Bill ID 185538595798

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033578

18571756826

Date : 05-27-2016

BC01/593.1/0/0822594/-1

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

Account ID : 1857175682-6

Collection Ref. Code : 1863-56-035-1

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

Name : TANGUB,EMILYN VILLAROYA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1139509	Pole No	:	0822594
Serial No	:	40093735	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	71
Period From	:	04-04-2016	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	444	Billed kWh	:	14

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	72.78
Transmission Charge	0.3552/kWh	4.97
System Loss Charge	0.8598/kWh	12.04
Sub-Total		89.79
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.85	- 129.85
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.29
Transmission		0.11
System Loss		0.67
Distribution		5.41
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MAY 2016		12.30
TOTAL AMOUNT DUE		122.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 7.00

Your monthly electricity consumption chart

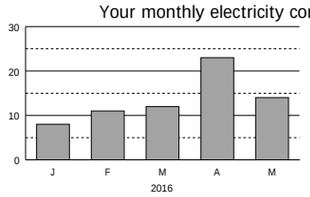

Avg Monthly Usage : 13.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.1/0/0/34/05-27-2016/-1

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

Bill ID : 185538595798

TANGUB,EMILYN VILLAROYA

Premise Address : PANADTARAN,SAN FERNANDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-035-1	1857175682-6	06/09/2016	MAY/2016	122.93

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

Thank you for paying on time.

18571756826

BC01/593.1/0/0/34/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185399230141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033571

18571756826

Date : 05-27-2016

BC01/593.1/0/0822594/-1

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

Account ID : 1857175682-6

Collection Ref. Code : 1863-56-035-1

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

Name : TANGUB,EMILYN VILLAROYA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1139509	Pole No	:	0822594
Serial No	:	40093735	Multiplier	:	1
Period To	:	03-04-2016	Pres Rdg	:	34
Period From	:	02-04-2016	Prev Rdg	:	22
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	444	Billed kWh	:	12

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	65.94
Transmission Charge	0.3456/kWh	4.15
System Loss Charge	0.8751/kWh	10.50
Sub-Total		80.59
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.93	- 114.93
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.94
Transmission		0.09
System Loss		0.59
Distribution		4.72
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		5.36
CURRENT BILL - MARCH 2016		10.36
TOTAL AMOUNT DUE		20.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 7.00

Your monthly electricity consumption chart

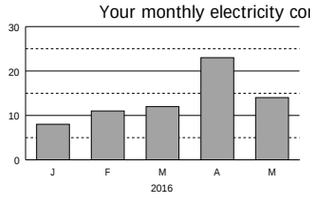

Avg Monthly Usage : 13.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.36		
Less : VAT	0.60		
Amount Net of VAT	9.76		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	9.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.96	TOTAL SALES	10.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.1/0/0/34/05-27-2016/-1

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

Bill ID : 185399230141

TANGUB,EMILYN VILLAROYA

Premise Address : PANADTARAN,SAN FERNANDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-035-1	1857175682-6	06/09/2016	MARCH/2016	20.07

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

Thank you for paying on time.

18571756826

BC01/593.1/0/0/34/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411752381168

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

BILLING STATEMENT

1005033679

41138418961

Date : 05-27-2016

BC03/574.5/0/0690951/-1

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

Account ID : 4113841896-1

Collection Ref. Code : 1863-34-377-6

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

Name : SAN VICENTE CHAPEL

Premise Address : ULING,CITY OF NAGA

TIN :

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

Meter No	:	MTR1133283	Pole No	:	0690951
Serial No	:	40077996	Multiplier	:	1
Period To	:	12-06-2015	Pres Rdg	:	15
Period From	:	11-06-2015	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	180	Billed kWh	:	12

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	57.49
Transmission Charge	0.4531/kWh	5.44
System Loss Charge	0.7915/kWh	9.50
Sub-Total		72.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		39.32
Others		
Subsidy on Lifeline Discount	-1. of 106.77	- 106.77
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.26
Transmission		0.11
System Loss		0.49
Distribution		4.72
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		5.35
CURRENT BILL - DECEMBER 2015		10.33
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 145.00

Your monthly electricity consumption chart

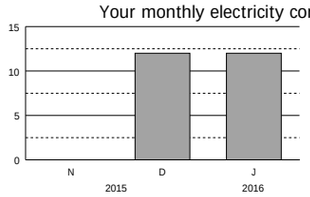

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.33		
Less : VAT	0.60		
Amount Net of VAT	9.73		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.94	TOTAL SALES	10.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.5/0/0/33/05-27-2016/-1

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

Bill ID : 411752381168

SAN VICENTE CHAPEL
Premise Address : ULING,CITY OF NAGA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-377-6	4113841896-1	06/09/2016	DECEMBER/2015	11.95

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

Thank you for paying on time.

41138418961

BC03/574.5/0/0/33/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411022168479

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

BILLING STATEMENT

1005033686

41138418961

Date : 05-27-2016

BC03/574.5/0/0690951/-1

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

Account ID : 4113841896-1

Collection Ref. Code : 1863-34-377-6

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

Name : SAN VICENTE CHAPEL

Premise Address : ULING,CITY OF NAGA

TIN :

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

Meter No	:	MTR1133283	Pole No	:	0690951
Serial No	:	40077996	Multiplier	:	1
Period To	:	01-06-2016	Pres Rdg	:	27
Period From	:	12-06-2015	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	180	Billed kWh	:	12

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	61.03
Transmission Charge	0.4158/kWh	4.99
System Loss Charge	0.8201/kWh	9.84
Sub-Total		75.86
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		39.32
Others		
Subsidy on Lifeline Discount	-1. of 110.20	- 110.20
Sub-Total		- 110.20
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.47
Transmission		0.11
System Loss		0.54
Distribution		4.72
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		5.35
CURRENT BILL - JANUARY 2016		10.33
TOTAL AMOUNT DUE		22.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 145.00

Your monthly electricity consumption chart

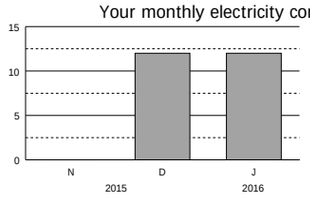

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.33		
Less : VAT	0.60		
Amount Net of VAT	9.73		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.94	TOTAL SALES	10.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.5/0/0/33/05-27-2016/-1

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

Bill ID : 411022168479

SAN VICENTE CHAPEL

Premise Address : ULING,CITY OF NAGA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-377-6	4113841896-1	06/09/2016	JANUARY/2016	22.28

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

Thank you for paying on time.

41138418961

BC03/574.5/0/0/33/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955247357172

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033482

9557324245

Date : 05-26-2016

BC06/343.3/0/1601602/-1

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

Account ID : 9557932424-5

Collection Ref. Code : 1861-21-800-1

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

Name : ABEJO WATERS CORPORATION

Premise Address : PUMP 1,TINGUB,MANDAUE CITY

TIN : 204-398-637-000

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

Meter No	:	MTR1113484	Pole No	:	1601602
Serial No	:	15866686	Multiplier	:	1
Period To	:	05-10-2016	Pres Rdg	:	516
Period From	:	04-21-2016	Prev Rdg	:	0
No of Days	:	18	Diff Rdg	:	516
Avg kWh/day	:	28.67	Registered	:	516
Conn Load	:	48000	Billed kWh	:	516

To our valued customers,

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

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

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,682.48
Transmission Charge	0.5247/kWh	270.75
System Loss Charge	0.8686/kWh	448.20
Sub-Total		3,401.43
Distribution Charges		
Distribution Charge	1.3692/kWh	706.51
Supply Charge	291.68000/month	291.68
Metering Charge	332.55000/month	332.55
Sub-Total		1,330.74
Others		
Subsidy on Lifeline Charge	0.1067/kWh	55.06
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.15
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		158.58
Transmission		6.03
System Loss		24.96
Distribution		159.69
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		628.11
CURRENT BILL - MAY 2016		5,412.24
TOTAL AMOUNT DUE		5,412.24

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - SEPTEMBER 10, 2015 - 30,304.24

Your monthly electricity consumption chart

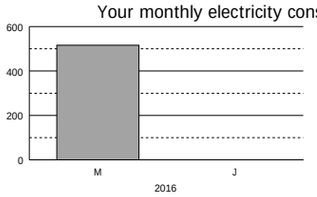

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,412.24		
Less : VAT	358.37		
Amount Net of VAT	5,053.87		
Less: BIR 2306	152.22		
BIR 2307	96.16	VATable Sales	5,053.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.49	VAT Zero Rated Sales	0.00
Add : VAT	358.37	VAT Amount	358.37
TOTAL AMOUNT DUE	5,163.86	TOTAL SALES	5,412.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/0/0/21/05-26-2016/-1

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

Bill ID : 955247357172

ABEJO WATERS CORPORATION

Premise Address : PUMP 1,TINGUB,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-800-1	9557932424-5	06/08/2016	MAY/2016	5,412.24

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

Thank you for paying on time.

9557324245

BC06/343.3/0/0/21/05-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463415102605

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

BILLING STATEMENT

1005050817

46361671798

Date : 05-27-2016

BC10/455.4/0/0398905/-1

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

Account ID : 4636167179-8

Collection Ref. Code : 1863-78-353-9

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

Name : COLINA,LEONARDO SUICO

Premise Address : OREL ST.,,BANILAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1144816	Pole No	:	0398905
Serial No	:	40098667	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	531
Period From	:	04-15-2016	Prev Rdg	:	64
No of Days	:	29	Diff Rdg	:	467
Avg kWh/day	:	16.10	Registered	:	467
Conn Load	:	300	Billed kWh	:	467

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		585.95
CURRENT BILL - MAY 2016		4,939.90
TOTAL AMOUNT DUE		4,939.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 308.27

Your monthly electricity consumption chart

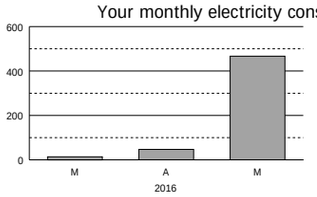

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.90		
Less : VAT	341.71		
Amount Net of VAT	4,598.19		
Less: BIR 2306	144.10		
BIR 2307	87.51	VATable Sales	4,598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,366.58	VAT Zero Rated Sales	0.00
Add : VAT	341.71	VAT Amount	341.71
TOTAL AMOUNT DUE	4,708.29	TOTAL SALES	4,939.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID : 463415102605

COLINA,LEONARDO SUICO
Premise Address : OREL ST.,,BANILAD MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-353-9	4636167179-8	06/09/2016	MAY/2016	4,939.90

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

Thank you for paying on time.

46361671798

BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632944267694

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051802

63219620992

Date : 05-27-2016

BC10/455.4/0/0310486/-1

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

Account ID : 6321962099-2

Collection Ref. Code : 1863-36-767-5

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

Name : MUDLONG,ROEL JR. SALADAGA

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN : 312-483-981-000

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

Meter No	:	MTR1130315	Pole No	:	0310486
Serial No	:	40078476	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1275
Period From	:	04-15-2016	Prev Rdg	:	1041
No of Days	:	29	Diff Rdg	:	234
Avg kWh/day	:	8.07	Registered	:	234
Conn Load	:	122	Billed kWh	:	234

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.89
CURRENT BILL - MAY 2016		2,522.58
TOTAL AMOUNT DUE		2,522.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,979.00

Your monthly electricity consumption chart

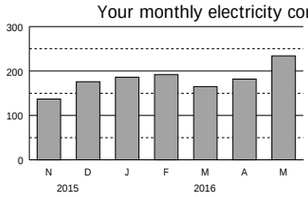

Avg Monthly Usage : 181.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.58		
Less : VAT	176.28		
Amount Net of VAT	2,346.30		
Less: BIR 2306	74.31		
BIR 2307	44.70	VATable Sales	2,346.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.29	VAT Zero Rated Sales	0.00
Add : VAT	176.28	VAT Amount	176.28
TOTAL AMOUNT DUE	2,403.57	TOTAL SALES	2,522.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID : 632944267694

MUDLONG,ROEL JR. SALADAGA

Premise Address : OREL,BANILAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-767-5	6321962099-2	06/09/2016	MAY/2016	2,522.15

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

Thank you for paying on time.

63219620992

BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883927784164

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005052317

88378897685

Date : 05-27-2016

BC10/455.4/0/0294551/-1

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

Account ID : 8837889768-5

Collection Ref. Code : 1863-62-560-7

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

Name : CACHUMBO,REYMALYN CABAUATAN

Premise Address : MANCRA OREL,BANILAD

TIN :

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

Meter No	:	MTR1081695	Pole No	:	0294551
Serial No	:	40008898	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	563
Period From	:	04-15-2016	Prev Rdg	:	394
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		212.44
CURRENT BILL - MAY 2016		1,791.24
TOTAL AMOUNT DUE		1,790.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 1,752.00

Your monthly electricity consumption chart

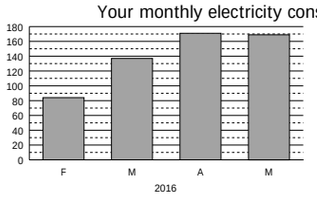

Avg Monthly Usage : 140.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.24		
Less : VAT	124.04		
Amount Net of VAT	1,667.20		
Less: BIR 2306	52.31		
BIR 2307	31.73	VATable Sales	1,667.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.16	VAT Zero Rated Sales	0.00
Add : VAT	124.04	VAT Amount	124.04
TOTAL AMOUNT DUE	1,707.20	TOTAL SALES	1,791.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID : 883927784164

CACHUMBO,REYMALYN CABAUATAN

Premise Address : MANCRA OREL,BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-560-7	8837889768-5	06/09/2016	MAY/2016	1,790.36

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

Thank you for paying on time.

88378897685

BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961842088247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050113

96192223947

Date : 05-27-2016

BC10/455.4/0/0294663/-1

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

Account ID : 9619222394-7

Collection Ref. Code : 1863-39-971-2

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

Name : EFHAN,MARCIANO ASENIERO

Premise Address : BCBO COMPOUND,BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1132918	Pole No	:	0294663
Serial No	:	40079932	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1132
Period From	:	04-15-2016	Prev Rdg	:	925
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	233	Billed kWh	:	207

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		260.08
CURRENT BILL - MAY 2016		2,192.76
TOTAL AMOUNT DUE		2,192.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,153.00

Your monthly electricity consumption chart

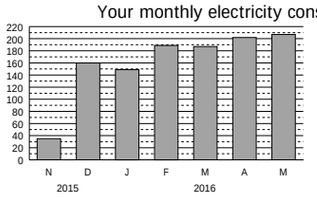

Avg Monthly Usage : 161.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.76		
Less : VAT	151.80		
Amount Net of VAT	2,040.96		
Less: BIR 2306	64.02		
BIR 2307	38.85	VATable Sales	2,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.09	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	2,089.89	TOTAL SALES	2,192.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID : 961842088247

EFHAN,MARCIANO ASENIERO
Premise Address : BCBO COMPOUND,BANILAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-971-2	9619222394-7	06/09/2016	MAY/2016	2,192.49

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

Thank you for paying on time.

96192223947

BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407895492396

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

BILLING STATEMENT

1005052190

40791859412

Date : 05-27-2016

BC10/455.4/0/1309612/-1

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

Account ID : 4079185941-2

Collection Ref. Code : 1863-57-521-9

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

Name : ANDRINO,SUSANA SARDUAL

Premise Address : BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1038561	Pole No	:	1309612
Serial No	:	126811866	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	101
Period From	:	04-15-2016	Prev Rdg	:	77
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	312	Billed kWh	:	24

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.32
CURRENT BILL - MAY 2016		99.38
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		99.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 90.00

Your monthly electricity consumption chart

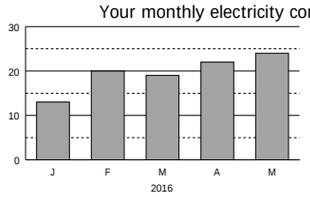

Avg Monthly Usage : 19.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.38		
Less : VAT	6.48		
Amount Net of VAT	92.90		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	92.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.48	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	94.96	TOTAL SALES	99.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID : 407895492396

ANDRINO,SUSANA SARDUAL
Premise Address : BANILAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-521-9	4079185941-2	06/09/2016	MAY/2016	99.19

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

Thank you for paying on time.

40791859412

BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452741080302

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005052323

45278540492

Date : 05-27-2016

BC10/455.4/0/1046696/-1

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

Account ID : 4527854049-2

Collection Ref. Code : 1863-42-278-1

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

Name : SELORIO,MA RUTLE PATALITA

Premise Address : OREL STREET,BANILAD,MANDAUE CITY

TIN : 406-135-870-000

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

Meter No	:	MTR1144144	Pole No	:	1046696
Serial No	:	40071370	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	88
Period From	:	04-15-2016	Prev Rdg	:	52
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	312	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 164.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - MAY 2016		204.36
TOTAL AMOUNT DUE		203.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 201.00

Your monthly electricity consumption chart

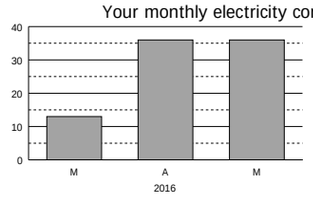

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.36		
Less : VAT	13.75		
Amount Net of VAT	190.61		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.28	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	195.03	TOTAL SALES	204.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID : 452741080302

SELORIO,MA RUTLE PATALITA

Premise Address : OREL STREET,BANILAD,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-278-1	4527854049-2	06/09/2016	MAY/2016	203.91

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

Thank you for paying on time.

45278540492

BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427276708040

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

BILLING STATEMENT

1005033476

42776633499

Date : 05-26-2016

BC16/94.4/0/0463932/-1

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

Account ID : 4277663349-9

Collection Ref. Code : 1863-75-026-6

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

Name : FERRAREN,CARINA CABALLERO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1144429	Pole No	:	0463932
Serial No	:	40100836	Multiplier	:	1
Period To	:	03-22-2016	Pres Rdg	:	36
Period From	:	03-02-2016	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	33
Avg kWh/day	:	1.65	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	3.33000/month	3.33
Sub-Total		97.75
Others		
Subsidy on Lifeline Discount	-0.3 of 305.23	- 91.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.73
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		30.82
CURRENT BILL - MARCH 2016		244.48
TOTAL AMOUNT DUE		244.42

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 2, 2016 - 170.00

Your monthly electricity consumption chart

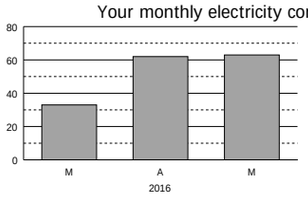

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.48		
Less : VAT	16.24		
Amount Net of VAT	228.24		
Less: BIR 2306	6.98		
BIR 2307	4.31	VATable Sales	228.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.95	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	233.19	TOTAL SALES	244.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/0/0/10/05-26-2016/-1

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

Bill ID : 427276708040

FERRAREN,CARINA CABALLERO
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-026-6	4277663349-9	06/08/2016	MARCH/2016	244.42

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

Thank you for paying on time.

42776633499

BC16/94.4/0/0/10/05-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427728604434

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

BILLING STATEMENT

1005033481

42776633499

Date : 05-26-2016

BC16/94.4/0/0463932/-1

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

Account ID : 4277663349-9

Collection Ref. Code : 1863-75-026-6

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

Name : FERRAREN,CARINA CABALLERO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1144429	Pole No	:	0463932
Serial No	:	40100836	Multiplier	:	1
Period To	:	05-22-2016	Pres Rdg	:	161
Period From	:	04-22-2016	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		1,316.95

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 2, 2016 - 170.00

Your monthly electricity consumption chart

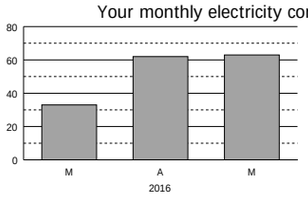

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/0/0/10/05-26-2016/-1

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

Bill ID : 427728604434

FERRAREN,CARINA CABALLERO
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-026-6	4277663349-9	06/08/2016	MAY/2016	1,316.95

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

Thank you for paying on time.

42776633499

BC16/94.4/0/0/10/05-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427102030916

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

42776633499

BILLING STATEMENT

1005033479

Date : 05-26-2016

BC16/94.4/0/0463932/-1

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

Account ID : 4277663349-9

Collection Ref. Code : 1863-75-026-6

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

Name : FERRAREN,CARINA CABALLERO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1144429	Pole No	:	0463932
Serial No	:	40100836	Multiplier	:	1
Period To	:	04-22-2016	Pres Rdg	:	98
Period From	:	03-22-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	322.31
Transmission Charge	0.3552/kWh	22.02
System Loss Charge	0.8598/kWh	53.31
Sub-Total		397.64
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 580.04	- 116.01
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.05
Transmission		0.50
System Loss		2.99
Distribution		21.89
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.99
CURRENT BILL - APRIL 2016		533.02
TOTAL AMOUNT DUE		777.44

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 2, 2016 - 170.00

Your monthly electricity consumption chart

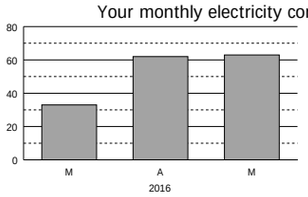

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.02		
Less : VAT	35.96		
Amount Net of VAT	497.06		
Less: BIR 2306	15.24		
BIR 2307	9.35	VATable Sales	497.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.47	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	508.43	TOTAL SALES	533.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/0/0/10/05-26-2016/-1

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

Bill ID : 427102030916

FERRAREN,CARINA CABALLERO
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-026-6	4277663349-9	06/08/2016	APRIL/2016	777.44

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

Thank you for paying on time.

42776633499

BC16/94.4/0/0/10/05-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122629497585

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

BILLING STATEMENT

1005033630

12265455225

Date : 05-27-2016

BC17/125.4/0/0331534/-1

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

Account ID : 1226545522-5

Collection Ref. Code : 1863-92-191-5

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

Name : AQUINO,HERIBERTA ELIBETO

Premise Address : 183-A SALVADOR EXT.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1156314	Pole No	:	0331534
Serial No	:	133485541	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	7
Period From	:	05-20-2016	Prev Rdg	:	0
No of Days	:	2	Diff Rdg	:	7
Avg kWh/day	:	3.50	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	0.50000/month	0.50
Sub-Total		20.52
Others		
Subsidy on Lifeline Discount	-0.15 of 65.08	- 9.76
Sub-Total		- 9.76
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		2.46
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		8.11
CURRENT BILL - MAY 2016		63.43
TOTAL AMOUNT DUE		63.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 170.00

Your monthly electricity consumption chart

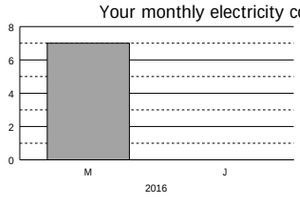

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.43		
Less : VAT	4.36		
Amount Net of VAT	59.07		
Less: BIR 2306	1.84		
BIR 2307	1.11	VATable Sales	59.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.12	VAT Zero Rated Sales	0.00
Add : VAT	4.36	VAT Amount	4.36
TOTAL AMOUNT DUE	60.48	TOTAL SALES	63.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/0/0/10/05-27-2016/-1

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

Bill ID : 122629497585

AQUINO,HERIBERTA ELIBETO
Premise Address : 183-A SALVADOR EXT.,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-191-5	1226545522-5	06/09/2016	MAY/2016	63.43

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

Thank you for paying on time.

12265455225

BC17/125.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371115947944

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033676

37177741305

Date : 05-27-2016

BC18/137.2/0/0301415/-1

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

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

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

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

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

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	12-24-2015	Pres Rdg	:	697
Period From	:	11-04-2015	Prev Rdg	:	3
No of Days	:	49	Diff Rdg	:	694
Avg kWh/day	:	14.16	Registered	:	694
Conn Load	:	20822.5	Billed kWh	:	694

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	3,529.68
Transmission Charge	0.4158/kWh	288.57
System Loss Charge	0.8201/kWh	569.15
Sub-Total		4,387.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.11
Sub-Total		1,989.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		200.80
Transmission		6.22
System Loss		30.44
Distribution		238.76
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.18
Sub-Total		811.28
CURRENT BILL - DECEMBER 2015		7,256.41
TOTAL AMOUNT DUE		7,256.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 3,650.00

Your monthly electricity consumption chart

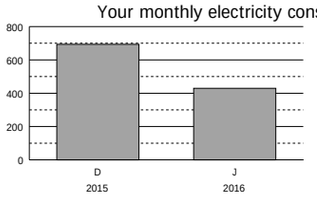

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,256.41		
Less : VAT	490.19		
Amount Net of VAT	6,766.22		
Less: BIR 2306	207.30		
BIR 2307	129.87	VATable Sales	6,766.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,429.05	VAT Zero Rated Sales	0.00
Add : VAT	490.19	VAT Amount	490.19
TOTAL AMOUNT DUE	6,919.24	TOTAL SALES	7,256.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/0/0/10/05-27-2016/-1

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

Bill ID : 371115947944

MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-689-1	3717774130-5	06/09/2016	DECEMBER/2015	7,256.41

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

Thank you for paying on time.

37177741305

BC18/137.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371052391011

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033677

37177741305

Date : 05-27-2016

BC18/137.2/0/0301415/-1

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

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

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

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

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

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	1127
Period From	:	12-24-2015	Prev Rdg	:	697
No of Days	:	32	Diff Rdg	:	430
Avg kWh/day	:	13.44	Registered	:	430
Conn Load	:	20822.5	Billed kWh	:	430

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,059.92
Transmission Charge	0.4111/kWh	176.77
System Loss Charge	0.8499/kWh	365.46
Sub-Total		2,602.15
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.69
Sub-Total		1,234.67
Others		
Subsidy on Lifeline Charge	0.0991/kWh	42.61
Senior Citizen Subsidy Charge	0.00011/kWh	0.05
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		117.22
Transmission		5.23
System Loss		19.28
Distribution		148.16
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		496.59
CURRENT BILL - JANUARY 2016		4,376.07
TOTAL AMOUNT DUE		11,632.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 3,650.00

Your monthly electricity consumption chart

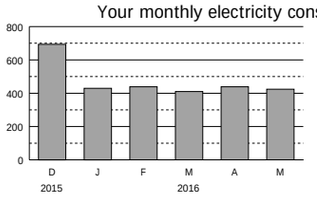

Avg Monthly Usage : 472.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.07		
Less : VAT	298.50		
Amount Net of VAT	4,077.57		
Less: BIR 2306	126.98		
BIR 2307	78.17	VATable Sales	4,077.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.42	VAT Zero Rated Sales	0.00
Add : VAT	298.50	VAT Amount	298.50
TOTAL AMOUNT DUE	4,170.92	TOTAL SALES	4,376.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/0/0/10/05-27-2016/-1

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

Bill ID : 371052391011

MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-689-1	3717774130-5	06/09/2016	JANUARY/2016	11,632.48

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

Thank you for paying on time.

37177741305

BC18/137.2/0/0/10/05-27-2016/-1

17

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371579137264

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

37177741305

BILLING STATEMENT

1005033680

Date : 05-27-2016

BC18/137.2/0/0301415/-1

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

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

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

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

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

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	1566
Period From	:	01-24-2016	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	20822.5	Billed kWh	:	439

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,412.35
Transmission Charge	0.3456/kWh	151.72
System Loss Charge	0.8751/kWh	384.17
Sub-Total		2,948.24
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1005/kWh	44.12
Senior Citizen Subsidy Charge	0.000118/kWh	0.05
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		143.62
Transmission		3.36
System Loss		21.78
Distribution		151.33
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.82
Sub-Total		533.66
CURRENT BILL - FEBRUARY 2016		4,787.18
TOTAL AMOUNT DUE		16,419.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 3,650.00

Your monthly electricity consumption chart

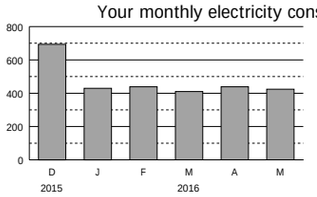

Avg Monthly Usage : 472.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.18		
Less : VAT	329.22		
Amount Net of VAT	4,457.96		
Less: BIR 2306	138.84		
BIR 2307	85.71	VATable Sales	4,457.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.41	VAT Zero Rated Sales	0.00
Add : VAT	329.22	VAT Amount	329.22
TOTAL AMOUNT DUE	4,562.63	TOTAL SALES	4,787.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/0/0/10/05-27-2016/-1

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

Bill ID : 371579137264

MALAKI,ARTURO JR. BUGHAO
Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-689-1	3717774130-5	06/09/2016	FEBRUARY/2016	16,419.66

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

Thank you for paying on time.

37177741305

BC18/137.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371297994819

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033682

37177741305

Date : 05-27-2016

BC18/137.2/0/0301415/-1

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

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

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

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

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

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	1976
Period From	:	02-24-2016	Prev Rdg	:	1566
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	20822.5	Billed kWh	:	410

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,419.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,051.56
Transmission Charge	0.3978/kWh	163.10
System Loss Charge	0.8854/kWh	363.01
Sub-Total		2,577.67
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		114.23
Transmission		5.29
System Loss		19.42
Distribution		141.38
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.65
Sub-Total		478.12
CURRENT BILL - MARCH 2016		4,273.74
TOTAL AMOUNT DUE		20,693.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 3,650.00

Your monthly electricity consumption chart

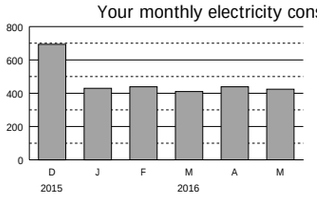

Avg Monthly Usage : 472.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.74		
Less : VAT	288.51		
Amount Net of VAT	3,985.23		
Less: BIR 2306	122.85		
BIR 2307	76.48	VATable Sales	3,985.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.90	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	4,074.41	TOTAL SALES	4,273.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/0/0/10/05-27-2016/-1

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

Bill ID : 371297994819

MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-689-1	3717774130-5	06/09/2016	MARCH/2016	20,693.40

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

Thank you for paying on time.

37177741305

BC18/137.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371746305195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033684

37177741305

Date : 05-27-2016

BC18/137.2/0/0301415/-1

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

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

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

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

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

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	2415
Period From	:	03-24-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	20822.5	Billed kWh	:	439

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,693.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,282.19
Transmission Charge	0.3552/kWh	155.93
System Loss Charge	0.8598/kWh	377.45
Sub-Total		2,815.57
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1067/kWh	46.84
Senior Citizen Subsidy Charge	0.000093/kWh	0.04
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		134.91
Transmission		3.48
System Loss		21.20
Distribution		151.33
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		560.35
CURRENT BILL - APRIL 2016		4,683.91
TOTAL AMOUNT DUE		25,377.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 3,650.00

Your monthly electricity consumption chart

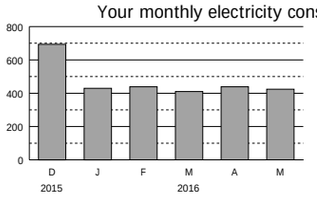

Avg Monthly Usage : 472.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.91		
Less : VAT	320.26		
Amount Net of VAT	4,363.65		
Less: BIR 2306	135.17		
BIR 2307	83.09	VATable Sales	4,363.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,145.39	VAT Zero Rated Sales	0.00
Add : VAT	320.26	VAT Amount	320.26
TOTAL AMOUNT DUE	4,465.65	TOTAL SALES	4,683.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/0/0/10/05-27-2016/-1

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

Bill ID : 371746305195

MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-689-1	3717774130-5	06/09/2016	APRIL/2016	25,377.31

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

Thank you for paying on time.

37177741305

BC18/137.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371813745168

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

BILLING STATEMENT

1005033685

37177741305

Date : 05-27-2016

BC18/137.2/0/0301415/-1

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

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

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

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

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

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2839
Period From	:	04-24-2016	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	20822.5	Billed kWh	:	424

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,377.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.10
CURRENT BILL - MAY 2016		4,496.59
TOTAL AMOUNT DUE		29,873.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 3,650.00

Your monthly electricity consumption chart

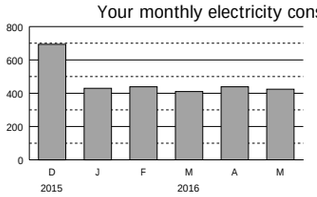

Avg Monthly Usage : 472.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.59		
Less : VAT	311.46		
Amount Net of VAT	4,185.13		
Less: BIR 2306	131.35		
BIR 2307	79.66	VATable Sales	4,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.12	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,285.58	TOTAL SALES	4,496.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/0/0/10/05-27-2016/-1

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

Bill ID : 371813745168

MALAKI,ARTURO JR. BUGHAO
Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-689-1	3717774130-5	06/09/2016	MAY/2016	29,873.90

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

Thank you for paying on time.

37177741305

BC18/137.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815582295218

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

BILLING STATEMENT

1005033364

81501389712

Date : 05-26-2016

BC18/229.9/0/0078455/-1

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

Account ID : 8150138971-2

Collection Ref. Code : 1863-74-941-1

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

Name : SUAREZ,APOLINAR MAMANGON

Premise Address : 810-AVILA STREET,CAPITOL SITE,CEBU CITY

TIN :

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

Meter No	:	MTR1143164	Pole No	:	0078455
Serial No	:	40099375	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2160
Period From	:	04-24-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	1177
Avg kWh/day	:	39.23	Registered	:	1177
Conn Load	:	248	Billed kWh	:	1177

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,413.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,164.30
Transmission Charge	0.2986/kWh	351.45
System Loss Charge	0.8302/kWh	977.15
Sub-Total		7,492.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		100.17
Government Charges		
Franchise Tax - Local		82.24
Value Added Tax		
Generation		371.78
Transmission		8.71
System Loss		56.47
Distribution		404.73
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,506.54
CURRENT BILL - MAY 2016		12,472.37
TOTAL AMOUNT DUE		22,885.69

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 190.00

Your monthly electricity consumption chart

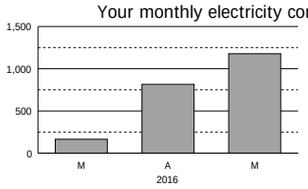

Avg Monthly Usage : 719.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,472.37		
Less : VAT	863.58		
Amount Net of VAT	11,608.79		
Less: BIR 2306	364.16		
BIR 2307	220.96	VATable Sales	11,608.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,023.67	VAT Zero Rated Sales	0.00
Add : VAT	863.58	VAT Amount	863.58
TOTAL AMOUNT DUE	11,887.25	TOTAL SALES	12,472.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/0/0/10/05-26-2016/-1

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

Bill ID : 815582295218

SUAREZ,APOLINAR MAMANGON
Premise Address : 810-AVILA STREET,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-941-1	8150138971-2	06/08/2016	MAY/2016	22,885.69

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

Thank you for paying on time.

81501389712

BC18/229.9/0/0/10/05-26-2016/-1

22

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426177592265

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

BILLING STATEMENT

1005033650

42660656481

Date : 05-27-2016

BC19/63.2/0/1365252/-1

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

Account ID : 4266065648-1

Collection Ref. Code : 1863-25-104-9

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1026373	Pole No	:	1365252
Serial No	:	121759032	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	770
Period From	:	04-25-2016	Prev Rdg	:	762
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	8740	Billed kWh	:	8

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		9.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 14.78

Your monthly electricity consumption chart

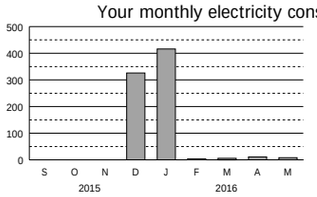

Avg Monthly Usage : 96.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/05-27-2016/-1

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

Bill ID : 426177592265

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-104-9	4266065648-1	06/09/2016	MAY/2016	9.48

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

Thank you for paying on time.

42660656481

BC19/63.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426837120059

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

42660656481

BILLING STATEMENT

1005033646

Date : 05-27-2016

BC19/63.2/0/1365252/-1

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

Account ID : 4266065648-1

Collection Ref. Code : 1863-25-104-9

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1026373	Pole No	:	1365252
Serial No	:	121759032	Multiplier	:	1
Period To	:	04-25-2016	Pres Rdg	:	762
Period From	:	03-25-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	8740	Billed kWh	:	11

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	57.18
Transmission Charge	0.3552/kWh	3.91
System Loss Charge	0.8598/kWh	9.46
Sub-Total		70.55
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.03	- 102.03
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 101.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.37
Transmission		0.09
System Loss		0.54
Distribution		4.38
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.92
CURRENT BILL - APRIL 2016		11.22
Advance Payment/Credit Adjustments		- 4.55
TOTAL AMOUNT DUE		0.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 14.78

Your monthly electricity consumption chart

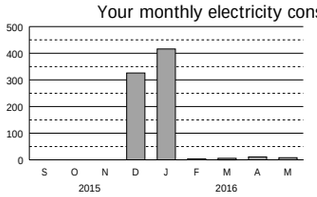

Avg Monthly Usage : 96.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	0.64		
Amount Net of VAT	10.58		
Less: BIR 2306	0.32		
BIR 2307	0.11	VATable Sales	10.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.15	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.79	TOTAL SALES	11.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/05-27-2016/-1

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

Bill ID : 426837120059

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-104-9	4266065648-1	06/09/2016	APRIL/2016	0.04

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

Thank you for paying on time.

42660656481

BC19/63.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822166476988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046686

82241631116

Date : 05-27-2016

BC20/73.0/0/0253020/-1

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

Account ID : 8224163111-6

Collection Ref. Code : 1863-85-731-1

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

Name : NGALOT,RAUL ALBURAN

Premise Address : 101 T PADILLA ST.,DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1155986	Pole No	:	0253020
Serial No	:	84435653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37
Period From	:	05-08-2016	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	34
Avg kWh/day	:	1.89	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	3.00000/month	3.00
Sub-Total		100.28
Others		
Subsidy on Lifeline Discount	-0.3 of 316.73	- 95.02
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.03
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		35.32
CURRENT BILL - MAY 2016		257.03
TOTAL AMOUNT DUE		257.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 320.00

Your monthly electricity consumption chart

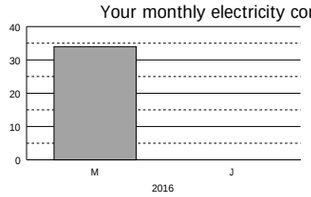

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.03		
Less : VAT	17.45		
Amount Net of VAT	239.58		
Less: BIR 2306	7.41		
BIR 2307	4.47	VATable Sales	239.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.70	VAT Zero Rated Sales	0.00
Add : VAT	17.45	VAT Amount	17.45
TOTAL AMOUNT DUE	245.15	TOTAL SALES	257.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 822166476988

NGALOT,RAUL ALBURAN

Premise Address : 101 T PADILLA ST.,DAY-AS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-731-1	8224163111-6	06/09/2016	MAY/2016	257.03

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

Thank you for paying on time.

82241631116

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424111500616

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046418

42445196829

Date : 05-27-2016

BC20/73.0/0/0268582/-1

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

Account ID : 4244519682-9

Collection Ref. Code : 1861-66-029-4

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

Name : NICTON PROPERTIES CORP.

Premise Address : M2 T.PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1095516	Pole No	:	0268582
Serial No	:	129128129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17370
Period From	:	04-26-2016	Prev Rdg	:	14483
No of Days	:	30	Diff Rdg	:	2887
Avg kWh/day	:	96.23	Registered	:	2887
Conn Load	:	1240	Billed kWh	:	2887

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,120.09
Transmission Charge	0.2986/kWh	862.06
System Loss Charge	0.8302/kWh	2,396.79
Sub-Total		18,378.94
Distribution Charges		
Distribution Charge	1.7506/kWh	5,053.98
Supply Charge	0.4118/kWh	1,188.87
Metering Charge	0.6989/kWh	2,017.72
	5.00/month	5.00
Sub-Total		8,265.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	245.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Sub-Total		245.69
Government Charges		
Franchise Tax - Local		201.67
Value Added Tax		
Generation		911.92
Transmission		21.37
System Loss		138.55
Distribution		991.87
Others		53.68
Universal Charge		
Missionary Electrification	0.1561/kWh	450.66
Environmental Charge	0.0025/kWh	7.22
NPC Stranded Contract Costs	0.1938/kWh	559.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.99
Sub-Total		3,694.43
CURRENT BILL - MAY 2016		30,584.63
TOTAL AMOUNT DUE		30,584.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 24,720.36

Your monthly electricity consumption chart

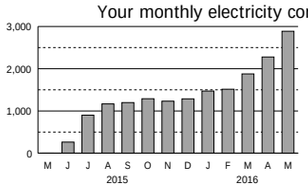

Avg Monthly Usage : 1,335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,584.63		
Less : VAT	2,117.39		
Amount Net of VAT	28,467.24		
Less: BIR 2306	892.89		
BIR 2307	541.84	VATable Sales	28,467.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,032.51	VAT Zero Rated Sales	0.00
Add : VAT	2,117.39	VAT Amount	2,117.39
TOTAL AMOUNT DUE	29,149.90	TOTAL SALES	30,584.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 424111500616

NICTON PROPERTIES CORP.

Premise Address : M2 T.PADILLA ST.,T. PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-029-4	4244519682-9	06/09/2016	MAY/2016	30,584.63

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

Thank you for paying on time.

42445196829

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746531335574

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005040430

7461631880

Date : 05-27-2016

BC20/73.0/0/0230275/-1

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

Account ID : 7461653188-0

Collection Ref. Code : 1861-79-719-2

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

Name : ESMENA,HELEN BAGANDAY

Premise Address : 64-J T. PADILLA,T.PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1111754	Pole No	:	0230275
Serial No	:	40047167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	813
Period From	:	04-26-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		994.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 843.75

Your monthly electricity consumption chart

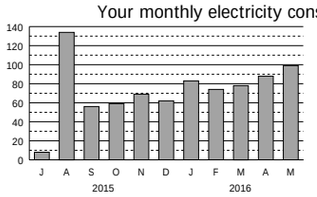

Avg Monthly Usage : 73.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 746531335574

ESMENA,HELEN BAGANDAY

Premise Address : 64-J T. PADILLA,T.PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-719-2	7461653188-0	06/09/2016	MAY/2016	994.64

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

Thank you for paying on time.

7461631880

BC20/73.0/0/0/10/05-27-2016/-1

27

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772119030275

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

BILLING STATEMENT

1005036885

77256989383

Date : 05-27-2016

BC20/73.0/0/0253034/-1

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

Account ID : 7725698938-3

Collection Ref. Code : 1863-45-014-9

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

Name : SANICO,REYNALDO PELENO

Premise Address : 99 T. PADILLA ST.,DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1090513	Pole No	:	0253034
Serial No	:	40043941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	181
Period From	:	04-26-2016	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.97
CURRENT BILL - MAY 2016		415.84
TOTAL AMOUNT DUE		414.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 330.00

Your monthly electricity consumption chart

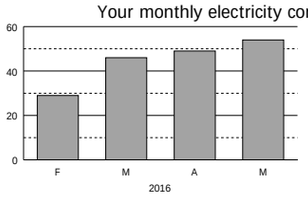

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.84		
Less : VAT	28.54		
Amount Net of VAT	387.30		
Less: BIR 2306	12.10		
BIR 2307	7.23	VATable Sales	387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.97	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	396.51	TOTAL SALES	415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 772119030275

SANICO,REYNALDO PELENO
Premise Address : 99 T. PADILLA ST.,DAY-AS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-014-9	7725698938-3	06/09/2016	MAY/2016	414.86

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

Thank you for paying on time.

77256989383

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916772600752

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005042407

91624429584

Date : 05-27-2016

BC20/73.0/0/0268582/-1

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

Account ID : 9162442958-4

Collection Ref. Code : 1861-66-050-2

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

Name : NICTON PROPERTIES CORP.

Premise Address : M1 T.PADILLA ST.,T.PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1095515	Pole No	:	0268582
Serial No	:	129128142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5350
Period From	:	04-26-2016	Prev Rdg	:	4233
No of Days	:	30	Diff Rdg	:	1117
Avg kWh/day	:	37.23	Registered	:	1117
Conn Load	:	1555	Billed kWh	:	1117

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,850.06
Transmission Charge	0.2986/kWh	333.54
System Loss Charge	0.8302/kWh	927.33
Sub-Total		7,110.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		78.05
Value Added Tax		
Generation		352.83
Transmission		8.27
System Loss		53.60
Distribution		384.13
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,429.79
CURRENT BILL - MAY 2016		11,836.85
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		11,834.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 13,513.35

Your monthly electricity consumption chart

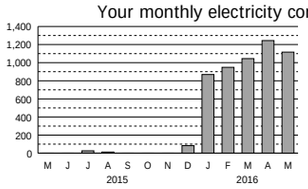

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,836.85		
Less : VAT	819.60		
Amount Net of VAT	11,017.25		
Less: BIR 2306	345.62		
BIR 2307	209.70	VATable Sales	11,017.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,461.93	VAT Zero Rated Sales	0.00
Add : VAT	819.60	VAT Amount	819.60
TOTAL AMOUNT DUE	11,281.53	TOTAL SALES	11,836.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 916772600752

NICTON PROPERTIES CORP.

Premise Address : M1 T.PADILLA ST.,T.PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-050-2	9162442958-4	06/09/2016	MAY/2016	11,834.86

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

Thank you for paying on time.

91624429584

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741196024201

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037825

74112158774

Date : 05-27-2016

BC20/73.0/0/1333296/-1

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

Account ID : 7411215877-4

Collection Ref. Code : 1857-26-833-4

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

Name : AGUSTIN,LILIA DACARA

Premise Address : 72 W,T. PADILLA

TIN :

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

Meter No	:	MTR1107452	Pole No	:	1333296
Serial No	:	129124825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	551
Period From	:	04-26-2016	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 425.00

Your monthly electricity consumption chart

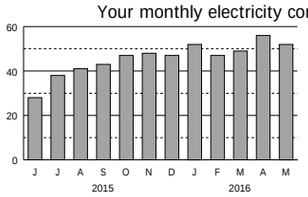

Avg Monthly Usage : 45.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 741196024201

AGUSTIN,LILIA DACARA

Premise Address : 72 W,T. PADILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-833-4	7411215877-4	06/09/2016	MAY/2016	393.43

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

Thank you for paying on time.

74112158774

BC20/73.0/0/0/10/05-27-2016/-1

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839485394564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036333

83910260112

Date : 05-27-2016

BC20/73.0/0/1036465/-1

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

Account ID : 8391026011-2

Collection Ref. Code : 1861-61-998-7

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

Name : EJARES,BENEDICTO ZOZOBRADO

Premise Address : STALL #9 T. PADILLA PUBLIC MARKET,T. PADILLA

TIN : 286-117-280-000

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

Meter No	:	MTR1081485	Pole No	:	1036465
Serial No	:	40016041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	504
Period From	:	04-26-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.5013/kWh	25.57
System Loss Charge	0.7989/kWh	40.74
Sub-Total		333.41
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		17.44
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		16.11
Transmission		0.63
System Loss		2.32
Distribution		18.11
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.76
CURRENT BILL - MAY 2016		569.53
TOTAL AMOUNT DUE		569.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 655.00

Your monthly electricity consumption chart

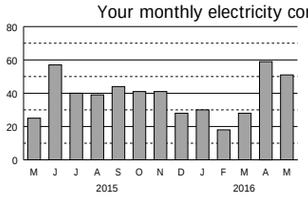

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.53		
Less : VAT	39.71		
Amount Net of VAT	529.82		
Less: BIR 2306	16.85		
BIR 2307	10.11	VATable Sales	529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	542.57	TOTAL SALES	569.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 839485394564

EJARES,BENEDICTO ZOZOBRADO
Premise Address : STALL #9 T. PADILLA PUBLIC MARKET,T. PADILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-998-7	8391026011-2	06/09/2016	MAY/2016	569.25

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

Thank you for paying on time.

83910260112

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482807312413

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041291

48210587753

Date : 05-27-2016

BC20/73.0/0/0230282/-1

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

Account ID : 4821058775-3

Collection Ref. Code : 1863-89-209-5

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

Name : IGOT,JULIE MALINGIN

Premise Address : 66-H AVALLE ST.,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1155567	Pole No	:	0230282
Serial No	:	85054765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56
Period From	:	04-27-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 180.00

Your monthly electricity consumption chart

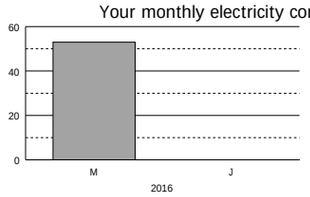

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 482807312413

IGOT,JULIE MALINGIN

Premise Address : 66-H AVALLE ST.,T. PADILLA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-209-5	4821058775-3	06/09/2016	MAY/2016	400.89

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

Thank you for paying on time.

48210587753

BC20/73.0/0/0/10/05-27-2016/-1

32

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750747947721

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043375

75008875298

Date : 05-27-2016

BC20/73.0/0/1036465/-1

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

Account ID : 7500887529-8

Collection Ref. Code : 1863-34-401-2

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

Name : EBAL,JOVELYN APARECE

Premise Address : STALL #26,T. PADILLA PUBLIC MARKET,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1134070	Pole No	:	1036465
Serial No	:	40076141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	910
Period From	:	04-26-2016	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.5013/kWh	46.12
System Loss Charge	0.7989/kWh	73.50
Sub-Total		601.45
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		29.06
Transmission		1.14
System Loss		4.20
Distribution		32.19
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.12
CURRENT BILL - MAY 2016		1,034.69
TOTAL AMOUNT DUE		1,034.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,702.00

Your monthly electricity consumption chart

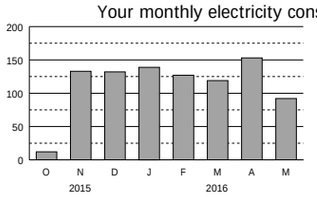

Avg Monthly Usage : 113.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.69		
Less : VAT	72.44		
Amount Net of VAT	962.25		
Less: BIR 2306	30.72		
BIR 2307	18.37	VATable Sales	962.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.16	VAT Zero Rated Sales	0.00
Add : VAT	72.44	VAT Amount	72.44
TOTAL AMOUNT DUE	985.60	TOTAL SALES	1,034.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 750747947721

EBAL,JOVELYN APARECE

Premise Address : STALL #26,T. PADILLA PUBLIC MARKET,T. PADILLA, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-401-2	7500887529-8	06/09/2016	MAY/2016	1,034.58

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

Thank you for paying on time.

75008875298

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600726821720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034157

60056117942

Date : 05-27-2016

BC20/73.0/0/0253251/-1

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

Account ID : 6005611794-2

Collection Ref. Code : 1861-39-095-5

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

Name : VIRTUCIO,CATHERINE NOEL

Premise Address : 76-F,T. PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1063045	Pole No	:	0253251
Serial No	:	125290767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1377
Period From	:	04-26-2016	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,477.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 550.05

Your monthly electricity consumption chart

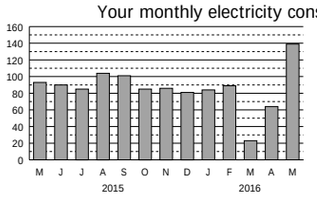

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 600726821720

VIRTUCIO,CATHERINE NOEL

Premise Address : 76-F,T. PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-095-5	6005611794-2	06/09/2016	MAY/2016	1,477.96

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

Thank you for paying on time.

60056117942

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996871049380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048100

99645924442

Date : 05-27-2016

BC20/73.0/0/0253335/-1

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

Account ID : 9964592444-2

Collection Ref. Code : 1861-47-980-8

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

Name : HO,JUDITH TULOD

Premise Address : 64 F. SITIO A VALLE,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	541813 GS6	Pole No	:	0253335
Serial No	:	226431578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47393
Period From	:	04-26-2016	Prev Rdg	:	45785
No of Days	:	30	Diff Rdg	:	1608
Avg kWh/day	:	53.60	Registered	:	1608
Conn Load	:	1770	Billed kWh	:	1608

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,421.58
Transmission Charge	0.5013/kWh	806.09
System Loss Charge	0.7989/kWh	1,284.63
Sub-Total		10,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,814.96
Supply Charge	0.4118/kWh	662.17
Metering Charge	0.6989/kWh	1,123.83
	5.00/month	5.00
Sub-Total		4,605.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	136.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		136.84
Government Charges		
Franchise Tax - Local		114.41
Value Added Tax		
Generation		507.92
Transmission		19.99
System Loss		73.28
Distribution		552.72
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	251.00
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.39
Sub-Total		2,064.51
CURRENT BILL - MAY 2016		17,319.61
Advance Payment/Credit Adjustments		- 22.45
TOTAL AMOUNT DUE		17,296.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,294.00

Your monthly electricity consumption chart

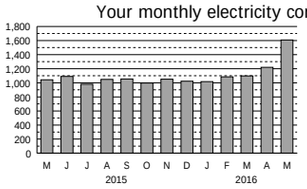

Avg Monthly Usage : 1,100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,319.61		
Less : VAT	1,184.06		
Amount Net of VAT	16,135.55		
Less: BIR 2306	502.89		
BIR 2307	307.39	VATable Sales	16,135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,325.27	VAT Zero Rated Sales	0.00
Add : VAT	1,184.06	VAT Amount	1,184.06
TOTAL AMOUNT DUE	16,509.33	TOTAL SALES	17,319.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID : 996871049380

HO,JUDITH TULOD
Premise Address : 64 F. SITIO A VALLE,T. PADILLA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-980-8	9964592444-2	06/09/2016	MAY/2016	17,296.88

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

Thank you for paying on time.

99645924442

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697933522143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050880

69772038829

Date : 05-27-2016

BC20/80.0/0/0206661/-1

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

Account ID : 6977203882-9

Collection Ref. Code : 1863-65-281-7

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

Name : JURCALES,MARK EDMUND BESUNA

Premise Address : 86 LOPEZ JAENA ST.,PARIAN,CEBU CITY

TIN :

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

Meter No	:	MTR1155421	Pole No	:	0206661
Serial No	:	85048819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14
Period From	:	05-02-2016	Prev Rdg	:	3
No of Days	:	24	Diff Rdg	:	11
Avg kWh/day	:	0.46	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	4.00000/month	4.00
Sub-Total		35.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.75
CURRENT BILL - MAY 2016		9.75
TOTAL AMOUNT DUE		9.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 155.00

Your monthly electricity consumption chart

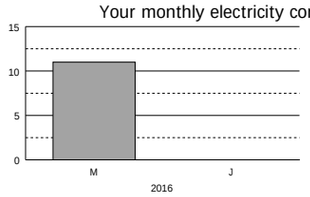

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.75		
Less : VAT	0.48		
Amount Net of VAT	9.27		
Less: BIR 2306	0.23		
BIR 2307	0.08	VATable Sales	9.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.96	VAT Zero Rated Sales	0.00
Add : VAT	0.48	VAT Amount	0.48
TOTAL AMOUNT DUE	9.44	TOTAL SALES	9.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/05-27-2016/-1

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

Bill ID : 697933522143

JURCALES,MARK EDMUND BESUNA
Premise Address : 86 LOPEZ JAENA ST.,PARIAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-281-7	6977203882-9	06/09/2016	MAY/2016	9.75

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

Thank you for paying on time.

69772038829

BC20/80.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724400937650

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047317

72471338631

Date : 05-27-2016

BC20/84.2/0/0468773/-1

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

Account ID : 7247133863-1

Collection Ref. Code : 1863-74-932-2

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

Name : CAMINGAO,MARIA CONCEPCION MINGUITO

Premise Address : OSMENA TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1142505	Pole No	:	0468773
Serial No	:	40099075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	05-06-2016	Prev Rdg	:	2
No of Days	:	20	Diff Rdg	:	3
Avg kWh/day	:	0.15	Registered	:	3
Conn Load	:	360	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	3.33000/month	3.33
Sub-Total		11.92
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.43
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		1.85
CURRENT BILL - MAY 2016		5.18
TOTAL AMOUNT DUE		5.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 280.00

Your monthly electricity consumption chart

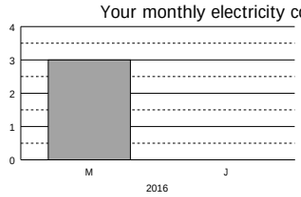

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.18		
Less : VAT	0.40		
Amount Net of VAT	4.78		
Less: BIR 2306	0.17		
BIR 2307	0.07	VATable Sales	4.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.54	VAT Zero Rated Sales	0.00
Add : VAT	0.40	VAT Amount	0.40
TOTAL AMOUNT DUE	4.94	TOTAL SALES	5.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/0/0/10/05-27-2016/-1

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

Bill ID : 724400937650

CAMINGAO,MARIA CONCEPCION MINGUITO

Premise Address : OSMENA TRES DE ABRIL ST,LABANGON,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-932-2	7247133863-1	06/09/2016	MAY/2016	5.18

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

Thank you for paying on time.

72471338631

BC20/84.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961085801992

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050138

96130341074

Date : 05-27-2016

BC20/93.2/0/1488083/-1

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

Account ID : 9613034107-4

Collection Ref. Code : 1861-74-131-6

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

Name : ASAMSA,DANILO GENSIS

Premise Address : PUNTOD II,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1103053	Pole No	:	1488083
Serial No	:	84409712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016(ESTIMATE)		5.77
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2015 - 169.00

Your monthly electricity consumption chart

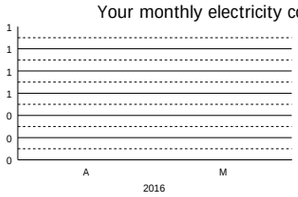

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/0/0/10/05-27-2016/-1

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

Bill ID : 961085801992

ASAMSA,DANILO GENSIS

Premise Address : PUNTOD II,MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-131-6	9613034107-4	06/09/2016	MAY/2016	11.16

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

Thank you for paying on time.

96130341074

BC20/93.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402481288312

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035309

40239800176

Date : 05-27-2016

BC20/93.2/0/0409163/-1

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

Account ID : 4023980017-6

Collection Ref. Code : 1863-83-620-9

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

Name : ISRAEL,ROMLY MORENO

Premise Address : 23 M TOMAS ABELLA ST.TUPABA,SAN NICOLAS PROPER, CEBU CITY

TIN :

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

Meter No	:	MTR1105843	Pole No	:	0409163
Serial No	:	40025241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		9.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 180.00

Your monthly electricity consumption chart

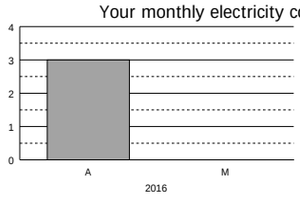

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/0/0/10/05-27-2016/-1

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

Bill ID : 402481288312

ISRAEL,ROMLY MORENO

Premise Address : 23 M TOMAS ABELLA ST.TUPABA,SAN NICOLAS PROPER, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-620-9	4023980017-6	06/09/2016	MAY/2016	9.52

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

Thank you for paying on time.

40239800176

BC20/93.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620218349398

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

BILLING STATEMENT

1005044926

62079121588

Date : 05-27-2016

BC20/93.2/0/0423190/-1

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

Account ID : 6207912158-8

Collection Ref. Code : 1863-73-173-3

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

Name : CABEROS,JOUISON IGNACIO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

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

Meter No	:	MTR1153039	Pole No	:	0423190
Serial No	:	85025300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	25
Avg kWh/day	:	0.71	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		101.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 318.00

Your monthly electricity consumption chart

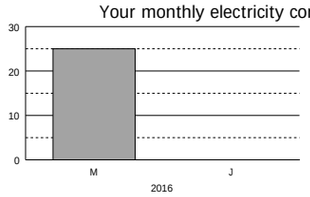

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/0/0/10/05-27-2016/-1

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

Bill ID : 620218349398

CABEROS,JOUISON IGNACIO
Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-173-3	6207912158-8	06/09/2016	MAY/2016	101.55

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

Thank you for paying on time.

62079121588

BC20/93.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056826668021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046173

05647558138

Date : 05-27-2016

BC20/93.4/0/0421920/-1

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

Account ID : 0564755813-8

Collection Ref. Code : 1863-83-119-3

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

Name : CAPOTE,SATURNINO SR. JAYME

Premise Address : GEN. GINES STREET,FISHPORT FISH MARKET,SAWANG CALERO,CEBU CITY

TIN :

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

Meter No	:	MTR1156350	Pole No	:	0421920
Serial No	:	133482831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14
Period From	:	05-06-2016	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	11
Avg kWh/day	:	0.55	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	3.33000/month	3.33
Sub-Total		34.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.18
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.55
CURRENT BILL - MAY 2016		122.21
TOTAL AMOUNT DUE		122.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 205.00

Your monthly electricity consumption chart

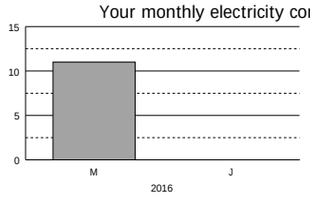

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.21		
Less : VAT	8.50		
Amount Net of VAT	113.71		
Less: BIR 2306	3.61		
BIR 2307	2.17	VATable Sales	113.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.93	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	116.43	TOTAL SALES	122.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/0/0/10/05-27-2016/-1

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

Bill ID : 056826668021

CAPOTE,SATURNINO SR. JAYME

Premise Address : GEN. GINES STREET,FISHPORT FISH MARKET,SAWANG CALERO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-119-3	0564755813-8	06/09/2016	MAY/2016	122.21

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

Thank you for paying on time.

05647558138

BC20/93.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823411846971

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047186

82335763973

Date : 05-27-2016

BC20/120.0/0/0446061/-1

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

Account ID : 8233576397-3

Collection Ref. Code : 1863-67-971-5

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

Name : SEGISMUNDO,GEMMA PILARES

Premise Address : LABANGON

TIN :

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

Meter No	:	MTR1146843	Pole No	:	0446061
Serial No	:	85048242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	290
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 987.00

Your monthly electricity consumption chart

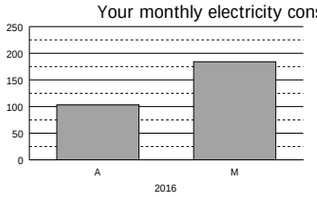

Avg Monthly Usage : 143.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 823411846971

SEGISMUNDO,GEMMA PILARES

Premise Address : LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-971-5	8233576397-3	06/09/2016	MAY/2016	1,954.27

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

Thank you for paying on time.

82335763973

BC20/120.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672053198524

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036276

67247120354

Date : 05-27-2016

BC20/120.0/0/0441493/-1

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

Account ID : 6724712035-4

Collection Ref. Code : 1863-96-248-4

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

Name : GIMENEZ,ROSENDA OMAMALIN

Premise Address : 81-N KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1155949	Pole No	:	0441493
Serial No	:	85019628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43
Period From	:	05-12-2016	Prev Rdg	:	3
No of Days	:	14	Diff Rdg	:	40
Avg kWh/day	:	2.86	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	2.33000/month	2.33
Sub-Total		116.78
Others		
Subsidy on Lifeline Discount	-0.1 of 371.42	- 37.14
Sub-Total		- 37.14
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.01
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		47.86
CURRENT BILL - MAY 2016		382.14
TOTAL AMOUNT DUE		382.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 160.00

Your monthly electricity consumption chart

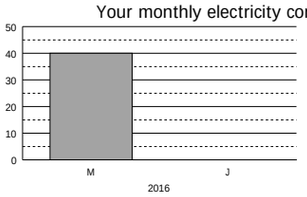

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.14		
Less : VAT	26.30		
Amount Net of VAT	355.84		
Less: BIR 2306	11.13		
BIR 2307	6.74	VATable Sales	355.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.97	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	364.27	TOTAL SALES	382.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 672053198524

GIMENEZ,ROSENDA OMAMALIN

Premise Address : 81-N KATIPUNAN ST.,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-248-4	6724712035-4	06/09/2016	MAY/2016	382.14

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

Thank you for paying on time.

67247120354

BC20/120.0/0/0/10/05-27-2016/-1

43

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798753830522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051433

79899051399

Date : 05-27-2016

BC20/120.0/0/0441451/-1

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

Account ID : 7989905139-9

Collection Ref. Code : 1863-80-662-8

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

Name : QUIAPE,LUCY YBANEZ

Premise Address : 93 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1151982	Pole No	:	0441451
Serial No	:	133485195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	210
Period From	:	04-22-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	207
Avg kWh/day	:	6.09	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,198.17

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 22, 2016 - 170.00

Your monthly electricity consumption chart

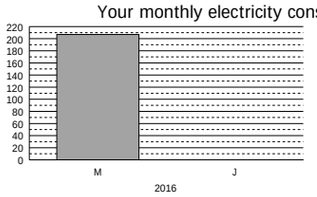

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 798753830522

QUIAPE,LUCY YBANEZ
Premise Address : 93 KATIPUNAN ST.,LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-662-8	7989905139-9	06/09/2016	MAY/2016	2,198.17

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

79899051399

BC20/120.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749882737297

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005042390

74905840554

Date : 05-27-2016

BC20/120.0/0/0446054/-1

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

Account ID : 7490584055-4

Collection Ref. Code : 1861-47-140-8

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

Name : NAVARRO,LUZ TAUTHO

Premise Address : 008 KAKARESAC,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1105171	Pole No	:	0446054
Serial No	:	129122564	Multiplier	:	1
Period To	:	04-30-2016	Pres Rdg	:	195
Period From	:	04-26-2016	Prev Rdg	:	153
No of Days	:	4	Diff Rdg	:	42
Avg kWh/day	:	10.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	218.34
Transmission Charge	0.3552/kWh	14.92
System Loss Charge	0.8598/kWh	36.11
Sub-Total		269.37
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	0.67000/month	0.67
Sub-Total		120.85
Others		
Subsidy on Lifeline Charge	0.1067/kWh	4.48
Surcharge	0.02 of 380.50	7.61
Sub-Total		12.09
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		12.90
Transmission		0.33
System Loss		2.03
Distribution		14.50
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.60
CURRENT BILL - APRIL 2016		456.91
Advance Payment/Credit Adjustments		- 175.68
TOTAL AMOUNT DUE		661.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 8, 2016 - 13.52

Your monthly electricity consumption chart

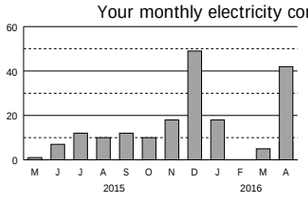

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.91		
Less : VAT	31.57		
Amount Net of VAT	425.34		
Less: BIR 2306	13.32		
BIR 2307	8.11	VATable Sales	425.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.91	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	435.48	TOTAL SALES	456.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 749882737297

NAVARRO,LUZ TAUTHO

Premise Address : 008 KAKARESAC,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-140-8	7490584055-4	06/09/2016	APRIL/2016	661.99

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

Thank you for paying on time.

74905840554

BC20/120.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711231853299

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

BILLING STATEMENT

1005039924

71131882210

Date : 05-27-2016

BC20/120.0/0/0446061/-1

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

Account ID : 7113188221-0

Collection Ref. Code : 1863-71-044-2

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

Name : BERDEJO,JUNE LOUIE

Premise Address : KATIPUNAN STREET,LABANGON

TIN :

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

Meter No	:	MTR1146842	Pole No	:	0446061
Serial No	:	85055957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	107
Period From	:	04-26-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 322.50

Your monthly electricity consumption chart

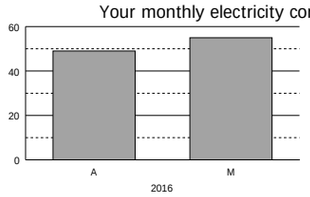

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 711231853299

BERDEJO,JUNE LOUIE
Premise Address : KATIPUNAN STREET,LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-044-2	7113188221-0	06/09/2016	MAY/2016	415.90

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

Thank you for paying on time.

71131882210

BC20/120.0/0/0/10/05-27-2016/-1

46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112431203395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005040979

11269572183

Date : 05-27-2016

BC20/120.0/0/0446096/-1

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

Account ID : 1126957218-3

Collection Ref. Code : 1863-56-440-3

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

Name : BAYARCAL,AMPELIA BAYER

Premise Address : 72-I KATIPUNAN ST, SITIO CALIHON,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1151534	Pole No	:	0446096
Serial No	:	133480534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	521
Period From	:	04-22-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	518
Avg kWh/day	:	15.24	Registered	:	518
Conn Load	:	222	Billed kWh	:	518

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,712.92
Transmission Charge	0.2986/kWh	154.67
System Loss Charge	0.8302/kWh	430.04
Sub-Total		3,297.63
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		163.61
Transmission		3.84
System Loss		24.85
Distribution		178.46
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		663.40
CURRENT BILL - MAY 2016		5,492.26
TOTAL AMOUNT DUE		5,492.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 170.00

Your monthly electricity consumption chart

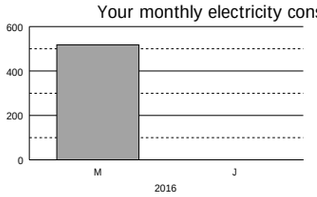

Avg Monthly Usage : 518.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,492.26		
Less : VAT	380.40		
Amount Net of VAT	5,111.86		
Less: BIR 2306	160.42		
BIR 2307	97.30	VATable Sales	5,111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,854.14	VAT Zero Rated Sales	0.00
Add : VAT	380.40	VAT Amount	380.40
TOTAL AMOUNT DUE	5,234.54	TOTAL SALES	5,492.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 112431203395

BAYARCAL,AMPELIA BAYER

Premise Address : 72-I KATIPUNAN ST, SITIO CALIHON,LABANGON,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-440-3	1126957218-3	06/09/2016	MAY/2016	5,492.26

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

Thank you for paying on time.

11269572183

BC20/120.0/0/0/10/05-27-2016/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321198080433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046949

32164914338

Date : 05-27-2016

BC20/120.0/0/0446061/-1

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

Account ID : 3216491433-8

Collection Ref. Code : 1863-91-734-9

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

Name : SEGISMUNDO,GEMMA PILARES

Premise Address : 93-D KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1154886	Pole No	:	0446061
Serial No	:	133484083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	137
Period From	:	05-13-2016	Prev Rdg	:	0
No of Days	:	13	Diff Rdg	:	137
Avg kWh/day	:	10.54	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	2.17000/month	2.17
Sub-Total		394.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.30
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.54
CURRENT BILL - MAY 2016		1,453.53
TOTAL AMOUNT DUE		1,453.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 170.00

Your monthly electricity consumption chart

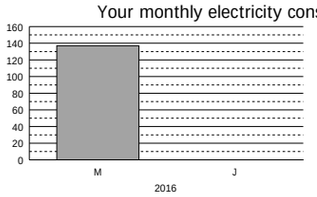

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.53		
Less : VAT	100.70		
Amount Net of VAT	1,352.83		
Less: BIR 2306	42.46		
BIR 2307	25.75	VATable Sales	1,352.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.62	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,385.32	TOTAL SALES	1,453.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/05-27-2016/-1

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

Bill ID : 321198080433

SEGISMUNDO,GEMMA PILARES

Premise Address : 93-D KATIPUNAN ST.,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-734-9	3216491433-8	06/09/2016	MAY/2016	1,453.53

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

Thank you for paying on time.

32164914338

BC20/120.0/0/0/10/05-27-2016/-1

48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297311301014

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051325

29720440972

Date : 05-27-2016

BC20/128.2/0/0347234/-1

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

Account ID : 2972044097-2

Collection Ref. Code : 1863-24-707-6

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

Name : TAPIC,CIPRIANO ABASOLO

Premise Address : 173 SAN ROQUE VILLAGE V RAMA AVE,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1035709	Pole No	:	0347234
Serial No	:	126818190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1428
Period From	:	04-26-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	666	Billed kWh	:	144

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.85
CURRENT BILL - MAY 2016		1,583.28
TOTAL AMOUNT DUE		1,582.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,322.00

Your monthly electricity consumption chart

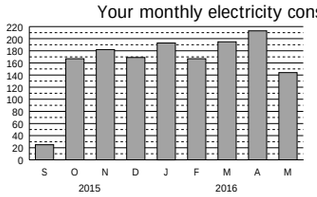

Avg Monthly Usage : 161.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.28		
Less : VAT	111.80		
Amount Net of VAT	1,471.48		
Less: BIR 2306	47.11		
BIR 2307	28.06	VATable Sales	1,471.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.31	VAT Zero Rated Sales	0.00
Add : VAT	111.80	VAT Amount	111.80
TOTAL AMOUNT DUE	1,508.11	TOTAL SALES	1,583.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 297311301014

TAPIC,CIPRIANO ABASOLO

Premise Address : 173 SAN ROQUE VILLAGE V RAMA AVE,CALAMBA, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-707-6	2972044097-2	06/09/2016	MAY/2016	1,582.91

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

Thank you for paying on time.

29720440972

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327562352456

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005049941

32709411808

Date : 05-27-2016

BC20/128.2/0/0343490/-1

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

Account ID : 3270941180-8

Collection Ref. Code : 1863-63-518-1

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

Name : CUYOS,LENY YGOT

Premise Address : QUIJANO COMPOUND,V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1142849	Pole No	:	0343490
Serial No	:	85024997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	361
Period From	:	04-26-2016	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	566	Billed kWh	:	139

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
Payment Arrangement		900.96
TOTAL AMOUNT DUE		2,377.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,146.89

Your monthly electricity consumption chart

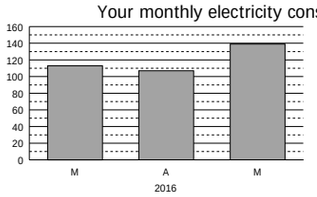

Avg Monthly Usage : 119.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 327562352456

CUYOS,LENY YGOT

Premise Address : QUIJANO COMPOUND,V. RAMA AVE.,CALAMBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-518-1	3270941180-8	06/09/2016	MAY/2016	2,377.94

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

Thank you for paying on time.

32709411808

BC20/128.2/0/0/10/05-27-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337511380262

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035944

33743550288

Date : 05-27-2016

BC20/128.2/0/0293944/-1

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

Account ID : 3374355028-8

Collection Ref. Code : 1863-28-467-2

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

Name : QUIJADA,ASTERIA CABASE

Premise Address : DOOR 1 V RAMA AVE,NR COR L LOPEZ DRIVE,C/O FELIX REGNER

TIN :

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

Meter No	:	122772WS6	Pole No	:	0293944
Serial No	:	68600382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41431
Period From	:	04-26-2016	Prev Rdg	:	40823
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	1220	Billed kWh	:	608

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,184.28
Transmission Charge	0.2986/kWh	181.55
System Loss Charge	0.8302/kWh	504.76
Sub-Total		3,870.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		192.05
Transmission		4.50
System Loss		29.17
Distribution		209.36
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		778.53
CURRENT BILL - MAY 2016		6,445.52
TOTAL AMOUNT DUE		6,445.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,001.00

Your monthly electricity consumption chart

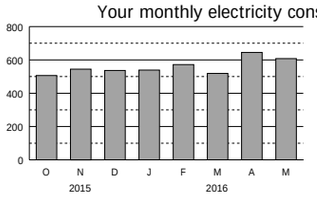

Avg Monthly Usage : 558.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.52		
Less : VAT	446.39		
Amount Net of VAT	5,999.13		
Less: BIR 2306	188.26		
BIR 2307	114.19	VATable Sales	5,999.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,696.68	VAT Zero Rated Sales	0.00
Add : VAT	446.39	VAT Amount	446.39
TOTAL AMOUNT DUE	6,143.07	TOTAL SALES	6,445.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 337511380262

QUIJADA,ASTERIA CABASE

Premise Address : DOOR 1 V RAMA AVE,NR COR L LOPEZ DRIVE,C/O FELIX REGNER

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-467-2	3374355028-8	06/09/2016	MAY/2016	6,445.09

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

Thank you for paying on time.

33743550288

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862448721131

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005049000

86292614491

Date : 05-27-2016

BC20/128.2/0/0347052/-1

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

Account ID : 8629261449-1

Collection Ref. Code : 1863-54-737-1

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

Name : FLORES,CORAZON ORLANES

Premise Address : 515 QUIJANO CMPD. V RAMA AVE,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1150379	Pole No	:	0347052
Serial No	:	133486108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	158
Period From	:	04-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
Payment Arrangement		1,397.27
TOTAL AMOUNT DUE		3,041.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 182.00

Your monthly electricity consumption chart

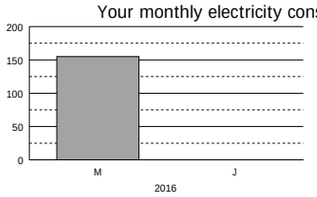

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 862448721131

FLORES,CORAZON ORLANES

Premise Address : 515 QUIJANO CMPD. V RAMA AVE,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-737-1	8629261449-1	06/09/2016	MAY/2016	3,041.68

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

Thank you for paying on time.

86292614491

BC20/128.2/0/0/10/05-27-2016/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024270497236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02485111161

1005048171
Date : 05-27-2016
BC20/128.2/0/0347010/-1

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

Account ID : 0248511116-1
Collection Ref. Code : 1861-26-980-3

Customer Information----------
Name : NAVARRO,JENNIFER BAGUIO
Premise Address : V. RAMA ST.,QUIJANO COMP.,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	007088 EFS6	Pole No	:	0347010
Serial No	:	121430202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		4.77

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 14, 2016 - 1,103.94

Your monthly electricity consumption chart

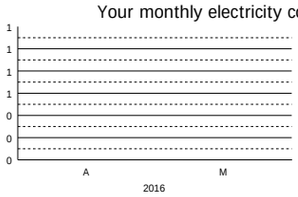

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 024270497236

NAVARRO,JENNIFER BAGUIO
Premise Address : V. RAMA ST.,QUIJANO COMP.,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-980-3	0248511116-1	06/09/2016	MAY/2016	4.77

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

02485111161

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102668524522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035650

10283035052

Date : 05-27-2016

BC20/128.2/0/0347185/-1

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

Account ID : 1028303505-2

Collection Ref. Code : 1863-24-704-1

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

Name : TAPIC,CIPRIANO ABASOLO

Premise Address : 173-1 A SAN ROQUE VILLAGE,V RAMA,CALAMBA,,CEBU CITY

TIN :

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

Meter No	:	314235GS6	Pole No	:	0347185
Serial No	:	48974536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17042
Period From	:	04-26-2016	Prev Rdg	:	16971
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	666	Billed kWh	:	71

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 586.00

Your monthly electricity consumption chart

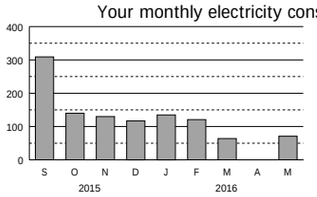

Avg Monthly Usage : 120.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 102668524522

TAPIC,CIPRIANO ABASOLO
Premise Address : 173-1 A SAN ROQUE VILLAGE,V RAMA,CALAMBA,,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-704-1	1028303505-2	06/09/2016	MAY/2016	643.05

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

Thank you for paying on time.

10283035052

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904309301536

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036176

90481023365

Date : 05-27-2016

BC20/128.2/0/0347234/-1

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

Account ID : 9048102336-5

Collection Ref. Code : 1863-24-728-9

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

Name : TAPIC,EDITH BARGIO

Premise Address : 173 V RAMA AVE,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	315801GS6	Pole No	:	0347234
Serial No	:	47631498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7821
Period From	:	04-26-2016	Prev Rdg	:	7786
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	666	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		193.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 210.00

Your monthly electricity consumption chart

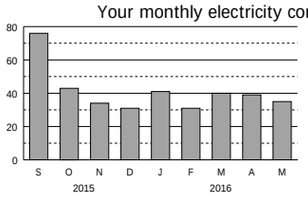

Avg Monthly Usage : 41.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 904309301536

TAPIC,EDITH BARGIO

Premise Address : 173 V RAMA AVE,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-728-9	9048102336-5	06/09/2016	MAY/2016	193.88

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

Thank you for paying on time.

90481023365

BC20/128.2/0/0/10/05-27-2016/-1

55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532519016709

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051010

53282379071

Date : 05-27-2016

BC20/128.2/0/0347213/-1

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

Account ID : 5328237907-1

Collection Ref. Code : 1861-60-494-7

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

Name : LINAO,EMEGDIO JARON

Premise Address : SITIO PAGLAUM,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1142812	Pole No	:	0347213
Serial No	:	40100731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	684	Billed kWh	:	12

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 3.50	0.07
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.38
CURRENT BILL - MAY 2016		11.45
Debit Adjustments		30.41
Payment Arrangement		2,534.18
TOTAL AMOUNT DUE		2,575.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,525.00

Your monthly electricity consumption chart

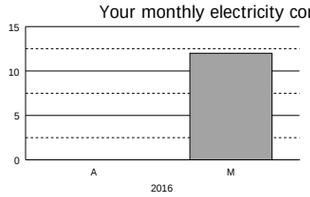

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.45		
Less : VAT	0.61		
Amount Net of VAT	10.84		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	11.04	TOTAL SALES	11.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID : 532519016709

LINAO,EMEGDIO JARON

Premise Address : SITIO PAGLAUM,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-494-7	5328237907-1	06/09/2016	MAY/2016	2,575.12

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

Thank you for paying on time.

53282379071

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738557788826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7383264167 1

1005035836
Date : 05-27-2016
BC20/131.0/0/0364223/-1

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

Account ID : 7383264167-1
Collection Ref. Code : 1863-92-545-7

Customer Information----------
Name : POSADAS,MARIFE SANCHEZ
Premise Address : #216 A. V RAMA AVENUE,SITIO LOWER,SAN ROQUE,CALAMBA, CEBU CITY
TIN :

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

Meter No	:	MTR1157232	Pole No	:	0364223
Serial No	:	133493678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	05-17-2016	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	1
Avg kWh/day	:	0.11	Registered	:	1
Conn Load	:	244	Billed kWh	:	1

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	1.50000/month	1.50
Sub-Total		4.36
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.52
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.66
CURRENT BILL - MAY 2016		2.16
TOTAL AMOUNT DUE		2.16

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 318.00

Your monthly electricity consumption chart

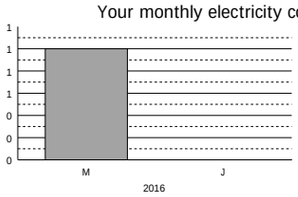

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.16		
Less : VAT	0.18		
Amount Net of VAT	1.98		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	1.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.87	VAT Zero Rated Sales	0.00
Add : VAT	0.18	VAT Amount	0.18
TOTAL AMOUNT DUE	2.05	TOTAL SALES	2.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/-1

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

Bill ID : 738557788826

POSADAS,MARIFE SANCHEZ
Premise Address : #216 A. V RAMA AVENUE,SITIO LOWER,SAN ROQUE,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-545-7	7383264167-1	06/09/2016	MAY/2016	2.16

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

7383264167 1

BC20/131.0/0/0/10/05-27-2016/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139845276349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036738

13981920518

Date : 05-27-2016

BC20/131.0/0/0345474/-1

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

Account ID : 1398192051-8

Collection Ref. Code : 1863-32-251-5

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

Name : SAJETAS,MARYCRIS REGIDOR

Premise Address : 565 DP.DEL ROSARIO EXT.,SAMBAG I

TIN :

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

Meter No	:	MTR1134132	Pole No	:	0345474
Serial No	:	40077863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.92
CURRENT BILL - MAY 2016		415.38
TOTAL AMOUNT DUE		414.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 309.00

Your monthly electricity consumption chart

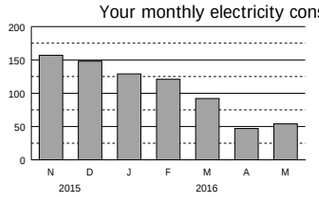

Avg Monthly Usage : 106.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.38		
Less : VAT	28.49		
Amount Net of VAT	386.89		
Less: BIR 2306	12.08		
BIR 2307	7.22	VATable Sales	386.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.59	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	396.08	TOTAL SALES	415.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/-1

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

Bill ID : 139845276349

SAJETAS,MARYCRIS REGIDOR

Premise Address : 565 DP.DEL ROSARIO EXT.,SAMBAG I

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-251-5	1398192051-8	06/09/2016	MAY/2016	414.91

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

Thank you for paying on time.

13981920518

BC20/131.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935530719403

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034401

93552499704

Date : 05-27-2016

BC20/131.0/0/0345474/-1

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

Account ID : 9355249970-4

Collection Ref. Code : 1863-60-962-8

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

Name : DEVILA,RIZA LABISTE

Premise Address : 565 P.DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

TIN :

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

Meter No	:	MTR1148021	Pole No	:	0345474
Serial No	:	85048882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	418
Period From	:	04-26-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	254	Billed kWh	:	189

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,007.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,094.00

Your monthly electricity consumption chart

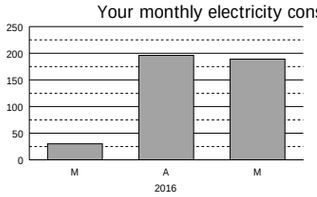

Avg Monthly Usage : 138.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/-1

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

Bill ID : 935530719403

DEVILA,RIZA LABISTE

Premise Address : 565 P.DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-962-8	9355249970-4	06/09/2016	MAY/2016	2,007.26

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

Thank you for paying on time.

93552499704

BC20/131.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222858416239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045068

22254854163

Date : 05-27-2016

BC20/132.0/0/0488815/-1

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

Account ID : 2225485416-3

Collection Ref. Code : 1861-70-242-6

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

Name : YU,VICSON PRINCE TIO

Premise Address : 564 TRES DE ABRIL,OPP POSO,CEBU CITY

TIN :

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

Meter No	:	MTR1090956	Pole No	:	0488815
Serial No	:	40043112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.41
TOTAL AMOUNT DUE		4.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3.93

Your monthly electricity consumption chart

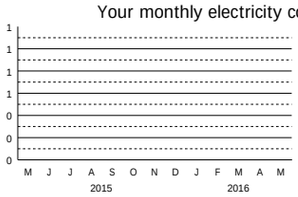

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 222858416239

YU,VICSON PRINCE TIO

Premise Address : 564 TRES DE ABRIL,OPP POSO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-242-6	2225485416-3	06/09/2016	MAY/2016	4.94

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

Thank you for paying on time.

22254854163

BC20/132.0/0/0/10/05-27-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594876046924

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047823

59444615153

Date : 05-27-2016

BC20/132.0/0/0488801/-1

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

Account ID : 5944461515-3

Collection Ref. Code : 1861-64-875-8

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

Name : TAGALOG,STELLA ABELLA

Premise Address : 154 LOS OBREROS TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1129962	Pole No	:	0488801
Serial No	:	40077177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	207
Period From	:	04-26-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		101.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 87.00

Your monthly electricity consumption chart

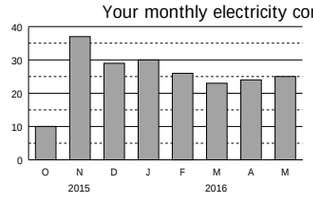

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 594876046924

TAGALOG,STELLA ABELLA

Premise Address : 154 LOS OBREROS TRES DE ABRIL ST.,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-875-8	5944461515-3	06/09/2016	MAY/2016	101.16

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

Thank you for paying on time.

59444615153

BC20/132.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134956211244

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034093

13421133144

Date : 05-27-2016

BC20/132.0/0/0338142/-1

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

Account ID : 1342113314-4

Collection Ref. Code : 1861-23-041-9

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

Name : GENGONI,MARY LAN TALLEDO

Premise Address : N. BACALSO AVE.,PROPER,SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1056525	Pole No	:	0338142
Serial No	:	125289078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5719
Period From	:	04-26-2016	Prev Rdg	:	5253
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	254	Billed kWh	:	466

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,811.50	96.23
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		609.22
CURRENT BILL - MAY 2016		5,050.08
TOTAL AMOUNT DUE		5,050.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,811.70

Your monthly electricity consumption chart

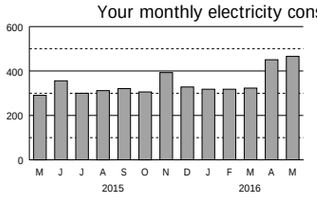

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.08		
Less : VAT	353.91		
Amount Net of VAT	4,696.17		
Less: BIR 2306	149.18		
BIR 2307	89.48	VATable Sales	4,696.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.51	VAT Zero Rated Sales	0.00
Add : VAT	353.91	VAT Amount	353.91
TOTAL AMOUNT DUE	4,811.42	TOTAL SALES	5,050.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 134956211244

GENGONI,MARY LAN TALLEDO

Premise Address : N. BACALSO AVE.,PROPER,SAN NICOLAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-041-9	1342113314-4	06/09/2016	MAY/2016	5,050.08

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

Thank you for paying on time.

13421133144

BC20/132.0/0/0/10/05-27-2016/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171946691500

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036620

17189244647

Date : 05-27-2016

BC20/132.0/0/0401990/-1

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

Account ID : 1718924464-7

Collection Ref. Code : 1863-33-626-5

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

Name : LIM,FLAVIANA VIDAL

Premise Address : 27 C SITIO JOSMARIWEN,CALAMBA

TIN :

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

Meter No	:	MTR1087042	Pole No	:	0401990
Serial No	:	40007013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75
Period From	:	05-06-2016	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	72
Avg kWh/day	:	3.60	Registered	:	72
Conn Load	:	429	Billed kWh	:	72

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	3.33000/month	3.33
Sub-Total		209.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.12
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.53
CURRENT BILL - MAY 2016		766.36
TOTAL AMOUNT DUE		766.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 310.00

Your monthly electricity consumption chart

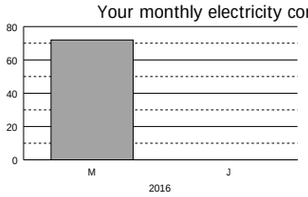

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.36		
Less : VAT	53.19		
Amount Net of VAT	713.17		
Less: BIR 2306	22.43		
BIR 2307	13.58	VATable Sales	713.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.16	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	730.35	TOTAL SALES	766.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 171946691500

LIM,FLAVIANA VIDAL

Premise Address : 27 C SITIO JOSMARIWEN,CALAMBA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-626-5	1718924464-7	06/09/2016	MAY/2016	766.36

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

Thank you for paying on time.

17189244647

BC20/132.0/0/0/10/05-27-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363085750483

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051159

36305213278

Date : 05-27-2016

BC20/132.0/0/0338275/-1

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

Account ID : 3630521327-8

Collection Ref. Code : 1861-70-257-4

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

Name : YU,VICSON PRINCE TIO

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

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

Meter No	:	428136GS6	Pole No	:	0338275
Serial No	:	90320912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12312
Period From	:	04-26-2016	Prev Rdg	:	12263
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		321.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 549.48

Your monthly electricity consumption chart

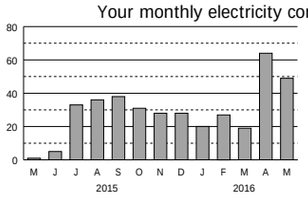

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 363085750483

YU,VICSON PRINCE TIO

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-257-4	3630521327-8	06/09/2016	MAY/2016	321.33

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

Thank you for paying on time.

36305213278

BC20/132.0/0/0/10/05-27-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054030820883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045325

05436987498

Date : 05-27-2016

BC20/132.0/0/0488815/-1

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

Account ID : 0543698749-8

Collection Ref. Code : 1861-70-233-7

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

Name : YU,VICSON PRINCE TIO

Premise Address : , 156-A TRES DE ABRIL ST,CEBU CITY

TIN :

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

Meter No	:	344008GS6	Pole No	:	0488815
Serial No	:	45871656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14340
Period From	:	04-26-2016	Prev Rdg	:	14218
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		1,297.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 583.59

Your monthly electricity consumption chart

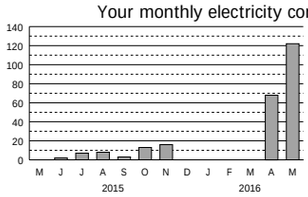

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 054030820883

YU,VICSON PRINCE TIO

Premise Address : , 156-A TRES DE ABRIL ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-233-7	0543698749-8	06/09/2016	MAY/2016	1,297.85

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

Thank you for paying on time.

05436987498

BC20/132.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829561660049

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050760

82903540183

Date : 05-27-2016

BC20/132.0/0/0338212/-1

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

Account ID : 8290354018-3

Collection Ref. Code : 1863-67-239-7

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

Name : DOSDOS,DIOSDADO JR TINGA

Premise Address : TRES DE ABRIL ST.

TIN : 279-370-865-000

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

Meter No	:	200240WS6	Pole No	:	0338212
Serial No	:	47633845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4937
Period From	:	04-26-2016	Prev Rdg	:	4404
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	777	Billed kWh	:	533

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.57
CURRENT BILL - MAY 2016		5,651.13
TOTAL AMOUNT DUE		5,651.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,962.72

Your monthly electricity consumption chart

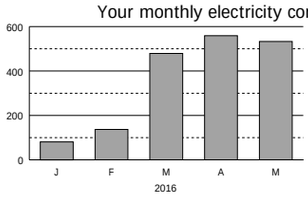

Avg Monthly Usage : 357.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.13		
Less : VAT	391.38		
Amount Net of VAT	5,259.75		
Less: BIR 2306	165.03		
BIR 2307	100.12	VATable Sales	5,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.60	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	5,385.98	TOTAL SALES	5,651.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 829561660049

DOSDOS,DIOSDADO JR TINGA

Premise Address : TRES DE ABRIL ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-239-7	8290354018-3	06/09/2016	MAY/2016	5,651.13

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

Thank you for paying on time.

82903540183

BC20/132.0/0/0/10/05-27-2016/-1

66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384453573453

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043859

38404744096

Date : 05-27-2016

BC20/132.0/0/0364265/-1

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

Account ID : 3840474409-6

Collection Ref. Code : 1859-97-122-9

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

Name : RODRIGO,BASILIO MARSON

Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1045196	Pole No	:	0364265
Serial No	:	121754522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1228
Period From	:	04-26-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Senior Citizen Discount		- 24.56
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.34
CURRENT BILL - MAY 2016		554.11
TOTAL AMOUNT DUE		553.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 606.00

Your monthly electricity consumption chart

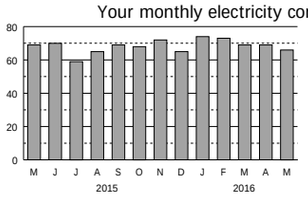

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.11		
Less : VAT	40.13		
Amount Net of VAT	513.98		
Less: BIR 2306	16.97		
BIR 2307	9.65	VATable Sales	513.98
SC/PWD DISCOUNT	24.56	VAT Exempt Sales	0.00
Amount Due	462.80	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	502.93	TOTAL SALES	554.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID : 384453573453

RODRIGO,BASILIO MARSON

Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-122-9	3840474409-6	06/09/2016	MAY/2016	553.90

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

Thank you for paying on time.

38404744096

BC20/132.0/0/0/10/05-27-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355834208961

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046505

35557770118

Date : 05-27-2016

BC20/144.0/0/1510502/-1

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

Account ID : 3555777011-8

Collection Ref. Code : 1861-94-218-4

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

Name : COMCOM,AIZA LIM

Premise Address : 682 L D,JAKOSALEM,CEBU CITY

TIN :

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

Meter No	:	MTR1151965	Pole No	:	1510502
Serial No	:	40102169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-12-2016	Prev Rdg	:	3
No of Days	:	44	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

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

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 250.00

Your monthly electricity consumption chart

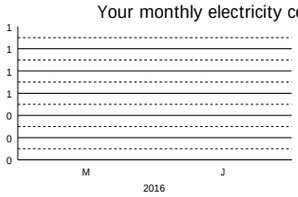

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/0/0/10/05-27-2016/-1

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

Bill ID : 355834208961

COMCOM,AIZA LIM

Premise Address : 682 L D,JAKOSALEM,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-218-4	3555777011-8	06/09/2016	MAY/2016	5.64

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

Thank you for paying on time.

35557770118

BC20/144.0/0/0/10/05-27-2016/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532005642210

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050740

53222025925

Date : 05-27-2016

BC20/144.0/0/0169874/-1

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

Account ID : 5322202592-5

Collection Ref. Code : 1861-66-863-5

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

Name : RAGANAS,HARRY FLORES

Premise Address : 226-E SIKATUNA,DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1100956	Pole No	:	0169874
Serial No	:	40050278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	197
Period From	:	03-15-2016	Prev Rdg	:	150
No of Days	:	73	Diff Rdg	:	47
Avg kWh/day	:	0.64	Registered	:	47
Conn Load	:	136	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-1. of 433.68	- 433.68
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 431.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 33.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		23.30
CURRENT BILL - MAY 2016(ESTIMATE)		30.30
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		30.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 100.00

Your monthly electricity consumption chart

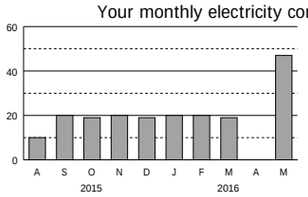

Avg Monthly Usage : 21.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.30		
Less : VAT	0.85		
Amount Net of VAT	29.45		
Less: BIR 2306	0.54		
BIR 2307	0.14	VATable Sales	29.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.77	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	29.62	TOTAL SALES	30.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/0/0/10/05-27-2016/-1

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

Bill ID : 532005642210

RAGANAS,HARRY FLORES

Premise Address : 226-E SIKATUNA,DAY-AS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-863-5	5322202592-5	06/09/2016	MAY/2016	30.23

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

Thank you for paying on time.

53222025925

BC20/144.0/0/0/10/05-27-2016/-1

69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825310381129

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048407

82578345686

Date : 05-27-2016

BC20/144.0/5/0252070/-1

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

Account ID : 8257834568-6

Collection Ref. Code : 1861-60-533-1

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

Name : LUI,ELIZABETH PADRIGANO

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1102452	Pole No	:	0252070
Serial No	:	129128299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1167
Period From	:	03-26-2016	Prev Rdg	:	960
No of Days	:	61	Diff Rdg	:	207
Avg kWh/day	:	3.39	Registered	:	207
Conn Load	:	346	Billed kWh	:	207

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.64
CURRENT BILL - MAY 2016		2,225.76
TOTAL AMOUNT DUE		2,224.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,223.00

Your monthly electricity consumption chart

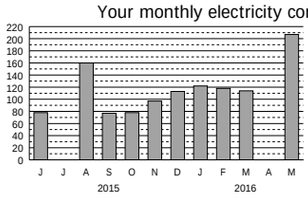

Avg Monthly Usage : 116.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.76		
Less : VAT	155.34		
Amount Net of VAT	2,070.42		
Less: BIR 2306	65.49		
BIR 2307	39.44	VATable Sales	2,070.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.49	VAT Zero Rated Sales	0.00
Add : VAT	155.34	VAT Amount	155.34
TOTAL AMOUNT DUE	2,120.83	TOTAL SALES	2,225.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/5/0/10/05-27-2016/-1

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

Bill ID : 825310381129

LUI,ELIZABETH PADRIGANO

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-533-1	8257834568-6	06/09/2016	MAY/2016	2,224.67

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

Thank you for paying on time.

82578345686

BC20/144.0/5/0/10/05-27-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287543204909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045973

28729063710

Date : 05-27-2016

BC20/144.0/5/1315791/-1

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

Account ID : 2872906371-0

Collection Ref. Code : 1861-43-659-9

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

Name : PALLER,MONALYN CUICO

Premise Address : 604-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1063117	Pole No	:	1315791
Serial No	:	125294501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2343
Period From	:	04-26-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	354	Billed kWh	:	180

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.14
CURRENT BILL - MAY 2016		1,957.96
TOTAL AMOUNT DUE		1,956.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,030.00

Your monthly electricity consumption chart

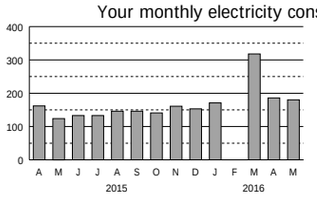

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.96		
Less : VAT	137.48		
Amount Net of VAT	1,820.48		
Less: BIR 2306	57.94		
BIR 2307	34.69	VATable Sales	1,820.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.85	VAT Zero Rated Sales	0.00
Add : VAT	137.48	VAT Amount	137.48
TOTAL AMOUNT DUE	1,865.33	TOTAL SALES	1,957.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/5/0/10/05-27-2016/-1

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

Bill ID : 287543204909

PALLER,MONALYN CUICO

Premise Address : 604-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-659-9	2872906371-0	06/09/2016	MAY/2016	1,956.41

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

Thank you for paying on time.

28729063710

BC20/144.0/5/0/10/05-27-2016/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083410294819

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005042850

08340154973

Date : 05-27-2016

BC20/144.0/7/1530254/-1

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

Account ID : 0834015497-3

Collection Ref. Code : 1861-46-929-2

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

Name : OBTINA,SHARON CASTRO

Premise Address : JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1072246	Pole No	:	1530254
Serial No	:	40014204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1511
Period From	:	04-26-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.10
CURRENT BILL - MAY 2016		1,509.45
TOTAL AMOUNT DUE		1,508.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,396.00

Your monthly electricity consumption chart

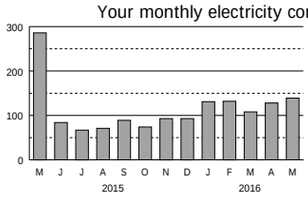

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.45		
Less : VAT	105.90		
Amount Net of VAT	1,403.55		
Less: BIR 2306	44.64		
BIR 2307	26.75	VATable Sales	1,403.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.16	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,438.06	TOTAL SALES	1,509.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/7/0/10/05-27-2016/-1

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

Bill ID : 083410294819

OBTINA,SHARON CASTRO

Premise Address : JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-929-2	0834015497-3	06/09/2016	MAY/2016	1,508.91

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

Thank you for paying on time.

08340154973

BC20/144.0/7/0/10/05-27-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369503975403

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

36961154030

BILLING STATEMENT

1005035258

Date : 05-27-2016

BC20/144.0/13/0252196/-1

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

Account ID : 3696115403-0

Collection Ref. Code : 1861-81-386-4

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

Name : ALIBAY,CHRISTINA MARIE YAMAS

Premise Address : 682 JAKOSALEM ST,CAMAGAYAN

TIN :

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

Meter No	:	MTR1127592	Pole No	:	0252196
Serial No	:	84446158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	438
Period From	:	04-26-2016	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		301.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 645.00

Your monthly electricity consumption chart

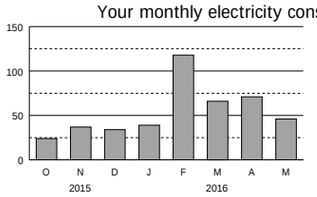

Avg Monthly Usage : 54.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/13/0/10/05-27-2016/-1

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

Bill ID : 369503975403

ALIBAY,CHRISTINA MARIE YAMAS

Premise Address : 682 JAKOSALEM ST,CAMAGAYAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-386-4	3696115403-0	06/09/2016	MAY/2016	301.49

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

Thank you for paying on time.

36961154030

BC20/144.0/13/0/10/05-27-2016/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548593893623

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041301

54880323966

Date : 05-27-2016

BC20/144.0/15/1510502/-1

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

Account ID : 5488032396-6

Collection Ref. Code : 1861-81-938-2

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

Name : EQUIBAL,RAUL ESMERALDA

Premise Address : JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1111755	Pole No	:	1510502
Serial No	:	40047128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1213
Period From	:	04-26-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	596	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 16.73
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.60
CURRENT BILL - MAY 2016		975.26
TOTAL AMOUNT DUE		974.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,345.00

Your monthly electricity consumption chart

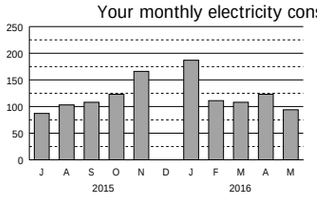

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.26		
Less : VAT	68.39		
Amount Net of VAT	906.87		
Less: BIR 2306	28.83		
BIR 2307	17.24	VATable Sales	906.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.80	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	929.19	TOTAL SALES	975.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/15/0/10/05-27-2016/-1

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

Bill ID : 548593893623

EQUIBAL,RAUL ESMERALDA

Premise Address : JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-938-2	5488032396-6	06/09/2016	MAY/2016	974.69

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

Thank you for paying on time.

54880323966

BC20/144.0/15/0/10/05-27-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286735871401

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

BILLING STATEMENT

1005045136

28644307325

Date : 05-27-2016

BC20/144.0/27/1510510/-1

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

Account ID : 2864430732-5

Collection Ref. Code : 1861-84-416-6

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

Name : VILLAVENDA,MARVIN LUMANDAS

Premise Address : JUNQUERA STREET,KAMAGAYAN

TIN :

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

Meter No	:	MTR1102156	Pole No	:	1510510
Serial No	:	40053526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	317
Period From	:	04-26-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	372	Billed kWh	:	70

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 121.63
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.32
CURRENT BILL - MAY 2016		608.60
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		607.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 428.00

Your monthly electricity consumption chart

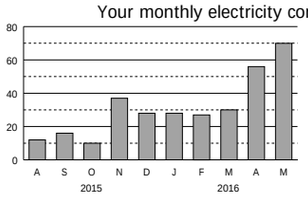

Avg Monthly Usage : 31.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.60		
Less : VAT	41.99		
Amount Net of VAT	566.61		
Less: BIR 2306	17.76		
BIR 2307	10.67	VATable Sales	566.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.18	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	580.17	TOTAL SALES	608.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/27/0/10/05-27-2016/-1

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

Bill ID : 286735871401

VILLAVENDA,MARVIN LUMANDAS
Premise Address : JUNQUERA STREET,KAMAGAYAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-416-6	2864430732-5	06/09/2016	MAY/2016	607.86

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

Thank you for paying on time.

28644307325

BC20/144.0/27/0/10/05-27-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051003211864

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043317

05134371821

Date : 05-27-2016

BC20/144.0/28/1510510/-1

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

Account ID : 0513437182-1

Collection Ref. Code : 1861-23-251-9

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

Name : CARBAJOSA,JOHNRYLL ARANTE

Premise Address : SANCIANGKO ST.,CITI CENTER,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066140	Pole No	:	1510510
Serial No	:	125294006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	583
Period From	:	03-26-2016	Prev Rdg	:	491
No of Days	:	61	Diff Rdg	:	92
Avg kWh/day	:	1.51	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.4 of 853.93	- 341.57
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 337.73
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		88.44
CURRENT BILL - MAY 2016		604.64
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		604.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 192.00

Your monthly electricity consumption chart

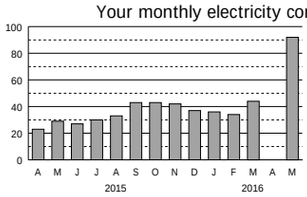

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.64		
Less : VAT	40.73		
Amount Net of VAT	563.91		
Less: BIR 2306	17.31		
BIR 2307	10.40	VATable Sales	563.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.20	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	576.93	TOTAL SALES	604.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/28/0/10/05-27-2016/-1

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

Bill ID : 051003211864

CARBAJOSA,JOHNRYLL ARANTE

Premise Address : SANCIANGKO ST.,CITI CENTER,KAMAGAYAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-251-9	0513437182-1	06/09/2016	MAY/2016	604.38

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

Thank you for paying on time.

05134371821

BC20/144.0/28/0/10/05-27-2016/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277378601548

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039936

27716199115

Date : 05-27-2016

BC20/144.0/34/0772453/-1

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

Account ID : 2771619911-5

Collection Ref. Code : 1861-35-581-5

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

Name : MOLINIO,JOHN REY MACARAT

Premise Address : 650-A D.JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066363	Pole No	:	0772453
Serial No	:	125282365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5756
Period From	:	04-26-2016	Prev Rdg	:	5276
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	236	Billed kWh	:	480

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.2986/kWh	143.33
System Loss Charge	0.8302/kWh	398.50
Sub-Total		3,055.73
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		151.62
Transmission		3.55
System Loss		23.03
Distribution		165.41
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		624.78
CURRENT BILL - MAY 2016		5,177.68
TOTAL AMOUNT DUE		5,072.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

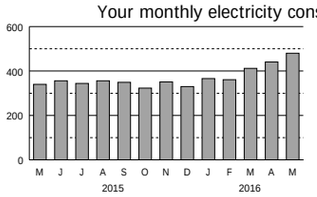

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.68		
Less : VAT	361.96		
Amount Net of VAT	4,815.72		
Less: BIR 2306	152.59		
BIR 2307	91.74	VATable Sales	4,815.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,571.39	VAT Zero Rated Sales	0.00
Add : VAT	361.96	VAT Amount	361.96
TOTAL AMOUNT DUE	4,933.35	TOTAL SALES	5,177.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/34/0/10/05-27-2016/-1

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

Bill ID : 277378601548

MOLINIO,JOHN REY MACARAT

Premise Address : 650-A D.JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-581-5	2771619911-5	06/09/2016	MAY/2016	5,072.87

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

Thank you for paying on time.

27716199115

BC20/144.0/34/0/10/05-27-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283789639206

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043776

28369837829

Date : 05-27-2016

BC20/144.0/36/1315791/-1

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

Account ID : 2836983782-9

Collection Ref. Code : 1861-35-362-6

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

Name : CANEDA,AMADA GADOR

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066044	Pole No	:	1315791
Serial No	:	125294696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5569
Period From	:	04-26-2016	Prev Rdg	:	5098
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	744	Billed kWh	:	471

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.26
CURRENT BILL - MAY 2016		4,994.45
TOTAL AMOUNT DUE		4,993.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,503.00

Your monthly electricity consumption chart

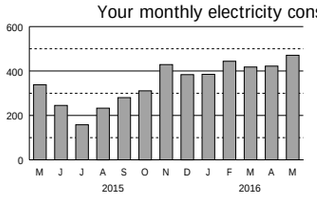

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.45		
Less : VAT	345.94		
Amount Net of VAT	4,648.51		
Less: BIR 2306	145.87		
BIR 2307	88.48	VATable Sales	4,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.16	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,760.10	TOTAL SALES	4,994.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/36/0/10/05-27-2016/-1

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

Bill ID : 283789639206

CANEDA,AMADA GADOR

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-362-6	2836983782-9	06/09/2016	MAY/2016	4,993.84

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

Thank you for paying on time.

28369837829

BC20/144.0/36/0/10/05-27-2016/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818012932619

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

81885459958

BILLING STATEMENT

1005044583

Date : 05-27-2016

BC20/144.0/39/1530254/-1

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

Account ID : 8188545995-8

Collection Ref. Code : 1861-32-860-5

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

Name : TORRALBA,RAMONITO GAHILAN

Premise Address : 658 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1062679	Pole No	:	1530254
Serial No	:	125292644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1234
Period From	:	04-26-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 592.00

Your monthly electricity consumption chart

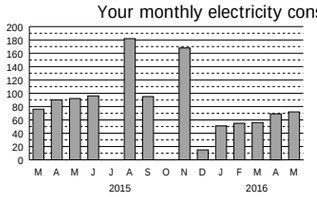

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/39/0/10/05-27-2016/-1

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

Bill ID : 818012932619

TORRALBA,RAMONITO GAHILAN
Premise Address : 658 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-860-5	8188545995-8	06/09/2016	MAY/2016	652.01

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

Thank you for paying on time.

81885459958

BC20/144.0/39/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008548912256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038214

00845982602

Date : 05-27-2016

BC20/144.0/40/1510556/-1

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

Account ID : 0084598260-2

Collection Ref. Code : 1861-29-836-6

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

Name : BANCE,EVANGELINE APORADO

Premise Address : 145 JUNQUERA ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066110	Pole No	:	1510556
Serial No	:	121449816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	576
Period From	:	04-26-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.37
CURRENT BILL - MAY 2016		113.90
TOTAL AMOUNT DUE		131.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 405.00

Your monthly electricity consumption chart

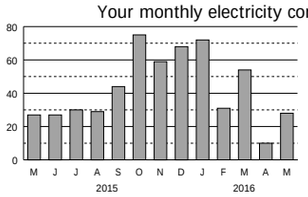

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.90		
Less : VAT	7.33		
Amount Net of VAT	106.57		
Less: BIR 2306	3.16		
BIR 2307	1.86	VATable Sales	106.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.55	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	108.88	TOTAL SALES	113.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/40/0/10/05-27-2016/-1

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

Bill ID : 008548912256

BANCE,EVANGELINE APORADO
Premise Address : 145 JUNQUERA ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-836-6	0084598260-2	06/09/2016	MAY/2016	131.46

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

Thank you for paying on time.

00845982602

BC20/144.0/40/0/10/05-27-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722576817511

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

BILLING STATEMENT

1005046282

72269770409

Date : 05-27-2016

BC20/144.0/41/1510556/-1

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

Account ID : 7226977040-9

Collection Ref. Code : 1861-35-254-9

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

Name : CABALLES,TERESITA TUSO

Premise Address : JUNQUERA ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1082294	Pole No	:	1510556
Serial No	:	40006163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1174
Period From	:	04-26-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	354	Billed kWh	:	59

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 396.00

Your monthly electricity consumption chart

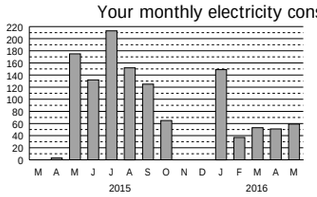

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/41/0/10/05-27-2016/-1

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

Bill ID : 722576817511

CABALLES,TERESITA TUSO
Premise Address : JUNQUERA ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-254-9	7226977040-9	06/09/2016	MAY/2016	445.41

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

Thank you for paying on time.

72269770409

BC20/144.0/41/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660843487145

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048036

66056568521

Date : 05-27-2016

BC20/144.0/43/1510556/-1

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

Account ID : 6605656852-1

Collection Ref. Code : 1861-43-578-9

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

Name : HISOLER,RICA FRANCE ARCENAL

Premise Address : 682-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1069777	Pole No	:	1510556
Serial No	:	84397643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1529
Period From	:	04-26-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,160.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,009.59

Your monthly electricity consumption chart

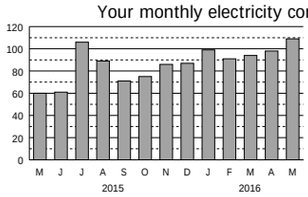

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/43/0/10/05-27-2016/-1

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

Bill ID : 660843487145

HISOLER,RICA FRANCE ARCENAL

Premise Address : 682-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-578-9	6605656852-1	06/09/2016	MAY/2016	1,160.19

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

Thank you for paying on time.

66056568521

BC20/144.0/43/0/10/05-27-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989096839464

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044469

98937993511

Date : 05-27-2016

BC20/144.0/45/1510541/-1

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

Account ID : 9893799351-1

Collection Ref. Code : 1861-43-752-8

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

Name : RECLA,DELIA AURORA VILLARIN

Premise Address : 682 JAKOSALEM,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1062678	Pole No	:	1510541
Serial No	:	125295017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1574
Period From	:	04-26-2016	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,160.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 621.00

Your monthly electricity consumption chart

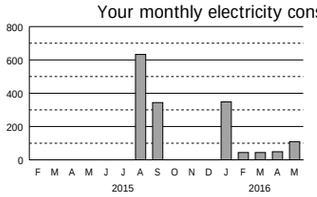

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/45/0/10/05-27-2016/-1

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

Bill ID : 989096839464

RECLA,DELIA AURORA VILLARIN

Premise Address : 682 JAKOSALEM,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-752-8	9893799351-1	06/09/2016	MAY/2016	1,160.16

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

Thank you for paying on time.

98937993511

BC20/144.0/45/0/10/05-27-2016/-1

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582005585375

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041873

58291116414

Date : 05-27-2016

BC20/144.0/48/0252035/-1

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

Account ID : 5829111641-4

Collection Ref. Code : 1863-27-668-8

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

Name : DIAMANTE,LETECIA PRESCILLAS

Premise Address : 682B D JAKOSALEM STREET,CAMAGAYAN

TIN :

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

Meter No	:	MTR1067631	Pole No	:	0252035
Serial No	:	84398355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19895
Period From	:	04-26-2016	Prev Rdg	:	18545
No of Days	:	30	Diff Rdg	:	1350
Avg kWh/day	:	45.00	Registered	:	1350
Conn Load	:	5630	Billed kWh	:	1350

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,070.36
Transmission Charge	0.2986/kWh	403.11
System Loss Charge	0.8302/kWh	1,120.77
Sub-Total		8,594.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		94.33
Value Added Tax		
Generation		426.43
Transmission		9.99
System Loss		64.77
Distribution		464.13
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,727.92
CURRENT BILL - MAY 2016		14,304.81
Advance Payment/Credit Adjustments		- 10.02
TOTAL AMOUNT DUE		14,294.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,352.00

Your monthly electricity consumption chart

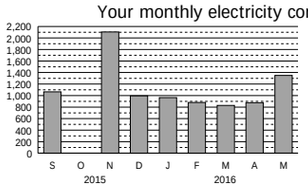

Avg Monthly Usage : 1,133.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,304.81		
Less : VAT	990.43		
Amount Net of VAT	13,314.38		
Less: BIR 2306	417.65		
BIR 2307	253.42	VATable Sales	13,314.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,643.31	VAT Zero Rated Sales	0.00
Add : VAT	990.43	VAT Amount	990.43
TOTAL AMOUNT DUE	13,633.74	TOTAL SALES	14,304.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/48/0/10/05-27-2016/-1

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

Bill ID : 582005585375

DIAMANTE,LETECIA PRESCILLAS

Premise Address : 682B D JAKOSALEM STREET,CAMAGAYAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-668-8	5829111641-4	06/09/2016	MAY/2016	14,294.01

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

Thank you for paying on time.

58291116414

BC20/144.0/48/0/10/05-27-2016/-1

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350040920147

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043475

35050720156

Date : 05-27-2016

BC20/144.0/440/0252063/-1

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

Account ID : 3505072015-6

Collection Ref. Code : 1861-53-968-1

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

Name : BAYNO,CHARINA MARISTELA

Premise Address : D.JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1079032	Pole No	:	0252063
Serial No	:	40008428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2803
Period From	:	04-26-2016	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	354	Billed kWh	:	245

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.11
CURRENT BILL - MAY 2016		2,600.68
TOTAL AMOUNT DUE		2,600.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,531.05

Your monthly electricity consumption chart

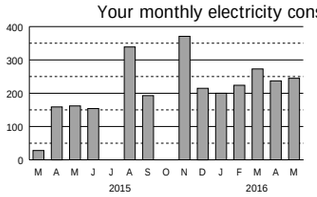

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.68		
Less : VAT	180.25		
Amount Net of VAT	2,420.43		
Less: BIR 2306	76.01		
BIR 2307	46.07	VATable Sales	2,420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,478.60	TOTAL SALES	2,600.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/440/0/10/05-27-2016/-1

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

Bill ID : 350040920147

BAYNO,CHARINA MARISTELA

Premise Address : D.JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-968-1	3505072015-6	06/09/2016	MAY/2016	2,600.68

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

Thank you for paying on time.

35050720156

BC20/144.0/440/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092659833694

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047202

09237659991

Date : 05-27-2016

BC20/144.0/440/0252084/-1

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

Account ID : 0923765999-1

Collection Ref. Code : 1861-46-932-2

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

Name : MARISTELA,ERNESTO SOLON

Premise Address : 642-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1043766	Pole No	:	0252084
Serial No	:	121542164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1342
Period From	:	04-26-2016	Prev Rdg	:	1226
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	354	Billed kWh	:	116

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,234.33
TOTAL AMOUNT DUE		1,233.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,168.00

Your monthly electricity consumption chart

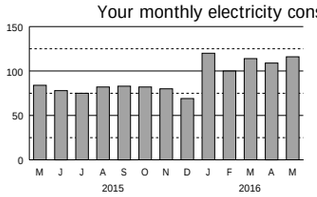

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.33		
Less : VAT	85.68		
Amount Net of VAT	1,148.65		
Less: BIR 2306	36.14		
BIR 2307	21.87	VATable Sales	1,148.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES	1,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/440/0/10/05-27-2016/-1

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

Bill ID : 092659833694

MARISTELA,ERNESTO SOLON

Premise Address : 642-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-932-2	0923765999-1	06/09/2016	MAY/2016	1,233.54

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

Thank you for paying on time.

09237659991 BC20/144.0/440/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836356169652

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035179

83666343625

Date : 05-27-2016

BC20/144.0/3221/0169811/-1

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

Account ID : 8366634362-5

Collection Ref. Code : 1861-62-452-2

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

Name : VILLACARLOS,KAREN TAN

Premise Address : 139-K D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1107463	Pole No	:	0169811
Serial No	:	129123133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4776
Period From	:	04-26-2016	Prev Rdg	:	4317
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	1516	Billed kWh	:	459

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		587.94
CURRENT BILL - MAY 2016		4,867.40
TOTAL AMOUNT DUE		4,866.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,631.00

Your monthly electricity consumption chart

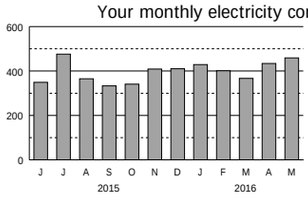

Avg Monthly Usage : 397.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.40		
Less : VAT	337.17		
Amount Net of VAT	4,530.23		
Less: BIR 2306	142.19		
BIR 2307	86.23	VATable Sales	4,530.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.81	VAT Zero Rated Sales	0.00
Add : VAT	337.17	VAT Amount	337.17
TOTAL AMOUNT DUE	4,638.98	TOTAL SALES	4,867.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3221/0/10/05-27-2016/-1

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

Bill ID : 836356169652

VILLACARLOS,KAREN TAN

Premise Address : 139-K D. JAKOSALEM ST.,DAY-AS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-452-2	8366634362-5	06/09/2016	MAY/2016	4,866.58

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

Thank you for paying on time.

83666343625

BC20/144.0/3221/0/10/05-27-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184241849245

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043123

18466264308

Date : 05-27-2016

BC20/144.0/3222/0169811/-1

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

Account ID : 1846626430-8

Collection Ref. Code : 1861-77-272-6

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

Name : GABUTAN,ZENNIE PEREZ

Premise Address : 783-J D. JAKOSALEM STREET,CEBU CITY

TIN :

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

Meter No	:	MTR1104462	Pole No	:	0169811
Serial No	:	84409973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	870
Period From	:	04-26-2016	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	248	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.45
CURRENT BILL - MAY 2016		173.58
TOTAL AMOUNT DUE		203.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 13, 2016 - 258.00

Your monthly electricity consumption chart

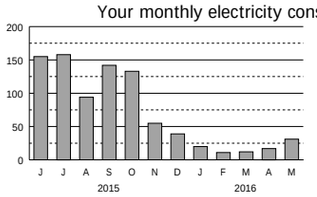

Avg Monthly Usage : 72.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.58		
Less : VAT	11.58		
Amount Net of VAT	162.00		
Less: BIR 2306	4.93		
BIR 2307	2.94	VATable Sales	162.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.13	VAT Zero Rated Sales	0.00
Add : VAT	11.58	VAT Amount	11.58
TOTAL AMOUNT DUE	165.71	TOTAL SALES	173.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3222/0/10/05-27-2016/-1

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

Bill ID : 184241849245

GABUTAN,ZENNIE PEREZ

Premise Address : 783-J D. JAKOSALEM STREET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-272-6	1846626430-8	06/09/2016	MAY/2016	203.47

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

Thank you for paying on time.

18466264308

BC20/144.0/3222/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206639274165

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037020

20668265646

Date : 05-27-2016

BC20/172.0/0/0234222/-1

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

Account ID : 2066826564-6

Collection Ref. Code : 1863-32-344-9

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

Name : TENCHAVEZ,YOGIE ARRABIS

Premise Address : 41-5 VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1150417	Pole No	:	0234222
Serial No	:	133480675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22
Period From	:	04-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 170.00

Your monthly electricity consumption chart

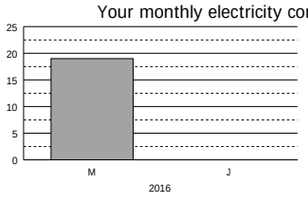

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/0/0/10/05-27-2016/-1

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

Bill ID : 206639274165

TENCHAVEZ,YOGIE ARRABIS

Premise Address : 41-5 VILLAGONZALO I,TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-344-9	2066826564-6	06/09/2016	MAY/2016	14.69

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

Thank you for paying on time.

20668265646

BC20/172.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300719156214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033811

30031535377

Date : 05-27-2016

BC20/173.1/0/0186051/-1

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

Account ID : 3003153537-7

Collection Ref. Code : 1863-37-575-9

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

Name : LOCAYLOCAY,MARLO BOOC

Premise Address : 136 GEN. MAXILOM EXT.,CARRETA

TIN :

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

Meter No	:	MTR1142019	Pole No	:	0186051
Serial No	:	10080220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - MAY 2016		13.88
TOTAL AMOUNT DUE		13.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6.00

Your monthly electricity consumption chart

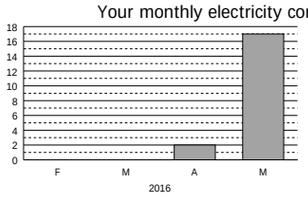

Avg Monthly Usage : 4.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.88		
Less : VAT	0.62		
Amount Net of VAT	13.26		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	13.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	13.44	TOTAL SALES	13.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID : 300719156214

LOCAYLOCAY,MARLO BOOC
Premise Address : 136 GEN. MAXILOM EXT.,CARRETA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-575-9	3003153537-7	06/09/2016	MAY/2016	13.87

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

Thank you for paying on time.

30031535377

BC20/173.1/0/0/10/05-27-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084841623109

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043576

08434930841

Date : 05-27-2016

BC20/173.1/0/1386720/-1

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

Account ID : 0843493084-1

Collection Ref. Code : 1863-96-239-5

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

Name : ORNOPIA,GLECIL NUENA

Premise Address : SITIO LARAY M.J CUENCO AVE.,,CARRETA,CEBU CITY

TIN :

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

Meter No	:	MTR1154128	Pole No	:	1386720
Serial No	:	40106029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-13-2016	Prev Rdg	:	0
No of Days	:	13	Diff Rdg	:	3
Avg kWh/day	:	0.23	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	2.17000/month	2.17
Sub-Total		10.76
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.29
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		1.71
CURRENT BILL - MAY 2016		3.88
TOTAL AMOUNT DUE		3.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 182.00

Your monthly electricity consumption chart

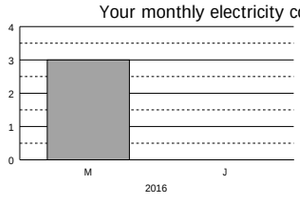

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.88		
Less : VAT	0.26		
Amount Net of VAT	3.62		
Less: BIR 2306	0.12		
BIR 2307	0.04	VATable Sales	3.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.46	VAT Zero Rated Sales	0.00
Add : VAT	0.26	VAT Amount	0.26
TOTAL AMOUNT DUE	3.72	TOTAL SALES	3.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID : 084841623109

ORNOPIA,GLECIL NUENA

Premise Address : SITIO LARAY M.J CUENCO AVE.,,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-239-5	0843493084-1	06/09/2016	MAY/2016	3.88

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

Thank you for paying on time.

08434930841

BC20/173.1/0/0/10/05-27-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616549453330

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043060

61683315784

Date : 05-27-2016

BC20/173.1/0/1386755/-1

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

Account ID : 6168331578-4

Collection Ref. Code : 1863-80-089-1

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

Name : EMPENIDA,ANALISA LAPUT

Premise Address : 1085-K, SITIO SAMBAG TARIMAN,M.J CUENCO AVE.,TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1154119	Pole No	:	1386755
Serial No	:	40106030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8
Period From	:	05-18-2016	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	5
Avg kWh/day	:	0.63	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	1.33000/month	1.33
Sub-Total		15.63
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		1.88
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		2.55
CURRENT BILL - MAY 2016		3.88
TOTAL AMOUNT DUE		- 11.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart

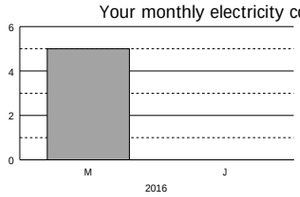

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.88		
Less : VAT	0.16		
Amount Net of VAT	3.72		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	3.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.61	VAT Zero Rated Sales	0.00
Add : VAT	0.16	VAT Amount	0.16
TOTAL AMOUNT DUE	3.77	TOTAL SALES	3.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID : 616549453330

EMPENIDA,ANALISA LAPUT

Premise Address : 1085-K, SITIO SAMBAG TARIMAN,M.J CUENCO AVE.,TEJERO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-089-1	6168331578-4	06/09/2016	MAY/2016	- 11.12

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

Thank you for paying on time.

61683315784

BC20/173.1/0/0/10/05-27-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115487546906

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043054

11556178447

Date : 05-27-2016

BC20/173.1/0/0186051/-1

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

Account ID : 1155617844-7

Collection Ref. Code : 1863-58-377-7

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

Name : PELAYO,EVELYN TANAJURA

Premise Address : 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1130888	Pole No	:	0186051
Serial No	:	10080225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	556
Period From	:	04-26-2016	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	444	Billed kWh	:	215

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.03
CURRENT BILL - MAY 2016		2,338.34
TOTAL AMOUNT DUE		2,338.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,456.00

Your monthly electricity consumption chart

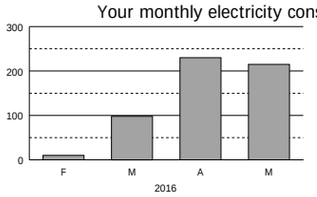

Avg Monthly Usage : 138.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.34		
Less : VAT	164.18		
Amount Net of VAT	2,174.16		
Less: BIR 2306	69.21		
BIR 2307	41.43	VATable Sales	2,174.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.52	VAT Zero Rated Sales	0.00
Add : VAT	164.18	VAT Amount	164.18
TOTAL AMOUNT DUE	2,227.70	TOTAL SALES	2,338.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID : 115487546906

PELAYO,EVELYN TANAJURA

Premise Address : 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-377-7	1155617844-7	06/09/2016	MAY/2016	2,338.13

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

Thank you for paying on time.

11556178447

BC20/173.1/0/0/10/05-27-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859982645039

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047047

85919738816

Date : 05-27-2016

BC20/173.1/0/0186023/-1

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

Account ID : 8591973881-6

Collection Ref. Code : 1863-32-110-1

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

Name : CANAMA,FELIX ANCOT

Premise Address : SITIO LARAY,CARRETA,CEBU CITY

TIN :

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

Meter No	:	008235 EFS6	Pole No	:	0186023
Serial No	:	121427109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	221
Period From	:	04-26-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	354	Billed kWh	:	13

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - MAY 2016		11.97
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		18.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 13.00

Your monthly electricity consumption chart

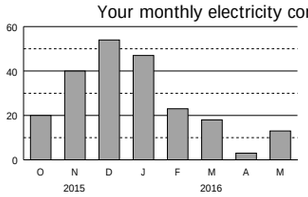

Avg Monthly Usage : 27.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.97		
Less : VAT	0.62		
Amount Net of VAT	11.35		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	11.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.93	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.55	TOTAL SALES	11.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID : 859982645039

CANAMA,FELIX ANCOT

Premise Address : SITIO LARAY,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-110-1	8591973881-6	06/09/2016	MAY/2016	18.00

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

Thank you for paying on time.

85919738816

BC20/173.1/0/0/10/05-27-2016/-1

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898404906608

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051861

89842485958

Date : 05-27-2016

BC20/173.1/0/0237310/-1

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

Account ID : 8984248595-8

Collection Ref. Code : 1863-93-293-3

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

Name : ARCEGA,JAMES CASTRO

Premise Address : 1045 M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1155957	Pole No	:	0237310
Serial No	:	84444239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27
Period From	:	05-13-2016	Prev Rdg	:	3
No of Days	:	13	Diff Rdg	:	24
Avg kWh/day	:	1.85	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	2.17000/month	2.17
Sub-Total		70.83
Others		
Subsidy on Lifeline Discount	-0.3 of 223.62	- 67.09
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.50
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		24.93
CURRENT BILL - MAY 2016		181.46
TOTAL AMOUNT DUE		181.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 182.00

Your monthly electricity consumption chart

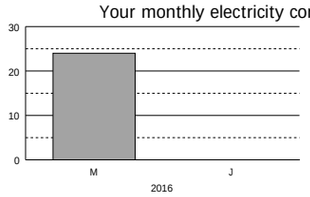

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.46		
Less : VAT	12.33		
Amount Net of VAT	169.13		
Less: BIR 2306	5.23		
BIR 2307	3.15	VATable Sales	169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.75	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	173.08	TOTAL SALES	181.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID : 898404906608

ARCEGA,JAMES CASTRO

Premise Address : 1045 M. J. CUENCO AVE.,TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-293-3	8984248595-8	06/09/2016	MAY/2016	181.46

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

Thank you for paying on time.

89842485958

BC20/173.1/0/0/10/05-27-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700128387042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033830

70080011367

Date : 05-27-2016

BC20/173.1/0/0218323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008001136-7

Collection Ref. Code : 1863-96-251-4

Customer Information----------

Name : RONDINA,ANIE CANETE

Premise Address : SITIO LARAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130881	Pole No	:	0218323
Serial No	:	40026145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32
Period From	:	05-13-2016	Prev Rdg	:	0
No of Days	:	13	Diff Rdg	:	32
Avg kWh/day	:	2.46	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	2.17000/month	2.17
Sub-Total		93.73
Others		
Subsidy on Lifeline Discount	-0.15 of 297.45	- 44.62
Sub-Total		- 44.62
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.25
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		37.03
CURRENT BILL - MAY 2016		289.86
TOTAL AMOUNT DUE		289.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 180.00

Your monthly electricity consumption chart

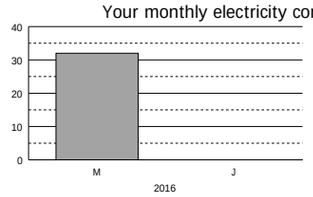

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.86		
Less : VAT	19.89		
Amount Net of VAT	269.97		
Less: BIR 2306	8.39		
BIR 2307	5.09	VATable Sales	269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.49	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	276.38	TOTAL SALES	289.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700128387042

RONDINA,ANIE CANETE

Premise Address : SITIO LARAY,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-251-4	7008001136-7	06/09/2016	MAY/2016	289.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70080011367

BC20/173.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838313806303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035756

83818767911

Date : 05-27-2016

BC20/173.2/0/0218463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381876791-1

Collection Ref. Code : 1863-80-464-1

Customer Information----------

Name : ORCIA,LUDIVINO RETES

Premise Address : 1045-N M.J. CUENCO AVE.,SITIO LAURENTE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153463	Pole No	:	0218463
Serial No	:	85053964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	144
Period From	:	04-26-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 33.56
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.43
CURRENT BILL - MAY 2016		956.26
TOTAL AMOUNT DUE		956.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 503.11

Your monthly electricity consumption chart

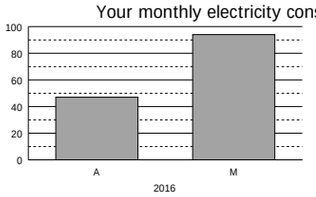

Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.26		
Less : VAT	66.35		
Amount Net of VAT	889.91		
Less: BIR 2306	27.98		
BIR 2307	16.90	VATable Sales	889.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.03	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	911.38	TOTAL SALES	956.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838313806303

ORCIA,LUDIVINO RETES

Premise Address : 1045-N M.J. CUENCO AVE.,SITIO LAURENTE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-464-1	8381876791-1	06/09/2016	MAY/2016	956.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83818767911

BC20/173.2/0/0/10/05-27-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777574011837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039850

77782961393

Date : 05-27-2016

BC20/173.2/0/0186240/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778296139-3

Collection Ref. Code : 1863-69-944-9

Customer Information----------

Name : LOBINO,ARLENE BUSICO

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142403	Pole No	:	0186240
Serial No	:	40099522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	174
Period From	:	04-26-2016	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.81
CURRENT BILL - MAY 2016		697.10
TOTAL AMOUNT DUE		696.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 789.00

Your monthly electricity consumption chart

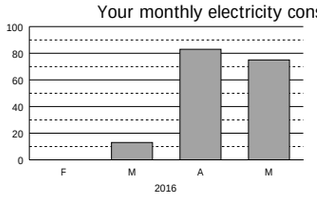

Avg Monthly Usage : 42.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.10		
Less : VAT	48.51		
Amount Net of VAT	648.59		
Less: BIR 2306	20.50		
BIR 2307	12.26	VATable Sales	648.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.83	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	664.34	TOTAL SALES	697.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777574011837

LOBINO,ARLENE BUSICO
Premise Address : PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-944-9	7778296139-3	06/09/2016	MAY/2016	696.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77782961393

BC20/173.2/0/0/10/05-27-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048575872559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041900

04894708181

Date : 05-27-2016

BC20/173.2/0/1368480/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489470818-1

Collection Ref. Code : 1861-92-527-1

Customer Information----------

Name : OSABEL,MAXIMA GELIG

Premise Address : 1085 K MJ,CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098546	Pole No	:	1368480
Serial No	:	40072820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	317
Period From	:	04-26-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		267.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 185.00

Your monthly electricity consumption chart

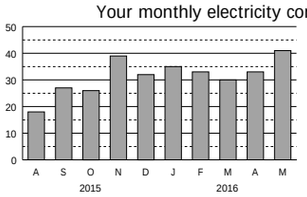

Avg Monthly Usage : 31.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048575872559

OSABEL,MAXIMA GELIG

Premise Address : 1085 K MJ,CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-527-1	0489470818-1	06/09/2016	MAY/2016	267.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04894708181 BC20/173.2/0/0/10/05-27-2016/-1 99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036512924234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035144

03625575059

Date : 05-27-2016

BC20/173.2/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362557505-9

Collection Ref. Code : 1863-20-593-4

Customer Information----------

Name : PRAPROTNIK,MELVINA DICDICAN

Premise Address : 138 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106211	Pole No	:	1486783
Serial No	:	40026723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	566
Period From	:	04-26-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
Advance Payment/Credit Adjustments		- 0.14
Payment Arrangement		605.16
TOTAL AMOUNT DUE		1,302.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 843.60

Your monthly electricity consumption chart

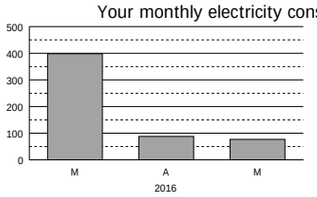

Avg Monthly Usage : 187.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036512924234

PRAPROTNIK,MELVINA DICDICAN

Premise Address : 138 VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-593-4	0362557505-9	06/09/2016	MAY/2016	1,302.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03625575059

BC20/173.2/0/0/10/05-27-2016/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088287801040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045201

08822580356

Date : 05-27-2016

BC20/173.2/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882258035-6

Collection Ref. Code : 1863-79-071-3

Customer Information----------

Name : TUMAKAY,VICTOR ERIDA

Premise Address : SITIO LAURENTE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1106180	Pole No	:	1486783
Serial No	:	40027246	Multiplier	:	1
Period To	:	05-10-2016	Pres Rdg	:	199
Period From	:	04-26-2016	Prev Rdg	:	151
No of Days	:	14	Diff Rdg	:	48
Avg kWh/day	:	3.43	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	249.53
Transmission Charge	0.3552/kWh	17.05
System Loss Charge	0.8598/kWh	41.27
Sub-Total		307.85
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	2.33000/month	2.33
Sub-Total		139.68
Others		
Subsidy on Lifeline Charge	0.1067/kWh	5.12
Sub-Total		5.12
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		14.75
Transmission		0.38
System Loss		2.31
Distribution		16.76
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		61.47
CURRENT BILL - MAY 2016		514.12
Advance Payment/Credit Adjustments		- 182.08
TOTAL AMOUNT DUE		331.46

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 1,585.00

Your monthly electricity consumption chart

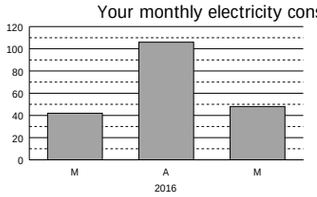

Avg Monthly Usage : 65.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.12		
Less : VAT	35.22		
Amount Net of VAT	478.90		
Less: BIR 2306	14.87		
BIR 2307	9.12	VATable Sales	478.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.91	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	490.13	TOTAL SALES	514.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088287801040

TUMAKAY,VICTOR ERIDA
Premise Address : SITIO LAURENTE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-071-3	0882258035-6	06/09/2016	MAY/2016	331.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08822580356

BC20/173.2/0/0/10/05-27-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546247956555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040236

54608818685

Date : 05-27-2016

BC20/173.2/0/1549430/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460881868-5

Collection Ref. Code : 1863-71-980-6

Customer Information----------

Name : INTO,MAYCHEL RIVERA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN : 254-744-673-000

Metering Information----------

Meter No	:	MTR1106178	Pole No	:	1549430
Serial No	:	40025243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	536
Period From	:	02-22-2016	Prev Rdg	:	3
No of Days	:	94	Diff Rdg	:	533
Avg kWh/day	:	5.67	Registered	:	533
Conn Load	:	254	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.57
CURRENT BILL - MAY 2016		5,651.13
TOTAL AMOUNT DUE		5,651.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 180.00

Your monthly electricity consumption chart

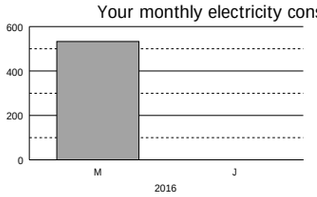

Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.13		
Less : VAT	391.38		
Amount Net of VAT	5,259.75		
Less: BIR 2306	165.03		
BIR 2307	100.12	VATable Sales	5,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.60	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	5,385.98	TOTAL SALES	5,651.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546247956555

INTO,MAYCHEL RIVERA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-980-6	5460881868-5	06/09/2016	MAY/2016	5,651.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54608818685

BC20/173.2/0/0/10/05-27-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564141980924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050757

56468397767

Date : 05-27-2016

BC20/173.2/0/1310950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646839776-7

Collection Ref. Code : 1863-37-488-4

Customer Information----------

Name : LIM,RONNIE DIAMANTE

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134884	Pole No	:	1310950
Serial No	:	40092024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	315
Period From	:	04-26-2016	Prev Rdg	:	225
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 72.15
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.09
CURRENT BILL - MAY 2016		872.40
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		871.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 571.00

Your monthly electricity consumption chart

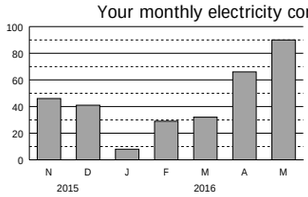

Avg Monthly Usage : 44.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.40		
Less : VAT	60.49		
Amount Net of VAT	811.91		
Less: BIR 2306	25.54		
BIR 2307	15.38	VATable Sales	811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.99	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	831.48	TOTAL SALES	872.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564141980924

LIM,RONNIE DIAMANTE
Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-488-4	5646839776-7	06/09/2016	MAY/2016	871.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56468397767

BC20/173.2/0/0/10/05-27-2016/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723645138433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047064

72384726583

Date : 05-27-2016

BC20/173.2/0/0218442/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238472658-3

Collection Ref. Code : 1863-56-521-3

Customer Information----------

Name : CELEDIO,GINA POPIOCO

Premise Address : 957-B BACK BLESSED,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141389	Pole No	:	0218442
Serial No	:	85019647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	168
Period From	:	04-26-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 401.70

Your monthly electricity consumption chart

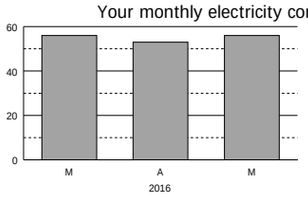

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723645138433

CELEDIO,GINA POPIOCO

Premise Address : 957-B BACK BLESSED,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-521-3	7238472658-3	06/09/2016	MAY/2016	423.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72384726583

BC20/173.2/0/0/10/05-27-2016/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878165267277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87887951223

BILLING STATEMENT

1005040204

Date : 05-27-2016

BC20/173.2/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788795122-3

Collection Ref. Code : 1863-30-554-8

Customer Information----------

Name : ENTRAMPAS,GABRIEL ALONZO

Premise Address : PONCE II GEN.MAX EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1127847	Pole No	:	1310943
Serial No	:	40094017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	256
Period From	:	04-26-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.40
CURRENT BILL - MAY 2016		330.38
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		325.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,270.00

Your monthly electricity consumption chart

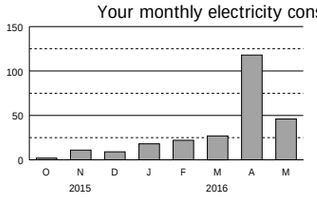

Avg Monthly Usage : 31.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.38		
Less : VAT	23.37		
Amount Net of VAT	307.01		
Less: BIR 2306	9.91		
BIR 2307	5.70	VATable Sales	307.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.40	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	314.77	TOTAL SALES	330.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878165267277

ENTRAMPAS,GABRIEL ALONZO

Premise Address : PONCE II GEN.MAX EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-554-8	8788795122-3	06/09/2016	MAY/2016	325.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87887951223

BC20/173.2/0/0/10/05-27-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039561334533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036849

0398628280

Date : 05-27-2016

BC20/173.2/0/0153012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398622828-0

Collection Ref. Code : 1863-80-395-5

Customer Information----------

Name : OLIAMOT,JOVELYN PATATAG

Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 289-150-666-000

Metering Information----------

Meter No	:	MTR1150536	Pole No	:	0153012
Serial No	:	133482558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		180.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 20.00

Your monthly electricity consumption chart

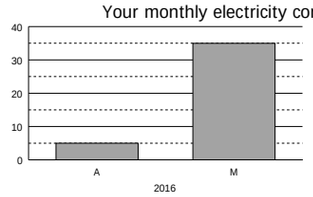

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039561334533

OLIAMOT,JOVELYN PATATAG

Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-395-5	0398622828-0	06/09/2016	MAY/2016	180.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0398628280

BC20/173.2/0/0/10/05-27-2016/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874984901975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037940

87460289082

Date : 05-27-2016

BC20/174.0/0/0278435/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746028908-2

Collection Ref. Code : 1861-39-056-4

Customer Information----------

Name : RAVINA,ARLENE TORREON

Premise Address : 44-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090512	Pole No	:	0278435
Serial No	:	40043786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Payment Arrangement		1,368.26
TOTAL AMOUNT DUE		1,379.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2016 - 182.00

Your monthly electricity consumption chart

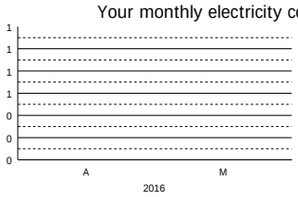

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874984901975

RAVINA,ARLENE TORREON
Premise Address : 44-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-056-4	8746028908-2	06/09/2016	MAY/2016	1,379.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87460289082

BC20/174.0/0/0/10/05-27-2016/-1

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634672958395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034128

63423981172

Date : 05-27-2016

BC20/174.0/0/0273566/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342398117-2

Collection Ref. Code : 1863-79-986-9

Customer Information----------

Name : CASING,SANNY JAMES SALINANA

Premise Address : 22-V SOTTO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143889	Pole No	:	0273566
Serial No	:	40102499	Multiplier	:	1
Period To	:	05-03-2016	Pres Rdg	:	42
Period From	:	04-26-2016	Prev Rdg	:	27
No of Days	:	7	Diff Rdg	:	15
Avg kWh/day	:	2.14	Registered	:	15
Conn Load	:	333	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	77.98
Transmission Charge	0.3552/kWh	5.33
System Loss Charge	0.8598/kWh	12.90
Sub-Total		96.21
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	1.17000/month	1.17
Sub-Total		44.09
Others		
Subsidy on Lifeline Discount	-0.2 of 140.30	- 28.06
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.72
Distribution		5.29
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		16.74
CURRENT BILL - MAY 2016		129.37
Advance Payment/Credit Adjustments		- 270.10
TOTAL AMOUNT DUE		- 121.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2016 - 270.00

Your monthly electricity consumption chart

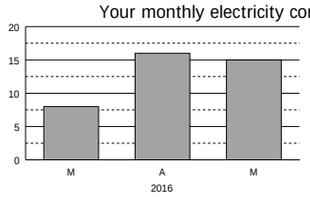

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.37		
Less : VAT	8.75		
Amount Net of VAT	120.62		
Less: BIR 2306	3.71		
BIR 2307	2.27	VATable Sales	120.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.64	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	123.39	TOTAL SALES	129.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634672958395

CASING,SANNY JAMES SALINANA

Premise Address : 22-V SOTTO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-986-9	6342398117-2	06/09/2016	MAY/2016	- 121.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63423981172

BC20/174.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344245841893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040553

3441719715

Date : 05-27-2016

BC20/174.0/0/0234495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441711971-5

Collection Ref. Code : 1863-69-557-5

Customer Information----------

Name : ISHMAEL ENTERPRISES, INC

Premise Address : MJ CUENCO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230470DS6	Pole No	:	0234495
Serial No	:	11465166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74954
Period From	:	04-26-2016	Prev Rdg	:	74518
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	11550	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.5013/kWh	218.57
System Loss Charge	0.7989/kWh	348.32
Sub-Total		2,850.35
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		137.73
Transmission		5.41
System Loss		19.88
Distribution		150.30
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		560.26
CURRENT BILL - MAY 2016		4,700.23
TOTAL AMOUNT DUE		4,700.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,540.62

Your monthly electricity consumption chart

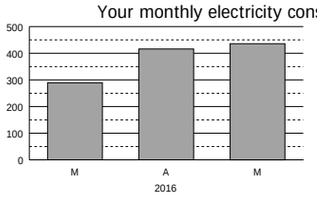

Avg Monthly Usage : 380.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.23		
Less : VAT	321.50		
Amount Net of VAT	4,378.73		
Less: BIR 2306	136.54		
BIR 2307	83.42	VATable Sales	4,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.77	VAT Zero Rated Sales	0.00
Add : VAT	321.50	VAT Amount	321.50
TOTAL AMOUNT DUE	4,480.27	TOTAL SALES	4,700.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344245841893

ISHMAEL ENTERPRISES, INC

Premise Address : MJ CUENCO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-557-5	3441711971-5	06/09/2016	MAY/2016	4,700.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3441719715

BC20/174.0/0/0/10/05-27-2016/-1

109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652752289458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043652

65241558637

Date : 05-27-2016

BC20/184.1/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524155863-7

Collection Ref. Code : 1861-46-674-9

Customer Information----------

Name : LANAS,CONCHITA PORTARCOS

Premise Address : 130-A VILLAGONZALO 2,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090234	Pole No	:	1486783
Serial No	:	40044205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	522
Period From	:	04-26-2016	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 207.00

Your monthly electricity consumption chart

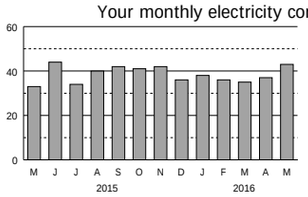

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652752289458

LANAS,CONCHITA PORTARCOS

Premise Address : 130-A VILLAGONZALO 2,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-674-9	6524155863-7	06/09/2016	MAY/2016	281.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65241558637

BC20/184.1/0/0/10/05-27-2016/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958276956329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047353

95831260856

Date : 05-27-2016

BC20/184.1/0/0260296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583126085-6

Collection Ref. Code : 1861-27-254-5

Customer Information----------

Name : BASIGA,HELEN UY

Premise Address : 44-A VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144158	Pole No	:	0260296
Serial No	:	40101016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.40
CURRENT BILL - MAY 2016		173.15
TOTAL AMOUNT DUE		184.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 5, 2016 - 248.00

Your monthly electricity consumption chart

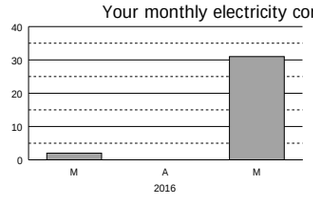

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.15		
Less : VAT	11.54		
Amount Net of VAT	161.61		
Less: BIR 2306	4.91		
BIR 2307	2.94	VATable Sales	161.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.76	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	165.30	TOTAL SALES	173.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958276956329

BASIGA,HELEN UY

Premise Address : 44-A VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-254-5	9583126085-6	06/09/2016	MAY/2016	184.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95831260856

BC20/184.1/0/0/10/05-27-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397570706596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051095

39761873213

Date : 05-27-2016

BC20/184.1/0/0240646/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976187321-3

Collection Ref. Code : 1861-32-485-5

Customer Information----------

Name : YAP,DANIEL JR. TABOADA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052250	Pole No	:	0240646
Serial No	:	125291731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	830
Period From	:	04-26-2016	Prev Rdg	:	792
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 195.00

Your monthly electricity consumption chart

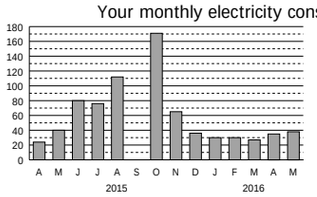

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397570706596

YAP,DANIEL JR. TABOADA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-485-5	3976187321-3	06/09/2016	MAY/2016	210.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39761873213

BC20/184.1/0/0/10/05-27-2016/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564149002666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050615

56465021394

Date : 05-27-2016

BC20/184.1/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646502139-4

Collection Ref. Code : 1861-32-536-3

Customer Information----------

Name : NUEVO,CARMELITA CLEMENA

Premise Address : BACK BLESSED SACRAMENT,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059777	Pole No	:	1486783
Serial No	:	125294391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	657
Period From	:	04-26-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 223.00

Your monthly electricity consumption chart

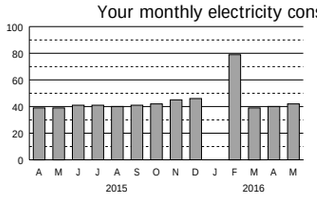

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564149002666

NUEVO,CARMELITA CLEMENA

Premise Address : BACK BLESSED SACRAMENT,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-536-3	5646502139-4	06/09/2016	MAY/2016	275.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56465021394

BC20/184.1/0/0/10/05-27-2016/-1

113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351421906522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044129

3516514204

Date : 05-27-2016

BC20/184.1/0/0278624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516651420-4

Collection Ref. Code : 1859-72-620-8

Customer Information----------

Name : MARAMARA,MARIA LOURDES ORBISO

Premise Address : 135 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040933	Pole No	:	0278624
Serial No	:	126816211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3231
Period From	:	04-26-2016	Prev Rdg	:	2928
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		388.31
CURRENT BILL - MAY 2016		3,215.01
TOTAL AMOUNT DUE		3,214.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 20,001.00

Your monthly electricity consumption chart

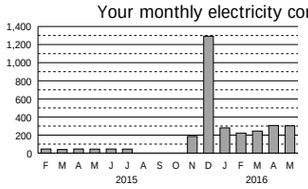

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.01		
Less : VAT	222.76		
Amount Net of VAT	2,992.25		
Less: BIR 2306	93.92		
BIR 2307	56.96	VATable Sales	2,992.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.37	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	3,064.13	TOTAL SALES	3,215.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351421906522

MARAMARA,MARIA LOURDES ORBISO

Premise Address : 135 VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-620-8	3516651420-4	06/09/2016	MAY/2016	3,214.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3516514204

BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445672537593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040377

44556067807

Date : 05-27-2016

BC20/184.1/0/1489500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455606780-7

Collection Ref. Code : 1859-99-341-9

Customer Information----------

Name : VILLARUZ,JIMMY SAYSON

Premise Address : SAMPAGUITA,VILLAGONZALO II ALVIOLA ST,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060700	Pole No	:	1489500
Serial No	:	125289640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3317
Period From	:	04-26-2016	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.06
CURRENT BILL - MAY 2016		2,939.64
TOTAL AMOUNT DUE		2,938.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,413.00

Your monthly electricity consumption chart

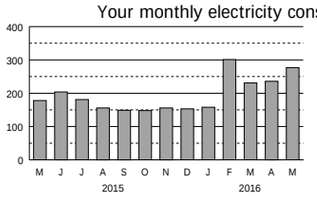

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.64		
Less : VAT	203.72		
Amount Net of VAT	2,735.92		
Less: BIR 2306	85.92		
BIR 2307	52.08	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.92	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES	2,939.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445672537593

VILLARUZ,JIMMY SAYSON

Premise Address : SAMPAGUITA,VILLAGONZALO II ALVIOLA ST,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-341-9	4455606780-7	06/09/2016	MAY/2016	2,938.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44556067807

BC20/184.1/0/0/10/05-27-2016/-1

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032048548416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051976

03251194514

Date : 05-27-2016

BC20/185.0/0/0273293/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325119451-4

Collection Ref. Code : 1863-56-857-3

Customer Information----------

Name : PERDON,KAYE MARIE PEPINO

Premise Address : 120 VILLA ABUNO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102764	Pole No	:	0273293
Serial No	:	129125984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	529
Period From	:	04-26-2016	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.69
CURRENT BILL - MAY 2016		1,423.50
TOTAL AMOUNT DUE		1,422.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,343.00

Your monthly electricity consumption chart

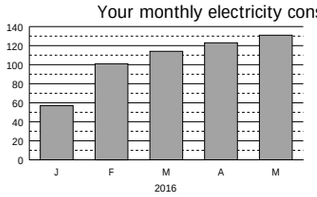

Avg Monthly Usage : 105.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.50		
Less : VAT	99.89		
Amount Net of VAT	1,323.61		
Less: BIR 2306	42.10		
BIR 2307	25.22	VATable Sales	1,323.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.29	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,356.18	TOTAL SALES	1,423.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032048548416

PERDON,KAYE MARIE PEPINO
Premise Address : 120 VILLA ABUNO ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-857-3	0325119451-4	06/09/2016	MAY/2016	1,422.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03251194514

BC20/185.0/0/0/10/05-27-2016/-1

116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179111224436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040879

17993027485

Date : 05-27-2016

BC20/185.0/0/0274971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799302748-5

Collection Ref. Code : 1863-69-293-2

Customer Information----------

Name : TANTUAN,ALMA REPUNTE

Premise Address : 583-L POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086970	Pole No	:	0274971
Serial No	:	40006491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1028
Period From	:	04-26-2016	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	254	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		437.11
CURRENT BILL - MAY 2016		3,622.86
TOTAL AMOUNT DUE		3,622.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,053.00

Your monthly electricity consumption chart

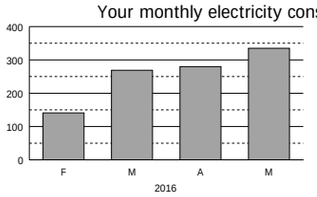

Avg Monthly Usage : 256.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.86		
Less : VAT	253.63		
Amount Net of VAT	3,369.23		
Less: BIR 2306	106.93		
BIR 2307	64.19	VATable Sales	3,369.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.11	VAT Zero Rated Sales	0.00
Add : VAT	253.63	VAT Amount	253.63
TOTAL AMOUNT DUE	3,451.74	TOTAL SALES	3,622.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179111224436

TANTUAN,ALMA REPUNTE

Premise Address : 583-L POTAT BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-293-2	1799302748-5	06/09/2016	MAY/2016	3,622.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17993027485

BC20/185.0/0/0/10/05-27-2016/-1

117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110405545163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039987

11051851993

Date : 05-27-2016

BC20/185.0/0/0274705/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105185199-3

Collection Ref. Code : 1863-87-104-7

Customer Information----------

Name : GENTURO,MARY JEAN FLORES

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151883	Pole No	:	0274705
Serial No	:	40102143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	444	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		13.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 318.00

Your monthly electricity consumption chart

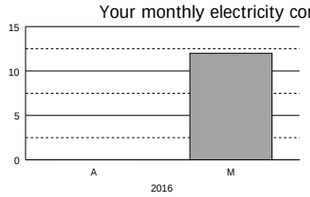

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110405545163

GENTURO,MARY JEAN FLORES

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-104-7	1105185199-3	06/09/2016	MAY/2016	13.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11051851993 BC20/185.0/0/0/10/05-27-2016/-1 118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588718090084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044769

58805180716

Date : 05-27-2016

BC20/185.0/0/0274516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880518071-6

Collection Ref. Code : 1863-25-914-7

Customer Information----------

Name : MENDOZA,ARISTOTLE PAGARAN

Premise Address : 31-U MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136018	Pole No	:	0274516
Serial No	:	85021906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	144
Period From	:	04-26-2016	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		171.85

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 180.00

Your monthly electricity consumption chart

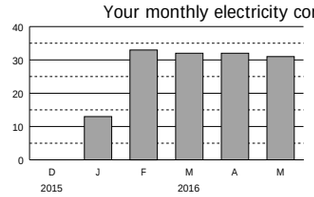

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588718090084

MENDOZA,ARISTOTLE PAGARAN
Premise Address : 31-U MC ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-914-7	5880518071-6	06/09/2016	MAY/2016	171.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58805180716

BC20/185.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744140724970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039617

74448218144

Date : 05-27-2016

BC20/191.0/0/0274712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444821814-4

Collection Ref. Code : 1863-54-653-7

Customer Information----------

Name : FEGARIDO,SARAH LOPEZ

Premise Address : 607-D VILLAGONZALO I ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156595	Pole No	:	0274712
Serial No	:	85007970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	100
Period From	:	05-07-2016	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	97
Avg kWh/day	:	5.11	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	3.17000/month	3.17
Sub-Total		280.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.26
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.69
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.51
CURRENT BILL - MAY 2016		1,030.99
TOTAL AMOUNT DUE		1,030.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 320.00

Your monthly electricity consumption chart

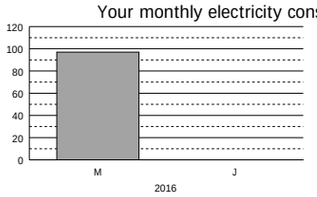

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.99		
Less : VAT	71.50		
Amount Net of VAT	959.49		
Less: BIR 2306	30.14		
BIR 2307	18.27	VATable Sales	959.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.08	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	982.58	TOTAL SALES	1,030.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744140724970

FEGARIDO,SARAH LOPEZ

Premise Address : 607-D VILLAGONZALO I ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-653-7	7444821814-4	06/09/2016	MAY/2016	1,030.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74448218144

BC20/191.0/0/0/10/05-27-2016/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397625921789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051063

39708287857

Date : 05-27-2016

BC20/191.0/0/0234145/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970828785-7

Collection Ref. Code : 1863-67-923-5

Customer Information----------

Name : SAMONG,JORGE GENOGUIN

Premise Address : 47-D VILLAGONZALO 1,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1145080	Pole No	:	0234145
Serial No	:	85054011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		- 180.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 195.00

Your monthly electricity consumption chart

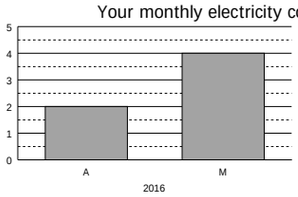

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397625921789

SAMONG,JORGE GENOGUIN

Premise Address : 47-D VILLAGONZALO 1,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-923-5	3970828785-7	06/09/2016	MAY/2016	- 180.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39708287857

BC20/191.0/0/0/10/05-27-2016/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433529488337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4334117863

BILLING STATEMENT

1005033746

Date : 05-27-2016

BC20/191.0/0/0241505/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334117786-3

Collection Ref. Code : 1863-69-704-7

Customer Information----------

Name : CAUBA,GREGORIA SAAC

Premise Address : 91-L,VILLAGONZALO 1,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059102	Pole No	:	0241505
Serial No	:	125295385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	132
Period From	:	04-26-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	170	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 277.00

Your monthly electricity consumption chart

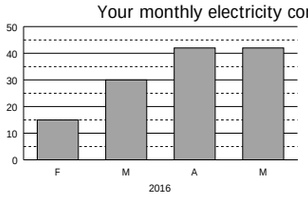

Avg Monthly Usage : 32.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433529488337

CAUBA,GREGORIA SAAC
Premise Address : 91-L,VILLAGONZALO 1,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-704-7	4334117786-3	06/09/2016	MAY/2016	275.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4334117863

BC20/191.0/0/0/10/05-27-2016/-1

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057796403447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046916

05777633768

Date : 05-27-2016

BC20/191.0/0/0234040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577763376-8

Collection Ref. Code : 1863-32-017-2

Customer Information----------

Name : ENRIQUEZ,LUCIO SIMPORIOS

Premise Address : 29 F. ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158324	Pole No	:	0234040
Serial No	:	85020714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-18-2016	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.33000/month	1.33
Sub-Total		1.33
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.17
CURRENT BILL - MAY 2016		1.50
TOTAL AMOUNT DUE		1.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 29, 2015 - 318.00

Your monthly electricity consumption chart

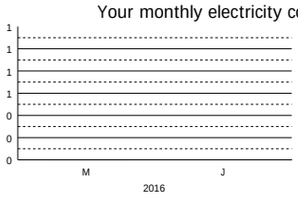

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.50		
Less : VAT	0.16		
Amount Net of VAT	1.34		
Less: BIR 2306	0.07		
BIR 2307	0.03	VATable Sales	1.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.24	VAT Zero Rated Sales	0.00
Add : VAT	0.16	VAT Amount	0.16
TOTAL AMOUNT DUE	1.40	TOTAL SALES	1.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057796403447

ENRIQUEZ,LUCIO SIMPORIOS

Premise Address : 29 F. ZAPANTA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-017-2	0577763376-8	06/09/2016	MAY/2016	1.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05777633768

BC20/191.0/0/0/10/05-27-2016/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128303001419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049881

12825518561

Date : 05-27-2016

BC20/197.0/0/0381380/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282551856-1

Collection Ref. Code : 1863-77-290-1

Customer Information----------

Name : CABARSE,JESSICA DUDALO

Premise Address : 77E SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094493	Pole No	:	0381380
Serial No	:	40027311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	104
Period From	:	04-30-2016	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	101
Avg kWh/day	:	3.89	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	4.33000/month	4.33
Sub-Total		293.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.20
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.76
CURRENT BILL - MAY 2016		1,074.66
TOTAL AMOUNT DUE		1,074.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 180.00

Your monthly electricity consumption chart

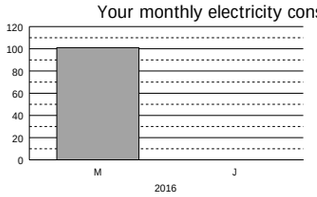

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.66		
Less : VAT	74.56		
Amount Net of VAT	1,000.10		
Less: BIR 2306	31.43		
BIR 2307	19.04	VATable Sales	1,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.63	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	1,024.19	TOTAL SALES	1,074.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128303001419

CABARSE,JESSICA DUDALO

Premise Address : 77E SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-290-1	1282551856-1	06/09/2016	MAY/2016	1,074.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12825518561

BC20/197.0/0/0/10/05-27-2016/-1

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684017196810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043566

68487248699

Date : 05-27-2016

BC20/197.0/0/0339484/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848724869-9

Collection Ref. Code : 1863-93-581-9

Customer Information----------

Name : JUSTINIANI,MARIO AUPE

Premise Address : 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454832 GS6	Pole No	:	0339484
Serial No	:	56817126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3580
Period From	:	04-26-2016	Prev Rdg	:	3528
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 380.00

Your monthly electricity consumption chart

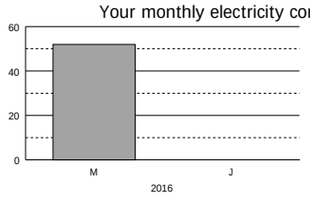

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684017196810

JUSTINIANI,MARIO AUPE

Premise Address : 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-581-9	6848724869-9	06/09/2016	MAY/2016	393.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68487248699

BC20/197.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885624424584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043674

88574928276

Date : 05-27-2016

BC20/197.0/0/0381324/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857492827-6

Collection Ref. Code : 1863-91-428-5

Customer Information----------

Name : SIAROT,ROBELYN GONZALES

Premise Address : 118-D SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157105	Pole No	:	0381324
Serial No	:	133494736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	208
Period From	:	05-20-2016	Prev Rdg	:	3
No of Days	:	6	Diff Rdg	:	205
Avg kWh/day	:	34.17	Registered	:	205
Conn Load	:	2185	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	1.00000/month	1.00
Sub-Total		587.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.51
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.42
CURRENT BILL - MAY 2016		2,172.48
TOTAL AMOUNT DUE		2,172.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,570.00

Your monthly electricity consumption chart

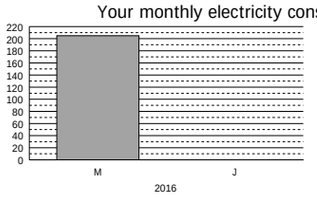

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.48		
Less : VAT	150.43		
Amount Net of VAT	2,022.05		
Less: BIR 2306	63.45		
BIR 2307	38.49	VATable Sales	2,022.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.11	VAT Zero Rated Sales	0.00
Add : VAT	150.43	VAT Amount	150.43
TOTAL AMOUNT DUE	2,070.54	TOTAL SALES	2,172.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885624424584

SIAROT,ROBELYN GONZALES
Premise Address : 118-D SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-428-5	8857492827-6	06/09/2016	MAY/2016	2,172.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88574928276

BC20/197.0/0/0/10/05-27-2016/-1

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387792071338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045884

38724153432

Date : 05-27-2016

BC20/198.1/0/0383686/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872415343-2

Collection Ref. Code : 1863-77-635-4

Customer Information----------

Name : PASAGDAN,MARICEL MANAYON

Premise Address : SITIO MICABAJA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150149	Pole No	:	0383686
Serial No	:	133498102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	107
Period From	:	04-26-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.13
CURRENT BILL - MAY 2016		438.94
Debit Adjustments		40.89
Payment Arrangement		1,799.58
TOTAL AMOUNT DUE		2,278.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,402.00

Your monthly electricity consumption chart

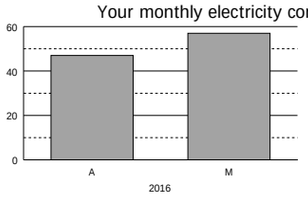

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.94		
Less : VAT	30.13		
Amount Net of VAT	408.81		
Less: BIR 2306	12.76		
BIR 2307	7.63	VATable Sales	408.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.42	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	418.55	TOTAL SALES	438.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387792071338

PASAGDAN,MARICEL MANAYON
Premise Address : SITIO MICABAJA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-635-4	3872415343-2	06/09/2016	MAY/2016	2,278.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38724153432

BC20/198.1/0/0/10/05-27-2016/-1

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014353251241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042177

01402293771

Date : 05-27-2016

BC20/198.1/0/0341541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140229377-1

Collection Ref. Code : 1861-99-980-1

Customer Information----------

Name : RIVERA,JOMANINO CISNEROS

Premise Address : 166-C SITIO PANGHIUSA,SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1137223	Pole No	:	0341541
Serial No	:	40092667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016(ESTIMATE)		5.77
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6.00

Your monthly electricity consumption chart

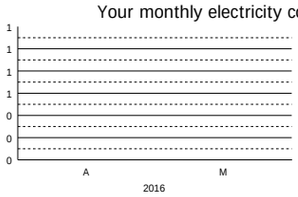

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014353251241

RIVERA,JOMANINO CISNEROS

Premise Address : 166-C SITIO PANGHIUSA,SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-980-1	0140229377-1	06/09/2016	MAY/2016	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01402293771 BC20/198.1/0/0/10/05-27-2016/-1 128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128803696915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050116

12878413785

Date : 05-27-2016

BC20/198.1/0/0433134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287841378-5

Collection Ref. Code : 1863-41-302-2

Customer Information----------

Name : FUENTES,ORLY JOHNSON AURITA

Premise Address : 503 C. PADILLA ST.,DULJO FATIMA, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1135167	Pole No	:	0433134
Serial No	:	40093246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4016
Period From	:	04-26-2016	Prev Rdg	:	3452
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	598	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		722.24
CURRENT BILL - MAY 2016		5,979.50
TOTAL AMOUNT DUE		5,978.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,837.00

Your monthly electricity consumption chart

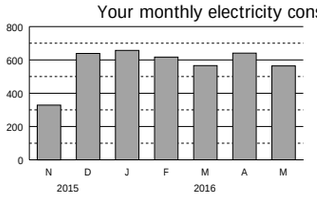

Avg Monthly Usage : 573.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.50		
Less : VAT	414.12		
Amount Net of VAT	5,565.38		
Less: BIR 2306	174.63		
BIR 2307	105.93	VATable Sales	5,565.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,284.82	VAT Zero Rated Sales	0.00
Add : VAT	414.12	VAT Amount	414.12
TOTAL AMOUNT DUE	5,698.94	TOTAL SALES	5,979.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128803696915

FUENTES,ORLY JOHNSON AURITA

Premise Address : 503 C. PADILLA ST.,DULJO FATIMA, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-302-2	1287841378-5	06/09/2016	MAY/2016	5,978.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12878413785

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659435524881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047895

65921647346

Date : 05-27-2016

BC20/198.1/0/0383630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592164734-6

Collection Ref. Code : 1863-35-863-3

Customer Information----------

Name : ORALDE,JERTY JEN TANEO

Premise Address : 198-A,SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137418	Pole No	:	0383630
Serial No	:	85022886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	298
Period From	:	04-26-2016	Prev Rdg	:	286
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	444	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.47
CURRENT BILL - MAY 2016		12.27
TOTAL AMOUNT DUE		19.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 2,082.08

Your monthly electricity consumption chart

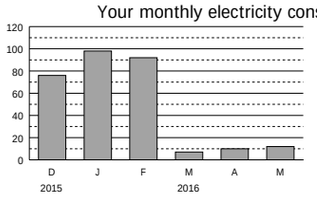

Avg Monthly Usage : 49.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.27		
Less : VAT	0.70		
Amount Net of VAT	11.57		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	11.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.10	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	11.80	TOTAL SALES	12.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659435524881

ORALDE,JERTY JEN TANEO

Premise Address : 198-A,SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-863-3	6592164734-6	06/09/2016	MAY/2016	19.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65921647346

BC20/198.1/0/0/10/05-27-2016/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915650485243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041920

91514786333

Date : 05-27-2016

BC20/198.1/0/0380171/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151478633-3

Collection Ref. Code : 1863-49-161-9

Customer Information----------

Name : GUTIERREZ,FELIX

Premise Address : 140-C SITIO BULI SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137845	Pole No	:	0380171
Serial No	:	40093049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61
Period From	:	04-26-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		11.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 19.00

Your monthly electricity consumption chart

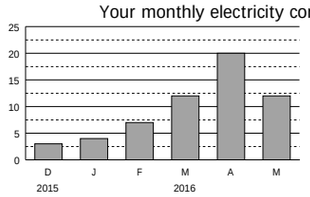

Avg Monthly Usage : 9.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915650485243

GUTIERREZ,FELIX

Premise Address : 140-C SITIO BULI SPOLARIUM ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-161-9	9151478633-3	06/09/2016	MAY/2016	11.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91514786333

BC20/198.1/0/0/10/05-27-2016/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718697303183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044127

7187127341

Date : 05-27-2016

BC20/198.1/0/0380143/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187712734-1

Collection Ref. Code : 1863-75-440-7

Customer Information----------

Name : SAS,MA. LIEZL MANUEL

Premise Address : SITIO MANSINITAS,144-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152424	Pole No	:	0380143
Serial No	:	133496041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	361
Period From	:	04-26-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	444	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 758.50	15.17
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		369.81
CURRENT BILL - MAY 2016		3,062.68
TOTAL AMOUNT DUE		3,061.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 760.00

Your monthly electricity consumption chart

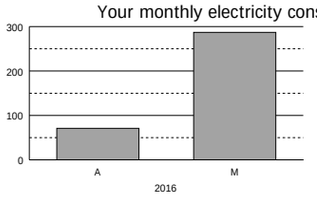

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.68		
Less : VAT	212.88		
Amount Net of VAT	2,849.80		
Less: BIR 2306	89.76		
BIR 2307	54.26	VATable Sales	2,849.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.78	VAT Zero Rated Sales	0.00
Add : VAT	212.88	VAT Amount	212.88
TOTAL AMOUNT DUE	2,918.66	TOTAL SALES	3,062.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718697303183

SAS,MA. LIEZL MANUEL

Premise Address : SITIO MANSINITAS,144-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-440-7	7187712734-1	06/09/2016	MAY/2016	3,061.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7187127341

BC20/198.1/0/0/10/05-27-2016/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350202696812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043702

35091423596

Date : 05-27-2016

BC20/198.1/0/0341576/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509142359-6

Collection Ref. Code : 1863-93-800-1

Customer Information----------

Name : LUENGO,ALDWEN PELINA

Premise Address : SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157179	Pole No	:	0341576
Serial No	:	133493636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	05-17-2016	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	6
Avg kWh/day	:	0.67	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	1.50000/month	1.50
Sub-Total		18.66
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.24
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.05
CURRENT BILL - MAY 2016		4.55
TOTAL AMOUNT DUE		4.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 180.00

Your monthly electricity consumption chart

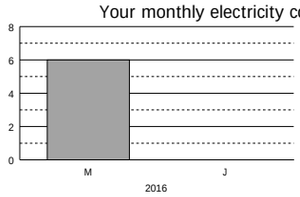

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.55		
Less : VAT	0.18		
Amount Net of VAT	4.37		
Less: BIR 2306	0.10		
BIR 2307	0.03	VATable Sales	4.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.24	VAT Zero Rated Sales	0.00
Add : VAT	0.18	VAT Amount	0.18
TOTAL AMOUNT DUE	4.42	TOTAL SALES	4.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350202696812

LUENGO,ALDWEN PELINA

Premise Address : SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-800-1	3509142359-6	06/09/2016	MAY/2016	4.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35091423596

BC20/198.1/0/0/10/05-27-2016/-1

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156507369023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047857

15636460410

Date : 05-27-2016

BC20/198.1/0/1311886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563646041-0

Collection Ref. Code : 1861-74-161-8

Customer Information----------

Name : CABAHUG,JOHN LYNDON SACAY

Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127100	Pole No	:	1311886
Serial No	:	40079643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1342	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		10.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 26, 2015 - 1,018.00

Your monthly electricity consumption chart

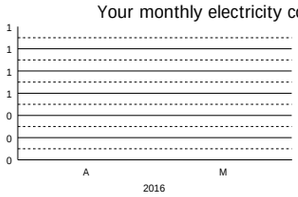

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156507369023

CABAHUG,JOHN LYNDON SACAY

Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-161-8	1563646041-0	06/09/2016	MAY/2016	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15636460410

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234245063610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033996

23488998008

Date : 05-27-2016

BC20/198.1/0/0383602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348899800-8

Collection Ref. Code : 1861-24-986-1

Customer Information----------

Name : ARBON,REYNALDO ABELGAS

Premise Address : 202-B SPOLARIUM ST.,DULJO FATIMA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155607	Pole No	:	0383602
Serial No	:	85055170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34
Period From	:	04-28-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 185.00

Your monthly electricity consumption chart

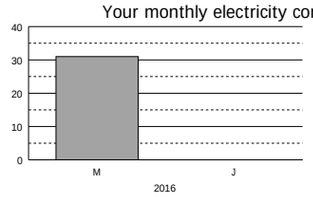

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234245063610

ARBON,REYNALDO ABELGAS

Premise Address : 202-B SPOLARIUM ST.,DULJO FATIMA , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-986-1	2348899800-8	06/09/2016	MAY/2016	172.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23488998008

BC20/198.1/0/0/10/05-27-2016/-1

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352793448187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35284161995

BILLING STATEMENT

1005045016

Date : 05-27-2016

BC20/198.1/0/0341555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528416199-5

Collection Ref. Code : 1863-89-758-5

Customer Information----------

Name : CARAVANA,APOLINARIO ALVAREZ

Premise Address : 196 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152097	Pole No	:	0341555
Serial No	:	133496152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		2.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 140.00

Your monthly electricity consumption chart

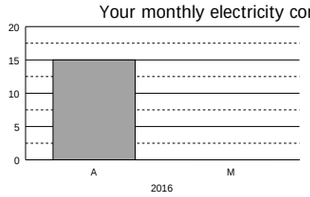

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352793448187

CARAVANA,APOLINARIO ALVAREZ

Premise Address : 196 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-758-5	3528416199-5	06/09/2016	MAY/2016	2.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35284161995

BC20/198.1/0/0/10/05-27-2016/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231717028845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049726

23194656106

Date : 05-27-2016

BC20/198.1/0/0437984/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319465610-6

Collection Ref. Code : 1863-39-533-4

Customer Information----------

Name : CARREON,NORMIE LABORTE

Premise Address : SITIO PADUL 2, 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131270	Pole No	:	0437984
Serial No	:	85024983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	787
Period From	:	04-26-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:		Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		96.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 116.00

Your monthly electricity consumption chart

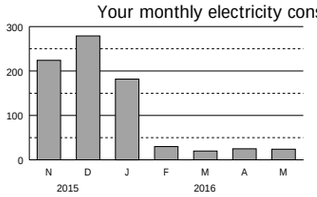

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231717028845

CARREON,NORMIE LABORTE

Premise Address : SITIO PADUL 2, 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-533-4	2319465610-6	06/09/2016	MAY/2016	96.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23194656106

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879401501760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040657

87947100142

Date : 05-27-2016

BC20/198.1/0/0383686/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794710014-2

Collection Ref. Code : 1863-85-749-4

Customer Information----------

Name : SEMONTIZA,CRISTOBAL CAPARIDA

Premise Address : 215-A SITIO MICABAJA,SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1155463	Pole No	:	0383686
Serial No	:	85054725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	173
Period From	:	04-30-2016	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	170
Avg kWh/day	:	6.54	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	4.33000/month	4.33
Sub-Total		490.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.89
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.08
CURRENT BILL - MAY 2016		1,805.53
TOTAL AMOUNT DUE		1,805.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 318.00

Your monthly electricity consumption chart

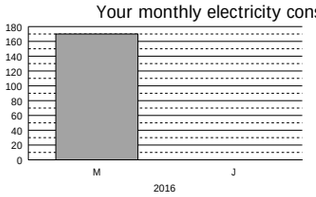

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.53		
Less : VAT	125.17		
Amount Net of VAT	1,680.36		
Less: BIR 2306	52.80		
BIR 2307	31.99	VATable Sales	1,680.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.57	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,720.74	TOTAL SALES	1,805.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879401501760

SEMONTIZA,CRISTOBAL CAPARIDA

Premise Address : 215-A SITIO MICABAJA,SPOLARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-749-4	8794710014-2	06/09/2016	MAY/2016	1,805.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87947100142

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654307041100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044882

65498312753

Date : 05-27-2016

BC20/198.1/0/0383686/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549831275-3

Collection Ref. Code : 1863-80-527-3

Customer Information----------

Name : RUFILA,NICHOL CABARRUBIAS

Premise Address : 213 SITIO MICABAJA SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150147	Pole No	:	0383686
Serial No	:	133496747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		84.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 15.00

Your monthly electricity consumption chart

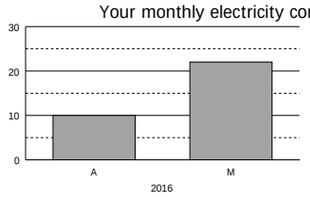

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654307041100

RUFILA,NICHOL CABARRUBIAS

Premise Address : 213 SITIO MICABAJA SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-527-3	6549831275-3	06/09/2016	MAY/2016	84.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65498312753

BC20/198.1/0/0/10/05-27-2016/-1

139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854143709881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044391

85406536400

Date : 05-27-2016

BC20/203.2/0/0516440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540653640-0

Collection Ref. Code : 1865-16-143-8

Customer Information----------

Name : JUREIDINI,ANTONIO LOSENARA

Premise Address : 73 COL TABADA EXTENSION,VILLA SAN ANTONIO,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.83	Registered	:	
Conn Load	:	1740	Billed kWh	:	145

Additional Metering Information ----------

Meter No	:	MTR1152137	Pole No	:	0516440
Serial No	:	133483243	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	102
Period From	:	05-05-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	99
Meter No	:	146617WS6	Pole No	:	0516440
Serial No	:	47524620	Multiplier	:	1
Period To	:	05-05-2016	Pres Reading	:	26518
Period From	:	04-26-2016	Prev Reading	:	26472
No of Days	:	9	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,541.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,205.00

Your monthly electricity consumption chart

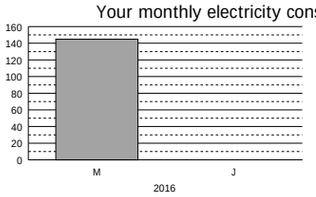

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854143709881

JUREIDINI,ANTONIO LOSENARA

Premise Address : 73 COL TABADA EXTENSION,VILLA SAN ANTONIO,BASAK,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-143-8	8540653640-0	06/09/2016	MAY/2016	1,541.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85406536400

BC20/203.2/0/0/10/05-27-2016/-1

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797602104588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050720

79754511032

Date : 05-27-2016

BC20/209.2/0/0389610/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975451103-2

Collection Ref. Code : 1863-34-164-1

Customer Information----------

Name : CONCHA,GEORGINA GRIJALDO

Premise Address : 131 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105749	Pole No	:	0389610
Serial No	:	40027001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	178
Period From	:	04-26-2016	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		42.07
CURRENT BILL - MAY 2016		354.96
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		354.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,643.00

Your monthly electricity consumption chart

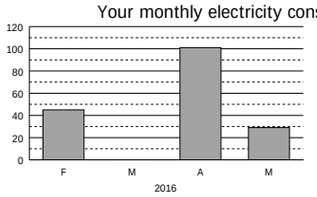

Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.96		
Less : VAT	25.91		
Amount Net of VAT	329.05		
Less: BIR 2306	10.96		
BIR 2307	6.30	VATable Sales	329.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.79	VAT Zero Rated Sales	0.00
Add : VAT	25.91	VAT Amount	25.91
TOTAL AMOUNT DUE	337.70	TOTAL SALES	354.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797602104588

CONCHA,GEORGINA GRIJALDO

Premise Address : 131 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-164-1	7975451103-2	06/09/2016	MAY/2016	354.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79754511032

BC20/209.2/0/0/10/05-27-2016/-1

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484502879051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042670

48467390190

Date : 05-27-2016

BC20/209.2/0/0311030/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846739019-0

Collection Ref. Code : 1863-58-290-8

Customer Information----------

Name : ALEGARBES,ROSEMARIE BONSICO

Premise Address : 145-C A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105677	Pole No	:	0311030
Serial No	:	40025188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49
Period From	:	05-12-2016	Prev Rdg	:	3
No of Days	:	14	Diff Rdg	:	46
Avg kWh/day	:	3.29	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	2.33000/month	2.33
Sub-Total		133.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.91
Sub-Total		3.91
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.07
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		59.15
CURRENT BILL - MAY 2016		489.86
TOTAL AMOUNT DUE		489.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 21, 2016 - 350.00

Your monthly electricity consumption chart

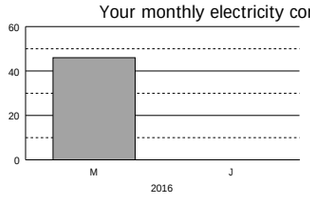

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.86		
Less : VAT	34.01		
Amount Net of VAT	455.85		
Less: BIR 2306	14.34		
BIR 2307	8.68	VATable Sales	455.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.83	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	466.84	TOTAL SALES	489.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484502879051

ALEGARBES,ROSEMARIE BONSICO

Premise Address : 145-C A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-290-8	4846739019-0	06/09/2016	MAY/2016	489.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48467390190

BC20/209.2/0/0/10/05-27-2016/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784708752830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043831

78469380022

Date : 05-27-2016

BC20/209.2/0/0347346/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846938002-2

Collection Ref. Code : 1863-84-821-5

Customer Information----------

Name : CABRERA,ELISA BACARIZA

Premise Address : A LOPEZ ST. SITIO MANGGA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155988	Pole No	:	0347346
Serial No	:	85007110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.32
CURRENT BILL - MAY 2016		2.82
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 440.00

Your monthly electricity consumption chart

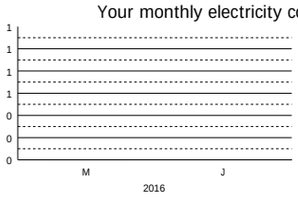

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.82		
Less : VAT	0.30		
Amount Net of VAT	2.52		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.34	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	2.64	TOTAL SALES	2.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784708752830

CABRERA,ELISA BACARIZA
Premise Address : A LOPEZ ST. SITIO MANGGA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-821-5	7846938002-2	06/09/2016	MAY/2016	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78469380022

BC20/209.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290229663934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047321

29006491491

Date : 05-27-2016

BC20/209.2/0/0345250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900649149-1

Collection Ref. Code : 1859-54-233-6

Customer Information----------

Name : ATILLO,EDWARDO AVES

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161564	Pole No	:	0345250
Serial No	:	40118912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-19-2016	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	154	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.17000/month	1.17
Sub-Total		1.17
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.15
CURRENT BILL - MAY 2016		1.32
TOTAL AMOUNT DUE		1.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 19, 2014 - 138.00

Your monthly electricity consumption chart

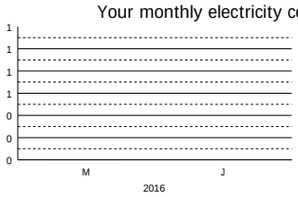

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.32		
Less : VAT	0.14		
Amount Net of VAT	1.18		
Less: BIR 2306	0.06		
BIR 2307	0.02	VATable Sales	1.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.10	VAT Zero Rated Sales	0.00
Add : VAT	0.14	VAT Amount	0.14
TOTAL AMOUNT DUE	1.24	TOTAL SALES	1.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290229663934

ATILLO,EDWARDO AVES

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-233-6	2900649149-1	06/09/2016	MAY/2016	1.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29006491491 BC20/209.2/0/0/10/05-27-2016/-1 144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743436541299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039126

74310133553

Date : 05-27-2016

BC20/211.1/0/0373574/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431013355-3

Collection Ref. Code : 1861-77-533-4

Customer Information----------

Name : SABALLA,VIOLETA DESIERTO

Premise Address : 194-E. A LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107455	Pole No	:	0373574
Serial No	:	129126394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2937
Period From	:	04-26-2016	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1000	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.92
CURRENT BILL - MAY 2016		3,882.30
TOTAL AMOUNT DUE		3,881.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,975.00

Your monthly electricity consumption chart

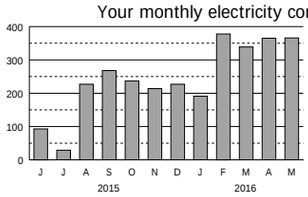

Avg Monthly Usage : 244.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.30		
Less : VAT	268.96		
Amount Net of VAT	3,613.34		
Less: BIR 2306	113.40		
BIR 2307	68.78	VATable Sales	3,613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.16	VAT Zero Rated Sales	0.00
Add : VAT	268.96	VAT Amount	268.96
TOTAL AMOUNT DUE	3,700.12	TOTAL SALES	3,882.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743436541299

SABALLA,VIOLETA DESIERTO

Premise Address : 194-E. A LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-533-4	7431013355-3	06/09/2016	MAY/2016	3,881.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74310133553

BC20/211.1/0/0/10/05-27-2016/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957929179047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047063

95789856721

Date : 05-27-2016

BC20/211.1/0/0373602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578985672-1

Collection Ref. Code : 1861-55-197-5

Customer Information----------

Name : CABARRUBIAS,CELERINA DAGDAGAN

Premise Address : 198 A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071347	Pole No	:	0373602
Serial No	:	125286511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	982
Period From	:	04-26-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.45
CURRENT BILL - MAY 2016		686.34
TOTAL AMOUNT DUE		686.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 712.00

Your monthly electricity consumption chart

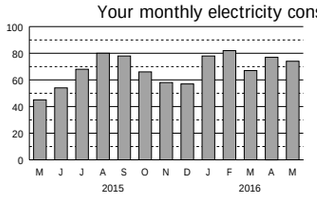

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.34		
Less : VAT	47.69		
Amount Net of VAT	638.65		
Less: BIR 2306	20.14		
BIR 2307	12.07	VATable Sales	638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.44	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	654.13	TOTAL SALES	686.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957929179047

CABARRUBIAS,CELERINA DAGDAGAN

Premise Address : 198 A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-197-5	9578985672-1	06/09/2016	MAY/2016	686.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95789856721

BC20/211.1/0/0/10/05-27-2016/-1

146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823604383488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046968

82372238111

Date : 05-27-2016

BC20/211.1/0/0373602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237223811-1

Collection Ref. Code : 1861-46-209-3

Customer Information----------

Name : ABAS,LUISITO CARINOSA

Premise Address : LOWER BONBONAN, A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083178	Pole No	:	0373602
Serial No	:	40006984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	911
Period From	:	04-26-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 403.00

Your monthly electricity consumption chart

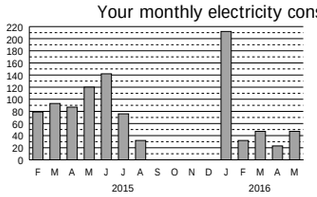

Avg Monthly Usage : 82.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823604383488

ABAS,LUISITO CARINOSA

Premise Address : LOWER BONBONAN, A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-209-3	8237223811-1	06/09/2016	MAY/2016	308.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82372238111

BC20/211.1/0/0/10/05-27-2016/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278588704327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040443

27897210764

Date : 05-27-2016

BC20/211.1/0/0332260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789721076-4

Collection Ref. Code : 1857-66-488-4

Customer Information----------

Name : LUCERO,CHRISTINE TUGNA

Premise Address : 31C A LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066773	Pole No	:	0332260
Serial No	:	84398380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	112
Period From	:	04-26-2016	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		282.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 234.00

Your monthly electricity consumption chart

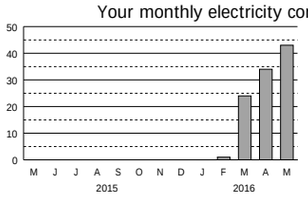

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278588704327

LUCERO,CHRISTINE TUGNA

Premise Address : 31C A LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-488-4	2789721076-4	06/09/2016	MAY/2016	282.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27897210764

BC20/211.1/0/0/10/05-27-2016/-1

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128741110811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050017

12872599720

Date : 05-27-2016

BC20/211.1/0/0311380/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287259972-0

Collection Ref. Code : 1863-87-329-5

Customer Information----------

Name : SUNGCAD,MARIA EMMA BALANI

Premise Address : HOLY FAMILY VILLAGE A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150545	Pole No	:	0311380
Serial No	:	133482608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	280	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 6.00

Your monthly electricity consumption chart

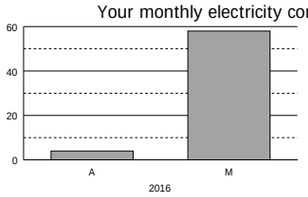

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128741110811

SUNGCAD,MARIA EMMA BALANI

Premise Address : HOLY FAMILY VILLAGE A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-329-5	1287259972-0	06/09/2016	MAY/2016	437.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12872599720

BC20/211.1/0/0/10/05-27-2016/-1

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202848998462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034734

20257499978

Date : 05-27-2016

BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025749997-8

Collection Ref. Code : 1863-18-266-7

Customer Information----------

Name : DAPITON,ANASTACIA CAGAMPANG

Premise Address : 138 LOWER BONBONAN,A.LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1121997	Pole No	:	0373546
Serial No	:	84442196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	213
Period From	:	04-26-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		116.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 110.00

Your monthly electricity consumption chart

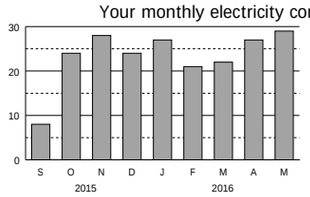

Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202848998462

DAPITON,ANASTACIA CAGAMPANG

Premise Address : 138 LOWER BONBONAN,A.LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-266-7	2025749997-8	06/09/2016	MAY/2016	116.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20257499978

BC20/211.1/0/0/10/05-27-2016/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008929837360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038599

00857166334

Date : 05-27-2016

BC20/211.1/0/0346956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085716633-4

Collection Ref. Code : 1861-23-650-6

Customer Information----------

Name : DIGNADICE,DENNIS ARENAS

Premise Address : A. LOPEZ EXT,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069624	Pole No	:	0346956
Serial No	:	125287381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	448
Period From	:	04-26-2016	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		116.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 98.00

Your monthly electricity consumption chart

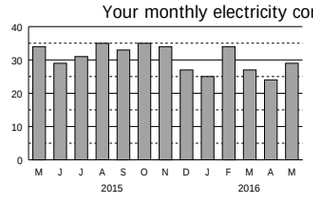

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008929837360

DIGNADICE,DENNIS ARENAS
Premise Address : A. LOPEZ EXT,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-650-6	0085716633-4	06/09/2016	MAY/2016	116.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00857166334

BC20/211.1/0/0/10/05-27-2016/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767599739576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033861

76798142766

Date : 05-27-2016

BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679814276-6

Collection Ref. Code : 1863-79-197-3

Customer Information----------

Name : DUMDOMA,MARY JOLLY CINCO

Premise Address : 198 BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144634	Pole No	:	0373546
Serial No	:	40101226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	202	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 10.00

Your monthly electricity consumption chart

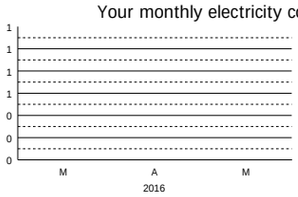

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767599739576

DUMDOMA,MARY JOLLY CINCO
Premise Address : 198 BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-197-3	7679814276-6	06/09/2016	MAY/2016	4.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76798142766

BC20/211.1/0/0/10/05-27-2016/-1

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705310786598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036743

70591462158

Date : 05-27-2016

BC20/211.1/0/0373532/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059146215-8

Collection Ref. Code : 1861-56-818-5

Customer Information----------

Name : RAZON,LUIS PARAISO

Premise Address : SITIO BONBONAN, A LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081419	Pole No	:	0373532
Serial No	:	40014746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	666
Period From	:	04-26-2016	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - MAY 2016		199.16
TOTAL AMOUNT DUE		198.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 192.00

Your monthly electricity consumption chart

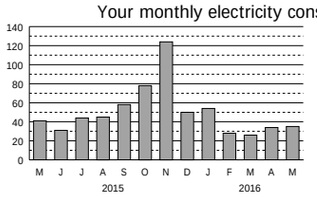

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.16		
Less : VAT	13.42		
Amount Net of VAT	185.74		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.64	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	190.06	TOTAL SALES	199.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705310786598

RAZON,LUIS PARAISO
Premise Address : SITIO BONBONAN, A LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-818-5	7059146215-8	06/09/2016	MAY/2016	198.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70591462158

BC20/211.1/0/0/10/05-27-2016/-1

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475389424741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038418

47549664937

Date : 05-27-2016

BC20/211.1/0/0373602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754966493-7

Collection Ref. Code : 1861-46-179-8

Customer Information----------

Name : ABAS,LIBETA CARINOSA

Premise Address : SITIO BONBONAN, A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006541	Pole No	:	0373602
Serial No	:	40042578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	144	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 8.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.21
CURRENT BILL - MAY 2016		6.99
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 40.00

Your monthly electricity consumption chart

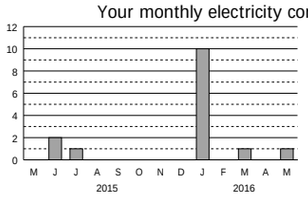

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.99		
Less : VAT	0.70		
Amount Net of VAT	6.29		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.88	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.58	TOTAL SALES	6.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475389424741

ABAS,LIBETA CARINOSA

Premise Address : SITIO BONBONAN, A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-179-8	4754966493-7	06/09/2016	MAY/2016	6.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47549664937

BC20/211.1/0/0/10/05-27-2016/-1

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406252007096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037413

40654685706

Date : 05-27-2016

BC20/211.1/0/0332211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065468570-6

Collection Ref. Code : 1863-25-071-9

Customer Information----------

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address : 24 A. LOPEZ EXT.,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125468	Pole No	:	0332211
Serial No	:	84437398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1627
Period From	:	04-26-2016	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	1117	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		331.68
CURRENT BILL - MAY 2016		2,749.23
TOTAL AMOUNT DUE		2,708.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,400.00

Your monthly electricity consumption chart

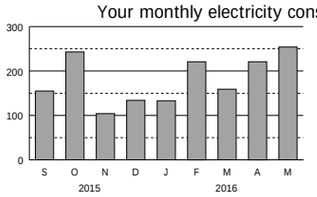

Avg Monthly Usage : 180.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.23		
Less : VAT	192.53		
Amount Net of VAT	2,556.70		
Less: BIR 2306	81.14		
BIR 2307	48.71	VATable Sales	2,556.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.85	VAT Zero Rated Sales	0.00
Add : VAT	192.53	VAT Amount	192.53
TOTAL AMOUNT DUE	2,619.38	TOTAL SALES	2,749.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406252007096

LANGOMEZ,RICARDO SAMBILAD
Premise Address : 24 A. LOPEZ EXT.,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-071-9	4065468570-6	06/09/2016	MAY/2016	2,708.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40654685706

BC20/211.1/0/0/10/05-27-2016/-1

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480413311001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040606

48080133852

Date : 05-27-2016

BC20/211.1/0/0373525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808013385-2

Collection Ref. Code : 1861-56-365-5

Customer Information----------

Name : CENIZA,RYAN SABANAL

Premise Address : A. LOPEZ ST.,LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072243	Pole No	:	0373525
Serial No	:	40042029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	938
Period From	:	04-26-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	243	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 455.00

Your monthly electricity consumption chart

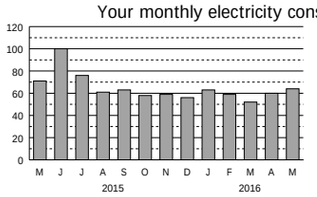

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480413311001

CENIZA,RYAN SABANAL

Premise Address : A. LOPEZ ST.,LOWER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-365-5	4808013385-2	06/09/2016	MAY/2016	547.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48080133852

BC20/211.1/0/0/10/05-27-2016/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211898310860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039711

21109615886

Date : 05-27-2016

BC20/211.1/0/0373532/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110961588-6

Collection Ref. Code : 1863-33-743-1

Customer Information----------

Name : TEJERO,ANTONIO ALISTER MAGDAMIT

Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137575	Pole No	:	0373532
Serial No	:	40092620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80
Period From	:	04-26-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	233	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 73.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - MAY 2016		9.69
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		20.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 20.00

Your monthly electricity consumption chart

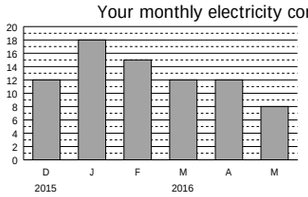

Avg Monthly Usage : 12.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.69		
Less : VAT	0.63		
Amount Net of VAT	9.06		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.29	TOTAL SALES	9.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211898310860

TEJERO,ANTONIO ALISTER MAGDAMIT

Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-743-1	2110961588-6	06/09/2016	MAY/2016	20.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21109615886

BC20/211.1/0/0/10/05-27-2016/-1

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606425525882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037074

60635974243

Date : 05-27-2016

BC20/211.1/0/0346921/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063597424-3

Collection Ref. Code : 1859-16-125-1

Customer Information----------

Name : DESUYO,RICHIE ALABA

Premise Address : 66 CEKALCO,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008271	Pole No	:	0346921
Serial No	:	95966923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1046
Period From	:	04-26-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.55
CURRENT BILL - MAY 2016		115.46
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		114.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 120.00

Your monthly electricity consumption chart

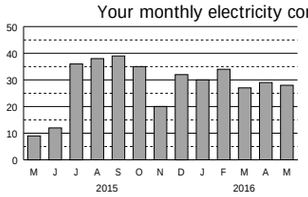

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.46		
Less : VAT	7.50		
Amount Net of VAT	107.96		
Less: BIR 2306	3.24		
BIR 2307	1.89	VATable Sales	107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.83	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	110.33	TOTAL SALES	115.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606425525882

DESUYO,RICHIE ALABA

Premise Address : 66 CEKALCO,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-125-1	6063597424-3	06/09/2016	MAY/2016	114.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60635974243

BC20/211.1/0/0/10/05-27-2016/-1

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365603180599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051764

36560875605

Date : 05-27-2016

BC20/211.1/0/0373651/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656087560-5

Collection Ref. Code : 1859-57-605-2

Customer Information----------

Name : ALINTON,ROMANA JIMENEZ

Premise Address : A. LOPEZ ST.,BONBONAN, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066775	Pole No	:	0373651
Serial No	:	84398414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		0.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 10.00

Your monthly electricity consumption chart

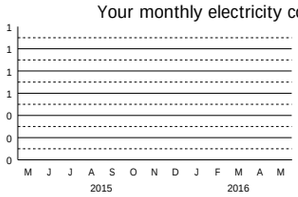

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365603180599

ALINTON,ROMANA JIMENEZ

Premise Address : A. LOPEZ ST.,BONBONAN, LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-605-2	3656087560-5	06/09/2016	MAY/2016	0.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36560875605

BC20/211.1/0/0/10/05-27-2016/-1

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229416217441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048851

22979140609

Date : 05-27-2016

BC20/211.1/0/0373595/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297914060-9

Collection Ref. Code : 1861-51-206-6

Customer Information----------

Name : ABAS,ELVIRA CARINOSA

Premise Address : 198-E A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084047	Pole No	:	0373595
Serial No	:	40015115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1037
Period From	:	04-26-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	247	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.53
CURRENT BILL - MAY 2016		1,396.91
TOTAL AMOUNT DUE		1,396.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,103.00

Your monthly electricity consumption chart

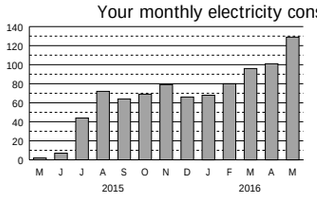

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.91		
Less : VAT	97.87		
Amount Net of VAT	1,299.04		
Less: BIR 2306	41.25		
BIR 2307	24.75	VATable Sales	1,299.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.04	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,330.91	TOTAL SALES	1,396.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229416217441

ABAS,ELVIRA CARINOSA
Premise Address : 198-E A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-206-6	2297914060-9	06/09/2016	MAY/2016	1,396.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22979140609

BC20/211.1/0/0/10/05-27-2016/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990231689305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045221

99083836728

Date : 05-27-2016

BC20/211.1/0/0373532/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908383672-8

Collection Ref. Code : 1863-80-146-4

Customer Information----------

Name : DUMDUMA,LOURDES LINGO

Premise Address : A. LOPEZ ST.,LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149019	Pole No	:	0373532
Serial No	:	85007427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.85
CURRENT BILL - MAY 2016		177.07
Debit Adjustments		12.07
TOTAL AMOUNT DUE		186.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 790.00

Your monthly electricity consumption chart

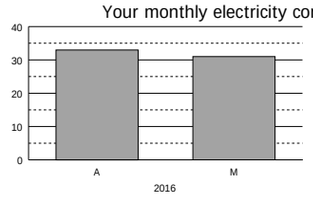

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.07		
Less : VAT	11.96		
Amount Net of VAT	165.11		
Less: BIR 2306	5.09		
BIR 2307	3.01	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.01	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	168.97	TOTAL SALES	177.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990231689305

DUMDUMA,LOURDES LINGO

Premise Address : A. LOPEZ ST.,LOWER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-146-4	9908383672-8	06/09/2016	MAY/2016	186.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99083836728

BC20/211.1/0/0/10/05-27-2016/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256568535642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045419

2560169846

Date : 05-27-2016

BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560169846-4

Collection Ref. Code : 1859-57-569-2

Customer Information----------

Name : ABENIDO,CONIFER LIMOSNERO

Premise Address : UPPER BONBONAN A LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021777	Pole No	:	0373546
Serial No	:	121747364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1222
Period From	:	04-26-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		449.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 460.00

Your monthly electricity consumption chart

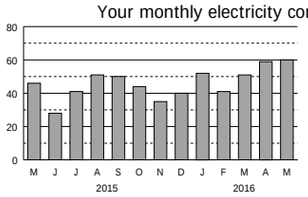

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256568535642

ABENIDO,CONIFER LIMOSNERO

Premise Address : UPPER BONBONAN A LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-569-2	2560169846-4	06/09/2016	MAY/2016	449.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2560169846 BC20/211.1/0/0/10/05-27-2016/-1 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409565162668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038990

40910301270

Date : 05-27-2016

BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091030127-0

Collection Ref. Code : 1859-68-779-2

Customer Information----------

Name : NAVARRO,MELOUDY BERDON

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063834	Pole No	:	0373546
Serial No	:	125293638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1591
Period From	:	04-26-2016	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,390.00

Your monthly electricity consumption chart

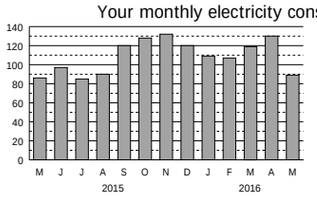

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409565162668

NAVARRO,MELOUDY BERDON

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-779-2	4091030127-0	06/09/2016	MAY/2016	849.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40910301270

BC20/211.1/0/0/10/05-27-2016/-1

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318695356006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044997

31877264957

Date : 05-27-2016

BC20/211.1/0/0346886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187726495-7

Collection Ref. Code : 1859-18-383-2

Customer Information----------

Name : LUCHAVEZ,LUZVIMINDA ANDRADE

Premise Address : LOWER BONBONAN,A LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6372 EIS6	Pole No	:	0346886
Serial No	:	39143976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4604
Period From	:	04-26-2016	Prev Rdg	:	4463
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.06
CURRENT BILL - MAY 2016		1,543.37
TOTAL AMOUNT DUE		1,506.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

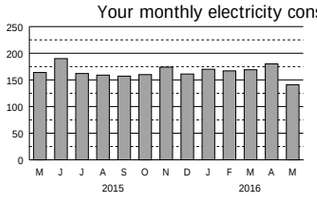

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.37		
Less : VAT	108.71		
Amount Net of VAT	1,434.66		
Less: BIR 2306	45.82		
BIR 2307	27.35	VATable Sales	1,434.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.49	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,470.20	TOTAL SALES	1,543.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318695356006

LUCHAVEZ,LUZVIMINDA ANDRADE
Premise Address : LOWER BONBONAN,A LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-383-2	3187726495-7	06/09/2016	MAY/2016	1,506.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31877264957

BC20/211.1/0/0/10/05-27-2016/-1

164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922361601600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045625

92250212781

Date : 05-27-2016

BC20/211.1/0/0332211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225021278-1

Collection Ref. Code : 1857-65-821-3

Customer Information----------

Name : EDANO,LETICIA OCHEA

Premise Address : 128- F A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012326 EFS6	Pole No	:	0332211
Serial No	:	121436931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1838
Period From	:	04-26-2016	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	860	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		782.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 854.00

Your monthly electricity consumption chart

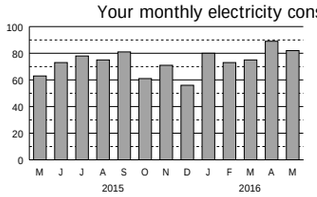

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922361601600

EDANO,LETICIA OCHEA

Premise Address : 128- F A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-821-3	9225021278-1	06/09/2016	MAY/2016	782.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92250212781

BC20/211.1/0/0/10/05-27-2016/-1

165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077764058998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039619

07760928726

Date : 05-27-2016

BC20/211.1/0/0346886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776092872-6

Collection Ref. Code : 1857-95-755-5

Customer Information----------

Name : HERMOSO,THELMA LALICAN

Premise Address : A. LOPEZ STREET,UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5109 EIS6	Pole No	:	0346886
Serial No	:	36723269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3368
Period From	:	04-26-2016	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.00
CURRENT BILL - MAY 2016		1,384.90
TOTAL AMOUNT DUE		1,375.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,520.00

Your monthly electricity consumption chart

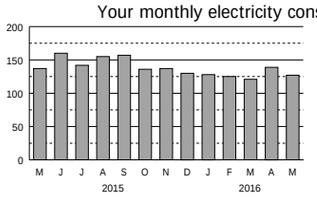

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.90		
Less : VAT	97.36		
Amount Net of VAT	1,287.54		
Less: BIR 2306	41.05		
BIR 2307	24.54	VATable Sales	1,287.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.95	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,319.31	TOTAL SALES	1,384.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077764058998

HERMOSO,THELMA LALICAN

Premise Address : A. LOPEZ STREET,UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-755-5	0776092872-6	06/09/2016	MAY/2016	1,375.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07760928726

BC20/211.1/0/0/10/05-27-2016/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624350875634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047602

62435735147

Date : 05-27-2016

BC20/211.1/0/0373581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243573514-7

Collection Ref. Code : 1861-62-611-8

Customer Information----------

Name : CATAPAN,IAN NAVAJA

Premise Address : SITIO BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090744	Pole No	:	0373581
Serial No	:	40043343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2814
Period From	:	04-26-2016	Prev Rdg	:	2647
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,765.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,720.00

Your monthly electricity consumption chart

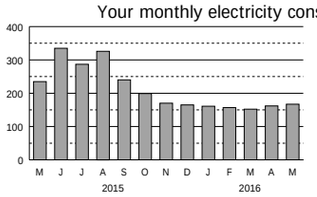

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624350875634

CATAPAN,IAN NAVAJA
Premise Address : SITIO BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-611-8	6243573514-7	06/09/2016	MAY/2016	1,765.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62435735147

BC20/211.1/0/0/10/05-27-2016/-1

167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382847653122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042098

38245529698

Date : 05-27-2016

BC20/211.1/0/0332211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824552969-8

Collection Ref. Code : 1861-85-620-2

Customer Information----------

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address : 24 A. LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107735	Pole No	:	0332211
Serial No	:	40045184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	672
Period From	:	04-26-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	275	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 183.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - MAY 2016		226.65
TOTAL AMOUNT DUE		226.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 195.00

Your monthly electricity consumption chart

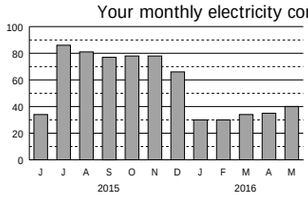

Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.65		
Less : VAT	15.24		
Amount Net of VAT	211.41		
Less: BIR 2306	6.52		
BIR 2307	3.85	VATable Sales	211.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.04	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	216.28	TOTAL SALES	226.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382847653122

LANGOMEZ,RICARDO SAMBILAD

Premise Address : 24 A. LOPEZ STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-620-2	3824552969-8	06/09/2016	MAY/2016	226.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38245529698

BC20/211.1/0/0/10/05-27-2016/-1

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423671197989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045630

42325748012

Date : 05-27-2016

BC20/211.2/0/1466552/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232574801-2

Collection Ref. Code : 1863-88-434-3

Customer Information----------

Name : CABUNGCAL,BERNADETTE RALLOS

Premise Address : SITIO LUTAW-LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142495	Pole No	:	1466552
Serial No	:	40099412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-16-2016	Prev Rdg	:	3
No of Days	:	10	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.67000/month	1.67
Sub-Total		1.67
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.21
CURRENT BILL - MAY 2016		1.88
TOTAL AMOUNT DUE		1.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 100.00

Your monthly electricity consumption chart

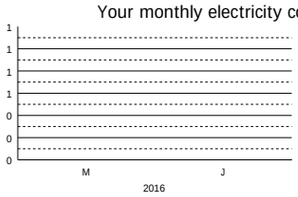

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.88		
Less : VAT	0.20		
Amount Net of VAT	1.68		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	1.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.57	VAT Zero Rated Sales	0.00
Add : VAT	0.20	VAT Amount	0.20
TOTAL AMOUNT DUE	1.77	TOTAL SALES	1.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423671197989

CABUNGCAL,BERNADETTE RALLOS
Premise Address : SITIO LUTAW-LUTAW,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-434-3	4232574801-2	06/09/2016	MAY/2016	1.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42325748012

BC20/211.2/0/0/10/05-27-2016/-1

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757987842485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047174

75714005818

Date : 05-27-2016

BC20/211.2/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571400581-8

Collection Ref. Code : 1863-37-527-9

Customer Information----------

Name : CASTRO,LELANI DELAREY

Premise Address : 148 COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131168	Pole No	:	
Serial No	:	85062663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	195
Period From	:	04-26-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		222.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 190.00

Your monthly electricity consumption chart

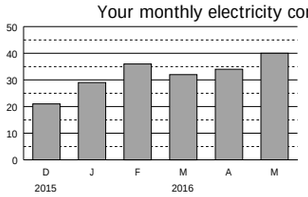

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757987842485

CASTRO,LELANI DELAREY

Premise Address : 148 COGON A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-527-9	7571400581-8	06/09/2016	MAY/2016	222.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75714005818

BC20/211.2/0/0/10/05-27-2016/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212016640893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039880

21287478594

Date : 05-27-2016

BC20/211.2/0/0342624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128747859-4

Collection Ref. Code : 1863-64-386-9

Customer Information----------

Name : ABELLANA,RHODALIN

Premise Address : SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146022	Pole No	:	0342624
Serial No	:	40095705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	797
Period From	:	04-26-2016	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	240	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.05
CURRENT BILL - MAY 2016		3,469.25
TOTAL AMOUNT DUE		3,468.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,469.00

Your monthly electricity consumption chart

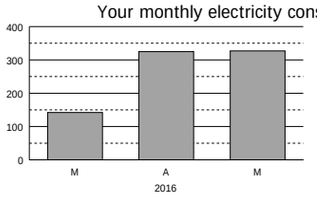

Avg Monthly Usage : 264.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.25		
Less : VAT	240.38		
Amount Net of VAT	3,228.87		
Less: BIR 2306	101.38		
BIR 2307	61.46	VATable Sales	3,228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.03	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,306.41	TOTAL SALES	3,469.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212016640893

ABELLANA,RHODALIN

Premise Address : SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-386-9	2128747859-4	06/09/2016	MAY/2016	3,468.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21287478594

BC20/211.2/0/0/10/05-27-2016/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585495719740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043660

58542033376

Date : 05-27-2016

BC20/211.2/0/1466552/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854203337-6

Collection Ref. Code : 1863-88-437-8

Customer Information----------

Name : HOMECILLO,REGISA LODOVICE

Premise Address : UPPER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155220	Pole No	:	1466552
Serial No	:	133484738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18
Period From	:	05-06-2016	Prev Rdg	:	0
No of Days	:	20	Diff Rdg	:	18
Avg kWh/day	:	0.90	Registered	:	18
Conn Load	:	136	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	3.33000/month	3.33
Sub-Total		54.83
Others		
Subsidy on Lifeline Discount	-0.65 of 169.41	- 110.12
Sub-Total		- 110.12
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.58
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.71
CURRENT BILL - MAY 2016		73.00
TOTAL AMOUNT DUE		73.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 110.00

Your monthly electricity consumption chart

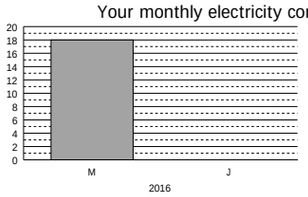

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.00		
Less : VAT	4.69		
Amount Net of VAT	68.31		
Less: BIR 2306	2.03		
BIR 2307	1.19	VATable Sales	68.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.09	VAT Zero Rated Sales	0.00
Add : VAT	4.69	VAT Amount	4.69
TOTAL AMOUNT DUE	69.78	TOTAL SALES	73.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585495719740

HOMECILLO,REGISA LODOVICE
Premise Address : UPPER COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-437-8	5854203337-6	06/09/2016	MAY/2016	73.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58542033376

BC20/211.2/0/0/10/05-27-2016/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950348073479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043142

95002785384

Date : 05-27-2016

BC20/211.2/0/0342631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500278538-4

Collection Ref. Code : 1863-80-569-9

Customer Information----------

Name : RAMA,BABY ROSE VILLANUEVA

Premise Address : 260 A.LOPEZ ST,SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155721	Pole No	:	0342631
Serial No	:	84434065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	471
Period From	:	04-28-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	240	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		599.43
CURRENT BILL - MAY 2016		4,962.68
TOTAL AMOUNT DUE		4,962.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 180.00

Your monthly electricity consumption chart

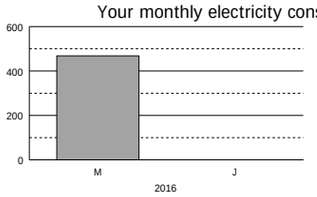

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.68		
Less : VAT	343.75		
Amount Net of VAT	4,618.93		
Less: BIR 2306	144.96		
BIR 2307	87.92	VATable Sales	4,618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.05	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,729.80	TOTAL SALES	4,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950348073479

RAMA,BABY ROSE VILLANUEVA

Premise Address : 260 A.LOPEZ ST,SITIO MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-569-9	9500278538-4	06/09/2016	MAY/2016	4,962.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95002785384

BC20/211.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386601442916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045070

38686569641

Date : 05-27-2016

BC20/211.2/0/1466552/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868656964-1

Collection Ref. Code : 1863-89-761-5

Customer Information----------

Name : ABELLA,MARIO CASAS

Premise Address : SITIO UPPER COGON BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156255	Pole No	:	1466552
Serial No	:	133481057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	05-12-2016	Prev Rdg	:	3
No of Days	:	14	Diff Rdg	:	6
Avg kWh/day	:	0.43	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	2.33000/month	2.33
Sub-Total		19.49
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.34
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.16
CURRENT BILL - MAY 2016		5.49
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 185.00

Your monthly electricity consumption chart

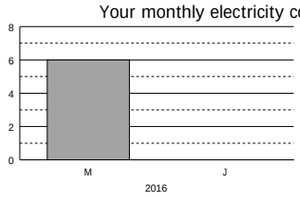

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.49		
Less : VAT	0.28		
Amount Net of VAT	5.21		
Less: BIR 2306	0.14		
BIR 2307	0.05	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.02	VAT Zero Rated Sales	0.00
Add : VAT	0.28	VAT Amount	0.28
TOTAL AMOUNT DUE	5.30	TOTAL SALES	5.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386601442916

ABELLA,MARIO CASAS
Premise Address : SITIO UPPER COGON BUGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-761-5	3868656964-1	06/09/2016	MAY/2016	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38686569641

BC20/211.2/0/0/10/05-27-2016/-1

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339979518684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037392

33942903882

Date : 05-27-2016

BC20/211.4/0/0343175/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394290388-2

Collection Ref. Code : 1863-70-086-2

Customer Information----------

Name : LAPUTAN,VENUS MENDOZA

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087045	Pole No	:	0343175
Serial No	:	40017321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	05-18-2016	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	7
Avg kWh/day	:	0.88	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	1.33000/month	1.33
Sub-Total		21.35
Others		
Subsidy on Lifeline Discount	-0.65 of 65.91	- 42.84
Sub-Total		- 42.84
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		2.56
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.34
CURRENT BILL - MAY 2016		28.41
TOTAL AMOUNT DUE		28.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 100.00

Your monthly electricity consumption chart

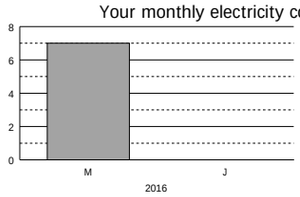

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.41		
Less : VAT	1.83		
Amount Net of VAT	26.58		
Less: BIR 2306	0.78		
BIR 2307	0.46	VATable Sales	26.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.34	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	27.17	TOTAL SALES	28.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339979518684

LAPUTAN,VENUS MENDOZA

Premise Address : BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-086-2	3394290388-2	06/09/2016	MAY/2016	28.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33942903882

BC20/211.4/0/0/10/05-27-2016/-1

175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658956987099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046987

6586924274

Date : 05-27-2016

BC20/211.4/0/0393042/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586292427-4

Collection Ref. Code : 1863-98-809-2

Customer Information----------

Name : HONCULADA,JULIUS OSIAS PILAPIL

Premise Address : M1 ANTHURIUM ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157414	Pole No	:	0393042
Serial No	:	133495386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	05-14-2016	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	2
Avg kWh/day	:	0.17	Registered	:	2
Conn Load	:	666	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	2.00000/month	2.00
Sub-Total		7.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		0.93
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.22
CURRENT BILL - MAY 2016		3.22
TOTAL AMOUNT DUE		3.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 930.00

Your monthly electricity consumption chart

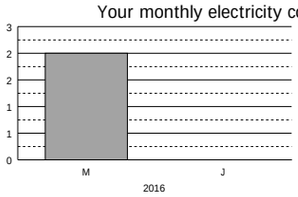

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.22		
Less : VAT	0.24		
Amount Net of VAT	2.98		
Less: BIR 2306	0.10		
BIR 2307	0.04	VATable Sales	2.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.84	VAT Zero Rated Sales	0.00
Add : VAT	0.24	VAT Amount	0.24
TOTAL AMOUNT DUE	3.08	TOTAL SALES	3.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658956987099

HONCULADA,JULIUS OSIAS PILAPIL

Premise Address : M1 ANTHURIUM ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-809-2	6586292427-4	06/09/2016	MAY/2016	3.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6586924274

BC20/211.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766763483171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033721

76671875037

Date : 05-27-2016

BC20/211.4/0/0393042/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667187503-7

Collection Ref. Code : 1863-98-812-2

Customer Information----------

Name : HONCULADA,JULIUS OSIAS PILAPIL

Premise Address : M2 ANTHURIUM ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157412	Pole No	:	0393042
Serial No	:	133493483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11
Period From	:	05-14-2016	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	8
Avg kWh/day	:	0.67	Registered	:	8
Conn Load	:	666	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	2.00000/month	2.00
Sub-Total		24.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		2.99
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.06
CURRENT BILL - MAY 2016		6.06
TOTAL AMOUNT DUE		6.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 930.00

Your monthly electricity consumption chart

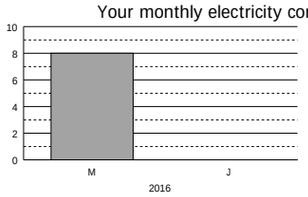

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.06		
Less : VAT	0.24		
Amount Net of VAT	5.82		
Less: BIR 2306	0.13		
BIR 2307	0.04	VATable Sales	5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.24	VAT Amount	0.24
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766763483171

HONCULADA,JULIUS OSIAS PILAPIL

Premise Address : M2 ANTHURIUM ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-812-2	7667187503-7	06/09/2016	MAY/2016	6.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76671875037

BC20/211.4/0/0/10/05-27-2016/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771951578540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036320

77165308923

Date : 05-27-2016

BC20/211.4/0/1467484/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716530892-3

Collection Ref. Code : 1863-25-590-7

Customer Information----------

Name : ABABON,PANFILO MANAPSAL

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139558	Pole No	:	1467484
Serial No	:	40090991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	349
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 655.00

Your monthly electricity consumption chart

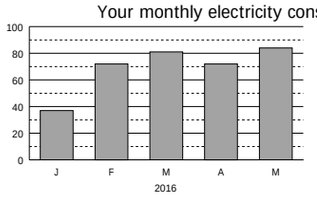

Avg Monthly Usage : 69.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771951578540

ABABON,PANFILO MANAPSAL

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-590-7	7716530892-3	06/09/2016	MAY/2016	802.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77165308923

BC20/211.4/0/0/10/05-27-2016/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400253353250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033899

40053731622

Date : 05-27-2016

BC20/211.4/0/0343266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005373162-2

Collection Ref. Code : 1863-65-170-5

Customer Information----------

Name : SAROMINES,ANECITA MARAVILLAS

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1074278	Pole No	:	0343266
Serial No	:	40039142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	101
Period From	:	04-26-2016	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 15.00

Your monthly electricity consumption chart

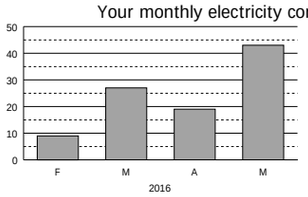

Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400253353250

SAROMINES,ANECITA MARAVILLAS
Premise Address : BUGNAY II,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-170-5	4005373162-2	06/09/2016	MAY/2016	281.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40053731622

BC20/211.4/0/0/10/05-27-2016/-1

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298166841207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051731

29898154330

Date : 05-27-2016

BC20/212.0/0/0442226/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989815433-0

Collection Ref. Code : 1863-89-026-2

Customer Information----------

Name : QUINTO,LOREDETH BACLAYON

Premise Address : 213-A SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156290	Pole No	:	0442226
Serial No	:	133485898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	390
Period From	:	05-13-2016	Prev Rdg	:	3
No of Days	:	13	Diff Rdg	:	387
Avg kWh/day	:	29.77	Registered	:	387
Conn Load	:	254	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	2.17000/month	2.17
Sub-Total		1,109.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.14
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		495.45
CURRENT BILL - MAY 2016		4,101.57
TOTAL AMOUNT DUE		4,101.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 182.00

Your monthly electricity consumption chart

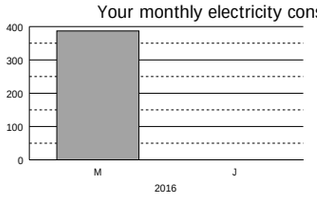

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.57		
Less : VAT	284.03		
Amount Net of VAT	3,817.54		
Less: BIR 2306	119.78		
BIR 2307	72.66	VATable Sales	3,817.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.10	VAT Zero Rated Sales	0.00
Add : VAT	284.03	VAT Amount	284.03
TOTAL AMOUNT DUE	3,909.13	TOTAL SALES	4,101.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298166841207

QUINTO,LOREDETH BACLAYON

Premise Address : 213-A SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-026-2	2989815433-0	06/09/2016	MAY/2016	4,101.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29898154330

BC20/212.0/0/0/10/05-27-2016/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405455752856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036790

40529565562

Date : 05-27-2016

BC20/214.0/0/0422450/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052956556-2

Collection Ref. Code : 1863-96-941-1

Customer Information----------

Name : RAAGAS,RODOLFO JR GERALI

Premise Address : BLOCK 520 TUPAS ST,SAWANG, CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157546	Pole No	:	0422450
Serial No	:	133495417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	05-16-2016	Prev Rdg	:	4
No of Days	:	10	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.67000/month	1.67
Sub-Total		1.67
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.21
CURRENT BILL - MAY 2016		1.88
TOTAL AMOUNT DUE		1.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 320.00

Your monthly electricity consumption chart

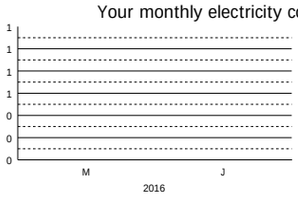

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.88		
Less : VAT	0.20		
Amount Net of VAT	1.68		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	1.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.57	VAT Zero Rated Sales	0.00
Add : VAT	0.20	VAT Amount	0.20
TOTAL AMOUNT DUE	1.77	TOTAL SALES	1.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405455752856

RAAGAS,RODOLFO JR GERALI

Premise Address : BLOCK 520 TUPAS ST,SAWANG, CALERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-941-1	4052956556-2	06/09/2016	MAY/2016	1.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40529565562

BC20/214.0/0/0/10/05-27-2016/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789403356430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046197

78995438823

Date : 05-27-2016

BC20/218.2/0/0442471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899543882-3

Collection Ref. Code : 1863-32-095-4

Customer Information----------

Name : ESMENA,WENDY RAGUSTA

Premise Address : SITIO MANGGA,MAMBALING

TIN :

Metering Information----------

Meter No	:	008083 EFS6	Pole No	:	0442471
Serial No	:	121428877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61
Period From	:	04-26-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		5.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 6.00

Your monthly electricity consumption chart

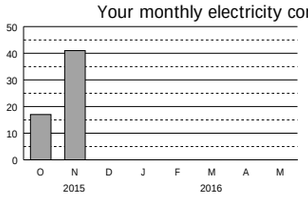

Avg Monthly Usage : 7.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789403356430

ESMENA,WENDY RAGUSTA
Premise Address : SITIO MANGGA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-095-4	7899543882-3	06/09/2016	MAY/2016	5.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78995438823

BC20/218.2/0/0/10/05-27-2016/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251611231271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042801

25168913660

Date : 05-27-2016

BC20/218.2/0/0534302/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516891366-0

Collection Ref. Code : 1863-60-746-3

Customer Information----------

Name : BACUS,ALEJANDRETA ALCONTIN

Premise Address : NACUA COMP. SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152673	Pole No	:	0534302
Serial No	:	133482134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		409.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 185.00

Your monthly electricity consumption chart

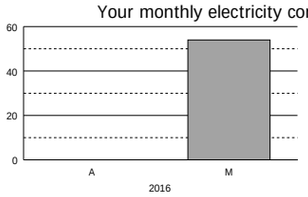

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251611231271

BACUS,ALEJANDRETA ALCONTIN

Premise Address : NACUA COMP. SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-746-3	2516891366-0	06/09/2016	MAY/2016	409.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25168913660

BC20/218.2/0/0/10/05-27-2016/-1

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277305185334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039989

27775082038

Date : 05-27-2016

BC20/218.2/0/0534470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777508203-8

Collection Ref. Code : 1863-42-968-9

Customer Information----------

Name : LLANOS,MARY JANE ARANETA

Premise Address : NACUA COMPOUND,SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152852	Pole No	:	0534470
Serial No	:	84460494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	140
Period From	:	04-15-2016	Prev Rdg	:	3
No of Days	:	41	Diff Rdg	:	137
Avg kWh/day	:	3.34	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Discount	-0.05 of 1,269.16	- 63.46
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		168.95
CURRENT BILL - MAY 2016		1,374.65
TOTAL AMOUNT DUE		1,374.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 600.00

Your monthly electricity consumption chart

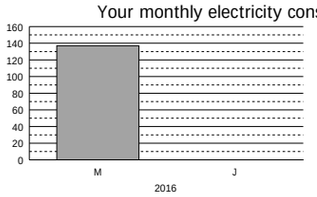

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.65		
Less : VAT	94.65		
Amount Net of VAT	1,280.00		
Less: BIR 2306	39.94		
BIR 2307	24.29	VATable Sales	1,280.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.77	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,310.42	TOTAL SALES	1,374.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277305185334

LLANOS,MARY JANE ARANETA
Premise Address : NACUA COMPOUND,SAN ROQUE MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-968-9	2777508203-8	06/09/2016	MAY/2016	1,374.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27775082038

BC20/218.2/0/0/10/05-27-2016/-1

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639121164010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036829

63942036672

Date : 05-27-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394203667-2

Collection Ref. Code : 1863-67-821-2

Customer Information----------

Name : CATARINA,MILAGROS CABANAS

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147232	Pole No	:	0520264
Serial No	:	85053898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	202
Period From	:	04-26-2016	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	250	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 30.02
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.32
CURRENT BILL - MAY 2016		1,012.81
TOTAL AMOUNT DUE		1,012.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 796.00

Your monthly electricity consumption chart

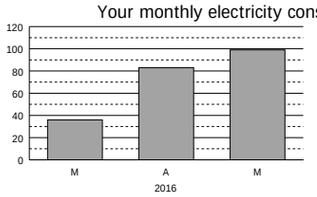

Avg Monthly Usage : 72.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.81		
Less : VAT	70.49		
Amount Net of VAT	942.32		
Less: BIR 2306	29.74		
BIR 2307	17.90	VATable Sales	942.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.68	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	965.17	TOTAL SALES	1,012.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639121164010

CATARINA,MILAGROS CABANAS

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-821-2	6394203667-2	06/09/2016	MAY/2016	1,012.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63942036672

BC20/218.2/0/0/10/05-27-2016/-1

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544541118455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038922

54473864616

Date : 05-27-2016

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447386461-6

Collection Ref. Code : 1863-32-224-8

Customer Information----------

Name : JADUCANA,PRIMITIVA TOLEDO

Premise Address : SITIO TUGAS,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1134133	Pole No	:	0442443
Serial No	:	40077860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90
Period From	:	04-26-2016	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		8.86

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 9.44

Your monthly electricity consumption chart

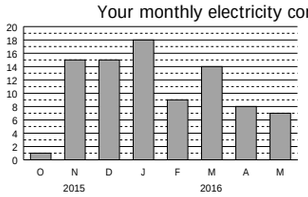

Avg Monthly Usage : 10.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544541118455

JADUCANA,PRIMITIVA TOLEDO
Premise Address : SITIO TUGAS,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-224-8	5447386461-6	06/09/2016	MAY/2016	8.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54473864616

BC20/218.2/0/0/10/05-27-2016/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515256319056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041870

51541538628

Date : 05-27-2016

BC20/218.2/0/0443400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154153862-8

Collection Ref. Code : 1863-19-497-5

Customer Information----------

Name : DYGUANI,WILKIE UY

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119349	Pole No	:	0443400
Serial No	:	84449376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		4.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

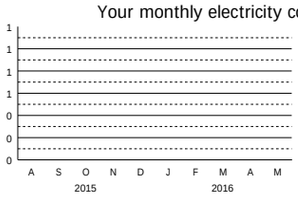

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515256319056

DYGUANI,WILKIE UY

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-497-5	5154153862-8	06/09/2016	MAY/2016	4.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51541538628

BC20/218.2/0/0/10/05-27-2016/-1

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354939414999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045596

35421587292

Date : 05-27-2016

BC20/218.2/0/0520243/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542158729-2

Collection Ref. Code : 1863-73-266-7

Customer Information----------

Name : ELIZONDO,JANE PAUL ENTONA

Premise Address : SITIO TUGAS,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152329	Pole No	:	0520243
Serial No	:	40103708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	159
Period From	:	04-29-2016	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	156
Avg kWh/day	:	5.78	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	4.50000/month	4.50
Sub-Total		450.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.19
CURRENT BILL - MAY 2016		1,657.44
TOTAL AMOUNT DUE		1,657.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 180.00

Your monthly electricity consumption chart

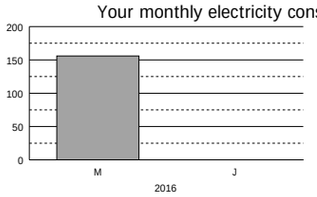

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.44		
Less : VAT	114.95		
Amount Net of VAT	1,542.49		
Less: BIR 2306	48.47		
BIR 2307	29.36	VATable Sales	1,542.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.66	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,579.61	TOTAL SALES	1,657.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354939414999

ELIZONDO,JANE PAUL ENTONA

Premise Address : SITIO TUGAS,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-266-7	3542158729-2	06/09/2016	MAY/2016	1,657.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35421587292

BC20/218.2/0/0/10/05-27-2016/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738343966150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036142

73881218918

Date : 05-27-2016

BC20/218.2/0/0443400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388121891-8

Collection Ref. Code : 1863-31-350-8

Customer Information----------

Name : DYGUANI,WILKIE UY

Premise Address : M1,SITIO SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127275	Pole No	:	0443400
Serial No	:	40094330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	461
Period From	:	04-26-2016	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	826	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		1,222.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,263.00

Your monthly electricity consumption chart

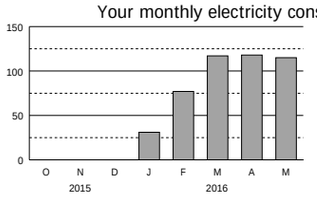

Avg Monthly Usage : 57.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738343966150

DYGUANI,WILKIE UY
Premise Address : M1,SITIO SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-350-8	7388121891-8	06/09/2016	MAY/2016	1,222.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73881218918

BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682541363480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042294

68242110408

Date : 05-27-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824211040-8

Collection Ref. Code : 1863-47-803-5

Customer Information----------

Name : CABREROS,CHRISTOPHER MOSQUIDA

Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135847	Pole No	:	0520264
Serial No	:	85025097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	139
Period From	:	04-26-2016	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		222.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 282.00

Your monthly electricity consumption chart

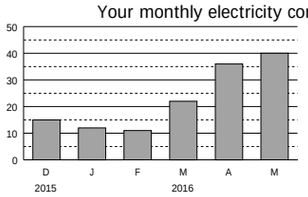

Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682541363480

CABREROS,CHRISTOPHER MOSQUIDA

Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-803-5	6824211040-8	06/09/2016	MAY/2016	222.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68242110408

BC20/218.2/0/0/10/05-27-2016/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508679780742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038072

50832663582

Date : 05-27-2016

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083266358-2

Collection Ref. Code : 1863-65-224-8

Customer Information----------

Name : ENTONA,GERALDINE CUIZON

Premise Address : TUGAS SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1144521	Pole No	:	0442443
Serial No	:	40098892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	104
Period From	:	04-26-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:		Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 256.00

Your monthly electricity consumption chart

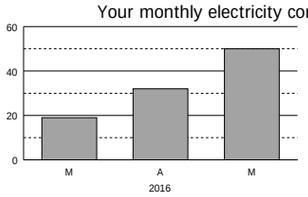

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508679780742

ENTONA,GERALDINE CUIZON

Premise Address : TUGAS SAN ROQUE ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-224-8	5083266358-2	06/09/2016	MAY/2016	327.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50832663582

BC20/218.2/0/0/10/05-27-2016/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371207670440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036125

37100892571

Date : 05-27-2016

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710089257-1

Collection Ref. Code : 1863-75-338-9

Customer Information----------

Name : SANCHEZ,DOLORES CONDE

Premise Address : SITIO TUGAS,SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146531	Pole No	:	0520285
Serial No	:	40098407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	103
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	246	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 82.41
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.46
CURRENT BILL - MAY 2016		850.29
TOTAL AMOUNT DUE		860.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 2.00

Your monthly electricity consumption chart

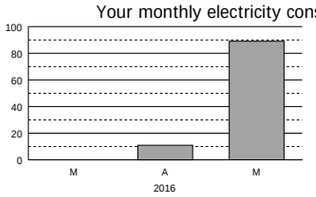

Avg Monthly Usage : 33.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.29		
Less : VAT	58.48		
Amount Net of VAT	791.81		
Less: BIR 2306	24.70		
BIR 2307	14.99	VATable Sales	791.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.12	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	810.60	TOTAL SALES	850.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371207670440

SANCHEZ,DOLORES CONDE

Premise Address : SITIO TUGAS,SAN ROQUE MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-338-9	3710089257-1	06/09/2016	MAY/2016	860.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37100892571

BC20/218.2/0/0/10/05-27-2016/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073673541942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037272

07391793812

Date : 05-27-2016

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739179381-2

Collection Ref. Code : 1863-35-743-2

Customer Information----------

Name : SANCHEZ,EVELYN OCAMPO

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130429	Pole No	:	0520292
Serial No	:	85014964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	144
Period From	:	04-26-2016	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	500	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		108.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 171.00

Your monthly electricity consumption chart

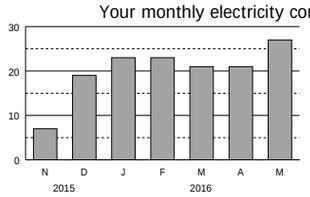

Avg Monthly Usage : 20.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073673541942

SANCHEZ,EVELYN OCAMPO

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-743-2	0739179381-2	06/09/2016	MAY/2016	108.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07391793812

BC20/218.2/0/0/10/05-27-2016/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778038297871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040769

77869803567

Date : 05-27-2016

BC20/218.2/0/1310712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786980356-7

Collection Ref. Code : 1863-35-233-3

Customer Information----------

Name : DELA TORRE,TERESITA DESUSA

Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131361	Pole No	:	1310712
Serial No	:	40095847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	261
Period From	:	04-26-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.03
CURRENT BILL - MAY 2016		1,335.00
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		1,335.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,176.91

Your monthly electricity consumption chart

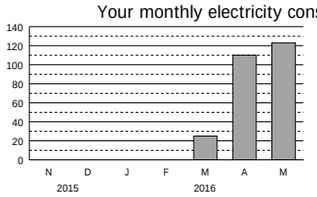

Avg Monthly Usage : 36.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.00		
Less : VAT	93.63		
Amount Net of VAT	1,241.37		
Less: BIR 2306	39.47		
BIR 2307	23.66	VATable Sales	1,241.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.24	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,271.87	TOTAL SALES	1,335.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778038297871

DELA TORRE,TERESITA DESUSA
Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-233-3	7786980356-7	06/09/2016	MAY/2016	1,335.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77869803567

BC20/218.2/0/0/10/05-27-2016/-1

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706110902894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037601

70690654770

Date : 05-27-2016

BC20/218.2/0/0455965/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069065477-0

Collection Ref. Code : 1863-72-089-8

Customer Information----------

Name : ENTERA,WAREN SANICO

Premise Address : TUGAS SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143999	Pole No	:	0455965
Serial No	:	40102362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	640
Period From	:	04-26-2016	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,654.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,135.00

Your monthly electricity consumption chart

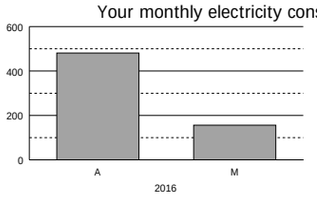

Avg Monthly Usage : 318.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706110902894

ENTERA,WAREN SANICO

Premise Address : TUGAS SAN ROQUE ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-089-8	7069065477-0	06/09/2016	MAY/2016	1,654.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70690654770

BC20/218.2/0/0/10/05-27-2016/-1

195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742472400739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038731

74290087647

Date : 05-27-2016

BC20/218.2/0/0455720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429008764-7

Collection Ref. Code : 1863-63-944-6

Customer Information----------

Name : ORTEGA,GLENN PARAN

Premise Address : 784 E SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105783	Pole No	:	0455720
Serial No	:	40025964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42
Period From	:	04-26-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	444	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 12.00

Your monthly electricity consumption chart

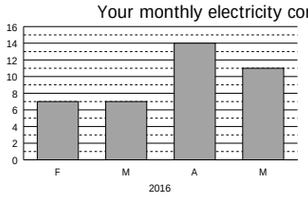

Avg Monthly Usage : 9.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742472400739

ORTEGA,GLENN PARAN

Premise Address : 784 E SAN ROQUE ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-944-6	7429008764-7	06/09/2016	MAY/2016	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74290087647

BC20/218.2/0/0/10/05-27-2016/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681297750584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041833

68162541491

Date : 05-27-2016

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816254149-1

Collection Ref. Code : 1863-48-707-7

Customer Information----------

Name : FERRER,JENNEFER ROSALES

Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136275	Pole No	:	0520250
Serial No	:	40094763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	332
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 169.40

Your monthly electricity consumption chart

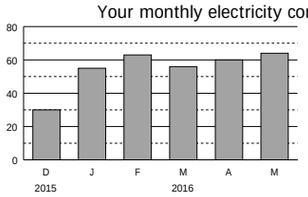

Avg Monthly Usage : 54.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681297750584

FERRER,JENNEFER ROSALES

Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-707-7	6816254149-1	06/09/2016	MAY/2016	547.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68162541491

BC20/218.2/0/0/10/05-27-2016/-1

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750871338376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043553

75091772808

Date : 05-27-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509177280-8

Collection Ref. Code : 1863-23-767-4

Customer Information----------

Name : ALEGARBES,MARLYN ABELLERA

Premise Address : SITIO DELOS REYES SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120579	Pole No	:	0520264
Serial No	:	84440499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1548
Period From	:	04-26-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.18
CURRENT BILL - MAY 2016		2,256.38
TOTAL AMOUNT DUE		2,255.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,111.00

Your monthly electricity consumption chart

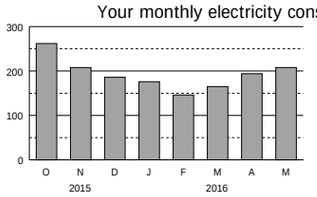

Avg Monthly Usage : 193.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.38		
Less : VAT	158.22		
Amount Net of VAT	2,098.16		
Less: BIR 2306	66.70		
BIR 2307	39.98	VATable Sales	2,098.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.48	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,149.70	TOTAL SALES	2,256.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750871338376

ALEGARBES,MARLYN ABELLERA

Premise Address : SITIO DELOS REYES SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-767-4	7509177280-8	06/09/2016	MAY/2016	2,255.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75091772808

BC20/218.2/0/0/10/05-27-2016/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483643217434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48322998153

BILLING STATEMENT

1005042100

Date : 05-27-2016

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832299815-3

Collection Ref. Code : 1863-44-743-1

Customer Information----------

Name : GERUNDA,JHON LOUISE ENTONA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131558	Pole No	:	0520250
Serial No	:	40081701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	285
Period From	:	04-26-2016	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.17
CURRENT BILL - MAY 2016		683.84
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		683.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 601.25

Your monthly electricity consumption chart

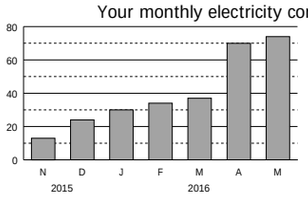

Avg Monthly Usage : 40.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.84		
Less : VAT	47.42		
Amount Net of VAT	636.42		
Less: BIR 2306	20.03		
BIR 2307	12.02	VATable Sales	636.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	651.79	TOTAL SALES	683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483643217434

GERUNDA,JHON LOUISE ENTONA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-743-1	4832299815-3	06/09/2016	MAY/2016	683.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48322998153

BC20/218.2/0/0/10/05-27-2016/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245266118360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040040

24503701757

Date : 05-27-2016

BC20/218.2/0/0455881/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450370175-7

Collection Ref. Code : 1863-70-098-6

Customer Information----------

Name : MARTEL,JIMMY RESPONDO

Premise Address : NACUA COMPOUND,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143998	Pole No	:	0455881
Serial No	:	40102604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95
Period From	:	04-26-2016	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 448.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		- 10.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 585.77

Your monthly electricity consumption chart

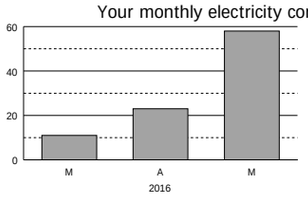

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245266118360

MARTEL,JIMMY RESPONDO

Premise Address : NACUA COMPOUND,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-098-6	2450370175-7	06/09/2016	MAY/2016	- 10.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24503701757

BC20/218.2/0/0/10/05-27-2016/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180277269486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041076

18029910280

Date : 05-27-2016

BC20/218.2/0/0455965/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802991028-0

Collection Ref. Code : 1863-41-197-6

Customer Information----------

Name : DIAPANA,MARIBEL SARTE

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131364	Pole No	:	0455965
Serial No	:	40081487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	215
Period From	:	04-26-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		194.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 395.00

Your monthly electricity consumption chart

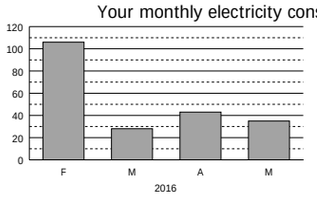

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180277269486

DIAPANA,MARIBEL SARTE

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-197-6	1802991028-0	06/09/2016	MAY/2016	194.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18029910280

BC20/218.2/0/0/10/05-27-2016/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723821845231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047120

72370487075

Date : 05-27-2016

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237048707-5

Collection Ref. Code : 1863-51-047-8

Customer Information----------

Name : ENDRINA,ELVIRA RAYA

Premise Address : SITIO MANGGA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075818	Pole No	:	0520285
Serial No	:	40017842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	245
Period From	:	04-26-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 134.67
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.04
CURRENT BILL - MAY 2016		394.96
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		394.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 401.00

Your monthly electricity consumption chart

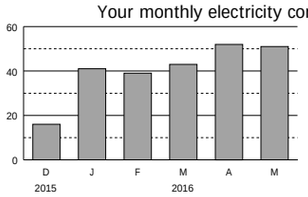

Avg Monthly Usage : 40.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.96		
Less : VAT	27.19		
Amount Net of VAT	367.77		
Less: BIR 2306	11.51		
BIR 2307	6.87	VATable Sales	367.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.39	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	376.58	TOTAL SALES	394.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723821845231

ENDRINA,ELVIRA RAYA

Premise Address : SITIO MANGGA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-047-8	7237048707-5	06/09/2016	MAY/2016	394.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72370487075

BC20/218.2/0/0/10/05-27-2016/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318847687536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31814412362

1005045024
Date : 05-27-2016
BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181441236-2
Collection Ref. Code : 1863-80-611-3

Customer Information----------
Name : SAMSON,VICTORIA PASAPORTE
Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147062	Pole No	:	0520250
Serial No	:	40098470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	417
Period From	:	04-26-2016	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.44
CURRENT BILL - MAY 2016		2,217.09
TOTAL AMOUNT DUE		2,216.14

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 23, 2016 - 2,246.00

Your monthly electricity consumption chart

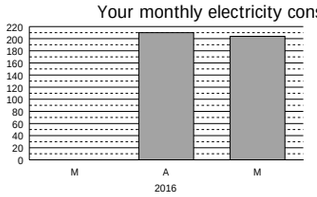

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.09		
Less : VAT	155.62		
Amount Net of VAT	2,061.47		
Less: BIR 2306	65.61		
BIR 2307	39.29	VATable Sales	2,061.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.57	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	2,112.19	TOTAL SALES	2,217.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318847687536

SAMSON,VICTORIA PASAPORTE
Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-611-3	3181441236-2	06/09/2016	MAY/2016	2,216.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31814412362

BC20/218.2/0/0/10/05-27-2016/-1

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511390194578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039974

51166215577

Date : 05-27-2016

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116621557-7

Collection Ref. Code : 1863-62-932-7

Customer Information----------

Name : ABALA,PRECIOUS GRACE SASAN

Premise Address : MANGGA,SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149724	Pole No	:	0442443
Serial No	:	133496686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		92.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 284.00

Your monthly electricity consumption chart

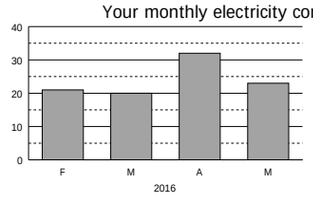

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511390194578

ABALA,PRECIOUS GRACE SASAN

Premise Address : MANGGA,SAN ROQUE ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-932-7	5116621557-7	06/09/2016	MAY/2016	92.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51166215577 BC20/218.2/0/0/10/05-27-2016/-1 204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290030249680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047290

29016388745

Date : 05-27-2016

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901638874-5

Collection Ref. Code : 1863-39-644-6

Customer Information----------

Name : STA. ANA,JANICE MAYRIE CEBALLOS

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133289	Pole No	:	0520250
Serial No	:	40077870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	575
Period From	:	04-26-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.36
CURRENT BILL - MAY 2016		1,643.86
TOTAL AMOUNT DUE		1,643.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,250.00

Your monthly electricity consumption chart

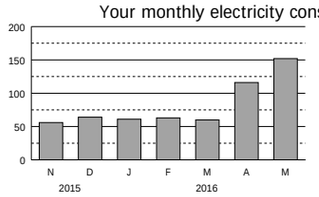

Avg Monthly Usage : 81.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.86		
Less : VAT	115.10		
Amount Net of VAT	1,528.76		
Less: BIR 2306	48.52		
BIR 2307	29.13	VATable Sales	1,528.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.11	VAT Zero Rated Sales	0.00
Add : VAT	115.10	VAT Amount	115.10
TOTAL AMOUNT DUE	1,566.21	TOTAL SALES	1,643.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290030249680

STA. ANA,JANICE MAYRIE CEBALLOS

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-644-6	2901638874-5	06/09/2016	MAY/2016	1,643.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29016388745

BC20/218.2/0/0/10/05-27-2016/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787956231371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045381

78786910873

Date : 05-27-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878691087-3

Collection Ref. Code : 1863-25-593-1

Customer Information----------

Name : CABANAS,MARIFEL DE GRACIA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125649	Pole No	:	0520264
Serial No	:	84442025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	542
Period From	:	04-26-2016	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	245	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		429.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 560.00

Your monthly electricity consumption chart

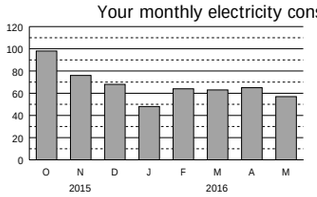

Avg Monthly Usage : 67.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787956231371

CABANAS,MARIFEL DE GRACIA
Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-593-1	7878691087-3	06/09/2016	MAY/2016	429.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78786910873

BC20/218.2/0/0/10/05-27-2016/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325769002314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049056

32546686703

Date : 05-27-2016

BC20/219.1/0/0424833/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254668670-3

Collection Ref. Code : 1861-47-071-1

Customer Information----------

Name : EDILLON,ERMA MERILLES

Premise Address : 220-I CENTRO,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071346	Pole No	:	0424833
Serial No	:	121447602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2509
Period From	:	04-26-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	254	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.24
CURRENT BILL - MAY 2016		2,187.60
TOTAL AMOUNT DUE		2,186.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,149.00

Your monthly electricity consumption chart

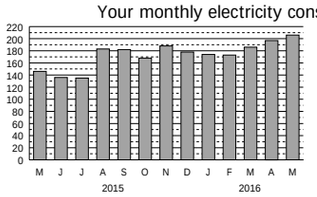

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.60		
Less : VAT	151.67		
Amount Net of VAT	2,035.93		
Less: BIR 2306	63.96		
BIR 2307	38.76	VATable Sales	2,035.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.21	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,084.88	TOTAL SALES	2,187.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325769002314

EDILLON,ERMA MERILLES

Premise Address : 220-I CENTRO,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-071-1	3254668670-3	06/09/2016	MAY/2016	2,186.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32546686703

BC20/219.1/0/0/10/05-27-2016/-1

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270385712607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035845

27068264731

Date : 05-27-2016

BC20/219.1/0/0437501/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706826473-1

Collection Ref. Code : 1861-35-578-5

Customer Information----------

Name : PIELAGO,HERMENILI MARTINEZ

Premise Address : TINABANGAY - ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066366	Pole No	:	0437501
Serial No	:	125282366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1695
Period From	:	04-26-2016	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.34
CURRENT BILL - MAY 2016		2,141.35
TOTAL AMOUNT DUE		2,140.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,707.00

Your monthly electricity consumption chart

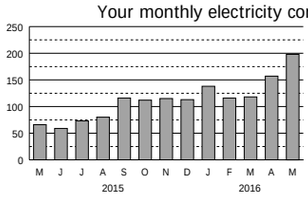

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.35		
Less : VAT	149.89		
Amount Net of VAT	1,991.46		
Less: BIR 2306	63.19		
BIR 2307	37.94	VATable Sales	1,991.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.33	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	2,040.22	TOTAL SALES	2,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270385712607

PIELAGO,HERMENILI MARTINEZ

Premise Address : TINABANGAY - ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-578-5	2706826473-1	06/09/2016	MAY/2016	2,140.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27068264731

BC20/219.1/0/0/10/05-27-2016/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941536467231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038042

94151550228

Date : 05-27-2016

BC20/219.1/0/0517131/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415155022-8

Collection Ref. Code : 1863-80-374-2

Customer Information----------

Name : LOPEZ,REYNALDO SAYON

Premise Address : 218 ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152815	Pole No	:	0517131
Serial No	:	40103525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 40.50	0.81
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.15
CURRENT BILL - MAY 2016		394.33
TOTAL AMOUNT DUE		393.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 41.00

Your monthly electricity consumption chart

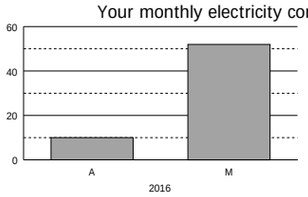

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.33		
Less : VAT	26.82		
Amount Net of VAT	367.51		
Less: BIR 2306	11.36		
BIR 2307	6.85	VATable Sales	367.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.30	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	376.12	TOTAL SALES	394.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941536467231

LOPEZ,REYNALDO SAYON

Premise Address : 218 ALASKA PROPER,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-374-2	9415155022-8	06/09/2016	MAY/2016	393.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94151550228

BC20/219.1/0/0/10/05-27-2016/-1

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675612939088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038886

67500682181

Date : 05-27-2016

BC20/219.1/0/0437676/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750068218-1

Collection Ref. Code : 1863-65-272-8

Customer Information----------

Name : CABATUAN,JONALYN VALDEZAMO

Premise Address : SITIO TINABANGAY, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152683	Pole No	:	0437676
Serial No	:	133496387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46
Period From	:	04-20-2016	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	43
Avg kWh/day	:	1.19	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.5 of 401.78	- 200.89
Sub-Total		- 200.89
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		37.84
CURRENT BILL - MAY 2016		238.73
TOTAL AMOUNT DUE		238.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 180.00

Your monthly electricity consumption chart

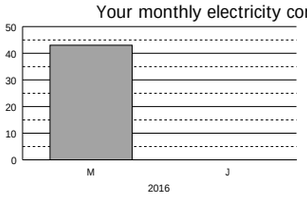

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.73		
Less : VAT	15.85		
Amount Net of VAT	222.88		
Less: BIR 2306	6.77		
BIR 2307	4.05	VATable Sales	222.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.06	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	227.91	TOTAL SALES	238.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675612939088

CABATUAN,JONALYN VALDEZAMO

Premise Address : SITIO TINABANGAY, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-272-8	6750068218-1	06/09/2016	MAY/2016	238.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67500682181

BC20/219.1/0/0/10/05-27-2016/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477190616711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039169

47783033237

Date : 05-27-2016

BC20/219.1/0/0437550/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778303323-7

Collection Ref. Code : 1863-42-722-8

Customer Information----------

Name : CURATO,JAMAICA LIEZEL GOMEZ

Premise Address : ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1136099	Pole No	:	0437550
Serial No	:	85006870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	296
Period From	:	04-26-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 902.00

Your monthly electricity consumption chart

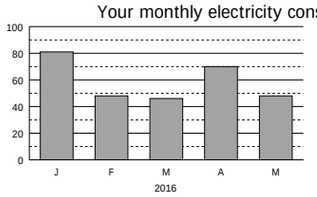

Avg Monthly Usage : 58.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477190616711

CURATO,JAMAICA LIEZEL GOMEZ
Premise Address : ALASKA PROPER,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-722-8	4778303323-7	06/09/2016	MAY/2016	314.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47783033237

BC20/219.1/0/0/10/05-27-2016/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309291308986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039158

30950805801

Date : 05-27-2016

BC20/219.1/0/0437662/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095080580-1

Collection Ref. Code : 1861-43-938-5

Customer Information----------

Name : REVILLEZA,JEFF MONDREDONDO

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069783	Pole No	:	0437662
Serial No	:	84398426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1370
Period From	:	04-26-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 106.20
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.92
CURRENT BILL - MAY 2016		583.73
TOTAL AMOUNT DUE		583.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 830.00

Your monthly electricity consumption chart

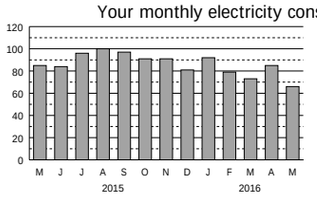

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.73		
Less : VAT	40.67		
Amount Net of VAT	543.06		
Less: BIR 2306	17.19		
BIR 2307	10.23	VATable Sales	543.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.64	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	556.31	TOTAL SALES	583.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309291308986

REVILLEZA,JEFF MONDREDONDO

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-938-5	3095080580-1	06/09/2016	MAY/2016	583.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30950805801

BC20/219.1/0/0/10/05-27-2016/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327279824475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050280

32714017004

Date : 05-27-2016

BC20/219.1/0/0442870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271401700-4

Collection Ref. Code : 1861-58-593-4

Customer Information----------

Name : NUYAD,CORAZON LUMAYNO

Premise Address : VIKING,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.69	Registered	:	
Conn Load	:	254	Billed kWh	:	286

Additional Metering Information ----------

Meter No	:	MTR1159596	Pole No	:	0442870
Serial No	:	40107898	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	154
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	151
Meter No	:	MTR1106361	Pole No	:	0442870
Serial No	:	MTR1106361	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	1671
Period From	:	03-26-2016	Prev Reading	:	1536
No of Days	:	18	Consumption	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.20
CURRENT BILL - MAY 2016		3,101.86
TOTAL AMOUNT DUE		3,099.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,466.00

Your monthly electricity consumption chart

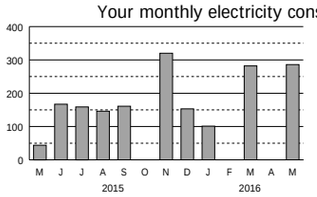

Avg Monthly Usage : 181.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.86		
Less : VAT	217.48		
Amount Net of VAT	2,884.38		
Less: BIR 2306	91.66		
BIR 2307	54.96	VATable Sales	2,884.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.76	VAT Zero Rated Sales	0.00
Add : VAT	217.48	VAT Amount	217.48
TOTAL AMOUNT DUE	2,955.24	TOTAL SALES	3,101.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327279824475

NUYAD,CORAZON LUMAYNO

Premise Address : VIKING,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-593-4	3271401700-4	06/09/2016	MAY/2016	3,099.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32714017004

BC20/219.1/0/0/10/05-27-2016/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759561606715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048228

75916181755

Date : 05-27-2016

BC20/219.1/0/0442884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591618175-5

Collection Ref. Code : 1859-87-893-8

Customer Information----------

Name : SAYSON,DINDO ALCOVER

Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.97	Registered	:	
Conn Load	:	236	Billed kWh	:	425

Additional Metering Information ----------

Meter No	:	MTR1159468	Pole No	:	0442884
Serial No	:	40107544	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	192
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	189
Meter No	:	MTR1043810	Pole No	:	0442884
Serial No	:	121541920	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	1919
Period From	:	03-26-2016	Prev Reading	:	1683
No of Days	:	17	Consumption	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		551.16
CURRENT BILL - MAY 2016		4,566.58
TOTAL AMOUNT DUE		4,565.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,385.00

Your monthly electricity consumption chart

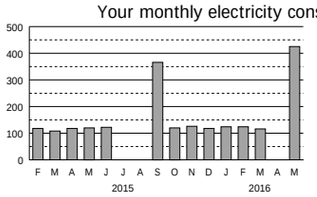

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.58		
Less : VAT	318.57		
Amount Net of VAT	4,248.01		
Less: BIR 2306	134.31		
BIR 2307	80.91	VATable Sales	4,248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.79	VAT Zero Rated Sales	0.00
Add : VAT	318.57	VAT Amount	318.57
TOTAL AMOUNT DUE	4,351.36	TOTAL SALES	4,566.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759561606715

SAYSON,DINDO ALCOVER
Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-893-8	7591618175-5	06/09/2016	MAY/2016	4,565.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75916181755

BC20/219.1/0/0/10/05-27-2016/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311831816002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040714

31173756698

Date : 05-27-2016

BC20/219.1/0/0433225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117375669-8

Collection Ref. Code : 1861-56-884-3

Customer Information----------

Name : TICON,RODRIGO SANCHEZ

Premise Address : TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101261	Pole No	:	0433225
Serial No	:	40050987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	303
Period From	:	04-26-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	354	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.29
CURRENT BILL - MAY 2016		205.14
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		204.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 214.00

Your monthly electricity consumption chart

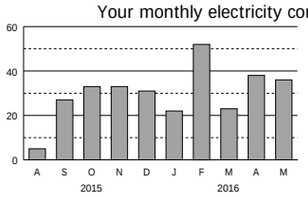

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.14		
Less : VAT	13.84		
Amount Net of VAT	191.30		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	191.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.92	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	195.76	TOTAL SALES	205.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311831816002

TICON,RODRIGO SANCHEZ

Premise Address : TINABANGAY,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-884-3	3117375669-8	06/09/2016	MAY/2016	204.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31173756698

BC20/219.1/0/0/10/05-27-2016/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741907540961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037703

74158119730

Date : 05-27-2016

BC20/219.1/0/0445342/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415811973-0

Collection Ref. Code : 1863-88-488-2

Customer Information----------

Name : GACAYAN,ROSELA NAVAJA

Premise Address : KOLO ISLAND,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152499	Pole No	:	0445342
Serial No	:	133495302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87
Period From	:	04-26-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 97.05
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.43
CURRENT BILL - MAY 2016		645.52
TOTAL AMOUNT DUE		645.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 99.00

Your monthly electricity consumption chart

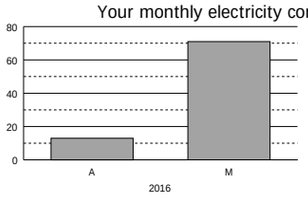

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.52		
Less : VAT	44.38		
Amount Net of VAT	601.14		
Less: BIR 2306	18.76		
BIR 2307	11.35	VATable Sales	601.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.03	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	615.41	TOTAL SALES	645.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741907540961

GACAYAN,ROSELA NAVAJA

Premise Address : KOLO ISLAND,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-488-2	7415811973-0	06/09/2016	MAY/2016	645.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74158119730

BC20/219.1/0/0/10/05-27-2016/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407657106601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037895

40734105345

Date : 05-27-2016

BC20/219.1/0/0442933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073410534-5

Collection Ref. Code : 1861-48-773-8

Customer Information----------

Name : CARMONA,HELEN VERGARA

Premise Address : SITIO VIKING,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.51	Registered	:	
Conn Load	:	354	Billed kWh	:	153

Additional Metering Information ----------

Meter No	:	MTR1159294	Pole No	:	0442933
Serial No	:	40106846	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	124
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	47	Consumption	:	121
Meter No	:	MTR1072624	Pole No	:	0442933
Serial No	:	40042884	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	2795
Period From	:	03-26-2016	Prev Reading	:	2763
No of Days	:	14	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Discount	-0.15 of 1,416.80	- 212.52
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 193.41
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		178.91
CURRENT BILL - MAY 2016		1,402.30
TOTAL AMOUNT DUE		1,401.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 956.00

Your monthly electricity consumption chart

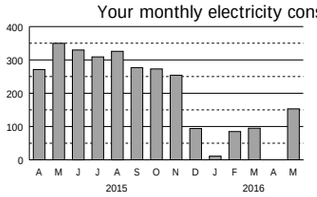

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.30		
Less : VAT	96.85		
Amount Net of VAT	1,305.45		
Less: BIR 2306	40.91		
BIR 2307	24.65	VATable Sales	1,305.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.89	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,336.74	TOTAL SALES	1,402.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407657106601

CARMONA,HELEN VERGARA

Premise Address : SITIO VIKING,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-773-8	4073410534-5	06/09/2016	MAY/2016	1,401.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40734105345

BC20/219.1/0/0/10/05-27-2016/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520351726321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045003

52057045826

Date : 05-27-2016

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205704582-6

Collection Ref. Code : 1863-44-746-6

Customer Information----------

Name : MANANO,RENELOU CONDE

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	12-02-2015	Prev Rdg	:	
No of Days	:	176	Diff Rdg	:	
Avg kWh/day	:	2.27	Registered	:	
Conn Load	:	236	Billed kWh	:	400

Additional Metering Information ----------

Meter No	:	MTR1159479	Pole No	:	0442891
Serial No	:	40107727	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	132
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	129
Meter No	:	MTR1138440	Pole No	:	0442891
Serial No	:	40093876	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	274
Period From	:	12-02-2015	Prev Reading	:	3
No of Days	:	133	Consumption	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Discount	-0.2 of 3,695.96	- 739.19
Sub-Total		- 739.19
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		- 54.63
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		444.55
CURRENT BILL - MAY 2016		3,401.32
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		3,401.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 28, 2015 - 170.00

Your monthly electricity consumption chart

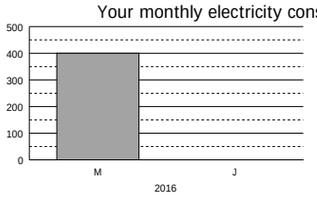

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.32		
Less : VAT	231.81		
Amount Net of VAT	3,169.51		
Less: BIR 2306	98.06		
BIR 2307	59.58	VATable Sales	3,169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.87	VAT Zero Rated Sales	0.00
Add : VAT	231.81	VAT Amount	231.81
TOTAL AMOUNT DUE	3,243.68	TOTAL SALES	3,401.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520351726321

MANANO,RENELOU CONDE

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-746-6	5205704582-6	06/09/2016	MAY/2016	3,401.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52057045826

BC20/219.1/0/0/10/05-27-2016/-1

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587648049721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044298

58782351629

Date : 05-27-2016

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878235162-9

Collection Ref. Code : 1859-99-518-7

Customer Information----------

Name : MONTEVERDE,CATALINO JR. ESTARDO

Premise Address : SITIO TANKEG,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071525	Pole No	:	0442891
Serial No	:	125281497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	862
Period From	:	04-26-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		406.21
CURRENT BILL - MAY 2016		3,366.47
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		3,365.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,489.00

Your monthly electricity consumption chart

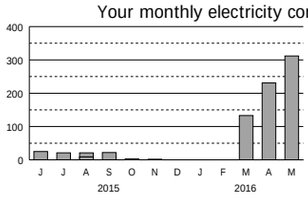

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.47		
Less : VAT	235.36		
Amount Net of VAT	3,131.11		
Less: BIR 2306	99.22		
BIR 2307	59.65	VATable Sales	3,131.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.24	VAT Zero Rated Sales	0.00
Add : VAT	235.36	VAT Amount	235.36
TOTAL AMOUNT DUE	3,207.60	TOTAL SALES	3,366.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587648049721

MONTEVERDE,CATALINO JR. ESTARDO

Premise Address : SITIO TANKEG,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-518-7	5878235162-9	06/09/2016	MAY/2016	3,365.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58782351629

BC20/219.1/0/0/10/05-27-2016/-1

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818633008674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044053

81840399968

Date : 05-27-2016

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184039996-8

Collection Ref. Code : 1861-37-698-7

Customer Information----------

Name : VILLACASTIN,JOSE NELSON ZASO

Premise Address : SITIO TANGKI-2,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.02	Registered	:	
Conn Load	:	236	Billed kWh	:	62

Additional Metering Information ----------

Meter No	:	MTR1159485	Pole No	:	0436390
Serial No	:	40107510	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	40
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	37
Meter No	:	MTR1071121	Pole No	:	0436390
Serial No	:	84398212	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	487
Period From	:	03-26-2016	Prev Reading	:	462
No of Days	:	17	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.5 of 577.09	- 288.55
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 286.20
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		54.72
CURRENT BILL - MAY 2016		345.61
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		344.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 118.00

Your monthly electricity consumption chart

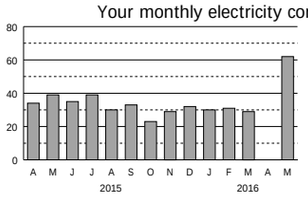

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.61		
Less : VAT	22.99		
Amount Net of VAT	322.62		
Less: BIR 2306	9.81		
BIR 2307	5.86	VATable Sales	322.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.95	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	329.94	TOTAL SALES	345.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818633008674

VILLACASTIN,JOSE NELSON ZASO
Premise Address : SITIO TANGKI-2,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-698-7	8184039996-8	06/09/2016	MAY/2016	344.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81840399968

BC20/219.1/0/0/10/05-27-2016/-1

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055950981734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045843

05572245370

Date : 05-27-2016

BC20/219.1/0/0433225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557224537-0

Collection Ref. Code : 1859-82-659-8

Customer Information----------

Name : YBANEZ,JASON JIMENEZ

Premise Address : ALASKA TINABANGAY I,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105271	Pole No	:	0433225
Serial No	:	40025815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	191
Period From	:	04-26-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - MAY 2016		199.72
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		199.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 217.00

Your monthly electricity consumption chart

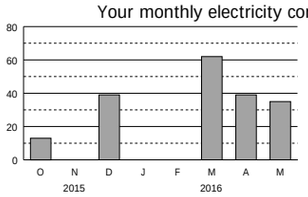

Avg Monthly Usage : 37.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.72		
Less : VAT	13.48		
Amount Net of VAT	186.24		
Less: BIR 2306	5.74		
BIR 2307	3.39	VATable Sales	186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.11	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	190.59	TOTAL SALES	199.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055950981734

YBANEZ,JASON JIMENEZ

Premise Address : ALASKA TINABANGAY I,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-659-8	0557224537-0	06/09/2016	MAY/2016	199.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05572245370

BC20/219.1/0/0/10/05-27-2016/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755148939226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046117

75585527536

Date : 05-27-2016

BC20/219.1/0/1388536/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558552753-6

Collection Ref. Code : 1861-86-281-4

Customer Information----------

Name : YBANEZ,PHILADELPHA DE ALBA

Premise Address : TANGKE II,MAMBALING,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098595	Pole No	:	1388536
Serial No	:	40073894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	649
Period From	:	04-26-2016	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		112.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 700.00

Your monthly electricity consumption chart

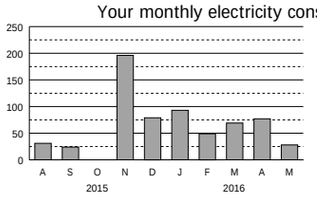

Avg Monthly Usage : 71.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755148939226

YBANEZ,PHILADELPHA DE ALBA
Premise Address : TANGKE II,MAMBALING,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-281-4	7558552753-6	06/09/2016	MAY/2016	112.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75585527536

BC20/219.1/0/0/10/05-27-2016/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626682554812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049058

62604912071

Date : 05-27-2016

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260491207-1

Collection Ref. Code : 1863-32-302-3

Customer Information----------

Name : TANGCAY,MARIANITA SAUSA

Premise Address : PAGATPAT,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	10-23-2015	Prev Rdg	:	
No of Days	:	216	Diff Rdg	:	
Avg kWh/day	:	0.72	Registered	:	
Conn Load	:	444	Billed kWh	:	155

Additional Metering Information ----------

Meter No	:	MTR1159597	Pole No	:	0436390
Serial No	:	40106942	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	28
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	25
Meter No	:	MTR1134203	Pole No	:	0436390
Serial No	:	40075925	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	130
Period From	:	10-23-2015	Prev Reading	:	0
No of Days	:	172	Consumption	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 700.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Discount	-0.65 of 1,435.24	- 932.91
Sub-Total		- 932.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		- 71.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		117.05
CURRENT BILL - MAY 2016		619.38
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		- 80.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 700.00

Your monthly electricity consumption chart

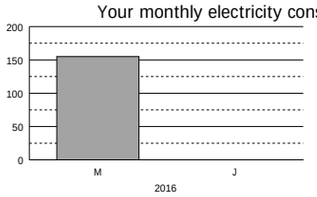

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.38		
Less : VAT	39.43		
Amount Net of VAT	579.95		
Less: BIR 2306	17.01		
BIR 2307	10.12	VATable Sales	579.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.82	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	592.25	TOTAL SALES	619.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626682554812

TANGCAY,MARIANITA SAUSA
Premise Address : PAGATPAT,SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-302-3	6260491207-1	06/09/2016	MAY/2016	- 80.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62604912071

BC20/219.1/0/0/10/05-27-2016/-1

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922823004126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045532

92217590659

Date : 05-27-2016

BC20/219.1/0/0437676/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221759065-9

Collection Ref. Code : 1863-37-548-1

Customer Information----------

Name : GELIG,JULIET DELA VICTORIA

Premise Address : TINABANGAY I,JAI-ALAI,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134859	Pole No	:	0437676
Serial No	:	40092061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	236
Period From	:	04-26-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 164.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - MAY 2016		204.85
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		204.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 201.00

Your monthly electricity consumption chart

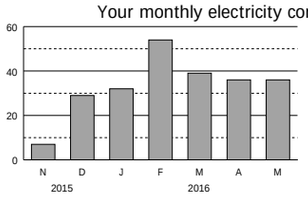

Avg Monthly Usage : 33.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.85		
Less : VAT	13.81		
Amount Net of VAT	191.04		
Less: BIR 2306	5.89		
BIR 2307	3.48	VATable Sales	191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.67	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	195.48	TOTAL SALES	204.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922823004126

GELIG,JULIET DELA VICTORIA

Premise Address : TINABANGAY I,JAI-ALAI,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-548-1	9221759065-9	06/09/2016	MAY/2016	204.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92217590659

BC20/219.1/0/0/10/05-27-2016/-1

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870006373348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035921

87047504490

Date : 05-27-2016

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704750449-0

Collection Ref. Code : 1861-19-455-2

Customer Information----------

Name : MUTOC,SATURNENA ARNOCO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	7.80	Registered	:	
Conn Load	:	236	Billed kWh	:	476

Additional Metering Information ----------

Meter No	:	MTR1159568	Pole No	:	0436390
Serial No	:	40107115	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	351
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	348
Meter No	:	MTR1068553	Pole No	:	0436390
Serial No	:	125286548	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	3110
Period From	:	03-26-2016	Prev Reading	:	2982
No of Days	:	16	Consumption	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 908.50	18.17
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		612.00
CURRENT BILL - MAY 2016		5,067.93
TOTAL AMOUNT DUE		4,976.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

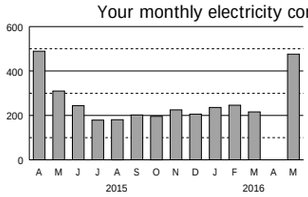

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,067.93		
Less : VAT	351.81		
Amount Net of VAT	4,716.12		
Less: BIR 2306	148.34		
BIR 2307	89.79	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,477.99	VAT Zero Rated Sales	0.00
Add : VAT	351.81	VAT Amount	351.81
TOTAL AMOUNT DUE	4,829.80	TOTAL SALES	5,067.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870006373348

MUTOC,SATURNENA ARNOCO
Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-455-2	8704750449-0	06/09/2016	MAY/2016	4,976.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87047504490

BC20/219.1/0/0/10/05-27-2016/-1

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998666097984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048791

99800377766

Date : 05-27-2016

BC20/219.1/0/0517131/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980037776-6

Collection Ref. Code : 1863-73-752-9

Customer Information----------

Name : ZARAGOSA,JEROME LOPERNES

Premise Address : SITIO VIKING,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142887	Pole No	:	0517131
Serial No	:	84444781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	325
Period From	:	04-26-2016	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.19
CURRENT BILL - MAY 2016		1,261.63
TOTAL AMOUNT DUE		1,261.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,210.00

Your monthly electricity consumption chart

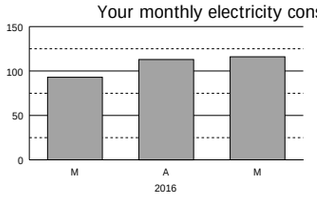

Avg Monthly Usage : 107.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.63		
Less : VAT	88.61		
Amount Net of VAT	1,173.02		
Less: BIR 2306	37.36		
BIR 2307	22.36	VATable Sales	1,173.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.30	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,201.91	TOTAL SALES	1,261.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998666097984

ZARAGOSA,JEROME LOPERNES
Premise Address : SITIO VIKING,ALASKA PROPER,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-752-9	9980037776-6	06/09/2016	MAY/2016	1,261.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99800377766

BC20/219.1/0/0/10/05-27-2016/-1

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938514764869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035822

93855718685

Date : 05-27-2016

BC20/219.1/0/0428815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385571868-5

Collection Ref. Code : 1863-91-539-7

Customer Information----------

Name : BAUTISTA,MARILYN FAJARDO

Premise Address : KOLO ISLAND,C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155609	Pole No	:	0428815
Serial No	:	85062277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59
Period From	:	04-28-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

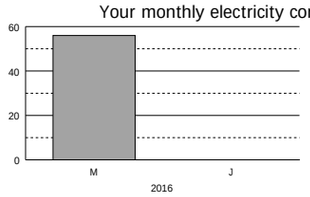

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938514764869

BAUTISTA,MARILYN FAJARDO

Premise Address : KOLO ISLAND,C. PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-539-7	9385571868-5	06/09/2016	MAY/2016	423.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93855718685

BC20/219.1/0/0/10/05-27-2016/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654312201107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044628

65460110706

Date : 05-27-2016

BC20/219.1/0/0442814/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546011070-6

Collection Ref. Code : 1861-51-416-6

Customer Information----------

Name : CARMONA,MARIO LENNEL VERGARA

Premise Address : SITIO IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098542	Pole No	:	0442814
Serial No	:	40070229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	571
Period From	:	04-26-2016	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 79.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 100.00

Your monthly electricity consumption chart

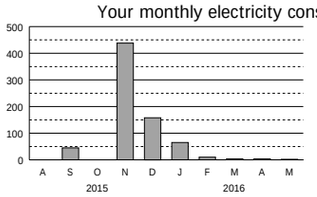

Avg Monthly Usage : 80.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654312201107

CARMONA,MARIO LENNEL VERGARA

Premise Address : SITIO IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-416-6	6546011070-6	06/09/2016	MAY/2016	- 79.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65460110706

BC20/219.1/0/0/10/05-27-2016/-1

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424889924486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046051

42435388980

Date : 05-27-2016

BC20/219.3/0/0436320/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243538898-0

Collection Ref. Code : 1863-92-317-9

Customer Information----------

Name : PURISIMA,WILMA MUNOZ

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154685	Pole No	:	0436320
Serial No	:	133485823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21
Period From	:	05-04-2016	Prev Rdg	:	3
No of Days	:	22	Diff Rdg	:	18
Avg kWh/day	:	0.82	Registered	:	18
Conn Load	:	888	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	3.67000/month	3.67
Sub-Total		55.17
Others		
Subsidy on Lifeline Discount	-0.65 of 169.75	- 110.34
Sub-Total		- 110.34
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.62
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.73
CURRENT BILL - MAY 2016		73.14
TOTAL AMOUNT DUE		73.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 605.00

Your monthly electricity consumption chart

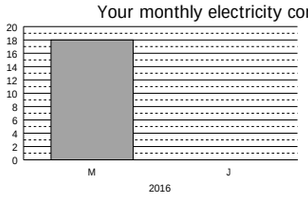

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.14		
Less : VAT	4.70		
Amount Net of VAT	68.44		
Less: BIR 2306	2.04		
BIR 2307	1.20	VATable Sales	68.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.20	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	69.90	TOTAL SALES	73.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424889924486

PURISIMA,WILMA MUNOZ

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-317-9	4243538898-0	06/09/2016	MAY/2016	73.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42435388980

BC20/219.3/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085607666391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044021

08544982070

Date : 05-27-2016

BC20/219.3/0/0433183/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854498207-0

Collection Ref. Code : 1861-25-104-1

Customer Information----------

Name : DIAZ,JENELYN CUEVAS

Premise Address : 419 HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151888	Pole No	:	0433183
Serial No	:	40102241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		8.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2015 - 170.00

Your monthly electricity consumption chart

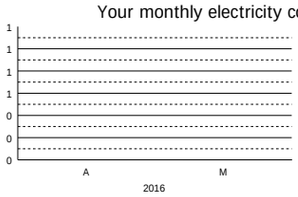

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085607666391

DIAZ,JENELYN CUEVAS
Premise Address : 419 HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-104-1	0854498207-0	06/09/2016	MAY/2016	8.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08544982070

BC20/219.3/0/0/10/05-27-2016/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260275696388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048224

26096941716

Date : 05-27-2016

BC20/219.3/0/1119855/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609694171-6

Collection Ref. Code : 1863-70-983-5

Customer Information----------

Name : APDUHAN,JENEFER GALLETA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1149212	Pole No	:	1119855
Serial No	:	85056689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.48
CURRENT BILL - MAY 2016		390.08
TOTAL AMOUNT DUE		389.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 185.00

Your monthly electricity consumption chart

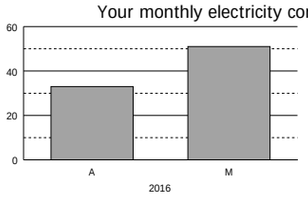

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.08		
Less : VAT	26.67		
Amount Net of VAT	363.41		
Less: BIR 2306	11.29		
BIR 2307	6.78	VATable Sales	363.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.34	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	372.01	TOTAL SALES	390.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260275696388

APDUHAN,JENEFER GALLETA

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-983-5	2609694171-6	06/09/2016	MAY/2016	389.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26096941716

BC20/219.3/0/0/10/05-27-2016/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017830779564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044233

01762110193

Date : 05-27-2016

BC20/219.3/0/1364624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176211019-3

Collection Ref. Code : 1863-60-857-5

Customer Information----------

Name : JAMALDI,JASMIN DAOMANI

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152174	Pole No	:	1364624
Serial No	:	40103804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	47
Avg kWh/day	:	3.13	Registered	:	47
Conn Load	:	598	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	2.50000/month	2.50
Sub-Total		136.98
Others		
Subsidy on Lifeline Discount	-0.05 of 436.18	- 21.81
Sub-Total		- 21.81
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.44
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		58.06
CURRENT BILL - MAY 2016		472.43
TOTAL AMOUNT DUE		472.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 418.00

Your monthly electricity consumption chart

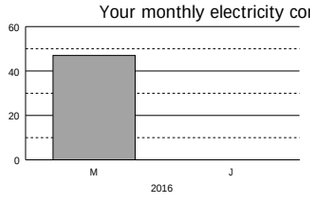

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.43		
Less : VAT	32.55		
Amount Net of VAT	439.88		
Less: BIR 2306	13.75		
BIR 2307	8.35	VATable Sales	439.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.78	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	450.33	TOTAL SALES	472.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017830779564

JAMALDI,JASMIN DAOMANI
Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-857-5	0176211019-3	06/09/2016	MAY/2016	472.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01762110193

BC20/219.3/0/0/10/05-27-2016/-1

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377541817036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039802

37752098451

Date : 05-27-2016

BC20/219.3/0/0448073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775209845-1

Collection Ref. Code : 1863-92-236-9

Customer Information----------

Name : ANUNCIADO,BASILIDES MINOZA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154683	Pole No	:	0448073
Serial No	:	133485824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21
Period From	:	05-04-2016	Prev Rdg	:	3
No of Days	:	22	Diff Rdg	:	18
Avg kWh/day	:	0.82	Registered	:	18
Conn Load	:	444	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	3.67000/month	3.67
Sub-Total		55.17
Others		
Subsidy on Lifeline Discount	-0.65 of 169.75	- 110.34
Sub-Total		- 110.34
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.62
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.73
CURRENT BILL - MAY 2016		73.14
TOTAL AMOUNT DUE		73.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 320.00

Your monthly electricity consumption chart

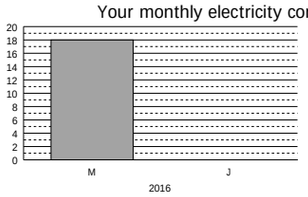

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.14		
Less : VAT	4.70		
Amount Net of VAT	68.44		
Less: BIR 2306	2.04		
BIR 2307	1.20	VATable Sales	68.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.20	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	69.90	TOTAL SALES	73.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377541817036

ANUNCIADO,BASILIDES MINOZA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-236-9	3775209845-1	06/09/2016	MAY/2016	73.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37752098451

BC20/219.3/0/0/10/05-27-2016/-1

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526703252738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047512

52622793058

Date : 05-27-2016

BC20/219.3/0/1074586/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262279305-8

Collection Ref. Code : 1863-93-530-4

Customer Information----------

Name : RAMOS,ANDRONICO MENDOZA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154684	Pole No	:	1074586
Serial No	:	133484426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	05-04-2016	Prev Rdg	:	3
No of Days	:	22	Diff Rdg	:	20
Avg kWh/day	:	0.91	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	3.67000/month	3.67
Sub-Total		60.90
Others		
Subsidy on Lifeline Discount	-0.65 of 188.22	- 122.34
Sub-Total		- 122.34
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.31
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		15.23
CURRENT BILL - MAY 2016		81.11
TOTAL AMOUNT DUE		81.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 320.00

Your monthly electricity consumption chart

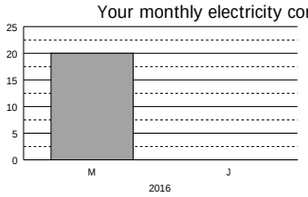

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.11		
Less : VAT	5.21		
Amount Net of VAT	75.90		
Less: BIR 2306	2.24		
BIR 2307	1.33	VATable Sales	75.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.33	VAT Zero Rated Sales	0.00
Add : VAT	5.21	VAT Amount	5.21
TOTAL AMOUNT DUE	77.54	TOTAL SALES	81.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526703252738

RAMOS,ANDRONICO MENDOZA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-530-4	5262279305-8	06/09/2016	MAY/2016	81.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52622793058

BC20/219.3/0/0/10/05-27-2016/-1

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268931451187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034844

26801831368

Date : 05-27-2016

BC20/219.3/0/1311144/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680183136-8

Collection Ref. Code : 1863-41-461-4

Customer Information----------

Name : MIJARES,BEVERLY JAGDON

Premise Address : HUYONG -HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135164	Pole No	:	1311144
Serial No	:	40092020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,994.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		- 1,988.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

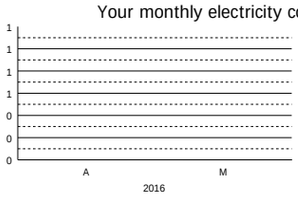

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268931451187

MIJARES,BEVERLY JAGDON

Premise Address : HUYONG -HUYONG,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-461-4	2680183136-8	06/09/2016	MAY/2016	- 1,988.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26801831368

BC20/219.3/0/0/10/05-27-2016/-1

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953351411328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045279

95361317613

Date : 05-27-2016

BC20/219.3/0/0442555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536131761-3

Collection Ref. Code : 1863-56-842-5

Customer Information----------

Name : UBAL,EVANGELINE BARBON

Premise Address : BLISS KAHUYAN,ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151884	Pole No	:	0442555
Serial No	:	40102109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		17.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 185.00

Your monthly electricity consumption chart

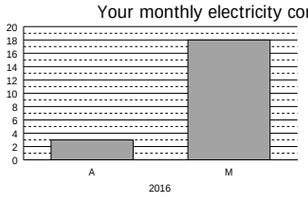

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953351411328

UBAL,EVANGELINE BARBON

Premise Address : BLISS KAHUYAN,ALASKA, MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-842-5	9536131761-3	06/09/2016	MAY/2016	17.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95361317613

BC20/219.3/0/0/10/05-27-2016/-1

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387640912087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045502

38776700841

Date : 05-27-2016

BC20/219.3/0/1074586/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877670084-1

Collection Ref. Code : 1863-61-128-2

Customer Information----------

Name : VILLAMOR,ARMAR SERATO

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144551	Pole No	:	1074586
Serial No	:	40092416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59
Period From	:	04-26-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		16.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 145.00

Your monthly electricity consumption chart

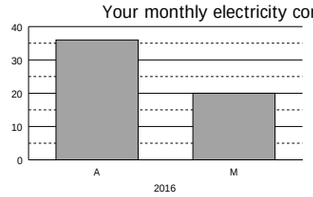

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387640912087

VILLAMOR,ARMAR SERATO
Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-128-2	3877670084-1	06/09/2016	MAY/2016	16.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38776700841

BC20/219.3/0/0/10/05-27-2016/-1

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967820623462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034070

96739050076

Date : 05-27-2016

BC20/600.0/0/1310985/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673905007-6

Collection Ref. Code : 1863-16-167-8

Customer Information----------

Name : ROMA,ROBIELEN LEONADO

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135021	Pole No	:	1310985
Serial No	:	40094352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	257
Period From	:	04-26-2016	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		325.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 285.00

Your monthly electricity consumption chart

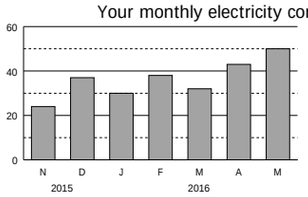

Avg Monthly Usage : 36.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967820623462

ROMA,ROBIELEN LEONADO

Premise Address : PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-167-8	9673905007-6	06/09/2016	MAY/2016	325.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96739050076

BC20/600.0/0/0/10/05-27-2016/-1

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238947444036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036046

23898248705

Date : 05-27-2016

BC20/600.0/0/0186226/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389824870-5

Collection Ref. Code : 1863-72-962-3

Customer Information----------

Name : ATON,LISA SOLON

Premise Address : 005 GEN. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150131	Pole No	:	0186226
Serial No	:	133496681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	380
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	444	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		483.00
CURRENT BILL - MAY 2016		3,998.83
Payment Arrangement		1,491.32
TOTAL AMOUNT DUE		5,490.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 672.15

Your monthly electricity consumption chart

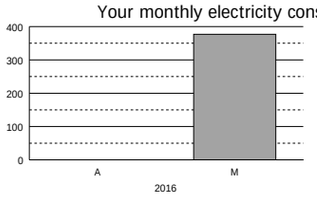

Avg Monthly Usage : 188.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.83		
Less : VAT	277.03		
Amount Net of VAT	3,721.80		
Less: BIR 2306	116.81		
BIR 2307	70.84	VATable Sales	3,721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.15	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,811.18	TOTAL SALES	3,998.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238947444036

ATON,LISA SOLON
Premise Address : 005 GEN. MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-962-3	2389824870-5	06/09/2016	MAY/2016	5,490.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23898248705

BC20/600.0/0/0/10/05-27-2016/-1

239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129638059485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050419

12968002563

Date : 05-27-2016

BC20/600.0/0/1311025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296800256-3

Collection Ref. Code : 1863-73-638-7

Customer Information----------

Name : ARNAIZ,MELBIN ALPEZ

Premise Address : PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145001	Pole No	:	1311025
Serial No	:	40092375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73
Period From	:	04-26-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		116.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 152.00

Your monthly electricity consumption chart

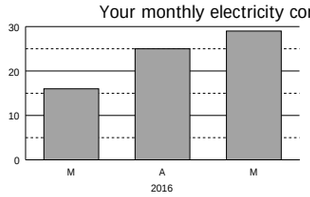

Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129638059485

ARNAIZ,MELBIN ALPEZ

Premise Address : PONCE II,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-638-7	1296800256-3	06/09/2016	MAY/2016	116.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12968002563

BC20/600.0/0/0/10/05-27-2016/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692125684930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047753

69231445334

Date : 05-27-2016

BC20/600.0/0/1311004/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923144533-4

Collection Ref. Code : 1863-80-788-8

Customer Information----------

Name : TEJANO,LELIA YBANES

Premise Address : 1085,SITIO LAURENTE,M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152771	Pole No	:	1311004
Serial No	:	40103605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		783.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3.00

Your monthly electricity consumption chart

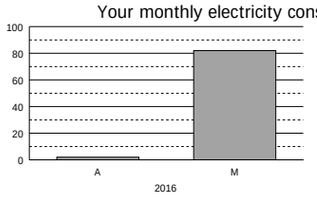

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692125684930

TEJANO,LELIA YBANES

Premise Address : 1085,SITIO LAURENTE,M.J. CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-788-8	6923144533-4	06/09/2016	MAY/2016	783.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69231445334 BC20/600.0/0/0/10/05-27-2016/-1 241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944150664385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039426

94467717339

Date : 05-27-2016

BC20/600.0/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446771733-9

Collection Ref. Code : 1863-85-017-1

Customer Information----------

Name : MANOOK,CHRISNAR OPURA

Premise Address : PONCE II COMPOUND,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150519	Pole No	:	1310943
Serial No	:	133481916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		16.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 318.00

Your monthly electricity consumption chart

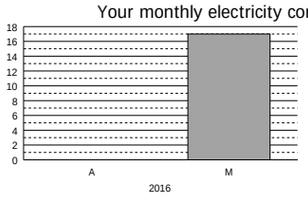

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944150664385

MANOOK,CHRISNAR OPURA

Premise Address : PONCE II COMPOUND,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-017-1	9446771733-9	06/09/2016	MAY/2016	16.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94467717339

BC20/600.0/0/0/10/05-27-2016/-1

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748715518351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041665

74818465440

Date : 05-27-2016

BC20/600.0/0/0186044/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481846544-0

Collection Ref. Code : 1863-32-368-6

Customer Information----------

Name : REYNES,JESON GERARD UNABIA

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130097	Pole No	:	0186044
Serial No	:	40079038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	359
Period From	:	04-26-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		555.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 425.00

Your monthly electricity consumption chart

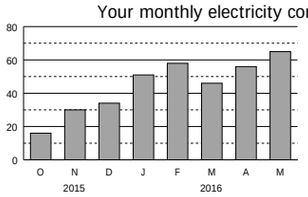

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748715518351

REYNES,JESON GERARD UNABIA

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-368-6	7481846544-0	06/09/2016	MAY/2016	555.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74818465440

BC20/600.0/0/0/10/05-27-2016/-1

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135969381282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034863

13565651380

Date : 05-27-2016

BC20/600.0/0/1311011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356565138-0

Collection Ref. Code : 1863-71-299-2

Customer Information----------

Name : GUMISAD,TERESA FORTUNA

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144659	Pole No	:	1311011
Serial No	:	40092261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	118
Period From	:	04-26-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 110.00

Your monthly electricity consumption chart

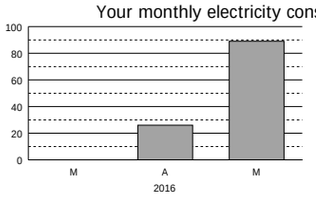

Avg Monthly Usage : 38.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135969381282

GUMISAD,TERESA FORTUNA

Premise Address : PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-299-2	1356565138-0	06/09/2016	MAY/2016	849.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13565651380

BC20/600.0/0/0/10/05-27-2016/-1

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646151388032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040697

64641290651

Date : 05-27-2016

BC20/600.0/0/1500563/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464129065-1

Collection Ref. Code : 1863-77-869-1

Customer Information----------

Name : LAPUT,CHARLINA GETEZO

Premise Address : SITIO LAURENTE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143946	Pole No	:	1500563
Serial No	:	40098088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		2.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

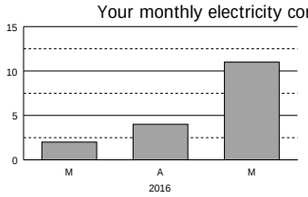

Avg Monthly Usage : 5.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646151388032

LAPUT,CHARLINA GETEZO

Premise Address : SITIO LAURENTE,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-869-1	6464129065-1	06/09/2016	MAY/2016	2.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64641290651 BC20/600.0/0/0/10/05-27-2016/-1 245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819664621114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045018

81908897598

Date : 05-27-2016

BC20/600.0/0/0208134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190889759-8

Collection Ref. Code : 1861-95-875-7

Customer Information----------

Name : LOCAYLOCAY,MARIVIC OLOVERIO

Premise Address : 129 GEN, MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130356	Pole No	:	0208134
Serial No	:	40078682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	220
Period From	:	04-26-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.95
CURRENT BILL - MAY 2016		115.45
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		154.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 400.00

Your monthly electricity consumption chart

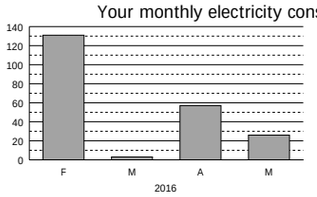

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.45		
Less : VAT	7.86		
Amount Net of VAT	107.59		
Less: BIR 2306	3.39		
BIR 2307	1.90	VATable Sales	107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.30	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	110.16	TOTAL SALES	115.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819664621114

LOCAYLOCAY,MARIVIC OLOVERIO
Premise Address : 129 GEN, MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-875-7	8190889759-8	06/09/2016	MAY/2016	154.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81908897598

BC20/600.0/0/0/10/05-27-2016/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887866886881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88792036043

BILLING STATEMENT

1005045728

Date : 05-27-2016

BC20/601.0/0/0424931/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879203604-3

Collection Ref. Code : 1857-26-224-7

Customer Information----------

Name : TENEBRO,JOCELYN BULAHAN

Premise Address : C PADILLA,OPP EX JAI-ALAI,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10139 EES6	Pole No	:	0424931
Serial No	:	06072329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3102
Period From	:	04-26-2016	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:		Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.30
CURRENT BILL - MAY 2016		3,935.24
TOTAL AMOUNT DUE		3,934.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,443.00

Your monthly electricity consumption chart

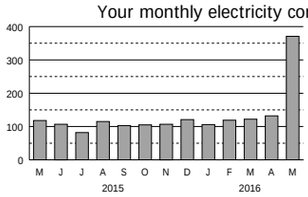

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.24		
Less : VAT	272.60		
Amount Net of VAT	3,662.64		
Less: BIR 2306	114.94		
BIR 2307	69.72	VATable Sales	3,662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.98	VAT Zero Rated Sales	0.00
Add : VAT	272.60	VAT Amount	272.60
TOTAL AMOUNT DUE	3,750.58	TOTAL SALES	3,935.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887866886881

TENEBRO,JOCELYN BULAHAN
Premise Address : C PADILLA,OPP EX JAI-ALAI,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-224-7	8879203604-3	06/09/2016	MAY/2016	3,934.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88792036043 BC20/601.0/0/0/10/05-27-2016/-1 247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789676965701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046167

78944996608

Date : 05-27-2016

BC20/601.0/0/0424812/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894499660-8

Collection Ref. Code : 1859-86-431-7

Customer Information----------

Name : VILLAROJO,MARCHALIZA GACO

Premise Address : M1 228-D SITIO VIKING,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045990	Pole No	:	0424812
Serial No	:	121753863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3367
Period From	:	04-26-2016	Prev Rdg	:	3304
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 881.00

Your monthly electricity consumption chart

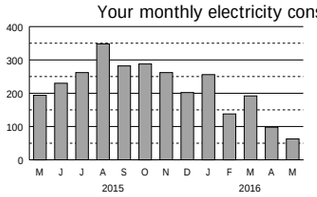

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789676965701

VILLAROJO,MARCHALIZA GACO

Premise Address : M1 228-D SITIO VIKING,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-431-7	7894499660-8	06/09/2016	MAY/2016	539.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78944996608

BC20/601.0/0/0/10/05-27-2016/-1

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638057374264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036488

63870556980

Date : 05-27-2016

BC20/601.0/0/0424784/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387055698-0

Collection Ref. Code : 1855-57-566-3

Customer Information----------

Name : SAGOLILI,RUFINA GADIANA

Premise Address : 626-C C.PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	000132 EFS6	Pole No	:	0424784
Serial No	:	118020253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1628
Period From	:	03-26-2016	Prev Rdg	:	1591
No of Days	:	61	Diff Rdg	:	37
Avg kWh/day	:	0.61	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-1. of 341.42	- 341.42
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 330.38
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		19.68
CURRENT BILL - MAY 2016		35.72
TOTAL AMOUNT DUE		35.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 552.00

Your monthly electricity consumption chart

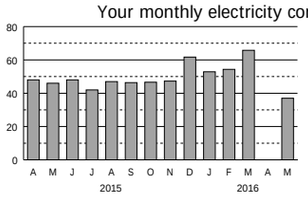

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.72		
Less : VAT	1.94		
Amount Net of VAT	33.78		
Less: BIR 2306	0.96		
BIR 2307	0.32	VATable Sales	33.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.50	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	34.44	TOTAL SALES	35.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638057374264

SAGOLILI,RUFINA GADIANA

Premise Address : 626-C C.PADILLA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-566-3	6387055698-0	06/09/2016	MAY/2016	35.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63870556980

BC20/601.0/0/0/10/05-27-2016/-1

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101188523925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034235

10168225489

Date : 05-27-2016

BC20/601.0/0/0424924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016822548-9

Collection Ref. Code : 1853-77-608-4

Customer Information----------

Name : CATIPAY,JULITA GERUDIAS

Premise Address : CENTRO,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560427 GS6	Pole No	:	0424924
Serial No	:	97027038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1711
Period From	:	04-26-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.48
CURRENT BILL - MAY 2016		193.72
TOTAL AMOUNT DUE		192.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 195.00

Your monthly electricity consumption chart

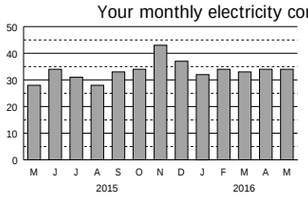

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.72		
Less : VAT	13.05		
Amount Net of VAT	180.67		
Less: BIR 2306	5.58		
BIR 2307	3.29	VATable Sales	180.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.80	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	184.85	TOTAL SALES	193.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101188523925

CATIPAY,JULITA GERUDIAS

Premise Address : CENTRO,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-608-4	1016822548-9	06/09/2016	MAY/2016	192.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10168225489

BC20/601.0/0/0/10/05-27-2016/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214088827144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041078

21480023429

Date : 05-27-2016

BC20/601.0/0/0424784/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148002342-9

Collection Ref. Code : 1853-70-929-8

Customer Information----------

Name : SHELBRACK,SALVEA SAGOLILI

Premise Address : C.PADILLA ST. CLUB KAWAYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558168 GS6	Pole No	:	0424784
Serial No	:	24882926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6095
Period From	:	04-26-2016	Prev Rdg	:	5748
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	346	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		444.63
CURRENT BILL - MAY 2016		3,681.07
TOTAL AMOUNT DUE		3,680.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 3,789.00

Your monthly electricity consumption chart

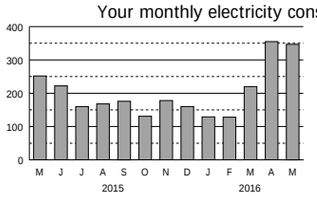

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.07		
Less : VAT	255.04		
Amount Net of VAT	3,426.03		
Less: BIR 2306	107.55		
BIR 2307	65.21	VATable Sales	3,426.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.27	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,508.31	TOTAL SALES	3,681.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214088827144

SHELBRACK,SALVEA SAGOLILI
Premise Address : C.PADILLA ST. CLUB KAWAYAN,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-929-8	2148002342-9	06/09/2016	MAY/2016	3,680.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21480023429

BC20/601.0/0/0/10/05-27-2016/-1

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303041397518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036186

30377796393

Date : 05-27-2016

BC20/601.0/0/0424784/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037779639-3

Collection Ref. Code : 1857-25-332-9

Customer Information----------

Name : ROSALES,LENNY CARDENO

Premise Address : 232 K-ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7938 EES6	Pole No	:	0424784
Serial No	:	06041968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2592
Period From	:	04-26-2016	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,310.00

Your monthly electricity consumption chart

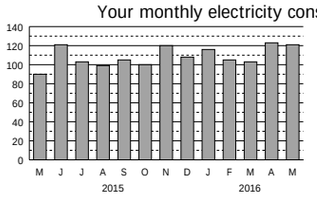

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303041397518

ROSALES,LENNY CARDENO

Premise Address : 232 K-ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-332-9	3037779639-3	06/09/2016	MAY/2016	1,286.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30377796393

BC20/601.0/0/0/10/05-27-2016/-1

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206107113127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036660

20627037508

Date : 05-27-2016

BC20/943.0/0/0032792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062703750-8

Collection Ref. Code : 1861-74-596-6

Customer Information----------

Name : JAVAVED DEVELOPMENT CORP.

Premise Address : JUAN LUNA AVE.,KASAMBAGAN, CEBU CITY

TIN : 006-283-566-004

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10.300
Period From	:	04-29-2016	Prev Rdg	:	0.000
No of Days	:	27	Diff Rdg	:	10.300
Avg kWh/day	:	228.89	Registered	:	6180
Conn Load	:	675000	Billed kWh	:	6180

Power Metering Information----------

Meter No : MTR1123027 Pole No : 0032792

Serial No : 51001749 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-29-2016	
Demand :	0.058	0.000	34.800
kWh :	10.300	0.000	6180.000
kVAR :	0.400	0.000	240.000

Billed Demand : 50.000 Billed kVAR : 240

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	32,366.51
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	925.15
Sub-Total		44,333.66
Distribution Charges		
Distribution Charge	0.1761/kWh	1,088.30
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	264.50
	6,029.86000/month	6,029.86
Metering Charge	0.0304/kWh	187.87
	4,276.22000/month	4,276.22
Sub-Total		18,724.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	525.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.70
Sub-Total		488.22
Government Charges		
Franchise Tax - Local		476.60
Value Added Tax		
Generation		1,952.07
Transmission		273.73
System Loss		52.37
Distribution		2,246.97
Others		115.78
Universal Charge		
Missionary Electrification	0.1561/kWh	964.70
Environmental Charge	0.0025/kWh	15.45
NPC Stranded Contract Costs	0.1938/kWh	1,197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	766.32
Sub-Total		8,061.67
CURRENT BILL - MAY 2016		71,608.30
TOTAL AMOUNT DUE		71,608.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 21,900.00

Your monthly electricity consumption chart

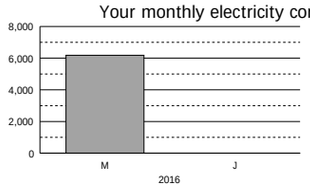

Avg Monthly Usage : 6,180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,608.30		
Less : VAT	4,640.92		
Amount Net of VAT	66,967.38		
Less: BIR 2306	2,048.74		
BIR 2307	1,280.46	VATable Sales	66,967.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,638.18	VAT Zero Rated Sales	0.00
Add : VAT	4,640.92	VAT Amount	4,640.92
TOTAL AMOUNT DUE	68,279.10	TOTAL SALES	71,608.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206107113127

JAVAVED DEVELOPMENT CORP.

Premise Address : JUAN LUNA AVE.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-596-6	2062703750-8	06/09/2016	MAY/2016	71,608.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20627037508

BC20/943.0/0/0/10/05-27-2016/-1

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119095406513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044988

11922735151

Date : 05-27-2016

BC20/943.0/0/0370423/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192273515-1

Collection Ref. Code : 1861-73-821-8

Customer Information----------

Name : AKROPOLIS STARS REALTY DEV'T CORP.

Premise Address : SANCIANGKO ST. COR. LEON KILAT ST.,CEBU CITY

TIN : 410-479-633-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	141.400
Period From	:	04-26-2016	Prev Rdg	:	91.500
No of Days	:	30	Diff Rdg	:	49.900
Avg kWh/day	:	199.60	Registered	:	5988
Conn Load	:	251280	Billed kWh	:	5988

Power Metering Information----------

Meter No : MTR1175919 Pole No : 0370423

Serial No : 16974521 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.618	0.441	21.240
kWh :	141.400	91.500	5988.000
kVAR :	272.600	168.700	12468.000

Billed Demand : 50.000 Billed kVAR : 12468

Power Factor Value : 0.4329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,360.95
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,317.96
Sub-Total		48,525.91
Distribution Charges		
Distribution Charge	0.2922/kWh	1,749.69
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	264.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	137.72
	589.19/month	589.19
Sub-Total		14,154.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	508.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.60
Power Factor Penalty		25,175.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.53
Sub-Total		25,648.34
Government Charges		
Franchise Tax - Local		662.46
Value Added Tax		
Generation		1,891.43
Transmission		392.85
System Loss		70.76
Distribution		1,698.59
Others		3,157.30
Universal Charge		
Missionary Electrification	0.1561/kWh	934.72
Environmental Charge	0.0025/kWh	14.97
NPC Stranded Contract Costs	0.1938/kWh	1,160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	742.51
Sub-Total		10,726.06
CURRENT BILL - MAY 2016		99,055.21
TOTAL AMOUNT DUE		99,055.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 103,469.36

Your monthly electricity consumption chart

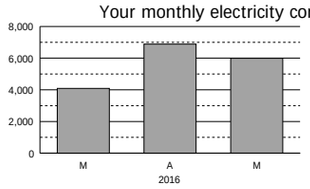

Avg Monthly Usage : 5,656.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,055.21		
Less : VAT	7,210.93		
Amount Net of VAT	91,844.28		
Less: BIR 2306	3,170.76		
BIR 2307	1,779.83	VATable Sales	91,844.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,893.69	VAT Zero Rated Sales	0.00
Add : VAT	7,210.93	VAT Amount	7,210.93
TOTAL AMOUNT DUE	94,104.62	TOTAL SALES	99,055.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119095406513

AKROPOLIS STARS REALTY DEV'T CORP.

Premise Address : SANCIANGKO ST. COR. LEON KILAT ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-821-8	1192273515-1	06/09/2016	MAY/2016	99,055.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11922735151

BC20/943.0/0/0/10/05-27-2016/-1

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057521895499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05769755272

BILLING STATEMENT

1005047043

Date : 05-27-2016

BC20/943.0/0/1632493/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576975527-2

Collection Ref. Code : 1863-41-191-7

Customer Information----------

Name : TANCOR REALTY AND DEVELOPMENT CORPORAT

Premise Address : PRES. AGUINALDO STREET,KASAMBAGAN, CEBU CITY

TIN : 224-546-644-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	65.500
Period From	:	04-26-2016	Prev Rdg	:	47.000
No of Days	:	30	Diff Rdg	:	18.500
Avg kWh/day	:	74.00	Registered	:	2220
Conn Load	:	217240	Billed kWh	:	2220

Power Metering Information----------

Meter No : MTR1142327 Pole No : 1632493

Serial No : 15971398 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.565	0.399	19.920
kWh :	65.500	47.000	2220.000
kVAR :	62.900	46.600	1956.000

Billed Demand : 50.000 Billed kVAR : 1956

Power Factor Value : 0.7503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,626.81
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	488.62
Sub-Total		27,962.43
Distribution Charges		
Distribution Charge	0.2922/kWh	648.68
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	98.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	51.06
	589.19/month	589.19
Sub-Total		12,800.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	188.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Power Factor Penalty		3,472.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.54
Sub-Total		3,647.92
Government Charges		
Franchise Tax - Local		333.08
Value Added Tax		
Generation		701.23
Transmission		392.85
System Loss		26.23
Distribution		1,536.08
Others		477.72
Universal Charge		
Missionary Electrification	0.1561/kWh	346.54
Environmental Charge	0.0025/kWh	5.55
NPC Stranded Contract Costs	0.1938/kWh	430.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.28
Sub-Total		4,524.80
CURRENT BILL - MAY 2016		48,935.83
TOTAL AMOUNT DUE		48,935.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 52,668.96

Your monthly electricity consumption chart

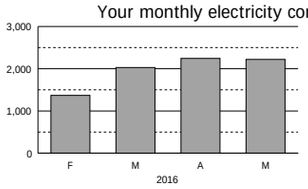

Avg Monthly Usage : 1,965.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,935.83		
Less : VAT	3,134.11		
Amount Net of VAT	45,801.72		
Less: BIR 2306	1,470.50		
BIR 2307	894.88	VATable Sales	45,801.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,436.34	VAT Zero Rated Sales	0.00
Add : VAT	3,134.11	VAT Amount	3,134.11
TOTAL AMOUNT DUE	46,570.45	TOTAL SALES	48,935.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057521895499

TANCOR REALTY AND DEVELOPMENT CORPORATION

Premise Address : PRES. AGUINALDO STREET,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-191-7	0576975527-2	06/09/2016	MAY/2016	48,935.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05769755272

BC20/943.0/0/0/10/05-27-2016/-1

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404567432433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036483

40470802576

Date : 05-27-2016

BC20/944.0/0/0003570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047080257-6

Collection Ref. Code : 1863-38-908-3

Customer Information----------

Name : FPD FOOD INTERNATIONAL, INC.

Premise Address : A.SENO ST., SACRIS ROAD,BAKILID, MANDAUE CITY

TIN : 428-257-156-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	19486.400
Period From	04-26-2016	Prev Rdg	:	18809.600
No of Days	30	Diff Rdg	:	676.800
Avg kWh/day	1,804.80	Registered	:	54144
Conn Load	179564	Billed kWh	:	54144

Power Metering Information----------

Meter No : 1843 ETA0 Pole No : 0003570

Serial No : 06540383 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	58.571	56.592	158.320
kWh :	19486.400	18809.600	54144.000
kVAR :	9931.600	9698.100	18680.000

Billed Demand : 158.320 Billed kVAR : 18680

Power Factor Value : 0.9453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	283,568.37
Transmission Charge	316.94/kW	50,177.94
System Loss Charge	0.2201/kWh	11,917.09
Sub-Total		345,663.40
Distribution Charges		
Distribution Charge	0.2922/kWh	15,820.88
	205.64/kW	32,556.92
Supply Charge	0.0442/kWh	2,393.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,245.31
	589.19/month	589.19
Sub-Total		53,737.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,602.24
Senior Citizen Subsidy Charge	0.000101/kWh	5.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 330.28
Sub-Total		4,277.43
Government Charges		
Franchise Tax - Local		2,018.36
Value Added Tax		
Generation		17,102.41
Transmission		1,243.91
System Loss		639.76
Distribution		6,448.45
Others		755.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8,451.88
Environmental Charge	0.0025/kWh	135.36
NPC Stranded Contract Costs	0.1938/kWh	10,493.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,713.86
Sub-Total		54,002.59
CURRENT BILL - MAY 2016		457,680.51
TOTAL AMOUNT DUE		457,680.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 308,648.23

Your monthly electricity consumption chart

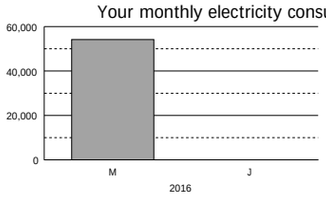

Avg Monthly Usage : 54,144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457,680.51		
Less : VAT	26,190.02		
Amount Net of VAT	431,490.49		
Less: BIR 2306	11,453.56		
BIR 2307	8,113.93	VATable Sales	431,490.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411,923.00	VAT Zero Rated Sales	0.00
Add : VAT	26,190.02	VAT Amount	26,190.02
TOTAL AMOUNT DUE	438,113.02	TOTAL SALES	457,680.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404567432433

FPD FOOD INTERNATIONAL, INC.

Premise Address : A.SENO ST., SACRIS ROAD,BAKILID, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-908-3	4047080257-6	06/09/2016	MAY/2016	457,680.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40470802576

BC20/944.0/0/0/21/05-27-2016/-1

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391264862467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048177

39101541033

Date : 05-27-2016

BC20/944.0/0/0003500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910154103-3

Collection Ref. Code : 1863-38-905-9

Customer Information----------

Name : FPD FOOD INTERNATIONAL, INC.

Premise Address : A. SENO ST., SACRIS ROAD,BAKILID,MANDAUE CITY

TIN : 428-257-156-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6962.800
Period From	:	04-26-2016	Prev Rdg	:	6829.900
No of Days	:	30	Diff Rdg	:	132.900
Avg kWh/day	:	354.40	Registered	:	10632
Conn Load	:	149200	Billed kWh	:	10632

Power Metering Information----------

Meter No : 2794 EGA0 Pole No : 0003500

Serial No : 12963165 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.231	25.743	39.040
kWh :	6962.800	6829.900	10632.000
kVAR :	5007.000	4981.300	2056.000

Billed Demand : 50.000 Billed kVAR : 2056

Power Factor Value : 0.9818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	55,682.97
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,340.10
Sub-Total		73,870.07
Distribution Charges		
Distribution Charge	0.2922/kWh	3,106.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	469.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	244.54
	589.19/month	589.19
Sub-Total		15,823.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	903.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.86
Sub-Total		839.93
Government Charges		
Franchise Tax - Local		452.66
Value Added Tax		
Generation		3,358.32
Transmission		392.85
System Loss		125.64
Distribution		1,898.88
Others		155.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,659.65
Environmental Charge	0.0025/kWh	26.58
NPC Stranded Contract Costs	0.1938/kWh	2,060.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,318.37
Sub-Total		11,448.54
CURRENT BILL - MAY 2016		101,982.50
TOTAL AMOUNT DUE		101,982.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 98,201.29

Your monthly electricity consumption chart

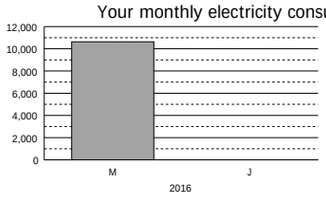

Avg Monthly Usage : 10,632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,982.50		
Less : VAT	5,930.80		
Amount Net of VAT	96,051.70		
Less: BIR 2306	2,639.31		
BIR 2307	1,819.73	VATable Sales	96,051.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,592.66	VAT Zero Rated Sales	0.00
Add : VAT	5,930.80	VAT Amount	5,930.80
TOTAL AMOUNT DUE	97,523.46	TOTAL SALES	101,982.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391264862467

FPD FOOD INTERNATIONAL, INC.

Premise Address : A. SENO ST., SACRIS ROAD,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-905-9	3910154103-3	06/09/2016	MAY/2016	101,982.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39101541033

BC20/944.0/0/0/21/05-27-2016/-1

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278659880173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040289

27818653795

Date : 05-27-2016

BC20/988.1/0/0585966/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781865379-5

Collection Ref. Code : 1863-50-899-6

Customer Information----------

Name : PETRON CORPORATION

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1123055	Pole No	:	0585966
Serial No	:	15676098	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	175
Period From	:	04-26-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	94.67	Registered	:	2840
Conn Load	:	27472	Billed kWh	:	2840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,873.93
Transmission Charge	0.5013/kWh	1,423.69
System Loss Charge	0.7989/kWh	2,268.88
Sub-Total		18,566.50
Distribution Charges		
Distribution Charge	1.7506/kWh	4,971.70
Supply Charge	0.4118/kWh	1,169.51
Metering Charge	0.6989/kWh	1,984.88
	5.00/month	5.00
Sub-Total		8,131.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	241.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Sub-Total		241.69
Government Charges		
Franchise Tax - Local		134.69
Value Added Tax		
Generation		897.07
Transmission		35.30
System Loss		129.43
Distribution		975.73
Others		45.17
Universal Charge		
Missionary Electrification	0.1561/kWh	443.32
Environmental Charge	0.0025/kWh	7.10
NPC Stranded Contract Costs	0.1938/kWh	550.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352.16
Sub-Total		3,570.36
CURRENT BILL - MAY 2016		30,509.64
TOTAL AMOUNT DUE		30,509.64

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 31,759.02

Your monthly electricity consumption chart

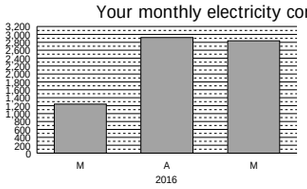

Avg Monthly Usage : 2,333.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,509.64		
Less : VAT	2,082.70		
Amount Net of VAT	28,426.94		
Less: BIR 2306	884.64		
BIR 2307	541.48	VATable Sales	28,426.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,000.82	VAT Zero Rated Sales	0.00
Add : VAT	2,082.70	VAT Amount	2,082.70
TOTAL AMOUNT DUE	29,083.52	TOTAL SALES	30,509.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278659880173

PETRON CORPORATION
Premise Address : BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-899-6	2781865379-5	06/09/2016	MAY/2016	30,509.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27818653795

BC20/988.1/0/0/31/05-27-2016/-1

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718899581686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044032

71817985857

Date : 05-27-2016

BC20/988.1/0/0449233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181798585-7

Collection Ref. Code : 1863-31-839-9

Customer Information----------

Name : ALONSO,FAUSTINO RIVERA

Premise Address : RABAYA ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007765	Pole No	:	0449233
Serial No	:	121573642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	383
Period From	:	04-26-2016	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		187.36
TOTAL AMOUNT DUE		186.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 175.00

Your monthly electricity consumption chart

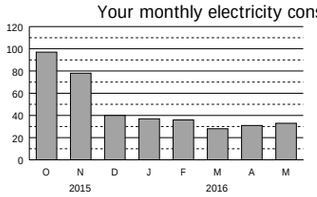

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.36		
Less : VAT	12.60		
Amount Net of VAT	174.76		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.21	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	178.81	TOTAL SALES	187.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718899581686

ALONSO,FAUSTINO RIVERA

Premise Address : RABAYA ST.,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-839-9	7181798585-7	06/09/2016	MAY/2016	186.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71817985857

BC20/988.1/0/0/31/05-27-2016/-1

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312930786001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041436

31229586222

Date : 05-27-2016

BC20/988.1/0/1648911/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122958622-2

Collection Ref. Code : 1863-51-650-6

Customer Information----------

Name : SHI,JAMES LAO

Premise Address : URGELLO ST.,URGELLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	64.200
Period From	:	04-26-2016	Prev Rdg	:	40.700
No of Days	:	30	Diff Rdg	:	23.500
Avg kWh/day	:	31.33	Registered	:	940
Conn Load	:	108000	Billed kWh	:	940

Power Metering Information----------

Meter No : 2607 EGA0 Pole No : 1648911

Serial No : 09954303 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.432	0.288	5.760
kWh :	64.200	40.700	940.000
kVAR :	19.600	14.200	216.000

Billed Demand : 50.000 Billed kVAR : 216

Power Factor Value : 0.9746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,923.06
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	206.89
Sub-Total		20,976.95
Distribution Charges		
Distribution Charge	0.2922/kWh	274.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	41.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	21.62
	589.19/month	589.19
Sub-Total		12,340.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 36,572.50	731.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.73
Sub-Total		805.71
Government Charges		
Franchise Tax - Local		255.92
Value Added Tax		
Generation		296.92
Transmission		392.85
System Loss		11.09
Distribution		1,480.88
Others		127.40
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		3,012.87
CURRENT BILL - MAY 2016		37,136.19
TOTAL AMOUNT DUE		37,136.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 36,572.53

Your monthly electricity consumption chart

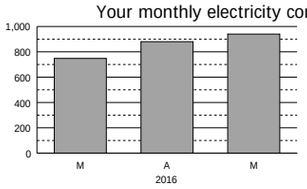

Avg Monthly Usage : 856.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,136.19		
Less : VAT	2,309.14		
Amount Net of VAT	34,827.05		
Less: BIR 2306	1,126.23		
BIR 2307	687.58	VATable Sales	34,827.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,013.24	VAT Zero Rated Sales	0.00
Add : VAT	2,309.14	VAT Amount	2,309.14
TOTAL AMOUNT DUE	35,322.38	TOTAL SALES	37,136.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312930786001

SHI,JAMES LAO

Premise Address : URGELLO ST.,URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-650-6	3122958622-2	06/09/2016	MAY/2016	37,136.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31229586222

BC20/988.1/0/0/10/05-27-2016/-1

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699196116823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051328

69938147597

Date : 05-27-2016

BC20/988.1/0/0614030/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993814759-7

Collection Ref. Code : 1861-71-125-5

Customer Information----------

Name : LIFESTREAM DIAGNOSTIC CLINIC INCORPORAT

Premise Address : TABUNOK,TALISAY CITY

TIN : 007-950-355-002

Metering Information----------

Meter No	:	MTR1123180	Pole No	:	0614030
Serial No	:	61022176	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	553
Period From	:	04-26-2016	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	78.67	Registered	:	2360
Conn Load	:	25560	Billed kWh	:	2360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,360.03
Transmission Charge	0.4975/kWh	1,174.10
System Loss Charge	0.8432/kWh	1,989.95
Sub-Total		15,524.08
Distribution Charges		
Distribution Charge	1.3692/kWh	3,231.31
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,216.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	200.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.40
Sub-Total		186.44
Government Charges		
Franchise Tax - Local		99.64
Value Added Tax		
Generation		745.45
Transmission		29.10
System Loss		113.77
Distribution		506.03
Others		34.33
Universal Charge		
Missionary Electrification	0.1561/kWh	368.40
Environmental Charge	0.0025/kWh	5.90
NPC Stranded Contract Costs	0.1938/kWh	457.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	292.64
Sub-Total		2,652.63
CURRENT BILL - MAY 2016		22,580.08
TOTAL AMOUNT DUE		22,580.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 23,744.66

Your monthly electricity consumption chart

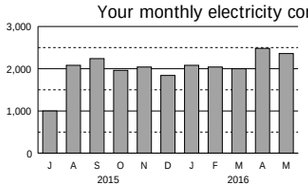

Avg Monthly Usage : 2,010.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,580.08		
Less : VAT	1,428.68		
Amount Net of VAT	21,151.40		
Less: BIR 2306	609.21		
BIR 2307	400.54	VATable Sales	21,151.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,141.65	VAT Zero Rated Sales	0.00
Add : VAT	1,428.68	VAT Amount	1,428.68
TOTAL AMOUNT DUE	21,570.33	TOTAL SALES	22,580.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699196116823

LIFESTREAM DIAGNOSTIC CLINIC INCORPORATED

Premise Address : TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-125-5	6993814759-7	06/09/2016	MAY/2016	22,580.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69938147597 BC20/988.1/0/0/31/05-27-2016/-1 261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057786951512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046860

05780092739

Date : 05-27-2016

BC20/988.1/0/0508186/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578009273-9

Collection Ref. Code : 1863-16-437-5

Customer Information----------

Name : ROBINSONS CONVENIENCE STORES, INC.

Premise Address : SOUTH TOWN CENTRE,GROUND FLOOR SPACE# 1,TABUNOK, TALISAY CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1124510	Pole No	:	0508186
Serial No	:	15971519	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2027
Period From	:	04-26-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	424.00	Registered	:	12720
Conn Load	:	61147.8	Billed kWh	:	12720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	66,618.46
Transmission Charge	0.4975/kWh	6,328.20
System Loss Charge	0.8432/kWh	10,725.50
Sub-Total		83,672.16
Distribution Charges		
Distribution Charge	1.3692/kWh	17,416.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,401.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,081.20
Senior Citizen Subsidy Charge	0.000101/kWh	1.28
Surcharge	0.02 of 102,609.50	2,052.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.59
Sub-Total		3,057.08
Government Charges		
Franchise Tax - Local		525.65
Value Added Tax		
Generation		4,017.86
Transmission		156.88
System Loss		613.20
Distribution		2,208.22
Others		429.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,985.59
Environmental Charge	0.0025/kWh	31.80
NPC Stranded Contract Costs	0.1938/kWh	2,465.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,577.28
Sub-Total		14,011.55
CURRENT BILL - MAY 2016		119,142.63
TOTAL AMOUNT DUE		119,142.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 102,609.59

Your monthly electricity consumption chart

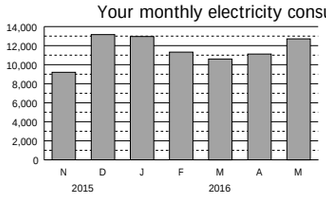

Avg Monthly Usage : 11,582.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,142.63		
Less : VAT	7,426.09		
Amount Net of VAT	111,716.54		
Less: BIR 2306	3,169.23		
BIR 2307	2,113.13	VATable Sales	111,716.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,434.18	VAT Zero Rated Sales	0.00
Add : VAT	7,426.09	VAT Amount	7,426.09
TOTAL AMOUNT DUE	113,860.27	TOTAL SALES	119,142.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057786951512

ROBINSONS CONVENIENCE STORES, INC.
Premise Address : SOUTH TOWN CENTRE,GROUND FLOOR SPACE# 1,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-437-5	0578009273-9	06/09/2016	MAY/2016	119,142.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05780092739

BC20/988.1/0/0/31/05-27-2016/-1

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130531823373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051155

13055228756

Date : 05-27-2016

BC20/989.1/0/1495805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305522875-6

Collection Ref. Code : 1863-53-515-2

Customer Information----------

Name : AWG DEVELOPMENT CORP.

Premise Address : GOV. CUENCO AVE.,BANILAD, CEBU CITY

TIN : 004-271-824-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1839.600
Period From	:	04-26-2016	Prev Rdg	:	1707.000
No of Days	:	30	Diff Rdg	:	132.600
Avg kWh/day	:	2,652.00	Registered	:	79560
Conn Load	:	670000	Billed kWh	:	79560

Power Metering Information----------

Meter No : 2398ELA0 Pole No : 1495805

Serial No : 93987114 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.670	4.391	167.400
kWh :	1839.600	1707.000	79560.000
kVAR :	13.500	13.300	120.000

Billed Demand : 167.400 Billed kVAR : 120

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	416,679.59
Transmission Charge	220.84/kW	36,968.62
System Loss Charge	0.1497/kWh	11,910.13
Sub-Total		465,558.34
Distribution Charges		
Distribution Charge	0.1761/kWh	14,010.52
	137.56/kW	23,027.54
Supply Charge	0.0428/kWh	3,405.17
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,418.62
	4,751.36/month	4,751.36
Sub-Total		54,313.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,762.60
Senior Citizen Subsidy Charge	0.000101/kWh	8.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 485.32
Sub-Total		6,285.32
Government Charges		
Franchise Tax - Local		3,946.18
Value Added Tax		
Generation		25,130.54
Transmission		916.45
System Loss		674.27
Distribution		6,517.57
Others		1,227.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12,419.32
Environmental Charge	0.0025/kWh	198.90
NPC Stranded Contract Costs	0.1938/kWh	15,418.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,865.44
Sub-Total		76,315.18
CURRENT BILL - MAY 2016		602,471.89
Advance Payment/Credit Adjustments		- 14.58
TOTAL AMOUNT DUE		602,457.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 600,641.73

Your monthly electricity consumption chart

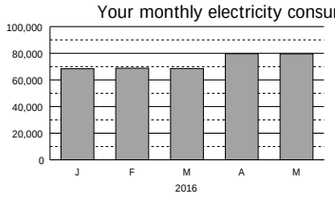

Avg Monthly Usage : 72,960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602,471.89		
Less : VAT	34,466.61		
Amount Net of VAT	568,005.28		
Less: BIR 2306	14,755.53		
BIR 2307	10,602.06	VATable Sales	568,005.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542,647.69	VAT Zero Rated Sales	0.00
Add : VAT	34,466.61	VAT Amount	34,466.61
TOTAL AMOUNT DUE	577,114.30	TOTAL SALES	602,471.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130531823373

AWG DEVELOPMENT CORP.

Premise Address : GOV. CUENCO AVE.,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-515-2	1305522875-6	06/09/2016	MAY/2016	602,457.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13055228756

BC20/989.1/0/0/10/05-27-2016/-1

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437270391318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036150

43792509093

Date : 05-27-2016

BC20/989.1/0/0855955/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379250909-3

Collection Ref. Code : 1861-49-821-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : SOUTH NATIONAL HIGHWAY,POBLACION,SAN FERNANDO

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124515	Pole No	:	0855955
Serial No	:	61022279	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1469
Period From	:	04-26-2016	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	273.33	Registered	:	8200
Conn Load	:	46389	Billed kWh	:	8200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	42,945.86
Transmission Charge	0.4975/kWh	4,079.50
System Loss Charge	0.8432/kWh	6,914.24
Sub-Total		53,939.60
Distribution Charges		
Distribution Charge	1.3692/kWh	11,227.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,213.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	697.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.83
Surcharge	0.02 of 8,122.00	162.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.02
Sub-Total		810.25
Government Charges		
Franchise Tax - Local		334.81
Value Added Tax		
Generation		2,590.12
Transmission		101.13
System Loss		395.31
Distribution		1,465.57
Others		137.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1,280.02
Environmental Charge	0.0025/kWh	20.50
NPC Stranded Contract Costs	0.1938/kWh	1,589.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,016.80
Sub-Total		8,930.83
CURRENT BILL - MAY 2016		75,893.74
TOTAL AMOUNT DUE		75,893.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6,764.23

Your monthly electricity consumption chart

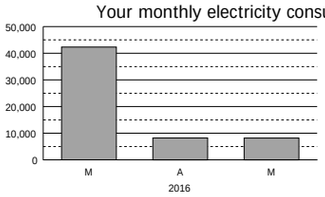

Avg Monthly Usage : 19,586.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,893.74		
Less : VAT	4,689.54		
Amount Net of VAT	71,204.20		
Less: BIR 2306	2,002.35		
BIR 2307	1,345.95	VATable Sales	71,204.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,855.90	VAT Zero Rated Sales	0.00
Add : VAT	4,689.54	VAT Amount	4,689.54
TOTAL AMOUNT DUE	72,545.44	TOTAL SALES	75,893.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/0/0/34/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437270391318

PHILIPPINE SEVEN CORPORATION

Premise Address : SOUTH NATIONAL HIGHWAY,POBLACION,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-821-7	4379250909-3	06/09/2016	MAY/2016	75,893.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43792509093 BC20/989.1/0/0/34/05-27-2016/-1 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800821689716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034232

80008263636

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000826363-6

Collection Ref. Code : 1863-88-818-7

Customer Information----------

Name : CHAINANI,DEV KISHAN

Premise Address : 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN , IT PARK,APAS, CEBU CITY

TIN : 119-881-488-000

Metering Information----------

Meter No	:	MTR1151733	Pole No	:	1153441
Serial No	:	40102121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	409
Period From	:	04-26-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	7450	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,970.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,346.00

Your monthly electricity consumption chart

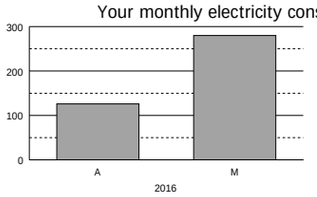

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800821689716

CHAINANI,DEV KISHAN
Premise Address : 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN , IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-818-7	8000826363-6	06/09/2016	MAY/2016	2,970.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80008263636

BC20/999.5/0/0/10/05-27-2016/-1

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816168173217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81613868777

BILLING STATEMENT

1005033491

Date : 05-26-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161386877-7

Collection Ref. Code : 1863-47-119-7

Customer Information----------

Name : RAMAS,ROMEL PAUL LIANZA

Premise Address : 7TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130425	Pole No	:	1153441
Serial No	:	85021711	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	865
Period From	:	03-26-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	9678	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,396.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	67.58
Transmission Charge	0.3552/kWh	4.62
System Loss Charge	0.8598/kWh	11.18
Sub-Total		83.38
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.58	- 120.58
Sub-Total		- 120.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.00
Transmission		0.11
System Loss		0.63
Distribution		5.06
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - APRIL 2016		11.83
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		- 2,387.13

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 6,000.00

Your monthly electricity consumption chart

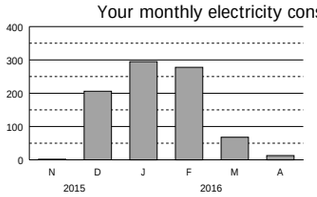

Avg Monthly Usage : 143.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.44	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816168173217

RAMAS,ROMEL PAUL LIANZA

Premise Address : 7TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-119-7	8161386877-7	06/08/2016	APRIL/2016	- 2,387.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81613868777

BC20/999.5/0/0/10/05-26-2016/-1

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002300977099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033488

00271924367

Date : 05-26-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027192436-7

Collection Ref. Code : 1861-42-182-6

Customer Information----------

Name : OLMILLA,JANET GITARUELLAS

Premise Address : UNIT 1618 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9281 EIS6	Pole No	:	1153441
Serial No	:	91297026	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	735
Period From	:	03-26-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7450	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	36.39
Transmission Charge	0.3552/kWh	2.49
System Loss Charge	0.8598/kWh	6.02
Sub-Total		44.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.92	- 64.92
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.15
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - APRIL 2016		9.14
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 8, 2016 - 5,033.00

Your monthly electricity consumption chart

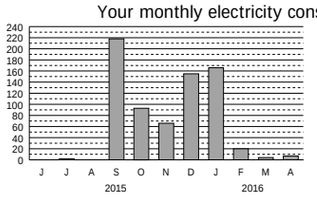

Avg Monthly Usage : 66.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.62		
Amount Net of VAT	8.52		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.13	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.75	TOTAL SALES	9.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002300977099

OLMILLA,JANET GITARUELLAS

Premise Address : UNIT 1618 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-182-6	0027192436-7	06/08/2016	APRIL/2016	6.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00271924367

BC20/999.5/0/0/10/05-26-2016/-1

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960406721371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033497

96092285095

Date : 05-26-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609228509-5

Collection Ref. Code : 1863-55-947-7

Customer Information----------

Name : OBLIANDA,MERLYN BAURI

Premise Address : TOWER 2,2ND FLOOR UNIT 06 ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139278	Pole No	:	1153441
Serial No	:	40091822	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	239
Period From	:	03-26-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	31.19
Transmission Charge	0.3552/kWh	2.13
System Loss Charge	0.8598/kWh	5.16
Sub-Total		38.48
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.64	- 55.64
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 55.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.84
Transmission		0.05
System Loss		0.29
Distribution		2.66
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - APRIL 2016		8.80
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		6.32

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 28, 2016 - 15.00

Your monthly electricity consumption chart

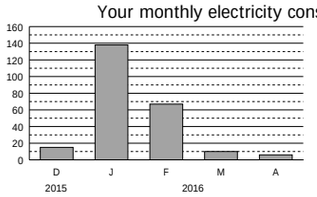

Avg Monthly Usage : 47.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.80		
Less : VAT	0.64		
Amount Net of VAT	8.16		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.39	TOTAL SALES	8.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960406721371

OBLIANDA,MERLYN BAURI

Premise Address : TOWER 2,2ND FLOOR UNIT 06 ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-947-7	9609228509-5	06/08/2016	APRIL/2016	6.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96092285095

BC20/999.5/0/0/10/05-26-2016/-1

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369075769493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034728

36974755047

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697475504-7

Collection Ref. Code : 1863-74-767-2

Customer Information----------

Name : YU,ERIQUE TRISTAN DY

Premise Address : 2ND FLOOR UNIT 17,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147957	Pole No	:	1153441
Serial No	:	85060594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	580
Period From	:	04-26-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	7450	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.22
CURRENT BILL - MAY 2016		2,907.84
TOTAL AMOUNT DUE		2,642.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,500.00

Your monthly electricity consumption chart

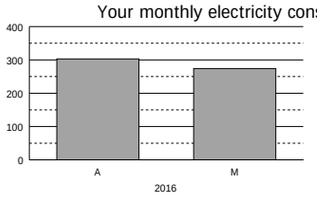

Avg Monthly Usage : 288.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.84		
Less : VAT	201.50		
Amount Net of VAT	2,706.34		
Less: BIR 2306	84.96		
BIR 2307	51.52	VATable Sales	2,706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.86	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,771.36	TOTAL SALES	2,907.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369075769493

YU,ERIQUE TRISTAN DY

Premise Address : 2ND FLOOR UNIT 17,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-767-2	3697475504-7	06/09/2016	MAY/2016	2,642.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36974755047

BC20/999.5/0/0/10/05-27-2016/-1

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369918852456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034819

36941070561

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694107056-1

Collection Ref. Code : 1863-84-527-5

Customer Information----------

Name : LUA,ABIGAIL MARIE TAN

Premise Address : UNIT 1808,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148900	Pole No	:	1153441
Serial No	:	85022436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7450	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 184.06

Your monthly electricity consumption chart

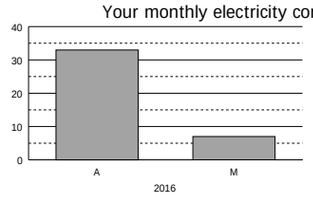

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369918852456

LUA,ABIGAIL MARIE TAN

Premise Address : UNIT 1808,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN I.T PARK,APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-527-5	3694107056-1	06/09/2016	MAY/2016	8.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36941070561 BC20/999.5/0/0/10/05-27-2016/-1 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744693312813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039331

74487642857

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448764285-7

Collection Ref. Code : 1863-39-209-2

Customer Information----------

Name : KIM,CHANGHEON

Premise Address : 3RD FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132650	Pole No	:	1153441
Serial No	:	40081363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1157
Period From	:	04-26-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	7450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		911.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,696.00

Your monthly electricity consumption chart

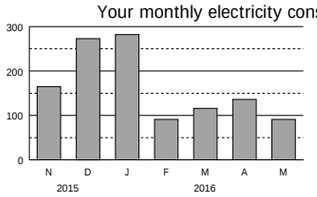

Avg Monthly Usage : 164.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744693312813

KIM,CHANGHEON

Premise Address : 3RD FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-209-2	7448764285-7	06/09/2016	MAY/2016	911.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74487642857

BC20/999.5/0/0/10/05-27-2016/-1

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340497937530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34038138599

BILLING STATEMENT

1005037749

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403813859-9

Collection Ref. Code : 1861-55-959-3

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : 7TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153025	Pole No	:	1153441
Serial No	:	84455335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		7.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 6,930.00

Your monthly electricity consumption chart

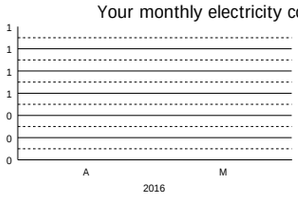

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340497937530

HOSPICIO DE SAN JOSE DE BARILI
Premise Address : 7TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-959-3	3403813859-9	06/09/2016	MAY/2016	7.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34038138599

BC20/999.5/0/0/10/05-27-2016/-1

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007461048010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037611

00702103896

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070210389-6

Collection Ref. Code : 1863-82-953-9

Customer Information----------

Name : JOSEFSSON,ANITA MASUCOL

Premise Address : 14TH FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 011-113-345-952

Metering Information----------

Meter No	:	MTR1132685	Pole No	:	1153441
Serial No	:	40081287	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	932
Period From	:	04-26-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1386	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.27
CURRENT BILL - MAY 2016		3,818.78
TOTAL AMOUNT DUE		3,703.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,000.00

Your monthly electricity consumption chart

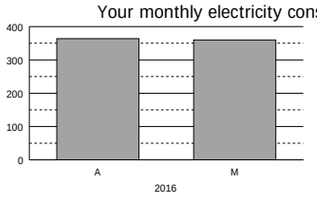

Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.78		
Less : VAT	264.58		
Amount Net of VAT	3,554.20		
Less: BIR 2306	111.59		
BIR 2307	67.65	VATable Sales	3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.96	VAT Zero Rated Sales	0.00
Add : VAT	264.58	VAT Amount	264.58
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES	3,818.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007461048010

JOSEFSSON,ANITA MASUCOL

Premise Address : 14TH FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-953-9	0070210389-6	06/09/2016	MAY/2016	3,703.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00702103896

BC20/999.5/0/0/10/05-27-2016/-1

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346480493969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041398

3460614764 2

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460614764-2

Collection Ref. Code : 1861-85-221-5

Customer Information----------

Name : GURDIEL,MAPET CLIMACO

Premise Address : TOWER 1 UNIT 609,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9618 EVS6	Pole No	:	1483494
Serial No	:	10076430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1343
Period From	:	04-26-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	15490	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		2,800.47

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 2,584.55

Your monthly electricity consumption chart

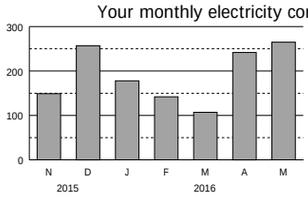

Avg Monthly Usage : 191.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346480493969

GURDIEL,MAPET CLIMACO

Premise Address : TOWER 1 UNIT 609,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-221-5	3460614764-2	06/09/2016	MAY/2016	2,800.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3460614762 5

BC20/999.5/0/0/10/05-27-2016/-1

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789517442591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046419

78986716864

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898671686-4

Collection Ref. Code : 1863-74-590-4

Customer Information----------

Name : DO,HYUN HEE

Premise Address : 11TH FLOOR UNIT 14 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151889	Pole No	:	0016411
Serial No	:	40102208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	196
Period From	:	04-26-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	11546	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 224.00

Your monthly electricity consumption chart

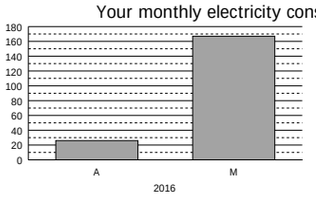

Avg Monthly Usage : 96.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789517442591

DO,HYUN HEE

Premise Address : 11TH FLOOR UNIT 14 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-590-4	7898671686-4	06/09/2016	MAY/2016	1,773.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78986716864

BC20/999.5/0/0/10/05-27-2016/-1

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656663725671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045901

65675796547

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567579654-7

Collection Ref. Code : 1861-17-986-3

Customer Information----------

Name : VELOSO,JOSE MARI PABLO SEVILLA

Premise Address : UNIT 506 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PAR, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001468	Pole No	:	0016411
Serial No	:	90211405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66
Period From	:	04-26-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 46.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - MAY 2016		8.14
Advance Payment/Credit Adjustments		- 12.57
TOTAL AMOUNT DUE		13.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 18, 2016 - 7.00

Your monthly electricity consumption chart

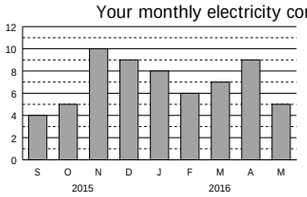

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.14		
Less : VAT	0.62		
Amount Net of VAT	7.52		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.15	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656663725671

VELOSO,JOSE MARI PABLO SEVILLA

Premise Address : UNIT 506 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PAR, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-986-3	6567579654-7	06/09/2016	MAY/2016	13.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65675796547

BC20/999.5/0/0/10/05-27-2016/-1

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578784178022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039532

57847706462

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784770646-2

Collection Ref. Code : 1863-36-173-1

Customer Information----------

Name : DY PICO,ROMEO SY

Premise Address : UNIT 1702 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123322	Pole No	:	1597763
Serial No	:	10218486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	426
Period From	:	04-29-2016	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	423
Avg kWh/day	:	15.67	Registered	:	423
Conn Load	:	18900	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	4.50000/month	4.50
Sub-Total		1,214.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.78
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		541.78
CURRENT BILL - MAY 2016		4,485.46
TOTAL AMOUNT DUE		4,485.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 12,369.00

Your monthly electricity consumption chart

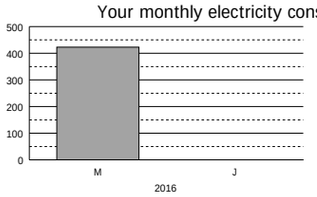

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.46		
Less : VAT	310.68		
Amount Net of VAT	4,174.78		
Less: BIR 2306	131.01		
BIR 2307	79.47	VATable Sales	4,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.30	VAT Zero Rated Sales	0.00
Add : VAT	310.68	VAT Amount	310.68
TOTAL AMOUNT DUE	4,274.98	TOTAL SALES	4,485.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578784178022

DY PICO,ROMEO SY

Premise Address : UNIT 1702 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-173-1	5784770646-2	06/09/2016	MAY/2016	4,485.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57847706462

BC20/999.5/0/0/10/05-27-2016/-1

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201274449903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034379

20139865297

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013986529-7

Collection Ref. Code : 1861-65-470-7

Customer Information----------

Name : ABELLANA,TEOTIMO CARLOS JR. PARAS

Premise Address : UNTI 1501 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9376 EVS6	Pole No	:	1483494
Serial No	:	10020896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	151
Period From	:	04-26-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	18900	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 182.26
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.40
CURRENT BILL - MAY 2016		217.01
Advance Payment/Credit Adjustments		- 14.70
TOTAL AMOUNT DUE		202.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 24.00

Your monthly electricity consumption chart

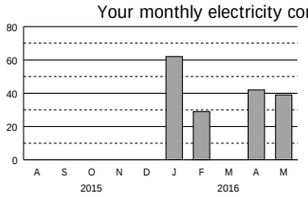

Avg Monthly Usage : 24.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.01		
Less : VAT	14.43		
Amount Net of VAT	202.58		
Less: BIR 2306	6.17		
BIR 2307	3.68	VATable Sales	202.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.73	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	207.16	TOTAL SALES	217.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201274449903

ABELLANA,TEOTIMO CARLOS JR. PARAS

Premise Address : UNTI 1501 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-470-7	2013986529-7	06/09/2016	MAY/2016	202.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20139865297

BC20/999.5/0/0/10/05-27-2016/-1

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463760380861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050607

46390886730

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639088673-0

Collection Ref. Code : 1863-75-044-4

Customer Information----------

Name : CHOA,SHERIEMEE CO

Premise Address : 10TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142857	Pole No	:	1153441
Serial No	:	85026913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1179
Period From	:	04-26-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	7450	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,138.00	162.76
Sub-Total		197.91
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		549.95
CURRENT BILL - MAY 2016		4,563.77
TOTAL AMOUNT DUE		4,562.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,139.00

Your monthly electricity consumption chart

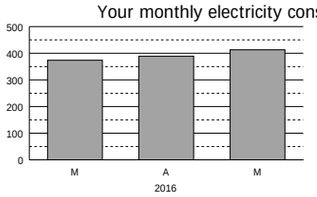

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.77		
Less : VAT	323.10		
Amount Net of VAT	4,240.67		
Less: BIR 2306	136.15		
BIR 2307	80.88	VATable Sales	4,240.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.64	VAT Zero Rated Sales	0.00
Add : VAT	323.10	VAT Amount	323.10
TOTAL AMOUNT DUE	4,346.74	TOTAL SALES	4,563.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463760380861

CHOA,SHERIEMEE CO

Premise Address : 10TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-044-4	4639088673-0	06/09/2016	MAY/2016	4,562.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390886730

BC20/999.5/0/0/10/05-27-2016/-1

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624979196549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047820

62445598162

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244559816-2

Collection Ref. Code : 1863-74-713-3

Customer Information----------

Name : YABE,ASUNCION DE GRACIA

Premise Address : 16TH FLOOR UNIT 18 AVIDA TOWER 2 10,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142902	Pole No	:	1153441
Serial No	:	85062650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.64
CURRENT BILL - MAY 2016		6.92
TOTAL AMOUNT DUE		20.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 5,330.00

Your monthly electricity consumption chart

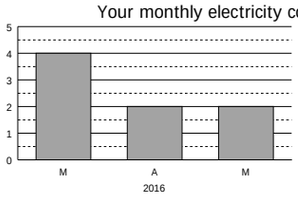

Avg Monthly Usage : 2.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.92		
Less : VAT	0.64		
Amount Net of VAT	6.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624979196549

YABE,ASUNCION DE GRACIA

Premise Address : 16TH FLOOR UNIT 18 AVIDA TOWER 2 10,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-713-3	6244559816-2	06/09/2016	MAY/2016	20.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62445598162

BC20/999.5/0/0/10/05-27-2016/-1

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855664309397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045012

85522075598

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552207559-8

Collection Ref. Code : 1861-55-908-9

Customer Information----------

Name : FERMIN,CLIVE ROLAND YBANEZ

Premise Address : 18TH FLOOR UNIT 16,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN : 901-390-551-000

Metering Information----------

Meter No	:	MTR1150987	Pole No	:	1153441
Serial No	:	40103288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		10.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 24, 2015 - 5,330.00

Your monthly electricity consumption chart

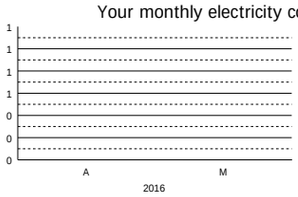

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855664309397

FERMIN,CLIVE ROLAND YBANEZ

Premise Address : 18TH FLOOR UNIT 16,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-908-9	8552207559-8	06/09/2016	MAY/2016	10.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85522075598

BC20/999.5/0/0/10/05-27-2016/-1

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769883830705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035009

76980841944

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698084194-4

Collection Ref. Code : 1861-98-032-9

Customer Information----------

Name : ONG,VINCENT CHARLES TANCHAN

Premise Address : 18TH FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134977	Pole No	:	1153441
Serial No	:	40092984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	797
Period From	:	04-26-2016	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	7450	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.61
CURRENT BILL - MAY 2016		2,450.50
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		2,448.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,265.00

Your monthly electricity consumption chart

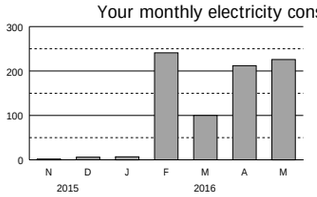

Avg Monthly Usage : 113.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.50		
Less : VAT	171.79		
Amount Net of VAT	2,278.71		
Less: BIR 2306	72.41		
BIR 2307	43.42	VATable Sales	2,278.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.88	VAT Zero Rated Sales	0.00
Add : VAT	171.79	VAT Amount	171.79
TOTAL AMOUNT DUE	2,334.67	TOTAL SALES	2,450.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769883830705

ONG,VINCENT CHARLES TANCHAN

Premise Address : 18TH FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-032-9	7698084194-4	06/09/2016	MAY/2016	2,448.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76980841944

BC20/999.5/0/0/10/05-27-2016/-1

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513965386211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041256

51317521451

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131752145-1

Collection Ref. Code : 1863-55-425-4

Customer Information----------

Name : OSMENA,HARVEY WEE LAO

Premise Address : TOWER 2 16TH FLOOR UNIT 19,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136424	Pole No	:	1153441
Serial No	:	40096229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 8.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.18
CURRENT BILL - MAY 2016		6.72
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		33.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 11, 2015 - 5,330.00

Your monthly electricity consumption chart

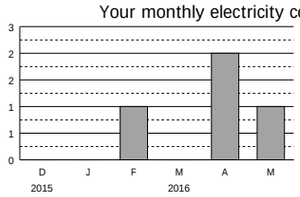

Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.67		
Amount Net of VAT	6.05		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.33	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513965386211

OSMENA,HARVEY WEE LAO

Premise Address : TOWER 2 16TH FLOOR UNIT 19,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-425-4	5131752145-1	06/09/2016	MAY/2016	33.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51317521451

BC20/999.5/0/0/10/05-27-2016/-1

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514391996713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51486973962

BILLING STATEMENT

1005041411

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148697396-2

Collection Ref. Code : 1863-43-878-5

Customer Information----------

Name : AVERGONZADO,JOY FORROSUELO

Premise Address : UNIT 6 22ND FLOOR,AVIDA TOWER2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132417	Pole No	:	1153441
Serial No	:	40081504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	678
Period From	:	04-26-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	7450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		780.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,485.00

Your monthly electricity consumption chart

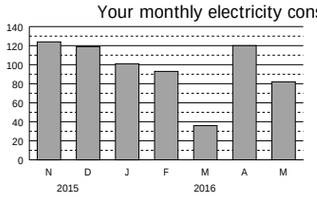

Avg Monthly Usage : 96.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514391996713

AVERGONZADO,JOY FORROSUELO

Premise Address : UNIT 6 22ND FLOOR,AVIDA TOWER2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-878-5	5148697396-2	06/09/2016	MAY/2016	780.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51486973962

BC20/999.5/0/0/10/05-27-2016/-1

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602976460008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035441

60272146014

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027214601-4

Collection Ref. Code : 1863-90-731-9

Customer Information----------

Name : PARDILLO,PHILIPS CEASAR NARON

Premise Address : 18TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150435	Pole No	:	0016411
Serial No	:	133480596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	249
Period From	:	04-26-2016	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	9678	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 845.00

Your monthly electricity consumption chart

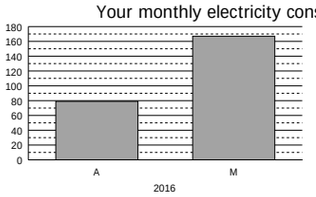

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602976460008

PARDILLO,PHILIPS CEASAR NARON

Premise Address : 18TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-731-9	6027214601-4	06/09/2016	MAY/2016	1,773.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60272146014

BC20/999.5/0/0/10/05-27-2016/-1

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514381734905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041538

51480038853

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148003885-3

Collection Ref. Code : 1863-38-929-6

Customer Information----------

Name : SAVINO,DANIEL

Premise Address : 24TH FLOOR UNIT 19 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134978	Pole No	:	1153441
Serial No	:	40091971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	238
Period From	:	04-26-2016	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	7450	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		169.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 150.00

Your monthly electricity consumption chart

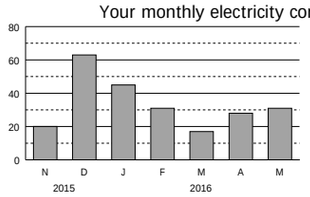

Avg Monthly Usage : 33.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514381734905

SAVINO,DANIEL

Premise Address : 24TH FLOOR UNIT 19 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-929-6	5148003885-3	06/09/2016	MAY/2016	169.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51480038853

BC20/999.5/0/0/10/05-27-2016/-1

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277309497258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039769

27797629287

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779762928-7

Collection Ref. Code : 1861-98-266-6

Customer Information----------

Name : SENO,MAXIMINO BAS

Premise Address : UNIT 514,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138386	Pole No	:	1153441
Serial No	:	40076033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38
Period From	:	04-26-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	11546	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 3.66
TOTAL AMOUNT DUE		- 8.16

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - JANUARY 26, 2016 - 50.00

Your monthly electricity consumption chart

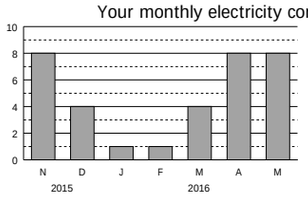

Avg Monthly Usage : 4.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277309497258

SENO,MAXIMINO BAS
Premise Address : UNIT 514,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-266-6	2779762928-7	06/09/2016	MAY/2016	- 8.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27797629287

BC20/999.5/0/0/10/05-27-2016/-1

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603550373642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035665

60378989234

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037898923-4

Collection Ref. Code : 1863-74-710-9

Customer Information----------

Name : LIGUTOM,WILMER TOLENTINO

Premise Address : 1ST FLOOR UNIT 05 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143496	Pole No	:	1153441
Serial No	:	8445082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	04-26-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 55.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.55
CURRENT BILL - MAY 2016		8.90
TOTAL AMOUNT DUE		26.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 5,330.00

Your monthly electricity consumption chart

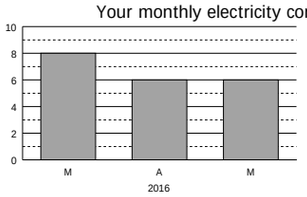

Avg Monthly Usage : 6.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.90		
Less : VAT	0.65		
Amount Net of VAT	8.25		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	8.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.50	TOTAL SALES	8.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603550373642

LIGUTOM,WILMER TOLENTINO
Premise Address : 1ST FLOOR UNIT 05 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-710-9	6037898923-4	06/09/2016	MAY/2016	26.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60378989234

BC20/999.5/0/0/10/05-27-2016/-1

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335893580591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035083

33518540662

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351854066-2

Collection Ref. Code : 1863-33-263-4

Customer Information----------

Name : BATHAN,MINNIE TANTENGCO

Premise Address : 20TH FLOOR UNIT 09,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132717	Pole No	:	1153441
Serial No	:	40081440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25
Period From	:	04-26-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9678	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		8.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 5.40

Your monthly electricity consumption chart

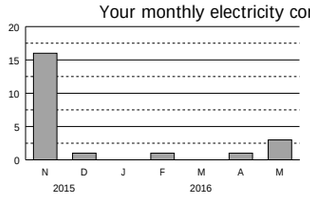

Avg Monthly Usage : 3.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335893580591

BATHAN,MINNIE TANTENGCO

Premise Address : 20TH FLOOR UNIT 09,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-263-4	3351854066-2	06/09/2016	MAY/2016	8.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33518540662

BC20/999.5/0/0/10/05-27-2016/-1

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180219680697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041305

18035878570

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803587857-0

Collection Ref. Code : 1861-18-269-4

Customer Information----------

Name : TORRES,MANUEL JR. LI

Premise Address : 1ST FLOOR UNIT 4 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001540	Pole No	:	1153441
Serial No	:	91297063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	994
Period From	:	04-26-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	7450	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.15
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		288.54
CURRENT BILL - MAY 2016		2,388.87
Advance Payment/Credit Adjustments		- 6.55
TOTAL AMOUNT DUE		2,195.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

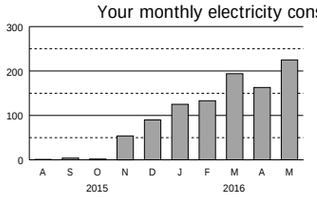

Avg Monthly Usage : 99.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.87		
Less : VAT	165.60		
Amount Net of VAT	2,223.27		
Less: BIR 2306	69.83		
BIR 2307	42.32	VATable Sales	2,223.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.12	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,276.72	TOTAL SALES	2,388.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180219680697

TORRES,MANUEL JR. LI

Premise Address : 1ST FLOOR UNIT 4 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-269-4	1803587857-0	06/09/2016	MAY/2016	2,195.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18035878570

BC20/999.5/0/0/10/05-27-2016/-1

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942412907339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038344

94284134239

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428413423-9

Collection Ref. Code : 1861-55-692-6

Customer Information----------

Name : NERI,MICHAEL ANDREW NERY

Premise Address : UNIT 224 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146564	Pole No	:	1153441
Serial No	:	40098404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 9.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.24
TOTAL AMOUNT DUE		11.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 11, 2015 - 6,930.00

Your monthly electricity consumption chart

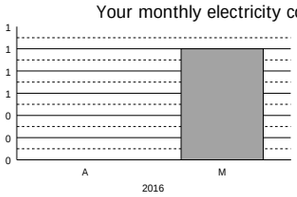

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
Amount Net of VAT	5.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942412907339

NERI,MICHAEL ANDREW NERY

Premise Address : UNIT 224 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-692-6	9428413423-9	06/09/2016	MAY/2016	11.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94284134239

BC20/999.5/0/0/10/05-27-2016/-1

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942464889337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038377

94275591884

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427559188-4

Collection Ref. Code : 1861-43-317-4

Customer Information----------

Name : LEGASPINA,WENDELL VALMORES

Premise Address : UNIT 2105 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138190	Pole No	:	1153441
Serial No	:	40093788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	170
Period From	:	04-26-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	7450	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		176.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 91.00

Your monthly electricity consumption chart

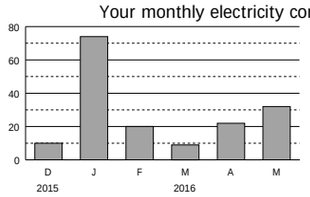

Avg Monthly Usage : 27.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942464889337

LEGASPINA,WENDELL VALMORES

Premise Address : UNIT 2105 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-317-4	9427559188-4	06/09/2016	MAY/2016	176.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94275591884

BC20/999.5/0/0/10/05-27-2016/-1

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960434447053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049683

96092285095

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609228509-5

Collection Ref. Code : 1863-55-947-7

Customer Information----------

Name : OBLIANDA,MERLYN BAURI

Premise Address : TOWER 2,2ND FLOOR UNIT 06 ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139278	Pole No	:	1153441
Serial No	:	40091822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	259
Period From	:	04-26-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	7450	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		21.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 15.00

Your monthly electricity consumption chart

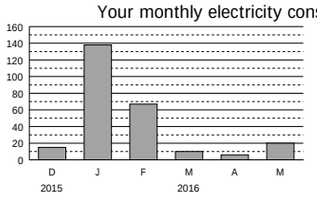

Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960434447053

OBLIANDA,MERLYN BAURI

Premise Address : TOWER 2,2ND FLOOR UNIT 06 ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-947-7	9609228509-5	06/09/2016	MAY/2016	21.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96092285095

BC20/999.5/0/0/10/05-27-2016/-1

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615731336349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042711

61537271936

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153727193-6

Collection Ref. Code : 1861-70-869-6

Customer Information----------

Name : OCTOBRE,SOTERO JR. BANTUGAN

Premise Address : 18TH FLOOR UNIT 15,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001491	Pole No	:	1153441
Serial No	:	90211409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1255
Period From	:	04-26-2016	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	7450	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.25
CURRENT BILL - MAY 2016		1,727.52
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		1,722.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,615.00

Your monthly electricity consumption chart

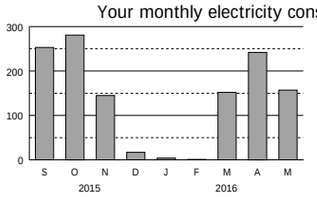

Avg Monthly Usage : 139.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.52		
Less : VAT	122.06		
Amount Net of VAT	1,605.46		
Less: BIR 2306	51.44		
BIR 2307	30.61	VATable Sales	1,605.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.41	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,645.47	TOTAL SALES	1,727.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615731336349

OCTOBRE,SOTERO JR. BANTUGAN

Premise Address : 18TH FLOOR UNIT 15,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-869-6	6153727193-6	06/09/2016	MAY/2016	1,722.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61537271936

BC20/999.5/0/0/10/05-27-2016/-1

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958914706967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047448

95836992214

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583699221-4

Collection Ref. Code : 1861-55-767-1

Customer Information----------

Name : RODRIGUEZ,PAMELA GIMONGALA

Premise Address : 14TH FLOOR UNIT 6 AVIDA TOWER I,IT PARK,LAHUG

TIN : 209-422-251-000

Metering Information----------

Meter No	:	MTR1001437	Pole No	:	1153441
Serial No	:	91287558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1730
Period From	:	04-26-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	7450	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.08
CURRENT BILL - MAY 2016		2,354.32
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		2,347.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,764.00

Your monthly electricity consumption chart

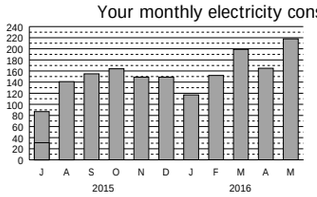

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.32		
Less : VAT	164.69		
Amount Net of VAT	2,189.63		
Less: BIR 2306	69.42		
BIR 2307	41.72	VATable Sales	2,189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.49	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,243.18	TOTAL SALES	2,354.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958914706967

RODRIGUEZ,PAMELA GIMONGALA

Premise Address : 14TH FLOOR UNIT 6 AVIDA TOWER I,IT PARK,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-767-1	9583699221-4	06/09/2016	MAY/2016	2,347.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95836992214

BC20/999.5/0/0/10/05-27-2016/-1

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321138343697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046385

32167895377

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216789537-7

Collection Ref. Code : 1863-44-080-1

Customer Information----------

Name : TUMAPON,ROSE MARIBEL ALCUIZAR

Premise Address : UNIT 1224,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148903	Pole No	:	1153441
Serial No	:	85053874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69
Period From	:	04-26-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 591.00	11.82
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.63
CURRENT BILL - MAY 2016		19.45
TOTAL AMOUNT DUE		19.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 591.00

Your monthly electricity consumption chart

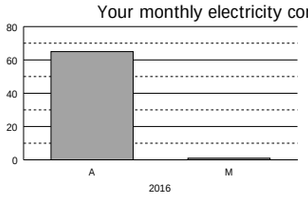

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.45		
Less : VAT	2.03		
Amount Net of VAT	17.42		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	17.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	18.26	TOTAL SALES	19.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321138343697

TUMAPON,ROSE MARIBEL ALCUIZAR

Premise Address : UNIT 1224,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-080-1	3216789537-7	06/09/2016	MAY/2016	19.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32167895377

BC20/999.5/0/0/10/05-27-2016/-1

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476829136615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038919

47649902880

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764990288-0

Collection Ref. Code : 1863-93-803-6

Customer Information----------

Name : GEREAUX,DALE CURTIS

Premise Address : UNIT 2303,TOWER 1, AVIDA TOWER
CEBU,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155666	Pole No	:	0016411
Serial No	:	85060186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	210
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:		Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,198.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 5,330.00

Your monthly electricity consumption chart

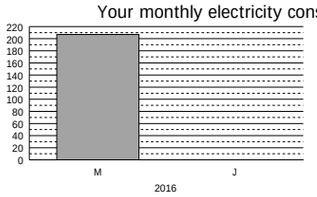

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476829136615

GEREAUX,DALE CURTIS

Premise Address : UNIT 2303,TOWER 1, AVIDA TOWER
CEBU,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-803-6	4764990288-0	06/09/2016	MAY/2016	2,198.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47649902880

BC20/999.5/0/0/10/05-27-2016/-1

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901274968115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034312

90194641149

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019464114-9

Collection Ref. Code : 1863-34-119-6

Customer Information----------

Name : PRADO,MARIA ADORA GALEOS

Premise Address : 7TH FLOOR UNIT 21,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136712	Pole No	:	1153441
Serial No	:	40095304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60
Period From	:	04-26-2016	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 8.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.23
CURRENT BILL - MAY 2016		7.22
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		56.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 25, 2015 - 5,330.00

Your monthly electricity consumption chart

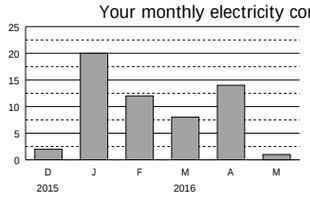

Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.72		
Amount Net of VAT	6.50		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.80	TOTAL SALES	7.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901274968115

PRADO,MARIA ADORA GALEOS

Premise Address : 7TH FLOOR UNIT 21,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-119-6	9019464114-9	06/09/2016	MAY/2016	56.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90194641149

BC20/999.5/0/0/10/05-27-2016/-1

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715249782293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042254

71538283111

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153828311-1

Collection Ref. Code : 1861-65-497-9

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address : UNIT 1509 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9260 EVS6	Pole No	:	1483494
Serial No	:	10020856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1865
Period From	:	04-26-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	15490	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		594.30
CURRENT BILL - MAY 2016		4,920.31
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		4,823.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,200.00

Your monthly electricity consumption chart

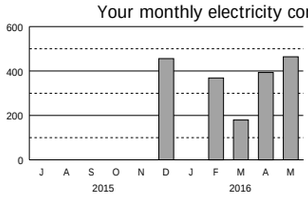

Avg Monthly Usage : 186.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.31		
Less : VAT	340.81		
Amount Net of VAT	4,579.50		
Less: BIR 2306	143.72		
BIR 2307	87.17	VATable Sales	4,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.61	VAT Zero Rated Sales	0.00
Add : VAT	340.81	VAT Amount	340.81
TOTAL AMOUNT DUE	4,689.42	TOTAL SALES	4,920.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715249782293

SHILLINGFORD,ELSIE CAGNAAN

Premise Address : UNIT 1509 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-497-9	7153828311-1	06/09/2016	MAY/2016	4,823.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71538283111

BC20/999.5/0/0/10/05-27-2016/-1

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837243317473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035579

83781409657

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378140965-7

Collection Ref. Code : 1863-47-230-4

Customer Information----------

Name : SANTILLAN,JOY JAINAR

Premise Address : 3RD FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 128-440-833-000

Metering Information----------

Meter No	:	MTR1135122	Pole No	:	1153441
Serial No	:	40093213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3180
Period From	:	04-26-2016	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	9678	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		738.89
CURRENT BILL - MAY 2016		6,117.22
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		6,117.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,736.68

Your monthly electricity consumption chart

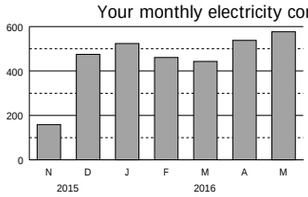

Avg Monthly Usage : 453.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.22		
Less : VAT	423.67		
Amount Net of VAT	5,693.55		
Less: BIR 2306	178.67		
BIR 2307	108.37	VATable Sales	5,693.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.51	VAT Zero Rated Sales	0.00
Add : VAT	423.67	VAT Amount	423.67
TOTAL AMOUNT DUE	5,830.18	TOTAL SALES	6,117.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837243317473

SANTILLAN,JOY JAINAR

Premise Address : 3RD FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-230-4	8378140965-7	06/09/2016	MAY/2016	6,117.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83781409657

BC20/999.5/0/0/10/05-27-2016/-1

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477423734139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039198

47753454306

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775345430-6

Collection Ref. Code : 1863-32-845-9

Customer Information----------

Name : SY,GINA SUN

Premise Address : 2ND FLOOR UNIT 9,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141835	Pole No	:	1153441
Serial No	:	84444632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34
Period From	:	04-26-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9678	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 68.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

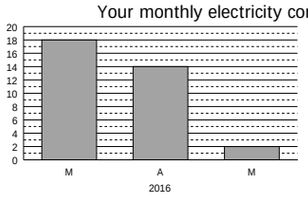

Avg Monthly Usage : 11.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477423734139

SY,GINA SUN

Premise Address : 2ND FLOOR UNIT 9,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-845-9	4775345430-6	06/09/2016	MAY/2016	- 68.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47753454306

BC20/999.5/0/0/10/05-27-2016/-1

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732437571548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051596

73290876223

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329087622-3

Collection Ref. Code : 1863-33-125-5

Customer Information----------

Name : CABAHUG,MELONIL PATLINGRAO

Premise Address : 11TH FLOOR UNIT 19,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132690	Pole No	:	1153441
Serial No	:	40081369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 27.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - MAY 2016		7.44
Advance Payment/Credit Adjustments		- 3.58
TOTAL AMOUNT DUE		23.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 17.82

Your monthly electricity consumption chart

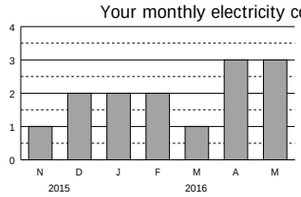

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.64		
Amount Net of VAT	6.80		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.42	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732437571548

CABAHUG,MELONIL PATLINGRAO

Premise Address : 11TH FLOOR UNIT 19,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-125-5	7329087622-3	06/09/2016	MAY/2016	23.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73290876223

BC20/999.5/0/0/10/05-27-2016/-1

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326049295867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049540

32643603007

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264360300-7

Collection Ref. Code : 1861-70-941-2

Customer Information----------

Name : MAYOL,MARIA NILA DELA CRUZ

Premise Address : UNIT 511 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001407	Pole No	:	1153441
Serial No	:	90211809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5430
Period From	:	04-26-2016	Prev Rdg	:	5074
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	7450	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		3,768.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,398.00

Your monthly electricity consumption chart

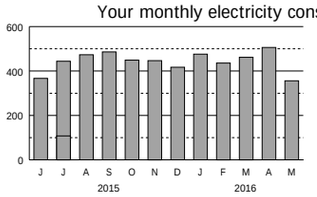

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326049295867

MAYOL,MARIA NILA DELA CRUZ
Premise Address : UNIT 511 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-941-2	3264360300-7	06/09/2016	MAY/2016	3,768.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32643603007

BC20/999.5/0/0/10/05-27-2016/-1

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208312982130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038051

20876177518

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087617751-8

Collection Ref. Code : 1861-55-710-8

Customer Information----------

Name : YU,NANAK DONSAINT TEE

Premise Address : 17TH FLOOR UNIT 18 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001542	Pole No	:	1153441
Serial No	:	91287321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1056
Period From	:	04-26-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	7450	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.04
CURRENT BILL - MAY 2016		1,865.79
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		1,858.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,707.00

Your monthly electricity consumption chart

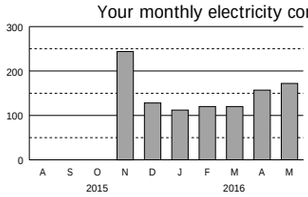

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.79		
Less : VAT	130.80		
Amount Net of VAT	1,734.99		
Less: BIR 2306	55.13		
BIR 2307	33.06	VATable Sales	1,734.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.80	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,777.60	TOTAL SALES	1,865.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208312982130

YU,NANAK DONSAINT TEE
Premise Address : 17TH FLOOR UNIT 18 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-710-8	2087617751-8	06/09/2016	MAY/2016	1,858.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20876177518

BC20/999.5/0/0/10/05-27-2016/-1

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154459922561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046116

15483703730

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548370373-0

Collection Ref. Code : 1863-32-749-5

Customer Information----------

Name : TAMPON,AARON LUGO

Premise Address : 8TH FLOOR UNIT 7,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132023	Pole No	:	1153441
Serial No	:	40091816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	139
Period From	:	04-26-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	7450	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		272.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

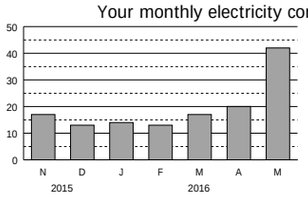

Avg Monthly Usage : 19.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154459922561

TAMPON,AARON LUGO

Premise Address : 8TH FLOOR UNIT 7,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-749-5	1548370373-0	06/09/2016	MAY/2016	272.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15483703730

BC20/999.5/0/0/10/05-27-2016/-1

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857666972117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045809

85718250344

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571825034-4

Collection Ref. Code : 1863-51-296-9

Customer Information----------

Name : MURILLO,EDUARDO JR. URGELLO

Premise Address : 2ND FLOOR UNIT 05,AVIDA TOWERS CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137539	Pole No	:	1153441
Serial No	:	40092935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	7450	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.76
CURRENT BILL - MAY 2016		3,458.64
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		3,453.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,902.00

Your monthly electricity consumption chart

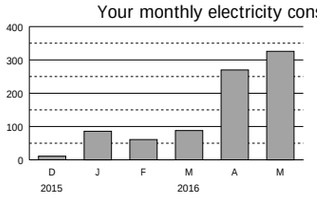

Avg Monthly Usage : 140.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.64		
Less : VAT	239.65		
Amount Net of VAT	3,218.99		
Less: BIR 2306	101.06		
BIR 2307	61.27	VATable Sales	3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.66	VAT Zero Rated Sales	0.00
Add : VAT	239.65	VAT Amount	239.65
TOTAL AMOUNT DUE	3,296.31	TOTAL SALES	3,458.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857666972117

MURILLO,EDUARDO JR. URGELLO

Premise Address : 2ND FLOOR UNIT 05,AVIDA TOWERS CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-296-9	8571825034-4	06/09/2016	MAY/2016	3,453.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85718250344

BC20/999.5/0/0/10/05-27-2016/-1

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497573826829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050008

4971824411

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971824411-1

Collection Ref. Code : 1863-88-635-4

Customer Information----------

Name : CHAN,BENJAMIN JR. GO

Premise Address : 14TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151769	Pole No	:	1153441
Serial No	:	40102120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	176
Period From	:	04-26-2016	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	7450	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 685.00

Your monthly electricity consumption chart

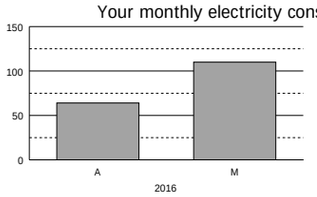

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497573826829

CHAN,BENJAMIN JR. GO

Premise Address : 14TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-635-4	4971824411-1	06/09/2016	MAY/2016	1,170.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4971824411

BC20/999.5/0/0/10/05-27-2016/-1

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022027026737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047380

02203298100

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220329810-0

Collection Ref. Code : 1863-54-494-1

Customer Information----------

Name : SAINZ,DOVIE MONTINOLA

Premise Address : TOWER 1 23RD FLOOR UNIT 05,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137601	Pole No	:	1153441
Serial No	:	40096235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	132
Period From	:	04-26-2016	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	7450	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.82
CURRENT BILL - MAY 2016		679.54
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		689.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 39.00

Your monthly electricity consumption chart

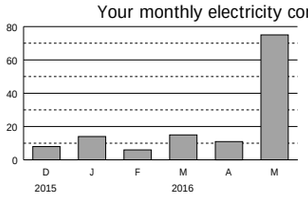

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.54		
Less : VAT	46.63		
Amount Net of VAT	632.91		
Less: BIR 2306	19.72		
BIR 2307	11.94	VATable Sales	632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.25	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	647.88	TOTAL SALES	679.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022027026737

SAINZ,DOVIE MONTINOLA

Premise Address : TOWER 1 23RD FLOOR UNIT 05,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-494-1	0220329810-0	06/09/2016	MAY/2016	689.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02203298100

BC20/999.5/0/0/10/05-27-2016/-1

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812387771179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040149

81220320709

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122032070-9

Collection Ref. Code : 1863-51-089-3

Customer Information----------

Name : VALERAS,MARLYN DICHOSO

Premise Address : 506 TOWER 2 AVIDA TOWERS CEBU,CEBU IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136713	Pole No	:	1153441
Serial No	:	40095306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73
Period From	:	04-26-2016	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7450	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		- 142.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 250.00

Your monthly electricity consumption chart

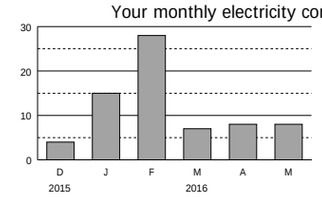

Avg Monthly Usage : 11.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812387771179

VALERAS,MARLYN DICHOSO

Premise Address : 506 TOWER 2 AVIDA TOWERS CEBU,CEBU IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-089-3	8122032070-9	06/09/2016	MAY/2016	- 142.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81220320709

BC20/999.5/0/0/10/05-27-2016/-1

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566307197289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033764

56600622601

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660062260-1

Collection Ref. Code : 1863-88-863-2

Customer Information----------

Name : MOLINA,ALMIRA ALINSUG

Premise Address : 3RD FLR. UNIT 16 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151723	Pole No	:	1153441
Serial No	:	40102154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64
Period From	:	04-26-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	7450	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 61.00

Your monthly electricity consumption chart

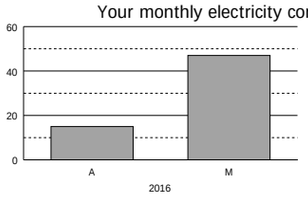

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566307197289

MOLINA,ALMIRA ALINSUG

Premise Address : 3RD FLR. UNIT 16 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-863-2	5660062260-1	06/09/2016	MAY/2016	308.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56600622601 BC20/999.5/0/0/10/05-27-2016/-1 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725368487668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048428

72507091436

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250709143-6

Collection Ref. Code : 1861-17-992-8

Customer Information----------

Name : NILLAS,CORRINE DORO- IN

Premise Address : UNIT 508 AVIDA TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001380	Pole No	:	1153441
Serial No	:	90211200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1797
Period From	:	04-26-2016	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	7450	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
Advance Payment/Credit Adjustments		- 9.27
TOTAL AMOUNT DUE		1,330.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,321.00

Your monthly electricity consumption chart

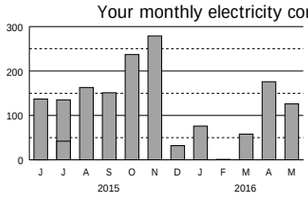

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725368487668

NILLAS,CORRINE DORO- IN

Premise Address : UNIT 508 AVIDA TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-992-8	7250709143-6	06/09/2016	MAY/2016	1,330.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72507091436

BC20/999.5/0/0/10/05-27-2016/-1

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296910624674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29646218924

1005051107

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964621892-4

Collection Ref. Code : 1863-44-950-7

Customer Information----------

Name : APILAN,ROY ESCANDOR

Premise Address : 8TH FLOOR UNIT 16 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152814	Pole No	:	0016411
Serial No	:	40103436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		7.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 4, 2015 - 5,330.00

Your monthly electricity consumption chart

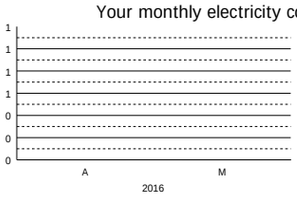

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296910624674

APILAN,ROY ESCANDOR
Premise Address : 8TH FLOOR UNIT 16 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-950-7	2964621892-4	06/09/2016	MAY/2016	7.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29646218924

BC20/999.5/0/0/10/05-27-2016/-1

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652578159527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044057

65263658877

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526365887-7

Collection Ref. Code : 1863-66-446-7

Customer Information----------

Name : ONG,DANIEL ONG

Premise Address : TOWER 2 18TH FLOOR UNIT 11,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168404	Pole No	:	1153441
Serial No	:	85012295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 9.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.23
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 25, 2016 - 6,930.00

Your monthly electricity consumption chart

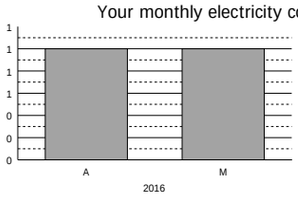

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.62		
Amount Net of VAT	5.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652578159527

ONG,DANIEL ONG

Premise Address : TOWER 2 18TH FLOOR UNIT 11,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-446-7	6526365887-7	06/09/2016	MAY/2016	11.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65263658877

BC20/999.5/0/0/10/05-27-2016/-1

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568291268393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034238

56898937166

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689893716-6

Collection Ref. Code : 1861-42-305-5

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT 908 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001447	Pole No	:	1153441
Serial No	:	91286305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2211
Period From	:	03-26-2016	Prev Rdg	:	2073
No of Days	:	61	Diff Rdg	:	138
Avg kWh/day	:	2.26	Registered	:	138
Conn Load	:	9678	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Discount	-0.2 of 1,278.39	- 255.68
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 235.54
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		- 16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		156.30
CURRENT BILL - MAY 2016		1,199.15
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		1,198.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 996.00

Your monthly electricity consumption chart

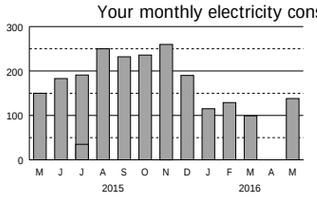

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.15		
Less : VAT	82.74		
Amount Net of VAT	1,116.41		
Less: BIR 2306	34.99		
BIR 2307	21.01	VATable Sales	1,116.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.41	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,143.15	TOTAL SALES	1,199.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568291268393

KIM,DANIEL HOON

Premise Address : UNIT 908 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-305-5	5689893716-6	06/09/2016	MAY/2016	1,198.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56898937166

BC20/999.5/0/0/10/05-27-2016/-1

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033639688109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052043

03333598948

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333359894-8

Collection Ref. Code : 1863-63-047-3

Customer Information----------

Name : WU,YA FANG

Premise Address : TOWER 1 UNIT 812 MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123508	Pole No	:	1483494
Serial No	:	10218193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 8.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.17
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		28.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 14, 2016 - 12,369.00

Your monthly electricity consumption chart

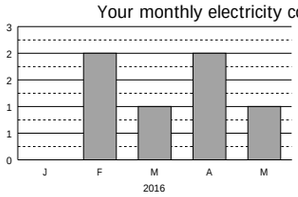

Avg Monthly Usage : 1.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.66		
Amount Net of VAT	5.94		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.55	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.21	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033639688109

WU,YA FANG

Premise Address : TOWER 1 UNIT 812 MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-047-3	0333359894-8	06/09/2016	MAY/2016	28.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03333598948

BC20/999.5/0/0/10/05-27-2016/-1

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789430455619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046518

78980306662

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898030666-2

Collection Ref. Code : 1861-55-899-6

Customer Information----------

Name : FLORIDO,CRISTINO FERNANDEZ

Premise Address : UNIT 15 14TH FLOOR AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150919	Pole No	:	1153441
Serial No	:	40099217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	146
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	9678	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 8.00	0.16
Sub-Total		11.73
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.67
CURRENT BILL - MAY 2016		1,446.32
TOTAL AMOUNT DUE		1,434.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 20.00

Your monthly electricity consumption chart

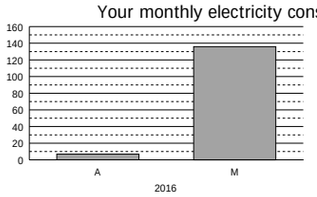

Avg Monthly Usage : 71.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.32		
Less : VAT	100.34		
Amount Net of VAT	1,345.98		
Less: BIR 2306	42.30		
BIR 2307	25.62	VATable Sales	1,345.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.06	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,378.40	TOTAL SALES	1,446.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789430455619

FLORIDO,CRISTINO FERNANDEZ

Premise Address : UNIT 15 14TH FLOOR AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-899-6	7898030666-2	06/09/2016	MAY/2016	1,434.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78980306662

BC20/999.5/0/0/10/05-27-2016/-1

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028209222725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050854

02839864465

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283986446-5

Collection Ref. Code : 1863-41-992-6

Customer Information----------

Name : FERRER,DARYL MARTIN CAMBONGA

Premise Address : UNIT 1016,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149797	Pole No	:	1153441
Serial No	:	40100807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88
Period From	:	04-26-2016	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	7450	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.60
CURRENT BILL - MAY 2016		533.14
TOTAL AMOUNT DUE		533.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 93.59

Your monthly electricity consumption chart

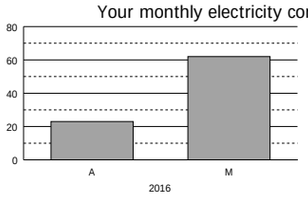

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.14		
Less : VAT	36.57		
Amount Net of VAT	496.57		
Less: BIR 2306	15.47		
BIR 2307	9.34	VATable Sales	496.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.76	VAT Zero Rated Sales	0.00
Add : VAT	36.57	VAT Amount	36.57
TOTAL AMOUNT DUE	508.33	TOTAL SALES	533.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028209222725

FERRER,DARYL MARTIN CAMBONGA

Premise Address : UNIT 1016,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-992-6	0283986446-5	06/09/2016	MAY/2016	533.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02839864465

BC20/999.5/0/0/10/05-27-2016/-1

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639283194942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037075

63901716165

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390171616-5

Collection Ref. Code : 1863-43-785-1

Customer Information----------

Name : NACARIO,DOLLY GUDULA

Premise Address : UNIT 8 17TH FLOOR,AVIDA TOWER 2,ASIA TOWN, IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148924	Pole No	:	1153441
Serial No	:	85055662	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.65
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 30, 2015 - 5,330.00

Your monthly electricity consumption chart

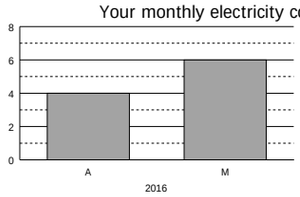

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.62		
Amount Net of VAT	8.03		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639283194942

NACARIO,DOLLY GUDULA
Premise Address : UNIT 8 17TH FLOOR,AVIDA TOWER 2,ASIA TOWN, IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-785-1	6390171616-5	06/09/2016	MAY/2016	15.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63901716165

BC20/999.5/0/0/10/05-27-2016/-1

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658284707567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047460

65865740685

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586574068-5

Collection Ref. Code : 1863-74-566-1

Customer Information----------

Name : LEE,JAE WON

Premise Address : 20TH FLOOR UNIT 21,,AVIDA TOWER 2,ASIATOWN I.T. PARK, APAS

TIN :

Metering Information----------

Meter No	:	MTR1142901	Pole No	:	1153441
Serial No	:	85062652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	217
Period From	:	04-26-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	7450	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,149.00

Your monthly electricity consumption chart

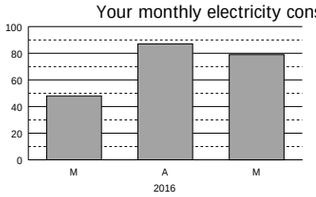

Avg Monthly Usage : 71.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658284707567

LEE,JAE WON

Premise Address : 20TH FLOOR UNIT 21,,AVIDA TOWER 2,ASIATOWN I.T. PARK, APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-566-1	6586574068-5	06/09/2016	MAY/2016	714.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65865740685

BC20/999.5/0/0/10/05-27-2016/-1

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659963446836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047702

65983306161

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598330616-1

Collection Ref. Code : 1861-70-452-6

Customer Information----------

Name : BAHAY PROPERTY VENTURES CORP.

Premise Address : 2ND FLOOR UNIT 8,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001486	Pole No	:	1153441
Serial No	:	90211563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	283
Period From	:	04-26-2016	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	7450	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,053.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		- 749.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 588.00

Your monthly electricity consumption chart

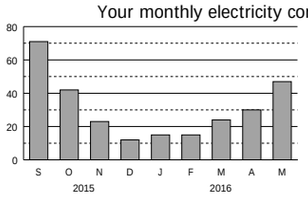

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659963446836

BAHAY PROPERTY VENTURES CORP.

Premise Address : 2ND FLOOR UNIT 8,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-452-6	6598330616-1	06/09/2016	MAY/2016	- 749.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65983306161

BC20/999.5/0/0/10/05-27-2016/-1

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202441315694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034967

20253588832

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025358883-2

Collection Ref. Code : 1863-45-101-3

Customer Information----------

Name : ZIZKA,RODELYN QUEZO

Premise Address : 6TH FLOOR UNIT 22 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131705	Pole No	:	1153441
Serial No	:	40094695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	347
Period From	:	04-26-2016	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	9678	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		1,305.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,163.00

Your monthly electricity consumption chart

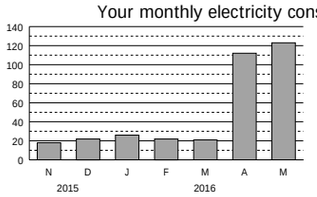

Avg Monthly Usage : 49.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202441315694

ZIZKA,RODELYN QUEZO

Premise Address : 6TH FLOOR UNIT 22 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-101-3	2025358883-2	06/09/2016	MAY/2016	1,305.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20253588832

BC20/999.5/0/0/10/05-27-2016/-1

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434564388008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034542

43457515039

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345751503-9

Collection Ref. Code : 1863-50-962-3

Customer Information----------

Name : KATADA,CHONA TENORIO

Premise Address : 21 FLOOR UNIT 18 AVIDA TOWERS CEBU TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138187	Pole No	:	1153441
Serial No	:	40093668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	538
Period From	:	04-26-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	7450	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 59.73
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.13
CURRENT BILL - MAY 2016		833.73
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		793.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

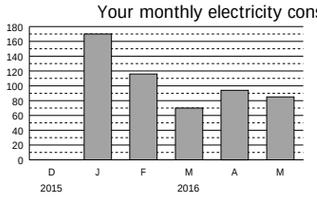

Avg Monthly Usage : 89.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.73		
Less : VAT	58.17		
Amount Net of VAT	775.56		
Less: BIR 2306	24.56		
BIR 2307	14.70	VATable Sales	775.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.30	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	794.47	TOTAL SALES	833.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434564388008

KATADA,CHONA TENORIO
Premise Address : 21 FLOOR UNIT 18 AVIDA TOWERS CEBU TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-962-3	4345751503-9	06/09/2016	MAY/2016	793.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43457515039

BC20/999.5/0/0/10/05-27-2016/-1

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202855001441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034985

20281865509

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028186550-9

Collection Ref. Code : 1863-56-038-6

Customer Information----------

Name : ROLF,BERNHARD MOBERG

Premise Address : TOWER 2 9TH FLOOR UNIT 15,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139911	Pole No	:	1153441
Serial No	:	85023358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34
Period From	:	04-26-2016	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		7.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 30.00

Your monthly electricity consumption chart

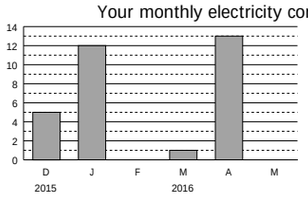

Avg Monthly Usage : 5.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202855001441

ROLF,BERNHARD MOBERG

Premise Address : TOWER 2 9TH FLOOR UNIT 15,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-038-6	2028186550-9	06/09/2016	MAY/2016	7.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20281865509

BC20/999.5/0/0/10/05-27-2016/-1

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129296341980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050340

12985544308

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298554430-8

Collection Ref. Code : 1863-47-176-6

Customer Information----------

Name : CO,DIVINA CHUA

Premise Address : 16TH FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131696	Pole No	:	1153441
Serial No	:	40094571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	341
Period From	:	04-26-2016	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	9678	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		- 61.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 15, 2016 - 1,000.00

Your monthly electricity consumption chart

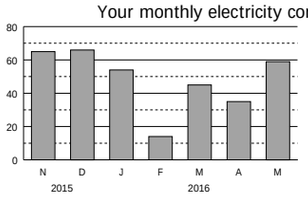

Avg Monthly Usage : 48.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129296341980

CO,DIVINA CHUA

Premise Address : 16TH FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-176-6	1298554430-8	06/09/2016	MAY/2016	- 61.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12985544308

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347844711904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042058

34784876970

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478487697-0

Collection Ref. Code : 1861-42-203-2

Customer Information----------

Name : PAREDES,ROMY BRINGAS

Premise Address : UNIT1707 AVIDA TOWER 1,ASIATOWN I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001399	Pole No	:	1153441
Serial No	:	90211917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77
Period From	:	04-26-2016	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		- 11.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 28, 2015 - 100.00

Your monthly electricity consumption chart

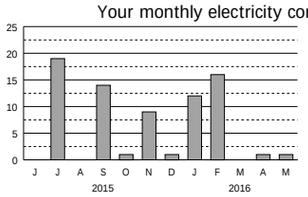

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347844711904

PAREDES,ROMY BRINGAS

Premise Address : UNIT1707 AVIDA TOWER 1,ASIATOWN I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-203-2	3478487697-0	06/09/2016	MAY/2016	- 11.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34784876970

BC20/999.5/0/0/10/05-27-2016/-1

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561800071770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049476

56185980739

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618598073-9

Collection Ref. Code : 1861-43-686-6

Customer Information----------

Name : CO,VICENTE CHAN

Premise Address : 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001500	Pole No	:	1153441
Serial No	:	91287319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1416
Period From	:	04-26-2016	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	9678	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		94.27
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.88
CURRENT BILL - MAY 2016		3,439.23
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		3,433.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,370.00

Your monthly electricity consumption chart

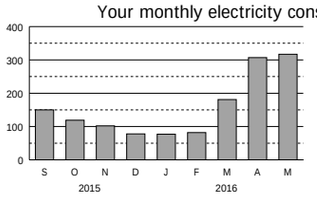

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.23		
Less : VAT	241.18		
Amount Net of VAT	3,198.05		
Less: BIR 2306	101.67		
BIR 2307	60.94	VATable Sales	3,198.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.44	VAT Zero Rated Sales	0.00
Add : VAT	241.18	VAT Amount	241.18
TOTAL AMOUNT DUE	3,276.62	TOTAL SALES	3,439.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561800071770

CO,VICENTE CHAN
Premise Address : 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-686-6	5618598073-9	06/09/2016	MAY/2016	3,433.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56185980739

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341635702487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038319

34173829077

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417382907-7

Collection Ref. Code : 1863-90-698-3

Customer Information----------

Name : MERILO,LEO ABANO

Premise Address : 19TH FLOOR UNIT 15 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 902-787-050-000

Metering Information----------

Meter No	:	MTR1153027	Pole No	:	1153441
Serial No	:	84455336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	9678	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		91.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 6,930.00

Your monthly electricity consumption chart

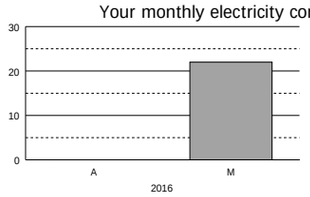

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341635702487

MERILO,LEO ABANO

Premise Address : 19TH FLOOR UNIT 15 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-698-3	3417382907-7	06/09/2016	MAY/2016	91.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34173829077

BC20/999.5/0/0/10/05-27-2016/-1

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467029416753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033901

46727348412

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672734841-2

Collection Ref. Code : 1863-38-986-5

Customer Information----------

Name : LIGASON,SHIU KING PO

Premise Address : 17TH FLOOR UNIT 14 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132638	Pole No	:	1153441
Serial No	:	40081414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1503
Period From	:	04-26-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	11546	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		121.29
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		466.55
CURRENT BILL - MAY 2016		3,868.56
Advance Payment/Credit Adjustments		- 4.44
TOTAL AMOUNT DUE		3,864.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,557.83

Your monthly electricity consumption chart

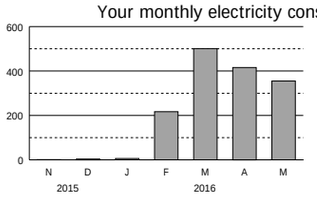

Avg Monthly Usage : 214.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.56		
Less : VAT	271.91		
Amount Net of VAT	3,596.65		
Less: BIR 2306	114.62		
BIR 2307	68.55	VATable Sales	3,596.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.48	VAT Zero Rated Sales	0.00
Add : VAT	271.91	VAT Amount	271.91
TOTAL AMOUNT DUE	3,685.39	TOTAL SALES	3,868.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467029416753

LIGASON,SHIU KING PO

Premise Address : 17TH FLOOR UNIT 14 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-986-5	4672734841-2	06/09/2016	MAY/2016	3,864.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46727348412

BC20/999.5/0/0/10/05-27-2016/-1

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770739700326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036012

77037863857

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703786385-7

Collection Ref. Code : 1861-17-944-8

Customer Information----------

Name : YAP,VINCENT TIO

Premise Address : UNIT 808 AVIDA TOWER 1,ASIA TOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9318 EIS6	Pole No	:	1153441
Serial No	:	91286834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1600
Period From	:	04-26-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	7450	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
Advance Payment/Credit Adjustments		- 10.12
TOTAL AMOUNT DUE		1,541.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,189.00

Your monthly electricity consumption chart

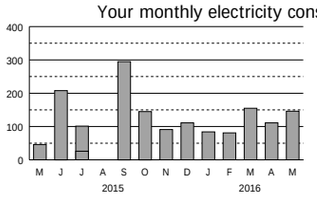

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770739700326

YAP,VINCENT TIO

Premise Address : UNIT 808 AVIDA TOWER 1,ASIA TOWN I.T. PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-944-8	7703786385-7	06/09/2016	MAY/2016	1,541.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77037863857

BC20/999.5/0/0/10/05-27-2016/-1

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969080799188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035063

96999569476

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699956947-6

Collection Ref. Code : 1863-51-308-6

Customer Information----------

Name : CHAN,CHERRY PIE DAGUPLO

Premise Address : 5TH FLOOR UNIT 02 AVIDA TOWERS CEBU TOWER 2 ASIATOWN,IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137540	Pole No	:	1153441
Serial No	:	40094799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	9678	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		4.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 20.00

Your monthly electricity consumption chart

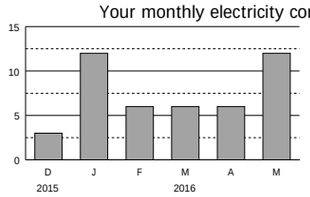

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969080799188

CHAN,CHERRY PIE DAGUPLO

Premise Address : 5TH FLOOR UNIT 02 AVIDA TOWERS CEBU TOWER 2 ASIATOWN,IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-308-6	9699956947-6	06/09/2016	MAY/2016	4.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96999569476

BC20/999.5/0/0/10/05-27-2016/-1

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300073254350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30032536689

1005034222
Date : 05-27-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003253668-9
Collection Ref. Code : 1863-69-542-7

Customer Information----------
Name : NEWELL,JEANEBETH VELDA
Premise Address : TOWER 1 UNIT 2102,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1124019	Pole No	:	1597763
Serial No	:	10218803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2362
Period From	:	04-26-2016	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	1788
Avg kWh/day	:	59.60	Registered	:	1788
Conn Load	:	24585	Billed kWh	:	1788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,364.29
Transmission Charge	0.2986/kWh	533.90
System Loss Charge	0.8302/kWh	1,484.40
Sub-Total		11,382.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,130.07
Supply Charge	0.4118/kWh	736.30
Metering Charge	0.6989/kWh	1,249.63
	5.00/month	5.00
Sub-Total		5,121.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	151.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		152.16
Government Charges		
Franchise Tax - Local		124.92
Value Added Tax		
Generation		564.77
Transmission		13.24
System Loss		85.81
Distribution		614.52
Others		33.25
Universal Charge		
Missionary Electrification	0.1561/kWh	279.10
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.71
Sub-Total		2,288.30
CURRENT BILL - MAY 2016		18,944.05
TOTAL AMOUNT DUE		18,943.47

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 8, 2016 - 6,087.00

Your monthly electricity consumption chart

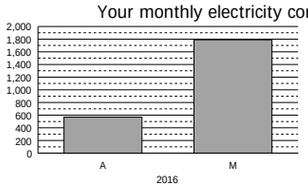

Avg Monthly Usage : 1,179.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,944.05		
Less : VAT	1,311.59		
Amount Net of VAT	17,632.46		
Less: BIR 2306	553.08		
BIR 2307	335.61	VATable Sales	17,632.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,743.77	VAT Zero Rated Sales	0.00
Add : VAT	1,311.59	VAT Amount	1,311.59
TOTAL AMOUNT DUE	18,055.36	TOTAL SALES	18,944.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300073254350

NEWELL,JEANEBETH VELDA
Premise Address : TOWER 1 UNIT 2102,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-542-7	3003253668-9	06/09/2016	MAY/2016	18,943.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30032536689

BC20/999.5/0/0/10/05-27-2016/-1

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389319260050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046644

38924311723

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892431172-3

Collection Ref. Code : 1863-42-602-7

Customer Information----------

Name : LADIA,EDLIN ANTHONY FRANCO

Premise Address : UNIT 622 TOWER 1 AVIDA IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149794	Pole No	:	1153441
Serial No	:	40100721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98
Period From	:	04-26-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	9678	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 175.88
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.93
CURRENT BILL - MAY 2016		329.20
TOTAL AMOUNT DUE		328.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 350.00

Your monthly electricity consumption chart

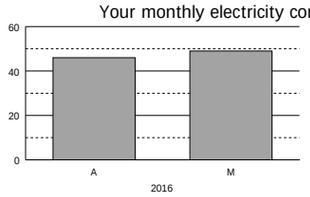

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.20		
Less : VAT	22.47		
Amount Net of VAT	306.73		
Less: BIR 2306	9.56		
BIR 2307	5.67	VATable Sales	306.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.50	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	313.97	TOTAL SALES	329.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389319260050

LADIA,EDLIN ANTHONY FRANCO

Premise Address : UNIT 622 TOWER 1 AVIDA IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-602-7	3892431172-3	06/09/2016	MAY/2016	328.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38924311723

BC20/999.5/0/0/10/05-27-2016/-1

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354031683605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045730

35467571366

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546757136-6

Collection Ref. Code : 1861-95-938-9

Customer Information----------

Name : CARVAJAL,ALAN GO

Premise Address : 1707 MARCO POLO RESIDENCES TOWER I,NIVEL HILLS,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9292 EVS6	Pole No	:	1483494
Serial No	:	10020878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	103
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	15490	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 953.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.98
CURRENT BILL - MAY 2016		574.25
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		- 391.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

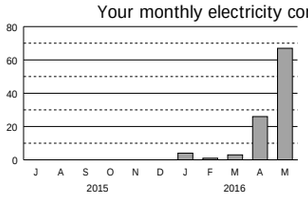

Avg Monthly Usage : 11.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.25		
Less : VAT	39.33		
Amount Net of VAT	534.92		
Less: BIR 2306	16.66		
BIR 2307	10.06	VATable Sales	534.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.20	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	547.53	TOTAL SALES	574.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354031683605

CARVAJAL,ALAN GO

Premise Address : 1707 MARCO POLO RESIDENCES TOWER I,NIVEL HILLS,APAS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-938-9	3546757136-6	06/09/2016	MAY/2016	- 391.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35467571366

BC20/999.5/0/0/10/05-27-2016/-1

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615490316757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042873

61598840751

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159884075-1

Collection Ref. Code : 1863-64-929-8

Customer Information----------

Name : DULA,WILLY VESANDE

Premise Address : TOWER 1 1ST FLOOR UNIT 18,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149793	Pole No	:	1153441
Serial No	:	40100530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	755
Period From	:	04-26-2016	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	7450	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		483.00
CURRENT BILL - MAY 2016		3,998.83
TOTAL AMOUNT DUE		3,998.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,001.00

Your monthly electricity consumption chart

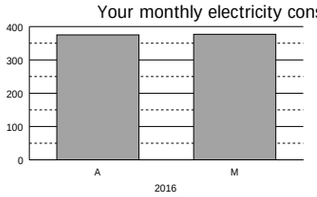

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.83		
Less : VAT	277.03		
Amount Net of VAT	3,721.80		
Less: BIR 2306	116.81		
BIR 2307	70.84	VATable Sales	3,721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.15	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,811.18	TOTAL SALES	3,998.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615490316757

DULA,WILLY VESANDE

Premise Address : TOWER 1 1ST FLOOR UNIT 18,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-929-8	6159884075-1	06/09/2016	MAY/2016	3,998.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61598840751 BC20/999.5/0/0/10/05-27-2016/-1 334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327768501533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050158

32768906987

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276890698-7

Collection Ref. Code : 1863-43-851-3

Customer Information----------

Name : GAY,DAVID PADILLO

Premise Address : UNIT 1104,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132702	Pole No	:	1153441
Serial No	:	40081562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	491
Period From	:	04-26-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	7450	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		1,252.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,476.00

Your monthly electricity consumption chart

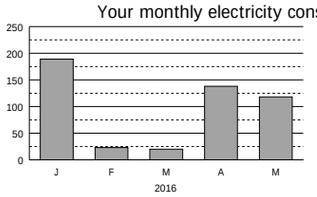

Avg Monthly Usage : 97.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327768501533

GAY,DAVID PADILLO

Premise Address : UNIT 1104,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-851-3	3276890698-7	06/09/2016	MAY/2016	1,252.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32768906987

BC20/999.5/0/0/10/05-27-2016/-1

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738342542860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036281

73834519123

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383451912-3

Collection Ref. Code : 1861-55-974-7

Customer Information----------

Name : GO,PEDRO BENEDICT ROA

Premise Address : 11TH FLOOR UNIT 17,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001497	Pole No	:	1153441
Serial No	:	90210839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1177
Period From	:	04-26-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	7450	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.83
CURRENT BILL - MAY 2016		1,881.93
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		1,877.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,887.27

Your monthly electricity consumption chart

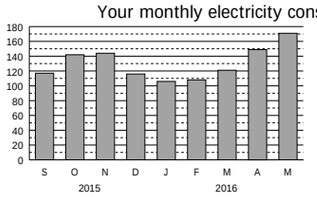

Avg Monthly Usage : 130.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.93		
Less : VAT	132.95		
Amount Net of VAT	1,748.98		
Less: BIR 2306	56.05		
BIR 2307	33.35	VATable Sales	1,748.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.58	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,792.53	TOTAL SALES	1,881.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738342542860

GO,PEDRO BENEDICT ROA

Premise Address : 11TH FLOOR UNIT 17,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-974-7	7383451912-3	06/09/2016	MAY/2016	1,877.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73834519123 BC20/999.5/0/0/10/05-27-2016/-1 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738952827805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036339

73864378002

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386437800-2

Collection Ref. Code : 1863-74-800-8

Customer Information----------

Name : NAKAI,HIROAKI

Premise Address : 14TH FLOOR UNIT 10 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142916	Pole No	:	1153441
Serial No	:	85060145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 8.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MAY 2016		6.38
TOTAL AMOUNT DUE		18.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00

Your monthly electricity consumption chart

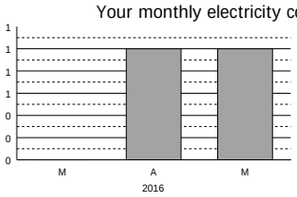

Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.38		
Less : VAT	0.63		
Amount Net of VAT	5.75		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738952827805

NAKAI,HIROAKI

Premise Address : 14TH FLOOR UNIT 10 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-800-8	7386437800-2	06/09/2016	MAY/2016	18.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73864378002

BC20/999.5/0/0/10/05-27-2016/-1

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971895754844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036114

97105416826

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710541682-6

Collection Ref. Code : 1861-84-563-4

Customer Information----------

Name : SIM,JAE HOANG

Premise Address : TOWER 1 UNIT 1803,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9231 EVS6	Pole No	:	1483494
Serial No	:	10020934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2224
Period From	:	04-26-2016	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	18900	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.68
CURRENT BILL - MAY 2016		3,077.30
Advance Payment/Credit Adjustments		- 14.70
TOTAL AMOUNT DUE		3,062.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,235.00

Your monthly electricity consumption chart

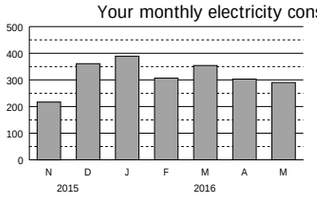

Avg Monthly Usage : 317.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	213.23		
Amount Net of VAT	2,864.07		
Less: BIR 2306	89.92		
BIR 2307	54.52	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.63	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,932.86	TOTAL SALES	3,077.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971895754844

SIM,JAE HOANG
Premise Address : TOWER 1 UNIT 1803,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-563-4	9710541682-6	06/09/2016	MAY/2016	3,062.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97105416826

BC20/999.5/0/0/10/05-27-2016/-1

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763873130926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050279

76359359874

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635935987-4

Collection Ref. Code : 1863-53-761-9

Customer Information----------

Name : TAN,CECILIA PONGOS

Premise Address : TOWER 1 5TH FLOOR UNIT 24,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136709	Pole No	:	1153441
Serial No	:	40090692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	400
Period From	:	04-26-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	6930	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.03
CURRENT BILL - MAY 2016		1,980.68
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		1,978.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,159.00

Your monthly electricity consumption chart

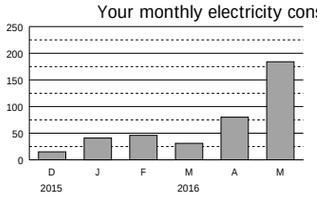

Avg Monthly Usage : 66.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.68		
Less : VAT	138.31		
Amount Net of VAT	1,842.37		
Less: BIR 2306	58.30		
BIR 2307	35.09	VATable Sales	1,842.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.98	VAT Zero Rated Sales	0.00
Add : VAT	138.31	VAT Amount	138.31
TOTAL AMOUNT DUE	1,887.29	TOTAL SALES	1,980.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763873130926

TAN,CECILIA PONGOS

Premise Address : TOWER 1 5TH FLOOR UNIT 24,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-761-9	7635935987-4	06/09/2016	MAY/2016	1,978.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76359359874

BC20/999.5/0/0/10/05-27-2016/-1

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281433379589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042439

28128089928

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812808992-8

Collection Ref. Code : 1863-36-488-9

Customer Information----------

Name : DE DIOS,MICHELLE ANSIT

Premise Address : 11TH FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143488	Pole No	:	1153441
Serial No	:	81225768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	456
Period From	:	04-26-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	9678	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,886.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 863.00

Your monthly electricity consumption chart

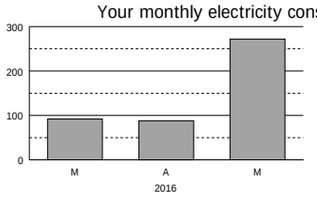

Avg Monthly Usage : 150.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281433379589

DE DIOS,MICHELLE ANSIT

Premise Address : 11TH FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-488-9	2812808992-8	06/09/2016	MAY/2016	2,886.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28128089928

BC20/999.5/0/0/10/05-27-2016/-1

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002898503309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034669

00271924367

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027192436-7

Collection Ref. Code : 1861-42-182-6

Customer Information----------

Name : OLMILLA,JANET GITARUELLAS

Premise Address : UNIT 1618 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9281 EIS6	Pole No	:	1153441
Serial No	:	91297026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	738
Period From	:	04-26-2016	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		13.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 5,033.00

Your monthly electricity consumption chart

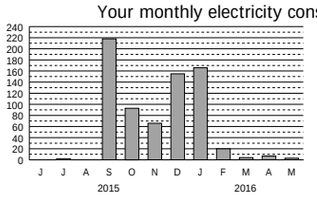

Avg Monthly Usage : 61.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002898503309

OLMILLA,JANET GITARUELLAS

Premise Address : UNIT 1618 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-182-6	0027192436-7	06/09/2016	MAY/2016	13.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00271924367

BC20/999.5/0/0/10/05-27-2016/-1

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902642776669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034820

90213377592

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021337759-2

Collection Ref. Code : 1861-95-953-2

Customer Information----------

Name : NITSCHE,HEIKO ALEXANDER

Premise Address : 811 TOWER I,MARCO POLO RESIDENCES,NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EVS6	Pole No	:	1483494
Serial No	:	10020873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3301
Period From	:	04-26-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	18900	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,278.87
Transmission Charge	0.2986/kWh	243.96
System Loss Charge	0.8302/kWh	678.27
Sub-Total		5,201.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		57.10
Value Added Tax		
Generation		258.07
Transmission		6.05
System Loss		39.20
Distribution		281.12
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,045.96
CURRENT BILL - MAY 2016		8,659.27
Advance Payment/Credit Adjustments		- 14.78
TOTAL AMOUNT DUE		8,644.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 13,687.00

Your monthly electricity consumption chart

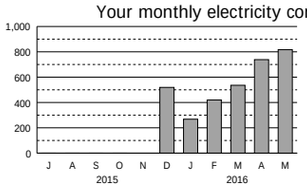

Avg Monthly Usage : 329.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,659.27		
Less : VAT	599.64		
Amount Net of VAT	8,059.63		
Less: BIR 2306	252.87		
BIR 2307	153.41	VATable Sales	8,059.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,653.35	VAT Zero Rated Sales	0.00
Add : VAT	599.64	VAT Amount	599.64
TOTAL AMOUNT DUE	8,252.99	TOTAL SALES	8,659.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902642776669

NITSCHE,HEIKO ALEXANDER

Premise Address : 811 TOWER I,MARCO POLO RESIDENCES,NIVEL HILLS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-953-2	9021337759-2	06/09/2016	MAY/2016	8,644.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90213377592

BC20/999.5/0/0/10/05-27-2016/-1

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282834451470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28266928564

1005042617
Date : 05-27-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826692856-4
Collection Ref. Code : 1861-95-983-4

Customer Information----------
Name : WECKMAN,JACQUELINE GULLAS
Premise Address : 2101 TOWER I,MARCO POLO RESIDENCES,NIVEL HILLS APAS LAHUG,CEBU CITY
TIN :

Metering Information----------

Meter No	:	9610 EVS6	Pole No	:	1483494
Serial No	:	10076483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4852
Period From	:	04-26-2016	Prev Rdg	:	4364
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	23695	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		625.02
CURRENT BILL - MAY 2016		5,174.52
Advance Payment/Credit Adjustments		- 20.26
TOTAL AMOUNT DUE		5,153.54

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 10,567.00

Your monthly electricity consumption chart

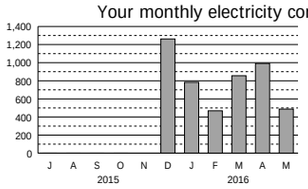

Avg Monthly Usage : 484.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.52		
Less : VAT	358.43		
Amount Net of VAT	4,816.09		
Less: BIR 2306	151.15		
BIR 2307	91.67	VATable Sales	4,816.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.27	VAT Zero Rated Sales	0.00
Add : VAT	358.43	VAT Amount	358.43
TOTAL AMOUNT DUE	4,931.70	TOTAL SALES	5,174.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282834451470

WECKMAN,JACQUELINE GULLAS
Premise Address : 2101 TOWER I,MARCO POLO RESIDENCES,NIVEL HILLS APAS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-983-4	2826692856-4	06/09/2016	MAY/2016	5,153.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28266928564

BC20/999.5/0/0/10/05-27-2016/-1

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002324227595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035050

00295939573

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029593957-3

Collection Ref. Code : 1863-27-857-5

Customer Information----------

Name : MARTINEZ,JOSE MARI RODRIGUEZ

Premise Address : 1ST FLOOR UNIT 25 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138394	Pole No	:	1153441
Serial No	:	40092910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 9.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.28
Advance Payment/Credit Adjustments		- 5.54
TOTAL AMOUNT DUE		13.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 22, 2016 - 6.00

Your monthly electricity consumption chart

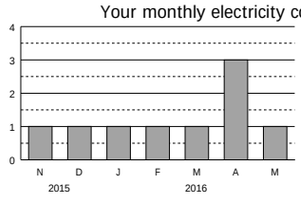

Avg Monthly Usage : 1.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.28		
Less : VAT	0.62		
Amount Net of VAT	5.66		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.30	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.92	TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002324227595

MARTINEZ,JOSE MARI RODRIGUEZ

Premise Address : 1ST FLOOR UNIT 25 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-857-5	0029593957-3	06/09/2016	MAY/2016	13.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00295939573

BC20/999.5/0/0/10/05-27-2016/-1

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757721876521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047407

75742186226

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574218622-6

Collection Ref. Code : 1863-44-365-7

Customer Information----------

Name : HEINZ,BENJAMIN REINHARD ALEXANDER

Premise Address : 3RD FLOOR UNIT 17 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152780	Pole No	:	0016411
Serial No	:	40103648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	439
Period From	:	04-26-2016	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	7450	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		412.62
CURRENT BILL - MAY 2016		3,416.24
TOTAL AMOUNT DUE		3,416.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,217.00

Your monthly electricity consumption chart

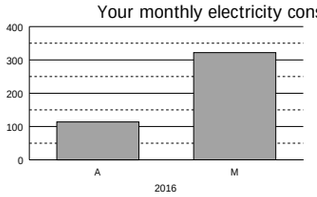

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.24		
Less : VAT	236.68		
Amount Net of VAT	3,179.56		
Less: BIR 2306	99.79		
BIR 2307	60.52	VATable Sales	3,179.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.25	VAT Zero Rated Sales	0.00
Add : VAT	236.68	VAT Amount	236.68
TOTAL AMOUNT DUE	3,255.93	TOTAL SALES	3,416.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757721876521

HEINZ,BENJAMIN REINHARD ALEXANDER

Premise Address : 3RD FLOOR UNIT 17 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-365-7	7574218622-6	06/09/2016	MAY/2016	3,416.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75742186226

BC20/999.5/0/0/10/05-27-2016/-1

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593269877847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047681

59341152961

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934115296-1

Collection Ref. Code : 1861-42-425-6

Customer Information----------

Name : PARK,SUNG CHUL

Premise Address : UNIT 2121 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9262 EIS6	Pole No	:	1153441
Serial No	:	91287240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	03-26-2016	Prev Rdg	:	575
No of Days	:	61	Diff Rdg	:	95
Avg kWh/day	:	1.56	Registered	:	95
Conn Load	:	7450	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.4 of 881.61	- 352.64
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 351.26
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		90.97
CURRENT BILL - MAY 2016		621.32
Advance Payment/Credit Adjustments		- 10.12
TOTAL AMOUNT DUE		580.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 100.00

Your monthly electricity consumption chart

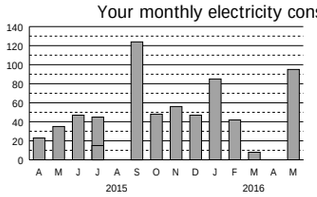

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.32		
Less : VAT	41.73		
Amount Net of VAT	579.59		
Less: BIR 2306	17.73		
BIR 2307	10.69	VATable Sales	579.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.17	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	592.90	TOTAL SALES	621.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593269877847

PARK,SUNG CHUL

Premise Address : UNIT 2121 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-425-6	5934115296-1	06/09/2016	MAY/2016	580.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59341152961

BC20/999.5/0/0/10/05-27-2016/-1

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640988844776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037423

64014722488

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401472248-8

Collection Ref. Code : 1863-33-803-9

Customer Information----------

Name : IRIBERRI,EDGARDO MANOLO ARREZA

Premise Address : 17TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132639	Pole No	:	1153441
Serial No	:	40081324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	810
Period From	:	04-26-2016	Prev Rdg	:	197
No of Days	:	29	Diff Rdg	:	613
Avg kWh/day	:	21.14	Registered	:	613
Conn Load	:	7450	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.2986/kWh	183.04
System Loss Charge	0.8302/kWh	508.91
Sub-Total		3,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		193.62
Transmission		4.54
System Loss		29.41
Distribution		211.08
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		784.93
CURRENT BILL - MAY 2016		6,498.49
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		6,492.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,074.00

Your monthly electricity consumption chart

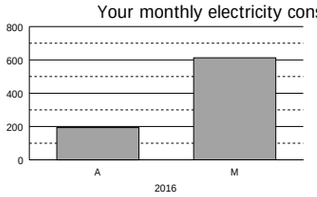

Avg Monthly Usage : 403.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.49		
Less : VAT	450.05		
Amount Net of VAT	6,048.44		
Less: BIR 2306	189.79		
BIR 2307	115.13	VATable Sales	6,048.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,743.52	VAT Zero Rated Sales	0.00
Add : VAT	450.05	VAT Amount	450.05
TOTAL AMOUNT DUE	6,193.57	TOTAL SALES	6,498.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640988844776

IRIBERRI,EDGARDO MANOLO ARREZA
Premise Address : 17TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-803-9	6401472248-8	06/09/2016	MAY/2016	6,492.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64014722488

BC20/999.5/0/0/10/05-27-2016/-1

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766484968043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051746

76677711723

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667771172-3

Collection Ref. Code : 1861-68-566-1

Customer Information----------

Name : OPPUS,ANTONIO SOCO

Premise Address : UNIT 2120,AVIDA TOWERS,TOWER 1,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9242 EIS6	Pole No	:	0016411
Serial No	:	91286167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1390
Period From	:	04-26-2016	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	7450	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.03
CURRENT BILL - MAY 2016		2,484.15
Advance Payment/Credit Adjustments		- 9.55
TOTAL AMOUNT DUE		2,474.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,416.00

Your monthly electricity consumption chart

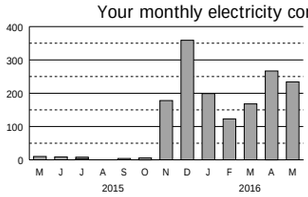

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.15		
Less : VAT	172.16		
Amount Net of VAT	2,311.99		
Less: BIR 2306	72.60		
BIR 2307	44.01	VATable Sales	2,311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.38	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,367.54	TOTAL SALES	2,484.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766484968043

OPPUS,ANTONIO SOCO
Premise Address : UNIT 2120,AVIDA TOWERS,TOWER 1,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-566-1	7667771172-3	06/09/2016	MAY/2016	2,474.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76677711723

BC20/999.5/0/0/10/05-27-2016/-1

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701146689300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034739

70137196658

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013719665-8

Collection Ref. Code : 1863-27-395-6

Customer Information----------

Name : VILLAMOR,MANUEL JR BORROMEO

Premise Address : 15TH FLOOR UNIT 2, TOWER 1,AVIDA TOWERS, IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001515	Pole No	:	0016411
Serial No	:	90211442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	9678	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 5.59
TOTAL AMOUNT DUE		- 37.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 95.00

Your monthly electricity consumption chart

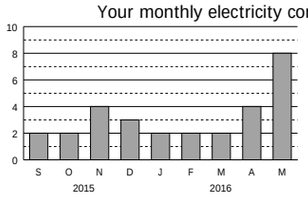

Avg Monthly Usage : 3.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701146689300

VILLAMOR,MANUEL JR BORROMEO

Premise Address : 15TH FLOOR UNIT 2, TOWER 1,AVIDA TOWERS, IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-395-6	7013719665-8	06/09/2016	MAY/2016	- 37.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70137196658

BC20/999.5/0/0/10/05-27-2016/-1

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677785217814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039690

67796698552

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779669855-2

Collection Ref. Code : 1863-88-815-2

Customer Information----------

Name : CHU,DENNIS ONG

Premise Address : 6TH FLR. UNIT 04 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151734	Pole No	:	1153441
Serial No	:	40102151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		9.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 5,330.00

Your monthly electricity consumption chart

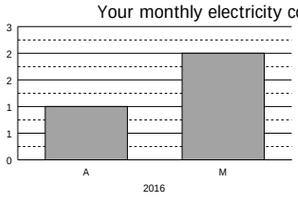

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677785217814

CHU,DENNIS ONG

Premise Address : 6TH FLR. UNIT 04 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-815-2	6779669855-2	06/09/2016	MAY/2016	9.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67796698552

BC20/999.5/0/0/10/05-27-2016/-1

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678304008112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040111

67817566077

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781756607-7

Collection Ref. Code : 1863-44-101-8

Customer Information----------

Name : STROEVEN,MARIA LEONORA RENTUMA

Premise Address : UNIT 1102,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149242	Pole No	:	1153441
Serial No	:	85053774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	436
Period From	:	04-26-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	9678	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.60
CURRENT BILL - MAY 2016		2,904.81
TOTAL AMOUNT DUE		2,904.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,742.00

Your monthly electricity consumption chart

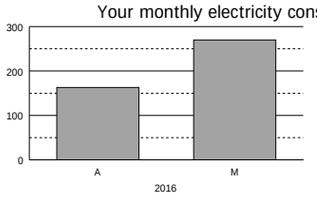

Avg Monthly Usage : 216.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.81		
Less : VAT	202.80		
Amount Net of VAT	2,702.01		
Less: BIR 2306	85.50		
BIR 2307	51.47	VATable Sales	2,702.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.04	VAT Zero Rated Sales	0.00
Add : VAT	202.80	VAT Amount	202.80
TOTAL AMOUNT DUE	2,767.84	TOTAL SALES	2,904.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678304008112

STROEVEN,MARIA LEONORA RENTUMA

Premise Address : UNIT 1102,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-101-8	6781756607-7	06/09/2016	MAY/2016	2,904.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67817566077

BC20/999.5/0/0/10/05-27-2016/-1

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327432894238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050341

32709817798

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270981779-8

Collection Ref. Code : 1861-73-104-3

Customer Information----------

Name : OLIS,PIA CONSUELO ARCE

Premise Address : UNIT 2112 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001401	Pole No	:	1153441
Serial No	:	90210992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1866
Period From	:	04-26-2016	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	9678	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,423.00	88.46
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		482.84
CURRENT BILL - MAY 2016		4,003.30
Advance Payment/Credit Adjustments		- 11.72
TOTAL AMOUNT DUE		3,986.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,440.00

Your monthly electricity consumption chart

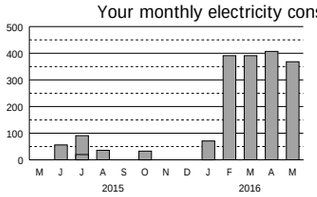

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.30		
Less : VAT	281.12		
Amount Net of VAT	3,722.18		
Less: BIR 2306	118.49		
BIR 2307	70.94	VATable Sales	3,722.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,532.75	VAT Zero Rated Sales	0.00
Add : VAT	281.12	VAT Amount	281.12
TOTAL AMOUNT DUE	3,813.87	TOTAL SALES	4,003.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327432894238

OLIS,PIA CONSUELO ARCE

Premise Address : UNIT 2112 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-104-3	3270981779-8	06/09/2016	MAY/2016	3,986.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32709817798

BC20/999.5/0/0/10/05-27-2016/-1

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805264657597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036662

80593268982

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059326898-2

Collection Ref. Code : 1861-55-944-5

Customer Information----------

Name : TRINIDAD,ELY CABATINGAN

Premise Address : 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001474	Pole No	:	1153441
Serial No	:	90211561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	663
Period From	:	04-26-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	7450	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 134.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.88
CURRENT BILL - MAY 2016		416.93
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		407.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 720.00

Your monthly electricity consumption chart

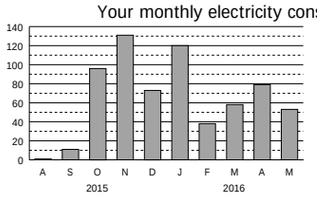

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.93		
Less : VAT	28.94		
Amount Net of VAT	387.99		
Less: BIR 2306	12.25		
BIR 2307	7.26	VATable Sales	387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.48	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	397.42	TOTAL SALES	416.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805264657597

TRINIDAD,ELY CABATINGAN
Premise Address : 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-944-5	8059326898-2	06/09/2016	MAY/2016	407.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80593268982

BC20/999.5/0/0/10/05-27-2016/-1

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255644990612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045069

25591226433

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559122643-3

Collection Ref. Code : 1863-32-761-4

Customer Information----------

Name : MALINAO,NANCY LUCHAVEZ

Premise Address : 15TH FLOOR UNIT 18,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132654	Pole No	:	1153441
Serial No	:	40081603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41
Period From	:	04-26-2016	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		7.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 5.30

Your monthly electricity consumption chart

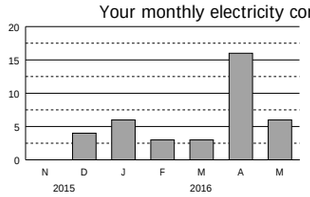

Avg Monthly Usage : 5.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255644990612

MALINAO,NANCY LUCHAVEZ

Premise Address : 15TH FLOOR UNIT 18,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-761-4	2559122643-3	06/09/2016	MAY/2016	7.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25591226433

BC20/999.5/0/0/10/05-27-2016/-1

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960006830516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049340

96085496949

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608549694-9

Collection Ref. Code : 1863-84-353-1

Customer Information----------

Name : LIU,HUNG-HWEI

Premise Address : UNIT 1704 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148832	Pole No	:	1153441
Serial No	:	40098081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74
Period From	:	04-26-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	7450	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,843.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.67
CURRENT BILL - MAY 2016		292.40
TOTAL AMOUNT DUE		- 4,551.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,000.00

Your monthly electricity consumption chart

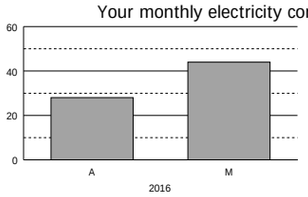

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.40		
Less : VAT	19.83		
Amount Net of VAT	272.57		
Less: BIR 2306	8.42		
BIR 2307	5.03	VATable Sales	272.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.12	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	278.95	TOTAL SALES	292.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960006830516

LIU,HUNG-HWEI

Premise Address : UNIT 1704 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-353-1	9608549694-9	06/09/2016	MAY/2016	- 4,551.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96085496949

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748232523394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041417

7486050742

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486050742-0

Collection Ref. Code : 1863-47-164-2

Customer Information----------

Name : FAJARDO,REYNAN SAN MATEO

Premise Address : 16TH FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 233-342-874-000

Metering Information----------

Meter No	:	MTR1131695	Pole No	:	1153441
Serial No	:	40094562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	850
Period From	:	04-26-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	7450	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.54
CURRENT BILL - MAY 2016		2,912.78
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		2,910.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,630.00

Your monthly electricity consumption chart

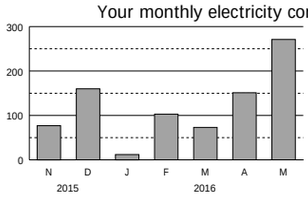

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.78		
Less : VAT	203.22		
Amount Net of VAT	2,709.56		
Less: BIR 2306	85.67		
BIR 2307	51.61	VATable Sales	2,709.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.28	VAT Zero Rated Sales	0.00
Add : VAT	203.22	VAT Amount	203.22
TOTAL AMOUNT DUE	2,775.50	TOTAL SALES	2,912.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748232523394

FAJARDO,REYNAN SAN MATEO
Premise Address : 16TH FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-164-2	7486050742-0	06/09/2016	MAY/2016	2,910.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7486050742

BC20/999.5/0/0/10/05-27-2016/-1

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129000231781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050647

12980639855

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298063985-5

Collection Ref. Code : 1861-55-836-8

Customer Information----------

Name : BYUN,WOOK

Premise Address : 15TH FLOOR UNIT 19 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001503	Pole No	:	1153441
Serial No	:	90211072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	316
Period From	:	04-26-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	7450	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 116.73
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.92
CURRENT BILL - MAY 2016		582.43
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		575.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 403.00

Your monthly electricity consumption chart

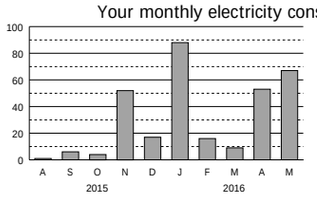

Avg Monthly Usage : 31.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.43		
Less : VAT	40.21		
Amount Net of VAT	542.22		
Less: BIR 2306	17.02		
BIR 2307	10.21	VATable Sales	542.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.99	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	555.20	TOTAL SALES	582.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129000231781

BYUN,WOOK

Premise Address : 15TH FLOOR UNIT 19 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-836-8	1298063985-5	06/09/2016	MAY/2016	575.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12980639855

BC20/999.5/0/0/10/05-27-2016/-1

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225133228074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047172

22547996631

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254799663-1

Collection Ref. Code : 1861-70-992-7

Customer Information----------

Name : CABINIAN,BENJAMIN ESMERALDA

Premise Address : 19TH FLOOR UNIT 14 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001473	Pole No	:	1153441
Serial No	:	90211599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	557
Period From	:	04-26-2016	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	7450	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		549.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,839.00

Your monthly electricity consumption chart

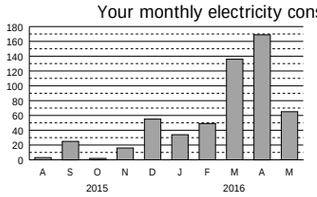

Avg Monthly Usage : 55.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225133228074

CABINIAN,BENJAMIN ESMERALDA

Premise Address : 19TH FLOOR UNIT 14 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-992-7	2254799663-1	06/09/2016	MAY/2016	549.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22547996631

BC20/999.5/0/0/10/05-27-2016/-1

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010881835370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039465

01056831132

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105683113-2

Collection Ref. Code : 1863-28-353-6

Customer Information----------

Name : MONTECILLO,MICHAEL MOLDE

Premise Address : BLDG.2 AVIDA 24 FLOOR UNIT 23,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001508	Pole No	:	1153441
Serial No	:	90211444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	9678	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 5.40
TOTAL AMOUNT DUE		6.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,814.00

Your monthly electricity consumption chart

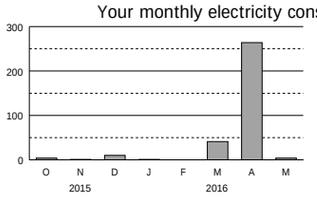

Avg Monthly Usage : 40.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010881835370

MONTECILLO,MICHAEL MOLDE

Premise Address : BLDG.2 AVIDA 24 FLOOR UNIT 23,IT PARK,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-353-6	0105683113-2	06/09/2016	MAY/2016	6.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01056831132

BC20/999.5/0/0/10/05-27-2016/-1

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791211575798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047428

79171587623

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917158762-3

Collection Ref. Code : 1861-70-890-4

Customer Information----------

Name : MONTILLA,PATRICIA YRASTORZA

Premise Address : 19TH FLOOR UNIT 15 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138460	Pole No	:	1153441
Serial No	:	40076039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	727
Period From	:	04-26-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	7450	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		767.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 676.00

Your monthly electricity consumption chart

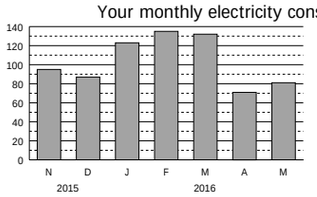

Avg Monthly Usage : 103.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791211575798

MONTILLA,PATRICIA YRASTORZA

Premise Address : 19TH FLOOR UNIT 15 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-890-4	7917158762-3	06/09/2016	MAY/2016	767.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79171587623

BC20/999.5/0/0/10/05-27-2016/-1

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791160745323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047628

79197224979

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919722497-9

Collection Ref. Code : 1863-44-350-9

Customer Information----------

Name : KIM,CHANG HEON

Premise Address : 2ND FLOOR UNIT 15 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141833	Pole No	:	1153441
Serial No	:	84444835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1034
Period From	:	04-26-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	9678	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		486.81
CURRENT BILL - MAY 2016		4,030.56
TOTAL AMOUNT DUE		4,029.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,736.00

Your monthly electricity consumption chart

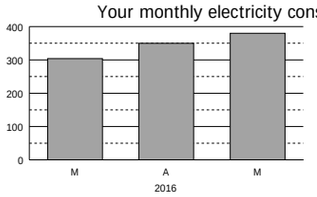

Avg Monthly Usage : 344.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.56		
Less : VAT	279.20		
Amount Net of VAT	3,751.36		
Less: BIR 2306	117.74		
BIR 2307	71.41	VATable Sales	3,751.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.21	VAT Zero Rated Sales	0.00
Add : VAT	279.20	VAT Amount	279.20
TOTAL AMOUNT DUE	3,841.41	TOTAL SALES	4,030.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791160745323

KIM,CHANG HEON

Premise Address : 2ND FLOOR UNIT 15 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-350-9	7919722497-9	06/09/2016	MAY/2016	4,029.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79197224979

BC20/999.5/0/0/10/05-27-2016/-1

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203036257348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035190

20387363441

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038736344-1

Collection Ref. Code : 1861-70-932-3

Customer Information----------

Name : TAPNIO,LUCIO WONG

Premise Address : UNIT 1008 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001395	Pole No	:	1153441
Serial No	:	90211899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	120
Period From	:	04-26-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	9678	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		- 44.62

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - AUGUST 3, 2015 - 120.00

Your monthly electricity consumption chart

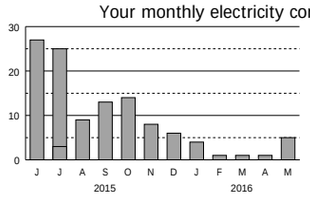

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203036257348

TAPNIO,LUCIO WONG
Premise Address : UNIT 1008 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-932-3	2038736344-1	06/09/2016	MAY/2016	- 44.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20387363441

BC20/999.5/0/0/10/05-27-2016/-1

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016664552709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043285

01633023773

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163302377-3

Collection Ref. Code : 1863-74-758-3

Customer Information----------

Name : SY,MARIETTA TAGO

Premise Address : 1ST FLOOR UNIT 01 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143498	Pole No	:	1153441
Serial No	:	84459722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	11546	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.57
CURRENT BILL - MAY 2016		93.73
TOTAL AMOUNT DUE		86.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 13.00

Your monthly electricity consumption chart

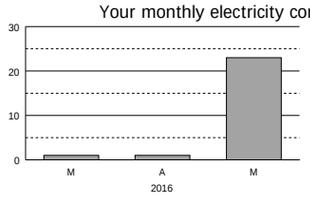

Avg Monthly Usage : 8.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.73		
Less : VAT	6.04		
Amount Net of VAT	87.69		
Less: BIR 2306	2.61		
BIR 2307	1.53	VATable Sales	87.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.55	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	89.59	TOTAL SALES	93.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016664552709

SY,MARIETTA TAGO

Premise Address : 1ST FLOOR UNIT 01 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-758-3	0163302377-3	06/09/2016	MAY/2016	86.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01633023773

BC20/999.5/0/0/10/05-27-2016/-1

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016655466648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043307

01671098570

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167109857-0

Collection Ref. Code : 1861-55-998-4

Customer Information----------

Name : VELOSO,MA.CLEOFE NERI

Premise Address : UNIT 2024 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001455	Pole No	:	1153441
Serial No	:	98150985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2607
Period From	:	04-26-2016	Prev Rdg	:	2360
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	9678	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.01
CURRENT BILL - MAY 2016		2,668.75
Advance Payment/Credit Adjustments		- 10.42
TOTAL AMOUNT DUE		2,657.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,089.00

Your monthly electricity consumption chart

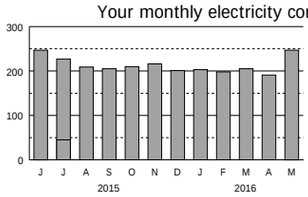

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.75		
Less : VAT	186.73		
Amount Net of VAT	2,482.02		
Less: BIR 2306	78.73		
BIR 2307	47.29	VATable Sales	2,482.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.00	VAT Zero Rated Sales	0.00
Add : VAT	186.73	VAT Amount	186.73
TOTAL AMOUNT DUE	2,542.73	TOTAL SALES	2,668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016655466648

VELOSO,MA.CLEOFE NERI

Premise Address : UNIT 2024 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-998-4	0167109857-0	06/09/2016	MAY/2016	2,657.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01671098570

BC20/999.5/0/0/10/05-27-2016/-1

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405563285150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036839

40508071392

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050807139-2

Collection Ref. Code : 1863-84-530-5

Customer Information----------

Name : ALDABA,CARLO MARI PICCIO

Premise Address : UNIT1719 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147427	Pole No	:	0016411
Serial No	:	85062556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	7450	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.83
CURRENT BILL - MAY 2016		105.69
TOTAL AMOUNT DUE		112.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 27, 2016 - 5,330.00

Your monthly electricity consumption chart

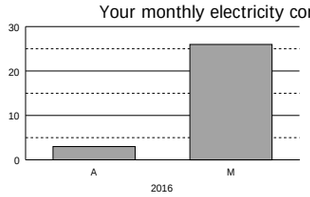

Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.69		
Less : VAT	6.81		
Amount Net of VAT	98.88		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.20	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	101.01	TOTAL SALES	105.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405563285150

ALDABA,CARLO MARI PICCIO

Premise Address : UNIT1719 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-530-5	4050807139-2	06/09/2016	MAY/2016	112.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40508071392

BC20/999.5/0/0/10/05-27-2016/-1

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016937596652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043361

01669559450

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166955945-0

Collection Ref. Code : 1861-25-191-2

Customer Information----------

Name : UY,CARIDAD ENAGE

Premise Address : UNIT 25 FLOOR 12,AVIDA TOWER I I.T PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001426	Pole No	:	1153441
Serial No	:	90211166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1646
Period From	:	04-26-2016	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	9678	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.98
CURRENT BILL - MAY 2016		1,559.01
Advance Payment/Credit Adjustments		- 12.14
TOTAL AMOUNT DUE		1,545.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,730.00

Your monthly electricity consumption chart

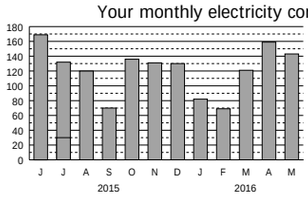

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.01		
Less : VAT	109.58		
Amount Net of VAT	1,449.43		
Less: BIR 2306	46.21		
BIR 2307	27.63	VATable Sales	1,449.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.59	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,485.17	TOTAL SALES	1,559.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016937596652

UY,CARIDAD ENAGE

Premise Address : UNIT 25 FLOOR 12,AVIDA TOWER I I.T PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-191-2	0166955945-0	06/09/2016	MAY/2016	1,545.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01669559450

BC20/999.5/0/0/10/05-27-2016/-1

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516961782766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042761

51666021723

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166602172-3

Collection Ref. Code : 1863-74-770-2

Customer Information----------

Name : FRANCISCO,ROSALINDA ANADORA

Premise Address : UNIT 114 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148960	Pole No	:	1153441
Serial No	:	40097940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97
Period From	:	04-26-2016	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	11546	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		6.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 965.00

Your monthly electricity consumption chart

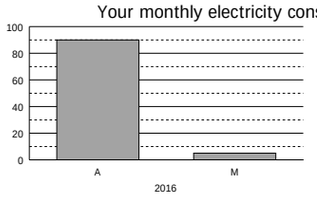

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516961782766

FRANCISCO,ROSALINDA ANADORA

Premise Address : UNIT 114 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-770-2	5166602172-3	06/09/2016	MAY/2016	6.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51666021723

BC20/999.5/0/0/10/05-27-2016/-1

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737776609445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035576

73716145542

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371614554-2

Collection Ref. Code : 1863-33-197-2

Customer Information----------

Name : BADILLES,IRENE NG PINEDA

Premise Address : 22ND FLOOR UNIT 18,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134981	Pole No	:	1153441
Serial No	:	40095116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2949
Period From	:	04-26-2016	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	7450	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.2986/kWh	146.61
System Loss Charge	0.8302/kWh	407.63
Sub-Total		3,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		155.09
Transmission		3.64
System Loss		23.57
Distribution		169.19
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		643.81
CURRENT BILL - MAY 2016		5,337.65
Advance Payment/Credit Adjustments		- 3.58
TOTAL AMOUNT DUE		5,334.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,824.12

Your monthly electricity consumption chart

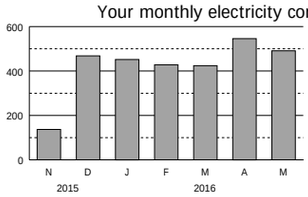

Avg Monthly Usage : 420.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.65		
Less : VAT	374.70		
Amount Net of VAT	4,962.95		
Less: BIR 2306	157.95		
BIR 2307	94.58	VATable Sales	4,962.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,710.42	VAT Zero Rated Sales	0.00
Add : VAT	374.70	VAT Amount	374.70
TOTAL AMOUNT DUE	5,085.12	TOTAL SALES	5,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737776609445

BADILLES,IRENE NG PINEDA
Premise Address : 22ND FLOOR UNIT 18,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-197-2	7371614554-2	06/09/2016	MAY/2016	5,334.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73716145542

BC20/999.5/0/0/10/05-27-2016/-1

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579212041133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040279

57979908381

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797990838-1

Collection Ref. Code : 1861-42-263-6

Customer Information----------

Name : RAUSCH,ANDREAS MICHAEL

Premise Address : UNIT 1207 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001446	Pole No	:	1153441
Serial No	:	90226892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1510
Period From	:	04-26-2016	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	9678	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.73
CURRENT BILL - MAY 2016		3,003.18
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		2,990.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,588.00

Your monthly electricity consumption chart

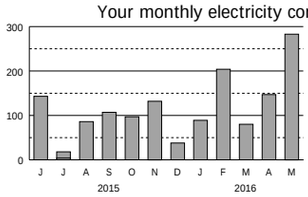

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.18		
Less : VAT	208.11		
Amount Net of VAT	2,795.07		
Less: BIR 2306	87.75		
BIR 2307	53.21	VATable Sales	2,795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.11	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,862.22	TOTAL SALES	3,003.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579212041133

RAUSCH,ANDREAS MICHAEL

Premise Address : UNIT 1207 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-263-6	5797990838-1	06/09/2016	MAY/2016	2,990.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57979908381

BC20/999.5/0/0/10/05-27-2016/-1

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904991442851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035606

90457022235

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045702223-5

Collection Ref. Code : 1863-51-128-8

Customer Information----------

Name : SUSON,ADELINE TARIMAN

Premise Address : UNIT 716 AVIDA TOWER 2,IT PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136714	Pole No	:	1153441
Serial No	:	40092797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29
Period From	:	04-26-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		7.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 20.00

Your monthly electricity consumption chart

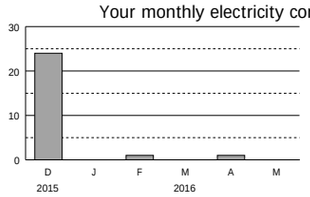

Avg Monthly Usage : 4.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904991442851

SUSON,ADELINE TARIMAN

Premise Address : UNIT 716 AVIDA TOWER 2,IT PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-128-8	9045702223-5	06/09/2016	MAY/2016	7.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90457022235

BC20/999.5/0/0/10/05-27-2016/-1

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859137191668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046982

85901619487

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590161948-7

Collection Ref. Code : 1863-51-107-5

Customer Information----------

Name : VALERAS,MARLYN DICHOSO

Premise Address : 507 TOWER 2 AVIDA TOWERS CEBU,CEBU IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136715	Pole No	:	1153441
Serial No	:	40092796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39
Period From	:	04-26-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7450	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		- 254.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 250.00

Your monthly electricity consumption chart

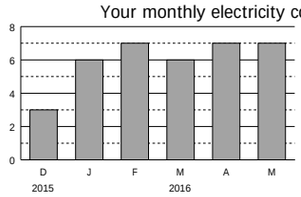

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859137191668

VALERAS,MARLYN DICHOSO
Premise Address : 507 TOWER 2 AVIDA TOWERS CEBU,CEBU IT PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-107-5	8590161948-7	06/09/2016	MAY/2016	- 254.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85901619487

BC20/999.5/0/0/10/05-27-2016/-1

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641988669057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038103

64183671425

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418367142-5

Collection Ref. Code : 1863-44-611-7

Customer Information----------

Name : BAUTISTA,MARC FLORENSE LUMBA

Premise Address : 7TH FLOOR UNIT 8 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147958	Pole No	:	1153441
Serial No	:	85054092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	149
Period From	:	04-26-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	7450	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 754.05

Your monthly electricity consumption chart

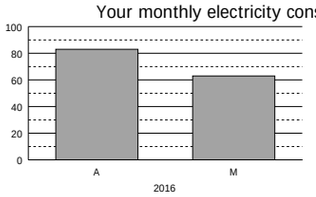

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641988669057

BAUTISTA,MARC FLORENSE LUMBA

Premise Address : 7TH FLOOR UNIT 8 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-611-7	6418367142-5	06/09/2016	MAY/2016	539.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64183671425

BC20/999.5/0/0/10/05-27-2016/-1

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171752873333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036263

17189068806

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718906880-6

Collection Ref. Code : 1863-61-749-3

Customer Information----------

Name : ABELLA,MA. IOLANDA BINONDO

Premise Address : 8THFLR UNIT02 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 141-255-038-000

Metering Information----------

Meter No	:	MTR1139626	Pole No	:	1153441
Serial No	:	40095144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	492
Period From	:	04-26-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	9678	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		85.35
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.28
CURRENT BILL - MAY 2016		1,613.38
TOTAL AMOUNT DUE		1,613.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,654.90

Your monthly electricity consumption chart

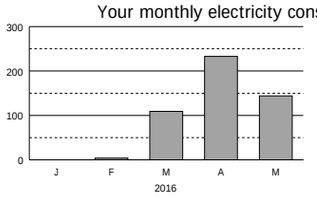

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.38		
Less : VAT	115.03		
Amount Net of VAT	1,498.35		
Less: BIR 2306	48.46		
BIR 2307	28.59	VATable Sales	1,498.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.30	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,536.33	TOTAL SALES	1,613.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171752873333

ABELLA,MA. IOLANDA BINONDO

Premise Address : 8THFLR UNIT02 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-749-3	1718906880-6	06/09/2016	MAY/2016	1,613.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17189068806

BC20/999.5/0/0/10/05-27-2016/-1

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641546382700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038297

64174964797

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417496479-7

Collection Ref. Code : 1861-70-953-6

Customer Information----------

Name : HOE FUI YEN,DEBORAH

Premise Address : 12TH FLOOR UNIT 2 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001479	Pole No	:	1153441
Serial No	:	90211601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1458
Period From	:	04-26-2016	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	9678	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.02
CURRENT BILL - MAY 2016		2,866.77
Advance Payment/Credit Adjustments		- 8.56
TOTAL AMOUNT DUE		2,857.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,474.00

Your monthly electricity consumption chart

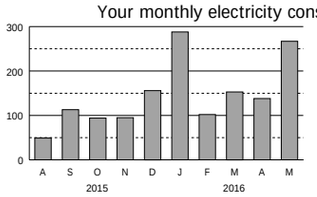

Avg Monthly Usage : 145.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.77		
Less : VAT	199.92		
Amount Net of VAT	2,666.85		
Less: BIR 2306	84.29		
BIR 2307	50.79	VATable Sales	2,666.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.77	VAT Zero Rated Sales	0.00
Add : VAT	199.92	VAT Amount	199.92
TOTAL AMOUNT DUE	2,731.69	TOTAL SALES	2,866.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641546382700

HOE FUI YEN,DEBORAH

Premise Address : 12TH FLOOR UNIT 2 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-953-6	6417496479-7	06/09/2016	MAY/2016	2,857.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64174964797

BC20/999.5/0/0/10/05-27-2016/-1

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171034995095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036403

17182851950

Date : 05-27-2016

BC20/999.5/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718285195-0

Collection Ref. Code : 1859-87-968-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : JOSE MARIA DEL MAR ST LOT 2 BLOCK 3,CEBU IT PARK,LAHUG,CEBU CITY

TIN : 227-599-320-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	254.700
Period From	:	04-26-2016	Prev Rdg	:	198.500
No of Days	:	30	Diff Rdg	:	56.200
Avg kWh/day	:	4,496.00	Registered	:	134880
Conn Load	:	1350000	Billed kWh	:	134880

Power Metering Information----------

Meter No : MTR1089156 Pole No :

Serial No : 50989866 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.694	0.558	326.400
kWh :	254.700	198.500	134880.000
kVAR :	53.400	43.100	24720.000

Billed Demand : 326.400 Billed kVAR : 24720

Power Factor Value : 0.9836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	706,407.02
Transmission Charge	220.84/kW	72,082.18
System Loss Charge	0.1497/kWh	20,191.54
Sub-Total		798,680.74
Distribution Charges		
Distribution Charge	0.1761/kWh	23,752.37
	137.56/kW	44,899.58
Supply Charge	0.0428/kWh	5,772.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,100.35
	4,751.36/month	4,751.36
Sub-Total		89,976.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,464.80
Senior Citizen Subsidy Charge	0.000101/kWh	13.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 822.77
Sub-Total		10,655.65
Government Charges		
Franchise Tax - Local		6,744.85
Value Added Tax		
Generation		42,604.42
Transmission		1,786.92
System Loss		1,143.12
Distribution		10,797.16
Others		2,088.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21,054.77
Environmental Charge	0.0025/kWh	337.20
NPC Stranded Contract Costs	0.1938/kWh	26,139.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,725.12
Sub-Total		129,421.36
CURRENT BILL - MAY 2016		1,028,734.11
Advance Payment/Credit Adjustments		- 792.71
TOTAL AMOUNT DUE		1,027,941.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,722,589.78

Your monthly electricity consumption chart

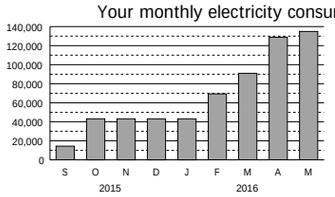

Avg Monthly Usage : 67,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028,734.11		
Less : VAT	58,419.68		
Amount Net of VAT	970,314.43		
Less: BIR 2306	25,107.46		
BIR 2307	18,121.15	VATable Sales	970,314.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927,085.82	VAT Zero Rated Sales	0.00
Add : VAT	58,419.68	VAT Amount	58,419.68
TOTAL AMOUNT DUE	985,505.50	TOTAL SALES	1,028,734.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171034995095

CEBU LANDMASTERS INC.

Premise Address : JOSE MARIA DEL MAR ST LOT 2 BLOCK 3,CEBU IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-968-3	1718285195-0	06/09/2016	MAY/2016	1,027,941.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17182851950

BC20/999.5/0/0/10/05-27-2016/-1

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763600578203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76379380249

BILLING STATEMENT

1005050495

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637938024-9

Collection Ref. Code : 1861-96-194-4

Customer Information----------

Name : SUACO,JOSE ARTURO LIMJUCO

Premise Address : 22ND FLOOR UNIT 01 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131999	Pole No	:	1153441
Serial No	:	40091518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1848
Period From	:	04-26-2016	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	11546	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,220.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		529.05
CURRENT BILL - MAY 2016		4,380.11
Advance Payment/Credit Adjustments		- 5.49
TOTAL AMOUNT DUE		1,153.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 8,000.00

Your monthly electricity consumption chart

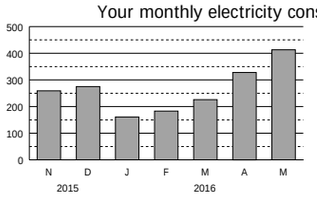

Avg Monthly Usage : 263.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.11		
Less : VAT	303.42		
Amount Net of VAT	4,076.69		
Less: BIR 2306	127.95		
BIR 2307	77.60	VATable Sales	4,076.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.14	VAT Zero Rated Sales	0.00
Add : VAT	303.42	VAT Amount	303.42
TOTAL AMOUNT DUE	4,174.56	TOTAL SALES	4,380.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763600578203

SUACO,JOSE ARTURO LIMJUCO

Premise Address : 22ND FLOOR UNIT 01 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-194-4	7637938024-9	06/09/2016	MAY/2016	1,153.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76379380249

BC20/999.5/0/0/10/05-27-2016/-1

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859014528527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047555

85955110714

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595511071-4

Collection Ref. Code : 1863-47-125-1

Customer Information----------

Name : ENRIQUEZ,ELSA YRAY

Premise Address : 22ND FLOOR UNIT 1 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131697	Pole No	:	1153441
Serial No	:	40096013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	146
Period From	:	04-26-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11546	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 2.67
TOTAL AMOUNT DUE		9.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2016 - 10.00

Your monthly electricity consumption chart

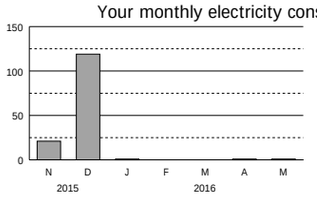

Avg Monthly Usage : 20.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859014528527

ENRIQUEZ,ELSA YRAY

Premise Address : 22ND FLOOR UNIT 1 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-125-1	8595511071-4	06/09/2016	MAY/2016	9.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85955110714

BC20/999.5/0/0/10/05-27-2016/-1

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594215168331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048007

59496853157

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949685315-7

Collection Ref. Code : 1863-74-779-6

Customer Information----------

Name : ESMA,GODOFREDO LABADAN

Premise Address : 8TH FLOOR UNIT 23 AVIDA TOWER 2 13,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142918	Pole No	:	1153441
Serial No	:	84443770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	9678	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.15
CURRENT BILL - MAY 2016		184.18
TOTAL AMOUNT DUE		198.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00

Your monthly electricity consumption chart

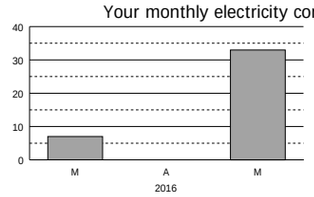

Avg Monthly Usage : 13.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.18		
Less : VAT	12.26		
Amount Net of VAT	171.92		
Less: BIR 2306	5.22		
BIR 2307	3.12	VATable Sales	171.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.58	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	175.84	TOTAL SALES	184.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594215168331

ESMA,GODOFREDO LABADAN

Premise Address : 8TH FLOOR UNIT 23 AVIDA TOWER 2 13,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-779-6	5949685315-7	06/09/2016	MAY/2016	198.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59496853157

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763293632266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050700

76324837491

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632483749-1

Collection Ref. Code : 1861-55-896-1

Customer Information----------

Name : BYUN,WOOK

Premise Address : 15TH FLOOR UNIT 20 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001502	Pole No	:	1153441
Serial No	:	90211069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1859
Period From	:	04-26-2016	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	7450	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.30
CURRENT BILL - MAY 2016		1,848.67
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		1,838.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,130.00

Your monthly electricity consumption chart

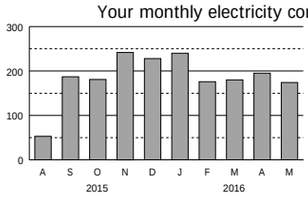

Avg Monthly Usage : 185.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.67		
Less : VAT	128.20		
Amount Net of VAT	1,720.47		
Less: BIR 2306	54.06		
BIR 2307	32.75	VATable Sales	1,720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.66	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,761.86	TOTAL SALES	1,848.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763293632266

BYUN,WOOK
Premise Address : 15TH FLOOR UNIT 20 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-896-1	7632483749-1	06/09/2016	MAY/2016	1,838.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76324837491

BC20/999.5/0/0/10/05-27-2016/-1

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205857246826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20586737627

1005036468
Date : 05-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058673762-7
Collection Ref. Code : 1861-55-851-1

Customer Information----------
Name : BYUN,WOOK
Premise Address : 15TH FLOOR UNIT 21 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1001501	Pole No	:	1153441
Serial No	:	91296908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		- 163.27

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - JANUARY 27, 2016 - 100.00

Your monthly electricity consumption chart

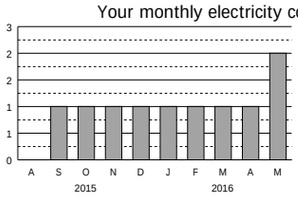

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205857246826

BYUN,WOOK
Premise Address : 15TH FLOOR UNIT 21 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-851-1	2058673762-7	06/09/2016	MAY/2016	- 163.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20586737627

BC20/999.5/0/0/10/05-27-2016/-1

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684948390149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043271

68480500476

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848050047-6

Collection Ref. Code : 1863-84-419-8

Customer Information----------

Name : TAN,ARMENIA MIOLE

Premise Address : UNIT 1909,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148925	Pole No	:	1153441
Serial No	:	85060636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

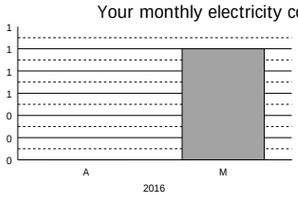

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684948390149

TAN,ARMENIA MIOLE

Premise Address : UNIT 1909,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-419-8	6848050047-6	06/09/2016	MAY/2016	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68480500476

BC20/999.5/0/0/10/05-27-2016/-1

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563975063630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050294

56390045245

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639004524-5

Collection Ref. Code : 1861-42-299-7

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT 2421 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001427	Pole No	:	1153441
Serial No	:	91284269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2058
Period From	:	04-26-2016	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	9678	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.24
CURRENT BILL - MAY 2016		347.56
Advance Payment/Credit Adjustments		- 12.14
TOTAL AMOUNT DUE		346.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 875.00

Your monthly electricity consumption chart

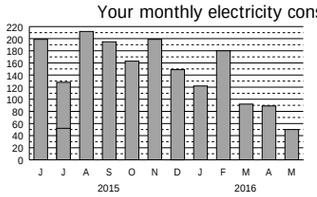

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.56		
Less : VAT	24.17		
Amount Net of VAT	323.39		
Less: BIR 2306	10.25		
BIR 2307	5.99	VATable Sales	323.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.15	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	331.32	TOTAL SALES	347.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563975063630

KIM,DANIEL HOON

Premise Address : UNIT 2421 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-299-7	5639004524-5	06/09/2016	MAY/2016	346.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56390045245

BC20/999.5/0/0/10/05-27-2016/-1

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049012741634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042575

04991708399

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499170839-9

Collection Ref. Code : 1861-43-095-7

Customer Information----------

Name : LOMOSAD,LYNN PACULBA

Premise Address : UNIT 1412 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001398	Pole No	:	1153441
Serial No	:	90211109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	574
Period From	:	03-26-2016	Prev Rdg	:	485
No of Days	:	61	Diff Rdg	:	89
Avg kWh/day	:	1.46	Registered	:	89
Conn Load	:	11546	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.4 of 826.24	- 330.50
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 310.92
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		87.60
CURRENT BILL - MAY 2016		602.92
Advance Payment/Credit Adjustments		- 12.20
TOTAL AMOUNT DUE		589.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 980.00

Your monthly electricity consumption chart

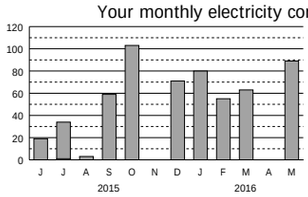

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.92		
Less : VAT	41.34		
Amount Net of VAT	561.58		
Less: BIR 2306	17.55		
BIR 2307	10.38	VATable Sales	561.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.65	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	574.99	TOTAL SALES	602.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049012741634

LOMOSAD,LYNN PACULBA

Premise Address : UNIT 1412 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-095-7	0499170839-9	06/09/2016	MAY/2016	589.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04991708399

BC20/999.5/0/0/10/05-27-2016/-1

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142067941474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038823

14220475579

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422047557-9

Collection Ref. Code : 1863-33-731-8

Customer Information----------

Name : MERIN,ABRIGO MONDANO

Premise Address : 7TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131259	Pole No	:	1153441
Serial No	:	85013639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	653
Period From	:	04-26-2016	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	7450	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.79
CURRENT BILL - MAY 2016		19.23
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		15.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 225.74

Your monthly electricity consumption chart

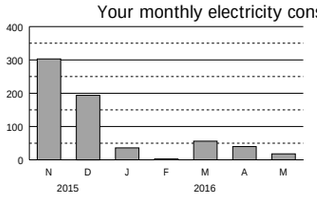

Avg Monthly Usage : 92.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.23		
Less : VAT	1.14		
Amount Net of VAT	18.09		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.34	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	18.48	TOTAL SALES	19.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142067941474

MERIN,ABRIGO MONDANO

Premise Address : 7TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-731-8	1422047557-9	06/09/2016	MAY/2016	15.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14220475579

BC20/999.5/0/0/10/05-27-2016/-1

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175898955879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038579

17588223838

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758822383-8

Collection Ref. Code : 1863-81-656-9

Customer Information----------

Name : ONG,DOUGLAS DY

Premise Address : UNIT 1101 TOWER 1,MARCO POLO RESIDENCES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112953	Pole No	:	1597763
Serial No	:	10209556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	05-14-2016	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	7
Avg kWh/day	:	0.58	Registered	:	7
Conn Load	:	18900	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	2.00000/month	2.00
Sub-Total		22.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		2.64
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.60
CURRENT BILL - MAY 2016		5.60
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 12,369.00

Your monthly electricity consumption chart

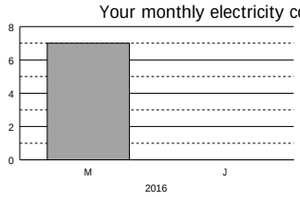

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.60		
Less : VAT	0.24		
Amount Net of VAT	5.36		
Less: BIR 2306	0.12		
BIR 2307	0.04	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.20	VAT Zero Rated Sales	0.00
Add : VAT	0.24	VAT Amount	0.24
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175898955879

ONG,DOUGLAS DY
Premise Address : UNIT 1101 TOWER 1,MARCO POLO RESIDENCES,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-656-9	1758822383-8	06/09/2016	MAY/2016	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17588223838

BC20/999.5/0/0/10/05-27-2016/-1

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944522655932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039333

9444297744

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444429774-4

Collection Ref. Code : 1861-71-014-3

Customer Information----------

Name : CANALIJA,ARMANDO QUILO

Premise Address : 10TH FLOOR UNIT 12 AVIDA TOWER 1,ASIATOWN IT PARK,APAS

TIN :

Metering Information----------

Meter No	:	MTR1001439	Pole No	:	1153441
Serial No	:	91287557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1819
Period From	:	04-26-2016	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	9678	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
Advance Payment/Credit Adjustments		- 8.56
TOTAL AMOUNT DUE		2,337.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,232.00

Your monthly electricity consumption chart

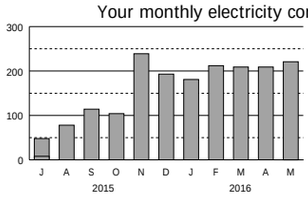

Avg Monthly Usage : 151.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944522655932

CANALIJA,ARMANDO QUILO
Premise Address : 10TH FLOOR UNIT 12 AVIDA TOWER 1,ASIATOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-014-3	9444429774-4	06/09/2016	MAY/2016	2,337.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9444297744

BC20/999.5/0/0/10/05-27-2016/-1

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679346313822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040445

67957534760

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795753476-0

Collection Ref. Code : 1861-96-140-5

Customer Information----------

Name : GONZALES,NOEL CARMELO

Premise Address : UNIT 2115,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149790	Pole No	:	1153441
Serial No	:	40100569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	256
Period From	:	04-26-2016	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	9678	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.34
CURRENT BILL - MAY 2016		1,412.28
TOTAL AMOUNT DUE		1,411.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,316.00

Your monthly electricity consumption chart

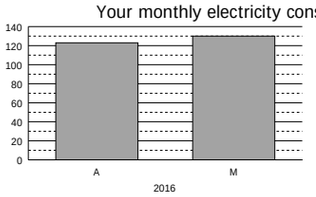

Avg Monthly Usage : 126.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.28		
Less : VAT	99.10		
Amount Net of VAT	1,313.18		
Less: BIR 2306	41.77		
BIR 2307	25.03	VATable Sales	1,313.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.38	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,345.48	TOTAL SALES	1,412.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679346313822

GONZALES,NOEL CARMELO
Premise Address : UNIT 2115,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-140-5	6795753476-0	06/09/2016	MAY/2016	1,411.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67957534760

BC20/999.5/0/0/10/05-27-2016/-1

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311043171747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040777

31166075361

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116607536-1

Collection Ref. Code : 1863-44-335-5

Customer Information----------

Name : KIM,CHANG HEON

Premise Address : 2ND FLOOR UNIT 21 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142920	Pole No	:	1153441
Serial No	:	85061156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	402
Period From	:	04-26-2016	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	7450	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,261.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		- 316.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,261.00

Your monthly electricity consumption chart

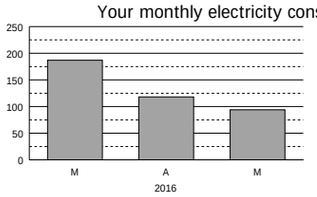

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311043171747

KIM,CHANG HEON

Premise Address : 2ND FLOOR UNIT 21 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-335-5	3116607536-1	06/09/2016	MAY/2016	- 316.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31166075361

BC20/999.5/0/0/10/05-27-2016/-1

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161388740356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050811

16125430575

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612543057-5

Collection Ref. Code : 1863-90-683-5

Customer Information----------

Name : BONO,FILOMENO CONGSON

Premise Address : 14TH FLOOR UNIT 11 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151121	Pole No	:	0016411
Serial No	:	133495600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	147
Period From	:	04-26-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	9678	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,128.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 407.10

Your monthly electricity consumption chart

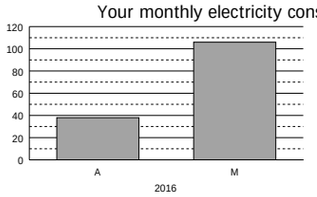

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161388740356

BONO,FILOMENO CONGSON

Premise Address : 14TH FLOOR UNIT 11 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-683-5	1612543057-5	06/09/2016	MAY/2016	1,128.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16125430575

BC20/999.5/0/0/10/05-27-2016/-1

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679938572060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040799

67925564832

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792556483-2

Collection Ref. Code : 1863-39-143-6

Customer Information----------

Name : MANDIADI,JONES FRANCISCO

Premise Address : 7TH FLOOR UNIT 1 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130426	Pole No	:	1153441
Serial No	:	85014866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6194
Period From	:	04-26-2016	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	1369
Avg kWh/day	:	45.63	Registered	:	1369
Conn Load	:	11546	Billed kWh	:	1369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,169.86
Transmission Charge	0.2986/kWh	408.78
System Loss Charge	0.8302/kWh	1,136.54
Sub-Total		8,715.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,396.57
Supply Charge	0.4118/kWh	563.75
Metering Charge	0.6989/kWh	956.79
	5.00/month	5.00
Sub-Total		3,922.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		95.65
Value Added Tax		
Generation		432.43
Transmission		10.14
System Loss		65.70
Distribution		470.65
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	213.70
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.76
Sub-Total		1,752.22
CURRENT BILL - MAY 2016		14,506.02
Advance Payment/Credit Adjustments		- 4.38
TOTAL AMOUNT DUE		14,501.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 13,901.99

Your monthly electricity consumption chart

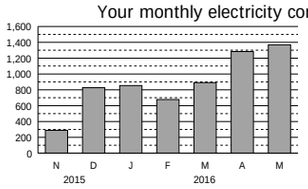

Avg Monthly Usage : 884.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,506.02		
Less : VAT	1,004.38		
Amount Net of VAT	13,501.64		
Less: BIR 2306	423.54		
BIR 2307	256.99	VATable Sales	13,501.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,821.11	VAT Zero Rated Sales	0.00
Add : VAT	1,004.38	VAT Amount	1,004.38
TOTAL AMOUNT DUE	13,825.49	TOTAL SALES	14,506.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679938572060

MANDIADI,JONES FRANCISCO

Premise Address : 7TH FLOOR UNIT 1 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-143-6	6792556483-2	06/09/2016	MAY/2016	14,501.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67925564832

BC20/999.5/0/0/10/05-27-2016/-1

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831805979322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83179298845

1005051445
Date : 05-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317929884-5
Collection Ref. Code : 1863-66-524-2

Customer Information----------
Name : SOCO,ANNE GAY OCAMPO
Premise Address : UNIT10 2NDFLOOR TOWER2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1148957	Pole No	:	1153441
Serial No	:	40098279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	976
Period From	:	04-26-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	9678	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,063.82
Transmission Charge	0.2986/kWh	174.68
System Loss Charge	0.8302/kWh	485.67
Sub-Total		3,724.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		184.79
Transmission		4.33
System Loss		28.07
Distribution		201.46
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		759.75
CURRENT BILL - MAY 2016		6,295.36
TOTAL AMOUNT DUE		6,295.36

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 4,139.44

Your monthly electricity consumption chart

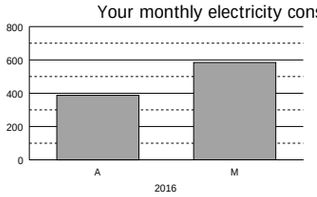

Avg Monthly Usage : 486.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.36		
Less : VAT	439.54		
Amount Net of VAT	5,855.82		
Less: BIR 2306	185.31		
BIR 2307	111.54	VATable Sales	5,855.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,558.97	VAT Zero Rated Sales	0.00
Add : VAT	439.54	VAT Amount	439.54
TOTAL AMOUNT DUE	5,998.51	TOTAL SALES	6,295.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831805979322

SOCO,ANNE GAY OCAMPO
Premise Address : UNIT10 2NDFLOOR TOWER2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-524-2	8317929884-5	06/09/2016	MAY/2016	6,295.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83179298845 BC20/999.5/0/0/10/05-27-2016/-1 391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989900501588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044682

98972942761

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897294276-1

Collection Ref. Code : 1863-40-755-3

Customer Information----------

Name : SCOTT,HAZEL CABALLERO

Premise Address : UNIT 912 9F MARCO POLO RESIDENCES,TOWER 1 VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9521 EVS6	Pole No	:	1597763
Serial No	:	10076515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2328
Period From	:	04-26-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	759
Avg kWh/day	:	25.30	Registered	:	759
Conn Load	:	18900	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,975.11
Transmission Charge	0.2986/kWh	226.64
System Loss Charge	0.8302/kWh	630.12
Sub-Total		4,831.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		109.68
Government Charges		
Franchise Tax - Local		53.39
Value Added Tax		
Generation		239.75
Transmission		5.61
System Loss		36.42
Distribution		261.21
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		977.54
CURRENT BILL - MAY 2016		8,095.83
TOTAL AMOUNT DUE		8,050.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,300.00

Your monthly electricity consumption chart

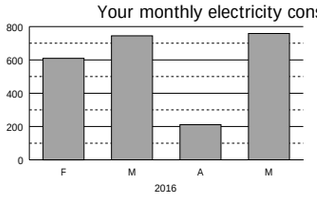

Avg Monthly Usage : 581.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,095.83		
Less : VAT	562.56		
Amount Net of VAT	7,533.27		
Less: BIR 2306	237.18		
BIR 2307	143.43	VATable Sales	7,533.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,152.66	VAT Zero Rated Sales	0.00
Add : VAT	562.56	VAT Amount	562.56
TOTAL AMOUNT DUE	7,715.22	TOTAL SALES	8,095.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989900501588

SCOTT,HAZEL CABALLERO
Premise Address : UNIT 912 9F MARCO POLO RESIDENCES,TOWER 1 VETERANS DRIVE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-755-3	9897294276-1	06/09/2016	MAY/2016	8,050.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98972942761

BC20/999.5/0/0/10/05-27-2016/-1

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726528699672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048922

72681833967

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268183396-7

Collection Ref. Code : 1861-43-311-5

Customer Information----------

Name : MAXINO,THERESA CABAHUG

Premise Address : 1ST FLOOR UNIT 24,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001509	Pole No	:	1153441
Serial No	:	91296907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 8.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - MAY 2016		6.41
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		- 6.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 26.00

Your monthly electricity consumption chart

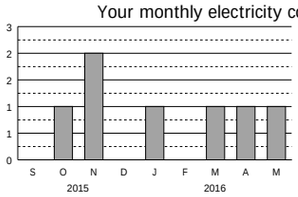

Avg Monthly Usage : 0.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.41		
Less : VAT	0.64		
Amount Net of VAT	5.77		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.39	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726528699672

MAXINO,THERESA CABAHUG

Premise Address : 1ST FLOOR UNIT 24,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-311-5	7268183396-7	06/09/2016	MAY/2016	- 6.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72681833967

BC20/999.5/0/0/10/05-27-2016/-1

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726559907908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048951

72600453574

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260045357-4

Collection Ref. Code : 1861-65-587-8

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address : UNIT 1701 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9341 EVS6	Pole No	:	1483494
Serial No	:	10020728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2130
Period From	:	03-26-2016	Prev Rdg	:	2119
No of Days	:	61	Diff Rdg	:	11
Avg kWh/day	:	0.18	Registered	:	11
Conn Load	:	18900	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - MAY 2016		11.02
Advance Payment/Credit Adjustments		- 14.70
TOTAL AMOUNT DUE		- 12.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 15.00

Your monthly electricity consumption chart

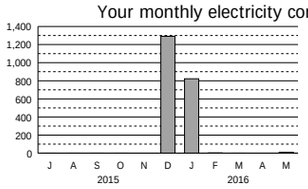

Avg Monthly Usage : 236.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.02		
Less : VAT	0.62		
Amount Net of VAT	10.40		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	10.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.01	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726559907908

TO CHIP,JOSE TAN

Premise Address : UNIT 1701 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-587-8	7260045357-4	06/09/2016	MAY/2016	- 12.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72600453574

BC20/999.5/0/0/10/05-27-2016/-1

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702275041901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70202678051

BILLING STATEMENT

1005035188

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020267805-1

Collection Ref. Code : 1863-69-593-1

Customer Information----------

Name : BAROT,JOSEPHINE TORRES

Premise Address : TOWER 1 UNIT 1806,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123350	Pole No	:	1597763
Serial No	:	10218809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	254
Period From	:	04-26-2016	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	15490	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 121.82
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.05
CURRENT BILL - MAY 2016		115.45
TOTAL AMOUNT DUE		115.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 968.55

Your monthly electricity consumption chart

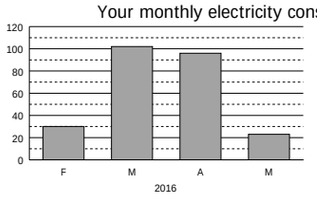

Avg Monthly Usage : 62.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.45		
Less : VAT	8.37		
Amount Net of VAT	107.08		
Less: BIR 2306	3.58		
BIR 2307	1.92	VATable Sales	107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	109.95	TOTAL SALES	115.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702275041901

BAROT,JOSEPHINE TORRES

Premise Address : TOWER 1 UNIT 1806,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-593-1	7020267805-1	06/09/2016	MAY/2016	115.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70202678051

BC20/999.5/0/0/10/05-27-2016/-1

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963910884699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051015

96303580342

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630358034-2

Collection Ref. Code : 1863-70-191-5

Customer Information----------

Name : ONO,AKIHIRO

Premise Address : UNIT12 16TH FLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007150 EFS6	Pole No	:	1153441
Serial No	:	121429388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	9678	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.79
CURRENT BILL - MAY 2016		200.74
TOTAL AMOUNT DUE		218.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 6,930.00

Your monthly electricity consumption chart

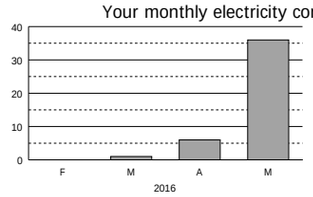

Avg Monthly Usage : 10.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.74		
Less : VAT	13.37		
Amount Net of VAT	187.37		
Less: BIR 2306	5.71		
BIR 2307	3.40	VATable Sales	187.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.26	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	191.63	TOTAL SALES	200.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963910884699

ONO,AKIHIRO

Premise Address : UNIT12 16TH FLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-191-5	9630358034-2	06/09/2016	MAY/2016	218.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96303580342

BC20/999.5/0/0/10/05-27-2016/-1

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915361424624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042013

91579387910

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157938791-0

Collection Ref. Code : 1861-55-983-6

Customer Information----------

Name : SUN,FELIX III LAURENTE

Premise Address : 2ND FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001483	Pole No	:	1153441
Serial No	:	90211407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1144
Period From	:	04-26-2016	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	7450	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		1,928.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,389.00

Your monthly electricity consumption chart

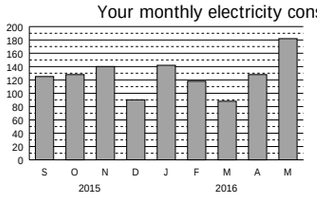

Avg Monthly Usage : 126.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915361424624

SUN,FELIX III LAURENTE

Premise Address : 2ND FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-983-6	9157938791-0	06/09/2016	MAY/2016	1,928.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91579387910

BC20/999.5/0/0/10/05-27-2016/-1

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964463666333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051219

96494942095

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649494209-5

Collection Ref. Code : 1861-42-404-3

Customer Information----------

Name : JOO,HYUN JUNG

Premise Address : UNIT1606 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9306 EIS6	Pole No	:	1153441
Serial No	:	91286078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31
Period From	:	04-26-2016	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		- 3.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6.19

Your monthly electricity consumption chart

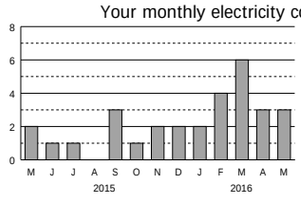

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964463666333

JOO,HYUN JUNG

Premise Address : UNIT1606 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-404-3	9649494209-5	06/09/2016	MAY/2016	- 3.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96494942095

BC20/999.5/0/0/10/05-27-2016/-1

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732633835295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051818

73280080216

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328008021-6

Collection Ref. Code : 1861-70-881-5

Customer Information----------

Name : COLLANTES,WINDELYN PARO-AN

Premise Address : UNIT 225 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001408	Pole No	:	1153441
Serial No	:	90211812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1799
Period From	:	04-26-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	9678	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,896.00	77.92
Sub-Total		107.36
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.32
CURRENT BILL - MAY 2016		3,758.37
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		3,748.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,906.00

Your monthly electricity consumption chart

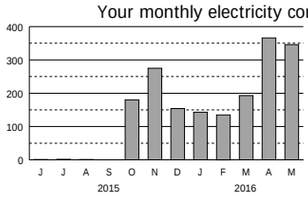

Avg Monthly Usage : 149.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.37		
Less : VAT	263.70		
Amount Net of VAT	3,494.67		
Less: BIR 2306	111.16		
BIR 2307	66.60	VATable Sales	3,494.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.91	VAT Zero Rated Sales	0.00
Add : VAT	263.70	VAT Amount	263.70
TOTAL AMOUNT DUE	3,580.61	TOTAL SALES	3,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732633835295

COLLANTES,WINDELYN PARO-AN

Premise Address : UNIT 225 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-881-5	7328008021-6	06/09/2016	MAY/2016	3,748.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73280080216

BC20/999.5/0/0/10/05-27-2016/-1

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155709346906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047322

15520849140

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552084914-0

Collection Ref. Code : 1863-66-485-8

Customer Information----------

Name : HWANG,ROSANNA YAP

Premise Address : UNIT25 11THFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147955	Pole No	:	1153441
Serial No	:	85060200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	9678	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 82.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - MAY 2016		10.09
TOTAL AMOUNT DUE		17.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 25, 2016 - 6,930.00

Your monthly electricity consumption chart

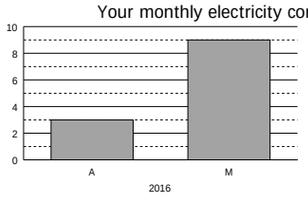

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.09		
Less : VAT	0.62		
Amount Net of VAT	9.47		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.70	TOTAL SALES	10.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155709346906

HWANG,ROSANNA YAP

Premise Address : UNIT25 11THFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-485-8	1552084914-0	06/09/2016	MAY/2016	17.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15520849140

BC20/999.5/0/0/10/05-27-2016/-1

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672015861246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036817

67220409808

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722040980-8

Collection Ref. Code : 1863-84-416-3

Customer Information----------

Name : ESTELLA,VIOLETA LONGAZA

Premise Address : UNIT1401 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147429	Pole No	:	0016411
Serial No	:	85061715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11546	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 9.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.25
TOTAL AMOUNT DUE		12.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 8,260.00

Your monthly electricity consumption chart

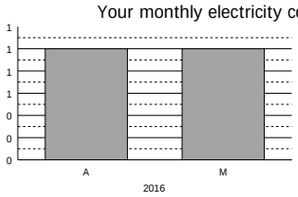

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672015861246

ESTELLA,VIOLETA LONGAZA

Premise Address : UNIT1401 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-416-3	6722040980-8	06/09/2016	MAY/2016	12.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67220409808

BC20/999.5/0/0/10/05-27-2016/-1

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155961253161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047392

15569062787

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556906278-7

Collection Ref. Code : 1861-42-272-5

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT 2423 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001451	Pole No	:	1153441
Serial No	:	90211105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3356
Period From	:	04-26-2016	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	9678	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		673.63
CURRENT BILL - MAY 2016		5,577.01
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		5,566.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,960.97

Your monthly electricity consumption chart

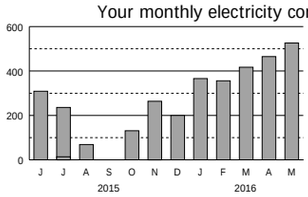

Avg Monthly Usage : 279.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.01		
Less : VAT	386.28		
Amount Net of VAT	5,190.73		
Less: BIR 2306	162.90		
BIR 2307	98.80	VATable Sales	5,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.03	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	5,315.31	TOTAL SALES	5,577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155961253161

KIM,DANIEL HOON

Premise Address : UNIT 2423 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-272-5	1556906278-7	06/09/2016	MAY/2016	5,566.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15569062787

BC20/999.5/0/0/10/05-27-2016/-1

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134422451244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034183

13491368323

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349136832-3

Collection Ref. Code : 1861-70-815-7

Customer Information----------

Name : NAVAL,EMMANUEL NOVEDA

Premise Address : UNIT 316 3RD FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS

TIN :

Metering Information----------

Meter No	:	MTR1001435	Pole No	:	1153441
Serial No	:	90211811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1021
Period From	:	04-26-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	7450	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		176.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,135.00

Your monthly electricity consumption chart

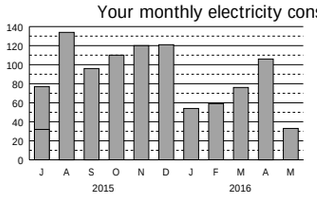

Avg Monthly Usage : 84.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134422451244

NAVAL,EMMANUEL NOVEDA

Premise Address : UNIT 316 3RD FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-815-7	1349136832-3	06/09/2016	MAY/2016	176.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13491368323

BC20/999.5/0/0/10/05-27-2016/-1

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778409416663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040513

77861174835

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786117483-5

Collection Ref. Code : 1863-28-722-1

Customer Information----------

Name : TAN,LORY ROSE BANAYAT

Premise Address : 3RD FLOOR UNIT 19,AVIDA TOWER 1 ASIATOWN,IT PARK, APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142873	Pole No	:	1153441
Serial No	:	84444784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	531
Period From	:	04-26-2016	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	7450	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,222.18

Your monthly electricity consumption chart

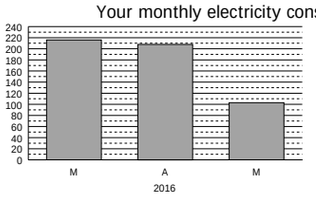

Avg Monthly Usage : 175.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778409416663

TAN,LORY ROSE BANAYAT

Premise Address : 3RD FLOOR UNIT 19,AVIDA TOWER 1 ASIATOWN,IT PARK, APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-722-1	7786117483-5	06/09/2016	MAY/2016	1,096.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77861174835 BC20/999.5/0/0/10/05-27-2016/-1 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890519991522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047549

89097113305

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909711330-5

Collection Ref. Code : 1863-29-914-9

Customer Information----------

Name : SY,STANLEY VILCHES

Premise Address : TOWER 1 UNIT 1709 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123520	Pole No	:	1597763
Serial No	:	10218371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	759
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	15490	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,959.40
Transmission Charge	0.2986/kWh	225.74
System Loss Charge	0.8302/kWh	627.63
Sub-Total		4,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		238.79
Transmission		5.60
System Loss		36.28
Distribution		260.18
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		967.90
CURRENT BILL - MAY 2016		8,013.15
TOTAL AMOUNT DUE		8,013.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 20, 2015 - 10,137.00

Your monthly electricity consumption chart

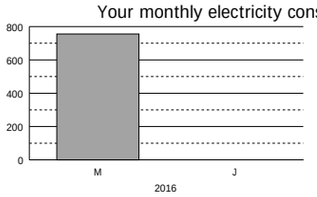

Avg Monthly Usage : 756.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,013.15		
Less : VAT	554.91		
Amount Net of VAT	7,458.24		
Less: BIR 2306	233.99		
BIR 2307	141.96	VATable Sales	7,458.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,082.29	VAT Zero Rated Sales	0.00
Add : VAT	554.91	VAT Amount	554.91
TOTAL AMOUNT DUE	7,637.20	TOTAL SALES	8,013.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890519991522

SY,STANLEY VILCHES

Premise Address : TOWER 1 UNIT 1709 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-914-9	8909711330-5	06/09/2016	MAY/2016	8,013.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89097113305

BC20/999.5/0/0/10/05-27-2016/-1

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890775953871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047616

89038295963

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903829596-3

Collection Ref. Code : 1863-74-212-3

Customer Information----------

Name : FLORIDO,CHRISTIAN RAJ YUSON

Premise Address : 24TH FLOOR UNIT 20 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143180	Pole No	:	0016411
Serial No	:	40100270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 18.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MAY 2016		6.88
TOTAL AMOUNT DUE		4.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 15.00

Your monthly electricity consumption chart

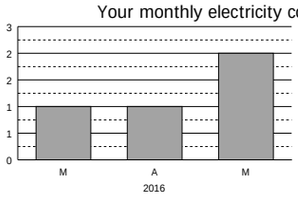

Avg Monthly Usage : 1.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.63		
Amount Net of VAT	6.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890775953871

FLORIDO,CHRISTIAN RAJ YUSON

Premise Address : 24TH FLOOR UNIT 20 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-212-3	8903829596-3	06/09/2016	MAY/2016	4.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89038295963

BC20/999.5/0/0/10/05-27-2016/-1

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094204052908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048332

09466899573

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946689957-3

Collection Ref. Code : 1861-25-212-9

Customer Information----------

Name : LUDO,GEORGIA UY

Premise Address : UNIT 1005 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001507	Pole No	:	0016411
Serial No	:	91296912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	233
Period From	:	04-26-2016	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	9678	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.75
CURRENT BILL - MAY 2016		293.06
Advance Payment/Credit Adjustments		- 16.46
TOTAL AMOUNT DUE		276.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 202.00

Your monthly electricity consumption chart

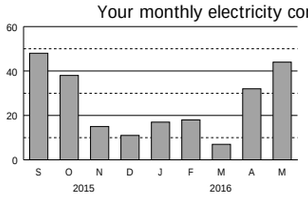

Avg Monthly Usage : 25.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.06		
Less : VAT	19.90		
Amount Net of VAT	273.16		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	273.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.67	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	279.57	TOTAL SALES	293.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094204052908

LUDO,GEORGIA UY

Premise Address : UNIT 1005 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-212-9	0946689957-3	06/09/2016	MAY/2016	276.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09466899573

BC20/999.5/0/0/10/05-27-2016/-1

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642714827925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038522

64279075838

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427907583-8

Collection Ref. Code : 1863-43-098-9

Customer Information----------

Name : SYBICO,CELESTINO 111 DURANO

Premise Address : UNIT 25 14TH FLOOR,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150916	Pole No	:	1153441
Serial No	:	40099175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	9678	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.65
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00

Your monthly electricity consumption chart

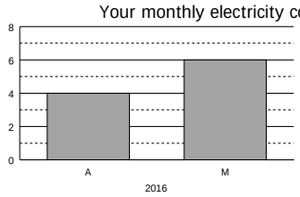

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.62		
Amount Net of VAT	8.03		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642714827925

SYBICO,CELESTINO 111 DURANO

Premise Address : UNIT 25 14TH FLOOR,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-098-9	6427907583-8	06/09/2016	MAY/2016	15.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64279075838

BC20/999.5/0/0/10/05-27-2016/-1

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131203570987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051378

13154592904

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315459290-4

Collection Ref. Code : 1861-43-326-3

Customer Information----------

Name : SAW,GINA MARIE GO

Premise Address : UNIT 1224 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001397	Pole No	:	1153441
Serial No	:	90211902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		- 28.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 2, 2015 - 100.00

Your monthly electricity consumption chart

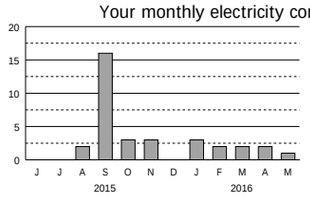

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131203570987

SAW,GINA MARIE GO

Premise Address : UNIT 1224 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-326-3	1315459290-4	06/09/2016	MAY/2016	- 28.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13154592904

BC20/999.5/0/0/10/05-27-2016/-1

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694718535297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049199

69408307242

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940830724-2

Collection Ref. Code : 1861-98-173-2

Customer Information----------

Name : BACLAYON,SUSAN COLINA

Premise Address : 7TH FLOOR UNIT 23 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 220-752-348-000

Metering Information----------

Meter No	:	MTR1142858	Pole No	:	1153441
Serial No	:	85025002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1362
Period From	:	04-26-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	9678	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,383.50	167.67
Sub-Total		216.35
Government Charges		
Franchise Tax - Local		41.25
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		754.01
CURRENT BILL - MAY 2016		6,253.43
TOTAL AMOUNT DUE		6,253.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 8,383.43

Your monthly electricity consumption chart

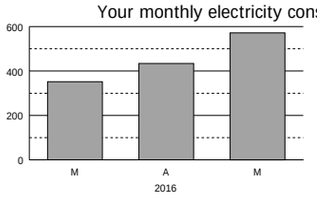

Avg Monthly Usage : 452.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.43		
Less : VAT	440.27		
Amount Net of VAT	5,813.16		
Less: BIR 2306	185.54		
BIR 2307	110.81	VATable Sales	5,813.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,516.81	VAT Zero Rated Sales	0.00
Add : VAT	440.27	VAT Amount	440.27
TOTAL AMOUNT DUE	5,957.08	TOTAL SALES	6,253.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694718535297

BACLAYON,SUSAN COLINA

Premise Address : 7TH FLOOR UNIT 23 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-173-2	6940830724-2	06/09/2016	MAY/2016	6,253.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69408307242

BC20/999.5/0/0/10/05-27-2016/-1

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741060169319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037960

7412778472

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412778472-1

Collection Ref. Code : 1863-36-497-8

Customer Information----------

Name : POTOT,MARION AGUJAR

Premise Address : 18TH FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142851	Pole No	:	1153441
Serial No	:	85025268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	593
Period From	:	04-26-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	9678	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		277.25
CURRENT BILL - MAY 2016		2,300.84
TOTAL AMOUNT DUE		2,300.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,081.00

Your monthly electricity consumption chart

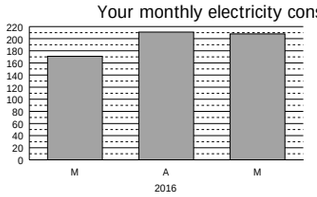

Avg Monthly Usage : 196.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.84		
Less : VAT	162.99		
Amount Net of VAT	2,137.85		
Less: BIR 2306	68.68		
BIR 2307	40.78	VATable Sales	2,137.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.39	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,191.38	TOTAL SALES	2,300.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741060169319

POTOT,MARION AGUJAR

Premise Address : 18TH FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-497-8	7412778472-1	06/09/2016	MAY/2016	2,300.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7412778721

BC20/999.5/0/0/10/05-27-2016/-1

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695968514186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049486

69580761018

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958076101-8

Collection Ref. Code : 1863-74-797-4

Customer Information----------

Name : FURAQUE,JOAN DE GRACIA

Premise Address : 6TH FLOOR UNIT 12 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143516	Pole No	:	1153441
Serial No	:	81225766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MAY 2016		6.39
TOTAL AMOUNT DUE		18.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00

Your monthly electricity consumption chart

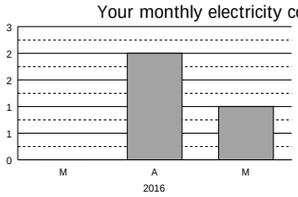

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.39		
Less : VAT	0.63		
Amount Net of VAT	5.76		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.39	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695968514186

FURAQUE,JOAN DE GRACIA
Premise Address : 6TH FLOOR UNIT 12 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-797-4	6958076101-8	06/09/2016	MAY/2016	18.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69580761018

BC20/999.5/0/0/10/05-27-2016/-1

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798382540026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051369

79884841333

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988484133-3

Collection Ref. Code : 1863-81-875-8

Customer Information----------

Name : HERNANDEZ,ALLAN MEDILLIN

Premise Address : UNIT 2106 TOWER 1,MARCO POLO RESIDENCES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123806	Pole No	:	1597763
Serial No	:	10218439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	540
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	15490	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.2986/kWh	160.35
System Loss Charge	0.8302/kWh	445.82
Sub-Total		3,418.60
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		37.54
Value Added Tax		
Generation		169.61
Transmission		3.97
System Loss		25.76
Distribution		184.98
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		687.67
CURRENT BILL - MAY 2016		5,693.49
TOTAL AMOUNT DUE		5,693.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 10,137.00

Your monthly electricity consumption chart

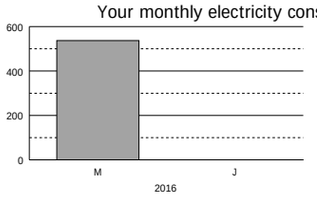

Avg Monthly Usage : 537.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.49		
Less : VAT	394.31		
Amount Net of VAT	5,299.18		
Less: BIR 2306	166.28		
BIR 2307	100.87	VATable Sales	5,299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,032.03	VAT Zero Rated Sales	0.00
Add : VAT	394.31	VAT Amount	394.31
TOTAL AMOUNT DUE	5,426.34	TOTAL SALES	5,693.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798382540026

HERNANDEZ,ALLAN MEDILLIN

Premise Address : UNIT 2106 TOWER 1,MARCO POLO RESIDENCES,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-875-8	7988484133-3	06/09/2016	MAY/2016	5,693.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79884841333

BC20/999.5/0/0/10/05-27-2016/-1

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108666058272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038794

10885067537

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088506753-7

Collection Ref. Code : 1863-74-170-4

Customer Information----------

Name : LIZARES,ALBERTO VIRATA

Premise Address : 12TH FLOOR UNIT 10 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146573	Pole No	:	1153441
Serial No	:	40102372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.80
TOTAL AMOUNT DUE		5.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 7.07

Your monthly electricity consumption chart

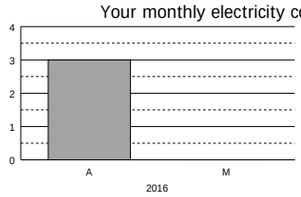

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108666058272

LIZARES,ALBERTO VIRATA

Premise Address : 12TH FLOOR UNIT 10 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-170-4	1088506753-7	06/09/2016	MAY/2016	5.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10885067537

BC20/999.5/0/0/10/05-27-2016/-1

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695420636778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049743

69515575988

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951557598-8

Collection Ref. Code : 1863-74-719-2

Customer Information----------

Name : BORJA,ARLENE TAMPOS

Premise Address : 24TH FLOOR UNIT 11,,TOWER 2,ASIATOWN I.T.PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141823	Pole No	:	1153441
Serial No	:	84459541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9678	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 18.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.64
CURRENT BILL - MAY 2016		6.90
TOTAL AMOUNT DUE		20.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00

Your monthly electricity consumption chart

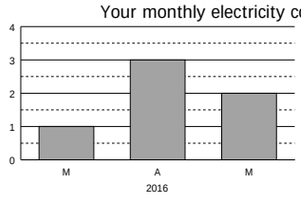

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.64		
Amount Net of VAT	6.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695420636778

BORJA,ARLENE TAMPOS

Premise Address : 24TH FLOOR UNIT 11,,TOWER 2,ASIATOWN I.T.PARK,APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-719-2	6951557598-8	06/09/2016	MAY/2016	20.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69515575988

BC20/999.5/0/0/10/05-27-2016/-1

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108901493688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10866610206

1005038965
Date : 05-27-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086661020-6
Collection Ref. Code : 1861-18-182-5

Customer Information----------
Name : GONZAGA,JOSE JR. LEYSON
Premise Address : UNIT 606 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1001532	Pole No	:	0016411
Serial No	:	90211149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	245
Period From	:	04-26-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	7450	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 650.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 12.59
TOTAL AMOUNT DUE		- 549.79

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - FEBRUARY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

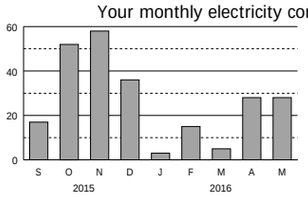

Avg Monthly Usage : 26.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108901493688

GONZAGA,JOSE JR. LEYSON
Premise Address : UNIT 606 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-182-5	1086661020-6	06/09/2016	MAY/2016	- 549.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10866610206

BC20/999.5/0/0/10/05-27-2016/-1

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580626229853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041154

58029068895

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802906889-5

Collection Ref. Code : 1861-65-485-5

Customer Information----------

Name : ERNI,LUZVIMINDA VILLAFUERTE

Premise Address : UNIT 2303 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9613 EVS6	Pole No	:	1483494
Serial No	:	10076572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2369
Period From	:	04-26-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	18900	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.38
CURRENT BILL - MAY 2016		2,155.83
Advance Payment/Credit Adjustments		- 14.70
TOTAL AMOUNT DUE		2,141.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,438.80

Your monthly electricity consumption chart

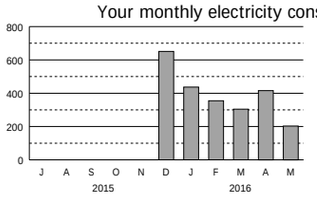

Avg Monthly Usage : 236.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.83		
Less : VAT	149.45		
Amount Net of VAT	2,006.38		
Less: BIR 2306	63.04		
BIR 2307	38.19	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.15	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,155.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580626229853

ERNI,LUZVIMINDA VILLAFUERTE

Premise Address : UNIT 2303 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-485-5	5802906889-5	06/09/2016	MAY/2016	2,141.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58029068895

BC20/999.5/0/0/10/05-27-2016/-1

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211513948372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039559

2110607733 8

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110607733-8

Collection Ref. Code : 1861-56-017-6

Customer Information----------

Name : TEO,AMYLEN CO

Premise Address : 22ND FLOOR UNIT 9 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001375	Pole No	:	1153441
Serial No	:	90212690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52
Period From	:	04-26-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	9678	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 8.56
TOTAL AMOUNT DUE		- 39.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2016 - 50.00

Your monthly electricity consumption chart

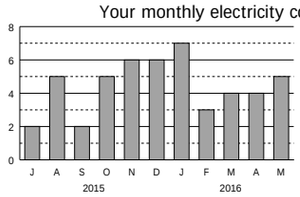

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211513948372

TEO,AMYLEN CO

Premise Address : 22ND FLOOR UNIT 9 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-017-6	2110607733-8	06/09/2016	MAY/2016	- 39.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2110607733 8

BC20/999.5/0/0/10/05-27-2016/-1

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377849286503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039713

37749305290

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774930529-0

Collection Ref. Code : 1861-55-716-7

Customer Information----------

Name : TAN,REYNELLYN DOROMAL

Premise Address : 3RD FLOOR UNIT 2,AVIDA TOWER 1,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142875	Pole No	:	1153441
Serial No	:	84444783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - MAY 2016		7.39
TOTAL AMOUNT DUE		21.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 8, 2015 - 1,600.00

Your monthly electricity consumption chart

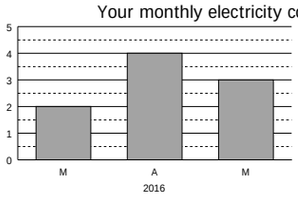

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.39		
Less : VAT	0.64		
Amount Net of VAT	6.75		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.01	TOTAL SALES	7.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377849286503

TAN,REYNELLYN DOROMAL

Premise Address : 3RD FLOOR UNIT 2,AVIDA TOWER 1,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-716-7	3774930529-0	06/09/2016	MAY/2016	21.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37749305290

BC20/999.5/0/0/10/05-27-2016/-1

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572523112295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036286

57251329934

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725132993-4

Collection Ref. Code : 1863-69-587-7

Customer Information----------

Name : PASTRANO,WAYNE QUINTOS

Premise Address : TOWER 1 UNIT 1012,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123314	Pole No	:	1597763
Serial No	:	10219150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1535
Period From	:	04-26-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	18900	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,016.68
Transmission Charge	0.2986/kWh	171.99
System Loss Charge	0.8302/kWh	478.20
Sub-Total		3,666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		181.94
Transmission		4.27
System Loss		27.65
Distribution		198.37
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		737.62
CURRENT BILL - MAY 2016		6,106.63
TOTAL AMOUNT DUE		6,106.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,961.00

Your monthly electricity consumption chart

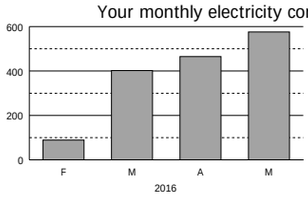

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,106.63		
Less : VAT	422.94		
Amount Net of VAT	5,683.69		
Less: BIR 2306	178.37		
BIR 2307	108.19	VATable Sales	5,683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,397.13	VAT Zero Rated Sales	0.00
Add : VAT	422.94	VAT Amount	422.94
TOTAL AMOUNT DUE	5,820.07	TOTAL SALES	6,106.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572523112295

PASTRANO,WAYNE QUINTOS

Premise Address : TOWER 1 UNIT 1012,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-587-7	5725132993-4	06/09/2016	MAY/2016	6,106.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57251329934

BC20/999.5/0/0/10/05-27-2016/-1

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517391324705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043581

51733847308

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173384730-8

Collection Ref. Code : 1863-33-089-5

Customer Information----------

Name : SUMINGUIT,CARLYN ANTONINA QUIJANO

Premise Address : 14TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150918	Pole No	:	1153441
Serial No	:	40099013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	7450	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - MAY 2016		11.50
TOTAL AMOUNT DUE		17.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 20, 2016 - 5,330.00

Your monthly electricity consumption chart

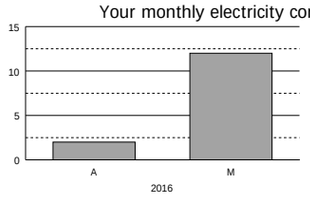

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.50		
Less : VAT	0.62		
Amount Net of VAT	10.88		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	10.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.08	TOTAL SALES	11.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517391324705

SUMINGUIT,CARLYN ANTONINA QUIJANO

Premise Address : 14TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-089-5	5173384730-8	06/09/2016	MAY/2016	17.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51733847308

BC20/999.5/0/0/10/05-27-2016/-1

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177374200570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039718

17765101690

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776510169-0

Collection Ref. Code : 1863-56-014-9

Customer Information----------

Name : CHUA,ROBERT GUAT

Premise Address : TOWER 2 22ND FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139908	Pole No	:	1153441
Serial No	:	85023356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	154
Period From	:	04-26-2016	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	7450	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		- 113.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 555.00

Your monthly electricity consumption chart

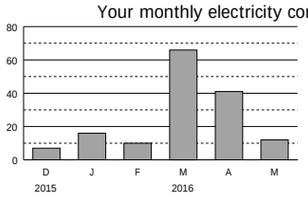

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177374200570

CHUA,ROBERT GUAT

Premise Address : TOWER 2 22ND FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-014-9	1776510169-0	06/09/2016	MAY/2016	- 113.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17765101690

BC20/999.5/0/0/10/05-27-2016/-1

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792848540857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047908

79242102857

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924210285-7

Collection Ref. Code : 1861-43-590-8

Customer Information----------

Name : MENDOZA,ALEX SO

Premise Address : UNIT 1917 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9266 EIS6	Pole No	:	1153441
Serial No	:	91287882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52
Period From	:	04-26-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		- 10.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 12.56

Your monthly electricity consumption chart

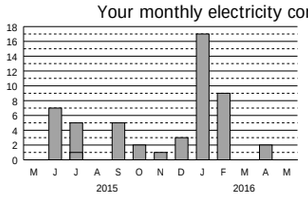

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792848540857

MENDOZA,ALEX SO

Premise Address : UNIT 1917 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-590-8	7924210285-7	06/09/2016	MAY/2016	- 10.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79242102857

BC20/999.5/0/0/10/05-27-2016/-1

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792806321243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047933

79244099242

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924409924-2

Collection Ref. Code : 1863-88-530-7

Customer Information----------

Name : MOLAS,FELIX TOLOMIA

Premise Address : 16 FLR. UNIT 05,AVIDA TOWERS CEBU T2, ASIATOWN I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150528	Pole No	:	1153441
Serial No	:	133482520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	7450	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		88.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 5,330.00

Your monthly electricity consumption chart

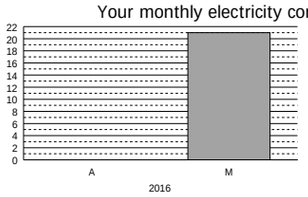

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792806321243

MOLAS,FELIX TOLOMIA

Premise Address : 16 FLR. UNIT 05,AVIDA TOWERS CEBU T2, ASIATOWN I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-530-7	7924409924-2	06/09/2016	MAY/2016	88.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79244099242

BC20/999.5/0/0/10/05-27-2016/-1

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098632690168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050739

09877436700

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987743670-0

Collection Ref. Code : 1863-53-863-1

Customer Information----------

Name : MENDOZA,VAL VINCENT FABIAN

Premise Address : TOWER 2 23RD FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061756	Pole No	:	0016411
Serial No	:	40009794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	178
Period From	:	04-26-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	7450	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.68
CURRENT BILL - MAY 2016		459.75
TOTAL AMOUNT DUE		459.75

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 15, 2016 - 946.82

Your monthly electricity consumption chart

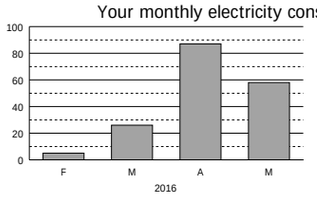

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.75		
Less : VAT	32.06		
Amount Net of VAT	427.69		
Less: BIR 2306	13.57		
BIR 2307	8.00	VATable Sales	427.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.12	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	438.18	TOTAL SALES	459.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098632690168

MENDOZA,VAL VINCENT FABIAN
Premise Address : TOWER 2 23RD FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-863-1	0987743670-0	06/09/2016	MAY/2016	459.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09877436700

BC20/999.5/0/0/10/05-27-2016/-1

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546945939948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040210

54602309012

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460230901-2

Collection Ref. Code : 1861-55-815-5

Customer Information----------

Name : MERIN,JESSE FRENTZEE POLANCOS

Premise Address : UNIT 2312 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001450	Pole No	:	1153441
Serial No	:	90211107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4643
Period From	:	04-26-2016	Prev Rdg	:	4346
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	9678	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		380.65
CURRENT BILL - MAY 2016		3,151.46
TOTAL AMOUNT DUE		3,151.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,871.00

Your monthly electricity consumption chart

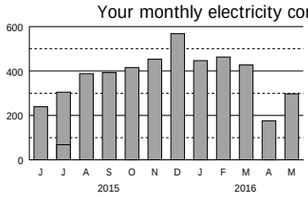

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.46		
Less : VAT	218.38		
Amount Net of VAT	2,933.08		
Less: BIR 2306	92.10		
BIR 2307	55.83	VATable Sales	2,933.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.15	VAT Zero Rated Sales	0.00
Add : VAT	218.38	VAT Amount	218.38
TOTAL AMOUNT DUE	3,003.53	TOTAL SALES	3,151.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546945939948

MERIN,JESSE FRENTZEE POLANCOS

Premise Address : UNIT 2312 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-815-5	5460230901-2	06/09/2016	MAY/2016	3,151.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54602309012

BC20/999.5/0/0/10/05-27-2016/-1

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575293668904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038045

57575924337

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757592433-7

Collection Ref. Code : 1863-87-611-1

Customer Information----------

Name : ROXAS,ALVIN GUEVARRA

Premise Address : 23RD FLOOR UNIT 04 TOWER 1,AVIDA TOWERS ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148891	Pole No	:	1153441
Serial No	:	85021340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	332
Period From	:	04-26-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	7450	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.35
CURRENT BILL - MAY 2016		2,248.33
TOTAL AMOUNT DUE		2,248.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,282.74

Your monthly electricity consumption chart

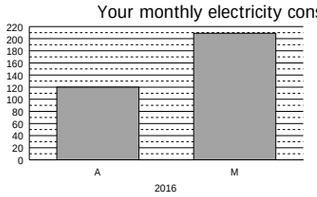

Avg Monthly Usage : 164.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.33		
Less : VAT	156.95		
Amount Net of VAT	2,091.38		
Less: BIR 2306	66.16		
BIR 2307	39.84	VATable Sales	2,091.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.38	VAT Zero Rated Sales	0.00
Add : VAT	156.95	VAT Amount	156.95
TOTAL AMOUNT DUE	2,142.33	TOTAL SALES	2,248.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575293668904

ROXAS,ALVIN GUEVARRA
Premise Address : 23RD FLOOR UNIT 04 TOWER 1,AVIDA TOWERS ASIATOWN I.T. PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-611-1	5757592433-7	06/09/2016	MAY/2016	2,248.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57575924337

BC20/999.5/0/0/10/05-27-2016/-1

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099732148465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051042

09966417777

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996641777-7

Collection Ref. Code : 1863-67-233-8

Customer Information----------

Name : WITTS,JULIETA GESTOSO

Premise Address : UNIT 09 1STFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076728	Pole No	:	1153441
Serial No	:	40011144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41
Period From	:	04-26-2016	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	9678	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		- 61.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 100.00

Your monthly electricity consumption chart

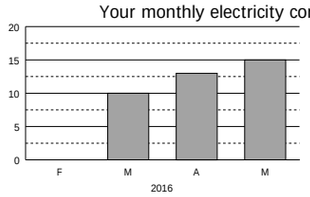

Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099732148465

WITTS,JULIETA GESTOSO

Premise Address : UNIT 09 1STFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-233-8	0996641777-7	06/09/2016	MAY/2016	- 61.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09966417777

BC20/999.5/0/0/10/05-27-2016/-1

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684865603650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043598

68454046084

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845404608-4

Collection Ref. Code : 1863-32-809-2

Customer Information----------

Name : REESE,LEONIDA ENANORIA

Premise Address : 22ND FLOOR UNIT 20,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132400	Pole No	:	1153441
Serial No	:	40091632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	787
Period From	:	04-26-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	7450	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		1,183.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,310.00

Your monthly electricity consumption chart

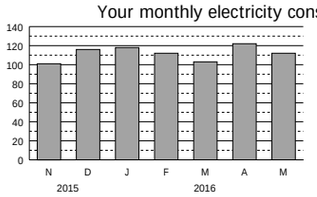

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684865603650

REESE,LEONIDA ENANORIA
Premise Address : 22ND FLOOR UNIT 20,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-809-2	6845404608-4	06/09/2016	MAY/2016	1,183.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68454046084

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330949884569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051558

33088905899

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308890589-9

Collection Ref. Code : 1863-74-179-8

Customer Information----------

Name : RACHO,STANLEY CABINGATAN

Premise Address : 08TH FLOOR UNIT 03 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152813	Pole No	:	0016411
Serial No	:	40103483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	7450	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		842.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 5,330.00

Your monthly electricity consumption chart

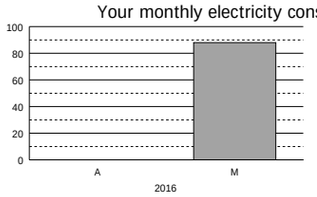

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330949884569

RACHO,STANLEY CABINGATAN

Premise Address : 08TH FLOOR UNIT 03 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-179-8	3308890589-9	06/09/2016	MAY/2016	842.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33088905899

BC20/999.5/0/0/10/05-27-2016/-1

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391517583891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048151

39115103655

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911510365-5

Collection Ref. Code : 1861-42-380-2

Customer Information----------

Name : BANG,YONG JENG

Premise Address : UNIT 616 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9308 EIS6	Pole No	:	1153441
Serial No	:	91286531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	783
Period From	:	04-26-2016	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	7450	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		934.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,207.00

Your monthly electricity consumption chart

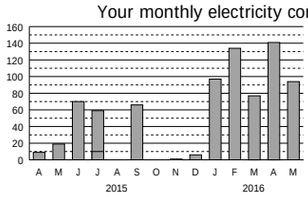

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391517583891

BANG,YONG JENG

Premise Address : UNIT 616 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-380-2	3911510365-5	06/09/2016	MAY/2016	934.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39115103655

BC20/999.5/0/0/10/05-27-2016/-1

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680039011819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041036

68051503933

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805150393-3

Collection Ref. Code : 1863-84-473-2

Customer Information----------

Name : REYES,ERNESTO TALISAYSAY

Premise Address : UNIT512 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148671	Pole No	:	0016411
Serial No	:	85060881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	238
Period From	:	04-26-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	9678	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,254.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,253.00

Your monthly electricity consumption chart

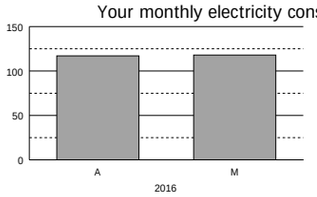

Avg Monthly Usage : 117.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680039011819

REYES,ERNESTO TALISAYSAY

Premise Address : UNIT512 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-473-2	6805150393-3	06/09/2016	MAY/2016	1,254.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68051503933

BC20/999.5/0/0/10/05-27-2016/-1

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399556438864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39903596524

1005051830
Date : 05-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990359652-4
Collection Ref. Code : 1863-47-131-6

Customer Information----------
Name : PAYUSAN,GLADY MAE BATOCTOY
Premise Address : 7TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1130428	Pole No	:	1153441
Serial No	:	84440700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	974
Period From	:	04-26-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	7450	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		343.56
CURRENT BILL - MAY 2016		2,844.31
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		2,843.62

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 8, 2016 - 2,679.00

Your monthly electricity consumption chart

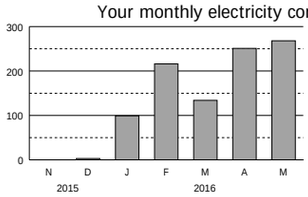

Avg Monthly Usage : 138.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.31		
Less : VAT	197.12		
Amount Net of VAT	2,647.19		
Less: BIR 2306	83.11		
BIR 2307	50.39	VATable Sales	2,647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.69	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,710.81	TOTAL SALES	2,844.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399556438864

PAYUSAN,GLADY MAE BATOCTOY
Premise Address : 7TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-131-6	3990359652-4	06/09/2016	MAY/2016	2,843.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39903596524

BC20/999.5/0/0/10/05-27-2016/-1

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355932809951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046480

35541217549

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554121754-9

Collection Ref. Code : 1863-44-083-6

Customer Information----------

Name : LAO,CHRISTINE TAN

Premise Address : UNIT 17 5TH FLOOR,AVIDA TOWER 2, ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN : 132-445-228-000

Metering Information----------

Meter No	:	MTR1148956	Pole No	:	1153441
Serial No	:	40098233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	381
Period From	:	04-26-2016	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	7450	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.94
CURRENT BILL - MAY 2016		2,311.86
TOTAL AMOUNT DUE		2,311.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,753.00

Your monthly electricity consumption chart

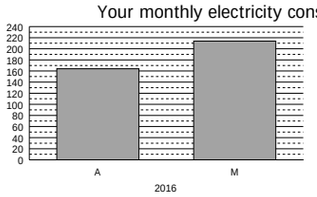

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.86		
Less : VAT	161.74		
Amount Net of VAT	2,150.12		
Less: BIR 2306	68.17		
BIR 2307	40.96	VATable Sales	2,150.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.99	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,202.73	TOTAL SALES	2,311.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355932809951

LAO,CHRISTINE TAN

Premise Address : UNIT 17 5TH FLOOR,AVIDA TOWER 2, ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-083-6	3554121754-9	06/09/2016	MAY/2016	2,311.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35541217549

BC20/999.5/0/0/10/05-27-2016/-1

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356338172943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35653174587

1005046777
Date : 05-27-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565317458-7
Collection Ref. Code : 1861-72-878-6

Customer Information----------
Name : EFE,WENDELL GOOPIO
Premise Address : TOWER 1 UNIT 1006 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1123349	Pole No	:	1597763
Serial No	:	10218599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1617
Period From	:	04-26-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	15490	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,001.50	100.03
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		526.54
CURRENT BILL - MAY 2016		4,365.89
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		4,353.43

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 17, 2016 - 5,014.00

Your monthly electricity consumption chart

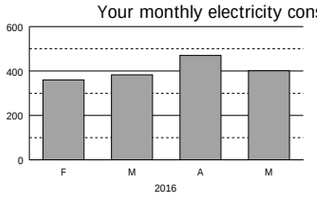

Avg Monthly Usage : 403.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.89		
Less : VAT	306.72		
Amount Net of VAT	4,059.17		
Less: BIR 2306	129.28		
BIR 2307	77.36	VATable Sales	4,059.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.53	VAT Zero Rated Sales	0.00
Add : VAT	306.72	VAT Amount	306.72
TOTAL AMOUNT DUE	4,159.25	TOTAL SALES	4,365.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356338172943

EFE,WENDELL GOOPIO
Premise Address : TOWER 1 UNIT 1006 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-878-6	3565317458-7	06/09/2016	MAY/2016	4,353.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35653174587

BC20/999.5/0/0/10/05-27-2016/-1

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205275407784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036274

20532183967

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053218396-7

Collection Ref. Code : 1863-84-188-1

Customer Information----------

Name : CHIU,CHRISTEL CARA VELASCO

Premise Address : UNIT1201 TOWER 1 ASIATOWN IT PARK,AVIDA TOWERS CEBU,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148672	Pole No	:	0016411
Serial No	:	85060879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	768
Period From	:	04-26-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	11546	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,364.00	87.28
Sub-Total		117.58
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.31
CURRENT BILL - MAY 2016		3,874.84
TOTAL AMOUNT DUE		3,874.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,364.20

Your monthly electricity consumption chart

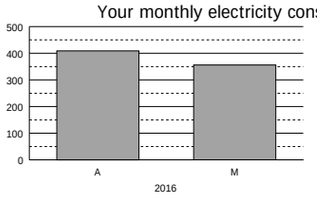

Avg Monthly Usage : 382.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.84		
Less : VAT	272.16		
Amount Net of VAT	3,602.68		
Less: BIR 2306	114.72		
BIR 2307	68.66	VATable Sales	3,602.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.30	VAT Zero Rated Sales	0.00
Add : VAT	272.16	VAT Amount	272.16
TOTAL AMOUNT DUE	3,691.46	TOTAL SALES	3,874.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205275407784

CHIU,CHRISTEL CARA VELASCO

Premise Address : UNIT1201 TOWER 1 ASIATOWN IT PARK,AVIDA TOWERS CEBU,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-188-1	2053218396-7	06/09/2016	MAY/2016	3,874.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20532183967

BC20/999.5/0/0/10/05-27-2016/-1

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703500064730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035644

70331719610

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033171961-0

Collection Ref. Code : 1861-25-308-7

Customer Information----------

Name : VILLAMOR,DENNIS RABAYA

Premise Address : UNIT 1509 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001412	Pole No	:	1153441
Serial No	:	90210996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3931
Period From	:	04-26-2016	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	9678	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.2986/kWh	157.66
System Loss Charge	0.8302/kWh	438.35
Sub-Total		3,361.30
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,012.00	180.24
Sub-Total		225.17
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		166.78
Transmission		3.91
System Loss		25.35
Distribution		181.89
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		699.36
CURRENT BILL - MAY 2016		5,801.60
Advance Payment/Credit Adjustments		- 16.46
TOTAL AMOUNT DUE		5,801.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 9,012.00

Your monthly electricity consumption chart

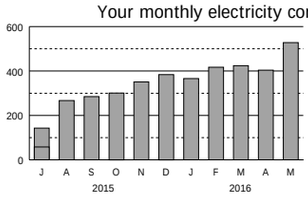

Avg Monthly Usage : 327.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.60		
Less : VAT	409.54		
Amount Net of VAT	5,392.06		
Less: BIR 2306	172.60		
BIR 2307	102.81	VATable Sales	5,392.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,116.65	VAT Zero Rated Sales	0.00
Add : VAT	409.54	VAT Amount	409.54
TOTAL AMOUNT DUE	5,526.19	TOTAL SALES	5,801.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703500064730

VILLAMOR,DENNIS RABAYA

Premise Address : UNIT 1509 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-308-7	7033171961-0	06/09/2016	MAY/2016	5,801.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70331719610

BC20/999.5/0/0/10/05-27-2016/-1

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703182479187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035937

70365653974

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036565397-4

Collection Ref. Code : 1863-84-311-6

Customer Information----------

Name : RUBIN,CARLOS MORALES

Premise Address : UNIT 2102,AVIDA TOWER 2 ASIATOWN I.T. PARK,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147409	Pole No	:	0016411
Serial No	:	85054451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	9678	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.25
CURRENT BILL - MAY 2016		2,140.49
TOTAL AMOUNT DUE		2,139.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,669.00

Your monthly electricity consumption chart

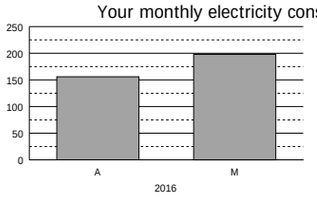

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.49		
Less : VAT	149.80		
Amount Net of VAT	1,990.69		
Less: BIR 2306	63.15		
BIR 2307	37.93	VATable Sales	1,990.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.61	VAT Zero Rated Sales	0.00
Add : VAT	149.80	VAT Amount	149.80
TOTAL AMOUNT DUE	2,039.41	TOTAL SALES	2,140.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703182479187

RUBIN,CARLOS MORALES

Premise Address : UNIT 2102,AVIDA TOWER 2 ASIATOWN I.T. PARK,,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-311-6	7036565397-4	06/09/2016	MAY/2016	2,139.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70365653974

BC20/999.5/0/0/10/05-27-2016/-1

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012714845973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040638

01200886891

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120088689-1

Collection Ref. Code : 1863-42-182-3

Customer Information----------

Name : LERIN,LITO MAR MATURAN

Premise Address : UNIT 2011,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100046	Pole No	:	1153441
Serial No	:	84446859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6930	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		10.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00

Your monthly electricity consumption chart

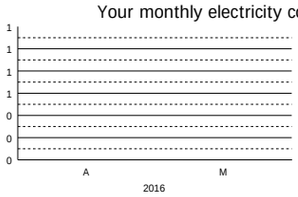

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012714845973

LERIN,LITO MAR MATURAN

Premise Address : UNIT 2011,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-182-3	0120088689-1	06/09/2016	MAY/2016	10.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01200886891

BC20/999.5/0/0/10/05-27-2016/-1

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178724517960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040020

17855266692

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785526669-2

Collection Ref. Code : 1863-88-860-8

Customer Information----------

Name : GO,HONEYLOU EDER

Premise Address : 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151720	Pole No	:	1153441
Serial No	:	40102197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	153
Period From	:	04-26-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	9678	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 394.00

Your monthly electricity consumption chart

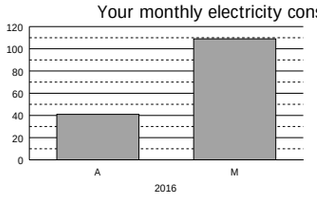

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178724517960

GO,HONEYLOU EDER

Premise Address : 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-860-8	1785526669-2	06/09/2016	MAY/2016	1,159.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17855266692

BC20/999.5/0/0/10/05-27-2016/-1

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408918927925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038324

40821023575

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082102357-5

Collection Ref. Code : 1861-71-008-9

Customer Information----------

Name : TAN,MARIA THERESA BALAJADIA

Premise Address : UNIT 2114 21ST FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001384	Pole No	:	1153441
Serial No	:	902111898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3966
Period From	:	04-26-2016	Prev Rdg	:	3666
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	7450	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		384.47
CURRENT BILL - MAY 2016		3,183.22
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		3,183.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,610.83

Your monthly electricity consumption chart

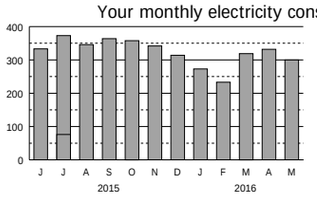

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.22		
Less : VAT	220.56		
Amount Net of VAT	2,962.66		
Less: BIR 2306	93.02		
BIR 2307	56.39	VATable Sales	2,962.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.25	VAT Zero Rated Sales	0.00
Add : VAT	220.56	VAT Amount	220.56
TOTAL AMOUNT DUE	3,033.81	TOTAL SALES	3,183.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408918927925

TAN,MARIA THERESA BALAJADIA

Premise Address : UNIT 2114 21ST FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-008-9	4082102357-5	06/09/2016	MAY/2016	3,183.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40821023575

BC20/999.5/0/0/10/05-27-2016/-1

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270691576520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27079010222

BILLING STATEMENT

1005036130

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707901022-2

Collection Ref. Code : 1863-74-467-3

Customer Information----------

Name : FUENTES,RAYMUND RENATO CLIMACO

Premise Address : 21ST FLOOR UNIT 12 AVIDA TOWER 2 5,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 279-275-954-000

Metering Information----------

Meter No	:	MTR1147033	Pole No	:	1153441
Serial No	:	40098629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	450
Period From	:	04-26-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	9678	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.59
CURRENT BILL - MAY 2016		2,276.76
TOTAL AMOUNT DUE		2,276.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,542.00

Your monthly electricity consumption chart

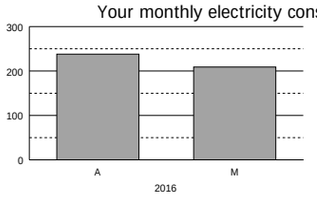

Avg Monthly Usage : 223.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.76		
Less : VAT	160.00		
Amount Net of VAT	2,116.76		
Less: BIR 2306	67.43		
BIR 2307	40.34	VATable Sales	2,116.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.99	VAT Zero Rated Sales	0.00
Add : VAT	160.00	VAT Amount	160.00
TOTAL AMOUNT DUE	2,168.99	TOTAL SALES	2,276.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270691576520

FUENTES,RAYMUND RENATO CLIMACO

Premise Address : 21ST FLOOR UNIT 12 AVIDA TOWER 2 5,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-467-3	2707901022-2	06/09/2016	MAY/2016	2,276.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27079010222

BC20/999.5/0/0/10/05-27-2016/-1

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644147300327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039371

64484232554

Date : 05-27-2016

BC20/999.5/0/1598063/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448423255-4

Collection Ref. Code : 1859-59-728-9

Customer Information----------

Name : FEDERAL LAND INC.

Premise Address : NIVEL HILLS,MARCO POLO RESIDENCES TOWER II,APAS LAHUG, CEBU CITY

TIN : 005-029-196-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	326.000
Period From	:	04-26-2016	Prev Rdg	:	246.400
No of Days	:	30	Diff Rdg	:	79.600
Avg kWh/day	:	1,592.00	Registered	:	47760
Conn Load	:	900000	Billed kWh	:	47760

Power Metering Information----------

Meter No : MTR1112695 Pole No : 1598063

Serial No : 51001717 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.113	0.913	120.000
kWh :	326.000	246.400	47760.000
kVAR :	5.600	4.600	600.000

Billed Demand : 120.000 Billed kVAR : 600

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	250,133.45
Transmission Charge	220.84/kW	26,500.80
System Loss Charge	0.1497/kWh	7,149.67
Sub-Total		283,783.92
Distribution Charges		
Distribution Charge	0.1761/kWh	8,410.54
	137.56/kW	16,507.20
Supply Charge	0.0428/kWh	2,044.13
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,451.90
	4,751.36/month	4,751.36
Sub-Total		39,864.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,059.60
Senior Citizen Subsidy Charge	0.000101/kWh	4.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 291.34
Sub-Total		3,773.08
Government Charges		
Franchise Tax - Local		2,455.66
Value Added Tax		
Generation		15,085.91
Transmission		656.96
System Loss		404.75
Distribution		4,783.80
Others		747.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7,455.34
Environmental Charge	0.0025/kWh	119.40
NPC Stranded Contract Costs	0.1938/kWh	9,255.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,922.24
Sub-Total		46,887.40
CURRENT BILL - MAY 2016		374,309.37
TOTAL AMOUNT DUE		374,309.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 343,719.43

Your monthly electricity consumption chart

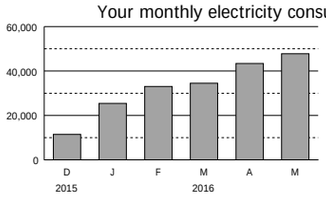

Avg Monthly Usage : 32,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374,309.37		
Less : VAT	21,678.87		
Amount Net of VAT	352,630.50		
Less: BIR 2306	9,314.17		
BIR 2307	6,597.55	VATable Sales	352,630.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336,718.78	VAT Zero Rated Sales	0.00
Add : VAT	21,678.87	VAT Amount	21,678.87
TOTAL AMOUNT DUE	358,397.65	TOTAL SALES	374,309.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644147300327

FEDERAL LAND INC.

Premise Address : NIVEL HILLS,MARCO POLO RESIDENCES TOWER II,APAS LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-728-9	6448423255-4	06/09/2016	MAY/2016	374,309.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64484232554

BC20/999.5/0/0/10/05-27-2016/-1

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582715934607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041708

58245105844

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824510584-4

Collection Ref. Code : 1861-17-950-2

Customer Information----------

Name : RUVOLO,GLORIA GLORIA

Premise Address : UNIT 310 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001465	Pole No	:	0016411
Serial No	:	90211322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2644
Period From	:	04-26-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	9678	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.29
CURRENT BILL - MAY 2016		3,484.72
Advance Payment/Credit Adjustments		- 16.36
TOTAL AMOUNT DUE		3,456.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,000.00

Your monthly electricity consumption chart

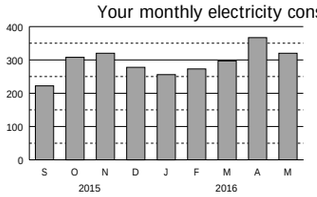

Avg Monthly Usage : 293.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.72		
Less : VAT	244.86		
Amount Net of VAT	3,239.86		
Less: BIR 2306	103.20		
BIR 2307	61.75	VATable Sales	3,239.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.91	VAT Zero Rated Sales	0.00
Add : VAT	244.86	VAT Amount	244.86
TOTAL AMOUNT DUE	3,319.77	TOTAL SALES	3,484.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582715934607

RUVOLO,GLORIA GLORIA

Premise Address : UNIT 310 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-950-2	5824510584-4	06/09/2016	MAY/2016	3,456.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58245105844

BC20/999.5/0/0/10/05-27-2016/-1

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528456694609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048610

52845314740

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284531474-0

Collection Ref. Code : 1861-72-881-6

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : TOWER 1 UNIT 1108 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9588 EVS6	Pole No	:	1483494
Serial No	:	10076352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	151
Period From	:	04-26-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 793.50	15.87
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.68
CURRENT BILL - MAY 2016		23.55
Advance Payment/Credit Adjustments		- 11.63
TOTAL AMOUNT DUE		11.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 805.19

Your monthly electricity consumption chart

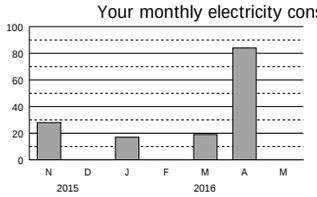

Avg Monthly Usage : 21.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.55		
Less : VAT	2.52		
Amount Net of VAT	21.03		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	21.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.56	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	22.08	TOTAL SALES	23.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528456694609

KIM,DANIEL HOON

Premise Address : TOWER 1 UNIT 1108 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-881-6	5284531474-0	06/09/2016	MAY/2016	11.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52845314740

BC20/999.5/0/0/10/05-27-2016/-1

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024529746949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048527

02419180167

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241918016-7

Collection Ref. Code : 1863-74-332-4

Customer Information----------

Name : KIM,HYUN SUK

Premise Address : 12TH FLOOR, UNIT 19, TOWER 2,AVIDA TOWERS ASIATOWN I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142919	Pole No	:	1153441
Serial No	:	85054898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20
Period From	:	04-26-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 9.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MAY 2016		6.35
TOTAL AMOUNT DUE		16.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 8.00

Your monthly electricity consumption chart

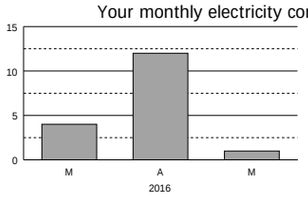

Avg Monthly Usage : 5.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.63		
Amount Net of VAT	5.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024529746949

KIM,HYUN SUK

Premise Address : 12TH FLOOR, UNIT 19, TOWER 2,AVIDA TOWERS ASIATOWN I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-332-4	0241918016-7	06/09/2016	MAY/2016	16.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02419180167

BC20/999.5/0/0/10/05-27-2016/-1

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262134485412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049066

26253141605

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625314160-5

Collection Ref. Code : 1863-83-113-4

Customer Information----------

Name : GORNE,JANET DEL PRADO

Premise Address : UNIT 205,AVIDA TOWERS CEBU TOWER1,ASIA TOWN I.T. PARK,APAS

TIN :

Metering Information----------

Meter No	:	MTR1146567	Pole No	:	1153441
Serial No	:	40102574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	633
Period From	:	04-26-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	7450	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
TOTAL AMOUNT DUE		2,589.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,120.00

Your monthly electricity consumption chart

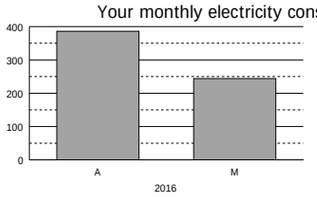

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262134485412

GORNE,JANET DEL PRADO

Premise Address : UNIT 205,AVIDA TOWERS CEBU TOWER1,ASIA TOWN I.T. PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-113-4	2625314160-5	06/09/2016	MAY/2016	2,589.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26253141605

BC20/999.5/0/0/10/05-27-2016/-1

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268597700167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034917

26841307882

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684130788-2

Collection Ref. Code : 1863-42-965-4

Customer Information----------

Name : PEPITO,CASSANDRA CABALUNA

Premise Address : UNIT 1212,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138387	Pole No	:	1153441
Serial No	:	40092898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34.50	0.69
Sub-Total		0.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - MAY 2016		6.42
Advance Payment/Credit Adjustments		- 3.07
TOTAL AMOUNT DUE		40.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00

Your monthly electricity consumption chart

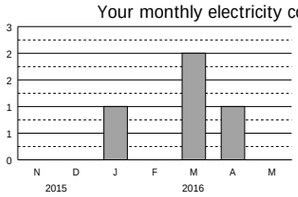

Avg Monthly Usage : 0.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.69		
Amount Net of VAT	5.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268597700167

PEPITO,CASSANDRA CABALUNA

Premise Address : UNIT 1212,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-965-4	2684130788-2	06/09/2016	MAY/2016	40.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26841307882

BC20/999.5/0/0/10/05-27-2016/-1

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682446159337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041960

68208442894

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820844289-4

Collection Ref. Code : 1863-34-146-3

Customer Information----------

Name : 168 NORTH HIGHLAND REALTY CORP.

Premise Address : 17TH FLOOR UNIT 1,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150986	Pole No	:	1153441
Serial No	:	40103069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	910
Period From	:	04-26-2016	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	11546	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		488.13
CURRENT BILL - MAY 2016		4,041.21
TOTAL AMOUNT DUE		4,040.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,611.00

Your monthly electricity consumption chart

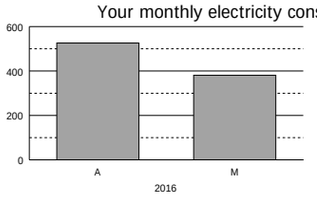

Avg Monthly Usage : 453.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.21		
Less : VAT	279.97		
Amount Net of VAT	3,761.24		
Less: BIR 2306	118.05		
BIR 2307	71.59	VATable Sales	3,761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.60	VAT Zero Rated Sales	0.00
Add : VAT	279.97	VAT Amount	279.97
TOTAL AMOUNT DUE	3,851.57	TOTAL SALES	4,041.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682446159337

168 NORTH HIGHLAND REALTY CORP.

Premise Address : 17TH FLOOR UNIT 1,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-146-3	6820844289-4	06/09/2016	MAY/2016	4,040.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68208442894

BC20/999.5/0/0/10/05-27-2016/-1

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332391271855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051927

3326944239

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326944423-9

Collection Ref. Code : 1863-47-113-8

Customer Information----------

Name : SARMIENTO,ELIEL JAN OSORIO

Premise Address : 9TH FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130420	Pole No	:	1153441
Serial No	:	85021709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28
Period From	:	04-26-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	9678	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		9.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6.60

Your monthly electricity consumption chart

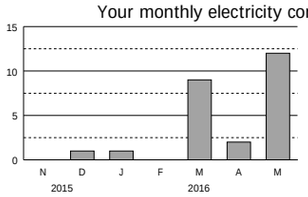

Avg Monthly Usage : 3.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332391271855

SARMIENTO,ELIEL JAN OSORIO
Premise Address : 9TH FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-113-8	3326944423-9	06/09/2016	MAY/2016	9.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3326944239

BC20/999.5/0/0/10/05-27-2016/-1

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576323826117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038848

57638698746

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763869874-6

Collection Ref. Code : 1861-41-878-7

Customer Information----------

Name : MATINONG,MARIA REMEDIOS VELEZ

Premise Address : UNIT 1712 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063104	Pole No	:	0016411
Serial No	:	125292046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	951
Period From	:	04-26-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	7450	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - MAY 2016		2,632.47
Advance Payment/Credit Adjustments		- 12.16
TOTAL AMOUNT DUE		2,619.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,988.00

Your monthly electricity consumption chart

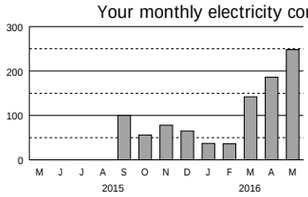

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.47		
Less : VAT	182.46		
Amount Net of VAT	2,450.01		
Less: BIR 2306	76.95		
BIR 2307	46.64	VATable Sales	2,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.42	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,508.88	TOTAL SALES	2,632.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576323826117

MATINONG,MARIA REMEDIOS VELEZ

Premise Address : UNIT 1712 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-878-7	5763869874-6	06/09/2016	MAY/2016	2,619.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57638698746

BC20/999.5/0/0/10/05-27-2016/-1

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576275267173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038884

57653294132

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765329413-2

Collection Ref. Code : 1863-51-236-5

Customer Information----------

Name : BILAN,DETLEV AXEL MICHAEL

Premise Address : (MAIN)10 FLOOR UNIT 19,AVIDA TOWERS CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136317	Pole No	:	1153441
Serial No	:	40093906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	161
Period From	:	04-26-2016	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	7450	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 381.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		957.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 500.00

Your monthly electricity consumption chart

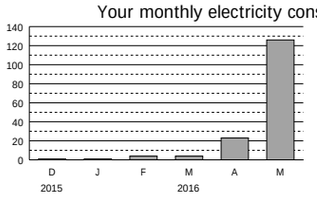

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576275267173

BILAN,DETLEV AXEL MICHAEL
Premise Address : (MAIN)10 FLOOR UNIT 19,AVIDA TOWERS CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-236-5	5765329413-2	06/09/2016	MAY/2016	957.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57653294132

BC20/999.5/0/0/10/05-27-2016/-1

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162745077538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051398

16231479656

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623147965-6

Collection Ref. Code : 1863-74-173-9

Customer Information----------

Name : OJALES,DIOSCORO BANDICO

Premise Address : 16TH FLOOR UNIT 23 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143182	Pole No	:	0016411
Serial No	:	40100126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1409
Period From	:	04-26-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	9678	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		445.88
CURRENT BILL - MAY 2016		3,691.64
TOTAL AMOUNT DUE		3,691.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,660.00

Your monthly electricity consumption chart

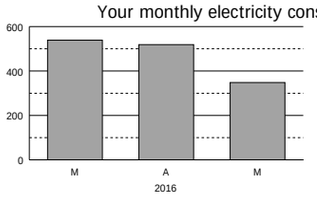

Avg Monthly Usage : 468.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.64		
Less : VAT	255.76		
Amount Net of VAT	3,435.88		
Less: BIR 2306	107.85		
BIR 2307	65.40	VATable Sales	3,435.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.63	VAT Zero Rated Sales	0.00
Add : VAT	255.76	VAT Amount	255.76
TOTAL AMOUNT DUE	3,518.39	TOTAL SALES	3,691.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162745077538

OJALES,DIOSCORO BANDICO
Premise Address : 16TH FLOOR UNIT 23 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-173-9	1623147965-6	06/09/2016	MAY/2016	3,691.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16231479656

BC20/999.5/0/0/10/05-27-2016/-1

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163605886062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051437

16306335775

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630633577-5

Collection Ref. Code : 1863-44-008-9

Customer Information----------

Name : RUEDAS,JAYSON RIVERA

Premise Address : UNIT 10 16TH FLOOR,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148920	Pole No	:	1153441
Serial No	:	85060629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	9678	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.22
CURRENT BILL - MAY 2016		295.50
TOTAL AMOUNT DUE		302.58

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - OCTOBER 30, 2015 - 6,930.00

Your monthly electricity consumption chart

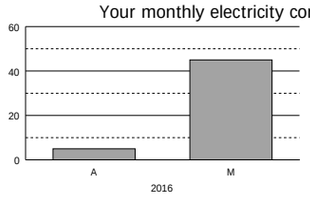

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	19.90		
Amount Net of VAT	275.60		
Less: BIR 2306	8.47		
BIR 2307	5.08	VATable Sales	275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.05	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	281.95	TOTAL SALES	295.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163605886062

RUEDAS,JAYSON RIVERA
Premise Address : UNIT 10 16TH FLOOR,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-008-9	1630633577-5	06/09/2016	MAY/2016	302.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16306335775

BC20/999.5/0/0/10/05-27-2016/-1

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053482566225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044170

05310093538

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531009353-8

Collection Ref. Code : 1861-65-467-7

Customer Information----------

Name : OUWENEEL,PETER

Premise Address : UNIT508 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9379 EVS6	Pole No	:	1483494
Serial No	:	10020815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7186
Period From	:	04-26-2016	Prev Rdg	:	5559
No of Days	:	30	Diff Rdg	:	1627
Avg kWh/day	:	54.23	Registered	:	1627
Conn Load	:	15490	Billed kWh	:	1627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,521.09
Transmission Charge	0.2986/kWh	485.82
System Loss Charge	0.8302/kWh	1,350.74
Sub-Total		10,357.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,848.23
Supply Charge	0.4118/kWh	670.00
Metering Charge	0.6989/kWh	1,137.11
	5.00/month	5.00
Sub-Total		4,660.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 14,726.50	294.53
Sub-Total		432.99
Government Charges		
Franchise Tax - Local		115.88
Value Added Tax		
Generation		513.92
Transmission		12.04
System Loss		78.08
Distribution		559.24
Others		65.86
Universal Charge		
Missionary Electrification	0.1561/kWh	253.98
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.75
Sub-Total		2,120.13
CURRENT BILL - MAY 2016		17,571.11
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		17,558.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 14,739.00

Your monthly electricity consumption chart

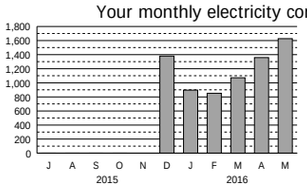

Avg Monthly Usage : 718.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,571.11		
Less : VAT	1,229.14		
Amount Net of VAT	16,341.97		
Less: BIR 2306	518.13		
BIR 2307	311.34	VATable Sales	16,341.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,512.50	VAT Zero Rated Sales	0.00
Add : VAT	1,229.14	VAT Amount	1,229.14
TOTAL AMOUNT DUE	16,741.64	TOTAL SALES	17,571.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053482566225

OUWENEEL,PETER

Premise Address : UNIT508 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-467-7	0531009353-8	06/09/2016	MAY/2016	17,558.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05310093538

BC20/999.5/0/0/10/05-27-2016/-1

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136450256125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035864

13635561940

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363556194-0

Collection Ref. Code : 1863-66-389-4

Customer Information----------

Name : CAVE-WILKINSON,MARIE VALLE

Premise Address : TOWER 2 20TH FLOOR UNIT 24,AVIDA TOWERS CEBU,ASIATOWN ITPARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149277	Pole No	:	1153441
Serial No	:	85057191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 89.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 100.00

Your monthly electricity consumption chart

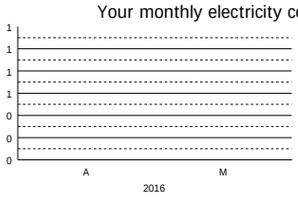

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136450256125

CAVE-WILKINSON,MARIE VALLE

Premise Address : TOWER 2 20TH FLOOR UNIT 24,AVIDA TOWERS CEBU,ASIATOWN ITPARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-389-4	1363556194-0	06/09/2016	MAY/2016	- 89.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13635561940

BC20/999.5/0/0/10/05-27-2016/-1

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750933023354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043020

75034456212

Date : 05-27-2016

BC20/999.5/0/1669046/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503445621-2

Collection Ref. Code : 1863-57-335-6

Customer Information----------

Name : DCD CONSTRUCTION INC.

Premise Address : LOT 4 & 5 BLOCK 4 SUMILON ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN : 003-376-050-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	48.000
Period From	05-13-2016	Prev Rdg	:	0.000
No of Days	13	Diff Rdg	:	48.000
Avg kWh/day	147.69	Registered	:	1920
Conn Load	8400	Billed kWh	:	1920

Power Metering Information----------

Meter No : MTR1175976 Pole No : 1669046

Serial No : 16975190 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-13-2016	
Demand :	0.334	0.000	13.360
kWh :	48.000	0.000	1920.000
kVAR :	15.100	0.000	604.000

Billed Demand : 50.000 Billed kVAR : 604

Power Factor Value : 0.9539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,055.62
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	422.59
Sub-Total		26,325.21
Distribution Charges		
Distribution Charge	0.2922/kWh	561.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	84.86
	490.37000/month	490.37
Metering Charge	0.023/kWh	44.16
	255.32000/month	255.32
Sub-Total		11,717.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	163.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.71
Sub-Total		151.68
Government Charges		
Franchise Tax - Local		286.46
Value Added Tax		
Generation		606.46
Transmission		392.85
System Loss		22.69
Distribution		1,406.13
Others		52.58
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		3,681.86
CURRENT BILL - MAY 2016		41,876.48
TOTAL AMOUNT DUE		41,876.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 290,226.69

Your monthly electricity consumption chart

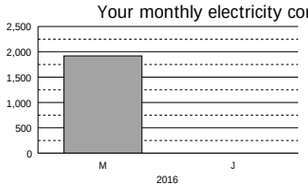

Avg Monthly Usage : 1,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,876.48		
Less : VAT	2,480.71		
Amount Net of VAT	39,395.77		
Less: BIR 2306	1,198.14		
BIR 2307	769.62	VATable Sales	39,395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,428.01	VAT Zero Rated Sales	0.00
Add : VAT	2,480.71	VAT Amount	2,480.71
TOTAL AMOUNT DUE	39,908.72	TOTAL SALES	41,876.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750933023354

DCD CONSTRUCTION INC.

Premise Address : LOT 4 & 5 BLOCK 4 SUMILON ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-335-6	7503445621-2	06/09/2016	MAY/2016	41,876.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75034456212

BC20/999.5/0/0/10/05-27-2016/-1

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992756065322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045865

99259915793

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925991579-3

Collection Ref. Code : 1863-47-206-1

Customer Information----------

Name : MUGA,PHILIP SORIA

Premise Address : 5TH FLOOR UNIT 8 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149238	Pole No	:	1153441
Serial No	:	85020122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	366
Period From	:	04-26-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	7450	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.65
CURRENT BILL - MAY 2016		1,531.93
TOTAL AMOUNT DUE		1,531.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,392.00

Your monthly electricity consumption chart

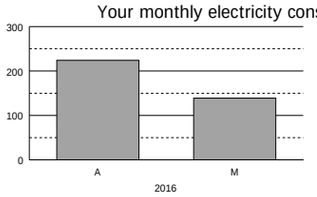

Avg Monthly Usage : 181.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.93		
Less : VAT	108.31		
Amount Net of VAT	1,423.62		
Less: BIR 2306	45.65		
BIR 2307	27.15	VATable Sales	1,423.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.82	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,459.13	TOTAL SALES	1,531.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992756065322

MUGA,PHILIP SORIA
Premise Address : 5TH FLOOR UNIT 8 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-206-1	9925991579-3	06/09/2016	MAY/2016	1,531.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99259915793

BC20/999.5/0/0/10/05-27-2016/-1

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409073695440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40951164199

BILLING STATEMENT

1005038933

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095116419-9

Collection Ref. Code : 1861-95-992-3

Customer Information----------

Name : MURILLO,RAUL PARAN

Premise Address : 20TH FLOOR UNIT 06 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134982	Pole No	:	1153441
Serial No	:	40092983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1182
Period From	:	04-26-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	7450	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.16
CURRENT BILL - MAY 2016		2,981.99
Advance Payment/Credit Adjustments		- 3.58
TOTAL AMOUNT DUE		2,978.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,570.12

Your monthly electricity consumption chart

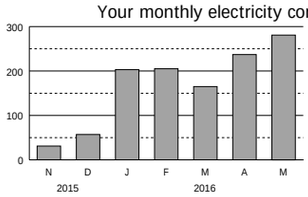

Avg Monthly Usage : 168.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	206.63		
Amount Net of VAT	2,775.36		
Less: BIR 2306	87.13		
BIR 2307	52.83	VATable Sales	2,775.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409073695440

MURILLO,RAUL PARAN

Premise Address : 20TH FLOOR UNIT 06 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-992-3	4095116419-9	06/09/2016	MAY/2016	2,978.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40951164199

BC20/999.5/0/0/10/05-27-2016/-1

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409253646032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039056

40991050176

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099105017-6

Collection Ref. Code : 1863-32-902-1

Customer Information----------

Name : MURILLO,RAUL PARAN

Premise Address : 3RD FLOOR UNIT 24,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135125	Pole No	:	1153441
Serial No	:	40091891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1784
Period From	:	04-26-2016	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	9678	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.10
CURRENT BILL - MAY 2016		4,496.59
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		4,491.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,266.57

Your monthly electricity consumption chart

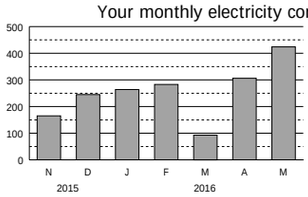

Avg Monthly Usage : 254.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.59		
Less : VAT	311.46		
Amount Net of VAT	4,185.13		
Less: BIR 2306	131.35		
BIR 2307	79.66	VATable Sales	4,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.12	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,285.58	TOTAL SALES	4,496.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409253646032

MURILLO,RAUL PARAN

Premise Address : 3RD FLOOR UNIT 24,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-902-1	4099105017-6	06/09/2016	MAY/2016	4,491.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40991050176

BC20/999.5/0/0/10/05-27-2016/-1

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674093241421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037898

67486130676

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748613067-6

Collection Ref. Code : 1863-72-734-5

Customer Information----------

Name : TALAMONA,CLAUDIO

Premise Address : UNIT 1720 17TH FLOOR,AVIDA TOWER 2 I. T. PARK,APAS, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138771	Pole No	:	1153441
Serial No	:	40101556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 6.00

Your monthly electricity consumption chart

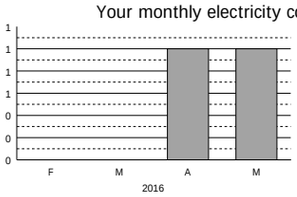

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674093241421

TALAMONA,CLAUDIO

Premise Address : UNIT 1720 17TH FLOOR,AVIDA TOWER 2 I. T. PARK,APAS, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-734-5	6748613067-6	06/09/2016	MAY/2016	5.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67486130676

BC20/999.5/0/0/10/05-27-2016/-1

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240075223088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036850

24090005646

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409000564-6

Collection Ref. Code : 1863-32-758-4

Customer Information----------

Name : ASENAS,MARY ANN TESIO

Premise Address : 8TH FLOOR UNIT 01,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

TIN : 940-629-689-000

Metering Information----------

Meter No	:	MTR1130421	Pole No	:	1153441
Serial No	:	85014651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11546	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.00	0.40
Sub-Total		0.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.09
Advance Payment/Credit Adjustments		- 5.49
TOTAL AMOUNT DUE		26.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 29, 2016 - 6.00

Your monthly electricity consumption chart

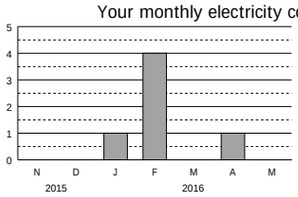

Avg Monthly Usage : 0.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.09		
Less : VAT	0.65		
Amount Net of VAT	5.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES	6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240075223088

ASENAS,MARY ANN TESIO

Premise Address : 8TH FLOOR UNIT 01,AVIDA TOWER 2,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-758-4	2409000564-6	06/09/2016	MAY/2016	26.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24090005646

BC20/999.5/0/0/10/05-27-2016/-1

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014702399761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041877

01454396498

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145439649-8

Collection Ref. Code : 1863-84-494-5

Customer Information----------

Name : GILLESANIA,DIEGO INOCENCIO TAPANG

Premise Address : UNIT 1404,AVIDA TOWER 2,ASIA TOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148905	Pole No	:	1153441
Serial No	:	85060631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	255
Period From	:	04-26-2016	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	7450	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.33
CURRENT BILL - MAY 2016		1,536.25
TOTAL AMOUNT DUE		1,536.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,176.93

Your monthly electricity consumption chart

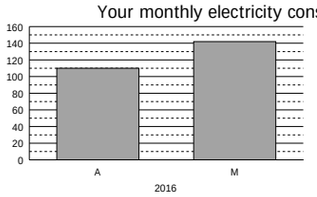

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.25		
Less : VAT	107.55		
Amount Net of VAT	1,428.70		
Less: BIR 2306	45.33		
BIR 2307	27.22	VATable Sales	1,428.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.15	VAT Zero Rated Sales	0.00
Add : VAT	107.55	VAT Amount	107.55
TOTAL AMOUNT DUE	1,463.70	TOTAL SALES	1,536.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014702399761

GILLESANIA,DIEGO INOCENCIO TAPANG

Premise Address : UNIT 1404,AVIDA TOWER 2,ASIA TOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-494-5	0145439649-8	06/09/2016	MAY/2016	1,536.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01454396498 BC20/999.5/0/0/10/05-27-2016/-1 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799301740779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051617

79969506389

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996950638-9

Collection Ref. Code : 1861-70-482-8

Customer Information----------

Name : BONO,ASTRID MAE BERSABAL

Premise Address : 14TH FLOOR UNIT 21 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001538	Pole No	:	1153441
Serial No	:	90211321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	03-26-2016	Prev Rdg	:	915
No of Days	:	61	Diff Rdg	:	87
Avg kWh/day	:	1.43	Registered	:	87
Conn Load	:	7450	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.4 of 807.79	- 323.12
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 322.87
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		83.22
CURRENT BILL - MAY 2016		568.14
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		561.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 13.00

Your monthly electricity consumption chart

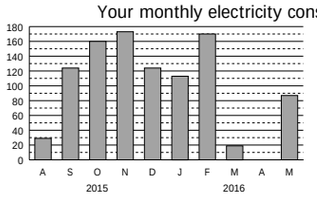

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.14		
Less : VAT	38.13		
Amount Net of VAT	530.01		
Less: BIR 2306	16.22		
BIR 2307	9.77	VATable Sales	530.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.02	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	542.15	TOTAL SALES	568.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799301740779

BONO,ASTRID MAE BERSABAL

Premise Address : 14TH FLOOR UNIT 21 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-482-8	7996950638-9	06/09/2016	MAY/2016	561.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79969506389

BC20/999.5/0/0/10/05-27-2016/-1

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272092553829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036993

27232466220

Date : 05-27-2016

BC20/999.5/0/0113292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723246622-0

Collection Ref. Code : 1861-90-938-1

Customer Information----------

Name : TAFT PROPERTY VENTURE DEV'T. CORP.

Premise Address : CARDINAL ROSALES AVE., COR. DELA MONTANA ST.,CEBU BUSINESS PARK, CEBU CITY

TIN : 004-263-218-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	207.500
Period From	:	04-26-2016	Prev Rdg	:	126.200
No of Days	:	30	Diff Rdg	:	81.300
Avg kWh/day	:	325.20	Registered	:	9756
Conn Load	:	199035	Billed kWh	:	9756

Power Metering Information----------

Meter No : MTR1142347 Pole No : 0113292

Serial No : 15970975 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.180	0.000	141.600
kWh :	207.500	126.200	9756.000
kVAR :	1.900	0.800	132.000

Billed Demand : 141.600 Billed kVAR : 132

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	51,095.10
Transmission Charge	316.94/kW	44,878.70
System Loss Charge	0.2201/kWh	2,147.30
Sub-Total		98,121.10
Distribution Charges		
Distribution Charge	0.2922/kWh	2,850.70
	205.64/kW	29,118.62
Supply Charge	0.0442/kWh	431.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	224.39
	589.19/month	589.19
Sub-Total		34,345.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	829.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.99
Surcharge	0.02 of 137,645.00	2,752.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.51
Sub-Total		3,523.64
Government Charges		
Franchise Tax - Local		1,019.92
Value Added Tax		
Generation		3,081.61
Transmission		1,112.54
System Loss		115.29
Distribution		4,121.49
Others		545.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,522.91
Environmental Charge	0.0025/kWh	24.39
NPC Stranded Contract Costs	0.1938/kWh	1,890.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,209.74
Sub-Total		14,643.83
CURRENT BILL - MAY 2016		150,634.32
TOTAL AMOUNT DUE		150,634.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 137,645.07

Your monthly electricity consumption chart

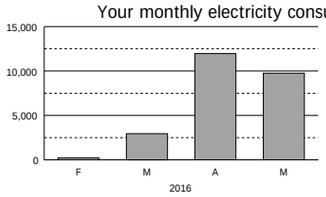

Avg Monthly Usage : 6,225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,634.32		
Less : VAT	8,976.16		
Amount Net of VAT	141,658.16		
Less: BIR 2306	4,207.74		
BIR 2307	2,740.21	VATable Sales	141,658.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134,710.21	VAT Zero Rated Sales	0.00
Add : VAT	8,976.16	VAT Amount	8,976.16
TOTAL AMOUNT DUE	143,686.37	TOTAL SALES	150,634.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272092553829

TAFT PROPERTY VENTURE DEV'T. CORP.

Premise Address : CARDINAL ROSALES AVE., COR. DELA MONTANA ST.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-938-1	2723246622-0	06/09/2016	MAY/2016	150,634.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27232466220

BC20/999.5/0/0/10/05-27-2016/-1

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119374171359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11976780160

BILLING STATEMENT

1005044869

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197678016-0

Collection Ref. Code : 1863-66-482-3

Customer Information----------

Name : STRAIN,MARTIN EDWARD

Premise Address : TOWER 2 22ND FLOOR UNIT 25,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139924	Pole No	:	1153441
Serial No	:	40090878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	743
Period From	:	04-26-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	9678	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.06
CURRENT BILL - MAY 2016		2,939.64
TOTAL AMOUNT DUE		2,939.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,657.41

Your monthly electricity consumption chart

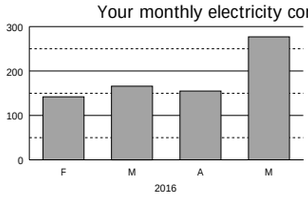

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.64		
Less : VAT	203.72		
Amount Net of VAT	2,735.92		
Less: BIR 2306	85.92		
BIR 2307	52.08	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.92	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES	2,939.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119374171359

STRAIN,MARTIN EDWARD

Premise Address : TOWER 2 22ND FLOOR UNIT 25,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-482-3	1197678016-0	06/09/2016	MAY/2016	2,939.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11976780160 BC20/999.5/0/0/10/05-27-2016/-1 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547236386559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041216

5470507340

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470507340-8

Collection Ref. Code : 1863-47-212-6

Customer Information----------

Name : CO,ARNIE CHUA

Premise Address : 16TH FLOOR UNIT 2 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131698	Pole No	:	1153441
Serial No	:	40091168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	140
Period From	:	04-26-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	9678	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 881.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		- 782.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 15, 2016 - 454.14

Your monthly electricity consumption chart

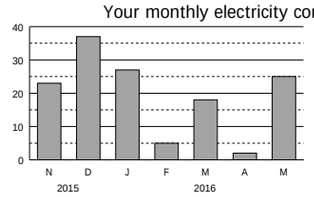

Avg Monthly Usage : 19.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547236386559

CO,ARNIE CHUA

Premise Address : 16TH FLOOR UNIT 2 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-212-6	5470507340-8	06/09/2016	MAY/2016	- 782.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5470507340

BC20/999.5/0/0/10/05-27-2016/-1

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666924114801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051213

66651126717

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665112671-7

Collection Ref. Code : 1863-40-752-9

Customer Information----------

Name : CANADA,ELPIDIO TABIOS

Premise Address : UNIT 1205 TOWER 1,MARCO POLO RESIDENCES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112956	Pole No	:	1597763
Serial No	:	10209495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50
Period From	:	04-26-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	15490	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 284.00

Your monthly electricity consumption chart

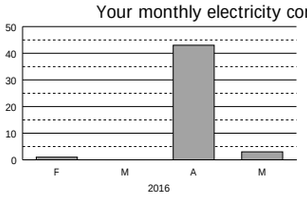

Avg Monthly Usage : 11.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666924114801

CANADA,ELPIDIO TABIOS

Premise Address : UNIT 1205 TOWER 1,MARCO POLO RESIDENCES,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-752-9	6665112671-7	06/09/2016	MAY/2016	6.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66651126717

BC20/999.5/0/0/10/05-27-2016/-1

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314649309621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042456

31408058415

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140805841-5

Collection Ref. Code : 1861-99-734-5

Customer Information----------

Name : YAP,DAISY JIMENEZ

Premise Address : UNIT 8,9TH FLOOR AVIDA TOWER 2,I.T PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001477	Pole No	:	0016411
Serial No	:	90211463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.90
Advance Payment/Credit Adjustments		- 5.90
TOTAL AMOUNT DUE		17.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 16.00

Your monthly electricity consumption chart

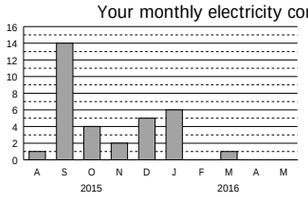

Avg Monthly Usage : 3.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314649309621

YAP,DAISY JIMENEZ

Premise Address : UNIT 8,9TH FLOOR AVIDA TOWER 2,I.T PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-734-5	3140805841-5	06/09/2016	MAY/2016	17.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31408058415

BC20/999.5/0/0/10/05-27-2016/-1

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178009362587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040563

17847206616

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784720661-6

Collection Ref. Code : 1863-90-692-4

Customer Information----------

Name : GO,ALFREDO JR. CUE

Premise Address : 10TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153026	Pole No	:	1153441
Serial No	:	85057677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	9678	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		303.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 6,930.00

Your monthly electricity consumption chart

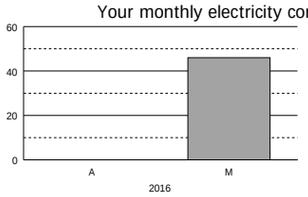

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178009362587

GO,ALFREDO JR. CUE

Premise Address : 10TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-692-4	1784720661-6	06/09/2016	MAY/2016	303.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17847206616

BC20/999.5/0/0/10/05-27-2016/-1

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178188208336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040592

17863960559

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786396055-9

Collection Ref. Code : 1863-84-209-8

Customer Information----------

Name : LIU,HUNG-HWEI

Premise Address : UNIT1703 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148921	Pole No	:	1153441
Serial No	:	85061708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	127
Period From	:	04-26-2016	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	7450	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,518.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.25
CURRENT BILL - MAY 2016		592.84
TOTAL AMOUNT DUE		- 3,926.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,000.00

Your monthly electricity consumption chart

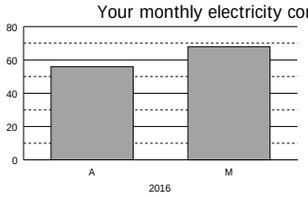

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.84		
Less : VAT	40.98		
Amount Net of VAT	551.86		
Less: BIR 2306	17.34		
BIR 2307	10.39	VATable Sales	551.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.13	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	565.11	TOTAL SALES	592.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178188208336

LIU,HUNG-HWEI

Premise Address : UNIT1703 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-209-8	1786396055-9	06/09/2016	MAY/2016	- 3,926.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17863960559

BC20/999.5/0/0/10/05-27-2016/-1

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314793849225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042869

31434976564

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143497656-4

Collection Ref. Code : 1863-53-866-6

Customer Information----------

Name : ANG,ROWENA SY

Premise Address : TOWER 2 21ST FLOOR UNIT 08,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137602	Pole No	:	1153441
Serial No	:	40093167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	100
Period From	:	04-26-2016	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	7450	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.14
CURRENT BILL - MAY 2016		184.09
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		174.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 20.00

Your monthly electricity consumption chart

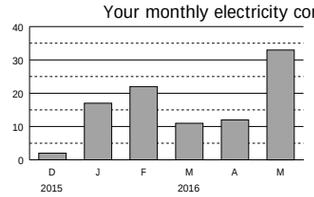

Avg Monthly Usage : 16.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.09		
Less : VAT	12.25		
Amount Net of VAT	171.84		
Less: BIR 2306	5.22		
BIR 2307	3.12	VATable Sales	171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.50	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	175.75	TOTAL SALES	184.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314793849225

ANG,ROWENA SY

Premise Address : TOWER 2 21ST FLOOR UNIT 08,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-866-6	3143497656-4	06/09/2016	MAY/2016	174.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31434976564

BC20/999.5/0/0/10/05-27-2016/-1

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353377489073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045274

35329861443

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532986144-3

Collection Ref. Code : 1863-69-566-4

Customer Information----------

Name : TIU,DISNEY CHUA

Premise Address : TOWER 1 UNIT 803,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123411	Pole No	:	1597763
Serial No	:	10218351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	05-14-2016	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	1
Avg kWh/day	:	0.08	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	2.00000/month	2.00
Sub-Total		4.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.58
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.73
CURRENT BILL - MAY 2016		2.73
TOTAL AMOUNT DUE		2.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 12,369.00

Your monthly electricity consumption chart

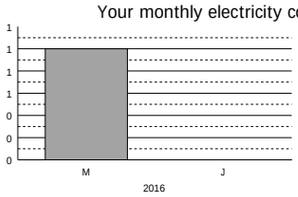

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.73		
Less : VAT	0.24		
Amount Net of VAT	2.49		
Less: BIR 2306	0.10		
BIR 2307	0.04	VATable Sales	2.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.35	VAT Zero Rated Sales	0.00
Add : VAT	0.24	VAT Amount	0.24
TOTAL AMOUNT DUE	2.59	TOTAL SALES	2.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353377489073

TIU,DISNEY CHUA

Premise Address : TOWER 1 UNIT 803,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-566-4	3532986144-3	06/09/2016	MAY/2016	2.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35329861443

BC20/999.5/0/0/10/05-27-2016/-1

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436359622629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035856

43665439915

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366543991-5

Collection Ref. Code : 1861-65-473-1

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address : UNIT 910 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9360 EVS6	Pole No	:	1483494
Serial No	:	10020761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1332
Period From	:	03-26-2016	Prev Rdg	:	1009
No of Days	:	61	Diff Rdg	:	323
Avg kWh/day	:	5.30	Registered	:	323
Conn Load	:	15490	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		413.91
CURRENT BILL - MAY 2016		3,426.84
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		3,414.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 1,661.00

Your monthly electricity consumption chart

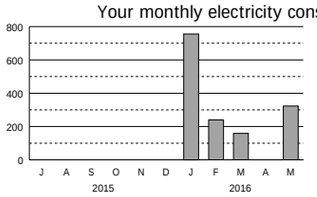

Avg Monthly Usage : 184.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.84		
Less : VAT	237.43		
Amount Net of VAT	3,189.41		
Less: BIR 2306	100.11		
BIR 2307	60.71	VATable Sales	3,189.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.59	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,266.02	TOTAL SALES	3,426.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436359622629

SHILLINGFORD,ELSIE CAGNAAN

Premise Address : UNIT 910 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-473-1	4366543991-5	06/09/2016	MAY/2016	3,414.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43665439915

BC20/999.5/0/0/10/05-27-2016/-1

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920840303196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044141

92020547854

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202054785-4

Collection Ref. Code : 1863-27-851-6

Customer Information----------

Name : UY,KRISTINE CINCO

Premise Address : 10TH FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149796	Pole No	:	1153441
Serial No	:	40101813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	599
Period From	:	04-26-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	9678	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		389.61
CURRENT BILL - MAY 2016		3,225.61
TOTAL AMOUNT DUE		3,225.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,117.00

Your monthly electricity consumption chart

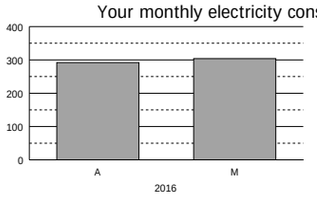

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.61		
Less : VAT	223.50		
Amount Net of VAT	3,002.11		
Less: BIR 2306	94.25		
BIR 2307	57.15	VATable Sales	3,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.71	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	3,074.21	TOTAL SALES	3,225.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920840303196

UY,KRISTINE CINCO
Premise Address : 10TH FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-851-6	9202054785-4	06/09/2016	MAY/2016	3,225.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92020547854

BC20/999.5/0/0/10/05-27-2016/-1

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190888607884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046009

19016047540

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901604754-0

Collection Ref. Code : 1861-42-335-7

Customer Information----------

Name : JOO,HYUN JUNG

Premise Address : UNIT 1605 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9283 EIS6	Pole No	:	1153441
Serial No	:	91286837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		- 2.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6.56

Your monthly electricity consumption chart

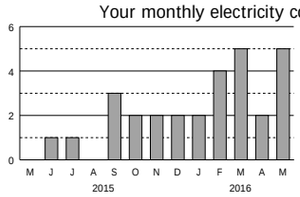

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190888607884

JOO,HYUN JUNG

Premise Address : UNIT 1605 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-335-7	1901604754-0	06/09/2016	MAY/2016	- 2.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19016047540

BC20/999.5/0/0/10/05-27-2016/-1

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710340419944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039105

71070275608

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107027560-8

Collection Ref. Code : 1863-43-893-9

Customer Information----------

Name : GARCIA,ANECTO HERMOSO

Premise Address : UNIT 10 22ND FLOOR,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149276	Pole No	:	1153441
Serial No	:	85054652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	9678	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 36.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - MAY 2016		7.70
TOTAL AMOUNT DUE		13.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 30, 2015 - 6,930.00

Your monthly electricity consumption chart

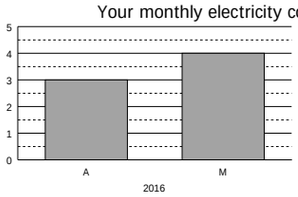

Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.70		
Less : VAT	0.62		
Amount Net of VAT	7.08		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.35	TOTAL SALES	7.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710340419944

GARCIA,ANECTO HERMOSO

Premise Address : UNIT 10 22ND FLOOR,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-893-9	7107027560-8	06/09/2016	MAY/2016	13.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71070275608

BC20/999.5/0/0/10/05-27-2016/-1

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921618102257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044500

92182584588

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218258458-8

Collection Ref. Code : 1863-74-194-1

Customer Information----------

Name : ALFON,ALYNAH ANGELIQUE BERDIN

Premise Address : 16TH FLOOR UNIT 04 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143183	Pole No	:	0016411
Serial No	:	40100364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79
Period From	:	04-26-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	7450	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
TOTAL AMOUNT DUE		- 25.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 500.00

Your monthly electricity consumption chart

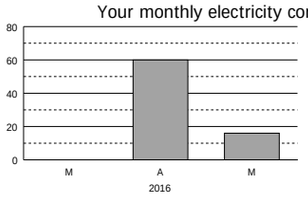

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921618102257

ALFON,ALYNAH ANGELIQUE BERDIN

Premise Address : 16TH FLOOR UNIT 04 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-194-1	9218258458-8	06/09/2016	MAY/2016	- 25.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92182584588

BC20/999.5/0/0/10/05-27-2016/-1

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520784824379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044908

52034656976

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203465697-6

Collection Ref. Code : 1863-43-086-5

Customer Information----------

Name : CHUA,HOOVER YU

Premise Address : UNIT 2019,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168401	Pole No	:	1153441
Serial No	:	85021318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 18.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.72
TOTAL AMOUNT DUE		11.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 5,330.00

Your monthly electricity consumption chart

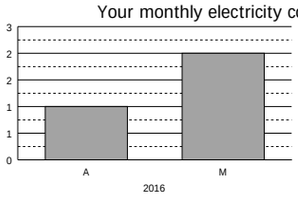

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520784824379

CHUA,HOOVER YU

Premise Address : UNIT 2019,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-086-5	5203465697-6	06/09/2016	MAY/2016	11.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52034656976

BC20/999.5/0/0/10/05-27-2016/-1

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597774911660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59720847322

1005049507

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972084732-2

Collection Ref. Code : 1863-66-335-5

Customer Information----------

Name : JAKOSALEM,JUDALINE ALOTA

Premise Address : TOWER 2 15TH FLOOR UNIT 15,AVIDA TOWERS CEBU,AISATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148906	Pole No	:	1153441
Serial No	:	85060634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18
Period From	:	04-26-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 9.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MAY 2016		6.37
TOTAL AMOUNT DUE		17.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 25, 2016 - 6,930.00

Your monthly electricity consumption chart

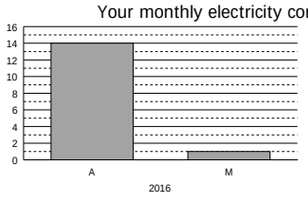

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.37		
Less : VAT	0.63		
Amount Net of VAT	5.74		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.00	TOTAL SALES	6.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597774911660

JAKOSALEM,JUDALINE ALOTA

Premise Address : TOWER 2 15TH FLOOR UNIT 15,AVIDA TOWERS CEBU,AISATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-335-5	5972084732-2	06/09/2016	MAY/2016	17.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59720847322

BC20/999.5/0/0/10/05-27-2016/-1

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245736609927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039700

24503561656

Date : 05-27-2016

BC20/999.5/0/1623703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450356165-6

Collection Ref. Code : 1863-37-089-7

Customer Information----------

Name : CEBU PROPERTY VENTURE & DEV'T CORP.

Premise Address : CITP PHASE 2,I.T PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	199.700
Period From	:	04-26-2016	Prev Rdg	:	154.300
No of Days	:	30	Diff Rdg	:	45.400
Avg kWh/day	:	181.60	Registered	:	5448
Conn Load	:	81450	Billed kWh	:	5448

Power Metering Information----------

Meter No : MTR1124561 Pole No : 1623703

Serial No : 15973067 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.697	1.185	61.440
kWh :	199.700	154.300	5448.000
kVAR :	21.600	17.400	504.000

Billed Demand : 61.440 Billed kVAR : 504

Power Factor Value : 0.9958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,532.81
Transmission Charge	316.94/kW	19,472.79
System Loss Charge	0.2201/kWh	1,199.10
Sub-Total		49,204.70
Distribution Charges		
Distribution Charge	0.2922/kWh	1,591.91
	205.64/kW	12,634.52
Supply Charge	0.0442/kWh	240.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	125.30
	589.19/month	589.19
Sub-Total		16,313.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	463.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.23
Sub-Total		430.40
Government Charges		
Franchise Tax - Local		494.61
Value Added Tax		
Generation		1,720.86
Transmission		482.73
System Loss		64.39
Distribution		1,957.60
Others		111.00
Universal Charge		
Missionary Electrification	0.1561/kWh	850.43
Environmental Charge	0.0025/kWh	13.62
NPC Stranded Contract Costs	0.1938/kWh	1,055.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	675.55
Sub-Total		7,426.61
CURRENT BILL - MAY 2016		73,375.06
TOTAL AMOUNT DUE		73,375.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 92,938.97

Your monthly electricity consumption chart

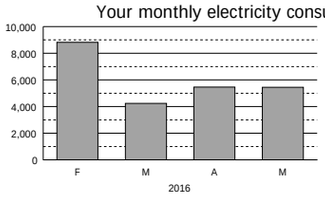

Avg Monthly Usage : 5,991.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,375.06		
Less : VAT	4,336.58		
Amount Net of VAT	69,038.48		
Less: BIR 2306	2,010.34		
BIR 2307	1,328.86	VATable Sales	69,038.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,699.28	VAT Zero Rated Sales	0.00
Add : VAT	4,336.58	VAT Amount	4,336.58
TOTAL AMOUNT DUE	70,035.86	TOTAL SALES	73,375.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245736609927

CEBU PROPERTY VENTURE & DEV'T CORP.

Premise Address : CITP PHASE 2,I.T PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-089-7	2450356165-6	06/09/2016	MAY/2016	73,375.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24503561656

BC20/999.5/0/0/10/05-27-2016/-1

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885930777466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043522

88512576799

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851257679-9

Collection Ref. Code : 1861-65-503-7

Customer Information----------

Name : WU,ANITA CHOA

Premise Address : UNIT 806 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9355 EVS6	Pole No	:	1483494
Serial No	:	10020884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2118
Period From	:	03-26-2016	Prev Rdg	:	1715
No of Days	:	61	Diff Rdg	:	403
Avg kWh/day	:	6.61	Registered	:	403
Conn Load	:	15490	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,110.63
Transmission Charge	0.2986/kWh	120.34
System Loss Charge	0.8302/kWh	334.57
Sub-Total		2,565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		127.29
Transmission		2.98
System Loss		19.34
Distribution		138.97
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		516.25
CURRENT BILL - MAY 2016		4,274.20
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		4,261.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 3,233.00

Your monthly electricity consumption chart

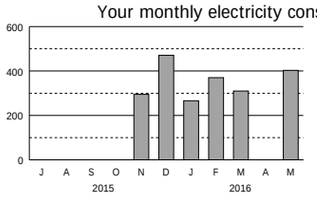

Avg Monthly Usage : 211.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.20		
Less : VAT	296.08		
Amount Net of VAT	3,978.12		
Less: BIR 2306	124.85		
BIR 2307	75.72	VATable Sales	3,978.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,777.55	VAT Zero Rated Sales	0.00
Add : VAT	296.08	VAT Amount	296.08
TOTAL AMOUNT DUE	4,073.63	TOTAL SALES	4,274.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885930777466

WU,ANITA CHOA
Premise Address : UNIT 806 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-503-7	8851257679-9	06/09/2016	MAY/2016	4,261.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88512576799

BC20/999.5/0/0/10/05-27-2016/-1

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775886856595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038887

77549521571

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754952157-1

Collection Ref. Code : 1861-65-500-2

Customer Information----------

Name : TIO,VIRGINCITA YAP

Premise Address : UNIT 1106 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9507 EVS6	Pole No	:	1483494
Serial No	:	10076373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1459
Period From	:	04-26-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	15490	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.87
CURRENT BILL - MAY 2016		3,236.18
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		3,197.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,100.00

Your monthly electricity consumption chart

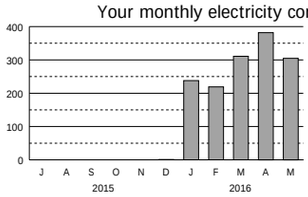

Avg Monthly Usage : 132.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.18		
Less : VAT	224.23		
Amount Net of VAT	3,011.95		
Less: BIR 2306	94.56		
BIR 2307	57.33	VATable Sales	3,011.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.06	VAT Zero Rated Sales	0.00
Add : VAT	224.23	VAT Amount	224.23
TOTAL AMOUNT DUE	3,084.29	TOTAL SALES	3,236.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775886856595

TIO,VIRGINCITA YAP

Premise Address : UNIT 1106 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-500-2	7754952157-1	06/09/2016	MAY/2016	3,197.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77549521571

BC20/999.5/0/0/10/05-27-2016/-1

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794778878181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049156

79452246949

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945224694-9

Collection Ref. Code : 1863-47-218-5

Customer Information----------

Name : PENALES,KATHRINA TUMAMPOS

Premise Address : 6TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130419	Pole No	:	1153441
Serial No	:	85021712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	174
Period From	:	04-26-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	9678	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 46.50	0.93
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.13
CURRENT BILL - MAY 2016		1,309.49
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		1,308.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 47.00

Your monthly electricity consumption chart

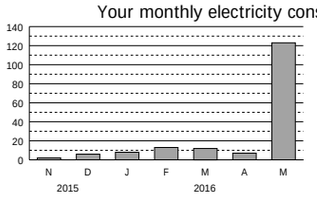

Avg Monthly Usage : 24.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.49		
Less : VAT	90.89		
Amount Net of VAT	1,218.60		
Less: BIR 2306	38.33		
BIR 2307	23.20	VATable Sales	1,218.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.07	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,247.96	TOTAL SALES	1,309.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794778878181

PENALES,KATHRINA TUMAMPOS

Premise Address : 6TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-218-5	7945224694-9	06/09/2016	MAY/2016	1,308.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79452246949

BC20/999.5/0/0/10/05-27-2016/-1

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872495133396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037261

87202225360

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720222536-0

Collection Ref. Code : 1861-43-209-7

Customer Information----------

Name : ALIPIO,MANUEL

Premise Address : UNIT 705 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9313 EIS6	Pole No	:	1153441
Serial No	:	91286760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	345
Period From	:	04-26-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 356.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		- 358.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 500.00

Your monthly electricity consumption chart

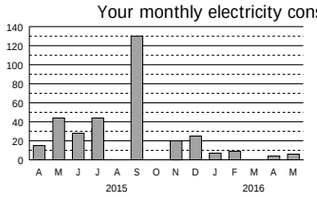

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872495133396

ALIPIO,MANUEL

Premise Address : UNIT 705 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-209-7	8720222536-0	06/09/2016	MAY/2016	- 358.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87202225360

BC20/999.5/0/0/10/05-27-2016/-1

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752498393055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044561

75261403077

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526140307-7

Collection Ref. Code : 1863-43-122-5

Customer Information----------

Name : HERMOSISIMA,CARLOS CELI

Premise Address : UNIT 25 24TH FLOOR,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS, CEBU CITY

TIN : 114-630-368-000

Metering Information----------

Meter No	:	MTR1138388	Pole No	:	1153441
Serial No	:	40076038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9678	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 3.07
TOTAL AMOUNT DUE		10.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 33.64

Your monthly electricity consumption chart

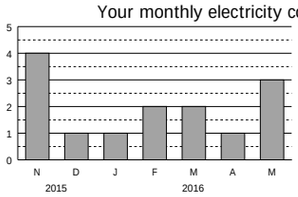

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752498393055

HERMOSISIMA,CARLOS CELI

Premise Address : UNIT 25 24TH FLOOR,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-122-5	7526140307-7	06/09/2016	MAY/2016	10.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75261403077

BC20/999.5/0/0/10/05-27-2016/-1

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510370691275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039361

51028763236

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102876323-6

Collection Ref. Code : 1861-55-800-7

Customer Information----------

Name : DIRA,REYNALDO ACOSTA

Premise Address : UNIT 1015 TOWER1,AVIDA TOWERS CEBU ASIA TOWN IT PARK,APAS,C EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138390	Pole No	:	1153441
Serial No	:	40096185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	04-26-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	9678	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
Advance Payment/Credit Adjustments		- 3.07
TOTAL AMOUNT DUE		399.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 439.00

Your monthly electricity consumption chart

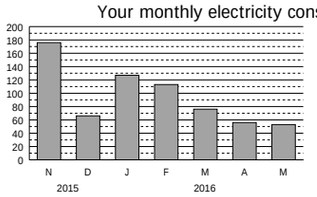

Avg Monthly Usage : 95.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510370691275

DIRA,REYNALDO ACOSTA

Premise Address : UNIT 1015 TOWER1,AVIDA TOWERS CEBU ASIA TOWN IT PARK,APAS,C EBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-800-7	5102876323-6	06/09/2016	MAY/2016	399.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51028763236

BC20/999.5/0/0/10/05-27-2016/-1

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483979641973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042213

48361939258

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836193925-8

Collection Ref. Code : 1863-44-359-2

Customer Information----------

Name : AQUINO,MARY ANN CRISMUNDO

Premise Address : 12TH FLOOR UNIT 12 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146538	Pole No	:	1153441
Serial No	:	40098390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 6,930.00

Your monthly electricity consumption chart

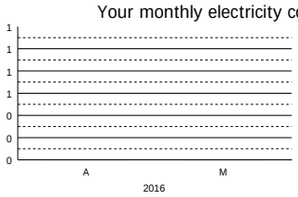

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483979641973

AQUINO,MARY ANN CRISMUNDO

Premise Address : 12TH FLOOR UNIT 12 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-359-2	4836193925-8	06/09/2016	MAY/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48361939258

BC20/999.5/0/0/10/05-27-2016/-1

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483242188827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042244

48342899522

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834289952-2

Collection Ref. Code : 1863-88-812-8

Customer Information----------

Name : ESCANO,RAFAEL CERNA

Premise Address : UNIT 3/05 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151722	Pole No	:	1153441
Serial No	:	40102158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	307
Period From	:	04-26-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	7450	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,410.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 834.00

Your monthly electricity consumption chart

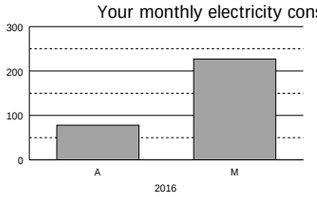

Avg Monthly Usage : 152.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483242188827

ESCANO,RAFAEL CERNA

Premise Address : UNIT 3/05 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-812-8	4834289952-2	06/09/2016	MAY/2016	2,410.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48342899522

BC20/999.5/0/0/10/05-27-2016/-1

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484817204030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042549

48450270953

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845027095-3

Collection Ref. Code : 1861-65-476-6

Customer Information----------

Name : REYES,NELSON CHIONG

Premise Address : UNIT 1209 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9165 EVS6	Pole No	:	1483494
Serial No	:	10020910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	154
Period From	:	04-26-2016	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	15490	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		- 235.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 500.00

Your monthly electricity consumption chart

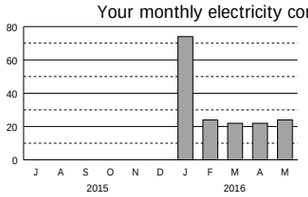

Avg Monthly Usage : 18.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484817204030

REYES,NELSON CHIONG

Premise Address : UNIT 1209 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-476-6	4845027095-3	06/09/2016	MAY/2016	- 235.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48450270953

BC20/999.5/0/0/10/05-27-2016/-1

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001409423902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034365

00153873195

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015387319-5

Collection Ref. Code : 1863-84-224-1

Customer Information----------

Name : JU,DAEWU

Premise Address : UNIT 2409,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149275	Pole No	:	1153441
Serial No	:	85053968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	688
Period From	:	04-26-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	9678	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		622.90
CURRENT BILL - MAY 2016		5,159.90
TOTAL AMOUNT DUE		5,158.92

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 2,169.00

Your monthly electricity consumption chart

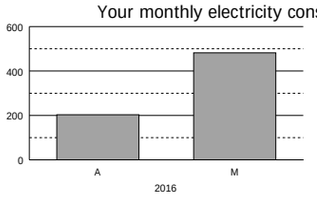

Avg Monthly Usage : 342.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.90		
Less : VAT	359.24		
Amount Net of VAT	4,800.66		
Less: BIR 2306	151.47		
BIR 2307	91.42	VATable Sales	4,800.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.77	VAT Zero Rated Sales	0.00
Add : VAT	359.24	VAT Amount	359.24
TOTAL AMOUNT DUE	4,917.01	TOTAL SALES	5,159.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001409423902

JU,DAEWU
Premise Address : UNIT 2409,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-224-1	0015387319-5	06/09/2016	MAY/2016	5,158.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00153873195

BC20/999.5/0/0/10/05-27-2016/-1

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002256146291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034520

00266573336

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026657333-6

Collection Ref. Code : 1861-53-131-1

Customer Information----------

Name : YU,BENJUN NGO

Premise Address : UNIT 2311 AVIDA TOWER ASIA TOWN,I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082124	Pole No	:	1153441
Serial No	:	121439420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2457
Period From	:	04-26-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	9678	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		- 51.88
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.84
CURRENT BILL - MAY 2016		780.93
Advance Payment/Credit Adjustments		- 14.94
TOTAL AMOUNT DUE		780.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,911.00

Your monthly electricity consumption chart

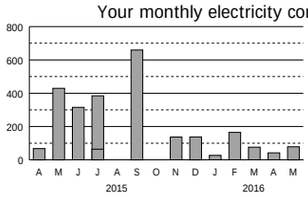

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.93		
Less : VAT	56.08		
Amount Net of VAT	724.85		
Less: BIR 2306	23.66		
BIR 2307	13.74	VATable Sales	724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.45	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	743.53	TOTAL SALES	780.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002256146291

YU,BENJUN NGO

Premise Address : UNIT 2311 AVIDA TOWER ASIA TOWN,I.T. PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-131-1	0026657333-6	06/09/2016	MAY/2016	780.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00266573336

BC20/999.5/0/0/10/05-27-2016/-1

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526997645478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047611

52614106756

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261410675-6

Collection Ref. Code : 1861-70-944-7

Customer Information----------

Name : PARO-AN,DARLENE LIM

Premise Address : UNIT 2325 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001449	Pole No	:	1153441
Serial No	:	90211820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	673
Period From	:	04-26-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	9678	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		511.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 200.00

Your monthly electricity consumption chart

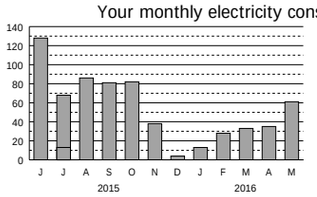

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526997645478

PARO-AN,DARLENE LIM

Premise Address : UNIT 2325 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-944-7	5261410675-6	06/09/2016	MAY/2016	511.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52614106756

BC20/999.5/0/0/10/05-27-2016/-1

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833959629977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033953

83382185748

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338218574-8

Collection Ref. Code : 1861-70-902-1

Customer Information----------

Name : REAL,VIRGINIA REYES

Premise Address : UNIT 2008 , AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001405	Pole No	:	0016411
Serial No	:	90210993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1573
Period From	:	04-26-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	7450	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
Advance Payment/Credit Adjustments		- 7.41
TOTAL AMOUNT DUE		1,809.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,756.48

Your monthly electricity consumption chart

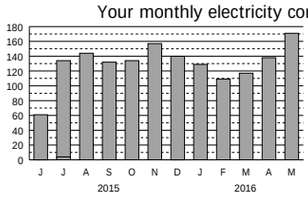

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833959629977

REAL,VIRGINIA REYES

Premise Address : UNIT 2008 , AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-902-1	8338218574-8	06/09/2016	MAY/2016	1,809.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83382185748

BC20/999.5/0/0/10/05-27-2016/-1

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783916712683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043279

78367391840

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836739184-0

Collection Ref. Code : 1863-38-860-5

Customer Information----------

Name : LIAO,LYDIA DAYRIT

Premise Address : 8TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146563	Pole No	:	1153441
Serial No	:	40098437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	107
Period From	:	04-26-2016	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	7450	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.96
CURRENT BILL - MAY 2016		329.48
TOTAL AMOUNT DUE		329.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 362.00

Your monthly electricity consumption chart

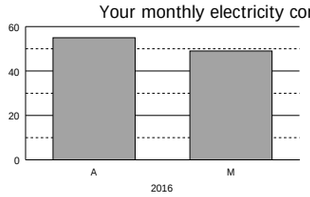

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.48		
Less : VAT	22.50		
Amount Net of VAT	306.98		
Less: BIR 2306	9.57		
BIR 2307	5.67	VATable Sales	306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.74	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	314.24	TOTAL SALES	329.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783916712683

LIAO,LYDIA DAYRIT

Premise Address : 8TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-860-5	7836739184-0	06/09/2016	MAY/2016	329.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78367391840

BC20/999.5/0/0/10/05-27-2016/-1

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667092958083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034073

66789051241

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678905124-1

Collection Ref. Code : 1861-42-212-1

Customer Information----------

Name : PAGAURA,MARWIN DAMINAR

Premise Address : UNIT 712 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001372	Pole No	:	1153441
Serial No	:	90211198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1617
Period From	:	04-26-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	7450	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.97
CURRENT BILL - MAY 2016		2,823.10
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		2,815.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,158.29

Your monthly electricity consumption chart

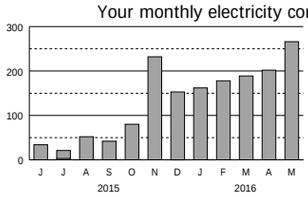

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.10		
Less : VAT	195.63		
Amount Net of VAT	2,627.47		
Less: BIR 2306	82.49		
BIR 2307	50.02	VATable Sales	2,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.96	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,690.59	TOTAL SALES	2,823.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667092958083

PAGAURA,MARWIN DAMINAR

Premise Address : UNIT 712 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-212-1	6678905124-1	06/09/2016	MAY/2016	2,815.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66789051241

BC20/999.5/0/0/10/05-27-2016/-1

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234632449962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034282

23491817427

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349181742-7

Collection Ref. Code : 1863-88-515-3

Customer Information----------

Name : MOLAS,FELIX TOLOMIA

Premise Address : 16 FLR. UNIT 06,AVIDA TOWERS CEBU T2, ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150615	Pole No	:	1153441
Serial No	:	133482534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	7450	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		14.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 5,330.00

Your monthly electricity consumption chart

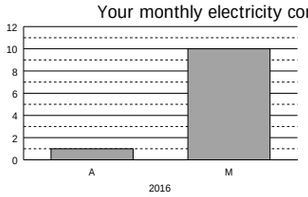

Avg Monthly Usage : 5.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234632449962

MOLAS,FELIX TOLOMIA

Premise Address : 16 FLR. UNIT 06,AVIDA TOWERS CEBU T2, ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-515-3	2349181742-7	06/09/2016	MAY/2016	14.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23491817427 BC20/999.5/0/0/10/05-27-2016/-1 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646185678899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040900

6461274279

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461277427-9

Collection Ref. Code : 1863-66-254-5

Customer Information----------

Name : CHAU,SHAWN ALVAN PO

Premise Address : TOWER 2 2ND FLOOR UNIT 24,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148958	Pole No	:	1153441
Serial No	:	40098228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22
Period From	:	04-26-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.50	1.55
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - MAY 2016		7.39
TOTAL AMOUNT DUE		7.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 77.60

Your monthly electricity consumption chart

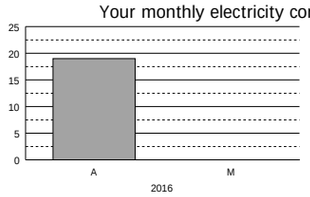

Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.39		
Less : VAT	0.79		
Amount Net of VAT	6.60		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.14	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.93	TOTAL SALES	7.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646185678899

CHAU,SHAWN ALVAN PO

Premise Address : TOWER 2 2ND FLOOR UNIT 24,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-254-5	6461277427-9	06/09/2016	MAY/2016	7.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6461274279

BC20/999.5/0/0/10/05-27-2016/-1

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609440837205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039027

60963054188

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096305418-8

Collection Ref. Code : 1863-43-989-7

Customer Information----------

Name : OSAWA,MASAMI

Premise Address : UNIT 2117,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132419	Pole No	:	1153441
Serial No	:	40081463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	514
Period From	:	04-26-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	7450	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		412.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,695.00

Your monthly electricity consumption chart

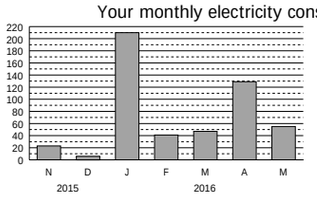

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609440837205

OSAWA,MASAMI

Premise Address : UNIT 2117,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-989-7	6096305418-8	06/09/2016	MAY/2016	412.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60963054188

BC20/999.5/0/0/10/05-27-2016/-1

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315240001290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043238

31586462421

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158646242-1

Collection Ref. Code : 1861-17-947-2

Customer Information----------

Name : DUMDUM,BERNADINE ABUTON

Premise Address : UNIT 614 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001513	Pole No	:	0016411
Serial No	:	91296911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3175
Period From	:	03-26-2016	Prev Rdg	:	2670
No of Days	:	61	Diff Rdg	:	505
Avg kWh/day	:	8.28	Registered	:	505
Conn Load	:	11546	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,644.84
Transmission Charge	0.2986/kWh	150.79
System Loss Charge	0.8302/kWh	419.25
Sub-Total		3,214.88
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		159.51
Transmission		3.74
System Loss		24.25
Distribution		173.99
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		646.77
CURRENT BILL - MAY 2016		5,354.58
Advance Payment/Credit Adjustments		- 20.13
TOTAL AMOUNT DUE		5,330.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 10.00

Your monthly electricity consumption chart

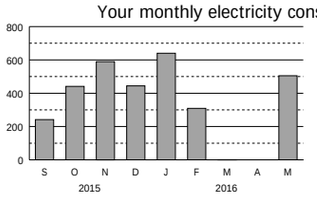

Avg Monthly Usage : 396.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.58		
Less : VAT	370.88		
Amount Net of VAT	4,983.70		
Less: BIR 2306	156.40		
BIR 2307	94.86	VATable Sales	4,983.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,732.44	VAT Zero Rated Sales	0.00
Add : VAT	370.88	VAT Amount	370.88
TOTAL AMOUNT DUE	5,103.32	TOTAL SALES	5,354.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315240001290

DUMDUM,BERNADINE ABUTON

Premise Address : UNIT 614 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-947-2	3158646242-1	06/09/2016	MAY/2016	5,330.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31586462421

BC20/999.5/0/0/10/05-27-2016/-1

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869484801079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035175

86934497388

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693449738-8

Collection Ref. Code : 1861-55-911-9

Customer Information----------

Name : BYUN,WOOK

Premise Address : 15TH FLOOR UNIT 18 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001504	Pole No	:	1153441
Serial No	:	91296909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	279
Period From	:	04-26-2016	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	7450	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - MAY 2016		289.05
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		282.22

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 24, 2016 - 303.00

Your monthly electricity consumption chart

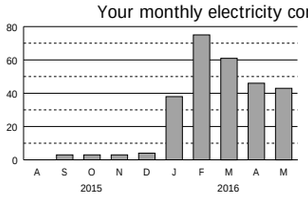

Avg Monthly Usage : 27.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.05		
Less : VAT	19.73		
Amount Net of VAT	269.32		
Less: BIR 2306	8.38		
BIR 2307	4.98	VATable Sales	269.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.96	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	275.69	TOTAL SALES	289.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869484801079

BYUN,WOOK
Premise Address : 15TH FLOOR UNIT 18 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-911-9	8693449738-8	06/09/2016	MAY/2016	282.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86934497388

BC20/999.5/0/0/10/05-27-2016/-1

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254639847758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044398

25456730305

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545673030-5

Collection Ref. Code : 1861-42-281-4

Customer Information----------

Name : GUANGKO,MAY CAGATA

Premise Address : UNIT 907 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9304 EIS6	Pole No	:	1153441
Serial No	:	91286077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1515
Period From	:	04-26-2016	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	9678	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
Advance Payment/Credit Adjustments		- 13.21
TOTAL AMOUNT DUE		1,104.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,547.40

Your monthly electricity consumption chart

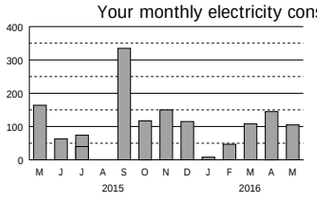

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254639847758

GUANGKO,MAY CAGATA

Premise Address : UNIT 907 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-281-4	2545673030-5	06/09/2016	MAY/2016	1,104.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25456730305

BC20/999.5/0/0/10/05-27-2016/-1

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259253027115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047437

25955348468

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595534846-8

Collection Ref. Code : 1861-43-650-5

Customer Information----------

Name : VILLACORTES,CHERYLL ANNE NICOLASORA

Premise Address : UNIT 1018 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001396	Pole No	:	1153441
Serial No	:	90211170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1519
Period From	:	04-26-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	9678	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.43
CURRENT BILL - MAY 2016		2,272.30
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		2,272.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,210.26

Your monthly electricity consumption chart

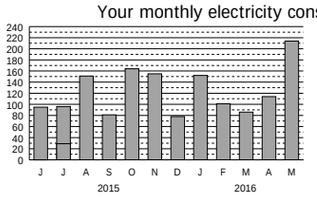

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	157.50		
Amount Net of VAT	2,114.80		
Less: BIR 2306	66.41		
BIR 2307	40.26	VATable Sales	2,114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.13	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,165.63	TOTAL SALES	2,272.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259253027115

VILLACORTES,CHERYLL ANNE NICOLASORA

Premise Address : UNIT 1018 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-650-5	2595534846-8	06/09/2016	MAY/2016	2,272.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25955348468

BC20/999.5/0/0/10/05-27-2016/-1

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102240645689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10205304933

1005034829
Date : 05-27-2016
BC20/999.5/0/0185276/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020530493-3
Collection Ref. Code : 1863-39-701-9

Customer Information----------
Name : GO,HAROLD TIO
Premise Address : ESPINA VILLAGE,B. RODRIGUEZ,CAPITOL SITE, CEBU CITY
TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	21.000
Period From	:	04-26-2016	Prev Rdg	:	18.300
No of Days	:	30	Diff Rdg	:	2.700
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	120528	Billed kWh	:	216

Power Metering Information----------

Meter No : MTR1124574 Pole No : 0185276
Serial No : 15972962 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.210	0.163	3.760
kWh :	21.000	18.300	216.000
kVAR :	4.300	3.400	72.000

Billed Demand : 50.000 Billed kVAR : 72
Power Factor Value : 0.9487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	47.54
Sub-Total		17,025.80
Distribution Charges		
Distribution Charge	0.2922/kWh	63.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	9.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4.97
	589.19/month	589.19
Sub-Total		12,080.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.32
Sub-Total		17.06
Government Charges		
Franchise Tax - Local		218.42
Value Added Tax		
Generation		68.21
Transmission		392.85
System Loss		2.54
Distribution		1,449.66
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		2,262.84
CURRENT BILL - MAY 2016		31,386.16
TOTAL AMOUNT DUE		31,386.16

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 35,501.05

Your monthly electricity consumption chart

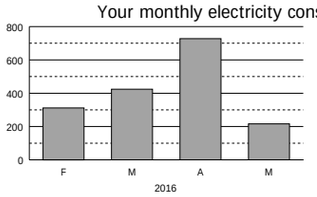

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,386.16		
Less : VAT	1,941.52		
Amount Net of VAT	29,444.64		
Less: BIR 2306	972.75		
BIR 2307	586.83	VATable Sales	29,444.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,885.06	VAT Zero Rated Sales	0.00
Add : VAT	1,941.52	VAT Amount	1,941.52
TOTAL AMOUNT DUE	29,826.58	TOTAL SALES	31,386.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102240645689

GO,HAROLD TIO
Premise Address : ESPINA VILLAGE,B. RODRIGUEZ,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-701-9	1020530493-3	06/09/2016	MAY/2016	31,386.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10205304933

BC20/999.5/0/0/10/05-27-2016/-1

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699635659945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051403

69990539616

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999053961-6

Collection Ref. Code : 1863-55-368-1

Customer Information----------

Name : PLACENCIA,MA. PAZ COLIGADO

Premise Address : TOWER 1 9TH FLOOR UNIT 11,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152781	Pole No	:	0016411
Serial No	:	40103601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	322
Period From	:	04-26-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	9678	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.25
CURRENT BILL - MAY 2016		2,568.88
TOTAL AMOUNT DUE		2,568.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 823.00

Your monthly electricity consumption chart

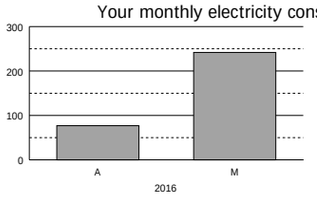

Avg Monthly Usage : 159.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.88		
Less : VAT	178.02		
Amount Net of VAT	2,390.86		
Less: BIR 2306	75.08		
BIR 2307	45.51	VATable Sales	2,390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.27	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,448.29	TOTAL SALES	2,568.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699635659945

PLACENCIA,MA. PAZ COLIGADO

Premise Address : TOWER 1 9TH FLOOR UNIT 11,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-368-1	6999053961-6	06/09/2016	MAY/2016	2,568.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69990539616

BC20/999.5/0/0/10/05-27-2016/-1

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934057675858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034305

93485030824

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348503082-4

Collection Ref. Code : 1861-55-830-9

Customer Information----------

Name : MANAHON,BERNARD BAROT

Premise Address : 22ND FLOOR UNIT 12,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132715	Pole No	:	1153441
Serial No	:	40081605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	143
Period From	:	04-26-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	9678	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 752.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.16
CURRENT BILL - MAY 2016		179.78
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		- 577.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 180.48

Your monthly electricity consumption chart

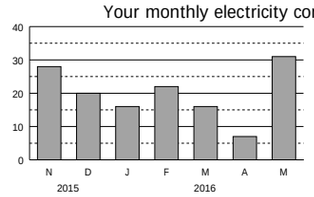

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.78		
Less : VAT	12.25		
Amount Net of VAT	167.53		
Less: BIR 2306	5.21		
BIR 2307	3.06	VATable Sales	167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.26	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	171.51	TOTAL SALES	179.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934057675858

MANAHON,BERNARD BAROT

Premise Address : 22ND FLOOR UNIT 12,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-830-9	9348503082-4	06/09/2016	MAY/2016	- 577.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93485030824

BC20/999.5/0/0/10/05-27-2016/-1

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485926482329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043351

48526828156

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852682815-6

Collection Ref. Code : 1863-28-662-4

Customer Information----------

Name : ALAMBRA,RONALD POSADAS

Premise Address : 5TH FLOOR UNIT 24,AVIDA TOWER 2,IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138393	Pole No	:	1153441
Serial No	:	40095370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	193
Period From	:	04-26-2016	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	7450	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 448.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		- 270.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2016 - 284.00

Your monthly electricity consumption chart

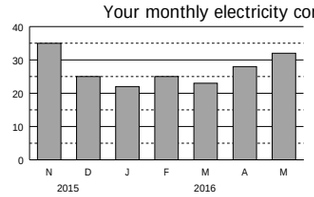

Avg Monthly Usage : 27.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485926482329

ALAMBRA,RONALD POSADAS

Premise Address : 5TH FLOOR UNIT 24,AVIDA TOWER 2,IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-662-4	4852682815-6	06/09/2016	MAY/2016	- 270.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48526828156

BC20/999.5/0/0/10/05-27-2016/-1

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206008844360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036961

20659935165

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065993516-5

Collection Ref. Code : 1863-74-176-3

Customer Information----------

Name : LIZARES,MARY EILEEN TUMBOCON

Premise Address : 12TH FLOOR UNIT 11 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147034	Pole No	:	1153441
Serial No	:	40098383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	632
Period From	:	04-26-2016	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	9678	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		483.64
CURRENT BILL - MAY 2016		4,007.78
TOTAL AMOUNT DUE		4,007.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,744.93

Your monthly electricity consumption chart

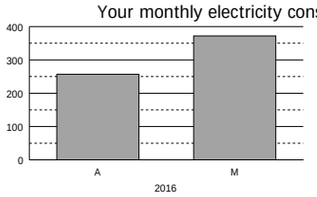

Avg Monthly Usage : 314.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.78		
Less : VAT	280.00		
Amount Net of VAT	3,727.78		
Less: BIR 2306	118.04		
BIR 2307	71.01	VATable Sales	3,727.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.73	VAT Zero Rated Sales	0.00
Add : VAT	280.00	VAT Amount	280.00
TOTAL AMOUNT DUE	3,818.73	TOTAL SALES	4,007.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206008844360

LIZARES,MARY EILEEN TUMBOCON
Premise Address : 12TH FLOOR UNIT 11 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-176-3	2065993516-5	06/09/2016	MAY/2016	4,007.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20659935165

BC20/999.5/0/0/10/05-27-2016/-1

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921341690102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044796

92168789938

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216878993-8

Collection Ref. Code : 1861-98-044-2

Customer Information----------

Name : LLEGO,EULOGIO SOCO

Premise Address : 8TH FLOOR UNIT 20,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146562	Pole No	:	1153441
Serial No	:	40102572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	162
Period From	:	04-26-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	7450	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 790.16

Your monthly electricity consumption chart

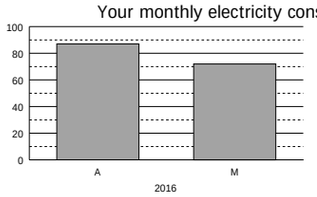

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921341690102

LLEGO,EULOGIO SOCO

Premise Address : 8TH FLOOR UNIT 20,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-044-2	9216878993-8	06/09/2016	MAY/2016	652.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92168789938

BC20/999.5/0/0/10/05-27-2016/-1

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921714723897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044905

92121804642

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212180464-2

Collection Ref. Code : 1863-50-329-3

Customer Information----------

Name : HYNSON,AILEEN ROSELLE KABIGTING

Premise Address : 15TH FLOOR UNIT 04 AVIDA TOWERS CEBU TOWER 1,ASIATOWN I.T PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138188	Pole No	:	1153441
Serial No	:	40093959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	834
Period From	:	04-26-2016	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	7450	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.11
CURRENT BILL - MAY 2016		1,253.86
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		1,253.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,807.00

Your monthly electricity consumption chart

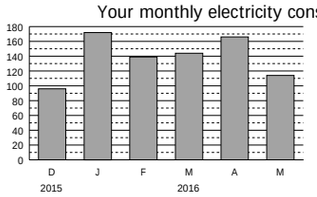

Avg Monthly Usage : 138.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.86		
Less : VAT	88.53		
Amount Net of VAT	1,165.33		
Less: BIR 2306	37.31		
BIR 2307	22.22	VATable Sales	1,165.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.80	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,194.33	TOTAL SALES	1,253.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921714723897

HYNSON,AILEEN ROSELLE KABIGTING

Premise Address : 15TH FLOOR UNIT 04 AVIDA TOWERS CEBU TOWER 1,ASIATOWN I.T PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-329-3	9212180464-2	06/09/2016	MAY/2016	1,253.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92121804642

BC20/999.5/0/0/10/05-27-2016/-1

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848342838725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040920

84856704097

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485670409-7

Collection Ref. Code : 1863-74-356-1

Customer Information----------

Name : CHOA,EUGENE VLADIMIR GO

Premise Address : 10TH FLOOR, UNIT 17, TOWER 2,AVIDA TOWERS ASIATOWN I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142874	Pole No	:	1153441
Serial No	:	85025225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	633
Period From	:	04-26-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	7450	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.12
CURRENT BILL - MAY 2016		2,145.24
TOTAL AMOUNT DUE		2,144.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,560.00

Your monthly electricity consumption chart

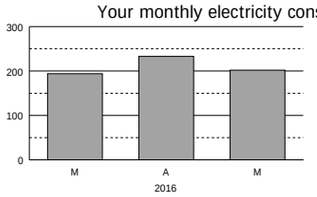

Avg Monthly Usage : 209.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.24		
Less : VAT	148.73		
Amount Net of VAT	1,996.51		
Less: BIR 2306	62.73		
BIR 2307	38.01	VATable Sales	1,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.77	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	2,044.50	TOTAL SALES	2,145.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848342838725

CHOA,EUGENE VLADIMIR GO

Premise Address : 10TH FLOOR, UNIT 17, TOWER 2,AVIDA TOWERS ASIATOWN I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-356-1	8485670409-7	06/09/2016	MAY/2016	2,144.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84856704097

BC20/999.5/0/0/10/05-27-2016/-1

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922017121800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044966

92246893231

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224689323-1

Collection Ref. Code : 1863-66-266-9

Customer Information----------

Name : DELA RAMA,GERARDO ALQUIZALAS

Premise Address : TOWER 2 18TH FLOOR UNIT 06,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139593	Pole No	:	1153441
Serial No	:	40093575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	7450	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		22.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 100.00

Your monthly electricity consumption chart

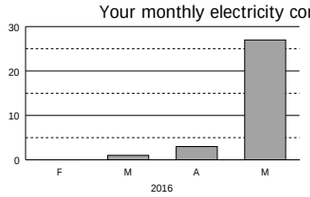

Avg Monthly Usage : 7.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922017121800

DELA RAMA,GERARDO ALQUIZALAS

Premise Address : TOWER 2 18TH FLOOR UNIT 06,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-266-9	9224689323-1	06/09/2016	MAY/2016	22.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92246893231

BC20/999.5/0/0/10/05-27-2016/-1

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079564283020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040867

07982287968

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798228796-8

Collection Ref. Code : 1863-74-668-4

Customer Information----------

Name : MILLING,DIVINA TALLEDO

Premise Address : 11TH FLOOR UNIT 09 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 243-369-985-000

Metering Information----------

Meter No	:	MTR1147954	Pole No	:	1153441
Serial No	:	85048735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	782
Period From	:	04-26-2016	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	9678	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		458.69
CURRENT BILL - MAY 2016		3,797.56
TOTAL AMOUNT DUE		3,797.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,492.06

Your monthly electricity consumption chart

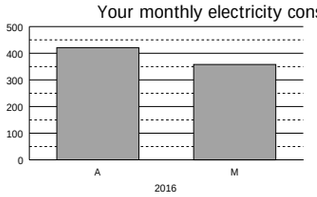

Avg Monthly Usage : 389.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.56		
Less : VAT	263.09		
Amount Net of VAT	3,534.47		
Less: BIR 2306	110.94		
BIR 2307	67.28	VATable Sales	3,534.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.25	VAT Zero Rated Sales	0.00
Add : VAT	263.09	VAT Amount	263.09
TOTAL AMOUNT DUE	3,619.34	TOTAL SALES	3,797.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079564283020

MILLING,DIVINA TALLEDO

Premise Address : 11TH FLOOR UNIT 09 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-668-4	0798228796-8	06/09/2016	MAY/2016	3,797.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07982287968

BC20/999.5/0/0/10/05-27-2016/-1

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712897600240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040280

71261394705

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126139470-5

Collection Ref. Code : 1863-36-653-9

Customer Information----------

Name : CIMAFRANCA,LEONARD RAYMUND CHEONG

Premise Address : 6TH FLOOR UNIT 15 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086673	Pole No	:	1153441
Serial No	:	40016304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46
Period From	:	04-26-2016	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		7.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 11.30

Your monthly electricity consumption chart

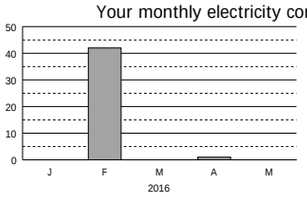

Avg Monthly Usage : 8.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712897600240

CIMAFRANCA,LEONARD RAYMUND CHEONG

Premise Address : 6TH FLOOR UNIT 15 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-653-9	7126139470-5	06/09/2016	MAY/2016	7.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71261394705

BC20/999.5/0/0/10/05-27-2016/-1

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079970739167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041082

07966523578

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796652357-8

Collection Ref. Code : 1861-42-329-2

Customer Information----------

Name : YACUB,DOLORES SUAREZ

Premise Address : 23RD FLOOR UNIT 23 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001374	Pole No	:	1153441
Serial No	:	90212693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1070
Period From	:	04-26-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	9678	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		531.63
CURRENT BILL - MAY 2016		4,401.32
Advance Payment/Credit Adjustments		- 8.56
TOTAL AMOUNT DUE		4,392.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,505.00

Your monthly electricity consumption chart

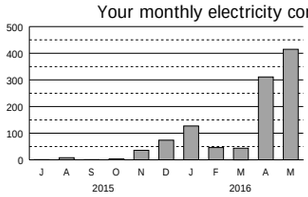

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.32		
Less : VAT	304.90		
Amount Net of VAT	4,096.42		
Less: BIR 2306	128.56		
BIR 2307	77.97	VATable Sales	4,096.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.89	VAT Zero Rated Sales	0.00
Add : VAT	304.90	VAT Amount	304.90
TOTAL AMOUNT DUE	4,194.79	TOTAL SALES	4,401.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079970739167

YACUB,DOLORES SUAREZ

Premise Address : 23RD FLOOR UNIT 23 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-329-2	0796652357-8	06/09/2016	MAY/2016	4,392.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07966523578

BC20/999.5/0/0/10/05-27-2016/-1

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192743300318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046861

19216993139

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921699313-9

Collection Ref. Code : 1863-34-083-1

Customer Information----------

Name : PRADO,MARIA ADORA GALEOS

Premise Address : 7TH FLOOR UNIT 20,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136711	Pole No	:	1153441
Serial No	:	40095430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	145
Period From	:	04-26-2016	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	7450	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		96.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 514.73

Your monthly electricity consumption chart

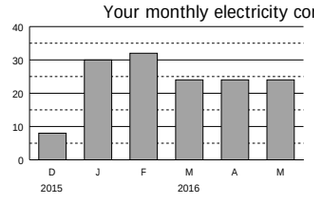

Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192743300318

PRADO,MARIA ADORA GALEOS

Premise Address : 7TH FLOOR UNIT 20,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-083-1	1921699313-9	06/09/2016	MAY/2016	96.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19216993139

BC20/999.5/0/0/10/05-27-2016/-1

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110776816754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039955

11005251126

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100525112-6

Collection Ref. Code : 1863-84-515-1

Customer Information----------

Name : CUNANAN,JOSE JR MORALES

Premise Address : UNIT 0825,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN

TIN :

Metering Information----------

Meter No	:	MTR1147430	Pole No	:	0016411
Serial No	:	85056572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	138
Period From	:	04-26-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	9678	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		217.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

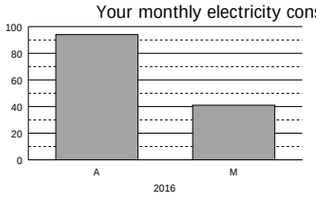

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110776816754

CUNANAN,JOSE JR MORALES

Premise Address : UNIT 0825,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-515-1	1100525112-6	06/09/2016	MAY/2016	217.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11005251126 BC20/999.5/0/0/10/05-27-2016/-1 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199099921528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050663

19925448961

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992544896-1

Collection Ref. Code : 1863-84-521-6

Customer Information----------

Name : LUA,ABIGAIL MARIE TAN

Premise Address : UNIT 1807,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN IT PARK

TIN :

Metering Information----------

Meter No	:	MTR1148692	Pole No	:	0016411
Serial No	:	85028939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7450	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7.07

Your monthly electricity consumption chart

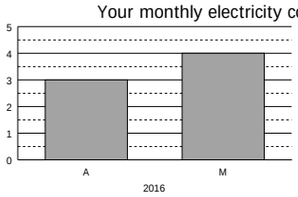

Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199099921528

LUA,ABIGAIL MARIE TAN

Premise Address : UNIT 1807,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN IT PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-521-6	1992544896-1	06/09/2016	MAY/2016	7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19925448961

BC20/999.5/0/0/10/05-27-2016/-1

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380178549318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041271

38090960303

Date : 05-27-2016

BC20/999.5/0/1655860/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809096030-3

Collection Ref. Code : 1863-41-086-4

Customer Information----------

Name : MUTYA,EMMANUEL ADAN

Premise Address : ENRISON PROJECT LOT 8 BLOCK 1,CEBU IT PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	38.700
Period From	:	04-26-2016	Prev Rdg	:	0.000
No of Days	:	30	Diff Rdg	:	38.700
Avg kWh/day	:	154.80	Registered	:	4644
Conn Load	:	285000	Billed kWh	:	4644

Power Metering Information----------

Meter No : MTR1175917 Pole No : 1655860

Serial No : 15971014 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.379	0.000	45.480
kWh :	38.700	0.000	4644.000
kVAR :	58.100	0.000	6972.000

Billed Demand : 50.000 Billed kVAR : 6972

Power Factor Value : 0.5544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,322.02
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,022.14
Sub-Total		41,191.16
Distribution Charges		
Distribution Charge	0.2922/kWh	1,356.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	205.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	106.81
	589.19/month	589.19
Sub-Total		13,671.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	394.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.47
Power Factor Penalty		13,931.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.33
Sub-Total		14,298.86
Government Charges		
Franchise Tax - Local		518.71
Value Added Tax		
Generation		1,466.90
Transmission		392.85
System Loss		54.87
Distribution		1,640.62
Others		1,778.11
Universal Charge		
Missionary Electrification	0.1561/kWh	724.93
Environmental Charge	0.0025/kWh	11.61
NPC Stranded Contract Costs	0.1938/kWh	900.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	575.86
Sub-Total		8,064.47
CURRENT BILL - MAY 2016		77,226.36
TOTAL AMOUNT DUE		77,226.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 22, 2016 - 81,403.15

Your monthly electricity consumption chart

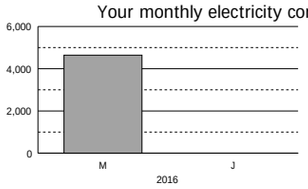

Avg Monthly Usage : 4,644.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,226.36		
Less : VAT	5,333.35		
Amount Net of VAT	71,893.01		
Less: BIR 2306	2,387.87		
BIR 2307	1,393.61	VATable Sales	71,893.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,111.53	VAT Zero Rated Sales	0.00
Add : VAT	5,333.35	VAT Amount	5,333.35
TOTAL AMOUNT DUE	73,444.88	TOTAL SALES	77,226.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380178549318

MUTYA,EMMANUEL ADAN

Premise Address : ENRISON PROJECT LOT 8 BLOCK 1,CEBU IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-086-4	3809096030-3	06/09/2016	MAY/2016	77,226.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38090960303

BC20/999.5/0/0/10/05-27-2016/-1

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168497724891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034679

16840103341

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684010334-1

Collection Ref. Code : 1861-43-641-6

Customer Information----------

Name : MENDOZA,ALEX SO

Premise Address : UNIT1916 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9336 EIS6	Pole No	:	1153441
Serial No	:	91286079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55
Period From	:	04-26-2016	Prev Rdg	:	55
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		- 10.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5.74

Your monthly electricity consumption chart

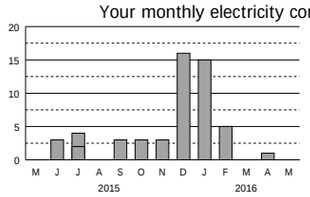

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168497724891

MENDOZA,ALEX SO

Premise Address : UNIT1916 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-641-6	1684010334-1	06/09/2016	MAY/2016	- 10.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16840103341

BC20/999.5/0/0/10/05-27-2016/-1

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412702145679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040597

41250074030

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125007403-0

Collection Ref. Code : 1861-55-878-3

Customer Information----------

Name : ORDONEZ,JOANNE THERESE LLABAN

Premise Address : UNIT 603 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001369	Pole No	:	1153441
Serial No	:	90211196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24
Period From	:	04-26-2016	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		- 25.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 47.08

Your monthly electricity consumption chart

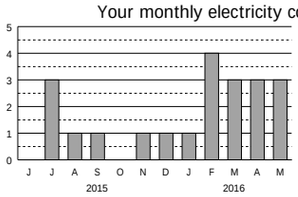

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412702145679

ORDONEZ,JOANNE THERESE LLABAN

Premise Address : UNIT 603 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-878-3	4125007403-0	06/09/2016	MAY/2016	- 25.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41250074030

BC20/999.5/0/0/10/05-27-2016/-1

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818497994623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044352

81898647029

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189864702-9

Collection Ref. Code : 1861-18-236-8

Customer Information----------

Name : SENINING,RAFAELITO PONCE

Premise Address : UNIT 123 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN : 903-109-214-000

Metering Information----------

Meter No	:	9320 EIS6	Pole No	:	1153441
Serial No	:	91286692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3374
Period From	:	04-26-2016	Prev Rdg	:	3094
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	7450	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.99
CURRENT BILL - MAY 2016		3,042.54
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		3,025.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,170.00

Your monthly electricity consumption chart

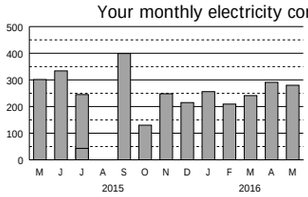

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.54		
Less : VAT	213.53		
Amount Net of VAT	2,829.01		
Less: BIR 2306	90.00		
BIR 2307	53.91	VATable Sales	2,829.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.10	VAT Zero Rated Sales	0.00
Add : VAT	213.53	VAT Amount	213.53
TOTAL AMOUNT DUE	2,898.63	TOTAL SALES	3,042.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818497994623

SENINING,RAFAELITO PONCE

Premise Address : UNIT 123 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-236-8	8189864702-9	06/09/2016	MAY/2016	3,025.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81898647029

BC20/999.5/0/0/10/05-27-2016/-1

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887706189923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045224

88738514129

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873851412-9

Collection Ref. Code : 1861-85-233-9

Customer Information----------

Name : GESALEM,MARK UY

Premise Address : TOWER 1 UNIT 602,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9334 EVS6	Pole No	:	1483494
Serial No	:	10020874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4076
Period From	:	04-26-2016	Prev Rdg	:	3342
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	18900	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,844.18
Transmission Charge	0.2986/kWh	219.17
System Loss Charge	0.8302/kWh	609.37
Sub-Total		4,672.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		51.30
Value Added Tax		
Generation		231.86
Transmission		5.44
System Loss		35.21
Distribution		252.62
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		939.77
CURRENT BILL - MAY 2016		7,780.14
Advance Payment/Credit Adjustments		- 14.70
TOTAL AMOUNT DUE		7,765.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,506.00

Your monthly electricity consumption chart

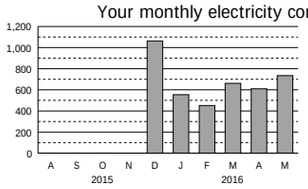

Avg Monthly Usage : 452.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,780.14		
Less : VAT	538.78		
Amount Net of VAT	7,241.36		
Less: BIR 2306	227.21		
BIR 2307	137.83	VATable Sales	7,241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,876.32	VAT Zero Rated Sales	0.00
Add : VAT	538.78	VAT Amount	538.78
TOTAL AMOUNT DUE	7,415.10	TOTAL SALES	7,780.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887706189923

GESALEM,MARK UY

Premise Address : TOWER 1 UNIT 602,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-233-9	8873851412-9	06/09/2016	MAY/2016	7,765.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88738514129

BC20/999.5/0/0/10/05-27-2016/-1

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730962413048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050924

73023731877

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302373187-7

Collection Ref. Code : 1863-36-461-7

Customer Information----------

Name : FAELNAR,DIOSA LIZZA SEMBLANTE

Premise Address : 10TH FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149243	Pole No	:	1153441
Serial No	:	85061767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.65
TOTAL AMOUNT DUE		8.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 7.00

Your monthly electricity consumption chart

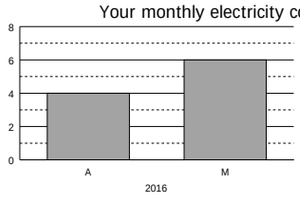

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.62		
Amount Net of VAT	8.03		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730962413048

FAELNAR,DIOSA LIZZA SEMBLANTE

Premise Address : 10TH FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-461-7	7302373187-7	06/09/2016	MAY/2016	8.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73023731877

BC20/999.5/0/0/10/05-27-2016/-1

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730857540442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050978

73068052528

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306805252-8

Collection Ref. Code : 1863-47-116-2

Customer Information----------

Name : KAWAE,SATOSHI

Premise Address : 9TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130417	Pole No	:	1153441
Serial No	:	85014230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	883
Period From	:	04-26-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	11546	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.10
CURRENT BILL - MAY 2016		1,816.63
Advance Payment/Credit Adjustments		- 2.67
TOTAL AMOUNT DUE		1,816.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,867.00

Your monthly electricity consumption chart

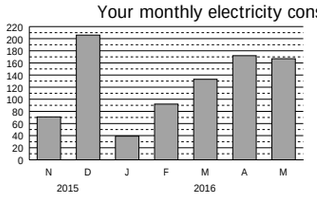

Avg Monthly Usage : 125.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.63		
Less : VAT	127.57		
Amount Net of VAT	1,689.06		
Less: BIR 2306	53.79		
BIR 2307	32.19	VATable Sales	1,689.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.08	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,730.65	TOTAL SALES	1,816.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730857540442

KAWAE,SATOSHI

Premise Address : 9TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-116-2	7306805252-8	06/09/2016	MAY/2016	1,816.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73068052528

BC20/999.5/0/0/10/05-27-2016/-1

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127614791261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049430

12788559701

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278855970-1

Collection Ref. Code : 1861-56-011-7

Customer Information----------

Name : GANDIONCO,AUGUST CORNELIO RAMON

Premise Address : UNIT 1403 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001434	Pole No	:	1153441
Serial No	:	90211822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	239
Period From	:	04-26-2016	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	7450	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 952.00	19.04
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.41
CURRENT BILL - MAY 2016		1,139.26
Advance Payment/Credit Adjustments		- 6.61
TOTAL AMOUNT DUE		1,132.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 959.00

Your monthly electricity consumption chart

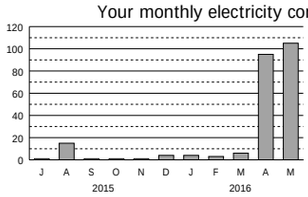

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.26		
Less : VAT	79.88		
Amount Net of VAT	1,059.38		
Less: BIR 2306	33.66		
BIR 2307	20.19	VATable Sales	1,059.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.53	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,085.41	TOTAL SALES	1,139.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127614791261

GANDIONCO,AUGUST CORNELIO RAMON

Premise Address : UNIT 1403 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-011-7	1278855970-1	06/09/2016	MAY/2016	1,132.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12788559701

BC20/999.5/0/0/10/05-27-2016/-1

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731449190728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051180

73182925633

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318292563-3

Collection Ref. Code : 1863-84-482-1

Customer Information----------

Name : TAN,ARMENIA MIOLE

Premise Address : UNIT1821,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148967	Pole No	:	1153441
Serial No	:	40097941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 27, 2016 - 5,330.00

Your monthly electricity consumption chart

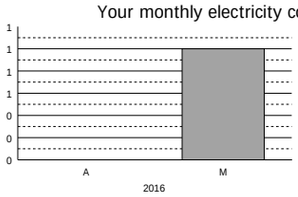

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731449190728

TAN,ARMENIA MIOLE

Premise Address : UNIT1821,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-482-1	7318292563-3	06/09/2016	MAY/2016	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73182925633

BC20/999.5/0/0/10/05-27-2016/-1

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128152402212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049636

12803602544

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280360254-4

Collection Ref. Code : 1861-95-920-6

Customer Information----------

Name : MACHIDA,MA.LIGAYA ARONG

Premise Address : 608 MARCO POLO RESIDENCES,NIVEL HILLS,APAS LAHUG,CEBU CITY

TIN : 904-695-804-000

Metering Information----------

Meter No	:	MTR1124060	Pole No	:	1597763
Serial No	:	10218889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	462
Period From	:	04-26-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	15490	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.47
CURRENT BILL - MAY 2016		3,448.05
TOTAL AMOUNT DUE		3,447.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,431.00

Your monthly electricity consumption chart

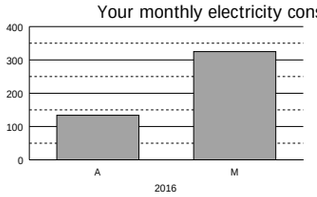

Avg Monthly Usage : 229.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.05		
Less : VAT	238.90		
Amount Net of VAT	3,209.15		
Less: BIR 2306	100.75		
BIR 2307	61.09	VATable Sales	3,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.31	VAT Zero Rated Sales	0.00
Add : VAT	238.90	VAT Amount	238.90
TOTAL AMOUNT DUE	3,286.21	TOTAL SALES	3,448.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128152402212

MACHIDA,MA.LIGAYA ARONG

Premise Address : 608 MARCO POLO RESIDENCES,NIVEL HILLS,APAS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-920-6	1280360254-4	06/09/2016	MAY/2016	3,447.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12803602544

BC20/999.5/0/0/10/05-27-2016/-1

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486245155030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043458

48672320198

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867232019-8

Collection Ref. Code : 1861-55-791-4

Customer Information----------

Name : BYUN,WOOK

Premise Address : 15TH FLOOR UNIT 17 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001506	Pole No	:	1153441
Serial No	:	90211070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	04-26-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 18.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.64
CURRENT BILL - MAY 2016		6.90
Advance Payment/Credit Adjustments		- 7.78
TOTAL AMOUNT DUE		- 80.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 100.00

Your monthly electricity consumption chart

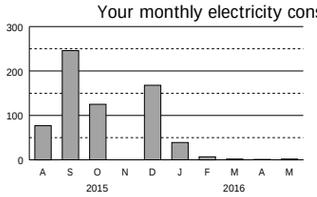

Avg Monthly Usage : 74.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.64		
Amount Net of VAT	6.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486245155030

BYUN,WOOK
Premise Address : 15TH FLOOR UNIT 17 AVIDA TOWERS
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-791-4	4867232019-8	06/09/2016	MAY/2016	- 80.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48672320198

BC20/999.5/0/0/10/05-27-2016/-1

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703019092377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036144

70375828004

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037582800-4

Collection Ref. Code : 1861-65-494-4

Customer Information----------

Name : S.C PRESTIGE MULTI-VENTURES INC

Premise Address : UNIT 1503 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123324	Pole No	:	1597763
Serial No	:	10218517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	627
Period From	:	04-29-2016	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	624
Avg kWh/day	:	23.11	Registered	:	624
Conn Load	:	18900	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	4.50000/month	4.50
Sub-Total		1,789.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.79
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		798.97
CURRENT BILL - MAY 2016		6,614.46
TOTAL AMOUNT DUE		6,614.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 8, 2015 - 12,369.00

Your monthly electricity consumption chart

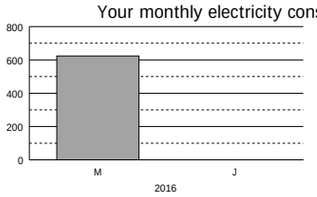

Avg Monthly Usage : 624.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,614.46		
Less : VAT	458.08		
Amount Net of VAT	6,156.38		
Less: BIR 2306	193.18		
BIR 2307	117.18	VATable Sales	6,156.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,846.02	VAT Zero Rated Sales	0.00
Add : VAT	458.08	VAT Amount	458.08
TOTAL AMOUNT DUE	6,304.10	TOTAL SALES	6,614.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703019092377

S.C PRESTIGE MULTI-VENTURES INC

Premise Address : UNIT 1503 TOWER1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-494-4	7037582800-4	06/09/2016	MAY/2016	6,614.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70375828004

BC20/999.5/0/0/10/05-27-2016/-1

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649556951279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64950315198

1005042286

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495031519-8

Collection Ref. Code : 1863-90-737-8

Customer Information----------

Name : SOLANO,ELY CAESAR POLIDO

Premise Address : 24TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151150	Pole No	:	0016411
Serial No	:	133495595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	7450	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		324.61
CURRENT BILL - MAY 2016		2,689.04
TOTAL AMOUNT DUE		2,688.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,100.00

Your monthly electricity consumption chart

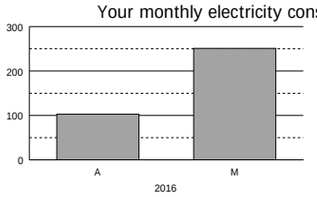

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.04		
Less : VAT	187.31		
Amount Net of VAT	2,501.73		
Less: BIR 2306	78.98		
BIR 2307	47.64	VATable Sales	2,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.11	VAT Zero Rated Sales	0.00
Add : VAT	187.31	VAT Amount	187.31
TOTAL AMOUNT DUE	2,562.42	TOTAL SALES	2,689.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649556951279

SOLANO,ELY CAESAR POLIDO

Premise Address : 24TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-737-8	6495031519-8	06/09/2016	MAY/2016	2,688.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64950315198

BC20/999.5/0/0/10/05-27-2016/-1

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829547138426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050835

82909627919

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290962791-9

Collection Ref. Code : 1863-47-107-3

Customer Information----------

Name : VILLACERAN,JENALYN INTONG

Premise Address : 3RD FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134941	Pole No	:	1153441
Serial No	:	40093150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	887
Period From	:	04-26-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	9678	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		1,623.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,359.97

Your monthly electricity consumption chart

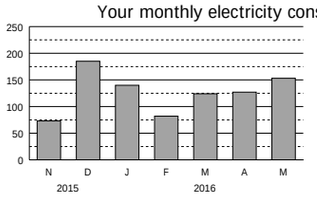

Avg Monthly Usage : 126.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829547138426

VILLACERAN,JENALYN INTONG
Premise Address : 3RD FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-107-3	8290962791-9	06/09/2016	MAY/2016	1,623.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82909627919

BC20/999.5/0/0/10/05-27-2016/-1

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972135917067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037073

97295643296

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729564329-6

Collection Ref. Code : 1863-84-218-7

Customer Information----------

Name : FROILAN,SANDRA TOLIBAS

Premise Address : UNIT 715,AVIDA TOWER 2 ASIATOWN I. T PARK,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148670	Pole No	:	0016411
Serial No	:	85058632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	173
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	9678	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.17
CURRENT BILL - MAY 2016		1,806.40
TOTAL AMOUNT DUE		1,812.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

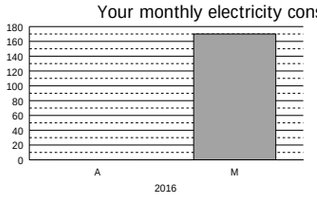

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.40		
Less : VAT	125.26		
Amount Net of VAT	1,681.14		
Less: BIR 2306	52.84		
BIR 2307	32.00	VATable Sales	1,681.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.30	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,721.56	TOTAL SALES	1,806.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972135917067

FROILAN,SANDRA TOLIBAS

Premise Address : UNIT 715,AVIDA TOWER 2 ASIATOWN I. T PARK,,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-218-7	9729564329-6	06/09/2016	MAY/2016	1,812.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97295643296

BC20/999.5/0/0/10/05-27-2016/-1

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318345938557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044886

31806432717

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180643271-7

Collection Ref. Code : 1861-56-020-6

Customer Information----------

Name : NEIS,EVERTA VISTA

Premise Address : 3RD FLOOR UNIT 11,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001488	Pole No	:	1153441
Serial No	:	90211562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1324
Period From	:	04-26-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	9678	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.76
CURRENT BILL - MAY 2016		2,208.75
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		2,202.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,903.00

Your monthly electricity consumption chart

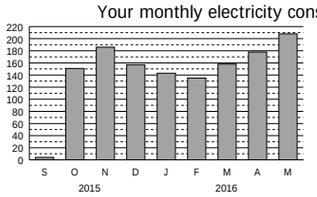

Avg Monthly Usage : 146.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.75		
Less : VAT	153.12		
Amount Net of VAT	2,055.63		
Less: BIR 2306	64.57		
BIR 2307	39.13	VATable Sales	2,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,105.05	TOTAL SALES	2,208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318345938557

NEIS,EVERTA VISTA

Premise Address : 3RD FLOOR UNIT 11,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-020-6	3180643271-7	06/09/2016	MAY/2016	2,202.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31806432717

BC20/999.5/0/0/10/05-27-2016/-1

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796221203365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049872

79685678694

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968567869-4

Collection Ref. Code : 1863-36-194-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address : UNIT 1808 MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123506	Pole No	:	1483494
Serial No	:	10219003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1830
Period From	:	03-26-2016	Prev Rdg	:	1266
No of Days	:	61	Diff Rdg	:	564
Avg kWh/day	:	9.25	Registered	:	564
Conn Load	:	15490	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		722.24
CURRENT BILL - MAY 2016		5,979.50
TOTAL AMOUNT DUE		5,979.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 13,630.90

Your monthly electricity consumption chart

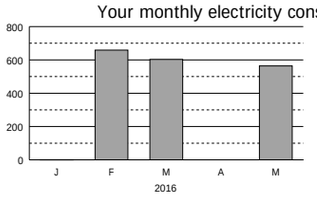

Avg Monthly Usage : 456.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.50		
Less : VAT	414.12		
Amount Net of VAT	5,565.38		
Less: BIR 2306	174.63		
BIR 2307	105.93	VATable Sales	5,565.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,284.82	VAT Zero Rated Sales	0.00
Add : VAT	414.12	VAT Amount	414.12
TOTAL AMOUNT DUE	5,698.94	TOTAL SALES	5,979.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796221203365

GO,ROBERT LEOP

Premise Address : UNIT 1808 MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-194-4	7968567869-4	06/09/2016	MAY/2016	5,979.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79685678694

BC20/999.5/0/0/10/05-27-2016/-1

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414259760712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041581

4147032832

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147032823-2

Collection Ref. Code : 1863-50-956-9

Customer Information----------

Name : CABRERA,SHIMON BENDANILLO

Premise Address : UNIT 1004 AVIDA TOWER CEBU,TOWER 2 ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136318	Pole No	:	1153441
Serial No	:	40093893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1068
Period From	:	04-26-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	7450	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.79
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		328.17
CURRENT BILL - MAY 2016		2,717.17
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		2,714.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,485.00

Your monthly electricity consumption chart

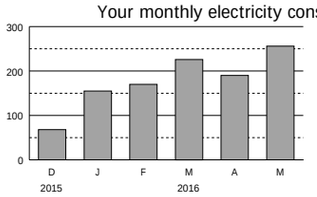

Avg Monthly Usage : 177.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.17		
Less : VAT	188.30		
Amount Net of VAT	2,528.87		
Less: BIR 2306	79.40		
BIR 2307	48.14	VATable Sales	2,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.33	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,589.63	TOTAL SALES	2,717.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414259760712

CABRERA,SHIMON BENDANILLO

Premise Address : UNIT 1004 AVIDA TOWER CEBU,TOWER 2 ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-956-9	4147032823-2	06/09/2016	MAY/2016	2,714.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4147032832

BC20/999.5/0/0/10/05-27-2016/-1

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414405828576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041674

41499819922

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149981992-2

Collection Ref. Code : 1861-42-209-1

Customer Information----------

Name : RAUSCH,ANDREAS MICHAEL

Premise Address : UNIT 623 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001379	Pole No	:	1153441
Serial No	:	90211897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3859
Period From	:	04-26-2016	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	7450	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,918.00	98.36
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		535.28
CURRENT BILL - MAY 2016		4,438.13
Advance Payment/Credit Adjustments		- 9.34
TOTAL AMOUNT DUE		4,428.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,928.00

Your monthly electricity consumption chart

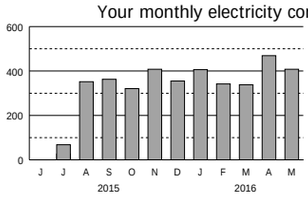

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.13		
Less : VAT	311.65		
Amount Net of VAT	4,126.48		
Less: BIR 2306	131.36		
BIR 2307	78.64	VATable Sales	4,126.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.48	VAT Zero Rated Sales	0.00
Add : VAT	311.65	VAT Amount	311.65
TOTAL AMOUNT DUE	4,228.13	TOTAL SALES	4,438.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414405828576

RAUSCH,ANDREAS MICHAEL

Premise Address : UNIT 623 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-209-1	4149981992-2	06/09/2016	MAY/2016	4,428.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41499819922

BC20/999.5/0/0/10/05-27-2016/-1

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796866662023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050431

79672072968

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967207296-8

Collection Ref. Code : 1863-47-227-4

Customer Information----------

Name : KRUSEMANN,LEWET PIERRE

Premise Address : 20TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131700	Pole No	:	1153441
Serial No	:	40094523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	155
Period From	:	04-26-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	11546	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		7.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 395.70

Your monthly electricity consumption chart

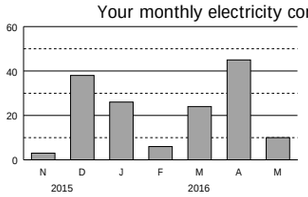

Avg Monthly Usage : 21.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796866662023

KRUSEMANN,LEWET PIERRE

Premise Address : 20TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-227-4	7967207296-8	06/09/2016	MAY/2016	7.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79672072968

BC20/999.5/0/0/10/05-27-2016/-1

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106014027733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037736

10681914817

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068191481-7

Collection Ref. Code : 1863-88-803-9

Customer Information----------

Name : KRUSKA,JENS UWE

Premise Address : 8TH FLR. UNIT 12 AVIDA TOWERS CEBU T2,ASIATOWN, IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151732	Pole No	:	1153441
Serial No	:	40101940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9678	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3.00

Your monthly electricity consumption chart

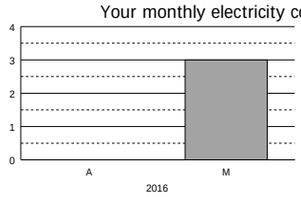

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106014027733

KRUSKA,JENS UWE

Premise Address : 8TH FLR. UNIT 12 AVIDA TOWERS CEBU T2,ASIATOWN, IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-803-9	1068191481-7	06/09/2016	MAY/2016	6.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10681914817

BC20/999.5/0/0/10/05-27-2016/-1

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936559616100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034812

93653423140

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365342314-0

Collection Ref. Code : 1863-69-617-2

Customer Information----------

Name : FAITHOPE DEVELOPMENT CORP.

Premise Address : TOWER 1 UNIT 1003,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123832	Pole No	:	1597763
Serial No	:	10218938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 4.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 22.00

Your monthly electricity consumption chart

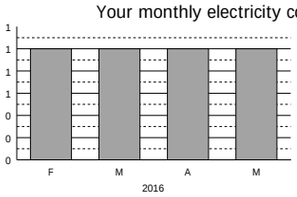

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936559616100

FAITHOPE DEVELOPMENT CORP.

Premise Address : TOWER 1 UNIT 1003,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-617-2	9365342314-0	06/09/2016	MAY/2016	- 4.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93653423140

BC20/999.5/0/0/10/05-27-2016/-1

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511520962761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040003

51180294764

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118029476-4

Collection Ref. Code : 1861-55-884-8

Customer Information----------

Name : LAO,RUBEN JAVIER

Premise Address : 17TH FLOOR UNIT 15 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 105-319-030-000

Metering Information----------

Meter No	:	MTR1143181	Pole No	:	0016411
Serial No	:	40100425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	964
Period From	:	04-26-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	9678	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.26
CURRENT BILL - MAY 2016		4,994.45
TOTAL AMOUNT DUE		4,993.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,819.00

Your monthly electricity consumption chart

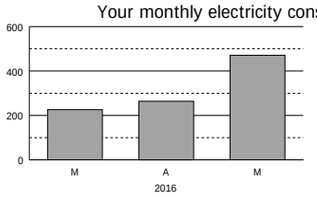

Avg Monthly Usage : 320.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.45		
Less : VAT	345.94		
Amount Net of VAT	4,648.51		
Less: BIR 2306	145.87		
BIR 2307	88.48	VATable Sales	4,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.16	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,760.10	TOTAL SALES	4,994.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511520962761

LAO,RUBEN JAVIER

Premise Address : 17TH FLOOR UNIT 15 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-884-8	5118029476-4	06/09/2016	MAY/2016	4,993.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51180294764 BC20/999.5/0/0/10/05-27-2016/-1 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622668453237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046308

62249293440

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224929344-0

Collection Ref. Code : 1863-44-602-8

Customer Information----------

Name : TING,JACLYN JOY ARCENAS

Premise Address : 2ND FLOOR UNIT 11 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135194	Pole No	:	1153441
Serial No	:	40092000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61
Period From	:	04-26-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	9678	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 373.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 2.69
TOTAL AMOUNT DUE		- 365.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 14, 2016 - 500.00

Your monthly electricity consumption chart

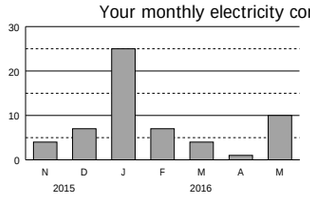

Avg Monthly Usage : 8.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622668453237

TING,JACLYN JOY ARCENAS

Premise Address : 2ND FLOOR UNIT 11 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-602-8	6224929344-0	06/09/2016	MAY/2016	- 365.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62249293440

BC20/999.5/0/0/10/05-27-2016/-1

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467152951997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034000

46702030019

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670203001-9

Collection Ref. Code : 1861-55-881-3

Customer Information----------

Name : GO,PEDRO BENEDICT ROA

Premise Address : 11TH FLOOR UNIT 16,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001496	Pole No	:	1153441
Serial No	:	91287324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1592
Period From	:	04-26-2016	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	7450	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		2,002.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,500.00

Your monthly electricity consumption chart

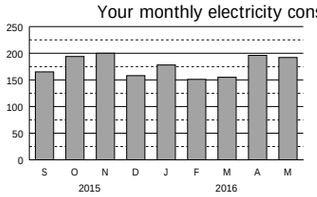

Avg Monthly Usage : 176.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467152951997

GO,PEDRO BENEDICT ROA

Premise Address : 11TH FLOOR UNIT 16,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-881-3	4670203001-9	06/09/2016	MAY/2016	2,002.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46702030019

BC20/999.5/0/0/10/05-27-2016/-1

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614289849841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041802

61485496444

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148549644-4

Collection Ref. Code : 1863-74-788-5

Customer Information----------

Name : DARILAY,JUDITH UY

Premise Address : 8TH FLOOR UNIT 22 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143519	Pole No	:	1153441
Serial No	:	84436060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	196
Period From	:	04-26-2016	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	9678	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,050.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		- 1,866.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 3,000.00

Your monthly electricity consumption chart

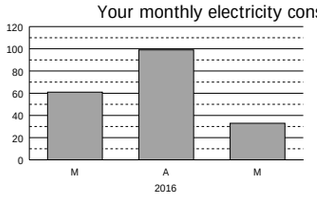

Avg Monthly Usage : 64.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614289849841

DARILAY,JUDITH UY

Premise Address : 8TH FLOOR UNIT 22 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-788-5	6148549644-4	06/09/2016	MAY/2016	- 1,866.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61485496444

BC20/999.5/0/0/10/05-27-2016/-1

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290559632209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047351

29011745295

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901174529-5

Collection Ref. Code : 1861-55-869-4

Customer Information----------

Name : CHUA,LINA HUAN

Premise Address : UNIT 523 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001370	Pole No	:	1153441
Serial No	:	90211199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	697
Period From	:	04-26-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 365.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		- 366.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 26, 2015 - 8,000.00

Your monthly electricity consumption chart

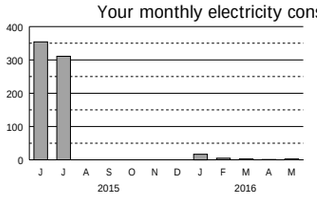

Avg Monthly Usage : 77.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290559632209

CHUA,LINA HUAN

Premise Address : UNIT 523 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-869-4	2901174529-5	06/09/2016	MAY/2016	- 366.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29011745295

BC20/999.5/0/0/10/05-27-2016/-1

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319989962443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045317

31950752621

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195075262-1

Collection Ref. Code : 1861-55-872-4

Customer Information----------

Name : CHUA,ANTONIO LIM

Premise Address : 14TH FLOOR UNIT 14 AVIDA TOWER I,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001510	Pole No	:	0016411
Serial No	:	90211443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99
Period From	:	04-26-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	11546	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
Advance Payment/Credit Adjustments		- 10.20
TOTAL AMOUNT DUE		140.50

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 10, 2016 - 200.00

Your monthly electricity consumption chart

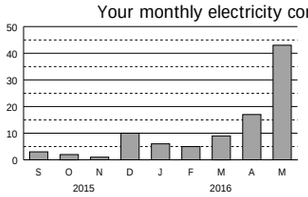

Avg Monthly Usage : 10.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319989962443

CHUA,ANTONIO LIM
Premise Address : 14TH FLOOR UNIT 14 AVIDA TOWER I,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-872-4	3195075262-1	06/09/2016	MAY/2016	140.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31950752621

BC20/999.5/0/0/10/05-27-2016/-1

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319389376543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045348

31972324706

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197232470-6

Collection Ref. Code : 1863-44-497-1

Customer Information----------

Name : OTARRA,VERONICA DELA CRUZ

Premise Address : 5TH FLOOR FLOOR UNIT 22 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142923	Pole No	:	1153441
Serial No	:	85060668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	630
Period From	:	04-26-2016	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	9678	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,604.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,201.00

Your monthly electricity consumption chart

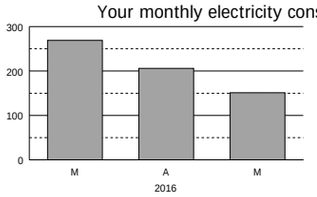

Avg Monthly Usage : 208.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319389376543

OTARRA,VERONICA DELA CRUZ

Premise Address : 5TH FLOOR FLOOR UNIT 22 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-497-1	3197232470-6	06/09/2016	MAY/2016	1,604.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31972324706

BC20/999.5/0/0/10/05-27-2016/-1

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319175540573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045506

31978194293

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197819429-3

Collection Ref. Code : 1863-66-245-6

Customer Information----------

Name : CRUZ,DIVINA NICOLAS

Premise Address : 10TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139594	Pole No	:	1153441
Serial No	:	40090819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 9.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.27
TOTAL AMOUNT DUE		13.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 13.23

Your monthly electricity consumption chart

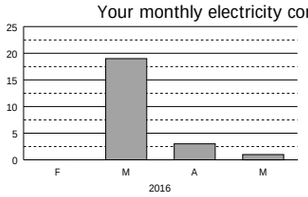

Avg Monthly Usage : 5.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.27		
Less : VAT	0.62		
Amount Net of VAT	5.65		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.29	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.91	TOTAL SALES	6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319175540573

CRUZ,DIVINA NICOLAS

Premise Address : 10TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-245-6	3197819429-3	06/09/2016	MAY/2016	13.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31978194293

BC20/999.5/0/0/10/05-27-2016/-1

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396797842909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050652

39645621812

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964562181-2

Collection Ref. Code : 1861-55-875-9

Customer Information----------

Name : TABAT,WENDELL NOGALIZA

Premise Address : UNIT 2308 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001452	Pole No	:	1153441
Serial No	:	91286310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2686
Period From	:	04-26-2016	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	9678	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.88
CURRENT BILL - MAY 2016		2,368.99
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		2,358.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,479.00

Your monthly electricity consumption chart

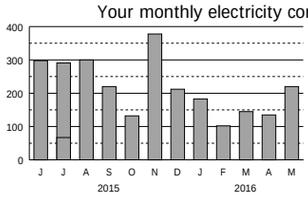

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.99		
Less : VAT	165.45		
Amount Net of VAT	2,203.54		
Less: BIR 2306	69.75		
BIR 2307	41.97	VATable Sales	2,203.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.82	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,257.27	TOTAL SALES	2,368.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396797842909

TABAT,WENDELL NOGALIZA

Premise Address : UNIT 2308 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-875-9	3964562181-2	06/09/2016	MAY/2016	2,358.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39645621812

BC20/999.5/0/0/10/05-27-2016/-1

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951043714764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043925

95186424719

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518642471-9

Collection Ref. Code : 1863-55-143-3

Customer Information----------

Name : VILLAVER,EDWIN SELLOTE

Premise Address : TOWER 1 3RD FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148889	Pole No	:	1153441
Serial No	:	85060829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	698
Period From	:	04-26-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	11546	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,957.50	79.15
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.36
CURRENT BILL - MAY 2016		3,526.75
TOTAL AMOUNT DUE		3,526.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,958.00

Your monthly electricity consumption chart

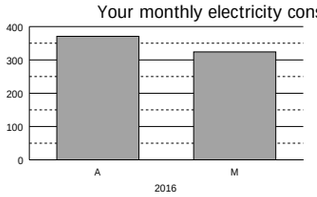

Avg Monthly Usage : 347.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.75		
Less : VAT	247.75		
Amount Net of VAT	3,279.00		
Less: BIR 2306	104.41		
BIR 2307	62.49	VATable Sales	3,279.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.10	VAT Zero Rated Sales	0.00
Add : VAT	247.75	VAT Amount	247.75
TOTAL AMOUNT DUE	3,359.85	TOTAL SALES	3,526.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951043714764

VILLAVER,EDWIN SELLOTE

Premise Address : TOWER 1 3RD FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-143-3	9518642471-9	06/09/2016	MAY/2016	3,526.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95186424719

BC20/999.5/0/0/10/05-27-2016/-1

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241981031734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037741

24112780424

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411278042-4

Collection Ref. Code : 1861-70-476-3

Customer Information----------

Name : PENALES,CHLOUYD HITOSIS

Premise Address : 19TH FLOOR UNIT 6 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001463	Pole No	:	1153441
Serial No	:	91284267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2023
Period From	:	03-26-2016	Prev Rdg	:	2004
No of Days	:	61	Diff Rdg	:	19
Avg kWh/day	:	0.31	Registered	:	19
Conn Load	:	7450	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		7.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 2,513.00

Your monthly electricity consumption chart

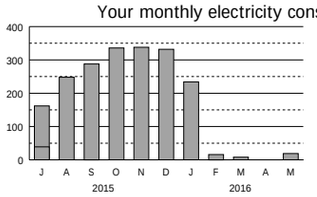

Avg Monthly Usage : 183.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241981031734

PENALES,CHLOUYD HITOSIS

Premise Address : 19TH FLOOR UNIT 6 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-476-3	2411278042-4	06/09/2016	MAY/2016	7.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24112780424

BC20/999.5/0/0/10/05-27-2016/-1

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715253550444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042091

71572056043

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157205604-3

Collection Ref. Code : 1863-28-716-7

Customer Information----------

Name : QUINONES,OFELIA FRASCO

Premise Address : FIRST FLOOR UNIT 15,AVIDA TOWER 2 ASIATOWN,I T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138392	Pole No	:	1153441
Serial No	:	40093036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	9678	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
Advance Payment/Credit Adjustments		- 5.35
TOTAL AMOUNT DUE		988.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,021.00

Your monthly electricity consumption chart

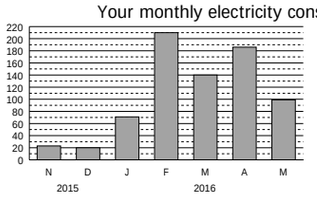

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715253550444

QUINONES,OFELIA FRASCO

Premise Address : FIRST FLOOR UNIT 15,AVIDA TOWER 2 ASIATOWN,I T PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-716-7	7157205604-3	06/09/2016	MAY/2016	988.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71572056043

BC20/999.5/0/0/10/05-27-2016/-1

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149463895543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043140

14967923609

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496792360-9

Collection Ref. Code : 1863-88-899-3

Customer Information----------

Name : KOUWENHOVEN,ROBERTUS JOHANNES GERARD

Premise Address : 20TH FLR. UNIT 02 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151770	Pole No	:	1153441
Serial No	:	40101960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	218
Period From	:	04-26-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	9678	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,495.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 504.50	10.09
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.05
CURRENT BILL - MAY 2016		1,764.71
TOTAL AMOUNT DUE		- 730.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,000.00

Your monthly electricity consumption chart

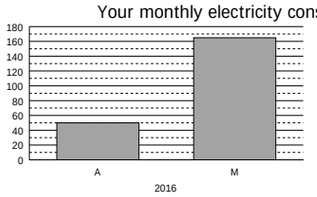

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.71		
Less : VAT	122.80		
Amount Net of VAT	1,641.91		
Less: BIR 2306	51.77		
BIR 2307	31.27	VATable Sales	1,641.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.87	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,681.67	TOTAL SALES	1,764.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149463895543

KOUWENHOVEN,ROBERTUS JOHANNES GERARDUS

Premise Address : 20TH FLR. UNIT 02 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-899-3	1496792360-9	06/09/2016	MAY/2016	- 730.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14967923609

BC20/999.5/0/0/10/05-27-2016/-1

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265776342222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050466

26553164521

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655316452-1

Collection Ref. Code : 1863-43-848-3

Customer Information----------

Name : LOS BANOS,DANILO ARCAY

Premise Address : UNIT 2311,AVIDA TOWER2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132420	Pole No	:	1153441
Serial No	:	40081538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	440
Period From	:	04-26-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	6930	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,894.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 2.93
TOTAL AMOUNT DUE		- 1,800.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 540.00

Your monthly electricity consumption chart

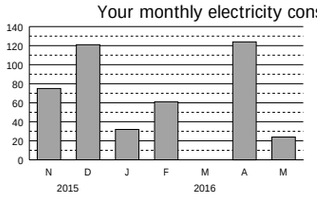

Avg Monthly Usage : 72.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265776342222

LOS BANOS,DANILO ARCAY

Premise Address : UNIT 2311,AVIDA TOWER2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-848-3	2655316452-1	06/09/2016	MAY/2016	- 1,800.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26553164521

BC20/999.5/0/0/10/05-27-2016/-1

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146552688126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041315

14655131887

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465513188-7

Collection Ref. Code : 1861-98-194-5

Customer Information----------

Name : SANCHEZ,MA. AVA MAUREEN VALLES

Premise Address : UNIT 1711 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9363 EVS6	Pole No	:	1483494
Serial No	:	10020758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	959
Period From	:	04-26-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	18900	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
Advance Payment/Credit Adjustments		- 8.97
TOTAL AMOUNT DUE		1,140.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,091.82

Your monthly electricity consumption chart

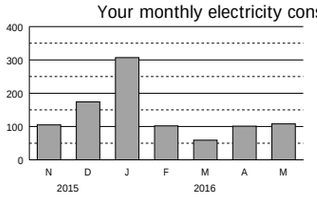

Avg Monthly Usage : 136.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146552688126

SANCHEZ,MA. AVA MAUREEN VALLES

Premise Address : UNIT 1711 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-194-5	1465513188-7	06/09/2016	MAY/2016	1,140.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14655131887

BC20/999.5/0/0/10/05-27-2016/-1

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146943574559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14684315352

BILLING STATEMENT

1005041338

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468431535-2

Collection Ref. Code : 1861-55-839-2

Customer Information----------

Name : PALER,MA. JUDAH ARANAS

Premise Address : 21ST FLOOR UNIT 18 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001461	Pole No	:	1153441
Serial No	:	90210995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	128
Period From	:	04-26-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		- 59.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 470.00

Your monthly electricity consumption chart

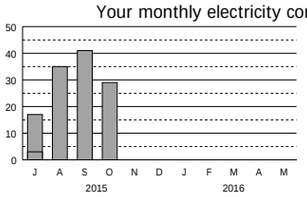

Avg Monthly Usage : 12.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146943574559

PALER,MA. JUDAH ARANAS
Premise Address : 21ST FLOOR UNIT 18 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-839-2	1468431535-2	06/09/2016	MAY/2016	- 59.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14684315352

BC20/999.5/0/0/10/05-27-2016/-1

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146683334376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041566

14687188160

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468718816-0

Collection Ref. Code : 1861-56-014-1

Customer Information----------

Name : ANG,LILIBETH YAP

Premise Address : 2ND FLOOR UNIT 15,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134943	Pole No	:	1153441
Serial No	:	40095158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1063
Period From	:	04-26-2016	Prev Rdg	:	805
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	9678	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.74
CURRENT BILL - MAY 2016		2,738.36
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		2,724.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,230.00

Your monthly electricity consumption chart

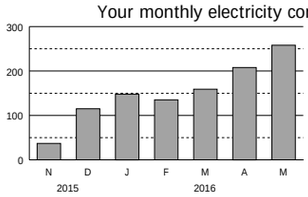

Avg Monthly Usage : 151.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.36		
Less : VAT	189.76		
Amount Net of VAT	2,548.60		
Less: BIR 2306	80.02		
BIR 2307	48.51	VATable Sales	2,548.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.07	VAT Zero Rated Sales	0.00
Add : VAT	189.76	VAT Amount	189.76
TOTAL AMOUNT DUE	2,609.83	TOTAL SALES	2,738.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146683334376

ANG,LILIBETH YAP

Premise Address : 2ND FLOOR UNIT 15,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-014-1	1468718816-0	06/09/2016	MAY/2016	2,724.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14687188160

BC20/999.5/0/0/10/05-27-2016/-1

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236152832055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035380

23619525985

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361952598-5

Collection Ref. Code : 1861-55-854-6

Customer Information----------

Name : GABRIEL,ENJEL AWIT

Premise Address : 21ST FLOOR UNIT 10,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001494	Pole No	:	1153441
Serial No	:	91297064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	365
Period From	:	04-26-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	9678	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.31
CURRENT BILL - MAY 2016		403.14
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		396.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 106.00

Your monthly electricity consumption chart

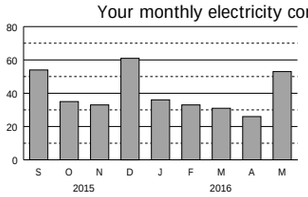

Avg Monthly Usage : 40.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.14		
Less : VAT	27.46		
Amount Net of VAT	375.68		
Less: BIR 2306	11.63		
BIR 2307	7.01	VATable Sales	375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.04	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	384.50	TOTAL SALES	403.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236152832055

GABRIEL,ENJEL AWIT

Premise Address : 21ST FLOOR UNIT 10,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-854-6	2361952598-5	06/09/2016	MAY/2016	396.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23619525985

BC20/999.5/0/0/10/05-27-2016/-1

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067821972695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033999

06710114197

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671011419-7

Collection Ref. Code : 1861-24-935-7

Customer Information----------

Name : AMIT,NORWENA BULLO

Premise Address : UNIT 312 AVIDA TOWER I,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001467	Pole No	:	1153441
Serial No	:	90211325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2742
Period From	:	04-26-2016	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	7450	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		126.92
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		538.30
CURRENT BILL - MAY 2016		4,462.68
TOTAL AMOUNT DUE		4,459.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,600.00

Your monthly electricity consumption chart

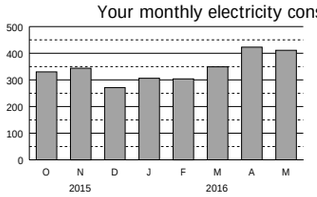

Avg Monthly Usage : 342.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.68		
Less : VAT	313.07		
Amount Net of VAT	4,149.61		
Less: BIR 2306	131.96		
BIR 2307	79.08	VATable Sales	4,149.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.57	VAT Zero Rated Sales	0.00
Add : VAT	313.07	VAT Amount	313.07
TOTAL AMOUNT DUE	4,251.64	TOTAL SALES	4,462.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067821972695

AMIT,NORWENA BULLO
Premise Address : UNIT 312 AVIDA TOWER I,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-935-7	0671011419-7	06/09/2016	MAY/2016	4,459.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06710114197

BC20/999.5/0/0/10/05-27-2016/-1

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102039634615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10285457023

1005035679
Date : 05-27-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028545702-3
Collection Ref. Code : 1863-90-671-1

Customer Information----------
Name : VILLAVER,ALAN AGUILAR
Premise Address : 9TH FLOOR UNIT 05 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1151955	Pole No	:	0016411
Serial No	:	40102238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83
Period From	:	04-26-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	7450	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		- 343.62

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

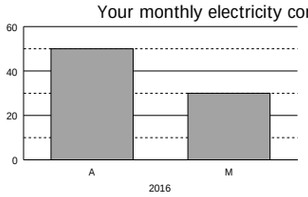

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102039634615

VILLAVER,ALAN AGUILAR
Premise Address : 9TH FLOOR UNIT 05 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-671-1	1028545702-3	06/09/2016	MAY/2016	- 343.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10285457023

BC20/999.5/0/0/10/05-27-2016/-1

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291119440118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048183

29134963395

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913496339-5

Collection Ref. Code : 1861-70-818-1

Customer Information----------

Name : TIU,AUDREY CHIU

Premise Address : 19TH FLOOR UNIT 7 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN : 193-932-643-000

Metering Information----------

Meter No	:	MTR1149791	Pole No	:	1153441
Serial No	:	40100676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - MAY 2016		7.20
TOTAL AMOUNT DUE		12.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 8, 2015 - 5,330.00

Your monthly electricity consumption chart

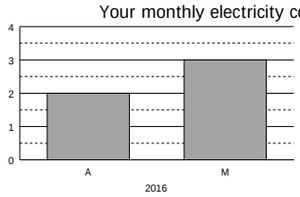

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.62		
Amount Net of VAT	6.58		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.21	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.83	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291119440118

TIU,AUDREY CHIU

Premise Address : 19TH FLOOR UNIT 7 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-818-1	2913496339-5	06/09/2016	MAY/2016	12.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29134963395

BC20/999.5/0/0/10/05-27-2016/-1

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292873903863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048241

29268592317

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926859231-7

Collection Ref. Code : 1863-84-212-8

Customer Information----------

Name : KIM,CHANGHEON

Premise Address : UNIT1922 AVIDA TOWERS 2,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148922	Pole No	:	1153441
Serial No	:	85053708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	349
Period From	:	04-26-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	9678	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		590.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,957.00

Your monthly electricity consumption chart

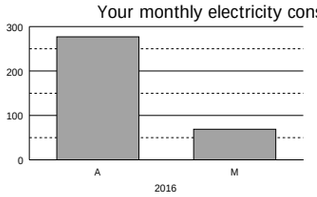

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292873903863

KIM,CHANGHEON

Premise Address : UNIT1922 AVIDA TOWERS 2,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-212-8	2926859231-7	06/09/2016	MAY/2016	590.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29268592317

BC20/999.5/0/0/10/05-27-2016/-1

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385693698325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38578497802

1005044573
Date : 05-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857849780-2
Collection Ref. Code : 1861-24-944-6

Customer Information----------
Name : HIROSAKI,SHIN
Premise Address : UNIT 204 AVIDA TOWERS T1,ASIATOWN I.T. PARK,APAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1001373	Pole No	:	1153441
Serial No	:	90212689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1417
Period From	:	03-26-2016	Prev Rdg	:	1131
No of Days	:	61	Diff Rdg	:	286
Avg kWh/day	:	4.69	Registered	:	286
Conn Load	:	9678	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 561.00	11.22
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		368.03
CURRENT BILL - MAY 2016		3,047.63
Advance Payment/Credit Adjustments		- 16.46
TOTAL AMOUNT DUE		3,030.27

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 15, 2016 - 562.00

Your monthly electricity consumption chart

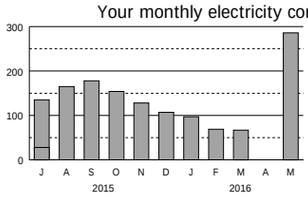

Avg Monthly Usage : 128.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.63		
Less : VAT	211.67		
Amount Net of VAT	2,835.96		
Less: BIR 2306	89.24		
BIR 2307	53.99	VATable Sales	2,835.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.73	VAT Zero Rated Sales	0.00
Add : VAT	211.67	VAT Amount	211.67
TOTAL AMOUNT DUE	2,904.40	TOTAL SALES	3,047.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385693698325

HIROSAKI,SHIN
Premise Address : UNIT 204 AVIDA TOWERS T1,ASIATOWN I.T. PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-944-6	3857849780-2	06/09/2016	MAY/2016	3,030.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38578497802

BC20/999.5/0/0/10/05-27-2016/-1

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816817198565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042942

81641874227

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164187422-7

Collection Ref. Code : 1863-51-092-3

Customer Information----------

Name : TAN,EDUARDO GO

Premise Address : UNIT 1904 TOWER 2 AVIDA TOWERS,IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136320	Pole No	:	1153441
Serial No	:	40094789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 8.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.18
CURRENT BILL - MAY 2016		6.71
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		33.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 25, 2015 - 5,330.00

Your monthly electricity consumption chart

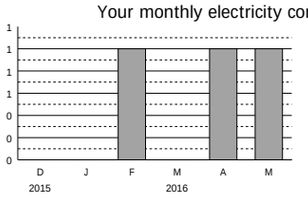

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.71		
Less : VAT	0.67		
Amount Net of VAT	6.04		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.32	TOTAL SALES	6.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816817198565

TAN,EDUARDO GO

Premise Address : UNIT 1904 TOWER 2 AVIDA TOWERS,IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-092-3	8164187422-7	06/09/2016	MAY/2016	33.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81641874227

BC20/999.5/0/0/10/05-27-2016/-1

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952723658773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044609

95295672919

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529567291-9

Collection Ref. Code : 1863-62-956-4

Customer Information----------

Name : INGALLS,MARIFI JAVIER

Premise Address : TOWER 1 UNIT 1211 MARCO POLO RESIDENCES,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123505	Pole No	:	1483494
Serial No	:	10218389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1536
Period From	:	04-26-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	18900	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		548.24
CURRENT BILL - MAY 2016		4,538.99
TOTAL AMOUNT DUE		4,538.19

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 4,355.00

Your monthly electricity consumption chart

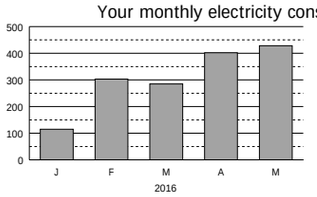

Avg Monthly Usage : 306.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.99		
Less : VAT	314.40		
Amount Net of VAT	4,224.59		
Less: BIR 2306	132.57		
BIR 2307	80.41	VATable Sales	4,224.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.61	VAT Zero Rated Sales	0.00
Add : VAT	314.40	VAT Amount	314.40
TOTAL AMOUNT DUE	4,326.01	TOTAL SALES	4,538.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952723658773

INGALLS,MARIFI JAVIER
Premise Address : TOWER 1 UNIT 1211 MARCO POLO RESIDENCES,NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-956-4	9529567291-9	06/09/2016	MAY/2016	4,538.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95295672919

BC20/999.5/0/0/10/05-27-2016/-1

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170760274535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035758

17099636965

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709963696-5

Collection Ref. Code : 1863-47-089-1

Customer Information----------

Name : OUANO,RUCHELL TORRES

Premise Address : 6TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149240	Pole No	:	1153441
Serial No	:	85020124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 9.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.23
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 14, 2015 - 6,930.00

Your monthly electricity consumption chart

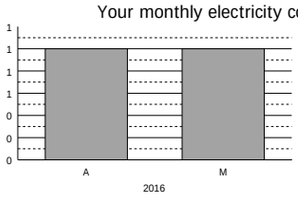

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.62		
Amount Net of VAT	5.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170760274535

OUANO,RUCHELL TORRES
Premise Address : 6TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-089-1	1709963696-5	06/09/2016	MAY/2016	11.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17099636965

BC20/999.5/0/0/10/05-27-2016/-1

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334592808916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034267

33497009754

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349700975-4

Collection Ref. Code : 1863-47-245-2

Customer Information----------

Name : SEGURA,PETER PAUL REYES

Premise Address : 2ND FLOOR UNIT 3 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134946	Pole No	:	1153441
Serial No	:	40091863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 8.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.16
CURRENT BILL - MAY 2016		6.57
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		26.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 29, 2016 - 15.00

Your monthly electricity consumption chart

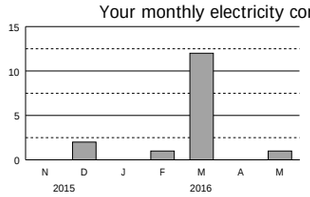

Avg Monthly Usage : 2.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.57		
Less : VAT	0.65		
Amount Net of VAT	5.92		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.54	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.19	TOTAL SALES	6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334592808916

SEGURA,PETER PAUL REYES

Premise Address : 2ND FLOOR UNIT 3 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-245-2	3349700975-4	06/09/2016	MAY/2016	26.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33497009754

BC20/999.5/0/0/10/05-27-2016/-1

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783187811514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042951

78334970320

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833497032-0

Collection Ref. Code : 1861-70-887-4

Customer Information----------

Name : ROA,ANNA LEE

Premise Address : UNIT 620 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001442	Pole No	:	1153441
Serial No	:	91287555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42
Period From	:	04-26-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 27.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.14
CURRENT BILL - MAY 2016		7.67
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		- 0.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 35.00

Your monthly electricity consumption chart

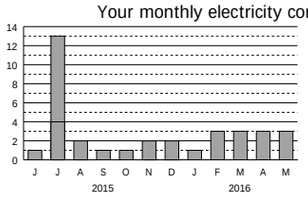

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.67		
Less : VAT	0.67		
Amount Net of VAT	7.00		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783187811514

ROA,ANNA LEE

Premise Address : UNIT 620 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-887-4	7833497032-0	06/09/2016	MAY/2016	- 0.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78334970320

BC20/999.5/0/0/10/05-27-2016/-1

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382059618637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042064

38208159871

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820815987-1

Collection Ref. Code : 1863-74-344-8

Customer Information----------

Name : LIM,DONGOK

Premise Address : 10TH FLOOR UNIT 14 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151891	Pole No	:	0016411
Serial No	:	40101965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1354
Period From	:	04-26-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	1022
Avg kWh/day	:	34.07	Registered	:	1022
Conn Load	:	11546	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,352.52
Transmission Charge	0.2986/kWh	305.17
System Loss Charge	0.8302/kWh	848.46
Sub-Total		6,506.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		71.42
Value Added Tax		
Generation		322.83
Transmission		7.57
System Loss		49.05
Distribution		351.51
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,308.28
CURRENT BILL - MAY 2016		10,830.65
TOTAL AMOUNT DUE		10,829.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,509.00

Your monthly electricity consumption chart

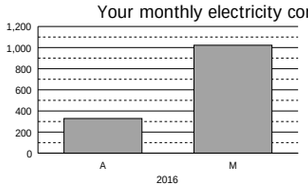

Avg Monthly Usage : 675.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,830.65		
Less : VAT	749.97		
Amount Net of VAT	10,080.68		
Less: BIR 2306	316.24		
BIR 2307	191.88	VATable Sales	10,080.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,572.56	VAT Zero Rated Sales	0.00
Add : VAT	749.97	VAT Amount	749.97
TOTAL AMOUNT DUE	10,322.53	TOTAL SALES	10,830.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382059618637

LIM,DONGOK

Premise Address : 10TH FLOOR UNIT 14 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-344-8	3820815987-1	06/09/2016	MAY/2016	10,829.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38208159871

BC20/999.5/0/0/10/05-27-2016/-1

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249548252427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041921

24943125344

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494312534-4

Collection Ref. Code : 1863-50-893-7

Customer Information----------

Name : SY,SHIRLEY SUN

Premise Address : 1ST FLOOR UNIT 08 AVIDA TOWERS CBEU TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137537	Pole No	:	1153441
Serial No	:	40093156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	7450	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		- 74.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

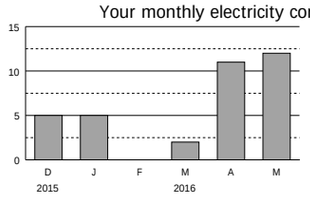

Avg Monthly Usage : 5.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249548252427

SY,SHIRLEY SUN

Premise Address : 1ST FLOOR UNIT 08 AVIDA TOWERS CBEU TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-893-7	2494312534-4	06/09/2016	MAY/2016	- 74.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24943125344

BC20/999.5/0/0/10/05-27-2016/-1

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851606316993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043216

85192781830

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519278183-0

Collection Ref. Code : 1863-43-977-3

Customer Information----------

Name : SOHMERS,DOROTEA DY

Premise Address : UNIT 1816,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130056	Pole No	:	1153441
Serial No	:	40079024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	148
Period From	:	04-26-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7450	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 69.50
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.00
CURRENT BILL - MAY 2016		14.31
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		11.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 218.00

Your monthly electricity consumption chart

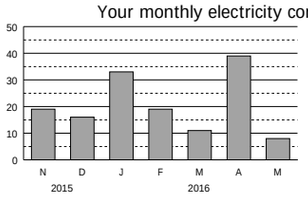

Avg Monthly Usage : 20.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	1.13		
Amount Net of VAT	13.18		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	13.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.49	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	13.62	TOTAL SALES	14.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851606316993

SOHMERS,DOROTEA DY

Premise Address : UNIT 1816,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-977-3	8519278183-0	06/09/2016	MAY/2016	11.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85192781830

BC20/999.5/0/0/10/05-27-2016/-1

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628473257887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050563

62805334646

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280533464-6

Collection Ref. Code : 1863-51-020-6

Customer Information----------

Name : YUN,SANGHEE

Premise Address : UNIT 2114 AVIDA TOWERS CEBU TOWER 2,ASIATOWN IT PARK,APAS. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137560	Pole No	:	1153441
Serial No	:	40090540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3730
Period From	:	04-26-2016	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	11546	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,540.41
Transmission Charge	0.2986/kWh	201.85
System Loss Charge	0.8302/kWh	561.22
Sub-Total		4,303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		47.25
Value Added Tax		
Generation		213.53
Transmission		5.00
System Loss		32.44
Distribution		232.71
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		865.55
CURRENT BILL - MAY 2016		7,165.81
Advance Payment/Credit Adjustments		- 2.05
TOTAL AMOUNT DUE		7,163.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,284.00

Your monthly electricity consumption chart

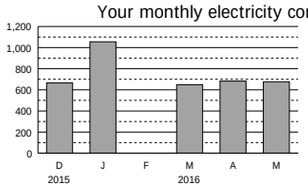

Avg Monthly Usage : 745.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,165.81		
Less : VAT	496.25		
Amount Net of VAT	6,669.56		
Less: BIR 2306	209.27		
BIR 2307	126.95	VATable Sales	6,669.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,333.34	VAT Zero Rated Sales	0.00
Add : VAT	496.25	VAT Amount	496.25
TOTAL AMOUNT DUE	6,829.59	TOTAL SALES	7,165.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628473257887

YUN,SANGHEE

Premise Address : UNIT 2114 AVIDA TOWERS CEBU TOWER 2,ASIATOWN IT PARK,APAS. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-020-6	6280533464-6	06/09/2016	MAY/2016	7,163.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62805334646

BC20/999.5/0/0/10/05-27-2016/-1

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629774223456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050593

62965600679

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296560067-9

Collection Ref. Code : 1863-63-038-4

Customer Information----------

Name : FORESTVIEW REALTY & DEVELOPMENT INC.

Premise Address : TOWER 1 UNIT 2306 MARCO POLO RESIDENCES,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123574	Pole No	:	1483494
Serial No	:	10218967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 479.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 473.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 500.00

Your monthly electricity consumption chart

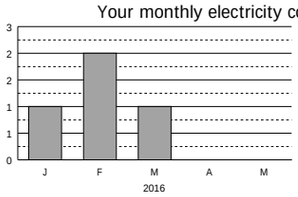

Avg Monthly Usage : 0.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629774223456

FORESTVIEW REALTY & DEVELOPMENT INC.

Premise Address : TOWER 1 UNIT 2306 MARCO POLO RESIDENCES,NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-038-4	6296560067-9	06/09/2016	MAY/2016	- 473.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62965600679

BC20/999.5/0/0/10/05-27-2016/-1

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938902402456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035983

93890147981

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389014798-1

Collection Ref. Code : 1861-70-488-7

Customer Information----------

Name : DELA PAZ DEV'T. CORP.

Premise Address : UNIT 2221 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001382	Pole No	:	1153441
Serial No	:	90211900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1758
Period From	:	04-26-2016	Prev Rdg	:	1603
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	9678	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.25
CURRENT BILL - MAY 2016		1,685.06
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		1,674.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,678.73

Your monthly electricity consumption chart

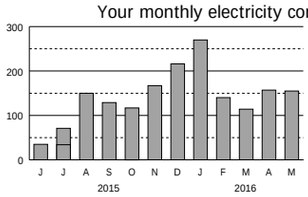

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.06		
Less : VAT	118.29		
Amount Net of VAT	1,566.77		
Less: BIR 2306	49.87		
BIR 2307	29.86	VATable Sales	1,566.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.04	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,605.33	TOTAL SALES	1,685.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938902402456

DELA PAZ DEV'T. CORP.
Premise Address : UNIT 2221 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-488-7	9389014798-1	06/09/2016	MAY/2016	1,674.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93890147981

BC20/999.5/0/0/10/05-27-2016/-1

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954501512151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045558

95400921219

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540092121-9

Collection Ref. Code : 1861-65-554-1

Customer Information----------

Name : TOLENTINO,CHARLIE LIM

Premise Address : 1105 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN : 168-292-336-000

Metering Information----------

Meter No	:	9615 EVS6	Pole No	:	1483494
Serial No	:	10076381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2559
Period From	:	04-26-2016	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	15490	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		522.65
CURRENT BILL - MAY 2016		4,327.14
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		4,315.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,728.05

Your monthly electricity consumption chart

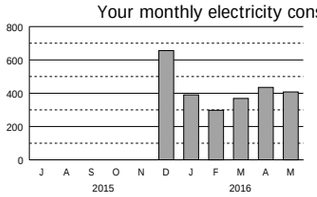

Avg Monthly Usage : 255.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.14		
Less : VAT	299.76		
Amount Net of VAT	4,027.38		
Less: BIR 2306	126.40		
BIR 2307	76.66	VATable Sales	4,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.32	VAT Zero Rated Sales	0.00
Add : VAT	299.76	VAT Amount	299.76
TOTAL AMOUNT DUE	4,124.08	TOTAL SALES	4,327.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954501512151

TOLENTINO,CHARLIE LIM

Premise Address : 1105 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-554-1	9540092121-9	06/09/2016	MAY/2016	4,315.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95400921219

BC20/999.5/0/0/10/05-27-2016/-1

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358253598347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048366

35877249298

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587724929-8

Collection Ref. Code : 1863-33-266-9

Customer Information----------

Name : LIM,ALLIS MENDOZA

Premise Address : 15TH FLOOR UNIT 24,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132641	Pole No	:	1153441
Serial No	:	40081600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86
Period From	:	04-26-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		0.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4.00

Your monthly electricity consumption chart

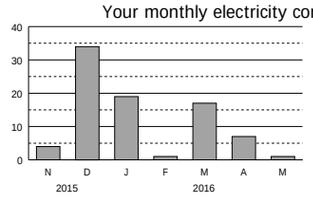

Avg Monthly Usage : 11.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358253598347

LIM,ALLIS MENDOZA

Premise Address : 15TH FLOOR UNIT 24,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-266-9	3587724929-8	06/09/2016	MAY/2016	0.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35877249298

BC20/999.5/0/0/10/05-27-2016/-1

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366120370307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36670237555

BILLING STATEMENT

1005033698

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667023755-5

Collection Ref. Code : 1863-55-860-8

Customer Information----------

Name : FOURTEAU,RICHARD MOLIERE

Premise Address : TOWER 2 16TH FLOOR UNIT 15,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139460	Pole No	:	1153441
Serial No	:	40094898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1190
Period From	:	04-26-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	9678	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.55
CURRENT BILL - MAY 2016		3,373.91
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		3,372.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,839.00

Your monthly electricity consumption chart

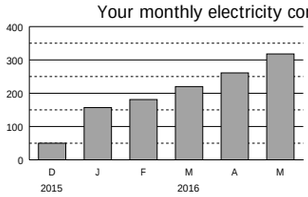

Avg Monthly Usage : 197.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.91		
Less : VAT	233.80		
Amount Net of VAT	3,140.11		
Less: BIR 2306	98.58		
BIR 2307	59.77	VATable Sales	3,140.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.76	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	3,215.56	TOTAL SALES	3,373.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366120370307

FOURTEAU,RICHARD MOLIERE

Premise Address : TOWER 2 16TH FLOOR UNIT 15,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-860-8	3667023755-5	06/09/2016	MAY/2016	3,372.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36670237555

BC20/999.5/0/0/10/05-27-2016/-1

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512513211419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040576

51213973517

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121397351-7

Collection Ref. Code : 1863-47-161-8

Customer Information----------

Name : UY,ALAINE THERESE DAKITA

Premise Address : 7TH FLOOR UNIT 17 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130427	Pole No	:	1153441
Serial No	:	85014229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	542
Period From	:	04-26-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	7450	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		1,454.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

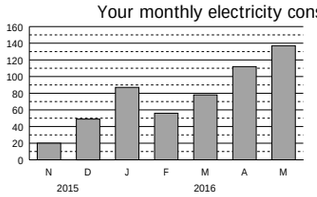

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512513211419

UY,ALAINE THERESE DAKITA

Premise Address : 7TH FLOOR UNIT 17 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-161-8	5121397351-7	06/09/2016	MAY/2016	1,454.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51213973517

BC20/999.5/0/0/10/05-27-2016/-1

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512625945819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040682

51243254599

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124325459-9

Collection Ref. Code : 1863-44-098-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address : UNIT 1801,AVIDA TOWER 2,ASIA TOWN, IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148964	Pole No	:	1153441
Serial No	:	40098028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2004
Period From	:	04-26-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	1103
Avg kWh/day	:	36.77	Registered	:	1103
Conn Load	:	11546	Billed kWh	:	1103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,776.74
Transmission Charge	0.2986/kWh	329.36
System Loss Charge	0.8302/kWh	915.71
Sub-Total		7,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 9,585.00	191.70
Sub-Total		285.57
Government Charges		
Franchise Tax - Local		78.51
Value Added Tax		
Generation		348.40
Transmission		8.17
System Loss		52.92
Distribution		379.32
Others		43.69
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,436.48
CURRENT BILL - MAY 2016		11,904.88
TOTAL AMOUNT DUE		11,904.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 9,585.00

Your monthly electricity consumption chart

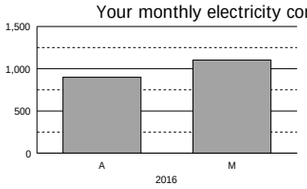

Avg Monthly Usage : 1,001.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,904.88		
Less : VAT	832.50		
Amount Net of VAT	11,072.38		
Less: BIR 2306	350.94		
BIR 2307	210.94	VATable Sales	11,072.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,510.50	VAT Zero Rated Sales	0.00
Add : VAT	832.50	VAT Amount	832.50
TOTAL AMOUNT DUE	11,343.00	TOTAL SALES	11,904.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512625945819

GO,ROBERT LEOP

Premise Address : UNIT 1801,AVIDA TOWER 2,ASIA TOWN, IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-098-4	5124325459-9	06/09/2016	MAY/2016	11,904.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51243254599

BC20/999.5/0/0/10/05-27-2016/-1

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489842940149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045549

48911669538

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891166953-8

Collection Ref. Code : 1861-55-794-9

Customer Information----------

Name : RODRIGUEZ,SUSAN VILLANUEVA

Premise Address : 17TH FLOOR UNIT 3,AVIDA TOWER 1, ASIATOWN, IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001489	Pole No	:	1153441
Serial No	:	90211600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	720
Period From	:	04-26-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	7450	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		426.65

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 12, 2016 - 825.00

Your monthly electricity consumption chart

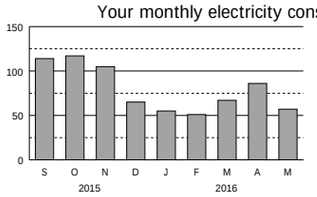

Avg Monthly Usage : 79.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489842940149

RODRIGUEZ,SUSAN VILLANUEVA
Premise Address : 17TH FLOOR UNIT 3,AVIDA TOWER 1, ASIATOWN, IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-794-9	4891166953-8	06/09/2016	MAY/2016	426.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48911669538

BC20/999.5/0/0/10/05-27-2016/-1

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489873315006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045700

48937496866

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893749686-6

Collection Ref. Code : 1861-70-848-3

Customer Information----------

Name : YU,CONNIE LIM

Premise Address : 18TH FLOOR UNIT 14,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001490	Pole No	:	1153441
Serial No	:	90211326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3168
Period From	:	04-26-2016	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	7450	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		567.44
CURRENT BILL - MAY 2016		4,697.88
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		4,693.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,320.00

Your monthly electricity consumption chart

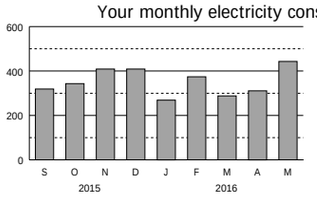

Avg Monthly Usage : 351.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.88		
Less : VAT	325.42		
Amount Net of VAT	4,372.46		
Less: BIR 2306	137.22		
BIR 2307	83.23	VATable Sales	4,372.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.01	VAT Zero Rated Sales	0.00
Add : VAT	325.42	VAT Amount	325.42
TOTAL AMOUNT DUE	4,477.43	TOTAL SALES	4,697.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489873315006

YU,CONNIE LIM

Premise Address : 18TH FLOOR UNIT 14,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-848-3	4893749686-6	06/09/2016	MAY/2016	4,693.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48937496866

BC20/999.5/0/0/10/05-27-2016/-1

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821438847313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82164528521

BILLING STATEMENT

1005045940

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216452852-1

Collection Ref. Code : 1861-43-290-9

Customer Information----------

Name : DIOTAY,MARIA LOURDES QUIJANO

Premise Address : UNIT 912 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001428	Pole No	:	1153441
Serial No	:	91287556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	875
Period From	:	03-26-2016	Prev Rdg	:	766
No of Days	:	61	Diff Rdg	:	109
Avg kWh/day	:	1.79	Registered	:	109
Conn Load	:	9678	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.3 of 1,010.80	- 303.24
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 286.54
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		- 20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		114.97
CURRENT BILL - MAY 2016		839.23
Advance Payment/Credit Adjustments		- 12.14
TOTAL AMOUNT DUE		826.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 835.00

Your monthly electricity consumption chart

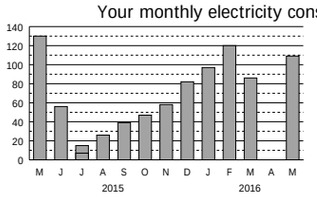

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.23		
Less : VAT	57.61		
Amount Net of VAT	781.62		
Less: BIR 2306	24.40		
BIR 2307	14.59	VATable Sales	781.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.63	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	800.24	TOTAL SALES	839.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821438847313

DIOTAY,MARIA LOURDES QUIJANO

Premise Address : UNIT 912 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-290-9	8216452852-1	06/09/2016	MAY/2016	826.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82164528521

BC20/999.5/0/0/10/05-27-2016/-1

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096145238175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049039

09637692048

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963769204-8

Collection Ref. Code : 1861-70-923-4

Customer Information----------

Name : MENDOZA,VICTOR SYBEE

Premise Address : 15TH FLOOR UNIT 23 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001440	Pole No	:	1153441
Serial No	:	91284270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	125
Period From	:	04-26-2016	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	9678	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 8.56
TOTAL AMOUNT DUE		0.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 13.00

Your monthly electricity consumption chart

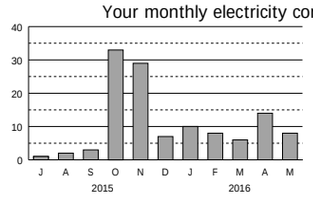

Avg Monthly Usage : 10.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096145238175

MENDOZA,VICTOR SYBEE

Premise Address : 15TH FLOOR UNIT 23 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-923-4	0963769204-8	06/09/2016	MAY/2016	0.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09637692048

BC20/999.5/0/0/10/05-27-2016/-1

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552199729843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043822

55217986466

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521798646-6

Collection Ref. Code : 1863-84-215-2

Customer Information----------

Name : ESPINA,BERNICE ANN CABRADILLA

Premise Address : UNIT 1101,AVIDA TOWER 2 ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148907	Pole No	:	1153441
Serial No	:	85061710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	593
Period From	:	04-26-2016	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	11546	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		438.20
CURRENT BILL - MAY 2016		3,628.08
TOTAL AMOUNT DUE		3,627.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,648.00

Your monthly electricity consumption chart

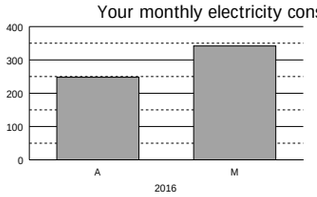

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.08		
Less : VAT	251.35		
Amount Net of VAT	3,376.73		
Less: BIR 2306	106.00		
BIR 2307	64.28	VATable Sales	3,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.45	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,457.80	TOTAL SALES	3,628.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552199729843

ESPINA,BERNICE ANN CABRADILLA

Premise Address : UNIT 1101,AVIDA TOWER 2 ASIATOWN I.T PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-215-2	5521798646-6	06/09/2016	MAY/2016	3,627.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55217986466

BC20/999.5/0/0/10/05-27-2016/-1

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852584423857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85265422783

1005043474
Date : 05-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526542278-3
Collection Ref. Code : 1863-33-725-3

Customer Information----------
Name : TARDO,EDWIN LUMAYAG
Premise Address : 21ST FLOOR UNIT 11,AVIDA TOWER 1,IT PARK APAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1132716	Pole No	:	1153441
Serial No	:	40081415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3045
Period From	:	04-26-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	9678	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		527.79
CURRENT BILL - MAY 2016		4,369.54
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		4,369.22

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 5,265.00

Your monthly electricity consumption chart

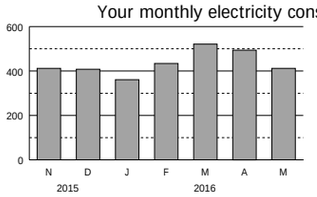

Avg Monthly Usage : 434.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.54		
Less : VAT	302.69		
Amount Net of VAT	4,066.85		
Less: BIR 2306	127.63		
BIR 2307	77.41	VATable Sales	4,066.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.81	VAT Zero Rated Sales	0.00
Add : VAT	302.69	VAT Amount	302.69
TOTAL AMOUNT DUE	4,164.50	TOTAL SALES	4,369.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852584423857

TARDO,EDWIN LUMAYAG
Premise Address : 21ST FLOOR UNIT 11,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-725-3	8526542278-3	06/09/2016	MAY/2016	4,369.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85265422783

BC20/999.5/0/0/10/05-27-2016/-1

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788287403791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045600

78801298643

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880129864-3

Collection Ref. Code : 1863-39-050-2

Customer Information----------

Name : ABAD,CHRISTINE MUGA

Premise Address : 7TH FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130423	Pole No	:	1153441
Serial No	:	85021714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2362
Period From	:	04-26-2016	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	9678	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,508.99
Transmission Charge	0.2986/kWh	200.06
System Loss Charge	0.8302/kWh	556.23
Sub-Total		4,265.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		46.83
Value Added Tax		
Generation		211.63
Transmission		4.96
System Loss		32.16
Distribution		230.65
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		857.89
CURRENT BILL - MAY 2016		7,102.26
Advance Payment/Credit Adjustments		- 3.72
TOTAL AMOUNT DUE		7,087.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,500.00

Your monthly electricity consumption chart

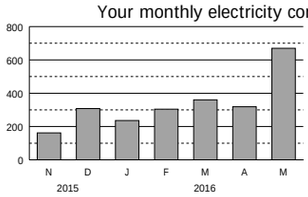

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,102.26		
Less : VAT	491.86		
Amount Net of VAT	6,610.40		
Less: BIR 2306	207.43		
BIR 2307	125.82	VATable Sales	6,610.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,277.15	VAT Zero Rated Sales	0.00
Add : VAT	491.86	VAT Amount	491.86
TOTAL AMOUNT DUE	6,769.01	TOTAL SALES	7,102.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788287403791

ABAD,CHRISTINE MUGA
Premise Address : 7TH FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-050-2	7880129864-3	06/09/2016	MAY/2016	7,087.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78801298643

BC20/999.5/0/0/10/05-27-2016/-1

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670335263236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035305

67082294207

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708229420-7

Collection Ref. Code : 1863-39-206-8

Customer Information----------

Name : AYUBAN,GLENN GARCIA

Premise Address : 3RD FLOOR UNIT 10 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135126	Pole No	:	1153441
Serial No	:	40093269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	571
Period From	:	04-26-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	9678	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.82
CURRENT BILL - MAY 2016		1,414.38
Advance Payment/Credit Adjustments		- 3.67
TOTAL AMOUNT DUE		1,410.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,274.00

Your monthly electricity consumption chart

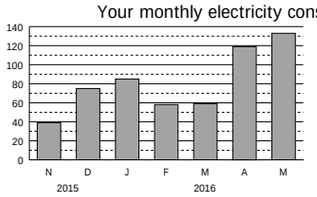

Avg Monthly Usage : 81.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.38		
Less : VAT	98.12		
Amount Net of VAT	1,316.26		
Less: BIR 2306	41.39		
BIR 2307	25.06	VATable Sales	1,316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.81	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,347.93	TOTAL SALES	1,414.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670335263236

AYUBAN,GLENN GARCIA
Premise Address : 3RD FLOOR UNIT 10 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-206-8	6708229420-7	06/09/2016	MAY/2016	1,410.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67082294207

BC20/999.5/0/0/10/05-27-2016/-1

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670595749975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035411

67004564000

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700456400-0

Collection Ref. Code : 1863-56-110-2

Customer Information----------

Name : MACAPOBRE,ROGELIO PAPELLERO

Premise Address : TOWER 2 6TH FLOOR UNIT 10,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139909	Pole No	:	1153441
Serial No	:	85023355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	653
Period From	:	04-26-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	9678	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		579.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,420.00

Your monthly electricity consumption chart

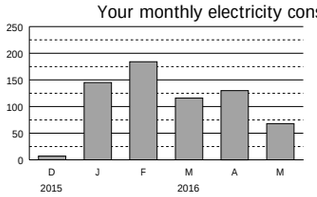

Avg Monthly Usage : 108.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670595749975

MACAPOBRE,ROGELIO PAPELLERO

Premise Address : TOWER 2 6TH FLOOR UNIT 10,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-110-2	6700456400-0	06/09/2016	MAY/2016	579.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67004564000

BC20/999.5/0/0/10/05-27-2016/-1

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039634855128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036915

03993718422

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399371842-2

Collection Ref. Code : 1861-43-227-5

Customer Information----------

Name : FERRER,JOHN MARC AGSAM

Premise Address : 17TH FLOOR UNIT 20 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001438	Pole No	:	1153441
Serial No	:	90211168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	571
Period From	:	03-26-2016	Prev Rdg	:	453
No of Days	:	61	Diff Rdg	:	118
Avg kWh/day	:	1.93	Registered	:	118
Conn Load	:	7450	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Discount	-0.3 of 1,093.82	- 328.15
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 327.69
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		- 24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		122.16
CURRENT BILL - MAY 2016		888.29
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		904.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 446.95

Your monthly electricity consumption chart

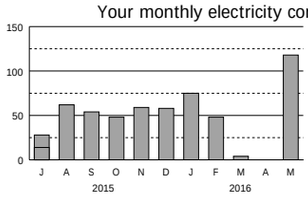

Avg Monthly Usage : 51.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.29		
Less : VAT	60.19		
Amount Net of VAT	828.10		
Less: BIR 2306	25.51		
BIR 2307	15.44	VATable Sales	828.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.15	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	847.34	TOTAL SALES	888.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039634855128

FERRER,JOHN MARC AGSAM

Premise Address : 17TH FLOOR UNIT 20 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-227-5	0399371842-2	06/09/2016	MAY/2016	904.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03993718422

BC20/999.5/0/0/10/05-27-2016/-1

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294231544088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29410038169

1005049646
Date : 05-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941003816-9
Collection Ref. Code : 1861-98-008-6

Customer Information----------
Name : LUA,AMELIA YU
Premise Address : UNIT 517,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1146565	Pole No	:	1153441
Serial No	:	40102414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	7450	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 83.42
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.65
CURRENT BILL - MAY 2016		859.69
TOTAL AMOUNT DUE		866.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - OCTOBER 27, 2015 - 5,330.00

Your monthly electricity consumption chart

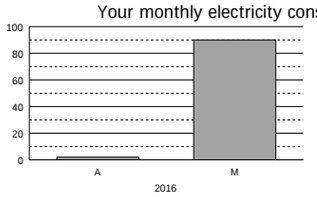

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.69		
Less : VAT	59.13		
Amount Net of VAT	800.56		
Less: BIR 2306	24.97		
BIR 2307	15.15	VATable Sales	800.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.44	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	819.57	TOTAL SALES	859.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294231544088

LUA,AMELIA YU
Premise Address : UNIT 517,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-008-6	2941003816-9	06/09/2016	MAY/2016	866.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29410038169

BC20/999.5/0/0/10/05-27-2016/-1

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058933305968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047422

05817090060

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581709006-0

Collection Ref. Code : 1863-53-860-7

Customer Information----------

Name : ABUEVA,MARIA GWENDOLYN TALLO

Premise Address : TOWER 2 5TH FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143499	Pole No	:	1153441
Serial No	:	84455400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	442
Period From	:	04-26-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	11546	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,271.00

Your monthly electricity consumption chart

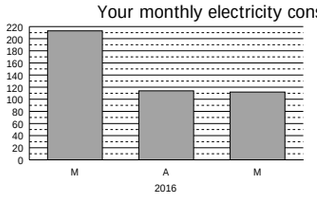

Avg Monthly Usage : 146.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058933305968

ABUEVA,MARIA GWENDOLYN TALLO

Premise Address : TOWER 2 5TH FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-860-7	0581709006-0	06/09/2016	MAY/2016	1,191.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05817090060

BC20/999.5/0/0/10/05-27-2016/-1

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335249587142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034475

33539210360

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353921036-0

Collection Ref. Code : 1863-30-992-6

Customer Information----------

Name : FREESTAR REALTY & LEASING CORP.

Premise Address : UNIT 1906 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9417 EVS6	Pole No	:	1483494
Serial No	:	10076563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	187
Period From	:	04-26-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	15490	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 578.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 7.35
TOTAL AMOUNT DUE		- 476.80

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 30, 2016 - 586.48

Your monthly electricity consumption chart

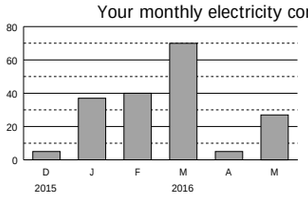

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335249587142

FREESTAR REALTY & LEASING CORP.
Premise Address : UNIT 1906 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-992-6	3353921036-0	06/09/2016	MAY/2016	- 476.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33539210360

BC20/999.5/0/0/10/05-27-2016/-1

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335980434800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034781

33566697414

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356669741-4

Collection Ref. Code : 1861-25-353-2

Customer Information----------

Name : TIONGKO,TANYA MARIE GACRAMA

Premise Address : UNIT 702 AVIDA TOWER I,ASIATOWN I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001409	Pole No	:	1153441
Serial No	:	90211807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1438
Period From	:	04-26-2016	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	7450	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.90
CURRENT BILL - MAY 2016		1,986.35
Advance Payment/Credit Adjustments		- 12.66
TOTAL AMOUNT DUE		1,973.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,759.54

Your monthly electricity consumption chart

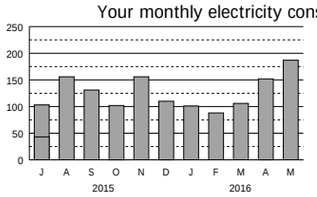

Avg Monthly Usage : 119.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.35		
Less : VAT	137.71		
Amount Net of VAT	1,848.64		
Less: BIR 2306	58.05		
BIR 2307	35.19	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.40	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,893.11	TOTAL SALES	1,986.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335980434800

TIONGKO,TANYA MARIE GACRAMA

Premise Address : UNIT 702 AVIDA TOWER I,ASIATOWN I.T PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-353-2	3356669741-4	06/09/2016	MAY/2016	1,973.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33566697414

BC20/999.5/0/0/10/05-27-2016/-1

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335334696922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034808

33510674386

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351067438-6

Collection Ref. Code : 1863-47-248-7

Customer Information----------

Name : SEGURA,PETER PAUL REYES

Premise Address : 2ND FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134945	Pole No	:	1153441
Serial No	:	40093141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	748
Period From	:	04-26-2016	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	9678	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		376.80
CURRENT BILL - MAY 2016		3,119.69
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		3,117.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,769.00

Your monthly electricity consumption chart

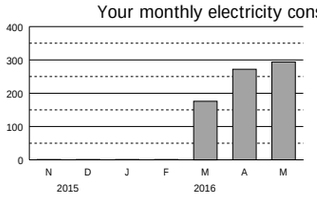

Avg Monthly Usage : 106.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.69		
Less : VAT	216.16		
Amount Net of VAT	2,903.53		
Less: BIR 2306	91.14		
BIR 2307	55.27	VATable Sales	2,903.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.12	VAT Zero Rated Sales	0.00
Add : VAT	216.16	VAT Amount	216.16
TOTAL AMOUNT DUE	2,973.28	TOTAL SALES	3,119.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335334696922

SEGURA,PETER PAUL REYES
Premise Address : 2ND FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-248-7	3351067438-6	06/09/2016	MAY/2016	3,117.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33510674386

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955643366662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046247

95524361276

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552436127-6

Collection Ref. Code : 1861-43-293-3

Customer Information----------

Name : DY,MELANIA TAN

Premise Address : UNIT 7 6TH FLOOR AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148655	Pole No	:	0016411
Serial No	:	85023686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,994.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 4,988.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 5,000.00

Your monthly electricity consumption chart

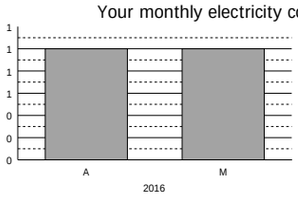

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955643366662

DY,MELANIA TAN

Premise Address : UNIT 7 6TH FLOOR AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-293-3	9552436127-6	06/09/2016	MAY/2016	- 4,988.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95524361276

BC20/999.5/0/0/10/05-27-2016/-1

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503525251893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035405

50348053955

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034805395-5

Collection Ref. Code : 1863-43-950-1

Customer Information----------

Name : CORTEZ,NOEL CAJUGUIRAN

Premise Address : UNIT 503,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN : 117-697-165-000

Metering Information----------

Meter No	:	MTR1149241	Pole No	:	1153441
Serial No	:	85053969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	694
Period From	:	04-26-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	7450	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		507.30
CURRENT BILL - MAY 2016		4,200.05
TOTAL AMOUNT DUE		4,198.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,150.00

Your monthly electricity consumption chart

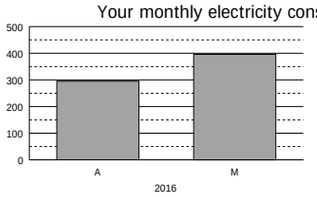

Avg Monthly Usage : 345.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.05		
Less : VAT	290.96		
Amount Net of VAT	3,909.09		
Less: BIR 2306	122.70		
BIR 2307	74.41	VATable Sales	3,909.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.98	VAT Zero Rated Sales	0.00
Add : VAT	290.96	VAT Amount	290.96
TOTAL AMOUNT DUE	4,002.94	TOTAL SALES	4,200.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503525251893

CORTEZ,NOEL CAJUGUIRAN

Premise Address : UNIT 503,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-950-1	5034805395-5	06/09/2016	MAY/2016	4,198.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50348053955 BC20/999.5/0/0/10/05-27-2016/-1 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218369043508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042949

21899788844

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189978884-4

Collection Ref. Code : 1863-63-251-4

Customer Information----------

Name : PINO,JADE UNGUE

Premise Address : 10THFLOOR UNIT03 TOWER2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149239	Pole No	:	1153441
Serial No	:	85061765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	314
Period From	:	04-26-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	7450	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		2,070.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,241.00

Your monthly electricity consumption chart

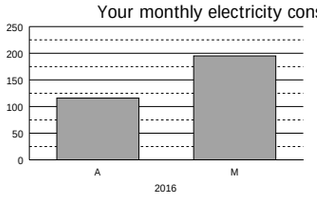

Avg Monthly Usage : 155.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218369043508

PINO,JADE UNGUE
Premise Address : 10THFLOOR UNIT03 TOWER2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-251-4	2189978884-4	06/09/2016	MAY/2016	2,070.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21899788844

BC20/999.5/0/0/10/05-27-2016/-1

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112971508798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041325

11287152281

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128715228-1

Collection Ref. Code : 1861-25-215-3

Customer Information----------

Name : LARRAZABAL,GARDENIA ZARSONA

Premise Address : UNIT 1123 AVIDA TOWER 1,ASIATOWN I.T. PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001393	Pole No	:	1153441
Serial No	:	90212692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1491
Period From	:	04-26-2016	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	9678	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		2,346.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,316.00

Your monthly electricity consumption chart

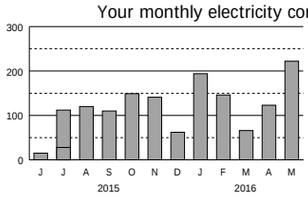

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112971508798

LARRAZABAL,GARDENIA ZARSONA
Premise Address : UNIT 1123 AVIDA TOWER 1,ASIATOWN I.T. PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-215-3	1128715228-1	06/09/2016	MAY/2016	2,346.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11287152281

BC20/999.5/0/0/10/05-27-2016/-1

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304098975236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30447782324

BILLING STATEMENT

1005036512

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044778232-4

Collection Ref. Code : 1863-27-440-5

Customer Information----------

Name : VILLAMOR,MANUEL JR BORROMEO

Premise Address : 15TH FLOOR UNIT 3, TOWER 1,AVIDA TOWERS, IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001516	Pole No	:	0016411
Serial No	:	90211446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 4.29
TOTAL AMOUNT DUE		- 38.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 90.00

Your monthly electricity consumption chart

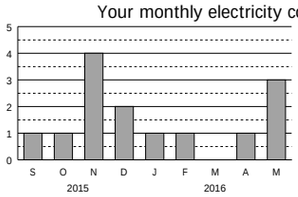

Avg Monthly Usage : 1.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304098975236

VILLAMOR,MANUEL JR BORROMEO

Premise Address : 15TH FLOOR UNIT 3, TOWER 1,AVIDA TOWERS, IT PARK,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-440-5	3044778232-4	06/09/2016	MAY/2016	- 38.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30447782324

BC20/999.5/0/0/10/05-27-2016/-1

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302093127612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035162

30245854218

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024585421-8

Collection Ref. Code : 1863-70-107-9

Customer Information----------

Name : TIMOGAN,NOLI SUISON

Premise Address : UNIT10 9THFLOOR TOWER2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054823	Pole No	:	1153441
Serial No	:	121433060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		0.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 14, 2016 - 20.00

Your monthly electricity consumption chart

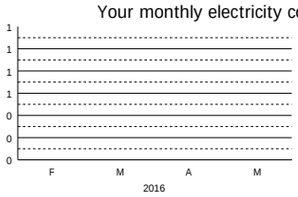

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302093127612

TIMOGAN,NOLI SUISON
Premise Address : UNIT10 9THFLOOR TOWER2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-107-9	3024585421-8	06/09/2016	MAY/2016	0.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30245854218

BC20/999.5/0/0/10/05-27-2016/-1

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829912146130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033504

82923104127

Date : 05-26-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292310412-7

Collection Ref. Code : 1863-92-464-7

Customer Information----------

Name : DE JESUS,RAFAEL LADISLA

Premise Address : UNIT 8C 8TH FLOOR TOWER 1,GRAND RESIDENECES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124018	Pole No	:	1550712
Serial No	:	10218830	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	13
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	5	Diff Rdg	:	10
Avg kWh/day	:	2.00	Registered	:	10
Conn Load	:	10484.75	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	51.99
Transmission Charge	0.3552/kWh	3.55
System Loss Charge	0.8598/kWh	8.60
Sub-Total		64.14
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	0.83000/month	0.83
Sub-Total		29.45
Others		
Subsidy on Lifeline Discount	-0.3 of 93.59	- 28.08
Sub-Total		- 28.08
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		3.07
Transmission		0.08
System Loss		0.48
Distribution		3.53
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		10.33
CURRENT BILL - APRIL 2016		75.84
TOTAL AMOUNT DUE		75.84

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 20, 2016 - 7,490.00

Your monthly electricity consumption chart

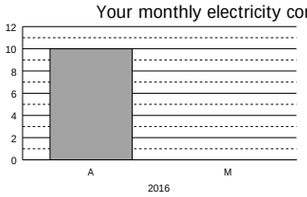

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.84		
Less : VAT	5.07		
Amount Net of VAT	70.77		
Less: BIR 2306	2.16		
BIR 2307	1.32	VATable Sales	70.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.29	VAT Zero Rated Sales	0.00
Add : VAT	5.07	VAT Amount	5.07
TOTAL AMOUNT DUE	72.36	TOTAL SALES	75.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829912146130

DE JESUS,RAFAEL LADISLA

Premise Address : UNIT 8C 8TH FLOOR TOWER 1,GRAND RESIDENECES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-464-7	8292310412-7	06/08/2016	APRIL/2016	75.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82923104127

BC20/999.6/0/0/10/05-26-2016/-1

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237156449849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2372422948 1

Date : 05-27-2016

BC20/999.6/0/1097275/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372422948-1

Collection Ref. Code : 1863-46-773-4

Customer Information----------

Name : SM PRIME HOLDINGS, INC.

Premise Address : NEW RADISSON HOTEL, COR.,J. LUNA &,OSMENA, MABOLO, CEBU CITY

TIN : 003-058-789-098

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	9207.900
Period From	: 04-26-2016	Prev Rdg	:	8925.100
No of Days	: 30	Diff Rdg	:	282.800
Avg kWh/day	: 33,936.00	Registered	:	1018080
Conn Load	: 6649600	Billed kWh	:	1018080

Power Metering Information----------

Meter No : 2843 ELA0 Pole No : 1097275

Serial No : 50456946 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.721	17.207	1850.400
kWh :	9207.900	8925.100	1018080.000
kVAR :	2348.100	2269.600	282600.000

Billed Demand : 1850.400 Billed kVAR : 282600

Power Factor Value : 0.9636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,331,990.38
Transmission Charge	220.84/kW	408,642.34
System Loss Charge	0.1497/kWh	152,406.58
Sub-Total		5,893,039.30
Distribution Charges		
Distribution Charge	0.1761/kWh	179,283.89
	137.56/kW	254,541.02
Supply Charge	0.0428/kWh	43,573.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	30,949.63
	4,751.36/month	4,751.36
Sub-Total		519,799.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	86,536.80
Senior Citizen Subsidy Charge	0.000101/kWh	102.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6,210.29
Sub-Total		80,429.34
Government Charges		
Franchise Tax - Local		48,699.51
Value Added Tax		
Generation		321,579.92
Transmission		10,130.25
System Loss		8,628.23
Distribution		62,375.95
Others		15,495.46
Universal Charge		
Missionary Electrification	0.1561/kWh	158,922.29
Environmental Charge	0.0025/kWh	2,545.20
NPC Stranded Contract Costs	0.1938/kWh	197,303.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126,241.92
Sub-Total		951,922.63
CURRENT BILL - MAY 2016		7,445,190.83
TOTAL AMOUNT DUE		7,445,190.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 129,421.61

Your monthly electricity consumption chart

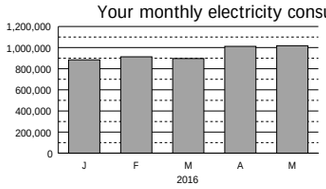

Avg Monthly Usage : 944,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,445,190.83		
Less : VAT	418,209.81		
Amount Net of VAT	7,026,981.02		
Less: BIR 2306	178,636.38		
BIR 2307	130,839.35	VATable Sales	7,026,981.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,717,505.29	VAT Zero Rated Sales	0.00
Add : VAT	418,209.81	VAT Amount	418,209.81
TOTAL AMOUNT DUE	7,135,715.10	TOTAL SALES	7,445,190.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237156449849

SM PRIME HOLDINGS, INC.

Premise Address : NEW RADISSON HOTEL, COR.,J. LUNA &,OSMENA, MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-773-4	2372422948-1	06/09/2016	MAY/2016	7,445,190.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2372422948 1

BC20/999.6/0/0/10/05-27-2016/-1

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657818244323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046352

65769633846

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576963384-6

Collection Ref. Code : 1863-96-926-8

Customer Information----------

Name : NERA,ENRICO CAPILE

Premise Address : UNIT 8S 8TH FLOOR,GRAND RESIDENCES TOWER 1,BRGY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123918	Pole No	:	1550712
Serial No	:	10218864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-10-2016	Prev Rdg	:	3
No of Days	:	16	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.67000/month	2.67
Sub-Total		2.67
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.34
CURRENT BILL - MAY 2016		3.01
TOTAL AMOUNT DUE		3.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 8,290.00

Your monthly electricity consumption chart

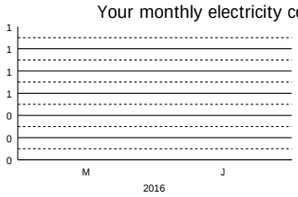

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.01		
Less : VAT	0.32		
Amount Net of VAT	2.69		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.51	VAT Zero Rated Sales	0.00
Add : VAT	0.32	VAT Amount	0.32
TOTAL AMOUNT DUE	2.83	TOTAL SALES	3.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657818244323

NERA,ENRICO CAPILE
Premise Address : UNIT 8S 8TH FLOOR,GRAND RESIDENCES TOWER 1,BRGY KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-926-8	6576963384-6	06/09/2016	MAY/2016	3.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65769633846

BC20/999.6/0/0/10/05-27-2016/-1

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463881666323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050785

46320677225

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632067722-5

Collection Ref. Code : 1863-86-317-6

Customer Information----------

Name : TIONGKO,CHRISTIAN MICHAEL GACRAMA

Premise Address : UNIT 7F 7TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN : 236-716-758-000

Metering Information----------

Meter No	:	MTR1124037	Pole No	:	1550712
Serial No	:	10219088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17411.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		10.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 12,435.00

Your monthly electricity consumption chart

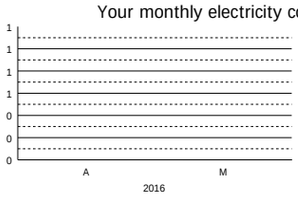

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463881666323

TIONGKO,CHRISTIAN MICHAEL GACRAMA

Premise Address : UNIT 7F 7TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-317-6	4632067722-5	06/09/2016	MAY/2016	10.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46320677225

BC20/999.6/0/0/10/05-27-2016/-1

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675816192154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038640

67588978121

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758897812-1

Collection Ref. Code : 1863-75-812-7

Customer Information----------

Name : TAN,EDVIE CLIMACO

Premise Address : 3RD FLOOR,UNIT 3B,TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123996	Pole No	:	1550712
Serial No	:	10219130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	383
Period From	:	04-26-2016	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	10509	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.93
CURRENT BILL - MAY 2016		2,328.23
TOTAL AMOUNT DUE		2,327.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,541.00

Your monthly electricity consumption chart

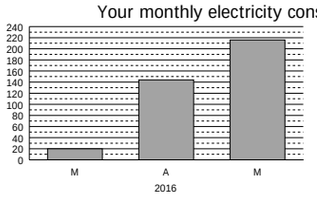

Avg Monthly Usage : 126.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.23		
Less : VAT	162.68		
Amount Net of VAT	2,165.55		
Less: BIR 2306	68.59		
BIR 2307	41.25	VATable Sales	2,165.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.71	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,218.39	TOTAL SALES	2,328.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675816192154

TAN,EDVIE CLIMACO
Premise Address : 3RD FLOOR,UNIT 3B,TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-812-7	6758897812-1	06/09/2016	MAY/2016	2,327.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67588978121

BC20/999.6/0/0/10/05-27-2016/-1

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084795742218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043465

08406993793

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840699379-3

Collection Ref. Code : 1863-82-629-7

Customer Information----------

Name : VALENCIA,DARLENE MONTEBON

Premise Address : UNIT 15N 15TH FLR TOWER1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124043	Pole No	:	1550712
Serial No	:	10219157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	323
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	11604.75	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.09
CURRENT BILL - MAY 2016		3,395.09
TOTAL AMOUNT DUE		3,395.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 8,290.00

Your monthly electricity consumption chart

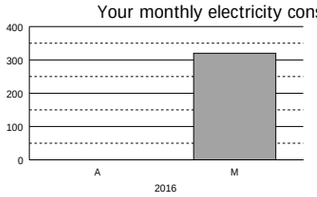

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.09		
Less : VAT	235.25		
Amount Net of VAT	3,159.84		
Less: BIR 2306	99.20		
BIR 2307	60.15	VATable Sales	3,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.49	VAT Zero Rated Sales	0.00
Add : VAT	235.25	VAT Amount	235.25
TOTAL AMOUNT DUE	3,235.74	TOTAL SALES	3,395.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084795742218

VALENCIA,DARLENE MONTEBON

Premise Address : UNIT 15N 15TH FLR TOWER1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-629-7	0840699379-3	06/09/2016	MAY/2016	3,395.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08406993793

BC20/999.6/0/0/10/05-27-2016/-1

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735470933121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034380

73576389651

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357638965-1

Collection Ref. Code : 1863-56-113-7

Customer Information----------

Name : ABSIN,EDILBERTO GEMINA

Premise Address : UNIT 10S 10TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123571	Pole No	:	1550712
Serial No	:	10218318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.85
TOTAL AMOUNT DUE		14.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 8,290.00

Your monthly electricity consumption chart

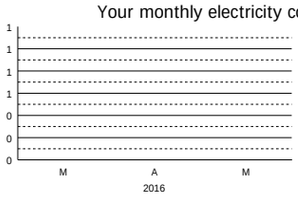

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735470933121

ABSIN,EDILBERTO GEMINA

Premise Address : UNIT 10S 10TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-113-7	7357638965-1	06/09/2016	MAY/2016	14.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73576389651

BC20/999.6/0/0/10/05-27-2016/-1

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370938685024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035490

37054955259

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705495525-9

Collection Ref. Code : 1863-22-107-7

Customer Information----------

Name : GENERAL,MARIE GRACE IGPIT

Premise Address : UNIT 3-J 3RD FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9452 EVS6	Pole No	:	1550712
Serial No	:	10076559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21
Period From	:	04-26-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10509.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 17.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.71
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 4.68
TOTAL AMOUNT DUE		50.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 30, 2015 - 7,505.00

Your monthly electricity consumption chart

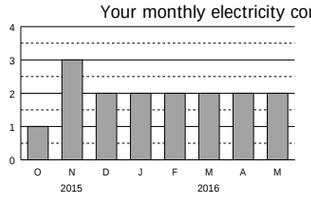

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.71		
Amount Net of VAT	6.85		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370938685024

GENERAL,MARIE GRACE IGPIT

Premise Address : UNIT 3-J 3RD FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBANGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-107-7	3705495525-9	06/09/2016	MAY/2016	50.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37054955259

BC20/999.6/0/0/10/05-27-2016/-1

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107049464185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038146

10782899438

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078289943-8

Collection Ref. Code : 1863-37-407-8

Customer Information----------

Name : PO,HELEN SO

Premise Address : 8TH FLOOR UNIT 8H TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9305 EVS6	Pole No	:	1550712
Serial No	:	10020904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1040
Period From	:	04-26-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	11604.75	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.05
CURRENT BILL - MAY 2016		2,219.38
Advance Payment/Credit Adjustments		- 4.01
TOTAL AMOUNT DUE		2,215.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,616.50

Your monthly electricity consumption chart

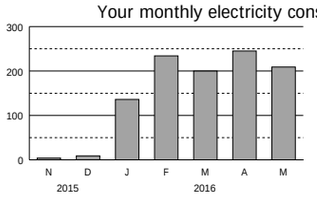

Avg Monthly Usage : 148.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.38		
Less : VAT	153.85		
Amount Net of VAT	2,065.53		
Less: BIR 2306	64.87		
BIR 2307	39.32	VATable Sales	2,065.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.34	VAT Zero Rated Sales	0.00
Add : VAT	153.85	VAT Amount	153.85
TOTAL AMOUNT DUE	2,115.19	TOTAL SALES	2,219.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107049464185

PO,HELEN SO
Premise Address : 8TH FLOOR UNIT 8H TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-407-8	1078289943-8	06/09/2016	MAY/2016	2,215.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10782899438

BC20/999.6/0/0/10/05-27-2016/-1

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195671558906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048509

19519760540

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951976054-0

Collection Ref. Code : 1863-65-989-7

Customer Information----------

Name : SERVIAM PROFESSIONALS, INC.

Premise Address : UNIT 12E TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124022	Pole No	:	1550712
Serial No	:	10218954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10484.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 18.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.76
TOTAL AMOUNT DUE		13.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 7,490.00

Your monthly electricity consumption chart

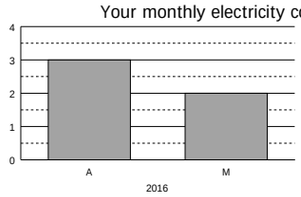

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.62		
Amount Net of VAT	6.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195671558906

SERVIAM PROFESSIONALS, INC.

Premise Address : UNIT 12E TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-989-7	1951976054-0	06/09/2016	MAY/2016	13.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19519760540

BC20/999.6/0/0/10/05-27-2016/-1

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830507832044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051174

83013682626

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301368262-6

Collection Ref. Code : 1863-55-320-7

Customer Information----------

Name : CORTEZ,BRENELLIE TIA

Premise Address : UNIT 7R 7TH FLOOR TOWER1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9590 EVS6	Pole No	:	1550712
Serial No	:	10076485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73
Period From	:	03-26-2016	Prev Rdg	:	65
No of Days	:	61	Diff Rdg	:	8
Avg kWh/day	:	0.13	Registered	:	8
Conn Load	:	10484.75	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 73.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.48
CURRENT BILL - MAY 2016		9.77
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		23.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 18, 2016 - 286.00

Your monthly electricity consumption chart

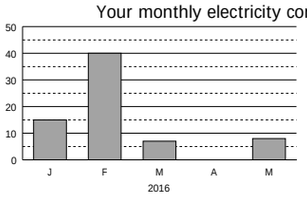

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.77		
Less : VAT	0.64		
Amount Net of VAT	9.13		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.37	TOTAL SALES	9.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830507832044

CORTEZ,BRENELLIE TIA

Premise Address : UNIT 7R 7TH FLOOR TOWER1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-320-7	8301368262-6	06/09/2016	MAY/2016	23.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83013682626

BC20/999.6/0/0/10/05-27-2016/-1

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939378245950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036910

93985069645

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398506964-5

Collection Ref. Code : 1863-51-503-8

Customer Information----------

Name : BUGTAI,AMELITA ECHAVEZ

Premise Address : UNIT 5M FTH FLOOR TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9359 EVS6	Pole No	:	1550712
Serial No	:	10020772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11604.75	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 9.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.24
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		11.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 6.69

Your monthly electricity consumption chart

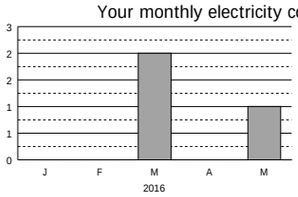

Avg Monthly Usage : 0.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
Amount Net of VAT	5.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939378245950

BUGTAI,AMELITA ECHAVEZ

Premise Address : UNIT 5M FTH FLOOR TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-503-8	9398506964-5	06/09/2016	MAY/2016	11.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93985069645

BC20/999.6/0/0/10/05-27-2016/-1

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969243421380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035428

96959893783

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695989378-3

Collection Ref. Code : 1863-59-596-1

Customer Information----------

Name : OSTERBERG,JERLIE ARDIENTE

Premise Address : TOWER 1 10TH FLOOR UNIT 10D,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.54	Registered	:	
Conn Load	:	10485	Billed kWh	:	33

Additional Metering Information ----------

Meter No	:	MTR1124059	Pole No	:	1550712
Serial No	:	10219169	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	36
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	33
Meter No	:	MTR1123987	Pole No	:	1550712
Serial No	:	10218403	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	2
Period From	:	03-26-2016	Prev Reading	:	2
No of Days	:	11	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 498.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-1. of 304.50	- 304.50
Sub-Total		- 304.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		16.37
CURRENT BILL - MAY 2016		21.37
TOTAL AMOUNT DUE		- 477.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 15, 2016 - 510.00

Your monthly electricity consumption chart

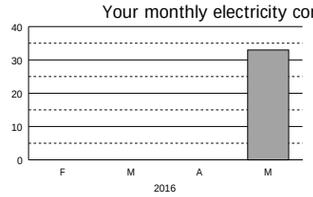

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.37		
Less : VAT	0.60		
Amount Net of VAT	20.77		
Less: BIR 2306	0.37		
BIR 2307	0.10	VATable Sales	20.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	20.90	TOTAL SALES	21.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969243421380

OSTERBERG,JERLIE ARDIENTE

Premise Address : TOWER 1 10TH FLOOR UNIT 10D,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-596-1	9695989378-3	06/09/2016	MAY/2016	- 477.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96959893783

BC20/999.6/0/0/10/05-27-2016/-1

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327969526440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049883

32753615882

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275361588-2

Collection Ref. Code : 1863-46-323-2

Customer Information----------

Name : MAGBANUA,JOREN VILLARUZ

Premise Address : 8TH FLOOR UNIT 8O TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9501 EVS6	Pole No	:	1550712
Serial No	:	10076457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1277
Period From	:	04-26-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	10484.75	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		2,260.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,902.00

Your monthly electricity consumption chart

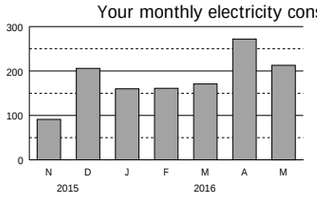

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327969526440

MAGBANUA,JOREN VILLARUZ

Premise Address : 8TH FLOOR UNIT 8O TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-323-2	3275361588-2	06/09/2016	MAY/2016	2,260.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32753615882

BC20/999.6/0/0/10/05-27-2016/-1

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281793000763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042278

28130925242

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813092524-2

Collection Ref. Code : 1863-26-062-5

Customer Information----------

Name : TANEO,CRISANTO LANGRES

Premise Address : UNIT 7M 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,PRES. ROXAS STREET,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9205 EVS6	Pole No	:	1550712
Serial No	:	10020850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	226
Period From	:	04-26-2016	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11605	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.03
Advance Payment/Credit Adjustments		- 6.34
TOTAL AMOUNT DUE		23.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 112.00

Your monthly electricity consumption chart

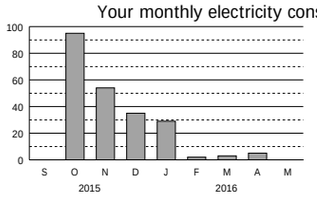

Avg Monthly Usage : 24.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281793000763

TANEO,CRISANTO LANGRES

Premise Address : UNIT 7M 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,PRES. ROXAS STREET,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-062-5	2813092524-2	06/09/2016	MAY/2016	23.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28130925242

BC20/999.6/0/0/10/05-27-2016/-1

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632233301000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051838

63259985586

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325998558-6

Collection Ref. Code : 1863-45-266-4

Customer Information----------

Name : CARVAJAL,JULIUS CABANOZ

Premise Address : TOWER 1 6TH FLOOR UNIT O,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9268 EVS6	Pole No	:	1550712
Serial No	:	10020931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10484.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 17.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.69
CURRENT BILL - MAY 2016		7.40
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		42.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 5, 2015 - 7,490.00

Your monthly electricity consumption chart

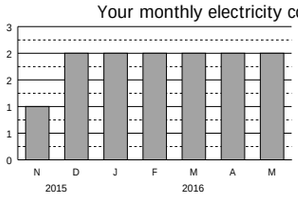

Avg Monthly Usage : 1.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.40		
Less : VAT	0.69		
Amount Net of VAT	6.71		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	7.00	TOTAL SALES	7.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632233301000

CARVAJAL,JULIUS CABANOZ

Premise Address : TOWER 1 6TH FLOOR UNIT O,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-266-4	6325998558-6	06/09/2016	MAY/2016	42.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63259985586

BC20/999.6/0/0/10/05-27-2016/-1

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507617663797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037786

50788301617

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078830161-7

Collection Ref. Code : 1863-46-146-9

Customer Information----------

Name : PARK,BOKYONG

Premise Address : UNIT 1 B GROUND FLOOR,TOWER 1 GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9257 EVS6	Pole No	:	1550712
Serial No	:	10020817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	04-26-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	10626.75	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		318.96
CURRENT BILL - MAY 2016		2,643.31
Advance Payment/Credit Adjustments		- 2.65
TOTAL AMOUNT DUE		2,640.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,892.00

Your monthly electricity consumption chart

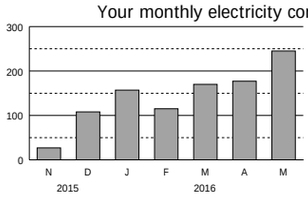

Avg Monthly Usage : 142.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.31		
Less : VAT	184.82		
Amount Net of VAT	2,458.49		
Less: BIR 2306	77.91		
BIR 2307	46.84	VATable Sales	2,458.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.74	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,518.56	TOTAL SALES	2,643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507617663797

PARK,BOKYONG

Premise Address : UNIT 1 B GROUND FLOOR,TOWER 1 GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-146-9	5078830161-7	06/09/2016	MAY/2016	2,640.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50788301617 BC20/999.6/0/0/10/05-27-2016/-1 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209230450124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038338

20975590264

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097559026-4

Collection Ref. Code : 1863-82-530-4

Customer Information----------

Name : MEDILLO,ISIS NIA

Premise Address : UNIT 5C 5TH FLOOR TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123563	Pole No	:	1550712
Serial No	:	10218907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	429
Period From	:	04-26-2016	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	10484.75	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.24
CURRENT BILL - MAY 2016		2,378.23
TOTAL AMOUNT DUE		2,378.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,158.29

Your monthly electricity consumption chart

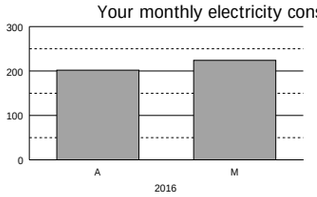

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.23		
Less : VAT	164.85		
Amount Net of VAT	2,213.38		
Less: BIR 2306	69.54		
BIR 2307	42.13	VATable Sales	2,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.71	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,266.56	TOTAL SALES	2,378.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209230450124

MEDILLO,ISIS NIA

Premise Address : UNIT 5C 5TH FLOOR TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-530-4	2097559026-4	06/09/2016	MAY/2016	2,378.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20975590264

BC20/999.6/0/0/10/05-27-2016/-1

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589705881254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045378

58935680478

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893568047-8

Collection Ref. Code : 1863-19-230-1

Customer Information----------

Name : CANE,MARILYN GENON

Premise Address : UNIT 8-J 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9483 EVS6	Pole No	:	1550712
Serial No	:	10076550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	822
Period From	:	04-26-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	10484.75	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
Advance Payment/Credit Adjustments		- 7.69
TOTAL AMOUNT DUE		936.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,347.00

Your monthly electricity consumption chart

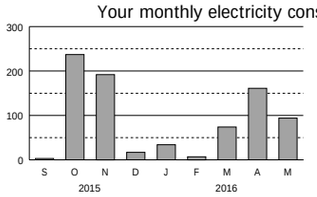

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589705881254

CANE,MARILYN GENON

Premise Address : UNIT 8-J 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-230-1	5893568047-8	06/09/2016	MAY/2016	936.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58935680478

BC20/999.6/0/0/10/05-27-2016/-1

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019093515404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045481

01916654534

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191665453-4

Collection Ref. Code : 1863-65-974-9

Customer Information----------

Name : TORRES,MICHAEL PONO

Premise Address : UNIT 12C TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123352	Pole No	:	1550712
Serial No	:	10218266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30
Period From	:	04-26-2016	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10484.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 16.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.87
CURRENT BILL - MAY 2016		9.02
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 108.00

Your monthly electricity consumption chart

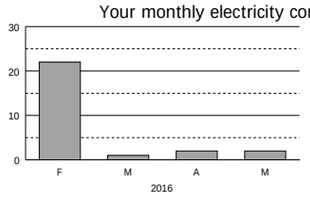

Avg Monthly Usage : 6.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.86		
Amount Net of VAT	8.16		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.67	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	8.53	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019093515404

TORRES,MICHAEL PONO

Premise Address : UNIT 12C TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-974-9	0191665453-4	06/09/2016	MAY/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01916654534

BC20/999.6/0/0/10/05-27-2016/-1

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940803023051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037352

94022553542

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402255354-2

Collection Ref. Code : 1863-86-836-4

Customer Information----------

Name : JIMENEZ,FRANCIS ROY PAGENTE

Premise Address : UNIT 8G 8TH FLOOR TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123893	Pole No	:	1550712
Serial No	:	10219058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-20-2016	Prev Rdg	:	3
No of Days	:	6	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,000.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.00000/month	1.00
Sub-Total		1.00
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.13
CURRENT BILL - MAY 2016		1.13
TOTAL AMOUNT DUE		- 4,998.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 8,290.00

Your monthly electricity consumption chart

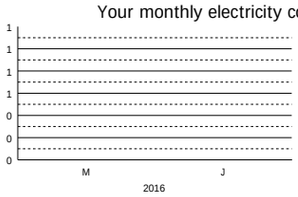

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.13		
Less : VAT	0.12		
Amount Net of VAT	1.01		
Less: BIR 2306	0.05		
BIR 2307	0.02	VATable Sales	1.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.94	VAT Zero Rated Sales	0.00
Add : VAT	0.12	VAT Amount	0.12
TOTAL AMOUNT DUE	1.06	TOTAL SALES	1.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940803023051

JIMENEZ,FRANCIS ROY PAGENTE

Premise Address : UNIT 8G 8TH FLOOR TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-836-4	9402255354-2	06/09/2016	MAY/2016	- 4,998.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94022553542

BC20/999.6/0/0/10/05-27-2016/-1

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565137971101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051206

56503488126

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650348812-6

Collection Ref. Code : 1863-19-188-7

Customer Information----------

Name : DAUTIL,MYRABEL ARTIAGA

Premise Address : UNIT 5-J 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9538 EVS6	Pole No	:	1550712
Serial No	:	10076387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	665
Period From	:	04-26-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	10484.75	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 184.51
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.55
CURRENT BILL - MAY 2016		225.13
Advance Payment/Credit Adjustments		- 7.59
TOTAL AMOUNT DUE		201.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 150.00

Your monthly electricity consumption chart

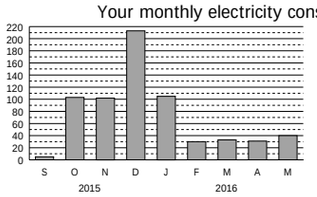

Avg Monthly Usage : 73.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.13		
Less : VAT	15.08		
Amount Net of VAT	210.05		
Less: BIR 2306	6.45		
BIR 2307	3.82	VATable Sales	210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.78	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	214.86	TOTAL SALES	225.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565137971101

DAUTIL,MYRABEL ARTIAGA

Premise Address : UNIT 5-J 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-188-7	5650348812-6	06/09/2016	MAY/2016	201.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56503488126

BC20/999.6/0/0/10/05-27-2016/-1

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859789564212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047171

85973957047

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597395704-7

Collection Ref. Code : 1863-79-407-7

Customer Information----------

Name : GONZAGA,VIRGINIA SALARDE

Premise Address : UNIT 18C 18TH FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124062	Pole No	:	1550712
Serial No	:	10218434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	270
Period From	:	04-26-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	10484.75	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,123.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 558.00

Your monthly electricity consumption chart

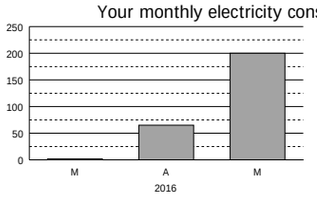

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859789564212

GONZAGA,VIRGINIA SALARDE

Premise Address : UNIT 18C 18TH FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-407-7	8597395704-7	06/09/2016	MAY/2016	2,123.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85973957047

BC20/999.6/0/0/10/05-27-2016/-1

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391760788873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39173495753

1005047834
Date : 05-27-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917349575-3
Collection Ref. Code : 1863-55-299-5

Customer Information----------
Name : GONZALES,MARIVIC TIU
Premise Address : 17TH FLOOR 17S PRE., ROXAS STREET,GRANDLAND,KASAMBAGAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1123851	Pole No	:	1550712
Serial No	:	10218394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	03-26-2016	Prev Rdg	:	3
No of Days	:	61	Diff Rdg	:	4
Avg kWh/day	:	0.07	Registered	:	4
Conn Load	:	11604	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		0.97

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 28, 2016 - 18.00

Your monthly electricity consumption chart

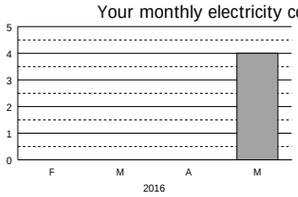

Avg Monthly Usage : 1.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391760788873

GONZALES,MARIVIC TIU
Premise Address : 17TH FLOOR 17S PRE., ROXAS STREET,GRANDLAND,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-299-5	3917349575-3	06/09/2016	MAY/2016	0.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39173495753

BC20/999.6/0/0/10/05-27-2016/-1

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759290472828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048080

75907794293

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590779429-3

Collection Ref. Code : 1863-93-875-3

Customer Information----------

Name : AKOL,JUDITH VALERIE MENDOZA

Premise Address : UNIT 11-H 11TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123808	Pole No	:	1550712
Serial No	:	10218366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-28-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11604.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 8,290.00

Your monthly electricity consumption chart

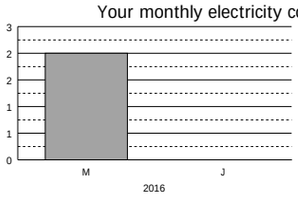

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759290472828

AKOL,JUDITH VALERIE MENDOZA

Premise Address : UNIT 11-H 11TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-875-3	7590779429-3	06/09/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75907794293

BC20/999.6/0/0/10/05-27-2016/-1

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574345424340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5749194672

BILLING STATEMENT

1005037350

Date : 05-27-2016

BC20/999.6/0/0563275/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749194672-9

Collection Ref. Code : 1861-89-722-7

Customer Information----------

Name : ACCORD CAPITAL LINK CORP.

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN : 248-413-843-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	275.200
Period From	:	04-26-2016	Prev Rdg	:	239.700
No of Days	:	30	Diff Rdg	:	35.500
Avg kWh/day	:	189.33	Registered	:	5680
Conn Load	:	288790	Billed kWh	:	5680

Power Metering Information----------

Meter No : MTR1123219 Pole No : 0563275

Serial No : 61022245 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.357	1.214	22.880
kWh :	275.200	239.700	5680.000
kVAR :	88.200	81.100	1136.000

Billed Demand : 50.000 Billed kVAR : 1136

Power Factor Value : 0.9806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	29,747.86
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,250.17
Sub-Total		46,845.03
Distribution Charges		
Distribution Charge	0.2922/kWh	1,659.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	251.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	130.64
	589.19/month	589.19
Sub-Total		14,044.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	482.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.65
Sub-Total		448.72
Government Charges		
Franchise Tax - Local		460.03
Value Added Tax		
Generation		1,794.13
Transmission		392.85
System Loss		67.13
Distribution		1,685.31
Others		109.05
Universal Charge		
Missionary Electrification	0.1561/kWh	886.65
Environmental Charge	0.0025/kWh	14.20
NPC Stranded Contract Costs	0.1938/kWh	1,100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	704.32
Sub-Total		7,214.45
CURRENT BILL - MAY 2016		68,552.42
TOTAL AMOUNT DUE		68,552.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 70,816.18

Your monthly electricity consumption chart

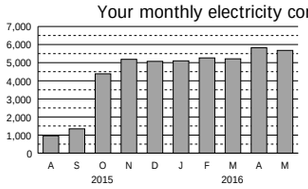

Avg Monthly Usage : 4,403.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,552.42		
Less : VAT	4,048.47		
Amount Net of VAT	64,503.95		
Less: BIR 2306	1,852.95		
BIR 2307	1,235.96	VATable Sales	64,503.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,415.04	VAT Zero Rated Sales	0.00
Add : VAT	4,048.47	VAT Amount	4,048.47
TOTAL AMOUNT DUE	65,463.51	TOTAL SALES	68,552.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574345424340

ACCORD CAPITAL LINK CORP.
Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-722-7	5749194672-9	06/09/2016	MAY/2016	68,552.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5749194672

BC20/999.6/0/0/10/05-27-2016/-1

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283838780998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28374112747

1005043247
Date : 05-27-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837411274-7
Collection Ref. Code : 1863-65-992-7

Customer Information----------
Name : SERVIAM PROFESSIONALS, INC.
Premise Address : UNIT 12D TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1124023	Pole No	:	1550712
Serial No	:	10218948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10484.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 18.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.75
TOTAL AMOUNT DUE		13.35

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 21, 2016 - 7,490.00

Your monthly electricity consumption chart

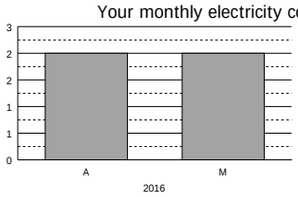

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.75		
Less : VAT	0.62		
Amount Net of VAT	6.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283838780998

SERVIAM PROFESSIONALS, INC.
Premise Address : UNIT 12D TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-992-7	2837411274-7	06/09/2016	MAY/2016	13.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28374112747

BC20/999.6/0/0/10/05-27-2016/-1

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196916806701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049204

19668393937

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966839393-7

Collection Ref. Code : 1863-93-845-1

Customer Information----------

Name : FLORES,VALEIRY BAJO

Premise Address : UNIT 15B 15TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN : 261-283-590-000

Metering Information----------

Meter No	:	MTR1124031	Pole No	:	1550712
Serial No	:	10218334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 7,490.00

Your monthly electricity consumption chart

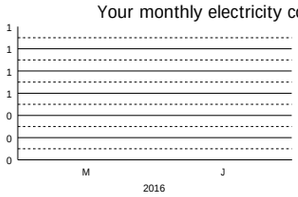

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196916806701

FLORES,VALEIRY BAJO

Premise Address : UNIT 15B 15TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-845-1	1966839393-7	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19668393937

BC20/999.6/0/0/10/05-27-2016/-1

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604468185471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036208

60436033496

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043603349-6

Collection Ref. Code : 1863-27-017-5

Customer Information----------

Name : BOULEIJ,GRACE CARIGO

Premise Address : UNIT 3K 3RD FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9304 EVS6	Pole No	:	1550712
Serial No	:	10020865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1732
Period From	:	04-26-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	10509.75	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		296.20
CURRENT BILL - MAY 2016		2,452.41
Advance Payment/Credit Adjustments		- 5.95
TOTAL AMOUNT DUE		2,446.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,637.82

Your monthly electricity consumption chart

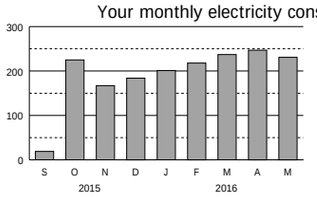

Avg Monthly Usage : 192.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.41		
Less : VAT	169.98		
Amount Net of VAT	2,282.43		
Less: BIR 2306	71.68		
BIR 2307	43.45	VATable Sales	2,282.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.30	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,337.28	TOTAL SALES	2,452.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604468185471

BOULEIJ,GRACE CARIGO
Premise Address : UNIT 3K 3RD FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-017-5	6043603349-6	06/09/2016	MAY/2016	2,446.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60436033496

BC20/999.6/0/0/10/05-27-2016/-1

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095853308080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048580

09500125803

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950012580-3

Collection Ref. Code : 1863-65-983-8

Customer Information----------

Name : TORRES,MICHAEL PONO

Premise Address : UNIT 12B TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123351	Pole No	:	1550712
Serial No	:	10218256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45
Period From	:	04-26-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	10484.75	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 32.61
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.11
CURRENT BILL - MAY 2016		12.41
TOTAL AMOUNT DUE		12.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 215.00

Your monthly electricity consumption chart

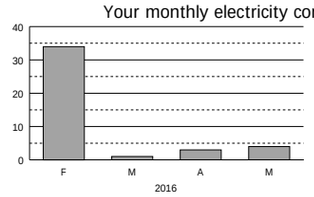

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.41		
Less : VAT	1.12		
Amount Net of VAT	11.29		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.64	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095853308080

TORRES,MICHAEL PONO

Premise Address : UNIT 12B TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-983-8	0950012580-3	06/09/2016	MAY/2016	12.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09500125803

BC20/999.6/0/0/10/05-27-2016/-1

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131571578041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13100353633

BILLING STATEMENT

1005051564

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310035363-3

Collection Ref. Code : 1863-27-044-2

Customer Information----------

Name : REBBECHI,GEOFFREY PETER

Premise Address : UNIT 16R 16TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN : 451-507-791-000

Metering Information----------

Meter No	:	9589 EVS6	Pole No	:	1550712
Serial No	:	10076482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1328
Period From	:	04-26-2016	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	10484.25	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		480.46
CURRENT BILL - MAY 2016		3,977.68
Advance Payment/Credit Adjustments		- 5.83
TOTAL AMOUNT DUE		3,893.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

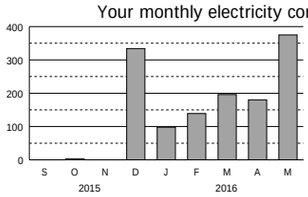

Avg Monthly Usage : 165.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.68		
Less : VAT	275.57		
Amount Net of VAT	3,702.11		
Less: BIR 2306	116.20		
BIR 2307	70.47	VATable Sales	3,702.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.44	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,791.01	TOTAL SALES	3,977.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131571578041

REBBECHI,GEOFFREY PETER

Premise Address : UNIT 16R 16TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-044-2	1310035363-3	06/09/2016	MAY/2016	3,893.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13100353633

BC20/999.6/0/0/10/05-27-2016/-1

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378554494003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040384

37852025321

Date : 05-27-2016

BC20/999.6/0/0562906/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785202532-1

Collection Ref. Code : 1861-72-584-1

Customer Information----------

Name : GMT REALTY CORPORATION

Premise Address : FRONTING USC MAIN GATE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1598.700
Period From	:	04-26-2016	Prev Rdg	:	1346.500
No of Days	:	30	Diff Rdg	:	252.200
Avg kWh/day	:	672.53	Registered	:	20176
Conn Load	:	197540	Billed kWh	:	20176

Power Metering Information----------

Meter No : MTR1124528 Pole No : 0562906

Serial No : 15971399 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.406	3.773	50.640
kWh :	1598.700	1346.500	20176.000
kVAR :	549.400	454.800	7568.000

Billed Demand : 50.640 Billed kVAR : 7568

Power Factor Value : 0.9363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	105,667.76
Transmission Charge	316.94/kW	16,049.84
System Loss Charge	0.2201/kWh	4,440.74
Sub-Total		126,158.34
Distribution Charges		
Distribution Charge	0.2922/kWh	5,895.43
	205.64/kW	10,413.61
Supply Charge	0.0442/kWh	891.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	464.05
	589.19/month	589.19
Sub-Total		19,385.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,714.96
Senior Citizen Subsidy Charge	0.000101/kWh	2.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 123.07
Sub-Total		1,593.93
Government Charges		
Franchise Tax - Local		1,103.52
Value Added Tax		
Generation		6,372.98
Transmission		397.88
System Loss		238.40
Distribution		2,326.28
Others		323.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3,149.48
Environmental Charge	0.0025/kWh	50.44
NPC Stranded Contract Costs	0.1938/kWh	3,910.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,501.82
Sub-Total		20,374.60
CURRENT BILL - MAY 2016		167,512.56
TOTAL AMOUNT DUE		167,512.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 163,312.27

Your monthly electricity consumption chart

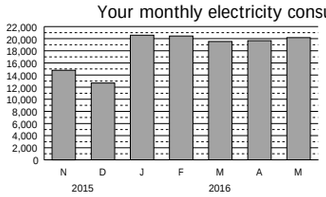

Avg Monthly Usage : 18,270.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167,512.56		
Less : VAT	9,659.23		
Amount Net of VAT	157,853.33		
Less: BIR 2306	4,198.93		
BIR 2307	2,964.83	VATable Sales	157,853.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,689.57	VAT Zero Rated Sales	0.00
Add : VAT	9,659.23	VAT Amount	9,659.23
TOTAL AMOUNT DUE	160,348.80	TOTAL SALES	167,512.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378554494003

GMT REALTY CORPORATION

Premise Address : FRONTING USC MAIN GATE,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-584-1	3785202532-1	06/09/2016	MAY/2016	167,512.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37852025321

BC20/999.6/0/0/10/05-27-2016/-1

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099002921436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050960

09913365236

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991336523-6

Collection Ref. Code : 1863-93-842-7

Customer Information----------

Name : ARNOCO,JOAN GUIA ARCHE

Premise Address : UNIT 18H 18TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123896	Pole No	:	1550712
Serial No	:	10218600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96
Period From	:	05-12-2016	Prev Rdg	:	3
No of Days	:	14	Diff Rdg	:	93
Avg kWh/day	:	6.64	Registered	:	93
Conn Load	:	11604.75	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	2.33000/month	2.33
Sub-Total		268.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.92
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.21
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.28
CURRENT BILL - MAY 2016		987.69
TOTAL AMOUNT DUE		987.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,290.00

Your monthly electricity consumption chart

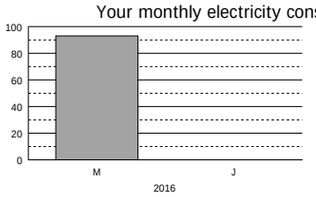

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.69		
Less : VAT	68.47		
Amount Net of VAT	919.22		
Less: BIR 2306	28.87		
BIR 2307	17.50	VATable Sales	919.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.85	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	941.32	TOTAL SALES	987.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099002921436

ARNOCO,JOAN GUIA ARCHE

Premise Address : UNIT 18H 18TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-842-7	0991336523-6	06/09/2016	MAY/2016	987.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09913365236

BC20/999.6/0/0/10/05-27-2016/-1

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564746864165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050586

56481002709

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648100270-9

Collection Ref. Code : 1863-79-389-5

Customer Information----------

Name : ARWINO,ANGELI JONES VISDA

Premise Address : UNIT 8L 8TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123534	Pole No	:	1550712
Serial No	:	10218964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95
Period From	:	04-26-2016	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	10484.75	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.05
CURRENT BILL - MAY 2016		116.38
TOTAL AMOUNT DUE		115.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 481.00

Your monthly electricity consumption chart

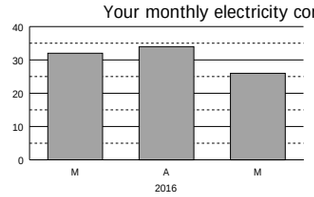

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.38		
Less : VAT	7.96		
Amount Net of VAT	108.42		
Less: BIR 2306	3.43		
BIR 2307	1.92	VATable Sales	108.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.07	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	111.03	TOTAL SALES	116.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564746864165

ARWINO,ANGELI JONES VISDA
Premise Address : UNIT 8L 8TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-389-5	5648100270-9	06/09/2016	MAY/2016	115.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56481002709

BC20/999.6/0/0/10/05-27-2016/-1

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392274762575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048701

39258617917

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925861791-7

Collection Ref. Code : 1863-76-854-8

Customer Information----------

Name : RICABLANCA,ANNA CORAZON COPINO

Premise Address : UNIT 10-I 10F TOWER 1,GRAND RESIDENCES,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1123528	Pole No	:	1550712
Serial No	:	10218281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19
Period From	:	04-26-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	10484.75	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - MAY 2016		7.42
TOTAL AMOUNT DUE		23.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2016 - 7,490.00

Your monthly electricity consumption chart

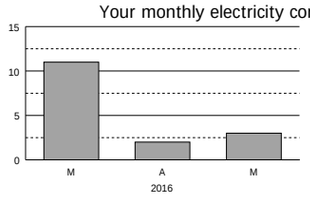

Avg Monthly Usage : 5.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.42		
Less : VAT	0.64		
Amount Net of VAT	6.78		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.40	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.04	TOTAL SALES	7.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392274762575

RICABLANCA,ANNA CORAZON COPINO

Premise Address : UNIT 10-I 10F TOWER 1,GRAND RESIDENCES,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-854-8	3925861791-7	06/09/2016	MAY/2016	23.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39258617917

BC20/999.6/0/0/10/05-27-2016/-1

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229099099269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048736

22901142384

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290114238-4

Collection Ref. Code : 1863-26-059-5

Customer Information----------

Name : VILLAVER,RAUL CALZADA

Premise Address : UNIT 7H 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,PRES. ROXAS STREET,KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9184 EVS6	Pole No	:	1550712
Serial No	:	10020842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1298
Period From	:	04-26-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	11604.75	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		388.71
CURRENT BILL - MAY 2016		3,221.77
Advance Payment/Credit Adjustments		- 6.23
TOTAL AMOUNT DUE		3,215.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,652.81

Your monthly electricity consumption chart

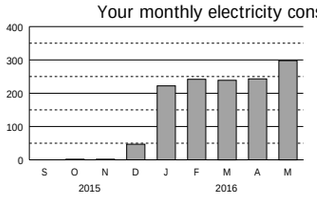

Avg Monthly Usage : 143.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.77		
Less : VAT	225.49		
Amount Net of VAT	2,996.28		
Less: BIR 2306	95.08		
BIR 2307	57.09	VATable Sales	2,996.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.11	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	3,069.60	TOTAL SALES	3,221.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229099099269

VILLAVER,RAUL CALZADA

Premise Address : UNIT 7H 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,PRES. ROXAS STREET,KASAMBAGAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-059-5	2290114238-4	06/09/2016	MAY/2016	3,215.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22901142384

BC20/999.6/0/0/10/05-27-2016/-1

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362510666680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050539

36296078078

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629607807-8

Collection Ref. Code : 1863-33-491-2

Customer Information----------

Name : GRONBERG,DONALD MICHAEL

Premise Address : UNIT 17F TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9418 EVS6	Pole No	:	1550712
Serial No	:	10076376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	17411.75	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,955.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
Advance Payment/Credit Adjustments		- 8.35
TOTAL AMOUNT DUE		- 1,858.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 8, 2016 - 2,000.00

Your monthly electricity consumption chart

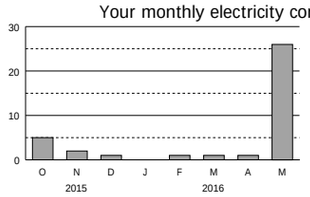

Avg Monthly Usage : 4.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362510666680

GRONBERG,DONALD MICHAEL

Premise Address : UNIT 17F TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-491-2	3629607807-8	06/09/2016	MAY/2016	- 1,858.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36296078078

BC20/999.6/0/0/10/05-27-2016/-1

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635622967612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034836

63514816618

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351481661-8

Collection Ref. Code : 1863-42-995-6

Customer Information----------

Name : PANTINO,EDUARDO TALABA

Premise Address : UNIT 9-O TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9604 EVS6	Pole No	:	1550712
Serial No	:	10076380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	211
Period From	:	04-26-2016	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	10484.75	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 84.19
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.39
CURRENT BILL - MAY 2016		670.57
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		669.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 812.00

Your monthly electricity consumption chart

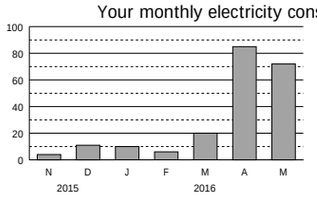

Avg Monthly Usage : 29.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.57		
Less : VAT	46.71		
Amount Net of VAT	623.86		
Less: BIR 2306	19.73		
BIR 2307	11.79	VATable Sales	623.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.34	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	639.05	TOTAL SALES	670.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635622967612

PANTINO,EDUARDO TALABA

Premise Address : UNIT 9-O TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-995-6	6351481661-8	06/09/2016	MAY/2016	669.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63514816618

BC20/999.6/0/0/10/05-27-2016/-1

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664779804409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050515

66496843823

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649684382-3

Collection Ref. Code : 1863-34-740-2

Customer Information----------

Name : CORDERO,EMMANUEL BURNEA

Premise Address : UNIT 8E 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9392 EVS6	Pole No	:	1550712
Serial No	:	10076336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	768
Period From	:	04-26-2016	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	10484.75	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.56
CURRENT BILL - MAY 2016		1,116.81
Advance Payment/Credit Adjustments		- 4.27
TOTAL AMOUNT DUE		1,112.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,838.24

Your monthly electricity consumption chart

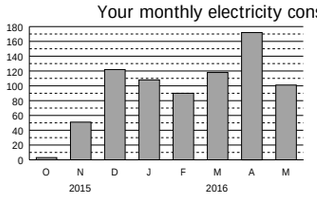

Avg Monthly Usage : 95.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.81		
Less : VAT	79.08		
Amount Net of VAT	1,037.73		
Less: BIR 2306	33.31		
BIR 2307	19.79	VATable Sales	1,037.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.63	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,063.71	TOTAL SALES	1,116.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664779804409

CORDERO,EMMANUEL BURNEA

Premise Address : UNIT 8E 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-740-2	6649684382-3	06/09/2016	MAY/2016	1,112.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66496843823

BC20/999.6/0/0/10/05-27-2016/-1

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827956362696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049648

82767771775

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276777177-5

Collection Ref. Code : 1863-71-665-3

Customer Information----------

Name : RODIS,DANILO BACOLOD

Premise Address : 7TH FLOOR UNIT S TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123526	Pole No	:	1550712
Serial No	:	10218946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	606
Period From	:	04-26-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	11604.75	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		111.92
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.58
CURRENT BILL - MAY 2016		1,443.94
TOTAL AMOUNT DUE		1,443.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 5,064.10

Your monthly electricity consumption chart

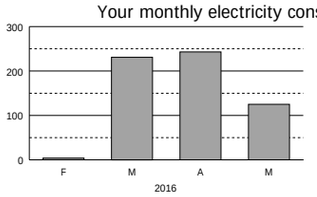

Avg Monthly Usage : 150.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.94		
Less : VAT	104.50		
Amount Net of VAT	1,339.44		
Less: BIR 2306	44.01		
BIR 2307	25.60	VATable Sales	1,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.83	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,374.33	TOTAL SALES	1,443.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827956362696

RODIS,DANILO BACOLOD

Premise Address : 7TH FLOOR UNIT S TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-665-3	8276777177-5	06/09/2016	MAY/2016	1,443.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82767771775

BC20/999.6/0/0/10/05-27-2016/-1

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005323781214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036868

00581723855

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058172385-5

Collection Ref. Code : 1863-19-173-9

Customer Information----------

Name : DAUTIL,MYRABEL ARTIAGA

Premise Address : UNIT5-K 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9423 EVS6	Pole No	:	1550712
Serial No	:	10076423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49
Period From	:	04-26-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 7.59
TOTAL AMOUNT DUE		- 42.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 50.00

Your monthly electricity consumption chart

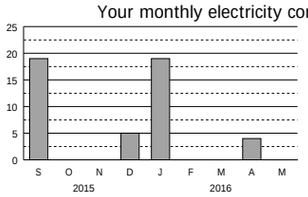

Avg Monthly Usage : 6.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005323781214

DAUTIL,MYRABEL ARTIAGA

Premise Address : UNIT5-K 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-173-9	0058172385-5	06/09/2016	MAY/2016	- 42.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00581723855

BC20/999.6/0/0/10/05-27-2016/-1

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864032027102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049990

86463301167

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646330116-7

Collection Ref. Code : 1863-19-194-1

Customer Information----------

Name : TAJANLANGIT,HAZEL ARENDAIN

Premise Address : UNIT 6-G 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9266 EVS6	Pole No	:	1550712
Serial No	:	10020930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91
Period From	:	04-26-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	11604.75	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.56
CURRENT BILL - MAY 2016		200.99
Advance Payment/Credit Adjustments		- 3.56
TOTAL AMOUNT DUE		196.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 277.00

Your monthly electricity consumption chart

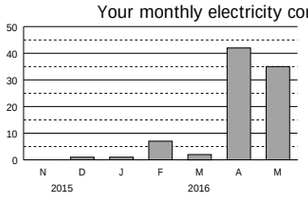

Avg Monthly Usage : 12.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.99		
Less : VAT	13.62		
Amount Net of VAT	187.37		
Less: BIR 2306	5.80		
BIR 2307	3.41	VATable Sales	187.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.16	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	191.78	TOTAL SALES	200.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864032027102

TAJANLANGIT,HAZEL ARENDAIN

Premise Address : UNIT 6-G 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-194-1	8646330116-7	06/09/2016	MAY/2016	196.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86463301167

BC20/999.6/0/0/10/05-27-2016/-1

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693462748194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048748

69330193553

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933019355-3

Collection Ref. Code : 1863-56-071-8

Customer Information----------

Name : KUMAZAWA,KAZUTOSHI

Premise Address : UNIT 5L 5TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123321	Pole No	:	1550712
Serial No	:	10218297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-29-2016	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.57
CURRENT BILL - MAY 2016		5.07
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 8,290.00

Your monthly electricity consumption chart

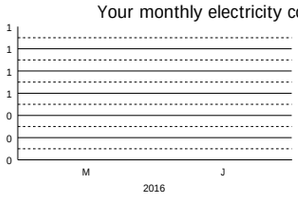

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693462748194

KUMAZAWA,KAZUTOSHI

Premise Address : UNIT 5L 5TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-071-8	6933019355-3	06/09/2016	MAY/2016	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69330193553

BC20/999.6/0/0/10/05-27-2016/-1

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750584807879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043239

75022602371

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502260237-1

Collection Ref. Code : 1865-16-011-3

Customer Information----------

Name : CERNAL,KARREN NACARIO

Premise Address : UNIT K,18TH FLOOR, TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123355	Pole No	:	1550712
Serial No	:	10218615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-18-2016	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.33000/month	1.33
Sub-Total		1.33
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.17
CURRENT BILL - MAY 2016		1.50
TOTAL AMOUNT DUE		1.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,490.00

Your monthly electricity consumption chart

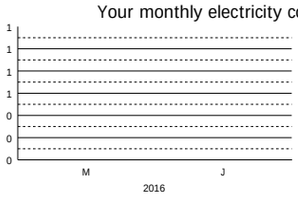

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.50		
Less : VAT	0.16		
Amount Net of VAT	1.34		
Less: BIR 2306	0.07		
BIR 2307	0.03	VATable Sales	1.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.24	VAT Zero Rated Sales	0.00
Add : VAT	0.16	VAT Amount	0.16
TOTAL AMOUNT DUE	1.40	TOTAL SALES	1.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750584807879

CERNAL,KARREN NACARIO
Premise Address : UNIT K,18TH FLOOR, TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-011-3	7502260237-1	06/09/2016	MAY/2016	1.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75022602371

BC20/999.6/0/0/10/05-27-2016/-1

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719119876990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044824

71938061638

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193806163-8

Collection Ref. Code : 1863-61-500-8

Customer Information----------

Name : SEE,HENRY DU

Premise Address : UNIT 16C 16TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112958	Pole No	:	1550712
Serial No	:	10209602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10484.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.66
CURRENT BILL - MAY 2016		7.13
TOTAL AMOUNT DUE		30.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 11, 2016 - 7,490.00

Your monthly electricity consumption chart

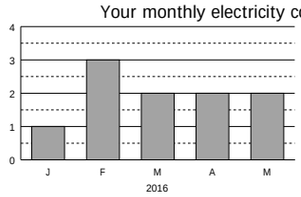

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.13		
Less : VAT	0.66		
Amount Net of VAT	6.47		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.75	TOTAL SALES	7.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719119876990

SEE,HENRY DU

Premise Address : UNIT 16C 16TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-500-8	7193806163-8	06/09/2016	MAY/2016	30.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71938061638

BC20/999.6/0/0/10/05-27-2016/-1

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054673718454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045071

05498864973

Date : 05-27-2016

BC20/999.6/0/0573373/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549886497-3

Collection Ref. Code : 1861-97-710-7

Customer Information----------

Name : MEHITABEL INCORPORATED

Premise Address : TAC-AN ROAD,TALAMBAN, CEBU CITY

TIN : 000-313-241-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8188.400
Period From	:	04-26-2016	Prev Rdg	:	8002.300
No of Days	:	30	Diff Rdg	:	186.100
Avg kWh/day	:	3,722.00	Registered	:	111660
Conn Load	:	1339816	Billed kWh	:	111660

Power Metering Information----------

Meter No : 2775 ELA0 Pole No : 0573373

Serial No : 97687920 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	37.584	36.787	478.200
kWh :	8188.400	8002.300	111660.000
kVAR :	6542.100	6392.000	90060.000

Billed Demand : 478.200 Billed kVAR : 90060

Power Factor Value : 0.7783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	584,796.92
Transmission Charge	220.84/kW	105,605.69
System Loss Charge	0.1497/kWh	16,715.50
Sub-Total		707,118.11
Distribution Charges		
Distribution Charge	0.1761/kWh	19,663.33
	137.56/kW	65,781.19
Supply Charge	0.0428/kWh	4,779.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,394.46
	4,751.36/month	4,751.36
Sub-Total		105,069.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	9,491.10
Senior Citizen Subsidy Charge	0.000101/kWh	11.28
Power Factor Penalty		15,784.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 681.13
Sub-Total		24,605.98
Government Charges		
Franchise Tax - Local		6,275.95
Value Added Tax		
Generation		35,269.94
Transmission		2,617.97
System Loss		946.31
Distribution		12,608.31
Others		3,705.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17,430.13
Environmental Charge	0.0025/kWh	279.15
NPC Stranded Contract Costs	0.1938/kWh	21,639.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,845.84
Sub-Total		114,619.14
CURRENT BILL - MAY 2016		951,412.46
Advance Payment/Credit Adjustments		- 831.89
TOTAL AMOUNT DUE		950,580.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 941,407.51

Your monthly electricity consumption chart

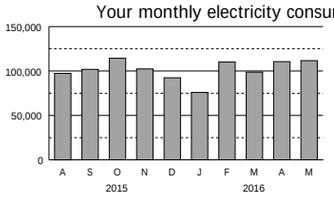

Avg Monthly Usage : 101,562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951,412.46		
Less : VAT	55,148.36		
Amount Net of VAT	896,264.10		
Less: BIR 2306	24,087.00		
BIR 2307	16,861.39	VATable Sales	896,264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855,315.71	VAT Zero Rated Sales	0.00
Add : VAT	55,148.36	VAT Amount	55,148.36
TOTAL AMOUNT DUE	910,464.07	TOTAL SALES	951,412.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054673718454

MEHITABEL INCORPORATED

Premise Address : TAC-AN ROAD,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-710-7	0549886497-3	06/09/2016	MAY/2016	950,580.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05498864973

BC20/999.6/0/0/10/05-27-2016/-1

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827959665029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049867

82723390322

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272339032-2

Collection Ref. Code : 1863-38-869-9

Customer Information----------

Name : CASTILLO,JUDY CENIZA

Premise Address : UNIT 170 17TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9526 EVS6	Pole No	:	1550712
Serial No	:	10076531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10484.75	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 8.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.20
CURRENT BILL - MAY 2016		6.92
Advance Payment/Credit Adjustments		- 3.92
TOTAL AMOUNT DUE		43.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 15, 2015 - 7,490.00

Your monthly electricity consumption chart

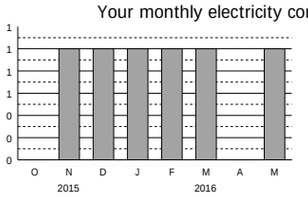

Avg Monthly Usage : 0.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.92		
Less : VAT	0.69		
Amount Net of VAT	6.23		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827959665029

CASTILLO,JUDY CENIZA

Premise Address : UNIT 170 17TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-869-9	8272339032-2	06/09/2016	MAY/2016	43.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82723390322

BC20/999.6/0/0/10/05-27-2016/-1

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342833091557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039485

34250748703

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425074870-3

Collection Ref. Code : 1863-46-329-1

Customer Information----------

Name : BAEL,EVANGELINE CUEVAS

Premise Address : 7TH FLOOR UNIT 7K TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9245 EVS6	Pole No	:	1550712
Serial No	:	10020778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.31
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2.94

Your monthly electricity consumption chart

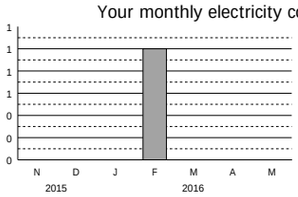

Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342833091557

BAEL,EVANGELINE CUEVAS

Premise Address : 7TH FLOOR UNIT 7K TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-329-1	3425074870-3	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34250748703

BC20/999.6/0/0/10/05-27-2016/-1

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337696410163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036232

33706609303

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370660930-3

Collection Ref. Code : 1863-57-245-7

Customer Information----------

Name : ABAMONGA,ROTSENJUN TANTAN

Premise Address : UNIT 5F 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123983	Pole No	:	1550712
Serial No	:	10218593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11605	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.00	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		6.00
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 17.22

Your monthly electricity consumption chart

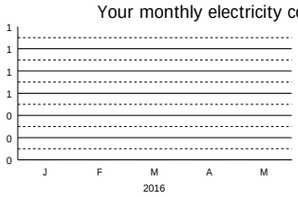

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.00		
Less : VAT	0.64		
Amount Net of VAT	5.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.62	TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337696410163

ABAMONGA,ROTSENJUN TANTAN

Premise Address : UNIT 5F 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-245-7	3370660930-3	06/09/2016	MAY/2016	5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33706609303

BC20/999.6/0/0/10/05-27-2016/-1

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121917527816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045768

12164527629

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216452762-9

Collection Ref. Code : 1863-59-554-6

Customer Information----------

Name : PARADO,MAY GUIDO

Premise Address : TOWER 1 UNIT 18R 18TH FLR,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9597 EVS6	Pole No	:	1550712
Serial No	:	10076574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	10484.75	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 129.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - MAY 2016		12.46
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		19.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 6.00

Your monthly electricity consumption chart

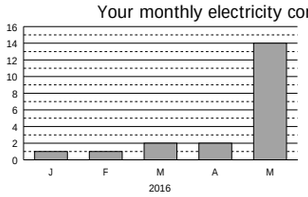

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.62		
Amount Net of VAT	11.84		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.43	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121917527816

PARADO,MAY GUIDO

Premise Address : TOWER 1 UNIT 18R 18TH FLR,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-554-6	1216452762-9	06/09/2016	MAY/2016	19.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12164527629

BC20/999.6/0/0/10/05-27-2016/-1

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235359663726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23598532846

1005034473
Date : 05-27-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359853284-6
Collection Ref. Code : 1863-92-551-1

Customer Information----------
Name : SMITH,ERIC PAOLO PESTANO
Premise Address : 8TH FLOOR UNIT 8Q TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1123353	Pole No	:	1550712
Serial No	:	10218183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.32
CURRENT BILL - MAY 2016		2.82
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 7,490.00

Your monthly electricity consumption chart

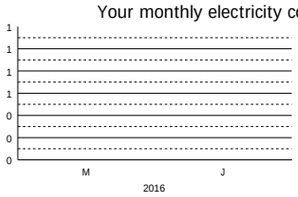

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.82		
Less : VAT	0.30		
Amount Net of VAT	2.52		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.34	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	2.64	TOTAL SALES	2.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235359663726

SMITH,ERIC PAOLO PESTANO
Premise Address : 8TH FLOOR UNIT 8Q TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-551-1	2359853284-6	06/09/2016	MAY/2016	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23598532846

BC20/999.6/0/0/10/05-27-2016/-1

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315281587536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31574143041

1005043265
Date : 05-27-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157414304-1
Collection Ref. Code : 1863-93-851-6

Customer Information----------
Name : AKOL,JUDITH VALERIE MENDOZA
Premise Address : UNIT 11-I 11TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1123323	Pole No	:	1550712
Serial No	:	10218353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-28-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 27, 2016 - 7,490.00

Your monthly electricity consumption chart

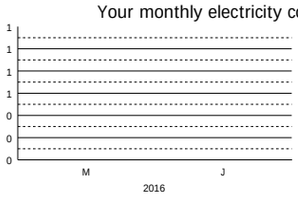

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315281587536

AKOL,JUDITH VALERIE MENDOZA
Premise Address : UNIT 11-I 11TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-851-6	3157414304-1	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31574143041

BC20/999.6/0/0/10/05-27-2016/-1

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465598224891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051654

46541694769

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654169476-9

Collection Ref. Code : 1863-57-527-8

Customer Information----------

Name : TENG,CHIRRAD CHRISTIAN DELA VEGA

Premise Address : UNIT 5G 5TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9399 EVS6	Pole No	:	1550712
Serial No	:	10076338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49
Period From	:	04-26-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11604.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 18.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.66
CURRENT BILL - MAY 2016		7.08
TOTAL AMOUNT DUE		7.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 20.78

Your monthly electricity consumption chart

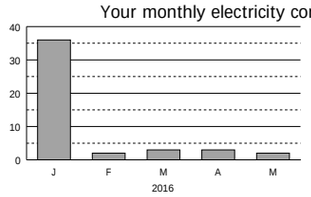

Avg Monthly Usage : 9.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.66		
Amount Net of VAT	6.42		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.04	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.70	TOTAL SALES	7.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465598224891

TENG,CHIRRAD CHRISTIAN DELA VEGA

Premise Address : UNIT 5G 5TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-527-8	4654169476-9	06/09/2016	MAY/2016	7.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46541694769

BC20/999.6/0/0/10/05-27-2016/-1

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148814532893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042938

14869367418

Date : 05-27-2016

BC20/999.6/0/1557066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486936741-8

Collection Ref. Code : 1861-66-926-7

Customer Information----------

Name : FILINVEST CYBERZONE CEBU

Premise Address : SALINAS DRIVE COR. N. GEONZON ST.,LAHUG, CEBU CITY

TIN : 123-456-689-200

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1043.800
Period From	:	04-26-2016	Prev Rdg	:	876.500
No of Days	:	30	Diff Rdg	:	167.300
Avg kWh/day	:	13,384.00	Registered	:	401520
Conn Load	:	4500000	Billed kWh	:	401520

Power Metering Information----------

Meter No : MTR1102174 Pole No : 1557066

Serial No : 50989874 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.335	2.006	789.600
kWh :	1043.800	876.500	401520.000
kVAR :	391.200	321.900	166320.000

Billed Demand : 789.600 Billed kVAR : 166320

Power Factor Value : 0.9239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,102,880.70
Transmission Charge	220.84/kW	174,375.26
System Loss Charge	0.1497/kWh	60,107.54
Sub-Total		2,337,363.50
Distribution Charges		
Distribution Charge	0.1761/kWh	70,707.67
	137.56/kW	108,617.38
Supply Charge	0.0428/kWh	17,185.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,206.21
	4,751.36/month	4,751.36
Sub-Total		220,167.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34,129.20
Senior Citizen Subsidy Charge	0.000101/kWh	40.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,449.27
Sub-Total		31,720.48
Government Charges		
Franchise Tax - Local		19,419.39
Value Added Tax		
Generation		126,827.73
Transmission		4,322.76
System Loss		3,402.89
Distribution		26,420.10
Others		6,136.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62,677.27
Environmental Charge	0.0025/kWh	1,003.80
NPC Stranded Contract Costs	0.1938/kWh	77,814.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49,788.48
Sub-Total		377,813.78
CURRENT BILL - MAY 2016		2,967,065.28
Advance Payment/Credit Adjustments		- 4,699.50
TOTAL AMOUNT DUE		2,962,365.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,068,236.08

Your monthly electricity consumption chart

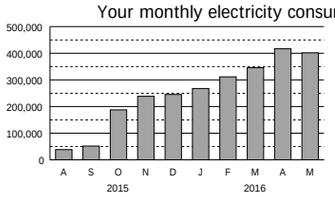

Avg Monthly Usage : 250,512.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967,065.28		
Less : VAT	167,110.26		
Amount Net of VAT	2,799,955.02		
Less: BIR 2306	71,494.04		
BIR 2307	52,173.42	VATable Sales	2,799,955.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676,287.56	VAT Zero Rated Sales	0.00
Add : VAT	167,110.26	VAT Amount	167,110.26
TOTAL AMOUNT DUE	2,843,397.82	TOTAL SALES	2,967,065.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148814532893

FILINVEST CYBERZONE CEBU

Premise Address : SALINAS DRIVE COR. N. GEONZON ST.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-926-7	1486936741-8	06/09/2016	MAY/2016	2,962,365.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14869367418

BC20/999.6/0/0/10/05-27-2016/-1

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412089011871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040726

41273305114

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127330511-4

Collection Ref. Code : 1863-57-524-3

Customer Information----------

Name : MACAIBAY,RIZA MARIE SALCEDO

Premise Address : UNIT 7C 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123313	Pole No	:	1550712
Serial No	:	10218998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 10.00

Your monthly electricity consumption chart

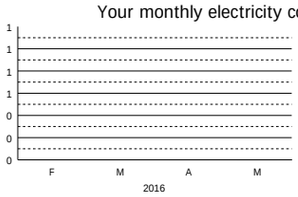

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412089011871

MACAIBAY,RIZA MARIE SALCEDO

Premise Address : UNIT 7C 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-524-3	4127330511-4	06/09/2016	MAY/2016	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41273305114

BC20/999.6/0/0/10/05-27-2016/-1

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055289326674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045969

0554034404

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554034440-4

Collection Ref. Code : 1863-79-365-8

Customer Information----------

Name : BINAG,ARLYN APURADO

Premise Address : UNIT 3C 3RD FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY

TIN : 480-963-531-000

Metering Information----------

Meter No	:	MTR1124039	Pole No	:	1550712
Serial No	:	10218881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	289
Period From	:	04-26-2016	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	10509.75	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		252.65
CURRENT BILL - MAY 2016		2,093.09
TOTAL AMOUNT DUE		2,092.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 975.00

Your monthly electricity consumption chart

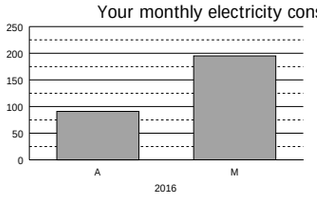

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.09		
Less : VAT	145.95		
Amount Net of VAT	1,947.14		
Less: BIR 2306	61.54		
BIR 2307	37.08	VATable Sales	1,947.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.52	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	1,994.47	TOTAL SALES	2,093.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055289326674

BINAG,ARLYN APURADO

Premise Address : UNIT 3C 3RD FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-365-8	0554034440-4	06/09/2016	MAY/2016	2,092.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0554034404 BC20/999.6/0/0/10/05-27-2016/-1 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122502574027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046377

12279071273

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227907127-3

Collection Ref. Code : 1863-94-503-2

Customer Information----------

Name : TEJIDO,STELLA MARIE LUBGUBAN

Premise Address : TOWER 2, 7TH FLR UNIT 7S,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123340	Pole No	:	1550712
Serial No	:	10219085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.32
CURRENT BILL - MAY 2016		2.82
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,290.00

Your monthly electricity consumption chart

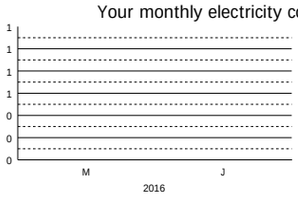

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.82		
Less : VAT	0.30		
Amount Net of VAT	2.52		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.34	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	2.64	TOTAL SALES	2.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122502574027

TEJIDO,STELLA MARIE LUBGUBAN

Premise Address : TOWER 2, 7TH FLR UNIT 7S,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-503-2	1227907127-3	06/09/2016	MAY/2016	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12279071273

BC20/999.6/0/0/10/05-27-2016/-1

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395597242041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050428

39510339102

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951033910-2

Collection Ref. Code : 1863-19-251-4

Customer Information----------

Name : ISHIO,NECIL MATUGAS

Premise Address : UNIT 6-I 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9174 EVS6	Pole No	:	1550712
Serial No	:	10020907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	03-26-2016	Prev Rdg	:	3
No of Days	:	61	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	10484.75	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 8.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.16
CURRENT BILL - MAY 2016		6.54
Advance Payment/Credit Adjustments		- 7.69
TOTAL AMOUNT DUE		17.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 1, 2015 - 7,490.00

Your monthly electricity consumption chart

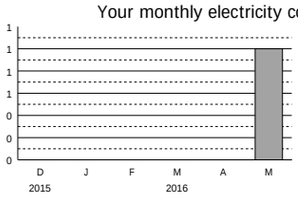

Avg Monthly Usage : 0.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.54		
Less : VAT	0.65		
Amount Net of VAT	5.89		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.51	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.16	TOTAL SALES	6.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395597242041

ISHIO,NECIL MATUGAS

Premise Address : UNIT 6-I 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-251-4	3951033910-2	06/09/2016	MAY/2016	17.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39510339102

BC20/999.6/0/0/10/05-27-2016/-1

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529373478850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049220

52951718197

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295171819-7

Collection Ref. Code : 1863-29-584-4

Customer Information----------

Name : MONSTAD,ANGELENITA CAMANZO

Premise Address : UNIT 5D 5TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9495 EVS6	Pole No	:	1550712
Serial No	:	10076374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	263
Period From	:	04-26-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	10484.75	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 14.00	0.28
Sub-Total		10.75
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.05
CURRENT BILL - MAY 2016		1,308.76
Advance Payment/Credit Adjustments		- 5.68
TOTAL AMOUNT DUE		1,322.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 596.00

Your monthly electricity consumption chart

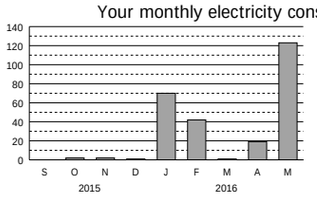

Avg Monthly Usage : 28.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.76		
Less : VAT	90.82		
Amount Net of VAT	1,217.94		
Less: BIR 2306	38.30		
BIR 2307	23.19	VATable Sales	1,217.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.45	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,247.27	TOTAL SALES	1,308.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529373478850

MONSTAD,ANGELENITA CAMANZO

Premise Address : UNIT 5D 5TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-584-4	5295171819-7	06/09/2016	MAY/2016	1,322.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52951718197

BC20/999.6/0/0/10/05-27-2016/-1

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207995000751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037391

20776236539

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077623653-9

Collection Ref. Code : 1863-35-329-1

Customer Information----------

Name : TABALOC,DEBHRO RAVINDRANATH AGUIRRE

Premise Address : UNIT 12H 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9218 EVS6	Pole No	:	1550712
Serial No	:	10020818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11604.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.70
CURRENT BILL - MAY 2016		7.53
Advance Payment/Credit Adjustments		- 5.17
TOTAL AMOUNT DUE		48.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 30, 2015 - 8,290.00

Your monthly electricity consumption chart

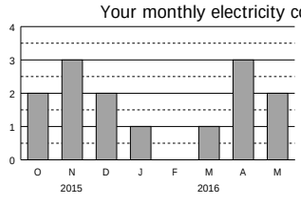

Avg Monthly Usage : 1.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.53		
Less : VAT	0.70		
Amount Net of VAT	6.83		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.42	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207995000751

TABALOC,DEBHRO RAVINDRANATH AGUIRRE

Premise Address : UNIT 12H 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-329-1	2077623653-9	06/09/2016	MAY/2016	48.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20776236539 BC20/999.6/0/0/10/05-27-2016/-1 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614953093518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041971

61402257812

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140225781-2

Collection Ref. Code : 1863-61-491-5

Customer Information----------

Name : GUIPO,CHRISTER REY ESCOTE

Premise Address : UNIT 9M 9TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123535	Pole No	:	1550712
Serial No	:	10218175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11604.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 18.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MAY 2016		6.83
TOTAL AMOUNT DUE		16.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 8,290.00

Your monthly electricity consumption chart

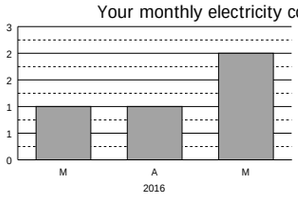

Avg Monthly Usage : 1.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.63		
Amount Net of VAT	6.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614953093518

GUIPO,CHRISTER REY ESCOTE
Premise Address : UNIT 9M 9TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-491-5	6140225781-2	06/09/2016	MAY/2016	16.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61402257812

BC20/999.6/0/0/10/05-27-2016/-1

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292983746346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048357

29230514308

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923051430-8

Collection Ref. Code : 1863-19-215-8

Customer Information----------

Name : GARCES,MA. ANTONETTE VELOSO

Premise Address : UNIT 12-S 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9407 EVS6	Pole No	:	1550712
Serial No	:	10076473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	204
Period From	:	04-26-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	11604.75	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 8.35
TOTAL AMOUNT DUE		- 86.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

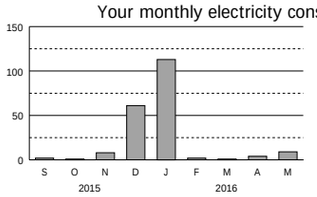

Avg Monthly Usage : 22.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292983746346

GARCES,MA. ANTONETTE VELOSO
Premise Address : UNIT 12-S 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-215-8	2923051430-8	06/09/2016	MAY/2016	- 86.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29230514308

BC20/999.6/0/0/10/05-27-2016/-1

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174917455484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037854

17473279234

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747327923-4

Collection Ref. Code : 1863-35-377-1

Customer Information----------

Name : MANREZA,HEINZ BERNARD YUMOL

Premise Address : UNIT 11Q 11TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9243 EVS6	Pole No	:	1550712
Serial No	:	10020830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	110
Period From	:	04-26-2016	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	10484.75	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 27.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.12
CURRENT BILL - MAY 2016		7.48
Advance Payment/Credit Adjustments		- 2.52
TOTAL AMOUNT DUE		25.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 661.91

Your monthly electricity consumption chart

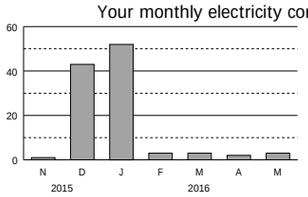

Avg Monthly Usage : 15.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.65		
Amount Net of VAT	6.83		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174917455484

MANREZA,HEINZ BERNARD YUMOL

Premise Address : UNIT 11Q 11TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-377-1	1747327923-4	06/09/2016	MAY/2016	25.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17473279234

BC20/999.6/0/0/10/05-27-2016/-1

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083754703346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08311718939

BILLING STATEMENT

1005042785

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831171893-9

Collection Ref. Code : 1863-82-626-2

Customer Information----------

Name : PALATAN,FELONA REYES

Premise Address : 16TH FLOOR UNIT16P TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124052	Pole No	:	1550712
Serial No	:	10218836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	342
Period From	:	04-26-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	10484	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 245.50	4.91
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		400.46
CURRENT BILL - MAY 2016		3,315.87
TOTAL AMOUNT DUE		3,315.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 246.00

Your monthly electricity consumption chart

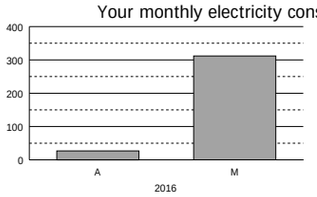

Avg Monthly Usage : 169.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.87		
Less : VAT	229.94		
Amount Net of VAT	3,085.93		
Less: BIR 2306	96.96		
BIR 2307	58.75	VATable Sales	3,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.22	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	3,160.16	TOTAL SALES	3,315.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083754703346

PALATAN,FELONA REYES

Premise Address : 16TH FLOOR UNIT16P TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-626-2	0831171893-9	06/09/2016	MAY/2016	3,315.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08311718939

BC20/999.6/0/0/10/05-27-2016/-1

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007838319357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037848

00736666769

Date : 05-27-2016

BC20/999.7/0/1638941/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073666676-9

Collection Ref. Code : 1863-17-353-6

Customer Information----------

Name : HTLAND, INC.

Premise Address : ZUELLIG ST.,NORTH RECLAMATION AREA,MANDAUE CITY

TIN : 202-293-923-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	161.900
Period From	:	04-26-2016	Prev Rdg	:	56.200
No of Days	:	30	Diff Rdg	:	105.700
Avg kWh/day	:	2,114.00	Registered	:	63420
Conn Load	:	396018	Billed kWh	:	63420

Power Metering Information----------

Meter No : 2429ELA0 Pole No : 1638941

Serial No : 93987073 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.422	0.202	132.000
kWh :	161.900	56.200	63420.000
kVAR :	79.100	28.300	30480.000

Billed Demand : 132.000 Billed kVAR : 30480

Power Factor Value : 0.9013

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	332,149.57
Transmission Charge	220.84/kW	29,150.88
System Loss Charge	0.1497/kWh	9,493.97
Sub-Total		370,794.42
Distribution Charges		
Distribution Charge	0.1761/kWh	11,168.26
	137.56/kW	18,157.92
Supply Charge	0.0428/kWh	2,714.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,927.97
	4,751.36/month	4,751.36
Sub-Total		45,419.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,390.70
Senior Citizen Subsidy Charge	0.000101/kWh	6.41
Surcharge	0.02 of 281,039.00	5,620.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 386.86
Sub-Total		10,631.03
Government Charges		
Franchise Tax - Local		2,134.23
Value Added Tax		
Generation		20,032.42
Transmission		722.65
System Loss		537.49
Distribution		5,450.37
Others		1,531.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9,899.86
Environmental Charge	0.0025/kWh	158.55
NPC Stranded Contract Costs	0.1938/kWh	12,290.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,864.08
Sub-Total		60,622.28
CURRENT BILL - MAY 2016		487,467.46
TOTAL AMOUNT DUE		487,467.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 281,039.19

Your monthly electricity consumption chart

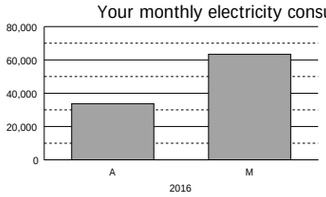

Avg Monthly Usage : 48,570.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487,467.46		
Less : VAT	28,274.76		
Amount Net of VAT	459,192.70		
Less: BIR 2306	12,092.31		
BIR 2307	8,579.59	VATable Sales	459,192.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438,520.80	VAT Zero Rated Sales	0.00
Add : VAT	28,274.76	VAT Amount	28,274.76
TOTAL AMOUNT DUE	466,795.56	TOTAL SALES	487,467.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007838319357

HTLAND, INC.

Premise Address : ZUELLIG ST.,NORTH RECLAMATION AREA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-353-6	0073666676-9	06/09/2016	MAY/2016	487,467.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00736666769

BC20/999.7/0/0/21/05-27-2016/-1

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140246499317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038012

14029475044

Date : 05-27-2016

BC20/999.7/0/0965445/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402947504-4

Collection Ref. Code : 1861-87-083-3

Customer Information----------

Name : TANCOR REALTY & DEV'T CORP.

Premise Address : JUBAY,LILO-AN

TIN : 224-546-644-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	894.500
Period From	: 04-26-2016	Prev Rdg	:	816.200
No of Days	: 30	Diff Rdg	:	78.300
Avg kWh/day	: 313.20	Registered	:	9396
Conn Load	: 235284	Billed kWh	:	9396

Power Metering Information----------

Meter No : MTR1123187 Pole No : 0965445

Serial No : 15971395 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.937	8.866	128.520
kWh :	894.500	816.200	9396.000
kVAR :	751.000	683.700	8076.000

Billed Demand : 128.520 Billed kVAR : 8076

Power Factor Value : 0.7584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	49,209.67
Transmission Charge	316.94/kW	40,733.13
System Loss Charge	0.2201/kWh	2,068.06
Sub-Total		92,010.86
Distribution Charges		
Distribution Charge	0.2922/kWh	2,745.51
	205.64/kW	26,428.85
Supply Charge	0.0442/kWh	415.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	216.11
	589.19/month	589.19
Sub-Total		31,526.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	798.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.95
Power Factor Penalty		8,113.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.32
Sub-Total		8,855.46
Government Charges		
Franchise Tax - Local		661.96
Value Added Tax		
Generation		2,967.91
Transmission		1,009.78
System Loss		111.03
Distribution		3,783.19
Others		1,142.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,466.71
Environmental Charge	0.0025/kWh	23.49
NPC Stranded Contract Costs	0.1938/kWh	1,820.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,165.10
Sub-Total		14,152.20
CURRENT BILL - MAY 2016		146,545.11
TOTAL AMOUNT DUE		146,545.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 148,977.51

Your monthly electricity consumption chart

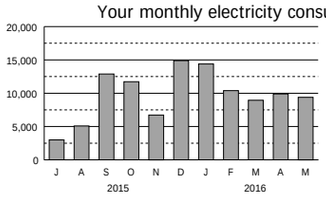

Avg Monthly Usage : 9,758.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146,545.11		
Less : VAT	9,014.00		
Amount Net of VAT	137,531.11		
Less: BIR 2306	4,180.52		
BIR 2307	2,661.10	VATable Sales	137,531.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130,689.49	VAT Zero Rated Sales	0.00
Add : VAT	9,014.00	VAT Amount	9,014.00
TOTAL AMOUNT DUE	139,703.49	TOTAL SALES	146,545.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140246499317

TANCOR REALTY & DEV'T CORP.

Premise Address : JUBAY,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-083-3	1402947504-4	06/09/2016	MAY/2016	146,545.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14029475044

BC20/999.7/0/0/23/05-27-2016/-1

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141493111280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038463

14161178869

Date : 05-27-2016

BC20/999.7/0/1648882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416117886-9

Collection Ref. Code : 1863-46-236-8

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : NORTH PARK,ALANG-ALANG, MANDAUE CITY

TIN : 004-260-721-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	20.900
Period From	:	04-26-2016	Prev Rdg	:	4.000
No of Days	:	31	Diff Rdg	:	16.900
Avg kWh/day	:	1,308.39	Registered	:	40560
Conn Load	:	1200000	Billed kWh	:	40560

Power Metering Information----------

Meter No : MTR1081897 Pole No : 1648882

Serial No : 50249428 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.281	0.122	381.600
kWh :	20.900	4.000	40560.000
kVAR :	0.700	0.000	1680.000

Billed Demand : 381.600 Billed kVAR : 1680

Power Factor Value : 0.9991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	212,424.89
Transmission Charge	220.84/kW	84,272.54
System Loss Charge	0.1497/kWh	6,071.83
Sub-Total		302,769.26
Distribution Charges		
Distribution Charge	0.1761/kWh	7,142.62
	137.56/kW	52,492.90
Supply Charge	0.0428/kWh	1,735.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,233.02
	4,751.36/month	4,751.36
Sub-Total		74,055.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,447.60
Senior Citizen Subsidy Charge	0.000101/kWh	4.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 247.42
Sub-Total		3,204.28
Government Charges		
Franchise Tax - Local		1,900.15
Value Added Tax		
Generation		12,811.65
Transmission		2,089.12
System Loss		343.75
Distribution		8,886.69
Others		612.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6,331.42
Environmental Charge	0.0025/kWh	101.40
NPC Stranded Contract Costs	0.1938/kWh	7,860.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,029.44
Sub-Total		45,966.68
CURRENT BILL - MAY 2016		425,995.93
TOTAL AMOUNT DUE		425,995.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 183,928.12

Your monthly electricity consumption chart

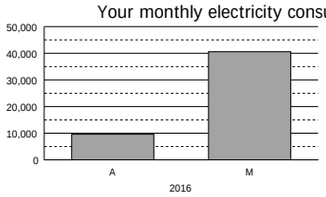

Avg Monthly Usage : 25,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425,995.93		
Less : VAT	24,743.74		
Amount Net of VAT	401,252.19		
Less: BIR 2306	11,186.80		
BIR 2307	7,638.59	VATable Sales	401,252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382,426.80	VAT Zero Rated Sales	0.00
Add : VAT	24,743.74	VAT Amount	24,743.74
TOTAL AMOUNT DUE	407,170.54	TOTAL SALES	425,995.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141493111280

PRIMARY PROPERTIES CORPORATION

Premise Address : NORTH PARK,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-236-8	1416117886-9	06/09/2016	MAY/2016	425,995.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14161178869

BC20/999.7/0/0/21/05-27-2016/-1

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735649397212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034454

7357427293

Date : 05-27-2016

BC20/999.7/0/1040835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357842729-3

Collection Ref. Code : 1863-86-494-6

Customer Information----------

Name : CEBU CRYSTALLOS INC.

Premise Address : 3278 M. J. CUENCO AVE.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1.900
Period From	:	04-26-2016	Prev Rdg	:	0.100
No of Days	:	31	Diff Rdg	:	1.800
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	179155.4	Billed kWh	:	216

Power Metering Information----------

Meter No : MTR1175950 Pole No : 1040835

Serial No : 16974561 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.025	0.004	2.520
kWh :	1.900	0.100	216.000
kVAR :	7.700	0.400	876.000

Billed Demand : 50.000 Billed kVAR : 876

Power Factor Value : 0.2394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	47.54
Sub-Total		17,025.80
Distribution Charges		
Distribution Charge	0.2922/kWh	63.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	9.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4.97
	589.19/month	589.19
Sub-Total		12,080.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Power Factor Penalty		66,642.01
Surcharge	0.02 of 102,659.00	2,053.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.32
Sub-Total		68,712.25
Government Charges		
Franchise Tax - Local		733.64
Value Added Tax		
Generation		68.21
Transmission		392.85
System Loss		2.54
Distribution		1,449.66
Others		8,333.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		11,083.31
CURRENT BILL - MAY 2016		108,901.82
TOTAL AMOUNT DUE		108,901.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 102,659.08

Your monthly electricity consumption chart

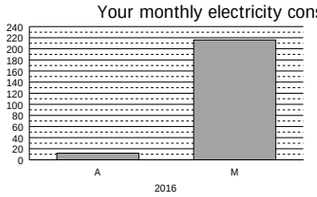

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,901.82		
Less : VAT	10,246.77		
Amount Net of VAT	98,655.05		
Less: BIR 2306	4,433.27		
BIR 2307	1,971.04	VATable Sales	98,655.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,250.74	VAT Zero Rated Sales	0.00
Add : VAT	10,246.77	VAT Amount	10,246.77
TOTAL AMOUNT DUE	102,497.51	TOTAL SALES	108,901.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735649397212

CEBU CRYSTALLOS INC.
Premise Address : 3278 M. J. CUENCO AVE.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-494-6	7357842729-3	06/09/2016	MAY/2016	108,901.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7357427293

BC20/999.7/0/0/10/05-27-2016/-1

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812676995689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81217307891

BILLING STATEMENT

1005040237

Date : 05-27-2016

BC20/999.7/0/1607024/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121730789-1

Collection Ref. Code : 1861-99-755-8

Customer Information----------

Name : DIVINE WORKS AGRI VENTURES CORP.

Premise Address : BRGY. NANGKA,CONSOLACION

TIN : 402-098-516-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3280.400
Period From	:	04-26-2016	Prev Rdg	:	2851.800
No of Days	:	30	Diff Rdg	:	428.600
Avg kWh/day	:	1,714.40	Registered	:	51432
Conn Load	:	180000	Billed kWh	:	51432

Power Metering Information----------

Meter No : MTR1124498 Pole No : 1607024

Serial No : 61022380 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.000	0.000	0.000
kWh :	3280.400	2851.800	51432.000
kVAR :	2307.400	2060.500	29628.000

Billed Demand : 50.000 Billed kVAR : 29628

Power Factor Value : 0.8665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	269,364.81
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	11,320.18
Sub-Total		296,531.99
Distribution Charges		
Distribution Charge	0.2922/kWh	15,028.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	2,273.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,182.94
	589.19/month	589.19
Sub-Total		30,487.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,371.72
Senior Citizen Subsidy Charge	0.000101/kWh	5.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 313.74
Sub-Total		4,063.17
Government Charges		
Franchise Tax - Local		1,655.39
Value Added Tax		
Generation		16,245.77
Transmission		392.85
System Loss		607.72
Distribution		3,658.50
Others		686.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8,028.53
Environmental Charge	0.0025/kWh	128.58
NPC Stranded Contract Costs	0.1938/kWh	9,967.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,377.57
Sub-Total		47,748.66
CURRENT BILL - MAY 2016		378,831.30
TOTAL AMOUNT DUE		378,831.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 414,554.67

Your monthly electricity consumption chart

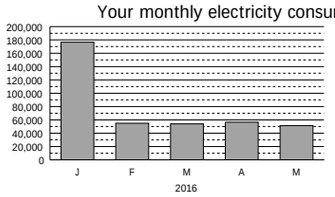

Avg Monthly Usage : 78,729.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378,831.30		
Less : VAT	21,591.07		
Amount Net of VAT	357,240.23		
Less: BIR 2306	9,181.59		
BIR 2307	6,654.76	VATable Sales	357,240.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341,403.88	VAT Zero Rated Sales	0.00
Add : VAT	21,591.07	VAT Amount	21,591.07
TOTAL AMOUNT DUE	362,994.95	TOTAL SALES	378,831.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812676995689

DIVINE WORKS AGRI VENTURES CORP.
Premise Address : BRGY. NANGKA,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-755-8	8121730789-1	06/09/2016	MAY/2016	378,831.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81217307891

BC20/999.7/0/0/22/05-27-2016/-1

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943937590970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038940

94329670031

Date : 05-27-2016

BC20/999.7/0/1579990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432967003-1

Collection Ref. Code : 1853-28-884-5

Customer Information----------

Name : DREAM DOOR PHILS.ENTERPRISES

Premise Address : ML QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	568.400
Period From	:	04-26-2016	Prev Rdg	:	447.800
No of Days	:	30	Diff Rdg	:	120.600
Avg kWh/day	:	321.60	Registered	:	9648
Conn Load	:	120465	Billed kWh	:	9648

Power Metering Information----------

Meter No : MTR1124518 Pole No : 1579990

Serial No : 15971393 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.000	0.000	0.000
kWh :	568.400	447.800	9648.000
kVAR :	259.300	204.800	4360.000

Billed Demand : 50.000 Billed kVAR : 4360

Power Factor Value : 0.9113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	50,529.47
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,123.52
Sub-Total		68,499.99
Distribution Charges		
Distribution Charge	0.2922/kWh	2,819.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	426.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	221.90
	589.19/month	589.19
Sub-Total		15,470.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	820.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.85
Sub-Total		762.20
Government Charges		
Franchise Tax - Local		423.66
Value Added Tax		
Generation		3,047.50
Transmission		392.85
System Loss		113.99
Distribution		1,856.44
Others		142.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,506.05
Environmental Charge	0.0025/kWh	24.12
NPC Stranded Contract Costs	0.1938/kWh	1,869.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,196.35
Sub-Total		10,573.04
CURRENT BILL - MAY 2016		95,305.54
TOTAL AMOUNT DUE		95,305.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 67,814.95

Your monthly electricity consumption chart

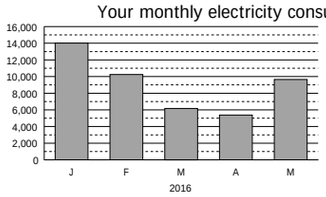

Avg Monthly Usage : 9,094.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,305.54		
Less : VAT	5,553.08		
Amount Net of VAT	89,752.46		
Less: BIR 2306	2,481.53		
BIR 2307	1,703.12	VATable Sales	89,752.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,567.81	VAT Zero Rated Sales	0.00
Add : VAT	5,553.08	VAT Amount	5,553.08
TOTAL AMOUNT DUE	91,120.89	TOTAL SALES	95,305.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943937590970

DREAM DOOR PHILS.ENTERPRISES

Premise Address : ML QUEZON ST,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-884-5	9432967003-1	06/09/2016	MAY/2016	95,305.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94329670031

BC20/999.7/0/0/21/05-27-2016/-1

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478924692046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039470

47840730932

Date : 05-27-2016

BC20/999.7/0/1039756/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784073093-2

Collection Ref. Code : 1863-43-533-6

Customer Information----------

Name : ELIN LAND DEVELOPMENT INC.

Premise Address : OUANO AVE.,NRA,MANDAUE CITY

TIN : 251-034-812-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	118.700
Period From	:	04-26-2016	Prev Rdg	:	76.500
No of Days	:	30	Diff Rdg	:	42.200
Avg kWh/day	:	168.80	Registered	:	5064
Conn Load	:	200000	Billed kWh	:	5064

Power Metering Information----------

Meter No : MTR1124547 Pole No : 1039756

Serial No : 15972966 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.900	0.570	39.600
kWh :	118.700	76.500	5064.000
kVAR :	243.500	164.000	9540.000

Billed Demand : 50.000 Billed kVAR : 9540

Power Factor Value : 0.4689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,521.69
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,114.59
Sub-Total		43,483.28
Distribution Charges		
Distribution Charge	0.2922/kWh	1,479.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	223.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	116.47
	589.19/month	589.19
Sub-Total		13,822.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	430.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.51
Power Factor Penalty		21,237.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.89
Sub-Total		21,637.71
Government Charges		
Franchise Tax - Local		394.72
Value Added Tax		
Generation		1,599.57
Transmission		392.85
System Loss		59.84
Distribution		1,658.74
Others		2,643.89
Universal Charge		
Missionary Electrification	0.1561/kWh	790.49
Environmental Charge	0.0025/kWh	12.66
NPC Stranded Contract Costs	0.1938/kWh	981.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	627.94
Sub-Total		9,162.10
CURRENT BILL - MAY 2016		88,105.91
TOTAL AMOUNT DUE		88,105.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 73,535.49

Your monthly electricity consumption chart

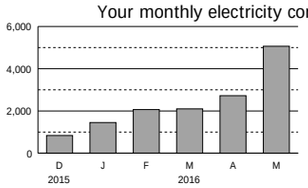

Avg Monthly Usage : 2,374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,105.91		
Less : VAT	6,354.89		
Amount Net of VAT	81,751.02		
Less: BIR 2306	2,813.68		
BIR 2307	1,586.77	VATable Sales	81,751.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,350.57	VAT Zero Rated Sales	0.00
Add : VAT	6,354.89	VAT Amount	6,354.89
TOTAL AMOUNT DUE	83,705.46	TOTAL SALES	88,105.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478924692046

ELIN LAND DEVELOPMENT INC.

Premise Address : OUANO AVE.,NRA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-533-6	4784073093-2	06/09/2016	MAY/2016	88,105.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47840730932

BC20/999.7/0/0/21/05-27-2016/-1

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740408547124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037555

74024858743

Date : 05-27-2016

BC20/999.7/0/0771391/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402485874-3

Collection Ref. Code : 1863-60-134-1

Customer Information----------

Name : MECHATRENDS CONTRACTORS CORP.

Premise Address : BAHA BAHA,TAYUD,CONSOLACION

TIN : 001-523-990-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	414.700
Period From	:	04-26-2016	Prev Rdg	:	275.100
No of Days	:	30	Diff Rdg	:	139.600
Avg kWh/day	:	372.27	Registered	:	11168
Conn Load	:	129000	Billed kWh	:	11168

Power Metering Information----------

Meter No : MTR1044137 Pole No : 0771391

Serial No : 13965940 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.548	1.660	71.040
kWh :	414.700	275.100	11168.000
kVAR :	259.800	172.100	7016.000

Billed Demand : 71.040 Billed kVAR : 7016

Power Factor Value : 0.8468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	58,490.17
Transmission Charge	316.94/kW	22,515.42
System Loss Charge	0.2201/kWh	2,458.08
Sub-Total		83,463.67
Distribution Charges		
Distribution Charge	0.2922/kWh	3,263.29
	205.64/kW	14,608.67
Supply Charge	0.0442/kWh	493.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	256.86
	589.19/month	589.19
Sub-Total		20,343.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	949.28
Senior Citizen Subsidy Charge	0.000101/kWh	1.13
Power Factor Penalty		141.07
Surcharge	0.02 of 230,744.00	4,614.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.12
Sub-Total		5,638.24
Government Charges		
Franchise Tax - Local		547.22
Value Added Tax		
Generation		3,527.62
Transmission		558.15
System Loss		131.96
Distribution		2,441.19
Others		742.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,743.33
Environmental Charge	0.0025/kWh	27.92
NPC Stranded Contract Costs	0.1938/kWh	2,164.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,384.83
Sub-Total		13,268.84
CURRENT BILL - MAY 2016		122,714.02
TOTAL AMOUNT DUE		122,714.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 230,743.90

Your monthly electricity consumption chart

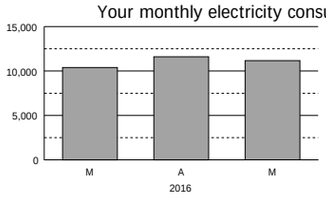

Avg Monthly Usage : 11,058.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,714.02		
Less : VAT	7,401.18		
Amount Net of VAT	115,312.84		
Less: BIR 2306	3,321.08		
BIR 2307	2,199.85	VATable Sales	115,312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,791.91	VAT Zero Rated Sales	0.00
Add : VAT	7,401.18	VAT Amount	7,401.18
TOTAL AMOUNT DUE	117,193.09	TOTAL SALES	122,714.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740408547124

MECHATRENDS CONTRACTORS CORP.

Premise Address : BAHA BAHA,TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-134-1	7402485874-3	06/09/2016	MAY/2016	122,714.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74024858743

BC20/999.7/0/0/22/05-27-2016/-1

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617406649123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043436

61771952977

Date : 05-27-2016

BC20/999.7/0/1585366/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177195297-7

Collection Ref. Code : 1861-89-902-5

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN : 004-260-721-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1295.000
Period From	:	04-26-2016	Prev Rdg	:	1163.200
No of Days	:	30	Diff Rdg	:	131.800
Avg kWh/day	:	527.20	Registered	:	15816
Conn Load	:	245700	Billed kWh	:	15816

Power Metering Information----------

Meter No : MTR1123190 Pole No : 1585366

Serial No : 61022178 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.446	6.799	77.640
kWh :	1295.000	1163.200	15816.000
kVAR :	1299.700	1195.000	12564.000

Billed Demand : 77.640 Billed kVAR : 12564

Power Factor Value : 0.7830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	82,833.14
Transmission Charge	316.94/kW	24,607.22
System Loss Charge	0.2201/kWh	3,481.10
Sub-Total		110,921.46
Distribution Charges		
Distribution Charge	0.2922/kWh	4,621.44
	205.64/kW	15,965.89
Supply Charge	0.0442/kWh	699.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	363.77
	589.19/month	589.19
Sub-Total		23,370.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,344.36
Senior Citizen Subsidy Charge	0.000101/kWh	1.60
Power Factor Penalty		3,473.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.48
Sub-Total		4,722.54
Government Charges		
Franchise Tax - Local		695.07
Value Added Tax		
Generation		4,995.78
Transmission		610.01
System Loss		186.88
Distribution		2,804.52
Others		650.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2,468.88
Environmental Charge	0.0025/kWh	39.54
NPC Stranded Contract Costs	0.1938/kWh	3,065.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,961.18
Sub-Total		17,477.11
CURRENT BILL - MAY 2016		156,492.10
TOTAL AMOUNT DUE		156,492.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 133,987.58

Your monthly electricity consumption chart

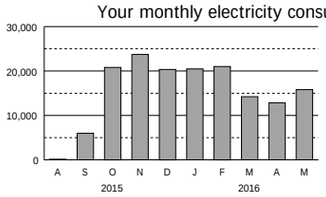

Avg Monthly Usage : 15,540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,492.10		
Less : VAT	9,247.30		
Amount Net of VAT	147,244.80		
Less: BIR 2306	4,113.88		
BIR 2307	2,794.20	VATable Sales	147,244.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140,336.72	VAT Zero Rated Sales	0.00
Add : VAT	9,247.30	VAT Amount	9,247.30
TOTAL AMOUNT DUE	149,584.02	TOTAL SALES	156,492.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617406649123

PRIMARY PROPERTIES CORPORATION

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-902-5	6177195297-7	06/09/2016	MAY/2016	156,492.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61771952977

BC20/999.7/0/0/21/05-27-2016/-1

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721357533565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046064

72108724146

Date : 05-27-2016

BC20/999.7/0/0212805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210872414-6

Collection Ref. Code : 1861-91-842-9

Customer Information----------

Name : OCEAN TRANSPORT GROUP OF COMPANIES, INC

Premise Address : LOOC,MANDAUE CITY

TIN : 227-149-256-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	436.400
Period From	:	04-26-2016	Prev Rdg	:	375.700
No of Days	:	30	Diff Rdg	:	60.700
Avg kWh/day	:	161.87	Registered	:	4856
Conn Load	:	108000	Billed kWh	:	4856

Power Metering Information----------

Meter No : MTR1123237 Pole No : 0212805

Serial No : 61022290 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.230	3.763	37.360
kWh :	436.400	375.700	4856.000
kVAR :	882.200	770.800	8912.000

Billed Demand : 50.000 Billed kVAR : 8912

Power Factor Value : 0.4785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,432.33
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,068.81
Sub-Total		42,348.14
Distribution Charges		
Distribution Charge	0.2922/kWh	1,418.92
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	214.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	111.69
	589.19/month	589.19
Sub-Total		13,748.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	412.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.49
Power Factor Penalty		20,286.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.62
Sub-Total		20,670.19
Government Charges		
Franchise Tax - Local		383.83
Value Added Tax		
Generation		1,533.87
Transmission		392.85
System Loss		57.38
Distribution		1,649.77
Others		2,526.48
Universal Charge		
Missionary Electrification	0.1561/kWh	758.02
Environmental Charge	0.0025/kWh	12.14
NPC Stranded Contract Costs	0.1938/kWh	941.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	602.14
Sub-Total		8,857.57
CURRENT BILL - MAY 2016		85,623.97
TOTAL AMOUNT DUE		85,623.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 87,883.75

Your monthly electricity consumption chart

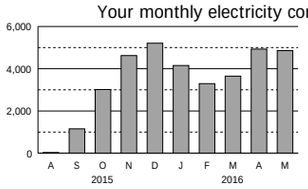

Avg Monthly Usage : 3,491.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,623.97		
Less : VAT	6,160.35		
Amount Net of VAT	79,463.62		
Less: BIR 2306	2,732.55		
BIR 2307	1,543.00	VATable Sales	79,463.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,188.07	VAT Zero Rated Sales	0.00
Add : VAT	6,160.35	VAT Amount	6,160.35
TOTAL AMOUNT DUE	81,348.42	TOTAL SALES	85,623.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721357533565

OCEAN TRANSPORT GROUP OF COMPANIES, INC.

Premise Address : LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-842-9	7210872414-6	06/09/2016	MAY/2016	85,623.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72108724146

BC20/999.7/0/0/21/05-27-2016/-1

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176850774242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038976

17685843447

Date : 05-27-2016

BC20/999.7/0/1596724/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768584344-7

Collection Ref. Code : 1863-26-854-5

Customer Information----------

Name : ASOCIACION BENEVOLA DE CEBU, INC.

Premise Address : MANTAWI INTERNATIONAL DRIVE,SUBANGDAKU, MANDAUE CITY

TIN : 000-665-951-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	918.400
Period From	:	04-26-2016	Prev Rdg	:	692.700
No of Days	:	30	Diff Rdg	:	225.700
Avg kWh/day	:	18,056.00	Registered	:	541680
Conn Load	:	1281000	Billed kWh	:	541680

Power Metering Information----------

Meter No : MTR1106334 Pole No : 1596724

Serial No : 50989900 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.340	1.885	1092.000
kWh :	918.400	692.700	541680.000
kVAR :	91.000	60.000	74400.000

Billed Demand : 1092.000 Billed kVAR : 74400

Power Factor Value : 0.9907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,836,940.66
Transmission Charge	220.84/kW	241,157.28
System Loss Charge	0.1497/kWh	81,089.50
Sub-Total		3,159,187.44
Distribution Charges		
Distribution Charge	0.1761/kWh	95,389.85
	137.56/kW	150,215.52
Supply Charge	0.0428/kWh	23,183.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,467.07
	4,751.36/month	4,751.36
Sub-Total		296,707.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	46,042.80
Senior Citizen Subsidy Charge	0.000101/kWh	54.71
Surcharge	0.02 of 3,762,234.00	75,244.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,304.25
Sub-Total		118,037.94
Government Charges		
Franchise Tax - Local		17,869.66
Value Added Tax		
Generation		171,099.92
Transmission		5,978.29
System Loss		4,590.74
Distribution		35,604.90
Others		16,308.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84,556.25
Environmental Charge	0.0025/kWh	1,354.20
NPC Stranded Contract Costs	0.1938/kWh	104,977.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67,168.32
Sub-Total		509,508.77
CURRENT BILL - MAY 2016		4,083,441.69
TOTAL AMOUNT DUE		4,083,441.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,762,233.92

Your monthly electricity consumption chart

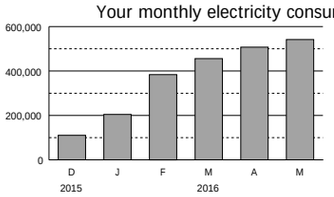

Avg Monthly Usage : 367,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083,441.69		
Less : VAT	233,582.76		
Amount Net of VAT	3,849,858.93		
Less: BIR 2306	99,902.95		
BIR 2307	71,836.05	VATable Sales	3,849,858.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678,119.93	VAT Zero Rated Sales	0.00
Add : VAT	233,582.76	VAT Amount	233,582.76
TOTAL AMOUNT DUE	3,911,702.69	TOTAL SALES	4,083,441.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176850774242

ASOCIACION BENEVOLA DE CEBU, INC.

Premise Address : MANTAWI INTERNATIONAL DRIVE,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-854-5	1768584344-7	06/09/2016	MAY/2016	4,083,441.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17685843447

BC20/999.7/0/0/21/05-27-2016/-1

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213970897018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040618

21386278069

Date : 05-27-2016

BC20/999.7/0/1583746/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138627806-9

Collection Ref. Code : 1861-82-950-7

Customer Information----------

Name : PRIMARY STRUCTURES CORP.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN : 000-309-963-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	466.100
Period From	:	04-26-2016	Prev Rdg	:	405.300
No of Days	:	30	Diff Rdg	:	60.800
Avg kWh/day	:	243.20	Registered	:	7296
Conn Load	:	227550	Billed kWh	:	7296

Power Metering Information----------

Meter No : MTR1123189 Pole No : 1583746

Serial No : 61022174 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.068	1.793	33.000
kWh :	466.100	405.300	7296.000
kVAR :	317.000	281.900	4212.000

Billed Demand : 50.000 Billed kVAR : 4212

Power Factor Value : 0.8660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	38,211.34
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,605.85
Sub-Total		55,664.19
Distribution Charges		
Distribution Charge	0.2922/kWh	2,131.89
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	322.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	167.81
	589.19/month	589.19
Sub-Total		14,625.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	620.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.51
Sub-Total		576.39
Government Charges		
Franchise Tax - Local		354.32
Value Added Tax		
Generation		2,304.58
Transmission		392.85
System Loss		86.20
Distribution		1,755.00
Others		111.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,138.90
Environmental Charge	0.0025/kWh	18.24
NPC Stranded Contract Costs	0.1938/kWh	1,413.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	904.70
Sub-Total		8,480.44
CURRENT BILL - MAY 2016		79,346.02
TOTAL AMOUNT DUE		79,346.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 76,537.88

Your monthly electricity consumption chart

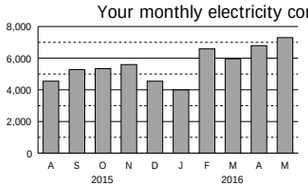

Avg Monthly Usage : 5,593.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,346.02		
Less : VAT	4,650.32		
Amount Net of VAT	74,695.70		
Less: BIR 2306	2,104.40		
BIR 2307	1,424.40	VATable Sales	74,695.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,166.90	VAT Zero Rated Sales	0.00
Add : VAT	4,650.32	VAT Amount	4,650.32
TOTAL AMOUNT DUE	75,817.22	TOTAL SALES	79,346.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213970897018

PRIMARY STRUCTURES CORP.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-950-7	2138627806-9	06/09/2016	MAY/2016	79,346.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21386278069

BC20/999.7/0/0/21/05-27-2016/-1

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437311732001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036049

43770620995

Date : 05-27-2016

BC20/999.7/0/0182706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377062099-5

Collection Ref. Code : 1861-82-782-2

Customer Information----------

Name : 33 POINT 3 EXPORTS INC.

Premise Address : M.L QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN : 002-918-957-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1062.600
Period From	:	04-26-2016	Prev Rdg	:	952.100
No of Days	:	30	Diff Rdg	:	110.500
Avg kWh/day	:	294.67	Registered	:	8840
Conn Load	:	92160	Billed kWh	:	8840

Power Metering Information----------

Meter No : MTR1123178 Pole No : 0182706

Serial No : 61022172 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.055	5.480	46.000
kWh :	1062.600	952.100	8840.000
kVAR :	437.500	399.200	3064.000

Billed Demand : 50.000 Billed kVAR : 3064

Power Factor Value : 0.9449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	46,297.73
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,945.68
Sub-Total		64,090.41
Distribution Charges		
Distribution Charge	0.2922/kWh	2,583.05
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	390.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	203.32
	589.19/month	589.19
Sub-Total		15,179.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	751.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.92
Sub-Total		698.37
Government Charges		
Franchise Tax - Local		399.84
Value Added Tax		
Generation		2,792.27
Transmission		392.85
System Loss		104.45
Distribution		1,821.59
Others		131.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,379.92
Environmental Charge	0.0025/kWh	22.10
NPC Stranded Contract Costs	0.1938/kWh	1,713.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,096.16
Sub-Total		9,854.16
CURRENT BILL - MAY 2016		89,822.86
TOTAL AMOUNT DUE		89,822.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 94,653.26

Your monthly electricity consumption chart

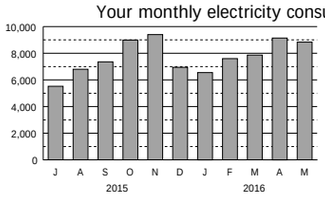

Avg Monthly Usage : 7,728.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,822.86		
Less : VAT	5,242.95		
Amount Net of VAT	84,579.91		
Less: BIR 2306	2,351.97		
BIR 2307	1,607.37	VATable Sales	84,579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,620.57	VAT Zero Rated Sales	0.00
Add : VAT	5,242.95	VAT Amount	5,242.95
TOTAL AMOUNT DUE	85,863.52	TOTAL SALES	89,822.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437311732001

33 POINT 3 EXPORTS INC.

Premise Address : M.L QUEZON ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-782-2	4377062099-5	06/09/2016	MAY/2016	89,822.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43770620995

BC20/999.7/0/0/21/05-27-2016/-1

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585497766972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043715

58526780505

Date : 05-27-2016

BC20/999.7/0/1660473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852678050-5

Collection Ref. Code : 1863-62-995-5

Customer Information----------

Name : LABCORE INC

Premise Address : HI WAY,POBLACION, LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	67.700
Period From	:	04-26-2016	Prev Rdg	:	25.300
No of Days	:	31	Diff Rdg	:	42.400
Avg kWh/day	:	109.42	Registered	:	3392
Conn Load	:	93230	Billed kWh	:	3392

Power Metering Information----------

Meter No : MTR1175928 Pole No : 1660473

Serial No : 15970917 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.570	0.356	17.120
kWh :	67.700	25.300	3392.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,764.92
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	746.58
Sub-Total		34,358.50
Distribution Charges		
Distribution Charge	0.2922/kWh	991.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	149.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	78.02
	589.19/month	589.19
Sub-Total		13,221.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	288.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.69
Sub-Total		267.97
Government Charges		
Franchise Tax - Local		239.24
Value Added Tax		
Generation		1,071.43
Transmission		392.85
System Loss		40.07
Distribution		1,586.63
Others		60.87
Universal Charge		
Missionary Electrification	0.1561/kWh	529.50
Environmental Charge	0.0025/kWh	8.48
NPC Stranded Contract Costs	0.1938/kWh	657.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	420.61
Sub-Total		5,007.05
CURRENT BILL - MAY 2016		52,855.43
TOTAL AMOUNT DUE		52,855.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 42,552.65

Your monthly electricity consumption chart

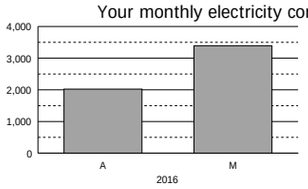

Avg Monthly Usage : 2,708.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,855.43		
Less : VAT	3,151.85		
Amount Net of VAT	49,703.58		
Less: BIR 2306	1,478.39		
BIR 2307	961.75	VATable Sales	49,703.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,263.44	VAT Zero Rated Sales	0.00
Add : VAT	3,151.85	VAT Amount	3,151.85
TOTAL AMOUNT DUE	50,415.29	TOTAL SALES	52,855.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585497766972

LABCORE INC

Premise Address : HI WAY,POBLACION, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-995-5	5852678050-5	06/09/2016	MAY/2016	52,855.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58526780505

BC20/999.7/0/0/23/05-27-2016/-1

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075285756473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038454

07534261172

Date : 05-27-2016

BC20/999.7/0/1591625/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753426117-2

Collection Ref. Code : 1861-91-275-7

Customer Information----------

Name : ALPA LAND, INC.

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	134.800
Period From	:	04-26-2016	Prev Rdg	:	112.100
No of Days	:	30	Diff Rdg	:	22.700
Avg kWh/day	:	90.80	Registered	:	2724
Conn Load	:	238990	Billed kWh	:	2724

Power Metering Information----------

Meter No : MTR1124318 Pole No : 1591625

Serial No : 61022300 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.923	0.774	17.880
kWh :	134.800	112.100	2724.000
kVAR :	359.900	286.400	8820.000

Billed Demand : 50.000 Billed kVAR : 8820

Power Factor Value : 0.2951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,266.41
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	599.55
Sub-Total		30,712.96
Distribution Charges		
Distribution Charge	0.2922/kWh	795.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	120.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	62.65
	589.19/month	589.19
Sub-Total		12,981.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	231.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Power Factor Penalty		49,132.97
Surcharge	0.02 of 91,539.00	1,830.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.62
Sub-Total		51,178.95
Government Charges		
Franchise Tax - Local		474.37
Value Added Tax		
Generation		860.43
Transmission		392.85
System Loss		32.17
Distribution		1,557.82
Others		6,198.40
Universal Charge		
Missionary Electrification	0.1561/kWh	425.21
Environmental Charge	0.0025/kWh	6.81
NPC Stranded Contract Costs	0.1938/kWh	527.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.78
Sub-Total		10,813.75
CURRENT BILL - MAY 2016		105,687.48
TOTAL AMOUNT DUE		105,687.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 91,539.04

Your monthly electricity consumption chart

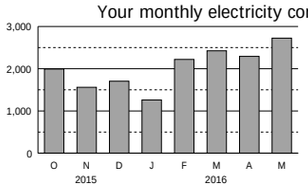

Avg Monthly Usage : 2,022.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,687.48		
Less : VAT	9,041.67		
Amount Net of VAT	96,645.81		
Less: BIR 2306	3,932.19		
BIR 2307	1,906.96	VATable Sales	96,645.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,806.66	VAT Zero Rated Sales	0.00
Add : VAT	9,041.67	VAT Amount	9,041.67
TOTAL AMOUNT DUE	99,848.33	TOTAL SALES	105,687.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075285756473

ALPA LAND, INC.

Premise Address : SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-275-7	0753426117-2	06/09/2016	MAY/2016	105,687.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07534261172

BC20/999.7/0/0/21/05-27-2016/-1

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321008743079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046883

32148111498

Date : 05-27-2016

BC20/999.7/0/1124545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214811149-8

Collection Ref. Code : 1861-83-032-7

Customer Information----------

Name : CHUA,HOOVER YU

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1131.300
Period From	:	04-26-2016	Prev Rdg	:	968.300
No of Days	:	30	Diff Rdg	:	163.000
Avg kWh/day	:	3,260.00	Registered	:	97800
Conn Load	:	702230	Billed kWh	:	97800

Power Metering Information----------

Meter No : MTR1123264 Pole No : 1124545

Serial No : 51001766 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.501	4.884	370.200
kWh :	1131.300	968.300	97800.000
kVAR :	692.500	599.500	55800.000

Billed Demand : 370.200 Billed kVAR : 55800

Power Factor Value : 0.8686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	512,207.94
Transmission Charge	220.84/kW	81,754.97
System Loss Charge	0.1497/kWh	14,640.66
Sub-Total		608,603.57
Distribution Charges		
Distribution Charge	0.1761/kWh	17,222.58
	137.56/kW	50,924.71
Supply Charge	0.0428/kWh	4,185.84
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,973.12
	4,751.36/month	4,751.36
Sub-Total		86,757.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	8,313.00
Senior Citizen Subsidy Charge	0.000101/kWh	9.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 596.58
Sub-Total		7,726.30
Government Charges		
Franchise Tax - Local		3,515.44
Value Added Tax		
Generation		30,891.99
Transmission		2,026.71
System Loss		828.85
Distribution		10,410.89
Others		1,349.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15,266.58
Environmental Charge	0.0025/kWh	244.50
NPC Stranded Contract Costs	0.1938/kWh	18,953.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12,127.20
Sub-Total		95,614.81
CURRENT BILL - MAY 2016		798,702.13
TOTAL AMOUNT DUE		798,702.13

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 628,854.81

Your monthly electricity consumption chart

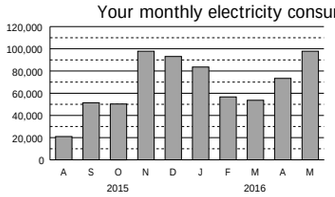

Avg Monthly Usage : 67,878.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798,702.13		
Less : VAT	45,507.45		
Amount Net of VAT	753,194.68		
Less: BIR 2306	19,821.40		
BIR 2307	14,132.06	VATable Sales	753,194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719,241.22	VAT Zero Rated Sales	0.00
Add : VAT	45,507.45	VAT Amount	45,507.45
TOTAL AMOUNT DUE	764,748.67	TOTAL SALES	798,702.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321008743079

CHUA,HOOVER YU

Premise Address : POBLACION,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-032-7	3214811149-8	06/09/2016	MAY/2016	798,702.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32148111498

BC20/999.7/0/0/23/05-27-2016/-1

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707911568271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70715786516

Date : 05-27-2016

BC20/999.8/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071578651-6

Collection Ref. Code : 1861-79-224-7

Customer Information----------

Name : SM PRIME HOLDINGS,INC.

Premise Address : M2 SM SEASIDE CITY MALL,SOUTH ROAD PROPERTIES,MAMBALING,CEBU CITY

TIN : 003-058-789-110

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1166.200
Period From	:	04-26-2016	Prev Rdg	:	999.800
No of Days	:	30	Diff Rdg	:	166.400
Avg kWh/day	:	39,936.00	Registered	:	1198080
Conn Load	:	6071500	Billed kWh	:	1198080

Power Metering Information----------

Meter No : 2884 ELA0 Pole No :

Serial No : 50456981 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.733	3.209	3772.800
kWh :	1166.200	999.800	1198080.000
kVAR :	356.300	310.800	327600.000

Billed Demand : 3772.800 Billed kVAR : 327600

Power Factor Value : 0.9646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,274,704.38
Transmission Charge	220.84/kW	833,185.15
System Loss Charge	0.1497/kWh	179,352.58
Sub-Total		7,287,242.11
Distribution Charges		
Distribution Charge	0.1761/kWh	210,981.89
	137.56/kW	518,986.37
Supply Charge	0.0428/kWh	51,277.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	36,421.63
	4,751.36/month	4,751.36
Sub-Total		829,118.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	101,836.80
Senior Citizen Subsidy Charge	0.000101/kWh	121.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7,308.29
Sub-Total		94,649.52
Government Charges		
Franchise Tax - Local		61,582.58
Value Added Tax		
Generation		378,436.34
Transmission		20,654.66
System Loss		10,153.73
Distribution		99,494.27
Others		18,747.85
Universal Charge		
Missionary Electrification	0.1561/kWh	187,020.29
Environmental Charge	0.0025/kWh	2,995.20
NPC Stranded Contract Costs	0.1938/kWh	232,187.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148,561.92
Sub-Total		1,159,834.74
CURRENT BILL - MAY 2016		9,370,845.28
TOTAL AMOUNT DUE		9,370,845.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,391,142.09

Your monthly electricity consumption chart

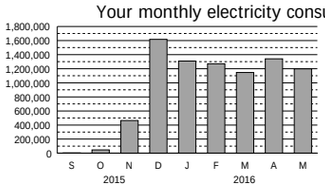

Avg Monthly Usage : 932,960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,370,845.28		
Less : VAT	527,486.85		
Amount Net of VAT	8,843,358.43		
Less: BIR 2306	228,582.18		
BIR 2307	165,451.86	VATable Sales	8,843,358.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,449,324.39	VAT Zero Rated Sales	0.00
Add : VAT	527,486.85	VAT Amount	527,486.85
TOTAL AMOUNT DUE	8,976,811.24	TOTAL SALES	9,370,845.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707911568271

SM PRIME HOLDINGS,INC.

Premise Address : M2 SM SEASIDE CITY MALL,SOUTH ROAD PROPERTIES,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-224-7	7071578651-6	06/09/2016	MAY/2016	9,370,845.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70715786516

BC20/999.8/0/0/10/05-27-2016/-1

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848910291228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84812573313

Date : 05-27-2016

BC20/999.8/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481257331-3

Collection Ref. Code : 1861-78-908-4

Customer Information----------

Name : SM PRIME HOLDINGS,INC.

Premise Address : M1 SM SEASIDE CITY MALL,SOUTH ROAD PROPERTIES,MAMBALING,TALISAY CITY

TIN : 003-058-789-110

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1524.700
Period From	:	04-26-2016	Prev Rdg	:	1282.900
No of Days	:	30	Diff Rdg	:	241.800
Avg kWh/day	:	58,032.00	Registered	:	1740960
Conn Load	:	6071500	Billed kWh	:	1740960

Power Metering Information----------

Meter No : 2882 ELA0 Pole No :

Serial No : 50456985 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.825	4.084	5335.200
kWh :	1524.700	1282.900	1740960.000
kVAR :	498.200	413.800	607680.000

Billed Demand : 5335.200 Billed kVAR : 607680

Power Factor Value : 0.9441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,117,929.81
Transmission Charge	220.84/kW	1,178,225.57
System Loss Charge	0.1497/kWh	260,621.71
Sub-Total		10,556,777.09
Distribution Charges		
Distribution Charge	0.1761/kWh	306,583.06
	137.56/kW	733,910.11
Supply Charge	0.0428/kWh	74,513.09
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	52,925.18
	4,751.36/month	4,751.36
Sub-Total		1,179,382.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	147,981.60
Senior Citizen Subsidy Charge	0.000101/kWh	175.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10,619.86
Sub-Total		137,537.58
Government Charges		
Franchise Tax - Local		59,368.49
Value Added Tax		
Generation		549,915.30
Transmission		29,208.21
System Loss		14,754.65
Distribution		141,525.92
Others		23,628.73
Universal Charge		
Missionary Electrification	0.1561/kWh	271,763.86
Environmental Charge	0.0025/kWh	4,352.40
NPC Stranded Contract Costs	0.1938/kWh	337,398.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215,879.04
Sub-Total		1,647,794.65
CURRENT BILL - MAY 2016		13,521,491.96
TOTAL AMOUNT DUE		13,521,491.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12,693,115.26

Your monthly electricity consumption chart

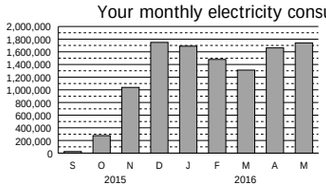

Avg Monthly Usage : 1,219,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,521,491.96		
Less : VAT	759,032.81		
Amount Net of VAT	12,762,459.15		
Less: BIR 2306	328,709.67		
BIR 2307	238,661.32	VATable Sales	12,762,459.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,195,088.16	VAT Zero Rated Sales	0.00
Add : VAT	759,032.81	VAT Amount	759,032.81
TOTAL AMOUNT DUE	12,954,120.97	TOTAL SALES	13,521,491.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848910291228

SM PRIME HOLDINGS,INC.

Premise Address : M1 SM SEASIDE CITY MALL,SOUTH ROAD PROPERTIES,MAMBALING,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-908-4	8481257331-3	06/09/2016	MAY/2016	13,521,491.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84812573313

BC20/999.8/0/0/31/05-27-2016/-1

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656154048608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046001

65626709797

Date : 05-27-2016

BC20/999.8/0/1653631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562670979-7

Collection Ref. Code : 1863-61-224-6

Customer Information----------

Name : ABCED SYSTEM CORPORATION

Premise Address : COGON,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	117.900
Period From	:	04-26-2016	Prev Rdg	:	64.800
No of Days	:	30	Diff Rdg	:	53.100
Avg kWh/day	:	141.60	Registered	:	4248
Conn Load	:	92120	Billed kWh	:	4248

Power Metering Information----------

Meter No : MTR1175940 Pole No : 1653631

Serial No : 16974535 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.972	0.640	26.560
kWh :	117.900	64.800	4248.000
kVAR :	82.100	44.300	3024.000

Billed Demand : 50.000 Billed kVAR : 3024

Power Factor Value : 0.8146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,248.05
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	934.98
Sub-Total		39,030.03
Distribution Charges		
Distribution Charge	0.2922/kWh	1,241.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	187.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	97.70
	589.19/month	589.19
Sub-Total		13,529.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	361.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.43
Power Factor Penalty		1,136.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.91
Sub-Total		1,472.21
Government Charges		
Franchise Tax - Local		405.24
Value Added Tax		
Generation		1,341.81
Transmission		392.85
System Loss		50.19
Distribution		1,623.55
Others		225.29
Universal Charge		
Missionary Electrification	0.1561/kWh	663.11
Environmental Charge	0.0025/kWh	10.62
NPC Stranded Contract Costs	0.1938/kWh	823.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	526.75
Sub-Total		6,062.67
CURRENT BILL - MAY 2016		60,094.46
TOTAL AMOUNT DUE		60,094.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 62,148.87

Your monthly electricity consumption chart

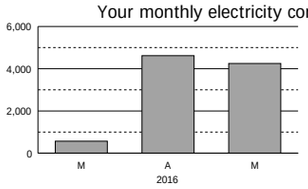

Avg Monthly Usage : 3,144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,094.46		
Less : VAT	3,633.69		
Amount Net of VAT	56,460.77		
Less: BIR 2306	1,679.51		
BIR 2307	1,088.74	VATable Sales	56,460.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,692.52	VAT Zero Rated Sales	0.00
Add : VAT	3,633.69	VAT Amount	3,633.69
TOTAL AMOUNT DUE	57,326.21	TOTAL SALES	60,094.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656154048608

ABCED SYSTEM CORPORATION

Premise Address : COGON,POBLACION PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-224-6	6562670979-7	06/09/2016	MAY/2016	60,094.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65626709797 BC20/999.8/0/0/10/05-27-2016/-1 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327430266842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049669

32740606796

Date : 05-27-2016

BC20/999.8/0/1547224/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274060679-6

Collection Ref. Code : 1861-88-881-3

Customer Information----------

Name : PRIMARY STRUCTURES CORPORATION

Premise Address : AAC PLANT,TULAY, MINGLANILLA

TIN : 000-309-963-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	632.600
Period From	:	04-26-2016	Prev Rdg	:	564.500
No of Days	:	30	Diff Rdg	:	68.100
Avg kWh/day	:	272.40	Registered	:	8172
Conn Load	:	270000	Billed kWh	:	8172

Power Metering Information----------

Meter No : MTR1124341 Pole No : 1547224

Serial No : 61022361 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.899	2.582	38.040
kWh :	632.600	564.500	8172.000
kVAR :	1059.700	964.200	11460.000

Billed Demand : 50.000 Billed kVAR : 11460

Power Factor Value : 0.5806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	42,799.22
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,798.66
Sub-Total		60,444.88
Distribution Charges		
Distribution Charge	0.2922/kWh	2,387.86
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	361.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	187.96
	589.19/month	589.19
Sub-Total		14,939.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	694.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.83
Power Factor Penalty		12,123.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.85
Sub-Total		12,769.46
Government Charges		
Franchise Tax - Local		440.77
Value Added Tax		
Generation		2,581.28
Transmission		392.85
System Loss		96.56
Distribution		1,792.78
Others		1,585.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,275.64
Environmental Charge	0.0025/kWh	20.43
NPC Stranded Contract Costs	0.1938/kWh	1,583.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,013.33
Sub-Total		10,782.60
CURRENT BILL - MAY 2016		98,936.78
TOTAL AMOUNT DUE		98,936.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 125,529.17

Your monthly electricity consumption chart

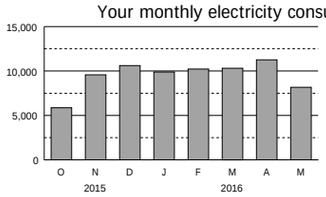

Avg Monthly Usage : 9,489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,936.78		
Less : VAT	6,448.70		
Amount Net of VAT	92,488.08		
Less: BIR 2306	2,854.10		
BIR 2307	1,771.90	VATable Sales	92,488.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87,862.08	VAT Zero Rated Sales	0.00
Add : VAT	6,448.70	VAT Amount	6,448.70
TOTAL AMOUNT DUE	94,310.78	TOTAL SALES	98,936.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/32/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327430266842

PRIMARY STRUCTURES CORPORATION

Premise Address : AAC PLANT,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-881-3	3274060679-6	06/09/2016	MAY/2016	98,936.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32740606796

BC20/999.8/0/0/32/05-27-2016/-1

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682241204389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042336

68297286095

Date : 05-27-2016

BC20/999.8/0/0599990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829728609-5

Collection Ref. Code : 1861-80-605-1

Customer Information----------

Name : VIAS VERDES PROPERTIES CORPORATION

Premise Address : SAN ROQUE,TALISAY CITY

TIN : 449-011-167-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	710.600
Period From	:	04-26-2016	Prev Rdg	:	554.600
No of Days	:	30	Diff Rdg	:	156.000
Avg kWh/day	:	416.00	Registered	:	12480
Conn Load	:	114609	Billed kWh	:	12480

Power Metering Information----------

Meter No : MTR1124502 Pole No : 0599990

Serial No : 61022235 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.000	0.000	0.000
kWh :	710.600	554.600	12480.000
kVAR :	157.700	117.800	3192.000

Billed Demand : 50.000 Billed kVAR : 3192

Power Factor Value : 0.9688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	65,361.50
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,746.85
Sub-Total		83,955.35
Distribution Charges		
Distribution Charge	0.2922/kWh	3,646.66
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	551.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	287.04
	589.19/month	589.19
Sub-Total		16,488.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,060.80
Senior Citizen Subsidy Charge	0.000101/kWh	1.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.13
Sub-Total		985.93
Government Charges		
Franchise Tax - Local		507.14
Value Added Tax		
Generation		3,942.04
Transmission		392.85
System Loss		147.46
Distribution		1,978.58
Others		179.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,948.13
Environmental Charge	0.0025/kWh	31.20
NPC Stranded Contract Costs	0.1938/kWh	2,418.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,547.52
Sub-Total		13,092.71
CURRENT BILL - MAY 2016		114,522.13
TOTAL AMOUNT DUE		114,522.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 105,232.72

Your monthly electricity consumption chart

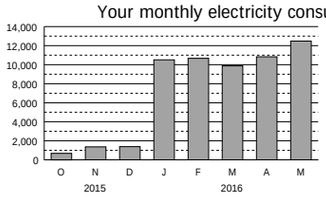

Avg Monthly Usage : 7,225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,522.13		
Less : VAT	6,640.10		
Amount Net of VAT	107,882.03		
Less: BIR 2306	2,935.65		
BIR 2307	2,038.73	VATable Sales	107,882.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,907.65	VAT Zero Rated Sales	0.00
Add : VAT	6,640.10	VAT Amount	6,640.10
TOTAL AMOUNT DUE	109,547.75	TOTAL SALES	114,522.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682241204389

VIAS VERDES PROPERTIES CORPORATION

Premise Address : SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-605-1	6829728609-5	06/09/2016	MAY/2016	114,522.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68297286095

BC20/999.8/0/0/31/05-27-2016/-1

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197908811936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049483

19761266162

Date : 05-27-2016

BC20/999.8/0/1658084/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976126616-2

Collection Ref. Code : 1863-80-830-2

Customer Information----------

Name : FIRST PACIFIC FORTUNE COMMERCIAL CORP.

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN : 276-203-707-022

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	473.100
Period From	04-26-2016	Prev Rdg	:	240.100
No of Days	30	Diff Rdg	:	233.000
Avg kWh/day	932.00	Registered	:	27960
Conn Load	279220	Billed kWh	:	27960

Power Metering Information----------

Meter No : MTR1175938 Pole No : 1658084

Serial No : 16974517 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.822	1.171	78.120
kWh :	473.100	240.100	27960.000
kVAR :	96.900	48.700	5784.000

Billed Demand : 78.120 Billed kVAR : 5784

Power Factor Value : 0.9793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146,434.91
Transmission Charge	316.94/kW	24,759.35
System Loss Charge	0.2201/kWh	6,154.00
Sub-Total		177,348.26
Distribution Charges		
Distribution Charge	0.2922/kWh	8,169.91
	205.64/kW	16,064.60
Supply Charge	0.0442/kWh	1,235.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	643.08
	589.19/month	589.19
Sub-Total		27,834.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,376.60
Senior Citizen Subsidy Charge	0.000101/kWh	2.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 170.56
Sub-Total		2,208.86
Government Charges		
Franchise Tax - Local		1,555.41
Value Added Tax		
Generation		8,831.70
Transmission		613.78
System Loss		330.38
Distribution		3,340.11
Others		451.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4,364.56
Environmental Charge	0.0025/kWh	69.90
NPC Stranded Contract Costs	0.1938/kWh	5,418.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,467.04
Sub-Total		28,443.24
CURRENT BILL - MAY 2016		235,834.60
TOTAL AMOUNT DUE		235,834.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 242,902.74

Your monthly electricity consumption chart

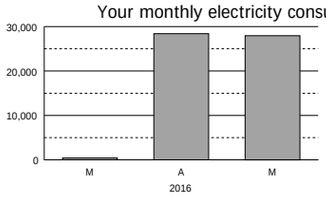

Avg Monthly Usage : 18,924.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,834.60		
Less : VAT	13,567.68		
Amount Net of VAT	222,266.92		
Less: BIR 2306	5,920.70		
BIR 2307	4,178.94	VATable Sales	222,266.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212,167.28	VAT Zero Rated Sales	0.00
Add : VAT	13,567.68	VAT Amount	13,567.68
TOTAL AMOUNT DUE	225,734.96	TOTAL SALES	235,834.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197908811936

FIRST PACIFIC FORTUNE COMMERCIAL CORP.
Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-830-2	1976126616-2	06/09/2016	MAY/2016	235,834.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19761266162

BC20/999.8/0/0/10/05-27-2016/-1

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013043993112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041303

01382313250

Date : 05-27-2016

BC20/999.8/0/1613194/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138231325-0

Collection Ref. Code : 1863-27-326-3

Customer Information----------

Name : CHOOBI CHOOBI FLAVORS CORP.

Premise Address : ULDOG,POBLACION, TALISAY CITY

TIN : 434-351-367-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1756.400
Period From	:	04-26-2016	Prev Rdg	:	1434.600
No of Days	:	30	Diff Rdg	:	321.800
Avg kWh/day	:	858.13	Registered	:	25744
Conn Load	:	135090	Billed kWh	:	25744

Power Metering Information----------

Meter No : MTR1124533 Pole No : 1613194

Serial No : 15971505 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.895	4.144	60.080
kWh :	1756.400	1434.600	25744.000
kVAR :	1330.100	1100.100	18400.000

Billed Demand : 60.080 Billed kVAR : 18400

Power Factor Value : 0.8136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	134,829.05
Transmission Charge	316.94/kW	19,041.76
System Loss Charge	0.2201/kWh	5,666.25
Sub-Total		159,537.06
Distribution Charges		
Distribution Charge	0.2922/kWh	7,522.40
	205.64/kW	12,354.85
Supply Charge	0.0442/kWh	1,137.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	592.11
	589.19/month	589.19
Sub-Total		23,328.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,188.24
Senior Citizen Subsidy Charge	0.000101/kWh	2.60
Power Factor Penalty		1,403.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 157.04
Sub-Total		3,437.23
Government Charges		
Franchise Tax - Local		931.50
Value Added Tax		
Generation		8,131.73
Transmission		472.04
System Loss		304.18
Distribution		2,799.37
Others		524.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4,018.64
Environmental Charge	0.0025/kWh	64.36
NPC Stranded Contract Costs	0.1938/kWh	4,989.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,192.26
Sub-Total		25,427.52
CURRENT BILL - MAY 2016		211,729.87
TOTAL AMOUNT DUE		211,729.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 232,013.74

Your monthly electricity consumption chart

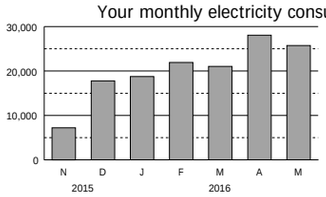

Avg Monthly Usage : 20,073.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211,729.87		
Less : VAT	12,231.57		
Amount Net of VAT	199,498.30		
Less: BIR 2306	5,304.00		
BIR 2307	3,744.68	VATable Sales	199,498.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190,449.62	VAT Zero Rated Sales	0.00
Add : VAT	12,231.57	VAT Amount	12,231.57
TOTAL AMOUNT DUE	202,681.19	TOTAL SALES	211,729.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013043993112

CHOOBI CHOOBI FLAVORS CORP.

Premise Address : ULDOG,POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-326-3	0138231325-0	06/09/2016	MAY/2016	211,729.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01382313250

BC20/999.8/0/0/31/05-27-2016/-1

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730831804217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050783

73069033071

Date : 05-27-2016

BC20/999.8/0/1670292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306903307-1

Collection Ref. Code : 1863-70-284-9

Customer Information----------

Name : B.R. CHUA ENTERPRISES, INC.

Premise Address : NAZARETH STREET,TUNGKOP, MINGLANILLA

TIN : 200-005-235-003

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	21.200
Period From	:	05-14-2016	Prev Rdg	:	0.000
No of Days	:	12	Diff Rdg	:	21.200
Avg kWh/day	:	141.33	Registered	:	1696
Conn Load	:	84800	Billed kWh	:	1696

Power Metering Information----------

Meter No : MTR1175988 Pole No : 1670292

Serial No : 16975294 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-14-2016	
Demand :	0.179	0.000	14.320
kWh :	21.200	0.000	1696.000
kVAR :	11.800	0.000	944.000

Billed Demand : 50.000 Billed kVAR : 944

Power Factor Value : 0.8738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,882.46
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	373.29
Sub-Total		25,102.75
Distribution Charges		
Distribution Charge	0.2922/kWh	495.57
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	74.96
	452.65000/month	452.65
Metering Charge	0.023/kWh	39.01
	235.68000/month	235.68
Sub-Total		11,579.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	144.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.35
Sub-Total		133.98
Government Charges		
Franchise Tax - Local		184.08
Value Added Tax		
Generation		535.71
Transmission		392.85
System Loss		20.04
Distribution		1,389.58
Others		38.17
Universal Charge		
Missionary Electrification	0.1561/kWh	264.74
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.30
Sub-Total		3,368.39
CURRENT BILL - MAY 2016		40,184.99
TOTAL AMOUNT DUE		40,184.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 383,148.93

Your monthly electricity consumption chart

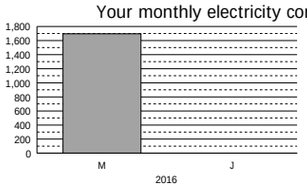

Avg Monthly Usage : 1,696.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,184.99		
Less : VAT	2,376.35		
Amount Net of VAT	37,808.64		
Less: BIR 2306	1,154.55		
BIR 2307	740.01	VATable Sales	37,808.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,914.08	VAT Zero Rated Sales	0.00
Add : VAT	2,376.35	VAT Amount	2,376.35
TOTAL AMOUNT DUE	38,290.43	TOTAL SALES	40,184.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/32/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730831804217

B.R. CHUA ENTERPRISES, INC.

Premise Address : NAZARETH STREET,TUNGKOP, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-284-9	7306903307-1	06/09/2016	MAY/2016	40,184.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73069033071

BC20/999.8/0/0/32/05-27-2016/-1

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207853094119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037626

20762251666

Date : 05-27-2016

BC20/999.8/0/1639051/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076225166-6

Collection Ref. Code : 1863-50-878-3

Customer Information----------

Name : AAC LIGHTWEIGHT BLOCK CORP.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	44.100
Period From	:	04-26-2016	Prev Rdg	:	14.800
No of Days	:	30	Diff Rdg	:	29.300
Avg kWh/day	:	586.00	Registered	:	17580
Conn Load	:	900000	Billed kWh	:	17580

Power Metering Information----------

Meter No : MTR1081901 Pole No : 1639051

Serial No : 50249432 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.992	0.482	306.000
kWh :	44.100	14.800	17580.000
kVAR :	37.300	17.400	11940.000

Billed Demand : 306.000 Billed kVAR : 11940

Power Factor Value : 0.8273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	92,071.73
Transmission Charge	220.84/kW	67,577.04
System Loss Charge	0.1497/kWh	2,631.73
Sub-Total		162,280.50
Distribution Charges		
Distribution Charge	0.1761/kWh	3,095.84
	137.56/kW	42,093.36
Supply Charge	0.0428/kWh	752.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	534.43
	4,751.36/month	4,751.36
Sub-Total		57,927.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,494.30
Senior Citizen Subsidy Charge	0.000101/kWh	1.78
Power Factor Penalty		3,004.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 107.24
Sub-Total		4,393.81
Government Charges		
Franchise Tax - Local		1,123.01
Value Added Tax		
Generation		5,552.96
Transmission		1,675.23
System Loss		149.00
Distribution		6,951.27
Others		662.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2,744.24
Environmental Charge	0.0025/kWh	43.95
NPC Stranded Contract Costs	0.1938/kWh	3,407.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,179.92
Sub-Total		24,488.60
CURRENT BILL - MAY 2016		249,090.16
TOTAL AMOUNT DUE		249,090.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 189,920.99

Your monthly electricity consumption chart

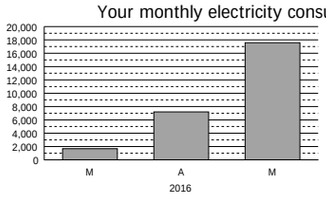

Avg Monthly Usage : 8,820.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249,090.16		
Less : VAT	14,990.48		
Amount Net of VAT	234,099.68		
Less: BIR 2306	6,946.83		
BIR 2307	4,514.49	VATable Sales	234,099.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222,638.36	VAT Zero Rated Sales	0.00
Add : VAT	14,990.48	VAT Amount	14,990.48
TOTAL AMOUNT DUE	237,628.84	TOTAL SALES	249,090.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/32/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207853094119

AAC LIGHTWEIGHT BLOCK CORP.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-878-3	2076225166-6	06/09/2016	MAY/2016	249,090.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20762251666

BC20/999.8/0/0/32/05-27-2016/-1

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421162140436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044502

42151492909

Date : 05-27-2016

BC20/999.8/0/1627703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215149290-9

Collection Ref. Code : 1863-90-704-1

Customer Information----------

Name : DA & E PROPERTY DEVELOPMENT CORP.

Premise Address : LOWER TABUCANAL, POBLACION,PARDO,CEBU CITY

TIN : 423-278-019-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	36.600
Period From	:	04-28-2016	Prev Rdg	:	0.000
No of Days	:	28	Diff Rdg	:	36.600
Avg kWh/day	:	156.86	Registered	:	4392
Conn Load	:	218000	Billed kWh	:	4392

Power Metering Information----------

Meter No : MTR1175927 Pole No : 1627703

Serial No : 16974527 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-28-2016	
Demand :	0.351	0.000	42.120
kWh :	36.600	0.000	4392.000
kVAR :	29.100	0.000	3492.000

Billed Demand : 50.000 Billed kVAR : 3492

Power Factor Value : 0.7828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,002.22
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	966.68
Sub-Total		39,815.90
Distribution Charges		
Distribution Charge	0.2922/kWh	1,283.34
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	194.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	101.02
	589.19/month	589.19
Sub-Total		13,581.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	373.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.44
Power Factor Penalty		2,241.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.79
Sub-Total		2,588.84
Government Charges		
Franchise Tax - Local		419.89
Value Added Tax		
Generation		1,387.30
Transmission		392.85
System Loss		51.91
Distribution		1,629.76
Others		361.05
Universal Charge		
Missionary Electrification	0.1561/kWh	685.60
Environmental Charge	0.0025/kWh	10.98
NPC Stranded Contract Costs	0.1938/kWh	851.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	544.61
Sub-Total		6,335.12
CURRENT BILL - MAY 2016		62,321.17
TOTAL AMOUNT DUE		62,321.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 17,366.44

Your monthly electricity consumption chart

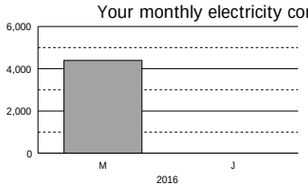

Avg Monthly Usage : 4,392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,321.17		
Less : VAT	3,822.87		
Amount Net of VAT	58,498.30		
Less: BIR 2306	1,758.38		
BIR 2307	1,128.12	VATable Sales	58,498.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,611.80	VAT Zero Rated Sales	0.00
Add : VAT	3,822.87	VAT Amount	3,822.87
TOTAL AMOUNT DUE	59,434.67	TOTAL SALES	62,321.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421162140436

DA & E PROPERTY DEVELOPMENT CORP.

Premise Address : LOWER TABUCANAL, POBLACION,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-704-1	4215149290-9	06/09/2016	MAY/2016	62,321.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42151492909

BC20/999.8/0/0/10/05-27-2016/-1

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294989452872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049894

29481530730

Date : 05-27-2016

BC20/999.8/0/0479716/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948153073-0

Collection Ref. Code : 1861-87-797-8

Customer Information----------

Name : PHILIPPINE AMUSEMENT AND GAMING CORPOR

Premise Address : SOUTH COAST CENTER,LINAO, TALISAY CITY

TIN : 000-887-972-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2017.400
Period From	:	04-26-2016	Prev Rdg	:	1871.200
No of Days	:	30	Diff Rdg	:	146.200
Avg kWh/day	:	2,924.00	Registered	:	87720
Conn Load	:	399051	Billed kWh	:	87720

Power Metering Information----------

Meter No : MTR1025214 Pole No : 0479716

Serial No : 50249535 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.996	4.671	195.000
kWh :	2017.400	1871.200	87720.000
kVAR :	63.800	57.000	4080.000

Billed Demand : 195.000 Billed kVAR : 4080

Power Factor Value : 0.9989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	459,415.96
Transmission Charge	220.84/kW	43,063.80
System Loss Charge	0.1497/kWh	13,131.68
Sub-Total		515,611.44
Distribution Charges		
Distribution Charge	0.1761/kWh	15,447.49
	137.56/kW	26,824.20
Supply Charge	0.0428/kWh	3,754.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,666.69
	4,751.36/month	4,751.36
Sub-Total		60,144.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,456.20
Senior Citizen Subsidy Charge	0.000101/kWh	8.86
Surcharge	0.02 of 640,526.00	12,810.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 535.09
Sub-Total		19,740.49
Government Charges		
Franchise Tax - Local		2,977.48
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	13,693.09
Environmental Charge	0.0025/kWh	219.30
NPC Stranded Contract Costs	0.1938/kWh	17,000.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,877.28
Sub-Total		44,767.29
CURRENT BILL - MAY 2016		640,263.22
TOTAL AMOUNT DUE		640,263.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 640,525.99

Your monthly electricity consumption chart

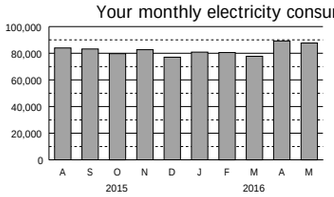

Avg Monthly Usage : 82,278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640,263.22		
Less : VAT	0.00		
Amount Net of VAT	640,263.22		
Less: BIR 2306	0.00		
BIR 2307	11,969.47	VATable Sales	640,263.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628,293.75	VAT Zero Rated Sales	640,263.22
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	628,293.75	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294989452872

PHILIPPINE AMUSEMENT AND GAMING CORPORATION (I

Premise Address : SOUTH COAST CENTER,LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-797-8	2948153073-0	06/09/2016	MAY/2016	640,263.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29481530730

BC20/999.8/0/0/31/05-27-2016/-1

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103949936284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036110

10385617401

Date : 05-27-2016

BC20/999.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038561740-1

Collection Ref. Code : 1861-51-365-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address : GEN. MAXILOM AVE.,TEJERO,CEBU CITY

TIN : 000-361-376-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1184.400
Period From	:	04-26-2016	Prev Rdg	:	992.300
No of Days	:	30	Diff Rdg	:	192.100
Avg kWh/day	:	46,104.00	Registered	:	1383120
Conn Load	:	1900000	Billed kWh	:	1383120

Power Metering Information----------

Meter No : 2881 ELA0 Pole No :

Serial No : 50456986 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.910	3.332	4161.600
kWh :	1184.400	992.300	1383120.000
kVAR :	469.700	390.700	568800.000

Billed Demand : 4161.600 Billed kVAR : 568800

Power Factor Value : 0.9249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,243,814.38
Transmission Charge	220.84/kW	919,047.74
System Loss Charge	0.1497/kWh	207,053.06
Sub-Total		8,369,915.18
Distribution Charges		
Distribution Charge	0.1761/kWh	243,567.43
	137.56/kW	572,469.70
Supply Charge	0.0428/kWh	59,197.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	42,046.85
	4,751.36/month	4,751.36
Sub-Total		928,732.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	117,565.20
Senior Citizen Subsidy Charge	0.000101/kWh	139.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8,437.03
Sub-Total		109,267.87
Government Charges		
Franchise Tax - Local		70,559.37
Value Added Tax		
Generation		436,884.74
Transmission		22,783.20
System Loss		11,721.94
Distribution		111,447.93
Others		21,579.27
Universal Charge		
Missionary Electrification	0.1561/kWh	215,905.03
Environmental Charge	0.0025/kWh	3,457.80
NPC Stranded Contract Costs	0.1938/kWh	268,048.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171,506.88
Sub-Total		1,333,894.82
CURRENT BILL - MAY 2016		10,741,810.59
Advance Payment/Credit Adjustments		- 5,338.54
TOTAL AMOUNT DUE		10,736,471.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,430,729.73

Your monthly electricity consumption chart

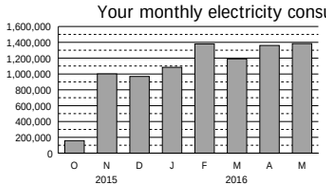

Avg Monthly Usage : 1,065,960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,741,810.59		
Less : VAT	604,417.08		
Amount Net of VAT	10,137,393.51		
Less: BIR 2306	261,552.65		
BIR 2307	189,569.50	VATable Sales	10,137,393.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,686,271.36	VAT Zero Rated Sales	0.00
Add : VAT	604,417.08	VAT Amount	604,417.08
TOTAL AMOUNT DUE	10,290,688.44	TOTAL SALES	10,741,810.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103949936284

ROBINSONS LAND CORPORATION
Premise Address : GEN. MAXILOM AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-365-8	1038561740-1	06/09/2016	MAY/2016	10,736,471.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10385617401

BC20/999.9/0/0/10/05-27-2016/-1

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305913827413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037273

30523366976

Date : 05-27-2016

BC20/999.9/0/0489030/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052336697-6

Collection Ref. Code : 1863-18-302-7

Customer Information----------

Name : C. E. PADILLA CONST. INC.

Premise Address : CCMC,CORNER PANGANIBAN ST. AND BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

TIN : 007-196-621-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	391.800
Period From	:	04-26-2016	Prev Rdg	:	309.900
No of Days	:	30	Diff Rdg	:	81.900
Avg kWh/day	:	218.40	Registered	:	6552
Conn Load	:	13642	Billed kWh	:	6552

Power Metering Information----------

Meter No : MTR1124560 Pole No : 0489030

Serial No : 61022049 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.446	1.193	20.240
kWh :	391.800	309.900	6552.000
kVAR :	222.700	168.200	4360.000

Billed Demand : 50.000 Billed kVAR : 4360

Power Factor Value : 0.8326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	34,314.79
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,442.10
Sub-Total		51,603.89
Distribution Charges		
Distribution Charge	0.2922/kWh	1,914.49
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	289.60
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	150.70
	589.19/month	589.19
Sub-Total		14,357.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	556.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.66
Power Factor Penalty		546.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.97
Sub-Total		1,063.71
Government Charges		
Franchise Tax - Local		502.68
Value Added Tax		
Generation		2,069.57
Transmission		392.85
System Loss		77.43
Distribution		1,722.91
Others		187.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,022.77
Environmental Charge	0.0025/kWh	16.38
NPC Stranded Contract Costs	0.1938/kWh	1,269.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	812.45
Sub-Total		8,074.79
CURRENT BILL - MAY 2016		75,100.00
TOTAL AMOUNT DUE		75,100.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 66,954.62

Your monthly electricity consumption chart

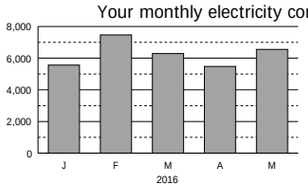

Avg Monthly Usage : 6,268.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,100.00		
Less : VAT	4,450.73		
Amount Net of VAT	70,649.27		
Less: BIR 2306	2,020.91		
BIR 2307	1,350.56	VATable Sales	70,649.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,277.80	VAT Zero Rated Sales	0.00
Add : VAT	4,450.73	VAT Amount	4,450.73
TOTAL AMOUNT DUE	71,728.53	TOTAL SALES	75,100.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305913827413

C. E. PADILLA CONST. INC.
Premise Address : CCMC,CORNER PANGANIBAN ST. AND BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-302-7	3052336697-6	06/09/2016	MAY/2016	75,100.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30523366976

BC20/999.9/0/0/10/05-27-2016/-1

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468254764249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034539

46858800348

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685880034-8

Collection Ref. Code : 1863-66-323-1

Customer Information----------

Name : DUNGOG,RAQUEL ANTIGUA

Premise Address : T1-5C1 UNIT 03 5TH FLOOR APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123868	Pole No	:	1560996
Serial No	:	10219011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	7500	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		411.36
CURRENT BILL - MAY 2016		3,405.67
TOTAL AMOUNT DUE		3,405.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,066.00

Your monthly electricity consumption chart

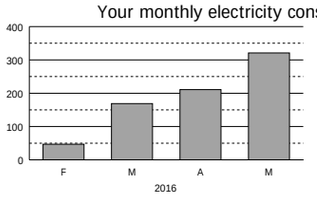

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.67		
Less : VAT	235.98		
Amount Net of VAT	3,169.69		
Less: BIR 2306	99.50		
BIR 2307	60.34	VATable Sales	3,169.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.85	VAT Zero Rated Sales	0.00
Add : VAT	235.98	VAT Amount	235.98
TOTAL AMOUNT DUE	3,245.83	TOTAL SALES	3,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468254764249

DUNGOG,RAQUEL ANTIGUA

Premise Address : T1-5C1 UNIT 03 5TH FLOOR APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-323-1	4685880034-8	06/09/2016	MAY/2016	3,405.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46858800348

BC20/999.9/0/0/10/05-27-2016/-1

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404140551246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036156

40482257785

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048225778-5

Collection Ref. Code : 1863-62-635-2

Customer Information----------

Name : PARAWAN,ROXANNE NUNEZ

Premise Address : T1-10C6 UNIT 05 10TH FLOOR APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112957	Pole No	:	1560996
Serial No	:	10209551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	327
Period From	:	04-26-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	9900	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,971.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 120.00

Your monthly electricity consumption chart

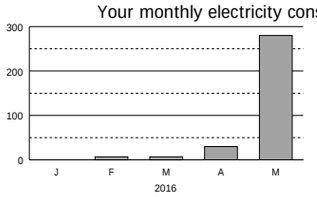

Avg Monthly Usage : 64.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404140551246

PARAWAN,ROXANNE NUNEZ

Premise Address : T1-10C6 UNIT 05 10TH FLOOR APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-635-2	4048225778-5	06/09/2016	MAY/2016	2,971.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40482257785

BC20/999.9/0/0/10/05-27-2016/-1

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423374701192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045650

42395557319

Date : 05-27-2016

BC20/999.9/0/0376361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239555731-9

Collection Ref. Code : 1863-28-572-5

Customer Information----------

Name : ABELLA,ROEL GACASAN

Premise Address : 11TH FLOOR T1-11C5-UNIT05,APPLE ONE GOOD SHEPHERD ROAD,,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9281 EVS6	Pole No	:	0376361
Serial No	:	10020895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4687
Period From	:	09-08-2015	Prev Rdg	:	3
No of Days	:	261	Diff Rdg	:	4684
Avg kWh/day	:	17.95	Registered	:	4684
Conn Load	:	14700	Billed kWh	:	4684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,531.51
Transmission Charge	0.2986/kWh	1,398.64
System Loss Charge	0.8302/kWh	3,888.66
Sub-Total		29,818.81
Distribution Charges		
Distribution Charge	1.7506/kWh	8,199.81
Supply Charge	0.4118/kWh	1,928.87
Metering Charge	0.6989/kWh	3,273.65
	5.00/month	5.00
Sub-Total		13,407.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	398.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.47
Sub-Total		398.61
Government Charges		
Franchise Tax - Local		327.18
Value Added Tax		
Generation		1,479.54
Transmission		34.67
System Loss		224.75
Distribution		1,608.88
Others		87.09
Universal Charge		
Missionary Electrification	0.1561/kWh	731.17
Environmental Charge	0.0025/kWh	11.71
NPC Stranded Contract Costs	0.1938/kWh	907.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	580.82
Sub-Total		5,993.57
CURRENT BILL - MAY 2016		49,618.32
Advance Payment/Credit Adjustments		- 8.17
TOTAL AMOUNT DUE		49,610.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 7, 2015 - 10,500.00

Your monthly electricity consumption chart

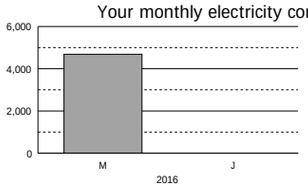

Avg Monthly Usage : 4,684.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,618.32		
Less : VAT	3,434.93		
Amount Net of VAT	46,183.39		
Less: BIR 2306	1,448.44		
BIR 2307	879.04	VATable Sales	46,183.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,855.91	VAT Zero Rated Sales	0.00
Add : VAT	3,434.93	VAT Amount	3,434.93
TOTAL AMOUNT DUE	47,290.84	TOTAL SALES	49,618.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423374701192

ABELLA,ROEL GACASAN

Premise Address : 11TH FLOOR T1-11C5-UNIT05,APPLE ONE GOOD SHEPHERD ROAD,,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-572-5	4239555731-9	06/09/2016	MAY/2016	49,610.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42395557319 BC20/999.9/0/0/10/05-27-2016/-1 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894076742779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049917

89408407917

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940840791-7

Collection Ref. Code : 1863-38-956-3

Customer Information----------

Name : CASIPONG,DEMETRIO ESCUADRO

Premise Address : T1-8C4-UNIT 01 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9364 EVS6	Pole No	:	1560996
Serial No	:	10020900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.79
TOTAL AMOUNT DUE		- 17.55

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 4, 2016 - 12.60

Your monthly electricity consumption chart

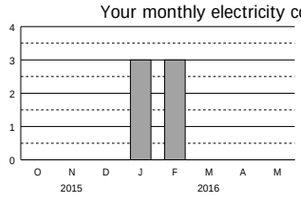

Avg Monthly Usage : 0.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894076742779

CASIPONG,DEMETRIO ESCUADRO
Premise Address : T1-8C4-UNIT 01 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-956-3	8940840791-7	06/09/2016	MAY/2016	- 17.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89408407917

BC20/999.9/0/0/10/05-27-2016/-1

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811758643132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039735

81195918891

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119591889-1

Collection Ref. Code : 1863-22-875-6

Customer Information----------

Name : TAJANLANGIT,RAFAEL SORIANO

Premise Address : T1-8C2-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9437 EVS6	Pole No	:	1560996
Serial No	:	10076332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	7500	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		438.20
CURRENT BILL - MAY 2016		3,628.08
Advance Payment/Credit Adjustments		- 4.27
TOTAL AMOUNT DUE		3,623.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,659.00

Your monthly electricity consumption chart

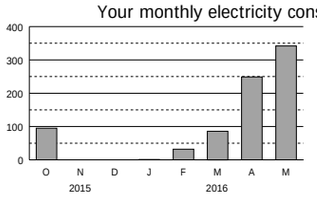

Avg Monthly Usage : 134.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.08		
Less : VAT	251.35		
Amount Net of VAT	3,376.73		
Less: BIR 2306	106.00		
BIR 2307	64.28	VATable Sales	3,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.45	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,457.80	TOTAL SALES	3,628.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811758643132

TAJANLANGIT,RAFAEL SORIANO
Premise Address : T1-8C2-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-875-6	8119591889-1	06/09/2016	MAY/2016	3,623.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81195918891

BC20/999.9/0/0/10/05-27-2016/-1

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370101118788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035603

37007635263

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700763526-3

Collection Ref. Code : 1863-92-233-4

Customer Information----------

Name : ADLAWAN,MARIA LESILDA IGLESIA

Premise Address : T1-11C1 UNIT 04 11TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123807	Pole No	:	1560996
Serial No	:	10218273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	603
Period From	:	04-27-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	600
Avg kWh/day	:	20.69	Registered	:	600
Conn Load	:	9900	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		768.32
CURRENT BILL - MAY 2016		6,360.82
TOTAL AMOUNT DUE		6,360.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 7,070.00

Your monthly electricity consumption chart

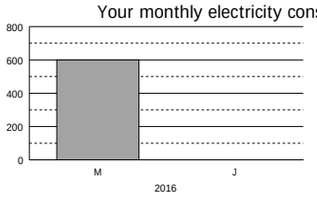

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.82		
Less : VAT	440.54		
Amount Net of VAT	5,920.28		
Less: BIR 2306	185.77		
BIR 2307	112.69	VATable Sales	5,920.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,621.82	VAT Zero Rated Sales	0.00
Add : VAT	440.54	VAT Amount	440.54
TOTAL AMOUNT DUE	6,062.36	TOTAL SALES	6,360.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370101118788

ADLAWAN,MARIA LESILDA IGLESIA
Premise Address : T1-11C1 UNIT 04 11TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-233-4	3700763526-3	06/09/2016	MAY/2016	6,360.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37007635263

BC20/999.9/0/0/10/05-27-2016/-1

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185916553376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043579

18528429642

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852842964-2

Collection Ref. Code : 1863-86-890-9

Customer Information----------

Name : QUISIDO,JAN ADRIAN SANCHEZ

Premise Address : T1-4C3-UNIT 01,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD RD.,BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124007	Pole No	:	1560996
Serial No	:	10218838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	337
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	9900	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7.00	0.14
Sub-Total		28.14
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		421.59
CURRENT BILL - MAY 2016		3,490.55
TOTAL AMOUNT DUE		3,497.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 7,070.00

Your monthly electricity consumption chart

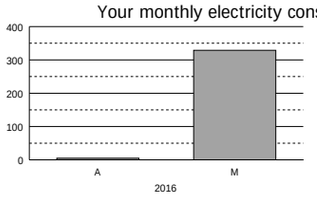

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.55		
Less : VAT	241.84		
Amount Net of VAT	3,248.71		
Less: BIR 2306	101.99		
BIR 2307	61.84	VATable Sales	3,248.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.88	VAT Zero Rated Sales	0.00
Add : VAT	241.84	VAT Amount	241.84
TOTAL AMOUNT DUE	3,326.72	TOTAL SALES	3,490.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185916553376

QUISIDO,JAN ADRIAN SANCHEZ

Premise Address : T1-4C3-UNIT 01,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD RD.,BANAWA, GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-890-9	1852842964-2	06/09/2016	MAY/2016	3,497.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18528429642

BC20/999.9/0/0/10/05-27-2016/-1

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757959436197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047052

75795603911

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579560391-1

Collection Ref. Code : 1863-26-269-5

Customer Information----------

Name : FORMO,JOYCEE MEDALLO

Premise Address : T1-3C2-UNIT 05 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9202 EVS6	Pole No	:	1560996
Serial No	:	10020821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	198
Period From	:	04-26-2016	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		- 3.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 9.27

Your monthly electricity consumption chart

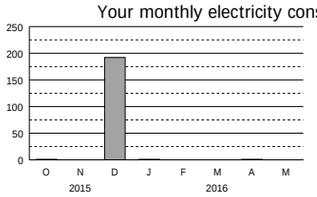

Avg Monthly Usage : 27.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757959436197

FORMO,JOYCEE MEDALLO
Premise Address : T1-3C2-UNIT 05 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-269-5	7579560391-1	06/09/2016	MAY/2016	- 3.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75795603911

BC20/999.9/0/0/10/05-27-2016/-1

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354788585688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045747

35447273349

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544727334-9

Collection Ref. Code : 1863-38-170-8

Customer Information----------

Name : PUKITIS,ERIK

Premise Address : UNIT 608 QUEENSLAND MANOR,F. RAHMANN ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128359	Pole No	:	1556811
Serial No	:	40091123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1625
Period From	:	04-26-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	7900	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.84
CURRENT BILL - MAY 2016		2,854.89
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		2,851.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,872.00

Your monthly electricity consumption chart

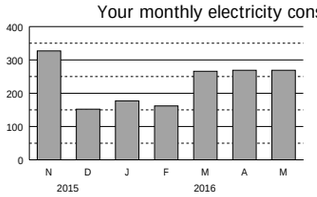

Avg Monthly Usage : 231.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.89		
Less : VAT	197.86		
Amount Net of VAT	2,657.03		
Less: BIR 2306	83.42		
BIR 2307	50.58	VATable Sales	2,657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.03	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,720.89	TOTAL SALES	2,854.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354788585688

PUKITIS,ERIK

Premise Address : UNIT 608 QUEENSLAND MANOR,F. RAHMANN ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-170-8	3544727334-9	06/09/2016	MAY/2016	2,851.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35447273349

BC20/999.9/0/0/10/05-27-2016/-1

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327466522201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050057

32717589793

Date : 05-27-2016

BC20/999.9/0/0260520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271758979-3

Collection Ref. Code : 1861-94-647-3

Customer Information----------

Name : CONGREGATION OF THE RELIGIOUS OF THE VIR

Premise Address : STO. ROSARIO LADIES HALL,P.DEL ROSARIO ST.,SAN ANTONIO, CEBU CITY

TIN : 001-074-257-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	259.900
Period From	:	04-26-2016	Prev Rdg	:	232.300
No of Days	:	30	Diff Rdg	:	27.600
Avg kWh/day	:	110.40	Registered	:	3312
Conn Load	:	176083	Billed kWh	:	3312

Power Metering Information----------

Meter No : MTR1123203 Pole No : 0260520

Serial No : 61022225 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.095	0.987	12.960
kWh :	259.900	232.300	3312.000
kVAR :	46.100	40.400	684.000

Billed Demand : 50.000 Billed kVAR : 684

Power Factor Value : 0.9793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,345.94
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	728.97
Sub-Total		33,921.91
Distribution Charges		
Distribution Charge	0.2922/kWh	967.77
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	146.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	76.18
	589.19/month	589.19
Sub-Total		13,193.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	281.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.20
Sub-Total		261.65
Government Charges		
Franchise Tax - Local		355.32
Value Added Tax		
Generation		1,046.15
Transmission		392.85
System Loss		39.14
Distribution		1,583.18
Others		74.04
Universal Charge		
Missionary Electrification	0.1561/kWh	517.01
Environmental Charge	0.0025/kWh	8.28
NPC Stranded Contract Costs	0.1938/kWh	641.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.69
Sub-Total		5,068.53
CURRENT BILL - MAY 2016		52,445.25
TOTAL AMOUNT DUE		52,445.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 50,939.55

Your monthly electricity consumption chart

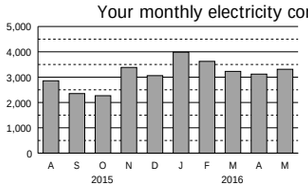

Avg Monthly Usage : 3,118.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,445.25		
Less : VAT	3,135.36		
Amount Net of VAT	49,309.89		
Less: BIR 2306	1,471.48		
BIR 2307	954.64	VATable Sales	49,309.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,883.77	VAT Zero Rated Sales	0.00
Add : VAT	3,135.36	VAT Amount	3,135.36
TOTAL AMOUNT DUE	50,019.13	TOTAL SALES	52,445.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327466522201

CONGREGATION OF THE RELIGIOUS OF THE VIRGIN MAR

Premise Address : STO. ROSARIO LADIES HALL,P.DEL ROSARIO ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-647-3	3271758979-3	06/09/2016	MAY/2016	52,445.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32717589793

BC20/999.9/0/0/10/05-27-2016/-1

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971606423715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036173

9711861463 1

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711861463-1

Collection Ref. Code : 1863-57-593-6

Customer Information----------

Name : BROWN,JULIETA ALABADO

Premise Address : T1-GC1- UNIT 03 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9461 EVS6	Pole No	:	1560996
Serial No	:	10076431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	145
Period From	:	04-26-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	9900	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 82.33
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.47
CURRENT BILL - MAY 2016		850.38
TOTAL AMOUNT DUE		850.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 14.43

Your monthly electricity consumption chart

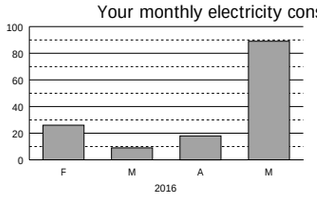

Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.38		
Less : VAT	58.49		
Amount Net of VAT	791.89		
Less: BIR 2306	24.70		
BIR 2307	14.99	VATable Sales	791.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.20	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	810.69	TOTAL SALES	850.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971606423715

BROWN,JULIETA ALABADO

Premise Address : T1-GC1- UNIT 03 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-593-6	9711861463-1	06/09/2016	MAY/2016	850.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9711861463 1

BC20/999.9/0/0/10/05-27-2016/-1

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736795837249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034760

73628186238

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362818623-8

Collection Ref. Code : 1863-66-566-8

Customer Information----------

Name : TABADA,JOBANNIE DE LA CERNA

Premise Address : T1-10FC2 UNIT 01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,GUADALUPE, CEBU (

TIN :

Metering Information----------

Meter No	:	MTR1123540	Pole No	:	1560996
Serial No	:	10218292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	136
Period From	:	04-26-2016	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:		Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - MAY 2016		108.08
TOTAL AMOUNT DUE		107.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 113.00

Your monthly electricity consumption chart

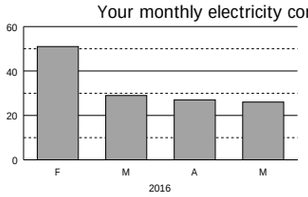

Avg Monthly Usage : 33.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.08		
Less : VAT	7.07		
Amount Net of VAT	101.01		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.18	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	103.25	TOTAL SALES	108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736795837249

TABADA,JOBANNIE DE LA CERNA

Premise Address : T1-10FC2 UNIT 01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,GUADALUPE, CEBU (

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-566-8	7362818623-8	06/09/2016	MAY/2016	107.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73628186238

BC20/999.9/0/0/10/05-27-2016/-1

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736972365953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034792

73635202051

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363520205-1

Collection Ref. Code : 1863-74-296-4

Customer Information----------

Name : PATRIMONIO,EMIELE OPON

Premise Address : T1-7C5-UNIT04,APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123991	Pole No	:	0377010
Serial No	:	10218614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9900	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - MAY 2016		7.20
TOTAL AMOUNT DUE		12.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 7,070.00

Your monthly electricity consumption chart

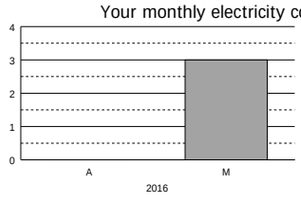

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.62		
Amount Net of VAT	6.58		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.21	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.83	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736972365953

PATRIMONIO,EMIELE OPON

Premise Address : T1-7C5-UNIT04,APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-296-4	7363520205-1	06/09/2016	MAY/2016	12.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73635202051 BC20/999.9/0/0/10/05-27-2016/-1 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015688201852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042784

01545724914

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154572491-4

Collection Ref. Code : 1863-48-953-3

Customer Information----------

Name : POLVOROSA,REBECCA PACHO

Premise Address : UNIT 802 8TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139861	Pole No	:	1556811
Serial No	:	85014919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	831
Period From	:	04-26-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	7900	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		1,371.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,714.00

Your monthly electricity consumption chart

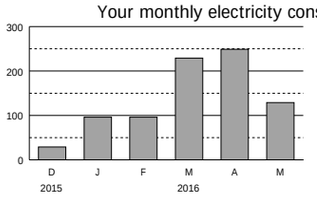

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015688201852

POLVOROSA,REBECCA PACHO

Premise Address : UNIT 802 8TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-953-3	0154572491-4	06/09/2016	MAY/2016	1,371.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01545724914

BC20/999.9/0/0/10/05-27-2016/-1

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857923096724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046271

85745542523

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574554252-3

Collection Ref. Code : 1863-78-386-5

Customer Information----------

Name : CUIZON,ALESON KAYE AMIMITA

Premise Address : T1-9C2-UNIT 05 DUTERTE ST.,GOOD SHEPHERD ROAD,APPLE ONE,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123507	Pole No	:	0377010
Serial No	:	10219009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	9900	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 182.88
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.88
CURRENT BILL - MAY 2016		121.83
TOTAL AMOUNT DUE		121.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 15.64

Your monthly electricity consumption chart

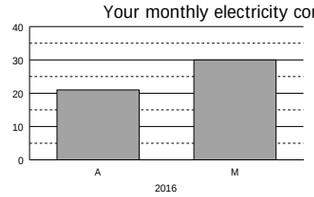

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.83		
Less : VAT	7.85		
Amount Net of VAT	113.98		
Less: BIR 2306	3.38		
BIR 2307	1.99	VATable Sales	113.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.61	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	116.46	TOTAL SALES	121.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857923096724

CUIZON,ALESON KAYE AMIMITA

Premise Address : T1-9C2-UNIT 05 DUTERTE ST.,GOOD SHEPHERD ROAD,APPLE ONE,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-386-5	8574554252-3	06/09/2016	MAY/2016	121.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85745542523

BC20/999.9/0/0/10/05-27-2016/-1

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500477319662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033716

50073991171

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007399117-1

Collection Ref. Code : 1863-70-644-5

Customer Information----------

Name : TELERON,MARY GRACE CARLOS

Premise Address : TOWER 1, 11TH FLOOR CLUSTER 2, UNIT 05 APPLE ONE,BANAWA HEIGHTS,GOODSHEPERD RD.,BANAWA,

TIN :

Metering Information----------

Meter No	:	MTR1112947	Pole No	:	1560996
Serial No	:	10209560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9.9	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		9.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 7,070.00

Your monthly electricity consumption chart

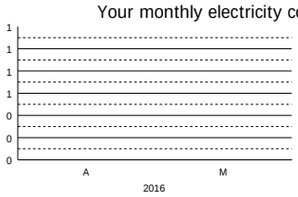

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500477319662

TELERON,MARY GRACE CARLOS
Premise Address : TOWER 1, 11TH FLOOR CLUSTER 2, UNIT 05 APPLE ONE,BANAWA HEIGHTS,GOODSHEPERD RD.,BANAWA,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-644-5	5007399117-1	06/09/2016	MAY/2016	9.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50073991171

BC20/999.9/0/0/10/05-27-2016/-1

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640111130055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037702

64062266677

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406226667-7

Collection Ref. Code : 1863-53-728-7

Customer Information----------

Name : QUIJADA,BAYANI CUIZON

Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9373 EVS6	Pole No	:	1560996
Serial No	:	10020759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	432
Period From	:	04-26-2016	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	9900	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,193.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Senior Citizen Discount		- 8.66
Sub-Total		- 181.87
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		197.15
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		- 4,997.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 6,659.00

Your monthly electricity consumption chart

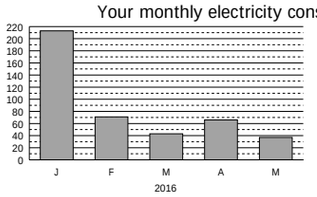

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.15		
Less : VAT	13.68		
Amount Net of VAT	183.47		
Less: BIR 2306	5.85		
BIR 2307	3.32	VATable Sales	183.47
SC/PWD DISCOUNT	8.66	VAT Exempt Sales	0.00
Amount Due	165.64	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	179.32	TOTAL SALES	197.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640111130055

QUIJADA,BAYANI CUIZON
Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-728-7	6406226667-7	06/09/2016	MAY/2016	- 4,997.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64062266677

BC20/999.9/0/0/10/05-27-2016/-1

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701653186369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034224

70183119661

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018311966-1

Collection Ref. Code : 1863-31-629-9

Customer Information----------

Name : BUHISAN,TERESITA SUMONDO

Premise Address : TOWER 1 8C6- UNIT 03 APPLE ONE BANAWA HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9598 EVS6	Pole No	:	1560996
Serial No	:	10076547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2539
Period From	:	04-26-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	7500	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.2986/kWh	117.95
System Loss Charge	0.8302/kWh	327.93
Sub-Total		2,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		124.77
Transmission		2.93
System Loss		18.96
Distribution		136.23
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		506.05
CURRENT BILL - MAY 2016		4,189.50
Advance Payment/Credit Adjustments		- 3.81
TOTAL AMOUNT DUE		4,185.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,916.62

Your monthly electricity consumption chart

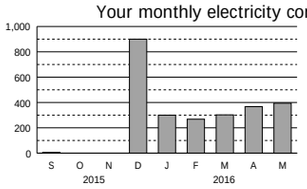

Avg Monthly Usage : 362.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.50		
Less : VAT	290.24		
Amount Net of VAT	3,899.26		
Less: BIR 2306	122.41		
BIR 2307	74.22	VATable Sales	3,899.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.63	VAT Zero Rated Sales	0.00
Add : VAT	290.24	VAT Amount	290.24
TOTAL AMOUNT DUE	3,992.87	TOTAL SALES	4,189.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701653186369

BUHISAN,TERESITA SUMONDO
Premise Address : TOWER 1 8C6- UNIT 03 APPLE ONE BANAWA HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-629-9	7018311966-1	06/09/2016	MAY/2016	4,185.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70183119661

BC20/999.9/0/0/10/05-27-2016/-1

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242962789918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038426

24200306355

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420030635-5

Collection Ref. Code : 1863-66-494-7

Customer Information----------

Name : GEORFO,MARISSA ANIEL ABANID

Premise Address : T1-5C3 UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123594	Pole No	:	1560996
Serial No	:	10218278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		4.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 6.00

Your monthly electricity consumption chart

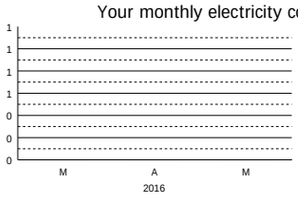

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242962789918

GEORFO,MARISSA ANIEL ABANID

Premise Address : T1-5C3 UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-494-7	2420030635-5	06/09/2016	MAY/2016	4.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24200306355

BC20/999.9/0/0/10/05-27-2016/-1

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565823752816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051501

56562411621

Date : 05-27-2016

BC20/999.9/0/1604146/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656241162-1

Collection Ref. Code : 1863-33-788-1

Customer Information----------

Name : BANK OF THE PHILIPPINE ISLANDS

Premise Address : JUAN LUNA ST.,CEBU PORT CENTER,CEBU CITY

TIN : 438-366-255-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	429.800
Period From	:	04-26-2016	Prev Rdg	:	363.700
No of Days	:	30	Diff Rdg	:	66.100
Avg kWh/day	:	264.40	Registered	:	7932
Conn Load	:	174410	Billed kWh	:	7932

Power Metering Information----------

Meter No : MTR1124490 Pole No : 1604146

Serial No : 61022253 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.494	2.114	45.600
kWh :	429.800	363.700	7932.000
kVAR :	123.600	104.700	2268.000

Billed Demand : 50.000 Billed kVAR : 2268

Power Factor Value : 0.9615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41,542.26
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,745.83
Sub-Total		59,135.09
Distribution Charges		
Distribution Charge	0.2922/kWh	2,317.73
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	350.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	182.44
	589.19/month	589.19
Sub-Total		14,853.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	674.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.80
Surcharge	0.02 of 88,757.00	1,775.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.39
Sub-Total		2,401.77
Government Charges		
Franchise Tax - Local		572.92
Value Added Tax		
Generation		2,505.48
Transmission		392.85
System Loss		93.72
Distribution		1,782.43
Others		356.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,238.18
Environmental Charge	0.0025/kWh	19.83
NPC Stranded Contract Costs	0.1938/kWh	1,537.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	983.57
Sub-Total		9,483.16
CURRENT BILL - MAY 2016		85,873.60
TOTAL AMOUNT DUE		85,872.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 88,757.76

Your monthly electricity consumption chart

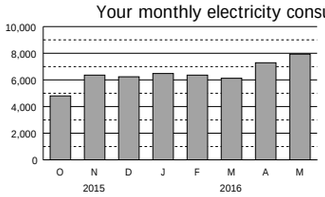

Avg Monthly Usage : 6,447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,873.60		
Less : VAT	5,131.44		
Amount Net of VAT	80,742.16		
Less: BIR 2306	2,305.12		
BIR 2307	1,539.27	VATable Sales	80,742.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,897.77	VAT Zero Rated Sales	0.00
Add : VAT	5,131.44	VAT Amount	5,131.44
TOTAL AMOUNT DUE	82,029.21	TOTAL SALES	85,873.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565823752816

BANK OF THE PHILIPPINE ISLANDS

Premise Address : JUAN LUNA ST.,CEBU PORT CENTER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-788-1	5656241162-1	06/09/2016	MAY/2016	85,872.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56562411621

BC20/999.9/0/0/10/05-27-2016/-1

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496851647252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049414

49648395843

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964839584-3

Collection Ref. Code : 1863-48-968-1

Customer Information----------

Name : LAWLESS,GRANT WILLIAM

Premise Address : ROOM 1007 10TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBI CITY

TIN :

Metering Information----------

Meter No	:	MTR1139336	Pole No	:	1556811
Serial No	:	40090603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	813
Period From	:	04-26-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	7900	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		1,476.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,605.00

Your monthly electricity consumption chart

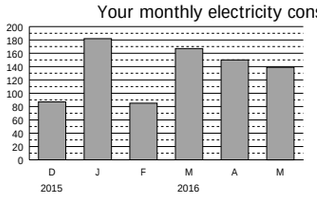

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496851647252

LAWLESS,GRANT WILLIAM

Premise Address : ROOM 1007 10TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBI CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-968-1	4964839584-3	06/09/2016	MAY/2016	1,476.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49648395843 BC20/999.9/0/0/10/05-27-2016/-1 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903828242458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035259

90311803705

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031180370-5

Collection Ref. Code : 1863-71-929-6

Customer Information----------

Name : ALGUIRE,MEI YE SEGUERRA

Premise Address : T1-8C6 UNIT 05, APPLE ONE, BANAWA HEIGHTS,GOOD SHEPHERD ROAD, BANAWA,GUADALUI

TIN :

Metering Information----------

Meter No	:	MTR1124063	Pole No	:	1560996
Serial No	:	10218977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	04-26-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9900	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 8.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.17
CURRENT BILL - MAY 2016		6.59
TOTAL AMOUNT DUE		5.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 22.00

Your monthly electricity consumption chart

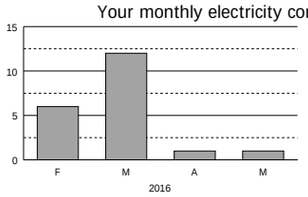

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.66		
Amount Net of VAT	5.93		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.54	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.20	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903828242458

ALGUIRE,MEI YE SEGUERRA

Premise Address : T1-8C6 UNIT 05, APPLE ONE, BANAWA HEIGHTS,GOOD SHEPHERD ROAD, BANAWA,GUADALUI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-929-6	9031180370-5	06/09/2016	MAY/2016	5.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90311803705

BC20/999.9/0/0/10/05-27-2016/-1

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594558517717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5944292717 0

BILLING STATEMENT

1005047886

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944292717-0

Collection Ref. Code : 1863-74-704-4

Customer Information----------

Name : CALALANG,NERESA VILLA

Premise Address : T1-8C2-UNIT 03 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA,GUADALUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124066	Pole No	:	0377010
Serial No	:	10218928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11
Period From	:	04-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	8
Avg kWh/day	:	0.24	Registered	:	8
Conn Load	:	7500	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - MAY 2016		9.57
TOTAL AMOUNT DUE		15.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 5,355.00

Your monthly electricity consumption chart

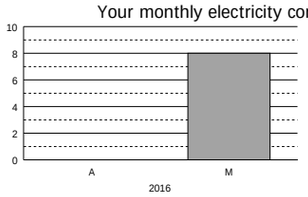

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.57		
Less : VAT	0.62		
Amount Net of VAT	8.95		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.57	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.19	TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594558517717

CALALANG,NERESA VILLA

Premise Address : T1-8C2-UNIT 03 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA,GUADALUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-704-4	5944292717-0	06/09/2016	MAY/2016	15.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5944292717 0

BC20/999.9/0/0/10/05-27-2016/-1

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684752209971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043209

68432404744

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843240474-4

Collection Ref. Code : 1863-22-872-1

Customer Information----------

Name : TAN,JENNEN WONG

Premise Address : T1-10C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9448 EVS6	Pole No	:	1560996
Serial No	:	10076560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12
Period From	:	04-26-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.57
TOTAL AMOUNT DUE		- 79.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

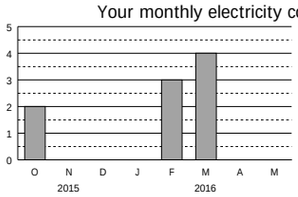

Avg Monthly Usage : 1.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684752209971

TAN,JENNEN WONG

Premise Address : T1-10C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-872-1	6843240474-4	06/09/2016	MAY/2016	- 79.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68432404744

BC20/999.9/0/0/10/05-27-2016/-1

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161928083950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050665

16123332351

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612333235-1

Collection Ref. Code : 1863-48-956-8

Customer Information----------

Name : TYLER,PHILIP HAROLD

Premise Address : UNIT 1202 12TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139334	Pole No	:	1556811
Serial No	:	40093369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	444
Period From	:	04-26-2016	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	7900	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		1,180.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 834.00

Your monthly electricity consumption chart

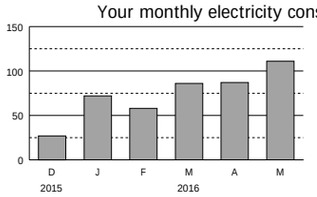

Avg Monthly Usage : 73.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161928083950

TYLER,PHILIP HAROLD

Premise Address : UNIT 1202 12TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-956-8	1612333235-1	06/09/2016	MAY/2016	1,180.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16123332351

BC20/999.9/0/0/10/05-27-2016/-1

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155914336713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15572851614

1005047164
Date : 05-27-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557285161-4
Collection Ref. Code : 1863-28-989-5

Customer Information----------
Name : SIGUAN,ADESTE SY EGCO
Premise Address : 9TH FLOOR T1-9C4-UNIT04,APPLEONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY
TIN :

Metering Information----------

Meter No	:	9180 EVS6	Pole No	:	1560996
Serial No	:	10020748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	790
Period From	:	04-26-2016	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	9900	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
Advance Payment/Credit Adjustments		- 5.41
TOTAL AMOUNT DUE		2,117.85

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 4, 2016 - 1,572.00

Your monthly electricity consumption chart

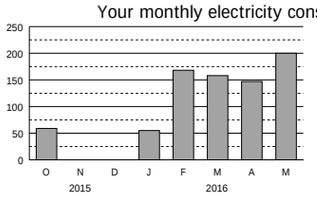

Avg Monthly Usage : 131.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155914336713

SIGUAN,ADESTE SY EGCO
Premise Address : 9TH FLOOR T1-9C4-UNIT04,APPLEONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-989-5	1557285161-4	06/09/2016	MAY/2016	2,117.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15572851614

BC20/999.9/0/0/10/05-27-2016/-1

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812704462160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040774

81251912234

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125191223-4

Collection Ref. Code : 1863-22-884-5

Customer Information----------

Name : TAN,JENNEN WONG

Premise Address : T1-10C3-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9242 EVS6	Pole No	:	1560996
Serial No	:	10020781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20
Period From	:	04-26-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.89
Advance Payment/Credit Adjustments		- 4.57
TOTAL AMOUNT DUE		16.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 6.00

Your monthly electricity consumption chart

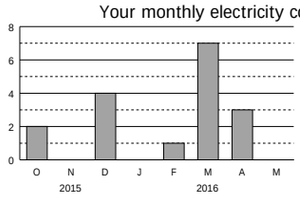

Avg Monthly Usage : 2.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812704462160

TAN,JENNEN WONG

Premise Address : T1-10C3-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-884-5	8125191223-4	06/09/2016	MAY/2016	16.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81251912234

BC20/999.9/0/0/10/05-27-2016/-1

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813511025307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040942

81371639121

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137163912-1

Collection Ref. Code : 1863-51-596-8

Customer Information----------

Name : BELCINA,VALERIE DIZON

Premise Address : T1-9C4-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9353 EVS6	Pole No	:	1560996
Serial No	:	10020893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	03-26-2016	Prev Rdg	:	3
No of Days	:	61	Diff Rdg	:	4
Avg kWh/day	:	0.07	Registered	:	4
Conn Load	:	7500	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 36.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - MAY 2016		7.69
Advance Payment/Credit Adjustments		- 1.29
TOTAL AMOUNT DUE		6.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 5.64

Your monthly electricity consumption chart

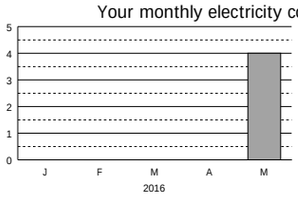

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.62		
Amount Net of VAT	7.07		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813511025307

BELCINA,VALERIE DIZON

Premise Address : T1-9C4-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-596-8	8137163912-1	06/09/2016	MAY/2016	6.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81371639121

BC20/999.9/0/0/10/05-27-2016/-1

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890163549838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047492

89031903530

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903190353-0

Collection Ref. Code : 1863-27-671-8

Customer Information----------

Name : KUGLER,HORST DIETER

Premise Address : T1-11C5 UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUF

TIN : 440-701-730-000

Metering Information----------

Meter No	:	9348 EVS6	Pole No	:	1560996
Serial No	:	10020755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50
Period From	:	04-26-2016	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	9900	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,451.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		- 1,445.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

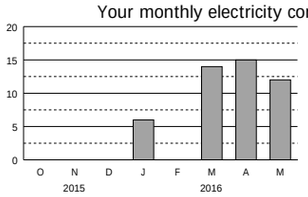

Avg Monthly Usage : 6.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890163549838

KUGLER,HORST DIETER

Premise Address : T1-11C5 UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-671-8	8903190353-0	06/09/2016	MAY/2016	- 1,445.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89031903530

BC20/999.9/0/0/10/05-27-2016/-1

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748685578186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042109

7487087451 3

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487087451-3

Collection Ref. Code : 1863-94-053-7

Customer Information----------

Name : SINGH,BALJINDER

Premise Address : T1-GC3 UNIT 02 APPLE ONE BANAWA HEIGHTS,GROUND FLOOR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124056	Pole No	:	1560996
Serial No	:	10218936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-27-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7500	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 5,355.00

Your monthly electricity consumption chart

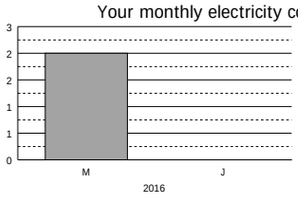

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748685578186

SINGH,BALJINDER
Premise Address : T1-GC3 UNIT 02 APPLE ONE BANAWA HEIGHTS,GROUND FLOOR,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-053-7	7487087451-3	06/09/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7487087451 3

BC20/999.9/0/0/10/05-27-2016/-1

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663175378057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049761

66397754277

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639775427-7

Collection Ref. Code : 1863-82-638-6

Customer Information----------

Name : ALCUDIA,AUDIE MANUEL DELA VICTORIA

Premise Address : T1-9C5-UNIT 04 GOOD SHEPHERD RD.,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124050	Pole No	:	1560996
Serial No	:	10218584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		8.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 7,070.00

Your monthly electricity consumption chart

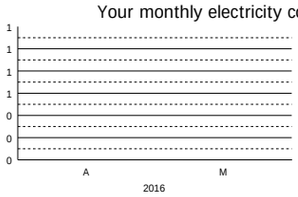

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663175378057

ALCUDIA,AUDIE MANUEL DELA VICTORIA
Premise Address : T1-9C5-UNIT 04 GOOD SHEPHERD RD.,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-638-6	6639775427-7	06/09/2016	MAY/2016	8.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66397754277

BC20/999.9/0/0/10/05-27-2016/-1

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517126229045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043548

51743494190

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174349419-0

Collection Ref. Code : 1863-28-764-7

Customer Information----------

Name : ARANETA,MICHAEL RELENTE

Premise Address : 4TH FLOOR T1-4C1-UNIT04,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9531 EVS6	Pole No	:	1560996
Serial No	:	10076520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,171.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		- 1,168.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 19, 2016 - 1,000.00

Your monthly electricity consumption chart

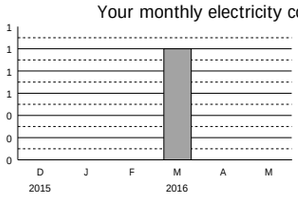

Avg Monthly Usage : 0.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517126229045

ARANETA,MICHAEL RELENTE

Premise Address : 4TH FLOOR T1-4C1-UNIT04,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-764-7	5174349419-0	06/09/2016	MAY/2016	- 1,168.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51743494190

BC20/999.9/0/0/10/05-27-2016/-1

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312789600485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041263

31200680630

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120068063-0

Collection Ref. Code : 1863-26-239-3

Customer Information----------

Name : ROLDAN,RYAN BARTE

Premise Address : T1-4C6-UNIT01 GOOD SHEPHERD ROAD,,APPLE ONE, BANAWA HEIGHTS,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9410 EVS6	Pole No	:	1560996
Serial No	:	10076564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	03-26-2016	Prev Rdg	:	3
No of Days	:	61	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	9900	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 471.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		- 471.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 14, 2015 - 500.00

Your monthly electricity consumption chart

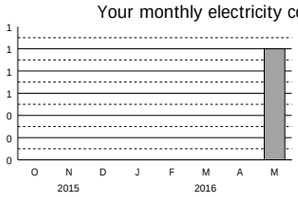

Avg Monthly Usage : 0.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312789600485

ROLDAN,RYAN BARTE

Premise Address : T1-4C6-UNIT01 GOOD SHEPHERD ROAD,,APPLE ONE, BANAWA HEIGHTS,,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-239-3	3120068063-0	06/09/2016	MAY/2016	- 471.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31200680630

BC20/999.9/0/0/10/05-27-2016/-1

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684578465301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043529

68419628422

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841962842-2

Collection Ref. Code : 1863-26-893-6

Customer Information----------

Name : LIONG,TYSHA MAY AGONOY

Premise Address : T1-7C6-UNIT01 7TH FLOOR GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,BANAWA GUADAL

TIN :

Metering Information----------

Meter No	:	9498 EVS6	Pole No	:	1560996
Serial No	:	10076402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1582
Period From	:	04-26-2016	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	9900	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
Advance Payment/Credit Adjustments		- 6.03
TOTAL AMOUNT DUE		2,085.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,934.50

Your monthly electricity consumption chart

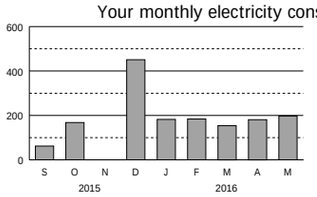

Avg Monthly Usage : 197.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684578465301

LIONG,TYSHA MAY AGONOY
Premise Address : T1-7C6-UNIT01 7TH FLOOR GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,BANAWA GUADAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-893-6	6841962842-2	06/09/2016	MAY/2016	2,085.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68419628422

BC20/999.9/0/0/10/05-27-2016/-1

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680002907632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041437

68084398152

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808439815-2

Collection Ref. Code : 1863-48-974-6

Customer Information----------

Name : EVERSON,DESMOND CLARENCE

Premise Address : UNIT 1403 14TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA, CEBU CITY

Billing Address : c/o Imee V. Quinte, Block 11 Lot 12, Velpal 1,,Pakigne, Minglanilla Cebu, Ref.#4288820000

TIN :

Metering Information----------

Meter No	:	MTR1139335	Pole No	:	1556811
Serial No	:	40093607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	272
Period From	:	04-26-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	7900	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		287.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 175.00

Your monthly electricity consumption chart

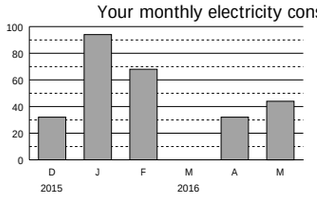

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680002907632

EVERSON,DESMOND CLARENCE

Premise Address : UNIT 1403 14TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-974-6	6808439815-2	06/09/2016	MAY/2016	287.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68084398152

BC20/999.9/0/0/10/05-27-2016/-1

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693708107986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048279

69398590492

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939859049-2

Collection Ref. Code : 1863-92-272-5

Customer Information----------

Name : ANGANA,EDGARDO JR RAMA

Premise Address : T1-6FC3 UNIT 05 6TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123913	Pole No	:	0377010
Serial No	:	10218253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	2
Avg kWh/day	:	0.13	Registered	:	2
Conn Load	:	9900	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	2.50000/month	2.50
Sub-Total		8.22
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		0.99
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.28
CURRENT BILL - MAY 2016		3.78
TOTAL AMOUNT DUE		3.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 7,070.00

Your monthly electricity consumption chart

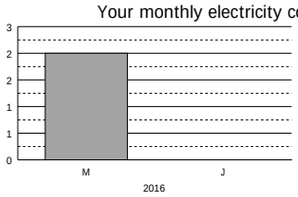

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.78		
Less : VAT	0.30		
Amount Net of VAT	3.48		
Less: BIR 2306	0.12		
BIR 2307	0.05	VATable Sales	3.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.31	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	3.61	TOTAL SALES	3.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693708107986

ANGANA,EDGARDO JR RAMA
Premise Address : T1-6FC3 UNIT 05 6TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-272-5	6939859049-2	06/09/2016	MAY/2016	3.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69398590492

BC20/999.9/0/0/10/05-27-2016/-1

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268359458429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034617

26845233837

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684523383-7

Collection Ref. Code : 1863-94-050-2

Customer Information----------

Name : SINGH,BALJINDER

Premise Address : T1-10C2- UNIT 02,10TH FLOOR APPLE ONE BANAWA HEIGHTS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123511	Pole No	:	1560996
Serial No	:	10218944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-27-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	7500	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		10.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 5,355.00

Your monthly electricity consumption chart

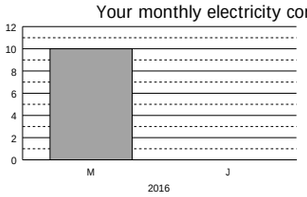

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268359458429

SINGH,BALJINDER

Premise Address : T1-10C2- UNIT 02,10TH FLOOR APPLE ONE BANAWA HEIGHTS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-050-2	2684523383-7	06/09/2016	MAY/2016	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26845233837

BC20/999.9/0/0/10/05-27-2016/-1

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118757920194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044240

11870708523

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187070852-3

Collection Ref. Code : 1863-51-386-8

Customer Information----------

Name : CONTRERAS,JASON ACEBES

Premise Address : T1-GC3 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	9265 EVS6	Pole No	:	1560996
Serial No	:	10020854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1320
Period From	:	04-26-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	9900	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.29
CURRENT BILL - MAY 2016		3,024.36
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		3,022.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,105.00

Your monthly electricity consumption chart

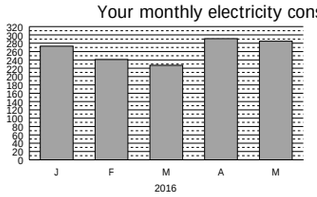

Avg Monthly Usage : 263.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.36		
Less : VAT	209.58		
Amount Net of VAT	2,814.78		
Less: BIR 2306	88.37		
BIR 2307	53.58	VATable Sales	2,814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.83	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,882.41	TOTAL SALES	3,024.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118757920194

CONTRERAS,JASON ACEBES
Premise Address : T1-GC3 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-386-8	1187070852-3	06/09/2016	MAY/2016	3,022.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11870708523

BC20/999.9/0/0/10/05-27-2016/-1

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634570962287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034666

63408051181

Date : 05-27-2016

BC20/999.9/0/0098951/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340805118-1

Collection Ref. Code : 1863-38-077-9

Customer Information----------

Name : CHEUNG REAL ESTATE CORP.

Premise Address : ALMENDRAS STREET,MABOLO, CEBU CITY

TIN : 473-007-344-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	240.100
Period From	:	04-26-2016	Prev Rdg	:	153.500
No of Days	:	30	Diff Rdg	:	86.600
Avg kWh/day	:	230.93	Registered	:	6928
Conn Load	:	132000	Billed kWh	:	6928

Power Metering Information----------

Meter No : MTR1124517 Pole No : 0098951

Serial No : 61022224 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.652	0.432	17.600
kWh :	240.100	153.500	6928.000
kVAR :	12.800	8.000	384.000

Billed Demand : 50.000 Billed kVAR : 384

Power Factor Value : 0.9985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36,284.01
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,524.85
Sub-Total		53,655.86
Distribution Charges		
Distribution Charge	0.2922/kWh	2,024.36
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	306.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	159.34
	589.19/month	589.19
Sub-Total		14,492.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	588.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.26
Sub-Total		547.32
Government Charges		
Franchise Tax - Local		515.21
Value Added Tax		
Generation		2,188.34
Transmission		392.85
System Loss		81.86
Distribution		1,739.13
Others		127.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,081.47
Environmental Charge	0.0025/kWh	17.32
NPC Stranded Contract Costs	0.1938/kWh	1,342.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	859.07
Sub-Total		8,345.40
CURRENT BILL - MAY 2016		77,041.32
TOTAL AMOUNT DUE		77,041.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 56,368.80

Your monthly electricity consumption chart

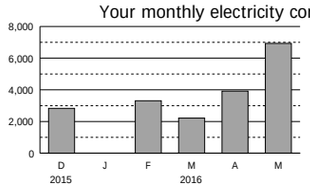

Avg Monthly Usage : 3,841.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,041.32		
Less : VAT	4,529.68		
Amount Net of VAT	72,511.64		
Less: BIR 2306	2,053.97		
BIR 2307	1,384.22	VATable Sales	72,511.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,073.45	VAT Zero Rated Sales	0.00
Add : VAT	4,529.68	VAT Amount	4,529.68
TOTAL AMOUNT DUE	73,603.13	TOTAL SALES	77,041.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634570962287

CHEUNG REAL ESTATE CORP.
Premise Address : ALMENDRAS STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-077-9	6340805118-1	06/09/2016	MAY/2016	77,041.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63408051181

BC20/999.9/0/0/10/05-27-2016/-1

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945015313504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040192

94586329859

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458632985-9

Collection Ref. Code : 1863-61-344-7

Customer Information----------

Name : BANZON,NELLIE MARIE CABALLERO

Premise Address : T1-8C3-UNIT04,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1124002	Pole No	:	1560996
Serial No	:	10218400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5.00

Your monthly electricity consumption chart

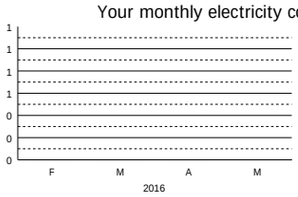

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945015313504

BANZON,NELLIE MARIE CABALLERO

Premise Address : T1-8C3-UNIT04,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-344-7	9458632985-9	06/09/2016	MAY/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94586329859

BC20/999.9/0/0/10/05-27-2016/-1

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005702147767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036679

00531586022

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053158602-2

Collection Ref. Code : 1863-57-545-6

Customer Information----------

Name : BUCOG,JAKE PAGUICAN

Premise Address : T1-9C2-UNIT 02 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123576	Pole No	:	1560996
Serial No	:	10218915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89
Period From	:	04-26-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 531.00	10.62
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.01
CURRENT BILL - MAY 2016		17.63
TOTAL AMOUNT DUE		8.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 540.00

Your monthly electricity consumption chart

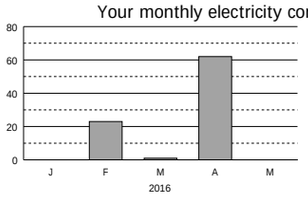

Avg Monthly Usage : 17.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.63		
Less : VAT	1.89		
Amount Net of VAT	15.74		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	15.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.64	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005702147767

BUCOG,JAKE PAGUICAN

Premise Address : T1-9C2-UNIT 02 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-545-6	0053158602-2	06/09/2016	MAY/2016	8.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00531586022

BC20/999.9/0/0/10/05-27-2016/-1

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876505264343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039376

87677986074

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767798607-4

Collection Ref. Code : 1863-49-134-1

Customer Information----------

Name : HAY,VICTORIA JUANERO

Premise Address : T1-11C5-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123316	Pole No	:	1560996
Serial No	:	10218815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	133
Period From	:	04-26-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	7500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 167.73
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.25
CURRENT BILL - MAY 2016		295.76
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		294.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 20.00

Your monthly electricity consumption chart

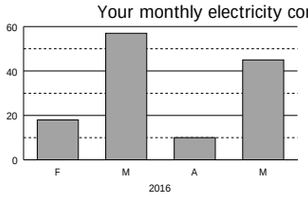

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.76		
Less : VAT	19.93		
Amount Net of VAT	275.83		
Less: BIR 2306	8.48		
BIR 2307	5.09	VATable Sales	275.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.26	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	282.19	TOTAL SALES	295.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876505264343

HAY,VICTORIA JUANERO
Premise Address : T1-11C5-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-134-1	8767798607-4	06/09/2016	MAY/2016	294.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87677986074

BC20/999.9/0/0/10/05-27-2016/-1

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709846042088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038779

70944395857

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094439585-7

Collection Ref. Code : 1863-38-941-5

Customer Information----------

Name : HAMILTON,ROBERT WARREN

Premise Address : T1-8C3-UNIT 01 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9518 EVS6	Pole No	:	1560996
Serial No	:	10076446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 469.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.79
TOTAL AMOUNT DUE		- 467.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 22, 2015 - 500.00

Your monthly electricity consumption chart

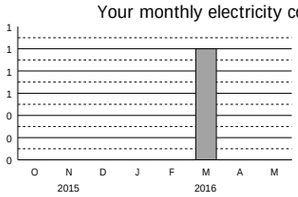

Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709846042088

HAMILTON,ROBERT WARREN

Premise Address : T1-8C3-UNIT 01 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-941-5	7094439585-7	06/09/2016	MAY/2016	- 467.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70944395857

BC20/999.9/0/0/10/05-27-2016/-1

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592239717673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046738

59209305966

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920930596-6

Collection Ref. Code : 1863-32-773-8

Customer Information----------

Name : ARRIESGADO,ALLAN MONTERDE

Premise Address : T1-4C1 UNTI 03 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9153 EVS6	Pole No	:	1560996
Serial No	:	10020853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	147
Period From	:	04-26-2016	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	7500	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 3.67
TOTAL AMOUNT DUE		81.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 86.00

Your monthly electricity consumption chart

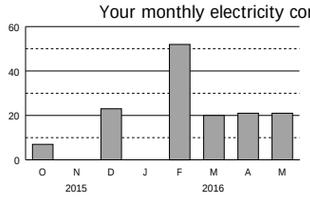

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592239717673

ARRIESGADO,ALLAN MONTERDE

Premise Address : T1-4C1 UNTI 03 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-773-8	5920930596-6	06/09/2016	MAY/2016	81.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59209305966

BC20/999.9/0/0/10/05-27-2016/-1

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832750946649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051778

83232970810

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323297081-0

Collection Ref. Code : 1863-70-704-2

Customer Information----------

Name : EUSEBIO,BENITO PANGANIBAN

Premise Address : T1-3C1 UNIT 02,APPLE ONE BANAWA HEIGHTS, GOOD SHEPERD RD,,BANAWA,GAUDALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124030	Pole No	:	1560996
Serial No	:	10218299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71
Period From	:	04-26-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7500	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 73.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.49
CURRENT BILL - MAY 2016		9.85
TOTAL AMOUNT DUE		28.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 190.00

Your monthly electricity consumption chart

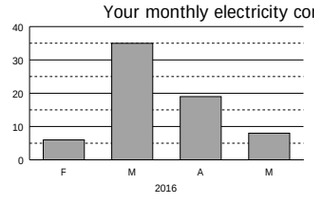

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.85		
Less : VAT	0.65		
Amount Net of VAT	9.20		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.79	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.44	TOTAL SALES	9.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832750946649

EUSEBIO,BENITO PANGANIBAN

Premise Address : T1-3C1 UNIT 02,APPLE ONE BANAWA HEIGHTS, GOOD SHEPERD RD,,BANAWA,GAUDALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-704-2	8323297081-0	06/09/2016	MAY/2016	28.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83232970810

BC20/999.9/0/0/10/05-27-2016/-1

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637542582814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035943

63732758089

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373275808-9

Collection Ref. Code : 1863-22-869-1

Customer Information----------

Name : BOEHM,TERESITA LUMBUAN

Premise Address : T1-11C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9294 EVS6	Pole No	:	1560996
Serial No	:	10020885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2392
Period From	:	04-26-2016	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	7500	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		645.51
CURRENT BILL - MAY 2016		5,344.01
Advance Payment/Credit Adjustments		- 4.27
TOTAL AMOUNT DUE		5,339.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,151.00

Your monthly electricity consumption chart

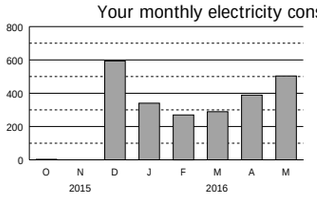

Avg Monthly Usage : 341.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.01		
Less : VAT	370.15		
Amount Net of VAT	4,973.86		
Less: BIR 2306	156.08		
BIR 2307	94.67	VATable Sales	4,973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.11	VAT Zero Rated Sales	0.00
Add : VAT	370.15	VAT Amount	370.15
TOTAL AMOUNT DUE	5,093.26	TOTAL SALES	5,344.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637542582814

BOEHM,TERESITA LUMBUAN

Premise Address : T1-11C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-869-1	6373275808-9	06/09/2016	MAY/2016	5,339.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63732758089

BC20/999.9/0/0/10/05-27-2016/-1

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814957638164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041498

81439806449

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143980644-9

Collection Ref. Code : 1863-29-836-3

Customer Information----------

Name : LABOR,JOY MANIGSACA

Premise Address : T1-8C1- UNIT 1 AND 2 APPLE ONE,BANAWA HEIGHTS,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9209 EVS6	Pole No	:	1560996
Serial No	:	10020743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1129
Period From	:	04-26-2016	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	9900	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		354.01
CURRENT BILL - MAY 2016		2,933.08
Advance Payment/Credit Adjustments		- 5.31
TOTAL AMOUNT DUE		2,921.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,600.00

Your monthly electricity consumption chart

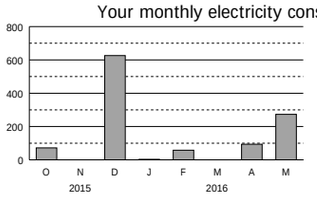

Avg Monthly Usage : 160.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.08		
Less : VAT	204.62		
Amount Net of VAT	2,728.46		
Less: BIR 2306	86.25		
BIR 2307	51.97	VATable Sales	2,728.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.24	VAT Zero Rated Sales	0.00
Add : VAT	204.62	VAT Amount	204.62
TOTAL AMOUNT DUE	2,794.86	TOTAL SALES	2,933.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814957638164

LABOR,JOY MANIGSACA

Premise Address : T1-8C1- UNIT 1 AND 2 APPLE ONE,BANAWA HEIGHTS,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-836-3	8143980644-9	06/09/2016	MAY/2016	2,921.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81439806449

BC20/999.9/0/0/10/05-27-2016/-1

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272742986197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036842

27209412694

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720941269-4

Collection Ref. Code : 1863-79-368-2

Customer Information----------

Name : MANINGO,JONNAH DALE CODILLA

Premise Address : T1-5C5 UNIT 01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD ROAD,BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124020	Pole No	:	1560996
Serial No	:	10218448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		7.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 7,070.00

Your monthly electricity consumption chart

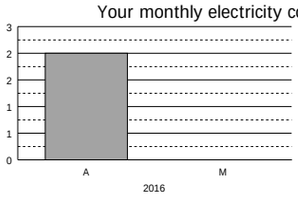

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272742986197

MANINGO,JONNAH DALE CODILLA

Premise Address : T1-5C5 UNIT 01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD ROAD,BANAWA, GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-368-2	2720941269-4	06/09/2016	MAY/2016	7.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27209412694 BC20/999.9/0/0/10/05-27-2016/-1 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188222959773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044993

18840526109

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884052610-9

Collection Ref. Code : 1863-74-440-1

Customer Information----------

Name : ELIZALDE,MARY GRACE YU

Premise Address : T1-7C5 UNIT 01,APPLE ONE BANAWA HEIGHTS GOOD SHEPERD,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124026	Pole No	:	0377010
Serial No	:	10219102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	9900	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 82.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - MAY 2016		10.06
TOTAL AMOUNT DUE		15.70

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - FEBRUARY 22, 2016 - 7,070.00

Your monthly electricity consumption chart

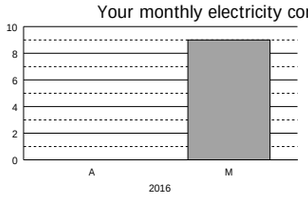

Avg Monthly Usage : 4.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.06		
Less : VAT	0.62		
Amount Net of VAT	9.44		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.05	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.67	TOTAL SALES	10.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188222959773

ELIZALDE,MARY GRACE YU
Premise Address : T1-7C5 UNIT 01,APPLE ONE BANAWA HEIGHTS GOOD SHEPERD,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-440-1	1884052610-9	06/09/2016	MAY/2016	15.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18840526109

BC20/999.9/0/0/10/05-27-2016/-1

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623947759915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046976

62363763764

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236376376-4

Collection Ref. Code : 1863-78-377-6

Customer Information----------

Name : VIRTUDAZO,EUGENIA SARSONA

Premise Address : T1-10C3 UNIT01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD ROAD,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124067	Pole No	:	0377010
Serial No	:	10218364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	9900	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.64
TOTAL AMOUNT DUE		- 0.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 15.00

Your monthly electricity consumption chart

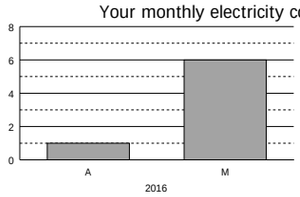

Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.62		
Amount Net of VAT	8.02		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.64	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623947759915

VIRTUDAZO,EUGENIA SARSONA

Premise Address : T1-10C3 UNIT01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD ROAD,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-377-6	6236376376-4	06/09/2016	MAY/2016	- 0.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62363763764

BC20/999.9/0/0/10/05-27-2016/-1

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137115079946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13701554027

1005035958

Date : 05-27-2016

BC20/999.9/0/0082166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370155402-7

Collection Ref. Code : 1863-26-533-3

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address : N. ESCARIO STREET,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	847.900
Period From	:	04-26-2016	Prev Rdg	:	698.300
No of Days	:	30	Diff Rdg	:	149.600
Avg kWh/day	:	2,992.00	Registered	:	89760
Conn Load	:	842400	Billed kWh	:	89760

Power Metering Information----------

Meter No : MTR1123036 Pole No : 0082166

Serial No : 50989862 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.881	1.580	180.600
kWh :	847.900	698.300	89760.000
kVAR :	472.900	389.300	50160.000

Billed Demand : 180.600 Billed kVAR : 50160

Power Factor Value : 0.8729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	470,100.05
Transmission Charge	220.84/kW	39,883.70
System Loss Charge	0.1497/kWh	13,437.07
Sub-Total		523,420.82
Distribution Charges		
Distribution Charge	0.1761/kWh	15,806.74
	137.56/kW	24,843.34
Supply Charge	0.0428/kWh	3,841.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,728.70
	4,751.36/month	4,751.36
Sub-Total		58,671.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,629.60
Senior Citizen Subsidy Charge	0.000101/kWh	9.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 547.54
Sub-Total		7,091.13
Government Charges		
Franchise Tax - Local		4,418.88
Value Added Tax		
Generation		28,352.41
Transmission		988.72
System Loss		760.71
Distribution		7,040.61
Others		1,381.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14,011.54
Environmental Charge	0.0025/kWh	224.40
NPC Stranded Contract Costs	0.1938/kWh	17,395.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,130.24
Sub-Total		85,704.20
CURRENT BILL - MAY 2016		674,887.86
TOTAL AMOUNT DUE		674,887.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 250,000.00

Your monthly electricity consumption chart

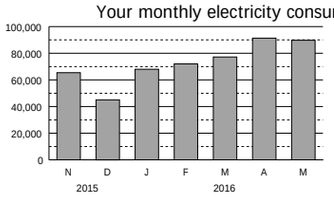

Avg Monthly Usage : 72,677.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674,887.86		
Less : VAT	38,523.65		
Amount Net of VAT	636,364.21		
Less: BIR 2306	16,477.71		
BIR 2307	11,872.05	VATable Sales	636,364.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608,014.45	VAT Zero Rated Sales	0.00
Add : VAT	38,523.65	VAT Amount	38,523.65
TOTAL AMOUNT DUE	646,538.10	TOTAL SALES	674,887.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137115079946

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address : N. ESCARIO STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-533-3	1370155402-7	06/09/2016	MAY/2016	674,887.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13701554027

BC20/999.9/0/0/10/05-27-2016/-1

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436594288330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035634

43682096649

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368209664-9

Collection Ref. Code : 1863-88-620-6

Customer Information----------

Name : HUANG,ALYSSA JOYCE ABAYON

Premise Address : T1-GC2-UNIT 3,APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD,BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123805	Pole No	:	1560996
Serial No	:	10218891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	301
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	7500	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 32.50	0.65
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.77
CURRENT BILL - MAY 2016		3,078.04
TOTAL AMOUNT DUE		3,077.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 33.00

Your monthly electricity consumption chart

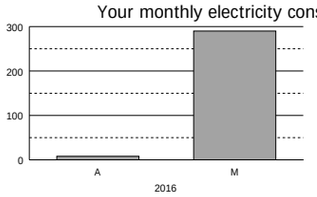

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.04		
Less : VAT	213.31		
Amount Net of VAT	2,864.73		
Less: BIR 2306	89.95		
BIR 2307	54.53	VATable Sales	2,864.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.25	VAT Zero Rated Sales	0.00
Add : VAT	213.31	VAT Amount	213.31
TOTAL AMOUNT DUE	2,933.56	TOTAL SALES	3,078.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436594288330

HUANG,ALYSSA JOYCE ABAYON

Premise Address : T1-GC2-UNIT 3,APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD,BANAWA, GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-620-6	4368209664-9	06/09/2016	MAY/2016	3,077.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43682096649

BC20/999.9/0/0/10/05-27-2016/-1

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231700346481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050010

2310627313

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310627313-1

Collection Ref. Code : 1863-48-959-2

Customer Information----------

Name : MONSETH,RUNE

Premise Address : ROOM 1203 12TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139333	Pole No	:	1556811
Serial No	:	40095205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2800
Period From	:	04-26-2016	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	782
Avg kWh/day	:	26.07	Registered	:	782
Conn Load	:	7900	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,095.57
Transmission Charge	0.2986/kWh	233.51
System Loss Charge	0.8302/kWh	649.22
Sub-Total		4,978.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		54.65
Value Added Tax		
Generation		247.00
Transmission		5.78
System Loss		37.53
Distribution		269.10
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,001.15
CURRENT BILL - MAY 2016		8,288.54
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		8,287.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,929.00

Your monthly electricity consumption chart

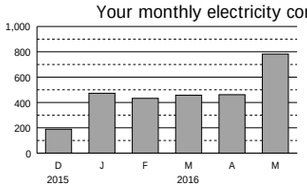

Avg Monthly Usage : 466.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.54		
Less : VAT	573.95		
Amount Net of VAT	7,714.59		
Less: BIR 2306	242.02		
BIR 2307	146.84	VATable Sales	7,714.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,325.73	VAT Zero Rated Sales	0.00
Add : VAT	573.95	VAT Amount	573.95
TOTAL AMOUNT DUE	7,899.68	TOTAL SALES	8,288.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231700346481

MONSETH,RUNE

Premise Address : ROOM 1203 12TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-959-2	2310627313-1	06/09/2016	MAY/2016	8,287.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2310627313

BC20/999.9/0/0/10/05-27-2016/-1

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510335196568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039395

51053527902

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105352790-2

Collection Ref. Code : 1863-71-212-7

Customer Information----------

Name : GONZALEZ,KORINA BIANCA OLAYVAR

Premise Address : T1-7C2 UNIT 05,APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD, BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123464	Pole No	:	1560996
Serial No	:	10218311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	104
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	9900	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 16.00

Your monthly electricity consumption chart

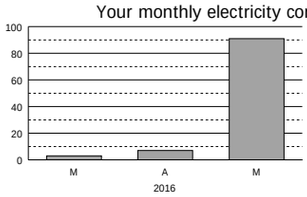

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510335196568

GONZALEZ,KORINA BIANCA OLAYVAR

Premise Address : T1-7C2 UNIT 05,APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD, BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-212-7	5105352790-2	06/09/2016	MAY/2016	914.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51053527902

BC20/999.9/0/0/10/05-27-2016/-1

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527454907506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048153

52788049196

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278804919-6

Collection Ref. Code : 1863-48-971-1

Customer Information----------

Name : MAHTANI,MAYA COMPLETO

Premise Address : UNIT 1004 10TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139863	Pole No	:	1556811
Serial No	:	85023391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1369
Period From	:	04-26-2016	Prev Rdg	:	1015
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	7900	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.58
CURRENT BILL - MAY 2016		3,755.20
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		3,750.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,080.00

Your monthly electricity consumption chart

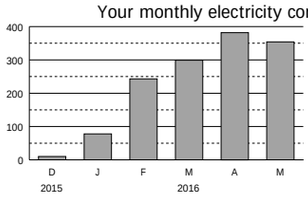

Avg Monthly Usage : 227.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.20		
Less : VAT	260.16		
Amount Net of VAT	3,495.04		
Less: BIR 2306	109.69		
BIR 2307	66.53	VATable Sales	3,495.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.82	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,578.98	TOTAL SALES	3,755.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527454907506

MAHTANI,MAYA COMPLETO
Premise Address : UNIT 1004 10TH FLOOR,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-971-1	5278804919-6	06/09/2016	MAY/2016	3,750.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52788049196

BC20/999.9/0/0/10/05-27-2016/-1

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383180044098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042970

38330474677

Date : 05-27-2016

BC20/999.9/0/1557090/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833047467-7

Collection Ref. Code : 1861-24-356-1

Customer Information----------

Name : GOLDPEACH PROPERTIES CORPORATION

Premise Address : #21 B. RODRIGUEZ,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	449.200
Period From	:	04-26-2016	Prev Rdg	:	399.200
No of Days	:	30	Diff Rdg	:	50.000
Avg kWh/day	:	4,000.00	Registered	:	120000
Conn Load	:	2700000	Billed kWh	:	120000

Power Metering Information----------

Meter No : MTR1123252 Pole No : 1557090

Serial No : 50881687 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.555	1.401	369.600
kWh :	449.200	399.200	120000.000
kVAR :	263.800	234.800	69600.000

Billed Demand : 369.600 Billed kVAR : 69600

Power Factor Value : 0.8650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628,476.00
Transmission Charge	220.84/kW	81,622.46
System Loss Charge	0.1497/kWh	17,964.00
Sub-Total		728,062.46
Distribution Charges		
Distribution Charge	0.1761/kWh	21,132.00
	137.56/kW	50,842.18
Supply Charge	0.0428/kWh	5,136.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,648.00
	4,751.36/month	4,751.36
Sub-Total		92,209.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,200.00
Senior Citizen Subsidy Charge	0.000101/kWh	12.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 732.00
Sub-Total		9,480.12
Government Charges		
Franchise Tax - Local		6,223.14
Value Added Tax		
Generation		37,904.28
Transmission		2,023.42
System Loss		1,017.00
Distribution		11,065.13
Others		1,884.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18,732.00
Environmental Charge	0.0025/kWh	300.00
NPC Stranded Contract Costs	0.1938/kWh	23,256.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,880.00
Sub-Total		117,285.36
CURRENT BILL - MAY 2016		947,037.32
Advance Payment/Credit Adjustments		- 2,510.98
TOTAL AMOUNT DUE		944,526.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 946,870.70

Your monthly electricity consumption chart

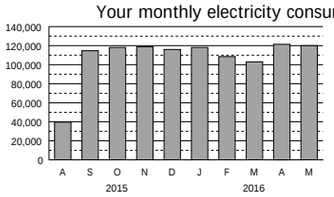

Avg Monthly Usage : 107,808.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947,037.32		
Less : VAT	53,894.22		
Amount Net of VAT	893,143.10		
Less: BIR 2306	23,318.03		
BIR 2307	16,719.50	VATable Sales	893,143.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853,105.57	VAT Zero Rated Sales	0.00
Add : VAT	53,894.22	VAT Amount	53,894.22
TOTAL AMOUNT DUE	906,999.79	TOTAL SALES	947,037.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383180044098

GOLDPEACH PROPERTIES CORPORATION

Premise Address : #21 B. RODRIGUEZ,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-356-1	3833047467-7	06/09/2016	MAY/2016	944,526.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38330474677

BC20/999.9/0/0/10/05-27-2016/-1

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971040146787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036624

97146381732

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714638173-2

Collection Ref. Code : 1863-46-905-2

Customer Information----------

Name : ORDENIZA,CHERRIE MARIE BUSTAMANTE

Premise Address : T1 - 8C1 - UNIT 03,APPLEONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9440 EVS6	Pole No	:	1560996
Serial No	:	10076477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40
Period From	:	04-26-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.89
Advance Payment/Credit Adjustments		- 1.76
TOTAL AMOUNT DUE		16.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 5.51

Your monthly electricity consumption chart

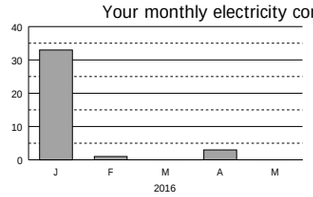

Avg Monthly Usage : 7.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971040146787

ORDENIZA,CHERRIE MARIE BUSTAMANTE

Premise Address : T1 - 8C1 - UNIT 03,APPLEONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-905-2	9714638173-2	06/09/2016	MAY/2016	16.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97146381732

BC20/999.9/0/0/10/05-27-2016/-1

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264371365088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050173

26463124060

Date : 05-27-2016

BC20/999.9/0/1584770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646312406-0

Collection Ref. Code : 1861-53-029-3

Customer Information----------

Name : YOUNG,ANTHONY YAP

Premise Address : CALLE ESPANA,BESIDE CONCORD TECHNICAL SCHOOL,PARIAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1005.100
Period From	:	04-26-2016	Prev Rdg	:	872.300
No of Days	:	30	Diff Rdg	:	132.800
Avg kWh/day	:	531.20	Registered	:	15936
Conn Load	:	226902	Billed kWh	:	15936

Power Metering Information----------

Meter No : MTR1123208 Pole No : 1584770

Serial No : 61022247 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.853	2.543	37.200
kWh :	1005.100	872.300	15936.000
kVAR :	177.500	151.000	3180.000

Billed Demand : 50.000 Billed kVAR : 3180

Power Factor Value : 0.9807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83,461.61
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,507.51
Sub-Total		102,816.12
Distribution Charges		
Distribution Charge	0.2922/kWh	4,656.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	704.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	366.53
	589.19/month	589.19
Sub-Total		17,730.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,354.56
Senior Citizen Subsidy Charge	0.000101/kWh	1.61
Surcharge	0.02 of 130,089.00	2,601.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.21
Sub-Total		3,860.74
Government Charges		
Franchise Tax - Local		933.04
Value Added Tax		
Generation		5,033.68
Transmission		392.85
System Loss		188.29
Distribution		2,127.63
Others		575.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,487.61
Environmental Charge	0.0025/kWh	39.84
NPC Stranded Contract Costs	0.1938/kWh	3,088.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,976.06
Sub-Total		16,842.65
CURRENT BILL - MAY 2016		141,249.73
TOTAL AMOUNT DUE		141,249.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 130,089.21

Your monthly electricity consumption chart

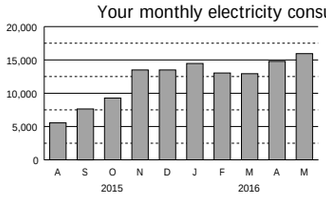

Avg Monthly Usage : 12,061.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,249.73		
Less : VAT	8,317.70		
Amount Net of VAT	132,932.03		
Less: BIR 2306	3,636.09		
BIR 2307	2,506.80	VATable Sales	132,932.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,789.14	VAT Zero Rated Sales	0.00
Add : VAT	8,317.70	VAT Amount	8,317.70
TOTAL AMOUNT DUE	135,106.84	TOTAL SALES	141,249.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264371365088

YOUNG,ANTHONY YAP

Premise Address : CALLE ESPANA,BESIDE CONCORD TECHNICAL SCHOOL,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-029-3	2646312406-0	06/09/2016	MAY/2016	141,249.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26463124060

BC20/999.9/0/0/10/05-27-2016/-1

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698826351352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69864904979

1005051318

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986490497-9

Collection Ref. Code : 1863-38-938-5

Customer Information----------

Name : CASIPONG,REOFRANCO MACOY

Premise Address : T1-8C4-UNIT 02 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9421 EVS6	Pole No	:	1560996
Serial No	:	10076399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.87
TOTAL AMOUNT DUE		- 16.68

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 4, 2016 - 10.50

Your monthly electricity consumption chart

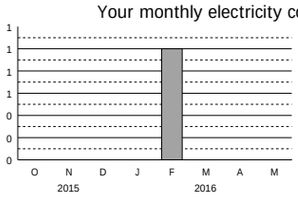

Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698826351352

CASIPONG,REOFRANCO MACOY
Premise Address : T1-8C4-UNIT 02 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-938-5	6986490497-9	06/09/2016	MAY/2016	- 16.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69864904979

BC20/999.9/0/0/10/05-27-2016/-1

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646569328587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041155

64665577538

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466557753-8

Collection Ref. Code : 1863-94-185-1

Customer Information----------

Name : VARGA,FIDES GUINTO

Premise Address : T1-8C3 UNIT 05,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD, BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124024	Pole No	:	0377010
Serial No	:	10219066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.32
CURRENT BILL - MAY 2016		2.82
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 7,070.00

Your monthly electricity consumption chart

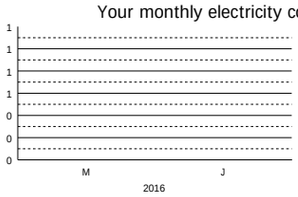

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.82		
Less : VAT	0.30		
Amount Net of VAT	2.52		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.34	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	2.64	TOTAL SALES	2.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646569328587

VARGA,FIDES GUINTO
Premise Address : T1-8C3 UNIT 05,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD, BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-185-1	6466557753-8	06/09/2016	MAY/2016	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64665577538

BC20/999.9/0/0/10/05-27-2016/-1

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647351919419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041352

64737254744

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473725474-4

Collection Ref. Code : 1863-86-896-8

Customer Information----------

Name : BERAME,ROWENA FONTILARA

Premise Address : T1-GC4-UNIT 02,APPPLEONE BANAWA HEIGHTS,GOOD SHEPHERD RD.,BANAWA,GUADALUPE,

TIN :

Metering Information----------

Meter No	:	MTR1123560	Pole No	:	1560996
Serial No	:	10218209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5.00

Your monthly electricity consumption chart

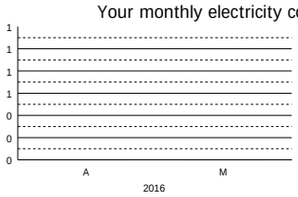

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647351919419

BERAME,ROWENA FONTILARA

Premise Address : T1-GC4-UNIT 02,APPPLEONE BANAWA HEIGHTS,GOOD SHEPHERD RD.,BANAWA,GUADALUPE,

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-896-8	6473725474-4	06/09/2016	MAY/2016	5.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64737254744 BC20/999.9/0/0/10/05-27-2016/-1 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550146304534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042629

55007973849

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500797384-9

Collection Ref. Code : 1863-37-014-5

Customer Information----------

Name : AARNSETH,TOR JOHAN

Premise Address : T1-4C6 UNIT 05 4TH FLOOR,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9403 EVS6	Pole No	:	1560996
Serial No	:	10076454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	685
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	9900	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.17
CURRENT BILL - MAY 2016		1,642.14
Advance Payment/Credit Adjustments		- 4.13
TOTAL AMOUNT DUE		1,641.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,174.00

Your monthly electricity consumption chart

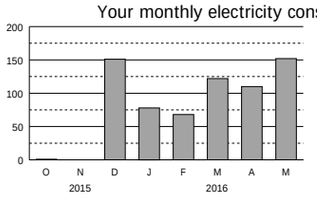

Avg Monthly Usage : 97.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.14		
Less : VAT	114.92		
Amount Net of VAT	1,527.22		
Less: BIR 2306	48.45		
BIR 2307	29.10	VATable Sales	1,527.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.67	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,564.59	TOTAL SALES	1,642.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550146304534

AARNSETH,TOR JOHAN
Premise Address : T1-4C6 UNIT 05 4TH FLOOR,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-014-5	5500797384-9	06/09/2016	MAY/2016	1,641.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55007973849

BC20/999.9/0/0/10/05-27-2016/-1

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550933911101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042788

5507647107

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507647107-1

Collection Ref. Code : 1863-44-362-2

Customer Information----------

Name : SEO,HYUNJU

Premise Address : 6TH FLR T1-6C6-UNIT 02,APPLEONE HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9328 EVS6	Pole No	:	1560996
Serial No	:	10020767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	235
Period From	:	03-26-2016	Prev Rdg	:	3
No of Days	:	61	Diff Rdg	:	232
Avg kWh/day	:	3.80	Registered	:	232
Conn Load	:	7500	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.47
CURRENT BILL - MAY 2016		2,462.97
Advance Payment/Credit Adjustments		- 2.12
TOTAL AMOUNT DUE		2,460.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 5.00

Your monthly electricity consumption chart

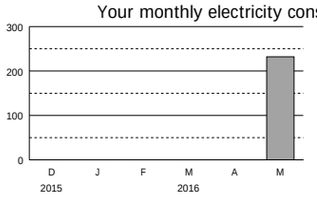

Avg Monthly Usage : 46.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.97		
Less : VAT	170.71		
Amount Net of VAT	2,292.26		
Less: BIR 2306	71.99		
BIR 2307	43.63	VATable Sales	2,292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.64	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,347.35	TOTAL SALES	2,462.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550933911101

SEO,HYUNJU

Premise Address : 6TH FLR T1-6C6-UNIT 02,APPLEONE HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-362-2	5507647107-1	06/09/2016	MAY/2016	2,460.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5507647071

BC20/999.9/0/0/10/05-27-2016/-1

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289950266686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046465

28975806820

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897580682-0

Collection Ref. Code : 1863-78-131-5

Customer Information----------

Name : MADJUS,JULIUS CARMONA

Premise Address : T1-GC5 UNIT 03 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD ROAD,GUADALUPE, CEBU CI

TIN :

Metering Information----------

Meter No	:	MTR1123593	Pole No	:	1560996
Serial No	:	10218236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	7500	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		- 77.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1.47

Your monthly electricity consumption chart

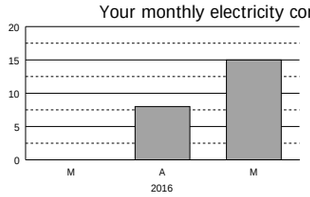

Avg Monthly Usage : 7.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289950266686

MADJUS,JULIUS CARMONA

Premise Address : T1-GC5 UNIT 03 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD ROAD,GUADALUPE, CEBU CI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-131-5	2897580682-0	06/09/2016	MAY/2016	- 77.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28975806820

BC20/999.9/0/0/10/05-27-2016/-1

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781520339162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042136

78173176740

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817317674-0

Collection Ref. Code : 1863-71-050-7

Customer Information----------

Name : NIOG,MARVI DULNUAN

Premise Address : T1-10C4 UNIT04,APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD, BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124064	Pole No	:	1560996
Serial No	:	10218997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.82
TOTAL AMOUNT DUE		13.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 7,070.00

Your monthly electricity consumption chart

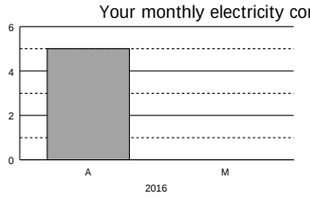

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781520339162

NIOG,MARVI DULNUAN

Premise Address : T1-10C4 UNIT04,APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD, BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-050-7	7817317674-0	06/09/2016	MAY/2016	13.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78173176740

BC20/999.9/0/0/10/05-27-2016/-1

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169970522289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035216

16974811677

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697481167-7

Collection Ref. Code : 1863-51-389-2

Customer Information----------

Name : ASRI,ZAHRA DEWI SARAM

Premise Address : T1-4C2 UNIT 05,APPLEONE BANAWA HEIGHTS G. ROAD,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	9552 EVS6	Pole No	:	1560996
Serial No	:	10076499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	03-26-2016	Prev Rdg	:	236
No of Days	:	61	Diff Rdg	:	52
Avg kWh/day	:	0.85	Registered	:	52
Conn Load	:	9900	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.65 of 484.82	- 315.13
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 309.63
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		40.12
CURRENT BILL - MAY 2016		215.31
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		213.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 275.00

Your monthly electricity consumption chart

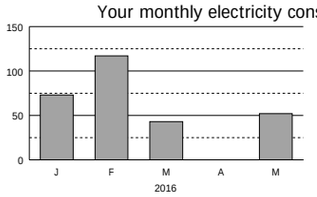

Avg Monthly Usage : 71.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.31		
Less : VAT	14.03		
Amount Net of VAT	201.28		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	201.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	205.75	TOTAL SALES	215.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169970522289

ASRI,ZAHRA DEWI SARAM

Premise Address : T1-4C2 UNIT 05,APPLEONE BANAWA HEIGHTS G. ROAD,BANAWA, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-389-2	1697481167-7	06/09/2016	MAY/2016	213.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16974811677

BC20/999.9/0/0/10/05-27-2016/-1

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384533058002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38446473084

1005043793
Date : 05-27-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844647308-4
Collection Ref. Code : 1863-38-902-4

Customer Information----------
Name : CUNANAN,JONNIKA XYZA HERMOSILLA
Premise Address : T1-7C6-UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY
TIN : 294-518-130-000

Metering Information----------

Meter No	:	9406 EVS6	Pole No	:	1560996
Serial No	:	10076523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1966
Period From	:	04-26-2016	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	9900	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,173.80
Transmission Charge	0.2986/kWh	180.95
System Loss Charge	0.8302/kWh	503.10
Sub-Total		3,857.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		191.43
Transmission		4.48
System Loss		29.09
Distribution		208.67
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		776.00
CURRENT BILL - MAY 2016		6,424.36
Advance Payment/Credit Adjustments		- 3.79
TOTAL AMOUNT DUE		6,424.11

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 8,188.00

Your monthly electricity consumption chart

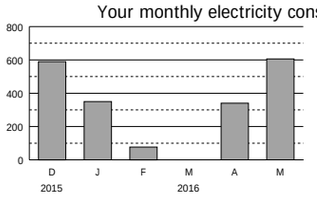

Avg Monthly Usage : 327.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.36		
Less : VAT	444.94		
Amount Net of VAT	5,979.42		
Less: BIR 2306	187.63		
BIR 2307	113.81	VATable Sales	5,979.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,677.98	VAT Zero Rated Sales	0.00
Add : VAT	444.94	VAT Amount	444.94
TOTAL AMOUNT DUE	6,122.92	TOTAL SALES	6,424.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384533058002

CUNANAN,JONNIKA XYZA HERMOSILLA
Premise Address : T1-7C6-UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-902-4	3844647308-4	06/09/2016	MAY/2016	6,424.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38446473084

BC20/999.9/0/0/10/05-27-2016/-1

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973519189736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037356

97351706441

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735170644-1

Collection Ref. Code : 1863-86-899-2

Customer Information----------

Name : BERAME,ROWENA FONTILARA

Premise Address : T1-GC4-UNIT 03,APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD RD.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124006	Pole No	:	1560996
Serial No	:	10218395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5.00

Your monthly electricity consumption chart

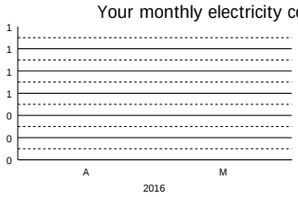

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973519189736

BERAME,ROWENA FONTILARA

Premise Address : T1-GC4-UNIT 03,APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD RD.,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-899-2	9735170644-1	06/09/2016	MAY/2016	5.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97351706441

BC20/999.9/0/0/10/05-27-2016/-1

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358111114694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35871875320

BILLING STATEMENT

1005047737

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587187532-0

Collection Ref. Code : 1863-44-278-2

Customer Information----------

Name : BLANCAS,NOVELYN MORENO

Premise Address : 4TH FLR. T1-4C4-UNIT 01,APPLE ONE HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9215 EVS6	Pole No	:	1560996
Serial No	:	10020811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1443
Period From	:	04-26-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	9900	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
Advance Payment/Credit Adjustments		- 2.85
TOTAL AMOUNT DUE		2,494.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,592.00

Your monthly electricity consumption chart

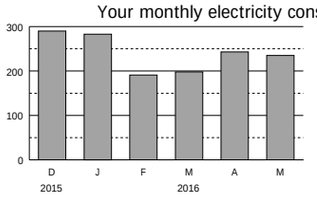

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358111114694

BLANCAS,NOVELYN MORENO
Premise Address : 4TH FLR. T1-4C4-UNIT 01,APPLE ONE HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-278-2	3587187532-0	06/09/2016	MAY/2016	2,494.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35871875320

BC20/999.9/0/0/10/05-27-2016/-1

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714912477745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041639

71497915729

Date : 05-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149791572-9

Collection Ref. Code : 1863-38-161-9

Customer Information----------

Name : ORNOPIA,FLORITA TALE

Premise Address : UNIT 402,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128361	Pole No	:	1556811
Serial No	:	40091237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1182
Period From	:	04-26-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	7900	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		694.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,497.00

Your monthly electricity consumption chart

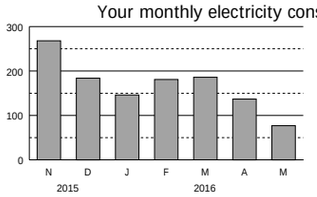

Avg Monthly Usage : 168.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714912477745

ORNOPIA,FLORITA TALE

Premise Address : UNIT 402,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-161-9	7149791572-9	06/09/2016	MAY/2016	694.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71497915729

BC20/999.9/0/0/10/05-27-2016/-1

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242745885039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038039

24241723337

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424172333-7

Collection Ref. Code : 1863-49-146-5

Customer Information----------

Name : YGBUHAY,ROLANDO ATEGA

Premise Address : T1-3C2-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9259 EVS6	Pole No	:	1560996
Serial No	:	10020909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	7500	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		962.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 854.00

Your monthly electricity consumption chart

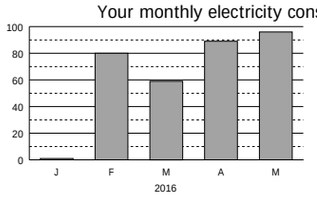

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242745885039

YGBUHAY,ROLANDO ATEGA

Premise Address : T1-3C2-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-146-5	2424172333-7	06/09/2016	MAY/2016	962.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24241723337

BC20/999.9/0/0/10/05-27-2016/-1

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668095892675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034574

66826111800

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682611180-0

Collection Ref. Code : 1863-53-731-7

Customer Information----------

Name : TY,GERARDO BUTAYA

Premise Address : T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9277 EVS6	Pole No	:	1560996
Serial No	:	10020932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21
Period From	:	04-26-2016	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.50	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.08
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		25.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 10.00

Your monthly electricity consumption chart

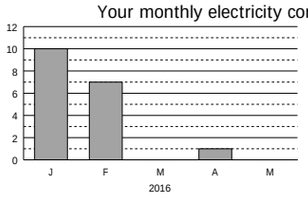

Avg Monthly Usage : 3.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.08		
Less : VAT	0.65		
Amount Net of VAT	5.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.70	TOTAL SALES	6.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668095892675

TY,GERARDO BUTAYA

Premise Address : T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-731-7	6682611180-0	06/09/2016	MAY/2016	25.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66826111800

BC20/999.9/0/0/10/05-27-2016/-1

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785614603863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044444

78575124629

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857512462-9

Collection Ref. Code : 1863-31-638-8

Customer Information----------

Name : ALCODIA,JOAN DELA VICTORIA

Premise Address : T1-4C4 UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9241 EVS6	Pole No	:	1560996
Serial No	:	10020813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1215
Period From	:	04-26-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	7070	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,022.25
Transmission Charge	0.2986/kWh	229.32
System Loss Charge	0.8302/kWh	637.59
Sub-Total		4,889.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		53.68
Value Added Tax		
Generation		242.59
Transmission		5.68
System Loss		36.84
Distribution		264.30
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		983.25
CURRENT BILL - MAY 2016		8,140.25
Advance Payment/Credit Adjustments		- 5.03
TOTAL AMOUNT DUE		8,135.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,067.00

Your monthly electricity consumption chart

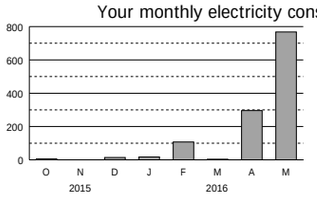

Avg Monthly Usage : 173.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,140.25		
Less : VAT	563.69		
Amount Net of VAT	7,576.56		
Less: BIR 2306	237.72		
BIR 2307	144.21	VATable Sales	7,576.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,194.63	VAT Zero Rated Sales	0.00
Add : VAT	563.69	VAT Amount	563.69
TOTAL AMOUNT DUE	7,758.32	TOTAL SALES	8,140.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785614603863

ALCODIA,JOAN DELA VICTORIA

Premise Address : T1-4C4 UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-638-8	7857512462-9	06/09/2016	MAY/2016	8,135.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78575124629

BC20/999.9/0/0/10/05-27-2016/-1

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056461001586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046610

05672685830

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567268583-0

Collection Ref. Code : 1863-51-383-3

Customer Information----------

Name : MOHAMMAD,JOVELYN GARCES CAHILOG

Premise Address : T1-3C1 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	9486 EVS6	Pole No	:	1560996
Serial No	:	10076417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1035
Period From	:	04-26-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	17750	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		1,284.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,509.92

Your monthly electricity consumption chart

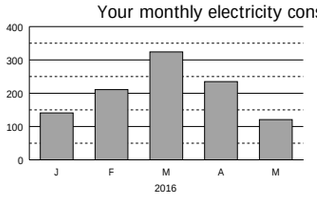

Avg Monthly Usage : 206.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056461001586

MOHAMMAD,JOVELYN GARCES CAHILOG

Premise Address : T1-3C1 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-383-3	0567268583-0	06/09/2016	MAY/2016	1,284.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05672685830

BC20/999.9/0/0/10/05-27-2016/-1

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057624758446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047025

05779982221

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577998222-1

Collection Ref. Code : 1863-61-371-4

Customer Information----------

Name : BANZON,NELLIE MARIE CABALLERO

Premise Address : T1-8C3 UNIT03,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124004	Pole No	:	1560996
Serial No	:	10218220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5.00

Your monthly electricity consumption chart

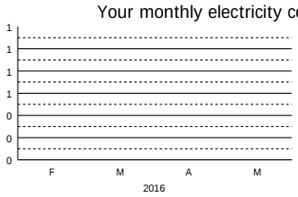

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057624758446

BANZON,NELLIE MARIE CABALLERO
Premise Address : T1-8C3 UNIT03,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-371-4	0577998222-1	06/09/2016	MAY/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05779982221

BC20/999.9/0/0/10/05-27-2016/-1

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613302136738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040969

61336763869

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133676386-9

Collection Ref. Code : 1863-74-056-2

Customer Information----------

Name : PARAME,KATHERINE LIM

Premise Address : T1-3C4 UNIT 02,APPLE ONE HEIGHTS GOOD SHEPERD ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123989	Pole No	:	0377010
Serial No	:	10219158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7500	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6.00

Your monthly electricity consumption chart

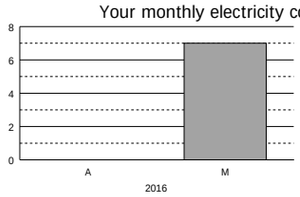

Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613302136738

PARAME,KATHERINE LIM

Premise Address : T1-3C4 UNIT 02,APPLE ONE HEIGHTS GOOD SHEPERD ROAD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-056-2	6133676386-9	06/09/2016	MAY/2016	8.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61336763869

BC20/999.9/0/0/10/05-27-2016/-1

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614194249113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041817

61486008016

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148600801-6

Collection Ref. Code : 1863-38-932-6

Customer Information----------

Name : ARANETA,MICHAEL RELENTE

Premise Address : T1-7C4 UNIT 02 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9485 EVS6	Pole No	:	1560996
Serial No	:	10076346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,169.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.12
TOTAL AMOUNT DUE		- 1,165.54

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 19, 2016 - 1,000.00

Your monthly electricity consumption chart

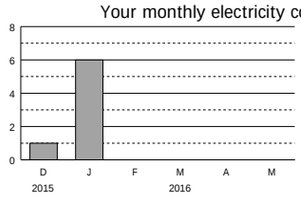

Avg Monthly Usage : 1.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614194249113

ARANETA,MICHAEL RELENTE
Premise Address : T1-7C4 UNIT 02 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-932-6	6148600801-6	06/09/2016	MAY/2016	- 1,165.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61486008016

BC20/999.9/0/0/10/05-27-2016/-1

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111978552085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040857

11165780526

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116578052-6

Collection Ref. Code : 1863-82-632-7

Customer Information----------

Name : LUBINO,MARIA KAY HISOLA

Premise Address : T1-7C5-UNIT 03 GOOD SHEPHERD ROAD,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY

TIN : 231-595-112-000

Metering Information----------

Meter No	:	MTR1123512	Pole No	:	1560996
Serial No	:	10218956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-27-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5355	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Debit Adjustments		5,355.00
TOTAL AMOUNT DUE		5,360.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 5,335.00

Your monthly electricity consumption chart

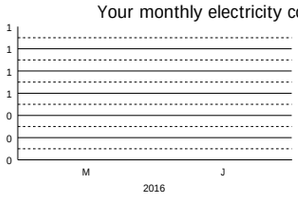

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111978552085

LUBINO,MARIA KAY HISOLA

Premise Address : T1-7C5-UNIT 03 GOOD SHEPHERD ROAD,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-632-7	1116578052-6	06/09/2016	MAY/2016	5,360.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11165780526

BC20/999.9/0/0/10/05-27-2016/-1

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292769608179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048566

29234422037

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923442203-7

Collection Ref. Code : 1863-73-053-2

Customer Information----------

Name : MADJUS,JULIUS CARMONA

Premise Address : T1-GC6-UNIT 02,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123596	Pole No	:	1560996
Serial No	:	10218909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51
Period From	:	04-26-2016	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	7550	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 91.53

Your monthly electricity consumption chart

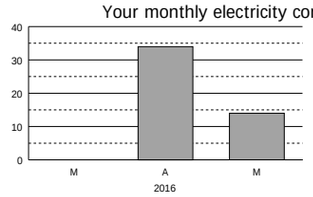

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292769608179

MADJUS,JULIUS CARMONA

Premise Address : T1-GC6-UNIT 02,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-053-2	2923442203-7	06/09/2016	MAY/2016	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29234422037

BC20/999.9/0/0/10/05-27-2016/-1

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420240775919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043773

42026065179

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202606517-9

Collection Ref. Code : 1863-95-335-3

Customer Information----------

Name : PAICAN,SHERYL GIRADO

Premise Address : T1-4C2- UNIT02,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123909	Pole No	:	0377010
Serial No	:	10218601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	44
Avg kWh/day	:	2.93	Registered	:	44
Conn Load	:	7500	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	2.50000/month	2.50
Sub-Total		128.40
Others		
Subsidy on Lifeline Discount	-0.1 of 408.51	- 40.85
Sub-Total		- 40.85
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.41
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		52.63
CURRENT BILL - MAY 2016		420.29
TOTAL AMOUNT DUE		420.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,355.00

Your monthly electricity consumption chart

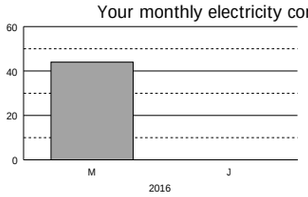

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.29		
Less : VAT	28.90		
Amount Net of VAT	391.39		
Less: BIR 2306	12.20		
BIR 2307	7.41	VATable Sales	391.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.78	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	400.68	TOTAL SALES	420.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420240775919

PAICAN,SHERYL GIRADO

Premise Address : T1-4C2- UNIT02,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-335-3	4202606517-9	06/09/2016	MAY/2016	420.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42026065179 BC20/999.9/0/0/10/05-27-2016/-1 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471696188593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035789

47165455537

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716545553-7

Collection Ref. Code : 1863-22-860-8

Customer Information----------

Name : ALVEZ,ANTHONY JAY ENRIQUEZ

Premise Address : T1-9C6-UNIT04 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9513 EVS6	Pole No	:	1560996
Serial No	:	10076372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1130
Period From	:	04-26-2016	Prev Rdg	:	887
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	9900	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.53
CURRENT BILL - MAY 2016		2,579.47
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		2,573.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,116.00

Your monthly electricity consumption chart

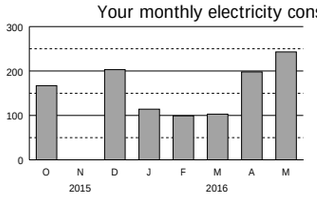

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.47		
Less : VAT	178.76		
Amount Net of VAT	2,400.71		
Less: BIR 2306	75.39		
BIR 2307	45.70	VATable Sales	2,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.62	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,458.38	TOTAL SALES	2,579.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471696188593

ALVEZ,ANTHONY JAY ENRIQUEZ

Premise Address : T1-9C6-UNIT04 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-860-8	4716545553-7	06/09/2016	MAY/2016	2,573.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47165455537

BC20/999.9/0/0/10/05-27-2016/-1

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471194946266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036027

47140357311

Date : 05-27-2016

BC20/999.9/0/1564744/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714035731-1

Collection Ref. Code : 1859-41-203-3

Customer Information----------

Name : DYNASTY MANAGEMENT AND DEVELOPMENT CO

Premise Address : GAISANO JAI-ALAI,MAMBALING,CEBU CITY

TIN : 004-272-277-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	681.600
Period From	:	04-26-2016	Prev Rdg	:	565.300
No of Days	:	30	Diff Rdg	:	116.300
Avg kWh/day	:	9,304.00	Registered	:	279120
Conn Load	:	2249100	Billed kWh	:	279120

Power Metering Information----------

Meter No : MTR1089159 Pole No : 1564744

Serial No : 50989869 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.068	2.634	1041.600
kWh :	681.600	565.300	279120.000
kVAR :	209.800	147.100	150480.000

Billed Demand : 1041.600 Billed kVAR : 150480

Power Factor Value : 0.8803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461,835.18
Transmission Charge	220.84/kW	230,026.94
System Loss Charge	0.1497/kWh	41,784.26
Sub-Total		1,733,646.38
Distribution Charges		
Distribution Charge	0.1761/kWh	49,153.03
	137.56/kW	143,282.50
Supply Charge	0.0428/kWh	11,946.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,485.25
	4,751.36/month	4,751.36
Sub-Total		224,318.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	23,725.20
Senior Citizen Subsidy Charge	0.000101/kWh	28.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,702.63
Sub-Total		22,050.76
Government Charges		
Franchise Tax - Local		14,850.12
Value Added Tax		
Generation		88,165.35
Transmission		5,702.37
System Loss		2,365.54
Distribution		26,918.20
Others		4,428.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43,570.63
Environmental Charge	0.0025/kWh	697.80
NPC Stranded Contract Costs	0.1938/kWh	54,093.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34,610.88
Sub-Total		275,402.46
CURRENT BILL - MAY 2016		2,255,417.92
TOTAL AMOUNT DUE		2,255,417.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,175,066.92

Your monthly electricity consumption chart

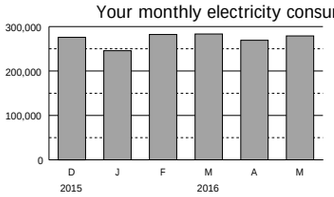

Avg Monthly Usage : 272,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255,417.92		
Less : VAT	127,579.57		
Amount Net of VAT	2,127,838.35		
Less: BIR 2306	55,578.37		
BIR 2307	39,897.31	VATable Sales	2,127,838.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032,362.67	VAT Zero Rated Sales	0.00
Add : VAT	127,579.57	VAT Amount	127,579.57
TOTAL AMOUNT DUE	2,159,942.24	TOTAL SALES	2,255,417.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471194946266

DYNASTY MANAGEMENT AND DEVELOPMENT CORPORAT

Premise Address : GAISANO JAI-ALAI,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-203-3	4714035731-1	06/09/2016	MAY/2016	2,255,417.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47140357311

BC20/999.9/0/0/10/05-27-2016/-1

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955748637415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046514

95530870427

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553087042-7

Collection Ref. Code : 1863-22-905-1

Customer Information----------

Name : RELLON,SHEEDER LLORENTE

Premise Address : T1-7C3-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9313 EVS6	Pole No	:	1560996
Serial No	:	10020766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	976
Period From	:	04-26-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	9900	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.73
CURRENT BILL - MAY 2016		3,040.27
Advance Payment/Credit Adjustments		- 5.08
TOTAL AMOUNT DUE		3,034.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,058.00

Your monthly electricity consumption chart

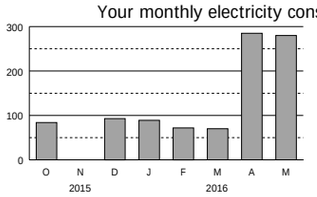

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.27		
Less : VAT	213.29		
Amount Net of VAT	2,826.98		
Less: BIR 2306	89.90		
BIR 2307	53.87	VATable Sales	2,826.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.21	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,896.50	TOTAL SALES	3,040.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955748637415

RELLON,SHEEDER LLORENTE
Premise Address : T1-7C3-UNIT03 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-905-1	9553087042-7	06/09/2016	MAY/2016	3,034.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95530870427

BC20/999.9/0/0/10/05-27-2016/-1

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491446986023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49102131247

BILLING STATEMENT

1005046567

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910213124-7

Collection Ref. Code : 1863-75-653-1

Customer Information----------

Name : FALCON,MARIDOL ABARQUEZ

Premise Address : T1-GC4-UNIT 01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERDS ROAD BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123995	Pole No	:	0377010
Serial No	:	10218223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	212
Period From	:	04-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	209
Avg kWh/day	:	6.33	Registered	:	209
Conn Load	:	9900	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		17.90
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.07
CURRENT BILL - MAY 2016		2,219.51
TOTAL AMOUNT DUE		2,225.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 7,070.00

Your monthly electricity consumption chart

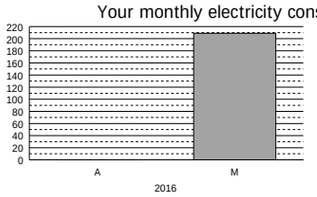

Avg Monthly Usage : 104.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.51		
Less : VAT	153.86		
Amount Net of VAT	2,065.65		
Less: BIR 2306	64.88		
BIR 2307	39.32	VATable Sales	2,065.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.45	VAT Zero Rated Sales	0.00
Add : VAT	153.86	VAT Amount	153.86
TOTAL AMOUNT DUE	2,115.31	TOTAL SALES	2,219.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491446986023

FALCON,MARIDOL ABARQUEZ

Premise Address : T1-GC4-UNIT 01 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERDS ROAD BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-653-1	4910213124-7	06/09/2016	MAY/2016	2,225.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49102131247

BC20/999.9/0/0/10/05-27-2016/-1

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152037539322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044911

15211748544

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521174854-4

Collection Ref. Code : 1863-96-590-4

Customer Information----------

Name : YRAUDA,MARGIE ALESING

Premise Address : TOWER 1 CLUSTER 6 9TH FLR UNIT 02,GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123981	Pole No	:	0377010
Serial No	:	10218607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	20
Avg kWh/day	:	1.33	Registered	:	20
Conn Load	:	7500	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	2.50000/month	2.50
Sub-Total		59.73
Others		
Subsidy on Lifeline Discount	-0.4 of 187.05	- 74.82
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.17
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		19.22
CURRENT BILL - MAY 2016		131.45
TOTAL AMOUNT DUE		131.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,355.00

Your monthly electricity consumption chart

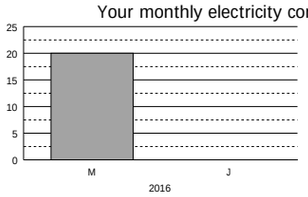

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.45		
Less : VAT	8.85		
Amount Net of VAT	122.60		
Less: BIR 2306	3.76		
BIR 2307	2.26	VATable Sales	122.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.58	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	125.43	TOTAL SALES	131.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152037539322

YRAUDA,MARGIE ALESING

Premise Address : TOWER 1 CLUSTER 6 9TH FLR UNIT 02,GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-590-4	1521174854-4	06/09/2016	MAY/2016	131.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15211748544 BC20/999.9/0/0/10/05-27-2016/-1 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324115341999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048313

32426426758

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242642675-8

Collection Ref. Code : 1863-86-893-3

Customer Information----------

Name : LABRADOR,JOANE BASISTER

Premise Address : T1-11C4-UNIT 01 & 02,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD RD,BANAWA,GUADALUPE,(

TIN :

Metering Information----------

Meter No	:	MTR1124008	Pole No	:	1560996
Serial No	:	10218345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	202
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	14700	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,107.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 10,500.00

Your monthly electricity consumption chart

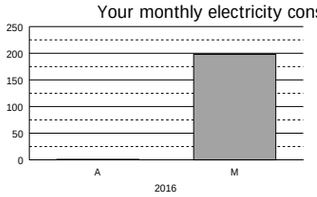

Avg Monthly Usage : 99.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324115341999

LABRADOR,JOANE BASISTER

Premise Address : T1-11C4-UNIT 01 & 02,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD RD,BANAWA,GUADALUPE,(

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-893-3	3242642675-8	06/09/2016	MAY/2016	2,107.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32426426758

BC20/999.9/0/0/10/05-27-2016/-1

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956609198439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046748

95617888417

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561788841-7

Collection Ref. Code : 1863-90-416-6

Customer Information----------

Name : UBALDE,HEDELISA QUINTO

Premise Address : T1 5C2- UNIT 02,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123894	Pole No	:	0377010
Serial No	:	10219078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	05-11-2016	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.32
CURRENT BILL - MAY 2016		2.82
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 5,355.00

Your monthly electricity consumption chart

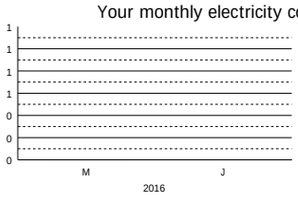

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.82		
Less : VAT	0.30		
Amount Net of VAT	2.52		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.34	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	2.64	TOTAL SALES	2.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956609198439

UBALDE,HEDELISA QUINTO
Premise Address : T1 5C2- UNIT 02,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-416-6	9561788841-7	06/09/2016	MAY/2016	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95617888417

BC20/999.9/0/0/10/05-27-2016/-1

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258505637399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046821

25891166669

Date : 05-27-2016

BC20/999.5/0/1649882/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589116666-9

Collection Ref. Code : 1859-36-842-5

Customer Information----------

Name : CHELSINA CORPORATION

Premise Address : SANSON ROAD,LAHUG, CEBU CITY

TIN : 432-836-376-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	21.500
Period From	:	04-26-2016	Prev Rdg	:	9.200
No of Days	:	30	Diff Rdg	:	12.300
Avg kWh/day	:	246.00	Registered	:	7380
Conn Load	:	364154	Billed kWh	:	7380

Power Metering Information----------

Meter No : 2781 ELA0 Pole No : 1649882

Serial No : 99811327 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.119	0.062	34.200
kWh :	21.500	9.200	7380.000
kVAR :	4.200	2.100	1260.000

Billed Demand : 50.000 Billed kVAR : 1260

Power Factor Value : 0.9857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	38,651.27
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	1,104.79
Sub-Total		50,798.06
Distribution Charges		
Distribution Charge	0.1761/kWh	1,299.62
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	315.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	224.35
	4,751.36/month	4,751.36
Sub-Total		20,169.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	627.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.02
Sub-Total		583.03
Government Charges		
Franchise Tax - Local		536.63
Value Added Tax		
Generation		2,331.11
Transmission		273.73
System Loss		62.54
Distribution		2,420.28
Others		134.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,152.02
Environmental Charge	0.0025/kWh	18.45
NPC Stranded Contract Costs	0.1938/kWh	1,430.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	915.12
Sub-Total		9,274.48
CURRENT BILL - MAY 2016		80,824.60
TOTAL AMOUNT DUE		80,824.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 120,244.05

Your monthly electricity consumption chart

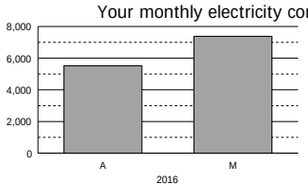

Avg Monthly Usage : 6,450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,824.60		
Less : VAT	5,222.02		
Amount Net of VAT	75,602.58		
Less: BIR 2306	2,291.08		
BIR 2307	1,441.74	VATable Sales	75,602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,869.76	VAT Zero Rated Sales	0.00
Add : VAT	5,222.02	VAT Amount	5,222.02
TOTAL AMOUNT DUE	77,091.78	TOTAL SALES	80,824.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258505637399

CHELSINA CORPORATION
Premise Address : SANSON ROAD,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-842-5	2589116666-9	06/09/2016	MAY/2016	80,824.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25891166669

BC20/999.5/0/0/10/05-27-2016/0

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621351751011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62112961842

BILLING STATEMENT

1005045173

Date : 05-27-2016

BC20/999.6/0/1622156/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211296184-2

Collection Ref. Code : 1859-97-908-4

Customer Information----------

Name : URGELLO,JOSE AGUSTIN TIDALGO

Premise Address : MADARANG COMPOUND,BUSAY, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	29.300
Period From	:	04-26-2016	Prev Rdg	:	18.500
No of Days	:	30	Diff Rdg	:	10.800
Avg kWh/day	:	129.60	Registered	:	3888
Conn Load	:	416000	Billed kWh	:	3888

Power Metering Information----------

Meter No : MTR1123030 Pole No : 1622156

Serial No : 51001722 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.150	0.087	22.680
kWh :	29.300	18.500	3888.000
kVAR :	7.600	5.100	900.000

Billed Demand : 50.000 Billed kVAR : 900

Power Factor Value : 0.9742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,362.62
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	582.03
Sub-Total		31,986.65
Distribution Charges		
Distribution Charge	0.1761/kWh	684.68
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	166.41
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	118.20
	4,751.36/month	4,751.36
Sub-Total		19,298.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	330.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Surcharge	0.02 of 76,072.00	1,521.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.72
Sub-Total		1,828.59
Government Charges		
Franchise Tax - Local		398.35
Value Added Tax		
Generation		1,228.11
Transmission		273.73
System Loss		32.94
Distribution		2,315.82
Others		267.23
Universal Charge		
Missionary Electrification	0.1561/kWh	606.91
Environmental Charge	0.0025/kWh	9.72
NPC Stranded Contract Costs	0.1938/kWh	753.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	482.11
Sub-Total		6,368.41
CURRENT BILL - MAY 2016		59,482.14
Debit Adjustments		45.03
TOTAL AMOUNT DUE		59,527.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 78,323.68

Your monthly electricity consumption chart

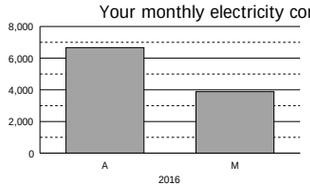

Avg Monthly Usage : 5,274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,482.14		
Less : VAT	4,117.83		
Amount Net of VAT	55,364.31		
Less: BIR 2306	1,830.43		
BIR 2307	1,070.24	VATable Sales	55,364.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,463.64	VAT Zero Rated Sales	0.00
Add : VAT	4,117.83	VAT Amount	4,117.83
TOTAL AMOUNT DUE	56,581.47	TOTAL SALES	59,482.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621351751011

URGELLO,JOSE AGUSTIN TIDALGO

Premise Address : MADARANG COMPOUND,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-908-4	6211296184-2	06/09/2016	MAY/2016	59,527.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62112961842

BC20/999.6/0/0/10/05-27-2016/0

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262725399287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048905

26262200004

Date : 05-27-2016

BC20/999.7/1/0261512/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626220000-4

Collection Ref. Code : 1813-87-254-6

Customer Information----------

Name : VIVA REPACKING AND GENERAL MERCHANDISE

Premise Address : BURGOS ST.,NR. FANBO,ALANG-ALANG,MANDAUE CITY

Billing Address : VIVA REPACKING #678 G. OUANO ST.,,UMAPAD MANDAUE CITY, TEL # 032-344-3631,345-0496

TIN : 227-977-952-000

Metering Information----------

Period To	05-26-2016	Pres Rdg		1424.600
Period From	04-26-2016	Prev Rdg		1043.300
No of Days	30	Diff Rdg		381.300
Avg kWh/day	508.40	Registered		15252
Conn Load	79230	Billed kWh		15252

Power Metering Information----------

Meter No : MTR1124569 Pole No : 0261512

Serial No : 15971559 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.527	5.373	46.160
kWh :	1424.600	1043.300	15252.000
kVAR :	834.800	610.100	8988.000

Billed Demand : 50.000 Billed kVAR : 8988

Power Factor Value : 0.8615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	79,879.30
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,356.97
Sub-Total		99,083.27
Distribution Charges		
Distribution Charge	0.2922/kWh	4,456.63
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	674.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	350.80
	589.19/month	589.19
Sub-Total		17,484.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,296.42
Senior Citizen Subsidy Charge	0.000101/kWh	1.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.04
Sub-Total		1,204.92
Government Charges		
Franchise Tax - Local		588.86
Value Added Tax		
Generation		4,817.64
Transmission		392.85
System Loss		180.22
Distribution		2,098.13
Others		215.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,380.84
Environmental Charge	0.0025/kWh	38.13
NPC Stranded Contract Costs	0.1938/kWh	2,955.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,891.25
Sub-Total		15,559.01
CURRENT BILL - MAY 2016		133,331.59
Advance Payment/Credit Adjustments		- 9.76
TOTAL AMOUNT DUE		133,321.83

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 122,592.47

Your monthly electricity consumption chart

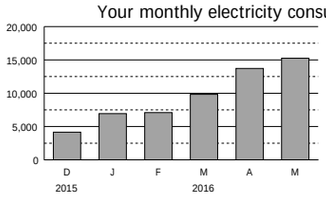

Avg Monthly Usage : 9,497.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133,331.59		
Less : VAT	7,704.09		
Amount Net of VAT	125,627.50		
Less: BIR 2306	3,380.14		
BIR 2307	2,367.23	VATable Sales	125,627.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119,880.13	VAT Zero Rated Sales	0.00
Add : VAT	7,704.09	VAT Amount	7,704.09
TOTAL AMOUNT DUE	127,584.22	TOTAL SALES	133,331.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/1/0/21/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262725399287

VIVA REPACKING AND GENERAL MERCHANDISE
Premise Address : BURGOS ST.,NR. FANBO,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-254-6	2626220000-4	06/09/2016	MAY/2016	133,321.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26262200004

BC20/999.7/1/0/21/05-27-2016/0

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388914617443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046611

38861916849

Date : 05-27-2016

BC20/999.9/0/1350586/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886191684-9

Collection Ref. Code : 1853-54-830-8

Customer Information----------

Name : VECO - TALISAY STATION SERVICE M2

Premise Address : MOHON TALISAY CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047838	Pole No	:	1350586
Serial No	:	10143725	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	88
Period From	:	04-26-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 5.63

Your monthly electricity consumption chart

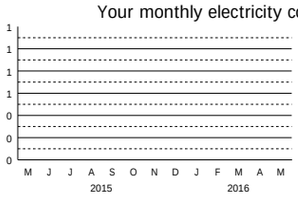

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388914617443

VECO - TALISAY STATION SERVICE M2

Premise Address : MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-830-8	3886191684-9	06/09/2016	MAY/2016	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38861916849

BC20/999.9/0/0/10/05-27-2016/0

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329676923203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050860

32934100002

Date : 05-27-2016

BC20/999.9/0/0045981/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293410000-2

Collection Ref. Code : 1813-19-317-7

Customer Information----------

Name : VECO - REPEATER SITE (BUSAY)

Premise Address : VECO-REPEATER SITE,1129 ROOSEVELT LANDO HTS.,BUSAY, CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	518M5863ILS33	Pole No	:	0045981
Serial No	:	35407727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6792
Period From	:	04-26-2016	Prev Rdg	:	6792
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 5.64

Your monthly electricity consumption chart

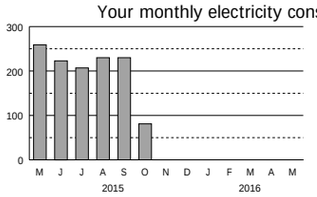

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329676923203

VECO - REPEATER SITE (BUSAY)

Premise Address : VECO-REPEATER SITE,1129 ROOSEVELT LANDO HTS.,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-317-7	3293410000-2	06/09/2016	MAY/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32934100002

BC20/999.9/0/0/10/05-27-2016/0

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964658681899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051404

96421904796

Date : 05-27-2016

BC20/999.9/0/0213153/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642190479-6

Collection Ref. Code : 1849-39-632-9

Customer Information----------

Name : VECO-MANDAUE SUBSTATION GUARD HOUSE

Premise Address : HIGHWAY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	500235 GS6	Pole No	:	0213153
Serial No	:	88921157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36181
Period From	:	04-26-2016	Prev Rdg	:	36181
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 5.63

Your monthly electricity consumption chart

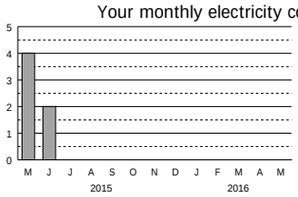

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964658681899

VECO-MANDAUE SUBSTATION GUARD HOUSE

Premise Address : HIGHWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-632-9	9642190479-6	06/09/2016	MAY/2016	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96421904796

BC20/999.9/0/0/10/05-27-2016/0

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583186987944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033459

58377364482

Date : 05-26-2016

BC09/395.3/321/0684471/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837736448-2

Collection Ref. Code : 1861-63-431-5

Customer Information----------

Name : CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080984	Pole No	:	0684471
Serial No	:	40014720	Multiplier	:	1
Period To	:	01-13-2016	Pres Rdg	:	958
Period From	:	12-13-2015	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,192.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	452.65
Transmission Charge	0.4158/kWh	37.01
System Loss Charge	0.8201/kWh	72.99
Sub-Total		562.65
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Sub-Total		259.51
Others		
Subsidy on Lifeline Discount	-0.1 of 822.30	- 82.23
Sub-Total		- 82.23
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		25.75
Transmission		0.79
System Loss		3.92
Distribution		31.14
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		94.55
CURRENT BILL - JANUARY 2016		834.48
TOTAL AMOUNT DUE		- 1,357.98

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

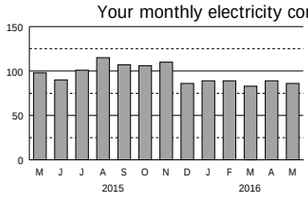

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.48		
Less : VAT	55.88		
Amount Net of VAT	778.60		
Less: BIR 2306	23.67		
BIR 2307	14.87	VATable Sales	778.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.06	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	795.94	TOTAL SALES	834.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/321/0/21/05-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583186987944

CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-431-5	5837736448-2	06/08/2016	JANUARY/2016	- 1,357.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377364482

BC09/395.3/321/0/21/05-26-2016/10

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583990671194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033470

58377364482

Date : 05-26-2016

BC09/395.3/321/0684471/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837736448-2

Collection Ref. Code : 1861-63-431-5

Customer Information----------

Name : CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-13-2016	Pres Rdg	:	
Period From	:	04-13-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.87	Registered	:	
Conn Load	:	236	Billed kWh	:	86

Additional Metering Information ----------

Meter No	:	MTR1024718	Pole No	:	0684471
Serial No	:	121757831	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	86
Period From	:	04-14-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	83
Meter No	:	MTR1080984	Pole No	:	0684471
Serial No	:	40014720	Multiplier	:	1
Period To	:	04-14-2016	Pres Reading	:	1222
Period From	:	04-13-2016	Prev Reading	:	1219
No of Days	:	2	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	447.08
Transmission Charge	0.3552/kWh	30.55
System Loss Charge	0.8598/kWh	73.94
Sub-Total		551.57
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 802.64	- 80.26
Sub-Total		- 80.26
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.43
Transmission		0.68
System Loss		4.15
Distribution		30.13
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		100.27
CURRENT BILL - MAY 2016		822.65
TOTAL AMOUNT DUE		1,919.38

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

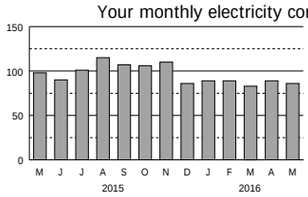

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.65		
Less : VAT	55.68		
Amount Net of VAT	766.97		
Less: BIR 2306	23.54		
BIR 2307	14.52	VATable Sales	766.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.91	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	784.59	TOTAL SALES	822.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/321/0/21/05-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583990671194

CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-431-5	5837736448-2	06/08/2016	MAY/2016	1,919.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377364482

BC09/395.3/321/0/21/05-26-2016/10

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583548747809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033462

58377364482

Date : 05-26-2016

BC09/395.3/321/0684471/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837736448-2

Collection Ref. Code : 1861-63-431-5

Customer Information----------

Name : CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080984	Pole No	:	0684471
Serial No	:	40014720	Multiplier	:	1
Period To	:	02-13-2016	Pres Rdg	:	1047
Period From	:	01-13-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,357.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	426.35
Transmission Charge	0.4111/kWh	36.59
System Loss Charge	0.8499/kWh	75.64
Sub-Total		538.58
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Sub-Total		259.51
Others		
Subsidy on Lifeline Discount	-0.1 of 798.23	- 79.82
Sub-Total		- 79.82
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		24.27
Transmission		1.08
System Loss		3.99
Distribution		31.14
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		93.42
CURRENT BILL - FEBRUARY 2016		811.69
TOTAL AMOUNT DUE		- 546.29

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

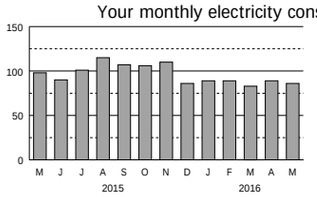

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.69		
Less : VAT	54.86		
Amount Net of VAT	756.83		
Less: BIR 2306	23.39		
BIR 2307	14.44	VATable Sales	756.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.00	VAT Zero Rated Sales	0.00
Add : VAT	54.86	VAT Amount	54.86
TOTAL AMOUNT DUE	773.86	TOTAL SALES	811.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/321/0/21/05-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583548747809

CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-431-5	5837736448-2	06/08/2016	FEBRUARY/2016	- 546.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377364482

BC09/395.3/321/0/21/05-26-2016/10

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583235942655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033455

58377364482

Date : 05-26-2016

BC09/395.3/321/0684471/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837736448-2

Collection Ref. Code : 1861-63-431-5

Customer Information----------

Name : CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080984	Pole No	:	0684471
Serial No	:	40014720	Multiplier	:	1
Period To	:	12-13-2015	Pres Rdg	:	869
Period From	:	11-13-2015	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	412.03
Transmission Charge	0.4531/kWh	38.97
System Loss Charge	0.7915/kWh	68.07
Sub-Total		519.07
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Sub-Total		250.93
Others		
Subsidy on Lifeline Discount	-0.1 of 770.14	- 77.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 54.62
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		23.36
Transmission		0.82
System Loss		3.49
Distribution		30.11
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		92.51
CURRENT BILL - DECEMBER 2015		807.89
TOTAL AMOUNT DUE		- 2,192.46

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

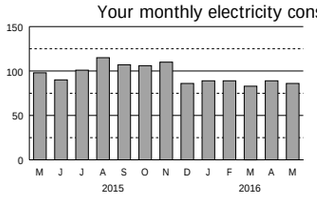

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.89		
Less : VAT	55.12		
Amount Net of VAT	752.77		
Less: BIR 2306	23.37		
BIR 2307	14.38	VATable Sales	752.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.02	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	770.14	TOTAL SALES	807.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/321/0/21/05-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583235942655

CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-431-5	5837736448-2	06/08/2016	DECEMBER/2015	- 2,192.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377364482

BC09/395.3/321/0/21/05-26-2016/10

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583087069000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033468

58377364482

Date : 05-26-2016

BC09/395.3/321/0684471/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837736448-2

Collection Ref. Code : 1861-63-431-5

Customer Information----------

Name : CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080984	Pole No	:	0684471
Serial No	:	40014720	Multiplier	:	1
Period To	:	04-13-2016	Pres Rdg	:	1219
Period From	:	03-13-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Sub-Total		- 81.92
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		94.30
CURRENT BILL - APRIL 2016		831.57
TOTAL AMOUNT DUE		1,096.73

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

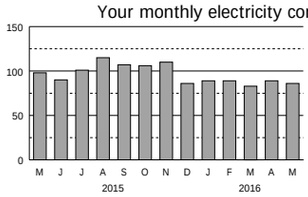

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.57		
Less : VAT	55.64		
Amount Net of VAT	775.93		
Less: BIR 2306	23.77		
BIR 2307	14.82	VATable Sales	775.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.34	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	792.98	TOTAL SALES	831.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/321/0/21/05-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583087069000

CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-431-5	5837736448-2	06/08/2016	APRIL/2016	1,096.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377364482

BC09/395.3/321/0/21/05-26-2016/10

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583983487125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033466

58377364482

Date : 05-26-2016

BC09/395.3/321/0684471/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837736448-2

Collection Ref. Code : 1861-63-431-5

Customer Information----------

Name : CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080984	Pole No	:	0684471
Serial No	:	40014720	Multiplier	:	1
Period To	:	03-13-2016	Pres Rdg	:	1130
Period From	:	02-13-2016	Prev Rdg	:	1047
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 546.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	456.09
Transmission Charge	0.3456/kWh	28.68
System Loss Charge	0.8751/kWh	72.63
Sub-Total		557.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 799.89	- 79.99
Sub-Total		- 79.99
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.15
Transmission		0.63
System Loss		4.12
Distribution		29.10
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.55
CURRENT BILL - MARCH 2016		811.45
TOTAL AMOUNT DUE		265.16

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

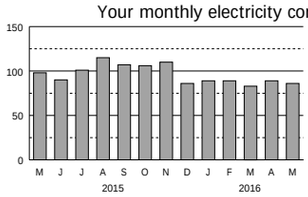

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.45		
Less : VAT	55.33		
Amount Net of VAT	756.12		
Less: BIR 2306	23.37		
BIR 2307	14.47	VATable Sales	756.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.28	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	773.61	TOTAL SALES	811.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/321/0/21/05-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583983487125

CENIZA,CARL JAN PALMERO

Premise Address : L. ESPINA STREET,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-431-5	5837736448-2	06/08/2016	MARCH/2016	265.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377364482

BC09/395.3/321/0/21/05-26-2016/10

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763617980432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050842

76377200001

Date : 05-27-2016

BC20/140.1/2662/0368485/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637720000-1

Collection Ref. Code : 1825-93-512-2

Customer Information----------

Name : BATAL,ROSITA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	568892 GS6	Pole No	:	0368485
Serial No	:	90894576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3637
Period From	:	04-26-2016	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.62
CURRENT BILL - MAY 2016		1,298.06
TOTAL AMOUNT DUE		1,297.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 948.00

Your monthly electricity consumption chart

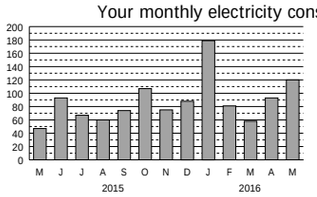

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.06		
Less : VAT	90.89		
Amount Net of VAT	1,207.17		
Less: BIR 2306	38.32		
BIR 2307	23.00	VATable Sales	1,207.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.85	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,236.74	TOTAL SALES	1,298.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2662/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763617980432

BATAL,ROSITA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-512-2	7637720000-1	06/09/2016	MAY/2016	1,297.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76377200001

BC20/140.1/2662/0/10/05-27-2016/10

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224436921379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046417

22492102326

Date : 05-27-2016

BC20/144.0/1/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249210232-6

Collection Ref. Code : 1861-23-263-2

Customer Information----------

Name : COMCOM,LUZ SATO

Premise Address : 682 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067608	Pole No	:	0252063
Serial No	:	34635429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2029
Period From	:	04-26-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	233	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.82
CURRENT BILL - MAY 2016		2,134.64
TOTAL AMOUNT DUE		2,133.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,436.00

Your monthly electricity consumption chart

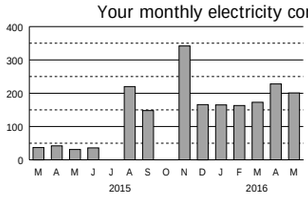

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.64		
Less : VAT	147.99		
Amount Net of VAT	1,986.65		
Less: BIR 2306	62.40		
BIR 2307	37.82	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.43	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224436921379

COMCOM,LUZ SATO

Premise Address : 682 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-263-2	2249210232-6	06/09/2016	MAY/2016	2,133.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22492102326

BC20/144.0/1/0/10/05-27-2016/10

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405400831078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037032

40533487100

Date : 05-27-2016

BC20/144.0/1/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053348710-0

Collection Ref. Code : 1857-59-497-5

Customer Information----------

Name : COMCOM,MARCIAL JR. SATO

Premise Address : 682 L-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070903	Pole No	:	0252063
Serial No	:	84397934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12605
Period From	:	04-26-2016	Prev Rdg	:	11494
No of Days	:	30	Diff Rdg	:	1111
Avg kWh/day	:	37.03	Registered	:	1111
Conn Load	:	254	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,818.64
Transmission Charge	0.2986/kWh	331.74
System Loss Charge	0.8302/kWh	922.35
Sub-Total		7,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		77.63
Value Added Tax		
Generation		350.93
Transmission		8.22
System Loss		53.30
Distribution		382.07
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,422.09
CURRENT BILL - MAY 2016		11,773.28
TOTAL AMOUNT DUE		11,772.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 9,874.00

Your monthly electricity consumption chart

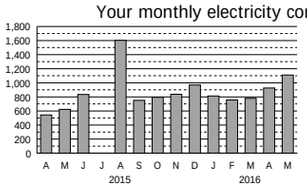

Avg Monthly Usage : 872.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,773.28		
Less : VAT	815.18		
Amount Net of VAT	10,958.10		
Less: BIR 2306	343.76		
BIR 2307	208.58	VATable Sales	10,958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,405.76	VAT Zero Rated Sales	0.00
Add : VAT	815.18	VAT Amount	815.18
TOTAL AMOUNT DUE	11,220.94	TOTAL SALES	11,773.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405400831078

COMCOM,MARCIAL JR. SATO
Premise Address : 682 L-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-497-5	4053348710-0	06/09/2016	MAY/2016	11,772.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40533487100

BC20/144.0/1/0/10/05-27-2016/10

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833864269553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033799

83318848997

Date : 05-27-2016

BC20/144.0/1/0252035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331884899-7

Collection Ref. Code : 1861-23-608-5

Customer Information----------

Name : CABREROS,STEVEN CUIZON

Premise Address : 682 D JAKOSALEM,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050975	Pole No	:	0252035
Serial No	:	121436644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2980
Period From	:	04-26-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.92
CURRENT BILL - MAY 2016		3,162.05
TOTAL AMOUNT DUE		3,161.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,605.91

Your monthly electricity consumption chart

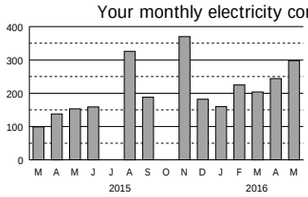

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.05		
Less : VAT	219.10		
Amount Net of VAT	2,942.95		
Less: BIR 2306	92.42		
BIR 2307	56.02	VATable Sales	2,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.51	VAT Zero Rated Sales	0.00
Add : VAT	219.10	VAT Amount	219.10
TOTAL AMOUNT DUE	3,013.61	TOTAL SALES	3,162.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833864269553

CABREROS,STEVEN CUIZON

Premise Address : 682 D JAKOSALEM,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-608-5	8331884899-7	06/09/2016	MAY/2016	3,161.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83318848997

BC20/144.0/1/0/10/05-27-2016/10

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185028277235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043392

18514757550

Date : 05-27-2016

BC20/144.0/3/0252196/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851475755-0

Collection Ref. Code : 1859-99-089-4

Customer Information----------

Name : MOLINIO,JOHN REY MACARAT

Premise Address : 650 AD JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063040	Pole No	:	0252196
Serial No	:	125292000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4250
Period From	:	04-26-2016	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	354	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.65
CURRENT BILL - MAY 2016		110.14
TOTAL AMOUNT DUE		137.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 4,913.00

Your monthly electricity consumption chart

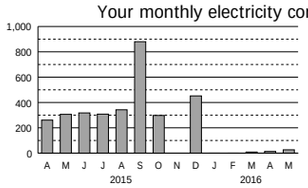

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.11		
Amount Net of VAT	103.03		
Less: BIR 2306	3.06		
BIR 2307	1.80	VATable Sales	103.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.17	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	105.28	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185028277235

MOLINIO,JOHN REY MACARAT

Premise Address : 650 AD JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-089-4	1851475755-0	06/09/2016	MAY/2016	137.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18514757550

BC20/144.0/3/0/10/05-27-2016/10

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025712518158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048948

02545491736

Date : 05-27-2016

BC20/144.0/3/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254549173-6

Collection Ref. Code : 1861-81-323-6

Customer Information----------

Name : ALVAREZ,MARIBETH MIRALLO

Premise Address : D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115944	Pole No	:	1510556
Serial No	:	40074538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1201
Period From	:	04-26-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	346	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
TOTAL AMOUNT DUE		1,816.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,987.00

Your monthly electricity consumption chart

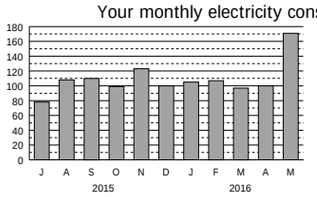

Avg Monthly Usage : 108.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025712518158

ALVAREZ,MARIBETH MIRALLO

Premise Address : D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-323-6	0254549173-6	06/09/2016	MAY/2016	1,816.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02545491736

BC20/144.0/3/0/10/05-27-2016/10

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415688586473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042076

41516618182

Date : 05-27-2016

BC20/144.0/6/0772460/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151661818-2

Collection Ref. Code : 1855-26-629-6

Customer Information----------

Name : TALAM,KRISTOFFER JAMES DINAUANAO

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN : 249-104-596-000

Metering Information----------

Meter No	:	MTR1070935	Pole No	:	0772460
Serial No	:	84398647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3061
Period From	:	04-26-2016	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.11
CURRENT BILL - MAY 2016		1,236.32
TOTAL AMOUNT DUE		1,235.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,030.00

Your monthly electricity consumption chart

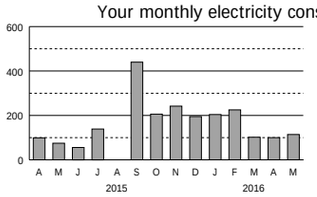

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.32		
Less : VAT	86.65		
Amount Net of VAT	1,149.67		
Less: BIR 2306	36.53		
BIR 2307	21.91	VATable Sales	1,149.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.23	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,177.88	TOTAL SALES	1,236.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/6/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415688586473

TALAM,KRISTOFFER JAMES DINAUANAO

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-629-6	4151661818-2	06/09/2016	MAY/2016	1,235.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41516618182 BC20/144.0/6/0/10/05-27-2016/10 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252937964060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043410

25228200009

Date : 05-27-2016

BC20/144.0/8/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522820000-9

Collection Ref. Code : 1837-56-464-7

Customer Information----------

Name : VILLARIN,JENNIFER T

Premise Address : 658 D JAKOSALEM ST,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1067624	Pole No	:	0252063
Serial No	:	84398463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1224
Period From	:	04-26-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	148	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 89.49
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.04
CURRENT BILL - MAY 2016		706.84
TOTAL AMOUNT DUE		706.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 823.00

Your monthly electricity consumption chart

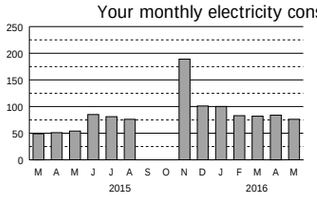

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.84		
Less : VAT	49.20		
Amount Net of VAT	657.64		
Less: BIR 2306	20.78		
BIR 2307	12.43	VATable Sales	657.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.43	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	673.63	TOTAL SALES	706.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/8/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252937964060

VILLARIN,JENNIFER T

Premise Address : 658 D JAKOSALEM ST,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-464-7	2522820000-9	06/09/2016	MAY/2016	706.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25228200009

BC20/144.0/8/0/10/05-27-2016/10

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564715624572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051186

56409055375

Date : 05-27-2016

BC20/144.0/8/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640905537-5

Collection Ref. Code : 1851-31-689-2

Customer Information----------

Name : VILLARIN,GLICERIO GLENN VILLAHERMOSA

Premise Address : CITI CENTER,GOVT PROPERTY,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070950	Pole No	:	0252070
Serial No	:	84398112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1108
Period From	:	04-26-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,156.00

Your monthly electricity consumption chart

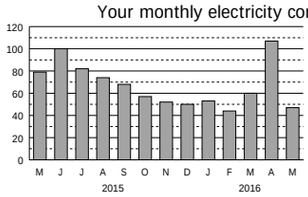

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/8/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564715624572

VILLARIN,GLICERIO GLENN VILLAHERMOSA

Premise Address : CITI CENTER,GOVT PROPERTY,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-689-2	5640905537-5	06/09/2016	MAY/2016	308.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56409055375

BC20/144.0/8/0/10/05-27-2016/10

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365619325767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051725

36560101754

Date : 05-27-2016

BC20/144.0/9/1530262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656010175-4

Collection Ref. Code : 1861-21-236-4

Customer Information----------

Name : DIAZ,ELENA ANTONI

Premise Address : 156- JUNQUERA,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053712	Pole No	:	1530262
Serial No	:	121450023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1932
Period From	:	04-26-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	346	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,282.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2016 - 1,200.00

Your monthly electricity consumption chart

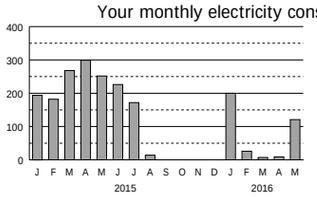

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/9/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365619325767

DIAZ,ELENA ANTONI

Premise Address : 156- JUNQUERA,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-236-4	3656010175-4	06/09/2016	MAY/2016	1,282.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36560101754

BC20/144.0/9/0/10/05-27-2016/10

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137310051420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036042

13770555368

Date : 05-27-2016

BC20/144.0/11/0252084/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377055536-8

Collection Ref. Code : 1857-97-248-1

Customer Information----------

Name : PIEZAS,VIRGILIO CAVAN

Premise Address : 134 G. DON PEDRO CUI ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070934	Pole No	:	0252084
Serial No	:	84397969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2474
Period From	:	04-26-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:		Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.59
CURRENT BILL - MAY 2016		1,862.25
TOTAL AMOUNT DUE		1,860.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,013.00

Your monthly electricity consumption chart

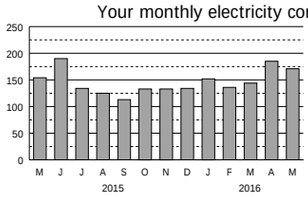

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.25		
Less : VAT	130.84		
Amount Net of VAT	1,731.41		
Less: BIR 2306	55.17		
BIR 2307	33.00	VATable Sales	1,731.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.24	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,774.08	TOTAL SALES	1,862.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/11/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137310051420

PIEZAS,VIRGILIO CAVAN

Premise Address : 134 G. DON PEDRO CUI ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-248-1	1377055536-8	06/09/2016	MAY/2016	1,860.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13770555368

BC20/144.0/11/0/10/05-27-2016/10

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009830835322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039005

00977000009

Date : 05-27-2016

BC20/144.0/12/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097700000-9

Collection Ref. Code : 1831-39-551-7

Customer Information----------

Name : MALONZO,ERWINA S

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070923	Pole No	:	0252070
Serial No	:	84397899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2515
Period From	:	04-26-2016	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,238.00

Your monthly electricity consumption chart

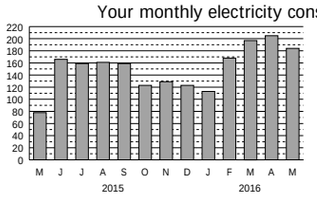

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/12/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009830835322

MALONZO,ERWINA S

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-551-7	0097700000-9	06/09/2016	MAY/2016	1,954.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00977000009

BC20/144.0/12/0/10/05-27-2016/10

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626068902791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048786

62681688727

Date : 05-27-2016

BC20/144.0/26/1510525/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268168872-7

Collection Ref. Code : 1861-28-491-8

Customer Information----------

Name : BINONDO,KATHERINE PODELANA

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1047312	Pole No	:	1510525
Serial No	:	121451977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	407
Period From	:	04-26-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 80.62
TOTAL AMOUNT DUE		20.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 208.00

Your monthly electricity consumption chart

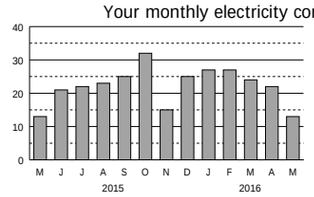

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/26/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626068902791

BINONDO,KATHERINE PODELANA

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-491-8	6268168872-7	06/09/2016	MAY/2016	20.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62681688727

BC20/144.0/26/0/10/05-27-2016/10

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659852144071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047766

65977708356

Date : 05-27-2016

BC20/144.0/30/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597770835-6

Collection Ref. Code : 1855-20-590-4

Customer Information----------

Name : LIM,MANUEL NAPALIT

Premise Address : 682 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050974	Pole No	:	1510510
Serial No	:	121437252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	770
Period From	:	04-26-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 433.00

Your monthly electricity consumption chart

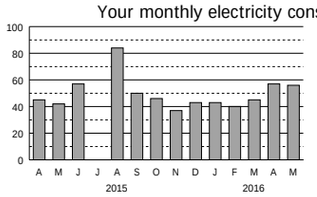

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/30/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659852144071

LIM,MANUEL NAPALIT
Premise Address : 682 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-590-4	6597770835-6	06/09/2016	MAY/2016	422.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65977708356

BC20/144.0/30/0/10/05-27-2016/10

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946391363973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040630

94610831581

Date : 05-27-2016

BC20/144.0/32/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461083158-1

Collection Ref. Code : 1861-28-419-5

Customer Information----------

Name : RODRIGUEZ,JURICKS SOLON

Premise Address : 604-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053742	Pole No	:	1510510
Serial No	:	121433129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	778
Period From	:	04-26-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		307.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 277.00

Your monthly electricity consumption chart

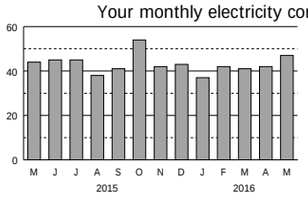

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/32/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946391363973

RODRIGUEZ,JURICKS SOLON

Premise Address : 604-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-419-5	9461083158-1	06/09/2016	MAY/2016	307.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94610831581

BC20/144.0/32/0/10/05-27-2016/10

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322264142551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047408

32260371086

Date : 05-27-2016

BC20/144.0/33/0252196/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226037108-6

Collection Ref. Code : 1861-23-272-1

Customer Information----------

Name : NUEVO,NILO DIAZ

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058363	Pole No	:	0252196
Serial No	:	121573550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4269
Period From	:	04-26-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	346	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.98
CURRENT BILL - MAY 2016		2,558.28
TOTAL AMOUNT DUE		2,558.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,277.00

Your monthly electricity consumption chart

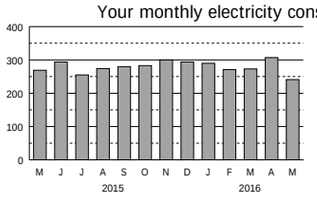

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.28		
Less : VAT	177.30		
Amount Net of VAT	2,380.98		
Less: BIR 2306	74.76		
BIR 2307	45.32	VATable Sales	2,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.90	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,438.20	TOTAL SALES	2,558.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/33/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322264142551

NUEVO,NILO DIAZ

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-272-1	3226037108-6	06/09/2016	MAY/2016	2,558.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32260371086

BC20/144.0/33/0/10/05-27-2016/10

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894515794594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050035

89400663582

Date : 05-27-2016

BC20/144.0/42/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940066358-2

Collection Ref. Code : 1861-20-965-7

Customer Information----------

Name : AVES,MANUELITO RIEGO

Premise Address : 209-E JUNQUERA ST,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059886	Pole No	:	1315791
Serial No	:	125291116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	182
Period From	:	04-26-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		8.86

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 32.00

Your monthly electricity consumption chart

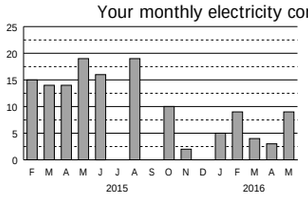

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/42/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894515794594

AVES,MANUELITO RIEGO
Premise Address : 209-E JUNQUERA ST,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-965-7	8940066358-2	06/09/2016	MAY/2016	8.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89400663582

BC20/144.0/42/0/10/05-27-2016/10

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480317803034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040467

48066200006

Date : 05-27-2016

BC20/144.0/70/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806620000-6

Collection Ref. Code : 1807-73-218-5

Customer Information----------

Name : ORELLANO,MAXIMA T

Premise Address : 425 B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085951	Pole No	:	0252014
Serial No	:	40042582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7305
Period From	:	04-26-2016	Prev Rdg	:	6809
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.2986/kWh	148.11
System Loss Charge	0.8302/kWh	411.78
Sub-Total		3,157.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		34.68
Value Added Tax		
Generation		156.66
Transmission		3.67
System Loss		23.80
Distribution		170.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		635.22
CURRENT BILL - MAY 2016		5,259.22
TOTAL AMOUNT DUE		5,258.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,771.00

Your monthly electricity consumption chart

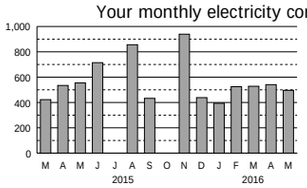

Avg Monthly Usage : 567.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.22		
Less : VAT	364.26		
Amount Net of VAT	4,894.96		
Less: BIR 2306	153.60		
BIR 2307	93.17	VATable Sales	4,894.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,648.19	VAT Zero Rated Sales	0.00
Add : VAT	364.26	VAT Amount	364.26
TOTAL AMOUNT DUE	5,012.45	TOTAL SALES	5,259.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/70/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480317803034

ORELLANO,MAXIMA T

Premise Address : 425 B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-218-5	4806620000-6	06/09/2016	MAY/2016	5,258.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48066200006

BC20/144.0/70/0/10/05-27-2016/10

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221207459086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044825

22127200008

Date : 05-27-2016

BC20/144.0/90/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212720000-8

Collection Ref. Code : 1811-89-866-1

Customer Information----------

Name : SANCHEZ,VICTOR S.

Premise Address : 700-C D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067613	Pole No	:	0252014
Serial No	:	8498564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2499
Period From	:	04-26-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	270	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		973.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,883.00

Your monthly electricity consumption chart

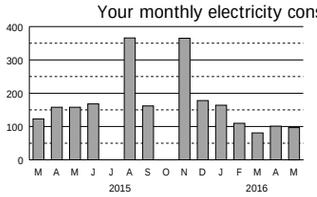

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/90/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221207459086

SANCHEZ,VICTOR S.

Premise Address : 700-C D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-89-866-1	2212720000-8	06/09/2016	MAY/2016	973.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22127200008

BC20/144.0/90/0/10/05-27-2016/10

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222688792487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045372

22238200004

Date : 05-27-2016

BC20/144.0/120/0252042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223820000-4

Collection Ref. Code : 1841-91-404-5

Customer Information----------

Name : DELA FUENTE,CAMILA S

Premise Address : 700-B D JAKOSALEM ST.,,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067593	Pole No	:	0252042
Serial No	:	84398138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2557
Period From	:	04-26-2016	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	365	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.32
CURRENT BILL - MAY 2016		1,187.15
TOTAL AMOUNT DUE		1,186.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,304.00

Your monthly electricity consumption chart

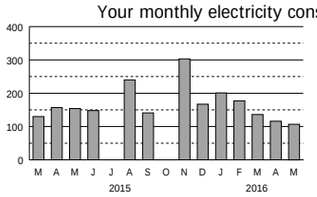

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.15		
Less : VAT	82.50		
Amount Net of VAT	1,104.65		
Less: BIR 2306	35.01		
BIR 2307	21.07	VATable Sales	1,104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.57	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,131.07	TOTAL SALES	1,187.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/120/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222688792487

DELA FUENTE,CAMILA S

Premise Address : 700-B D JAKOSALEM ST.,,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-404-5	2223820000-4	06/09/2016	MAY/2016	1,186.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22238200004

BC20/144.0/120/0/10/05-27-2016/10

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880874273469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040974

88066200002

Date : 05-27-2016

BC20/144.0/150/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806620000-2

Collection Ref. Code : 1807-73-233-9

Customer Information----------

Name : LICAROS,LUCIA S

Premise Address : D JAKOSALEM ST,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1067604	Pole No	:	0252063
Serial No	:	84398390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1161
Period From	:	04-26-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		791.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 710.00

Your monthly electricity consumption chart

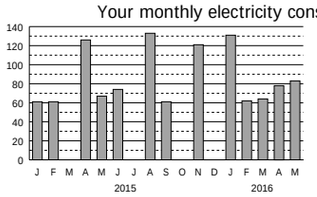

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/150/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880874273469

LICAROS,LUCIA S

Premise Address : D JAKOSALEM ST,BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-233-9	8806620000-2	06/09/2016	MAY/2016	791.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88066200002

BC20/144.0/150/0/10/05-27-2016/10

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696794124335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050022

69650300903

Date : 05-27-2016

BC20/144.0/160/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965030090-3

Collection Ref. Code : 1851-70-605-4

Customer Information----------

Name : CANASA,NICOLAS ESTEL

Premise Address : 702-C D. JAKOSALEM ST.,KAMAGAYAN

TIN : 108-420-913-000

Metering Information----------

Meter No	:	MTR1067614	Pole No	:	0252063
Serial No	:	84398354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3003
Period From	:	04-26-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	490	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,828.00

Your monthly electricity consumption chart

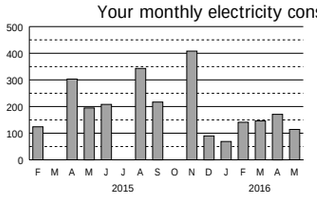

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/160/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696794124335

CANASA,NICOLAS ESTEL
Premise Address : 702-C D. JAKOSALEM ST.,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-605-4	6965030090-3	06/09/2016	MAY/2016	1,212.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69650300903

BC20/144.0/160/0/10/05-27-2016/10

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953011553317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045226

95368200002

Date : 05-27-2016

BC20/144.0/170/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536820000-2

Collection Ref. Code : 1821-43-428-5

Customer Information----------

Name : HERMOSISIMA,MARINA JAVELOSA

Premise Address : 702-A D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070893	Pole No	:	0252140
Serial No	:	84398431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1900
Period From	:	03-26-2016	Prev Rdg	:	1652
No of Days	:	61	Diff Rdg	:	248
Avg kWh/day	:	4.07	Registered	:	248
Conn Load	:	590	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 43.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.5013/kWh	124.32
System Loss Charge	0.7989/kWh	198.13
Sub-Total		1,621.30
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		78.34
Transmission		3.08
System Loss		11.30
Distribution		85.75
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		321.91
CURRENT BILL - MAY 2016		2,702.07
Advance Payment/Credit Adjustments		- 874.65
TOTAL AMOUNT DUE		1,784.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 1,200.00

Your monthly electricity consumption chart

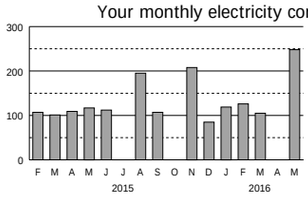

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.07		
Less : VAT	185.92		
Amount Net of VAT	2,516.15		
Less: BIR 2306	78.95		
BIR 2307	47.96	VATable Sales	2,516.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.24	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,575.16	TOTAL SALES	2,702.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/170/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953011553317

HERMOSISIMA,MARINA JAVELOSA

Premise Address : 702-A D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-428-5	9536820000-2	06/09/2016	MAY/2016	1,784.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95368200002

BC20/144.0/170/0/10/05-27-2016/10

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178684204709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040649

17897200006

Date : 05-27-2016

BC20/144.0/210/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789720000-6

Collection Ref. Code : 1835-63-668-3

Customer Information----------

Name : GO,DOLORES S

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1067606	Pole No	:	0252140
Serial No	:	84397523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1075
Period From	:	04-26-2016	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	850	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		521.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 418.00

Your monthly electricity consumption chart

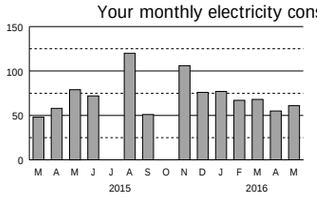

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/210/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178684204709

GO,DOLORES S

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-668-3	1789720000-6	06/09/2016	MAY/2016	521.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17897200006

BC20/144.0/210/0/10/05-27-2016/10

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088872368723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045447

08809200002

Date : 05-27-2016

BC20/144.0/230/0252294/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880920000-2

Collection Ref. Code : 1839-81-605-8

Customer Information----------

Name : PENA,DOUGLAS JR DELA BADE

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1085952	Pole No	:	0252294
Serial No	:	40042497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2842
Period From	:	04-26-2016	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	749	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,758.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

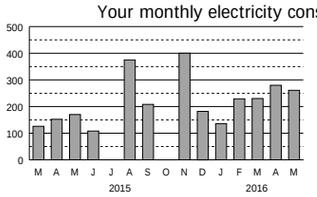

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/230/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088872368723

PENA,DOUGLAS JR DELA BADE

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-605-8	0880920000-2	06/09/2016	MAY/2016	2,758.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08809200002

BC20/144.0/230/0/10/05-27-2016/10

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337937096719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036064

33724704458

Date : 05-27-2016

BC20/144.0/240/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372470445-8

Collection Ref. Code : 1857-55-935-5

Customer Information----------

Name : AVILA,DIOGENES TAGALOG

Premise Address : 27 JUNQUERA ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067633	Pole No	:	0252140
Serial No	:	84397578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15357
Period From	:	04-26-2016	Prev Rdg	:	14205
No of Days	:	30	Diff Rdg	:	1152
Avg kWh/day	:	38.40	Registered	:	1152
Conn Load	:	320	Billed kWh	:	1152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,033.37
Transmission Charge	0.2986/kWh	343.99
System Loss Charge	0.8302/kWh	956.39
Sub-Total		7,333.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,016.69
Supply Charge	0.4118/kWh	474.39
Metering Charge	0.6989/kWh	805.13
	5.00/month	5.00
Sub-Total		3,301.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,011.00	220.22
Sub-Total		318.26
Government Charges		
Franchise Tax - Local		82.15
Value Added Tax		
Generation		363.87
Transmission		8.53
System Loss		55.27
Distribution		396.15
Others		48.05
Universal Charge		
Missionary Electrification	0.1561/kWh	179.83
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.85
Sub-Total		1,502.84
CURRENT BILL - MAY 2016		12,456.06
TOTAL AMOUNT DUE		12,456.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 11,011.23

Your monthly electricity consumption chart

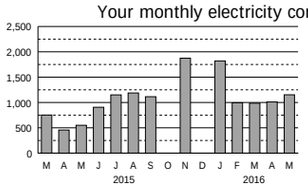

Avg Monthly Usage : 1,073.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,456.06		
Less : VAT	871.87		
Amount Net of VAT	11,584.19		
Less: BIR 2306	367.52		
BIR 2307	220.71	VATable Sales	11,584.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,995.96	VAT Zero Rated Sales	0.00
Add : VAT	871.87	VAT Amount	871.87
TOTAL AMOUNT DUE	11,867.83	TOTAL SALES	12,456.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/240/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337937096719

AVILA,DIOGENES TAGALOG

Premise Address : 27 JUNQUERA ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-935-5	3372470445-8	06/09/2016	MAY/2016	12,456.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33724704458

BC20/144.0/240/0/10/05-27-2016/10

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890773757446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047069

89066200000

Date : 05-27-2016

BC20/144.0/260/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906620000-0

Collection Ref. Code : 1807-73-308-4

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : 32D DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1070946	Pole No	:	0252070
Serial No	:	84398508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4929
Period From	:	04-26-2016	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		440.78
CURRENT BILL - MAY 2016		3,649.28
TOTAL AMOUNT DUE		3,649.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,468.80

Your monthly electricity consumption chart

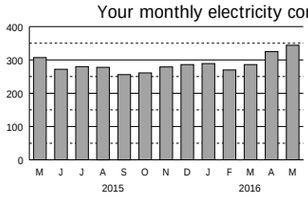

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.28		
Less : VAT	252.83		
Amount Net of VAT	3,396.45		
Less: BIR 2306	106.62		
BIR 2307	64.65	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.18	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,478.01	TOTAL SALES	3,649.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/260/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890773757446

MADARANG,MERCEDES E

Premise Address : 32D DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-308-4	8906620000-0	06/09/2016	MAY/2016	3,649.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89066200000

BC20/144.0/260/0/10/05-27-2016/10

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090521299156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046015

09066200008

Date : 05-27-2016

BC20/144.0/300/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906620000-8

Collection Ref. Code : 1807-73-275-4

Customer Information----------

Name : PACULABA,FRANKLIN A

Premise Address : 702D D. JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070936	Pole No	:	0252070
Serial No	:	84397725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5779
Period From	:	04-26-2016	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	450	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		479.17
CURRENT BILL - MAY 2016		3,967.04
TOTAL AMOUNT DUE		3,966.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,840.00

Your monthly electricity consumption chart

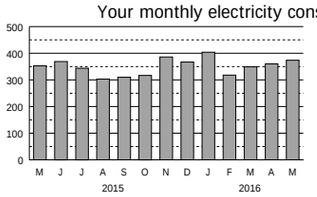

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.04		
Less : VAT	274.82		
Amount Net of VAT	3,692.22		
Less: BIR 2306	115.89		
BIR 2307	70.28	VATable Sales	3,692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.05	VAT Zero Rated Sales	0.00
Add : VAT	274.82	VAT Amount	274.82
TOTAL AMOUNT DUE	3,780.87	TOTAL SALES	3,967.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/300/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090521299156

PACULABA,FRANKLIN A

Premise Address : 702D D. JAKOSALEM ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-275-4	0906620000-8	06/09/2016	MAY/2016	3,966.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09066200008

BC20/144.0/300/0/10/05-27-2016/10

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290880672331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047531

29066200006

Date : 05-27-2016

BC20/144.0/310/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906620000-6

Collection Ref. Code : 1807-73-281-9

Customer Information----------

Name : MADARANG,ARSENIO

Premise Address : 32-F DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	MTR1070911	Pole No	:	0252070
Serial No	:	84397494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5049
Period From	:	04-26-2016	Prev Rdg	:	4718
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		424.15
CURRENT BILL - MAY 2016		3,511.61
TOTAL AMOUNT DUE		3,511.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,778.00

Your monthly electricity consumption chart

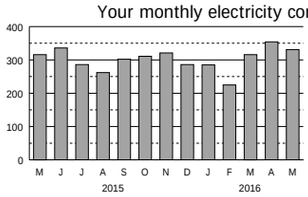

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.61		
Less : VAT	243.30		
Amount Net of VAT	3,268.31		
Less: BIR 2306	102.58		
BIR 2307	62.21	VATable Sales	3,268.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.52	VAT Zero Rated Sales	0.00
Add : VAT	243.30	VAT Amount	243.30
TOTAL AMOUNT DUE	3,346.82	TOTAL SALES	3,511.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/310/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290880672331

MADARANG,ARSENIO

Premise Address : 32-F DON PEDRO CUI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-281-9	2906620000-6	06/09/2016	MAY/2016	3,511.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29066200006

BC20/144.0/310/0/10/05-27-2016/10

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390806092817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047173

39066200005

Date : 05-27-2016

BC20/144.0/320/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906620000-5

Collection Ref. Code : 1807-73-284-3

Customer Information----------

Name : MADARANG,ARSENIO DOOR1

Premise Address : 32-E DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	MTR1070912	Pole No	:	0252070
Serial No	:	84397902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	572
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		204.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 114.00

Your monthly electricity consumption chart

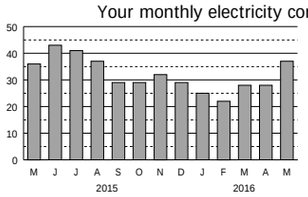

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/320/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390806092817

MADARANG,ARSENIO DOOR1

Premise Address : 32-E DON PEDRO CUI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-284-3	3906620000-5	06/09/2016	MAY/2016	204.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39066200005

BC20/144.0/320/0/10/05-27-2016/10

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490018545066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045984

49066200004

Date : 05-27-2016

BC20/144.0/390/0252091/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906620000-4

Collection Ref. Code : 1807-73-287-8

Customer Information----------

Name : SANCHEZ,ALEJANDRO

Premise Address : DON PEDRO CUI EXT

TIN :

Metering Information----------

Meter No	:	MTR1070917	Pole No	:	0252091
Serial No	:	84398496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1753
Period From	:	04-26-2016	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,371.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,327.00

Your monthly electricity consumption chart

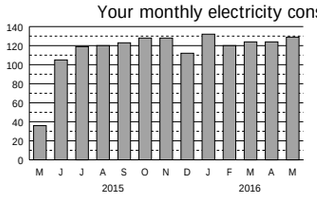

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/390/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490018545066

SANCHEZ,ALEJANDRO

Premise Address : DON PEDRO CUI EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-287-8	4906620000-4	06/09/2016	MAY/2016	1,371.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49066200004

BC20/144.0/390/0/10/05-27-2016/10

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344814470184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040538

34488200006

Date : 05-27-2016

BC20/144.0/410/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448820000-6

Collection Ref. Code : 1823-36-821-2

Customer Information----------

Name : SALOMON,GERONIMO M-2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1062245	Pole No	:	0252070
Serial No	:	125292882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	889
Period From	:	04-26-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	750	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.14
CURRENT BILL - MAY 2016(ESTIMATE)		331.07
TOTAL AMOUNT DUE		330.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 432.03

Your monthly electricity consumption chart

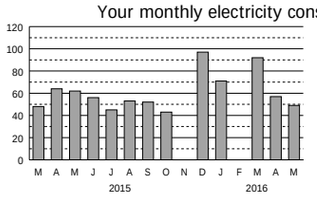

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.07		
Less : VAT	22.67		
Amount Net of VAT	308.40		
Less: BIR 2306	9.64		
BIR 2307	5.70	VATable Sales	308.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.06	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	315.73	TOTAL SALES	331.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/410/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344814470184

SALOMON,GERONIMO M-2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-821-2	3448820000-6	06/09/2016	MAY/2016	330.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34488200006

BC20/144.0/410/0/10/05-27-2016/10

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280256757991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28066200008

1005041507
Date : 05-27-2016
BC20/144.0/420/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806620000-8
Collection Ref. Code : 1807-73-185-5

Customer Information----------
Name : SINGSON,CRISOSTOMO
Premise Address : D JAKOSALEM ST OPP.,GALA THEATRE,C/O LORETO LORENZANA
TIN :

Metering Information----------

Meter No	:	MTR1070947	Pole No	:	0252070
Serial No	:	84397499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2769
Period From	:	04-26-2016	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,466.93

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 9, 2016 - 1,838.00

Your monthly electricity consumption chart

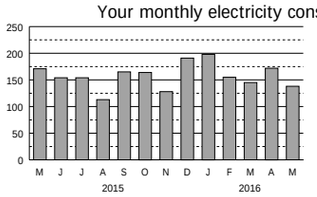

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/420/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280256757991

SINGSON,CRISOSTOMO
Premise Address : D JAKOSALEM ST OPP.,GALA THEATRE,C/O LORETO LORENZANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-185-5	2806620000-8	06/09/2016	MAY/2016	1,466.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28066200008

BC20/144.0/420/0/10/05-27-2016/10

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920779242124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044358

92095368673

Date : 05-27-2016

BC20/144.0/450/0252021/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209536867-3

Collection Ref. Code : 1853-16-809-2

Customer Information----------

Name : MINOZA,MAXIMO JR. DELA PENA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070906	Pole No	:	0252021
Serial No	:	84397926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3311
Period From	:	04-26-2016	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	425	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.95
CURRENT BILL - MAY 2016		1,233.11
Advance Payment/Credit Adjustments		- 707.07
TOTAL AMOUNT DUE		526.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,349.00

Your monthly electricity consumption chart

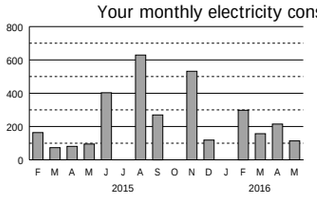

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.11		
Less : VAT	84.49		
Amount Net of VAT	1,148.62		
Less: BIR 2306	35.88		
BIR 2307	21.89	VATable Sales	1,148.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.85	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,175.34	TOTAL SALES	1,233.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/450/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920779242124

MINOZA,MAXIMO JR. DELA PENA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-809-2	9209536867-3	06/09/2016	MAY/2016	526.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92095368673

BC20/144.0/450/0/10/05-27-2016/10

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027471056154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050270

02778200002

Date : 05-27-2016

BC20/144.0/690/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277820000-2

Collection Ref. Code : 1843-70-740-3

Customer Information----------

Name : TIO,VICTORINO M2 O

Premise Address : 152-3 D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136121	Pole No	:	0249980
Serial No	:	85012727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1321
Period From	:	04-26-2016	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	752	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.5013/kWh	99.76
System Loss Charge	0.7989/kWh	158.98
Sub-Total		1,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		62.84
Transmission		2.47
System Loss		9.07
Distribution		68.93
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.05
CURRENT BILL - MAY 2016		2,148.35
TOTAL AMOUNT DUE		2,148.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,919.00

Your monthly electricity consumption chart

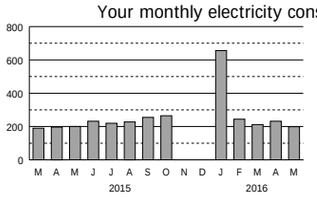

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.35		
Less : VAT	147.05		
Amount Net of VAT	2,001.30		
Less: BIR 2306	62.46		
BIR 2307	38.13	VATable Sales	2,001.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.71	VAT Zero Rated Sales	0.00
Add : VAT	147.05	VAT Amount	147.05
TOTAL AMOUNT DUE	2,047.76	TOTAL SALES	2,148.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/690/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027471056154

TIO,VICTORINO M2 O

Premise Address : 152-3 D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-740-3	0277820000-2	06/09/2016	MAY/2016	2,148.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02778200002

BC20/144.0/690/0/10/05-27-2016/10

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180503737814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041049

18066200009

Date : 05-27-2016

BC20/144.0/710/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806620000-9

Collection Ref. Code : 1807-73-116-2

Customer Information----------

Name : TIO,VICTORINO

Premise Address : 706 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532156 GS6	Pole No	:	0249980
Serial No	:	22697919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8008
Period From	:	04-26-2016	Prev Rdg	:	7858
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
TOTAL AMOUNT DUE		1,594.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,517.98

Your monthly electricity consumption chart

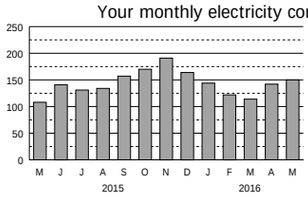

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/710/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180503737814

TIO,VICTORINO

Premise Address : 706 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-116-2	1806620000-9	06/09/2016	MAY/2016	1,594.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18066200009

BC20/144.0/710/0/10/05-27-2016/10

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080882272590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08066200000

BILLING STATEMENT

1005041177

Date : 05-27-2016

BC20/144.0/720/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806620000-0

Collection Ref. Code : 1807-73-113-8

Customer Information----------

Name : TIO,VICTORINO O

Premise Address : #152 D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070939	Pole No	:	0249980
Serial No	:	84397433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60
Period From	:	04-26-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	972	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 442.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 437.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 0.89

Your monthly electricity consumption chart

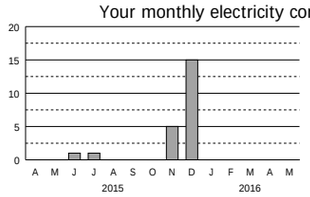

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/720/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080882272590

TIO,VICTORINO O
Premise Address : #152 D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-113-8	0806620000-0	06/09/2016	MAY/2016	- 437.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08066200000

BC20/144.0/720/0/10/05-27-2016/10

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970808177872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035443

97066200003

Date : 05-27-2016

BC20/144.0/730/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706620000-3

Collection Ref. Code : 1807-73-110-3

Customer Information----------

Name : TIO,VICTORINO

Premise Address : 706 D JAKOSALEM ST,C/O LUMEN MARAVILLA

TIN :

Metering Information----------

Meter No	:	531687 GS6	Pole No	:	0249980
Serial No	:	97466686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8229
Period From	:	04-26-2016	Prev Rdg	:	8229
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6.54

Your monthly electricity consumption chart

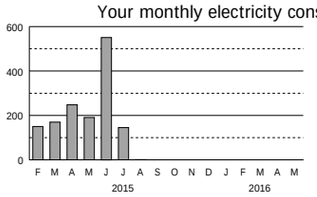

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/730/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970808177872

TIO,VICTORINO

Premise Address : 706 D JAKOSALEM ST,C/O LUMEN MARAVILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-110-3	9706620000-3	06/09/2016	MAY/2016	4.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97066200003

BC20/144.0/730/0/10/05-27-2016/10

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770762540501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035796

77066200005

Date : 05-27-2016

BC20/144.0/740/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706620000-5

Collection Ref. Code : 1807-73-092-1

Customer Information----------

Name : TIO,VICTORINO 3RDF

Premise Address : 706 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531691 GS6	Pole No	:	0249980
Serial No	:	71437462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10236
Period From	:	04-26-2016	Prev Rdg	:	10039
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,092.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,966.46

Your monthly electricity consumption chart

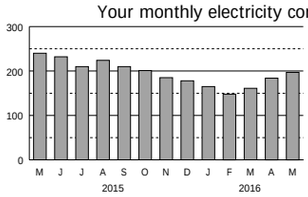

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/740/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770762540501

TIO,VICTORINO 3RDF

Premise Address : 706 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-092-1	7706620000-5	06/09/2016	MAY/2016	2,092.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77066200005

BC20/144.0/740/0/10/05-27-2016/10

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760796255836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048965

76018200006

Date : 05-27-2016

BC20/144.0/760/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601820000-6

Collection Ref. Code : 1835-99-410-5

Customer Information----------

Name : TIO,VICTORINO C TM

Premise Address : 152-3 D JAKOSALEM ST,COR P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	531546 GS6	Pole No	:	0249980
Serial No	:	63829056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11679
Period From	:	04-26-2016	Prev Rdg	:	11497
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,933.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,019.72

Your monthly electricity consumption chart

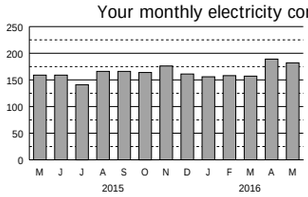

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/760/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760796255836

TIO,VICTORINO C TM

Premise Address : 152-3 D JAKOSALEM ST,COR P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-410-5	7601820000-6	06/09/2016	MAY/2016	1,933.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76018200006

BC20/144.0/760/0/10/05-27-2016/10

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870668256610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87066200004

BILLING STATEMENT

1005035998

Date : 05-27-2016

BC20/144.0/770/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706620000-4

Collection Ref. Code : 1807-73-095-6

Customer Information----------

Name : PAHANG,MARIVIC T

Premise Address : 152-3 D JAKOSALEM ST,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	532160 GS6	Pole No	:	0249980
Serial No	:	26214020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18269
Period From	:	04-26-2016	Prev Rdg	:	17607
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	460	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.2986/kWh	197.67
System Loss Charge	0.8302/kWh	549.59
Sub-Total		4,214.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		209.11
Transmission		4.90
System Loss		31.77
Distribution		227.90
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		847.65
CURRENT BILL - MAY 2016		7,017.52
TOTAL AMOUNT DUE		7,017.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,218.43

Your monthly electricity consumption chart

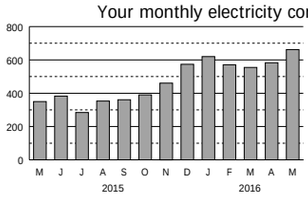

Avg Monthly Usage : 472.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.52		
Less : VAT	485.99		
Amount Net of VAT	6,531.53		
Less: BIR 2306	204.93		
BIR 2307	124.32	VATable Sales	6,531.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,202.28	VAT Zero Rated Sales	0.00
Add : VAT	485.99	VAT Amount	485.99
TOTAL AMOUNT DUE	6,688.27	TOTAL SALES	7,017.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/770/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870668256610

PAHANG,MARIVIC T

Premise Address : 152-3 D JAKOSALEM ST,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-095-6	8706620000-4	06/09/2016	MAY/2016	7,017.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87066200004

BC20/144.0/770/0/10/05-27-2016/10

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670498642787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035329

67066200006

Date : 05-27-2016

BC20/144.0/790/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706620000-6

Collection Ref. Code : 1807-73-077-8

Customer Information----------

Name : DELANTAR,VICTORIA M1 H

Premise Address : 711 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1054710	Pole No	:	0249980
Serial No	:	121437799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	468
Period From	:	04-26-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.5013/kWh	42.61
System Loss Charge	0.7989/kWh	67.91
Sub-Total		555.69
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		26.84
Transmission		1.06
System Loss		3.87
Distribution		29.79
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.73
CURRENT BILL - MAY 2016		920.87
TOTAL AMOUNT DUE		920.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 797.00

Your monthly electricity consumption chart

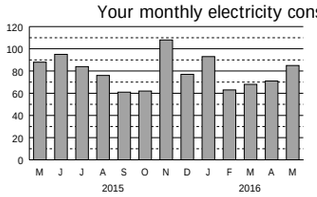

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.87		
Less : VAT	63.16		
Amount Net of VAT	857.71		
Less: BIR 2306	26.83		
BIR 2307	16.34	VATable Sales	857.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.54	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	877.70	TOTAL SALES	920.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/790/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670498642787

DELANTAR,VICTORIA M1 H

Premise Address : 711 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-077-8	6706620000-6	06/09/2016	MAY/2016	920.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67066200006

BC20/144.0/790/0/10/05-27-2016/10

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832473802816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051879

83247200005

Date : 05-27-2016

BC20/144.0/800/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324720000-5

Collection Ref. Code : 1813-68-848-6

Customer Information----------

Name : DELANTAR,VIVECA H.

Premise Address : 711 D JAKOSALEM ST,BRGY DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136123	Pole No	:	0249980
Serial No	:	85013561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	801
Period From	:	04-26-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	390	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.5013/kWh	67.68
System Loss Charge	0.7989/kWh	107.85
Sub-Total		882.57
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		42.66
Transmission		1.68
System Loss		6.14
Distribution		46.95
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.92
CURRENT BILL - MAY 2016		1,459.25
TOTAL AMOUNT DUE		1,459.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,477.00

Your monthly electricity consumption chart

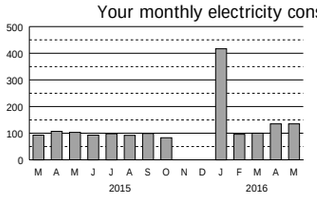

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.25		
Less : VAT	99.97		
Amount Net of VAT	1,359.28		
Less: BIR 2306	42.46		
BIR 2307	25.90	VATable Sales	1,359.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.92	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,390.89	TOTAL SALES	1,459.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/800/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832473802816

DELANTAR,VIVECA H.

Premise Address : 711 D JAKOSALEM ST,BRGY DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-68-848-6	8324720000-5	06/09/2016	MAY/2016	1,459.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83247200005

BC20/144.0/800/0/10/05-27-2016/10

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377508720646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039593

37788200006

Date : 05-27-2016

BC20/144.0/820/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778820000-6

Collection Ref. Code : 1831-73-158-4

Customer Information----------

Name : ISRAEL,NORMA M

Premise Address : D JAKOSALEM ST,COR IMUS ST

TIN :

Metering Information----------

Meter No	:	531755 GS6	Pole No	:	0249980
Serial No	:	53017454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3821
Period From	:	04-26-2016	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	320	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.23
CURRENT BILL - MAY 2016		1,304.22
TOTAL AMOUNT DUE		1,294.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,700.00

Your monthly electricity consumption chart

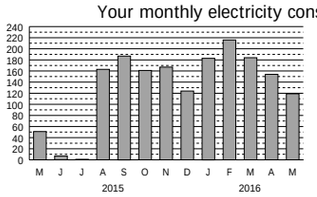

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.22		
Less : VAT	91.94		
Amount Net of VAT	1,212.28		
Less: BIR 2306	38.75		
BIR 2307	23.11	VATable Sales	1,212.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.42	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,242.36	TOTAL SALES	1,304.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/820/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377508720646

ISRAEL,NORMA M

Premise Address : D JAKOSALEM ST,COR IMUS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-158-4	3778820000-6	06/09/2016	MAY/2016	1,294.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37788200006

BC20/144.0/820/0/10/05-27-2016/10

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355612747627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046537

35529200004

Date : 05-27-2016

BC20/144.0/840/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552920000-4

Collection Ref. Code : 1833-51-995-7

Customer Information----------

Name : ISRAEL,NORMA M

Premise Address : D JAKOSALEM - IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1100142	Pole No	:	0249980
Serial No	:	84446804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	360
Period From	:	04-26-2016	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	280	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 395.00

Your monthly electricity consumption chart

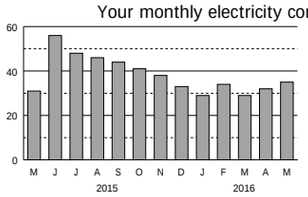

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/840/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355612747627

ISRAEL,NORMA M

Premise Address : D JAKOSALEM - IMUS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-995-7	3552920000-4	06/09/2016	MAY/2016	194.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35529200004

BC20/144.0/840/0/10/05-27-2016/10

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470548051214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035708

47066200008

Date : 05-27-2016

BC20/144.0/880/0157113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706620000-8

Collection Ref. Code : 1807-73-044-1

Customer Information----------

Name : LEYSON,CONSTANCIA

Premise Address : JAKOSALEM ST C&O

TIN :

Metering Information----------

Meter No	:	516447 GS6	Pole No	:	0157113
Serial No	:	55780936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4112
Period From	:	04-26-2016	Prev Rdg	:	4112
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.50	0.73
Sub-Total		0.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - MAY 2016		6.46
TOTAL AMOUNT DUE		42.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 37.62

Your monthly electricity consumption chart

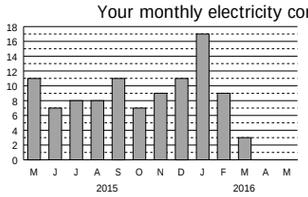

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.46		
Less : VAT	0.69		
Amount Net of VAT	5.77		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.05	TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/880/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470548051214

LEYSON,CONSTANCIA

Premise Address : JAKOSALEM ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-044-1	4706620000-8	06/09/2016	MAY/2016	42.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47066200008

BC20/144.0/880/0/10/05-27-2016/10

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278770118390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040157

27869200009

Date : 05-27-2016

BC20/144.0/920/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786920000-9

Collection Ref. Code : 1827-63-248-8

Customer Information----------

Name : ZOSA,TERESITA C M4

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	537171 GS6	Pole No	:	0157134
Serial No	:	56017745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5117
Period From	:	04-26-2016	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	940	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
TOTAL AMOUNT DUE		1,816.86

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 1,678.73

Your monthly electricity consumption chart

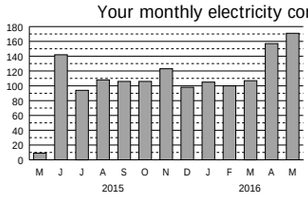

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/920/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278770118390

ZOSA,TERESITA C M4

Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-248-8	2786920000-9	06/09/2016	MAY/2016	1,816.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27869200009

BC20/144.0/920/0/10/05-27-2016/10

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968303102940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034537

96869200004

Date : 05-27-2016

BC20/144.0/930/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686920000-4

Collection Ref. Code : 1827-63-239-9

Customer Information----------

Name : ZOSA,TERESITA C M1

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536897 GS6	Pole No	:	0157134
Serial No	:	69542541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20929
Period From	:	04-26-2016	Prev Rdg	:	20469
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	1640	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.5013/kWh	230.60
System Loss Charge	0.7989/kWh	367.49
Sub-Total		3,007.25
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		145.30
Transmission		5.71
System Loss		20.97
Distribution		158.54
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		591.06
CURRENT BILL - MAY 2016		4,958.66
TOTAL AMOUNT DUE		4,957.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,354.00

Your monthly electricity consumption chart

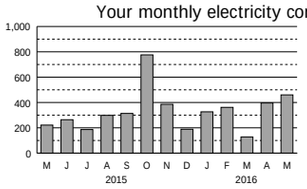

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.66		
Less : VAT	339.15		
Amount Net of VAT	4,619.51		
Less: BIR 2306	144.04		
BIR 2307	88.01	VATable Sales	4,619.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.46	VAT Zero Rated Sales	0.00
Add : VAT	339.15	VAT Amount	339.15
TOTAL AMOUNT DUE	4,726.61	TOTAL SALES	4,958.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/930/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968303102940

ZOSA,TERESITA C M1

Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-239-9	9686920000-4	06/09/2016	MAY/2016	4,957.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96869200004

BC20/144.0/930/0/10/05-27-2016/10

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517078006158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043218

51769200000

Date : 05-27-2016

BC20/144.0/940/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176920000-0

Collection Ref. Code : 1827-59-722-4

Customer Information----------

Name : ZOSA,TERESITA C TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536018 GS6	Pole No	:	0249952
Serial No	:	226160132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5753
Period From	:	04-26-2016	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	746	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.5013/kWh	54.14
System Loss Charge	0.7989/kWh	86.28
Sub-Total		706.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.12
Transmission		1.34
System Loss		4.93
Distribution		37.68
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.26
CURRENT BILL - MAY 2016		1,168.51
TOTAL AMOUNT DUE		1,168.51

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 1,324.70

Your monthly electricity consumption chart

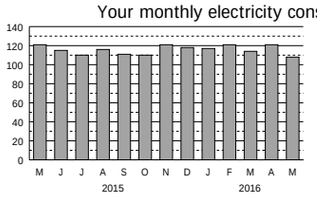

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.51		
Less : VAT	80.10		
Amount Net of VAT	1,088.41		
Less: BIR 2306	34.01		
BIR 2307	20.74	VATable Sales	1,088.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.66	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,113.76	TOTAL SALES	1,168.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/940/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517078006158

ZOSA,TERESITA C TM

Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-722-4	5176920000-0	06/09/2016	MAY/2016	1,168.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51769200000

BC20/144.0/940/0/10/05-27-2016/10

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919734522449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043970

91997200000

Date : 05-27-2016

BC20/144.0/950/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199720000-0

Collection Ref. Code : 1835-70-197-3

Customer Information----------

Name : ZOSA,TERESITA C M4

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536035 GS6	Pole No	:	0249952
Serial No	:	61261003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11393
Period From	:	04-26-2016	Prev Rdg	:	11160
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	800	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.5013/kWh	116.80
System Loss Charge	0.7989/kWh	186.14
Sub-Total		1,523.23
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		73.60
Transmission		2.90
System Loss		10.62
Distribution		80.60
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.67
CURRENT BILL - MAY 2016		2,593.17
TOTAL AMOUNT DUE		2,593.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,488.00

Your monthly electricity consumption chart

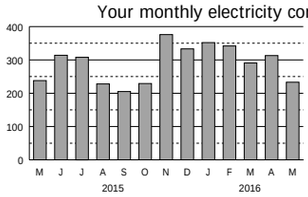

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.17		
Less : VAT	180.53		
Amount Net of VAT	2,412.64		
Less: BIR 2306	76.61		
BIR 2307	46.03	VATable Sales	2,412.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.00	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,470.53	TOTAL SALES	2,593.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/950/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919734522449

ZOSA,TERESITA C M4

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-197-3	9199720000-0	06/09/2016	MAY/2016	2,593.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91997200000

BC20/144.0/950/0/10/05-27-2016/10

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819597607777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044924

81997200001

Date : 05-27-2016

BC20/144.0/960/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199720000-1

Collection Ref. Code : 1835-70-194-9

Customer Information----------

Name : ZOSA,TERESITA C M3

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536011 GS6	Pole No	:	0249952
Serial No	:	226444037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16657
Period From	:	04-26-2016	Prev Rdg	:	16144
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	800	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.5013/kWh	257.17
System Loss Charge	0.7989/kWh	409.84
Sub-Total		3,353.74
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		162.04
Transmission		6.37
System Loss		23.39
Distribution		176.74
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		659.08
CURRENT BILL - MAY 2016		5,529.33
TOTAL AMOUNT DUE		5,528.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,690.00

Your monthly electricity consumption chart

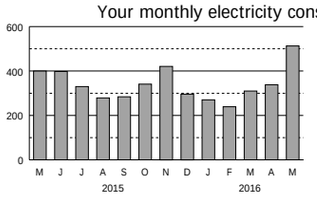

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.33		
Less : VAT	378.16		
Amount Net of VAT	5,151.17		
Less: BIR 2306	160.60		
BIR 2307	98.14	VATable Sales	5,151.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,892.43	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	5,270.59	TOTAL SALES	5,529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/960/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819597607777

ZOSA,TERESITA C M3

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-194-9	8199720000-1	06/09/2016	MAY/2016	5,528.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81997200001

BC20/144.0/960/0/10/05-27-2016/10

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719722257460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044718

71997200002

Date : 05-27-2016

BC20/144.0/970/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199720000-2

Collection Ref. Code : 1835-70-191-4

Customer Information----------

Name : ZOSA,TERESITA C M2

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536885 GS6	Pole No	:	0249952
Serial No	:	57426008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7111
Period From	:	04-26-2016	Prev Rdg	:	6994
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	2220	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.5013/kWh	58.65
System Loss Charge	0.7989/kWh	93.47
Sub-Total		764.88
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.96
Transmission		1.46
System Loss		5.35
Distribution		40.77
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.84
CURRENT BILL - MAY 2016		1,265.45
Advance Payment/Credit Adjustments		- 6.37
TOTAL AMOUNT DUE		1,258.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,238.00

Your monthly electricity consumption chart

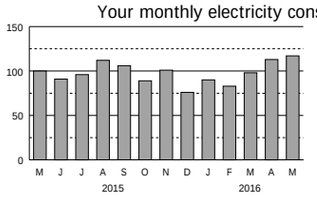

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.45		
Less : VAT	86.74		
Amount Net of VAT	1,178.71		
Less: BIR 2306	36.84		
BIR 2307	22.46	VATable Sales	1,178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.41	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,206.15	TOTAL SALES	1,265.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/970/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719722257460

ZOSA,TERESITA C M2

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-191-4	7199720000-2	06/09/2016	MAY/2016	1,258.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71997200002

BC20/144.0/970/0/10/05-27-2016/10

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369712972744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035027

36959200001

Date : 05-27-2016

BC20/144.0/990/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695920000-1

Collection Ref. Code : 1835-39-449-3

Customer Information----------

Name : ZOSA,TERESITA C M1

Premise Address : D JAKOSALEM COR IMUS,P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	532460 GS6	Pole No	:	0249952
Serial No	:	23358289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9217
Period From	:	04-26-2016	Prev Rdg	:	8881
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	2220	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.5013/kWh	168.44
System Loss Charge	0.7989/kWh	268.43
Sub-Total		2,196.60
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		106.14
Transmission		4.17
System Loss		15.31
Distribution		115.97
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		431.90
CURRENT BILL - MAY 2016		3,623.48
Advance Payment/Credit Adjustments		- 4.43
TOTAL AMOUNT DUE		3,619.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,221.00

Your monthly electricity consumption chart

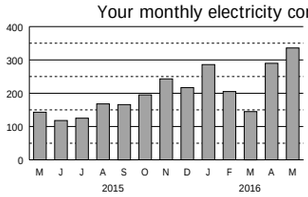

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.48		
Less : VAT	247.89		
Amount Net of VAT	3,375.59		
Less: BIR 2306	105.28		
BIR 2307	64.31	VATable Sales	3,375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.00	VAT Zero Rated Sales	0.00
Add : VAT	247.89	VAT Amount	247.89
TOTAL AMOUNT DUE	3,453.89	TOTAL SALES	3,623.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/990/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369712972744

ZOSA,TERESITA C M1

Premise Address : D JAKOSALEM COR IMUS,P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-449-3	3695920000-1	06/09/2016	MAY/2016	3,619.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36959200001

BC20/144.0/990/0/10/05-27-2016/10

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270033271712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035940

27066200000

Date : 05-27-2016

BC20/144.0/1000/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706620000-0

Collection Ref. Code : 1807-73-035-2

Customer Information----------

Name : QUIMADA,LOURDES

Premise Address : IMUS JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532450 GS6	Pole No	:	0249952
Serial No	:	25678928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10786
Period From	:	04-26-2016	Prev Rdg	:	10433
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		104.51
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		461.81
CURRENT BILL - MAY 2016		3,828.60
TOTAL AMOUNT DUE		3,828.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,722.83

Your monthly electricity consumption chart

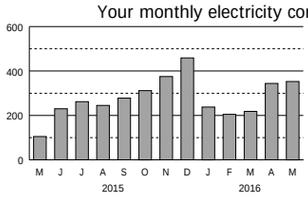

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.60		
Less : VAT	268.40		
Amount Net of VAT	3,560.20		
Less: BIR 2306	113.13		
BIR 2307	67.84	VATable Sales	3,560.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.23	VAT Zero Rated Sales	0.00
Add : VAT	268.40	VAT Amount	268.40
TOTAL AMOUNT DUE	3,647.63	TOTAL SALES	3,828.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1000/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270033271712

QUIMADA,LOURDES

Premise Address : IMUS JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-035-2	2706620000-0	06/09/2016	MAY/2016	3,828.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27066200000

BC20/144.0/1000/0/10/05-27-2016/10

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029058253827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051400

02997200007

Date : 05-27-2016

BC20/144.0/1020/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299720000-7

Collection Ref. Code : 1835-70-200-7

Customer Information----------

Name : ZOSA,TERESITAS C M5

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	533156 GS6	Pole No	:	0249952
Serial No	:	58500833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26981
Period From	:	04-26-2016	Prev Rdg	:	26238
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	800	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,891.31
Transmission Charge	0.5013/kWh	372.47
System Loss Charge	0.7989/kWh	593.58
Sub-Total		4,857.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		234.70
Transmission		9.24
System Loss		33.85
Distribution		255.71
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		954.29
CURRENT BILL - MAY 2016		8,005.84
TOTAL AMOUNT DUE		8,005.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,372.00

Your monthly electricity consumption chart

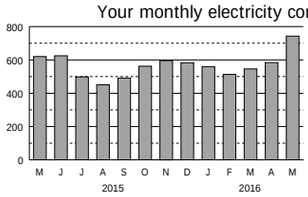

Avg Monthly Usage : 567.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,005.84		
Less : VAT	547.44		
Amount Net of VAT	7,458.40		
Less: BIR 2306	232.50		
BIR 2307	142.09	VATable Sales	7,458.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,083.81	VAT Zero Rated Sales	0.00
Add : VAT	547.44	VAT Amount	547.44
TOTAL AMOUNT DUE	7,631.25	TOTAL SALES	8,005.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1020/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029058253827

ZOSA,TERESITAS C M5

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-200-7	0299720000-7	06/09/2016	MAY/2016	8,005.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02997200007

BC20/144.0/1020/0/10/05-27-2016/10

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286092184819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044947

28697200005

Date : 05-27-2016

BC20/144.0/1030/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869720000-5

Collection Ref. Code : 1829-21-386-5

Customer Information----------

Name : SUICO,URSULA M

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537127 GS6	Pole No	:	0157134
Serial No	:	65611515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25776
Period From	:	04-26-2016	Prev Rdg	:	25090
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	790	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,592.79
Transmission Charge	0.2986/kWh	204.84
System Loss Charge	0.8302/kWh	569.52
Sub-Total		4,367.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,705.00	154.10
Sub-Total		212.48
Government Charges		
Franchise Tax - Local		49.11
Value Added Tax		
Generation		216.68
Transmission		5.08
System Loss		32.92
Distribution		236.14
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		898.14
CURRENT BILL - MAY 2016		7,445.62
TOTAL AMOUNT DUE		7,445.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 7,705.02

Your monthly electricity consumption chart

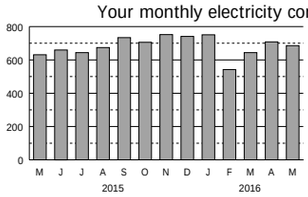

Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,445.62		
Less : VAT	522.21		
Amount Net of VAT	6,923.41		
Less: BIR 2306	220.11		
BIR 2307	131.93	VATable Sales	6,923.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,571.37	VAT Zero Rated Sales	0.00
Add : VAT	522.21	VAT Amount	522.21
TOTAL AMOUNT DUE	7,093.58	TOTAL SALES	7,445.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1030/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286092184819

SUICO,URSULA M

Premise Address : D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-386-5	2869720000-5	06/09/2016	MAY/2016	7,445.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28697200005

BC20/144.0/1030/0/10/05-27-2016/10

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940711765218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037582

94066200000

Date : 05-27-2016

BC20/144.0/1080/0157183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406620000-0

Collection Ref. Code : 1807-72-902-8

Customer Information----------

Name : SUICO,MANUEL

Premise Address : 767 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537163 GS6	Pole No	:	0157183
Serial No	:	65859060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86819
Period From	:	04-26-2016	Prev Rdg	:	84875
No of Days	:	30	Diff Rdg	:	1944
Avg kWh/day	:	64.80	Registered	:	1944
Conn Load	:	0	Billed kWh	:	1944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,181.31
Transmission Charge	0.2986/kWh	580.48
System Loss Charge	0.8302/kWh	1,613.91
Sub-Total		12,375.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,403.17
Supply Charge	0.4118/kWh	800.54
Metering Charge	0.6989/kWh	1,358.66
	5.00/month	5.00
Sub-Total		5,567.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	165.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 18,077.00	361.54
Sub-Total		526.98
Government Charges		
Franchise Tax - Local		138.52
Value Added Tax		
Generation		614.04
Transmission		14.39
System Loss		93.29
Distribution		668.08
Others		79.86
Universal Charge		
Missionary Electrification	0.1561/kWh	303.46
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.06
Sub-Total		2,534.31
CURRENT BILL - MAY 2016		21,004.36
TOTAL AMOUNT DUE		21,004.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 18,077.17

Your monthly electricity consumption chart

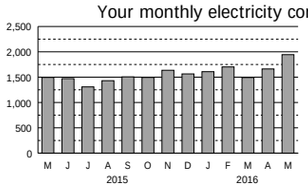

Avg Monthly Usage : 1,562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,004.36		
Less : VAT	1,469.66		
Amount Net of VAT	19,534.70		
Less: BIR 2306	619.51		
BIR 2307	372.17	VATable Sales	19,534.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,543.02	VAT Zero Rated Sales	0.00
Add : VAT	1,469.66	VAT Amount	1,469.66
TOTAL AMOUNT DUE	20,012.68	TOTAL SALES	21,004.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1080/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940711765218

SUICO,MANUEL

Premise Address : 767 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-902-8	9406620000-0	06/09/2016	MAY/2016	21,004.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94066200000

BC20/144.0/1080/0/10/05-27-2016/10

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073935350056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037525

07357817738

Date : 05-27-2016

BC20/144.0/1091/0157204/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735781773-8

Collection Ref. Code : 1857-47-467-8

Customer Information----------

Name : SUICO,JOSE MARI MERCADO

Premise Address : 767 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498264 GS6	Pole No	:	0157204
Serial No	:	56411643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15135
Period From	:	04-26-2016	Prev Rdg	:	14493
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	372	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		822.03
CURRENT BILL - MAY 2016		6,805.66
TOTAL AMOUNT DUE		6,805.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,026.63

Your monthly electricity consumption chart

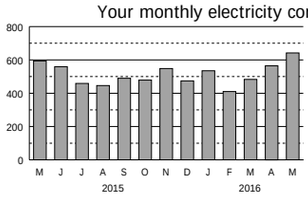

Avg Monthly Usage : 514.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.66		
Less : VAT	471.30		
Amount Net of VAT	6,334.36		
Less: BIR 2306	198.73		
BIR 2307	120.57	VATable Sales	6,334.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,015.06	VAT Zero Rated Sales	0.00
Add : VAT	471.30	VAT Amount	471.30
TOTAL AMOUNT DUE	6,486.36	TOTAL SALES	6,805.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1091/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073935350056

SUICO,JOSE MARI MERCADO

Premise Address : 767 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-467-8	0735781773-8	06/09/2016	MAY/2016	6,805.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07357817738

BC20/144.0/1091/0/10/05-27-2016/10

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362290315580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050747

36219200007

Date : 05-27-2016

BC20/144.0/1120/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621920000-7

Collection Ref. Code : 1845-49-395-8

Customer Information----------

Name : MONTALBAN,VENUS R

Premise Address : 771 D. / JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536840 GS6	Pole No	:	0157400
Serial No	:	60277726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7100
Period From	:	04-26-2016	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	622	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		602.41
CURRENT BILL - MAY 2016		4,990.90
TOTAL AMOUNT DUE		4,989.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,660.00

Your monthly electricity consumption chart

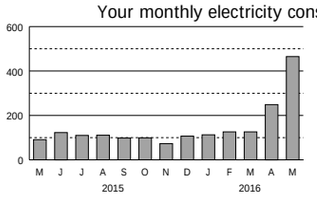

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.90		
Less : VAT	347.97		
Amount Net of VAT	4,642.93		
Less: BIR 2306	146.70		
BIR 2307	88.43	VATable Sales	4,642.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,407.80	VAT Zero Rated Sales	0.00
Add : VAT	347.97	VAT Amount	347.97
TOTAL AMOUNT DUE	4,755.77	TOTAL SALES	4,990.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1120/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362290315580

MONTALBAN,VENUS R
Premise Address : 771 D. / JAKOSALEM ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-395-8	3621920000-7	06/09/2016	MAY/2016	4,989.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36219200007

BC20/144.0/1120/0/10/05-27-2016/10

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341308866238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038380

34156200007

Date : 05-27-2016

BC20/144.0/1160/0157393/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415620000-7

Collection Ref. Code : 1819-54-539-3

Customer Information----------

Name : JAKOSALEM,LEONOR

Premise Address : 769 D JAKOSALEM ST,113531592,000054

TIN :

Metering Information----------

Meter No	:	536870 GS6	Pole No	:	0157393
Serial No	:	57223204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20759
Period From	:	04-26-2016	Prev Rdg	:	20190
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	65	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,980.02
Transmission Charge	0.2986/kWh	169.90
System Loss Charge	0.8302/kWh	472.38
Sub-Total		3,622.30
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		128.39
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		179.74
Transmission		4.21
System Loss		27.31
Distribution		195.97
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		738.93
CURRENT BILL - MAY 2016		6,122.69
TOTAL AMOUNT DUE		6,120.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

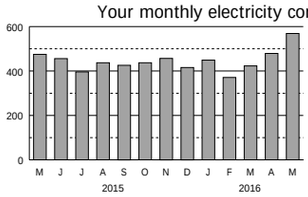

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,122.69		
Less : VAT	427.48		
Amount Net of VAT	5,695.21		
Less: BIR 2306	180.21		
BIR 2307	108.48	VATable Sales	5,695.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.52	VAT Zero Rated Sales	0.00
Add : VAT	427.48	VAT Amount	427.48
TOTAL AMOUNT DUE	5,834.00	TOTAL SALES	6,122.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1160/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341308866238

JAKOSALEM,LEONOR

Premise Address : 769 D JAKOSALEM ST,113531592,000054

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-539-3	3415620000-7	06/09/2016	MAY/2016	6,120.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34156200007

BC20/144.0/1160/0/10/05-27-2016/10

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126363956931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048507

12688200000

Date : 05-27-2016

BC20/144.0/1190/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268820000-0

Collection Ref. Code : 1823-67-803-3

Customer Information----------

Name : URGEL,JOHN VERNE L

Premise Address : D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536042 GS6	Pole No	:	0157484
Serial No	:	224670969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1531
Period From	:	04-26-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1660	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.5013/kWh	7.02
System Loss Charge	0.7989/kWh	11.18
Sub-Total		91.52
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		4.42
Transmission		0.17
System Loss		0.64
Distribution		5.41
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.61
CURRENT BILL - MAY 2016		156.38
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		155.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 753.00

Your monthly electricity consumption chart

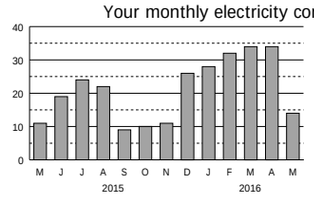

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.38		
Less : VAT	10.91		
Amount Net of VAT	145.47		
Less: BIR 2306	4.64		
BIR 2307	2.78	VATable Sales	145.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.05	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	148.96	TOTAL SALES	156.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1190/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126363956931

URGEL,JOHN VERNE L

Premise Address : D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-803-3	1268820000-0	06/09/2016	MAY/2016	155.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12688200000

BC20/144.0/1190/0/10/05-27-2016/10

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140881951304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037649

14066200008

Date : 05-27-2016

BC20/144.0/1210/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406620000-8

Collection Ref. Code : 1807-72-821-8

Customer Information----------

Name : SALAZAR,CARMEN V

Premise Address : D JAKOSALEM ST,AHEAD SENO APT

TIN :

Metering Information----------

Meter No	:	536019 GS6	Pole No	:	0157484
Serial No	:	225482353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6615
Period From	:	04-26-2016	Prev Rdg	:	6510
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,116.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,305.00

Your monthly electricity consumption chart

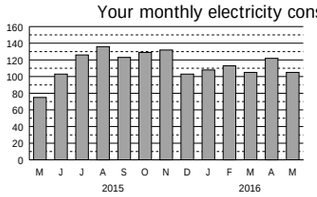

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1210/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140881951304

SALAZAR,CARMEN V

Premise Address : D JAKOSALEM ST,AHEAD SENO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-821-8	1406620000-8	06/09/2016	MAY/2016	1,116.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14066200008

BC20/144.0/1210/0/10/05-27-2016/10

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031087678748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051907

03166200000

Date : 05-27-2016

BC20/144.0/1220/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316620000-0

Collection Ref. Code : 1807-73-782-9

Customer Information----------

Name : SALAZAR,CATALINO

Premise Address : D. JAKOSALEM ST.,SALAZAR COMPOUND

TIN :

Metering Information----------

Meter No	:	536060 GS6	Pole No	:	0157491
Serial No	:	69348588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4392
Period From	:	04-26-2016	Prev Rdg	:	4326
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 823.00

Your monthly electricity consumption chart

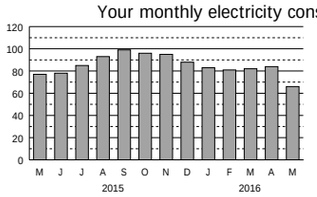

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1220/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031087678748

SALAZAR,CATALINO

Premise Address : D. JAKOSALEM ST.,SALAZAR COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-782-9	0316620000-0	06/09/2016	MAY/2016	564.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03166200000 BC20/144.0/1220/0/10/05-27-2016/10 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399668547803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051859

39919200004

Date : 05-27-2016

BC20/144.0/1230/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991920000-4

Collection Ref. Code : 1825-50-407-5

Customer Information----------

Name : NG,WILLIAM Y TM

Premise Address : D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	537143 GS6	Pole No	:	0157225
Serial No	:	54364260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36089
Period From	:	04-26-2016	Prev Rdg	:	36015
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 88.81
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.46
CURRENT BILL - MAY 2016		686.47
TOTAL AMOUNT DUE		686.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 718.00

Your monthly electricity consumption chart

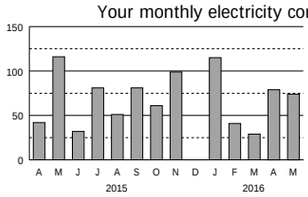

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.47		
Less : VAT	47.70		
Amount Net of VAT	638.77		
Less: BIR 2306	20.15		
BIR 2307	12.07	VATable Sales	638.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.55	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	654.25	TOTAL SALES	686.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1230/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399668547803

NG,WILLIAM Y TM

Premise Address : D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-407-5	3991920000-4	06/09/2016	MAY/2016	686.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39919200004

BC20/144.0/1230/0/10/05-27-2016/10

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024340971144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048656

02466743644

Date : 05-27-2016

BC20/144.0/1261/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246674364-4

Collection Ref. Code : 1849-53-548-5

Customer Information----------

Name : CEDRO,MARIA ANITA LIM

Premise Address : 162-E D. JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	535754 GS6	Pole No	:	0157225
Serial No	:	52267581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9606
Period From	:	04-26-2016	Prev Rdg	:	9341
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	714	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
TOTAL AMOUNT DUE		2,795.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,650.00

Your monthly electricity consumption chart

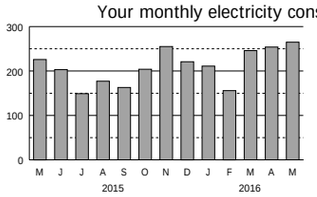

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1261/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024340971144

CEDRO,MARIA ANITA LIM

Premise Address : 162-E D. JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-548-5	0246674364-4	06/09/2016	MAY/2016	2,795.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02466743644

BC20/144.0/1261/0/10/05-27-2016/10

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004219165375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035956

00449200005

Date : 05-27-2016

BC20/144.0/1290/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044920000-5

Collection Ref. Code : 1825-95-353-8

Customer Information----------

Name : SENO,ERIBERTO (M-4)

Premise Address : D JAKOSALEM ST,C/O ROGELIO E. GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1049361	Pole No	:	0157141
Serial No	:	125284957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	299
Period From	:	04-26-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	372	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 6.13
TOTAL AMOUNT DUE		- 80.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 22, 2016 - 1.17

Your monthly electricity consumption chart

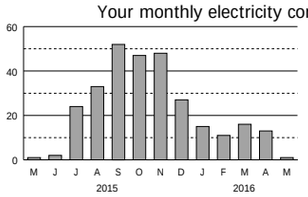

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1290/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004219165375

SENO,ERIBERTO (M-4)

Premise Address : D JAKOSALEM ST,C/O ROGELIO E. GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-353-8	0044920000-5	06/09/2016	MAY/2016	- 80.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00449200005

BC20/144.0/1290/0/10/05-27-2016/10

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550515339462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043011

55066200001

Date : 05-27-2016

BC20/144.0/1300/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506620000-1

Collection Ref. Code : 1807-72-938-9

Customer Information----------

Name : SENO,MA CORAZON M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532322 GS6	Pole No	:	0157141
Serial No	:	26131186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7893
Period From	:	04-26-2016	Prev Rdg	:	7759
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	560	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,420.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,465.00

Your monthly electricity consumption chart

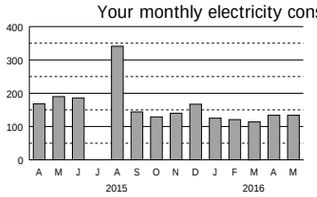

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1300/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550515339462

SENO,MA CORAZON M

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-938-9	5506620000-1	06/09/2016	MAY/2016	1,420.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55066200001

BC20/144.0/1300/0/10/05-27-2016/10

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960267342677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049055

96066200005

Date : 05-27-2016

BC20/144.0/1310/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606620000-5

Collection Ref. Code : 1807-73-011-5

Customer Information----------

Name : SENO,ERIBERTO M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532461 GS6	Pole No	:	0157141
Serial No	:	24882956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9791
Period From	:	04-26-2016	Prev Rdg	:	9174
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	620	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,231.41
Transmission Charge	0.2986/kWh	184.24
System Loss Charge	0.8302/kWh	512.23
Sub-Total		3,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		194.90
Transmission		4.57
System Loss		29.62
Distribution		212.45
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		790.09
CURRENT BILL - MAY 2016		6,540.90
TOTAL AMOUNT DUE		6,540.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,602.00

Your monthly electricity consumption chart

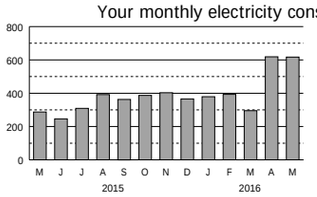

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.90		
Less : VAT	453.02		
Amount Net of VAT	6,087.88		
Less: BIR 2306	191.02		
BIR 2307	115.88	VATable Sales	6,087.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.98	VAT Zero Rated Sales	0.00
Add : VAT	453.02	VAT Amount	453.02
TOTAL AMOUNT DUE	6,234.00	TOTAL SALES	6,540.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1310/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960267342677

SENO,ERIBERTO M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-011-5	9606620000-5	06/09/2016	MAY/2016	6,540.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96066200005

BC20/144.0/1310/0/10/05-27-2016/10

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350095459963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043505

35066200003

Date : 05-27-2016

BC20/144.0/1340/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506620000-3

Collection Ref. Code : 1807-72-926-5

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : JAKOSALEM NR DRA LEY

TIN :

Metering Information----------

Meter No	:	535998 GS6	Pole No	:	0157162
Serial No	:	226441965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3980
Period From	:	04-26-2016	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	560	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		850.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 918.00

Your monthly electricity consumption chart

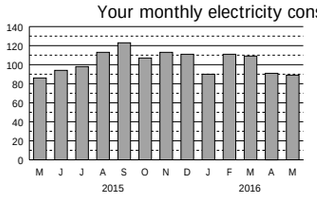

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1340/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350095459963

SENO,MA CORAZON

Premise Address : JAKOSALEM NR DRA LEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-926-5	3506620000-3	06/09/2016	MAY/2016	850.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35066200003

BC20/144.0/1340/0/10/05-27-2016/10

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760862784245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048820

76066200007

Date : 05-27-2016

BC20/144.0/1360/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606620000-7

Collection Ref. Code : 1807-72-998-2

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532494 GS6	Pole No	:	0157162
Serial No	:	58231956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22228
Period From	:	04-26-2016	Prev Rdg	:	21718
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		185.64
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		671.43
CURRENT BILL - MAY 2016		5,568.05
TOTAL AMOUNT DUE		5,567.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 7,112.00

Your monthly electricity consumption chart

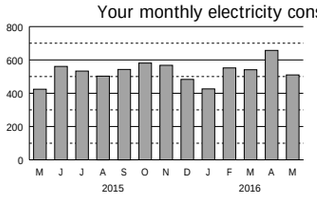

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.05		
Less : VAT	391.74		
Amount Net of VAT	5,176.31		
Less: BIR 2306	165.12		
BIR 2307	98.67	VATable Sales	5,176.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.52	VAT Zero Rated Sales	0.00
Add : VAT	391.74	VAT Amount	391.74
TOTAL AMOUNT DUE	5,304.26	TOTAL SALES	5,568.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1360/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760862784245

SENO,ERIBERTO ATTY

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-998-2	7606620000-7	06/09/2016	MAY/2016	5,567.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76066200007

BC20/144.0/1360/0/10/05-27-2016/10

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250244766888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042198

25066200004

Date : 05-27-2016

BC20/144.0/1380/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506620000-4

Collection Ref. Code : 1807-72-920-6

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : D JAKOSALEM ST,C/O LEONILA MACASLANG

TIN :

Metering Information----------

Meter No	:	532427 GS6	Pole No	:	0157162
Serial No	:	24893597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15143
Period From	:	04-26-2016	Prev Rdg	:	14832
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	560	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
TOTAL AMOUNT DUE		3,299.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,894.00

Your monthly electricity consumption chart

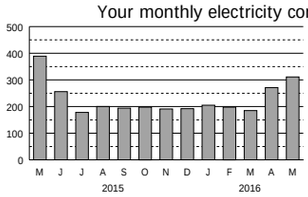

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1380/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250244766888

SENO,MA CORAZON

Premise Address : D JAKOSALEM ST,C/O LEONILA MACASLANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-920-6	2506620000-4	06/09/2016	MAY/2016	3,299.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25066200004

BC20/144.0/1380/0/10/05-27-2016/10

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660166832827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048256

66066200008

Date : 05-27-2016

BC20/144.0/1400/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606620000-8

Collection Ref. Code : 1807-72-995-8

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address : 722 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532448 GS6	Pole No	:	0157162
Serial No	:	69989314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8725
Period From	:	04-26-2016	Prev Rdg	:	8571
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.70
CURRENT BILL - MAY 2016		1,636.82
TOTAL AMOUNT DUE		1,634.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,660.00

Your monthly electricity consumption chart

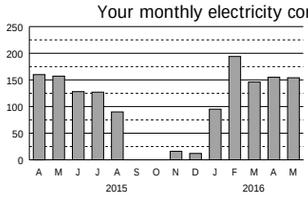

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.82		
Less : VAT	113.53		
Amount Net of VAT	1,523.29		
Less: BIR 2306	47.89		
BIR 2307	29.00	VATable Sales	1,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.40	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,559.93	TOTAL SALES	1,636.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1400/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660166832827

SENO,ERIBERTO ATTY

Premise Address : 722 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-995-8	6606620000-8	06/09/2016	MAY/2016	1,634.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66066200008

BC20/144.0/1400/0/10/05-27-2016/10

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170273215942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035848

17066200001

Date : 05-27-2016

BC20/144.0/1460/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706620000-1

Collection Ref. Code : 1807-73-020-4

Customer Information----------

Name : SENO,ERIBERTO M3

Premise Address : 762D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	434334 GS6	Pole No	:	0157141
Serial No	:	75396743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10875
Period From	:	04-26-2016	Prev Rdg	:	10409
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	620	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		596.86
CURRENT BILL - MAY 2016		4,941.49
TOTAL AMOUNT DUE		4,940.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,308.00

Your monthly electricity consumption chart

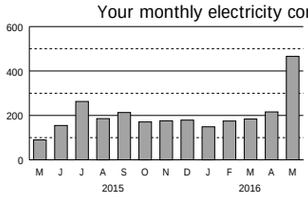

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.49		
Less : VAT	342.28		
Amount Net of VAT	4,599.21		
Less: BIR 2306	144.33		
BIR 2307	87.54	VATable Sales	4,599.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.34	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,709.62	TOTAL SALES	4,941.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1460/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170273215942

SENO,ERIBERTO M3

Premise Address : 762D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-020-4	1706620000-1	06/09/2016	MAY/2016	4,940.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17066200001

BC20/144.0/1460/0/10/05-27-2016/10

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472482979394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037274

47248200009

Date : 05-27-2016

BC20/144.0/1470/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724820000-9

Collection Ref. Code : 1831-21-152-1

Customer Information----------

Name : MIRO,ABRAHAM C M2

Premise Address : 772 C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536004 GS6	Pole No	:	0157162
Serial No	:	220797198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1207
Period From	:	04-26-2016	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	320	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - MAY 2016		13.99
TOTAL AMOUNT DUE		25.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 16, 2013 - 100.00

Your monthly electricity consumption chart

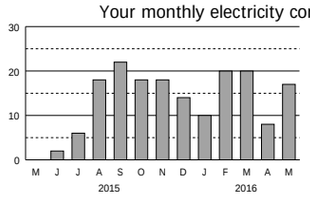

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.63		
Amount Net of VAT	13.36		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.54	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1470/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472482979394

MIRO,ABRAHAM C M2

Premise Address : 772 C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-152-1	4724820000-9	06/09/2016	MAY/2016	25.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47248200009

BC20/144.0/1470/0/10/05-27-2016/10

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950822252831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043072

95066200007

Date : 05-27-2016

BC20/144.0/1520/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506620000-7

Collection Ref. Code : 1807-72-959-1

Customer Information----------

Name : GINGOYON,NUNILON B

Premise Address : 772C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532486 GS6	Pole No	:	0157162
Serial No	:	79604375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11496
Period From	:	04-26-2016	Prev Rdg	:	10974
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.2986/kWh	155.87
System Loss Charge	0.8302/kWh	433.36
Sub-Total		3,323.10
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,067.00	101.34
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		164.89
Transmission		3.87
System Loss		25.05
Distribution		179.83
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		681.55
CURRENT BILL - MAY 2016		5,649.01
TOTAL AMOUNT DUE		5,648.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,067.00

Your monthly electricity consumption chart

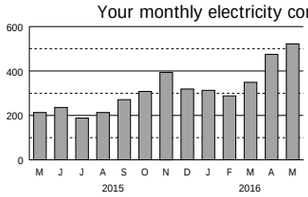

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.01		
Less : VAT	395.60		
Amount Net of VAT	5,253.41		
Less: BIR 2306	166.76		
BIR 2307	100.09	VATable Sales	5,253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.56	VAT Zero Rated Sales	0.00
Add : VAT	395.60	VAT Amount	395.60
TOTAL AMOUNT DUE	5,382.16	TOTAL SALES	5,649.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1520/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950822252831

GINGOYON,NUNILON B

Premise Address : 772C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-959-1	9506620000-7	06/09/2016	MAY/2016	5,648.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95066200007

BC20/144.0/1520/0/10/05-27-2016/10

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248400077560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041032

24869200006

Date : 05-27-2016

BC20/144.0/1540/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486920000-6

Collection Ref. Code : 1827-62-662-3

Customer Information----------

Name : GINGOYON,LEECIA

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536125 GS6	Pole No	:	0157162
Serial No	:	222629691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13670
Period From	:	04-26-2016	Prev Rdg	:	13424
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.48
CURRENT BILL - MAY 2016		2,682.23
TOTAL AMOUNT DUE		2,682.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,143.42

Your monthly electricity consumption chart

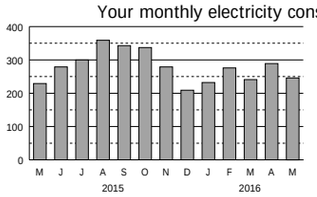

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.23		
Less : VAT	188.60		
Amount Net of VAT	2,493.63		
Less: BIR 2306	79.50		
BIR 2307	47.53	VATable Sales	2,493.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.60	VAT Zero Rated Sales	0.00
Add : VAT	188.60	VAT Amount	188.60
TOTAL AMOUNT DUE	2,555.20	TOTAL SALES	2,682.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1540/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248400077560

GINGOYON,LEECIA

Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-662-3	2486920000-6	06/09/2016	MAY/2016	2,682.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24869200006

BC20/144.0/1540/0/10/05-27-2016/10

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948098362351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042145

94849200004

Date : 05-27-2016

BC20/144.0/1550/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484920000-4

Collection Ref. Code : 1833-98-827-2

Customer Information----------

Name : GINGOYON,ARNULFO M TM

Premise Address : 772-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	427101 GS6	Pole No	:	0157162
Serial No	:	2003213654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4956
Period From	:	04-26-2016	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 301.50	6.03
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		541.36
CURRENT BILL - MAY 2016		4,482.26
TOTAL AMOUNT DUE		4,482.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 301.40

Your monthly electricity consumption chart

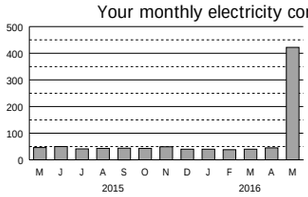

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.26		
Less : VAT	310.75		
Amount Net of VAT	4,171.51		
Less: BIR 2306	131.04		
BIR 2307	79.41	VATable Sales	4,171.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.06	VAT Zero Rated Sales	0.00
Add : VAT	310.75	VAT Amount	310.75
TOTAL AMOUNT DUE	4,271.81	TOTAL SALES	4,482.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1550/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948098362351

GINGOYON,ARNULFO M TM

Premise Address : 772-C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-827-2	9484920000-4	06/09/2016	MAY/2016	4,482.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94849200004

BC20/144.0/1550/0/10/05-27-2016/10

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768068725709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034869

76809200009

Date : 05-27-2016

BC20/144.0/1560/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680920000-9

Collection Ref. Code : 1839-81-557-4

Customer Information----------

Name : GINGOYON,LEECIA L

Premise Address : 772 C D. JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536121 GS6	Pole No	:	0157162
Serial No	:	220042471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13543
Period From	:	04-26-2016	Prev Rdg	:	13217
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	188	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.5013/kWh	163.42
System Loss Charge	0.7989/kWh	260.44
Sub-Total		2,131.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		102.99
Transmission		4.05
System Loss		14.86
Distribution		112.53
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.56
CURRENT BILL - MAY 2016		3,599.24
TOTAL AMOUNT DUE		3,598.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,697.18

Your monthly electricity consumption chart

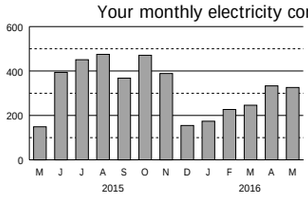

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.24		
Less : VAT	249.48		
Amount Net of VAT	3,349.76		
Less: BIR 2306	105.88		
BIR 2307	63.89	VATable Sales	3,349.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.99	VAT Zero Rated Sales	0.00
Add : VAT	249.48	VAT Amount	249.48
TOTAL AMOUNT DUE	3,429.47	TOTAL SALES	3,599.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1560/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768068725709

GINGOYON,LEECIA L

Premise Address : 772 C D. JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-557-4	7680920000-9	06/09/2016	MAY/2016	3,598.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76809200009

BC20/144.0/1560/0/10/05-27-2016/10

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850254353411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041781

85066200008

Date : 05-27-2016

BC20/144.0/1570/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506620000-8

Collection Ref. Code : 1807-72-956-7

Customer Information----------

Name : LIM,ADELIA G

Premise Address : 772C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532469 GS6	Pole No	:	0157162
Serial No	:	26166923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5308
Period From	:	04-26-2016	Prev Rdg	:	5238
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.68
CURRENT BILL - MAY 2016		629.30
TOTAL AMOUNT DUE		628.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,345.00

Your monthly electricity consumption chart

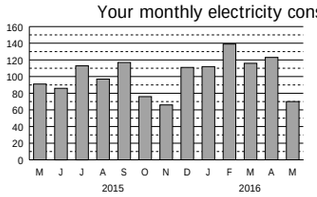

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.30		
Less : VAT	44.21		
Amount Net of VAT	585.09		
Less: BIR 2306	18.69		
BIR 2307	11.03	VATable Sales	585.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.37	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	599.58	TOTAL SALES	629.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1570/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850254353411

LIM,ADELIA G

Premise Address : 772C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-956-7	8506620000-8	06/09/2016	MAY/2016	628.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85066200008

BC20/144.0/1570/0/10/05-27-2016/10

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131811602656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051401

13166200009

Date : 05-27-2016

BC20/144.0/1580/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316620000-9

Collection Ref. Code : 1807-73-788-8

Customer Information----------

Name : BRANZUELA,SERAFIN

Premise Address : 804C JAKOSALEM ST,00004I

TIN :

Metering Information----------

Meter No	:	536043 GS6	Pole No	:	0157491
Serial No	:	224676187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20821
Period From	:	04-26-2016	Prev Rdg	:	20299
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.2986/kWh	155.87
System Loss Charge	0.8302/kWh	433.36
Sub-Total		3,323.10
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		164.89
Transmission		3.87
System Loss		25.05
Distribution		179.83
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		668.54
CURRENT BILL - MAY 2016		5,534.66
TOTAL AMOUNT DUE		5,534.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,141.00

Your monthly electricity consumption chart

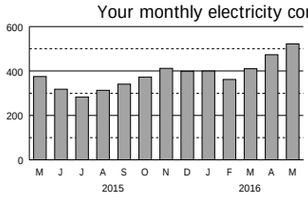

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.66		
Less : VAT	383.35		
Amount Net of VAT	5,151.31		
Less: BIR 2306	161.66		
BIR 2307	98.05	VATable Sales	5,151.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,891.60	VAT Zero Rated Sales	0.00
Add : VAT	383.35	VAT Amount	383.35
TOTAL AMOUNT DUE	5,274.95	TOTAL SALES	5,534.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1580/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131811602656

BRANZUELA,SERAFIN

Premise Address : 804C JAKOSALEM ST,00004I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-788-8	1316620000-9	06/09/2016	MAY/2016	5,534.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13166200009

BC20/144.0/1580/0/10/05-27-2016/10

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921637732736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044690

92166200003

Date : 05-27-2016

BC20/144.0/1610/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216620000-3

Collection Ref. Code : 1807-73-770-5

Customer Information----------

Name : OMOLON,CONSOLACION

Premise Address : 802C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536755 GS6	Pole No	:	0157491
Serial No	:	75645393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10861
Period From	:	04-26-2016	Prev Rdg	:	10567
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		87.37
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		384.81
CURRENT BILL - MAY 2016		3,190.05
TOTAL AMOUNT DUE		3,190.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,117.39

Your monthly electricity consumption chart

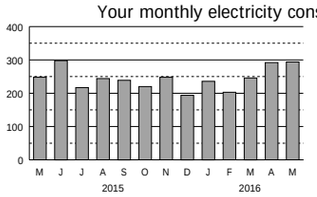

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.05		
Less : VAT	223.70		
Amount Net of VAT	2,966.35		
Less: BIR 2306	94.28		
BIR 2307	56.53	VATable Sales	2,966.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.54	VAT Zero Rated Sales	0.00
Add : VAT	223.70	VAT Amount	223.70
TOTAL AMOUNT DUE	3,039.24	TOTAL SALES	3,190.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1610/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921637732736

OMOLON,CONSOLACION

Premise Address : 802C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-770-5	9216620000-3	06/09/2016	MAY/2016	3,190.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92166200003

BC20/144.0/1610/0/10/05-27-2016/10

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340094117349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038162

34066200006

Date : 05-27-2016

BC20/144.0/1630/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406620000-6

Collection Ref. Code : 1807-72-833-1

Customer Information----------

Name : LIBUDLIBUD,EMEILIO R

Premise Address : 800D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1058279	Pole No	:	0260702
Serial No	:	121750734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3292
Period From	:	04-26-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,604.00

Your monthly electricity consumption chart

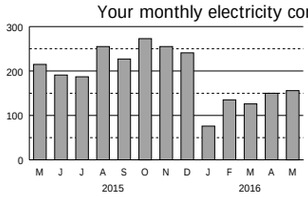

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1630/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340094117349

LIBUDLIBUD,EMEILIO R

Premise Address : 800D D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-833-1	3406620000-6	06/09/2016	MAY/2016	1,657.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34066200006

BC20/144.0/1630/0/10/05-27-2016/10

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874612587392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038058

87488200004

Date : 05-27-2016

BC20/144.0/1640/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748820000-4

Collection Ref. Code : 1823-41-767-1

Customer Information----------

Name : SALAZAR,ERDELINDA F

Premise Address : 164-I-B D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195491WS6	Pole No	:	0260702
Serial No	:	45449603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17278
Period From	:	04-26-2016	Prev Rdg	:	17255
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	800	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - MAY 2016		94.45
Advance Payment/Credit Adjustments		- 67.19
TOTAL AMOUNT DUE		132.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 509.00

Your monthly electricity consumption chart

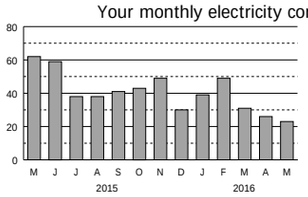

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.45		
Less : VAT	6.12		
Amount Net of VAT	88.33		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	88.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	90.26	TOTAL SALES	94.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1640/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874612587392

SALAZAR,ERDELINDA F

Premise Address : 164-I-B D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-767-1	8748820000-4	06/09/2016	MAY/2016	132.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87488200004

BC20/144.0/1640/0/10/05-27-2016/10

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920397131266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92019200002

BILLING STATEMENT

1005044049

Date : 05-27-2016

BC20/144.0/1660/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201920000-2

Collection Ref. Code : 1839-97-128-2

Customer Information----------

Name : MONTECILLO,ALI S

Premise Address : 164-1-K D. JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465904GS6	Pole No	:	0260702
Serial No	:	61526688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11304
Period From	:	04-26-2016	Prev Rdg	:	11110
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,059.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,539.00

Your monthly electricity consumption chart

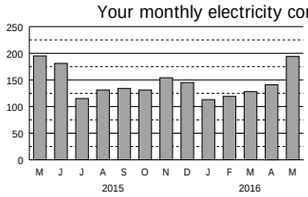

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1660/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920397131266

MONTECILLO,ALI S

Premise Address : 164-1-K D. JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-128-2	9201920000-2	06/09/2016	MAY/2016	2,059.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92019200002

BC20/144.0/1660/0/10/05-27-2016/10

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587642208233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044673

58788200002

Date : 05-27-2016

BC20/144.0/1670/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878820000-2

Collection Ref. Code : 1831-73-770-1

Customer Information----------

Name : BINARAO,CELSO D

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	263842GS6	Pole No	:	0260702
Serial No	:	46278059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36518
Period From	:	04-26-2016	Prev Rdg	:	36204
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		113.56
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		413.53
CURRENT BILL - MAY 2016		3,429.49
TOTAL AMOUNT DUE		3,428.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,343.00

Your monthly electricity consumption chart

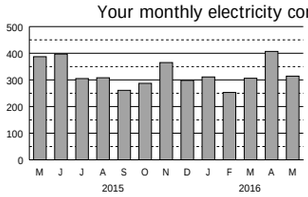

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.49		
Less : VAT	241.32		
Amount Net of VAT	3,188.17		
Less: BIR 2306	101.71		
BIR 2307	60.77	VATable Sales	3,188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.69	VAT Zero Rated Sales	0.00
Add : VAT	241.32	VAT Amount	241.32
TOTAL AMOUNT DUE	3,267.01	TOTAL SALES	3,429.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1670/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587642208233

BINARAO,CELSO D

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-770-1	5878820000-2	06/09/2016	MAY/2016	3,428.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58788200002

BC20/144.0/1670/0/10/05-27-2016/10

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960355784273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049020

96007990540

Date : 05-27-2016

BC20/144.0/1711/0260681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600799054-0

Collection Ref. Code : 1853-60-131-4

Customer Information----------

Name : LOQUERE,CECILLE IMPAS

Premise Address : 164-I D. JAKOSALEM,SAN ANTONIO. CEBU CITY

TIN :

Metering Information----------

Meter No	:	555631 GS6	Pole No	:	0260681
Serial No	:	85018189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3827
Period From	:	04-26-2016	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 665.00

Your monthly electricity consumption chart

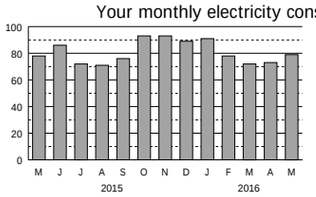

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1711/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960355784273

LOQUERE,CECILLE IMPAS

Premise Address : 164-I D. JAKOSALEM,SAN ANTONIO. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-131-4	9600799054-0	06/09/2016	MAY/2016	714.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96007990540

BC20/144.0/1711/0/10/05-27-2016/10

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018060887314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044883

01898200009

Date : 05-27-2016

BC20/144.0/1740/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189820000-9

Collection Ref. Code : 1839-46-068-7

Customer Information----------

Name : SALIMBANGON,JOSEFINA B

Premise Address : 790-D JAKOSALEM ST,JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023261	Pole No	:	0260674
Serial No	:	121758901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1891
Period From	:	04-26-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	766	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,498.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 949.00

Your monthly electricity consumption chart

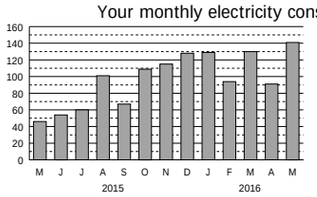

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1740/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018060887314

SALIMBANGON,JOSEFINA B

Premise Address : 790-D JAKOSALEM ST,JAKOSALEM,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-068-7	0189820000-9	06/09/2016	MAY/2016	1,498.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01898200009

BC20/144.0/1740/0/10/05-27-2016/10

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371893100706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035965

37137200004

Date : 05-27-2016

BC20/144.0/1760/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713720000-4

Collection Ref. Code : 1813-53-317-2

Customer Information----------

Name : GUTIERREZ,EVANGELINE TM P.

Premise Address : 164 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038757	Pole No	:	0260674
Serial No	:	126818787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1903
Period From	:	04-26-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,252.00

Your monthly electricity consumption chart

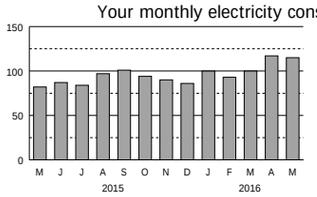

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1760/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371893100706

GUTIERREZ,EVANGELINE TM P.

Premise Address : 164 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-317-2	3713720000-4	06/09/2016	MAY/2016	1,223.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37137200004

BC20/144.0/1760/0/10/05-27-2016/10

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721395717030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045855

72166200005

Date : 05-27-2016

BC20/144.0/1780/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216620000-5

Collection Ref. Code : 1807-73-749-7

Customer Information----------

Name : CONDE,FRANCISCO

Premise Address : 802G D JAKOSALEMST

TIN :

Metering Information----------

Meter No	:	347700GS6	Pole No	:	0260674
Serial No	:	49002104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47535
Period From	:	04-26-2016	Prev Rdg	:	47276
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.03
CURRENT BILL - MAY 2016		2,748.99
TOTAL AMOUNT DUE		2,748.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,446.29

Your monthly electricity consumption chart

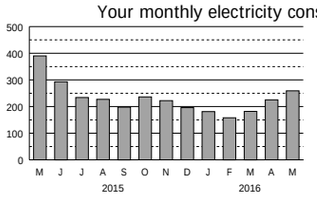

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.99		
Less : VAT	190.51		
Amount Net of VAT	2,558.48		
Less: BIR 2306	80.33		
BIR 2307	48.70	VATable Sales	2,558.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.45	VAT Zero Rated Sales	0.00
Add : VAT	190.51	VAT Amount	190.51
TOTAL AMOUNT DUE	2,619.96	TOTAL SALES	2,748.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1780/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721395717030

CONDE,FRANCISCO

Premise Address : 802G D JAKOSALEMST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-749-7	7216620000-5	06/09/2016	MAY/2016	2,748.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72166200005

BC20/144.0/1780/0/10/05-27-2016/10

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661585442557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048886

66104471116

Date : 05-27-2016

BC20/144.0/1800/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610447111-6

Collection Ref. Code : 1853-83-557-9

Customer Information----------

Name : ESTRELLA,JOSE MARDON CAMBAYA

Premise Address : 790-G D. JAKOSALEM ST.,SAN ANTONIO DE PADUA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	186612DS6	Pole No	:	0260674
Serial No	:	12057027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59619
Period From	:	04-26-2016	Prev Rdg	:	59412
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2180	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.87
CURRENT BILL - MAY 2016		2,236.58
Advance Payment/Credit Adjustments		- 13.15
TOTAL AMOUNT DUE		2,222.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,009.00

Your monthly electricity consumption chart

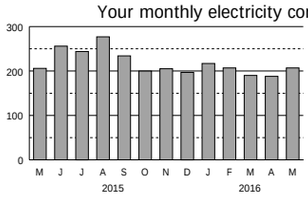

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.58		
Less : VAT	156.50		
Amount Net of VAT	2,080.08		
Less: BIR 2306	65.97		
BIR 2307	39.63	VATable Sales	2,080.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.48	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	2,130.98	TOTAL SALES	2,236.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1800/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661585442557

ESTRELLA,JOSE MARDON CAMBAYA

Premise Address : 790-G D. JAKOSALEM ST.,SAN ANTONIO DE PADUA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-557-9	6610447111-6	06/09/2016	MAY/2016	2,222.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66104471116

BC20/144.0/1800/0/10/05-27-2016/10

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382362939750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042362

38228200002

Date : 05-27-2016

BC20/144.0/1810/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822820000-2

Collection Ref. Code : 1837-62-020-2

Customer Information----------

Name : PERALES,IGNACIA P

Premise Address : 804-I D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	172093DS6	Pole No	:	0229490
Serial No	:	12925842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45648
Period From	:	04-26-2016	Prev Rdg	:	45558
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	310	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		858.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 815.00

Your monthly electricity consumption chart

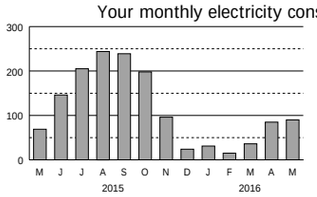

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1810/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382362939750

PERALES,IGNACIA P

Premise Address : 804-I D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-020-2	3822820000-2	06/09/2016	MAY/2016	858.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38228200002

BC20/144.0/1810/0/10/05-27-2016/10

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421518920701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044522

42166200008

Date : 05-27-2016

BC20/144.0/1820/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216620000-8

Collection Ref. Code : 1807-73-713-6

Customer Information----------

Name : PERALES,ALEJANDRO

Premise Address : 820H JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188096DS6	Pole No	:	0229490
Serial No	:	13139019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73955
Period From	:	04-26-2016	Prev Rdg	:	73914
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 2.50
TOTAL AMOUNT DUE		265.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 560.00

Your monthly electricity consumption chart

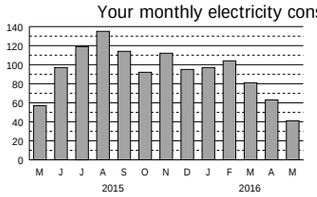

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1820/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421518920701

PERALES,ALEJANDRO
Premise Address : 820H JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-713-6	4216620000-8	06/09/2016	MAY/2016	265.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42166200008

BC20/144.0/1820/0/10/05-27-2016/10

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521131168411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045177

52166200007

Date : 05-27-2016

BC20/144.0/1830/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216620000-7

Collection Ref. Code : 1807-73-728-4

Customer Information----------

Name : DEADA,BEATO F

Premise Address : 804H JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188112DS6	Pole No	:	0229490
Serial No	:	14064866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97180
Period From	:	04-26-2016	Prev Rdg	:	96827
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		462.33
CURRENT BILL - MAY 2016		3,833.20
TOTAL AMOUNT DUE		3,832.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,927.00

Your monthly electricity consumption chart

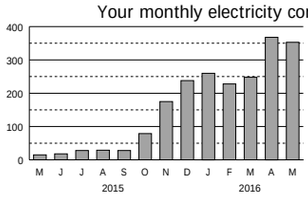

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.20		
Less : VAT	268.89		
Amount Net of VAT	3,564.31		
Less: BIR 2306	113.33		
BIR 2307	67.92	VATable Sales	3,564.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.06	VAT Zero Rated Sales	0.00
Add : VAT	268.89	VAT Amount	268.89
TOTAL AMOUNT DUE	3,651.95	TOTAL SALES	3,833.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1830/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521131168411

DEADA,BEATO F

Premise Address : 804H JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-728-4	5216620000-7	06/09/2016	MAY/2016	3,832.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52166200007

BC20/144.0/1830/0/10/05-27-2016/10

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238125309099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036308

23809200001

Date : 05-27-2016

BC20/144.0/1840/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380920000-1

Collection Ref. Code : 1839-71-329-1

Customer Information----------

Name : NUNEZA,LUCIMENDA

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1023797	Pole No	:	0229490
Serial No	:	121758076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1478
Period From	:	04-26-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.05
CURRENT BILL - MAY 2016		808.43
TOTAL AMOUNT DUE		807.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 680.00

Your monthly electricity consumption chart

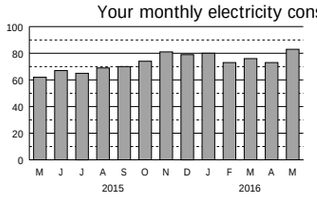

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.43		
Less : VAT	56.20		
Amount Net of VAT	752.23		
Less: BIR 2306	23.72		
BIR 2307	14.25	VATable Sales	752.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.26	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	770.46	TOTAL SALES	808.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1840/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238125309099

NUNEZA,LUCIMENDA

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-329-1	2380920000-1	06/09/2016	MAY/2016	807.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23809200001

BC20/144.0/1840/0/10/05-27-2016/10

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801827318280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034653

80166200008

Date : 05-27-2016

BC20/144.0/1850/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016620000-8

Collection Ref. Code : 1807-73-638-5

Customer Information----------

Name : NUNEZA,LUCIMENDA C

Premise Address : BK #784 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	536899 GS6	Pole No	:	0157463
Serial No	:	58265196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7075
Period From	:	04-26-2016	Prev Rdg	:	6985
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		794.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,700.00

Your monthly electricity consumption chart

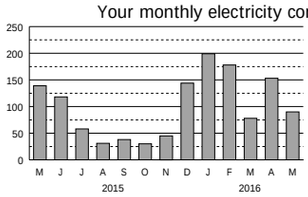

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1850/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801827318280

NUNEZA,LUCIMENDA C

Premise Address : BK #784 D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-638-5	8016620000-8	06/09/2016	MAY/2016	794.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80166200008

BC20/144.0/1850/0/10/05-27-2016/10

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231536065310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049853

23129200004

Date : 05-27-2016

BC20/144.0/1870/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312920000-4

Collection Ref. Code : 1841-34-671-3

Customer Information----------

Name : GANDIONCO,CARMELITA A

Premise Address : 804-G D. JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014123	Pole No	:	0157463
Serial No	:	40609693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3350
Period From	:	04-26-2016	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.5013/kWh	63.16
System Loss Charge	0.7989/kWh	100.66
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.81
Transmission		1.57
System Loss		5.74
Distribution		43.86
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.37
CURRENT BILL - MAY 2016		1,362.34
TOTAL AMOUNT DUE		1,362.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,270.00

Your monthly electricity consumption chart

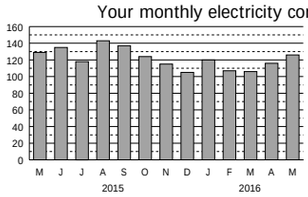

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.34		
Less : VAT	93.35		
Amount Net of VAT	1,268.99		
Less: BIR 2306	39.66		
BIR 2307	24.18	VATable Sales	1,268.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.15	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,298.50	TOTAL SALES	1,362.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1870/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231536065310

GANDIONCO,CARMELITA A

Premise Address : 804-G D. JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-671-3	2312920000-4	06/09/2016	MAY/2016	1,362.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23129200004

BC20/144.0/1870/0/10/05-27-2016/10

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366049757389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051892

36697200008

Date : 05-27-2016

BC20/144.0/1880/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669720000-8

Collection Ref. Code : 1827-99-566-1

Customer Information----------

Name : ALIPIN,AVELINA A

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536919 GS6	Pole No	:	0157463
Serial No	:	58262093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3641
Period From	:	04-26-2016	Prev Rdg	:	3521
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,275.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 700.00

Your monthly electricity consumption chart

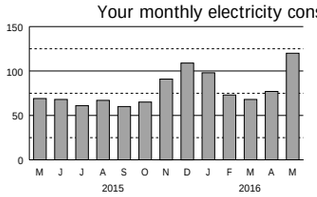

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1880/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366049757389

ALIPIN,AVELINA A

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-566-1	3669720000-8	06/09/2016	MAY/2016	1,275.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36697200008

BC20/144.0/1880/0/10/05-27-2016/10

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414854405448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041459

4141754024

Date : 05-27-2016

BC20/144.0/1891/0157470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141754402-4

Collection Ref. Code : 1851-97-425-3

Customer Information----------

Name : MAGSINO,JULIUS DANGEL

Premise Address : 830-B D. JAKOSALEM STREET,SAN ANTONIO

TIN : 255-466-512-000

Metering Information----------

Meter No	:	539822 GS6	Pole No	:	0157470
Serial No	:	52213353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2802
Period From	:	04-26-2016	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - MAY 2016		100.34
TOTAL AMOUNT DUE		100.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 123.00

Your monthly electricity consumption chart

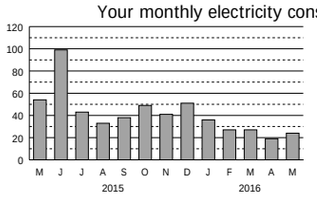

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.34		
Less : VAT	6.58		
Amount Net of VAT	93.76		
Less: BIR 2306	2.83		
BIR 2307	1.65	VATable Sales	93.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.28	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	95.86	TOTAL SALES	100.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1891/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414854405448

MAGSINO,JULIUS DANGEL

Premise Address : 830-B D. JAKOSALEM STREET,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-425-3	4141754402-4	06/09/2016	MAY/2016	100.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4141754024 BC20/144.0/1891/0/10/05-27-2016/10 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701815672452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034710

70166200009

Date : 05-27-2016

BC20/144.0/1920/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016620000-9

Collection Ref. Code : 1807-73-632-6

Customer Information----------

Name : DEIPARINE,ELEUTERIO T

Premise Address : 820C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536882 GS6	Pole No	:	0157463
Serial No	:	68666566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1901
Period From	:	04-26-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 10.33
TOTAL AMOUNT DUE		- 27.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 300.00

Your monthly electricity consumption chart

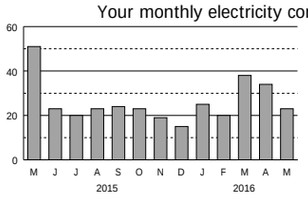

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1920/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701815672452

DEIPARINE,ELEUTERIO T

Premise Address : 820C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-632-6	7016620000-9	06/09/2016	MAY/2016	- 27.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70166200009

BC20/144.0/1920/0/10/05-27-2016/10

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695193811075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049762

69567200006

Date : 05-27-2016

BC20/144.0/1950/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956720000-6

Collection Ref. Code : 1815-43-338-8

Customer Information----------

Name : FAMADOR,EDGARDO TM M.

Premise Address : 810-C D JAKOSALEM ST,BRGY SN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536925 GS6	Pole No	:	0157463
Serial No	:	224986892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2338
Period From	:	04-26-2016	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		200.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 443.00

Your monthly electricity consumption chart

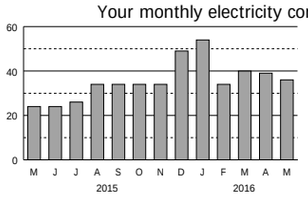

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1950/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695193811075

FAMADOR,EDGARDO TM M.

Premise Address : 810-C D JAKOSALEM ST,BRGY SN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-338-8	6956720000-6	06/09/2016	MAY/2016	200.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69567200006

BC20/144.0/1950/0/10/05-27-2016/10

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515312420878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042236

51578200001

Date : 05-27-2016

BC20/144.0/2010/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157820000-1

Collection Ref. Code : 1823-32-500-9

Customer Information----------

Name : PAJARON,REYNALDO B

Premise Address : 820 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177005DS6	Pole No	:	0229490
Serial No	:	11037839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23056
Period From	:	04-26-2016	Prev Rdg	:	22875
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	420	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,341.00

Your monthly electricity consumption chart

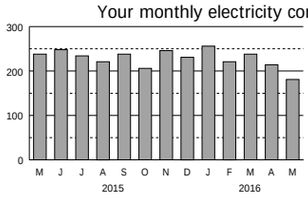

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2010/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515312420878

PAJARON,REYNALDO B

Premise Address : 820 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-500-9	5157820000-1	06/09/2016	MAY/2016	1,922.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51578200001

BC20/144.0/2010/0/10/05-27-2016/10

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610303378881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039388

61009200009

Date : 05-27-2016

BC20/144.0/2030/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100920000-9

Collection Ref. Code : 1845-19-725-9

Customer Information----------

Name : BARITA,REYNOLD G

Premise Address : 820-G D. JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461248GS6	Pole No	:	0229490
Serial No	:	67213060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13939
Period From	:	04-26-2016	Prev Rdg	:	13666
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	876	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.93
CURRENT BILL - MAY 2016		2,897.24
TOTAL AMOUNT DUE		2,896.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,165.00

Your monthly electricity consumption chart

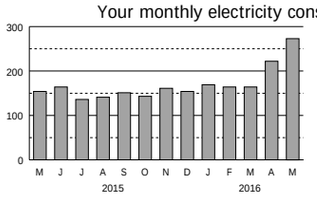

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.24		
Less : VAT	200.78		
Amount Net of VAT	2,696.46		
Less: BIR 2306	84.65		
BIR 2307	51.33	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.48	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,761.26	TOTAL SALES	2,897.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2030/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610303378881

BARITA,REYNOLD G

Premise Address : 820-G D. JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-725-9	6100920000-9	06/09/2016	MAY/2016	2,896.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61009200009

BC20/144.0/2030/0/10/05-27-2016/10

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811707441356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039362

81166200006

Date : 05-27-2016

BC20/144.0/2050/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116620000-6

Collection Ref. Code : 1807-73-674-1

Customer Information----------

Name : OBENZA,ANTONIA -UPS

Premise Address : 12F DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	400712GS6	Pole No	:	0232504
Serial No	:	2003222290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37624
Period From	:	04-26-2016	Prev Rdg	:	37041
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,053.35
Transmission Charge	0.2986/kWh	174.08
System Loss Charge	0.8302/kWh	484.01
Sub-Total		3,711.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		184.16
Transmission		4.31
System Loss		27.98
Distribution		200.78
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		746.58
CURRENT BILL - MAY 2016		6,180.78
TOTAL AMOUNT DUE		6,178.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,720.00

Your monthly electricity consumption chart

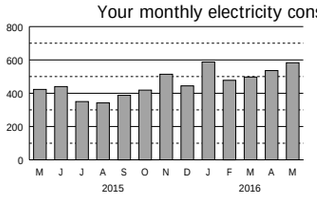

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,180.78		
Less : VAT	428.08		
Amount Net of VAT	5,752.70		
Less: BIR 2306	180.50		
BIR 2307	109.50	VATable Sales	5,752.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,462.70	VAT Zero Rated Sales	0.00
Add : VAT	428.08	VAT Amount	428.08
TOTAL AMOUNT DUE	5,890.78	TOTAL SALES	6,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2050/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811707441356

OBENZA,ANTONIA -UPS

Premise Address : 12F DON PEDRO CUI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-674-1	8116620000-6	06/09/2016	MAY/2016	6,178.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81166200006

BC20/144.0/2050/0/10/05-27-2016/10

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210380563050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038774

21056200005

Date : 05-27-2016

BC20/144.0/2060/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105620000-5

Collection Ref. Code : 1805-34-314-9

Customer Information----------

Name : MAHINAY,RUPERTO

Premise Address : 20G DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	315943GS6	Pole No	:	0232504
Serial No	:	47685988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39551
Period From	:	04-26-2016	Prev Rdg	:	39176
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		480.46
CURRENT BILL - MAY 2016		3,977.68
TOTAL AMOUNT DUE		3,973.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,535.00

Your monthly electricity consumption chart

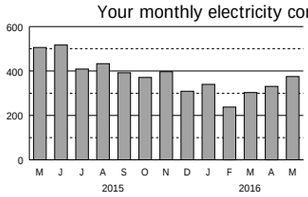

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.68		
Less : VAT	275.57		
Amount Net of VAT	3,702.11		
Less: BIR 2306	116.20		
BIR 2307	70.47	VATable Sales	3,702.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.44	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,791.01	TOTAL SALES	3,977.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2060/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210380563050

MAHINAY,RUPERTO

Premise Address : 20G DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-314-9	2105620000-5	06/09/2016	MAY/2016	3,973.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21056200005

BC20/144.0/2060/0/10/05-27-2016/10

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711844836979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040067

71166200007

Date : 05-27-2016

BC20/144.0/2080/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116620000-7

Collection Ref. Code : 1807-73-671-7

Customer Information----------

Name : LUMAPAS,CESAR

Premise Address : 14 O RR LANDON ST

TIN :

Metering Information----------

Meter No	:	241820DS6	Pole No	:	0232504
Serial No	:	10670203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14607
Period From	:	04-26-2016	Prev Rdg	:	13617
No of Days	:	30	Diff Rdg	:	990
Avg kWh/day	:	33.00	Registered	:	990
Conn Load	:	0	Billed kWh	:	990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,184.93
Transmission Charge	0.2986/kWh	295.61
System Loss Charge	0.8302/kWh	821.90
Sub-Total		6,302.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		69.18
Value Added Tax		
Generation		312.71
Transmission		7.33
System Loss		47.51
Distribution		340.52
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,267.30
CURRENT BILL - MAY 2016		10,491.67
TOTAL AMOUNT DUE		10,491.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 11,898.40

Your monthly electricity consumption chart

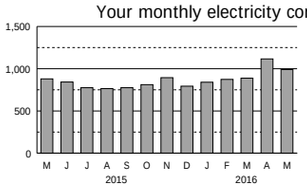

Avg Monthly Usage : 865.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,491.67		
Less : VAT	726.48		
Amount Net of VAT	9,765.19		
Less: BIR 2306	306.34		
BIR 2307	185.87	VATable Sales	9,765.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,272.98	VAT Zero Rated Sales	0.00
Add : VAT	726.48	VAT Amount	726.48
TOTAL AMOUNT DUE	9,999.46	TOTAL SALES	10,491.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2080/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711844836979

LUMAPAS,CESAR

Premise Address : 14 O RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-671-7	7116620000-7	06/09/2016	MAY/2016	10,491.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71166200007

BC20/144.0/2080/0/10/05-27-2016/10

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311490953432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040846

31166200001

Date : 05-27-2016

BC20/144.0/2090/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116620000-1

Collection Ref. Code : 1807-73-659-8

Customer Information----------

Name : LUMAPAS,MICHAEL

Premise Address : 14B RR LANDON ST

TIN :

Metering Information----------

Meter No	:	241830DS6	Pole No	:	0232504
Serial No	:	10168195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53008
Period From	:	04-26-2016	Prev Rdg	:	52303
No of Days	:	30	Diff Rdg	:	705
Avg kWh/day	:	23.50	Registered	:	705
Conn Load	:	0	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,692.30
Transmission Charge	0.2986/kWh	210.51
System Loss Charge	0.8302/kWh	585.29
Sub-Total		4,488.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		49.28
Value Added Tax		
Generation		222.68
Transmission		5.21
System Loss		33.83
Distribution		242.67
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		902.64
CURRENT BILL - MAY 2016		7,472.95
TOTAL AMOUNT DUE		7,472.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,559.45

Your monthly electricity consumption chart

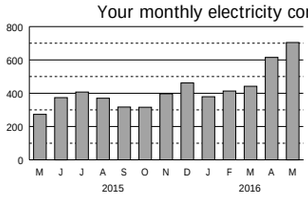

Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.95		
Less : VAT	517.50		
Amount Net of VAT	6,955.45		
Less: BIR 2306	218.24		
BIR 2307	132.39	VATable Sales	6,955.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,604.82	VAT Zero Rated Sales	0.00
Add : VAT	517.50	VAT Amount	517.50
TOTAL AMOUNT DUE	7,122.32	TOTAL SALES	7,472.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2090/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311490953432

LUMAPAS,MICHAEL

Premise Address : 14B RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-659-8	3116620000-1	06/09/2016	MAY/2016	7,472.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31166200001

BC20/144.0/2090/0/10/05-27-2016/10

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511240650172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040296

51166200009

Date : 05-27-2016

BC20/144.0/2100/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116620000-9

Collection Ref. Code : 1807-73-665-2

Customer Information----------

Name : LUMAPAS,MARIA

Premise Address : 878 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	466404 GS6	Pole No	:	0281540
Serial No	:	71748479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4146
Period From	:	04-26-2016	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 329.01

Your monthly electricity consumption chart

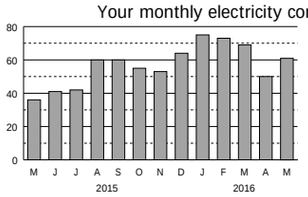

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2100/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511240650172

LUMAPAS,MARIA
Premise Address : 878 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-665-2	5116620000-9	06/09/2016	MAY/2016	522.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51166200009

BC20/144.0/2100/0/10/05-27-2016/10

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611846718697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040226

61166200008

Date : 05-27-2016

BC20/144.0/2110/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116620000-8

Collection Ref. Code : 1807-73-668-7

Customer Information----------

Name : LUMAPAS,MARIA

Premise Address : 14B RR LANDON ST

TIN :

Metering Information----------

Meter No	:	413776 GS6	Pole No	:	0281540
Serial No	:	99743485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6990
Period From	:	04-26-2016	Prev Rdg	:	6902
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 786.31

Your monthly electricity consumption chart

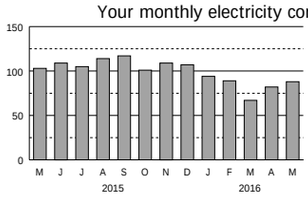

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2110/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611846718697

LUMAPAS,MARIA
Premise Address : 14B RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-668-7	6116620000-8	06/09/2016	MAY/2016	840.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61166200008

BC20/144.0/2110/0/10/05-27-2016/10

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211986900716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039791

21166200002

Date : 05-27-2016

BC20/144.0/2120/0156940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116620000-2

Collection Ref. Code : 1807-73-656-3

Customer Information----------

Name : LUMAPAS,GAVINO JR

Premise Address : #14 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	420980 GS6	Pole No	:	0156940
Serial No	:	85727282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5006
Period From	:	04-26-2016	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 699.87

Your monthly electricity consumption chart

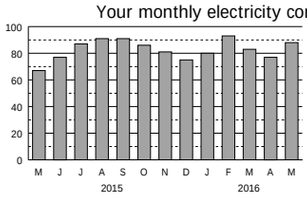

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2120/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211986900716

LUMAPAS,GAVINO JR

Premise Address : #14 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-656-3	2116620000-2	06/09/2016	MAY/2016	840.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21166200002

BC20/144.0/2120/0/10/05-27-2016/10

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725380102306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048022

72568200009

Date : 05-27-2016

BC20/144.0/2140/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256820000-9

Collection Ref. Code : 1831-52-938-6

Customer Information----------

Name : SOLON,CRISTINA S TM

Premise Address : R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1023840	Pole No	:	0232504
Serial No	:	121758539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	822
Period From	:	04-26-2016	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 527.00	10.54
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.33
CURRENT BILL - MAY 2016		523.61
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		520.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 530.00

Your monthly electricity consumption chart

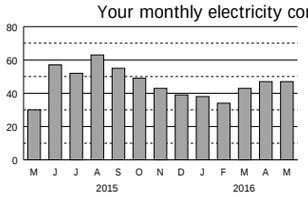

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.61		
Less : VAT	36.47		
Amount Net of VAT	487.14		
Less: BIR 2306	15.50		
BIR 2307	9.29	VATable Sales	487.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.35	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	498.82	TOTAL SALES	523.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2140/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725380102306

SOLON,CRISTINA S TM

Premise Address : R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-938-6	7256820000-9	06/09/2016	MAY/2016	520.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72568200009

BC20/144.0/2140/0/10/05-27-2016/10

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772116171007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036665

77252239866

Date : 05-27-2016

BC20/144.0/2146/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725223986-6

Collection Ref. Code : 1851-44-665-6

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M7) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	31348 GS6	Pole No	:	0281554
Serial No	:	80156022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4002
Period From	:	04-26-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	295	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 129.19
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.35
CURRENT BILL - MAY 2016		317.94
TOTAL AMOUNT DUE		313.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,580.00

Your monthly electricity consumption chart

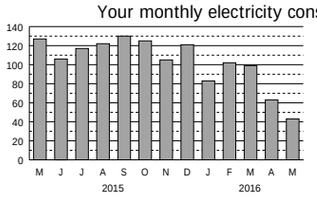

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.94		
Less : VAT	22.83		
Amount Net of VAT	295.11		
Less: BIR 2306	9.67		
BIR 2307	5.49	VATable Sales	295.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.95	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2146/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772116171007

SOLON,CONCEPCION TIGBAO

Premise Address : (M7) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-665-6	7725223986-6	06/09/2016	MAY/2016	313.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77252239866

BC20/144.0/2146/0/10/05-27-2016/10

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419423339326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043443

41991596366

Date : 05-27-2016

BC20/144.0/2149/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199159636-6

Collection Ref. Code : 1851-44-674-5

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M8) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	422591 GS6	Pole No	:	0281554
Serial No	:	73792877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2638
Period From	:	04-26-2016	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.47
CURRENT BILL - MAY 2016		433.21
Advance Payment/Credit Adjustments		- 2.46
TOTAL AMOUNT DUE		608.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 205.00

Your monthly electricity consumption chart

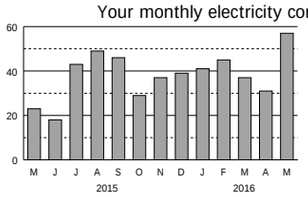

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.21		
Less : VAT	29.51		
Amount Net of VAT	403.70		
Less: BIR 2306	12.50		
BIR 2307	7.53	VATable Sales	403.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.67	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	413.18	TOTAL SALES	433.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2149/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419423339326

SOLON,CONCEPCION TIGBAO

Premise Address : (M8) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-674-5	4199159636-6	06/09/2016	MAY/2016	608.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41991596366

BC20/144.0/2149/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351833710137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044381

35118200001

Date : 05-27-2016

BC20/144.0/2190/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511820000-1

Collection Ref. Code : 1837-28-551-9

Customer Information----------

Name : SOLON,CRISTINA S TM

Premise Address : 824-D SOLON COMPOUND,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530749 GS6	Pole No	:	0281554
Serial No	:	25894139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15931
Period From	:	04-26-2016	Prev Rdg	:	15713
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	250	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.5013/kWh	109.28
System Loss Charge	0.7989/kWh	174.16
Sub-Total		1,425.17
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		68.86
Transmission		2.71
System Loss		9.94
Distribution		75.45
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.64
CURRENT BILL - MAY 2016		2,407.32
Advance Payment/Credit Adjustments		- 6.65
TOTAL AMOUNT DUE		2,400.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,417.00

Your monthly electricity consumption chart

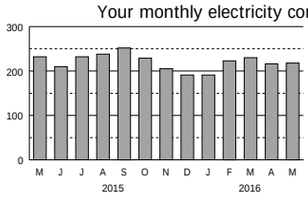

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.32		
Less : VAT	166.88		
Amount Net of VAT	2,240.44		
Less: BIR 2306	70.82		
BIR 2307	42.73	VATable Sales	2,240.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.89	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,293.77	TOTAL SALES	2,407.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2190/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351833710137

SOLON,CRISTINA S TM

Premise Address : 824-D SOLON COMPOUND,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-551-9	3511820000-1	06/09/2016	MAY/2016	2,400.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35118200001

BC20/144.0/2190/0/10/05-27-2016/10

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401446463225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034736

40166200002

Date : 05-27-2016

BC20/144.0/2200/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016620000-2

Collection Ref. Code : 1807-73-617-2

Customer Information----------

Name : SOLON,CRISTINA

Premise Address : BK 8 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	512158 GS6	Pole No	:	0281554
Serial No	:	52033383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8325
Period From	:	04-26-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.45
CURRENT BILL - MAY 2016		2,018.20
TOTAL AMOUNT DUE		2,017.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,881.00

Your monthly electricity consumption chart

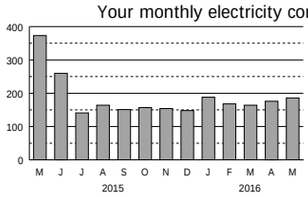

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.20		
Less : VAT	141.52		
Amount Net of VAT	1,876.68		
Less: BIR 2306	59.65		
BIR 2307	35.76	VATable Sales	1,876.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.27	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,922.79	TOTAL SALES	2,018.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2200/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401446463225

SOLON,CRISTINA

Premise Address : BK 8 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-617-2	4016620000-2	06/09/2016	MAY/2016	2,017.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40166200002

BC20/144.0/2200/0/10/05-27-2016/10

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895274937560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050764

89568200003

Date : 05-27-2016

BC20/144.0/2230/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956820000-3

Collection Ref. Code : 1831-57-191-9

Customer Information----------

Name : SOLON,ALLAN P

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530825 GS6	Pole No	:	0281561
Serial No	:	53355061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13266
Period From	:	04-26-2016	Prev Rdg	:	13066
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,123.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,200.00

Your monthly electricity consumption chart

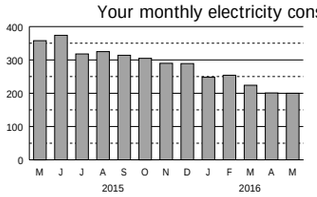

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2230/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895274937560

SOLON,ALLAN P

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-191-9	8956820000-3	06/09/2016	MAY/2016	2,123.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89568200003

BC20/144.0/2230/0/10/05-27-2016/10

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493939460575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047941

49378200007

Date : 05-27-2016

BC20/144.0/2250/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937820000-7

Collection Ref. Code : 1821-93-428-8

Customer Information----------

Name : SOLON,TEODOSEO M2 S

Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393543 GS6	Pole No	:	0281561
Serial No	:	2003160402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11962
Period From	:	04-26-2016	Prev Rdg	:	11671
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	680	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
TOTAL AMOUNT DUE		3,087.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,085.00

Your monthly electricity consumption chart

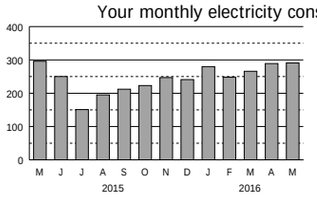

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2250/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493939460575

SOLON,TEODOSEO M2 S

Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-428-8	4937820000-7	06/09/2016	MAY/2016	3,087.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49378200007

BC20/144.0/2250/0/10/05-27-2016/10

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393218494587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39378200008

1005049368
Date : 05-27-2016
BC20/144.0/2260/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937820000-8
Collection Ref. Code : 1821-93-425-3

Customer Information----------
Name : SOLON,TEODOSEO M1 S
Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497956 GS6	Pole No	:	0281561
Serial No	:	81192437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20273
Period From	:	04-26-2016	Prev Rdg	:	19745
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	680	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.2986/kWh	157.66
System Loss Charge	0.8302/kWh	438.35
Sub-Total		3,361.30
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		174.62
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		166.78
Transmission		3.91
System Loss		25.35
Distribution		181.89
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		692.87
CURRENT BILL - MAY 2016		5,744.56
TOTAL AMOUNT DUE		5,744.06

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 6,485.00

Your monthly electricity consumption chart

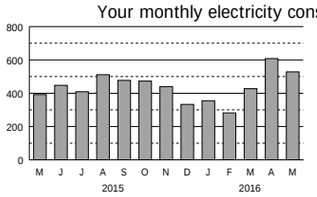

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.56		
Less : VAT	403.43		
Amount Net of VAT	5,341.13		
Less: BIR 2306	170.05		
BIR 2307	101.79	VATable Sales	5,341.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,069.29	VAT Zero Rated Sales	0.00
Add : VAT	403.43	VAT Amount	403.43
TOTAL AMOUNT DUE	5,472.72	TOTAL SALES	5,744.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2260/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393218494587

SOLON,TEODOSEO M1 S
Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-425-3	3937820000-8	06/09/2016	MAY/2016	5,744.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39378200008

BC20/144.0/2260/0/10/05-27-2016/10

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761598455940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049432

76119200004

Date : 05-27-2016

BC20/144.0/2270/0281575/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611920000-4

Collection Ref. Code : 1833-22-875-8

Customer Information----------

Name : SOLON,ELMER

Premise Address : 830-D JAKOSALEM ST,00008H

TIN :

Metering Information----------

Meter No	:	530809 GS6	Pole No	:	0281575
Serial No	:	80524779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10095
Period From	:	04-26-2016	Prev Rdg	:	9978
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	1150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.88
CURRENT BILL - MAY 2016		1,275.91
TOTAL AMOUNT DUE		1,275.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,374.00

Your monthly electricity consumption chart

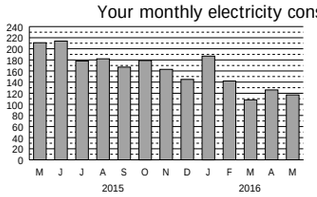

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.91		
Less : VAT	89.72		
Amount Net of VAT	1,186.19		
Less: BIR 2306	37.82		
BIR 2307	22.61	VATable Sales	1,186.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.76	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,215.48	TOTAL SALES	1,275.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2270/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761598455940

SOLON,ELMER

Premise Address : 830-D JAKOSALEM ST,00008H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-875-8	7611920000-4	06/09/2016	MAY/2016	1,275.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76119200004

BC20/144.0/2270/0/10/05-27-2016/10

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601714767123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034706

60166200000

Date : 05-27-2016

BC20/144.0/2280/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016620000-0

Collection Ref. Code : 1807-73-626-1

Customer Information----------

Name : LIM,JESUS

Premise Address : BK 10 R R LANDON ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495633 GS6	Pole No	:	0281561
Serial No	:	80982965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22071
Period From	:	04-26-2016	Prev Rdg	:	21720
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.70
CURRENT BILL - MAY 2016		3,723.39
TOTAL AMOUNT DUE		3,552.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,000.00

Your monthly electricity consumption chart

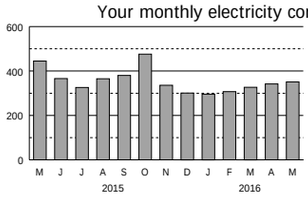

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.39		
Less : VAT	257.94		
Amount Net of VAT	3,465.45		
Less: BIR 2306	108.77		
BIR 2307	65.96	VATable Sales	3,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.72	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,548.66	TOTAL SALES	3,723.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2280/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601714767123

LIM,JESUS

Premise Address : BK 10 R R LANDON ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-626-1	6016620000-0	06/09/2016	MAY/2016	3,552.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60166200000

BC20/144.0/2280/0/10/05-27-2016/10

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901020657994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034274

90166200007

Date : 05-27-2016

BC20/144.0/2300/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016620000-7

Collection Ref. Code : 1807-73-641-5

Customer Information----------

Name : GUZMAN,MARCELO DE

Premise Address : BK 786 JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	536994 GS6	Pole No	:	0157463
Serial No	:	60109022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7138
Period From	:	04-26-2016	Prev Rdg	:	6967
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.56
CURRENT BILL - MAY 2016		1,862.01
TOTAL AMOUNT DUE		1,861.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,001.00

Your monthly electricity consumption chart

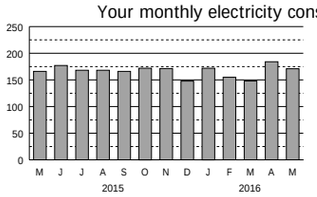

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.01		
Less : VAT	130.81		
Amount Net of VAT	1,731.20		
Less: BIR 2306	55.15		
BIR 2307	32.99	VATable Sales	1,731.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.06	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,773.87	TOTAL SALES	1,862.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2300/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901020657994

GUZMAN,MARCELO DE

Premise Address : BK 786 JAKOSALEM C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-641-5	9016620000-7	06/09/2016	MAY/2016	1,861.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90166200007

BC20/144.0/2300/0/10/05-27-2016/10

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111120116169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040642

11166200003

Date : 05-27-2016

BC20/144.0/2310/0156940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116620000-3

Collection Ref. Code : 1807-73-653-9

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address : JAKOSALEM ST P2423

TIN :

Metering Information----------

Meter No	:	510582 GS6	Pole No	:	0156940
Serial No	:	53658335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25886
Period From	:	04-26-2016	Prev Rdg	:	25424
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.2986/kWh	137.95
System Loss Charge	0.8302/kWh	383.55
Sub-Total		2,941.13
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		145.93
Transmission		3.42
System Loss		22.17
Distribution		159.23
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		591.75
CURRENT BILL - MAY 2016		4,899.12
TOTAL AMOUNT DUE		4,898.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 6,903.00

Your monthly electricity consumption chart

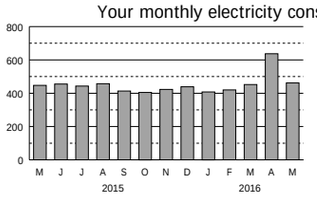

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.12		
Less : VAT	339.34		
Amount Net of VAT	4,559.78		
Less: BIR 2306	143.09		
BIR 2307	86.79	VATable Sales	4,559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.90	VAT Zero Rated Sales	0.00
Add : VAT	339.34	VAT Amount	339.34
TOTAL AMOUNT DUE	4,669.24	TOTAL SALES	4,899.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2310/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111120116169

ALBURO,ASUNCION

Premise Address : JAKOSALEM ST P2423

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-653-9	1116620000-3	06/09/2016	MAY/2016	4,898.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11166200003

BC20/144.0/2310/0/10/05-27-2016/10

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122644450928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046281

12209595516

Date : 05-27-2016

BC20/144.0/2312/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220959551-6

Collection Ref. Code : 1857-33-680-1

Customer Information----------

Name : CAVAN,PHILIP FERNANDEZ

Premise Address : R,R, LANDON ST.,COGON

TIN :

Metering Information----------

Meter No	:	MTR1009321	Pole No	:	0156912
Serial No	:	83348580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5851
Period From	:	04-26-2016	Prev Rdg	:	5696
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.90
CURRENT BILL - MAY 2016		1,673.22
Advance Payment/Credit Adjustments		- 577.54
TOTAL AMOUNT DUE		1,673.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,143.80

Your monthly electricity consumption chart

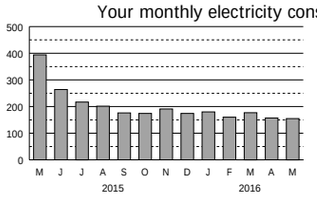

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.22		
Less : VAT	117.02		
Amount Net of VAT	1,556.20		
Less: BIR 2306	49.34		
BIR 2307	29.65	VATable Sales	1,556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.21	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,594.23	TOTAL SALES	1,673.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2312/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122644450928

CAVAN,PHILIP FERNANDEZ

Premise Address : R,R, LANDON ST.,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-680-1	1220959551-6	06/09/2016	MAY/2016	1,673.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12209595516

BC20/144.0/2312/0/10/05-27-2016/10

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110623864038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040055

11056200006

Date : 05-27-2016

BC20/144.0/2320/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105620000-6

Collection Ref. Code : 1805-32-353-9

Customer Information----------

Name : MATA,JUANITO R

Premise Address : 806 JAKOSALEM RR LAND

TIN :

Metering Information----------

Meter No	:	545209 GS6	Pole No	:	0156912
Serial No	:	20436669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9700
Period From	:	04-26-2016	Prev Rdg	:	9499
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.82
CURRENT BILL - MAY 2016		2,134.64
Advance Payment/Credit Adjustments		- 446.28
TOTAL AMOUNT DUE		1,687.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,690.00

Your monthly electricity consumption chart

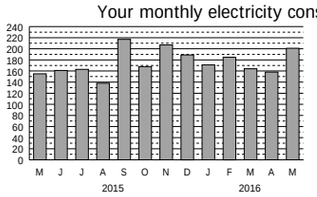

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.64		
Less : VAT	147.99		
Amount Net of VAT	1,986.65		
Less: BIR 2306	62.40		
BIR 2307	37.82	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.43	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2320/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110623864038

MATA,JUANITO R

Premise Address : 806 JAKOSALEM RR LAND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-353-9	1105620000-6	06/09/2016	MAY/2016	1,687.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11056200006

BC20/144.0/2320/0/10/05-27-2016/10

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151713321270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044331

15166200004

Date : 05-27-2016

BC20/144.0/2330/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516620000-4

Collection Ref. Code : 1807-73-995-3

Customer Information----------

Name : LEMOS,ENCRESINA DE

Premise Address : BSDE 799D JAKOSALEM,ABELLA ELENA

TIN :

Metering Information----------

Meter No	:	545578 GS6	Pole No	:	0156912
Serial No	:	15396001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70608
Period From	:	04-26-2016	Prev Rdg	:	68947
No of Days	:	30	Diff Rdg	:	1661
Avg kWh/day	:	55.37	Registered	:	1661
Conn Load	:	0	Billed kWh	:	1661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,699.16
Transmission Charge	0.2986/kWh	495.97
System Loss Charge	0.8302/kWh	1,378.96
Sub-Total		10,574.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,907.75
Supply Charge	0.4118/kWh	684.00
Metering Charge	0.6989/kWh	1,160.87
	5.00/month	5.00
Sub-Total		4,757.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	141.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 17,204.00	344.08
Sub-Total		485.44
Government Charges		
Franchise Tax - Local		118.63
Value Added Tax		
Generation		524.66
Transmission		12.29
System Loss		79.71
Distribution		570.91
Others		72.49
Universal Charge		
Missionary Electrification	0.1561/kWh	259.27
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.96
Sub-Total		2,169.97
CURRENT BILL - MAY 2016		17,987.12
TOTAL AMOUNT DUE		17,986.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 7,205.00

Your monthly electricity consumption chart

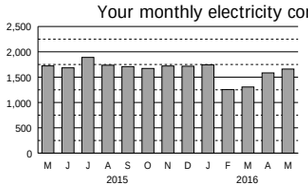

Avg Monthly Usage : 1,646.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,987.12		
Less : VAT	1,260.06		
Amount Net of VAT	16,727.06		
Less: BIR 2306	531.14		
BIR 2307	318.72	VATable Sales	16,727.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,877.20	VAT Zero Rated Sales	0.00
Add : VAT	1,260.06	VAT Amount	1,260.06
TOTAL AMOUNT DUE	17,137.26	TOTAL SALES	17,987.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2330/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151713321270

LEMOS,ENCRESINA DE

Premise Address : BSDE 799D JAKOSALEM,ABELLA ELENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-995-3	1516620000-4	06/09/2016	MAY/2016	17,986.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15166200004

BC20/144.0/2330/0/10/05-27-2016/10

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741986919743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038258

74166200001

Date : 05-27-2016

BC20/144.0/2340/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416620000-1

Collection Ref. Code : 1807-73-902-3

Customer Information----------

Name : DELIMA,FRANCISCO T

Premise Address : 795-A JAKOSALEM ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	545564 GS6	Pole No	:	0169741
Serial No	:	83206722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6722
Period From	:	04-26-2016	Prev Rdg	:	6581
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	410	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,498.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,353.00

Your monthly electricity consumption chart

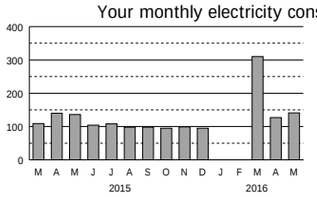

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2340/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741986919743

DELIMA,FRANCISCO T

Premise Address : 795-A JAKOSALEM ST,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-902-3	7416620000-1	06/09/2016	MAY/2016	1,498.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74166200001

BC20/144.0/2340/0/10/05-27-2016/10

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362143993228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050800

36248200002

Date : 05-27-2016

BC20/144.0/2350/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624820000-2

Collection Ref. Code : 1831-20-800-8

Customer Information----------

Name : DELIMA,FRANCISCO T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545569 GS6	Pole No	:	0169741
Serial No	:	53643262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23012
Period From	:	04-26-2016	Prev Rdg	:	22475
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	840	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.2986/kWh	160.35
System Loss Charge	0.8302/kWh	445.82
Sub-Total		3,418.60
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,398.00	107.96
Sub-Total		153.66
Government Charges		
Franchise Tax - Local		38.35
Value Added Tax		
Generation		169.61
Transmission		3.97
System Loss		25.76
Distribution		184.98
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		701.53
CURRENT BILL - MAY 2016		5,815.31
TOTAL AMOUNT DUE		5,813.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,400.00

Your monthly electricity consumption chart

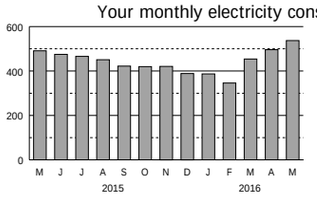

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,815.31		
Less : VAT	407.36		
Amount Net of VAT	5,407.95		
Less: BIR 2306	171.72		
BIR 2307	103.04	VATable Sales	5,407.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,133.19	VAT Zero Rated Sales	0.00
Add : VAT	407.36	VAT Amount	407.36
TOTAL AMOUNT DUE	5,540.55	TOTAL SALES	5,815.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2350/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362143993228

DELIMA,FRANCISCO T

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-800-8	3624820000-2	06/09/2016	MAY/2016	5,813.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36248200002

BC20/144.0/2350/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640743295729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037304

64007322965

Date : 05-27-2016

BC20/144.0/2372/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400732296-5

Collection Ref. Code : 1853-17-617-6

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address : #799 D. JAKOSALEM ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	533301 GS6	Pole No	:	0169741
Serial No	:	57963482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20612
Period From	:	04-26-2016	Prev Rdg	:	19470
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	233	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,981.00
Transmission Charge	0.2986/kWh	341.00
System Loss Charge	0.8302/kWh	948.09
Sub-Total		7,270.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 13,188.00	263.76
Sub-Total		360.95
Government Charges		
Franchise Tax - Local		81.78
Value Added Tax		
Generation		360.74
Transmission		8.45
System Loss		54.79
Distribution		392.71
Others		53.13
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,495.65
CURRENT BILL - MAY 2016		12,399.30
TOTAL AMOUNT DUE		12,399.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 13,187.83

Your monthly electricity consumption chart

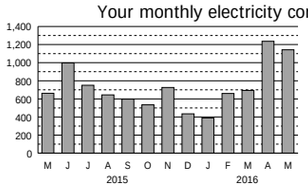

Avg Monthly Usage : 728.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,399.30		
Less : VAT	869.82		
Amount Net of VAT	11,529.48		
Less: BIR 2306	366.64		
BIR 2307	219.71	VATable Sales	11,529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,943.13	VAT Zero Rated Sales	0.00
Add : VAT	869.82	VAT Amount	869.82
TOTAL AMOUNT DUE	11,812.95	TOTAL SALES	12,399.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2372/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640743295729

BRIONES,RAMONA MANALILI

Premise Address : #799 D. JAKOSALEM ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-617-6	6400732296-5	06/09/2016	MAY/2016	12,399.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64007322965

BC20/144.0/2372/0/10/05-27-2016/10

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719547185973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044443

71969701979

Date : 05-27-2016

BC20/144.0/2374/0169706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196970197-9

Collection Ref. Code : 1851-89-128-5

Customer Information----------

Name : VALDEZ,DEXTER DEEN ORQUE

Premise Address : 799 D. JAKOSALEM ST.,DAY-AS

TIN : 238-809-906-000

Metering Information----------

Meter No	:	537450 GS6	Pole No	:	0169706
Serial No	:	83585311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14611
Period From	:	04-26-2016	Prev Rdg	:	14376
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1270	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,201.00

Your monthly electricity consumption chart

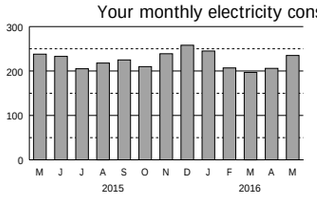

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2374/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719547185973

VALDEZ,DEXTER DEEN ORQUE

Premise Address : 799 D. JAKOSALEM ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-128-5	7196970197-9	06/09/2016	MAY/2016	2,494.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71969701979

BC20/144.0/2374/0/10/05-27-2016/10

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962778490708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050403

96210831440

Date : 05-27-2016

BC20/144.0/2375/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621083144-0

Collection Ref. Code : 1853-77-254-2

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address : 799A D. JAKOSALEM ST.

TIN : 242-058-529-000

Metering Information----------

Meter No	:	547347 GS6	Pole No	:	0169741
Serial No	:	52469811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23594
Period From	:	04-26-2016	Prev Rdg	:	22728
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.85	Registered	:	866
Conn Load	:	1288	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,533.19
Transmission Charge	0.2986/kWh	258.46
System Loss Charge	0.8302/kWh	718.59
Sub-Total		5,510.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,515.25
Supply Charge	0.4118/kWh	356.44
Metering Charge	0.6989/kWh	604.94
	5.00/month	5.00
Sub-Total		2,481.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		60.49
Value Added Tax		
Generation		273.40
Transmission		6.41
System Loss		41.53
Distribution		297.80
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	135.11
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.33
Sub-Total		1,108.08
CURRENT BILL - MAY 2016		9,173.61
TOTAL AMOUNT DUE		9,172.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,735.00

Your monthly electricity consumption chart

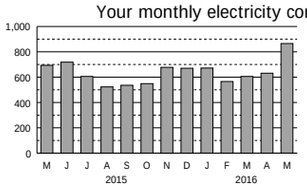

Avg Monthly Usage : 639.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,173.61		
Less : VAT	635.24		
Amount Net of VAT	8,538.37		
Less: BIR 2306	267.87		
BIR 2307	162.52	VATable Sales	8,538.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,107.98	VAT Zero Rated Sales	0.00
Add : VAT	635.24	VAT Amount	635.24
TOTAL AMOUNT DUE	8,743.22	TOTAL SALES	9,173.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2375/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962778490708

VALDEZ,ANTONIO ORQUE

Premise Address : 799A D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-254-2	9621083144-0	06/09/2016	MAY/2016	9,172.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96210831440

BC20/144.0/2375/0/10/05-27-2016/10

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776896516303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039469

77610219113

Date : 05-27-2016

BC20/144.0/2376/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761021911-3

Collection Ref. Code : 1853-30-794-7

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address : COGON,RAMOS, CEBU CITY

TIN : 242-058-529-000

Metering Information----------

Meter No	:	544243 GS6	Pole No	:	0169741
Serial No	:	75714575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12146
Period From	:	04-26-2016	Prev Rdg	:	12022
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.27
CURRENT BILL - MAY 2016		1,319.01
TOTAL AMOUNT DUE		1,318.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,341.00

Your monthly electricity consumption chart

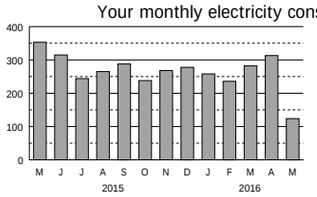

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.01		
Less : VAT	91.50		
Amount Net of VAT	1,227.51		
Less: BIR 2306	38.58		
BIR 2307	23.37	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,319.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2376/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776896516303

VALDEZ,ANTONIO ORQUE

Premise Address : COGON,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-794-7	7761021911-3	06/09/2016	MAY/2016	1,318.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77610219113

BC20/144.0/2376/0/10/05-27-2016/10

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005452665885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036501

00507458891

Date : 05-27-2016

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050745889-1

Collection Ref. Code : 1857-42-320-8

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address : M4 799-A D. JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478747 GS6	Pole No	:	0156912
Serial No	:	57891946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11252
Period From	:	04-26-2016	Prev Rdg	:	10612
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	590	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,635.00	152.70
Sub-Total		207.16
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		839.10
CURRENT BILL - MAY 2016		6,956.79
TOTAL AMOUNT DUE		6,956.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 7,635.00

Your monthly electricity consumption chart

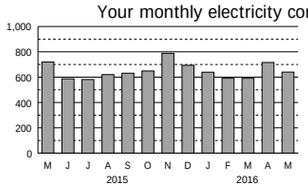

Avg Monthly Usage : 649.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.79		
Less : VAT	488.33		
Amount Net of VAT	6,468.46		
Less: BIR 2306	205.81		
BIR 2307	123.27	VATable Sales	6,468.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.38	VAT Zero Rated Sales	0.00
Add : VAT	488.33	VAT Amount	488.33
TOTAL AMOUNT DUE	6,627.71	TOTAL SALES	6,956.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2378/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005452665885

VALDEZ,JOSE MARI BRIONES

Premise Address : M4 799-A D. JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-320-8	0050745889-1	06/09/2016	MAY/2016	6,956.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00507458891

BC20/144.0/2378/0/10/05-27-2016/10

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315187203285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043206

31536826824

Date : 05-27-2016

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153682682-4

Collection Ref. Code : 1857-42-275-9

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address : M5 799-A D. JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	401962 GS6	Pole No	:	0156912
Serial No	:	2003224320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11639
Period From	:	04-26-2016	Prev Rdg	:	10921
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	410	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,760.38
Transmission Charge	0.2986/kWh	214.39
System Loss Charge	0.8302/kWh	596.08
Sub-Total		4,570.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		226.80
Transmission		5.31
System Loss		34.46
Distribution		247.13
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		919.29
CURRENT BILL - MAY 2016		7,610.65
TOTAL AMOUNT DUE		7,610.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,325.92

Your monthly electricity consumption chart

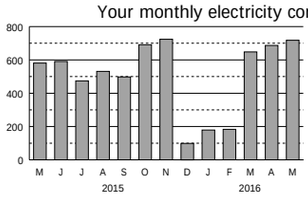

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,610.65		
Less : VAT	527.05		
Amount Net of VAT	7,083.60		
Less: BIR 2306	222.24		
BIR 2307	134.83	VATable Sales	7,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,726.53	VAT Zero Rated Sales	0.00
Add : VAT	527.05	VAT Amount	527.05
TOTAL AMOUNT DUE	7,253.58	TOTAL SALES	7,610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2378/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315187203285

VALDEZ,JOSE MARI BRIONES

Premise Address : M5 799-A D. JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-275-9	3153682682-4	06/09/2016	MAY/2016	7,610.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31536826824

BC20/144.0/2378/0/10/05-27-2016/10

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251906760846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043073

25166200003

Date : 05-27-2016

BC20/144.0/2380/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516620000-3

Collection Ref. Code : 1807-74-038-2

Customer Information----------

Name : MORANDE,FLAVIANO JR

Premise Address : R R LANDON &

TIN :

Metering Information----------

Meter No	:	255205GS6	Pole No	:	0157904
Serial No	:	41232714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90246
Period From	:	04-26-2016	Prev Rdg	:	89454
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	0	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,147.94
Transmission Charge	0.2986/kWh	236.49
System Loss Charge	0.8302/kWh	657.52
Sub-Total		5,041.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		55.35
Value Added Tax		
Generation		250.17
Transmission		5.87
System Loss		38.01
Distribution		272.54
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,013.99
CURRENT BILL - MAY 2016		8,394.50
TOTAL AMOUNT DUE		8,394.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 8,295.64

Your monthly electricity consumption chart

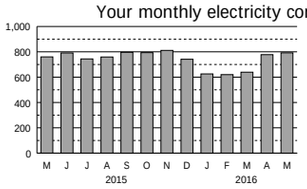

Avg Monthly Usage : 742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,394.50		
Less : VAT	581.32		
Amount Net of VAT	7,813.18		
Less: BIR 2306	245.15		
BIR 2307	148.72	VATable Sales	7,813.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,419.31	VAT Zero Rated Sales	0.00
Add : VAT	581.32	VAT Amount	581.32
TOTAL AMOUNT DUE	8,000.63	TOTAL SALES	8,394.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2380/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251906760846

MORANDE,FLAVIANO JR

Premise Address : R R LANDON &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-038-2	2516620000-3	06/09/2016	MAY/2016	8,394.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25166200003

BC20/144.0/2380/0/10/05-27-2016/10

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919899293235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043753

91907200009

Date : 05-27-2016

BC20/144.0/2400/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190720000-9

Collection Ref. Code : 1811-17-191-5

Customer Information----------

Name : FLORES,ANALITA TM U.

Premise Address : 159 D JAKOSALEM ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024383	Pole No	:	0155311
Serial No	:	121755047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1313
Period From	:	04-26-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.61
CURRENT BILL - MAY 2016		671.35
TOTAL AMOUNT DUE		668.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 450.00

Your monthly electricity consumption chart

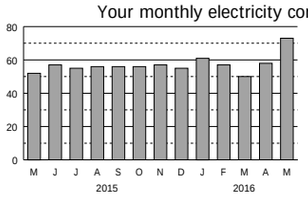

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.35		
Less : VAT	46.45		
Amount Net of VAT	624.90		
Less: BIR 2306	19.64		
BIR 2307	11.80	VATable Sales	624.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.46	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	639.91	TOTAL SALES	671.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2400/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919899293235

FLORES,ANALITA TM U.

Premise Address : 159 D JAKOSALEM ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-191-5	9190720000-9	06/09/2016	MAY/2016	668.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91907200009

BC20/144.0/2400/0/10/05-27-2016/10

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660208806307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048393

66042924077

Date : 05-27-2016

BC20/144.0/2401/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604292407-7

Collection Ref. Code : 1849-64-998-7

Customer Information----------

Name : FLORES,ISABELO JR. UY

Premise Address : 159,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	494970 GS6	Pole No	:	0155311
Serial No	:	95124506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13296
Period From	:	04-26-2016	Prev Rdg	:	13104
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	670	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		2,038.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,935.00

Your monthly electricity consumption chart

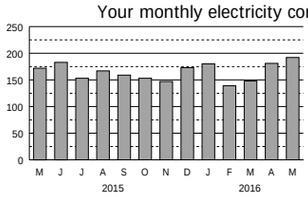

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2401/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660208806307

FLORES,ISABELO JR. UY

Premise Address : 159,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-998-7	6604292407-7	06/09/2016	MAY/2016	2,038.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66042924077

BC20/144.0/2401/0/10/05-27-2016/10

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755061281710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046073

75529200000

Date : 05-27-2016

BC20/144.0/2420/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552920000-0

Collection Ref. Code : 1833-52-083-1

Customer Information----------

Name : CORTES,MARIBETH A

Premise Address : 817-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	179376DS6	Pole No	:	0155311
Serial No	:	13294169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6419
Period From	:	04-26-2016	Prev Rdg	:	6378
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		268.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 306.00

Your monthly electricity consumption chart

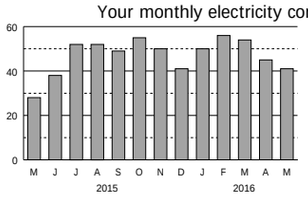

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2420/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755061281710

CORTES,MARIBETH A

Premise Address : 817-C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-083-1	7552920000-0	06/09/2016	MAY/2016	268.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75529200000

BC20/144.0/2420/0/10/05-27-2016/10

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136310193186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035707

13659200003

Date : 05-27-2016

BC20/144.0/2430/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365920000-3

Collection Ref. Code : 1827-46-698-7

Customer Information----------

Name : SANCHEZ,ROBERTO S TM

Premise Address : D. JAKOSALEM ST.,BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	186153DS6	Pole No	:	0155311
Serial No	:	13981384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25402
Period From	:	04-26-2016	Prev Rdg	:	25257
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,540.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 815.00

Your monthly electricity consumption chart

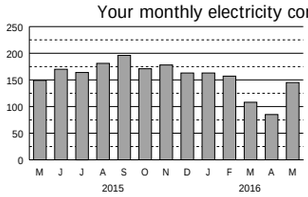

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2430/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136310193186

SANCHEZ,ROBERTO S TM

Premise Address : D. JAKOSALEM ST.,BRGY ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-698-7	1365920000-3	06/09/2016	MAY/2016	1,540.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13659200003

BC20/144.0/2430/0/10/05-27-2016/10

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156176571061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047875

15659200008

Date : 05-27-2016

BC20/144.0/2440/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565920000-8

Collection Ref. Code : 1827-49-299-6

Customer Information----------

Name : ABELLA,NARCISA C TM

Premise Address : D. JAKOSALEM ST.,BRGY. ZAPATERA

TIN :

Metering Information----------

Meter No	:	248198DS6	Pole No	:	0155325
Serial No	:	14057719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15479
Period From	:	04-26-2016	Prev Rdg	:	15410
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.93
CURRENT BILL - MAY 2016		606.45
TOTAL AMOUNT DUE		606.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 709.00

Your monthly electricity consumption chart

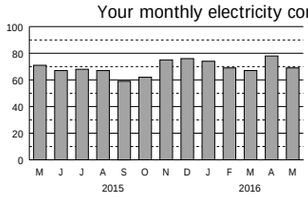

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.45		
Less : VAT	42.10		
Amount Net of VAT	564.35		
Less: BIR 2306	17.80		
BIR 2307	10.63	VATable Sales	564.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.92	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	578.02	TOTAL SALES	606.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2440/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156176571061

ABELLA,NARCISA C TM
Premise Address : D. JAKOSALEM ST.,BRGY. ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-299-6	1565920000-8	06/09/2016	MAY/2016	606.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15659200008

BC20/144.0/2440/0/10/05-27-2016/10

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296801410437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050805

2968284271

Date : 05-27-2016

BC20/144.0/2452/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968828427-1

Collection Ref. Code : 1857-87-254-1

Customer Information----------

Name : DAGALEA,GLENDA CUA

Premise Address : 817-D JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014793 EFS6	Pole No	:	0155325
Serial No	:	121446343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1393
Period From	:	04-26-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	134	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 717.00

Your monthly electricity consumption chart

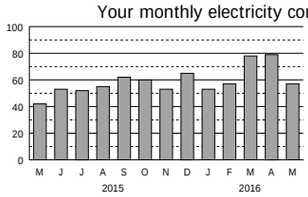

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2452/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296801410437

DAGALEA,GLENDA CUA

Premise Address : 817-D JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-254-1	2968828427-1	06/09/2016	MAY/2016	430.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2968284271

BC20/144.0/2452/0/10/05-27-2016/10

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777668263434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77778200004

BILLING STATEMENT

1005040166

Date : 05-27-2016

BC20/144.0/2460/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777820000-4

Collection Ref. Code : 1831-67-617-6

Customer Information----------

Name : GORRE,EDWIN A TM

Premise Address : 817 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	128244WS6	Pole No	:	0155325
Serial No	:	63153368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16626
Period From	:	04-26-2016	Prev Rdg	:	16516
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.64
CURRENT BILL - MAY 2016		1,199.27
TOTAL AMOUNT DUE		1,198.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,263.00

Your monthly electricity consumption chart

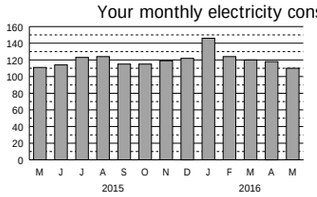

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.27		
Less : VAT	84.32		
Amount Net of VAT	1,114.95		
Less: BIR 2306	35.51		
BIR 2307	21.25	VATable Sales	1,114.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.19	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,142.51	TOTAL SALES	1,199.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2460/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777668263434

GORRE,EDWIN A TM
Premise Address : 817 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-617-6	7777820000-4	06/09/2016	MAY/2016	1,198.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77778200004

BC20/144.0/2460/0/10/05-27-2016/10

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025540832636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049119

02529200004

Date : 05-27-2016

BC20/144.0/2461/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252920000-4

Collection Ref. Code : 1845-68-269-6

Customer Information----------

Name : CABALLERO,GIN ROSE M2 G

Premise Address : PB-2 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091299	Pole No	:	0157904
Serial No	:	40043800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30172
Period From	:	04-26-2016	Prev Rdg	:	27620
No of Days	:	30	Diff Rdg	:	2552
Avg kWh/day	:	85.07	Registered	:	2552
Conn Load	:	5320	Billed kWh	:	2552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,365.59
Transmission Charge	0.5013/kWh	1,279.32
System Loss Charge	0.7989/kWh	2,038.79
Sub-Total		16,683.70
Distribution Charges		
Distribution Charge	1.7506/kWh	4,467.53
Supply Charge	0.4118/kWh	1,050.91
Metering Charge	0.6989/kWh	1,783.59
	5.00/month	5.00
Sub-Total		7,307.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	216.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Sub-Total		217.18
Government Charges		
Franchise Tax - Local		181.56
Value Added Tax		
Generation		806.09
Transmission		31.71
System Loss		116.31
Distribution		876.84
Others		47.85
Universal Charge		
Missionary Electrification	0.1561/kWh	398.37
Environmental Charge	0.0025/kWh	6.38
NPC Stranded Contract Costs	0.1938/kWh	494.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.45
Sub-Total		3,276.14
CURRENT BILL - MAY 2016		27,484.05
TOTAL AMOUNT DUE		27,484.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 54,377.64

Your monthly electricity consumption chart

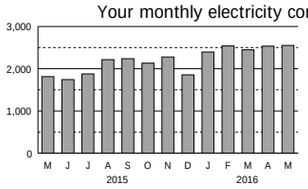

Avg Monthly Usage : 2,201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,484.05		
Less : VAT	1,878.80		
Amount Net of VAT	25,605.25		
Less: BIR 2306	797.97		
BIR 2307	487.79	VATable Sales	25,605.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,319.49	VAT Zero Rated Sales	0.00
Add : VAT	1,878.80	VAT Amount	1,878.80
TOTAL AMOUNT DUE	26,198.29	TOTAL SALES	27,484.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2461/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025540832636

CABALLERO,GIN ROSE M2 G
Premise Address : PB-2 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-269-6	0252920000-4	06/09/2016	MAY/2016	27,484.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02529200004

BC20/144.0/2461/0/10/05-27-2016/10

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325881823164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049083

32529200001

Date : 05-27-2016

BC20/144.0/2462/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252920000-1

Collection Ref. Code : 1845-68-281-5

Customer Information----------

Name : CABALLERO,GIN ROSE M5 G

Premise Address : PB-5 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486291GS6	Pole No	:	0157904
Serial No	:	56399346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18568
Period From	:	04-26-2016	Prev Rdg	:	18198
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	2573	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		92.72
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		481.91
CURRENT BILL - MAY 2016		3,993.76
TOTAL AMOUNT DUE		3,985.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,070.00

Your monthly electricity consumption chart

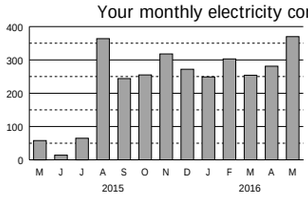

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.76		
Less : VAT	279.29		
Amount Net of VAT	3,714.47		
Less: BIR 2306	117.74		
BIR 2307	70.76	VATable Sales	3,714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.97	VAT Zero Rated Sales	0.00
Add : VAT	279.29	VAT Amount	279.29
TOTAL AMOUNT DUE	3,805.26	TOTAL SALES	3,993.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2462/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325881823164

CABALLERO,GIN ROSE M5 G

Premise Address : PB-5 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-281-5	3252920000-1	06/09/2016	MAY/2016	3,985.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32529200001

BC20/144.0/2462/0/10/05-27-2016/10

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525433679762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046962

52529200009

Date : 05-27-2016

BC20/144.0/2464/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252920000-9

Collection Ref. Code : 1845-68-290-4

Customer Information----------

Name : CABALLERO,GIN ROSE M7 G

Premise Address : PB-7 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486015GS6	Pole No	:	0157904
Serial No	:	75408574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28321
Period From	:	04-26-2016	Prev Rdg	:	26699
No of Days	:	30	Diff Rdg	:	1622
Avg kWh/day	:	54.07	Registered	:	1622
Conn Load	:	2300	Billed kWh	:	1622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,494.90
Transmission Charge	0.2986/kWh	484.33
System Loss Charge	0.8302/kWh	1,346.58
Sub-Total		10,325.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		138.03
Government Charges		
Franchise Tax - Local		113.32
Value Added Tax		
Generation		512.34
Transmission		12.01
System Loss		77.82
Distribution		557.52
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.13
Sub-Total		2,075.90
CURRENT BILL - MAY 2016		17,185.77
TOTAL AMOUNT DUE		17,185.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 16,384.80

Your monthly electricity consumption chart

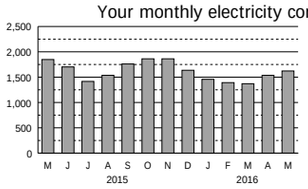

Avg Monthly Usage : 1,615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,185.77		
Less : VAT	1,189.85		
Amount Net of VAT	15,995.92		
Less: BIR 2306	501.76		
BIR 2307	304.46	VATable Sales	15,995.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,189.70	VAT Zero Rated Sales	0.00
Add : VAT	1,189.85	VAT Amount	1,189.85
TOTAL AMOUNT DUE	16,379.55	TOTAL SALES	17,185.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2464/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525433679762

CABALLERO,GIN ROSE M7 G

Premise Address : PB-7 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-290-4	5252920000-9	06/09/2016	MAY/2016	17,185.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52529200009

BC20/144.0/2464/0/10/05-27-2016/10

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848622287859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040637

84896219668

Date : 05-27-2016

BC20/144.0/2465/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489621966-8

Collection Ref. Code : 1849-51-218-3

Customer Information----------

Name : CABALLERO,GIN ROSE GONZALES

Premise Address : 161 D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	460547GS6	Pole No	:	0155311
Serial No	:	61094566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10044
Period From	:	04-26-2016	Prev Rdg	:	9820
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	1102	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.08
CURRENT BILL - MAY 2016		2,429.56
TOTAL AMOUNT DUE		2,429.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,275.00

Your monthly electricity consumption chart

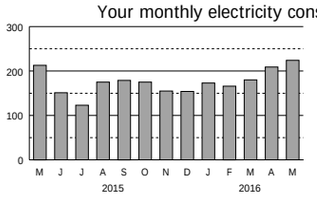

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.56		
Less : VAT	170.35		
Amount Net of VAT	2,259.21		
Less: BIR 2306	71.84		
BIR 2307	43.05	VATable Sales	2,259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.32	VAT Zero Rated Sales	0.00
Add : VAT	170.35	VAT Amount	170.35
TOTAL AMOUNT DUE	2,314.67	TOTAL SALES	2,429.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2465/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848622287859

CABALLERO,GIN ROSE GONZALES

Premise Address : 161 D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-218-3	8489621966-8	06/09/2016	MAY/2016	2,429.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84896219668

BC20/144.0/2465/0/10/05-27-2016/10

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125723107773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048112

12529200003

Date : 05-27-2016

BC20/144.0/2466/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252920000-3

Collection Ref. Code : 1845-68-272-6

Customer Information----------

Name : CABALLERO,GIN ROSE M3 G

Premise Address : PB-3 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128765	Pole No	:	0157904
Serial No	:	40077350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	426
Period From	:	04-26-2016	Prev Rdg	:	365
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	5320	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.20
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.91
CURRENT BILL - MAY 2016		662.44
TOTAL AMOUNT DUE		662.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 517.99

Your monthly electricity consumption chart

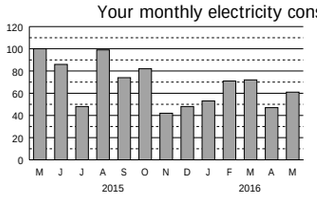

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.44		
Less : VAT	45.49		
Amount Net of VAT	616.95		
Less: BIR 2306	19.30		
BIR 2307	11.76	VATable Sales	616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.89	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	631.38	TOTAL SALES	662.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2466/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125723107773

CABALLERO,GIN ROSE M3 G

Premise Address : PB-3 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-272-6	1252920000-3	06/09/2016	MAY/2016	662.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12529200003

BC20/144.0/2466/0/10/05-27-2016/10

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351841596525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043966

35166200002

Date : 05-27-2016

BC20/144.0/2480/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516620000-2

Collection Ref. Code : 1807-74-050-1

Customer Information----------

Name : FORNOLLES,DAMIAN E DR

Premise Address : D JAKOSALEM ST BK

TIN :

Metering Information----------

Meter No	:	242037DS6	Pole No	:	0155311
Serial No	:	11763659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29702
Period From	:	04-26-2016	Prev Rdg	:	29491
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.23
CURRENT BILL - MAY 2016		2,290.05
TOTAL AMOUNT DUE		2,290.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,193.92

Your monthly electricity consumption chart

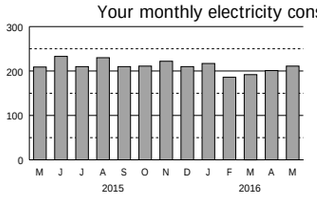

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.05		
Less : VAT	160.61		
Amount Net of VAT	2,129.44		
Less: BIR 2306	67.69		
BIR 2307	40.58	VATable Sales	2,129.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.17	VAT Zero Rated Sales	0.00
Add : VAT	160.61	VAT Amount	160.61
TOTAL AMOUNT DUE	2,181.78	TOTAL SALES	2,290.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2480/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351841596525

FORNOLLES,DAMIAN E DR
Premise Address : D JAKOSALEM ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-050-1	3516620000-2	06/09/2016	MAY/2016	2,290.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35166200002

BC20/144.0/2480/0/10/05-27-2016/10

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609673895571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038796

60907200004

Date : 05-27-2016

BC20/144.0/2530/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090720000-4

Collection Ref. Code : 1809-95-896-2

Customer Information----------

Name : MAYOL,GEMMA TM D.

Premise Address : 165 D JAKOSALEM ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	389354GS6	Pole No	:	0157883
Serial No	:	2003156336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16416
Period From	:	04-26-2016	Prev Rdg	:	16279
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,453.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,500.00

Your monthly electricity consumption chart

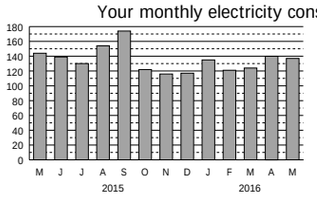

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2530/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609673895571

MAYOL,GEMMA TM D.

Premise Address : 165 D JAKOSALEM ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-896-2	6090720000-4	06/09/2016	MAY/2016	1,453.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60907200004

BC20/144.0/2530/0/10/05-27-2016/10

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951286887010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043678

95166200006

Date : 05-27-2016

BC20/144.0/2550/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516620000-6

Collection Ref. Code : 1807-74-104-4

Customer Information----------

Name : MAR,ANTIOCA DEL

Premise Address : 838 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	390724GS6	Pole No	:	0157883
Serial No	:	2003156933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26978
Period From	:	04-26-2016	Prev Rdg	:	26797
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,921.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,944.00

Your monthly electricity consumption chart

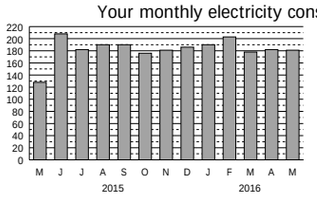

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2550/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951286887010

MAR,ANTIOCA DEL

Premise Address : 838 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-104-4	9516620000-6	06/09/2016	MAY/2016	1,921.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95166200006

BC20/144.0/2550/0/10/05-27-2016/10

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851086768811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043184

85166200007

Date : 05-27-2016

BC20/144.0/2560/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516620000-7

Collection Ref. Code : 1807-74-098-6

Customer Information----------

Name : CHRISTIAN GOSPEL CENTER

Premise Address : COR F RAMOS &,C/O EVANGLCAL FREE CHR,OF CEBU-REV H BAKER

TIN :

Metering Information----------

Meter No	:	MTR1041394	Pole No	:	0157883
Serial No	:	125282030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23235
Period From	:	04-26-2016	Prev Rdg	:	21609
No of Days	:	30	Diff Rdg	:	1626
Avg kWh/day	:	54.20	Registered	:	1626
Conn Load	:	19960	Billed kWh	:	1626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,515.85
Transmission Charge	0.5013/kWh	815.11
System Loss Charge	0.7989/kWh	1,299.01
Sub-Total		10,629.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,846.48
Supply Charge	0.4118/kWh	669.59
Metering Charge	0.6989/kWh	1,136.41
	5.00/month	5.00
Sub-Total		4,657.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 13,001.50	260.03
Sub-Total		398.40
Government Charges		
Franchise Tax - Local		117.64
Value Added Tax		
Generation		513.61
Transmission		20.20
System Loss		74.11
Distribution		558.90
Others		61.92
Universal Charge		
Missionary Electrification	0.1561/kWh	253.81
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.62
Sub-Total		2,121.00
CURRENT BILL - MAY 2016		17,806.85
Advance Payment/Credit Adjustments		- 30.37
TOTAL AMOUNT DUE		17,775.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 13,033.00

Your monthly electricity consumption chart

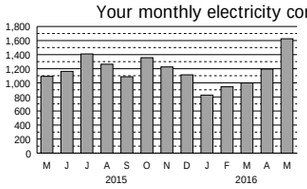

Avg Monthly Usage : 1,176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,806.85		
Less : VAT	1,228.74		
Amount Net of VAT	16,578.11		
Less: BIR 2306	521.61		
BIR 2307	316.07	VATable Sales	16,578.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,740.43	VAT Zero Rated Sales	0.00
Add : VAT	1,228.74	VAT Amount	1,228.74
TOTAL AMOUNT DUE	16,969.17	TOTAL SALES	17,806.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2560/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851086768811

CHRISTIAN GOSPEL CENTER

Premise Address : COR F RAMOS &,C/O EVANGLCAL FREE CHR,OF CEBU-REV H BAKER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-098-6	8516620000-7	06/09/2016	MAY/2016	17,775.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85166200007 BC20/144.0/2560/0/10/05-27-2016/10 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161860614303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050710

16166200002

Date : 05-27-2016

BC20/144.0/2570/0178035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616620000-2

Collection Ref. Code : 1807-74-116-8

Customer Information----------

Name : OUANO,BEATRIZ T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1018720	Pole No	:	0178035
Serial No	:	121743768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4035
Period From	:	04-26-2016	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - MAY 2016		2,632.47
TOTAL AMOUNT DUE		2,632.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,020.06

Your monthly electricity consumption chart

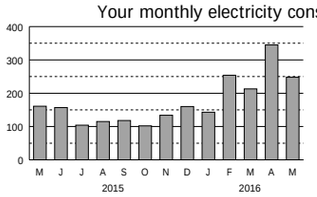

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.47		
Less : VAT	182.46		
Amount Net of VAT	2,450.01		
Less: BIR 2306	76.95		
BIR 2307	46.64	VATable Sales	2,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.42	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,508.88	TOTAL SALES	2,632.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2570/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161860614303

OUANO,BEATRIZ T

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-116-8	1616620000-2	06/09/2016	MAY/2016	2,632.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16166200002

BC20/144.0/2570/0/10/05-27-2016/10

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661956628261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048520

66166200007

Date : 05-27-2016

BC20/144.0/2580/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616620000-7

Collection Ref. Code : 1807-74-149-4

Customer Information----------

Name : OUANO,FELIPE -APT9

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1015019	Pole No	:	0178042
Serial No	:	121757694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5749
Period From	:	04-26-2016	Prev Rdg	:	5328
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.26
CURRENT BILL - MAY 2016		4,464.82
TOTAL AMOUNT DUE		4,464.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,012.52

Your monthly electricity consumption chart

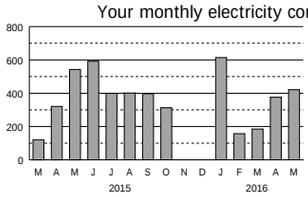

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.82		
Less : VAT	309.26		
Amount Net of VAT	4,155.56		
Less: BIR 2306	130.41		
BIR 2307	79.10	VATable Sales	4,155.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.05	VAT Zero Rated Sales	0.00
Add : VAT	309.26	VAT Amount	309.26
TOTAL AMOUNT DUE	4,255.31	TOTAL SALES	4,464.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2580/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661956628261

OUANO,FELIPE -APT9

Premise Address : JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-149-4	6616620000-7	06/09/2016	MAY/2016	4,464.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66166200007

BC20/144.0/2580/0/10/05-27-2016/10

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171889958447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036647

17166200000

Date : 05-27-2016

BC20/144.0/2600/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716620000-0

Collection Ref. Code : 1807-74-176-1

Customer Information----------

Name : QUILATON,BONIFACIO A12

Premise Address : D JAKOSALEM ST OUANO APT

TIN :

Metering Information----------

Meter No	:	250077DS6	Pole No	:	0178042
Serial No	:	13818059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70525
Period From	:	04-26-2016	Prev Rdg	:	70500
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,227.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 1,248.72
TOTAL AMOUNT DUE		- 4,374.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 21, 2015 - 2,000.00

Your monthly electricity consumption chart

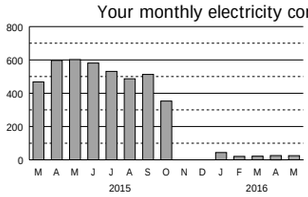

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2600/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171889958447

QUILATON,BONIFACIO A12

Premise Address : D JAKOSALEM ST OUANO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-176-1	1716620000-0	06/09/2016	MAY/2016	- 4,374.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17166200000

BC20/144.0/2600/0/10/05-27-2016/10

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261068085986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048563

26166200001

Date : 05-27-2016

BC20/144.0/2620/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616620000-1

Collection Ref. Code : 1807-74-125-7

Customer Information----------

Name : AVILA,ANTONIO R -APT1

Premise Address : D JAKOSALEM OUANO APT,C/O TERESITA T AVILA

TIN :

Metering Information----------

Meter No	:	385193GS6	Pole No	:	0178042
Serial No	:	2003123263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13453
Period From	:	04-26-2016	Prev Rdg	:	13395
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 575.64

Your monthly electricity consumption chart

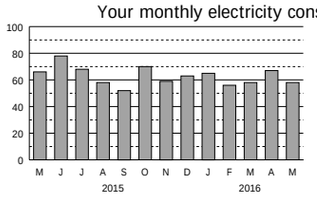

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2620/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261068085986

AVILA,ANTONIO R -APT1

Premise Address : D JAKOSALEM OUANO APT,C/O TERESITA T AVILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-125-7	2616620000-1	06/09/2016	MAY/2016	438.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26166200001 BC20/144.0/2620/0/10/05-27-2016/10 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308523684883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038659

30849200008

Date : 05-27-2016

BC20/144.0/2630/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084920000-8

Collection Ref. Code : 1833-94-140-3

Customer Information----------

Name : YOUNG,ENRIQUE SO

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	250083DS6	Pole No	:	0178042
Serial No	:	10203176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44787
Period From	:	04-26-2016	Prev Rdg	:	44671
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.86	Registered	:	116
Conn Load	:	460	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	606.48
Transmission Charge	0.2986/kWh	34.58
System Loss Charge	0.8302/kWh	96.14
Sub-Total		737.20
Distribution Charges		
Distribution Charge	1.7506/kWh	202.72
Supply Charge	0.4118/kWh	47.69
Metering Charge	0.6989/kWh	80.93
	5.00/month	5.00
Sub-Total		336.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.85
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.58
Transmission		0.86
System Loss		5.57
Distribution		40.36
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.08
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.36
Sub-Total		148.83
CURRENT BILL - MAY 2016		1,232.22
TOTAL AMOUNT DUE		1,231.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,689.00

Your monthly electricity consumption chart

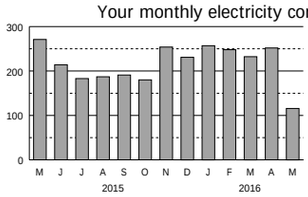

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.22		
Less : VAT	85.53		
Amount Net of VAT	1,146.69		
Less: BIR 2306	36.07		
BIR 2307	21.83	VATable Sales	1,146.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.79	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,174.32	TOTAL SALES	1,232.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2630/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308523684883

YOUNG,ENRIQUE SO

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-140-3	3084920000-8	06/09/2016	MAY/2016	1,231.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30849200008

BC20/144.0/2630/0/10/05-27-2016/10

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861748953877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048522

86166200005

Date : 05-27-2016

BC20/144.0/2650/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616620000-5

Collection Ref. Code : 1807-74-164-8

Customer Information----------

Name : DUMANCAS,EMMA M

Premise Address : JAKOSALEM ST,SUNBEAM APT 4

TIN :

Metering Information----------

Meter No	:	400946GS6	Pole No	:	0178042
Serial No	:	2003222281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24903
Period From	:	04-26-2016	Prev Rdg	:	24658
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.14
CURRENT BILL - MAY 2016		2,653.72
TOTAL AMOUNT DUE		2,653.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,351.00

Your monthly electricity consumption chart

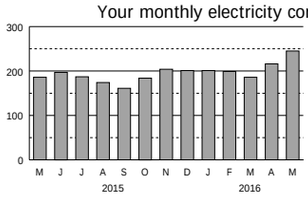

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.72		
Less : VAT	185.93		
Amount Net of VAT	2,467.79		
Less: BIR 2306	78.38		
BIR 2307	47.02	VATable Sales	2,467.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.39	VAT Zero Rated Sales	0.00
Add : VAT	185.93	VAT Amount	185.93
TOTAL AMOUNT DUE	2,528.32	TOTAL SALES	2,653.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2650/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861748953877

DUMANCAS,EMMA M

Premise Address : JAKOSALEM ST,SUNBEAM APT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-164-8	8616620000-5	06/09/2016	MAY/2016	2,653.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86166200005

BC20/144.0/2650/0/10/05-27-2016/10

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637595992046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035831

63749200000

Date : 05-27-2016

BC20/144.0/2670/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374920000-0

Collection Ref. Code : 1833-87-428-5

Customer Information----------

Name : YOUNG,ENRIQUE S

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	252351DS6	Pole No	:	0178042
Serial No	:	12201086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3696
Period From	:	04-26-2016	Prev Rdg	:	2691
No of Days	:	30	Diff Rdg	:	1005
Avg kWh/day	:	33.50	Registered	:	1005
Conn Load	:	850	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,263.49
Transmission Charge	0.2986/kWh	300.09
System Loss Charge	0.8302/kWh	834.35
Sub-Total		6,397.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		70.23
Value Added Tax		
Generation		317.46
Transmission		7.44
System Loss		48.23
Distribution		345.67
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,286.50
CURRENT BILL - MAY 2016		10,650.56
TOTAL AMOUNT DUE		10,650.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 11,088.48

Your monthly electricity consumption chart

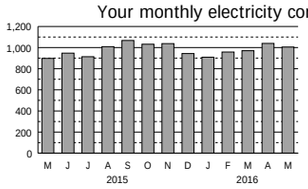

Avg Monthly Usage : 979.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,650.56		
Less : VAT	737.49		
Amount Net of VAT	9,913.07		
Less: BIR 2306	311.00		
BIR 2307	188.69	VATable Sales	9,913.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,413.38	VAT Zero Rated Sales	0.00
Add : VAT	737.49	VAT Amount	737.49
TOTAL AMOUNT DUE	10,150.87	TOTAL SALES	10,650.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2670/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637595992046

YOUNG,ENRIQUE S

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-428-5	6374920000-0	06/09/2016	MAY/2016	10,650.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63749200000

BC20/144.0/2670/0/10/05-27-2016/10

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071731976757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036433

07166200001

Date : 05-27-2016

BC20/144.0/2690/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716620000-1

Collection Ref. Code : 1807-74-170-2

Customer Information----------

Name : TAN,TOM

Premise Address : D JAKOSALEM ST,OPP FAMILY FITCHENETTE

TIN :

Metering Information----------

Meter No	:	252200DS6	Pole No	:	0178042
Serial No	:	12616087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42229
Period From	:	04-26-2016	Prev Rdg	:	41991
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.14
CURRENT BILL - MAY 2016		2,526.52
TOTAL AMOUNT DUE		2,526.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,647.00

Your monthly electricity consumption chart

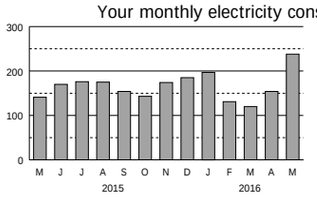

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.52		
Less : VAT	175.10		
Amount Net of VAT	2,351.42		
Less: BIR 2306	73.83		
BIR 2307	44.76	VATable Sales	2,351.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.83	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,407.93	TOTAL SALES	2,526.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2690/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071731976757

TAN,TOM

Premise Address : D JAKOSALEM ST,OPP FAMILY FITCHENETTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-170-2	0716620000-1	06/09/2016	MAY/2016	2,526.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07166200001

BC20/144.0/2690/0/10/05-27-2016/10

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961570052074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050168

96166200004

Date : 05-27-2016

BC20/144.0/2700/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616620000-4

Collection Ref. Code : 1807-74-167-2

Customer Information----------

Name : OUANO,FELIPE -APT5

Premise Address : JAKOSALEM ST,C/O LEONARDO B. SINANGOTE

TIN :

Metering Information----------

Meter No	:	252228DS6	Pole No	:	0178042
Serial No	:	10312939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22797
Period From	:	04-26-2016	Prev Rdg	:	22659
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016(ESTIMATE)		1,467.34
TOTAL AMOUNT DUE		1,467.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,582.78

Your monthly electricity consumption chart

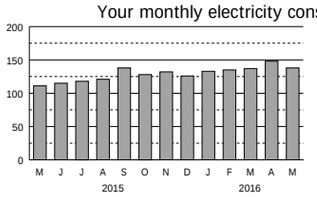

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2700/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961570052074

OUANO,FELIPE -APT5

Premise Address : JAKOSALEM ST,C/O LEONARDO B. SINANGOTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-167-2	9616620000-4	06/09/2016	MAY/2016	1,467.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96166200004

BC20/144.0/2700/0/10/05-27-2016/10

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271794463624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036440

27166200009

Date : 05-27-2016

BC20/144.0/2710/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716620000-9

Collection Ref. Code : 1807-74-179-6

Customer Information----------

Name : OUANO,FELIPE -APT6

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	250145DS6	Pole No	:	0178042
Serial No	:	12241343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25209
Period From	:	04-26-2016	Prev Rdg	:	25056
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
Advance Payment/Credit Adjustments		- 3.78
TOTAL AMOUNT DUE		1,622.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,191.95

Your monthly electricity consumption chart

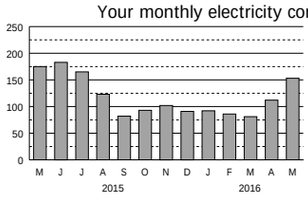

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2710/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271794463624

OUANO,FELIPE -APT6

Premise Address : JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-179-6	2716620000-9	06/09/2016	MAY/2016	1,622.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27166200009 BC20/144.0/2710/0/10/05-27-2016/10 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524496134559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046725

52478200000

Date : 05-27-2016

BC20/144.0/2730/0157911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247820000-0

Collection Ref. Code : 1821-99-662-3

Customer Information----------

Name : YOUNG,ENRIQUE S

Premise Address : 843-D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163775WS6	Pole No	:	0157911
Serial No	:	47674615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11912
Period From	:	04-26-2016	Prev Rdg	:	11178
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	4402	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,844.18
Transmission Charge	0.5013/kWh	367.95
System Loss Charge	0.7989/kWh	586.39
Sub-Total		4,798.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		231.86
Transmission		9.12
System Loss		33.45
Distribution		252.62
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		942.76
CURRENT BILL - MAY 2016		7,908.93
TOTAL AMOUNT DUE		7,908.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,794.29

Your monthly electricity consumption chart

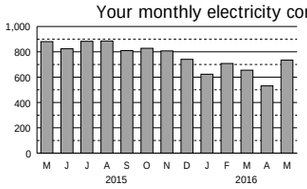

Avg Monthly Usage : 762.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,908.93		
Less : VAT	540.82		
Amount Net of VAT	7,368.11		
Less: BIR 2306	229.69		
BIR 2307	140.37	VATable Sales	7,368.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,998.05	VAT Zero Rated Sales	0.00
Add : VAT	540.82	VAT Amount	540.82
TOTAL AMOUNT DUE	7,538.87	TOTAL SALES	7,908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2730/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524496134559

YOUNG,ENRIQUE S

Premise Address : 843-D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-662-3	5247820000-0	06/09/2016	MAY/2016	7,908.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52478200000

BC20/144.0/2730/0/10/05-27-2016/10

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322393732578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046996

32275696220

Date : 05-27-2016

BC20/144.0/2731/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227569622-0

Collection Ref. Code : 1855-49-524-4

Customer Information----------

Name : VILLA,MARIO BOZA

Premise Address : 192 D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012064	Pole No	:	0157904
Serial No	:	83348489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3408
Period From	:	04-26-2016	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.5013/kWh	73.19
System Loss Charge	0.7989/kWh	116.64
Sub-Total		954.48
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.11
Transmission		1.81
System Loss		6.65
Distribution		50.73
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.01
CURRENT BILL - MAY 2016		1,577.66
TOTAL AMOUNT DUE		1,577.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,499.12

Your monthly electricity consumption chart

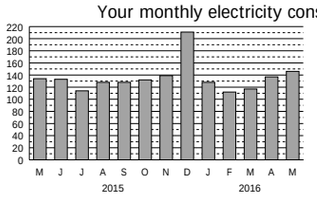

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.66		
Less : VAT	108.04		
Amount Net of VAT	1,469.62		
Less: BIR 2306	45.87		
BIR 2307	28.00	VATable Sales	1,469.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.75	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,503.79	TOTAL SALES	1,577.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2731/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322393732578

VILLA,MARIO BOZA

Premise Address : 192 D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-524-4	3227569622-0	06/09/2016	MAY/2016	1,577.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32275696220

BC20/144.0/2731/0/10/05-27-2016/10

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871963950863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036752

87166200003

Date : 05-27-2016

BC20/144.0/2800/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716620000-3

Collection Ref. Code : 1807-74-212-1

Customer Information----------

Name : ANINON,LEONA

Premise Address : 824B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	314760GS6	Pole No	:	0178063
Serial No	:	460585651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9068
Period From	:	04-26-2016	Prev Rdg	:	9060
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		9.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9.76

Your monthly electricity consumption chart

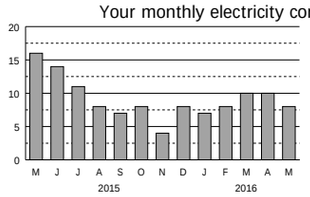

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2800/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871963950863

ANINON,LEONA
Premise Address : 824B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-212-1	8716620000-3	06/09/2016	MAY/2016	9.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87166200003

BC20/144.0/2800/0/10/05-27-2016/10

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969449566247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034923

96998200008

Date : 05-27-2016

BC20/144.0/2820/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699820000-8

Collection Ref. Code : 1831-89-434-3

Customer Information----------

Name : DOMINGUITO,WILFREDO L

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	548430 GS6	Pole No	:	0178063
Serial No	:	25293863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6238
Period From	:	04-26-2016	Prev Rdg	:	6094
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	440	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.83
CURRENT BILL - MAY 2016		1,556.61
Advance Payment/Credit Adjustments		- 356.95
TOTAL AMOUNT DUE		1,197.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,498.00

Your monthly electricity consumption chart

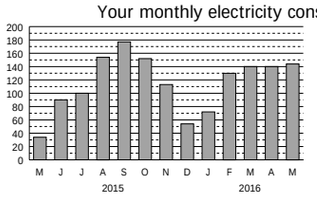

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.61		
Less : VAT	108.95		
Amount Net of VAT	1,447.66		
Less: BIR 2306	45.93		
BIR 2307	27.58	VATable Sales	1,447.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.15	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,483.10	TOTAL SALES	1,556.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2820/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969449566247

DOMINGUITO,WILFREDO L

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-434-3	9699820000-8	06/09/2016	MAY/2016	1,197.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96998200008

BC20/144.0/2820/0/10/05-27-2016/10

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671684792629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035867

67166200005

Date : 05-27-2016

BC20/144.0/2830/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716620000-5

Collection Ref. Code : 1807-74-206-7

Customer Information----------

Name : DOMINGUITO,PURA B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	329323GS6	Pole No	:	0178063
Serial No	:	47881223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14791
Period From	:	04-26-2016	Prev Rdg	:	14778
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	380	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		11.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 121.00

Your monthly electricity consumption chart

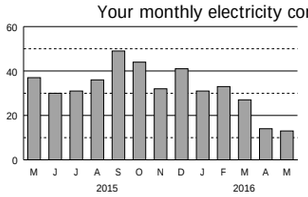

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2830/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671684792629

DOMINGUITO,PURA B

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-206-7	6716620000-5	06/09/2016	MAY/2016	11.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67166200005

BC20/144.0/2830/0/10/05-27-2016/10

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081089598112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042148

08166200009

Date : 05-27-2016

BC20/144.0/2860/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816620000-9

Collection Ref. Code : 1807-74-233-4

Customer Information----------

Name : COMILANG,HONORIO

Premise Address : 192 D JAKOSALEM ST NR,COR R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1089327	Pole No	:	0178063
Serial No	:	40006634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	800
Period From	:	04-26-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 319.00

Your monthly electricity consumption chart

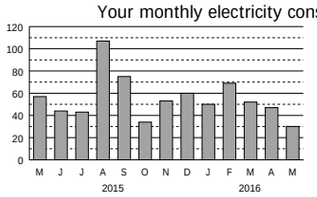

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2860/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081089598112

COMILANG,HONORIO

Premise Address : 192 D JAKOSALEM ST NR,COR R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-233-4	0816620000-9	06/09/2016	MAY/2016	121.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08166200009

BC20/144.0/2860/0/10/05-27-2016/10

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561780131955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049497

56137200004

Date : 05-27-2016

BC20/144.0/2880/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613720000-4

Collection Ref. Code : 1813-51-446-1

Customer Information----------

Name : TAN,FERDINAND TM S.

Premise Address : COR RR LANDON &, D JAKOSALEM STS,BRGY RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133075	Pole No	:	0157904
Serial No	:	40076345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4490
Period From	:	04-26-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	2938	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,309.97
Transmission Charge	0.5013/kWh	316.82
System Loss Charge	0.7989/kWh	504.90
Sub-Total		4,131.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,167.50	143.35
Sub-Total		197.13
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		199.63
Transmission		7.85
System Loss		28.81
Distribution		217.60
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		830.22
CURRENT BILL - MAY 2016		6,972.38
TOTAL AMOUNT DUE		6,971.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,168.00

Your monthly electricity consumption chart

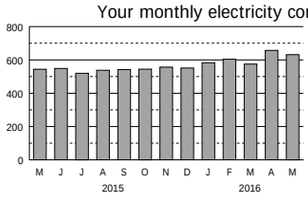

Avg Monthly Usage : 569.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,972.38		
Less : VAT	483.07		
Amount Net of VAT	6,489.31		
Less: BIR 2306	205.04		
BIR 2307	123.76	VATable Sales	6,489.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,160.51	VAT Zero Rated Sales	0.00
Add : VAT	483.07	VAT Amount	483.07
TOTAL AMOUNT DUE	6,643.58	TOTAL SALES	6,972.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2880/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561780131955

TAN,FERDINAND TM S.

Premise Address : COR RR LANDON &, D JAKOSALEM STS,BRGY RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-446-1	5613720000-4	06/09/2016	MAY/2016	6,971.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56137200004

BC20/144.0/2880/0/10/05-27-2016/10

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781886650181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042274

78139200006

Date : 05-27-2016

BC20/144.0/2900/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813920000-6

Collection Ref. Code : 1825-63-143-3

Customer Information----------

Name : CENIZA,GUILLERMO JR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541172 GS6	Pole No	:	0169720
Serial No	:	225590166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5236
Period From	:	04-26-2016	Prev Rdg	:	5101
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	709	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,435.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,412.00

Your monthly electricity consumption chart

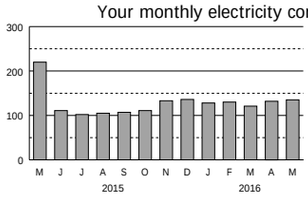

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2900/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781886650181

CENIZA,GUILLERMO JR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-143-3	7813920000-6	06/09/2016	MAY/2016	1,435.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78139200006

BC20/144.0/2900/0/10/05-27-2016/10

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051178010352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043519

05166200005

Date : 05-27-2016

BC20/144.0/2920/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516620000-5

Collection Ref. Code : 1807-73-980-5

Customer Information----------

Name : SARMIENTO,LEONOR

Premise Address : 799 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541218 GS6	Pole No	:	0169720
Serial No	:	53875283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13734
Period From	:	04-26-2016	Prev Rdg	:	13351
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.2986/kWh	114.36
System Loss Charge	0.8302/kWh	317.97
Sub-Total		2,438.22
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		120.97
Transmission		2.84
System Loss		18.37
Distribution		132.11
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		490.67
CURRENT BILL - MAY 2016		4,062.37
Advance Payment/Credit Adjustments		- 1,007.66
TOTAL AMOUNT DUE		3,054.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,167.84

Your monthly electricity consumption chart

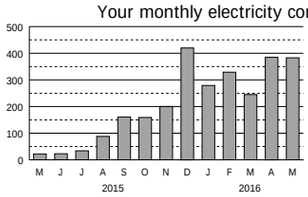

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.37		
Less : VAT	281.42		
Amount Net of VAT	3,780.95		
Less: BIR 2306	118.68		
BIR 2307	71.97	VATable Sales	3,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.30	VAT Zero Rated Sales	0.00
Add : VAT	281.42	VAT Amount	281.42
TOTAL AMOUNT DUE	3,871.72	TOTAL SALES	4,062.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2920/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051178010352

SARMIENTO,LEONOR

Premise Address : 799 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-980-5	0516620000-5	06/09/2016	MAY/2016	3,054.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05166200005

BC20/144.0/2920/0/10/05-27-2016/10

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154802139546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046006

15428200008

Date : 05-27-2016

BC20/144.0/2930/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542820000-8

Collection Ref. Code : 1837-87-146-9

Customer Information----------

Name : LAPINGCAO,CYRILLE M

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541045 GS6	Pole No	:	0169734
Serial No	:	59105726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24094
Period From	:	04-26-2016	Prev Rdg	:	23447
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	140	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,388.53
Transmission Charge	0.2986/kWh	193.19
System Loss Charge	0.8302/kWh	537.14
Sub-Total		4,118.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,771.50	115.43
Sub-Total		170.50
Government Charges		
Franchise Tax - Local		46.09
Value Added Tax		
Generation		204.36
Transmission		4.79
System Loss		31.05
Distribution		222.75
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		843.27
CURRENT BILL - MAY 2016		6,988.89
TOTAL AMOUNT DUE		6,988.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,772.00

Your monthly electricity consumption chart

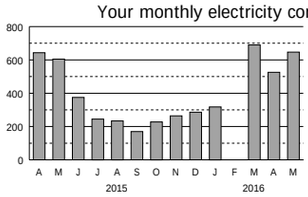

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,988.89		
Less : VAT	488.94		
Amount Net of VAT	6,499.95		
Less: BIR 2306	206.11		
BIR 2307	123.83	VATable Sales	6,499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,170.01	VAT Zero Rated Sales	0.00
Add : VAT	488.94	VAT Amount	488.94
TOTAL AMOUNT DUE	6,658.95	TOTAL SALES	6,988.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2930/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154802139546

LAPINGCAO,CYRILLE M
Premise Address : JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-146-9	1542820000-8	06/09/2016	MAY/2016	6,988.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15428200008

BC20/144.0/2930/0/10/05-27-2016/10

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016888938730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043492

01688200003

Date : 05-27-2016

BC20/144.0/2950/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168820000-3

Collection Ref. Code : 1823-65-998-5

Customer Information----------

Name : EMNACE,CHARITO V

Premise Address : 180-D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395089 GS6	Pole No	:	0169734
Serial No	:	2003158638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4006
Period From	:	04-26-2016	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	410	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 9.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.24
TOTAL AMOUNT DUE		11.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6.00

Your monthly electricity consumption chart

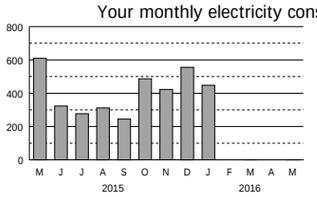

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
Amount Net of VAT	5.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2950/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016888938730

EMNACE,CHARITO V

Premise Address : 180-D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-998-5	0168820000-3	06/09/2016	MAY/2016	11.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01688200003

BC20/144.0/2950/0/10/05-27-2016/10

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895848698924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050967

89558200005

Date : 05-27-2016

BC20/144.0/2960/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955820000-5

Collection Ref. Code : 1831-50-710-2

Customer Information----------

Name : SACEDOR,APOLONIA Q

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	564762 GS6	Pole No	:	0169734
Serial No	:	52796419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27425
Period From	:	04-26-2016	Prev Rdg	:	26245
No of Days	:	30	Diff Rdg	:	1180
Avg kWh/day	:	39.33	Registered	:	1180
Conn Load	:	1450	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,180.01
Transmission Charge	0.2986/kWh	352.35
System Loss Charge	0.8302/kWh	979.64
Sub-Total		7,512.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		82.45
Value Added Tax		
Generation		372.73
Transmission		8.74
System Loss		56.63
Distribution		405.76
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,510.40
CURRENT BILL - MAY 2016		12,504.15
TOTAL AMOUNT DUE		12,503.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 12,644.00

Your monthly electricity consumption chart

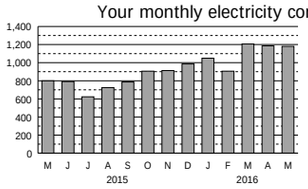

Avg Monthly Usage : 927.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,504.15		
Less : VAT	865.80		
Amount Net of VAT	11,638.35		
Less: BIR 2306	365.10		
BIR 2307	221.52	VATable Sales	11,638.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,051.73	VAT Zero Rated Sales	0.00
Add : VAT	865.80	VAT Amount	865.80
TOTAL AMOUNT DUE	11,917.53	TOTAL SALES	12,504.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2960/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895848698924

SACEDOR,APOLONIA Q

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-710-2	8955820000-5	06/09/2016	MAY/2016	12,503.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89558200005

BC20/144.0/2960/0/10/05-27-2016/10

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941289963294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037794

94166200009

Date : 05-27-2016

BC20/144.0/2970/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416620000-9

Collection Ref. Code : 1807-73-968-6

Customer Information----------

Name : SACEDOR,SANTOS

Premise Address : 865&67 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541259 GS6	Pole No	:	0169734
Serial No	:	218710591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12913
Period From	:	04-26-2016	Prev Rdg	:	12583
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.87
CURRENT BILL - MAY 2016		3,501.00
TOTAL AMOUNT DUE		3,498.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,205.00

Your monthly electricity consumption chart

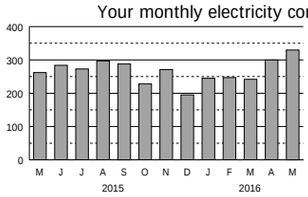

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.00		
Less : VAT	242.57		
Amount Net of VAT	3,258.43		
Less: BIR 2306	102.28		
BIR 2307	62.02	VATable Sales	3,258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.13	VAT Zero Rated Sales	0.00
Add : VAT	242.57	VAT Amount	242.57
TOTAL AMOUNT DUE	3,336.70	TOTAL SALES	3,501.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2970/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941289963294

SACEDOR,SANTOS

Premise Address : 865&67 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-968-6	9416620000-9	06/09/2016	MAY/2016	3,498.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94166200009 BC20/144.0/2970/0/10/05-27-2016/10 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101699095390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034690

10166200005

Date : 05-27-2016

BC20/144.0/2980/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016620000-5

Collection Ref. Code : 1807-73-581-8

Customer Information----------

Name : SACEDOR SANTOS STORE

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	MTR1136107	Pole No	:	0169734
Serial No	:	85012720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3377
Period From	:	04-26-2016	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	320	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,566.60
Transmission Charge	0.5013/kWh	341.39
System Loss Charge	0.7989/kWh	544.05
Sub-Total		4,452.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		48.48
Value Added Tax		
Generation		215.10
Transmission		8.47
System Loss		31.04
Distribution		234.43
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		874.72
CURRENT BILL - MAY 2016		7,338.27
TOTAL AMOUNT DUE		7,326.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 6,150.00

Your monthly electricity consumption chart

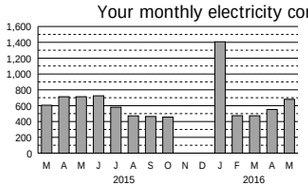

Avg Monthly Usage : 639.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,338.27		
Less : VAT	501.81		
Amount Net of VAT	6,836.46		
Less: BIR 2306	213.13		
BIR 2307	130.24	VATable Sales	6,836.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,493.09	VAT Zero Rated Sales	0.00
Add : VAT	501.81	VAT Amount	501.81
TOTAL AMOUNT DUE	6,994.90	TOTAL SALES	7,338.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2980/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101699095390

SACEDOR SANTOS STORE

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-581-8	1016620000-5	06/09/2016	MAY/2016	7,326.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10166200005

BC20/144.0/2980/0/10/05-27-2016/10

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420218508647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42018200008

BILLING STATEMENT

1005043971

Date : 05-27-2016

BC20/144.0/3010/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201820000-8

Collection Ref. Code : 1835-94-380-2

Customer Information----------

Name : CHU,JOSE E TM

Premise Address : 180 - D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1061542	Pole No	:	0169734
Serial No	:	40015405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,672.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,667.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2012 - 643.00

Your monthly electricity consumption chart

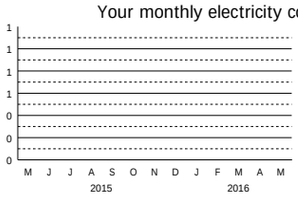

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3010/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420218508647

CHU,JOSE E TM
Premise Address : 180 - D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-380-2	4201820000-8	06/09/2016	MAY/2016	- 1,667.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42018200008

BC20/144.0/3010/0/10/05-27-2016/10

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371908723381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036327

37118200007

Date : 05-27-2016

BC20/144.0/3020/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711820000-7

Collection Ref. Code : 1837-32-062-4

Customer Information----------

Name : BARORO,FLORENCIO B JR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541274 GS6	Pole No	:	0169734
Serial No	:	61361361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10075
Period From	:	04-26-2016	Prev Rdg	:	9820
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	250	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,525.50	110.51
Sub-Total		132.22
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		341.11
CURRENT BILL - MAY 2016		2,831.31
TOTAL AMOUNT DUE		2,830.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,526.00

Your monthly electricity consumption chart

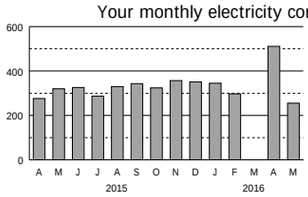

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.31		
Less : VAT	200.94		
Amount Net of VAT	2,630.37		
Less: BIR 2306	84.66		
BIR 2307	50.18	VATable Sales	2,630.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.53	VAT Zero Rated Sales	0.00
Add : VAT	200.94	VAT Amount	200.94
TOTAL AMOUNT DUE	2,696.47	TOTAL SALES	2,831.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3020/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371908723381

BARORO,FLORENCIO B JR
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-062-4	3711820000-7	06/09/2016	MAY/2016	2,830.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37118200007

BC20/144.0/3020/0/10/05-27-2016/10

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314404167828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042745

31448200001

Date : 05-27-2016

BC20/144.0/3040/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144820000-1

Collection Ref. Code : 1843-34-716-4

Customer Information----------

Name : TAN,ROBERTO S

Premise Address : 787 D JAKOSALEM STREET,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541235 GS6	Pole No	:	0169734
Serial No	:	18181673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9806
Period From	:	04-26-2016	Prev Rdg	:	9484
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.74	Registered	:	322
Conn Load	:	1072	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,688.07
Transmission Charge	0.2986/kWh	96.24
System Loss Charge	0.8302/kWh	267.59
Sub-Total		2,051.90
Distribution Charges		
Distribution Charge	1.7506/kWh	564.25
Supply Charge	0.4118/kWh	132.73
Metering Charge	0.6989/kWh	225.27
	5.00/month	5.00
Sub-Total		927.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		101.81
Transmission		2.38
System Loss		15.48
Distribution		111.27
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.32
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.97
Sub-Total		417.92
CURRENT BILL - MAY 2016		3,462.39
Advance Payment/Credit Adjustments		- 4.67
TOTAL AMOUNT DUE		3,457.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,899.00

Your monthly electricity consumption chart

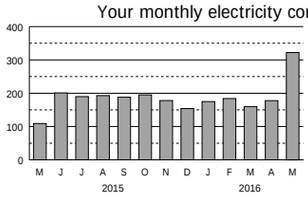

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.39		
Less : VAT	241.52		
Amount Net of VAT	3,220.87		
Less: BIR 2306	101.80		
BIR 2307	61.35	VATable Sales	3,220.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.72	VAT Zero Rated Sales	0.00
Add : VAT	241.52	VAT Amount	241.52
TOTAL AMOUNT DUE	3,299.24	TOTAL SALES	3,462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3040/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314404167828

TAN,ROBERTO S

Premise Address : 787 D JAKOSALEM STREET,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-716-4	3144820000-1	06/09/2016	MAY/2016	3,457.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31448200001

BC20/144.0/3040/0/10/05-27-2016/10

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613298809816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041346

61378200002

Date : 05-27-2016

BC20/144.0/3070/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137820000-2

Collection Ref. Code : 1821-78-872-9

Customer Information----------

Name : TAN,FILOMENA S

Premise Address : 789-B D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541356 GS6	Pole No	:	0169734
Serial No	:	60527337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2111
Period From	:	04-26-2016	Prev Rdg	:	2061
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	490	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 271.00

Your monthly electricity consumption chart

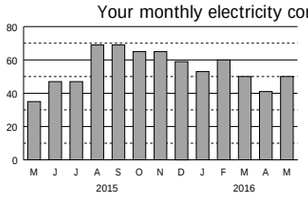

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3070/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613298809816

TAN,FILOMENA S

Premise Address : 789-B D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-872-9	6137820000-2	06/09/2016	MAY/2016	327.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61378200002

BC20/144.0/3070/0/10/05-27-2016/10

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441674076471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44166200004

BILLING STATEMENT

1005038490

Date : 05-27-2016

BC20/144.0/3110/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416620000-4

Collection Ref. Code : 1807-73-884-1

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address : 789 H D. JAKOSALEM ST.,DOOR 3

TIN :

Metering Information----------

Meter No	:	544124 GS6	Pole No	:	0169804
Serial No	:	52141290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12895
Period From	:	04-26-2016	Prev Rdg	:	12655
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.90
CURRENT BILL - MAY 2016		2,602.29
TOTAL AMOUNT DUE		2,602.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,420.00

Your monthly electricity consumption chart

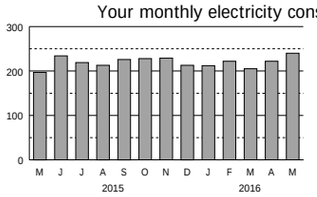

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.29		
Less : VAT	182.41		
Amount Net of VAT	2,419.88		
Less: BIR 2306	76.88		
BIR 2307	46.11	VATable Sales	2,419.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.89	VAT Zero Rated Sales	0.00
Add : VAT	182.41	VAT Amount	182.41
TOTAL AMOUNT DUE	2,479.30	TOTAL SALES	2,602.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3110/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441674076471

BINGHAY,JOSE ATTY

Premise Address : 789 H D. JAKOSALEM ST.,DOOR 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-884-1	4416620000-4	06/09/2016	MAY/2016	2,602.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44166200004

BC20/144.0/3110/0/10/05-27-2016/10

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341639649068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038417

34166200005

Date : 05-27-2016

BC20/144.0/3120/0169874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416620000-5

Collection Ref. Code : 1807-73-881-7

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address : 839B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536857 GS6	Pole No	:	0169874
Serial No	:	53827958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9011
Period From	:	04-26-2016	Prev Rdg	:	8743
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		343.56
CURRENT BILL - MAY 2016		2,844.31
TOTAL AMOUNT DUE		2,843.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,648.00

Your monthly electricity consumption chart

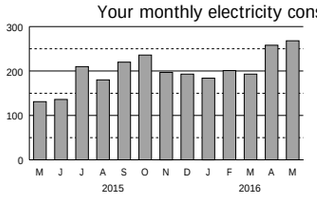

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.31		
Less : VAT	197.12		
Amount Net of VAT	2,647.19		
Less: BIR 2306	83.11		
BIR 2307	50.39	VATable Sales	2,647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.69	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,710.81	TOTAL SALES	2,844.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3120/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341639649068

BINGHAY,JOSE ATTY

Premise Address : 839B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-881-7	3416620000-5	06/09/2016	MAY/2016	2,843.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34166200005

BC20/144.0/3120/0/10/05-27-2016/10

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141509473404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038285

14166200007

Date : 05-27-2016

BC20/144.0/3150/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416620000-7

Collection Ref. Code : 1807-73-869-8

Customer Information----------

Name : TANO,PABLO L TM

Premise Address : BSDE. 789-D D JAKOSALEM,OPP. SANAPO BAKERY

TIN :

Metering Information----------

Meter No	:	536841 GS6	Pole No	:	0169804
Serial No	:	80403741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2160
Period From	:	04-26-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.97
CURRENT BILL - MAY 2016		437.57
TOTAL AMOUNT DUE		434.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

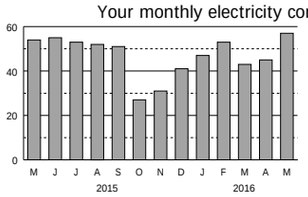

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.57		
Less : VAT	29.98		
Amount Net of VAT	407.59		
Less: BIR 2306	12.70		
BIR 2307	7.61	VATable Sales	407.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.28	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	417.26	TOTAL SALES	437.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3150/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141509473404

TANO,PABLO L TM

Premise Address : BSDE. 789-D D JAKOSALEM,OPP. SANAPO BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-869-8	1416620000-7	06/09/2016	MAY/2016	434.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14166200007

BC20/144.0/3150/0/10/05-27-2016/10

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348842153748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34869200005

BILLING STATEMENT

1005042741

Date : 05-27-2016

BC20/144.0/3170/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486920000-5

Collection Ref. Code : 1827-62-704-2

Customer Information----------

Name : MERCADO,DIONISIO S TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536133 GS6	Pole No	:	0169811
Serial No	:	224526917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13376
Period From	:	04-26-2016	Prev Rdg	:	13039
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		441.45
CURRENT BILL - MAY 2016		3,659.68
TOTAL AMOUNT DUE		3,655.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,750.00

Your monthly electricity consumption chart

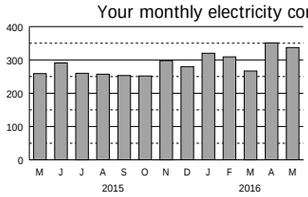

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.68		
Less : VAT	256.77		
Amount Net of VAT	3,402.91		
Less: BIR 2306	108.23		
BIR 2307	64.85	VATable Sales	3,402.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.83	VAT Zero Rated Sales	0.00
Add : VAT	256.77	VAT Amount	256.77
TOTAL AMOUNT DUE	3,486.60	TOTAL SALES	3,659.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3170/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348842153748

MERCADO,DIONISIO S TM
Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-704-2	3486920000-5	06/09/2016	MAY/2016	3,655.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34869200005

BC20/144.0/3170/0/10/05-27-2016/10

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869708707259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035722

86969200004

Date : 05-27-2016

BC20/144.0/3180/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696920000-4

Collection Ref. Code : 1827-71-461-1

Customer Information----------

Name : TAMPUS,CAMILO G TM

Premise Address : 789-D D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	536059 GS6	Pole No	:	0169811
Serial No	:	59233320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2066
Period From	:	04-26-2016	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	320	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.01
CURRENT BILL - MAY 2016		285.59
Advance Payment/Credit Adjustments		- 10.85
TOTAL AMOUNT DUE		274.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 311.00

Your monthly electricity consumption chart

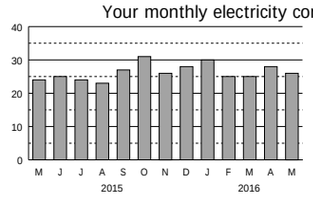

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.59		
Less : VAT	19.74		
Amount Net of VAT	265.85		
Less: BIR 2306	8.39		
BIR 2307	5.07	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.39	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	272.13	TOTAL SALES	285.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3180/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869708707259

TAMPUS,CAMILO G TM

Premise Address : 789-D D.JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-461-1	8696920000-4	06/09/2016	MAY/2016	274.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86969200004

BC20/144.0/3180/0/10/05-27-2016/10

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799982712957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051637

79969200009

Date : 05-27-2016

BC20/144.0/3190/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996920000-9

Collection Ref. Code : 1827-74-812-5

Customer Information----------

Name : TAMPUS,CAMILO TM

Premise Address : 789-D D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	536845 GS6	Pole No	:	0169811
Serial No	:	56624217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6328
Period From	:	04-26-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,284.00

Your monthly electricity consumption chart

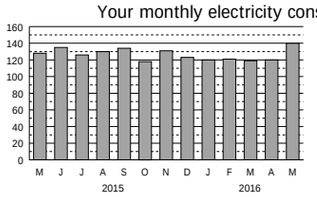

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3190/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799982712957

TAMPUS,CAMILO TM

Premise Address : 789-D D.JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-812-5	7996920000-9	06/09/2016	MAY/2016	1,487.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79969200009

BC20/144.0/3190/0/10/05-27-2016/10

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392675191175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048627

39248200006

Date : 05-27-2016

BC20/144.0/3220/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924820000-6

Collection Ref. Code : 1843-25-524-3

Customer Information----------

Name : PEREZ,REMEDIOS CINCO

Premise Address : 783-J D. JAKOSALEM ST.,UPPER DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536062 GS6	Pole No	:	0169811
Serial No	:	216255713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5299
Period From	:	04-26-2016	Prev Rdg	:	5191
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 455.00	9.10
Sub-Total		18.29
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.99
CURRENT BILL - MAY 2016		1,159.83
TOTAL AMOUNT DUE		1,159.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 456.00

Your monthly electricity consumption chart

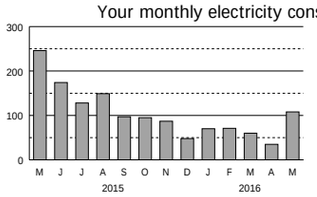

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.83		
Less : VAT	80.90		
Amount Net of VAT	1,078.93		
Less: BIR 2306	34.11		
BIR 2307	20.55	VATable Sales	1,078.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.27	VAT Zero Rated Sales	0.00
Add : VAT	80.90	VAT Amount	80.90
TOTAL AMOUNT DUE	1,105.17	TOTAL SALES	1,159.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3220/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392675191175

PEREZ,REMEDIOS CINCO

Premise Address : 783-J D. JAKOSALEM ST.,UPPER DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-524-3	3924820000-6	06/09/2016	MAY/2016	1,159.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39248200006

BC20/144.0/3220/0/10/05-27-2016/10

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376260182877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039492

37659200002

Date : 05-27-2016

BC20/144.0/3310/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765920000-2

Collection Ref. Code : 1827-52-155-4

Customer Information----------

Name : CERINCE,IRENEA S TM

Premise Address : 789-E D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536839 GS6	Pole No	:	0169811
Serial No	:	63888722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10749
Period From	:	04-26-2016	Prev Rdg	:	10575
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.77
CURRENT BILL - MAY 2016		1,887.96
Advance Payment/Credit Adjustments		- 4.57
TOTAL AMOUNT DUE		1,881.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,747.00

Your monthly electricity consumption chart

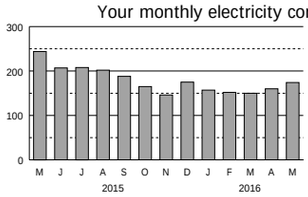

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.96		
Less : VAT	132.41		
Amount Net of VAT	1,755.55		
Less: BIR 2306	55.82		
BIR 2307	33.45	VATable Sales	1,755.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.28	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,798.69	TOTAL SALES	1,887.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3310/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376260182877

CERINCE,IRENEA S TM

Premise Address : 789-E D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-155-4	3765920000-2	06/09/2016	MAY/2016	1,881.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37659200002

BC20/144.0/3310/0/10/05-27-2016/10

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330058224374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051372

33066200008

Date : 05-27-2016

BC20/144.0/3320/0169846/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306620000-8

Collection Ref. Code : 1807-72-668-1

Customer Information----------

Name : TAN,RAMON JR. B

Premise Address : 139-K D. JAKOSALEM ST.,UPPER DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238048DS6	Pole No	:	0169846
Serial No	:	10445959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27882
Period From	:	04-26-2016	Prev Rdg	:	27391
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	590	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.5013/kWh	246.14
System Loss Charge	0.7989/kWh	392.26
Sub-Total		3,209.91
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		155.09
Transmission		6.10
System Loss		22.37
Distribution		169.19
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		630.83
CURRENT BILL - MAY 2016		5,292.42
TOTAL AMOUNT DUE		5,292.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,161.34

Your monthly electricity consumption chart

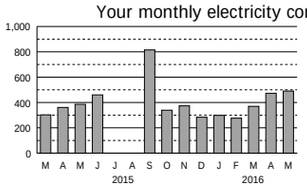

Avg Monthly Usage : 402.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.42		
Less : VAT	361.96		
Amount Net of VAT	4,930.46		
Less: BIR 2306	153.72		
BIR 2307	93.93	VATable Sales	4,930.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,682.81	VAT Zero Rated Sales	0.00
Add : VAT	361.96	VAT Amount	361.96
TOTAL AMOUNT DUE	5,044.77	TOTAL SALES	5,292.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3320/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330058224374

TAN,RAMON JR. B

Premise Address : 139-K D. JAKOSALEM ST.,UPPER DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-668-1	3306620000-8	06/09/2016	MAY/2016	5,292.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33066200008

BC20/144.0/3320/0/10/05-27-2016/10

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530292174319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049518

53066200006

Date : 05-27-2016

BC20/144.0/3330/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306620000-6

Collection Ref. Code : 1807-72-746-7

Customer Information----------

Name : PALANG,ISIDRO

Premise Address : 841 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541238 GS6	Pole No	:	0169783
Serial No	:	93291091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16803
Period From	:	04-26-2016	Prev Rdg	:	16328
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		608.39
CURRENT BILL - MAY 2016		5,036.86
TOTAL AMOUNT DUE		5,036.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 5,302.00

Your monthly electricity consumption chart

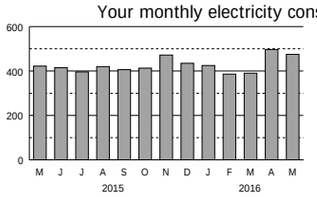

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.86		
Less : VAT	348.88		
Amount Net of VAT	4,687.98		
Less: BIR 2306	147.14		
BIR 2307	89.23	VATable Sales	4,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.61	VAT Zero Rated Sales	0.00
Add : VAT	348.88	VAT Amount	348.88
TOTAL AMOUNT DUE	4,800.49	TOTAL SALES	5,036.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3330/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530292174319

PALANG,ISIDRO

Premise Address : 841 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-746-7	5306620000-6	06/09/2016	MAY/2016	5,036.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53066200006

BC20/144.0/3330/0/10/05-27-2016/10

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831003431965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051576

83166200002

Date : 05-27-2016

BC20/144.0/3370/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316620000-2

Collection Ref. Code : 1807-73-839-6

Customer Information----------

Name : TENAZAS,LORETA

Premise Address : 785C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	544121 GS6	Pole No	:	0169804
Serial No	:	67569336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5290
Period From	:	04-26-2016	Prev Rdg	:	5190
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,306.00

Your monthly electricity consumption chart

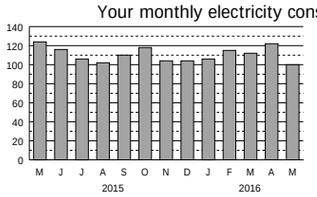

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3370/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831003431965

TENAZAS,LORETA

Premise Address : 785C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-839-6	8316620000-2	06/09/2016	MAY/2016	1,004.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83166200002

BC20/144.0/3370/0/10/05-27-2016/10

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854141788064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044450

85488200008

Date : 05-27-2016

BC20/144.0/3390/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548820000-8

Collection Ref. Code : 1823-38-083-2

Customer Information----------

Name : LADOR,JUAN M2 E

Premise Address : 785-C DA JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541178 GS6	Pole No	:	0169783
Serial No	:	222900613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4003
Period From	:	04-26-2016	Prev Rdg	:	3877
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	520	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,339.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,003.00

Your monthly electricity consumption chart

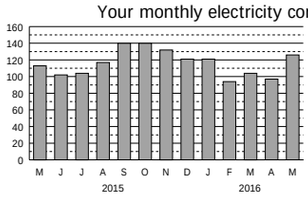

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3390/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854141788064

LADOR,JUAN M2 E

Premise Address : 785-C DA JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-083-2	8548820000-8	06/09/2016	MAY/2016	1,339.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85488200008

BC20/144.0/3390/0/10/05-27-2016/10

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531260093409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050141

53166200005

Date : 05-27-2016

BC20/144.0/3430/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316620000-5

Collection Ref. Code : 1807-73-827-2

Customer Information----------

Name : SUGURA,E R

Premise Address : 785A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541234 GS6	Pole No	:	0169776
Serial No	:	86046892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13288
Period From	:	04-26-2016	Prev Rdg	:	13132
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,168.00

Your monthly electricity consumption chart

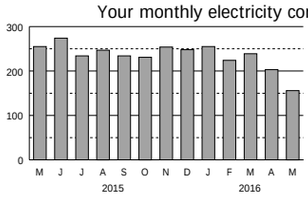

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3430/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531260093409

SUGURA,E R

Premise Address : 785A D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-827-2	5316620000-5	06/09/2016	MAY/2016	1,657.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53166200005

BC20/144.0/3430/0/10/05-27-2016/10

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301610658998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034549

30166200003

Date : 05-27-2016

BC20/144.0/3460/0157470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016620000-3

Collection Ref. Code : 1807-73-593-1

Customer Information----------

Name : LAI,ANG GUAN

Premise Address : NX 786 JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	MTR1009323	Pole No	:	0157470
Serial No	:	83348576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	04-26-2016	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 43.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10.00

Your monthly electricity consumption chart

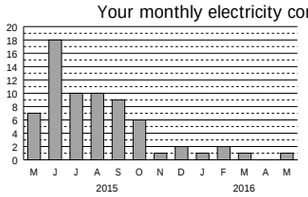

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3460/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301610658998

LAI,ANG GUAN

Premise Address : NX 786 JAKOSALEM C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-593-1	3016620000-3	06/09/2016	MAY/2016	- 43.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30166200003

BC20/144.0/3460/0/10/05-27-2016/10

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593755288710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047413

59328200007

Date : 05-27-2016

BC20/144.0/3480/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932820000-7

Collection Ref. Code : 1837-80-791-4

Customer Information----------

Name : LAO,DAVID C (M-2)

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536016 GS6	Pole No	:	0157225
Serial No	:	222865002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	761
Period From	:	04-26-2016	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	1590	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 11.37

Your monthly electricity consumption chart

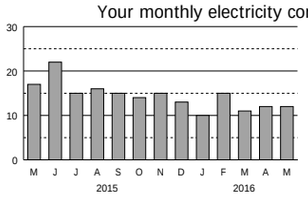

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3480/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593755288710

LAO,DAVID C (M-2)

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-791-4	5932820000-7	06/09/2016	MAY/2016	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59328200007

BC20/144.0/3480/0/10/05-27-2016/10

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693961515068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048432

69328200006

Date : 05-27-2016

BC20/144.0/3490/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932820000-6

Collection Ref. Code : 1837-80-794-9

Customer Information----------

Name : LAO,DAVID C (M-3)

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536002 GS6	Pole No	:	0157225
Serial No	:	222908955	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4079
Period From	:	04-26-2016	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1882	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.34
CURRENT BILL - MAY 2016		1,965.16
TOTAL AMOUNT DUE		1,965.16

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 2,051.73

Your monthly electricity consumption chart

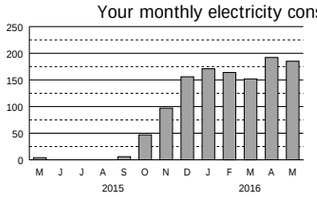

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.16		
Less : VAT	136.25		
Amount Net of VAT	1,828.91		
Less: BIR 2306	57.45		
BIR 2307	34.82	VATable Sales	1,828.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.64	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,872.89	TOTAL SALES	1,965.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3490/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693961515068

LAO,DAVID C (M-3)
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-794-9	6932820000-6	06/09/2016	MAY/2016	1,965.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69328200006

BC20/144.0/3490/0/10/05-27-2016/10

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335284376662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034655

33529200009

Date : 05-27-2016

BC20/144.0/3521/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352920000-9

Collection Ref. Code : 1845-74-116-1

Customer Information----------

Name : ODRON,ENRIQUE C

Premise Address : 785/ D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541237 GS6	Pole No	:	0169783
Serial No	:	25282463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3602
Period From	:	04-26-2016	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.11
CURRENT BILL - MAY 2016		1,245.11
TOTAL AMOUNT DUE		1,244.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,420.00

Your monthly electricity consumption chart

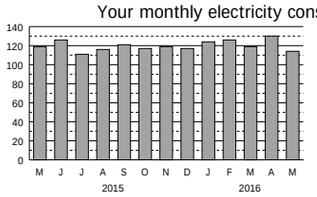

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.11		
Less : VAT	87.59		
Amount Net of VAT	1,157.52		
Less: BIR 2306	36.92		
BIR 2307	22.06	VATable Sales	1,157.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.54	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,186.13	TOTAL SALES	1,245.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3521/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335284376662

ODRON,ENRIQUE C
Premise Address : 785/ D. JAKOSALEM ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-116-1	3352920000-9	06/09/2016	MAY/2016	1,244.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33529200009

BC20/144.0/3521/0/10/05-27-2016/10

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194186087579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048142

19446858995

Date : 05-27-2016

BC20/144.0/3531/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944685899-5

Collection Ref. Code : 1849-70-626-3

Customer Information----------

Name : OTADOY,SALVERTO GONATO

Premise Address : D. JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	541362 GS6	Pole No	:	0157400
Serial No	:	225590124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2366
Period From	:	04-26-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	298	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 816.00

Your monthly electricity consumption chart

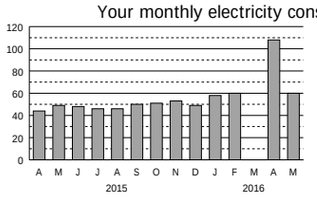

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3531/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194186087579

OTADOY,SALVERTO GONATO

Premise Address : D. JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-626-3	1944685899-5	06/09/2016	MAY/2016	452.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19446858995

BC20/144.0/3531/0/10/05-27-2016/10

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367368758818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033382

36767200003

Date : 05-26-2016

BC02/594.3/1910/0905774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676720000-3

Collection Ref. Code : 1815-65-428-7

Customer Information----------

Name : GENERALAO,SEPTUASIMO T.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009772 EFS6	Pole No	:	0905774
Serial No	:	121436306	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	67
Period From	:	04-05-2016	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 579.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		- 573.63

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 21, 2011 - 20.00

Your monthly electricity consumption chart

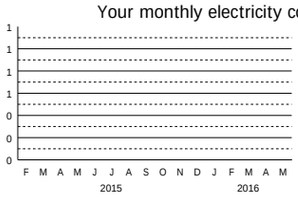

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1910/0/34/05-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367368758818

GENERALAO,SEPTUASIMO T.

Premise Address : MAGSICO,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-428-7	3676720000-3	06/08/2016	MAY/2016	- 573.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36767200003

BC02/594.3/1910/0/34/05-26-2016/101

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367373515280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033373

36767200003

Date : 05-26-2016

BC02/594.3/1910/0905774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676720000-3

Collection Ref. Code : 1815-65-428-7

Customer Information----------

Name : GENERALAO,SEPTUASIMO T.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009772 EFS6	Pole No	:	0905774
Serial No	:	121436306	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	67
Period From	:	02-05-2016	Prev Rdg	:	67
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 482.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2016		5.63
Advance Payment/Credit Adjustments		- 0.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 584.89

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 21, 2011 - 20.00

Your monthly electricity consumption chart

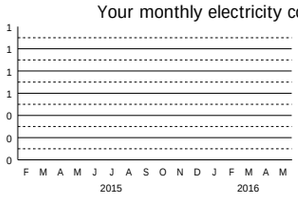

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1910/0/34/05-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367373515280

GENERALAO,SEPTUASIMO T.

Premise Address : MAGSICO,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-428-7	3676720000-3	06/08/2016	MARCH/2016	- 584.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36767200003

BC02/594.3/1910/0/34/05-26-2016/101

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367667694570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033377

36767200003

Date : 05-26-2016

BC02/594.3/1910/0905774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676720000-3

Collection Ref. Code : 1815-65-428-7

Customer Information----------

Name : GENERALAO,SEPTUASIMO T.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009772 EFS6	Pole No	:	0905774
Serial No	:	121436306	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	67
Period From	:	03-05-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 584.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2016		5.63
TOTAL AMOUNT DUE		- 579.26

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 21, 2011 - 20.00

Your monthly electricity consumption chart

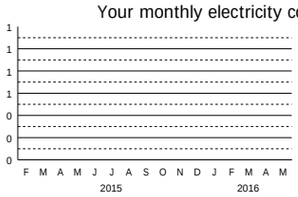

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1910/0/34/05-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367667694570

GENERALAO,SEPTUASIMO T.

Premise Address : MAGSICO,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-428-7	3676720000-3	06/08/2016	APRIL/2016	- 579.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36767200003

BC02/594.3/1910/0/34/05-26-2016/101

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738271444705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033601

73856311813

Date : 05-27-2016

BC15/225.7/4530/0493155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385631181-3

Collection Ref. Code : 1851-87-413-5

Customer Information----------

Name : OLAN,GILBERT EDILLOR

Premise Address : GANZON-OLAN BLDG 3,F. LLAMAS ST.,PUNTA PRINSESA

TIN :

Metering Information----------

Meter No	:	537499 GS6	Pole No	:	0493155
Serial No	:	25940807	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	2027
Period From	:	04-20-2016	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	470	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		43.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 115.81
TOTAL AMOUNT DUE		- 66.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 269.64

Your monthly electricity consumption chart

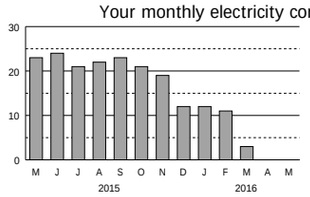

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/4530/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738271444705

OLAN,GILBERT EDILLOR

Premise Address : GANZON-OLAN BLDG 3,F. LLAMAS ST.,PUNTA PRINSESA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-413-5	7385631181-3	06/09/2016	MAY/2016	- 66.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73856311813

BC15/225.7/4530/0/10/05-27-2016/101

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505382898493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036362

50552200003

Date : 05-27-2016

BC20/128.2/4420/0347374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055220000-3

Collection Ref. Code : 1825-64-395-4

Customer Information----------

Name : MONTESCLAROS,MAURITA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559541 GS6	Pole No	:	0347374
Serial No	:	80892318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13493
Period From	:	04-26-2016	Prev Rdg	:	13049
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	50	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		568.72
CURRENT BILL - MAY 2016		4,708.47
TOTAL AMOUNT DUE		4,707.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,577.00

Your monthly electricity consumption chart

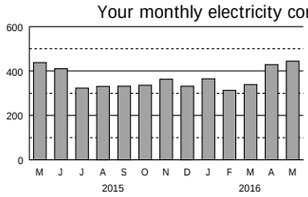

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.47		
Less : VAT	326.14		
Amount Net of VAT	4,382.33		
Less: BIR 2306	137.52		
BIR 2307	83.42	VATable Sales	4,382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.39	VAT Zero Rated Sales	0.00
Add : VAT	326.14	VAT Amount	326.14
TOTAL AMOUNT DUE	4,487.53	TOTAL SALES	4,708.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/4420/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505382898493

MONTESCLAROS,MAURITA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-395-4	5055220000-3	06/09/2016	MAY/2016	4,707.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50552200003

BC20/128.2/4420/0/10/05-27-2016/101

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851572694607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043254

85155200000

Date : 05-27-2016

BC20/128.2/4460/0347374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515520000-0

Collection Ref. Code : 1843-55-503-4

Customer Information----------

Name : GETUBIG,MARYLYN Z

Premise Address : 149-B A. LOPEZ ST., SITIO MANGA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114283	Pole No	:	0347374
Serial No	:	40051747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1334
Period From	:	04-26-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	410	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.5013/kWh	114.80
System Loss Charge	0.7989/kWh	182.95
Sub-Total		1,497.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		72.33
Transmission		2.84
System Loss		10.43
Distribution		79.23
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.66
CURRENT BILL - MAY 2016		2,525.12
TOTAL AMOUNT DUE		2,524.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,383.00

Your monthly electricity consumption chart

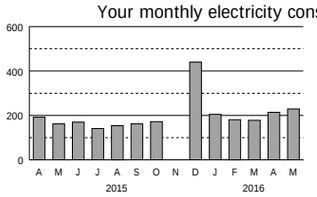

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.12		
Less : VAT	174.89		
Amount Net of VAT	2,350.23		
Less: BIR 2306	74.22		
BIR 2307	44.82	VATable Sales	2,350.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.19	VAT Zero Rated Sales	0.00
Add : VAT	174.89	VAT Amount	174.89
TOTAL AMOUNT DUE	2,406.08	TOTAL SALES	2,525.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/4460/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851572694607

GETUBIG,MARYLYN Z

Premise Address : 149-B A. LOPEZ ST., SITIO MANGA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-503-4	8515520000-0	06/09/2016	MAY/2016	2,524.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85155200000

BC20/128.2/4460/0/10/05-27-2016/101

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730605287879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050881

73014200007

Date : 05-27-2016

BC20/203.2/1/0546461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301420000-7

Collection Ref. Code : 1827-47-782-2

Customer Information----------

Name : LACIDA,JUANITA M2 G

Premise Address : #56-C TABADA ST.,MAMBALING,CEBU CITY

Billing Address : C/O Ronnie M. Pacifico, Synergy Industrial Supply, Inc.,G/F Rivergate Bldg., Mango Avenue Cebu City,Cebu

TIN :

Metering Information----------

Meter No	:	MTR1105531	Pole No	:	0546461
Serial No	:	40024834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1622
Period From	:	04-26-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	380	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,868.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.34
CURRENT BILL - MAY 2016		1,965.16
TOTAL AMOUNT DUE		96.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 4,408.00

Your monthly electricity consumption chart

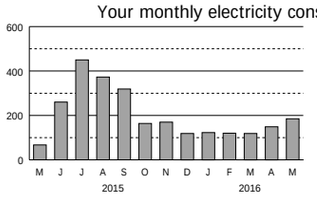

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.16		
Less : VAT	136.25		
Amount Net of VAT	1,828.91		
Less: BIR 2306	57.45		
BIR 2307	34.82	VATable Sales	1,828.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.64	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,872.89	TOTAL SALES	1,965.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730605287879

LACIDA,JUANITA M2 G
Premise Address : #56-C TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-782-2	7301420000-7	06/09/2016	MAY/2016	96.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73014200007

BC20/203.2/1/0/10/05-27-2016/101

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824113205753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047505

82414200004

Date : 05-27-2016

BC20/209.2/10/0488752/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241420000-4

Collection Ref. Code : 1809-96-050-9

Customer Information----------

Name : QUE,LUCIA

Premise Address : KATIPUNAN COR A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1134313	Pole No	:	0488752
Serial No	:	40076420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13072
Period From	:	04-26-2016	Prev Rdg	:	11449
No of Days	:	30	Diff Rdg	:	1623
Avg kWh/day	:	54.10	Registered	:	1623
Conn Load	:	3550	Billed kWh	:	1623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,500.14
Transmission Charge	0.5013/kWh	813.61
System Loss Charge	0.7989/kWh	1,296.61
Sub-Total		10,610.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 19,716.00	394.32
Sub-Total		532.44
Government Charges		
Franchise Tax - Local		118.44
Value Added Tax		
Generation		512.66
Transmission		20.17
System Loss		73.96
Distribution		557.87
Others		78.11
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.25
Sub-Total		2,134.41
CURRENT BILL - MAY 2016		17,926.09
TOTAL AMOUNT DUE		17,926.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 19,715.99

Your monthly electricity consumption chart

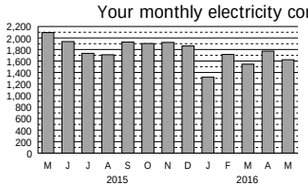

Avg Monthly Usage : 1,774.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,926.09		
Less : VAT	1,242.77		
Amount Net of VAT	16,683.32		
Less: BIR 2306	527.44		
BIR 2307	318.20	VATable Sales	16,683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,837.68	VAT Zero Rated Sales	0.00
Add : VAT	1,242.77	VAT Amount	1,242.77
TOTAL AMOUNT DUE	17,080.45	TOTAL SALES	17,926.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/10/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824113205753

QUE,LUCIA
Premise Address : KATIPUNAN COR A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-050-9	8241420000-4	06/09/2016	MAY/2016	17,926.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82414200004

BC20/209.2/10/0/10/05-27-2016/101

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107185701978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038333

10734200008

Date : 05-27-2016

BC20/209.2/20/0488752/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073420000-8

Collection Ref. Code : 1833-60-536-5

Customer Information----------

Name : PALMERO,ALFRED R TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	287988SS6	Pole No	:	0488752
Serial No	:	31526402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16053
Period From	:	04-26-2016	Prev Rdg	:	15555
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	470	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.5013/kWh	249.65
System Loss Charge	0.7989/kWh	397.85
Sub-Total		3,255.68
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		157.31
Transmission		6.18
System Loss		22.70
Distribution		171.59
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		639.83
CURRENT BILL - MAY 2016		5,367.82
TOTAL AMOUNT DUE		5,367.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,774.86

Your monthly electricity consumption chart

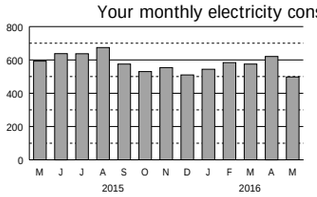

Avg Monthly Usage : 579.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.82		
Less : VAT	367.12		
Amount Net of VAT	5,000.70		
Less: BIR 2306	155.92		
BIR 2307	95.27	VATable Sales	5,000.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,749.51	VAT Zero Rated Sales	0.00
Add : VAT	367.12	VAT Amount	367.12
TOTAL AMOUNT DUE	5,116.63	TOTAL SALES	5,367.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/20/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107185701978

PALMERO,ALFRED R TM

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-536-5	1073420000-8	06/09/2016	MAY/2016	5,367.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10734200008

BC20/209.2/20/0/10/05-27-2016/101

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463997189101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050961

46342200006

Date : 05-27-2016

BC20/209.2/50/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634220000-6

Collection Ref. Code : 1825-49-647-1

Customer Information----------

Name : ABELLA,FELIX D M1

Premise Address : KATIPUNAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1106465	Pole No	:	0488766
Serial No	:	40045006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	641
Period From	:	04-26-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	2012	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.92
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.01
CURRENT BILL - MAY 2016		1,007.03
TOTAL AMOUNT DUE		1,006.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,139.00

Your monthly electricity consumption chart

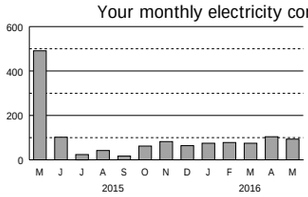

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.03		
Less : VAT	69.06		
Amount Net of VAT	937.97		
Less: BIR 2306	29.33		
BIR 2307	17.87	VATable Sales	937.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.77	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	959.83	TOTAL SALES	1,007.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/50/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463997189101

ABELLA,FELIX D M1

Premise Address : KATIPUNAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-647-1	4634220000-6	06/09/2016	MAY/2016	1,006.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46342200006

BC20/209.2/50/0/10/05-27-2016/101

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563575273336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050174

56342200005

Date : 05-27-2016

BC20/209.2/60/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634220000-5

Collection Ref. Code : 1825-49-650-1

Customer Information----------

Name : ABELLA,FELIX D M-3

Premise Address : KATIPUNAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	228000DS6	Pole No	:	0488766
Serial No	:	10560122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55138
Period From	:	04-26-2016	Prev Rdg	:	55138
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart

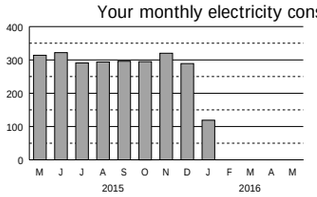

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/60/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563575273336

ABELLA,FELIX D M-3

Premise Address : KATIPUNAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-650-1	5634220000-5	06/09/2016	MAY/2016	4.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56342200005

BC20/209.2/60/0/10/05-27-2016/101

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381964615944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041710

38165200007

Date : 05-27-2016

BC20/209.2/110/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816520000-7

Collection Ref. Code : 1831-53-548-3

Customer Information----------

Name : MAGLASANG,TRINIDAD H

Premise Address : 7 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	393928GS6	Pole No	:	0332106
Serial No	:	57575605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21377
Period From	:	04-26-2016	Prev Rdg	:	21251
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	548	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,339.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,466.00

Your monthly electricity consumption chart

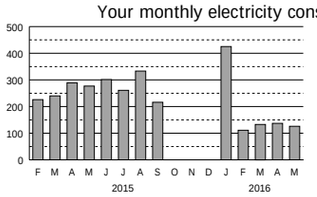

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381964615944

MAGLASANG,TRINIDAD H

Premise Address : 7 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-548-3	3816520000-7	06/09/2016	MAY/2016	1,339.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38165200007

BC20/209.2/110/0/10/05-27-2016/101

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281560405025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041990

28165200008

Date : 05-27-2016

BC20/209.2/120/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816520000-8

Collection Ref. Code : 1831-53-545-9

Customer Information----------

Name : AGUILAR,REINERIA C

Premise Address : 8 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	242816DS6	Pole No	:	0332106
Serial No	:	13139733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4777
Period From	:	04-26-2016	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 169.10
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - MAY 2016		115.88
TOTAL AMOUNT DUE		115.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 105.00

Your monthly electricity consumption chart

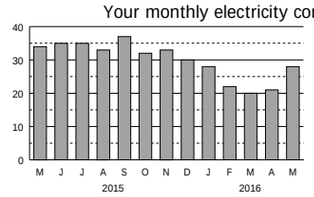

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.88		
Less : VAT	7.55		
Amount Net of VAT	108.33		
Less: BIR 2306	3.26		
BIR 2307	1.90	VATable Sales	108.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.17	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	110.72	TOTAL SALES	115.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281560405025

AGUILAR,REINERIA C
Premise Address : 8 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-545-9	2816520000-8	06/09/2016	MAY/2016	115.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28165200008

BC20/209.2/120/0/10/05-27-2016/101

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634456432176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034203

63414200004

Date : 05-27-2016

BC20/209.2/150/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341420000-4

Collection Ref. Code : 1809-96-206-4

Customer Information----------

Name : SACEDA,WILFREDO F

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	242819DS6	Pole No	:	0332106
Serial No	:	10765429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39376
Period From	:	04-26-2016	Prev Rdg	:	39237
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,477.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,187.00

Your monthly electricity consumption chart

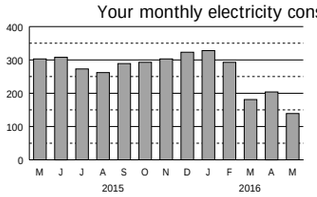

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634456432176

SACEDA,WILFREDO F

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-206-4	6341420000-4	06/09/2016	MAY/2016	1,477.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63414200004

BC20/209.2/150/0/10/05-27-2016/101

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211832913338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039762

21197807692

Date : 05-27-2016

BC20/209.2/160/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119780769-2

Collection Ref. Code : 1859-21-167-4

Customer Information----------

Name : SACEDA,JOHN PATRICK REGALADO

Premise Address : 9-A LOPEZ ST.,SACEDA COMP.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005422	Pole No	:	0332092
Serial No	:	121521181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1456
Period From	:	04-26-2016	Prev Rdg	:	1376
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,247.00

Your monthly electricity consumption chart

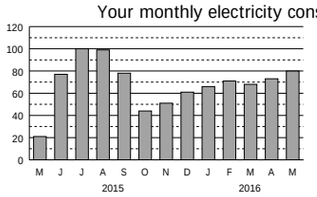

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/160/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211832913338

SACEDA,JOHN PATRICK REGALADO

Premise Address : 9-A LOPEZ ST.,SACEDA COMP.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-167-4	2119780769-2	06/09/2016	MAY/2016	723.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21197807692

BC20/209.2/160/0/10/05-27-2016/101

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518811502058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51835200000

BILLING STATEMENT

1005044023

Date : 05-27-2016

BC20/209.2/170/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183520000-0

Collection Ref. Code : 1831-19-074-5

Customer Information----------

Name : SACEDA,WILFREDO F TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	347925GS6	Pole No	:	0488710
Serial No	:	47442762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13635
Period From	:	04-26-2016	Prev Rdg	:	13580
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.19
CURRENT BILL - MAY 2016		425.05
TOTAL AMOUNT DUE		420.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 410.00

Your monthly electricity consumption chart

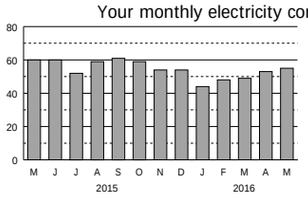

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.05		
Less : VAT	29.23		
Amount Net of VAT	395.82		
Less: BIR 2306	12.40		
BIR 2307	7.39	VATable Sales	395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.03	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	405.26	TOTAL SALES	425.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518811502058

SACEDA,WILFREDO F TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-074-5	5183520000-0	06/09/2016	MAY/2016	420.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51835200000

BC20/209.2/170/0/10/05-27-2016/101

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334306051309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034161

33414200007

Date : 05-27-2016

BC20/209.2/180/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341420000-7

Collection Ref. Code : 1809-96-182-3

Customer Information----------

Name : ABELLA,ROSITA M-1

Premise Address : A LOPEZ NR COR,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	239774DS6	Pole No	:	0332106
Serial No	:	14198071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74467
Period From	:	04-26-2016	Prev Rdg	:	74168
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.23
CURRENT BILL - MAY 2016		3,243.15
TOTAL AMOUNT DUE		3,243.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,124.00

Your monthly electricity consumption chart

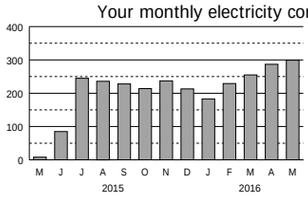

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.15		
Less : VAT	227.39		
Amount Net of VAT	3,015.76		
Less: BIR 2306	95.85		
BIR 2307	57.47	VATable Sales	3,015.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.44	VAT Zero Rated Sales	0.00
Add : VAT	227.39	VAT Amount	227.39
TOTAL AMOUNT DUE	3,089.83	TOTAL SALES	3,243.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334306051309

ABELLA,ROSITA M-1

Premise Address : A LOPEZ NR COR,KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-182-3	3341420000-7	06/09/2016	MAY/2016	3,243.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33414200007

BC20/209.2/180/0/10/05-27-2016/101

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434604412673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034880

43414200006

Date : 05-27-2016

BC20/209.2/190/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341420000-6

Collection Ref. Code : 1809-96-188-2

Customer Information----------

Name : ABELLA,ROSITA M-2 M

Premise Address : 8 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	269423 GS6	Pole No	:	0332106
Serial No	:	45833506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9131
Period From	:	04-26-2016	Prev Rdg	:	8913
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	750	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.56
CURRENT BILL - MAY 2016		2,314.67
TOTAL AMOUNT DUE		2,313.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,165.00

Your monthly electricity consumption chart

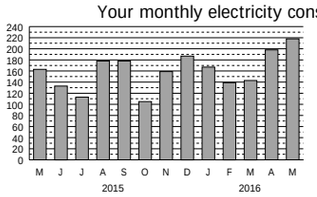

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.67		
Less : VAT	160.44		
Amount Net of VAT	2,154.23		
Less: BIR 2306	67.65		
BIR 2307	41.01	VATable Sales	2,154.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.57	VAT Zero Rated Sales	0.00
Add : VAT	160.44	VAT Amount	160.44
TOTAL AMOUNT DUE	2,206.01	TOTAL SALES	2,314.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/190/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434604412673

ABELLA,ROSITA M-2 M

Premise Address : 8 A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-188-2	4341420000-6	06/09/2016	MAY/2016	2,313.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43414200006

BC20/209.2/190/0/10/05-27-2016/101

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234889278428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034033

23414200008

Date : 05-27-2016

BC20/209.2/200/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341420000-8

Collection Ref. Code : 1809-96-149-1

Customer Information----------

Name : ABELLA,SUSIFATRO

Premise Address : KATIPUNAN ST COR,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	007047 EFS6	Pole No	:	0332134
Serial No	:	121431627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30605
Period From	:	04-26-2016	Prev Rdg	:	29318
No of Days	:	30	Diff Rdg	:	1287
Avg kWh/day	:	42.90	Registered	:	1287
Conn Load	:	0	Billed kWh	:	1287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,740.41
Transmission Charge	0.2986/kWh	384.30
System Loss Charge	0.8302/kWh	1,068.47
Sub-Total		8,193.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,253.02
Supply Charge	0.4118/kWh	529.99
Metering Charge	0.6989/kWh	899.48
	5.00/month	5.00
Sub-Total		3,687.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	109.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		89.93
Value Added Tax		
Generation		406.52
Transmission		9.52
System Loss		61.77
Distribution		442.50
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	200.90
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.59
Sub-Total		1,647.31
CURRENT BILL - MAY 2016		13,637.51
TOTAL AMOUNT DUE		13,636.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 11,685.00

Your monthly electricity consumption chart

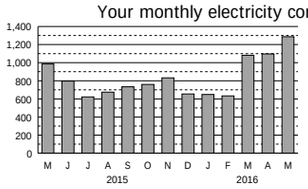

Avg Monthly Usage : 831.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,637.51		
Less : VAT	944.25		
Amount Net of VAT	12,693.26		
Less: BIR 2306	398.18		
BIR 2307	241.60	VATable Sales	12,693.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,053.48	VAT Zero Rated Sales	0.00
Add : VAT	944.25	VAT Amount	944.25
TOTAL AMOUNT DUE	12,997.73	TOTAL SALES	13,637.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/200/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234889278428

ABELLA,SUSIFATRO

Premise Address : KATIPUNAN ST COR,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-149-1	2341420000-8	06/09/2016	MAY/2016	13,636.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23414200008

BC20/209.2/200/0/10/05-27-2016/101

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743295744541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74342200008

BILLING STATEMENT

1005038930

Date : 05-27-2016

BC20/209.2/220/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434220000-8

Collection Ref. Code : 1841-31-815-9

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M2

Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257927GS6	Pole No	:	0332134
Serial No	:	49675137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15881
Period From	:	04-26-2016	Prev Rdg	:	15337
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	1339	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		696.67
CURRENT BILL - MAY 2016		5,767.67
TOTAL AMOUNT DUE		5,767.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,901.00

Your monthly electricity consumption chart

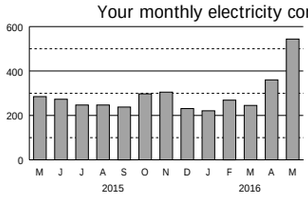

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,767.67		
Less : VAT	399.47		
Amount Net of VAT	5,368.20		
Less: BIR 2306	168.46		
BIR 2307	102.18	VATable Sales	5,368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.56	VAT Zero Rated Sales	0.00
Add : VAT	399.47	VAT Amount	399.47
TOTAL AMOUNT DUE	5,497.03	TOTAL SALES	5,767.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743295744541

JESABELLA REALTY & DEV CORP. M2

Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-815-9	7434220000-8	06/09/2016	MAY/2016	5,767.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74342200008

BC20/209.2/220/0/10/05-27-2016/101

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944321370905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039458

94414200009

Date : 05-27-2016

BC20/209.2/280/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441420000-9

Collection Ref. Code : 1809-96-335-4

Customer Information----------

Name : ABELLA,FRUCTUOSA

Premise Address : 47-I KATIPUNAN ST &,LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353665WS6	Pole No	:	0332134
Serial No	:	73244141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22584
Period From	:	04-26-2016	Prev Rdg	:	22307
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		359.10
CURRENT BILL - MAY 2016		2,975.15
TOTAL AMOUNT DUE		2,974.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,574.00

Your monthly electricity consumption chart

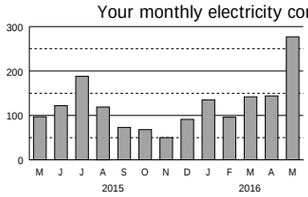

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.15		
Less : VAT	207.52		
Amount Net of VAT	2,767.63		
Less: BIR 2306	87.50		
BIR 2307	52.71	VATable Sales	2,767.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.42	VAT Zero Rated Sales	0.00
Add : VAT	207.52	VAT Amount	207.52
TOTAL AMOUNT DUE	2,834.94	TOTAL SALES	2,975.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/280/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944321370905

ABELLA,FRUCTUOSA

Premise Address : 47-I KATIPUNAN ST &,LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-335-4	9441420000-9	06/09/2016	MAY/2016	2,974.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94414200009

BC20/209.2/280/0/10/05-27-2016/101

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670177874810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035352

67020164132

Date : 05-27-2016

BC20/209.2/310/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702016413-2

Collection Ref. Code : 1857-16-128-9

Customer Information----------

Name : GENON,MARIA LYN VILLARCAMPO

Premise Address : COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520845 GS6	Pole No	:	0332036
Serial No	:	59982257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	646
Period From	:	04-26-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	118	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.18
CURRENT BILL - MAY 2016		177.92
TOTAL AMOUNT DUE		177.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 789.00

Your monthly electricity consumption chart

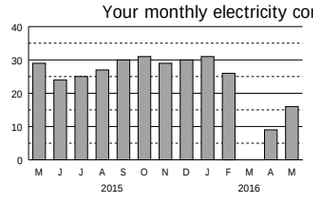

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.92		
Less : VAT	12.38		
Amount Net of VAT	165.54		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	165.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	169.49	TOTAL SALES	177.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670177874810

GENON,MARIA LYN VILLARCAMPO

Premise Address : COGON A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-128-9	6702016413-2	06/09/2016	MAY/2016	177.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67020164132 BC20/209.2/310/0/10/05-27-2016/101 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005203596552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036438

00533200002

Date : 05-27-2016

BC20/209.2/380/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053320000-2

Collection Ref. Code : 1819-91-119-5

Customer Information----------

Name : CASTILLOTE,MARIA G

Premise Address : 16 A LOPEZ ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	500	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	MTR1156379	Pole No	:	0332071
Serial No	:	133484107	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	30
Period From	:	05-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	27

Meter No	:	471832GS6	Pole No	:	0332071
Serial No	:	61242688	Multiplier	:	1
Period To	:	05-16-2016	Pres Reading	:	3831
Period From	:	04-26-2016	Prev Reading	:	3814
No of Days	:	20	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 162.40
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.52
CURRENT BILL - MAY 2016		291.13
Advance Payment/Credit Adjustments		- 2.44
TOTAL AMOUNT DUE		455.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 21.94

Your monthly electricity consumption chart

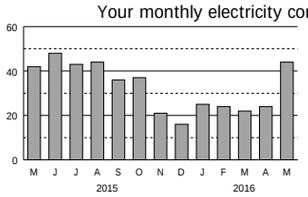

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.13		
Less : VAT	19.69		
Amount Net of VAT	271.44		
Less: BIR 2306	8.37		
BIR 2307	5.01	VATable Sales	271.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.06	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	277.75	TOTAL SALES	291.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005203596552

CASTILLOTE,MARIA G

Premise Address : 16 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-119-5	0053320000-2	06/09/2016	MAY/2016	455.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00533200002

BC20/209.2/380/0/10/05-27-2016/101

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378390645464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039993

37822200004

Date : 05-27-2016

BC20/209.2/400/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782220000-4

Collection Ref. Code : 1811-55-263-3

Customer Information----------

Name : SENINING,BENITA TM A.

Premise Address : 16 A LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221213WS6	Pole No	:	0332071
Serial No	:	49691987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7895
Period From	:	04-26-2016	Prev Rdg	:	7850
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.12
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.98
CURRENT BILL - MAY 2016		302.10
TOTAL AMOUNT DUE		302.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 299.00

Your monthly electricity consumption chart

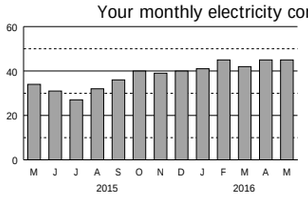

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.10		
Less : VAT	20.61		
Amount Net of VAT	281.49		
Less: BIR 2306	8.76		
BIR 2307	5.20	VATable Sales	281.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.53	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	288.14	TOTAL SALES	302.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/400/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378390645464

SENINING,BENITA TM A.

Premise Address : 16 A LOPEZ STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-263-3	3782220000-4	06/09/2016	MAY/2016	302.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37822200004

BC20/209.2/400/0/10/05-27-2016/101

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344711893751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040444

34414200005

Date : 05-27-2016

BC20/209.2/410/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441420000-5

Collection Ref. Code : 1809-96-272-2

Customer Information----------

Name : SILVANO,FE

Premise Address : A LOPEZ ST,BSDE METHODIST CHAPEL

TIN :

Metering Information----------

Meter No	:	256788GS6	Pole No	:	0332071
Serial No	:	49584942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10012
Period From	:	04-26-2016	Prev Rdg	:	9987
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.38
CURRENT BILL - MAY 2016		104.31
TOTAL AMOUNT DUE		104.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 122.00

Your monthly electricity consumption chart

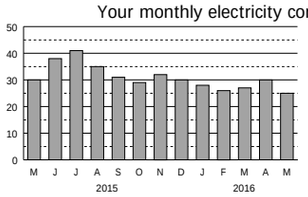

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.31		
Less : VAT	6.83		
Amount Net of VAT	97.48		
Less: BIR 2306	2.94		
BIR 2307	1.71	VATable Sales	97.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.83	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	99.66	TOTAL SALES	104.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/410/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344711893751

SILVANO,FE

Premise Address : A LOPEZ ST,BSDE METHODIST CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-272-2	3441420000-5	06/09/2016	MAY/2016	104.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34414200005

BC20/209.2/410/0/10/05-27-2016/101

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630486485787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051402

63084200003

Date : 05-27-2016

BC20/209.2/440/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308420000-3

Collection Ref. Code : 1827-67-620-5

Customer Information----------

Name : ABSALON,OLIVEROS S

Premise Address : 16 A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	420907GS6	Pole No	:	0332071
Serial No	:	68708710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3843
Period From	:	04-26-2016	Prev Rdg	:	3819
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	210	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - MAY 2016		100.20
TOTAL AMOUNT DUE		99.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 118.00

Your monthly electricity consumption chart

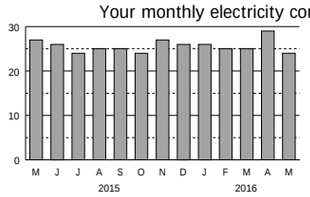

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.20		
Less : VAT	6.56		
Amount Net of VAT	93.64		
Less: BIR 2306	2.82		
BIR 2307	1.64	VATable Sales	93.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.18	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	95.74	TOTAL SALES	100.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/440/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630486485787

ABSALON,OLIVEROS S

Premise Address : 16 A.LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-620-5	6308420000-3	06/09/2016	MAY/2016	99.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63084200003

BC20/209.2/440/0/10/05-27-2016/101

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454359343427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046104

45414200001

Date : 05-27-2016

BC20/209.2/450/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541420000-1

Collection Ref. Code : 1809-96-374-5

Customer Information----------

Name : ABSALON,OLIVEROS S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373803GS6	Pole No	:	0332036
Serial No	:	2003137764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12242
Period From	:	04-26-2016	Prev Rdg	:	12221
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.30
CURRENT BILL - MAY 2016		87.81
TOTAL AMOUNT DUE		86.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 98.00

Your monthly electricity consumption chart

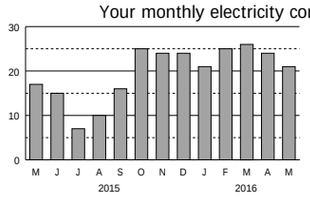

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.81		
Less : VAT	5.76		
Amount Net of VAT	82.05		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.13	VAT Zero Rated Sales	0.00
Add : VAT	5.76	VAT Amount	5.76
TOTAL AMOUNT DUE	83.89	TOTAL SALES	87.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/450/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454359343427

ABSALON,OLIVEROS S
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-374-5	4541420000-1	06/09/2016	MAY/2016	86.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45414200001

BC20/209.2/450/0/10/05-27-2016/101

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036519373131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035048

03625200005

Date : 05-27-2016

BC20/209.2/460/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362520000-5

Collection Ref. Code : 1841-88-812-5

Customer Information----------

Name : DUTALLAS,LIBRADO JR VENDER

Premise Address : 16-A. LOPEZ ST.,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	259596 GS6	Pole No	:	0332071
Serial No	:	48566593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3050
Period From	:	04-26-2016	Prev Rdg	:	2831
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	233	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.84
CURRENT BILL - MAY 2016		2,325.27
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		2,318.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,188.00

Your monthly electricity consumption chart

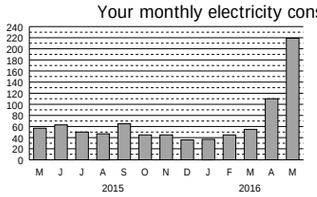

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.27		
Less : VAT	161.18		
Amount Net of VAT	2,164.09		
Less: BIR 2306	67.97		
BIR 2307	41.20	VATable Sales	2,164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.92	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,216.10	TOTAL SALES	2,325.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/460/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036519373131

DUTALLAS,LIBRADO JR VENDER

Premise Address : 16-A. LOPEZ ST.,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-812-5	0362520000-5	06/09/2016	MAY/2016	2,318.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03625200005

BC20/209.2/460/0/10/05-27-2016/101

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774748399779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038032

77452200007

Date : 05-27-2016

BC20/209.2/550/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745220000-7

Collection Ref. Code : 1841-39-533-1

Customer Information----------

Name : GENON,JANET L

Premise Address : 11-B A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083104	Pole No	:	0488724
Serial No	:	40012223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1183
Period From	:	04-26-2016	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.32
CURRENT BILL - MAY 2016		1,086.32
TOTAL AMOUNT DUE		1,085.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,129.00

Your monthly electricity consumption chart

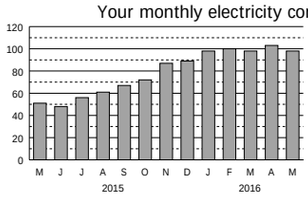

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.32		
Less : VAT	75.45		
Amount Net of VAT	1,010.87		
Less: BIR 2306	32.03		
BIR 2307	19.28	VATable Sales	1,010.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.56	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	1,035.01	TOTAL SALES	1,086.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/550/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774748399779

GENON,JANET L

Premise Address : 11-B A. LOPEZ ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-533-1	7745220000-7	06/09/2016	MAY/2016	1,085.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77452200007

BC20/209.2/550/0/10/05-27-2016/101

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544377188415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039264

5441420003

Date : 05-27-2016

BC20/209.2/560/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441420000-3

Collection Ref. Code : 1809-96-293-5

Customer Information----------

Name : CANAYA,TERESITA

Premise Address : M3 A LOPEZ - COR KATIPUNAN

TIN :

Metering Information----------

Meter No	:	13031GS3	Pole No	:	0488710
Serial No	:	69600602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15496
Period From	:	04-26-2016	Prev Rdg	:	15441
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.22
CURRENT BILL - MAY 2016		425.31
TOTAL AMOUNT DUE		422.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 420.00

Your monthly electricity consumption chart

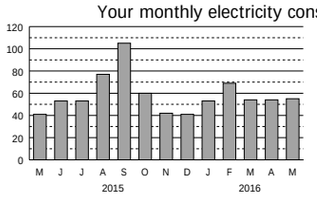

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.31		
Less : VAT	29.26		
Amount Net of VAT	396.05		
Less: BIR 2306	12.41		
BIR 2307	7.40	VATable Sales	396.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.24	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	405.50	TOTAL SALES	425.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/560/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544377188415

CANAYA,TERESITA

Premise Address : M3 A LOPEZ - COR KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-293-5	5441420000-3	06/09/2016	MAY/2016	422.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5441420003

BC20/209.2/560/0/10/05-27-2016/101

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939776420797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036617

93922200006

Date : 05-27-2016

BC20/209.2/570/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392220000-6

Collection Ref. Code : 1811-62-728-5

Customer Information----------

Name : CANAYA,TERESITA TM G.

Premise Address : M2 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049723	Pole No	:	0488710
Serial No	:	125287685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	272
Period From	:	04-26-2016	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	20	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		39.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

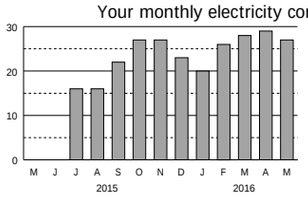

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/570/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939776420797

CANAYA,TERESITA TM G.
Premise Address : M2 A LOPEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-728-5	9392220000-6	06/09/2016	MAY/2016	39.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93922200006

BC20/209.2/570/0/10/05-27-2016/101

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144289844636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040312

14462200008

Date : 05-27-2016

BC20/209.2/580/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446220000-8

Collection Ref. Code : 1815-40-923-1

Customer Information----------

Name : CANAYA,TERESITA TM G.

Premise Address : M1 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083105	Pole No	:	0488710
Serial No	:	40005989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	157
Period From	:	04-26-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	318	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.5013/kWh	21.05
System Loss Charge	0.7989/kWh	33.55
Sub-Total		274.57
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.57
Sub-Total		3.57
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		13.27
Transmission		0.53
System Loss		1.91
Distribution		15.02
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.55
CURRENT BILL - MAY 2016		457.87
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		455.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 257.00

Your monthly electricity consumption chart

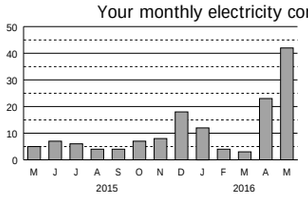

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.87		
Less : VAT	31.52		
Amount Net of VAT	426.35		
Less: BIR 2306	13.40		
BIR 2307	8.13	VATable Sales	426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.82	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	436.34	TOTAL SALES	457.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/580/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144289844636

CANAYA,TERESITA TM G.

Premise Address : M1 A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-923-1	1446220000-8	06/09/2016	MAY/2016	455.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14462200008

BC20/209.2/580/0/10/05-27-2016/101

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987135676060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043554

98743200002

Date : 05-27-2016

BC20/209.2/590/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874320000-2

Collection Ref. Code : 1821-54-185-5

Customer Information----------

Name : CANAYA,JONATHAN TM G.

Premise Address : 11-B A LOPEZ ST, SACEDA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531300 GS6	Pole No	:	0488724
Serial No	:	77320168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1419
Period From	:	04-26-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 94.00

Your monthly electricity consumption chart

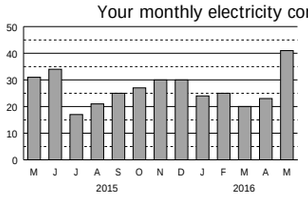

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/590/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987135676060

CANAYA,JONATHAN TM G.

Premise Address : 11-B A LOPEZ ST, SACEDA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-185-5	9874320000-2	06/09/2016	MAY/2016	269.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98743200002

BC20/209.2/590/0/10/05-27-2016/101

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215650986467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041268

21591635624

Date : 05-27-2016

BC20/209.2/600/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159163562-4

Collection Ref. Code : 1851-82-332-8

Customer Information----------

Name : GABRIEL,BRENDA GENON

Premise Address : 11-D A. LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	533978 GS6	Pole No	:	0488731
Serial No	:	26614994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1742
Period From	:	04-26-2016	Prev Rdg	:	1717
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.28
CURRENT BILL - MAY 2016		103.51
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		72.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 150.00

Your monthly electricity consumption chart

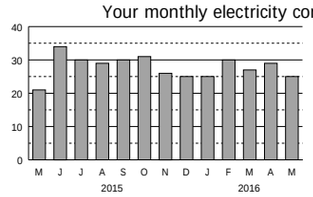

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.51		
Less : VAT	6.74		
Amount Net of VAT	96.77		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.16	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	98.90	TOTAL SALES	103.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/600/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215650986467

GABRIEL,BRENDA GENON

Premise Address : 11-D A. LOPEZ STREET,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-332-8	2159163562-4	06/09/2016	MAY/2016	72.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21591635624

BC20/209.2/600/0/10/05-27-2016/101

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185513849707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043513

18504200009

Date : 05-27-2016

BC20/209.2/620/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850420000-9

Collection Ref. Code : 1825-16-377-4

Customer Information----------

Name : GENON,CAESAR S

Premise Address : 37-A A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409819GS6	Pole No	:	0332092
Serial No	:	2004200812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35428
Period From	:	04-26-2016	Prev Rdg	:	35324
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,107.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,850.00

Your monthly electricity consumption chart

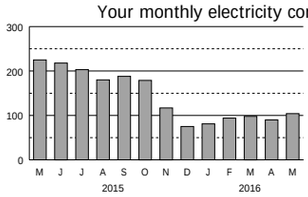

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/620/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185513849707

GENON,CAESAR S

Premise Address : 37-A A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-377-4	1850420000-9	06/09/2016	MAY/2016	1,107.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18504200009

BC20/209.2/620/0/10/05-27-2016/101

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444650762211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040001

44414200004

Date : 05-27-2016

BC20/209.2/630/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441420000-4

Collection Ref. Code : 1809-96-284-6

Customer Information----------

Name : GENON,RESTITUTO

Premise Address : 39A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	164454WS6	Pole No	:	0488710
Serial No	:	49692350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64623
Period From	:	04-26-2016	Prev Rdg	:	64604
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 175.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - MAY 2016		15.02
TOTAL AMOUNT DUE		- 70.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 100.00

Your monthly electricity consumption chart

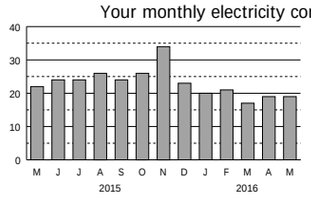

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.64		
Amount Net of VAT	14.38		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.57	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/630/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444650762211

GENON,RESTITUTO
Premise Address : 39A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-284-6	4441420000-4	06/09/2016	MAY/2016	- 70.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44414200004

BC20/209.2/630/0/10/05-27-2016/101

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738520362869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036368

73872200008

Date : 05-27-2016

BC20/209.2/650/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387220000-8

Collection Ref. Code : 1827-34-176-9

Customer Information----------

Name : GENON,CANDELARIA S.

Premise Address : 11 B A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	407267GS6	Pole No	:	0488724
Serial No	:	2003227366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4464
Period From	:	04-26-2016	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	80	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		23.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 50.00

Your monthly electricity consumption chart

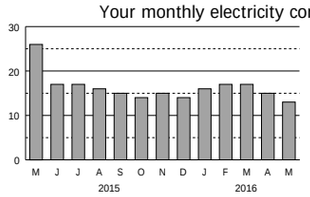

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/650/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738520362869

GENON,CANDELARIA S.

Premise Address : 11 B A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-176-9	7387220000-8	06/09/2016	MAY/2016	23.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73872200008

BC20/209.2/650/0/10/05-27-2016/101

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254110574759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044507

25435759615

Date : 05-27-2016

BC20/209.2/670/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543575961-5

Collection Ref. Code : 1857-51-344-4

Customer Information----------

Name : GENON,MARICHU IMPERIAL

Premise Address : 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411900 GS6	Pole No	:	0488724
Serial No	:	2003225959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5930
Period From	:	04-26-2016	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	220	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.79
CURRENT BILL - MAY 2016		1,849.65
TOTAL AMOUNT DUE		1,848.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,800.00

Your monthly electricity consumption chart

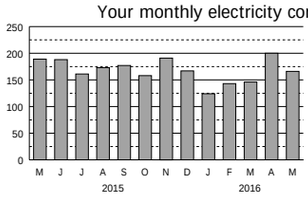

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.65		
Less : VAT	131.51		
Amount Net of VAT	1,718.14		
Less: BIR 2306	55.41		
BIR 2307	32.78	VATable Sales	1,718.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.95	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,761.46	TOTAL SALES	1,849.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/670/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254110574759

GENON,MARICHU IMPERIAL

Premise Address : 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-344-4	2543575961-5	06/09/2016	MAY/2016	1,848.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25435759615

BC20/209.2/670/0/10/05-27-2016/101

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657715314542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046216

65791460853

Date : 05-27-2016

BC20/209.2/685/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579146085-3

Collection Ref. Code : 1863-64-446-6

Customer Information----------

Name : GENON,KIRBY IMPERIAL

Premise Address : 11-B A.LOPEZ ST.,SITIO SACEDA,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1140032	Pole No	:	0488731
Serial No	:	40090716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47
Period From	:	03-26-2016	Prev Rdg	:	19
No of Days	:	61	Diff Rdg	:	28
Avg kWh/day	:	0.46	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-1. of 258.37	- 258.37
Sub-Total		- 258.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		13.99
CURRENT BILL - MAY 2016		18.99
TOTAL AMOUNT DUE		18.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 12.00

Your monthly electricity consumption chart

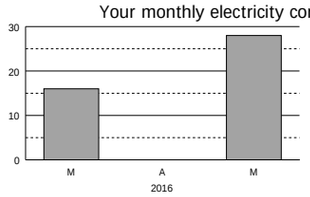

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.99		
Less : VAT	0.60		
Amount Net of VAT	18.39		
Less: BIR 2306	0.36		
BIR 2307	0.10	VATable Sales	18.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	18.53	TOTAL SALES	18.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/685/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657715314542

GENON,KIRBY IMPERIAL

Premise Address : 11-B A.LOPEZ ST.,SITIO SACEDA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-446-6	6579146085-3	06/09/2016	MAY/2016	18.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65791460853

BC20/209.2/685/0/10/05-27-2016/101

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998990200293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048912

9981242341

Date : 05-27-2016

BC20/209.2/690/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981242434-1

Collection Ref. Code : 1853-90-866-5

Customer Information----------

Name : GENON,JOSELITO VILLAMORA

Premise Address : 11-D A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN : 283-825-433-000

Metering Information----------

Meter No	:	MTR1013891	Pole No	:	0488724
Serial No	:	92353875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6274
Period From	:	04-26-2016	Prev Rdg	:	6025
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1132	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.33
CURRENT BILL - MAY 2016		2,705.45
TOTAL AMOUNT DUE		2,704.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,765.00

Your monthly electricity consumption chart

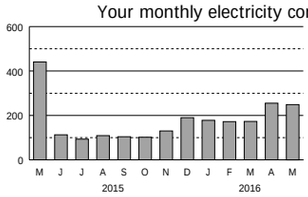

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.45		
Less : VAT	189.86		
Amount Net of VAT	2,515.59		
Less: BIR 2306	80.03		
BIR 2307	47.94	VATable Sales	2,515.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.62	VAT Zero Rated Sales	0.00
Add : VAT	189.86	VAT Amount	189.86
TOTAL AMOUNT DUE	2,577.48	TOTAL SALES	2,705.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/690/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998990200293

GENON,JOSELITO VILLAMORA

Premise Address : 11-D A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-866-5	9981242434-1	06/09/2016	MAY/2016	2,704.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9981242341

BC20/209.2/690/0/10/05-27-2016/101

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567154370506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033920

56703548992

Date : 05-27-2016

BC20/209.2/710/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670354899-2

Collection Ref. Code : 1851-54-119-5

Customer Information----------

Name : CRISOLOGO,DENVER CABIBIL

Premise Address : 7-K A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	522987 RGS6	Pole No	:	0488731
Serial No	:	98919936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26706
Period From	:	04-26-2016	Prev Rdg	:	26060
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	230	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,383.30
Transmission Charge	0.2986/kWh	192.90
System Loss Charge	0.8302/kWh	536.31
Sub-Total		4,112.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,241.00	144.82
Sub-Total		199.80
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		204.04
Transmission		4.78
System Loss		31.00
Distribution		222.41
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		845.74
CURRENT BILL - MAY 2016		7,011.45
TOTAL AMOUNT DUE		7,011.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 7,241.00

Your monthly electricity consumption chart

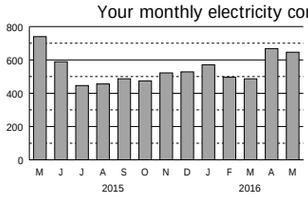

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,011.45		
Less : VAT	491.75		
Amount Net of VAT	6,519.70		
Less: BIR 2306	207.27		
BIR 2307	124.24	VATable Sales	6,519.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,188.19	VAT Zero Rated Sales	0.00
Add : VAT	491.75	VAT Amount	491.75
TOTAL AMOUNT DUE	6,679.94	TOTAL SALES	7,011.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/710/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567154370506

CRISOLOGO,DENVER CABIBIL

Premise Address : 7-K A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-119-5	5670354899-2	06/09/2016	MAY/2016	7,011.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56703548992

BC20/209.2/710/0/10/05-27-2016/101

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037056206169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035800

03785200001

Date : 05-27-2016

BC20/209.2/720/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378520000-1

Collection Ref. Code : 1843-94-800-1

Customer Information----------

Name : CRISOLOGO,IRISH G

Premise Address : # 11 A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072856	Pole No	:	0332092
Serial No	:	40014165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4744
Period From	:	04-26-2016	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	486	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,990.82
Transmission Charge	0.5013/kWh	381.99
System Loss Charge	0.7989/kWh	608.76
Sub-Total		4,981.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		240.68
Transmission		9.47
System Loss		34.73
Distribution		262.24
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		978.68
CURRENT BILL - MAY 2016		8,210.41
Advance Payment/Credit Adjustments		- 11.39
TOTAL AMOUNT DUE		8,198.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 18,220.00

Your monthly electricity consumption chart

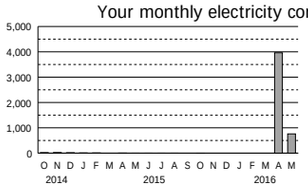

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,210.41		
Less : VAT	561.41		
Amount Net of VAT	7,649.00		
Less: BIR 2306	238.44		
BIR 2307	145.72	VATable Sales	7,649.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,264.84	VAT Zero Rated Sales	0.00
Add : VAT	561.41	VAT Amount	561.41
TOTAL AMOUNT DUE	7,826.25	TOTAL SALES	8,210.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/720/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037056206169

CRISOLOGO,IRISH G

Premise Address : # 11 A LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-800-1	0378520000-1	06/09/2016	MAY/2016	8,198.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03785200001

BC20/209.2/720/0/10/05-27-2016/101

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691469429878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047076

69132200002

Date : 05-27-2016

BC20/209.2/730/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913220000-2

Collection Ref. Code : 1825-33-125-1

Customer Information----------

Name : BRIGOLI,LILIBETH O

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	243218DS6	Pole No	:	0332092
Serial No	:	11664100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41106
Period From	:	04-26-2016	Prev Rdg	:	41106
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 6.00

Your monthly electricity consumption chart

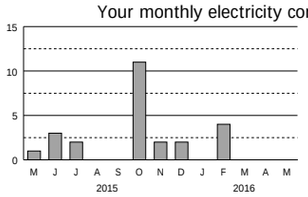

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/730/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691469429878

BRIGOLI,LILIBETH O

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-125-1	6913220000-2	06/09/2016	MAY/2016	5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69132200002

BC20/209.2/730/0/10/05-27-2016/101

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699948967717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051549

69953200008

Date : 05-27-2016

BC20/209.2/750/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995320000-8

Collection Ref. Code : 1821-99-410-8

Customer Information----------

Name : CATONG,VICTOR P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1035548	Pole No	:	0488710
Serial No	:	125286066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6505
Period From	:	04-26-2016	Prev Rdg	:	6252
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.68
CURRENT BILL - MAY 2016		2,758.78
TOTAL AMOUNT DUE		2,754.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,255.00

Your monthly electricity consumption chart

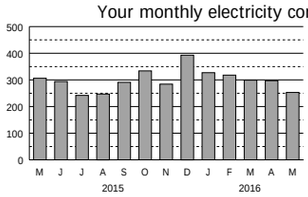

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.78		
Less : VAT	193.96		
Amount Net of VAT	2,564.82		
Less: BIR 2306	81.74		
BIR 2307	48.89	VATable Sales	2,564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.19	VAT Zero Rated Sales	0.00
Add : VAT	193.96	VAT Amount	193.96
TOTAL AMOUNT DUE	2,628.15	TOTAL SALES	2,758.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/750/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699948967717

CATONG,VICTOR P

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-410-8	6995320000-8	06/09/2016	MAY/2016	2,754.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69953200008

BC20/209.2/750/0/10/05-27-2016/101

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426892142266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048057

42621266073

Date : 05-27-2016

BC20/209.2/770/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262126607-3

Collection Ref. Code : 1855-83-890-7

Customer Information----------

Name : CABRAS,AGAPITA ARTISTA

Premise Address : 11-C A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	454100 GS6	Pole No	:	0488710
Serial No	:	53486083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4330
Period From	:	04-26-2016	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.82
CURRENT BILL - MAY 2016		1,731.94
TOTAL AMOUNT DUE		1,731.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,338.00

Your monthly electricity consumption chart

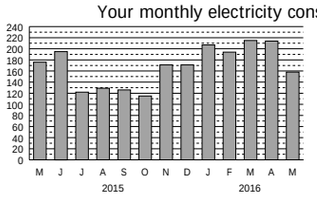

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.94		
Less : VAT	122.12		
Amount Net of VAT	1,609.82		
Less: BIR 2306	51.47		
BIR 2307	30.69	VATable Sales	1,609.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.66	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,649.78	TOTAL SALES	1,731.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/770/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426892142266

CABRAS,AGAPITA ARTISTA

Premise Address : 11-C A LOPEZ ST,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-890-7	4262126607-3	06/09/2016	MAY/2016	1,731.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42621266073 BC20/209.2/770/0/10/05-27-2016/101 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251846638477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042684

25162879974

Date : 05-27-2016

BC20/209.2/790/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516287997-4

Collection Ref. Code : 1853-94-896-9

Customer Information----------

Name : EGONIA,MAGDALENA BAYUBAY

Premise Address : 11-B A LOPEZ ST.,SACEDA CMPD,CALAMBA

TIN :

Metering Information----------

Meter No	:	563575 GS6	Pole No	:	0488724
Serial No	:	26064951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2025
Period From	:	04-26-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		839.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 980.00

Your monthly electricity consumption chart

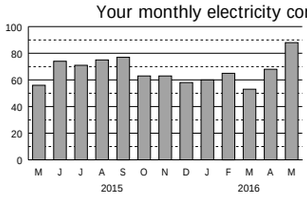

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/790/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251846638477

EGONIA,MAGDALENA BAYUBAY

Premise Address : 11-B A LOPEZ ST.,SACEDA CMPD,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-896-9	2516287997-4	06/09/2016	MAY/2016	839.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25162879974

BC20/209.2/790/0/10/05-27-2016/101

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285831537563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044286

28552200009

Date : 05-27-2016

BC20/209.2/800/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855220000-9

Collection Ref. Code : 1825-69-047-2

Customer Information----------

Name : IGONIA,ISIDRO H.

Premise Address : 16-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	377567GS6	Pole No	:	0488724
Serial No	:	2003139541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20868
Period From	:	04-26-2016	Prev Rdg	:	20525
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		439.49
CURRENT BILL - MAY 2016		3,638.68
TOTAL AMOUNT DUE		3,634.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,385.00

Your monthly electricity consumption chart

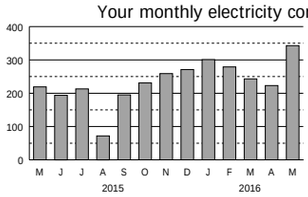

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.68		
Less : VAT	252.10		
Amount Net of VAT	3,386.58		
Less: BIR 2306	106.29		
BIR 2307	64.46	VATable Sales	3,386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.83	VAT Zero Rated Sales	0.00
Add : VAT	252.10	VAT Amount	252.10
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,638.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/800/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285831537563

IGONIA,ISIDRO H.

Premise Address : 16-B A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-047-2	2855220000-9	06/09/2016	MAY/2016	3,634.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28552200009

BC20/209.2/800/0/10/05-27-2016/101

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700280630373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033770

70045200006

Date : 05-27-2016

BC20/209.2/810/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004520000-6

Collection Ref. Code : 1831-31-707-9

Customer Information----------

Name : DIANON,NICANOR J

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	171586DS6	Pole No	:	0488724
Serial No	:	11277203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11879
Period From	:	04-26-2016	Prev Rdg	:	11577
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.29
CURRENT BILL - MAY 2016		3,250.39
TOTAL AMOUNT DUE		3,249.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,037.00

Your monthly electricity consumption chart

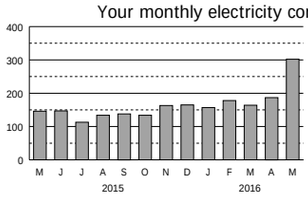

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.39		
Less : VAT	226.97		
Amount Net of VAT	3,023.42		
Less: BIR 2306	95.69		
BIR 2307	57.59	VATable Sales	3,023.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.14	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	3,097.11	TOTAL SALES	3,250.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/810/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700280630373

DIANON,NICANOR J

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-707-9	7004520000-6	06/09/2016	MAY/2016	3,249.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70045200006

BC20/209.2/810/0/10/05-27-2016/101

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421397285531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044639

42120691979

Date : 05-27-2016

BC20/209.2/860/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212069197-9

Collection Ref. Code : 1853-94-920-5

Customer Information----------

Name : FLORES,JUDITHA BORJA

Premise Address : 57-C A. LOPEZ ST.,SACEDA COMPD.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1015608	Pole No	:	0312750
Serial No	:	51859900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3304
Period From	:	04-26-2016	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	120	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.50
CURRENT BILL - MAY 2016		2,242.67
TOTAL AMOUNT DUE		2,241.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,441.00

Your monthly electricity consumption chart

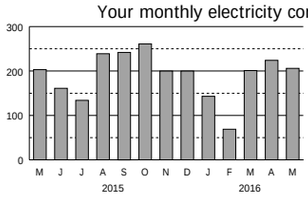

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.67		
Less : VAT	157.57		
Amount Net of VAT	2,085.10		
Less: BIR 2306	66.42		
BIR 2307	39.74	VATable Sales	2,085.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.94	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,136.51	TOTAL SALES	2,242.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/860/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421397285531

FLORES,JUDITHA BORJA

Premise Address : 57-C A. LOPEZ ST.,SACEDA COMPD.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-920-5	4212069197-9	06/09/2016	MAY/2016	2,241.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42120691979 BC20/209.2/860/0/10/05-27-2016/101 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934432374171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034007

93414200001

Date : 05-27-2016

BC20/209.2/890/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341420000-1

Collection Ref. Code : 1809-96-224-2

Customer Information----------

Name : LAYOS,PAULINA Q

Premise Address : 39-F A LOPEZ ST INT BK,SACEDA INT.

TIN :

Metering Information----------

Meter No	:	284432SS6	Pole No	:	0488724
Serial No	:	32389064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25623
Period From	:	04-26-2016	Prev Rdg	:	25598
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.90
CURRENT BILL - MAY 2016		108.85
TOTAL AMOUNT DUE		108.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 323.00

Your monthly electricity consumption chart

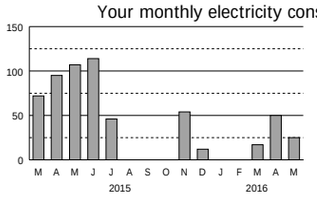

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.85		
Less : VAT	7.32		
Amount Net of VAT	101.53		
Less: BIR 2306	3.15		
BIR 2307	1.79	VATable Sales	101.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.59	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	103.91	TOTAL SALES	108.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/890/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934432374171

LAYOS,PAULINA Q

Premise Address : 39-F A LOPEZ ST INT BK,SACEDA INT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-224-2	9341420000-1	06/09/2016	MAY/2016	108.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93414200001 BC20/209.2/890/0/10/05-27-2016/101 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218764335013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043385

21895200000

Date : 05-27-2016

BC20/209.2/960/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189520000-0

Collection Ref. Code : 1831-96-299-3

Customer Information----------

Name : CARTUCIANO,CEFERINO C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353742WS6	Pole No	:	0312743
Serial No	:	72337649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14318
Period From	:	04-26-2016	Prev Rdg	:	14266
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 842.00

Your monthly electricity consumption chart

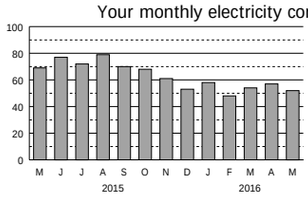

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/960/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218764335013

CARTUCIANO,CEFERINO C TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-299-3	2189520000-0	06/09/2016	MAY/2016	392.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21895200000

BC20/209.2/960/0/10/05-27-2016/101

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830965816789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051066

83045200009

Date : 05-27-2016

BC20/209.2/980/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304520000-9

Collection Ref. Code : 1831-33-845-9

Customer Information----------

Name : BELARMA,MARITEL N TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353750WS6	Pole No	:	0312743
Serial No	:	72323641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2912
Period From	:	04-26-2016	Prev Rdg	:	2863
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.76
CURRENT BILL - MAY 2016		327.68
TOTAL AMOUNT DUE		326.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 282.00

Your monthly electricity consumption chart

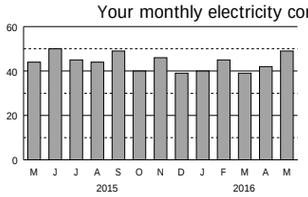

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.68		
Less : VAT	22.31		
Amount Net of VAT	305.37		
Less: BIR 2306	9.49		
BIR 2307	5.64	VATable Sales	305.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.24	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	312.55	TOTAL SALES	327.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/980/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830965816789

BELARMA,MARITEL N TM
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-845-9	8304520000-9	06/09/2016	MAY/2016	326.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83045200009

BC20/209.2/980/0/10/05-27-2016/101

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159238521958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049343

15922200009

Date : 05-27-2016

BC20/209.2/1020/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592220000-9

Collection Ref. Code : 1811-65-518-1

Customer Information----------

Name : CELITONA,VICTORINO TM B.

Premise Address : 39-F A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229746DS6	Pole No	:	0312750
Serial No	:	12350421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26236
Period From	:	04-26-2016	Prev Rdg	:	26208
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		216.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 195.41

Your monthly electricity consumption chart

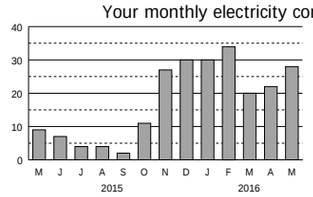

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1020/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159238521958

CELITONA,VICTORINO TM B.

Premise Address : 39-F A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-518-1	1592220000-9	06/09/2016	MAY/2016	216.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15922200009

BC20/209.2/1020/0/10/05-27-2016/101

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684822650943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043241

68415200002

Date : 05-27-2016

BC20/209.2/1050/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841520000-2

Collection Ref. Code : 1841-72-941-8

Customer Information----------

Name : CEBALLOS,LEONILA CEBA

Premise Address : 57-C A. LOPEZ ST.,SACEDA COMP.,CALAMBA

TIN :

Metering Information----------

Meter No	:	152761DS6	Pole No	:	0488731
Serial No	:	11465353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16815
Period From	:	04-26-2016	Prev Rdg	:	16617
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	850	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
Advance Payment/Credit Adjustments		- 3.07
TOTAL AMOUNT DUE		2,012.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

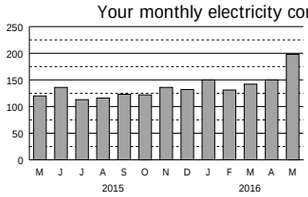

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1050/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684822650943

CEBALLOS,LEONILA CEBA

Premise Address : 57-C A. LOPEZ ST.,SACEDA COMP.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-941-8	6841520000-2	06/09/2016	MAY/2016	2,012.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68415200002

BC20/209.2/1050/0/10/05-27-2016/101

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468664176069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034749

46837396418

Date : 05-27-2016

BC20/209.2/1100/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683739641-8

Collection Ref. Code : 1853-90-923-8

Customer Information----------

Name : BAYUBAY,FEDERICO ROLLON

Premise Address : 11-B A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013723	Pole No	:	0488724
Serial No	:	51988190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1248
Period From	:	04-26-2016	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.19
CURRENT BILL - MAY 2016		298.89
TOTAL AMOUNT DUE		298.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 732.00

Your monthly electricity consumption chart

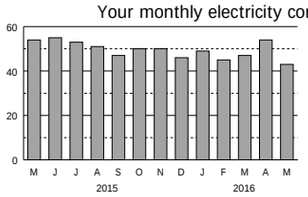

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.89		
Less : VAT	20.79		
Amount Net of VAT	278.10		
Less: BIR 2306	8.82		
BIR 2307	5.15	VATable Sales	278.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.13	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	284.92	TOTAL SALES	298.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468664176069

BAYUBAY,FEDERICO ROLLON

Premise Address : 11-B A. LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-923-8	4683739641-8	06/09/2016	MAY/2016	298.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46837396418 BC20/209.2/1100/0/10/05-27-2016/101 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816896076957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043227

81663637007

Date : 05-27-2016

BC20/209.2/1120/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166363700-7

Collection Ref. Code : 1853-46-845-2

Customer Information----------

Name : CARTUCIANO,JANICE SANCHEZ

Premise Address : 17 A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	550884 GS6	Pole No	:	0332050
Serial No	:	24948563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4543
Period From	:	04-26-2016	Prev Rdg	:	4520
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	344	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 134.32
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.44
CURRENT BILL - MAY 2016		101.34
Advance Payment/Credit Adjustments		- 151.59
TOTAL AMOUNT DUE		- 51.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 496.00

Your monthly electricity consumption chart

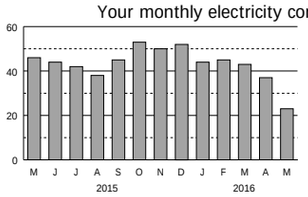

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.34		
Less : VAT	6.86		
Amount Net of VAT	94.48		
Less: BIR 2306	2.95		
BIR 2307	1.67	VATable Sales	94.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.86	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	96.72	TOTAL SALES	101.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816896076957

CARTUCIANO,JANICE SANCHEZ

Premise Address : 17 A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-845-2	8166363700-7	06/09/2016	MAY/2016	- 51.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81663637007

BC20/209.2/1120/0/10/05-27-2016/101

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829079141455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050522

82972200008

Date : 05-27-2016

BC20/209.2/1270/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297220000-8

Collection Ref. Code : 1827-47-938-8

Customer Information----------

Name : FIRST UNITED METHODIST CHURCH

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056195	Pole No	:	0332036
Serial No	:	125289201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		10.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 12.00

Your monthly electricity consumption chart

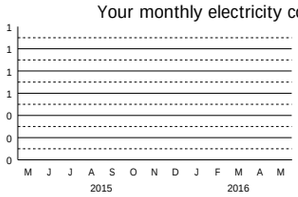

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1270/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829079141455

FIRST UNITED METHODIST CHURCH

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-938-8	8297220000-8	06/09/2016	MAY/2016	10.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82972200008

BC20/209.2/1270/0/10/05-27-2016/101

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695650078272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049786

69562200001

Date : 05-27-2016

BC20/209.2/1300/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956220000-1

Collection Ref. Code : 1825-79-686-6

Customer Information----------

Name : LLANTO,SANDRA C

Premise Address : 16-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	110451DS6	Pole No	:	0332085
Serial No	:	16781571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15808
Period From	:	04-26-2016	Prev Rdg	:	15625
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	630	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 973.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 26.50	0.53
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.86
CURRENT BILL - MAY 2016		1,944.59
TOTAL AMOUNT DUE		971.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

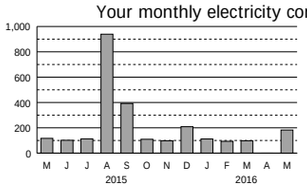

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.59		
Less : VAT	134.86		
Amount Net of VAT	1,809.73		
Less: BIR 2306	56.87		
BIR 2307	34.45	VATable Sales	1,809.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.41	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,853.27	TOTAL SALES	1,944.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1300/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695650078272

LLANTO,SANDRA C

Premise Address : 16-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-686-6	6956220000-1	06/09/2016	MAY/2016	971.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69562200001

BC20/209.2/1300/0/10/05-27-2016/101

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681546450412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041648

68132200004

Date : 05-27-2016

BC20/209.2/1310/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813220000-4

Collection Ref. Code : 1839-80-716-4

Customer Information----------

Name : LLANTO,LILIBETH Y

Premise Address : 16 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134773	Pole No	:	0332085
Serial No	:	85014532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	735	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.68
CURRENT BILL - MAY 2016(ESTIMATE)		1,146.96
TOTAL AMOUNT DUE		1,146.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,363.00

Your monthly electricity consumption chart

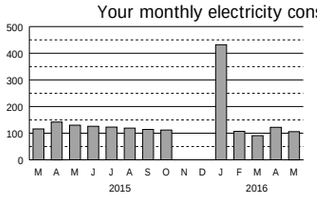

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.96		
Less : VAT	78.60		
Amount Net of VAT	1,068.36		
Less: BIR 2306	33.39		
BIR 2307	20.36	VATable Sales	1,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.61	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,093.21	TOTAL SALES	1,146.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681546450412

LLANTO,LILIBETH Y

Premise Address : 16 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-716-4	6813220000-4	06/09/2016	MAY/2016	1,146.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68132200004

BC20/209.2/1310/0/10/05-27-2016/101

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093133640016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047653

09393200002

Date : 05-27-2016

BC20/209.2/1320/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939320000-2

Collection Ref. Code : 1823-76-749-4

Customer Information----------

Name : ESPELLARGA,RONALD F

Premise Address : 16-A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298212SS6	Pole No	:	0332085
Serial No	:	32842139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44221
Period From	:	04-26-2016	Prev Rdg	:	44058
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	948	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
Advance Payment/Credit Adjustments		- 647.39
TOTAL AMOUNT DUE		1,083.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 568.00

Your monthly electricity consumption chart

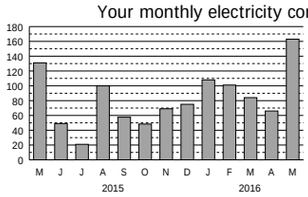

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093133640016

ESPELLARGA,RONALD F

Premise Address : 16-A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-749-4	0939320000-2	06/09/2016	MAY/2016	1,083.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09393200002

BC20/209.2/1320/0/10/05-27-2016/101

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470578505110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035623

47088643318

Date : 05-27-2016

BC20/209.2/1330/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708864331-8

Collection Ref. Code : 1857-66-392-6

Customer Information----------

Name : CUEVA,MARIBETH LLANTO

Premise Address : 16-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013179	Pole No	:	0332085
Serial No	:	92554161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11539
Period From	:	04-26-2016	Prev Rdg	:	11049
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	222	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,566.28
Transmission Charge	0.2986/kWh	146.31
System Loss Charge	0.8302/kWh	406.80
Sub-Total		3,119.39
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		153.70
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		154.79
Transmission		3.63
System Loss		23.52
Distribution		168.84
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		641.98
CURRENT BILL - MAY 2016		5,322.10
TOTAL AMOUNT DUE		5,321.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,600.00

Your monthly electricity consumption chart

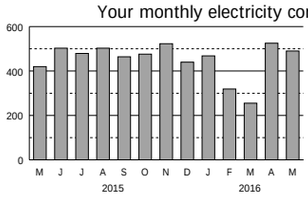

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.10		
Less : VAT	373.44		
Amount Net of VAT	4,948.66		
Less: BIR 2306	157.40		
BIR 2307	94.30	VATable Sales	4,948.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.96	VAT Zero Rated Sales	0.00
Add : VAT	373.44	VAT Amount	373.44
TOTAL AMOUNT DUE	5,070.40	TOTAL SALES	5,322.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470578505110

CUEVA,MARIBETH LLANTO

Premise Address : 16-A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-392-6	4708864331-8	06/09/2016	MAY/2016	5,321.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47088643318

BC20/209.2/1330/0/10/05-27-2016/101

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829371821789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050672

82932200007

Date : 05-27-2016

BC20/209.2/1350/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293220000-7

Collection Ref. Code : 1811-93-593-1

Customer Information----------

Name : SABARRE,KRISTINE TM P.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082369	Pole No	:	0332064
Serial No	:	40006052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	184
Period From	:	04-26-2016	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	175	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.42
CURRENT BILL - MAY 2016		414.81
TOTAL AMOUNT DUE		414.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 428.00

Your monthly electricity consumption chart

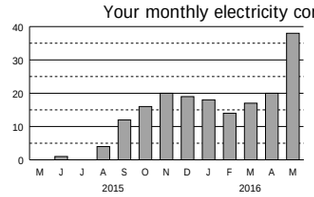

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.81		
Less : VAT	28.58		
Amount Net of VAT	386.23		
Less: BIR 2306	12.13		
BIR 2307	7.36	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.74	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	395.32	TOTAL SALES	414.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829371821789

SABARRE,KRISTINE TM P.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-593-1	8293220000-7	06/09/2016	MAY/2016	414.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82932200007

BC20/209.2/1350/0/10/05-27-2016/101

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157999878220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048266

15743200006

Date : 05-27-2016

BC20/209.2/1380/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574320000-6

Collection Ref. Code : 1821-49-434-2

Customer Information----------

Name : MIJARES,CONCEPCION NGALOT

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355053GS6	Pole No	:	0332064
Serial No	:	95532555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13188
Period From	:	04-26-2016	Prev Rdg	:	13057
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.92
CURRENT BILL - MAY 2016		1,425.55
TOTAL AMOUNT DUE		1,424.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,434.00

Your monthly electricity consumption chart

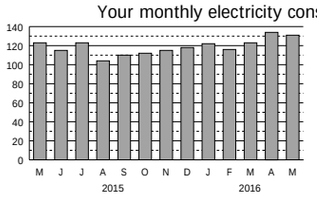

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.55		
Less : VAT	100.11		
Amount Net of VAT	1,325.44		
Less: BIR 2306	42.19		
BIR 2307	25.26	VATable Sales	1,325.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.99	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,358.10	TOTAL SALES	1,425.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157999878220

MIJARES,CONCEPCION NGALOT

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-434-2	1574320000-6	06/09/2016	MAY/2016	1,424.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15743200006 BC20/209.2/1380/0/10/05-27-2016/101 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880662383811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88074200002

BILLING STATEMENT

1005040912

Date : 05-27-2016

BC20/209.2/1410/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807420000-2

Collection Ref. Code : 1835-63-980-1

Customer Information----------

Name : NGALOT,JOCELYN O TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	116928DS6	Pole No	:	0332064
Serial No	:	23496532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45445
Period From	:	04-26-2016	Prev Rdg	:	45330
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.39
CURRENT BILL - MAY 2016		1,255.23
TOTAL AMOUNT DUE		1,255.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,395.00

Your monthly electricity consumption chart

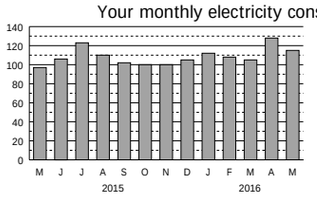

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.23		
Less : VAT	88.32		
Amount Net of VAT	1,166.91		
Less: BIR 2306	37.22		
BIR 2307	22.24	VATable Sales	1,166.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.45	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,195.77	TOTAL SALES	1,255.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1410/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880662383811

NGALOT,JOCELYN O TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-980-1	8807420000-2	06/09/2016	MAY/2016	1,255.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88074200002

BC20/209.2/1410/0/10/05-27-2016/101

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954962441045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046032

95414200006

Date : 05-27-2016

BC20/209.2/1420/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541420000-6

Collection Ref. Code : 1809-96-464-4

Customer Information----------

Name : ALFERAN,SOTERO

Premise Address : 59 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	450719GS6	Pole No	:	0332022
Serial No	:	57531830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52741
Period From	:	04-26-2016	Prev Rdg	:	52430
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
TOTAL AMOUNT DUE		3,299.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,565.00

Your monthly electricity consumption chart

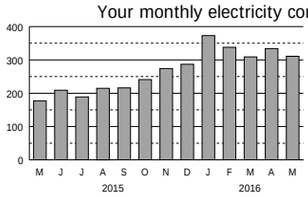

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1420/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954962441045

ALFERAN,SOTERO

Premise Address : 59 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-464-4	9541420000-6	06/09/2016	MAY/2016	3,299.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95414200006

BC20/209.2/1420/0/10/05-27-2016/101

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364618621708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051191

36414200000

Date : 05-27-2016

BC20/209.2/1430/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641420000-0

Collection Ref. Code : 1809-96-518-7

Customer Information----------

Name : YU,TERESITA L

Premise Address : 18 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373460GS6	Pole No	:	0332022
Serial No	:	2003135145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34006
Period From	:	04-26-2016	Prev Rdg	:	33804
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.12
CURRENT BILL - MAY 2016		2,145.24
TOTAL AMOUNT DUE		2,144.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,198.00

Your monthly electricity consumption chart

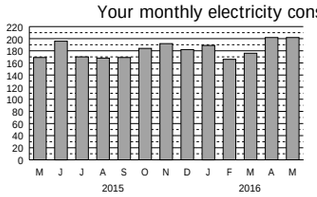

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.24		
Less : VAT	148.73		
Amount Net of VAT	1,996.51		
Less: BIR 2306	62.73		
BIR 2307	38.01	VATable Sales	1,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.77	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	2,044.50	TOTAL SALES	2,145.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364618621708

YU,TERESITA L

Premise Address : 18 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-518-7	3641420000-0	06/09/2016	MAY/2016	2,144.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36414200000

BC20/209.2/1430/0/10/05-27-2016/101

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264751737323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050117

26414200001

Date : 05-27-2016

BC20/209.2/1440/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641420000-1

Collection Ref. Code : 1809-96-506-3

Customer Information----------

Name : AVENIR,ELY A

Premise Address : 18 A LOPEZ ST OPP BAKERY

TIN :

Metering Information----------

Meter No	:	242105DS6	Pole No	:	0332022
Serial No	:	10387270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34093
Period From	:	04-26-2016	Prev Rdg	:	33984
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 822.50	16.45
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.22
CURRENT BILL - MAY 2016		1,178.75
TOTAL AMOUNT DUE		1,178.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 823.00

Your monthly electricity consumption chart

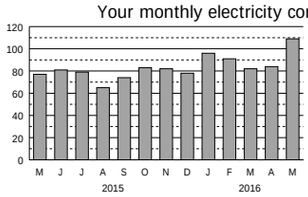

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.75		
Less : VAT	82.52		
Amount Net of VAT	1,096.23		
Less: BIR 2306	34.78		
BIR 2307	20.89	VATable Sales	1,096.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.56	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,123.08	TOTAL SALES	1,178.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1440/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264751737323

AVENIR,ELY A

Premise Address : 18 A LOPEZ ST OPP BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-506-3	2641420000-1	06/09/2016	MAY/2016	1,178.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26414200001 BC20/209.2/1440/0/10/05-27-2016/101 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164267414409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051841

16414200002

Date : 05-27-2016

BC20/209.2/1450/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641420000-2

Collection Ref. Code : 1809-96-494-6

Customer Information----------

Name : LIM,ROSA

Premise Address : 18 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008983 EFS6	Pole No	:	0332022
Serial No	:	121434309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2401
Period From	:	04-26-2016	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		420.32
CURRENT BILL - MAY 2016		3,479.82
TOTAL AMOUNT DUE		3,479.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,408.00

Your monthly electricity consumption chart

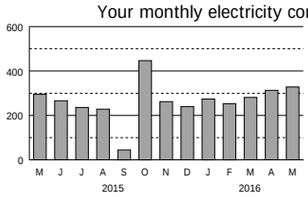

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.82		
Less : VAT	241.10		
Amount Net of VAT	3,238.72		
Less: BIR 2306	101.68		
BIR 2307	61.65	VATable Sales	3,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.39	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,316.49	TOTAL SALES	3,479.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1450/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164267414409

LIM,ROSA

Premise Address : 18 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-494-6	1641420000-2	06/09/2016	MAY/2016	3,479.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16414200002

BC20/209.2/1450/0/10/05-27-2016/101

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716561138210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042849

71685200009

Date : 05-27-2016

BC20/209.2/1460/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168520000-9

Collection Ref. Code : 1843-88-491-7

Customer Information----------

Name : YOUNG,JESUS L

Premise Address : 18-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458858GS6	Pole No	:	0332022
Serial No	:	53701020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8192
Period From	:	04-26-2016	Prev Rdg	:	8074
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	835	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
Advance Payment/Credit Adjustments		- 7.36
TOTAL AMOUNT DUE		1,247.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 642.00

Your monthly electricity consumption chart

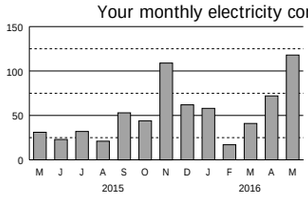

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1460/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716561138210

YOUNG,JESUS L

Premise Address : 18-A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-491-7	7168520000-9	06/09/2016	MAY/2016	1,247.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71685200009 BC20/209.2/1460/0/10/05-27-2016/101 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850978256301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041617

85042200007

Date : 05-27-2016

BC20/209.2/1470/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504220000-7

Collection Ref. Code : 1813-39-608-6

Customer Information----------

Name : YOUNG,JESUS TM M2 L.

Premise Address : A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280994GS6	Pole No	:	0332022
Serial No	:	48646703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12665
Period From	:	04-26-2016	Prev Rdg	:	12598
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		572.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 564.00

Your monthly electricity consumption chart

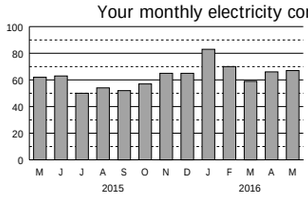

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1470/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850978256301

YOUNG,JESUS TM M2 L.

Premise Address : A LOPEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-608-6	8504220000-7	06/09/2016	MAY/2016	572.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85042200007

BC20/209.2/1470/0/10/05-27-2016/101

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388774663914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046591

38817687551

Date : 05-27-2016

BC20/209.2/1520/0332015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881768755-1

Collection Ref. Code : 1849-31-557-4

Customer Information----------

Name : SANTOS,JULIUS LAMB MIRANDA

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	275146GS6	Pole No	:	0332015
Serial No	:	44460354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11203
Period From	:	04-26-2016	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
Advance Payment/Credit Adjustments		- 455.99
TOTAL AMOUNT DUE		168.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 1,334.00

Your monthly electricity consumption chart

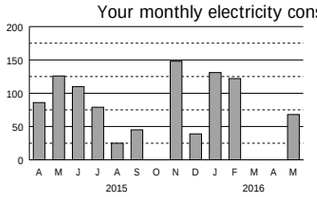

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1520/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388774663914

SANTOS,JULIUS LAMB MIRANDA

Premise Address : A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-557-4	3881768755-1	06/09/2016	MAY/2016	168.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38817687551

BC20/209.2/1520/0/10/05-27-2016/101

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664575012001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050371

66414200007

Date : 05-27-2016

BC20/209.2/1540/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641420000-7

Collection Ref. Code : 1809-96-554-3

Customer Information----------

Name : MIRANDA,PEDRO

Premise Address : INF 63 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1036899	Pole No	:	0332022
Serial No	:	126818601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1082
Period From	:	04-26-2016	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.5013/kWh	74.69
System Loss Charge	0.7989/kWh	119.04
Sub-Total		974.09
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.07
Transmission		1.85
System Loss		6.78
Distribution		51.76
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.89
CURRENT BILL - MAY 2016		1,610.01
TOTAL AMOUNT DUE		1,609.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,652.00

Your monthly electricity consumption chart

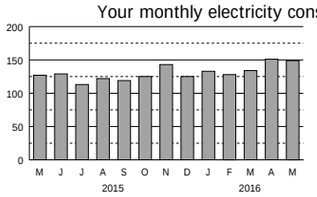

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.01		
Less : VAT	110.26		
Amount Net of VAT	1,499.75		
Less: BIR 2306	46.82		
BIR 2307	28.58	VATable Sales	1,499.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.35	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,534.61	TOTAL SALES	1,610.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664575012001

MIRANDA,PEDRO

Premise Address : INF 63 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-554-3	6641420000-7	06/09/2016	MAY/2016	1,609.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66414200007

BC20/209.2/1540/0/10/05-27-2016/101

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564391320600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051164

56414200008

Date : 05-27-2016

BC20/209.2/1550/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641420000-8

Collection Ref. Code : 1809-96-530-6

Customer Information----------

Name : MIRANDA,PEDRO - UP

Premise Address : #20 A. LOPEZ ST.,NR. BALAGA,C/O JEREMIAS C. MIRINDA

TIN :

Metering Information----------

Meter No	:	167516WS6	Pole No	:	0332022
Serial No	:	42200842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58906
Period From	:	04-26-2016	Prev Rdg	:	58693
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.79
CURRENT BILL - MAY 2016		2,311.43
TOTAL AMOUNT DUE		2,310.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,205.00

Your monthly electricity consumption chart

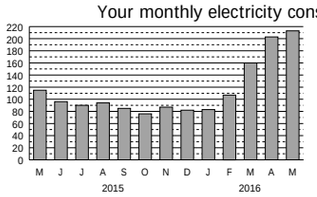

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.43		
Less : VAT	162.08		
Amount Net of VAT	2,149.35		
Less: BIR 2306	68.34		
BIR 2307	40.96	VATable Sales	2,149.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.05	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,202.13	TOTAL SALES	2,311.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1550/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564391320600

MIRANDA,PEDRO - UP

Premise Address : #20 A. LOPEZ ST.,NR. BALAGA,C/O JEREMIAS C. MIRINDA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-530-6	5641420000-8	06/09/2016	MAY/2016	2,310.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56414200008

BC20/209.2/1550/0/10/05-27-2016/101

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116770866700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043623

11644200005

Date : 05-27-2016

BC20/209.2/1560/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164420000-5

Collection Ref. Code : 1833-62-182-4

Customer Information----------

Name : MIRANDA,STELLA C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373497GS6	Pole No	:	0332022
Serial No	:	2003134747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20518
Period From	:	04-26-2016	Prev Rdg	:	20266
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.06
CURRENT BILL - MAY 2016		2,674.81
TOTAL AMOUNT DUE		2,674.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,392.64

Your monthly electricity consumption chart

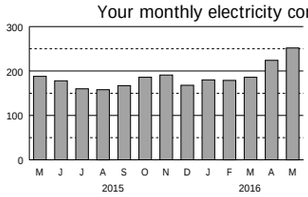

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.81		
Less : VAT	185.36		
Amount Net of VAT	2,489.45		
Less: BIR 2306	78.16		
BIR 2307	47.39	VATable Sales	2,489.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.90	VAT Zero Rated Sales	0.00
Add : VAT	185.36	VAT Amount	185.36
TOTAL AMOUNT DUE	2,549.26	TOTAL SALES	2,674.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1560/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116770866700

MIRANDA,STELLA C TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-182-4	1164420000-5	06/09/2016	MAY/2016	2,674.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11644200005

BC20/209.2/1560/0/10/05-27-2016/101

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179548404554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040678

17972200004

Date : 05-27-2016

BC20/209.2/1570/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797220000-4

Collection Ref. Code : 1827-55-674-9

Customer Information----------

Name : BALAGA,RICARDO Y M1

Premise Address : 76 A LOPEZ STREET,MANUEL BALAGA

TIN :

Metering Information----------

Meter No	:	204517WS6	Pole No	:	0364874
Serial No	:	47618348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10303
Period From	:	04-26-2016	Prev Rdg	:	10052
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	700	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.36
CURRENT BILL - MAY 2016		2,713.19
TOTAL AMOUNT DUE		2,712.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,170.00

Your monthly electricity consumption chart

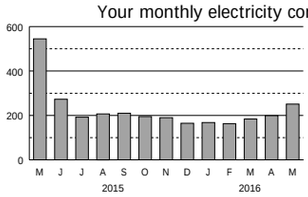

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.19		
Less : VAT	189.90		
Amount Net of VAT	2,523.29		
Less: BIR 2306	80.06		
BIR 2307	48.07	VATable Sales	2,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.16	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,585.06	TOTAL SALES	2,713.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1570/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179548404554

BALAGA,RICARDO Y M1

Premise Address : 76 A LOPEZ STREET,MANUEL BALAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-674-9	1797220000-4	06/09/2016	MAY/2016	2,712.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17972200004

BC20/209.2/1570/0/10/05-27-2016/101

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684178705578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043445

68414200003

Date : 05-27-2016

BC20/209.2/1580/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841420000-3

Collection Ref. Code : 1809-97-086-5

Customer Information----------

Name : BALAGA,LEONARDO P

Premise Address : A LOPEZ COR MUN RD

TIN :

Metering Information----------

Meter No	:	267403GS6	Pole No	:	0364874
Serial No	:	49424251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7400
Period From	:	04-26-2016	Prev Rdg	:	5598
No of Days	:	30	Diff Rdg	:	1802
Avg kWh/day	:	60.07	Registered	:	1802
Conn Load	:	2140	Billed kWh	:	1802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,437.61
Transmission Charge	0.5013/kWh	903.34
System Loss Charge	0.7989/kWh	1,439.62
Sub-Total		11,780.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,154.58
Supply Charge	0.4118/kWh	742.06
Metering Charge	0.6989/kWh	1,259.42
	5.00/month	5.00
Sub-Total		5,161.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	153.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 20,820.00	416.40
Sub-Total		569.75
Government Charges		
Franchise Tax - Local		131.33
Value Added Tax		
Generation		569.19
Transmission		22.39
System Loss		82.13
Distribution		619.33
Others		84.13
Universal Charge		
Missionary Electrification	0.1561/kWh	281.29
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.45
Sub-Total		2,366.98
CURRENT BILL - MAY 2016		19,878.36
TOTAL AMOUNT DUE		19,878.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 20,820.00

Your monthly electricity consumption chart

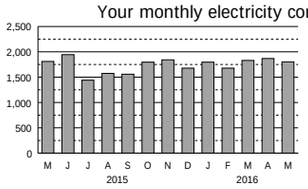

Avg Monthly Usage : 1,739.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,878.36		
Less : VAT	1,377.17		
Amount Net of VAT	18,501.19		
Less: BIR 2306	584.50		
BIR 2307	352.85	VATable Sales	18,501.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,563.84	VAT Zero Rated Sales	0.00
Add : VAT	1,377.17	VAT Amount	1,377.17
TOTAL AMOUNT DUE	18,941.01	TOTAL SALES	19,878.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1580/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684178705578

BALAGA,LEONARDO P

Premise Address : A LOPEZ COR MUN RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-086-5	6841420000-3	06/09/2016	MAY/2016	19,878.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68414200003

BC20/209.2/1580/0/10/05-27-2016/101

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873476557712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037826

87383200000

Date : 05-27-2016

BC20/209.2/1610/0345271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738320000-0

Collection Ref. Code : 1823-64-164-4

Customer Information----------

Name : TANGAN,FERNANDO D

Premise Address : 76-A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090599	Pole No	:	0345271
Serial No	:	40016084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5986
Period From	:	04-26-2016	Prev Rdg	:	5449
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	780	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.5013/kWh	269.20
System Loss Charge	0.7989/kWh	429.01
Sub-Total		3,510.64
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		38.23
Value Added Tax		
Generation		169.61
Transmission		6.67
System Loss		24.49
Distribution		184.98
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		689.87
CURRENT BILL - MAY 2016		5,787.73
TOTAL AMOUNT DUE		5,787.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,610.00

Your monthly electricity consumption chart

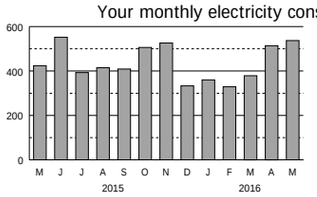

Avg Monthly Usage : 436.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.73		
Less : VAT	395.82		
Amount Net of VAT	5,391.91		
Less: BIR 2306	168.10		
BIR 2307	102.72	VATable Sales	5,391.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.09	VAT Zero Rated Sales	0.00
Add : VAT	395.82	VAT Amount	395.82
TOTAL AMOUNT DUE	5,516.91	TOTAL SALES	5,787.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1610/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873476557712

TANGAN,FERNANDO D

Premise Address : 76-A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-164-4	8738320000-0	06/09/2016	MAY/2016	5,787.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87383200000

BC20/209.2/1610/0/10/05-27-2016/101

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871354016578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036708

87180121433

Date : 05-27-2016

BC20/209.2/1650/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718012143-3

Collection Ref. Code : 1857-17-839-4

Customer Information----------

Name : ACRUZ,ROMEO DONAIRE

Premise Address : 35 A LOPEZ,CALAMBA

TIN :

Metering Information----------

Meter No	:	7942 EES6	Pole No	:	0345285
Serial No	:	05898910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12771
Period From	:	01-26-2016	Prev Rdg	:	11152
No of Days	:	121	Diff Rdg	:	1619
Avg kWh/day	:	13.38	Registered	:	1619
Conn Load	:	132	Billed kWh	:	1619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,477.47
Transmission Charge	0.2986/kWh	483.34
System Loss Charge	0.8302/kWh	1,343.82
Sub-Total		10,304.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,833.65
Supply Charge	0.4118/kWh	666.57
Metering Charge	0.6989/kWh	1,131.29
	5.00/month	5.00
Sub-Total		4,636.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		137.75
Government Charges		
Franchise Tax - Local		113.09
Value Added Tax		
Generation		511.29
Transmission		11.98
System Loss		77.67
Distribution		556.38
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	252.67
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.72
Sub-Total		2,071.65
CURRENT BILL - MAY 2016		17,150.54
TOTAL AMOUNT DUE		8,150.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,000.00

Your monthly electricity consumption chart

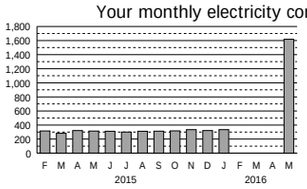

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,150.54		
Less : VAT	1,187.42		
Amount Net of VAT	15,963.12		
Less: BIR 2306	500.70		
BIR 2307	303.84	VATable Sales	15,963.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,158.58	VAT Zero Rated Sales	0.00
Add : VAT	1,187.42	VAT Amount	1,187.42
TOTAL AMOUNT DUE	16,346.00	TOTAL SALES	17,150.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1650/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871354016578

ACRUZ,ROMEO DONAIRE

Premise Address : 35 A LOPEZ,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-839-4	8718012143-3	06/09/2016	MAY/2016	8,150.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87180121433 BC20/209.2/1650/0/10/05-27-2016/101 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825056057586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048506

82504200005

Date : 05-27-2016

BC20/209.2/1660/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250420000-5

Collection Ref. Code : 1839-23-020-7

Customer Information----------

Name : SANDOVAL,LYDIA A

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409868GS6	Pole No	:	0364874
Serial No	:	2004200419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8544
Period From	:	04-26-2016	Prev Rdg	:	8492
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	420	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.5013/kWh	26.07
System Loss Charge	0.7989/kWh	41.54
Sub-Total		339.95
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.42
Transmission		0.64
System Loss		2.38
Distribution		18.45
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.39
CURRENT BILL - MAY 2016		565.55
TOTAL AMOUNT DUE		565.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,144.00

Your monthly electricity consumption chart

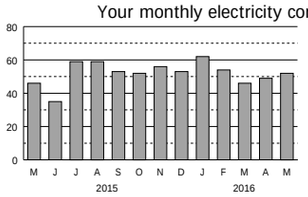

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.55		
Less : VAT	38.87		
Amount Net of VAT	526.68		
Less: BIR 2306	16.50		
BIR 2307	10.04	VATable Sales	526.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.14	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	539.01	TOTAL SALES	565.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1660/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825056057586

SANDOVAL,LYDIA A

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-020-7	8250420000-5	06/09/2016	MAY/2016	565.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82504200005

BC20/209.2/1660/0/10/05-27-2016/101

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392907459823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048730

39224200004

Date : 05-27-2016

BC20/209.2/1740/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922420000-4

Collection Ref. Code : 1845-53-764-5

Customer Information----------

Name : GONZAGA,EMERITA L

Premise Address : 35/ A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478098GS6	Pole No	:	0345292
Serial No	:	58241274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10375
Period From	:	04-26-2016	Prev Rdg	:	10356
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	960	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		- 76.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 410.00

Your monthly electricity consumption chart

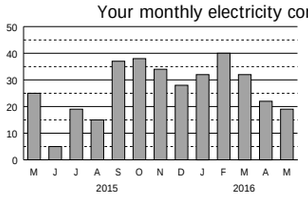

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1740/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392907459823

GONZAGA,EMERITA L

Premise Address : 35/ A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-764-5	3922420000-4	06/09/2016	MAY/2016	- 76.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39224200004

BC20/209.2/1740/0/10/05-27-2016/101

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443073273914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44304200007

BILLING STATEMENT

1005039370

Date : 05-27-2016

BC20/209.2/1820/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430420000-7

Collection Ref. Code : 1809-76-149-2

Customer Information----------

Name : ALINGALAN,ALFONSO TM R.

Premise Address : 35-E A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480157GS6	Pole No	:	0345285
Serial No	:	75351049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9850
Period From	:	04-26-2016	Prev Rdg	:	9737
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.20
CURRENT BILL - MAY 2016		1,228.67
Advance Payment/Credit Adjustments		- 242.54
TOTAL AMOUNT DUE		1,226.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,160.00

Your monthly electricity consumption chart

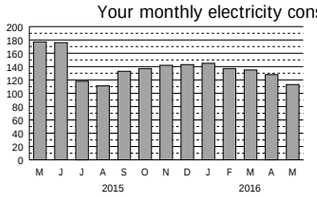

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.67		
Less : VAT	86.27		
Amount Net of VAT	1,142.40		
Less: BIR 2306	36.36		
BIR 2307	21.77	VATable Sales	1,142.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.27	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,170.54	TOTAL SALES	1,228.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1820/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443073273914

ALINGALAN,ALFONSO TM R.

Premise Address : 35-E A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-149-2	4430420000-7	06/09/2016	MAY/2016	1,226.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44304200007

BC20/209.2/1820/0/10/05-27-2016/101

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497681190359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050024

49727548189

Date : 05-27-2016

BC20/209.2/1845/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972754818-9

Collection Ref. Code : 1861-16-572-2

Customer Information----------

Name : DACAY,OLIVER MARATAS

Premise Address : 31-A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067793	Pole No	:	0345285
Serial No	:	121452150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3097
Period From	:	04-26-2016	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.39
CURRENT BILL - MAY 2016		2,081.64
TOTAL AMOUNT DUE		2,081.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,307.47

Your monthly electricity consumption chart

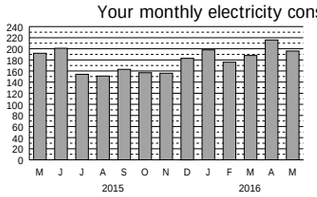

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.64		
Less : VAT	144.30		
Amount Net of VAT	1,937.34		
Less: BIR 2306	60.85		
BIR 2307	36.88	VATable Sales	1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.61	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,983.91	TOTAL SALES	2,081.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1845/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497681190359

DACAY,OLIVER MARATAS

Premise Address : 31-A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-572-2	4972754818-9	06/09/2016	MAY/2016	2,081.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49727548189 BC20/209.2/1845/0/10/05-27-2016/101 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498283225235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050801

4982124421 4

Date : 05-27-2016

BC20/209.2/1860/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982124421-4

Collection Ref. Code : 1857-45-686-6

Customer Information----------

Name : SALAZAR,BERTCAR UY

Premise Address : 31A A. LOPEZ ST.,ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008321 EFS6	Pole No	:	0345285
Serial No	:	121427549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2762
Period From	:	04-26-2016	Prev Rdg	:	2745
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	111	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 86.00

Your monthly electricity consumption chart

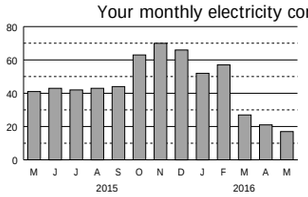

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1860/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498283225235

SALAZAR,BERTCAR UY

Premise Address : 31A A. LOPEZ ST.,ALMACEN,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-686-6	4982124421-4	06/09/2016	MAY/2016	13.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4982124421 4

BC20/209.2/1860/0/10/05-27-2016/101

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774638785879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038313

77414200004

Date : 05-27-2016

BC20/209.2/1880/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741420000-4

Collection Ref. Code : 1809-96-923-9

Customer Information----------

Name : JACALAN,ALFONSO JR H

Premise Address : 79B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1102485	Pole No	:	0345292
Serial No	:	129125879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	887
Period From	:	04-26-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 401.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
Backbilling Adjustment		609.32
TOTAL AMOUNT DUE		631.28

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 7, 2016 - 425.00

Your monthly electricity consumption chart

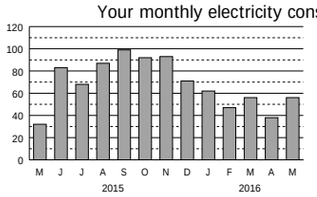

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1880/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774638785879

JACALAN,ALFONSO JR H
Premise Address : 79B A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-923-9	7741420000-4	06/09/2016	MAY/2016	631.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77414200004

BC20/209.2/1880/0/10/05-27-2016/101

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224567402318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046347

22494200003

Date : 05-27-2016

BC20/209.2/1940/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249420000-3

Collection Ref. Code : 1837-58-164-9

Customer Information----------

Name : ESTELA,CONSOLACION Z TM

Premise Address : SITIO ALMACEN BRGY,CALAMBA

TIN :

Metering Information----------

Meter No	:	376742GS6	Pole No	:	0364895
Serial No	:	2003134590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61337
Period From	:	04-26-2016	Prev Rdg	:	60697
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	100	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		819.50
CURRENT BILL - MAY 2016		6,784.49
TOTAL AMOUNT DUE		6,783.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,934.00

Your monthly electricity consumption chart

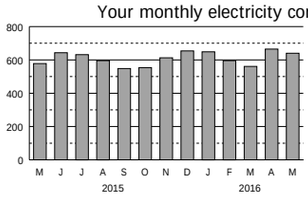

Avg Monthly Usage : 609.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.49		
Less : VAT	469.87		
Amount Net of VAT	6,314.62		
Less: BIR 2306	198.12		
BIR 2307	120.19	VATable Sales	6,314.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.31	VAT Zero Rated Sales	0.00
Add : VAT	469.87	VAT Amount	469.87
TOTAL AMOUNT DUE	6,466.18	TOTAL SALES	6,784.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1940/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224567402318

ESTELA,CONSOLACION Z TM

Premise Address : SITIO ALMACEN BRGY,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-164-9	2249420000-3	06/09/2016	MAY/2016	6,783.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22494200003

BC20/209.2/1940/0/10/05-27-2016/101

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723190226604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047168

72304200008

Date : 05-27-2016

BC20/209.2/1950/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230420000-8

Collection Ref. Code : 1809-75-506-9

Customer Information----------

Name : MAGALSO,ALAN TM V.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187992DS6	Pole No	:	0364895
Serial No	:	13524570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94422
Period From	:	04-26-2016	Prev Rdg	:	94258
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	290	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.5013/kWh	82.21
System Loss Charge	0.7989/kWh	131.02
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		51.80
Transmission		2.04
System Loss		7.49
Distribution		56.91
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.72
CURRENT BILL - MAY 2016		1,811.67
TOTAL AMOUNT DUE		1,810.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,780.00

Your monthly electricity consumption chart

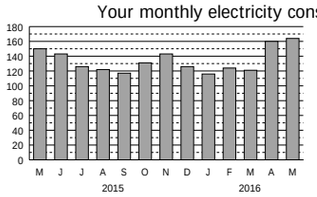

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.67		
Less : VAT	125.62		
Amount Net of VAT	1,686.05		
Less: BIR 2306	53.32		
BIR 2307	32.16	VATable Sales	1,686.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.57	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,726.19	TOTAL SALES	1,811.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1950/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723190226604

MAGALSO,ALAN TM V.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-506-9	7230420000-8	06/09/2016	MAY/2016	1,810.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72304200008

BC20/209.2/1950/0/10/05-27-2016/101

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974736815850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037932

97414200002

Date : 05-27-2016

BC20/209.2/1960/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741420000-2

Collection Ref. Code : 1809-96-947-6

Customer Information----------

Name : DACAY,LUZ

Premise Address : 75B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1012057	Pole No	:	0364895
Serial No	:	83347000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1130
Period From	:	04-26-2016	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 218.00

Your monthly electricity consumption chart

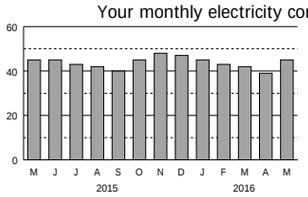

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1960/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974736815850

DACAY,LUZ

Premise Address : 75B A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-947-6	9741420000-2	06/09/2016	MAY/2016	294.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97414200002

BC20/209.2/1960/0/10/05-27-2016/101

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183583844947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042371

18394200002

Date : 05-27-2016

BC20/209.2/1970/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839420000-2

Collection Ref. Code : 1837-53-539-6

Customer Information----------

Name : DACAY,TEODORO TM

Premise Address : , 31-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	181347DS6	Pole No	:	0364895
Serial No	:	12106016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18230
Period From	:	04-26-2016	Prev Rdg	:	18117
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.24
CURRENT BILL - MAY 2016		1,228.96
TOTAL AMOUNT DUE		1,228.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,171.00

Your monthly electricity consumption chart

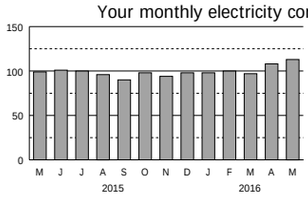

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.96		
Less : VAT	86.30		
Amount Net of VAT	1,142.66		
Less: BIR 2306	36.38		
BIR 2307	21.78	VATable Sales	1,142.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.50	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,170.80	TOTAL SALES	1,228.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1970/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183583844947

DACAY,TEODORO TM

Premise Address : , 31-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-539-6	1839420000-2	06/09/2016	MAY/2016	1,228.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18394200002

BC20/209.2/1970/0/10/05-27-2016/101

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351599118967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044491

35152200008

Date : 05-27-2016

BC20/209.2/1980/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515220000-8

Collection Ref. Code : 1813-71-569-6

Customer Information----------

Name : DACAY,OSIAS C.

Premise Address : 31-B A LOPEZ ST SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280934GS6	Pole No	:	0364895
Serial No	:	44363057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13546
Period From	:	04-26-2016	Prev Rdg	:	13492
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	255	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.20
CURRENT BILL - MAY 2016		409.00
Advance Payment/Credit Adjustments		- 3.29
TOTAL AMOUNT DUE		405.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 464.00

Your monthly electricity consumption chart

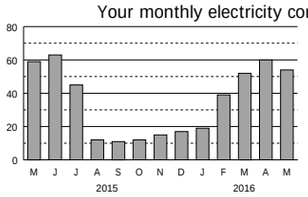

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.00		
Less : VAT	27.81		
Amount Net of VAT	381.19		
Less: BIR 2306	11.80		
BIR 2307	7.11	VATable Sales	381.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.28	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	390.09	TOTAL SALES	409.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1980/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351599118967

DACAY,OSIAS C.

Premise Address : 31-B A LOPEZ ST SITIO ALMACEN,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-569-6	3515220000-8	06/09/2016	MAY/2016	405.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35152200008

BC20/209.2/1980/0/10/05-27-2016/101

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009650529162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038737

00980510481

Date : 05-27-2016

BC20/209.2/1985/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098051048-1

Collection Ref. Code : 1861-90-128-3

Customer Information----------

Name : DACAY,ALEXANDER CABALLERO

Premise Address : 31 B A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098964	Pole No	:	0364895
Serial No	:	40071220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	674
Period From	:	04-26-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.93
CURRENT BILL - MAY 2016		1,218.05
TOTAL AMOUNT DUE		1,217.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,156.00

Your monthly electricity consumption chart

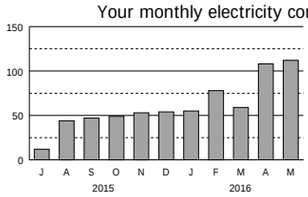

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.05		
Less : VAT	85.53		
Amount Net of VAT	1,132.52		
Less: BIR 2306	36.06		
BIR 2307	21.58	VATable Sales	1,132.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.88	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,160.41	TOTAL SALES	1,218.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1985/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009650529162

DACAY,ALEXANDER CABALLERO

Premise Address : 31 B A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-128-3	0098051048-1	06/09/2016	MAY/2016	1,217.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00980510481

BC20/209.2/1985/0/10/05-27-2016/101

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218867840382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043308

21844200002

Date : 05-27-2016

BC20/209.2/2060/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184420000-2

Collection Ref. Code : 1833-85-062-9

Customer Information----------

Name : DY,LYDIA C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157421DS6	Pole No	:	0364895
Serial No	:	12718475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18807
Period From	:	04-26-2016	Prev Rdg	:	18657
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.94
CURRENT BILL - MAY 2016		1,632.70
TOTAL AMOUNT DUE		1,632.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,694.00

Your monthly electricity consumption chart

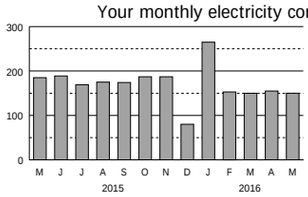

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.70		
Less : VAT	114.69		
Amount Net of VAT	1,518.01		
Less: BIR 2306	48.35		
BIR 2307	28.93	VATable Sales	1,518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.73	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,555.42	TOTAL SALES	1,632.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2060/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218867840382

DY,LYDIA C TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-062-9	2184420000-2	06/09/2016	MAY/2016	1,632.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21844200002

BC20/209.2/2060/0/10/05-27-2016/101

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418152791805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043102

41899939254

Date : 05-27-2016

BC20/209.2/2070/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189993925-4

Collection Ref. Code : 1849-62-485-2

Customer Information----------

Name : GELIG,ALFREDO TABLADA

Premise Address : 33-I,A. LOPEZ STREET SITIO ALMACEN

TIN :

Metering Information----------

Meter No	:	494566 GS6	Pole No	:	0364895
Serial No	:	98152814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4439
Period From	:	04-26-2016	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,625.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,498.00

Your monthly electricity consumption chart

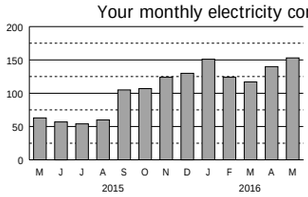

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2070/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418152791805

GELIG,ALFREDO TABLADA

Premise Address : 33-I,A. LOPEZ STREET SITIO ALMACEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-485-2	4189993925-4	06/09/2016	MAY/2016	1,625.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41899939254

BC20/209.2/2070/0/10/05-27-2016/101

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074184565979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038117

07414200001

Date : 05-27-2016

BC20/209.2/2100/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741420000-1

Collection Ref. Code : 1809-96-656-6

Customer Information----------

Name : ITAAS,SILVINA

Premise Address : 55 F A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	353746WS6	Pole No	:	0312764
Serial No	:	72239067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12356
Period From	:	04-26-2016	Prev Rdg	:	12236
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,273.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,330.00

Your monthly electricity consumption chart

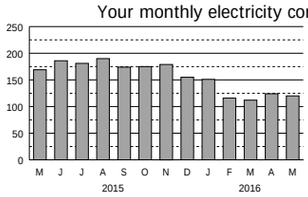

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074184565979

ITAAS,SILVINA

Premise Address : 55 F A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-656-6	0741420000-1	06/09/2016	MAY/2016	1,273.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07414200001 BC20/209.2/2100/0/10/05-27-2016/101 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657051753132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046740

65770088956

Date : 05-27-2016

BC20/209.2/2115/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577008895-6

Collection Ref. Code : 1863-41-509-2

Customer Information----------

Name : TANILON,THELMA SILVA

Premise Address : 29-C A. LOPEZ STREET SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134962	Pole No	:	0312764
Serial No	:	40091917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99
Period From	:	04-26-2016	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		97.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 14.00

Your monthly electricity consumption chart

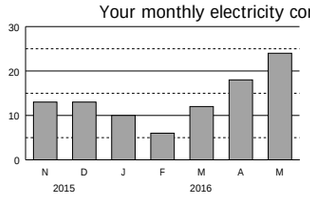

Avg Monthly Usage : 13.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2115/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657051753132

TANILON,THELMA SILVA

Premise Address : 29-C A. LOPEZ STREET SITIO ALMACEN,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-509-2	6577008895-6	06/09/2016	MAY/2016	97.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65770088956

BC20/209.2/2115/0/10/05-27-2016/101

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938046315368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036183

93854200008

Date : 05-27-2016

BC20/209.2/2120/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385420000-8

Collection Ref. Code : 1833-98-791-8

Customer Information----------

Name : NADONZA,EVANGELINE A TM

Premise Address : ALMACEA A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157175DS6	Pole No	:	0364895
Serial No	:	11740034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59278
Period From	:	04-26-2016	Prev Rdg	:	59187
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		913.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,371.00

Your monthly electricity consumption chart

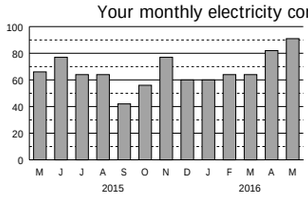

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938046315368

NADONZA,EVANGELINE A TM

Premise Address : ALMACEA A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-791-8	9385420000-8	06/09/2016	MAY/2016	913.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93854200008

BC20/209.2/2120/0/10/05-27-2016/101

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652598744647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043868

65265200009

Date : 05-27-2016

BC20/209.2/2150/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526520000-9

Collection Ref. Code : 1831-58-101-9

Customer Information----------

Name : BATOMALAQUE,ANALEE L TM

Premise Address : 33I A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	136679WS6	Pole No	:	0364895
Serial No	:	57326661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16957
Period From	:	04-26-2016	Prev Rdg	:	16901
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 432.00

Your monthly electricity consumption chart

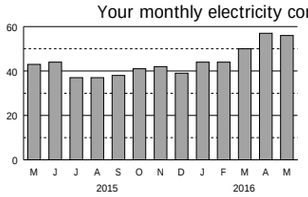

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652598744647

BATOMALAQUE,ANALEE L TM

Premise Address : 33I A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-101-9	6526520000-9	06/09/2016	MAY/2016	422.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65265200009

BC20/209.2/2150/0/10/05-27-2016/101

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586147554012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043981

58656320163

Date : 05-27-2016

BC20/209.2/2160/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865632016-3

Collection Ref. Code : 1859-36-518-3

Customer Information----------

Name : BECBEC,CLARA ZARAGOZA

Premise Address : 33-I A. LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014762	Pole No	:	0312743
Serial No	:	94720537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	452
Period From	:	04-26-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		92.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 91.00

Your monthly electricity consumption chart

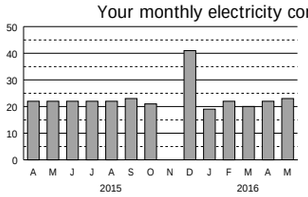

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2160/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586147554012

BECBEC,CLARA ZARAGOZA

Premise Address : 33-I A. LOPEZ STREET,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-518-3	5865632016-3	06/09/2016	MAY/2016	92.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58656320163 BC20/209.2/2160/0/10/05-27-2016/101 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172062845348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036855

17248044020

Date : 05-27-2016

BC20/209.2/2180/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724804402-0

Collection Ref. Code : 1859-63-455-9

Customer Information----------

Name : MAG-ASO,ANGELO FABON

Premise Address : 33-I A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048378	Pole No	:	0312764
Serial No	:	126816694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1393
Period From	:	04-26-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	274	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 87.45
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.64
CURRENT BILL - MAY 2016		688.01
TOTAL AMOUNT DUE		687.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 787.00

Your monthly electricity consumption chart

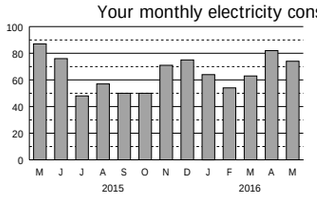

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.01		
Less : VAT	47.87		
Amount Net of VAT	640.14		
Less: BIR 2306	20.22		
BIR 2307	12.10	VATable Sales	640.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.82	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	655.69	TOTAL SALES	688.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172062845348

MAG-ASO,ANGELO FABON

Premise Address : 33-I A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-455-9	1724804402-0	06/09/2016	MAY/2016	687.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17248044020

BC20/209.2/2180/0/10/05-27-2016/101

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274718122742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037612

27414200009

Date : 05-27-2016

BC20/209.2/2190/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741420000-9

Collection Ref. Code : 1809-96-686-8

Customer Information----------

Name : ESCRAMAN,ERMELINA MONLEON

Premise Address : 55A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	4899 EVS6	Pole No	:	0312764
Serial No	:	01504978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7651
Period From	:	04-26-2016	Prev Rdg	:	7448
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	460	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.38
CURRENT BILL - MAY 2016		2,155.83
TOTAL AMOUNT DUE		2,155.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,938.00

Your monthly electricity consumption chart

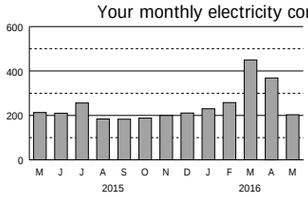

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.83		
Less : VAT	149.45		
Amount Net of VAT	2,006.38		
Less: BIR 2306	63.04		
BIR 2307	38.19	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.15	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,155.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2190/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274718122742

ESCRAMAN,ERMELINA MONLEON

Premise Address : 55A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-686-8	2741420000-9	06/09/2016	MAY/2016	2,155.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27414200009

BC20/209.2/2190/0/10/05-27-2016/101

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810528182589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039220

81002798429

Date : 05-27-2016

BC20/209.2/2200/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100279842-9

Collection Ref. Code : 1851-48-125-7

Customer Information----------

Name : DIBDIB,WILLIAM LEPITEN

Premise Address : 29C A.LOPEZ ST.,CALAMBA

TIN : 242-206-826-000

Metering Information----------

Meter No	:	547502 GS6	Pole No	:	0312764
Serial No	:	60007112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2416
Period From	:	04-26-2016	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	333	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 120.71
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.73
CURRENT BILL - MAY 2016		556.80
TOTAL AMOUNT DUE		569.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 9.00

Your monthly electricity consumption chart

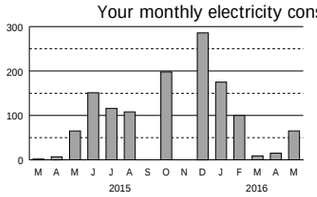

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.80		
Less : VAT	38.13		
Amount Net of VAT	518.67		
Less: BIR 2306	16.13		
BIR 2307	9.75	VATable Sales	518.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.79	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	530.92	TOTAL SALES	556.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2200/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810528182589

DIBDIB,WILLIAM LEPITEN
Premise Address : 29C A.LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-125-7	8100279842-9	06/09/2016	MAY/2016	569.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81002798429

BC20/209.2/2200/0/10/05-27-2016/101

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615708105791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042486

61515200006

Date : 05-27-2016

BC20/209.2/2220/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151520000-6

Collection Ref. Code : 1841-78-464-8

Customer Information----------

Name : BENDANILLO,MARY JOJESS V

Premise Address : 57-D A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008351 EFS6	Pole No	:	0364895
Serial No	:	121427545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	04-26-2016	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1388	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.5013/kWh	36.59
System Loss Charge	0.7989/kWh	58.32
Sub-Total		477.23
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.22
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		23.06
Transmission		0.91
System Loss		3.31
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.31
CURRENT BILL - MAY 2016		791.63
TOTAL AMOUNT DUE		791.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 681.00

Your monthly electricity consumption chart

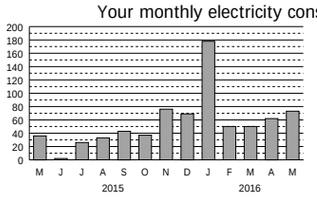

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.63		
Less : VAT	54.31		
Amount Net of VAT	737.32		
Less: BIR 2306	23.05		
BIR 2307	14.05	VATable Sales	737.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.22	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	754.53	TOTAL SALES	791.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615708105791

BENDANILLO,MARY JOJESS V

Premise Address : 57-D A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-464-8	6151520000-6	06/09/2016	MAY/2016	791.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61515200006 BC20/209.2/2220/0/10/05-27-2016/101 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354584162255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045642

35442200008

Date : 05-27-2016

BC20/209.2/2280/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544220000-8

Collection Ref. Code : 1841-34-197-5

Customer Information----------

Name : SUSON,RENATO

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402255GS6	Pole No	:	0312764
Serial No	:	2003221802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17760
Period From	:	04-26-2016	Prev Rdg	:	17534
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	240	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.5013/kWh	113.29
System Loss Charge	0.7989/kWh	180.55
Sub-Total		1,477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		71.39
Transmission		2.81
System Loss		10.30
Distribution		78.20
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		297.23
CURRENT BILL - MAY 2016		2,496.35
TOTAL AMOUNT DUE		2,494.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,540.00

Your monthly electricity consumption chart

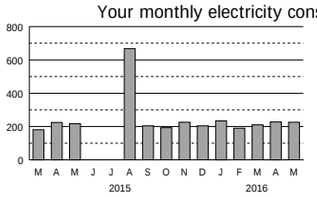

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.35		
Less : VAT	173.08		
Amount Net of VAT	2,323.27		
Less: BIR 2306	73.46		
BIR 2307	44.31	VATable Sales	2,323.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.50	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,378.58	TOTAL SALES	2,496.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2280/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354584162255

SUSON,RENATO

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-197-5	3544220000-8	06/09/2016	MAY/2016	2,494.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35442200008

BC20/209.2/2280/0/10/05-27-2016/101

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242530524332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038513

24294200001

Date : 05-27-2016

BC20/209.2/2310/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429420000-1

Collection Ref. Code : 1829-21-029-7

Customer Information----------

Name : BALORIA,GERONIMO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	193744WS6	Pole No	:	0312792
Serial No	:	48924953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8848
Period From	:	04-26-2016	Prev Rdg	:	8792
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.06
CURRENT BILL - MAY 2016		448.79
TOTAL AMOUNT DUE		447.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,127.00

Your monthly electricity consumption chart

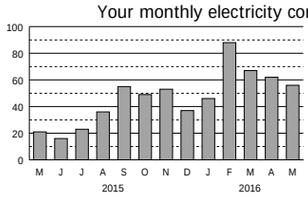

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.79		
Less : VAT	31.48		
Amount Net of VAT	417.31		
Less: BIR 2306	13.32		
BIR 2307	7.81	VATable Sales	417.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.18	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	427.66	TOTAL SALES	448.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242530524332

BALORIA,GERONIMO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-029-7	2429420000-1	06/09/2016	MAY/2016	447.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24294200001

BC20/209.2/2310/0/10/05-27-2016/101

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283939848420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043633

28324520320

Date : 05-27-2016

BC20/209.2/2320/0364916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832452032-0

Collection Ref. Code : 1849-19-299-5

Customer Information----------

Name : TABLADA,JEFFERSON BOLO

Premise Address : 73-BC,A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	417142GS6	Pole No	:	0364916
Serial No	:	85717210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8235
Period From	:	04-26-2016	Prev Rdg	:	7850
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	244	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		493.22
CURRENT BILL - MAY 2016		4,083.54
TOTAL AMOUNT DUE		4,081.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,520.00

Your monthly electricity consumption chart

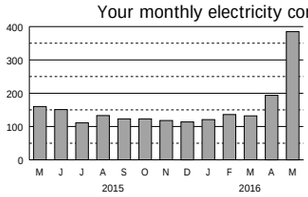

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.54		
Less : VAT	282.88		
Amount Net of VAT	3,800.66		
Less: BIR 2306	119.29		
BIR 2307	72.35	VATable Sales	3,800.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.02	VAT Zero Rated Sales	0.00
Add : VAT	282.88	VAT Amount	282.88
TOTAL AMOUNT DUE	3,891.90	TOTAL SALES	4,083.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283939848420

TABLADA,JEFFERSON BOLO

Premise Address : 73-BC,A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-19-299-5	2832452032-0	06/09/2016	MAY/2016	4,081.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28324520320

BC20/209.2/2320/0/10/05-27-2016/101

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474669003907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037810

47414200007

Date : 05-27-2016

BC20/209.2/2390/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741420000-7

Collection Ref. Code : 1809-96-725-2

Customer Information----------

Name : ABAYAN,RODULFO G

Premise Address : INT. 33-M A. LOPEZ ST.,OPP. BODEGA STORE

TIN :

Metering Information----------

Meter No	:	499770 GS6	Pole No	:	0312792
Serial No	:	81968036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5903
Period From	:	04-26-2016	Prev Rdg	:	5774
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.29
CURRENT BILL - MAY 2016		1,403.57
TOTAL AMOUNT DUE		1,401.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,400.00

Your monthly electricity consumption chart

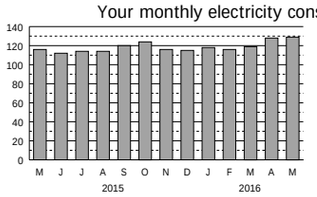

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.57		
Less : VAT	98.58		
Amount Net of VAT	1,304.99		
Less: BIR 2306	41.54		
BIR 2307	24.87	VATable Sales	1,304.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.58	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,337.16	TOTAL SALES	1,403.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474669003907

ABAYAN,RODULFO G

Premise Address : INT. 33-M A. LOPEZ ST.,OPP. BODEGA STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-725-2	4741420000-7	06/09/2016	MAY/2016	1,401.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47414200007

BC20/209.2/2390/0/10/05-27-2016/101

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585070404615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043836

58571339876

Date : 05-27-2016

BC20/209.2/2420/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857133987-6

Collection Ref. Code : 1855-52-026-5

Customer Information----------

Name : APAN,EVANGELINE RAFOLS

Premise Address : 333K A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547010 GS6	Pole No	:	0312792
Serial No	:	57409287	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6825
Period From	:	04-26-2016	Prev Rdg	:	6646
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	122	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.91
CURRENT BILL - MAY 2016		1,947.68
TOTAL AMOUNT DUE		1,947.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,041.00

Your monthly electricity consumption chart

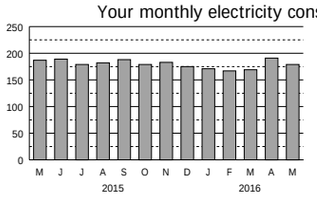

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.68		
Less : VAT	136.78		
Amount Net of VAT	1,810.90		
Less: BIR 2306	57.65		
BIR 2307	34.51	VATable Sales	1,810.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.74	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,855.52	TOTAL SALES	1,947.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2420/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585070404615

APAN,EVANGELINE RAFOLS

Premise Address : 333K A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-026-5	5857133987-6	06/09/2016	MAY/2016	1,947.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58571339876

BC20/209.2/2420/0/10/05-27-2016/101

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546898880626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040441

5469643722

Date : 05-27-2016

BC20/209.2/2445/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469643172-2

Collection Ref. Code : 1861-35-113-5

Customer Information----------

Name : LAGAT,JESSIE VILLARUBIA

Premise Address : 79-G A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063031	Pole No	:	0312792
Serial No	:	125294555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1399
Period From	:	04-26-2016	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.82
CURRENT BILL - MAY 2016		943.76
TOTAL AMOUNT DUE		979.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 800.00

Your monthly electricity consumption chart

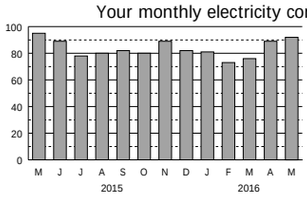

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.76		
Less : VAT	65.77		
Amount Net of VAT	877.99		
Less: BIR 2306	27.75		
BIR 2307	16.68	VATable Sales	877.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.56	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	899.33	TOTAL SALES	943.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2445/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546898880626

LAGAT,JESSIE VILLARUBIA

Premise Address : 79-G A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-113-5	5469643172-2	06/09/2016	MAY/2016	979.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5469643722

BC20/209.2/2445/0/10/05-27-2016/101

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008601855520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038238

00802904938

Date : 05-27-2016

BC20/209.2/2470/0055781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080290493-8

Collection Ref. Code : 1851-57-914-1

Customer Information----------

Name : BABIDA,JULIET GO

Premise Address : 29G A.LOPEZ,SITIO ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	539948 GS6	Pole No	:	0055781
Serial No	:	61001645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3654
Period From	:	04-26-2016	Prev Rdg	:	3562
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.85
CURRENT BILL - MAY 2016		944.06
TOTAL AMOUNT DUE		943.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 850.00

Your monthly electricity consumption chart

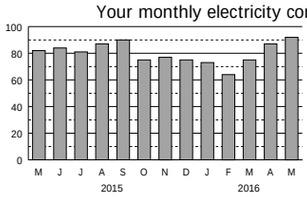

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.06		
Less : VAT	65.80		
Amount Net of VAT	878.26		
Less: BIR 2306	27.76		
BIR 2307	16.69	VATable Sales	878.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.81	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	899.61	TOTAL SALES	944.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2470/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008601855520

BABIDA,JULIET GO

Premise Address : 29G A.LOPEZ,SITIO ALMACEN,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-914-1	0080290493-8	06/09/2016	MAY/2016	943.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00802904938

BC20/209.2/2470/0/10/05-27-2016/101

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131128600899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051719

13104458214

Date : 05-27-2016

BC20/209.2/2480/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310445821-4

Collection Ref. Code : 1851-75-740-6

Customer Information----------

Name : AYO,NANETTE EMETERIO

Premise Address : 81-E,A.LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	532275 GS6	Pole No	:	0312792
Serial No	:	25328695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23609
Period From	:	04-26-2016	Prev Rdg	:	23304
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	233	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.87
CURRENT BILL - MAY 2016		3,236.18
TOTAL AMOUNT DUE		3,235.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,511.00

Your monthly electricity consumption chart

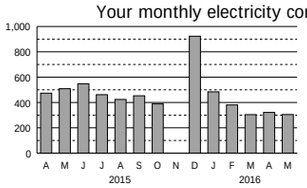

Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.18		
Less : VAT	224.23		
Amount Net of VAT	3,011.95		
Less: BIR 2306	94.56		
BIR 2307	57.33	VATable Sales	3,011.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.06	VAT Zero Rated Sales	0.00
Add : VAT	224.23	VAT Amount	224.23
TOTAL AMOUNT DUE	3,084.29	TOTAL SALES	3,236.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131128600899

AYO,NANETTE EMETERIO

Premise Address : 81-E,A.LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-740-6	1310445821-4	06/09/2016	MAY/2016	3,235.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13104458214

BC20/209.2/2480/0/10/05-27-2016/101

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424285540491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046731

42415830340

Date : 05-27-2016

BC20/209.2/2540/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241583034-0

Collection Ref. Code : 1851-82-590-8

Customer Information----------

Name : SOBREVILLA,ANNABELLE ALICAYA

Premise Address : 83-E A.LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	531023 GS6	Pole No	:	0345292
Serial No	:	68817356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4668
Period From	:	04-26-2016	Prev Rdg	:	4586
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	460	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 57.80
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.49
CURRENT BILL - MAY 2016		804.35
TOTAL AMOUNT DUE		803.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 919.00

Your monthly electricity consumption chart

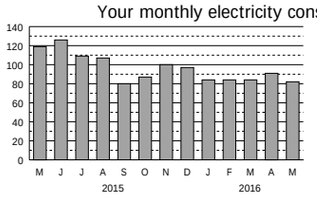

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.35		
Less : VAT	56.14		
Amount Net of VAT	748.21		
Less: BIR 2306	23.71		
BIR 2307	14.18	VATable Sales	748.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.32	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	766.46	TOTAL SALES	804.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424285540491

SOBREVILLA,ANNABELLE ALICAYA

Premise Address : 83-E A.LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-590-8	4241583034-0	06/09/2016	MAY/2016	803.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42415830340 BC20/209.2/2540/0/10/05-27-2016/101 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131843257715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051505

13153843613

Date : 05-27-2016

BC20/209.2/2550/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315384361-3

Collection Ref. Code : 1851-42-314-1

Customer Information----------

Name : TRIBUNALO,EVELYN GOC-ONG

Premise Address : 304 V.RAMA AVENUE,ALSICA CALAMBA

TIN :

Metering Information----------

Meter No	:	514792 GS6	Pole No	:	0345292
Serial No	:	69912819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5717
Period From	:	04-26-2016	Prev Rdg	:	5550
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	345	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,647.00

Your monthly electricity consumption chart

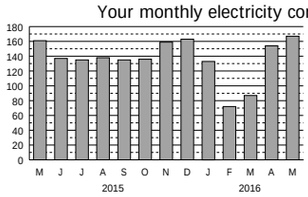

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2550/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131843257715

TRIBUNALO,EVELYN GOC-ONG

Premise Address : 304 V.RAMA AVENUE,ALSICA CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-314-1	1315384361-3	06/09/2016	MAY/2016	1,773.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13153843613

BC20/209.2/2550/0/10/05-27-2016/101

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085867971732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044107

08514498883

Date : 05-27-2016

BC20/209.2/2570/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851449888-3

Collection Ref. Code : 1849-35-791-9

Customer Information----------

Name : CARTECIANO,FLORENCIO SUERTE

Premise Address : 79 A. LOPEZ ST.,SITIO ALMACEN,LABANGON

TIN :

Metering Information----------

Meter No	:	497666 GS6	Pole No	:	0345292
Serial No	:	75350822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5066
Period From	:	04-26-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.68
CURRENT BILL - MAY 2016		1,423.44
TOTAL AMOUNT DUE		1,422.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,341.00

Your monthly electricity consumption chart

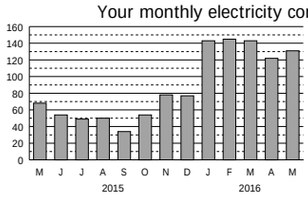

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.44		
Less : VAT	99.88		
Amount Net of VAT	1,323.56		
Less: BIR 2306	42.10		
BIR 2307	25.22	VATable Sales	1,323.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.24	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,356.12	TOTAL SALES	1,423.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2570/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085867971732

CARTECIANO,FLORENCIO SUERTE

Premise Address : 79 A. LOPEZ ST.,SITIO ALMACEN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-791-9	0851449888-3	06/09/2016	MAY/2016	1,422.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08514498883

BC20/209.2/2570/0/10/05-27-2016/101

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935119811730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034463

93503750502

Date : 05-27-2016

BC20/209.2/2575/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350375050-2

Collection Ref. Code : 1861-48-695-2

Customer Information----------

Name : AVES,PACITA ANORE

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084339	Pole No	:	0345292
Serial No	:	40016449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1192
Period From	:	04-26-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - MAY 2016		1,710.94
TOTAL AMOUNT DUE		1,710.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,020.00

Your monthly electricity consumption chart

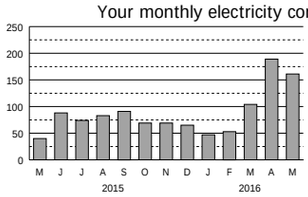

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.94		
Less : VAT	118.66		
Amount Net of VAT	1,592.28		
Less: BIR 2306	50.04		
BIR 2307	30.31	VATable Sales	1,592.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.93	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,630.59	TOTAL SALES	1,710.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2575/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935119811730

AVES,PACITA ANORE

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-695-2	9350375050-2	06/09/2016	MAY/2016	1,710.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93503750502

BC20/209.2/2575/0/10/05-27-2016/101

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816847191845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042649

81635254972

Date : 05-27-2016

BC20/209.2/2600/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163525497-2

Collection Ref. Code : 1855-68-620-1

Customer Information----------

Name : UY,MARIFE NUGAS

Premise Address : 33-K A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4803 EVS6	Pole No	:	0345292
Serial No	:	05206074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	982
Period From	:	04-26-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	264	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 122.00

Your monthly electricity consumption chart

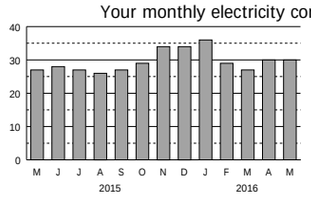

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2600/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816847191845

UY,MARIFE NUGAS
Premise Address : 33-K A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-620-1	8163525497-2	06/09/2016	MAY/2016	121.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81635254972

BC20/209.2/2600/0/10/05-27-2016/101

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174198231904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038047

17414200000

Date : 05-27-2016

BC20/209.2/2660/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741420000-0

Collection Ref. Code : 1809-96-674-4

Customer Information----------

Name : BACALSO,CECILIA

Premise Address : INT A. LOPEZ ST OPP,BALAGA STORE

TIN :

Metering Information----------

Meter No	:	353745WS6	Pole No	:	0312764
Serial No	:	73806273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17580
Period From	:	04-26-2016	Prev Rdg	:	17539
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.80
CURRENT BILL - MAY 2016		272.90
Advance Payment/Credit Adjustments		- 159.60
TOTAL AMOUNT DUE		112.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 316.00

Your monthly electricity consumption chart

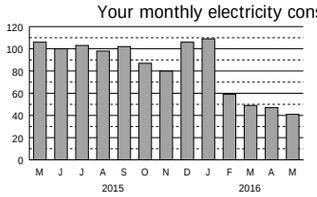

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.90		
Less : VAT	18.52		
Amount Net of VAT	254.38		
Less: BIR 2306	7.88		
BIR 2307	4.70	VATable Sales	254.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.80	VAT Zero Rated Sales	0.00
Add : VAT	18.52	VAT Amount	18.52
TOTAL AMOUNT DUE	260.32	TOTAL SALES	272.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2660/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174198231904

BACALSO,CECILIA

Premise Address : INT A. LOPEZ ST OPP,BALAGA STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-674-4	1741420000-0	06/09/2016	MAY/2016	112.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17414200000

BC20/209.2/2660/0/10/05-27-2016/101

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784958924093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043493

78414200002

Date : 05-27-2016

BC20/209.2/2670/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841420000-2

Collection Ref. Code : 1809-97-098-9

Customer Information----------

Name : AVES,LUCRESIA

Premise Address : 84 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	243687DS6	Pole No	:	0345250
Serial No	:	12275603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19039
Period From	:	04-26-2016	Prev Rdg	:	18988
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.74
CURRENT BILL - MAY 2016		392.34
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		392.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 284.62

Your monthly electricity consumption chart

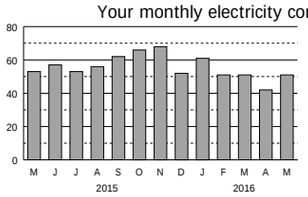

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.34		
Less : VAT	26.91		
Amount Net of VAT	365.43		
Less: BIR 2306	11.39		
BIR 2307	6.82	VATable Sales	365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.22	VAT Zero Rated Sales	0.00
Add : VAT	26.91	VAT Amount	26.91
TOTAL AMOUNT DUE	374.13	TOTAL SALES	392.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2670/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784958924093

AVES,LUCRESIA

Premise Address : 84 LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-098-9	7841420000-2	06/09/2016	MAY/2016	392.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78414200002

BC20/209.2/2670/0/10/05-27-2016/101

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079777988619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040706

07963200006

Date : 05-27-2016

BC20/209.2/2680/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796320000-6

Collection Ref. Code : 1823-25-566-3

Customer Information----------

Name : MIRAFUENTES,NANCY R

Premise Address : A LOPEZ ST # 88

TIN :

Metering Information----------

Meter No	:	194593WS6	Pole No	:	0345250
Serial No	:	47948067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40272
Period From	:	04-26-2016	Prev Rdg	:	40108
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.92
CURRENT BILL - MAY 2016		1,781.86
TOTAL AMOUNT DUE		1,781.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,734.38

Your monthly electricity consumption chart

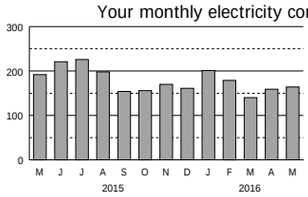

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.86		
Less : VAT	125.04		
Amount Net of VAT	1,656.82		
Less: BIR 2306	52.70		
BIR 2307	31.57	VATable Sales	1,656.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.55	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,697.59	TOTAL SALES	1,781.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2680/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079777988619

MIRAFUENTES,NANCY R

Premise Address : A LOPEZ ST # 88

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-566-3	0796320000-6	06/09/2016	MAY/2016	1,781.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07963200006

BC20/209.2/2680/0/10/05-27-2016/101

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754134150454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045355

75442200004

Date : 05-27-2016

BC20/209.2/2690/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544220000-4

Collection Ref. Code : 1825-54-086-1

Customer Information----------

Name : BINOYA,LESTHER P

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	533188 GS6	Pole No	:	0345250
Serial No	:	54656701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11180
Period From	:	04-26-2016	Prev Rdg	:	10718
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	150	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.2986/kWh	137.95
System Loss Charge	0.8302/kWh	383.55
Sub-Total		2,941.13
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		145.93
Transmission		3.42
System Loss		22.17
Distribution		159.23
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		591.75
CURRENT BILL - MAY 2016		4,899.12
TOTAL AMOUNT DUE		4,898.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,273.00

Your monthly electricity consumption chart

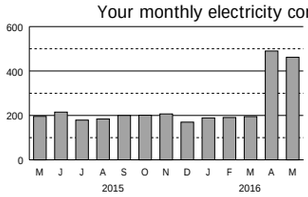

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.12		
Less : VAT	339.34		
Amount Net of VAT	4,559.78		
Less: BIR 2306	143.09		
BIR 2307	86.79	VATable Sales	4,559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.90	VAT Zero Rated Sales	0.00
Add : VAT	339.34	VAT Amount	339.34
TOTAL AMOUNT DUE	4,669.24	TOTAL SALES	4,899.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2690/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754134150454

BINOYA,LESTHER P

Premise Address : A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-086-1	7544220000-4	06/09/2016	MAY/2016	4,898.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75442200004

BC20/209.2/2690/0/10/05-27-2016/101

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494196365165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048516

49494200006

Date : 05-27-2016

BC20/209.2/2700/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949420000-6

Collection Ref. Code : 1837-68-713-7

Customer Information----------

Name : REGIS,VIVIAN A

Premise Address : A LOPEZ ST #96

TIN :

Metering Information----------

Meter No	:	243704DS6	Pole No	:	0345250
Serial No	:	12526963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61392
Period From	:	04-26-2016	Prev Rdg	:	60913
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		613.49
CURRENT BILL - MAY 2016		5,079.19
TOTAL AMOUNT DUE		5,079.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,076.48

Your monthly electricity consumption chart

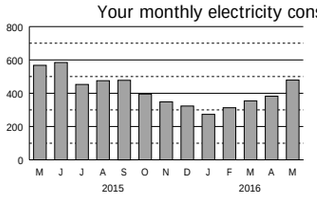

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.19		
Less : VAT	351.80		
Amount Net of VAT	4,727.39		
Less: BIR 2306	148.33		
BIR 2307	89.98	VATable Sales	4,727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.08	VAT Zero Rated Sales	0.00
Add : VAT	351.80	VAT Amount	351.80
TOTAL AMOUNT DUE	4,840.88	TOTAL SALES	5,079.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2700/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494196365165

REGIS,VIVIAN A

Premise Address : A LOPEZ ST #96

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-713-7	4949420000-6	06/09/2016	MAY/2016	5,079.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49494200006

BC20/209.2/2700/0/10/05-27-2016/101

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253862090714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043948

25323200003

Date : 05-27-2016

BC20/209.2/2710/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532320000-3

Collection Ref. Code : 1819-53-638-6

Customer Information----------

Name : AVES,BIENVENIDO

Premise Address : 111 J A LOPEZ ST,009154156,00004A

TIN :

Metering Information----------

Meter No	:	199762WS6	Pole No	:	0345250
Serial No	:	43680575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24283
Period From	:	04-26-2016	Prev Rdg	:	23851
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	142	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		553.37
CURRENT BILL - MAY 2016		4,581.37
TOTAL AMOUNT DUE		4,581.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,053.45

Your monthly electricity consumption chart

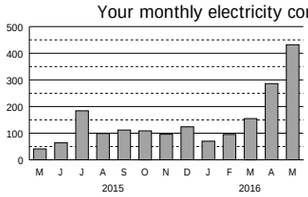

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.37		
Less : VAT	317.36		
Amount Net of VAT	4,264.01		
Less: BIR 2306	133.83		
BIR 2307	81.16	VATable Sales	4,264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.02	VAT Zero Rated Sales	0.00
Add : VAT	317.36	VAT Amount	317.36
TOTAL AMOUNT DUE	4,366.38	TOTAL SALES	4,581.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2710/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253862090714

AVES,BIENVENIDO

Premise Address : 111 J A LOPEZ ST,009154156,00004A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-638-6	2532320000-3	06/09/2016	MAY/2016	4,581.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25323200003

BC20/209.2/2710/0/10/05-27-2016/101

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884915937370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043049

88414200001

Date : 05-27-2016

BC20/209.2/2720/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841420000-1

Collection Ref. Code : 1809-97-170-5

Customer Information----------

Name : AVES,BEN

Premise Address : 96 A LOPEZ ST,HSE OF BEN AVES

TIN :

Metering Information----------

Meter No	:	469611GS6	Pole No	:	0345250
Serial No	:	65534877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60248
Period From	:	04-26-2016	Prev Rdg	:	58764
No of Days	:	30	Diff Rdg	:	1484
Avg kWh/day	:	49.47	Registered	:	1484
Conn Load	:	0	Billed kWh	:	1484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,772.15
Transmission Charge	0.2986/kWh	443.12
System Loss Charge	0.8302/kWh	1,232.02
Sub-Total		9,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.89
Supply Charge	0.4118/kWh	611.11
Metering Charge	0.6989/kWh	1,037.17
	5.00/month	5.00
Sub-Total		4,251.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		126.29
Government Charges		
Franchise Tax - Local		103.68
Value Added Tax		
Generation		468.75
Transmission		10.98
System Loss		71.22
Distribution		510.14
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	231.65
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.02
Sub-Total		1,899.35
CURRENT BILL - MAY 2016		15,724.10
TOTAL AMOUNT DUE		15,724.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 17,301.27

Your monthly electricity consumption chart

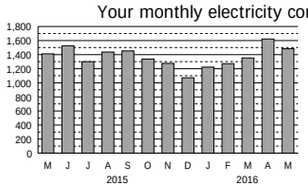

Avg Monthly Usage : 1,366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,724.10		
Less : VAT	1,088.69		
Amount Net of VAT	14,635.41		
Less: BIR 2306	459.10		
BIR 2307	278.57	VATable Sales	14,635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,897.74	VAT Zero Rated Sales	0.00
Add : VAT	1,088.69	VAT Amount	1,088.69
TOTAL AMOUNT DUE	14,986.43	TOTAL SALES	15,724.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2720/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884915937370

AVES,BEN

Premise Address : 96 A LOPEZ ST,HSE OF BEN AVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-170-5	8841420000-1	06/09/2016	MAY/2016	15,724.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88414200001

BC20/209.2/2720/0/10/05-27-2016/101

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426883852401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047716

42634200002

Date : 05-27-2016

BC20/209.2/2740/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263420000-2

Collection Ref. Code : 1833-55-026-9

Customer Information----------

Name : AVES,PACITA A TM

Premise Address : 41-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	349635GS6	Pole No	:	0345250
Serial No	:	49424173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43550
Period From	:	04-26-2016	Prev Rdg	:	43338
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.91
CURRENT BILL - MAY 2016		2,251.16
TOTAL AMOUNT DUE		2,250.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,425.00

Your monthly electricity consumption chart

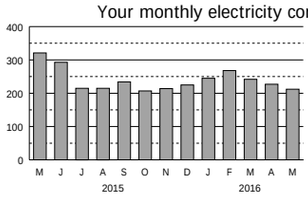

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.16		
Less : VAT	156.06		
Amount Net of VAT	2,095.10		
Less: BIR 2306	65.82		
BIR 2307	39.88	VATable Sales	2,095.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.40	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,145.46	TOTAL SALES	2,251.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2740/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426883852401

AVES,PACITA A TM

Premise Address : 41-A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-026-9	4263420000-2	06/09/2016	MAY/2016	2,250.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42634200002

BC20/209.2/2740/0/10/05-27-2016/101

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433710706318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033862

43367150711

Date : 05-27-2016

BC20/209.2/2780/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336715071-1

Collection Ref. Code : 1851-76-086-5

Customer Information----------

Name : DAZA,JUANITA AVES

Premise Address : 92 A. LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	529926 GS6	Pole No	:	0345250
Serial No	:	63511803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1788
Period From	:	04-26-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 660.00

Your monthly electricity consumption chart

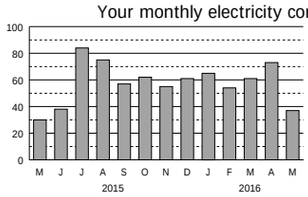

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2780/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433710706318

DAZA,JUANITA AVES

Premise Address : 92 A. LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-086-5	4336715071-1	06/09/2016	MAY/2016	205.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43367150711 BC20/209.2/2780/0/10/05-27-2016/101 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594716756989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048187

59414200002

Date : 05-27-2016

BC20/209.2/2820/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941420000-2

Collection Ref. Code : 1809-97-260-4

Customer Information----------

Name : AVES,SIMEON N

Premise Address : 87C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	124579WS6	Pole No	:	0345264
Serial No	:	74112279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8532
Period From	:	04-26-2016	Prev Rdg	:	8495
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		204.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 290.00

Your monthly electricity consumption chart

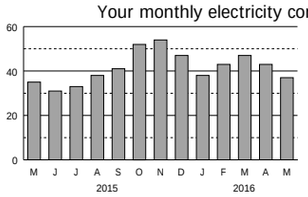

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2820/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594716756989

AVES,SIMEON N

Premise Address : 87C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-260-4	5941420000-2	06/09/2016	MAY/2016	204.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59414200002

BC20/209.2/2820/0/10/05-27-2016/101

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099621031145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051134

09936396325

Date : 05-27-2016

BC20/209.2/2839/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993639632-5

Collection Ref. Code : 1861-98-047-7

Customer Information----------

Name : CALO,JOSE CABRAS

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098471	Pole No	:	0342946
Serial No	:	84458954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	202
Period From	:	04-26-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.15
TOTAL AMOUNT DUE		28.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 4, 2015 - 7.00

Your monthly electricity consumption chart

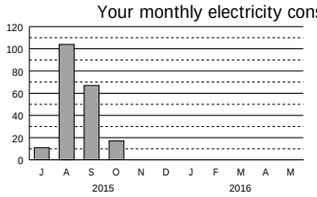

Avg Monthly Usage : 22.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.66		
Amount Net of VAT	5.49		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.10	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2839/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099621031145

CALO,JOSE CABRAS
Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-047-7	0993639632-5	06/09/2016	MAY/2016	28.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09936396325

BC20/209.2/2839/0/10/05-27-2016/101

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754876393207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045627

75492894060

Date : 05-27-2016

BC20/209.2/2850/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549289406-0

Collection Ref. Code : 1859-52-644-6

Customer Information----------

Name : CABRAS,AGAPITA ARTISTA

Premise Address : 51-A COR A. LOPEZ AND KATIPUNAN STS.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016679	Pole No	:	0342932
Serial No	:	94724445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3333
Period From	:	04-26-2016	Prev Rdg	:	3194
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 673.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		804.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

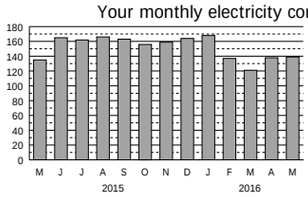

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2850/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754876393207

CABRAS,AGAPITA ARTISTA

Premise Address : 51-A COR A. LOPEZ AND KATIPUNAN STS.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-644-6	7549289406-0	06/09/2016	MAY/2016	804.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75492894060

BC20/209.2/2850/0/10/05-27-2016/101

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805003566815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036510

80514200007

Date : 05-27-2016

BC20/209.2/2880/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051420000-7

Collection Ref. Code : 1809-97-386-4

Customer Information----------

Name : NATIVIDAD,BEATRIZ L

Premise Address : 111 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	352368GS6	Pole No	:	0342946
Serial No	:	43372334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6036
Period From	:	04-26-2016	Prev Rdg	:	6027
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		- 66.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 6, 2014 - 1,000.00

Your monthly electricity consumption chart

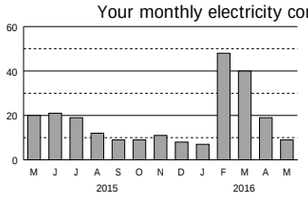

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2880/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805003566815

NATIVIDAD,BEATRIZ L

Premise Address : 111 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-386-4	8051420000-7	06/09/2016	MAY/2016	- 66.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80514200007

BC20/209.2/2880/0/10/05-27-2016/101

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677493191345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039573

67762200003

Date : 05-27-2016

BC20/209.2/2890/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776220000-3

Collection Ref. Code : 1827-20-167-3

Customer Information----------

Name : NATIVIDAD,CUCUFATE H

Premise Address : 47 A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	344101GS6	Pole No	:	0342946
Serial No	:	49271095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38954
Period From	:	04-26-2016	Prev Rdg	:	38620
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	1850	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		437.00
CURRENT BILL - MAY 2016		3,622.67
TOTAL AMOUNT DUE		3,621.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,516.00

Your monthly electricity consumption chart

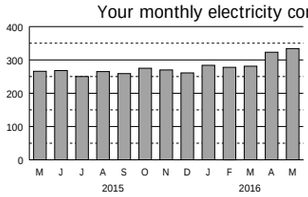

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.67		
Less : VAT	253.98		
Amount Net of VAT	3,368.69		
Less: BIR 2306	107.06		
BIR 2307	64.19	VATable Sales	3,368.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.44	VAT Zero Rated Sales	0.00
Add : VAT	253.98	VAT Amount	253.98
TOTAL AMOUNT DUE	3,451.42	TOTAL SALES	3,622.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2890/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677493191345

NATIVIDAD,CUCUFATE H

Premise Address : 47 A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-167-3	6776220000-3	06/09/2016	MAY/2016	3,621.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67762200003

BC20/209.2/2890/0/10/05-27-2016/101

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705035659345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036628

70514200008

Date : 05-27-2016

BC20/209.2/2910/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051420000-8

Collection Ref. Code : 1809-97-377-5

Customer Information----------

Name : ALBURO,ADELA

Premise Address : 111A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559856 GS6	Pole No	:	0342960
Serial No	:	80891738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9493
Period From	:	04-26-2016	Prev Rdg	:	9042
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,362.02
Transmission Charge	0.2986/kWh	134.67
System Loss Charge	0.8302/kWh	374.42
Sub-Total		2,871.11
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		142.45
Transmission		3.34
System Loss		21.63
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		577.65
CURRENT BILL - MAY 2016		4,782.59
TOTAL AMOUNT DUE		4,780.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,789.00

Your monthly electricity consumption chart

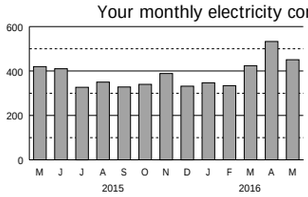

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.59		
Less : VAT	331.26		
Amount Net of VAT	4,451.33		
Less: BIR 2306	139.69		
BIR 2307	84.73	VATable Sales	4,451.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.91	VAT Zero Rated Sales	0.00
Add : VAT	331.26	VAT Amount	331.26
TOTAL AMOUNT DUE	4,558.17	TOTAL SALES	4,782.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2910/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705035659345

ALBURO,ADELA

Premise Address : 111A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-377-5	7051420000-8	06/09/2016	MAY/2016	4,780.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70514200008

BC20/209.2/2910/0/10/05-27-2016/101

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341152703732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038883

34184200003

Date : 05-27-2016

BC20/209.2/2930/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418420000-3

Collection Ref. Code : 1827-80-311-8

Customer Information----------

Name : LAO,PETER D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559860 GS6	Pole No	:	0342960
Serial No	:	74650700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5295
Period From	:	04-26-2016	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		- 7.03
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.54
CURRENT BILL - MAY 2016		975.67
TOTAL AMOUNT DUE		972.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,810.00

Your monthly electricity consumption chart

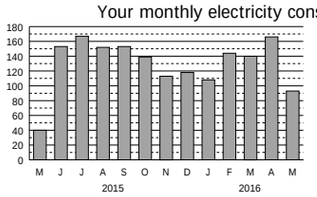

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.67		
Less : VAT	68.82		
Amount Net of VAT	906.85		
Less: BIR 2306	29.02		
BIR 2307	17.25	VATable Sales	906.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.58	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	929.40	TOTAL SALES	975.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2930/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341152703732

LAO,PETER D

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-311-8	3418420000-3	06/09/2016	MAY/2016	972.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34184200003

BC20/209.2/2930/0/10/05-27-2016/101

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622360616000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046172

62294200001

Date : 05-27-2016

BC20/209.2/2970/1036521/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229420000-1

Collection Ref. Code : 1829-18-932-8

Customer Information----------

Name : CALVO,NIMPHA NIDA E

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1082366	Pole No	:	1036521
Serial No	:	40017746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6361
Period From	:	03-26-2016	Prev Rdg	:	5245
No of Days	:	61	Diff Rdg	:	1116
Avg kWh/day	:	18.30	Registered	:	1116
Conn Load	:	240	Billed kWh	:	1116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,844.83
Transmission Charge	0.2986/kWh	333.24
System Loss Charge	0.8302/kWh	926.50
Sub-Total		7,104.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		77.98
Value Added Tax		
Generation		352.51
Transmission		8.27
System Loss		53.55
Distribution		383.79
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,428.51
CURRENT BILL - MAY 2016		11,826.26
TOTAL AMOUNT DUE		11,825.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 29,935.59

Your monthly electricity consumption chart

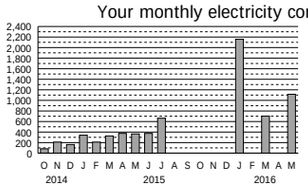

Avg Monthly Usage : 545.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,826.26		
Less : VAT	818.87		
Amount Net of VAT	11,007.39		
Less: BIR 2306	345.30		
BIR 2307	209.51	VATable Sales	11,007.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,452.58	VAT Zero Rated Sales	0.00
Add : VAT	818.87	VAT Amount	818.87
TOTAL AMOUNT DUE	11,271.45	TOTAL SALES	11,826.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2970/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622360616000

CALVO,NIMPHA NIDA E

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-932-8	6229420000-1	06/09/2016	MAY/2016	11,825.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62294200001

BC20/209.2/2970/0/10/05-27-2016/101

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522861359951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045714

52274200006

Date : 05-27-2016

BC20/209.2/2990/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227420000-6

Collection Ref. Code : 1835-86-065-6

Customer Information----------

Name : ESCALONA,MARILOU R

Premise Address : SITIO ALCECA 45B- A LOPE

TIN :

Metering Information----------

Meter No	:	559732 GS6	Pole No	:	0347493
Serial No	:	57995881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22850
Period From	:	04-26-2016	Prev Rdg	:	22505
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	350	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		452.31
CURRENT BILL - MAY 2016		3,749.95
TOTAL AMOUNT DUE		3,749.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,992.00

Your monthly electricity consumption chart

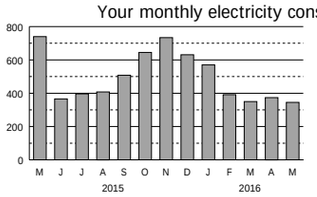

Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.95		
Less : VAT	263.23		
Amount Net of VAT	3,486.72		
Less: BIR 2306	110.95		
BIR 2307	66.45	VATable Sales	3,486.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.32	VAT Zero Rated Sales	0.00
Add : VAT	263.23	VAT Amount	263.23
TOTAL AMOUNT DUE	3,572.55	TOTAL SALES	3,749.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2990/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522861359951

ESCALONA,MARILOU R

Premise Address : SITIO ALCECA 45B- A LOPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-065-6	5227420000-6	06/09/2016	MAY/2016	3,749.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52274200006

BC20/209.2/2990/0/10/05-27-2016/101

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790585750200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047131

79091667455

Date : 05-27-2016

BC20/209.2/3010/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909166745-5

Collection Ref. Code : 1847-81-905-2

Customer Information----------

Name : GENERANA,LUIS ONG M2

Premise Address : 45-A A.LOPEZ ST,SITIO ALCECA,BEFORE REACHING REMEDIOS PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	574783 GS6	Pole No	:	0342960
Serial No	:	61101162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5968
Period From	:	04-26-2016	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	948	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.99
CURRENT BILL - MAY 2016		1,641.94
TOTAL AMOUNT DUE		1,640.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,104.19

Your monthly electricity consumption chart

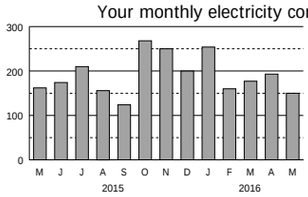

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.94		
Less : VAT	115.68		
Amount Net of VAT	1,526.26		
Less: BIR 2306	48.76		
BIR 2307	29.10	VATable Sales	1,526.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.40	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,564.08	TOTAL SALES	1,641.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3010/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790585750200

GENERANA,LUIS ONG M2

Premise Address : 45-A A.LOPEZ ST,SITIO ALCECA,BEFORE REACHING REMEDIOS PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-81-905-2	7909166745-5	06/09/2016	MAY/2016	1,640.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79091667455

BC20/209.2/3010/0/10/05-27-2016/101

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722587520861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046456

72279060585

Date : 05-27-2016

BC20/209.2/3020/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227906058-5

Collection Ref. Code : 1847-93-815-9

Customer Information----------

Name : GENERANA,LUIS ONG M1

Premise Address : 45-A A.LOPEZ ST,SITIO ALCECA,BEFORE REACHING REMEDIOS PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	574808 GS6	Pole No	:	0342960
Serial No	:	79493487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9019
Period From	:	04-26-2016	Prev Rdg	:	8685
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	548	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		427.98
CURRENT BILL - MAY 2016		3,543.35
TOTAL AMOUNT DUE		3,543.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,985.00

Your monthly electricity consumption chart

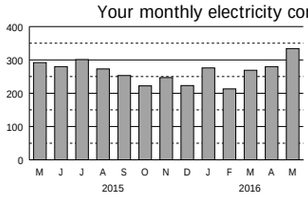

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.35		
Less : VAT	245.48		
Amount Net of VAT	3,297.87		
Less: BIR 2306	103.52		
BIR 2307	62.77	VATable Sales	3,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.58	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,377.06	TOTAL SALES	3,543.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3020/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722587520861

GENERANA,LUIS ONG M1

Premise Address : 45-A A.LOPEZ ST,SITIO ALCECA,BEFORE REACHING REMEDIOS PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-93-815-9	7227906058-5	06/09/2016	MAY/2016	3,543.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72279060585

BC20/209.2/3020/0/10/05-27-2016/101

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505441630293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036514

50514200000

Date : 05-27-2016

BC20/209.2/3030/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051420000-0

Collection Ref. Code : 1809-97-362-7

Customer Information----------

Name : APAN,CRISPIN

Premise Address : 111C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559180 GS6	Pole No	:	0347493
Serial No	:	91042663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10967
Period From	:	04-26-2016	Prev Rdg	:	10688
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.62
CURRENT BILL - MAY 2016		2,960.82
TOTAL AMOUNT DUE		2,959.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,267.00

Your monthly electricity consumption chart

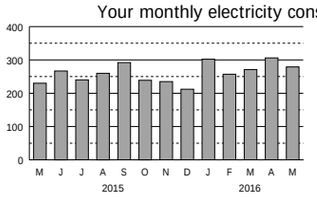

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.82		
Less : VAT	205.18		
Amount Net of VAT	2,755.64		
Less: BIR 2306	86.53		
BIR 2307	52.45	VATable Sales	2,755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.66	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,960.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3030/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505441630293

APAN,CRISPIN

Premise Address : 111C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-362-7	5051420000-0	06/09/2016	MAY/2016	2,959.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50514200000

BC20/209.2/3030/0/10/05-27-2016/101

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005495005293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036653

00514200005

Date : 05-27-2016

BC20/209.2/3090/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051420000-5

Collection Ref. Code : 1809-97-308-2

Customer Information----------

Name : CABALLERO,EUGENIO

Premise Address : BK 111F A LOPEZ ST IN

TIN :

Metering Information----------

Meter No	:	496500 GS6	Pole No	:	0342995
Serial No	:	63761332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1818
Period From	:	04-26-2016	Prev Rdg	:	1776
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - MAY 2016		279.99
TOTAL AMOUNT DUE		271.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 190.00

Your monthly electricity consumption chart

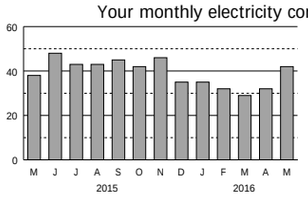

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.99		
Less : VAT	19.02		
Amount Net of VAT	260.97		
Less: BIR 2306	8.10		
BIR 2307	4.82	VATable Sales	260.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.05	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	267.07	TOTAL SALES	279.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3090/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005495005293

CABALLERO,EUGENIO

Premise Address : BK 111F A LOPEZ ST IN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-308-2	0051420000-5	06/09/2016	MAY/2016	271.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00514200005

BC20/209.2/3090/0/10/05-27-2016/101

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941651482593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038074

94173200000

Date : 05-27-2016

BC20/209.2/3130/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417320000-0

Collection Ref. Code : 1823-37-227-9

Customer Information----------

Name : LEGASPI,AGNES Y

Premise Address : 125-C A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573282 GS6	Pole No	:	0342995
Serial No	:	85658714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3116
Period From	:	04-26-2016	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	680	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,284.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,520.00

Your monthly electricity consumption chart

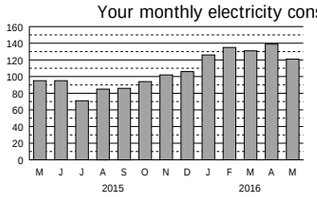

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941651482593

LEGASPI,AGNES Y

Premise Address : 125-C A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-227-9	9417320000-0	06/09/2016	MAY/2016	1,284.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94173200000 BC20/209.2/3130/0/10/05-27-2016/101 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749252793335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042677

74995200008

Date : 05-27-2016

BC20/209.2/3140/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499520000-8

Collection Ref. Code : 1845-40-374-6

Customer Information----------

Name : YLAYA,MARCELINA C

Premise Address : 125-C A.LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077698	Pole No	:	0342995
Serial No	:	40014773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	852
Period From	:	04-26-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	612	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
Advance Payment/Credit Adjustments		- 3.84
TOTAL AMOUNT DUE		910.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 786.00

Your monthly electricity consumption chart

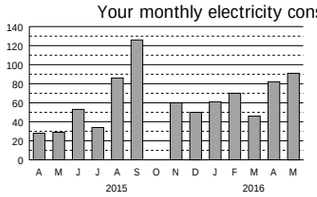

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3140/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749252793335

YLAYA,MARCELINA C

Premise Address : 125-C A.LOPEZ ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-374-6	7499520000-8	06/09/2016	MAY/2016	910.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74995200008

BC20/209.2/3140/0/10/05-27-2016/101

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421841418600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044692

42121566469

Date : 05-27-2016

BC20/209.2/3150/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212156646-9

Collection Ref. Code : 1859-53-509-7

Customer Information----------

Name : DE LA CUESTA,GINGIN NAVARRO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	451156 GS6	Pole No	:	0342995
Serial No	:	65580431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16152
Period From	:	04-26-2016	Prev Rdg	:	15739
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	354	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		536.04
CURRENT BILL - MAY 2016		4,441.46
TOTAL AMOUNT DUE		4,440.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,719.00

Your monthly electricity consumption chart

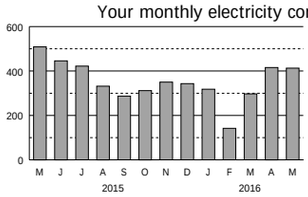

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.46		
Less : VAT	310.00		
Amount Net of VAT	4,131.46		
Less: BIR 2306	130.69		
BIR 2307	78.69	VATable Sales	4,131.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.08	VAT Zero Rated Sales	0.00
Add : VAT	310.00	VAT Amount	310.00
TOTAL AMOUNT DUE	4,232.08	TOTAL SALES	4,441.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421841418600

DE LA CUESTA,GINGIN NAVARRO

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-509-7	4212156646-9	06/09/2016	MAY/2016	4,440.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42121566469

BC20/209.2/3150/0/10/05-27-2016/101

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305539110678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037017

30514200002

Date : 05-27-2016

BC20/209.2/3160/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051420000-2

Collection Ref. Code : 1809-97-338-4

Customer Information----------

Name : ATIENZA,ERLINDA B

Premise Address : BSD 125 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560375 GS6	Pole No	:	0347500
Serial No	:	51419122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3658
Period From	:	04-26-2016	Prev Rdg	:	3558
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,114.00

Your monthly electricity consumption chart

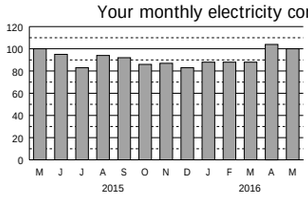

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3160/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305539110678

ATIENZA,ERLINDA B

Premise Address : BSD 125 C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-338-4	3051420000-2	06/09/2016	MAY/2016	1,004.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30514200002

BC20/209.2/3160/0/10/05-27-2016/101

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476001140109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038747

47644200009

Date : 05-27-2016

BC20/209.2/3170/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764420000-9

Collection Ref. Code : 1833-69-092-3

Customer Information----------

Name : EBARLE,NOE J

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	574858 GS6	Pole No	:	0347500
Serial No	:	65248846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31681
Period From	:	04-26-2016	Prev Rdg	:	30887
No of Days	:	30	Diff Rdg	:	794
Avg kWh/day	:	26.47	Registered	:	794
Conn Load	:	1500	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,158.42
Transmission Charge	0.2986/kWh	237.09
System Loss Charge	0.8302/kWh	659.18
Sub-Total		5,054.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,980.00	199.60
Sub-Total		267.17
Government Charges		
Franchise Tax - Local		56.99
Value Added Tax		
Generation		250.79
Transmission		5.88
System Loss		38.10
Distribution		273.23
Others		38.90
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,042.16
CURRENT BILL - MAY 2016		8,640.90
TOTAL AMOUNT DUE		8,640.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 9,981.00

Your monthly electricity consumption chart

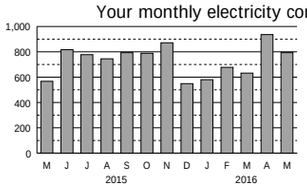

Avg Monthly Usage : 733.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,640.90		
Less : VAT	606.90		
Amount Net of VAT	8,034.00		
Less: BIR 2306	255.79		
BIR 2307	153.11	VATable Sales	8,034.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,625.10	VAT Zero Rated Sales	0.00
Add : VAT	606.90	VAT Amount	606.90
TOTAL AMOUNT DUE	8,232.00	TOTAL SALES	8,640.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476001140109

EBARLE,NOE J

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-092-3	4764420000-9	06/09/2016	MAY/2016	8,640.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47644200009

BC20/209.2/3170/0/10/05-27-2016/101

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881020389238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88155200004

BILLING STATEMENT

1005041772

Date : 05-27-2016

BC20/209.2/3180/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815520000-4

Collection Ref. Code : 1843-53-329-4

Customer Information----------

Name : AVES,CECILLE S

Premise Address : 335 SAN ANTONIO VILLAGE V-RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574860 GS6	Pole No	:	0347500
Serial No	:	59789005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6617
Period From	:	04-26-2016	Prev Rdg	:	6354
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.5013/kWh	131.84
System Loss Charge	0.7989/kWh	210.11
Sub-Total		1,719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		83.08
Transmission		3.27
System Loss		11.99
Distribution		90.90
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		338.22
CURRENT BILL - MAY 2016		2,837.49
TOTAL AMOUNT DUE		2,837.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,818.00

Your monthly electricity consumption chart

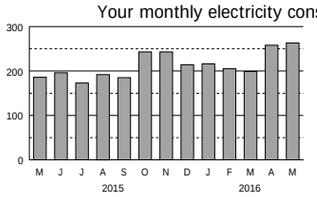

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.49		
Less : VAT	194.18		
Amount Net of VAT	2,643.31		
Less: BIR 2306	82.48		
BIR 2307	50.36	VATable Sales	2,643.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.47	VAT Zero Rated Sales	0.00
Add : VAT	194.18	VAT Amount	194.18
TOTAL AMOUNT DUE	2,704.65	TOTAL SALES	2,837.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881020389238

AVES,CECILLE S
Premise Address : 335 SAN ANTONIO VILLAGE V-RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-329-4	8815520000-4	06/09/2016	MAY/2016	2,837.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88155200004

BC20/209.2/3180/0/10/05-27-2016/101

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164829463562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051827

16424200000

Date : 05-27-2016

BC20/209.2/3200/0345243/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642420000-0

Collection Ref. Code : 1845-54-920-1

Customer Information----------

Name : CELLONA,NOEL A

Premise Address : 335 DOMINGO S. AVES COMPD./SAN ANTONIO,VILLAGE/V.RAMA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560371 GS6	Pole No	:	0345243
Serial No	:	73808927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15140
Period From	:	04-26-2016	Prev Rdg	:	14595
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	1705	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,181.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		697.95
CURRENT BILL - MAY 2016		5,778.28
TOTAL AMOUNT DUE		1,596.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

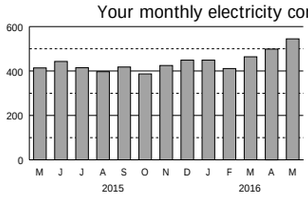

Avg Monthly Usage : 439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.28		
Less : VAT	400.22		
Amount Net of VAT	5,378.06		
Less: BIR 2306	168.77		
BIR 2307	102.37	VATable Sales	5,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,106.92	VAT Zero Rated Sales	0.00
Add : VAT	400.22	VAT Amount	400.22
TOTAL AMOUNT DUE	5,507.14	TOTAL SALES	5,778.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3200/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164829463562

CELLONA,NOEL A

Premise Address : 335 DOMINGO S. AVES COMPD./SAN ANTONIO,VILLAGE/V.RAMA CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-920-1	1642420000-0	06/09/2016	MAY/2016	1,596.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16424200000 BC20/209.2/3200/0/10/05-27-2016/101 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179234349054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040845

17995200007

Date : 05-27-2016

BC20/209.2/3220/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799520000-7

Collection Ref. Code : 1833-20-521-9

Customer Information----------

Name : JUMAO-AS,ROSANA R TM

Premise Address : SITIO ALCECA-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560381 GS6	Pole No	:	0347500
Serial No	:	71277263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1956
Period From	:	04-26-2016	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.15
CURRENT BILL - MAY 2016		184.19
TOTAL AMOUNT DUE		198.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 442.00

Your monthly electricity consumption chart

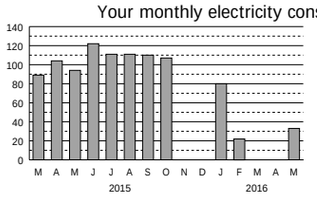

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.19		
Less : VAT	12.26		
Amount Net of VAT	171.93		
Less: BIR 2306	5.22		
BIR 2307	3.12	VATable Sales	171.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.59	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	175.85	TOTAL SALES	184.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179234349054

JUMAO-AS,ROSANA R TM

Premise Address : SITIO ALCECA-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-521-9	1799520000-7	06/09/2016	MAY/2016	198.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17995200007

BC20/209.2/3220/0/10/05-27-2016/101

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677495745601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039882

67753200004

Date : 05-27-2016

BC20/209.2/3240/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775320000-4

Collection Ref. Code : 1821-68-329-3

Customer Information----------

Name : JUMAO-AS,ROSANA TM R.

Premise Address : 125-C A LOPEZ ST, ACECA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560376 GS6	Pole No	:	0347500
Serial No	:	96156190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	938
Period From	:	04-26-2016	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		- 0.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 24.00

Your monthly electricity consumption chart

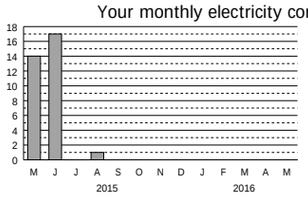

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3240/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677495745601

JUMAO-AS,ROSANA TM R.

Premise Address : 125-C A LOPEZ ST, ACECA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-329-3	6775320000-4	06/09/2016	MAY/2016	- 0.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67753200004

BC20/209.2/3240/0/10/05-27-2016/101

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694479691373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048811

69414200001

Date : 05-27-2016

BC20/209.2/3250/0342974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941420000-1

Collection Ref. Code : 1809-97-281-7

Customer Information----------

Name : LASAGA,AGRIPINO

Premise Address : BK 1094 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559824 GS6	Pole No	:	0342974
Serial No	:	15358352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10624
Period From	:	04-26-2016	Prev Rdg	:	10385
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.74
CURRENT BILL - MAY 2016		2,618.92
TOTAL AMOUNT DUE		2,618.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,625.00

Your monthly electricity consumption chart

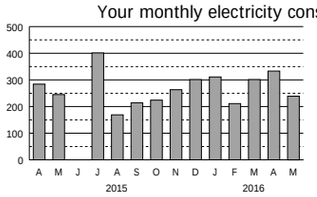

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.92		
Less : VAT	184.59		
Amount Net of VAT	2,434.33		
Less: BIR 2306	77.80		
BIR 2307	46.41	VATable Sales	2,434.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.12	VAT Zero Rated Sales	0.00
Add : VAT	184.59	VAT Amount	184.59
TOTAL AMOUNT DUE	2,494.71	TOTAL SALES	2,618.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3250/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694479691373

LASAGA,AGRIPINO

Premise Address : BK 1094 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-281-7	6941420000-1	06/09/2016	MAY/2016	2,618.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69414200001 BC20/209.2/3250/0/10/05-27-2016/101 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687577362050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044941

68725200007

Date : 05-27-2016

BC20/209.2/3290/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872520000-7

Collection Ref. Code : 1829-94-998-5

Customer Information----------

Name : CABALLERO,EUGENIO S

Premise Address : 125-C A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1055355	Pole No	:	0342981
Serial No	:	121576183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1181
Period From	:	04-26-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	70	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		848.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

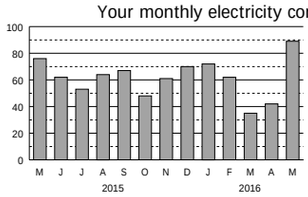

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3290/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687577362050

CABALLERO,EUGENIO S

Premise Address : 125-C A LOPEZ ST,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-998-5	6872520000-7	06/09/2016	MAY/2016	848.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68725200007

BC20/209.2/3290/0/10/05-27-2016/101

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215868923232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041537

21514200001

Date : 05-27-2016

BC20/209.2/3300/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151420000-1

Collection Ref. Code : 1809-97-431-3

Customer Information----------

Name : CABALLERO,ERNESTO TM Z.

Premise Address : A LOPEZ ST, SITIO ALCECA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1149550	Pole No	:	0293664
Serial No	:	40097978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	105
Period From	:	04-26-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.68
CURRENT BILL - MAY 2016		422.05
TOTAL AMOUNT DUE		421.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 605.00

Your monthly electricity consumption chart

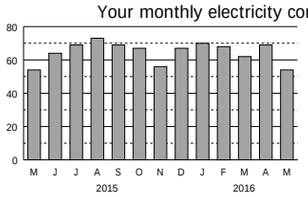

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.05		
Less : VAT	29.21		
Amount Net of VAT	392.84		
Less: BIR 2306	12.38		
BIR 2307	7.34	VATable Sales	392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.12	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	402.33	TOTAL SALES	422.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3300/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215868923232

CABALLERO,ERNESTO TM Z.

Premise Address : A LOPEZ ST, SITIO ALCECA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-431-3	2151420000-1	06/09/2016	MAY/2016	421.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21514200001

BC20/209.2/3300/0/10/05-27-2016/101

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639377445984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036727

63973200007

Date : 05-27-2016

BC20/209.2/3310/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397320000-7

Collection Ref. Code : 1807-55-716-2

Customer Information----------

Name : CABALLERO,MA DOLORES M

Premise Address : 91-F A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	559823 GS6	Pole No	:	0342981
Serial No	:	74615280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5054
Period From	:	04-26-2016	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	370	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.27
CURRENT BILL - MAY 2016		858.49
TOTAL AMOUNT DUE		857.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 796.00

Your monthly electricity consumption chart

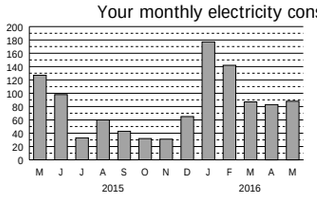

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.49		
Less : VAT	59.73		
Amount Net of VAT	798.76		
Less: BIR 2306	25.23		
BIR 2307	15.14	VATable Sales	798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.39	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	818.12	TOTAL SALES	858.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639377445984

CABALLERO,MA DOLORES M

Premise Address : 91-F A LOPEZ ST,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-716-2	6397320000-7	06/09/2016	MAY/2016	857.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63973200007

BC20/209.2/3310/0/10/05-27-2016/101

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839646283696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036206

83973200005

Date : 05-27-2016

BC20/209.2/3320/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397320000-5

Collection Ref. Code : 1807-55-728-6

Customer Information----------

Name : ATIENZA,FLORA B

Premise Address : 91F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559693 GS6	Pole No	:	0342981
Serial No	:	67065496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9472
Period From	:	04-26-2016	Prev Rdg	:	9275
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,091.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,052.00

Your monthly electricity consumption chart

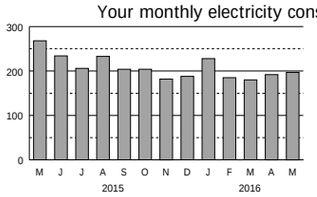

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839646283696

ATIENZA,FLORA B

Premise Address : 91F A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-728-6	8397320000-5	06/09/2016	MAY/2016	2,091.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83973200005

BC20/209.2/3320/0/10/05-27-2016/101

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739401465962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036594

73973200006

Date : 05-27-2016

BC20/209.2/3340/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397320000-6

Collection Ref. Code : 1807-55-725-1

Customer Information----------

Name : NUNEZ,ARSENIO

Premise Address : BK 91F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1103868	Pole No	:	0293664
Serial No	:	40045717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	771
Period From	:	04-26-2016	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.09
CURRENT BILL - MAY 2016		1,883.00
TOTAL AMOUNT DUE		1,882.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,993.00

Your monthly electricity consumption chart

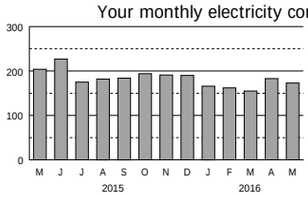

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.00		
Less : VAT	132.26		
Amount Net of VAT	1,750.74		
Less: BIR 2306	55.75		
BIR 2307	33.37	VATable Sales	1,750.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.62	VAT Zero Rated Sales	0.00
Add : VAT	132.26	VAT Amount	132.26
TOTAL AMOUNT DUE	1,793.88	TOTAL SALES	1,883.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3340/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739401465962

NUNEZ,ARSENIO

Premise Address : BK 91F A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-725-1	7397320000-6	06/09/2016	MAY/2016	1,882.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73973200006

BC20/209.2/3340/0/10/05-27-2016/101

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936435693966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034982

93647575567

Date : 05-27-2016

BC20/209.2/3350/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364757556-7

Collection Ref. Code : 1851-73-062-1

Customer Information----------

Name : SAYON,CHRISTINA CABA

Premise Address : 91-F. A. LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	531367 GS6	Pole No	:	0293664
Serial No	:	56575471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1795
Period From	:	04-26-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		7.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 18, 2016 - 15.00

Your monthly electricity consumption chart

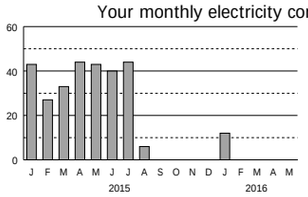

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936435693966

SAYON,CHRISTINA CABA

Premise Address : 91-F. A. LOPEZ STREET,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-062-1	9364757556-7	06/09/2016	MAY/2016	7.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93647575567

BC20/209.2/3350/0/10/05-27-2016/101

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287593851321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045388

28724699120

Date : 05-27-2016

BC20/209.2/3380/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872469912-0

Collection Ref. Code : 1849-51-488-7

Customer Information----------

Name : ALIGANGA,TERESITA TRIBUNALO

Premise Address : 304 V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	430335 GS6	Pole No	:	0293685
Serial No	:	52776001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6194
Period From	:	04-26-2016	Prev Rdg	:	6078
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,234.33
TOTAL AMOUNT DUE		1,234.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,263.00

Your monthly electricity consumption chart

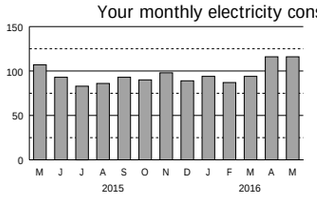

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.33		
Less : VAT	85.68		
Amount Net of VAT	1,148.65		
Less: BIR 2306	36.14		
BIR 2307	21.87	VATable Sales	1,148.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES	1,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287593851321

ALIGANGA,TERESITA TRIBUNALO

Premise Address : 304 V. RAMA AVENUE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-488-7	2872469912-0	06/09/2016	MAY/2016	1,234.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28724699120

BC20/209.2/3380/0/10/05-27-2016/101

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713243901660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041031

71347433360

Date : 05-27-2016

BC20/209.2/3390/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134743336-0

Collection Ref. Code : 1855-35-623-6

Customer Information----------

Name : REYES,JOSE PASTOR

Premise Address : 304 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008015	Pole No	:	0293692
Serial No	:	121573189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1124
Period From	:	04-26-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	295	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		221.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 222.00

Your monthly electricity consumption chart

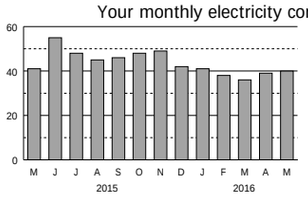

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713243901660

REYES,JOSE PASTOR

Premise Address : 304 V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-623-6	7134743336-0	06/09/2016	MAY/2016	221.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71347433360

BC20/209.2/3390/0/10/05-27-2016/101

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174615234081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038212

17437583853

Date : 05-27-2016

BC20/209.2/3400/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743758385-3

Collection Ref. Code : 1855-76-470-9

Customer Information----------

Name : CALDERON,MOISES PALOMO

Premise Address : 304 V. RAMA AVE., SITIO ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	000081 EFS6	Pole No	:	0293685
Serial No	:	118018933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1176
Period From	:	04-26-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	525	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.51
CURRENT BILL - MAY 2016		572.50
TOTAL AMOUNT DUE		572.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 709.00

Your monthly electricity consumption chart

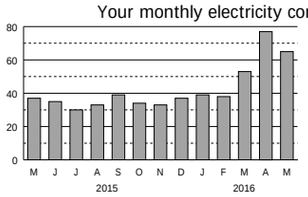

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.50		
Less : VAT	39.81		
Amount Net of VAT	532.69		
Less: BIR 2306	16.83		
BIR 2307	10.03	VATable Sales	532.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.83	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	545.64	TOTAL SALES	572.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3400/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174615234081

CALDERON,MOISES PALOMO

Premise Address : 304 V. RAMA AVE., SITIO ALCECA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-470-9	1743758385-3	06/09/2016	MAY/2016	572.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17437583853

BC20/209.2/3400/0/10/05-27-2016/101

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489723858800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045262

48930074793

Date : 05-27-2016

BC20/209.2/3410/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893007479-3

Collection Ref. Code : 1853-26-524-1

Customer Information----------

Name : IMPIS,MARK GIL PUZON

Premise Address : 304 V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513268 GS6	Pole No	:	0293685
Serial No	:	63789969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1383
Period From	:	04-26-2016	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		15.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 29, 2016 - 20.00

Your monthly electricity consumption chart

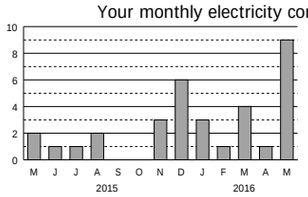

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3410/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489723858800

IMPIS,MARK GIL PUZON

Premise Address : 304 V. RAMA AVENUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-524-1	4893007479-3	06/09/2016	MAY/2016	15.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48930074793

BC20/209.2/3410/0/10/05-27-2016/101

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827587706796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049735

82729362218

Date : 05-27-2016

BC20/209.2/3425/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272936221-8

Collection Ref. Code : 1863-24-179-5

Customer Information----------

Name : LANTAPE,ARNOLD ALTOBAR

Premise Address : 304 V RAMA AVE.,SITIO ALGECA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124908	Pole No	:	0293685
Serial No	:	84449151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	284
Period From	:	04-26-2016	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	264	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		188.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 307.00

Your monthly electricity consumption chart

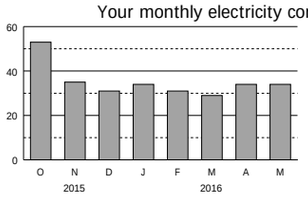

Avg Monthly Usage : 35.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3425/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827587706796

LANTAPE,ARNOLD ALTOBAR

Premise Address : 304 V RAMA AVE.,SITIO ALGECA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-179-5	8272936221-8	06/09/2016	MAY/2016	188.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82729362218

BC20/209.2/3425/0/10/05-27-2016/101

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628856681170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050132

62857587661

Date : 05-27-2016

BC20/209.2/3460/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285758766-1

Collection Ref. Code : 1851-56-032-7

Customer Information----------

Name : REYES,REBECCA PALOMO

Premise Address : 304 V. RAMA AVE.,SITIO ALCICA 2,CALAMBA

TIN :

Metering Information----------

Meter No	:	523115 RGS6	Pole No	:	0293692
Serial No	:	95021738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6128
Period From	:	04-26-2016	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	460	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.65
CURRENT BILL - MAY 2016		1,215.08
Advance Payment/Credit Adjustments		- 749.16
TOTAL AMOUNT DUE		465.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,306.00

Your monthly electricity consumption chart

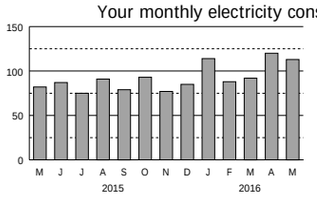

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.08		
Less : VAT	84.81		
Amount Net of VAT	1,130.27		
Less: BIR 2306	35.75		
BIR 2307	21.53	VATable Sales	1,130.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.99	VAT Zero Rated Sales	0.00
Add : VAT	84.81	VAT Amount	84.81
TOTAL AMOUNT DUE	1,157.80	TOTAL SALES	1,215.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3460/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628856681170

REYES,REBECCA PALOMO

Premise Address : 304 V. RAMA AVE.,SITIO ALCICA 2,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-032-7	6285758766-1	06/09/2016	MAY/2016	465.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62857587661

BC20/209.2/3460/0/10/05-27-2016/101

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388294636769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046376

38884368424

Date : 05-27-2016

BC20/209.2/3500/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888436842-4

Collection Ref. Code : 1851-82-584-3

Customer Information----------

Name : ALMENCION,BERNABELLA RODRIGUEZ

Premise Address : 91-G A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	506317 GS6	Pole No	:	0293692
Serial No	:	74982365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15761
Period From	:	04-26-2016	Prev Rdg	:	15296
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	460	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,949.50	98.99
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		608.30
CURRENT BILL - MAY 2016		5,042.61
TOTAL AMOUNT DUE		5,042.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,950.00

Your monthly electricity consumption chart

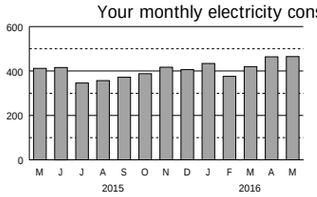

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.61		
Less : VAT	353.51		
Amount Net of VAT	4,689.10		
Less: BIR 2306	149.01		
BIR 2307	89.35	VATable Sales	4,689.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.74	VAT Zero Rated Sales	0.00
Add : VAT	353.51	VAT Amount	353.51
TOTAL AMOUNT DUE	4,804.25	TOTAL SALES	5,042.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388294636769

ALMENCION,BERNABELLA RODRIGUEZ

Premise Address : 91-G A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-584-3	3888436842-4	06/09/2016	MAY/2016	5,042.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38884368424

BC20/209.2/3500/0/10/05-27-2016/101

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407157343261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037870

40728742772

Date : 05-27-2016

BC20/209.2/3530/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072874277-2

Collection Ref. Code : 1853-26-518-7

Customer Information----------

Name : BARRETE,IMELDA FETILUNA

Premise Address : 91 F A.LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	333016 GS6	Pole No	:	0293692
Serial No	:	44780728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6534
Period From	:	04-26-2016	Prev Rdg	:	6375
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
TOTAL AMOUNT DUE		1,689.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,359.00

Your monthly electricity consumption chart

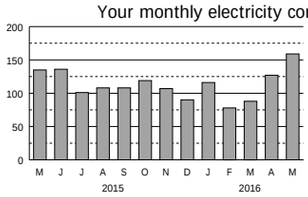

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3530/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407157343261

BARRETE,IMELDA FETILUNA

Premise Address : 91 F A.LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-518-7	4072874277-2	06/09/2016	MAY/2016	1,689.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40728742772 BC20/209.2/3530/0/10/05-27-2016/101 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935397069427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034544

93502234524

Date : 05-27-2016

BC20/209.2/3540/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350223452-4

Collection Ref. Code : 1853-76-290-3

Customer Information----------

Name : ALMENCION,GINO RODRIGUEZ

Premise Address : SITIO ALCECA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558040 GS6	Pole No	:	0293692
Serial No	:	23418141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7026
Period From	:	04-26-2016	Prev Rdg	:	6726
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	666	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		384.47
CURRENT BILL - MAY 2016		3,183.22
TOTAL AMOUNT DUE		3,182.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,618.00

Your monthly electricity consumption chart

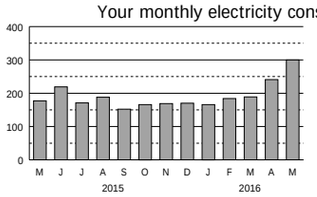

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.22		
Less : VAT	220.56		
Amount Net of VAT	2,962.66		
Less: BIR 2306	93.02		
BIR 2307	56.39	VATable Sales	2,962.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.25	VAT Zero Rated Sales	0.00
Add : VAT	220.56	VAT Amount	220.56
TOTAL AMOUNT DUE	3,033.81	TOTAL SALES	3,183.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935397069427

ALMENCION,GINO RODRIGUEZ

Premise Address : SITIO ALCECA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-290-3	9350223452-4	06/09/2016	MAY/2016	3,182.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93502234524

BC20/209.2/3540/0/10/05-27-2016/101

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140945826910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037300

14017750192

Date : 05-27-2016

BC20/209.2/3550/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401775019-2

Collection Ref. Code : 1857-56-845-1

Customer Information----------

Name : PEPITO,TERESITA ARONG

Premise Address : 91-F A. LOPEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3121 EIS6	Pole No	:	0293692
Serial No	:	83302093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2106
Period From	:	04-26-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 32.86
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.06
CURRENT BILL - MAY 2016		978.03
TOTAL AMOUNT DUE		976.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 585.00

Your monthly electricity consumption chart

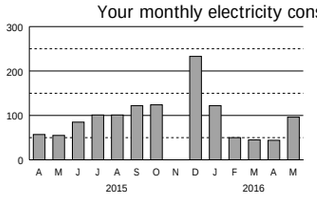

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.03		
Less : VAT	67.91		
Amount Net of VAT	910.12		
Less: BIR 2306	28.64		
BIR 2307	17.29	VATable Sales	910.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.19	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	932.10	TOTAL SALES	978.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3550/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140945826910

PEPITO,TERESITA ARONG

Premise Address : 91-F A. LOPEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-845-1	1401775019-2	06/09/2016	MAY/2016	976.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14017750192

BC20/209.2/3550/0/10/05-27-2016/101

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633663104814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051957

63331487825

Date : 05-27-2016

BC20/209.2/3560/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333148782-5

Collection Ref. Code : 1853-27-056-3

Customer Information----------

Name : RONDERO,MARISSA REGUDO

Premise Address : 91-G A.LOPEZ ST.,ALCECA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426804 GS6	Pole No	:	0293692
Serial No	:	54423664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5284
Period From	:	04-26-2016	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	344	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.53
CURRENT BILL - MAY 2016		1,156.89
TOTAL AMOUNT DUE		1,155.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,264.00

Your monthly electricity consumption chart

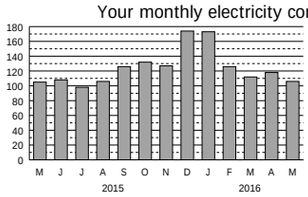

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.89		
Less : VAT	81.40		
Amount Net of VAT	1,075.49		
Less: BIR 2306	34.32		
BIR 2307	20.50	VATable Sales	1,075.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.67	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,102.07	TOTAL SALES	1,156.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3560/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633663104814

RONDERO,MARISSA REGUDO

Premise Address : 91-G A.LOPEZ ST.,ALCECA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-056-3	6333148782-5	06/09/2016	MAY/2016	1,155.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63331487825 BC20/209.2/3560/0/10/05-27-2016/101 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149875639864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043487

14973200000

Date : 05-27-2016

BC20/209.2/3620/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497320000-0

Collection Ref. Code : 1807-55-761-8

Customer Information----------

Name : AVES,JUANITA G

Premise Address : A LOPEZ V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	489750GS6	Pole No	:	0293685
Serial No	:	67824067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3008
Period From	:	04-26-2016	Prev Rdg	:	2962
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	158	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.97
CURRENT BILL - MAY 2016		309.04
TOTAL AMOUNT DUE		308.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 320.00

Your monthly electricity consumption chart

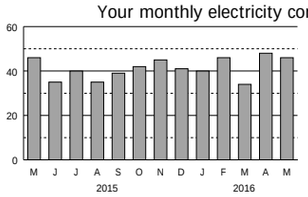

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.04		
Less : VAT	21.08		
Amount Net of VAT	287.96		
Less: BIR 2306	8.96		
BIR 2307	5.32	VATable Sales	287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.68	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	294.76	TOTAL SALES	309.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3620/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149875639864

AVES,JUANITA G

Premise Address : A LOPEZ V RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-761-8	1497320000-0	06/09/2016	MAY/2016	308.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14973200000 BC20/209.2/3620/0/10/05-27-2016/101 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939556625357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036550

93973200004

Date : 05-27-2016

BC20/209.2/3630/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397320000-4

Collection Ref. Code : 1807-55-752-9

Customer Information----------

Name : AVES,JUANITA

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	489740GS6	Pole No	:	0293685
Serial No	:	69519147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3312
Period From	:	04-26-2016	Prev Rdg	:	3276
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 212.00

Your monthly electricity consumption chart

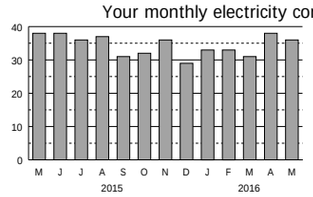

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3630/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939556625357

AVES,JUANITA

Premise Address : V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-752-9	9397320000-4	06/09/2016	MAY/2016	199.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93973200004

BC20/209.2/3630/0/10/05-27-2016/101

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566516557695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033696

56699716371

Date : 05-27-2016

BC20/209.2/3650/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669971637-1

Collection Ref. Code : 1851-82-623-8

Customer Information----------

Name : UMALI,IRENE TOYCO

Premise Address : 91-F A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1050009	Pole No	:	0293692
Serial No	:	126811934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	740
Period From	:	04-26-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	460	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.40
CURRENT BILL - MAY 2016		1,777.31
TOTAL AMOUNT DUE		1,776.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,533.00

Your monthly electricity consumption chart

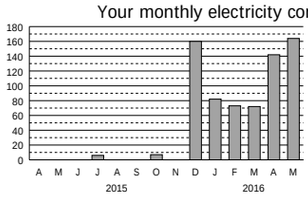

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.31		
Less : VAT	124.55		
Amount Net of VAT	1,652.76		
Less: BIR 2306	52.50		
BIR 2307	31.49	VATable Sales	1,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.77	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,693.32	TOTAL SALES	1,777.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3650/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566516557695

UMALI,IRENE TOYCO

Premise Address : 91-F A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-623-8	5669971637-1	06/09/2016	MAY/2016	1,776.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56699716371

BC20/209.2/3650/0/10/05-27-2016/101

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579936798948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040468

57976603258

Date : 05-27-2016

BC20/209.2/3675/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797660325-8

Collection Ref. Code : 1861-21-593-2

Customer Information----------

Name : PANTONIAL,ANTONIO CABALLERO

Premise Address : SITIO MANGGA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062751	Pole No	:	0347493
Serial No	:	125295200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2011
Period From	:	04-26-2016	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,104.00

Your monthly electricity consumption chart

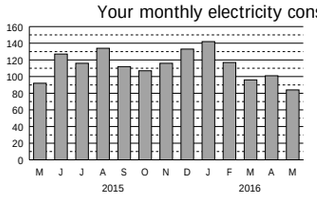

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3675/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579936798948

PANTONIAL,ANTONIO CABALLERO

Premise Address : SITIO MANGGA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-593-2	5797660325-8	06/09/2016	MAY/2016	802.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57976603258

BC20/209.2/3675/0/10/05-27-2016/101

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052964801759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043827

05235792024

Date : 05-27-2016

BC20/209.2/3690/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523579202-4

Collection Ref. Code : 1851-77-053-4

Customer Information----------

Name : LOGRONO,JANET CAROLASAN

Premise Address : 1116 A. LOPEZ ST.,ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	574924 GS6	Pole No	:	0347493
Serial No	:	53911598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1972
Period From	:	04-26-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.28
CURRENT BILL - MAY 2016		425.80
TOTAL AMOUNT DUE		425.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 439.00

Your monthly electricity consumption chart

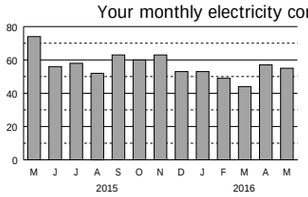

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.80		
Less : VAT	29.31		
Amount Net of VAT	396.49		
Less: BIR 2306	12.43		
BIR 2307	7.41	VATable Sales	396.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.65	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	405.96	TOTAL SALES	425.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3690/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052964801759

LOGRONO,JANET CAROLASAN

Premise Address : 1116 A. LOPEZ ST.,ALCECA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-053-4	0523579202-4	06/09/2016	MAY/2016	425.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05235792024

BC20/209.2/3690/0/10/05-27-2016/101

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894542938139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049828

89414200009

Date : 05-27-2016

BC20/209.2/3710/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941420000-9

Collection Ref. Code : 1809-97-290-6

Customer Information----------

Name : LINGAOLINGAO,BETTY

Premise Address : A LOPEZ ST INT RD,AHEAD BALAGA OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	574894 GS6	Pole No	:	0347493
Serial No	:	60489841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9529
Period From	:	04-26-2016	Prev Rdg	:	9253
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.79
CURRENT BILL - MAY 2016		2,929.05
TOTAL AMOUNT DUE		2,928.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,064.00

Your monthly electricity consumption chart

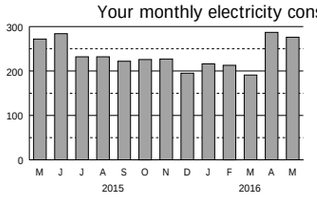

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.05		
Less : VAT	202.99		
Amount Net of VAT	2,726.06		
Less: BIR 2306	85.60		
BIR 2307	51.89	VATable Sales	2,726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.57	VAT Zero Rated Sales	0.00
Add : VAT	202.99	VAT Amount	202.99
TOTAL AMOUNT DUE	2,791.56	TOTAL SALES	2,929.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3710/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894542938139

LINGAOLINGAO,BETTY

Premise Address : A LOPEZ ST INT RD,AHEAD BALAGA OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-290-6	8941420000-9	06/09/2016	MAY/2016	2,928.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89414200009

BC20/209.2/3710/0/10/05-27-2016/101

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222803248885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045618

22283200008

Date : 05-27-2016

BC20/209.2/3730/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228320000-8

Collection Ref. Code : 1823-47-419-5

Customer Information----------

Name : CALA,JOSE WILFREDO L

Premise Address : 38 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523642 RGS6	Pole No	:	0342932
Serial No	:	85755646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17976
Period From	:	04-26-2016	Prev Rdg	:	17852
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	410	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.80
CURRENT BILL - MAY 2016		1,350.06
TOTAL AMOUNT DUE		1,349.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,377.00

Your monthly electricity consumption chart

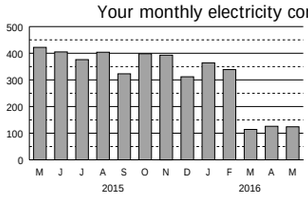

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	94.83		
Amount Net of VAT	1,255.23		
Less: BIR 2306	39.97		
BIR 2307	23.92	VATable Sales	1,255.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.34	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,286.17	TOTAL SALES	1,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3730/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222803248885

CALA,JOSE WILFREDO L

Premise Address : 38 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-419-5	2228320000-8	06/09/2016	MAY/2016	1,349.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22283200008

BC20/209.2/3730/0/10/05-27-2016/101

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471681312284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035865

47186260882

Date : 05-27-2016

BC20/209.2/3740/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718626088-2

Collection Ref. Code : 1851-44-185-9

Customer Information----------

Name : JACALAN,BASILIO GABUTIN

Premise Address : 36-A A . LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	263946 GS6	Pole No	:	0342932
Serial No	:	42361764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10993
Period From	:	04-26-2016	Prev Rdg	:	10833
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	472	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,444.00

Your monthly electricity consumption chart

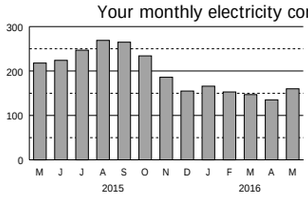

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3740/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471681312284

JACALAN,BASILIO GABUTIN

Premise Address : 36-A A . LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-185-9	4718626088-2	06/09/2016	MAY/2016	1,700.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47186260882

BC20/209.2/3740/0/10/05-27-2016/101

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115453831187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042847

11514200002

Date : 05-27-2016

BC20/209.2/3760/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151420000-2

Collection Ref. Code : 1809-97-422-4

Customer Information----------

Name : JACALAN,BASILIO

Premise Address : 118 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381045GS6	Pole No	:	0342932
Serial No	:	2003130299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19484
Period From	:	04-26-2016	Prev Rdg	:	19221
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.15
CURRENT BILL - MAY 2016		2,791.34
TOTAL AMOUNT DUE		2,791.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,936.00

Your monthly electricity consumption chart

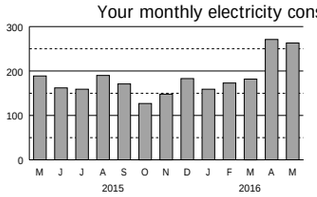

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.34		
Less : VAT	193.44		
Amount Net of VAT	2,597.90		
Less: BIR 2306	81.58		
BIR 2307	49.45	VATable Sales	2,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.87	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,660.31	TOTAL SALES	2,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3760/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115453831187

JACALAN,BASILIO

Premise Address : 118 LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-422-4	1151420000-2	06/09/2016	MAY/2016	2,791.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11514200002

BC20/209.2/3760/0/10/05-27-2016/101

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815198665248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042047

81518609722

Date : 05-27-2016

BC20/209.2/3770/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151860972-2

Collection Ref. Code : 1855-66-959-5

Customer Information----------

Name : JACALAN,SUZETTE CORSIGA

Premise Address : 36 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041149	Pole No	:	0342932
Serial No	:	126813464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1089
Period From	:	04-26-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	455	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.74
CURRENT BILL - MAY 2016		2,738.36
TOTAL AMOUNT DUE		2,737.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,693.00

Your monthly electricity consumption chart

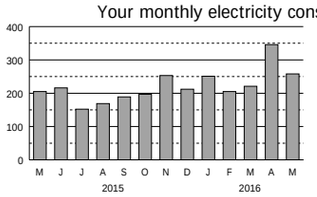

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.36		
Less : VAT	189.76		
Amount Net of VAT	2,548.60		
Less: BIR 2306	80.02		
BIR 2307	48.51	VATable Sales	2,548.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.07	VAT Zero Rated Sales	0.00
Add : VAT	189.76	VAT Amount	189.76
TOTAL AMOUNT DUE	2,609.83	TOTAL SALES	2,738.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3770/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815198665248

JACALAN,SUZETTE CORSIGA

Premise Address : 36 A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-959-5	8151860972-2	06/09/2016	MAY/2016	2,737.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81518609722

BC20/209.2/3770/0/10/05-27-2016/101

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515656250776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042443

51514200008

Date : 05-27-2016

BC20/209.2/3790/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151420000-8

Collection Ref. Code : 1809-97-512-3

Customer Information----------

Name : ROLLAN,BENITO N

Premise Address : 51 A LOPEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104849	Pole No	:	0347451
Serial No	:	129127173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1212
Period From	:	04-26-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	5669	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,060.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,009.00

Your monthly electricity consumption chart

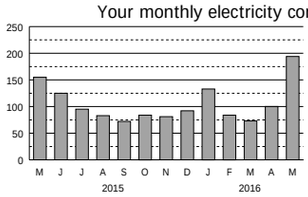

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3790/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515656250776

ROLLAN,BENITO N

Premise Address : 51 A LOPEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-512-3	5151420000-8	06/09/2016	MAY/2016	2,060.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51514200008

BC20/209.2/3790/0/10/05-27-2016/101

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954366837419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045689

95462200007

Date : 05-27-2016

BC20/209.2/3810/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546220000-7

Collection Ref. Code : 1815-45-182-3

Customer Information----------

Name : LOPEZ,RICARDO J.

Premise Address : 55 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227124WS6	Pole No	:	0342932
Serial No	:	47751559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12496
Period From	:	04-26-2016	Prev Rdg	:	12391
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.04
CURRENT BILL - MAY 2016		1,153.57
TOTAL AMOUNT DUE		1,153.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,586.00

Your monthly electricity consumption chart

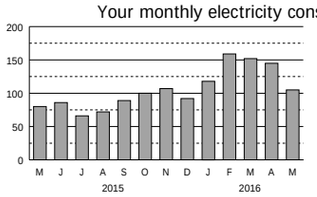

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.57		
Less : VAT	81.41		
Amount Net of VAT	1,072.16		
Less: BIR 2306	34.29		
BIR 2307	20.44	VATable Sales	1,072.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.43	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,098.84	TOTAL SALES	1,153.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3810/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954366837419

LOPEZ,RICARDO J.

Premise Address : 55 A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-182-3	9546220000-7	06/09/2016	MAY/2016	1,153.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95462200007

BC20/209.2/3810/0/10/05-27-2016/101

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715015835087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042392

71514200006

Date : 05-27-2016

BC20/209.2/3830/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151420000-6

Collection Ref. Code : 1809-97-524-7

Customer Information----------

Name : GONZALES,EUFRONIA C

Premise Address : BK 115C A LOPEZ ST C&

TIN :

Metering Information----------

Meter No	:	200220WS6	Pole No	:	0347451
Serial No	:	43939845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59521
Period From	:	04-26-2016	Prev Rdg	:	59475
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 310.00

Your monthly electricity consumption chart

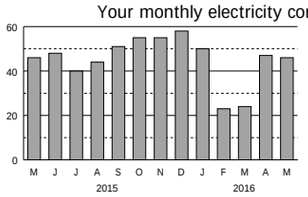

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3830/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715015835087

GONZALES,EUFRONIA C

Premise Address : BK 115C A LOPEZ ST C&

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-524-7	7151420000-6	06/09/2016	MAY/2016	301.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71514200006

BC20/209.2/3830/0/10/05-27-2016/101

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213413171526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21342200009

BILLING STATEMENT

1005040470

Date : 05-27-2016

BC20/209.2/3840/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134220000-9

Collection Ref. Code : 1825-47-164-9

Customer Information----------

Name : CORONG,NONENCIA L

Premise Address : A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	331643GS6	Pole No	:	0347423
Serial No	:	46414918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93898
Period From	:	04-26-2016	Prev Rdg	:	91156
No of Days	:	30	Diff Rdg	:	2742
Avg kWh/day	:	91.40	Registered	:	2742
Conn Load	:	850	Billed kWh	:	2742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,360.68
Transmission Charge	0.2986/kWh	818.76
System Loss Charge	0.8302/kWh	2,276.41
Sub-Total		17,455.85
Distribution Charges		
Distribution Charge	1.7506/kWh	4,800.15
Supply Charge	0.4118/kWh	1,129.16
Metering Charge	0.6989/kWh	1,916.38
	5.00/month	5.00
Sub-Total		7,850.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	233.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Sub-Total		233.35
Government Charges		
Franchise Tax - Local		191.55
Value Added Tax		
Generation		866.12
Transmission		20.30
System Loss		131.56
Distribution		942.08
Others		50.99
Universal Charge		
Missionary Electrification	0.1561/kWh	428.02
Environmental Charge	0.0025/kWh	6.86
NPC Stranded Contract Costs	0.1938/kWh	531.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.01
Sub-Total		3,508.89
CURRENT BILL - MAY 2016		29,048.78
Payment Arrangement		17,797.89
TOTAL AMOUNT DUE		46,845.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 17,548.72

Your monthly electricity consumption chart

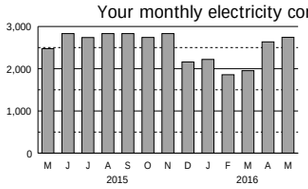

Avg Monthly Usage : 2,526.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,048.78		
Less : VAT	2,011.05		
Amount Net of VAT	27,037.73		
Less: BIR 2306	848.04		
BIR 2307	514.63	VATable Sales	27,037.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,675.06	VAT Zero Rated Sales	0.00
Add : VAT	2,011.05	VAT Amount	2,011.05
TOTAL AMOUNT DUE	27,686.11	TOTAL SALES	29,048.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3840/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213413171526

CORONG,NONENCIA L

Premise Address : A LOPEZ ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-164-9	2134220000-9	06/09/2016	MAY/2016	46,845.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21342200009

BC20/209.2/3840/0/10/05-27-2016/101

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676834374168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038991

67644200007

Date : 05-27-2016

BC20/209.2/3880/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764420000-7

Collection Ref. Code : 1833-69-131-8

Customer Information----------

Name : GAPPI,MARIFEL J

Premise Address : A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	417805 GS6	Pole No	:	0347451
Serial No	:	70849876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10392
Period From	:	04-26-2016	Prev Rdg	:	9361
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	550	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,399.66
Transmission Charge	0.2986/kWh	307.86
System Loss Charge	0.8302/kWh	855.94
Sub-Total		6,563.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		72.05
Value Added Tax		
Generation		325.67
Transmission		7.64
System Loss		49.48
Distribution		354.60
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,319.78
CURRENT BILL - MAY 2016		10,925.99
TOTAL AMOUNT DUE		10,925.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 8,840.00

Your monthly electricity consumption chart

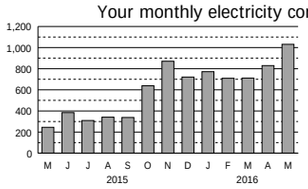

Avg Monthly Usage : 607.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,925.99		
Less : VAT	756.56		
Amount Net of VAT	10,169.43		
Less: BIR 2306	319.04		
BIR 2307	193.57	VATable Sales	10,169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,656.82	VAT Zero Rated Sales	0.00
Add : VAT	756.56	VAT Amount	756.56
TOTAL AMOUNT DUE	10,413.38	TOTAL SALES	10,925.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3880/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676834374168

GAPPI,MARIFEL J

Premise Address : A LOPEZ LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-131-8	6764420000-7	06/09/2016	MAY/2016	10,925.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67644200007

BC20/209.2/3880/0/10/05-27-2016/101

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308847329977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038951

30853200001

Date : 05-27-2016

BC20/209.2/3890/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085320000-1

Collection Ref. Code : 1821-71-842-9

Customer Information----------

Name : GAPPI,LOMPINO L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	312999GS6	Pole No	:	0347451
Serial No	:	46140238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54373
Period From	:	04-26-2016	Prev Rdg	:	53676
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	150	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,650.40
Transmission Charge	0.2986/kWh	208.12
System Loss Charge	0.8302/kWh	578.65
Sub-Total		4,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		48.72
Value Added Tax		
Generation		220.16
Transmission		5.16
System Loss		33.45
Distribution		239.92
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		892.42
CURRENT BILL - MAY 2016		7,388.23
TOTAL AMOUNT DUE		7,388.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,177.32

Your monthly electricity consumption chart

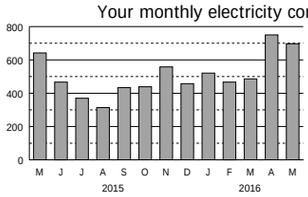

Avg Monthly Usage : 507.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.23		
Less : VAT	511.65		
Amount Net of VAT	6,876.58		
Less: BIR 2306	215.76		
BIR 2307	130.89	VATable Sales	6,876.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,529.93	VAT Zero Rated Sales	0.00
Add : VAT	511.65	VAT Amount	511.65
TOTAL AMOUNT DUE	7,041.58	TOTAL SALES	7,388.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3890/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308847329977

GAPPI,LOMPINO L

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-842-9	3085320000-1	06/09/2016	MAY/2016	7,388.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30853200001

BC20/209.2/3890/0/10/05-27-2016/101

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497677776167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049966

49733185109

Date : 05-27-2016

BC20/209.2/3900/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973318510-9

Collection Ref. Code : 1849-77-668-7

Customer Information----------

Name : CANOY,CLOTHIE JACALAN

Premise Address : 124A LOPEZ ST.

TIN : 251-250-788-000

Metering Information----------

Meter No	:	500093 GS6	Pole No	:	0347451
Serial No	:	94027827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32592
Period From	:	04-26-2016	Prev Rdg	:	31783
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	2640	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,236.98
Transmission Charge	0.2986/kWh	241.57
System Loss Charge	0.8302/kWh	671.63
Sub-Total		5,150.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,741.00	174.82
Sub-Total		243.67
Government Charges		
Franchise Tax - Local		57.85
Value Added Tax		
Generation		255.53
Transmission		5.98
System Loss		38.82
Distribution		278.38
Others		36.18
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,058.15
CURRENT BILL - MAY 2016		8,771.80
Advance Payment/Credit Adjustments		- 12.71
TOTAL AMOUNT DUE		8,770.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,742.00

Your monthly electricity consumption chart

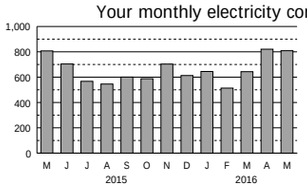

Avg Monthly Usage : 658.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,771.80		
Less : VAT	614.89		
Amount Net of VAT	8,156.91		
Less: BIR 2306	259.19		
BIR 2307	155.43	VATable Sales	8,156.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,742.29	VAT Zero Rated Sales	0.00
Add : VAT	614.89	VAT Amount	614.89
TOTAL AMOUNT DUE	8,357.18	TOTAL SALES	8,771.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3900/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497677776167

CANOY,CLOTHIE JACALAN

Premise Address : 124A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-668-7	4973318510-9	06/09/2016	MAY/2016	8,770.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49733185109 BC20/209.2/3900/0/10/05-27-2016/101 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627102500150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049734

62743200008

Date : 05-27-2016

BC20/209.2/3910/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274320000-8

Collection Ref. Code : 1821-45-740-4

Customer Information----------

Name : CANOY,CLOTHIE JACALAN

Premise Address : 40 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10003 EES6	Pole No	:	0347451
Serial No	:	06373221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2223
Period From	:	04-26-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,087.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.11
TOTAL AMOUNT DUE		- 4,082.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 4, 2014 - 123.89

Your monthly electricity consumption chart

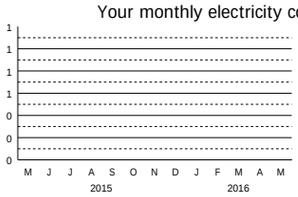

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3910/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627102500150

CANOY,CLOTHIE JACALAN
Premise Address : 40 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-740-4	6274320000-8	06/09/2016	MAY/2016	- 4,082.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62743200008

BC20/209.2/3910/0/10/05-27-2016/101

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125133398054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047862

12514200000

Date : 05-27-2016

BC20/209.2/3920/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251420000-0

Collection Ref. Code : 1809-97-575-1

Customer Information----------

Name : MACACHOR,GEMMA

Premise Address : A LOPEZ ST,NR PARISH CHURCH

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	27.46	Registered	:	
Conn Load	:	0	Billed kWh	:	1675

Additional Metering Information ----------

Meter No	:	MTR1151334	Pole No	:	0347423
Serial No	:	85060621	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	1061
Period From	:	04-15-2016	Prev Reading	:	3
No of Days	:	41	Consumption	:	1058
Meter No	:	227994DS6	Pole No	:	0347423
Serial No	:	10311580	Multiplier	:	1
Period To	:	04-15-2016	Pres Reading	:	66459
Period From	:	03-26-2016	Prev Reading	:	65842
No of Days	:	20	Consumption	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,772.48
Transmission Charge	0.2986/kWh	500.16
System Loss Charge	0.8302/kWh	1,390.59
Sub-Total		10,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,932.26
Supply Charge	0.4118/kWh	689.77
Metering Charge	0.6989/kWh	1,170.66
	5.00/month	5.00
Sub-Total		4,797.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 8,771.50	175.43
Sub-Total		317.98
Government Charges		
Franchise Tax - Local		118.34
Value Added Tax		
Generation		529.09
Transmission		12.40
System Loss		80.39
Distribution		575.72
Others		52.36
Universal Charge		
Missionary Electrification	0.1561/kWh	261.47
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.70
Sub-Total		2,166.28
CURRENT BILL - MAY 2016		17,945.18
TOTAL AMOUNT DUE		17,932.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 1,146.00

Your monthly electricity consumption chart

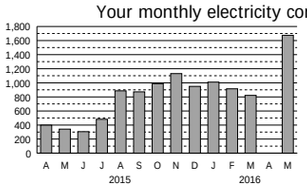

Avg Monthly Usage : 828.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,945.18		
Less : VAT	1,249.96		
Amount Net of VAT	16,695.22		
Less: BIR 2306	527.00		
BIR 2307	317.94	VATable Sales	16,695.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,850.28	VAT Zero Rated Sales	0.00
Add : VAT	1,249.96	VAT Amount	1,249.96
TOTAL AMOUNT DUE	17,100.24	TOTAL SALES	17,945.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3920/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125133398054

MACACHOR,GEMMA

Premise Address : A LOPEZ ST,NR PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-575-1	1251420000-0	06/09/2016	MAY/2016	17,932.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12514200000

BC20/209.2/3920/0/10/05-27-2016/101

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025249142818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049146

02514200001

Date : 05-27-2016

BC20/209.2/3940/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251420000-1

Collection Ref. Code : 1809-97-569-7

Customer Information----------

Name : TUNDAG,DIOSDADO T

Premise Address : 130 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1140316	Pole No	:	0347423
Serial No	:	85001782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	748
Period From	:	04-26-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.53
CURRENT BILL - MAY 2016		2,234.18
TOTAL AMOUNT DUE		2,228.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,070.00

Your monthly electricity consumption chart

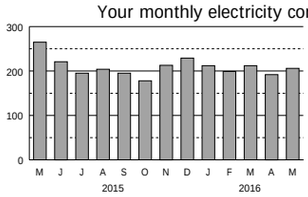

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.18		
Less : VAT	156.66		
Amount Net of VAT	2,077.52		
Less: BIR 2306	66.04		
BIR 2307	39.59	VATable Sales	2,077.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.89	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,128.55	TOTAL SALES	2,234.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3940/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025249142818

TUNDAG,DIOSDADO T

Premise Address : 130 LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-569-7	0251420000-1	06/09/2016	MAY/2016	2,228.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02514200001

BC20/209.2/3940/0/10/05-27-2016/101

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686894414746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044633

68631542419

Date : 05-27-2016

BC20/209.2/3960/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863154241-9

Collection Ref. Code : 1857-35-734-5

Customer Information----------

Name : TENCHAVEZ,EDUARDO LOPEZ

Premise Address : 59-A A.LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024288	Pole No	:	0347423
Serial No	:	121754983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6158
Period From	:	04-26-2016	Prev Rdg	:	5742
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	444	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		95.03
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		540.56
CURRENT BILL - MAY 2016		4,479.19
TOTAL AMOUNT DUE		4,478.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,982.00

Your monthly electricity consumption chart

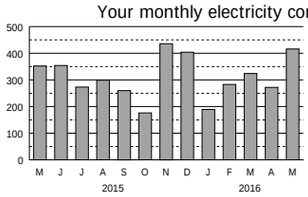

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.19		
Less : VAT	312.84		
Amount Net of VAT	4,166.35		
Less: BIR 2306	131.89		
BIR 2307	79.36	VATable Sales	4,166.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,955.10	VAT Zero Rated Sales	0.00
Add : VAT	312.84	VAT Amount	312.84
TOTAL AMOUNT DUE	4,267.94	TOTAL SALES	4,479.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3960/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686894414746

TENCHAVEZ,EDUARDO LOPEZ

Premise Address : 59-A A.LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-734-5	6863154241-9	06/09/2016	MAY/2016	4,478.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68631542419 BC20/209.2/3960/0/10/05-27-2016/101 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525325595596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046930

52514200006

Date : 05-27-2016

BC20/209.2/3970/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251420000-6

Collection Ref. Code : 1809-97-623-5

Customer Information----------

Name : LOPEZ,JULIO YLAYA

Premise Address : 55-A LOPEZ ST.,BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	573127 GS6	Pole No	:	0347402
Serial No	:	220794179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9719
Period From	:	04-26-2016	Prev Rdg	:	9441
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:		Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,948.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,873.00

Your monthly electricity consumption chart

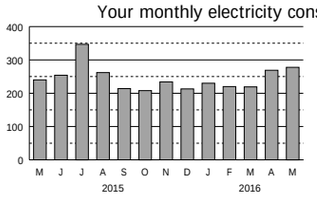

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3970/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525325595596

LOPEZ,JULIO YLAYA

Premise Address : 55-A LOPEZ ST.,BRGY CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-623-5	5251420000-6	06/09/2016	MAY/2016	2,948.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52514200006

BC20/209.2/3970/0/10/05-27-2016/101

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434554079459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034724

43494200009

Date : 05-27-2016

BC20/209.2/3980/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349420000-9

Collection Ref. Code : 1837-59-665-4

Customer Information----------

Name : LOPEZ,ALEJANDRO J TM

Premise Address : 55-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573115 GS6	Pole No	:	0347416
Serial No	:	220702031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16100
Period From	:	04-26-2016	Prev Rdg	:	15615
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		621.16
CURRENT BILL - MAY 2016		5,142.73
TOTAL AMOUNT DUE		5,141.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,695.00

Your monthly electricity consumption chart

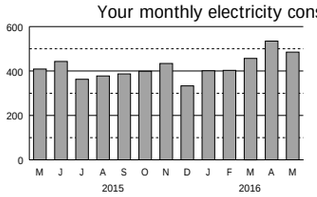

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.73		
Less : VAT	356.20		
Amount Net of VAT	4,786.53		
Less: BIR 2306	150.21		
BIR 2307	91.11	VATable Sales	4,786.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.21	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,901.41	TOTAL SALES	5,142.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3980/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434554079459

LOPEZ,ALEJANDRO J TM

Premise Address : 55-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-665-4	4349420000-9	06/09/2016	MAY/2016	5,141.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43494200009

BC20/209.2/3980/0/10/05-27-2016/101

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934951646067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033935

93462200002

Date : 05-27-2016

BC20/209.2/4000/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346220000-2

Collection Ref. Code : 1815-39-356-4

Customer Information----------

Name : SAYAJON,RUBI L.

Premise Address : 55 A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	573489 GS6	Pole No	:	0342932
Serial No	:	220032079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7534
Period From	:	04-26-2016	Prev Rdg	:	7192
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	383	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		438.20
CURRENT BILL - MAY 2016		3,628.08
TOTAL AMOUNT DUE		3,627.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,565.00

Your monthly electricity consumption chart

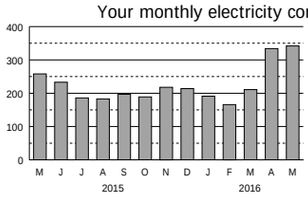

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.08		
Less : VAT	251.35		
Amount Net of VAT	3,376.73		
Less: BIR 2306	106.00		
BIR 2307	64.28	VATable Sales	3,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.45	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,457.80	TOTAL SALES	3,628.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4000/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934951646067

SAYAJON,RUBI L.

Premise Address : 55 A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-356-4	9346220000-2	06/09/2016	MAY/2016	3,627.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93462200002

BC20/209.2/4000/0/10/05-27-2016/101

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678475378506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040245

67854328225

Date : 05-27-2016

BC20/209.2/4010/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785432822-5

Collection Ref. Code : 1857-86-572-3

Customer Information----------

Name : SOMBILON,SUZETTE LASTOMEN

Premise Address : 55A LOPEZ ST.,SITIO MANGGA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041413	Pole No	:	0347402
Serial No	:	125282279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2215
Period From	:	04-26-2016	Prev Rdg	:	1834
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	233	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		488.13
CURRENT BILL - MAY 2016		4,041.21
TOTAL AMOUNT DUE		4,040.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,489.00

Your monthly electricity consumption chart

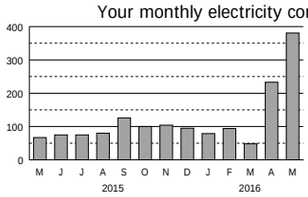

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.21		
Less : VAT	279.97		
Amount Net of VAT	3,761.24		
Less: BIR 2306	118.05		
BIR 2307	71.59	VATable Sales	3,761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.60	VAT Zero Rated Sales	0.00
Add : VAT	279.97	VAT Amount	279.97
TOTAL AMOUNT DUE	3,851.57	TOTAL SALES	4,041.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4010/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678475378506

SOMBILON,SUZETTE LASTOMEN

Premise Address : 55A LOPEZ ST.,SITIO MANGGA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-572-3	6785432822-5	06/09/2016	MAY/2016	4,040.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67854328225

BC20/209.2/4010/0/10/05-27-2016/101

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625024365594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048262

62514200005

Date : 05-27-2016

BC20/209.2/4020/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251420000-5

Collection Ref. Code : 1809-97-629-4

Customer Information----------

Name : ALICANTE,ISMAEL

Premise Address : #133-A A. LOPEZ ST.,OPP. PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	573513 GS6	Pole No	:	0347416
Serial No	:	93324805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31946
Period From	:	04-26-2016	Prev Rdg	:	30836
No of Days	:	30	Diff Rdg	:	1110
Avg kWh/day	:	37.00	Registered	:	1110
Conn Load	:	0	Billed kWh	:	1110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,813.40
Transmission Charge	0.2986/kWh	331.45
System Loss Charge	0.8302/kWh	921.52
Sub-Total		7,066.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,943.17
Supply Charge	0.4118/kWh	457.10
Metering Charge	0.6989/kWh	775.78
	5.00/month	5.00
Sub-Total		3,181.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,493.00	229.86
Sub-Total		324.32
Government Charges		
Franchise Tax - Local		79.29
Value Added Tax		
Generation		350.61
Transmission		8.21
System Loss		53.26
Distribution		381.73
Others		48.43
Universal Charge		
Missionary Electrification	0.1561/kWh	173.27
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.64
Sub-Total		1,450.34
CURRENT BILL - MAY 2016		12,022.08
TOTAL AMOUNT DUE		12,021.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 11,494.00

Your monthly electricity consumption chart

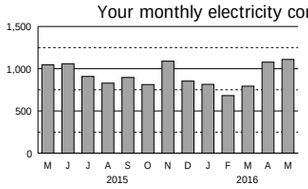

Avg Monthly Usage : 921.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,022.08		
Less : VAT	842.24		
Amount Net of VAT	11,179.84		
Less: BIR 2306	355.01		
BIR 2307	213.02	VATable Sales	11,179.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,611.81	VAT Zero Rated Sales	0.00
Add : VAT	842.24	VAT Amount	842.24
TOTAL AMOUNT DUE	11,454.05	TOTAL SALES	12,022.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4020/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625024365594

ALICANTE,ISMAEL

Premise Address : #133-A A. LOPEZ ST.,OPP. PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-629-4	6251420000-5	06/09/2016	MAY/2016	12,021.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62514200005

BC20/209.2/4020/0/10/05-27-2016/101

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725395434080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048331

72514200004

Date : 05-27-2016

BC20/209.2/4030/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251420000-4

Collection Ref. Code : 1809-97-635-9

Customer Information----------

Name : ALICANTE,RUTH

Premise Address : A LOPEZ ST,OPP ANGELICA STORE

TIN :

Metering Information----------

Meter No	:	573486 GS6	Pole No	:	0347416
Serial No	:	224566157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6082
Period From	:	04-26-2016	Prev Rdg	:	6030
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.06
CURRENT BILL - MAY 2016		402.31
TOTAL AMOUNT DUE		402.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 394.00

Your monthly electricity consumption chart

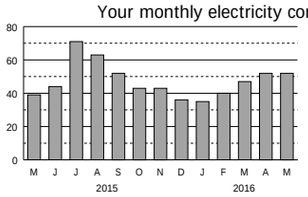

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.31		
Less : VAT	27.68		
Amount Net of VAT	374.63		
Less: BIR 2306	11.72		
BIR 2307	7.00	VATable Sales	374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.91	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	383.59	TOTAL SALES	402.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4030/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725395434080

ALICANTE,RUTH

Premise Address : A LOPEZ ST,OPP ANGELICA STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-635-9	7251420000-4	06/09/2016	MAY/2016	402.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72514200004

BC20/209.2/4030/0/10/05-27-2016/101

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233997339184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033945

23342200005

Date : 05-27-2016

BC20/209.2/4100/0342883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334220000-5

Collection Ref. Code : 1841-19-275-9

Customer Information----------

Name : TIRO,JEANETTE S

Premise Address : 143 A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041414	Pole No	:	0342883
Serial No	:	121755596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6371
Period From	:	04-26-2016	Prev Rdg	:	5931
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	340	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.5013/kWh	220.57
System Loss Charge	0.7989/kWh	351.52
Sub-Total		2,876.50
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,283.00	105.66
Sub-Total		143.10
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		138.98
Transmission		5.47
System Loss		20.05
Distribution		151.68
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		578.95
CURRENT BILL - MAY 2016		4,862.52
TOTAL AMOUNT DUE		4,860.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,285.00

Your monthly electricity consumption chart

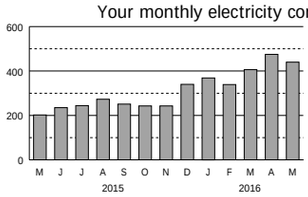

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,862.52		
Less : VAT	337.21		
Amount Net of VAT	4,525.31		
Less: BIR 2306	143.11		
BIR 2307	86.31	VATable Sales	4,525.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.89	VAT Zero Rated Sales	0.00
Add : VAT	337.21	VAT Amount	337.21
TOTAL AMOUNT DUE	4,633.10	TOTAL SALES	4,862.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233997339184

TIRO,JEANETTE S

Premise Address : 143 A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-275-9	2334220000-5	06/09/2016	MAY/2016	4,860.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23342200005

BC20/209.2/4100/0/10/05-27-2016/101

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204258377273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035890

20424200002

Date : 05-27-2016

BC20/209.2/4140/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042420000-2

Collection Ref. Code : 1833-33-563-5

Customer Information----------

Name : ARELLANO,JARDELITO A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141980	Pole No	:	0364811
Serial No	:	40025960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	274
Period From	:	04-26-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - MAY 2016		302.72
TOTAL AMOUNT DUE		299.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 330.00

Your monthly electricity consumption chart

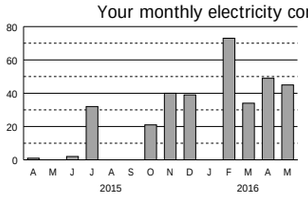

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.72		
Less : VAT	20.68		
Amount Net of VAT	282.04		
Less: BIR 2306	8.79		
BIR 2307	5.21	VATable Sales	282.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.04	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	288.72	TOTAL SALES	302.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4140/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204258377273

ARELLANO,JARDELITO A

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-563-5	2042420000-2	06/09/2016	MAY/2016	299.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20424200002

BC20/209.2/4140/0/10/05-27-2016/101

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512830038681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040755

51232200009

Date : 05-27-2016

BC20/209.2/4150/0342883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123220000-9

Collection Ref. Code : 1839-85-647-5

Customer Information----------

Name : AVES,ESTELA BRAGAT

Premise Address : 140 A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136136	Pole No	:	0342883
Serial No	:	85013418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	577
Period From	:	04-26-2016	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1442	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.58
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.87
CURRENT BILL - MAY 2016		963.94
TOTAL AMOUNT DUE		963.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,663.00

Your monthly electricity consumption chart

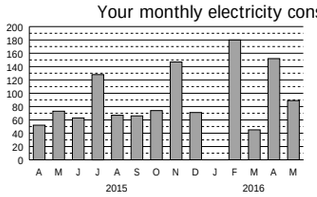

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.94		
Less : VAT	66.10		
Amount Net of VAT	897.84		
Less: BIR 2306	28.08		
BIR 2307	17.11	VATable Sales	897.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.65	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	918.75	TOTAL SALES	963.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512830038681

AVES,ESTELA BRAGAT

Premise Address : 140 A. LOPEZ ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-647-5	5123220000-9	06/09/2016	MAY/2016	963.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51232200009

BC20/209.2/4150/0/10/05-27-2016/101

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191324865277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046642

19103241550

Date : 05-27-2016

BC20/209.2/4170/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910324155-0

Collection Ref. Code : 1861-47-728-7

Customer Information----------

Name : SABINAY,ALEXANDER BRINGCULA

Premise Address : #61 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069778	Pole No	:	0347416
Serial No	:	84398106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3555
Period From	:	04-26-2016	Prev Rdg	:	2999
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	346	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,911.94
Transmission Charge	0.2986/kWh	166.02
System Loss Charge	0.8302/kWh	461.59
Sub-Total		3,539.55
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,870.00	97.40
Sub-Total		144.72
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		175.62
Transmission		4.11
System Loss		26.69
Distribution		191.51
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		724.52
CURRENT BILL - MAY 2016		6,004.67
Advance Payment/Credit Adjustments		- 5.62
TOTAL AMOUNT DUE		5,998.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,876.00

Your monthly electricity consumption chart

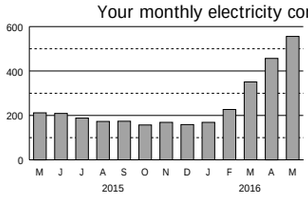

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,004.67		
Less : VAT	420.05		
Amount Net of VAT	5,584.62		
Less: BIR 2306	177.07		
BIR 2307	106.40	VATable Sales	5,584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,301.15	VAT Zero Rated Sales	0.00
Add : VAT	420.05	VAT Amount	420.05
TOTAL AMOUNT DUE	5,721.20	TOTAL SALES	6,004.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191324865277

SABINAY,ALEXANDER BRINGCULA

Premise Address : #61 A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-728-7	1910324155-0	06/09/2016	MAY/2016	5,998.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19103241550 BC20/209.2/4170/0/10/05-27-2016/101 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735025488195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034546

73514200002

Date : 05-27-2016

BC20/209.2/4180/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351420000-2

Collection Ref. Code : 1809-97-728-2

Customer Information----------

Name : DANLAG,PURIFICATION L

Premise Address : BK 143A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	572816 GS6	Pole No	:	0347416
Serial No	:	225323537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19885
Period From	:	04-26-2016	Prev Rdg	:	19301
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	150	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,058.58
Transmission Charge	0.2986/kWh	174.38
System Loss Charge	0.8302/kWh	484.84
Sub-Total		3,717.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,514.50	110.29
Sub-Total		159.99
Government Charges		
Franchise Tax - Local		41.65
Value Added Tax		
Generation		184.47
Transmission		4.33
System Loss		28.02
Distribution		201.12
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		762.01
CURRENT BILL - MAY 2016		6,315.80
TOTAL AMOUNT DUE		6,315.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,515.00

Your monthly electricity consumption chart

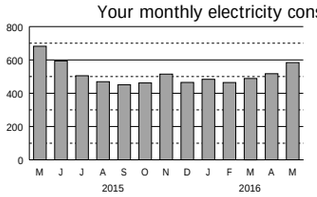

Avg Monthly Usage : 513.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,315.80		
Less : VAT	442.14		
Amount Net of VAT	5,873.66		
Less: BIR 2306	186.39		
BIR 2307	111.91	VATable Sales	5,873.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.36	VAT Zero Rated Sales	0.00
Add : VAT	442.14	VAT Amount	442.14
TOTAL AMOUNT DUE	6,017.50	TOTAL SALES	6,315.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735025488195

DANLAG,PURIFICATION L

Premise Address : BK 143A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-728-2	7351420000-2	06/09/2016	MAY/2016	6,315.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73514200002

BC20/209.2/4180/0/10/05-27-2016/101

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835628422486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034638

83514200001

Date : 05-27-2016

BC20/209.2/4190/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351420000-1

Collection Ref. Code : 1809-97-743-6

Customer Information----------

Name : LOPEZ,CANDIDO

Premise Address : A. LOPEZ ST. OPP.,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1055800	Pole No	:	0347416
Serial No	:	125283387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3380
Period From	:	04-26-2016	Prev Rdg	:	3189
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,942.00

Your monthly electricity consumption chart

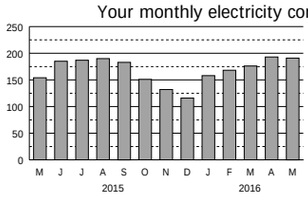

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4190/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835628422486

LOPEZ,CANDIDO

Premise Address : A. LOPEZ ST. OPP.,PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-743-6	8351420000-1	06/09/2016	MAY/2016	2,028.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83514200001 BC20/209.2/4190/0/10/05-27-2016/101 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935564010526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034784

93514200000

Date : 05-27-2016

BC20/209.2/4210/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351420000-0

Collection Ref. Code : 1809-97-749-5

Customer Information----------

Name : CABALDA,MELANIA

Premise Address : #143-A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1024290	Pole No	:	0347416
Serial No	:	121754982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 20.00

Your monthly electricity consumption chart

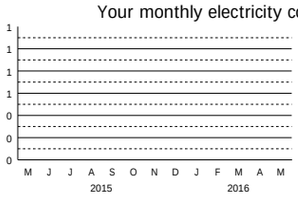

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4210/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935564010526

CABALDA,MELANIA

Premise Address : #143-A LOPEZ ST,OPP PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-749-5	9351420000-0	06/09/2016	MAY/2016	- 2.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93514200000 BC20/209.2/4210/0/10/05-27-2016/101 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291549702686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047794

29165200006

Date : 05-27-2016

BC20/209.2/4220/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916520000-6

Collection Ref. Code : 1831-53-920-9

Customer Information----------

Name : TROCIO,GENEVA NEPOMUCENO TM

Premise Address : 61F A LOPEZ ST,BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	573495 GS6	Pole No	:	0347402
Serial No	:	83490729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10757
Period From	:	04-26-2016	Prev Rdg	:	10334
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		541.84
CURRENT BILL - MAY 2016		4,486.02
TOTAL AMOUNT DUE		4,485.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,003.00

Your monthly electricity consumption chart

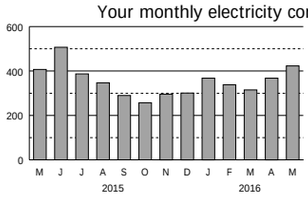

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.02		
Less : VAT	310.74		
Amount Net of VAT	4,175.28		
Less: BIR 2306	131.04		
BIR 2307	79.48	VATable Sales	4,175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.76	VAT Zero Rated Sales	0.00
Add : VAT	310.74	VAT Amount	310.74
TOTAL AMOUNT DUE	4,275.50	TOTAL SALES	4,486.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291549702686

TROCIO,GENEVA NEPOMUCENO TM

Premise Address : 61F A LOPEZ ST,BRGY CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-920-9	2916520000-6	06/09/2016	MAY/2016	4,485.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29165200006 BC20/209.2/4220/0/10/05-27-2016/101 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155366137545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047427

15514200003

Date : 05-27-2016

BC20/209.2/4230/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551420000-3

Collection Ref. Code : 1809-97-926-9

Customer Information----------

Name : NEPOMUCENO,SEVERIANA

Premise Address : A LOPEZ,OPP LOURDES PARISH

TIN :

Metering Information----------

Meter No	:	573180 GS6	Pole No	:	0347416
Serial No	:	220249250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2421
Period From	:	04-26-2016	Prev Rdg	:	2348
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 575.00

Your monthly electricity consumption chart

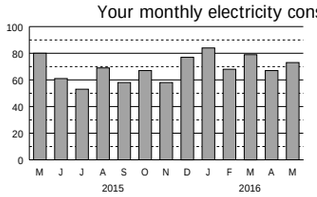

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4230/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155366137545

NEPOMUCENO,SEVERIANA

Premise Address : A LOPEZ,OPP LOURDES PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-926-9	1551420000-3	06/09/2016	MAY/2016	661.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15514200003

BC20/209.2/4230/0/10/05-27-2016/101

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862493051610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048958

86205200008

Date : 05-27-2016

BC20/209.2/4260/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620520000-8

Collection Ref. Code : 1841-53-869-8

Customer Information----------

Name : TOLEDO,FLORA C

Premise Address : 161- B A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136106	Pole No	:	0347416
Serial No	:	85012846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	314
Period From	:	04-26-2016	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	184	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.16
CURRENT BILL - MAY 2016		597.53
TOTAL AMOUNT DUE		597.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 462.00

Your monthly electricity consumption chart

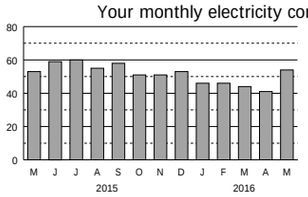

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.53		
Less : VAT	41.47		
Amount Net of VAT	556.06		
Less: BIR 2306	17.62		
BIR 2307	10.61	VATable Sales	556.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.83	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	569.30	TOTAL SALES	597.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4260/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862493051610

TOLEDO,FLORA C

Premise Address : 161- B A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-869-8	8620520000-8	06/09/2016	MAY/2016	597.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86205200008

BC20/209.2/4260/0/10/05-27-2016/101

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355819530377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046245

35514200001

Date : 05-27-2016

BC20/209.2/4270/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551420000-1

Collection Ref. Code : 1809-97-941-2

Customer Information----------

Name : CABRERA,AURELIA S

Premise Address : INT. A LOPEZ ST OPP. REMEDIOS CHURCH,CALAMBA,CHURCH

TIN :

Metering Information----------

Meter No	:	573134 GS6	Pole No	:	0347416
Serial No	:	226264649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1964
Period From	:	04-26-2016	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	440	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		209.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 212.00

Your monthly electricity consumption chart

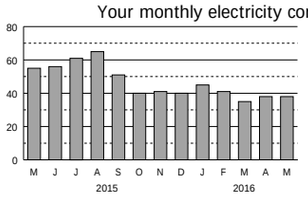

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4270/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355819530377

CABRERA,AURELIA S

Premise Address : INT. A LOPEZ ST OPP. REMEDIOS CHURCH,CALAMBA,CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-941-2	3551420000-1	06/09/2016	MAY/2016	209.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35514200001

BC20/209.2/4270/0/10/05-27-2016/101

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855806054156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044595

85514200006

Date : 05-27-2016

BC20/209.2/4310/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551420000-6

Collection Ref. Code : 1809-97-992-7

Customer Information----------

Name : ALEGARBES,PEDRO

Premise Address : #145-C A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	572827 GS6	Pole No	:	0347416
Serial No	:	84413631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3987
Period From	:	04-26-2016	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,451.00

Your monthly electricity consumption chart

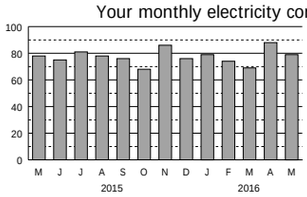

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855806054156

ALEGARBES,PEDRO

Premise Address : #145-C A LOPEZ ST,OPP PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-992-7	8551420000-6	06/09/2016	MAY/2016	714.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85514200006

BC20/209.2/4310/0/10/05-27-2016/101

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455510243278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046765

45514200000

Date : 05-27-2016

BC20/209.2/4330/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551420000-0

Collection Ref. Code : 1809-97-953-6

Customer Information----------

Name : ATON,PEDRO T

Premise Address : 157B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141999	Pole No	:	0345194
Serial No	:	40024002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		1,759.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,420.00

Your monthly electricity consumption chart

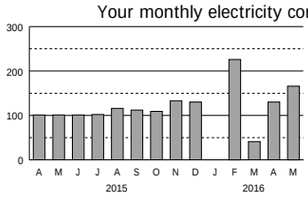

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455510243278

ATON,PEDRO T

Premise Address : 157B A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-953-6	4551420000-0	06/09/2016	MAY/2016	1,759.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45514200000

BC20/209.2/4330/0/10/05-27-2016/101

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398817027327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39819593789

1005051530

Date : 05-27-2016

BC20/209.2/4350/0347353/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981959378-9

Collection Ref. Code : 1857-65-785-3

Customer Information----------

Name : ECHIVARRE,KRISTINA MARIE TEJANO

Premise Address : 145-C A.LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024286	Pole No	:	0347353
Serial No	:	121754930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1840
Period From	:	04-26-2016	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,111.00

Your monthly electricity consumption chart

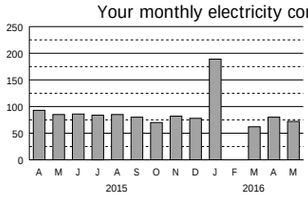

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398817027327

ECHIVARRE,KRISTINA MARIE TEJANO

Premise Address : 145-C A.LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-785-3	3981959378-9	06/09/2016	MAY/2016	651.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39819593789

BC20/209.2/4350/0/10/05-27-2016/101

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575861032587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037945

57585200009

Date : 05-27-2016

BC20/209.2/4360/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758520000-9

Collection Ref. Code : 1831-77-170-5

Customer Information----------

Name : PEPITO,ERLINDA L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1142008	Pole No	:	0345215
Serial No	:	40023966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1016
Period From	:	04-26-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.18
CURRENT BILL - MAY 2016		1,759.01
TOTAL AMOUNT DUE		1,758.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,661.00

Your monthly electricity consumption chart

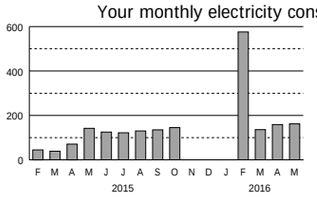

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.01		
Less : VAT	123.39		
Amount Net of VAT	1,635.62		
Less: BIR 2306	52.02		
BIR 2307	31.17	VATable Sales	1,635.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.43	VAT Zero Rated Sales	0.00
Add : VAT	123.39	VAT Amount	123.39
TOTAL AMOUNT DUE	1,675.82	TOTAL SALES	1,759.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4360/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575861032587

PEPITO,ERLINDA L

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-170-5	5758520000-9	06/09/2016	MAY/2016	1,758.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57585200009

BC20/209.2/4360/0/10/05-27-2016/101

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425130401270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046874

42514200007

Date : 05-27-2016

BC20/209.2/4370/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251420000-7

Collection Ref. Code : 1809-97-611-1

Customer Information----------

Name : LOPEZ,MANUEL

Premise Address : 135 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	227993DS6	Pole No	:	0347423
Serial No	:	13197913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27626
Period From	:	04-26-2016	Prev Rdg	:	27453
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,203.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		- 3,365.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 29, 2016 - 10,000.00

Your monthly electricity consumption chart

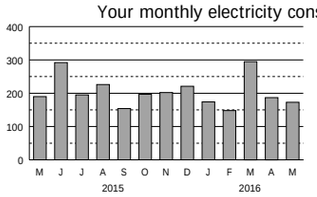

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425130401270

LOPEZ,MANUEL
Premise Address : 135 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-611-1	4251420000-7	06/09/2016	MAY/2016	- 3,365.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42514200007

BC20/209.2/4370/0/10/05-27-2016/101

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514523676356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041816

51475200005

Date : 05-27-2016

BC20/209.2/4380/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147520000-5

Collection Ref. Code : 1843-73-623-3

Customer Information----------

Name : BACALLA,DIOMEDES L

Premise Address : 145-C A. LOPEZ ST. MANGGA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142006	Pole No	:	0345215
Serial No	:	40026317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	475
Period From	:	04-26-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 13.07
TOTAL AMOUNT DUE		543.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 825.00

Your monthly electricity consumption chart

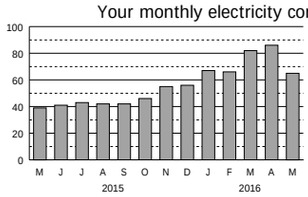

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514523676356

BACALLA,DIOMEDES L

Premise Address : 145-C A. LOPEZ ST. MANGGA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-623-3	5147520000-5	06/09/2016	MAY/2016	543.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51475200005

BC20/209.2/4380/0/10/05-27-2016/101

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675216337583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038574

67543200009

Date : 05-27-2016

BC20/209.2/4390/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754320000-9

Collection Ref. Code : 1821-32-746-2

Customer Information----------

Name : BACALLA,NAPOLEON

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1142001	Pole No	:	0345215
Serial No	:	40026221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3522
Period From	:	04-26-2016	Prev Rdg	:	3046
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	100	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		609.66
CURRENT BILL - MAY 2016		5,047.42
TOTAL AMOUNT DUE		4,661.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,000.00

Your monthly electricity consumption chart

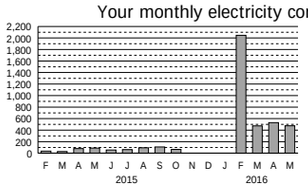

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.42		
Less : VAT	349.61		
Amount Net of VAT	4,697.81		
Less: BIR 2306	147.43		
BIR 2307	89.42	VATable Sales	4,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.96	VAT Zero Rated Sales	0.00
Add : VAT	349.61	VAT Amount	349.61
TOTAL AMOUNT DUE	4,810.57	TOTAL SALES	5,047.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675216337583

BACALLA,NAPOLEON
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-746-2	6754320000-9	06/09/2016	MAY/2016	4,661.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67543200009

BC20/209.2/4390/0/10/05-27-2016/101

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249806154335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041789

24973200009

Date : 05-27-2016

BC20/209.2/4490/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497320000-9

Collection Ref. Code : 1807-56-137-2

Customer Information----------

Name : TABORADA,TIBURCIO

Premise Address : NR 374G V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1141997	Pole No	:	0345194
Serial No	:	40026320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1066
Period From	:	04-26-2016	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.57
CURRENT BILL - MAY 2016		1,580.28
TOTAL AMOUNT DUE		1,579.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,720.00

Your monthly electricity consumption chart

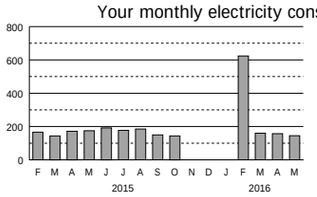

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.28		
Less : VAT	111.08		
Amount Net of VAT	1,469.20		
Less: BIR 2306	46.80		
BIR 2307	28.00	VATable Sales	1,469.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.40	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,505.48	TOTAL SALES	1,580.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4490/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249806154335

TABORADA,TIBURCIO

Premise Address : NR 374G V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-137-2	2497320000-9	06/09/2016	MAY/2016	1,579.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24973200009

BC20/209.2/4490/0/10/05-27-2016/101

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114458444839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042692

11475200009

Date : 05-27-2016

BC20/209.2/4510/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147520000-9

Collection Ref. Code : 1831-66-839-4

Customer Information----------

Name : SUGANOB,AIDA III R TM

Premise Address : 79 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1016848	Pole No	:	0347416
Serial No	:	51859915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13300
Period From	:	04-26-2016	Prev Rdg	:	12676
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	100	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.85
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		799.03
CURRENT BILL - MAY 2016		6,615.02
TOTAL AMOUNT DUE		6,614.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,787.00

Your monthly electricity consumption chart

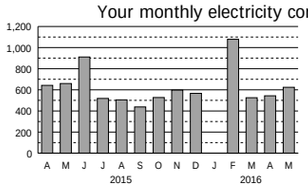

Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,615.02		
Less : VAT	458.14		
Amount Net of VAT	6,156.88		
Less: BIR 2306	193.21		
BIR 2307	117.19	VATable Sales	6,156.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,846.48	VAT Zero Rated Sales	0.00
Add : VAT	458.14	VAT Amount	458.14
TOTAL AMOUNT DUE	6,304.62	TOTAL SALES	6,615.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4510/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114458444839

SUGANOB,AIDA III R TM
Premise Address : 79 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-839-4	1147520000-9	06/09/2016	MAY/2016	6,614.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11475200009

BC20/209.2/4510/0/10/05-27-2016/101

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396024799242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050920

39653907368

Date : 05-27-2016

BC20/209.2/4530/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965390736-8

Collection Ref. Code : 1853-19-617-7

Customer Information----------

Name : UNTAL,FERDINAND CAMANDONA

Premise Address : 65 A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	574097 GS6	Pole No	:	0347346
Serial No	:	68145098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5690
Period From	:	04-26-2016	Prev Rdg	:	5551
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	472	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,477.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,540.36

Your monthly electricity consumption chart

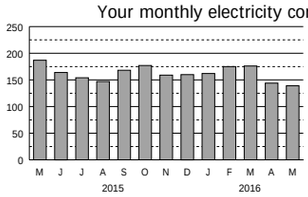

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4530/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396024799242

UNTAL,FERDINAND CAMANDONA

Premise Address : 65 A LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-617-7	3965390736-8	06/09/2016	MAY/2016	1,477.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39653907368

BC20/209.2/4530/0/10/05-27-2016/101

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373187958541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037290

37359387653

Date : 05-27-2016

BC20/209.2/4545/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735938765-3

Collection Ref. Code : 1863-80-056-5

Customer Information----------

Name : FLORES,GILSON CABRERA

Premise Address : 157 A.LOPEZ ST,SITIO MANGGA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148022	Pole No	:	0347346
Serial No	:	85056563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	466	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 490.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		- 481.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 500.00

Your monthly electricity consumption chart

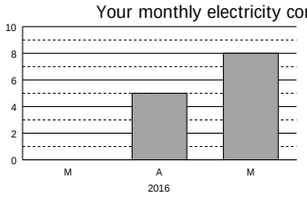

Avg Monthly Usage : 4.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4545/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373187958541

FLORES,GILSON CABRERA
Premise Address : 157 A.LOPEZ ST,SITIO MANGGA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-056-5	3735938765-3	06/09/2016	MAY/2016	- 481.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37359387653

BC20/209.2/4545/0/10/05-27-2016/101

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080315401121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041438

08073200001

Date : 05-27-2016

BC20/209.2/4550/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807320000-1

Collection Ref. Code : 1823-27-938-4

Customer Information----------

Name : MONTEZA,PORFERIA V

Premise Address : 67 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573114 GS6	Pole No	:	0347346
Serial No	:	23250208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10125
Period From	:	04-26-2016	Prev Rdg	:	9881
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	334	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
TOTAL AMOUNT DUE		2,589.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,670.00

Your monthly electricity consumption chart

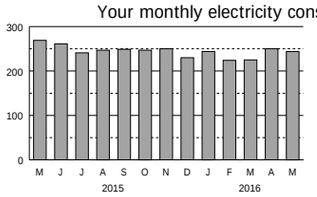

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4550/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080315401121

MONTEZA,PORFERIA V

Premise Address : 67 A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-938-4	0807320000-1	06/09/2016	MAY/2016	2,589.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08073200001

BC20/209.2/4550/0/10/05-27-2016/101

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122701579091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046094

12284200008

Date : 05-27-2016

BC20/209.2/4570/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228420000-8

Collection Ref. Code : 1835-98-302-2

Customer Information----------

Name : BONGAS,DAHLIA C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141995	Pole No	:	0345194
Serial No	:	40023985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1496
Period From	:	04-26-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
TOTAL AMOUNT DUE		3,299.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,552.51

Your monthly electricity consumption chart

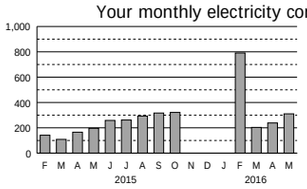

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4570/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122701579091

BONGAS,DAHLIA C TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-302-2	1228420000-8	06/09/2016	MAY/2016	3,299.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12284200008

BC20/209.2/4570/0/10/05-27-2016/101

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692665866062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047939

69287872894

Date : 05-27-2016

BC20/209.2/4580/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928787289-4

Collection Ref. Code : 1857-18-269-3

Customer Information----------

Name : BACALLA,EDGAR DACUYAN

Premise Address : 157 A LOPEZ ST.,CALAMBA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1141998	Pole No	:	0345194
Serial No	:	40024837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56
Period From	:	04-26-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		9.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 16.49

Your monthly electricity consumption chart

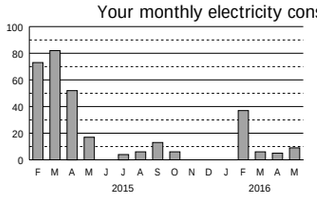

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4580/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692665866062

BACALLA,EDGAR DACUYAN

Premise Address : 157 A LOPEZ ST.,CALAMBA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-269-3	6928787289-4	06/09/2016	MAY/2016	9.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69287872894

BC20/209.2/4580/0/10/05-27-2016/101

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545521363717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039921

54514200002

Date : 05-27-2016

BC20/209.2/4590/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451420000-2

Collection Ref. Code : 1809-97-845-9

Customer Information----------

Name : YLAYA,ROMEO

Premise Address : BK 157 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141982	Pole No	:	0364811
Serial No	:	40027534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	787
Period From	:	04-26-2016	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,812.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		- 716.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 10,000.00

Your monthly electricity consumption chart

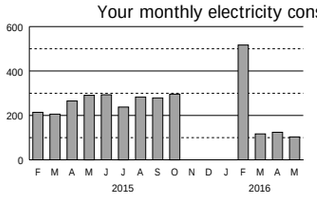

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4590/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545521363717

YLAYA,ROMEO

Premise Address : BK 157 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-845-9	5451420000-2	06/09/2016	MAY/2016	- 716.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54514200002

BC20/209.2/4590/0/10/05-27-2016/101

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680877020373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041344

68073200005

Date : 05-27-2016

BC20/209.2/4610/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807320000-5

Collection Ref. Code : 1823-28-950-9

Customer Information----------

Name : DACLAN,FE N

Premise Address : 157 A LOPEZ ST LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573503 GS6	Pole No	:	0347346
Serial No	:	224979636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5764
Period From	:	04-26-2016	Prev Rdg	:	5614
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
TOTAL AMOUNT DUE		1,594.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,625.00

Your monthly electricity consumption chart

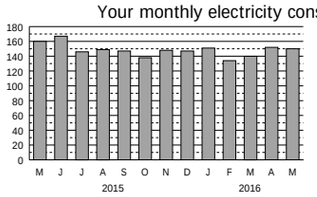

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4610/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680877020373

DACLAN,FE N

Premise Address : 157 A LOPEZ ST LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-950-9	6807320000-5	06/09/2016	MAY/2016	1,594.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68073200005

BC20/209.2/4610/0/10/05-27-2016/101

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281709839483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042159

28161713160

Date : 05-27-2016

BC20/209.2/4630/0347332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816171316-0

Collection Ref. Code : 1857-28-560-3

Customer Information----------

Name : DELA CERNA,DIANA FRITZIE VELASCO

Premise Address : A.LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1138072	Pole No	:	0347332
Serial No	:	40092871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1425
Period From	:	04-26-2016	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	372	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.5013/kWh	115.30
System Loss Charge	0.7989/kWh	183.75
Sub-Total		1,503.63
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		72.65
Transmission		2.86
System Loss		10.48
Distribution		79.57
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.44
CURRENT BILL - MAY 2016		2,540.18
TOTAL AMOUNT DUE		2,539.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,573.00

Your monthly electricity consumption chart

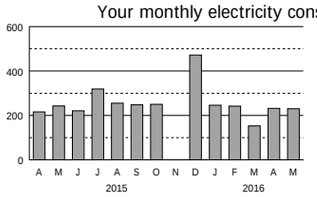

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.18		
Less : VAT	176.09		
Amount Net of VAT	2,364.09		
Less: BIR 2306	74.73		
BIR 2307	45.09	VATable Sales	2,364.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.27	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,420.36	TOTAL SALES	2,540.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4630/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281709839483

DELA CERNA,DIANA FRITZIE VELASCO

Premise Address : A.LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-560-3	2816171316-0	06/09/2016	MAY/2016	2,539.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28161713160

BC20/209.2/4630/0/10/05-27-2016/101

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716301648208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042954

71614200005

Date : 05-27-2016

BC20/209.2/4650/0342820/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161420000-5

Collection Ref. Code : 1809-98-845-4

Customer Information----------

Name : DACLAN,RAYMUNDO

Premise Address : 168 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	572166 GS6	Pole No	:	0342820
Serial No	:	218709704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5253
Period From	:	04-26-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,752.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,105.00

Your monthly electricity consumption chart

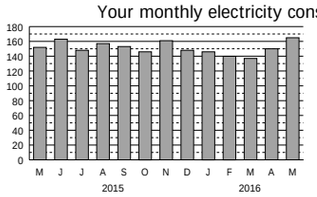

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4650/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716301648208

DACLAN,RAYMUNDO

Premise Address : 168 LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-845-4	7161420000-5	06/09/2016	MAY/2016	1,752.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71614200005

BC20/209.2/4650/0/10/05-27-2016/101

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473637809490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037477

47342200004

Date : 05-27-2016

BC20/209.2/4690/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734220000-4

Collection Ref. Code : 1825-50-194-7

Customer Information----------

Name : TESORO,MAXIMO SR

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1141996	Pole No	:	0345215
Serial No	:	40026111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	798
Period From	:	04-26-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.28
CURRENT BILL - MAY 2016		1,583.86
TOTAL AMOUNT DUE		1,583.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,508.00

Your monthly electricity consumption chart

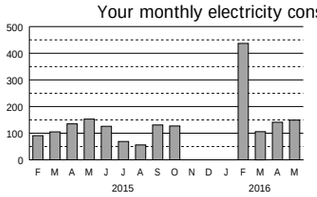

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.86		
Less : VAT	109.85		
Amount Net of VAT	1,474.01		
Less: BIR 2306	46.32		
BIR 2307	28.06	VATable Sales	1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4690/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473637809490

TESORO,MAXIMO SR

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-194-7	4734220000-4	06/09/2016	MAY/2016	1,583.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47342200004 BC20/209.2/4690/0/10/05-27-2016/101 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090246531579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045982

09073200009

Date : 05-27-2016

BC20/209.2/4710/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907320000-9

Collection Ref. Code : 1823-29-449-9

Customer Information----------

Name : BASALO,ARLENE D

Premise Address : 56 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141987	Pole No	:	0345215
Serial No	:	40026202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	562
Period From	:	04-26-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		724.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 869.26

Your monthly electricity consumption chart

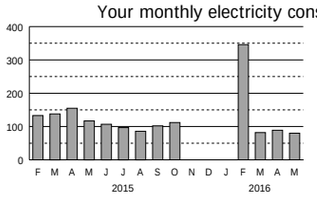

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4710/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090246531579

BASALO,ARLENE D

Premise Address : 56 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-449-9	0907320000-9	06/09/2016	MAY/2016	724.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09073200009

BC20/209.2/4710/0/10/05-27-2016/101

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245399539596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039622

24514200005

Date : 05-27-2016

BC20/209.2/4740/0345180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451420000-5

Collection Ref. Code : 1809-97-812-2

Customer Information----------

Name : GULANE,ROWENA U

Premise Address : 159 A LOPEZ ST,00004D

TIN :

Metering Information----------

Meter No	:	MTR1141976	Pole No	:	0345180
Serial No	:	40024903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6897
Period From	:	04-26-2016	Prev Rdg	:	5791
No of Days	:	30	Diff Rdg	:	1106
Avg kWh/day	:	36.87	Registered	:	1106
Conn Load	:	450	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,792.45
Transmission Charge	0.2986/kWh	330.25
System Loss Charge	0.8302/kWh	918.20
Sub-Total		7,040.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,489.50	229.79
Sub-Total		323.91
Government Charges		
Franchise Tax - Local		79.01
Value Added Tax		
Generation		349.36
Transmission		8.18
System Loss		53.07
Distribution		380.35
Others		48.35
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,445.22
CURRENT BILL - MAY 2016		11,979.62
TOTAL AMOUNT DUE		11,979.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 11,490.00

Your monthly electricity consumption chart

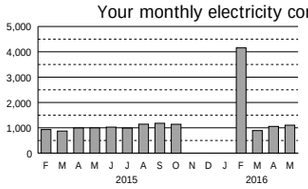

Avg Monthly Usage : 1,269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,979.62		
Less : VAT	839.31		
Amount Net of VAT	11,140.31		
Less: BIR 2306	353.80		
BIR 2307	212.27	VATable Sales	11,140.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,574.24	VAT Zero Rated Sales	0.00
Add : VAT	839.31	VAT Amount	839.31
TOTAL AMOUNT DUE	11,413.55	TOTAL SALES	11,979.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4740/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245399539596

GULANE,ROWENA U

Premise Address : 159 A LOPEZ ST,00004D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-812-2	2451420000-5	06/09/2016	MAY/2016	11,979.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24514200005

BC20/209.2/4740/0/10/05-27-2016/101

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943636378428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038996

9431919522 1

Date : 05-27-2016

BC20/209.2/4745/1625315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431919522-1

Collection Ref. Code : 1863-57-485-9

Customer Information----------

Name : GULANE,ROWENA UY

Premise Address : 73 A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN : 153-049-043-000

Metering Information----------

Meter No	:	MTR1141978	Pole No	:	1625315
Serial No	:	40025934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	406
Period From	:	04-26-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	2115	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.5013/kWh	83.72
System Loss Charge	0.7989/kWh	133.42
Sub-Total		1,091.77
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 746.50	14.93
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		52.75
Transmission		2.07
System Loss		7.62
Distribution		57.94
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.90
CURRENT BILL - MAY 2016		1,820.66
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		1,820.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 746.50

Your monthly electricity consumption chart

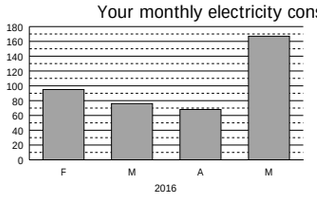

Avg Monthly Usage : 101.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.66		
Less : VAT	125.32		
Amount Net of VAT	1,695.34		
Less: BIR 2306	53.21		
BIR 2307	32.32	VATable Sales	1,695.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.81	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,735.13	TOTAL SALES	1,820.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4745/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943636378428

GULANE,ROWENA UY

Premise Address : 73 A. LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-485-9	9431919522-1	06/09/2016	MAY/2016	1,820.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9431919522 1

BC20/209.2/4745/0/10/05-27-2016/101

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745268564027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040108

74514200000

Date : 05-27-2016

BC20/209.2/4760/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451420000-0

Collection Ref. Code : 1809-97-854-8

Customer Information----------

Name : PASA,MAXIMINA -DWN

Premise Address : #159-B A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1142002	Pole No	:	0364811
Serial No	:	40026123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	722
Period From	:	04-26-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,242.00

Your monthly electricity consumption chart

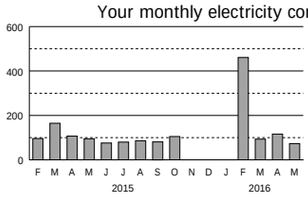

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4760/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745268564027

PASA,MAXIMINA -DWN

Premise Address : #159-B A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-854-8	7451420000-0	06/09/2016	MAY/2016	661.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74514200000 BC20/209.2/4760/0/10/05-27-2016/101 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516293362706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042673

51614200007

Date : 05-27-2016

BC20/209.2/4820/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161420000-7

Collection Ref. Code : 1809-98-821-7

Customer Information----------

Name : ESCOBIA,ALEJANDRO E

Premise Address : NX 164 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141972	Pole No	:	0364825
Serial No	:	40026163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	870
Period From	:	04-26-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.72
CURRENT BILL - MAY 2016		1,730.60
TOTAL AMOUNT DUE		1,730.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,808.95

Your monthly electricity consumption chart

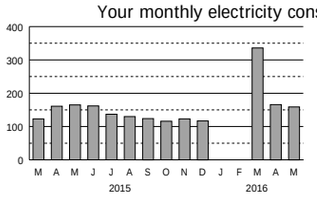

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.60		
Less : VAT	121.56		
Amount Net of VAT	1,609.04		
Less: BIR 2306	51.24		
BIR 2307	30.67	VATable Sales	1,609.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.13	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,648.69	TOTAL SALES	1,730.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4820/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516293362706

ESCOBIA,ALEJANDRO E

Premise Address : NX 164 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-821-7	5161420000-7	06/09/2016	MAY/2016	1,730.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51614200007

BC20/209.2/4820/0/10/05-27-2016/101

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013044503256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041631

01383200001

Date : 05-27-2016

BC20/209.2/4850/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138320000-1

Collection Ref. Code : 1823-58-191-9

Customer Information----------

Name : VELAYO,EMPERATRIZ K

Premise Address : 204 A-LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400626GS6	Pole No	:	0311275
Serial No	:	2003216444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6678
Period From	:	04-26-2016	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	766	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - MAY 2016		440.45
TOTAL AMOUNT DUE		440.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 424.05

Your monthly electricity consumption chart

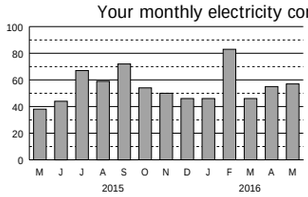

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.45		
Less : VAT	30.29		
Amount Net of VAT	410.16		
Less: BIR 2306	12.82		
BIR 2307	7.66	VATable Sales	410.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.68	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	419.97	TOTAL SALES	440.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4850/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013044503256

VELAYO,EMPERATRIZ K

Premise Address : 204 A-LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-191-9	0138320000-1	06/09/2016	MAY/2016	440.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01383200001 BC20/209.2/4850/0/10/05-27-2016/101 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677813123362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039553

67725200009

Date : 05-27-2016

BC20/209.2/4860/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772520000-9

Collection Ref. Code : 1829-94-596-3

Customer Information----------

Name : VELAYO,EMPERATRIZ K TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	530972 GS6	Pole No	:	0311275
Serial No	:	61800616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5566
Period From	:	04-26-2016	Prev Rdg	:	5462
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 878.00	17.56
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.94
CURRENT BILL - MAY 2016		1,127.00
TOTAL AMOUNT DUE		1,126.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 878.95

Your monthly electricity consumption chart

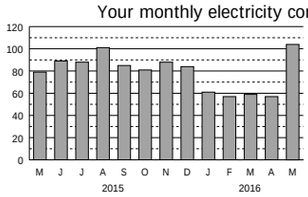

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.00		
Less : VAT	78.95		
Amount Net of VAT	1,048.05		
Less: BIR 2306	33.28		
BIR 2307	19.97	VATable Sales	1,048.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.80	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	1,073.75	TOTAL SALES	1,127.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4860/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677813123362

VELAYO,EMPERATRIZ K TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-596-3	6772520000-9	06/09/2016	MAY/2016	1,126.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67725200009

BC20/209.2/4860/0/10/05-27-2016/101

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891057862456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048152

89132200000

Date : 05-27-2016

BC20/209.2/4880/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913220000-0

Collection Ref. Code : 1839-80-725-3

Customer Information----------

Name : CABALLES,ABRAHAM V

Premise Address : 60 A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141974	Pole No	:	0364825
Serial No	:	40026752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	459
Period From	:	04-26-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	683	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 600.63

Your monthly electricity consumption chart

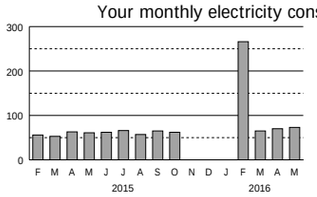

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4880/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891057862456

CABALLES,ABRAHAM V

Premise Address : 60 A.LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-725-3	8913220000-0	06/09/2016	MAY/2016	661.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89132200000

BC20/209.2/4880/0/10/05-27-2016/101

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316937447149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044156

31614200009

Date : 05-27-2016

BC20/209.2/4890/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161420000-9

Collection Ref. Code : 1809-98-815-2

Customer Information----------

Name : CABALLES,ASUNCION

Premise Address : 182 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	250482DS6	Pole No	:	0311492
Serial No	:	14065327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11289
Period From	:	04-26-2016	Prev Rdg	:	11189
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,009.37

Your monthly electricity consumption chart

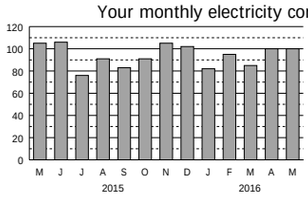

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4890/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316937447149

CABALLES,ASUNCION

Premise Address : 182 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-815-2	3161420000-9	06/09/2016	MAY/2016	1,004.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31614200009

BC20/209.2/4890/0/10/05-27-2016/101

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830087075243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051265

83084200001

Date : 05-27-2016

BC20/209.2/4900/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308420000-1

Collection Ref. Code : 1827-69-440-8

Customer Information----------

Name : CHUA,JULIAN C

Premise Address : 75 A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1141975	Pole No	:	0364825
Serial No	:	40026346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	502
Period From	:	04-26-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	600	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 545.08
TOTAL AMOUNT DUE		295.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 4,066.13

Your monthly electricity consumption chart

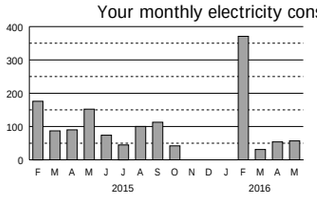

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4900/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830087075243

CHUA,JULIAN C

Premise Address : 75 A LOPEZ ST CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-440-8	8308420000-1	06/09/2016	MAY/2016	295.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83084200001

BC20/209.2/4900/0/10/05-27-2016/101

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616615934875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042976

61614200006

Date : 05-27-2016

BC20/209.2/5010/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161420000-6

Collection Ref. Code : 1809-98-824-1

Customer Information----------

Name : ABELLANA,ELY Y

Premise Address : A LOPEZ ST NR,BIAN NABUA

TIN :

Metering Information----------

Meter No	:	351929GS6	Pole No	:	0311492
Serial No	:	49312949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17378
Period From	:	04-26-2016	Prev Rdg	:	17242
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,327.00

Your monthly electricity consumption chart

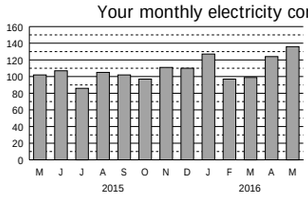

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5010/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616615934875

ABELLANA,ELY Y

Premise Address : A LOPEZ ST NR,BIAN NABUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-824-1	6161420000-6	06/09/2016	MAY/2016	1,445.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61614200006 BC20/209.2/5010/0/10/05-27-2016/101 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595130612836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048392

59543200006

Date : 05-27-2016

BC20/209.2/5040/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954320000-6

Collection Ref. Code : 1821-35-359-5

Customer Information----------

Name : ABELLANA,VALERIANA

Premise Address : 162 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1031152	Pole No	:	0311373
Serial No	:	125285383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4054
Period From	:	04-26-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.82
CURRENT BILL - MAY 2016		2,134.64
TOTAL AMOUNT DUE		2,088.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,100.00

Your monthly electricity consumption chart

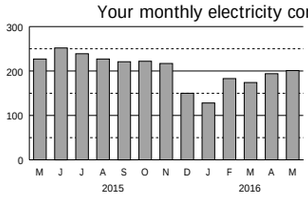

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.64		
Less : VAT	147.99		
Amount Net of VAT	1,986.65		
Less: BIR 2306	62.40		
BIR 2307	37.82	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.43	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5040/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595130612836

ABELLANA,VALERIANA

Premise Address : 162 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-359-5	5954320000-6	06/09/2016	MAY/2016	2,088.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59543200006

BC20/209.2/5040/0/10/05-27-2016/101

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738628359026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036446

73854200000

Date : 05-27-2016

BC20/209.2/5050/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385420000-0

Collection Ref. Code : 1833-98-674-1

Customer Information----------

Name : VELAYO,EMELDA C

Premise Address : 204 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456047GS6	Pole No	:	0311212
Serial No	:	54112314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15638
Period From	:	04-26-2016	Prev Rdg	:	15638
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	531	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		6.01
TOTAL AMOUNT DUE		22.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 741.00

Your monthly electricity consumption chart

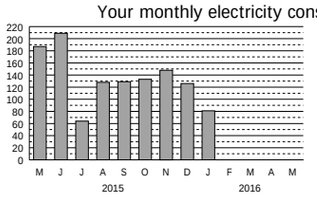

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5050/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738628359026

VELAYO,EMELDA C

Premise Address : 204 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-674-1	7385420000-0	06/09/2016	MAY/2016	22.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73854200000 BC20/209.2/5050/0/10/05-27-2016/101 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206755794975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036521

20614200002

Date : 05-27-2016

BC20/209.2/5070/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061420000-2

Collection Ref. Code : 1809-98-659-1

Customer Information----------

Name : VELAYO,PATRING - M2

Premise Address : 204 A LOPEZ ST,COR LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	434135GS6	Pole No	:	0311205
Serial No	:	72005205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17619
Period From	:	04-26-2016	Prev Rdg	:	17503
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	214	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 920.00	18.40
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.45
CURRENT BILL - MAY 2016		1,255.10
TOTAL AMOUNT DUE		1,255.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 920.00

Your monthly electricity consumption chart

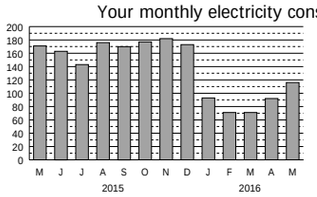

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.10		
Less : VAT	87.91		
Amount Net of VAT	1,167.19		
Less: BIR 2306	37.07		
BIR 2307	22.24	VATable Sales	1,167.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.88	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,195.79	TOTAL SALES	1,255.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5070/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206755794975

VELAYO,PATRING - M2

Premise Address : 204 A LOPEZ ST,COR LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-659-1	2061420000-2	06/09/2016	MAY/2016	1,255.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20614200002 BC20/209.2/5070/0/10/05-27-2016/101 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027193426784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049967

02762200000

Date : 05-27-2016

BC20/209.2/5080/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276220000-0

Collection Ref. Code : 1825-98-080-2

Customer Information----------

Name : VELAYO,EMPERATRIZ K - M1

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	399542GS6	Pole No	:	0311205
Serial No	:	2004202052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81076
Period From	:	04-26-2016	Prev Rdg	:	79951
No of Days	:	30	Diff Rdg	:	1125
Avg kWh/day	:	37.50	Registered	:	1125
Conn Load	:	520	Billed kWh	:	1125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,891.96
Transmission Charge	0.2986/kWh	335.93
System Loss Charge	0.8302/kWh	933.98
Sub-Total		7,161.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		78.61
Value Added Tax		
Generation		355.36
Transmission		8.33
System Loss		53.99
Distribution		386.88
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,440.04
CURRENT BILL - MAY 2016		11,921.62
TOTAL AMOUNT DUE		11,920.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 11,899.00

Your monthly electricity consumption chart

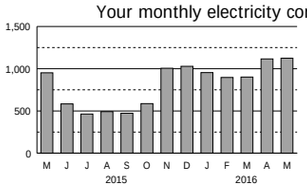

Avg Monthly Usage : 813.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,921.62		
Less : VAT	825.48		
Amount Net of VAT	11,096.14		
Less: BIR 2306	348.09		
BIR 2307	211.20	VATable Sales	11,096.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,536.85	VAT Zero Rated Sales	0.00
Add : VAT	825.48	VAT Amount	825.48
TOTAL AMOUNT DUE	11,362.33	TOTAL SALES	11,921.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5080/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027193426784

VELAYO,EMPERATRIZ K - M1

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-080-2	0276220000-0	06/09/2016	MAY/2016	11,920.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02762200000

BC20/209.2/5080/0/10/05-27-2016/101

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885112758172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044054

88594200003

Date : 05-27-2016

BC20/209.2/5100/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859420000-3

Collection Ref. Code : 1837-82-359-6

Customer Information----------

Name : VELAYO,EMPERATRIZ K (M-4)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	462181GS6	Pole No	:	0311205
Serial No	:	67877891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11887
Period From	:	04-26-2016	Prev Rdg	:	11729
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	360	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.13
CURRENT BILL - MAY 2016		1,717.05
TOTAL AMOUNT DUE		1,716.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,678.00

Your monthly electricity consumption chart

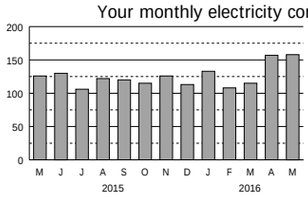

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.05		
Less : VAT	120.53		
Amount Net of VAT	1,596.52		
Less: BIR 2306	50.81		
BIR 2307	30.42	VATable Sales	1,596.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.29	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,635.82	TOTAL SALES	1,717.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885112758172

VELAYO,EMPERATRIZ K (M-4)

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-359-6	8859420000-3	06/09/2016	MAY/2016	1,716.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88594200003

BC20/209.2/5100/0/10/05-27-2016/101

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685632371355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044118

68594200005

Date : 05-27-2016

BC20/209.2/5130/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859420000-5

Collection Ref. Code : 1837-82-353-7

Customer Information----------

Name : VELAYO,EMPERATRIZ K (M-2)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	118434DS6	Pole No	:	0311205
Serial No	:	17682852	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31367
Period From	:	04-26-2016	Prev Rdg	:	31280
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.89	Registered	:	87
Conn Load	:	360	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	454.60
Transmission Charge	0.2986/kWh	25.92
System Loss Charge	0.8302/kWh	72.06
Sub-Total		552.58
Distribution Charges		
Distribution Charge	1.7506/kWh	151.95
Supply Charge	0.4118/kWh	35.74
Metering Charge	0.6989/kWh	60.66
	5.00/month	5.00
Sub-Total		253.35
Others		
Subsidy on Lifeline Discount	-0.1 of 805.93	- 80.59
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.41
Transmission		0.64
System Loss		4.18
Distribution		30.40
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.55
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.76
Sub-Total		106.38
CURRENT BILL - MAY 2016		851.70
TOTAL AMOUNT DUE		851.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 999.00

Your monthly electricity consumption chart

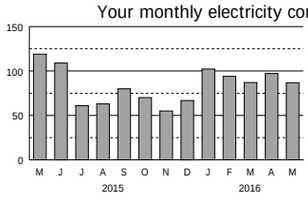

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.70		
Less : VAT	59.44		
Amount Net of VAT	792.26		
Less: BIR 2306	25.10		
BIR 2307	15.02	VATable Sales	792.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.14	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	811.58	TOTAL SALES	851.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685632371355

VELAYO,EMPERATRIZ K (M-2)

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-353-7	6859420000-5	06/09/2016	MAY/2016	851.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68594200005

BC20/209.2/5130/0/10/05-27-2016/101

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585800752229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043747

58594200006

Date : 05-27-2016

BC20/209.2/5140/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859420000-6

Collection Ref. Code : 1837-82-350-2

Customer Information----------

Name : VELAYO,EMPERATRIZ K (M-1)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400648GS6	Pole No	:	0311205
Serial No	:	2003216630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32685
Period From	:	04-26-2016	Prev Rdg	:	32486
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	360	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,112.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,323.00

Your monthly electricity consumption chart

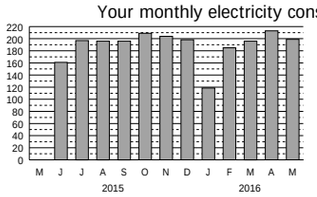

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5140/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585800752229

VELAYO,EMPERATRIZ K (M-1)
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-350-2	5859420000-6	06/09/2016	MAY/2016	2,112.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58594200006

BC20/209.2/5140/0/10/05-27-2016/101

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606684208911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037433

60614200008

Date : 05-27-2016

BC20/209.2/5150/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061420000-8

Collection Ref. Code : 1809-98-692-3

Customer Information----------

Name : VELAYO,EMPERATRIZ K

Premise Address : 204 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134800	Pole No	:	0311205
Serial No	:	58014529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2991
Period From	:	04-26-2016	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	660	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.5013/kWh	231.60
System Loss Charge	0.7989/kWh	369.09
Sub-Total		3,020.32
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		145.93
Transmission		5.74
System Loss		21.07
Distribution		159.23
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		606.34
CURRENT BILL - MAY 2016		5,091.74
TOTAL AMOUNT DUE		5,090.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,942.86

Your monthly electricity consumption chart

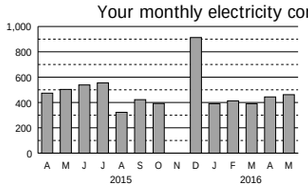

Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.74		
Less : VAT	352.59		
Amount Net of VAT	4,739.15		
Less: BIR 2306	149.66		
BIR 2307	90.38	VATable Sales	4,739.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.11	VAT Zero Rated Sales	0.00
Add : VAT	352.59	VAT Amount	352.59
TOTAL AMOUNT DUE	4,851.70	TOTAL SALES	5,091.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606684208911

VELAYO,EMPERATRIZ K

Premise Address : 204 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-692-3	6061420000-8	06/09/2016	MAY/2016	5,090.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60614200008

BC20/209.2/5150/0/10/05-27-2016/101

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506725477196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036964

50614200009

Date : 05-27-2016

BC20/209.2/5170/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061420000-9

Collection Ref. Code : 1809-98-686-9

Customer Information----------

Name : LEYSON,ROBERTA

Premise Address : 204 LOPEZ ST,EMPERATRIZ VELAYO

TIN :

Metering Information----------

Meter No	:	MTR1135978	Pole No	:	0311205
Serial No	:	85025411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2294
Period From	:	04-26-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,174.00	103.48
Sub-Total		142.38
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		598.65
CURRENT BILL - MAY 2016		4,962.95
TOTAL AMOUNT DUE		4,962.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,174.00

Your monthly electricity consumption chart

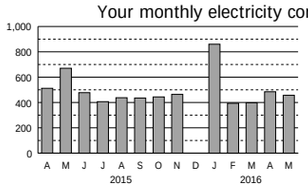

Avg Monthly Usage : 495.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.95		
Less : VAT	348.20		
Amount Net of VAT	4,614.75		
Less: BIR 2306	146.76		
BIR 2307	87.94	VATable Sales	4,614.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.05	VAT Zero Rated Sales	0.00
Add : VAT	348.20	VAT Amount	348.20
TOTAL AMOUNT DUE	4,728.25	TOTAL SALES	4,962.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506725477196

LEYSON,ROBERTA

Premise Address : 204 LOPEZ ST,EMPERATRIZ VELAYO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-686-9	5061420000-9	06/09/2016	MAY/2016	4,962.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50614200009

BC20/209.2/5170/0/10/05-27-2016/101

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762814741958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050155

76293200002

Date : 05-27-2016

BC20/209.2/5190/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629320000-2

Collection Ref. Code : 1809-55-950-2

Customer Information----------

Name : VELAYO,EMPERATRIZ M2

Premise Address : A LOPEZ,Cebu City

TIN :

Metering Information----------

Meter No	:	514381 GS6	Pole No	:	0311191
Serial No	:	68036215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6958
Period From	:	04-26-2016	Prev Rdg	:	6631
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	540	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		426.92
CURRENT BILL - MAY 2016		3,538.41
TOTAL AMOUNT DUE		3,537.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,065.00

Your monthly electricity consumption chart

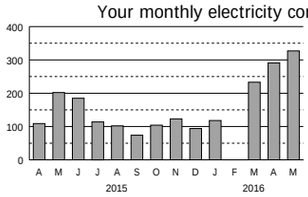

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.41		
Less : VAT	247.79		
Amount Net of VAT	3,290.62		
Less: BIR 2306	104.47		
BIR 2307	62.70	VATable Sales	3,290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.45	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,371.24	TOTAL SALES	3,538.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5190/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762814741958

VELAYO,EMPERATRIZ M2
Premise Address : A LOPEZ,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-950-2	7629320000-2	06/09/2016	MAY/2016	3,537.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76293200002

BC20/209.2/5190/0/10/05-27-2016/101

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850216106055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041552

85042686312

Date : 05-27-2016

BC20/209.2/5220/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504268631-2

Collection Ref. Code : 1857-62-317-7

Customer Information----------

Name : GONZALES,DIONLEE ACEDO

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011427 EFS6	Pole No	:	0311205
Serial No	:	121437699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4176
Period From	:	04-26-2016	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 78.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 100.00

Your monthly electricity consumption chart

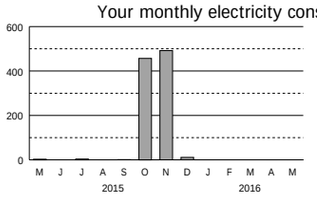

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850216106055

GONZALES,DIONLEE ACEDO
Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-317-7	8504268631-2	06/09/2016	MAY/2016	- 78.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85042686312

BC20/209.2/5220/0/10/05-27-2016/101

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863802365276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049390

86394200009

Date : 05-27-2016

BC20/209.2/5270/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639420000-9

Collection Ref. Code : 1837-51-845-9

Customer Information----------

Name : YU,ROGELIO L TM

Premise Address : 258- A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	399547GS6	Pole No	:	0311212
Serial No	:	2004202090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25688
Period From	:	04-26-2016	Prev Rdg	:	25568
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,276.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,571.17

Your monthly electricity consumption chart

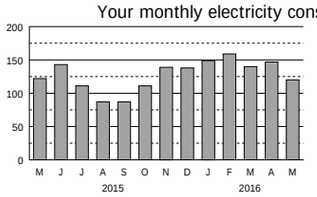

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5270/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863802365276

YU,ROGELIO L TM

Premise Address : 258- A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-845-9	8639420000-9	06/09/2016	MAY/2016	1,276.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86394200009

BC20/209.2/5270/0/10/05-27-2016/101

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126684661937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048237

12675200005

Date : 05-27-2016

BC20/209.2/5280/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267520000-5

Collection Ref. Code : 1843-81-815-9

Customer Information----------

Name : YU,WELLINGTON B

Premise Address : #258 A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425709GS6	Pole No	:	0311212
Serial No	:	90326480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6456
Period From	:	04-26-2016	Prev Rdg	:	6360
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	570	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 454.83

Your monthly electricity consumption chart

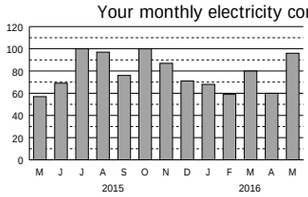

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5280/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126684661937

YU,WELLINGTON B

Premise Address : #258 A. LOPEZ ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-815-9	1267520000-5	06/09/2016	MAY/2016	964.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12675200005

BC20/209.2/5280/0/10/05-27-2016/101

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870677133013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036323

87064200006

Date : 05-27-2016

BC20/209.2/5310/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706420000-6

Collection Ref. Code : 1835-50-239-3

Customer Information----------

Name : MANSUKHANI,MOTHIRAM N TM

Premise Address : 462-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	110881DS6	Pole No	:	0311233
Serial No	:	17299170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44254
Period From	:	04-26-2016	Prev Rdg	:	44174
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 802.00

Your monthly electricity consumption chart

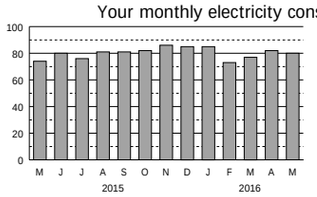

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870677133013

MANSUKHANI,MOTHIRAM N TM

Premise Address : 462-A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-239-3	8706420000-6	06/09/2016	MAY/2016	723.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87064200006

BC20/209.2/5310/0/10/05-27-2016/101

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695403298211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049620

69514200000

Date : 05-27-2016

BC20/209.2/5320/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951420000-0

Collection Ref. Code : 1809-98-557-9

Customer Information----------

Name : VASQUEZ,FLORENCIA F

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	282390SS6	Pole No	:	0311233
Serial No	:	26120832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39294
Period From	:	04-26-2016	Prev Rdg	:	39294
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,299.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		- 2,294.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 106.00

Your monthly electricity consumption chart

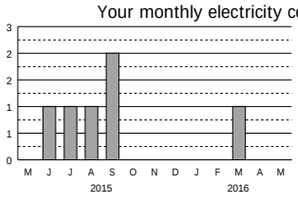

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695403298211

VASQUEZ,FLORENCIA F

Premise Address : A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-557-9	6951420000-0	06/09/2016	MAY/2016	- 2,294.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69514200000

BC20/209.2/5320/0/10/05-27-2016/101

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995296319468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047741

99514200007

Date : 05-27-2016

BC20/209.2/5340/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951420000-7

Collection Ref. Code : 1809-98-581-1

Customer Information----------

Name : BACALLA,CONRADO ATTY

Premise Address : 206A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400658GS6	Pole No	:	0311233
Serial No	:	2003215772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32640
Period From	:	04-26-2016	Prev Rdg	:	32180
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,667.00	133.34
Sub-Total		172.49
Government Charges		
Franchise Tax - Local		33.17
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		606.32
CURRENT BILL - MAY 2016		5,028.42
TOTAL AMOUNT DUE		5,028.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 6,667.00

Your monthly electricity consumption chart

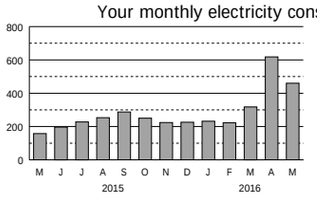

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.42		
Less : VAT	354.00		
Amount Net of VAT	4,674.42		
Less: BIR 2306	149.20		
BIR 2307	89.11	VATable Sales	4,674.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,436.11	VAT Zero Rated Sales	0.00
Add : VAT	354.00	VAT Amount	354.00
TOTAL AMOUNT DUE	4,790.11	TOTAL SALES	5,028.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5340/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995296319468

BACALLA,CONRADO ATTY

Premise Address : 206A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-581-1	9951420000-7	06/09/2016	MAY/2016	5,028.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99514200007

BC20/209.2/5340/0/10/05-27-2016/101

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108892680795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038761

10830589072

Date : 05-27-2016

BC20/209.2/5350/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083058907-2

Collection Ref. Code : 1855-72-764-1

Customer Information----------

Name : PASAY,NAOME SESANTE

Premise Address : 68 A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2447 EVS6	Pole No	:	0311233
Serial No	:	05206738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3115
Period From	:	04-26-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	379	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.88
CURRENT BILL - MAY 2016		2,145.34
TOTAL AMOUNT DUE		2,144.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,414.00

Your monthly electricity consumption chart

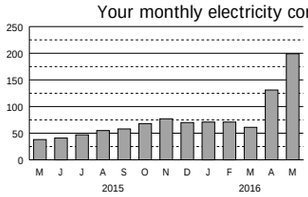

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.34		
Less : VAT	149.92		
Amount Net of VAT	1,995.42		
Less: BIR 2306	63.20		
BIR 2307	38.01	VATable Sales	1,995.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.21	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	2,044.13	TOTAL SALES	2,145.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108892680795

PASAY,NAOME SESANTE

Premise Address : 68 A LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-764-1	1083058907-2	06/09/2016	MAY/2016	2,144.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10830589072

BC20/209.2/5350/0/10/05-27-2016/101

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688865883890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045766

68833528877

Date : 05-27-2016

BC20/209.2/5370/0311240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883352887-7

Collection Ref. Code : 1863-16-257-7

Customer Information----------

Name : RACAL,MEDINA OCARIZA

Premise Address : 222 B A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131281	Pole No	:	0311240
Serial No	:	40092881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	804
Period From	:	04-26-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.27
CURRENT BILL - MAY 2016		2,000.34
TOTAL AMOUNT DUE		1,999.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,029.00

Your monthly electricity consumption chart

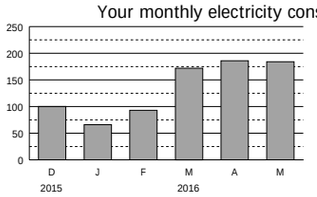

Avg Monthly Usage : 133.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.34		
Less : VAT	140.42		
Amount Net of VAT	1,859.92		
Less: BIR 2306	59.18		
BIR 2307	35.45	VATable Sales	1,859.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.29	VAT Zero Rated Sales	0.00
Add : VAT	140.42	VAT Amount	140.42
TOTAL AMOUNT DUE	1,905.71	TOTAL SALES	2,000.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688865883890

RACAL,MEDINA OCARIZA

Premise Address : 222 B A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-257-7	6883352887-7	06/09/2016	MAY/2016	1,999.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68833528877

BC20/209.2/5370/0/10/05-27-2016/101

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595406487761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048455

59514200001

Date : 05-27-2016

BC20/209.2/5420/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951420000-1

Collection Ref. Code : 1809-98-536-6

Customer Information----------

Name : FERRER,DOLORES B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353854WS6	Pole No	:	0311254
Serial No	:	64509535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44627
Period From	:	04-26-2016	Prev Rdg	:	44383
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
TOTAL AMOUNT DUE		2,517.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,900.00

Your monthly electricity consumption chart

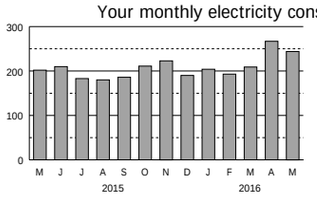

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5420/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595406487761

FERRER,DOLORES B

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-536-6	5951420000-1	06/09/2016	MAY/2016	2,517.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59514200001

BC20/209.2/5420/0/10/05-27-2016/101

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795714364404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049697

79533200006

Date : 05-27-2016

BC20/209.2/5430/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953320000-6

Collection Ref. Code : 1821-21-374-2

Customer Information----------

Name : DACLAN,CARIDAD

Premise Address : BK 204 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	112835SS6	Pole No	:	0311254
Serial No	:	76782568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26676
Period From	:	04-26-2016	Prev Rdg	:	26442
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.32
CURRENT BILL - MAY 2016		2,539.35
TOTAL AMOUNT DUE		2,538.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,446.00

Your monthly electricity consumption chart

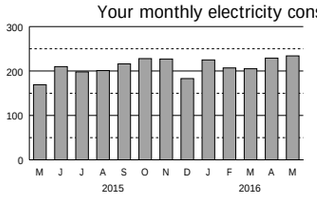

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.35		
Less : VAT	178.08		
Amount Net of VAT	2,361.27		
Less: BIR 2306	75.06		
BIR 2307	45.00	VATable Sales	2,361.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.21	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,419.29	TOTAL SALES	2,539.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795714364404

DACLAN,CARIDAD

Premise Address : BK 204 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-374-2	7953320000-6	06/09/2016	MAY/2016	2,538.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79533200006

BC20/209.2/5430/0/10/05-27-2016/101

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395489873991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050107

39514200003

Date : 05-27-2016

BC20/209.2/5440/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951420000-3

Collection Ref. Code : 1809-98-518-8

Customer Information----------

Name : TABASA,CELSO A

Premise Address : A LOPEZ ST,BK ATTY BACALLA RES

TIN :

Metering Information----------

Meter No	:	112073SS6	Pole No	:	0311254
Serial No	:	76756214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9320
Period From	:	04-26-2016	Prev Rdg	:	9313
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		6.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 18.01

Your monthly electricity consumption chart

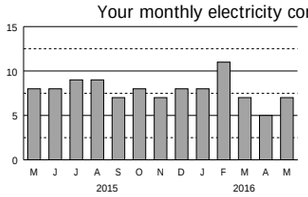

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5440/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395489873991

TABASA,CELSO A

Premise Address : A LOPEZ ST,BK ATTY BACALLA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-518-8	3951420000-3	06/09/2016	MAY/2016	6.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39514200003

BC20/209.2/5440/0/10/05-27-2016/101

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359876996001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048902

35935200002

Date : 05-27-2016

BC20/209.2/5470/0311261/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593520000-2

Collection Ref. Code : 1831-27-158-3

Customer Information----------

Name : QUIJANO,LYDIA Q

Premise Address : A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	373205GS6	Pole No	:	0311261
Serial No	:	2003135051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18821
Period From	:	04-26-2016	Prev Rdg	:	18681
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	250	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,485.00

Your monthly electricity consumption chart

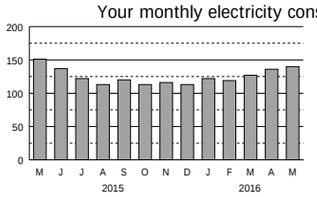

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5470/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359876996001

QUIJANO,LYDIA Q

Premise Address : A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-158-3	3593520000-2	06/09/2016	MAY/2016	1,487.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35935200002

BC20/209.2/5470/0/10/05-27-2016/101

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058466669602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047359

05844200005

Date : 05-27-2016

BC20/209.2/5480/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584420000-5

Collection Ref. Code : 1833-88-725-5

Customer Information----------

Name : SATUR,TERESITA D TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400068GS6	Pole No	:	0311296
Serial No	:	2003217545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57590
Period From	:	04-26-2016	Prev Rdg	:	57302
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.08
CURRENT BILL - MAY 2016		3,126.20
TOTAL AMOUNT DUE		3,125.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,107.00

Your monthly electricity consumption chart

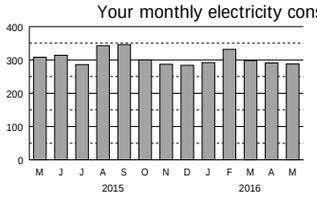

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.20		
Less : VAT	219.27		
Amount Net of VAT	2,906.93		
Less: BIR 2306	92.43		
BIR 2307	55.39	VATable Sales	2,906.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.11	VAT Zero Rated Sales	0.00
Add : VAT	219.27	VAT Amount	219.27
TOTAL AMOUNT DUE	2,978.38	TOTAL SALES	3,126.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058466669602

SATUR,TERESITA D TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-725-5	0584420000-5	06/09/2016	MAY/2016	3,125.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05844200005 BC20/209.2/5480/0/10/05-27-2016/101 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259104445232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047696

25951208906

Date : 05-27-2016

BC20/209.2/5490/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595120890-6

Collection Ref. Code : 1855-62-536-9

Customer Information----------

Name : SATOR,GLICERIO ALCUIZAR

Premise Address : STO.NINO A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3176 EVS6	Pole No	:	0311296
Serial No	:	01489703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10960
Period From	:	04-26-2016	Prev Rdg	:	10379
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	349	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,042.87
Transmission Charge	0.2986/kWh	173.49
System Loss Charge	0.8302/kWh	482.35
Sub-Total		3,698.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,696.00	113.92
Sub-Total		163.37
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		183.52
Transmission		4.30
System Loss		27.87
Distribution		200.09
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		758.62
CURRENT BILL - MAY 2016		6,288.12
TOTAL AMOUNT DUE		6,287.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,696.00

Your monthly electricity consumption chart

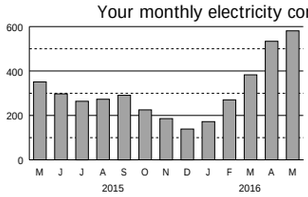

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.12		
Less : VAT	440.36		
Amount Net of VAT	5,847.76		
Less: BIR 2306	185.62		
BIR 2307	111.42	VATable Sales	5,847.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,550.72	VAT Zero Rated Sales	0.00
Add : VAT	440.36	VAT Amount	440.36
TOTAL AMOUNT DUE	5,991.08	TOTAL SALES	6,288.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5490/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259104445232

SATOR,GLICERIO ALCUIZAR

Premise Address : STO.NINO A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-536-9	2595120890-6	06/09/2016	MAY/2016	6,287.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25951208906

BC20/209.2/5490/0/10/05-27-2016/101

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829194247389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050695

82953200001

Date : 05-27-2016

BC20/209.2/5500/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295320000-1

Collection Ref. Code : 1821-89-929-6

Customer Information----------

Name : PENA,GLICERIA DELA G

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	395726GS6	Pole No	:	0311296
Serial No	:	2003156464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25402
Period From	:	04-26-2016	Prev Rdg	:	24920
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	100	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		149.17
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		631.21
CURRENT BILL - MAY 2016		5,233.00
TOTAL AMOUNT DUE		5,232.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,408.00

Your monthly electricity consumption chart

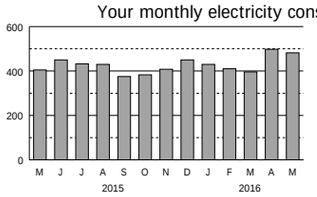

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.00		
Less : VAT	367.07		
Amount Net of VAT	4,865.93		
Less: BIR 2306	154.73		
BIR 2307	92.73	VATable Sales	4,865.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,618.47	VAT Zero Rated Sales	0.00
Add : VAT	367.07	VAT Amount	367.07
TOTAL AMOUNT DUE	4,985.54	TOTAL SALES	5,233.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829194247389

PENA,GLICERIA DELA G

Premise Address : A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-929-6	8295320000-1	06/09/2016	MAY/2016	5,232.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82953200001

BC20/209.2/5500/0/10/05-27-2016/101

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596484612473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048819

59624301038

Date : 05-27-2016

BC20/209.2/5525/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962430103-8

Collection Ref. Code : 1863-67-341-5

Customer Information----------

Name : ESTACIO,MERCY BALBERONA

Premise Address : 240 A-LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1099801	Pole No	:	0311296
Serial No	:	40072053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	789
Period From	:	04-26-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	233	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.73
CURRENT BILL - MAY 2016		3,003.18
TOTAL AMOUNT DUE		3,003.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,339.25

Your monthly electricity consumption chart

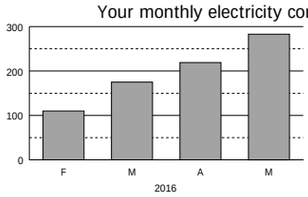

Avg Monthly Usage : 196.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.18		
Less : VAT	208.11		
Amount Net of VAT	2,795.07		
Less: BIR 2306	87.75		
BIR 2307	53.21	VATable Sales	2,795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.11	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,862.22	TOTAL SALES	3,003.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5525/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596484612473

ESTACIO,MERCY BALBERONA

Premise Address : 240 A-LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-341-5	5962430103-8	06/09/2016	MAY/2016	3,003.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59624301038

BC20/209.2/5525/0/10/05-27-2016/101

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184065445800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042965

18412440853

Date : 05-27-2016

BC20/209.2/5530/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841244085-3

Collection Ref. Code : 1857-71-245-5

Customer Information----------

Name : BAUTISTA,JOCELYN ABARCA

Premise Address : 78 A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011711 EFS6	Pole No	:	0311233
Serial No	:	121436222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2182
Period From	:	04-26-2016	Prev Rdg	:	2075
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,083.00

Your monthly electricity consumption chart

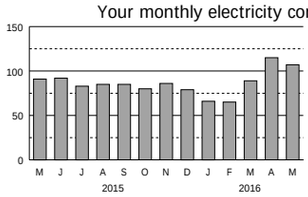

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5530/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184065445800

BAUTISTA,JOCELYN ABARCA

Premise Address : 78 A. LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-245-5	1841244085-3	06/09/2016	MAY/2016	1,138.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18412440853 BC20/209.2/5530/0/10/05-27-2016/101 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885544158505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044226

88514200000

Date : 05-27-2016

BC20/209.2/5570/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851420000-0

Collection Ref. Code : 1809-98-425-4

Customer Information----------

Name : QUILARIO,SATURNINO

Premise Address : NX 228 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161046WS6	Pole No	:	0311275
Serial No	:	47675154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26446
Period From	:	04-26-2016	Prev Rdg	:	26402
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 402.00

Your monthly electricity consumption chart

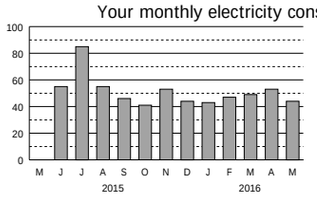

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5570/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885544158505

QUILARIO,SATURNINO

Premise Address : NX 228 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-425-4	8851420000-0	06/09/2016	MAY/2016	288.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88514200000

BC20/209.2/5570/0/10/05-27-2016/101

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057302796609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047235

05762200003

Date : 05-27-2016

BC20/209.2/5590/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576220000-3

Collection Ref. Code : 1827-16-674-6

Customer Information----------

Name : LEYSON,DOMINADOR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1111971	Pole No	:	0311275
Serial No	:	84446566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	197
Period From	:	04-26-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 13.26

Your monthly electricity consumption chart

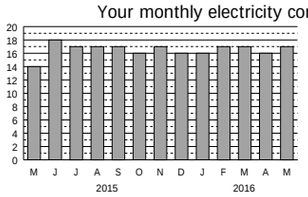

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5590/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057302796609

LEYSON,DOMINADOR

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-674-6	0576220000-3	06/09/2016	MAY/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05762200003

BC20/209.2/5590/0/10/05-27-2016/101

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095842259751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048789

09514200006

Date : 05-27-2016

BC20/209.2/5600/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951420000-6

Collection Ref. Code : 1809-98-434-3

Customer Information----------

Name : LEYSON,EDUARDA

Premise Address : A LOPEZ ST RD TO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1019109	Pole No	:	0311275
Serial No	:	121742646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	206
Period From	:	04-26-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 440.00

Your monthly electricity consumption chart

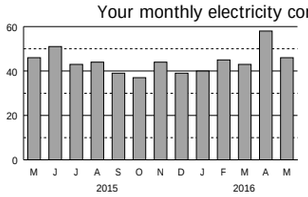

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5600/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095842259751

LEYSON,EDUARDA

Premise Address : A LOPEZ ST RD TO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-434-3	0951420000-6	06/09/2016	MAY/2016	301.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09514200006 BC20/209.2/5600/0/10/05-27-2016/101 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785342043935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044190

78514200001

Date : 05-27-2016

BC20/209.2/5650/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851420000-1

Collection Ref. Code : 1809-98-404-1

Customer Information----------

Name : VILLAHERMOSA,FILEMON

Premise Address : 234 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161609WS6	Pole No	:	0311310
Serial No	:	47638060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72226
Period From	:	04-26-2016	Prev Rdg	:	72168
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 495.00

Your monthly electricity consumption chart

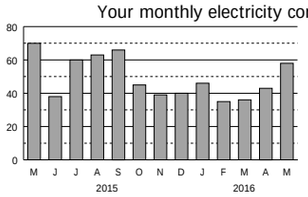

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5650/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785342043935

VILLAHERMOSA,FILEMON

Premise Address : 234 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-404-1	7851420000-1	06/09/2016	MAY/2016	437.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78514200001

BC20/209.2/5650/0/10/05-27-2016/101

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777763101286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040143

77735200006

Date : 05-27-2016

BC20/209.2/5680/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773520000-6

Collection Ref. Code : 1831-17-677-7

Customer Information----------

Name : VILLAHERMOSA,LEONILA T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161606WS6	Pole No	:	0311310
Serial No	:	48213229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55776
Period From	:	04-26-2016	Prev Rdg	:	55386
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		117.01
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.37
CURRENT BILL - MAY 2016		4,231.06
TOTAL AMOUNT DUE		4,230.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,191.00

Your monthly electricity consumption chart

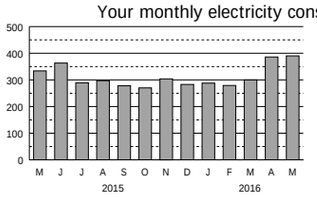

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.06		
Less : VAT	296.67		
Amount Net of VAT	3,934.39		
Less: BIR 2306	125.05		
BIR 2307	74.97	VATable Sales	3,934.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,734.37	VAT Zero Rated Sales	0.00
Add : VAT	296.67	VAT Amount	296.67
TOTAL AMOUNT DUE	4,031.04	TOTAL SALES	4,231.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5680/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777763101286

VILLAHERMOSA,LEONILA T TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-677-7	7773520000-6	06/09/2016	MAY/2016	4,230.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77735200006

BC20/209.2/5680/0/10/05-27-2016/101

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975699640780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038510

97514200001

Date : 05-27-2016

BC20/209.2/5770/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751420000-1

Collection Ref. Code : 1809-98-326-6

Customer Information----------

Name : ARCHACOSO,ELIZABETH

Premise Address : A. LOPEZ ST.,NR. POSO ROADSIDE

TIN :

Metering Information----------

Meter No	:	MTR1048312	Pole No	:	0311331
Serial No	:	126813038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1951
Period From	:	04-26-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		- 51.19
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.15
CURRENT BILL - MAY 2016		874.97
TOTAL AMOUNT DUE		874.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,525.43

Your monthly electricity consumption chart

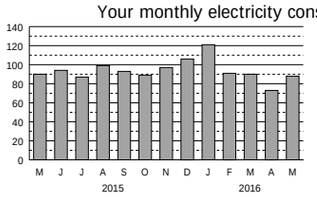

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.97		
Less : VAT	61.50		
Amount Net of VAT	813.47		
Less: BIR 2306	25.96		
BIR 2307	15.43	VATable Sales	813.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.08	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	833.58	TOTAL SALES	874.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5770/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975699640780

ARCHACOSO,ELIZABETH

Premise Address : A. LOPEZ ST.,NR. POSO ROADSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-326-6	9751420000-1	06/09/2016	MAY/2016	874.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97514200001

BC20/209.2/5770/0/10/05-27-2016/101

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085910155301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043608

08514200008

Date : 05-27-2016

BC20/209.2/5790/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851420000-8

Collection Ref. Code : 1809-98-350-9

Customer Information----------

Name : NOMBRADO,RODULFO A -M1

Premise Address : UPPER A. LOPEZ ST.,NR. POSO

TIN :

Metering Information----------

Meter No	:	400341GS6	Pole No	:	0311310
Serial No	:	57663825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22160
Period From	:	04-26-2016	Prev Rdg	:	21978
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.76
CURRENT BILL - MAY 2016		1,979.67
TOTAL AMOUNT DUE		1,978.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,052.00

Your monthly electricity consumption chart

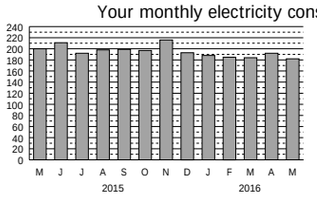

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.67		
Less : VAT	138.99		
Amount Net of VAT	1,840.68		
Less: BIR 2306	58.58		
BIR 2307	35.08	VATable Sales	1,840.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.02	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,886.01	TOTAL SALES	1,979.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5790/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085910155301

NOMBRADO,RODULFO A -M1

Premise Address : UPPER A. LOPEZ ST.,NR. POSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-350-9	0851420000-8	06/09/2016	MAY/2016	1,978.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08514200008

BC20/209.2/5790/0/10/05-27-2016/101

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278977003002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040056

27872200004

Date : 05-27-2016

BC20/209.2/5810/0346634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787220000-4

Collection Ref. Code : 1827-40-446-9

Customer Information----------

Name : QUIJANO,ELIZABETH T

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	365796GS6	Pole No	:	0346634
Serial No	:	2002113285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22043
Period From	:	04-26-2016	Prev Rdg	:	21966
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 777.00

Your monthly electricity consumption chart

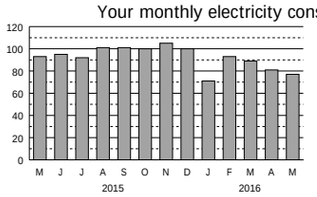

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5810/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278977003002

QUIJANO,ELIZABETH T

Premise Address : MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-446-9	2787220000-4	06/09/2016	MAY/2016	696.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27872200004

BC20/209.2/5810/0/10/05-27-2016/101

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495940727931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048581

49563275293

Date : 05-27-2016

BC20/209.2/5825/0346781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956327529-3

Collection Ref. Code : 1859-85-797-3

Customer Information----------

Name : SUSOSCO,LUIS JR. LUCERO

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031354	Pole No	:	0346781
Serial No	:	125287889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4798
Period From	:	04-26-2016	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.51
CURRENT BILL - MAY 2016		2,268.60
TOTAL AMOUNT DUE		2,269.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,120.00

Your monthly electricity consumption chart

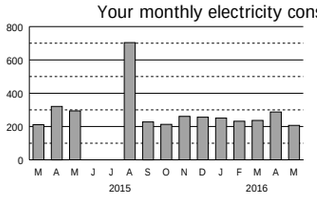

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.60		
Less : VAT	159.93		
Amount Net of VAT	2,108.67		
Less: BIR 2306	67.40		
BIR 2307	40.20	VATable Sales	2,108.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.07	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,161.00	TOTAL SALES	2,268.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5825/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495940727931

SUSOSCO,LUIS JR. LUCERO

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-797-3	4956327529-3	06/09/2016	MAY/2016	2,269.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49563275293

BC20/209.2/5825/0/10/05-27-2016/101

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549439926488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042601

54999991919

Date : 05-27-2016

BC20/209.2/5900/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499999191-9

Collection Ref. Code : 1849-40-467-4

Customer Information----------

Name : NATIVIDAD,ROSALINDA APARECIO

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	377582GS6	Pole No	:	0311191
Serial No	:	2003139456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91990
Period From	:	04-26-2016	Prev Rdg	:	91913
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	2681	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,427.00

Your monthly electricity consumption chart

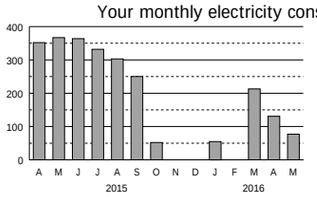

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5900/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549439926488

NATIVIDAD,ROSALINDA APARECIO

Premise Address : A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-467-4	5499999191-9	06/09/2016	MAY/2016	696.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54999991919

BC20/209.2/5900/0/10/05-27-2016/101

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275894981961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038345

27514200008

Date : 05-27-2016

BC20/209.2/5940/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751420000-8

Collection Ref. Code : 1809-98-230-8

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105455	Pole No	:	0311170
Serial No	:	40026985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4905
Period From	:	04-26-2016	Prev Rdg	:	4550
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,274.50	145.49
Sub-Total		175.71
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		473.54
CURRENT BILL - MAY 2016		3,929.97
TOTAL AMOUNT DUE		3,929.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,274.74

Your monthly electricity consumption chart

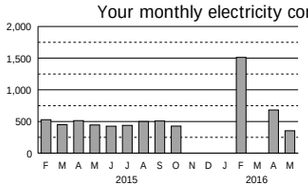

Avg Monthly Usage : 522.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.97		
Less : VAT	278.49		
Amount Net of VAT	3,651.48		
Less: BIR 2306	117.36		
BIR 2307	69.65	VATable Sales	3,651.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.47	VAT Zero Rated Sales	0.00
Add : VAT	278.49	VAT Amount	278.49
TOTAL AMOUNT DUE	3,742.96	TOTAL SALES	3,929.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5940/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275894981961

NATIVIDAD,LINO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-230-8	2751420000-8	06/09/2016	MAY/2016	3,929.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27514200008

BC20/209.2/5940/0/10/05-27-2016/101

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102185975525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035454

10252200000

Date : 05-27-2016

BC20/209.2/5950/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025220000-0

Collection Ref. Code : 1813-78-752-2

Customer Information----------

Name : DAJAO,ALFREDO TM S.

Premise Address : 71 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046177	Pole No	:	0311191
Serial No	:	121756315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	415
Period From	:	04-26-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 919.00	18.38
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		85.18
CURRENT BILL - MAY 2016		715.54
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		714.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 920.25

Your monthly electricity consumption chart

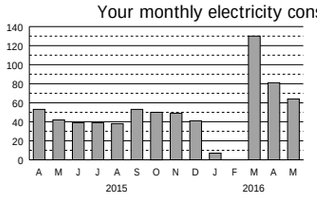

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.54		
Less : VAT	49.96		
Amount Net of VAT	665.58		
Less: BIR 2306	21.20		
BIR 2307	12.70	VATable Sales	665.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.68	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	681.64	TOTAL SALES	715.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5950/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102185975525

DAJAO,ALFREDO TM S.

Premise Address : 71 A LOPEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-752-2	1025220000-0	06/09/2016	MAY/2016	714.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10252200000

BC20/209.2/5950/0/10/05-27-2016/101

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475371113520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038304

47514200006

Date : 05-27-2016

BC20/209.2/5970/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751420000-6

Collection Ref. Code : 1809-98-254-5

Customer Information----------

Name : DESPI,CONSTANCIO

Premise Address : 203 UPPER A LOPEZ ST,NR COR L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	250961DS6	Pole No	:	0311205
Serial No	:	10395310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26111
Period From	:	04-26-2016	Prev Rdg	:	25934
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.16
CURRENT BILL - MAY 2016		1,959.81
TOTAL AMOUNT DUE		1,958.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,517.00

Your monthly electricity consumption chart

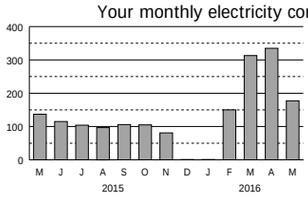

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.81		
Less : VAT	138.91		
Amount Net of VAT	1,820.90		
Less: BIR 2306	58.53		
BIR 2307	34.73	VATable Sales	1,820.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.64	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,866.55	TOTAL SALES	1,959.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5970/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475371113520

DESPI,CONSTANCIO

Premise Address : 203 UPPER A LOPEZ ST,NR COR L LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-254-5	4751420000-6	06/09/2016	MAY/2016	1,958.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47514200006

BC20/209.2/5970/0/10/05-27-2016/101

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247928088979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040695

24743200008

Date : 05-27-2016

BC20/209.2/6000/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474320000-8

Collection Ref. Code : 1821-47-479-1

Customer Information----------

Name : SARTAGODA,LUCILA P.

Premise Address : LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105450	Pole No	:	0311170
Serial No	:	40026987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3553
Period From	:	04-26-2016	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	1140	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		526.50
CURRENT BILL - MAY 2016		4,358.94
TOTAL AMOUNT DUE		4,358.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 7,252.00

Your monthly electricity consumption chart

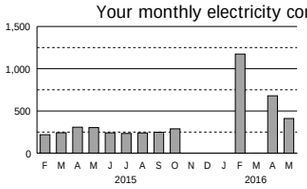

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.94		
Less : VAT	301.96		
Amount Net of VAT	4,056.98		
Less: BIR 2306	127.33		
BIR 2307	77.22	VATable Sales	4,056.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.43	VAT Zero Rated Sales	0.00
Add : VAT	301.96	VAT Amount	301.96
TOTAL AMOUNT DUE	4,154.39	TOTAL SALES	4,358.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6000/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247928088979

SARTAGODA,LUCILA P.

Premise Address : LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-479-1	2474320000-8	06/09/2016	MAY/2016	4,358.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24743200008

BC20/209.2/6000/0/10/05-27-2016/101

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308881432991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038537

30895200001

Date : 05-27-2016

BC20/209.2/6010/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089520000-1

Collection Ref. Code : 1845-26-716-8

Customer Information----------

Name : SARTAGODA,LUCILA M1 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105456	Pole No	:	0311170
Serial No	:	40026989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2160
Period From	:	04-26-2016	Prev Rdg	:	1832
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	754	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		130.96
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.55
CURRENT BILL - MAY 2016		3,596.10
TOTAL AMOUNT DUE		3,595.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,153.00

Your monthly electricity consumption chart

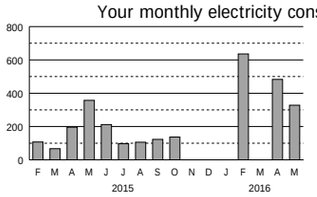

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.10		
Less : VAT	253.56		
Amount Net of VAT	3,342.54		
Less: BIR 2306	106.87		
BIR 2307	63.73	VATable Sales	3,342.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.94	VAT Zero Rated Sales	0.00
Add : VAT	253.56	VAT Amount	253.56
TOTAL AMOUNT DUE	3,425.50	TOTAL SALES	3,596.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6010/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308881432991

SARTAGODA,LUCILA M1 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-716-8	3089520000-1	06/09/2016	MAY/2016	3,595.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30895200001

BC20/209.2/6010/0/10/05-27-2016/101

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408607569230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038354

40895200000

Date : 05-27-2016

BC20/209.2/6020/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089520000-0

Collection Ref. Code : 1845-26-719-2

Customer Information----------

Name : SARTAGODA,LUCILA M2 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	8.85	Registered	:	
Conn Load	:	754	Billed kWh	:	540

Additional Metering Information ----------

Meter No	:	MTR1177588	Pole No	:	0311170
Serial No	:	40115532	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	127
Period From	:	05-06-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	124
Meter No	:	MTR1105452	Pole No	:	0311170
Serial No	:	40026988	Multiplier	:	1
Period To	:	05-06-2016	Pres Reading	:	1951
Period From	:	03-26-2016	Prev Reading	:	1535
No of Days	:	41	Consumption	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,828.14
Transmission Charge	0.2986/kWh	161.24
System Loss Charge	0.8302/kWh	448.31
Sub-Total		3,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		170.57
Transmission		4.00
System Loss		25.90
Distribution		186.01
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		696.69
CURRENT BILL - MAY 2016		5,770.71
TOTAL AMOUNT DUE		5,769.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 2,015.00

Your monthly electricity consumption chart

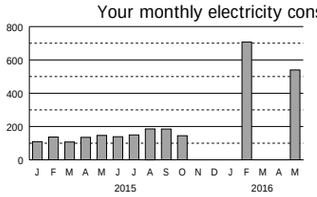

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.71		
Less : VAT	401.39		
Amount Net of VAT	5,369.32		
Less: BIR 2306	169.23		
BIR 2307	102.24	VATable Sales	5,369.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.85	VAT Zero Rated Sales	0.00
Add : VAT	401.39	VAT Amount	401.39
TOTAL AMOUNT DUE	5,499.24	TOTAL SALES	5,770.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6020/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408607569230

SARTAGODA,LUCILA M2 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-719-2	4089520000-0	06/09/2016	MAY/2016	5,769.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40895200000

BC20/209.2/6020/0/10/05-27-2016/101

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508440772721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038102

50895200009

Date : 05-27-2016

BC20/209.2/6030/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089520000-9

Collection Ref. Code : 1845-26-722-2

Customer Information----------

Name : SARTAGODA,LUCILA M3 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105451	Pole No	:	0311170
Serial No	:	40027430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2296
Period From	:	04-26-2016	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	754	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.07
CURRENT BILL - MAY 2016		1,668.53
TOTAL AMOUNT DUE		1,668.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,814.00

Your monthly electricity consumption chart

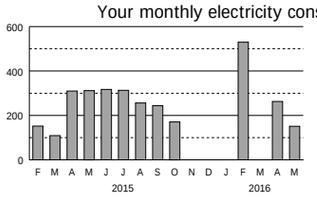

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.53		
Less : VAT	118.13		
Amount Net of VAT	1,550.40		
Less: BIR 2306	49.78		
BIR 2307	29.57	VATable Sales	1,550.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.05	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,589.18	TOTAL SALES	1,668.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6030/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508440772721

SARTAGODA,LUCILA M3 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-722-2	5089520000-9	06/09/2016	MAY/2016	1,668.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50895200009

BC20/209.2/6030/0/10/05-27-2016/101

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608639951072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038029

60895200008

Date : 05-27-2016

BC20/209.2/6040/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089520000-8

Collection Ref. Code : 1845-26-650-1

Customer Information----------

Name : SARTAGODA,LUCILA M4 P

Premise Address : LUCIO LOPEZ DRIVE, V.RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105457	Pole No	:	0311170
Serial No	:	40027512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1073
Period From	:	04-26-2016	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	754	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
Advance Payment/Credit Adjustments		- 13.27
TOTAL AMOUNT DUE		2,110.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,305.00

Your monthly electricity consumption chart

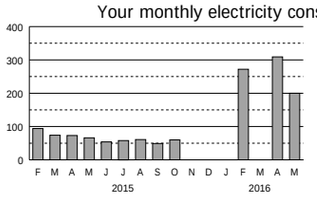

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6040/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608639951072

SARTAGODA,LUCILA M4 P

Premise Address : LUCIO LOPEZ DRIVE, V.RAMA AVE.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-650-1	6089520000-8	06/09/2016	MAY/2016	2,110.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60895200008

BC20/209.2/6040/0/10/05-27-2016/101

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708325598424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038375

70895200007

Date : 05-27-2016

BC20/209.2/6050/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089520000-7

Collection Ref. Code : 1845-26-653-6

Customer Information----------

Name : SARTAGODA,LUCILA M5 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105724	Pole No	:	0311170
Serial No	:	40025137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2685
Period From	:	02-26-2016	Prev Rdg	:	1312
No of Days	:	90	Diff Rdg	:	1373
Avg kWh/day	:	15.26	Registered	:	1373
Conn Load	:	754	Billed kWh	:	1373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 829.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,190.81
Transmission Charge	0.2986/kWh	409.98
System Loss Charge	0.8302/kWh	1,139.86
Sub-Total		8,740.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,403.57
Supply Charge	0.4118/kWh	565.40
Metering Charge	0.6989/kWh	959.59
	5.00/month	5.00
Sub-Total		3,933.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		116.85
Government Charges		
Franchise Tax - Local		95.93
Value Added Tax		
Generation		433.69
Transmission		10.17
System Loss		65.88
Distribution		472.03
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	214.32
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	266.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.25
Sub-Total		1,757.32
CURRENT BILL - MAY 2016		14,548.38
TOTAL AMOUNT DUE		13,718.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

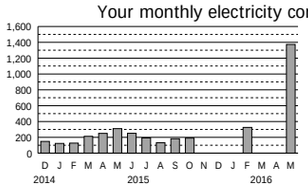

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,548.38		
Less : VAT	1,007.30		
Amount Net of VAT	13,541.08		
Less: BIR 2306	424.78		
BIR 2307	257.74	VATable Sales	13,541.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,858.56	VAT Zero Rated Sales	0.00
Add : VAT	1,007.30	VAT Amount	1,007.30
TOTAL AMOUNT DUE	13,865.86	TOTAL SALES	14,548.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6050/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708325598424

SARTAGODA,LUCILA M5 P

Premise Address : LUCIO LOPEZ DRIVE,V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-653-6	7089520000-7	06/09/2016	MAY/2016	13,718.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70895200007

BC20/209.2/6050/0/10/05-27-2016/101

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521136663731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045488

52155394282

Date : 05-27-2016

BC20/209.2/6070/0311184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215539428-2

Collection Ref. Code : 1855-25-446-8

Customer Information----------

Name : ESCARRO,MARIA SHEILA PANTOLLANA

Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE

TIN : 231-318-743-000

Metering Information----------

Meter No	:	MTR1105448	Pole No	:	0311184
Serial No	:	40026980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2296
Period From	:	04-26-2016	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	2968	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,577.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,231.74
Transmission Charge	0.2986/kWh	241.27
System Loss Charge	0.8302/kWh	670.80
Sub-Total		5,143.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		56.47
Value Added Tax		
Generation		255.23
Transmission		5.98
System Loss		38.79
Distribution		278.03
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,034.45
CURRENT BILL - MAY 2016		8,563.94
TOTAL AMOUNT DUE		3,986.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,000.00

Your monthly electricity consumption chart

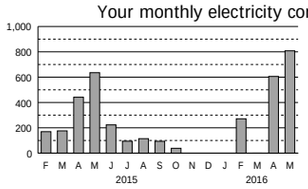

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.94		
Less : VAT	593.06		
Amount Net of VAT	7,970.88		
Less: BIR 2306	250.08		
BIR 2307	151.72	VATable Sales	7,970.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,569.08	VAT Zero Rated Sales	0.00
Add : VAT	593.06	VAT Amount	593.06
TOTAL AMOUNT DUE	8,162.14	TOTAL SALES	8,563.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6070/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521136663731

ESCARRO,MARIA SHEILA PANTOLLANA

Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-446-8	5215539428-2	06/09/2016	MAY/2016	3,986.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52155394282

BC20/209.2/6070/0/10/05-27-2016/101

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308556411668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038573

30844200003

Date : 05-27-2016

BC20/209.2/6100/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084420000-3

Collection Ref. Code : 1833-84-230-8

Customer Information----------

Name : REBOLLIDO,CLEMENTE A

Premise Address : 28 LUCIO DRIVE A LOPEZ S

TIN :

Metering Information----------

Meter No	:	MTR1106031	Pole No	:	0311093
Serial No	:	40023945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1005
Period From	:	04-26-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	577	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		2,038.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,520.00

Your monthly electricity consumption chart

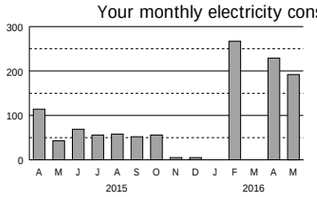

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308556411668

REBOLLIDO,CLEMENTE A

Premise Address : 28 LUCIO DRIVE A LOPEZ S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-230-8	3084420000-3	06/09/2016	MAY/2016	2,038.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30844200003

BC20/209.2/6100/0/10/05-27-2016/101

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174688089128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037843

17493200004

Date : 05-27-2016

BC20/209.2/6130/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749320000-4

Collection Ref. Code : 1823-85-791-4

Customer Information----------

Name : ENCABO,VISITACION Q

Premise Address : 29 LUCIO LOPEZ DRIVE V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105748	Pole No	:	0311114
Serial No	:	40025829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1104
Period From	:	04-26-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.5013/kWh	40.61
System Loss Charge	0.7989/kWh	64.71
Sub-Total		529.54
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.90
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		25.60
Transmission		1.01
System Loss		3.68
Distribution		28.41
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.61
CURRENT BILL - MAY 2016		877.82
TOTAL AMOUNT DUE		877.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,796.00

Your monthly electricity consumption chart

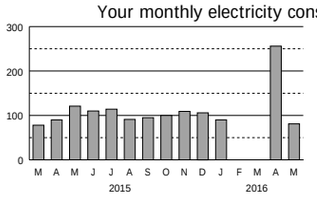

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.82		
Less : VAT	60.22		
Amount Net of VAT	817.60		
Less: BIR 2306	25.57		
BIR 2307	15.58	VATable Sales	817.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.45	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	836.67	TOTAL SALES	877.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174688089128

ENCABO,VISITACION Q

Premise Address : 29 LUCIO LOPEZ DRIVE V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-791-4	1749320000-4	06/09/2016	MAY/2016	877.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17493200004

BC20/209.2/6130/0/10/05-27-2016/101

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935694974403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034612

93542953018

Date : 05-27-2016

BC20/209.2/6140/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354295301-8

Collection Ref. Code : 1859-35-179-4

Customer Information----------

Name : NABUA,MARIA LILYBETH CALIXTRO

Premise Address : 28-A LUCIO LOPEZ DRIVE,V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105500	Pole No	:	0311114
Serial No	:	40025641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	981
Period From	:	04-26-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	228	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,186.00

Your monthly electricity consumption chart

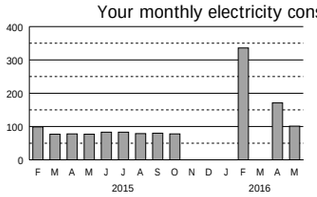

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6140/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935694974403

NABUA,MARIA LILYBETH CALIXTRO

Premise Address : 28-A LUCIO LOPEZ DRIVE,V. RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-179-4	9354295301-8	06/09/2016	MAY/2016	1,074.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93542953018

BC20/209.2/6140/0/10/05-27-2016/101

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716319066701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042616

71604200007

Date : 05-27-2016

BC20/209.2/6150/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160420000-7

Collection Ref. Code : 1825-18-305-8

Customer Information----------

Name : NABUA,FRANCISCA P

Premise Address : 28-A LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105727	Pole No	:	0311114
Serial No	:	40025767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	943
Period From	:	04-26-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	270	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Payment Arrangement		722.38
TOTAL AMOUNT DUE		1,269.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 682.62

Your monthly electricity consumption chart

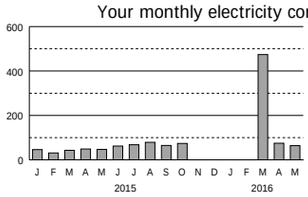

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716319066701

NABUA,FRANCISCA P

Premise Address : 28-A LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-305-8	7160420000-7	06/09/2016	MAY/2016	1,269.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71604200007

BC20/209.2/6150/0/10/05-27-2016/101

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337481262509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035691

33744200008

Date : 05-27-2016

BC20/209.2/6170/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374420000-8

Collection Ref. Code : 1833-77-608-9

Customer Information----------

Name : BARRERA,ERLINDA N

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1106299	Pole No	:	0311121
Serial No	:	40025040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4144
Period From	:	04-26-2016	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	100	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.26
CURRENT BILL - MAY 2016		4,994.45
TOTAL AMOUNT DUE		4,994.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,513.67

Your monthly electricity consumption chart

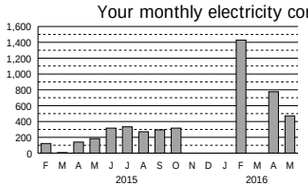

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.45		
Less : VAT	345.94		
Amount Net of VAT	4,648.51		
Less: BIR 2306	145.87		
BIR 2307	88.48	VATable Sales	4,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.16	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,760.10	TOTAL SALES	4,994.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337481262509

BARRERA,ERLINDA N

Premise Address : LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-608-9	3374420000-8	06/09/2016	MAY/2016	4,994.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33744200008

BC20/209.2/6170/0/10/05-27-2016/101

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249425359127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041642

24953200003

Date : 05-27-2016

BC20/209.2/6180/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495320000-3

Collection Ref. Code : 1821-91-494-5

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL TM

Premise Address : 28 LUCIO LOPEZ DRIVE,CALAMBA,C/O AGNES L. ENTOMA

TIN :

Metering Information----------

Meter No	:	MTR1106301	Pole No	:	0311121
Serial No	:	40025948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	387
Period From	:	04-26-2016	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.5013/kWh	12.53
System Loss Charge	0.7989/kWh	19.97
Sub-Total		163.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		7.90
Transmission		0.31
System Loss		1.13
Distribution		9.18
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.72
CURRENT BILL - MAY 2016		274.82
TOTAL AMOUNT DUE		274.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 648.33

Your monthly electricity consumption chart

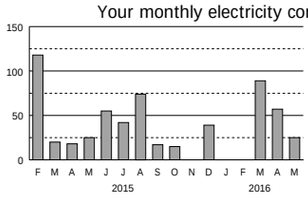

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.82		
Less : VAT	18.99		
Amount Net of VAT	255.83		
Less: BIR 2306	8.05		
BIR 2307	4.88	VATable Sales	255.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.90	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	261.89	TOTAL SALES	274.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249425359127

MOTHER OF PERPETUAL HELP CHAPEL TM

Premise Address : 28 LUCIO LOPEZ DRIVE,CALAMBA,C/O AGNES L. ENTOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-494-5	2495320000-3	06/09/2016	MAY/2016	274.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24953200003

BC20/209.2/6180/0/10/05-27-2016/101

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865742276168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050484

86514200004

Date : 05-27-2016

BC20/209.2/6230/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651420000-4

Collection Ref. Code : 1809-98-152-2

Customer Information----------

Name : ROXAS,SIM

Premise Address : LUCIO LOPEZ DRIVE,A LOPEZ ST.,C/O ALUETA RODULFO

TIN :

Metering Information----------

Meter No	:	MTR1105496	Pole No	:	0311156
Serial No	:	40025354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2321
Period From	:	04-26-2016	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		111.23
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.00
CURRENT BILL - MAY 2016		2,440.26
TOTAL AMOUNT DUE		2,439.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,626.00

Your monthly electricity consumption chart

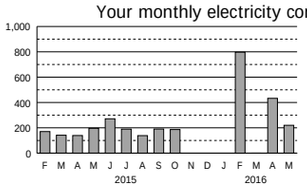

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.26		
Less : VAT	173.09		
Amount Net of VAT	2,267.17		
Less: BIR 2306	72.93		
BIR 2307	43.25	VATable Sales	2,267.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.99	VAT Zero Rated Sales	0.00
Add : VAT	173.09	VAT Amount	173.09
TOTAL AMOUNT DUE	2,324.08	TOTAL SALES	2,440.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6230/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865742276168

ROXAS,SIM

Premise Address : LUCIO LOPEZ DRIVE,A LOPEZ ST.,C/O ALUETA RODULFO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-152-2	8651420000-4	06/09/2016	MAY/2016	2,439.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86514200004

BC20/209.2/6230/0/10/05-27-2016/101

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282308649740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042837

28265200007

Date : 05-27-2016

BC20/209.2/6250/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826520000-7

Collection Ref. Code : 1843-70-338-6

Customer Information----------

Name : NAVARRO,NENITA L

Premise Address : 14 LUCIO LOPEZ, V. RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105499	Pole No	:	0311156
Serial No	:	40025359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14471
Period From	:	04-26-2016	Prev Rdg	:	12793
No of Days	:	30	Diff Rdg	:	1678
Avg kWh/day	:	55.93	Registered	:	1678
Conn Load	:	2294	Billed kWh	:	1678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,788.19
Transmission Charge	0.2986/kWh	501.05
System Loss Charge	0.8302/kWh	1,393.08
Sub-Total		10,682.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,937.51
Supply Charge	0.4118/kWh	691.00
Metering Charge	0.6989/kWh	1,172.75
	5.00/month	5.00
Sub-Total		4,806.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		142.80
Government Charges		
Franchise Tax - Local		117.23
Value Added Tax		
Generation		530.03
Transmission		12.42
System Loss		80.52
Distribution		576.75
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	261.93
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.07
Sub-Total		2,147.55
CURRENT BILL - MAY 2016		17,778.93
TOTAL AMOUNT DUE		17,778.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 28,958.00

Your monthly electricity consumption chart

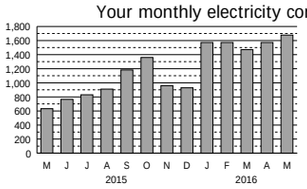

Avg Monthly Usage : 1,187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,778.93		
Less : VAT	1,230.92		
Amount Net of VAT	16,548.01		
Less: BIR 2306	519.08		
BIR 2307	314.97	VATable Sales	16,548.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,713.96	VAT Zero Rated Sales	0.00
Add : VAT	1,230.92	VAT Amount	1,230.92
TOTAL AMOUNT DUE	16,944.88	TOTAL SALES	17,778.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6250/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282308649740

NAVARRO,NENITA L

Premise Address : 14 LUCIO LOPEZ, V. RAMA AVE.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-338-6	2826520000-7	06/09/2016	MAY/2016	17,778.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28265200007

BC20/209.2/6250/0/10/05-27-2016/101

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879385979252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87972200007

BILLING STATEMENT

1005040333

Date : 05-27-2016

BC20/209.2/6270/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797220000-7

Collection Ref. Code : 1827-56-143-2

Customer Information----------

Name : LOPEZ,ELIZABETH A

Premise Address : LUICO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105742	Pole No	:	0311156
Serial No	:	40025571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2320
Period From	:	04-26-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
Payment Arrangement		871.41
TOTAL AMOUNT DUE		3,217.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 871.41

Your monthly electricity consumption chart

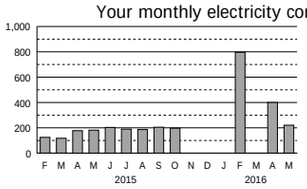

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6270/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879385979252

LOPEZ,ELIZABETH A

Premise Address : LUICO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-143-2	8797220000-7	06/09/2016	MAY/2016	3,217.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87972200007

BC20/209.2/6270/0/10/05-27-2016/101

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365700933789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051521

36514200009

Date : 05-27-2016

BC20/209.2/6290/0311163/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651420000-9

Collection Ref. Code : 1809-98-077-1

Customer Information----------

Name : NABUA,EMILIANO

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105730	Pole No	:	0311163
Serial No	:	40025613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	977
Period From	:	04-26-2016	Prev Rdg	:	899
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,467.00

Your monthly electricity consumption chart

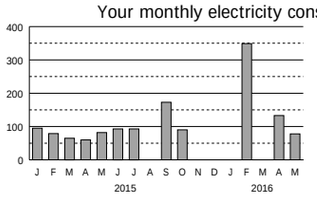

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6290/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365700933789

NABUA,EMILIANO

Premise Address : LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-077-1	3651420000-9	06/09/2016	MAY/2016	705.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36514200009

BC20/209.2/6290/0/10/05-27-2016/101

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739368885609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036675

73972200007

Date : 05-27-2016

BC20/209.2/6330/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397220000-7

Collection Ref. Code : 1827-49-251-1

Customer Information----------

Name : LAGAC,RICARDO C

Premise Address : 14 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105754	Pole No	:	0311142
Serial No	:	40026089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5138
Period From	:	04-26-2016	Prev Rdg	:	4729
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,472.50	109.45
Sub-Total		144.26
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		538.00
CURRENT BILL - MAY 2016		4,461.28
Debit Adjustments		25.25
Payment Arrangement		5,054.89
TOTAL AMOUNT DUE		9,539.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,473.28

Your monthly electricity consumption chart

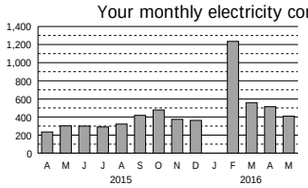

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.28		
Less : VAT	313.73		
Amount Net of VAT	4,147.55		
Less: BIR 2306	132.23		
BIR 2307	79.05	VATable Sales	4,147.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.27	VAT Zero Rated Sales	0.00
Add : VAT	313.73	VAT Amount	313.73
TOTAL AMOUNT DUE	4,250.00	TOTAL SALES	4,461.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739368885609

LAGAC,RICARDO C

Premise Address : 14 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-251-1	7397220000-7	06/09/2016	MAY/2016	9,539.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73972200007

BC20/209.2/6330/0/10/05-27-2016/101

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338201442064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036933

33868369225

Date : 05-27-2016

BC20/209.2/6335/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386836922-5

Collection Ref. Code : 1863-50-368-4

Customer Information----------

Name : BACULI,MARILYN LAWAS

Premise Address : 71 A.LUCIO LOPEZ DRIVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1105751	Pole No	:	0311121
Serial No	:	40027153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	181
Period From	:	04-26-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	598	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,290.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		- 2,759.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

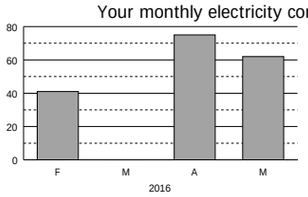

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6335/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338201442064

BACULI,MARILYN LAWAS

Premise Address : 71 A.LUCIO LOPEZ DRIVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-368-4	3386836922-5	06/09/2016	MAY/2016	- 2,759.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33868369225

BC20/209.2/6335/0/10/05-27-2016/101

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726870237104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048552

72614200003

Date : 05-27-2016

BC20/209.2/6380/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261420000-3

Collection Ref. Code : 1811-16-743-8

Customer Information----------

Name : UDO,RENILDA TM A.

Premise Address : LUCIO LOPEZ DRI EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1105505	Pole No	:	0311142
Serial No	:	40026057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1482
Period From	:	04-26-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.44
CURRENT BILL - MAY 2016		2,537.13
TOTAL AMOUNT DUE		2,537.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,745.00

Your monthly electricity consumption chart

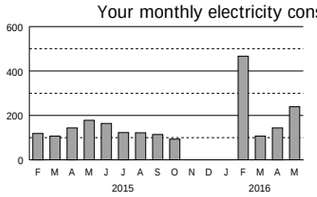

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.13		
Less : VAT	175.83		
Amount Net of VAT	2,361.30		
Less: BIR 2306	74.15		
BIR 2307	44.95	VATable Sales	2,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,418.03	TOTAL SALES	2,537.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726870237104

UDO,RENILDA TM A.

Premise Address : LUCIO LOPEZ DRI EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-743-8	7261420000-3	06/09/2016	MAY/2016	2,537.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72614200003 BC20/209.2/6380/0/10/05-27-2016/101 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076486959736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039120

07662200000

Date : 05-27-2016

BC20/209.2/6400/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766220000-0

Collection Ref. Code : 1825-91-398-6

Customer Information----------

Name : NABUA,EUFEMIA

Premise Address : LUCIO LOPEZ DRIVE,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105750	Pole No	:	0311142
Serial No	:	40026672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	814
Period From	:	04-26-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,641.00

Your monthly electricity consumption chart

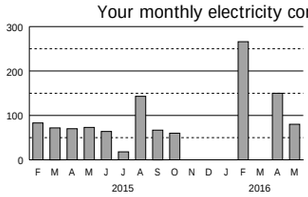

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6400/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076486959736

NABUA,EUFEMIA

Premise Address : LUCIO LOPEZ DRIVE,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-398-6	0766220000-0	06/09/2016	MAY/2016	723.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07662200000 BC20/209.2/6400/0/10/05-27-2016/101 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946891016399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040383

94652200000

Date : 05-27-2016

BC20/209.2/6420/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465220000-0

Collection Ref. Code : 1825-73-992-7

Customer Information----------

Name : NABUA,ANDRES R.

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105502	Pole No	:	0311142
Serial No	:	40026735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1627
Period From	:	04-26-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,255.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,829.00

Your monthly electricity consumption chart

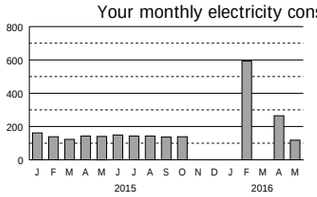

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6420/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946891016399

NABUA,ANDRES R.

Premise Address : LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-992-7	9465220000-0	06/09/2016	MAY/2016	1,255.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94652200000 BC20/209.2/6420/0/10/05-27-2016/101 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708329893809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038497

70844200009

Date : 05-27-2016

BC20/209.2/6500/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084420000-9

Collection Ref. Code : 1833-84-716-4

Customer Information----------

Name : HEINTZ,ROSALIA A

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105540	Pole No	:	0311065
Serial No	:	40027658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4567
Period From	:	04-26-2016	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	550	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,286.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 15,286.00	305.72
Sub-Total		340.87
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		44.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		568.32
CURRENT BILL - MAY 2016		4,725.10
Advance Payment/Credit Adjustments		- 15,286.05
Payment Arrangement		7,643.03
TOTAL AMOUNT DUE		12,368.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

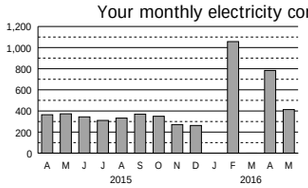

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.10		
Less : VAT	340.39		
Amount Net of VAT	4,384.71		
Less: BIR 2306	143.35		
BIR 2307	83.76	VATable Sales	4,384.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,157.60	VAT Zero Rated Sales	0.00
Add : VAT	340.39	VAT Amount	340.39
TOTAL AMOUNT DUE	4,497.99	TOTAL SALES	4,725.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708329893809

HEINTZ,ROSALIA A

Premise Address : LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-716-4	7084420000-9	06/09/2016	MAY/2016	12,368.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70844200009 BC20/209.2/6500/0/10/05-27-2016/101 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165722839129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052013

16514200001

Date : 05-27-2016

BC20/209.2/6510/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651420000-1

Collection Ref. Code : 1809-98-035-6

Customer Information----------

Name : LANARIA,CESARIA T

Premise Address : L LOPEZ DRV LABANGON,C/O EDWIN T LANARIA

TIN :

Metering Information----------

Meter No	:	MTR1106028	Pole No	:	0311065
Serial No	:	40026011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	704
Period From	:	04-26-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,146.62

Your monthly electricity consumption chart

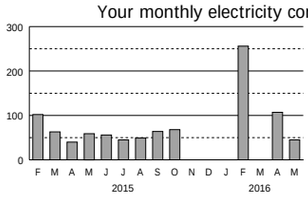

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6510/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165722839129

LANARIA,CESARIA T

Premise Address : L LOPEZ DRV LABANGON,C/O EDWIN T LANARIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-035-6	1651420000-1	06/09/2016	MAY/2016	294.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16514200001

BC20/209.2/6510/0/10/05-27-2016/101

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398029915036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051737

39832200008

Date : 05-27-2016

BC20/209.2/6520/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983220000-8

Collection Ref. Code : 1811-82-428-5

Customer Information----------

Name : LANARIA,EDUARDO TM T.

Premise Address : 24 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106033	Pole No	:	0311065
Serial No	:	40026756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3609
Period From	:	04-26-2016	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	200	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,011.12
Transmission Charge	0.5013/kWh	192.50
System Loss Charge	0.7989/kWh	306.78
Sub-Total		2,510.40
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		121.28
Transmission		4.77
System Loss		17.50
Distribution		132.45
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		493.49
CURRENT BILL - MAY 2016		4,140.31
TOTAL AMOUNT DUE		4,140.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,829.38

Your monthly electricity consumption chart

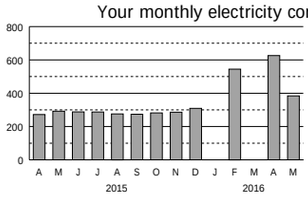

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.31		
Less : VAT	283.20		
Amount Net of VAT	3,857.11		
Less: BIR 2306	120.28		
BIR 2307	73.48	VATable Sales	3,857.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.35	VAT Zero Rated Sales	0.00
Add : VAT	283.20	VAT Amount	283.20
TOTAL AMOUNT DUE	3,946.55	TOTAL SALES	4,140.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6520/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398029915036

LANARIA,EDUARDO TM T.

Premise Address : 24 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-428-5	3983220000-8	06/09/2016	MAY/2016	4,140.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39832200008

BC20/209.2/6520/0/10/05-27-2016/101

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112533446699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041010

11230702430

Date : 05-27-2016

BC20/209.2/6530/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123070243-0

Collection Ref. Code : 1851-63-647-1

Customer Information----------

Name : QUIJANO,ELENA MAYOL

Premise Address : 22 LUCIO LOPEZ DRIVE,V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1106034	Pole No	:	0311065
Serial No	:	40027678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6332
Period From	:	04-26-2016	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	1612	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 11,610.00	232.20
Sub-Total		273.73
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		37.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		654.83
CURRENT BILL - MAY 2016		5,436.53
TOTAL AMOUNT DUE		5,435.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 11,611.00

Your monthly electricity consumption chart

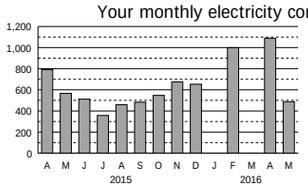

Avg Monthly Usage : 586.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.53		
Less : VAT	386.50		
Amount Net of VAT	5,050.03		
Less: BIR 2306	162.85		
BIR 2307	96.35	VATable Sales	5,050.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,790.83	VAT Zero Rated Sales	0.00
Add : VAT	386.50	VAT Amount	386.50
TOTAL AMOUNT DUE	5,177.33	TOTAL SALES	5,436.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6530/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112533446699

QUIJANO,ELENA MAYOL

Premise Address : 22 LUCIO LOPEZ DRIVE,V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-647-1	1123070243-0	06/09/2016	MAY/2016	5,435.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11230702430 BC20/209.2/6530/0/10/05-27-2016/101 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519944669382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033539

51928000002

Date : 05-27-2016

BC01/315.3/720/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192800000-2

Collection Ref. Code : 1843-82-374-8

Customer Information----------

Name : CABANES,ANIDA TAUTHO

Premise Address : BLK 2 LOT 14 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	301218GS6	Pole No	:	0997191
Serial No	:	45177560	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	13731
Period From	:	04-04-2016	Prev Rdg	:	13731
No of Days	:	20	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.33000/month	3.33
Sub-Total		3.33
Others		
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.40
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.32
CURRENT BILL - APRIL 2016		92.48
TOTAL AMOUNT DUE		13.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,020.00

Your monthly electricity consumption chart

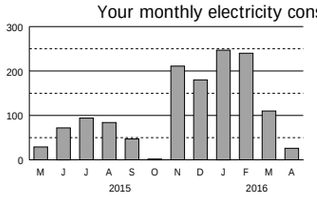

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.48		
Less : VAT	9.91		
Amount Net of VAT	82.57		
Less: BIR 2306	4.13		
BIR 2307	1.65	VATable Sales	82.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.79	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	86.70	TOTAL SALES	92.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.3/720/0/23/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519944669382

CABANES,ANIDA TAUTHO

Premise Address : BLK 2 LOT 14 VILLA CLARA SUBD.,YATI,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-374-8	5192800000-2	06/09/2016	APRIL/2016	13.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51928000002

BC01/315.3/720/0/23/05-27-2016/11

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026909655595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033626

02612900585

Date : 05-27-2016

BC04/320.3/2325/0317430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261290058-5

Collection Ref. Code : 1857-67-260-7

Customer Information----------

Name : CAGANG,CIRILO MATUGAS

Premise Address : JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013024 EFS6	Pole No	:	0317430
Serial No	:	121436636	Multiplier	:	1
Period To	:	03-07-2016	Pres Rdg	:	13881
Period From	:	02-07-2016	Prev Rdg	:	13787
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	345	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	516.54
Transmission Charge	0.3456/kWh	32.49
System Loss Charge	0.8751/kWh	82.26
Sub-Total		631.29
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 905.26	- 45.26
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.75
Transmission		0.72
System Loss		4.66
Distribution		32.88
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		120.59
CURRENT BILL - MARCH 2016		1,086.16
TOTAL AMOUNT DUE		1,084.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 6,169.38

Your monthly electricity consumption chart

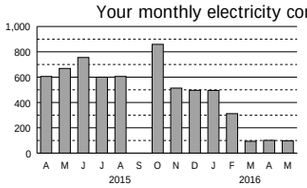

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.16		
Less : VAT	78.81		
Amount Net of VAT	1,007.35		
Less: BIR 2306	33.18		
BIR 2307	19.41	VATable Sales	1,007.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.76	VAT Zero Rated Sales	0.00
Add : VAT	78.81	VAT Amount	78.81
TOTAL AMOUNT DUE	1,033.57	TOTAL SALES	1,086.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.3/2325/0/22/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026909655595

CAGANG,CIRILO MATUGAS
Premise Address : JUGAN,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-260-7	0261290058-5	06/09/2016	MARCH/2016	1,084.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02612900585 BC04/320.3/2325/0/22/05-27-2016/11 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026559293534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033632

02612900585

Date : 05-27-2016

BC04/320.3/2325/0317430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261290058-5

Collection Ref. Code : 1857-67-260-7

Customer Information----------

Name : CAGANG,CIRILO MATUGAS

Premise Address : JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013024 EFS6	Pole No	:	0317430
Serial No	:	121436636	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	14079
Period From	:	04-07-2016	Prev Rdg	:	13982
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	345	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	504.26
Transmission Charge	0.3552/kWh	34.45
System Loss Charge	0.8598/kWh	83.40
Sub-Total		622.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 904.65	- 45.23
Sub-Total		- 45.23
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		29.81
Transmission		0.77
System Loss		4.68
Distribution		33.90
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		116.73
CURRENT BILL - MAY 2016		976.15
TOTAL AMOUNT DUE		3,115.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 6,169.38

Your monthly electricity consumption chart

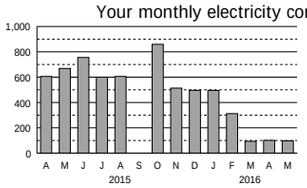

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.15		
Less : VAT	66.22		
Amount Net of VAT	909.93		
Less: BIR 2306	27.98		
BIR 2307	17.27	VATable Sales	909.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.68	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	930.90	TOTAL SALES	976.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.3/2325/0/22/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026559293534

CAGANG,CIRILO MATUGAS

Premise Address : JUGAN,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-260-7	0261290058-5	06/09/2016	MAY/2016	3,115.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02612900585

BC04/320.3/2325/0/22/05-27-2016/11

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026096548670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033629

02612900585

Date : 05-27-2016

BC04/320.3/2325/0317430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261290058-5

Collection Ref. Code : 1857-67-260-7

Customer Information----------

Name : CAGANG,CIRILO MATUGAS

Premise Address : JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013024 EFS6	Pole No	:	0317430
Serial No	:	121436636	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	13982
Period From	:	03-07-2016	Prev Rdg	:	13881
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		9.81
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		115.64
CURRENT BILL - APRIL 2016		1,054.43
TOTAL AMOUNT DUE		2,139.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 6,169.38

Your monthly electricity consumption chart

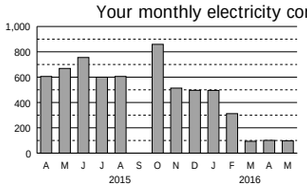

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.43		
Less : VAT	71.26		
Amount Net of VAT	983.17		
Less: BIR 2306	30.35		
BIR 2307	18.87	VATable Sales	983.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.95	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	1,005.21	TOTAL SALES	1,054.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.3/2325/0/22/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026096548670

CAGANG,CIRILO MATUGAS

Premise Address : JUGAN,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-260-7	0261290058-5	06/09/2016	APRIL/2016	2,139.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02612900585

BC04/320.3/2325/0/22/05-27-2016/11

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478518182103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039733

47858100002

Date : 05-27-2016

BC20/185.0/2110/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785810000-2

Collection Ref. Code : 1809-48-284-4

Customer Information----------

Name : ROSELLO,LEOPOLDO C

Premise Address : BK 91 S1 MACARTHUR,C/O RAQUEL H ALCUIZAR

TIN :

Metering Information----------

Meter No	:	531484 GS6	Pole No	:	0273405
Serial No	:	65956033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15942
Period From	:	04-26-2016	Prev Rdg	:	15504
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		561.04
CURRENT BILL - MAY 2016		4,644.92
TOTAL AMOUNT DUE		4,644.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,652.00

Your monthly electricity consumption chart

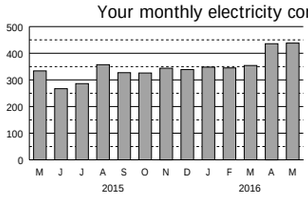

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.92		
Less : VAT	321.75		
Amount Net of VAT	4,323.17		
Less: BIR 2306	135.68		
BIR 2307	82.29	VATable Sales	4,323.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,105.20	VAT Zero Rated Sales	0.00
Add : VAT	321.75	VAT Amount	321.75
TOTAL AMOUNT DUE	4,426.95	TOTAL SALES	4,644.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2110/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478518182103

ROSELLO,LEOPOLDO C

Premise Address : BK 91 S1 MACARTHUR,C/O RAQUEL H ALCUIZAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-284-4	4785810000-2	06/09/2016	MAY/2016	4,644.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47858100002

BC20/185.0/2110/0/10/05-27-2016/11

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562861589578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049839

56221200001

Date : 05-27-2016

BC20/185.0/2170/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622120000-1

Collection Ref. Code : 1841-44-650-5

Customer Information----------

Name : CANTILLAS,SALVADOR D

Premise Address : 91 T-I MC ARTHUR BLVD.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529312 GS6	Pole No	:	0273405
Serial No	:	88886923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5561
Period From	:	04-26-2016	Prev Rdg	:	5362
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.5013/kWh	99.76
System Loss Charge	0.7989/kWh	158.98
Sub-Total		1,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		62.84
Transmission		2.47
System Loss		9.07
Distribution		68.93
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.38
CURRENT BILL - MAY 2016		2,195.21
TOTAL AMOUNT DUE		2,194.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,077.00

Your monthly electricity consumption chart

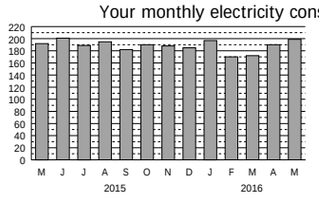

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.21		
Less : VAT	152.07		
Amount Net of VAT	2,043.14		
Less: BIR 2306	64.55		
BIR 2307	38.97	VATable Sales	2,043.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.62	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	2,091.69	TOTAL SALES	2,195.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2170/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562861589578

CANTILLAS,SALVADOR D

Premise Address : 91 T-I MC ARTHUR BLVD.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-650-5	5622120000-1	06/09/2016	MAY/2016	2,194.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56221200001

BC20/185.0/2170/0/10/05-27-2016/11

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384672465737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043759

38491200002

Date : 05-27-2016

BC20/185.0/2180/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849120000-2

Collection Ref. Code : 1833-89-416-2

Customer Information----------

Name : CANTILLAS,JOCELYN S TM

Premise Address : 91-T MAC ARTHUR BLVD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156009	Pole No	:	0274656
Serial No	:	85026358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46
Period From	:	05-08-2016	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	43
Avg kWh/day	:	2.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	3.00000/month	3.00
Sub-Total		126.04
Others		
Subsidy on Lifeline Discount	-0.15 of 399.78	- 59.97
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.12
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		49.77
CURRENT BILL - MAY 2016		389.58
TOTAL AMOUNT DUE		555.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 419.94

Your monthly electricity consumption chart

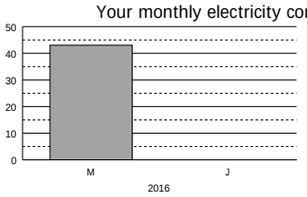

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.58		
Less : VAT	26.74		
Amount Net of VAT	362.84		
Less: BIR 2306	11.30		
BIR 2307	6.85	VATable Sales	362.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.69	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	371.43	TOTAL SALES	389.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2180/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384672465737

CANTILLAS,JOCELYN S TM

Premise Address : 91-T MAC ARTHUR BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-416-2	3849120000-2	06/09/2016	MAY/2016	555.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38491200002

BC20/185.0/2180/0/10/05-27-2016/11

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975134512934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038105

97591200007

Date : 05-27-2016

BC20/185.0/2200/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759120000-7

Collection Ref. Code : 1833-97-299-6

Customer Information----------

Name : SINOY,MARILYN S TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	529248 GS6	Pole No	:	0273405
Serial No	:	96475861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3840
Period From	:	04-26-2016	Prev Rdg	:	3771
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 602.00

Your monthly electricity consumption chart

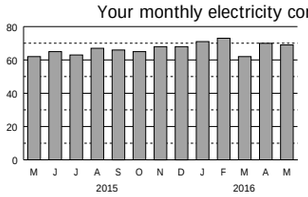

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2200/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975134512934

SINOY,MARILYN S TM

Premise Address : MAC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-299-6	9759120000-7	06/09/2016	MAY/2016	589.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97591200007

BC20/185.0/2200/0/10/05-27-2016/11

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247497525547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040616

24795988476

Date : 05-27-2016

BC20/185.0/2205/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479598847-6

Collection Ref. Code : 1857-37-308-1

Customer Information----------

Name : PEDUCHE,JESSA RECUERDO

Premise Address : 91-S1 MC ARTHUR BLVD,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	08-26-2015	Prev Rdg	:	
No of Days	:	275	Diff Rdg	:	
Avg kWh/day	:	5.35	Registered	:	
Conn Load	:	236	Billed kWh	:	1472

Additional Metering Information ----------

Meter No	:	MTR1148518	Pole No	:	0273405
Serial No	:	85026807	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	164
Period From	:	04-28-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	161
Meter No	:	9163 EES6	Pole No	:	0273405
Serial No	:	06644759	Multiplier	:	1
Period To	:	04-28-2016	Pres Reading	:	4171
Period From	:	08-26-2015	Prev Reading	:	2860
No of Days	:	246	Consumption	:	1311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,709.31
Transmission Charge	0.2986/kWh	439.54
System Loss Charge	0.8302/kWh	1,222.05
Sub-Total		9,370.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,576.88
Supply Charge	0.4118/kWh	606.17
Metering Charge	0.6989/kWh	1,028.78
	5.00/month	5.00
Sub-Total		4,216.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	125.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 978.50	19.57
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		102.99
Value Added Tax		
Generation		464.96
Transmission		10.89
System Loss		70.64
Distribution		506.02
Others		29.74
Universal Charge		
Missionary Electrification	0.1561/kWh	229.77
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.53
Sub-Total		1,886.49
CURRENT BILL - MAY 2016		15,619.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,510.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 979.00

Your monthly electricity consumption chart

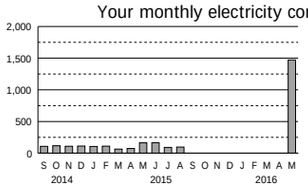

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,619.06		
Less : VAT	1,082.25		
Amount Net of VAT	14,536.81		
Less: BIR 2306	456.35		
BIR 2307	276.71	VATable Sales	14,536.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,803.75	VAT Zero Rated Sales	0.00
Add : VAT	1,082.25	VAT Amount	1,082.25
TOTAL AMOUNT DUE	14,886.00	TOTAL SALES	15,619.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2205/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247497525547

PEDUCHE,JESSA RECUERDO

Premise Address : 91-S1 MC ARTHUR BLVD,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-308-1	2479598847-6	06/09/2016	MAY/2016	15,510.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24795988476 BC20/185.0/2205/0/10/05-27-2016/11 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940141643660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037292

94068937302

Date : 05-27-2016

BC20/185.0/2208/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406893730-2

Collection Ref. Code : 1857-68-686-1

Customer Information----------

Name : ASTILLERO,WILHEM CANTILLAS

Premise Address : 91-T-1 MC ARTHUR BLVB,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2182 EIS6	Pole No	:	0273405
Serial No	:	83301757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4262
Period From	:	04-26-2016	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.03
CURRENT BILL - MAY 2016		1,741.47
TOTAL AMOUNT DUE		1,740.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,823.00

Your monthly electricity consumption chart

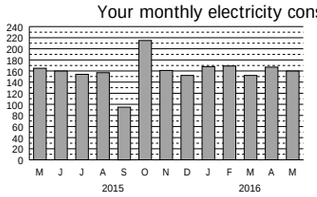

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.47		
Less : VAT	122.31		
Amount Net of VAT	1,619.16		
Less: BIR 2306	51.56		
BIR 2307	30.86	VATable Sales	1,619.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.74	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,659.05	TOTAL SALES	1,741.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2208/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940141643660

ASTILLERO,WILHEM CANTILLAS

Premise Address : 91-T-1 MC ARTHUR BLVB,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-686-1	9406893730-2	06/09/2016	MAY/2016	1,740.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94068937302

BC20/185.0/2208/0/10/05-27-2016/11

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776830548219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039276

77670200003

Date : 05-27-2016

BC20/185.0/2220/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767020000-3

Collection Ref. Code : 1831-31-068-6

Customer Information----------

Name : MANALILI,VICTORIA R

Premise Address : 91-S MC ARTHUR BLVD,TEJERO

TIN :

Metering Information----------

Meter No	:	531354 GS6	Pole No	:	0274656
Serial No	:	83174817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2954
Period From	:	04-26-2016	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12.79

Your monthly electricity consumption chart

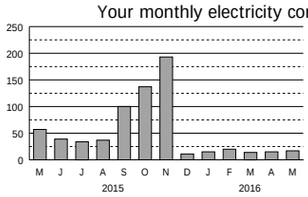

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2220/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776830548219

MANALILI,VICTORIA R
Premise Address : 91-S MC ARTHUR BLVD,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-068-6	7767020000-3	06/09/2016	MAY/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77670200003

BC20/185.0/2220/0/10/05-27-2016/11

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239624136349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036502

23960200006

Date : 05-27-2016

BC20/185.0/2240/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396020000-6

Collection Ref. Code : 1837-84-161-6

Customer Information----------

Name : LUAGE,SIMEON C (TM)

Premise Address : #50-B VILLA ABUNO,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531351 GS6	Pole No	:	0274656
Serial No	:	95659408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7548
Period From	:	04-26-2016	Prev Rdg	:	7390
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.18
CURRENT BILL - MAY 2016		1,708.68
TOTAL AMOUNT DUE		1,707.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,307.00

Your monthly electricity consumption chart

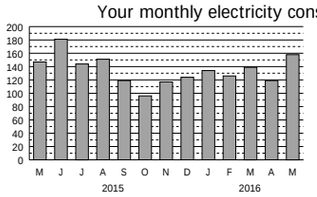

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.68		
Less : VAT	119.63		
Amount Net of VAT	1,589.05		
Less: BIR 2306	50.44		
BIR 2307	30.28	VATable Sales	1,589.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.33	VAT Zero Rated Sales	0.00
Add : VAT	119.63	VAT Amount	119.63
TOTAL AMOUNT DUE	1,627.96	TOTAL SALES	1,708.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2240/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239624136349

LUAGE,SIMEON C (TM)

Premise Address : #50-B VILLA ABUNO,MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-161-6	2396020000-6	06/09/2016	MAY/2016	1,707.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23960200006

BC20/185.0/2240/0/10/05-27-2016/11

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344183173033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040317

34470200006

Date : 05-27-2016

BC20/185.0/2245/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447020000-6

Collection Ref. Code : 1823-93-959-7

Customer Information----------

Name : LUAGUE,ALVIN P

Premise Address : 45-E MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531488 GS6	Pole No	:	0273405
Serial No	:	26320021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4899
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,849.00

Your monthly electricity consumption chart

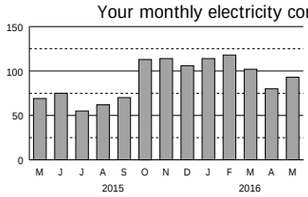

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2245/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344183173033

LUAGUE,ALVIN P
Premise Address : 45-E MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-959-7	3447020000-6	06/09/2016	MAY/2016	934.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34470200006

BC20/185.0/2245/0/10/05-27-2016/11

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264870643001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049684

26441200008

Date : 05-27-2016

BC20/185.0/2250/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644120000-8

Collection Ref. Code : 1839-69-908-6

Customer Information----------

Name : LUAGUE,ALFREDO TM L

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1011339	Pole No	:	0273405
Serial No	:	83347826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 289.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 283.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2012 - 5.00

Your monthly electricity consumption chart

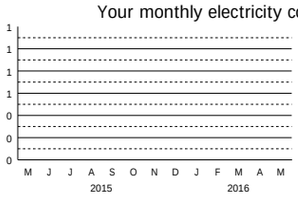

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2250/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264870643001

LUAGUE,ALFREDO TM L

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-908-6	2644120000-8	06/09/2016	MAY/2016	- 283.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26441200008

BC20/185.0/2250/0/10/05-27-2016/11

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219708640107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043905

21960200000

Date : 05-27-2016

BC20/185.0/2290/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196020000-0

Collection Ref. Code : 1837-83-056-8

Customer Information----------

Name : ALIBO,PROSERFINA S (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531515 GS6	Pole No	:	0274656
Serial No	:	61284999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20652
Period From	:	04-26-2016	Prev Rdg	:	20230
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		540.58
CURRENT BILL - MAY 2016		4,475.45
TOTAL AMOUNT DUE		4,472.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,525.00

Your monthly electricity consumption chart

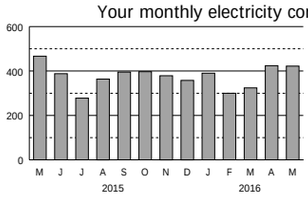

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.45		
Less : VAT	310.02		
Amount Net of VAT	4,165.43		
Less: BIR 2306	130.74		
BIR 2307	79.29	VATable Sales	4,165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,955.40	VAT Zero Rated Sales	0.00
Add : VAT	310.02	VAT Amount	310.02
TOTAL AMOUNT DUE	4,265.42	TOTAL SALES	4,475.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2290/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219708640107

ALIBO,PROSERFINA S (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-056-8	2196020000-0	06/09/2016	MAY/2016	4,472.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21960200000

BC20/185.0/2290/0/10/05-27-2016/11

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625939364826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048079

62598100006

Date : 05-27-2016

BC20/191.0/20/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259810000-6

Collection Ref. Code : 1811-51-506-1

Customer Information----------

Name : FORTICH,DIONISIO JR TM L.

Premise Address : 98,VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.10	Registered	:	
Conn Load	:	150	Billed kWh	:	189

Additional Metering Information ----------

Meter No	:	MTR1158925	Pole No	:	0241435
Serial No	:	40107788	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	176
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	173
Meter No	:	514276 GS6	Pole No	:	0241435
Serial No	:	61348716	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	4038
Period From	:	03-26-2016	Prev Reading	:	4022
No of Days	:	5	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Discount	-0.05 of 1,748.98	- 87.45
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 67.84
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		235.38
CURRENT BILL - MAY 2016		1,916.52
TOTAL AMOUNT DUE		1,915.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 981.00

Your monthly electricity consumption chart

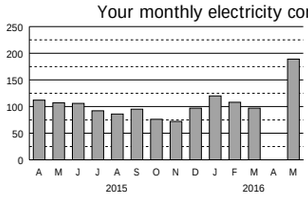

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.52		
Less : VAT	132.73		
Amount Net of VAT	1,783.79		
Less: BIR 2306	56.02		
BIR 2307	33.88	VATable Sales	1,783.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.89	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,826.62	TOTAL SALES	1,916.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/20/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625939364826

FORTICH,DIONISIO JR TM L.
Premise Address : 98,VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-506-1	6259810000-6	06/09/2016	MAY/2016	1,915.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62598100006

BC20/191.0/20/0/10/05-27-2016/11

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796044922404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049965

79671200008

Date : 05-27-2016

BC20/191.0/50/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967120000-8

Collection Ref. Code : 1819-45-023-6

Customer Information----------

Name : ARSENAL,LUMINOSA SALAN

Premise Address : 102 VILLAGONZALO 1,00004{

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.43	Registered	:	
Conn Load	:	150	Billed kWh	:	148

Additional Metering Information ----------

Meter No	:	MTR1158920	Pole No	:	0241435
Serial No	:	40107626	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	144
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	141
Meter No	:	151840DS6	Pole No	:	0241435
Serial No	:	11442911	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	34165
Period From	:	03-26-2016	Prev Reading	:	34158
No of Days	:	5	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Discount	-0.15 of 1,370.66	- 205.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 195.04
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		172.05
CURRENT BILL - MAY 2016		1,347.67
TOTAL AMOUNT DUE		1,346.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 528.00

Your monthly electricity consumption chart

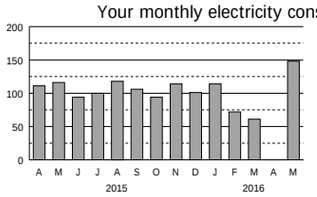

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.67		
Less : VAT	92.73		
Amount Net of VAT	1,254.94		
Less: BIR 2306	39.17		
BIR 2307	23.69	VATable Sales	1,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.08	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,284.81	TOTAL SALES	1,347.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/50/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796044922404

ARSENAL,LUMINOSA SALAN
Premise Address : 102 VILLAGONZALO 1,00004{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-45-023-6	7967120000-8	06/09/2016	MAY/2016	1,346.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79671200008

BC20/191.0/50/0/10/05-27-2016/11

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071472504691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07178100009

1005036464
Date : 05-27-2016
BC20/191.0/70/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717810000-9
Collection Ref. Code : 1809-64-047-4

Customer Information----------
Name : SALAN,WALTER V.
Premise Address : VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	03-26-2016	Prev Rdg		
No of Days	61	Diff Rdg		
Avg kWh/day	10.53	Registered		
Conn Load	410	Billed kWh		642

Additional Metering Information ----------

Meter No	MTR1158922	Pole No		0241435
Serial No	40107624	Multiplier		1
Period To	05-26-2016	Pres Reading		600
Period From	03-31-2016	Prev Reading		3
No of Days	56	Consumption		597
Meter No	348378GS6	Pole No		0241435
Serial No	48617715	Multiplier		1
Period To	03-31-2016	Pres Reading		14863
Period From	03-26-2016	Prev Reading		14818
No of Days	5	Consumption		45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		826.17
CURRENT BILL - MAY 2016		6,842.01
TOTAL AMOUNT DUE		6,835.26

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 1,617.00

Your monthly electricity consumption chart

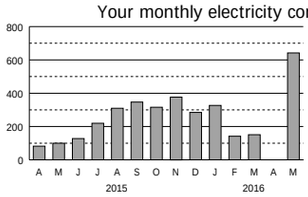

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.01		
Less : VAT	475.20		
Amount Net of VAT	6,366.81		
Less: BIR 2306	200.35		
BIR 2307	121.22	VATable Sales	6,366.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,045.24	VAT Zero Rated Sales	0.00
Add : VAT	475.20	VAT Amount	475.20
TOTAL AMOUNT DUE	6,520.44	TOTAL SALES	6,842.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/70/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071472504691

SALAN,WALTER V.
Premise Address : VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-047-4	0717810000-9	06/09/2016	MAY/2016	6,835.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07178100009

BC20/191.0/70/0/10/05-27-2016/11

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157668346445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048175

15771200001

Date : 05-27-2016

BC20/191.0/80/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577120000-1

Collection Ref. Code : 1819-53-800-1

Customer Information----------

Name : REYES,PABLO DELOS

Premise Address : VILLAGONZALO,311793352,00001E0 SEQ 00280

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.77	Registered	:	
Conn Load	:	82	Billed kWh	:	108

Additional Metering Information ----------

Meter No	:	MTR1158931	Pole No	:	0241435
Serial No	:	40107057	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	102
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	99
Meter No	:	3566 EIS6	Pole No	:	0241435
Serial No	:	83302735	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	1020
Period From	:	03-26-2016	Prev Reading	:	1011
No of Days	:	5	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Discount	-0.3 of 1,001.55	- 300.47
Sub-Total		- 300.47
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		- 22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		111.78
CURRENT BILL - MAY 2016		812.86
TOTAL AMOUNT DUE		812.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 286.00

Your monthly electricity consumption chart

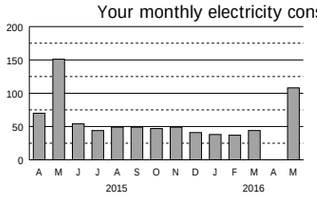

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.86		
Less : VAT	55.08		
Amount Net of VAT	757.78		
Less: BIR 2306	23.35		
BIR 2307	14.13	VATable Sales	757.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.30	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	775.38	TOTAL SALES	812.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/80/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157668346445

REYES,PABLO DELOS

Premise Address : VILLAGONZALO,311793352,00001E0 SEQ 00280

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-800-1	1577120000-1	06/09/2016	MAY/2016	812.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15771200001

BC20/191.0/80/0/10/05-27-2016/11

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667399932460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033933

66750200009

Date : 05-27-2016

BC20/191.0/100/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675020000-9

Collection Ref. Code : 1837-52-917-5

Customer Information----------

Name : ONG,ALEGRIA D TM

Premise Address : VILLAGONZALO ST BRGY,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.61	Registered	:	
Conn Load	:	120	Billed kWh	:	37

Additional Metering Information ----------

Meter No	:	MTR1159097	Pole No	:	0241421
Serial No	:	40107522	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	35
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	32
Meter No	:	MTR1085316	Pole No	:	0241421
Serial No	:	40041818	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	244
Period From	:	03-26-2016	Prev Reading	:	239
No of Days	:	7	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-1. of 341.42	- 341.42
Sub-Total		- 341.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		18.26
CURRENT BILL - MAY 2016		23.26
TOTAL AMOUNT DUE		- 87.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 100.00

Your monthly electricity consumption chart

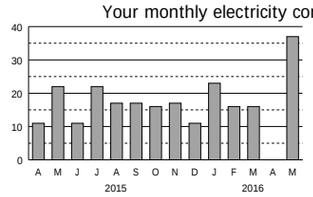

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.26		
Less : VAT	0.60		
Amount Net of VAT	22.66		
Less: BIR 2306	0.40		
BIR 2307	0.10	VATable Sales	22.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	22.76	TOTAL SALES	23.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/100/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667399932460

ONG,ALEGRIA D TM
Premise Address : VILLAGONZALO ST BRGY,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-917-5	6675020000-9	06/09/2016	MAY/2016	- 87.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66750200009

BC20/191.0/100/0/10/05-27-2016/11

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858982158846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85858100002

1005046299
Date : 05-27-2016
BC20/191.0/110/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585810000-2
Collection Ref. Code : 1809-47-716-6

Customer Information----------
Name : CAPANGPANGAN,FELIPE
Premise Address : 103 VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.82	Registered	:	
Conn Load	:	0	Billed kWh	:	233

Additional Metering Information ----------

Meter No	:	MTR1158927	Pole No	:	0241435
Serial No	:	40107625	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	222
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	219
Meter No	:	145299WS6	Pole No	:	0241435
Serial No	:	48095355	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	96132
Period From	:	03-26-2016	Prev Reading	:	96118
No of Days	:	5	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 520.00	10.40
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		300.10
CURRENT BILL - MAY 2016		2,485.31
TOTAL AMOUNT DUE		2,484.55

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 13, 2016 - 521.00

Your monthly electricity consumption chart

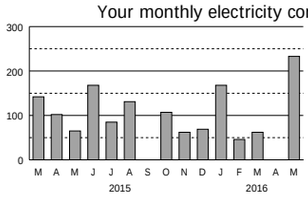

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.31		
Less : VAT	172.70		
Amount Net of VAT	2,312.61		
Less: BIR 2306	72.83		
BIR 2307	44.03	VATable Sales	2,312.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.75	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,368.45	TOTAL SALES	2,485.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/110/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858982158846

CAPANGPANGAN,FELIPE
Premise Address : 103 VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-716-6	8585810000-2	06/09/2016	MAY/2016	2,484.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85858100002

BC20/191.0/110/0/10/05-27-2016/11

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658681311706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65858100004

BILLING STATEMENT

1005047020

Date : 05-27-2016

BC20/191.0/120/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585810000-4

Collection Ref. Code : 1809-47-707-7

Customer Information----------

Name : BALINO,ANESIA

Premise Address : 103A VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.34	Registered	:	
Conn Load	:	0	Billed kWh	:	265

Additional Metering Information ----------

Meter No	:	MTR1158940	Pole No	:	0241421
Serial No	:	40107662	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	209
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	206
Meter No	:	210552WS6	Pole No	:	0241421
Serial No	:	48649540	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	26829
Period From	:	03-26-2016	Prev Reading	:	26770
No of Days	:	9	Consumption	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,400.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		343.45
CURRENT BILL - MAY 2016		2,845.56
TOTAL AMOUNT DUE		1,444.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,400.00

Your monthly electricity consumption chart

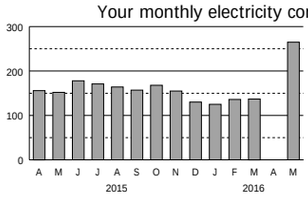

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.56		
Less : VAT	198.43		
Amount Net of VAT	2,647.13		
Less: BIR 2306	83.66		
BIR 2307	50.42	VATable Sales	2,647.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.05	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,711.48	TOTAL SALES	2,845.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/120/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658681311706

BALINO,ANESIA
Premise Address : 103A VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-707-7	6585810000-4	06/09/2016	MAY/2016	1,444.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65858100004

BC20/191.0/120/0/10/05-27-2016/11

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971366290799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97171200005

1005036714
Date : 05-27-2016
BC20/191.0/150/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717120000-5
Collection Ref. Code : 1833-47-755-3

Customer Information----------
Name : MOJANA,ELISA O
Premise Address : 108 VILLAGONZALO I TEJER

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.00	Registered	:	
Conn Load	:	360	Billed kWh	:	305

Additional Metering Information ----------

Meter No	:	MTR1159095	Pole No	:	0241421
Serial No	:	40107613	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	279
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	276
Meter No	:	246658DS6	Pole No	:	0241421
Serial No	:	11311540	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	23487
Period From	:	03-26-2016	Prev Reading	:	23458
No of Days	:	7	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.87
CURRENT BILL - MAY 2016		3,236.18
TOTAL AMOUNT DUE		3,236.14

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 1, 2016 - 1,161.00

Your monthly electricity consumption chart

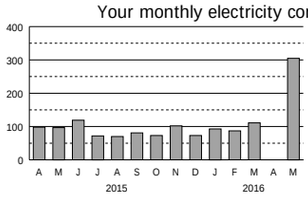

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.18		
Less : VAT	224.23		
Amount Net of VAT	3,011.95		
Less: BIR 2306	94.56		
BIR 2307	57.33	VATable Sales	3,011.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.06	VAT Zero Rated Sales	0.00
Add : VAT	224.23	VAT Amount	224.23
TOTAL AMOUNT DUE	3,084.29	TOTAL SALES	3,236.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/150/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971366290799

MOJANA,ELISA O
Premise Address : 108 VILLAGONZALO I TEJER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-755-3	9717120000-5	06/09/2016	MAY/2016	3,236.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97171200005

BC20/191.0/150/0/10/05-27-2016/11

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348487865590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042464

34858100000

Date : 05-27-2016

BC20/191.0/170/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485810000-0

Collection Ref. Code : 1809-47-581-3

Customer Information----------

Name : BAQUERO,URSULO S TM

Premise Address : VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.07	Registered	:	
Conn Load	:	100	Billed kWh	:	309

Additional Metering Information ----------

Meter No	:	MTR1159089	Pole No	:	0241421
Serial No	:	40107686	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	276
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	273
Meter No	:	278894GS6	Pole No	:	0241421
Serial No	:	44786867	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	29258
Period From	:	03-26-2016	Prev Reading	:	29222
No of Days	:	7	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		399.03
CURRENT BILL - MAY 2016		3,305.45
TOTAL AMOUNT DUE		3,304.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,193.00

Your monthly electricity consumption chart

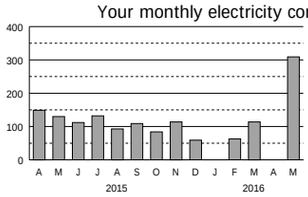

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.45		
Less : VAT	230.02		
Amount Net of VAT	3,075.43		
Less: BIR 2306	96.99		
BIR 2307	58.56	VATable Sales	3,075.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.88	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	3,149.90	TOTAL SALES	3,305.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/170/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348487865590

BAQUERO,URSULO S TM
Premise Address : VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-581-3	3485810000-0	06/09/2016	MAY/2016	3,304.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34858100000

BC20/191.0/170/0/10/05-27-2016/11

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483252295445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48321200007

BILLING STATEMENT

1005041860

Date : 05-27-2016

BC20/191.0/180/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832120000-7

Collection Ref. Code : 1831-84-203-3

Customer Information----------

Name : BAQUERO,URSULO S TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.92	Registered	:	
Conn Load	:	240	Billed kWh	:	178

Additional Metering Information ----------

Meter No	:	MTR1158934	Pole No	:	0241435
Serial No	:	40107314	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	159
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	156
Meter No	:	145266WS6	Pole No	:	0241435
Serial No	:	48054624	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	79179
Period From	:	03-26-2016	Prev Reading	:	79157
No of Days	:	5	Consumption	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.5013/kWh	89.23
System Loss Charge	0.7989/kWh	142.20
Sub-Total		1,163.67
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		56.22
Transmission		2.21
System Loss		8.10
Distribution		61.72
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.09
CURRENT BILL - MAY 2016		1,922.22
TOTAL AMOUNT DUE		1,921.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 1,057.00

Your monthly electricity consumption chart

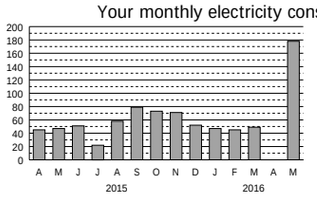

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.22		
Less : VAT	131.59		
Amount Net of VAT	1,790.63		
Less: BIR 2306	55.90		
BIR 2307	34.12	VATable Sales	1,790.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.61	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,832.20	TOTAL SALES	1,922.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/180/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483252295445

BAQUERO,URSULO S TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-203-3	4832120000-7	06/09/2016	MAY/2016	1,921.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48321200007

BC20/191.0/180/0/10/05-27-2016/11

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705455436426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70541200005

1005036801
Date : 05-27-2016
BC20/191.0/210/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054120000-5
Collection Ref. Code : 1827-27-986-9

Customer Information----------
Name : YU,RODOLFO D
Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.98	Registered	:	
Conn Load	:	100	Billed kWh	:	121

Additional Metering Information ----------

Meter No	:	MTR1159091	Pole No	:	0241421
Serial No	:	40107610	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	103
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	100
Meter No	:	MTR1060654	Pole No	:	0241421
Serial No	:	125292697	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	1112
Period From	:	03-26-2016	Prev Reading	:	1091
No of Days	:	7	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Discount	-0.2 of 1,121.51	- 224.30
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 200.66
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		137.88
CURRENT BILL - MAY 2016		1,058.73
TOTAL AMOUNT DUE		1,057.74

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 25, 2016 - 1,183.00

Your monthly electricity consumption chart

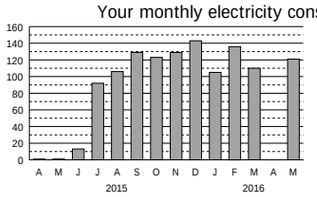

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.73		
Less : VAT	73.33		
Amount Net of VAT	985.40		
Less: BIR 2306	31.01		
BIR 2307	18.56	VATable Sales	985.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.83	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	1,009.16	TOTAL SALES	1,058.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/210/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705455436426

YU,RODOLFO D
Premise Address : T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-986-9	7054120000-5	06/09/2016	MAY/2016	1,057.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70541200005

BC20/191.0/210/0/10/05-27-2016/11

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657117461945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046525

65758100005

Date : 05-27-2016

BC20/191.0/225/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575810000-5

Collection Ref. Code : 1809-17-329-9

Customer Information----------

Name : BAGO,JOSEFINA

Premise Address : 104 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1177566	Pole No	:	0241421
Serial No	:	40115616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	04-26-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		2,070.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,650.00

Your monthly electricity consumption chart

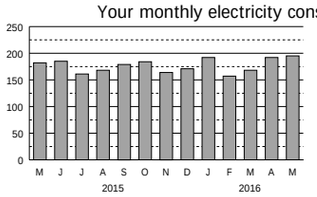

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/225/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657117461945

BAGO,JOSEFINA

Premise Address : 104 VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-329-9	6575810000-5	06/09/2016	MAY/2016	2,070.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65758100005

BC20/191.0/225/0/10/05-27-2016/11

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117117956503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044088

11750618487

Date : 05-27-2016

BC20/191.0/240/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175061848-7

Collection Ref. Code : 1861-38-635-4

Customer Information----------

Name : GANDIONCO,CHRISTOPHER MENDOZA

Premise Address : 113 VILLAGONZALO 1,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.03	Registered	:	
Conn Load	:	0	Billed kWh	:	2

Additional Metering Information ----------

Meter No	:	MTR1158948	Pole No	:	0241414
Serial No	:	40107049	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	4
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	1

Meter No	:	MTR1068797	Pole No	:	0241414
Serial No	:	121436842	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	299
Period From	:	03-26-2016	Prev Reading	:	298
No of Days	:	9	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 18.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MAY 2016		6.87
TOTAL AMOUNT DUE		19.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 33.40

Your monthly electricity consumption chart

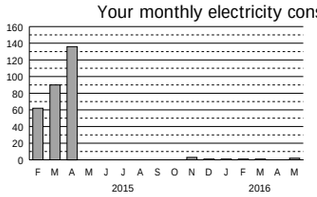

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.63		
Amount Net of VAT	6.24		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/240/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117117956503

GANDIONCO,CHRISTOPHER MENDOZA
Premise Address : 113 VILLAGONZALO 1,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-635-4	1175061848-7	06/09/2016	MAY/2016	19.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11750618487

BC20/191.0/240/0/10/05-27-2016/11

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776298692980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039200

77680200001

Date : 05-27-2016

BC20/191.0/290/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768020000-1

Collection Ref. Code : 1825-24-722-6

Customer Information----------

Name : OLANGO,AGRIPINO B

Premise Address : VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	10.25	Registered	:	
Conn Load	:	150	Billed kWh	:	625

Additional Metering Information ----------

Meter No	:	MTR1158938	Pole No	:	0241421
Serial No	:	40106968	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	455
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	452
Meter No	:	278895GS6	Pole No	:	0241421
Serial No	:	45324819	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	42252
Period From	:	03-26-2016	Prev Reading	:	42079
No of Days	:	9	Consumption	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,273.31
Transmission Charge	0.2986/kWh	186.63
System Loss Charge	0.8302/kWh	518.88
Sub-Total		3,978.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		97.59
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		197.42
Transmission		4.63
System Loss		30.00
Distribution		215.20
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		806.01
CURRENT BILL - MAY 2016		6,675.74
Advance Payment/Credit Adjustments		- 5.71
TOTAL AMOUNT DUE		6,675.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,215.00

Your monthly electricity consumption chart

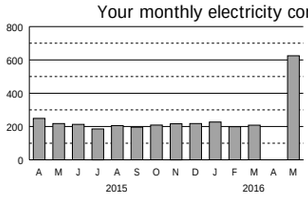

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.74		
Less : VAT	464.24		
Amount Net of VAT	6,211.50		
Less: BIR 2306	195.74		
BIR 2307	118.28	VATable Sales	6,211.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,897.48	VAT Zero Rated Sales	0.00
Add : VAT	464.24	VAT Amount	464.24
TOTAL AMOUNT DUE	6,361.72	TOTAL SALES	6,675.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/290/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776298692980

OLANGO,AGRIPINO B

Premise Address : VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-722-6	7768020000-1	06/09/2016	MAY/2016	6,675.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77680200001

BC20/191.0/290/0/10/05-27-2016/11

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058834746466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047540

05858100000

Date : 05-27-2016

BC20/191.0/310/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585810000-0

Collection Ref. Code : 1809-47-680-1

Customer Information----------

Name : MENDOZA,RAMONA R

Premise Address : 97I VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	9.80	Registered	:	
Conn Load	:	0	Billed kWh	:	598

Additional Metering Information ----------

Meter No	:	MTR1158945	Pole No	:	0241414
Serial No	:	40106969	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	513
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	510
Meter No	:	466869GS6	Pole No	:	0241414
Serial No	:	76132606	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	22744
Period From	:	03-26-2016	Prev Reading	:	22656
No of Days	:	9	Consumption	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		765.75
CURRENT BILL - MAY 2016		6,339.63
TOTAL AMOUNT DUE		6,338.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 2,848.00

Your monthly electricity consumption chart

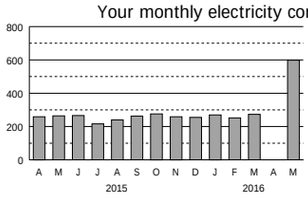

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,339.63		
Less : VAT	439.06		
Amount Net of VAT	5,900.57		
Less: BIR 2306	185.15		
BIR 2307	112.31	VATable Sales	5,900.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.11	VAT Zero Rated Sales	0.00
Add : VAT	439.06	VAT Amount	439.06
TOTAL AMOUNT DUE	6,042.17	TOTAL SALES	6,339.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/310/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058834746466

MENDOZA,RAMONA R
Premise Address : 97I VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-680-1	0585810000-0	06/09/2016	MAY/2016	6,338.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05858100000

BC20/191.0/310/0/10/05-27-2016/11

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158167420195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049239

15858100009

Date : 05-27-2016

BC20/191.0/330/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585810000-9

Collection Ref. Code : 1809-47-683-6

Customer Information----------

Name : VILLAROYA,CONSTANTINO

Premise Address : VILLAGONZALO I,NR. P. DELOS REYES

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.33	Registered	:	
Conn Load	:	0	Billed kWh	:	142

Additional Metering Information ----------

Meter No	:	MTR1158943	Pole No	:	0241414
Serial No	:	40106928	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	123
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	120
Meter No	:	MTR1010259	Pole No	:	0241414
Serial No	:	83347102	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	2780
Period From	:	03-26-2016	Prev Reading	:	2758
No of Days	:	9	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Discount	-0.15 of 1,315.30	- 197.30
Sub-Total		- 197.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		163.80
CURRENT BILL - MAY 2016		1,281.80
TOTAL AMOUNT DUE		780.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

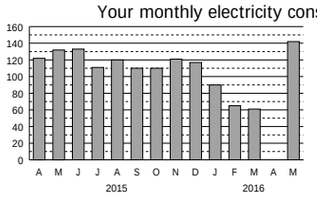

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.80		
Less : VAT	87.76		
Amount Net of VAT	1,194.04		
Less: BIR 2306	37.09		
BIR 2307	22.53	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.42	VAT Zero Rated Sales	0.00
Add : VAT	87.76	VAT Amount	87.76
TOTAL AMOUNT DUE	1,222.18	TOTAL SALES	1,281.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/330/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158167420195

VILLAROYA,CONSTANTINO

Premise Address : VILLAGONZALO I,NR. P. DELOS REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-683-6	1585810000-9	06/09/2016	MAY/2016	780.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15858100009

BC20/191.0/330/0/10/05-27-2016/11

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358769804911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048159

35858100007

Date : 05-27-2016

BC20/191.0/340/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585810000-7

Collection Ref. Code : 1809-47-698-4

Customer Information----------

Name : TABON,LUZMINDA

Premise Address : BSDE #111 VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:	0	Billed kWh	:	252

Additional Metering Information ----------

Meter No	:	MTR1158944	Pole No	:	0241414
Serial No	:	40107839	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	217
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	214

Meter No	:	MTR1010256	Pole No	:	0241414
Serial No	:	83348187	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	1994
Period From	:	03-26-2016	Prev Reading	:	1956
No of Days	:	9	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		325.88
CURRENT BILL - MAY 2016		2,699.64
TOTAL AMOUNT DUE		2,699.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 1,101.00

Your monthly electricity consumption chart

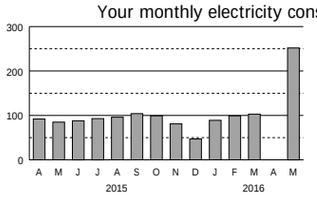

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.64		
Less : VAT	188.02		
Amount Net of VAT	2,511.62		
Less: BIR 2306	79.27		
BIR 2307	47.83	VATable Sales	2,511.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.52	VAT Zero Rated Sales	0.00
Add : VAT	188.02	VAT Amount	188.02
TOTAL AMOUNT DUE	2,572.54	TOTAL SALES	2,699.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/340/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358769804911

TABON,LUZMINDA

Premise Address : BSDE #111 VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-698-4	3585810000-7	06/09/2016	MAY/2016	2,699.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35858100007

BC20/191.0/340/0/10/05-27-2016/11

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958774139412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95858100001

1005047804
Date : 05-27-2016
BC20/191.0/380/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585810000-1
Collection Ref. Code : 1809-47-725-5

Customer Information----------
Name : CORTES,AGRIFINO
Premise Address : 81 VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	10.21	Registered	:	
Conn Load	:	0	Billed kWh	:	623

Additional Metering Information ----------

Meter No	:	MTR1158932	Pole No	:	0241435
Serial No	:	40107055	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	578
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	575
Meter No	:	145253WS6	Pole No	:	0241435
Serial No	:	48643145	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	87740
Period From	:	03-26-2016	Prev Reading	:	87692
No of Days	:	5	Consumption	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,036.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,262.84
Transmission Charge	0.2986/kWh	186.03
System Loss Charge	0.8302/kWh	517.21
Sub-Total		3,966.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		43.55
Value Added Tax		
Generation		196.80
Transmission		4.61
System Loss		29.90
Distribution		214.51
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		797.76
CURRENT BILL - MAY 2016		6,604.44
TOTAL AMOUNT DUE		3,567.82

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

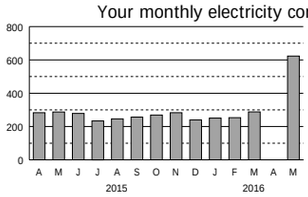

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,604.44		
Less : VAT	457.41		
Amount Net of VAT	6,147.03		
Less: BIR 2306	192.88		
BIR 2307	117.00	VATable Sales	6,147.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,837.15	VAT Zero Rated Sales	0.00
Add : VAT	457.41	VAT Amount	457.41
TOTAL AMOUNT DUE	6,294.56	TOTAL SALES	6,604.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/380/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958774139412

CORTES,AGRIFINO
Premise Address : 81 VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-725-5	9585810000-1	06/09/2016	MAY/2016	3,567.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95858100001

BC20/191.0/380/0/10/05-27-2016/11

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584096192819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043215

58462988559

Date : 05-27-2016

BC20/191.0/385/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846298855-9

Collection Ref. Code : 1855-84-653-5

Customer Information----------

Name : VARGAS,VINCENT MORAVILLOS

Premise Address : 198-I,VILLAGONZALO ST,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.66	Registered	:	
Conn Load	:	240	Billed kWh	:	40

Additional Metering Information ----------

Meter No	:	MTR1158936	Pole No	:	0241435
Serial No	:	40106976	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	37
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	34
Meter No	:	478584 GS6	Pole No	:	0241435
Serial No	:	68233787	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	2873
Period From	:	03-26-2016	Prev Reading	:	2867
No of Days	:	7	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-1. of 369.09	- 369.09
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 368.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		19.72
CURRENT BILL - MAY 2016		24.94
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		- 32.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 50.00

Your monthly electricity consumption chart

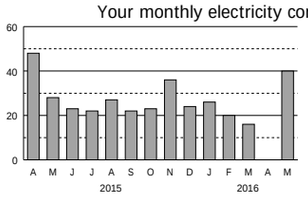

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.94		
Less : VAT	0.63		
Amount Net of VAT	24.31		
Less: BIR 2306	0.43		
BIR 2307	0.11	VATable Sales	24.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.77	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	24.40	TOTAL SALES	24.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/385/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584096192819

VARGAS,VINCENT MORAVILLOS

Premise Address : 198-I,VILLAGONZALO ST,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-653-5	5846298855-9	06/09/2016	MAY/2016	- 32.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58462988559

BC20/191.0/385/0/10/05-27-2016/11

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157918185064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048297

15758100000

Date : 05-27-2016

BC20/191.0/390/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575810000-0

Collection Ref. Code : 1809-17-305-1

Customer Information----------

Name : CABIGAS,POLICARPIO

Premise Address : BK 94 VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.07	Registered	:	
Conn Load	:	0	Billed kWh	:	309

Additional Metering Information ----------

Meter No	:	MTR1158930	Pole No	:	0241435
Serial No	:	40106975	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	294
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	291
Meter No	:	145190WS6	Pole No	:	0241435
Serial No	:	48317643	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	37441
Period From	:	03-26-2016	Prev Reading	:	37423
No of Days	:	5	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		399.72
CURRENT BILL - MAY 2016		3,311.48
TOTAL AMOUNT DUE		2,011.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,300.00

Your monthly electricity consumption chart

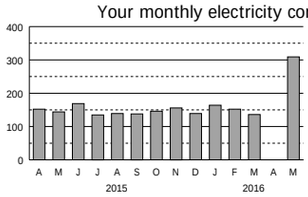

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.48		
Less : VAT	230.67		
Amount Net of VAT	3,080.81		
Less: BIR 2306	97.27		
BIR 2307	58.67	VATable Sales	3,080.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.87	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	3,155.54	TOTAL SALES	3,311.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/390/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157918185064

CABIGAS,POLICARPIO

Premise Address : BK 94 VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-305-1	1575810000-0	06/09/2016	MAY/2016	2,011.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15758100000 BC20/191.0/390/0/10/05-27-2016/11 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092734202550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046984

09202200003

Date : 05-27-2016

BC20/191.0/400/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920220000-3

Collection Ref. Code : 1821-50-167-5

Customer Information----------

Name : VILLAROYA,NELLO A

Premise Address : VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	03-26-2016	Prev Rdg		
No of Days	61	Diff Rdg		
Avg kWh/day	1.57	Registered		
Conn Load	220	Billed kWh		96

Additional Metering Information ----------

Meter No	MTR1158929	Pole No		0241435
Serial No	40106977	Multiplier		1
Period To	05-26-2016	Pres Reading		96
Period From	03-31-2016	Prev Reading		3
No of Days	56	Consumption		93

Meter No	MTR1085325	Pole No		0241435
Serial No	40039739	Multiplier		1
Period To	03-31-2016	Pres Reading		538
Period From	03-26-2016	Prev Reading		535
No of Days	5	Consumption		3

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.5013/kWh	48.12
System Loss Charge	0.7989/kWh	76.69
Sub-Total		627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 300.00	6.00
Sub-Total		14.17
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		30.32
Transmission		1.20
System Loss		4.38
Distribution		33.56
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.62
CURRENT BILL - MAY 2016		1,046.06
Advance Payment/Credit Adjustments		- 166.48
TOTAL AMOUNT DUE		479.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 400.00

Your monthly electricity consumption chart

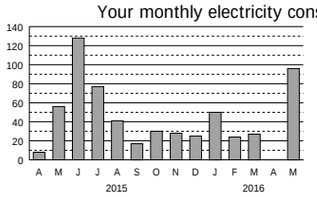

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.06		
Less : VAT	71.99		
Amount Net of VAT	974.07		
Less: BIR 2306	30.56		
BIR 2307	18.57	VATable Sales	974.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.94	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	996.93	TOTAL SALES	1,046.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/400/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092734202550

VILLAROYA,NELLO A

Premise Address : VILLAGONZALO I,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-167-5	0920220000-3	06/09/2016	MAY/2016	479.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09202200003 BC20/191.0/400/0/10/05-27-2016/11 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100314814394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034116

10012378013

Date : 05-27-2016

BC20/191.0/410/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001237801-3

Collection Ref. Code : 1849-63-428-9

Customer Information----------

Name : ESCOBAR,GLORIA YUIPCO

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	9.38	Registered	:	
Conn Load	:	566	Billed kWh	:	572

Additional Metering Information ----------

Meter No	:	MTR1159318	Pole No	:	0241456
Serial No	:	40107122	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	481
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	478

Meter No	:	MTR1077170	Pole No	:	0241456
Serial No	:	40014920	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	3113
Period From	:	03-26-2016	Prev Reading	:	3019
No of Days	:	10	Consumption	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,500.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		732.48
CURRENT BILL - MAY 2016		6,064.23
TOTAL AMOUNT DUE		3,564.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,500.00

Your monthly electricity consumption chart

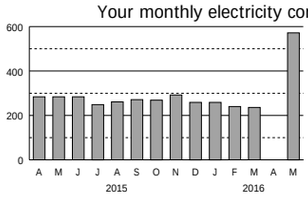

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.23		
Less : VAT	420.00		
Amount Net of VAT	5,644.23		
Less: BIR 2306	177.10		
BIR 2307	107.43	VATable Sales	5,644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,359.70	VAT Zero Rated Sales	0.00
Add : VAT	420.00	VAT Amount	420.00
TOTAL AMOUNT DUE	5,779.70	TOTAL SALES	6,064.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/410/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100314814394

ESCOBAR,GLORIA YUIPCO
Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-428-9	1001237801-3	06/09/2016	MAY/2016	3,564.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10012378013

BC20/191.0/410/0/10/05-27-2016/11

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947049979290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94758100005

1005041350
Date : 05-27-2016
BC20/191.0/420/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475810000-5
Collection Ref. Code : 1809-17-272-1

Customer Information----------
Name : ESCOBAR,JESUS A
Premise Address : 70I VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	14.77	Registered	:	
Conn Load	:	0	Billed kWh	:	901

Additional Metering Information ----------

Meter No	:	MTR1159329	Pole No	:	0241456
Serial No	:	40107887	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	851
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	848
Meter No	:	MTR1077171	Pole No	:	0241456
Serial No	:	40010234	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	3181
Period From	:	03-26-2016	Prev Reading	:	3128
No of Days	:	10	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,000.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,718.81
Transmission Charge	0.2986/kWh	269.04
System Loss Charge	0.8302/kWh	748.01
Sub-Total		5,735.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		62.97
Value Added Tax		
Generation		284.60
Transmission		6.67
System Loss		43.23
Distribution		309.96
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,153.42
CURRENT BILL - MAY 2016		9,548.99
Advance Payment/Credit Adjustments		- 1,514.34
TOTAL AMOUNT DUE		6,033.86

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

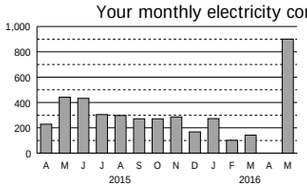

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,548.99		
Less : VAT	661.22		
Amount Net of VAT	8,887.77		
Less: BIR 2306	278.82		
BIR 2307	169.17	VATable Sales	8,887.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,439.78	VAT Zero Rated Sales	0.00
Add : VAT	661.22	VAT Amount	661.22
TOTAL AMOUNT DUE	9,101.00	TOTAL SALES	9,548.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/420/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947049979290

ESCOBAR,JESUS A
Premise Address : 70I VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-272-1	9475810000-5	06/09/2016	MAY/2016	6,033.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94758100005

BC20/191.0/420/0/10/05-27-2016/11

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496496635224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49651200005

BILLING STATEMENT

1005049297

Date : 05-27-2016

BC20/191.0/430/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965120000-5

Collection Ref. Code : 1827-54-647-6

Customer Information----------

Name : MELGAZO,REMEDIOS C

Premise Address : 91 VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.38	Registered	:	
Conn Load	:	150	Billed kWh	:	267

Additional Metering Information ----------

Meter No	:	MTR1159330	Pole No	:	0241456
Serial No	:	40107885	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	232
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	229

Meter No	:	MTR1077189	Pole No	:	0241456
Serial No	:	40013197	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	1042
Period From	:	03-26-2016	Prev Reading	:	1004
No of Days	:	10	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.26
CURRENT BILL - MAY 2016		2,833.71
TOTAL AMOUNT DUE		2,832.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 546.00

Your monthly electricity consumption chart

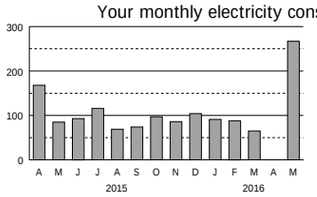

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.71		
Less : VAT	196.38		
Amount Net of VAT	2,637.33		
Less: BIR 2306	82.81		
BIR 2307	50.20	VATable Sales	2,637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.32	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,700.70	TOTAL SALES	2,833.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/430/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496496635224

MELGAZO,REMEDIOS C

Premise Address : 91 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-647-6	4965120000-5	06/09/2016	MAY/2016	2,832.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49651200005

BC20/191.0/430/0/10/05-27-2016/11

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937176092902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035559

93760200001

Date : 05-27-2016

BC20/191.0/460/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376020000-1

Collection Ref. Code : 1837-61-128-9

Customer Information----------

Name : CHAVEZ,NELSON F TM

Premise Address : 91-ZAPANTA VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	7.95	Registered	:	
Conn Load	:	150	Billed kWh	:	485

Additional Metering Information ----------

Meter No	:	MTR1159332	Pole No	:	0241456
Serial No	:	40107127	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	412
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	409
Meter No	:	MTR1077224	Pole No	:	0241456
Serial No	:	40013452	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	2287
Period From	:	03-26-2016	Prev Reading	:	2211
No of Days	:	11	Consumption	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		626.10
CURRENT BILL - MAY 2016		5,186.10
TOTAL AMOUNT DUE		5,185.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,922.00

Your monthly electricity consumption chart

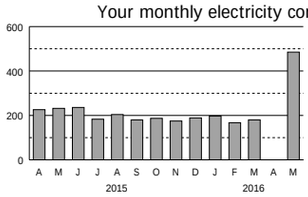

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.10		
Less : VAT	360.85		
Amount Net of VAT	4,825.25		
Less: BIR 2306	152.14		
BIR 2307	91.88	VATable Sales	4,825.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,581.23	VAT Zero Rated Sales	0.00
Add : VAT	360.85	VAT Amount	360.85
TOTAL AMOUNT DUE	4,942.08	TOTAL SALES	5,186.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/460/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937176092902

CHAVEZ,NELSON F TM
Premise Address : 91-ZAPANTA VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-128-9	9376020000-1	06/09/2016	MAY/2016	5,185.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93760200001

BC20/191.0/460/0/10/05-27-2016/11

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171257175706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17111200006

1005036325
Date : 05-27-2016
BC20/191.0/470/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711120000-6
Collection Ref. Code : 1831-70-659-8

Customer Information----------
Name : DAGOOC,ZUSETTE S TM
Premise Address : F ZAPANTA ST VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.67	Registered	:	
Conn Load	:	150	Billed kWh	:	407

Additional Metering Information ----------

Meter No	:	MTR1159335	Pole No	:	0241456
Serial No	:	40107880	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	320
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	317
Meter No	:	MTR1077168	Pole No	:	0241456
Serial No	:	40013440	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	2381
Period From	:	03-26-2016	Prev Reading	:	2291
No of Days	:	11	Consumption	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,670.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 329.50	6.59
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		522.21
CURRENT BILL - MAY 2016		4,323.98
TOTAL AMOUNT DUE		2,653.37

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

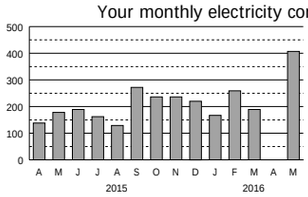

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.98		
Less : VAT	299.80		
Amount Net of VAT	4,024.18		
Less: BIR 2306	126.43		
BIR 2307	76.61	VATable Sales	4,024.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,821.14	VAT Zero Rated Sales	0.00
Add : VAT	299.80	VAT Amount	299.80
TOTAL AMOUNT DUE	4,120.94	TOTAL SALES	4,323.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/470/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171257175706

DAGOOC,ZUSETTE S TM
Premise Address : F ZAPANTA ST VILLA ABUNO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-659-8	1711120000-6	06/09/2016	MAY/2016	2,653.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17111200006

BC20/191.0/470/0/10/05-27-2016/11

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405822325083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036654

40570200002

Date : 05-27-2016

BC20/191.0/480/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057020000-2

Collection Ref. Code : 1837-99-980-5

Customer Information----------

Name : FIEL,EDUARDO C

Premise Address : 91 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	10.16	Registered	:	
Conn Load	:	410	Billed kWh	:	620

Additional Metering Information ----------

Meter No	:	MTR1159336	Pole No	:	0241456
Serial No	:	40107125	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	529
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	526
Meter No	:	MTR1077179	Pole No	:	0241456
Serial No	:	40013391	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	2497
Period From	:	03-26-2016	Prev Reading	:	2403
No of Days	:	11	Consumption	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,247.13
Transmission Charge	0.2986/kWh	185.13
System Loss Charge	0.8302/kWh	514.72
Sub-Total		3,946.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		195.84
Transmission		4.59
System Loss		29.76
Distribution		213.48
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		798.66
CURRENT BILL - MAY 2016		6,614.33
TOTAL AMOUNT DUE		6,610.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,850.00

Your monthly electricity consumption chart

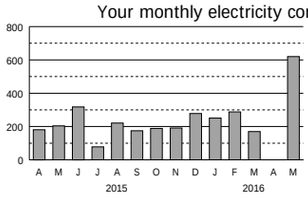

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,614.33		
Less : VAT	459.67		
Amount Net of VAT	6,154.66		
Less: BIR 2306	193.82		
BIR 2307	117.19	VATable Sales	6,154.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,843.65	VAT Zero Rated Sales	0.00
Add : VAT	459.67	VAT Amount	459.67
TOTAL AMOUNT DUE	6,303.32	TOTAL SALES	6,614.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/480/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405822325083

FIEL,EDUARDO C

Premise Address : 91 VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-980-5	4057020000-2	06/09/2016	MAY/2016	6,610.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40570200002

BC20/191.0/480/0/10/05-27-2016/11

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396758507574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050874

39651200006

Date : 05-27-2016

BC20/191.0/510/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965120000-6

Collection Ref. Code : 1827-54-554-2

Customer Information----------

Name : SANCHEZ,MICHAEL A

Premise Address : VILLAGONZALO ST,VILLA ABUNO

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	03-26-2016	Prev Rdg		
No of Days	61	Diff Rdg		
Avg kWh/day	4.74	Registered		
Conn Load	150	Billed kWh		289

Additional Metering Information ----------

Meter No	MTR1159333	Pole No		0241456
Serial No	40107124	Multiplier		1
Period To	05-26-2016	Pres Reading		235
Period From	04-06-2016	Prev Reading		3
No of Days	50	Consumption		232
Meter No	MTR1077169	Pole No		0241456
Serial No	40009910	Multiplier		1
Period To	04-06-2016	Pres Reading		2041
Period From	03-26-2016	Prev Reading		1984
No of Days	11	Consumption		57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		375.15
CURRENT BILL - MAY 2016		3,108.44
TOTAL AMOUNT DUE		3,105.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,852.00

Your monthly electricity consumption chart

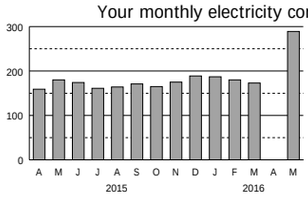

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.44		
Less : VAT	216.97		
Amount Net of VAT	2,891.47		
Less: BIR 2306	91.47		
BIR 2307	55.08	VATable Sales	2,891.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.92	VAT Zero Rated Sales	0.00
Add : VAT	216.97	VAT Amount	216.97
TOTAL AMOUNT DUE	2,961.89	TOTAL SALES	3,108.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/510/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396758507574

SANCHEZ,MICHAEL A

Premise Address : VILLAGONZALO ST,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-554-2	3965120000-6	06/09/2016	MAY/2016	3,105.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39651200006

BC20/191.0/510/0/10/05-27-2016/11

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125500564523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048023

12541200007

Date : 05-27-2016

BC20/191.0/520/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254120000-7

Collection Ref. Code : 1827-29-038-2

Customer Information----------

Name : GALANG,HERMOGENES SR TM D

Premise Address : VILLA ABUNO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	30.82	Registered	:	
Conn Load	:	1050	Billed kWh	:	1880

Additional Metering Information ----------

Meter No	:	MTR1159331	Pole No	:	0241456
Serial No	:	40107883	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	1551
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	1548
Meter No	:	MTR1077188	Pole No	:	0241456
Serial No	:	40010139	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	8931
Period From	:	03-26-2016	Prev Reading	:	8599
No of Days	:	10	Consumption	:	332

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,846.12
Transmission Charge	0.5013/kWh	942.44
System Loss Charge	0.7989/kWh	1,501.93
Sub-Total		12,290.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	159.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 9,641.00	192.82
Sub-Total		352.81
Government Charges		
Franchise Tax - Local		135.21
Value Added Tax		
Generation		593.83
Transmission		23.36
System Loss		85.67
Distribution		646.11
Others		58.56
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.12
Sub-Total		2,438.37
CURRENT BILL - MAY 2016		20,465.91
TOTAL AMOUNT DUE		20,465.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 9,640.76

Your monthly electricity consumption chart

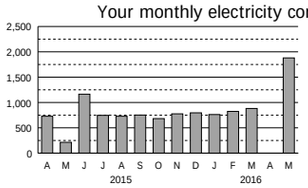

Avg Monthly Usage : 841.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,465.91		
Less : VAT	1,407.53		
Amount Net of VAT	19,058.38		
Less: BIR 2306	597.60		
BIR 2307	363.26	VATable Sales	19,058.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,097.52	VAT Zero Rated Sales	0.00
Add : VAT	1,407.53	VAT Amount	1,407.53
TOTAL AMOUNT DUE	19,505.05	TOTAL SALES	20,465.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/520/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125500564523

GALANG,HERMOGENES SR TM D

Premise Address : VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-038-2	1254120000-7	06/09/2016	MAY/2016	20,465.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12541200007

BC20/191.0/520/0/10/05-27-2016/11

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586589857031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043903

58651200006

Date : 05-27-2016

BC20/191.0/530/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865120000-6

Collection Ref. Code : 1827-54-317-5

Customer Information----------

Name : SANCHEZ,LADISLAO A M1

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	8.64	Registered	:	
Conn Load	:	100	Billed kWh	:	527

Additional Metering Information ----------

Meter No	:	MTR1159334	Pole No	:	0241456
Serial No	:	40107881	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	436
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	433
Meter No	:	MTR1077178	Pole No	:	0241456
Serial No	:	40013395	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	3035
Period From	:	03-26-2016	Prev Reading	:	2941
No of Days	:	11	Consumption	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,500.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		674.92
CURRENT BILL - MAY 2016		5,587.62
TOTAL AMOUNT DUE		3,086.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,500.00

Your monthly electricity consumption chart

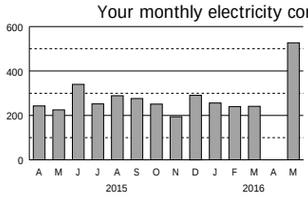

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.62		
Less : VAT	387.01		
Amount Net of VAT	5,200.61		
Less: BIR 2306	163.20		
BIR 2307	98.99	VATable Sales	5,200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.42	VAT Zero Rated Sales	0.00
Add : VAT	387.01	VAT Amount	387.01
TOTAL AMOUNT DUE	5,325.43	TOTAL SALES	5,587.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/530/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586589857031

SANCHEZ,LADISLAO A M1
Premise Address : VILLA ABUNO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-317-5	5865120000-6	06/09/2016	MAY/2016	3,086.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58651200006

BC20/191.0/530/0/10/05-27-2016/11

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426968234820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048087

42641200003

Date : 05-27-2016

BC20/191.0/540/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264120000-3

Collection Ref. Code : 1827-38-281-3

Customer Information----------

Name : CLARUS,AURORA N TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.97	Registered	:	
Conn Load	:	100	Billed kWh	:	364

Additional Metering Information ----------

Meter No	:	MTR1159302	Pole No	:	0241484
Serial No	:	40106938	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	306
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	303
Meter No	:	202450WS6	Pole No	:	0241484
Serial No	:	47671978	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	58432
Period From	:	03-26-2016	Prev Reading	:	58371
No of Days	:	10	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		466.37
CURRENT BILL - MAY 2016		3,861.13
TOTAL AMOUNT DUE		3,813.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 2,650.00

Your monthly electricity consumption chart

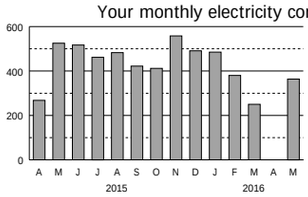

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.13		
Less : VAT	267.50		
Amount Net of VAT	3,593.63		
Less: BIR 2306	112.80		
BIR 2307	68.40	VATable Sales	3,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.43	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,679.93	TOTAL SALES	3,861.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/540/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426968234820

CLARUS,AURORA N TM

Premise Address : VILLA ABUNO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-281-3	4264120000-3	06/09/2016	MAY/2016	3,813.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42641200003

BC20/191.0/540/0/10/05-27-2016/11

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188130198229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18851200008

BILLING STATEMENT

1005044645

Date : 05-27-2016

BC20/191.0/550/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885120000-8

Collection Ref. Code : 1827-69-707-5

Customer Information----------

Name : MERCADO,LEONOR S

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	12.44	Registered	:	
Conn Load	:	150	Billed kWh	:	759

Additional Metering Information ----------

Meter No	:	MTR1159303	Pole No	:	0241484
Serial No	:	40106943	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	630
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	627
Meter No	:	143224WS6	Pole No	:	0241484
Serial No	:	72114225	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	48622
Period From	:	03-26-2016	Prev Reading	:	48490
No of Days	:	10	Consumption	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,975.11
Transmission Charge	0.2986/kWh	226.64
System Loss Charge	0.8302/kWh	630.12
Sub-Total		4,831.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		138.55
Government Charges		
Franchise Tax - Local		53.60
Value Added Tax		
Generation		239.75
Transmission		5.61
System Loss		36.42
Distribution		261.21
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		981.24
CURRENT BILL - MAY 2016		8,128.40
Advance Payment/Credit Adjustments		- 7.64
TOTAL AMOUNT DUE		8,118.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,700.00

Your monthly electricity consumption chart

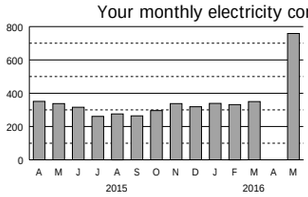

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,128.40		
Less : VAT	566.05		
Amount Net of VAT	7,562.35		
Less: BIR 2306	238.64		
BIR 2307	144.02	VATable Sales	7,562.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,179.69	VAT Zero Rated Sales	0.00
Add : VAT	566.05	VAT Amount	566.05
TOTAL AMOUNT DUE	7,745.74	TOTAL SALES	8,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/550/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188130198229

MERCADO,LEONOR S

Premise Address : VILLAGONZALO I,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-707-5	1885120000-8	06/09/2016	MAY/2016	8,118.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18851200008

BC20/191.0/550/0/10/05-27-2016/11

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185177288319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043423

18541200004

Date : 05-27-2016

BC20/191.0/560/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854120000-4

Collection Ref. Code : 1827-33-593-9

Customer Information----------

Name : PALAHANG,ELSA E TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.23	Registered	:	
Conn Load	:	100	Billed kWh	:	75

Additional Metering Information ----------

Meter No	:	MTR1159299	Pole No	:	0241484
Serial No	:	40106947	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	66
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	63
Meter No	:	MTR1085246	Pole No	:	0241484
Serial No	:	40040852	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	290
Period From	:	03-26-2016	Prev Reading	:	278
No of Days	:	10	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.5 of 697.08	- 348.54
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 344.75
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		66.25
CURRENT BILL - MAY 2016		418.58
TOTAL AMOUNT DUE		418.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 190.00

Your monthly electricity consumption chart

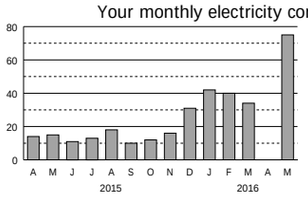

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.58		
Less : VAT	27.87		
Amount Net of VAT	390.71		
Less: BIR 2306	11.90		
BIR 2307	7.10	VATable Sales	390.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.71	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	399.58	TOTAL SALES	418.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/560/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185177288319

PALAHANG,ELSA E TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-593-9	1854120000-4	06/09/2016	MAY/2016	418.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18541200004

BC20/191.0/560/0/10/05-27-2016/11

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285082273611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044600

28541200003

Date : 05-27-2016

BC20/191.0/570/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854120000-3

Collection Ref. Code : 1827-33-596-3

Customer Information----------

Name : BACOLOD,MIRASOL V TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.61	Registered	:	
Conn Load	:	100	Billed kWh	:	220

Additional Metering Information ----------

Meter No	:	MTR1159300	Pole No	:	0241484
Serial No	:	40106940	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	203
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	200
Meter No	:	143072WS6	Pole No	:	0241484
Serial No	:	72120618	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	99257
Period From	:	03-26-2016	Prev Reading	:	99237
No of Days	:	10	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 285.50	5.71
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.86
CURRENT BILL - MAY 2016		2,342.32
Advance Payment/Credit Adjustments		- 254.88
TOTAL AMOUNT DUE		2,372.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 480.00

Your monthly electricity consumption chart

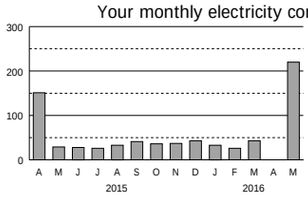

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.32		
Less : VAT	162.60		
Amount Net of VAT	2,179.72		
Less: BIR 2306	68.56		
BIR 2307	41.50	VATable Sales	2,179.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.66	VAT Zero Rated Sales	0.00
Add : VAT	162.60	VAT Amount	162.60
TOTAL AMOUNT DUE	2,232.26	TOTAL SALES	2,342.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/570/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285082273611

BACOLOD,MIRASOL V TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-596-3	2854120000-3	06/09/2016	MAY/2016	2,372.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28541200003

BC20/191.0/570/0/10/05-27-2016/11

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706565386187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037277

70641200004

Date : 05-27-2016

BC20/191.0/580/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064120000-4

Collection Ref. Code : 1827-35-842-4

Customer Information----------

Name : ILUSTRISIMO,ANITA P TM

Premise Address : 16 A VILLA ABUNO TEJERO,C/O LEE-ANN M CARABIO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.43	Registered	:	
Conn Load	:	100	Billed kWh	:	331

Additional Metering Information ----------

Meter No	:	MTR1159301	Pole No	:	0241484
Serial No	:	40106944	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	265
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	262
Meter No	:	410022GS6	Pole No	:	0241484
Serial No	:	2003220579	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	15230
Period From	:	03-26-2016	Prev Reading	:	15161
No of Days	:	10	Consumption	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		427.61
CURRENT BILL - MAY 2016		3,542.06
TOTAL AMOUNT DUE		2,541.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

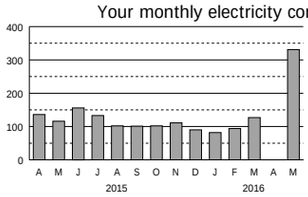

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.06		
Less : VAT	246.56		
Amount Net of VAT	3,295.50		
Less: BIR 2306	103.94		
BIR 2307	62.76	VATable Sales	3,295.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.80	VAT Zero Rated Sales	0.00
Add : VAT	246.56	VAT Amount	246.56
TOTAL AMOUNT DUE	3,375.36	TOTAL SALES	3,542.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/580/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706565386187

ILUSTRISIMO,ANITA P TM

Premise Address : 16 A VILLA ABUNO TEJERO,C/O LEE-ANN M CARABIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-842-4	7064120000-4	06/09/2016	MAY/2016	2,541.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70641200004

BC20/191.0/580/0/10/05-27-2016/11

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136100754059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035511

13641200004

Date : 05-27-2016

BC20/191.0/590/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364120000-4

Collection Ref. Code : 1827-38-569-3

Customer Information----------

Name : GIDUQUIO,CAROLINO P TM

Premise Address : VILLAGONZALO ABUNO TEJER

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.62	Registered	:	
Conn Load	:	100	Billed kWh	:	221

Additional Metering Information ----------

Meter No	:	MTR1159314	Pole No	:	0241484
Serial No	:	40106833	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	177
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	174
Meter No	:	MTR1085247	Pole No	:	0241484
Serial No	:	40039576	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	1440
Period From	:	03-26-2016	Prev Reading	:	1393
No of Days	:	11	Consumption	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		2,344.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 1,411.00

Your monthly electricity consumption chart

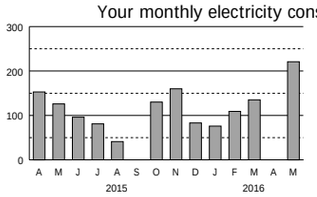

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/590/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136100754059

GIDUQUIO,CAROLINO P TM

Premise Address : VILLAGONZALO ABUNO TEJER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-569-3	1364120000-4	06/09/2016	MAY/2016	2,344.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13641200004

BC20/191.0/590/0/10/05-27-2016/11

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729946771907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050413

72961200002

Date : 05-27-2016

BC20/191.0/600/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296120000-2

Collection Ref. Code : 1827-87-434-1

Customer Information----------

Name : MATA,MARINA S TM

Premise Address : VILLA ABUNO ST.,BRGY TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.97	Registered	:	
Conn Load	:	150	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	MTR1159317	Pole No	:	0241484
Serial No	:	40106834	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	54
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	51
Meter No	:	455432GS6	Pole No	:	0241484
Serial No	:	53139204	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	5549
Period From	:	03-26-2016	Prev Reading	:	5541
No of Days	:	11	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.65 of 549.43	- 357.13
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 353.42
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		45.17
CURRENT BILL - MAY 2016		241.18
TOTAL AMOUNT DUE		237.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 189.00

Your monthly electricity consumption chart

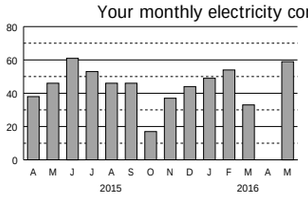

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.18		
Less : VAT	15.59		
Amount Net of VAT	225.59		
Less: BIR 2306	6.71		
BIR 2307	3.95	VATable Sales	225.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.93	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	230.52	TOTAL SALES	241.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/600/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729946771907

MATA,MARINA S TM

Premise Address : VILLA ABUNO ST.,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-434-1	7296120000-2	06/09/2016	MAY/2016	237.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72961200002

BC20/191.0/600/0/10/05-27-2016/11

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758524701967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047901

75858100003

Date : 05-27-2016

BC20/191.0/630/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585810000-3

Collection Ref. Code : 1809-47-710-7

Customer Information----------

Name : BRAGA,FEDERICO

Premise Address : 91A VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	22.00	Registered	:	
Conn Load	:	0	Billed kWh	:	1342

Additional Metering Information ----------

Meter No	:	MTR1158946	Pole No	:	0241414
Serial No	:	40106970	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	1160
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	1157
Meter No	:	MTR1010254	Pole No	:	0241414
Serial No	:	83348720	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	9880
Period From	:	03-26-2016	Prev Reading	:	9695
No of Days	:	9	Consumption	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,028.46
Transmission Charge	0.2986/kWh	400.72
System Loss Charge	0.8302/kWh	1,114.13
Sub-Total		8,543.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,349.31
Supply Charge	0.4118/kWh	552.64
Metering Charge	0.6989/kWh	937.92
	5.00/month	5.00
Sub-Total		3,844.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 5,015.50	100.31
Sub-Total		214.52
Government Charges		
Franchise Tax - Local		94.52
Value Added Tax		
Generation		423.89
Transmission		9.94
System Loss		64.39
Distribution		461.38
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	209.48
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.41
Sub-Total		1,730.53
CURRENT BILL - MAY 2016		14,333.23
TOTAL AMOUNT DUE		14,333.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,015.74

Your monthly electricity consumption chart

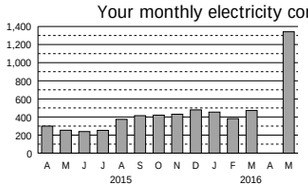

Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,333.23		
Less : VAT	996.68		
Amount Net of VAT	13,336.55		
Less: BIR 2306	420.23		
BIR 2307	253.94	VATable Sales	13,336.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,662.38	VAT Zero Rated Sales	0.00
Add : VAT	996.68	VAT Amount	996.68
TOTAL AMOUNT DUE	13,659.06	TOTAL SALES	14,333.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/630/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758524701967

BRAGA,FEDERICO

Premise Address : 91A VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-710-7	7585810000-3	06/09/2016	MAY/2016	14,333.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75858100003

BC20/191.0/630/0/10/05-27-2016/11

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328550293911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32861200007

1005050529
Date : 05-27-2016
BC20/191.0/635/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286120000-7
Collection Ref. Code : 1827-76-461-9

Customer Information----------
Name : ORDIZ,ROGER N
Premise Address : 11J VILLA ABUNO ST,VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.30	Registered	:	
Conn Load	:	145	Billed kWh	:	323

Additional Metering Information ----------

Meter No	:	MTR1159306	Pole No	:	0241484
Serial No	:	40107900	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	281
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	278
Meter No	:	406511GS6	Pole No	:	0241484
Serial No	:	2003226454	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	17097
Period From	:	03-26-2016	Prev Reading	:	17052
No of Days	:	10	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		417.07
CURRENT BILL - MAY 2016		3,454.66
TOTAL AMOUNT DUE		3,453.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 1, 2016 - 1,234.00

Your monthly electricity consumption chart

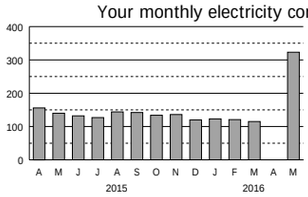

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.66		
Less : VAT	240.41		
Amount Net of VAT	3,214.25		
Less: BIR 2306	101.35		
BIR 2307	61.21	VATable Sales	3,214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.69	VAT Zero Rated Sales	0.00
Add : VAT	240.41	VAT Amount	240.41
TOTAL AMOUNT DUE	3,292.10	TOTAL SALES	3,454.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/635/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328550293911

ORDIZ,ROGER N
Premise Address : 11J VILLA ABUNO ST,VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-461-9	3286120000-7	06/09/2016	MAY/2016	3,453.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32861200007

BC20/191.0/635/0/10/05-27-2016/11

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346814264225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041204

34641200000

Date : 05-27-2016

BC20/191.0/640/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464120000-0

Collection Ref. Code : 1827-39-476-5

Customer Information----------

Name : MONTUERTO,INOCENCIA V

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.15	Registered	:	
Conn Load	:	100	Billed kWh	:	314

Additional Metering Information ----------

Meter No	:	MTR1159304	Pole No	:	0241484
Serial No	:	40107902	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	269
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	266
Meter No	:	129394WS6	Pole No	:	0241484
Serial No	:	63001317	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	16653
Period From	:	03-26-2016	Prev Reading	:	16605
No of Days	:	10	Consumption	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		405.85
CURRENT BILL - MAY 2016		3,361.98
TOTAL AMOUNT DUE		3,361.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,351.00

Your monthly electricity consumption chart

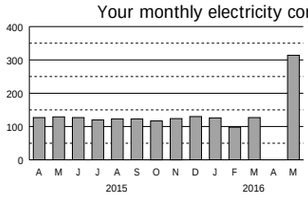

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.98		
Less : VAT	234.09		
Amount Net of VAT	3,127.89		
Less: BIR 2306	98.70		
BIR 2307	59.57	VATable Sales	3,127.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.62	VAT Zero Rated Sales	0.00
Add : VAT	234.09	VAT Amount	234.09
TOTAL AMOUNT DUE	3,203.71	TOTAL SALES	3,361.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/640/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346814264225

MONTUERTO,INOCENCIA V
Premise Address : VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-476-5	3464120000-0	06/09/2016	MAY/2016	3,361.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34641200000

BC20/191.0/640/0/10/05-27-2016/11

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246635915028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040131

24641200001

Date : 05-27-2016

BC20/191.0/650/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464120000-1

Collection Ref. Code : 1827-39-470-6

Customer Information----------

Name : AMADORA,BERNADETTE A

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	03-26-2016	Prev Rdg		
No of Days	61	Diff Rdg		
Avg kWh/day	1.48	Registered		
Conn Load	100	Billed kWh		90

Additional Metering Information ----------

Meter No	MTR1159307	Pole No		0241484
Serial No	40107901	Multiplier		1
Period To	05-26-2016	Pres Reading		84
Period From	04-05-2016	Prev Reading		3
No of Days	51	Consumption		81
Meter No	143074WS6	Pole No		0241484
Serial No	72106787	Multiplier		1
Period To	04-05-2016	Pres Reading		35562
Period From	03-26-2016	Prev Reading		35553
No of Days	10	Consumption		9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.4 of 835.46	- 334.18
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 328.23
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		86.81
CURRENT BILL - MAY 2016		594.04
Advance Payment/Credit Adjustments		- 641.29
TOTAL AMOUNT DUE		250.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 515.00

Your monthly electricity consumption chart

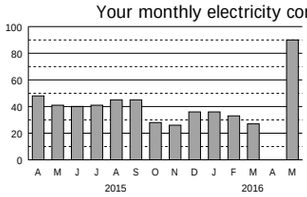

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.04		
Less : VAT	40.13		
Amount Net of VAT	553.91		
Less: BIR 2306	17.05		
BIR 2307	10.22	VATable Sales	553.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.64	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	566.77	TOTAL SALES	594.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/650/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246635915028

AMADORA,BERNADETTE A

Premise Address : VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-470-6	2464120000-1	06/09/2016	MAY/2016	250.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24641200001

BC20/191.0/650/0/10/05-27-2016/11

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372498461369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036520

37278141132

Date : 05-27-2016

BC20/191.0/655/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727814113-2

Collection Ref. Code : 1857-75-674-6

Customer Information----------

Name : ENRIQUEZ,KEITH BATILES

Premise Address : ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.21	Registered	:	
Conn Load	:	120	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1159308	Pole No	:	0241484
Serial No	:	40106939	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	67
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	64
Meter No	:	MTR1060655	Pole No	:	0241484
Serial No	:	125291429	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	328
Period From	:	03-26-2016	Prev Reading	:	318
No of Days	:	10	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.5 of 687.82	- 343.91
Sub-Total		- 343.91
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		64.89
CURRENT BILL - MAY 2016		408.80
TOTAL AMOUNT DUE		407.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 199.00

Your monthly electricity consumption chart

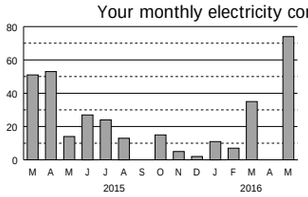

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.80		
Less : VAT	27.04		
Amount Net of VAT	381.76		
Less: BIR 2306	11.54		
BIR 2307	6.93	VATable Sales	381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.29	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	390.33	TOTAL SALES	408.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/655/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372498461369

ENRIQUEZ,KEITH BATILES

Premise Address : ZAPANTA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-674-6	3727814113-2	06/09/2016	MAY/2016	407.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37278141132

BC20/191.0/655/0/10/05-27-2016/11

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077255630361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07770200009

1005039254
Date : 05-27-2016
BC20/191.0/660/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777020000-9
Collection Ref. Code : 1831-35-608-2

Customer Information----------
Name : LABAJO,MILAGROS M TM
Premise Address : VILLA ABUNO VILLAGONZALO,BRGY TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.75	Registered	:	
Conn Load	:	140	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1159312	Pole No	:	0241484
Serial No	:	40106836	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	44
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	41
Meter No	:	MTR1080254	Pole No	:	0241484
Serial No	:	40011129	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	308
Period From	:	03-26-2016	Prev Reading	:	303
No of Days	:	11	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.65 of 429.47	- 279.16
Sub-Total		- 279.16
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		34.89
CURRENT BILL - MAY 2016		185.20
TOTAL AMOUNT DUE		108.56

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - JANUARY 13, 2016 - 11.97

Your monthly electricity consumption chart

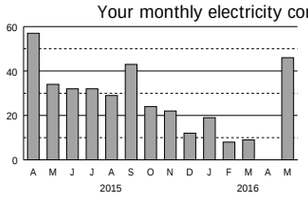

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.20		
Less : VAT	11.85		
Amount Net of VAT	173.35		
Less: BIR 2306	5.11		
BIR 2307	3.03	VATable Sales	173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.21	VAT Zero Rated Sales	0.00
Add : VAT	11.85	VAT Amount	11.85
TOTAL AMOUNT DUE	177.06	TOTAL SALES	185.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/660/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077255630361

LABAJO,MILAGROS M TM
Premise Address : VILLA ABUNO VILLAGONZALO,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-608-2	0777020000-9	06/09/2016	MAY/2016	108.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07770200009

BC20/191.0/660/0/10/05-27-2016/11

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362717361728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050775

36281200000

Date : 05-27-2016

BC20/191.0/665/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628120000-0

Collection Ref. Code : 1833-56-608-4

Customer Information----------

Name : MANCIO,CARMENCITA A TM

Premise Address : 19-D J VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1080253	Pole No	:	0241491
Serial No	:	40006465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	524
Period From	:	04-26-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.35
CURRENT BILL - MAY 2016		116.34
TOTAL AMOUNT DUE		115.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 303.00

Your monthly electricity consumption chart

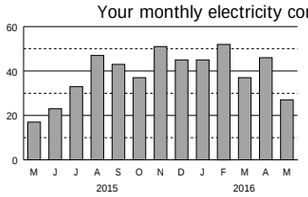

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.34		
Less : VAT	7.77		
Amount Net of VAT	108.57		
Less: BIR 2306	3.34		
BIR 2307	1.91	VATable Sales	108.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.32	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	111.09	TOTAL SALES	116.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/665/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362717361728

MANCIO,CARMENCITA A TM

Premise Address : 19-D J VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-608-4	3628120000-0	06/09/2016	MAY/2016	115.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36281200000

BC20/191.0/665/0/10/05-27-2016/11

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972190247574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037178

97291200000

Date : 05-27-2016

BC20/191.0/668/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729120000-0

Collection Ref. Code : 1841-51-815-8

Customer Information----------

Name : LABAJO,MILAGROS M

Premise Address : VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077191	Pole No	:	0234012
Serial No	:	40017014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	158
Period From	:	04-26-2016	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	160	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Surcharge	0.02 of 188.00	3.76
Sub-Total		4.70
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.25
CURRENT BILL - MAY 2016		128.34
TOTAL AMOUNT DUE		127.19

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 189.00

Your monthly electricity consumption chart

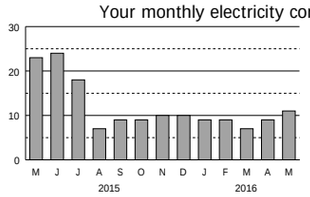

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.34		
Less : VAT	9.16		
Amount Net of VAT	119.18		
Less: BIR 2306	3.88		
BIR 2307	2.28	VATable Sales	119.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.02	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	122.18	TOTAL SALES	128.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/668/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972190247574

LABAJO,MILAGROS M
Premise Address : VILLAGONZALO ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-815-8	9729120000-0	06/09/2016	MAY/2016	127.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97291200000

BC20/191.0/668/0/10/05-27-2016/11

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597125075090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049355

59751200003

Date : 05-27-2016

BC20/191.0/670/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975120000-3

Collection Ref. Code : 1827-60-893-5

Customer Information----------

Name : AMADORA,REMEDIOS JAKOSALEM

Premise Address : 9-A F. ZAPANTA ST.,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.71	Registered	:	
Conn Load	:	100	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1159309	Pole No	:	0241484
Serial No	:	40107118	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	44
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	41
Meter No	:	287229SS6	Pole No	:	0241484
Serial No	:	31456778	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	3538
Period From	:	03-26-2016	Prev Reading	:	3536
No of Days	:	11	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.65 of 401.78	- 261.16
Sub-Total		- 261.16
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		32.63
CURRENT BILL - MAY 2016		173.25
TOTAL AMOUNT DUE		33.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 4, 2015 - 100.00

Your monthly electricity consumption chart

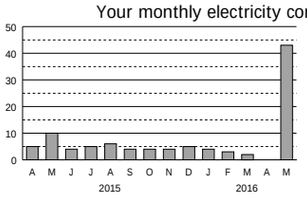

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.25		
Less : VAT	11.10		
Amount Net of VAT	162.15		
Less: BIR 2306	4.79		
BIR 2307	2.83	VATable Sales	162.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.53	VAT Zero Rated Sales	0.00
Add : VAT	11.10	VAT Amount	11.10
TOTAL AMOUNT DUE	165.63	TOTAL SALES	173.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/670/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597125075090

AMADORA,REMEDIOS JAKOSALEM

Premise Address : 9-A F. ZAPANTA ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-893-5	5975120000-3	06/09/2016	MAY/2016	33.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59751200003

BC20/191.0/670/0/10/05-27-2016/11

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099186342004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050794

09971200002

Date : 05-27-2016

BC20/191.0/680/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997120000-2

Collection Ref. Code : 1829-22-167-1

Customer Information----------

Name : JABIDO,AUREO M TM

Premise Address : 91-H VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.82	Registered	:	
Conn Load	:	150	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	MTR1159311	Pole No	:	0241484
Serial No	:	40106831	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	92
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	89
Meter No	:	286335SS6	Pole No	:	0241484
Serial No	:	29497212	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	30141
Period From	:	03-26-2016	Prev Reading	:	30119
No of Days	:	11	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Discount	-0.3 of 1,029.24	- 308.77
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 300.21
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		- 22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		115.99
CURRENT BILL - MAY 2016		845.02
TOTAL AMOUNT DUE		845.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 427.81

Your monthly electricity consumption chart

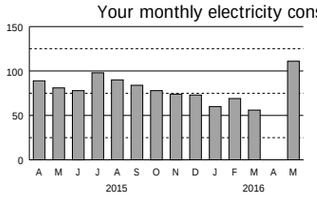

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.02		
Less : VAT	57.64		
Amount Net of VAT	787.38		
Less: BIR 2306	24.44		
BIR 2307	14.69	VATable Sales	787.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.25	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	805.89	TOTAL SALES	845.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/680/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099186342004

JABIDO,AUREO M TM

Premise Address : 91-H VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-167-1	0997120000-2	06/09/2016	MAY/2016	845.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09971200002

BC20/191.0/680/0/10/05-27-2016/11

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646874340649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040869

64651200004

Date : 05-27-2016

BC20/191.0/690/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465120000-4

Collection Ref. Code : 1827-50-008-5

Customer Information----------

Name : MONARES,FLORDELIZA P TM

Premise Address : VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.64	Registered	:	
Conn Load	:	100	Billed kWh	:	222

Additional Metering Information ----------

Meter No	:	MTR1159310	Pole No	:	0241484
Serial No	:	40106829	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	198
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	195
Meter No	:	207882WS6	Pole No	:	0241484
Serial No	:	48969339	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	21139
Period From	:	03-26-2016	Prev Reading	:	21112
No of Days	:	11	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,356.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 1,165.00

Your monthly electricity consumption chart

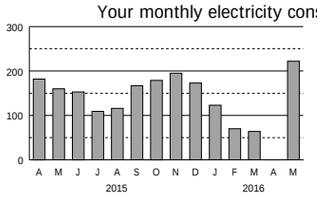

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/690/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646874340649

MONARES,FLORDELIZA P TM

Premise Address : VILLA ABUNO BGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-008-5	6465120000-4	06/09/2016	MAY/2016	2,356.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64651200004

BC20/191.0/690/0/10/05-27-2016/11

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404827892601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036052

40476568437

Date : 05-27-2016

BC20/191.0/720/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047656843-7

Collection Ref. Code : 1855-57-887-5

Customer Information----------

Name : NAMOK,ESTRELLA GUEVARA

Premise Address : VILLAGONZALO I ZAPANTA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024459	Pole No	:	0241491
Serial No	:	121746428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	932
Period From	:	04-26-2016	Prev Rdg	:	899
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - MAY 2016		188.65
TOTAL AMOUNT DUE		187.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 213.00

Your monthly electricity consumption chart

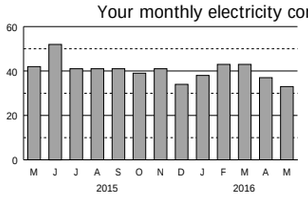

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.65		
Less : VAT	12.74		
Amount Net of VAT	175.91		
Less: BIR 2306	5.42		
BIR 2307	3.20	VATable Sales	175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.29	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	180.03	TOTAL SALES	188.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/720/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404827892601

NAMOK,ESTRELLA GUEVARA

Premise Address : VILLAGONZALO I ZAPANTA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-887-5	4047656843-7	06/09/2016	MAY/2016	187.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40476568437

BC20/191.0/720/0/10/05-27-2016/11

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754534433653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045389

75481200006

Date : 05-27-2016

BC20/191.0/730/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548120000-6

Collection Ref. Code : 1833-77-527-9

Customer Information----------

Name : BORDEN,JESELTA E TM

Premise Address : ZAPANTA ST VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	475255 GS6	Pole No	:	0241491
Serial No	:	69720641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5802
Period From	:	04-26-2016	Prev Rdg	:	5626
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.84
CURRENT BILL - MAY 2016		1,869.85
TOTAL AMOUNT DUE		1,869.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,871.00

Your monthly electricity consumption chart

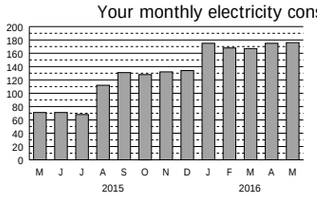

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.85		
Less : VAT	129.66		
Amount Net of VAT	1,740.19		
Less: BIR 2306	54.69		
BIR 2307	33.13	VATable Sales	1,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.37	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,869.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/730/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754534433653

BORDEN,JESELTA E TM

Premise Address : ZAPANTA ST VILLA ABUNO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-527-9	7548120000-6	06/09/2016	MAY/2016	1,869.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75481200006

BC20/191.0/730/0/10/05-27-2016/11

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263239796083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049347

26381200000

Date : 05-27-2016

BC20/191.0/760/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638120000-0

Collection Ref. Code : 1833-67-578-9

Customer Information----------

Name : ESTOLOGO,CELSA Z TM

Premise Address : ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1011397	Pole No	:	0241491
Serial No	:	83349026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1615
Period From	:	04-26-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 57.99
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.75
CURRENT BILL - MAY 2016		814.64
TOTAL AMOUNT DUE		814.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 955.00

Your monthly electricity consumption chart

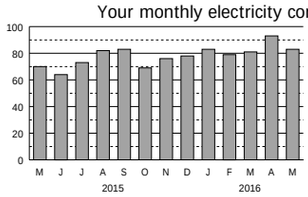

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.64		
Less : VAT	56.86		
Amount Net of VAT	757.78		
Less: BIR 2306	23.99		
BIR 2307	14.36	VATable Sales	757.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.43	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	776.29	TOTAL SALES	814.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/760/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263239796083

ESTOLOGO,CELSA Z TM
Premise Address : ABUNO VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-578-9	2638120000-0	06/09/2016	MAY/2016	814.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26381200000

BC20/191.0/760/0/10/05-27-2016/11

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050572887850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043078

05093303997

Date : 05-27-2016

BC20/191.0/770/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509330399-7

Collection Ref. Code : 1857-66-998-3

Customer Information----------

Name : ARENAS,RICHELLE BARCENAS

Premise Address : 91C1 ZAPANTA ST.,VILLAGONZALO 1,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011157 EFS6	Pole No	:	0241491
Serial No	:	121434730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	965
Period From	:	04-26-2016	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.29
CURRENT BILL - MAY 2016		125.39
TOTAL AMOUNT DUE		125.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 173.00

Your monthly electricity consumption chart

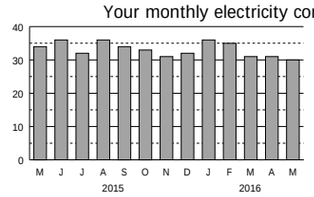

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.39		
Less : VAT	8.23		
Amount Net of VAT	117.16		
Less: BIR 2306	3.54		
BIR 2307	2.06	VATable Sales	117.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.56	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/770/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050572887850

ARENAS,RICHELLE BARCENAS

Premise Address : 91C1 ZAPANTA ST.,VILLAGONZALO 1,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-998-3	0509330399-7	06/09/2016	MAY/2016	125.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05093303997

BC20/191.0/770/0/10/05-27-2016/11

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740270839660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037623

74080725828

Date : 05-27-2016

BC20/191.0/779/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408072582-8

Collection Ref. Code : 1855-40-791-4

Customer Information----------

Name : ARENAS,EVER BARCENAS

Premise Address : 91-C 1 VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030066	Pole No	:	0241491
Serial No	:	121520959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1500
Period From	:	04-26-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		818.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 595.00

Your monthly electricity consumption chart

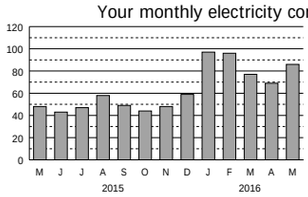

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/779/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740270839660

ARENAS,EVER BARCENAS

Premise Address : 91-C 1 VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-791-4	7408072582-8	06/09/2016	MAY/2016	818.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74080725828

BC20/191.0/779/0/10/05-27-2016/11

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754643681652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045194

75460200001

Date : 05-27-2016

BC20/191.0/800/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546020000-1

Collection Ref. Code : 1829-98-875-1

Customer Information----------

Name : TIBAS,VENERANDA C TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1068397	Pole No	:	0241491
Serial No	:	125282493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	623
Period From	:	04-26-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 292.00

Your monthly electricity consumption chart

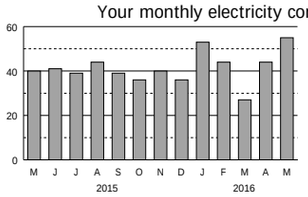

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/800/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754643681652

TIBAS,VENERANDA C TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-875-1	7546020000-1	06/09/2016	MAY/2016	415.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75460200001

BC20/191.0/800/0/10/05-27-2016/11

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179526261385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040725

17959738489

Date : 05-27-2016

BC20/191.0/805/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795973848-9

Collection Ref. Code : 1857-75-659-2

Customer Information----------

Name : TIBAS,ADELFA BATUSIN

Premise Address : 91-A VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562581 GS6	Pole No	:	0241491
Serial No	:	20784245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1498
Period From	:	04-26-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.08
CURRENT BILL - MAY 2016		295.97
TOTAL AMOUNT DUE		295.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 315.00

Your monthly electricity consumption chart

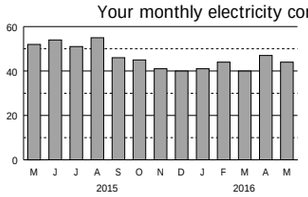

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.97		
Less : VAT	20.21		
Amount Net of VAT	275.76		
Less: BIR 2306	8.58		
BIR 2307	5.10	VATable Sales	275.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.08	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	282.29	TOTAL SALES	295.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/805/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179526261385

TIBAS,ADELFA BATUSIN

Premise Address : 91-A VILLAGONZALO I,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-659-2	1795973848-9	06/09/2016	MAY/2016	295.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17959738489

BC20/191.0/805/0/10/05-27-2016/11

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757625784144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047204

75770200006

Date : 05-27-2016

BC20/191.0/820/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577020000-6

Collection Ref. Code : 1843-39-380-8

Customer Information----------

Name : TORION,ROBIN B

Premise Address : 91-CI MC ARTHUR BLVD,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024458	Pole No	:	0241491
Serial No	:	121746473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2197
Period From	:	04-26-2016	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,435.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,327.00

Your monthly electricity consumption chart

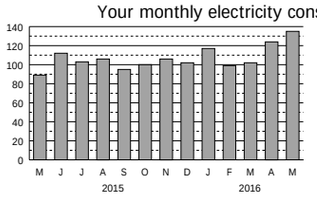

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/820/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757625784144

TORION,ROBIN B

Premise Address : 91-CI MC ARTHUR BLVD,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-380-8	7577020000-6	06/09/2016	MAY/2016	1,435.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75770200006

BC20/191.0/820/0/10/05-27-2016/11

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954059556799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045743

95426551610

Date : 05-27-2016

BC20/191.0/825/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542655161-0

Collection Ref. Code : 1855-94-728-5

Customer Information----------

Name : CANETE,ALMA VILLACARLOS

Premise Address : 95A-1 VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	269156 GS6	Pole No	:	0241393
Serial No	:	44706409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2544
Period From	:	04-26-2016	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.47
CURRENT BILL - MAY 2016		587.35
TOTAL AMOUNT DUE		587.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

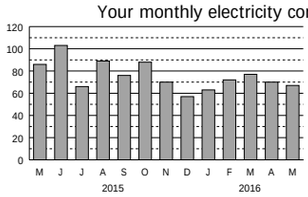

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.35		
Less : VAT	40.73		
Amount Net of VAT	546.62		
Less: BIR 2306	17.24		
BIR 2307	10.29	VATable Sales	546.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.09	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	559.82	TOTAL SALES	587.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/825/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954059556799

CANETE,ALMA VILLACARLOS

Premise Address : 95A-1 VILLAGONZALO ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-728-5	9542655161-0	06/09/2016	MAY/2016	587.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95426551610

BC20/191.0/825/0/10/05-27-2016/11

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410679122647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039782

41090200001

Date : 05-27-2016

BC20/191.0/830/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109020000-1

Collection Ref. Code : 1831-53-917-9

Customer Information----------

Name : PONCE,MA VICTORIA D TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024442	Pole No	:	0241491
Serial No	:	121746441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1228
Period From	:	04-26-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 418.00

Your monthly electricity consumption chart

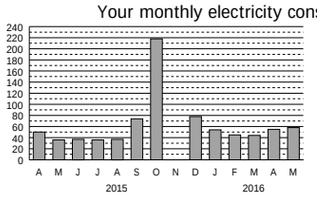

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/830/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410679122647

PONCE,MA VICTORIA D TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-917-9	4109020000-1	06/09/2016	MAY/2016	437.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41090200001

BC20/191.0/830/0/10/05-27-2016/11

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146535405274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041365

14651200009

Date : 05-27-2016

BC20/191.0/860/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465120000-9

Collection Ref. Code : 1827-49-749-1

Customer Information----------

Name : GELIG,DEODITO B

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024457	Pole No	:	0241491
Serial No	:	121756192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1135
Period From	:	04-26-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 57.62
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.80
CURRENT BILL - MAY 2016		815.06
Advance Payment/Credit Adjustments		- 240.89
TOTAL AMOUNT DUE		573.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 413.00

Your monthly electricity consumption chart

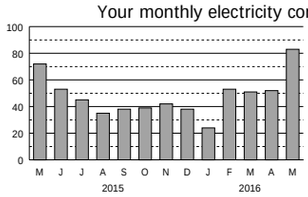

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.06		
Less : VAT	56.91		
Amount Net of VAT	758.15		
Less: BIR 2306	24.01		
BIR 2307	14.37	VATable Sales	758.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.77	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	776.68	TOTAL SALES	815.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/860/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146535405274

GELIG,DEODITO B

Premise Address : VILLA ABUNO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-749-1	1465120000-9	06/09/2016	MAY/2016	573.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14651200009

BC20/191.0/860/0/10/05-27-2016/11

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526342628143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047825

52641200002

Date : 05-27-2016

BC20/191.0/880/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264120000-2

Collection Ref. Code : 1827-38-284-8

Customer Information----------

Name : OMEGA,ESTRELLA H

Premise Address : VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	262895GS6	Pole No	:	0241505
Serial No	:	40558006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39507
Period From	:	04-26-2016	Prev Rdg	:	39490
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 11.83

Your monthly electricity consumption chart

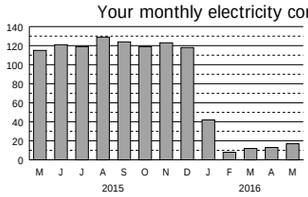

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/880/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526342628143

OMEGA,ESTRELLA H

Premise Address : VILLA ABUNO BGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-284-8	5264120000-2	06/09/2016	MAY/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52641200002

BC20/191.0/880/0/10/05-27-2016/11

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047925651899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041768

04790200002

Date : 05-27-2016

BC20/191.0/890/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479020000-2

Collection Ref. Code : 1839-81-062-9

Customer Information----------

Name : OMEGA,NARCISO JR. H

Premise Address : 91-L-1 ZAPANTA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301695GS6	Pole No	:	0241505
Serial No	:	48675558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14542
Period From	:	04-26-2016	Prev Rdg	:	14346
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	422	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.5013/kWh	98.25
System Loss Charge	0.7989/kWh	156.58
Sub-Total		1,281.34
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.90
Transmission		2.44
System Loss		8.94
Distribution		67.90
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.20
CURRENT BILL - MAY 2016		2,116.03
TOTAL AMOUNT DUE		2,115.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,273.17

Your monthly electricity consumption chart

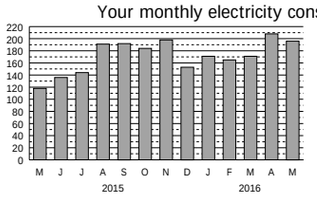

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.03		
Less : VAT	144.86		
Amount Net of VAT	1,971.17		
Less: BIR 2306	61.54		
BIR 2307	37.56	VATable Sales	1,971.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.07	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	2,016.93	TOTAL SALES	2,116.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/890/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047925651899

OMEGA,NARCISO JR. H

Premise Address : 91-L-1 ZAPANTA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-062-9	0479020000-2	06/09/2016	MAY/2016	2,115.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04790200002

BC20/191.0/890/0/10/05-27-2016/11

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002556873052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034565

00286392501

Date : 05-27-2016

BC20/191.0/920/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028639250-1

Collection Ref. Code : 1849-60-869-5

Customer Information----------

Name : PASCO,LERMY CLARETE

Premise Address : 11-F. ZAPANTA STREET,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1060653	Pole No	:	0234026
Serial No	:	125292691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	335
Period From	:	04-26-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	340	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 818.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 811.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1.00

Your monthly electricity consumption chart

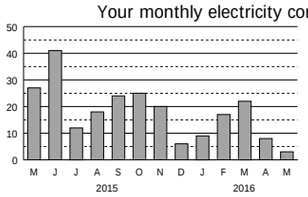

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/920/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002556873052

PASCO,LERMY CLARETE

Premise Address : 11-F. ZAPANTA STREET,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-869-5	0028639250-1	06/09/2016	MAY/2016	- 811.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00286392501

BC20/191.0/920/0/10/05-27-2016/11

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673922622199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037447

67381200004

Date : 05-27-2016

BC20/191.0/970/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738120000-4

Collection Ref. Code : 1833-68-842-2

Customer Information----------

Name : DANO,JET C TM

Premise Address : BRGY TEJERO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	136137WS6	Pole No	:	0241505
Serial No	:	56797845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8793
Period From	:	04-26-2016	Prev Rdg	:	8731
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.35
CURRENT BILL - MAY 2016		557.32
TOTAL AMOUNT DUE		557.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,165.00

Your monthly electricity consumption chart

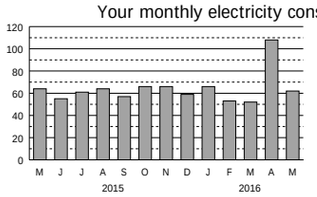

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.32		
Less : VAT	39.16		
Amount Net of VAT	518.16		
Less: BIR 2306	16.55		
BIR 2307	9.77	VATable Sales	518.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.84	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	531.00	TOTAL SALES	557.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/970/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673922622199

DANO,JET C TM

Premise Address : BRGY TEJERO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-842-2	6738120000-4	06/09/2016	MAY/2016	557.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67381200004

BC20/191.0/970/0/10/05-27-2016/11

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727591409937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049053

72770200003

Date : 05-27-2016

BC20/191.0/980/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277020000-3

Collection Ref. Code : 1831-33-434-8

Customer Information----------

Name : PILAR,MARCIANO L TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	295993SS6	Pole No	:	0241505
Serial No	:	32477255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16867
Period From	:	04-26-2016	Prev Rdg	:	16720
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		1,562.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,530.00

Your monthly electricity consumption chart

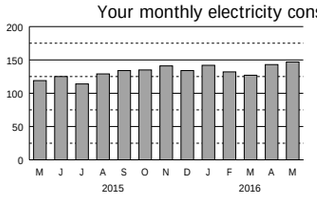

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/980/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727591409937

PILAR,MARCIANO L TM

Premise Address : VILLA ABUNO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-434-8	7277020000-3	06/09/2016	MAY/2016	1,562.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72770200003

BC20/191.0/980/0/10/05-27-2016/11

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938574780179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035768

93814102450

Date : 05-27-2016

BC20/191.0/1125/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381410245-0

Collection Ref. Code : 1857-63-080-7

Customer Information----------

Name : RECUERDO,EDUARDO CATAM-ISAN

Premise Address : 91-S1 MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099997	Pole No	:	0273391
Serial No	:	84447956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1512
Period From	:	04-26-2016	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.07
CURRENT BILL - MAY 2016		1,111.67
TOTAL AMOUNT DUE		1,111.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,137.00

Your monthly electricity consumption chart

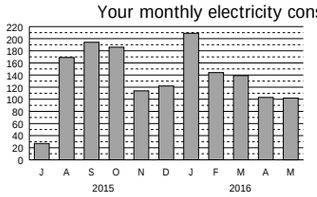

Avg Monthly Usage : 137.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.67		
Less : VAT	78.14		
Amount Net of VAT	1,033.53		
Less: BIR 2306	32.94		
BIR 2307	19.70	VATable Sales	1,033.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.89	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,059.03	TOTAL SALES	1,111.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1125/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938574780179

RECUERDO,EDUARDO CATAM-ISAN

Premise Address : 91-S1 MC ARTHUR BLVD.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-080-7	9381410245-0	06/09/2016	MAY/2016	1,111.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93814102450

BC20/191.0/1125/0/10/05-27-2016/11

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279710904789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040688

27940200002

Date : 05-27-2016

BC20/191.0/1130/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794020000-2

Collection Ref. Code : 1823-29-248-8

Customer Information----------

Name : MORALDE,LETICIA B

Premise Address : VILLAGONZALO #90

TIN :

Metering Information----------

Meter No	:	262890GS6	Pole No	:	0241505
Serial No	:	41677255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24586
Period From	:	04-26-2016	Prev Rdg	:	24352
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.85
CURRENT BILL - MAY 2016		2,544.02
TOTAL AMOUNT DUE		2,543.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,653.00

Your monthly electricity consumption chart

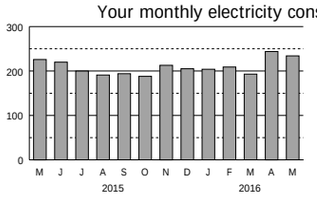

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.02		
Less : VAT	178.58		
Amount Net of VAT	2,365.44		
Less: BIR 2306	75.27		
BIR 2307	45.08	VATable Sales	2,365.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.09	VAT Zero Rated Sales	0.00
Add : VAT	178.58	VAT Amount	178.58
TOTAL AMOUNT DUE	2,423.67	TOTAL SALES	2,544.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1130/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279710904789

MORALDE,LETICIA B

Premise Address : VILLAGONZALO #90

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-248-8	2794020000-2	06/09/2016	MAY/2016	2,543.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27940200002

BC20/191.0/1130/0/10/05-27-2016/11

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200539066988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034141

20050200003

Date : 05-27-2016

BC20/191.0/1140/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005020000-3

Collection Ref. Code : 1823-30-944-5

Customer Information----------

Name : MORALDE,LETICIA B

Premise Address : VILLAGONZALO I ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1080255	Pole No	:	0241505
Serial No	:	40008346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	408
Period From	:	04-26-2016	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	375	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 11.42
TOTAL AMOUNT DUE		99.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 288.00

Your monthly electricity consumption chart

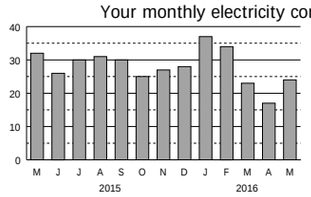

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1140/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200539066988

MORALDE,LETICIA B

Premise Address : VILLAGONZALO I ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-944-5	2005020000-3	06/09/2016	MAY/2016	99.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20050200003

BC20/191.0/1140/0/10/05-27-2016/11

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342424134240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039234

34201200002

Date : 05-27-2016

BC20/191.0/1145/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420120000-2

Collection Ref. Code : 1843-74-941-6

Customer Information----------

Name : VELOSO,MARNIE R

Premise Address : 91-G1 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130993WS6	Pole No	:	0241505
Serial No	:	77805925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15543
Period From	:	04-26-2016	Prev Rdg	:	15370
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	420	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.5013/kWh	86.72
System Loss Charge	0.7989/kWh	138.21
Sub-Total		1,130.98
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.65
Transmission		2.15
System Loss		7.89
Distribution		60.00
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.69
CURRENT BILL - MAY 2016		1,868.40
TOTAL AMOUNT DUE		1,867.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,805.00

Your monthly electricity consumption chart

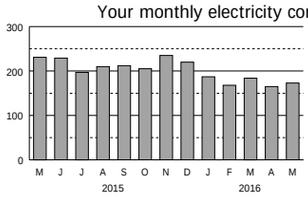

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	127.94		
Amount Net of VAT	1,740.46		
Less: BIR 2306	54.33		
BIR 2307	33.16	VATable Sales	1,740.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.97	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,780.91	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1145/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342424134240

VELOSO,MARNIE R

Premise Address : 91-G1 VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-941-6	3420120000-2	06/09/2016	MAY/2016	1,867.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34201200002

BC20/191.0/1145/0/10/05-27-2016/11

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098252096542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050596

09861200005

Date : 05-27-2016

BC20/191.0/1155/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986120000-5

Collection Ref. Code : 1827-82-473-5

Customer Information----------

Name : SAYSON,RODRIGO C TM

Premise Address : 31 Q VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	262894GS6	Pole No	:	0241505
Serial No	:	41528374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11136
Period From	:	04-26-2016	Prev Rdg	:	11075
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 98.15
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.19
CURRENT BILL - MAY 2016		539.91
Advance Payment/Credit Adjustments		- 163.33
TOTAL AMOUNT DUE		376.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 935.00

Your monthly electricity consumption chart

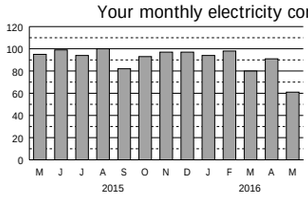

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.91		
Less : VAT	37.63		
Amount Net of VAT	502.28		
Less: BIR 2306	15.92		
BIR 2307	9.46	VATable Sales	502.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.90	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	514.53	TOTAL SALES	539.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1155/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098252096542

SAYSON,RODRIGO C TM
Premise Address : 31 Q VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-473-5	0986120000-5	06/09/2016	MAY/2016	376.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09861200005

BC20/191.0/1155/0/10/05-27-2016/11

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507844542158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037633

50702200002

Date : 05-27-2016

BC20/191.0/1180/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070220000-2

Collection Ref. Code : 1835-38-614-8

Customer Information----------

Name : LASTIMOSA,EMETERIO C TM

Premise Address : F ZAPANTA ST BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1085268	Pole No	:	0241505
Serial No	:	40041869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	479
Period From	:	04-26-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		189.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 306.00

Your monthly electricity consumption chart

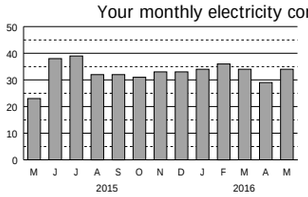

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1180/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507844542158

LASTIMOSA,EMETERIO C TM

Premise Address : F ZAPANTA ST BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-614-8	5070220000-2	06/09/2016	MAY/2016	189.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50702200002

BC20/191.0/1180/0/10/05-27-2016/11

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644991216619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039714

64440200000

Date : 05-27-2016

BC20/191.0/1200/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444020000-0

Collection Ref. Code : 1835-99-920-4

Customer Information----------

Name : TERSIO,ENOCENCIA T TM

Premise Address : ZAPANTA ST VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.00	Registered	:	
Conn Load	:	150	Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1158908	Pole No	:	0234033
Serial No	:	40107309	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	59
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	47	Consumption	:	56
Meter No	:	127583WS6	Pole No	:	0234033
Serial No	:	59647488	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	10135
Period From	:	03-26-2016	Prev Reading	:	10130
No of Days	:	14	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.5 of 567.87	- 283.94
Sub-Total		- 283.94
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		53.53
CURRENT BILL - MAY 2016		337.46
Advance Payment/Credit Adjustments		- 4.04
TOTAL AMOUNT DUE		333.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 19.00

Your monthly electricity consumption chart

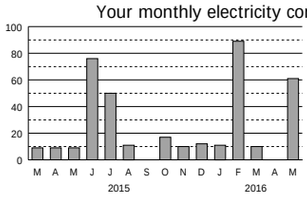

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.46		
Less : VAT	22.36		
Amount Net of VAT	315.10		
Less: BIR 2306	9.55		
BIR 2307	5.72	VATable Sales	315.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	322.19	TOTAL SALES	337.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1200/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644991216619

TERSIO,ENOCENCIA T TM

Premise Address : ZAPANTA ST VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-920-4	6444020000-0	06/09/2016	MAY/2016	333.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64440200000

BC20/191.0/1200/0/10/05-27-2016/11

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438081765831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036636

43899974844

Date : 05-27-2016

BC20/191.0/1210/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389997484-4

Collection Ref. Code : 1853-25-668-4

Customer Information----------

Name : MALAZARTE,ELIZABETH SALEM

Premise Address : E 19 F ZAPANTA STREET,TEJERO CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.85	Registered	:	
Conn Load	:	399	Billed kWh	:	296

Additional Metering Information ----------

Meter No	:	MTR1158905	Pole No	:	0234033
Serial No	:	40107797	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	231
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	228
Meter No	:	502703 GS6	Pole No	:	0234033
Serial No	:	58122689	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	6071
Period From	:	03-26-2016	Prev Reading	:	6003
No of Days	:	16	Consumption	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		382.31
CURRENT BILL - MAY 2016		3,166.80
TOTAL AMOUNT DUE		3,166.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,150.00

Your monthly electricity consumption chart

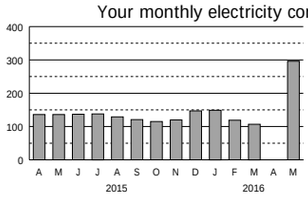

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.80		
Less : VAT	220.43		
Amount Net of VAT	2,946.37		
Less: BIR 2306	92.94		
BIR 2307	56.11	VATable Sales	2,946.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.32	VAT Zero Rated Sales	0.00
Add : VAT	220.43	VAT Amount	220.43
TOTAL AMOUNT DUE	3,017.75	TOTAL SALES	3,166.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1210/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438081765831

MALAZARTE,ELIZABETH SALEM

Premise Address : E 19 F ZAPANTA STREET,TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-668-4	4389997484-4	06/09/2016	MAY/2016	3,166.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43899974844 BC20/191.0/1210/0/10/05-27-2016/11 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146018800819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041499

14641200002

Date : 05-27-2016

BC20/191.0/1215/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464120000-2

Collection Ref. Code : 1827-39-290-8

Customer Information----------

Name : SALEM,DOMIE MAHINAY

Premise Address : 19 F ZAPANTA - VILLAGONZALO ST,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.75	Registered	:	
Conn Load	:	354	Billed kWh	:	168

Additional Metering Information ----------

Meter No	:	MTR1158907	Pole No	:	0234033
Serial No	:	40107795	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	133
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	47	Consumption	:	130
Meter No	:	MTR1098318	Pole No	:	0234033
Serial No	:	84446972	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	494
Period From	:	03-26-2016	Prev Reading	:	456
No of Days	:	14	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Discount	-0.1 of 1,555.20	- 155.52
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		200.39
CURRENT BILL - MAY 2016		1,600.07
Advance Payment/Credit Adjustments		- 2.92
TOTAL AMOUNT DUE		1,596.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 587.00

Your monthly electricity consumption chart

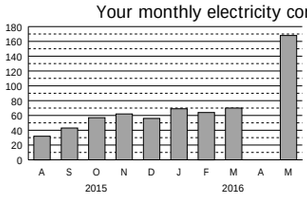

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.07		
Less : VAT	109.85		
Amount Net of VAT	1,490.22		
Less: BIR 2306	46.39		
BIR 2307	28.20	VATable Sales	1,490.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,525.48	TOTAL SALES	1,600.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1215/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146018800819

SALEM,DOMIE MAHINAY

Premise Address : 19 F ZAPANTA - VILLAGONZALO ST,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-290-8	1464120000-2	06/09/2016	MAY/2016	1,596.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14641200002 BC20/191.0/1215/0/10/05-27-2016/11 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496504019201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049740

49660200004

Date : 05-27-2016

BC20/191.0/1220/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966020000-4

Collection Ref. Code : 1831-25-464-6

Customer Information----------

Name : DAMOLO,JUANITO B

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1159495	Pole No	:	0234040
Serial No	:	40107693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	648
Period From	:	04-12-2016	Prev Rdg	:	3
No of Days	:	44	Diff Rdg	:	645
Avg kWh/day	:	14.66	Registered	:	645
Conn Load	:	140	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.2986/kWh	192.60
System Loss Charge	0.8302/kWh	535.48
Sub-Total		4,106.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		45.09
Value Added Tax		
Generation		203.73
Transmission		4.77
System Loss		30.95
Distribution		222.06
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		825.87
CURRENT BILL - MAY 2016		6,837.45
TOTAL AMOUNT DUE		6,836.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,154.00

Your monthly electricity consumption chart

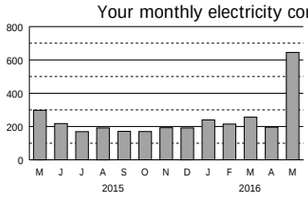

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,837.45		
Less : VAT	473.51		
Amount Net of VAT	6,363.94		
Less: BIR 2306	199.67		
BIR 2307	121.13	VATable Sales	6,363.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,043.14	VAT Zero Rated Sales	0.00
Add : VAT	473.51	VAT Amount	473.51
TOTAL AMOUNT DUE	6,516.65	TOTAL SALES	6,837.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1220/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496504019201

DAMOLO,JUANITO B

Premise Address : VILLAGONZALO I,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-464-6	4966020000-4	06/09/2016	MAY/2016	6,836.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49660200004

BC20/191.0/1220/0/10/05-27-2016/11

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179471712802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041004

17971200005

Date : 05-27-2016

BC20/191.0/1240/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797120000-5

Collection Ref. Code : 1829-19-551-4

Customer Information----------

Name : CAPANGYARIHAN,ELMOSITO M TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.15	Registered	:	
Conn Load	:	100	Billed kWh	:	375

Additional Metering Information ----------

Meter No	:	MTR1158904	Pole No	:	0234033
Serial No	:	40107623	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	288
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	47	Consumption	:	285
Meter No	:	364645GS6	Pole No	:	0234033
Serial No	:	2002112896	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	15430
Period From	:	03-26-2016	Prev Reading	:	15340
No of Days	:	14	Consumption	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		484.45
CURRENT BILL - MAY 2016		4,012.80
TOTAL AMOUNT DUE		4,012.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,557.00

Your monthly electricity consumption chart

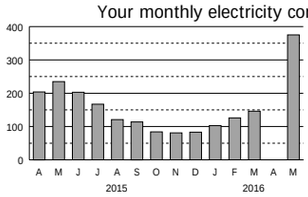

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.80		
Less : VAT	279.33		
Amount Net of VAT	3,733.47		
Less: BIR 2306	117.77		
BIR 2307	71.10	VATable Sales	3,733.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.60	VAT Zero Rated Sales	0.00
Add : VAT	279.33	VAT Amount	279.33
TOTAL AMOUNT DUE	3,823.93	TOTAL SALES	4,012.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1240/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179471712802

CAPANGYARIHAN,ELMOSITO M TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-551-4	1797120000-5	06/09/2016	MAY/2016	4,012.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17971200005 BC20/191.0/1240/0/10/05-27-2016/11 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344377014605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040230

34421200006

Date : 05-27-2016

BC20/191.0/1250/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442120000-6

Collection Ref. Code : 1831-87-347-8

Customer Information----------

Name : KAQUILALA,TITA S TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.46	Registered	:	
Conn Load	:	140	Billed kWh	:	89

Additional Metering Information ----------

Meter No	:	MTR1158900	Pole No	:	0234033
Serial No	:	40107789	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	75
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	47	Consumption	:	72
Meter No	:	529852 GS6	Pole No	:	0234033
Serial No	:	88714877	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	2972
Period From	:	03-26-2016	Prev Reading	:	2955
No of Days	:	14	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.4 of 826.24	- 330.50
Sub-Total		- 330.50
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		85.10
CURRENT BILL - MAY 2016		580.84
TOTAL AMOUNT DUE		580.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 435.00

Your monthly electricity consumption chart

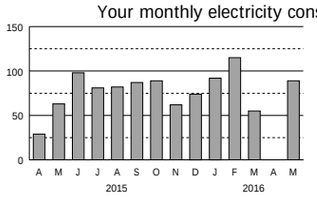

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.84		
Less : VAT	38.98		
Amount Net of VAT	541.86		
Less: BIR 2306	16.57		
BIR 2307	9.99	VATable Sales	541.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.30	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	554.28	TOTAL SALES	580.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1250/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344377014605

KAQUILALA,TITA S TM

Premise Address : VILLA ABUNO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-347-8	3442120000-6	06/09/2016	MAY/2016	580.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34421200006

BC20/191.0/1250/0/10/05-27-2016/11

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733629347631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033856

73360072026

Date : 05-27-2016

BC20/191.0/1268/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336007202-6

Collection Ref. Code : 1863-73-470-8

Customer Information----------

Name : GUMBA,DOUGLAS DIEGOR

Premise Address : 18-A F. ZAPANTA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.18	Registered	:	
Conn Load	:	120	Billed kWh	:	72

Additional Metering Information ----------

Meter No	:	MTR1158897	Pole No	:	0826023
Serial No	:	40107346	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	58
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	55
Meter No	:	MTR1144930	Pole No	:	0826023
Serial No	:	85026990	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	27
Period From	:	03-26-2016	Prev Reading	:	10
No of Days	:	16	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.5 of 669.37	- 334.69
Sub-Total		- 334.69
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		63.12
CURRENT BILL - MAY 2016		397.80
TOTAL AMOUNT DUE		402.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 95.00

Your monthly electricity consumption chart

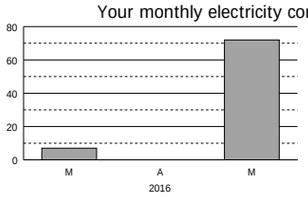

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.80		
Less : VAT	26.32		
Amount Net of VAT	371.48		
Less: BIR 2306	11.23		
BIR 2307	6.74	VATable Sales	371.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.51	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	379.83	TOTAL SALES	397.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1268/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733629347631

GUMBA,DOUGLAS DIEGOR

Premise Address : 18-A F. ZAPANTA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-470-8	7336007202-6	06/09/2016	MAY/2016	402.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73360072026

BC20/191.0/1268/0/10/05-27-2016/11

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049455637796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042674

04961200005

Date : 05-27-2016

BC20/191.0/1270/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496120000-5

Collection Ref. Code : 1827-88-743-5

Customer Information----------

Name : GUMBA,ROSITA D TM

Premise Address : VILLA ABUNO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.28	Registered	:	
Conn Load	:	100	Billed kWh	:	200

Additional Metering Information ----------

Meter No	:	MTR1159316	Pole No	:	0241484
Serial No	:	40106835	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	172
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	169
Meter No	:	287223SS6	Pole No	:	0241484
Serial No	:	32735353	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	9821
Period From	:	03-26-2016	Prev Reading	:	9790
No of Days	:	11	Consumption	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,123.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 765.00

Your monthly electricity consumption chart

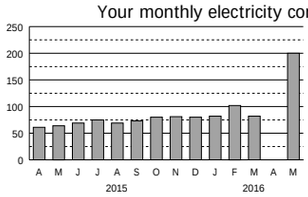

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1270/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049455637796

GUMBA,ROSITA D TM

Premise Address : VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-743-5	0496120000-5	06/09/2016	MAY/2016	2,123.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04961200005

BC20/191.0/1270/0/10/05-27-2016/11

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316990305639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043705

31641200006

Date : 05-27-2016

BC20/191.0/1300/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164120000-6

Collection Ref. Code : 1827-36-263-4

Customer Information----------

Name : SALES,ANTONIA R TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.15	Registered	:	
Conn Load	:	100	Billed kWh	:	253

Additional Metering Information ----------

Meter No	:	MTR1158894	Pole No	:	0826023
Serial No	:	40107343	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	197
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	194
Meter No	:	339671GS6	Pole No	:	0826023
Serial No	:	46421643	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	16392
Period From	:	03-26-2016	Prev Reading	:	16333
No of Days	:	17	Consumption	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,684.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 110.00

Your monthly electricity consumption chart

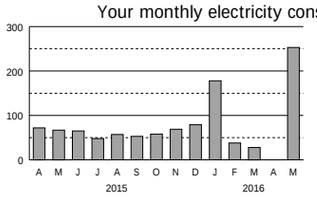

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1300/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316990305639

SALES,ANTONIA R TM

Premise Address : VILLA ABUNO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-263-4	3164120000-6	06/09/2016	MAY/2016	2,684.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31641200006

BC20/191.0/1300/0/10/05-27-2016/11

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023829709419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047411

02311200006

Date : 05-27-2016

BC20/191.0/1310/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231120000-6

Collection Ref. Code : 1831-76-836-4

Customer Information----------

Name : OMPAD,ANECITA S

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.44	Registered	:	
Conn Load	:	150	Billed kWh	:	27

Additional Metering Information ----------

Meter No	:	MTR1158890	Pole No	:	0826023
Serial No	:	40107570	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	25
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	22
Meter No	:	MTR1080694	Pole No	:	0826023
Serial No	:	40012327	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	143
Period From	:	03-26-2016	Prev Reading	:	138
No of Days	:	17	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-1. of 249.15	- 249.15
Sub-Total		- 249.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		13.51
CURRENT BILL - MAY 2016		18.51
TOTAL AMOUNT DUE		- 135.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 77.00

Your monthly electricity consumption chart

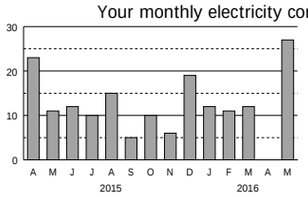

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.51		
Less : VAT	0.60		
Amount Net of VAT	17.91		
Less: BIR 2306	0.35		
BIR 2307	0.10	VATable Sales	17.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	18.06	TOTAL SALES	18.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1310/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023829709419

OMPAD,ANECITA S

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-836-4	0231120000-6	06/09/2016	MAY/2016	- 135.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02311200006

BC20/191.0/1310/0/10/05-27-2016/11

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642143798776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038597

64207067303

Date : 05-27-2016

BC20/191.0/1325/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420706730-3

Collection Ref. Code : 1863-58-476-5

Customer Information----------

Name : SALES,CATHERINE SAMONG

Premise Address : 22-B VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.30	Registered	:	
Conn Load	:	441	Billed kWh	:	140

Additional Metering Information ----------

Meter No	:	MTR1158893	Pole No	:	0826023
Serial No	:	40107340	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	102
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	99
Meter No	:	MTR1139113	Pole No	:	0826023
Serial No	:	85023233	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	208
Period From	:	03-26-2016	Prev Reading	:	167
No of Days	:	16	Consumption	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Discount	-0.15 of 1,296.83	- 194.52
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		164.83
CURRENT BILL - MAY 2016		1,293.21
TOTAL AMOUNT DUE		1,291.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 1,305.00

Your monthly electricity consumption chart

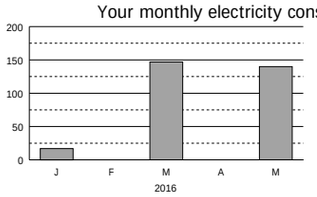

Avg Monthly Usage : 101.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.21		
Less : VAT	89.68		
Amount Net of VAT	1,203.53		
Less: BIR 2306	37.89		
BIR 2307	22.74	VATable Sales	1,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.90	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,232.58	TOTAL SALES	1,293.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1325/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642143798776

SALES,CATHERINE SAMONG
Premise Address : 22-B VILLAGONZALO ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-476-5	6420706730-3	06/09/2016	MAY/2016	1,291.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64207067303

BC20/191.0/1325/0/10/05-27-2016/11

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886337579001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044656

88651200003

Date : 05-27-2016

BC20/191.0/1330/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865120000-3

Collection Ref. Code : 1827-54-329-9

Customer Information----------

Name : ALGUNAS,MANUEL C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.62	Registered	:	
Conn Load	:	100	Billed kWh	:	38

Additional Metering Information ----------

Meter No	:	MTR1159493	Pole No	:	0826023
Serial No	:	40107689	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	30
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	27
Meter No	:	MTR1085269	Pole No	:	0826023
Serial No	:	40041865	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	198
Period From	:	03-26-2016	Prev Reading	:	187
No of Days	:	17	Consumption	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-1. of 350.65	- 350.65
Sub-Total		- 350.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		18.74
CURRENT BILL - MAY 2016		23.74
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		23.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 10.00

Your monthly electricity consumption chart

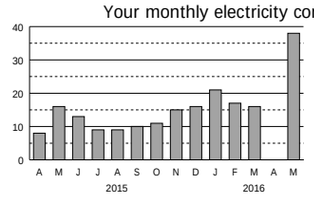

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.74		
Less : VAT	0.60		
Amount Net of VAT	23.14		
Less: BIR 2306	0.38		
BIR 2307	0.10	VATable Sales	23.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	23.26	TOTAL SALES	23.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1330/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886337579001

ALGUNAS,MANUEL C

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-329-9	8865120000-3	06/09/2016	MAY/2016	23.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88651200003

BC20/191.0/1330/0/10/05-27-2016/11

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286641430365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045240

28651200009

Date : 05-27-2016

BC20/191.0/1390/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865120000-9

Collection Ref. Code : 1827-54-119-9

Customer Information----------

Name : JORE,LAMBERTO C

Premise Address : VILLAGONZALO STREET

TIN :

Metering Information----------

Meter No	:	419223 GS6	Pole No	:	0234131
Serial No	:	2003161692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5490
Period From	:	04-26-2016	Prev Rdg	:	5395
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.83
CURRENT BILL - MAY 2016		976.52
TOTAL AMOUNT DUE		976.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 958.00

Your monthly electricity consumption chart

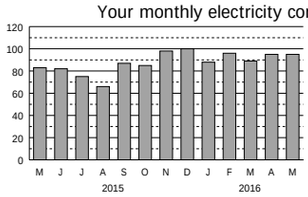

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.52		
Less : VAT	68.14		
Amount Net of VAT	908.38		
Less: BIR 2306	28.74		
BIR 2307	17.26	VATable Sales	908.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.38	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	930.52	TOTAL SALES	976.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1390/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286641430365

JORE,LAMBERTO C

Premise Address : VILLAGONZALO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-119-9	2865120000-9	06/09/2016	MAY/2016	976.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28651200009

BC20/191.0/1390/0/10/05-27-2016/11

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466557177859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033758

46691200003

Date : 05-27-2016

BC20/191.0/1410/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669120000-3

Collection Ref. Code : 1835-21-185-2

Customer Information----------

Name : ENRIQUEZ,ESTER G TM

Premise Address : 28-F ZAPANTA ST,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	380412GS6	Pole No	:	0234131
Serial No	:	2003132192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7400
Period From	:	04-26-2016	Prev Rdg	:	7059
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	250	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.5013/kWh	170.94
System Loss Charge	0.7989/kWh	272.42
Sub-Total		2,229.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		107.71
Transmission		4.24
System Loss		15.53
Distribution		117.68
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		438.30
CURRENT BILL - MAY 2016		3,677.29
TOTAL AMOUNT DUE		3,676.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,754.00

Your monthly electricity consumption chart

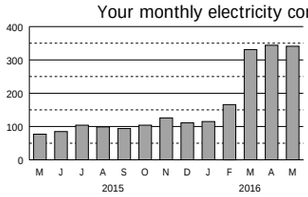

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.29		
Less : VAT	251.56		
Amount Net of VAT	3,425.73		
Less: BIR 2306	106.85		
BIR 2307	65.27	VATable Sales	3,425.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.61	VAT Zero Rated Sales	0.00
Add : VAT	251.56	VAT Amount	251.56
TOTAL AMOUNT DUE	3,505.17	TOTAL SALES	3,677.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1410/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466557177859

ENRIQUEZ,ESTER G TM

Premise Address : 28-F ZAPANTA ST,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-185-2	4669120000-3	06/09/2016	MAY/2016	3,676.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46691200003

BC20/191.0/1410/0/10/05-27-2016/11

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195800043924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048775

19591200001

Date : 05-27-2016

BC20/191.0/1450/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959120000-1

Collection Ref. Code : 1833-98-365-3

Customer Information----------

Name : ALBARACIN,GUILLERMA W TM

Premise Address : ZAPANTA ST BRGY TEJERO,VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.21	Registered	:	
Conn Load	:	150	Billed kWh	:	135

Additional Metering Information ----------

Meter No	:	MTR1158903	Pole No	:	0234033
Serial No	:	40107622	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	106
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	47	Consumption	:	103

Meter No	:	007681 EFS6	Pole No	:	0234033
Serial No	:	121427734	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	984
Period From	:	03-26-2016	Prev Reading	:	952
No of Days	:	14	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Discount	-0.2 of 1,250.70	- 250.14
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 239.92
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		- 17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		151.70
CURRENT BILL - MAY 2016		1,162.48
TOTAL AMOUNT DUE		961.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 200.00

Your monthly electricity consumption chart

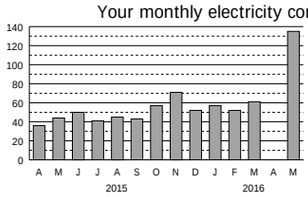

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.48		
Less : VAT	79.81		
Amount Net of VAT	1,082.67		
Less: BIR 2306	33.75		
BIR 2307	20.37	VATable Sales	1,082.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.55	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,108.36	TOTAL SALES	1,162.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1450/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195800043924

ALBARACIN,GUILLERMA W TM

Premise Address : ZAPANTA ST BRGY TEJERO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-365-3	1959120000-1	06/09/2016	MAY/2016	961.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19591200001

BC20/191.0/1450/0/10/05-27-2016/11

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879746285331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87941200005

BILLING STATEMENT

1005040417

Date : 05-27-2016

BC20/191.0/1455/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794120000-5

Collection Ref. Code : 1833-30-434-9

Customer Information----------

Name : VELOSO,ROSA M TM

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.43	Registered	:	
Conn Load	:	150	Billed kWh	:	331

Additional Metering Information ----------

Meter No	:	MTR1159491	Pole No	:	0241484
Serial No	:	40107723	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	249
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	246
Meter No	:	333761GS6	Pole No	:	0241484
Serial No	:	41771241	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	26588
Period From	:	03-26-2016	Prev Reading	:	26503
No of Days	:	17	Consumption	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		428.31
CURRENT BILL - MAY 2016		3,548.24
TOTAL AMOUNT DUE		3,541.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 1,630.00

Your monthly electricity consumption chart

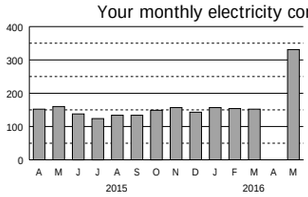

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.24		
Less : VAT	247.22		
Amount Net of VAT	3,301.02		
Less: BIR 2306	104.21		
BIR 2307	62.87	VATable Sales	3,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.94	VAT Zero Rated Sales	0.00
Add : VAT	247.22	VAT Amount	247.22
TOTAL AMOUNT DUE	3,381.16	TOTAL SALES	3,548.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1455/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879746285331

VELOSO,ROSA M TM

Premise Address : VILLA ABUNO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-434-9	8794120000-5	06/09/2016	MAY/2016	3,541.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87941200005

BC20/191.0/1455/0/10/05-27-2016/11

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174464098705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037879

17420549697

Date : 05-27-2016

BC20/191.0/1456/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742054969-7

Collection Ref. Code : 1849-99-782-9

Customer Information----------

Name : SANCHEZ,MAIDU VELOSO

Premise Address : 28F.ZAPANTA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	8.79	Registered	:	
Conn Load	:	230	Billed kWh	:	536

Additional Metering Information ----------

Meter No	:	MTR1159489	Pole No	:	0234040
Serial No	:	40107691	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	394
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	391
Meter No	:	507815 GS6	Pole No	:	0234040
Serial No	:	53976315	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	14883
Period From	:	03-26-2016	Prev Reading	:	14738
No of Days	:	17	Consumption	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,503.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,807.19
Transmission Charge	0.5013/kWh	268.70
System Loss Charge	0.7989/kWh	428.21
Sub-Total		3,504.10
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		169.30
Transmission		6.67
System Loss		24.43
Distribution		184.64
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		688.60
CURRENT BILL - MAY 2016		5,776.96
TOTAL AMOUNT DUE		3,273.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,503.00

Your monthly electricity consumption chart

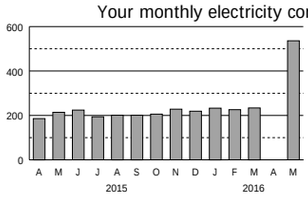

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.96		
Less : VAT	395.09		
Amount Net of VAT	5,381.87		
Less: BIR 2306	167.80		
BIR 2307	102.53	VATable Sales	5,381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,111.54	VAT Zero Rated Sales	0.00
Add : VAT	395.09	VAT Amount	395.09
TOTAL AMOUNT DUE	5,506.63	TOTAL SALES	5,776.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1456/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174464098705

SANCHEZ,MAIDU VELOSO

Premise Address : 28F.ZAPANTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-782-9	1742054969-7	06/09/2016	MAY/2016	3,273.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17420549697

BC20/191.0/1456/0/10/05-27-2016/11

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695188547791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049378

69541200007

Date : 05-27-2016

BC20/191.0/1458/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954120000-7

Collection Ref. Code : 1827-34-503-9

Customer Information----------

Name : VELOSO,HONORIA B TM

Premise Address : VILLA ABUNO BGY. TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	17.64	Registered	:	
Conn Load	:	100	Billed kWh	:	1076

Additional Metering Information ----------

Meter No	:	MTR1159490	Pole No	:	0234040
Serial No	:	40107688	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	957
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	954
Meter No	:	507518 GS6	Pole No	:	0234040
Serial No	:	59266889	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	18914
Period From	:	03-26-2016	Prev Reading	:	18792
No of Days	:	17	Consumption	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,670.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,635.33
Transmission Charge	0.2986/kWh	321.29
System Loss Charge	0.8302/kWh	893.30
Sub-Total		6,849.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		75.19
Value Added Tax		
Generation		339.87
Transmission		7.97
System Loss		51.64
Distribution		370.05
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,377.34
CURRENT BILL - MAY 2016		11,402.60
TOTAL AMOUNT DUE		7,731.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,670.00

Your monthly electricity consumption chart

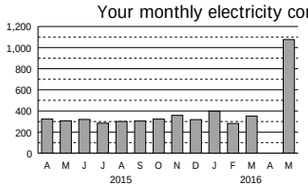

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,402.60		
Less : VAT	789.54		
Amount Net of VAT	10,613.06		
Less: BIR 2306	332.94		
BIR 2307	202.01	VATable Sales	10,613.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,078.11	VAT Zero Rated Sales	0.00
Add : VAT	789.54	VAT Amount	789.54
TOTAL AMOUNT DUE	10,867.65	TOTAL SALES	11,402.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1458/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695188547791

VELOSO,HONORIA B TM

Premise Address : VILLA ABUNO BGY. TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-503-9	6954120000-7	06/09/2016	MAY/2016	7,731.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69541200007 BC20/191.0/1458/0/10/05-27-2016/11 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806301810073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036968

80651200000

Date : 05-27-2016

BC20/191.0/1460/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065120000-0

Collection Ref. Code : 1827-46-368-6

Customer Information----------

Name : ALBARRACIN,SANCHO M

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	7.66	Registered	:	
Conn Load	:	100	Billed kWh	:	467

Additional Metering Information ----------

Meter No	:	MTR1159496	Pole No	:	0234040
Serial No	:	40107694	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	331
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	328
Meter No	:	152622DS6	Pole No	:	0234040
Serial No	:	12351543	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	76371
Period From	:	03-26-2016	Prev Reading	:	76232
No of Days	:	17	Consumption	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,951.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 2,088.00

Your monthly electricity consumption chart

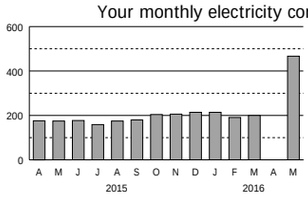

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1460/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806301810073

ALBARRACIN,SANCHO M

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-368-6	8065120000-0	06/09/2016	MAY/2016	4,951.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80651200000

BC20/191.0/1460/0/10/05-27-2016/11

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504755292496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036015

50411200004

Date : 05-27-2016

BC20/191.0/1465/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041120000-4

Collection Ref. Code : 1843-87-758-9

Customer Information----------

Name : YUSON,RUENA A

Premise Address : 28F ZAPANTA ST., VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	7.41	Registered	:	
Conn Load	:	238	Billed kWh	:	452

Additional Metering Information ----------

Meter No	:	MTR1159497	Pole No	:	0234040
Serial No	:	40107508	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	333
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	330
Meter No	:	528684 GS6	Pole No	:	0234040
Serial No	:	22697934	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	6180
Period From	:	03-26-2016	Prev Reading	:	6058
No of Days	:	17	Consumption	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,056.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		578.96
CURRENT BILL - MAY 2016		4,793.21
TOTAL AMOUNT DUE		2,736.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,056.00

Your monthly electricity consumption chart

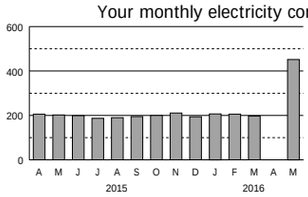

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.21		
Less : VAT	332.01		
Amount Net of VAT	4,461.20		
Less: BIR 2306	140.00		
BIR 2307	84.92	VATable Sales	4,461.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,236.28	VAT Zero Rated Sales	0.00
Add : VAT	332.01	VAT Amount	332.01
TOTAL AMOUNT DUE	4,568.29	TOTAL SALES	4,793.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1465/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504755292496

YUSON,RUENA A

Premise Address : 28F ZAPANTA ST., VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-758-9	5041120000-4	06/09/2016	MAY/2016	2,736.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50411200004

BC20/191.0/1465/0/10/05-27-2016/11

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896445789813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051278

89641200004

Date : 05-27-2016

BC20/191.0/1470/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964120000-4

Collection Ref. Code : 1827-44-461-4

Customer Information----------

Name : QUINAL,MACRINA FALLER

Premise Address : 47-D VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1031000	Pole No	:	0234131
Serial No	:	125282790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3594
Period From	:	04-26-2016	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,491.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,620.00

Your monthly electricity consumption chart

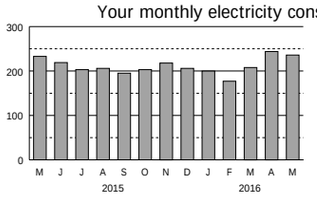

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1470/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896445789813

QUINAL,MACRINA FALLER

Premise Address : 47-D VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-461-4	8964120000-4	06/09/2016	MAY/2016	2,491.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89641200004

BC20/191.0/1470/0/10/05-27-2016/11

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626197297470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048670

62641200001

Date : 05-27-2016

BC20/191.0/1475/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264120000-1

Collection Ref. Code : 1827-38-287-2

Customer Information----------

Name : ANCAJAS,AURORA LICARDO

Premise Address : 60-F,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	144237WS6	Pole No	:	0234131
Serial No	:	48681246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21520
Period From	:	04-26-2016	Prev Rdg	:	21392
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.67
CURRENT BILL - MAY 2016		1,390.01
TOTAL AMOUNT DUE		1,389.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,267.00

Your monthly electricity consumption chart

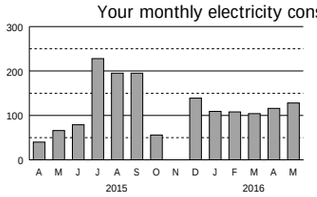

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.01		
Less : VAT	97.51		
Amount Net of VAT	1,292.50		
Less: BIR 2306	41.09		
BIR 2307	24.63	VATable Sales	1,292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.78	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,324.29	TOTAL SALES	1,390.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1475/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626197297470

ANCAJAS,AURORA LICARDO

Premise Address : 60-F,VILLAGONZALO I,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-287-2	6264120000-1	06/09/2016	MAY/2016	1,389.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62641200001 BC20/191.0/1475/0/10/05-27-2016/11 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597280944824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049822

59761200001

Date : 05-27-2016

BC20/191.0/1482/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976120000-1

Collection Ref. Code : 1827-73-071-4

Customer Information----------

Name : FALLER,PRIMA F

Premise Address : VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	125463WS6	Pole No	:	0234124
Serial No	:	74007897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40403
Period From	:	04-26-2016	Prev Rdg	:	40276
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,349.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,455.00

Your monthly electricity consumption chart

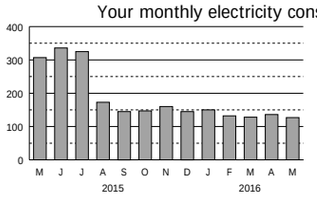

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1482/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597280944824

FALLER,PRIMA F

Premise Address : VILLAGONZALO TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-071-4	5976120000-1	06/09/2016	MAY/2016	1,349.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59761200001

BC20/191.0/1482/0/10/05-27-2016/11

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290847091160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047412

29085142015

Date : 05-27-2016

BC20/191.0/1486/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908514201-5

Collection Ref. Code : 1853-96-107-8

Customer Information----------

Name : MALAIT,CARLOS VOSOTROS

Premise Address : 49-D VILLAGONZALO I,BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565329 GS6	Pole No	:	0234145
Serial No	:	26166372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1983
Period From	:	04-26-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - MAY 2016		315.89
TOTAL AMOUNT DUE		315.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 336.00

Your monthly electricity consumption chart

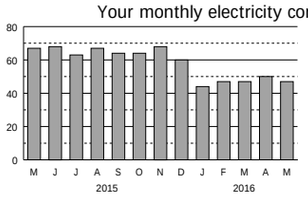

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.89		
Less : VAT	21.55		
Amount Net of VAT	294.34		
Less: BIR 2306	9.17		
BIR 2307	5.44	VATable Sales	294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.73	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	301.28	TOTAL SALES	315.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1486/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290847091160

MALAIT,CARLOS VOSOTROS

Premise Address : 49-D VILLAGONZALO I,BRGY. TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-107-8	2908514201-5	06/09/2016	MAY/2016	315.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29085142015

BC20/191.0/1486/0/10/05-27-2016/11

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795023507490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049498

79541200006

Date : 05-27-2016

BC20/191.0/1490/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954120000-6

Collection Ref. Code : 1827-34-506-3

Customer Information----------

Name : VELOSO,DANILO B TM

Premise Address : VILLAGONZALO I BGY TEJER

TIN :

Metering Information----------

Meter No	:	MTR1059834	Pole No	:	0234124
Serial No	:	125295406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1802
Period From	:	04-26-2016	Prev Rdg	:	1579
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.95
CURRENT BILL - MAY 2016		2,367.63
TOTAL AMOUNT DUE		2,367.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,210.00

Your monthly electricity consumption chart

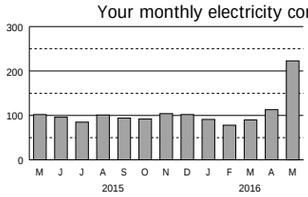

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.63		
Less : VAT	164.10		
Amount Net of VAT	2,203.53		
Less: BIR 2306	69.19		
BIR 2307	41.95	VATable Sales	2,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,256.49	TOTAL SALES	2,367.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1490/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795023507490

VELOSO,DANILO B TM

Premise Address : VILLAGONZALO I BGY TEJER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-506-3	7954120000-6	06/09/2016	MAY/2016	2,367.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79541200006

BC20/191.0/1490/0/10/05-27-2016/11

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344118516876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040501

3449027203

Date : 05-27-2016

BC20/191.0/1493/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449402720-3

Collection Ref. Code : 1855-16-068-4

Customer Information----------

Name : ORTEGA,IGNACIO JR.JAVIER

Premise Address : VILLAGONZALO 1,BACK TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085300	Pole No	:	0234110
Serial No	:	40039671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	196
Period From	:	04-26-2016	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		- 92.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 1, 2015 - 9.00

Your monthly electricity consumption chart

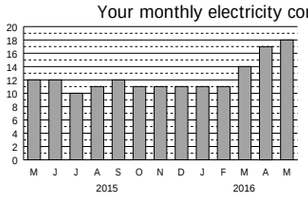

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1493/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344118516876

ORTEGA,IGNACIO JR.JAVIER
Premise Address : VILLAGONZALO 1,BACK TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-068-4	3449402720-3	06/09/2016	MAY/2016	- 92.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3449027203

BC20/191.0/1493/0/10/05-27-2016/11

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157980875737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048476

15770200002

Date : 05-27-2016

BC20/191.0/1505/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577020000-2

Collection Ref. Code : 1843-39-680-7

Customer Information----------

Name : MOLLENA,ALFONSA P

Premise Address : 607-D VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525667 GS6	Pole No	:	0274691
Serial No	:	63340216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7180
Period From	:	04-26-2016	Prev Rdg	:	7019
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.5013/kWh	80.71
System Loss Charge	0.7989/kWh	128.62
Sub-Total		1,052.54
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		50.85
Transmission		2.00
System Loss		7.35
Distribution		55.88
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.23
CURRENT BILL - MAY 2016		1,782.72
TOTAL AMOUNT DUE		1,782.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,929.00

Your monthly electricity consumption chart

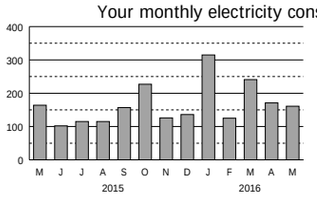

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.72		
Less : VAT	123.77		
Amount Net of VAT	1,658.95		
Less: BIR 2306	52.53		
BIR 2307	31.65	VATable Sales	1,658.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.77	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,698.54	TOTAL SALES	1,782.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1505/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157980875737

MOLLENA,ALFONSA P

Premise Address : 607-D VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-680-7	1577020000-2	06/09/2016	MAY/2016	1,782.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15770200002

BC20/191.0/1505/0/10/05-27-2016/11

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088136812807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045271

08840254463

Date : 05-27-2016

BC20/191.0/1514/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884025446-3

Collection Ref. Code : 1851-52-614-5

Customer Information----------

Name : SISON,SERGIO MACAINAN

Premise Address : 607-C VILLAGONZALO I,SITIO RIVERSIDE,TEJERO

TIN :

Metering Information----------

Meter No	:	525656 GS6	Pole No	:	0274705
Serial No	:	24780803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3224
Period From	:	04-26-2016	Prev Rdg	:	3133
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	472	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.12
CURRENT BILL - MAY 2016		929.66
TOTAL AMOUNT DUE		929.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 655.00

Your monthly electricity consumption chart

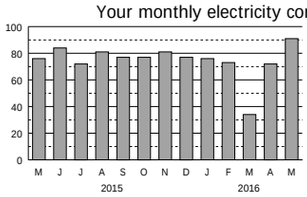

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.66		
Less : VAT	64.65		
Amount Net of VAT	865.01		
Less: BIR 2306	27.26		
BIR 2307	16.43	VATable Sales	865.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.32	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	885.97	TOTAL SALES	929.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1514/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088136812807

SISON,SERGIO MACAINAN

Premise Address : 607-C VILLAGONZALO I,SITIO RIVERSIDE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-614-5	0884025446-3	06/09/2016	MAY/2016	929.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08840254463

BC20/191.0/1514/0/10/05-27-2016/11

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561820950397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049196

56101200006

Date : 05-27-2016

BC20/191.0/1515/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610120000-6

Collection Ref. Code : 1831-66-134-9

Customer Information----------

Name : AURELIO,JOSEPHINE A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525635 GS6	Pole No	:	0274691
Serial No	:	79434306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1995
Period From	:	04-26-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 189.00

Your monthly electricity consumption chart

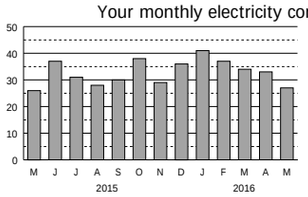

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1515/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561820950397

AURELIO,JOSEPHINE A TM
Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-134-9	5610120000-6	06/09/2016	MAY/2016	109.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56101200006

BC20/191.0/1515/0/10/05-27-2016/11

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530661901034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049780

53023103665

Date : 05-27-2016

BC20/191.0/1518/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302310366-5

Collection Ref. Code : 1857-25-770-7

Customer Information----------

Name : YBANEZ,FLORA ALIPOYO

Premise Address : RIVERSIDE BACK TEJERO SCHOOL,VILLA GONZALO I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136961	Pole No	:	0274691
Serial No	:	84449479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	249
Period From	:	04-26-2016	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 316.00

Your monthly electricity consumption chart

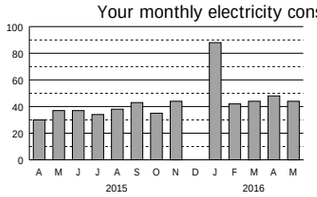

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1518/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530661901034

YBANEZ,FLORA ALIPOYO

Premise Address : RIVERSIDE BACK TEJERO SCHOOL,VILLA GONZALO I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-770-7	5302310366-5	06/09/2016	MAY/2016	288.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53023103665

BC20/191.0/1518/0/10/05-27-2016/11

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290453167615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047112

29085978699

Date : 05-27-2016

BC20/191.0/1519/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908597869-9

Collection Ref. Code : 1857-25-803-7

Customer Information----------

Name : FLORES,QUENIE MARIE SORONO

Premise Address : 53-A-1 VILLA GONZALLO I

TIN :

Metering Information----------

Meter No	:	MTR1136962	Pole No	:	0274691
Serial No	:	84450764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	390
Period From	:	04-26-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:		Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Advance Payment/Credit Adjustments		- 5.23
TOTAL AMOUNT DUE		637.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 722.00

Your monthly electricity consumption chart

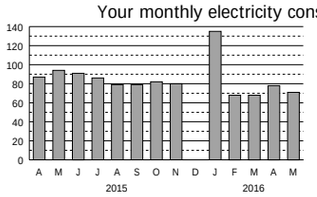

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1519/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290453167615

FLORES,QUENIE MARIE SORONO

Premise Address : 53-A-1 VILLA GONZALLO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-803-7	2908597869-9	06/09/2016	MAY/2016	637.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29085978699

BC20/191.0/1519/0/10/05-27-2016/11

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079033536130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040432

07971200006

Date : 05-27-2016

BC20/191.0/1521/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797120000-6

Collection Ref. Code : 1829-19-548-4

Customer Information----------

Name : MACROHON,IRMA F

Premise Address : 47-D F ZAPANTA ST, VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085270	Pole No	:	0234145
Serial No	:	40040841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	524
Period From	:	04-26-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.39
CURRENT BILL - MAY 2016		276.18
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		379.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 110.00

Your monthly electricity consumption chart

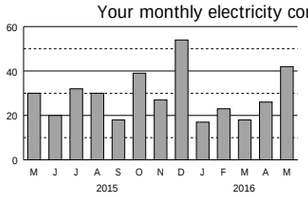

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.18		
Less : VAT	18.61		
Amount Net of VAT	257.57		
Less: BIR 2306	7.92		
BIR 2307	4.75	VATable Sales	257.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.90	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	263.51	TOTAL SALES	276.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1521/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079033536130

MACROHON,IRMA F
Premise Address : 47-D F ZAPANTA ST, VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-548-4	0797120000-6	06/09/2016	MAY/2016	379.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07971200006

BC20/191.0/1521/0/10/05-27-2016/11

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283526551228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043431

28350200003

Date : 05-27-2016

BC20/191.0/1540/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835020000-3

Collection Ref. Code : 1829-89-242-8

Customer Information----------

Name : ESTOLOGA,MANUEL E TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	144595WS6	Pole No	:	0234124
Serial No	:	48091711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81167
Period From	:	04-26-2016	Prev Rdg	:	81125
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 625.00

Your monthly electricity consumption chart

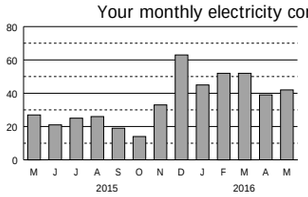

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1540/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283526551228

ESTOLOGA,MANUEL E TM

Premise Address : VILLA ABUNO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-242-8	2835020000-3	06/09/2016	MAY/2016	275.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28350200003

BC20/191.0/1540/0/10/05-27-2016/11

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505816567673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036487

50570200001

Date : 05-27-2016

BC20/191.0/1580/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057020000-1

Collection Ref. Code : 1839-16-134-5

Customer Information----------

Name : GESTOPA,ROSALIE C

Premise Address : 607-E VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403321GS6	Pole No	:	0234145
Serial No	:	2003165625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6910
Period From	:	04-26-2016	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 5.63
TOTAL AMOUNT DUE		193.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 213.00

Your monthly electricity consumption chart

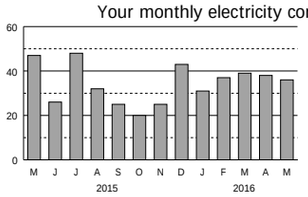

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1580/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505816567673

GESTOPA,ROSALIE C

Premise Address : 607-E VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-134-5	5057020000-1	06/09/2016	MAY/2016	193.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50570200001

BC20/191.0/1580/0/10/05-27-2016/11

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797622546262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050588

79759447836

Date : 05-27-2016

BC20/191.0/1585/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975944783-6

Collection Ref. Code : 1861-51-563-4

Customer Information----------

Name : CEJAS,JOSEFINA SONTOUSIDAD

Premise Address : 607-E,VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120505	Pole No	:	0274712
Serial No	:	40075819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	150
Period From	:	03-26-2016	Prev Rdg	:	131
No of Days	:	61	Diff Rdg	:	19
Avg kWh/day	:	0.31	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016(ESTIMATE)		14.69
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		- 282.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 23, 2015 - 500.00

Your monthly electricity consumption chart

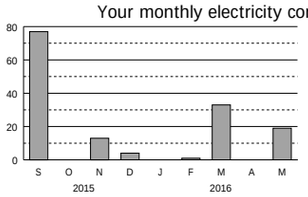

Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1585/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797622546262

CEJAS,JOSEFINA SONTOUSIDAD

Premise Address : 607-E,VILLAGONZALO I,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-563-4	7975944783-6	06/09/2016	MAY/2016	- 282.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79759447836

BC20/191.0/1585/0/10/05-27-2016/11

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956887073153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046770

95670200005

Date : 05-27-2016

BC20/191.0/1591/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567020000-5

Collection Ref. Code : 1831-30-317-5

Customer Information----------

Name : DUTERTE,DAYLINDA T

Premise Address : 607-D VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525581 GS6	Pole No	:	0274712
Serial No	:	58764516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7525
Period From	:	04-26-2016	Prev Rdg	:	7381
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.04
CURRENT BILL - MAY 2016		1,596.21
Advance Payment/Credit Adjustments		- 181.56
TOTAL AMOUNT DUE		1,413.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,957.00

Your monthly electricity consumption chart

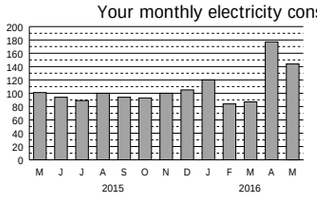

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.21		
Less : VAT	110.88		
Amount Net of VAT	1,485.33		
Less: BIR 2306	47.07		
BIR 2307	28.33	VATable Sales	1,485.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.93	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,520.81	TOTAL SALES	1,596.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1591/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956887073153

DUTERTE,DAYLINDA T

Premise Address : 607-D VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-317-5	9567020000-5	06/09/2016	MAY/2016	1,413.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95670200005

BC20/191.0/1591/0/10/05-27-2016/11

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874705253731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038244

87400470511

Date : 05-27-2016

BC20/191.0/1592/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740047051-1

Collection Ref. Code : 1857-45-242-9

Customer Information----------

Name : BRANZUELA,DONNABELLE VELOSO

Premise Address : 607 VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136960	Pole No	:	0274712
Serial No	:	84450233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71
Period From	:	04-26-2016	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	320	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		- 60.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 0.08

Your monthly electricity consumption chart

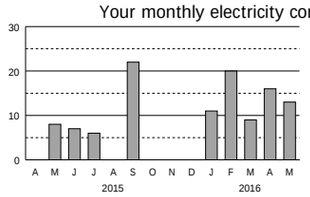

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1592/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874705253731

BRANZUELA,DONNABELLE VELOSO

Premise Address : 607 VILLAGONZALO I,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-242-9	8740047051-1	06/09/2016	MAY/2016	- 60.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87400470511

BC20/191.0/1592/0/10/05-27-2016/11

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096597001733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049130

09675086475

Date : 05-27-2016

BC20/191.0/1615/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967508647-5

Collection Ref. Code : 1855-22-041-5

Customer Information----------

Name : AURELIO,ROTCHEL AGAD

Premise Address : 607-C VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	567648 GS6	Pole No	:	0274705
Serial No	:	22615490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2804
Period From	:	04-26-2016	Prev Rdg	:	2632
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 717.00	14.34
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.52
CURRENT BILL - MAY 2016		1,843.61
TOTAL AMOUNT DUE		1,843.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 717.06

Your monthly electricity consumption chart

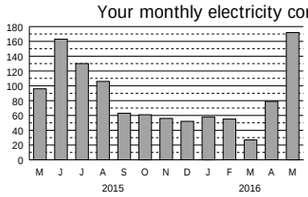

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.61		
Less : VAT	128.43		
Amount Net of VAT	1,715.18		
Less: BIR 2306	54.15		
BIR 2307	32.67	VATable Sales	1,715.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.36	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,756.79	TOTAL SALES	1,843.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1615/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096597001733

AURELIO,ROTCHEL AGAD

Premise Address : 607-C VILLAGONZALO I,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-041-5	0967508647-5	06/09/2016	MAY/2016	1,843.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09675086475 BC20/191.0/1615/0/10/05-27-2016/11 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670777994602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035533

67022200009

Date : 05-27-2016

BC20/191.0/1620/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702220000-9

Collection Ref. Code : 1835-86-206-3

Customer Information----------

Name : RIZARRI,CAROLINA A TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	525620 GS6	Pole No	:	0274705
Serial No	:	86047437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3878
Period From	:	04-26-2016	Prev Rdg	:	3818
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.44
CURRENT BILL - MAY 2016		480.89
TOTAL AMOUNT DUE		480.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,219.94

Your monthly electricity consumption chart

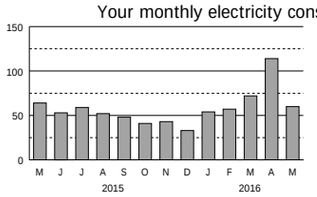

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.89		
Less : VAT	33.73		
Amount Net of VAT	447.16		
Less: BIR 2306	14.28		
BIR 2307	8.37	VATable Sales	447.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.51	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	458.24	TOTAL SALES	480.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1620/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670777994602

RIZARRI,CAROLINA A TM

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-206-3	6702220000-9	06/09/2016	MAY/2016	480.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67022200009

BC20/191.0/1620/0/10/05-27-2016/11

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490809315543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046277

49061200009

Date : 05-27-2016

BC20/191.0/1625/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906120000-9

Collection Ref. Code : 1845-59-248-4

Customer Information----------

Name : DELA VICTORIA,WILMA F

Premise Address : #607-D/VILLAGONZALO 1,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525659 GS6	Pole No	:	0274705
Serial No	:	71909754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1941
Period From	:	04-26-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	272	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		203.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 277.00

Your monthly electricity consumption chart

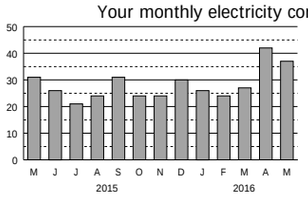

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1625/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490809315543

DELA VICTORIA,WILMA F

Premise Address : #607-D/VILLAGONZALO 1,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-248-4	4906120000-9	06/09/2016	MAY/2016	203.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49061200009

BC20/191.0/1625/0/10/05-27-2016/11

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710996765764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039569

71081200009

Date : 05-27-2016

BC20/191.0/1630/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108120000-9

Collection Ref. Code : 1829-25-044-2

Customer Information----------

Name : APAS,PAQUITO

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525571 GS6	Pole No	:	0274705
Serial No	:	77642665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6983
Period From	:	04-26-2016	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		669.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 726.00

Your monthly electricity consumption chart

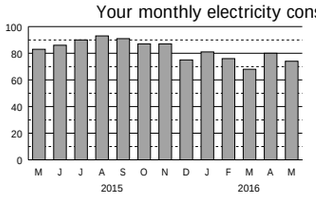

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1630/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710996765764

APAS,PAQUITO

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-044-2	7108120000-9	06/09/2016	MAY/2016	669.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71081200009

BC20/191.0/1630/0/10/05-27-2016/11

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072633426141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036898

07281026034

Date : 05-27-2016

BC20/191.0/1645/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728102603-4

Collection Ref. Code : 1853-85-107-8

Customer Information----------

Name : SASIS,ANGELITA ORTEGA

Premise Address : 609-A VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563437 GS6	Pole No	:	0274705
Serial No	:	53067219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2050
Period From	:	04-26-2016	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	346	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.61
CURRENT BILL - MAY 2016		94.08
TOTAL AMOUNT DUE		115.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 299.00

Your monthly electricity consumption chart

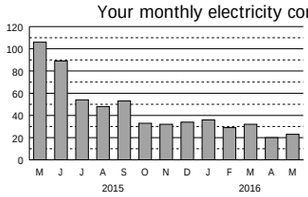

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.08		
Less : VAT	6.08		
Amount Net of VAT	88.00		
Less: BIR 2306	2.62		
BIR 2307	1.54	VATable Sales	88.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.84	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	89.92	TOTAL SALES	94.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1645/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072633426141

SASIS,ANGELITA ORTEGA

Premise Address : 609-A VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-107-8	0728102603-4	06/09/2016	MAY/2016	115.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07281026034

BC20/191.0/1645/0/10/05-27-2016/11

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259451817553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047223

25944498457

Date : 05-27-2016

BC20/191.0/1650/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594449845-7

Collection Ref. Code : 1855-68-977-4

Customer Information----------

Name : SASIS,GENEROSO JR. MATARLO

Premise Address : 609-A,VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000978 EFS6	Pole No	:	0274705
Serial No	:	118018946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1395
Period From	:	03-26-2016	Prev Rdg	:	1319
No of Days	:	61	Diff Rdg	:	76
Avg kWh/day	:	1.25	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	399.34
Transmission Charge	0.2986/kWh	22.77
System Loss Charge	0.8302/kWh	63.30
Sub-Total		485.41
Distribution Charges		
Distribution Charge	1.7506/kWh	133.48
Supply Charge	0.4118/kWh	31.40
Metering Charge	0.6989/kWh	53.29
	5.00/month	5.00
Sub-Total		223.17
Others		
Subsidy on Lifeline Discount	-0.5 of 708.58	- 354.29
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 346.39
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		24.09
Transmission		0.57
System Loss		3.65
Distribution		26.78
Others		- 26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.91
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.46
Sub-Total		67.87
CURRENT BILL - MAY 2016(ESTIMATE)		430.06
TOTAL AMOUNT DUE		429.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 396.00

Your monthly electricity consumption chart

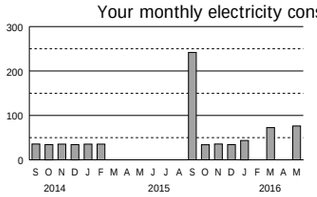

Avg Monthly Usage : 57.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.06		
Less : VAT	28.81		
Amount Net of VAT	401.25		
Less: BIR 2306	12.28		
BIR 2307	7.30	VATable Sales	401.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.67	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	410.48	TOTAL SALES	430.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1650/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259451817553

SASIS,GENEROSO JR. MATARLO

Premise Address : 609-A,VILLAGONZALO I,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-977-4	2594449845-7	06/09/2016	MAY/2016	429.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25944498457

BC20/191.0/1650/0/10/05-27-2016/11

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934887024875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93497197314

1005034107
Date : 05-27-2016
BC20/191.0/1660/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349719731-4
Collection Ref. Code : 1851-96-278-6

Customer Information----------
Name : FEGARIDO,CARLA SALEM
Premise Address : 607-D VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151179	Pole No	:	0274901
Serial No	:	133495564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77
Period From	:	04-13-2016	Prev Rdg	:	3
No of Days	:	43	Diff Rdg	:	74
Avg kWh/day	:	1.72	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.3 of 687.82	- 206.35
Sub-Total		- 206.35
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		76.73
CURRENT BILL - MAY 2016		558.20
Debit Adjustments		111.08
TOTAL AMOUNT DUE		557.28

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 1, 2016 - 470.00

Your monthly electricity consumption chart

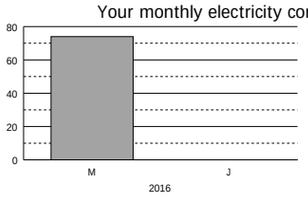

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.20		
Less : VAT	37.85		
Amount Net of VAT	520.35		
Less: BIR 2306	16.04		
BIR 2307	9.70	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.61	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	532.46	TOTAL SALES	558.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1660/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934887024875

FEGARIDO,CARLA SALEM
Premise Address : 607-D VILLAGONZALO I,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-278-6	9349719731-4	06/09/2016	MAY/2016	557.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93497197314 BC20/191.0/1660/0/10/05-27-2016/11 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208435112252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037670

20851200004

Date : 05-27-2016

BC20/191.0/1665/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085120000-4

Collection Ref. Code : 1827-61-569-9

Customer Information----------

Name : DESTAJO,JOEL D TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525661 GS6	Pole No	:	0274901
Serial No	:	61490291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3990
Period From	:	04-26-2016	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 727.00

Your monthly electricity consumption chart

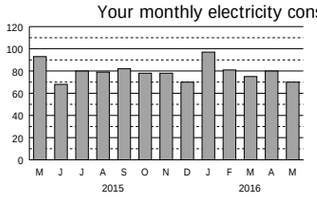

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1665/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208435112252

DESTAJO,JOEL D TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-569-9	2085120000-4	06/09/2016	MAY/2016	598.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20851200004

BC20/191.0/1665/0/10/05-27-2016/11

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296143730541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051083

29651200007

Date : 05-27-2016

BC20/191.0/1690/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965120000-7

Collection Ref. Code : 1827-54-551-8

Customer Information----------

Name : CASTANEDA,ALFREDO C M1

Premise Address : 607 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	3031 EIS6	Pole No	:	0274901
Serial No	:	83301590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3338
Period From	:	04-26-2016	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.81
CURRENT BILL - MAY 2016		1,341.33
TOTAL AMOUNT DUE		1,340.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 990.00

Your monthly electricity consumption chart

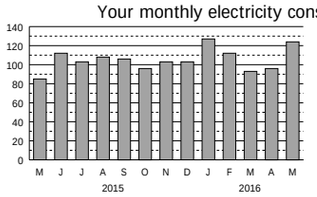

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.33		
Less : VAT	93.89		
Amount Net of VAT	1,247.44		
Less: BIR 2306	39.58		
BIR 2307	23.77	VATable Sales	1,247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.09	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,277.98	TOTAL SALES	1,341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1690/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296143730541

CASTANEDA,ALFREDO C M1

Premise Address : 607 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-551-8	2965120000-7	06/09/2016	MAY/2016	1,340.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29651200007

BC20/191.0/1690/0/10/05-27-2016/11

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469750550715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035143

46971200004

Date : 05-27-2016

BC20/191.0/1700/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697120000-4

Collection Ref. Code : 1829-18-890-9

Customer Information----------

Name : CASTANEDA,MYRNA R

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	528334 GS6	Pole No	:	0274901
Serial No	:	25506045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4831
Period From	:	04-26-2016	Prev Rdg	:	4796
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 98.00

Your monthly electricity consumption chart

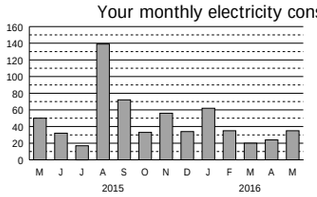

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1700/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469750550715

CASTANEDA,MYRNA R

Premise Address : VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-890-9	4697120000-4	06/09/2016	MAY/2016	194.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46971200004

BC20/191.0/1700/0/10/05-27-2016/11

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658490414249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047528

65851200009

Date : 05-27-2016

BC20/191.0/1710/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585120000-9

Collection Ref. Code : 1827-65-620-4

Customer Information----------

Name : DESTAJO,VIOLETA D TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1134665	Pole No	:	0274712
Serial No	:	85025160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	993
Period From	:	04-26-2016	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 11,757.00

Your monthly electricity consumption chart

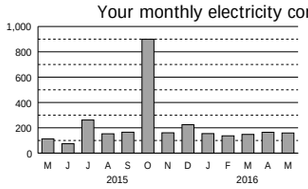

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1710/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658490414249

DESTAJO,VIOLETA D TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-620-4	6585120000-9	06/09/2016	MAY/2016	1,700.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65851200009

BC20/191.0/1710/0/10/05-27-2016/11

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620715989825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044817

62081200008

Date : 05-27-2016

BC20/191.0/1720/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208120000-8

Collection Ref. Code : 1829-25-800-1

Customer Information----------

Name : BARUC VICTORIA D TM

Premise Address : VILLAGONZALO I,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	525675 GS6	Pole No	:	0274712
Serial No	:	53311593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2212
Period From	:	04-26-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	320	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 465.00	9.30
Sub-Total		14.07
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		73.70
CURRENT BILL - MAY 2016		619.10
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		619.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 465.00

Your monthly electricity consumption chart

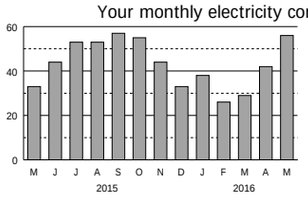

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.10		
Less : VAT	42.94		
Amount Net of VAT	576.16		
Less: BIR 2306	18.23		
BIR 2307	10.99	VATable Sales	576.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.94	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	589.88	TOTAL SALES	619.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1720/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620715989825

BARUC VICTORIA D TM

Premise Address : VILLAGONZALO I,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-800-1	6208120000-8	06/09/2016	MAY/2016	619.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62081200008

BC20/191.0/1720/0/10/05-27-2016/11

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576455199000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038639

57641200001

Date : 05-27-2016

BC20/191.0/1740/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764120000-1

Collection Ref. Code : 1827-41-656-4

Customer Information----------

Name : GARCES,ANTONIA B TM

Premise Address : VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	187202DS6	Pole No	:	0234145
Serial No	:	11808607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5337
Period From	:	04-26-2016	Prev Rdg	:	5252
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		814.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,354.00

Your monthly electricity consumption chart

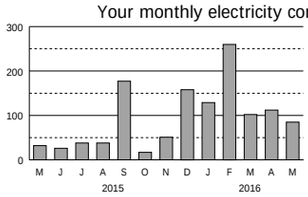

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1740/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576455199000

GARCES,ANTONIA B TM

Premise Address : VILLA ABUNO BGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-656-4	5764120000-1	06/09/2016	MAY/2016	814.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57641200001

BC20/191.0/1740/0/10/05-27-2016/11

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719755713178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044549

71980200001

Date : 05-27-2016

BC20/191.0/1750/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198020000-1

Collection Ref. Code : 1831-49-479-5

Customer Information----------

Name : QUIJANO,ELENA C TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525651 GS6	Pole No	:	0274712
Serial No	:	55750312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1430
Period From	:	04-26-2016	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 275.00

Your monthly electricity consumption chart

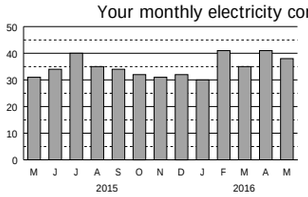

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1750/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719755713178

QUIJANO,ELENA C TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-479-5	7198020000-1	06/09/2016	MAY/2016	210.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71980200001

BC20/191.0/1750/0/10/05-27-2016/11

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168616561167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035023

16898189069

Date : 05-27-2016

BC20/191.0/1755/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689818906-9

Collection Ref. Code : 1861-66-773-6

Customer Information----------

Name : HERNANI,EMMANUEL BENUYA

Premise Address : ZAPANTA ST,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136964	Pole No	:	0274712
Serial No	:	84449839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	282
Period From	:	04-26-2016	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 195.00

Your monthly electricity consumption chart

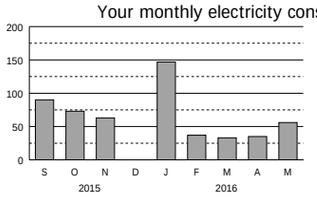

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1755/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168616561167

HERNANI,EMMANUEL BENUYA

Premise Address : ZAPANTA ST,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-773-6	1689818906-9	06/09/2016	MAY/2016	423.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16898189069 BC20/191.0/1755/0/10/05-27-2016/11 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822716130003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046573

8220120001

Date : 05-27-2016

BC20/191.0/1780/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220120000-1

Collection Ref. Code : 1831-68-161-7

Customer Information----------

Name : FLORES,GEORGE W TM

Premise Address : ZAPANTA ST VILLA ABUNO,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	525286 GS6	Pole No	:	0274712
Serial No	:	79537685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2729
Period From	:	04-26-2016	Prev Rdg	:	2660
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		590.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 440.00

Your monthly electricity consumption chart

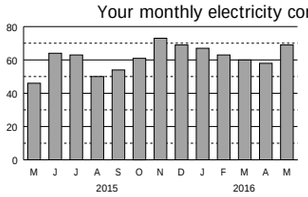

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1780/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822716130003

FLORES,GEORGE W TM
Premise Address : ZAPANTA ST VILLA ABUNO,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-161-7	8220120000-1	06/09/2016	MAY/2016	590.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8220120001

BC20/191.0/1780/0/10/05-27-2016/11

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139923556703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037143

13951200008

Date : 05-27-2016

BC20/191.0/1830/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395120000-8

Collection Ref. Code : 1833-33-494-9

Customer Information----------

Name : AGUILAR,LIGAYA S TM

Premise Address : VILLA ABUNO MACARTHUR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525549 GS6	Pole No	:	0274712
Serial No	:	71273960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9831
Period From	:	04-26-2016	Prev Rdg	:	9732
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	525	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 21.17
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.46
CURRENT BILL - MAY 2016		1,022.80
TOTAL AMOUNT DUE		1,022.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,238.00

Your monthly electricity consumption chart

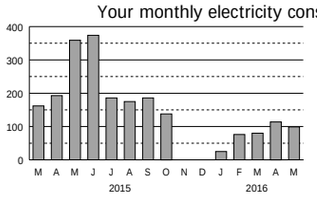

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.80		
Less : VAT	71.56		
Amount Net of VAT	951.24		
Less: BIR 2306	30.19		
BIR 2307	18.08	VATable Sales	951.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.97	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	974.53	TOTAL SALES	1,022.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1830/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139923556703

AGUILAR,LIGAYA S TM

Premise Address : VILLA ABUNO MACARTHUR,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-494-9	1395120000-8	06/09/2016	MAY/2016	1,022.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13951200008

BC20/191.0/1830/0/10/05-27-2016/11

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865951314372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050199

86580200003

Date : 05-27-2016

BC20/191.0/1860/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658020000-3

Collection Ref. Code : 1825-19-416-5

Customer Information----------

Name : YLAYA,ERLINDA M

Premise Address : 36 ZAPANTA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525664 GS6	Pole No	:	0274733
Serial No	:	65864285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4028
Period From	:	04-26-2016	Prev Rdg	:	3968
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	410	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.88
CURRENT BILL - MAY 2016		458.34
Advance Payment/Credit Adjustments		- 10.50
TOTAL AMOUNT DUE		851.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 182.00

Your monthly electricity consumption chart

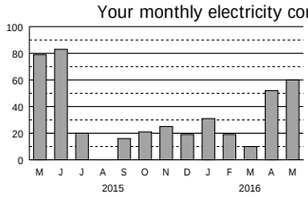

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.34		
Less : VAT	31.32		
Amount Net of VAT	427.02		
Less: BIR 2306	13.27		
BIR 2307	7.97	VATable Sales	427.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.78	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	437.10	TOTAL SALES	458.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1860/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865951314372

YLAYA,ERLINDA M

Premise Address : 36 ZAPANTA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-416-5	8658020000-3	06/09/2016	MAY/2016	851.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86580200003

BC20/191.0/1860/0/10/05-27-2016/11

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495825024628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048812

49541200009

Date : 05-27-2016

BC20/191.0/1910/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954120000-9

Collection Ref. Code : 1827-34-338-9

Customer Information----------

Name : VELOSO,MATEO B

Premise Address : 28 F ZAPANTA ST, VILLA ABUNO,TEJERO

TIN :

Metering Information----------

Meter No	:	418611GS6	Pole No	:	0234040
Serial No	:	58088726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21309
Period From	:	04-26-2016	Prev Rdg	:	21092
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	300	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		2,304.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,699.23

Your monthly electricity consumption chart

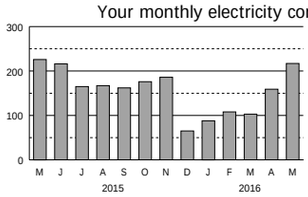

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1910/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495825024628

VELOSO,MATEO B

Premise Address : 28 F ZAPANTA ST, VILLA ABUNO,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-338-9	4954120000-9	06/09/2016	MAY/2016	2,304.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49541200009 BC20/191.0/1910/0/10/05-27-2016/11 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746516479363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040260

74651200003

Date : 05-27-2016

BC20/191.0/1920/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465120000-3

Collection Ref. Code : 1827-50-011-5

Customer Information----------

Name : ROMANO,LINA

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	407557GS6	Pole No	:	0234040
Serial No	:	2003218629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8559
Period From	:	04-26-2016	Prev Rdg	:	8370
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,007.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,083.69

Your monthly electricity consumption chart

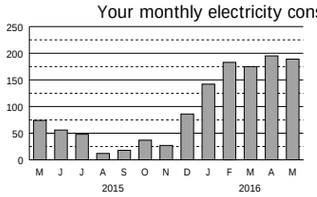

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1920/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746516479363

ROMANO,LINA

Premise Address : VILLAGONZALO I,VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-011-5	7465120000-3	06/09/2016	MAY/2016	2,007.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74651200003

BC20/191.0/1920/0/10/05-27-2016/11

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217079606932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042435

21770200000

Date : 05-27-2016

BC20/191.0/1930/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177020000-0

Collection Ref. Code : 1843-39-329-8

Customer Information----------

Name : ASAGRA,GILFREN LOUI O

Premise Address : 28 ZAPANTA ST.,VILLA GONZALO 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080280	Pole No	:	0234040
Serial No	:	40012760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	415
Period From	:	04-26-2016	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.12
CURRENT BILL - MAY 2016		197.14
TOTAL AMOUNT DUE		196.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 102.00

Your monthly electricity consumption chart

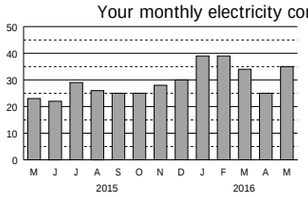

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.14		
Less : VAT	13.20		
Amount Net of VAT	183.94		
Less: BIR 2306	5.62		
BIR 2307	3.35	VATable Sales	183.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.97	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	188.17	TOTAL SALES	197.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1930/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217079606932

ASAGRA,GILFREN LOUI O

Premise Address : 28 ZAPANTA ST.,VILLA GONZALO 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-329-8	2177020000-0	06/09/2016	MAY/2016	196.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21770200000

BC20/191.0/1930/0/10/05-27-2016/11

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736202312771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034870

73651200005

Date : 05-27-2016

BC20/191.0/1980/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365120000-5

Collection Ref. Code : 1827-49-647-9

Customer Information----------

Name : BARING,SAMUEL C

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	143730WS6	Pole No	:	0234040
Serial No	:	79602197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37265
Period From	:	04-26-2016	Prev Rdg	:	37022
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.43
CURRENT BILL - MAY 2016		2,631.33
TOTAL AMOUNT DUE		2,629.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,300.00

Your monthly electricity consumption chart

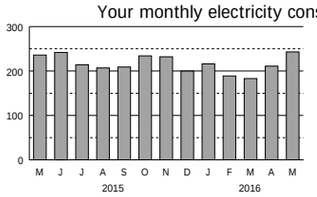

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.33		
Less : VAT	184.32		
Amount Net of VAT	2,447.01		
Less: BIR 2306	77.71		
BIR 2307	46.63	VATable Sales	2,447.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.67	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,506.99	TOTAL SALES	2,631.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1980/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736202312771

BARING,SAMUEL C

Premise Address : VILLA ABUNO,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-647-9	7365120000-5	06/09/2016	MAY/2016	2,629.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73651200005

BC20/191.0/1980/0/10/05-27-2016/11

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701411286168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034874

70168587288

Date : 05-27-2016

BC20/191.0/2030/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016858728-8

Collection Ref. Code : 1855-68-704-6

Customer Information----------

Name : DAGANDAN,ADELAIDA ENRIQUEZ

Premise Address : 28F ZAPANTA ST.,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.74	Registered	:	
Conn Load	:	23	Billed kWh	:	228

Additional Metering Information ----------

Meter No	:	MTR1159494	Pole No	:	0234040
Serial No	:	40107692	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	170
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	167
Meter No	:	4285 EVS6	Pole No	:	0234040
Serial No	:	01295047	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	2779
Period From	:	03-26-2016	Prev Reading	:	2718
No of Days	:	17	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - MAY 2016		2,420.63
TOTAL AMOUNT DUE		2,416.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 1,140.00

Your monthly electricity consumption chart

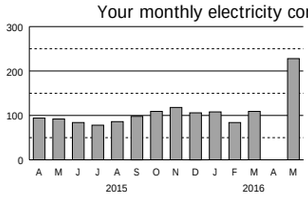

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	167.79		
Amount Net of VAT	2,252.84		
Less: BIR 2306	70.75		
BIR 2307	42.88	VATable Sales	2,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.21	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,307.00	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2030/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701411286168

DAGANDAN,ADELAIDA ENRIQUEZ

Premise Address : 28F ZAPANTA ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-704-6	7016858728-8	06/09/2016	MAY/2016	2,416.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70168587288

BC20/191.0/2030/0/10/05-27-2016/11

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303115621017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036303

30331200003

Date : 05-27-2016

BC20/191.0/2050/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033120000-3

Collection Ref. Code : 1825-80-128-2

Customer Information----------

Name : ARANETA,SILVERIO

Premise Address : VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1024263	Pole No	:	0274733
Serial No	:	121746423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	816
Period From	:	03-26-2016	Prev Rdg	:	699
No of Days	:	61	Diff Rdg	:	117
Avg kWh/day	:	1.92	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Discount	-0.3 of 1,084.60	- 325.38
Sub-Total		- 325.38
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		- 24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		121.06
CURRENT BILL - MAY 2016		880.28
TOTAL AMOUNT DUE		880.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 6.00

Your monthly electricity consumption chart

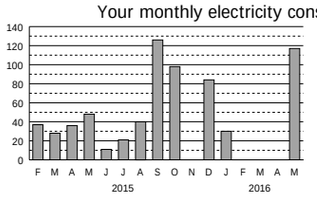

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.28		
Less : VAT	59.63		
Amount Net of VAT	820.65		
Less: BIR 2306	25.28		
BIR 2307	15.30	VATable Sales	820.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.07	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	839.70	TOTAL SALES	880.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2050/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303115621017

ARANETA,SILVERIO

Premise Address : VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-128-2	3033120000-3	06/09/2016	MAY/2016	880.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30331200003

BC20/191.0/2050/0/10/05-27-2016/11

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972038682125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037156

97236546566

Date : 05-27-2016

BC20/191.0/2080/0274740/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723654656-6

Collection Ref. Code : 1855-27-866-9

Customer Information----------

Name : LAVIGA,ERMA FAMINI

Premise Address : 45-A VILLA ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013597	Pole No	:	0274740
Serial No	:	34455474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	589
Period From	:	04-26-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		84.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 28.00

Your monthly electricity consumption chart

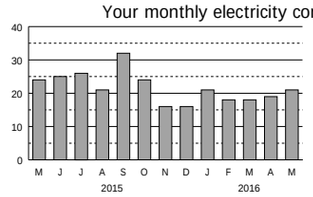

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2080/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972038682125

LAVIGA,ERMA FAMINI

Premise Address : 45-A VILLA ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-866-9	9723654656-6	06/09/2016	MAY/2016	84.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97236546566 BC20/191.0/2080/0/10/05-27-2016/11 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384462449019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043924

38414313056

Date : 05-27-2016

BC20/191.0/2090/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841431305-6

Collection Ref. Code : 1853-79-692-1

Customer Information----------

Name : FLORES,VIRGINIA CANLOM

Premise Address : 32 F. ZAPANTA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033828	Pole No	:	0274733
Serial No	:	121759980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2204
Period From	:	04-26-2016	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,530.00

Your monthly electricity consumption chart

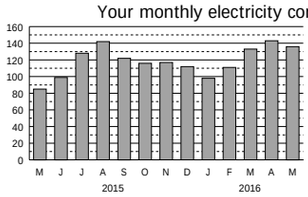

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2090/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384462449019

FLORES,VIRGINIA CANLOM

Premise Address : 32 F. ZAPANTA,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-692-1	3841431305-6	06/09/2016	MAY/2016	1,445.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38414313056 BC20/191.0/2090/0/10/05-27-2016/11 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801619098026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034308

80191200007

Date : 05-27-2016

BC20/191.0/2100/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019120000-7

Collection Ref. Code : 1821-30-470-5

Customer Information----------

Name : BATIANCILA,NARCISA

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525625 GS6	Pole No	:	0274733
Serial No	:	23039577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1420
Period From	:	04-26-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.46
CURRENT BILL - MAY 2016		418.56
TOTAL AMOUNT DUE		418.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 118.00

Your monthly electricity consumption chart

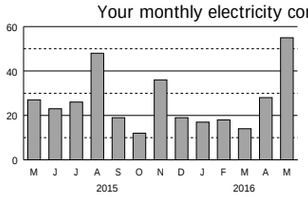

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.56		
Less : VAT	28.54		
Amount Net of VAT	390.02		
Less: BIR 2306	12.11		
BIR 2307	7.28	VATable Sales	390.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.63	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	399.17	TOTAL SALES	418.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2100/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801619098026

BATIANCILA,NARCISA

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-470-5	8019120000-7	06/09/2016	MAY/2016	418.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80191200007

BC20/191.0/2100/0/10/05-27-2016/11

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014900353878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041756

01492824204

Date : 05-27-2016

BC20/191.0/2165/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149282420-4

Collection Ref. Code : 1855-66-359-7

Customer Information----------

Name : NAMBATAC,ROGELIO GENEROSO

Premise Address : 91-S-1,MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3567 EVS6	Pole No	:	0274733
Serial No	:	01119095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4462
Period From	:	03-26-2016	Prev Rdg	:	4069
No of Days	:	61	Diff Rdg	:	393
Avg kWh/day	:	6.45	Registered	:	393
Conn Load	:	236	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,059.29
Transmission Charge	0.2986/kWh	117.41
System Loss Charge	0.8302/kWh	326.43
Sub-Total		2,503.13
Distribution Charges		
Distribution Charge	1.7506/kWh	688.33
Supply Charge	0.4118/kWh	161.92
Metering Charge	0.6989/kWh	274.81
	5.00/month	5.00
Sub-Total		1,130.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		124.19
Transmission		2.91
System Loss		18.87
Distribution		135.61
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.38
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.76
Sub-Total		508.85
CURRENT BILL - MAY 2016(ESTIMATE)		4,215.53
TOTAL AMOUNT DUE		4,214.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,002.00

Your monthly electricity consumption chart

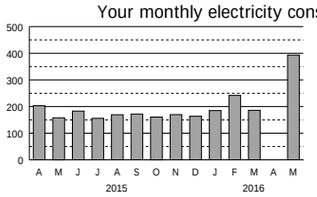

Avg Monthly Usage : 195.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.53		
Less : VAT	293.73		
Amount Net of VAT	3,921.80		
Less: BIR 2306	123.84		
BIR 2307	74.69	VATable Sales	3,921.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.27	VAT Zero Rated Sales	0.00
Add : VAT	293.73	VAT Amount	293.73
TOTAL AMOUNT DUE	4,017.00	TOTAL SALES	4,215.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2165/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014900353878

NAMBATAC,ROGELIO GENEROSO

Premise Address : 91-S-1,MC ARTHUR BLVD.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-359-7	0149282420-4	06/09/2016	MAY/2016	4,214.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01492824204 BC20/191.0/2165/0/10/05-27-2016/11 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255555710597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044933

25509100001

Date : 05-27-2016

BC20/191.0/2215/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550910000-1

Collection Ref. Code : 1811-75-794-4

Customer Information----------

Name : BEDUYA,GERARDO TM E.

Premise Address : 91-S MCARTHUR BLVD,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240838DS6	Pole No	:	0273391
Serial No	:	12236432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9520
Period From	:	04-26-2016	Prev Rdg	:	9447
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		659.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart

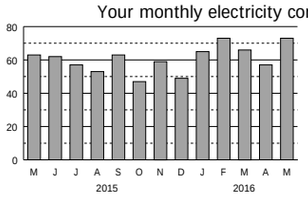

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2215/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255555710597

BEDUYA,GERARDO TM E.

Premise Address : 91-S MCARTHUR BLVD,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-794-4	2550910000-1	06/09/2016	MAY/2016	659.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25509100001

BC20/191.0/2215/0/10/05-27-2016/11

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576839564384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038759

57670200005

Date : 05-27-2016

BC20/191.0/2230/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767020000-5

Collection Ref. Code : 1831-31-062-7

Customer Information----------

Name : BRIZ,WILFREDA B TM

Premise Address : 91S MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	410029GS6	Pole No	:	0273391
Serial No	:	2003226105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21636
Period From	:	04-26-2016	Prev Rdg	:	21312
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
TOTAL AMOUNT DUE		3,437.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,521.93

Your monthly electricity consumption chart

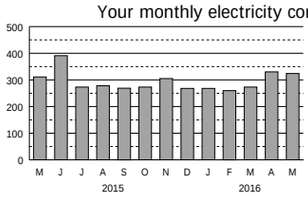

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2230/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576839564384

BRIZ,WILFREDA B TM

Premise Address : 91S MCARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-062-7	5767020000-5	06/09/2016	MAY/2016	3,437.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57670200005

BC20/191.0/2230/0/10/05-27-2016/11

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702264757708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035325

70277485481

Date : 05-27-2016

BC20/191.0/2235/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027748548-1

Collection Ref. Code : 1853-75-641-5

Customer Information----------

Name : BORNALES,LYDIA HEREDIA

Premise Address : 99 X-1 MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558580 GS6	Pole No	:	0273391
Serial No	:	94681938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2161
Period From	:	04-26-2016	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.67
CURRENT BILL - MAY 2016		680.66
TOTAL AMOUNT DUE		680.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 860.00

Your monthly electricity consumption chart

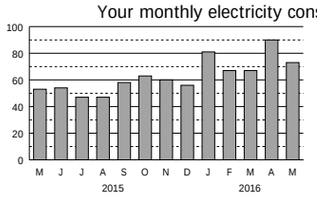

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.66		
Less : VAT	47.45		
Amount Net of VAT	633.21		
Less: BIR 2306	20.06		
BIR 2307	11.97	VATable Sales	633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.18	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	648.63	TOTAL SALES	680.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2235/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702264757708

BORNALES,LYDIA HEREDIA

Premise Address : 99 X-1 MC ARTHUR BLVD.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-641-5	7027748548-1	06/09/2016	MAY/2016	680.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70277485481

BC20/191.0/2235/0/10/05-27-2016/11

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995219184111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047570

99533819613

Date : 05-27-2016

BC20/191.0/2236/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953381961-3

Collection Ref. Code : 1853-78-767-1

Customer Information----------

Name : KANGKEE,DIOSDADO JR. HEREDIA

Premise Address : MC ARTHUR BLVD.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316088 GS6	Pole No	:	0273391
Serial No	:	44500100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2567
Period From	:	04-26-2016	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		190.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 285.00

Your monthly electricity consumption chart

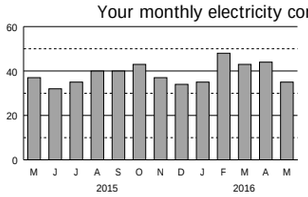

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2236/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995219184111

KANGKEE,DIOSDADO JR. HEREDIA

Premise Address : MC ARTHUR BLVD.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-767-1	9953381961-3	06/09/2016	MAY/2016	190.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99533819613

BC20/191.0/2236/0/10/05-27-2016/11

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811309730761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039332

81121200000

Date : 05-27-2016

BC20/191.0/2340/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112120000-0

Collection Ref. Code : 1841-40-221-4

Customer Information----------

Name : VILLAMONTE,EDGAR P

Premise Address : 95-HI MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258098GS6	Pole No	:	0273356
Serial No	:	41587794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13258
Period From	:	04-26-2016	Prev Rdg	:	13169
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	268	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		27.00
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.36
CURRENT BILL - MAY 2016		985.85
TOTAL AMOUNT DUE		984.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 972.00

Your monthly electricity consumption chart

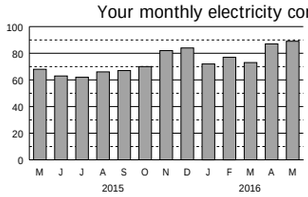

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.85		
Less : VAT	68.45		
Amount Net of VAT	917.40		
Less: BIR 2306	29.06		
BIR 2307	17.50	VATable Sales	917.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.84	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	939.29	TOTAL SALES	985.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2340/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811309730761

VILLAMONTE,EDGAR P

Premise Address : 95-HI MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-221-4	8112120000-0	06/09/2016	MAY/2016	984.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81121200000

BC20/191.0/2340/0/10/05-27-2016/11

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773962064063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037756

77302200009

Date : 05-27-2016

BC20/191.0/2350/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730220000-9

Collection Ref. Code : 1841-58-659-5

Customer Information----------

Name : VILLAMONTE,DANIEL P

Premise Address : 95 HI MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398790GS6	Pole No	:	0273356
Serial No	:	56900111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6401
Period From	:	04-26-2016	Prev Rdg	:	6395
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	246	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.35
CURRENT BILL - MAY 2016		70.24
Advance Payment/Credit Adjustments		- 11.53
TOTAL AMOUNT DUE		58.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 149.14

Your monthly electricity consumption chart

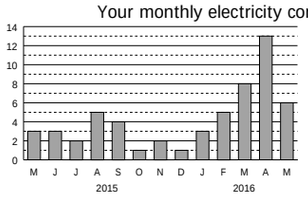

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.03		
Amount Net of VAT	65.21		
Less: BIR 2306	2.13		
BIR 2307	1.25	VATable Sales	65.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.83	VAT Zero Rated Sales	0.00
Add : VAT	5.03	VAT Amount	5.03
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2350/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773962064063

VILLAMONTE,DANIEL P

Premise Address : 95 HI MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-659-5	7730220000-9	06/09/2016	MAY/2016	58.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77302200009

BC20/191.0/2350/0/10/05-27-2016/11

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100476626689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034024

10089877392

Date : 05-27-2016

BC20/191.0/2355/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008987739-2

Collection Ref. Code : 1851-52-725-7

Customer Information----------

Name : ALDERAMA,CARLITO TORDILLA

Premise Address : 95-I,MAC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1080239	Pole No	:	0273356
Serial No	:	40011323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1976
Period From	:	04-26-2016	Prev Rdg	:	1884
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,743.00

Your monthly electricity consumption chart

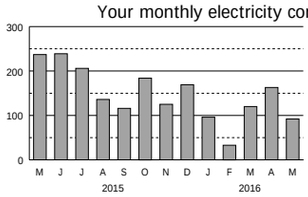

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2355/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100476626689

ALDERAMA,CARLITO TORDILLA

Premise Address : 95-I,MAC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-725-7	1008987739-2	06/09/2016	MAY/2016	924.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10089877392

BC20/191.0/2355/0/10/05-27-2016/11

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690560537031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046576

69021200006

Date : 05-27-2016

BC20/191.0/2360/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902120000-6

Collection Ref. Code : 1841-38-113-6

Customer Information----------

Name : ALDERAMA,SERVILLANA Q

Premise Address : 95-I MCARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351417GS6	Pole No	:	0273356
Serial No	:	48585683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25365
Period From	:	04-26-2016	Prev Rdg	:	25166
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	661	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.5013/kWh	99.76
System Loss Charge	0.7989/kWh	158.98
Sub-Total		1,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		62.84
Transmission		2.47
System Loss		9.07
Distribution		68.93
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.05
CURRENT BILL - MAY 2016		2,148.35
TOTAL AMOUNT DUE		2,147.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,524.00

Your monthly electricity consumption chart

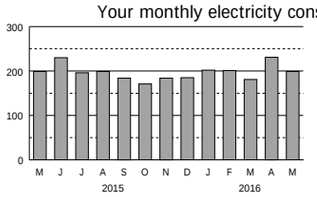

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.35		
Less : VAT	147.05		
Amount Net of VAT	2,001.30		
Less: BIR 2306	62.46		
BIR 2307	38.13	VATable Sales	2,001.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.71	VAT Zero Rated Sales	0.00
Add : VAT	147.05	VAT Amount	147.05
TOTAL AMOUNT DUE	2,047.76	TOTAL SALES	2,148.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2360/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690560537031

ALDERAMA,SERVILLANA Q

Premise Address : 95-I MCARTHUR BLVD.,,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-113-6	6902120000-6	06/09/2016	MAY/2016	2,147.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69021200006

BC20/191.0/2360/0/10/05-27-2016/11

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385469529147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044259

38502200009

Date : 05-27-2016

BC20/191.0/2390/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850220000-9

Collection Ref. Code : 1841-66-431-6

Customer Information----------

Name : CABERTE,FILOMENA A

Premise Address : MC. ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219048WS6	Pole No	:	0273370
Serial No	:	46027576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26946
Period From	:	04-26-2016	Prev Rdg	:	26732
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	580	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.5013/kWh	107.28
System Loss Charge	0.7989/kWh	170.96
Sub-Total		1,399.02
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		67.60
Transmission		2.66
System Loss		9.76
Distribution		74.08
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		281.10
CURRENT BILL - MAY 2016		2,360.55
TOTAL AMOUNT DUE		2,360.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,245.00

Your monthly electricity consumption chart

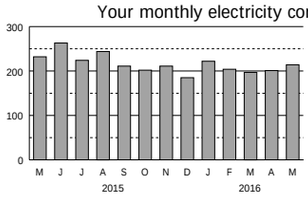

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.55		
Less : VAT	163.55		
Amount Net of VAT	2,197.00		
Less: BIR 2306	69.40		
BIR 2307	41.90	VATable Sales	2,197.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.70	VAT Zero Rated Sales	0.00
Add : VAT	163.55	VAT Amount	163.55
TOTAL AMOUNT DUE	2,249.25	TOTAL SALES	2,360.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2390/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385469529147

CABERTE,FILOMENA A

Premise Address : MC. ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-431-6	3850220000-9	06/09/2016	MAY/2016	2,360.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38502200009

BC20/191.0/2390/0/10/05-27-2016/11

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488837594726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045017

48841200008

Date : 05-27-2016

BC20/191.0/2400/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884120000-8

Collection Ref. Code : 1845-46-422-2

Customer Information----------

Name : BENITEZ,FLORENCIA P

Premise Address : 95 N1 MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476116GS6	Pole No	:	0273370
Serial No	:	65767305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11145
Period From	:	04-26-2016	Prev Rdg	:	11100
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	320	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		291.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 300.00

Your monthly electricity consumption chart

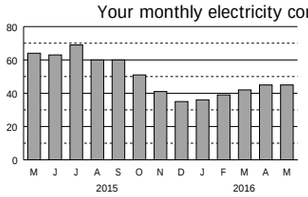

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2400/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488837594726

BENITEZ,FLORENCIA P

Premise Address : 95 N1 MCARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-422-2	4884120000-8	06/09/2016	MAY/2016	291.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48841200008

BC20/191.0/2400/0/10/05-27-2016/11

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814153602052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041956

81495402026

Date : 05-27-2016

BC20/191.0/2415/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149540202-6

Collection Ref. Code : 1851-36-836-1

Customer Information----------

Name : MALINAO,MA. ANTONIA OSABEL

Premise Address : 95-NI MAC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	514686 GS6	Pole No	:	0273370
Serial No	:	52479505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4797
Period From	:	04-26-2016	Prev Rdg	:	4766
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 336.45
TOTAL AMOUNT DUE		- 163.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 313.00

Your monthly electricity consumption chart

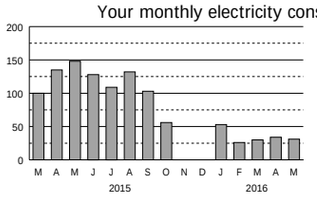

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2415/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814153602052

MALINAO,MA. ANTONIA OSABEL

Premise Address : 95-NI MAC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-836-1	8149540202-6	06/09/2016	MAY/2016	- 163.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81495402026

BC20/191.0/2415/0/10/05-27-2016/11

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054031347849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045446

05455652809

Date : 05-27-2016

BC20/191.0/2436/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545565280-9

Collection Ref. Code : 1857-61-503-4

Customer Information----------

Name : CANETE,MERIAM ZAMORA

Premise Address : 95 NI MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011186 EFS6	Pole No	:	0273370
Serial No	:	121436420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3197
Period From	:	04-26-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	354	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,956.00

Your monthly electricity consumption chart

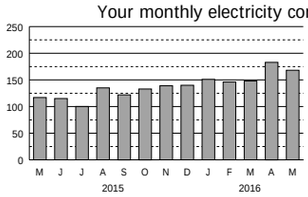

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2436/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054031347849

CANETE,MERIAM ZAMORA

Premise Address : 95 NI MC ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-503-4	0545565280-9	06/09/2016	MAY/2016	1,784.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05455652809

BC20/191.0/2436/0/10/05-27-2016/11

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053805252943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044875

05302200000

Date : 05-27-2016

BC20/191.0/2440/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530220000-0

Collection Ref. Code : 1841-57-473-2

Customer Information----------

Name : BUANGJUG,ARILYN C

Premise Address : 95-N-I MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334212GS6	Pole No	:	0273370
Serial No	:	49510633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16067
Period From	:	04-26-2016	Prev Rdg	:	15883
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	220	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.5013/kWh	92.24
System Loss Charge	0.7989/kWh	147.00
Sub-Total		1,202.90
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		58.12
Transmission		2.29
System Loss		8.38
Distribution		63.78
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.48
CURRENT BILL - MAY 2016		2,036.63
TOTAL AMOUNT DUE		2,036.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,205.75

Your monthly electricity consumption chart

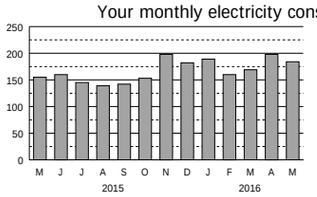

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.63		
Less : VAT	141.36		
Amount Net of VAT	1,895.27		
Less: BIR 2306	59.98		
BIR 2307	36.15	VATable Sales	1,895.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.14	VAT Zero Rated Sales	0.00
Add : VAT	141.36	VAT Amount	141.36
TOTAL AMOUNT DUE	1,940.50	TOTAL SALES	2,036.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2440/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053805252943

BUANGJUG,ARILYN C

Premise Address : 95-N-I MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-473-2	0530220000-0	06/09/2016	MAY/2016	2,036.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05302200000

BC20/191.0/2440/0/10/05-27-2016/11

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255982421446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045098

25594097617

Date : 05-27-2016

BC20/191.0/2480/1398074/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559409761-7

Collection Ref. Code : 1857-22-899-5

Customer Information----------

Name : UBAY,RAQUEL BACALSO

Premise Address : 95-1 MAC-ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011850 EFS6	Pole No	:	1398074
Serial No	:	121436183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2978
Period From	:	04-26-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	233	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,017.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,881.00

Your monthly electricity consumption chart

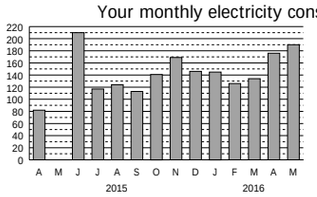

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2480/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255982421446

UBAY,RAQUEL BACALSO

Premise Address : 95-1 MAC-ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-899-5	2559409761-7	06/09/2016	MAY/2016	2,017.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25594097617

BC20/191.0/2480/0/10/05-27-2016/11

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372270727399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036703

37265845646

Date : 05-27-2016

BC20/191.0/2575/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726584564-6

Collection Ref. Code : 1855-35-356-3

Customer Information----------

Name : ALFORO,ROWENA TUBIA

Premise Address : MC ARTHUR,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030042	Pole No	:	0241393
Serial No	:	121521042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1840
Period From	:	04-26-2016	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 111.22
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - MAY 2016		578.06
TOTAL AMOUNT DUE		578.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 579.00

Your monthly electricity consumption chart

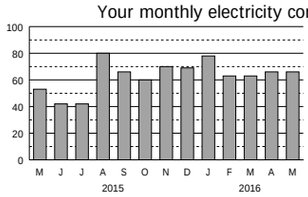

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.06		
Less : VAT	40.06		
Amount Net of VAT	538.00		
Less: BIR 2306	16.94		
BIR 2307	10.13	VATable Sales	538.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.93	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	550.99	TOTAL SALES	578.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2575/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372270727399

ALFORO,ROWENA TUBIA

Premise Address : MC ARTHUR,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-356-3	3726584564-6	06/09/2016	MAY/2016	578.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37265845646

BC20/191.0/2575/0/10/05-27-2016/11

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068902628397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034676

06858100008

Date : 05-27-2016

BC20/191.0/2580/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685810000-8

Collection Ref. Code : 1809-47-836-7

Customer Information----------

Name : DICO,DOMINGO

Premise Address : MCARTHUR BLVDNEAR,MODESTA L CASAS

TIN :

Metering Information----------

Meter No	:	MTR1024437	Pole No	:	0241393
Serial No	:	121746438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4778
Period From	:	04-26-2016	Prev Rdg	:	4448
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		431.97
CURRENT BILL - MAY 2016		3,581.01
TOTAL AMOUNT DUE		3,580.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,546.00

Your monthly electricity consumption chart

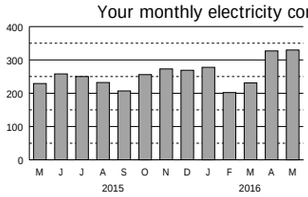

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.01		
Less : VAT	251.14		
Amount Net of VAT	3,329.87		
Less: BIR 2306	105.85		
BIR 2307	63.45	VATable Sales	3,329.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.57	VAT Zero Rated Sales	0.00
Add : VAT	251.14	VAT Amount	251.14
TOTAL AMOUNT DUE	3,411.71	TOTAL SALES	3,581.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2580/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068902628397

DICO,DOMINGO

Premise Address : MCARTHUR BLVDNEAR,MODESTA L CASAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-836-7	0685810000-8	06/09/2016	MAY/2016	3,580.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06858100008

BC20/191.0/2580/0/10/05-27-2016/11

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687511690178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045306

68751200004

Date : 05-27-2016

BC20/191.0/2590/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875120000-4

Collection Ref. Code : 1827-60-491-3

Customer Information----------

Name : ANCAJAS,ANN S TM

Premise Address : MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	MTR1024508	Pole No	:	0241393
Serial No	:	121746398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12744
Period From	:	04-26-2016	Prev Rdg	:	12107
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	100	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.2986/kWh	190.21
System Loss Charge	0.8302/kWh	528.84
Sub-Total		4,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,144.50	142.89
Sub-Total		197.10
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		201.20
Transmission		4.71
System Loss		30.57
Distribution		219.32
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		833.98
CURRENT BILL - MAY 2016		6,913.94
TOTAL AMOUNT DUE		6,913.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,145.00

Your monthly electricity consumption chart

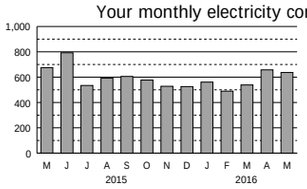

Avg Monthly Usage : 593.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,913.94		
Less : VAT	484.92		
Amount Net of VAT	6,429.02		
Less: BIR 2306	204.39		
BIR 2307	122.51	VATable Sales	6,429.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,102.12	VAT Zero Rated Sales	0.00
Add : VAT	484.92	VAT Amount	484.92
TOTAL AMOUNT DUE	6,587.04	TOTAL SALES	6,913.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2590/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687511690178

ANCAJAS,ANN S TM

Premise Address : MACARTHUR BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-491-3	6875120000-4	06/09/2016	MAY/2016	6,913.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68751200004

BC20/191.0/2590/0/10/05-27-2016/11

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208749034579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037970

20861200002

Date : 05-27-2016

BC20/191.0/2600/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086120000-2

Collection Ref. Code : 1827-74-176-7

Customer Information----------

Name : ODOG,FLORENCIO JR F

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024485	Pole No	:	0241393
Serial No	:	121746448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	635
Period From	:	04-26-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - MAY 2016		99.95
TOTAL AMOUNT DUE		99.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 106.00

Your monthly electricity consumption chart

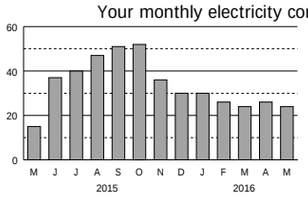

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.95		
Less : VAT	6.54		
Amount Net of VAT	93.41		
Less: BIR 2306	2.81		
BIR 2307	1.64	VATable Sales	93.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.96	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	95.50	TOTAL SALES	99.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2600/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208749034579

ODOG,FLORENCIO JR F

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-176-7	2086120000-2	06/09/2016	MAY/2016	99.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861200002

BC20/191.0/2600/0/10/05-27-2016/11

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020456479719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045955

02099179893

Date : 05-27-2016

BC20/191.0/2610/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209917989-3

Collection Ref. Code : 1849-70-902-5

Customer Information----------

Name : MODEQUILLO,JOVELYN DAIRO

Premise Address : VILLAGONZALO ST.

TIN : 297-810-737-000

Metering Information----------

Meter No	:	497124 GS6	Pole No	:	0241393
Serial No	:	84824333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6441
Period From	:	04-26-2016	Prev Rdg	:	6335
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.87
CURRENT BILL - MAY 2016		1,151.08
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		1,148.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,007.00

Your monthly electricity consumption chart

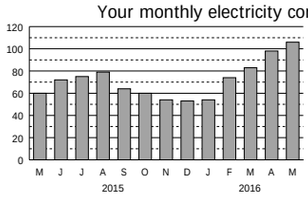

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.08		
Less : VAT	80.78		
Amount Net of VAT	1,070.30		
Less: BIR 2306	34.06		
BIR 2307	20.40	VATable Sales	1,070.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.84	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,096.62	TOTAL SALES	1,151.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2610/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020456479719

MODEQUILLO,JOVELYN DAIRO

Premise Address : VILLAGONZALO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-902-5	0209917989-3	06/09/2016	MAY/2016	1,148.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02099179893

BC20/191.0/2610/0/10/05-27-2016/11

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951594375516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044060

95101200004

Date : 05-27-2016

BC20/191.0/2630/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510120000-4

Collection Ref. Code : 1831-65-950-6

Customer Information----------

Name : OSORIO,BETTY T

Premise Address : 91-C1 VILLAGONZALO 1,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1024488	Pole No	:	0241393
Serial No	:	121746478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2046
Period From	:	04-26-2016	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		973.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 919.00

Your monthly electricity consumption chart

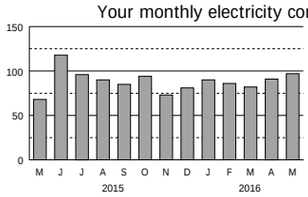

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2630/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951594375516

OSORIO,BETTY T

Premise Address : 91-C1 VILLAGONZALO 1,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-950-6	9510120000-4	06/09/2016	MAY/2016	973.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95101200004

BC20/191.0/2630/0/10/05-27-2016/11

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168423333653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035053

16858100007

Date : 05-27-2016

BC20/191.0/2645/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685810000-7

Collection Ref. Code : 1809-47-866-9

Customer Information----------

Name : MAGBATE,JOSE

Premise Address : 99J 1 MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	144228WS6	Pole No	:	0241393
Serial No	:	44839417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62227
Period From	:	04-26-2016	Prev Rdg	:	62102
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,365.03

Your monthly electricity consumption chart

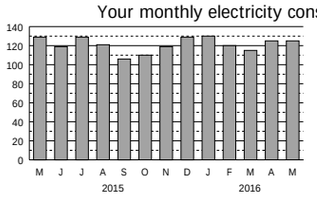

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2645/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168423333653

MAGBATE,JOSE

Premise Address : 99J 1 MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-866-9	1685810000-7	06/09/2016	MAY/2016	1,329.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16858100007

BC20/191.0/2645/0/10/05-27-2016/11

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400162991323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034171

40071200006

Date : 05-27-2016

BC20/191.0/2650/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007120000-6

Collection Ref. Code : 1827-95-995-9

Customer Information----------

Name : OROT,ISABELO B

Premise Address : MACARTHUR BLVD,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024505	Pole No	:	0241393
Serial No	:	121754654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6634
Period From	:	04-26-2016	Prev Rdg	:	6260
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	280	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		486.49
CURRENT BILL - MAY 2016		4,031.36
TOTAL AMOUNT DUE		4,031.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,850.00

Your monthly electricity consumption chart

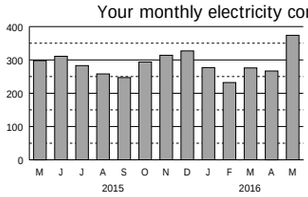

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.36		
Less : VAT	281.71		
Amount Net of VAT	3,749.65		
Less: BIR 2306	118.77		
BIR 2307	71.43	VATable Sales	3,749.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.45	VAT Zero Rated Sales	0.00
Add : VAT	281.71	VAT Amount	281.71
TOTAL AMOUNT DUE	3,841.16	TOTAL SALES	4,031.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2650/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400162991323

OROT,ISABELO B

Premise Address : MACARTHUR BLVD,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-995-9	4007120000-6	06/09/2016	MAY/2016	4,031.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40071200006

BC20/191.0/2650/0/10/05-27-2016/11

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227407589983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047929

22721953291

Date : 05-27-2016

BC20/191.0/2670/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272195329-1

Collection Ref. Code : 1849-94-212-9

Customer Information----------

Name : NGUJO,FERNANDO BUGAIS

Premise Address : 99 B-1 VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	502631 GS6	Pole No	:	0241386
Serial No	:	76870530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4239
Period From	:	04-26-2016	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	791	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.70
CURRENT BILL - MAY 2016		728.07
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		727.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 968.00

Your monthly electricity consumption chart

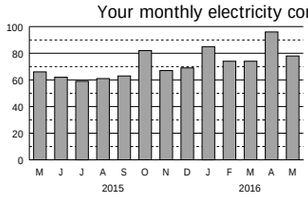

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.07		
Less : VAT	50.77		
Amount Net of VAT	677.30		
Less: BIR 2306	21.43		
BIR 2307	12.80	VATable Sales	677.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.07	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	693.84	TOTAL SALES	728.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2670/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227407589983

NGUJO,FERNANDO BUGAIS

Premise Address : 99 B-1 VILLAGONZALO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-212-9	2272195329-1	06/09/2016	MAY/2016	727.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22721953291

BC20/191.0/2670/0/10/05-27-2016/11

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659960540236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047803

65940200002

Date : 05-27-2016

BC20/191.0/2680/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594020000-2

Collection Ref. Code : 1823-28-233-4

Customer Information----------

Name : CAYANAN,ANECITA G

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	144213WS6	Pole No	:	0241386
Serial No	:	44757948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2186
Period From	:	04-26-2016	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		188.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 195.00

Your monthly electricity consumption chart

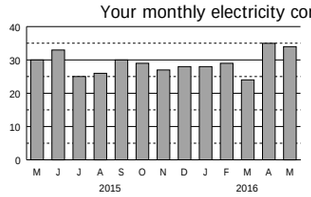

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2680/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659960540236

CAYANAN,ANECITA G

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-233-4	6594020000-2	06/09/2016	MAY/2016	188.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65940200002

BC20/191.0/2680/0/10/05-27-2016/11

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848526413355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040720

84858100005

Date : 05-27-2016

BC20/191.0/2690/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485810000-5

Collection Ref. Code : 1809-47-629-1

Customer Information----------

Name : CAYANAN,NICOMEDES

Premise Address : 99-C-1 MACARTHUR BLVD.,NR. COR VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	323054GS6	Pole No	:	0241386
Serial No	:	43489578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18953
Period From	:	04-26-2016	Prev Rdg	:	18890
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 596.00

Your monthly electricity consumption chart

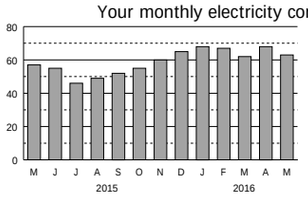

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2690/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848526413355

CAYANAN,NICOMEDES

Premise Address : 99-C-1 MACARTHUR BLVD.,NR. COR VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-629-1	8485810000-5	06/09/2016	MAY/2016	539.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84858100005

BC20/191.0/2690/0/10/05-27-2016/11

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747207110245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040811

74760200001

Date : 05-27-2016

BC20/191.0/2700/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476020000-1

Collection Ref. Code : 1837-62-419-4

Customer Information----------

Name : CANTILLAS GRACE C TM

Premise Address : VILLAGONZALO ST NR COR,MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1077426	Pole No	:	0241365
Serial No	:	40010188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1812
Period From	:	04-26-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	250	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.5013/kWh	78.20
System Loss Charge	0.7989/kWh	124.63
Sub-Total		1,019.85
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		49.28
Transmission		1.94
System Loss		7.11
Distribution		54.16
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.86
CURRENT BILL - MAY 2016		1,685.35
TOTAL AMOUNT DUE		1,685.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,425.78

Your monthly electricity consumption chart

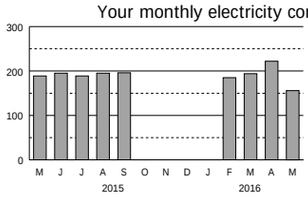

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.35		
Less : VAT	115.42		
Amount Net of VAT	1,569.93		
Less: BIR 2306	49.03		
BIR 2307	29.91	VATable Sales	1,569.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.99	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,606.41	TOTAL SALES	1,685.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2700/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747207110245

CANTILLAS GRACE C TM

Premise Address : VILLAGONZALO ST NR COR,MAC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-419-4	7476020000-1	06/09/2016	MAY/2016	1,685.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74760200001

BC20/191.0/2700/0/10/05-27-2016/11

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107683575639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038570

10780200001

Date : 05-27-2016

BC20/191.0/2710/0241344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078020000-1

Collection Ref. Code : 1825-25-629-2

Customer Information----------

Name : LEMOSNERO,DANIE D

Premise Address : T. PADILLA COR. S. OSMENA BLVD.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424636GS6	Pole No	:	0241344
Serial No	:	57325051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58187
Period From	:	04-26-2016	Prev Rdg	:	57624
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	1580	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,948.60
Transmission Charge	0.5013/kWh	282.23
System Loss Charge	0.7989/kWh	449.78
Sub-Total		3,680.61
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		177.83
Transmission		7.00
System Loss		25.66
Distribution		193.91
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		723.26
CURRENT BILL - MAY 2016		6,067.70
TOTAL AMOUNT DUE		6,067.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,309.60

Your monthly electricity consumption chart

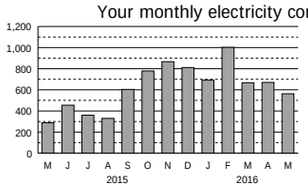

Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,067.70		
Less : VAT	414.96		
Amount Net of VAT	5,652.74		
Less: BIR 2306	176.24		
BIR 2307	107.69	VATable Sales	5,652.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,368.81	VAT Zero Rated Sales	0.00
Add : VAT	414.96	VAT Amount	414.96
TOTAL AMOUNT DUE	5,783.77	TOTAL SALES	6,067.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2710/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107683575639

LEMOSNERO,DANIE D

Premise Address : T. PADILLA COR. S. OSMENA BLVD.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-629-2	1078020000-1	06/09/2016	MAY/2016	6,067.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10780200001

BC20/191.0/2710/0/10/05-27-2016/11

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374158575012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037785

37491200004

Date : 05-27-2016

BC20/191.0/2715/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749120000-4

Collection Ref. Code : 1833-88-191-5

Customer Information----------

Name : LEMOSNERO,DANIE D TM

Premise Address : MACARTHUR BLVD,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	278891GS6	Pole No	:	0241351
Serial No	:	46081813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5619
Period From	:	04-26-2016	Prev Rdg	:	5374
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.11
CURRENT BILL - MAY 2016		2,600.68
TOTAL AMOUNT DUE		2,600.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,616.50

Your monthly electricity consumption chart

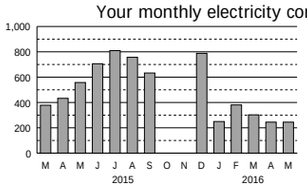

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.68		
Less : VAT	180.25		
Amount Net of VAT	2,420.43		
Less: BIR 2306	76.01		
BIR 2307	46.07	VATable Sales	2,420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,478.60	TOTAL SALES	2,600.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2715/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374158575012

LEMOSNERO,DANIE D TM

Premise Address : MACARTHUR BLVD,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-191-5	3749120000-4	06/09/2016	MAY/2016	2,600.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37491200004

BC20/191.0/2715/0/10/05-27-2016/11

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303782845345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036148

30392473630

Date : 05-27-2016

BC20/191.0/2715/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039247363-0

Collection Ref. Code : 1863-30-845-8

Customer Information----------

Name : LEMOSNERO,DANIE DIACOMA

Premise Address : T. PADILLA EXT.,VILLAGONZALO 1 COR. OSMENA BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158947	Pole No	:	0241414
Serial No	:	40107056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 14.25

Your monthly electricity consumption chart

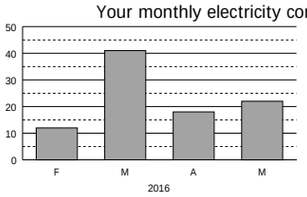

Avg Monthly Usage : 23.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2715/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303782845345

LEMOSNERO,DANIE DIACOMA

Premise Address : T. PADILLA EXT.,VILLAGONZALO 1 COR. OSMENA BLVD.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-845-8	3039247363-0	06/09/2016	MAY/2016	89.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30392473630

BC20/191.0/2715/0/10/05-27-2016/11

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268129839421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034976

26858100006

Date : 05-27-2016

BC20/191.0/2720/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685810000-6

Collection Ref. Code : 1809-47-872-3

Customer Information----------

Name : CANTILLAS,ADELA J - M1

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	278879GS6	Pole No	:	0241351
Serial No	:	45711809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42341
Period From	:	04-26-2016	Prev Rdg	:	41645
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	0	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,645.16
Transmission Charge	0.2986/kWh	207.83
System Loss Charge	0.8302/kWh	577.82
Sub-Total		4,430.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		219.84
Transmission		5.15
System Loss		33.41
Distribution		239.58
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		891.14
CURRENT BILL - MAY 2016		7,377.64
TOTAL AMOUNT DUE		7,377.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,026.63

Your monthly electricity consumption chart

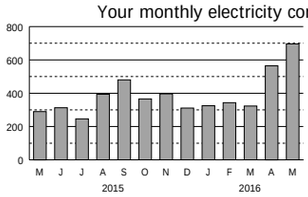

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.64		
Less : VAT	510.93		
Amount Net of VAT	6,866.71		
Less: BIR 2306	215.46		
BIR 2307	130.70	VATable Sales	6,866.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,520.55	VAT Zero Rated Sales	0.00
Add : VAT	510.93	VAT Amount	510.93
TOTAL AMOUNT DUE	7,031.48	TOTAL SALES	7,377.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2720/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268129839421

CANTILLAS,ADELA J - M1

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-872-3	2685810000-6	06/09/2016	MAY/2016	7,377.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26858100006

BC20/191.0/2720/0/10/05-27-2016/11

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750821743789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042791

75081200000

Date : 05-27-2016

BC20/191.0/2730/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508120000-0

Collection Ref. Code : 1829-28-725-7

Customer Information----------

Name : LOBIANO,ANTOINETTA Q

Premise Address : VILLAGONZALO I COR,MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1077190	Pole No	:	0241365
Serial No	:	40009927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6885
Period From	:	04-26-2016	Prev Rdg	:	6260
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	150	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,273.31
Transmission Charge	0.2986/kWh	186.63
System Loss Charge	0.8302/kWh	518.88
Sub-Total		3,978.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		43.69
Value Added Tax		
Generation		197.42
Transmission		4.63
System Loss		30.00
Distribution		215.20
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		800.32
CURRENT BILL - MAY 2016		6,625.65
TOTAL AMOUNT DUE		6,625.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,678.38

Your monthly electricity consumption chart

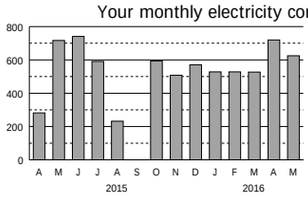

Avg Monthly Usage : 551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.65		
Less : VAT	458.88		
Amount Net of VAT	6,166.77		
Less: BIR 2306	193.50		
BIR 2307	117.38	VATable Sales	6,166.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,855.89	VAT Zero Rated Sales	0.00
Add : VAT	458.88	VAT Amount	458.88
TOTAL AMOUNT DUE	6,314.77	TOTAL SALES	6,625.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2730/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750821743789

LOBIANO,ANTOINETTA Q

Premise Address : VILLAGONZALO I COR,MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-725-7	7508120000-0	06/09/2016	MAY/2016	6,625.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75081200000 BC20/191.0/2730/0/10/05-27-2016/11 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226577431529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047265

22621200009

Date : 05-27-2016

BC20/191.0/2740/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262120000-9

Collection Ref. Code : 1831-94-254-2

Customer Information----------

Name : MAKAWILI,GLENN TM

Premise Address : J VILLAGONZALO EXT.

TIN :

Metering Information----------

Meter No	:	278884GS6	Pole No	:	0241351
Serial No	:	44791358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22245
Period From	:	04-26-2016	Prev Rdg	:	22105
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,488.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,476.00

Your monthly electricity consumption chart

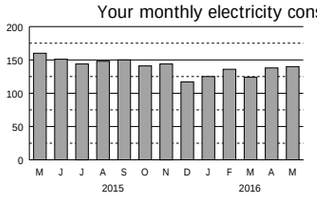

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2740/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226577431529

MAKAWILI,GLENN TM

Premise Address : J VILLAGONZALO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-254-2	2262120000-9	06/09/2016	MAY/2016	1,488.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22621200009

BC20/191.0/2740/0/10/05-27-2016/11

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192236215008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046924

19239999253

Date : 05-27-2016

BC20/191.0/2745/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923999925-3

Collection Ref. Code : 1857-45-722-6

Customer Information----------

Name : MAKAWILI,MARILYN MALAGA

Premise Address : 110-1 VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077427	Pole No	:	0241365
Serial No	:	40008541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4001
Period From	:	04-26-2016	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	920	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.5013/kWh	134.35
System Loss Charge	0.7989/kWh	214.11
Sub-Total		1,752.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		84.67
Transmission		3.33
System Loss		12.21
Distribution		92.62
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		344.64
CURRENT BILL - MAY 2016		2,891.34
TOTAL AMOUNT DUE		2,890.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,483.00

Your monthly electricity consumption chart

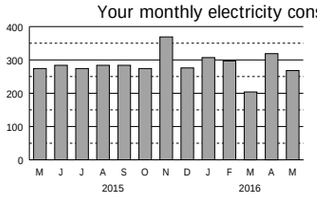

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.34		
Less : VAT	197.86		
Amount Net of VAT	2,693.48		
Less: BIR 2306	84.04		
BIR 2307	51.32	VATable Sales	2,693.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.12	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,755.98	TOTAL SALES	2,891.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2745/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192236215008

MAKAWILI,MARILYN MALAGA

Premise Address : 110-1 VILLAGONZALO I,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-722-6	1923999925-3	06/09/2016	MAY/2016	2,890.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19239999253

BC20/191.0/2745/0/10/05-27-2016/11

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147479761146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042125

14760200007

Date : 05-27-2016

BC20/191.0/2750/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476020000-7

Collection Ref. Code : 1837-61-794-5

Customer Information----------

Name : CANTILLAS,JESUS C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	170564WS6	Pole No	:	0241351
Serial No	:	44171100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44393
Period From	:	04-26-2016	Prev Rdg	:	44392
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 246.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 240.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 129.00

Your monthly electricity consumption chart

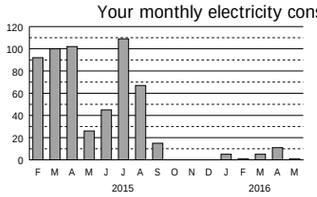

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2750/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147479761146

CANTILLAS,JESUS C

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-794-5	1476020000-7	06/09/2016	MAY/2016	- 240.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14760200007

BC20/191.0/2750/0/10/05-27-2016/11

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143482470016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039529

14331200007

Date : 05-27-2016

BC20/191.0/2790/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433120000-7

Collection Ref. Code : 1825-85-770-9

Customer Information----------

Name : FIEL,EDUARDO

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1079165	Pole No	:	0234012
Serial No	:	40014316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5551
Period From	:	04-26-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	100	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		674.74
CURRENT BILL - MAY 2016		5,593.29
TOTAL AMOUNT DUE		5,593.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,415.00

Your monthly electricity consumption chart

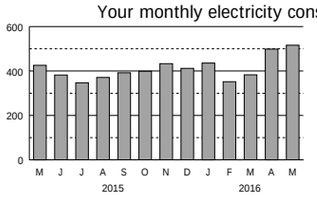

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.29		
Less : VAT	392.03		
Amount Net of VAT	5,201.26		
Less: BIR 2306	165.25		
BIR 2307	99.11	VATable Sales	5,201.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,936.90	VAT Zero Rated Sales	0.00
Add : VAT	392.03	VAT Amount	392.03
TOTAL AMOUNT DUE	5,328.93	TOTAL SALES	5,593.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2790/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143482470016

FIEL,EDUARDO

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-770-9	1433120000-7	06/09/2016	MAY/2016	5,593.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14331200007

BC20/191.0/2790/0/10/05-27-2016/11

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175713192945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038642

17541200006

Date : 05-27-2016

BC20/191.0/2810/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754120000-6

Collection Ref. Code : 1827-32-977-7

Customer Information----------

Name : AMEN,CARMEN R

Premise Address : 80 1 VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	145268WS6	Pole No	:	0234054
Serial No	:	48093095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82122
Period From	:	04-26-2016	Prev Rdg	:	81506
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	150	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,226.18
Transmission Charge	0.2986/kWh	183.94
System Loss Charge	0.8302/kWh	511.40
Sub-Total		3,921.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		194.58
Transmission		4.56
System Loss		29.57
Distribution		212.11
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		788.80
CURRENT BILL - MAY 2016		6,530.30
TOTAL AMOUNT DUE		6,530.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,664.30

Your monthly electricity consumption chart

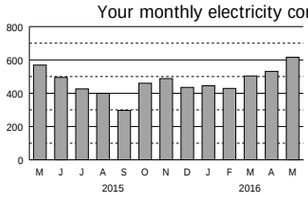

Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,530.30		
Less : VAT	452.28		
Amount Net of VAT	6,078.02		
Less: BIR 2306	190.73		
BIR 2307	115.69	VATable Sales	6,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,771.60	VAT Zero Rated Sales	0.00
Add : VAT	452.28	VAT Amount	452.28
TOTAL AMOUNT DUE	6,223.88	TOTAL SALES	6,530.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2810/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175713192945

AMEN,CARMEN R

Premise Address : 80 1 VILLAGONZALO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-977-7	1754120000-6	06/09/2016	MAY/2016	6,530.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17541200006 BC20/191.0/2810/0/10/05-27-2016/11 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300519881989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034124

30071200007

Date : 05-27-2016

BC20/191.0/2830/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007120000-7

Collection Ref. Code : 1827-95-905-3

Customer Information----------

Name : MONTECILLO,VICTORINO U TM

Premise Address : VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144215WS6	Pole No	:	0234061
Serial No	:	44645606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27522
Period From	:	04-26-2016	Prev Rdg	:	26811
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	150	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,723.72
Transmission Charge	0.2986/kWh	212.30
System Loss Charge	0.8302/kWh	590.27
Sub-Total		4,526.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		49.70
Value Added Tax		
Generation		224.58
Transmission		5.27
System Loss		34.11
Distribution		244.73
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		910.34
CURRENT BILL - MAY 2016		7,536.53
TOTAL AMOUNT DUE		7,536.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

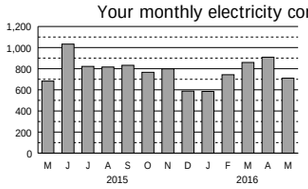

Avg Monthly Usage : 780.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,536.53		
Less : VAT	521.92		
Amount Net of VAT	7,014.61		
Less: BIR 2306	220.07		
BIR 2307	133.52	VATable Sales	7,014.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,661.02	VAT Zero Rated Sales	0.00
Add : VAT	521.92	VAT Amount	521.92
TOTAL AMOUNT DUE	7,182.94	TOTAL SALES	7,536.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2830/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300519881989

MONTECILLO,VICTORINO U TM

Premise Address : VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-905-3	3007120000-7	06/09/2016	MAY/2016	7,536.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30071200007

BC20/191.0/2830/0/10/05-27-2016/11

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701094676851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034905

70178100007

Date : 05-27-2016

BC20/191.0/2840/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017810000-7

Collection Ref. Code : 1809-60-671-3

Customer Information----------

Name : COLLARGA,ELPEDIA TM D.

Premise Address : 80-L VILLAGONZALO I,Cebu City

TIN :

Metering Information----------

Meter No	:	254335GS6	Pole No	:	0234061
Serial No	:	45603602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20777
Period From	:	04-26-2016	Prev Rdg	:	20686
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 36.00
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.24
CURRENT BILL - MAY 2016		921.92
TOTAL AMOUNT DUE		921.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 312.00

Your monthly electricity consumption chart

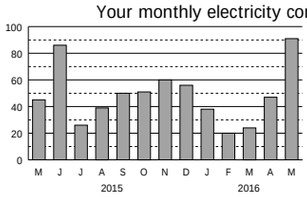

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.92		
Less : VAT	63.82		
Amount Net of VAT	858.10		
Less: BIR 2306	26.92		
BIR 2307	16.30	VATable Sales	858.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.88	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	878.70	TOTAL SALES	921.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2840/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701094676851

COLLARGA,ELPEDIA TM D.

Premise Address : 80-L VILLAGONZALO I,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-671-3	7017810000-7	06/09/2016	MAY/2016	921.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70178100007

BC20/191.0/2840/0/10/05-27-2016/11

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900306078672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033760

90050200006

Date : 05-27-2016

BC20/191.0/2870/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005020000-6

Collection Ref. Code : 1823-31-902-5

Customer Information----------

Name : CADUNGOG,MARITES M

Premise Address : 76 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135727WS6	Pole No	:	0206381
Serial No	:	59617360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4732
Period From	:	04-26-2016	Prev Rdg	:	4654
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.94
CURRENT BILL - MAY 2016		721.43
TOTAL AMOUNT DUE		721.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 673.50

Your monthly electricity consumption chart

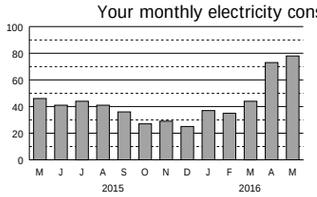

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.43		
Less : VAT	50.06		
Amount Net of VAT	671.37		
Less: BIR 2306	21.14		
BIR 2307	12.68	VATable Sales	671.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.55	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	687.61	TOTAL SALES	721.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2870/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900306078672

CADUNGOG,MARITES M

Premise Address : 76 VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-902-5	9005020000-6	06/09/2016	MAY/2016	721.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90050200006

BC20/191.0/2870/0/10/05-27-2016/11

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635367154042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034858

63512200005

Date : 05-27-2016

BC20/191.0/2880/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351220000-5

Collection Ref. Code : 1841-68-467-8

Customer Information----------

Name : RIZARRI,EDEN B

Premise Address : 68 VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143556WS6	Pole No	:	0206381
Serial No	:	77907470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17755
Period From	:	04-26-2016	Prev Rdg	:	17615
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.41
CURRENT BILL - MAY 2016		1,548.93
TOTAL AMOUNT DUE		1,547.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,590.00

Your monthly electricity consumption chart

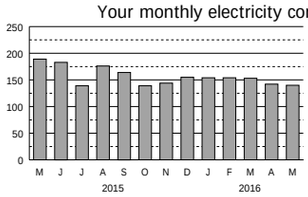

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.93		
Less : VAT	107.49		
Amount Net of VAT	1,441.44		
Less: BIR 2306	45.62		
BIR 2307	27.50	VATable Sales	1,441.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.32	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,475.81	TOTAL SALES	1,548.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2880/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635367154042

RIZARRI,EDEN B

Premise Address : 68 VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-467-8	6351220000-5	06/09/2016	MAY/2016	1,547.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63512200005

BC20/191.0/2880/0/10/05-27-2016/11

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692594466530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048123

69242586753

Date : 05-27-2016

BC20/191.0/2891/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924258675-3

Collection Ref. Code : 1857-98-365-3

Customer Information----------

Name : VARGAS,JOSEFINA LATIGO

Premise Address : 68-1 VILLAGONZALO STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432325 GS6	Pole No	:	0206381
Serial No	:	54673935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	887
Period From	:	04-26-2016	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	198	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 156.37
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.86
CURRENT BILL - MAY 2016		287.27
TOTAL AMOUNT DUE		287.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 217.00

Your monthly electricity consumption chart

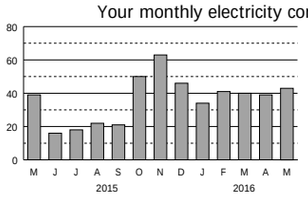

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.27		
Less : VAT	19.54		
Amount Net of VAT	267.73		
Less: BIR 2306	8.30		
BIR 2307	4.95	VATable Sales	267.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.48	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	274.02	TOTAL SALES	287.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2891/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692594466530

VARGAS,JOSEFINA LATIGO

Premise Address : 68-1 VILLAGONZALO STREET,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-365-3	6924258675-3	06/09/2016	MAY/2016	287.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69242586753

BC20/191.0/2891/0/10/05-27-2016/11

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735473296436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034484

73527501776

Date : 05-27-2016

BC20/191.0/2925/0241246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352750177-6

Collection Ref. Code : 1857-87-458-7

Customer Information----------

Name : CANTILLAS,PRIMA ARRANGUEZ

Premise Address : 110-1 VILLAGONZALO STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8787 EES6	Pole No	:	0241246
Serial No	:	05658184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5695
Period From	:	04-26-2016	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.24
CURRENT BILL - MAY 2016		2,643.07
TOTAL AMOUNT DUE		2,642.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,153.00

Your monthly electricity consumption chart

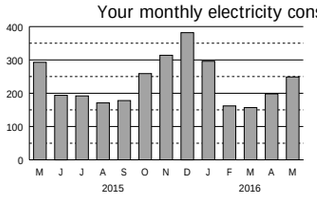

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.07		
Less : VAT	183.18		
Amount Net of VAT	2,459.89		
Less: BIR 2306	77.25		
BIR 2307	46.83	VATable Sales	2,459.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.81	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,518.99	TOTAL SALES	2,643.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2925/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735473296436

CANTILLAS,PRIMA ARRANGUEZ

Premise Address : 110-1 VILLAGONZALO STREET,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-458-7	7352750177-6	06/09/2016	MAY/2016	2,642.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73527501776

BC20/191.0/2925/0/10/05-27-2016/11

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164705837117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051870

16409100001

Date : 05-27-2016

BC20/191.0/2930/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640910000-1

Collection Ref. Code : 1811-58-122-6

Customer Information----------

Name : SALBORO,ROBERTO TM U.

Premise Address : 110-1 VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465634GS6	Pole No	:	0234054
Serial No	:	60777168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14081
Period From	:	04-26-2016	Prev Rdg	:	13943
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.29
CURRENT BILL - MAY 2016		1,503.27
Advance Payment/Credit Adjustments		- 3.73
TOTAL AMOUNT DUE		1,502.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,593.00

Your monthly electricity consumption chart

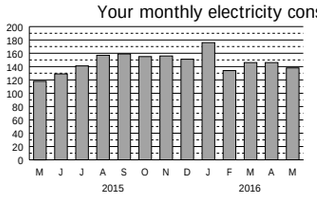

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.27		
Less : VAT	105.64		
Amount Net of VAT	1,397.63		
Less: BIR 2306	44.53		
BIR 2307	26.64	VATable Sales	1,397.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.46	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,432.10	TOTAL SALES	1,503.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2930/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164705837117

SALBORO,ROBERTO TM U.

Premise Address : 110-1 VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-122-6	1640910000-1	06/09/2016	MAY/2016	1,502.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16409100001

BC20/191.0/2930/0/10/05-27-2016/11

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547793879763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54758100009

BILLING STATEMENT

1005040778

Date : 05-27-2016

BC20/191.0/2940/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475810000-9

Collection Ref. Code : 1809-17-191-1

Customer Information----------

Name : SOMBILON,PERPETUA

Premise Address : 74 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	144223WS6	Pole No	:	0234061
Serial No	:	44400612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53187
Period From	:	04-26-2016	Prev Rdg	:	52810
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		483.00
CURRENT BILL - MAY 2016		3,998.83
TOTAL AMOUNT DUE		3,859.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,500.00

Your monthly electricity consumption chart

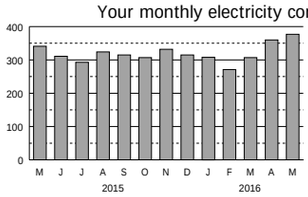

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.83		
Less : VAT	277.03		
Amount Net of VAT	3,721.80		
Less: BIR 2306	116.81		
BIR 2307	70.84	VATable Sales	3,721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.15	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,811.18	TOTAL SALES	3,998.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2940/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547793879763

SOMBILON,PERPETUA

Premise Address : 74 VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-191-1	5475810000-9	06/09/2016	MAY/2016	3,859.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54758100009 BC20/191.0/2940/0/10/05-27-2016/11 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815319969243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042275

81580200004

Date : 05-27-2016

BC20/191.0/2950/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158020000-4

Collection Ref. Code : 1839-33-452-5

Customer Information----------

Name : SOMBILON,PERPETUA S

Premise Address : VILLAGONZALO I ST #74

TIN :

Metering Information----------

Meter No	:	310353GS6	Pole No	:	0234061
Serial No	:	48598638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27123
Period From	:	04-26-2016	Prev Rdg	:	27025
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,254.00

Your monthly electricity consumption chart

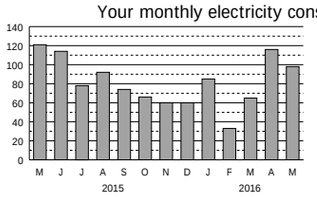

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2950/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815319969243

SOMBILON,PERPETUA S

Premise Address : VILLAGONZALO I ST #74

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-452-5	8158020000-4	06/09/2016	MAY/2016	984.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81580200004

BC20/191.0/2950/0/10/05-27-2016/11

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647388022789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041460

64758100008

Date : 05-27-2016

BC20/191.0/2960/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475810000-8

Collection Ref. Code : 1809-17-227-6

Customer Information----------

Name : SOMBELON,CORSINO

Premise Address : 80 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	487176 GS6	Pole No	:	0234054
Serial No	:	78099520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10128
Period From	:	04-26-2016	Prev Rdg	:	10128
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1.90

Your monthly electricity consumption chart

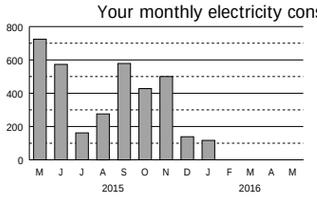

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2960/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647388022789

SOMBELON,CORSINO

Premise Address : 80 VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-227-6	6475810000-8	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64758100008

BC20/191.0/2960/0/10/05-27-2016/11

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847539316529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040043

84758100006

Date : 05-27-2016

BC20/191.0/2970/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475810000-6

Collection Ref. Code : 1809-17-257-8

Customer Information----------

Name : SOMBILON,PERPETUA

Premise Address : 82-1 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	457469 GS6	Pole No	:	0234054
Serial No	:	54645817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27231
Period From	:	04-26-2016	Prev Rdg	:	26238
No of Days	:	30	Diff Rdg	:	993
Avg kWh/day	:	33.10	Registered	:	993
Conn Load	:	0	Billed kWh	:	993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,200.64
Transmission Charge	0.2986/kWh	296.51
System Loss Charge	0.8302/kWh	824.39
Sub-Total		6,321.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		69.39
Value Added Tax		
Generation		313.66
Transmission		7.35
System Loss		47.65
Distribution		341.55
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,271.13
CURRENT BILL - MAY 2016		10,523.46
TOTAL AMOUNT DUE		10,523.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12,335.31

Your monthly electricity consumption chart

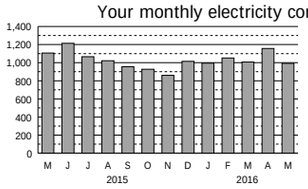

Avg Monthly Usage : 1,028.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,523.46		
Less : VAT	728.68		
Amount Net of VAT	9,794.78		
Less: BIR 2306	307.28		
BIR 2307	186.43	VATable Sales	9,794.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,301.07	VAT Zero Rated Sales	0.00
Add : VAT	728.68	VAT Amount	728.68
TOTAL AMOUNT DUE	10,029.75	TOTAL SALES	10,523.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2970/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847539316529

SOMBILON,PERPETUA

Premise Address : 82-1 VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-257-8	8475810000-6	06/09/2016	MAY/2016	10,523.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84758100006

BC20/191.0/2970/0/10/05-27-2016/11

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177033254525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039574

17751200001

Date : 05-27-2016

BC20/191.0/2980/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775120000-1

Collection Ref. Code : 1827-59-695-3

Customer Information----------

Name : ROMANO,LINA

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	144216WS6	Pole No	:	0234061
Serial No	:	44609365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30646
Period From	:	04-26-2016	Prev Rdg	:	30455
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.82
CURRENT BILL - MAY 2016		2,053.34
TOTAL AMOUNT DUE		1,645.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

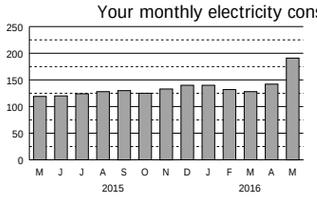

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.34		
Less : VAT	143.29		
Amount Net of VAT	1,910.05		
Less: BIR 2306	60.42		
BIR 2307	36.38	VATable Sales	1,910.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.25	VAT Zero Rated Sales	0.00
Add : VAT	143.29	VAT Amount	143.29
TOTAL AMOUNT DUE	1,956.54	TOTAL SALES	2,053.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2980/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177033254525

ROMANO,LINA

Premise Address : VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-695-3	1775120000-1	06/09/2016	MAY/2016	1,645.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17751200001

BC20/191.0/2980/0/10/05-27-2016/11

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937900877419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035712

93751200002

Date : 05-27-2016

BC20/191.0/3240/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375120000-2

Collection Ref. Code : 1827-57-872-6

Customer Information----------

Name : AUNZO,MA LUISA F

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	295494SS6	Pole No	:	0234096
Serial No	:	28317784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15621
Period From	:	04-26-2016	Prev Rdg	:	15542
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		645.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 600.00

Your monthly electricity consumption chart

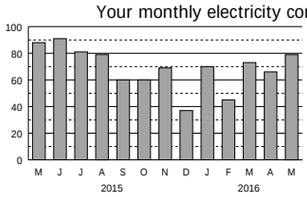

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3240/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937900877419

AUNZO,MA LUISA F

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-872-6	9375120000-2	06/09/2016	MAY/2016	645.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93751200002

BC20/191.0/3240/0/10/05-27-2016/11

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244494703776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039068

2442120007

Date : 05-27-2016

BC20/191.0/3520/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442120000-7

Collection Ref. Code : 1831-87-335-4

Customer Information----------

Name : ARCENAL,AGUSTIN G

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.82	Registered	:	
Conn Load	:	150	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	MTR1159492	Pole No	:	0826023
Serial No	:	40107725	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	95
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	92

Meter No	:	152965DS6	Pole No	:	0826023
Serial No	:	11759699	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	65311
Period From	:	03-26-2016	Prev Reading	:	65292
No of Days	:	17	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Discount	-0.3 of 1,029.24	- 308.77
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 300.37
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		- 22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		115.97
CURRENT BILL - MAY 2016		844.84
Advance Payment/Credit Adjustments		- 36.70
TOTAL AMOUNT DUE		806.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 196.00

Your monthly electricity consumption chart

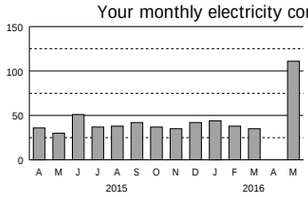

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.84		
Less : VAT	57.62		
Amount Net of VAT	787.22		
Less: BIR 2306	24.43		
BIR 2307	14.69	VATable Sales	787.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.10	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	805.72	TOTAL SALES	844.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3520/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244494703776

ARCENAL,AGUSTIN G

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-335-4	2442120000-7	06/09/2016	MAY/2016	806.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2442120007

BC20/191.0/3520/0/10/05-27-2016/11

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296827973891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050968

29641200000

Date : 05-27-2016

BC20/191.0/3550/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964120000-0

Collection Ref. Code : 1827-43-764-2

Customer Information----------

Name : CADAYONA,FE M TM

Premise Address : VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.74	Registered	:	
Conn Load	:	100	Billed kWh	:	106

Additional Metering Information ----------

Meter No	:	MTR1158896	Pole No	:	0826023
Serial No	:	40107345	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	87
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	84
Meter No	:	152170DS6	Pole No	:	0826023
Serial No	:	14136981	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	44248
Period From	:	03-26-2016	Prev Reading	:	44226
No of Days	:	16	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Discount	-0.3 of 983.09	- 294.93
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 288.80
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		- 21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		110.53
CURRENT BILL - MAY 2016		804.82
TOTAL AMOUNT DUE		804.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 307.00

Your monthly electricity consumption chart

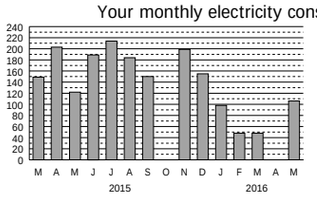

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.82		
Less : VAT	54.82		
Amount Net of VAT	750.00		
Less: BIR 2306	23.24		
BIR 2307	13.99	VATable Sales	750.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.77	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	767.59	TOTAL SALES	804.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3550/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296827973891

CADAYONA,FE M TM

Premise Address : VILLAGONZALO ST TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-764-2	2964120000-0	06/09/2016	MAY/2016	804.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29641200000 BC20/191.0/3550/0/10/05-27-2016/11 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189196292114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045716

18980200002

Date : 05-27-2016

BC20/191.0/3565/0241302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898020000-2

Collection Ref. Code : 1843-62-212-2

Customer Information----------

Name : TEE,JIMMY P

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080432	Pole No	:	0241302
Serial No	:	40012264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4761
Period From	:	04-26-2016	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	1650	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,623.89
Transmission Charge	0.5013/kWh	251.15
System Loss Charge	0.7989/kWh	400.25
Sub-Total		3,275.29
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		158.25
Transmission		6.23
System Loss		22.83
Distribution		172.62
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		643.67
CURRENT BILL - MAY 2016		5,400.11
TOTAL AMOUNT DUE		5,399.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,851.00

Your monthly electricity consumption chart

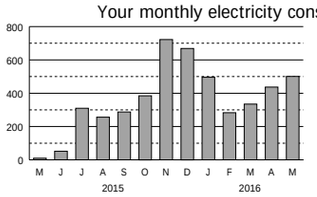

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.11		
Less : VAT	369.33		
Amount Net of VAT	5,030.78		
Less: BIR 2306	156.87		
BIR 2307	95.84	VATable Sales	5,030.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,778.07	VAT Zero Rated Sales	0.00
Add : VAT	369.33	VAT Amount	369.33
TOTAL AMOUNT DUE	5,147.40	TOTAL SALES	5,400.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3565/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189196292114

TEE,JIMMY P

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-212-2	1898020000-2	06/09/2016	MAY/2016	5,399.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18980200002

BC20/191.0/3565/0/10/05-27-2016/11

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055089373769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046067

05521539758

Date : 05-27-2016

BC20/191.0/3600/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552153975-8

Collection Ref. Code : 1851-82-542-8

Customer Information----------

Name : GO,MAXIMO SR. CO

Premise Address : T.PADILLA EXT,TEJERO

TIN :

Metering Information----------

Meter No	:	538677 GS6	Pole No	:	0241260
Serial No	:	74702248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23260
Period From	:	04-26-2016	Prev Rdg	:	22696
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	7150	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.5013/kWh	282.73
System Loss Charge	0.7989/kWh	450.58
Sub-Total		3,687.15
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		178.16
Transmission		7.01
System Loss		25.70
Distribution		194.25
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		724.54
CURRENT BILL - MAY 2016		6,078.47
TOTAL AMOUNT DUE		6,078.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,201.00

Your monthly electricity consumption chart

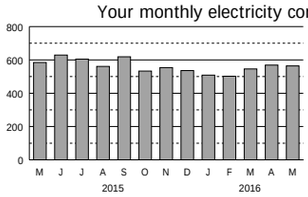

Avg Monthly Usage : 562.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,078.47		
Less : VAT	415.70		
Amount Net of VAT	5,662.77		
Less: BIR 2306	176.55		
BIR 2307	107.88	VATable Sales	5,662.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.34	VAT Zero Rated Sales	0.00
Add : VAT	415.70	VAT Amount	415.70
TOTAL AMOUNT DUE	5,794.04	TOTAL SALES	6,078.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3600/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055089373769

GO,MAXIMO SR. CO

Premise Address : T.PADILLA EXT,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-542-8	0552153975-8	06/09/2016	MAY/2016	6,078.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05521539758

BC20/191.0/3600/0/10/05-27-2016/11

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244730940544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038966

24422200006

Date : 05-27-2016

BC20/191.0/3620/0241246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442220000-6

Collection Ref. Code : 1821-85-956-1

Customer Information----------

Name : UYFANG,EDDY D

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1117466	Pole No	:	0241246
Serial No	:	40074705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	502
Period From	:	04-26-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		85.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 121.89

Your monthly electricity consumption chart

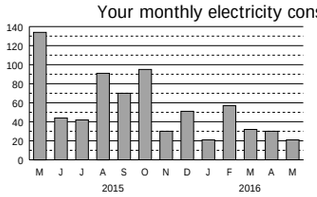

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3620/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244730940544

UYFANG,EDDY D

Premise Address : T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-956-1	2442220000-6	06/09/2016	MAY/2016	85.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24422200006

BC20/191.0/3620/0/10/05-27-2016/11

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607852887335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037971

60709100006

Date : 05-27-2016

BC20/191.0/3630/0206402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070910000-6

Collection Ref. Code : 1813-17-194-7

Customer Information----------

Name : CENAPRO INC -CONST -TM

Premise Address : T PADILLA EXT REC AREA

TIN :

Metering Information----------

Meter No	:	32315GS6	Pole No	:	0206402
Serial No	:	80726816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59530
Period From	:	04-26-2016	Prev Rdg	:	59022
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	2560	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.5013/kWh	254.66
System Loss Charge	0.7989/kWh	405.84
Sub-Total		3,321.05
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		160.46
Transmission		6.31
System Loss		23.14
Distribution		175.02
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		652.63
CURRENT BILL - MAY 2016		5,475.44
TOTAL AMOUNT DUE		5,475.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,867.66

Your monthly electricity consumption chart

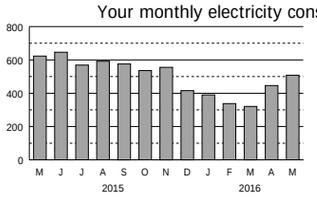

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.44		
Less : VAT	374.46		
Amount Net of VAT	5,100.98		
Less: BIR 2306	159.04		
BIR 2307	97.18	VATable Sales	5,100.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.76	VAT Zero Rated Sales	0.00
Add : VAT	374.46	VAT Amount	374.46
TOTAL AMOUNT DUE	5,219.22	TOTAL SALES	5,475.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3630/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607852887335

CENAPRO INC -CONST -TM

Premise Address : T PADILLA EXT REC AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-194-7	6070910000-6	06/09/2016	MAY/2016	5,475.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60709100006

BC20/191.0/3630/0/10/05-27-2016/11

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439838387878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037171

43961200003

Date : 05-27-2016

BC20/191.0/3650/0206430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396120000-3

Collection Ref. Code : 1827-88-362-6

Customer Information----------

Name : YAP,ANTONIO S TM

Premise Address : BENEDICT ST,RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	342600GS6	Pole No	:	0206430
Serial No	:	45397852	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2009
Period From	:	04-26-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	650	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,493.60
Transmission Charge	0.5013/kWh	430.12
System Loss Charge	0.7989/kWh	685.46
Sub-Total		5,609.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		61.07
Value Added Tax		
Generation		271.02
Transmission		10.66
System Loss		39.11
Distribution		295.20
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,101.91
CURRENT BILL - MAY 2016		9,244.10
TOTAL AMOUNT DUE		9,240.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,525.00

Your monthly electricity consumption chart

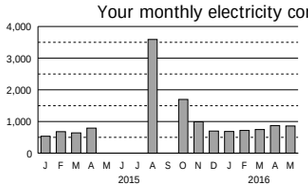

Avg Monthly Usage : 1,039.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,244.10		
Less : VAT	632.08		
Amount Net of VAT	8,612.02		
Less: BIR 2306	268.45		
BIR 2307	164.07	VATable Sales	8,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,179.50	VAT Zero Rated Sales	0.00
Add : VAT	632.08	VAT Amount	632.08
TOTAL AMOUNT DUE	8,811.58	TOTAL SALES	9,244.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3650/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439838387878

YAP,ANTONIO S TM

Premise Address : BENEDICT ST,RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-362-6	4396120000-3	06/09/2016	MAY/2016	9,240.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43961200003

BC20/191.0/3650/0/10/05-27-2016/11

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779002056927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040856

77951200003

Date : 05-27-2016

BC20/191.0/3660/0206311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795120000-3

Collection Ref. Code : 1845-54-077-8

Customer Information----------

Name : LEE,JONATHAN V

Premise Address : DAVID GAISANO ST., TEJERO,NORTH RECLAMATION AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479005GS6	Pole No	:	0206311
Serial No	:	60645192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31342
Period From	:	04-26-2016	Prev Rdg	:	30905
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	2398	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.5013/kWh	219.07
System Loss Charge	0.7989/kWh	349.12
Sub-Total		2,856.89
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		138.04
Transmission		5.43
System Loss		19.92
Distribution		150.65
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		561.54
CURRENT BILL - MAY 2016		4,711.01
TOTAL AMOUNT DUE		4,710.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,624.00

Your monthly electricity consumption chart

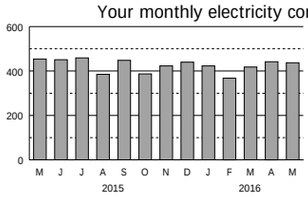

Avg Monthly Usage : 425.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.01		
Less : VAT	322.24		
Amount Net of VAT	4,388.77		
Less: BIR 2306	136.86		
BIR 2307	83.61	VATable Sales	4,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.30	VAT Zero Rated Sales	0.00
Add : VAT	322.24	VAT Amount	322.24
TOTAL AMOUNT DUE	4,490.54	TOTAL SALES	4,711.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3660/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779002056927

LEE,JONATHAN V

Premise Address : DAVID GAISANO ST., TEJERO,NORTH RECLAMATION AREA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-077-8	7795120000-3	06/09/2016	MAY/2016	4,710.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77951200003

BC20/191.0/3660/0/10/05-27-2016/11

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637282121233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036078

63794810810

Date : 05-27-2016

BC20/191.0/3670/0206311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379481081-0

Collection Ref. Code : 1853-26-800-3

Customer Information----------

Name : LEE,JONATHAN VILLEGAS

Premise Address : M1 DAVID GAISANO STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024831	Pole No	:	0206311
Serial No	:	121753941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	216
Period From	:	04-26-2016	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	562	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.5013/kWh	9.52
System Loss Charge	0.7989/kWh	15.18
Sub-Total		124.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.62
Sub-Total		1.62
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.01
Transmission		0.24
System Loss		0.86
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.03
CURRENT BILL - MAY 2016		210.22
TOTAL AMOUNT DUE		209.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 243.00

Your monthly electricity consumption chart

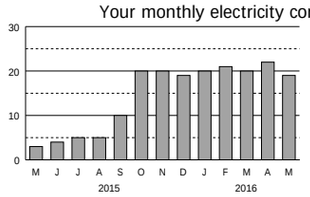

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.22		
Less : VAT	14.59		
Amount Net of VAT	195.63		
Less: BIR 2306	6.19		
BIR 2307	3.73	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	200.30	TOTAL SALES	210.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3670/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637282121233

LEE,JONATHAN VILLEGAS

Premise Address : M1 DAVID GAISANO STREET,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-800-3	6379481081-0	06/09/2016	MAY/2016	209.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63794810810

BC20/191.0/3670/0/10/05-27-2016/11

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654740793711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044844

6540375472

Date : 05-27-2016

BC20/191.0/3680/0206311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540437547-2

Collection Ref. Code : 1853-26-806-2

Customer Information----------

Name : LEE,JONATHAN VILLEGAS

Premise Address : M2 DAVID GAISANO STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059566	Pole No	:	0206311
Serial No	:	125292090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	560
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	562	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.56
CURRENT BILL - MAY 2016		382.50
TOTAL AMOUNT DUE		381.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 420.00

Your monthly electricity consumption chart

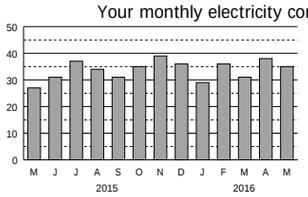

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.50		
Less : VAT	26.36		
Amount Net of VAT	356.14		
Less: BIR 2306	11.18		
BIR 2307	6.79	VATable Sales	356.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.17	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	364.53	TOTAL SALES	382.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3680/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654740793711

LEE,JONATHAN VILLEGAS

Premise Address : M2 DAVID GAISANO STREET,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-806-2	6540437547-2	06/09/2016	MAY/2016	381.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6540375472

BC20/191.0/3680/0/10/05-27-2016/11

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507862233851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037453

50709100007

Date : 05-27-2016

BC20/191.0/3700/0206332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070910000-7

Collection Ref. Code : 1813-17-182-3

Customer Information----------

Name : CO,JOHNNY D

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	194218WS6	Pole No	:	0206332
Serial No	:	44700430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5033
Period From	:	04-26-2016	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 34.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 13, 2015 - 193.58

Your monthly electricity consumption chart

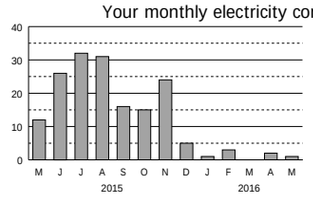

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3700/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507862233851

CO,JOHNNY D

Premise Address : T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-182-3	5070910000-7	06/09/2016	MAY/2016	- 34.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50709100007

BC20/191.0/3700/0/10/05-27-2016/11

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816831006392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042904

81657756656

Date : 05-27-2016

BC20/212.0/15/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165775665-6

Collection Ref. Code : 1855-58-953-2

Customer Information----------

Name : NILLAMA,FELICIDAD CARDENAS

Premise Address : 557 C PADILLA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3716 EIS6	Pole No	:	0443155
Serial No	:	83297368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4251
Period From	:	04-26-2016	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.47
CURRENT BILL - MAY 2016		1,706.93
TOTAL AMOUNT DUE		1,705.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,413.00

Your monthly electricity consumption chart

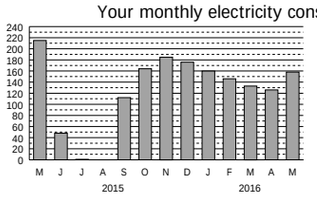

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.93		
Less : VAT	116.91		
Amount Net of VAT	1,590.02		
Less: BIR 2306	49.66		
BIR 2307	30.29	VATable Sales	1,590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.07	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,626.98	TOTAL SALES	1,706.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816831006392

NILLAMA,FELICIDAD CARDENAS

Premise Address : 557 C PADILLA ST,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-953-2	8165775665-6	06/09/2016	MAY/2016	1,705.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81657756656

BC20/212.0/15/0/10/05-27-2016/12

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840030715634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8402462021

BILLING STATEMENT

1005037165

Date : 05-27-2016

BC20/212.0/2114/0443253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402462021-7

Collection Ref. Code : 1855-38-473-6

Customer Information----------

Name : NAJARRO,ANGELA REYES

Premise Address : 212-D C. PADILLA STREET,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1801 EIS6	Pole No	:	0443253
Serial No	:	83301861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2051
Period From	:	04-26-2016	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,239.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 326.00

Your monthly electricity consumption chart

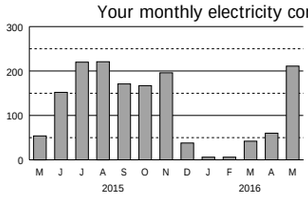

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/2114/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840030715634

NAJARRO,ANGELA REYES

Premise Address : 212-D C. PADILLA STREET,ALASKA PROPER,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-473-6	8402462021-7	06/09/2016	MAY/2016	2,239.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8402462021

BC20/212.0/2114/0/10/05-27-2016/12

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803254878098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80367300003

BILLING STATEMENT

1005035780

Date : 05-27-2016

BC20/218.2/1070/0443981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036730000-3

Collection Ref. Code : 1833-70-206-9

Customer Information----------

Name : PALMARES,PATRICIO R

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518543 GS6	Pole No	:	0443981
Serial No	:	56360147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13586
Period From	:	04-26-2016	Prev Rdg	:	13318
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	2298	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.48
CURRENT BILL - MAY 2016		2,905.15
TOTAL AMOUNT DUE		2,904.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,696.00

Your monthly electricity consumption chart

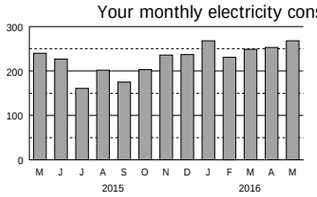

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.15		
Less : VAT	203.64		
Amount Net of VAT	2,701.51		
Less: BIR 2306	85.83		
BIR 2307	51.48	VATable Sales	2,701.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.20	VAT Zero Rated Sales	0.00
Add : VAT	203.64	VAT Amount	203.64
TOTAL AMOUNT DUE	2,767.84	TOTAL SALES	2,905.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1070/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803254878098

PALMARES,PATRICIO R

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-206-9	8036730000-3	06/09/2016	MAY/2016	2,904.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80367300003

BC20/218.2/1070/0/10/05-27-2016/12

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522859581072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045748

52207300006

Date : 05-27-2016

BC20/218.2/1160/0444000/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220730000-6

Collection Ref. Code : 1811-41-854-6

Customer Information----------

Name : YBANEZ,CONCEPCION S

Premise Address : YBANEZ CPD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518477 GS6	Pole No	:	0444000
Serial No	:	54256256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3091
Period From	:	04-26-2016	Prev Rdg	:	3038
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 217.00

Your monthly electricity consumption chart

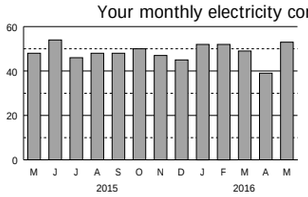

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1160/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522859581072

YBANEZ,CONCEPCION S

Premise Address : YBANEZ CPD MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-854-6	5220730000-6	06/09/2016	MAY/2016	400.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52207300006

BC20/218.2/1160/0/10/05-27-2016/12

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494396061151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048139

49457023296

Date : 05-27-2016

BC20/219.1/0/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945702329-6

Collection Ref. Code : 1855-20-176-3

Customer Information----------

Name : DIOCSON,SUSAN BAYDAL

Premise Address : PROPER,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073177	Pole No	:	0437550
Serial No	:	40041039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	324
Period From	:	04-26-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		113.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 191.00

Your monthly electricity consumption chart

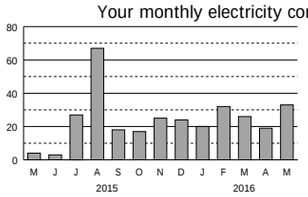

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494396061151

DIOCSON,SUSAN BAYDAL

Premise Address : PROPER,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-176-3	4945702329-6	06/09/2016	MAY/2016	113.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49457023296

BC20/219.1/0/0/10/05-27-2016/12

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653672297825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044387

65325048414

Date : 05-27-2016

BC20/219.1/0/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532504841-4

Collection Ref. Code : 1855-78-044-5

Customer Information----------

Name : REYES,DIOSDADO LAUSA

Premise Address : SITIO CLUB KAWAYAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	312439 GS6	Pole No	:	0424812
Serial No	:	45629523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4957
Period From	:	04-26-2016	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	346	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
Advance Payment/Credit Adjustments		- 1,434.06
TOTAL AMOUNT DUE		1,865.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,128.00

Your monthly electricity consumption chart

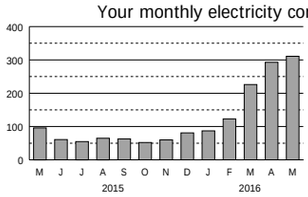

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653672297825

REYES,DIOSDADO LAUSA

Premise Address : SITIO CLUB KAWAYAN,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-044-5	6532504841-4	06/09/2016	MAY/2016	1,865.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65325048414

BC20/219.1/0/0/10/05-27-2016/12

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280092173029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041539

28021585501

Date : 05-27-2016

BC20/219.1/0/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802158550-1

Collection Ref. Code : 1851-88-644-3

Customer Information----------

Name : ALEGADO,RITA BAGUIS

Premise Address : 224-J,CLUB KAWAYAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	537678 GS6	Pole No	:	0498794
Serial No	:	94291591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2606
Period From	:	04-26-2016	Prev Rdg	:	2554
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 136.92
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.15
CURRENT BILL - MAY 2016		403.05
TOTAL AMOUNT DUE		403.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 426.70

Your monthly electricity consumption chart

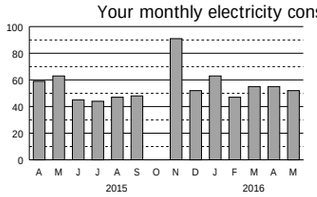

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.05		
Less : VAT	27.76		
Amount Net of VAT	375.29		
Less: BIR 2306	11.76		
BIR 2307	7.01	VATable Sales	375.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.52	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	384.28	TOTAL SALES	403.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280092173029

ALEGADO,RITA BAGUIS

Premise Address : 224-J,CLUB KAWAYAN,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-644-3	2802158550-1	06/09/2016	MAY/2016	403.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28021585501

BC20/219.1/0/0/10/05-27-2016/12

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013305409056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041661

01389802370

Date : 05-27-2016

BC20/219.1/0/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138980237-0

Collection Ref. Code : 1855-44-824-6

Customer Information----------

Name : ABUZO,NEIL CALUMBA

Premise Address : ALASKA CENTRO,MAMBALING

TIN :

Metering Information----------

Meter No	:	477781 GS6	Pole No	:	0437536
Serial No	:	60587701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	758
Period From	:	04-26-2016	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		14.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 102.00

Your monthly electricity consumption chart

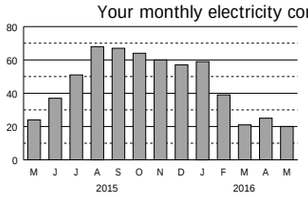

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013305409056

ABUZO,NEIL CALUMBA

Premise Address : ALASKA CENTRO,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-824-6	0138980237-0	06/09/2016	MAY/2016	14.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01389802370

BC20/219.1/0/0/10/05-27-2016/12

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482033272565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48262793267

BILLING STATEMENT

1005041601

Date : 05-27-2016

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826279326-7

Collection Ref. Code : 1853-44-416-2

Customer Information----------

Name : SEVILLA,CHARINA LOWAY

Premise Address : CENTRO,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549790 GS6	Pole No	:	0424903
Serial No	:	63299849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3166
Period From	:	04-26-2016	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	272	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 636.00

Your monthly electricity consumption chart

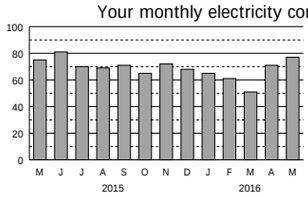

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482033272565

SEVILLA,CHARINA LOWAY
Premise Address : CENTRO,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-416-2	4826279326-7	06/09/2016	MAY/2016	696.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48262793267

BC20/219.1/0/0/10/05-27-2016/12

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511808613915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040323

5117683942-4

Date : 05-27-2016

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117683942-4

Collection Ref. Code : 1855-31-044-9

Customer Information----------

Name : DEL VALLE,MA.LALAINE QUEROBIN

Premise Address : SITIO ALASKA CENTRO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1006353	Pole No	:	0424882
Serial No	:	32142226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1681
Period From	:	04-26-2016	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 125.43
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.23
CURRENT BILL - MAY 2016		405.39
TOTAL AMOUNT DUE		404.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 863.00

Your monthly electricity consumption chart

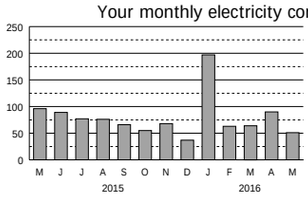

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.39		
Less : VAT	28.31		
Amount Net of VAT	377.08		
Less: BIR 2306	11.97		
BIR 2307	7.06	VATable Sales	377.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.05	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	386.36	TOTAL SALES	405.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511808613915

DEL VALLE,MA.LALAINE QUEROBIN

Premise Address : SITIO ALASKA CENTRO,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-044-9	5117683942-4	06/09/2016	MAY/2016	404.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5117683942-4

BC20/219.1/0/0/10/05-27-2016/12

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082372817239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042335

08294613396

Date : 05-27-2016

BC20/219.1/0/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829461339-6

Collection Ref. Code : 1851-87-716-9

Customer Information----------

Name : BANAL,VERANIDIA SABELLA

Premise Address : CENTRO ALASKA,MAMBALING

TIN : 193-486-055-000

Metering Information----------

Meter No	:	538362 GS6	Pole No	:	0448031
Serial No	:	56623345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4249
Period From	:	04-26-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,106.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,125.00

Your monthly electricity consumption chart

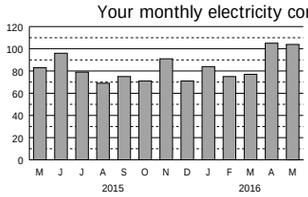

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082372817239

BANAL,VERANIDIA SABELLA

Premise Address : CENTRO ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-716-9	0829461339-6	06/09/2016	MAY/2016	1,106.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08294613396

BC20/219.1/0/0/10/05-27-2016/12

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102272764591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035483

10255300005

Date : 05-27-2016

BC20/219.1/50/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025530000-5

Collection Ref. Code : 1811-84-368-9

Customer Information----------

Name : CONTRATISTA,EDNA TM T.

Premise Address : 202 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512144 GS6	Pole No	:	0443155
Serial No	:	57582680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7709
Period From	:	04-26-2016	Prev Rdg	:	7445
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.47
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.42
CURRENT BILL - MAY 2016		2,801.93
TOTAL AMOUNT DUE		2,801.91

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 2,456.00

Your monthly electricity consumption chart

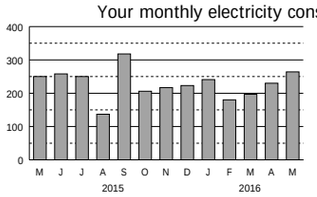

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.93		
Less : VAT	194.17		
Amount Net of VAT	2,607.76		
Less: BIR 2306	81.89		
BIR 2307	49.64	VATable Sales	2,607.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.23	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,670.40	TOTAL SALES	2,801.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/50/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102272764591

CONTRATISTA,EDNA TM T.
Premise Address : 202 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-368-9	1025530000-5	06/09/2016	MAY/2016	2,801.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10255300005

BC20/219.1/50/0/10/05-27-2016/12

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886226434186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044781

88648865256

Date : 05-27-2016

BC20/219.1/101/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864886525-6

Collection Ref. Code : 1849-87-401-8

Customer Information----------

Name : DACLAN,DIVERLY YLAYA

Premise Address : 202-C C. PADILLA ST.,ALASKA

TIN :

Metering Information----------

Meter No	:	512216 GS6	Pole No	:	0443155
Serial No	:	69943338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4417
Period From	:	03-26-2016	Prev Rdg	:	4157
No of Days	:	61	Diff Rdg	:	260
Avg kWh/day	:	4.26	Registered	:	260
Conn Load	:	333	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		335.90
CURRENT BILL - MAY 2016		2,782.35
TOTAL AMOUNT DUE		2,781.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,010.00

Your monthly electricity consumption chart

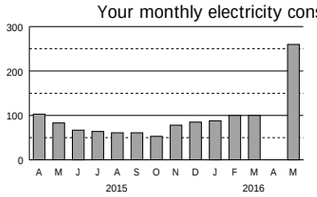

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.35		
Less : VAT	193.68		
Amount Net of VAT	2,588.67		
Less: BIR 2306	81.65		
BIR 2307	49.30	VATable Sales	2,588.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.72	VAT Zero Rated Sales	0.00
Add : VAT	193.68	VAT Amount	193.68
TOTAL AMOUNT DUE	2,651.40	TOTAL SALES	2,782.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/101/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886226434186

DACLAN,DIVERLY YLAYA

Premise Address : 202-C C. PADILLA ST.,ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-401-8	8864886525-6	06/09/2016	MAY/2016	2,781.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88648865256

BC20/219.1/101/0/10/05-27-2016/12

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472886613911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036696

47207300006

Date : 05-27-2016

BC20/219.1/110/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720730000-6

Collection Ref. Code : 1811-42-620-4

Customer Information----------

Name : REYES,EUGENIO DELOS

Premise Address : BSD 1564C MAMBALING

TIN :

Metering Information----------

Meter No	:	512167 GS6	Pole No	:	0443155
Serial No	:	60938505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9237
Period From	:	04-26-2016	Prev Rdg	:	8954
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.73
CURRENT BILL - MAY 2016		3,003.18
TOTAL AMOUNT DUE		2,966.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,600.00

Your monthly electricity consumption chart

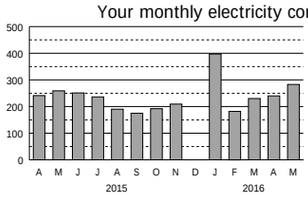

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.18		
Less : VAT	208.11		
Amount Net of VAT	2,795.07		
Less: BIR 2306	87.75		
BIR 2307	53.21	VATable Sales	2,795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.11	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,862.22	TOTAL SALES	3,003.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/110/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472886613911

REYES,EUGENIO DELOS
Premise Address : BSD 1564C MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-620-4	4720730000-6	06/09/2016	MAY/2016	2,966.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47207300006

BC20/219.1/110/0/10/05-27-2016/12

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372715926184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036669

37207300007

Date : 05-27-2016

BC20/219.1/130/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720730000-7

Collection Ref. Code : 1811-42-602-6

Customer Information----------

Name : BACALSO,OSCAR

Premise Address : ALASKA MAMBALING,OPP. JAI-ALAI

TIN :

Metering Information----------

Meter No	:	541549 GS6	Pole No	:	0443155
Serial No	:	70659797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6661
Period From	:	04-26-2016	Prev Rdg	:	6610
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 410.00

Your monthly electricity consumption chart

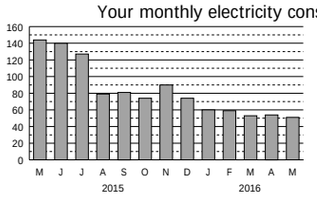

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/130/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372715926184

BACALSO,OSCAR

Premise Address : ALASKA MAMBALING,OPP. JAI-ALAI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-602-6	3720730000-7	06/09/2016	MAY/2016	385.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37207300007

BC20/219.1/130/0/10/05-27-2016/12

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172544077451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037099

17207300009

Date : 05-27-2016

BC20/219.1/140/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720730000-9

Collection Ref. Code : 1811-42-590-9

Customer Information----------

Name : ROSAL,BEATRIZ B

Premise Address : 570E MAMBALING ALASKA

TIN :

Metering Information----------

Meter No	:	512149 GS6	Pole No	:	0443155
Serial No	:	52041667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2654
Period From	:	04-26-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.64
CURRENT BILL - MAY 2016		611.38
TOTAL AMOUNT DUE		611.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 551.00

Your monthly electricity consumption chart

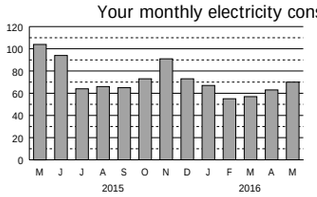

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.38		
Less : VAT	42.29		
Amount Net of VAT	569.09		
Less: BIR 2306	17.89		
BIR 2307	10.71	VATable Sales	569.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.49	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	582.78	TOTAL SALES	611.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/140/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172544077451

ROSAL,BEATRIZ B

Premise Address : 570E MAMBALING ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-590-9	1720730000-9	06/09/2016	MAY/2016	611.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17207300009

BC20/219.1/140/0/10/05-27-2016/12

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921100188369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044568

92176300009

Date : 05-27-2016

BC20/219.1/150/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217630000-9

Collection Ref. Code : 1819-47-677-4

Customer Information----------

Name : RACAL,FE S

Premise Address : 570-C C PADILLA ST , ALASKA,MAMBALING,000018

TIN :

Metering Information----------

Meter No	:	512153 GS6	Pole No	:	0443155
Serial No	:	57581485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8187
Period From	:	04-26-2016	Prev Rdg	:	8076
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.77
CURRENT BILL - MAY 2016		1,270.04
TOTAL AMOUNT DUE		1,269.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,930.00

Your monthly electricity consumption chart

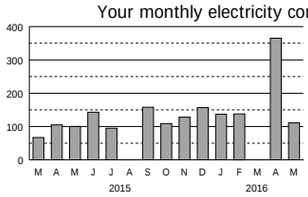

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.04		
Less : VAT	91.51		
Amount Net of VAT	1,178.53		
Less: BIR 2306	38.55		
BIR 2307	22.51	VATable Sales	1,178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.47	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,208.98	TOTAL SALES	1,270.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/150/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921100188369

RACAL,FE S

Premise Address : 570-C C PADILLA ST , ALASKA,MAMBALING,000018

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-677-4	9217630000-9	06/09/2016	MAY/2016	1,269.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92176300009

BC20/219.1/150/0/10/05-27-2016/12

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393881700727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049253

39335300008

Date : 05-27-2016

BC20/219.1/190/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933530000-8

Collection Ref. Code : 1831-39-128-7

Customer Information----------

Name : YLAYA,ERLINDA B TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523709 RAS6	Pole No	:	0437606
Serial No	:	96670563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5826
Period From	:	04-26-2016	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		5.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 15.00

Your monthly electricity consumption chart

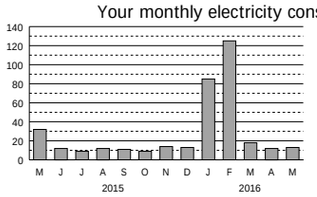

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/190/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393881700727

YLAYA,ERLINDA B TM

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-128-7	3933530000-8	06/09/2016	MAY/2016	5.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39335300008

BC20/219.1/190/0/10/05-27-2016/12

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942935280372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038626

94296300000

Date : 05-27-2016

BC20/219.1/290/0443176/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429630000-0

Collection Ref. Code : 1821-21-812-4

Customer Information----------

Name : PANILAGAO,SAMUEL

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	512148 GS6	Pole No	:	0443176
Serial No	:	59105174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9488
Period From	:	04-26-2016	Prev Rdg	:	9285
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.38
CURRENT BILL - MAY 2016		2,155.83
TOTAL AMOUNT DUE		2,155.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,671.00

Your monthly electricity consumption chart

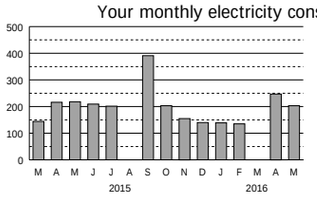

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.83		
Less : VAT	149.45		
Amount Net of VAT	2,006.38		
Less: BIR 2306	63.04		
BIR 2307	38.19	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.15	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,155.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/290/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942935280372

PANILAGAO,SAMUEL

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-812-4	9429630000-0	06/09/2016	MAY/2016	2,155.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94296300000 BC20/219.1/290/0/10/05-27-2016/12 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341452485525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038614

34145300009

Date : 05-27-2016

BC20/219.1/310/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414530000-9

Collection Ref. Code : 1823-22-809-7

Customer Information----------

Name : DE GUZMAN,JOSEPHINE M2 C

Premise Address : 202-E ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512160 GS6	Pole No	:	0443155
Serial No	:	65249277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2997
Period From	:	04-26-2016	Prev Rdg	:	2990
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		- 70.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 9, 2015 - 798.00

Your monthly electricity consumption chart

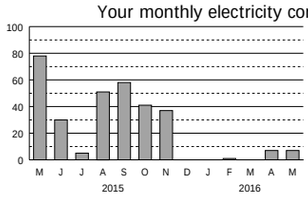

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/310/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341452485525

DE GUZMAN,JOSEPHINE M2 C

Premise Address : 202-E ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-809-7	3414530000-9	06/09/2016	MAY/2016	- 70.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34145300009

BC20/219.1/310/0/10/05-27-2016/12

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918794511467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043441

91817080558

Date : 05-27-2016

BC20/219.1/400/0443162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181708055-8

Collection Ref. Code : 1855-49-401-9

Customer Information----------

Name : LEWIS,LIBERATA ENOLBA

Premise Address : 570 C.PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1783 EIS6	Pole No	:	0443162
Serial No	:	83302958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17416
Period From	:	04-26-2016	Prev Rdg	:	16978
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.59	Registered	:	438
Conn Load	:	346	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,292.61
Transmission Charge	0.5013/kWh	219.44
System Loss Charge	0.7989/kWh	349.72
Sub-Total		2,861.77
Distribution Charges		
Distribution Charge	1.7506/kWh	766.32
Supply Charge	0.4118/kWh	180.26
Metering Charge	0.6989/kWh	305.94
	5.00/month	5.00
Sub-Total		1,257.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,185.00	143.70
Sub-Total		180.95
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		138.28
Transmission		5.44
System Loss		19.95
Distribution		150.90
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.33
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.28
Sub-Total		580.94
CURRENT BILL - MAY 2016		4,881.18
TOTAL AMOUNT DUE		4,880.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 7,186.00

Your monthly electricity consumption chart

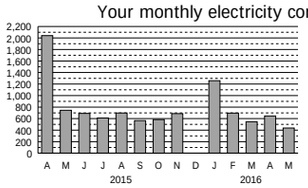

Avg Monthly Usage : 785.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.18		
Less : VAT	340.15		
Amount Net of VAT	4,541.03		
Less: BIR 2306	144.34		
BIR 2307	86.65	VATable Sales	4,541.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.04	VAT Zero Rated Sales	0.00
Add : VAT	340.15	VAT Amount	340.15
TOTAL AMOUNT DUE	4,650.19	TOTAL SALES	4,881.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/400/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918794511467

LEWIS,LIBERATA ENOLBA

Premise Address : 570 C.PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-401-9	9181708055-8	06/09/2016	MAY/2016	4,880.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91817080558

BC20/219.1/400/0/10/05-27-2016/12

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362887044846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050205

36207300009

Date : 05-27-2016

BC20/219.1/420/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620730000-9

Collection Ref. Code : 1811-42-479-1

Customer Information----------

Name : NADELA,OCTAVIO Q -M1

Premise Address : MAMBALING INF

TIN :

Metering Information----------

Meter No	:	512150 GS6	Pole No	:	0443316
Serial No	:	53510864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14601
Period From	:	04-26-2016	Prev Rdg	:	14432
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.87
CURRENT BILL - MAY 2016		1,795.67
TOTAL AMOUNT DUE		1,795.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,670.00

Your monthly electricity consumption chart

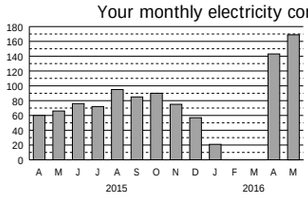

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.67		
Less : VAT	124.52		
Amount Net of VAT	1,671.15		
Less: BIR 2306	52.51		
BIR 2307	31.81	VATable Sales	1,671.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.83	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,711.35	TOTAL SALES	1,795.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/420/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362887044846

NADELA,OCTAVIO Q -M1

Premise Address : MAMBALING INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-479-1	3620730000-9	06/09/2016	MAY/2016	1,795.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36207300009

BC20/219.1/420/0/10/05-27-2016/12

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262989540508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049015

26207300000

Date : 05-27-2016

BC20/219.1/430/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620730000-0

Collection Ref. Code : 1811-42-473-2

Customer Information----------

Name : NADELA,OCTAVIO Q -M2

Premise Address : MAMBALFING INF

TIN :

Metering Information----------

Meter No	:	512135 GS6	Pole No	:	0443155
Serial No	:	56575105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6519
Period From	:	04-26-2016	Prev Rdg	:	6396
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.35
CURRENT BILL - MAY 2016		1,337.79
TOTAL AMOUNT DUE		1,337.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,301.35

Your monthly electricity consumption chart

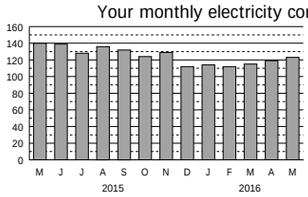

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.79		
Less : VAT	93.93		
Amount Net of VAT	1,243.86		
Less: BIR 2306	39.59		
BIR 2307	23.71	VATable Sales	1,243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.56	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,274.49	TOTAL SALES	1,337.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/430/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262989540508

NADELA,OCTAVIO Q -M2

Premise Address : MAMBALFING INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-473-2	2620730000-0	06/09/2016	MAY/2016	1,337.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26207300000

BC20/219.1/430/0/10/05-27-2016/12

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627691782526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049132

62775300007

Date : 05-27-2016

BC20/219.1/460/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277530000-7

Collection Ref. Code : 1825-19-134-4

Customer Information----------

Name : NADELA,ANESIA M1 C

Premise Address : 580 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512133 GS6	Pole No	:	0443155
Serial No	:	59073885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6396
Period From	:	04-26-2016	Prev Rdg	:	6199
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,092.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,627.00

Your monthly electricity consumption chart

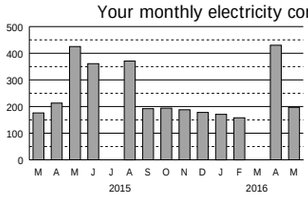

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/460/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627691782526

NADELA,ANESIA M1 C

Premise Address : 580 C PADILLA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-134-4	6277530000-7	06/09/2016	MAY/2016	2,092.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62775300007

BC20/219.1/460/0/10/05-27-2016/12

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562010094621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049871

56207300007

Date : 05-27-2016

BC20/219.1/480/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620730000-7

Collection Ref. Code : 1811-42-503-8

Customer Information----------

Name : GABIANA,VITALIANA

Premise Address : BSDE #580 C. PADILLA ST.,MAMBALING OPP JAI-ALAI,C/O DINDO C. NADELA

TIN :

Metering Information----------

Meter No	:	502522 GS6	Pole No	:	0443155
Serial No	:	76853675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6447
Period From	:	02-26-2016	Prev Rdg	:	6147
No of Days	:	90	Diff Rdg	:	300
Avg kWh/day	:	3.33	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 701.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Discount	-0.05 of 2,773.22	- 138.66
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 123.45
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		371.23
CURRENT BILL - MAY 2016		3,021.00
TOTAL AMOUNT DUE		2,319.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 700.00

Your monthly electricity consumption chart

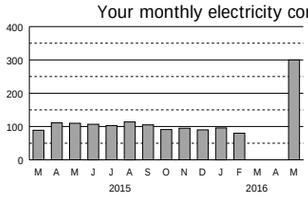

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.00		
Less : VAT	208.44		
Amount Net of VAT	2,812.56		
Less: BIR 2306	87.97		
BIR 2307	53.39	VATable Sales	2,812.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.20	VAT Zero Rated Sales	0.00
Add : VAT	208.44	VAT Amount	208.44
TOTAL AMOUNT DUE	2,879.64	TOTAL SALES	3,021.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/480/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562010094621

GABIANA,VITALIANA

Premise Address : BSDE #580 C. PADILLA ST.,MAMBALING OPP JAI-ALAI,C/O DINDO C. NADELA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-503-8	5620730000-7	06/09/2016	MAY/2016	2,319.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56207300007

BC20/219.1/480/0/10/05-27-2016/12

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704522338892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036445

70476300002

Date : 05-27-2016

BC20/219.1/540/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047630000-2

Collection Ref. Code : 1841-64-965-1

Customer Information----------

Name : GAMBOA,ERLINDA B

Premise Address : C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512198 GS6	Pole No	:	0443155
Serial No	:	62535825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8725
Period From	:	04-26-2016	Prev Rdg	:	8672
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.5013/kWh	26.57
System Loss Charge	0.7989/kWh	42.34
Sub-Total		346.49
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		15.29
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		16.74
Transmission		0.66
System Loss		2.42
Distribution		18.80
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.05
CURRENT BILL - MAY 2016		588.48
TOTAL AMOUNT DUE		588.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 539.00

Your monthly electricity consumption chart

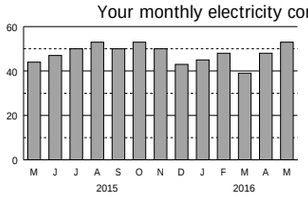

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.48		
Less : VAT	40.92		
Amount Net of VAT	547.56		
Less: BIR 2306	17.38		
BIR 2307	10.45	VATable Sales	547.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.73	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	560.65	TOTAL SALES	588.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/540/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704522338892

GAMBOA,ERLINDA B

Premise Address : C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-965-1	7047630000-2	06/09/2016	MAY/2016	588.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70476300002

BC20/219.1/540/0/10/05-27-2016/12

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952866665732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044677

95207300005

Date : 05-27-2016

BC20/219.1/550/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520730000-5

Collection Ref. Code : 1811-42-380-9

Customer Information----------

Name : CARILLO,DIONISIA

Premise Address : C PADILLA ST OPP,JAI-ALAI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512063 GS6	Pole No	:	0443155
Serial No	:	65639661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18526
Period From	:	04-26-2016	Prev Rdg	:	18171
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	6369	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,608.50	112.17
Sub-Total		142.39
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		469.26
CURRENT BILL - MAY 2016		3,892.37
Advance Payment/Credit Adjustments		- 490.73
TOTAL AMOUNT DUE		3,401.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 6,100.00

Your monthly electricity consumption chart

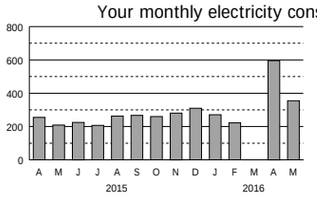

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.37		
Less : VAT	274.46		
Amount Net of VAT	3,617.91		
Less: BIR 2306	115.68		
BIR 2307	68.98	VATable Sales	3,617.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.25	VAT Zero Rated Sales	0.00
Add : VAT	274.46	VAT Amount	274.46
TOTAL AMOUNT DUE	3,707.71	TOTAL SALES	3,892.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/550/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952866665732

CARILLO,DIONISIA

Premise Address : C PADILLA ST OPP,JAI-ALAI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-380-9	9520730000-5	06/09/2016	MAY/2016	3,401.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95207300005

BC20/219.1/550/0/10/05-27-2016/12

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652850315117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65207300008

BILLING STATEMENT

1005043733

Date : 05-27-2016

BC20/219.1/560/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520730000-8

Collection Ref. Code : 1811-42-350-7

Customer Information----------

Name : RAMOS,ALLAN -UP

Premise Address : 596 C PADILLA ST OPP

TIN :

Metering Information----------

Meter No	:	515912 GS6	Pole No	:	0448031
Serial No	:	59982376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8472
Period From	:	04-26-2016	Prev Rdg	:	8319
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,569.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,605.00

Your monthly electricity consumption chart

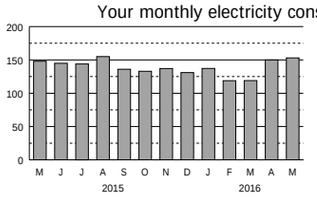

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/560/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652850315117

RAMOS,ALLAN -UP

Premise Address : 596 C PADILLA ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-350-7	6520730000-8	06/09/2016	MAY/2016	1,569.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65207300008

BC20/219.1/560/0/10/05-27-2016/12

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419736331943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41997300003

BILLING STATEMENT

1005043635

Date : 05-27-2016

BC20/219.1/590/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199730000-3

Collection Ref. Code : 1837-70-464-3

Customer Information----------

Name : REYES,AMALIA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515300 GS6	Pole No	:	0448031
Serial No	:	57051991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12922
Period From	:	04-26-2016	Prev Rdg	:	12796
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,345.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		- 5.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 2,000.00

Your monthly electricity consumption chart

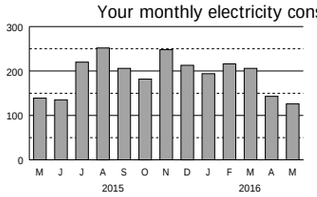

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/590/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419736331943

REYES,AMALIA L
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-464-3	4199730000-3	06/09/2016	MAY/2016	- 5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41997300003

BC20/219.1/590/0/10/05-27-2016/12

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552236436579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044304

55207300009

Date : 05-27-2016

BC20/219.1/630/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520730000-9

Collection Ref. Code : 1811-42-308-6

Customer Information----------

Name : TANGENTE,EPIFANIA

Premise Address : 606 MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160417	Pole No	:	0448031
Serial No	:	40108152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,434.00

Your monthly electricity consumption chart

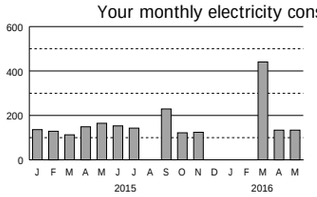

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/630/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552236436579

TANGENTE,EPIFANIA

Premise Address : 606 MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-308-6	5520730000-9	06/09/2016	MAY/2016	1,424.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55207300009

BC20/219.1/630/0/10/05-27-2016/12

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616100747990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042941

61696400037

Date : 05-27-2016

BC20/219.1/651/0443344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169640003-7

Collection Ref. Code : 1855-29-185-1

Customer Information----------

Name : ANOZA,CONSTANCIO TAMAYO

Premise Address : 599-A C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017993	Pole No	:	0443344
Serial No	:	121749875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2924
Period From	:	04-26-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	354	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.96
CURRENT BILL - MAY 2016		1,765.23
TOTAL AMOUNT DUE		1,731.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

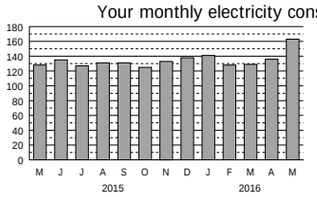

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.23		
Less : VAT	123.66		
Amount Net of VAT	1,641.57		
Less: BIR 2306	52.11		
BIR 2307	31.28	VATable Sales	1,641.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.18	VAT Zero Rated Sales	0.00
Add : VAT	123.66	VAT Amount	123.66
TOTAL AMOUNT DUE	1,681.84	TOTAL SALES	1,765.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/651/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616100747990

ANOZA,CONSTANCIO TAMAYO
Premise Address : 599-A C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-185-1	6169640003-7	06/09/2016	MAY/2016	1,731.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61696400037

BC20/219.1/651/0/10/05-27-2016/12

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479197245865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039951

47926001505

Date : 05-27-2016

BC20/219.1/652/0443344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792600150-5

Collection Ref. Code : 1857-18-308-8

Customer Information----------

Name : BARCELO,FEVE ELSA CORPUZ

Premise Address : 599A C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105519	Pole No	:	0443344
Serial No	:	40025457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91
Period From	:	04-26-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 270.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 262.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 14, 2015 - 50.00

Your monthly electricity consumption chart

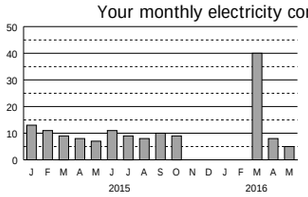

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/652/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479197245865

BARCELO,FEVE ELSA CORPUZ
Premise Address : 599A C. PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-308-8	4792600150-5	06/09/2016	MAY/2016	- 262.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47926001505

BC20/219.1/652/0/10/05-27-2016/12

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105781088422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037016

10526300008

Date : 05-27-2016

BC20/219.1/660/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052630000-8

Collection Ref. Code : 1825-94-935-2

Customer Information----------

Name : ARCEO,GEORGE UY

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059096	Pole No	:	0448031
Serial No	:	125288614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	110	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 68.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 11, 2015 - 6.00

Your monthly electricity consumption chart

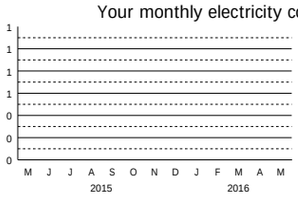

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/660/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105781088422

ARCEO,GEORGE UY

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-935-2	1052630000-8	06/09/2016	MAY/2016	- 68.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10526300008

BC20/219.1/660/0/10/05-27-2016/12

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140995923157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037875

14097300009

Date : 05-27-2016

BC20/219.1/670/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409730000-9

Collection Ref. Code : 1837-24-155-4

Customer Information----------

Name : MANGABON,MA CRISTINA B TM

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105524	Pole No	:	0448031
Serial No	:	40024830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2715
Period From	:	04-26-2016	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.22
CURRENT BILL - MAY 2016		2,907.84
TOTAL AMOUNT DUE		2,907.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,075.00

Your monthly electricity consumption chart

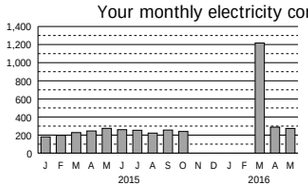

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.84		
Less : VAT	201.50		
Amount Net of VAT	2,706.34		
Less: BIR 2306	84.96		
BIR 2307	51.52	VATable Sales	2,706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.86	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,771.36	TOTAL SALES	2,907.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/670/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140995923157

MANGABON,MA CRISTINA B TM

Premise Address : C PADILLA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-155-4	1409730000-9	06/09/2016	MAY/2016	2,907.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14097300009

BC20/219.1/670/0/10/05-27-2016/12

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670135568869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035475

67035300002

Date : 05-27-2016

BC20/219.1/690/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703530000-2

Collection Ref. Code : 1821-88-377-2

Customer Information----------

Name : JOSE,RODRIGO G M-2

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515858 GS6	Pole No	:	0448031
Serial No	:	60514625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8659
Period From	:	04-26-2016	Prev Rdg	:	8635
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	750	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 129.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.51
CURRENT BILL - MAY 2016		117.00
Advance Payment/Credit Adjustments		- 83.44
TOTAL AMOUNT DUE		33.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 944.83

Your monthly electricity consumption chart

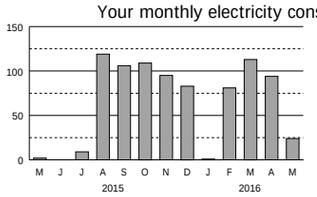

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.00		
Less : VAT	8.36		
Amount Net of VAT	108.64		
Less: BIR 2306	3.57		
BIR 2307	1.94	VATable Sales	108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	111.49	TOTAL SALES	117.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/690/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670135568869

JOSE,RODRIGO G M-2

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-377-2	6703530000-2	06/09/2016	MAY/2016	33.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67035300002

BC20/219.1/690/0/10/05-27-2016/12

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770920941082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035685

77035300001

Date : 05-27-2016

BC20/219.1/700/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703530000-1

Collection Ref. Code : 1821-88-383-7

Customer Information----------

Name : JOSE,RODRIGO G M-3

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1074086	Pole No	:	0448031
Serial No	:	40038368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	384
Period From	:	04-26-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	750	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - MAY 2016		102.58
TOTAL AMOUNT DUE		102.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 222.00

Your monthly electricity consumption chart

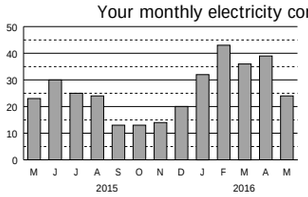

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.58		
Less : VAT	6.82		
Amount Net of VAT	95.76		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	95.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.14	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	97.96	TOTAL SALES	102.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/700/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770920941082

JOSE,RODRIGO G M-3

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-383-7	7703530000-1	06/09/2016	MAY/2016	102.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77035300001

BC20/219.1/700/0/10/05-27-2016/12

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870639752286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036386

87035300000

Date : 05-27-2016

BC20/219.1/710/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703530000-0

Collection Ref. Code : 1821-88-389-6

Customer Information----------

Name : JOSE,RODRIGO G M-4

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515900 GS6	Pole No	:	0445251
Serial No	:	64973510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20325
Period From	:	04-26-2016	Prev Rdg	:	19889
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	750	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		558.50
CURRENT BILL - MAY 2016		4,623.74
Advance Payment/Credit Adjustments		- 1,954.21
TOTAL AMOUNT DUE		2,666.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,420.00

Your monthly electricity consumption chart

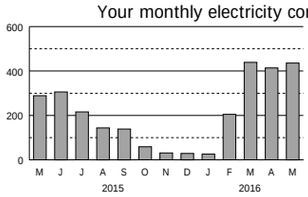

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.74		
Less : VAT	320.30		
Amount Net of VAT	4,303.44		
Less: BIR 2306	135.08		
BIR 2307	81.91	VATable Sales	4,303.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.45	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	4,406.75	TOTAL SALES	4,623.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/710/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870639752286

JOSE,RODRIGO G M-4

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-389-6	8703530000-0	06/09/2016	MAY/2016	2,666.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87035300000

BC20/219.1/710/0/10/05-27-2016/12

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970242614747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035627

97035300009

Date : 05-27-2016

BC20/219.1/720/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703530000-9

Collection Ref. Code : 1821-88-398-5

Customer Information----------

Name : JOSE,RODRIGO G M-5

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515886 GS6	Pole No	:	0448031
Serial No	:	65318685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7715
Period From	:	04-26-2016	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	750	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,357.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,848.78

Your monthly electricity consumption chart

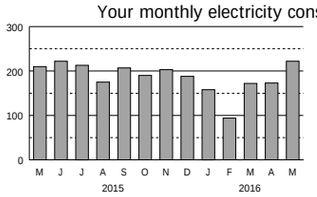

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/720/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970242614747

JOSE,RODRIGO G M-5

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-398-5	9703530000-9	06/09/2016	MAY/2016	2,357.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97035300009

BC20/219.1/720/0/10/05-27-2016/12

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180312710410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041335

18035300005

Date : 05-27-2016

BC20/219.1/740/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803530000-5

Collection Ref. Code : 1821-88-410-8

Customer Information----------

Name : JOSE,RODRIGO G M-7

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105514	Pole No	:	0498794
Serial No	:	40025681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1081
Period From	:	04-26-2016	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,474.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 5,469.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 6,000.00

Your monthly electricity consumption chart

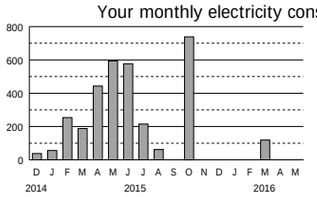

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/740/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180312710410

JOSE,RODRIGO G M-7

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-410-8	1803530000-5	06/09/2016	MAY/2016	- 5,469.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18035300005

BC20/219.1/740/0/10/05-27-2016/12

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798748956095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051156

79888901943

Date : 05-27-2016

BC20/219.1/751/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988890194-3

Collection Ref. Code : 1849-53-809-3

Customer Information----------

Name : CORDOVEZ,SARAH SAGOLILI

Premise Address : 193 C. PADILLA STREET,SITIO KOLO ISLAND,MAMBALING

TIN :

Metering Information----------

Meter No	:	515323 GS6	Pole No	:	0498794
Serial No	:	61349943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11984
Period From	:	04-26-2016	Prev Rdg	:	11820
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1110	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.46
CURRENT BILL - MAY 2016		1,742.72
TOTAL AMOUNT DUE		1,742.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,966.00

Your monthly electricity consumption chart

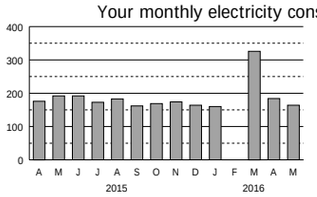

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.72		
Less : VAT	120.84		
Amount Net of VAT	1,621.88		
Less: BIR 2306	50.95		
BIR 2307	30.88	VATable Sales	1,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.05	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,660.89	TOTAL SALES	1,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/751/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798748956095

CORDOVEZ,SARAH SAGOLILI

Premise Address : 193 C. PADILLA STREET,SITIO KOLO ISLAND,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-809-3	7988890194-3	06/09/2016	MAY/2016	1,742.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79888901943 BC20/219.1/751/0/10/05-27-2016/12 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766630005022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051643

76679815274

Date : 05-27-2016

BC20/219.1/752/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667981527-4

Collection Ref. Code : 1849-83-635-3

Customer Information----------

Name : ABANES,ROBERT BELVESTRE

Premise Address : 193,C.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1105515	Pole No	:	0498794
Serial No	:	40026728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1491
Period From	:	04-26-2016	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	344	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 918.50	18.37
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.82
CURRENT BILL - MAY 2016		1,308.00
Debit Adjustments		20.15
Payment Arrangement		1,007.62
TOTAL AMOUNT DUE		2,335.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,926.00

Your monthly electricity consumption chart

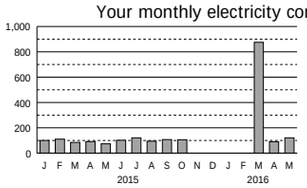

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.00		
Less : VAT	91.55		
Amount Net of VAT	1,216.45		
Less: BIR 2306	38.60		
BIR 2307	23.18	VATable Sales	1,216.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.67	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,246.22	TOTAL SALES	1,308.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/752/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766630005022

ABANES,ROBERT BELVESTRE
Premise Address : 193,C.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-635-3	7667981527-4	06/09/2016	MAY/2016	2,335.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76679815274

BC20/219.1/752/0/10/05-27-2016/12

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103786170573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036070

10328598890

Date : 05-27-2016

BC20/219.1/755/0428815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032859889-0

Collection Ref. Code : 1853-89-479-6

Customer Information----------

Name : ABANES,VENNYL SOLIS

Premise Address : 193 C.PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074088	Pole No	:	0428815
Serial No	:	40040868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	591
Period From	:	04-26-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	346	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.82
CURRENT BILL - MAY 2016		18.17
TOTAL AMOUNT DUE		17.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 218.00

Your monthly electricity consumption chart

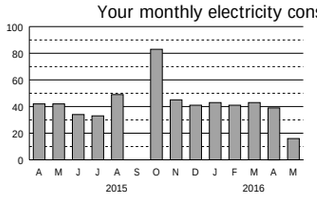

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.17		
Less : VAT	1.13		
Amount Net of VAT	17.04		
Less: BIR 2306	0.54		
BIR 2307	0.19	VATable Sales	17.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.44	TOTAL SALES	18.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/755/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103786170573

ABANES,VENNYL SOLIS

Premise Address : 193 C.PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-479-6	1032859889-0	06/09/2016	MAY/2016	17.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10328598890

BC20/219.1/755/0/10/05-27-2016/12

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956472014729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046835

95645300005

Date : 05-27-2016

BC20/219.1/765/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564530000-5

Collection Ref. Code : 1831-56-992-2

Customer Information----------

Name : LAGARAS,MARILYN DECIERDO

Premise Address : 618 C PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105632	Pole No	:	0445251
Serial No	:	40025803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	767
Period From	:	04-26-2016	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	344	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.77
CURRENT BILL - MAY 2016		735.46
Advance Payment/Credit Adjustments		- 2.64
TOTAL AMOUNT DUE		1,064.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 500.00

Your monthly electricity consumption chart

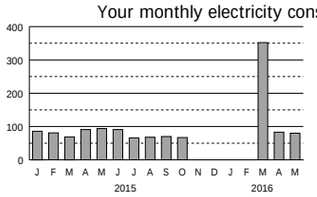

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.46		
Less : VAT	50.85		
Amount Net of VAT	684.61		
Less: BIR 2306	21.48		
BIR 2307	12.93	VATable Sales	684.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.20	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	701.05	TOTAL SALES	735.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/765/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956472014729

LAGARAS,MARILYN DECIERDO

Premise Address : 618 C PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-56-992-2	9564530000-5	06/09/2016	MAY/2016	1,064.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95645300005

BC20/219.1/765/0/10/05-27-2016/12

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708020821449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70847300004

BILLING STATEMENT

1005038467

Date : 05-27-2016

BC20/219.1/771/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084730000-4

Collection Ref. Code : 1845-53-668-1

Customer Information----------

Name : TARIMAN,RUSTICO A

Premise Address : C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4998 EIS6	Pole No	:	0498794
Serial No	:	83296781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2368
Period From	:	04-26-2016	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.34
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.42
CURRENT BILL - MAY 2016		1,060.85
TOTAL AMOUNT DUE		1,060.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,936.91

Your monthly electricity consumption chart

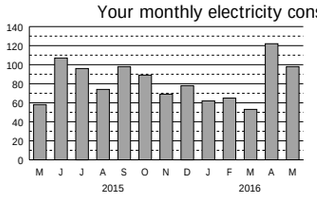

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.85		
Less : VAT	72.72		
Amount Net of VAT	988.13		
Less: BIR 2306	30.89		
BIR 2307	18.83	VATable Sales	988.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.41	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	1,011.13	TOTAL SALES	1,060.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/771/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708020821449

TARIMAN,RUSTICO A

Premise Address : C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-668-1	7084730000-4	06/09/2016	MAY/2016	1,060.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70847300004

BC20/219.1/771/0/10/05-27-2016/12

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844806120155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038995

84407300007

Date : 05-27-2016

BC20/219.1/772/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440730000-7

Collection Ref. Code : 1821-47-383-3

Customer Information----------

Name : MRL CYBERTEC CORP

Premise Address : C PADILLA ST, SITIO SAN ROQUE,MAMBALING,CEBU CITY

Billing Address : c/o Luciel Tuyac,accounting staff- MRL Cybertec Corp.Cebu branch,infront of PLDT & BPI, 2 Boulevard (

TIN : 004-870-228-000

Metering Information----------

Meter No	:	MTR1018809	Pole No	:	0498794
Serial No	:	121747623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24389
Period From	:	04-26-2016	Prev Rdg	:	23050
No of Days	:	30	Diff Rdg	:	1339
Avg kWh/day	:	44.63	Registered	:	1339
Conn Load	:	1190	Billed kWh	:	1339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,012.74
Transmission Charge	0.2986/kWh	399.83
System Loss Charge	0.8302/kWh	1,111.64
Sub-Total		8,524.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,344.05
Supply Charge	0.4118/kWh	551.40
Metering Charge	0.6989/kWh	935.83
	5.00/month	5.00
Sub-Total		3,836.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		93.56
Value Added Tax		
Generation		422.94
Transmission		9.91
System Loss		64.25
Distribution		460.35
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	209.03
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.04
Sub-Total		1,713.83
CURRENT BILL - MAY 2016		14,188.28
TOTAL AMOUNT DUE		14,188.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 16,032.92

Your monthly electricity consumption chart

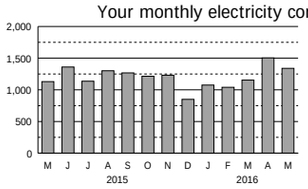

Avg Monthly Usage : 1,200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,188.28		
Less : VAT	982.35		
Amount Net of VAT	13,205.93		
Less: BIR 2306	414.25		
BIR 2307	251.36	VATable Sales	13,205.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,540.32	VAT Zero Rated Sales	0.00
Add : VAT	982.35	VAT Amount	982.35
TOTAL AMOUNT DUE	13,522.67	TOTAL SALES	14,188.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/772/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844806120155

MRL CYBERTEC CORP

Premise Address : C PADILLA ST, SITIO SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-383-3	8440730000-7	06/09/2016	MAY/2016	14,188.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84407300007

BC20/219.1/772/0/10/05-27-2016/12

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242700488115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038246

24207300005

Date : 05-27-2016

BC20/219.1/781/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420730000-5

Collection Ref. Code : 1811-42-083-4

Customer Information----------

Name : FUGURACION,FILIPINAS

Premise Address : 630A MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1061068	Pole No	:	0498794
Serial No	:	125292721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,781.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,775.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 28, 2012 - 3.50

Your monthly electricity consumption chart

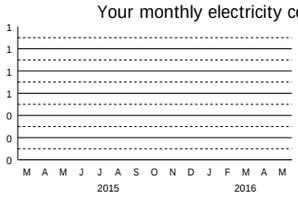

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/781/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242700488115

FUGURACION,FILIPINAS

Premise Address : 630A MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-083-4	2420730000-5	06/09/2016	MAY/2016	- 1,775.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24207300005

BC20/219.1/781/0/10/05-27-2016/12

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142540966109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039088

14207300006

Date : 05-27-2016

BC20/219.1/790/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420730000-6

Collection Ref. Code : 1811-42-074-5

Customer Information----------

Name : LACTAO,MARTIN

Premise Address : NX 620 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515336 GS6	Pole No	:	0498794
Serial No	:	56631066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24618
Period From	:	04-26-2016	Prev Rdg	:	24061
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.2986/kWh	166.32
System Loss Charge	0.8302/kWh	462.42
Sub-Total		3,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,984.00	119.68
Sub-Total		167.09
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		175.94
Transmission		4.13
System Loss		26.73
Distribution		191.85
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		728.68
CURRENT BILL - MAY 2016		6,040.43
TOTAL AMOUNT DUE		6,039.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 5,985.00

Your monthly electricity consumption chart

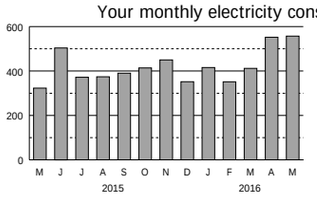

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,040.43		
Less : VAT	423.48		
Amount Net of VAT	5,616.95		
Less: BIR 2306	178.51		
BIR 2307	107.03	VATable Sales	5,616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,331.41	VAT Zero Rated Sales	0.00
Add : VAT	423.48	VAT Amount	423.48
TOTAL AMOUNT DUE	5,754.89	TOTAL SALES	6,040.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/790/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142540966109

LACTAO,MARTIN

Premise Address : NX 620 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-074-5	1420730000-6	06/09/2016	MAY/2016	6,039.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14207300006

BC20/219.1/790/0/10/05-27-2016/12

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590708003789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046111

59005725250

Date : 05-27-2016

BC20/219.1/895/0422534/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900572525-0

Collection Ref. Code : 1853-65-419-1

Customer Information----------

Name : BULO,EDNA YLAYA

Premise Address : 635-A C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555706 GS6	Pole No	:	0422534
Serial No	:	63770685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4470
Period From	:	04-26-2016	Prev Rdg	:	4332
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	832	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,466.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,359.00

Your monthly electricity consumption chart

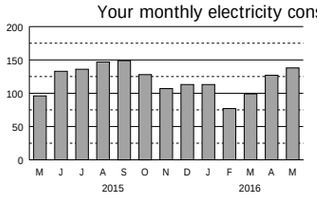

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/895/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590708003789

BULO,EDNA YLAYA

Premise Address : 635-A C. PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-419-1	5900572525-0	06/09/2016	MAY/2016	1,466.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59005725250

BC20/219.1/895/0/10/05-27-2016/12

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469310508938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035074

46925300009

Date : 05-27-2016

BC20/219.1/910/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692530000-9

Collection Ref. Code : 1821-76-869-8

Customer Information----------

Name : SIBI,ROWENA TM M.

Premise Address : 644-AB C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514217 GS6	Pole No	:	0424686
Serial No	:	55869385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34734
Period From	:	04-26-2016	Prev Rdg	:	34206
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	780	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.5013/kWh	264.69
System Loss Charge	0.7989/kWh	421.82
Sub-Total		3,451.80
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		166.78
Transmission		6.57
System Loss		24.05
Distribution		181.89
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		678.33
CURRENT BILL - MAY 2016		5,690.83
TOTAL AMOUNT DUE		5,690.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,273.97

Your monthly electricity consumption chart

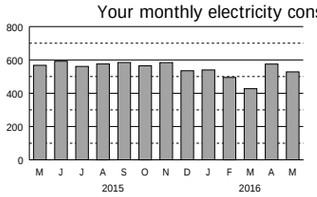

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.83		
Less : VAT	389.19		
Amount Net of VAT	5,301.64		
Less: BIR 2306	165.29		
BIR 2307	101.00	VATable Sales	5,301.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.35	VAT Zero Rated Sales	0.00
Add : VAT	389.19	VAT Amount	389.19
TOTAL AMOUNT DUE	5,424.54	TOTAL SALES	5,690.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/910/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469310508938

SIBI,ROWENA TM M.

Premise Address : 644-AB C PADILLA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-869-8	4692530000-9	06/09/2016	MAY/2016	5,690.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46925300009

BC20/219.1/910/0/10/05-27-2016/12

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702193736597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035096

70207300008

Date : 05-27-2016

BC20/219.1/940/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020730000-8

Collection Ref. Code : 1811-41-653-5

Customer Information----------

Name : YBANEZ,C VDA DE ATTY APT D

Premise Address : NX 644 C PADILLA ST,C/O NEW APOSTOLIC CHURCH

TIN :

Metering Information----------

Meter No	:	512742 GS6	Pole No	:	0424686
Serial No	:	56611273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14844
Period From	:	04-26-2016	Prev Rdg	:	14546
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.74
CURRENT BILL - MAY 2016		3,230.77
TOTAL AMOUNT DUE		3,230.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,045.00

Your monthly electricity consumption chart

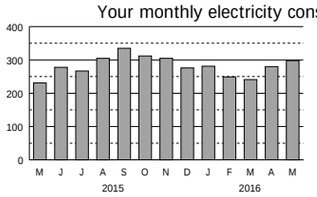

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.77		
Less : VAT	226.46		
Amount Net of VAT	3,004.31		
Less: BIR 2306	95.48		
BIR 2307	57.25	VATable Sales	3,004.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.58	VAT Zero Rated Sales	0.00
Add : VAT	226.46	VAT Amount	226.46
TOTAL AMOUNT DUE	3,078.04	TOTAL SALES	3,230.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/940/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702193736597

YBANEZ,C VDA DE ATTY APT D

Premise Address : NX 644 C PADILLA ST,C/O NEW APOSTOLIC CHURCH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-653-5	7020730000-8	06/09/2016	MAY/2016	3,230.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70207300008

BC20/219.1/940/0/10/05-27-2016/12

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902100316357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035036

90207300006

Date : 05-27-2016

BC20/219.1/950/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020730000-6

Collection Ref. Code : 1811-41-662-4

Customer Information----------

Name : YBANEZ,C VDA DE ATTY APT E

Premise Address : NX 644 CPADILLA APT C,C/O ALFONSO CATOLIN NCOIP

TIN :

Metering Information----------

Meter No	:	512498 GS6	Pole No	:	0424686
Serial No	:	69507452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10413
Period From	:	04-26-2016	Prev Rdg	:	9923
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,566.28
Transmission Charge	0.2986/kWh	146.31
System Loss Charge	0.8302/kWh	406.80
Sub-Total		3,119.39
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		120.92
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		154.79
Transmission		3.63
System Loss		23.52
Distribution		168.84
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		637.76
CURRENT BILL - MAY 2016		5,285.10
TOTAL AMOUNT DUE		5,284.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,962.00

Your monthly electricity consumption chart

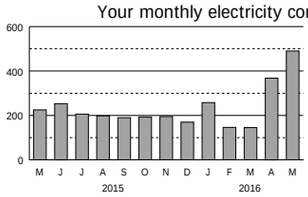

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.10		
Less : VAT	369.47		
Amount Net of VAT	4,915.63		
Less: BIR 2306	155.75		
BIR 2307	93.64	VATable Sales	4,915.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.24	VAT Zero Rated Sales	0.00
Add : VAT	369.47	VAT Amount	369.47
TOTAL AMOUNT DUE	5,035.71	TOTAL SALES	5,285.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/950/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902100316357

YBANEZ,C VDA DE ATTY APT E

Premise Address : NX 644 CPADILLA APT C,C/O ALFONSO CATOLIN NCOIP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-662-4	9020730000-6	06/09/2016	MAY/2016	5,284.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90207300006

BC20/219.1/950/0/10/05-27-2016/12

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112663002430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11207300002

BILLING STATEMENT

1005041261

Date : 05-27-2016

BC20/219.1/960/0467242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120730000-2

Collection Ref. Code : 1811-41-677-2

Customer Information----------

Name : QUIJANO,MILAGROS -DWN

Premise Address : 654B RD TO YBANEZ COM

TIN :

Metering Information----------

Meter No	:	MTR1027707	Pole No	:	0467242
Serial No	:	121518206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5326
Period From	:	03-26-2016	Prev Rdg	:	4869
No of Days	:	61	Diff Rdg	:	457
Avg kWh/day	:	7.49	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 937.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		591.44
CURRENT BILL - MAY 2016		4,899.51
TOTAL AMOUNT DUE		3,962.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

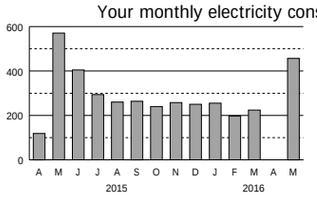

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.51		
Less : VAT	341.41		
Amount Net of VAT	4,558.10		
Less: BIR 2306	143.93		
BIR 2307	86.81	VATable Sales	4,558.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,327.36	VAT Zero Rated Sales	0.00
Add : VAT	341.41	VAT Amount	341.41
TOTAL AMOUNT DUE	4,668.77	TOTAL SALES	4,899.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/960/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112663002430

QUIJANO,MILAGROS -DWN

Premise Address : 654B RD TO YBANEZ COM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-677-2	1120730000-2	06/09/2016	MAY/2016	3,962.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11207300002

BC20/219.1/960/0/10/05-27-2016/12

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703628886235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035673

70376300003

Date : 05-27-2016

BC20/219.1/980/0467221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037630000-3

Collection Ref. Code : 1841-53-542-7

Customer Information----------

Name : LAMBAN,ANN JANETTE C

Premise Address : YBANEZ COMPOUND,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512376 GS6	Pole No	:	0467221
Serial No	:	71484215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10008
Period From	:	04-26-2016	Prev Rdg	:	9767
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	1399	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.98
CURRENT BILL - MAY 2016		2,558.28
TOTAL AMOUNT DUE		2,558.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,594.88

Your monthly electricity consumption chart

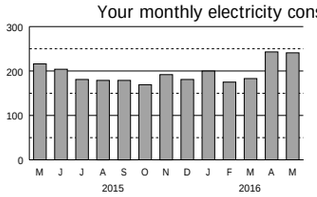

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.28		
Less : VAT	177.30		
Amount Net of VAT	2,380.98		
Less: BIR 2306	74.76		
BIR 2307	45.32	VATable Sales	2,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.90	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,438.20	TOTAL SALES	2,558.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/980/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703628886235

LAMBAN,ANN JANETTE C

Premise Address : YBANEZ COMPOUND,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-542-7	7037630000-3	06/09/2016	MAY/2016	2,558.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70376300003

BC20/219.1/980/0/10/05-27-2016/12

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212512770105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040374

21207300001

Date : 05-27-2016

BC20/219.1/990/0467242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120730000-1

Collection Ref. Code : 1811-41-683-7

Customer Information----------

Name : LAMBAN,ANN JANETTE C ATTY

Premise Address : C PADILLA ST,C/O COSLAP-6TH FLOOR,J KING BLDG-MAGALLANES

TIN :

Metering Information----------

Meter No	:	512374 GS6	Pole No	:	0467242
Serial No	:	58278777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3024
Period From	:	04-26-2016	Prev Rdg	:	2960
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	850	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 409.12

Your monthly electricity consumption chart

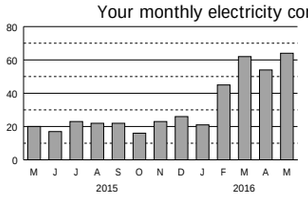

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/990/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212512770105

LAMBAN,ANN JANETTE C ATTY

Premise Address : C PADILLA ST,C/O COSLAP-6TH FLOOR,J KING BLDG-MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-683-7	2120730000-1	06/09/2016	MAY/2016	547.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21207300001

BC20/219.1/990/0/10/05-27-2016/12

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312776357368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31207300000

BILLING STATEMENT

1005041859

Date : 05-27-2016

BC20/219.1/1000/0467200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120730000-0

Collection Ref. Code : 1811-41-689-6

Customer Information----------

Name : YBANEZ,NICETAS SOLIDUM M2

Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513964 GS6	Pole No	:	0467200
Serial No	:	57757941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3474
Period From	:	04-26-2016	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Senior Citizen Discount		- 28.84
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 119.62
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.88
CURRENT BILL - MAY 2016		644.85
TOTAL AMOUNT DUE		644.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 551.00

Your monthly electricity consumption chart

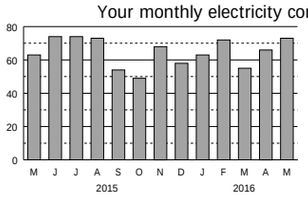

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.85		
Less : VAT	46.70		
Amount Net of VAT	598.15		
Less: BIR 2306	19.75		
BIR 2307	11.27	VATable Sales	598.15
SC/PWD DISCOUNT	28.84	VAT Exempt Sales	0.00
Amount Due	538.29	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	584.99	TOTAL SALES	644.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1000/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312776357368

YBANEZ,NICETAS SOLIDUM M2

Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-689-6	3120730000-0	06/09/2016	MAY/2016	644.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31207300000

BC20/219.1/1000/0/10/05-27-2016/12

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295155130373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050299

29508300000

Date : 05-27-2016

BC20/219.1/1010/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950830000-0

Collection Ref. Code : 1837-86-602-3

Customer Information----------

Name : DYGUANI,WILKIE

Premise Address : C PADILLA ST,C/O GD COMMERCIAL 83 TUT

TIN :

Metering Information----------

Meter No	:	MTR1061069	Pole No	:	0424686
Serial No	:	125291460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2001
Period From	:	04-26-2016	Prev Rdg	:	1647
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:		Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.5013/kWh	177.46
System Loss Charge	0.7989/kWh	282.81
Sub-Total		2,314.27
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		111.82
Transmission		4.40
System Loss		16.14
Distribution		122.15
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		455.03
CURRENT BILL - MAY 2016		3,817.33
TOTAL AMOUNT DUE		3,816.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,265.00

Your monthly electricity consumption chart

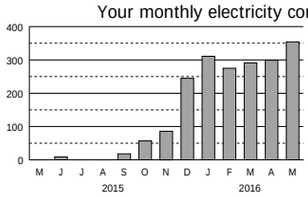

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.33		
Less : VAT	261.15		
Amount Net of VAT	3,556.18		
Less: BIR 2306	110.91		
BIR 2307	67.75	VATable Sales	3,556.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.52	VAT Zero Rated Sales	0.00
Add : VAT	261.15	VAT Amount	261.15
TOTAL AMOUNT DUE	3,638.67	TOTAL SALES	3,817.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1010/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295155130373

DYGUANI,WILKIE

Premise Address : C PADILLA ST,C/O GD COMMERCIAL 83 TUT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-602-3	2950830000-0	06/09/2016	MAY/2016	3,816.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29508300000 BC20/219.1/1010/0/10/05-27-2016/12 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612591880916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040680

61207300007

Date : 05-27-2016

BC20/219.1/1030/0467200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120730000-7

Collection Ref. Code : 1811-41-707-8

Customer Information----------

Name : YBANEZ,CATALINA - M1

Premise Address : MAMBALING C PADILLA

TIN :

Metering Information----------

Meter No	:	512778 GS6	Pole No	:	0467200
Serial No	:	62695885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12775
Period From	:	04-26-2016	Prev Rdg	:	12560
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.24
CURRENT BILL - MAY 2016		2,340.19
TOTAL AMOUNT DUE		2,338.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,540.00

Your monthly electricity consumption chart

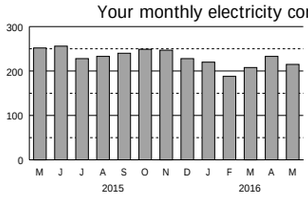

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.19		
Less : VAT	164.38		
Amount Net of VAT	2,175.81		
Less: BIR 2306	69.29		
BIR 2307	41.47	VATable Sales	2,175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.05	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,229.43	TOTAL SALES	2,340.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1030/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612591880916

YBANEZ,CATALINA - M1

Premise Address : MAMBALING C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-707-8	6120730000-7	06/09/2016	MAY/2016	2,338.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61207300007

BC20/219.1/1030/0/10/05-27-2016/12

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812506447157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040489

81207300005

Date : 05-27-2016

BC20/219.1/1040/0498773/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120730000-5

Collection Ref. Code : 1811-41-758-2

Customer Information----------

Name : YBANEZ,C JUDGE - M2

Premise Address : C PADILLA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	512783 GS6	Pole No	:	0498773
Serial No	:	56202424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38987
Period From	:	04-26-2016	Prev Rdg	:	38433
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,901.46
Transmission Charge	0.2986/kWh	165.42
System Loss Charge	0.8302/kWh	459.93
Sub-Total		3,526.81
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,451.00	129.02
Sub-Total		176.17
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		174.98
Transmission		4.10
System Loss		26.58
Distribution		190.82
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		726.02
CURRENT BILL - MAY 2016		6,019.16
TOTAL AMOUNT DUE		6,018.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 6,452.00

Your monthly electricity consumption chart

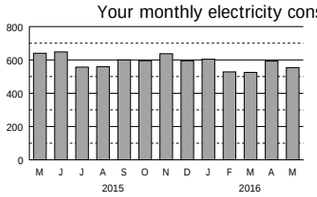

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.16		
Less : VAT	422.38		
Amount Net of VAT	5,596.78		
Less: BIR 2306	178.04		
BIR 2307	106.66	VATable Sales	5,596.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,312.08	VAT Zero Rated Sales	0.00
Add : VAT	422.38	VAT Amount	422.38
TOTAL AMOUNT DUE	5,734.46	TOTAL SALES	6,019.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1040/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812506447157

YBANEZ,C JUDGE - M2

Premise Address : C PADILLA ST MAMBALNG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-758-2	8120730000-5	06/09/2016	MAY/2016	6,018.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81207300005

BC20/219.1/1040/0/10/05-27-2016/12

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022496873653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047087

02207300001

Date : 05-27-2016

BC20/219.1/1080/0467200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220730000-1

Collection Ref. Code : 1811-41-779-5

Customer Information----------

Name : YBANEZ,FIL JUDGE

Premise Address : MAMBALING CO NESI

TIN :

Metering Information----------

Meter No	:	514123 GS6	Pole No	:	0467200
Serial No	:	52402214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28586
Period From	:	04-26-2016	Prev Rdg	:	27899
No of Days	:	30	Diff Rdg	:	687
Avg kWh/day	:	22.90	Registered	:	687
Conn Load	:	0	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,598.03
Transmission Charge	0.2986/kWh	205.14
System Loss Charge	0.8302/kWh	570.35
Sub-Total		4,373.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		48.02
Value Added Tax		
Generation		216.99
Transmission		5.08
System Loss		32.96
Distribution		236.49
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		879.61
CURRENT BILL - MAY 2016		7,282.31
TOTAL AMOUNT DUE		7,281.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,880.00

Your monthly electricity consumption chart

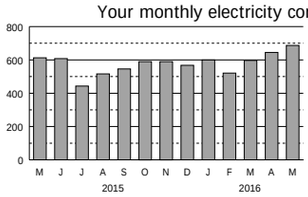

Avg Monthly Usage : 578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,282.31		
Less : VAT	504.30		
Amount Net of VAT	6,778.01		
Less: BIR 2306	212.65		
BIR 2307	129.01	VATable Sales	6,778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,436.35	VAT Zero Rated Sales	0.00
Add : VAT	504.30	VAT Amount	504.30
TOTAL AMOUNT DUE	6,940.65	TOTAL SALES	7,282.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1080/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022496873653

YBANEZ,FIL JUDGE

Premise Address : MAMBALING CO NESI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-779-5	0220730000-1	06/09/2016	MAY/2016	7,281.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02207300001

BC20/219.1/1080/0/10/05-27-2016/12

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652580093158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043758

65276300004

Date : 05-27-2016

BC20/219.1/1110/0467221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527630000-4

Collection Ref. Code : 1841-51-338-5

Customer Information----------

Name : YBANEZ,HERMENEGILDA M2 S

Premise Address : YBANEZ COMPD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512406 GS6	Pole No	:	0467221
Serial No	:	68841301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12531
Period From	:	04-26-2016	Prev Rdg	:	12373
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1122	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,480.00

Your monthly electricity consumption chart

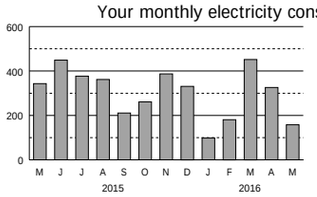

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1110/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652580093158

YBANEZ,HERMENEGILDA M2 S

Premise Address : YBANEZ COMPD.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-338-5	6527630000-4	06/09/2016	MAY/2016	1,678.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65276300004 BC20/219.1/1110/0/10/05-27-2016/12 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422969936385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045468

42207300007

Date : 05-27-2016

BC20/219.1/1140/0424700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220730000-7

Collection Ref. Code : 1811-41-848-1

Customer Information----------

Name : YBANEZ,CATALINA S-M2

Premise Address : MAMBALFING CEBU CITY

TIN :

Metering Information----------

Meter No	:	514043 GS6	Pole No	:	0424700
Serial No	:	60082420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14335
Period From	:	04-26-2016	Prev Rdg	:	14192
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.75
CURRENT BILL - MAY 2016		1,556.91
TOTAL AMOUNT DUE		1,556.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,624.00

Your monthly electricity consumption chart

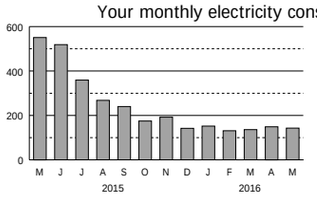

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.91		
Less : VAT	109.36		
Amount Net of VAT	1,447.55		
Less: BIR 2306	46.11		
BIR 2307	27.59	VATable Sales	1,447.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.85	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,483.21	TOTAL SALES	1,556.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1140/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422969936385

YBANEZ,CATALINA S-M2

Premise Address : MAMBALFING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-848-1	4220730000-7	06/09/2016	MAY/2016	1,556.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42207300007

BC20/219.1/1140/0/10/05-27-2016/12

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622165453525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046210

62207300005

Date : 05-27-2016

BC20/219.1/1161/0424700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220730000-5

Collection Ref. Code : 1811-41-869-4

Customer Information----------

Name : YBANEZ,FILOMENO C

Premise Address : YBANEZ COMPOUND,MAMBALING,C/O TEODORICO KINTANAR

TIN :

Metering Information----------

Meter No	:	413880 GS6	Pole No	:	0424700
Serial No	:	60053372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19678
Period From	:	04-26-2016	Prev Rdg	:	19207
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	180	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.26
CURRENT BILL - MAY 2016		4,994.45
TOTAL AMOUNT DUE		4,993.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,300.00

Your monthly electricity consumption chart

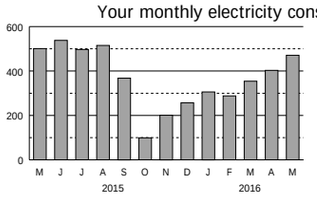

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.45		
Less : VAT	345.94		
Amount Net of VAT	4,648.51		
Less: BIR 2306	145.87		
BIR 2307	88.48	VATable Sales	4,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.16	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,760.10	TOTAL SALES	4,994.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1161/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622165453525

YBANEZ,FILOMENO C

Premise Address : YBANEZ COMPOUND,MAMBALING,C/O TEODORICO KINTANAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-869-4	6220730000-5	06/09/2016	MAY/2016	4,993.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62207300005

BC20/219.1/1161/0/10/05-27-2016/12

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032349463719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052027

03207300009

Date : 05-27-2016

BC20/219.1/1190/0424714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320730000-9

Collection Ref. Code : 1811-41-899-6

Customer Information----------

Name : SIBI,FAUSTINO F

Premise Address : C PADILLA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	438575 GS6	Pole No	:	0424714
Serial No	:	85736367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59256
Period From	:	04-26-2016	Prev Rdg	:	57996
No of Days	:	30	Diff Rdg	:	1260
Avg kWh/day	:	42.00	Registered	:	1260
Conn Load	:	0	Billed kWh	:	1260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,599.00
Transmission Charge	0.2986/kWh	376.24
System Loss Charge	0.8302/kWh	1,046.05
Sub-Total		8,021.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		88.04
Value Added Tax		
Generation		397.99
Transmission		9.32
System Loss		60.46
Distribution		433.23
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.24
Sub-Total		1,612.74
CURRENT BILL - MAY 2016		13,351.50
TOTAL AMOUNT DUE		13,351.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 14,839.61

Your monthly electricity consumption chart

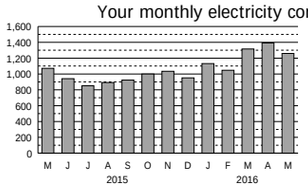

Avg Monthly Usage : 1,062.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,351.50		
Less : VAT	924.43		
Amount Net of VAT	12,427.07		
Less: BIR 2306	389.82		
BIR 2307	236.54	VATable Sales	12,427.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,800.71	VAT Zero Rated Sales	0.00
Add : VAT	924.43	VAT Amount	924.43
TOTAL AMOUNT DUE	12,725.14	TOTAL SALES	13,351.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1190/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032349463719

SIBI,FAUSTINO F

Premise Address : C PADILLA ST MAMBALNG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-899-6	0320730000-9	06/09/2016	MAY/2016	13,351.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03207300009

BC20/219.1/1190/0/10/05-27-2016/12

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922714733211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045754

92207300002

Date : 05-27-2016

BC20/219.1/1200/0424714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220730000-2

Collection Ref. Code : 1811-41-893-7

Customer Information----------

Name : SEMILLA,ERLINDA V

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1024639	Pole No	:	0424714
Serial No	:	121758754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2854
Period From	:	04-26-2016	Prev Rdg	:	2645
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.05
CURRENT BILL - MAY 2016		2,245.72
TOTAL AMOUNT DUE		2,244.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,168.00

Your monthly electricity consumption chart

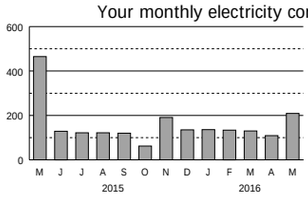

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.72		
Less : VAT	156.67		
Amount Net of VAT	2,089.05		
Less: BIR 2306	66.05		
BIR 2307	39.79	VATable Sales	2,089.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.21	VAT Zero Rated Sales	0.00
Add : VAT	156.67	VAT Amount	156.67
TOTAL AMOUNT DUE	2,139.88	TOTAL SALES	2,245.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1200/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922714733211

SEMILLA,ERLINDA V

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-893-7	9220730000-2	06/09/2016	MAY/2016	2,244.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92207300002

BC20/219.1/1200/0/10/05-27-2016/12

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722595669423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046718

72207300004

Date : 05-27-2016

BC20/219.1/1210/0424714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220730000-4

Collection Ref. Code : 1811-41-881-3

Customer Information----------

Name : LIBRE,JOSE L

Premise Address : YBANEZ COMP MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024640	Pole No	:	0424714
Serial No	:	121754835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4188
Period From	:	04-26-2016	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		431.81
CURRENT BILL - MAY 2016		3,578.53
TOTAL AMOUNT DUE		3,578.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,499.00

Your monthly electricity consumption chart

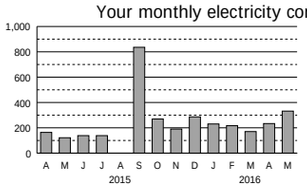

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.53		
Less : VAT	250.05		
Amount Net of VAT	3,328.48		
Less: BIR 2306	105.41		
BIR 2307	63.41	VATable Sales	3,328.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.66	VAT Zero Rated Sales	0.00
Add : VAT	250.05	VAT Amount	250.05
TOTAL AMOUNT DUE	3,409.71	TOTAL SALES	3,578.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1210/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722595669423

LIBRE,JOSE L

Premise Address : YBANEZ COMP MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-881-3	7220730000-4	06/09/2016	MAY/2016	3,578.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72207300004

BC20/219.1/1210/0/10/05-27-2016/12

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876995520692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038867

87636300003

Date : 05-27-2016

BC20/219.1/1240/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763630000-3

Collection Ref. Code : 1827-35-557-3

Customer Information----------

Name : PILAPIL,CINDY A

Premise Address : YBANEZ COMPOUND MAMBALIN

TIN :

Metering Information----------

Meter No	:	544323 GS6	Pole No	:	0424742
Serial No	:	58500930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3552
Period From	:	04-26-2016	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 311.68
TOTAL AMOUNT DUE		- 299.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 13.78

Your monthly electricity consumption chart

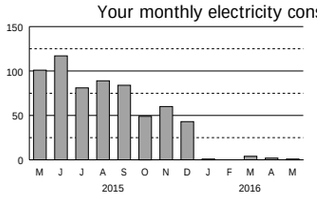

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1240/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876995520692

PILAPIL,CINDY A

Premise Address : YBANEZ COMPOUND MAMBALIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-557-3	8763630000-3	06/09/2016	MAY/2016	- 299.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87636300003

BC20/219.1/1240/0/10/05-27-2016/12

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403440272323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035704

40312310754

Date : 05-27-2016

BC20/219.1/1275/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031231075-4

Collection Ref. Code : 1859-33-236-6

Customer Information----------

Name : MARCOS,CARLOS ALESNA

Premise Address : 2 GUMANA TOWNHOUSE,YBANEZ COMPOUND,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014091	Pole No	:	0424742
Serial No	:	34494503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5096
Period From	:	04-26-2016	Prev Rdg	:	4879
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	508	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		2,303.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,382.00

Your monthly electricity consumption chart

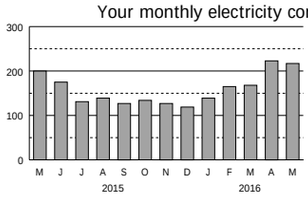

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1275/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403440272323

MARCOS,CARLOS ALESNA

Premise Address : 2 GUMANA TOWNHOUSE,YBANEZ COMPOUND,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-236-6	4031231075-4	06/09/2016	MAY/2016	2,303.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40312310754

BC20/219.1/1275/0/10/05-27-2016/12

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238498137349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036151

23836300006

Date : 05-27-2016

BC20/219.1/1280/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383630000-6

Collection Ref. Code : 1827-49-485-9

Customer Information----------

Name : GOMEZ,TAN YANDING M3

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	408909 GS6	Pole No	:	0424742
Serial No	:	2003219531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14586
Period From	:	04-26-2016	Prev Rdg	:	14054
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	620	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		132.12
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		692.47
CURRENT BILL - MAY 2016		5,738.57
TOTAL AMOUNT DUE		5,738.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,343.00

Your monthly electricity consumption chart

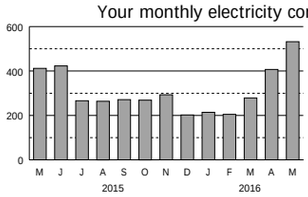

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.57		
Less : VAT	401.18		
Amount Net of VAT	5,337.39		
Less: BIR 2306	169.12		
BIR 2307	101.68	VATable Sales	5,337.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,066.59	VAT Zero Rated Sales	0.00
Add : VAT	401.18	VAT Amount	401.18
TOTAL AMOUNT DUE	5,467.77	TOTAL SALES	5,738.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1280/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238498137349

GOMEZ,TAN YANDING M3
Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-485-9	2383630000-6	06/09/2016	MAY/2016	5,738.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23836300006

BC20/219.1/1280/0/10/05-27-2016/12

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338090947819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036379

33836300005

Date : 05-27-2016

BC20/219.1/1290/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383630000-5

Collection Ref. Code : 1827-49-488-3

Customer Information----------

Name : VILLAROSA,THERESE O

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	497180 GS6	Pole No	:	0424742
Serial No	:	81151754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18581
Period From	:	04-26-2016	Prev Rdg	:	18337
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	620	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
TOTAL AMOUNT DUE		2,581.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,050.00

Your monthly electricity consumption chart

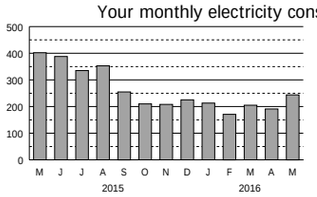

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1290/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338090947819

VILLAROSA,THERESE O

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-488-3	3383630000-5	06/09/2016	MAY/2016	2,581.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33836300005

BC20/219.1/1290/0/10/05-27-2016/12

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380535818254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041357

38066300005

Date : 05-27-2016

BC20/219.1/1300/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806630000-5

Collection Ref. Code : 1829-18-284-6

Customer Information----------

Name : MAGPAYO,NORMA L

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	476554 GS6	Pole No	:	1044782
Serial No	:	77303041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10610
Period From	:	04-26-2016	Prev Rdg	:	10510
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	520	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 717.92

Your monthly electricity consumption chart

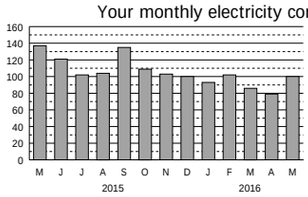

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1300/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380535818254

MAGPAYO,NORMA L

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-284-6	3806630000-5	06/09/2016	MAY/2016	1,004.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38066300005

BC20/219.1/1300/0/10/05-27-2016/12

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480829275499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040668

48066300004

Date : 05-27-2016

BC20/219.1/1310/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806630000-4

Collection Ref. Code : 1829-18-293-5

Customer Information----------

Name : GOMANA TOWNHOUSES M3

Premise Address : DOOR6 GOMANA TOWNHOUSES,ALASKA

TIN :

Metering Information----------

Meter No	:	514277 GS6	Pole No	:	1044782
Serial No	:	62535509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5192
Period From	:	04-26-2016	Prev Rdg	:	4954
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	1590	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.14
CURRENT BILL - MAY 2016		2,526.52
TOTAL AMOUNT DUE		2,525.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,839.00

Your monthly electricity consumption chart

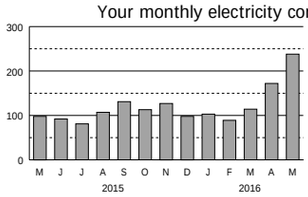

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.52		
Less : VAT	175.10		
Amount Net of VAT	2,351.42		
Less: BIR 2306	73.83		
BIR 2307	44.76	VATable Sales	2,351.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.83	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,407.93	TOTAL SALES	2,526.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1310/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480829275499

GOMANA TOWNHOUSES M3

Premise Address : DOOR6 GOMANA TOWNHOUSES,ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-293-5	4806630000-4	06/09/2016	MAY/2016	2,525.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48066300004

BC20/219.1/1310/0/10/05-27-2016/12

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580502120464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041127

58066300003

Date : 05-27-2016

BC20/219.1/1320/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806630000-3

Collection Ref. Code : 1829-18-302-8

Customer Information----------

Name : GOMANA TOWNHOUSES M5

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	484894 GS6	Pole No	:	1044782
Serial No	:	57218024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5182
Period From	:	04-26-2016	Prev Rdg	:	5069
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	670	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 678.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		523.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

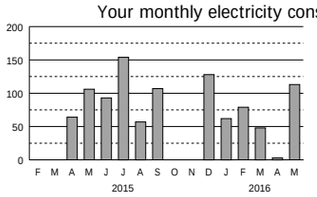

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1320/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580502120464

GOMANA TOWNHOUSES M5

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-302-8	5806630000-3	06/09/2016	MAY/2016	523.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58066300003

BC20/219.1/1320/0/10/05-27-2016/12

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680548283145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041166

68066300002

Date : 05-27-2016

BC20/219.1/1330/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806630000-2

Collection Ref. Code : 1829-18-305-2

Customer Information----------

Name : GOMANA TOWNHOUSES M6

Premise Address : ALASKA MAMBALING,JOY S TAMALA

TIN :

Metering Information----------

Meter No	:	467089 GS6	Pole No	:	1044782
Serial No	:	73549618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11091
Period From	:	04-26-2016	Prev Rdg	:	10816
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1590	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.51
CURRENT BILL - MAY 2016		2,918.48
TOTAL AMOUNT DUE		2,917.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,670.00

Your monthly electricity consumption chart

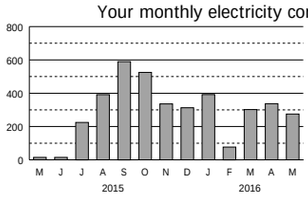

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.48		
Less : VAT	202.25		
Amount Net of VAT	2,716.23		
Less: BIR 2306	85.29		
BIR 2307	51.70	VATable Sales	2,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.24	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,781.49	TOTAL SALES	2,918.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1330/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680548283145

GOMANA TOWNHOUSES M6

Premise Address : ALASKA MAMBALING,JOY S TAMALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-305-2	6806630000-2	06/09/2016	MAY/2016	2,917.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68066300002

BC20/219.1/1330/0/10/05-27-2016/12

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847675399519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040275

84796300006

Date : 05-27-2016

BC20/219.1/1360/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479630000-6

Collection Ref. Code : 1829-91-293-3

Customer Information----------

Name : RIZON,VIRGILIO F TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	481863 GS6	Pole No	:	0424756
Serial No	:	63808596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19706
Period From	:	04-26-2016	Prev Rdg	:	19118
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	150	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.2986/kWh	175.58
System Loss Charge	0.8302/kWh	488.16
Sub-Total		3,743.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		185.73
Transmission		4.35
System Loss		28.20
Distribution		202.49
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		752.93
CURRENT BILL - MAY 2016		6,233.68
TOTAL AMOUNT DUE		6,233.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,973.00

Your monthly electricity consumption chart

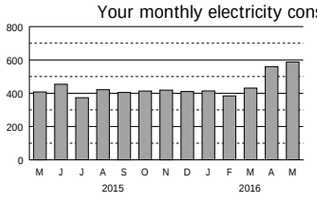

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.68		
Less : VAT	431.71		
Amount Net of VAT	5,801.97		
Less: BIR 2306	182.05		
BIR 2307	110.44	VATable Sales	5,801.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,509.48	VAT Zero Rated Sales	0.00
Add : VAT	431.71	VAT Amount	431.71
TOTAL AMOUNT DUE	5,941.19	TOTAL SALES	6,233.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1360/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847675399519

RIZON,VIRGILIO F TM

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-293-3	8479630000-6	06/09/2016	MAY/2016	6,233.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84796300006

BC20/219.1/1360/0/10/05-27-2016/12

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244837207757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039274

24445300007

Date : 05-27-2016

BC20/219.1/1390/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444530000-7

Collection Ref. Code : 1831-47-662-2

Customer Information----------

Name : NATOR,MYRNA Y TM

Premise Address : 229 YBANEZ ST MAMBALING

TIN :

Metering Information----------

Meter No	:	485150 GS6	Pole No	:	0424756
Serial No	:	58211029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6088
Period From	:	04-26-2016	Prev Rdg	:	5873
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.72
CURRENT BILL - MAY 2016		2,282.91
TOTAL AMOUNT DUE		2,282.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,657.00

Your monthly electricity consumption chart

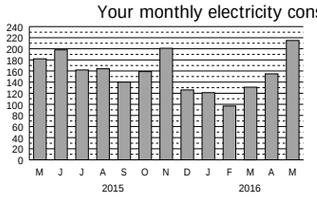

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.91		
Less : VAT	158.24		
Amount Net of VAT	2,124.67		
Less: BIR 2306	66.74		
BIR 2307	40.44	VATable Sales	2,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.49	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,175.73	TOTAL SALES	2,282.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1390/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244837207757

NATOR,MYRNA Y TM

Premise Address : 229 YBANEZ ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-662-2	2444530000-7	06/09/2016	MAY/2016	2,282.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24445300007

BC20/219.1/1390/0/10/05-27-2016/12

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149671859989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043533

14907300009

Date : 05-27-2016

BC20/219.1/1400/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490730000-9

Collection Ref. Code : 1831-26-953-8

Customer Information----------

Name : OLIVAR,NORMA A TM

Premise Address : YBANEZ COMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	456732 GS6	Pole No	:	0424756
Serial No	:	57325426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3487
Period From	:	04-26-2016	Prev Rdg	:	3424
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		538.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 440.00

Your monthly electricity consumption chart

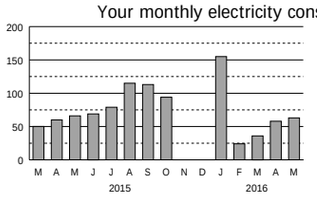

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1400/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149671859989

OLIVAR,NORMA A TM

Premise Address : YBANEZ COMPD MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-953-8	1490730000-9	06/09/2016	MAY/2016	538.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14907300009

BC20/219.1/1400/0/10/05-27-2016/12

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103957960512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036260

10335300009

Date : 05-27-2016

BC20/219.1/1410/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033530000-9

Collection Ref. Code : 1831-33-473-9

Customer Information----------

Name : OLIVAR,NORMA TM

Premise Address : YBANEZ CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	443074 GS6	Pole No	:	0424756
Serial No	:	53920976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7380
Period From	:	04-26-2016	Prev Rdg	:	7079
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.72
CURRENT BILL - MAY 2016		3,237.48
TOTAL AMOUNT DUE		3,237.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,934.49

Your monthly electricity consumption chart

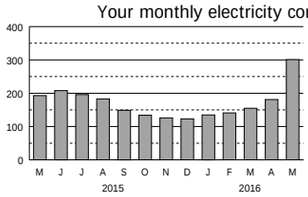

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.48		
Less : VAT	225.98		
Amount Net of VAT	3,011.50		
Less: BIR 2306	95.28		
BIR 2307	57.36	VATable Sales	3,011.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.86	VAT Zero Rated Sales	0.00
Add : VAT	225.98	VAT Amount	225.98
TOTAL AMOUNT DUE	3,084.84	TOTAL SALES	3,237.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1410/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103957960512

OLIVAR,NORMA TM

Premise Address : YBANEZ CMPD MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-473-9	1033530000-9	06/09/2016	MAY/2016	3,237.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10335300009

BC20/219.1/1410/0/10/05-27-2016/12

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086315086617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044361

08636300009

Date : 05-27-2016

BC20/219.1/1420/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863630000-9

Collection Ref. Code : 1827-35-647-2

Customer Information----------

Name : ONG,KIMA C

Premise Address : YBANEZ COMP. MAMBALING

TIN :

Metering Information----------

Meter No	:	491868 GS6	Pole No	:	0424756
Serial No	:	68194627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20351
Period From	:	04-26-2016	Prev Rdg	:	19708
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	2500	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,367.58
Transmission Charge	0.2986/kWh	192.00
System Loss Charge	0.8302/kWh	533.82
Sub-Total		4,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,057.00	101.14
Sub-Total		155.86
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		203.11
Transmission		4.76
System Loss		30.85
Distribution		221.38
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		836.32
CURRENT BILL - MAY 2016		6,930.40
TOTAL AMOUNT DUE		6,930.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,056.90

Your monthly electricity consumption chart

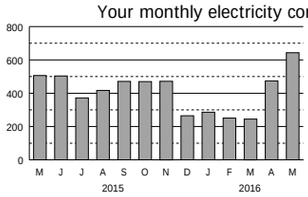

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,930.40		
Less : VAT	484.29		
Amount Net of VAT	6,446.11		
Less: BIR 2306	204.15		
BIR 2307	122.80	VATable Sales	6,446.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,119.16	VAT Zero Rated Sales	0.00
Add : VAT	484.29	VAT Amount	484.29
TOTAL AMOUNT DUE	6,603.45	TOTAL SALES	6,930.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1420/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086315086617

ONG,KIMA C

Premise Address : YBANEZ COMP. MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-647-2	0863630000-9	06/09/2016	MAY/2016	6,930.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08636300009

BC20/219.1/1420/0/10/05-27-2016/12

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547398649467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041035

54797300008

Date : 05-27-2016

BC20/219.1/1430/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479730000-8

Collection Ref. Code : 1837-51-257-4

Customer Information----------

Name : BAGUIO,EMELDA R TM

Premise Address : 229 YBANEZ COMPOUND,MAMBALING

TIN :

Metering Information----------

Meter No	:	401494 GS6	Pole No	:	0424756
Serial No	:	2003225009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2243
Period From	:	04-26-2016	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,109.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,280.00

Your monthly electricity consumption chart

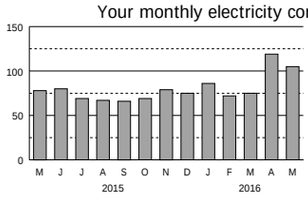

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1430/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547398649467

BAGUIO,EMELDA R TM

Premise Address : 229 YBANEZ COMPOUND,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-257-4	5479730000-8	06/09/2016	MAY/2016	1,109.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54797300008

BC20/219.1/1430/0/10/05-27-2016/12

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132910352364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051954

13207300008

Date : 05-27-2016

BC20/219.1/1470/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320730000-8

Collection Ref. Code : 1811-41-908-9

Customer Information----------

Name : PAREJA,JUFELINITO R

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	435278 GS6	Pole No	:	0424826
Serial No	:	80414217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11864
Period From	:	04-26-2016	Prev Rdg	:	11316
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		134.51
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		713.08
CURRENT BILL - MAY 2016		5,909.21
TOTAL AMOUNT DUE		5,907.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,395.00

Your monthly electricity consumption chart

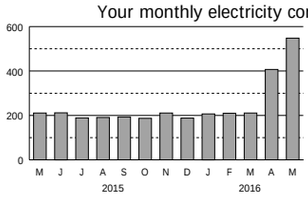

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.21		
Less : VAT	413.05		
Amount Net of VAT	5,496.16		
Less: BIR 2306	174.12		
BIR 2307	104.70	VATable Sales	5,496.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,217.34	VAT Zero Rated Sales	0.00
Add : VAT	413.05	VAT Amount	413.05
TOTAL AMOUNT DUE	5,630.39	TOTAL SALES	5,909.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1470/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132910352364

PAREJA,JUFELINITO R

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-908-9	1320730000-8	06/09/2016	MAY/2016	5,907.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13207300008

BC20/219.1/1470/0/10/05-27-2016/12

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745558143441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039966

74565300006

Date : 05-27-2016

BC20/219.1/1480/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456530000-6

Collection Ref. Code : 1823-82-194-4

Customer Information----------

Name : CHAVEZ,NENITA A

Premise Address : C PADILLA YBANEZ COMP

TIN :

Metering Information----------

Meter No	:	439631 GS6	Pole No	:	0424826
Serial No	:	52580880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33198
Period From	:	04-26-2016	Prev Rdg	:	32033
No of Days	:	30	Diff Rdg	:	1165
Avg kWh/day	:	38.83	Registered	:	1165
Conn Load	:	1286	Billed kWh	:	1165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,101.45
Transmission Charge	0.2986/kWh	347.87
System Loss Charge	0.8302/kWh	967.18
Sub-Total		7,416.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,039.45
Supply Charge	0.4118/kWh	479.75
Metering Charge	0.6989/kWh	814.22
	5.00/month	5.00
Sub-Total		3,338.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	99.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		81.40
Value Added Tax		
Generation		368.00
Transmission		8.62
System Loss		55.91
Distribution		400.61
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	181.86
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.46
Sub-Total		1,491.22
CURRENT BILL - MAY 2016		12,345.29
TOTAL AMOUNT DUE		12,345.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 12,005.00

Your monthly electricity consumption chart

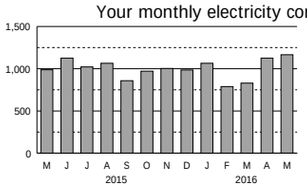

Avg Monthly Usage : 999.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,345.29		
Less : VAT	854.81		
Amount Net of VAT	11,490.48		
Less: BIR 2306	360.44		
BIR 2307	218.71	VATable Sales	11,490.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,911.33	VAT Zero Rated Sales	0.00
Add : VAT	854.81	VAT Amount	854.81
TOTAL AMOUNT DUE	11,766.14	TOTAL SALES	12,345.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1480/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745558143441

CHAVEZ,NENITA A

Premise Address : C PADILLA YBANEZ COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-194-4	7456530000-6	06/09/2016	MAY/2016	12,345.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74565300006

BC20/219.1/1480/0/10/05-27-2016/12

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644351129000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039812

64426300006

Date : 05-27-2016

BC20/219.1/1550/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442630000-6

Collection Ref. Code : 1825-88-818-3

Customer Information----------

Name : FERNANDEZ,CLOTILDO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159702	Pole No	:	0498794
Serial No	:	40107952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	696
Period From	:	04-26-2016	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	90	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.04
CURRENT BILL - MAY 2016		1,824.14
TOTAL AMOUNT DUE		1,823.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,731.00

Your monthly electricity consumption chart

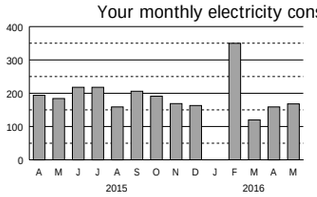

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.14		
Less : VAT	127.97		
Amount Net of VAT	1,696.17		
Less: BIR 2306	53.94		
BIR 2307	32.32	VATable Sales	1,696.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.91	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,737.88	TOTAL SALES	1,824.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1550/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644351129000

FERNANDEZ,CLOTILDO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-818-3	6442630000-6	06/09/2016	MAY/2016	1,823.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64426300006

BC20/219.1/1550/0/10/05-27-2016/12

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052278029803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044051

05207300004

Date : 05-27-2016

BC20/219.1/1580/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520730000-4

Collection Ref. Code : 1811-42-215-2

Customer Information----------

Name : CABIJE,REMEDIOS

Premise Address : BK 626 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1105822	Pole No	:	0498794
Serial No	:	40025965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	601
Period From	:	04-26-2016	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,760.00

Your monthly electricity consumption chart

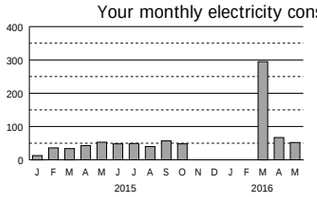

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1580/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052278029803

CABIJE,REMEDIOS

Premise Address : BK 626 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-215-2	0520730000-4	06/09/2016	MAY/2016	392.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05207300004

BC20/219.1/1580/0/10/05-27-2016/12

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624785820548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047561

62416300002

Date : 05-27-2016

BC20/219.1/1620/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241630000-2

Collection Ref. Code : 1825-74-464-5

Customer Information----------

Name : LACTAO,DANILO

Premise Address : 628-A MAMBALING

TIN :

Metering Information----------

Meter No	:	515961 GS6	Pole No	:	0448031
Serial No	:	57308836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9340
Period From	:	04-26-2016	Prev Rdg	:	9162
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
TOTAL AMOUNT DUE		1,890.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,871.00

Your monthly electricity consumption chart

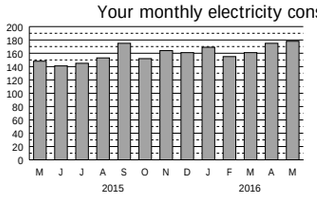

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1620/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624785820548

LACTAO,DANILO

Premise Address : 628-A MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-464-5	6241630000-2	06/09/2016	MAY/2016	1,890.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62416300002

BC20/219.1/1620/0/10/05-27-2016/12

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544023174832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039402

54467300007

Date : 05-27-2016

BC20/219.1/1630/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446730000-7

Collection Ref. Code : 1833-84-779-2

Customer Information----------

Name : RICANA,MARCELO V TM

Premise Address : CLUB KAWAYAN MAMBALING

TIN :

Metering Information----------

Meter No	:	515871 GS6	Pole No	:	0448031
Serial No	:	7000958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3456
Period From	:	04-26-2016	Prev Rdg	:	3419
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		141.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 10, 2016 - 95.00

Your monthly electricity consumption chart

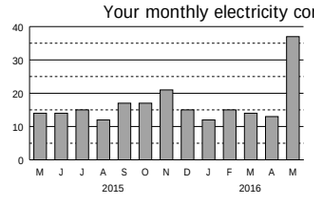

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1630/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544023174832

RICANA,MARCELO V TM

Premise Address : CLUB KAWAYAN MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-779-2	5446730000-7	06/09/2016	MAY/2016	141.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54467300007

BC20/219.1/1630/0/10/05-27-2016/12

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642970423797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038479

64207300001

Date : 05-27-2016

BC20/219.1/1660/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420730000-1

Collection Ref. Code : 1811-42-146-6

Customer Information----------

Name : ALCUIZAR,GERARDA

Premise Address : 622A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	518221 GS6	Pole No	:	0448031
Serial No	:	53821604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2065
Period From	:	04-26-2016	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.59
CURRENT BILL - MAY 2016		93.90
TOTAL AMOUNT DUE		92.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 15.00

Your monthly electricity consumption chart

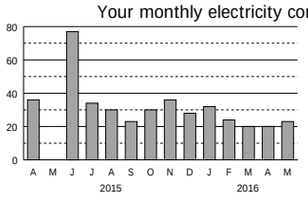

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.90		
Less : VAT	6.06		
Amount Net of VAT	87.84		
Less: BIR 2306	2.62		
BIR 2307	1.54	VATable Sales	87.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.68	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	89.74	TOTAL SALES	93.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1660/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642970423797

ALCUIZAR,GERARDA

Premise Address : 622A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-146-6	6420730000-1	06/09/2016	MAY/2016	92.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64207300001

BC20/219.1/1660/0/10/05-27-2016/12

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939171260356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036787

93967300000

Date : 05-27-2016

BC20/219.1/1670/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396730000-0

Collection Ref. Code : 1835-17-656-9

Customer Information----------

Name : PAGANGPANG,ROLANDO L TM

Premise Address : 234-C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	515857 GS6	Pole No	:	0448031
Serial No	:	71168808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3878
Period From	:	04-26-2016	Prev Rdg	:	3836
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.93
CURRENT BILL - MAY 2016		280.92
TOTAL AMOUNT DUE		280.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 223.00

Your monthly electricity consumption chart

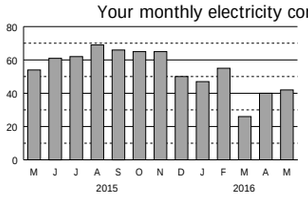

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.92		
Less : VAT	19.12		
Amount Net of VAT	261.80		
Less: BIR 2306	8.14		
BIR 2307	4.84	VATable Sales	261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.82	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	267.94	TOTAL SALES	280.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1670/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939171260356

PAGANGPANG,ROLANDO L TM

Premise Address : 234-C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-656-9	9396730000-0	06/09/2016	MAY/2016	280.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93967300000

BC20/219.1/1670/0/10/05-27-2016/12

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764556512349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051167

76467300000

Date : 05-27-2016

BC20/219.1/1710/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646730000-0

Collection Ref. Code : 1833-86-866-8

Customer Information----------

Name : ALDEMITA,LADISLAO A TM

Premise Address : 234-CLUB KAWAYAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	515891 GS6	Pole No	:	0448031
Serial No	:	7000103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3924
Period From	:	04-26-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - MAY 2016		657.15
TOTAL AMOUNT DUE		656.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 614.00

Your monthly electricity consumption chart

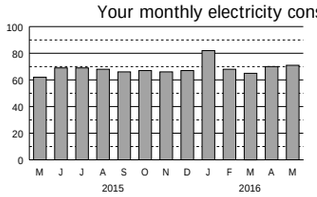

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.15		
Less : VAT	45.63		
Amount Net of VAT	611.52		
Less: BIR 2306	19.28		
BIR 2307	11.55	VATable Sales	611.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.69	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	626.32	TOTAL SALES	657.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1710/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764556512349

ALDEMITA,LADISLAO A TM

Premise Address : 234-CLUB KAWAYAN,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-866-8	7646730000-0	06/09/2016	MAY/2016	656.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76467300000

BC20/219.1/1710/0/10/05-27-2016/12

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342475069666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039459

34207300004

Date : 05-27-2016

BC20/219.1/1750/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420730000-4

Collection Ref. Code : 1811-42-107-5

Customer Information----------

Name : ALCUIZAR,CARMELITA

Premise Address : #234-B C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	515250 GS6	Pole No	:	0498794
Serial No	:	57286275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2214
Period From	:	04-26-2016	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.83
CURRENT BILL - MAY 2016		400.24
TOTAL AMOUNT DUE		399.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 303.00

Your monthly electricity consumption chart

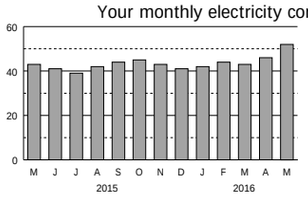

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.24		
Less : VAT	27.46		
Amount Net of VAT	372.78		
Less: BIR 2306	11.63		
BIR 2307	6.96	VATable Sales	372.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.19	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	381.65	TOTAL SALES	400.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1750/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342475069666

ALCUIZAR,CARMELITA

Premise Address : #234-B C. PADILLA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-107-5	3420730000-4	06/09/2016	MAY/2016	399.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34207300004

BC20/219.1/1750/0/10/05-27-2016/12

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392375302278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048419

39207300003

Date : 05-27-2016

BC20/219.1/1760/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920730000-3

Collection Ref. Code : 1811-42-884-3

Customer Information----------

Name : YLAYA,FELICIANO

Premise Address : 216 C,C.PADILLA ST.,CENTRO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528449 GS6	Pole No	:	0443155
Serial No	:	96707267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15050
Period From	:	04-26-2016	Prev Rdg	:	14773
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.06
CURRENT BILL - MAY 2016		2,939.64
TOTAL AMOUNT DUE		2,939.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,914.00

Your monthly electricity consumption chart

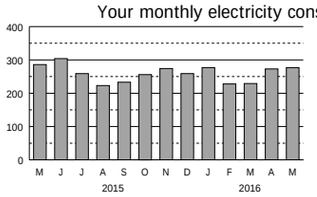

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.64		
Less : VAT	203.72		
Amount Net of VAT	2,735.92		
Less: BIR 2306	85.92		
BIR 2307	52.08	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.92	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES	2,939.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1760/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392375302278

YLAYA,FELICIANO

Premise Address : 216 C,C.PADILLA ST.,CENTRO ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-884-3	3920730000-3	06/09/2016	MAY/2016	2,939.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39207300003

BC20/219.1/1760/0/10/05-27-2016/12

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609956650428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038637

60920328261

Date : 05-27-2016

BC20/219.1/1771/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092032826-1

Collection Ref. Code : 1853-19-230-9

Customer Information----------

Name : CABALLERO,HENRY JABONERO

Premise Address : 220 I-S C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	434519 GS6	Pole No	:	0424854
Serial No	:	52821024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4737
Period From	:	04-26-2016	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 66.47
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.83
CURRENT BILL - MAY 2016		878.82
TOTAL AMOUNT DUE		878.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 854.00

Your monthly electricity consumption chart

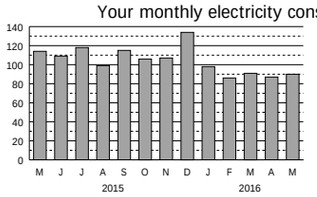

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.82		
Less : VAT	61.18		
Amount Net of VAT	817.64		
Less: BIR 2306	25.82		
BIR 2307	15.50	VATable Sales	817.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.32	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	837.50	TOTAL SALES	878.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1771/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609956650428

CABALLERO,HENRY JABONERO

Premise Address : 220 I-S C. PADILLA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-230-9	6092032826-1	06/09/2016	MAY/2016	878.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60920328261

BC20/219.1/1771/0/10/05-27-2016/12

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523028424833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045988

52307300005

Date : 05-27-2016

BC20/219.1/1790/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230730000-5

Collection Ref. Code : 1811-43-359-6

Customer Information----------

Name : OROZCO,FELIPE

Premise Address : 582B ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523380 RAS6	Pole No	:	0437550
Serial No	:	97066037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8158
Period From	:	04-26-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.55
CURRENT BILL - MAY 2016		2,946.60
TOTAL AMOUNT DUE		2,945.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,188.00

Your monthly electricity consumption chart

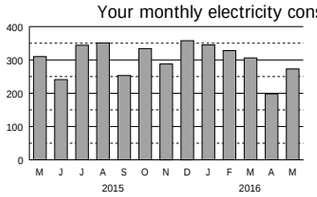

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.60		
Less : VAT	206.07		
Amount Net of VAT	2,740.53		
Less: BIR 2306	86.85		
BIR 2307	52.21	VATable Sales	2,740.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.47	VAT Zero Rated Sales	0.00
Add : VAT	206.07	VAT Amount	206.07
TOTAL AMOUNT DUE	2,807.54	TOTAL SALES	2,946.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1790/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523028424833

OROZCO,FELIPE

Premise Address : 582B ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-359-6	5230730000-5	06/09/2016	MAY/2016	2,945.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52307300005

BC20/219.1/1790/0/10/05-27-2016/12

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960247372302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049485

96006300006

Date : 05-27-2016

BC20/219.1/1800/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600630000-6

Collection Ref. Code : 1825-44-368-8

Customer Information----------

Name : SARAGINA,EDGARDO M

Premise Address : 218-Q ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523668 RGS6	Pole No	:	0424861
Serial No	:	17494382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3615
Period From	:	04-26-2016	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.46
CURRENT BILL - MAY 2016		456.17
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		454.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 457.00

Your monthly electricity consumption chart

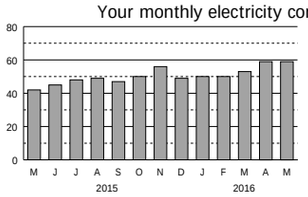

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.17		
Less : VAT	31.40		
Amount Net of VAT	424.77		
Less: BIR 2306	13.30		
BIR 2307	7.93	VATable Sales	424.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.54	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	434.94	TOTAL SALES	456.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1800/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960247372302

SARAGINA,EDGARDO M

Premise Address : 218-Q ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-368-8	9600630000-6	06/09/2016	MAY/2016	454.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96006300006

BC20/219.1/1800/0/10/05-27-2016/12

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860360586497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86066300004

BILLING STATEMENT

1005047683

Date : 05-27-2016

BC20/219.1/1810/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606630000-4

Collection Ref. Code : 1829-16-506-2

Customer Information----------

Name : LIMBAGA,GREGORIA O

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523394 RAS6	Pole No	:	0437550
Serial No	:	97003988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5672
Period From	:	04-26-2016	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 62.46
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.03
CURRENT BILL - MAY 2016		872.81
TOTAL AMOUNT DUE		872.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,008.00

Your monthly electricity consumption chart

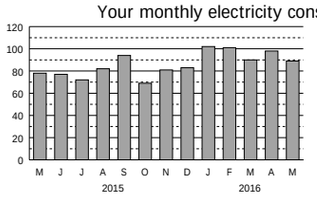

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.81		
Less : VAT	60.90		
Amount Net of VAT	811.91		
Less: BIR 2306	25.70		
BIR 2307	15.39	VATable Sales	811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.82	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	831.72	TOTAL SALES	872.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1810/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860360586497

LIMBAGA,GREGORIA O

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-506-2	8606630000-4	06/09/2016	MAY/2016	872.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86066300004

BC20/219.1/1810/0/10/05-27-2016/12

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737882214886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035294

73728852127

Date : 05-27-2016

BC20/219.1/1811/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372885212-7

Collection Ref. Code : 1853-60-107-1

Customer Information----------

Name : ROMERO,VANESSA GABIANA

Premise Address : C.PADILLA ST.,VIKING,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	349787 GS6	Pole No	:	0424861
Serial No	:	46004614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3149
Period From	:	04-26-2016	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 31.06
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.17
CURRENT BILL - MAY 2016		938.04
TOTAL AMOUNT DUE		931.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 589.00

Your monthly electricity consumption chart

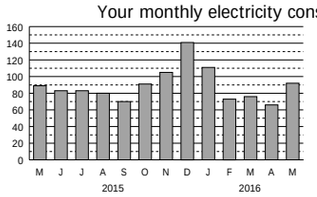

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.04		
Less : VAT	65.16		
Amount Net of VAT	872.88		
Less: BIR 2306	27.49		
BIR 2307	16.58	VATable Sales	872.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.81	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	893.97	TOTAL SALES	938.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1811/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737882214886

ROMERO,VANESSA GABIANA

Premise Address : C.PADILLA ST.,VIKING,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-107-1	7372885212-7	06/09/2016	MAY/2016	931.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73728852127

BC20/219.1/1811/0/10/05-27-2016/12

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475907017908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038209

47577385322

Date : 05-27-2016

BC20/219.1/1822/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757738532-2

Collection Ref. Code : 1851-76-893-9

Customer Information----------

Name : BAYDAL,LILIBETH BACALSO

Premise Address : ALASKA VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	553611 GS6	Pole No	:	0517131
Serial No	:	93545540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1053
Period From	:	04-26-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	333	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 226.00

Your monthly electricity consumption chart

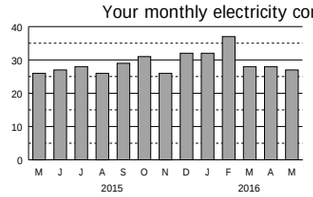

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1822/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475907017908

BAYDAL,LILIBETH BACALSO

Premise Address : ALASKA VIKING,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-893-9	4757738532-2	06/09/2016	MAY/2016	109.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47577385322

BC20/219.1/1822/0/10/05-27-2016/12

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670576033149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035750

67081639170

Date : 05-27-2016

BC20/219.1/1823/0448353/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708163917-0

Collection Ref. Code : 1853-21-038-2

Customer Information----------

Name : TRANATE,JANE JANICE OROSCO

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544611 GS6	Pole No	:	0448353
Serial No	:	85380611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8204
Period From	:	04-26-2016	Prev Rdg	:	8039
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	472	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.84
CURRENT BILL - MAY 2016		1,789.24
TOTAL AMOUNT DUE		1,788.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,592.00

Your monthly electricity consumption chart

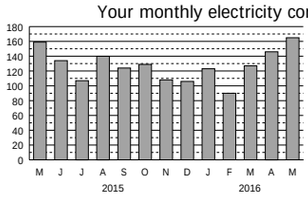

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.24		
Less : VAT	125.43		
Amount Net of VAT	1,663.81		
Less: BIR 2306	52.87		
BIR 2307	31.70	VATable Sales	1,663.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.24	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,704.67	TOTAL SALES	1,789.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1823/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670576033149

TRANATE,JANE JANICE OROSCO

Premise Address : ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-038-2	6708163917-0	06/09/2016	MAY/2016	1,788.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67081639170

BC20/219.1/1823/0/10/05-27-2016/12

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862366870494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049252

86213353732

Date : 05-27-2016

BC20/219.1/1836/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621335373-2

Collection Ref. Code : 1855-57-485-3

Customer Information----------

Name : BAYDAL,DEBBIE ABELLANA

Premise Address : VIKING,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260038 GS6	Pole No	:	0442982
Serial No	:	47783611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1076
Period From	:	04-26-2016	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		13.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 88.00

Your monthly electricity consumption chart

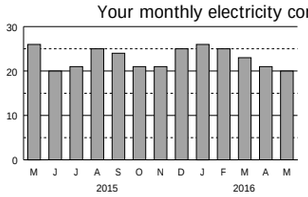

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1836/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862366870494

BAYDAL,DEBBIE ABELLANA

Premise Address : VIKING,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-485-3	8621335373-2	06/09/2016	MAY/2016	13.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86213353732

BC20/219.1/1836/0/10/05-27-2016/12

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573579675509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037042

57306489006

Date : 05-27-2016

BC20/219.1/1838/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730648900-6

Collection Ref. Code : 1859-99-302-8

Customer Information----------

Name : TORRES,JACQUILYN PARDILLO

Premise Address : VIKING,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056515	Pole No	:	0424875
Serial No	:	125290845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	139
Period From	:	04-26-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		- 0.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 20.00

Your monthly electricity consumption chart

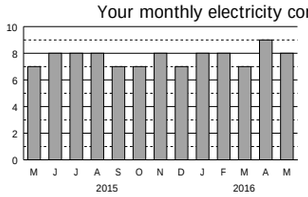

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1838/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573579675509

TORRES,JACQUILYN PARDILLO

Premise Address : VIKING,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-302-8	5730648900-6	06/09/2016	MAY/2016	- 0.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57306489006

BC20/219.1/1838/0/10/05-27-2016/12

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481598462419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040933

48168096849

Date : 05-27-2016

BC20/219.1/1844/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816809684-9

Collection Ref. Code : 1855-88-158-6

Customer Information----------

Name : EMPAS,VIVIAN REYES

Premise Address : PROPER ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004846 EFS6	Pole No	:	0424875
Serial No	:	94721906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5574
Period From	:	04-26-2016	Prev Rdg	:	5372
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.12
CURRENT BILL - MAY 2016		2,145.24
TOTAL AMOUNT DUE		2,145.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,179.00

Your monthly electricity consumption chart

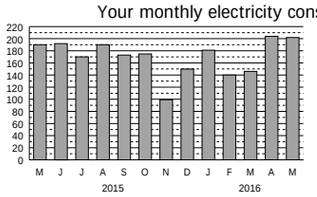

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.24		
Less : VAT	148.73		
Amount Net of VAT	1,996.51		
Less: BIR 2306	62.73		
BIR 2307	38.01	VATable Sales	1,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.77	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	2,044.50	TOTAL SALES	2,145.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1844/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481598462419

EMPAS,VIVIAN REYES

Premise Address : PROPER ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-158-6	4816809684-9	06/09/2016	MAY/2016	2,145.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48168096849

BC20/219.1/1844/0/10/05-27-2016/12

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204451687434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035799

20476300007

Date : 05-27-2016

BC20/219.1/1850/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047630000-7

Collection Ref. Code : 1841-60-143-8

Customer Information----------

Name : NUEVAS,ANGEL L

Premise Address : 216-H C. PADILLA ST.,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523849 RAS6	Pole No	:	0437550
Serial No	:	96670892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4557
Period From	:	04-26-2016	Prev Rdg	:	4321
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	120	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.5013/kWh	118.31
System Loss Charge	0.7989/kWh	188.54
Sub-Total		1,542.85
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		74.55
Transmission		2.93
System Loss		10.77
Distribution		81.63
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		303.56
CURRENT BILL - MAY 2016		2,546.75
TOTAL AMOUNT DUE		2,546.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,808.00

Your monthly electricity consumption chart

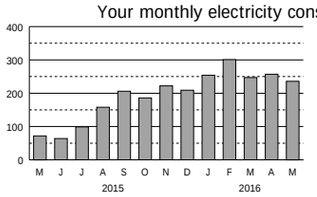

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.75		
Less : VAT	174.31		
Amount Net of VAT	2,372.44		
Less: BIR 2306	74.04		
BIR 2307	45.20	VATable Sales	2,372.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.20	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,427.51	TOTAL SALES	2,546.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1850/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204451687434

NUEVAS,ANGEL L

Premise Address : 216-H C. PADILLA ST.,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-143-8	2047630000-7	06/09/2016	MAY/2016	2,546.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20476300007

BC20/219.1/1850/0/10/05-27-2016/12

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261852534591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048654

26135300007

Date : 05-27-2016

BC20/219.1/1880/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613530000-7

Collection Ref. Code : 1821-97-530-8

Customer Information----------

Name : FERNANDEZ,MARISOL C

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523382 RAS6	Pole No	:	0437550
Serial No	:	96813368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12937
Period From	:	04-26-2016	Prev Rdg	:	12840
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 22.73
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.65
CURRENT BILL - MAY 2016		999.97
TOTAL AMOUNT DUE		1,003.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,110.00

Your monthly electricity consumption chart

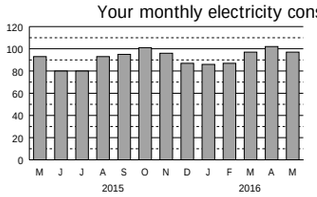

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.97		
Less : VAT	69.86		
Amount Net of VAT	930.11		
Less: BIR 2306	29.46		
BIR 2307	17.68	VATable Sales	930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.97	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	952.83	TOTAL SALES	999.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1880/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261852534591

FERNANDEZ,MARISOL C

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-530-8	2613530000-7	06/09/2016	MAY/2016	1,003.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26135300007

BC20/219.1/1880/0/10/05-27-2016/12

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036489534699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035361

03696300007

Date : 05-27-2016

BC20/219.1/1890/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369630000-7

Collection Ref. Code : 1841-85-833-1

Customer Information----------

Name : HUYO-A,PRAXIDES L

Premise Address : ALASKA PROPER C. PADILLA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523841 RAS6	Pole No	:	0437550
Serial No	:	13860945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9502
Period From	:	04-26-2016	Prev Rdg	:	9321
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.5013/kWh	90.74
System Loss Charge	0.7989/kWh	144.60
Sub-Total		1,183.29
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.16
Transmission		2.25
System Loss		8.25
Distribution		62.75
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.95
CURRENT BILL - MAY 2016		1,954.55
TOTAL AMOUNT DUE		1,954.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,924.00

Your monthly electricity consumption chart

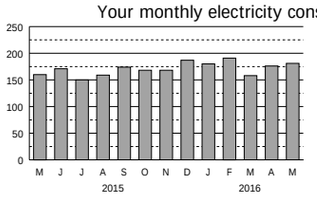

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.55		
Less : VAT	133.81		
Amount Net of VAT	1,820.74		
Less: BIR 2306	56.82		
BIR 2307	34.69	VATable Sales	1,820.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.23	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,863.04	TOTAL SALES	1,954.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1890/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036489534699

HUYO-A,PRAXIDES L

Premise Address : ALASKA PROPER C. PADILLA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-833-1	0369630000-7	06/09/2016	MAY/2016	1,954.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03696300007

BC20/219.1/1890/0/10/05-27-2016/12

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482168050657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041707

48207300004

Date : 05-27-2016

BC20/219.1/1930/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820730000-4

Collection Ref. Code : 1811-42-731-6

Customer Information----------

Name : ABARRI,LORETO

Premise Address : ALASKA MAMBALING,BK TEVES

TIN :

Metering Information----------

Meter No	:	523712 RAS6	Pole No	:	0437550
Serial No	:	96670397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13515
Period From	:	04-26-2016	Prev Rdg	:	13258
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.88
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.45
CURRENT BILL - MAY 2016		2,727.77
TOTAL AMOUNT DUE		2,726.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,926.00

Your monthly electricity consumption chart

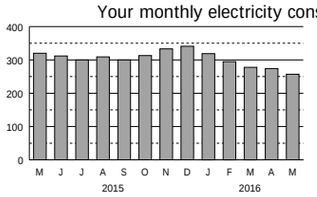

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.77		
Less : VAT	189.02		
Amount Net of VAT	2,538.75		
Less: BIR 2306	79.69		
BIR 2307	48.33	VATable Sales	2,538.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.73	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,599.75	TOTAL SALES	2,727.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1930/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482168050657

ABARRI,LORETO

Premise Address : ALASKA MAMBALING,BK TEVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-731-6	4820730000-4	06/09/2016	MAY/2016	2,726.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48207300004

BC20/219.1/1930/0/10/05-27-2016/12

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762916355936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050227

76207300005

Date : 05-27-2016

BC20/219.1/2070/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620730000-5

Collection Ref. Code : 1811-42-563-1

Customer Information----------

Name : RAVINA,ISIDRO

Premise Address : 572B MAMBALING ALASKA

TIN :

Metering Information----------

Meter No	:	512118 GS6	Pole No	:	0443155
Serial No	:	54362788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5818
Period From	:	04-26-2016	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.04
CURRENT BILL - MAY 2016		1,252.15
TOTAL AMOUNT DUE		1,251.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,259.00

Your monthly electricity consumption chart

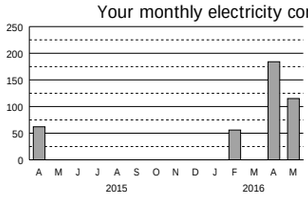

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.15		
Less : VAT	87.99		
Amount Net of VAT	1,164.16		
Less: BIR 2306	37.09		
BIR 2307	22.19	VATable Sales	1,164.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.88	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,192.87	TOTAL SALES	1,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2070/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762916355936

RAVINA,ISIDRO

Premise Address : 572B MAMBALING ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-563-1	7620730000-5	06/09/2016	MAY/2016	1,251.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76207300005

BC20/219.1/2070/0/10/05-27-2016/12

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550559879146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042663

55035300007

Date : 05-27-2016

BC20/219.1/2071/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503530000-7

Collection Ref. Code : 1821-86-416-6

Customer Information----------

Name : AVES,FELIZARDO L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	512189 GS6	Pole No	:	0443155
Serial No	:	56259127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9246
Period From	:	04-26-2016	Prev Rdg	:	8787
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	50	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		587.94
CURRENT BILL - MAY 2016		4,867.40
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		5,624.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,183.00

Your monthly electricity consumption chart

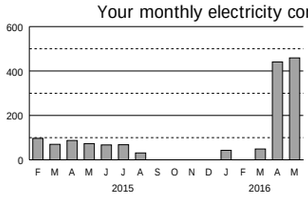

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.40		
Less : VAT	337.17		
Amount Net of VAT	4,530.23		
Less: BIR 2306	142.19		
BIR 2307	86.23	VATable Sales	4,530.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.81	VAT Zero Rated Sales	0.00
Add : VAT	337.17	VAT Amount	337.17
TOTAL AMOUNT DUE	4,638.98	TOTAL SALES	4,867.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2071/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550559879146

AVES,FELIZARDO L

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-416-6	5503530000-7	06/09/2016	MAY/2016	5,624.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55035300007

BC20/219.1/2071/0/10/05-27-2016/12

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241095361203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037343

24135300002

Date : 05-27-2016

BC20/219.1/2090/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413530000-2

Collection Ref. Code : 1821-95-449-1

Customer Information----------

Name : MANINGO,ELIZABETH V

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	512222 GS6	Pole No	:	0443155
Serial No	:	52302986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22675
Period From	:	04-26-2016	Prev Rdg	:	22222
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.2986/kWh	135.27
System Loss Charge	0.8302/kWh	376.08
Sub-Total		2,883.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		121.35
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		143.09
Transmission		3.35
System Loss		21.73
Distribution		156.14
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		590.85
CURRENT BILL - MAY 2016		4,897.22
TOTAL AMOUNT DUE		4,896.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,140.00

Your monthly electricity consumption chart

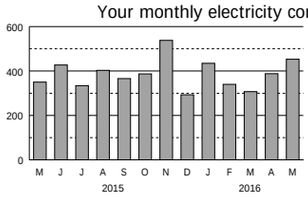

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.22		
Less : VAT	342.75		
Amount Net of VAT	4,554.47		
Less: BIR 2306	144.49		
BIR 2307	86.77	VATable Sales	4,554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,323.21	VAT Zero Rated Sales	0.00
Add : VAT	342.75	VAT Amount	342.75
TOTAL AMOUNT DUE	4,665.96	TOTAL SALES	4,897.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2090/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241095361203

MANINGO,ELIZABETH V

Premise Address : C PADILLA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-449-1	2413530000-2	06/09/2016	MAY/2016	4,896.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24135300002

BC20/219.1/2090/0/10/05-27-2016/12

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692428282202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047504

69207300000

Date : 05-27-2016

BC20/219.1/2110/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920730000-0

Collection Ref. Code : 1811-42-902-5

Customer Information----------

Name : RAVINA,SANDRA M

Premise Address : 212 D. C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	512183 GS6	Pole No	:	0443155
Serial No	:	60898161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6552
Period From	:	04-26-2016	Prev Rdg	:	6417
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	160	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.19
CURRENT BILL - MAY 2016		1,469.06
TOTAL AMOUNT DUE		1,468.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,485.00

Your monthly electricity consumption chart

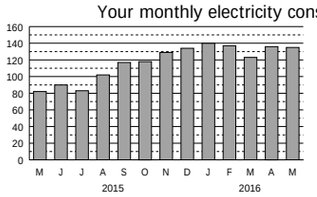

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.06		
Less : VAT	103.19		
Amount Net of VAT	1,365.87		
Less: BIR 2306	43.49		
BIR 2307	26.03	VATable Sales	1,365.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.35	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,399.54	TOTAL SALES	1,469.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2110/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692428282202

RAVINA,SANDRA M

Premise Address : 212 D. C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-902-5	6920730000-0	06/09/2016	MAY/2016	1,468.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69207300000

BC20/219.1/2110/0/10/05-27-2016/12

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623833405919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046601

62307300004

Date : 05-27-2016

BC20/219.1/2120/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230730000-4

Collection Ref. Code : 1811-43-362-6

Customer Information----------

Name : PENAFLOR,ADELAIDA B

Premise Address : 218-Q ALASKA,MAMBALING S I R

TIN :

Metering Information----------

Meter No	:	MTR1154070	Pole No	:	0442982
Serial No	:	40106020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	160
Period From	:	04-26-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 56.54
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.46
CURRENT BILL - MAY 2016		868.93
TOTAL AMOUNT DUE		868.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,257.84

Your monthly electricity consumption chart

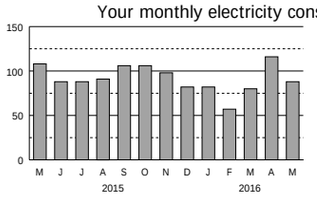

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.93		
Less : VAT	60.85		
Amount Net of VAT	808.08		
Less: BIR 2306	25.69		
BIR 2307	15.32	VATable Sales	808.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.07	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	827.92	TOTAL SALES	868.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2120/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623833405919

PENAFLOR,ADELAIDA B

Premise Address : 218-Q ALASKA,MAMBALING S I R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-362-6	6230730000-4	06/09/2016	MAY/2016	868.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62307300004

BC20/219.1/2120/0/10/05-27-2016/12

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826776279971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049089

82616089635

Date : 05-27-2016

BC20/219.1/2121/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261608963-5

Collection Ref. Code : 1849-67-539-2

Customer Information----------

Name : MARTIN,ROWENA PENAFLOR

Premise Address : 218-Q,ALASKA CENTRO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	111	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	MTR1160845	Pole No	:	1142435
Serial No	:	40108175	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	21
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	18
Meter No	:	496600 GS6	Pole No	:	1142435
Serial No	:	57407939	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	1127
Period From	:	04-26-2016	Prev Reading	:	1101
No of Days	:	18	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - MAY 2016		293.70
TOTAL AMOUNT DUE		292.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 214.18

Your monthly electricity consumption chart

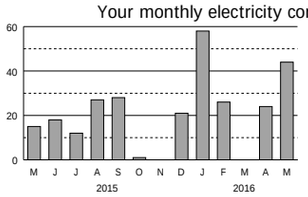

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.70		
Less : VAT	19.97		
Amount Net of VAT	273.73		
Less: BIR 2306	8.48		
BIR 2307	5.06	VATable Sales	273.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.19	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	280.16	TOTAL SALES	293.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2121/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826776279971

MARTIN,ROWENA PENAFLOR

Premise Address : 218-Q,ALASKA CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-539-2	8261608963-5	06/09/2016	MAY/2016	292.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82616089635

BC20/219.1/2121/0/10/05-27-2016/12

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074726118622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038329

07497787254

Date : 05-27-2016

BC20/219.1/2122/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749778725-4

Collection Ref. Code : 1849-42-797-6

Customer Information----------

Name : MARTIN,ROWENA PENAFLOR

Premise Address : SITIO CENTRO,ALASKA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.50	Registered	:	
Conn Load	:	236	Billed kWh	:	15

Additional Metering Information ----------

Meter No	:	MTR1160852	Pole No	:	1142435
Serial No	:	40108134	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	9
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	6
Meter No	:	349555GS6	Pole No	:	1142435
Serial No	:	46876688	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	2216
Period From	:	04-26-2016	Prev Reading	:	2207
No of Days	:	18	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - MAY 2016		13.06
TOTAL AMOUNT DUE		13.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 11.82

Your monthly electricity consumption chart

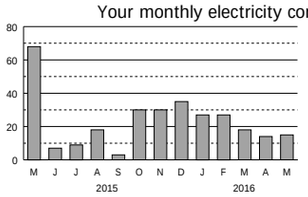

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.63		
Amount Net of VAT	12.43		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	12.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2122/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074726118622

MARTIN,ROWENA PENAFLOR

Premise Address : SITIO CENTRO,ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-797-6	0749778725-4	06/09/2016	MAY/2016	13.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07497787254

BC20/219.1/2122/0/10/05-27-2016/12

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944887419126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039522

94485059094

Date : 05-27-2016

BC20/219.1/2123/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448505909-4

Collection Ref. Code : 1855-79-650-3

Customer Information----------

Name : MARTIN,ROWENA PENAFLOR

Premise Address : PROPER,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1793 EIS6	Pole No	:	0424875
Serial No	:	83303398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	470
Period From	:	04-26-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		- 69.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 3, 2015 - 15.00

Your monthly electricity consumption chart

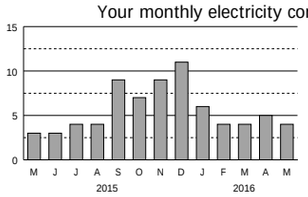

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2123/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944887419126

MARTIN,ROWENA PENAFLOR
Premise Address : PROPER,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-650-3	9448505909-4	06/09/2016	MAY/2016	- 69.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94485059094

BC20/219.1/2123/0/10/05-27-2016/12

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585200955879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043507

58565300009

Date : 05-27-2016

BC20/219.1/2130/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856530000-9

Collection Ref. Code : 1823-86-719-7

Customer Information----------

Name : PENAFLOR,PASTOR JR B

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154074	Pole No	:	1142435
Serial No	:	40106023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 22.57
TOTAL AMOUNT DUE		74.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 24.00

Your monthly electricity consumption chart

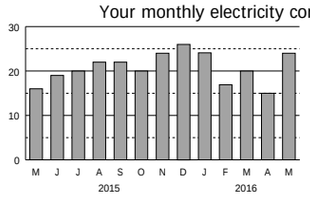

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2130/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585200955879

PENAFLOR,PASTOR JR B

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-719-7	5856530000-9	06/09/2016	MAY/2016	74.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58565300009

BC20/219.1/2130/0/10/05-27-2016/12

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871161017593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036730

87197300004

Date : 05-27-2016

BC20/219.1/2150/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719730000-4

Collection Ref. Code : 1837-43-602-9

Customer Information----------

Name : SABAN,FELIZARDO B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154073	Pole No	:	1142435
Serial No	:	40106019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	176
Period From	:	04-26-2016	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.53
CURRENT BILL - MAY 2016		1,198.31
TOTAL AMOUNT DUE		1,198.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,220.00

Your monthly electricity consumption chart

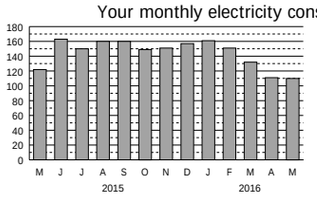

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.31		
Less : VAT	84.22		
Amount Net of VAT	1,114.09		
Less: BIR 2306	35.47		
BIR 2307	21.23	VATable Sales	1,114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.39	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,141.61	TOTAL SALES	1,198.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2150/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871161017593

SABAN,FELIZARDO B TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-602-9	8719730000-4	06/09/2016	MAY/2016	1,198.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87197300004

BC20/219.1/2150/0/10/05-27-2016/12

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753809211099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045093

75307300006

Date : 05-27-2016

BC20/219.1/2200/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530730000-6

Collection Ref. Code : 1811-44-653-1

Customer Information----------

Name : CABIJE,RICARDO

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1159612	Pole No	:	1142435
Serial No	:	40106814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84
Period From	:	04-26-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 409.00

Your monthly electricity consumption chart

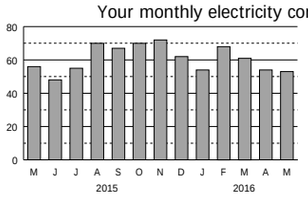

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2200/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753809211099

CABIJE,RICARDO
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-653-1	7530730000-6	06/09/2016	MAY/2016	400.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75307300006

BC20/219.1/2200/0/10/05-27-2016/12

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005881299347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036901

00557201506

Date : 05-27-2016

BC20/219.1/2222/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055720150-6

Collection Ref. Code : 1853-80-728-1

Customer Information----------

Name : GAMA,LUCENA VELASQUEZ

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464646 GS6	Pole No	:	0442975
Serial No	:	53644165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3379
Period From	:	04-26-2016	Prev Rdg	:	3278
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.22
CURRENT BILL - MAY 2016		1,105.05
TOTAL AMOUNT DUE		1,103.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,315.00

Your monthly electricity consumption chart

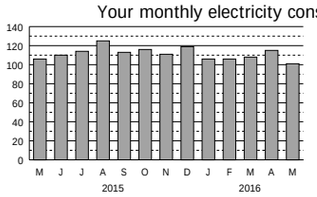

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.05		
Less : VAT	77.82		
Amount Net of VAT	1,027.23		
Less: BIR 2306	32.79		
BIR 2307	19.58	VATable Sales	1,027.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.86	VAT Zero Rated Sales	0.00
Add : VAT	77.82	VAT Amount	77.82
TOTAL AMOUNT DUE	1,052.68	TOTAL SALES	1,105.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2222/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005881299347

GAMA,LUCENA VELASQUEZ

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-728-1	0055720150-6	06/09/2016	MAY/2016	1,103.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00557201506

BC20/219.1/2222/0/10/05-27-2016/12

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817091317287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043855

81725872147

Date : 05-27-2016

BC20/219.1/2251/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172587214-7

Collection Ref. Code : 1853-87-467-1

Customer Information----------

Name : NAVAJA,YVONNE FLORES

Premise Address : 218 ALASKA VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.93	Registered	:	
Conn Load	:	236	Billed kWh	:	28

Additional Metering Information ----------

Meter No	:	MTR1160848	Pole No	:	0442940
Serial No	:	40108131	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	14
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	11

Meter No	:	564218 GS6	Pole No	:	0442940
Serial No	:	54190508	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	885
Period From	:	04-26-2016	Prev Reading	:	868
No of Days	:	18	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.47
CURRENT BILL - MAY 2016		114.71
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		227.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 160.00

Your monthly electricity consumption chart

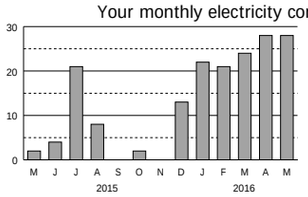

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.71		
Less : VAT	7.42		
Amount Net of VAT	107.29		
Less: BIR 2306	3.20		
BIR 2307	1.88	VATable Sales	107.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.21	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	109.63	TOTAL SALES	114.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2251/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817091317287

NAVAJA,YVONNE FLORES

Premise Address : 218 ALASKA VIKING,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-467-1	8172587214-7	06/09/2016	MAY/2016	227.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81725872147

BC20/219.1/2251/0/10/05-27-2016/12

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790960311844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046966

79035300007

Date : 05-27-2016

BC20/219.1/2310/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903530000-7

Collection Ref. Code : 1821-90-149-5

Customer Information----------

Name : DEMILLO,CARMELITA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523372 RGS6	Pole No	:	0517131
Serial No	:	90683856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45622
Period From	:	04-26-2016	Prev Rdg	:	44565
No of Days	:	30	Diff Rdg	:	1057
Avg kWh/day	:	35.23	Registered	:	1057
Conn Load	:	100	Billed kWh	:	1057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,535.83
Transmission Charge	0.2986/kWh	315.62
System Loss Charge	0.8302/kWh	877.52
Sub-Total		6,728.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		73.86
Value Added Tax		
Generation		333.87
Transmission		7.82
System Loss		50.72
Distribution		363.53
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,353.02
CURRENT BILL - MAY 2016		11,201.34
TOTAL AMOUNT DUE		11,201.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,289.00

Your monthly electricity consumption chart

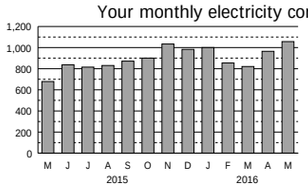

Avg Monthly Usage : 896.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,201.34		
Less : VAT	775.60		
Amount Net of VAT	10,425.74		
Less: BIR 2306	327.05		
BIR 2307	198.44	VATable Sales	10,425.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,900.25	VAT Zero Rated Sales	0.00
Add : VAT	775.60	VAT Amount	775.60
TOTAL AMOUNT DUE	10,675.85	TOTAL SALES	11,201.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2310/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790960311844

DEMILLO,CARMELITA A

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-149-5	7903530000-7	06/09/2016	MAY/2016	11,201.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79035300007

BC20/219.1/2310/0/10/05-27-2016/12

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311034420204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040973

31198154333

Date : 05-27-2016

BC20/219.1/2311/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119815433-3

Collection Ref. Code : 1851-34-689-9

Customer Information----------

Name : DAVIDE,ROSALIA ABRIGANA

Premise Address : 2111 TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523327 RGS6	Pole No	:	0517131
Serial No	:	18415242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2416
Period From	:	04-26-2016	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,070.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 1,064.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 2, 2016 - 500.00

Your monthly electricity consumption chart

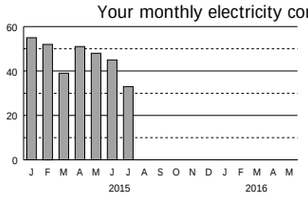

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2311/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311034420204

DAVIDE,ROSALIA ABRIGANA

Premise Address : 2111 TINABANGAY,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-689-9	3119815433-3	06/09/2016	MAY/2016	- 1,064.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31198154333

BC20/219.1/2311/0/10/05-27-2016/12

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808686585246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038125

80885300006

Date : 05-27-2016

BC20/219.1/2330/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088530000-6

Collection Ref. Code : 1813-87-998-2

Customer Information----------

Name : NATINGA,EVANGELINE M2 TM A.

Premise Address : YBANEZ COMPD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523375 RGS6	Pole No	:	0517131
Serial No	:	75252703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12455
Period From	:	04-26-2016	Prev Rdg	:	12108
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		454.72
CURRENT BILL - MAY 2016		3,769.74
TOTAL AMOUNT DUE		3,769.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,929.00

Your monthly electricity consumption chart

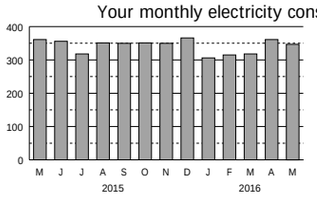

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.74		
Less : VAT	264.54		
Amount Net of VAT	3,505.20		
Less: BIR 2306	111.51		
BIR 2307	66.80	VATable Sales	3,505.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.89	VAT Zero Rated Sales	0.00
Add : VAT	264.54	VAT Amount	264.54
TOTAL AMOUNT DUE	3,591.43	TOTAL SALES	3,769.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2330/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808686585246

NATINGA,EVANGELINE M2 TM A.

Premise Address : YBANEZ COMPD.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-998-2	8088530000-6	06/09/2016	MAY/2016	3,769.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80885300006 BC20/219.1/2330/0/10/05-27-2016/12 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663366314713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049720

66307300005

Date : 05-27-2016

BC20/219.1/2450/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630730000-5

Collection Ref. Code : 1811-45-899-8

Customer Information----------

Name : DINAGUIT,HERMINIA

Premise Address : ALASKA-MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523842 RAS6	Pole No	:	0517131
Serial No	:	87270858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5869
Period From	:	04-26-2016	Prev Rdg	:	5710
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.98
CURRENT BILL - MAY 2016		1,724.06
TOTAL AMOUNT DUE		1,722.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,520.00

Your monthly electricity consumption chart

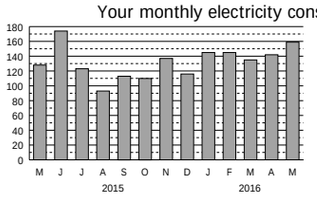

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.06		
Less : VAT	120.86		
Amount Net of VAT	1,603.20		
Less: BIR 2306	50.95		
BIR 2307	30.55	VATable Sales	1,603.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.70	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,642.56	TOTAL SALES	1,724.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2450/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663366314713

DINAGUIT,HERMINIA

Premise Address : ALASKA-MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-45-899-8	6630730000-5	06/09/2016	MAY/2016	1,722.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66307300005

BC20/219.1/2450/0/10/05-27-2016/12

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335529775313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034876

33554155334

Date : 05-27-2016

BC20/219.1/2465/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355415533-4

Collection Ref. Code : 1859-59-833-1

Customer Information----------

Name : GONZAGA,INOCENTES JR. IGNACIO

Premise Address : 202-K C.PADILLA STREET,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018071	Pole No	:	0437641
Serial No	:	121749878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	597
Period From	:	04-26-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		14.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 15.00

Your monthly electricity consumption chart

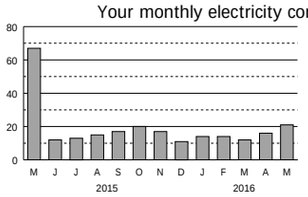

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2465/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335529775313

GONZAGA,INOCENTES JR. IGNACIO

Premise Address : 202-K C.PADILLA STREET,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-833-1	3355415533-4	06/09/2016	MAY/2016	14.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33554155334

BC20/219.1/2465/0/10/05-27-2016/12

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236795547187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035152

23628172324

Date : 05-27-2016

BC20/219.1/2510/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362817232-4

Collection Ref. Code : 1855-30-971-8

Customer Information----------

Name : DIOCSON,JOHNNY BAYDAL

Premise Address : C. PADILLA ST. ALASKA TINABANGAY,SITIO TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276669 GS6	Pole No	:	0437641
Serial No	:	44625273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2048
Period From	:	04-26-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 716.00

Your monthly electricity consumption chart

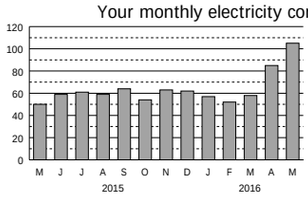

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2510/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236795547187

DIOCSON,JOHNNY BAYDAL

Premise Address : C. PADILLA ST. ALASKA TINABANGAY,SITIO TINABANGAY,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-971-8	2362817232-4	06/09/2016	MAY/2016	1,117.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23628172324 BC20/219.1/2510/0/10/05-27-2016/12 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737037049659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035642

73766300005

Date : 05-27-2016

BC20/219.1/2560/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376630000-5

Collection Ref. Code : 1809-54-860-8

Customer Information----------

Name : REYES,LUCIA DELOS TM L.

Premise Address : MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	523347 RGS6	Pole No	:	0517131
Serial No	:	83182379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4413
Period From	:	04-26-2016	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.20
CURRENT BILL - MAY 2016		1,427.97
TOTAL AMOUNT DUE		1,427.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,541.00

Your monthly electricity consumption chart

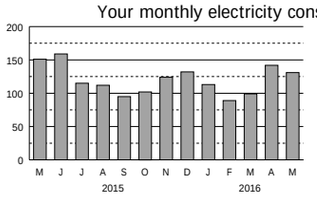

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.97		
Less : VAT	100.37		
Amount Net of VAT	1,327.60		
Less: BIR 2306	42.30		
BIR 2307	25.30	VATable Sales	1,327.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.00	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,360.37	TOTAL SALES	1,427.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2560/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737037049659

REYES,LUCIA DELOS TM L.

Premise Address : MAMBALING,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-860-8	7376630000-5	06/09/2016	MAY/2016	1,427.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73766300005

BC20/219.1/2560/0/10/05-27-2016/12

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273685033572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037227

27307300007

Date : 05-27-2016

BC20/219.1/2570/0517285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730730000-7

Collection Ref. Code : 1811-46-101-8

Customer Information----------

Name : VERGARA,JAIME

Premise Address : BASAK-MAMBALING

TIN :

Metering Information----------

Meter No	:	523136 RGS6	Pole No	:	0517285
Serial No	:	75280299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9555
Period From	:	04-26-2016	Prev Rdg	:	9434
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,444.00

Your monthly electricity consumption chart

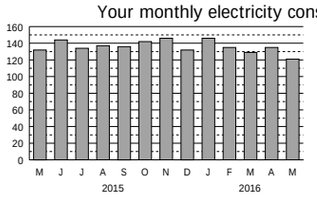

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2570/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273685033572

VERGARA,JAIME

Premise Address : BASAK-MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-101-8	2730730000-7	06/09/2016	MAY/2016	1,286.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27307300007

BC20/219.1/2570/0/10/05-27-2016/12

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693971042562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048546

69337974815

Date : 05-27-2016

BC20/219.1/2580/0517271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933797481-5

Collection Ref. Code : 1851-73-416-3

Customer Information----------

Name : GENSIS,ALFREDO CARMELOTIS

Premise Address : TINABANGAY ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	312864 GS6	Pole No	:	0517271
Serial No	:	46896505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1857
Period From	:	04-26-2016	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		210.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 179.00

Your monthly electricity consumption chart

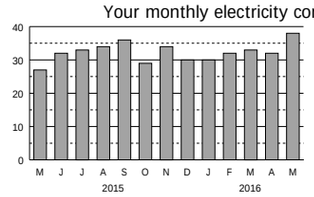

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2580/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693971042562

GENSIS,ALFREDO CARMELOTIS

Premise Address : TINABANGAY ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-416-3	6933797481-5	06/09/2016	MAY/2016	210.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69337974815

BC20/219.1/2580/0/10/05-27-2016/12

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419192367661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043690

41956758894

Date : 05-27-2016

BC20/219.1/2586/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195675889-4

Collection Ref. Code : 1855-19-155-5

Customer Information----------

Name : SALVADOR,BRYAN VERGARA

Premise Address : 202-Y TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106024	Pole No	:	1067933
Serial No	:	40024011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	269
Period From	:	04-26-2016	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 888.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		- 876.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2016 - 500.00

Your monthly electricity consumption chart

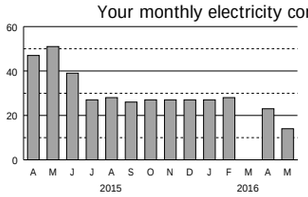

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2586/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419192367661

SALVADOR,BRYAN VERGARA

Premise Address : 202-Y TINABANGAY,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-155-5	4195675889-4	06/09/2016	MAY/2016	- 876.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41956758894

BC20/219.1/2586/0/10/05-27-2016/12

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171949172238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036676

17169610379

Date : 05-27-2016

BC20/219.1/2587/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716961037-9

Collection Ref. Code : 1855-88-290-6

Customer Information----------

Name : SALVADOR,MARY JANE GOMEZ

Premise Address : 202-Y ALASKA,TINABANGAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106094	Pole No	:	1067933
Serial No	:	40025267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1595
Period From	:	04-26-2016	Prev Rdg	:	1451
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	684	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,349.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.08
CURRENT BILL - MAY 2016		1,631.74
Advance Payment/Credit Adjustments		- 3,349.22
Payment Arrangement		1,116.41
TOTAL AMOUNT DUE		2,748.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,200.00

Your monthly electricity consumption chart

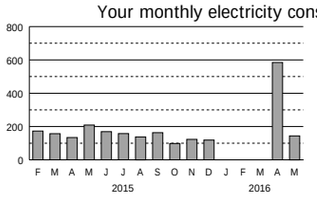

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.74		
Less : VAT	114.69		
Amount Net of VAT	1,517.05		
Less: BIR 2306	48.66		
BIR 2307	28.97	VATable Sales	1,517.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.42	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,554.11	TOTAL SALES	1,631.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2587/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171949172238

SALVADOR,MARY JANE GOMEZ

Premise Address : 202-Y ALASKA,TINABANGAY,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-290-6	1716961037-9	06/09/2016	MAY/2016	2,748.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17169610379

BC20/219.1/2587/0/10/05-27-2016/12

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830568422827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051081

83035300009

Date : 05-27-2016

BC20/219.1/2590/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303530000-9

Collection Ref. Code : 1821-85-026-2

Customer Information----------

Name : TICON,BENJAMIN T

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523147 RGS6	Pole No	:	1297214
Serial No	:	85473807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4272
Period From	:	04-26-2016	Prev Rdg	:	4143
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 742.50	14.85
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.61
CURRENT BILL - MAY 2016		1,388.78
TOTAL AMOUNT DUE		1,388.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 743.00

Your monthly electricity consumption chart

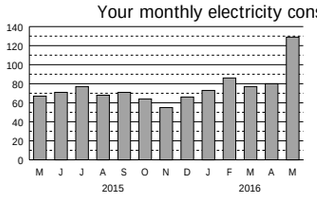

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.78		
Less : VAT	97.00		
Amount Net of VAT	1,291.78		
Less: BIR 2306	40.88		
BIR 2307	24.61	VATable Sales	1,291.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.29	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,323.29	TOTAL SALES	1,388.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2590/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830568422827

TICON,BENJAMIN T

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-026-2	8303530000-9	06/09/2016	MAY/2016	1,388.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83035300009

BC20/219.1/2590/0/10/05-27-2016/12

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753378345196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044788

75348817380

Date : 05-27-2016

BC20/219.1/2592/0437732/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534881738-0

Collection Ref. Code : 1853-64-503-6

Customer Information----------

Name : VERGARA,EDNA POLLICAR

Premise Address : TINABANGAY,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556021 GS6	Pole No	:	0437732
Serial No	:	68629289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8732
Period From	:	04-26-2016	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	346	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.04
CURRENT BILL - MAY 2016		2,885.94
TOTAL AMOUNT DUE		2,885.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,254.02

Your monthly electricity consumption chart

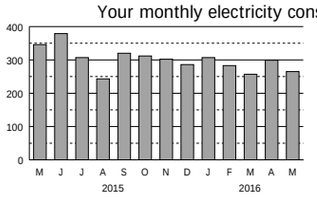

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.94		
Less : VAT	202.76		
Amount Net of VAT	2,683.18		
Less: BIR 2306	85.47		
BIR 2307	51.14	VATable Sales	2,683.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.57	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,749.33	TOTAL SALES	2,885.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2592/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753378345196

VERGARA,EDNA POLLICAR

Premise Address : TINABANGAY,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-503-6	7534881738-0	06/09/2016	MAY/2016	2,885.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75348817380

BC20/219.1/2592/0/10/05-27-2016/12

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638497035725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036558

63866017146

Date : 05-27-2016

BC20/219.1/2596/0433211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386601714-6

Collection Ref. Code : 1851-93-107-4

Customer Information----------

Name : VELITA,GRACE ENRIQUEZ

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533278 GS6	Pole No	:	0433211
Serial No	:	25801451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2187
Period From	:	04-26-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.47
CURRENT BILL - MAY 2016		397.12
Advance Payment/Credit Adjustments		- 132.97
TOTAL AMOUNT DUE		264.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 297.00

Your monthly electricity consumption chart

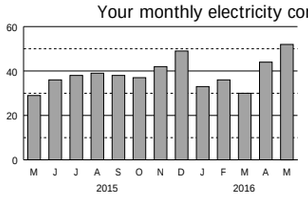

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.12		
Less : VAT	27.12		
Amount Net of VAT	370.00		
Less: BIR 2306	11.49		
BIR 2307	6.90	VATable Sales	370.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.61	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	378.73	TOTAL SALES	397.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2596/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638497035725

VELITA,GRACE ENRIQUEZ

Premise Address : ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-107-4	6386601714-6	06/09/2016	MAY/2016	264.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63866017146

BC20/219.1/2596/0/10/05-27-2016/12

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173340729466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037622

17307300008

Date : 05-27-2016

BC20/219.1/2650/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730730000-8

Collection Ref. Code : 1811-46-089-5

Customer Information----------

Name : VILLENO,JUAN P

Premise Address : C PADILLA ST, SITIO TINABANGAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	523713 RGS6	Pole No	:	1297214
Serial No	:	70827494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42901
Period From	:	04-26-2016	Prev Rdg	:	42211
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	150	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,613.74
Transmission Charge	0.2986/kWh	206.03
System Loss Charge	0.8302/kWh	572.84
Sub-Total		4,392.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		48.23
Value Added Tax		
Generation		217.94
Transmission		5.11
System Loss		33.11
Distribution		237.51
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		883.45
CURRENT BILL - MAY 2016		7,314.07
TOTAL AMOUNT DUE		7,312.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,990.00

Your monthly electricity consumption chart

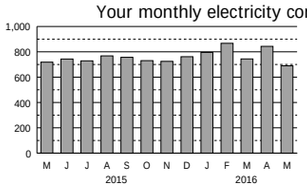

Avg Monthly Usage : 759.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,314.07		
Less : VAT	506.50		
Amount Net of VAT	6,807.57		
Less: BIR 2306	213.58		
BIR 2307	129.58	VATable Sales	6,807.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,464.41	VAT Zero Rated Sales	0.00
Add : VAT	506.50	VAT Amount	506.50
TOTAL AMOUNT DUE	6,970.91	TOTAL SALES	7,314.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2650/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173340729466

VILLENO,JUAN P

Premise Address : C PADILLA ST, SITIO TINABANGAY,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-089-5	1730730000-8	06/09/2016	MAY/2016	7,312.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17307300008 BC20/219.1/2650/0/10/05-27-2016/12 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997094509456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048615

99777300007

Date : 05-27-2016

BC20/219.1/2660/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977730000-7

Collection Ref. Code : 1835-65-623-4

Customer Information----------

Name : VILLENO,JUAN S JR TM

Premise Address : 202-U C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	523168 RGS6	Pole No	:	1297214
Serial No	:	92284794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12429
Period From	:	04-26-2016	Prev Rdg	:	12216
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.37
CURRENT BILL - MAY 2016		2,307.66
TOTAL AMOUNT DUE		2,304.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,040.00

Your monthly electricity consumption chart

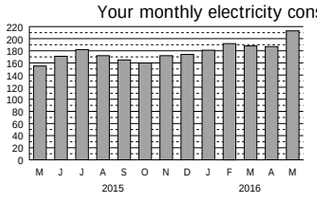

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.66		
Less : VAT	161.68		
Amount Net of VAT	2,145.98		
Less: BIR 2306	68.17		
BIR 2307	40.89	VATable Sales	2,145.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.92	VAT Zero Rated Sales	0.00
Add : VAT	161.68	VAT Amount	161.68
TOTAL AMOUNT DUE	2,198.60	TOTAL SALES	2,307.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2660/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997094509456

VILLENO,JUAN S JR TM

Premise Address : 202-U C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-623-4	9977730000-7	06/09/2016	MAY/2016	2,304.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99777300007

BC20/219.1/2660/0/10/05-27-2016/12

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682792032033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042364

68288044198

Date : 05-27-2016

BC20/219.1/2725/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828804419-8

Collection Ref. Code : 1857-21-914-7

Customer Information----------

Name : EDANO,SHERLY MONTINOLA

Premise Address : SITIO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	002802 EFS6	Pole No	:	0437613
Serial No	:	92554584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1318
Period From	:	04-26-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 290.00

Your monthly electricity consumption chart

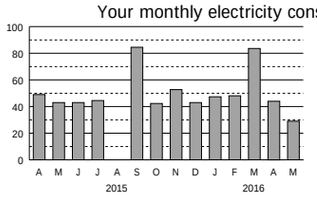

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2725/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682792032033

EDANO,SHERLY MONTINOLA

Premise Address : SITIO ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-914-7	6828804419-8	06/09/2016	MAY/2016	117.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68288044198

BC20/219.1/2725/0/10/05-27-2016/12

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796912412455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050345

79647300007

Date : 05-27-2016

BC20/219.1/2731/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964730000-7

Collection Ref. Code : 1845-45-752-8

Customer Information----------

Name : CATAMPONGAN,ARSENIA S

Premise Address : 204- M ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522800 RGS6	Pole No	:	0437592
Serial No	:	89056448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6922
Period From	:	04-26-2016	Prev Rdg	:	6802
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.75
CURRENT BILL - MAY 2016		1,299.24
TOTAL AMOUNT DUE		1,298.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

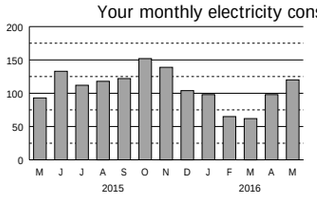

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.24		
Less : VAT	91.01		
Amount Net of VAT	1,208.23		
Less: BIR 2306	38.37		
BIR 2307	23.02	VATable Sales	1,208.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.84	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2731/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796912412455

CATAMPONGAN,ARSENIA S

Premise Address : 204- M ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-752-8	7964730000-7	06/09/2016	MAY/2016	1,298.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79647300007

BC20/219.1/2731/0/10/05-27-2016/12

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497194424112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050191

49746263695

Date : 05-27-2016

BC20/219.1/2745/0437634/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974626369-5

Collection Ref. Code : 1855-63-818-5

Customer Information----------

Name : CAMPANA,ELIZABETH ASINGUA

Premise Address : PUROK II,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503794 GS6	Pole No	:	0437634
Serial No	:	62520752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2325
Period From	:	04-26-2016	Prev Rdg	:	2241
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 61.26
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.64
CURRENT BILL - MAY 2016		821.48
TOTAL AMOUNT DUE		821.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 838.00

Your monthly electricity consumption chart

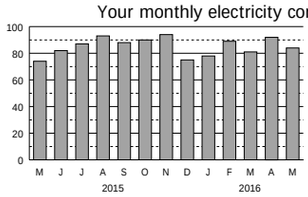

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.48		
Less : VAT	57.23		
Amount Net of VAT	764.25		
Less: BIR 2306	24.17		
BIR 2307	14.48	VATable Sales	764.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.60	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	782.83	TOTAL SALES	821.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2745/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497194424112

CAMPANA,ELIZABETH ASINGUA

Premise Address : PUROK II,ALASKA PROPER,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-818-5	4974626369-5	06/09/2016	MAY/2016	821.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49746263695 BC20/219.1/2745/0/10/05-27-2016/12 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053107899832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0531128681

1005044376
Date : 05-27-2016
BC20/219.1/2751/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531128868-1
Collection Ref. Code : 1855-37-431-5

Customer Information----------
Name : MANAGAYTAY,ANA MARIE MARSON
Premise Address : PROPER,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321342 GS6	Pole No	:	0437592
Serial No	:	46281539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1967
Period From	:	04-26-2016	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.49
CURRENT BILL - MAY 2016		973.56
TOTAL AMOUNT DUE		972.76

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 828.00

Your monthly electricity consumption chart

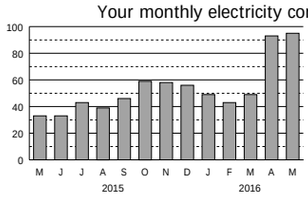

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.56		
Less : VAT	67.82		
Amount Net of VAT	905.74		
Less: BIR 2306	28.60		
BIR 2307	17.21	VATable Sales	905.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.93	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	927.75	TOTAL SALES	973.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2751/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053107899832

MANAGAYTAY,ANA MARIE MARSON
Premise Address : PROPER,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-431-5	0531128868-1	06/09/2016	MAY/2016	972.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

0531128681

BC20/219.1/2751/0/10/05-27-2016/12

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275377372389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038566

27541992593

Date : 05-27-2016

BC20/219.1/2752/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754199259-3

Collection Ref. Code : 1859-31-380-9

Customer Information----------

Name : ROMANO,ROGER SAYCON

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012480	Pole No	:	0437592
Serial No	:	83348340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	822
Period From	:	04-26-2016	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		188.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 201.00

Your monthly electricity consumption chart

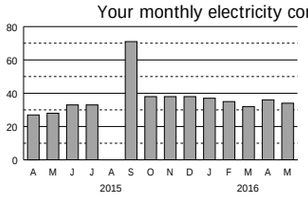

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2752/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275377372389

ROMANO,ROGER SAYCON

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-380-9	2754199259-3	06/09/2016	MAY/2016	188.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27541992593

BC20/219.1/2752/0/10/05-27-2016/12

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882898257398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88207300000

BILLING STATEMENT

1005041887

Date : 05-27-2016

BC20/219.1/2770/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820730000-0

Collection Ref. Code : 1811-42-803-7

Customer Information----------

Name : PADAYAO,NERI

Premise Address : NR 570J ALASKA

TIN :

Metering Information----------

Meter No	:	523172 RGS6	Pole No	:	0437592
Serial No	:	73149605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4153
Period From	:	04-26-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 424.00	8.48
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.66
CURRENT BILL - MAY 2016		1,339.22
TOTAL AMOUNT DUE		1,339.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 424.00

Your monthly electricity consumption chart

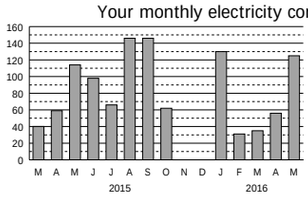

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.22		
Less : VAT	93.28		
Amount Net of VAT	1,245.94		
Less: BIR 2306	39.34		
BIR 2307	23.73	VATable Sales	1,245.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.87	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,276.15	TOTAL SALES	1,339.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2770/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882898257398

PADAYAO,NERI

Premise Address : NR 570J ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-803-7	8820730000-0	06/09/2016	MAY/2016	1,339.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88207300000

BC20/219.1/2770/0/10/05-27-2016/12

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693425919665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048358

69335300005

Date : 05-27-2016

BC20/219.1/2780/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933530000-5

Collection Ref. Code : 1831-39-536-3

Customer Information----------

Name : CARILLO,FELISARDO M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524236 RGS6	Pole No	:	0437592
Serial No	:	58183560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6319
Period From	:	04-26-2016	Prev Rdg	:	6179
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,622.00

Your monthly electricity consumption chart

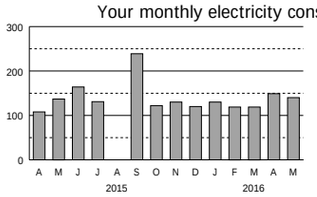

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2780/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693425919665

CARILLO,FELISARDO M TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-536-3	6933530000-5	06/09/2016	MAY/2016	1,487.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69335300005

BC20/219.1/2780/0/10/05-27-2016/12

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236068624178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035249

23645300007

Date : 05-27-2016

BC20/219.1/2800/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364530000-7

Collection Ref. Code : 1843-61-830-3

Customer Information----------

Name : ABARRE,MARCOS Y

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523295 RAS6	Pole No	:	0437606
Serial No	:	97201803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41497
Period From	:	04-26-2016	Prev Rdg	:	40740
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	674	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,964.64
Transmission Charge	0.5013/kWh	379.48
System Loss Charge	0.7989/kWh	604.77
Sub-Total		4,948.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,938.50	178.77
Sub-Total		243.20
Government Charges		
Franchise Tax - Local		55.22
Value Added Tax		
Generation		239.10
Transmission		9.41
System Loss		34.50
Distribution		260.52
Others		35.81
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		995.20
CURRENT BILL - MAY 2016		8,358.29
TOTAL AMOUNT DUE		8,356.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 8,940.00

Your monthly electricity consumption chart

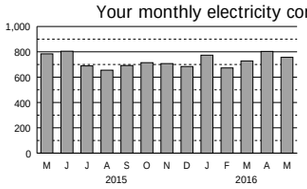

Avg Monthly Usage : 728.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,358.29		
Less : VAT	579.34		
Amount Net of VAT	7,778.95		
Less: BIR 2306	245.88		
BIR 2307	148.37	VATable Sales	7,778.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,384.70	VAT Zero Rated Sales	0.00
Add : VAT	579.34	VAT Amount	579.34
TOTAL AMOUNT DUE	7,964.04	TOTAL SALES	8,358.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2800/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236068624178

ABARRE,MARCOS Y

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-830-3	2364530000-7	06/09/2016	MAY/2016	8,356.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23645300007

BC20/219.1/2800/0/10/05-27-2016/12

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473193913390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037672

47367300002

Date : 05-27-2016

BC20/219.1/2890/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736730000-2

Collection Ref. Code : 1833-78-179-1

Customer Information----------

Name : PACANA,LYDIA C TM

Premise Address : C PADILLA ST ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523670 RGS6	Pole No	:	0437606
Serial No	:	20137326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14251
Period From	:	04-26-2016	Prev Rdg	:	14187
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.29
CURRENT BILL - MAY 2016		563.08
TOTAL AMOUNT DUE		563.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 666.79

Your monthly electricity consumption chart

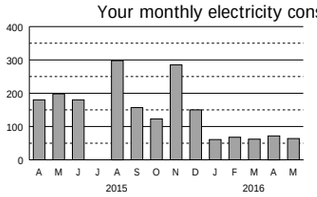

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.08		
Less : VAT	39.13		
Amount Net of VAT	523.95		
Less: BIR 2306	16.54		
BIR 2307	9.87	VATable Sales	523.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.54	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	536.67	TOTAL SALES	563.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2890/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473193913390

PACANA,LYDIA C TM

Premise Address : C PADILLA ST ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-179-1	4736730000-2	06/09/2016	MAY/2016	563.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47367300002

BC20/219.1/2890/0/10/05-27-2016/12

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122156153486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046663

12254615052

Date : 05-27-2016

BC20/219.1/2892/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225461505-2

Collection Ref. Code : 1859-21-275-1

Customer Information----------

Name : VESTIL,LUCIA PARAN

Premise Address : 204 D. C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005957	Pole No	:	0437606
Serial No	:	32652774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3600
Period From	:	04-26-2016	Prev Rdg	:	3301
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		390.74
CURRENT BILL - MAY 2016		3,238.87
TOTAL AMOUNT DUE		3,238.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,935.21

Your monthly electricity consumption chart

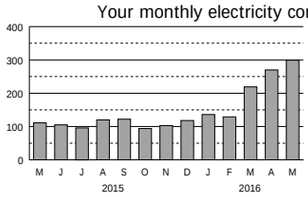

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.87		
Less : VAT	226.93		
Amount Net of VAT	3,011.94		
Less: BIR 2306	95.66		
BIR 2307	57.39	VATable Sales	3,011.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.89	VAT Zero Rated Sales	0.00
Add : VAT	226.93	VAT Amount	226.93
TOTAL AMOUNT DUE	3,085.82	TOTAL SALES	3,238.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2892/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122156153486

VESTIL,LUCIA PARAN

Premise Address : 204 D. C. PADILLA STREET,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-275-1	1225461505-2	06/09/2016	MAY/2016	3,238.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12254615052

BC20/219.1/2892/0/10/05-27-2016/12

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483317791165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042147

48307300003

Date : 05-27-2016

BC20/219.1/2900/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830730000-3

Collection Ref. Code : 1811-46-374-6

Customer Information----------

Name : NAVAJA,VIRGILIO

Premise Address : 560 ALASKA MAMBALING,C/O CAROLINA BAUTISTA

TIN :

Metering Information----------

Meter No	:	523726 RGS6	Pole No	:	0437606
Serial No	:	78133873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7887
Period From	:	04-26-2016	Prev Rdg	:	7686
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.76
CURRENT BILL - MAY 2016		2,186.91
TOTAL AMOUNT DUE		2,186.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,317.00

Your monthly electricity consumption chart

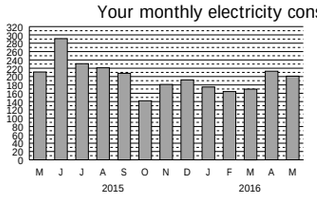

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.91		
Less : VAT	153.59		
Amount Net of VAT	2,033.32		
Less: BIR 2306	64.74		
BIR 2307	38.75	VATable Sales	2,033.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.83	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	2,083.42	TOTAL SALES	2,186.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2900/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483317791165

NAVAJA,VIRGILIO

Premise Address : 560 ALASKA MAMBALING,C/O CAROLINA BAUTISTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-374-6	4830730000-3	06/09/2016	MAY/2016	2,186.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48307300003

BC20/219.1/2900/0/10/05-27-2016/12

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283782642080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043357

28307300005

Date : 05-27-2016

BC20/219.1/2920/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830730000-5

Collection Ref. Code : 1811-46-350-9

Customer Information----------

Name : ACOSTA,JAIME

Premise Address : 204 O MAMBALING OPP.,JAI ALAI BLDG.

TIN :

Metering Information----------

Meter No	:	523669 RGS6	Pole No	:	0437606
Serial No	:	85118006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3837
Period From	:	04-26-2016	Prev Rdg	:	3735
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.66
CURRENT BILL - MAY 2016		1,108.01
TOTAL AMOUNT DUE		1,107.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 974.00

Your monthly electricity consumption chart

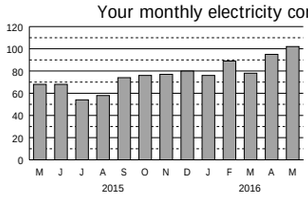

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.01		
Less : VAT	77.75		
Amount Net of VAT	1,030.26		
Less: BIR 2306	32.78		
BIR 2307	19.63	VATable Sales	1,030.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.85	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,055.60	TOTAL SALES	1,108.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2920/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283782642080

ACOSTA,JAIME

Premise Address : 204 O MAMBALING OPP.,JAI ALAI BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-350-9	2830730000-5	06/09/2016	MAY/2016	1,107.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28307300005 BC20/219.1/2920/0/10/05-27-2016/12 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843733673676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038475

84391821935

Date : 05-27-2016

BC20/219.1/2941/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439182193-5

Collection Ref. Code : 1849-53-791-7

Customer Information----------

Name : ACOSTA,WENDEL YAWON

Premise Address : 204-O C. PADILLA ST.,ALASKA PROPER

TIN :

Metering Information----------

Meter No	:	522418 RGS6	Pole No	:	0437606
Serial No	:	81930080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8811
Period From	:	04-26-2016	Prev Rdg	:	8653
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.60
CURRENT BILL - MAY 2016		1,721.15
TOTAL AMOUNT DUE		1,720.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,859.00

Your monthly electricity consumption chart

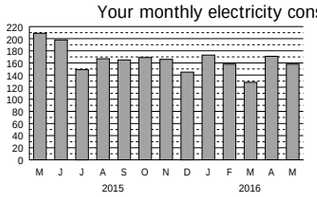

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.15		
Less : VAT	120.97		
Amount Net of VAT	1,600.18		
Less: BIR 2306	50.99		
BIR 2307	30.50	VATable Sales	1,600.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.69	VAT Zero Rated Sales	0.00
Add : VAT	120.97	VAT Amount	120.97
TOTAL AMOUNT DUE	1,639.66	TOTAL SALES	1,721.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2941/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843733673636

ACOSTA,WENDEL YAWON

Premise Address : 204-O C. PADILLA ST.,ALASKA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-791-7	8439182193-5	06/09/2016	MAY/2016	1,720.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84391821935

BC20/219.1/2941/0/10/05-27-2016/12

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073105368762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037486

07307300009

Date : 05-27-2016

BC20/219.1/2953/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730730000-9

Collection Ref. Code : 1811-46-083-6

Customer Information----------

Name : GODINEZ,FELISA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	503795 GS6	Pole No	:	0437536
Serial No	:	60846834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6817
Period From	:	04-26-2016	Prev Rdg	:	6636
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,004.00

Your monthly electricity consumption chart

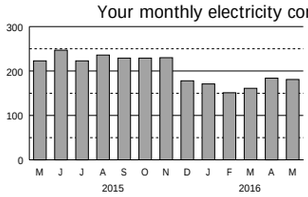

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2953/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073105368762

GODINEZ,FELISA

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-083-6	0730730000-9	06/09/2016	MAY/2016	1,922.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07307300009 BC20/219.1/2953/0/10/05-27-2016/12 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373472937146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037402

37307300006

Date : 05-27-2016

BC20/219.1/2960/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730730000-6

Collection Ref. Code : 1811-46-179-4

Customer Information----------

Name : LUMANOG,ROSARIO G

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	567564 GS6	Pole No	:	0437536
Serial No	:	26936445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5011
Period From	:	04-26-2016	Prev Rdg	:	4877
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,531.00

Your monthly electricity consumption chart

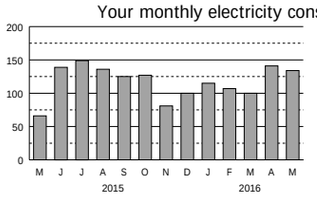

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2960/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373472937146

LUMANOG,ROSARIO G

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-179-4	3730730000-6	06/09/2016	MAY/2016	1,424.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37307300006

BC20/219.1/2960/0/10/05-27-2016/12

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211010765722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039587

21186300006

Date : 05-27-2016

BC20/219.1/2970/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118630000-6

Collection Ref. Code : 1819-65-557-1

Customer Information----------

Name : SOLIS,ADERIANO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	400086 GS6	Pole No	:	0437543
Serial No	:	2003215911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3524
Period From	:	04-26-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.23
CURRENT BILL - MAY 2016		1,121.45
TOTAL AMOUNT DUE		1,121.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,101.00

Your monthly electricity consumption chart

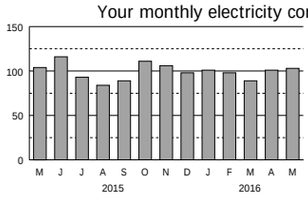

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.45		
Less : VAT	78.76		
Amount Net of VAT	1,042.69		
Less: BIR 2306	33.21		
BIR 2307	19.87	VATable Sales	1,042.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.61	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	1,068.37	TOTAL SALES	1,121.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2970/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211010765722

SOLIS,ADERIANO

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-557-1	2118630000-6	06/09/2016	MAY/2016	1,121.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21186300006

BC20/219.1/2970/0/10/05-27-2016/12

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394308038548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049874

39415673613

Date : 05-27-2016

BC20/219.1/3015/0517271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941567361-3

Collection Ref. Code : 1851-93-731-5

Customer Information----------

Name : VERGARA,ALFREDO VILLACORTA

Premise Address : C. PADILLA ST.,SITIO TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	533710 GS6	Pole No	:	0517271
Serial No	:	69176555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5708
Period From	:	04-26-2016	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	230	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 844.00

Your monthly electricity consumption chart

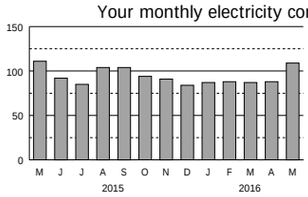

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3015/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394308038548

VERGARA,ALFREDO VILLACORTA
Premise Address : C. PADILLA ST.,SITIO TINABANGAY,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-731-5	3941567361-3	06/09/2016	MAY/2016	1,159.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39415673613

BC20/219.1/3015/0/10/05-27-2016/12

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373655575489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037438

37396300008

Date : 05-27-2016

BC20/219.1/3040/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739630000-8

Collection Ref. Code : 1837-96-275-8

Customer Information----------

Name : OLMAGUEZ,SULPICIA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	554506 GS6	Pole No	:	0437501
Serial No	:	115346093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3524
Period From	:	04-26-2016	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
Advance Payment/Credit Adjustments		- 210.70
TOTAL AMOUNT DUE		959.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 774.00

Your monthly electricity consumption chart

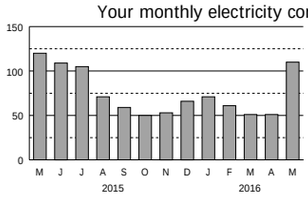

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3040/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373655575489

OLMAGUEZ,SULPICIA

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-275-8	3739630000-8	06/09/2016	MAY/2016	959.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37396300008

BC20/219.1/3040/0/10/05-27-2016/12

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018091639086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044852

01846300000

Date : 05-27-2016

BC20/219.1/3070/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184630000-0

Collection Ref. Code : 1827-58-734-2

Customer Information----------

Name : VERGARA,FLORENDA B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	554508 GS6	Pole No	:	0437501
Serial No	:	75816190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5364
Period From	:	04-26-2016	Prev Rdg	:	5238
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.31
CURRENT BILL - MAY 2016		1,370.65
TOTAL AMOUNT DUE		1,370.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,348.00

Your monthly electricity consumption chart

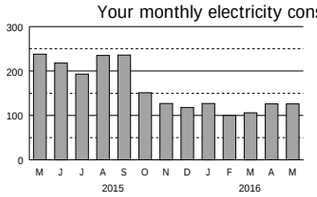

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.65		
Less : VAT	96.25		
Amount Net of VAT	1,274.40		
Less: BIR 2306	40.57		
BIR 2307	24.29	VATable Sales	1,274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.54	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,305.79	TOTAL SALES	1,370.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3070/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018091639086

VERGARA,FLORENDA B

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-734-2	0184630000-0	06/09/2016	MAY/2016	1,370.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01846300000

BC20/219.1/3070/0/10/05-27-2016/12

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887595661387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88746300008

BILLING STATEMENT

1005045097

Date : 05-27-2016

BC20/219.1/3080/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874630000-8

Collection Ref. Code : 1827-57-155-1

Customer Information----------

Name : OBIEDO,ANGELA V

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	567761 GS6	Pole No	:	0437536
Serial No	:	25853424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3015
Period From	:	04-26-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.74
CURRENT BILL - MAY 2016		1,016.45
TOTAL AMOUNT DUE		1,012.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 960.00

Your monthly electricity consumption chart

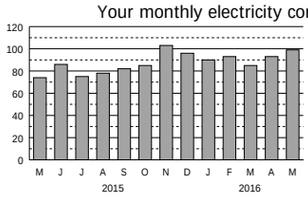

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.45		
Less : VAT	70.88		
Amount Net of VAT	945.57		
Less: BIR 2306	29.91		
BIR 2307	17.97	VATable Sales	945.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.69	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	968.57	TOTAL SALES	1,016.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3080/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887595661387

OBIEDO,ANGELA V

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-155-1	8874630000-8	06/09/2016	MAY/2016	1,012.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88746300008

BC20/219.1/3080/0/10/05-27-2016/12

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337440435782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036180

33736300006

Date : 05-27-2016

BC20/219.1/3090/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373630000-6

Collection Ref. Code : 1827-40-971-1

Customer Information----------

Name : ALINABON,TERESITA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	542874 GS6	Pole No	:	0437501
Serial No	:	224786204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3925
Period From	:	04-26-2016	Prev Rdg	:	3874
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.52
CURRENT BILL - MAY 2016		390.42
TOTAL AMOUNT DUE		389.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 200.00

Your monthly electricity consumption chart

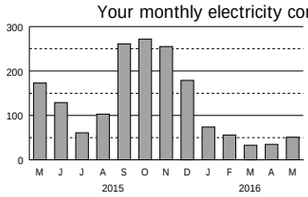

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.42		
Less : VAT	26.70		
Amount Net of VAT	363.72		
Less: BIR 2306	11.30		
BIR 2307	6.79	VATable Sales	363.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.63	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	372.33	TOTAL SALES	390.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3090/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337440435782

ALINABON,TERESITA C

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-971-1	3373630000-6	06/09/2016	MAY/2016	389.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33736300006

BC20/219.1/3090/0/10/05-27-2016/12

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491681816613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046743

49166300001

Date : 05-27-2016

BC20/219.1/3100/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916630000-1

Collection Ref. Code : 1829-28-905-5

Customer Information----------

Name : DINGCONG,NENA S

Premise Address : ALASKA TINABANGAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	468676 GS6	Pole No	:	0437501
Serial No	:	76852063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2434
Period From	:	04-26-2016	Prev Rdg	:	2361
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,239.00

Your monthly electricity consumption chart

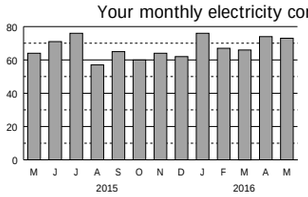

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3100/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491681816613

DINGCONG,NENA S

Premise Address : ALASKA TINABANGAY,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-905-5	4916630000-1	06/09/2016	MAY/2016	660.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49166300001

BC20/219.1/3100/0/10/05-27-2016/12

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649978958621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042205

64985300009

Date : 05-27-2016

BC20/219.1/3140/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498530000-9

Collection Ref. Code : 1825-30-950-7

Customer Information----------

Name : BORRES,LILIBETH D

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	532278 GS6	Pole No	:	0437536
Serial No	:	93305849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2082
Period From	:	04-26-2016	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.87
CURRENT BILL - MAY 2016		280.32
TOTAL AMOUNT DUE		275.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 200.00

Your monthly electricity consumption chart

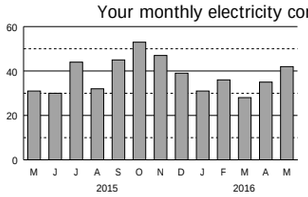

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.32		
Less : VAT	19.06		
Amount Net of VAT	261.26		
Less: BIR 2306	8.11		
BIR 2307	4.83	VATable Sales	261.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.32	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	267.38	TOTAL SALES	280.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3140/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649978958621

BORRES,LILIBETH D

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-950-7	6498530000-9	06/09/2016	MAY/2016	275.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64985300009

BC20/219.1/3140/0/10/05-27-2016/12

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079819566234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040545

07967300000

Date : 05-27-2016

BC20/219.1/3160/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796730000-0

Collection Ref. Code : 1835-21-290-5

Customer Information----------

Name : GOMEZ,MAURA R TM

Premise Address : 218 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085344	Pole No	:	0437536
Serial No	:	40040832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1401
Period From	:	04-26-2016	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.2986/kWh	133.77
System Loss Charge	0.8302/kWh	371.93
Sub-Total		2,852.01
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		141.51
Transmission		3.31
System Loss		21.50
Distribution		154.42
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		573.83
CURRENT BILL - MAY 2016		4,750.84
TOTAL AMOUNT DUE		4,750.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,286.00

Your monthly electricity consumption chart

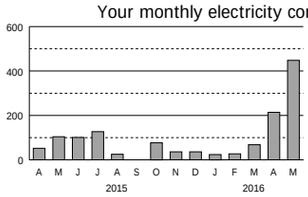

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.84		
Less : VAT	329.08		
Amount Net of VAT	4,421.76		
Less: BIR 2306	138.77		
BIR 2307	84.17	VATable Sales	4,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,198.82	VAT Zero Rated Sales	0.00
Add : VAT	329.08	VAT Amount	329.08
TOTAL AMOUNT DUE	4,527.90	TOTAL SALES	4,750.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3160/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079819566234

GOMEZ,MAURA R TM

Premise Address : 218 ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-290-5	0796730000-0	06/09/2016	MAY/2016	4,750.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07967300000

BC20/219.1/3160/0/10/05-27-2016/12

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617634886542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043532

61775300009

Date : 05-27-2016

BC20/219.1/3165/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177530000-9

Collection Ref. Code : 1825-18-062-8

Customer Information----------

Name : REDIJA,VIRGINIA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	545547 GS6	Pole No	:	0437536
Serial No	:	73486028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4176
Period From	:	04-26-2016	Prev Rdg	:	4049
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.28
CURRENT BILL - MAY 2016		1,378.60
TOTAL AMOUNT DUE		1,377.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,232.00

Your monthly electricity consumption chart

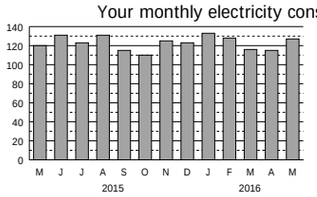

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.60		
Less : VAT	96.68		
Amount Net of VAT	1,281.92		
Less: BIR 2306	40.77		
BIR 2307	24.43	VATable Sales	1,281.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.72	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,313.40	TOTAL SALES	1,378.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3165/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617634886542

REDIJA,VIRGINIA L

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-062-8	6177530000-9	06/09/2016	MAY/2016	1,377.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61775300009

BC20/219.1/3165/0/10/05-27-2016/12

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212567924074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040203

21266300009

Date : 05-27-2016

BC20/219.1/3170/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126630000-9

Collection Ref. Code : 1829-31-089-5

Customer Information----------

Name : GUARDADOS,WILMA T TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557410 GS6	Pole No	:	0437536
Serial No	:	G023266852	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2480
Period From	:	04-26-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 363.00

Your monthly electricity consumption chart

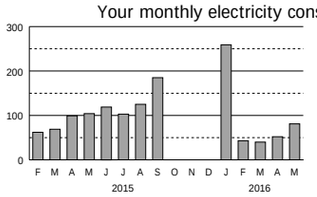

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3170/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212567924074

GUARDADOS,WILMA T TM

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-089-5	2126630000-9	06/09/2016	MAY/2016	773.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21266300009

BC20/219.1/3170/0/10/05-27-2016/12

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153393787394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15307300002

BILLING STATEMENT

1005045607

Date : 05-27-2016

BC20/219.1/3175/0442821/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530730000-2

Collection Ref. Code : 1811-43-761-3

Customer Information----------

Name : CABARDO,RODRIGO V

Premise Address : #216 VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521757 RGS6	Pole No	:	0442821
Serial No	:	93004030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6672
Period From	:	04-26-2016	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.70
CURRENT BILL - MAY 2016		2,186.29
TOTAL AMOUNT DUE		2,185.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,289.00

Your monthly electricity consumption chart

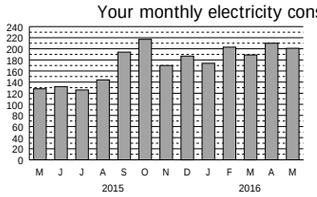

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.29		
Less : VAT	153.53		
Amount Net of VAT	2,032.76		
Less: BIR 2306	64.71		
BIR 2307	38.74	VATable Sales	2,032.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.31	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	2,082.84	TOTAL SALES	2,186.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3175/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153393787394

CABARDO,RODRIGO V

Premise Address : #216 VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-761-3	1530730000-2	06/09/2016	MAY/2016	2,185.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15307300002

BC20/219.1/3175/0/10/05-27-2016/12

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947230448737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041447

9474522817 4

Date : 05-27-2016

BC20/219.1/3195/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474522817-4

Collection Ref. Code : 1853-16-458-5

Customer Information----------

Name : VILLANUEVA,DOMINADOR SAMORANOS

Premise Address : SITIO IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007096 EFS6	Pole No	:	0437522
Serial No	:	121430227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6228
Period From	:	04-26-2016	Prev Rdg	:	6050
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.40
CURRENT BILL - MAY 2016		1,935.16
TOTAL AMOUNT DUE		1,935.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,956.68

Your monthly electricity consumption chart

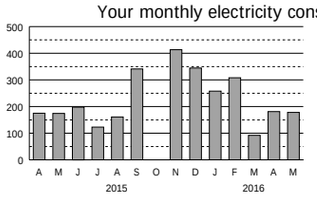

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.16		
Less : VAT	135.84		
Amount Net of VAT	1,799.32		
Less: BIR 2306	57.27		
BIR 2307	34.29	VATable Sales	1,799.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.76	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,843.60	TOTAL SALES	1,935.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3195/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947230448737

VILLANUEVA,DOMINADOR SAMORANOS

Premise Address : SITIO IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-458-5	9474522817-4	06/09/2016	MAY/2016	1,935.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9474522817 4

BC20/219.1/3195/0/10/05-27-2016/12

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117344316292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043860

11763807176

Date : 05-27-2016

BC20/219.1/3210/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176380717-6

Collection Ref. Code : 1855-62-689-6

Customer Information----------

Name : MANATAD,GEMMA SUELLO

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105269	Pole No	:	1067933
Serial No	:	40025715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	399
Period From	:	04-26-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		307.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 779.00

Your monthly electricity consumption chart

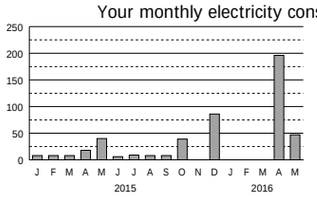

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3210/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117344316292

MANATAD,GEMMA SUELLO

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-689-6	1176380717-6	06/09/2016	MAY/2016	307.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11763807176

BC20/219.1/3210/0/10/05-27-2016/12

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859369645721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8592396743

BILLING STATEMENT

1005047228

Date : 05-27-2016

BC20/219.1/3230/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592239674-3

Collection Ref. Code : 1855-42-203-4

Customer Information----------

Name : ESTRADA,ANTONINA GEQUILLO

Premise Address : TINABANGAY 2,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106098	Pole No	:	1067933
Serial No	:	40025322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2471
Period From	:	04-26-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.05
CURRENT BILL - MAY 2016		2,219.38
Advance Payment/Credit Adjustments		- 4,225.51
Payment Arrangement		1,408.51
TOTAL AMOUNT DUE		3,627.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,500.00

Your monthly electricity consumption chart

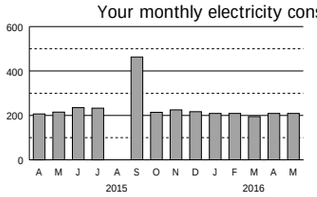

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.38		
Less : VAT	153.85		
Amount Net of VAT	2,065.53		
Less: BIR 2306	64.87		
BIR 2307	39.32	VATable Sales	2,065.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.34	VAT Zero Rated Sales	0.00
Add : VAT	153.85	VAT Amount	153.85
TOTAL AMOUNT DUE	2,115.19	TOTAL SALES	2,219.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3230/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859369645721

ESTRADA,ANTONINA GEQUILLO
Premise Address : TINABANGAY 2,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-203-4	8592239674-3	06/09/2016	MAY/2016	3,627.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8592396743

BC20/219.1/3230/0/10/05-27-2016/12

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488927385783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044836

48861100013

Date : 05-27-2016

BC20/219.1/3240/0437711/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886110001-3

Collection Ref. Code : 1853-76-488-4

Customer Information----------

Name : BULAWIN,MA. ANGELICA ESCABAS

Premise Address : TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545060 GS6	Pole No	:	0437711
Serial No	:	54595313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	877
Period From	:	04-26-2016	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 150.78
TOTAL AMOUNT DUE		- 148.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10.00

Your monthly electricity consumption chart

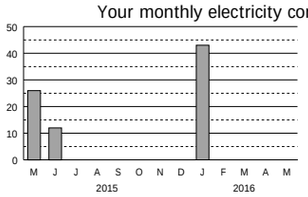

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3240/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488927385783

BULAWIN,MA. ANGELICA ESCABAS
Premise Address : TINABANGAY,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-488-4	4886110001-3	06/09/2016	MAY/2016	- 148.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48861100013

BC20/219.1/3240/0/10/05-27-2016/12

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220838800692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044297

22003714494

Date : 05-27-2016

BC20/219.1/3247/0427753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200371449-4

Collection Ref. Code : 1855-98-647-7

Customer Information----------

Name : SEBIAL,JALLYN VILLAHERMOSA

Premise Address : TINABANGAY 2,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105268	Pole No	:	0427753
Serial No	:	40025674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	837
Period From	:	04-26-2016	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		821.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,150.00

Your monthly electricity consumption chart

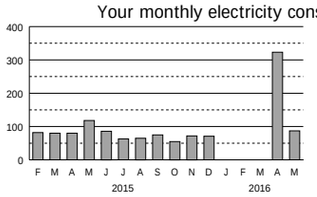

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3247/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220838800692

SEBIAL,JALLYN VILLAHERMOSA

Premise Address : TINABANGAY 2,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-647-7	2200371449-4	06/09/2016	MAY/2016	821.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22003714494

BC20/219.1/3247/0/10/05-27-2016/12

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706859662290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037663

70647300006

Date : 05-27-2016

BC20/219.1/3255/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064730000-6

Collection Ref. Code : 1833-22-743-3

Customer Information----------

Name : LODONIA,JOSEPH L TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	546559 GS6	Pole No	:	0437543
Serial No	:	20165757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16872
Period From	:	04-26-2016	Prev Rdg	:	16457
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	150	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		531.63
CURRENT BILL - MAY 2016		4,401.32
TOTAL AMOUNT DUE		4,401.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 9,288.00

Your monthly electricity consumption chart

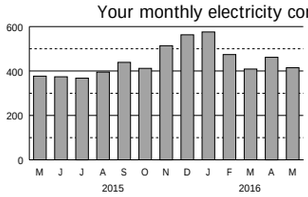

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.32		
Less : VAT	304.90		
Amount Net of VAT	4,096.42		
Less: BIR 2306	128.56		
BIR 2307	77.97	VATable Sales	4,096.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.89	VAT Zero Rated Sales	0.00
Add : VAT	304.90	VAT Amount	304.90
TOTAL AMOUNT DUE	4,194.79	TOTAL SALES	4,401.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3255/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706859662290

LODONIA,JOSEPH L TM
Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-743-3	7064730000-6	06/09/2016	MAY/2016	4,401.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70647300006

BC20/219.1/3255/0/10/05-27-2016/12

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943331299628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038818

94307300007

Date : 05-27-2016

BC20/219.1/3265/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430730000-7

Collection Ref. Code : 1811-43-710-9

Customer Information----------

Name : ABISTADO,FLORIPES P

Premise Address : BSD 576M ALASKA MBLG

TIN :

Metering Information----------

Meter No	:	488558 GS6	Pole No	:	0437543
Serial No	:	54256649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2583
Period From	:	04-26-2016	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,220.00

Your monthly electricity consumption chart

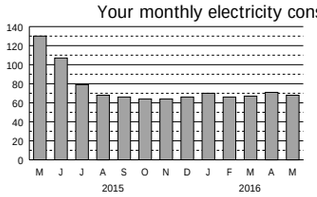

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3265/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943331299628

ABISTADO,FLORIPES P

Premise Address : BSD 576M ALASKA MBLG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-710-9	9430730000-7	06/09/2016	MAY/2016	581.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94307300007

BC20/219.1/3265/0/10/05-27-2016/12

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670756676384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035624

67049848046

Date : 05-27-2016

BC20/219.1/3285/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704984804-6

Collection Ref. Code : 1851-77-659-1

Customer Information----------

Name : BAYDAL,LOURDES LAPARAN

Premise Address : 216-Q BLOCK 1,12,13-1,C. PADILLA VIKING,MAMBALING

TIN : 297-962-627-000

Metering Information----------

Meter No	:	478259 GS6	Pole No	:	0437543
Serial No	:	59836486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7396
Period From	:	04-26-2016	Prev Rdg	:	7125
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	344	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.70
CURRENT BILL - MAY 2016		2,958.18
TOTAL AMOUNT DUE		2,957.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,640.00

Your monthly electricity consumption chart

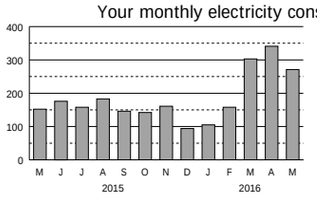

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.18		
Less : VAT	208.08		
Amount Net of VAT	2,750.10		
Less: BIR 2306	87.70		
BIR 2307	52.42	VATable Sales	2,750.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.98	VAT Zero Rated Sales	0.00
Add : VAT	208.08	VAT Amount	208.08
TOTAL AMOUNT DUE	2,818.06	TOTAL SALES	2,958.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3285/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670756676384

BAYDAL,LOURDES LAPARAN

Premise Address : 216-Q BLOCK 1,12,13-1,C. PADILLA VIKING,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-659-1	6704984804-6	06/09/2016	MAY/2016	2,957.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67049848046

BC20/219.1/3285/0/10/05-27-2016/12

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645974676827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040265

64526300005

Date : 05-27-2016

BC20/219.1/3290/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452630000-5

Collection Ref. Code : 1827-16-023-3

Customer Information----------

Name : LUPO,ROSARIO P

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085345	Pole No	:	0437536
Serial No	:	40041956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 233.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		- 229.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2015 - 100.00

Your monthly electricity consumption chart

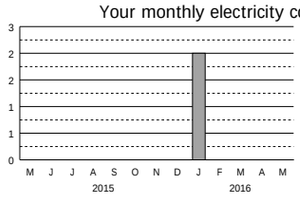

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3290/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645974676827

LUPO,ROSARIO P

Premise Address : ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-023-3	6452630000-5	06/09/2016	MAY/2016	- 229.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64526300005

BC20/219.1/3290/0/10/05-27-2016/12

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157395331399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15752308575

1005048604

Date : 05-27-2016

BC20/219.1/3300/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575230857-5

Collection Ref. Code : 1855-72-533-9

Customer Information----------

Name : ARGONCILLO,TERESITA CABASA

Premise Address : 216-X ALASKA VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2289 EVS6	Pole No	:	0437543
Serial No	:	01505138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1381
Period From	:	04-26-2016	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.06
CURRENT BILL - MAY 2016		126.21
TOTAL AMOUNT DUE		125.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 388.00

Your monthly electricity consumption chart

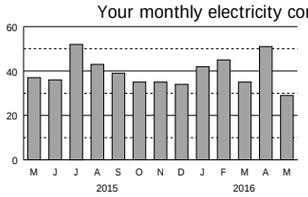

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.21		
Less : VAT	8.48		
Amount Net of VAT	117.73		
Less: BIR 2306	3.64		
BIR 2307	2.08	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.01	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	120.49	TOTAL SALES	126.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3300/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157395331399

ARGONCILLO,TERESITA CABASA

Premise Address : 216-X ALASKA VIKING,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-533-9	1575230857-5	06/09/2016	MAY/2016	125.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15752308575

BC20/219.1/3300/0/10/05-27-2016/12

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154098916135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046495

15435018997

Date : 05-27-2016

BC20/219.1/3305/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543501899-7

Collection Ref. Code : 1855-72-512-6

Customer Information----------

Name : CABASA,MELODIA ADORMEO

Premise Address : 216-X ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1640 EVS6	Pole No	:	0437543
Serial No	:	01412504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3501
Period From	:	04-26-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		994.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,188.00

Your monthly electricity consumption chart

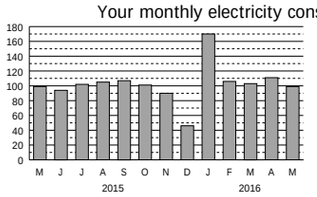

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3305/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154098916135

CABASA,MELODIA ADORMEO

Premise Address : 216-X ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-512-6	1543501899-7	06/09/2016	MAY/2016	994.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15435018997

BC20/219.1/3305/0/10/05-27-2016/12

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007461013899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037952

00765300009

Date : 05-27-2016

BC20/219.1/3310/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076530000-9

Collection Ref. Code : 1837-98-515-4

Customer Information----------

Name : ABARRE,WARLITA A

Premise Address : 216-Q ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528445 GS6	Pole No	:	0437536
Serial No	:	94394368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3210
Period From	:	04-26-2016	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.14
CURRENT BILL - MAY 2016		987.39
TOTAL AMOUNT DUE		987.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 998.00

Your monthly electricity consumption chart

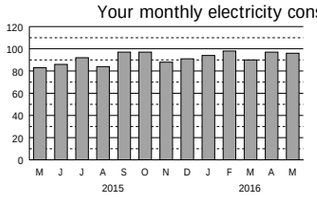

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.39		
Less : VAT	68.92		
Amount Net of VAT	918.47		
Less: BIR 2306	29.06		
BIR 2307	17.46	VATable Sales	918.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.95	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	940.87	TOTAL SALES	987.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3310/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007461013899

ABARRE,WARLITA A

Premise Address : 216-Q ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-515-4	0076530000-9	06/09/2016	MAY/2016	987.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00765300009

BC20/219.1/3310/0/10/05-27-2016/12

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643350552192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039078

64307300000

Date : 05-27-2016

BC20/219.1/3335/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430730000-0

Collection Ref. Code : 1811-43-659-5

Customer Information----------

Name : CAMPANER,SEVERINA RAS

Premise Address : 218 VIKING,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527914 RAS6	Pole No	:	0442793
Serial No	:	15455580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4643
Period From	:	04-26-2016	Prev Rdg	:	4580
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	344	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 111.72
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.16
CURRENT BILL - MAY 2016		545.76
Advance Payment/Credit Adjustments		- 1.77
TOTAL AMOUNT DUE		1,095.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 449.00

Your monthly electricity consumption chart

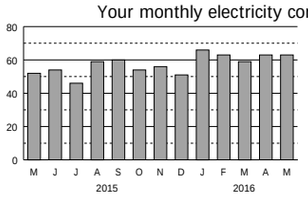

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.76		
Less : VAT	37.58		
Amount Net of VAT	508.18		
Less: BIR 2306	15.88		
BIR 2307	9.56	VATable Sales	508.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.74	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	520.32	TOTAL SALES	545.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3335/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643350552192

CAMPANER,SEVERINA RAS

Premise Address : 218 VIKING,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-659-5	6430730000-0	06/09/2016	MAY/2016	1,095.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64307300000

BC20/219.1/3335/0/10/05-27-2016/12

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199627412371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050408

19959343757

Date : 05-27-2016

BC20/219.1/3336/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995934375-7

Collection Ref. Code : 1859-19-086-3

Customer Information----------

Name : CABISO,IMELDA CAMPANER

Premise Address : 218 VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	1.59	Registered	:	
Conn Load	:	236	Billed kWh	:	143

Additional Metering Information ----------

Meter No	:	MTR1159462	Pole No	:	0442835
Serial No	:	40107699	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	70
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	67
Meter No	:	MTR1104945	Pole No	:	0442835
Serial No	:	40044547	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	534
Period From	:	02-26-2016	Prev Reading	:	458
No of Days	:	47	Consumption	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Discount	-0.4 of 1,324.52	- 529.81
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 509.75
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		- 37.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		139.03
CURRENT BILL - MAY 2016		953.80
TOTAL AMOUNT DUE		951.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,005.00

Your monthly electricity consumption chart

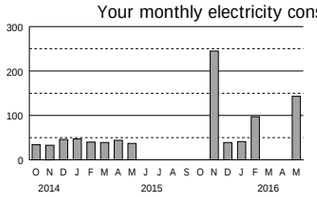

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.80		
Less : VAT	64.80		
Amount Net of VAT	889.00		
Less: BIR 2306	27.55		
BIR 2307	16.42	VATable Sales	889.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.03	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	909.83	TOTAL SALES	953.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3336/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199627412371

CABISO,IMELDA CAMPANER

Premise Address : 218 VIKING,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-086-3	1995934375-7	06/09/2016	MAY/2016	951.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19959343757

BC20/219.1/3336/0/10/05-27-2016/12

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282199791363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042501

28286300000

Date : 05-27-2016

BC20/219.1/3345/0442821/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828630000-0

Collection Ref. Code : 1819-94-593-6

Customer Information----------

Name : PARAGELE,BERNABE

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521714 RGS6	Pole No	:	0442821
Serial No	:	84433843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4377
Period From	:	04-26-2016	Prev Rdg	:	4341
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.81
CURRENT BILL - MAY 2016		209.76
TOTAL AMOUNT DUE		209.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 418.00

Your monthly electricity consumption chart

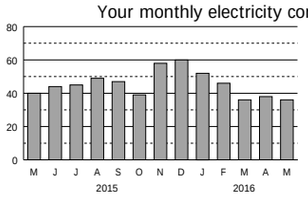

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.76		
Less : VAT	14.33		
Amount Net of VAT	195.43		
Less: BIR 2306	6.11		
BIR 2307	3.57	VATable Sales	195.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	200.08	TOTAL SALES	209.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3345/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282199791363

PARAGELE,BERNABE

Premise Address : MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-593-6	2828630000-0	06/09/2016	MAY/2016	209.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28286300000

BC20/219.1/3345/0/10/05-27-2016/12

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443538862746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039572

44307300002

Date : 05-27-2016

BC20/219.1/3350/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430730000-2

Collection Ref. Code : 1811-43-593-9

Customer Information----------

Name : EDANO,CORNELIO S.

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521717 RGS6	Pole No	:	0442793
Serial No	:	86782097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3601
Period From	:	04-26-2016	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	160	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,337.00

Your monthly electricity consumption chart

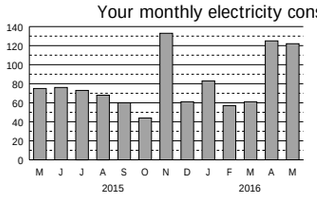

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3350/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443538862746

EDANO,CORNELIO S.

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-593-9	4430730000-2	06/09/2016	MAY/2016	1,297.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44307300002

BC20/219.1/3350/0/10/05-27-2016/12

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477275813052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039097

47775300008

Date : 05-27-2016

BC20/219.1/3355/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777530000-8

Collection Ref. Code : 1839-41-791-9

Customer Information----------

Name : BACALA,ARNEL TM M

Premise Address : 218 ALASKA, SITIO VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521710 RGS6	Pole No	:	0442793
Serial No	:	93542048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3316
Period From	:	04-26-2016	Prev Rdg	:	3267
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.86
CURRENT BILL - MAY 2016		328.58
TOTAL AMOUNT DUE		328.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 322.00

Your monthly electricity consumption chart

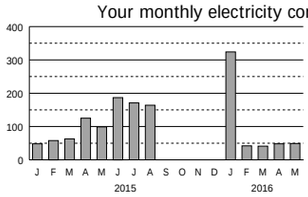

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.58		
Less : VAT	22.40		
Amount Net of VAT	306.18		
Less: BIR 2306	9.53		
BIR 2307	5.66	VATable Sales	306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.99	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	313.39	TOTAL SALES	328.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3355/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477275813052

BACALA,ARNEL TM M

Premise Address : 218 ALASKA, SITIO VIKING,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-791-9	4777530000-8	06/09/2016	MAY/2016	328.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47775300008

BC20/219.1/3355/0/10/05-27-2016/12

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577521287839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039223

57775300007

Date : 05-27-2016

BC20/219.1/3360/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777530000-7

Collection Ref. Code : 1839-41-800-1

Customer Information----------

Name : GLARIAN,ROWENA A

Premise Address : 218 SITIO VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521759 RGS6	Pole No	:	0442793
Serial No	:	93542174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3550
Period From	:	04-26-2016	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - MAY 2016		337.54
TOTAL AMOUNT DUE		336.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 432.00

Your monthly electricity consumption chart

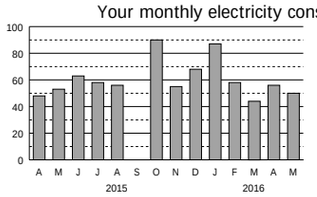

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.54		
Less : VAT	23.09		
Amount Net of VAT	314.45		
Less: BIR 2306	9.80		
BIR 2307	5.81	VATable Sales	314.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.84	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	321.93	TOTAL SALES	337.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3360/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577521287839

GLARIAN,ROWENA A

Premise Address : 218 SITIO VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-800-1	5777530000-7	06/09/2016	MAY/2016	336.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57775300007

BC20/219.1/3360/0/10/05-27-2016/12

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322958182592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047081

32297928619

Date : 05-27-2016

BC20/219.1/3365/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229792861-9

Collection Ref. Code : 1855-57-224-9

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	14.08	Registered	:	
Conn Load	:	354	Billed kWh	:	1267

Additional Metering Information ----------

Meter No	:	MTR1159461	Pole No	:	0442835
Serial No	:	40107698	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	579
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	576
Meter No	:	MTR1104940	Pole No	:	0442835
Serial No	:	40044831	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	3812
Period From	:	02-26-2016	Prev Reading	:	3121
No of Days	:	47	Consumption	:	691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,635.66
Transmission Charge	0.2986/kWh	378.33
System Loss Charge	0.8302/kWh	1,051.86
Sub-Total		8,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,218.01
Supply Charge	0.4118/kWh	521.75
Metering Charge	0.6989/kWh	885.51
	5.00/month	5.00
Sub-Total		3,630.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		107.83
Government Charges		
Franchise Tax - Local		88.53
Value Added Tax		
Generation		400.21
Transmission		9.38
System Loss		60.80
Distribution		435.63
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	197.77
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.11
Sub-Total		1,621.70
CURRENT BILL - MAY 2016		13,425.65
TOTAL AMOUNT DUE		13,425.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2016 - 3,458.00

Your monthly electricity consumption chart

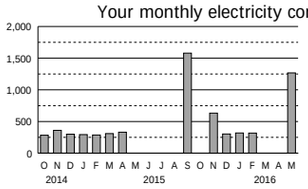

Avg Monthly Usage : 506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,425.65		
Less : VAT	929.58		
Amount Net of VAT	12,496.07		
Less: BIR 2306	392.01		
BIR 2307	237.85	VATable Sales	12,496.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,866.21	VAT Zero Rated Sales	0.00
Add : VAT	929.58	VAT Amount	929.58
TOTAL AMOUNT DUE	12,795.79	TOTAL SALES	13,425.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3365/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322958182592

ABELLANOSA,ALMIE MADRINAN
Premise Address : ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-224-9	3229792861-9	06/09/2016	MAY/2016	13,425.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32297928619

BC20/219.1/3365/0/10/05-27-2016/12

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151350601061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044713

15175735305

Date : 05-27-2016

BC20/219.1/3367/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517573530-5

Collection Ref. Code : 1857-57-182-7

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	15.43	Registered	:	
Conn Load	:	472	Billed kWh	:	941

Additional Metering Information ----------

Meter No	:	MTR1159486	Pole No	:	0442772
Serial No	:	40107514	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	614
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	611
Meter No	:	MTR1092778	Pole No	:	0442772
Serial No	:	84434695	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	3958
Period From	:	03-26-2016	Prev Reading	:	3628
No of Days	:	17	Consumption	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,928.30
Transmission Charge	0.2986/kWh	280.98
System Loss Charge	0.8302/kWh	781.22
Sub-Total		5,990.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		65.76
Value Added Tax		
Generation		297.24
Transmission		6.97
System Loss		45.14
Distribution		323.70
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,204.60
CURRENT BILL - MAY 2016		9,972.66
TOTAL AMOUNT DUE		9,972.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 7,560.00

Your monthly electricity consumption chart

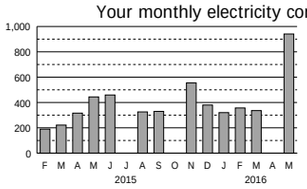

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,972.66		
Less : VAT	690.55		
Amount Net of VAT	9,282.11		
Less: BIR 2306	291.20		
BIR 2307	176.68	VATable Sales	9,282.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,814.23	VAT Zero Rated Sales	0.00
Add : VAT	690.55	VAT Amount	690.55
TOTAL AMOUNT DUE	9,504.78	TOTAL SALES	9,972.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3367/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151350601061

ABELLANOSA,ALMIE MADRINAN

Premise Address : ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-182-7	1517573530-5	06/09/2016	MAY/2016	9,972.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15175735305

BC20/219.1/3367/0/10/05-27-2016/12

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707503244631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038018

70760985567

Date : 05-27-2016

BC20/219.1/3368/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076098556-7

Collection Ref. Code : 1855-61-560-6

Customer Information----------

Name : CARLON,CHRESTIAN MERCADO

Premise Address : 317 IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057081	Pole No	:	0448283
Serial No	:	121756083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	699
Period From	:	04-26-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 525.59

Your monthly electricity consumption chart

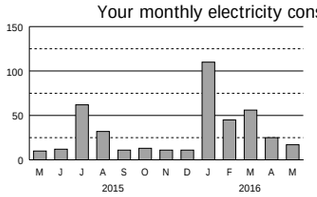

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3368/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707503244631

CARLON,CHRESTIAN MERCADO

Premise Address : 317 IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-560-6	7076098556-7	06/09/2016	MAY/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70760985567

BC20/219.1/3368/0/10/05-27-2016/12

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741313953797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038050

74157105573

Date : 05-27-2016

BC20/219.1/3386/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415710557-3

Collection Ref. Code : 1859-46-416-5

Customer Information----------

Name : ALFORNON,VICENTE TORUNGKAW

Premise Address : SITIO YPIL-YPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	15.17	Registered	:	
Conn Load	:	254	Billed kWh	:	1365

Additional Metering Information ----------

Meter No	:	MTR1158879	Pole No	:	0442772
Serial No	:	40107577	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	757
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	754
Meter No	:	MTR1103025	Pole No	:	0442772
Serial No	:	129125946	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	4229
Period From	:	02-26-2016	Prev Reading	:	3618
No of Days	:	46	Consumption	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,148.91
Transmission Charge	0.2986/kWh	407.59
System Loss Charge	0.8302/kWh	1,133.22
Sub-Total		8,689.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,389.57
Supply Charge	0.4118/kWh	562.11
Metering Charge	0.6989/kWh	954.00
	5.00/month	5.00
Sub-Total		3,910.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		95.37
Value Added Tax		
Generation		431.16
Transmission		10.11
System Loss		65.50
Distribution		469.28
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	213.08
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.26
Sub-Total		1,747.09
CURRENT BILL - MAY 2016		14,463.66
TOTAL AMOUNT DUE		12,463.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

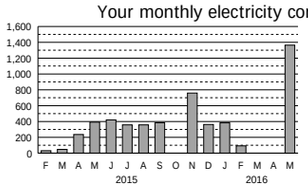

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,463.66		
Less : VAT	1,001.43		
Amount Net of VAT	13,462.23		
Less: BIR 2306	422.29		
BIR 2307	256.24	VATable Sales	13,462.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,783.70	VAT Zero Rated Sales	0.00
Add : VAT	1,001.43	VAT Amount	1,001.43
TOTAL AMOUNT DUE	13,785.13	TOTAL SALES	14,463.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3386/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741313953797

ALFORNON,VICENTE TORUNGKAW

Premise Address : SITIO YPIL-YPIL,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-416-5	7415710557-3	06/09/2016	MAY/2016	12,463.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74157105573 BC20/219.1/3386/0/10/05-27-2016/12 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779365106909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041141

77967300003

Date : 05-27-2016

BC20/219.1/3390/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796730000-3

Collection Ref. Code : 1835-21-647-1

Customer Information----------

Name : PASTORIL,JOSEPH S TM

Premise Address : SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521748 RGS6	Pole No	:	0442793
Serial No	:	93548720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3889
Period From	:	04-26-2016	Prev Rdg	:	3873
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 569.92
TOTAL AMOUNT DUE		- 289.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 300.00

Your monthly electricity consumption chart

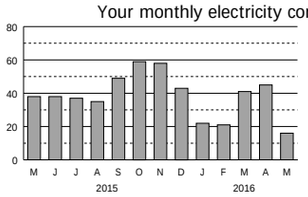

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3390/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779365106909

PASTORIL,JOSEPH S TM

Premise Address : SITIO VIKING ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-647-1	7796730000-3	06/09/2016	MAY/2016	- 289.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77967300003

BC20/219.1/3390/0/10/05-27-2016/12

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343522465033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039753

34307300003

Date : 05-27-2016

BC20/219.1/3450/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430730000-3

Collection Ref. Code : 1811-43-566-1

Customer Information----------

Name : BALILI,CONCHITA BACALA

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	7.23	Registered	:	
Conn Load	:	346	Billed kWh	:	441

Additional Metering Information ----------

Meter No	:	MTR1158883	Pole No	:	0442940
Serial No	:	40106880	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	271
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	268
Meter No	:	MTR1069960	Pole No	:	0442940
Serial No	:	125288202	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	2052
Period From	:	03-26-2016	Prev Reading	:	1879
No of Days	:	17	Consumption	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		568.34
CURRENT BILL - MAY 2016		4,707.17
Advance Payment/Credit Adjustments		- 5.06
TOTAL AMOUNT DUE		4,701.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 1,352.00

Your monthly electricity consumption chart

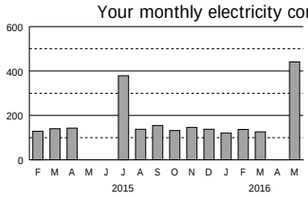

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.17		
Less : VAT	327.21		
Amount Net of VAT	4,379.96		
Less: BIR 2306	137.97		
BIR 2307	83.40	VATable Sales	4,379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.59	VAT Zero Rated Sales	0.00
Add : VAT	327.21	VAT Amount	327.21
TOTAL AMOUNT DUE	4,485.80	TOTAL SALES	4,707.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3450/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343522465033

BALILI,CONCHITA BACALA

Premise Address : ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-566-1	3430730000-3	06/09/2016	MAY/2016	4,701.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34307300003

BC20/219.1/3450/0/10/05-27-2016/12

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089075181507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08976300007

BILLING STATEMENT

1005045581

Date : 05-27-2016

BC20/219.1/3490/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897630000-7

Collection Ref. Code : 1811-27-032-8

Customer Information----------

Name : EDANO,SILVANO TM G.

Premise Address : 218-DD SITIO VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.57	Registered	:	
Conn Load	:	100	Billed kWh	:	17

Additional Metering Information ----------

Meter No	:	MTR1159876	Pole No	:	1142435
Serial No	:	40106978	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	10
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	7

Meter No	:	MTR1057596	Pole No	:	1142435
Serial No	:	121756432	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	224
Period From	:	04-26-2016	Prev Reading	:	214
No of Days	:	17	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 156.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.80
CURRENT BILL - MAY 2016		14.27
TOTAL AMOUNT DUE		37.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 90.00

Your monthly electricity consumption chart

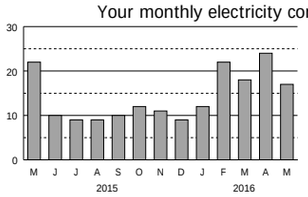

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.27		
Less : VAT	0.66		
Amount Net of VAT	13.61		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3490/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089075181507

EDANO,SILVANO TM G.
Premise Address : 218-DD SITIO VIKING,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-032-8	0897630000-7	06/09/2016	MAY/2016	37.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08976300007

BC20/219.1/3490/0/10/05-27-2016/12

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699888502671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051584

69925300001

Date : 05-27-2016

BC20/219.1/3495/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992530000-1

Collection Ref. Code : 1821-80-428-7

Customer Information----------

Name : BAHENA,NELIA BALILI

Premise Address : SIR-371 VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159293	Pole No	:	0442954
Serial No	:	40106843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	398
Period From	:	04-26-2016	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	460	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.27
CURRENT BILL - MAY 2016		2,763.20
TOTAL AMOUNT DUE		2,741.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

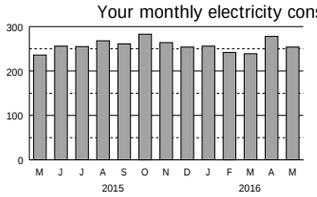

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.20		
Less : VAT	194.03		
Amount Net of VAT	2,569.17		
Less: BIR 2306	81.77		
BIR 2307	48.96	VATable Sales	2,569.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.44	VAT Zero Rated Sales	0.00
Add : VAT	194.03	VAT Amount	194.03
TOTAL AMOUNT DUE	2,632.47	TOTAL SALES	2,763.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3495/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699888502671

BAHENA,NELIA BALILI

Premise Address : SIR-371 VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-428-7	6992530000-1	06/09/2016	MAY/2016	2,741.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69925300001

BC20/219.1/3495/0/10/05-27-2016/12

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189676709012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045489

18975300007

Date : 05-27-2016

BC20/219.1/3700/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897530000-7

Collection Ref. Code : 1845-18-938-8

Customer Information----------

Name : VANO,THELMA O

Premise Address : SIR3-92 SITIO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.00	Registered	:	
Conn Load	:	603	Billed kWh	:	30

Additional Metering Information ----------

Meter No	:	MTR1159881	Pole No	:	1142435
Serial No	:	40107076	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	16
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	13

Meter No	:	483952GS6	Pole No	:	1142435
Serial No	:	63257536	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	3088
Period From	:	04-26-2016	Prev Reading	:	3071
No of Days	:	18	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - MAY 2016		123.90
TOTAL AMOUNT DUE		122.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 108.00

Your monthly electricity consumption chart

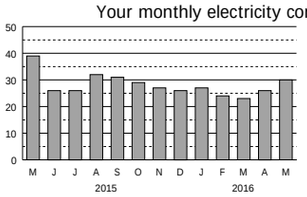

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.90		
Less : VAT	8.07		
Amount Net of VAT	115.83		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.32	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	118.39	TOTAL SALES	123.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3700/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189676709012

VANO,THELMA O

Premise Address : SIR3-92 SITIO ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-938-8	1897530000-7	06/09/2016	MAY/2016	122.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18975300007

BC20/219.1/3700/0/10/05-27-2016/12

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583949369726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58367300009

BILLING STATEMENT

1005042384

Date : 05-27-2016

BC20/219.1/3705/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836730000-9

Collection Ref. Code : 1833-78-593-2

Customer Information----------

Name : NAVASCA,BERNARDA A TM

Premise Address : C PADILLA ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.57	Registered	:	
Conn Load	:	100	Billed kWh	:	77

Additional Metering Information ----------

Meter No	:	MTR1159885	Pole No	:	1142435
Serial No	:	40107073	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	38
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	35
Meter No	:	202756WS6	Pole No	:	1142435
Serial No	:	49504282	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	27735
Period From	:	04-26-2016	Prev Reading	:	27693
No of Days	:	18	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.93
CURRENT BILL - MAY 2016		713.56
TOTAL AMOUNT DUE		713.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 722.00

Your monthly electricity consumption chart

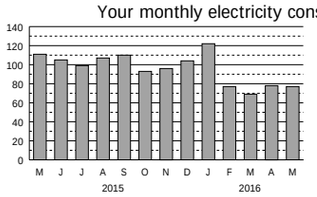

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.56		
Less : VAT	49.58		
Amount Net of VAT	663.98		
Less: BIR 2306	20.94		
BIR 2307	12.55	VATable Sales	663.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.49	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	680.07	TOTAL SALES	713.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3705/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583949369726

NAVASCA,BERNARDA A TM

Premise Address : C PADILLA ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-593-2	5836730000-9	06/09/2016	MAY/2016	713.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58367300009

BC20/219.1/3705/0/10/05-27-2016/12

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545921413497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039566

54555300000

Date : 05-27-2016

BC20/219.1/3710/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455530000-0

Collection Ref. Code : 1823-71-872-8

Customer Information----------

Name : CABALLERO,CARMELITA N

Premise Address : ALASKA MAMBALING #134

TIN :

Metering Information----------

Meter No	:	MTR1159600	Pole No	:	0442940
Serial No	:	40107029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	174
Period From	:	04-26-2016	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,348.00

Your monthly electricity consumption chart

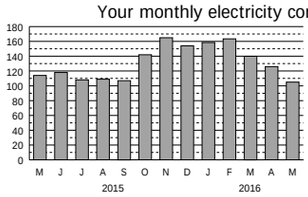

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3710/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545921413497

CABALLERO,CARMELITA N

Premise Address : ALASKA MAMBALING #134

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-872-8	5455530000-0	06/09/2016	MAY/2016	1,117.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54555300000 BC20/219.1/3710/0/10/05-27-2016/12 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552777010162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044337

55244094995

Date : 05-27-2016

BC20/219.1/3715/0442933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524409499-5

Collection Ref. Code : 1855-69-029-2

Customer Information----------

Name : TABOTABO,MECHELL NULLA

Premise Address : SITIO VIKING,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	12.24	Registered	:	
Conn Load	:	236	Billed kWh	:	1102

Additional Metering Information ----------

Meter No	:	MTR1159593	Pole No	:	0442933
Serial No	:	40106941	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	662
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	659
Meter No	:	MTR1069980	Pole No	:	0442933
Serial No	:	125288145	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	3994
Period From	:	02-26-2016	Prev Reading	:	3551
No of Days	:	46	Consumption	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,001.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,771.50
Transmission Charge	0.2986/kWh	329.06
System Loss Charge	0.8302/kWh	914.88
Sub-Total		7,015.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		154.05
Government Charges		
Franchise Tax - Local		77.46
Value Added Tax		
Generation		348.09
Transmission		8.15
System Loss		52.88
Distribution		378.98
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,418.34
CURRENT BILL - MAY 2016		11,745.98
TOTAL AMOUNT DUE		7,744.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

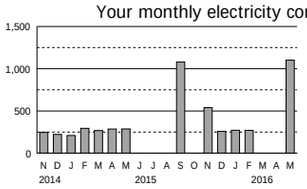

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,745.98		
Less : VAT	815.88		
Amount Net of VAT	10,930.10		
Less: BIR 2306	344.01		
BIR 2307	208.10	VATable Sales	10,930.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,377.99	VAT Zero Rated Sales	0.00
Add : VAT	815.88	VAT Amount	815.88
TOTAL AMOUNT DUE	11,193.87	TOTAL SALES	11,745.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3715/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552777010162

TABOTABO,MECHELL NULLA

Premise Address : SITIO VIKING,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-029-2	5524409499-5	06/09/2016	MAY/2016	7,744.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55244094995

BC20/219.1/3715/0/10/05-27-2016/12

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083221830043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043041

08316300006

Date : 05-27-2016

BC20/219.1/3720/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831630000-6

Collection Ref. Code : 1841-47-398-7

Customer Information----------

Name : SAGOLILI,RUFINA G

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.23	Registered	:	
Conn Load	:		Billed kWh	:	127

Additional Metering Information ----------

Meter No	:	MTR1159875	Pole No	:	1142435
Serial No	:	40106986	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	56
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	53
Meter No	:	MTR1039918	Pole No	:	1142435
Serial No	:	126816416	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	1509
Period From	:	04-26-2016	Prev Reading	:	1435
No of Days	:	17	Consumption	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,411.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.5013/kWh	63.67
System Loss Charge	0.7989/kWh	101.46
Sub-Total		830.27
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		40.10
Transmission		1.58
System Loss		5.78
Distribution		44.21
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.61
CURRENT BILL - MAY 2016		1,399.28
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		2,806.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 800.00

Your monthly electricity consumption chart

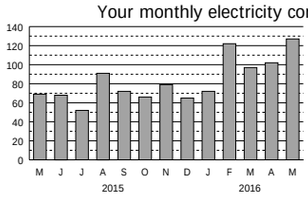

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.28		
Less : VAT	96.86		
Amount Net of VAT	1,302.42		
Less: BIR 2306	41.11		
BIR 2307	24.84	VATable Sales	1,302.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.47	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,333.33	TOTAL SALES	1,399.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3720/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083221830043

SAGOLILI,RUFINA G

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-398-7	0831630000-6	06/09/2016	MAY/2016	2,806.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08316300006

BC20/219.1/3720/0/10/05-27-2016/12

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183060450699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042430

18335300002

Date : 05-27-2016

BC20/219.1/3740/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833530000-2

Collection Ref. Code : 1843-42-440-1

Customer Information----------

Name : YABAO,JOCELYN S

Premise Address : HSE #210 SITIO VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.23	Registered	:	
Conn Load	:	236	Billed kWh	:	217

Additional Metering Information ----------

Meter No	:	MTR1159880	Pole No	:	1142435
Serial No	:	40107068	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	84
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	81
Meter No	:	238096DS6	Pole No	:	1142435
Serial No	:	13735644	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	12844
Period From	:	04-26-2016	Prev Reading	:	12708
No of Days	:	17	Consumption	:	136

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.5013/kWh	108.78
System Loss Charge	0.7989/kWh	173.36
Sub-Total		1,418.63
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		68.54
Transmission		2.70
System Loss		9.89
Distribution		75.11
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.13
CURRENT BILL - MAY 2016		2,385.82
TOTAL AMOUNT DUE		2,385.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,935.00

Your monthly electricity consumption chart

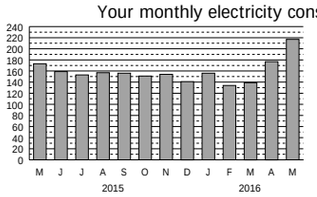

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.82		
Less : VAT	164.99		
Amount Net of VAT	2,220.83		
Less: BIR 2306	70.04		
BIR 2307	42.35	VATable Sales	2,220.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.44	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,273.43	TOTAL SALES	2,385.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3740/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183060450699

YABAO,JOCELYN S

Premise Address : HSE #210 SITIO VIKING,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-440-1	1833530000-2	06/09/2016	MAY/2016	2,385.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18335300002

BC20/219.1/3740/0/10/05-27-2016/12

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423075343844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045531

42307300006

Date : 05-27-2016

BC20/219.1/3750/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230730000-6

Collection Ref. Code : 1811-43-335-9

Customer Information----------

Name : YABAO,VICTOR

Premise Address : MAMBALING OPP. JAI-ALAI,BSDE. ANGEL ENCIERTO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.53	Registered	:	
Conn Load	:	0	Billed kWh	:	406

Additional Metering Information ----------

Meter No	:	MTR1159883	Pole No	:	1142435
Serial No	:	40107070	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	175
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	172
Meter No	:	254944GS6	Pole No	:	1142435
Serial No	:	46317107	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	47746
Period From	:	04-26-2016	Prev Reading	:	47512
No of Days	:	18	Consumption	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		520.10
CURRENT BILL - MAY 2016		4,305.96
TOTAL AMOUNT DUE		4,305.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,225.00

Your monthly electricity consumption chart

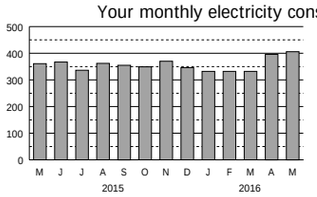

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.96		
Less : VAT	298.29		
Amount Net of VAT	4,007.67		
Less: BIR 2306	125.78		
BIR 2307	76.29	VATable Sales	4,007.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.60	VAT Zero Rated Sales	0.00
Add : VAT	298.29	VAT Amount	298.29
TOTAL AMOUNT DUE	4,103.89	TOTAL SALES	4,305.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3750/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423075343844

YABAO,VICTOR

Premise Address : MAMBALING OPP. JAI-ALAI,BSDE. ANGEL ENCIERTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-335-9	4230730000-6	06/09/2016	MAY/2016	4,305.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42307300006

BC20/219.1/3750/0/10/05-27-2016/12

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208044552108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037849

20846300000

Date : 05-27-2016

BC20/219.1/3800/0442926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084630000-0

Collection Ref. Code : 1827-57-866-1

Customer Information----------

Name : QUINDALA,GUMERSINDA C TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154078	Pole No	:	0442926
Serial No	:	40106027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1507
Period From	:	04-26-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	965
Avg kWh/day	:	32.17	Registered	:	965
Conn Load	:	100	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,053.99
Transmission Charge	0.2986/kWh	288.15
System Loss Charge	0.8302/kWh	801.14
Sub-Total		6,143.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,663.50	213.27
Sub-Total		295.40
Government Charges		
Franchise Tax - Local		69.04
Value Added Tax		
Generation		304.82
Transmission		7.14
System Loss		46.30
Distribution		331.94
Others		43.73
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,262.70
CURRENT BILL - MAY 2016		10,467.54
TOTAL AMOUNT DUE		10,461.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 10,670.00

Your monthly electricity consumption chart

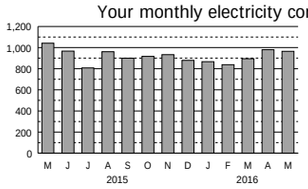

Avg Monthly Usage : 919.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,467.54		
Less : VAT	733.93		
Amount Net of VAT	9,733.61		
Less: BIR 2306	309.36		
BIR 2307	185.48	VATable Sales	9,733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,238.77	VAT Zero Rated Sales	0.00
Add : VAT	733.93	VAT Amount	733.93
TOTAL AMOUNT DUE	9,972.70	TOTAL SALES	10,467.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3800/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208044552108

QUINDALA,GUMERSINDA C TM

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-866-1	2084630000-0	06/09/2016	MAY/2016	10,461.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20846300000

BC20/219.1/3800/0/10/05-27-2016/12

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713453059006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71307300005

BILLING STATEMENT

1005041234

Date : 05-27-2016

BC20/219.1/3840/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130730000-5

Collection Ref. Code : 1811-43-263-8

Customer Information----------

Name : ALEGADO,ROGELIO

Premise Address : ALASKA MAMBALING NR,YBANEZ COMPD

TIN :

Metering Information----------

Meter No	:	MTR1154072	Pole No	:	1142435
Serial No	:	40106160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	463
Period From	:	04-26-2016	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.97
CURRENT BILL - MAY 2016		2,823.10
Advance Payment/Credit Adjustments		- 8.04
TOTAL AMOUNT DUE		2,822.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,845.00

Your monthly electricity consumption chart

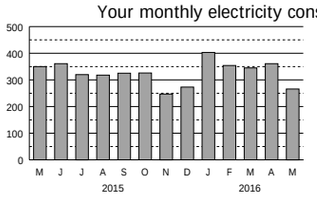

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.10		
Less : VAT	195.63		
Amount Net of VAT	2,627.47		
Less: BIR 2306	82.49		
BIR 2307	50.02	VATable Sales	2,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.96	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,690.59	TOTAL SALES	2,823.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3840/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713453059006

ALEGADO,ROGELIO

Premise Address : ALASKA MAMBALING NR,YBANEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-263-8	7130730000-5	06/09/2016	MAY/2016	2,822.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71307300005

BC20/219.1/3840/0/10/05-27-2016/12

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674655181823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037804

67486300006

Date : 05-27-2016

BC20/219.1/3900/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748630000-6

Collection Ref. Code : 1841-80-314-6

Customer Information----------

Name : EGOS,HEDELIZA M4 H

Premise Address : 220-Q ALASKA (SRP / YBANEZ COMPOUND),MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:	1337	Billed kWh	:	124

Additional Metering Information ----------

Meter No	:	MTR1159020	Pole No	:	0424791
Serial No	:	40107783	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	60
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	57
Meter No	:	MTR1117125	Pole No	:	0424791
Serial No	:	40075319	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	927
Period From	:	04-26-2016	Prev Reading	:	860
No of Days	:	18	Consumption	:	67

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 526.00	10.52
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.13
CURRENT BILL - MAY 2016		1,352.64
Advance Payment/Credit Adjustments		- 2.49
TOTAL AMOUNT DUE		1,349.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 529.00

Your monthly electricity consumption chart

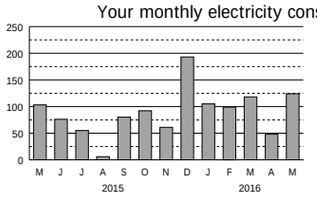

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.64		
Less : VAT	93.12		
Amount Net of VAT	1,259.52		
Less: BIR 2306	39.54		
BIR 2307	24.01	VATable Sales	1,259.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.97	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,289.09	TOTAL SALES	1,352.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3900/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674655181823

EGOS,HEDELIZA M4 H

Premise Address : 220-Q ALASKA (SRP / YBANEZ COMPOUND),MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-314-6	6748630000-6	06/09/2016	MAY/2016	1,349.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67486300006

BC20/219.1/3900/0/10/05-27-2016/12

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776904989275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039503

77636300004

Date : 05-27-2016

BC20/219.1/3930/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763630000-4

Collection Ref. Code : 1827-35-482-8

Customer Information----------

Name : PRADO,CONCEPCION P DEL

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1048489	Pole No	:	0442905
Serial No	:	126815411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9918
Period From	:	04-26-2016	Prev Rdg	:	9510
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		522.65
CURRENT BILL - MAY 2016		4,327.14
TOTAL AMOUNT DUE		4,247.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 4,600.00

Your monthly electricity consumption chart

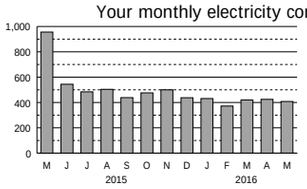

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.14		
Less : VAT	299.76		
Amount Net of VAT	4,027.38		
Less: BIR 2306	126.40		
BIR 2307	76.66	VATable Sales	4,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.32	VAT Zero Rated Sales	0.00
Add : VAT	299.76	VAT Amount	299.76
TOTAL AMOUNT DUE	4,124.08	TOTAL SALES	4,327.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3930/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776904989275

PRADO,CONCEPCION P DEL

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-482-8	7763630000-4	06/09/2016	MAY/2016	4,247.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77636300004

BC20/219.1/3930/0/10/05-27-2016/12

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251626887123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042771

25145300007

Date : 05-27-2016

BC20/219.1/3960/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514530000-7

Collection Ref. Code : 1823-23-650-2

Customer Information----------

Name : LEGASPI,TRINIDAD CECILIO

Premise Address : 654-E VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	13.20	Registered	:	
Conn Load	:	254	Billed kWh	:	805

Additional Metering Information ----------

Meter No	:	MTR1159594	Pole No	:	0442905
Serial No	:	40107907	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	601
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	598
Meter No	:	533824 GS6	Pole No	:	0442905
Serial No	:	26088692	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	13462
Period From	:	03-26-2016	Prev Reading	:	13255
No of Days	:	18	Consumption	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,216.03
Transmission Charge	0.2986/kWh	240.37
System Loss Charge	0.8302/kWh	668.31
Sub-Total		5,124.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		146.69
Government Charges		
Franchise Tax - Local		56.85
Value Added Tax		
Generation		254.28
Transmission		5.96
System Loss		38.62
Distribution		277.00
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,040.63
CURRENT BILL - MAY 2016		8,620.37
TOTAL AMOUNT DUE		8,429.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,100.00

Your monthly electricity consumption chart

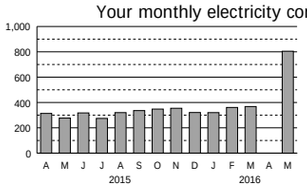

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,620.37		
Less : VAT	600.28		
Amount Net of VAT	8,020.09		
Less: BIR 2306	253.07		
BIR 2307	152.73	VATable Sales	8,020.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,614.29	VAT Zero Rated Sales	0.00
Add : VAT	600.28	VAT Amount	600.28
TOTAL AMOUNT DUE	8,214.57	TOTAL SALES	8,620.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3960/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251626887123

LEGASPI,TRINIDAD CECILIO

Premise Address : 654-E VIKING ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-650-2	2514530000-7	06/09/2016	MAY/2016	8,429.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25145300007

BC20/219.1/3960/0/10/05-27-2016/12

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349696638222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043090

34997300008

Date : 05-27-2016

BC20/219.1/3990/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499730000-8

Collection Ref. Code : 1837-72-839-9

Customer Information----------

Name : REBOYAS,ANDRES D

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.59	Registered	:	
Conn Load	:	100	Billed kWh	:	97

Additional Metering Information ----------

Meter No	:	MTR1159550	Pole No	:	1142435
Serial No	:	40107903	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	79
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	76
Meter No	:	137224WS6	Pole No	:	1142435
Serial No	:	49212457	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	60730
Period From	:	03-26-2016	Prev Reading	:	60709
No of Days	:	18	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.4 of 900.05	- 360.02
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 344.58
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		94.67
CURRENT BILL - MAY 2016		650.14
TOTAL AMOUNT DUE		650.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 772.00

Your monthly electricity consumption chart

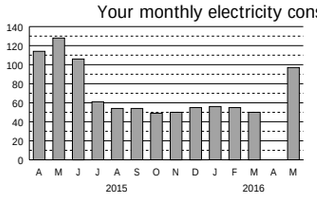

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.14		
Less : VAT	44.29		
Amount Net of VAT	605.85		
Less: BIR 2306	18.80		
BIR 2307	11.19	VATable Sales	605.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.86	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	620.15	TOTAL SALES	650.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3990/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349696638222

REBOYAS,ANDRES D
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-839-9	3499730000-8	06/09/2016	MAY/2016	650.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34997300008

BC20/219.1/3990/0/10/05-27-2016/12

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796580969124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050400

79696300007

Date : 05-27-2016

BC20/219.1/4000/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969630000-7

Collection Ref. Code : 1829-89-068-9

Customer Information----------

Name : DAYONDON,ANTONIO E

Premise Address : SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521783 RGS6	Pole No	:	0442905
Serial No	:	93004802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4602
Period From	:	04-26-2016	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 573.87
TOTAL AMOUNT DUE		- 641.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 422.00

Your monthly electricity consumption chart

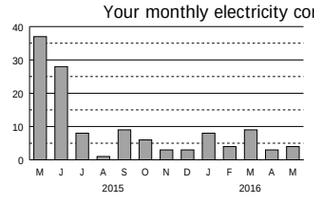

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4000/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796580969124

DAYONDON,ANTONIO E

Premise Address : SITIO VIKING ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-068-9	7969630000-7	06/09/2016	MAY/2016	- 641.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79696300007

BC20/219.1/4000/0/10/05-27-2016/12

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280612661867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041694

28075605171

Date : 05-27-2016

BC20/219.1/4010/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807560517-1

Collection Ref. Code : 1853-91-944-6

Customer Information----------

Name : CABUS,IMELDA DIAGBEL

Premise Address : SITIO TANGKE,VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.18	Registered	:	
Conn Load	:	236	Billed kWh	:	133

Additional Metering Information ----------

Meter No	:	MTR1159598	Pole No	:	0442905
Serial No	:	40107904	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	98
Period From	:	04-13-2016	Prev Reading	:	0
No of Days	:	43	Consumption	:	98

Meter No	:	564410 GS6	Pole No	:	0442905
Serial No	:	22615448	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	1738
Period From	:	03-26-2016	Prev Reading	:	1703
No of Days	:	18	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Discount	-0.2 of 1,232.24	- 246.45
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 230.62
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		- 16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		150.19
CURRENT BILL - MAY 2016		1,151.81
TOTAL AMOUNT DUE		1,151.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 312.00

Your monthly electricity consumption chart

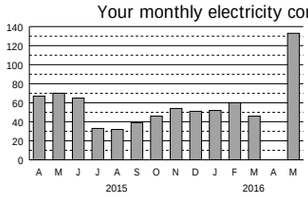

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.81		
Less : VAT	79.31		
Amount Net of VAT	1,072.50		
Less: BIR 2306	33.56		
BIR 2307	20.18	VATable Sales	1,072.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.76	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,098.07	TOTAL SALES	1,151.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4010/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280612661867

CABUS,IMELDA DIAGBEL

Premise Address : SITIO TANGKE,VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-944-6	2807560517-1	06/09/2016	MAY/2016	1,151.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28075605171

BC20/219.1/4010/0/10/05-27-2016/12

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382942969165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042490

38201409315

Date : 05-27-2016

BC20/219.1/4021/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820140931-5

Collection Ref. Code : 1859-27-317-3

Customer Information----------

Name : GORGONIO,RAFAEL MISTULA

Premise Address : ALASKA VIKING,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009607	Pole No	:	0498913
Serial No	:	83347285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3225
Period From	:	04-26-2016	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		1,837.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,775.00

Your monthly electricity consumption chart

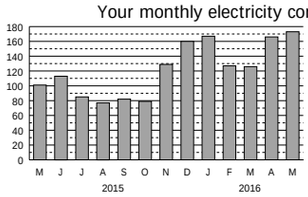

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4021/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382942969165

GORGONIO,RAFAEL MISTULA

Premise Address : ALASKA VIKING,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-317-3	3820140931-5	06/09/2016	MAY/2016	1,837.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38201409315

BC20/219.1/4021/0/10/05-27-2016/12

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185548835830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043290

18545300008

Date : 05-27-2016

BC20/219.1/4030/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854530000-8

Collection Ref. Code : 1831-52-980-7

Customer Information----------

Name : VICTORIA,RICARDO V DELA TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	205565WS6	Pole No	:	0442884
Serial No	:	47668313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19218
Period From	:	04-26-2016	Prev Rdg	:	19019
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.90
CURRENT BILL - MAY 2016		2,163.08
TOTAL AMOUNT DUE		2,162.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,200.00

Your monthly electricity consumption chart

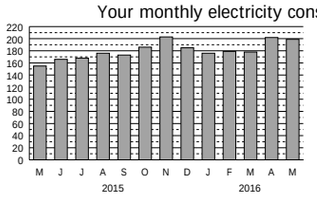

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.08		
Less : VAT	151.82		
Amount Net of VAT	2,011.26		
Less: BIR 2306	63.99		
BIR 2307	38.33	VATable Sales	2,011.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.94	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	2,060.76	TOTAL SALES	2,163.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4030/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185548835830

VICTORIA,RICARDO V DELA TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-980-7	1854530000-8	06/09/2016	MAY/2016	2,162.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18545300008

BC20/219.1/4030/0/10/05-27-2016/12

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722880403379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046586

72251034608

Date : 05-27-2016

BC20/219.1/4060/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225103460-8

Collection Ref. Code : 1853-90-125-3

Customer Information----------

Name : ADLAWAN,RENALYN DILIMA

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.53	Registered	:	
Conn Load	:	236	Billed kWh	:	215

Additional Metering Information ----------

Meter No	:	MTR1159599	Pole No	:	0442835
Serial No	:	40107153	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	157
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	154
Meter No	:	564406 GS6	Pole No	:	0442835
Serial No	:	59106325	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	3265
Period From	:	03-26-2016	Prev Reading	:	3204
No of Days	:	16	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,500.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.61
CURRENT BILL - MAY 2016		2,308.30
TOTAL AMOUNT DUE		807.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

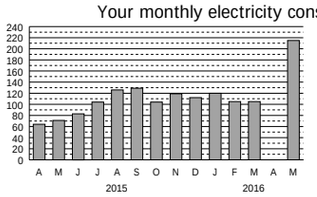

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.30		
Less : VAT	160.96		
Amount Net of VAT	2,147.34		
Less: BIR 2306	67.87		
BIR 2307	40.90	VATable Sales	2,147.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.57	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	2,199.53	TOTAL SALES	2,308.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4060/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722880403379

ADLAWAN,RENALYN DILIMA

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-125-3	7225103460-8	06/09/2016	MAY/2016	807.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72251034608

BC20/219.1/4060/0/10/05-27-2016/12

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634952088152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034555

63445300005

Date : 05-27-2016

BC20/219.1/4070/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344530000-5

Collection Ref. Code : 1831-47-440-9

Customer Information----------

Name : NADERA,ANTERO A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	218913WS6	Pole No	:	0442884
Serial No	:	48094717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25974
Period From	:	04-26-2016	Prev Rdg	:	25779
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.68
CURRENT BILL - MAY 2016		2,110.95
TOTAL AMOUNT DUE		2,110.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,767.00

Your monthly electricity consumption chart

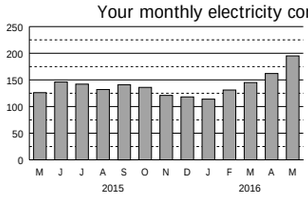

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.95		
Less : VAT	147.86		
Amount Net of VAT	1,963.09		
Less: BIR 2306	62.33		
BIR 2307	37.40	VATable Sales	1,963.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.36	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	2,011.22	TOTAL SALES	2,110.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4070/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634952088152

NADERA,ANTERO A TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-440-9	6344530000-5	06/09/2016	MAY/2016	2,110.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63445300005

BC20/219.1/4070/0/10/05-27-2016/12

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237356968419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035744

23765300001

Date : 05-27-2016

BC20/219.1/4080/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376530000-1

Collection Ref. Code : 1839-16-491-3

Customer Information----------

Name : MA-ALOM,ANECITA E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	355806GS6	Pole No	:	1142435
Serial No	:	2002113640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8084
Period From	:	04-26-2016	Prev Rdg	:	8015
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 793.00

Your monthly electricity consumption chart

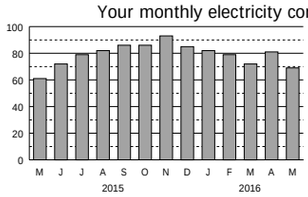

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4080/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237356968419

MA-ALOM,ANECITA E

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-491-3	2376530000-1	06/09/2016	MAY/2016	589.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23765300001

BC20/219.1/4080/0/10/05-27-2016/12

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517873993375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043400

51775300000

Date : 05-27-2016

BC20/219.1/4100/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177530000-0

Collection Ref. Code : 1825-17-995-6

Customer Information----------

Name : HERAMIZ,ALAN O

Premise Address : SITIO BOCAGAN, VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330076GS6	Pole No	:	1142435
Serial No	:	47451646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10493
Period From	:	04-26-2016	Prev Rdg	:	10389
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.07
CURRENT BILL - MAY 2016		1,136.89
TOTAL AMOUNT DUE		1,135.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,317.00

Your monthly electricity consumption chart

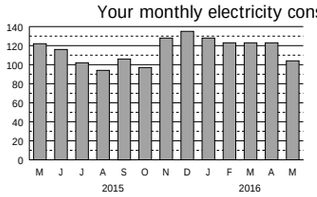

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.89		
Less : VAT	80.01		
Amount Net of VAT	1,056.88		
Less: BIR 2306	33.72		
BIR 2307	20.15	VATable Sales	1,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.01	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,083.02	TOTAL SALES	1,136.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4100/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517873993375

HERAMIZ,ALAN O

Premise Address : SITIO BOCAGAN, VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-995-6	5177530000-0	06/09/2016	MAY/2016	1,135.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51775300000

BC20/219.1/4100/0/10/05-27-2016/12

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969008027267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035180

96925300004

Date : 05-27-2016

BC20/219.1/4110/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692530000-4

Collection Ref. Code : 1821-77-605-4

Customer Information----------

Name : CHAVEZ,ROMUALDO B

Premise Address : MAMBALING SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	144748WS6	Pole No	:	1142435
Serial No	:	48516001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29153
Period From	:	04-26-2016	Prev Rdg	:	28644
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	100	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,665.79
Transmission Charge	0.2986/kWh	151.99
System Loss Charge	0.8302/kWh	422.57
Sub-Total		3,240.35
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		160.77
Transmission		3.77
System Loss		24.42
Distribution		175.37
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		651.88
CURRENT BILL - MAY 2016		5,396.96
TOTAL AMOUNT DUE		5,396.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,521.00

Your monthly electricity consumption chart

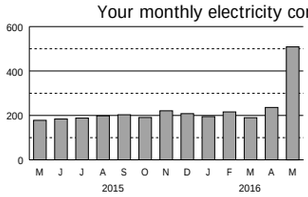

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.96		
Less : VAT	373.80		
Amount Net of VAT	5,023.16		
Less: BIR 2306	157.62		
BIR 2307	95.61	VATable Sales	5,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.93	VAT Zero Rated Sales	0.00
Add : VAT	373.80	VAT Amount	373.80
TOTAL AMOUNT DUE	5,143.73	TOTAL SALES	5,396.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4110/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969008027267

CHAVEZ,ROMUALDO B

Premise Address : MAMBALING SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-605-4	9692530000-4	06/09/2016	MAY/2016	5,396.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96925300004

BC20/219.1/4110/0/10/05-27-2016/12

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284249824045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043843

28467300001

Date : 05-27-2016

BC20/219.1/4120/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846730000-1

Collection Ref. Code : 1833-87-821-3

Customer Information----------

Name : MAMAC,CIPRIANO JR ORTEGA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	169398WS6	Pole No	:	1142435
Serial No	:	45780162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9773
Period From	:	04-26-2016	Prev Rdg	:	9762
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		- 53.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 11, 2016 - 132.00

Your monthly electricity consumption chart

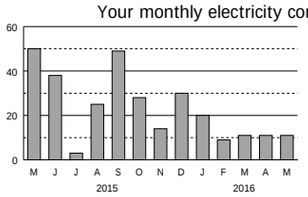

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4120/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284249824045

MAMAC,CIPRIANO JR ORTEGA

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-821-3	2846730000-1	06/09/2016	MAY/2016	- 53.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28467300001

BC20/219.1/4120/0/10/05-27-2016/12

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437067932338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036072

43785300005

Date : 05-27-2016

BC20/219.1/4140/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378530000-5

Collection Ref. Code : 1813-66-428-5

Customer Information----------

Name : ARROGANTE,MARILOU TM J.

Premise Address : TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429535 GS6	Pole No	:	0424756
Serial No	:	60716564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5443
Period From	:	04-26-2016	Prev Rdg	:	5307
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.95
CURRENT BILL - MAY 2016		1,475.12
TOTAL AMOUNT DUE		1,474.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,285.00

Your monthly electricity consumption chart

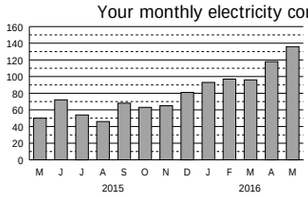

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.12		
Less : VAT	103.43		
Amount Net of VAT	1,371.69		
Less: BIR 2306	43.59		
BIR 2307	26.14	VATable Sales	1,371.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.96	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,405.39	TOTAL SALES	1,475.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4140/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437067932338

ARROGANTE,MARILOU TM J.

Premise Address : TANGKE ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-428-5	4378530000-5	06/09/2016	MAY/2016	1,474.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43785300005

BC20/219.1/4140/0/10/05-27-2016/12

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969475967294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035015

96901916674

Date : 05-27-2016

BC20/219.1/4181/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690191667-4

Collection Ref. Code : 1859-40-953-9

Customer Information----------

Name : CASINILLO,JOSEPH CASTANOS

Premise Address : SITIO TANGKE II ALASKA,MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.33	Registered	:	
Conn Load	:	236	Billed kWh	:	81

Additional Metering Information ----------

Meter No	:	MTR1159571	Pole No	:	0442891
Serial No	:	40107113	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	49
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	46
Meter No	:	MTR1012883	Pole No	:	0442891
Serial No	:	39813087	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1608
Period From	:	03-26-2016	Prev Reading	:	1573
No of Days	:	16	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.4 of 752.43	- 300.97
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 282.99
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		79.78
CURRENT BILL - MAY 2016		549.22
TOTAL AMOUNT DUE		547.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 900.00

Your monthly electricity consumption chart

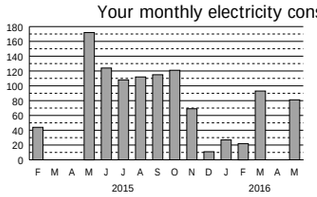

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.22		
Less : VAT	37.67		
Amount Net of VAT	511.55		
Less: BIR 2306	16.00		
BIR 2307	9.46	VATable Sales	511.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.09	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	523.76	TOTAL SALES	549.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4181/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969475967294

CASINILLO,JOSEPH CASTANOS

Premise Address : SITIO TANGKE II ALASKA,MAMBALING ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-953-9	9690191667-4	06/09/2016	MAY/2016	547.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96901916674

BC20/219.1/4181/0/10/05-27-2016/12

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113183524844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042111

11394929555

Date : 05-27-2016

BC20/219.1/4192/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139492955-5

Collection Ref. Code : 1859-54-443-6

Customer Information----------

Name : BARA,DAISY SAYSON

Premise Address : TANGKE 2 ALASKA,MAMABALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.34	Registered	:	
Conn Load	:	236	Billed kWh	:	326

Additional Metering Information ----------

Meter No	:	MTR1159456	Pole No	:	0442884
Serial No	:	40106950	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	237
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	234
Meter No	:	MTR1070006	Pole No	:	0442884
Serial No	:	125288215	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	2124
Period From	:	03-26-2016	Prev Reading	:	2032
No of Days	:	17	Consumption	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		421.77
CURRENT BILL - MAY 2016		3,493.96
TOTAL AMOUNT DUE		3,493.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,566.00

Your monthly electricity consumption chart

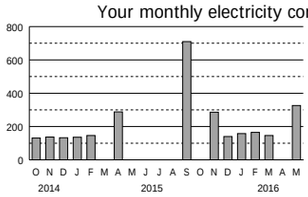

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.96		
Less : VAT	243.43		
Amount Net of VAT	3,250.53		
Less: BIR 2306	102.63		
BIR 2307	61.90	VATable Sales	3,250.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.00	VAT Zero Rated Sales	0.00
Add : VAT	243.43	VAT Amount	243.43
TOTAL AMOUNT DUE	3,329.43	TOTAL SALES	3,493.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4192/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113183524844

BARA,DAISY SAYSON
Premise Address : TANGKE 2 ALASKA,MAMABALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-443-6	1139492955-5	06/09/2016	MAY/2016	3,493.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11394929555

BC20/219.1/4192/0/10/05-27-2016/12

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740033785952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037224

7405784724

Date : 05-27-2016

BC20/219.1/4250/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405878472-4

Collection Ref. Code : 1853-96-323-2

Customer Information----------

Name : ORACA,JUDITHA GARRIDO

Premise Address : SITIO TANGKE,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	10.03	Registered	:	
Conn Load	:	444	Billed kWh	:	612

Additional Metering Information ----------

Meter No	:	MTR1159604	Pole No	:	0442891
Serial No	:	40107156	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	484
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	481
Meter No	:	564389 GS6	Pole No	:	0442891
Serial No	:	24886122	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	18817
Period From	:	03-26-2016	Prev Reading	:	18686
No of Days	:	16	Consumption	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,205.23
Transmission Charge	0.2986/kWh	182.74
System Loss Charge	0.8302/kWh	508.08
Sub-Total		3,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		43.28
Value Added Tax		
Generation		193.31
Transmission		4.53
System Loss		29.37
Distribution		210.73
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		792.25
CURRENT BILL - MAY 2016		6,563.30
TOTAL AMOUNT DUE		6,558.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,345.00

Your monthly electricity consumption chart

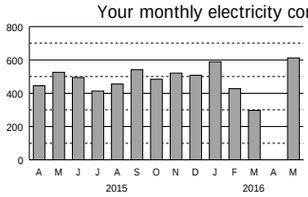

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.30		
Less : VAT	457.40		
Amount Net of VAT	6,105.90		
Less: BIR 2306	192.85		
BIR 2307	116.29	VATable Sales	6,105.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,796.76	VAT Zero Rated Sales	0.00
Add : VAT	457.40	VAT Amount	457.40
TOTAL AMOUNT DUE	6,254.16	TOTAL SALES	6,563.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4250/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740033785952

ORACA,JUDITHA GARRIDO

Premise Address : SITIO TANGKE,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-323-2	7405878472-4	06/09/2016	MAY/2016	6,558.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7405784724

BC20/219.1/4250/0/10/05-27-2016/12

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092123995349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047398

09291300003

Date : 05-27-2016

BC20/219.1/4290/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929130000-3

Collection Ref. Code : 1837-61-140-8

Customer Information----------

Name : PILAPIL,VISITACION P TM

Premise Address : TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	169562WS6	Pole No	:	1142435
Serial No	:	48766537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22910
Period From	:	04-26-2016	Prev Rdg	:	22623
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.85
CURRENT BILL - MAY 2016		3,045.55
TOTAL AMOUNT DUE		3,036.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,350.00

Your monthly electricity consumption chart

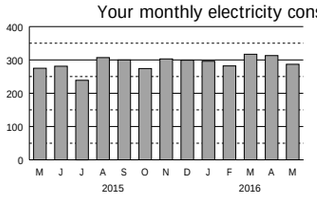

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.55		
Less : VAT	211.04		
Amount Net of VAT	2,834.51		
Less: BIR 2306	88.99		
BIR 2307	53.96	VATable Sales	2,834.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.56	VAT Zero Rated Sales	0.00
Add : VAT	211.04	VAT Amount	211.04
TOTAL AMOUNT DUE	2,902.60	TOTAL SALES	3,045.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4290/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092123995349

PILAPIL,VISITACION P TM

Premise Address : TANGKE ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-140-8	0929130000-3	06/09/2016	MAY/2016	3,036.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09291300003

BC20/219.1/4290/0/10/05-27-2016/12

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257136245344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046148

25758680000

Date : 05-27-2016

BC20/219.1/4341/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575868000-0

Collection Ref. Code : 1855-77-047-4

Customer Information----------

Name : LACTAO,JORALYN ZOZOBRADO

Premise Address : TANGKE 2,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	1.26	Registered	:	
Conn Load	:	236	Billed kWh	:	113

Additional Metering Information ----------

Meter No	:	MTR1159455	Pole No	:	0436404
Serial No	:	40106949	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	52
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	49
Meter No	:	MTR1069981	Pole No	:	0436404
Serial No	:	125288221	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	829
Period From	:	02-26-2016	Prev Reading	:	765
No of Days	:	46	Consumption	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 632.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Discount	-0.5 of 1,047.69	- 523.85
Sub-Total		- 523.85
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		- 40.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		98.91
CURRENT BILL - MAY 2016		622.75
TOTAL AMOUNT DUE		- 9.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 320.00

Your monthly electricity consumption chart

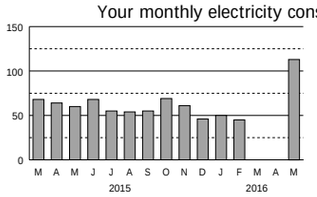

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.75		
Less : VAT	41.15		
Amount Net of VAT	581.60		
Less: BIR 2306	17.56		
BIR 2307	10.56	VATable Sales	581.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.48	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	594.63	TOTAL SALES	622.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4341/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257136245344

LACTAO,JORALYN ZOZOBRADO

Premise Address : TANGKE 2,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-047-4	2575868000-0	06/09/2016	MAY/2016	- 9.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25758680000

BC20/219.1/4341/0/10/05-27-2016/12

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923506963547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046198

92394201120

Date : 05-27-2016

BC20/219.1/4351/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239420112-0

Collection Ref. Code : 1857-26-239-5

Customer Information----------

Name : SABAL,ELISA BUNDOK

Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	03-26-2016	Prev Rdg	:	
No of Days	61	Diff Rdg	:	
Avg kWh/day	0.53	Registered	:	
Conn Load	236	Billed kWh	:	32

Additional Metering Information ----------

Meter No	MTR1159607	Pole No	:	0436404
Serial No	40107034	Multiplier	:	1
Period To	05-26-2016	Pres Reading	:	28
Period From	04-11-2016	Prev Reading	:	3
No of Days	45	Consumption	:	25

Meter No	003221 EFS6	Pole No	:	0436404
Serial No	92353500	Multiplier	:	1
Period To	04-11-2016	Pres Reading	:	828
Period From	03-26-2016	Prev Reading	:	821
No of Days	16	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-1. of 295.28	- 295.28
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 292.76
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		16.21
CURRENT BILL - MAY 2016		23.73
TOTAL AMOUNT DUE		23.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 126.00

Your monthly electricity consumption chart

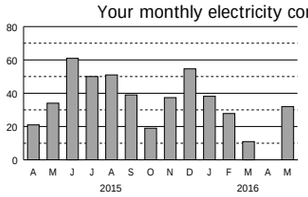

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.73		
Less : VAT	0.91		
Amount Net of VAT	22.82		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	22.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.19	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	23.10	TOTAL SALES	23.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4351/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923506963547

SABAL,ELISA BUNDOK

Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-239-5	9239420112-0	06/09/2016	MAY/2016	23.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92394201120

BC20/219.1/4351/0/10/05-27-2016/12

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782306906439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042746

78291300008

Date : 05-27-2016

BC20/219.1/4370/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829130000-8

Collection Ref. Code : 1837-60-965-9

Customer Information----------

Name : COMA,MARITES R TM

Premise Address : SITIO PAGATPAT SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	320445GS6	Pole No	:	0436390
Serial No	:	48278276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3650
Period From	:	04-26-2016	Prev Rdg	:	3621
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		46.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 15.00

Your monthly electricity consumption chart

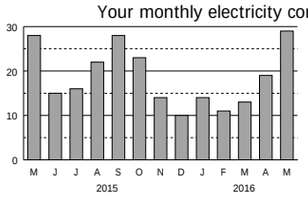

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4370/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782306906439

COMA,MARITES R TM

Premise Address : SITIO PAGATPAT SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-965-9	7829130000-8	06/09/2016	MAY/2016	46.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78291300008

BC20/219.1/4370/0/10/05-27-2016/12

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293474140267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049397

29322300004

Date : 05-27-2016

BC20/219.1/4390/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932230000-4

Collection Ref. Code : 1821-76-662-8

Customer Information----------

Name : ARNOSA,JESSIE TM P.

Premise Address : TANGKI,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346086GS6	Pole No	:	0436390
Serial No	:	42844652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8038
Period From	:	04-26-2016	Prev Rdg	:	8002
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 390.00

Your monthly electricity consumption chart

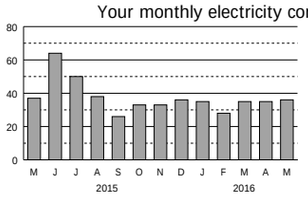

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4390/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293474140267

ARNOSA,JESSIE TM P.

Premise Address : TANGKI,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-662-8	2932230000-4	06/09/2016	MAY/2016	199.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29322300004

BC20/219.1/4390/0/10/05-27-2016/12

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784606290415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043879

78412300002

Date : 05-27-2016

BC20/219.1/4400/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841230000-2

Collection Ref. Code : 1829-95-956-5

Customer Information----------

Name : DUHIG,FLORENCIO TM

Premise Address : SITIO PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	271119GS6	Pole No	:	0436390
Serial No	:	46668512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9741
Period From	:	04-26-2016	Prev Rdg	:	9671
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	50	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.75
CURRENT BILL - MAY 2016		612.37
TOTAL AMOUNT DUE		607.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 600.00

Your monthly electricity consumption chart

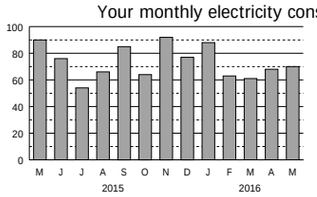

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.37		
Less : VAT	42.40		
Amount Net of VAT	569.97		
Less: BIR 2306	17.93		
BIR 2307	10.73	VATable Sales	569.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.31	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	583.71	TOTAL SALES	612.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4400/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784606290415

DUHIG,FLORENCIO TM

Premise Address : SITIO PAGATPAT MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-956-5	7841230000-2	06/09/2016	MAY/2016	607.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78412300002

BC20/219.1/4400/0/10/05-27-2016/12

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082281695209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042360

08233300006

Date : 05-27-2016

BC20/219.1/4410/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823330000-6

Collection Ref. Code : 1833-80-599-2

Customer Information----------

Name : FUENTES,RENATO M TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	275621GS6	Pole No	:	0436390
Serial No	:	44536057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9867
Period From	:	04-26-2016	Prev Rdg	:	9804
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.15
CURRENT BILL - MAY 2016		554.44
TOTAL AMOUNT DUE		554.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 662.00

Your monthly electricity consumption chart

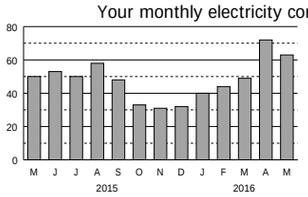

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.44		
Less : VAT	38.51		
Amount Net of VAT	515.93		
Less: BIR 2306	16.26		
BIR 2307	9.72	VATable Sales	515.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.95	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	528.46	TOTAL SALES	554.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4410/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082281695209

FUENTES,RENATO M TM

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-599-2	0823330000-6	06/09/2016	MAY/2016	554.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08233300006

BC20/219.1/4410/0/10/05-27-2016/12

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402486607256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035374

40287030577

Date : 05-27-2016

BC20/219.1/4420/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028703057-7

Collection Ref. Code : 1849-43-038-1

Customer Information----------

Name : DONAYRE,ROLANDO AVILES

Premise Address : SRP ROAD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1024467	Pole No	:	1142435
Serial No	:	121746426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	621
Period From	:	04-26-2016	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - MAY 2016		213.96
TOTAL AMOUNT DUE		211.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 120.00

Your monthly electricity consumption chart

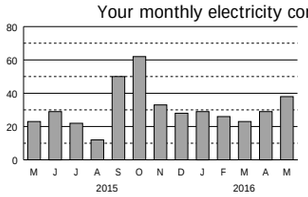

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.96		
Less : VAT	14.33		
Amount Net of VAT	199.63		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	204.23	TOTAL SALES	213.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4420/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402486607256

DONAYRE,ROLANDO AVILES

Premise Address : SRP ROAD ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-038-1	4028703057-7	06/09/2016	MAY/2016	211.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40287030577

BC20/219.1/4420/0/10/05-27-2016/12

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731118094116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051198

73182300001

Date : 05-27-2016

BC20/219.1/4440/0436411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318230000-1

Collection Ref. Code : 1825-34-152-4

Customer Information----------

Name : ASANI,MOHAMAD AMILL

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	254316GS6	Pole No	:	0436411
Serial No	:	48083584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40687
Period From	:	04-26-2016	Prev Rdg	:	40208
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,242.50	84.85
Sub-Total		125.62
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		624.39
CURRENT BILL - MAY 2016		5,174.94
TOTAL AMOUNT DUE		5,174.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,242.73

Your monthly electricity consumption chart

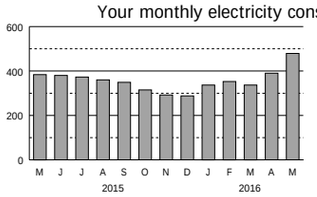

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.94		
Less : VAT	362.06		
Amount Net of VAT	4,812.88		
Less: BIR 2306	152.61		
BIR 2307	91.69	VATable Sales	4,812.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,568.58	VAT Zero Rated Sales	0.00
Add : VAT	362.06	VAT Amount	362.06
TOTAL AMOUNT DUE	4,930.64	TOTAL SALES	5,174.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4440/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731118094116

ASANI,MOHAMAD AMILL

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-152-4	7318230000-1	06/09/2016	MAY/2016	5,174.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73182300001 BC20/219.1/4440/0/10/05-27-2016/12 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876207916108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039077

87683091562

Date : 05-27-2016

BC20/219.1/4470/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768309156-2

Collection Ref. Code : 1853-74-254-6

Customer Information----------

Name : ABARRE,REYNOSA ECHEVARRIA

Premise Address : SITIO TANGKE II,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034148	Pole No	:	0436390
Serial No	:	32164112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1601
Period From	:	04-26-2016	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.06
CURRENT BILL - MAY 2016		323.55
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		320.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 390.00

Your monthly electricity consumption chart

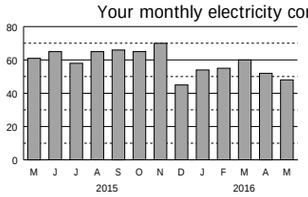

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.55		
Less : VAT	22.13		
Amount Net of VAT	301.42		
Less: BIR 2306	9.40		
BIR 2307	5.57	VATable Sales	301.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.45	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	308.58	TOTAL SALES	323.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4470/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876207916108

ABARRE,REYNOSA ECHEVARRIA

Premise Address : SITIO TANGKE II,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-254-6	8768309156-2	06/09/2016	MAY/2016	320.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87683091562

BC20/219.1/4470/0/10/05-27-2016/12

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310174274214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039683

31000166855

Date : 05-27-2016

BC20/219.1/4510/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100016685-5

Collection Ref. Code : 1853-84-458-6

Customer Information----------

Name : TABAR,MARIA JANET LIM

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.13	Registered	:	
Conn Load	:	236	Billed kWh	:	191

Additional Metering Information ----------

Meter No	:	MTR1159610	Pole No	:	0436390
Serial No	:	40107842	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	137
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	134
Meter No	:	561704 GS6	Pole No	:	0436390
Serial No	:	82934978	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1771
Period From	:	03-26-2016	Prev Reading	:	1714
No of Days	:	16	Consumption	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.05 of 1,767.42	- 88.37
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 74.60
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		237.11
CURRENT BILL - MAY 2016		1,929.93
TOTAL AMOUNT DUE		1,929.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 689.00

Your monthly electricity consumption chart

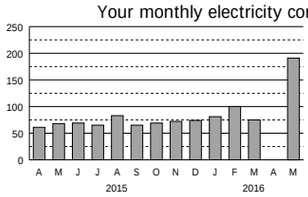

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.93		
Less : VAT	133.42		
Amount Net of VAT	1,796.51		
Less: BIR 2306	56.31		
BIR 2307	34.11	VATable Sales	1,796.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.09	VAT Zero Rated Sales	0.00
Add : VAT	133.42	VAT Amount	133.42
TOTAL AMOUNT DUE	1,839.51	TOTAL SALES	1,929.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4510/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310174274214

TABAR,MARIA JANET LIM

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-458-6	3100016685-5	06/09/2016	MAY/2016	1,929.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31000166855

BC20/219.1/4510/0/10/05-27-2016/12

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435530658986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035049

43513265363

Date : 05-27-2016

BC20/219.1/4540/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351326536-3

Collection Ref. Code : 1853-75-155-3

Customer Information----------

Name : FLORES,EVELYN COMA

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.77	Registered	:	
Conn Load	:	346	Billed kWh	:	230

Additional Metering Information ----------

Meter No	:	MTR1159569	Pole No	:	0436390
Serial No	:	40107117	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	178
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	175
Meter No	:	558710 GS6	Pole No	:	0436390
Serial No	:	23357395	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1811
Period From	:	03-26-2016	Prev Reading	:	1756
No of Days	:	16	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		297.67
CURRENT BILL - MAY 2016		2,466.10
TOTAL AMOUNT DUE		1,965.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 500.00

Your monthly electricity consumption chart

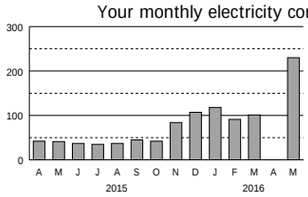

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.10		
Less : VAT	171.84		
Amount Net of VAT	2,294.26		
Less: BIR 2306	72.46		
BIR 2307	43.69	VATable Sales	2,294.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.11	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,349.95	TOTAL SALES	2,466.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4540/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435530658986

FLORES,EVELYN COMA

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-155-3	4351326536-3	06/09/2016	MAY/2016	1,965.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43513265363

BC20/219.1/4540/0/10/05-27-2016/12

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113771914136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042280

11366216544

Date : 05-27-2016

BC20/219.1/4560/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136621654-4

Collection Ref. Code : 1853-72-791-1

Customer Information----------

Name : CANTILA,MYLENE CATACUTAN

Premise Address : SITIO TANGKE, ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.30	Registered	:	
Conn Load	:	354	Billed kWh	:	159

Additional Metering Information ----------

Meter No	:	MTR1159026	Pole No	:	0442884
Serial No	:	40107554	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	60
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	57
Meter No	:	558318 GS6	Pole No	:	0442884
Serial No	:	90566587	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	2024
Period From	:	04-26-2016	Prev Reading	:	1922
No of Days	:	18	Consumption	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.18
CURRENT BILL - MAY 2016		1,752.16
TOTAL AMOUNT DUE		1,745.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,770.00

Your monthly electricity consumption chart

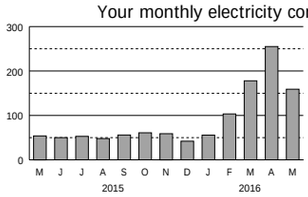

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.16		
Less : VAT	123.87		
Amount Net of VAT	1,628.29		
Less: BIR 2306	52.21		
BIR 2307	31.05	VATable Sales	1,628.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.03	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,668.90	TOTAL SALES	1,752.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4560/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113771914136

CANTILA,MYLENE CATACUTAN
Premise Address : SITIO TANGKE, ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-791-1	1136621654-4	06/09/2016	MAY/2016	1,745.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11366216544

BC20/219.1/4560/0/10/05-27-2016/12

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822491703926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046309

82277114110

Date : 05-27-2016

BC20/219.1/4570/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227711411-0

Collection Ref. Code : 1853-81-428-8

Customer Information----------

Name : CANTILA,RAMELO CATACUTAN

Premise Address : SITIO TANGKE,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.10	Registered	:	
Conn Load	:	236	Billed kWh	:	33

Additional Metering Information ----------

Meter No	:	MTR1160776	Pole No	:	0442884
Serial No	:	40108230	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	17
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	14
Meter No	:	560813 GS6	Pole No	:	0442884
Serial No	:	62466320	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	1153
Period From	:	04-26-2016	Prev Reading	:	1134
No of Days	:	18	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.59
CURRENT BILL - MAY 2016		187.97
TOTAL AMOUNT DUE		187.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 182.00

Your monthly electricity consumption chart

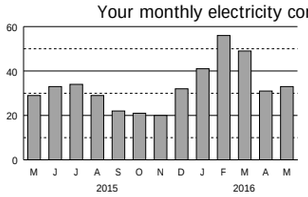

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.97		
Less : VAT	12.67		
Amount Net of VAT	175.30		
Less: BIR 2306	5.40		
BIR 2307	3.19	VATable Sales	175.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.71	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	179.38	TOTAL SALES	187.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4570/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822491703926

CANTILA,RAMELO CATACUTAN

Premise Address : SITIO TANGKE,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-428-8	8227711411-0	06/09/2016	MAY/2016	187.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82277114110

BC20/219.1/4570/0/10/05-27-2016/12

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385718349944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044278

38585738792

Date : 05-27-2016

BC20/219.1/4590/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858573879-2

Collection Ref. Code : 1853-81-611-6

Customer Information----------

Name : GARCIA,ARNETH ORQUIZA

Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.41	Registered	:	
Conn Load	:	236	Billed kWh	:	25

Additional Metering Information ----------

Meter No	:	MTR1159609	Pole No	:	0436404
Serial No	:	40107843	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	21
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	18
Meter No	:	561690 GS6	Pole No	:	0436404
Serial No	:	94325031	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	2105
Period From	:	03-26-2016	Prev Reading	:	2098
No of Days	:	16	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-1. of 230.70	- 230.70
Sub-Total		- 230.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		12.55
CURRENT BILL - MAY 2016		17.55
TOTAL AMOUNT DUE		17.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 25.00

Your monthly electricity consumption chart

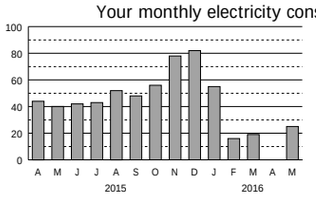

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.55		
Less : VAT	0.60		
Amount Net of VAT	16.95		
Less: BIR 2306	0.35		
BIR 2307	0.10	VATable Sales	16.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	17.10	TOTAL SALES	17.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4590/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385718349944

GARCIA,ARNETH ORQUIZA

Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-611-6	3858573879-2	06/09/2016	MAY/2016	17.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38585738792

BC20/219.1/4590/0/10/05-27-2016/12

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826212034186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048743

82604989796

Date : 05-27-2016

BC20/219.1/4600/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260498979-6

Collection Ref. Code : 1853-76-905-3

Customer Information----------

Name : PAQUINDING,NENA BORJA

Premise Address : PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	465638 GS6	Pole No	:	0436404
Serial No	:	69373894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3463
Period From	:	04-26-2016	Prev Rdg	:	3371
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		921.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,125.00

Your monthly electricity consumption chart

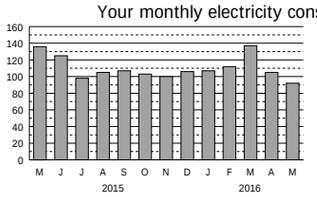

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4600/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826212034186

PAQUINDING,NENA BORJA

Premise Address : PAGATPAT MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-905-3	8260498979-6	06/09/2016	MAY/2016	921.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82604989796

BC20/219.1/4600/0/10/05-27-2016/12

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591639480277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046270

59131256071

Date : 05-27-2016

BC20/219.1/4612/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913125607-1

Collection Ref. Code : 1857-48-434-7

Customer Information----------

Name : MARZON,MIRASOL EMNASIN

Premise Address : SITIO TANGKE II,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.59	Registered	:	
Conn Load	:	236	Billed kWh	:	158

Additional Metering Information ----------

Meter No	:	MTR1158886	Pole No	:	0436390
Serial No	:	40106879	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	86
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	83
Meter No	:	MTR1069959	Pole No	:	0436390
Serial No	:	125283941	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	991
Period From	:	03-26-2016	Prev Reading	:	916
No of Days	:	17	Consumption	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Discount	-0.15 of 1,462.92	- 219.44
Sub-Total		- 219.44
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		- 15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		182.23
CURRENT BILL - MAY 2016		1,425.71
TOTAL AMOUNT DUE		1,425.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 1,158.00

Your monthly electricity consumption chart

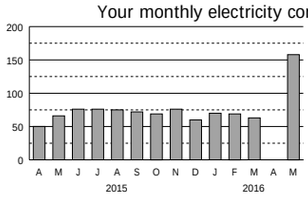

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.71		
Less : VAT	97.62		
Amount Net of VAT	1,328.09		
Less: BIR 2306	41.27		
BIR 2307	25.06	VATable Sales	1,328.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.76	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,359.38	TOTAL SALES	1,425.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4612/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591639480277

MARZON,MIRASOL EMNASIN

Premise Address : SITIO TANGKE II,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-434-7	5913125607-1	06/09/2016	MAY/2016	1,425.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59131256071

BC20/219.1/4612/0/10/05-27-2016/12

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836519661523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035285

83672456627

Date : 05-27-2016

BC20/219.1/4613/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367245662-7

Collection Ref. Code : 1855-74-929-7

Customer Information----------

Name : RABE,JOSEPHINE BAYDAL

Premise Address : TANGKE II,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526494 GS6	Pole No	:	0436390
Serial No	:	73081775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2581
Period From	:	04-26-2016	Prev Rdg	:	2454
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.62
CURRENT BILL - MAY 2016		1,381.56
TOTAL AMOUNT DUE		1,243.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,500.00

Your monthly electricity consumption chart

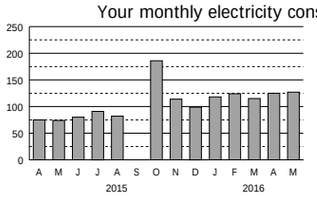

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.56		
Less : VAT	97.00		
Amount Net of VAT	1,284.56		
Less: BIR 2306	40.90		
BIR 2307	24.48	VATable Sales	1,284.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.18	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,316.18	TOTAL SALES	1,381.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4613/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836519661523

RABE,JOSEPHINE BAYDAL
Premise Address : TANGKE II,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-929-7	8367245662-7	06/09/2016	MAY/2016	1,243.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83672456627

BC20/219.1/4613/0/10/05-27-2016/12

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029249525739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051327

02943862595

Date : 05-27-2016

BC20/219.1/4617/0442870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294386259-5

Collection Ref. Code : 1859-27-221-5

Customer Information----------

Name : FAJARDO,ELMIR PIALA

Premise Address : ALASKA VIKING,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.51	Registered	:	
Conn Load	:	254	Billed kWh	:	92

Additional Metering Information ----------

Meter No	:	MTR1159605	Pole No	:	0442870
Serial No	:	40107150	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	81
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	78
Meter No	:	522136 RGS6	Pole No	:	0442870
Serial No	:	78580894	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	557
Period From	:	03-26-2016	Prev Reading	:	543
No of Days	:	16	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.4 of 853.93	- 341.57
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 341.13
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		88.00
CURRENT BILL - MAY 2016		600.80
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		600.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 22.00

Your monthly electricity consumption chart

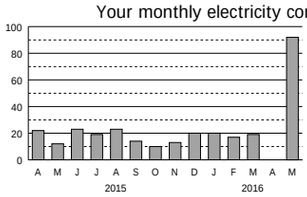

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.80		
Less : VAT	40.31		
Amount Net of VAT	560.49		
Less: BIR 2306	17.14		
BIR 2307	10.33	VATable Sales	560.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.02	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	573.33	TOTAL SALES	600.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4617/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029249525739

FAJARDO,ELMIR PIALA

Premise Address : ALASKA VIKING,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-221-5	0294386259-5	06/09/2016	MAY/2016	600.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02943862595

BC20/219.1/4617/0/10/05-27-2016/12

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621961539446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045758

62162480222

Date : 05-27-2016

BC20/219.1/4617/0442870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216248022-2

Collection Ref. Code : 1855-21-500-4

Customer Information----------

Name : FAJARDO,CRISILDA PIALA

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	236	Billed kWh	:	116

Additional Metering Information ----------

Meter No	:	MTR1159563	Pole No	:	0442870
Serial No	:	40107110	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	92
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	89
Meter No	:	568521 GS6	Pole No	:	0442870
Serial No	:	79304953	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1672
Period From	:	03-26-2016	Prev Reading	:	1645
No of Days	:	16	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Discount	-0.3 of 1,075.38	- 322.61
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 310.25
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		- 22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		121.63
CURRENT BILL - MAY 2016		886.76
TOTAL AMOUNT DUE		884.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 313.00

Your monthly electricity consumption chart

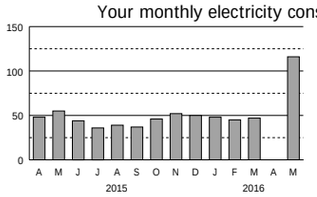

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.76		
Less : VAT	60.63		
Amount Net of VAT	826.13		
Less: BIR 2306	25.70		
BIR 2307	15.42	VATable Sales	826.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.01	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	845.64	TOTAL SALES	886.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4617/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621961539446

FAJARDO,CRISILDA PIALA

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-500-4	6216248022-2	06/09/2016	MAY/2016	884.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62162480222

BC20/219.1/4617/0/10/05-27-2016/12

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343210317210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039648

3439872791

Date : 05-27-2016

BC20/219.1/4618/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439872779-1

Collection Ref. Code : 1855-56-947-7

Customer Information----------

Name : MARANGA,MARGARITA CARDANO

Premise Address : TANGKE 2,ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.79	Registered	:	
Conn Load	:	222	Billed kWh	:	109

Additional Metering Information ----------

Meter No	:	MTR1159565	Pole No	:	0442891
Serial No	:	40107112	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	76
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	73
Meter No	:	3177 EVS6	Pole No	:	0442891
Serial No	:	02364178	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1357
Period From	:	03-26-2016	Prev Reading	:	1321
No of Days	:	16	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.3 of 1,010.80	- 303.24
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 297.85
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		- 22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		113.52
CURRENT BILL - MAY 2016		826.47
TOTAL AMOUNT DUE		825.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 270.00

Your monthly electricity consumption chart

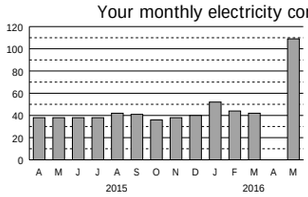

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.47		
Less : VAT	56.24		
Amount Net of VAT	770.23		
Less: BIR 2306	23.83		
BIR 2307	14.37	VATable Sales	770.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.03	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	788.27	TOTAL SALES	826.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4618/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343210317210

MARANGA,MARGARITA CARDANO

Premise Address : TANGKE 2,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-947-7	3439872779-1	06/09/2016	MAY/2016	825.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3439872791

BC20/219.1/4618/0/10/05-27-2016/12

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023390538728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047832

02362905701

Date : 05-27-2016

BC20/219.1/4619/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236290570-1

Collection Ref. Code : 1857-19-149-8

Customer Information----------

Name : MARZON,ROSELYN

Premise Address : SITIO TANGKE II,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.69	Registered	:	
Conn Load	:	346	Billed kWh	:	42

Additional Metering Information ----------

Meter No	:	MTR1159564	Pole No	:	0436404
Serial No	:	40107109	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	33
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	30
Meter No	:	002635 EFS6	Pole No	:	0436404
Serial No	:	97690484	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	998
Period From	:	03-26-2016	Prev Reading	:	986
No of Days	:	16	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.65 of 392.56	- 255.16
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 251.39
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		32.37
CURRENT BILL - MAY 2016		173.54
TOTAL AMOUNT DUE		172.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 189.00

Your monthly electricity consumption chart

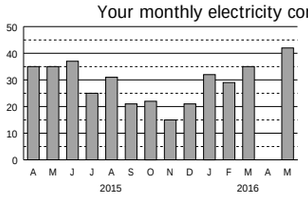

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.54		
Less : VAT	11.30		
Amount Net of VAT	162.24		
Less: BIR 2306	4.88		
BIR 2307	2.84	VATable Sales	162.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.52	VAT Zero Rated Sales	0.00
Add : VAT	11.30	VAT Amount	11.30
TOTAL AMOUNT DUE	165.82	TOTAL SALES	173.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4619/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023390538728

MARZON,ROSELYN

Premise Address : SITIO TANGKE II,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-149-8	0236290570-1	06/09/2016	MAY/2016	172.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02362905701

BC20/219.1/4619/0/10/05-27-2016/12

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717084512902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71744051849

BILLING STATEMENT

1005043561

Date : 05-27-2016

BC20/219.1/4670/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174405184-9

Collection Ref. Code : 1855-37-245-2

Customer Information----------

Name : ENCALLADO,KERWIN PULGO

Premise Address : SITIO TANGKE II,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.97	Registered	:	
Conn Load	:	236	Billed kWh	:	120

Additional Metering Information ----------

Meter No	:	MTR1159572	Pole No	:	0442884
Serial No	:	40107114	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	89
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	86
Meter No	:	490638 GS6	Pole No	:	0442884
Serial No	:	54641433	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1215
Period From	:	03-26-2016	Prev Reading	:	1181
No of Days	:	16	Consumption	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Discount	-0.3 of 1,112.29	- 333.69
Sub-Total		- 333.69
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		- 25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		124.16
CURRENT BILL - MAY 2016		902.76
TOTAL AMOUNT DUE		402.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

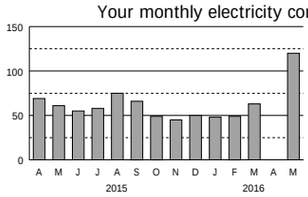

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.76		
Less : VAT	61.15		
Amount Net of VAT	841.61		
Less: BIR 2306	25.93		
BIR 2307	15.69	VATable Sales	841.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.99	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	861.14	TOTAL SALES	902.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4670/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717084512902

ENCALLADO,KERWIN PULGO

Premise Address : SITIO TANGKE II,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-245-2	7174405184-9	06/09/2016	MAY/2016	402.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71744051849

BC20/219.1/4670/0/10/05-27-2016/12

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073132817006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037060

07369980383

Date : 05-27-2016

BC20/219.1/4740/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736998038-3

Collection Ref. Code : 1851-41-917-9

Customer Information----------

Name : SARCOL,ROWENA GERALDE

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	519089 GS6	Pole No	:	1142435
Serial No	:	57328529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23934
Period From	:	04-26-2016	Prev Rdg	:	23283
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	503	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,409.48
Transmission Charge	0.2986/kWh	194.39
System Loss Charge	0.8302/kWh	540.46
Sub-Total		4,144.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,050.00	141.00
Sub-Total		196.41
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		205.62
Transmission		4.81
System Loss		31.24
Distribution		224.12
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		851.64
CURRENT BILL - MAY 2016		7,060.08
TOTAL AMOUNT DUE		7,059.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 7,051.00

Your monthly electricity consumption chart

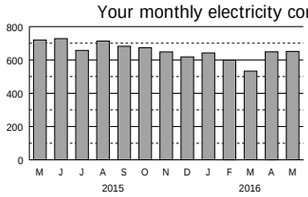

Avg Monthly Usage : 654.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,060.08		
Less : VAT	494.95		
Amount Net of VAT	6,565.13		
Less: BIR 2306	208.63		
BIR 2307	125.10	VATable Sales	6,565.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,231.40	VAT Zero Rated Sales	0.00
Add : VAT	494.95	VAT Amount	494.95
TOTAL AMOUNT DUE	6,726.35	TOTAL SALES	7,060.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4740/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073132817006

SARCOL,ROWENA GERALDE

Premise Address : ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-917-9	0736998038-3	06/09/2016	MAY/2016	7,059.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07369980383

BC20/219.1/4740/0/10/05-27-2016/12

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248964456028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041565

24877300004

Date : 05-27-2016

BC20/219.1/4750/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487730000-4

Collection Ref. Code : 1835-69-122-6

Customer Information----------

Name : BELARA,MARIA FLOR L TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521780 RGS6	Pole No	:	1135936
Serial No	:	80862856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18011
Period From	:	04-26-2016	Prev Rdg	:	17681
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.87
CURRENT BILL - MAY 2016		3,501.00
TOTAL AMOUNT DUE		3,500.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,288.00

Your monthly electricity consumption chart

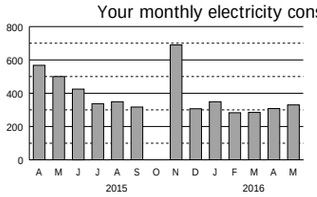

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.00		
Less : VAT	242.57		
Amount Net of VAT	3,258.43		
Less: BIR 2306	102.28		
BIR 2307	62.02	VATable Sales	3,258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.13	VAT Zero Rated Sales	0.00
Add : VAT	242.57	VAT Amount	242.57
TOTAL AMOUNT DUE	3,336.70	TOTAL SALES	3,501.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4750/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248964456028

BELARA,MARIA FLOR L TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-122-6	2487730000-4	06/09/2016	MAY/2016	3,500.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24877300004

BC20/219.1/4750/0/10/05-27-2016/12

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440068740442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037965

44056300005

Date : 05-27-2016

BC20/219.1/4780/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405630000-5

Collection Ref. Code : 1827-83-569-9

Customer Information----------

Name : ALCOVER,RUTH R

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521784 RGS6	Pole No	:	1135936
Serial No	:	73521954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28719
Period From	:	04-26-2016	Prev Rdg	:	28330
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.34
CURRENT BILL - MAY 2016		4,125.91
TOTAL AMOUNT DUE		4,125.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,183.00

Your monthly electricity consumption chart

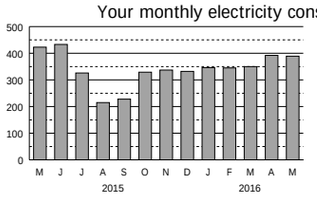

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.91		
Less : VAT	285.81		
Amount Net of VAT	3,840.10		
Less: BIR 2306	120.53		
BIR 2307	73.10	VATable Sales	3,840.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.47	VAT Zero Rated Sales	0.00
Add : VAT	285.81	VAT Amount	285.81
TOTAL AMOUNT DUE	3,932.28	TOTAL SALES	4,125.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4780/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440068740442

ALCOVER,RUTH R

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-569-9	4405630000-5	06/09/2016	MAY/2016	4,125.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44056300005

BC20/219.1/4780/0/10/05-27-2016/12

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886710392582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044685

88607300006

Date : 05-27-2016

BC20/219.1/4810/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860730000-6

Collection Ref. Code : 1821-73-722-9

Customer Information----------

Name : ESPINOSA,ROGER TM D.

Premise Address : IPIL-IPIL,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521789 RGS6	Pole No	:	0457473
Serial No	:	93542771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9622
Period From	:	04-26-2016	Prev Rdg	:	9414
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.53
CURRENT BILL - MAY 2016		2,259.38
TOTAL AMOUNT DUE		2,259.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,243.00

Your monthly electricity consumption chart

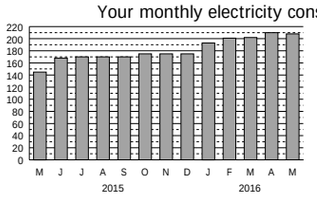

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.38		
Less : VAT	158.55		
Amount Net of VAT	2,100.83		
Less: BIR 2306	66.83		
BIR 2307	40.04	VATable Sales	2,100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.96	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,152.51	TOTAL SALES	2,259.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4810/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886710392582

ESPINOSA,ROGER TM D.
Premise Address : IPIL-IPIL,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-722-9	8860730000-6	06/09/2016	MAY/2016	2,259.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88607300006

BC20/219.1/4810/0/10/05-27-2016/12

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398156177246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051630

39885300002

Date : 05-27-2016

BC20/219.1/4820/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988530000-2

Collection Ref. Code : 1839-71-830-7

Customer Information----------

Name : YU,LILIBETH C

Premise Address : SITIO TANGKE, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521744 RGS6	Pole No	:	1135936
Serial No	:	84435249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5373
Period From	:	04-26-2016	Prev Rdg	:	5286
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.32
CURRENT BILL - MAY 2016		942.42
TOTAL AMOUNT DUE		942.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 943.00

Your monthly electricity consumption chart

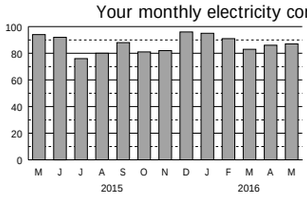

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.42		
Less : VAT	64.64		
Amount Net of VAT	877.78		
Less: BIR 2306	27.47		
BIR 2307	16.73	VATable Sales	877.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.58	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	898.22	TOTAL SALES	942.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4820/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398156177246

YU,LILIBETH C

Premise Address : SITIO TANGKE, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-830-7	3988530000-2	06/09/2016	MAY/2016	942.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39885300002

BC20/219.1/4820/0/10/05-27-2016/12

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780967561213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78007706415

BILLING STATEMENT

1005041426

Date : 05-27-2016

BC20/219.1/4830/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800770641-5

Collection Ref. Code : 1855-89-809-8

Customer Information----------

Name : BUG-OS,EMMA SEGUERA

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	03-26-2016	Prev Rdg		
No of Days	61	Diff Rdg		
Avg kWh/day	1.34	Registered		
Conn Load	236	Billed kWh		82

Additional Metering Information ----------

Meter No	MTR1159480	Pole No		0442835
Serial No	40107726	Multiplier		1
Period To	05-26-2016	Pres Reading		67
Period From	04-13-2016	Prev Reading		3
No of Days	43	Consumption		64
Meter No	MTR1104939	Pole No		0442835
Serial No	40044829	Multiplier		1
Period To	04-13-2016	Pres Reading		434
Period From	03-26-2016	Prev Reading		416
No of Days	18	Consumption		18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.4 of 761.66	- 304.66
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 300.56
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		78.97
CURRENT BILL - MAY 2016		540.07
TOTAL AMOUNT DUE		540.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 205.00

Your monthly electricity consumption chart

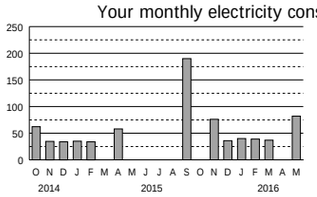

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.07		
Less : VAT	36.44		
Amount Net of VAT	503.63		
Less: BIR 2306	15.50		
BIR 2307	9.29	VATable Sales	503.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.84	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	515.28	TOTAL SALES	540.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4830/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780967561213

BUG-OS,EMMA SEGUERA
Premise Address : SITIO TANGKE,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-809-8	7800770641-5	06/09/2016	MAY/2016	540.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78007706415

BC20/219.1/4830/0/10/05-27-2016/12

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244651022354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039222

2441313558

Date : 05-27-2016

BC20/219.1/4850/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441313155-8

Collection Ref. Code : 1855-53-215-8

Customer Information----------

Name : OLIVERIO,EDNA ABALO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159460	Pole No	:	0442835
Serial No	:	40107538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91
Period From	:	04-26-2016	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.18
CURRENT BILL - MAY 2016		554.69
TOTAL AMOUNT DUE		565.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 662.00

Your monthly electricity consumption chart

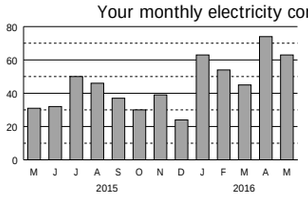

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.69		
Less : VAT	38.54		
Amount Net of VAT	516.15		
Less: BIR 2306	16.28		
BIR 2307	9.72	VATable Sales	516.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.15	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	528.69	TOTAL SALES	554.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4850/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244651022354

OLIVERIO,EDNA ABALO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-215-8	2441313155-8	06/09/2016	MAY/2016	565.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2441313558

BC20/219.1/4850/0/10/05-27-2016/12

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128233070426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12825094803

1005049915
Date : 05-27-2016
BC20/219.1/4860/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282509480-3
Collection Ref. Code : 1855-53-251-4

Customer Information----------
Name : BANAWA,DANNY YTANG
Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.67	Registered	:	
Conn Load	:	254	Billed kWh	:	224

Additional Metering Information ----------

Meter No	:	MTR1159459	Pole No	:	0442835
Serial No	:	40107541	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	129
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	126
Meter No	:	MTR1092776	Pole No	:	0442835
Serial No	:	84454591	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	2243
Period From	:	03-26-2016	Prev Reading	:	2145
No of Days	:	17	Consumption	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 905.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.93
CURRENT BILL - MAY 2016		2,401.84
TOTAL AMOUNT DUE		1,496.67

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

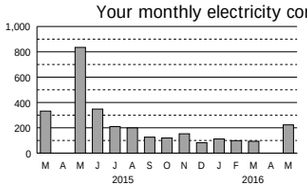

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.84		
Less : VAT	167.38		
Amount Net of VAT	2,234.46		
Less: BIR 2306	70.60		
BIR 2307	42.56	VATable Sales	2,234.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.30	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,288.68	TOTAL SALES	2,401.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4860/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128233070426

BANAWA,DANNY YTANG
Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-251-4	1282509480-3	06/09/2016	MAY/2016	1,496.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12825094803

BC20/219.1/4860/0/10/05-27-2016/12

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762537949623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050196

76212723381

Date : 05-27-2016

BC20/219.1/4880/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621272338-1

Collection Ref. Code : 1855-53-182-8

Customer Information----------

Name : YCOT,LOURDESITA CAMAY

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	12.10	Registered	:	
Conn Load	:	254	Billed kWh	:	738

Additional Metering Information ----------

Meter No	:	MTR1159465	Pole No	:	1388536
Serial No	:	40107539	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	499
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	496
Meter No	:	MTR1092770	Pole No	:	1388536
Serial No	:	84434697	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	3390
Period From	:	03-26-2016	Prev Reading	:	3148
No of Days	:	17	Consumption	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		118.65
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		952.05
CURRENT BILL - MAY 2016		7,885.53
TOTAL AMOUNT DUE		7,885.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,793.00

Your monthly electricity consumption chart

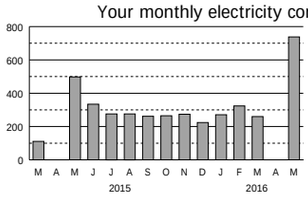

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,885.53		
Less : VAT	548.47		
Amount Net of VAT	7,337.06		
Less: BIR 2306	231.25		
BIR 2307	139.71	VATable Sales	7,337.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,966.10	VAT Zero Rated Sales	0.00
Add : VAT	548.47	VAT Amount	548.47
TOTAL AMOUNT DUE	7,514.57	TOTAL SALES	7,885.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4880/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762537949623

YCOT,LOURDESITA CAMAY

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-182-8	7621272338-1	06/09/2016	MAY/2016	7,885.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76212723381

BC20/219.1/4880/0/10/05-27-2016/12

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993206553943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99365300005

1005046660
Date : 05-27-2016
BC20/219.1/4920/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936530000-5
Collection Ref. Code : 1811-90-284-7

Customer Information----------
Name : CAMPANER,CATALINA TM M.
Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545775 GS6	Pole No	:	1135936
Serial No	:	20414139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2002
Period From	:	04-26-2016	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.33
CURRENT BILL - MAY 2016		462.42
TOTAL AMOUNT DUE		461.62

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 12, 2016 - 403.00

Your monthly electricity consumption chart

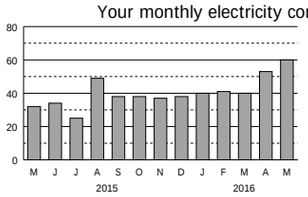

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.42		
Less : VAT	31.75		
Amount Net of VAT	430.67		
Less: BIR 2306	13.45		
BIR 2307	8.04	VATable Sales	430.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.18	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	440.93	TOTAL SALES	462.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4920/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993206553943

CAMPANER,CATALINA TM M.
Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-284-7	9936530000-5	06/09/2016	MAY/2016	461.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99365300005

BC20/219.1/4920/0/10/05-27-2016/12

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916004306946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042427

91696300002

Date : 05-27-2016

BC20/219.1/4930/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169630000-2

Collection Ref. Code : 1841-86-176-6

Customer Information----------

Name : MARTIN,LEA M

Premise Address : TANGKI II, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521742 RGS6	Pole No	:	1135936
Serial No	:	93544909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9612
Period From	:	04-26-2016	Prev Rdg	:	9304
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	200	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.5013/kWh	154.40
System Loss Charge	0.7989/kWh	246.06
Sub-Total		2,013.55
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		112.22
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		97.28
Transmission		3.83
System Loss		14.05
Distribution		106.35
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		407.00
CURRENT BILL - MAY 2016		3,419.04
TOTAL AMOUNT DUE		3,418.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,301.00

Your monthly electricity consumption chart

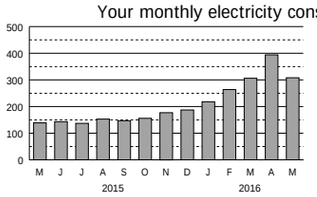

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.04		
Less : VAT	237.69		
Amount Net of VAT	3,181.35		
Less: BIR 2306	100.87		
BIR 2307	60.69	VATable Sales	3,181.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.79	VAT Zero Rated Sales	0.00
Add : VAT	237.69	VAT Amount	237.69
TOTAL AMOUNT DUE	3,257.48	TOTAL SALES	3,419.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4930/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916004306946

MARTIN,LEA M

Premise Address : TANGKI II, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-176-6	9169630000-2	06/09/2016	MAY/2016	3,418.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91696300002

BC20/219.1/4930/0/10/05-27-2016/12

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661450725728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048555

66166300005

Date : 05-27-2016

BC20/219.1/4970/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616630000-5

Collection Ref. Code : 1829-25-947-4

Customer Information----------

Name : ENTERA,MAXIMA D

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521800 RGS6	Pole No	:	1135936
Serial No	:	93547229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9849
Period From	:	04-26-2016	Prev Rdg	:	9820
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.51
CURRENT BILL - MAY 2016		130.09
TOTAL AMOUNT DUE		129.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 559.00

Your monthly electricity consumption chart

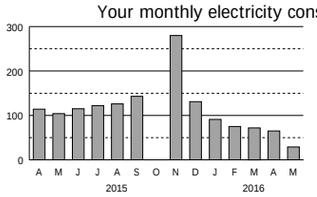

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.09		
Less : VAT	8.90		
Amount Net of VAT	121.19		
Less: BIR 2306	3.82		
BIR 2307	2.15	VATable Sales	121.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.22	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	124.12	TOTAL SALES	130.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4970/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661450725728

ENTERA,MAXIMA D

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-947-4	6616630000-5	06/09/2016	MAY/2016	129.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66166300005

BC20/219.1/4970/0/10/05-27-2016/12

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956803917968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046897

95677300006

Date : 05-27-2016

BC20/219.1/4980/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567730000-6

Collection Ref. Code : 1835-47-986-3

Customer Information----------

Name : PINAS,GLADIOLUS A LAS

Premise Address : SITIO TANGKE ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521798 RGS6	Pole No	:	0457501
Serial No	:	84968494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9884
Period From	:	04-26-2016	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,486.50	109.73
Sub-Total		152.96
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		664.68
CURRENT BILL - MAY 2016		5,510.15
TOTAL AMOUNT DUE		5,509.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,487.00

Your monthly electricity consumption chart

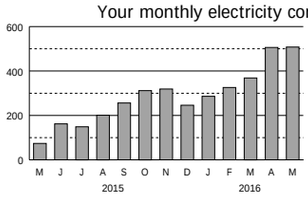

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,510.15		
Less : VAT	386.34		
Amount Net of VAT	5,123.81		
Less: BIR 2306	162.84		
BIR 2307	97.64	VATable Sales	5,123.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.33	VAT Zero Rated Sales	0.00
Add : VAT	386.34	VAT Amount	386.34
TOTAL AMOUNT DUE	5,249.67	TOTAL SALES	5,510.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4980/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956803917968

PINAS,GLADIOLUS A LAS

Premise Address : SITIO TANGKE ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-986-3	9567730000-6	06/09/2016	MAY/2016	5,509.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95677300006

BC20/219.1/4980/0/10/05-27-2016/12

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628370128726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049791

62807256318

Date : 05-27-2016

BC20/219.1/5030/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280725631-8

Collection Ref. Code : 1855-30-257-8

Customer Information----------

Name : JAGDON,LORNA GOC-ONG

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006350	Pole No	:	0457473
Serial No	:	39143974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7532
Period From	:	04-26-2016	Prev Rdg	:	7430
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 938.50	18.77
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.56
CURRENT BILL - MAY 2016		1,107.20
TOTAL AMOUNT DUE		1,106.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 939.00

Your monthly electricity consumption chart

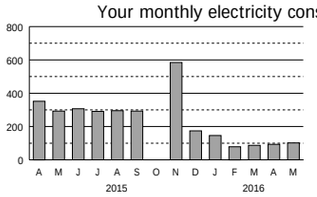

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.20		
Less : VAT	77.66		
Amount Net of VAT	1,029.54		
Less: BIR 2306	32.74		
BIR 2307	19.62	VATable Sales	1,029.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.18	VAT Zero Rated Sales	0.00
Add : VAT	77.66	VAT Amount	77.66
TOTAL AMOUNT DUE	1,054.84	TOTAL SALES	1,107.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/5030/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628370128726

JAGDON,LORNA GOC-ONG
Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-257-8	6280725631-8	06/09/2016	MAY/2016	1,106.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62807256318

BC20/219.1/5030/0/10/05-27-2016/12

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876065696057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038808

87685167329

Date : 05-27-2016

BC20/601.0/0/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768516732-9

Collection Ref. Code : 1849-88-719-5

Customer Information----------

Name : LABORTE,ELISA SAMSON

Premise Address : YBANEZ COMPOUND,MAMBALING

TIN : 239-795-293-000

Metering Information----------

Meter No	:	MTR1010481	Pole No	:	1049210
Serial No	:	83348734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	494
Period From	:	04-26-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.5013/kWh	16.54
System Loss Charge	0.7989/kWh	26.36
Sub-Total		215.73
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.81
Surcharge	0.02 of 87.50	1.75
Sub-Total		4.56
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		10.43
Transmission		0.41
System Loss		1.51
Distribution		11.93
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.25
CURRENT BILL - MAY 2016		362.96
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		361.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 158.00

Your monthly electricity consumption chart

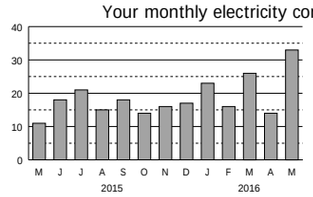

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.96		
Less : VAT	25.12		
Amount Net of VAT	337.84		
Less: BIR 2306	10.68		
BIR 2307	6.44	VATable Sales	337.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.72	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	345.84	TOTAL SALES	362.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876065696057

LABORTE,ELISA SAMSON

Premise Address : YBANEZ COMPOUND,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-719-5	8768516732-9	06/09/2016	MAY/2016	361.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87685167329

BC20/601.0/0/0/10/05-27-2016/12

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445683667496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040057

44526300007

Date : 05-27-2016

BC20/601.0/30/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452630000-7

Collection Ref. Code : 1825-99-953-8

Customer Information----------

Name : CORDOVEZ,SARAH

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527158 GS6	Pole No	:	0424784
Serial No	:	54142790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5624
Period From	:	04-26-2016	Prev Rdg	:	5548
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
TOTAL AMOUNT DUE		687.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 825.00

Your monthly electricity consumption chart

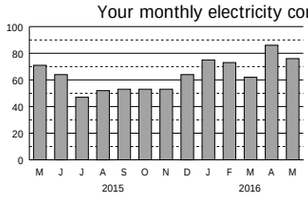

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/30/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445683667496

CORDOVEZ,SARAH

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-953-8	4452630000-7	06/09/2016	MAY/2016	687.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44526300007

BC20/601.0/30/0/10/05-27-2016/12

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157993152080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048541

15747300000

Date : 05-27-2016

BC20/601.0/40/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574730000-0

Collection Ref. Code : 1833-31-458-1

Customer Information----------

Name : YLAYA,RENATO CABIJE

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	527480 GS6	Pole No	:	0424784
Serial No	:	70944072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5589
Period From	:	04-26-2016	Prev Rdg	:	5449
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	70	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.10
CURRENT BILL - MAY 2016		1,526.73
TOTAL AMOUNT DUE		1,526.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,695.00

Your monthly electricity consumption chart

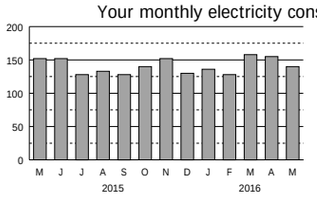

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.73		
Less : VAT	107.34		
Amount Net of VAT	1,419.39		
Less: BIR 2306	45.25		
BIR 2307	27.05	VATable Sales	1,419.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.09	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,454.43	TOTAL SALES	1,526.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/40/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157993152080

YLAYA,RENATO CABIJE

Premise Address : C PADILLA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-458-1	1574730000-0	06/09/2016	MAY/2016	1,526.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15747300000 BC20/601.0/40/0/10/05-27-2016/12 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303701493938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036216

30307300001

Date : 05-27-2016

BC20/601.0/60/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030730000-1

Collection Ref. Code : 1811-43-062-7

Customer Information----------

Name : YLAYA,SUSANA C

Premise Address : 602 B MAMBALING

TIN :

Metering Information----------

Meter No	:	527518 GS6	Pole No	:	0422555
Serial No	:	68000020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18379
Period From	:	04-26-2016	Prev Rdg	:	17938
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		135.11
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		577.40
CURRENT BILL - MAY 2016		4,786.78
TOTAL AMOUNT DUE		4,785.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,880.00

Your monthly electricity consumption chart

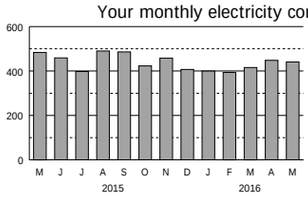

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.78		
Less : VAT	335.74		
Amount Net of VAT	4,451.04		
Less: BIR 2306	141.53		
BIR 2307	84.82	VATable Sales	4,451.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.69	VAT Zero Rated Sales	0.00
Add : VAT	335.74	VAT Amount	335.74
TOTAL AMOUNT DUE	4,560.43	TOTAL SALES	4,786.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/60/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303701493938

YLAYA,SUSANA C

Premise Address : 602 B MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-062-7	3030730000-1	06/09/2016	MAY/2016	4,785.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30307300001

BC20/601.0/60/0/10/05-27-2016/12

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228131650390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048582

22865300002

Date : 05-27-2016

BC20/601.0/100/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286530000-2

Collection Ref. Code : 1831-73-797-3

Customer Information----------

Name : VILLENO,LEALTAD G TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527183 GS6	Pole No	:	0422520
Serial No	:	53972556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8779
Period From	:	04-26-2016	Prev Rdg	:	8631
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 865.50	17.31
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.22
CURRENT BILL - MAY 2016		1,592.78
TOTAL AMOUNT DUE		1,592.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 866.00

Your monthly electricity consumption chart

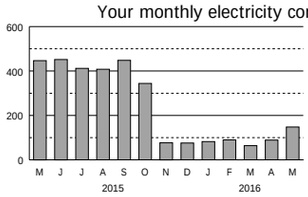

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.78		
Less : VAT	111.22		
Amount Net of VAT	1,481.56		
Less: BIR 2306	46.88		
BIR 2307	28.22	VATable Sales	1,481.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.46	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,517.68	TOTAL SALES	1,592.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/100/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228131650390

VILLENO,LEALTAD G TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-797-3	2286530000-2	06/09/2016	MAY/2016	1,592.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22865300002

BC20/601.0/100/0/10/05-27-2016/12

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425603559954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047444

42526300001

Date : 05-27-2016

BC20/601.0/110/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252630000-1

Collection Ref. Code : 1825-98-071-3

Customer Information----------

Name : SALAZA,ERNESTO J

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527160 GS6	Pole No	:	0422520
Serial No	:	58587913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5038
Period From	:	04-26-2016	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.52
CURRENT BILL - MAY 2016		1,952.50
TOTAL AMOUNT DUE		1,952.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,787.00

Your monthly electricity consumption chart

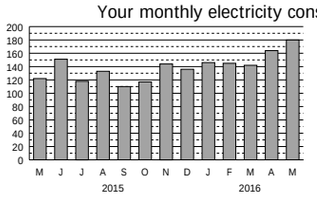

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.50		
Less : VAT	136.89		
Amount Net of VAT	1,815.61		
Less: BIR 2306	57.70		
BIR 2307	34.60	VATable Sales	1,815.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.31	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,860.20	TOTAL SALES	1,952.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/110/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425603559954

SALAZA,ERNESTO J

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-071-3	4252630000-1	06/09/2016	MAY/2016	1,952.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42526300001 BC20/601.0/110/0/10/05-27-2016/12 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203941344499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035598

20307300002

Date : 05-27-2016

BC20/601.0/120/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030730000-2

Collection Ref. Code : 1811-43-011-2

Customer Information----------

Name : GADIANA,GAUDENCIO

Premise Address : 612A MAMBALING

TIN :

Metering Information----------

Meter No	:	527118 GS6	Pole No	:	1049210
Serial No	:	74650604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4029
Period From	:	04-26-2016	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		983.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 433.00

Your monthly electricity consumption chart

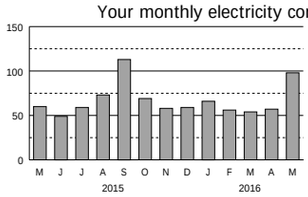

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/120/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203941344499

GADIANA,GAUDENCIO
Premise Address : 612A MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-011-2	2030730000-2	06/09/2016	MAY/2016	983.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20307300002

BC20/601.0/120/0/10/05-27-2016/12

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407683677112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037929

40751513702

Date : 05-27-2016

BC20/601.0/135/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075151370-2

Collection Ref. Code : 1847-68-812-8

Customer Information----------

Name : GANTALAO,FELIX PACO

Premise Address : 224-J,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	542867 GS6	Pole No	:	1049210
Serial No	:	23304690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1670
Period From	:	04-26-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	319	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,315.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 850.00

Your monthly electricity consumption chart

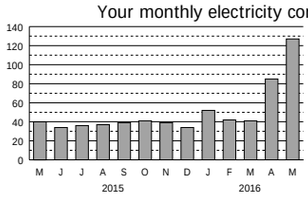

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/135/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407683677112

GANTALAO,FELIX PACO

Premise Address : 224-J,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-68-812-8	4075151370-2	06/09/2016	MAY/2016	1,315.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40751513702

BC20/601.0/135/0/10/05-27-2016/12

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578013796893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039760

57875300006

Date : 05-27-2016

BC20/601.0/140/0424770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787530000-6

Collection Ref. Code : 1839-51-182-6

Customer Information----------

Name : MONTECILLO,ALBERT A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527531 GS6	Pole No	:	0424770
Serial No	:	74342371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3974
Period From	:	04-26-2016	Prev Rdg	:	3885
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.61
CURRENT BILL - MAY 2016		869.23
TOTAL AMOUNT DUE		868.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 851.00

Your monthly electricity consumption chart

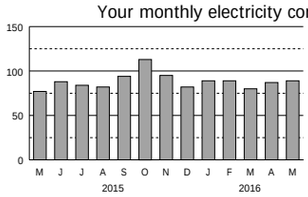

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.23		
Less : VAT	60.51		
Amount Net of VAT	808.72		
Less: BIR 2306	25.54		
BIR 2307	15.33	VATable Sales	808.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.85	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	828.36	TOTAL SALES	869.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/140/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578013796893

MONTECILLO,ALBERT A

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-182-6	5787530000-6	06/09/2016	MAY/2016	868.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57875300006

BC20/601.0/140/0/10/05-27-2016/12

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603707499066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035929

60307300008

Date : 05-27-2016

BC20/601.0/150/1108576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030730000-8

Collection Ref. Code : 1811-43-158-5

Customer Information----------

Name : ALEGADO,TIMOTEA

Premise Address : INT ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527152 GS6	Pole No	:	1108576
Serial No	:	56440788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7058
Period From	:	04-26-2016	Prev Rdg	:	6890
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.17
CURRENT BILL - MAY 2016		1,825.21
TOTAL AMOUNT DUE		1,825.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,777.00

Your monthly electricity consumption chart

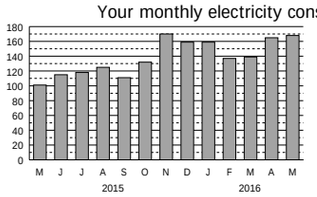

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.21		
Less : VAT	128.09		
Amount Net of VAT	1,697.12		
Less: BIR 2306	53.99		
BIR 2307	32.34	VATable Sales	1,697.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.79	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,738.88	TOTAL SALES	1,825.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/150/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603707499066

ALEGADO,TIMOTEA
Premise Address : INT ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-158-5	6030730000-8	06/09/2016	MAY/2016	1,825.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60307300008

BC20/601.0/150/0/10/05-27-2016/12

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992925686680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046093

99207300007

Date : 05-27-2016

BC20/601.0/170/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920730000-7

Collection Ref. Code : 1811-42-962-9

Customer Information----------

Name : JAYME,BARTOLOME R

Premise Address : 602C CPADILLA ST

TIN :

Metering Information----------

Meter No	:	527688 GS6	Pole No	:	0424882
Serial No	:	83174053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13011
Period From	:	04-26-2016	Prev Rdg	:	12675
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.05
CURRENT BILL - MAY 2016		3,639.22
TOTAL AMOUNT DUE		3,638.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,310.00

Your monthly electricity consumption chart

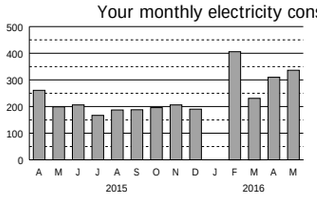

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.22		
Less : VAT	254.98		
Amount Net of VAT	3,384.24		
Less: BIR 2306	107.49		
BIR 2307	64.48	VATable Sales	3,384.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.27	VAT Zero Rated Sales	0.00
Add : VAT	254.98	VAT Amount	254.98
TOTAL AMOUNT DUE	3,467.25	TOTAL SALES	3,639.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/170/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992925686680

JAYME,BARTOLOME R

Premise Address : 602C CPADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-962-9	9920730000-7	06/09/2016	MAY/2016	3,638.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99207300007

BC20/601.0/170/0/10/05-27-2016/12

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340442117499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037964

34035300002

Date : 05-27-2016

BC20/601.0/180/0423225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403530000-2

Collection Ref. Code : 1821-85-245-1

Customer Information----------

Name : JAYME,EVELYN S

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1060801	Pole No	:	0423225
Serial No	:	125292950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 23.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2015 - 6.00

Your monthly electricity consumption chart

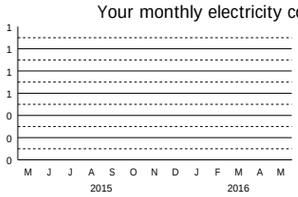

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/180/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340442117499

JAYME,EVELYN S

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-245-1	3403530000-2	06/09/2016	MAY/2016	- 23.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34035300002

BC20/601.0/180/0/10/05-27-2016/12

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113106689125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11316300000

BILLING STATEMENT

1005041821

Date : 05-27-2016

BC20/601.0/200/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131630000-0

Collection Ref. Code : 1825-64-998-7

Customer Information----------

Name : ANTIGUA,BERNARDO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527701 GS6	Pole No	:	0424805
Serial No	:	71131234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5643
Period From	:	04-26-2016	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,540.00

Your monthly electricity consumption chart

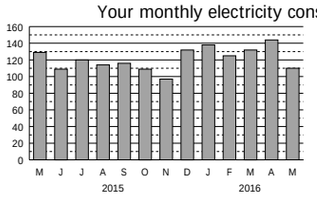

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/200/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113106689125

ANTIGUA,BERNARDO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-998-7	1131630000-0	06/09/2016	MAY/2016	1,170.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11316300000 BC20/601.0/200/0/10/05-27-2016/12 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697557748848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69746300008

BILLING STATEMENT

1005050571

Date : 05-27-2016

BC20/601.0/280/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974630000-8

Collection Ref. Code : 1827-57-506-9

Customer Information----------

Name : CISNEROS,RUBY D

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527493 GS6	Pole No	:	0424812
Serial No	:	77130455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8693
Period From	:	04-26-2016	Prev Rdg	:	8548
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,541.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,785.00

Your monthly electricity consumption chart

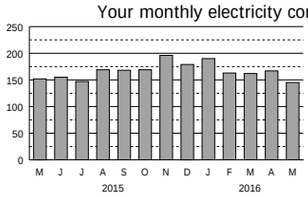

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/280/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697557748848

CISNEROS,RUBY D
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-506-9	6974630000-8	06/09/2016	MAY/2016	1,541.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69746300008

BC20/601.0/280/0/10/05-27-2016/12

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233426659127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033853

23396300008

Date : 05-27-2016

BC20/601.0/300/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339630000-8

Collection Ref. Code : 1821-32-548-6

Customer Information----------

Name : LISONDRA,VIRGILIO ALEGADO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	3329 EVS6	Pole No	:	0424812
Serial No	:	01487624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2053
Period From	:	04-26-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 181.00

Your monthly electricity consumption chart

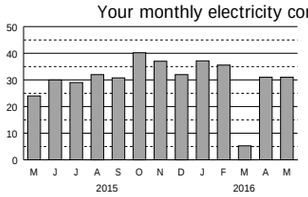

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/300/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233426659127

LISONDRA,VIRGILIO ALEGADO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-548-6	2339630000-8	06/09/2016	MAY/2016	172.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23396300008

BC20/601.0/300/0/10/05-27-2016/12

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013090953983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041545

01307300002

Date : 05-27-2016

BC20/601.0/320/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130730000-2

Collection Ref. Code : 1811-43-206-9

Customer Information----------

Name : DARAMAN,REBECCA

Premise Address : INT MAMBALING,OPP JAI ALAI

TIN :

Metering Information----------

Meter No	:	527162 GS6	Pole No	:	0424812
Serial No	:	62837242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3601
Period From	:	04-26-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		- 59.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 0.01

Your monthly electricity consumption chart

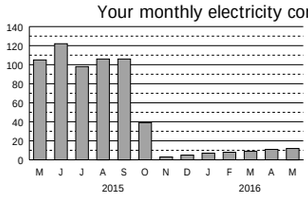

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/320/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013090953983

DARAMAN,REBECCA

Premise Address : INT MAMBALING,OPP JAI ALAI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-206-9	0130730000-2	06/09/2016	MAY/2016	- 59.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01307300002

BC20/601.0/320/0/10/05-27-2016/12

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223446689745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045899

22307300008

Date : 05-27-2016

BC20/601.0/400/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230730000-8

Collection Ref. Code : 1811-43-296-4

Customer Information----------

Name : EDILLON,INECITA R

Premise Address : #220-I ALASKA, MAMBALING,NR. ANGEL INCIERTO

TIN :

Metering Information----------

Meter No	:	527119 GS6	Pole No	:	0424812
Serial No	:	53206633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15037
Period From	:	04-26-2016	Prev Rdg	:	14877
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,200.00

Your monthly electricity consumption chart

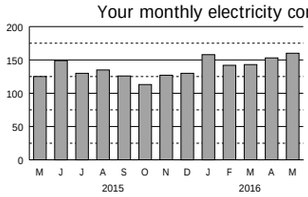

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/400/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223446689745

EDILLON,INECITA R

Premise Address : #220-I ALASKA, MAMBALING,NR. ANGEL INCIERTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-296-4	2230730000-8	06/09/2016	MAY/2016	1,700.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22307300008

BC20/601.0/400/0/10/05-27-2016/12

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323295371139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047685

32307300007

Date : 05-27-2016

BC20/601.0/450/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230730000-7

Collection Ref. Code : 1811-43-329-4

Customer Information----------

Name : BUCOL,HERNANDO INTONG

Premise Address : 2201 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	527509 GS6	Pole No	:	0424882
Serial No	:	94105448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15753
Period From	:	04-26-2016	Prev Rdg	:	15462
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
TOTAL AMOUNT DUE		3,087.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,681.00

Your monthly electricity consumption chart

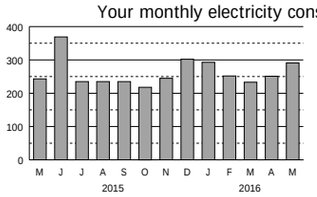

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/450/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323295371139

BUCOL,HERNANDO INTONG

Premise Address : 2201 C. PADILLA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-329-4	3230730000-7	06/09/2016	MAY/2016	3,087.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32307300007

BC20/601.0/450/0/10/05-27-2016/12

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892083398836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048579

89207300008

Date : 05-27-2016

BC20/601.0/460/0424931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920730000-8

Collection Ref. Code : 1811-42-932-7

Customer Information----------

Name : FRANCISCO,CONRADO L

Premise Address : ALASKA MAMBALING INT

TIN :

Metering Information----------

Meter No	:	527533 GS6	Pole No	:	0424931
Serial No	:	53707796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8920
Period From	:	04-26-2016	Prev Rdg	:	8726
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,055.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,300.00

Your monthly electricity consumption chart

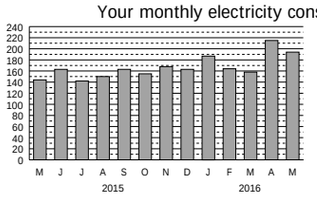

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/460/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892083398836

FRANCISCO,CONRADO L

Premise Address : ALASKA MAMBALING INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-932-7	8920730000-8	06/09/2016	MAY/2016	2,055.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89207300008

BC20/601.0/460/0/10/05-27-2016/12

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270802518649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035614

27047838167

Date : 05-27-2016

BC20/601.0/472/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704783816-7

Collection Ref. Code : 1851-87-698-7

Customer Information----------

Name : CARAMIHAN,SHIELA MARIE PILAPIL

Premise Address : ALASKA CENTRO,MAMBALING

TIN :

Metering Information----------

Meter No	:	544396 GS6	Pole No	:	0424784
Serial No	:	61583643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2028
Period From	:	04-26-2016	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.28
CURRENT BILL - MAY 2016		447.45
TOTAL AMOUNT DUE		447.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 402.00

Your monthly electricity consumption chart

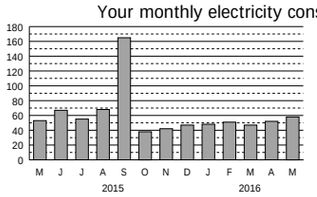

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.45		
Less : VAT	30.74		
Amount Net of VAT	416.71		
Less: BIR 2306	13.02		
BIR 2307	7.78	VATable Sales	416.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.91	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	426.65	TOTAL SALES	447.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/472/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270802518649

CARAMIHAN,SHIELA MARIE PILAPIL

Premise Address : ALASKA CENTRO,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-698-7	2704783816-7	06/09/2016	MAY/2016	447.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27047838167

BC20/601.0/472/0/10/05-27-2016/12

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799983681720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051541

79956300002

Date : 05-27-2016

BC20/601.0/520/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995630000-2

Collection Ref. Code : 1827-91-845-4

Customer Information----------

Name : NOLLORA,MARTINIANO E

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	527497 GS6	Pole No	:	0424903
Serial No	:	57255787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18681
Period From	:	04-26-2016	Prev Rdg	:	18331
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.47
CURRENT BILL - MAY 2016		3,712.86
TOTAL AMOUNT DUE		3,711.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,629.00

Your monthly electricity consumption chart

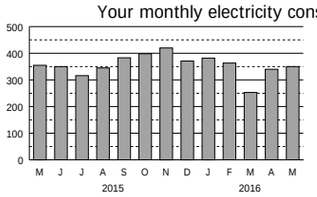

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	257.23		
Amount Net of VAT	3,455.63		
Less: BIR 2306	108.48		
BIR 2307	65.78	VATable Sales	3,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.37	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,538.60	TOTAL SALES	3,712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/520/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799983681720

NOLLORA,MARTINIANO E

Premise Address : C PADILLA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-845-4	7995630000-2	06/09/2016	MAY/2016	3,711.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79956300002

BC20/601.0/520/0/10/05-27-2016/12

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003109333408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035112

00307300004

Date : 05-27-2016

BC20/601.0/580/0424931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030730000-4

Collection Ref. Code : 1811-42-968-8

Customer Information----------

Name : GAJO,CELESTINO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527530 GS6	Pole No	:	0424931
Serial No	:	67564567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4312
Period From	:	04-26-2016	Prev Rdg	:	4192
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 683.50	13.67
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - MAY 2016		1,292.11
TOTAL AMOUNT DUE		1,291.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 684.00

Your monthly electricity consumption chart

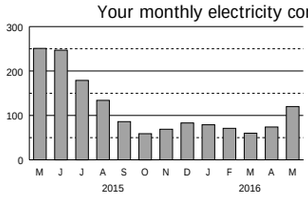

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.11		
Less : VAT	90.25		
Amount Net of VAT	1,201.86		
Less: BIR 2306	38.06		
BIR 2307	22.89	VATable Sales	1,201.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.91	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,231.16	TOTAL SALES	1,292.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/580/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003109333408

GAJO,CELESTINO

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-968-8	0030730000-4	06/09/2016	MAY/2016	1,291.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00307300004

BC20/601.0/580/0/10/05-27-2016/12

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531731227241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049908

53197300006

Date : 05-27-2016

BC20/601.0/590/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319730000-6

Collection Ref. Code : 1837-34-074-9

Customer Information----------

Name : GASIS,MA ROSALINDA B TM

Premise Address : 202 ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	527127 GS6	Pole No	:	0424896
Serial No	:	52397116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5740
Period From	:	04-26-2016	Prev Rdg	:	5633
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.15
CURRENT BILL - MAY 2016		1,170.44
TOTAL AMOUNT DUE		1,169.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,394.00

Your monthly electricity consumption chart

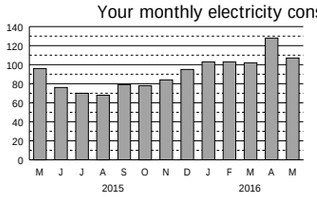

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.44		
Less : VAT	82.45		
Amount Net of VAT	1,087.99		
Less: BIR 2306	34.75		
BIR 2307	20.74	VATable Sales	1,087.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.50	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,114.95	TOTAL SALES	1,170.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/590/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531731227241

GASIS,MA ROSALINDA B TM
Premise Address : 202 ALASKA PROPER,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-074-9	5319730000-6	06/09/2016	MAY/2016	1,169.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53197300006

BC20/601.0/590/0/10/05-27-2016/12

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195762634232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048481

19557300001

Date : 05-27-2016

BC20/601.0/600/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955730000-1

Collection Ref. Code : 1833-46-935-6

Customer Information----------

Name : TAN,MARINA B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527515 GS6	Pole No	:	0424896
Serial No	:	71440142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8254
Period From	:	04-26-2016	Prev Rdg	:	8086
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.55
CURRENT BILL - MAY 2016		1,837.41
TOTAL AMOUNT DUE		1,837.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,318.00

Your monthly electricity consumption chart

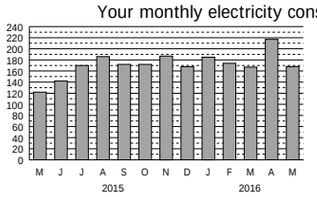

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.41		
Less : VAT	129.39		
Amount Net of VAT	1,708.02		
Less: BIR 2306	54.53		
BIR 2307	32.56	VATable Sales	1,708.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.93	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,750.32	TOTAL SALES	1,837.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/600/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195762634232

TAN,MARINA B TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-935-6	1955730000-1	06/09/2016	MAY/2016	1,837.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19557300001

BC20/601.0/600/0/10/05-27-2016/12

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722859550596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046850

72245300008

Date : 05-27-2016

BC20/601.0/630/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224530000-8

Collection Ref. Code : 1823-31-674-3

Customer Information----------

Name : YLAYA,OCTAVIO P

Premise Address : MAMBALING #216-C

TIN :

Metering Information----------

Meter No	:	491408 GS6	Pole No	:	0424910
Serial No	:	77316568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10642
Period From	:	04-26-2016	Prev Rdg	:	10197
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	140	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		570.01
CURRENT BILL - MAY 2016		4,719.08
TOTAL AMOUNT DUE		4,718.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,025.00

Your monthly electricity consumption chart

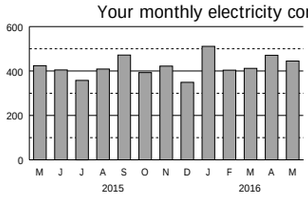

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.08		
Less : VAT	326.90		
Amount Net of VAT	4,392.18		
Less: BIR 2306	137.84		
BIR 2307	83.60	VATable Sales	4,392.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.74	VAT Zero Rated Sales	0.00
Add : VAT	326.90	VAT Amount	326.90
TOTAL AMOUNT DUE	4,497.64	TOTAL SALES	4,719.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/630/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722859550596

YLAYA,OCTAVIO P

Premise Address : MAMBALING #216-C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-674-3	7224530000-8	06/09/2016	MAY/2016	4,718.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72245300008

BC20/601.0/630/0/10/05-27-2016/12

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850840005213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85088564837

1005041680

Date : 05-27-2016

BC20/601.0/675/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508856483-7

Collection Ref. Code : 1849-64-452-7

Customer Information----------

Name : TRESANA,CESAR TEOPIZ

Premise Address : C. PADILLA ST.

TIN : 248-596-404-000

Metering Information----------

Meter No	:	467629 GS6	Pole No	:	1049210
Serial No	:	75859435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2891
Period From	:	04-26-2016	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.40
CURRENT BILL - MAY 2016		1,296.88
TOTAL AMOUNT DUE		1,296.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,365.25

Your monthly electricity consumption chart

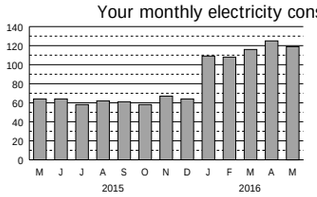

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.88		
Less : VAT	91.16		
Amount Net of VAT	1,205.72		
Less: BIR 2306	38.43		
BIR 2307	22.98	VATable Sales	1,205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.31	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,235.47	TOTAL SALES	1,296.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/675/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850840005213

TRESANA,CESAR TEOPIZ

Premise Address : C. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-452-7	8508856483-7	06/09/2016	MAY/2016	1,296.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85088564837

BC20/601.0/675/0/10/05-27-2016/12

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992624345434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046211

99296300009

Date : 05-27-2016

BC20/601.0/680/0424924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929630000-9

Collection Ref. Code : 1821-28-398-8

Customer Information----------

Name : GACIS,VALERIANA C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527437 GS6	Pole No	:	0424924
Serial No	:	82457770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7244
Period From	:	04-26-2016	Prev Rdg	:	7142
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		1,082.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,210.00

Your monthly electricity consumption chart

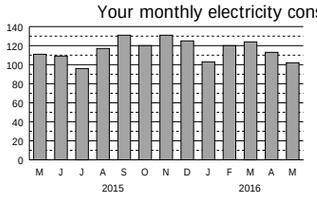

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/680/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992624345434

GACIS,VALERIANA C

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-398-8	9929630000-9	06/09/2016	MAY/2016	1,082.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99296300009

BC20/601.0/680/0/10/05-27-2016/12

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018527193634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01847300009

BILLING STATEMENT

1005045144

Date : 05-27-2016

BC20/601.0/685/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184730000-9

Collection Ref. Code : 1845-53-248-1

Customer Information----------

Name : SIALONGO,AVELINA L

Premise Address : # 218/ CENTRO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527125 GS6	Pole No	:	1049210
Serial No	:	52801634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4977
Period From	:	04-26-2016	Prev Rdg	:	4879
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1836	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
Advance Payment/Credit Adjustments		- 2.21
TOTAL AMOUNT DUE		982.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 979.00

Your monthly electricity consumption chart

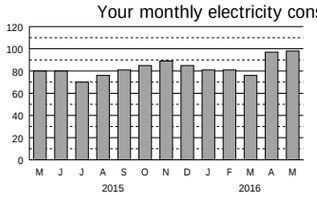

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/685/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018527193634

SIALONGO,AVELINA L

Premise Address : # 218/ CENTRO ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-248-1	0184730000-9	06/09/2016	MAY/2016	982.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01847300009

BC20/601.0/685/0/10/05-27-2016/12

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338849368707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036836

33855300001

Date : 05-27-2016

BC20/601.0/710/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385530000-1

Collection Ref. Code : 1843-77-233-7

Customer Information----------

Name : ENCIERTO,DEXIE T

Premise Address : 220-I ALASKA MAMBALING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1064 EIS6	Pole No	:	0424833
Serial No	:	83301959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2152
Period From	:	04-26-2016	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	556	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - MAY 2016		12.58
TOTAL AMOUNT DUE		24.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 3,107.00

Your monthly electricity consumption chart

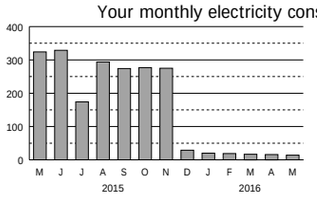

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.58		
Less : VAT	0.63		
Amount Net of VAT	11.95		
Less: BIR 2306	0.31		
BIR 2307	0.11	VATable Sales	11.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/710/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338849368707

ENCIERTO,DEXIE T

Premise Address : 220-I ALASKA MAMBALING,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-233-7	3385530000-1	06/09/2016	MAY/2016	24.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33855300001

BC20/601.0/710/0/10/05-27-2016/12

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923891174209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92307300001

BILLING STATEMENT

1005046171

Date : 05-27-2016

BC20/601.0/720/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230730000-1

Collection Ref. Code : 1811-43-389-8

Customer Information----------

Name : CABALLERO,CRESTITA

Premise Address : 596 INT MAMBALING

TIN :

Metering Information----------

Meter No	:	527097 GS6	Pole No	:	0424854
Serial No	:	63874008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29233
Period From	:	04-26-2016	Prev Rdg	:	28259
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	0	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,101.13
Transmission Charge	0.2986/kWh	290.84
System Loss Charge	0.8302/kWh	808.61
Sub-Total		6,200.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,644.50	212.89
Sub-Total		295.78
Government Charges		
Franchise Tax - Local		69.66
Value Added Tax		
Generation		307.67
Transmission		7.21
System Loss		46.74
Distribution		335.03
Others		43.85
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,274.19
CURRENT BILL - MAY 2016		10,562.45
TOTAL AMOUNT DUE		10,561.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 10,645.00

Your monthly electricity consumption chart

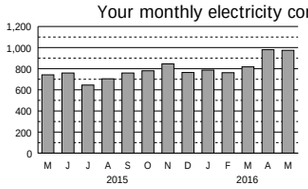

Avg Monthly Usage : 794.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,562.45		
Less : VAT	740.50		
Amount Net of VAT	9,821.95		
Less: BIR 2306	312.14		
BIR 2307	187.16	VATable Sales	9,821.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,322.65	VAT Zero Rated Sales	0.00
Add : VAT	740.50	VAT Amount	740.50
TOTAL AMOUNT DUE	10,063.15	TOTAL SALES	10,562.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/720/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923891174209

CABALLERO,CRESTITA

Premise Address : 596 INT MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-389-8	9230730000-1	06/09/2016	MAY/2016	10,561.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92307300001

BC20/601.0/720/0/10/05-27-2016/12

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033923015031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052048

03307300008

Date : 05-27-2016

BC20/601.0/730/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330730000-8

Collection Ref. Code : 1811-43-395-2

Customer Information----------

Name : JABONERO,SOFRONIO

Premise Address : ALASKA MAMBALING NR

TIN :

Metering Information----------

Meter No	:	527690 GS6	Pole No	:	0424854
Serial No	:	94672492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3030
Period From	:	04-26-2016	Prev Rdg	:	2944
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 682.00

Your monthly electricity consumption chart

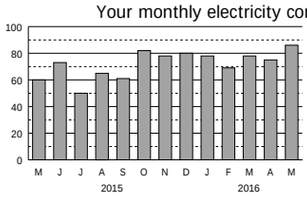

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/730/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033923015031

JABONERO,SOFRONIO

Premise Address : ALASKA MAMBALING NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-395-2	0330730000-8	06/09/2016	MAY/2016	821.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03307300008

BC20/601.0/730/0/10/05-27-2016/12

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233477641669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033763

23307300006

Date : 05-27-2016

BC20/601.0/790/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330730000-6

Collection Ref. Code : 1811-43-443-6

Customer Information----------

Name : CUESTAS,EXALTACION

Premise Address : INT 596 ALASKA MAMBAL

TIN :

Metering Information----------

Meter No	:	527110 GS6	Pole No	:	0424854
Serial No	:	52498879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2527
Period From	:	04-26-2016	Prev Rdg	:	2479
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - MAY 2016		322.04
TOTAL AMOUNT DUE		321.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 320.00

Your monthly electricity consumption chart

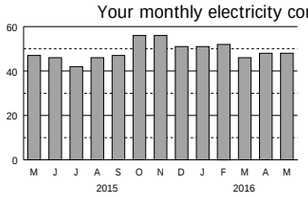

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.04		
Less : VAT	21.97		
Amount Net of VAT	300.07		
Less: BIR 2306	9.34		
BIR 2307	5.54	VATable Sales	300.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.19	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	307.16	TOTAL SALES	322.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/790/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233477641669

CUESTAS,EXALTACION

Premise Address : INT 596 ALASKA MAMBAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-443-6	2330730000-6	06/09/2016	MAY/2016	321.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23307300006

BC20/601.0/790/0/10/05-27-2016/12

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994451341330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047161

99465300004

Date : 05-27-2016

BC20/601.0/830/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946530000-4

Collection Ref. Code : 1823-77-536-5

Customer Information----------

Name : EGOS,VICTOR JR S

Premise Address : 220-Q ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527454 GS6	Pole No	:	0424833
Serial No	:	63639141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4338
Period From	:	04-26-2016	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		407.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 720.00

Your monthly electricity consumption chart

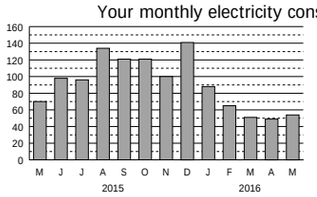

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/830/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994451341330

EGOS,VICTOR JR S

Premise Address : 220-Q ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-536-5	9946530000-4	06/09/2016	MAY/2016	407.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99465300004

BC20/601.0/830/0/10/05-27-2016/12

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692021033283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047910

69216300009

Date : 05-27-2016

BC20/601.0/840/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921630000-9

Collection Ref. Code : 1825-64-278-8

Customer Information----------

Name : EGOS,HEDELIZA H

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527514 GS6	Pole No	:	0424854
Serial No	:	85890120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1802
Period From	:	04-26-2016	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	2232	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.19
CURRENT BILL - MAY 2016		600.06
TOTAL AMOUNT DUE		596.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 430.00

Your monthly electricity consumption chart

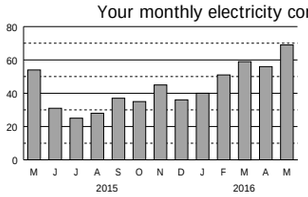

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.06		
Less : VAT	41.41		
Amount Net of VAT	558.65		
Less: BIR 2306	17.51		
BIR 2307	10.52	VATable Sales	558.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.62	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	572.03	TOTAL SALES	600.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/840/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692021033283

EGOS,HEDELIZA H

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-278-8	6921630000-9	06/09/2016	MAY/2016	596.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69216300009

BC20/601.0/840/0/10/05-27-2016/12

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549676636382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033480

54904300008

Date : 05-26-2016

BC10/420.1/800000/0008166/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490430000-8

Collection Ref. Code : 1837-18-971-4

Customer Information----------

Name : GLOBE TELECOM GMCR INC

Premise Address : A S FORTUNA ST., BANILAD,MANDAUE CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1031596	Pole No	:	0008166
Serial No	:	126813062	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19878
Period From	:	04-15-2016	Prev Rdg	:	13226
No of Days	:	30	Diff Rdg	:	6652
Avg kWh/day	:	221.73	Registered	:	6652
Conn Load	:	17641	Billed kWh	:	6652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1,887.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	34,838.52
Transmission Charge	0.5013/kWh	3,334.65
System Loss Charge	0.7989/kWh	5,314.28
Sub-Total		43,487.45
Distribution Charges		
Distribution Charge	1.7506/kWh	11,644.99
Supply Charge	0.4118/kWh	2,739.29
Metering Charge	0.6989/kWh	4,649.08
	5.00/month	5.00
Sub-Total		19,038.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	565.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.67
Surcharge	0.02 of 69,233.50	1,384.67
Sub-Total		1,950.76
Government Charges		
Franchise Tax - Local		306.53
Value Added Tax		
Generation		2,101.15
Transmission		82.67
System Loss		303.16
Distribution		2,284.60
Others		- 109.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1,038.38
Environmental Charge	0.0025/kWh	16.63
NPC Stranded Contract Costs	0.1938/kWh	1,289.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	824.85
Sub-Total		8,137.72
CURRENT BILL - MAY 2016		72,614.29
Advance Payment/Credit Adjustments		- 3,169.07
TOTAL AMOUNT DUE		67,558.01

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MAY 4, 2016 - 74,289.67

Your monthly electricity consumption chart

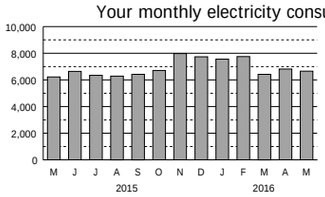

Avg Monthly Usage : 6,887.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,614.29		
Less : VAT	4,662.17		
Amount Net of VAT	67,952.12		
Less: BIR 2306	1,982.01		
BIR 2307	1,232.28	VATable Sales	67,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,737.83	VAT Zero Rated Sales	0.00
Add : VAT	4,662.17	VAT Amount	4,662.17
TOTAL AMOUNT DUE	69,400.00	TOTAL SALES	72,614.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.1/800000/0/10/05-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549676636382

GLOBE TELECOM GMCR INC

Premise Address : A S FORTUNA ST., BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-971-4	5490430000-8	06/08/2016	MAY/2016	67,558.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54904300008

BC10/420.1/800000/0/10/05-26-2016/19

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905781981666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033639

90564100007

Date : 05-27-2016

BC13/229.7/888104/0044811/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056410000-7

Collection Ref. Code : 1825-57-248-8

Customer Information----------

Name : OSMENA,ANNETTE V

Premise Address : BUSAY

Billing Address : * *

TIN :

Metering Information----------

Meter No	:	270409GS6	Pole No	:	0044811
Serial No	:	48600935	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	49446
Period From	:	04-18-2016	Prev Rdg	:	48689
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	4322	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,964.64
Transmission Charge	0.5013/kWh	379.48
System Loss Charge	0.7989/kWh	604.77
Sub-Total		4,948.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		53.88
Value Added Tax		
Generation		239.10
Transmission		9.41
System Loss		34.50
Distribution		260.52
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		972.25
CURRENT BILL - MAY 2016		8,156.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,048.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 21,361.46

Your monthly electricity consumption chart

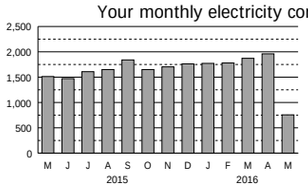

Avg Monthly Usage : 1,641.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,156.57		
Less : VAT	557.73		
Amount Net of VAT	7,598.84		
Less: BIR 2306	236.88		
BIR 2307	144.76	VATable Sales	7,598.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,217.20	VAT Zero Rated Sales	0.00
Add : VAT	557.73	VAT Amount	557.73
TOTAL AMOUNT DUE	7,774.93	TOTAL SALES	8,156.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/229.7/888104/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905781981666

OSMENA,ANNETTE V

Premise Address : BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-248-8	9056410000-7	06/09/2016	MAY/2016	8,048.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90564100007

BC13/229.7/888104/0/10/05-27-2016/19

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020314657008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033587

02000300000

Date : 05-27-2016

BC18/265.2/888450/1638660/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200030000-0

Collection Ref. Code : 1819-39-053-5

Customer Information----------

Name : ABELLANA NATIONAL SCHOOL

Premise Address : JONES AVE.

TIN : 001-374-531-000

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	
Period From	:	04-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	135.11	Registered	:	
Conn Load	:	10000	Billed kWh	:	4053

Additional Metering Information ----------

Meter No	:	MTR1113485	Pole No	:	1638660
Serial No	:	15866687	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	810
Period From	:	05-18-2016	Prev Reading	:	0
No of Days	:	5	Consumption	:	810
Meter No	:	1316 EGS6	Pole No	:	1638660
Serial No	:	11856626	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	77520
Period From	:	04-24-2016	Prev Reading	:	74277
No of Days	:	24	Consumption	:	3243

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,227.82
Transmission Charge	0.5013/kWh	2,031.87
System Loss Charge	0.7989/kWh	3,238.10
Sub-Total		26,497.79
Distribution Charges		
Distribution Charge	1.7506/kWh	7,095.53
Supply Charge	0.4118/kWh	1,669.11
Metering Charge	0.6989/kWh	2,832.78
	5.00/month	5.00
Sub-Total		11,602.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	344.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.41
Sub-Total		344.93
Government Charges		
Franchise Tax - Local		288.34
Value Added Tax		
Generation		1,280.27
Transmission		50.37
System Loss		184.71
Distribution		1,392.29
Others		75.99
Universal Charge		
Missionary Electrification	0.1561/kWh	632.71
Environmental Charge	0.0025/kWh	10.13
NPC Stranded Contract Costs	0.1938/kWh	785.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	502.60
Sub-Total		5,202.92
CURRENT BILL - MAY 2016		43,648.06
TOTAL AMOUNT DUE		43,648.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 49,726.81

Your monthly electricity consumption chart

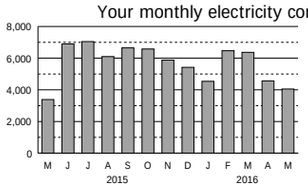

Avg Monthly Usage : 5,689.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,648.06		
Less : VAT	2,983.63		
Amount Net of VAT	40,664.43		
Less: BIR 2306	1,267.21		
BIR 2307	774.67	VATable Sales	40,664.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,622.55	VAT Zero Rated Sales	0.00
Add : VAT	2,983.63	VAT Amount	2,983.63
TOTAL AMOUNT DUE	41,606.18	TOTAL SALES	43,648.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/265.2/888450/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020314657008

ABELLANA NATIONAL SCHOOL

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-053-5	0200030000-0	06/09/2016	MAY/2016	43,648.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02000300000 BC18/265.2/888450/0/10/05-27-2016/19 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353875974850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033656

35361300003

Date : 05-27-2016

BC19/942.0/888360/1123126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536130000-3

Collection Ref. Code : 1839-51-404-3

Customer Information----------

Name : IMMACULATE HEART OF MARY ACADEMY

Premise Address : MINGLANILLA CEBU

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	7172.100
Period From	:	04-25-2016	Prev Rdg	:	7121.900
No of Days	:	30	Diff Rdg	:	50.200
Avg kWh/day	:	133.87	Registered	:	4016
Conn Load	:	78999	Billed kWh	:	4016

Power Metering Information----------

Meter No : 2383ETA0 Pole No : 1123126

Serial No : 07970624 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	50.841	50.573	21.440
kWh :	7172.100	7121.900	4016.000
kVAR :	3191.500	3171.100	1632.000

Billed Demand : 50.000 Billed kVAR : 1632

Power Factor Value : 0.9264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,033.00
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	883.92
Sub-Total		37,763.92
Distribution Charges		
Distribution Charge	0.2922/kWh	1,173.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	177.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	92.37
	589.19/month	589.19
Sub-Total		13,446.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	341.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.50
Sub-Total		317.27
Government Charges		
Franchise Tax - Local		257.63
Value Added Tax		
Generation		1,268.53
Transmission		392.85
System Loss		47.45
Distribution		1,613.54
Others		68.99
Universal Charge		
Missionary Electrification	0.1561/kWh	626.90
Environmental Charge	0.0025/kWh	10.04
NPC Stranded Contract Costs	0.1938/kWh	778.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	497.98
Sub-Total		5,562.21
CURRENT BILL - MAY 2016		57,089.58
TOTAL AMOUNT DUE		57,089.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 68,806.58

Your monthly electricity consumption chart

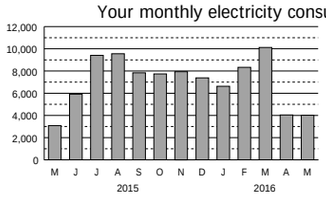

Avg Monthly Usage : 7,076.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,089.58		
Less : VAT	3,391.36		
Amount Net of VAT	53,698.22		
Less: BIR 2306	1,578.45		
BIR 2307	1,035.70	VATable Sales	53,698.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,084.07	VAT Zero Rated Sales	0.00
Add : VAT	3,391.36	VAT Amount	3,391.36
TOTAL AMOUNT DUE	54,475.43	TOTAL SALES	57,089.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888360/0/32/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353875974850

IMMACULATE HEART OF MARY ACADEMY

Premise Address : MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-404-3	3536130000-3	06/09/2016	MAY/2016	57,089.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35361300003

BC19/942.0/888360/0/32/05-27-2016/19

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379741260068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040787

37988100006

Date : 05-27-2016

BC20/65.0/888000/0268526/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798810000-6

Collection Ref. Code : 1845-21-821-3

Customer Information----------

Name : VILLA,ZALDY S

Premise Address : 119, T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	800EGS6	Pole No	:	0268526
Serial No	:	07752298	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53159
Period From	:	04-26-2016	Prev Rdg	:	52735
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	34380	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.4975/kWh	210.94
System Loss Charge	0.8432/kWh	357.52
Sub-Total		2,789.08
Distribution Charges		
Distribution Charge	1.3692/kWh	580.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,566.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,403.00	88.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.59
Sub-Total		121.55
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		133.92
Transmission		5.23
System Loss		20.43
Distribution		187.94
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		601.71
CURRENT BILL - MAY 2016		5,078.50
TOTAL AMOUNT DUE		5,078.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,403.11

Your monthly electricity consumption chart

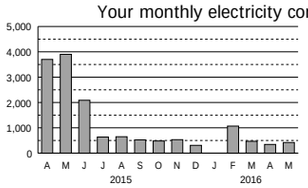

Avg Monthly Usage : 1,164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.50		
Less : VAT	366.14		
Amount Net of VAT	4,712.36		
Less: BIR 2306	155.06		
BIR 2307	90.21	VATable Sales	4,712.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.09	VAT Zero Rated Sales	0.00
Add : VAT	366.14	VAT Amount	366.14
TOTAL AMOUNT DUE	4,833.23	TOTAL SALES	5,078.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/888000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379741260068

VILLA,ZALDY S
Premise Address : 119, T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-821-3	3798810000-6	06/09/2016	MAY/2016	5,078.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37988100006

BC20/65.0/888000/0/10/05-27-2016/19

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257809260164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045935

25709100009

Date : 05-27-2016

BC20/65.0/888001/0268540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570910000-9

Collection Ref. Code : 1811-60-593-1

Customer Information----------

Name : VILLA,ROGELIO M1 C.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528634 GS6	Pole No	:	0268540
Serial No	:	24883451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83439
Period From	:	04-26-2016	Prev Rdg	:	81484
No of Days	:	30	Diff Rdg	:	1955
Avg kWh/day	:	65.17	Registered	:	1955
Conn Load	:	14805	Billed kWh	:	1955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,238.92
Transmission Charge	0.5013/kWh	980.04
System Loss Charge	0.7989/kWh	1,561.85
Sub-Total		12,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,422.42
Supply Charge	0.4118/kWh	805.07
Metering Charge	0.6989/kWh	1,366.35
	5.00/month	5.00
Sub-Total		5,598.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	166.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 25,270.50	505.41
Sub-Total		671.79
Government Charges		
Franchise Tax - Local		142.88
Value Added Tax		
Generation		617.53
Transmission		24.30
System Loss		89.09
Distribution		671.86
Others		97.76
Universal Charge		
Missionary Electrification	0.1561/kWh	305.18
Environmental Charge	0.0025/kWh	4.89
NPC Stranded Contract Costs	0.1938/kWh	378.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242.42
Sub-Total		2,574.79
CURRENT BILL - MAY 2016		21,626.23
TOTAL AMOUNT DUE		21,626.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 25,270.65

Your monthly electricity consumption chart

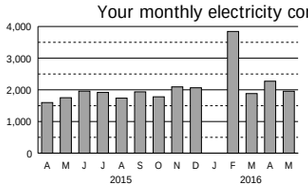

Avg Monthly Usage : 2,061.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,626.23		
Less : VAT	1,500.54		
Amount Net of VAT	20,125.69		
Less: BIR 2306	636.83		
BIR 2307	383.89	VATable Sales	20,125.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,104.97	VAT Zero Rated Sales	0.00
Add : VAT	1,500.54	VAT Amount	1,500.54
TOTAL AMOUNT DUE	20,605.51	TOTAL SALES	21,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/888001/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257809260164

VILLA,ROGELIO M1 C.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-593-1	2570910000-9	06/09/2016	MAY/2016	21,626.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25709100009

BC20/65.0/888001/0/10/05-27-2016/19

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389336125041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047006

38930200001

Date : 05-27-2016

BC20/65.0/888100/0268561/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893020000-1

Collection Ref. Code : 1821-95-077-1

Customer Information----------

Name : GUARDIAN ACES SEC & GEN SVCS INC

Premise Address : RM 208 T PADILLA ST , AZNAR BLDG,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308EGS6	Pole No	:	0268561
Serial No	:	17992369	Multiplier	:	10
Period To	:	05-26-2016	Pres Rdg	:	75835
Period From	:	04-26-2016	Prev Rdg	:	75165
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	223.33	Registered	:	6700
Conn Load	:	24070	Billed kWh	:	6700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	35,089.91
Transmission Charge	0.5013/kWh	3,358.71
System Loss Charge	0.7989/kWh	5,352.63
Sub-Total		43,801.25
Distribution Charges		
Distribution Charge	1.7506/kWh	11,729.02
Supply Charge	0.4118/kWh	2,759.06
Metering Charge	0.6989/kWh	4,682.63
	5.00/month	5.00
Sub-Total		19,175.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	569.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.68
Surcharge	0.02 of 75,481.00	1,509.62
Sub-Total		2,079.80
Government Charges		
Franchise Tax - Local		487.92
Value Added Tax		
Generation		2,116.32
Transmission		83.26
System Loss		305.35
Distribution		2,301.09
Others		308.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1,045.87
Environmental Charge	0.0025/kWh	16.75
NPC Stranded Contract Costs	0.1938/kWh	1,298.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	830.80
Sub-Total		8,793.95
CURRENT BILL - MAY 2016		73,850.71
TOTAL AMOUNT DUE		73,850.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 20, 2016 - 1,407.00

Your monthly electricity consumption chart

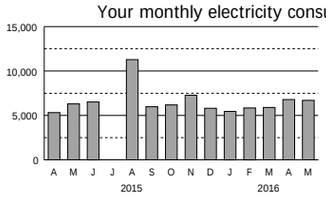

Avg Monthly Usage : 6,566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,850.71		
Less : VAT	5,114.15		
Amount Net of VAT	68,736.56		
Less: BIR 2306	2,170.61		
BIR 2307	1,310.89	VATable Sales	68,736.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,255.06	VAT Zero Rated Sales	0.00
Add : VAT	5,114.15	VAT Amount	5,114.15
TOTAL AMOUNT DUE	70,369.21	TOTAL SALES	73,850.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/888100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389336125041

GUARDIAN ACES SEC & GEN SVCS INC
Premise Address : RM 208 T PADILLA ST , AZNAR BLDG,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-077-1	3893020000-1	06/09/2016	MAY/2016	73,850.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38930200001

BC20/65.0/888100/0/10/05-27-2016/19

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772746463501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036744

77261949356

Date : 05-27-2016

BC20/85.0/800010/0348625/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726194935-6

Collection Ref. Code : 1853-56-593-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : LAPU LAPU ST.,BETWEEN JEREZA & URDANETA STREET SAN ROQUE

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555348 GS6	Pole No	:	0348625
Serial No	:	97763668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15362
Period From	:	04-26-2016	Prev Rdg	:	14961
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	2500	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.5013/kWh	201.02
System Loss Charge	0.7989/kWh	320.36
Sub-Total		2,621.54
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		126.67
Transmission		4.98
System Loss		18.27
Distribution		138.29
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		515.32
CURRENT BILL - MAY 2016		4,323.37
TOTAL AMOUNT DUE		4,323.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,529.72

Your monthly electricity consumption chart

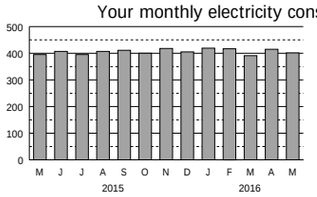

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.37		
Less : VAT	295.73		
Amount Net of VAT	4,027.64		
Less: BIR 2306	125.60		
BIR 2307	76.73	VATable Sales	4,027.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,825.31	VAT Zero Rated Sales	0.00
Add : VAT	295.73	VAT Amount	295.73
TOTAL AMOUNT DUE	4,121.04	TOTAL SALES	4,323.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772746463501

INNOVE COMMUNICATIONS INC.

Premise Address : LAPU LAPU ST.,BETWEEN JEREZA & URDANETA STREET SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-593-8	7726194935-6	06/09/2016	MAY/2016	4,323.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77261949356

BC20/85.0/800010/0/10/05-27-2016/19

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473685786614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47384100005

BILLING STATEMENT

1005037448

Date : 05-27-2016

BC20/85.0/888100/0206920/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738410000-5

Collection Ref. Code : 1833-64-269-4

Customer Information----------

Name : SY,VICKY C

Premise Address : 44 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	96989GS6	Pole No	:	0206920
Serial No	:	97890990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5167
Period From	:	04-26-2016	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	1419
Avg kWh/day	:	47.30	Registered	:	1419
Conn Load	:	11050	Billed kWh	:	1419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 243.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,431.73
Transmission Charge	0.5013/kWh	711.34
System Loss Charge	0.7989/kWh	1,133.64
Sub-Total		9,276.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,484.10
Supply Charge	0.4118/kWh	584.34
Metering Charge	0.6989/kWh	991.74
	5.00/month	5.00
Sub-Total		4,065.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	120.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		120.76
Government Charges		
Franchise Tax - Local		100.97
Value Added Tax		
Generation		448.21
Transmission		17.63
System Loss		64.67
Distribution		487.82
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	221.50
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.96
Sub-Total		1,821.92
CURRENT BILL - MAY 2016		15,284.57
TOTAL AMOUNT DUE		15,041.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 16,480.84

Your monthly electricity consumption chart

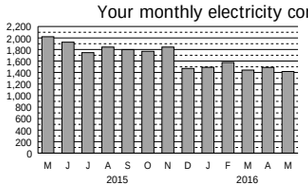

Avg Monthly Usage : 1,679.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,284.57		
Less : VAT	1,044.94		
Amount Net of VAT	14,239.63		
Less: BIR 2306	443.81		
BIR 2307	271.27	VATable Sales	14,239.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,524.55	VAT Zero Rated Sales	0.00
Add : VAT	1,044.94	VAT Amount	1,044.94
TOTAL AMOUNT DUE	14,569.49	TOTAL SALES	15,284.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473685786614

SY,VICKY C

Premise Address : 44 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-269-4	4738410000-5	06/09/2016	MAY/2016	15,041.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47384100005

BC20/85.0/888100/0/10/05-27-2016/19

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744880709423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039353

7440770374

Date : 05-27-2016

BC20/85.0/888400/0273762/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440777037-4

Collection Ref. Code : 1859-31-923-8

Customer Information----------

Name : TEKTON ENTRE MULTI PURPOSE COOP.

Premise Address : JEREZA ST. COR. BURGOS ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1214 EGS6	Pole No	:	0273762
Serial No	:	11855792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39271
Period From	:	04-26-2016	Prev Rdg	:	36390
No of Days	:	30	Diff Rdg	:	2881
Avg kWh/day	:	96.03	Registered	:	2881
Conn Load	:	746	Billed kWh	:	2881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,088.66
Transmission Charge	0.4975/kWh	1,433.30
System Loss Charge	0.8432/kWh	2,429.26
Sub-Total		18,951.22
Distribution Charges		
Distribution Charge	1.3692/kWh	3,944.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,930.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	244.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.57
Sub-Total		227.61
Government Charges		
Franchise Tax - Local		180.82
Value Added Tax		
Generation		910.03
Transmission		35.53
System Loss		138.88
Distribution		591.63
Others		49.01
Universal Charge		
Missionary Electrification	0.1561/kWh	449.73
Environmental Charge	0.0025/kWh	7.20
NPC Stranded Contract Costs	0.1938/kWh	558.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.24
Sub-Total		3,278.41
CURRENT BILL - MAY 2016		27,387.53
TOTAL AMOUNT DUE		27,387.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 26,493.41

Your monthly electricity consumption chart

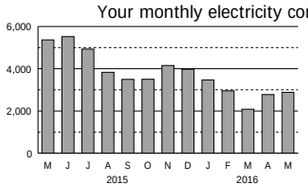

Avg Monthly Usage : 3,764.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,387.53		
Less : VAT	1,725.08		
Amount Net of VAT	25,662.45		
Less: BIR 2306	735.77		
BIR 2307	485.80	VATable Sales	25,662.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,440.88	VAT Zero Rated Sales	0.00
Add : VAT	1,725.08	VAT Amount	1,725.08
TOTAL AMOUNT DUE	26,165.96	TOTAL SALES	27,387.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888400/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744880709423

TEKTON ENTRE MULTI PURPOSE COOP.

Premise Address : JEREZA ST. COR. BURGOS ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-923-8	7440777037-4	06/09/2016	MAY/2016	27,387.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7440770374 BC20/85.0/888400/0/10/05-27-2016/19 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670200347720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035562

67051100005

Date : 05-27-2016

BC20/85.0/888500/0275193/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705110000-5

Collection Ref. Code : 1827-41-509-6

Customer Information----------

Name : 7C'S MARINE PRODUCTS INC.

Premise Address : LOGARTA ST , L & L VARIETY STORE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	166EGS6	Pole No	:	0275193
Serial No	:	21154342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44431
Period From	:	04-26-2016	Prev Rdg	:	39322
No of Days	:	30	Diff Rdg	:	5109
Avg kWh/day	:	170.30	Registered	:	5109
Conn Load	:	11699	Billed kWh	:	5109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,757.37
Transmission Charge	0.4975/kWh	2,541.73
System Loss Charge	0.8432/kWh	4,307.91
Sub-Total		33,607.01
Distribution Charges		
Distribution Charge	1.3692/kWh	6,995.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,980.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	434.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.52
Surcharge	0.02 of 48,928.50	978.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.16
Sub-Total		1,382.20
Government Charges		
Franchise Tax - Local		322.27
Value Added Tax		
Generation		1,613.78
Transmission		63.01
System Loss		246.28
Distribution		957.70
Others		204.54
Universal Charge		
Missionary Electrification	0.1561/kWh	797.52
Environmental Charge	0.0025/kWh	12.77
NPC Stranded Contract Costs	0.1938/kWh	990.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	633.52
Sub-Total		5,841.51
CURRENT BILL - MAY 2016		48,811.58
TOTAL AMOUNT DUE		48,811.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 48,928.39

Your monthly electricity consumption chart

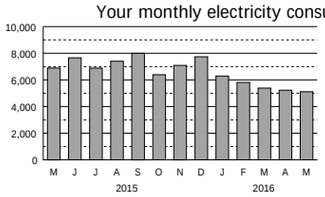

Avg Monthly Usage : 6,605.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,811.58		
Less : VAT	3,085.31		
Amount Net of VAT	45,726.27		
Less: BIR 2306	1,315.69		
BIR 2307	865.85	VATable Sales	45,726.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,544.73	VAT Zero Rated Sales	0.00
Add : VAT	3,085.31	VAT Amount	3,085.31
TOTAL AMOUNT DUE	46,630.04	TOTAL SALES	48,811.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888500/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670200347720

7C'S MARINE PRODUCTS INC.

Premise Address : LOGARTA ST , L & L VARIETY STORE,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-509-6	6705110000-5	06/09/2016	MAY/2016	48,811.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67051100005 BC20/85.0/888500/0/10/05-27-2016/19 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117550223363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043765

11700099853

Date : 05-27-2016

BC20/85.0/888501/0275193/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170009985-3

Collection Ref. Code : 1855-24-896-4

Customer Information----------

Name : RENTUZA,JACINTO CHU

Premise Address : LOGARTA ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	1497 EGS6	Pole No	:	0275193
Serial No	:	12858423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18278
Period From	:	04-26-2016	Prev Rdg	:	17512
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	10860	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,011.77
Transmission Charge	0.4975/kWh	381.09
System Loss Charge	0.8432/kWh	645.89
Sub-Total		5,038.75
Distribution Charges		
Distribution Charge	1.3692/kWh	1,048.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,034.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,288.00	145.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.67
Sub-Total		206.28
Government Charges		
Franchise Tax - Local		54.60
Value Added Tax		
Generation		241.95
Transmission		9.45
System Loss		36.93
Distribution		244.13
Others		31.31
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		983.29
CURRENT BILL - MAY 2016		8,262.75
TOTAL AMOUNT DUE		8,262.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 7,288.20

Your monthly electricity consumption chart

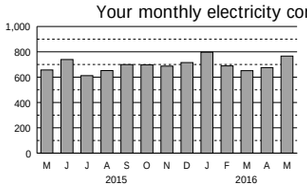

Avg Monthly Usage : 695.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,262.75		
Less : VAT	563.77		
Amount Net of VAT	7,698.98		
Less: BIR 2306	239.44		
BIR 2307	146.68	VATable Sales	7,698.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,312.86	VAT Zero Rated Sales	0.00
Add : VAT	563.77	VAT Amount	563.77
TOTAL AMOUNT DUE	7,876.63	TOTAL SALES	8,262.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888501/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117550223363

RENTUZA,JACINTO CHU

Premise Address : LOGARTA ST.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-896-4	1170009985-3	06/09/2016	MAY/2016	8,262.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11700099853

BC20/85.0/888501/0/10/05-27-2016/19

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372503104222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036948

37262100003

Date : 05-27-2016

BC20/85.0/888600/0275102/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726210000-3

Collection Ref. Code : 1805-98-245-1

Customer Information----------

Name : DY,PICK GIOK M2

Premise Address : LA SOLEDARIDAD,COR LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1103202	Pole No	:	0275102
Serial No	:	84449281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5998
Period From	:	04-26-2016	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	15690	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,357.11
Transmission Charge	0.5013/kWh	321.33
System Loss Charge	0.7989/kWh	512.09
Sub-Total		4,190.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		45.63
Value Added Tax		
Generation		202.49
Transmission		7.97
System Loss		29.23
Distribution		220.69
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		823.40
CURRENT BILL - MAY 2016		6,907.56
TOTAL AMOUNT DUE		6,907.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,487.08

Your monthly electricity consumption chart

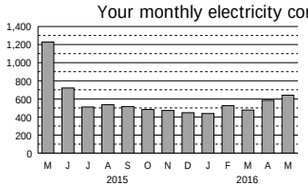

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.56		
Less : VAT	472.40		
Amount Net of VAT	6,435.16		
Less: BIR 2306	200.62		
BIR 2307	122.60	VATable Sales	6,435.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,111.94	VAT Zero Rated Sales	0.00
Add : VAT	472.40	VAT Amount	472.40
TOTAL AMOUNT DUE	6,584.34	TOTAL SALES	6,907.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888600/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372503104222

DY,PICK GIOK M2

Premise Address : LA SOLEDARIDAD,COR LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-245-1	3726210000-3	06/09/2016	MAY/2016	6,907.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37262100003

BC20/85.0/888600/0/10/05-27-2016/19

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163880866705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051463

16326100001

Date : 05-27-2016

BC20/120.0/800100/0384335/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632610000-1

Collection Ref. Code : 1845-69-635-2

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : 9 COR. KATIPUNAN,LABANGON,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	485014GS6	Pole No	:	0384335
Serial No	:	56383938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15679
Period From	:	04-26-2016	Prev Rdg	:	11122
No of Days	:	30	Diff Rdg	:	4557
Avg kWh/day	:	151.90	Registered	:	4557
Conn Load	:	19550	Billed kWh	:	4557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 11,968.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,866.38
Transmission Charge	0.5013/kWh	2,284.42
System Loss Charge	0.7989/kWh	3,640.59
Sub-Total		29,791.39
Distribution Charges		
Distribution Charge	1.7506/kWh	7,977.48
Supply Charge	0.4118/kWh	1,876.57
Metering Charge	0.6989/kWh	3,184.89
	5.00/month	5.00
Sub-Total		13,043.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	387.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.46
Sub-Total		387.81
Government Charges		
Franchise Tax - Local		324.17
Value Added Tax		
Generation		1,439.41
Transmission		56.63
System Loss		207.69
Distribution		1,565.27
Others		85.44
Universal Charge		
Missionary Electrification	0.1561/kWh	711.35
Environmental Charge	0.0025/kWh	11.39
NPC Stranded Contract Costs	0.1938/kWh	883.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.07
Sub-Total		5,849.57
CURRENT BILL - MAY 2016		49,072.71
TOTAL AMOUNT DUE		37,103.91

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 23, 2016 - 822.52

Your monthly electricity consumption chart

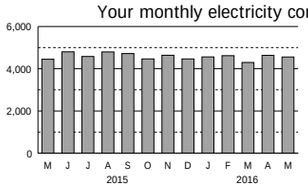

Avg Monthly Usage : 4,582.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,072.71		
Less : VAT	3,354.44		
Amount Net of VAT	45,718.27		
Less: BIR 2306	1,424.71		
BIR 2307	870.95	VATable Sales	45,718.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,422.61	VAT Zero Rated Sales	0.00
Add : VAT	3,354.44	VAT Amount	3,354.44
TOTAL AMOUNT DUE	46,777.05	TOTAL SALES	49,072.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/800100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163880866705

DIGITEL MOBILE PHILS. INC.
Premise Address : 9 COR. KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-635-2	1632610000-1	06/09/2016	MAY/2016	37,103.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16326100001 BC20/120.0/800100/0/10/05-27-2016/19 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161865264733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050558

16188100008

Date : 05-27-2016

BC20/128.2/800000/0313490/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618810000-8

Collection Ref. Code : 1809-86-461-5

Customer Information----------

Name : GLOBE TELECOM INC TM

Premise Address : V RAMA ST,Cebu City

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	04-26-2016	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	126.93	Registered		
Conn Load	18540	Billed kWh		3808

Additional Metering Information ----------

Meter No	MTR1157014	Pole No		0313490
Serial No	133494247	Multiplier		1
Period To	05-26-2016	Pres Reading		1426
Period From	05-17-2016	Prev Reading		3
No of Days	9	Consumption		1423
Meter No	199415WS6	Pole No		0313490
Serial No	43605758	Multiplier		1
Period To	05-17-2016	Pres Reading		36801
Period From	04-26-2016	Prev Reading		34416
No of Days	21	Consumption		2385

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1,312.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,943.64
Transmission Charge	0.5013/kWh	1,908.95
System Loss Charge	0.7989/kWh	3,042.21
Sub-Total		24,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	6,666.28
Supply Charge	0.4118/kWh	1,568.13
Metering Charge	0.6989/kWh	2,661.41
	5.00/month	5.00
Sub-Total		10,900.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	323.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.38
Sub-Total		324.06
Government Charges		
Franchise Tax - Local		270.89
Value Added Tax		
Generation		1,202.83
Transmission		47.32
System Loss		173.53
Distribution		1,308.10
Others		71.39
Universal Charge		
Missionary Electrification	0.1561/kWh	594.42
Environmental Charge	0.0025/kWh	9.52
NPC Stranded Contract Costs	0.1938/kWh	737.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	472.19
Sub-Total		4,888.18
CURRENT BILL - MAY 2016		41,007.86
TOTAL AMOUNT DUE		39,695.43

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 14, 2016 - 689.32

Your monthly electricity consumption chart

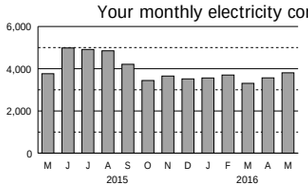

Avg Monthly Usage : 3,944.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,007.86		
Less : VAT	2,803.17		
Amount Net of VAT	38,204.69		
Less: BIR 2306	1,190.55		
BIR 2307	727.81	VATable Sales	38,204.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,286.33	VAT Zero Rated Sales	0.00
Add : VAT	2,803.17	VAT Amount	2,803.17
TOTAL AMOUNT DUE	39,089.50	TOTAL SALES	41,007.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/800000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161865264733

GLOBE TELECOM INC TM
Premise Address : V RAMA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-461-5	1618810000-8	06/09/2016	MAY/2016	39,695.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16188100008

BC20/128.2/800000/0/10/05-27-2016/19

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942241818085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038582

94250200006

Date : 05-27-2016

BC20/128.2/800100/0313301/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425020000-6

Collection Ref. Code : 1841-85-620-7

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : V. RAMA AVENUE,CALAMBA,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	398755GS6	Pole No	:	0313301
Serial No	:	84439360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98023
Period From	:	04-26-2016	Prev Rdg	:	93303
No of Days	:	30	Diff Rdg	:	4720
Avg kWh/day	:	157.33	Registered	:	4720
Conn Load	:	19440	Billed kWh	:	4720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 4,178.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,720.06
Transmission Charge	0.5013/kWh	2,366.14
System Loss Charge	0.7989/kWh	3,770.81
Sub-Total		30,857.01
Distribution Charges		
Distribution Charge	1.7506/kWh	8,262.83
Supply Charge	0.4118/kWh	1,943.70
Metering Charge	0.6989/kWh	3,298.81
	5.00/month	5.00
Sub-Total		13,510.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	401.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Sub-Total		401.68
Government Charges		
Franchise Tax - Local		335.76
Value Added Tax		
Generation		1,490.90
Transmission		58.66
System Loss		215.11
Distribution		1,621.24
Others		88.49
Universal Charge		
Missionary Electrification	0.1561/kWh	736.79
Environmental Charge	0.0025/kWh	11.80
NPC Stranded Contract Costs	0.1938/kWh	914.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	585.28
Sub-Total		6,058.77
CURRENT BILL - MAY 2016		50,827.80
TOTAL AMOUNT DUE		46,649.19

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 23, 2016 - 866.73

Your monthly electricity consumption chart

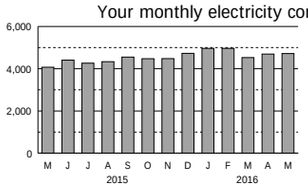

Avg Monthly Usage : 4,552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,827.80		
Less : VAT	3,474.40		
Amount Net of VAT	47,353.40		
Less: BIR 2306	1,475.65		
BIR 2307	902.10	VATable Sales	47,353.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,975.65	VAT Zero Rated Sales	0.00
Add : VAT	3,474.40	VAT Amount	3,474.40
TOTAL AMOUNT DUE	48,450.05	TOTAL SALES	50,827.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/800100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942241818085

DIGITEL MOBILE PHILS. INC.
Premise Address : V. RAMA AVENUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-620-7	9425020000-6	06/09/2016	MAY/2016	46,649.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94250200006 BC20/128.2/800100/0/10/05-27-2016/19 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108688222369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038667

10859927542

Date : 05-27-2016

BC20/131.0/800011/0317570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085992754-2

Collection Ref. Code : 1853-83-908-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : BESIDES USC GIRLS HIGH, V RAMA AVE.,CALAMBA,CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1026727	Pole No	:	0317570
Serial No	:	121751307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10853
Period From	:	04-26-2016	Prev Rdg	:	10435
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	2500	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.5013/kWh	209.54
System Loss Charge	0.7989/kWh	333.94
Sub-Total		2,732.67
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		132.04
Transmission		5.20
System Loss		19.06
Distribution		144.12
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		537.17
CURRENT BILL - MAY 2016		4,506.43
TOTAL AMOUNT DUE		4,506.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,747.73

Your monthly electricity consumption chart

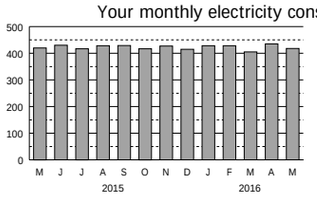

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.43		
Less : VAT	308.26		
Amount Net of VAT	4,198.17		
Less: BIR 2306	130.93		
BIR 2307	79.98	VATable Sales	4,198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.26	VAT Zero Rated Sales	0.00
Add : VAT	308.26	VAT Amount	308.26
TOTAL AMOUNT DUE	4,295.52	TOTAL SALES	4,506.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/800011/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108688222369

INNOVE COMMUNICATIONS
Premise Address : BESIDES USC GIRLS HIGH, V RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-908-6	1085992754-2	06/09/2016	MAY/2016	4,506.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10859927542

BC20/131.0/800011/0/10/05-27-2016/19

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152324056663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044956

15212100000

Date : 05-27-2016

BC20/132.0/800000/0489261/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521210000-0

Collection Ref. Code : 1841-32-707-7

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : JMR BLDG. KATIPUNAN ST.,,CALAMBA,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	440430GS6	Pole No	:	0489261
Serial No	:	93508231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57231
Period From	:	04-26-2016	Prev Rdg	:	52793
No of Days	:	30	Diff Rdg	:	4438
Avg kWh/day	:	147.93	Registered	:	4438
Conn Load	:	6000	Billed kWh	:	4438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 181.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,243.14
Transmission Charge	0.5013/kWh	2,224.77
System Loss Charge	0.7989/kWh	3,545.52
Sub-Total		29,013.43
Distribution Charges		
Distribution Charge	1.7506/kWh	7,769.16
Supply Charge	0.4118/kWh	1,827.57
Metering Charge	0.6989/kWh	3,101.72
	5.00/month	5.00
Sub-Total		12,703.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	377.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.45
Surcharge	0.02 of 48,972.50	979.45
Sub-Total		1,357.13
Government Charges		
Franchise Tax - Local		323.05
Value Added Tax		
Generation		1,401.82
Transmission		55.16
System Loss		202.25
Distribution		1,524.41
Others		201.62
Universal Charge		
Missionary Electrification	0.1561/kWh	692.77
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	550.31
Sub-Total		5,822.57
CURRENT BILL - MAY 2016		48,896.58
TOTAL AMOUNT DUE		48,715.27

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 14, 2016 - 49,153.86

Your monthly electricity consumption chart

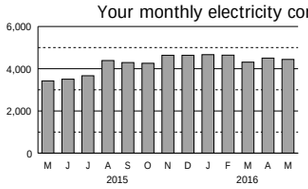

Avg Monthly Usage : 4,258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,896.58		
Less : VAT	3,385.26		
Amount Net of VAT	45,511.32		
Less: BIR 2306	1,436.83		
BIR 2307	867.94	VATable Sales	45,511.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,206.55	VAT Zero Rated Sales	0.00
Add : VAT	3,385.26	VAT Amount	3,385.26
TOTAL AMOUNT DUE	46,591.81	TOTAL SALES	48,896.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/800000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152324056663

GLOBE TELECOM INC.
Premise Address : JMR BLDG. KATIPUNAN ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-707-7	1521210000-0	06/09/2016	MAY/2016	48,715.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15212100000 BC20/132.0/800000/0/10/05-27-2016/19 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773301255606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037213

77391100003

Date : 05-27-2016

BC20/132.0/800010/0338100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739110000-3

Collection Ref. Code : 1835-84-386-7

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#062

Premise Address : KATIPUNAN ST,COR N BACALSO AVE

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	128423WS6	Pole No	:	0338100
Serial No	:	53488216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62092
Period From	:	04-26-2016	Prev Rdg	:	61633
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	12000	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.5013/kWh	230.10
System Loss Charge	0.7989/kWh	366.70
Sub-Total		3,000.72
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		144.99
Transmission		5.70
System Loss		20.94
Distribution		158.20
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		589.80
CURRENT BILL - MAY 2016		4,947.94
TOTAL AMOUNT DUE		4,947.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,161.98

Your monthly electricity consumption chart

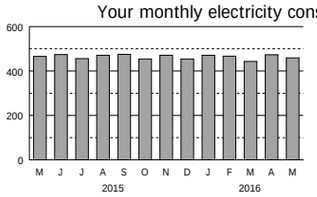

Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.94		
Less : VAT	338.44		
Amount Net of VAT	4,609.50		
Less: BIR 2306	143.74		
BIR 2307	87.82	VATable Sales	4,609.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,377.94	VAT Zero Rated Sales	0.00
Add : VAT	338.44	VAT Amount	338.44
TOTAL AMOUNT DUE	4,716.38	TOTAL SALES	4,947.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773301255606

INNOVE COMMUNICATION CO.INC-HRISLU#062

Premise Address : KATIPUNAN ST,COR N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-386-7	7739110000-3	06/09/2016	MAY/2016	4,947.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77391100003

BC20/132.0/800010/0/10/05-27-2016/19

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501113843388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034507

50106791218

Date : 05-27-2016

BC20/132.0/800010/0338100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010679121-8

Collection Ref. Code : 1853-69-281-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : V. RAMA CORNER N. BACALSO AVENUE,CALAMBA, CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	558837 GS6	Pole No	:	0338100
Serial No	:	24894080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20697
Period From	:	04-26-2016	Prev Rdg	:	20152
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	2500	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		697.95
CURRENT BILL - MAY 2016		5,778.28
TOTAL AMOUNT DUE		5,778.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,047.90

Your monthly electricity consumption chart

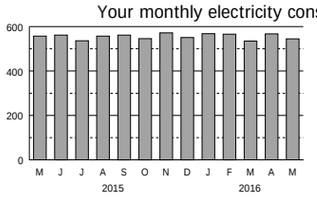

Avg Monthly Usage : 555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.28		
Less : VAT	400.22		
Amount Net of VAT	5,378.06		
Less: BIR 2306	168.77		
BIR 2307	102.37	VATable Sales	5,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,106.92	VAT Zero Rated Sales	0.00
Add : VAT	400.22	VAT Amount	400.22
TOTAL AMOUNT DUE	5,507.14	TOTAL SALES	5,778.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501113843388

INNOVE COMMUNICATIONS

Premise Address : V. RAMA CORNER N. BACALSO AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-281-6	5010679121-8	06/09/2016	MAY/2016	5,778.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50106791218

BC20/132.0/800010/0/10/05-27-2016/19

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310007695587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3101483829 1

BILLING STATEMENT

1005040332

Date : 05-27-2016

BC20/135.0/800010/1143133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101483829-1

Collection Ref. Code : 1853-69-278-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : JAKOSALEM COR. COLON ST.,PARIA-AN, CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	530373 GS6	Pole No	:	1143133
Serial No	:	88874378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10426
Period From	:	04-26-2016	Prev Rdg	:	10055
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	2500	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 753.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.30
CURRENT BILL - MAY 2016		3,935.24
TOTAL AMOUNT DUE		3,182.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,737.16

Your monthly electricity consumption chart

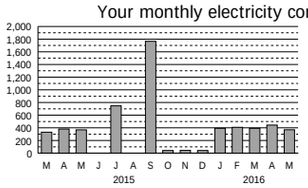

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.24		
Less : VAT	272.60		
Amount Net of VAT	3,662.64		
Less: BIR 2306	114.94		
BIR 2307	69.72	VATable Sales	3,662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.98	VAT Zero Rated Sales	0.00
Add : VAT	272.60	VAT Amount	272.60
TOTAL AMOUNT DUE	3,750.58	TOTAL SALES	3,935.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310007695587

INNOVE COMMUNICATIONS

Premise Address : JAKOSALEM COR. COLON ST.,PARIA-AN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-278-6	3101483829-1	06/09/2016	MAY/2016	3,182.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3101483829 1

BC20/135.0/800010/0/10/05-27-2016/19

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438000612337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036380

43803100007

Date : 05-27-2016

BC20/135.0/800010/0385691/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380310000-7

Collection Ref. Code : 1835-16-560-5

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#016

Premise Address : COR COLON & JAKOSALEM ST

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	111984SS6	Pole No	:	0385691
Serial No	:	78524508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33450
Period From	:	04-26-2016	Prev Rdg	:	33450
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 107.43
TOTAL AMOUNT DUE		- 101.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.64

Your monthly electricity consumption chart

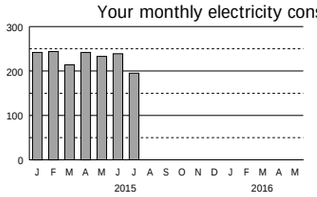

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438000612337

INNOVE COMMUNICATION CO.INC-HRISLU#016

Premise Address : COR COLON & JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-560-5	4380310000-7	06/09/2016	MAY/2016	- 101.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43803100007

BC20/135.0/800010/0/10/05-27-2016/19

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551472210094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043464

55152100008

Date : 05-27-2016

BC20/135.0/888100/0826464/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515210000-8

Collection Ref. Code : 1805-85-542-5

Customer Information----------

Name : CEBU CARITAS INC

Premise Address : URDANETA ST

TIN :

Metering Information----------

Meter No	:	545837 GS6	Pole No	:	0826464
Serial No	:	20374109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31582
Period From	:	04-26-2016	Prev Rdg	:	28105
No of Days	:	30	Diff Rdg	:	3477
Avg kWh/day	:	115.90	Registered	:	3477
Conn Load	:	10296	Billed kWh	:	3477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,210.09
Transmission Charge	0.5013/kWh	1,743.02
System Loss Charge	0.7989/kWh	2,777.78
Sub-Total		22,730.89
Distribution Charges		
Distribution Charge	1.7506/kWh	6,086.84
Supply Charge	0.4118/kWh	1,431.83
Metering Charge	0.6989/kWh	2,430.08
	5.00/month	5.00
Sub-Total		9,953.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	295.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Sub-Total		295.90
Government Charges		
Franchise Tax - Local		247.35
Value Added Tax		
Generation		1,098.28
Transmission		43.21
System Loss		158.46
Distribution		1,194.45
Others		65.19
Universal Charge		
Missionary Electrification	0.1561/kWh	542.76
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.15
Sub-Total		4,463.38
CURRENT BILL - MAY 2016		37,443.92
TOTAL AMOUNT DUE		37,443.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 37,898.84

Your monthly electricity consumption chart

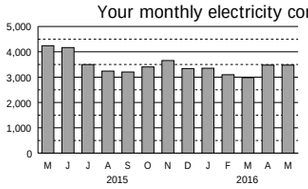

Avg Monthly Usage : 3,471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,443.92		
Less : VAT	2,559.59		
Amount Net of VAT	34,884.33		
Less: BIR 2306	1,087.11		
BIR 2307	664.56	VATable Sales	34,884.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,132.66	VAT Zero Rated Sales	0.00
Add : VAT	2,559.59	VAT Amount	2,559.59
TOTAL AMOUNT DUE	35,692.25	TOTAL SALES	37,443.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/888100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551472210094

CEBU CARITAS INC

Premise Address : URDANETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-542-5	5515210000-8	06/09/2016	MAY/2016	37,443.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55152100008

BC20/135.0/888100/0/10/05-27-2016/19

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288599578683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046177

28897200003

Date : 05-27-2016

BC20/144.0/888000/0169804/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889720000-3

Collection Ref. Code : 1835-66-083-5

Customer Information----------

Name : LIM,EDWIN O

Premise Address : UPPER DAY-AS D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	543662 GS6	Pole No	:	0169804
Serial No	:	59998209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13737
Period From	:	04-26-2016	Prev Rdg	:	13379
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	2020	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,354.00	107.08
Sub-Total		137.55
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		472.44
CURRENT BILL - MAY 2016		3,918.39
TOTAL AMOUNT DUE		3,917.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,355.00

Your monthly electricity consumption chart

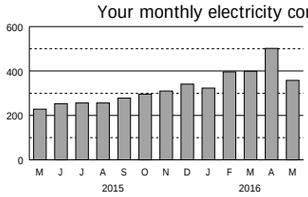

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.39		
Less : VAT	276.04		
Amount Net of VAT	3,642.35		
Less: BIR 2306	116.34		
BIR 2307	69.44	VATable Sales	3,642.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.57	VAT Zero Rated Sales	0.00
Add : VAT	276.04	VAT Amount	276.04
TOTAL AMOUNT DUE	3,732.61	TOTAL SALES	3,918.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/888000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288599578683

LIM,EDWIN O

Premise Address : UPPER DAY-AS D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-083-5	2889720000-3	06/09/2016	MAY/2016	3,917.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28897200003

BC20/144.0/888000/0/10/05-27-2016/19

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711691432922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040010

71193200004

Date : 05-27-2016

BC20/154.0/888100/0307640/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119320000-4

Collection Ref. Code : 1807-78-041-4

Customer Information----------

Name : ECHAVEZ,TORIBIO UPS

Premise Address : 377 D JKSLM NR PLDTC

Billing Address : 1,152,POBLACION

TIN :

Metering Information----------

Meter No	:	520821 GS6	Pole No	:	0307640
Serial No	:	53471909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5500
Period From	:	04-26-2016	Prev Rdg	:	5419
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 797.00

Your monthly electricity consumption chart

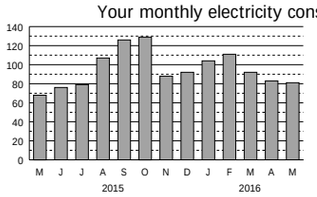

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/888100/0/ /05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711691432922

ECHAVEZ,TORIBIO UPS
Premise Address : 377 D JKSLM NR PLDTC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-041-4	7119320000-4	06/09/2016	MAY/2016	773.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71193200004

BC20/154.0/888100/0/ /05-27-2016/19

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506079358604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036848

50658238303

Date : 05-27-2016

BC20/154.0/899200/0408591/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065823830-3

Collection Ref. Code : 1861-79-914-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : YUTIVO BUILDING JAKOSALEM STREET,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102412	Pole No	:	0408591
Serial No	:	129123338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17515
Period From	:	03-26-2016	Prev Rdg	:	16264
No of Days	:	61	Diff Rdg	:	1251
Avg kWh/day	:	20.51	Registered	:	1251
Conn Load	:	8992	Billed kWh	:	1251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,551.86
Transmission Charge	0.5013/kWh	627.13
System Loss Charge	0.7989/kWh	999.42
Sub-Total		8,178.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,190.00
Supply Charge	0.4118/kWh	515.16
Metering Charge	0.6989/kWh	874.32
	5.00/month	5.00
Sub-Total		3,584.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	106.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 19,779.00	395.58
Sub-Total		502.05
Government Charges		
Franchise Tax - Local		91.99
Value Added Tax		
Generation		395.16
Transmission		15.55
System Loss		57.03
Distribution		430.14
Others		71.28
Universal Charge		
Missionary Electrification	0.1561/kWh	195.28
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.12
Sub-Total		1,657.12
CURRENT BILL - MAY 2016		13,922.06
TOTAL AMOUNT DUE		13,922.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 19,779.00

Your monthly electricity consumption chart

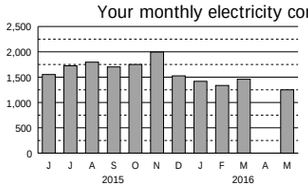

Avg Monthly Usage : 1,592.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,922.06		
Less : VAT	969.16		
Amount Net of VAT	12,952.90		
Less: BIR 2306	411.24		
BIR 2307	247.14	VATable Sales	12,952.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,294.52	VAT Zero Rated Sales	0.00
Add : VAT	969.16	VAT Amount	969.16
TOTAL AMOUNT DUE	13,263.68	TOTAL SALES	13,922.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/899200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506079358604

CEBU CITY GOVERNMENT

Premise Address : YUTIVO BUILDING JAKOSALEM STREET,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-914-4	5065823830-3	06/09/2016	MAY/2016	13,922.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50658238303

BC20/154.0/899200/0/10/05-27-2016/19

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354795620465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045857

35450112244

Date : 05-27-2016

BC20/174.0/800110/1310474/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545011224-4

Collection Ref. Code : 1849-56-422-1

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : R. PALMA ST.,SAN ROQUE

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	523033 RGS6	Pole No	:	1310474
Serial No	:	92798500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77836
Period From	:	04-26-2016	Prev Rdg	:	73828
No of Days	:	30	Diff Rdg	:	4008
Avg kWh/day	:	133.60	Registered	:	4008
Conn Load	:	15940	Billed kWh	:	4008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 7,217.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,991.10
Transmission Charge	0.5013/kWh	2,009.21
System Loss Charge	0.7989/kWh	3,201.99
Sub-Total		26,202.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7,016.40
Supply Charge	0.4118/kWh	1,650.49
Metering Charge	0.6989/kWh	2,801.19
	5.00/month	5.00
Sub-Total		11,473.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	340.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.40
Sub-Total		341.08
Government Charges		
Franchise Tax - Local		285.12
Value Added Tax		
Generation		1,266.01
Transmission		49.80
System Loss		182.68
Distribution		1,376.77
Others		75.14
Universal Charge		
Missionary Electrification	0.1561/kWh	625.64
Environmental Charge	0.0025/kWh	10.02
NPC Stranded Contract Costs	0.1938/kWh	776.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	496.99
Sub-Total		5,144.92
CURRENT BILL - MAY 2016		43,161.38
Advance Payment/Credit Adjustments		- 65.61
TOTAL AMOUNT DUE		35,877.84

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 19, 2016 - 674.96

Your monthly electricity consumption chart

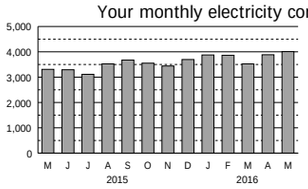

Avg Monthly Usage : 3,596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,161.38		
Less : VAT	2,950.40		
Amount Net of VAT	40,210.98		
Less: BIR 2306	1,253.09		
BIR 2307	766.03	VATable Sales	40,210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,191.86	VAT Zero Rated Sales	0.00
Add : VAT	2,950.40	VAT Amount	2,950.40
TOTAL AMOUNT DUE	41,142.26	TOTAL SALES	43,161.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/800110/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354795620465

SMART COMMUNICATIONS INC.
Premise Address : R. PALMA ST.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-422-1	3545011224-4	06/09/2016	MAY/2016	35,877.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35450112244

BC20/174.0/800110/0/10/05-27-2016/19

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162684991860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051069

16204657015

Date : 05-27-2016

BC20/185.0/800010/0305082/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620465701-5

Collection Ref. Code : 1855-42-452-5

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : OSMENA AVE.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014448	Pole No	:	0305082
Serial No	:	152103766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9492
Period From	:	04-26-2016	Prev Rdg	:	9113
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	6000	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.5013/kWh	189.99
System Loss Charge	0.7989/kWh	302.78
Sub-Total		2,477.71
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		119.73
Transmission		4.71
System Loss		17.27
Distribution		130.73
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		487.11
CURRENT BILL - MAY 2016		4,086.51
Advance Payment/Credit Adjustments		- 9.91
TOTAL AMOUNT DUE		4,076.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,268.07

Your monthly electricity consumption chart

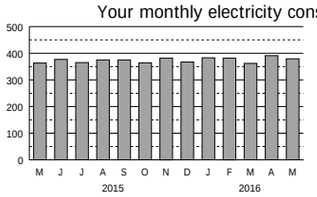

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.51		
Less : VAT	279.55		
Amount Net of VAT	3,806.96		
Less: BIR 2306	118.74		
BIR 2307	72.53	VATable Sales	3,806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.69	VAT Zero Rated Sales	0.00
Add : VAT	279.55	VAT Amount	279.55
TOTAL AMOUNT DUE	3,895.24	TOTAL SALES	4,086.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162684991860

INNOVE COMMUNICATIONS INC.

Premise Address : OSMENA AVE.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-452-5	1620465701-5	06/09/2016	MAY/2016	4,076.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16204657015

BC20/185.0/800010/0/10/05-27-2016/19

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107222620683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038200

10709100001

Date : 05-27-2016

BC20/191.0/888000/0206395/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070910000-1

Collection Ref. Code : 1813-16-752-4

Customer Information----------

Name : C E N A P R O INC

Premise Address : T PADILLA EXT BSDE,KADIWA

TIN : 000-067-821-000

Metering Information----------

Meter No	:	MTR1018095	Pole No	:	0206395
Serial No	:	121744448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13264
Period From	:	04-26-2016	Prev Rdg	:	12651
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	1590	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.5013/kWh	307.30
System Loss Charge	0.7989/kWh	489.73
Sub-Total		4,007.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		193.62
Transmission		7.62
System Loss		27.93
Distribution		211.08
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		787.42
CURRENT BILL - MAY 2016		6,606.06
TOTAL AMOUNT DUE		6,606.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,622.81

Your monthly electricity consumption chart

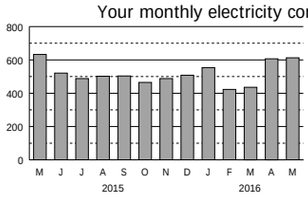

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,606.06		
Less : VAT	451.75		
Amount Net of VAT	6,154.31		
Less: BIR 2306	191.86		
BIR 2307	117.25	VATable Sales	6,154.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,845.20	VAT Zero Rated Sales	0.00
Add : VAT	451.75	VAT Amount	451.75
TOTAL AMOUNT DUE	6,296.95	TOTAL SALES	6,606.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107222620683

C E N A P R O INC

Premise Address : T PADILLA EXT BSDE,KADIWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-752-4	1070910000-1	06/09/2016	MAY/2016	6,606.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10709100001 BC20/191.0/888000/0/10/05-27-2016/19 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498305706846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050771

49889200009

Date : 05-27-2016

BC20/194.0/800000/0259840/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988920000-9

Collection Ref. Code : 1837-61-812-7

Customer Information----------

Name : GLOBE TELECOM GMCR INC TM

Premise Address : M.J. CUENCO AVE T PADILLA,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	379034GS6	Pole No	:	0259840
Serial No	:	2002127684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11673
Period From	:	04-26-2016	Prev Rdg	:	5339
No of Days	:	30	Diff Rdg	:	6334
Avg kWh/day	:	211.13	Registered	:	6334
Conn Load	:	17540	Billed kWh	:	6334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1,390.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	33,173.06
Transmission Charge	0.5013/kWh	3,175.23
System Loss Charge	0.7989/kWh	5,060.23
Sub-Total		41,408.52
Distribution Charges		
Distribution Charge	1.7506/kWh	11,088.30
Supply Charge	0.4118/kWh	2,608.34
Metering Charge	0.6989/kWh	4,426.83
	5.00/month	5.00
Sub-Total		18,128.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	538.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.64
Sub-Total		539.03
Government Charges		
Franchise Tax - Local		450.57
Value Added Tax		
Generation		2,000.71
Transmission		78.72
System Loss		288.65
Distribution		2,175.42
Others		118.75
Universal Charge		
Missionary Electrification	0.1561/kWh	988.74
Environmental Charge	0.0025/kWh	15.84
NPC Stranded Contract Costs	0.1938/kWh	1,227.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	785.42
Sub-Total		8,130.35
CURRENT BILL - MAY 2016		68,206.37
TOTAL AMOUNT DUE		66,816.31

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 14, 2016 - 1,243.82

Your monthly electricity consumption chart

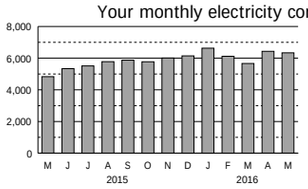

Avg Monthly Usage : 5,880.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,206.37		
Less : VAT	4,662.25		
Amount Net of VAT	63,544.12		
Less: BIR 2306	1,980.15		
BIR 2307	1,210.53	VATable Sales	63,544.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,353.44	VAT Zero Rated Sales	0.00
Add : VAT	4,662.25	VAT Amount	4,662.25
TOTAL AMOUNT DUE	65,015.69	TOTAL SALES	68,206.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/800000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498305706846

GLOBE TELECOM GMCR INC TM

Premise Address : M.J. CUENCO AVE T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-812-7	4988920000-9	06/09/2016	MAY/2016	66,816.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49889200009 BC20/194.0/800000/0/10/05-27-2016/19 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797809921962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051103

79713200008

Date : 05-27-2016

BC20/203.2/800010/0516321/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971320000-8

Collection Ref. Code : 1843-37-248-7

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : VILLA SAN ANTONIO BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073263	Pole No	:	0516321
Serial No	:	40042822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15255
Period From	:	04-26-2016	Prev Rdg	:	14338
No of Days	:	30	Diff Rdg	:	917
Avg kWh/day	:	30.57	Registered	:	917
Conn Load	:	7000	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,802.60
Transmission Charge	0.5013/kWh	459.69
System Loss Charge	0.7989/kWh	732.59
Sub-Total		5,994.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		65.26
Value Added Tax		
Generation		289.65
Transmission		11.39
System Loss		41.79
Distribution		315.46
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,177.61
CURRENT BILL - MAY 2016		9,879.34
TOTAL AMOUNT DUE		9,879.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,837.61

Your monthly electricity consumption chart

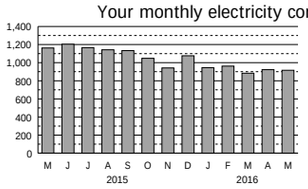

Avg Monthly Usage : 1,039.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,879.34		
Less : VAT	675.49		
Amount Net of VAT	9,203.85		
Less: BIR 2306	286.89		
BIR 2307	175.34	VATable Sales	9,203.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,741.62	VAT Zero Rated Sales	0.00
Add : VAT	675.49	VAT Amount	675.49
TOTAL AMOUNT DUE	9,417.11	TOTAL SALES	9,879.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797809921962

INNOVE COMMUNICATIONS INC.

Premise Address : VILLA SAN ANTONIO BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-248-7	7971320000-8	06/09/2016	MAY/2016	9,879.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79713200008

BC20/203.2/800010/0/10/05-27-2016/19

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109315996546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039229

10946696449

Date : 05-27-2016

BC20/214.0/800010/0432212/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094669644-9

Collection Ref. Code : 1853-57-011-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : INFRONT OF SAN NICOLAS ELEM. SCHOOL,CARLOCK ST.,DULJO-FATIMA, CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	556085 GS6	Pole No	:	0432212
Serial No	:	18817867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19404
Period From	:	04-26-2016	Prev Rdg	:	18906
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	1500	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.5013/kWh	249.65
System Loss Charge	0.7989/kWh	397.85
Sub-Total		3,255.68
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		157.31
Transmission		6.18
System Loss		22.70
Distribution		171.59
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		639.83
CURRENT BILL - MAY 2016		5,367.82
TOTAL AMOUNT DUE		5,367.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,772.47

Your monthly electricity consumption chart

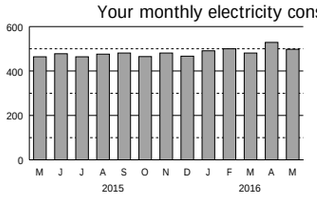

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.82		
Less : VAT	367.12		
Amount Net of VAT	5,000.70		
Less: BIR 2306	155.92		
BIR 2307	95.27	VATable Sales	5,000.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,749.51	VAT Zero Rated Sales	0.00
Add : VAT	367.12	VAT Amount	367.12
TOTAL AMOUNT DUE	5,116.63	TOTAL SALES	5,367.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109315996546

INNOVE COMMUNICATIONS

Premise Address : INFRONT OF SAN NICOLAS ELEM. SCHOOL,CARLOCK ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-011-7	1094669644-9	06/09/2016	MAY/2016	5,367.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10946696449 BC20/214.0/800010/0/10/05-27-2016/19 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167814773993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033937

16786300000

Date : 05-27-2016

BC20/214.0/800010/0432142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678630000-0

Collection Ref. Code : 1843-54-890-9

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-758

Premise Address : ALONG CARLOCK ST.,SAN NICOLAS,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	524224 RGS6	Pole No	:	0432142
Serial No	:	73689114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35732
Period From	:	04-26-2016	Prev Rdg	:	35081
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	5000	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,409.48
Transmission Charge	0.5013/kWh	326.35
System Loss Charge	0.7989/kWh	520.08
Sub-Total		4,255.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		205.62
Transmission		8.09
System Loss		29.67
Distribution		224.12
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		836.18
CURRENT BILL - MAY 2016		7,015.20
TOTAL AMOUNT DUE		7,015.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,451.29

Your monthly electricity consumption chart

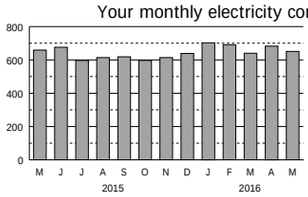

Avg Monthly Usage : 644.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,015.20		
Less : VAT	479.71		
Amount Net of VAT	6,535.49		
Less: BIR 2306	203.72		
BIR 2307	124.51	VATable Sales	6,535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,207.26	VAT Zero Rated Sales	0.00
Add : VAT	479.71	VAT Amount	479.71
TOTAL AMOUNT DUE	6,686.97	TOTAL SALES	7,015.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167814773993

INNOVE COMMUNICATIONS INC. CE-758

Premise Address : ALONG CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-890-9	1678630000-0	06/09/2016	MAY/2016	7,015.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16786300000 BC20/214.0/800010/0/10/05-27-2016/19 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001899552194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034321

00185300001

Date : 05-27-2016

BC20/218.2/800110/0424784/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018530000-1

Collection Ref. Code : 1845-29-899-3

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : YBANEZ COMPOUND, C. PADILLA ST.,MAMBALING,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	548018 GS6	Pole No	:	0424784
Serial No	:	69542629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92780
Period From	:	04-26-2016	Prev Rdg	:	88361
No of Days	:	30	Diff Rdg	:	4419
Avg kWh/day	:	147.30	Registered	:	4419
Conn Load	:	22500	Billed kWh	:	4419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,143.63
Transmission Charge	0.5013/kWh	2,215.24
System Loss Charge	0.7989/kWh	3,530.34
Sub-Total		28,889.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7,735.90
Supply Charge	0.4118/kWh	1,819.74
Metering Charge	0.6989/kWh	3,088.44
	5.00/month	5.00
Sub-Total		12,649.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	375.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.45
Surcharge	0.02 of 49,931.50	998.63
Sub-Total		1,374.70
Government Charges		
Franchise Tax - Local		321.84
Value Added Tax		
Generation		1,395.82
Transmission		54.91
System Loss		201.37
Distribution		1,517.89
Others		203.58
Universal Charge		
Missionary Electrification	0.1561/kWh	689.80
Environmental Charge	0.0025/kWh	11.05
NPC Stranded Contract Costs	0.1938/kWh	856.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	547.96
Sub-Total		5,800.62
CURRENT BILL - MAY 2016		48,713.61
TOTAL AMOUNT DUE		48,736.47

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 14, 2016 - 49,908.79

Your monthly electricity consumption chart

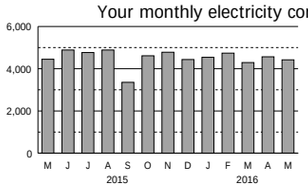

Avg Monthly Usage : 4,517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,713.61		
Less : VAT	3,373.57		
Amount Net of VAT	45,340.04		
Less: BIR 2306	1,431.86		
BIR 2307	864.70	VATable Sales	45,340.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,043.48	VAT Zero Rated Sales	0.00
Add : VAT	3,373.57	VAT Amount	3,373.57
TOTAL AMOUNT DUE	46,417.05	TOTAL SALES	48,713.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/800110/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001899552194

SMART COMMUNICATIONS INC.
Premise Address : YBANEZ COMPOUND, C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-899-3	0018530000-1	06/09/2016	MAY/2016	48,736.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00185300001

BC20/218.2/800110/0/10/05-27-2016/19

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245788439667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039844

2451434374

Date : 05-27-2016

BC20/218.2/899100/1124762/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451434374-8

Collection Ref. Code : 1851-30-893-8

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : LPB3,MAMBALING ACCESS ROAD,SRP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099518	Pole No	:	1124762
Serial No	:	40072331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4,099.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 4,093.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 12, 2014 - 5.66

Your monthly electricity consumption chart

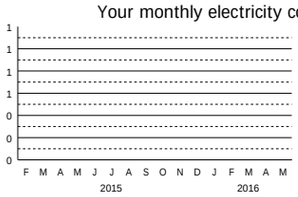

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245788439667

CEBU CITY GOVERNMENT

Premise Address : LPB3,MAMBALING ACCESS ROAD,SRP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-893-8	2451434374-8	06/09/2016	MAY/2016	- 4,093.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2451434343748

BC20/218.2/899100/0/10/05-27-2016/19

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784793194589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043571

78445300003

Date : 05-27-2016

BC20/219.1/800010/0424651/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844530000-3

Collection Ref. Code : 1843-54-512-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-763

Premise Address : ALONG YBANEZ CMPD NEAR ST. PETER CHAPEL,MAMBALING,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	507282 GS6	Pole No	:	0424651
Serial No	:	86753460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40632
Period From	:	04-26-2016	Prev Rdg	:	39767
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	7000	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,530.26
Transmission Charge	0.5013/kWh	433.62
System Loss Charge	0.7989/kWh	691.05
Sub-Total		5,654.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		61.56
Value Added Tax		
Generation		273.24
Transmission		10.75
System Loss		39.42
Distribution		297.60
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,110.88
CURRENT BILL - MAY 2016		9,319.46
TOTAL AMOUNT DUE		9,319.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,250.02

Your monthly electricity consumption chart

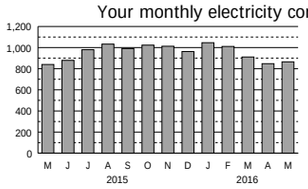

Avg Monthly Usage : 954.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,319.46		
Less : VAT	637.23		
Amount Net of VAT	8,682.23		
Less: BIR 2306	270.64		
BIR 2307	165.40	VATable Sales	8,682.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,246.19	VAT Zero Rated Sales	0.00
Add : VAT	637.23	VAT Amount	637.23
TOTAL AMOUNT DUE	8,883.42	TOTAL SALES	9,319.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784793194589

INNOVE COMMUNICATIONS INC. CE-763

Premise Address : ALONG YBANEZ CMPD NEAR ST. PETER CHAPEL,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-512-8	7844530000-3	06/09/2016	MAY/2016	9,319.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78445300003

BC20/219.1/800010/0/10/05-27-2016/19

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418464880598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043040

41888200007

Date : 05-27-2016

BC20/943.0/800010/0180484/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188820000-7

Collection Ref. Code : 1831-75-809-1

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address : AYALA LIFE BLDG HIWAY MC,000000000

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1822.000
Period From	:	04-26-2016	Prev Rdg	:	1723.200
No of Days	:	30	Diff Rdg	:	98.800
Avg kWh/day	:	263.47	Registered	:	7904
Conn Load	:	105186	Billed kWh	:	7904

Power Metering Information----------

Meter No : MTR1044056 Pole No : 0180484

Serial No : 13967101 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.052	2.893	12.720
kWh :	1822.000	1723.200	7904.000
kVAR :	7.300	7.200	8.000

Billed Demand : 50.000 Billed kVAR : 8

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41,395.62
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,739.67
Sub-Total		58,982.29
Distribution Charges		
Distribution Charge	0.2922/kWh	2,309.55
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	349.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	181.79
	589.19/month	589.19
Sub-Total		14,843.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	671.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.21
Sub-Total		624.43
Government Charges		
Franchise Tax - Local		372.25
Value Added Tax		
Generation		2,496.63
Transmission		392.85
System Loss		93.39
Distribution		1,781.22
Others		119.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,233.82
Environmental Charge	0.0025/kWh	19.76
NPC Stranded Contract Costs	0.1938/kWh	1,531.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	980.10
Sub-Total		9,021.42
CURRENT BILL - MAY 2016		83,471.66
TOTAL AMOUNT DUE		83,471.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 84,279.06

Your monthly electricity consumption chart

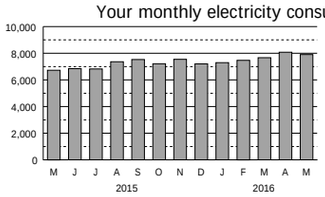

Avg Monthly Usage : 7,358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,471.66		
Less : VAT	4,883.69		
Amount Net of VAT	78,587.97		
Less: BIR 2306	2,201.89		
BIR 2307	1,496.45	VATable Sales	78,587.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,889.63	VAT Zero Rated Sales	0.00
Add : VAT	4,883.69	VAT Amount	4,883.69
TOTAL AMOUNT DUE	79,773.32	TOTAL SALES	83,471.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/800010/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418464880598

INNOVE COMMUNICATION CO. INC.

Premise Address : AYALA LIFE BLDG HIWAY MC,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-809-1	4188820000-7	06/09/2016	MAY/2016	83,471.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41888200007

BC20/943.0/800010/0/10/05-27-2016/19

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466480105764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46664760934

BILLING STATEMENT

1005051754

Date : 05-27-2016

BC20/943.0/888010/0872510/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666476093-4

Collection Ref. Code : 1849-29-533-6

Customer Information----------

Name : GT INDUSTRIAL DEVT. INC.

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8680.000
Period From	:	04-26-2016	Prev Rdg	:	8440.400
No of Days	:	30	Diff Rdg	:	239.600
Avg kWh/day	:	4,792.00	Registered	:	143760
Conn Load	:	419220	Billed kWh	:	143760

Power Metering Information----------

Meter No : 2756 ELA0 Pole No : 0872510

Serial No : 99811334 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	27.972	27.206	459.600
kWh :	8680.000	8440.400	143760.000
kVAR :	3047.900	2958.500	53640.000

Billed Demand : 459.600 Billed kVAR : 53640

Power Factor Value : 0.9369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	752,914.25
Transmission Charge	220.84/kW	101,498.06
System Loss Charge	0.1497/kWh	21,520.87
Sub-Total		875,933.18
Distribution Charges		
Distribution Charge	0.1761/kWh	25,316.14
	137.56/kW	63,222.58
Supply Charge	0.0428/kWh	6,152.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,370.30
	4,751.36/month	4,751.36
Sub-Total		110,513.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	12,219.60
Senior Citizen Subsidy Charge	0.000101/kWh	14.52
Surcharge	0.02 of 20,474.00	409.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 876.94
Sub-Total		11,766.66
Government Charges		
Franchise Tax - Local		4,991.06
Value Added Tax		
Generation		45,409.33
Transmission		2,516.14
System Loss		1,218.36
Distribution		13,261.58
Others		2,010.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22,440.94
Environmental Charge	0.0025/kWh	359.40
NPC Stranded Contract Costs	0.1938/kWh	27,860.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17,826.24
Sub-Total		137,894.67
CURRENT BILL - MAY 2016		1,136,107.66
TOTAL AMOUNT DUE		1,136,106.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 20,475.10

Your monthly electricity consumption chart

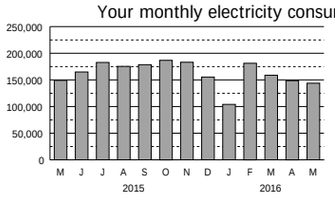

Avg Monthly Usage : 162,503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136,107.66		
Less : VAT	64,416.34		
Amount Net of VAT	1,071,691.32		
Less: BIR 2306	27,911.33		
BIR 2307	20,064.08	VATable Sales	1,071,691.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023,715.91	VAT Zero Rated Sales	0.00
Add : VAT	64,416.34	VAT Amount	64,416.34
TOTAL AMOUNT DUE	1,088,132.25	TOTAL SALES	1,136,107.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888010/0/32/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466480105764

GT INDUSTRIAL DEVT. INC.
Premise Address : CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-533-6	4666476093-4	06/09/2016	MAY/2016	1,136,106.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46664760934

BC20/943.0/888010/0/32/05-27-2016/19

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154948771254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046570

15425300009

Date : 05-27-2016

BC20/943.0/888100/0198210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542530000-9

Collection Ref. Code : 1845-43-290-8

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : B. RODRIGUEZ ST., SAMBAG II, CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	17101.900
Period From	04-26-2016	Prev Rdg	:	16552.800
No of Days	30	Diff Rdg	:	549.100
Avg kWh/day	6,589.20	Registered	:	197676
Conn Load	425850	Billed kWh	:	197676

Power Metering Information----------

Meter No : 2327 ELA0 Pole No : 0198210

Serial No : 93987045 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	44.950	43.645	469.800
kWh :	17101.900	16552.800	197676.000
kVAR :	7061.500	6837.800	80532.000

Billed Demand : 469.800 Billed kVAR : 80532

Power Factor Value : 0.9261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,035,288.51
Transmission Charge	220.84/kW	103,750.63
System Loss Charge	0.1497/kWh	29,592.10
Sub-Total		1,168,631.24
Distribution Charges		
Distribution Charge	0.1761/kWh	34,810.74
	137.56/kW	64,625.69
Supply Charge	0.0428/kWh	8,460.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,009.35
	4,751.36/month	4,751.36
Sub-Total		125,357.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	16,802.46
Senior Citizen Subsidy Charge	0.000101/kWh	19.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,205.82
Sub-Total		15,616.61
Government Charges		
Franchise Tax - Local		9,822.04
Value Added Tax		
Generation		62,439.73
Transmission		2,571.98
System Loss		1,675.31
Distribution		15,042.90
Others		3,052.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30,857.23
Environmental Charge	0.0025/kWh	494.19
NPC Stranded Contract Costs	0.1938/kWh	38,309.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24,511.82
Sub-Total		188,777.45
CURRENT BILL - MAY 2016		1,498,382.81
TOTAL AMOUNT DUE		1,498,382.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,546,752.09

Your monthly electricity consumption chart

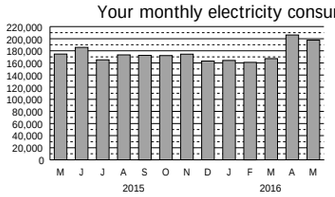

Avg Monthly Usage : 175,203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498,382.81		
Less : VAT	84,782.56		
Amount Net of VAT	1,413,600.25		
Less: BIR 2306	36,429.06		
BIR 2307	26,388.55	VATable Sales	1,413,600.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350,782.64	VAT Zero Rated Sales	0.00
Add : VAT	84,782.56	VAT Amount	84,782.56
TOTAL AMOUNT DUE	1,435,565.20	TOTAL SALES	1,498,382.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154948771254

VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : B. RODRIGUEZ ST., SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-290-8	1542530000-9	06/09/2016	MAY/2016	1,498,382.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15425300009 BC20/943.0/888100/0/10/05-27-2016/19 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685719912980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68504300002

BILLING STATEMENT

1005043998

Date : 05-27-2016

BC20/943.0/888102/0198070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850430000-2

Collection Ref. Code : 1841-61-488-2

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : 2ND FLOO, VSMMC, B. RODRIGUEZ,CAPITOL SITE,CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	538.900
Period From	:	04-26-2016	Prev Rdg	:	513.500
No of Days	:	30	Diff Rdg	:	25.400
Avg kWh/day	:	33.87	Registered	:	1016
Conn Load	:	100000	Billed kWh	:	1016

Power Metering Information----------

Meter No : MTR1000173 Pole No : 0198070

Serial No : 13966408 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.463	2.336	5.080
kWh :	538.900	513.500	1016.000
kVAR :	815.300	763.200	2084.000

Billed Demand : 50.000 Billed kVAR : 2084

Power Factor Value : 0.4382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,321.10
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	223.62
Sub-Total		21,391.72
Distribution Charges		
Distribution Charge	0.2922/kWh	296.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	44.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	23.37
	589.19/month	589.19
Sub-Total		12,367.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Power Factor Penalty		24,556.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.20
Sub-Total		24,636.29
Government Charges		
Franchise Tax - Local		437.97
Value Added Tax		
Generation		320.93
Transmission		392.85
System Loss		12.02
Distribution		1,484.16
Others		3,008.91
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		6,140.86
CURRENT BILL - MAY 2016		64,536.85
TOTAL AMOUNT DUE		64,536.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 70,474.09

Your monthly electricity consumption chart

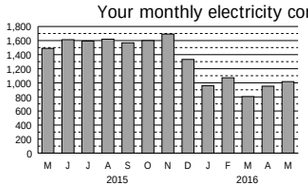

Avg Monthly Usage : 1,331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,536.85		
Less : VAT	5,218.87		
Amount Net of VAT	59,317.98		
Less: BIR 2306	2,338.66		
BIR 2307	1,176.68	VATable Sales	59,317.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,802.64	VAT Zero Rated Sales	0.00
Add : VAT	5,218.87	VAT Amount	5,218.87
TOTAL AMOUNT DUE	61,021.51	TOTAL SALES	64,536.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888102/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685719912980

VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : 2ND FLOO, VSMMC, B. RODRIGUEZ,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-488-2	6850430000-2	06/09/2016	MAY/2016	64,536.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68504300002

BC20/943.0/888102/0/10/05-27-2016/19

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730896896578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050581

73015300004

Date : 05-27-2016

BC20/943.0/888200/0219091/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301530000-4

Collection Ref. Code : 1825-60-461-4

Customer Information----------

Name : DEPT OF HEALTH-FIELD OFFICE 7

Premise Address : OSMENA BLVD,000000000

TIN : 001-378-550-004

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	30309.700
Period From	:	04-26-2016	Prev Rdg	:	29844.000
No of Days	:	30	Diff Rdg	:	465.700
Avg kWh/day	:	620.93	Registered	:	18628
Conn Load	:	80568	Billed kWh	:	18628

Power Metering Information----------

Meter No : 1883EGA0 Pole No : 0219091

Serial No : 28884032 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	195.417	193.311	84.240
kWh :	30309.700	29844.000	18628.000
kVAR :	8263.100	8153.800	4372.000

Billed Demand : 84.240 Billed kVAR : 4372

Power Factor Value : 0.9736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	97,560.42
Transmission Charge	316.94/kW	26,699.03
System Loss Charge	0.2201/kWh	4,100.02
Sub-Total		128,359.47
Distribution Charges		
Distribution Charge	0.2922/kWh	5,443.10
	205.64/kW	17,323.11
Supply Charge	0.0442/kWh	823.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	428.44
	589.19/month	589.19
Sub-Total		25,738.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,583.38
Senior Citizen Subsidy Charge	0.000101/kWh	1.88
Surcharge	0.02 of 175,559.00	3,511.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.63
Sub-Total		4,982.81
Government Charges		
Franchise Tax - Local		1,193.09
Value Added Tax		
Generation		5,884.02
Transmission		661.87
System Loss		220.11
Distribution		3,088.66
Others		741.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2,907.84
Environmental Charge	0.0025/kWh	46.57
NPC Stranded Contract Costs	0.1938/kWh	3,610.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,309.87
Sub-Total		20,663.25
CURRENT BILL - MAY 2016		179,744.36
TOTAL AMOUNT DUE		179,744.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 175,559.23

Your monthly electricity consumption chart

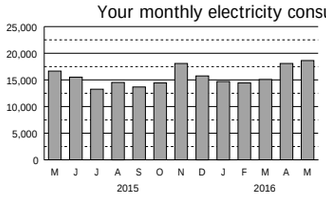

Avg Monthly Usage : 15,603.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179,744.36		
Less : VAT	10,595.77		
Amount Net of VAT	169,148.59		
Less: BIR 2306	4,698.52		
BIR 2307	3,205.48	VATable Sales	169,148.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,244.59	VAT Zero Rated Sales	0.00
Add : VAT	10,595.77	VAT Amount	10,595.77
TOTAL AMOUNT DUE	171,840.36	TOTAL SALES	179,744.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730896896578

DEPT OF HEALTH-FIELD OFFICE 7

Premise Address : OSMENA BLVD,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-461-4	7301530000-4	06/09/2016	MAY/2016	179,744.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73015300004 BC20/943.0/888200/0/10/05-27-2016/19 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895977761427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050735

89598995903

Date : 05-27-2016

BC20/943.0/888290/0524680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959899590-3

Collection Ref. Code : 1859-23-128-4

Customer Information----------

Name : MASTERPIECE ASIA PROPERTIES INCORPORATE

Premise Address : STARMALL AZIENDA,SEA VIEW HEIGHTS SUBD.,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1234.200
Period From	:	04-26-2016	Prev Rdg	:	1166.000
No of Days	:	30	Diff Rdg	:	68.200
Avg kWh/day	:	5,456.00	Registered	:	163680
Conn Load	:	1800000	Billed kWh	:	163680

Power Metering Information----------

Meter No : 2594 ELA0 Pole No : 0524680

Serial No : 97669219 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.821	3.615	494.400
kWh :	1234.200	1166.000	163680.000
kVAR :	368.500	349.400	45840.000

Billed Demand : 494.400 Billed kVAR : 45840

Power Factor Value : 0.9629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	857,241.26
Transmission Charge	220.84/kW	109,183.30
System Loss Charge	0.1497/kWh	24,502.90
Sub-Total		990,927.46
Distribution Charges		
Distribution Charge	0.1761/kWh	28,824.05
	137.56/kW	68,009.66
Supply Charge	0.0428/kWh	7,005.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,975.87
	4,751.36/month	4,751.36
Sub-Total		120,266.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	13,912.80
Senior Citizen Subsidy Charge	0.000101/kWh	16.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 998.45
Sub-Total		12,930.88
Government Charges		
Franchise Tax - Local		5,620.62
Value Added Tax		
Generation		51,701.44
Transmission		2,706.65
System Loss		1,387.20
Distribution		14,431.95
Others		2,226.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25,550.45
Environmental Charge	0.0025/kWh	409.20
NPC Stranded Contract Costs	0.1938/kWh	31,721.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,296.32
Sub-Total		156,051.19
CURRENT BILL - MAY 2016		1,280,175.81
TOTAL AMOUNT DUE		1,280,175.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,305,383.87

Your monthly electricity consumption chart

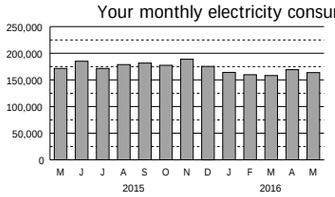

Avg Monthly Usage : 172,726.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280,175.81		
Less : VAT	72,453.42		
Amount Net of VAT	1,207,722.39		
Less: BIR 2306	31,342.65		
BIR 2307	22,594.90	VATable Sales	1,207,722.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153,784.84	VAT Zero Rated Sales	0.00
Add : VAT	72,453.42	VAT Amount	72,453.42
TOTAL AMOUNT DUE	1,226,238.26	TOTAL SALES	1,280,175.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888290/0/31/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895977761427

MASTERPIECE ASIA PROPERTIES INCORPORATED

Premise Address : STARMALL AZIENDA,SEA VIEW HEIGHTS SUBD.,LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-128-4	8959899590-3	06/09/2016	MAY/2016	1,280,175.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89598995903

BC20/943.0/888290/0/31/05-27-2016/19

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598752887591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050716

59881300004

Date : 05-27-2016

BC20/943.0/888310/0520803/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988130000-4

Collection Ref. Code : 1819-59-575-7

Customer Information----------

Name : VICTORY REF & MARINE DEV

Premise Address : LAWA-AN, TALISAY

TIN : 000-271-744-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	15474.100
Period From	: 04-26-2016	Prev Rdg	:	14203.200
No of Days	: 30	Diff Rdg	:	1270.900
Avg kWh/day	: 6,778.13	Registered	:	203344
Conn Load	: 300638	Billed kWh	:	203344

Power Metering Information----------

Meter No : 1894EGA0 Pole No : 0520803

Serial No : 28883880 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	199.841	197.897	311.040
kWh :	15474.100	14203.200	203344.000
kVAR :	52881.900	52450.600	69008.000

Billed Demand : 311.040 Billed kVAR : 69008

Power Factor Value : 0.9469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,064,973.53
Transmission Charge	316.94/kW	98,581.02
System Loss Charge	0.2201/kWh	44,756.01
Sub-Total		1,208,310.56
Distribution Charges		
Distribution Charge	0.2922/kWh	59,417.12
	205.64/kW	63,962.27
Supply Charge	0.0442/kWh	8,987.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4,676.91
	589.19/month	589.19
Sub-Total		138,764.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,284.24
Senior Citizen Subsidy Charge	0.000101/kWh	20.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,240.40
Sub-Total		16,064.38
Government Charges		
Franchise Tax - Local		6,815.60
Value Added Tax		
Generation		64,230.07
Transmission		2,443.82
System Loss		2,402.71
Distribution		16,651.79
Others		2,745.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31,742.00
Environmental Charge	0.0025/kWh	508.36
NPC Stranded Contract Costs	0.1938/kWh	39,408.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,214.66
Sub-Total		192,162.68
CURRENT BILL - MAY 2016		1,555,302.54
TOTAL AMOUNT DUE		1,555,302.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,568,114.88

Your monthly electricity consumption chart

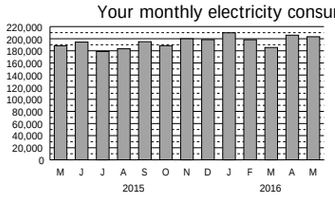

Avg Monthly Usage : 194,658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555,302.54		
Less : VAT	88,473.99		
Amount Net of VAT	1,466,828.55		
Less: BIR 2306	37,967.85		
BIR 2307	27,399.11	VATable Sales	1,466,828.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401,461.59	VAT Zero Rated Sales	0.00
Add : VAT	88,473.99	VAT Amount	88,473.99
TOTAL AMOUNT DUE	1,489,935.58	TOTAL SALES	1,555,302.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888310/0/31/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598752887591

VICTORY REF & MARINE DEV

Premise Address : LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-575-7	5988130000-4	06/09/2016	MAY/2016	1,555,302.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59881300004

BC20/943.0/888310/0/31/05-27-2016/19

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918001589632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043541

91860300002

Date : 05-27-2016

BC20/943.0/888581/0680335/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186030000-2

Collection Ref. Code : 1813-63-557-9

Customer Information----------

Name : NGOSIOK,CARLOS TAN

Premise Address : BEHONAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3433.800
Period From	:	04-26-2016	Prev Rdg	:	3235.500
No of Days	:	30	Diff Rdg	:	198.300
Avg kWh/day	:	3,966.00	Registered	:	118980
Conn Load	:	323129	Billed kWh	:	118980

Power Metering Information----------

Meter No : 2458 ELA0 Pole No : 0680335

Serial No : 93987026 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.200	6.759	264.600
kWh :	3433.800	3235.500	118980.000
kVAR :	2990.500	2828.000	97500.000

Billed Demand : 264.600 Billed kVAR : 97500

Power Factor Value : 0.7735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623,133.95
Transmission Charge	220.84/kW	58,434.26
System Loss Charge	0.1497/kWh	17,811.31
Sub-Total		699,379.52
Distribution Charges		
Distribution Charge	0.1761/kWh	20,952.38
	137.56/kW	36,398.38
Supply Charge	0.0428/kWh	5,092.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,616.99
	4,751.36/month	4,751.36
Sub-Total		77,511.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,113.30
Senior Citizen Subsidy Charge	0.000101/kWh	12.02
Power Factor Penalty		9,378.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 725.78
Sub-Total		18,778.49
Government Charges		
Franchise Tax - Local		3,978.35
Value Added Tax		
Generation		37,582.10
Transmission		1,448.59
System Loss		1,008.35
Distribution		9,301.35
Others		2,730.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18,572.78
Environmental Charge	0.0025/kWh	297.45
NPC Stranded Contract Costs	0.1938/kWh	23,058.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,753.52
Sub-Total		112,731.63
CURRENT BILL - MAY 2016		908,400.93
TOTAL AMOUNT DUE		908,400.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 597,569.88

Your monthly electricity consumption chart

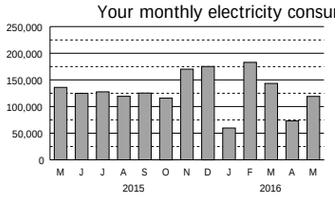

Avg Monthly Usage : 128,649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908,400.93		
Less : VAT	52,071.21		
Amount Net of VAT	856,329.72		
Less: BIR 2306	22,318.77		
BIR 2307	15,992.95	VATable Sales	856,329.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818,018.00	VAT Zero Rated Sales	0.00
Add : VAT	52,071.21	VAT Amount	52,071.21
TOTAL AMOUNT DUE	870,089.21	TOTAL SALES	908,400.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888581/0/31/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918001589632

NGOSIOK,CARLOS TAN

Premise Address : BEHONAN,CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-557-9	9186030000-2	06/09/2016	MAY/2016	908,400.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91860300002

BC20/943.0/888581/0/31/05-27-2016/19

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442451374685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039109

44260300007

Date : 05-27-2016

BC20/944.0/800000/1099126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426030000-7

Collection Ref. Code : 1845-25-755-3

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : ZONE 1, DUMLOG, TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6332.400
Period From	:	04-26-2016	Prev Rdg	:	6152.100
No of Days	:	30	Diff Rdg	:	180.300
Avg kWh/day	:	5,769.60	Registered	:	173088
Conn Load	:	665811	Billed kWh	:	173088

Power Metering Information----------

Meter No : 2695 ELA0 Pole No : 1099126

Serial No : 97687948 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.420	10.140	268.800
kWh :	6332.400	6152.100	173088.000
kVAR :	0.800	0.800	0.000

Billed Demand : 268.800 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 3,126.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906,513.78
Transmission Charge	220.84/kW	59,361.79
System Loss Charge	0.1497/kWh	25,911.27
Sub-Total		991,786.84
Distribution Charges		
Distribution Charge	0.1761/kWh	30,480.80
	137.56/kW	36,976.13
Supply Charge	0.0428/kWh	7,408.17
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,261.88
	4,751.36/month	4,751.36
Sub-Total		91,578.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	14,712.48
Senior Citizen Subsidy Charge	0.000101/kWh	17.48
Surcharge	0.02 of 19,124.50	382.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,055.84
Sub-Total		14,056.61
Government Charges		
Franchise Tax - Local		5,487.11
Value Added Tax		
Generation		54,673.11
Transmission		1,471.58
System Loss		1,466.91
Distribution		10,989.38
Others		2,345.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27,019.03
Environmental Charge	0.0025/kWh	432.72
NPC Stranded Contract Costs	0.1938/kWh	33,544.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21,462.91
Sub-Total		158,892.45
CURRENT BILL - MAY 2016		1,256,314.08
TOTAL AMOUNT DUE		1,253,187.96

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MAY 14, 2016 - 22,250.76

Your monthly electricity consumption chart

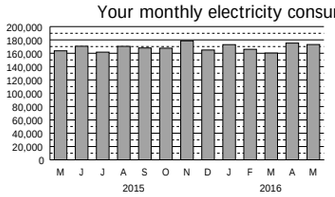

Avg Monthly Usage : 168,672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256,314.08		
Less : VAT	70,946.23		
Amount Net of VAT	1,185,367.85		
Less: BIR 2306	30,201.52		
BIR 2307	22,058.17	VATable Sales	1,185,367.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133,108.16	VAT Zero Rated Sales	0.00
Add : VAT	70,946.23	VAT Amount	70,946.23
TOTAL AMOUNT DUE	1,204,054.39	TOTAL SALES	1,256,314.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/800000/0/31/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442451374685

GLOBE TELECOM INC.

Premise Address : ZONE 1, DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-755-3	4426030000-7	06/09/2016	MAY/2016	1,253,187.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44260300007

BC20/944.0/800000/0/31/05-27-2016/19

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796018727013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050247

79624300004

Date : 05-27-2016

BC20/988.1/800000/0467802/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962430000-4

Collection Ref. Code : 1821-81-506-8

Customer Information----------

Name : GLOBE TELECOM - CELL SITE

Premise Address : LAWAAN II,TALISAY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	0991 EGS0	Pole No	:	0467802
Serial No	:	13674499	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	8068
Period From	:	04-26-2016	Prev Rdg	:	7817
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	334.67	Registered	:	10040
Conn Load	:	22520	Billed kWh	:	10040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 11,671.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52,582.49
Transmission Charge	0.5013/kWh	5,033.05
System Loss Charge	0.7989/kWh	8,020.96
Sub-Total		65,636.50
Distribution Charges		
Distribution Charge	1.7506/kWh	17,576.02
Supply Charge	0.4118/kWh	4,134.47
Metering Charge	0.6989/kWh	7,016.96
	5.00/month	5.00
Sub-Total		28,732.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	853.40
Senior Citizen Subsidy Charge	0.000101/kWh	1.01
Sub-Total		854.41
Government Charges		
Franchise Tax - Local		476.11
Value Added Tax		
Generation		3,171.34
Transmission		124.77
System Loss		457.58
Distribution		3,447.89
Others		159.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,567.24
Environmental Charge	0.0025/kWh	25.10
NPC Stranded Contract Costs	0.1938/kWh	1,945.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,244.96
Sub-Total		12,620.40
CURRENT BILL - MAY 2016		107,843.76
TOTAL AMOUNT DUE		96,172.37

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 14, 2016 - 1,857.62

Your monthly electricity consumption chart

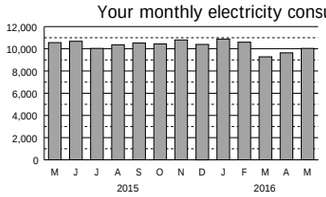

Avg Monthly Usage : 10,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,843.76		
Less : VAT	7,361.24		
Amount Net of VAT	100,482.52		
Less: BIR 2306	3,126.71		
BIR 2307	1,913.99	VATable Sales	100,482.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,441.82	VAT Zero Rated Sales	0.00
Add : VAT	7,361.24	VAT Amount	7,361.24
TOTAL AMOUNT DUE	102,803.06	TOTAL SALES	107,843.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/800000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796018727013

GLOBE TELECOM - CELL SITE
Premise Address : LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-506-8	7962430000-4	06/09/2016	MAY/2016	96,172.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79624300004

BC20/988.1/800000/0/10/05-27-2016/19

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713798406613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041102

71371300006

Date : 05-27-2016

BC20/988.1/800100/0449513/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137130000-6

Collection Ref. Code : 1817-55-989-3

Customer Information----------

Name : DIGITAL TELECOMMUNICATION PHIL INC

Premise Address : CALAMBA,LAWAAN II,TALISAY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	1083 EGS0	Pole No	:	0449513
Serial No	:	13674703	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3914
Period From	:	04-26-2016	Prev Rdg	:	3774
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	186.67	Registered	:	5600
Conn Load	:	27326	Billed kWh	:	5600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 12,817.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	29,328.88
Transmission Charge	0.5013/kWh	2,807.28
System Loss Charge	0.7989/kWh	4,473.84
Sub-Total		36,610.00
Distribution Charges		
Distribution Charge	1.7506/kWh	9,803.36
Supply Charge	0.4118/kWh	2,306.08
Metering Charge	0.6989/kWh	3,913.84
	5.00/month	5.00
Sub-Total		16,028.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	476.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.57
Sub-Total		476.57
Government Charges		
Franchise Tax - Local		265.57
Value Added Tax		
Generation		1,768.87
Transmission		69.59
System Loss		255.22
Distribution		1,923.39
Others		89.06
Universal Charge		
Missionary Electrification	0.1561/kWh	874.16
Environmental Charge	0.0025/kWh	14.00
NPC Stranded Contract Costs	0.1938/kWh	1,085.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	694.40
Sub-Total		7,039.54
CURRENT BILL - MAY 2016		60,154.39
TOTAL AMOUNT DUE		47,336.61

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MAY 23, 2016 - 1,015.78

Your monthly electricity consumption chart

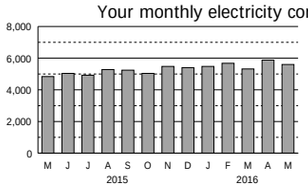

Avg Monthly Usage : 5,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,154.39		
Less : VAT	4,106.13		
Amount Net of VAT	56,048.26		
Less: BIR 2306	1,744.10		
BIR 2307	1,067.61	VATable Sales	56,048.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,236.55	VAT Zero Rated Sales	0.00
Add : VAT	4,106.13	VAT Amount	4,106.13
TOTAL AMOUNT DUE	57,342.68	TOTAL SALES	60,154.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/800100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713798406613

DIGITAL TELECOMMUNICATION PHIL INC

Premise Address : CALAMBA,LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-989-3	7137130000-6	06/09/2016	MAY/2016	47,336.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71371300006 BC20/988.1/800100/0/10/05-27-2016/19 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123919351126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047051

12374300007

Date : 05-27-2016

BC20/989.1/800100/0893082/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237430000-7

Collection Ref. Code : 1823-91-575-2

Customer Information----------

Name : DIGITEL MOBILE PHILS INC TM

Premise Address : POBLACION,SAN FERNANDO

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	1007 EGS0	Pole No	:	0893082
Serial No	:	13674519	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2274
Period From	:	04-26-2016	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	85.33	Registered	:	2560
Conn Load	:	23000	Billed kWh	:	2560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 6,230.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,407.49
Transmission Charge	0.5013/kWh	1,283.33
System Loss Charge	0.7989/kWh	2,045.18
Sub-Total		16,736.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,481.54
Supply Charge	0.4118/kWh	1,054.21
Metering Charge	0.6989/kWh	1,789.18
	5.00/month	5.00
Sub-Total		7,329.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	217.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Sub-Total		217.86
Government Charges		
Franchise Tax - Local		121.42
Value Added Tax		
Generation		808.63
Transmission		31.81
System Loss		116.68
Distribution		879.59
Others		40.71
Universal Charge		
Missionary Electrification	0.1561/kWh	399.62
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	496.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.44
Sub-Total		3,218.43
CURRENT BILL - MAY 2016		27,502.22
TOTAL AMOUNT DUE		21,271.46

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 23, 2016 - 427.76

Your monthly electricity consumption chart

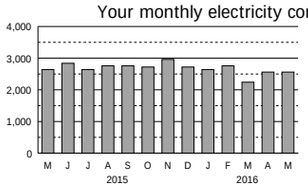

Avg Monthly Usage : 2,676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,502.22		
Less : VAT	1,877.42		
Amount Net of VAT	25,624.80		
Less: BIR 2306	797.44		
BIR 2307	488.10	VATable Sales	25,624.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,339.26	VAT Zero Rated Sales	0.00
Add : VAT	1,877.42	VAT Amount	1,877.42
TOTAL AMOUNT DUE	26,216.68	TOTAL SALES	27,502.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/800100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123919351126

DIGITEL MOBILE PHILS INC TM

Premise Address : POBLACION,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-575-2	1237430000-7	06/09/2016	MAY/2016	21,271.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12374300007

BC20/989.1/800100/0/10/05-27-2016/19

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023263139345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047701

02374300008

Date : 05-27-2016

BC20/989.1/800101/0973244/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237430000-8

Collection Ref. Code : 1823-91-569-8

Customer Information----------

Name : DIGITEL MOBILE PHILS TM

Premise Address : SOUTH POB,NAGA

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1000824	Pole No	:	0973244
Serial No	:	13675075	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2124
Period From	:	04-26-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	150.67	Registered	:	4520
Conn Load	:	23000	Billed kWh	:	4520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 6,285.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,672.60
Transmission Charge	0.5013/kWh	2,265.88
System Loss Charge	0.7989/kWh	3,611.03
Sub-Total		29,549.51
Distribution Charges		
Distribution Charge	1.7506/kWh	7,912.71
Supply Charge	0.4118/kWh	1,861.34
Metering Charge	0.6989/kWh	3,159.03
	5.00/month	5.00
Sub-Total		12,938.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	384.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.46
Sub-Total		384.66
Government Charges		
Franchise Tax - Local		214.36
Value Added Tax		
Generation		1,427.73
Transmission		56.17
System Loss		206.00
Distribution		1,552.57
Others		71.88
Universal Charge		
Missionary Electrification	0.1561/kWh	705.57
Environmental Charge	0.0025/kWh	11.30
NPC Stranded Contract Costs	0.1938/kWh	875.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	560.48
Sub-Total		5,682.04
CURRENT BILL - MAY 2016		48,554.29
TOTAL AMOUNT DUE		42,268.79

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 23, 2016 - 633.95

Your monthly electricity consumption chart

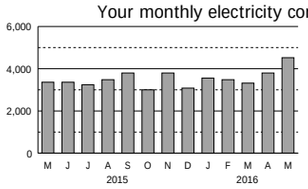

Avg Monthly Usage : 3,523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,554.29		
Less : VAT	3,314.35		
Amount Net of VAT	45,239.94		
Less: BIR 2306	1,407.76		
BIR 2307	861.73	VATable Sales	45,239.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,970.45	VAT Zero Rated Sales	0.00
Add : VAT	3,314.35	VAT Amount	3,314.35
TOTAL AMOUNT DUE	46,284.80	TOTAL SALES	48,554.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/800101/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023263139345

DIGITEL MOBILE PHILS TM

Premise Address : SOUTH POB,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-569-8	0237430000-8	06/09/2016	MAY/2016	42,268.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02374300008

BC20/989.1/800101/0/10/05-27-2016/19

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177516237693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039685

17712139181

Date : 05-27-2016

BC20/989.1/888000/0690972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771213918-1

Collection Ref. Code : 1849-47-956-9

Customer Information----------

Name : MANALOTO,PEPITO SR. GARCIA

Premise Address : SITIO BARIQUIT,ULING, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1113346	Pole No	:	0690972
Serial No	:	15675852	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	21968	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 722.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.18
CURRENT BILL - MAY 2016		864.88
Advance Payment/Credit Adjustments		- 23.43
TOTAL AMOUNT DUE		119.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

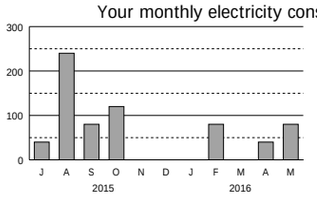

Avg Monthly Usage : 61.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.88		
Less : VAT	59.25		
Amount Net of VAT	805.63		
Less: BIR 2306	25.17		
BIR 2307	15.35	VATable Sales	805.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.11	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	824.36	TOTAL SALES	864.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/888000/0/33/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177516237693

MANALOTO,PEPITO SR. GARCIA

Premise Address : SITIO BARIQUIT,ULING, CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-956-9	1771213918-1	06/09/2016	MAY/2016	119.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17712139181

BC20/989.1/888000/0/33/05-27-2016/19

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396011768722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050553

39604724193

Date : 05-27-2016

BC20/999.5/890804/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960472419-3

Collection Ref. Code : 1861-98-749-8

Customer Information----------

Name : GAISANO,LYNN JENNIFER UY

Premise Address : UNIT 8D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021267	Pole No	:	1017184
Serial No	:	10149266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61
Period From	:	04-26-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 9.16
TOTAL AMOUNT DUE		- 70.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 13, 2015 - 9,680.00

Your monthly electricity consumption chart

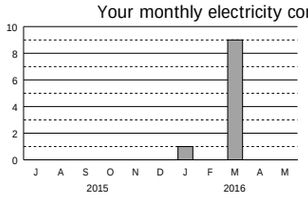

Avg Monthly Usage : 0.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/890804/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396011768722

GAISANO,LYNN JENNIFER UY

Premise Address : UNIT 8D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-749-8	3960472419-3	06/09/2016	MAY/2016	- 70.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39604724193

BC20/999.5/890804/0/10/05-27-2016/19

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694807468482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048925

69482859274

Date : 05-27-2016

BC20/999.5/890903/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948285927-4

Collection Ref. Code : 1861-63-110-3

Customer Information----------

Name : BARTH,TOMAS

Premise Address : UNIT 9C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021477-E	Pole No	:	1017184
Serial No	:	10148947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3112
Period From	:	04-26-2016	Prev Rdg	:	2982
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	16230	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
Advance Payment/Credit Adjustments		- 17.16
TOTAL AMOUNT DUE		1,294.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,200.00

Your monthly electricity consumption chart

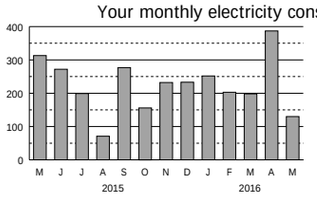

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/890903/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694807468482

BARTH,TOMAS

Premise Address : UNIT 9C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-110-3	6948285927-4	06/09/2016	MAY/2016	1,294.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69482859274

BC20/999.5/890903/0/10/05-27-2016/19

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287344796712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045421

28700354872

Date : 05-27-2016

BC20/999.5/891002/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870035487-2

Collection Ref. Code : 1861-57-596-3

Customer Information----------

Name : VELOSO,CARL FERNANDEZ

Premise Address : UNIT 10B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021284	Pole No	:	1017184
Serial No	:	10149187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	941
Period From	:	04-26-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	16230	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 17.16
TOTAL AMOUNT DUE		- 9.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 18.00

Your monthly electricity consumption chart

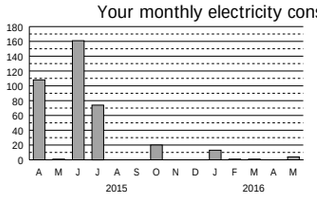

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891002/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287344796712

VELOSO,CARL FERNANDEZ

Premise Address : UNIT 10B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-596-3	2870035487-2	06/09/2016	MAY/2016	- 9.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28700354872

BC20/999.5/891002/0/10/05-27-2016/19

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049067594434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042344

0490401517

Date : 05-27-2016

BC20/999.5/891103/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490401517-1

Collection Ref. Code : 1861-87-416-2

Customer Information----------

Name : MENDOZA,DENNIS CANETE

Premise Address : UNIT 11C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9214 EVS6	Pole No	:	1017184
Serial No	:	10020757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6438
Period From	:	04-26-2016	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	16230	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.2986/kWh	190.21
System Loss Charge	0.8302/kWh	528.84
Sub-Total		4,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,907.50	158.15
Sub-Total		212.36
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		201.20
Transmission		4.71
System Loss		30.57
Distribution		219.32
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		835.94
CURRENT BILL - MAY 2016		6,931.16
Advance Payment/Credit Adjustments		- 12.66
TOTAL AMOUNT DUE		6,918.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,920.02

Your monthly electricity consumption chart

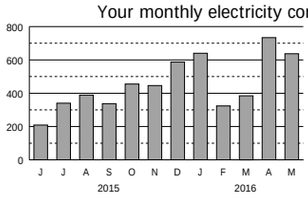

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,931.16		
Less : VAT	486.77		
Amount Net of VAT	6,444.39		
Less: BIR 2306	205.16		
BIR 2307	122.82	VATable Sales	6,444.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,116.41	VAT Zero Rated Sales	0.00
Add : VAT	486.77	VAT Amount	486.77
TOTAL AMOUNT DUE	6,603.18	TOTAL SALES	6,931.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891103/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049067594434

MENDOZA,DENNIS CANETE

Premise Address : UNIT 11C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-416-2	0490401517-1	06/09/2016	MAY/2016	6,918.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0490401517

BC20/999.5/891103/0/10/05-27-2016/19

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502713988331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035052

50250130700

Date : 05-27-2016

BC20/999.5/891107/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025013070-0

Collection Ref. Code : 1861-63-107-3

Customer Information----------

Name : PARILLA,MYRNA BARLONGO

Premise Address : UNIT 11G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9280 EVS6	Pole No	:	1017184
Serial No	:	10020752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1166
Period From	:	04-26-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	8940	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 850.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 9.46
TOTAL AMOUNT DUE		- 443.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

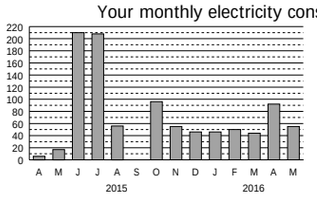

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891107/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502713988331

PARILLA,MYRNA BARLONGO

Premise Address : UNIT 11G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-107-3	5025013070-0	06/09/2016	MAY/2016	- 443.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50250130700

BC20/999.5/891107/0/10/05-27-2016/19

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287079390962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045769

28766638150

Date : 05-27-2016

BC20/999.5/891108/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876663815-0

Collection Ref. Code : 1861-29-647-9

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address : UNIT 11H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021316	Pole No	:	1017184
Serial No	:	10151539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8316
Period From	:	04-26-2016	Prev Rdg	:	7396
No of Days	:	30	Diff Rdg	:	920
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	8940	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,818.32
Transmission Charge	0.2986/kWh	274.71
System Loss Charge	0.8302/kWh	763.78
Sub-Total		5,856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		64.29
Value Added Tax		
Generation		290.61
Transmission		6.81
System Loss		44.15
Distribution		316.49
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,177.75
CURRENT BILL - MAY 2016		9,750.25
Advance Payment/Credit Adjustments		- 15.62
TOTAL AMOUNT DUE		9,734.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 10,776.21

Your monthly electricity consumption chart

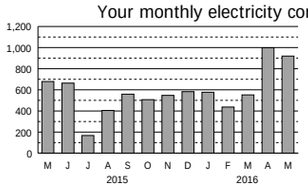

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,750.25		
Less : VAT	675.17		
Amount Net of VAT	9,075.08		
Less: BIR 2306	284.69		
BIR 2307	172.74	VATable Sales	9,075.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,617.65	VAT Zero Rated Sales	0.00
Add : VAT	675.17	VAT Amount	675.17
TOTAL AMOUNT DUE	9,292.82	TOTAL SALES	9,750.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891108/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287079390962

ALVEO LAND CORP.
Premise Address : UNIT 11H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-647-9	2876663815-0	06/09/2016	MAY/2016	9,734.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28766638150

BC20/999.5/891108/0/10/05-27-2016/19

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422998886772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045401

42272271638

Date : 05-27-2016

BC20/999.5/891201/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227227163-8

Collection Ref. Code : 1861-98-752-8

Customer Information----------

Name : CHIONG,GWEN MARIE CHANG

Premise Address : UNIT 12A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021273	Pole No	:	1017184
Serial No	:	10151596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3276
Period From	:	04-26-2016	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	13580	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		582.82
CURRENT BILL - MAY 2016		4,825.01
Advance Payment/Credit Adjustments		- 9.16
TOTAL AMOUNT DUE		4,814.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,238.00

Your monthly electricity consumption chart

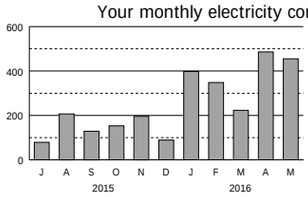

Avg Monthly Usage : 251.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.01		
Less : VAT	334.23		
Amount Net of VAT	4,490.78		
Less: BIR 2306	140.96		
BIR 2307	85.48	VATable Sales	4,490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.34	VAT Zero Rated Sales	0.00
Add : VAT	334.23	VAT Amount	334.23
TOTAL AMOUNT DUE	4,598.57	TOTAL SALES	4,825.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891201/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422998886772

CHIONG,GWEN MARIE CHANG

Premise Address : UNIT 12A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-752-8	4227227163-8	06/09/2016	MAY/2016	4,814.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42272271638 BC20/999.5/891201/0/10/05-27-2016/19 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705636251442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037030

70523773474

Date : 05-27-2016

BC20/999.5/891202/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052377347-4

Collection Ref. Code : 1861-63-488-9

Customer Information----------

Name : TAN,MICHAEL ANTHONY PONGOS

Premise Address : UNIT 12B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021271	Pole No	:	1017184
Serial No	:	10149328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1998
Period From	:	04-26-2016	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
Advance Payment/Credit Adjustments		- 17.71
TOTAL AMOUNT DUE		1,248.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 549.34

Your monthly electricity consumption chart

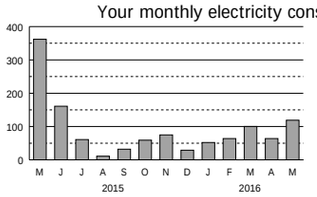

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891202/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705636251442

TAN,MICHAEL ANTHONY PONGOS

Premise Address : UNIT 12B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-488-9	7052377347-4	06/09/2016	MAY/2016	1,248.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70523773474

BC20/999.5/891202/0/10/05-27-2016/19

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197136680266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049495

19770192599

Date : 05-27-2016

BC20/999.5/891207/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977019259-9

Collection Ref. Code : 1861-88-707-8

Customer Information----------

Name : JEREZA,ENRICO PUNSALAN

Premise Address : UNIT 12G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021236	Pole No	:	1017184
Serial No	:	10149086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	102
Period From	:	04-26-2016	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	8940	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		14.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 7.00

Your monthly electricity consumption chart

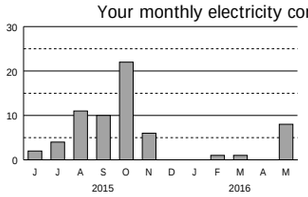

Avg Monthly Usage : 5.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891207/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197136680266

JEREZA,ENRICO PUNSALAN

Premise Address : UNIT 12G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-707-8	1977019259-9	06/09/2016	MAY/2016	14.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19770192599

BC20/999.5/891207/0/10/05-27-2016/19

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872626088271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036922

87290863791

Date : 05-27-2016

BC20/999.5/891502/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729086379-1

Collection Ref. Code : 1863-37-044-7

Customer Information----------

Name : FREESTAR REALTY & LEASING CORP.

Premise Address : UNIT 15B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 001-219-410-000

Metering Information----------

Meter No	:	MTR1021297	Pole No	:	1017184
Serial No	:	10149349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43
Period From	:	04-26-2016	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	16230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		- 76.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 11,570.00

Your monthly electricity consumption chart

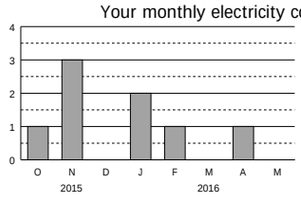

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891502/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872626088271

FREESTAR REALTY & LEASING CORP.

Premise Address : UNIT 15B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-044-7	8729086379-1	06/09/2016	MAY/2016	- 76.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87290863791

BC20/999.5/891502/0/10/05-27-2016/19

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154694064638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046241

15426786032

Date : 05-27-2016

BC20/999.5/891507/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542678603-2

Collection Ref. Code : 1861-57-650-1

Customer Information----------

Name : KO,KELIE GO

Premise Address : UNIT 15G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 203-385-168-000

Metering Information----------

Meter No	:	MTR1021327	Pole No	:	1017184
Serial No	:	10149074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1361
Period From	:	04-26-2016	Prev Rdg	:	1142
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	8940	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.84
CURRENT BILL - MAY 2016		2,325.27
TOTAL AMOUNT DUE		2,322.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,755.00

Your monthly electricity consumption chart

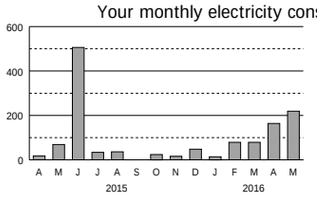

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.27		
Less : VAT	161.18		
Amount Net of VAT	2,164.09		
Less: BIR 2306	67.97		
BIR 2307	41.20	VATable Sales	2,164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.92	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,216.10	TOTAL SALES	2,325.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891507/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154694064638

KO,KELIE GO

Premise Address : UNIT 15G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-650-1	1542678603-2	06/09/2016	MAY/2016	2,322.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15426786032

BC20/999.5/891507/0/10/05-27-2016/19

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439421284127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037230

43969786383

Date : 05-27-2016

BC20/999.5/891802/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396978638-3

Collection Ref. Code : 1863-16-476-6

Customer Information----------

Name : TAN,RICHARD JAO

Premise Address : UNIT 18B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021301	Pole No	:	1017184
Serial No	:	10148988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3746
Period From	:	04-26-2016	Prev Rdg	:	3549
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	8940	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.04
CURRENT BILL - MAY 2016		2,183.14
Advance Payment/Credit Adjustments		- 5.77
TOTAL AMOUNT DUE		2,177.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,032.90

Your monthly electricity consumption chart

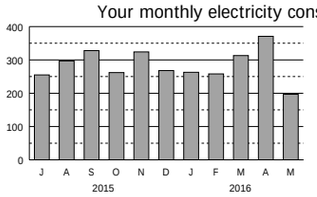

Avg Monthly Usage : 285.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.14		
Less : VAT	154.79		
Amount Net of VAT	2,028.35		
Less: BIR 2306	65.23		
BIR 2307	38.69	VATable Sales	2,028.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.43	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	2,079.22	TOTAL SALES	2,183.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891802/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439421284127

TAN,RICHARD JAO

Premise Address : UNIT 18B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-476-6	4396978638-3	06/09/2016	MAY/2016	2,177.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43969786383

BC20/999.5/891802/0/10/05-27-2016/19

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028801572238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050769

02862155849

Date : 05-27-2016

BC20/999.5/891803/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286215584-9

Collection Ref. Code : 1861-63-119-7

Customer Information----------

Name : TORREGOSA,CHERRY JANE MARGATE

Premise Address : UNIT 18C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 219-461-932-000

Metering Information----------

Meter No	:	MTR1021298	Pole No	:	1017184
Serial No	:	10149090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	777
Period From	:	04-26-2016	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	8940	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.16
CURRENT BILL - MAY 2016		201.83
Advance Payment/Credit Adjustments		- 9.46
TOTAL AMOUNT DUE		197.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 800.00

Your monthly electricity consumption chart

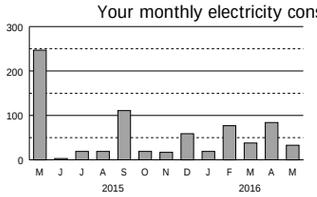

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.83		
Less : VAT	14.15		
Amount Net of VAT	187.68		
Less: BIR 2306	6.01		
BIR 2307	3.44	VATable Sales	187.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.23	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	192.38	TOTAL SALES	201.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891803/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028801572238

TORREGOSA,CHERRY JANE MARGATE

Premise Address : UNIT 18C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-119-7	0286215584-9	06/09/2016	MAY/2016	197.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02862155849

BC20/999.5/891803/0/10/05-27-2016/19

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756147995402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046920

7561442601

Date : 05-27-2016

BC20/999.5/891805/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561144260-1

Collection Ref. Code : 1861-63-125-1

Customer Information----------

Name : HICKEY,MICHAEL JOHN

Premise Address : UNIT 18E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021303	Pole No	:	1017184
Serial No	:	10148949	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	95
Period From	:	04-26-2016	Prev Rdg	:	95
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.57
CURRENT BILL - MAY 2016		5.07
TOTAL AMOUNT DUE		- 167.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 6, 2015 - 250.00

Your monthly electricity consumption chart

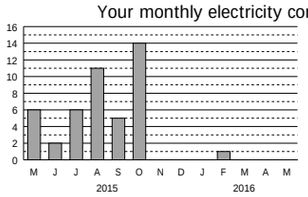

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891805/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756147995402

HICKEY,MICHAEL JOHN

Premise Address : UNIT 18E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-125-1	7561144260-1	06/09/2016	MAY/2016	- 167.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7561442601

BC20/999.5/891805/0/10/05-27-2016/19

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775272826256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038411

77540365309

Date : 05-27-2016

BC20/999.5/891807/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754036530-9

Collection Ref. Code : 1861-63-113-8

Customer Information----------

Name : KIM,CHAE YOUN

Premise Address : UNIT 18G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9426 EVS6	Pole No	:	1017184
Serial No	:	10076463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5146
Period From	:	04-26-2016	Prev Rdg	:	4759
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	8940	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		495.81
CURRENT BILL - MAY 2016		4,104.76
TOTAL AMOUNT DUE		4,104.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,364.20

Your monthly electricity consumption chart

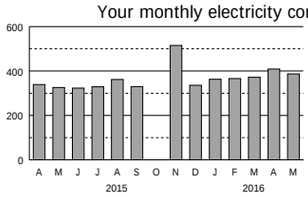

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.76		
Less : VAT	284.37		
Amount Net of VAT	3,820.39		
Less: BIR 2306	119.92		
BIR 2307	72.72	VATable Sales	3,820.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.75	VAT Zero Rated Sales	0.00
Add : VAT	284.37	VAT Amount	284.37
TOTAL AMOUNT DUE	3,912.12	TOTAL SALES	4,104.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891807/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775272826256

KIM,CHAE YOUN

Premise Address : UNIT 18G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-113-8	7754036530-9	06/09/2016	MAY/2016	4,104.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77540365309

BC20/999.5/891807/0/10/05-27-2016/19

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221586935132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044962

22125913198

Date : 05-27-2016

BC20/999.5/891902/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212591319-8

Collection Ref. Code : 1861-81-851-3

Customer Information----------

Name : TANABE,DAICHI

Premise Address : UNIT 19B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021277	Pole No	:	1017184
Serial No	:	10149302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2991
Period From	:	04-26-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	8940	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,032.40
Transmission Charge	0.2986/kWh	172.89
System Loss Charge	0.8302/kWh	480.69
Sub-Total		3,685.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		182.90
Transmission		4.28
System Loss		27.79
Distribution		199.40
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		741.46
CURRENT BILL - MAY 2016		6,138.41
Advance Payment/Credit Adjustments		- 8.86
TOTAL AMOUNT DUE		6,129.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,487.00

Your monthly electricity consumption chart

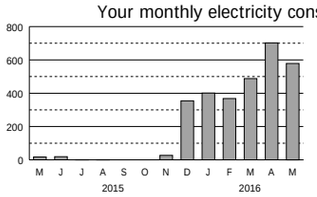

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,138.41		
Less : VAT	425.14		
Amount Net of VAT	5,713.27		
Less: BIR 2306	179.27		
BIR 2307	108.75	VATable Sales	5,713.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.25	VAT Zero Rated Sales	0.00
Add : VAT	425.14	VAT Amount	425.14
TOTAL AMOUNT DUE	5,850.39	TOTAL SALES	6,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891902/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221586935132

TANABE,DAICHI

Premise Address : UNIT 19B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-851-3	2212591319-8	06/09/2016	MAY/2016	6,129.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22125913198

BC20/999.5/891902/0/10/05-27-2016/19

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074983022904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037868

07489044318

Date : 05-27-2016

BC20/999.5/892001/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748904431-8

Collection Ref. Code : 1863-16-470-7

Customer Information----------

Name : TE,MARY ANN CHU

Premise Address : UNIT 20A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9157 EVS6	Pole No	:	1017184
Serial No	:	10020730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57
Period From	:	04-26-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	13580	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 8.77
TOTAL AMOUNT DUE		- 18.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 13.26

Your monthly electricity consumption chart

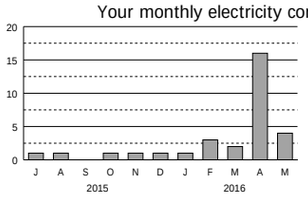

Avg Monthly Usage : 2.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892001/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074983022904

TE,MARY ANN CHU

Premise Address : UNIT 20A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-470-7	0748904431-8	06/09/2016	MAY/2016	- 18.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07489044318

BC20/999.5/892001/0/10/05-27-2016/19

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656918716130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046070

65631353623

Date : 05-27-2016

BC20/999.5/892003/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563135362-3

Collection Ref. Code : 1861-98-770-6

Customer Information----------

Name : UY,ANNE GRETCHEN CHOA

Premise Address : UNIT 20C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 225-580-978-000

Metering Information----------

Meter No	:	9455 EVS6	Pole No	:	1017184
Serial No	:	10076412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 6.04
TOTAL AMOUNT DUE		- 4.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 3, 2015 - 10.00

Your monthly electricity consumption chart

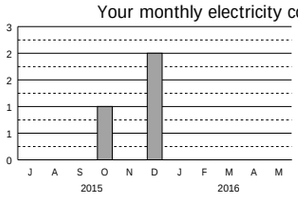

Avg Monthly Usage : 0.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892003/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656918716130

UY,ANNE GRETCHEN CHOA

Premise Address : UNIT 20C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-770-6	6563135362-3	06/09/2016	MAY/2016	- 4.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65631353623

BC20/999.5/892003/0/10/05-27-2016/19

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620490158248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045091

62071683106

Date : 05-27-2016

BC20/999.5/892007/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207168310-6

Collection Ref. Code : 1861-86-614-3

Customer Information----------

Name : YU,WILSON UY

Premise Address : UNIT 20G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9479 EVS6	Pole No	:	1017184
Serial No	:	10076432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	511
Period From	:	04-26-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	8940	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 547.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
Advance Payment/Credit Adjustments		- 6.04
TOTAL AMOUNT DUE		19.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

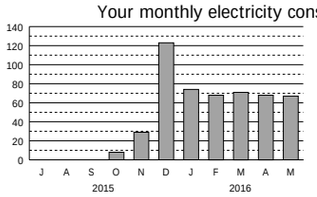

Avg Monthly Usage : 50.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892007/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620490158248

YU,WILSON UY

Premise Address : UNIT 20G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-614-3	6207168310-6	06/09/2016	MAY/2016	19.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62071683106

BC20/999.5/892007/0/10/05-27-2016/19

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772286492731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037158

77285700561

Date : 05-27-2016

BC20/999.5/892203/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728570056-1

Collection Ref. Code : 1861-98-776-5

Customer Information----------

Name : DY,PETER PO

Premise Address : UNIT 22C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9374 EVS6	Pole No	:	1017184
Serial No	:	10020923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	8940	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 18.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.72
Advance Payment/Credit Adjustments		- 6.04
TOTAL AMOUNT DUE		11.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 6.00

Your monthly electricity consumption chart

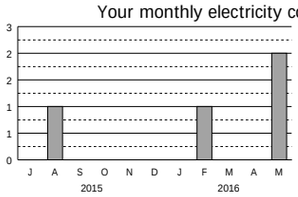

Avg Monthly Usage : 0.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892203/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772286492731

DY,PETER PO

Premise Address : UNIT 22C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-776-5	7728570056-1	06/09/2016	MAY/2016	11.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77285700561

BC20/999.5/892203/0/10/05-27-2016/19

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955894994437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046346

95584084966

Date : 05-27-2016

BC20/999.5/892207/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558408496-6

Collection Ref. Code : 1861-98-818-4

Customer Information----------

Name : BECKET,WILLIAM ANTHONY PAUL

Premise Address : UNIT 22G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021280	Pole No	:	1017184
Serial No	:	10149175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1674
Period From	:	04-26-2016	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	8940	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
Advance Payment/Credit Adjustments		- 6.04
TOTAL AMOUNT DUE		2,914.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,000.00

Your monthly electricity consumption chart

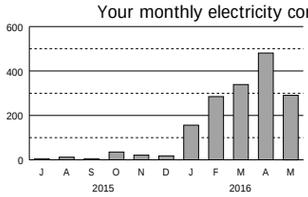

Avg Monthly Usage : 149.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892207/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955894994437

BECKET,WILLIAM ANTHONY PAUL
Premise Address : UNIT 22G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-818-4	9558408496-6	06/09/2016	MAY/2016	2,914.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95584084966

BC20/999.5/892207/0/10/05-27-2016/19

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792688031905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048031

79264007604

Date : 05-27-2016

BC20/999.6/888100/0737742/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926400760-4

Collection Ref. Code : 1857-16-437-7

Customer Information----------

Name : MENDERO,SAMUEL JAPSON

Premise Address : E. TAN ST.,PITOGO, CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2445.300
Period From	:	04-26-2016	Prev Rdg	:	2329.500
No of Days	:	30	Diff Rdg	:	115.800
Avg kWh/day	:	2,316.00	Registered	:	69480
Conn Load	:	449000	Billed kWh	:	69480

Power Metering Information----------

Meter No : 2439 ELA0 Pole No : 0737742

Serial No : 93986993 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.856	5.600	153.600
kWh :	2445.300	2329.500	69480.000
kVAR :	793.600	758.600	21000.000

Billed Demand : 153.600 Billed kVAR : 21000

Power Factor Value : 0.9572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	363,887.60
Transmission Charge	220.84/kW	33,921.02
System Loss Charge	0.1497/kWh	10,401.16
Sub-Total		408,209.78
Distribution Charges		
Distribution Charge	0.1761/kWh	12,235.43
	137.56/kW	21,129.22
Supply Charge	0.0428/kWh	2,973.74
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,112.19
	4,751.36/month	4,751.36
Sub-Total		49,901.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,905.80
Senior Citizen Subsidy Charge	0.000101/kWh	7.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 423.83
Sub-Total		5,488.99
Government Charges		
Franchise Tax - Local		2,318.00
Value Added Tax		
Generation		21,946.59
Transmission		840.91
System Loss		588.83
Distribution		5,988.21
Others		936.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10,845.83
Environmental Charge	0.0025/kWh	173.70
NPC Stranded Contract Costs	0.1938/kWh	13,465.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,615.52
Sub-Total		65,719.65
CURRENT BILL - MAY 2016		529,320.20
TOTAL AMOUNT DUE		529,320.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 540,952.20

Your monthly electricity consumption chart

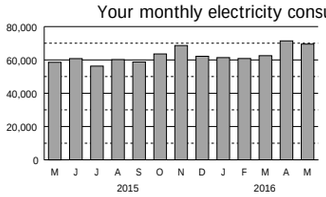

Avg Monthly Usage : 62,672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529,320.20		
Less : VAT	30,301.38		
Amount Net of VAT	499,018.82		
Less: BIR 2306	12,986.95		
BIR 2307	9,318.37	VATable Sales	499,018.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476,713.50	VAT Zero Rated Sales	0.00
Add : VAT	30,301.38	VAT Amount	30,301.38
TOTAL AMOUNT DUE	507,014.88	TOTAL SALES	529,320.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/888100/0/22/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792688031905

MENDERO,SAMUEL JAPSON

Premise Address : E. TAN ST.,PITOGO, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-437-7	7926400760-4	06/09/2016	MAY/2016	529,320.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79264007604

BC20/999.6/888100/0/22/05-27-2016/19

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551465231007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043490

55104936269

Date : 05-27-2016

BC20/999.6/888300/0201071/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510493626-9

Collection Ref. Code : 1855-17-551-7

Customer Information----------

Name : MIESTO INTERNATIONAL FOODS CORPORATION

Premise Address : BASAK MANDAUE CITY

TIN : 219-512-788-000

Metering Information----------

Period To	05-26-2016	Pres Rdg		521.500
Period From	04-26-2016	Prev Rdg		444.700
No of Days	30	Diff Rdg		76.800
Avg kWh/day	18,432.00	Registered		552960
Conn Load	1597186	Billed kWh		552960

Power Metering Information----------

Meter No : MTR1025164 Pole No : 0201071

Serial No : 50457031 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.104	0.948	1123.200
kWh :	521.500	444.700	552960.000
kVAR :	265.400	226.300	281520.000

Billed Demand : 1123.200 Billed kVAR : 281520

Power Factor Value : 0.8912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1,473,214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896,017.41
Transmission Charge	220.84/kW	248,047.49
System Loss Charge	0.1497/kWh	82,778.11
Sub-Total		3,226,843.01
Distribution Charges		
Distribution Charge	0.1761/kWh	97,376.26
	137.56/kW	154,507.39
Supply Charge	0.0428/kWh	23,666.69
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,809.98
	4,751.36/month	4,751.36
Sub-Total		303,811.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	47,001.60
Senior Citizen Subsidy Charge	0.000101/kWh	55.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,373.06
Sub-Total		43,684.39
Government Charges		
Franchise Tax - Local		17,871.69
Value Added Tax		
Generation		174,662.91
Transmission		6,149.10
System Loss		4,686.34
Distribution		36,457.38
Others		7,386.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86,317.06
Environmental Charge	0.0025/kWh	1,382.40
NPC Stranded Contract Costs	0.1938/kWh	107,163.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68,567.04
Sub-Total		510,644.30
CURRENT BILL - MAY 2016		4,084,983.22
Advance Payment/Credit Adjustments		- 8,780.80
TOTAL AMOUNT DUE		2,602,988.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 245,535.71

Your monthly electricity consumption chart

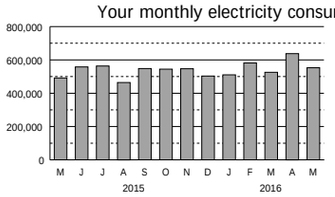

Avg Monthly Usage : 540,720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084,983.22		
Less : VAT	229,342.46		
Amount Net of VAT	3,855,640.76		
Less: BIR 2306	98,209.11		
BIR 2307	71,844.21	VATable Sales	3,855,640.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685,587.44	VAT Zero Rated Sales	0.00
Add : VAT	229,342.46	VAT Amount	229,342.46
TOTAL AMOUNT DUE	3,914,929.90	TOTAL SALES	4,084,983.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/888300/0/21/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551465231007

MIESTO INTERNATIONAL FOODS CORPORATION

Premise Address : BASAK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-551-7	5510493626-9	06/09/2016	MAY/2016	2,602,988.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55104936269 BC20/999.6/888300/0/21/05-27-2016/19 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872086858391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037084

87242000005

Date : 05-27-2016

BC20/999.8/899200//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724200000-5

Collection Ref. Code : 1819-39-545-6

Customer Information----------

Name : ALASKA ELEMENTARY SCHOOL

Premise Address : ALASKA,MAMBALING,CEBU CITY

Billing Address : C/O Warren Lariosa of BILLING & COLLECTION-VECO SM,2nd Level North Rec. Area Cebu City, Tel# 2308326

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	15.100
Period From	:	04-30-2016	Prev Rdg	:	0.000
No of Days	:	26	Diff Rdg	:	15.100
Avg kWh/day	:	46.46	Registered	:	1208
Conn Load	:	126828	Billed kWh	:	1208

Power Metering Information----------

Meter No : 2882 EGA0 Pole No :

Serial No : 13965904 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-30-2016	
Demand :	0.075	0.000	6.000
kWh :	15.100	0.000	1208.000
kVAR :	9.200	0.000	736.000

Billed Demand : 50.000 Billed kVAR : 736

Power Factor Value : 0.8540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		20,337.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,326.66
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	265.88
Sub-Total		22,439.54
Distribution Charges		
Distribution Charge	0.2922/kWh	352.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	53.39
	980.75000/month	980.75
Metering Charge	0.023/kWh	27.78
	510.63000/month	510.63
Sub-Total		12,207.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.37
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		260.57
Value Added Tax		
Generation		381.57
Transmission		392.85
System Loss		14.27
Distribution		1,464.90
Others		42.72
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		3,132.36
CURRENT BILL - MAY 2016		65,542.58
Advance Payment/Credit Adjustments		- 107.66
TOTAL AMOUNT DUE		85,772.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 41,241.82

Your monthly electricity consumption chart

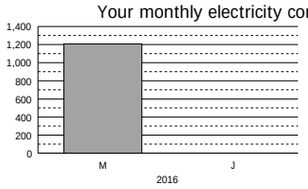

Avg Monthly Usage : 1,208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,542.58		
Less : VAT	2,296.31		
Amount Net of VAT	63,246.27		
Less: BIR 2306	1,934.20		
BIR 2307	1,192.18	VATable Sales	63,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,119.89	VAT Zero Rated Sales	0.00
Add : VAT	2,296.31	VAT Amount	2,296.31
TOTAL AMOUNT DUE	62,416.20	TOTAL SALES	65,542.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/899200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872086858391

ALASKA ELEMENTARY SCHOOL

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-545-6	8724200000-5	06/09/2016	MAY/2016	85,772.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87242000005

BC20/999.8/899200/0/10/05-27-2016/19

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352489058443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044965

35253300004

Date : 05-27-2016

BC20/128.2/3170/0342533/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525330000-4

Collection Ref. Code : 1815-49-269-4

Customer Information----------

Name : LACARON,PERLA TM P.

Premise Address : 263-C A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5877 EVS6	Pole No	:	0342533
Serial No	:	06158519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1801
Period From	:	04-26-2016	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 126.00

Your monthly electricity consumption chart

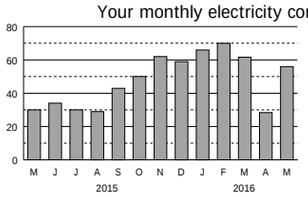

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3170/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352489058443

LACARON,PERLA TM P.

Premise Address : 263-C A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-269-4	3525330000-4	06/09/2016	MAY/2016	422.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35253300004

BC20/128.2/3170/0/10/05-27-2016/20

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109957498324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039344

10986300001

Date : 05-27-2016

BC20/128.2/3180/0342533/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098630000-1

Collection Ref. Code : 1843-70-056-5

Customer Information----------

Name : CABALDA,WILMA R

Premise Address : 260 A. LOPEZ ST. SITIO MAHAYAHAY,V. RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5893 EVS6	Pole No	:	0342533
Serial No	:	05788409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1736
Period From	:	04-26-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	320	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		714.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 683.00

Your monthly electricity consumption chart

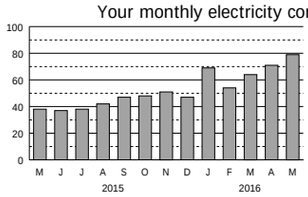

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3180/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109957498324

CABALDA,WILMA R

Premise Address : 260 A. LOPEZ ST. SITIO MAHAYAHAY,V. RAMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-056-5	1098630000-1	06/09/2016	MAY/2016	714.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10986300001

BC20/128.2/3180/0/10/05-27-2016/20

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175679092356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17506300007

BILLING STATEMENT

1005038906

Date : 05-27-2016

BC20/128.2/3220/0342533/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750630000-7

Collection Ref. Code : 1827-94-881-7

Customer Information----------

Name : REGUDO,OSCAR C

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	5812 EVS6	Pole No	:	0342533
Serial No	:	06228781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7145
Period From	:	04-26-2016	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.68
CURRENT BILL - MAY 2016		3,077.30
TOTAL AMOUNT DUE		3,076.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,797.00

Your monthly electricity consumption chart

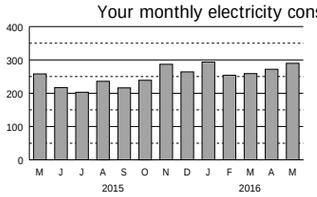

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	213.23		
Amount Net of VAT	2,864.07		
Less: BIR 2306	89.92		
BIR 2307	54.52	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.63	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,932.86	TOTAL SALES	3,077.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3220/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175679092356

REGUDO,OSCAR C

Premise Address : A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-881-7	1750630000-7	06/09/2016	MAY/2016	3,076.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17506300007

BC20/128.2/3220/0/10/05-27-2016/20

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053895348054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044831

05306300004

Date : 05-27-2016

BC20/128.2/3360/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530630000-4

Collection Ref. Code : 1827-69-782-2

Customer Information----------

Name : CANTIL,BENJAMIN C

Premise Address : MAHAYAHAY A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	5841 EVS6	Pole No	:	0253986
Serial No	:	05756981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2304
Period From	:	04-26-2016	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.05
CURRENT BILL - MAY 2016		185.62
TOTAL AMOUNT DUE		185.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 322.00

Your monthly electricity consumption chart

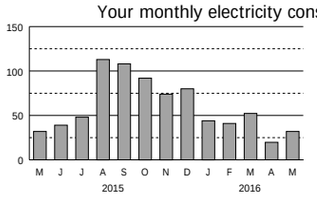

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.62		
Less : VAT	12.64		
Amount Net of VAT	172.98		
Less: BIR 2306	5.37		
BIR 2307	3.15	VATable Sales	172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.46	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	177.10	TOTAL SALES	185.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3360/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053895348054

CANTIL,BENJAMIN C

Premise Address : MAHAYAHAY A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-782-2	0530630000-4	06/09/2016	MAY/2016	185.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05306300004

BC20/128.2/3360/0/10/05-27-2016/20

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027021411704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049880

02791435551

Date : 05-27-2016

BC20/128.2/3470/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279143555-1

Collection Ref. Code : 1849-48-098-2

Customer Information----------

Name : BALBADORES,MARGARITA LEGUIZ

Premise Address : SITIO MAHAYAHAY,CALAMBA

TIN :

Metering Information----------

Meter No	:	6125 EVS6	Pole No	:	0347031
Serial No	:	06593029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5841
Period From	:	04-26-2016	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		695.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,420.00

Your monthly electricity consumption chart

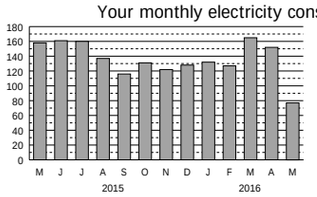

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3470/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027021411704

BALBADORES,MARGARITA LEGUIZ

Premise Address : SITIO MAHAYAHAY,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-098-2	0279143555-1	06/09/2016	MAY/2016	695.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02791435551

BC20/128.2/3470/0/10/05-27-2016/20

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348151077151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042363

34864300008

Date : 05-27-2016

BC20/128.2/3530/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486430000-8

Collection Ref. Code : 1811-19-992-5

Customer Information----------

Name : ORTEGA,ARTURO

Premise Address : BSDE SUN VALLEY,MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	5866 EVS6	Pole No	:	0347031
Serial No	:	05789460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6974
Period From	:	04-26-2016	Prev Rdg	:	6745
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.63
CURRENT BILL - MAY 2016		2,431.20
TOTAL AMOUNT DUE		2,430.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,483.00

Your monthly electricity consumption chart

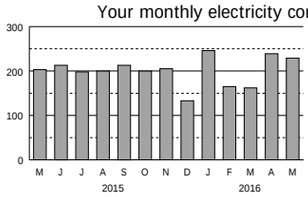

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	168.51		
Amount Net of VAT	2,262.69		
Less: BIR 2306	71.06		
BIR 2307	43.07	VATable Sales	2,262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.56	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3530/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348151077151

ORTEGA,ARTURO

Premise Address : BSDE SUN VALLEY,MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-992-5	3486430000-8	06/09/2016	MAY/2016	2,430.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34864300008

BC20/128.2/3530/0/10/05-27-2016/20

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210679173529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038789

21001200001

Date : 05-27-2016

BC20/128.2/39/0330465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100120000-1

Collection Ref. Code : 1843-63-854-1

Customer Information----------

Name : YAP,RENO ROY M

Premise Address : 374-A LUCIO LOPEZ DRIVE,V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114288	Pole No	:	0330465
Serial No	:	40051696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1468
Period From	:	04-26-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	660	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.5013/kWh	92.24
System Loss Charge	0.7989/kWh	147.00
Sub-Total		1,202.90
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		58.12
Transmission		2.29
System Loss		8.38
Distribution		63.78
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.81
CURRENT BILL - MAY 2016		1,986.85
TOTAL AMOUNT DUE		1,986.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,247.00

Your monthly electricity consumption chart

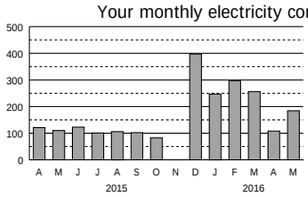

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.85		
Less : VAT	136.02		
Amount Net of VAT	1,850.83		
Less: BIR 2306	57.75		
BIR 2307	35.26	VATable Sales	1,850.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.82	VAT Zero Rated Sales	0.00
Add : VAT	136.02	VAT Amount	136.02
TOTAL AMOUNT DUE	1,893.84	TOTAL SALES	1,986.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/39/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210679173529

YAP,RENO ROY M

Premise Address : 374-A LUCIO LOPEZ DRIVE,V. RAMA AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-854-1	2100120000-1	06/09/2016	MAY/2016	1,986.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21001200001

BC20/128.2/39/0/10/05-27-2016/23

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882583176058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042127

88292469520

Date : 05-27-2016

BC20/128.2/51/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829246952-0

Collection Ref. Code : 1859-32-017-1

Customer Information----------

Name : CABALLERO,RUBEN FANILAG

Premise Address : 10 LUCIO LOPEZ DRIVE,V.RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105544	Pole No	:	0311051
Serial No	:	40027443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1499
Period From	:	04-26-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.48
CURRENT BILL - MAY 2016		1,678.22
TOTAL AMOUNT DUE		1,677.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,366.00

Your monthly electricity consumption chart

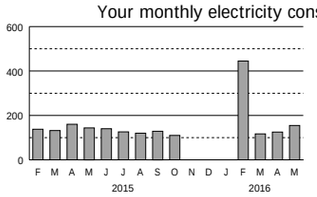

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.22		
Less : VAT	117.56		
Amount Net of VAT	1,560.66		
Less: BIR 2306	49.56		
BIR 2307	29.74	VATable Sales	1,560.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.36	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,598.92	TOTAL SALES	1,678.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/51/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882583176058

CABALLERO,RUBEN FANILAG
Premise Address : 10 LUCIO LOPEZ DRIVE,V.RAMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-017-1	8829246952-0	06/09/2016	MAY/2016	1,677.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88292469520

BC20/128.2/51/0/10/05-27-2016/23

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091130228505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046414

09120200002

Date : 05-27-2016

BC20/128.2/52/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912020000-2

Collection Ref. Code : 1807-56-161-5

Customer Information----------

Name : FANILAG,LEONILA C

Premise Address : NX 386 CALAMBA ST INT

TIN :

Metering Information----------

Meter No	:	560447 GS6	Pole No	:	0330486
Serial No	:	51408990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11116
Period From	:	04-26-2016	Prev Rdg	:	10771
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 362.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		442.06
CURRENT BILL - MAY 2016		3,659.88
TOTAL AMOUNT DUE		3,297.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,500.00

Your monthly electricity consumption chart

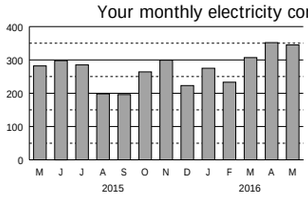

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.88		
Less : VAT	253.58		
Amount Net of VAT	3,406.30		
Less: BIR 2306	106.93		
BIR 2307	64.84	VATable Sales	3,406.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.53	VAT Zero Rated Sales	0.00
Add : VAT	253.58	VAT Amount	253.58
TOTAL AMOUNT DUE	3,488.11	TOTAL SALES	3,659.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/52/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091130228505

FANILAG,LEONILA C

Premise Address : NX 386 CALAMBA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-161-5	0912020000-2	06/09/2016	MAY/2016	3,297.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09120200002

BC20/128.2/52/0/10/05-27-2016/23

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881075202913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041355

88120200006

Date : 05-27-2016

BC20/128.2/70/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812020000-6

Collection Ref. Code : 1807-56-152-6

Customer Information----------

Name : REGUDO,IRENEO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	560450 GS6	Pole No	:	0330486
Serial No	:	97011770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6426
Period From	:	04-26-2016	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.77
CURRENT BILL - MAY 2016		2,029.14
TOTAL AMOUNT DUE		2,028.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,897.00

Your monthly electricity consumption chart

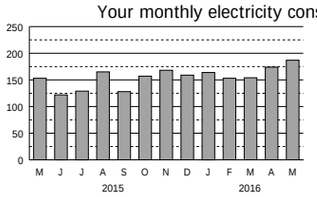

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.14		
Less : VAT	142.30		
Amount Net of VAT	1,886.84		
Less: BIR 2306	59.97		
BIR 2307	35.96	VATable Sales	1,886.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.91	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,933.21	TOTAL SALES	2,029.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/70/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881075202913

REGUDO,IRENEO

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-152-6	8812020000-6	06/09/2016	MAY/2016	2,028.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88120200006

BC20/128.2/70/0/10/05-27-2016/23

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820663768329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045417

82071200008

Date : 05-27-2016

BC20/128.2/110/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207120000-8

Collection Ref. Code : 1827-98-563-1

Customer Information----------

Name : ALICANTE,ELIZABETH P

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559566 GS6	Pole No	:	0330486
Serial No	:	22769572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32223
Period From	:	04-26-2016	Prev Rdg	:	31151
No of Days	:	30	Diff Rdg	:	1072
Avg kWh/day	:	35.73	Registered	:	1072
Conn Load	:	1750	Billed kWh	:	1072

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 481.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,614.39
Transmission Charge	0.2986/kWh	320.10
System Loss Charge	0.8302/kWh	889.97
Sub-Total		6,824.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		74.91
Value Added Tax		
Generation		338.60
Transmission		7.94
System Loss		51.44
Distribution		368.68
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,372.20
CURRENT BILL - MAY 2016		11,360.20
TOTAL AMOUNT DUE		10,878.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 12,000.00

Your monthly electricity consumption chart

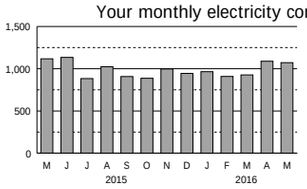

Avg Monthly Usage : 989.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,360.20		
Less : VAT	786.60		
Amount Net of VAT	10,573.60		
Less: BIR 2306	331.69		
BIR 2307	201.26	VATable Sales	10,573.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,040.65	VAT Zero Rated Sales	0.00
Add : VAT	786.60	VAT Amount	786.60
TOTAL AMOUNT DUE	10,827.25	TOTAL SALES	11,360.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/110/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820663768329

ALICANTE,ELIZABETH P

Premise Address : LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-563-1	8207120000-8	06/09/2016	MAY/2016	10,878.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82071200008

BC20/128.2/110/0/10/05-27-2016/23

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271223887042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036391

27120200004

Date : 05-27-2016

BC20/128.2/111/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712020000-4

Collection Ref. Code : 1807-56-047-3

Customer Information----------

Name : ALICANTE,HILARIO A

Premise Address : 374M L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	572286 GS6	Pole No	:	0330486
Serial No	:	216267225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4046
Period From	:	04-26-2016	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		889.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 200.00

Your monthly electricity consumption chart

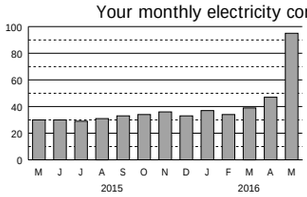

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/111/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271223887042

ALICANTE,HILARIO A

Premise Address : 374M L LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-047-3	2712020000-4	06/09/2016	MAY/2016	889.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27120200004

BC20/128.2/111/0/10/05-27-2016/23

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681617413366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041497

68120200008

Date : 05-27-2016

BC20/128.2/140/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812020000-8

Collection Ref. Code : 1807-56-146-1

Customer Information----------

Name : CUICO,ROSITA B -UP

Premise Address : V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	559716 GS6	Pole No	:	0311051
Serial No	:	93546591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23152
Period From	:	04-26-2016	Prev Rdg	:	22326
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	0	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,326.01
Transmission Charge	0.2986/kWh	246.64
System Loss Charge	0.8302/kWh	685.75
Sub-Total		5,258.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		57.73
Value Added Tax		
Generation		260.91
Transmission		6.11
System Loss		39.64
Distribution		284.21
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,057.46
CURRENT BILL - MAY 2016		8,754.59
TOTAL AMOUNT DUE		8,754.59

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 7,529.18

Your monthly electricity consumption chart

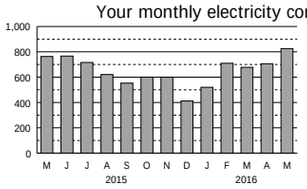

Avg Monthly Usage : 651.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.59		
Less : VAT	606.23		
Amount Net of VAT	8,148.36		
Less: BIR 2306	255.64		
BIR 2307	155.10	VATable Sales	8,148.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,737.62	VAT Zero Rated Sales	0.00
Add : VAT	606.23	VAT Amount	606.23
TOTAL AMOUNT DUE	8,343.85	TOTAL SALES	8,754.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681617413366

CUICO,ROSITA B -UP

Premise Address : V RAMA AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-146-1	6812020000-8	06/09/2016	MAY/2016	8,754.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68120200008

BC20/128.2/140/0/10/05-27-2016/23

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833565572277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033828

83331200002

Date : 05-27-2016

BC20/128.2/150/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333120000-2

Collection Ref. Code : 1825-85-254-5

Customer Information----------

Name : PORAQUE,ROSSANA TANPIN

Premise Address : 33 LUCIO LOPEZ DRIVE,V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1005951	Pole No	:	0311051
Serial No	:	32408174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67491
Period From	:	04-26-2016	Prev Rdg	:	64961
No of Days	:	30	Diff Rdg	:	2530
Avg kWh/day	:	84.33	Registered	:	2530
Conn Load	:	453	Billed kWh	:	2530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,250.37
Transmission Charge	0.2986/kWh	755.46
System Loss Charge	0.8302/kWh	2,100.41
Sub-Total		16,106.24
Distribution Charges		
Distribution Charge	1.7506/kWh	4,429.02
Supply Charge	0.4118/kWh	1,041.85
Metering Charge	0.6989/kWh	1,768.22
	5.00/month	5.00
Sub-Total		7,244.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	215.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Sub-Total		215.31
Government Charges		
Franchise Tax - Local		176.74
Value Added Tax		
Generation		799.15
Transmission		18.73
System Loss		121.39
Distribution		869.29
Others		47.05
Universal Charge		
Missionary Electrification	0.1561/kWh	394.93
Environmental Charge	0.0025/kWh	6.33
NPC Stranded Contract Costs	0.1938/kWh	490.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.72
Sub-Total		3,237.64
CURRENT BILL - MAY 2016		26,803.28
TOTAL AMOUNT DUE		26,803.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 22,842.69

Your monthly electricity consumption chart

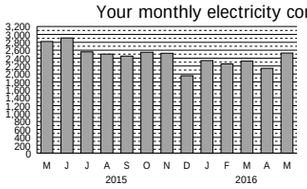

Avg Monthly Usage : 2,451.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,803.28		
Less : VAT	1,855.61		
Amount Net of VAT	24,947.67		
Less: BIR 2306	782.50		
BIR 2307	474.85	VATable Sales	24,947.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,690.32	VAT Zero Rated Sales	0.00
Add : VAT	1,855.61	VAT Amount	1,855.61
TOTAL AMOUNT DUE	25,545.93	TOTAL SALES	26,803.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/150/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833565572277

PORAQUE,ROSSANA TANPIN

Premise Address : 33 LUCIO LOPEZ DRIVE,V. RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-254-5	8333120000-2	06/09/2016	MAY/2016	26,803.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83331200002

BC20/128.2/150/0/10/05-27-2016/23

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657594824866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046858

65771200006

Date : 05-27-2016

BC20/128.2/181/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577120000-6

Collection Ref. Code : 1819-55-062-1

Customer Information----------

Name : CAVAN,MARCELINO

Premise Address : 386 M LUCIO LOPEZ DRIVE,118139596,000057

TIN :

Metering Information----------

Meter No	:	559707 GS6	Pole No	:	0311051
Serial No	:	89338269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4136
Period From	:	04-26-2016	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	62	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.06
CURRENT BILL - MAY 2016		2,939.64
TOTAL AMOUNT DUE		2,759.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

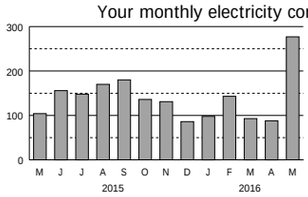

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.64		
Less : VAT	203.72		
Amount Net of VAT	2,735.92		
Less: BIR 2306	85.92		
BIR 2307	52.08	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.92	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES	2,939.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/181/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657594824866

CAVAN,MARCELINO

Premise Address : 386 M LUCIO LOPEZ DRIVE,118139596,000057

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-062-1	6577120000-6	06/09/2016	MAY/2016	2,759.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65771200006

BC20/128.2/181/0/10/05-27-2016/23

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465790920361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051640

46522200008

Date : 05-27-2016

BC20/128.2/192/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652220000-8

Collection Ref. Code : 1821-96-749-6

Customer Information----------

Name : SEVILLA,JESUSA R

Premise Address : LUCIO LOPEZ DRIVE,JOVITO REDAJA

TIN :

Metering Information----------

Meter No	:	559568 GS6	Pole No	:	0311051
Serial No	:	56772873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13307
Period From	:	04-26-2016	Prev Rdg	:	12862
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	1684	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		570.01
CURRENT BILL - MAY 2016		4,719.08
TOTAL AMOUNT DUE		4,709.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,000.00

Your monthly electricity consumption chart

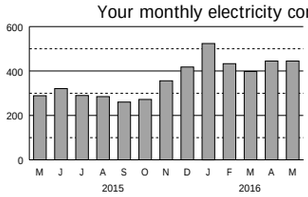

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.08		
Less : VAT	326.90		
Amount Net of VAT	4,392.18		
Less: BIR 2306	137.84		
BIR 2307	83.60	VATable Sales	4,392.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.74	VAT Zero Rated Sales	0.00
Add : VAT	326.90	VAT Amount	326.90
TOTAL AMOUNT DUE	4,497.64	TOTAL SALES	4,719.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/192/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465790920361

SEVILLA,JESUSA R

Premise Address : LUCIO LOPEZ DRIVE,JOVITO REDAJA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-749-6	4652220000-8	06/09/2016	MAY/2016	4,709.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46522200008

BC20/128.2/192/0/10/05-27-2016/23

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641851443133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038235

64120200007

Date : 05-27-2016

BC20/128.2/200/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412020000-7

Collection Ref. Code : 1807-55-827-4

Customer Information----------

Name : ROSAL,JUSTINA

Premise Address : 342 SAN ANTONIO VILL,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	201174WS6	Pole No	:	0293832
Serial No	:	42815526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12686
Period From	:	04-26-2016	Prev Rdg	:	11579
No of Days	:	30	Diff Rdg	:	1107
Avg kWh/day	:	36.90	Registered	:	1107
Conn Load	:	2950	Billed kWh	:	1107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,797.69
Transmission Charge	0.2986/kWh	330.55
System Loss Charge	0.8302/kWh	919.03
Sub-Total		7,047.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,989.00	219.78
Sub-Total		313.99
Government Charges		
Franchise Tax - Local		79.00
Value Added Tax		
Generation		349.68
Transmission		8.20
System Loss		53.12
Distribution		380.69
Others		47.16
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,445.23
CURRENT BILL - MAY 2016		11,978.94
TOTAL AMOUNT DUE		11,978.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 10,989.06

Your monthly electricity consumption chart

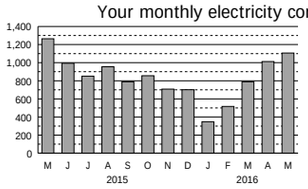

Avg Monthly Usage : 838.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,978.94		
Less : VAT	838.85		
Amount Net of VAT	11,140.09		
Less: BIR 2306	353.59		
BIR 2307	212.25	VATable Sales	11,140.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,574.25	VAT Zero Rated Sales	0.00
Add : VAT	838.85	VAT Amount	838.85
TOTAL AMOUNT DUE	11,413.10	TOTAL SALES	11,978.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641851443133

ROSAL,JUSTINA

Premise Address : 342 SAN ANTONIO VILL,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-827-4	6412020000-7	06/09/2016	MAY/2016	11,978.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64120200007

BC20/128.2/200/0/10/05-27-2016/23

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578405371564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039847

57880200001

Date : 05-27-2016

BC20/128.2/240/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788020000-1

Collection Ref. Code : 1831-46-851-4

Customer Information----------

Name : REGUDO,RICARDO D

Premise Address : 61-F A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	559528 GS6	Pole No	:	1034243
Serial No	:	23199953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2905
Period From	:	04-26-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,285.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,502.00

Your monthly electricity consumption chart

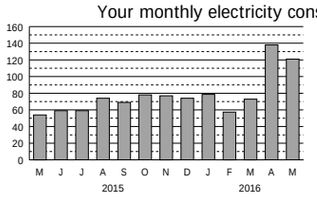

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/240/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578405371564

REGUDO,RICARDO D

Premise Address : 61-F A LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-851-4	5788020000-1	06/09/2016	MAY/2016	1,285.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57880200001

BC20/128.2/240/0/10/05-27-2016/23

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322084513236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047511

32255388749

Date : 05-27-2016

BC20/128.2/242/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225538874-9

Collection Ref. Code : 1855-31-890-3

Customer Information----------

Name : LIM,ELISON YAP

Premise Address : LUCIO DRIVE,A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2213 EIS6	Pole No	:	1034243
Serial No	:	83302595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	781
Period From	:	04-26-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	354	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.89
CURRENT BILL - MAY 2016		1,325.61
TOTAL AMOUNT DUE		1,324.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,231.00

Your monthly electricity consumption chart

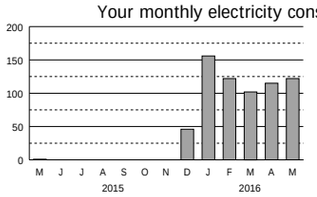

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.61		
Less : VAT	93.02		
Amount Net of VAT	1,232.59		
Less: BIR 2306	39.20		
BIR 2307	23.49	VATable Sales	1,232.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.90	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,262.92	TOTAL SALES	1,325.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/242/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322084513236

LIM,ELISON YAP

Premise Address : LUCIO DRIVE,A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-890-3	3225538874-9	06/09/2016	MAY/2016	1,324.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32255388749

BC20/128.2/242/0/10/05-27-2016/23

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259614630855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047467

25960200001

Date : 05-27-2016

BC20/128.2/320/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596020000-1

Collection Ref. Code : 1837-86-311-3

Customer Information----------

Name : MAQUIMOT,EMERITA R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559248 GS6	Pole No	:	1034243
Serial No	:	97013888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2452
Period From	:	04-26-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		973.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,601.00

Your monthly electricity consumption chart

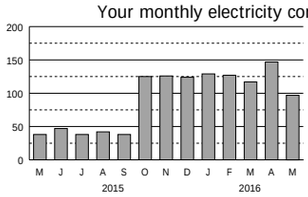

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259614630855

MAQUIMOT,EMERITA R

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-311-3	2596020000-1	06/09/2016	MAY/2016	973.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25960200001

BC20/128.2/320/0/10/05-27-2016/23

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081935967662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041814

08120200004

Date : 05-27-2016

BC20/128.2/340/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812020000-4

Collection Ref. Code : 1807-56-098-8

Customer Information----------

Name : BELARMA,RAMON

Premise Address : 374 LUCIO LOPEZ DRIVE,BK. VIVA'S STORE

TIN :

Metering Information----------

Meter No	:	2185 EIS6	Pole No	:	0345236
Serial No	:	83302598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 9.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 20.00

Your monthly electricity consumption chart

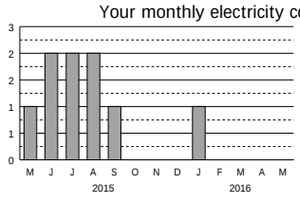

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/340/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081935967662

BELARMA,RAMON

Premise Address : 374 LUCIO LOPEZ DRIVE,BK. VIVA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-098-8	0812020000-4	06/09/2016	MAY/2016	- 9.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08120200004

BC20/128.2/340/0/10/05-27-2016/23

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599569056417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051017

59971200007

Date : 05-27-2016

BC20/128.2/350/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997120000-7

Collection Ref. Code : 1829-22-710-6

Customer Information----------

Name : TAMPUS,BELINA O

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559240 GS6	Pole No	:	0345236
Serial No	:	83585457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10717
Period From	:	04-26-2016	Prev Rdg	:	10380
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,311.00	86.22
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.89
CURRENT BILL - MAY 2016		3,672.43
TOTAL AMOUNT DUE		3,672.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,311.00

Your monthly electricity consumption chart

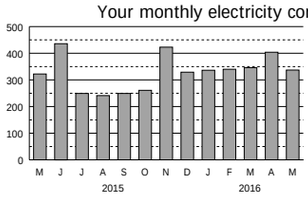

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.43		
Less : VAT	258.13		
Amount Net of VAT	3,414.30		
Less: BIR 2306	108.80		
BIR 2307	65.08	VATable Sales	3,414.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.42	VAT Zero Rated Sales	0.00
Add : VAT	258.13	VAT Amount	258.13
TOTAL AMOUNT DUE	3,498.55	TOTAL SALES	3,672.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/350/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599569056417

TAMPUS,BELINA O

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-710-6	5997120000-7	06/09/2016	MAY/2016	3,672.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59971200007

BC20/128.2/350/0/10/05-27-2016/23

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198664930103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19880897129

1005050309
Date : 05-27-2016
BC20/128.2/350/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988089712-9
Collection Ref. Code : 1857-45-221-6

Customer Information----------
Name : GETUBIG,ROLY ZAMORES
Premise Address : 149 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105542	Pole No	:	0311051
Serial No	:	40025759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1198
Period From	:	04-26-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	346	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,912.17

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 1,235.00

Your monthly electricity consumption chart

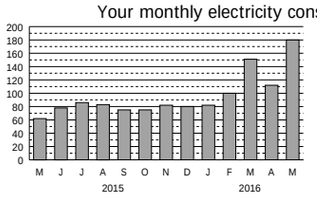

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/350/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198664930103

GETUBIG,ROLY ZAMORES
Premise Address : 149 A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-221-6	1988089712-9	06/09/2016	MAY/2016	1,912.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19880897129

BC20/128.2/350/0/10/05-27-2016/23

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181936246436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041636

18120200003

Date : 05-27-2016

BC20/128.2/370/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812020000-3

Collection Ref. Code : 1807-56-104-6

Customer Information----------

Name : CARUANA,JUAN

Premise Address : 63 F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559226 GS6	Pole No	:	0345236
Serial No	:	91326243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2126
Period From	:	04-26-2016	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.32
CURRENT BILL - MAY 2016		312.10
TOTAL AMOUNT DUE		310.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 457.00

Your monthly electricity consumption chart

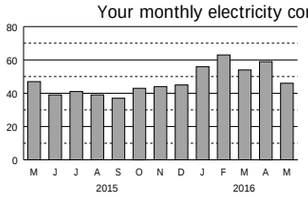

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.41		
Amount Net of VAT	290.69		
Less: BIR 2306	9.09		
BIR 2307	5.38	VATable Sales	290.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.22	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	297.63	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/370/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181936246436

CARUANA,JUAN

Premise Address : 63 F A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-104-6	1812020000-3	06/09/2016	MAY/2016	310.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18120200003

BC20/128.2/370/0/10/05-27-2016/23

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237779013652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035885

23750200000

Date : 05-27-2016

BC20/128.2/390/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375020000-0

Collection Ref. Code : 1837-50-644-2

Customer Information----------

Name : BELARMA,VICTOR L

Premise Address : 374-N LUCIO LOPEZ ST,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	559149 GS6	Pole No	:	0345236
Serial No	:	216318284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2942
Period From	:	04-26-2016	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	230	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		- 19.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 15, 2016 - 50.00

Your monthly electricity consumption chart

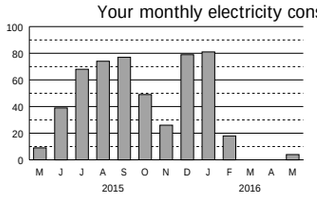

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/390/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237779013652

BELARMA,VICTOR L

Premise Address : 374-N LUCIO LOPEZ ST,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-644-2	2375020000-0	06/09/2016	MAY/2016	- 19.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23750200000

BC20/128.2/390/0/10/05-27-2016/23

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771507415148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036168

77120200009

Date : 05-27-2016

BC20/128.2/400/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712020000-9

Collection Ref. Code : 1807-56-086-4

Customer Information----------

Name : MORANDANTE,LORENZO

Premise Address : A. LOPEZ ST L. LOPEZ DRV,BK JUDGE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	559574 GS6	Pole No	:	0345236
Serial No	:	80552157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1581
Period From	:	04-26-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.22
CURRENT BILL - MAY 2016		231.08
TOTAL AMOUNT DUE		231.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 390.97

Your monthly electricity consumption chart

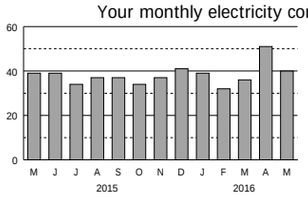

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.08		
Less : VAT	15.71		
Amount Net of VAT	215.37		
Less: BIR 2306	6.72		
BIR 2307	3.93	VATable Sales	215.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.72	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	220.43	TOTAL SALES	231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/400/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771507415148

MORANDANTE,LORENZO

Premise Address : A. LOPEZ ST L. LOPEZ DRV,BK JUDGE FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-086-4	7712020000-9	06/09/2016	MAY/2016	231.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77120200009

BC20/128.2/400/0/10/05-27-2016/23

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381621284307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041976

38120200001

Date : 05-27-2016

BC20/128.2/430/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812020000-1

Collection Ref. Code : 1807-56-122-4

Customer Information----------

Name : LABASTIDA,PILOTEO P

Premise Address : A LOPEZ ST COR LUCIO

TIN :

Metering Information----------

Meter No	:	559737 GS6	Pole No	:	0311086
Serial No	:	67565714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3954
Period From	:	04-26-2016	Prev Rdg	:	3887
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 605.50

Your monthly electricity consumption chart

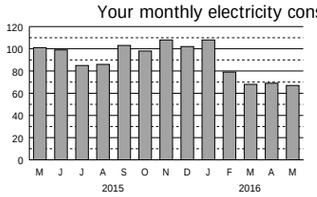

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/430/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381621284307

LABASTIDA,PILOTEO P

Premise Address : A LOPEZ ST COR LUCIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-122-4	3812020000-1	06/09/2016	MAY/2016	573.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38120200001

BC20/128.2/430/0/10/05-27-2016/23

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281925336789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042039

28120200002

Date : 05-27-2016

BC20/128.2/440/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812020000-2

Collection Ref. Code : 1807-56-119-4

Customer Information----------

Name : ROCAVERTE,DOMINGO

Premise Address : COR A LOEZ ST LUCIO

TIN :

Metering Information----------

Meter No	:	559260 GS6	Pole No	:	0311086
Serial No	:	91785506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1995
Period From	:	04-26-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.06
CURRENT BILL - MAY 2016		337.27
TOTAL AMOUNT DUE		336.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 420.00

Your monthly electricity consumption chart

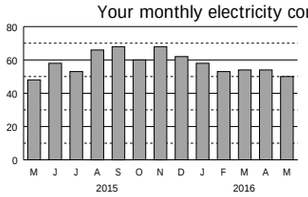

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.27		
Less : VAT	23.06		
Amount Net of VAT	314.21		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.61	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	321.67	TOTAL SALES	337.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/440/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281925336789

ROCAVERTE,DOMINGO

Premise Address : COR A LOEZ ST LUCIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-119-4	2812020000-2	06/09/2016	MAY/2016	336.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28120200002

BC20/128.2/440/0/10/05-27-2016/23

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773498091507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037837

77311200008

Date : 05-27-2016

BC20/128.2/461/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731120000-8

Collection Ref. Code : 1843-86-380-4

Customer Information----------

Name : PANSOY,MARIA LUCITA R

Premise Address : 61-F A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050755	Pole No	:	1034243
Serial No	:	121450137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2130
Period From	:	04-26-2016	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	810	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.83
CURRENT BILL - MAY 2016		1,855.18
TOTAL AMOUNT DUE		1,855.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,230.00

Your monthly electricity consumption chart

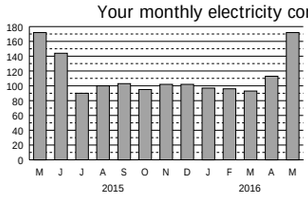

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.18		
Less : VAT	129.67		
Amount Net of VAT	1,725.51		
Less: BIR 2306	54.66		
BIR 2307	32.87	VATable Sales	1,725.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.98	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,767.65	TOTAL SALES	1,855.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/461/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773498091507

PANSOY,MARIA LUCITA R

Premise Address : 61-F A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-380-4	7731120000-8	06/09/2016	MAY/2016	1,855.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77311200008

BC20/128.2/461/0/10/05-27-2016/23

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563759387888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050383

56321200000

Date : 05-27-2016

BC20/128.2/462/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632120000-0

Collection Ref. Code : 1843-92-119-7

Customer Information----------

Name : CAWALING,CESENANDO G

Premise Address : LUCIO DRIVE, A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559170 GS6	Pole No	:	1034243
Serial No	:	97035015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5786
Period From	:	04-26-2016	Prev Rdg	:	5641
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	708	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,541.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,593.00

Your monthly electricity consumption chart

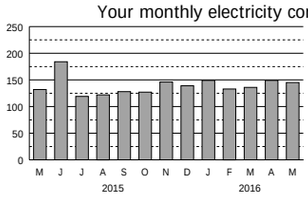

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/462/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563759387888

CAWALING,CESENANDO G

Premise Address : LUCIO DRIVE, A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-119-7	5632120000-0	06/09/2016	MAY/2016	1,541.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56321200000

BC20/128.2/462/0/10/05-27-2016/23

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563387184295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050469

56308649427

Date : 05-27-2016

BC20/128.2/463/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630864942-7

Collection Ref. Code : 1851-88-098-4

Customer Information----------

Name : REGUDO,JOEL DELA CERNA

Premise Address : 61-F A.LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	559448 GS6	Pole No	:	0345236
Serial No	:	77680621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1604
Period From	:	04-26-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 326.00

Your monthly electricity consumption chart

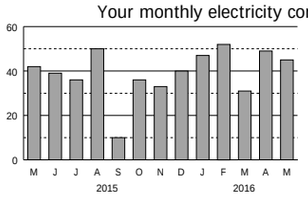

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/463/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563387184295

REGUDO,JOEL DELA CERNA
Premise Address : 61-F A.LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-098-4	5630864942-7	06/09/2016	MAY/2016	295.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56308649427

BC20/128.2/463/0/10/05-27-2016/23

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077120151717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039494

07706948218

Date : 05-27-2016

BC20/128.2/464/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770694821-8

Collection Ref. Code : 1849-61-314-1

Customer Information----------

Name : UNTAL,FERDINAND CAMANDONA

Premise Address : A. LOPEZ STREET,SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	559258 GS6	Pole No	:	0345236
Serial No	:	80555015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4455
Period From	:	04-26-2016	Prev Rdg	:	4293
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	460	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.92
CURRENT BILL - MAY 2016		1,721.54
TOTAL AMOUNT DUE		1,721.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 708.64

Your monthly electricity consumption chart

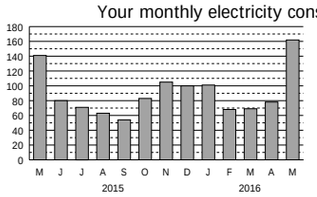

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.54		
Less : VAT	119.38		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.35		
BIR 2307	30.50	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/464/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077120151717

UNTAL,FERDINAND CAMANDONA

Premise Address : A. LOPEZ STREET,SITIO MANGGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-314-1	0770694821-8	06/09/2016	MAY/2016	1,721.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07706948218

BC20/128.2/464/0/10/05-27-2016/23

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778576710581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040699

77813920855

Date : 05-27-2016

BC20/128.2/465/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781392085-5

Collection Ref. Code : 1859-68-374-6

Customer Information----------

Name : BACULIO,CORONEL CANINDO

Premise Address : BLK 3 LOT 12 LUCIO LOPEZ DRIVE HOA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105539	Pole No	:	0311051
Serial No	:	40027402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	450
Period From	:	04-26-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	372	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.46
CURRENT BILL - MAY 2016		297.50
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		388.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 95.00

Your monthly electricity consumption chart

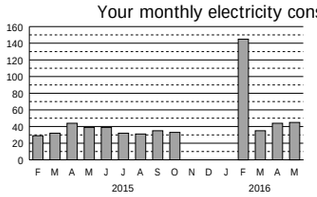

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.50		
Less : VAT	20.12		
Amount Net of VAT	277.38		
Less: BIR 2306	8.56		
BIR 2307	5.12	VATable Sales	277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.70	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	283.82	TOTAL SALES	297.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/465/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778576710581

BACULIO,CORONEL CANINDO

Premise Address : BLK 3 LOT 12 LUCIO LOPEZ DRIVE HOA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-374-6	7781392085-5	06/09/2016	MAY/2016	388.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77813920855

BC20/128.2/465/0/10/05-27-2016/23

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419072425399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043605

41901561237

Date : 05-27-2016

BC20/128.2/465/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190156123-7

Collection Ref. Code : 1849-52-770-9

Customer Information----------

Name : BACULIO,CORONEL CANINDO

Premise Address : 15-A LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559468 GS6	Pole No	:	0345236
Serial No	:	23199943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3325
Period From	:	04-26-2016	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	573	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.97
CURRENT BILL - MAY 2016		448.06
Advance Payment/Credit Adjustments		- 13.56
TOTAL AMOUNT DUE		627.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,094.00

Your monthly electricity consumption chart

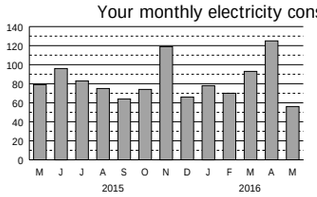

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.06		
Less : VAT	31.40		
Amount Net of VAT	416.66		
Less: BIR 2306	13.29		
BIR 2307	7.80	VATable Sales	416.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.57	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	426.97	TOTAL SALES	448.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/465/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419072425399

BACULIO,CORONEL CANINDO

Premise Address : 15-A LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-770-9	4190156123-7	06/09/2016	MAY/2016	627.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41901561237

BC20/128.2/465/0/10/05-27-2016/23

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523981969737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046091

52372524794

Date : 05-27-2016

BC20/128.2/467/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237252479-4

Collection Ref. Code : 1851-54-518-2

Customer Information----------

Name : TROCIO,CIRILO MAHINAY

Premise Address : 61-F LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	3438 EIS6	Pole No	:	0311086
Serial No	:	83302199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1149
Period From	:	04-26-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	480	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		428.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 400.00

Your monthly electricity consumption chart

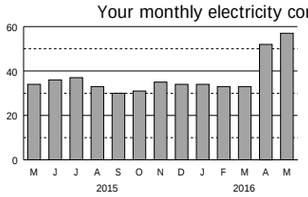

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/467/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523981969737

TROCIO,CIRILO MAHINAY

Premise Address : 61-F LOPEZ STREET,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-518-2	5237252479-4	06/09/2016	MAY/2016	428.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52372524794

BC20/128.2/467/0/10/05-27-2016/23

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106071880532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037829

10641200000

Date : 05-27-2016

BC20/128.2/470/0313196/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064120000-0

Collection Ref. Code : 1827-34-800-3

Customer Information----------

Name : MANINANG,MA MELINDA Q

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	486439GS6	Pole No	:	0313196
Serial No	:	65677105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39699
Period From	:	04-26-2016	Prev Rdg	:	39112
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	150	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,074.30
Transmission Charge	0.2986/kWh	175.28
System Loss Charge	0.8302/kWh	487.33
Sub-Total		3,736.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		185.42
Transmission		4.34
System Loss		28.16
Distribution		202.15
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		751.68
CURRENT BILL - MAY 2016		6,223.13
TOTAL AMOUNT DUE		6,222.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,463.00

Your monthly electricity consumption chart

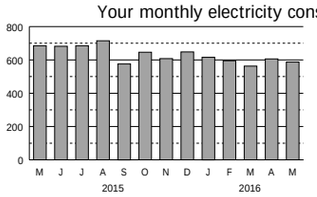

Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,223.13		
Less : VAT	430.99		
Amount Net of VAT	5,792.14		
Less: BIR 2306	181.74		
BIR 2307	110.25	VATable Sales	5,792.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,500.15	VAT Zero Rated Sales	0.00
Add : VAT	430.99	VAT Amount	430.99
TOTAL AMOUNT DUE	5,931.14	TOTAL SALES	6,223.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/470/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106071880532

MANINANG,MA MELINDA Q

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-800-3	1064120000-0	06/09/2016	MAY/2016	6,222.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10641200000

BC20/128.2/470/0/10/05-27-2016/23

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547799011880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041188

54731200009

Date : 05-27-2016

BC20/128.2/473/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473120000-9

Collection Ref. Code : 1833-21-707-1

Customer Information----------

Name : QUIJANO,ESTRELLA C TM

Premise Address : QUIJANO CMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1116494	Pole No	:	0313266
Serial No	:	40051256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1063
Period From	:	04-26-2016	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	360	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.5013/kWh	175.96
System Loss Charge	0.7989/kWh	280.41
Sub-Total		2,294.66
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		110.86
Transmission		4.37
System Loss		16.00
Distribution		121.12
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		451.15
CURRENT BILL - MAY 2016		3,785.00
TOTAL AMOUNT DUE		3,784.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,955.00

Your monthly electricity consumption chart

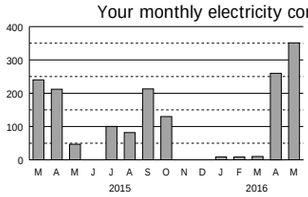

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.00		
Less : VAT	258.94		
Amount Net of VAT	3,526.06		
Less: BIR 2306	109.99		
BIR 2307	67.18	VATable Sales	3,526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.89	VAT Zero Rated Sales	0.00
Add : VAT	258.94	VAT Amount	258.94
TOTAL AMOUNT DUE	3,607.83	TOTAL SALES	3,785.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/473/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547799011880

QUIJANO,ESTRELLA C TM

Premise Address : QUIJANO CMPD V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-707-1	5473120000-9	06/09/2016	MAY/2016	3,784.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54731200009

BC20/128.2/473/0/10/05-27-2016/23

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505787773816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036631

50573880213

Date : 05-27-2016

BC20/128.2/675/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057388021-3

Collection Ref. Code : 1861-74-422-6

Customer Information----------

Name : DE JESUS,FLORENCIA SALIMBANGAN

Premise Address : SITIO QUIJANO COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108631	Pole No	:	0313210
Serial No	:	129125225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2720
Period From	:	04-26-2016	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.76
CURRENT BILL - MAY 2016		2,208.75
TOTAL AMOUNT DUE		2,206.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,710.00

Your monthly electricity consumption chart

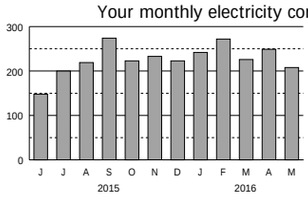

Avg Monthly Usage : 226.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.75		
Less : VAT	153.12		
Amount Net of VAT	2,055.63		
Less: BIR 2306	64.57		
BIR 2307	39.13	VATable Sales	2,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,105.05	TOTAL SALES	2,208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/675/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505787773816

DE JESUS,FLORENCIA SALIMBANGAN
Premise Address : SITIO QUIJANO COMPOUND,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-422-6	5057388021-3	06/09/2016	MAY/2016	2,206.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50573880213

BC20/128.2/675/0/10/05-27-2016/23

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723971270369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047093

72304264483

Date : 05-27-2016

BC20/128.2/680/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230426448-3

Collection Ref. Code : 1853-30-053-5

Customer Information----------

Name : QUEQUE,REMEGIO ATOR

Premise Address : V. RAMA AVE.,QUIJANO COMPD.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138535	Pole No	:	0345012
Serial No	:	85022420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1228
Period From	:	04-26-2016	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.34
CURRENT BILL - MAY 2016		1,513.08
TOTAL AMOUNT DUE		1,512.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,545.00

Your monthly electricity consumption chart

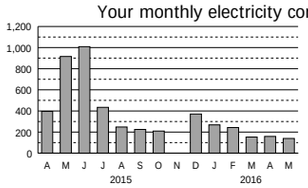

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.08		
Less : VAT	103.65		
Amount Net of VAT	1,409.43		
Less: BIR 2306	44.02		
BIR 2307	26.85	VATable Sales	1,409.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.56	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,442.21	TOTAL SALES	1,513.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/680/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723971270369

QUEQUE,REMEGIO ATOR
Premise Address : V. RAMA AVE.,QUIJANO COMPD.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-053-5	7230426448-3	06/09/2016	MAY/2016	1,512.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72304264483

BC20/128.2/680/0/10/05-27-2016/23

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998357315544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049380

99828281024

Date : 05-27-2016

BC20/128.2/682/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982828102-4

Collection Ref. Code : 1853-24-500-3

Customer Information----------

Name : MARTINEZ,ALDRIN CIABO

Premise Address : V. RAMA QUIJANO COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5149 EVS6	Pole No	:	0345012
Serial No	:	05174476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8768
Period From	:	04-26-2016	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.22	Registered	:	246
Conn Load	:	333	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,290.69
Transmission Charge	0.2986/kWh	73.59
System Loss Charge	0.8302/kWh	204.60
Sub-Total		1,568.88
Distribution Charges		
Distribution Charge	1.7506/kWh	431.42
Supply Charge	0.4118/kWh	101.48
Metering Charge	0.6989/kWh	172.24
	5.00/month	5.00
Sub-Total		710.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		77.84
Transmission		1.83
System Loss		11.83
Distribution		85.22
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.47
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.56
Sub-Total		323.72
CURRENT BILL - MAY 2016(ESTIMATE)		2,684.12
TOTAL AMOUNT DUE		2,679.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,025.00

Your monthly electricity consumption chart

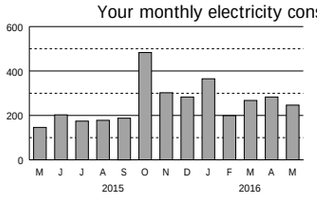

Avg Monthly Usage : 255.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.12		
Less : VAT	188.61		
Amount Net of VAT	2,495.51		
Less: BIR 2306	79.51		
BIR 2307	47.56	VATable Sales	2,495.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.44	VAT Zero Rated Sales	0.00
Add : VAT	188.61	VAT Amount	188.61
TOTAL AMOUNT DUE	2,557.05	TOTAL SALES	2,684.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/682/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998357315544

MARTINEZ,ALDRIN CIABO
Premise Address : V. RAMA QUIJANO COMPOUND,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-500-3	9982828102-4	06/09/2016	MAY/2016	2,679.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99828281024

BC20/128.2/682/0/10/05-27-2016/23

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815416764869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81522200005

1005042141
Date : 05-27-2016
BC20/128.2/684/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152220000-5
Collection Ref. Code : 1821-92-728-1

Customer Information----------
Name : LUANA,CEFERIANO TM R
Premise Address : 518 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119468DS6	Pole No	:	0313210
Serial No	:	24155479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64055
Period From	:	04-26-2016	Prev Rdg	:	63111
No of Days	:	30	Diff Rdg	:	944
Avg kWh/day	:	31.47	Registered	:	944
Conn Load	:	140	Billed kWh	:	944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,944.01
Transmission Charge	0.2986/kWh	281.88
System Loss Charge	0.8302/kWh	783.71
Sub-Total		6,009.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		65.97
Value Added Tax		
Generation		298.17
Transmission		6.98
System Loss		45.29
Distribution		324.73
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,208.43
CURRENT BILL - MAY 2016		10,004.44
TOTAL AMOUNT DUE		10,004.44

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 17,181.16

Your monthly electricity consumption chart

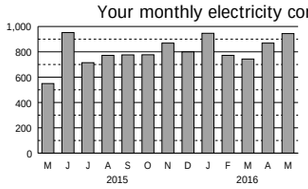

Avg Monthly Usage : 806.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,004.44		
Less : VAT	692.73		
Amount Net of VAT	9,311.71		
Less: BIR 2306	292.12		
BIR 2307	177.24	VATable Sales	9,311.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,842.35	VAT Zero Rated Sales	0.00
Add : VAT	692.73	VAT Amount	692.73
TOTAL AMOUNT DUE	9,535.08	TOTAL SALES	10,004.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/684/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815416764869

LUANA,CEFERIANO TM R
Premise Address : 518 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-728-1	8152220000-5	06/09/2016	MAY/2016	10,004.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81522200005

BC20/128.2/684/0/10/05-27-2016/23

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802395568227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034940

80260200003

Date : 05-27-2016

BC20/128.2/690/0313280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026020000-3

Collection Ref. Code : 1823-62-329-8

Customer Information----------

Name : QUIJANO,ELISEO U

Premise Address : 526 V -RAMA AVE

TIN :

Metering Information----------

Meter No	:	346654GS6	Pole No	:	0313280
Serial No	:	49595687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32406
Period From	:	04-26-2016	Prev Rdg	:	32312
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		944.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,526.00

Your monthly electricity consumption chart

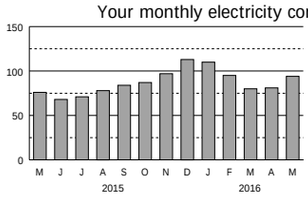

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/690/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802395568227

QUIJANO,ELISEO U

Premise Address : 526 V -RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-329-8	8026020000-3	06/09/2016	MAY/2016	944.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80260200003

BC20/128.2/690/0/10/05-27-2016/23

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803499977662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035805

80366563049

Date : 05-27-2016

BC20/128.2/700/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036656304-9

Collection Ref. Code : 1857-90-080-4

Customer Information----------

Name : QUIJANO,EUGENE ALFORQUE

Premise Address : 526 QUIJANO COMPOUND,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463270 GS6	Pole No	:	0313252
Serial No	:	56542283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10622
Period From	:	04-26-2016	Prev Rdg	:	10395
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	246	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.31
CURRENT BILL - MAY 2016		2,464.71
TOTAL AMOUNT DUE		2,464.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,423.00

Your monthly electricity consumption chart

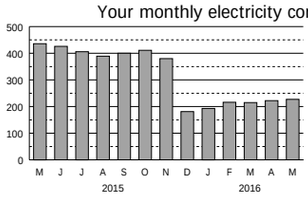

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.71		
Less : VAT	172.90		
Amount Net of VAT	2,291.81		
Less: BIR 2306	72.89		
BIR 2307	43.67	VATable Sales	2,291.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.25	VAT Zero Rated Sales	0.00
Add : VAT	172.90	VAT Amount	172.90
TOTAL AMOUNT DUE	2,348.15	TOTAL SALES	2,464.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/700/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803499977662

QUIJANO,EUGENE ALFORQUE

Premise Address : 526 QUIJANO COMPOUND,V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-080-4	8036656304-9	06/09/2016	MAY/2016	2,464.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80366563049

BC20/128.2/700/0/10/05-27-2016/23

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939050969383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036678

93922856021

Date : 05-27-2016

BC20/128.2/705/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392285602-1

Collection Ref. Code : 1857-30-320-2

Customer Information----------

Name : DOTOSME,EMMA AYING

Premise Address : 526 V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6872 EES6	Pole No	:	0313266
Serial No	:	04602301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9441
Period From	:	04-26-2016	Prev Rdg	:	9162
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	346	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.62
CURRENT BILL - MAY 2016		2,960.82
TOTAL AMOUNT DUE		2,960.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,411.00

Your monthly electricity consumption chart

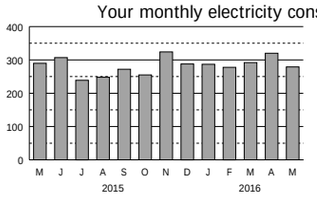

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.82		
Less : VAT	205.18		
Amount Net of VAT	2,755.64		
Less: BIR 2306	86.53		
BIR 2307	52.45	VATable Sales	2,755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.66	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,960.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/705/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939050969383

DOTOSME,EMMA AYING

Premise Address : 526 V. RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-320-2	9392285602-1	06/09/2016	MAY/2016	2,960.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93922856021

BC20/128.2/705/0/10/05-27-2016/23

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213248152773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040770

21381200001

Date : 05-27-2016

BC20/128.2/706/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138120000-1

Collection Ref. Code : 1833-62-728-8

Customer Information----------

Name : CABAJAR,LOURDES JOCELYN Q

Premise Address : 526 QUIJANO COMP V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	125200WS6	Pole No	:	0313266
Serial No	:	78114689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24902
Period From	:	04-26-2016	Prev Rdg	:	24659
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	540	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		314.90
CURRENT BILL - MAY 2016		2,609.06
TOTAL AMOUNT DUE		2,608.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,312.00

Your monthly electricity consumption chart

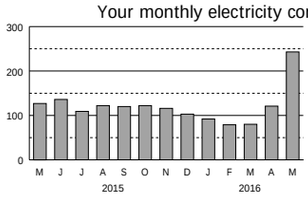

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.06		
Less : VAT	181.93		
Amount Net of VAT	2,427.13		
Less: BIR 2306	76.71		
BIR 2307	46.23	VATable Sales	2,427.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.19	VAT Zero Rated Sales	0.00
Add : VAT	181.93	VAT Amount	181.93
TOTAL AMOUNT DUE	2,486.12	TOTAL SALES	2,609.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/706/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213248152773

CABAJAR,LOURDES JOCELYN Q
Premise Address : 526 QUIJANO COMP V RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-728-8	2138120000-1	06/09/2016	MAY/2016	2,608.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21381200001

BC20/128.2/706/0/10/05-27-2016/23

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242368367060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038484

24273538942

Date : 05-27-2016

BC20/128.2/708/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427353894-2

Collection Ref. Code : 1855-37-953-8

Customer Information----------

Name : NATAD,LIZARIE THERESE QUIJANO

Premise Address : 526 QUIJANO CMPD.,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039763	Pole No	:	0313266
Serial No	:	126815876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4357
Period From	:	04-26-2016	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	1820	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
TOTAL AMOUNT DUE		3,087.88

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 2,925.57

Your monthly electricity consumption chart

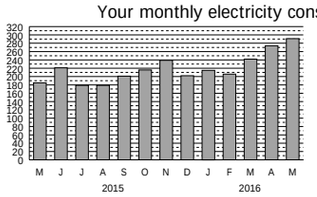

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/708/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242368367060

NATAD,LIZARIE THERESE QUIJANO

Premise Address : 526 QUIJANO CMPD.,V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-953-8	2427353894-2	06/09/2016	MAY/2016	3,087.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24273538942

BC20/128.2/708/0/10/05-27-2016/23

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246348606351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040386

24660200007

Date : 05-27-2016

BC20/128.2/780/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466020000-7

Collection Ref. Code : 1831-23-359-2

Customer Information----------

Name : QUIJANO,JOSELITO THADDEUS Q

Premise Address : 526 QUIJANO COMPD V. RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	399514GS6	Pole No	:	0313266
Serial No	:	85713620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15618
Period From	:	04-26-2016	Prev Rdg	:	15436
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	752	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.34
CURRENT BILL - MAY 2016		1,976.04
TOTAL AMOUNT DUE		1,971.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,895.00

Your monthly electricity consumption chart

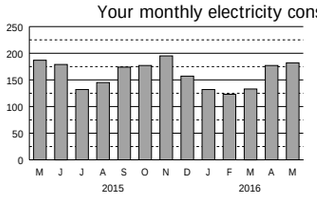

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.04		
Less : VAT	138.60		
Amount Net of VAT	1,837.44		
Less: BIR 2306	58.41		
BIR 2307	35.01	VATable Sales	1,837.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.02	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,882.62	TOTAL SALES	1,976.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/780/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246348606351

QUIJANO,JOSELITO THADDEUS Q

Premise Address : 526 QUIJANO COMPD V. RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-359-2	2466020000-7	06/09/2016	MAY/2016	1,971.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24660200007

BC20/128.2/780/0/10/05-27-2016/23

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346061432975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041414

34660200006

Date : 05-27-2016

BC20/128.2/800/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466020000-6

Collection Ref. Code : 1831-23-362-2

Customer Information----------

Name : QUIJANO,RONALD Q

Premise Address : QUIJANO CMPD V RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1094010	Pole No	:	0313266
Serial No	:	129127626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3600
Period From	:	04-26-2016	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	450	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		472.78
CURRENT BILL - MAY 2016		3,914.08
Advance Payment/Credit Adjustments		- 57.30
TOTAL AMOUNT DUE		3,914.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,614.90

Your monthly electricity consumption chart

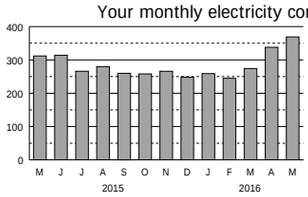

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.08		
Less : VAT	271.18		
Amount Net of VAT	3,642.90		
Less: BIR 2306	114.35		
BIR 2307	69.34	VATable Sales	3,642.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.21	VAT Zero Rated Sales	0.00
Add : VAT	271.18	VAT Amount	271.18
TOTAL AMOUNT DUE	3,730.39	TOTAL SALES	3,914.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/800/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346061432975

QUIJANO,RONALD Q

Premise Address : QUIJANO CMPD V RAMA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-362-2	3466020000-6	06/09/2016	MAY/2016	3,914.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34660200006

BC20/128.2/800/0/10/05-27-2016/23

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085912736403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043907

08560200001

Date : 05-27-2016

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856020000-1

Collection Ref. Code : 1831-20-071-6

Customer Information----------

Name : LIM,MARY ROSE Q M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	409147GS6	Pole No	:	0313266
Serial No	:	2003219247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8135
Period From	:	04-26-2016	Prev Rdg	:	8104
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	320	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		171.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 175.00

Your monthly electricity consumption chart

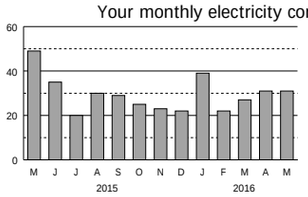

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085912736403

LIM,MARY ROSE Q M2

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-071-6	0856020000-1	06/09/2016	MAY/2016	171.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08560200001

BC20/128.2/820/0/10/05-27-2016/23

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105349348031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10522200004

1005037123
Date : 05-27-2016
BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052220000-4
Collection Ref. Code : 1821-90-926-7

Customer Information----------
Name : TAYPIN,CIRILO A
Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	434294GS6	Pole No	:	0313266
Serial No	:	68223336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17729
Period From	:	04-26-2016	Prev Rdg	:	17548
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	50	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,919.22

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 2,060.00

Your monthly electricity consumption chart

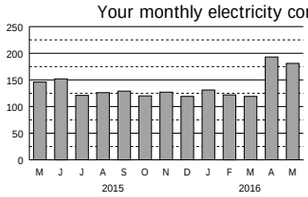

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105349348031

TAYPIN,CIRILO A
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-926-7	1052220000-4	06/09/2016	MAY/2016	1,919.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10522200004

BC20/128.2/820/0/10/05-27-2016/23

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000250114541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033869

00061200002

Date : 05-27-2016

BC20/128.2/831/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006120000-2

Collection Ref. Code : 1833-37-098-8

Customer Information----------

Name : VELOSO,ALFREDO JR M1 TM

Premise Address : V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1053108	Pole No	:	0313252
Serial No	:	125288994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1123
Period From	:	04-26-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	373	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.5013/kWh	32.58
System Loss Charge	0.7989/kWh	51.93
Sub-Total		424.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.54
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		20.53
Transmission		0.81
System Loss		2.97
Distribution		22.92
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		84.08
CURRENT BILL - MAY 2016		705.54
Advance Payment/Credit Adjustments		- 885.89
TOTAL AMOUNT DUE		- 180.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 813.00

Your monthly electricity consumption chart

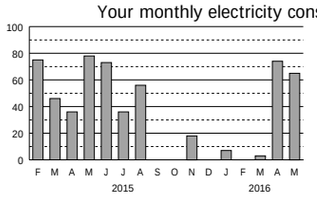

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.54		
Less : VAT	48.45		
Amount Net of VAT	657.09		
Less: BIR 2306	20.59		
BIR 2307	12.52	VATable Sales	657.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.98	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	672.43	TOTAL SALES	705.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/831/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000250114541

VELOSO,ALFREDO JR M1 TM

Premise Address : V RAMA AVE CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-098-8	0006120000-2	06/09/2016	MAY/2016	- 180.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00061200002

BC20/128.2/831/0/10/05-27-2016/23

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469073357474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035297

46951200008

Date : 05-27-2016

BC20/128.2/831/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695120000-8

Collection Ref. Code : 1833-35-302-1

Customer Information----------

Name : VELOSO,ALFREDO JR M2 TM

Premise Address : V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1145015	Pole No	:	0313252
Serial No	:	40099814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2023
Period From	:	04-26-2016	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	373	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,985.59
Transmission Charge	0.5013/kWh	381.49
System Loss Charge	0.7989/kWh	607.96
Sub-Total		4,975.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		54.17
Value Added Tax		
Generation		240.38
Transmission		9.45
System Loss		34.68
Distribution		261.89
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		977.36
CURRENT BILL - MAY 2016		8,199.62
TOTAL AMOUNT DUE		8,199.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15,766.00

Your monthly electricity consumption chart

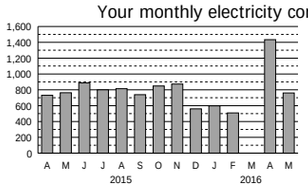

Avg Monthly Usage : 793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,199.62		
Less : VAT	560.67		
Amount Net of VAT	7,638.95		
Less: BIR 2306	238.13		
BIR 2307	145.53	VATable Sales	7,638.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,255.29	VAT Zero Rated Sales	0.00
Add : VAT	560.67	VAT Amount	560.67
TOTAL AMOUNT DUE	7,815.96	TOTAL SALES	8,199.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/831/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469073357474

VELOSO,ALFREDO JR M2 TM

Premise Address : V RAMA AVE CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-302-1	4695120000-8	06/09/2016	MAY/2016	8,199.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46951200008

BC20/128.2/831/0/10/05-27-2016/23

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418859177982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043168

41804373813

Date : 05-27-2016

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180437381-3

Collection Ref. Code : 1857-57-725-6

Customer Information----------

Name : YU,KRISTEL JAN ABELLANOSA

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011934 EFS6	Pole No	:	0313301
Serial No	:	121437547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9055
Period From	:	04-26-2016	Prev Rdg	:	8711
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	240	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		440.78
CURRENT BILL - MAY 2016		3,649.28
TOTAL AMOUNT DUE		3,648.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,714.00

Your monthly electricity consumption chart

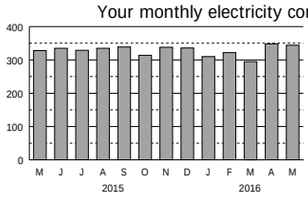

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.28		
Less : VAT	252.83		
Amount Net of VAT	3,396.45		
Less: BIR 2306	106.62		
BIR 2307	64.65	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.18	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,478.01	TOTAL SALES	3,649.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418859177982

YU,KRISTEL JAN ABELLANOSA

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-725-6	4180437381-3	06/09/2016	MAY/2016	3,648.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41804373813

BC20/128.2/835/0/10/05-27-2016/23

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434251902159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034368

43411200009

Date : 05-27-2016

BC20/128.2/835/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341120000-9

Collection Ref. Code : 1843-88-479-8

Customer Information----------

Name : SINGZON,EDUARDO F

Premise Address : 497 V. RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028444	Pole No	:	0313315
Serial No	:	121517261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1117
Period From	:	04-26-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:		Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 438.64
TOTAL AMOUNT DUE		- 353.03

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 12, 2016 - 25.06

Your monthly electricity consumption chart

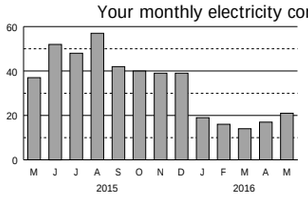

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434251902159

SINGZON,EDUARDO F
Premise Address : 497 V. RAMA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-479-8	4341120000-9	06/09/2016	MAY/2016	- 353.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43411200009

BC20/128.2/835/0/10/05-27-2016/23

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867778172823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034304

86733293541

Date : 05-27-2016

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673329354-1

Collection Ref. Code : 1857-67-395-6

Customer Information----------

Name : YU,KRISTEL JAN ABELLANOSA

Premise Address : V.RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012469 EFS6	Pole No	:	0313301
Serial No	:	121434884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1122
Period From	:	04-26-2016	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		4.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 11.05

Your monthly electricity consumption chart

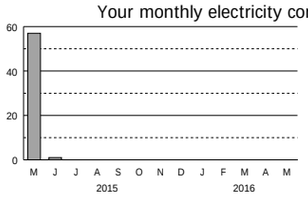

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867778172823

YU,KRISTEL JAN ABELLANOSA

Premise Address : V.RAMA AVE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-395-6	8673329354-1	06/09/2016	MAY/2016	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86733293541

BC20/128.2/835/0/10/05-27-2016/23

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885117402738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044347

88529531613

Date : 05-27-2016

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852953161-3

Collection Ref. Code : 1857-57-710-8

Customer Information----------

Name : YU,JAKE YAP

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066460	Pole No	:	0313301
Serial No	:	84398206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	219
Period From	:	04-26-2016	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		1,821.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 118.00

Your monthly electricity consumption chart

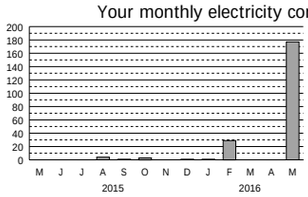

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885117402738

YU,JAKE YAP

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-710-8	8852953161-3	06/09/2016	MAY/2016	1,821.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88529531613

BC20/128.2/835/0/10/05-27-2016/23

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369258013528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035227

36971200005

Date : 05-27-2016

BC20/128.2/890/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697120000-5

Collection Ref. Code : 1829-18-830-5

Customer Information----------

Name : BELDAD,ROBERTO D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	258794GS6	Pole No	:	0313315
Serial No	:	44859912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3759
Period From	:	04-26-2016	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 129.00
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.07
CURRENT BILL - MAY 2016		85.84
TOTAL AMOUNT DUE		96.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 25.00

Your monthly electricity consumption chart

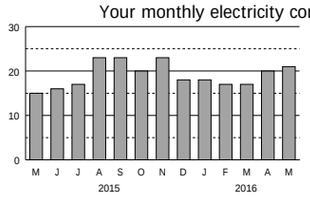

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.84		
Less : VAT	5.55		
Amount Net of VAT	80.29		
Less: BIR 2306	2.40		
BIR 2307	1.41	VATable Sales	80.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.48	VAT Zero Rated Sales	0.00
Add : VAT	5.55	VAT Amount	5.55
TOTAL AMOUNT DUE	82.03	TOTAL SALES	85.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/890/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369258013528

BELDAD,ROBERTO D

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-830-5	3697120000-5	06/09/2016	MAY/2016	96.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36971200005

BC20/128.2/890/0/10/05-27-2016/23

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795171816964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049389

79540200007

Date : 05-27-2016

BC20/128.2/900/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954020000-7

Collection Ref. Code : 1837-26-950-5

Customer Information----------

Name : SULLANO,JANETH A TM

Premise Address : 503-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	199286WS6	Pole No	:	0313315
Serial No	:	48423891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11630
Period From	:	04-26-2016	Prev Rdg	:	11580
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		325.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 950.00

Your monthly electricity consumption chart

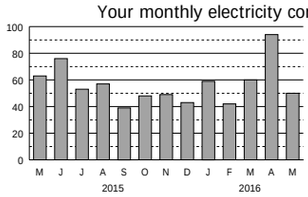

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795171816964

SULLANO,JANETH A TM

Premise Address : 503-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-950-5	7954020000-7	06/09/2016	MAY/2016	325.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79540200007

BC20/128.2/900/0/10/05-27-2016/23

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690685452014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046293

69005768812

Date : 05-27-2016

BC20/128.2/901/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900576881-2

Collection Ref. Code : 1855-77-506-9

Customer Information----------

Name : PADAYAO,AGUSTIN OLMUGES

Premise Address : 503 V RAMA AVENUE,CAMISA

TIN :

Metering Information----------

Meter No	:	3847 EVS6	Pole No	:	0313315
Serial No	:	01792924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	622
Period From	:	04-26-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		172.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

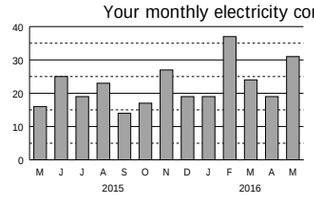

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/901/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690685452014

PADAYAO,AGUSTIN OLMUGES

Premise Address : 503 V RAMA AVENUE,CAMISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-506-9	6900576881-2	06/09/2016	MAY/2016	172.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69005768812

BC20/128.2/901/0/10/05-27-2016/23

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915486399179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91538100560

BILLING STATEMENT

1005041778

Date : 05-27-2016

BC20/128.2/901/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153810056-0

Collection Ref. Code : 1861-51-860-9

Customer Information----------

Name : PADAYAO,LORENA FERNANDEZ

Premise Address : 526 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079629	Pole No	:	0313315
Serial No	:	40038031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	427
Period From	:	04-26-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		640.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 110.00

Your monthly electricity consumption chart

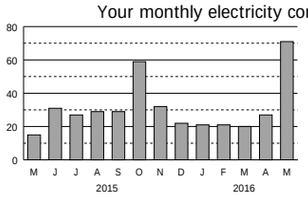

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/901/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915486399179

PADAYAO,LORENA FERNANDEZ

Premise Address : 526 V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-860-9	9153810056-0	06/09/2016	MAY/2016	640.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91538100560

BC20/128.2/901/0/10/05-27-2016/23

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096997331387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049425

09602200009

Date : 05-27-2016

BC20/128.2/910/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960220000-9

Collection Ref. Code : 1835-36-494-2

Customer Information----------

Name : ECOY,EDITHA M TM

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074741	Pole No	:	0313322
Serial No	:	40014051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	381
Period From	:	04-26-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
Advance Payment/Credit Adjustments		- 24.48
TOTAL AMOUNT DUE		357.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 30.00

Your monthly electricity consumption chart

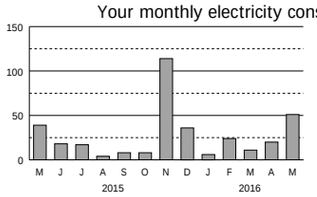

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/910/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096997331387

ECOY,EDITHA M TM

Premise Address : V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-494-2	0960220000-9	06/09/2016	MAY/2016	357.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09602200009

BC20/128.2/910/0/10/05-27-2016/23

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398844495104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051685

39801402130

Date : 05-27-2016

BC20/128.2/930/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980140213-0

Collection Ref. Code : 1857-34-707-2

Customer Information----------

Name : FLORES,ANNA MAY YGANA

Premise Address : 503 V.RAMA AVE,UPPER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015054	Pole No	:	0313336
Serial No	:	121756029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	840
Period From	:	04-26-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		9.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 95.00

Your monthly electricity consumption chart

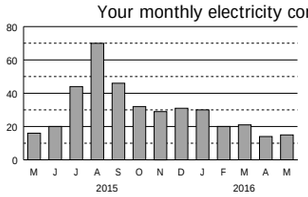

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/930/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398844495104

FLORES,ANNA MAY YGANA

Premise Address : 503 V.RAMA AVE,UPPER SAN ROQUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-707-2	3980140213-0	06/09/2016	MAY/2016	9.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39801402130

BC20/128.2/930/0/10/05-27-2016/23

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501847187071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034381

50111200007

Date : 05-27-2016

BC20/128.2/930/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011120000-7

Collection Ref. Code : 1841-29-104-8

Customer Information----------

Name : HERAMES,CHRISTIAN B

Premise Address : 175 SAN ROQUE VILL., V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312586GS6	Pole No	:	0313322
Serial No	:	47152371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26185
Period From	:	04-26-2016	Prev Rdg	:	25799
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	230	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.5013/kWh	193.50
System Loss Charge	0.7989/kWh	308.38
Sub-Total		2,523.48
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		111.35
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		121.92
Transmission		4.80
System Loss		17.60
Distribution		133.14
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		506.17
CURRENT BILL - MAY 2016		4,250.46
TOTAL AMOUNT DUE		4,245.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,930.00

Your monthly electricity consumption chart

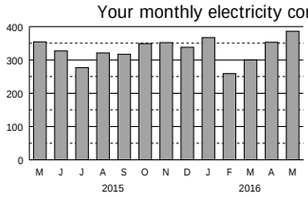

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.46		
Less : VAT	294.19		
Amount Net of VAT	3,956.27		
Less: BIR 2306	124.87		
BIR 2307	75.45	VATable Sales	3,956.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.95	VAT Zero Rated Sales	0.00
Add : VAT	294.19	VAT Amount	294.19
TOTAL AMOUNT DUE	4,050.14	TOTAL SALES	4,250.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/930/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501847187071

HERAMES,CHRISTIAN B

Premise Address : 175 SAN ROQUE VILL., V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-104-8	5011120000-7	06/09/2016	MAY/2016	4,245.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50111200007

BC20/128.2/930/0/10/05-27-2016/23

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142308332483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038999

14201200004

Date : 05-27-2016

BC20/128.2/941/0347241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420120000-4

Collection Ref. Code : 1843-75-479-7

Customer Information----------

Name : HERAMIZ,ALBERTO B

Premise Address : SITIO PAGLAOM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189540WS6	Pole No	:	0347241
Serial No	:	42531527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3860
Period From	:	04-26-2016	Prev Rdg	:	3816
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	744	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - MAY 2016		298.79
TOTAL AMOUNT DUE		297.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 440.00

Your monthly electricity consumption chart

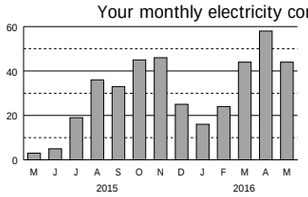

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.79		
Less : VAT	20.51		
Amount Net of VAT	278.28		
Less: BIR 2306	8.71		
BIR 2307	5.15	VATable Sales	278.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.42	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	284.93	TOTAL SALES	298.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/941/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142308332483

HERAMIZ,ALBERTO B

Premise Address : SITIO PAGLAOM,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-479-7	1420120000-4	06/09/2016	MAY/2016	297.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14201200004

BC20/128.2/941/0/10/05-27-2016/23

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464247430533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051507

46460200002

Date : 05-27-2016

BC20/128.2/961/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646020000-2

Collection Ref. Code : 1843-17-686-6

Customer Information----------

Name : ENRIQUEZ,JAMES RHOMEL B

Premise Address : 503 V. RAMA AVE. UPPER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305559GS6	Pole No	:	0313336
Serial No	:	48032541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14676
Period From	:	04-26-2016	Prev Rdg	:	14518
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1078	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.47
CURRENT BILL - MAY 2016		1,706.93
TOTAL AMOUNT DUE		1,706.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,890.00

Your monthly electricity consumption chart

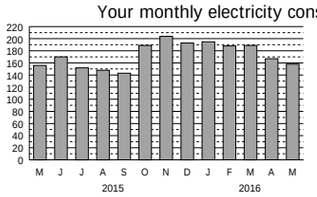

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.93		
Less : VAT	116.91		
Amount Net of VAT	1,590.02		
Less: BIR 2306	49.66		
BIR 2307	30.29	VATable Sales	1,590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.07	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,626.98	TOTAL SALES	1,706.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/961/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464247430533

ENRIQUEZ,JAMES RHOMEL B

Premise Address : 503 V. RAMA AVE. UPPER SAN ROQUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-686-6	4646020000-2	06/09/2016	MAY/2016	1,706.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46460200002

BC20/128.2/961/0/10/05-27-2016/23

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186181624614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043904

18606150458

Date : 05-27-2016

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860615045-8

Collection Ref. Code : 1857-16-047-9

Customer Information----------

Name : LAVISTRE,ARGY MAGUILA

Premise Address : 503 V RAAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	550001 GS6	Pole No	:	0313350
Serial No	:	63873553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3042
Period From	:	04-26-2016	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 932.50	18.65
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.55
CURRENT BILL - MAY 2016		1,107.07
TOTAL AMOUNT DUE		1,099.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 940.00

Your monthly electricity consumption chart

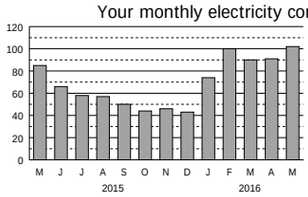

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.07		
Less : VAT	77.65		
Amount Net of VAT	1,029.42		
Less: BIR 2306	32.74		
BIR 2307	19.62	VATable Sales	1,029.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.06	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	1,054.71	TOTAL SALES	1,107.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/963/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186181624614

LAVISTRE,ARGY MAGUILA

Premise Address : 503 V RAAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-047-9	1860615045-8	06/09/2016	MAY/2016	1,099.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18606150458

BC20/128.2/963/0/10/05-27-2016/23

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378687245388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040208

37876946049

Date : 05-27-2016

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787694604-9

Collection Ref. Code : 1855-99-923-4

Customer Information----------

Name : OCOY,JAY CABARRUBIAS

Premise Address : 503 V RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549792 GS6	Pole No	:	0313350
Serial No	:	60941245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	674
Period From	:	04-26-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		49.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 11, 2015 - 519.00

Your monthly electricity consumption chart

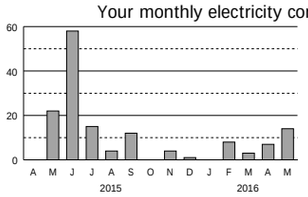

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/963/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378687245388

OCOY,JAY CABARRUBIAS

Premise Address : 503 V RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-923-4	3787694604-9	06/09/2016	MAY/2016	49.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37876946049

BC20/128.2/963/0/10/05-27-2016/23

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081481826196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042046

08176065376

Date : 05-27-2016

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817606537-6

Collection Ref. Code : 1857-16-008-8

Customer Information----------

Name : ESPINOSA,NICOLASA ANTIPUESTO

Premise Address : 503 V RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	536532 GS6	Pole No	:	0313350
Serial No	:	56617649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1733
Period From	:	04-26-2016	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		182.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 835.00

Your monthly electricity consumption chart

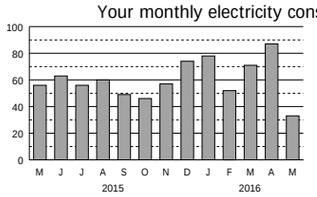

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/963/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081481826196

ESPINOSA,NICOLASA ANTIPUESTO

Premise Address : 503 V RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-008-8	0817606537-6	06/09/2016	MAY/2016	182.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08176065376

BC20/128.2/963/0/10/05-27-2016/23

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962265328732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050436

96220200008

Date : 05-27-2016

BC20/128.2/970/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622020000-8

Collection Ref. Code : 1807-57-059-2

Customer Information----------

Name : RABOR,ALICIA M

Premise Address : 505 V. RAMA AVE.,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1147164	Pole No	:	0313350
Serial No	:	85020096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.72
CURRENT BILL - MAY 2016		2,311.90
TOTAL AMOUNT DUE		2,311.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,163.00

Your monthly electricity consumption chart

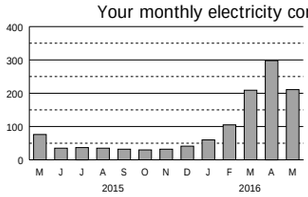

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.90		
Less : VAT	162.95		
Amount Net of VAT	2,148.95		
Less: BIR 2306	68.67		
BIR 2307	40.97	VATable Sales	2,148.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.31	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,202.26	TOTAL SALES	2,311.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/970/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962265328732

RABOR,ALICIA M

Premise Address : 505 V. RAMA AVE.,SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-059-2	9622020000-8	06/09/2016	MAY/2016	2,311.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96220200008

BC20/128.2/970/0/10/05-27-2016/23

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408795783167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038813

40850200003

Date : 05-27-2016

BC20/128.2/980/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085020000-3

Collection Ref. Code : 1837-56-287-3

Customer Information----------

Name : ALBURO,MA LISETTE S TM

Premise Address : 505-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	530774 GS6	Pole No	:	0313350
Serial No	:	25669368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31731
Period From	:	04-26-2016	Prev Rdg	:	31089
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	150	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		822.03
CURRENT BILL - MAY 2016		6,805.66
TOTAL AMOUNT DUE		6,805.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,730.00

Your monthly electricity consumption chart

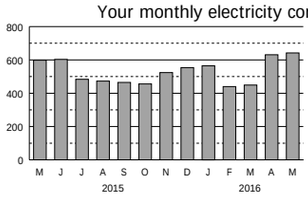

Avg Monthly Usage : 529.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.66		
Less : VAT	471.30		
Amount Net of VAT	6,334.36		
Less: BIR 2306	198.73		
BIR 2307	120.57	VATable Sales	6,334.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,015.06	VAT Zero Rated Sales	0.00
Add : VAT	471.30	VAT Amount	471.30
TOTAL AMOUNT DUE	6,486.36	TOTAL SALES	6,805.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/980/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408795783167

ALBURO,MA LISETTE S TM

Premise Address : 505-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-287-3	4085020000-3	06/09/2016	MAY/2016	6,805.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40850200003

BC20/128.2/980/0/10/05-27-2016/23

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378381574345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040631

37851200008

Date : 05-27-2016

BC20/128.2/990/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785120000-8

Collection Ref. Code : 1827-67-353-2

Customer Information----------

Name : MALINAO,CYNTHIA M

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1104529	Pole No	:	0313350
Serial No	:	84454231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	744
Period From	:	04-26-2016	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.73
CURRENT BILL - MAY 2016		303.70
TOTAL AMOUNT DUE		302.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 946.00

Your monthly electricity consumption chart

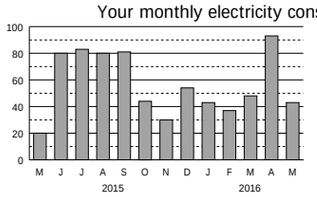

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.70		
Less : VAT	21.30		
Amount Net of VAT	282.40		
Less: BIR 2306	9.04		
BIR 2307	5.24	VATable Sales	282.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.12	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	289.42	TOTAL SALES	303.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/990/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378381574345

MALINAO,CYNTHIA M

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-353-2	3785120000-8	06/09/2016	MAY/2016	302.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37851200008

BC20/128.2/990/0/10/05-27-2016/23

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089257333128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045821

08960200007

Date : 05-27-2016

BC20/128.2/1000/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896020000-7

Collection Ref. Code : 1837-90-311-5

Customer Information----------

Name : MORALES,YVONNE

Premise Address : SAN ROQUE VILLAGE V RAMA

TIN :

Metering Information----------

Meter No	:	164240WS6	Pole No	:	0313350
Serial No	:	49504912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18293
Period From	:	04-26-2016	Prev Rdg	:	18107
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.83
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.62
CURRENT BILL - MAY 2016		1,975.75
TOTAL AMOUNT DUE		1,974.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,058.00

Your monthly electricity consumption chart

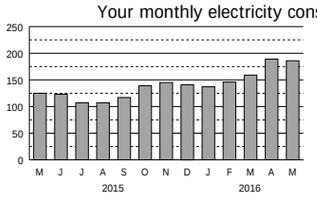

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.75		
Less : VAT	136.97		
Amount Net of VAT	1,838.78		
Less: BIR 2306	57.75		
BIR 2307	35.00	VATable Sales	1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.03	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,975.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089257333128

MORALES,YVONNE
Premise Address : SAN ROQUE VILLAGE V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-311-5	0896020000-7	06/09/2016	MAY/2016	1,974.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08960200007

BC20/128.2/1000/0/10/05-27-2016/23

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382278237553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042566

38221200009

Date : 05-27-2016

BC20/128.2/1010/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822120000-9

Collection Ref. Code : 1825-70-536-4

Customer Information----------

Name : BOKERON,MARITES M.

Premise Address : 505 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	161878WS6	Pole No	:	0313350
Serial No	:	47353652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22832
Period From	:	04-26-2016	Prev Rdg	:	22635
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	40	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		1,968.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,200.00

Your monthly electricity consumption chart

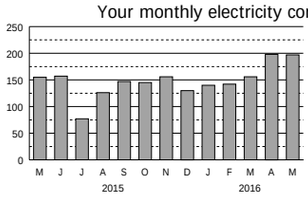

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1010/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382278237553

BOKERON,MARITES M.

Premise Address : 505 V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-536-4	3822120000-9	06/09/2016	MAY/2016	1,968.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38221200009

BC20/128.2/1010/0/10/05-27-2016/23

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862334360032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049081

86220200009

Date : 05-27-2016

BC20/128.2/1020/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622020000-9

Collection Ref. Code : 1807-57-056-8

Customer Information----------

Name : MORALES,DAMASO P

Premise Address : BK 503 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1048221	Pole No	:	0313350
Serial No	:	126816484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2290
Period From	:	04-26-2016	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,276.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,544.00

Your monthly electricity consumption chart

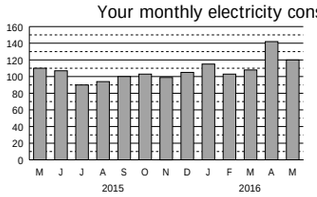

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1020/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862334360032

MORALES,DAMASO P
Premise Address : BK 503 V RAMA AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-056-8	8622020000-9	06/09/2016	MAY/2016	1,276.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86220200009

BC20/128.2/1020/0/10/05-27-2016/23

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312166668534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041646

31220200005

Date : 05-27-2016

BC20/128.2/1040/0313364/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122020000-5

Collection Ref. Code : 1807-56-464-9

Customer Information----------

Name : ALLEGO,EMILIO

Premise Address : BSDE 497C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	198418WS6	Pole No	:	0313364
Serial No	:	47611363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33117
Period From	:	04-26-2016	Prev Rdg	:	32916
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.97
CURRENT BILL - MAY 2016		2,171.10
TOTAL AMOUNT DUE		2,171.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,615.28

Your monthly electricity consumption chart

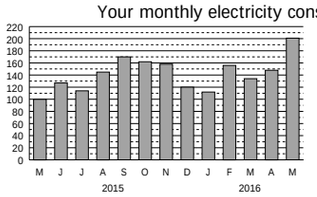

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.10		
Less : VAT	151.90		
Amount Net of VAT	2,019.20		
Less: BIR 2306	64.03		
BIR 2307	38.47	VATable Sales	2,019.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.70	VAT Zero Rated Sales	0.00
Add : VAT	151.90	VAT Amount	151.90
TOTAL AMOUNT DUE	2,068.60	TOTAL SALES	2,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1040/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312166668534

ALLEGO,EMILIO

Premise Address : BSDE 497C V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-464-9	3122020000-5	06/09/2016	MAY/2016	2,171.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31220200005

BC20/128.2/1040/0/10/05-27-2016/23

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412508276507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040779

41220200004

Date : 05-27-2016

BC20/128.2/1050/0313364/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122020000-4

Collection Ref. Code : 1807-56-476-2

Customer Information----------

Name : BETE,LUZVISMENDA A

Premise Address : BK 507 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	458120GS6	Pole No	:	0313364
Serial No	:	80414655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9426
Period From	:	04-26-2016	Prev Rdg	:	8503
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	0	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,834.03
Transmission Charge	0.2986/kWh	275.61
System Loss Charge	0.8302/kWh	766.27
Sub-Total		5,875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 13,989.50	279.79
Sub-Total		358.34
Government Charges		
Franchise Tax - Local		66.60
Value Added Tax		
Generation		291.55
Transmission		6.84
System Loss		44.30
Distribution		317.52
Others		50.99
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,217.52
CURRENT BILL - MAY 2016		10,097.74
TOTAL AMOUNT DUE		10,097.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 13,989.26

Your monthly electricity consumption chart

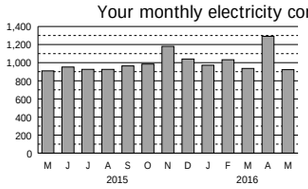

Avg Monthly Usage : 1,003.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,097.74		
Less : VAT	711.20		
Amount Net of VAT	9,386.54		
Less: BIR 2306	299.74		
BIR 2307	178.94	VATable Sales	9,386.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,907.86	VAT Zero Rated Sales	0.00
Add : VAT	711.20	VAT Amount	711.20
TOTAL AMOUNT DUE	9,619.06	TOTAL SALES	10,097.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1050/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412508276507

BETE,LUZVISMENDA A

Premise Address : BK 507 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-476-2	4122020000-4	06/09/2016	MAY/2016	10,097.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41220200004

BC20/128.2/1050/0/10/05-27-2016/23

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512696870976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040595

51220200003

Date : 05-27-2016

BC20/128.2/1060/0313364/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122020000-3

Collection Ref. Code : 1807-56-479-7

Customer Information----------

Name : BALENA,MAXIMINA

Premise Address : BK #507 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1099782	Pole No	:	0313364
Serial No	:	40072110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1306
Period From	:	04-26-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	1890	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.43
CURRENT BILL - MAY 2016		1,038.23
TOTAL AMOUNT DUE		1,038.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,338.56

Your monthly electricity consumption chart

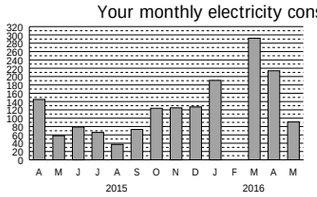

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.23		
Less : VAT	73.22		
Amount Net of VAT	965.01		
Less: BIR 2306	31.06		
BIR 2307	18.43	VATable Sales	965.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.52	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	988.74	TOTAL SALES	1,038.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1060/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512696870976

BALENA,MAXIMINA

Premise Address : BK #507 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-479-7	5122020000-3	06/09/2016	MAY/2016	1,038.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51220200003

BC20/128.2/1060/0/10/05-27-2016/23

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601444240906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034503

60150200008

Date : 05-27-2016

BC20/128.2/1070/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015020000-8

Collection Ref. Code : 1823-41-011-1

Customer Information----------

Name : LLANTO,MERLA H

Premise Address : 177-I-C V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450647GS6	Pole No	:	0347255
Serial No	:	54455852	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58281
Period From	:	04-26-2016	Prev Rdg	:	56829
No of Days	:	30	Diff Rdg	:	1452
Avg kWh/day	:	48.40	Registered	:	1452
Conn Load	:	1142	Billed kWh	:	1452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,604.56
Transmission Charge	0.2986/kWh	433.57
System Loss Charge	0.8302/kWh	1,205.45
Sub-Total		9,243.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,541.87
Supply Charge	0.4118/kWh	597.93
Metering Charge	0.6989/kWh	1,014.80
	5.00/month	5.00
Sub-Total		4,159.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	123.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,802.50	316.05
Sub-Total		439.62
Government Charges		
Franchise Tax - Local		103.82
Value Added Tax		
Generation		458.65
Transmission		10.75
System Loss		69.67
Distribution		499.15
Others		65.21
Universal Charge		
Missionary Electrification	0.1561/kWh	226.66
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.05
Sub-Total		1,898.99
CURRENT BILL - MAY 2016		15,741.79
TOTAL AMOUNT DUE		15,741.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 15,802.72

Your monthly electricity consumption chart

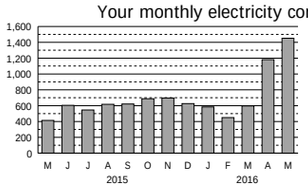

Avg Monthly Usage : 698.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,741.79		
Less : VAT	1,103.43		
Amount Net of VAT	14,638.36		
Less: BIR 2306	465.10		
BIR 2307	278.93	VATable Sales	14,638.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,894.33	VAT Zero Rated Sales	0.00
Add : VAT	1,103.43	VAT Amount	1,103.43
TOTAL AMOUNT DUE	14,997.76	TOTAL SALES	15,741.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1070/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601444240906

LLANTO,MERLA H

Premise Address : 177-I-C V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-011-1	6015020000-8	06/09/2016	MAY/2016	15,741.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60150200008

BC20/128.2/1070/0/10/05-27-2016/23

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812533278953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040555

81220200000

Date : 05-27-2016

BC20/128.2/1090/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122020000-0

Collection Ref. Code : 1807-56-500-9

Customer Information----------

Name : BARELLANO,LOPE M JR

Premise Address : NR 463D V RAMA AVE UP

TIN :

Metering Information----------

Meter No	:	266944GS6	Pole No	:	0347234
Serial No	:	44310829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35075
Period From	:	04-26-2016	Prev Rdg	:	35041
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		182.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 210.00

Your monthly electricity consumption chart

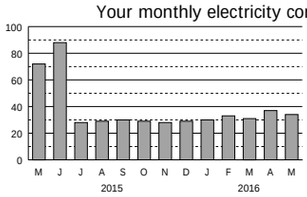

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1090/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812533278953

BARELLANO,LOPE M JR
Premise Address : NR 463D V RAMA AVE UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-500-9	8122020000-0	06/09/2016	MAY/2016	182.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81220200000

BC20/128.2/1090/0/10/05-27-2016/23

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274142558815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037743

27450200004

Date : 05-27-2016

BC20/128.2/1135/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745020000-4

Collection Ref. Code : 1841-96-695-9

Customer Information----------

Name : TOLENTINO,MARIA ERA J

Premise Address : #173 V. RAMA AVE., SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446734GS6	Pole No	:	0347276
Serial No	:	53757916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3880
Period From	:	04-26-2016	Prev Rdg	:	3873
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	435	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 26.20

Your monthly electricity consumption chart

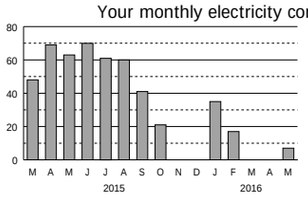

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1135/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274142558815

TOLENTINO,MARIA ERA J

Premise Address : #173 V. RAMA AVE., SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-695-9	2745020000-4	06/09/2016	MAY/2016	8.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27450200004

BC20/128.2/1135/0/10/05-27-2016/23

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422177078376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045432

42220200002

Date : 05-27-2016

BC20/128.2/1150/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222020000-2

Collection Ref. Code : 1807-56-539-4

Customer Information----------

Name : JUNTILLA,LOLITA

Premise Address : BK 463D V RAMA AVE IN

TIN :

Metering Information----------

Meter No	:	MTR1038975	Pole No	:	0347220
Serial No	:	126814596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1676
Period From	:	04-26-2016	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,135.00

Your monthly electricity consumption chart

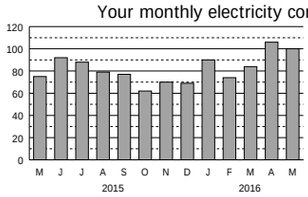

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1150/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422177078376

JUNTILLA,LOLITA
Premise Address : BK 463D V RAMA AVE IN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-539-4	4222020000-2	06/09/2016	MAY/2016	1,004.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42220200002

BC20/128.2/1150/0/10/05-27-2016/23

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348339228243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042853

34871200001

Date : 05-27-2016

BC20/128.2/1160/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487120000-1

Collection Ref. Code : 1819-66-626-3

Customer Information----------

Name : NAVARRO,CONRADO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	424439GS6	Pole No	:	0347276
Serial No	:	2003211228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18471
Period From	:	04-26-2016	Prev Rdg	:	18229
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.55
CURRENT BILL - MAY 2016		2,633.01
TOTAL AMOUNT DUE		2,624.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,850.00

Your monthly electricity consumption chart

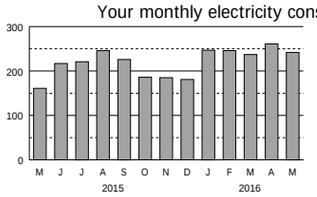

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.01		
Less : VAT	184.89		
Amount Net of VAT	2,448.12		
Less: BIR 2306	77.94		
BIR 2307	46.66	VATable Sales	2,448.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.52	VAT Zero Rated Sales	0.00
Add : VAT	184.89	VAT Amount	184.89
TOTAL AMOUNT DUE	2,508.41	TOTAL SALES	2,633.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1160/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348339228243

NAVARRO,CONRADO

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-626-3	3487120000-1	06/09/2016	MAY/2016	2,624.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34871200001

BC20/128.2/1160/0/10/05-27-2016/23

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499684359238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051313

49981200006

Date : 05-27-2016

BC20/128.2/1180/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998120000-6

Collection Ref. Code : 1821-17-998-6

Customer Information----------

Name : PADAYON,MARCOS B

Premise Address : 163-F V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	283257SS6	Pole No	:	0347213
Serial No	:	29453638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9256
Period From	:	04-26-2016	Prev Rdg	:	9200
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - MAY 2016		432.84
TOTAL AMOUNT DUE		432.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 420.00

Your monthly electricity consumption chart

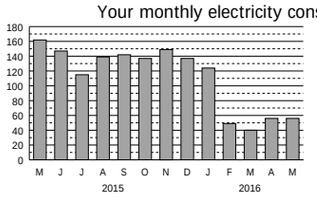

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.84		
Less : VAT	29.77		
Amount Net of VAT	403.07		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.93	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	412.70	TOTAL SALES	432.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1180/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499684359238

PADAYON,MARCOS B

Premise Address : 163-F V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-998-6	4998120000-6	06/09/2016	MAY/2016	432.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49981200006

BC20/128.2/1180/0/10/05-27-2016/23

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917402541154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042823

91760200005

Date : 05-27-2016

BC20/128.2/1190/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176020000-5

Collection Ref. Code : 1837-59-512-7

Customer Information----------

Name : PADAYON,AMELITO B TM

Premise Address : , SITIO PAGLAUM V RAMA AVE

TIN :

Metering Information----------

Meter No	:	221591WS6	Pole No	:	0347213
Serial No	:	43781294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3169
Period From	:	04-26-2016	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.04
CURRENT BILL - MAY 2016		107.46
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		254.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 32.00

Your monthly electricity consumption chart

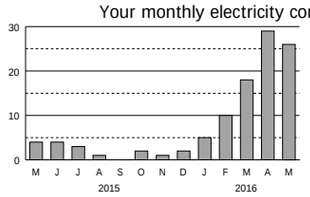

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.46		
Less : VAT	7.00		
Amount Net of VAT	100.46		
Less: BIR 2306	3.03		
BIR 2307	1.76	VATable Sales	100.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.67	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	102.67	TOTAL SALES	107.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1190/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917402541154

PADAYON,AMELITO B TM
Premise Address : , SITIO PAGLAUM V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-512-7	9176020000-5	06/09/2016	MAY/2016	254.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91760200005

BC20/128.2/1190/0/10/05-27-2016/23

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495847221006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049037

49572300884

Date : 05-27-2016

BC20/128.2/1200/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957230088-4

Collection Ref. Code : 1861-17-476-4

Customer Information----------

Name : CABATINGAN,BEATRIZ ODEVER

Premise Address : 173-IF, V.RAMA AVE.,SITIO UPPER SAN ROQUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030728	Pole No	:	0347206
Serial No	:	125284591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7714
Period From	:	04-26-2016	Prev Rdg	:	7609
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	333	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,211.00

Your monthly electricity consumption chart

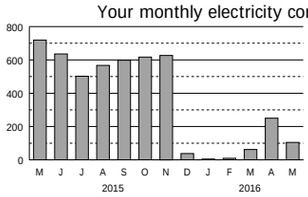

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495847221006

CABATINGAN,BEATRIZ ODEVER

Premise Address : 173-IF, V.RAMA AVE.,SITIO UPPER SAN ROQUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-476-4	4957230088-4	06/09/2016	MAY/2016	1,117.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49572300884

BC20/128.2/1200/0/10/05-27-2016/23

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132145981939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051962

13260200004

Date : 05-27-2016

BC20/128.2/1200/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326020000-4

Collection Ref. Code : 1823-63-266-1

Customer Information----------

Name : CABATINGAN,BEATRIZ O

Premise Address : 173-IF SAN ROQUE VILLAGE V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118846DS6	Pole No	:	0347213
Serial No	:	28658086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49211
Period From	:	04-26-2016	Prev Rdg	:	48617
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	11670	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		138.47
Government Charges		
Franchise Tax - Local		42.18
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		771.91
CURRENT BILL - MAY 2016		6,396.47
Advance Payment/Credit Adjustments		- 3,644.55
TOTAL AMOUNT DUE		2,751.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 8,041.00

Your monthly electricity consumption chart

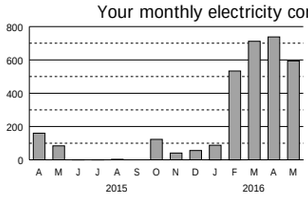

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,396.47		
Less : VAT	446.74		
Amount Net of VAT	5,949.73		
Less: BIR 2306	188.32		
BIR 2307	113.33	VATable Sales	5,949.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,648.08	VAT Zero Rated Sales	0.00
Add : VAT	446.74	VAT Amount	446.74
TOTAL AMOUNT DUE	6,094.82	TOTAL SALES	6,396.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132145981939

CABATINGAN,BEATRIZ O

Premise Address : 173-IF SAN ROQUE VILLAGE V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-266-1	1326020000-4	06/09/2016	MAY/2016	2,751.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13260200004

BC20/128.2/1200/0/10/05-27-2016/23

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665281847316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051029

66509100005

Date : 05-27-2016

BC20/128.2/1220/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650910000-5

Collection Ref. Code : 1811-78-140-3

Customer Information----------

Name : PASTOR,ANALYN TM L.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099781	Pole No	:	0347213
Serial No	:	40071901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1058
Period From	:	04-26-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	555	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.32
CURRENT BILL - MAY 2016		942.42
TOTAL AMOUNT DUE		941.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 964.00

Your monthly electricity consumption chart

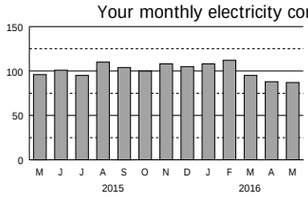

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.42		
Less : VAT	64.64		
Amount Net of VAT	877.78		
Less: BIR 2306	27.47		
BIR 2307	16.73	VATable Sales	877.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.58	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	898.22	TOTAL SALES	942.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1220/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665281847316

PASTOR,ANALYN TM L.

Premise Address : V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-140-3	6650910000-5	06/09/2016	MAY/2016	941.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66509100005

BC20/128.2/1220/0/10/05-27-2016/23

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627505655528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049256

62760200006

Date : 05-27-2016

BC20/128.2/1230/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276020000-6

Collection Ref. Code : 1837-60-395-2

Customer Information----------

Name : NERONA,SAMUEL TM B.

Premise Address : PAGLAUM, CALAMBA, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1101849	Pole No	:	0347213
Serial No	:	40050461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2241
Period From	:	04-26-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	228	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.01
CURRENT BILL - MAY 2016		2,083.18
Debit Adjustments		82.60
Pilferage Adjustment		3,969.60
TOTAL AMOUNT DUE		6,135.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,490.30

Your monthly electricity consumption chart

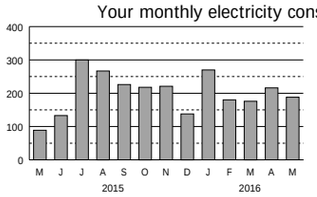

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.18		
Less : VAT	144.70		
Amount Net of VAT	1,938.48		
Less: BIR 2306	61.41		
BIR 2307	36.98	VATable Sales	1,938.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.09	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,984.79	TOTAL SALES	2,083.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1230/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627505655528

NERONA,SAMUEL TM B.
Premise Address : PAGLAUM, CALAMBA, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-395-2	6276020000-6	06/09/2016	MAY/2016	6,135.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62760200006 BC20/128.2/1230/0/10/05-27-2016/23 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813034912305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041183

81370200008

Date : 05-27-2016

BC20/128.2/1240/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137020000-8

Collection Ref. Code : 1823-82-209-6

Customer Information----------

Name : NUNEZ,MAGDALENA T

Premise Address : #515 V RAMA AVE SITIO PAGLA-UM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236695DS6	Pole No	:	0347213
Serial No	:	10899099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3591
Period From	:	04-26-2016	Prev Rdg	:	3539
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	175	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,288.00

Your monthly electricity consumption chart

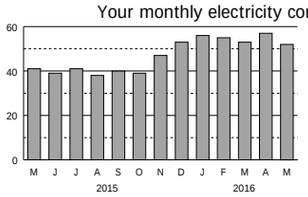

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1240/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813034912305

NUNEZ,MAGDALENA T

Premise Address : #515 V RAMA AVE SITIO PAGLA-UM,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-209-6	8137020000-8	06/09/2016	MAY/2016	393.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81370200008

BC20/128.2/1240/0/10/05-27-2016/23

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100910589628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033916

10091200005

Date : 05-27-2016

BC20/128.2/1280/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009120000-5

Collection Ref. Code : 1821-18-929-9

Customer Information----------

Name : LIMALIMA,LILIA

Premise Address : V RAMA AVENUE,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	297252SS6	Pole No	:	0347213
Serial No	:	32670389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51812
Period From	:	04-26-2016	Prev Rdg	:	51476
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,738.00	74.76
Sub-Total		103.35
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.16
CURRENT BILL - MAY 2016		3,648.91
Advance Payment/Credit Adjustments		- 8.57
TOTAL AMOUNT DUE		3,640.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,747.00

Your monthly electricity consumption chart

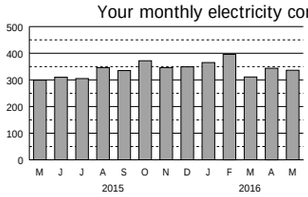

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.91		
Less : VAT	256.02		
Amount Net of VAT	3,392.89		
Less: BIR 2306	107.92		
BIR 2307	64.66	VATable Sales	3,392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.31	VAT Zero Rated Sales	0.00
Add : VAT	256.02	VAT Amount	256.02
TOTAL AMOUNT DUE	3,476.33	TOTAL SALES	3,648.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100910589628

LIMALIMA,LILIA

Premise Address : V RAMA AVENUE,SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-929-9	1009120000-5	06/09/2016	MAY/2016	3,640.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10091200005 BC20/128.2/1280/0/10/05-27-2016/23 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146103129412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041262

14660200008

Date : 05-27-2016

BC20/128.2/1290/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466020000-8

Collection Ref. Code : 1831-23-191-3

Customer Information----------

Name : INOT,LEONY U TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286807SS6	Pole No	:	0347213
Serial No	:	30740005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12178
Period From	:	04-26-2016	Prev Rdg	:	12115
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.62
CURRENT BILL - MAY 2016		567.43
TOTAL AMOUNT DUE		566.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,238.00

Your monthly electricity consumption chart

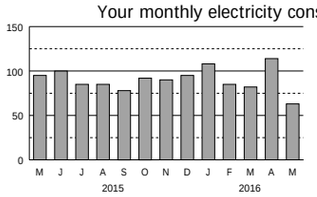

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.43		
Less : VAT	39.90		
Amount Net of VAT	527.53		
Less: BIR 2306	16.84		
BIR 2307	9.95	VATable Sales	527.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.74	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	540.64	TOTAL SALES	567.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1290/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146103129412

INOT,LEONY U TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-191-3	1466020000-8	06/09/2016	MAY/2016	566.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14660200008

BC20/128.2/1290/0/10/05-27-2016/23

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399485944833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051880

39941200006

Date : 05-27-2016

BC20/128.2/1310/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994120000-6

Collection Ref. Code : 1833-30-983-9

Customer Information----------

Name : LIMALIMA,NORMA Z TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	266804GS6	Pole No	:	0347255
Serial No	:	45867533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12414
Period From	:	04-26-2016	Prev Rdg	:	12324
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.80
CURRENT BILL - MAY 2016		869.74
Advance Payment/Credit Adjustments		- 372.10
TOTAL AMOUNT DUE		497.41

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 23, 2016 - 824.00

Your monthly electricity consumption chart

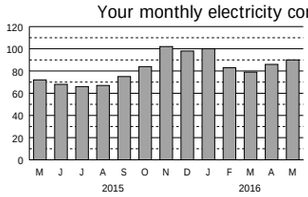

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.74		
Less : VAT	60.21		
Amount Net of VAT	809.53		
Less: BIR 2306	25.42		
BIR 2307	15.33	VATable Sales	809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.78	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	828.99	TOTAL SALES	869.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1310/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399485944833

LIMALIMA,NORMA Z TM
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-983-9	3994120000-6	06/09/2016	MAY/2016	497.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39941200006

BC20/128.2/1310/0/10/05-27-2016/23

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594889808572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048093

59450200007

Date : 05-27-2016

BC20/128.2/1330/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945020000-7

Collection Ref. Code : 1829-94-227-1

Customer Information----------

Name : BAYUTAS,DIEGO A TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	162352WS6	Pole No	:	0347206
Serial No	:	48327229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7908
Period From	:	04-26-2016	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 316.00

Your monthly electricity consumption chart

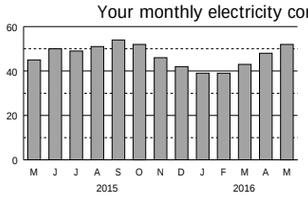

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1330/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594889808572

BAYUTAS,DIEGO A TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-227-1	5945020000-7	06/09/2016	MAY/2016	392.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59450200007

BC20/128.2/1330/0/10/05-27-2016/23

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654075391999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044812

65421200000

Date : 05-27-2016

BC20/128.2/1340/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542120000-0

Collection Ref. Code : 1831-87-887-9

Customer Information----------

Name : TOTING,MARILYN V TM

Premise Address : V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	219640WS6	Pole No	:	0347206
Serial No	:	49028180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34117
Period From	:	04-26-2016	Prev Rdg	:	33767
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		104.04
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.01
CURRENT BILL - MAY 2016		3,796.65
TOTAL AMOUNT DUE		3,794.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,715.00

Your monthly electricity consumption chart

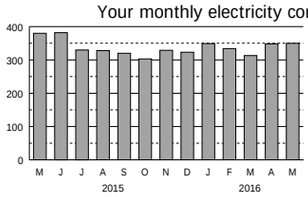

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.65		
Less : VAT	266.21		
Amount Net of VAT	3,530.44		
Less: BIR 2306	112.22		
BIR 2307	67.27	VATable Sales	3,530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.95	VAT Zero Rated Sales	0.00
Add : VAT	266.21	VAT Amount	266.21
TOTAL AMOUNT DUE	3,617.16	TOTAL SALES	3,796.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1340/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654075391999

TOTING,MARILYN V TM

Premise Address : V RAMA AVE CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-887-9	6542120000-0	06/09/2016	MAY/2016	3,794.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65421200000

BC20/128.2/1340/0/10/05-27-2016/23

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400253572884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034031

40031200005

Date : 05-27-2016

BC20/128.2/1341/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003120000-5

Collection Ref. Code : 1815-25-980-9

Customer Information----------

Name : AREJA,ELISA TM P.

Premise Address : 163-F V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297822SS6	Pole No	:	0347220
Serial No	:	33333956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13472
Period From	:	04-26-2016	Prev Rdg	:	13327
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	390	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 719.00	14.38
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.59
CURRENT BILL - MAY 2016		1,583.14
TOTAL AMOUNT DUE		1,582.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 720.00

Your monthly electricity consumption chart

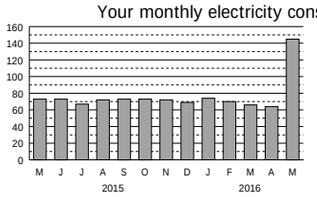

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.14		
Less : VAT	109.06		
Amount Net of VAT	1,474.08		
Less: BIR 2306	46.30		
BIR 2307	28.10	VATable Sales	1,474.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.68	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,508.74	TOTAL SALES	1,583.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1341/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400253572884

AREJA,ELISA TM P.

Premise Address : 163-F V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-980-9	4003120000-5	06/09/2016	MAY/2016	1,582.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40031200005

BC20/128.2/1341/0/10/05-27-2016/23

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190638252449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046120

19071200000

Date : 05-27-2016

BC20/128.2/1342/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907120000-0

Collection Ref. Code : 1845-60-944-1

Customer Information----------

Name : DICDICAN,LILIA L

Premise Address : 515/V. RAMA AVENUE/SAN ROQUE VILLAGE,SITIO PAGLA-UM / CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482361GS6d	Pole No	:	0347220
Serial No	:	60751420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19336
Period From	:	04-26-2016	Prev Rdg	:	18976
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1985	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,867.00	77.34
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		471.20
CURRENT BILL - MAY 2016		3,906.05
TOTAL AMOUNT DUE		3,906.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,867.00

Your monthly electricity consumption chart

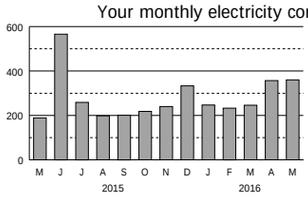

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.05		
Less : VAT	273.93		
Amount Net of VAT	3,632.12		
Less: BIR 2306	115.48		
BIR 2307	69.21	VATable Sales	3,632.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,447.43	VAT Zero Rated Sales	0.00
Add : VAT	273.93	VAT Amount	273.93
TOTAL AMOUNT DUE	3,721.36	TOTAL SALES	3,906.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1342/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190638252449

DICDICAN,LILIA L
Premise Address : 515/V. RAMA AVENUE/SAN ROQUE VILLAGE,SITIO PAGLA-UM / CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-944-1	1907120000-0	06/09/2016	MAY/2016	3,906.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19071200000

BC20/128.2/1342/0/10/05-27-2016/23

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335944581234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034969

33598100007

Date : 05-27-2016

BC20/128.2/1390/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359810000-7

Collection Ref. Code : 1811-52-476-1

Customer Information----------

Name : GELLA,CATALINA TM R.

Premise Address : 461-A V RAMA AVE, SAN ROQUE VILLAGE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297322SS6	Pole No	:	0347206
Serial No	:	42751696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31777
Period From	:	04-26-2016	Prev Rdg	:	31658
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	142	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,199.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		- 933.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

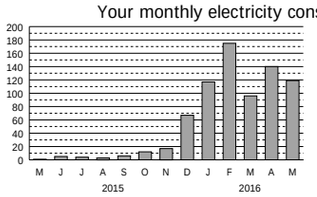

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1390/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335944581234

GELLA,CATALINA TM R.

Premise Address : 461-A V RAMA AVE, SAN ROQUE VILLAGE,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-476-1	3359810000-7	06/09/2016	MAY/2016	- 933.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33598100007

BC20/128.2/1390/0/10/05-27-2016/23

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187837100329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044354

18747620450

Date : 05-27-2016

BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874762045-0

Collection Ref. Code : 1853-16-689-8

Customer Information----------

Name : SEPULVEDA,BERNARD GINO DELA CRUZ

Premise Address : V. RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	539944 GS6	Pole No	:	0347206
Serial No	:	53291185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8734
Period From	:	04-26-2016	Prev Rdg	:	8358
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	233	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,969.22
Transmission Charge	0.2986/kWh	112.27
System Loss Charge	0.8302/kWh	312.16
Sub-Total		2,393.65
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.00
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		118.76
Transmission		2.78
System Loss		18.05
Distribution		129.70
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		481.72
CURRENT BILL - MAY 2016		3,988.23
Advance Payment/Credit Adjustments		- 686.32
TOTAL AMOUNT DUE		3,872.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 5.00

Your monthly electricity consumption chart

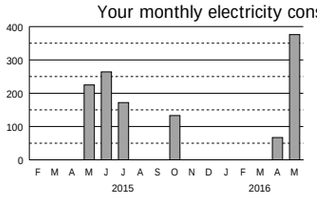

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.23		
Less : VAT	276.29		
Amount Net of VAT	3,711.94		
Less: BIR 2306	116.51		
BIR 2307	70.66	VATable Sales	3,711.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.77	VAT Zero Rated Sales	0.00
Add : VAT	276.29	VAT Amount	276.29
TOTAL AMOUNT DUE	3,801.06	TOTAL SALES	3,988.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1400/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187837100329

SEPULVEDA,BERNARD GINO DELA CRUZ

Premise Address : V. RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-689-8	1874762045-0	06/09/2016	MAY/2016	3,872.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18747620450

BC20/128.2/1400/0/10/05-27-2016/23

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508622021612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038430

50847448532

Date : 05-27-2016

BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084744853-2

Collection Ref. Code : 1859-94-110-9

Customer Information----------

Name : ILIGAN,MARLO BELECARIO

Premise Address : 461 V. RAMA AVE. SITIO MINULIDA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030936	Pole No	:	0347206
Serial No	:	125285433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2491
Period From	:	04-26-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	122	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.08
CURRENT BILL - MAY 2016		1,849.51
TOTAL AMOUNT DUE		1,849.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,916.00

Your monthly electricity consumption chart

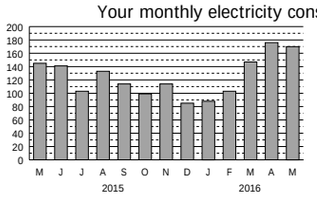

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.51		
Less : VAT	129.88		
Amount Net of VAT	1,719.63		
Less: BIR 2306	54.76		
BIR 2307	32.77	VATable Sales	1,719.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.10	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,761.98	TOTAL SALES	1,849.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1400/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508622021612

ILIGAN,MARLO BELECARIO

Premise Address : 461 V. RAMA AVE. SITIO MINULIDA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-110-9	5084744853-2	06/09/2016	MAY/2016	1,849.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50847448532

BC20/128.2/1400/0/10/05-27-2016/23

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496615758459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49601200006

BILLING STATEMENT

1005049467

Date : 05-27-2016

BC20/128.2/1430/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960120000-6

Collection Ref. Code : 1813-56-833-2

Customer Information----------

Name : GIMENA,JUVILETA L.

Premise Address : V RAMA, PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520323 GS6	Pole No	:	0347262
Serial No	:	68144981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3067
Period From	:	04-26-2016	Prev Rdg	:	2944
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.73
CURRENT BILL - MAY 2016		1,349.92
TOTAL AMOUNT DUE		1,349.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,838.00

Your monthly electricity consumption chart

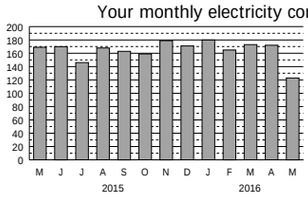

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.92		
Less : VAT	95.23		
Amount Net of VAT	1,254.69		
Less: BIR 2306	40.13		
BIR 2307	23.92	VATable Sales	1,254.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.64	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,285.87	TOTAL SALES	1,349.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1430/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496615758459

GIMENA,JUVILETA L.

Premise Address : V RAMA, PAGLAUM,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-833-2	4960120000-6	06/09/2016	MAY/2016	1,349.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49601200006

BC20/128.2/1430/0/10/05-27-2016/23

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237178161670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035714

23790200002

Date : 05-27-2016

BC20/128.2/1440/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379020000-2

Collection Ref. Code : 1839-76-566-6

Customer Information----------

Name : OTIDA,HERMINIGILDO N

Premise Address : 173-1G V. RAMA AVE. SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120184DS6	Pole No	:	0347255
Serial No	:	24116382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19373
Period From	:	04-26-2016	Prev Rdg	:	19166
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	120	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.5013/kWh	103.77
System Loss Charge	0.7989/kWh	165.37
Sub-Total		1,353.26
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		65.39
Transmission		2.57
System Loss		9.42
Distribution		71.67
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,294.34
TOTAL AMOUNT DUE		2,293.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,653.00

Your monthly electricity consumption chart

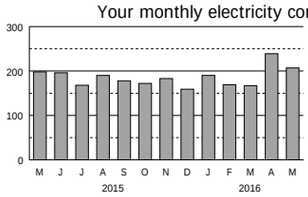

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.34		
Less : VAT	159.35		
Amount Net of VAT	2,134.99		
Less: BIR 2306	67.62		
BIR 2307	40.73	VATable Sales	2,134.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.64	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,185.99	TOTAL SALES	2,294.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1440/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237178161670

OTIDA,HERMINIGILDO N

Premise Address : 173-1G V. RAMA AVE. SITIO PAGLAUM,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-566-6	2379020000-2	06/09/2016	MAY/2016	2,293.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23790200002

BC20/128.2/1440/0/10/05-27-2016/23

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588859797420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044885

58851200004

Date : 05-27-2016

BC20/128.2/1450/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885120000-4

Collection Ref. Code : 1827-70-470-5

Customer Information----------

Name : QUIJANO,ROSARIO C.

Premise Address : 515-C V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	301454GS6	Pole No	:	0347255
Serial No	:	48395879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22119
Period From	:	04-26-2016	Prev Rdg	:	21936
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	488	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.48
CURRENT BILL - MAY 2016		1,985.16
TOTAL AMOUNT DUE		1,979.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,830.00

Your monthly electricity consumption chart

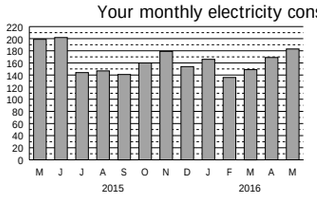

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.16		
Less : VAT	139.21		
Amount Net of VAT	1,845.95		
Less: BIR 2306	58.68		
BIR 2307	35.18	VATable Sales	1,845.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.09	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,891.30	TOTAL SALES	1,985.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1450/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588859797420

QUIJANO,ROSARIO C.

Premise Address : 515-C V RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-470-5	5885120000-4	06/09/2016	MAY/2016	1,979.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58851200004

BC20/128.2/1450/0/10/05-27-2016/23

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575259424620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038335

57521200006

Date : 05-27-2016

BC20/128.2/1451/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752120000-6

Collection Ref. Code : 1845-19-629-5

Customer Information----------

Name : QUIJANO,JOSE DANTE C

Premise Address : 515 V. RAMA AVE. SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462540GS6	Pole No	:	0347255
Serial No	:	68935270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26473
Period From	:	04-26-2016	Prev Rdg	:	26407
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	818	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 800.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		- 235.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 500.00

Your monthly electricity consumption chart

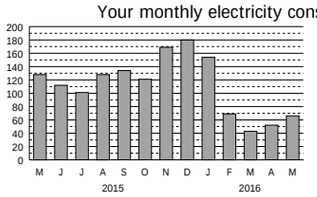

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1451/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575259424620

QUIJANO,JOSE DANTE C

Premise Address : 515 V. RAMA AVE. SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-629-5	5752120000-6	06/09/2016	MAY/2016	- 235.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57521200006

BC20/128.2/1451/0/10/05-27-2016/23

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843870489558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038321

84311200004

Date : 05-27-2016

BC20/128.2/1460/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431120000-4

Collection Ref. Code : 1831-77-656-1

Customer Information----------

Name : CALZADA,RUBEN R DELA TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	268170GS6	Pole No	:	0347283
Serial No	:	48175343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15033
Period From	:	04-26-2016	Prev Rdg	:	14904
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.73
CURRENT BILL - MAY 2016		1,407.49
TOTAL AMOUNT DUE		1,406.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,573.00

Your monthly electricity consumption chart

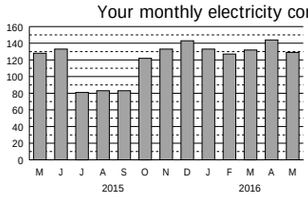

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.49		
Less : VAT	99.00		
Amount Net of VAT	1,308.49		
Less: BIR 2306	41.72		
BIR 2307	24.94	VATable Sales	1,308.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.83	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,340.83	TOTAL SALES	1,407.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1460/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843870489558

CALZADA,RUBEN R DELA TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-656-1	8431120000-4	06/09/2016	MAY/2016	1,406.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84311200004

BC20/128.2/1460/0/10/05-27-2016/23

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371195508526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035881

37133735466

Date : 05-27-2016

BC20/128.2/1491/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713373546-6

Collection Ref. Code : 1857-42-647-9

Customer Information----------

Name : CAMIGUING,ERNESTO JR. INTERIO

Premise Address : SITIO PAGLAUM,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007625 EFS6	Pole No	:	0347255
Serial No	:	121427673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2366
Period From	:	04-26-2016	Prev Rdg	:	2299
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	307	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 987.00

Your monthly electricity consumption chart

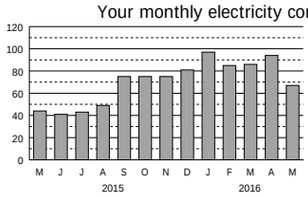

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371195508526

CAMIGUING,ERNESTO JR. INTERIO

Premise Address : SITIO PAGLAUM,V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-647-9	3713373546-6	06/09/2016	MAY/2016	573.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37133735466

BC20/128.2/1491/0/10/05-27-2016/23

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017722802244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043936

01736117977

Date : 05-27-2016

BC20/128.2/1491/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173611797-7

Collection Ref. Code : 1855-89-137-9

Customer Information----------

Name : QUIJANO,MARITES HIBAYA

Premise Address : 173-1F V. RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6656 EES6	Pole No	:	0347283
Serial No	:	06597951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4485
Period From	:	04-26-2016	Prev Rdg	:	4248
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	125	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.98
CURRENT BILL - MAY 2016		2,569.70
TOTAL AMOUNT DUE		2,567.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,385.00

Your monthly electricity consumption chart

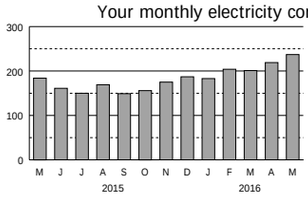

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.70		
Less : VAT	180.13		
Amount Net of VAT	2,389.57		
Less: BIR 2306	75.93		
BIR 2307	45.53	VATable Sales	2,389.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.11	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,448.24	TOTAL SALES	2,569.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017722802244

QUIJANO,MARITES HIBAYA

Premise Address : 173-1F V. RAMA AVE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-137-9	0173611797-7	06/09/2016	MAY/2016	2,567.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01736117977

BC20/128.2/1491/0/10/05-27-2016/23

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218970120587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21890200005

BILLING STATEMENT

1005043098

Date : 05-27-2016

BC20/128.2/1500/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189020000-5

Collection Ref. Code : 1839-84-191-5

Customer Information----------

Name : BEQUILLA,ROGELIO JR. R

Premise Address : 158 V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144216	Pole No	:	0347283
Serial No	:	40101155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59
Period From	:	04-26-2016	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Surcharge	0.02 of 525.00	10.50
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.80
CURRENT BILL - MAY 2016		200.52
TOTAL AMOUNT DUE		200.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 525.00

Your monthly electricity consumption chart

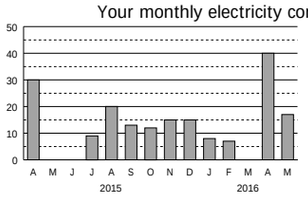

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.52		
Less : VAT	14.37		
Amount Net of VAT	186.15		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.49	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	190.86	TOTAL SALES	200.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1500/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218970120587

BEQUILLA,ROGELIO JR. R

Premise Address : 158 V. RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-191-5	2189020000-5	06/09/2016	MAY/2016	200.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21890200005

BC20/128.2/1500/0/10/05-27-2016/23

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612166477780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040478

61220200002

Date : 05-27-2016

BC20/128.2/1520/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122020000-2

Collection Ref. Code : 1807-56-482-7

Customer Information----------

Name : CASTILLO,ERLINDA

Premise Address : V RAMA AVE RIVERSIDE,BK SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1008122	Pole No	:	0347283
Serial No	:	121576059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3772
Period From	:	04-26-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.52
CURRENT BILL - MAY 2016		1,737.57
TOTAL AMOUNT DUE		1,737.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,117.00

Your monthly electricity consumption chart

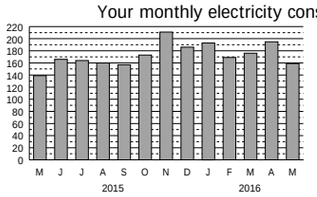

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.57		
Less : VAT	122.31		
Amount Net of VAT	1,615.26		
Less: BIR 2306	51.56		
BIR 2307	30.79	VATable Sales	1,615.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.91	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,655.22	TOTAL SALES	1,737.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1520/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612166477780

CASTILLO,ERLINDA

Premise Address : V RAMA AVE RIVERSIDE,BK SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-482-7	6122020000-2	06/09/2016	MAY/2016	1,737.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61220200002

BC20/128.2/1520/0/10/05-27-2016/23

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679801006108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67941200007

BILLING STATEMENT

1005040570

Date : 05-27-2016

BC20/128.2/1530/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794120000-7

Collection Ref. Code : 1833-30-305-9

Customer Information----------

Name : SANJORJO,RENE C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA

TIN :

Metering Information----------

Meter No	:	315351GS6	Pole No	:	0347283
Serial No	:	45576096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6109
Period From	:	04-26-2016	Prev Rdg	:	6039
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.96
CURRENT BILL - MAY 2016		614.20
TOTAL AMOUNT DUE		613.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 676.00

Your monthly electricity consumption chart

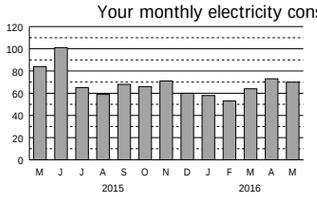

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.20		
Less : VAT	42.59		
Amount Net of VAT	571.61		
Less: BIR 2306	18.01		
BIR 2307	10.77	VATable Sales	571.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.83	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	585.42	TOTAL SALES	614.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1530/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679801006108

SANJORJO,RENE C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-305-9	6794120000-7	06/09/2016	MAY/2016	613.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67941200007

BC20/128.2/1530/0/10/05-27-2016/23

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712269546916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040199

7122020001

Date : 05-27-2016

BC20/128.2/1550/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122020000-1

Collection Ref. Code : 1807-56-485-1

Customer Information----------

Name : AMACANIN,MARIA

Premise Address : #515 V. RAMA AVE.,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	270851GS6	Pole No	:	0347283
Serial No	:	48063091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26081
Period From	:	04-26-2016	Prev Rdg	:	25764
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.69
CURRENT BILL - MAY 2016		3,437.50
TOTAL AMOUNT DUE		3,436.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,288.00

Your monthly electricity consumption chart

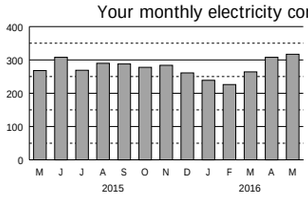

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.50		
Less : VAT	241.00		
Amount Net of VAT	3,196.50		
Less: BIR 2306	101.59		
BIR 2307	60.91	VATable Sales	3,196.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.00	VAT Zero Rated Sales	0.00
Add : VAT	241.00	VAT Amount	241.00
TOTAL AMOUNT DUE	3,275.00	TOTAL SALES	3,437.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1550/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712269546916

AMACANIN,MARIA

Premise Address : #515 V. RAMA AVE.,SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-485-1	7122020000-1	06/09/2016	MAY/2016	3,436.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7122020001

BC20/128.2/1550/0/10/05-27-2016/23

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491027686338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046965

49150200001

Date : 05-27-2016

BC20/128.2/1560/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915020000-1

Collection Ref. Code : 1823-50-260-1

Customer Information----------

Name : CABATINGAN,WARLITO

Premise Address : CALAMBA V RAMA #173

TIN :

Metering Information----------

Meter No	:	275605GS6	Pole No	:	0347262
Serial No	:	44793698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25797
Period From	:	04-26-2016	Prev Rdg	:	25687
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
Advance Payment/Credit Adjustments		- 728.53
TOTAL AMOUNT DUE		441.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,934.00

Your monthly electricity consumption chart

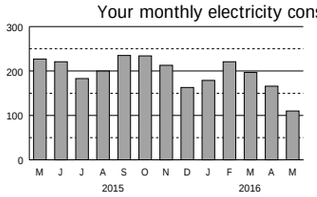

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1560/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491027686338

CABATINGAN,WARLITO

Premise Address : CALAMBA V RAMA #173

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-260-1	4915020000-1	06/09/2016	MAY/2016	441.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49150200001

BC20/128.2/1560/0/10/05-27-2016/23

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144195467059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040033

14422200007

Date : 05-27-2016

BC20/128.2/1570/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442220000-7

Collection Ref. Code : 1821-85-896-4

Customer Information----------

Name : AVENIDO,VIRGELIO A

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	339586GS6	Pole No	:	0347262
Serial No	:	45899086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28194
Period From	:	04-26-2016	Prev Rdg	:	27970
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.19
CURRENT BILL - MAY 2016		2,421.71
TOTAL AMOUNT DUE		2,421.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,927.00

Your monthly electricity consumption chart

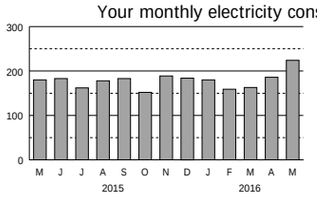

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.71		
Less : VAT	169.51		
Amount Net of VAT	2,252.20		
Less: BIR 2306	71.49		
BIR 2307	42.91	VATable Sales	2,252.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.80	VAT Zero Rated Sales	0.00
Add : VAT	169.51	VAT Amount	169.51
TOTAL AMOUNT DUE	2,307.31	TOTAL SALES	2,421.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1570/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144195467059

AVENIDO,VIRGELIO A

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-896-4	1442220000-7	06/09/2016	MAY/2016	2,421.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14422200007

BC20/128.2/1570/0/10/05-27-2016/23

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954272048018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045620

95409100005

Date : 05-27-2016

BC20/128.2/1590/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540910000-5

Collection Ref. Code : 1811-57-734-2

Customer Information----------

Name : CALZADA,MARGIE DELA TM R.

Premise Address : 713ID V RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145013	Pole No	:	0347262
Serial No	:	40098761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	309
Period From	:	04-26-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	440	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.5013/kWh	61.16
System Loss Charge	0.7989/kWh	97.47
Sub-Total		797.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.53
Transmission		1.51
System Loss		5.56
Distribution		42.49
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.23
CURRENT BILL - MAY 2016		1,319.27
TOTAL AMOUNT DUE		1,318.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,318.00

Your monthly electricity consumption chart

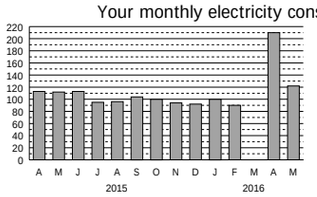

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.27		
Less : VAT	90.38		
Amount Net of VAT	1,228.89		
Less: BIR 2306	38.38		
BIR 2307	23.42	VATable Sales	1,228.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.09	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,257.47	TOTAL SALES	1,319.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1590/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954272048018

CALZADA,MARGIE DELA TM R.

Premise Address : 713ID V RAMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-734-2	9540910000-5	06/09/2016	MAY/2016	1,318.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95409100005

BC20/128.2/1590/0/10/05-27-2016/23

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022361259410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047145

02220200006

Date : 05-27-2016

BC20/128.2/1600/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222020000-6

Collection Ref. Code : 1807-56-509-2

Customer Information----------

Name : CALZADA,MARCELINA DEL

Premise Address : V. RAMA AVENUE,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	255787GS6	Pole No	:	0347262
Serial No	:	47095137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30888
Period From	:	04-26-2016	Prev Rdg	:	30710
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
Advance Payment/Credit Adjustments		- 302.04
TOTAL AMOUNT DUE		1,890.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,670.00

Your monthly electricity consumption chart

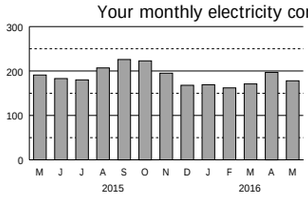

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1600/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022361259410

CALZADA,MARCELINA DEL
Premise Address : V. RAMA AVENUE,SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-509-2	0222020000-6	06/09/2016	MAY/2016	1,890.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02220200006

BC20/128.2/1600/0/10/05-27-2016/23

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694706204447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049007

69431200000

Date : 05-27-2016

BC20/128.2/1610/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943120000-0

Collection Ref. Code : 1827-19-986-5

Customer Information----------

Name : CALZADA,MACARIA DELA S

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	255693GS6	Pole No	:	0347262
Serial No	:	46113142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6178
Period From	:	04-26-2016	Prev Rdg	:	6094
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		799.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 855.00

Your monthly electricity consumption chart

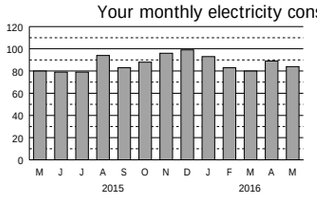

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1610/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694706204447

CALZADA,MACARIA DELA S

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-986-5	6943120000-0	06/09/2016	MAY/2016	799.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69431200000 BC20/128.2/1610/0/10/05-27-2016/23 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244788825090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039104

24470200007

Date : 05-27-2016

BC20/128.2/1620/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447020000-7

Collection Ref. Code : 1823-93-932-5

Customer Information----------

Name : PADILLO,JOSE E

Premise Address : 173 V RAMA AVE SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309042GS6	Pole No	:	0347262
Serial No	:	48210300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2627
Period From	:	04-26-2016	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	190	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 128.93
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.07
CURRENT BILL - MAY 2016		85.91
TOTAL AMOUNT DUE		99.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 192.00

Your monthly electricity consumption chart

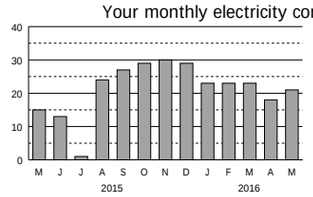

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.91		
Less : VAT	5.55		
Amount Net of VAT	80.36		
Less: BIR 2306	2.40		
BIR 2307	1.41	VATable Sales	80.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.55	VAT Zero Rated Sales	0.00
Add : VAT	5.55	VAT Amount	5.55
TOTAL AMOUNT DUE	82.10	TOTAL SALES	85.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1620/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244788825090

PADILLO,JOSE E

Premise Address : 173 V RAMA AVE SITIO PAGLAUM,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-932-5	2447020000-7	06/09/2016	MAY/2016	99.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24470200007

BC20/128.2/1620/0/10/05-27-2016/23

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122495299138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046609

12220200005

Date : 05-27-2016

BC20/128.2/1621/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222020000-5

Collection Ref. Code : 1807-56-518-1

Customer Information----------

Name : BEQUILLA,ROGER

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	342160GS6	Pole No	:	0347276
Serial No	:	42756801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14775
Period From	:	04-26-2016	Prev Rdg	:	14648
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 42.00	0.84
Sub-Total		11.65
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.23
CURRENT BILL - MAY 2016		1,351.77
TOTAL AMOUNT DUE		1,393.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,200.00

Your monthly electricity consumption chart

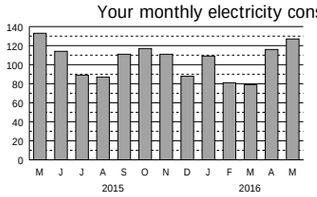

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.77		
Less : VAT	93.81		
Amount Net of VAT	1,257.96		
Less: BIR 2306	39.57		
BIR 2307	23.95	VATable Sales	1,257.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.44	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,288.25	TOTAL SALES	1,351.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1621/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122495299138

BEQUILLA,ROGER

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-518-1	1222020000-5	06/09/2016	MAY/2016	1,393.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12220200005

BC20/128.2/1621/0/10/05-27-2016/23

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322180636643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047618

32220200003

Date : 05-27-2016

BC20/128.2/1640/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222020000-3

Collection Ref. Code : 1807-56-533-5

Customer Information----------

Name : PENA,LOLITA DELA

Premise Address : V RAMA AVENUE,BSDE SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	320269GS6	Pole No	:	0347276
Serial No	:	47050297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3042
Period From	:	04-26-2016	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,751.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,680.00

Your monthly electricity consumption chart

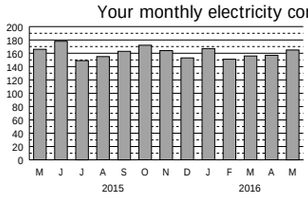

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1640/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322180636643

PENA,LOLITA DELA

Premise Address : V RAMA AVENUE,BSDE SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-533-5	3222020000-3	06/09/2016	MAY/2016	1,751.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32220200003

BC20/128.2/1640/0/10/05-27-2016/23

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512816280895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040938

51288100004

Date : 05-27-2016

BC20/128.2/1670/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128810000-4

Collection Ref. Code : 1809-97-869-6

Customer Information----------

Name : CAGA,ALBERTO TM L.

Premise Address : 515 V RAMA AVE, SAN ROQUE VILL,Cebu City

TIN :

Metering Information----------

Meter No	:	442954GS6	Pole No	:	0347276
Serial No	:	43423882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9881
Period From	:	04-26-2016	Prev Rdg	:	9836
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.52
CURRENT BILL - MAY 2016		298.11
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		295.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 125.00

Your monthly electricity consumption chart

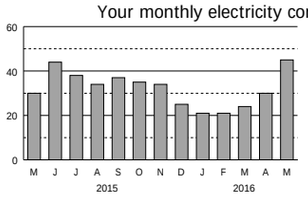

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.11		
Less : VAT	20.18		
Amount Net of VAT	277.93		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.22	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	284.40	TOTAL SALES	298.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1670/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512816280895

CAGA,ALBERTO TM L.

Premise Address : 515 V RAMA AVE, SAN ROQUE VILL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-869-6	5128810000-4	06/09/2016	MAY/2016	295.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51288100004

BC20/128.2/1670/0/10/05-27-2016/23

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466731055156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051943

46651200001

Date : 05-27-2016

BC20/128.2/1690/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665120000-1

Collection Ref. Code : 1827-52-017-5

Customer Information----------

Name : BARCENAS,EDUARDO B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389384GS6	Pole No	:	0347276
Serial No	:	2003156268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14657
Period From	:	04-26-2016	Prev Rdg	:	14469
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,572.15

Your monthly electricity consumption chart

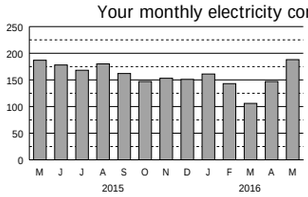

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1690/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466731055156

BARCENAS,EDUARDO B

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-017-5	4665120000-1	06/09/2016	MAY/2016	1,996.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46651200001

BC20/128.2/1690/0/10/05-27-2016/23

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212884038893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040076

21220200006

Date : 05-27-2016

BC20/128.2/1710/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122020000-6

Collection Ref. Code : 1807-56-452-5

Customer Information----------

Name : MONTESCLAROS,EMY

Premise Address : V RAMA AVE SAN ROQUE,NR RIVER

TIN :

Metering Information----------

Meter No	:	423571GS6	Pole No	:	0347276
Serial No	:	56728269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10145
Period From	:	04-26-2016	Prev Rdg	:	10056
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 815.00

Your monthly electricity consumption chart

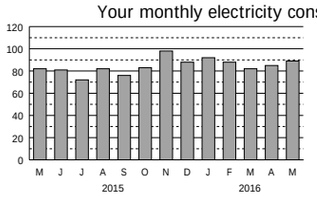

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1710/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212884038893

MONTESCLAROS,EMY

Premise Address : V RAMA AVE SAN ROQUE,NR RIVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-452-5	2122020000-6	06/09/2016	MAY/2016	849.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21220200006

BC20/128.2/1710/0/10/05-27-2016/23

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552819485197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043789

55212200004

Date : 05-27-2016

BC20/128.2/1720/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521220000-4

Collection Ref. Code : 1821-58-311-6

Customer Information----------

Name : TOLENTINO,ARTEMIO B

Premise Address : SAN ROQUE VILL V RAMA,C/O TEOFILO MANSO

TIN :

Metering Information----------

Meter No	:	409349GS6	Pole No	:	0347276
Serial No	:	2004201704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10138
Period From	:	04-26-2016	Prev Rdg	:	10107
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 661.60
TOTAL AMOUNT DUE		- 491.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 275.00

Your monthly electricity consumption chart

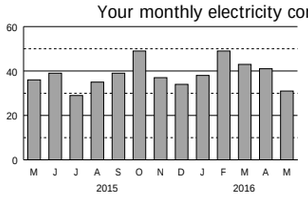

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1720/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552819485197

TOLENTINO,ARTEMIO B

Premise Address : SAN ROQUE VILL V RAMA,C/O TEOFILO MANSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-311-6	5521220000-4	06/09/2016	MAY/2016	- 491.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55212200004

BC20/128.2/1720/0/10/05-27-2016/23

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199371499201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050462

19971200001

Date : 05-27-2016

BC20/128.2/1740/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997120000-1

Collection Ref. Code : 1829-22-365-8

Customer Information----------

Name : BULIBULI,CELESTINO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1114736	Pole No	:	0347290
Serial No	:	40049875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	570
Period From	:	04-26-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
Advance Payment/Credit Adjustments		- 319.54
TOTAL AMOUNT DUE		65.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 386.00

Your monthly electricity consumption chart

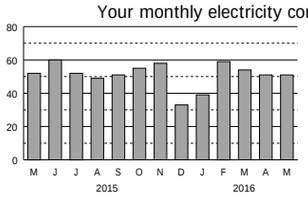

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1740/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199371499201

BULIBULI,CELESTINO M

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-365-8	1997120000-1	06/09/2016	MAY/2016	65.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19971200001 BC20/128.2/1740/0/10/05-27-2016/23 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192868910833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046749

19271200008

Date : 05-27-2016

BC20/128.2/1790/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927120000-8

Collection Ref. Code : 1833-52-932-4

Customer Information----------

Name : PEDERICOS,CHERLITO C TM

Premise Address : SITIO PAILUB,BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1151337	Pole No	:	0347290
Serial No	:	85060841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 184.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.24
CURRENT BILL - MAY 2016		15.78
TOTAL AMOUNT DUE		15.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 27.46

Your monthly electricity consumption chart

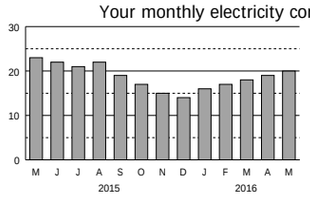

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.78		
Less : VAT	0.67		
Amount Net of VAT	15.11		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	15.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.65	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1790/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192868910833

PEDERICOS,CHERLITO C TM

Premise Address : SITIO PAILUB,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-932-4	1927120000-8	06/09/2016	MAY/2016	15.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19271200008

BC20/128.2/1790/0/10/05-27-2016/23

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645687611785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040388

64550200006

Date : 05-27-2016

BC20/128.2/1820/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455020000-6

Collection Ref. Code : 1837-32-500-6

Customer Information----------

Name : BACALSO,MARIA MEDINA A TM

Premise Address : CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	301449GS6	Pole No	:	0401962
Serial No	:	46017294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6511
Period From	:	04-26-2016	Prev Rdg	:	6502
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 79.22
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.43
CURRENT BILL - MAY 2016		14.27
Advance Payment/Credit Adjustments		- 5.80
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 220.00

Your monthly electricity consumption chart

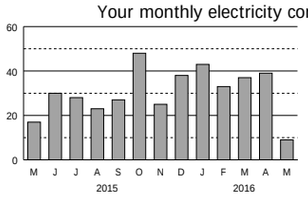

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.27		
Less : VAT	1.07		
Amount Net of VAT	13.20		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	13.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	13.62	TOTAL SALES	14.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645687611785

BACALSO,MARIA MEDINA A TM

Premise Address : CALAMBA V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-500-6	6455020000-6	06/09/2016	MAY/2016	5.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64550200006

BC20/128.2/1820/0/10/05-27-2016/23

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868053870258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034668

86812200003

Date : 05-27-2016

BC20/128.2/1830/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681220000-3

Collection Ref. Code : 1835-66-008-8

Customer Information----------

Name : ALCOSEBA,VICTOR C TM

Premise Address : 461 SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	266878GS6	Pole No	:	0401962
Serial No	:	49186510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8874
Period From	:	04-26-2016	Prev Rdg	:	8829
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 490.00

Your monthly electricity consumption chart

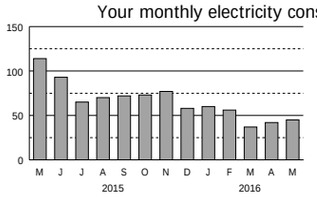

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1830/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868053870258

ALCOSEBA,VICTOR C TM

Premise Address : 461 SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-008-8	8681220000-3	06/09/2016	MAY/2016	295.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86812200003

BC20/128.2/1830/0/10/05-27-2016/23

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402792297940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035195

40220200006

Date : 05-27-2016

BC20/128.2/1890/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022020000-6

Collection Ref. Code : 1807-56-383-9

Customer Information----------

Name : MONTAJES,J D -UP

Premise Address : 461E V RAMA AVE INY

TIN :

Metering Information----------

Meter No	:	252794SS6	Pole No	:	0347192
Serial No	:	32697921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61855
Period From	:	04-26-2016	Prev Rdg	:	61278
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		738.89
CURRENT BILL - MAY 2016		6,117.22
TOTAL AMOUNT DUE		6,117.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,717.25

Your monthly electricity consumption chart

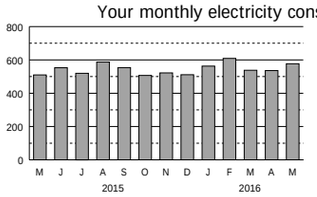

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.22		
Less : VAT	423.67		
Amount Net of VAT	5,693.55		
Less: BIR 2306	178.67		
BIR 2307	108.37	VATable Sales	5,693.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.51	VAT Zero Rated Sales	0.00
Add : VAT	423.67	VAT Amount	423.67
TOTAL AMOUNT DUE	5,830.18	TOTAL SALES	6,117.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1890/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402792297940

MONTAJES,J D -UP

Premise Address : 461E V RAMA AVE INY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-383-9	4022020000-6	06/09/2016	MAY/2016	6,117.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40220200006

BC20/128.2/1890/0/10/05-27-2016/23

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989345409405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044555

98940200003

Date : 05-27-2016

BC20/128.2/1900/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894020000-3

Collection Ref. Code : 1823-29-908-3

Customer Information----------

Name : MONTAJES,MARCELINA V

Premise Address : 1631-B SAN ROQUE VILL,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283166SS6	Pole No	:	0347192
Serial No	:	30731814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24797
Period From	:	04-26-2016	Prev Rdg	:	24584
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	580	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.60
CURRENT BILL - MAY 2016		2,309.71
TOTAL AMOUNT DUE		2,309.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,128.00

Your monthly electricity consumption chart

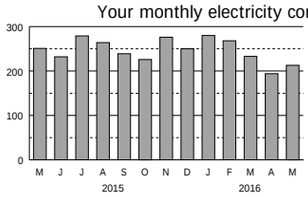

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.71		
Less : VAT	161.90		
Amount Net of VAT	2,147.81		
Less: BIR 2306	68.26		
BIR 2307	40.93	VATable Sales	2,147.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.62	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,200.52	TOTAL SALES	2,309.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989345409405

MONTAJES,MARCELINA V
Premise Address : 1631-B SAN ROQUE VILL,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-908-3	9894020000-3	06/09/2016	MAY/2016	2,309.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98940200003

BC20/128.2/1900/0/10/05-27-2016/23

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622460788155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046069

62220200000

Date : 05-27-2016

BC20/128.2/1920/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222020000-0

Collection Ref. Code : 1807-56-554-8

Customer Information----------

Name : VIZCAYNO,JOSE

Premise Address : BK 467 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	440372GS6	Pole No	:	0347150
Serial No	:	80414635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21031
Period From	:	04-26-2016	Prev Rdg	:	20847
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,440.30

Your monthly electricity consumption chart

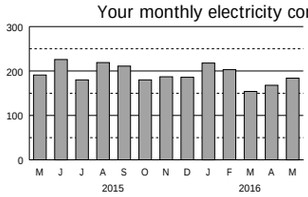

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1920/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622460788155

VIZCAYNO,JOSE

Premise Address : BK 467 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-554-8	6222020000-0	06/09/2016	MAY/2016	1,954.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62220200000

BC20/128.2/1920/0/10/05-27-2016/23

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750699004970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043176

75050200007

Date : 05-27-2016

BC20/128.2/1930/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505020000-7

Collection Ref. Code : 1823-35-860-8

Customer Information----------

Name : VIZCAYNO,JOSE C

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439277GS6	Pole No	:	0347150
Serial No	:	93356686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13799
Period From	:	04-26-2016	Prev Rdg	:	13788
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	540	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 787.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 17.42
TOTAL AMOUNT DUE		- 793.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 20.70

Your monthly electricity consumption chart

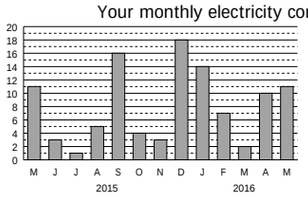

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1930/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750699004970

VIZCAYNO,JOSE C

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-860-8	7505020000-7	06/09/2016	MAY/2016	- 793.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75050200007

BC20/128.2/1930/0/10/05-27-2016/23

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102916004978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035713

10220200009

Date : 05-27-2016

BC20/128.2/2010/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022020000-9

Collection Ref. Code : 1807-56-368-5

Customer Information----------

Name : MADARANG,ANTONIO

Premise Address : V RAMA AVE OPP CEMET

TIN :

Metering Information----------

Meter No	:	429785GS6	Pole No	:	0347150
Serial No	:	53695146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29173
Period From	:	04-26-2016	Prev Rdg	:	28744
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.51
CURRENT BILL - MAY 2016		4,549.58
TOTAL AMOUNT DUE		4,549.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 9,041.00

Your monthly electricity consumption chart

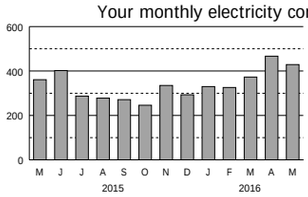

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.58		
Less : VAT	315.14		
Amount Net of VAT	4,234.44		
Less: BIR 2306	132.89		
BIR 2307	80.60	VATable Sales	4,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.95	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,336.09	TOTAL SALES	4,549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2010/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102916004978

MADARANG,ANTONIO

Premise Address : V RAMA AVE OPP CEMET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-368-5	1022020000-9	06/09/2016	MAY/2016	4,549.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10220200009

BC20/128.2/2010/0/10/05-27-2016/23

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532192916393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050802

53220200009

Date : 05-27-2016

BC20/128.2/2020/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322020000-9

Collection Ref. Code : 1807-56-614-5

Customer Information----------

Name : MADARANG,ANTONIO -M1

Premise Address : V. RAMA AVE OPP CEMETERY,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	508751 GS6	Pole No	:	0347150
Serial No	:	60686682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8666
Period From	:	04-26-2016	Prev Rdg	:	8539
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,450.00

Your monthly electricity consumption chart

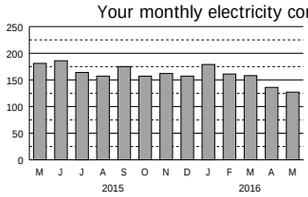

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2020/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532192916393

MADARANG,ANTONIO -M1

Premise Address : V. RAMA AVE OPP CEMETERY,SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-614-5	5322020000-9	06/09/2016	MAY/2016	1,350.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53220200009

BC20/128.2/2020/0/10/05-27-2016/23

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399863786043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051889

39978066940

Date : 05-27-2016

BC20/128.2/2031/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997806694-0

Collection Ref. Code : 1849-65-101-9

Customer Information----------

Name : NAVOA,SUSAN PANONCE

Premise Address : 467 SAN ROQUE VILLAGE,V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	494898 GS6	Pole No	:	0347164
Serial No	:	77036880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47470
Period From	:	04-26-2016	Prev Rdg	:	46167
No of Days	:	30	Diff Rdg	:	1303
Avg kWh/day	:	43.43	Registered	:	1303
Conn Load	:	2952	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,824.20
Transmission Charge	0.2986/kWh	389.08
System Loss Charge	0.8302/kWh	1,081.75
Sub-Total		8,295.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		91.04
Value Added Tax		
Generation		411.58
Transmission		9.65
System Loss		62.53
Distribution		447.99
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,667.77
CURRENT BILL - MAY 2016		13,806.97
TOTAL AMOUNT DUE		13,804.58

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 24,565.00

Your monthly electricity consumption chart

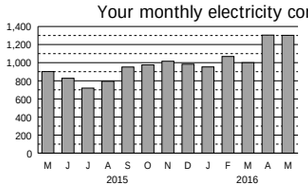

Avg Monthly Usage : 984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,806.97		
Less : VAT	955.98		
Amount Net of VAT	12,850.99		
Less: BIR 2306	403.14		
BIR 2307	244.60	VATable Sales	12,850.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,203.25	VAT Zero Rated Sales	0.00
Add : VAT	955.98	VAT Amount	955.98
TOTAL AMOUNT DUE	13,159.23	TOTAL SALES	13,806.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2031/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399863786043

NAVOA,SUSAN PANONCE
Premise Address : 467 SAN ROQUE VILLAGE,V. RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-101-9	3997806694-0	06/09/2016	MAY/2016	13,804.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39978066940

BC20/128.2/2031/0/10/05-27-2016/23

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889381248011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046624

88941200003

Date : 05-27-2016

BC20/128.2/2040/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894120000-3

Collection Ref. Code : 1833-30-632-5

Customer Information----------

Name : RAVINA,JOVITA N

Premise Address : SAN ROQUE VILLAGE V RAMA

TIN :

Metering Information----------

Meter No	:	272888GS6	Pole No	:	0347164
Serial No	:	46651859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24198
Period From	:	04-26-2016	Prev Rdg	:	24084
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	850	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,209.00

Your monthly electricity consumption chart

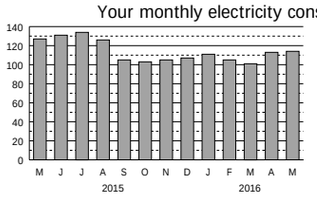

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2040/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889381248011

RAVINA,JOVITA N
Premise Address : SAN ROQUE VILLAGE V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-632-5	8894120000-3	06/09/2016	MAY/2016	1,212.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88941200003

BC20/128.2/2040/0/10/05-27-2016/23

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865048988731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050622

86509100003

Date : 05-27-2016

BC20/128.2/2041/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650910000-3

Collection Ref. Code : 1811-78-719-3

Customer Information----------

Name : NATIVIDAD,RONALI B

Premise Address : 461-D V. RAMA AVE., SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540245 GS6	Pole No	:	0347213
Serial No	:	60369435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2769
Period From	:	04-26-2016	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	617	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		313.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 681.00

Your monthly electricity consumption chart

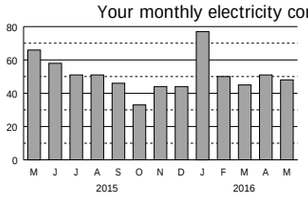

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2041/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865048988731

NATIVIDAD,RONALI B

Premise Address : 461-D V. RAMA AVE., SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-719-3	8650910000-3	06/09/2016	MAY/2016	313.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86509100003

BC20/128.2/2041/0/10/05-27-2016/23

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654212342690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044552

65491200005

Date : 05-27-2016

BC20/128.2/2065/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549120000-5

Collection Ref. Code : 1833-86-710-6

Customer Information----------

Name : GO,ELVIRA DAFFON

Premise Address : 515 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1103445	Pole No	:	0347164
Serial No	:	129122909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9703
Period From	:	04-26-2016	Prev Rdg	:	8341
No of Days	:	30	Diff Rdg	:	1362
Avg kWh/day	:	45.40	Registered	:	1362
Conn Load	:	6712	Billed kWh	:	1362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,133.20
Transmission Charge	0.2986/kWh	406.69
System Loss Charge	0.8302/kWh	1,130.73
Sub-Total		8,670.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 10,843.00	216.86
Sub-Total		332.77
Government Charges		
Franchise Tax - Local		96.79
Value Added Tax		
Generation		430.21
Transmission		10.08
System Loss		65.35
Distribution		468.25
Others		51.55
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.89
Sub-Total		1,771.10
CURRENT BILL - MAY 2016		14,676.58
TOTAL AMOUNT DUE		14,519.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 11,000.00

Your monthly electricity consumption chart

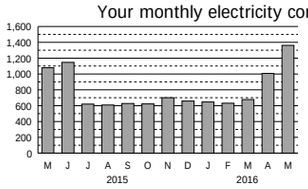

Avg Monthly Usage : 799.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,676.58		
Less : VAT	1,025.44		
Amount Net of VAT	13,651.14		
Less: BIR 2306	432.27		
BIR 2307	260.05	VATable Sales	13,651.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,958.82	VAT Zero Rated Sales	0.00
Add : VAT	1,025.44	VAT Amount	1,025.44
TOTAL AMOUNT DUE	13,984.26	TOTAL SALES	14,676.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2065/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654212342690

GO,ELVIRA DAFFON

Premise Address : 515 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-710-6	6549120000-5	06/09/2016	MAY/2016	14,519.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65491200005

BC20/128.2/2065/0/10/05-27-2016/23

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968236501810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034599

96801200005

Date : 05-27-2016

BC20/128.2/2090/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680120000-5

Collection Ref. Code : 1825-44-653-9

Customer Information----------

Name : DUNGOG,MARICAR N

Premise Address : #467-B SAN ROQUE VILLAGE,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	271093GS6	Pole No	:	0347164
Serial No	:	49077361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13561
Period From	:	04-26-2016	Prev Rdg	:	13387
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.30
CURRENT BILL - MAY 2016		1,848.67
Advance Payment/Credit Adjustments		- 246.99
TOTAL AMOUNT DUE		1,601.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,253.20

Your monthly electricity consumption chart

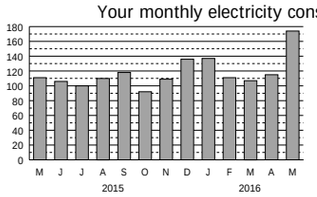

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.67		
Less : VAT	128.20		
Amount Net of VAT	1,720.47		
Less: BIR 2306	54.06		
BIR 2307	32.75	VATable Sales	1,720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.66	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,761.86	TOTAL SALES	1,848.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2090/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968236501810

DUNGOG,MARICAR N

Premise Address : #467-B SAN ROQUE VILLAGE,V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-653-9	9680120000-5	06/09/2016	MAY/2016	1,601.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96801200005

BC20/128.2/2090/0/10/05-27-2016/23

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989068055373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044436

98990200002

Date : 05-27-2016

BC20/128.2/2140/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899020000-2

Collection Ref. Code : 1831-57-737-2

Customer Information----------

Name : PETRALBA,ROEL C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	353468WS6	Pole No	:	0347164
Serial No	:	73257962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14002
Period From	:	04-26-2016	Prev Rdg	:	13834
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,593.00

Your monthly electricity consumption chart

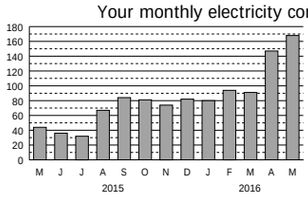

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989068055373

PETRALBA,ROEL C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-737-2	9899020000-2	06/09/2016	MAY/2016	1,784.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98990200002

BC20/128.2/2140/0/10/05-27-2016/23

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238399605148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036181

23861200006

Date : 05-27-2016

BC20/128.2/2171/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386120000-6

Collection Ref. Code : 1827-77-065-1

Customer Information----------

Name : PETRALBA,CASIMERA C

Premise Address : SAN ROQUE SUBD CALAMBA

TIN :

Metering Information----------

Meter No	:	321594GS6	Pole No	:	0347164
Serial No	:	46538340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25874
Period From	:	04-26-2016	Prev Rdg	:	25502
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		484.81
CURRENT BILL - MAY 2016		4,018.09
TOTAL AMOUNT DUE		4,016.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,203.00

Your monthly electricity consumption chart

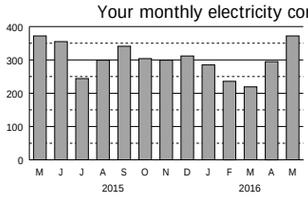

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.09		
Less : VAT	281.10		
Amount Net of VAT	3,736.99		
Less: BIR 2306	118.50		
BIR 2307	71.20	VATable Sales	3,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.29	VAT Zero Rated Sales	0.00
Add : VAT	281.10	VAT Amount	281.10
TOTAL AMOUNT DUE	3,828.39	TOTAL SALES	4,018.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2171/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238399605148

PETRALBA,CASIMERA C
Premise Address : SAN ROQUE SUBD CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-065-1	2386120000-6	06/09/2016	MAY/2016	4,016.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23861200006

BC20/128.2/2171/0/10/05-27-2016/23

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878461869105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040239

87870200000

Date : 05-27-2016

BC20/128.2/2172/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787020000-0

Collection Ref. Code : 1831-40-746-9

Customer Information----------

Name : PETRALBA,CASIMERA C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	315558GS6	Pole No	:	0347164
Serial No	:	42608485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5956
Period From	:	04-26-2016	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		415.38
CURRENT BILL - MAY 2016		3,443.57
TOTAL AMOUNT DUE		3,439.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,560.00

Your monthly electricity consumption chart

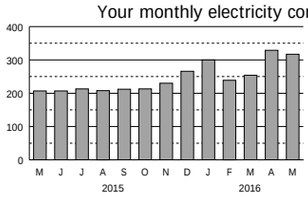

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.57		
Less : VAT	241.65		
Amount Net of VAT	3,201.92		
Less: BIR 2306	101.86		
BIR 2307	61.02	VATable Sales	3,201.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.04	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,280.69	TOTAL SALES	3,443.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2172/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878461869105

PETRALBA,CASIMERA C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-746-9	8787020000-0	06/09/2016	MAY/2016	3,439.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87870200000

BC20/128.2/2172/0/10/05-27-2016/23

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488167283026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044598

48880200000

Date : 05-27-2016

BC20/128.2/2173/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888020000-0

Collection Ref. Code : 1831-47-692-4

Customer Information----------

Name : PETRALBA,MYRNA EVELYN C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	262237GS6	Pole No	:	0347164
Serial No	:	46306636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16623
Period From	:	04-26-2016	Prev Rdg	:	16426
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,091.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,977.00

Your monthly electricity consumption chart

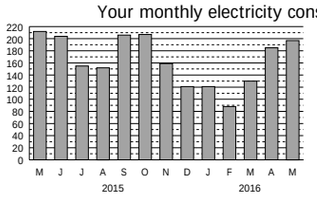

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2173/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488167283026

PETRALBA,MYRNA EVELYN C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-692-4	4888020000-0	06/09/2016	MAY/2016	2,091.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48880200000

BC20/128.2/2173/0/10/05-27-2016/23

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701029325926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034763

70111200005

Date : 05-27-2016

BC20/128.2/2210/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011120000-5

Collection Ref. Code : 1841-30-692-4

Customer Information----------

Name : PROSIA,PROCESA R

Premise Address : 173-A V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101847	Pole No	:	0347185
Serial No	:	40052932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1633
Period From	:	04-26-2016	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	450	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.05
CURRENT BILL - MAY 2016		134.87
TOTAL AMOUNT DUE		133.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 275.00

Your monthly electricity consumption chart

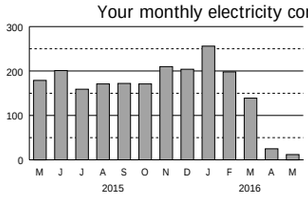

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.87		
Less : VAT	9.43		
Amount Net of VAT	125.44		
Less: BIR 2306	4.00		
BIR 2307	2.39	VATable Sales	125.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.05	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2210/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701029325926

PROSIA,PROCESA R

Premise Address : 173-A V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-692-4	7011120000-5	06/09/2016	MAY/2016	133.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70111200005

BC20/128.2/2210/0/10/05-27-2016/23

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493378623172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49350200009

BILLING STATEMENT

1005047977

Date : 05-27-2016

BC20/128.2/2230/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935020000-9

Collection Ref. Code : 1829-89-818-3

Customer Information----------

Name : AREJA,CRESTITA B TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	305862GS6	Pole No	:	0347185
Serial No	:	43244521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54692
Period From	:	04-26-2016	Prev Rdg	:	53731
No of Days	:	30	Diff Rdg	:	961
Avg kWh/day	:	32.03	Registered	:	961
Conn Load	:	450	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,033.05
Transmission Charge	0.2986/kWh	286.95
System Loss Charge	0.8302/kWh	797.82
Sub-Total		6,117.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,394.00	187.88
Sub-Total		269.67
Government Charges		
Franchise Tax - Local		68.57
Value Added Tax		
Generation		303.53
Transmission		7.11
System Loss		46.13
Distribution		330.57
Others		40.59
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,254.30
CURRENT BILL - MAY 2016		10,396.50
TOTAL AMOUNT DUE		10,395.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 9,395.00

Your monthly electricity consumption chart

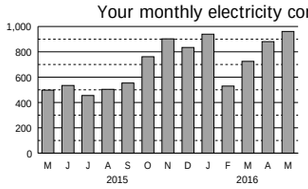

Avg Monthly Usage : 698.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,396.50		
Less : VAT	727.93		
Amount Net of VAT	9,668.57		
Less: BIR 2306	306.84		
BIR 2307	184.22	VATable Sales	9,668.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,177.51	VAT Zero Rated Sales	0.00
Add : VAT	727.93	VAT Amount	727.93
TOTAL AMOUNT DUE	9,905.44	TOTAL SALES	10,396.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2230/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493378623172

AREJA,CRESTITA B TM
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-818-3	4935020000-9	06/09/2016	MAY/2016	10,395.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49350200009

BC20/128.2/2230/0/10/05-27-2016/23

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048714317331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042326

04846734889

Date : 05-27-2016

BC20/128.2/2230/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484673488-9

Collection Ref. Code : 1855-39-371-9

Customer Information----------

Name : AREJA,ADORMEO LUARDO

Premise Address : 173-I-A V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3903 EVS6	Pole No	:	0313322
Serial No	:	05152548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3831
Period From	:	04-26-2016	Prev Rdg	:	3408
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	222	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,600.50	112.01
Sub-Total		148.01
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		556.22
CURRENT BILL - MAY 2016		4,612.41
TOTAL AMOUNT DUE		4,611.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,601.00

Your monthly electricity consumption chart

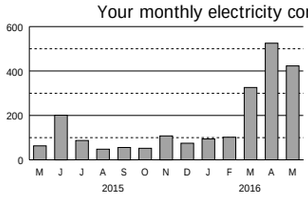

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,612.41		
Less : VAT	324.28		
Amount Net of VAT	4,288.13		
Less: BIR 2306	136.68		
BIR 2307	81.73	VATable Sales	4,288.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.72	VAT Zero Rated Sales	0.00
Add : VAT	324.28	VAT Amount	324.28
TOTAL AMOUNT DUE	4,394.00	TOTAL SALES	4,612.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2230/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048714317331

AREJA,ADORMEO LUARDO

Premise Address : 173-I-A V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-371-9	0484673488-9	06/09/2016	MAY/2016	4,611.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04846734889

BC20/128.2/2230/0/10/05-27-2016/23

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934944879232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034177

93470200002

Date : 05-27-2016

BC20/128.2/2281/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347020000-2

Collection Ref. Code : 1823-93-578-8

Customer Information----------

Name : NAVARRO,PROCULO M5 A

Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117449	Pole No	:	0313301
Serial No	:	40074774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3895	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 858.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		- 854.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 5.64

Your monthly electricity consumption chart

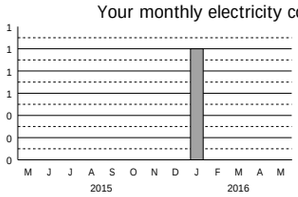

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2281/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934944879232

NAVARRO,PROCULO M5 A
Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-578-8	9347020000-2	06/09/2016	MAY/2016	- 854.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93470200002

BC20/128.2/2281/0/10/05-27-2016/23

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636950923465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035038

63622200002

Date : 05-27-2016

BC20/128.2/2290/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362220000-2

Collection Ref. Code : 1823-19-920-8

Customer Information----------

Name : NAVARRO,PROCULO M1 A

Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117409	Pole No	:	0313301
Serial No	:	40074984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94
Period From	:	04-26-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4212	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		15.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 109.94

Your monthly electricity consumption chart

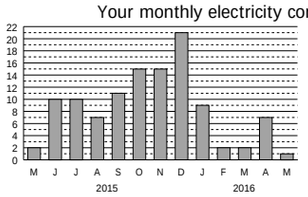

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2290/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636950923465

NAVARRO,PROCULO M1 A
Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-920-8	6362220000-2	06/09/2016	MAY/2016	15.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63622200002

BC20/128.2/2290/0/10/05-27-2016/23

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634601866275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034347

63470200005

Date : 05-27-2016

BC20/128.2/2300/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347020000-5

Collection Ref. Code : 1823-93-560-5

Customer Information----------

Name : NAVARRO,PROCULO M2 A

Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117474	Pole No	:	0313301
Serial No	:	40075034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1037
Period From	:	04-26-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	3895	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.03
CURRENT BILL - MAY 2016		572.06
Advance Payment/Credit Adjustments		- 17.13
TOTAL AMOUNT DUE		554.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,880.26

Your monthly electricity consumption chart

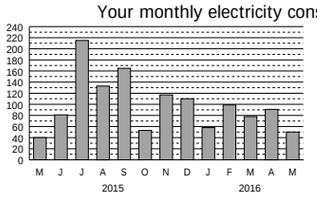

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.06		
Less : VAT	40.41		
Amount Net of VAT	531.65		
Less: BIR 2306	17.14		
BIR 2307	10.16	VATable Sales	531.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.35	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	544.76	TOTAL SALES	572.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2300/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634601866275

NAVARRO,PROCULO M2 A

Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-560-5	6347020000-5	06/09/2016	MAY/2016	554.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63470200005

BC20/128.2/2300/0/10/05-27-2016/23

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834120781840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034456

83470200003

Date : 05-27-2016

BC20/128.2/2310/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347020000-3

Collection Ref. Code : 1823-93-572-9

Customer Information----------

Name : NAVARRO,PROCULO M4 A

Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053245	Pole No	:	0313301
Serial No	:	125288990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	391
Period From	:	04-26-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 129.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 124.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 5, 2015 - 169.32

Your monthly electricity consumption chart

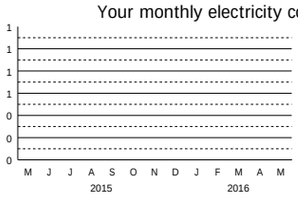

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2310/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834120781840

NAVARRO,PROCULO M4 A

Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-572-9	8347020000-3	06/09/2016	MAY/2016	- 124.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83470200003

BC20/128.2/2310/0/10/05-27-2016/23

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115673742029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042979

11522200002

Date : 05-27-2016

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152220000-2

Collection Ref. Code : 1821-91-839-8

Customer Information----------

Name : RAMOS,JOEL TM A

Premise Address : 493 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207667WS6	Pole No	:	0347213
Serial No	:	45646786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47820
Period From	:	04-26-2016	Prev Rdg	:	47820
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.25

Your monthly electricity consumption chart

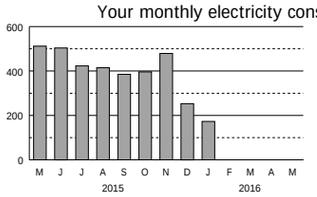

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115673742029

RAMOS,JOEL TM A
Premise Address : 493 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-839-8	1152220000-2	06/09/2016	MAY/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11522200002

BC20/128.2/2320/0/10/05-27-2016/23

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564643247699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050724

56460200001

Date : 05-27-2016

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646020000-1

Collection Ref. Code : 1843-17-716-1

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : 493 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261610GS6	Pole No	:	0347213
Serial No	:	48534458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41760
Period From	:	04-26-2016	Prev Rdg	:	41285
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	260	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.5013/kWh	238.12
System Loss Charge	0.7989/kWh	379.48
Sub-Total		3,105.32
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,915.00	138.30
Sub-Total		178.73
Government Charges		
Franchise Tax - Local		34.86
Value Added Tax		
Generation		150.04
Transmission		5.90
System Loss		21.65
Distribution		163.70
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		628.08
CURRENT BILL - MAY 2016		5,276.26
TOTAL AMOUNT DUE		5,276.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 6,914.80

Your monthly electricity consumption chart

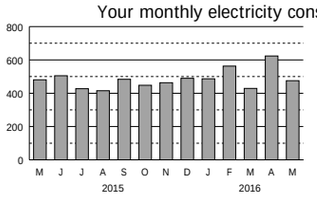

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.26		
Less : VAT	366.92		
Amount Net of VAT	4,909.34		
Less: BIR 2306	155.71		
BIR 2307	93.66	VATable Sales	4,909.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.97	VAT Zero Rated Sales	0.00
Add : VAT	366.92	VAT Amount	366.92
TOTAL AMOUNT DUE	5,026.89	TOTAL SALES	5,276.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564643247699

RAMOS,JOEL A

Premise Address : 493 V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-716-1	5646020000-1	06/09/2016	MAY/2016	5,276.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56460200001

BC20/128.2/2320/0/10/05-27-2016/23

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352450623564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044860

35220200006

Date : 05-27-2016

BC20/128.2/2320/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522020000-6

Collection Ref. Code : 1807-56-851-2

Customer Information----------

Name : VILLAHERMOSA,ARNULFO

Premise Address : 152-BB V RAMA AVE,& A. LOPEZ

TIN :

Metering Information----------

Meter No	:	423076 GS6	Pole No	:	0254005
Serial No	:	2003211421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18275
Period From	:	03-26-2016	Prev Rdg	:	17080
No of Days	:	61	Diff Rdg	:	1195
Avg kWh/day	:	19.59	Registered	:	1195
Conn Load	:	0	Billed kWh	:	1195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,258.57
Transmission Charge	0.2986/kWh	356.83
System Loss Charge	0.8302/kWh	992.09
Sub-Total		7,607.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,091.97
Supply Charge	0.4118/kWh	492.10
Metering Charge	0.6989/kWh	835.19
	5.00/month	5.00
Sub-Total		3,424.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	101.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		178.39
Government Charges		
Franchise Tax - Local		84.08
Value Added Tax		
Generation		377.46
Transmission		8.85
System Loss		57.35
Distribution		410.91
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.18
Sub-Total		1,539.45
CURRENT BILL - MAY 2016		12,749.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,641.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 3,834.59

Your monthly electricity consumption chart

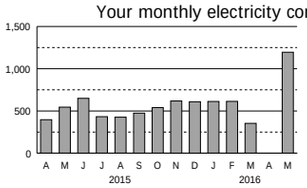

Avg Monthly Usage : 574.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,749.59		
Less : VAT	886.07		
Amount Net of VAT	11,863.52		
Less: BIR 2306	373.61		
BIR 2307	225.88	VATable Sales	11,863.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,264.03	VAT Zero Rated Sales	0.00
Add : VAT	886.07	VAT Amount	886.07
TOTAL AMOUNT DUE	12,150.10	TOTAL SALES	12,749.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352450623564

VILLAHERMOSA,ARNULFO

Premise Address : 152-BB V RAMA AVE,& A. LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-851-2	3522020000-6	06/09/2016	MAY/2016	12,641.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35220200006

BC20/128.2/2320/0/10/05-27-2016/23

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521948852658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045198

52150200005

Date : 05-27-2016

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215020000-5

Collection Ref. Code : 1823-44-194-7

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284275SS6	Pole No	:	0347213
Serial No	:	30875686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38288
Period From	:	04-26-2016	Prev Rdg	:	37889
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	340	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.5013/kWh	200.02
System Loss Charge	0.7989/kWh	318.76
Sub-Total		2,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		126.03
Transmission		4.96
System Loss		18.19
Distribution		137.60
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		521.30
CURRENT BILL - MAY 2016		4,376.73
TOTAL AMOUNT DUE		4,376.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,317.61

Your monthly electricity consumption chart

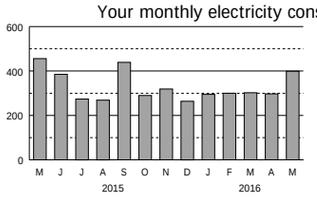

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.73		
Less : VAT	302.29		
Amount Net of VAT	4,074.44		
Less: BIR 2306	128.33		
BIR 2307	77.69	VATable Sales	4,074.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.42	VAT Zero Rated Sales	0.00
Add : VAT	302.29	VAT Amount	302.29
TOTAL AMOUNT DUE	4,170.71	TOTAL SALES	4,376.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521948852658

RAMOS,JOEL A

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-194-7	5215020000-5	06/09/2016	MAY/2016	4,376.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52150200005

BC20/128.2/2320/0/10/05-27-2016/23

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948780691743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042092

94841200002

Date : 05-27-2016

BC20/128.2/2320/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484120000-2

Collection Ref. Code : 1845-45-155-4

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475561GS6	Pole No	:	0347185
Serial No	:	71860751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24863
Period From	:	04-26-2016	Prev Rdg	:	24563
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	472	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		391.96
CURRENT BILL - MAY 2016		3,248.98
TOTAL AMOUNT DUE		3,248.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,913.39

Your monthly electricity consumption chart

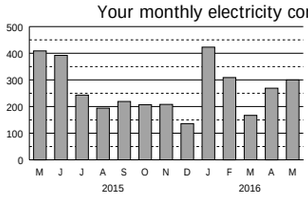

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.98		
Less : VAT	227.61		
Amount Net of VAT	3,021.37		
Less: BIR 2306	95.95		
BIR 2307	57.57	VATable Sales	3,021.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.85	VAT Zero Rated Sales	0.00
Add : VAT	227.61	VAT Amount	227.61
TOTAL AMOUNT DUE	3,095.46	TOTAL SALES	3,248.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948780691743

RAMOS,JOEL A

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-155-4	9484120000-2	06/09/2016	MAY/2016	3,248.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94841200002

BC20/128.2/2320/0/10/05-27-2016/23

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058501206977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047297

05806514294

Date : 05-27-2016

BC20/128.2/2320/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580651429-4

Collection Ref. Code : 1849-70-515-1

Customer Information----------

Name : MEDALLA,ELVIRA AWHA

Premise Address : 156 V. RAMA AVE.,QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	5858 EVS6	Pole No	:	0343490
Serial No	:	06107252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6525
Period From	:	04-26-2016	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - MAY 2016		552.08
TOTAL AMOUNT DUE		552.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 556.77

Your monthly electricity consumption chart

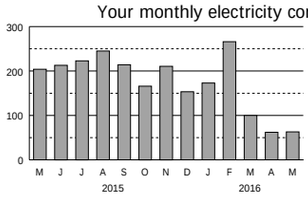

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.08		
Less : VAT	38.26		
Amount Net of VAT	513.82		
Less: BIR 2306	16.16		
BIR 2307	9.68	VATable Sales	513.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.98	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	526.24	TOTAL SALES	552.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058501206977

MEDALLA,ELVIRA AWHA

Premise Address : 156 V. RAMA AVE.,QUIJANO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-515-1	0580651429-4	06/09/2016	MAY/2016	552.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05806514294

BC20/128.2/2320/0/10/05-27-2016/23

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662854976243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049114

66220200001

Date : 05-27-2016

BC20/128.2/2340/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622020000-1

Collection Ref. Code : 1807-57-020-7

Customer Information----------

Name : PEREZ,MARILOU

Premise Address : #493 V RAMA AVE AHEAD,CALAMBA CEMETERY

TIN :

Metering Information----------

Meter No	:	300042SS3	Pole No	:	0313301
Serial No	:	27816487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31547
Period From	:	04-26-2016	Prev Rdg	:	31082
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		120.29
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		605.95
CURRENT BILL - MAY 2016		5,021.98
TOTAL AMOUNT DUE		5,021.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,035.67

Your monthly electricity consumption chart

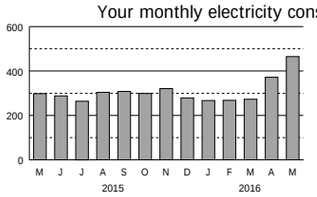

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.98		
Less : VAT	351.30		
Amount Net of VAT	4,670.68		
Less: BIR 2306	148.09		
BIR 2307	88.98	VATable Sales	4,670.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.61	VAT Zero Rated Sales	0.00
Add : VAT	351.30	VAT Amount	351.30
TOTAL AMOUNT DUE	4,784.91	TOTAL SALES	5,021.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2340/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662854976243

PEREZ,MARILOU
Premise Address : #493 V RAMA AVE AHEAD,CALAMBA CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-020-7	6622020000-1	06/09/2016	MAY/2016	5,021.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66220200001

BC20/128.2/2340/0/10/05-27-2016/23

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828035564685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050184

82886586740

Date : 05-27-2016

BC20/128.2/2340/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288658674-0

Collection Ref. Code : 1857-30-248-6

Customer Information----------

Name : RAMOS,GLENN ALINO

Premise Address : 467 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6802 EES6	Pole No	:	0313252
Serial No	:	06645371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15417
Period From	:	04-26-2016	Prev Rdg	:	14390
No of Days	:	30	Diff Rdg	:	1027
Avg kWh/day	:	34.23	Registered	:	1027
Conn Load	:	460	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,378.71
Transmission Charge	0.2986/kWh	306.66
System Loss Charge	0.8302/kWh	852.62
Sub-Total		6,537.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 12,601.00	252.02
Sub-Total		339.42
Government Charges		
Franchise Tax - Local		73.66
Value Added Tax		
Generation		324.40
Transmission		7.60
System Loss		49.27
Distribution		353.23
Others		49.57
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,347.00
CURRENT BILL - MAY 2016		11,167.97
TOTAL AMOUNT DUE		11,167.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 12,601.19

Your monthly electricity consumption chart

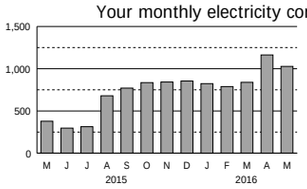

Avg Monthly Usage : 739.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,167.97		
Less : VAT	784.07		
Amount Net of VAT	10,383.90		
Less: BIR 2306	330.47		
BIR 2307	197.89	VATable Sales	10,383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,855.54	VAT Zero Rated Sales	0.00
Add : VAT	784.07	VAT Amount	784.07
TOTAL AMOUNT DUE	10,639.61	TOTAL SALES	11,167.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2340/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828035564685

RAMOS,GLENN ALINO

Premise Address : 467 V. RAMA AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-248-6	8288658674-0	06/09/2016	MAY/2016	11,167.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82886586740 BC20/128.2/2340/0/10/05-27-2016/23 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574928355322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037174

57491200002

Date : 05-27-2016

BC20/128.2/2380/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749120000-2

Collection Ref. Code : 1833-88-611-9

Customer Information----------

Name : JUAREZ,JERRY Z

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1063927	Pole No	:	0313490
Serial No	:	125293750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20613
Period From	:	04-26-2016	Prev Rdg	:	18878
No of Days	:	30	Diff Rdg	:	1735
Avg kWh/day	:	57.83	Registered	:	1735
Conn Load	:	2560	Billed kWh	:	1735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,086.72
Transmission Charge	0.2986/kWh	518.07
System Loss Charge	0.8302/kWh	1,440.40
Sub-Total		11,045.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,037.29
Supply Charge	0.4118/kWh	714.47
Metering Charge	0.6989/kWh	1,212.59
	5.00/month	5.00
Sub-Total		4,969.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	147.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		147.66
Government Charges		
Franchise Tax - Local		121.22
Value Added Tax		
Generation		548.04
Transmission		12.84
System Loss		83.25
Distribution		596.32
Others		32.27
Universal Charge		
Missionary Electrification	0.1561/kWh	270.83
Environmental Charge	0.0025/kWh	4.34
NPC Stranded Contract Costs	0.1938/kWh	336.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215.14
Sub-Total		2,220.49
CURRENT BILL - MAY 2016		18,382.69
TOTAL AMOUNT DUE		18,382.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 15,589.74

Your monthly electricity consumption chart

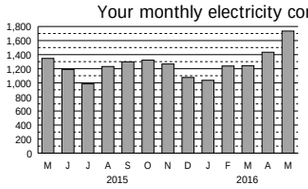

Avg Monthly Usage : 1,261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,382.69		
Less : VAT	1,272.72		
Amount Net of VAT	17,109.97		
Less: BIR 2306	536.67		
BIR 2307	325.67	VATable Sales	17,109.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,247.63	VAT Zero Rated Sales	0.00
Add : VAT	1,272.72	VAT Amount	1,272.72
TOTAL AMOUNT DUE	17,520.35	TOTAL SALES	18,382.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2380/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574928355322

JUAREZ,JERRY Z

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-611-9	5749120000-2	06/09/2016	MAY/2016	18,382.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57491200002

BC20/128.2/2380/0/10/05-27-2016/23

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510554168374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039797

5107548433

Date : 05-27-2016

BC20/128.2/2385/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107548243-3

Collection Ref. Code : 1861-78-143-1

Customer Information----------

Name : JUAREZ,ELIZABETH TORRES

Premise Address : 491 V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	221875WS6	Pole No	:	0313490
Serial No	:	49694854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46025
Period From	:	04-26-2016	Prev Rdg	:	46025
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		5.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 11.53

Your monthly electricity consumption chart

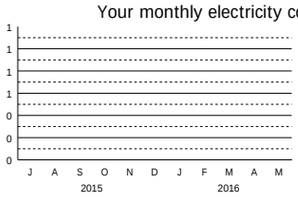

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2385/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510554168374

JUAREZ,ELIZABETH TORRES
Premise Address : 491 V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-143-1	5107548243-3	06/09/2016	MAY/2016	5.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5107548433

BC20/128.2/2385/0/10/05-27-2016/23

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425043923013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047328

42592756722

Date : 05-27-2016

BC20/128.2/2385/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259275672-2

Collection Ref. Code : 1861-75-884-7

Customer Information----------

Name : JUAREZ,ELIZABETH TORRES

Premise Address : BK 491 CALAMBA ST INT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296653SS6	Pole No	:	0313490
Serial No	:	25205217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45029
Period From	:	04-26-2016	Prev Rdg	:	43202
No of Days	:	30	Diff Rdg	:	1827
Avg kWh/day	:	60.90	Registered	:	1827
Conn Load	:		Billed kWh	:	1827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,568.55
Transmission Charge	0.5013/kWh	915.88
System Loss Charge	0.7989/kWh	1,459.59
Sub-Total		11,944.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,198.35
Supply Charge	0.4118/kWh	752.36
Metering Charge	0.6989/kWh	1,276.89
	5.00/month	5.00
Sub-Total		5,232.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	155.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		155.48
Government Charges		
Franchise Tax - Local		129.99
Value Added Tax		
Generation		577.10
Transmission		22.70
System Loss		83.26
Distribution		627.91
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	285.20
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	354.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.55
Sub-Total		2,345.61
CURRENT BILL - MAY 2016		19,677.71
Advance Payment/Credit Adjustments		- 26.40
TOTAL AMOUNT DUE		19,677.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 22,218.00

Your monthly electricity consumption chart

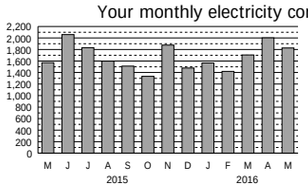

Avg Monthly Usage : 1,675.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,677.71		
Less : VAT	1,345.23		
Amount Net of VAT	18,332.48		
Less: BIR 2306	571.34		
BIR 2307	349.24	VATable Sales	18,332.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,411.90	VAT Zero Rated Sales	0.00
Add : VAT	1,345.23	VAT Amount	1,345.23
TOTAL AMOUNT DUE	18,757.13	TOTAL SALES	19,677.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2385/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425043923013

JUAREZ,ELIZABETH TORRES

Premise Address : BK 491 CALAMBA ST INT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-884-7	4259275672-2	06/09/2016	MAY/2016	19,677.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42592756722

BC20/128.2/2385/0/10/05-27-2016/23

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181208711028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041692

18188100004

Date : 05-27-2016

BC20/128.2/2390/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818810000-4

Collection Ref. Code : 1809-90-758-6

Customer Information----------

Name : JUAREZ,JERRY Z.

Premise Address : 491 V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	220766WS6	Pole No	:	0313490
Serial No	:	47522452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15253
Period From	:	04-26-2016	Prev Rdg	:	15180
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	2080	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 822.73

Your monthly electricity consumption chart

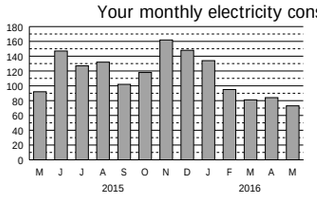

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2390/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181208711028

JUAREZ,JERRY Z.

Premise Address : 491 V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-758-6	1818810000-4	06/09/2016	MAY/2016	661.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18188100004

BC20/128.2/2390/0/10/05-27-2016/23

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652607453071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6529248922

BILLING STATEMENT

1005043890

Date : 05-27-2016

BC20/128.2/2400/0313504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529224892-2

Collection Ref. Code : 1857-79-449-4

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address : #169 V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9841 EES6	Pole No	:	0313504
Serial No	:	05607677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12064
Period From	:	04-26-2016	Prev Rdg	:	11748
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	480	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.5013/kWh	158.41
System Loss Charge	0.7989/kWh	252.45
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		99.82
Transmission		3.93
System Loss		14.40
Distribution		109.10
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.23
CURRENT BILL - MAY 2016		3,408.14
TOTAL AMOUNT DUE		3,407.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,944.00

Your monthly electricity consumption chart

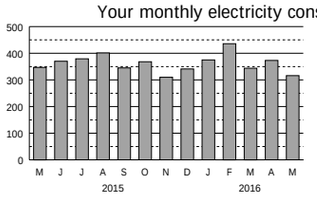

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.14		
Less : VAT	233.18		
Amount Net of VAT	3,174.96		
Less: BIR 2306	99.03		
BIR 2307	60.49	VATable Sales	3,174.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.44	VAT Zero Rated Sales	0.00
Add : VAT	233.18	VAT Amount	233.18
TOTAL AMOUNT DUE	3,248.62	TOTAL SALES	3,408.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2400/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652607453071

BAUTISTA,LEAN LAU
Premise Address : #169 V. RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-449-4	6529224892-2	06/09/2016	MAY/2016	3,407.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6529248922

BC20/128.2/2400/0/10/05-27-2016/23

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732994814219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051715

73220200007

Date : 05-27-2016

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322020000-7

Collection Ref. Code : 1807-56-626-9

Customer Information----------

Name : NABUA,EMILIANO

Premise Address : 467 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	220961WS6	Pole No	:	0347066
Serial No	:	48315600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16361
Period From	:	04-26-2016	Prev Rdg	:	16236
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,328.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,277.00

Your monthly electricity consumption chart

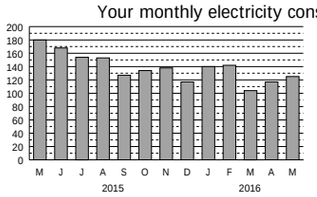

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2410/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732994814219

NABUA,EMILIANO

Premise Address : 467 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-626-9	7322020000-7	06/09/2016	MAY/2016	1,328.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73220200007

BC20/128.2/2410/0/10/05-27-2016/23

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623029883529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046893

62391200003

Date : 05-27-2016

BC20/128.2/2480/0347136/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239120000-3

Collection Ref. Code : 1841-57-893-2

Customer Information----------

Name : DUBLIN,VICTOR M

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128918	Pole No	:	0347136
Serial No	:	40077278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1177
Period From	:	04-26-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	129	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.5013/kWh	67.68
System Loss Charge	0.7989/kWh	107.85
Sub-Total		882.57
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		42.66
Transmission		1.68
System Loss		6.14
Distribution		46.95
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.33
CURRENT BILL - MAY 2016		1,497.98
TOTAL AMOUNT DUE		1,494.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,720.00

Your monthly electricity consumption chart

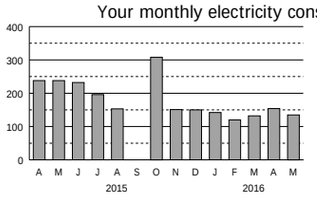

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.98		
Less : VAT	104.12		
Amount Net of VAT	1,393.86		
Less: BIR 2306	44.19		
BIR 2307	26.59	VATable Sales	1,393.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.08	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,427.20	TOTAL SALES	1,497.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2480/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623029883529

DUBLIN,VICTOR M

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-893-2	6239120000-3	06/09/2016	MAY/2016	1,494.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62391200003

BC20/128.2/2480/0/10/05-27-2016/23

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129906202062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050376

12996758079

Date : 05-27-2016

BC20/128.2/2490/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299675807-9

Collection Ref. Code : 1855-18-164-9

Customer Information----------

Name : BAGUIO,MARCELINA BENTAZAL

Premise Address : V.RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562995 GS6	Pole No	:	0313560
Serial No	:	65447129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2824
Period From	:	03-26-2016	Prev Rdg	:	2669
No of Days	:	61	Diff Rdg	:	155
Avg kWh/day	:	2.54	Registered	:	155
Conn Load	:	227	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Discount	-0.15 of 1,435.24	- 215.29
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 191.74
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		181.79
CURRENT BILL - MAY 2016		1,425.29
TOTAL AMOUNT DUE		1,424.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 327.00

Your monthly electricity consumption chart

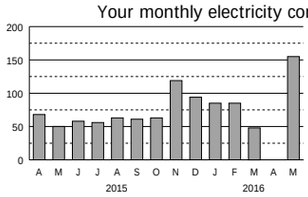

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.29		
Less : VAT	98.61		
Amount Net of VAT	1,326.68		
Less: BIR 2306	41.67		
BIR 2307	25.06	VATable Sales	1,326.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.95	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,358.56	TOTAL SALES	1,425.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2490/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129906202062

BAGUIO,MARCELINA BENTAZAL

Premise Address : V.RAMA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-164-9	1299675807-9	06/09/2016	MAY/2016	1,424.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12996758079

BC20/128.2/2490/0/10/05-27-2016/23

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417633842881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042685

41746928385

Date : 05-27-2016

BC20/128.2/2491/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174692838-5

Collection Ref. Code : 1855-62-524-5

Customer Information----------

Name : NABUA,HELJOBE BAYNOSA

Premise Address : 478 V RAMA AVE,.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011164 EFS6	Pole No	:	0313602
Serial No	:	121434733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2730
Period From	:	04-26-2016	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	332	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		- 104.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

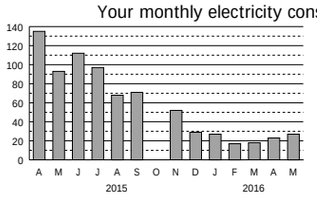

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417633842881

NABUA,HELJOBE BAYNOSA
Premise Address : 478 V RAMA AVE,.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-524-5	4174692838-5	06/09/2016	MAY/2016	- 104.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41746928385

BC20/128.2/2491/0/10/05-27-2016/23

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252178336922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043446

25286128852

Date : 05-27-2016

BC20/128.2/2491/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528612885-2

Collection Ref. Code : 1859-67-488-7

Customer Information----------

Name : RAVINA,TRINIDAD NAVARRO

Premise Address : 454 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035165	Pole No	:	0347122
Serial No	:	121756727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3848
Period From	:	04-26-2016	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	230	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,668.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,228.00

Your monthly electricity consumption chart

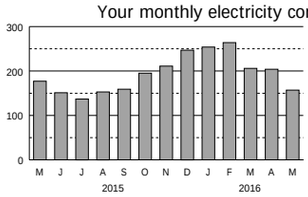

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252178336922

RAVINA,TRINIDAD NAVARRO

Premise Address : 454 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-488-7	2528612885-2	06/09/2016	MAY/2016	1,668.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25286128852

BC20/128.2/2491/0/10/05-27-2016/23

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664456884160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050202

66473772136

Date : 05-27-2016

BC20/128.2/2491/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647377213-6

Collection Ref. Code : 1859-33-284-6

Customer Information----------

Name : GLOVA,MARIA NAVARRO

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011745	Pole No	:	0313560
Serial No	:	83350505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11465
Period From	:	04-26-2016	Prev Rdg	:	11307
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	239	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,230.00

Your monthly electricity consumption chart

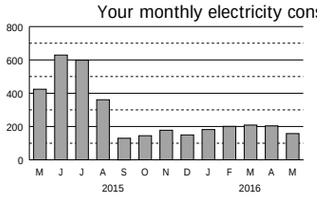

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664456884160

GLOVA,MARIA NAVARRO

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-284-6	6647377213-6	06/09/2016	MAY/2016	1,678.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66473772136

BC20/128.2/2491/0/10/05-27-2016/23

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131579155327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051735

13160200005

Date : 05-27-2016

BC20/128.2/2510/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316020000-5

Collection Ref. Code : 1823-54-914-4

Customer Information----------

Name : PICA,ADELINA O

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555469 GS6	Pole No	:	0347122
Serial No	:	17737893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6638
Period From	:	04-26-2016	Prev Rdg	:	6515
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1960	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.52
CURRENT BILL - MAY 2016		1,339.28
TOTAL AMOUNT DUE		1,338.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,367.00

Your monthly electricity consumption chart

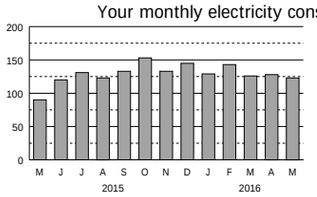

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.28		
Less : VAT	94.09		
Amount Net of VAT	1,245.19		
Less: BIR 2306	39.66		
BIR 2307	23.73	VATable Sales	1,245.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.80	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,275.89	TOTAL SALES	1,339.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2510/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131579155327

PICA,ADELINA O

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-914-4	1316020000-5	06/09/2016	MAY/2016	1,338.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13160200005

BC20/128.2/2510/0/10/05-27-2016/23

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791673680718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047596

79120200005

Date : 05-27-2016

BC20/128.2/2620/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912020000-5

Collection Ref. Code : 1807-56-353-7

Customer Information----------

Name : BUNAL,ROGELIO

Premise Address : 161 V RAMA OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	345855GS6	Pole No	:	0313602
Serial No	:	48032403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18635
Period From	:	04-26-2016	Prev Rdg	:	18508
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	90	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,455.00

Your monthly electricity consumption chart

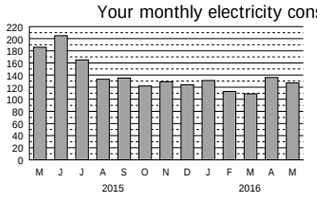

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2620/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791673680718

BUNAL,ROGELIO

Premise Address : 161 V RAMA OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-353-7	7912020000-5	06/09/2016	MAY/2016	1,350.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79120200005

BC20/128.2/2620/0/10/05-27-2016/23

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634780716505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034001

63441200001

Date : 05-27-2016

BC20/128.2/2640/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344120000-1

Collection Ref. Code : 1839-64-743-4

Customer Information----------

Name : ALCOVENDRAS,RITA J.

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	566840 GS6	Pole No	:	0313602
Serial No	:	25549565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14262
Period From	:	04-26-2016	Prev Rdg	:	13848
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	100	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		530.34
CURRENT BILL - MAY 2016		4,390.71
TOTAL AMOUNT DUE		4,389.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,364.07

Your monthly electricity consumption chart

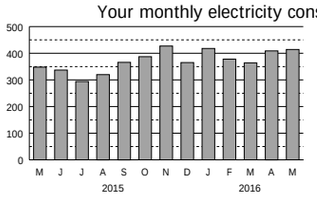

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.71		
Less : VAT	304.16		
Amount Net of VAT	4,086.55		
Less: BIR 2306	128.27		
BIR 2307	77.79	VATable Sales	4,086.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.49	VAT Zero Rated Sales	0.00
Add : VAT	304.16	VAT Amount	304.16
TOTAL AMOUNT DUE	4,184.65	TOTAL SALES	4,390.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2640/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634780716505

ALCOVENDRAS,RITA J.

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-743-4	6344120000-1	06/09/2016	MAY/2016	4,389.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63441200001 BC20/128.2/2640/0/10/05-27-2016/23 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691760013842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047146

69120200006

Date : 05-27-2016

BC20/128.2/2660/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912020000-6

Collection Ref. Code : 1807-56-332-4

Customer Information----------

Name : ALCOVEDRAS,OWEN

Premise Address : 425 V RAMA AVENUE,OPP SAN NICOLAS CEMETER

TIN :

Metering Information----------

Meter No	:	161877WS6	Pole No	:	0313602
Serial No	:	47912133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17930
Period From	:	04-26-2016	Prev Rdg	:	17731
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.51
CURRENT BILL - MAY 2016		2,159.71
TOTAL AMOUNT DUE		2,159.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,051.00

Your monthly electricity consumption chart

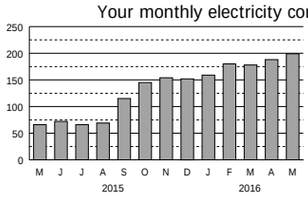

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.71		
Less : VAT	151.46		
Amount Net of VAT	2,008.25		
Less: BIR 2306	63.84		
BIR 2307	38.27	VATable Sales	2,008.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.14	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	2,057.60	TOTAL SALES	2,159.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2660/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691760013842

ALCOVEDRAS,OWEN

Premise Address : 425 V RAMA AVENUE,OPP SAN NICOLAS CEMETER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-332-4	6912020000-6	06/09/2016	MAY/2016	2,159.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69120200006

BC20/128.2/2660/0/10/05-27-2016/23

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171823352601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036434

17192864241

Date : 05-27-2016

BC20/128.2/2670/0313553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719286424-1

Collection Ref. Code : 1855-62-533-4

Customer Information----------

Name : OYARDO,ROSARIO VILLAHERMOSA

Premise Address : 478-A V.RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4165 EVS6	Pole No	:	0313553
Serial No	:	01549153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	848
Period From	:	04-26-2016	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		117.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 89.93

Your monthly electricity consumption chart

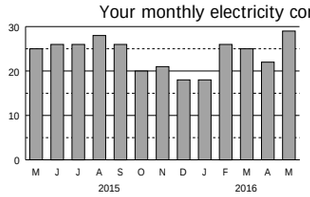

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2670/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171823352601

OYARDO,ROSARIO VILLAHERMOSA

Premise Address : 478-A V.RAMA,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-533-4	1719286424-1	06/09/2016	MAY/2016	117.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17192864241

BC20/128.2/2670/0/10/05-27-2016/23

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078735891973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040337

07861200009

Date : 05-27-2016

BC20/128.2/2670/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786120000-9

Collection Ref. Code : 1827-81-881-6

Customer Information----------

Name : VILLAHERMOSA,GIL V

Premise Address : 478 V RAMA AVE,INFRONT CALAMBA CEMETERY

TIN :

Metering Information----------

Meter No	:	270740GS6	Pole No	:	0313602
Serial No	:	49077980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22871
Period From	:	04-26-2016	Prev Rdg	:	22700
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
TOTAL AMOUNT DUE		1,811.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,940.00

Your monthly electricity consumption chart

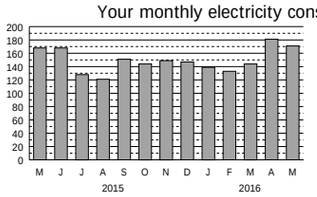

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2670/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078735891973

VILLAHERMOSA,GIL V

Premise Address : 478 V RAMA AVE,INFRONT CALAMBA CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-881-6	0786120000-9	06/09/2016	MAY/2016	1,811.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07861200009

BC20/128.2/2670/0/10/05-27-2016/23

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544013444095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039040

54431045589

Date : 05-27-2016

BC20/128.2/2680/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443104558-9

Collection Ref. Code : 1857-78-485-5

Customer Information----------

Name : ENANORIA,RONALD HERRERA

Premise Address : 461 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9802 EES6	Pole No	:	0401955
Serial No	:	05835341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2332
Period From	:	04-26-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		115.79
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		503.88
CURRENT BILL - MAY 2016		4,177.22
TOTAL AMOUNT DUE		4,177.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,151.25

Your monthly electricity consumption chart

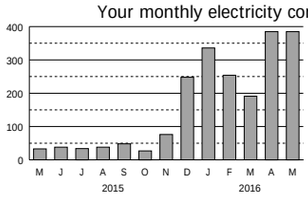

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.22		
Less : VAT	292.92		
Amount Net of VAT	3,884.30		
Less: BIR 2306	123.48		
BIR 2307	74.02	VATable Sales	3,884.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.80	VAT Zero Rated Sales	0.00
Add : VAT	292.92	VAT Amount	292.92
TOTAL AMOUNT DUE	3,979.72	TOTAL SALES	4,177.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2680/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544013444095

ENANORIA,RONALD HERRERA

Premise Address : 461 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-485-5	5443104558-9	06/09/2016	MAY/2016	4,177.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54431045589

BC20/128.2/2680/0/10/05-27-2016/23

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324062366067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048508

32421200000

Date : 05-27-2016

BC20/128.2/2700/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242120000-0

Collection Ref. Code : 1831-86-212-3

Customer Information----------

Name : NACIONAL,JESSIE A TM

Premise Address : 411 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	364663GS6	Pole No	:	0313602
Serial No	:	2002117966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11849
Period From	:	04-26-2016	Prev Rdg	:	11688
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - MAY 2016		1,710.94
TOTAL AMOUNT DUE		1,710.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,110.00

Your monthly electricity consumption chart

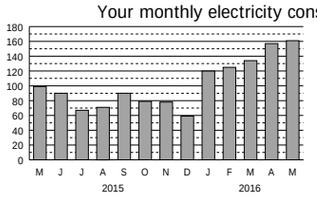

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.94		
Less : VAT	118.66		
Amount Net of VAT	1,592.28		
Less: BIR 2306	50.04		
BIR 2307	30.31	VATable Sales	1,592.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.93	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,630.59	TOTAL SALES	1,710.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2700/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324062366067

NACIONAL,JESSIE A TM

Premise Address : 411 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-212-3	3242120000-0	06/09/2016	MAY/2016	1,710.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32421200000

BC20/128.2/2700/0/10/05-27-2016/23

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880401492729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041226

88081316379

Date : 05-27-2016

BC20/128.2/2751/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808131637-9

Collection Ref. Code : 1851-18-299-3

Customer Information----------

Name : PABLO,PILAR LEONADO

Premise Address : 159 V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	513373 GS6	Pole No	:	0401976
Serial No	:	59924127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2564
Period From	:	04-26-2016	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.68
CURRENT BILL - MAY 2016		458.10
TOTAL AMOUNT DUE		457.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 542.00

Your monthly electricity consumption chart

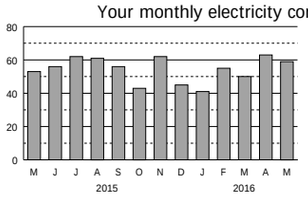

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.10		
Less : VAT	31.60		
Amount Net of VAT	426.50		
Less: BIR 2306	13.38		
BIR 2307	7.97	VATable Sales	426.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.15	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	436.75	TOTAL SALES	458.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2751/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880401492729

PABLO,PILAR LEONADO

Premise Address : 159 V. RAMA AVENUE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-299-3	8808131637-9	06/09/2016	MAY/2016	457.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88081316379

BC20/128.2/2751/0/10/05-27-2016/23

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179173494339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040822

17977125628

Date : 05-27-2016

BC20/128.2/2761/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797712562-8

Collection Ref. Code : 1849-39-554-3

Customer Information----------

Name : GAMBOA,VIRGILIA BIATINGO

Premise Address : 461-A V. RAMA AVE.,SITIO MINULIDA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042057	Pole No	:	0401955
Serial No	:	126816813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	741
Period From	:	04-26-2016	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.69
CURRENT BILL - MAY 2016		327.07
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		323.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,161.00

Your monthly electricity consumption chart

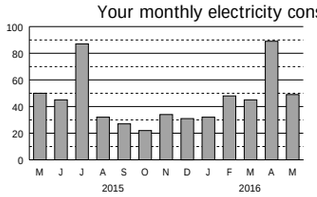

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.07		
Less : VAT	22.24		
Amount Net of VAT	304.83		
Less: BIR 2306	9.46		
BIR 2307	5.63	VATable Sales	304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.74	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	311.98	TOTAL SALES	327.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2761/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179173494339

GAMBOA,VIRGILIA BIATINGO

Premise Address : 461-A V. RAMA AVE.,SITIO MINULIDA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-554-3	1797712562-8	06/09/2016	MAY/2016	323.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17977125628

BC20/128.2/2761/0/10/05-27-2016/23

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602006366742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035271

60220200004

Date : 05-27-2016

BC20/128.2/2780/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022020000-4

Collection Ref. Code : 1807-56-392-8

Customer Information----------

Name : SANCHEZ,GENARA

Premise Address : V RAMA AVE OPP CEMETERY

TIN :

Metering Information----------

Meter No	:	333184GS6	Pole No	:	0401955
Serial No	:	44745522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24472
Period From	:	04-26-2016	Prev Rdg	:	24405
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 122.12
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.22
CURRENT BILL - MAY 2016		576.34
TOTAL AMOUNT DUE		575.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 127.00

Your monthly electricity consumption chart

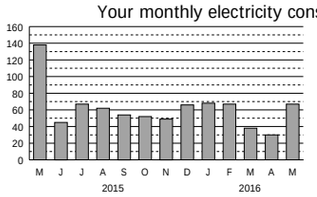

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.34		
Less : VAT	39.55		
Amount Net of VAT	536.79		
Less: BIR 2306	16.75		
BIR 2307	10.10	VATable Sales	536.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.94	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	549.49	TOTAL SALES	576.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2780/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602006366742

SANCHEZ,GENARA

Premise Address : V RAMA AVE OPP CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-392-8	6022020000-4	06/09/2016	MAY/2016	575.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60220200004

BC20/128.2/2780/0/10/05-27-2016/23

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815641614186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81560200008

BILLING STATEMENT

1005042338

Date : 05-27-2016

BC20/128.2/2800/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156020000-8

Collection Ref. Code : 1831-17-227-5

Customer Information----------

Name : PARAMON,FELIPE P TM

Premise Address : V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	301169GS6	Pole No	:	0401955
Serial No	:	48702290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6332
Period From	:	04-26-2016	Prev Rdg	:	6236
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.20
CURRENT BILL - MAY 2016		988.03
TOTAL AMOUNT DUE		985.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,030.00

Your monthly electricity consumption chart

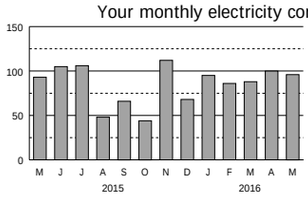

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.03		
Less : VAT	68.98		
Amount Net of VAT	919.05		
Less: BIR 2306	29.08		
BIR 2307	17.47	VATable Sales	919.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.50	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	941.48	TOTAL SALES	988.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2800/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815641614186

PARAMON,FELIPE P TM

Premise Address : V RAMA AVE CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-227-5	8156020000-8	06/09/2016	MAY/2016	985.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81560200008

BC20/128.2/2800/0/10/05-27-2016/23

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243988778105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038753

24332398817

Date : 05-27-2016

BC20/128.2/2810/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433239881-7

Collection Ref. Code : 1855-82-059-5

Customer Information----------

Name : AGBON,JULIETA CAGAS

Premise Address : 461 SITIO MENOLEDA V RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	001753 EFS6	Pole No	:	0401976
Serial No	:	94722761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	877
Period From	:	04-26-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 181.84
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.01
CURRENT BILL - MAY 2016		123.00
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		240.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 220.00

Your monthly electricity consumption chart

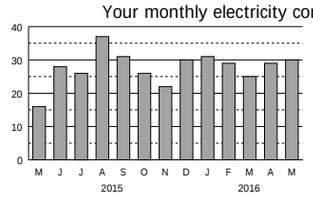

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.00		
Less : VAT	7.97		
Amount Net of VAT	115.03		
Less: BIR 2306	3.43		
BIR 2307	2.01	VATable Sales	115.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.59	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	117.56	TOTAL SALES	123.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2810/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243988778105

AGBON,JULIETA CAGAS

Premise Address : 461 SITIO MENOLEDA V RAMA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-059-5	2433239881-7	06/09/2016	MAY/2016	240.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24332398817

BC20/128.2/2810/0/10/05-27-2016/23

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020726759395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02058121852

BILLING STATEMENT

1005045778

Date : 05-27-2016

BC20/128.2/2821/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205812185-2

Collection Ref. Code : 1851-95-752-9

Customer Information----------

Name : IGNAS,GASPAR MANLANGIT

Premise Address : SITIO MINULIDA,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083131	Pole No	:	0401962
Serial No	:	40007700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	214
Period From	:	04-26-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 49.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2014 - 50.00

Your monthly electricity consumption chart

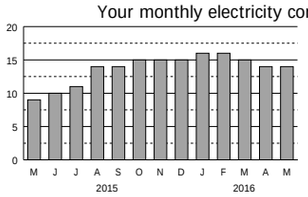

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2821/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020726759395

IGNAS,GASPAR MANLANGIT
Premise Address : SITIO MINULIDA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-752-9	0205812185-2	06/09/2016	MAY/2016	- 49.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02058121852

BC20/128.2/2821/0/10/05-27-2016/23

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778315006283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040543

77844260156

Date : 05-27-2016

BC20/128.2/2830/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784426015-6

Collection Ref. Code : 1855-58-017-9

Customer Information----------

Name : GALON,MARICEL GIMENA

Premise Address : 461 SITIO MENOLEDA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3058EVS6	Pole No	:	0401962
Serial No	:	01746513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2273
Period From	:	04-26-2016	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		839.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,996.00

Your monthly electricity consumption chart

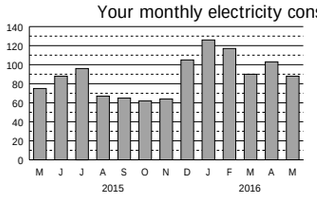

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2830/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778315006283

GALON,MARICEL GIMENA

Premise Address : 461 SITIO MENOLEDA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-017-9	7784426015-6	06/09/2016	MAY/2016	839.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77844260156

BC20/128.2/2830/0/10/05-27-2016/23

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585773579899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043774

58513761997

Date : 05-27-2016

BC20/128.2/2850/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851376199-7

Collection Ref. Code : 1859-80-725-9

Customer Information----------

Name : SANTIAGO,STELLA LIM

Premise Address : 421 V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039994	Pole No	:	0313546
Serial No	:	126813053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6247
Period From	:	04-26-2016	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	229	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		531.63
CURRENT BILL - MAY 2016		4,401.32
TOTAL AMOUNT DUE		4,400.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 8,432.00

Your monthly electricity consumption chart

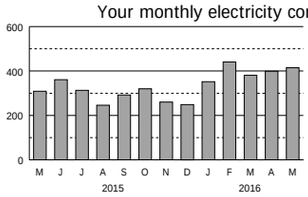

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.32		
Less : VAT	304.90		
Amount Net of VAT	4,096.42		
Less: BIR 2306	128.56		
BIR 2307	77.97	VATable Sales	4,096.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.89	VAT Zero Rated Sales	0.00
Add : VAT	304.90	VAT Amount	304.90
TOTAL AMOUNT DUE	4,194.79	TOTAL SALES	4,401.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2850/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585773579899

SANTIAGO,STELLA LIM

Premise Address : 421 V. RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-725-9	5851376199-7	06/09/2016	MAY/2016	4,400.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58513761997

BC20/128.2/2850/0/10/05-27-2016/23

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491702093540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046426

49120200008

Date : 05-27-2016

BC20/128.2/2860/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912020000-8

Collection Ref. Code : 1807-56-260-3

Customer Information----------

Name : LABORTE,VICTORIANO

Premise Address : V RAMA AVENUE,CALAMBA CEMETERY,C/O SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1015989	Pole No	:	0313546
Serial No	:	121521071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1515
Period From	:	04-26-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		443.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 450.00

Your monthly electricity consumption chart

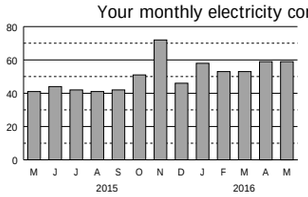

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2860/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491702093540

LABORTE,VICTORIANO

Premise Address : V RAMA AVENUE,CALAMBA CEMETERY,C/O SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-260-3	4912020000-8	06/09/2016	MAY/2016	443.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49120200008

BC20/128.2/2860/0/10/05-27-2016/23

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088796300638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045129

08812200007

Date : 05-27-2016

BC20/128.2/2900/0313581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881220000-7

Collection Ref. Code : 1835-67-242-6

Customer Information----------

Name : VILLAMOR,OSCAR I MNSNR

Premise Address : SAN NICOLAS CATHOLIC,CEMETERY-V RAMA AVE,C/O SAN NICOLAS PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	006863 EFS6	Pole No	:	0313581
Serial No	:	121429104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3178
Period From	:	04-26-2016	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	350	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,901.79
Transmission Charge	0.5013/kWh	373.47
System Loss Charge	0.7989/kWh	595.18
Sub-Total		4,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,029.00	160.58
Sub-Total		223.99
Government Charges		
Franchise Tax - Local		54.23
Value Added Tax		
Generation		235.32
Transmission		9.25
System Loss		33.95
Distribution		256.40
Others		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		977.45
CURRENT BILL - MAY 2016		8,208.55
TOTAL AMOUNT DUE		8,208.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 8,029.06

Your monthly electricity consumption chart

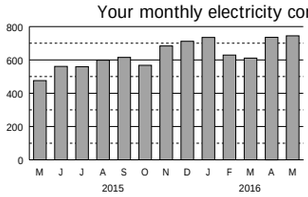

Avg Monthly Usage : 633.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,208.55		
Less : VAT	568.31		
Amount Net of VAT	7,640.24		
Less: BIR 2306	241.21		
BIR 2307	145.71	VATable Sales	7,640.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,253.32	VAT Zero Rated Sales	0.00
Add : VAT	568.31	VAT Amount	568.31
TOTAL AMOUNT DUE	7,821.63	TOTAL SALES	8,208.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088796300638

VILLAMOR,OSCAR I MNSNR

Premise Address : SAN NICOLAS CATHOLIC,CEMETERY-V RAMA AVE,C/O SAN NICOLAS PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-242-6	0881220000-7	06/09/2016	MAY/2016	8,208.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08812200007

BC20/128.2/2900/0/10/05-27-2016/23

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719833351035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044888

71994096742

Date : 05-27-2016

BC20/128.2/2920/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199409674-2

Collection Ref. Code : 1861-19-038-7

Customer Information----------

Name : CABARRUBIAS,ESTRELLITA LAURON

Premise Address : 490 UPPER SAN ROQUE V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030904	Pole No	:	0347122
Serial No	:	125284619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	923
Period From	:	04-26-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 99.53

Your monthly electricity consumption chart

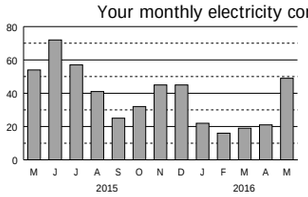

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2920/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719833351035

CABARRUBIAS,ESTRELLITA LAURON

Premise Address : 490 UPPER SAN ROQUE V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-038-7	7199409674-2	06/09/2016	MAY/2016	321.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71994096742

BC20/128.2/2920/0/10/05-27-2016/23

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242381964087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038279

24220200000

Date : 05-27-2016

BC20/128.2/2930/0347073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422020000-0

Collection Ref. Code : 1807-56-680-3

Customer Information----------

Name : VILLANUEVA,JUANITA V

Premise Address : BSD 454A V RAMA AVE,CALAMBA,C/O SEGUNDO QUIJANO

TIN :

Metering Information----------

Meter No	:	171046DS6	Pole No	:	0347073
Serial No	:	11973573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77998
Period From	:	04-26-2016	Prev Rdg	:	76762
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	260	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,473.30
Transmission Charge	0.2986/kWh	369.07
System Loss Charge	0.8302/kWh	1,026.13
Sub-Total		7,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		86.36
Value Added Tax		
Generation		390.42
Transmission		9.15
System Loss		59.32
Distribution		424.99
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,582.05
CURRENT BILL - MAY 2016		13,097.29
TOTAL AMOUNT DUE		13,097.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 29,012.11

Your monthly electricity consumption chart

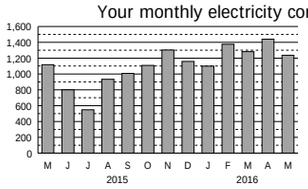

Avg Monthly Usage : 1,108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,097.29		
Less : VAT	906.86		
Amount Net of VAT	12,190.43		
Less: BIR 2306	382.41		
BIR 2307	232.03	VATable Sales	12,190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,575.99	VAT Zero Rated Sales	0.00
Add : VAT	906.86	VAT Amount	906.86
TOTAL AMOUNT DUE	12,482.85	TOTAL SALES	13,097.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2930/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242381964087

VILLANUEVA,JUANITA V
Premise Address : BSD 454A V RAMA AVE,CALAMBA,C/O SEGUNDO QUIJANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-680-3	2422020000-0	06/09/2016	MAY/2016	13,097.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24220200000 BC20/128.2/2930/0/10/05-27-2016/23 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857129808518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045968

85708726220

Date : 05-27-2016

BC20/128.2/2954/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570872622-0

Collection Ref. Code : 1857-56-125-2

Customer Information----------

Name : QUIJANO,ERIC CABASE

Premise Address : 525 V-RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004194 EFS6	Pole No	:	0313266
Serial No	:	94722786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2715
Period From	:	04-26-2016	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
TOTAL AMOUNT DUE		686.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,640.00

Your monthly electricity consumption chart

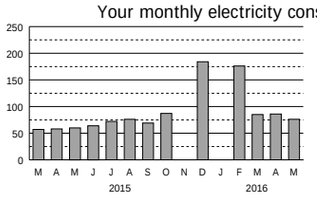

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2954/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857129808518

QUIJANO,ERIC CABASE

Premise Address : 525 V-RAMA AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-125-2	8570872622-0	06/09/2016	MAY/2016	686.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85708726220

BC20/128.2/2954/0/10/05-27-2016/23

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649671217496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042225

64981200005

Date : 05-27-2016

BC20/128.2/2970/0347115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498120000-5

Collection Ref. Code : 1819-94-287-2

Customer Information----------

Name : QUIJANO,ALFREDO

Premise Address : CEMETERY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263719GS6	Pole No	:	0347115
Serial No	:	46777478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4798
Period From	:	04-26-2016	Prev Rdg	:	4747
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 134.17
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.10
CURRENT BILL - MAY 2016		395.52
TOTAL AMOUNT DUE		395.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 426.00

Your monthly electricity consumption chart

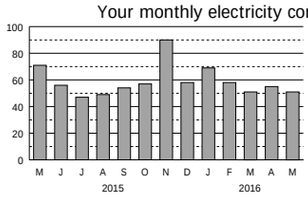

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.52		
Less : VAT	27.25		
Amount Net of VAT	368.27		
Less: BIR 2306	11.53		
BIR 2307	6.88	VATable Sales	368.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.86	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	377.11	TOTAL SALES	395.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2970/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649671217496

QUIJANO,ALFREDO

Premise Address : CEMETERY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-287-2	6498120000-5	06/09/2016	MAY/2016	395.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64981200005

BC20/128.2/2970/0/10/05-27-2016/23

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339839115425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037443

33992281452

Date : 05-27-2016

BC20/128.2/2991/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399228145-2

Collection Ref. Code : 1855-30-974-2

Customer Information----------

Name : INDIAN SIKH TEMPLE GURDWARA SINGH SABHA

Premise Address : V. RAMA ST,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5867 EVS6	Pole No	:	0347031
Serial No	:	05843082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30368
Period From	:	04-26-2016	Prev Rdg	:	28754
No of Days	:	30	Diff Rdg	:	1614
Avg kWh/day	:	53.80	Registered	:	1614
Conn Load	:	2893	Billed kWh	:	1614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,453.00
Transmission Charge	0.2986/kWh	481.94
System Loss Charge	0.8302/kWh	1,339.94
Sub-Total		10,274.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		137.35
Government Charges		
Franchise Tax - Local		112.76
Value Added Tax		
Generation		509.80
Transmission		11.95
System Loss		77.46
Distribution		554.78
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	251.94
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.14
Sub-Total		2,065.67
CURRENT BILL - MAY 2016		17,101.04
TOTAL AMOUNT DUE		17,101.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 17,417.69

Your monthly electricity consumption chart

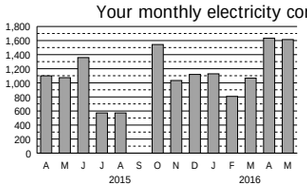

Avg Monthly Usage : 1,124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,101.04		
Less : VAT	1,184.00		
Amount Net of VAT	15,917.04		
Less: BIR 2306	499.27		
BIR 2307	302.96	VATable Sales	15,917.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,114.81	VAT Zero Rated Sales	0.00
Add : VAT	1,184.00	VAT Amount	1,184.00
TOTAL AMOUNT DUE	16,298.81	TOTAL SALES	17,101.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2991/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339839115425

INDIAN SIKH TEMPLE GURDWARA SINGH SABHA CEBU II

Premise Address : V. RAMA ST,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-974-2	3399228145-2	06/09/2016	MAY/2016	17,101.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33992281452

BC20/128.2/2991/0/10/05-27-2016/23

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814325690935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041517

81469788962

Date : 05-27-2016

BC20/128.2/2991/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146978896-2

Collection Ref. Code : 1853-71-188-8

Customer Information----------

Name : BASI,LEA VILLOCERO

Premise Address : RAMA QUIJANO COMPOUND,CALAMBA

TIN :

Metering Information----------

Meter No	:	5895 EVS6	Pole No	:	0313413
Serial No	:	06136488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33531
Period From	:	04-26-2016	Prev Rdg	:	32784
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	385	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,912.26
Transmission Charge	0.5013/kWh	374.47
System Loss Charge	0.7989/kWh	596.78
Sub-Total		4,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		53.17
Value Added Tax		
Generation		235.95
Transmission		9.28
System Loss		34.04
Distribution		257.09
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		959.42
CURRENT BILL - MAY 2016		8,048.90
TOTAL AMOUNT DUE		8,048.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 12,171.57

Your monthly electricity consumption chart

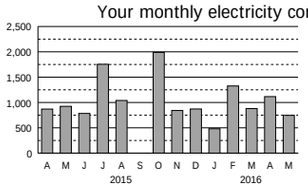

Avg Monthly Usage : 1,048.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,048.90		
Less : VAT	550.37		
Amount Net of VAT	7,498.53		
Less: BIR 2306	233.77		
BIR 2307	142.85	VATable Sales	7,498.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,121.91	VAT Zero Rated Sales	0.00
Add : VAT	550.37	VAT Amount	550.37
TOTAL AMOUNT DUE	7,672.28	TOTAL SALES	8,048.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2991/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814325690935

BASI,LEA VILLOCERO

Premise Address : RAMA QUIJANO COMPOUND,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-188-8	8146978896-2	06/09/2016	MAY/2016	8,048.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81469788962

BC20/128.2/2991/0/10/05-27-2016/23

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485598608767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043321

48540200002

Date : 05-27-2016

BC20/128.2/3000/0347115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854020000-2

Collection Ref. Code : 1837-25-581-4

Customer Information----------

Name : QUIJANO,CHRISTOPHER C TM

Premise Address : 405 QUIJANO COMP.,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114287	Pole No	:	0347115
Serial No	:	40049552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1533
Period From	:	04-26-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	850	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.5013/kWh	154.90
System Loss Charge	0.7989/kWh	246.86
Sub-Total		2,020.09
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		97.59
Transmission		3.84
System Loss		14.09
Distribution		106.70
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		397.25
CURRENT BILL - MAY 2016		3,332.79
TOTAL AMOUNT DUE		3,332.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,948.10

Your monthly electricity consumption chart

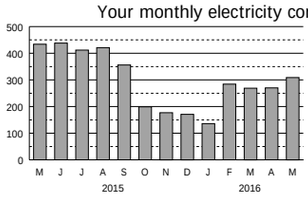

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.79		
Less : VAT	228.02		
Amount Net of VAT	3,104.77		
Less: BIR 2306	96.84		
BIR 2307	59.15	VATable Sales	3,104.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.78	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	3,176.80	TOTAL SALES	3,332.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485598608767

QUIJANO,CHRISTOPHER C TM

Premise Address : 405 QUIJANO COMP.,V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-581-4	4854020000-2	06/09/2016	MAY/2016	3,332.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48540200002

BC20/128.2/3000/0/10/05-27-2016/23

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362773568931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050685

36220200004

Date : 05-27-2016

BC20/128.2/3030/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622020000-4

Collection Ref. Code : 1807-56-935-7

Customer Information----------

Name : ABAYON,DAMIANA

Premise Address : V RAMA RD TO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	002690 EFS6	Pole No	:	0313406
Serial No	:	97684996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4342
Period From	:	04-26-2016	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,007.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,170.00

Your monthly electricity consumption chart

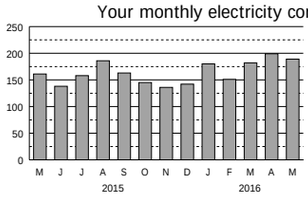

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3030/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362773568931

ABAYON,DAMIANA

Premise Address : V RAMA RD TO MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-935-7	3622020000-4	06/09/2016	MAY/2016	2,007.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36220200004

BC20/128.2/3030/0/10/05-27-2016/23

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915268323713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91570200005

BILLING STATEMENT

1005041640

Date : 05-27-2016

BC20/128.2/3060/0313441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157020000-5

Collection Ref. Code : 1823-97-983-1

Customer Information----------

Name : LIHUK PANAGHIUSA INC

Premise Address : V RAMA AVE, QUIJANO COMPD,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138499	Pole No	:	0313441
Serial No	:	85029328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1676
Period From	:	04-26-2016	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	320	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,018.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.20
CURRENT BILL - MAY 2016		2,191.44
TOTAL AMOUNT DUE		172.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,000.00

Your monthly electricity consumption chart

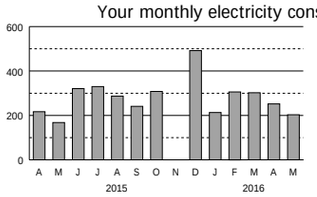

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.44		
Less : VAT	150.01		
Amount Net of VAT	2,041.43		
Less: BIR 2306	63.71		
BIR 2307	38.89	VATable Sales	2,041.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.83	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	2,088.84	TOTAL SALES	2,191.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3060/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915268323713

LIHUK PANAGHIUSA INC

Premise Address : V RAMA AVE, QUIJANO COMPD,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-983-1	9157020000-5	06/09/2016	MAY/2016	172.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91570200005

BC20/128.2/3060/0/10/05-27-2016/23

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237827205337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035599

23780200004

Date : 05-27-2016

BC20/128.2/3100/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378020000-4

Collection Ref. Code : 1839-60-191-4

Customer Information----------

Name : DU,JAIME JR. M

Premise Address : 515 V. RAMA AVE.,SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022361	Pole No	:	0311345
Serial No	:	121743580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1844
Period From	:	04-26-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.56
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.48
CURRENT BILL - MAY 2016		834.76
TOTAL AMOUNT DUE		832.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 850.00

Your monthly electricity consumption chart

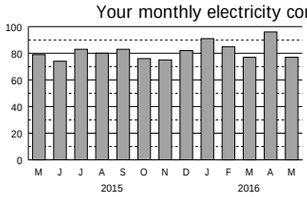

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.76		
Less : VAT	57.29		
Amount Net of VAT	777.47		
Less: BIR 2306	24.33		
BIR 2307	14.82	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	795.61	TOTAL SALES	834.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3100/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237827205337

DU,JAIME JR. M

Premise Address : 515 V. RAMA AVE.,SITIO MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-191-4	2378020000-4	06/09/2016	MAY/2016	832.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23780200004

BC20/128.2/3100/0/10/05-27-2016/23

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588813059829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044826

58801200005

Date : 05-27-2016

BC20/128.2/3110/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880120000-5

Collection Ref. Code : 1825-45-317-9

Customer Information----------

Name : SORVILLA,ROSALINDA O

Premise Address : V RAMA AVE QUIJANO COMPD,CALAMBA

TIN :

Metering Information----------

Meter No	:	002687 EFS6	Pole No	:	0343490
Serial No	:	94725212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2628
Period From	:	04-26-2016	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	390	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		1,562.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,601.00

Your monthly electricity consumption chart

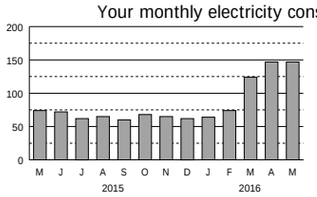

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3110/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588813059829

SORVILLA,ROSALINDA O

Premise Address : V RAMA AVE QUIJANO COMPD,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-317-9	5880120000-5	06/09/2016	MAY/2016	1,562.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58801200005

BC20/128.2/3110/0/10/05-27-2016/23

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504453582737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035955

50460200004

Date : 05-27-2016

BC20/128.2/3140/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046020000-4

Collection Ref. Code : 1823-78-914-5

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : 518 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415074 GS6	Pole No	:	0311345
Serial No	:	53699001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31832
Period From	:	04-26-2016	Prev Rdg	:	30513
No of Days	:	30	Diff Rdg	:	1319
Avg kWh/day	:	43.97	Registered	:	1319
Conn Load	:	140	Billed kWh	:	1319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,908.00
Transmission Charge	0.2986/kWh	393.85
System Loss Charge	0.8302/kWh	1,095.03
Sub-Total		8,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,309.04
Supply Charge	0.4118/kWh	543.16
Metering Charge	0.6989/kWh	921.85
	5.00/month	5.00
Sub-Total		3,779.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		112.25
Government Charges		
Franchise Tax - Local		92.16
Value Added Tax		
Generation		416.63
Transmission		9.77
System Loss		63.28
Distribution		453.49
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	205.89
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.56
Sub-Total		1,688.23
CURRENT BILL - MAY 2016		13,976.41
TOTAL AMOUNT DUE		13,976.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 25,162.62

Your monthly electricity consumption chart

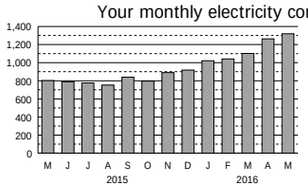

Avg Monthly Usage : 947.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,976.41		
Less : VAT	967.70		
Amount Net of VAT	13,008.71		
Less: BIR 2306	408.06		
BIR 2307	247.61	VATable Sales	13,008.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,353.04	VAT Zero Rated Sales	0.00
Add : VAT	967.70	VAT Amount	967.70
TOTAL AMOUNT DUE	13,320.74	TOTAL SALES	13,976.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504453582737

QUIJANO,LUCHIE ABAD

Premise Address : 518 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-914-5	5046020000-4	06/09/2016	MAY/2016	13,976.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50460200004

BC20/128.2/3140/0/10/05-27-2016/23

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499517021893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051085

49962581705

Date : 05-27-2016

BC20/128.2/3140/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996258170-5

Collection Ref. Code : 1857-70-119-4

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : M1 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1203 EIS6	Pole No	:	0343504
Serial No	:	83302974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25552
Period From	:	04-26-2016	Prev Rdg	:	24497
No of Days	:	30	Diff Rdg	:	1055
Avg kWh/day	:	35.17	Registered	:	1055
Conn Load	:	236	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,525.35
Transmission Charge	0.2986/kWh	315.02
System Loss Charge	0.8302/kWh	875.86
Sub-Total		6,716.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		73.72
Value Added Tax		
Generation		333.23
Transmission		7.81
System Loss		50.62
Distribution		362.84
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,350.45
CURRENT BILL - MAY 2016		11,180.14
TOTAL AMOUNT DUE		11,180.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 20,334.03

Your monthly electricity consumption chart

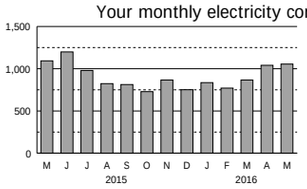

Avg Monthly Usage : 909.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,180.14		
Less : VAT	774.12		
Amount Net of VAT	10,406.02		
Less: BIR 2306	326.43		
BIR 2307	198.07	VATable Sales	10,406.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,881.52	VAT Zero Rated Sales	0.00
Add : VAT	774.12	VAT Amount	774.12
TOTAL AMOUNT DUE	10,655.64	TOTAL SALES	11,180.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499517021893

QUIJANO,LUCHIE ABAD

Premise Address : M1 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-119-4	4996258170-5	06/09/2016	MAY/2016	11,180.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49962581705 BC20/128.2/3140/0/10/05-27-2016/23 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664555094047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050398

66400346293

Date : 05-27-2016

BC20/128.2/3140/1393926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640034629-3

Collection Ref. Code : 1857-65-731-4

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : M2 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4847 EIS6	Pole No	:	1393926
Serial No	:	83295929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9668
Period From	:	04-26-2016	Prev Rdg	:	9469
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,113.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,176.10

Your monthly electricity consumption chart

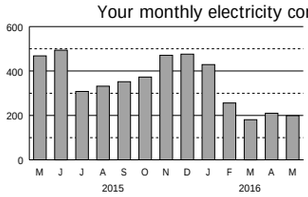

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664555094047

QUIJANO,LUCHIE ABAD
Premise Address : M2 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-731-4	6640034629-3	06/09/2016	MAY/2016	2,113.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66400346293

BC20/128.2/3140/0/10/05-27-2016/23

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713236312901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7134651524 1

BILLING STATEMENT

1005041156

Date : 05-27-2016

BC20/128.2/3140/1495136/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134651524-1

Collection Ref. Code : 1861-29-746-7

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : V. RAMA AVE.,BRGY. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064055	Pole No	:	1495136
Serial No	:	121447729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1781
Period From	:	04-26-2016	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	354	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.51
CURRENT BILL - MAY 2016		4,549.58
TOTAL AMOUNT DUE		4,401.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 5,827.25

Your monthly electricity consumption chart

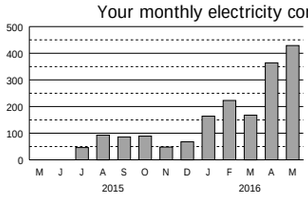

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.58		
Less : VAT	315.14		
Amount Net of VAT	4,234.44		
Less: BIR 2306	132.89		
BIR 2307	80.60	VATable Sales	4,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.95	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,336.09	TOTAL SALES	4,549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713236312901

QUIJANO,LUCHIE ABAD
Premise Address : V. RAMA AVE.,BRGY. CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-746-7	7134651524-1	06/09/2016	MAY/2016	4,401.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7134651524 1

BC20/128.2/3140/0/10/05-27-2016/23

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998307307966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049115

99860200007

Date : 05-27-2016

BC20/128.2/3150/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986020000-7

Collection Ref. Code : 1837-81-812-6

Customer Information----------

Name : CATALAN,ELIZABETH L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002695 EFS6	Pole No	:	0343504
Serial No	:	97685931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2519
Period From	:	04-26-2016	Prev Rdg	:	2443
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 96.46
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.14
CURRENT BILL - MAY 2016		698.97
TOTAL AMOUNT DUE		698.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 474.00

Your monthly electricity consumption chart

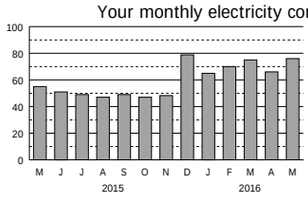

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.97		
Less : VAT	48.36		
Amount Net of VAT	650.61		
Less: BIR 2306	20.43		
BIR 2307	12.29	VATable Sales	650.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.89	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	666.25	TOTAL SALES	698.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3150/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998307307966

CATALAN,ELIZABETH L
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-812-6	9986020000-7	06/09/2016	MAY/2016	698.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99860200007

BC20/128.2/3150/0/10/05-27-2016/23

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952449282581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044392

95220200000

Date : 05-27-2016

BC20/128.2/3170/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522020000-0

Collection Ref. Code : 1807-56-899-7

Customer Information----------

Name : GONZALES,JOSEFA

Premise Address : V RAMA AVENUE,SOTERO GONZALES JR

TIN :

Metering Information----------

Meter No	:	002740 EFS6	Pole No	:	0343504
Serial No	:	92353634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4589
Period From	:	04-26-2016	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.33
CURRENT BILL - MAY 2016		1,578.15
TOTAL AMOUNT DUE		1,577.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,626.00

Your monthly electricity consumption chart

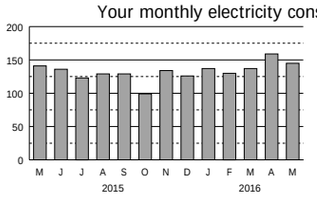

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.15		
Less : VAT	110.85		
Amount Net of VAT	1,467.30		
Less: BIR 2306	46.71		
BIR 2307	27.96	VATable Sales	1,467.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.63	VAT Zero Rated Sales	0.00
Add : VAT	110.85	VAT Amount	110.85
TOTAL AMOUNT DUE	1,503.48	TOTAL SALES	1,578.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3170/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952449282581

GONZALES,JOSEFA
Premise Address : V RAMA AVENUE,SOTERO GONZALES JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-899-7	9522020000-0	06/09/2016	MAY/2016	1,577.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95220200000

BC20/128.2/3170/0/10/05-27-2016/23

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122031056674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046633

12275243850

Date : 05-27-2016

BC20/128.2/3201/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227524385-0

Collection Ref. Code : 1855-52-131-8

Customer Information----------

Name : SURVILLA,ROCELYN EJARA

Premise Address : 515-V RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055801	Pole No	:	0343490
Serial No	:	121755862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1158
Period From	:	04-26-2016	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 960.00

Your monthly electricity consumption chart

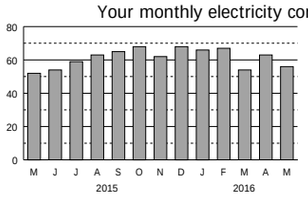

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3201/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122031056674

SURVILLA,ROCELYN EJARA

Premise Address : 515-V RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-131-8	1227524385-0	06/09/2016	MAY/2016	423.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12275243850

BC20/128.2/3201/0/10/05-27-2016/23

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327635838809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049921

32794810872

Date : 05-27-2016

BC20/128.2/3202/0313441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279481087-2

Collection Ref. Code : 1859-96-497-4

Customer Information----------

Name : CANTAY,MARITESS MONTECILLO

Premise Address : V. RAMA ST.,QUIJANO COMP.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032001	Pole No	:	0313441
Serial No	:	126814834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2806
Period From	:	04-26-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	254	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		479.17
CURRENT BILL - MAY 2016		3,967.04
TOTAL AMOUNT DUE		3,962.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,920.00

Your monthly electricity consumption chart

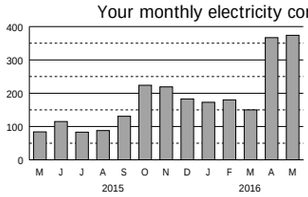

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.04		
Less : VAT	274.82		
Amount Net of VAT	3,692.22		
Less: BIR 2306	115.89		
BIR 2307	70.28	VATable Sales	3,692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.05	VAT Zero Rated Sales	0.00
Add : VAT	274.82	VAT Amount	274.82
TOTAL AMOUNT DUE	3,780.87	TOTAL SALES	3,967.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327635838809

CANTAY,MARITESS MONTECILLO

Premise Address : V. RAMA ST.,QUIJANO COMP.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-497-4	3279481087-2	06/09/2016	MAY/2016	3,962.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32794810872

BC20/128.2/3202/0/10/05-27-2016/23

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962084013265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050347

96218084414

Date : 05-27-2016

BC20/128.2/3202/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621808441-4

Collection Ref. Code : 1855-38-710-7

Customer Information----------

Name : CABARRUBIAS,JOEY MARIE TORREJOS

Premise Address : 152 V. RAMA AVE.,QUIJANO CMPD.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002693 EFS6	Pole No	:	0253972
Serial No	:	94720530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3385
Period From	:	04-26-2016	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.76
CURRENT BILL - MAY 2016		272.53
TOTAL AMOUNT DUE		211.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 200.00

Your monthly electricity consumption chart

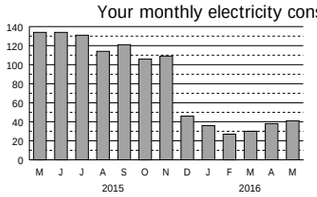

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.53		
Less : VAT	18.48		
Amount Net of VAT	254.05		
Less: BIR 2306	7.86		
BIR 2307	4.69	VATable Sales	254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.50	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	259.98	TOTAL SALES	272.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962084013265

CABARRUBIAS,JOEY MARIE TORREJOS

Premise Address : 152 V. RAMA AVE.,QUIJANO CMPD.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-710-7	9621808441-4	06/09/2016	MAY/2016	211.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96218084414

BC20/128.2/3202/0/10/05-27-2016/23

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350946870589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043754

35002878466

Date : 05-27-2016

BC20/128.2/3202/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500287846-6

Collection Ref. Code : 1855-88-719-3

Customer Information----------

Name : SABROSO,NONIETA ENECITA

Premise Address : 515 QUIJANO COMPOUND,CALAMBA

TIN :

Metering Information----------

Meter No	:	5436 EVS6	Pole No	:	0343490
Serial No	:	05185063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4020
Period From	:	04-26-2016	Prev Rdg	:	3916
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.44	Registered	:	103
Conn Load	:	332	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.88
Transmission Charge	0.2986/kWh	30.78
System Loss Charge	0.8302/kWh	85.58
Sub-Total		656.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.46
Supply Charge	0.4118/kWh	42.45
Metering Charge	0.6989/kWh	72.05
	5.00/month	5.00
Sub-Total		299.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		32.56
Transmission		0.76
System Loss		4.94
Distribution		36.00
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.10
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.78
Sub-Total		132.54
CURRENT BILL - MAY 2016(ESTIMATE)		1,097.51
TOTAL AMOUNT DUE		1,097.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,185.00

Your monthly electricity consumption chart

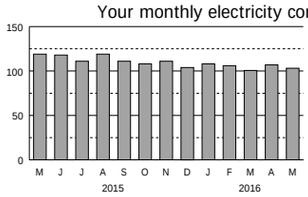

Avg Monthly Usage : 109.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.51		
Less : VAT	76.18		
Amount Net of VAT	1,021.33		
Less: BIR 2306	32.12		
BIR 2307	19.44	VATable Sales	1,021.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.77	VAT Zero Rated Sales	0.00
Add : VAT	76.18	VAT Amount	76.18
TOTAL AMOUNT DUE	1,045.95	TOTAL SALES	1,097.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350946870589

SABROSO,NONIETA ENECITA

Premise Address : 515 QUIJANO COMPOUND,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-719-3	3500287846-6	06/09/2016	MAY/2016	1,097.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35002878466

BC20/128.2/3202/0/10/05-27-2016/23

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408791095565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40870321730

BILLING STATEMENT

1005038757

Date : 05-27-2016

BC20/128.2/3280/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087032173-0

Collection Ref. Code : 1851-87-467-4

Customer Information----------

Name : SEVILLA,RAMESES BELZA

Premise Address : A. LOPEZ,MAHAYAHAY,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1114286	Pole No	:	0343490
Serial No	:	40052321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2121
Period From	:	04-26-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	360	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.5013/kWh	143.37
System Loss Charge	0.7989/kWh	228.49
Sub-Total		1,869.73
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		90.35
Transmission		3.55
System Loss		13.04
Distribution		98.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		367.75
CURRENT BILL - MAY 2016		3,085.15
TOTAL AMOUNT DUE		3,085.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,342.23

Your monthly electricity consumption chart

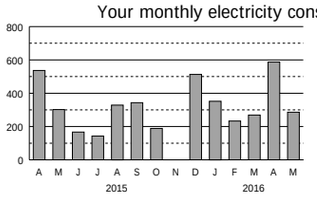

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.15		
Less : VAT	211.11		
Amount Net of VAT	2,874.04		
Less: BIR 2306	89.65		
BIR 2307	54.76	VATable Sales	2,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.63	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,940.74	TOTAL SALES	3,085.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408791095565

SEVILLA,RAMESES BELZA

Premise Address : A. LOPEZ,MAHAYAHAY,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-467-4	4087032173-0	06/09/2016	MAY/2016	3,085.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40870321730

BC20/128.2/3280/0/10/05-27-2016/23

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645141644208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040173

64583643636

Date : 05-27-2016

BC20/128.2/3280/0347052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458364363-6

Collection Ref. Code : 1859-87-878-4

Customer Information----------

Name : SEVILLA,RAMESES BELZA

Premise Address : V. RAMA AVE.,QUIJANO COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046013	Pole No	:	0347052
Serial No	:	121753856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5306
Period From	:	04-26-2016	Prev Rdg	:	4957
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		447.15
CURRENT BILL - MAY 2016		3,702.23
TOTAL AMOUNT DUE		3,702.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,811.66

Your monthly electricity consumption chart

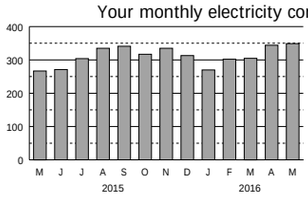

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.23		
Less : VAT	256.47		
Amount Net of VAT	3,445.76		
Less: BIR 2306	108.14		
BIR 2307	65.59	VATable Sales	3,445.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.03	VAT Zero Rated Sales	0.00
Add : VAT	256.47	VAT Amount	256.47
TOTAL AMOUNT DUE	3,528.50	TOTAL SALES	3,702.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645141644208

SEVILLA,RAMESES BELZA

Premise Address : V. RAMA AVE.,QUIJANO COMPOUND,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-878-4	6458364363-6	06/09/2016	MAY/2016	3,702.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64583643636

BC20/128.2/3280/0/10/05-27-2016/23

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918394850536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043170

91802200005

Date : 05-27-2016

BC20/128.2/3290/0347052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180220000-5

Collection Ref. Code : 1835-47-809-3

Customer Information----------

Name : VILLAHERMOSA,LIBRADO T TM

Premise Address : QUIJANO COMPOUND,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5811 EVS6	Pole No	:	0347052
Serial No	:	05881916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4364
Period From	:	04-26-2016	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,361.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,577.00

Your monthly electricity consumption chart

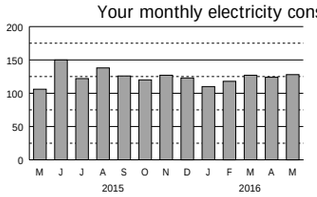

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3290/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918394850536

VILLAHERMOSA,LIBRADO T TM

Premise Address : QUIJANO COMPOUND,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-809-3	9180220000-5	06/09/2016	MAY/2016	1,361.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91802200005

BC20/128.2/3290/0/10/05-27-2016/23

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003436007188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035621

00312200009

Date : 05-27-2016

BC20/128.2/3330/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031220000-9

Collection Ref. Code : 1821-61-341-4

Customer Information----------

Name : BONSICO,FLORENCIO TM S.

Premise Address : V RAMA AVE, QUIJANO COMPD,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5806 EVS6	Pole No	:	0347045
Serial No	:	06090395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4197
Period From	:	04-26-2016	Prev Rdg	:	4039
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,583.00

Your monthly electricity consumption chart

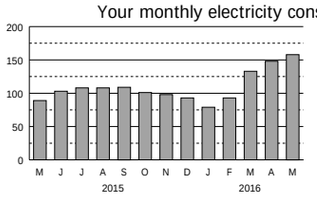

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3330/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003436007188

BONSICO,FLORENCIO TM S.

Premise Address : V RAMA AVE, QUIJANO COMPD,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-341-4	0031220000-9	06/09/2016	MAY/2016	1,678.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00312200009

BC20/128.2/3330/0/10/05-27-2016/23

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302458228412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035615

30271200005

Date : 05-27-2016

BC20/128.2/3401/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027120000-5

Collection Ref. Code : 1845-65-056-5

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address : 518 V. RAMA AVE./QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114781	Pole No	:	0313210
Serial No	:	40049539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1011
Period From	:	04-26-2016	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Advance Payment/Credit Adjustments		- 2,929.14
TOTAL AMOUNT DUE		- 2,318.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 400.00

Your monthly electricity consumption chart

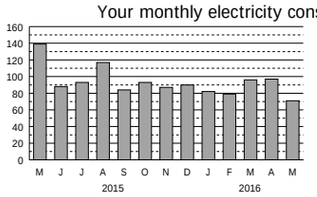

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302458228412

QUIJANO,REYNALDO B

Premise Address : 518 V. RAMA AVE./QUIJANO COMPOUND,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-056-5	3027120000-5	06/09/2016	MAY/2016	- 2,318.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30271200005

BC20/128.2/3401/0/10/05-27-2016/23

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814975824539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041826

81431200005

Date : 05-27-2016

BC20/128.2/3430/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143120000-5

Collection Ref. Code : 1825-94-254-4

Customer Information----------

Name : SY,LOLITA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5192 EVS6	Pole No	:	0345012
Serial No	:	02198138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3267
Period From	:	04-26-2016	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.41
CURRENT BILL - MAY 2016		787.24
TOTAL AMOUNT DUE		769.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

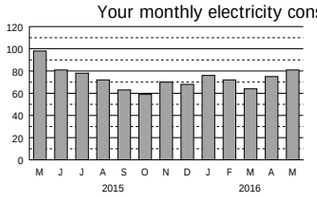

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.24		
Less : VAT	54.65		
Amount Net of VAT	732.59		
Less: BIR 2306	23.07		
BIR 2307	13.88	VATable Sales	732.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.64	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	750.29	TOTAL SALES	787.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3430/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814975824539

SY,LOLITA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-254-4	8143120000-5	06/09/2016	MAY/2016	769.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81431200005

BC20/128.2/3430/0/10/05-27-2016/23

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719796844162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044736

71990200009

Date : 05-27-2016

BC20/128.2/3451/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199020000-9

Collection Ref. Code : 1825-40-332-5

Customer Information----------

Name : PROSIA,RUBEN B

Premise Address : QUIJANO COMPD V RAMA,AVENUE

TIN :

Metering Information----------

Meter No	:	5832 EVS6	Pole No	:	0345012
Serial No	:	05757997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7138
Period From	:	04-26-2016	Prev Rdg	:	6890
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - MAY 2016		2,632.47
TOTAL AMOUNT DUE		2,632.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,498.00

Your monthly electricity consumption chart

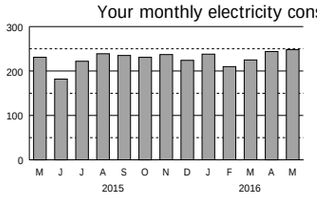

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.47		
Less : VAT	182.46		
Amount Net of VAT	2,450.01		
Less: BIR 2306	76.95		
BIR 2307	46.64	VATable Sales	2,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.42	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,508.88	TOTAL SALES	2,632.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3451/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719796844162

PROSIA,RUBEN B

Premise Address : QUIJANO COMPD V RAMA,AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-332-5	7199020000-9	06/09/2016	MAY/2016	2,632.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71990200009

BC20/128.2/3451/0/10/05-27-2016/23

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749043337034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042129

74981200004

Date : 05-27-2016

BC20/128.2/3510/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498120000-4

Collection Ref. Code : 1819-94-293-7

Customer Information----------

Name : BAGANO,BERNADETTE

Premise Address : V RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	4866 EVS6	Pole No	:	0345012
Serial No	:	01530703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2397
Period From	:	04-26-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 89.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2016 - 12.00

Your monthly electricity consumption chart

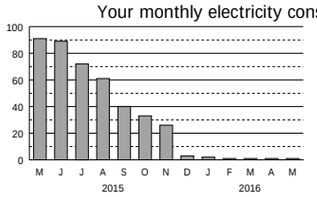

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3510/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749043337034

BAGANO,BERNADETTE

Premise Address : V RAMA AVENUE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-293-7	7498120000-4	06/09/2016	MAY/2016	- 89.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74981200004

BC20/128.2/3510/0/10/05-27-2016/23

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085077420238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043841

08579004808

Date : 05-27-2016

BC20/128.2/3515/0342533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857900480-8

Collection Ref. Code : 1857-78-875-3

Customer Information----------

Name : RAMAS,CHRISTINA PAGADOR

Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025991	Pole No	:	0342533
Serial No	:	36709608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	767
Period From	:	04-26-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	346	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		1,677.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,340.00

Your monthly electricity consumption chart

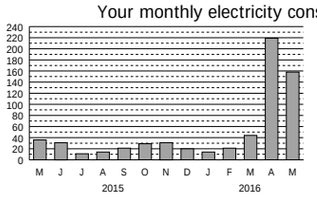

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085077420238

RAMAS,CHRISTINA PAGADOR

Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-875-3	0857900480-8	06/09/2016	MAY/2016	1,677.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08579004808 BC20/128.2/3515/0/10/05-27-2016/23 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654950447941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65465766866

BILLING STATEMENT

1005044574

Date : 05-27-2016

BC20/128.2/3515/0347024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546576686-6

Collection Ref. Code : 1861-35-128-3

Customer Information----------

Name : TORMIS,EVANGELINE TAPIA

Premise Address : 245 MAHAYAHAY,A.LOPEZ ST,CALAMBA, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072298	Pole No	:	0347024
Serial No	:	40042219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	894
Period From	:	04-26-2016	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.01
CURRENT BILL - MAY 2016		614.62
TOTAL AMOUNT DUE		608.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 700.00

Your monthly electricity consumption chart

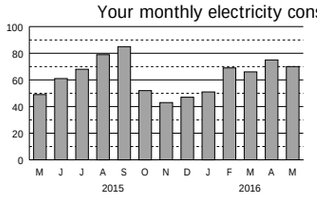

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.62		
Less : VAT	42.64		
Amount Net of VAT	571.98		
Less: BIR 2306	18.03		
BIR 2307	10.77	VATable Sales	571.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.18	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	585.82	TOTAL SALES	614.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654950447941

TORMIS,EVANGELINE TAPIA

Premise Address : 245 MAHAYAHAY,A.LOPEZ ST,CALAMBA, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-128-3	6546576686-6	06/09/2016	MAY/2016	608.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65465766866

BC20/128.2/3515/0/10/05-27-2016/23

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347710182014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042283

3477047821

Date : 05-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477047821-1

Collection Ref. Code : 1857-40-569-2

Customer Information----------

Name : YGONIA,ANDRESA CABALLERO

Premise Address : MAHAYAHAY A. LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006921 EFS6	Pole No	:	0347045
Serial No	:	121427037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3717
Period From	:	04-26-2016	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.67
CURRENT BILL - MAY 2016		1,307.32
TOTAL AMOUNT DUE		1,305.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,360.00

Your monthly electricity consumption chart

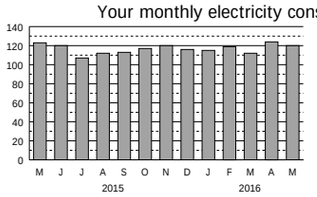

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.32		
Less : VAT	91.88		
Amount Net of VAT	1,215.44		
Less: BIR 2306	38.74		
BIR 2307	23.17	VATable Sales	1,215.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.53	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,245.41	TOTAL SALES	1,307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347710182014

YGONIA,ANDRESA CABALLERO

Premise Address : MAHAYAHAY A. LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-569-2	3477047821-1	06/09/2016	MAY/2016	1,305.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3477047821

BC20/128.2/3515/0/10/05-27-2016/23

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312047181569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041583

3122448824

Date : 05-27-2016

BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122444882-4

Collection Ref. Code : 1861-16-647-8

Customer Information----------

Name : MACALISANG,RICKY BOOC

Premise Address : MAHAYAHAY,SUN VALLEY V.RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043558	Pole No	:	0347031
Serial No	:	125281855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8086
Period From	:	04-26-2016	Prev Rdg	:	7635
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	236	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,362.02
Transmission Charge	0.2986/kWh	134.67
System Loss Charge	0.8302/kWh	374.42
Sub-Total		2,871.11
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		142.45
Transmission		3.34
System Loss		21.63
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		577.65
CURRENT BILL - MAY 2016		4,782.59
TOTAL AMOUNT DUE		4,781.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,623.00

Your monthly electricity consumption chart

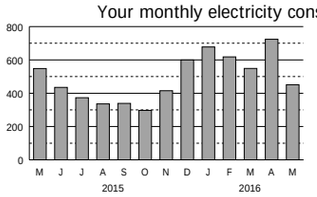

Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.59		
Less : VAT	331.26		
Amount Net of VAT	4,451.33		
Less: BIR 2306	139.69		
BIR 2307	84.73	VATable Sales	4,451.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.91	VAT Zero Rated Sales	0.00
Add : VAT	331.26	VAT Amount	331.26
TOTAL AMOUNT DUE	4,558.17	TOTAL SALES	4,782.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312047181569

MACALISANG,RICKY BOOC

Premise Address : MAHAYAHAY,SUN VALLEY V.RAMA AVE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-647-8	3122444882-4	06/09/2016	MAY/2016	4,781.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3122448824

BC20/128.2/3515/0/10/05-27-2016/23

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993635804952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046837

99370535637

Date : 05-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937053563-7

Collection Ref. Code : 1857-42-644-4

Customer Information----------

Name : BATULAN,EPIFANIA TUICO

Premise Address : MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2917 EIS6	Pole No	:	0347045
Serial No	:	83303412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1715
Period From	:	04-26-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.91
CURRENT BILL - MAY 2016		177.67
TOTAL AMOUNT DUE		176.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 212.62

Your monthly electricity consumption chart

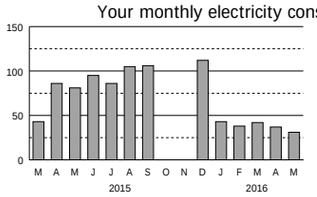

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.67		
Less : VAT	12.02		
Amount Net of VAT	165.65		
Less: BIR 2306	5.11		
BIR 2307	3.02	VATable Sales	165.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.52	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	169.54	TOTAL SALES	177.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993635804952

BATULAN,EPIFANIA TUICO

Premise Address : MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-644-4	9937053563-7	06/09/2016	MAY/2016	176.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99370535637

BC20/128.2/3515/0/10/05-27-2016/23

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344718335834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040016

3447598772

Date : 05-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447959877-2

Collection Ref. Code : 1857-35-743-4

Customer Information----------

Name : BANZON,ALMIRA ZABALA

Premise Address : 260B A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8159 EES6	Pole No	:	0253986
Serial No	:	06193194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9626
Period From	:	04-26-2016	Prev Rdg	:	9241
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	346	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,668.50	93.37
Sub-Total		126.14
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.21
CURRENT BILL - MAY 2016		4,188.90
TOTAL AMOUNT DUE		4,188.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,669.00

Your monthly electricity consumption chart

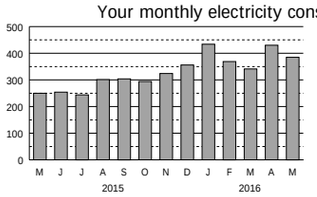

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.90		
Less : VAT	294.17		
Amount Net of VAT	3,894.73		
Less: BIR 2306	124.00		
BIR 2307	74.23	VATable Sales	3,894.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.50	VAT Zero Rated Sales	0.00
Add : VAT	294.17	VAT Amount	294.17
TOTAL AMOUNT DUE	3,990.67	TOTAL SALES	4,188.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344718335834

BANZON,ALMIRA ZABALA

Premise Address : 260B A. LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-743-4	3447959877-2	06/09/2016	MAY/2016	4,188.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3447598772

BC20/128.2/3515/0/10/05-27-2016/23

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396834904992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050520

39696502879

Date : 05-27-2016

BC20/128.2/3515/0342533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969650287-9

Collection Ref. Code : 1857-26-332-4

Customer Information----------

Name : MONDEJAR,ELVIRA PUNAY

Premise Address : MAHAYAHAY A. LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8133 EES6	Pole No	:	0342533
Serial No	:	06229880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1692
Period From	:	04-26-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		590.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,116.00

Your monthly electricity consumption chart

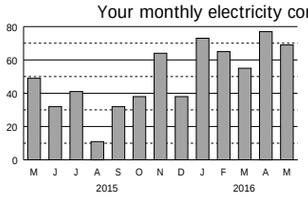

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396834904992

MONDEJAR,ELVIRA PUNAY

Premise Address : MAHAYAHAY A. LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-332-4	3969650287-9	06/09/2016	MAY/2016	590.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39696502879

BC20/128.2/3515/0/10/05-27-2016/23

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686497245846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044688

68650200006

Date : 05-27-2016

BC20/128.2/3580/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865020000-6

Collection Ref. Code : 1837-46-470-7

Customer Information----------

Name : GACHO,MA ELIZABETH G M2

Premise Address : CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	472940 GS6	Pole No	:	0342526
Serial No	:	60777215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9166
Period From	:	04-26-2016	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	360	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		478.91
CURRENT BILL - MAY 2016		3,970.16
TOTAL AMOUNT DUE		3,963.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,900.00

Your monthly electricity consumption chart

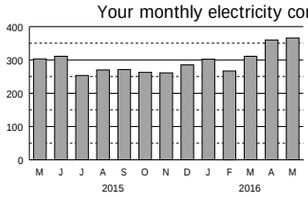

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.16		
Less : VAT	278.37		
Amount Net of VAT	3,691.79		
Less: BIR 2306	117.32		
BIR 2307	70.35	VATable Sales	3,691.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.12	VAT Zero Rated Sales	0.00
Add : VAT	278.37	VAT Amount	278.37
TOTAL AMOUNT DUE	3,782.49	TOTAL SALES	3,970.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3580/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686497245846

GACHO,MA ELIZABETH G M2

Premise Address : CALAMBA V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-470-7	6865020000-6	06/09/2016	MAY/2016	3,963.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68650200006

BC20/128.2/3580/0/10/05-27-2016/23

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786434630795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044499

78650200005

Date : 05-27-2016

BC20/128.2/3590/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865020000-5

Collection Ref. Code : 1837-46-473-1

Customer Information----------

Name : GACHO,MA ELIZABETH G M1

Premise Address : CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	405580 GS6	Pole No	:	0342526
Serial No	:	2004208740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6668
Period From	:	04-26-2016	Prev Rdg	:	6668
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,644.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 4,638.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 2, 2016 - 5,000.00

Your monthly electricity consumption chart

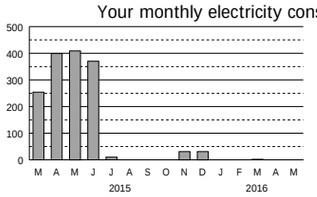

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3590/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786434630795

GACHO,MA ELIZABETH G M1

Premise Address : CALAMBA V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-473-1	7865020000-5	06/09/2016	MAY/2016	- 4,638.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78650200005

BC20/128.2/3590/0/10/05-27-2016/23

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625023269640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047988

62509100004

Date : 05-27-2016

BC20/128.2/3600/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250910000-4

Collection Ref. Code : 1811-70-104-3

Customer Information----------

Name : GACHO,ELIZABETH G.

Premise Address : V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521561 GS6	Pole No	:	0342526
Serial No	:	56429374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12188
Period From	:	04-26-2016	Prev Rdg	:	11611
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	555	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		150.23
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		751.88
CURRENT BILL - MAY 2016		6,231.33
TOTAL AMOUNT DUE		6,231.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,055.94

Your monthly electricity consumption chart

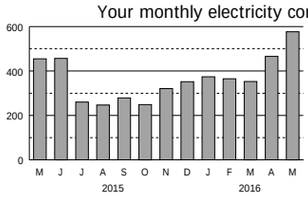

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,231.33		
Less : VAT	435.90		
Amount Net of VAT	5,795.43		
Less: BIR 2306	183.77		
BIR 2307	110.41	VATable Sales	5,795.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,501.25	VAT Zero Rated Sales	0.00
Add : VAT	435.90	VAT Amount	435.90
TOTAL AMOUNT DUE	5,937.15	TOTAL SALES	6,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3600/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625023269640

GACHO,ELIZABETH G.

Premise Address : V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-104-3	6250910000-4	06/09/2016	MAY/2016	6,231.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62509100004 BC20/128.2/3600/0/10/05-27-2016/23 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752052082352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044622

75220200002

Date : 05-27-2016

BC20/128.2/3630/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522020000-2

Collection Ref. Code : 1807-56-872-5

Customer Information----------

Name : PENA,FAUSTINA DELA

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	538576 GS6	Pole No	:	0342526
Serial No	:	82047372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7866
Period From	:	04-26-2016	Prev Rdg	:	7621
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.12
CURRENT BILL - MAY 2016		2,653.50
TOTAL AMOUNT DUE		2,648.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,345.00

Your monthly electricity consumption chart

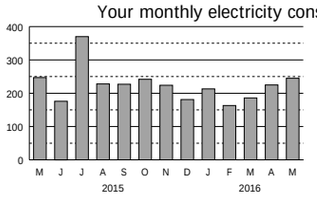

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.50		
Less : VAT	185.91		
Amount Net of VAT	2,467.59		
Less: BIR 2306	78.37		
BIR 2307	47.02	VATable Sales	2,467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.20	VAT Zero Rated Sales	0.00
Add : VAT	185.91	VAT Amount	185.91
TOTAL AMOUNT DUE	2,528.11	TOTAL SALES	2,653.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3630/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752052082352

PENA,FAUSTINA DELA

Premise Address : MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-872-5	7522020000-2	06/09/2016	MAY/2016	2,648.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75220200002

BC20/128.2/3630/0/10/05-27-2016/23

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552553956285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044394

55220200004

Date : 05-27-2016

BC20/128.2/3650/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522020000-4

Collection Ref. Code : 1807-56-863-6

Customer Information----------

Name : LIPGOPOG,FELIPE

Premise Address : V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	475087 GS6	Pole No	:	0342526
Serial No	:	67938502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16072
Period From	:	04-26-2016	Prev Rdg	:	15564
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		650.59
CURRENT BILL - MAY 2016		5,386.33
TOTAL AMOUNT DUE		5,386.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,181.59

Your monthly electricity consumption chart

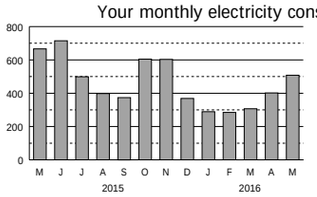

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,386.33		
Less : VAT	373.07		
Amount Net of VAT	5,013.26		
Less: BIR 2306	157.31		
BIR 2307	95.43	VATable Sales	5,013.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.52	VAT Zero Rated Sales	0.00
Add : VAT	373.07	VAT Amount	373.07
TOTAL AMOUNT DUE	5,133.59	TOTAL SALES	5,386.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3650/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552553956285

LIPGOPOG,FELIPE

Premise Address : V RAMA AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-863-6	5522020000-4	06/09/2016	MAY/2016	5,386.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55220200004

BC20/128.2/3650/0/10/05-27-2016/23

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052514515186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043898

05220200009

Date : 05-27-2016

BC20/128.2/3690/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522020000-9

Collection Ref. Code : 1807-56-812-1

Customer Information----------

Name : BUNAL,ANTONIO

Premise Address : A. LOPEZ ST.,C/O GODOFREDO LIPOGPOG

TIN :

Metering Information----------

Meter No	:	456878 GS6	Pole No	:	0254005
Serial No	:	53699757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2856
Period From	:	04-26-2016	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		706.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,005.57

Your monthly electricity consumption chart

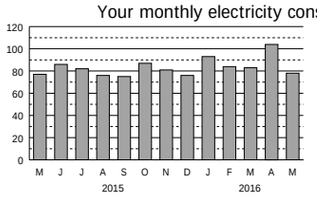

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3690/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052514515186

BUNAL,ANTONIO

Premise Address : A. LOPEZ ST.,C/O GODOFREDO LIPOGPOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-812-1	0522020000-9	06/09/2016	MAY/2016	706.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05220200009 BC20/128.2/3690/0/10/05-27-2016/23 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480137578775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040500

48050200004

Date : 05-27-2016

BC20/128.2/3720/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805020000-4

Collection Ref. Code : 1823-37-752-1

Customer Information----------

Name : MONTECILLO,DEOGRACIAS U

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3411 EIS6	Pole No	:	0254005
Serial No	:	83301628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4590
Period From	:	04-26-2016	Prev Rdg	:	4346
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.27
CURRENT BILL - MAY 2016		2,646.63
TOTAL AMOUNT DUE		2,646.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,505.49

Your monthly electricity consumption chart

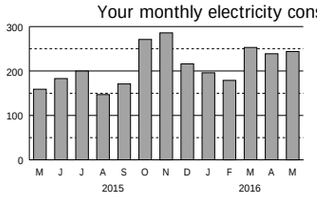

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.63		
Less : VAT	185.56		
Amount Net of VAT	2,461.07		
Less: BIR 2306	78.22		
BIR 2307	46.90	VATable Sales	2,461.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.95	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,521.51	TOTAL SALES	2,646.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3720/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480137578775

MONTECILLO,DEOGRACIAS U

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-752-1	4805020000-4	06/09/2016	MAY/2016	2,646.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48050200004

BC20/128.2/3720/0/10/05-27-2016/23

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593910164295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047621

59331200002

Date : 05-27-2016

BC20/128.2/3740/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933120000-2

Collection Ref. Code : 1825-91-188-6

Customer Information----------

Name : RAFOLS,BARTOLOME E

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	379257 GS6	Pole No	:	0254005
Serial No	:	2003129638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1578
Period From	:	04-26-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.47
CURRENT BILL - MAY 2016		717.34
TOTAL AMOUNT DUE		717.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 492.00

Your monthly electricity consumption chart

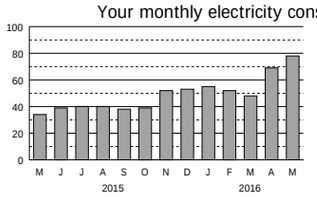

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.34		
Less : VAT	49.62		
Amount Net of VAT	667.72		
Less: BIR 2306	20.95		
BIR 2307	12.61	VATable Sales	667.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.16	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	683.78	TOTAL SALES	717.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3740/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593910164295

RAFOLS,BARTOLOME E

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-188-6	5933120000-2	06/09/2016	MAY/2016	717.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59331200002

BC20/128.2/3740/0/10/05-27-2016/23

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748804756471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042012

74807164780

Date : 05-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480716478-0

Collection Ref. Code : 1857-18-935-3

Customer Information----------

Name : TANLANGIT,NENITA GORIAL

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	387310 GS6	Pole No	:	0254005
Serial No	:	2003156003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1723
Period From	:	04-26-2016	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	275	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.21
CURRENT BILL - MAY 2016		801.94
TOTAL AMOUNT DUE		798.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 815.00

Your monthly electricity consumption chart

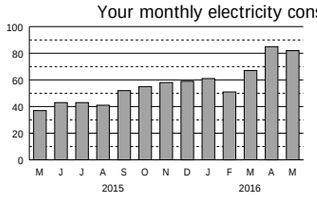

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.94		
Less : VAT	55.88		
Amount Net of VAT	746.06		
Less: BIR 2306	23.60		
BIR 2307	14.14	VATable Sales	746.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.32	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	764.20	TOTAL SALES	801.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3741/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748804756471

TANLANGIT,NENITA GORIAL

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-935-3	7480716478-0	06/09/2016	MAY/2016	798.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74807164780

BC20/128.2/3741/0/10/05-27-2016/23

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718538804063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044280

71861200005

Date : 05-27-2016

BC20/128.2/3760/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186120000-5

Collection Ref. Code : 1827-75-710-8

Customer Information----------

Name : TENEBRO,TITA C

Premise Address : QUIJANO CMPD,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	543304 GS6	Pole No	:	0254005
Serial No	:	53468825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8424
Period From	:	04-26-2016	Prev Rdg	:	8134
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.68
CURRENT BILL - MAY 2016		3,077.30
Advance Payment/Credit Adjustments		- 39.67
TOTAL AMOUNT DUE		3,037.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,387.97

Your monthly electricity consumption chart

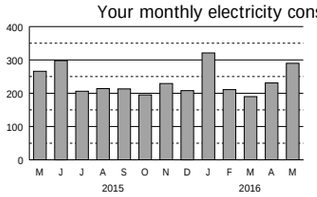

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	213.23		
Amount Net of VAT	2,864.07		
Less: BIR 2306	89.92		
BIR 2307	54.52	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.63	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,932.86	TOTAL SALES	3,077.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3760/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718538804063

TENEBRO,TITA C

Premise Address : QUIJANO CMPD,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-710-8	7186120000-5	06/09/2016	MAY/2016	3,037.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71861200005

BC20/128.2/3760/0/10/05-27-2016/23

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837531342285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035601

83769343233

Date : 05-27-2016

BC20/128.2/3770/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376934323-3

Collection Ref. Code : 1857-18-926-4

Customer Information----------

Name : LEUNG,PHILIP YIU FUNG FLOREZ

Premise Address : 252 MAHAYAHAY A. LOPEZ,CALAMBA

TIN :

Metering Information----------

Meter No	:	528893 GS6	Pole No	:	0254005
Serial No	:	24881921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6471
Period From	:	04-26-2016	Prev Rdg	:	6109
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	164	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.5013/kWh	181.47
System Loss Charge	0.7989/kWh	289.20
Sub-Total		2,366.57
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		114.34
Transmission		4.50
System Loss		16.50
Distribution		124.89
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		472.33
CURRENT BILL - MAY 2016		3,965.44
TOTAL AMOUNT DUE		3,965.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,747.00

Your monthly electricity consumption chart

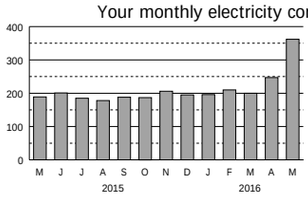

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.44		
Less : VAT	273.66		
Amount Net of VAT	3,691.78		
Less: BIR 2306	116.17		
BIR 2307	70.39	VATable Sales	3,691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.22	VAT Zero Rated Sales	0.00
Add : VAT	273.66	VAT Amount	273.66
TOTAL AMOUNT DUE	3,778.88	TOTAL SALES	3,965.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3770/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837531342285

LEUNG,PHILIP YIU FUNG FLOREZ
Premise Address : 252 MAHAYAHAY A. LOPEZ,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-926-4	8376934323-3	06/09/2016	MAY/2016	3,965.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83769343233

BC20/128.2/3770/0/10/05-27-2016/23

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742661631040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038289

74288100006

Date : 05-27-2016

BC20/128.2/3770/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428810000-6

Collection Ref. Code : 1811-19-935-6

Customer Information----------

Name : TINAPAY,CONCORDIO

Premise Address : A LOPEZ ST,BK CEMETERY,C/O AUREA FLORES

TIN :

Metering Information----------

Meter No	:	524663 GS6	Pole No	:	0254005
Serial No	:	26618606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13136
Period From	:	04-26-2016	Prev Rdg	:	12705
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		552.08
CURRENT BILL - MAY 2016		4,570.79
TOTAL AMOUNT DUE		4,570.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,051.00

Your monthly electricity consumption chart

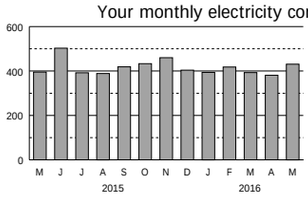

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.79		
Less : VAT	316.61		
Amount Net of VAT	4,254.18		
Less: BIR 2306	133.50		
BIR 2307	80.98	VATable Sales	4,254.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.70	VAT Zero Rated Sales	0.00
Add : VAT	316.61	VAT Amount	316.61
TOTAL AMOUNT DUE	4,356.31	TOTAL SALES	4,570.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3770/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742661631040

TINAPAY,CONCORDIO

Premise Address : A LOPEZ ST,BK CEMETERY,C/O AUREA FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-935-6	7428810000-6	06/09/2016	MAY/2016	4,570.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74288100006

BC20/128.2/3770/0/10/05-27-2016/23

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701535585522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034394

70173917223

Date : 05-27-2016

BC20/128.2/3791/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017391722-3

Collection Ref. Code : 1849-61-272-2

Customer Information----------

Name : BARELLANO,ROBERT BUHAWI

Premise Address : A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	468029 GS6	Pole No	:	0254005
Serial No	:	75622752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3138
Period From	:	04-26-2016	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	442	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		328.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 912.00

Your monthly electricity consumption chart

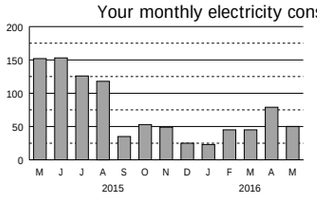

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3791/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701535585522

BARELLANO,ROBERT BUHAWI

Premise Address : A. LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-272-2	7017391722-3	06/09/2016	MAY/2016	328.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70173917223

BC20/128.2/3791/0/10/05-27-2016/23

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252106517027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043500

25220200007

Date : 05-27-2016

BC20/128.2/3810/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522020000-7

Collection Ref. Code : 1807-56-839-3

Customer Information----------

Name : KERSHAW,ROBERTA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	2206 EIS6	Pole No	:	0346522
Serial No	:	83303022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1375
Period From	:	04-26-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,093.00

Your monthly electricity consumption chart

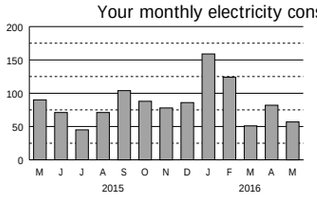

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3810/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252106517027

KERSHAW,ROBERTA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-839-3	2522020000-7	06/09/2016	MAY/2016	430.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25220200007

BC20/128.2/3810/0/10/05-27-2016/23

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083810010991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042895

08331200009

Date : 05-27-2016

BC20/128.2/3830/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833120000-9

Collection Ref. Code : 1825-90-560-6

Customer Information----------

Name : VERDEZOLA,FILEMON

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	552925 GS6	Pole No	:	0346522
Serial No	:	18434131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17499
Period From	:	04-26-2016	Prev Rdg	:	16807
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	100	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,624.21
Transmission Charge	0.2986/kWh	206.63
System Loss Charge	0.8302/kWh	574.50
Sub-Total		4,405.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		48.37
Value Added Tax		
Generation		218.59
Transmission		5.12
System Loss		33.21
Distribution		238.20
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		886.04
CURRENT BILL - MAY 2016		7,335.30
TOTAL AMOUNT DUE		7,334.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 12,696.21

Your monthly electricity consumption chart

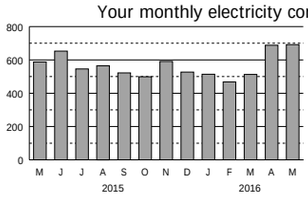

Avg Monthly Usage : 566.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.30		
Less : VAT	507.99		
Amount Net of VAT	6,827.31		
Less: BIR 2306	214.20		
BIR 2307	129.95	VATable Sales	6,827.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,483.16	VAT Zero Rated Sales	0.00
Add : VAT	507.99	VAT Amount	507.99
TOTAL AMOUNT DUE	6,991.15	TOTAL SALES	7,335.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3830/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083810010991

VERDEZOLA,FILEMON

Premise Address : MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-560-6	0833120000-9	06/09/2016	MAY/2016	7,334.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08331200009

BC20/128.2/3830/0/10/05-27-2016/23

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254720809213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044306

25431200002

Date : 05-27-2016

BC20/128.2/3840/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543120000-2

Collection Ref. Code : 1825-98-158-2

Customer Information----------

Name : FLORES,GERONIMO M.

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	521440 GS6	Pole No	:	0346522
Serial No	:	52285505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1684
Period From	:	04-26-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	50	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 875.00

Your monthly electricity consumption chart

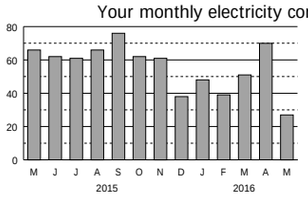

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3840/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254720809213

FLORES,GERONIMO M.
Premise Address : A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-158-2	2543120000-2	06/09/2016	MAY/2016	109.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25431200002

BC20/128.2/3840/0/10/05-27-2016/23

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216858824859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042008

21651200004

Date : 05-27-2016

BC20/128.2/3850/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165120000-4

Collection Ref. Code : 1827-46-989-7

Customer Information----------

Name : ROSALES,MANUEL L

Premise Address : 243 MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	456807 GS6	Pole No	:	0346522
Serial No	:	63028863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3239
Period From	:	04-26-2016	Prev Rdg	:	3135
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	500	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.87
CURRENT BILL - MAY 2016		1,126.35
TOTAL AMOUNT DUE		1,015.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 960.00

Your monthly electricity consumption chart

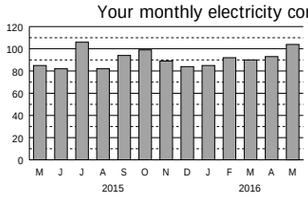

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.35		
Less : VAT	78.88		
Amount Net of VAT	1,047.47		
Less: BIR 2306	33.25		
BIR 2307	19.96	VATable Sales	1,047.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.26	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,073.14	TOTAL SALES	1,126.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3850/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216858824859

ROSALES,MANUEL L

Premise Address : 243 MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-989-7	2165120000-4	06/09/2016	MAY/2016	1,015.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21651200004

BC20/128.2/3850/0/10/05-27-2016/23

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465994828407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051595

46591200004

Date : 05-27-2016

BC20/128.2/5000/0293972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659120000-4

Collection Ref. Code : 1833-95-800-4

Customer Information----------

Name : HORNIDO,ROMY E TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	122088WS6	Pole No	:	0293972
Serial No	:	5234004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8567
Period From	:	04-26-2016	Prev Rdg	:	7420
No of Days	:	30	Diff Rdg	:	1147
Avg kWh/day	:	38.23	Registered	:	1147
Conn Load	:	150	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,007.18
Transmission Charge	0.2986/kWh	342.49
System Loss Charge	0.8302/kWh	952.24
Sub-Total		7,301.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		80.15
Value Added Tax		
Generation		362.30
Transmission		8.49
System Loss		55.05
Distribution		394.43
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,468.19
CURRENT BILL - MAY 2016		12,154.63
TOTAL AMOUNT DUE		12,154.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 22,421.87

Your monthly electricity consumption chart

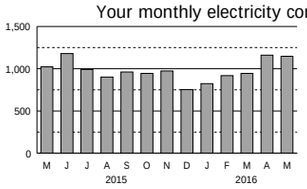

Avg Monthly Usage : 978.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,154.63		
Less : VAT	841.60		
Amount Net of VAT	11,313.03		
Less: BIR 2306	354.89		
BIR 2307	215.33	VATable Sales	11,313.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,742.81	VAT Zero Rated Sales	0.00
Add : VAT	841.60	VAT Amount	841.60
TOTAL AMOUNT DUE	11,584.41	TOTAL SALES	12,154.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465994828407

HORNIDO,ROMY E TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-800-4	4659120000-4	06/09/2016	MAY/2016	12,154.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46591200004

BC20/128.2/5000/0/10/05-27-2016/23

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851991294902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042957

85120200002

Date : 05-27-2016

BC20/128.2/5200/0293965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512020000-2

Collection Ref. Code : 1807-55-914-9

Customer Information----------

Name : VERANO,SIMPLICIO

Premise Address : 358 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	419320GS6	Pole No	:	0293965
Serial No	:	61131512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42484
Period From	:	04-26-2016	Prev Rdg	:	41431
No of Days	:	30	Diff Rdg	:	1053
Avg kWh/day	:	35.10	Registered	:	1053
Conn Load	:	0	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,514.88
Transmission Charge	0.2986/kWh	314.43
System Loss Charge	0.8302/kWh	874.20
Sub-Total		6,703.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,295.50	225.91
Sub-Total		315.53
Government Charges		
Franchise Tax - Local		75.28
Value Added Tax		
Generation		332.62
Transmission		7.80
System Loss		50.52
Distribution		362.15
Others		46.90
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,376.91
CURRENT BILL - MAY 2016		11,413.90
TOTAL AMOUNT DUE		11,413.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 11,296.00

Your monthly electricity consumption chart

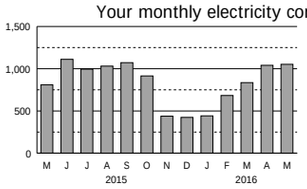

Avg Monthly Usage : 834.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,413.90		
Less : VAT	799.99		
Amount Net of VAT	10,613.91		
Less: BIR 2306	337.21		
BIR 2307	202.25	VATable Sales	10,613.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,074.45	VAT Zero Rated Sales	0.00
Add : VAT	799.99	VAT Amount	799.99
TOTAL AMOUNT DUE	10,874.44	TOTAL SALES	11,413.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851991294902

VERANO,SIMPLICIO
Premise Address : 358 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-914-9	8512020000-2	06/09/2016	MAY/2016	11,413.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85120200002

BC20/128.2/5200/0/10/05-27-2016/23

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442270139401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038841

44231200005

Date : 05-27-2016

BC20/128.2/5201/0293965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423120000-5

Collection Ref. Code : 1839-53-134-7

Customer Information----------

Name : VERANO,MANUEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	347065GS6	Pole No	:	0293965
Serial No	:	46862717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19866
Period From	:	04-26-2016	Prev Rdg	:	19691
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.57
CURRENT BILL - MAY 2016		1,859.29
TOTAL AMOUNT DUE		1,858.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,207.00

Your monthly electricity consumption chart

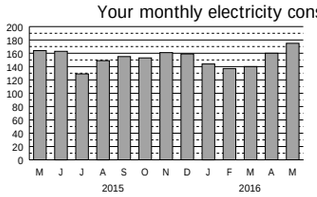

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.29		
Less : VAT	128.93		
Amount Net of VAT	1,730.36		
Less: BIR 2306	54.37		
BIR 2307	32.94	VATable Sales	1,730.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.05	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,771.98	TOTAL SALES	1,859.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5201/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442270139401

VERANO,MANUEL

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-134-7	4423120000-5	06/09/2016	MAY/2016	1,858.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44231200005

BC20/128.2/5201/0/10/05-27-2016/23

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151227056081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044238

15120200009

Date : 05-27-2016

BC20/128.2/5400/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512020000-9

Collection Ref. Code : 1807-55-875-4

Customer Information----------

Name : SANCHEZ,PEDRO D

Premise Address : NX 342 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1034342	Pole No	:	0293881
Serial No	:	121750429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4298
Period From	:	04-26-2016	Prev Rdg	:	4171
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,078.57

Your monthly electricity consumption chart

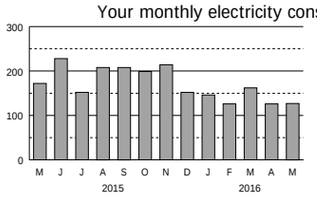

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5400/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151227056081

SANCHEZ,PEDRO D

Premise Address : NX 342 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-875-4	1512020000-9	06/09/2016	MAY/2016	1,350.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15120200009

BC20/128.2/5400/0/10/05-27-2016/23

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863718786196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049533

86350200001

Date : 05-27-2016

BC20/128.2/5401/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635020000-1

Collection Ref. Code : 1841-92-455-5

Customer Information----------

Name : SANCHEZ,SOCORRO C

Premise Address : 346 V. RAMA AVENUE BESIDE A-PLUS TOWING,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134826	Pole No	:	0293881
Serial No	:	85012585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	518
Period From	:	04-26-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	370	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.57
CURRENT BILL - MAY 2016		953.14
TOTAL AMOUNT DUE		952.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,484.43

Your monthly electricity consumption chart

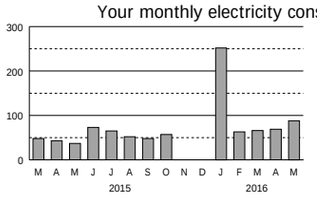

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.14		
Less : VAT	65.36		
Amount Net of VAT	887.78		
Less: BIR 2306	27.79		
BIR 2307	16.92	VATable Sales	887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.07	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	908.43	TOTAL SALES	953.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863718786196

SANCHEZ,SOCORRO C

Premise Address : 346 V. RAMA AVENUE BESIDE A-PLUS TOWING,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-455-5	8635020000-1	06/09/2016	MAY/2016	952.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86350200001

BC20/128.2/5401/0/10/05-27-2016/23

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051678553301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043222

05120200000

Date : 05-27-2016

BC20/128.2/5450/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512020000-0

Collection Ref. Code : 1807-55-866-5

Customer Information----------

Name : CABALLERO,NICOLASA

Premise Address : 356 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	332620GS6	Pole No	:	0293783
Serial No	:	45152247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20083
Period From	:	04-26-2016	Prev Rdg	:	19909
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.30
CURRENT BILL - MAY 2016		1,848.67
TOTAL AMOUNT DUE		1,635.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,800.00

Your monthly electricity consumption chart

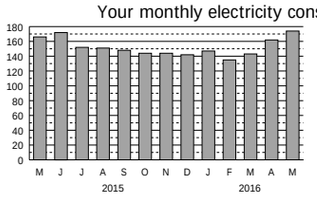

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.67		
Less : VAT	128.20		
Amount Net of VAT	1,720.47		
Less: BIR 2306	54.06		
BIR 2307	32.75	VATable Sales	1,720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.66	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,761.86	TOTAL SALES	1,848.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5450/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051678553301

CABALLERO,NICOLASA

Premise Address : 356 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-866-5	0512020000-0	06/09/2016	MAY/2016	1,635.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05120200000 BC20/128.2/5450/0/10/05-27-2016/23 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680742232075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041318

68022200007

Date : 05-27-2016

BC20/128.2/5550/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802220000-7

Collection Ref. Code : 1835-86-890-8

Customer Information----------

Name : JAVA,MELINDA C

Premise Address : 342-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	328050GS6	Pole No	:	0293783
Serial No	:	44499948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30894
Period From	:	04-26-2016	Prev Rdg	:	30548
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	460	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		443.31
CURRENT BILL - MAY 2016		3,670.44
TOTAL AMOUNT DUE		3,670.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,564.00

Your monthly electricity consumption chart

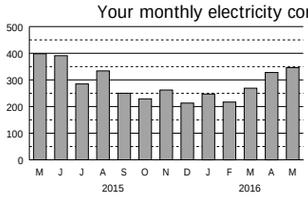

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.44		
Less : VAT	254.28		
Amount Net of VAT	3,416.16		
Less: BIR 2306	107.23		
BIR 2307	65.03	VATable Sales	3,416.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.90	VAT Zero Rated Sales	0.00
Add : VAT	254.28	VAT Amount	254.28
TOTAL AMOUNT DUE	3,498.18	TOTAL SALES	3,670.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5550/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680742232075

JAVA,MELINDA C

Premise Address : 342-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-890-8	6802220000-7	06/09/2016	MAY/2016	3,670.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68022200007

BC20/128.2/5550/0/10/05-27-2016/23

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633207292665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033717

63330104314

Date : 05-27-2016

BC20/128.2/5551/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333010431-4

Collection Ref. Code : 1851-34-614-7

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address : M2 342 V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	487296 GS6	Pole No	:	0293881
Serial No	:	53351474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1546
Period From	:	04-26-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	455	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		8.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

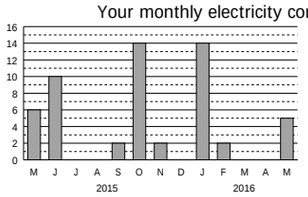

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5551/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633207292665

CABALLERO,CLAUDIO JR. GIRON

Premise Address : M2 342 V. RAMA AVENUE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-614-7	6333010431-4	06/09/2016	MAY/2016	8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63330104314

BC20/128.2/5551/0/10/05-27-2016/23

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850291857481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042304

85002336239

Date : 05-27-2016

BC20/128.2/5552/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500233623-9

Collection Ref. Code : 1849-27-998-5

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address : 342 V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	014523 EFS6	Pole No	:	0293881
Serial No	:	121447218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19170
Period From	:	04-26-2016	Prev Rdg	:	18566
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	714	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,163.33
Transmission Charge	0.2986/kWh	180.35
System Loss Charge	0.8302/kWh	501.44
Sub-Total		3,845.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,883.50	117.67
Sub-Total		169.07
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		190.78
Transmission		4.47
System Loss		28.97
Distribution		207.99
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		788.54
CURRENT BILL - MAY 2016		6,535.96
TOTAL AMOUNT DUE		6,534.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,885.00

Your monthly electricity consumption chart

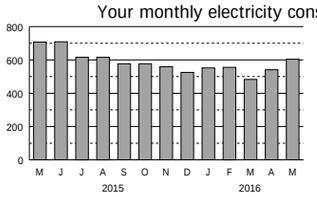

Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,535.96		
Less : VAT	457.67		
Amount Net of VAT	6,078.29		
Less: BIR 2306	192.92		
BIR 2307	115.81	VATable Sales	6,078.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,769.56	VAT Zero Rated Sales	0.00
Add : VAT	457.67	VAT Amount	457.67
TOTAL AMOUNT DUE	6,227.23	TOTAL SALES	6,535.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5552/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850291857481

CABALLERO,CLAUDIO JR. GIRON

Premise Address : 342 V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-998-5	8500233623-9	06/09/2016	MAY/2016	6,534.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85002336239

BC20/128.2/5552/0/10/05-27-2016/23

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370812693692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035574

37089172912

Date : 05-27-2016

BC20/128.2/5553/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708917291-2

Collection Ref. Code : 1851-20-884-4

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address : 342 V. RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	507085 GS6	Pole No	:	0293881
Serial No	:	60126447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4690
Period From	:	04-26-2016	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	714	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 4.52
TOTAL AMOUNT DUE		2.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.17

Your monthly electricity consumption chart

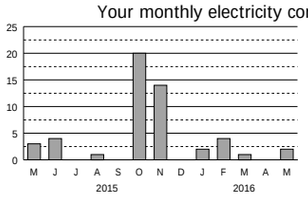

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5553/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370812693692

CABALLERO,CLAUDIO JR. GIRON

Premise Address : 342 V. RAMA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-884-4	3708917291-2	06/09/2016	MAY/2016	2.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37089172912

BC20/128.2/5553/0/10/05-27-2016/23

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806360617958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037374

80637914708

Date : 05-27-2016

BC20/128.2/5553/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063791470-8

Collection Ref. Code : 1859-34-704-5

Customer Information----------

Name : DEL ROSARIO,MADELINE CABALLERO

Premise Address : 342 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011036	Pole No	:	0293881
Serial No	:	83348738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	662
Period From	:	04-26-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		177.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 194.00

Your monthly electricity consumption chart

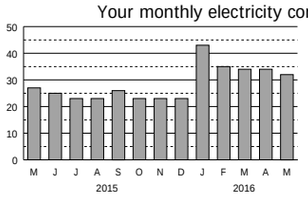

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5553/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806360617958

DEL ROSARIO,MADELINE CABALLERO

Premise Address : 342 V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-704-5	8063791470-8	06/09/2016	MAY/2016	177.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80637914708

BC20/128.2/5553/0/10/05-27-2016/23

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642068725581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038715

64234271159

Date : 05-27-2016

BC20/128.2/5553/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423427115-9

Collection Ref. Code : 1851-34-539-6

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address : M1 342 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	2536 EIS6	Pole No	:	0293881
Serial No	:	83304025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8004
Period From	:	04-26-2016	Prev Rdg	:	7592
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	455	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		527.79
CURRENT BILL - MAY 2016		4,369.54
TOTAL AMOUNT DUE		4,369.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,969.27

Your monthly electricity consumption chart

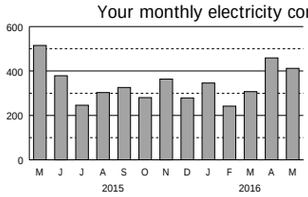

Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.54		
Less : VAT	302.69		
Amount Net of VAT	4,066.85		
Less: BIR 2306	127.63		
BIR 2307	77.41	VATable Sales	4,066.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.81	VAT Zero Rated Sales	0.00
Add : VAT	302.69	VAT Amount	302.69
TOTAL AMOUNT DUE	4,164.50	TOTAL SALES	4,369.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5553/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642068725581

CABALLERO,CLAUDIO JR. GIRON
Premise Address : M1 342 V RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-539-6	6423427115-9	06/09/2016	MAY/2016	4,369.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64234271159

BC20/128.2/5553/0/10/05-27-2016/23

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207042186413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037353

20714950183

Date : 05-27-2016

BC20/128.2/5554/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071495018-3

Collection Ref. Code : 1849-93-149-6

Customer Information----------

Name : TAN,CARMENCITA ANG

Premise Address : M2 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096853	Pole No	:	1126634
Serial No	:	84459862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	320
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	8300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.5013/kWh	26.07
System Loss Charge	0.7989/kWh	41.54
Sub-Total		339.95
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.42
Transmission		0.64
System Loss		2.38
Distribution		18.45
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.39
CURRENT BILL - MAY 2016		565.55
Advance Payment/Credit Adjustments		- 1.63
TOTAL AMOUNT DUE		563.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 817.00

Your monthly electricity consumption chart

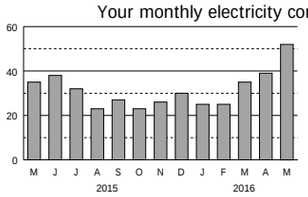

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.55		
Less : VAT	38.87		
Amount Net of VAT	526.68		
Less: BIR 2306	16.50		
BIR 2307	10.04	VATable Sales	526.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.14	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	539.01	TOTAL SALES	565.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5554/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207042186413

TAN,CARMENCITA ANG

Premise Address : M2 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-149-6	2071495018-3	06/09/2016	MAY/2016	563.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20714950183

BC20/128.2/5554/0/10/05-27-2016/23

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731347345810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73120200008

BILLING STATEMENT

1005051489

Date : 05-27-2016

BC20/128.2/5650/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312020000-8

Collection Ref. Code : 1807-55-611-5

Customer Information----------

Name : CODILLA,CRESENCIO ENGR

Premise Address : V RAMA AVENUE,SAN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	324866GS6	Pole No	:	0293783
Serial No	:	43254910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18153
Period From	:	04-26-2016	Prev Rdg	:	18127
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - MAY 2016		105.84
TOTAL AMOUNT DUE		119.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 340.00

Your monthly electricity consumption chart

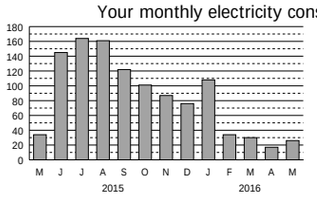

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.84		
Less : VAT	6.83		
Amount Net of VAT	99.01		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.32	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	101.15	TOTAL SALES	105.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5650/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731347345810

CODILLA,CRESENCIO ENGR

Premise Address : V RAMA AVENUE,SAN ANTONIO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-611-5	7312020000-8	06/09/2016	MAY/2016	119.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73120200008

BC20/128.2/5650/0/10/05-27-2016/23

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746157572813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040394

7468650731

Date : 05-27-2016

BC20/128.2/5900/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468650573-1

Collection Ref. Code : 1853-84-944-8

Customer Information----------

Name : TIU,MELVIN MENDOZA

Premise Address : V.RAMA AVENUE,SAN ANTONIO VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029893	Pole No	:	1126634
Serial No	:	121753357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4839
Period From	:	04-26-2016	Prev Rdg	:	4752
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	454	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,813.00

Your monthly electricity consumption chart

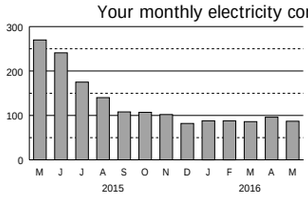

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746157572813

TIU,MELVIN MENDOZA

Premise Address : V.RAMA AVENUE,SAN ANTONIO VILLAGE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-944-8	7468650573-1	06/09/2016	MAY/2016	830.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7468650731

BC20/128.2/5900/0/10/05-27-2016/23

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023023784801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047640

02370200004

Date : 05-27-2016

BC20/128.2/5902/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237020000-4

Collection Ref. Code : 1823-82-770-5

Customer Information----------

Name : HERMOSO,DANILO P

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	325592GS6	Pole No	:	0293846
Serial No	:	44479016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23811
Period From	:	04-26-2016	Prev Rdg	:	23526
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	50	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.29
CURRENT BILL - MAY 2016		3,024.36
TOTAL AMOUNT DUE		3,024.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,446.00

Your monthly electricity consumption chart

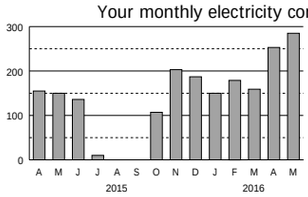

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.36		
Less : VAT	209.58		
Amount Net of VAT	2,814.78		
Less: BIR 2306	88.37		
BIR 2307	53.58	VATable Sales	2,814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.83	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,882.41	TOTAL SALES	3,024.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5902/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023023784801

HERMOSO,DANILO P

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-770-5	0237020000-4	06/09/2016	MAY/2016	3,024.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02370200004

BC20/128.2/5902/0/10/05-27-2016/23

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141179080290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038108

14120200002

Date : 05-27-2016

BC20/128.2/5904/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412020000-2

Collection Ref. Code : 1807-55-632-8

Customer Information----------

Name : LIM,LUDOVICO E

Premise Address : BK 324 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	319087GS6	Pole No	:	0293846
Serial No	:	46913783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49982
Period From	:	04-26-2016	Prev Rdg	:	49216
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	0	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,011.77
Transmission Charge	0.2986/kWh	228.73
System Loss Charge	0.8302/kWh	635.93
Sub-Total		4,876.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		53.54
Value Added Tax		
Generation		241.95
Transmission		5.67
System Loss		36.76
Distribution		263.61
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		980.70
CURRENT BILL - MAY 2016		8,119.08
TOTAL AMOUNT DUE		8,119.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 6,293.02

Your monthly electricity consumption chart

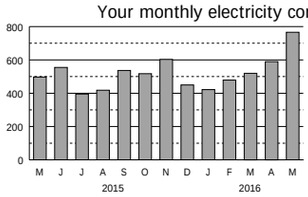

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,119.08		
Less : VAT	562.24		
Amount Net of VAT	7,556.84		
Less: BIR 2306	237.10		
BIR 2307	143.84	VATable Sales	7,556.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.90	VAT Zero Rated Sales	0.00
Add : VAT	562.24	VAT Amount	562.24
TOTAL AMOUNT DUE	7,738.14	TOTAL SALES	8,119.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5904/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141179080290

LIM,LUDOVICO E

Premise Address : BK 324 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-632-8	1412020000-2	06/09/2016	MAY/2016	8,119.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14120200002

BC20/128.2/5904/0/10/05-27-2016/23

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241781033399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037504

24120200001

Date : 05-27-2016

BC20/128.2/5905/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412020000-1

Collection Ref. Code : 1807-55-635-2

Customer Information----------

Name : CABARRUBIAS,GREGORIO

Premise Address : BK 324 V RAMA AVENUE,C/O EMILY C .YBANEZ

TIN :

Metering Information----------

Meter No	:	262287GS6	Pole No	:	0293846
Serial No	:	42904745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29108
Period From	:	04-26-2016	Prev Rdg	:	28887
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
Advance Payment/Credit Adjustments		- 36.75
TOTAL AMOUNT DUE		2,345.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,916.00

Your monthly electricity consumption chart

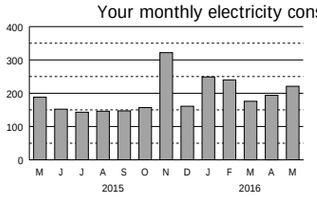

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5905/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241781033399

CABARRUBIAS,GREGORIO

Premise Address : BK 324 V RAMA AVENUE,C/O EMILY C .YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-635-2	2412020000-1	06/09/2016	MAY/2016	2,345.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24120200001

BC20/128.2/5905/0/10/05-27-2016/23

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180416669094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18031200001

1005041485
Date : 05-27-2016
BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803120000-1
Collection Ref. Code : 1815-39-836-1

Customer Information----------
Name : AVANZADO,CRISTINA M.
Premise Address : 366 V RAMA AVE, SAN ANTONIO VILLAGE,CALAMBA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	496734 GS6	Pole No	:	0293853
Serial No	:	56135563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16862
Period From	:	04-26-2016	Prev Rdg	:	16178
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	240	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,582.31
Transmission Charge	0.2986/kWh	204.24
System Loss Charge	0.8302/kWh	567.86
Sub-Total		4,354.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		47.81
Value Added Tax		
Generation		216.06
Transmission		5.07
System Loss		32.82
Distribution		235.46
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		875.80
CURRENT BILL - MAY 2016		7,250.55
TOTAL AMOUNT DUE		7,250.55

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 5,888.08

Your monthly electricity consumption chart

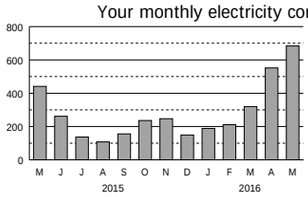

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,250.55		
Less : VAT	502.13		
Amount Net of VAT	6,748.42		
Less: BIR 2306	211.74		
BIR 2307	128.45	VATable Sales	6,748.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,408.23	VAT Zero Rated Sales	0.00
Add : VAT	502.13	VAT Amount	502.13
TOTAL AMOUNT DUE	6,910.36	TOTAL SALES	7,250.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180416669094

AVANZADO,CRISTINA M.
Premise Address : 366 V RAMA AVE, SAN ANTONIO VILLAGE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-836-1	1803120000-1	06/09/2016	MAY/2016	7,250.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18031200001

BC20/128.2/5906/0/10/05-27-2016/23

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509131740520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038750

50902200000

Date : 05-27-2016

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090220000-0

Collection Ref. Code : 1835-57-605-2

Customer Information----------

Name : AVANSADO,TEODOSIA D

Premise Address : SAN ANTONIO VILL,CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	362708GS6	Pole No	:	0293853
Serial No	:	2002117373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7330
Period From	:	04-26-2016	Prev Rdg	:	7191
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,477.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 948.49

Your monthly electricity consumption chart

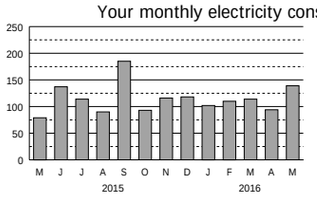

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509131740520

AVANSADO,TEODOSIA D

Premise Address : SAN ANTONIO VILL,CALAMBA V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-605-2	5090220000-0	06/09/2016	MAY/2016	1,477.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50902200000

BC20/128.2/5906/0/10/05-27-2016/23

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441239072725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038615

44120200009

Date : 05-27-2016

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412020000-9

Collection Ref. Code : 1807-55-641-7

Customer Information----------

Name : ABANSADO,TEODOSIA

Premise Address : V RAMA AVE,SAN ANTONIO VIL

TIN :

Metering Information----------

Meter No	:	MTR1142444	Pole No	:	0293853
Serial No	:	40099389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1237
Period From	:	04-26-2016	Prev Rdg	:	849
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		497.08
CURRENT BILL - MAY 2016		4,115.33
Advance Payment/Credit Adjustments		- 1,971.91
TOTAL AMOUNT DUE		2,143.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,183.04

Your monthly electricity consumption chart

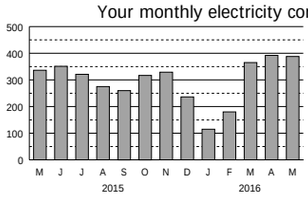

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.33		
Less : VAT	285.11		
Amount Net of VAT	3,830.22		
Less: BIR 2306	120.23		
BIR 2307	72.91	VATable Sales	3,830.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.08	VAT Zero Rated Sales	0.00
Add : VAT	285.11	VAT Amount	285.11
TOTAL AMOUNT DUE	3,922.19	TOTAL SALES	4,115.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441239072725

ABANSADO,TEODOSIA

Premise Address : V RAMA AVE,SAN ANTONIO VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-641-7	4412020000-9	06/09/2016	MAY/2016	2,143.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44120200009

BC20/128.2/5906/0/10/05-27-2016/23

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756896106013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046449

75602200000

Date : 05-27-2016

BC20/128.2/5907/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560220000-0

Collection Ref. Code : 1835-29-758-7

Customer Information----------

Name : CANIA,BETHOVEN S

Premise Address : SAN ANTONIO VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	193903WS6	Pole No	:	0293853
Serial No	:	48034242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7736
Period From	:	04-26-2016	Prev Rdg	:	7686
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 617.00

Your monthly electricity consumption chart

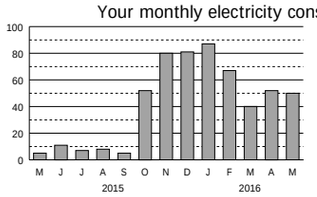

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5907/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756896106013

CANIA,BETHOVEN S

Premise Address : SAN ANTONIO VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-758-7	7560220000-0	06/09/2016	MAY/2016	326.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75602200000

BC20/128.2/5907/0/10/05-27-2016/23

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885970278288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043844

88501200005

Date : 05-27-2016

BC20/128.2/6350/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850120000-5

Collection Ref. Code : 1813-28-464-4

Customer Information----------

Name : MARIFOSQUE,CARMELLI JEAN J.

Premise Address : CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142455	Pole No	:	0293853
Serial No	:	40099605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1158
Period From	:	04-26-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	360	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,291.00	85.82
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		392.93
CURRENT BILL - MAY 2016		3,258.88
TOTAL AMOUNT DUE		3,258.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,292.00

Your monthly electricity consumption chart

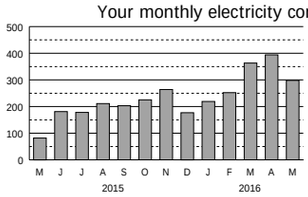

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.88		
Less : VAT	229.47		
Amount Net of VAT	3,029.41		
Less: BIR 2306	96.74		
BIR 2307	57.75	VATable Sales	3,029.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.92	VAT Zero Rated Sales	0.00
Add : VAT	229.47	VAT Amount	229.47
TOTAL AMOUNT DUE	3,104.39	TOTAL SALES	3,258.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6350/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885970278288

MARIFOSQUE,CARMELLI JEAN J.

Premise Address : CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-464-4	8850120000-5	06/09/2016	MAY/2016	3,258.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88501200005

BC20/128.2/6350/0/10/05-27-2016/23

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240235014450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037092

24008716573

Date : 05-27-2016

BC20/128.2/6401/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400871657-3

Collection Ref. Code : 1851-90-452-2

Customer Information----------

Name : AUDITOR,VIRGILIO POLO

Premise Address : SAN ANTONIO VILLAGE,V.RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	536681 GS6	Pole No	:	0293853
Serial No	:	65321652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2402
Period From	:	04-26-2016	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		221.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 514.00

Your monthly electricity consumption chart

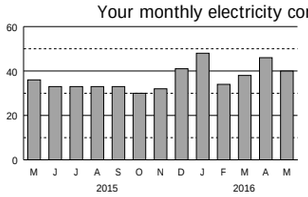

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240235014450

AUDITOR,VIRGILIO POLO

Premise Address : SAN ANTONIO VILLAGE,V.RAMA,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-452-2	2400871657-3	06/09/2016	MAY/2016	221.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24008716573 BC20/128.2/6401/0/10/05-27-2016/23 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332637584300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051980

33262484984

Date : 05-27-2016

BC20/128.2/6402/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326248498-4

Collection Ref. Code : 1853-22-119-8

Customer Information----------

Name : CALA,NOEL GALENZOGA

Premise Address : V. RAMA,SAN ANTONIO VILLAGE,CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	572819 GS6	Pole No	:	0293853
Serial No	:	93005140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47650
Period From	:	04-26-2016	Prev Rdg	:	45630
No of Days	:	30	Diff Rdg	:	2020
Avg kWh/day	:	67.33	Registered	:	2020
Conn Load	:	236	Billed kWh	:	2020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,579.35
Transmission Charge	0.2986/kWh	603.17
System Loss Charge	0.8302/kWh	1,677.00
Sub-Total		12,859.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,536.21
Supply Charge	0.4118/kWh	831.84
Metering Charge	0.6989/kWh	1,411.78
	5.00/month	5.00
Sub-Total		5,784.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	171.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 21,059.50	421.19
Sub-Total		593.09
Government Charges		
Franchise Tax - Local		144.28
Value Added Tax		
Generation		638.05
Transmission		14.95
System Loss		96.92
Distribution		694.18
Others		88.48
Universal Charge		
Missionary Electrification	0.1561/kWh	315.32
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.48
Sub-Total		2,639.19
CURRENT BILL - MAY 2016		21,876.63
TOTAL AMOUNT DUE		21,876.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 21,059.75

Your monthly electricity consumption chart

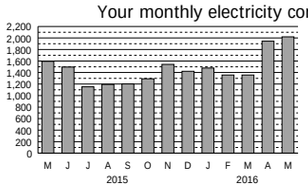

Avg Monthly Usage : 1,465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,876.63		
Less : VAT	1,532.58		
Amount Net of VAT	20,344.05		
Less: BIR 2306	646.01		
BIR 2307	387.63	VATable Sales	20,344.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,310.41	VAT Zero Rated Sales	0.00
Add : VAT	1,532.58	VAT Amount	1,532.58
TOTAL AMOUNT DUE	20,842.99	TOTAL SALES	21,876.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6402/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332637584300

CALA,NOEL GALENZOGA

Premise Address : V. RAMA,SAN ANTONIO VILLAGE,CALAMBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-119-8	3326248498-4	06/09/2016	MAY/2016	21,876.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33262484984

BC20/128.2/6402/0/10/05-27-2016/23

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741450289302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038019

74120200006

Date : 05-27-2016

BC20/128.2/6500/0293804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412020000-6

Collection Ref. Code : 1807-55-833-9

Customer Information----------

Name : FLORES,SOFRONIO S

Premise Address : INF 3369C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	427145GS6	Pole No	:	0293804
Serial No	:	2003213061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89879
Period From	:	04-26-2016	Prev Rdg	:	89300
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,032.40
Transmission Charge	0.2986/kWh	172.89
System Loss Charge	0.8302/kWh	480.69
Sub-Total		3,685.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		182.90
Transmission		4.28
System Loss		27.79
Distribution		199.40
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		741.46
CURRENT BILL - MAY 2016		6,138.41
TOTAL AMOUNT DUE		6,138.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,277.50

Your monthly electricity consumption chart

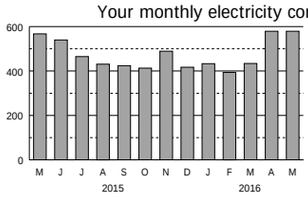

Avg Monthly Usage : 474.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,138.41		
Less : VAT	425.14		
Amount Net of VAT	5,713.27		
Less: BIR 2306	179.27		
BIR 2307	108.75	VATable Sales	5,713.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.25	VAT Zero Rated Sales	0.00
Add : VAT	425.14	VAT Amount	425.14
TOTAL AMOUNT DUE	5,850.39	TOTAL SALES	6,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6500/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741450289302

FLORES,SOFRONIO S

Premise Address : INF 3369C V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-833-9	7412020000-6	06/09/2016	MAY/2016	6,138.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74120200006

BC20/128.2/6500/0/10/05-27-2016/23

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841993922104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037450

84120200005

Date : 05-27-2016

BC20/128.2/6700/0293804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412020000-5

Collection Ref. Code : 1807-55-839-8

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address : BK 334 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	443690 GS6	Pole No	:	0293804
Serial No	:	60717685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1771
Period From	:	04-26-2016	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		298.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 300.00

Your monthly electricity consumption chart

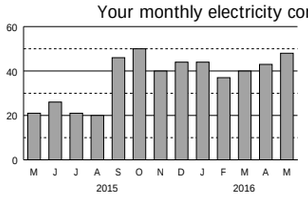

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6700/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841993922104

TAGHOY,DIOSDADO S

Premise Address : BK 334 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-839-8	8412020000-5	06/09/2016	MAY/2016	298.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84120200005

BC20/128.2/6700/0/10/05-27-2016/23

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646370570643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041002

64650200005

Date : 05-27-2016

BC20/128.2/6850/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465020000-5

Collection Ref. Code : 1837-42-296-6

Customer Information----------

Name : QUAN FUN,ROSARIO TM

Premise Address : SAN ANTONIO VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389528GS6	Pole No	:	0293825
Serial No	:	84003544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30202
Period From	:	04-26-2016	Prev Rdg	:	29672
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	250	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.5013/kWh	265.69
System Loss Charge	0.7989/kWh	423.42
Sub-Total		3,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		167.42
Transmission		6.58
System Loss		24.17
Distribution		182.58
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		680.92
CURRENT BILL - MAY 2016		5,712.39
TOTAL AMOUNT DUE		5,712.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,194.35

Your monthly electricity consumption chart

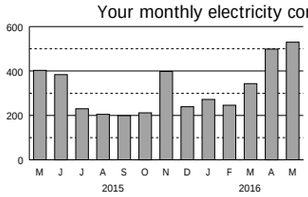

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.39		
Less : VAT	390.69		
Amount Net of VAT	5,321.70		
Less: BIR 2306	165.94		
BIR 2307	101.38	VATable Sales	5,321.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,054.38	VAT Zero Rated Sales	0.00
Add : VAT	390.69	VAT Amount	390.69
TOTAL AMOUNT DUE	5,445.07	TOTAL SALES	5,712.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6850/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646370570643

QUAN FUN,ROSARIO TM

Premise Address : SAN ANTONIO VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-296-6	6465020000-5	06/09/2016	MAY/2016	5,712.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64650200005

BC20/128.2/6850/0/10/05-27-2016/23

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013297589296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041337

01331200004

Date : 05-27-2016

BC20/128.2/6901/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133120000-4

Collection Ref. Code : 1825-81-620-4

Customer Information----------

Name : ESPINOSA,TERESA (M-1)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	411953GS6	Pole No	:	0293825
Serial No	:	2003157914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17493
Period From	:	04-26-2016	Prev Rdg	:	17352
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	950	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,498.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,504.00

Your monthly electricity consumption chart

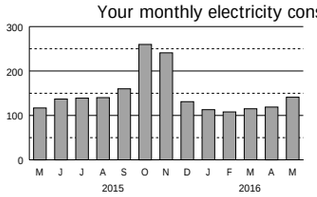

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6901/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013297589296

ESPINOSA,TERESA (M-1)

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-620-4	0133120000-4	06/09/2016	MAY/2016	1,498.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01331200004

BC20/128.2/6901/0/10/05-27-2016/23

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470970386199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035682

47011200004

Date : 05-27-2016

BC20/128.2/6902/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701120000-4

Collection Ref. Code : 1825-54-440-9

Customer Information----------

Name : ESPINOSA,EDGAR P M1

Premise Address : V RAMA AVENUE,C/O PEDRO A GO

TIN :

Metering Information----------

Meter No	:	MTR1045441	Pole No	:	0293825
Serial No	:	121756761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2594
Period From	:	04-26-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	950	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		1,556.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,650.00

Your monthly electricity consumption chart

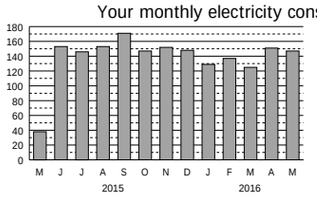

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6902/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470970386199

ESPINOSA,EDGAR P M1

Premise Address : V RAMA AVENUE,C/O PEDRO A GO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-440-9	4701120000-4	06/09/2016	MAY/2016	1,556.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47011200004

BC20/128.2/6902/0/10/05-27-2016/23

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968582528571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034392

96880200009

Date : 05-27-2016

BC20/128.2/7201/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688020000-9

Collection Ref. Code : 1831-46-590-6

Customer Information----------

Name : TAN,DAVID G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	403656GS6	Pole No	:	0293832
Serial No	:	2004208198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8676
Period From	:	04-26-2016	Prev Rdg	:	6854
No of Days	:	30	Diff Rdg	:	1822
Avg kWh/day	:	60.73	Registered	:	1822
Conn Load	:	2250	Billed kWh	:	1822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,542.36
Transmission Charge	0.2986/kWh	544.05
System Loss Charge	0.8302/kWh	1,512.62
Sub-Total		11,599.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,189.59
Supply Charge	0.4118/kWh	750.30
Metering Charge	0.6989/kWh	1,273.40
	5.00/month	5.00
Sub-Total		5,218.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	154.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		155.05
Government Charges		
Franchise Tax - Local		127.29
Value Added Tax		
Generation		575.51
Transmission		13.49
System Loss		87.44
Distribution		626.19
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	284.42
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.93
Sub-Total		2,331.81
CURRENT BILL - MAY 2016		19,304.18
TOTAL AMOUNT DUE		19,304.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 16,683.19

Your monthly electricity consumption chart

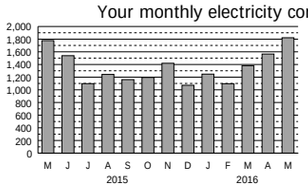

Avg Monthly Usage : 1,355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,304.18		
Less : VAT	1,336.51		
Amount Net of VAT	17,967.67		
Less: BIR 2306	563.58		
BIR 2307	341.99	VATable Sales	17,967.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,062.10	VAT Zero Rated Sales	0.00
Add : VAT	1,336.51	VAT Amount	1,336.51
TOTAL AMOUNT DUE	18,398.61	TOTAL SALES	19,304.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7201/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968582528571

TAN,DAVID G

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-590-6	9688020000-9	06/09/2016	MAY/2016	19,304.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96880200009

BC20/128.2/7201/0/10/05-27-2016/23

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036750349749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035455

03660200001

Date : 05-27-2016

BC20/128.2/7202/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366020000-1

Collection Ref. Code : 1831-22-533-6

Customer Information----------

Name : TAN,DAVID G TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	401546GS6	Pole No	:	0293832
Serial No	:	2003224818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42622
Period From	:	04-26-2016	Prev Rdg	:	41591
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	100	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,399.66
Transmission Charge	0.2986/kWh	307.86
System Loss Charge	0.8302/kWh	855.94
Sub-Total		6,563.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		72.05
Value Added Tax		
Generation		325.67
Transmission		7.64
System Loss		49.48
Distribution		354.60
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,319.78
CURRENT BILL - MAY 2016		10,925.99
TOTAL AMOUNT DUE		10,925.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,248.72

Your monthly electricity consumption chart

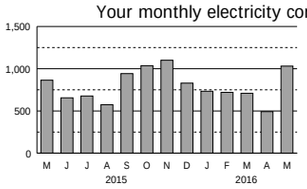

Avg Monthly Usage : 797.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,925.99		
Less : VAT	756.56		
Amount Net of VAT	10,169.43		
Less: BIR 2306	319.04		
BIR 2307	193.57	VATable Sales	10,169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,656.82	VAT Zero Rated Sales	0.00
Add : VAT	756.56	VAT Amount	756.56
TOTAL AMOUNT DUE	10,413.38	TOTAL SALES	10,925.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036750349749

TAN,DAVID G TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-533-6	0366020000-1	06/09/2016	MAY/2016	10,925.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03660200001

BC20/128.2/7202/0/10/05-27-2016/23

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310651012107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040256

31071200005

Date : 05-27-2016

BC20/128.2/7203/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107120000-5

Collection Ref. Code : 1827-97-278-5

Customer Information----------

Name : AVES,BIENVENIDO S

Premise Address : V RAMA AVE,00003B

TIN :

Metering Information----------

Meter No	:	430772GS6	Pole No	:	0293832
Serial No	:	58442344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27753
Period From	:	04-26-2016	Prev Rdg	:	27557
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	1746	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.99
CURRENT BILL - MAY 2016		2,130.95
TOTAL AMOUNT DUE		2,130.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,186.00

Your monthly electricity consumption chart

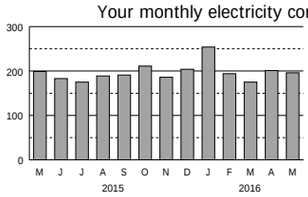

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.95		
Less : VAT	149.58		
Amount Net of VAT	1,981.37		
Less: BIR 2306	63.05		
BIR 2307	37.76	VATable Sales	1,981.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.56	VAT Zero Rated Sales	0.00
Add : VAT	149.58	VAT Amount	149.58
TOTAL AMOUNT DUE	2,030.14	TOTAL SALES	2,130.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7203/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310651012107

AVES,BIENVENIDO S

Premise Address : V RAMA AVE,00003B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-278-5	3107120000-5	06/09/2016	MAY/2016	2,130.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31071200005

BC20/128.2/7203/0/10/05-27-2016/23

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531330735721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050108

53120200000

Date : 05-27-2016

BC20/128.2/7810/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312020000-0

Collection Ref. Code : 1807-55-599-2

Customer Information----------

Name : ADOLFO,DULCE

Premise Address : #344 V RAMA AVE,NR SAN ANTONIO VLLG

TIN :

Metering Information----------

Meter No	:	513721 GS6	Pole No	:	0293776
Serial No	:	60572377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11713
Period From	:	04-26-2016	Prev Rdg	:	11643
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,148.00

Your monthly electricity consumption chart

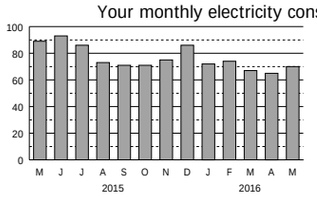

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7810/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531330735721

ADOLFO,DULCE

Premise Address : #344 V RAMA AVE,NR SAN ANTONIO VLLG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-599-2	5312020000-0	06/09/2016	MAY/2016	598.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53120200000

BC20/128.2/7810/0/10/05-27-2016/23

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631710368842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051561

63120200009

Date : 05-27-2016

BC20/128.2/7820/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312020000-9

Collection Ref. Code : 1807-55-608-5

Customer Information----------

Name : TAN,CONCHITA Y

Premise Address : BK 316 V RAMA AVE,GENEVIEVE YAP

TIN :

Metering Information----------

Meter No	:	289724SS6	Pole No	:	0293776
Serial No	:	33863240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37206
Period From	:	04-26-2016	Prev Rdg	:	36769
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		559.78
CURRENT BILL - MAY 2016		4,634.35
TOTAL AMOUNT DUE		4,634.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,138.00

Your monthly electricity consumption chart

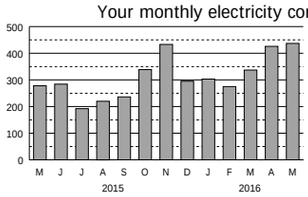

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.35		
Less : VAT	321.04		
Amount Net of VAT	4,313.31		
Less: BIR 2306	135.37		
BIR 2307	82.10	VATable Sales	4,313.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.84	VAT Zero Rated Sales	0.00
Add : VAT	321.04	VAT Amount	321.04
TOTAL AMOUNT DUE	4,416.88	TOTAL SALES	4,634.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631710368842

TAN,CONCHITA Y
Premise Address : BK 316 V RAMA AVE,GENEVIEVE YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-608-5	6312020000-9	06/09/2016	MAY/2016	4,634.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63120200009

BC20/128.2/7820/0/10/05-27-2016/23

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031968268723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051885

03120200005

Date : 05-27-2016

BC20/128.2/7850/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312020000-5

Collection Ref. Code : 1807-55-536-4

Customer Information----------

Name : REYES,CRISANTA VDA

Premise Address : #316 V. RAMA AVE.,C/O FROILAN LIMALIMA

TIN :

Metering Information----------

Meter No	:	283520SS6	Pole No	:	0293776
Serial No	:	24106912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22587
Period From	:	04-26-2016	Prev Rdg	:	22405
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,932.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 576.00

Your monthly electricity consumption chart

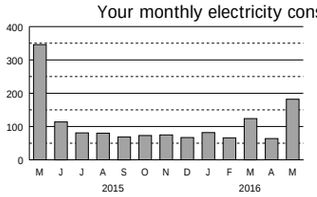

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7850/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031968268723

REYES,CRISANTA VDA

Premise Address : #316 V. RAMA AVE.,C/O FROILAN LIMALIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-536-4	0312020000-5	06/09/2016	MAY/2016	1,932.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03120200005

BC20/128.2/7850/0/10/05-27-2016/23

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689631153041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046071

68944515060

Date : 05-27-2016

BC20/128.2/7900/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894451506-0

Collection Ref. Code : 1855-83-008-6

Customer Information----------

Name : LIMALIMA,CASIANA GETIO

Premise Address : 316 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000946 EFS6	Pole No	:	0293776
Serial No	:	118019235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2172
Period From	:	04-26-2016	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	256	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.60
CURRENT BILL - MAY 2016		1,480.80
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		1,479.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,558.00

Your monthly electricity consumption chart

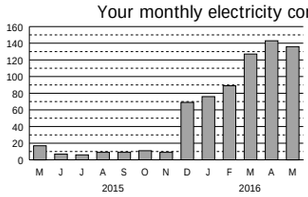

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.80		
Less : VAT	104.04		
Amount Net of VAT	1,376.76		
Less: BIR 2306	43.84		
BIR 2307	26.24	VATable Sales	1,376.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.68	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,410.72	TOTAL SALES	1,480.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689631153041

LIMALIMA,CASIANA GETIO

Premise Address : 316 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-008-6	6894451506-0	06/09/2016	MAY/2016	1,479.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68944515060

BC20/128.2/7900/0/10/05-27-2016/23

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921185899022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044459

92120200008

Date : 05-27-2016

BC20/128.2/7900/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212020000-8

Collection Ref. Code : 1807-55-530-5

Customer Information----------

Name : REYES,CRISANTA VDA

Premise Address : BK #316 V RAMA AVE,C/O CASIANA LIMALIMA

TIN :

Metering Information----------

Meter No	:	297013SS6	Pole No	:	0293776
Serial No	:	24448270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34510
Period From	:	04-26-2016	Prev Rdg	:	34159
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.70
CURRENT BILL - MAY 2016		3,723.39
TOTAL AMOUNT DUE		3,723.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,645.00

Your monthly electricity consumption chart

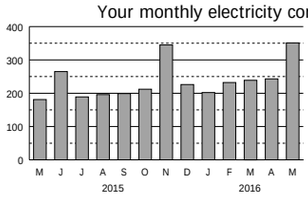

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.39		
Less : VAT	257.94		
Amount Net of VAT	3,465.45		
Less: BIR 2306	108.77		
BIR 2307	65.96	VATable Sales	3,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.72	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,548.66	TOTAL SALES	3,723.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921185899022

REYES,CRISANTA VDA

Premise Address : BK #316 V RAMA AVE,C/O CASIANA LIMALIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-530-5	9212020000-8	06/09/2016	MAY/2016	3,723.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92120200008

BC20/128.2/7900/0/10/05-27-2016/23

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721362104341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045738

72120200000

Date : 05-27-2016

BC20/128.2/7950/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212020000-0

Collection Ref. Code : 1807-55-518-6

Customer Information----------

Name : COLINA,FILOMENA

Premise Address : 310B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	135969WS6	Pole No	:	0293825
Serial No	:	55526950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11067
Period From	:	04-26-2016	Prev Rdg	:	10997
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,047.49

Your monthly electricity consumption chart

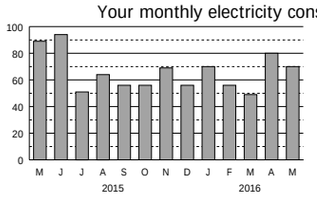

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7950/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721362104341

COLINA,FILOMENA
Premise Address : 310B V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-518-6	7212020000-0	06/09/2016	MAY/2016	598.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72120200000

BC20/128.2/7950/0/10/05-27-2016/23

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621841351898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62120200001

BILLING STATEMENT

1005045564

Date : 05-27-2016

BC20/128.2/7950/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212020000-1

Collection Ref. Code : 1807-55-512-7

Customer Information----------

Name : COLINA,FILOMENA

Premise Address : 114-1 V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	538853 GS6	Pole No	:	0293762
Serial No	:	67340517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10474
Period From	:	04-26-2016	Prev Rdg	:	10118
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
TOTAL AMOUNT DUE		3,775.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,018.51

Your monthly electricity consumption chart

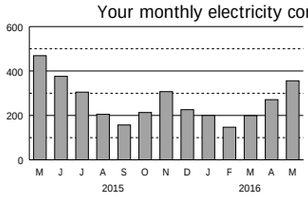

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7950/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621841351898

COLINA,FILOMENA

Premise Address : 114-1 V. RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-512-7	6212020000-1	06/09/2016	MAY/2016	3,775.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62120200001

BC20/128.2/7950/0/10/05-27-2016/23

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144824122706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039891

14440200005

Date : 05-27-2016

BC20/128.2/8250/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444020000-5

Collection Ref. Code : 1835-99-689-2

Customer Information----------

Name : TAN,JAMES ALEKHINE Y TM

Premise Address : BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	333435GS6	Pole No	:	0293762
Serial No	:	42450163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30659
Period From	:	04-26-2016	Prev Rdg	:	26180
No of Days	:	30	Diff Rdg	:	4479
Avg kWh/day	:	149.30	Registered	:	4479
Conn Load	:	2930	Billed kWh	:	4479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,457.87
Transmission Charge	0.5013/kWh	2,245.32
System Loss Charge	0.7989/kWh	3,578.27
Sub-Total		29,281.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7,840.94
Supply Charge	0.4118/kWh	1,844.45
Metering Charge	0.6989/kWh	3,130.37
	5.00/month	5.00
Sub-Total		12,820.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	380.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.45
Sub-Total		381.17
Government Charges		
Franchise Tax - Local		318.62
Value Added Tax		
Generation		1,414.78
Transmission		55.66
System Loss		204.12
Distribution		1,538.49
Others		83.97
Universal Charge		
Missionary Electrification	0.1561/kWh	699.17
Environmental Charge	0.0025/kWh	11.20
NPC Stranded Contract Costs	0.1938/kWh	868.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	555.40
Sub-Total		5,749.44
CURRENT BILL - MAY 2016		48,232.83
TOTAL AMOUNT DUE		48,232.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 88,900.94

Your monthly electricity consumption chart

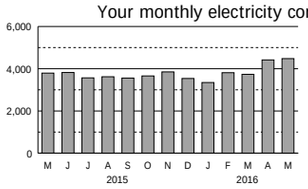

Avg Monthly Usage : 3,783.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,232.83		
Less : VAT	3,297.02		
Amount Net of VAT	44,935.81		
Less: BIR 2306	1,400.31		
BIR 2307	856.04	VATable Sales	44,935.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,679.46	VAT Zero Rated Sales	0.00
Add : VAT	3,297.02	VAT Amount	3,297.02
TOTAL AMOUNT DUE	45,976.48	TOTAL SALES	48,232.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8250/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144824122706

TAN,JAMES ALEKHINE Y TM

Premise Address : BRGY CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-689-2	1444020000-5	06/09/2016	MAY/2016	48,232.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14440200005

BC20/128.2/8250/0/10/05-27-2016/23

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029985129357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051133

02914549502

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291454950-2

Collection Ref. Code : 1859-45-011-3

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M25 V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043995	Pole No	:	0293762
Serial No	:	14862828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31251
Period From	:	04-26-2016	Prev Rdg	:	29941
No of Days	:	30	Diff Rdg	:	1310
Avg kWh/day	:	43.67	Registered	:	1310
Conn Load	:	28020	Billed kWh	:	1310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,860.86
Transmission Charge	0.4975/kWh	651.73
System Loss Charge	0.8432/kWh	1,104.59
Sub-Total		8,617.18
Distribution Charges		
Distribution Charge	1.3692/kWh	1,793.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,779.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	111.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.99
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		84.22
Value Added Tax		
Generation		413.79
Transmission		16.16
System Loss		63.14
Distribution		333.51
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	204.49
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	253.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.44
Sub-Total		1,525.03
CURRENT BILL - MAY 2016		13,024.97
Advance Payment/Credit Adjustments		- 270.07
TOTAL AMOUNT DUE		12,754.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 27,702.63

Your monthly electricity consumption chart

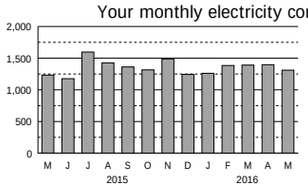

Avg Monthly Usage : 1,352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,024.97		
Less : VAT	816.72		
Amount Net of VAT	12,208.25		
Less: BIR 2306	348.03		
BIR 2307	226.28	VATable Sales	12,208.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,633.94	VAT Zero Rated Sales	0.00
Add : VAT	816.72	VAT Amount	816.72
TOTAL AMOUNT DUE	12,450.66	TOTAL SALES	13,024.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029985129357

TKY JNT VENTURES CORP.

Premise Address : M25 V. RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-011-3	0291454950-2	06/09/2016	MAY/2016	12,754.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02914549502

BC20/128.2/8251/0/10/05-27-2016/23

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859721105250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047503

85970153319

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597015331-9

Collection Ref. Code : 1859-45-773-8

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M24 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078629	Pole No	:	0293762
Serial No	:	40010185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4478
Period From	:	04-26-2016	Prev Rdg	:	4471
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	6808	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,243.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
Advance Payment/Credit Adjustments		- 12.72
TOTAL AMOUNT DUE		1,311.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2016 - 193.10

Your monthly electricity consumption chart

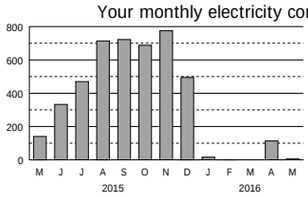

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859721105250

TKY JNT VENTURES CORP.

Premise Address : M24 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-773-8	8597015331-9	06/09/2016	MAY/2016	1,311.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85970153319

BC20/128.2/8251/0/10/05-27-2016/23

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013322148738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041063

01364847283

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136484728-3

Collection Ref. Code : 1859-45-719-3

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M15 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022212	Pole No	:	0293762
Serial No	:	121752840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5367
Period From	:	04-26-2016	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	6808	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.5013/kWh	189.49
System Loss Charge	0.7989/kWh	301.98
Sub-Total		2,471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		119.41
Transmission		4.70
System Loss		17.22
Distribution		130.39
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		485.81
CURRENT BILL - MAY 2016		4,075.72
Advance Payment/Credit Adjustments		- 12.72
TOTAL AMOUNT DUE		4,062.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,540.00

Your monthly electricity consumption chart

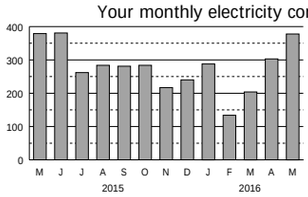

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.72		
Less : VAT	278.81		
Amount Net of VAT	3,796.91		
Less: BIR 2306	118.41		
BIR 2307	72.34	VATable Sales	3,796.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.16	VAT Zero Rated Sales	0.00
Add : VAT	278.81	VAT Amount	278.81
TOTAL AMOUNT DUE	3,884.97	TOTAL SALES	4,075.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013322148738

TKY JNT VENTURES CORP.

Premise Address : M15 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-719-3	0136484728-3	06/09/2016	MAY/2016	4,062.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01364847283

BC20/128.2/8251/0/10/05-27-2016/23

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079388696541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040672

07973738896

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797373889-6

Collection Ref. Code : 1859-45-740-1

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M7 V. RAMA AVE.,CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022048	Pole No	:	0293762
Serial No	:	121752328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11840
Period From	:	04-26-2016	Prev Rdg	:	11209
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	6174	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,304.74
Transmission Charge	0.5013/kWh	316.32
System Loss Charge	0.7989/kWh	504.11
Sub-Total		4,125.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		199.31
Transmission		7.84
System Loss		28.75
Distribution		217.26
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		810.52
CURRENT BILL - MAY 2016		6,799.88
TOTAL AMOUNT DUE		6,799.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,407.68

Your monthly electricity consumption chart

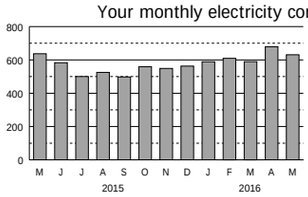

Avg Monthly Usage : 577.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,799.88		
Less : VAT	464.99		
Amount Net of VAT	6,334.89		
Less: BIR 2306	197.48		
BIR 2307	120.69	VATable Sales	6,334.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,016.72	VAT Zero Rated Sales	0.00
Add : VAT	464.99	VAT Amount	464.99
TOTAL AMOUNT DUE	6,481.71	TOTAL SALES	6,799.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079388696541

TKY JNT VENTURES CORP.

Premise Address : M7 V. RAMA AVE.,CALAMABA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-740-1	0797373889-6	06/09/2016	MAY/2016	6,799.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07973738896 BC20/128.2/8251/0/10/05-27-2016/23 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830095964838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051035

83029565716

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302956571-6

Collection Ref. Code : 1859-45-653-7

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M20 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018869	Pole No	:	0293762
Serial No	:	121752909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5146
Period From	:	04-26-2016	Prev Rdg	:	4807
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	6808	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,158.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.5013/kWh	169.94
System Loss Charge	0.7989/kWh	270.83
Sub-Total		2,216.21
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.85
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		107.08
Transmission		4.21
System Loss		15.45
Distribution		117.00
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		435.77
CURRENT BILL - MAY 2016		3,655.81
Advance Payment/Credit Adjustments		- 12.72
TOTAL AMOUNT DUE		5,801.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,957.00

Your monthly electricity consumption chart

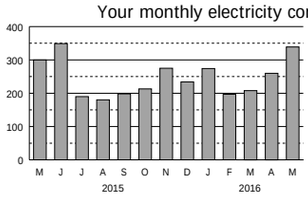

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.81		
Less : VAT	250.10		
Amount Net of VAT	3,405.71		
Less: BIR 2306	106.21		
BIR 2307	64.88	VATable Sales	3,405.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.62	VAT Zero Rated Sales	0.00
Add : VAT	250.10	VAT Amount	250.10
TOTAL AMOUNT DUE	3,484.72	TOTAL SALES	3,655.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830095964838

TKY JNT VENTURES CORP.

Premise Address : M20 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-653-7	8302956571-6	06/09/2016	MAY/2016	5,801.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83029565716

BC20/128.2/8251/0/10/05-27-2016/23

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067054298318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034262

06722712632

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672271263-2

Collection Ref. Code : 1859-45-698-7

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M6 V. RAMA AVE.,CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022049	Pole No	:	0293762
Serial No	:	121752291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8391
Period From	:	04-26-2016	Prev Rdg	:	8101
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	6174	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.5013/kWh	145.38
System Loss Charge	0.7989/kWh	231.68
Sub-Total		1,895.88
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		91.60
Transmission		3.60
System Loss		13.23
Distribution		100.17
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.86
CURRENT BILL - MAY 2016		3,128.19
Advance Payment/Credit Adjustments		- 11.53
TOTAL AMOUNT DUE		3,116.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,177.10

Your monthly electricity consumption chart

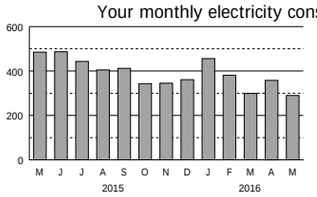

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.19		
Less : VAT	214.04		
Amount Net of VAT	2,914.15		
Less: BIR 2306	90.89		
BIR 2307	55.52	VATable Sales	2,914.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.74	VAT Zero Rated Sales	0.00
Add : VAT	214.04	VAT Amount	214.04
TOTAL AMOUNT DUE	2,981.78	TOTAL SALES	3,128.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067054298318

TKY JNT VENTURES CORP.

Premise Address : M6 V. RAMA AVE.,CALAMABA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-698-7	0672271263-2	06/09/2016	MAY/2016	3,116.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06722712632

BC20/128.2/8251/0/10/05-27-2016/23

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944568757033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039204

94460200002

Date : 05-27-2016

BC20/128.2/8252/0293636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446020000-2

Collection Ref. Code : 1843-17-293-3

Customer Information----------

Name : NARCISO,EDWIN B

Premise Address : 296 V RAMA AVE. BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066929	Pole No	:	0293636
Serial No	:	121449858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5680
Period From	:	04-26-2016	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	633	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.5013/kWh	257.17
System Loss Charge	0.7989/kWh	409.84
Sub-Total		3,353.74
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		162.04
Transmission		6.37
System Loss		23.39
Distribution		176.74
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		659.08
CURRENT BILL - MAY 2016		5,529.33
TOTAL AMOUNT DUE		5,528.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,950.00

Your monthly electricity consumption chart

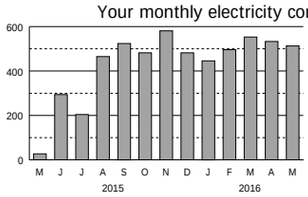

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.33		
Less : VAT	378.16		
Amount Net of VAT	5,151.17		
Less: BIR 2306	160.60		
BIR 2307	98.14	VATable Sales	5,151.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,892.43	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	5,270.59	TOTAL SALES	5,529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8252/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944568757033

NARCISO,EDWIN B

Premise Address : 296 V RAMA AVE. BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-293-3	9446020000-2	06/09/2016	MAY/2016	5,528.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94460200002

BC20/128.2/8252/0/10/05-27-2016/23

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866700365571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033910

86631200002

Date : 05-27-2016

BC20/128.2/8254/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663120000-2

Collection Ref. Code : 1833-18-182-4

Customer Information----------

Name : TILLOR,ESTELA U TM

Premise Address : SAN ANTONIO VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	538839 GS6	Pole No	:	0293762
Serial No	:	58451019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6800
Period From	:	04-26-2016	Prev Rdg	:	6727
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		657.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 577.00

Your monthly electricity consumption chart

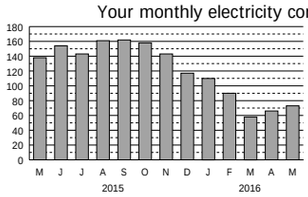

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8254/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866700365571

TILLOR,ESTELA U TM

Premise Address : SAN ANTONIO VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-182-4	8663120000-2	06/09/2016	MAY/2016	657.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86631200002

BC20/128.2/8254/0/10/05-27-2016/23

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521560523761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045341

52120200002

Date : 05-27-2016

BC20/128.2/8255/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212020000-2

Collection Ref. Code : 1807-55-506-2

Customer Information----------

Name : ANCHITA,MARCIANO

Premise Address : 307 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	137981WS6	Pole No	:	0293762
Serial No	:	47827499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42440
Period From	:	04-26-2016	Prev Rdg	:	41937
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,634.36
Transmission Charge	0.2986/kWh	150.20
System Loss Charge	0.8302/kWh	417.59
Sub-Total		3,202.15
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		158.88
Transmission		3.73
System Loss		24.14
Distribution		173.31
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		644.22
CURRENT BILL - MAY 2016		5,333.42
TOTAL AMOUNT DUE		5,333.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,146.00

Your monthly electricity consumption chart

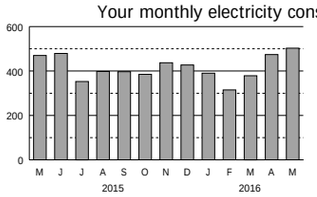

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.42		
Less : VAT	369.42		
Amount Net of VAT	4,964.00		
Less: BIR 2306	155.77		
BIR 2307	94.49	VATable Sales	4,964.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,713.74	VAT Zero Rated Sales	0.00
Add : VAT	369.42	VAT Amount	369.42
TOTAL AMOUNT DUE	5,083.16	TOTAL SALES	5,333.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8255/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521560523761

ANCHITA,MARCIANO

Premise Address : 307 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-506-2	5212020000-2	06/09/2016	MAY/2016	5,333.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52120200002

BC20/128.2/8255/0/10/05-27-2016/23

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366317870383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051840

36609100007

Date : 05-27-2016

BC20/128.2/8256/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660910000-7

Collection Ref. Code : 1811-95-968-7

Customer Information----------

Name : OLMO,EUGENIO DEL TM G.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111480	Pole No	:	0293776
Serial No	:	129124245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	646
Period From	:	04-26-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	390	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.11
CURRENT BILL - MAY 2016		933.47
Advance Payment/Credit Adjustments		- 27.72
TOTAL AMOUNT DUE		905.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,120.22

Your monthly electricity consumption chart

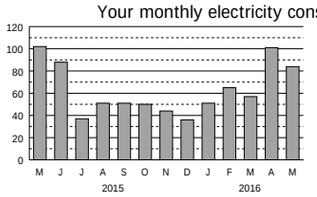

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.47		
Less : VAT	64.92		
Amount Net of VAT	868.55		
Less: BIR 2306	27.57		
BIR 2307	16.57	VATable Sales	868.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.41	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	889.33	TOTAL SALES	933.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8256/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366317870383

OLMO,EUGENIO DEL TM G.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-968-7	3660910000-7	06/09/2016	MAY/2016	905.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36609100007

BC20/128.2/8256/0/10/05-27-2016/23

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821958374759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045976

82120200009

Date : 05-27-2016

BC20/128.2/8256/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212020000-9

Collection Ref. Code : 1807-55-527-5

Customer Information----------

Name : OLMO,EUGENIO DEL

Premise Address : V RAMA AVENUE,NR PANGPANG

TIN :

Metering Information----------

Meter No	:	218948WS6	Pole No	:	0293762
Serial No	:	47066575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35681
Period From	:	04-26-2016	Prev Rdg	:	35321
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		105.15
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		470.84
CURRENT BILL - MAY 2016		3,902.86
TOTAL AMOUNT DUE		3,902.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,725.64

Your monthly electricity consumption chart

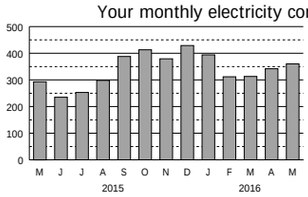

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.86		
Less : VAT	273.59		
Amount Net of VAT	3,629.27		
Less: BIR 2306	115.34		
BIR 2307	69.16	VATable Sales	3,629.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.77	VAT Zero Rated Sales	0.00
Add : VAT	273.59	VAT Amount	273.59
TOTAL AMOUNT DUE	3,718.36	TOTAL SALES	3,902.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8256/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821958374759

OLMO,EUGENIO DEL

Premise Address : V RAMA AVENUE,NR PANGPANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-527-5	8212020000-9	06/09/2016	MAY/2016	3,902.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82120200009

BC20/128.2/8256/0/10/05-27-2016/23

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785791044669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044136

78501200006

Date : 05-27-2016

BC20/128.2/8257/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850120000-6

Collection Ref. Code : 1813-28-308-7

Customer Information----------

Name : ABAYON,AIDA TM S.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085169	Pole No	:	0293776
Serial No	:	40013125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3616
Period From	:	04-26-2016	Prev Rdg	:	3406
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.5013/kWh	105.27
System Loss Charge	0.7989/kWh	167.77
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		66.35
Transmission		2.61
System Loss		9.56
Distribution		72.71
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.33
CURRENT BILL - MAY 2016		2,320.72
TOTAL AMOUNT DUE		2,318.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,390.00

Your monthly electricity consumption chart

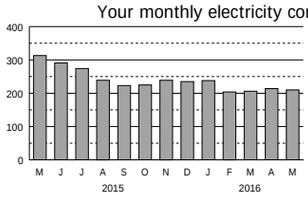

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.72		
Less : VAT	160.95		
Amount Net of VAT	2,159.77		
Less: BIR 2306	68.31		
BIR 2307	41.19	VATable Sales	2,159.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.27	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,211.22	TOTAL SALES	2,320.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8257/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785791044669

ABAYON,AIDA TM S.

Premise Address : V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-308-7	7850120000-6	06/09/2016	MAY/2016	2,318.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78501200006

BC20/128.2/8257/0/10/05-27-2016/23

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012981272989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040851

01250200001

Date : 05-27-2016

BC20/128.2/8260/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125020000-1

Collection Ref. Code : 1823-51-761-7

Customer Information----------

Name : CABALLERO,CRISANTA M3 C

Premise Address : 317 VRAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347365GS6	Pole No	:	0293741
Serial No	:	48991330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33427
Period From	:	04-26-2016	Prev Rdg	:	33026
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	244	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		513.70
CURRENT BILL - MAY 2016		4,253.02
TOTAL AMOUNT DUE		4,252.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,279.00

Your monthly electricity consumption chart

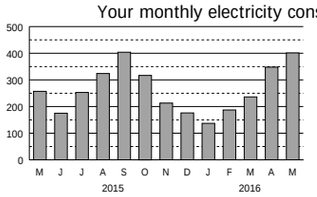

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.02		
Less : VAT	294.63		
Amount Net of VAT	3,958.39		
Less: BIR 2306	124.24		
BIR 2307	75.35	VATable Sales	3,958.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.80	VAT Zero Rated Sales	0.00
Add : VAT	294.63	VAT Amount	294.63
TOTAL AMOUNT DUE	4,053.43	TOTAL SALES	4,253.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012981272989

CABALLERO,CRISANTA M3 C

Premise Address : 317 VRAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-761-7	0125020000-1	06/09/2016	MAY/2016	4,252.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01250200001

BC20/128.2/8260/0/10/05-27-2016/23

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902010841608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035008

90250200004

Date : 05-27-2016

BC20/128.2/8261/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025020000-4

Collection Ref. Code : 1823-51-752-8

Customer Information----------

Name : CABALLERO,CRISANTA M2 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324761GS6	Pole No	:	0293741
Serial No	:	44298700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23275
Period From	:	04-26-2016	Prev Rdg	:	23275
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		3.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 20.00

Your monthly electricity consumption chart

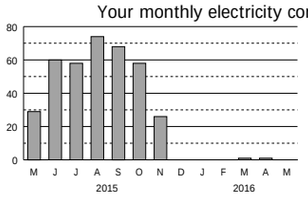

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8261/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902010841608

CABALLERO,CRISANTA M2 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-752-8	9025020000-4	06/09/2016	MAY/2016	3.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90250200004

BC20/128.2/8261/0/10/05-27-2016/23

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412799784936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040355

41250200007

Date : 05-27-2016

BC20/128.2/8262/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125020000-7

Collection Ref. Code : 1823-51-797-8

Customer Information----------

Name : CABALLERO,CRISANTA M7 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296632SS6	Pole No	:	0293741
Serial No	:	24169870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26718
Period From	:	04-26-2016	Prev Rdg	:	26433
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	602	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.29
CURRENT BILL - MAY 2016		3,024.36
TOTAL AMOUNT DUE		3,024.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 3,044.00

Your monthly electricity consumption chart

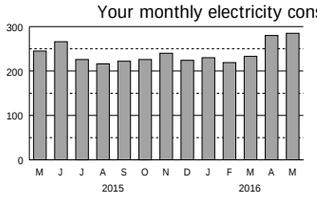

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.36		
Less : VAT	209.58		
Amount Net of VAT	2,814.78		
Less: BIR 2306	88.37		
BIR 2307	53.58	VATable Sales	2,814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.83	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,882.41	TOTAL SALES	3,024.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8262/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412799784936

CABALLERO,CRISANTA M7 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-797-8	4125020000-7	06/09/2016	MAY/2016	3,024.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41250200007

BC20/128.2/8262/0/10/05-27-2016/23

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312323221110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041764

31250200008

Date : 05-27-2016

BC20/128.2/8263/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125020000-8

Collection Ref. Code : 1823-51-791-9

Customer Information----------

Name : CABALLERO,CRISANTA M6 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278777GS6	Pole No	:	0293741
Serial No	:	46370198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11106
Period From	:	04-26-2016	Prev Rdg	:	10907
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	320	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,112.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,988.00

Your monthly electricity consumption chart

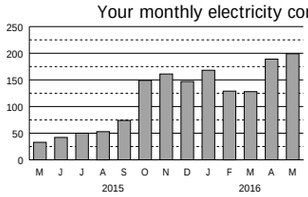

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8263/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312323221110

CABALLERO,CRISANTA M6 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-791-9	3125020000-8	06/09/2016	MAY/2016	2,112.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31250200008

BC20/128.2/8263/0/10/05-27-2016/23

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802620703358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034841

80250200005

Date : 05-27-2016

BC20/128.2/8265/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025020000-5

Collection Ref. Code : 1823-51-746-3

Customer Information----------

Name : CABALLERO,CRISANTA M1 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254270GS6	Pole No	:	0293741
Serial No	:	41735207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23749
Period From	:	04-26-2016	Prev Rdg	:	23688
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1899	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.78
CURRENT BILL - MAY 2016		545.03
TOTAL AMOUNT DUE		542.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

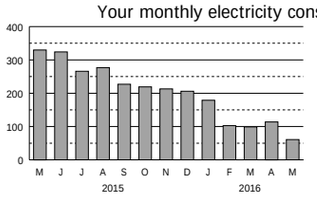

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.03		
Less : VAT	38.18		
Amount Net of VAT	506.85		
Less: BIR 2306	16.15		
BIR 2307	9.56	VATable Sales	506.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.14	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	519.32	TOTAL SALES	545.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8265/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802620703358

CABALLERO,CRISANTA M1 C
Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-746-3	8025020000-5	06/09/2016	MAY/2016	542.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80250200005

BC20/128.2/8265/0/10/05-27-2016/23

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013247697228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041201

01360200008

Date : 05-27-2016

BC20/128.2/8266/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136020000-8

Collection Ref. Code : 1823-69-929-4

Customer Information----------

Name : CABALLERO,CRISANTA M12 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168523WS6	Pole No	:	0293741
Serial No	:	44512915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13849
Period From	:	04-26-2016	Prev Rdg	:	13593
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	440	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.79
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		328.17
CURRENT BILL - MAY 2016		2,717.17
TOTAL AMOUNT DUE		2,717.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 272.00

Your monthly electricity consumption chart

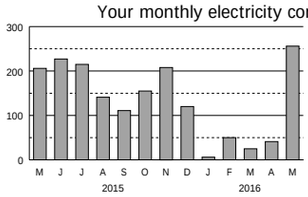

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.17		
Less : VAT	188.30		
Amount Net of VAT	2,528.87		
Less: BIR 2306	79.40		
BIR 2307	48.14	VATable Sales	2,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.33	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,589.63	TOTAL SALES	2,717.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8266/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013247697228

CABALLERO,CRISANTA M12 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-929-4	0136020000-8	06/09/2016	MAY/2016	2,717.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01360200008

BC20/128.2/8266/0/10/05-27-2016/23

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903494510359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035150

90360200001

Date : 05-27-2016

BC20/128.2/8267/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036020000-1

Collection Ref. Code : 1823-69-914-6

Customer Information----------

Name : CABALLERO,CRISANTA M11 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288362SS6	Pole No	:	0293741
Serial No	:	33335735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30876
Period From	:	04-26-2016	Prev Rdg	:	30542
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	440	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 461.00	9.22
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		429.16
CURRENT BILL - MAY 2016		3,553.75
TOTAL AMOUNT DUE		3,553.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 461.00

Your monthly electricity consumption chart

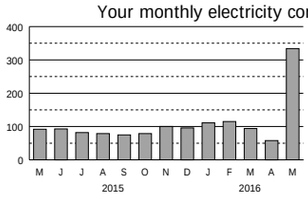

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.75		
Less : VAT	246.60		
Amount Net of VAT	3,307.15		
Less: BIR 2306	103.99		
BIR 2307	62.96	VATable Sales	3,307.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.20	VAT Zero Rated Sales	0.00
Add : VAT	246.60	VAT Amount	246.60
TOTAL AMOUNT DUE	3,386.80	TOTAL SALES	3,553.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8267/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903494510359

CABALLERO,CRISANTA M11 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-914-6	9036020000-1	06/09/2016	MAY/2016	3,553.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90360200001

BC20/128.2/8267/0/10/05-27-2016/23

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712168957916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040773

71250200004

Date : 05-27-2016

BC20/128.2/8268/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125020000-4

Collection Ref. Code : 1823-51-821-4

Customer Information----------

Name : CABALLERO,CRISANTA M10 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492918 GS6	Pole No	:	0293741
Serial No	:	94997527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6583
Period From	:	04-26-2016	Prev Rdg	:	6304
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	310	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.62
CURRENT BILL - MAY 2016		2,960.82
Advance Payment/Credit Adjustments		- 3.74
TOTAL AMOUNT DUE		2,956.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,548.00

Your monthly electricity consumption chart

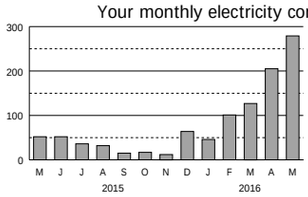

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.82		
Less : VAT	205.18		
Amount Net of VAT	2,755.64		
Less: BIR 2306	86.53		
BIR 2307	52.45	VATable Sales	2,755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.66	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,960.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8268/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712168957916

CABALLERO,CRISANTA M10 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-821-4	7125020000-4	06/09/2016	MAY/2016	2,956.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71250200004

BC20/128.2/8268/0/10/05-27-2016/23

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512643844066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040457

51250200006

Date : 05-27-2016

BC20/128.2/8269/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125020000-6

Collection Ref. Code : 1823-51-803-6

Customer Information----------

Name : CABALLERO,CRISANTA M8 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284500SS6	Pole No	:	0293741
Serial No	:	32826066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23217
Period From	:	04-26-2016	Prev Rdg	:	23144
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	330	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,132.00

Your monthly electricity consumption chart

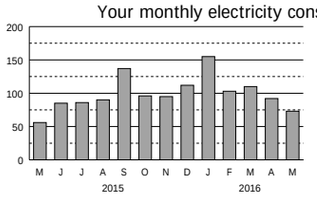

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8269/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512643844066

CABALLERO,CRISANTA M8 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-803-6	5125020000-6	06/09/2016	MAY/2016	660.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51250200006

BC20/128.2/8269/0/10/05-27-2016/23

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265963111901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050845

26560200003

Date : 05-27-2016

BC20/128.2/8270/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656020000-3

Collection Ref. Code : 1831-18-824-4

Customer Information----------

Name : CABALLERO,ALVARO R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	521058 GS6	Pole No	:	0293741
Serial No	:	52269070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10759
Period From	:	04-26-2016	Prev Rdg	:	10696
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1620	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 113.78
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.89
CURRENT BILL - MAY 2016		543.43
Advance Payment/Credit Adjustments		- 266.12
TOTAL AMOUNT DUE		276.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 441.17

Your monthly electricity consumption chart

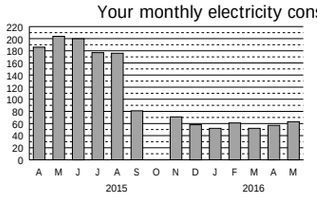

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.43		
Less : VAT	37.33		
Amount Net of VAT	506.10		
Less: BIR 2306	15.77		
BIR 2307	9.52	VATable Sales	506.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.81	VAT Zero Rated Sales	0.00
Add : VAT	37.33	VAT Amount	37.33
TOTAL AMOUNT DUE	518.14	TOTAL SALES	543.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8270/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265963111901

CABALLERO,ALVARO R

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-824-4	2656020000-3	06/09/2016	MAY/2016	276.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26560200003

BC20/128.2/8270/0/10/05-27-2016/23

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612226661286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040782

61250200005

Date : 05-27-2016

BC20/128.2/8270/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125020000-5

Collection Ref. Code : 1823-51-812-5

Customer Information----------

Name : CABALLERO,CRISANTA M9 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290539SS6	Pole No	:	0293741
Serial No	:	31863223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22258
Period From	:	04-26-2016	Prev Rdg	:	22258
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.50	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.17
TOTAL AMOUNT DUE		29.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 11.08

Your monthly electricity consumption chart

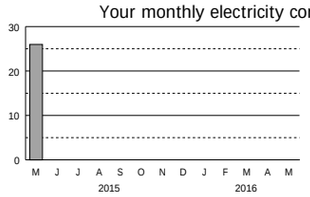

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.17		
Less : VAT	0.66		
Amount Net of VAT	5.51		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.12	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.78	TOTAL SALES	6.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8270/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612226661286

CABALLERO,CRISANTA M9 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-812-5	6125020000-5	06/09/2016	MAY/2016	29.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61250200005

BC20/128.2/8270/0/10/05-27-2016/23

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941644554403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037863

94120200004

Date : 05-27-2016

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412020000-4

Collection Ref. Code : 1807-55-845-2

Customer Information----------

Name : LAURON,MAXIMA R

Premise Address : 336 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	204656WS6	Pole No	:	0293755
Serial No	:	44542832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24387
Period From	:	04-26-2016	Prev Rdg	:	24277
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
Advance Payment/Credit Adjustments		- 194.93
TOTAL AMOUNT DUE		975.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,269.00

Your monthly electricity consumption chart

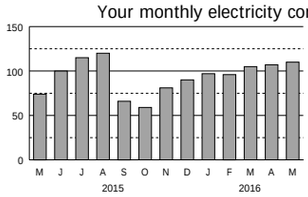

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941644554403

LAURON,MAXIMA R

Premise Address : 336 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-845-2	9412020000-4	06/09/2016	MAY/2016	975.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94120200004

BC20/128.2/8279/0/10/05-27-2016/23

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696308721530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050380

69612200001

Date : 05-27-2016

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961220000-1

Collection Ref. Code : 1841-78-071-5

Customer Information----------

Name : TURBANOS,JERRY B

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111476	Pole No	:	0293755
Serial No	:	129126278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	293
Period From	:	04-26-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	280	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.34
CURRENT BILL - MAY 2016		145.64
Advance Payment/Credit Adjustments		- 11.11
TOTAL AMOUNT DUE		134.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 475.10

Your monthly electricity consumption chart

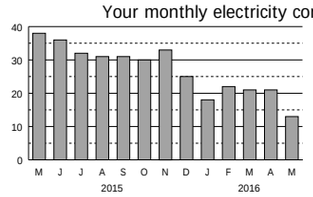

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.64		
Less : VAT	10.19		
Amount Net of VAT	135.45		
Less: BIR 2306	4.33		
BIR 2307	2.59	VATable Sales	135.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.53	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	138.72	TOTAL SALES	145.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696308721530

TURBANOS,JERRY B

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-071-5	6961220000-1	06/09/2016	MAY/2016	134.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69612200001

BC20/128.2/8279/0/10/05-27-2016/23

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217641502957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042521

21751200003

Date : 05-27-2016

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175120000-3

Collection Ref. Code : 1827-56-803-8

Customer Information----------

Name : ADALID,NICASIO P

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	163174WS6	Pole No	:	0293755
Serial No	:	49311658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11292
Period From	:	04-26-2016	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	60	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 90.00

Your monthly electricity consumption chart

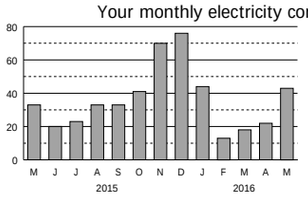

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217641502957

ADALID,NICASIO P

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-803-8	2175120000-3	06/09/2016	MAY/2016	281.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21751200003

BC20/128.2/8279/0/10/05-27-2016/23

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406578110253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037634

40691681700

Date : 05-27-2016

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069168170-0

Collection Ref. Code : 1847-79-533-1

Customer Information----------

Name : KHO,ALBERT DY M1

Premise Address : 125 V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083058	Pole No	:	0293902
Serial No	:	40012364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	490
Period From	:	04-26-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1690	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 409.95

Your monthly electricity consumption chart

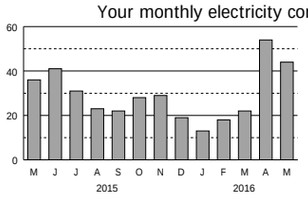

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8281/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406578110253

KHO,ALBERT DY M1

Premise Address : 125 V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-79-533-1	4069168170-0	06/09/2016	MAY/2016	288.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40691681700

BC20/128.2/8281/0/10/05-27-2016/23

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351733448397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043980

35120200007

Date : 05-27-2016

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512020000-7

Collection Ref. Code : 1807-55-881-9

Customer Information----------

Name : TOLENTINO,ROSENDO L

Premise Address : 369 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	293169SS6	Pole No	:	0293902
Serial No	:	32468422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26891
Period From	:	04-26-2016	Prev Rdg	:	26698
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,049.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,859.88

Your monthly electricity consumption chart

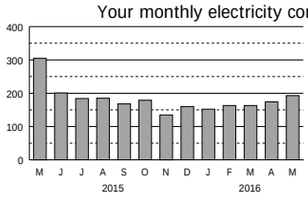

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8281/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351733448397

TOLENTINO,ROSENDO L

Premise Address : 369 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-881-9	3512020000-7	06/09/2016	MAY/2016	2,049.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35120200007

BC20/128.2/8281/0/10/05-27-2016/23

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054673119610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045242

05419956957

Date : 05-27-2016

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541995695-7

Collection Ref. Code : 1847-52-479-6

Customer Information----------

Name : KHO,ALBERT DY M2

Premise Address : 125 V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1067471	Pole No	:	0293902
Serial No	:	84398228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	619
Period From	:	04-26-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	961	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		994.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 483.29

Your monthly electricity consumption chart

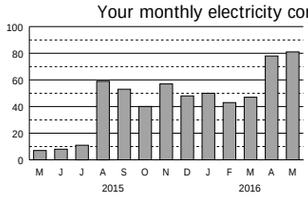

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8281/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054673119610

KHO,ALBERT DY M2

Premise Address : 125 V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-52-479-6	0541995695-7	06/09/2016	MAY/2016	994.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05419956957

BC20/128.2/8281/0/10/05-27-2016/23

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838729643264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035893

83861200000

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386120000-0

Collection Ref. Code : 1827-77-686-2

Customer Information----------

Name : BIYOK,MERCEDITA B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	418073GS6	Pole No	:	0293916
Serial No	:	59225426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11740
Period From	:	04-26-2016	Prev Rdg	:	11577
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.86
CURRENT BILL - MAY 2016		1,773.14
TOTAL AMOUNT DUE		1,773.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,817.00

Your monthly electricity consumption chart

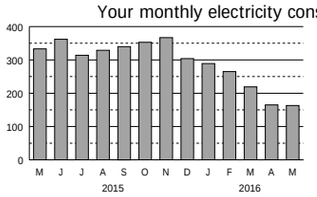

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.14		
Less : VAT	124.51		
Amount Net of VAT	1,648.63		
Less: BIR 2306	52.47		
BIR 2307	31.42	VATable Sales	1,648.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.74	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,689.25	TOTAL SALES	1,773.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838729643264

BIYOK,MERCEDITA B

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-686-2	8386120000-0	06/09/2016	MAY/2016	1,773.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83861200000 BC20/128.2/8282/0/10/05-27-2016/23 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114951857743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042504

11422200003

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142220000-3

Collection Ref. Code : 1821-83-851-3

Customer Information----------

Name : MIRA,FIDEL B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	271877GS6	Pole No	:	0293916
Serial No	:	45216673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28914
Period From	:	04-26-2016	Prev Rdg	:	28669
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	50	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		96.14
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		323.77
CURRENT BILL - MAY 2016		2,685.63
TOTAL AMOUNT DUE		2,685.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,765.00

Your monthly electricity consumption chart

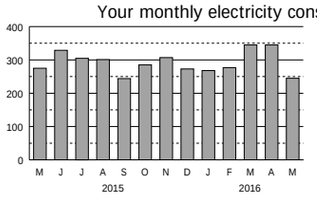

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.63		
Less : VAT	189.35		
Amount Net of VAT	2,496.28		
Less: BIR 2306	79.80		
BIR 2307	47.59	VATable Sales	2,496.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.89	VAT Zero Rated Sales	0.00
Add : VAT	189.35	VAT Amount	189.35
TOTAL AMOUNT DUE	2,558.24	TOTAL SALES	2,685.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114951857743

MIRA,FIDEL B
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-851-3	1142220000-3	06/09/2016	MAY/2016	2,685.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11422200003

BC20/128.2/8282/0/10/05-27-2016/23

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298310306428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051609

29871200001

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987120000-1

Collection Ref. Code : 1819-73-383-1

Customer Information----------

Name : PARBA,ROMULO A

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	371651GS6	Pole No	:	0293916
Serial No	:	2003131210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6613
Period From	:	04-26-2016	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - MAY 2016		10.63
TOTAL AMOUNT DUE		20.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 19.00

Your monthly electricity consumption chart

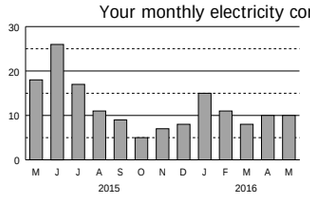

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.63		
Less : VAT	0.63		
Amount Net of VAT	10.00		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298310306428

PARBA,ROMULO A

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-383-1	2987120000-1	06/09/2016	MAY/2016	20.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29871200001

BC20/128.2/8282/0/10/05-27-2016/23

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205541172675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036218

20531200002

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053120000-2

Collection Ref. Code : 1827-20-749-3

Customer Information----------

Name : SABAY,HECTOR B

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	422292GS6	Pole No	:	0293916
Serial No	:	2003212128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15397
Period From	:	04-26-2016	Prev Rdg	:	15371
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		104.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 90.00

Your monthly electricity consumption chart

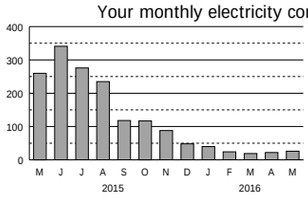

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205541172675

SABAY,HECTOR B

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-749-3	2053120000-2	06/09/2016	MAY/2016	104.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20531200002

BC20/128.2/8282/0/10/05-27-2016/23

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845580236436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039318

84531200008

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453120000-8

Collection Ref. Code : 1831-96-344-2

Customer Information----------

Name : SABAY,HECTOR S M1

Premise Address : 129-1-B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	356435GS6	Pole No	:	0293916
Serial No	:	2002113849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12536
Period From	:	04-26-2016	Prev Rdg	:	12502
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 11.31
TOTAL AMOUNT DUE		177.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 189.00

Your monthly electricity consumption chart

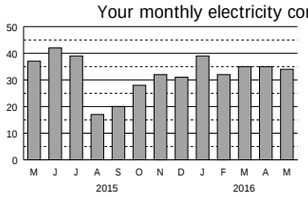

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845580236436

SABAY,HECTOR S M1

Premise Address : 129-1-B V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-344-2	8453120000-8	06/09/2016	MAY/2016	177.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84531200008

BC20/128.2/8282/0/10/05-27-2016/23

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505216518978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036390

50541200007

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054120000-7

Collection Ref. Code : 1827-27-944-3

Customer Information----------

Name : BAYLON,EDITHA B

Premise Address : 129 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	424958GS6	Pole No	:	0293916
Serial No	:	97885594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5548
Period From	:	04-26-2016	Prev Rdg	:	5504
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	110	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 277.00

Your monthly electricity consumption chart

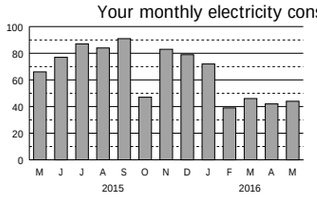

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505216518978

BAYLON,EDITHA B

Premise Address : 129 I V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-944-3	5054120000-7	06/09/2016	MAY/2016	288.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50541200007

BC20/128.2/8282/0/10/05-27-2016/23

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018845591178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044509

01812200002

Date : 05-27-2016

BC20/128.2/8284/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181220000-2

Collection Ref. Code : 1835-59-077-2

Customer Information----------

Name : CUIZON,RICARDO L

Premise Address : 351 CALAMBA,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393946GS6	Pole No	:	0293951
Serial No	:	2003156705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7449
Period From	:	04-26-2016	Prev Rdg	:	7389
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	320	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 455.00

Your monthly electricity consumption chart

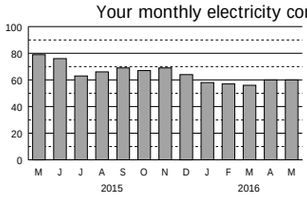

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8284/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018845591178

CUIZON,RICARDO L

Premise Address : 351 CALAMBA,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-59-077-2	0181220000-2	06/09/2016	MAY/2016	452.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01812200002

BC20/128.2/8284/0/10/05-27-2016/23

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598960726772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050269

59870200009

Date : 05-27-2016

BC20/128.2/8284/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987020000-9

Collection Ref. Code : 1831-41-608-5

Customer Information----------

Name : ARUPE,EUGENIA F

Premise Address : 351 A V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	362464GS6	Pole No	:	0293951
Serial No	:	2002117959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6086
Period From	:	04-26-2016	Prev Rdg	:	6024
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 541.00

Your monthly electricity consumption chart

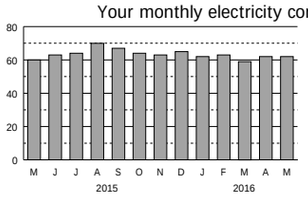

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8284/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598960726772

ARUPE,EUGENIA F

Premise Address : 351 A V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-608-5	5987020000-9	06/09/2016	MAY/2016	530.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59870200009

BC20/128.2/8284/0/10/05-27-2016/23

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361406275966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049680

36120200005

Date : 05-27-2016

BC20/128.2/8285/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612020000-5

Collection Ref. Code : 1807-55-971-8

Customer Information----------

Name : QUIJADA,BAYANI CUIZON

Premise Address : #351 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	367789GS6	Pole No	:	0293951
Serial No	:	02106595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58879
Period From	:	04-26-2016	Prev Rdg	:	58517
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.81
CURRENT BILL - MAY 2016		3,839.93
TOTAL AMOUNT DUE		3,839.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,573.82

Your monthly electricity consumption chart

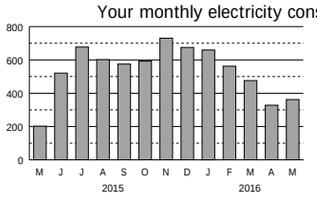

Avg Monthly Usage : 535.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.93		
Less : VAT	266.02		
Amount Net of VAT	3,573.91		
Less: BIR 2306	112.18		
BIR 2307	68.03	VATable Sales	3,573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.70	VAT Zero Rated Sales	0.00
Add : VAT	266.02	VAT Amount	266.02
TOTAL AMOUNT DUE	3,659.72	TOTAL SALES	3,839.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361406275966

QUIJADA,BAYANI CUIZON

Premise Address : #351 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-971-8	3612020000-5	06/09/2016	MAY/2016	3,839.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36120200005

BC20/128.2/8285/0/10/05-27-2016/23

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814611457755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81421200007

BILLING STATEMENT

1005041556

Date : 05-27-2016

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142120000-7

Collection Ref. Code : 1843-97-347-2

Customer Information----------

Name : QUIJADA,ASTERIA C

Premise Address : 351 V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462773GS6	Pole No	:	0293944
Serial No	:	60317207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18293
Period From	:	04-26-2016	Prev Rdg	:	17900
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	1598	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.2986/kWh	117.35
System Loss Charge	0.8302/kWh	326.27
Sub-Total		2,501.88
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		124.13
Transmission		2.91
System Loss		18.85
Distribution		135.54
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		503.45
CURRENT BILL - MAY 2016		4,168.28
TOTAL AMOUNT DUE		4,167.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,936.00

Your monthly electricity consumption chart

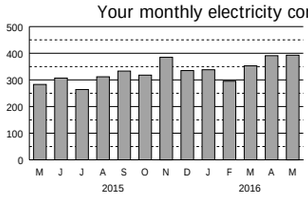

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.28		
Less : VAT	288.74		
Amount Net of VAT	3,879.54		
Less: BIR 2306	121.75		
BIR 2307	73.85	VATable Sales	3,879.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.94	VAT Zero Rated Sales	0.00
Add : VAT	288.74	VAT Amount	288.74
TOTAL AMOUNT DUE	3,972.68	TOTAL SALES	4,168.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814611457755

QUIJADA,ASTERIA C

Premise Address : 351 V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-347-2	8142120000-7	06/09/2016	MAY/2016	4,167.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81421200007

BC20/128.2/8285/0/10/05-27-2016/23

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935648078031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034429

93531200009

Date : 05-27-2016

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353120000-9

Collection Ref. Code : 1845-27-194-7

Customer Information----------

Name : QUIJADA,ASTERIA C

Premise Address : 351 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466305GS6	Pole No	:	0293944
Serial No	:	75418116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18417
Period From	:	04-26-2016	Prev Rdg	:	17956
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	1836	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.2986/kWh	137.65
System Loss Charge	0.8302/kWh	382.72
Sub-Total		2,934.77
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		145.60
Transmission		3.41
System Loss		22.13
Distribution		158.89
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		590.45
CURRENT BILL - MAY 2016		4,888.52
TOTAL AMOUNT DUE		4,888.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,325.00

Your monthly electricity consumption chart

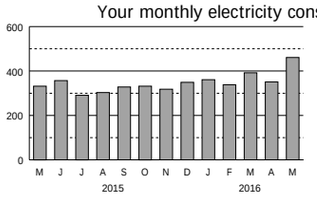

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.52		
Less : VAT	338.61		
Amount Net of VAT	4,549.91		
Less: BIR 2306	142.80		
BIR 2307	86.61	VATable Sales	4,549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.50	VAT Zero Rated Sales	0.00
Add : VAT	338.61	VAT Amount	338.61
TOTAL AMOUNT DUE	4,659.11	TOTAL SALES	4,888.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935648078031

QUIJADA,ASTERIA C

Premise Address : 351 V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-194-7	9353120000-9	06/09/2016	MAY/2016	4,888.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93531200009

BC20/128.2/8285/0/10/05-27-2016/23

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761049659698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049910

76120200001

Date : 05-27-2016

BC20/128.2/8286/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612020000-1

Collection Ref. Code : 1807-55-983-1

Customer Information----------

Name : CENIZA,NIEVES

Premise Address : BSDE 355 V RAMA AVE,00007G

TIN :

Metering Information----------

Meter No	:	127560WS6	Pole No	:	0293944
Serial No	:	57857299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43909
Period From	:	04-26-2016	Prev Rdg	:	43553
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
TOTAL AMOUNT DUE		3,776.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,214.37

Your monthly electricity consumption chart

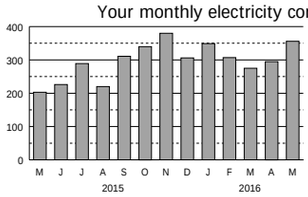

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8286/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761049659698

CENIZA,NIEVES

Premise Address : BSDE 355 V RAMA AVE,00007G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-983-1	7612020000-1	06/09/2016	MAY/2016	3,776.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76120200001

BC20/128.2/8286/0/10/05-27-2016/23

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661551038207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048993

66120200002

Date : 05-27-2016

BC20/128.2/8286/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612020000-2

Collection Ref. Code : 1807-55-980-7

Customer Information----------

Name : CENIZA,NIEVES E

Premise Address : #355 V RAMA AVE,NR LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1141071	Pole No	:	0293944
Serial No	:	40091064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.63

Your monthly electricity consumption chart

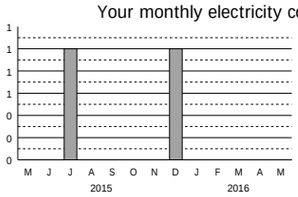

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8286/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661551038207

CENIZA,NIEVES E

Premise Address : #355 V RAMA AVE,NR LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-980-7	6612020000-2	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66120200002

BC20/128.2/8286/0/10/05-27-2016/23

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518984017870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043819

5181424646 1

Date : 05-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181424646-1

Collection Ref. Code : 1851-50-542-3

Customer Information----------

Name : LARA,RANIL DELA TORRE

Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532294 GS6	Pole No	:	0383714
Serial No	:	25894082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4803
Period From	:	04-26-2016	Prev Rdg	:	4726
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	333	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.93
CURRENT BILL - MAY 2016		713.57
TOTAL AMOUNT DUE		711.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 725.00

Your monthly electricity consumption chart

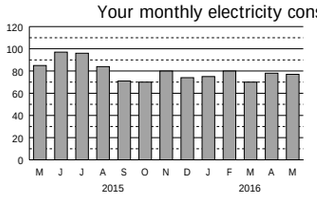

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.57		
Less : VAT	49.58		
Amount Net of VAT	663.99		
Less: BIR 2306	20.94		
BIR 2307	12.55	VATable Sales	663.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.50	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	680.08	TOTAL SALES	713.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518984017870

LARA,RANIL DELA TORRE

Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-542-3	5181424646-1	06/09/2016	MAY/2016	711.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5181424646 1

BC20/197.0/1/0/10/05-27-2016/23

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509597277176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038802

50911884729

Date : 05-27-2016

BC20/197.0/1/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091188472-9

Collection Ref. Code : 1855-36-368-2

Customer Information----------

Name : GONZALES,SHIRLY MINGUETO

Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574229 GS6	Pole No	:	0340745
Serial No	:	58071195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4753
Period From	:	04-26-2016	Prev Rdg	:	4719
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		188.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 578.00

Your monthly electricity consumption chart

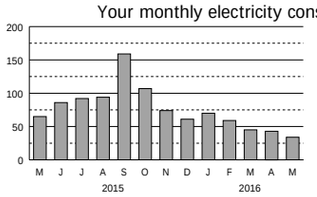

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509597277176

GONZALES,SHIRLY MINGUETO
Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-368-2	5091188472-9	06/09/2016	MAY/2016	188.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50911884729

BC20/197.0/1/0/10/05-27-2016/23

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176631841262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039391

17663336281

Date : 05-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766333628-1

Collection Ref. Code : 1851-35-956-7

Customer Information----------

Name : VERGARA,MA.JYOTINE REYES

Premise Address : 112-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	519630 GS6	Pole No	:	0383714
Serial No	:	52366117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4022
Period From	:	04-26-2016	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	345	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 73.21
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.40
CURRENT BILL - MAY 2016		818.52
Advance Payment/Credit Adjustments		- 1.56
TOTAL AMOUNT DUE		816.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 300.00

Your monthly electricity consumption chart

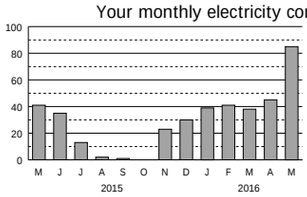

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.52		
Less : VAT	56.54		
Amount Net of VAT	761.98		
Less: BIR 2306	23.88		
BIR 2307	14.43	VATable Sales	761.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.67	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	780.21	TOTAL SALES	818.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176631841262

VERGARA,MA.JYOTINE REYES

Premise Address : 112-K SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-956-7	1766333628-1	06/09/2016	MAY/2016	816.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17663336281

BC20/197.0/1/0/10/05-27-2016/23

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014853344062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041912

01471307445

Date : 05-27-2016

BC20/197.0/1/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147130744-5

Collection Ref. Code : 1859-61-623-2

Customer Information----------

Name : CABUGAS,JOHN JABEZ ADOLFO

Premise Address : 142-E SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094495	Pole No	:	1474470
Serial No	:	40026907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1329
Period From	:	04-26-2016	Prev Rdg	:	1218
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,181.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,050.00

Your monthly electricity consumption chart

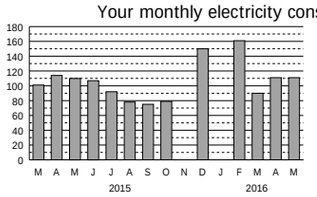

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014853344062

CABUGAS,JOHN JABEZ ADOLFO

Premise Address : 142-E SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-623-2	0147130744-5	06/09/2016	MAY/2016	1,181.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01471307445 BC20/197.0/1/0/10/05-27-2016/23 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860971299603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048145

86001742948

Date : 05-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600174294-8

Collection Ref. Code : 1851-67-251-6

Customer Information----------

Name : OBISO,TERESITA BENDO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529708 GS6	Pole No	:	0383714
Serial No	:	91666471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2510
Period From	:	04-26-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.63
CURRENT BILL - MAY 2016		459.32
TOTAL AMOUNT DUE		457.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 480.00

Your monthly electricity consumption chart

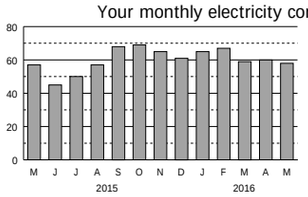

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.32		
Less : VAT	32.01		
Amount Net of VAT	427.31		
Less: BIR 2306	13.55		
BIR 2307	7.99	VATable Sales	427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.77	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	437.78	TOTAL SALES	459.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860971299603

OBISO,TERESITA BENDO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-251-6	8600174294-8	06/09/2016	MAY/2016	457.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86001742948

BC20/197.0/2/0/10/05-27-2016/23

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970120900710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035502

97076458039

Date : 05-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707645803-9

Collection Ref. Code : 1851-50-242-4

Customer Information----------

Name : RODRIGO,TERESITA MANGUBAT

Premise Address : 120-G SPOLARIUM ST. PLASTIKAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070037	Pole No	:	0383714
Serial No	:	125283948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65
Period From	:	04-26-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:		Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		9.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 205.00

Your monthly electricity consumption chart

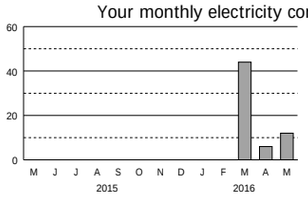

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970120900710

RODRIGO,TERESITA MANGUBAT

Premise Address : 120-G SPOLARIUM ST. PLASTIKAN,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-242-4	9707645803-9	06/09/2016	MAY/2016	9.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97076458039

BC20/197.0/2/0/10/05-27-2016/23

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508678771667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038288

50851360888

Date : 05-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085136088-8

Collection Ref. Code : 1851-50-209-2

Customer Information----------

Name : ABAYAN,RAUL ABELLA

Premise Address : 120-G SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	351567 GS6	Pole No	:	0383714
Serial No	:	47313142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2620
Period From	:	04-26-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.16
CURRENT BILL - MAY 2016		439.28
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		438.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 373.00

Your monthly electricity consumption chart

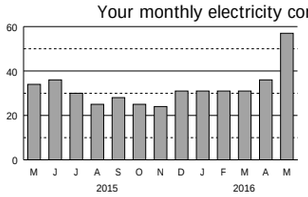

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.28		
Less : VAT	30.16		
Amount Net of VAT	409.12		
Less: BIR 2306	12.77		
BIR 2307	7.64	VATable Sales	409.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.71	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	418.87	TOTAL SALES	439.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508678771667

ABAYAN,RAUL ABELLA
Premise Address : 120-G SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-209-2	5085136088-8	06/09/2016	MAY/2016	438.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50851360888

BC20/197.0/2/0/10/05-27-2016/23

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350585332533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043682

35081475242

Date : 05-27-2016

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508147524-2

Collection Ref. Code : 1855-42-122-4

Customer Information----------

Name : REVALDE,MARILOU ESCOTOTO

Premise Address : 111-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010463	Pole No	:	0383721
Serial No	:	83349717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2396
Period From	:	04-26-2016	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.44
CURRENT BILL - MAY 2016		1,305.31
TOTAL AMOUNT DUE		1,305.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,269.00

Your monthly electricity consumption chart

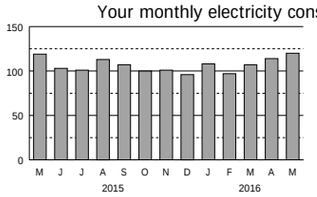

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.31		
Less : VAT	91.66		
Amount Net of VAT	1,213.65		
Less: BIR 2306	38.65		
BIR 2307	23.13	VATable Sales	1,213.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.87	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,243.53	TOTAL SALES	1,305.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350585332533

REVALDE,MARILOU ESCOTOTO
Premise Address : 111-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-122-4	3508147524-2	06/09/2016	MAY/2016	1,305.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35081475242

BC20/197.0/3/0/10/05-27-2016/23

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368628447446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36874234432

BILLING STATEMENT

1005034209

Date : 05-27-2016

BC20/197.0/4/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687423443-2

Collection Ref. Code : 1855-76-593-4

Customer Information----------

Name : MABUTING,MA. SONIA STA. RITA

Premise Address : 113 SPOLARIUM ST.,DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484877 GS6	Pole No	:	0383721
Serial No	:	58868097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4556
Period From	:	04-26-2016	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	472	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,931.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,720.00

Your monthly electricity consumption chart

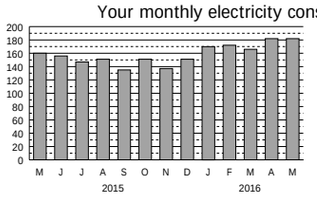

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368628447446

MABUTING,MA. SONIA STA. RITA

Premise Address : 113 SPOLARIUM ST.,DULJO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-593-4	3687423443-2	06/09/2016	MAY/2016	1,931.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36874234432 BC20/197.0/4/0/10/05-27-2016/23 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627723592074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049557

62796200004

Date : 05-27-2016

BC20/197.0/5/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279620000-4

Collection Ref. Code : 1809-64-290-6

Customer Information----------

Name : MIRAFLORES,MIGUEL

Premise Address : BK 115 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515071 RGS6	Pole No	:	0383721
Serial No	:	85025783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3840
Period From	:	04-26-2016	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		774.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 672.00

Your monthly electricity consumption chart

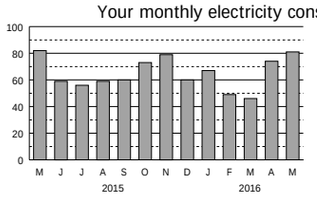

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/5/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627723592074

MIRAFLORES,MIGUEL

Premise Address : BK 115 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-290-6	6279620000-4	06/09/2016	MAY/2016	774.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62796200004

BC20/197.0/5/0/10/05-27-2016/23

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227151851863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048046

22796200008

Date : 05-27-2016

BC20/197.0/14/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279620000-8

Collection Ref. Code : 1809-64-248-5

Customer Information----------

Name : ABAD,RICARDO CH

Premise Address : SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	515109 RGS6	Pole No	:	0380206
Serial No	:	95509773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1834
Period From	:	04-26-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	885	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 165.63
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.53
CURRENT BILL - MAY 2016		298.14
TOTAL AMOUNT DUE		297.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 124.00

Your monthly electricity consumption chart

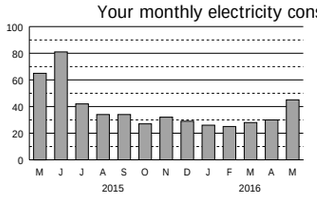

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.14		
Less : VAT	20.19		
Amount Net of VAT	277.95		
Less: BIR 2306	8.59		
BIR 2307	5.13	VATable Sales	277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.23	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	284.42	TOTAL SALES	298.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/14/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227151851863

ABAD,RICARDO CH

Premise Address : SPOLARIUM ST DULHO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-248-5	2279620000-8	06/09/2016	MAY/2016	297.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22796200008

BC20/197.0/14/0/10/05-27-2016/23

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017467230317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043636

01797200001

Date : 05-27-2016

BC20/197.0/28/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179720000-1

Collection Ref. Code : 1829-26-803-1

Customer Information----------

Name : ROSELLOSA,CLEOFE Y

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515103 RGS6	Pole No	:	0383721
Serial No	:	99129790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9565
Period From	:	04-26-2016	Prev Rdg	:	9503
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 263.88
TOTAL AMOUNT DUE		267.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 236.11

Your monthly electricity consumption chart

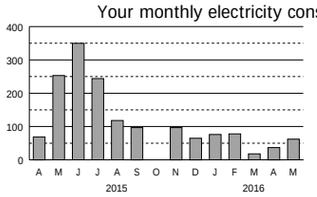

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/28/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017467230317

ROSELLOSA,CLEOFE Y

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-803-1	0179720000-1	06/09/2016	MAY/2016	267.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01797200001

BC20/197.0/28/0/10/05-27-2016/23

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563338318344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050494

56370685044

Date : 05-27-2016

BC20/197.0/121/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637068504-4

Collection Ref. Code : 1851-64-818-6

Customer Information----------

Name : RABANO,JANICE JOY TABANAO

Premise Address : 126-E,SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	312668 GS6	Pole No	:	0383714
Serial No	:	44744837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3519
Period From	:	04-26-2016	Prev Rdg	:	3409
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	354	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,827.00

Your monthly electricity consumption chart

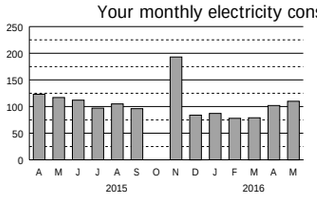

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/121/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563338318344

RABANO,JANICE JOY TABANAO

Premise Address : 126-E,SPOLARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-818-6	5637068504-4	06/09/2016	MAY/2016	1,170.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56370685044

BC20/197.0/121/0/10/05-27-2016/23

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887333085099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045760

88735372240

Date : 05-27-2016

BC20/197.0/124/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873537224-0

Collection Ref. Code : 1851-90-554-5

Customer Information----------

Name : ELEVERA,DONALD DIABORDO

Premise Address : 126-G SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549888 GS6	Pole No	:	0381436
Serial No	:	59367153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2962
Period From	:	04-26-2016	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,023.00

Your monthly electricity consumption chart

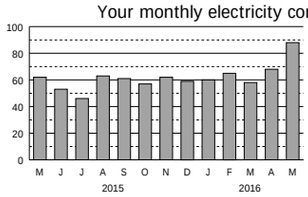

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/124/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887333085099

ELEVERA,DONALD DIABORDO

Premise Address : 126-G SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-554-5	8873537224-0	06/09/2016	MAY/2016	840.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88735372240

BC20/197.0/124/0/10/05-27-2016/23

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312525507258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041677

31218200009

Date : 05-27-2016

BC20/197.0/128/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121820000-9

Collection Ref. Code : 1837-41-143-3

Customer Information----------

Name : CANADA,SALOME L TM

Premise Address : 126 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515069 RGS6	Pole No	:	0380220
Serial No	:	86008962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5736
Period From	:	04-26-2016	Prev Rdg	:	5674
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 104.02
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.82
CURRENT BILL - MAY 2016		543.89
TOTAL AMOUNT DUE		543.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 571.00

Your monthly electricity consumption chart

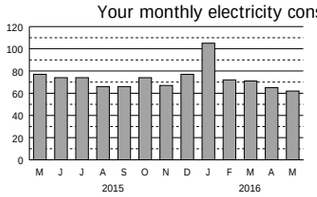

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.89		
Less : VAT	37.72		
Amount Net of VAT	506.17		
Less: BIR 2306	15.95		
BIR 2307	9.53	VATable Sales	506.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.69	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	518.41	TOTAL SALES	543.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/128/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312525507258

CANADA,SALOME L TM

Premise Address : 126 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-143-3	3121820000-9	06/09/2016	MAY/2016	543.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31218200009

BC20/197.0/128/0/10/05-27-2016/23

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360582360794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048985

36043000003

Date : 05-27-2016

BC20/197.0/130/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604300000-3

Collection Ref. Code : 1821-87-596-6

Customer Information----------

Name : ALCOVER,GLENN ENOLBA

Premise Address : 126-I SPOLARIUM ST,SITIO BULI,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518036 GS6	Pole No	:	0380150
Serial No	:	53013652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19852
Period From	:	04-26-2016	Prev Rdg	:	19205
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	333	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,388.53
Transmission Charge	0.2986/kWh	193.19
System Loss Charge	0.8302/kWh	537.14
Sub-Total		4,118.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,118.00	122.36
Sub-Total		177.43
Government Charges		
Franchise Tax - Local		46.14
Value Added Tax		
Generation		204.36
Transmission		4.79
System Loss		31.05
Distribution		222.75
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		844.16
CURRENT BILL - MAY 2016		6,996.71
TOTAL AMOUNT DUE		6,994.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 6,120.00

Your monthly electricity consumption chart

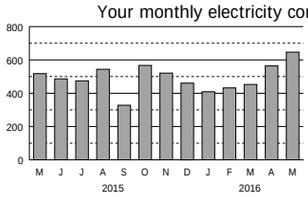

Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,996.71		
Less : VAT	489.78		
Amount Net of VAT	6,506.93		
Less: BIR 2306	206.46		
BIR 2307	123.97	VATable Sales	6,506.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,176.50	VAT Zero Rated Sales	0.00
Add : VAT	489.78	VAT Amount	489.78
TOTAL AMOUNT DUE	6,666.28	TOTAL SALES	6,996.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/130/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360582360794

ALCOVER,GLENN ENOLBA

Premise Address : 126-I SPOLARIUM ST,SITIO BULI,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-596-6	3604300000-3	06/09/2016	MAY/2016	6,994.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36043000003

BC20/197.0/130/0/10/05-27-2016/23

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491145045708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046866

49146804049

Date : 05-27-2016

BC20/197.0/131/0339295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914680404-9

Collection Ref. Code : 1859-61-629-1

Customer Information----------

Name : LUNOP,MA. TERESA MANEJA

Premise Address : 126-E SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094389	Pole No	:	0339295
Serial No	:	40027130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	133
Period From	:	03-26-2016	Prev Rdg	:	101
No of Days	:	61	Diff Rdg	:	32
Avg kWh/day	:	0.53	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-1. of 295.28	- 295.28
Sub-Total		- 295.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		15.88
CURRENT BILL - MAY 2016		20.88
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		- 68.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 15.00

Your monthly electricity consumption chart

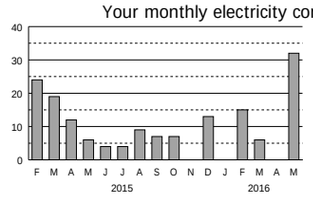

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.88		
Less : VAT	0.60		
Amount Net of VAT	20.28		
Less: BIR 2306	0.35		
BIR 2307	0.10	VATable Sales	20.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/131/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491145045708

LUNOP,MA. TERESA MANEJA

Premise Address : 126-E SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-629-1	4914680404-9	06/09/2016	MAY/2016	- 68.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49146804049

BC20/197.0/131/0/10/05-27-2016/23

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899831544919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051946

89902505653

Date : 05-27-2016

BC20/197.0/131/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990250565-3

Collection Ref. Code : 1859-55-446-6

Customer Information----------

Name : SUATON,LEONCIA CERE

Premise Address : 126-E SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094492	Pole No	:	1474470
Serial No	:	40026916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	325
Period From	:	04-26-2016	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.74
CURRENT BILL - MAY 2016		286.23
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		605.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 461.00

Your monthly electricity consumption chart

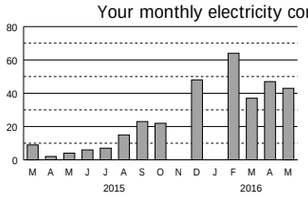

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.23		
Less : VAT	19.43		
Amount Net of VAT	266.80		
Less: BIR 2306	8.26		
BIR 2307	4.93	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.61	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	273.04	TOTAL SALES	286.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/131/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899831544919

SUATON,LEONCIA CERE
Premise Address : 126-E SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-446-6	8990250565-3	06/09/2016	MAY/2016	605.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89902505653

BC20/197.0/131/0/10/05-27-2016/23

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332499556970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051948

33218200005

Date : 05-27-2016

BC20/197.0/136/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321820000-5

Collection Ref. Code : 1837-43-581-2

Customer Information----------

Name : MERNILO,SANTOS D TM

Premise Address : 122-SPOLARIUM ST,BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515031 RGS6	Pole No	:	0380220
Serial No	:	80921340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3565
Period From	:	04-26-2016	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,029.00

Your monthly electricity consumption chart

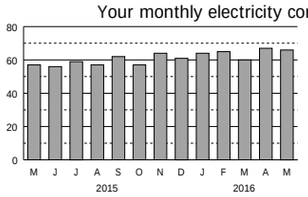

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/136/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332499556970

MERNILO,SANTOS D TM

Premise Address : 122-SPOLARIUM ST,BULI DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-581-2	3321820000-5	06/09/2016	MAY/2016	564.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33218200005

BC20/197.0/136/0/10/05-27-2016/23

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783015686383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78387676436

BILLING STATEMENT

1005042933

Date : 05-27-2016

BC20/197.0/139/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838767643-6

Collection Ref. Code : 1851-40-395-7

Customer Information----------

Name : ABAYAN,AMELIA RICO

Premise Address : 122-D SPOLARIUM ST,PONYANG,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518081 GS6	Pole No	:	0383714
Serial No	:	54683371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7660
Period From	:	04-26-2016	Prev Rdg	:	7580
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	345	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 98.11
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.22
CURRENT BILL - MAY 2016		739.30
TOTAL AMOUNT DUE		766.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 641.00

Your monthly electricity consumption chart

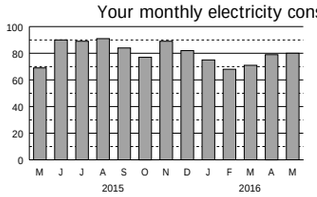

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.30		
Less : VAT	51.27		
Amount Net of VAT	688.03		
Less: BIR 2306	21.65		
BIR 2307	13.00	VATable Sales	688.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.38	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	704.65	TOTAL SALES	739.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/139/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783015686383

ABAYAN,AMELIA RICO

Premise Address : 122-D SPOLARIUM ST,PONYANG,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-395-7	7838767643-6	06/09/2016	MAY/2016	766.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78387676436

BC20/197.0/139/0/10/05-27-2016/23

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720849470097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045399

72079557038

Date : 05-27-2016

BC20/197.0/147/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207955703-8

Collection Ref. Code : 1851-89-164-1

Customer Information----------

Name : CABALLERO,CLAUDIO JIMENEZ

Premise Address : 128-H SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537854 GS6	Pole No	:	0380234
Serial No	:	59681670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2929
Period From	:	04-26-2016	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		404.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,330.00

Your monthly electricity consumption chart

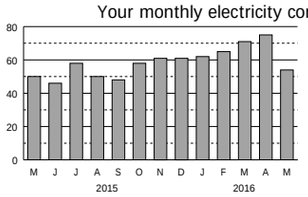

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/147/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720849470097

CABALLERO,CLAUDIO JIMENEZ
Premise Address : 128-H SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-164-1	7207955703-8	06/09/2016	MAY/2016	404.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72079557038

BC20/197.0/147/0/10/05-27-2016/23

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658461681913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046952

65823434298

Date : 05-27-2016

BC20/197.0/177/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582343429-8

Collection Ref. Code : 1853-26-734-1

Customer Information----------

Name : CABIJE,NYMPHLITA PORTALLO

Premise Address : 140-C SPOLARIUM,DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	271407 GS6	Pole No	:	0381450
Serial No	:	42147536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4353
Period From	:	04-26-2016	Prev Rdg	:	4190
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.79
CURRENT BILL - MAY 2016		1,754.91
TOTAL AMOUNT DUE		1,754.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,009.00

Your monthly electricity consumption chart

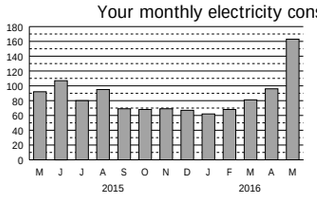

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.91		
Less : VAT	122.56		
Amount Net of VAT	1,632.35		
Less: BIR 2306	51.65		
BIR 2307	31.09	VATable Sales	1,632.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.61	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,672.17	TOTAL SALES	1,754.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/177/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658461681913

CABIJE,NYMPHLITA PORTALLO

Premise Address : 140-C SPOLARIUM,DULJO-FATIMA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-734-1	6582343429-8	06/09/2016	MAY/2016	1,754.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65823434298

BC20/197.0/177/0/10/05-27-2016/23

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386471933043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045331

38616180477

Date : 05-27-2016

BC20/197.0/225/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861618047-7

Collection Ref. Code : 1851-35-668-1

Customer Information----------

Name : MARATA,LUCIA MANAGAYTAY

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	517885 GS6	Pole No	:	0380304
Serial No	:	59877813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5232
Period From	:	04-26-2016	Prev Rdg	:	4954
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	333	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,950.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 6,348.25

Your monthly electricity consumption chart

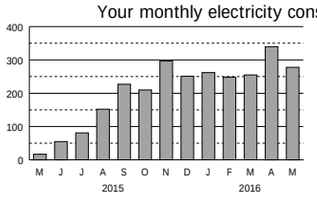

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/225/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386471933043

MARATA,LUCIA MANAGAYTAY

Premise Address : SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-668-1	3861618047-7	06/09/2016	MAY/2016	2,950.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38616180477

BC20/197.0/225/0/10/05-27-2016/23

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097959795996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049923

09793567539

Date : 05-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979356753-9

Collection Ref. Code : 1853-50-053-4

Customer Information----------

Name : TABANAO,MERLISA DENIEGA

Premise Address : 112-K SPOLARIUM ST.,PLASTICAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	542302 GS6	Pole No	:	0340920
Serial No	:	56222512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4991
Period From	:	04-26-2016	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,794.00

Your monthly electricity consumption chart

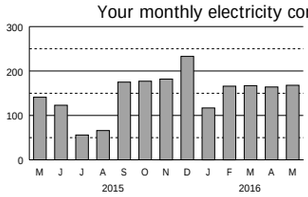

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097959795996

TABANAO,MERLISA DENIEGA

Premise Address : 112-K SPOLARIUM ST.,PLASTICAN,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-053-4	0979356753-9	06/09/2016	MAY/2016	1,784.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09793567539

BC20/198.1/1/0/10/05-27-2016/23

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189135492866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045364

18998006060

Date : 05-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899800606-0

Collection Ref. Code : 1853-54-842-1

Customer Information----------

Name : COMIGHOD,NISSAN PEROLINO

Premise Address : 112-K SPOLARIUM ST.,SITIO PLASTICAN,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	555188 GS6	Pole No	:	0340920
Serial No	:	95044555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3898
Period From	:	04-26-2016	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.25
CURRENT BILL - MAY 2016		1,229.57
TOTAL AMOUNT DUE		1,221.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,674.00

Your monthly electricity consumption chart

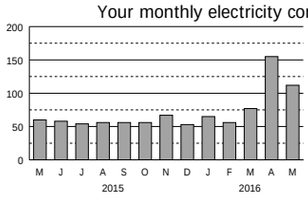

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.57		
Less : VAT	86.77		
Amount Net of VAT	1,142.80		
Less: BIR 2306	36.58		
BIR 2307	21.79	VATable Sales	1,142.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.43	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,171.20	TOTAL SALES	1,229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189135492866

COMIGHOD,NISSAN PEROLINO

Premise Address : 112-K SPOLARIUM ST.,SITIO PLASTICAN,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-842-1	1899800606-0	06/09/2016	MAY/2016	1,221.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18998006060

BC20/198.1/1/0/10/05-27-2016/23

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846234529360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039614

84695046700

Date : 05-27-2016

BC20/198.1/1/0340885/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469504670-0

Collection Ref. Code : 1853-22-344-1

Customer Information----------

Name : ALINO,DIVINA VERALIO

Premise Address : 112-K SPOLARIUM,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511296 GS6	Pole No	:	0340885
Serial No	:	64053499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8454
Period From	:	04-26-2016	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	472	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,000.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,665.79
Transmission Charge	0.2986/kWh	151.99
System Loss Charge	0.8302/kWh	422.57
Sub-Total		3,240.35
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		160.77
Transmission		3.77
System Loss		24.42
Distribution		175.37
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		658.47
CURRENT BILL - MAY 2016		5,454.91
TOTAL AMOUNT DUE		3,453.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

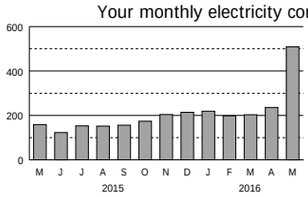

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.91		
Less : VAT	380.01		
Amount Net of VAT	5,074.90		
Less: BIR 2306	160.20		
BIR 2307	96.65	VATable Sales	5,074.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.05	VAT Zero Rated Sales	0.00
Add : VAT	380.01	VAT Amount	380.01
TOTAL AMOUNT DUE	5,198.06	TOTAL SALES	5,454.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846234529360

ALINO,DIVINA VERALIO

Premise Address : 112-K SPOLARIUM,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-344-1	8469504670-0	06/09/2016	MAY/2016	3,453.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84695046700

BC20/198.1/1/0/10/05-27-2016/23

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079648439406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040898

07945023203

Date : 05-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794502320-3

Collection Ref. Code : 1853-53-251-7

Customer Information----------

Name : LARA,JOVIE ENRIQUEZ

Premise Address : 112K-SPOLARIUM ST.,SITIO PLASTICAN,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555178 GS6	Pole No	:	0340920
Serial No	:	82934800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3221
Period From	:	04-26-2016	Prev Rdg	:	3137
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 54.53
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.50
CURRENT BILL - MAY 2016		829.07
TOTAL AMOUNT DUE		828.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,175.00

Your monthly electricity consumption chart

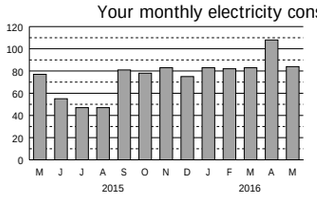

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.07		
Less : VAT	58.04		
Amount Net of VAT	771.03		
Less: BIR 2306	24.51		
BIR 2307	14.62	VATable Sales	771.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.90	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	789.94	TOTAL SALES	829.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079648439406

LARA,JOVIE ENRIQUEZ

Premise Address : 112K-SPOLARIUM ST.,SITIO PLASTICAN,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-251-7	0794502320-3	06/09/2016	MAY/2016	828.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07945023203

BC20/198.1/1/0/10/05-27-2016/23

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776198468974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039136

77663316568

Date : 05-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766331656-8

Collection Ref. Code : 1861-32-578-9

Customer Information----------

Name : PANTE,MARILOU CARTUCIANO

Premise Address : 112 K SPOLARIUM ST. PLASTICAN,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053738	Pole No	:	0340920
Serial No	:	121451681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	190
Period From	:	04-26-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		7.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 25.00

Your monthly electricity consumption chart

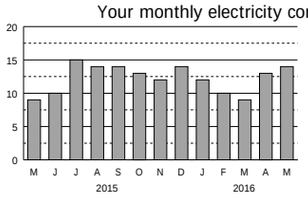

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776198468974

PANTE,MARILOU CARTUCIANO

Premise Address : 112 K SPOLARIUM ST. PLASTICAN,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-578-9	7766331656-8	06/09/2016	MAY/2016	7.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77663316568

BC20/198.1/1/0/10/05-27-2016/23

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324365437265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048225

32464109761

Date : 05-27-2016

BC20/198.1/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246410976-1

Collection Ref. Code : 1851-76-203-5

Customer Information----------

Name : RESUELO,MERCEDITA YBANEZ

Premise Address : 120 G. SPOLARIUM STREET,PLASTICAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	433040 GS6	Pole No	:	0383714
Serial No	:	53989794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9322
Period From	:	04-26-2016	Prev Rdg	:	9074
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - MAY 2016		2,632.47
TOTAL AMOUNT DUE		2,631.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,630.00

Your monthly electricity consumption chart

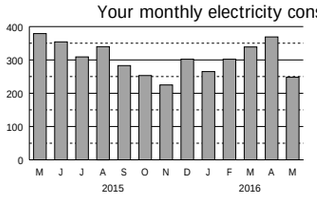

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.47		
Less : VAT	182.46		
Amount Net of VAT	2,450.01		
Less: BIR 2306	76.95		
BIR 2307	46.64	VATable Sales	2,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.42	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,508.88	TOTAL SALES	2,632.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324365437265

RESUELO,MERCEDITA YBANEZ

Premise Address : 120 G. SPOLARIUM STREET,PLASTICAN,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-203-5	3246410976-1	06/09/2016	MAY/2016	2,631.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32464109761

BC20/198.1/2/0/10/05-27-2016/23

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546394350960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040336

5464617680

Date : 05-27-2016

BC20/198.1/19/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464617768-0

Collection Ref. Code : 1853-36-926-8

Customer Information----------

Name : MABUTING,MA. EMMA REVALDE

Premise Address : 120 SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006749 EFS6	Pole No	:	0380206
Serial No	:	121429302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7204
Period From	:	04-26-2016	Prev Rdg	:	6938
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.97
CURRENT BILL - MAY 2016		2,823.10
Advance Payment/Credit Adjustments		- 5.41
TOTAL AMOUNT DUE		2,817.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,295.00

Your monthly electricity consumption chart

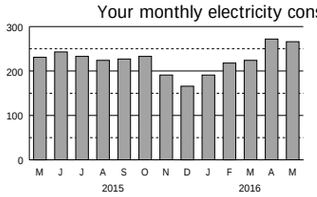

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.10		
Less : VAT	195.63		
Amount Net of VAT	2,627.47		
Less: BIR 2306	82.49		
BIR 2307	50.02	VATable Sales	2,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.96	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,690.59	TOTAL SALES	2,823.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/19/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546394350960

MABUTING,MA. EMMA REVALDE

Premise Address : 120 SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-926-8	5464617768-0	06/09/2016	MAY/2016	2,817.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5464617680

BC20/198.1/19/0/10/05-27-2016/23

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114327067319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042470

11428200007

Date : 05-27-2016

BC20/198.1/20/0380031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142820000-7

Collection Ref. Code : 1837-83-116-5

Customer Information----------

Name : SANCHEZ,EUGENIO O

Premise Address : 16 SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	469498 GS6	Pole No	:	0380031
Serial No	:	67886881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3570
Period From	:	04-26-2016	Prev Rdg	:	3490
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.25
CURRENT BILL - MAY 2016		739.64
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		738.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 685.00

Your monthly electricity consumption chart

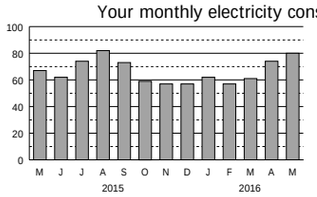

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.64		
Less : VAT	51.30		
Amount Net of VAT	688.34		
Less: BIR 2306	21.66		
BIR 2307	13.00	VATable Sales	688.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.68	VAT Zero Rated Sales	0.00
Add : VAT	51.30	VAT Amount	51.30
TOTAL AMOUNT DUE	704.98	TOTAL SALES	739.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/20/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114327067319

SANCHEZ,EUGENIO O

Premise Address : 16 SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-116-5	1142820000-7	06/09/2016	MAY/2016	738.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11428200007

BC20/198.1/20/0/10/05-27-2016/23

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237002634742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035855

23796200006

Date : 05-27-2016

BC20/198.1/23/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379620000-6

Collection Ref. Code : 1809-64-389-9

Customer Information----------

Name : CALLELERO,NAPOLEON

Premise Address : BK 124 SPOLARIUM DULJ

TIN :

Metering Information----------

Meter No	:	543664 GS6	Pole No	:	0380206
Serial No	:	52766189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3890
Period From	:	04-26-2016	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		706.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 397.47

Your monthly electricity consumption chart

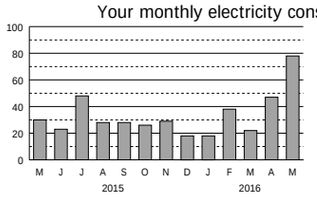

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/23/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237002634742

CALLELERO,NAPOLEON

Premise Address : BK 124 SPOLARIUM DULJ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-389-9	2379620000-6	06/09/2016	MAY/2016	706.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23796200006

BC20/198.1/23/0/10/05-27-2016/23

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037712385547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035942

03796200008

Date : 05-27-2016

BC20/198.1/29/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379620000-8

Collection Ref. Code : 1809-64-341-4

Customer Information----------

Name : ANDALES,LIBRADO

Premise Address : 123 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	412384 GS6	Pole No	:	0380206
Serial No	:	52692059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7035
Period From	:	04-26-2016	Prev Rdg	:	6662
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		477.85
CURRENT BILL - MAY 2016		3,956.41
TOTAL AMOUNT DUE		3,956.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,308.00

Your monthly electricity consumption chart

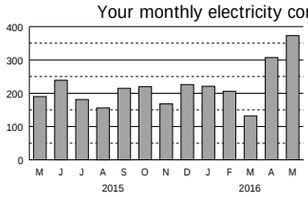

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.41		
Less : VAT	274.07		
Amount Net of VAT	3,682.34		
Less: BIR 2306	115.57		
BIR 2307	70.09	VATable Sales	3,682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.68	VAT Zero Rated Sales	0.00
Add : VAT	274.07	VAT Amount	274.07
TOTAL AMOUNT DUE	3,770.75	TOTAL SALES	3,956.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/29/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037712385547

ANDALES,LIBRADO

Premise Address : 123 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-341-4	0379620000-8	06/09/2016	MAY/2016	3,956.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03796200008

BC20/198.1/29/0/10/05-27-2016/23

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104412360759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036698

10468200000

Date : 05-27-2016

BC20/198.1/30/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046820000-0

Collection Ref. Code : 1821-51-089-5

Customer Information----------

Name : YLANAN,JOSEFA T

Premise Address : 49 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	525019 GS6	Pole No	:	0380206
Serial No	:	53459160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7355
Period From	:	04-26-2016	Prev Rdg	:	7144
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1764	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,240.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,896.00

Your monthly electricity consumption chart

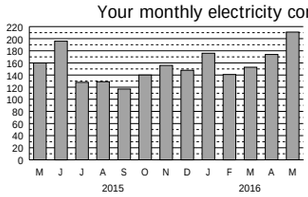

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/30/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104412360759

YLANAN,JOSEFA T

Premise Address : 49 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-089-5	1046820000-0	06/09/2016	MAY/2016	2,240.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10468200000

BC20/198.1/30/0/10/05-27-2016/23

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271599368257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036251

27118200008

Date : 05-27-2016

BC20/198.1/31/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711820000-8

Collection Ref. Code : 1837-31-980-4

Customer Information----------

Name : YLANAN,JOSEFA T.

Premise Address : 49 SPOLARIUM ST. DULJO

TIN :

Metering Information----------

Meter No	:	MTR1077645	Pole No	:	0380206
Serial No	:	40010116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	128
Period From	:	04-26-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		- 56.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 0.64

Your monthly electricity consumption chart

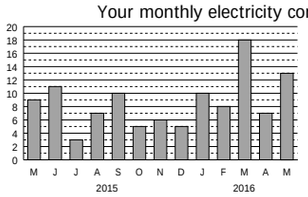

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/31/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271599368257

YLANAN,JOSEFA T.

Premise Address : 49 SPOLARIUM ST. DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-980-4	2711820000-8	06/09/2016	MAY/2016	- 56.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27118200008

BC20/198.1/31/0/10/05-27-2016/23

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137426943105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036063

13796200007

Date : 05-27-2016

BC20/198.1/32/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379620000-7

Collection Ref. Code : 1809-64-347-3

Customer Information----------

Name : YLANAN,JOSEFA

Premise Address : 49 SPOLIARIUM ST., DULJO

TIN :

Metering Information----------

Meter No	:	476262 GS6	Pole No	:	0380206
Serial No	:	56267031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1979
Period From	:	04-26-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 610.00

Your monthly electricity consumption chart

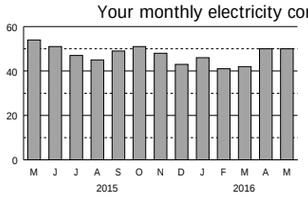

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/32/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137426943105

YLANAN,JOSEFA

Premise Address : 49 SPOLIARIUM ST., DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-347-3	1379620000-7	06/09/2016	MAY/2016	327.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13796200007

BC20/198.1/32/0/10/05-27-2016/23

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130786746393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050922

13027200008

Date : 05-27-2016

BC20/198.1/33/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302720000-8

Collection Ref. Code : 1811-64-749-9

Customer Information----------

Name : YLANAN,JOSEFA T.

Premise Address : SPOLARIUM STREET, DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368929 GS6	Pole No	:	0380206
Serial No	:	02105987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7586
Period From	:	04-26-2016	Prev Rdg	:	7364
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	184	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,357.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,410.25

Your monthly electricity consumption chart

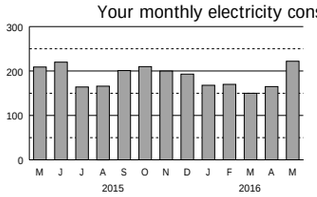

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/33/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130786746393

YLANAN,JOSEFA T.

Premise Address : SPOLARIUM STREET, DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-749-9	1302720000-8	06/09/2016	MAY/2016	2,357.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13027200008

BC20/198.1/33/0/10/05-27-2016/23

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594070334982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047918

59457200000

Date : 05-27-2016

BC20/198.1/34/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945720000-0

Collection Ref. Code : 1815-26-983-9

Customer Information----------

Name : ANDALES,ANTONIA Y.

Premise Address : 47 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077641	Pole No	:	0380206
Serial No	:	40010119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	209
Period From	:	04-26-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	1000	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.5013/kWh	9.52
System Loss Charge	0.7989/kWh	15.18
Sub-Total		124.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.62
Sub-Total		1.62
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.01
Transmission		0.24
System Loss		0.86
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.03
CURRENT BILL - MAY 2016		210.22
TOTAL AMOUNT DUE		209.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 216.00

Your monthly electricity consumption chart

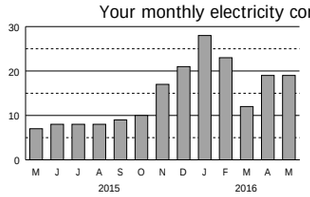

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.22		
Less : VAT	14.59		
Amount Net of VAT	195.63		
Less: BIR 2306	6.19		
BIR 2307	3.73	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	200.30	TOTAL SALES	210.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/34/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594070334982

ANDALES,ANTONIA Y.

Premise Address : 47 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-983-9	5945720000-0	06/09/2016	MAY/2016	209.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59457200000

BC20/198.1/34/0/10/05-27-2016/23

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737595502650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035233

73796200001

Date : 05-27-2016

BC20/198.1/37/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379620000-1

Collection Ref. Code : 1809-64-461-5

Customer Information----------

Name : FORTALEZA,ELEUTERIA

Premise Address : SPOLIARIUM ST P209,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331337 GS6	Pole No	:	0383714
Serial No	:	48395671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14858
Period From	:	04-26-2016	Prev Rdg	:	14392
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		596.86
CURRENT BILL - MAY 2016		4,941.49
TOTAL AMOUNT DUE		4,940.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,957.00

Your monthly electricity consumption chart

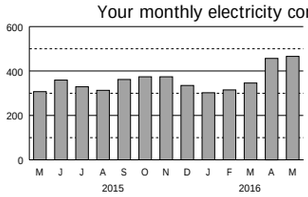

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.49		
Less : VAT	342.28		
Amount Net of VAT	4,599.21		
Less: BIR 2306	144.33		
BIR 2307	87.54	VATable Sales	4,599.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.34	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,709.62	TOTAL SALES	4,941.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/37/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737595502650

FORTALEZA,ELEUTERIA

Premise Address : SPOLIARIUM ST P209,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-461-5	7379620000-1	06/09/2016	MAY/2016	4,940.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73796200001

BC20/198.1/37/0/10/05-27-2016/23

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147411775140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041712

14796200005

Date : 05-27-2016

BC20/198.1/40/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479620000-5

Collection Ref. Code : 1809-64-485-2

Customer Information----------

Name : CABANOG,ZENAIDA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	524622 RAS6	Pole No	:	0380262
Serial No	:	99669071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14230
Period From	:	04-26-2016	Prev Rdg	:	12605
No of Days	:	30	Diff Rdg	:	1625
Avg kWh/day	:	54.17	Registered	:	1625
Conn Load	:	400	Billed kWh	:	1625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,510.61
Transmission Charge	0.5013/kWh	814.61
System Loss Charge	0.7989/kWh	1,298.21
Sub-Total		10,623.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,844.73
Supply Charge	0.4118/kWh	669.18
Metering Charge	0.6989/kWh	1,135.71
	5.00/month	5.00
Sub-Total		4,654.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		115.62
Value Added Tax		
Generation		513.28
Transmission		20.19
System Loss		74.06
Distribution		558.55
Others		30.47
Universal Charge		
Missionary Electrification	0.1561/kWh	253.66
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.50
Sub-Total		2,086.32
CURRENT BILL - MAY 2016		17,502.66
TOTAL AMOUNT DUE		17,502.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10,465.19

Your monthly electricity consumption chart

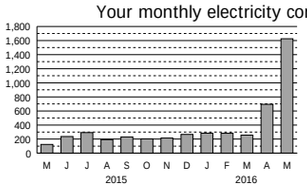

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,502.66		
Less : VAT	1,196.55		
Amount Net of VAT	16,306.11		
Less: BIR 2306	508.20		
BIR 2307	310.64	VATable Sales	16,306.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,487.27	VAT Zero Rated Sales	0.00
Add : VAT	1,196.55	VAT Amount	1,196.55
TOTAL AMOUNT DUE	16,683.82	TOTAL SALES	17,502.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/40/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147411775140

CABANOG,ZENAIDA

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-485-2	1479620000-5	06/09/2016	MAY/2016	17,502.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14796200005

BC20/198.1/40/0/10/05-27-2016/23

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831068239349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83122100007

BILLING STATEMENT

1005051332

Date : 05-27-2016

BC20/198.1/42/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312210000-7

Collection Ref. Code : 1811-58-368-7

Customer Information----------

Name : NG,HANRY T.

Premise Address : SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070034	Pole No	:	0380206
Serial No	:	125283960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 95.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		- 93.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 20, 2016 - 15.00

Your monthly electricity consumption chart

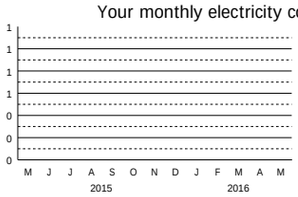

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/42/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831068239349

NG,HANRY T.
Premise Address : SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-368-7	8312210000-7	06/09/2016	MAY/2016	- 93.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83122100007

BC20/198.1/42/0/10/05-27-2016/23

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547446633157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041139

54796200001

Date : 05-27-2016

BC20/198.1/46/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479620000-1

Collection Ref. Code : 1809-64-512-3

Customer Information----------

Name : BACON,BEATRIZ

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511993 GS6	Pole No	:	0380262
Serial No	:	52700577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10912
Period From	:	04-26-2016	Prev Rdg	:	10723
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,007.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,032.75

Your monthly electricity consumption chart

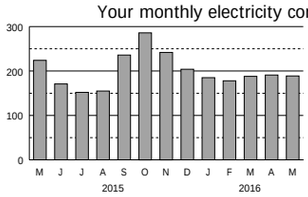

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/46/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547446633157

BACON,BEATRIZ

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-512-3	5479620000-1	06/09/2016	MAY/2016	2,007.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54796200001

BC20/198.1/46/0/10/05-27-2016/23

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823035523595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047098

82335944870

Date : 05-27-2016

BC20/198.1/48/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233594487-0

Collection Ref. Code : 1855-83-119-8

Customer Information----------

Name : DUCA,MARICHU PEREZ

Premise Address : 156 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026007	Pole No	:	0380276
Serial No	:	43089418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1518
Period From	:	04-26-2016	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		839.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 792.00

Your monthly electricity consumption chart

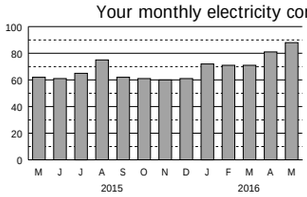

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/48/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823035523595

DUCA,MARICHU PEREZ

Premise Address : 156 SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-119-8	8233594487-0	06/09/2016	MAY/2016	839.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82335944870

BC20/198.1/48/0/10/05-27-2016/23

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974651022875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037990

97468200007

Date : 05-27-2016

BC20/198.1/48/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746820000-7

Collection Ref. Code : 1821-64-065-9

Customer Information----------

Name : IGLESIA NI CRISTO -TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	279417GS6	Pole No	:	0380262
Serial No	:	45689892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84441
Period From	:	04-26-2016	Prev Rdg	:	82957
No of Days	:	30	Diff Rdg	:	1484
Avg kWh/day	:	49.47	Registered	:	1484
Conn Load	:	4490	Billed kWh	:	1484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,772.15
Transmission Charge	0.5013/kWh	743.93
System Loss Charge	0.7989/kWh	1,185.57
Sub-Total		9,701.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.89
Supply Charge	0.4118/kWh	611.11
Metering Charge	0.6989/kWh	1,037.17
	5.00/month	5.00
Sub-Total		4,251.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		126.29
Government Charges		
Franchise Tax - Local		105.59
Value Added Tax		
Generation		468.75
Transmission		18.45
System Loss		67.63
Distribution		510.14
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	231.65
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.02
Sub-Total		1,905.37
CURRENT BILL - MAY 2016		15,984.48
TOTAL AMOUNT DUE		15,983.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 30,675.00

Your monthly electricity consumption chart

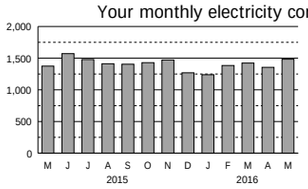

Avg Monthly Usage : 1,407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,984.48		
Less : VAT	1,092.80		
Amount Net of VAT	14,891.68		
Less: BIR 2306	464.13		
BIR 2307	283.69	VATable Sales	14,891.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,143.86	VAT Zero Rated Sales	0.00
Add : VAT	1,092.80	VAT Amount	1,092.80
TOTAL AMOUNT DUE	15,236.66	TOTAL SALES	15,984.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/48/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974651022875

IGLESIA NI CRISTO -TM

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-065-9	9746820000-7	06/09/2016	MAY/2016	15,983.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97468200007

BC20/198.1/48/0/10/05-27-2016/23

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938518244275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93828416847

1005035852
Date : 05-27-2016
BC20/198.1/55/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382841684-7
Collection Ref. Code : 1859-18-251-8

Customer Information----------
Name : MOYA,SIMPLICIA CABANOG
Premise Address : 138-139 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1005965	Pole No	:	0380276
Serial No	:	32657313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20367
Period From	:	04-26-2016	Prev Rdg	:	19727
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	346	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		819.50
CURRENT BILL - MAY 2016		6,784.49
TOTAL AMOUNT DUE		6,783.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 15,701.75

Your monthly electricity consumption chart

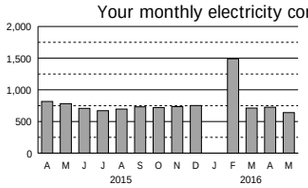

Avg Monthly Usage : 783.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.49		
Less : VAT	469.87		
Amount Net of VAT	6,314.62		
Less: BIR 2306	198.12		
BIR 2307	120.19	VATable Sales	6,314.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.31	VAT Zero Rated Sales	0.00
Add : VAT	469.87	VAT Amount	469.87
TOTAL AMOUNT DUE	6,466.18	TOTAL SALES	6,784.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/55/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938518244275

MOYA,SIMPLICIA CABANOG
Premise Address : 138-139 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-251-8	9382841684-7	06/09/2016	MAY/2016	6,783.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93828416847

BC20/198.1/55/0/10/05-27-2016/23

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974474868210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037876

97488200003

Date : 05-27-2016

BC20/198.1/57/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748820000-3

Collection Ref. Code : 1823-41-893-7

Customer Information----------

Name : GALANIDA,CELESTINA A

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	MTR1009290	Pole No	:	0380283
Serial No	:	83348725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18896
Period From	:	04-26-2016	Prev Rdg	:	17956
No of Days	:	30	Diff Rdg	:	940
Avg kWh/day	:	31.33	Registered	:	940
Conn Load	:	150	Billed kWh	:	940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,923.06
Transmission Charge	0.2986/kWh	280.68
System Loss Charge	0.8302/kWh	780.39
Sub-Total		5,984.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		65.69
Value Added Tax		
Generation		296.92
Transmission		6.95
System Loss		45.10
Distribution		323.35
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,203.30
CURRENT BILL - MAY 2016		9,962.04
TOTAL AMOUNT DUE		9,961.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 9,447.00

Your monthly electricity consumption chart

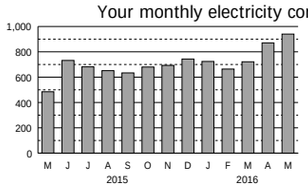

Avg Monthly Usage : 709.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,962.04		
Less : VAT	689.80		
Amount Net of VAT	9,272.24		
Less: BIR 2306	290.87		
BIR 2307	176.49	VATable Sales	9,272.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,804.88	VAT Zero Rated Sales	0.00
Add : VAT	689.80	VAT Amount	689.80
TOTAL AMOUNT DUE	9,494.68	TOTAL SALES	9,962.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/57/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974474868210

GALANIDA,CELESTINA A
Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-893-7	9748820000-3	06/09/2016	MAY/2016	9,961.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97488200003

BC20/198.1/57/0/10/05-27-2016/23

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811830151054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039886

81155961543

Date : 05-27-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115596154-3

Collection Ref. Code : 1859-63-032-4

Customer Information----------

Name : SANCHEZ,MIGUEL ZABALA

Premise Address : 144-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035164	Pole No	:	0380283
Serial No	:	121756683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5134
Period From	:	04-26-2016	Prev Rdg	:	4928
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,497.50	89.95
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.78
CURRENT BILL - MAY 2016		2,289.09
TOTAL AMOUNT DUE		2,287.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,499.00

Your monthly electricity consumption chart

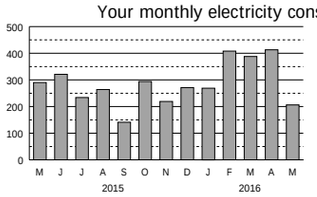

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.09		
Less : VAT	162.54		
Amount Net of VAT	2,126.55		
Less: BIR 2306	68.49		
BIR 2307	40.57	VATable Sales	2,126.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.49	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,180.03	TOTAL SALES	2,289.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/61/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811830151054

SANCHEZ,MIGUEL ZABALA

Premise Address : 144-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-032-4	8115596154-3	06/09/2016	MAY/2016	2,287.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81155961543

BC20/198.1/61/0/10/05-27-2016/23

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805604621699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036602

80529200000

Date : 05-27-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052920000-0

Collection Ref. Code : 1845-65-440-4

Customer Information----------

Name : SANCHEZ,MIGUEL ZABALA

Premise Address : 144-B/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017638	Pole No	:	0380283
Serial No	:	90634681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7641
Period From	:	04-26-2016	Prev Rdg	:	6879
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	254	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,990.82
Transmission Charge	0.2986/kWh	227.53
System Loss Charge	0.8302/kWh	632.61
Sub-Total		4,850.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		53.63
Value Added Tax		
Generation		240.68
Transmission		5.64
System Loss		36.56
Distribution		262.24
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		981.89
CURRENT BILL - MAY 2016		8,132.15
Advance Payment/Credit Adjustments		- 4,308.62
TOTAL AMOUNT DUE		3,823.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 6,766.00

Your monthly electricity consumption chart

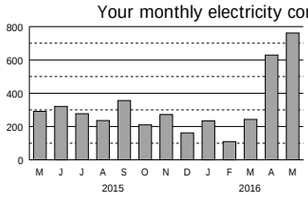

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,132.15		
Less : VAT	565.23		
Amount Net of VAT	7,566.92		
Less: BIR 2306	238.31		
BIR 2307	144.08	VATable Sales	7,566.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,184.53	VAT Zero Rated Sales	0.00
Add : VAT	565.23	VAT Amount	565.23
TOTAL AMOUNT DUE	7,749.76	TOTAL SALES	8,132.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/61/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805604621699

SANCHEZ,MIGUEL ZABALA

Premise Address : 144-B/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-440-4	8052920000-0	06/09/2016	MAY/2016	3,823.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80529200000

BC20/198.1/61/0/10/05-27-2016/23

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031163637433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051844

03133343677

Date : 05-27-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313334367-7

Collection Ref. Code : 1859-58-728-3

Customer Information----------

Name : MANACAP,MARIBEL SABALA

Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035162	Pole No	:	0380283
Serial No	:	121756742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13416
Period From	:	04-26-2016	Prev Rdg	:	12891
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	236	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,749.58
Transmission Charge	0.2986/kWh	156.77
System Loss Charge	0.8302/kWh	435.86
Sub-Total		3,342.21
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,944.50	118.89
Sub-Total		163.57
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		165.84
Transmission		3.88
System Loss		25.19
Distribution		180.86
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		687.62
CURRENT BILL - MAY 2016		5,700.59
TOTAL AMOUNT DUE		5,700.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,945.00

Your monthly electricity consumption chart

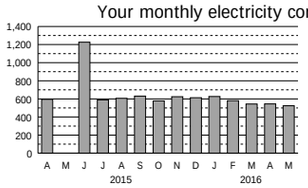

Avg Monthly Usage : 637.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,700.59		
Less : VAT	399.91		
Amount Net of VAT	5,300.68		
Less: BIR 2306	168.57		
BIR 2307	101.01	VATable Sales	5,300.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,031.10	VAT Zero Rated Sales	0.00
Add : VAT	399.91	VAT Amount	399.91
TOTAL AMOUNT DUE	5,431.01	TOTAL SALES	5,700.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/61/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031163637433

MANACAP,MARIBEL SABALA

Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-728-3	0313334367-7	06/09/2016	MAY/2016	5,700.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03133343677

BC20/198.1/61/0/10/05-27-2016/23

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622635374631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046511

62275292449

Date : 05-27-2016

BC20/198.1/63/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227529244-9

Collection Ref. Code : 1857-42-917-6

Customer Information----------

Name : SIAROT,MISCHELLE GONSALEZ

Premise Address : SITIO MANSANITAS,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3526 EIS6	Pole No	:	0380122
Serial No	:	83296412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3747
Period From	:	04-26-2016	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		792.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 499.00

Your monthly electricity consumption chart

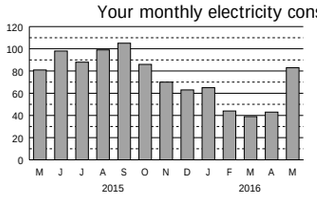

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622635374631

SIAROT,MISCHELLE GONSALEZ

Premise Address : SITIO MANSANITAS,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-917-6	6227529244-9	06/09/2016	MAY/2016	792.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62275292449

BC20/198.1/63/0/10/05-27-2016/23

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895012203576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050849

89567200004

Date : 05-27-2016

BC20/198.1/65/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956720000-4

Collection Ref. Code : 1815-43-434-1

Customer Information----------

Name : GADIANE,LOURDES E

Premise Address : 142-G SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506837 GS6	Pole No	:	0380290
Serial No	:	94600631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4493
Period From	:	04-26-2016	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 958.00

Your monthly electricity consumption chart

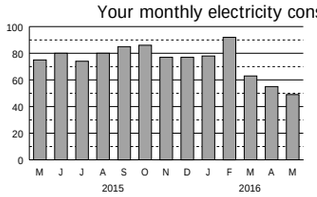

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/65/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895012203576

GADIANE,LOURDES E

Premise Address : 142-G SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-434-1	8956720000-4	06/09/2016	MAY/2016	320.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89567200004

BC20/198.1/65/0/10/05-27-2016/23

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947739211592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041320

94796200007

Date : 05-27-2016

BC20/198.1/67/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479620000-7

Collection Ref. Code : 1809-64-560-3

Customer Information----------

Name : SERGO,ELENA

Premise Address : BK 154 SPOLIARIUM ST.,DULHO PARADAHAN INT.

TIN :

Metering Information----------

Meter No	:	MTR1063335	Pole No	:	0380290
Serial No	:	40009586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	292
Period From	:	04-26-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		13.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10.00

Your monthly electricity consumption chart

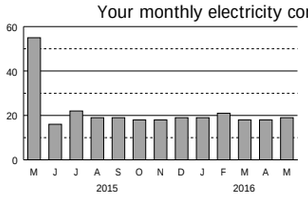

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/67/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947739211592

SERGO,ELENA

Premise Address : BK 154 SPOLIARIUM ST.,DULHO PARADAHAN INT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-560-3	9479620000-7	06/09/2016	MAY/2016	13.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94796200007

BC20/198.1/67/0/10/05-27-2016/23

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703492426353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035709

70304786950

Date : 05-27-2016

BC20/198.1/69/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030478695-0

Collection Ref. Code : 1853-37-395-8

Customer Information----------

Name : ABANES,RUBEN PITILUNA

Premise Address : 142 G SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011335	Pole No	:	0380122
Serial No	:	83350555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22488
Period From	:	04-26-2016	Prev Rdg	:	21485
No of Days	:	30	Diff Rdg	:	1003
Avg kWh/day	:	33.43	Registered	:	1003
Conn Load	:	344	Billed kWh	:	1003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,253.01
Transmission Charge	0.2986/kWh	299.50
System Loss Charge	0.8302/kWh	832.69
Sub-Total		6,385.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		70.09
Value Added Tax		
Generation		316.81
Transmission		7.42
System Loss		48.12
Distribution		344.99
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,283.91
CURRENT BILL - MAY 2016		10,629.36
TOTAL AMOUNT DUE		10,628.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 17,063.00

Your monthly electricity consumption chart

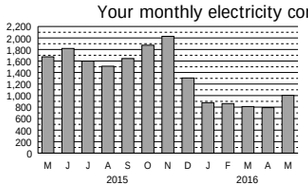

Avg Monthly Usage : 1,369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,629.36		
Less : VAT	735.99		
Amount Net of VAT	9,893.37		
Less: BIR 2306	310.35		
BIR 2307	188.31	VATable Sales	9,893.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,394.71	VAT Zero Rated Sales	0.00
Add : VAT	735.99	VAT Amount	735.99
TOTAL AMOUNT DUE	10,130.70	TOTAL SALES	10,629.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/69/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703492426353

ABANES,RUBEN PITILUNA

Premise Address : 142 G SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-395-8	7030478695-0	06/09/2016	MAY/2016	10,628.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70304786950

BC20/198.1/69/0/10/05-27-2016/23

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135551001857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035293

13593909511

Date : 05-27-2016

BC20/198.1/69/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359390951-1

Collection Ref. Code : 1853-88-044-2

Customer Information----------

Name : GARAY,ROSALYN ANGCO

Premise Address : 140-C SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564884 GS6	Pole No	:	1294714
Serial No	:	52995577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3003
Period From	:	04-26-2016	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	346	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 845.50	16.91
Sub-Total		30.19
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.42
CURRENT BILL - MAY 2016		1,677.08
TOTAL AMOUNT DUE		1,676.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 846.00

Your monthly electricity consumption chart

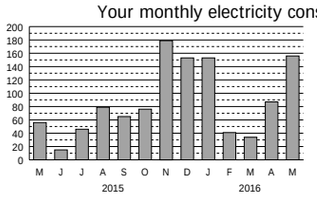

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.08		
Less : VAT	117.05		
Amount Net of VAT	1,560.03		
Less: BIR 2306	49.35		
BIR 2307	29.71	VATable Sales	1,560.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.97	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,598.02	TOTAL SALES	1,677.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/69/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135551001857

GARAY,ROSALYN ANGCO

Premise Address : 140-C SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-044-2	1359390951-1	06/09/2016	MAY/2016	1,676.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13593909511

BC20/198.1/69/0/10/05-27-2016/23

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217457495069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042829

21796200000

Date : 05-27-2016

BC20/198.1/70/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179620000-0

Collection Ref. Code : 1809-64-017-2

Customer Information----------

Name : GUANE,ELY

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511984 GS6	Pole No	:	0380122
Serial No	:	53848951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36242
Period From	:	04-26-2016	Prev Rdg	:	36069
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		1,837.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,472.00

Your monthly electricity consumption chart

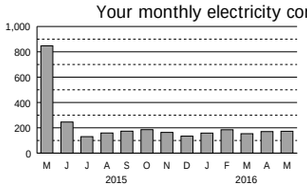

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/70/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217457495069

GUANE,ELY

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-017-2	2179620000-0	06/09/2016	MAY/2016	1,837.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21796200000

BC20/198.1/70/0/10/05-27-2016/23

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697532672963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050703

69719932977

Date : 05-27-2016

BC20/198.1/73/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971993297-7

Collection Ref. Code : 1851-40-392-2

Customer Information----------

Name : REQUIERON,ROSEMARIE BACALAN

Premise Address : 160-C SPOLARIUM ST.,SAN PEDRO,DULJO

TIN :

Metering Information----------

Meter No	:	517358 GS6	Pole No	:	0380304
Serial No	:	65286166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54761
Period From	:	04-26-2016	Prev Rdg	:	54417
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	445	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		440.78
CURRENT BILL - MAY 2016		3,649.28
TOTAL AMOUNT DUE		3,649.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,281.00

Your monthly electricity consumption chart

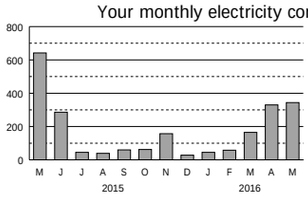

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.28		
Less : VAT	252.83		
Amount Net of VAT	3,396.45		
Less: BIR 2306	106.62		
BIR 2307	64.65	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.18	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,478.01	TOTAL SALES	3,649.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/73/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697532672963

REQUIERON,ROSEMARIE BACALAN

Premise Address : 160-C SPOLARIUM ST.,SAN PEDRO,DULJO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-392-2	6971993297-7	06/09/2016	MAY/2016	3,649.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69719932977

BC20/198.1/73/0/10/05-27-2016/23

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943736578682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038900

94395636783

Date : 05-27-2016

BC20/198.1/75/0380066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439563678-3

Collection Ref. Code : 1855-70-236-3

Customer Information----------

Name : ENOLBA,FILOMENO PADICA

Premise Address : 142-B SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139272	Pole No	:	0380066
Serial No	:	40090490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	146
Period From	:	04-26-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	566	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 117.39
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.16
CURRENT BILL - MAY 2016		560.55
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		559.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 179.00

Your monthly electricity consumption chart

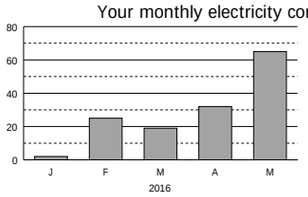

Avg Monthly Usage : 28.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.55		
Less : VAT	38.53		
Amount Net of VAT	522.02		
Less: BIR 2306	16.29		
BIR 2307	9.82	VATable Sales	522.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.91	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	534.44	TOTAL SALES	560.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/75/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943736578682

ENOLBA,FILOMENO PADICA

Premise Address : 142-B SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-236-3	9439563678-3	06/09/2016	MAY/2016	559.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94395636783

BC20/198.1/75/0/10/05-27-2016/23

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386228823381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044838

38639200005

Date : 05-27-2016

BC20/198.1/81/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863920000-5

Collection Ref. Code : 1833-70-392-8

Customer Information----------

Name : ABANES,RUBEN P TM

Premise Address : 140 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514894 GS6	Pole No	:	0380052
Serial No	:	63118175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 199.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 1, 2008 - 3.95

Your monthly electricity consumption chart

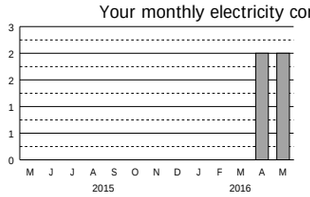

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/81/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386228823381

ABANES,RUBEN P TM

Premise Address : 140 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-392-8	3863920000-5	06/09/2016	MAY/2016	- 199.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38639200005

BC20/198.1/81/0/10/05-27-2016/23

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417323774035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042658

41796200008

Date : 05-27-2016

BC20/198.1/82/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179620000-8

Collection Ref. Code : 1809-64-059-8

Customer Information----------

Name : MEDINA,FELIPA

Premise Address : BK #130 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	514876 GS6	Pole No	:	0380052
Serial No	:	54678683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12912
Period From	:	04-26-2016	Prev Rdg	:	12865
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 210.00

Your monthly electricity consumption chart

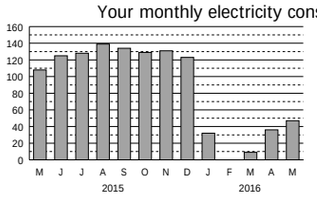

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/82/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417323774035

MEDINA,FELIPA

Premise Address : BK #130 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-059-8	4179620000-8	06/09/2016	MAY/2016	308.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41796200008

BC20/198.1/82/0/10/05-27-2016/23

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400157511010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033812

40082767662

Date : 05-27-2016

BC20/198.1/84/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008276766-2

Collection Ref. Code : 1855-43-719-8

Customer Information----------

Name : LARGO,JOAN CAMPOS

Premise Address : 140-A SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010777	Pole No	:	0380052
Serial No	:	83347479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1933
Period From	:	04-26-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 87.33
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.65
CURRENT BILL - MAY 2016		688.14
TOTAL AMOUNT DUE		685.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 795.00

Your monthly electricity consumption chart

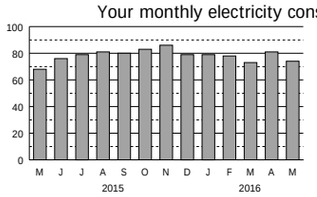

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.14		
Less : VAT	47.88		
Amount Net of VAT	640.26		
Less: BIR 2306	20.22		
BIR 2307	12.10	VATable Sales	640.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.94	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	655.82	TOTAL SALES	688.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/84/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400157511010

LARGO,JOAN CAMPOS

Premise Address : 140-A SPOLARIUM,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-719-8	4008276766-2	06/09/2016	MAY/2016	685.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40082767662

BC20/198.1/84/0/10/05-27-2016/23

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817379616528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043390

81796200004

Date : 05-27-2016

BC20/198.1/85/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179620000-4

Collection Ref. Code : 1809-64-170-5

Customer Information----------

Name : LAWAS,CORAZON

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515294 GS6	Pole No	:	0380206
Serial No	:	59771123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2304
Period From	:	04-26-2016	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.79
TOTAL AMOUNT DUE		12.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 5.00

Your monthly electricity consumption chart

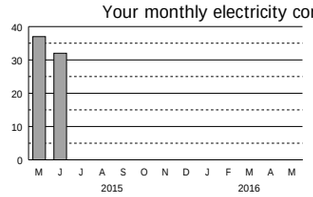

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/85/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817379616528

LAWAS,CORAZON

Premise Address : SPOLIARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-170-5	8179620000-4	06/09/2016	MAY/2016	12.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81796200004

BC20/198.1/85/0/10/05-27-2016/23

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050720978989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042925

05083317445

Date : 05-27-2016

BC20/198.1/91/0380073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508331744-5

Collection Ref. Code : 1859-21-884-9

Customer Information----------

Name : SAAVEDRA,EUGENE BACULI

Premise Address : SITIO SAN PEDRO SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010123	Pole No	:	0380073
Serial No	:	83350164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3937
Period From	:	04-26-2016	Prev Rdg	:	3841
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 938.00

Your monthly electricity consumption chart

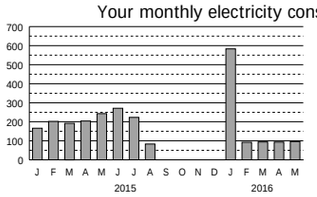

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/91/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050720978989

SAAVEDRA,EUGENE BACULI

Premise Address : SITIO SAN PEDRO SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-884-9	0508331744-5	06/09/2016	MAY/2016	964.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05083317445

BC20/198.1/91/0/10/05-27-2016/23

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617622426338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043501

61796200006

Date : 05-27-2016

BC20/198.1/91/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179620000-6

Collection Ref. Code : 1809-64-155-1

Customer Information----------

Name : BARADE,BERNARDITA L

Premise Address : INT BK 130 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515220 GS6	Pole No	:	0380206
Serial No	:	25053547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4287
Period From	:	04-26-2016	Prev Rdg	:	4207
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 821.00

Your monthly electricity consumption chart

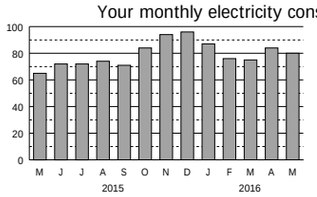

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/91/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617622426338

BARADE,BERNARDITA L

Premise Address : INT BK 130 SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-155-1	6179620000-6	06/09/2016	MAY/2016	723.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61796200006

BC20/198.1/91/0/10/05-27-2016/23

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106777629301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037764

10615936761

Date : 05-27-2016

BC20/198.1/97/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061593676-1

Collection Ref. Code : 1855-42-308-1

Customer Information----------

Name : SAAVEDRA,GRETCHEN

Premise Address : 114 C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066830	Pole No	:	0380220
Serial No	:	121447801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1335
Period From	:	04-26-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 784.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		130.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 3,852.05

Your monthly electricity consumption chart

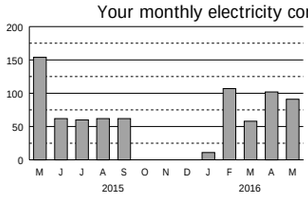

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/97/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106777629301

SAAVEDRA,GRETCHEN

Premise Address : 114 C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-308-1	1061593676-1	06/09/2016	MAY/2016	130.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10615936761

BC20/198.1/97/0/10/05-27-2016/23

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372619075134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036982

37247649207

Date : 05-27-2016

BC20/198.1/99/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724764920-7

Collection Ref. Code : 1851-44-233-2

Customer Information----------

Name : BEQUILLA,VEVILLEN RHEA MAG-ASO

Premise Address : 118-B SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	472777 GS6	Pole No	:	1293204
Serial No	:	63425946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3571
Period From	:	04-26-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.03
CURRENT BILL - MAY 2016		1,832.25
TOTAL AMOUNT DUE		1,832.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,621.00

Your monthly electricity consumption chart

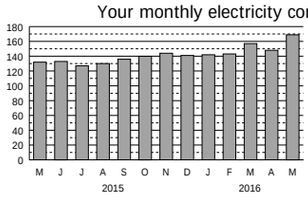

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.25		
Less : VAT	128.44		
Amount Net of VAT	1,703.81		
Less: BIR 2306	54.15		
BIR 2307	32.47	VATable Sales	1,703.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.19	VAT Zero Rated Sales	0.00
Add : VAT	128.44	VAT Amount	128.44
TOTAL AMOUNT DUE	1,745.63	TOTAL SALES	1,832.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/99/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372619075134

BEQUILLA,VEVILLEN RHEA MAG-ASO

Premise Address : 118-B SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-233-2	3724764920-7	06/09/2016	MAY/2016	1,832.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37247649207

BC20/198.1/99/0/10/05-27-2016/23

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237389512316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035950

23707200004

Date : 05-27-2016

BC20/198.1/101/0380080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370720000-4

Collection Ref. Code : 1809-66-062-9

Customer Information----------

Name : ABANES,FELICIDAD PLACENCIA

Premise Address : DULJO AHD ABAD PASS,THRU ALLEY

TIN :

Metering Information----------

Meter No	:	515344 GS6	Pole No	:	0380080
Serial No	:	53134678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15698
Period From	:	04-26-2016	Prev Rdg	:	15338
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.27
CURRENT BILL - MAY 2016		3,818.78
TOTAL AMOUNT DUE		3,816.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,790.00

Your monthly electricity consumption chart

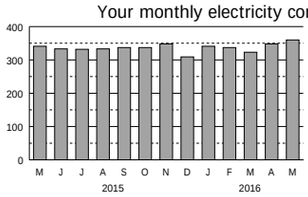

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.78		
Less : VAT	264.58		
Amount Net of VAT	3,554.20		
Less: BIR 2306	111.59		
BIR 2307	67.65	VATable Sales	3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.96	VAT Zero Rated Sales	0.00
Add : VAT	264.58	VAT Amount	264.58
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES	3,818.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/101/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237389512316

ABANES,FELICIDAD PLACENCIA

Premise Address : DULJO AHD ABAD PASS,THRU ALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-062-9	2370720000-4	06/09/2016	MAY/2016	3,816.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23707200004

BC20/198.1/101/0/10/05-27-2016/23

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369630733656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034701

36909200002

Date : 05-27-2016

BC20/198.1/102/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690920000-2

Collection Ref. Code : 1839-89-221-8

Customer Information----------

Name : SANDING,ANGELINA RIZON

Premise Address : 142-F SPOLIARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048485	Pole No	:	0380094
Serial No	:	126816511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7217
Period From	:	04-26-2016	Prev Rdg	:	7054
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	979	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
Advance Payment/Credit Adjustments		- 30.95
TOTAL AMOUNT DUE		1,700.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,865.00

Your monthly electricity consumption chart

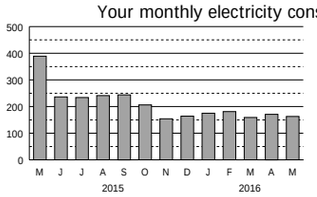

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/102/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369630733656

SANDING,ANGELINA RIZON

Premise Address : 142-F SPOLIARIUM STREET,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-221-8	3690920000-2	06/09/2016	MAY/2016	1,700.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36909200002

BC20/198.1/102/0/10/05-27-2016/23

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876121450400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039399

87697200001

Date : 05-27-2016

BC20/198.1/108/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769720000-1

Collection Ref. Code : 1829-20-272-3

Customer Information----------

Name : VILLAMONTE,NESTOR P

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515273 GS6	Pole No	:	1293204
Serial No	:	54653195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2369
Period From	:	04-26-2016	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 28.79
TOTAL AMOUNT DUE		65.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 103.00

Your monthly electricity consumption chart

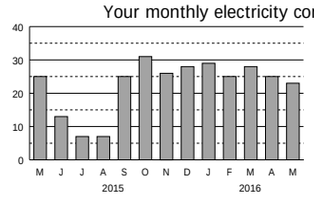

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/108/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876121450400

VILLAMONTE,NESTOR P

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-272-3	8769720000-1	06/09/2016	MAY/2016	65.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87697200001

BC20/198.1/108/0/10/05-27-2016/23

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074767889009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037720

07468200006

Date : 05-27-2016

BC20/198.1/110/0380115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746820000-6

Collection Ref. Code : 1821-62-452-1

Customer Information----------

Name : REYES,ROMULA R DELOS

Premise Address : #140 G SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514856 GS6	Pole No	:	0380115
Serial No	:	70886191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17235
Period From	:	04-26-2016	Prev Rdg	:	16772
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	40	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		131.54
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		604.87
CURRENT BILL - MAY 2016		5,013.69
TOTAL AMOUNT DUE		5,012.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,607.24

Your monthly electricity consumption chart

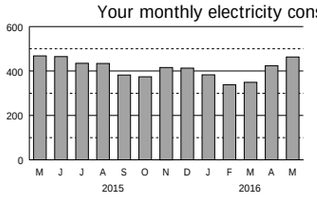

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,013.69		
Less : VAT	351.22		
Amount Net of VAT	4,662.47		
Less: BIR 2306	148.04		
BIR 2307	88.84	VATable Sales	4,662.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.59	VAT Zero Rated Sales	0.00
Add : VAT	351.22	VAT Amount	351.22
TOTAL AMOUNT DUE	4,776.81	TOTAL SALES	5,013.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/110/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074767889009

REYES,ROMULA R DELOS

Premise Address : #140 G SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-452-1	0746820000-6	06/09/2016	MAY/2016	5,012.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07468200006

BC20/198.1/110/0/10/05-27-2016/23

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775689202048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038792

77579329267

Date : 05-27-2016

BC20/198.1/111/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757932926-7

Collection Ref. Code : 1851-43-239-6

Customer Information----------

Name : ACOSTA,JAMES REYES

Premise Address : 140-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519300 GS6	Pole No	:	1293204
Serial No	:	71168796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33295
Period From	:	04-26-2016	Prev Rdg	:	32676
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	1187	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,241.89
Transmission Charge	0.2986/kWh	184.83
System Loss Charge	0.8302/kWh	513.89
Sub-Total		3,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		195.52
Transmission		4.58
System Loss		29.71
Distribution		213.14
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		792.62
CURRENT BILL - MAY 2016		6,562.05
TOTAL AMOUNT DUE		6,561.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 6,823.00

Your monthly electricity consumption chart

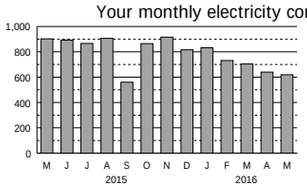

Avg Monthly Usage : 788.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,562.05		
Less : VAT	454.46		
Amount Net of VAT	6,107.59		
Less: BIR 2306	191.65		
BIR 2307	116.25	VATable Sales	6,107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.69	VAT Zero Rated Sales	0.00
Add : VAT	454.46	VAT Amount	454.46
TOTAL AMOUNT DUE	6,254.15	TOTAL SALES	6,562.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/111/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775689202048

ACOSTA,JAMES REYES

Premise Address : 140-G SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-239-6	7757932926-7	06/09/2016	MAY/2016	6,561.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77579329267

BC20/198.1/111/0/10/05-27-2016/23

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842477105950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037968

84229055896

Date : 05-27-2016

BC20/198.1/114/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422905589-6

Collection Ref. Code : 1859-51-755-2

Customer Information----------

Name : ANGCO,GELA ESTOY

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017689	Pole No	:	1310110
Serial No	:	121742720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3089
Period From	:	04-26-2016	Prev Rdg	:	3038
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		382.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 870.00

Your monthly electricity consumption chart

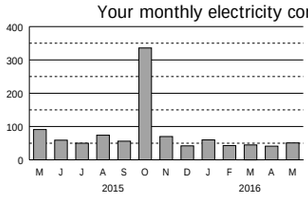

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/114/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842477105950

ANGCO,GELA ESTOY

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-755-2	8422905589-6	06/09/2016	MAY/2016	382.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84229055896

BC20/198.1/114/0/10/05-27-2016/23

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112501627767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041104

11218200001

Date : 05-27-2016

BC20/198.1/126/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121820000-1

Collection Ref. Code : 1837-41-074-7

Customer Information----------

Name : RIZON,EUGENIO R TM

Premise Address : 126 - SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515233 GS6	Pole No	:	0380234
Serial No	:	93286898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10833
Period From	:	04-26-2016	Prev Rdg	:	10833
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 5.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 20.00

Your monthly electricity consumption chart

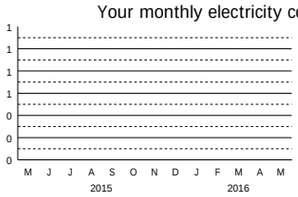

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/126/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112501627767

RIZON,EUGENIO R TM

Premise Address : 126 - SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-074-7	1121820000-1	06/09/2016	MAY/2016	- 5.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11218200001

BC20/198.1/126/0/10/05-27-2016/23

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192830299117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047104

19293578399

Date : 05-27-2016

BC20/198.1/134/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929357839-9

Collection Ref. Code : 1857-43-032-8

Customer Information----------

Name : PACALDO,NARCISO BOOC

Premise Address : 128 I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070053	Pole No	:	0380220
Serial No	:	125283935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4973
Period From	:	04-26-2016	Prev Rdg	:	4503
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	346	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		601.98
CURRENT BILL - MAY 2016		4,983.85
TOTAL AMOUNT DUE		4,905.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,400.00

Your monthly electricity consumption chart

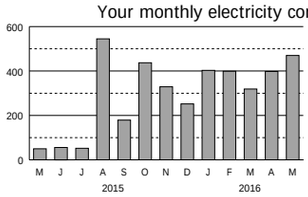

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.85		
Less : VAT	345.20		
Amount Net of VAT	4,638.65		
Less: BIR 2306	145.56		
BIR 2307	88.29	VATable Sales	4,638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.80	VAT Zero Rated Sales	0.00
Add : VAT	345.20	VAT Amount	345.20
TOTAL AMOUNT DUE	4,750.00	TOTAL SALES	4,983.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/134/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192830299117

PACALDO,NARCISO BOOC

Premise Address : 128 I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-032-8	1929357839-9	06/09/2016	MAY/2016	4,905.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19293578399

BC20/198.1/134/0/10/05-27-2016/23

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012810873500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040525

01218200002

Date : 05-27-2016

BC20/198.1/135/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121820000-2

Collection Ref. Code : 1837-41-068-2

Customer Information----------

Name : ABELGAS,VICTORIA M TM

Premise Address : 126 - SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554011 GS6	Pole No	:	0383714
Serial No	:	56826867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5875
Period From	:	04-26-2016	Prev Rdg	:	5671
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:		Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.31
CURRENT BILL - MAY 2016		2,207.12
Advance Payment/Credit Adjustments		- 4.12
TOTAL AMOUNT DUE		2,203.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,807.00

Your monthly electricity consumption chart

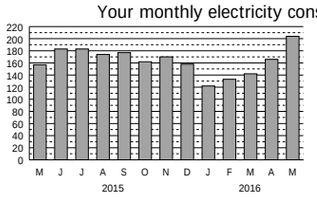

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.12		
Less : VAT	154.55		
Amount Net of VAT	2,052.57		
Less: BIR 2306	65.17		
BIR 2307	39.11	VATable Sales	2,052.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.29	VAT Zero Rated Sales	0.00
Add : VAT	154.55	VAT Amount	154.55
TOTAL AMOUNT DUE	2,102.84	TOTAL SALES	2,207.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/135/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012810873500

ABELGAS,VICTORIA M TM

Premise Address : 126 - SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-068-2	0121820000-2	06/09/2016	MAY/2016	2,203.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01218200002

BC20/198.1/135/0/10/05-27-2016/23

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148400252498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042609

14846006923

Date : 05-27-2016

BC20/198.1/135/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484600692-3

Collection Ref. Code : 1851-51-707-3

Customer Information----------

Name : MEDELLIN,EVANGELINE CANTON

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	531445 GS6	Pole No	:	1293204
Serial No	:	96479092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3892
Period From	:	04-26-2016	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.42
CURRENT BILL - MAY 2016		1,105.98
TOTAL AMOUNT DUE		1,090.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 900.00

Your monthly electricity consumption chart

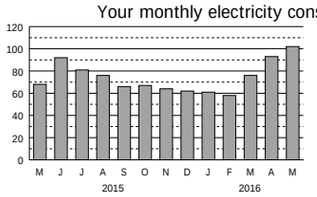

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.98		
Less : VAT	77.53		
Amount Net of VAT	1,028.45		
Less: BIR 2306	32.69		
BIR 2307	19.60	VATable Sales	1,028.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.16	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,053.69	TOTAL SALES	1,105.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/135/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148400252498

MEDELLIN,EVANGELINE CANTON

Premise Address : SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-707-3	1484600692-3	06/09/2016	MAY/2016	1,090.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14846006923 BC20/198.1/135/0/10/05-27-2016/23 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819552760060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044958

81923698351

Date : 05-27-2016

BC20/198.1/135/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192369835-1

Collection Ref. Code : 1859-40-707-2

Customer Information----------

Name : MANEJA,JANICE ROSE CABALLERO

Premise Address : 126-E SPOLARIUM ST,,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027747	Pole No	:	0380220
Serial No	:	121745254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10846
Period From	:	04-26-2016	Prev Rdg	:	10700
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
TOTAL AMOUNT DUE		1,551.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,850.00

Your monthly electricity consumption chart

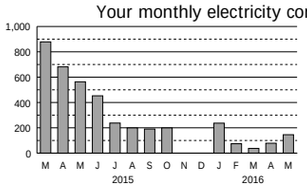

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/135/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819552760060

MANEJA,JANICE ROSE CABALLERO
Premise Address : 126-E SPOLARIUM ST,,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-707-2	8192369835-1	06/09/2016	MAY/2016	1,551.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81923698351

BC20/198.1/135/0/10/05-27-2016/23

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496794150345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049268

49660287084

Date : 05-27-2016

BC20/198.1/136/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966028708-4

Collection Ref. Code : 1853-28-584-6

Customer Information----------

Name : AMATE,ANGELITA CEBALLOS

Premise Address : 126-C,SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504997 GS6	Pole No	:	1310110
Serial No	:	57815787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2635
Period From	:	04-26-2016	Prev Rdg	:	2580
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.27
CURRENT BILL - MAY 2016		425.66
TOTAL AMOUNT DUE		425.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 432.00

Your monthly electricity consumption chart

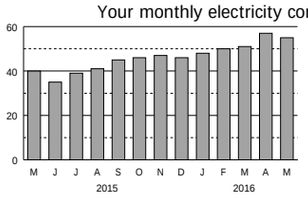

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.66		
Less : VAT	29.30		
Amount Net of VAT	396.36		
Less: BIR 2306	12.43		
BIR 2307	7.40	VATable Sales	396.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.53	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	405.83	TOTAL SALES	425.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/136/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496794150345

AMATE,ANGELITA CEBALLOS

Premise Address : 126-C,SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-584-6	4966028708-4	06/09/2016	MAY/2016	425.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49660287084

BC20/198.1/136/0/10/05-27-2016/23

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267961471308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033964

26727144243

Date : 05-27-2016

BC20/198.1/145/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672714424-3

Collection Ref. Code : 1851-44-992-2

Customer Information----------

Name : BERNABE,WINEFREDO PACRES

Premise Address : 120-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	271245 GS6	Pole No	:	1293204
Serial No	:	41982757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1881
Period From	:	04-26-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	460	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.82
CURRENT BILL - MAY 2016		400.19
TOTAL AMOUNT DUE		399.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart

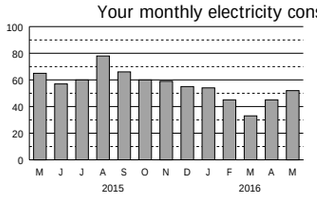

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.19		
Less : VAT	27.45		
Amount Net of VAT	372.74		
Less: BIR 2306	11.63		
BIR 2307	6.96	VATable Sales	372.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.15	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	381.60	TOTAL SALES	400.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/145/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267961471308

BERNABE,WINEFREDO PACRES

Premise Address : 120-G SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-992-2	2672714424-3	06/09/2016	MAY/2016	399.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26727144243

BC20/198.1/145/0/10/05-27-2016/23

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532025419262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050623

53218200003

Date : 05-27-2016

BC20/198.1/147/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321820000-3

Collection Ref. Code : 1837-43-626-6

Customer Information----------

Name : DINGAL,SIMPLICIO TM T

Premise Address : 126 SPOLARIUM ST FATIMA DULJO

TIN :

Metering Information----------

Meter No	:	514869 GS6	Pole No	:	0380234
Serial No	:	59378858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9141
Period From	:	04-26-2016	Prev Rdg	:	8888
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,685.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,257.00

Your monthly electricity consumption chart

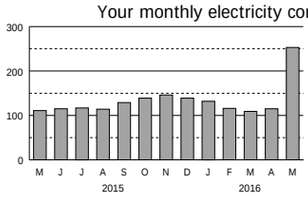

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/147/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532025419262

DINGAL,SIMPLICIO TM T

Premise Address : 126 SPOLARIUM ST FATIMA DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-626-6	5321820000-3	06/09/2016	MAY/2016	2,685.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53218200003

BC20/198.1/147/0/10/05-27-2016/23

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024720137218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048408

02443575580

Date : 05-27-2016

BC20/198.1/149/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244357558-0

Collection Ref. Code : 1857-76-863-9

Customer Information----------

Name : MAGLASANG,ANDREW JR. LIBRE

Premise Address : 126 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5407 EIS6	Pole No	:	0380185
Serial No	:	32130105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2832
Period From	:	04-26-2016	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.28
CURRENT BILL - MAY 2016		227.13
TOTAL AMOUNT DUE		211.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 232.00

Your monthly electricity consumption chart

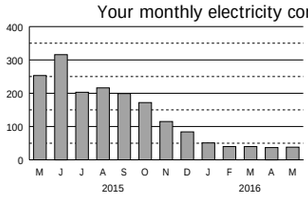

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.13		
Less : VAT	15.74		
Amount Net of VAT	211.39		
Less: BIR 2306	6.69		
BIR 2307	3.87	VATable Sales	211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.83	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	216.57	TOTAL SALES	227.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/149/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024720137218

MAGLASANG,ANDREW JR. LIBRE

Premise Address : 126 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-863-9	0244357558-0	06/09/2016	MAY/2016	211.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02443575580

BC20/198.1/149/0/10/05-27-2016/23

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019178436197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045324

01909200006

Date : 05-27-2016

BC20/198.1/150/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190920000-6

Collection Ref. Code : 1839-83-851-5

Customer Information----------

Name : PAQUIBOT,LORELAI V

Premise Address : 140-C SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514877 GS6	Pole No	:	0380234
Serial No	:	52236718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6024
Period From	:	04-26-2016	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	590	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,149.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,461.00

Your monthly electricity consumption chart

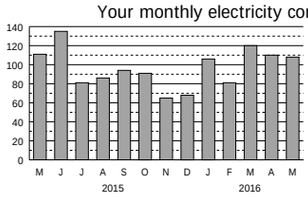

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/150/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019178436197

PAQUIBOT,LORELAI V

Premise Address : 140-C SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-851-5	0190920000-6	06/09/2016	MAY/2016	1,149.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01909200006 BC20/198.1/150/0/10/05-27-2016/23 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107205790463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038476

10734789141

Date : 05-27-2016

BC20/198.1/151/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073478914-1

Collection Ref. Code : 1861-48-563-8

Customer Information----------

Name : ABELLANOSA,LORETA MEDINA

Premise Address : 140 C,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095129	Pole No	:	0380185
Serial No	:	40048028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	673
Period From	:	04-26-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,749.00

Your monthly electricity consumption chart

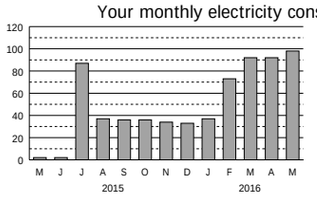

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/151/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107205790463

ABELLANOSA,LORETA MEDINA

Premise Address : 140 C,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-563-8	1073478914-1	06/09/2016	MAY/2016	984.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10734789141

BC20/198.1/151/0/10/05-27-2016/23

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466961891928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051865

46688200008

Date : 05-27-2016

BC20/198.1/154/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668820000-8

Collection Ref. Code : 1823-75-773-1

Customer Information----------

Name : GREGANA,WILMA C

Premise Address : 140-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514824 GS6	Pole No	:	0380171
Serial No	:	69206189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6295
Period From	:	04-26-2016	Prev Rdg	:	6125
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
TOTAL AMOUNT DUE		1,802.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,050.00

Your monthly electricity consumption chart

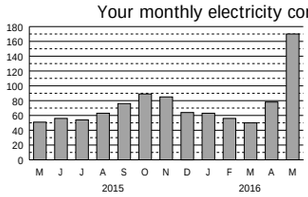

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/154/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466961891928

GREGANA,WILMA C

Premise Address : 140-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-773-1	4668820000-8	06/09/2016	MAY/2016	1,802.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46688200008

BC20/198.1/154/0/10/05-27-2016/23

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077044495715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039464

07778200001

Date : 05-27-2016

BC20/198.1/157/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777820000-1

Collection Ref. Code : 1843-73-719-1

Customer Information----------

Name : BARBA,RESIE R

Premise Address : 140-C SPOLIARIUM ST., SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491463 GS6	Pole No	:	0380171
Serial No	:	91253227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4619
Period From	:	04-26-2016	Prev Rdg	:	4496
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		87.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.5013/kWh	61.66
System Loss Charge	0.7989/kWh	98.26
Sub-Total		804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		38.85
Transmission		1.53
System Loss		5.61
Distribution		42.83
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.52
CURRENT BILL - MAY 2016		1,330.03
Advance Payment/Credit Adjustments		- 3.83
TOTAL AMOUNT DUE		1,413.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 275.00

Your monthly electricity consumption chart

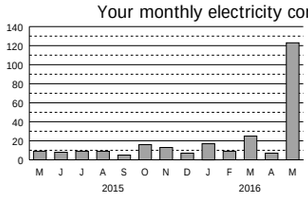

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.03		
Less : VAT	91.13		
Amount Net of VAT	1,238.90		
Less: BIR 2306	38.71		
BIR 2307	23.61	VATable Sales	1,238.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.58	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,267.71	TOTAL SALES	1,330.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/157/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077044495715

BARBA,RESIE R

Premise Address : 140-C SPOLIARIUM ST., SITIO BULI,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-719-1	0777820000-1	06/09/2016	MAY/2016	1,413.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07778200001

BC20/198.1/157/0/10/05-27-2016/23

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832785632647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051891

83218200000

Date : 05-27-2016

BC20/198.1/159/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321820000-0

Collection Ref. Code : 1837-43-773-4

Customer Information----------

Name : DINGAL,MERCEDES M TM

Premise Address : 126- SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	MTR1048479	Pole No	:	0380234
Serial No	:	126812572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3932
Period From	:	04-26-2016	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.22
CURRENT BILL - MAY 2016		1,469.29
TOTAL AMOUNT DUE		1,469.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,494.00

Your monthly electricity consumption chart

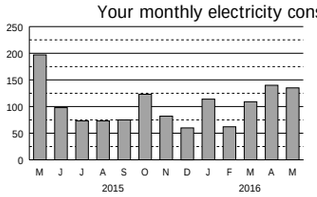

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.29		
Less : VAT	103.22		
Amount Net of VAT	1,366.07		
Less: BIR 2306	43.51		
BIR 2307	26.04	VATable Sales	1,366.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.52	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,399.74	TOTAL SALES	1,469.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/159/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832785632647

DINGAL,MERCEDES M TM

Premise Address : 126- SPOLARIUM ST BULI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-773-4	8321820000-0	06/09/2016	MAY/2016	1,469.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83218200000

BC20/198.1/159/0/10/05-27-2016/23

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354179806740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35485369926

BILLING STATEMENT

1005046059

Date : 05-27-2016

BC20/198.1/159/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548536992-6

Collection Ref. Code : 1857-99-143-5

Customer Information----------

Name : ALCUIZAR,JESSICA SALGADO

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039271	Pole No	:	0380171
Serial No	:	126814477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5032
Period From	:	04-26-2016	Prev Rdg	:	4453
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	236	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,032.40
Transmission Charge	0.2986/kWh	172.89
System Loss Charge	0.8302/kWh	480.69
Sub-Total		3,685.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		182.90
Transmission		4.28
System Loss		27.79
Distribution		199.40
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		746.61
CURRENT BILL - MAY 2016		6,183.64
TOTAL AMOUNT DUE		6,182.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,005.00

Your monthly electricity consumption chart

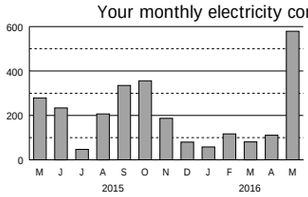

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,183.64		
Less : VAT	429.99		
Amount Net of VAT	5,753.65		
Less: BIR 2306	181.29		
BIR 2307	109.56	VATable Sales	5,753.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,462.80	VAT Zero Rated Sales	0.00
Add : VAT	429.99	VAT Amount	429.99
TOTAL AMOUNT DUE	5,892.79	TOTAL SALES	6,183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/159/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354179806740

ALCUIZAR,JESSICA SALGADO
Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-143-5	3548536992-6	06/09/2016	MAY/2016	6,182.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35485369926

BC20/198.1/159/0/10/05-27-2016/23

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959668775966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048161

95956141469

Date : 05-27-2016

BC20/198.1/163/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595614146-9

Collection Ref. Code : 1851-45-515-9

Customer Information----------

Name : VILLAMONTE,EDITHA DELOS REYES

Premise Address : 140 G-SPOLARIUM STREET,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519281 GS6	Pole No	:	0380234
Serial No	:	71646023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2020
Period From	:	04-26-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		442.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 105.00

Your monthly electricity consumption chart

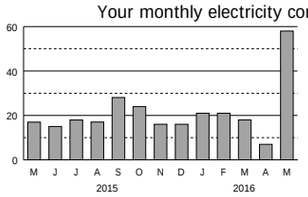

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/163/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959668775966

VILLAMONTE,EDITHA DELOS REYES

Premise Address : 140 G-SPOLARIUM STREET,SITIO BULI,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-515-9	9595614146-9	06/09/2016	MAY/2016	442.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95956141469

BC20/198.1/163/0/10/05-27-2016/23

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579625186280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040178

57944163070

Date : 05-27-2016

BC20/198.1/163/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794416307-0

Collection Ref. Code : 1851-95-377-9

Customer Information----------

Name : VILLAMONTE,EDITHA DELOS REYES

Premise Address : 140-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	467048 GS6	Pole No	:	1293204
Serial No	:	78518128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10457
Period From	:	04-26-2016	Prev Rdg	:	9990
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	336	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,951.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,238.00

Your monthly electricity consumption chart

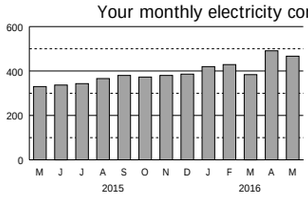

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/163/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579625186280

VILLAMONTE,EDITHA DELOS REYES

Premise Address : 140-G SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-377-9	5794416307-0	06/09/2016	MAY/2016	4,951.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57944163070

BC20/198.1/163/0/10/05-27-2016/23

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795046622941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79567200005

BILLING STATEMENT

1005049753

Date : 05-27-2016

BC20/198.1/168/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956720000-5

Collection Ref. Code : 1815-43-428-7

Customer Information----------

Name : CABELLON,ROSALITO TM G.

Premise Address : 140 SPOLARIUM ST, BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035983	Pole No	:	0380171
Serial No	:	126813164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4997
Period From	:	04-26-2016	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	100	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		544.40
CURRENT BILL - MAY 2016		4,507.23
TOTAL AMOUNT DUE		4,507.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,425.00

Your monthly electricity consumption chart

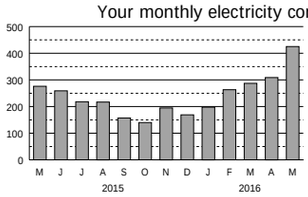

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.23		
Less : VAT	312.21		
Amount Net of VAT	4,195.02		
Less: BIR 2306	131.66		
BIR 2307	79.85	VATable Sales	4,195.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.51	VAT Zero Rated Sales	0.00
Add : VAT	312.21	VAT Amount	312.21
TOTAL AMOUNT DUE	4,295.72	TOTAL SALES	4,507.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/168/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795046622941

CABELLON,ROSALITO TM G.

Premise Address : 140 SPOLARIUM ST, BULI,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-428-7	7956720000-5	06/09/2016	MAY/2016	4,507.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79567200005

BC20/198.1/168/0/10/05-27-2016/23

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376490534368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039108

37698200005

Date : 05-27-2016

BC20/198.1/179/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769820000-5

Collection Ref. Code : 1823-95-038-8

Customer Information----------

Name : AMISTAD,CARMELITA A

Premise Address : 140-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514826 GS6	Pole No	:	0380171
Serial No	:	70885687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6589
Period From	:	04-26-2016	Prev Rdg	:	6541
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 410.00

Your monthly electricity consumption chart

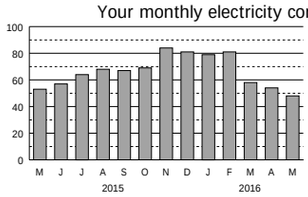

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/179/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376490534368

AMISTAD,CARMELITA A

Premise Address : 140-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-038-8	3769820000-5	06/09/2016	MAY/2016	314.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37698200005

BC20/198.1/179/0/10/05-27-2016/23

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829462495821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050540

82907200008

Date : 05-27-2016

BC20/198.1/180/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290720000-8

Collection Ref. Code : 1811-22-200-5

Customer Information----------

Name : OFANDA,WENEFREDO TM L.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514825 GS6	Pole No	:	0380171
Serial No	:	7000319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3440
Period From	:	04-26-2016	Prev Rdg	:	3413
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 137.00

Your monthly electricity consumption chart

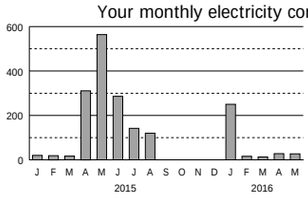

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/180/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829462495821

OFANDA,WENEFREDO TM L.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-200-5	8290720000-8	06/09/2016	MAY/2016	109.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82907200008

BC20/198.1/180/0/10/05-27-2016/23

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552529510005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044188

55218200008

Date : 05-27-2016

BC20/198.1/182/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521820000-8

Collection Ref. Code : 1837-45-968-1

Customer Information----------

Name : SANCHEZ,VICENTE A TM

Premise Address : 140 - SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	515334 GS6	Pole No	:	0380164
Serial No	:	7000953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2885
Period From	:	04-26-2016	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 182.13
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.85
CURRENT BILL - MAY 2016		227.81
TOTAL AMOUNT DUE		226.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 318.02

Your monthly electricity consumption chart

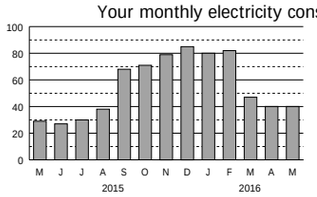

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.81		
Less : VAT	15.36		
Amount Net of VAT	212.45		
Less: BIR 2306	6.57		
BIR 2307	3.87	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.01	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	217.37	TOTAL SALES	227.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/182/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552529510005

SANCHEZ,VICENTE A TM
Premise Address : 140 - SPOLARIUM ST BULI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-968-1	5521820000-8	06/09/2016	MAY/2016	226.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55218200008

BC20/198.1/182/0/10/05-27-2016/23

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562798074049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049562

56218200006

Date : 05-27-2016

BC20/198.1/183/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621820000-6

Collection Ref. Code : 1837-48-062-1

Customer Information----------

Name : BELDAD,ANA LIZA G TM

Premise Address : 140-SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515225 GS6	Pole No	:	0380164
Serial No	:	52139651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11691
Period From	:	04-26-2016	Prev Rdg	:	11479
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.91
CURRENT BILL - MAY 2016		2,251.16
TOTAL AMOUNT DUE		2,250.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,665.00

Your monthly electricity consumption chart

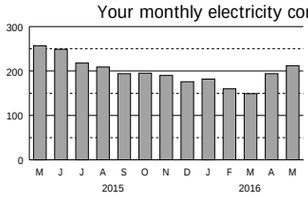

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.16		
Less : VAT	156.06		
Amount Net of VAT	2,095.10		
Less: BIR 2306	65.82		
BIR 2307	39.88	VATable Sales	2,095.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.40	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,145.46	TOTAL SALES	2,251.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/183/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562798074049

BELDAD,ANA LIZA G TM

Premise Address : 140-SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-062-1	5621820000-6	06/09/2016	MAY/2016	2,250.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56218200006

BC20/198.1/183/0/10/05-27-2016/23

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750437001726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043420

75019200007

Date : 05-27-2016

BC20/198.1/192/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501920000-7

Collection Ref. Code : 1841-16-488-7

Customer Information----------

Name : NUDALO,JOSELITO C

Premise Address : 142-E SPOLARIUM DULHO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515291 GS6	Pole No	:	0380164
Serial No	:	71731668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5410
Period From	:	04-26-2016	Prev Rdg	:	5271
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	125	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.5013/kWh	69.68
System Loss Charge	0.7989/kWh	111.05
Sub-Total		908.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		43.91
Transmission		1.73
System Loss		6.34
Distribution		48.33
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.07
CURRENT BILL - MAY 2016		1,528.53
TOTAL AMOUNT DUE		1,528.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,160.00

Your monthly electricity consumption chart

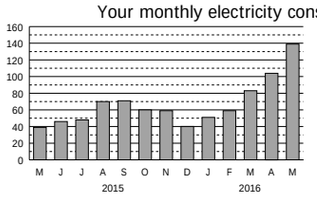

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.53		
Less : VAT	105.73		
Amount Net of VAT	1,422.80		
Less: BIR 2306	44.91		
BIR 2307	27.13	VATable Sales	1,422.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.76	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,456.49	TOTAL SALES	1,528.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/192/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750437001726

NUDALO,JOSELITO C

Premise Address : 142-E SPOLARIUM DULHO,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-488-7	7501920000-7	06/09/2016	MAY/2016	1,528.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75019200007

BC20/198.1/192/0/10/05-27-2016/23

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672402378613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036478

67275080140

Date : 05-27-2016

BC20/198.1/197/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727508014-0

Collection Ref. Code : 1851-58-680-6

Customer Information----------

Name : NAVARRO,MATIAS SAGOLILI

Premise Address : 148-D SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026032	Pole No	:	0380304
Serial No	:	39143984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1985
Period From	:	04-26-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	333	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.83
CURRENT BILL - MAY 2016		337.11
TOTAL AMOUNT DUE		336.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 700.00

Your monthly electricity consumption chart

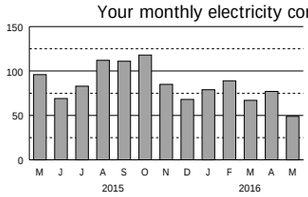

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.11		
Less : VAT	23.32		
Amount Net of VAT	313.79		
Less: BIR 2306	9.91		
BIR 2307	5.81	VATable Sales	313.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.07	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	321.39	TOTAL SALES	337.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/197/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672402378613

NAVARRO,MATIAS SAGOLILI

Premise Address : 148-D SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-680-6	6727508014-0	06/09/2016	MAY/2016	336.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67275080140

BC20/198.1/197/0/10/05-27-2016/23

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510122295981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039329

51011000000

Date : 05-27-2016

BC20/198.1/201/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101100000-0

Collection Ref. Code : 1809-63-707-4

Customer Information----------

Name : VASAYLLAJE,HEDELIZA NAVARRO

Premise Address : 148-D SPOLIARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515284 GS6	Pole No	:	0380150
Serial No	:	65120076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31252
Period From	:	04-26-2016	Prev Rdg	:	30763
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	230	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		626.30
CURRENT BILL - MAY 2016		5,185.12
TOTAL AMOUNT DUE		5,184.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,897.00

Your monthly electricity consumption chart

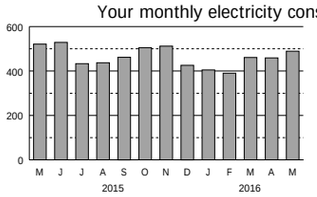

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.12		
Less : VAT	359.15		
Amount Net of VAT	4,825.97		
Less: BIR 2306	151.44		
BIR 2307	91.86	VATable Sales	4,825.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,582.67	VAT Zero Rated Sales	0.00
Add : VAT	359.15	VAT Amount	359.15
TOTAL AMOUNT DUE	4,941.82	TOTAL SALES	5,185.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/201/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510122295981

VASAYLLAJE,HEDELIZA NAVARRO

Premise Address : 148-D SPOLIARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-707-4	5101100000-0	06/09/2016	MAY/2016	5,184.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51011000000

BC20/198.1/201/0/10/05-27-2016/23

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469672423544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034865

46916253092

Date : 05-27-2016

BC20/198.1/204/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691625309-2

Collection Ref. Code : 1851-76-170-5

Customer Information----------

Name : LIM,JASMIN LEE VARRON

Premise Address : 148 C. SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	525007 GS6	Pole No	:	0380304
Serial No	:	69433386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9807
Period From	:	04-26-2016	Prev Rdg	:	9665
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.72
CURRENT BILL - MAY 2016		1,548.44
TOTAL AMOUNT DUE		1,544.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,721.00

Your monthly electricity consumption chart

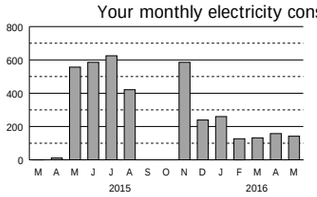

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.44		
Less : VAT	108.86		
Amount Net of VAT	1,439.58		
Less: BIR 2306	45.88		
BIR 2307	27.44	VATable Sales	1,439.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.26	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,475.12	TOTAL SALES	1,548.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/204/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469672423544

LIM,JASMIN LEE VARRON
Premise Address : 148 C. SPOLARIUM,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-170-5	4691625309-2	06/09/2016	MAY/2016	1,544.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46916253092

BC20/198.1/204/0/10/05-27-2016/23

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299122801547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051821

29942219865

Date : 05-27-2016

BC20/198.1/204/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994221986-5

Collection Ref. Code : 1851-37-371-3

Customer Information----------

Name : CRUZ,REYNALDO SAN PEDRO

Premise Address : 150-D SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521304 GS6	Pole No	:	1293204
Serial No	:	59953935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6414
Period From	:	04-26-2016	Prev Rdg	:	6348
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.20
CURRENT BILL - MAY 2016		577.41
TOTAL AMOUNT DUE		577.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 550.00

Your monthly electricity consumption chart

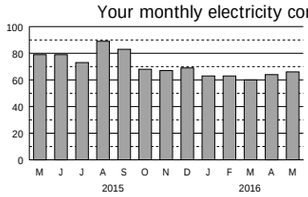

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.41		
Less : VAT	39.99		
Amount Net of VAT	537.42		
Less: BIR 2306	16.91		
BIR 2307	10.12	VATable Sales	537.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.39	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	550.38	TOTAL SALES	577.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/204/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299122801547

CRUZ,REYNALDO SAN PEDRO

Premise Address : 150-D SPOLARIUM ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-371-3	2994221986-5	06/09/2016	MAY/2016	577.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29942219865

BC20/198.1/204/0/10/05-27-2016/23

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200181841165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033779

20010958807

Date : 05-27-2016

BC20/198.1/206/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001095880-7

Collection Ref. Code : 1851-29-548-8

Customer Information----------

Name : MAGSIPOC,CARLOMAGNO CABIGUIN

Premise Address : 148 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518211 GS6	Pole No	:	0380192
Serial No	:	59803643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13112
Period From	:	04-26-2016	Prev Rdg	:	13098
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,565.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 4,553.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 7, 2013 - 4,644.00

Your monthly electricity consumption chart

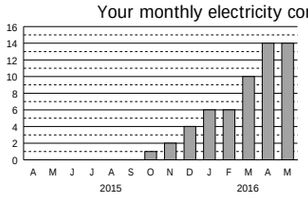

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/206/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200181841165

MAGSIPOC,CARLOMAGNO CABIGUIN

Premise Address : 148 SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-548-8	2001095880-7	06/09/2016	MAY/2016	- 4,553.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20010958807

BC20/198.1/206/0/10/05-27-2016/23

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359013646670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048560

35966676799

Date : 05-27-2016

BC20/198.1/209/0380115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596667679-9

Collection Ref. Code : 1851-30-329-4

Customer Information----------

Name : DACLIZON,JHONEIL ROMANILLOS

Premise Address : 154-B SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515222 GS6	Pole No	:	0380115
Serial No	:	59735859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3775
Period From	:	04-26-2016	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 596.00

Your monthly electricity consumption chart

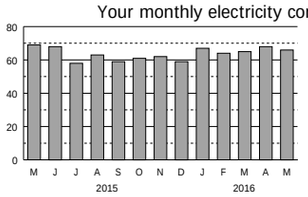

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/209/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359013646670

DACLIZON,JHONEIL ROMANILLOS

Premise Address : 154-B SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-329-4	3596667679-9	06/09/2016	MAY/2016	564.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35966676799

BC20/198.1/209/0/10/05-27-2016/23

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200942790182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034086

20067498277

Date : 05-27-2016

BC20/198.1/214/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006749827-7

Collection Ref. Code : 1855-27-794-8

Customer Information----------

Name : VILLAHERMOSA,ROMEO MANAGAYTAY

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034154	Pole No	:	0380122
Serial No	:	32121580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2551
Period From	:	04-26-2016	Prev Rdg	:	2407
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,530.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,866.00

Your monthly electricity consumption chart

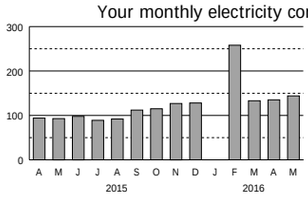

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/214/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200942790182

VILLAHERMOSA,ROMEO MANAGAYTAY

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-794-8	2006749827-7	06/09/2016	MAY/2016	1,530.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20067498277

BC20/198.1/214/0/10/05-27-2016/23

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209377185970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038483

20919062222

Date : 05-27-2016

BC20/198.1/215/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091906222-2

Collection Ref. Code : 1851-40-398-1

Customer Information----------

Name : BAHAN,EL NINO BOOC

Premise Address : 148-C SPOLARIUM STREET,SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	502808 GS6	Pole No	:	0380304
Serial No	:	56811395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7717
Period From	:	04-26-2016	Prev Rdg	:	7717
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.59
TOTAL AMOUNT DUE		- 81.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 11.00

Your monthly electricity consumption chart

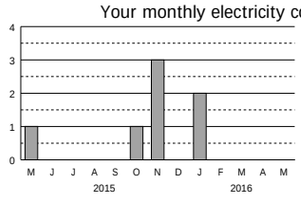

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/215/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209377185970

BAHAN,EL NINO BOOC

Premise Address : 148-C SPOLARIUM STREET,SAN PEDRO,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-398-1	2091906222-2	06/09/2016	MAY/2016	- 81.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20919062222

BC20/198.1/215/0/10/05-27-2016/23

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110278040461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11033364347

1005040103
Date : 05-27-2016
BC20/198.1/216/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103336434-7
Collection Ref. Code : 1857-18-188-3

Customer Information----------
Name : BAHAN,ERWIN BOOC
Premise Address : DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039598	Pole No	:	0383714
Serial No	:	126814443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3832
Period From	:	04-26-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	1499
Avg kWh/day	:	49.97	Registered	:	1499
Conn Load	:	254	Billed kWh	:	1499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,850.71
Transmission Charge	0.5013/kWh	751.45
System Loss Charge	0.7989/kWh	1,197.55
Sub-Total		9,799.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,624.15
Supply Charge	0.4118/kWh	617.29
Metering Charge	0.6989/kWh	1,047.65
	5.00/month	5.00
Sub-Total		4,294.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	127.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		127.57
Government Charges		
Franchise Tax - Local		106.66
Value Added Tax		
Generation		473.50
Transmission		18.63
System Loss		68.32
Distribution		515.29
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	233.99
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.88
Sub-Total		1,924.64
CURRENT BILL - MAY 2016		16,146.01
TOTAL AMOUNT DUE		16,145.03

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 16,640.00

Your monthly electricity consumption chart

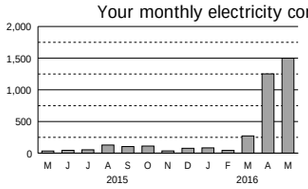

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,146.01		
Less : VAT	1,103.85		
Amount Net of VAT	15,042.16		
Less: BIR 2306	468.84		
BIR 2307	286.56	VATable Sales	15,042.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,286.76	VAT Zero Rated Sales	0.00
Add : VAT	1,103.85	VAT Amount	1,103.85
TOTAL AMOUNT DUE	15,390.61	TOTAL SALES	16,146.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/216/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110278040461

BAHAN,ERWIN BOOC
Premise Address : DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-188-3	1103336434-7	06/09/2016	MAY/2016	16,145.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11033364347

BC20/198.1/216/0/10/05-27-2016/23

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314485654915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042540

31444558493

Date : 05-27-2016

BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144455849-3

Collection Ref. Code : 1851-43-020-2

Customer Information----------

Name : BAHAN,ERWIN BOOC

Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA

TIN : 256-088-182-000

Metering Information----------

Meter No	:	521453 GS6	Pole No	:	1293204
Serial No	:	65132705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9808
Period From	:	04-26-2016	Prev Rdg	:	9808
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.00	0.42
Sub-Total		0.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.12
TOTAL AMOUNT DUE		26.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 9, 2015 - 14.34

Your monthly electricity consumption chart

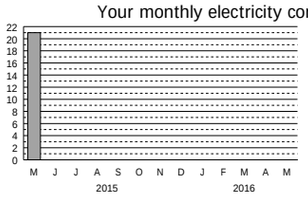

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.12		
Less : VAT	0.66		
Amount Net of VAT	5.46		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.07	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.73	TOTAL SALES	6.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/217/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314485654915

BAHAN,ERWIN BOOC

Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-020-2	3144455849-3	06/09/2016	MAY/2016	26.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31444558493

BC20/198.1/217/0/10/05-27-2016/23

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965463293088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051678

96588200004

Date : 05-27-2016

BC20/198.1/223/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658820000-4

Collection Ref. Code : 1823-58-590-6

Customer Information----------

Name : TABOADA,MARIETTA G

Premise Address : SPOLARIUM DULJO #144B

TIN :

Metering Information----------

Meter No	:	511511 GS6	Pole No	:	0380122
Serial No	:	56538232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21038
Period From	:	04-26-2016	Prev Rdg	:	20464
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	100	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		735.08
CURRENT BILL - MAY 2016		6,085.45
TOTAL AMOUNT DUE		6,084.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 13,409.00

Your monthly electricity consumption chart

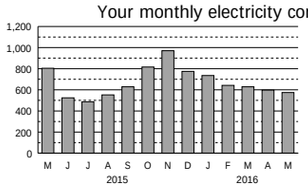

Avg Monthly Usage : 672.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,085.45		
Less : VAT	421.48		
Amount Net of VAT	5,663.97		
Less: BIR 2306	177.73		
BIR 2307	107.81	VATable Sales	5,663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.43	VAT Zero Rated Sales	0.00
Add : VAT	421.48	VAT Amount	421.48
TOTAL AMOUNT DUE	5,799.91	TOTAL SALES	6,085.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/223/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965463293088

TABOADA,MARIETTA G
Premise Address : SPOLARIUM DULJO #144B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-590-6	9658820000-4	06/09/2016	MAY/2016	6,084.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96588200004

BC20/198.1/223/0/10/05-27-2016/23

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820688823030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045580

82042924322

Date : 05-27-2016

BC20/198.1/224/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204292432-2

Collection Ref. Code : 1851-35-962-1

Customer Information----------

Name : SITOY,LUCIA AGBO

Premise Address : 144-B SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514392 GS6	Pole No	:	0380304
Serial No	:	57416478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3351
Period From	:	04-26-2016	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 4.78
TOTAL AMOUNT DUE		334.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 201.00

Your monthly electricity consumption chart

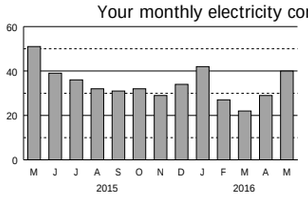

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/224/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820688823030

SITOY,LUCIA AGBO

Premise Address : 144-B SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-962-1	8204292432-2	06/09/2016	MAY/2016	334.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82042924322

BC20/198.1/224/0/10/05-27-2016/23

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328451213591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050784

32807200004

Date : 05-27-2016

BC20/198.1/227/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280720000-4

Collection Ref. Code : 1809-72-227-6

Customer Information----------

Name : ALINDAO,PEDRO TM E.

Premise Address : 148 SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1077600	Pole No	:	0380122
Serial No	:	40010179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	847
Period From	:	04-26-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,110.00

Your monthly electricity consumption chart

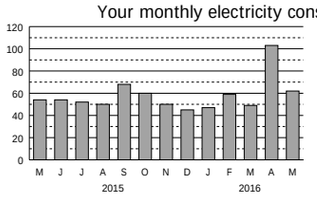

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/227/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328451213591

ALINDAO,PEDRO TM E.
Premise Address : 148 SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-227-6	3280720000-4	06/09/2016	MAY/2016	530.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32807200004

BC20/198.1/227/0/10/05-27-2016/23

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426337150378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047566

42698200005

Date : 05-27-2016

BC20/198.1/228/0380143/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269820000-5

Collection Ref. Code : 1823-86-194-6

Customer Information----------

Name : AVANCENA,RUBENIA G

Premise Address : 144-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265231 GS6	Pole No	:	0380143
Serial No	:	47854784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12224
Period From	:	04-26-2016	Prev Rdg	:	11880
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		450.18
CURRENT BILL - MAY 2016		3,731.88
TOTAL AMOUNT DUE		3,730.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,661.00

Your monthly electricity consumption chart

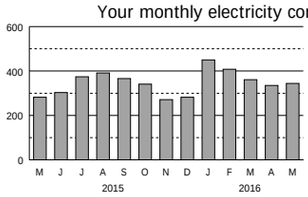

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.88		
Less : VAT	261.68		
Amount Net of VAT	3,470.20		
Less: BIR 2306	110.31		
BIR 2307	66.13	VATable Sales	3,470.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.76	VAT Zero Rated Sales	0.00
Add : VAT	261.68	VAT Amount	261.68
TOTAL AMOUNT DUE	3,555.44	TOTAL SALES	3,731.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/228/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426337150378

AVANCENA,RUBENIA G
Premise Address : 144-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-194-6	4269820000-5	06/09/2016	MAY/2016	3,730.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42698200005

BC20/198.1/228/0/10/05-27-2016/23

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905957454651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036253

90529200009

Date : 05-27-2016

BC20/198.1/231/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052920000-9

Collection Ref. Code : 1845-65-443-9

Customer Information----------

Name : SAS,MA. LIEZL M

Premise Address : 144-B/ SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085218	Pole No	:	0380304
Serial No	:	40017696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5935
Period From	:	04-26-2016	Prev Rdg	:	5730
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.94
CURRENT BILL - MAY 2016		2,177.00
TOTAL AMOUNT DUE		2,176.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,404.00

Your monthly electricity consumption chart

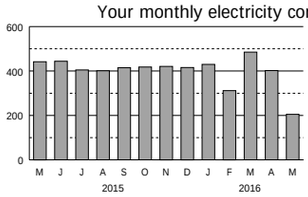

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.00		
Less : VAT	150.92		
Amount Net of VAT	2,026.08		
Less: BIR 2306	63.65		
BIR 2307	38.57	VATable Sales	2,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.86	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,074.78	TOTAL SALES	2,177.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/231/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905957454651

SAS,MA. LIEZL M

Premise Address : 144-B/ SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-443-9	9052920000-9	06/09/2016	MAY/2016	2,176.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90529200009

BC20/198.1/231/0/10/05-27-2016/23

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528226553680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048512

52817175046

Date : 05-27-2016

BC20/198.1/233/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281717504-6

Collection Ref. Code : 1851-40-137-7

Customer Information----------

Name : FUENTES,ROMEO BABAO

Premise Address : 148-D SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1035960	Pole No	:	0380192
Serial No	:	126818391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9271
Period From	:	04-26-2016	Prev Rdg	:	8741
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	236	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.2986/kWh	158.26
System Loss Charge	0.8302/kWh	440.01
Sub-Total		3,374.04
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		167.42
Transmission		3.93
System Loss		25.43
Distribution		182.58
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		678.76
CURRENT BILL - MAY 2016		5,619.39
TOTAL AMOUNT DUE		5,618.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,343.00

Your monthly electricity consumption chart

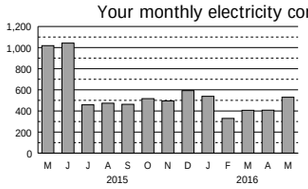

Avg Monthly Usage : 559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.39		
Less : VAT	389.22		
Amount Net of VAT	5,230.17		
Less: BIR 2306	164.13		
BIR 2307	99.55	VATable Sales	5,230.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,966.49	VAT Zero Rated Sales	0.00
Add : VAT	389.22	VAT Amount	389.22
TOTAL AMOUNT DUE	5,355.71	TOTAL SALES	5,619.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/233/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528226553680

FUENTES,ROMEO BABAO

Premise Address : 148-D SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-137-7	5281717504-6	06/09/2016	MAY/2016	5,618.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52817175046

BC20/198.1/233/0/10/05-27-2016/23

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354168214038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045936

35488200003

Date : 05-27-2016

BC20/198.1/236/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548820000-3

Collection Ref. Code : 1823-37-860-9

Customer Information----------

Name : ABELLA,CONCEPCION S

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515348 GS6	Pole No	:	0380192
Serial No	:	71971962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	943
Period From	:	04-26-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		- 4.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 15.00

Your monthly electricity consumption chart

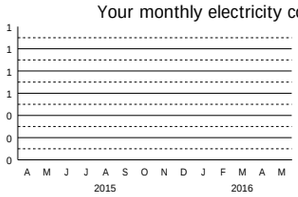

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/236/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354168214038

ABELLA,CONCEPCION S

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-860-9	3548820000-3	06/09/2016	MAY/2016	- 4.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35488200003

BC20/198.1/236/0/10/05-27-2016/23

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172544097191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036912

17222677092

Date : 05-27-2016

BC20/198.1/236/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722267709-2

Collection Ref. Code : 1857-86-854-4

Customer Information----------

Name : NERI,TOMASA ROMA

Premise Address : 156-F SPOLARIUM ST,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5414 EIS6	Pole No	:	0380192
Serial No	:	36723432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1105
Period From	:	04-26-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	372	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.87
CURRENT BILL - MAY 2016		720.80
TOTAL AMOUNT DUE		720.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 645.00

Your monthly electricity consumption chart

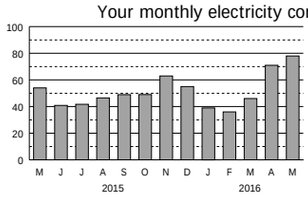

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.80		
Less : VAT	49.99		
Amount Net of VAT	670.81		
Less: BIR 2306	21.11		
BIR 2307	12.67	VATable Sales	670.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.03	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	687.02	TOTAL SALES	720.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/236/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172544097191

NERI,TOMASA ROMA

Premise Address : 156-F SPOLARIUM ST,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-854-4	1722267709-2	06/09/2016	MAY/2016	720.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17222677092

BC20/198.1/236/0/10/05-27-2016/23

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851111075163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042580

85158200007

Date : 05-27-2016

BC20/198.1/239/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515820000-7

Collection Ref. Code : 1819-98-314-5

Customer Information----------

Name : DIAZ,LEODEGARIO M

Premise Address : #154 G SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	518290 GS6	Pole No	:	0380164
Serial No	:	69789544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7432
Period From	:	04-26-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		116.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11.00

Your monthly electricity consumption chart

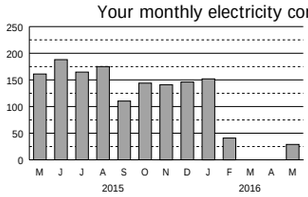

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/239/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851111075163

DIAZ,LEODEGARIO M

Premise Address : #154 G SPOLARIUM ST,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-314-5	8515820000-7	06/09/2016	MAY/2016	116.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85158200007

BC20/198.1/239/0/10/05-27-2016/23

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894008828758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049887

89429200002

Date : 05-27-2016

BC20/198.1/241/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942920000-2

Collection Ref. Code : 1845-66-692-5

Customer Information----------

Name : DIAZ,MARY P

Premise Address : 154-G/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077647	Pole No	:	0380164
Serial No	:	40008046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74
Period From	:	04-26-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 7.10
TOTAL AMOUNT DUE		9.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2016 - 12.00

Your monthly electricity consumption chart

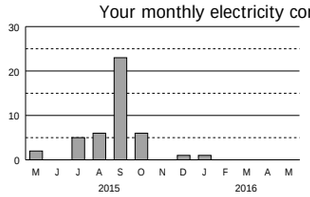

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/241/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894008828758

DIAZ,MARY P

Premise Address : 154-G/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-692-5	8942920000-2	06/09/2016	MAY/2016	9.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89429200002

BC20/198.1/241/0/10/05-27-2016/23

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685698244301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044058

68552456243

Date : 05-27-2016

BC20/198.1/246/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855245624-3

Collection Ref. Code : 1851-28-260-2

Customer Information----------

Name : LEGASPI,MA. MELISA DIAZ

Premise Address : 154-G SPOLARIUM ST,SITIO SAN PEDRO

TIN : 295-992-417-000

Metering Information----------

Meter No	:	515238 GS6	Pole No	:	0380192
Serial No	:	54566163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35285
Period From	:	04-26-2016	Prev Rdg	:	35283
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1284	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		3.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 15.00

Your monthly electricity consumption chart

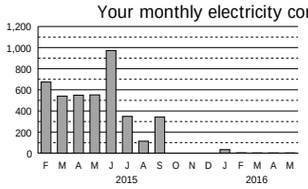

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/246/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685698244301

LEGASPI,MA. MELISA DIAZ

Premise Address : 154-G SPOLARIUM ST,SITIO SAN PEDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-260-2	6855245624-3	06/09/2016	MAY/2016	3.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68552456243

BC20/198.1/246/0/10/05-27-2016/23

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861935768774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048377

86109200005

Date : 05-27-2016

BC20/198.1/253/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610920000-5

Collection Ref. Code : 1831-99-839-4

Customer Information----------

Name : GEOLIN,LEONARDO S

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1011360	Pole No	:	0498556
Serial No	:	83350559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2109
Period From	:	04-26-2016	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,379.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,415.00

Your monthly electricity consumption chart

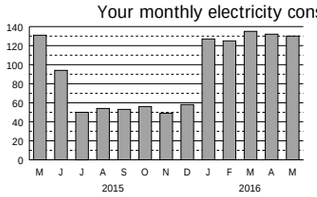

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/253/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861935768774

GEOLIN,LEONARDO S

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-839-4	8610920000-5	06/09/2016	MAY/2016	1,379.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86109200005

BC20/198.1/253/0/10/05-27-2016/23

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693684696680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048577

69349200001

Date : 05-27-2016

BC20/198.1/259/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934920000-1

Collection Ref. Code : 1825-92-956-4

Customer Information----------

Name : CISNEROS,PORFERIA O

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511690 GS6	Pole No	:	0498556
Serial No	:	63447167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26427
Period From	:	04-26-2016	Prev Rdg	:	25859
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	150	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		39.71
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		727.40
CURRENT BILL - MAY 2016		6,021.90
TOTAL AMOUNT DUE		6,021.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,871.00

Your monthly electricity consumption chart

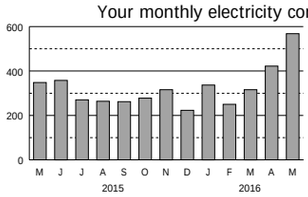

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.90		
Less : VAT	417.09		
Amount Net of VAT	5,604.81		
Less: BIR 2306	175.89		
BIR 2307	106.68	VATable Sales	5,604.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,322.24	VAT Zero Rated Sales	0.00
Add : VAT	417.09	VAT Amount	417.09
TOTAL AMOUNT DUE	5,739.33	TOTAL SALES	6,021.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/259/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693684696680

CISNEROS,PORFERIA O

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-956-4	6934920000-1	06/09/2016	MAY/2016	6,021.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69349200001

BC20/198.1/259/0/10/05-27-2016/23

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706149258713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037628

70685619135

Date : 05-27-2016

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068561913-5

Collection Ref. Code : 1853-50-608-7

Customer Information----------

Name : ABADIANO,STANLEY SUERTE

Premise Address : 168-B SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026059	Pole No	:	0498556
Serial No	:	38190538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2776
Period From	:	04-26-2016	Prev Rdg	:	2642
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.86
CURRENT BILL - MAY 2016		1,457.97
TOTAL AMOUNT DUE		1,399.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,520.00

Your monthly electricity consumption chart

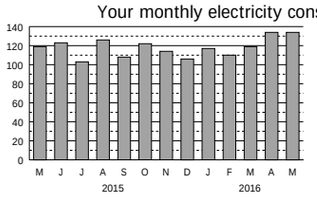

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.97		
Less : VAT	102.39		
Amount Net of VAT	1,355.58		
Less: BIR 2306	43.16		
BIR 2307	25.83	VATable Sales	1,355.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.59	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,388.98	TOTAL SALES	1,457.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706149258713

ABADIANO,STANLEY SUERTE

Premise Address : 168-B SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-608-7	7068561913-5	06/09/2016	MAY/2016	1,399.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70685619135

BC20/198.1/260/0/10/05-27-2016/23

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807967720335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80796200006

BILLING STATEMENT

1005037928

Date : 05-27-2016

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079620000-6

Collection Ref. Code : 1809-63-851-8

Customer Information----------

Name : CISNIROS,ANATOLIO

Premise Address : NR 168 B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511950 GS6	Pole No	:	0498556
Serial No	:	61784029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15111
Period From	:	04-26-2016	Prev Rdg	:	14439
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,519.47
Transmission Charge	0.2986/kWh	200.66
System Loss Charge	0.8302/kWh	557.89
Sub-Total		4,278.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		46.97
Value Added Tax		
Generation		212.26
Transmission		4.97
System Loss		32.24
Distribution		231.33
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		860.40
CURRENT BILL - MAY 2016		7,123.40
TOTAL AMOUNT DUE		7,123.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,525.76

Your monthly electricity consumption chart

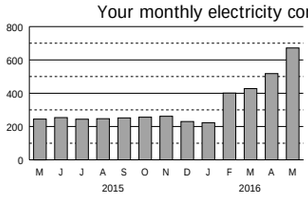

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,123.40		
Less : VAT	493.30		
Amount Net of VAT	6,630.10		
Less: BIR 2306	208.02		
BIR 2307	126.20	VATable Sales	6,630.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,295.88	VAT Zero Rated Sales	0.00
Add : VAT	493.30	VAT Amount	493.30
TOTAL AMOUNT DUE	6,789.18	TOTAL SALES	7,123.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807967720335

CISNIROS,ANATOLIO

Premise Address : NR 168 B SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-851-8	8079620000-6	06/09/2016	MAY/2016	7,123.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80796200006

BC20/198.1/260/0/10/05-27-2016/23

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888495989275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88826407608

1005046223
Date : 05-27-2016
BC20/198.1/261/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882640760-8
Collection Ref. Code : 1851-84-761-8

Customer Information----------
Name : CASTANARES,REYMOND SOLIBIO
Premise Address : 140-A SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	538301 GS6	Pole No	:	0380304
Serial No	:	61618134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9839
Period From	:	04-26-2016	Prev Rdg	:	9448
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	233	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		500.92
CURRENT BILL - MAY 2016		4,147.10
TOTAL AMOUNT DUE		4,146.57

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 1, 2016 - 4,130.00

Your monthly electricity consumption chart

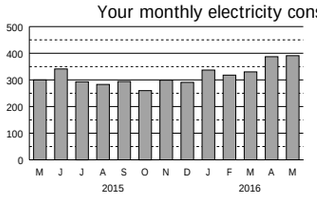

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.10		
Less : VAT	287.30		
Amount Net of VAT	3,859.80		
Less: BIR 2306	121.14		
BIR 2307	73.47	VATable Sales	3,859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.19	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,952.49	TOTAL SALES	4,147.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/261/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888495989275

CASTANARES,REYMOND SOLIBIO
Premise Address : 140-A SPOLARIUM STREET,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-761-8	8882640760-8	06/09/2016	MAY/2016	4,146.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88826407608 BC20/198.1/261/0/10/05-27-2016/23 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862850640191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049231

86218200003

Date : 05-27-2016

BC20/198.1/265/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621820000-3

Collection Ref. Code : 1837-48-266-7

Customer Information----------

Name : VENTIC,ERLINDA C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511952 GS6	Pole No	:	0380304
Serial No	:	52141946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5813
Period From	:	04-26-2016	Prev Rdg	:	5771
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.77
CURRENT BILL - MAY 2016		288.29
Advance Payment/Credit Adjustments		- 42.70
TOTAL AMOUNT DUE		287.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 550.00

Your monthly electricity consumption chart

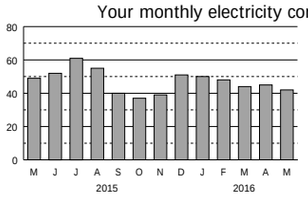

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.29		
Less : VAT	19.91		
Amount Net of VAT	268.38		
Less: BIR 2306	8.47		
BIR 2307	4.97	VATable Sales	268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	274.85	TOTAL SALES	288.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/265/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862850640191

VENTIC,ERLINDA C TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-266-7	8621820000-3	06/09/2016	MAY/2016	287.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86218200003

BC20/198.1/265/0/10/05-27-2016/23

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875955754834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038524

87597200002

Date : 05-27-2016

BC20/198.1/271/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759720000-2

Collection Ref. Code : 1827-84-023-4

Customer Information----------

Name : BEDANIA,BARTOLOME A

Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.40	Registered	:	
Conn Load	:	100	Billed kWh	:	72

Additional Metering Information ----------

Meter No	:	MTR1156031	Pole No	:	0498556
Serial No	:	85020440	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	10
Period From	:	05-24-2016	Prev Reading	:	3
No of Days	:	2	Consumption	:	7
Meter No	:	511953 GS6	Pole No	:	0498556
Serial No	:	62931651	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	4083
Period From	:	04-26-2016	Prev Reading	:	4018
No of Days	:	28	Consumption	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 898.00

Your monthly electricity consumption chart

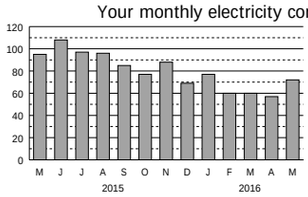

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/271/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875955754834

BEDANIA,BARTOLOME A

Premise Address : SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-023-4	8759720000-2	06/09/2016	MAY/2016	651.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87597200002

BC20/198.1/271/0/10/05-27-2016/23

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407727359767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038013

40796200000

Date : 05-27-2016

BC20/198.1/272/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079620000-0

Collection Ref. Code : 1809-63-821-6

Customer Information----------

Name : CISNEROS,DIOSDADO

Premise Address : 168B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511557 GS6	Pole No	:	0498556
Serial No	:	54253393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14084
Period From	:	04-26-2016	Prev Rdg	:	13834
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.54
CURRENT BILL - MAY 2016		2,653.68
TOTAL AMOUNT DUE		2,652.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,239.66

Your monthly electricity consumption chart

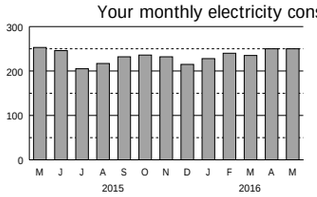

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.68		
Less : VAT	183.92		
Amount Net of VAT	2,469.76		
Less: BIR 2306	77.56		
BIR 2307	47.01	VATable Sales	2,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.19	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,529.11	TOTAL SALES	2,653.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/272/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407727359767

CISNEROS,DIOSDADO

Premise Address : 168B SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-821-6	4079620000-0	06/09/2016	MAY/2016	2,652.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40796200000

BC20/198.1/272/0/10/05-27-2016/23

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942598557355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038469

94239200002

Date : 05-27-2016

BC20/198.1/273/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423920000-2

Collection Ref. Code : 1841-48-437-7

Customer Information----------

Name : BEDANIA,BARTOLOME A

Premise Address : 168 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.83	Registered	:	
Conn Load	:	155	Billed kWh	:	115

Additional Metering Information ----------

Meter No	:	MTR1156103	Pole No	:	0498556
Serial No	:	85049914	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	7
Period From	:	05-24-2016	Prev Reading	:	3
No of Days	:	2	Consumption	:	4
Meter No	:	506562 GS6	Pole No	:	0498556
Serial No	:	69145460	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	3314
Period From	:	04-26-2016	Prev Reading	:	3203
No of Days	:	28	Consumption	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.5013/kWh	57.65
System Loss Charge	0.7989/kWh	91.87
Sub-Total		751.81
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.33
Transmission		1.43
System Loss		5.23
Distribution		40.09
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.25
CURRENT BILL - MAY 2016		1,243.90
TOTAL AMOUNT DUE		1,243.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,345.34

Your monthly electricity consumption chart

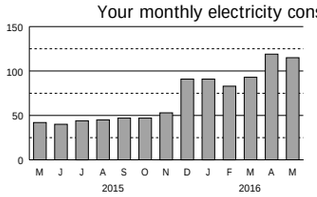

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.90		
Less : VAT	85.24		
Amount Net of VAT	1,158.66		
Less: BIR 2306	36.19		
BIR 2307	22.08	VATable Sales	1,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.39	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,243.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/273/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942598557355

BEDANIA,BARTOLOME A

Premise Address : 168 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-437-7	9423920000-2	06/09/2016	MAY/2016	1,243.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94239200002

BC20/198.1/273/0/10/05-27-2016/23

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941884554265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038153

94137200005

Date : 05-27-2016

BC20/198.1/274/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413720000-5

Collection Ref. Code : 1813-45-224-5

Customer Information----------

Name : BEDANIA,GERARDA TM C.

Premise Address : 168 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506557 GS6	Pole No	:	0498556
Serial No	:	78041957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8285
Period From	:	04-26-2016	Prev Rdg	:	7919
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	250	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.5013/kWh	183.48
System Loss Charge	0.7989/kWh	292.40
Sub-Total		2,392.73
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		115.60
Transmission		4.55
System Loss		16.68
Distribution		126.27
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		479.97
CURRENT BILL - MAY 2016		4,030.66
Advance Payment/Credit Adjustments		- 8.42
TOTAL AMOUNT DUE		4,021.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,026.00

Your monthly electricity consumption chart

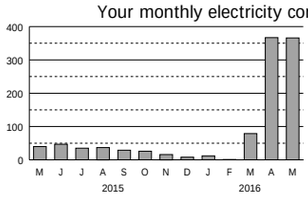

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.66		
Less : VAT	278.98		
Amount Net of VAT	3,751.68		
Less: BIR 2306	118.41		
BIR 2307	71.55	VATable Sales	3,751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.72	VAT Zero Rated Sales	0.00
Add : VAT	278.98	VAT Amount	278.98
TOTAL AMOUNT DUE	3,840.70	TOTAL SALES	4,030.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/274/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941884554265

BEDANIA,GERARDA TM C.
Premise Address : 168 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-224-5	9413720000-5	06/09/2016	MAY/2016	4,021.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94137200005

BC20/198.1/274/0/10/05-27-2016/23

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607388276622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037995

60796200008

Date : 05-27-2016

BC20/198.1/275/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079620000-8

Collection Ref. Code : 1809-63-839-9

Customer Information----------

Name : ABELLANEDA,PAULINA

Premise Address : 172C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511985 GS6	Pole No	:	0498556
Serial No	:	59015515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6201
Period From	:	04-26-2016	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 969.00

Your monthly electricity consumption chart

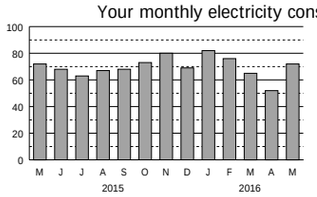

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/275/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607388276622

ABELLANEDA,PAULINA

Premise Address : 172C SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-839-9	6079620000-8	06/09/2016	MAY/2016	652.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60796200008

BC20/198.1/275/0/10/05-27-2016/23

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791672791803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79101586612

BILLING STATEMENT

1005047318

Date : 05-27-2016

BC20/198.1/277/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910158661-2

Collection Ref. Code : 1853-86-110-3

Customer Information----------

Name : OTOM,FLORITA TEJANO

Premise Address : 168-B SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	565374 GS6	Pole No	:	0380346
Serial No	:	53479991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6492
Period From	:	04-26-2016	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	346	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,055.00

Your monthly electricity consumption chart

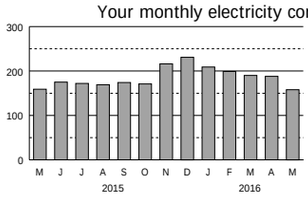

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/277/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791672791803

OTOM,FLORITA TEJANO

Premise Address : 168-B SPOLARIUM,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-110-3	7910158661-2	06/09/2016	MAY/2016	1,678.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79101586612

BC20/198.1/277/0/10/05-27-2016/23

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707150349368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038174

70796200007

Date : 05-27-2016

BC20/198.1/277/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079620000-7

Collection Ref. Code : 1809-63-845-3

Customer Information----------

Name : CAINGLES,LUIS

Premise Address : #160-A SPOLIARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	511974 GS6	Pole No	:	0498556
Serial No	:	54122937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11132
Period From	:	04-26-2016	Prev Rdg	:	11132
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 304.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 220.00

Your monthly electricity consumption chart

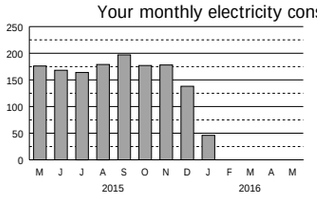

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/277/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707150349368

CAINGLES,LUIS

Premise Address : #160-A SPOLIARIUM ST,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-845-3	7079620000-7	06/09/2016	MAY/2016	- 304.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70796200007

BC20/198.1/277/0/10/05-27-2016/23

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651738710704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043232

65156884747

Date : 05-27-2016

BC20/198.1/278/1311872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515688474-7

Collection Ref. Code : 1857-48-080-5

Customer Information----------

Name : ALSONG,FILOMENO JR GASPER

Premise Address : 168 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3978 EIS6	Pole No	:	1311872
Serial No	:	83304337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4456
Period From	:	04-26-2016	Prev Rdg	:	4408
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Payment Arrangement		806.88
TOTAL AMOUNT DUE		1,121.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,002.00

Your monthly electricity consumption chart

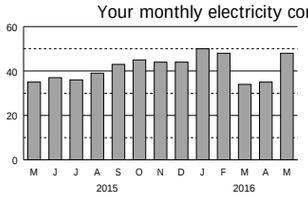

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/278/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651738710704

ALSONG,FILOMENO JR GASPER

Premise Address : 168 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-080-5	6515688474-7	06/09/2016	MAY/2016	1,121.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65156884747

BC20/198.1/278/0/10/05-27-2016/23

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088546178259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045362

08811134421

Date : 05-27-2016

BC20/198.1/278/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881113442-1

Collection Ref. Code : 1851-40-401-5

Customer Information----------

Name : ALSONG,ESTEBAN DALI-AS

Premise Address : SITIO PANG-HIUSA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	517353 GS6	Pole No	:	0380304
Serial No	:	59548622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18167
Period From	:	04-26-2016	Prev Rdg	:	17660
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	330	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,655.31
Transmission Charge	0.2986/kWh	151.39
System Loss Charge	0.8302/kWh	420.91
Sub-Total		3,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		160.16
Transmission		3.75
System Loss		24.34
Distribution		174.68
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		649.35
CURRENT BILL - MAY 2016		5,375.78
TOTAL AMOUNT DUE		5,371.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,475.00

Your monthly electricity consumption chart

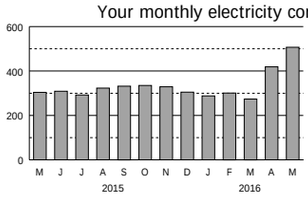

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.78		
Less : VAT	372.36		
Amount Net of VAT	5,003.42		
Less: BIR 2306	157.02		
BIR 2307	95.24	VATable Sales	5,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.16	VAT Zero Rated Sales	0.00
Add : VAT	372.36	VAT Amount	372.36
TOTAL AMOUNT DUE	5,123.52	TOTAL SALES	5,375.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/278/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088546178259

ALSONG,ESTEBAN DALI-AS

Premise Address : SITIO PANG-HIUSA,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-401-5	0881113442-1	06/09/2016	MAY/2016	5,371.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08811134421

BC20/198.1/278/0/10/05-27-2016/23

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509135115663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038624

50907200005

Date : 05-27-2016

BC20/198.1/286/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090720000-5

Collection Ref. Code : 1809-94-839-8

Customer Information----------

Name : ROSAL,MA ROSITA TM P.

Premise Address : 156 SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	512023 GS6	Pole No	:	0341583
Serial No	:	52053319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11363
Period From	:	04-26-2016	Prev Rdg	:	10996
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.18
CURRENT BILL - MAY 2016		3,892.88
TOTAL AMOUNT DUE		3,892.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,266.00

Your monthly electricity consumption chart

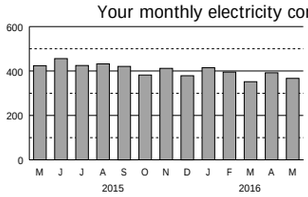

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.88		
Less : VAT	269.68		
Amount Net of VAT	3,623.20		
Less: BIR 2306	113.71		
BIR 2307	68.97	VATable Sales	3,623.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.52	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,710.20	TOTAL SALES	3,892.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/286/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509135115663

ROSAL,MA ROSITA TM P.

Premise Address : 156 SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-839-8	5090720000-5	06/09/2016	MAY/2016	3,892.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50907200005

BC20/198.1/286/0/10/05-27-2016/23

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083369442052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042662

08378200003

Date : 05-27-2016

BC20/198.1/296/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837820000-3

Collection Ref. Code : 1821-91-500-3

Customer Information----------

Name : LAZARTE,LYDIA D

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	512040 GS6	Pole No	:	0341576
Serial No	:	57891259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17237
Period From	:	04-26-2016	Prev Rdg	:	17237
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 79.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 30, 2016 - 6.00

Your monthly electricity consumption chart

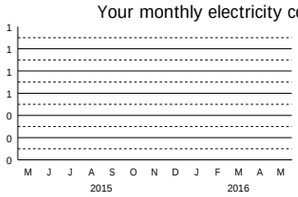

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/296/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083369442052

LAZARTE,LYDIA D

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-500-3	0837820000-3	06/09/2016	MAY/2016	- 79.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08378200003

BC20/198.1/296/0/10/05-27-2016/23

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543386733651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038798

54368200009

Date : 05-27-2016

BC20/198.1/298/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436820000-9

Collection Ref. Code : 1839-48-638-4

Customer Information----------

Name : PASTORIL,CARLITO

Premise Address : DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511942 GS6	Pole No	:	0341583
Serial No	:	53356067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20056
Period From	:	04-26-2016	Prev Rdg	:	19882
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.30
CURRENT BILL - MAY 2016		1,848.67
TOTAL AMOUNT DUE		1,847.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 727.00

Your monthly electricity consumption chart

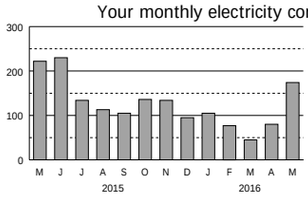

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.67		
Less : VAT	128.20		
Amount Net of VAT	1,720.47		
Less: BIR 2306	54.06		
BIR 2307	32.75	VATable Sales	1,720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.66	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,761.86	TOTAL SALES	1,848.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/298/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543386733651

PASTORIL,CARLITO

Premise Address : DULJO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-638-4	5436820000-9	06/09/2016	MAY/2016	1,847.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54368200009

BC20/198.1/298/0/10/05-27-2016/23

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280862699412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041307

28003690105

Date : 05-27-2016

BC20/198.1/298/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800369010-5

Collection Ref. Code : 1851-84-329-9

Customer Information----------

Name : PASTORIL,SANDRA GADIANA

Premise Address : 156 G SITE SAN PEDRO,SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550151 GS6	Pole No	:	0380381
Serial No	:	60067266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37569
Period From	:	04-26-2016	Prev Rdg	:	37056
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	233	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.2986/kWh	153.18
System Loss Charge	0.8302/kWh	425.89
Sub-Total		3,265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		35.87
Value Added Tax		
Generation		162.04
Transmission		3.80
System Loss		24.61
Distribution		176.74
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		656.99
CURRENT BILL - MAY 2016		5,439.30
TOTAL AMOUNT DUE		5,438.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 6,027.00

Your monthly electricity consumption chart

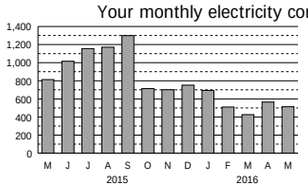

Avg Monthly Usage : 794.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,439.30		
Less : VAT	376.73		
Amount Net of VAT	5,062.57		
Less: BIR 2306	158.87		
BIR 2307	96.36	VATable Sales	5,062.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,807.34	VAT Zero Rated Sales	0.00
Add : VAT	376.73	VAT Amount	376.73
TOTAL AMOUNT DUE	5,184.07	TOTAL SALES	5,439.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/298/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280862699412

PASTORIL,SANDRA GADIANA

Premise Address : 156 G SITE SAN PEDRO,SPOLARIUM,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-329-9	2800369010-5	06/09/2016	MAY/2016	5,438.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28003690105

BC20/198.1/298/0/10/05-27-2016/23

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236051855711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035552

23691084471

Date : 05-27-2016

BC20/198.1/299/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369108447-1

Collection Ref. Code : 1851-21-137-3

Customer Information----------

Name : QUINDAO,LIEZEL DECHOSA

Premise Address : 156 - E SPOLARIUM STREET,SITIO SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	511998 GS6	Pole No	:	0341590
Serial No	:	65858935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2596
Period From	:	04-26-2016	Prev Rdg	:	2542
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	322	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		408.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 184.00

Your monthly electricity consumption chart

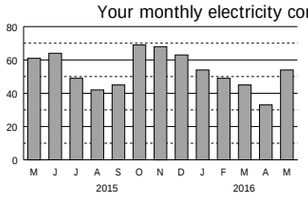

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/299/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236051855711

QUINDAO,LIEZEL DECHOSA

Premise Address : 156 - E SPOLARIUM STREET,SITIO SAN PEDRO,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-137-3	2369108447-1	06/09/2016	MAY/2016	408.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23691084471

BC20/198.1/299/0/10/05-27-2016/23

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938368816307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036247

93808887363

Date : 05-27-2016

BC20/198.1/300/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380888736-3

Collection Ref. Code : 1851-26-329-2

Customer Information----------

Name : QUINDAO,LORENA AMABA

Premise Address : 156-A SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511937 GS6	Pole No	:	0341590
Serial No	:	63622382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3965
Period From	:	04-26-2016	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
Advance Payment/Credit Adjustments		- 3.89
TOTAL AMOUNT DUE		674.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 107.00

Your monthly electricity consumption chart

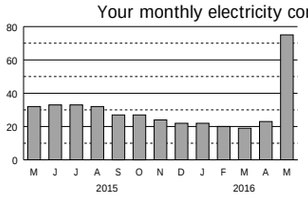

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/300/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938368816307

QUINDAO,LORENA AMABA

Premise Address : 156-A SPOLARIUM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-329-2	9380888736-3	06/09/2016	MAY/2016	674.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93808887363

BC20/198.1/300/0/10/05-27-2016/23

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466171202732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033826

46649200006

Date : 05-27-2016

BC20/198.1/302/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664920000-6

Collection Ref. Code : 1833-81-290-5

Customer Information----------

Name : DIAZ,NOEL CABALLERO

Premise Address : 156 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	512009 GS6	Pole No	:	0341590
Serial No	:	69912166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32618
Period From	:	04-26-2016	Prev Rdg	:	32323
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		384.55
CURRENT BILL - MAY 2016		3,187.14
TOTAL AMOUNT DUE		3,186.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,520.00

Your monthly electricity consumption chart

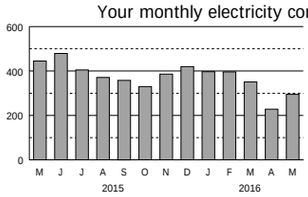

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.14		
Less : VAT	222.99		
Amount Net of VAT	2,964.15		
Less: BIR 2306	94.01		
BIR 2307	56.47	VATable Sales	2,964.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.67	VAT Zero Rated Sales	0.00
Add : VAT	222.99	VAT Amount	222.99
TOTAL AMOUNT DUE	3,036.66	TOTAL SALES	3,187.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/302/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466171202732

DIAZ,NOEL CABALLERO

Premise Address : 156 SPOLARIUM ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-290-5	4664920000-6	06/09/2016	MAY/2016	3,186.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46649200006

BC20/198.1/302/0/10/05-27-2016/23

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228173393622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048386

22809200003

Date : 05-27-2016

BC20/198.1/306/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280920000-3

Collection Ref. Code : 1839-85-629-7

Customer Information----------

Name : PACRES,ESTRELLITA L

Premise Address : 156 SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511955 GS6	Pole No	:	0341576
Serial No	:	52683753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10004
Period From	:	04-26-2016	Prev Rdg	:	9915
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.45
CURRENT BILL - MAY 2016		986.59
TOTAL AMOUNT DUE		985.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,004.00

Your monthly electricity consumption chart

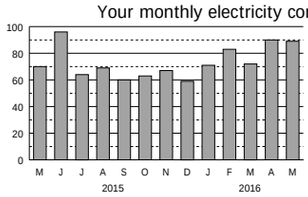

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.59		
Less : VAT	68.53		
Amount Net of VAT	918.06		
Less: BIR 2306	29.09		
BIR 2307	17.51	VATable Sales	918.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.46	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	939.99	TOTAL SALES	986.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/306/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228173393622

PACRES,ESTRELLITA L

Premise Address : 156 SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-629-7	2280920000-3	06/09/2016	MAY/2016	985.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22809200003

BC20/198.1/306/0/10/05-27-2016/23

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422993254146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045314

42246235347

Date : 05-27-2016

BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224623534-7

Collection Ref. Code : 1861-48-785-1

Customer Information----------

Name : CEDENO,SUSANA RIVERA

Premise Address : SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075060	Pole No	:	0341576
Serial No	:	40010801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2163
Period From	:	04-26-2016	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.17
CURRENT BILL - MAY 2016		691.47
TOTAL AMOUNT DUE		680.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 550.00

Your monthly electricity consumption chart

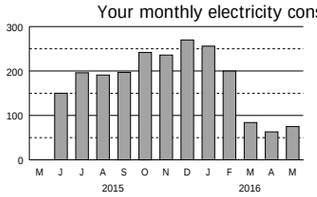

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.47		
Less : VAT	47.91		
Amount Net of VAT	643.56		
Less: BIR 2306	20.25		
BIR 2307	12.16	VATable Sales	643.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	659.06	TOTAL SALES	691.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422993254146

CEDENO,SUSANA RIVERA

Premise Address : SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-785-1	4224623534-7	06/09/2016	MAY/2016	680.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42246235347

BC20/198.1/314/0/10/05-27-2016/23

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305266792027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037415

30596943966

Date : 05-27-2016

BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059694396-6

Collection Ref. Code : 1855-72-896-6

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address : 160-D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026054	Pole No	:	0341576
Serial No	:	144600832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4673
Period From	:	04-26-2016	Prev Rdg	:	4422
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.92
CURRENT BILL - MAY 2016		2,709.32
TOTAL AMOUNT DUE		2,707.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

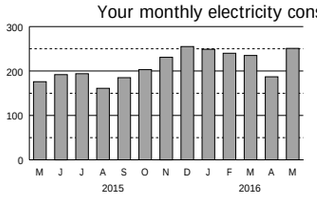

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.32		
Less : VAT	189.48		
Amount Net of VAT	2,519.84		
Less: BIR 2306	79.89		
BIR 2307	48.01	VATable Sales	2,519.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.94	VAT Zero Rated Sales	0.00
Add : VAT	189.48	VAT Amount	189.48
TOTAL AMOUNT DUE	2,581.42	TOTAL SALES	2,709.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305266792027

CEDENO,PRECILA RIVERA

Premise Address : 160-D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-896-6	3059694396-6	06/09/2016	MAY/2016	2,707.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30596943966

BC20/198.1/314/0/10/05-27-2016/23

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717152510437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043620

71770039841

Date : 05-27-2016

BC20/198.1/320/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177003984-1

Collection Ref. Code : 1853-62-272-9

Customer Information----------

Name : JUGARAP,MA. ROSARIO RIVERA

Premise Address : 160D SPOIARIUM ST. SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125924	Pole No	:	0341541
Serial No	:	84442041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4959
Period From	:	04-26-2016	Prev Rdg	:	4494
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	346	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		595.58
CURRENT BILL - MAY 2016		4,930.90
TOTAL AMOUNT DUE		4,930.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,632.00

Your monthly electricity consumption chart

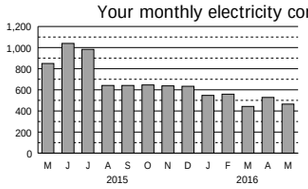

Avg Monthly Usage : 662.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.90		
Less : VAT	341.54		
Amount Net of VAT	4,589.36		
Less: BIR 2306	144.02		
BIR 2307	87.36	VATable Sales	4,589.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,357.98	VAT Zero Rated Sales	0.00
Add : VAT	341.54	VAT Amount	341.54
TOTAL AMOUNT DUE	4,699.52	TOTAL SALES	4,930.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717152510437

JUGARAP,MA. ROSARIO RIVERA

Premise Address : 160D SPOIARIUM ST. SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-272-9	7177003984-1	06/09/2016	MAY/2016	4,930.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71770039841

BC20/198.1/320/0/10/05-27-2016/23

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766005023451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051689

76607200003

Date : 05-27-2016

BC20/198.1/324/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660720000-3

Collection Ref. Code : 1809-64-896-3

Customer Information----------

Name : ABADILLA,ELPIDIO

Premise Address : DULJO-BSDE. EKIT,REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	511941 GS6	Pole No	:	0383693
Serial No	:	70970256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13755
Period From	:	04-26-2016	Prev Rdg	:	13554
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.18
CURRENT BILL - MAY 2016		2,190.52
TOTAL AMOUNT DUE		2,187.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,479.00

Your monthly electricity consumption chart

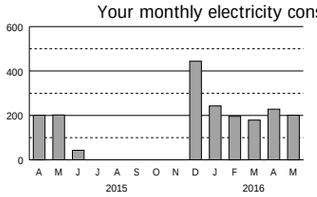

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.52		
Less : VAT	153.98		
Amount Net of VAT	2,036.54		
Less: BIR 2306	64.90		
BIR 2307	38.82	VATable Sales	2,036.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.82	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	2,086.80	TOTAL SALES	2,190.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/324/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766005023451

ABADILLA,ELPIDIO
Premise Address : DULJO-BSDE. EKIT,REPAIR SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-896-3	7660720000-3	06/09/2016	MAY/2016	2,187.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76607200003

BC20/198.1/324/0/10/05-27-2016/23

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852578582643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043504

85256200008

Date : 05-27-2016

BC20/198.1/328/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525620000-8

Collection Ref. Code : 1819-68-143-2

Customer Information----------

Name : CARABANA,SUSANA

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	511403 RGS6	Pole No	:	0383693
Serial No	:	85779666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3667
Period From	:	04-26-2016	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 997.00

Your monthly electricity consumption chart

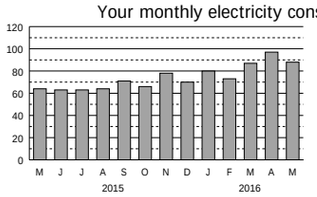

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/328/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852578582643

CARABANA,SUSANA
Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-143-2	8525620000-8	06/09/2016	MAY/2016	840.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85256200008

BC20/198.1/328/0/10/05-27-2016/23

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998655705698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049255

99897200004

Date : 05-27-2016

BC20/198.1/329/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989720000-4

Collection Ref. Code : 1835-68-074-7

Customer Information----------

Name : CARABANA,LEONIDAS A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511548 GS6	Pole No	:	0341534
Serial No	:	60324174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12898
Period From	:	04-26-2016	Prev Rdg	:	12676
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,356.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,449.00

Your monthly electricity consumption chart

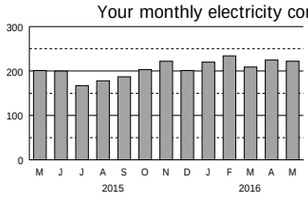

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/329/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998655705698

CARABANA,LEONIDAS A TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-074-7	9989720000-4	06/09/2016	MAY/2016	2,356.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99897200004

BC20/198.1/329/0/10/05-27-2016/23

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566304166936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051607

56607200005

Date : 05-27-2016

BC20/198.1/331/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660720000-5

Collection Ref. Code : 1809-64-881-5

Customer Information----------

Name : CABIGON,GENIE L

Premise Address : BK 196C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511951 GS6	Pole No	:	0341555
Serial No	:	62685632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11508
Period From	:	04-26-2016	Prev Rdg	:	11184
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
TOTAL AMOUNT DUE		3,437.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,413.00

Your monthly electricity consumption chart

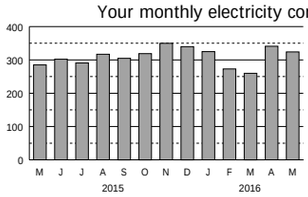

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/331/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566304166936

CABIGON,GENIE L

Premise Address : BK 196C SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-881-5	5660720000-5	06/09/2016	MAY/2016	3,437.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56607200005

BC20/198.1/331/0/10/05-27-2016/23

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397648799245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051312

39778200004

Date : 05-27-2016

BC20/198.1/332/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977820000-4

Collection Ref. Code : 1831-68-419-5

Customer Information----------

Name : BUICO TITA G CHAPEL TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	512035 GS6	Pole No	:	0341541
Serial No	:	71010991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9704
Period From	:	04-26-2016	Prev Rdg	:	9260
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		568.72
CURRENT BILL - MAY 2016		4,708.47
TOTAL AMOUNT DUE		4,707.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,480.00

Your monthly electricity consumption chart

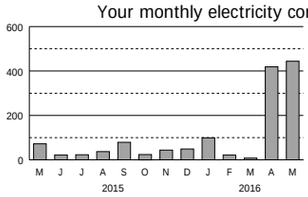

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.47		
Less : VAT	326.14		
Amount Net of VAT	4,382.33		
Less: BIR 2306	137.52		
BIR 2307	83.42	VATable Sales	4,382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.39	VAT Zero Rated Sales	0.00
Add : VAT	326.14	VAT Amount	326.14
TOTAL AMOUNT DUE	4,487.53	TOTAL SALES	4,708.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/332/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397648799245

BUICO TITA G CHAPEL TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-419-5	3977820000-4	06/09/2016	MAY/2016	4,707.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39778200004

BC20/198.1/332/0/10/05-27-2016/23

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552876359245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043962

55228200006

Date : 05-27-2016

BC20/198.1/335/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522820000-6

Collection Ref. Code : 1837-57-761-7

Customer Information----------

Name : CATIPAY,ERLINDA A TM

Premise Address : 196 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511945 GS6	Pole No	:	0341555
Serial No	:	52246201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8686
Period From	:	04-26-2016	Prev Rdg	:	8622
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,155.00

Your monthly electricity consumption chart

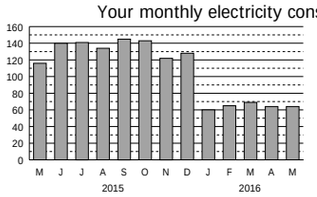

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/335/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552876359245

CATIPAY,ERLINDA A TM

Premise Address : 196 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-761-7	5522820000-6	06/09/2016	MAY/2016	547.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55228200006

BC20/198.1/335/0/10/05-27-2016/23

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673531033522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037142

67378200009

Date : 05-27-2016

BC20/198.1/336/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737820000-9

Collection Ref. Code : 1821-90-368-4

Customer Information----------

Name : RODRIGUEZ,NARCISO TM DELA V

Premise Address : 189 SPOLARIUM ST.,DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511389 RGS6	Pole No	:	0341513
Serial No	:	57255761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3844
Period From	:	04-26-2016	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		217.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 540.00

Your monthly electricity consumption chart

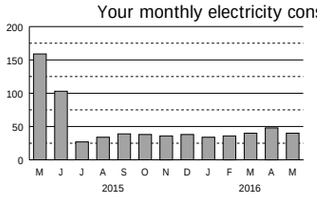

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/336/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673531033522

RODRIGUEZ,NARCISO TM DELA V

Premise Address : 189 SPOLARIUM ST.,DULJO,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-368-4	6737820000-9	06/09/2016	MAY/2016	217.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67378200009

BC20/198.1/336/0/10/05-27-2016/23

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187059457678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044415

18798200004

Date : 05-27-2016

BC20/198.1/339/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879820000-4

Collection Ref. Code : 1839-39-077-8

Customer Information----------

Name : CABATINO,MIGUEL G

Premise Address : 201 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423687 GS6	Pole No	:	0341513
Serial No	:	59464720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5788
Period From	:	04-26-2016	Prev Rdg	:	5673
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	40	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,221.00

Your monthly electricity consumption chart

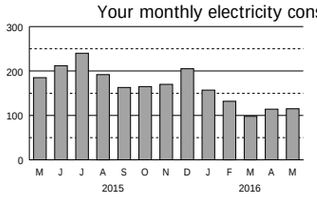

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/339/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187059457678

CABATINO,MIGUEL G

Premise Address : 201 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-077-8	1879820000-4	06/09/2016	MAY/2016	1,223.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18798200004

BC20/198.1/339/0/10/05-27-2016/23

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094933408987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048011

09421202129

Date : 05-27-2016

BC20/198.1/343/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942120212-9

Collection Ref. Code : 1851-54-149-7

Customer Information----------

Name : LIBRADO,CARMENCITA MAASIN

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524572 RGS6	Pole No	:	0380381
Serial No	:	78415302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3138
Period From	:	04-26-2016	Prev Rdg	:	3072
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.44
CURRENT BILL - MAY 2016		579.57
TOTAL AMOUNT DUE		575.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 650.00

Your monthly electricity consumption chart

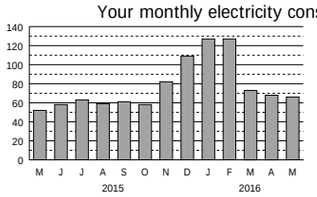

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.57		
Less : VAT	40.22		
Amount Net of VAT	539.35		
Less: BIR 2306	17.01		
BIR 2307	10.16	VATable Sales	539.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.18	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	552.40	TOTAL SALES	579.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/343/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094933408987

LIBRADO,CARMENCITA MAASIN

Premise Address : SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-149-7	0942120212-9	06/09/2016	MAY/2016	575.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09421202129

BC20/198.1/343/0/10/05-27-2016/23

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866485056667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033734

86607200002

Date : 05-27-2016

BC20/198.1/346/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660720000-2

Collection Ref. Code : 1809-64-935-8

Customer Information----------

Name : TORTELLAS,WILSON

Premise Address : DULJO OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	511545 GS6	Pole No	:	0341534
Serial No	:	52710653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15490
Period From	:	04-26-2016	Prev Rdg	:	15169
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		411.36
CURRENT BILL - MAY 2016		3,405.67
TOTAL AMOUNT DUE		3,404.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 5,423.00

Your monthly electricity consumption chart

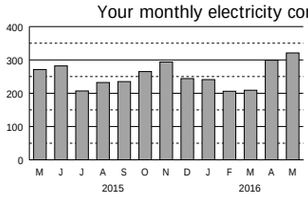

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.67		
Less : VAT	235.98		
Amount Net of VAT	3,169.69		
Less: BIR 2306	99.50		
BIR 2307	60.34	VATable Sales	3,169.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.85	VAT Zero Rated Sales	0.00
Add : VAT	235.98	VAT Amount	235.98
TOTAL AMOUNT DUE	3,245.83	TOTAL SALES	3,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/346/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866485056667

TORTELLAS,WILSON

Premise Address : DULJO OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-935-8	8660720000-2	06/09/2016	MAY/2016	3,404.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86607200002

BC20/198.1/346/0/10/05-27-2016/23

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788774416967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045868

78804626691

Date : 05-27-2016

BC20/198.1/348/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880462669-1

Collection Ref. Code : 1849-62-440-2

Customer Information----------

Name : SALONOY,MARY ANN NUNEZ

Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	481910 GS6	Pole No	:	0341534
Serial No	:	64278717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18373
Period From	:	04-26-2016	Prev Rdg	:	17845
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	333	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.2986/kWh	157.66
System Loss Charge	0.8302/kWh	438.35
Sub-Total		3,361.30
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		166.78
Transmission		3.91
System Loss		25.35
Distribution		181.89
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		676.21
CURRENT BILL - MAY 2016		5,598.21
TOTAL AMOUNT DUE		5,593.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 11,050.00

Your monthly electricity consumption chart

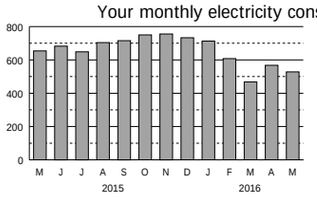

Avg Monthly Usage : 656.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.21		
Less : VAT	387.75		
Amount Net of VAT	5,210.46		
Less: BIR 2306	163.52		
BIR 2307	99.18	VATable Sales	5,210.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.76	VAT Zero Rated Sales	0.00
Add : VAT	387.75	VAT Amount	387.75
TOTAL AMOUNT DUE	5,335.51	TOTAL SALES	5,598.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/348/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788774416967

SALONOY,MARY ANN NUNEZ

Premise Address : SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-440-2	7880462669-1	06/09/2016	MAY/2016	5,593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78804626691

BC20/198.1/348/0/10/05-27-2016/23

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958104070713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047925

95809200009

Date : 05-27-2016

BC20/198.1/350/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580920000-9

Collection Ref. Code : 1839-75-992-5

Customer Information----------

Name : BUICO,BONIFACIO Y

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	551268 GS6	Pole No	:	0383581
Serial No	:	58278714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14895
Period From	:	04-26-2016	Prev Rdg	:	14458
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,007.00	100.14
Sub-Total		137.33
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		572.64
CURRENT BILL - MAY 2016		4,747.35
TOTAL AMOUNT DUE		4,744.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,010.00

Your monthly electricity consumption chart

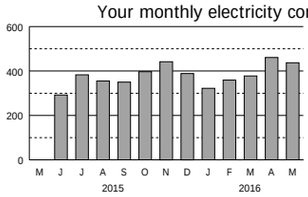

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.35		
Less : VAT	333.15		
Amount Net of VAT	4,414.20		
Less: BIR 2306	140.41		
BIR 2307	84.12	VATable Sales	4,414.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.67	VAT Zero Rated Sales	0.00
Add : VAT	333.15	VAT Amount	333.15
TOTAL AMOUNT DUE	4,522.82	TOTAL SALES	4,747.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/350/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958104070713

BUICO,BONIFACIO Y

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-992-5	9580920000-9	06/09/2016	MAY/2016	4,744.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95809200009

BC20/198.1/350/0/10/05-27-2016/23

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584468376451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043267

58429200007

Date : 05-27-2016

BC20/198.1/352/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842920000-7

Collection Ref. Code : 1833-47-260-8

Customer Information----------

Name : TANEO,FRUCTOUSO JR A TM

Premise Address : DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	511371 RGS6	Pole No	:	0383693
Serial No	:	57387936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11120
Period From	:	04-26-2016	Prev Rdg	:	10893
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.23
CURRENT BILL - MAY 2016		2,463.99
TOTAL AMOUNT DUE		2,463.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,391.00

Your monthly electricity consumption chart

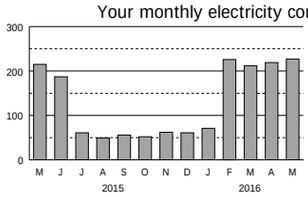

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.99		
Less : VAT	172.83		
Amount Net of VAT	2,291.16		
Less: BIR 2306	72.86		
BIR 2307	43.66	VATable Sales	2,291.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.64	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,347.47	TOTAL SALES	2,463.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/352/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584468376451

TANEO,FRUCTOUSO JR A TM

Premise Address : DULJO SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-260-8	5842920000-7	06/09/2016	MAY/2016	2,463.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58429200007

BC20/198.1/352/0/10/05-27-2016/23

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776062082760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039439

77607200001

Date : 05-27-2016

BC20/198.1/356/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760720000-1

Collection Ref. Code : 1809-65-023-2

Customer Information----------

Name : GESALAN,ERBIERTA

Premise Address : #198-C SPOLIARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	511382 RGS6	Pole No	:	0383581
Serial No	:	63681275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6885
Period From	:	04-26-2016	Prev Rdg	:	6748
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,544.00

Your monthly electricity consumption chart

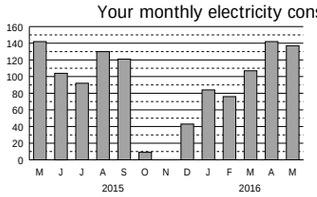

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/356/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776062082760

GESALAN,ERBIERTA

Premise Address : #198-C SPOLIARIUM ST,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-023-2	7760720000-1	06/09/2016	MAY/2016	1,456.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77607200001

BC20/198.1/356/0/10/05-27-2016/23

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441107368753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038584

4412645429

Date : 05-27-2016

BC20/198.1/359/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412645429-5

Collection Ref. Code : 1861-35-734-6

Customer Information----------

Name : BUGHAO,CRISTINA MENDEZ

Premise Address : SITIO PANAGHIUSA SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063038	Pole No	:	0383623
Serial No	:	125292895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	657
Period From	:	04-26-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 508.00

Your monthly electricity consumption chart

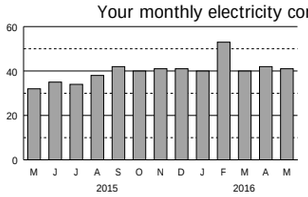

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/359/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441107368753

BUGHAO,CRISTINA MENDEZ

Premise Address : SITIO PANAGHIUSA SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-734-6	4412645429-5	06/09/2016	MAY/2016	269.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4412645429

BC20/198.1/359/0/10/05-27-2016/23

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342139592702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039262

34271093667

Date : 05-27-2016

BC20/198.1/361/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427109366-7

Collection Ref. Code : 1851-61-428-1

Customer Information----------

Name : CATIPAY,BABY MONTERO

Premise Address : PANAGHIUSA,SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524482 RGS6	Pole No	:	0380381
Serial No	:	93919206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4004
Period From	:	04-26-2016	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	333	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		108.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 206.00

Your monthly electricity consumption chart

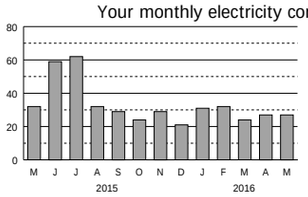

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/361/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342139592702

CATIPAY,BABY MONTERO

Premise Address : PANAGHIUSA,SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-428-1	3427109366-7	06/09/2016	MAY/2016	108.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34271093667

BC20/198.1/361/0/10/05-27-2016/23

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215480294699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041416

21572018477

Date : 05-27-2016

BC20/198.1/362/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157201847-7

Collection Ref. Code : 1851-85-878-4

Customer Information----------

Name : MUSOLINI,ROSA ABELGAS

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	535773 GS6	Pole No	:	0380381
Serial No	:	55819007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13156
Period From	:	04-26-2016	Prev Rdg	:	12857
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	233	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.20
CURRENT BILL - MAY 2016		3,172.64
TOTAL AMOUNT DUE		3,172.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,816.00

Your monthly electricity consumption chart

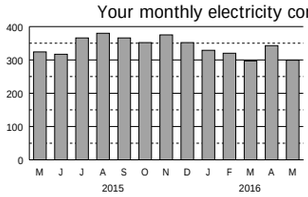

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.64		
Less : VAT	219.83		
Amount Net of VAT	2,952.81		
Less: BIR 2306	92.70		
BIR 2307	56.21	VATable Sales	2,952.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.90	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	3,023.73	TOTAL SALES	3,172.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/362/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215480294699

MUSOLINI,ROSA ABELGAS

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-878-4	2157201847-7	06/09/2016	MAY/2016	3,172.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21572018477

BC20/198.1/362/0/10/05-27-2016/23

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400794412088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033783

40015437920

Date : 05-27-2016

BC20/198.1/362/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001543792-0

Collection Ref. Code : 1851-85-923-3

Customer Information----------

Name : BARELLANO,JUDITH GINO

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	410975 GS6	Pole No	:	0380381
Serial No	:	2004200545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3591
Period From	:	04-26-2016	Prev Rdg	:	3495
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,731.00

Your monthly electricity consumption chart

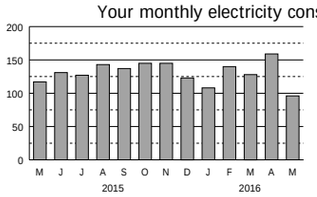

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/362/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400794412088

BARELLANO,JUDITH GINO

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-923-3	4001543792-0	06/09/2016	MAY/2016	964.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40015437920

BC20/198.1/362/0/10/05-27-2016/23

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056178409986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046568

05632396098

Date : 05-27-2016

BC20/198.1/364/0383630/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563239609-8

Collection Ref. Code : 1855-53-992-6

Customer Information----------

Name : YBANEZ,EVELYN JUMAO-AS

Premise Address : 198-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048188	Pole No	:	0383630
Serial No	:	126816425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	752
Period From	:	04-26-2016	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 131.29
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - MAY 2016		94.03
TOTAL AMOUNT DUE		89.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

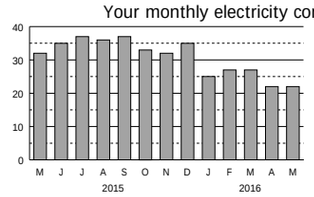

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.03		
Less : VAT	6.25		
Amount Net of VAT	87.78		
Less: BIR 2306	2.67		
BIR 2307	1.55	VATable Sales	87.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.56	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	89.81	TOTAL SALES	94.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/364/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056178409986

YBANEZ,EVELYN JUMAO-AS

Premise Address : 198-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-992-6	0563239609-8	06/09/2016	MAY/2016	89.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05632396098

BC20/198.1/364/0/10/05-27-2016/23

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186233126769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044258

18625320157

Date : 05-27-2016

BC20/198.1/365/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862532015-7

Collection Ref. Code : 1861-24-983-7

Customer Information----------

Name : ABELGAS,JEFFERSON UNABIA

Premise Address : SITIO MACABAJA SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059804	Pole No	:	0383602
Serial No	:	125295752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4143
Period From	:	04-26-2016	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.55
CURRENT BILL - MAY 2016		2,243.97
Debit Adjustments		10.78
Payment Arrangement		540.09
TOTAL AMOUNT DUE		2,793.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 540.09

Your monthly electricity consumption chart

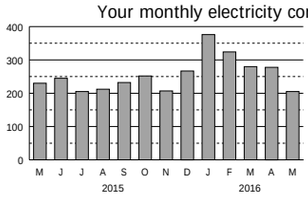

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.97		
Less : VAT	158.09		
Amount Net of VAT	2,085.88		
Less: BIR 2306	66.64		
BIR 2307	39.76	VATable Sales	2,085.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.48	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,137.57	TOTAL SALES	2,243.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/365/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186233126769

ABELGAS,JEFFERSON UNABIA

Premise Address : SITIO MACABAJA SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-983-7	1862532015-7	06/09/2016	MAY/2016	2,793.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18625320157

BC20/198.1/365/0/10/05-27-2016/23

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523118198157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046246

52355836009

Date : 05-27-2016

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235583600-9

Collection Ref. Code : 1851-87-020-2

Customer Information----------

Name : HEMPISAO,CARMEN ROMEO

Premise Address : 189 SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537514 GS6	Pole No	:	0380381
Serial No	:	25325390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2802
Period From	:	04-26-2016	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		411.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 450.00

Your monthly electricity consumption chart

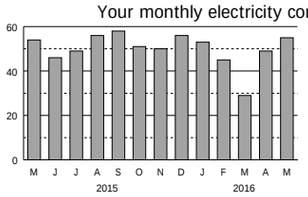

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/371/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523118198157

HEMPISAO,CARMEN ROMEO

Premise Address : 189 SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-020-2	5235583600-9	06/09/2016	MAY/2016	411.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52355836009

BC20/198.1/371/0/10/05-27-2016/23

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088040519176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045235

08873250172

Date : 05-27-2016

BC20/198.1/371/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887325017-2

Collection Ref. Code : 1859-17-407-8

Customer Information----------

Name : OLARDE,MERCEDES HEMPISAO

Premise Address : 189 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048185	Pole No	:	0383560
Serial No	:	126816974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	676
Period From	:	04-26-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
TOTAL AMOUNT DUE		12.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 25.00

Your monthly electricity consumption chart

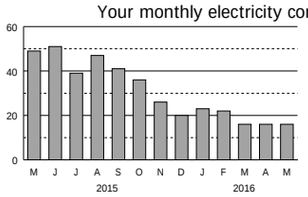

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/371/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088040519176

OLARDE,MERCEDES HEMPISAO

Premise Address : 189 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-407-8	0887325017-2	06/09/2016	MAY/2016	12.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08873250172

BC20/198.1/371/0/10/05-27-2016/23

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356495291337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047001

35615835119

Date : 05-27-2016

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561583511-9

Collection Ref. Code : 1851-90-794-7

Customer Information----------

Name : JABONERO,MA.CLEOFE CABATINO

Premise Address : 193 SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	537516 GS6	Pole No	:	0380381
Serial No	:	61932049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6084
Period From	:	04-26-2016	Prev Rdg	:	5955
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.10
CURRENT BILL - MAY 2016		1,401.82
TOTAL AMOUNT DUE		1,396.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,325.00

Your monthly electricity consumption chart

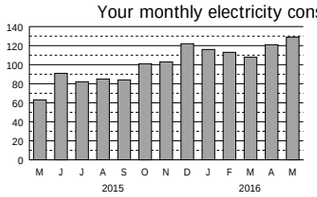

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.82		
Less : VAT	98.40		
Amount Net of VAT	1,303.42		
Less: BIR 2306	41.47		
BIR 2307	24.84	VATable Sales	1,303.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.11	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,335.51	TOTAL SALES	1,401.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/371/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356495291337

JABONERO,MA.CLEOFE CABATINO

Premise Address : 193 SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-794-7	3561583511-9	06/09/2016	MAY/2016	1,396.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35615835119

BC20/198.1/371/0/10/05-27-2016/23

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222849324047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045391

22286656859

Date : 05-27-2016

BC20/198.1/372/0383553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228665685-9

Collection Ref. Code : 1851-26-215-6

Customer Information----------

Name : HEMPISAO,MERCIDITA FABILLAR

Premise Address : 189 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511623 GS6	Pole No	:	0383553
Serial No	:	67130191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8001
Period From	:	04-26-2016	Prev Rdg	:	7935
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,945.00

Your monthly electricity consumption chart

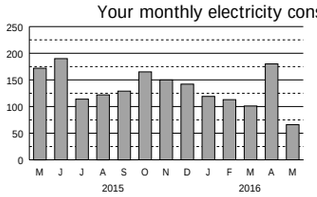

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/372/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222849324047

HEMPISAO,MERCIDITA FABILLAR

Premise Address : 189 SPOLARIUM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-215-6	2228665685-9	06/09/2016	MAY/2016	564.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22286656859

BC20/198.1/372/0/10/05-27-2016/23

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406102974081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037444

40659238659

Date : 05-27-2016

BC20/198.1/374/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065923865-9

Collection Ref. Code : 1851-91-956-2

Customer Information----------

Name : SALEH,JENNET CABATINO

Premise Address : C. PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550150 GS6	Pole No	:	0380360
Serial No	:	54353174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3817
Period From	:	04-26-2016	Prev Rdg	:	3722
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,318.00

Your monthly electricity consumption chart

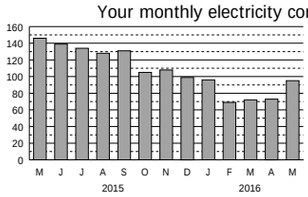

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/374/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406102974081

SALEH,JENNET CABATINO

Premise Address : C. PADILLA STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-956-2	4065923865-9	06/09/2016	MAY/2016	954.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40659238659

BC20/198.1/374/0/10/05-27-2016/23

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332129582694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051905

33233878579

Date : 05-27-2016

BC20/198.1/374/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323387857-9

Collection Ref. Code : 1853-97-047-6

Customer Information----------

Name : NAVARRO,WARREN PASTOR

Premise Address : 199 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565342 GS6	Pole No	:	0383560
Serial No	:	26990132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5514
Period From	:	04-26-2016	Prev Rdg	:	5242
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	888	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,886.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,718.17

Your monthly electricity consumption chart

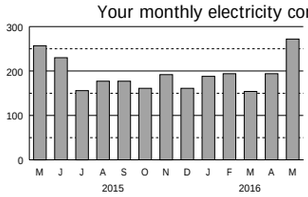

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/374/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332129582694

NAVARRO,WARREN PASTOR

Premise Address : 199 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-047-6	3323387857-9	06/09/2016	MAY/2016	2,886.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33233878579

BC20/198.1/374/0/10/05-27-2016/23

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139009397809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037233

13906324788

Date : 05-27-2016

BC20/198.1/374/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390632478-8

Collection Ref. Code : 1855-64-896-2

Customer Information----------

Name : BARNIJA,MA. ELENA HEMPISAO

Premise Address : 189 SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2948 EVS6	Pole No	:	1311886
Serial No	:	01530650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1582
Period From	:	04-26-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.32	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	206.54
Transmission Charge	0.2986/kWh	11.78
System Loss Charge	0.8302/kWh	32.74
Sub-Total		251.06
Distribution Charges		
Distribution Charge	1.7506/kWh	69.04
Supply Charge	0.4118/kWh	16.24
Metering Charge	0.6989/kWh	27.56
	5.00/month	5.00
Sub-Total		117.84
Others		
Subsidy on Lifeline Discount	-0.5 of 368.90	- 184.45
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.47
Transmission		0.29
System Loss		1.90
Distribution		14.14
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.16
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.89
Sub-Total		34.74
CURRENT BILL - MAY 2016		219.19
TOTAL AMOUNT DUE		219.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 425.00

Your monthly electricity consumption chart

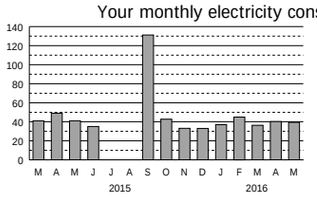

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.19		
Less : VAT	14.57		
Amount Net of VAT	204.62		
Less: BIR 2306	6.23		
BIR 2307	3.72	VATable Sales	204.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.67	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	209.24	TOTAL SALES	219.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/374/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139009397809

BARNIJA,MA. ELENA HEMPISAO

Premise Address : 189 SPOLARIUM ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-896-2	1390632478-8	06/09/2016	MAY/2016	219.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13906324788

BC20/198.1/374/0/10/05-27-2016/23

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782264343674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042599

78255580173

Date : 05-27-2016

BC20/198.1/375/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825558017-3

Collection Ref. Code : 1851-41-752-4

Customer Information----------

Name : MANLOSA,VICENTE SACEDON

Premise Address : #474-B C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519125 GS6	Pole No	:	0380381
Serial No	:	56215354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6217
Period From	:	04-26-2016	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.96
CURRENT BILL - MAY 2016		706.16
TOTAL AMOUNT DUE		705.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 793.00

Your monthly electricity consumption chart

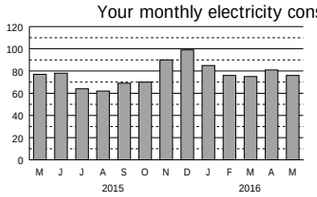

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.16		
Less : VAT	49.13		
Amount Net of VAT	657.03		
Less: BIR 2306	20.75		
BIR 2307	12.42	VATable Sales	657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.86	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	672.99	TOTAL SALES	706.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/375/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782264343674

MANLOSA,VICENTE SACEDON

Premise Address : #474-B C. PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-752-4	7825558017-3	06/09/2016	MAY/2016	705.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78255580173

BC20/198.1/375/0/10/05-27-2016/23

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006676306708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037160

00667200000

Date : 05-27-2016

BC20/198.1/380/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066720000-0

Collection Ref. Code : 1815-44-263-8

Customer Information----------

Name : CABATINO,BRENNAND M

Premise Address : 198 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511638 GS6	Pole No	:	0341611
Serial No	:	54181265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58454
Period From	:	04-26-2016	Prev Rdg	:	57119
No of Days	:	30	Diff Rdg	:	1335
Avg kWh/day	:	44.50	Registered	:	1335
Conn Load	:	120	Billed kWh	:	1335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,991.80
Transmission Charge	0.2986/kWh	398.63
System Loss Charge	0.8302/kWh	1,108.32
Sub-Total		8,498.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,337.05
Supply Charge	0.4118/kWh	549.75
Metering Charge	0.6989/kWh	933.03
	5.00/month	5.00
Sub-Total		3,824.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		93.28
Value Added Tax		
Generation		421.68
Transmission		9.88
System Loss		64.07
Distribution		458.98
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.54
Sub-Total		1,708.71
CURRENT BILL - MAY 2016		14,145.90
TOTAL AMOUNT DUE		14,144.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 14,190.00

Your monthly electricity consumption chart

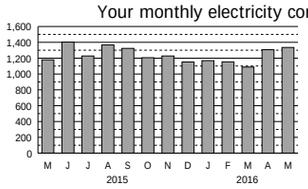

Avg Monthly Usage : 1,241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,145.90		
Less : VAT	979.44		
Amount Net of VAT	13,166.46		
Less: BIR 2306	413.01		
BIR 2307	250.61	VATable Sales	13,166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,502.84	VAT Zero Rated Sales	0.00
Add : VAT	979.44	VAT Amount	979.44
TOTAL AMOUNT DUE	13,482.28	TOTAL SALES	14,145.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/380/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006676306708

CABATINO,BRENNAND M

Premise Address : 198 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-263-8	0066720000-0	06/09/2016	MAY/2016	14,144.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00667200000

BC20/198.1/380/0/10/05-27-2016/23

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351527850391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044308

35158200002

Date : 05-27-2016

BC20/198.1/381/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515820000-2

Collection Ref. Code : 1819-98-173-8

Customer Information----------

Name : CABATINO,LEONORA -M1

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	531460 GS6	Pole No	:	0341611
Serial No	:	60331685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14155
Period From	:	04-26-2016	Prev Rdg	:	14020
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,455.00

Your monthly electricity consumption chart

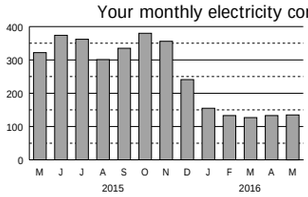

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/381/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351527850391

CABATINO,LEONORA -M1

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-173-8	3515820000-2	06/09/2016	MAY/2016	1,434.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35158200002

BC20/198.1/381/0/10/05-27-2016/23

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834594520051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034188

83450630211

Date : 05-27-2016

BC20/198.1/381/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345063021-1

Collection Ref. Code : 1851-43-161-6

Customer Information----------

Name : AMOR,CAROLINA JABONERO

Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	305550 GS6	Pole No	:	0380381
Serial No	:	47665455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7366
Period From	:	04-26-2016	Prev Rdg	:	7322
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 308.00

Your monthly electricity consumption chart

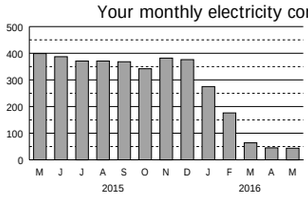

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/381/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834594520051

AMOR,CAROLINA JABONERO
Premise Address : SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-161-6	8345063021-1	06/09/2016	MAY/2016	288.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83450630211

BC20/198.1/381/0/10/05-27-2016/23

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154266734566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046730

15465405791

Date : 05-27-2016

BC20/198.1/386/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546540579-1

Collection Ref. Code : 1859-50-989-4

Customer Information----------

Name : ELBENA,CONSOLACION AVES

Premise Address : 185 SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023984	Pole No	:	1311886
Serial No	:	121758721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1481
Period From	:	04-26-2016	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,519.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,433.00

Your monthly electricity consumption chart

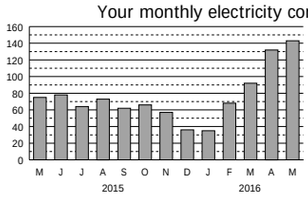

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/386/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154266734566

ELBENA,CONSOLACION AVES

Premise Address : 185 SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-989-4	1546540579-1	06/09/2016	MAY/2016	1,519.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15465405791 BC20/198.1/386/0/10/05-27-2016/23 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708686410099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038257

70810026354

Date : 05-27-2016

BC20/198.1/386/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081002635-4

Collection Ref. Code : 1853-68-464-3

Customer Information----------

Name : NAVARRO,NILO CABIGON

Premise Address : 199 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025907	Pole No	:	0380381
Serial No	:	83349481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3798
Period From	:	04-26-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	346	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		436.40
CURRENT BILL - MAY 2016		3,617.30
TOTAL AMOUNT DUE		3,613.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,280.00

Your monthly electricity consumption chart

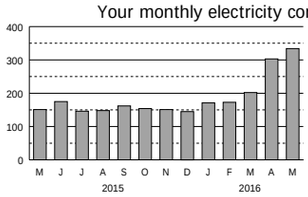

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.30		
Less : VAT	253.41		
Amount Net of VAT	3,363.89		
Less: BIR 2306	106.83		
BIR 2307	64.10	VATable Sales	3,363.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.96	VAT Zero Rated Sales	0.00
Add : VAT	253.41	VAT Amount	253.41
TOTAL AMOUNT DUE	3,446.37	TOTAL SALES	3,617.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/386/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708686410099

NAVARRO,NILO CABIGON

Premise Address : 199 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-464-3	7081002635-4	06/09/2016	MAY/2016	3,613.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70810026354

BC20/198.1/386/0/10/05-27-2016/23

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381892372467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041856

38182954321

Date : 05-27-2016

BC20/198.1/386/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818295432-1

Collection Ref. Code : 1851-46-611-8

Customer Information----------

Name : AVES,LUCIO GONZALES

Premise Address : 185 SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521010 GS6	Pole No	:	0380381
Serial No	:	59677266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3531
Period From	:	04-26-2016	Prev Rdg	:	3467
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	248	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.81
CURRENT BILL - MAY 2016		694.79
TOTAL AMOUNT DUE		694.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,571.00

Your monthly electricity consumption chart

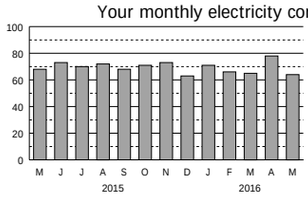

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.79		
Less : VAT	47.73		
Amount Net of VAT	647.06		
Less: BIR 2306	20.27		
BIR 2307	12.33	VATable Sales	647.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.46	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	662.19	TOTAL SALES	694.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/386/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381892372467

AVES,LUCIO GONZALES

Premise Address : 185 SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-611-8	3818295432-1	06/09/2016	MAY/2016	694.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38182954321

BC20/198.1/386/0/10/05-27-2016/23

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581971601137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041525

58155458225

Date : 05-27-2016

BC20/198.1/389/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815545822-5

Collection Ref. Code : 1861-51-809-9

Customer Information----------

Name : VEQUISO,BERNABE JR. SOLIS

Premise Address : 186 SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095827	Pole No	:	0383581
Serial No	:	129128107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2705
Period From	:	04-26-2016	Prev Rdg	:	2579
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,340.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,199.00

Your monthly electricity consumption chart

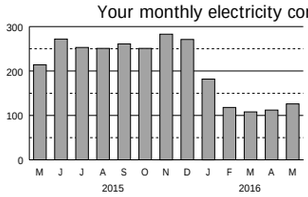

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/389/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581971601137

VEQUISO,BERNABE JR. SOLIS

Premise Address : 186 SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-809-9	5815545822-5	06/09/2016	MAY/2016	1,340.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58155458225

BC20/198.1/389/0/10/05-27-2016/23

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081544511099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08128200006

BILLING STATEMENT

1005041775

Date : 05-27-2016

BC20/198.1/396/0381331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812820000-6

Collection Ref. Code : 1843-24-998-7

Customer Information----------

Name : CORLONCITO,GUADALUPE M1 P

Premise Address : 175-05,SPOLARIUM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511573 GS6	Pole No	:	0381331
Serial No	:	52685908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41121
Period From	:	04-26-2016	Prev Rdg	:	40430
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	1106	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,618.97
Transmission Charge	0.2986/kWh	206.33
System Loss Charge	0.8302/kWh	573.67
Sub-Total		4,398.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,285.50	165.71
Sub-Total		224.52
Government Charges		
Franchise Tax - Local		49.54
Value Added Tax		
Generation		218.27
Transmission		5.11
System Loss		33.16
Distribution		237.86
Others		32.89
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		906.02
CURRENT BILL - MAY 2016		7,511.66
TOTAL AMOUNT DUE		7,510.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 8,286.00

Your monthly electricity consumption chart

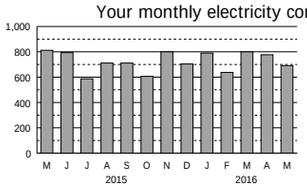

Avg Monthly Usage : 724.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,511.66		
Less : VAT	527.29		
Amount Net of VAT	6,984.37		
Less: BIR 2306	222.25		
BIR 2307	133.10	VATable Sales	6,984.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,629.02	VAT Zero Rated Sales	0.00
Add : VAT	527.29	VAT Amount	527.29
TOTAL AMOUNT DUE	7,156.31	TOTAL SALES	7,511.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/396/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081544511099

CORLONCITO,GUADALUPE M1 P

Premise Address : 175-05,SPOLARIUM,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-998-7	0812820000-6	06/09/2016	MAY/2016	7,510.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08128200006

BC20/198.1/396/0/10/05-27-2016/23

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657478576188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046827

65796200007

Date : 05-27-2016

BC20/198.1/397/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579620000-7

Collection Ref. Code : 1809-64-647-2

Customer Information----------

Name : ORLONSITO,MARTIN

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	512011 GS6	Pole No	:	1293260
Serial No	:	52614980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11342
Period From	:	04-26-2016	Prev Rdg	:	11041
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		95.76
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.76
CURRENT BILL - MAY 2016		3,272.97
TOTAL AMOUNT DUE		3,272.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,507.00

Your monthly electricity consumption chart

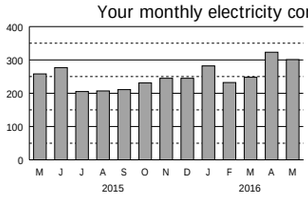

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.97		
Less : VAT	229.78		
Amount Net of VAT	3,043.19		
Less: BIR 2306	96.86		
BIR 2307	58.00	VATable Sales	3,043.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.33	VAT Zero Rated Sales	0.00
Add : VAT	229.78	VAT Amount	229.78
TOTAL AMOUNT DUE	3,118.11	TOTAL SALES	3,272.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/397/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657478576188

ORLONSITO,MARTIN

Premise Address : SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-647-2	6579620000-7	06/09/2016	MAY/2016	3,272.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65796200007

BC20/198.1/397/0/10/05-27-2016/23

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097278557627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09788200005

BILLING STATEMENT

1005049672

Date : 05-27-2016

BC20/198.1/399/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978820000-5

Collection Ref. Code : 1831-73-959-3

Customer Information----------

Name : GALLOSA,MARIA NIDA A TM

Premise Address : 172 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511637 GS6	Pole No	:	1293260
Serial No	:	67130203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23452
Period From	:	04-26-2016	Prev Rdg	:	23163
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.60
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.40
CURRENT BILL - MAY 2016		3,066.72
TOTAL AMOUNT DUE		3,066.72

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 28.97

Your monthly electricity consumption chart

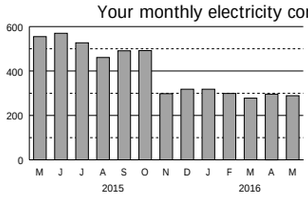

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.72		
Less : VAT	212.50		
Amount Net of VAT	2,854.22		
Less: BIR 2306	89.61		
BIR 2307	54.33	VATable Sales	2,854.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.28	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,922.78	TOTAL SALES	3,066.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/399/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097278557627

GALLOSA,MARIA NIDA A TM

Premise Address : 172 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-959-3	0978820000-5	06/09/2016	MAY/2016	3,066.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09788200005

BC20/198.1/399/0/10/05-27-2016/23

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551741321787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043692

55109420376

Date : 05-27-2016

BC20/198.1/401/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510942037-6

Collection Ref. Code : 1855-67-008-9

Customer Information----------

Name : PACALDO,HANES HENRY BANOSA

Premise Address : 168-A SPOLARIUM ST,BRGY DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	342539 GS6	Pole No	:	0380346
Serial No	:	45787862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2427
Period From	:	04-26-2016	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,146.00

Your monthly electricity consumption chart

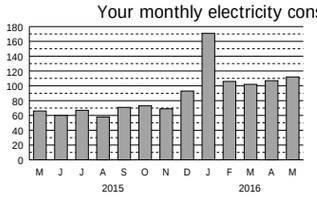

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551741321787

PACALDO,HANES HENRY BANOSA

Premise Address : 168-A SPOLARIUM ST,BRGY DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-008-9	5510942037-6	06/09/2016	MAY/2016	1,191.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55109420376 BC20/198.1/401/0/10/05-27-2016/23 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057365253212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046814

05796200003

Date : 05-27-2016

BC20/198.1/406/0380353/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579620000-3

Collection Ref. Code : 1809-64-587-5

Customer Information----------

Name : ORONGAN,CONSTANCIA

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1009288	Pole No	:	0380353
Serial No	:	83348578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5084
Period From	:	04-26-2016	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,391.00

Your monthly electricity consumption chart

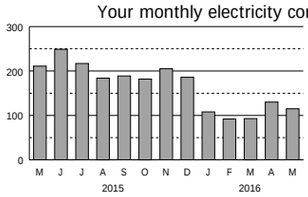

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/406/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057365253212

ORONGAN,CONSTANCIA

Premise Address : SPOLARIUM ST,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-587-5	0579620000-3	06/09/2016	MAY/2016	1,223.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05796200003

BC20/198.1/406/0/10/05-27-2016/23

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956629072674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046936

95607200003

Date : 05-27-2016

BC20/198.1/407/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560720000-3

Collection Ref. Code : 1809-64-812-2

Customer Information----------

Name : UY BEN UN STORE

Premise Address : #98 SPOLIARIUM ST. DULJO,OPP. STA. CRUZ CHAPEL

TIN :

Metering Information----------

Meter No	:	511654 GS6	Pole No	:	0341611
Serial No	:	69409022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49560
Period From	:	04-26-2016	Prev Rdg	:	48653
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	750	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,750.23
Transmission Charge	0.2986/kWh	270.83
System Loss Charge	0.8302/kWh	752.99
Sub-Total		5,774.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		63.39
Value Added Tax		
Generation		286.50
Transmission		6.71
System Loss		43.53
Distribution		312.02
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,161.12
CURRENT BILL - MAY 2016		9,612.55
TOTAL AMOUNT DUE		9,611.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,990.00

Your monthly electricity consumption chart

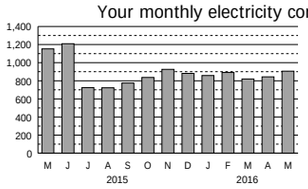

Avg Monthly Usage : 888.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,612.55		
Less : VAT	665.63		
Amount Net of VAT	8,946.92		
Less: BIR 2306	280.69		
BIR 2307	170.30	VATable Sales	8,946.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,495.93	VAT Zero Rated Sales	0.00
Add : VAT	665.63	VAT Amount	665.63
TOTAL AMOUNT DUE	9,161.56	TOTAL SALES	9,612.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/407/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956629072674

UY BEN UN STORE

Premise Address : #98 SPOLIARIUM ST. DULJO,OPP. STA. CRUZ CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-812-2	9560720000-3	06/09/2016	MAY/2016	9,611.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95607200003

BC20/198.1/407/0/10/05-27-2016/23

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378611672731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040667

37838321836

Date : 05-27-2016

BC20/198.1/411/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783832183-6

Collection Ref. Code : 1851-64-782-1

Customer Information----------

Name : CABIGON,JULIETA SO

Premise Address : 217 MICABAJA,SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524545 RGS6	Pole No	:	0383686
Serial No	:	83536371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22710
Period From	:	04-26-2016	Prev Rdg	:	22546
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	333	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 563.50	11.27
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.92
CURRENT BILL - MAY 2016		1,755.45
Advance Payment/Credit Adjustments		- 431.76
TOTAL AMOUNT DUE		1,754.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 564.00

Your monthly electricity consumption chart

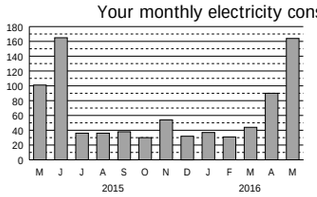

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.45		
Less : VAT	122.21		
Amount Net of VAT	1,633.24		
Less: BIR 2306	51.52		
BIR 2307	31.10	VATable Sales	1,633.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.62	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,672.83	TOTAL SALES	1,755.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/411/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378611672731

CABIGON,JULIETA SO

Premise Address : 217 MICABAJA,SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-782-1	3783832183-6	06/09/2016	MAY/2016	1,754.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37838321836

BC20/198.1/411/0/10/05-27-2016/23

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716198014509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042562

71655393644

Date : 05-27-2016

BC20/198.1/413/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165539364-4

Collection Ref. Code : 1855-91-662-2

Customer Information----------

Name : MANLOSA,EMILY JANE MIEGO

Premise Address : 213 SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	001279 EFS6	Pole No	:	0383560
Serial No	:	94722418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1464
Period From	:	04-26-2016	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 128.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.43
CURRENT BILL - MAY 2016		13.42
TOTAL AMOUNT DUE		62.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 1,684.00

Your monthly electricity consumption chart

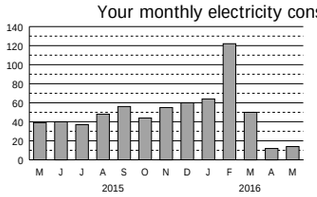

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.42		
Less : VAT	0.72		
Amount Net of VAT	12.70		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	12.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.23	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	12.95	TOTAL SALES	13.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716198014509

MANLOSA,EMILY JANE MIEGO
Premise Address : 213 SPOLARIUM,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-662-2	7165539364-4	06/09/2016	MAY/2016	62.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71655393644

BC20/198.1/413/0/10/05-27-2016/23

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376943213114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039181

37688118464

Date : 05-27-2016

BC20/198.1/413/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768811846-4

Collection Ref. Code : 1853-95-908-1

Customer Information----------

Name : LIM,CECILIA FLORES

Premise Address : 213 SPOLARIUM ST.,SITIO MICABAJA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567567 GS6	Pole No	:	0383651
Serial No	:	218709725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3757
Period From	:	04-26-2016	Prev Rdg	:	3696
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.66
CURRENT BILL - MAY 2016		535.21
TOTAL AMOUNT DUE		534.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 563.00

Your monthly electricity consumption chart

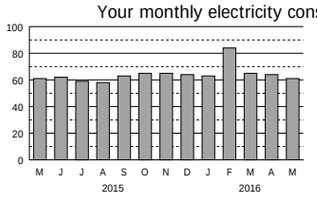

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.21		
Less : VAT	37.13		
Amount Net of VAT	498.08		
Less: BIR 2306	15.71		
BIR 2307	9.38	VATable Sales	498.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.99	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	510.12	TOTAL SALES	535.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376943213114

LIM,CECILIA FLORES

Premise Address : 213 SPOLARIUM ST.,SITIO MICABAJA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-908-1	3768811846-4	06/09/2016	MAY/2016	534.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37688118464

BC20/198.1/413/0/10/05-27-2016/23

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517270794568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042995

51728246441

Date : 05-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172824644-1

Collection Ref. Code : 1857-27-509-8

Customer Information----------

Name : PAL-ING,MARLY FLORES

Premise Address : 213 SPOLARIOUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7560 EES6	Pole No	:	0383672
Serial No	:	06162850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3723
Period From	:	04-26-2016	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	346	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		10.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 25.00

Your monthly electricity consumption chart

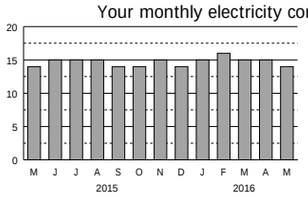

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517270794568

PAL-ING,MARLY FLORES

Premise Address : 213 SPOLARIOUM,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-509-8	5172824644-1	06/09/2016	MAY/2016	10.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51728246441

BC20/198.1/413/0/10/05-27-2016/23

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038617986423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036555

03852256274

Date : 05-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385225627-4

Collection Ref. Code : 1853-95-248-6

Customer Information----------

Name : SACRISTAN,MARY GRACE SANCHEZ

Premise Address : 213,SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567576 GS6	Pole No	:	0383672
Serial No	:	26065134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4918
Period From	:	04-26-2016	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,148.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,728.00

Your monthly electricity consumption chart

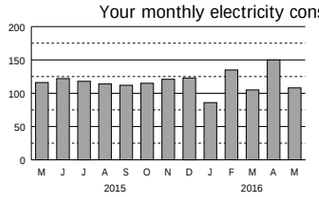

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038617986423

SACRISTAN,MARY GRACE SANCHEZ

Premise Address : 213,SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-248-6	0385225627-4	06/09/2016	MAY/2016	1,148.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03852256274

BC20/198.1/413/0/10/05-27-2016/23

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442108930222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038729

44248200006

Date : 05-27-2016

BC20/198.1/415/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424820000-6

Collection Ref. Code : 1831-19-836-3

Customer Information----------

Name : TENCHAVEZ,RICARDO B

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511368 RGS6	Pole No	:	0383651
Serial No	:	57382016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9988
Period From	:	04-26-2016	Prev Rdg	:	9842
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.23
CURRENT BILL - MAY 2016		1,585.52
TOTAL AMOUNT DUE		1,578.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,490.00

Your monthly electricity consumption chart

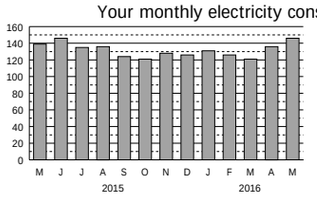

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.52		
Less : VAT	111.22		
Amount Net of VAT	1,474.30		
Less: BIR 2306	46.87		
BIR 2307	28.10	VATable Sales	1,474.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.33	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,510.55	TOTAL SALES	1,585.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/415/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442108930222

TENCHAVEZ,RICARDO B

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-836-3	4424820000-6	06/09/2016	MAY/2016	1,578.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44248200006

BC20/198.1/415/0/10/05-27-2016/23

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596092829600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049002

59607200009

Date : 05-27-2016

BC20/198.1/416/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960720000-9

Collection Ref. Code : 1809-65-281-2

Customer Information----------

Name : CALAGO,ANDREA R

Premise Address : 217 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511392 RGS6	Pole No	:	0383686
Serial No	:	68851976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4772
Period From	:	04-26-2016	Prev Rdg	:	4627
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.65
CURRENT BILL - MAY 2016		1,580.95
TOTAL AMOUNT DUE		1,580.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,750.00

Your monthly electricity consumption chart

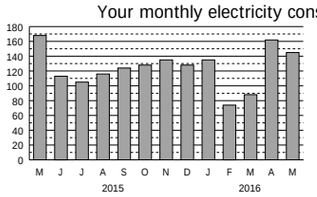

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.95		
Less : VAT	111.15		
Amount Net of VAT	1,469.80		
Less: BIR 2306	46.83		
BIR 2307	28.01	VATable Sales	1,469.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.96	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,506.11	TOTAL SALES	1,580.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/416/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596092829600

CALAGO,ANDREA R

Premise Address : 217 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-281-2	5960720000-9	06/09/2016	MAY/2016	1,580.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59607200009

BC20/198.1/416/0/10/05-27-2016/23

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796385863057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050105

79607200007

Date : 05-27-2016

BC20/198.1/417/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960720000-7

Collection Ref. Code : 1809-65-293-6

Customer Information----------

Name : BOLOCBOLOC,GREGORIO

Premise Address : OPP 219 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	551253 GS6	Pole No	:	0383686
Serial No	:	74650698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3435
Period From	:	04-26-2016	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		12.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 50.00

Your monthly electricity consumption chart

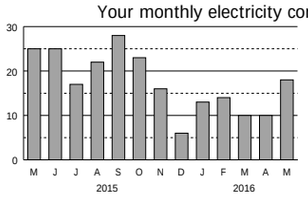

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/417/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796385863057

BOLOCBOLOC,GREGORIO

Premise Address : OPP 219 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-293-6	7960720000-7	06/09/2016	MAY/2016	12.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79607200007

BC20/198.1/417/0/10/05-27-2016/23

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002293239426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034764

00205162498

Date : 05-27-2016

BC20/198.1/424/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020516249-8

Collection Ref. Code : 1857-36-101-6

Customer Information----------

Name : LEGASPI,ELIZA MINISTERIO

Premise Address : 202 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048506	Pole No	:	0383686
Serial No	:	126815444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2139
Period From	:	04-26-2016	Prev Rdg	:	2020
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,266.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,397.23

Your monthly electricity consumption chart

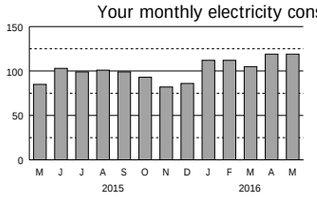

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/424/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002293239426

LEGASPI,ELIZA MINISTERIO
Premise Address : 202 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-101-6	0020516249-8	06/09/2016	MAY/2016	1,266.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00205162498

BC20/198.1/424/0/10/05-27-2016/23

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270414356207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035580

27042244544

Date : 05-27-2016

BC20/198.1/426/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704224454-4

Collection Ref. Code : 1851-68-833-1

Customer Information----------

Name : ABRIO,MA. LAILANI CABIGON

Premise Address : 213 SPOLARIUM STREET,DULJO FATIMA

TIN : 108-344-330-000

Metering Information----------

Meter No	:	527809 RGS6	Pole No	:	0380381
Serial No	:	75206992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8401
Period From	:	04-26-2016	Prev Rdg	:	8213
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	345	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.28
CURRENT BILL - MAY 2016		2,041.93
TOTAL AMOUNT DUE		2,037.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

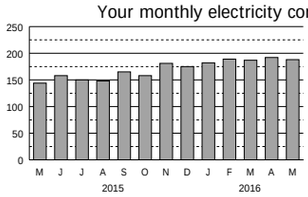

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.93		
Less : VAT	143.26		
Amount Net of VAT	1,898.67		
Less: BIR 2306	60.37		
BIR 2307	36.18	VATable Sales	1,898.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.12	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,945.38	TOTAL SALES	2,041.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/426/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270414356207

ABRIO,MA. LAILANI CABIGON

Premise Address : 213 SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-833-1	2704224454-4	06/09/2016	MAY/2016	2,037.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27042244544

BC20/198.1/426/0/10/05-27-2016/23

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007447061385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037926

00707200002

Date : 05-27-2016

BC20/198.1/450/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070720000-2

Collection Ref. Code : 1809-65-320-7

Customer Information----------

Name : REGIS,BENEDICTO

Premise Address : 233 A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517569 RGS6	Pole No	:	0433155
Serial No	:	78069033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4271
Period From	:	04-26-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
Advance Payment/Credit Adjustments		- 79.70
TOTAL AMOUNT DUE		598.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,338.00

Your monthly electricity consumption chart

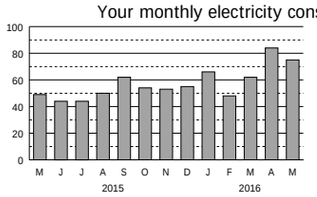

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/450/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007447061385

REGIS,BENEDICTO

Premise Address : 233 A SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-320-7	0070720000-2	06/09/2016	MAY/2016	598.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00707200002

BC20/198.1/450/0/10/05-27-2016/23

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192728096313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047253

19228200002

Date : 05-27-2016

BC20/198.1/451/0433141/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922820000-2

Collection Ref. Code : 1837-62-929-3

Customer Information----------

Name : GALANG,HERMOGENES JR A

Premise Address : , C/O JULIES BAKESHOP DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517564 RGS6	Pole No	:	0433141
Serial No	:	93212636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40342
Period From	:	04-26-2016	Prev Rdg	:	39680
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	4489	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.5013/kWh	331.86
System Loss Charge	0.7989/kWh	528.87
Sub-Total		4,327.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		47.12
Value Added Tax		
Generation		209.11
Transmission		8.23
System Loss		30.18
Distribution		227.90
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		850.35
CURRENT BILL - MAY 2016		7,133.69
TOTAL AMOUNT DUE		7,133.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 14,227.49

Your monthly electricity consumption chart

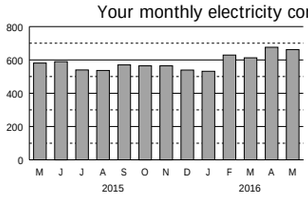

Avg Monthly Usage : 584.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.69		
Less : VAT	487.84		
Amount Net of VAT	6,645.85		
Less: BIR 2306	207.20		
BIR 2307	126.61	VATable Sales	6,645.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,312.04	VAT Zero Rated Sales	0.00
Add : VAT	487.84	VAT Amount	487.84
TOTAL AMOUNT DUE	6,799.88	TOTAL SALES	7,133.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/451/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192728096313

GALANG,HERMOGENES JR A

Premise Address : , C/O JULIES BAKESHOP DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-929-3	1922820000-2	06/09/2016	MAY/2016	7,133.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19228200002

BC20/198.1/451/0/10/05-27-2016/23

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517455455616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042964

51707200005

Date : 05-27-2016

BC20/198.1/461/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170720000-5

Collection Ref. Code : 1809-65-569-2

Customer Information----------

Name : VERANO,SALUD H

Premise Address : SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	517827 RAS6	Pole No	:	0433155
Serial No	:	97506260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7048
Period From	:	04-26-2016	Prev Rdg	:	6953
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 928.41

Your monthly electricity consumption chart

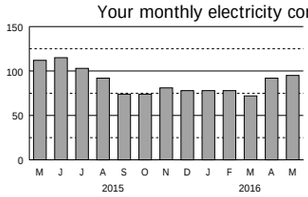

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/461/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517455455616

VERANO,SALUD H

Premise Address : SPOLIARIUM ST STALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-569-2	5170720000-5	06/09/2016	MAY/2016	954.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51707200005

BC20/198.1/461/0/10/05-27-2016/23

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717881590714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043344

71707200003

Date : 05-27-2016

BC20/198.1/462/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170720000-3

Collection Ref. Code : 1809-65-578-1

Customer Information----------

Name : SEVILLE,CELSO

Premise Address : DULJO MARKET,DULJO

TIN :

Metering Information----------

Meter No	:	517821 RAS6	Pole No	:	0433155
Serial No	:	97041385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6174
Period From	:	04-26-2016	Prev Rdg	:	5961
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
TOTAL AMOUNT DUE		2,261.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,709.00

Your monthly electricity consumption chart

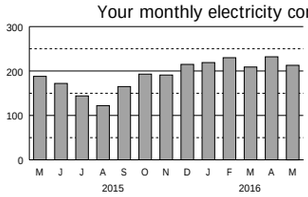

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/462/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717881590714

SEVILLE,CELSO

Premise Address : DULJO MARKET,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-578-1	7170720000-3	06/09/2016	MAY/2016	2,261.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71707200003

BC20/198.1/462/0/10/05-27-2016/23

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617976751283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043732

61707200004

Date : 05-27-2016

BC20/198.1/463/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170720000-4

Collection Ref. Code : 1809-65-572-2

Customer Information----------

Name : GOCOTANO,LEONARDA

Premise Address : SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	517574 RGS6	Pole No	:	0433155
Serial No	:	25312030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7747
Period From	:	04-26-2016	Prev Rdg	:	7666
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,695.00

Your monthly electricity consumption chart

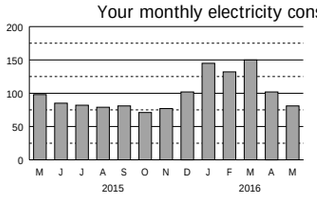

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/463/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617976751283

GOCOTANO,LEONARDA

Premise Address : SPOLIARIUM ST STALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-572-2	6170720000-4	06/09/2016	MAY/2016	773.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61707200004

BC20/198.1/463/0/10/05-27-2016/23

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964856907184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051151

96429200007

Date : 05-27-2016

BC20/198.1/464/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642920000-7

Collection Ref. Code : 1833-45-995-4

Customer Information----------

Name : GENSIS,FELIX L TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	459147GS6	Pole No	:	0433155
Serial No	:	89320164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	173
Period From	:	04-26-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29.50	0.59
Sub-Total		0.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - MAY 2016		6.31
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		35.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 8, 2015 - 23.64

Your monthly electricity consumption chart

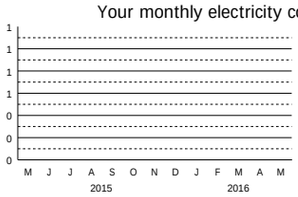

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.31		
Less : VAT	0.68		
Amount Net of VAT	5.63		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.92	TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/464/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964856907184

GENSIS,FELIX L TM
Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-995-4	9642920000-7	06/09/2016	MAY/2016	35.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96429200007

BC20/198.1/464/0/10/05-27-2016/23

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127063901036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049108

12707200007

Date : 05-27-2016

BC20/198.1/3980/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270720000-7

Collection Ref. Code : 1809-65-866-7

Customer Information----------

Name : VILLAHERMOSA,EPIFANIA

Premise Address : 246 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517606 RGS6	Pole No	:	0437984
Serial No	:	62719629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27857
Period From	:	04-26-2016	Prev Rdg	:	27417
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.68	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,306.36
Transmission Charge	0.2986/kWh	131.50
System Loss Charge	0.8302/kWh	365.60
Sub-Total		2,803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.92
Supply Charge	0.4118/kWh	181.35
Metering Charge	0.6989/kWh	307.78
	5.00/month	5.00
Sub-Total		1,265.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		139.10
Transmission		3.26
System Loss		21.14
Distribution		151.81
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.75
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.61
Sub-Total		564.09
CURRENT BILL - MAY 2016		4,670.07
TOTAL AMOUNT DUE		4,669.54

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MAY 12, 2016 - 8,848.00

Your monthly electricity consumption chart

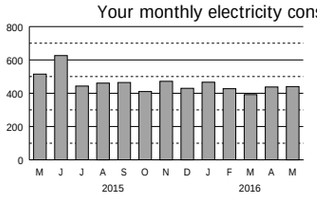

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.07		
Less : VAT	323.50		
Amount Net of VAT	4,346.57		
Less: BIR 2306	136.42		
BIR 2307	82.74	VATable Sales	4,346.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.41	VAT Zero Rated Sales	0.00
Add : VAT	323.50	VAT Amount	323.50
TOTAL AMOUNT DUE	4,450.91	TOTAL SALES	4,670.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3980/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127063901036

VILLAHERMOSA,EPIFANIA

Premise Address : 246 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-866-7	1270720000-7	06/09/2016	MAY/2016	4,669.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12707200007

BC20/198.1/3980/0/10/05-27-2016/23

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830630759893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051238

83053809717

Date : 05-27-2016

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305380971-7

Collection Ref. Code : 1851-80-383-1

Customer Information----------

Name : BARIMBAD,CORAZON APARECE

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039373	Pole No	:	0433134
Serial No	:	126816209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3534
Period From	:	04-26-2016	Prev Rdg	:	3445
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
Advance Payment/Credit Adjustments		- 2,329.30
TOTAL AMOUNT DUE		- 1,483.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,680.00

Your monthly electricity consumption chart

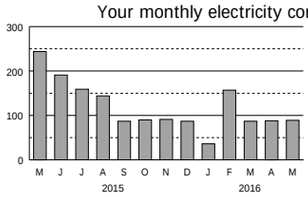

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/5000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830630759893

BARIMBAD,CORAZON APARECE

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-383-1	8305380971-7	06/09/2016	MAY/2016	- 1,483.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83053809717

BC20/198.1/5000/0/10/05-27-2016/23

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874073197629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038191

87440909502

Date : 05-27-2016

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744090950-2

Collection Ref. Code : 1853-21-575-9

Customer Information----------

Name : ALVARADO,JENELYN MENDOZA

Premise Address : 233 A. SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540534 GS6	Pole No	:	0433134
Serial No	:	226264894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3887
Period From	:	04-26-2016	Prev Rdg	:	3809
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.34
CURRENT BILL - MAY 2016		742.51
TOTAL AMOUNT DUE		741.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,608.00

Your monthly electricity consumption chart

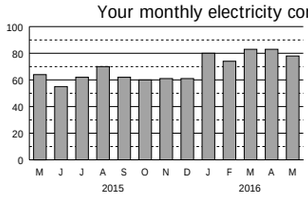

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.51		
Less : VAT	52.32		
Amount Net of VAT	690.19		
Less: BIR 2306	22.08		
BIR 2307	13.06	VATable Sales	690.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.05	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	707.37	TOTAL SALES	742.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/5000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874073197629

ALVARADO,JENELYN MENDOZA

Premise Address : 233 A. SPOLARIUM,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-575-9	8744090950-2	06/09/2016	MAY/2016	741.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87440909502

BC20/198.1/5000/0/10/05-27-2016/23

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071628571449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036587

07112686071

Date : 05-27-2016

BC20/212.0/0/0442275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711268607-1

Collection Ref. Code : 1857-24-989-5

Customer Information----------

Name : BACLAYON,BIENVENIDA DAYONDON

Premise Address : 213-A SITIO MICABAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	6763 EES6	Pole No	:	0442275
Serial No	:	06229718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3105
Period From	:	04-26-2016	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:		Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		372.48
CURRENT BILL - MAY 2016		3,086.76
TOTAL AMOUNT DUE		3,071.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,310.00

Your monthly electricity consumption chart

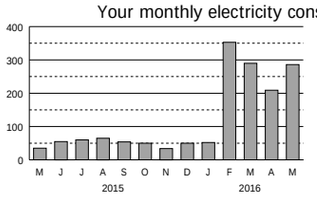

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.76		
Less : VAT	215.86		
Amount Net of VAT	2,870.90		
Less: BIR 2306	90.99		
BIR 2307	54.69	VATable Sales	2,870.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.22	VAT Zero Rated Sales	0.00
Add : VAT	215.86	VAT Amount	215.86
TOTAL AMOUNT DUE	2,941.08	TOTAL SALES	3,086.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/0/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071628571449

BACLAYON,BIENVENIDA DAYONDON

Premise Address : 213-A SITIO MICABAJA,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-989-5	0711268607-1	06/09/2016	MAY/2016	3,071.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07112686071

BC20/212.0/0/0/10/05-27-2016/23

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777504458955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77797769138

BILLING STATEMENT

1005039942

Date : 05-27-2016

BC20/212.0/0/1381340/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779776913-8

Collection Ref. Code : 1857-94-140-3

Customer Information----------

Name : PARADERO,JANE VILLAHERMOSA

Premise Address : SITIO C. PADUL,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6968 EIS6	Pole No	:	1381340
Serial No	:	43592192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7407
Period From	:	04-26-2016	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	254	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,524.70
Transmission Charge	0.2986/kWh	200.96
System Loss Charge	0.8302/kWh	558.72
Sub-Total		4,284.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,148.50	142.97
Sub-Total		200.25
Government Charges		
Franchise Tax - Local		48.11
Value Added Tax		
Generation		212.57
Transmission		4.98
System Loss		32.30
Distribution		231.68
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		880.05
CURRENT BILL - MAY 2016		7,295.33
TOTAL AMOUNT DUE		7,295.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 7,149.00

Your monthly electricity consumption chart

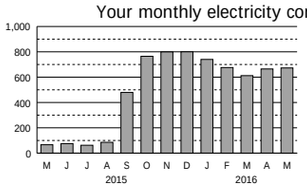

Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,295.33		
Less : VAT	511.33		
Amount Net of VAT	6,784.00		
Less: BIR 2306	215.53		
BIR 2307	129.27	VATable Sales	6,784.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,439.20	VAT Zero Rated Sales	0.00
Add : VAT	511.33	VAT Amount	511.33
TOTAL AMOUNT DUE	6,950.53	TOTAL SALES	7,295.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/0/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777504458955

PARADERO,JANE VILLAHERMOSA

Premise Address : SITIO C. PADUL,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-140-3	7779776913-8	06/09/2016	MAY/2016	7,295.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77797769138

BC20/212.0/0/0/10/05-27-2016/23

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292918212047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048764

29256200006

Date : 05-27-2016

BC20/212.0/3560/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925620000-6

Collection Ref. Code : 1819-73-836-1

Customer Information----------

Name : BARAN,CANDIDO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	000063 RSS6	Pole No	:	0442261
Serial No	:	13369377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2272
Period From	:	04-26-2016	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 30.00

Your monthly electricity consumption chart

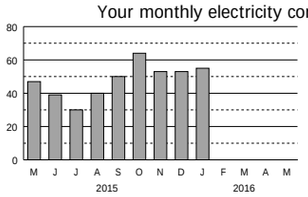

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3560/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292918212047

BARAN,CANDIDO

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-836-1	2925620000-6	06/09/2016	MAY/2016	1.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29256200006

BC20/212.0/3560/0/10/05-27-2016/23

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239941766498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036680

23907200002

Date : 05-27-2016

BC20/212.0/3580/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390720000-2

Collection Ref. Code : 1811-22-632-9

Customer Information----------

Name : LIBONGCOGON,LUCY

Premise Address : BK #492 C. PADILLA ST.,OPP. MANILA SAWMILL

TIN :

Metering Information----------

Meter No	:	000038 RSS6	Pole No	:	0442261
Serial No	:	20714260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8449
Period From	:	04-26-2016	Prev Rdg	:	8304
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,540.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,530.00

Your monthly electricity consumption chart

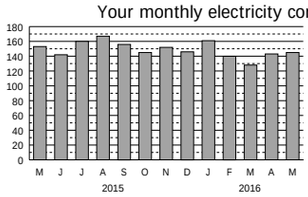

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3580/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239941766498

LIBONGCOGON,LUCY

Premise Address : BK #492 C. PADILLA ST.,OPP. MANILA SAWMILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-632-9	2390720000-2	06/09/2016	MAY/2016	1,540.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23907200002

BC20/212.0/3580/0/10/05-27-2016/23

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592143461744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046892

59278200007

Date : 05-27-2016

BC20/212.0/3590/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927820000-7

Collection Ref. Code : 1821-75-746-7

Customer Information----------

Name : MANTALABA,ROLANDO S

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	MTR1009532	Pole No	:	0442261
Serial No	:	83346829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	356
Period From	:	04-26-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 25.00

Your monthly electricity consumption chart

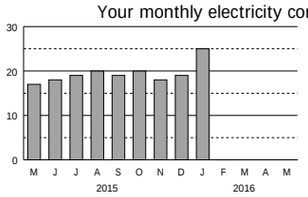

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3590/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592143461744

MANTALABA,ROLANDO S

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-746-7	5927820000-7	06/09/2016	MAY/2016	1.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59278200007

BC20/212.0/3590/0/10/05-27-2016/23

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407577528031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038163

40707200008

Date : 05-27-2016

BC20/212.0/3610/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070720000-8

Collection Ref. Code : 1809-65-362-2

Customer Information----------

Name : SABAN,HERACLEO

Premise Address : #233 SPOLIANRIUM ST,BK SHELL CRAFT

TIN :

Metering Information----------

Meter No	:	000054 RSS6	Pole No	:	0442261
Serial No	:	16261138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10568
Period From	:	04-26-2016	Prev Rdg	:	10494
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.18
CURRENT BILL - MAY 2016		675.18
Advance Payment/Credit Adjustments		- 788.16
TOTAL AMOUNT DUE		- 114.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,007.00

Your monthly electricity consumption chart

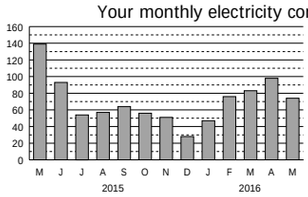

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.18		
Less : VAT	46.49		
Amount Net of VAT	628.69		
Less: BIR 2306	19.64		
BIR 2307	11.87	VATable Sales	628.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.18	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	643.67	TOTAL SALES	675.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3610/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407577528031

SABAN,HERACLEO
Premise Address : #233 SPOLIANRIUM ST,BK SHELL CRAFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-362-2	4070720000-8	06/09/2016	MAY/2016	- 114.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40707200008

BC20/212.0/3610/0/10/05-27-2016/23

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527096657070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048396

52707200003

Date : 05-27-2016

BC20/212.0/4050/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270720000-3

Collection Ref. Code : 1809-65-911-6

Customer Information----------

Name : VILLAHERMOSA,BRIGIDA V

Premise Address : 253-SPOLIARIUM ST.,,DULJO NR. MARKET

TIN :

Metering Information----------

Meter No	:	529927 GS6	Pole No	:	0433106
Serial No	:	67788652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11082
Period From	:	04-26-2016	Prev Rdg	:	10774
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		394.68
CURRENT BILL - MAY 2016		3,267.92
TOTAL AMOUNT DUE		3,267.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,714.00

Your monthly electricity consumption chart

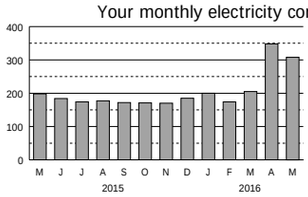

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.92		
Less : VAT	226.41		
Amount Net of VAT	3,041.51		
Less: BIR 2306	95.48		
BIR 2307	57.90	VATable Sales	3,041.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.13	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	3,114.54	TOTAL SALES	3,267.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4050/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527096657070

VILLAHERMOSA,BRIGIDA V

Premise Address : 253-SPOLIARIUM ST.,,DULJO NR. MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-911-6	5270720000-3	06/09/2016	MAY/2016	3,267.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52707200003

BC20/212.0/4050/0/10/05-27-2016/23

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327892359107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049999

32707200005

Date : 05-27-2016

BC20/212.0/4060/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270720000-5

Collection Ref. Code : 1809-65-896-9

Customer Information----------

Name : VILLAHERMOSA,E R

Premise Address : 249 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	530300 GS6	Pole No	:	0433106
Serial No	:	59242490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6606
Period From	:	04-26-2016	Prev Rdg	:	6371
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 195.00

Your monthly electricity consumption chart

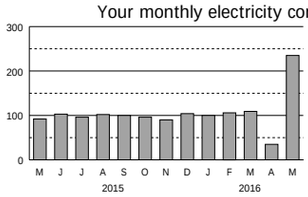

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4060/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327892359107

VILLAHERMOSA,E R

Premise Address : 249 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-896-9	3270720000-5	06/09/2016	MAY/2016	2,494.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32707200005

BC20/212.0/4060/0/10/05-27-2016/23

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551619727866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043211

55158200000

Date : 05-27-2016

BC20/212.0/4070/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515820000-0

Collection Ref. Code : 1819-98-185-1

Customer Information----------

Name : PARDILLABA,EDENYKE

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	530351 GS6	Pole No	:	0433106
Serial No	:	63484658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17748
Period From	:	04-26-2016	Prev Rdg	:	17422
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	390	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.76
CURRENT BILL - MAY 2016		3,458.64
TOTAL AMOUNT DUE		3,458.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,413.50

Your monthly electricity consumption chart

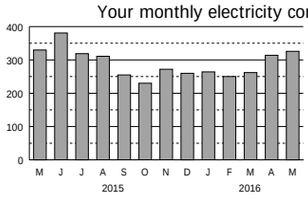

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.64		
Less : VAT	239.65		
Amount Net of VAT	3,218.99		
Less: BIR 2306	101.06		
BIR 2307	61.27	VATable Sales	3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.66	VAT Zero Rated Sales	0.00
Add : VAT	239.65	VAT Amount	239.65
TOTAL AMOUNT DUE	3,296.31	TOTAL SALES	3,458.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4070/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551619727866

PARDILLABA,EDENYKE

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-185-1	5515820000-0	06/09/2016	MAY/2016	3,458.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55158200000

BC20/212.0/4070/0/10/05-27-2016/23

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727019403879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72707200001

BILLING STATEMENT

1005049599

Date : 05-27-2016

BC20/212.0/4080/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270720000-1

Collection Ref. Code : 1809-65-950-7

Customer Information----------

Name : BELARMINO,TEODORO

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	530261 GS6	Pole No	:	0433106
Serial No	:	218648523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18723
Period From	:	04-26-2016	Prev Rdg	:	18314
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		128.10
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		535.93
CURRENT BILL - MAY 2016		4,443.05
TOTAL AMOUNT DUE		4,442.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,665.00

Your monthly electricity consumption chart

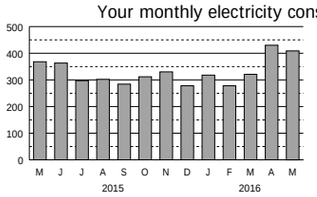

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.05		
Less : VAT	311.78		
Amount Net of VAT	4,131.27		
Less: BIR 2306	131.41		
BIR 2307	78.73	VATable Sales	4,131.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,921.13	VAT Zero Rated Sales	0.00
Add : VAT	311.78	VAT Amount	311.78
TOTAL AMOUNT DUE	4,232.91	TOTAL SALES	4,443.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4080/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727019403879

BELARMINO,TEODORO
Premise Address : SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-950-7	7270720000-1	06/09/2016	MAY/2016	4,442.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72707200001

BC20/212.0/4080/0/10/05-27-2016/23

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896252194692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051040

89698200006

Date : 05-27-2016

BC20/212.0/4090/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969820000-6

Collection Ref. Code : 1839-16-623-1

Customer Information----------

Name : GRACIA,BUDDY DE A

Premise Address : DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	530309 GS6	Pole No	:	0433106
Serial No	:	73050839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4185
Period From	:	04-26-2016	Prev Rdg	:	3993
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		2,038.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,967.00

Your monthly electricity consumption chart

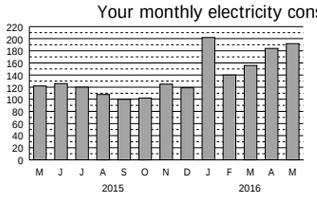

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4090/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896252194692

GRACIA,BUDDY DE A

Premise Address : DULJO SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-623-1	8969820000-6	06/09/2016	MAY/2016	2,038.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89698200006

BC20/212.0/4090/0/10/05-27-2016/23

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733287021856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033728

73378200007

Date : 05-27-2016

BC20/212.0/4170/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337820000-7

Collection Ref. Code : 1821-81-782-6

Customer Information----------

Name : VILLAHERMOSA,GASPAR TM E

Premise Address : 265 SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530313 GS6	Pole No	:	0433092
Serial No	:	61019116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3414
Period From	:	04-26-2016	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 93.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.5013/kWh	20.05
System Loss Charge	0.7989/kWh	31.96
Sub-Total		261.50
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Surcharge	0.02 of 206.50	4.13
Sub-Total		7.53
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.84
Distribution		14.33
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.53
CURRENT BILL - MAY 2016		441.01
TOTAL AMOUNT DUE		347.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

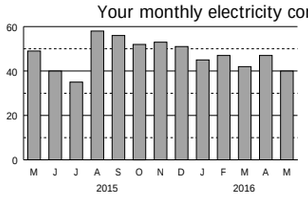

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.01		
Less : VAT	30.57		
Amount Net of VAT	410.44		
Less: BIR 2306	12.98		
BIR 2307	7.83	VATable Sales	410.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.63	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	420.20	TOTAL SALES	441.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4170/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733287021856

VILLAHERMOSA,GASPAR TM E

Premise Address : 265 SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-782-6	7337820000-7	06/09/2016	MAY/2016	347.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73378200007

BC20/212.0/4170/0/10/05-27-2016/23

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883381503672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042449

88374260284

Date : 05-27-2016

BC20/212.0/4240/0437991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837426028-4

Collection Ref. Code : 1859-41-791-4

Customer Information----------

Name : NOCON,NEIL KENNETH PARDILLADA

Premise Address : 116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017690	Pole No	:	0437991
Serial No	:	121755416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	869
Period From	:	04-26-2016	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016(ESTIMATE)		539.51
TOTAL AMOUNT DUE		538.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 777.00

Your monthly electricity consumption chart

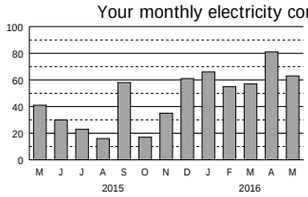

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4240/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883381503672

NOCON,NEIL KENNETH PARDILLADA

Premise Address : 116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-791-4	8837426028-4	06/09/2016	MAY/2016	538.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88374260284

BC20/212.0/4240/0/10/05-27-2016/23

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803519478328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035539

80329200002

Date : 05-27-2016

BC20/212.0/4248/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032920000-2

Collection Ref. Code : 1845-54-530-3

Customer Information----------

Name : AMANENCE,MA. RUCELA C

Premise Address : 116 SPOLIARIUM ST./ C. PADUL,DULJO- FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530384 GS6	Pole No	:	0433106
Serial No	:	88878603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6910
Period From	:	04-26-2016	Prev Rdg	:	6756
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	323	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.88
CURRENT BILL - MAY 2016		1,673.50
TOTAL AMOUNT DUE		1,672.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,626.00

Your monthly electricity consumption chart

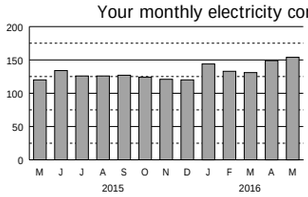

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.50		
Less : VAT	117.46		
Amount Net of VAT	1,556.04		
Less: BIR 2306	49.53		
BIR 2307	29.65	VATable Sales	1,556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.86	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,594.32	TOTAL SALES	1,673.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4248/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803519478328

AMANENCE,MA. RUCELA C
Premise Address : 116 SPOLIARIUM ST./ C. PADUL,DULJO- FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-530-3	8032920000-2	06/09/2016	MAY/2016	1,672.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80329200002

BC20/212.0/4248/0/10/05-27-2016/23

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338545668645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036593

33809200000

Date : 05-27-2016

BC20/212.0/4250/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380920000-0

Collection Ref. Code : 1839-77-248-4

Customer Information----------

Name : SALGADO,REYNALDO SR. P

Premise Address : 116 SPOLARIUM ST.,DULJO, FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530257 GS6	Pole No	:	0433106
Serial No	:	57255355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17162
Period From	:	04-26-2016	Prev Rdg	:	16798
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	837	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,002.50	80.05
Sub-Total		111.03
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		476.65
CURRENT BILL - MAY 2016		3,951.46
TOTAL AMOUNT DUE		3,950.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,003.00

Your monthly electricity consumption chart

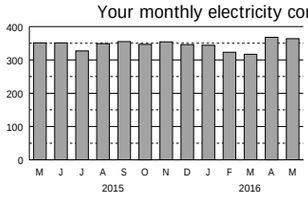

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.46		
Less : VAT	277.18		
Amount Net of VAT	3,674.28		
Less: BIR 2306	116.83		
BIR 2307	70.02	VATable Sales	3,674.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.43	VAT Zero Rated Sales	0.00
Add : VAT	277.18	VAT Amount	277.18
TOTAL AMOUNT DUE	3,764.61	TOTAL SALES	3,951.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4250/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338545668645

SALGADO,REYNALDO SR. P
Premise Address : 116 SPOLARIUM ST.,DULJO, FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-248-4	3380920000-0	06/09/2016	MAY/2016	3,950.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33809200000

BC20/212.0/4250/0/10/05-27-2016/23

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987548272762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043688

98709200004

Date : 05-27-2016

BC20/212.0/4260/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870920000-4

Collection Ref. Code : 1825-26-821-5

Customer Information----------

Name : SALGADO,ALMARIO PARDILLADA

Premise Address : 116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530332 GS6	Pole No	:	0433106
Serial No	:	67698013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7325
Period From	:	04-26-2016	Prev Rdg	:	7166
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	312	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
TOTAL AMOUNT DUE		1,689.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,082.00

Your monthly electricity consumption chart

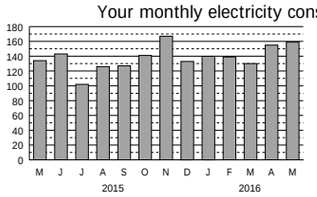

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987548272762

SALGADO,ALMARIO PARDILLADA

Premise Address : 116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-821-5	9870920000-4	06/09/2016	MAY/2016	1,689.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98709200004

BC20/212.0/4260/0/10/05-27-2016/23

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220548339060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033426

22074455944

Date : 05-26-2016

BC03/318.2/415/0700861/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207445594-4

Collection Ref. Code : 1861-21-830-3

Customer Information----------

Name : PERILLA,ARNEL PERILLO

Premise Address : LOT 6 BLK 12 GARGANEY ST,MOLAVE HIGHLANDS,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060741	Pole No	:	0700861
Serial No	:	125289713	Multiplier	:	1
Period To	:	05-06-2016	Pres Rdg	:	972
Period From	:	04-06-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	9000	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	181.95
Transmission Charge	0.3552/kWh	12.43
System Loss Charge	0.8598/kWh	30.09
Sub-Total		224.47
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 329.61	- 164.81
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.75
Transmission		0.28
System Loss		1.70
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.26
CURRENT BILL - MAY 2016		195.06
Advance Payment/Credit Adjustments		- 6,004.58
TOTAL AMOUNT DUE		- 5,809.52

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 18, 2016 - 287.87

Your monthly electricity consumption chart

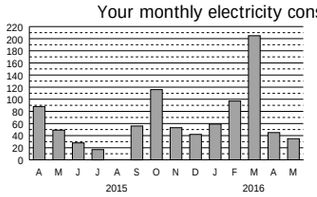

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.06		
Less : VAT	12.77		
Amount Net of VAT	182.29		
Less: BIR 2306	5.46		
BIR 2307	3.31	VATable Sales	182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.52	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	186.29	TOTAL SALES	195.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.2/415/0/23/05-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220548339060

PERILLA,ARNEL PERILLO

Premise Address : LOT 6 BLK 12 GARGANEY ST,MOLAVE HIGHLANDS,YATI, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-830-3	2207445594-4	06/08/2016	MAY/2016	- 5,809.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22074455944

BC03/318.2/415/0/23/05-26-2016/3

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691522957691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033579

69144402455

Date : 05-27-2016

BC06/342.3/4930/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914440245-5

Collection Ref. Code : 1849-82-437-1

Customer Information----------

Name : COLOURFIELD LAND DEV'T CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

TIN :

Metering Information----------

Period To	:	04-10-2016	Pres Rdg	:	
Period From	:	03-09-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	33.10	Registered	:	
Conn Load	:	3990	Billed kWh	:	1026

Additional Metering Information ----------

Meter No	:	MTR1146615	Pole No	:	1168345
Serial No	:	133496994	Multiplier	:	1
Period To	:	04-10-2016	Pres Reading	:	88
Period From	:	04-07-2016	Prev Reading	:	3
No of Days	:	3	Consumption	:	85
Meter No	:	500815 GS6	Pole No	:	1168345
Serial No	:	87116886	Multiplier	:	1
Period To	:	04-07-2016	Pres Reading	:	65059
Period From	:	03-09-2016	Prev Reading	:	64118
No of Days	:	29	Consumption	:	941

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,133.90
Transmission Charge	0.6731/kWh	690.60
System Loss Charge	0.863/kWh	885.44
Sub-Total		6,709.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	99.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 7,765.50	155.31
Sub-Total		254.94
Government Charges		
Franchise Tax - Local		49.53
Value Added Tax		
Generation		285.87
Transmission		22.43
System Loss		46.71
Distribution		352.88
Others		36.54
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	41.66
Sub-Total		1,197.18
CURRENT BILL - APRIL 2016		11,102.76
TOTAL AMOUNT DUE		11,102.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 7,765.40

Your monthly electricity consumption chart

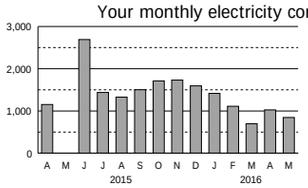

Avg Monthly Usage : 1,403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,102.76		
Less : VAT	744.43		
Amount Net of VAT	10,358.33		
Less: BIR 2306	320.99		
BIR 2307	199.10	VATable Sales	10,358.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,838.24	VAT Zero Rated Sales	0.00
Add : VAT	744.43	VAT Amount	744.43
TOTAL AMOUNT DUE	10,582.67	TOTAL SALES	11,102.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691522957691

COLOURFIELD LAND DEV'T CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-437-1	6914440245-5	06/09/2016	APRIL/2016	11,102.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69144402455

BC06/342.3/4930/0/21/05-27-2016/3

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691694512856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033584

69144402455

Date : 05-27-2016

BC06/342.3/4930/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914440245-5

Collection Ref. Code : 1849-82-437-1

Customer Information----------

Name : COLOURFIELD LAND DEV'T CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1146615	Pole No	:	1168345
Serial No	:	133496994	Multiplier	:	1
Period To	:	05-10-2016	Pres Rdg	:	934
Period From	:	04-10-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	3990	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,102.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	4,398.02
Transmission Charge	0.6184/kWh	523.17
System Loss Charge	0.8358/kWh	707.09
Sub-Total		5,628.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.1067/kWh	90.27
Senior Citizen Subsidy Charge	0.000093/kWh	0.08
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		259.99
Transmission		11.66
System Loss		38.91
Distribution		291.08
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,061.12
CURRENT BILL - MAY 2016		9,205.41
TOTAL AMOUNT DUE		20,308.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 7,765.40

Your monthly electricity consumption chart

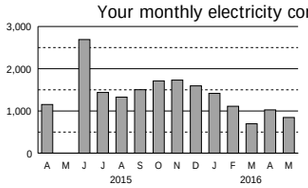

Avg Monthly Usage : 1,403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,205.41		
Less : VAT	617.37		
Amount Net of VAT	8,588.04		
Less: BIR 2306	262.82		
BIR 2307	163.70	VATable Sales	8,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,161.52	VAT Zero Rated Sales	0.00
Add : VAT	617.37	VAT Amount	617.37
TOTAL AMOUNT DUE	8,778.89	TOTAL SALES	9,205.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691694512856

COLOURFIELD LAND DEV'T CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-437-1	6914440245-5	06/09/2016	MAY/2016	20,308.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69144402455

BC06/342.3/4930/0/21/05-27-2016/3

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626771978678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048633

62692100001

Date : 05-27-2016

BC20/66.0/10/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269210000-1

Collection Ref. Code : 1843-38-620-8

Customer Information----------

Name : CAPAROSO,YUNNY MARIE L

Premise Address : III-A,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518217 GS6	Pole No	:	0267485
Serial No	:	62536712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34684
Period From	:	04-26-2016	Prev Rdg	:	34070
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	78	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 62.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,215.70
Transmission Charge	0.2986/kWh	183.34
System Loss Charge	0.8302/kWh	509.74
Sub-Total		3,908.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		193.94
Transmission		4.54
System Loss		29.47
Distribution		211.42
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		786.22
CURRENT BILL - MAY 2016		6,509.09
TOTAL AMOUNT DUE		6,446.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 6,270.00

Your monthly electricity consumption chart

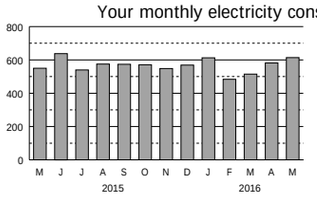

Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,509.09		
Less : VAT	450.79		
Amount Net of VAT	6,058.30		
Less: BIR 2306	190.08		
BIR 2307	115.32	VATable Sales	6,058.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,752.90	VAT Zero Rated Sales	0.00
Add : VAT	450.79	VAT Amount	450.79
TOTAL AMOUNT DUE	6,203.69	TOTAL SALES	6,509.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/10/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626771978678

CAPAROSO,YUNNY MARIE L
Premise Address : III-A,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-620-8	6269210000-1	06/09/2016	MAY/2016	6,446.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62692100001

BC20/66.0/10/0/10/05-27-2016/3

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739231467090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036566

73961100002

Date : 05-27-2016

BC20/66.0/20/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396110000-2

Collection Ref. Code : 1833-73-902-7

Customer Information----------

Name : SANCHEZ,MERCEDITAS L TM

Premise Address : 111-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518334 GS6	Pole No	:	0267485
Serial No	:	61105704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6458
Period From	:	04-26-2016	Prev Rdg	:	6298
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,734.14
TOTAL AMOUNT DUE		1,733.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,497.00

Your monthly electricity consumption chart

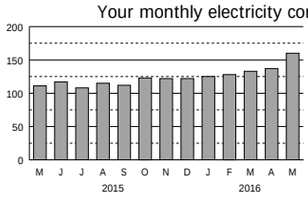

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.14		
Less : VAT	121.53		
Amount Net of VAT	1,612.61		
Less: BIR 2306	51.23		
BIR 2307	30.73	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.65	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,652.18	TOTAL SALES	1,734.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/20/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739231467090

SANCHEZ,MERCEDITAS L TM

Premise Address : 111-A T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-902-7	7396110000-2	06/09/2016	MAY/2016	1,733.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73961100002

BC20/66.0/20/0/10/05-27-2016/3

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546358542580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040100

54659000001

Date : 05-27-2016

BC20/66.0/30/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465900000-1

Collection Ref. Code : 1805-79-968-1

Customer Information----------

Name : ZAMORA,BERNARDINO UP

Premise Address : T PADILLA ST,A VALLE

TIN :

Metering Information----------

Meter No	:	MTR1073649	Pole No	:	0267485
Serial No	:	40039795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		11.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2014 - 20.00

Your monthly electricity consumption chart

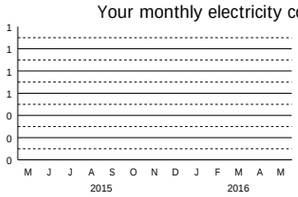

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/30/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546358542580

ZAMORA,BERNARDINO UP

Premise Address : T PADILLA ST,A VALLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-968-1	5465900000-1	06/09/2016	MAY/2016	11.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54659000001

BC20/66.0/30/0/10/05-27-2016/3

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369346361355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034888

36981100005

Date : 05-27-2016

BC20/66.0/60/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698110000-5

Collection Ref. Code : 1825-39-140-8

Customer Information----------

Name : MALICSI,LEONIDA C

Premise Address : # 111-B T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	518173 GS6	Pole No	:	0267485
Serial No	:	63167706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5666
Period From	:	04-26-2016	Prev Rdg	:	5614
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.91
CURRENT BILL - MAY 2016		400.95
TOTAL AMOUNT DUE		400.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 334.00

Your monthly electricity consumption chart

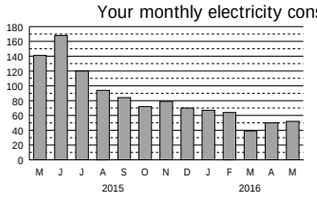

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.95		
Less : VAT	27.53		
Amount Net of VAT	373.42		
Less: BIR 2306	11.66		
BIR 2307	6.97	VATable Sales	373.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.79	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	382.32	TOTAL SALES	400.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/60/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369346361355

MALICSI,LEONIDA C

Premise Address : # 111-B T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-140-8	3698110000-5	06/09/2016	MAY/2016	400.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36981100005

BC20/66.0/60/0/10/05-27-2016/3

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746806848547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040463

74659000009

Date : 05-27-2016

BC20/66.0/90/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465900000-9

Collection Ref. Code : 1805-79-989-4

Customer Information----------

Name : CALIENTA,LORNA

Premise Address : T PADILLA-A VALLE ST,INF MARBEL THEATER

TIN :

Metering Information----------

Meter No	:	518306 GS6	Pole No	:	0267485
Serial No	:	61540666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8139
Period From	:	04-26-2016	Prev Rdg	:	7980
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
TOTAL AMOUNT DUE		1,688.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,125.00

Your monthly electricity consumption chart

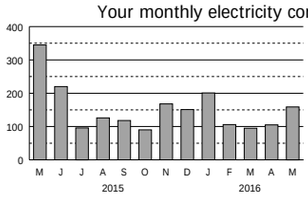

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/90/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746806848547

CALIENTA,LORNA
Premise Address : T PADILLA-A VALLE ST,INF MARBEL THEATER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-989-4	7465900000-9	06/09/2016	MAY/2016	1,688.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74659000009

BC20/66.0/90/0/10/05-27-2016/3

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961319839928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049806

96182100006

Date : 05-27-2016

BC20/66.0/150/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618210000-6

Collection Ref. Code : 1819-64-590-8

Customer Information----------

Name : LAURON,REGINO M

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518238 GS6	Pole No	:	0267485
Serial No	:	61490464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12094
Period From	:	04-26-2016	Prev Rdg	:	11867
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,395.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,750.00

Your monthly electricity consumption chart

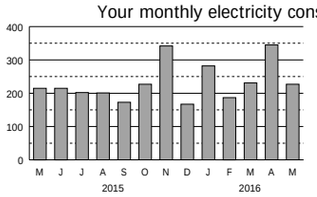

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961319839928

LAURON,REGINO M

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-590-8	9618210000-6	06/09/2016	MAY/2016	2,395.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96182100006

BC20/66.0/150/0/10/05-27-2016/3

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256438967925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045444

25659000001

Date : 05-27-2016

BC20/66.0/170/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565900000-1

Collection Ref. Code : 1805-80-038-8

Customer Information----------

Name : DANLAG,AURORA

Premise Address : 145A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518272 GS6	Pole No	:	0267485
Serial No	:	59778151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17524
Period From	:	04-26-2016	Prev Rdg	:	17514
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.68
CURRENT BILL - MAY 2016		12.80
TOTAL AMOUNT DUE		12.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 106.00

Your monthly electricity consumption chart

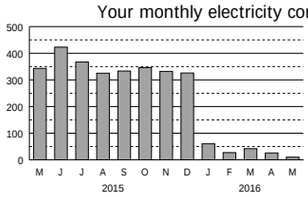

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.86		
Amount Net of VAT	11.94		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	11.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.40	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.26	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256438967925

DANLAG,AURORA

Premise Address : 145A T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-038-8	2565900000-1	06/09/2016	MAY/2016	12.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25659000001

BC20/66.0/170/0/10/05-27-2016/3

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156079123011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047943

15659000002

Date : 05-27-2016

BC20/66.0/180/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565900000-2

Collection Ref. Code : 1805-80-035-3

Customer Information----------

Name : DANLAG,AURORA

Premise Address : 145A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518276 GS6	Pole No	:	0267485
Serial No	:	62753200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2278
Period From	:	04-26-2016	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		218.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 25, 2016 - 400.00

Your monthly electricity consumption chart

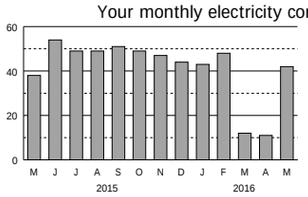

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156079123011

DANLAG,AURORA

Premise Address : 145A T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-035-3	1565900000-2	06/09/2016	MAY/2016	218.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15659000002

BC20/66.0/180/0/10/05-27-2016/3

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036861896902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035421

03659000008

Date : 05-27-2016

BC20/66.0/230/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365900000-8

Collection Ref. Code : 1805-79-425-6

Customer Information----------

Name : LARIBA,OLIMPIA

Premise Address : T PADILLA ST FREEDOM CTR,BK B B BAKERY

TIN :

Metering Information----------

Meter No	:	518346 GS6	Pole No	:	0267485
Serial No	:	61073188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8320
Period From	:	04-26-2016	Prev Rdg	:	8183
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.18
CURRENT BILL - MAY 2016		1,494.19
TOTAL AMOUNT DUE		1,493.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,660.00

Your monthly electricity consumption chart

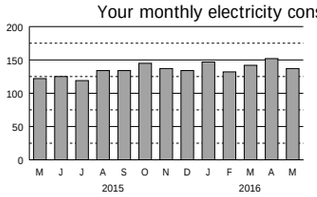

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.19		
Less : VAT	105.06		
Amount Net of VAT	1,389.13		
Less: BIR 2306	44.28		
BIR 2307	26.48	VATable Sales	1,389.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.37	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,423.43	TOTAL SALES	1,494.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036861896902

LARIBA,OLIMPIA

Premise Address : T PADILLA ST FREEDOM CTR,BK B B BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-425-6	0365900000-8	06/09/2016	MAY/2016	1,493.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03659000008

BC20/66.0/230/0/10/05-27-2016/3

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956952135849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046656

95659000004

Date : 05-27-2016

BC20/66.0/290/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565900000-4

Collection Ref. Code : 1805-80-077-9

Customer Information----------

Name : MIER,AGUSTIN LEONES

Premise Address : T. PADILLA ST. FREEDOM,CENTER

TIN :

Metering Information----------

Meter No	:	518279 GS6	Pole No	:	0267485
Serial No	:	57308033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4181
Period From	:	04-26-2016	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.85
CURRENT BILL - MAY 2016		3,045.55
TOTAL AMOUNT DUE		3,045.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,865.00

Your monthly electricity consumption chart

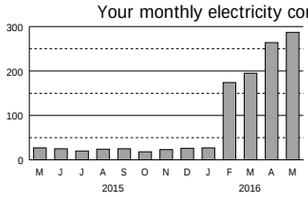

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.55		
Less : VAT	211.04		
Amount Net of VAT	2,834.51		
Less: BIR 2306	88.99		
BIR 2307	53.96	VATable Sales	2,834.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.56	VAT Zero Rated Sales	0.00
Add : VAT	211.04	VAT Amount	211.04
TOTAL AMOUNT DUE	2,902.60	TOTAL SALES	3,045.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956952135849

MIER,AGUSTIN LEONES

Premise Address : T. PADILLA ST. FREEDOM,CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-077-9	9565900000-4	06/09/2016	MAY/2016	3,045.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95659000004

BC20/66.0/290/0/10/05-27-2016/3

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888481096298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045863

88804994049

Date : 05-27-2016

BC20/66.0/305/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880499404-9

Collection Ref. Code : 1855-83-131-7

Customer Information----------

Name : EJARES,ROMAR GIL ITAAS

Premise Address : 71-I,T.PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	446779 GS6	Pole No	:	0267485
Serial No	:	70700689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3103
Period From	:	04-26-2016	Prev Rdg	:	2893
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	230	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		88.41
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.41
CURRENT BILL - MAY 2016		2,309.58
TOTAL AMOUNT DUE		2,308.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,528.00

Your monthly electricity consumption chart

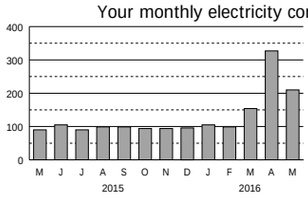

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.58		
Less : VAT	163.13		
Amount Net of VAT	2,146.45		
Less: BIR 2306	68.75		
BIR 2307	40.93	VATable Sales	2,146.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.77	VAT Zero Rated Sales	0.00
Add : VAT	163.13	VAT Amount	163.13
TOTAL AMOUNT DUE	2,199.90	TOTAL SALES	2,309.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/305/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888481096298

EJARES,ROMAR GIL ITAAS

Premise Address : 71-I,T.PADILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-131-7	8880499404-9	06/09/2016	MAY/2016	2,308.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88804994049

BC20/66.0/305/0/10/05-27-2016/3

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687900241794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045202

68771100002

Date : 05-27-2016

BC20/66.0/310/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877110000-2

Collection Ref. Code : 1839-54-377-9

Customer Information----------

Name : ALFORNON,FLORILIO A

Premise Address : T PADILLA ST,PRETECIA PILAPIL

TIN :

Metering Information----------

Meter No	:	518302 GS6	Pole No	:	0267485
Serial No	:	67389295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11056
Period From	:	04-26-2016	Prev Rdg	:	11000
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,580.00

Your monthly electricity consumption chart

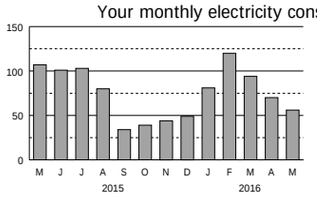

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687900241794

ALFORNON,FLORILIO A

Premise Address : T PADILLA ST,PRETECIA PILAPIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-377-9	6877110000-2	06/09/2016	MAY/2016	422.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68771100002

BC20/66.0/310/0/10/05-27-2016/3

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392316843801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048474

39227859574

Date : 05-27-2016

BC20/66.0/330/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922785957-4

Collection Ref. Code : 1849-68-407-3

Customer Information----------

Name : BERNALES,EUTROPIA DAMOLO

Premise Address : 73-M T. PADILA STRRET,SITIO FREEDOM

TIN :

Metering Information----------

Meter No	:	518358 GS6	Pole No	:	0267485
Serial No	:	64065586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9496
Period From	:	04-26-2016	Prev Rdg	:	9303
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.86
CURRENT BILL - MAY 2016		2,087.48
TOTAL AMOUNT DUE		2,086.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,665.00

Your monthly electricity consumption chart

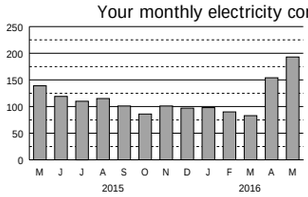

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.48		
Less : VAT	146.15		
Amount Net of VAT	1,941.33		
Less: BIR 2306	61.60		
BIR 2307	36.99	VATable Sales	1,941.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.74	VAT Zero Rated Sales	0.00
Add : VAT	146.15	VAT Amount	146.15
TOTAL AMOUNT DUE	1,988.89	TOTAL SALES	2,087.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/330/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392316843801

BERNALES,EUTROPIA DAMOLO

Premise Address : 73-M T. PADILA STRRET,SITIO FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-407-3	3922785957-4	06/09/2016	MAY/2016	2,086.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39227859574

BC20/66.0/330/0/10/05-27-2016/3

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513769159905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040984

51304116703

Date : 05-27-2016

BC20/66.0/335/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130411670-3

Collection Ref. Code : 1859-66-293-5

Customer Information----------

Name : SATUR,SUSANA BARAN

Premise Address : SITIO FREEDOM,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037459	Pole No	:	0267506
Serial No	:	126817420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3867
Period From	:	04-26-2016	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,195.00

Your monthly electricity consumption chart

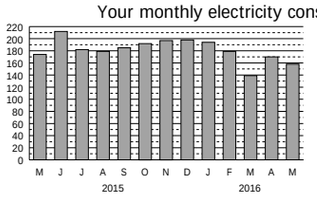

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/335/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513769159905

SATUR,SUSANA BARAN

Premise Address : SITIO FREEDOM,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-293-5	5130411670-3	06/09/2016	MAY/2016	1,678.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51304116703

BC20/66.0/335/0/10/05-27-2016/3

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396189259512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050706

39659000002

Date : 05-27-2016

BC20/66.0/370/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965900000-2

Collection Ref. Code : 1805-80-335-2

Customer Information----------

Name : PILAPIL,GUILLERMO

Premise Address : 73-J FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518352 GS6	Pole No	:	0267485
Serial No	:	62753173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19273
Period From	:	04-26-2016	Prev Rdg	:	18788
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,944.00	138.88
Sub-Total		180.16
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		638.99
CURRENT BILL - MAY 2016		5,299.44
TOTAL AMOUNT DUE		5,299.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,944.00

Your monthly electricity consumption chart

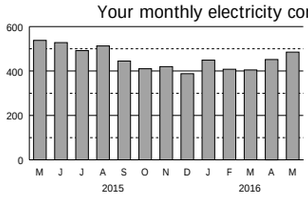

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.44		
Less : VAT	372.99		
Amount Net of VAT	4,926.45		
Less: BIR 2306	157.20		
BIR 2307	93.91	VATable Sales	4,926.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,675.34	VAT Zero Rated Sales	0.00
Add : VAT	372.99	VAT Amount	372.99
TOTAL AMOUNT DUE	5,048.33	TOTAL SALES	5,299.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396189259512

PILAPIL,GUILLERMO

Premise Address : 73-J FREEDOM CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-335-2	3965900000-2	06/09/2016	MAY/2016	5,299.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39659000002

BC20/66.0/370/0/10/05-27-2016/3

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496875047028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049619

49659000001

Date : 05-27-2016

BC20/66.0/380/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965900000-1

Collection Ref. Code : 1805-80-338-7

Customer Information----------

Name : BURDEN,AMADO

Premise Address : 73-J T. PADILLA ST. INT

TIN :

Metering Information----------

Meter No	:	518309 GS6	Pole No	:	0267485
Serial No	:	54683078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9300
Period From	:	04-26-2016	Prev Rdg	:	9143
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,668.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,510.85

Your monthly electricity consumption chart

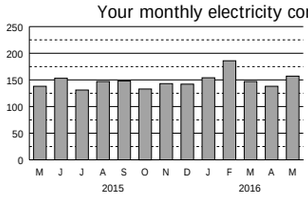

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/380/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496875047028

BURDEN,AMADO
Premise Address : 73-J T. PADILLA ST. INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-338-7	4965900000-1	06/09/2016	MAY/2016	1,668.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49659000001 BC20/66.0/380/0/10/05-27-2016/3 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756396827602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046884

75657820330

Date : 05-27-2016

BC20/66.0/430/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565782033-0

Collection Ref. Code : 1849-91-215-7

Customer Information----------

Name : CADORNA,ROLANDO ABALA

Premise Address : 71-B SITIO FREEDOM T.PADILLA

TIN :

Metering Information----------

Meter No	:	518313 GS6	Pole No	:	0267485
Serial No	:	59330296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32413
Period From	:	04-26-2016	Prev Rdg	:	31879
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	858	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,651.50	113.03
Sub-Total		158.47
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		698.39
CURRENT BILL - MAY 2016		5,789.29
TOTAL AMOUNT DUE		5,788.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,652.00

Your monthly electricity consumption chart

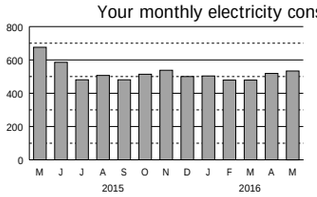

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,789.29		
Less : VAT	405.80		
Amount Net of VAT	5,383.49		
Less: BIR 2306	171.05		
BIR 2307	102.58	VATable Sales	5,383.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.86	VAT Zero Rated Sales	0.00
Add : VAT	405.80	VAT Amount	405.80
TOTAL AMOUNT DUE	5,515.66	TOTAL SALES	5,789.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756396827602

CADORNA,ROLANDO ABALA

Premise Address : 71-B SITIO FREEDOM T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-215-7	7565782033-0	06/09/2016	MAY/2016	5,788.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75657820330

BC20/66.0/430/0/10/05-27-2016/3

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009559947299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039237

00946265451

Date : 05-27-2016

BC20/66.0/440/0229630/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094626545-1

Collection Ref. Code : 1861-90-020-1

Customer Information----------

Name : BINTAD,JUANITO CAYLAN

Premise Address : 71- STREET,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008985 EFS6	Pole No	:	0229630
Serial No	:	121433493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	339
Period From	:	04-26-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	354	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		914.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 598.00

Your monthly electricity consumption chart

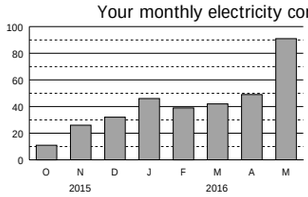

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/440/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009559947299

BINTAD,JUANITO CAYLAN

Premise Address : 71- STREET,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-020-1	0094626545-1	06/09/2016	MAY/2016	914.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00946265451 BC20/66.0/440/0/10/05-27-2016/3 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022067809007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047273

02241100003

Date : 05-27-2016

BC20/66.0/455/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224110000-3

Collection Ref. Code : 1823-18-578-9

Customer Information----------

Name : URSAL,ALEXIS L

Premise Address : T PADILLA #71-V

TIN :

Metering Information----------

Meter No	:	518324 GS6	Pole No	:	0267485
Serial No	:	58288294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7646
Period From	:	04-26-2016	Prev Rdg	:	7468
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:		Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
TOTAL AMOUNT DUE		1,890.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,686.00

Your monthly electricity consumption chart

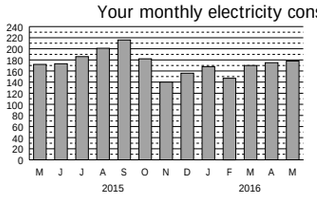

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/455/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022067809007

URSAL,ALEXIS L

Premise Address : T PADILLA #71-V

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-578-9	0224110000-3	06/09/2016	MAY/2016	1,890.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02241100003

BC20/66.0/455/0/10/05-27-2016/3

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113184821366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041613

11361455683

Date : 05-27-2016

BC20/66.0/490/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136145568-3

Collection Ref. Code : 1851-66-290-1

Customer Information----------

Name : VELASCO,FAITH MANEL SUICO

Premise Address : ALONG F.VILLA,T.PADILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	570922 GS6	Pole No	:	0234824
Serial No	:	90363094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11852
Period From	:	04-26-2016	Prev Rdg	:	11564
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	344	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.10
CURRENT BILL - MAY 2016		3,056.10
TOTAL AMOUNT DUE		3,055.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,946.00

Your monthly electricity consumption chart

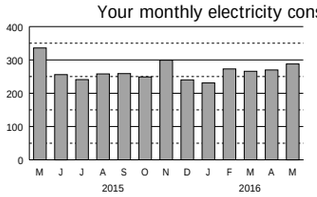

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.10		
Less : VAT	211.76		
Amount Net of VAT	2,844.34		
Less: BIR 2306	89.30		
BIR 2307	54.14	VATable Sales	2,844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.90	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,912.66	TOTAL SALES	3,056.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/490/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113184821366

VELASCO,FAITH MANEL SUICO

Premise Address : ALONG F.VILLA,T.PADILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-290-1	1136145568-3	06/09/2016	MAY/2016	3,055.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11361455683

BC20/66.0/490/0/10/05-27-2016/3

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032332501503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052009

03222281663

Date : 05-27-2016

BC20/66.0/490/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322228166-3

Collection Ref. Code : 1849-71-398-7

Customer Information----------

Name : SUICO,ALMA SACMAR

Premise Address : 111-D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518244 GS6	Pole No	:	0267485
Serial No	:	53032666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37758
Period From	:	04-26-2016	Prev Rdg	:	37219
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	236	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,302.00	166.04
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		711.62
CURRENT BILL - MAY 2016		5,902.10
TOTAL AMOUNT DUE		5,901.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 8,303.00

Your monthly electricity consumption chart

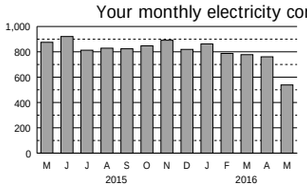

Avg Monthly Usage : 811.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.10		
Less : VAT	415.89		
Amount Net of VAT	5,486.21		
Less: BIR 2306	175.27		
BIR 2307	104.59	VATable Sales	5,486.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,206.35	VAT Zero Rated Sales	0.00
Add : VAT	415.89	VAT Amount	415.89
TOTAL AMOUNT DUE	5,622.24	TOTAL SALES	5,902.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/490/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032332501503

SUICO,ALMA SACMAR

Premise Address : 111-D T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-398-7	0322228166-3	06/09/2016	MAY/2016	5,901.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03222281663

BC20/66.0/490/0/10/05-27-2016/3

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467029677322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034256

46792197710

Date : 05-27-2016

BC20/66.0/510/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679219771-0

Collection Ref. Code : 1849-88-881-7

Customer Information----------

Name : TABAR,TERESITA JUSON

Premise Address : 117-L F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518322 GS6	Pole No	:	0267485
Serial No	:	59458654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8688
Period From	:	04-26-2016	Prev Rdg	:	8535
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	333	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,625.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 3,026.00

Your monthly electricity consumption chart

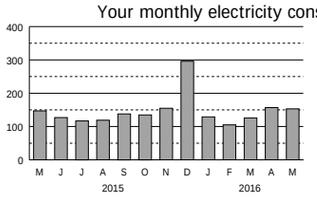

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467029677322

TABAR,TERESITA JUSON

Premise Address : 117-L F. VILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-881-7	4679219771-0	06/09/2016	MAY/2016	1,625.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46792197710

BC20/66.0/510/0/10/05-27-2016/3

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017924808980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043893

01770344248

Date : 05-27-2016

BC20/66.0/530/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177034424-8

Collection Ref. Code : 1853-32-854-5

Customer Information----------

Name : DIZON,GEMINA CUANAN

Premise Address : 111-G,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114166	Pole No	:	0267485
Serial No	:	40051443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1193
Period From	:	04-26-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	460	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.19
CURRENT BILL - MAY 2016		1,502.33
TOTAL AMOUNT DUE		1,501.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,551.00

Your monthly electricity consumption chart

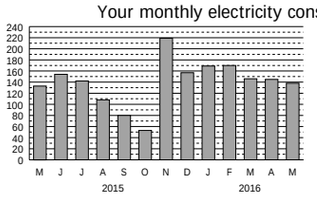

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.33		
Less : VAT	105.54		
Amount Net of VAT	1,396.79		
Less: BIR 2306	44.49		
BIR 2307	26.62	VATable Sales	1,396.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.68	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,431.22	TOTAL SALES	1,502.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/530/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017924808980

DIZON,GEMINA CUANAN

Premise Address : 111-G,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-854-5	0177034424-8	06/09/2016	MAY/2016	1,501.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01770344248

BC20/66.0/530/0/10/05-27-2016/3

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887649983094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88778395694

BILLING STATEMENT

1005045574

Date : 05-27-2016

BC20/66.0/543/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877839569-4

Collection Ref. Code : 1857-70-146-1

Customer Information----------

Name : DUNGOG,GEMASON VILLEGAS

Premise Address : T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131400	Pole No	:	1188660
Serial No	:	40080092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	421
Period From	:	04-26-2016	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 649.81

Your monthly electricity consumption chart

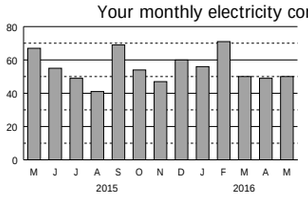

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/543/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887649983094

DUNGOG,GEMASON VILLEGAS

Premise Address : T.PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-146-1	8877839569-4	06/09/2016	MAY/2016	327.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88778395694

BC20/66.0/543/0/10/05-27-2016/3

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183810726517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042623

18380010365

Date : 05-27-2016

BC20/66.0/545/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838001036-5

Collection Ref. Code : 1855-84-659-4

Customer Information----------

Name : ERJAS,MARINA DERDER

Premise Address : 111-G,T.PADILLA ST,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099932	Pole No	:	1188660
Serial No	:	40047862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	349
Period From	:	04-26-2016	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.76
CURRENT BILL - MAY 2016		227.03
TOTAL AMOUNT DUE		226.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 212.00

Your monthly electricity consumption chart

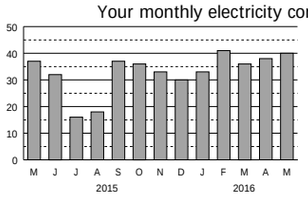

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.03		
Less : VAT	15.28		
Amount Net of VAT	211.75		
Less: BIR 2306	6.54		
BIR 2307	3.85	VATable Sales	211.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.36	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	216.64	TOTAL SALES	227.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/545/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183810726517

ERJAS,MARINA DERDER

Premise Address : 111-G,T.PADILLA ST,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-659-4	1838001036-5	06/09/2016	MAY/2016	226.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18380010365

BC20/66.0/545/0/10/05-27-2016/3

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373358363375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037589

37321870737

Date : 05-27-2016

BC20/66.0/550/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732187073-7

Collection Ref. Code : 1851-38-122-8

Customer Information----------

Name : SAMBILAD,DENNIS TEJEDAL

Premise Address : 93-G T PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514779 GS6	Pole No	:	0234824
Serial No	:	77646284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2557
Period From	:	04-26-2016	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 515.00

Your monthly electricity consumption chart

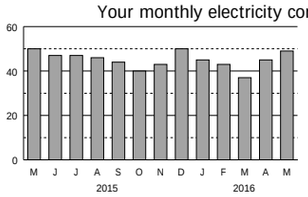

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/550/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373358363375

SAMBILAD,DENNIS TEJEDAL

Premise Address : 93-G T PADILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-122-8	3732187073-7	06/09/2016	MAY/2016	321.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37321870737

BC20/66.0/550/0/10/05-27-2016/3

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294388727987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049679

29441944435

Date : 05-27-2016

BC20/66.0/560/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944194443-5

Collection Ref. Code : 1851-34-050-5

Customer Information----------

Name : LINSEY,EMMA MEDALLE

Premise Address : 93-G T. PADILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	513240 GS6	Pole No	:	0234824
Serial No	:	60069858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4999
Period From	:	04-26-2016	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.77
CURRENT BILL - MAY 2016		814.83
TOTAL AMOUNT DUE		814.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 964.00

Your monthly electricity consumption chart

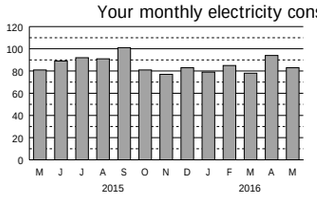

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.83		
Less : VAT	56.88		
Amount Net of VAT	757.95		
Less: BIR 2306	24.00		
BIR 2307	14.37	VATable Sales	757.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.58	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	776.46	TOTAL SALES	814.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/560/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294388727987

LINSEY,EMMA MEDALLE

Premise Address : 93-G T. PADILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-050-5	2944194443-5	06/09/2016	MAY/2016	814.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29441944435

BC20/66.0/560/0/10/05-27-2016/3

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488124757662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044787

48893108133

Date : 05-27-2016

BC20/66.0/570/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889310813-3

Collection Ref. Code : 1851-33-545-5

Customer Information----------

Name : OTEDA,ERA MEDALLE

Premise Address : 93-G EAGLES,SITIO BAHAW,T. PADILLA

TIN :

Metering Information----------

Meter No	:	512968 GS6	Pole No	:	0234824
Serial No	:	63532065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13076
Period From	:	04-26-2016	Prev Rdg	:	12842
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	333	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.41
CURRENT BILL - MAY 2016		2,540.18
TOTAL AMOUNT DUE		2,539.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,483.00

Your monthly electricity consumption chart

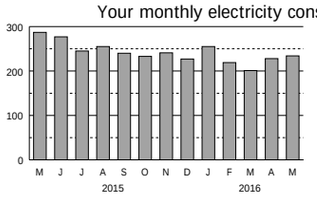

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.18		
Less : VAT	178.17		
Amount Net of VAT	2,362.01		
Less: BIR 2306	75.10		
BIR 2307	45.01	VATable Sales	2,362.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.90	VAT Zero Rated Sales	0.00
Add : VAT	178.17	VAT Amount	178.17
TOTAL AMOUNT DUE	2,420.07	TOTAL SALES	2,540.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/570/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488124757662

OTEDA,ERA MEDALLE

Premise Address : 93-G EAGLES,SITIO BAHAW,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-545-5	4889310813-3	06/09/2016	MAY/2016	2,539.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48893108133 BC20/66.0/570/0/10/05-27-2016/3 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303437047085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035876

30314591683

Date : 05-27-2016

BC20/66.0/600/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031459168-3

Collection Ref. Code : 1851-46-563-4

Customer Information----------

Name : BELDAD,MAXIMO JR. LADANAN

Premise Address : 93-G T. PADILLA ST.,F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1148962	Pole No	:	0234824
Serial No	:	40097942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	280
Period From	:	04-26-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,292.00

Your monthly electricity consumption chart

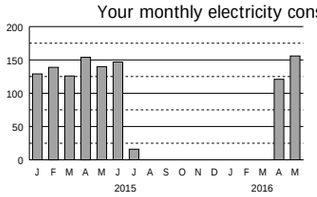

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/600/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303437047085

BELDAD,MAXIMO JR. LADANAN

Premise Address : 93-G T. PADILLA ST.,F. VILLA,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-563-4	3031459168-3	06/09/2016	MAY/2016	1,657.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30314591683

BC20/66.0/600/0/10/05-27-2016/3

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974953133658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037822

97463936944

Date : 05-27-2016

BC20/66.0/605/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746393694-4

Collection Ref. Code : 1851-78-608-2

Customer Information----------

Name : SINAJONON,SOFRONIO MESA

Premise Address : 111-G T. PADILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	532200 GS6	Pole No	:	0234824
Serial No	:	25293725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2666
Period From	:	04-26-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 385.00

Your monthly electricity consumption chart

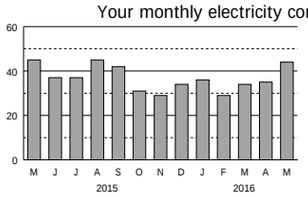

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/605/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974953133658

SINAJONON,SOFRONIO MESA

Premise Address : 111-G T. PADILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-608-2	9746393694-4	06/09/2016	MAY/2016	288.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97463936944

BC20/66.0/605/0/10/05-27-2016/3

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244534055510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039437

2444095367

Date : 05-27-2016

BC20/66.0/610/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444095367-7

Collection Ref. Code : 1851-35-179-5

Customer Information----------

Name : ESPINA,SHIRLEY ASTILLO

Premise Address : 111-G F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	513053 GS6	Pole No	:	0234824
Serial No	:	52050657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5859
Period From	:	04-26-2016	Prev Rdg	:	5597
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.88
CURRENT BILL - MAY 2016		2,780.75
TOTAL AMOUNT DUE		2,780.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,650.00

Your monthly electricity consumption chart

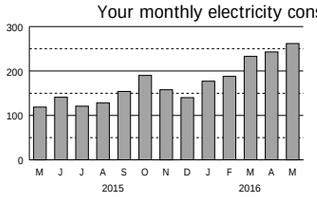

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	192.71		
Amount Net of VAT	2,588.04		
Less: BIR 2306	81.27		
BIR 2307	49.26	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.51	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,650.22	TOTAL SALES	2,780.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/610/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244534055510

ESPINA,SHIRLEY ASTILLO
Premise Address : 111-G F. VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-179-5	2444095367-7	06/09/2016	MAY/2016	2,780.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2444095367 BC20/66.0/610/0/10/05-27-2016/3 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738470160931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035897

73833644989

Date : 05-27-2016

BC20/66.0/660/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383364498-9

Collection Ref. Code : 1863-79-809-9

Customer Information----------

Name : AGLIPA,EXCEL MONDELO

Premise Address : 81-G T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150130	Pole No	:	0234824
Serial No	:	133496830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	121
Period From	:	04-26-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 221.00

Your monthly electricity consumption chart

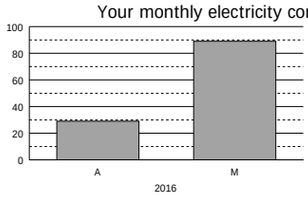

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/660/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738470160931

AGLIPA,EXCEL MONDELO

Premise Address : 81-G T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-809-9	7383364498-9	06/09/2016	MAY/2016	849.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73833644989

BC20/66.0/660/0/10/05-27-2016/3

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176872632694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038957

17672957192

Date : 05-27-2016

BC20/66.0/800/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767295719-2

Collection Ref. Code : 1851-81-299-7

Customer Information----------

Name : COMPRA,LOLITA ALON

Premise Address : 1116 F.VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	530705 GS6	Pole No	:	0234824
Serial No	:	84421198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3950
Period From	:	04-26-2016	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.92
CURRENT BILL - MAY 2016		393.92
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		392.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 356.00

Your monthly electricity consumption chart

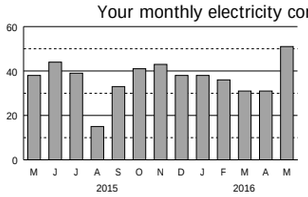

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.92		
Less : VAT	27.08		
Amount Net of VAT	366.84		
Less: BIR 2306	11.46		
BIR 2307	6.85	VATable Sales	366.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	375.61	TOTAL SALES	393.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/800/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176872632694

COMPRA,LOLITA ALON

Premise Address : 1116 F.VILLA,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-299-7	1767295719-2	06/09/2016	MAY/2016	392.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17672957192

BC20/66.0/800/0/10/05-27-2016/3

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512592396289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040488

51212100005

Date : 05-27-2016

BC20/66.0/850/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121210000-5

Collection Ref. Code : 1825-73-086-5

Customer Information----------

Name : HADJIRAZOL,MACALABO

Premise Address : T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	501945 GS6	Pole No	:	0234936
Serial No	:	60810598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5233
Period From	:	04-26-2016	Prev Rdg	:	5180
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		399.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 611.00

Your monthly electricity consumption chart

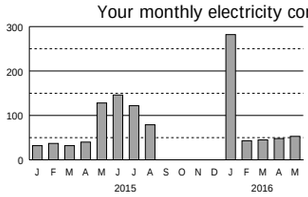

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512592396289

HADJIRAZOL,MACALABO

Premise Address : T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-086-5	5121210000-5	06/09/2016	MAY/2016	399.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51212100005

BC20/66.0/850/0/10/05-27-2016/3

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117470349750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043717

11759000000

Date : 05-27-2016

BC20/66.0/890/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175900000-0

Collection Ref. Code : 1805-80-584-3

Customer Information----------

Name : PARDO,EUFEMIO

Premise Address : 122F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	501997 GS6	Pole No	:	0234936
Serial No	:	52269010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8468
Period From	:	04-26-2016	Prev Rdg	:	8000
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		136.35
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		611.83
CURRENT BILL - MAY 2016		5,071.60
TOTAL AMOUNT DUE		5,071.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,826.00

Your monthly electricity consumption chart

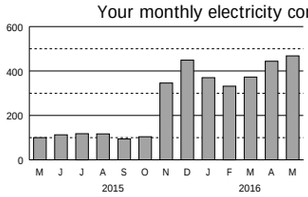

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.60		
Less : VAT	355.42		
Amount Net of VAT	4,716.18		
Less: BIR 2306	149.83		
BIR 2307	89.86	VATable Sales	4,716.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.49	VAT Zero Rated Sales	0.00
Add : VAT	355.42	VAT Amount	355.42
TOTAL AMOUNT DUE	4,831.91	TOTAL SALES	5,071.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/890/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117470349750

PARDO,EUFEMIO

Premise Address : 122F T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-584-3	1175900000-0	06/09/2016	MAY/2016	5,071.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11759000000

BC20/66.0/890/0/10/05-27-2016/3

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696188746517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050474

69613786487

Date : 05-27-2016

BC20/66.0/920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961378648-7

Collection Ref. Code : 1851-24-881-1

Customer Information----------

Name : NARANDAN,REBECCA CONDE

Premise Address : 63-B F. VILLA STREET,T.PADILLA

TIN :

Metering Information----------

Meter No	:	510784 GS6	Pole No	:	0234936
Serial No	:	63385867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2657
Period From	:	04-26-2016	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		274.68

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 4, 2016 - 425.00

Your monthly electricity consumption chart

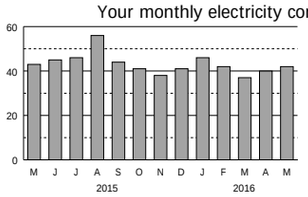

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/920/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696188746517

NARANDAN,REBECCA CONDE
Premise Address : 63-B F. VILLA STREET,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-881-1	6961378648-7	06/09/2016	MAY/2016	274.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69613786487

BC20/66.0/920/0/10/05-27-2016/3

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219374481158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043430

21920201114

Date : 05-27-2016

BC20/66.0/922/1190346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192020111-4

Collection Ref. Code : 1855-17-719-6

Customer Information----------

Name : DELA RAMA,GENEVIEVE ALBURO

Premise Address : 63-B F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567556 GS6	Pole No	:	1190346
Serial No	:	83585282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	968
Period From	:	04-26-2016	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 137.27
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.06
CURRENT BILL - MAY 2016		98.01
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		97.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 197.00

Your monthly electricity consumption chart

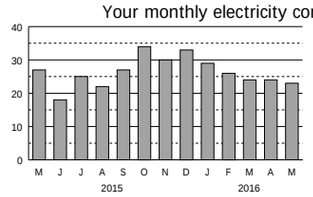

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.01		
Less : VAT	6.50		
Amount Net of VAT	91.51		
Less: BIR 2306	2.80		
BIR 2307	1.61	VATable Sales	91.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.10	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.60	TOTAL SALES	98.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/922/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219374481158

DELA RAMA,GENEVIEVE ALBURO

Premise Address : 63-B F. VILLA,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-719-6	2192020111-4	06/09/2016	MAY/2016	97.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21920201114

BC20/66.0/922/0/10/05-27-2016/3

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073952490785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037637

07303300052

Date : 05-27-2016

BC20/66.0/925/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730330005-2

Collection Ref. Code : 1849-85-068-2

Customer Information----------

Name : CUEVAS,ROMEO BULILAN

Premise Address : 45-J T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	502937 GS6	Pole No	:	0234782
Serial No	:	94592737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6710
Period From	:	04-26-2016	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,653.00

Your monthly electricity consumption chart

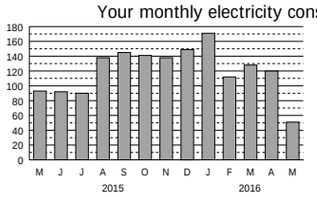

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/925/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073952490785

CUEVAS,ROMEO BULILAN
Premise Address : 45-J T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-068-2	0730330005-2	06/09/2016	MAY/2016	385.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07303300052

BC20/66.0/925/0/10/05-27-2016/3

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215314475288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041304

21568100008

Date : 05-27-2016

BC20/66.0/935/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156810000-8

Collection Ref. Code : 1823-52-098-7

Customer Information----------

Name : MEDALLO,CLAUDIO ALMONICAR

Premise Address : 71-A T.PADILLA ST.,SITIO EAGLE

TIN :

Metering Information----------

Meter No	:	485029 GS6	Pole No	:	0234782
Serial No	:	57965145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9040
Period From	:	04-26-2016	Prev Rdg	:	8961
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 958.00

Your monthly electricity consumption chart

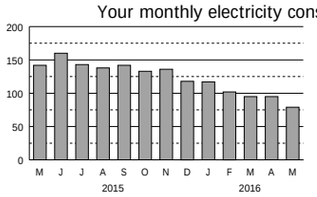

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/935/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215314475288

MEDALLO,CLAUDIO ALMONICAR

Premise Address : 71-A T.PADILLA ST.,SITIO EAGLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-098-7	2156810000-8	06/09/2016	MAY/2016	714.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21568100008

BC20/66.0/935/0/10/05-27-2016/3

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751591973358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044011

75171335674

Date : 05-27-2016

BC20/66.0/941/1190381/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517133567-4

Collection Ref. Code : 1857-22-284-9

Customer Information----------

Name : SANJORJO,KAREN PARILLA

Premise Address : 71-A,T.PADILLA

TIN :

Metering Information----------

Meter No	:	004248 EFS6	Pole No	:	1190381
Serial No	:	92353614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2806
Period From	:	04-26-2016	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		791.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 489.00

Your monthly electricity consumption chart

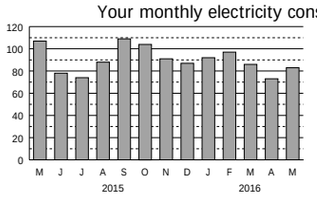

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/941/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751591973358

SANJORJO,KAREN PARILLA

Premise Address : 71-A,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-284-9	7517133567-4	06/09/2016	MAY/2016	791.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75171335674

BC20/66.0/941/0/10/05-27-2016/3

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080389470194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041553

08062549780

Date : 05-27-2016

BC20/66.0/1000/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806254978-0

Collection Ref. Code : 1849-86-671-6

Customer Information----------

Name : RAMOS,EVELYN QUILAN

Premise Address : SITIO SANTO NINO,F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	502194 GS6	Pole No	:	0234782
Serial No	:	76893802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10388
Period From	:	04-26-2016	Prev Rdg	:	10208
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,911.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,580.00

Your monthly electricity consumption chart

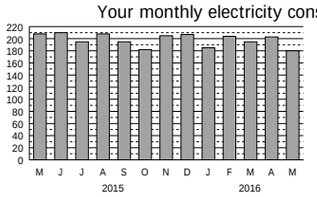

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1000/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080389470194

RAMOS,EVELYN QUILAN

Premise Address : SITIO SANTO NINO,F. VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-671-6	0806254978-0	06/09/2016	MAY/2016	1,911.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08062549780

BC20/66.0/1000/0/10/05-27-2016/3

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760571462866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049271

76022197164

Date : 05-27-2016

BC20/66.0/1020/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602219716-4

Collection Ref. Code : 1851-16-032-9

Customer Information----------

Name : DOBLE,ROWENA FERNANDEZ

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	553457 GS6	Pole No	:	0234782
Serial No	:	86781051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4525
Period From	:	04-26-2016	Prev Rdg	:	4450
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.98
CURRENT BILL - MAY 2016		698.56
TOTAL AMOUNT DUE		697.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 854.00

Your monthly electricity consumption chart

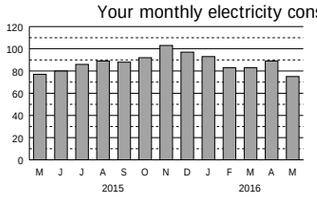

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.56		
Less : VAT	48.67		
Amount Net of VAT	649.89		
Less: BIR 2306	20.57		
BIR 2307	12.28	VATable Sales	649.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.04	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	665.71	TOTAL SALES	698.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1020/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760571462866

DOBLE,ROWENA FERNANDEZ

Premise Address : F. VILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-032-9	7602219716-4	06/09/2016	MAY/2016	697.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76022197164

BC20/66.0/1020/0/10/05-27-2016/3

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250834150906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042289

25014638073

Date : 05-27-2016

BC20/66.0/1023/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501463807-3

Collection Ref. Code : 1855-19-470-8

Customer Information----------

Name : SOSAS,RAMONITO MATOGUINA

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567198 GS6	Pole No	:	1190171
Serial No	:	15940772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1478
Period From	:	04-26-2016	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.67
CURRENT BILL - MAY 2016		19.49
TOTAL AMOUNT DUE		19.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 191.00

Your monthly electricity consumption chart

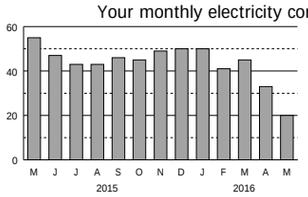

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.49		
Less : VAT	1.07		
Amount Net of VAT	18.42		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	18.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.72	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.79	TOTAL SALES	19.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1023/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250834150906

SOSAS,RAMONITO MATOGUINA

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-470-8	2501463807-3	06/09/2016	MAY/2016	19.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25014638073

BC20/66.0/1023/0/10/05-27-2016/3

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685671785127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044268

68505647468

Date : 05-27-2016

BC20/66.0/1025/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850564746-8

Collection Ref. Code : 1851-94-377-3

Customer Information----------

Name : ANDALES,PABLITA REMULTA

Premise Address : 782 F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099984	Pole No	:	0234824
Serial No	:	84447959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2043
Period From	:	04-26-2016	Prev Rdg	:	1823
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.11
CURRENT BILL - MAY 2016		2,335.86
TOTAL AMOUNT DUE		2,334.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 5,632.00

Your monthly electricity consumption chart

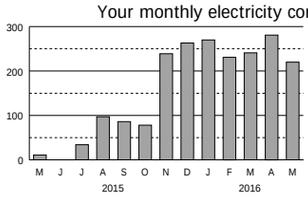

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.86		
Less : VAT	161.90		
Amount Net of VAT	2,173.96		
Less: BIR 2306	68.27		
BIR 2307	41.38	VATable Sales	2,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.31	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,335.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1025/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685671785127

ANDALES,PABLITA REMULTA

Premise Address : 782 F. VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-377-3	6850564746-8	06/09/2016	MAY/2016	2,334.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68505647468

BC20/66.0/1025/0/10/05-27-2016/3

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194283455577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048038

19490514585

Date : 05-27-2016

BC20/66.0/1035/1190374/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949051458-5

Collection Ref. Code : 1853-87-377-2

Customer Information----------

Name : GUINITA,LILIA CAPUYAN

Premise Address : F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562859 GS6	Pole No	:	1190374
Serial No	:	22698573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1019
Period From	:	04-26-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 288.00

Your monthly electricity consumption chart

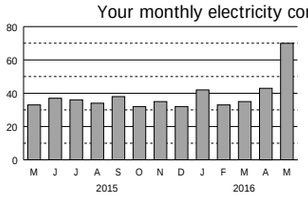

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1035/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194283455577

GUINITA,LILIA CAPUYAN

Premise Address : F. VILLA,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-377-2	1949051458-5	06/09/2016	MAY/2016	598.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19490514585

BC20/66.0/1035/0/10/05-27-2016/3

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133057070200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033769

13362237375

Date : 05-27-2016

BC20/66.0/1040/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336223737-5

Collection Ref. Code : 1851-51-959-9

Customer Information----------

Name : ALMODIEL,ROSSANA OFTANA

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	522142 RGS6	Pole No	:	0234824
Serial No	:	60874011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2552
Period From	:	04-26-2016	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,222.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,196.00

Your monthly electricity consumption chart

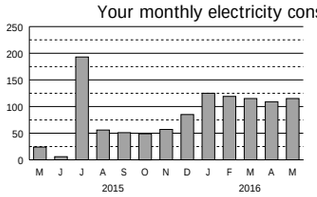

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133057070200

ALMODIEL,ROSSANA OFTANA

Premise Address : F. VILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-959-9	1336223737-5	06/09/2016	MAY/2016	1,222.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13362237375

BC20/66.0/1040/0/10/05-27-2016/3

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954289057124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95438539009

1005045337

Date : 05-27-2016

BC20/66.0/1045/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543853900-9

Collection Ref. Code : 1851-76-878-5

Customer Information----------

Name : BUHISAN,DARWIN TAGAAN

Premise Address : 782 F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1025983	Pole No	:	0234824
Serial No	:	83347366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 472.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 466.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2015 - 6.60

Your monthly electricity consumption chart

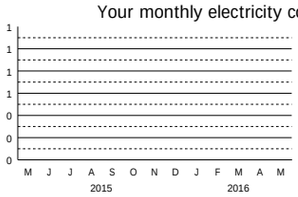

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1045/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954289057124

BUHISAN,DARWIN TAGAAN
Premise Address : 782 F. VILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-878-5	9543853900-9	06/09/2016	MAY/2016	- 466.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95438539009

BC20/66.0/1045/0/10/05-27-2016/3

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825472352763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048129

82575680200

Date : 05-27-2016

BC20/66.0/1048/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257568020-0

Collection Ref. Code : 1853-70-110-6

Customer Information----------

Name : JABAGAT,RESTITUTO JR. BENLOT

Premise Address : 102 F. VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558923 GS6	Pole No	:	1190395
Serial No	:	77340443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3304
Period From	:	04-26-2016	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		- 11.98
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.35
CURRENT BILL - MAY 2016		1,022.66
TOTAL AMOUNT DUE		1,021.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,675.00

Your monthly electricity consumption chart

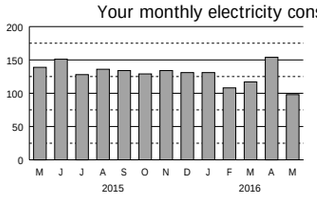

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.66		
Less : VAT	71.93		
Amount Net of VAT	950.73		
Less: BIR 2306	30.32		
BIR 2307	18.08	VATable Sales	950.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.33	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	974.26	TOTAL SALES	1,022.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1048/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825472352763

JABAGAT,RESTITUTO JR. BENLOT

Premise Address : 102 F. VILLA,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-110-6	8257568020-0	06/09/2016	MAY/2016	1,021.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82575680200

BC20/66.0/1048/0/10/05-27-2016/3

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394469396312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049741

39410721581

Date : 05-27-2016

BC20/66.0/1055/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941072158-1

Collection Ref. Code : 1851-85-095-3

Customer Information----------

Name : PASQUIL,MARINA GEMPESAO

Premise Address : 782 F. VILLA STREET,M.J CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	535941 GS6	Pole No	:	0234824
Serial No	:	223433405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2297
Period From	:	04-26-2016	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		453.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 392.00

Your monthly electricity consumption chart

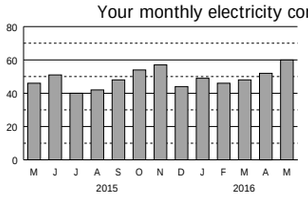

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1055/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394469396312

PASQUIL,MARINA GEMPESAO

Premise Address : 782 F. VILLA STREET,M.J CUENCO AVENUE,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-095-3	3941072158-1	06/09/2016	MAY/2016	453.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39410721581 BC20/66.0/1055/0/10/05-27-2016/3 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526872820747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047541

52689899608

Date : 05-27-2016

BC20/66.0/1110/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268989960-8

Collection Ref. Code : 1849-73-065-2

Customer Information----------

Name : LANUGAN,MARY GRACE ANDALES

Premise Address : 182,F.VILLA ST

TIN :

Metering Information----------

Meter No	:	501783 GS6	Pole No	:	0234782
Serial No	:	67350866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16392
Period From	:	04-26-2016	Prev Rdg	:	16080
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.97
CURRENT BILL - MAY 2016		3,381.95
TOTAL AMOUNT DUE		3,375.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 0.35

Your monthly electricity consumption chart

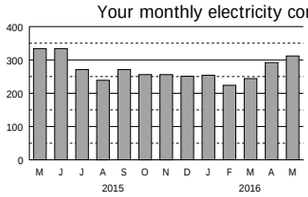

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.95		
Less : VAT	237.02		
Amount Net of VAT	3,144.93		
Less: BIR 2306	99.91		
BIR 2307	59.93	VATable Sales	3,144.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.09	VAT Zero Rated Sales	0.00
Add : VAT	237.02	VAT Amount	237.02
TOTAL AMOUNT DUE	3,222.11	TOTAL SALES	3,381.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1110/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526872820747

LANUGAN,MARY GRACE ANDALES

Premise Address : 182,F.VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-065-2	5268989960-8	06/09/2016	MAY/2016	3,375.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52689899608

BC20/66.0/1110/0/10/05-27-2016/3

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737285543852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035684

73701062892

Date : 05-27-2016

BC20/66.0/1130/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370106289-2

Collection Ref. Code : 1851-23-773-9

Customer Information----------

Name : ROSELL,GENEROSA MONFORT

Premise Address : F. VILLA

TIN :

Metering Information----------

Meter No	:	552669 GS6	Pole No	:	0234782
Serial No	:	68631390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3090
Period From	:	04-26-2016	Prev Rdg	:	3037
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,210.00

Your monthly electricity consumption chart

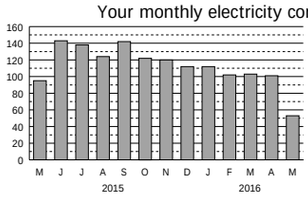

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737285543852

ROSELL,GENEROSA MONFORT

Premise Address : F. VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-773-9	7370106289-2	06/09/2016	MAY/2016	400.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73701062892

BC20/66.0/1130/0/10/05-27-2016/3

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444003898941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039770

44457806212

Date : 05-27-2016

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445780621-2

Collection Ref. Code : 1855-49-458-2

Customer Information----------

Name : TAGALOG,WILMAR NEIS

Premise Address : 780-D F.VILLA ST.,M.J.CUENCO AVE.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017307	Pole No	:	1190332
Serial No	:	121742663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1735
Period From	:	04-26-2016	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		590.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,271.00

Your monthly electricity consumption chart

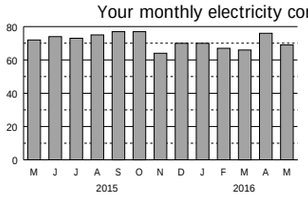

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1145/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444003898941

TAGALOG,WILMAR NEIS

Premise Address : 780-D F.VILLA ST.,M.J.CUENCO AVE.,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-458-2	4445780621-2	06/09/2016	MAY/2016	590.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44457806212

BC20/66.0/1145/0/10/05-27-2016/3

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387364684036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045953

38776597775

Date : 05-27-2016

BC20/66.0/1146/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877659777-5

Collection Ref. Code : 1855-25-794-7

Customer Information----------

Name : VILLAVER,VICENTE SANOY

Premise Address : 780-F VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	568562 GS6	Pole No	:	1190332
Serial No	:	57757978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1312
Period From	:	04-26-2016	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 568.00

Your monthly electricity consumption chart

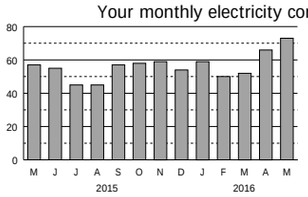

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1146/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387364684036

VILLAVER,VICENTE SANOY

Premise Address : 780-F VILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-794-7	3877659777-5	06/09/2016	MAY/2016	660.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38776597775

BC20/66.0/1146/0/10/05-27-2016/3

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318325820253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31878565287

1005045088

Date : 05-27-2016

BC20/66.0/1146/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187856528-7

Collection Ref. Code : 1855-25-806-4

Customer Information----------

Name : SANNOY,FE CURLY SANCHEZ

Premise Address : F.VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1010972	Pole No	:	1190332
Serial No	:	83350318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	843
Period From	:	04-26-2016	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 210.00

Your monthly electricity consumption chart

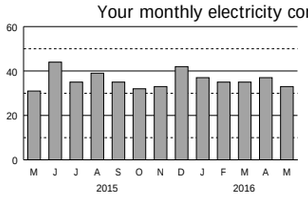

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1146/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318325820253

SANNOY,FE CURLY SANCHEZ

Premise Address : F.VILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-806-4	3187856528-7	06/09/2016	MAY/2016	183.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31878565287

BC20/66.0/1146/0/10/05-27-2016/3

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975589636481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038055

97562721346

Date : 05-27-2016

BC20/66.0/1146/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756272134-6

Collection Ref. Code : 1853-51-896-4

Customer Information----------

Name : ESTRADA,VIRGILIO TUICO

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444416 GS6	Pole No	:	1190332
Serial No	:	59432156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1353
Period From	:	04-26-2016	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		204.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 122.00

Your monthly electricity consumption chart

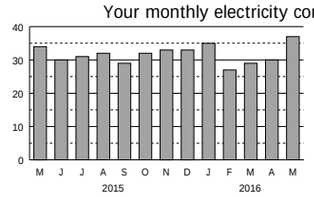

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1146/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975589636481

ESTRADA,VIRGILIO TUICO

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-896-4	9756272134-6	06/09/2016	MAY/2016	204.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97562721346

BC20/66.0/1146/0/10/05-27-2016/3

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670782951933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035683

67072597346

Date : 05-27-2016

BC20/66.0/1165/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707259734-6

Collection Ref. Code : 1853-26-632-9

Customer Information----------

Name : PARAGAYO,ROGELIO LOCSIN

Premise Address : F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	263867 GS6	Pole No	:	0234782
Serial No	:	39332028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4626
Period From	:	04-26-2016	Prev Rdg	:	4505
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	345	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.56
CURRENT BILL - MAY 2016		1,314.56
TOTAL AMOUNT DUE		1,313.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,210.00

Your monthly electricity consumption chart

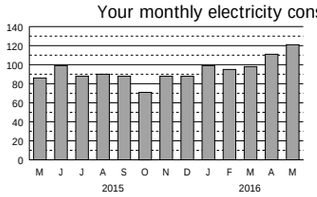

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.56		
Less : VAT	92.25		
Amount Net of VAT	1,222.31		
Less: BIR 2306	38.89		
BIR 2307	23.29	VATable Sales	1,222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.13	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,252.38	TOTAL SALES	1,314.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1165/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670782951933

PARAGAYO,ROGELIO LOCSIN
Premise Address : F.VILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-632-9	6707259734-6	06/09/2016	MAY/2016	1,313.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67072597346

BC20/66.0/1165/0/10/05-27-2016/3

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860667222500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047751

86041270397

Date : 05-27-2016

BC20/66.0/1170/0234656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604127039-7

Collection Ref. Code : 1859-89-422-4

Customer Information----------

Name : PARAGAYO,PETRONILA LOCSIN

Premise Address : 782 F VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041834	Pole No	:	0234656
Serial No	:	121754856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1123
Period From	:	04-26-2016	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		- 60.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 127.00

Your monthly electricity consumption chart

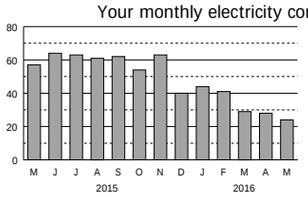

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860667222500

PARAGAYO,PETRONILA LOCSIN

Premise Address : 782 F VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-422-4	8604127039-7	06/09/2016	MAY/2016	- 60.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86041270397 BC20/66.0/1170/0/10/05-27-2016/3 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468346774587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034567

46808421351

Date : 05-27-2016

BC20/66.0/1190/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680842135-1

Collection Ref. Code : 1851-16-938-5

Customer Information----------

Name : LIBRANDO,ANA FE YOSORES

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1033464	Pole No	:	0234824
Serial No	:	34455109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1326
Period From	:	04-26-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 140.50	2.81
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.68
CURRENT BILL - MAY 2016		2,497.93
TOTAL AMOUNT DUE		2,497.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 141.00

Your monthly electricity consumption chart

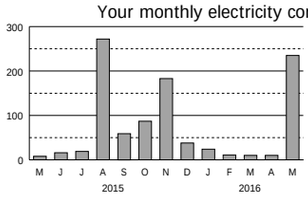

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.93		
Less : VAT	173.26		
Amount Net of VAT	2,324.67		
Less: BIR 2306	73.05		
BIR 2307	44.25	VATable Sales	2,324.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.37	VAT Zero Rated Sales	0.00
Add : VAT	173.26	VAT Amount	173.26
TOTAL AMOUNT DUE	2,380.63	TOTAL SALES	2,497.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468346774587

LIBRANDO,ANA FE YOSORES

Premise Address : F VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-938-5	4680842135-1	06/09/2016	MAY/2016	2,497.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46808421351

BC20/66.0/1190/0/10/05-27-2016/3

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228205365409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048707

22809950003

Date : 05-27-2016

BC20/66.0/1190/0234656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280995000-3

Collection Ref. Code : 1859-79-683-4

Customer Information----------

Name : SABINAY,HENRY PACABIS

Premise Address : 796-C F.VILLA M.J CUENCO,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040756	Pole No	:	0234656
Serial No	:	126815944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	763
Period From	:	04-26-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 203.25

Your monthly electricity consumption chart

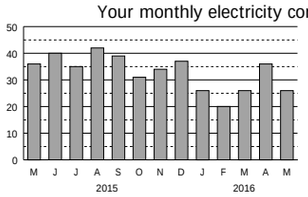

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228205365409

SABINAY,HENRY PACABIS

Premise Address : 796-C F.VILLA M.J CUENCO,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-683-4	2280995000-3	06/09/2016	MAY/2016	105.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22809950003

BC20/66.0/1190/0/10/05-27-2016/3

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117182870552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043889

11742878355

Date : 05-27-2016

BC20/66.0/1230/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174287835-5

Collection Ref. Code : 1851-44-479-3

Customer Information----------

Name : PRESBITERO,GRESILDA VOSOTROS

Premise Address : F. VILLA STRRET,T. PADILLA

TIN : 220-143-942-000

Metering Information----------

Meter No	:	518007 GS6	Pole No	:	0234824
Serial No	:	59499164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5966
Period From	:	04-26-2016	Prev Rdg	:	5866
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.35
CURRENT BILL - MAY 2016		1,029.86
TOTAL AMOUNT DUE		1,028.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,109.00

Your monthly electricity consumption chart

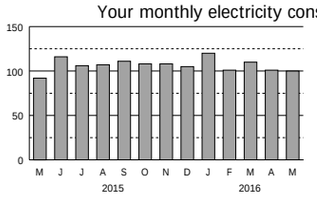

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.86		
Less : VAT	71.93		
Amount Net of VAT	957.93		
Less: BIR 2306	30.34		
BIR 2307	18.21	VATable Sales	957.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.38	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	981.31	TOTAL SALES	1,029.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117182870552

PRESBITERO,GRESILDA VOSOTROS

Premise Address : F. VILLA STRRET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-479-3	1174287835-5	06/09/2016	MAY/2016	1,028.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11742878355

BC20/66.0/1230/0/10/05-27-2016/3

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693418674727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048722

69395722114

Date : 05-27-2016

BC20/66.0/1250/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939572211-4

Collection Ref. Code : 1851-19-128-3

Customer Information----------

Name : BRIONES,LYDIA ORTEGA

Premise Address : 796-D,F VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	484782 GS6	Pole No	:	0234782
Serial No	:	59051789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2295
Period From	:	04-26-2016	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 587.00

Your monthly electricity consumption chart

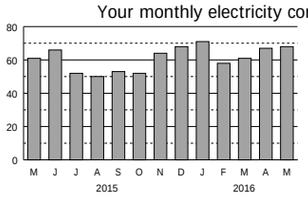

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693418674727

BRIONES,LYDIA ORTEGA

Premise Address : 796-D,F VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-128-3	6939572211-4	06/09/2016	MAY/2016	581.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69395722114 BC20/66.0/1250/0/10/05-27-2016/3 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174284701351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038269

17499718330

Date : 05-27-2016

BC20/66.0/1310/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749971833-0

Collection Ref. Code : 1849-80-413-3

Customer Information----------

Name : ROCA,ERNESTO LOPEZ

Premise Address : F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	501950 GS6	Pole No	:	0234782
Serial No	:	56210414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10424
Period From	:	04-26-2016	Prev Rdg	:	10358
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.5013/kWh	33.09
System Loss Charge	0.7989/kWh	52.73
Sub-Total		431.48
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		20.84
Transmission		0.82
System Loss		3.02
Distribution		23.26
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.80
CURRENT BILL - MAY 2016		729.00
TOTAL AMOUNT DUE		728.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 563.00

Your monthly electricity consumption chart

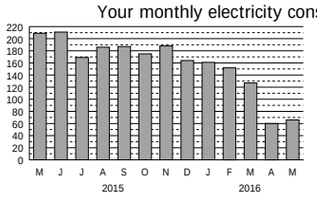

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.00		
Less : VAT	50.54		
Amount Net of VAT	678.46		
Less: BIR 2306	21.46		
BIR 2307	12.94	VATable Sales	678.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.06	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	694.60	TOTAL SALES	729.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174284701351

ROCA,ERNESTO LOPEZ

Premise Address : F. VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-413-3	1749971833-0	06/09/2016	MAY/2016	728.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17499718330

BC20/66.0/1310/0/10/05-27-2016/3

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174901430553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037907

17461773206

Date : 05-27-2016

BC20/66.0/1315/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746177320-6

Collection Ref. Code : 1855-35-806-9

Customer Information----------

Name : REGIS,VICTORIA CABRERA

Premise Address : F. VILLA,T. PADILLA,CEBU

TIN :

Metering Information----------

Meter No	:	571867 GS6	Pole No	:	0234642
Serial No	:	63980402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8669
Period From	:	04-26-2016	Prev Rdg	:	8472
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,091.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,016.00

Your monthly electricity consumption chart

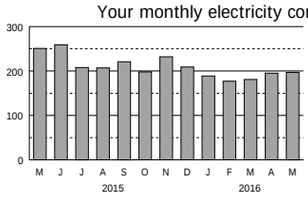

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1315/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174901430553

REGIS,VICTORIA CABRERA

Premise Address : F. VILLA,T. PADILLA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-806-9	1746177320-6	06/09/2016	MAY/2016	2,091.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17461773206

BC20/66.0/1315/0/10/05-27-2016/3

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346631837064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041277

34684715690

Date : 05-27-2016

BC20/66.0/1375/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468471569-0

Collection Ref. Code : 1855-27-152-4

Customer Information----------

Name : CABRERA,RUBY JOCELYN GENABE

Premise Address : F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571486 GS6	Pole No	:	1190171
Serial No	:	55787979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2107
Period From	:	04-26-2016	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		- 112.30
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		22.79
CURRENT BILL - MAY 2016		136.94
TOTAL AMOUNT DUE		136.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,745.42

Your monthly electricity consumption chart

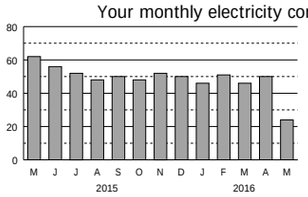

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.94		
Less : VAT	10.50		
Amount Net of VAT	126.44		
Less: BIR 2306	4.46		
BIR 2307	2.30	VATable Sales	126.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.68	VAT Zero Rated Sales	0.00
Add : VAT	10.50	VAT Amount	10.50
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1375/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346631837064

CABRERA,RUBY JOCELYN GENABE

Premise Address : F. VILLA,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-152-4	3468471569-0	06/09/2016	MAY/2016	136.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34684715690

BC20/66.0/1375/0/10/05-27-2016/3

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396187264495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050809

39683400665

Date : 05-27-2016

BC20/66.0/1400/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968340066-5

Collection Ref. Code : 1849-75-539-6

Customer Information----------

Name : GALVEZ,AGUSTIN JR.QUIMADA

Premise Address : F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	501968 GS6	Pole No	:	0234782
Serial No	:	55758346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3314
Period From	:	04-26-2016	Prev Rdg	:	3254
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	472	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 920.00

Your monthly electricity consumption chart

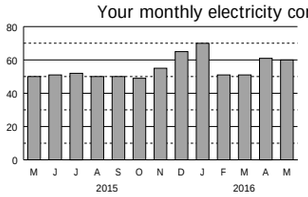

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1400/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396187264495

GALVEZ,AGUSTIN JR.QUIMADA

Premise Address : F. VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-539-6	3968340066-5	06/09/2016	MAY/2016	452.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39683400665

BC20/66.0/1400/0/10/05-27-2016/3

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634427745834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034525

63473502910

Date : 05-27-2016

BC20/66.0/1410/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347350291-0

Collection Ref. Code : 1849-74-089-5

Customer Information----------

Name : SOLON,QUINTIN SR. FAMADOR

Premise Address : 796-K F. VILLA STREET,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	502016 GS6	Pole No	:	0234782
Serial No	:	25812595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4894
Period From	:	04-26-2016	Prev Rdg	:	4867
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.74
CURRENT BILL - MAY 2016		110.92
Advance Payment/Credit Adjustments		- 4.94
TOTAL AMOUNT DUE		104.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 114.00

Your monthly electricity consumption chart

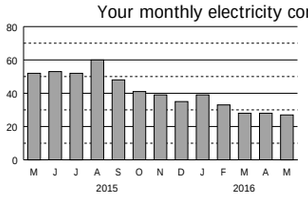

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.92		
Less : VAT	7.19		
Amount Net of VAT	103.73		
Less: BIR 2306	3.10		
BIR 2307	1.82	VATable Sales	103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.81	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	106.00	TOTAL SALES	110.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634427745834

SOLON,QUINTIN SR. FAMADOR

Premise Address : 796-K F. VILLA STREET,M.J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-089-5	6347350291-0	06/09/2016	MAY/2016	104.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63473502910

BC20/66.0/1410/0/10/05-27-2016/3

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216519979791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042067

21637653193

Date : 05-27-2016

BC20/66.0/1440/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163765319-3

Collection Ref. Code : 1849-88-623-7

Customer Information----------

Name : COLONGON,MARGARET CAJUELAN

Premise Address : 780 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	513214 GS6	Pole No	:	0234782
Serial No	:	61683398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13829
Period From	:	04-26-2016	Prev Rdg	:	13595
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.77
CURRENT BILL - MAY 2016		2,543.40
TOTAL AMOUNT DUE		2,542.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,626.50

Your monthly electricity consumption chart

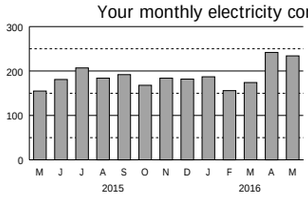

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.40		
Less : VAT	178.51		
Amount Net of VAT	2,364.89		
Less: BIR 2306	75.24		
BIR 2307	45.07	VATable Sales	2,364.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.58	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,423.09	TOTAL SALES	2,543.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1440/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216519979791

COLONGON,MARGARET CAJUELAN

Premise Address : 780 F. VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-623-7	2163765319-3	06/09/2016	MAY/2016	2,542.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21637653193

BC20/66.0/1440/0/10/05-27-2016/3

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487581784499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044427

48750967050

Date : 05-27-2016

BC20/66.0/1450/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875096705-0

Collection Ref. Code : 1849-82-419-3

Customer Information----------

Name : ROCA,MARIO GUZMAN

Premise Address : 780-B F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	502039 GS6	Pole No	:	0234782
Serial No	:	54112693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29280
Period From	:	04-26-2016	Prev Rdg	:	28701
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	476	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,032.40
Transmission Charge	0.2986/kWh	172.89
System Loss Charge	0.8302/kWh	480.69
Sub-Total		3,685.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,794.00	135.88
Sub-Total		185.16
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		182.90
Transmission		4.28
System Loss		27.79
Distribution		199.40
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		758.91
CURRENT BILL - MAY 2016		6,291.74
TOTAL AMOUNT DUE		6,285.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 6,800.00

Your monthly electricity consumption chart

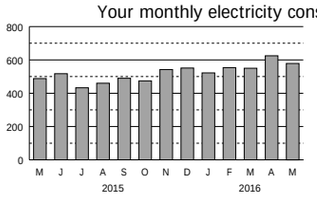

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,291.74		
Less : VAT	441.57		
Amount Net of VAT	5,850.17		
Less: BIR 2306	186.12		
BIR 2307	111.49	VATable Sales	5,850.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.56	VAT Zero Rated Sales	0.00
Add : VAT	441.57	VAT Amount	441.57
TOTAL AMOUNT DUE	5,994.13	TOTAL SALES	6,291.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1450/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487581784499

ROCA,MARIO GUZMAN

Premise Address : 780-B F. VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-419-3	4875096705-0	06/09/2016	MAY/2016	6,285.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48750967050

BC20/66.0/1450/0/10/05-27-2016/3

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949907249383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042668

94942100002

Date : 05-27-2016

BC20/66.0/1490/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494210000-2

Collection Ref. Code : 1829-24-926-6

Customer Information----------

Name : MONZOLIN,NAOMI G UP

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	502010 GS6	Pole No	:	0234782
Serial No	:	78342550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4871
Period From	:	04-26-2016	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,909.00

Your monthly electricity consumption chart

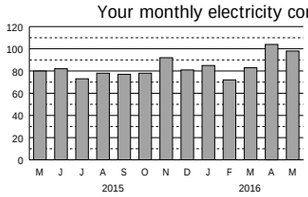

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1490/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949907249383

MONZOLIN,NAOMI G UP
Premise Address : T VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-926-6	9494210000-2	06/09/2016	MAY/2016	984.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94942100002

BC20/66.0/1490/0/10/05-27-2016/3

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106789184091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037715

10669000001

Date : 05-27-2016

BC20/66.0/1510/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066900000-1

Collection Ref. Code : 1805-80-611-4

Customer Information----------

Name : IGLORIA,FLORO - DWN

Premise Address : T. VILLA PVT. RD. BSDE.,RUDY BERNAL OF VECO

TIN :

Metering Information----------

Meter No	:	501948 GS6	Pole No	:	0234936
Serial No	:	56257302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2516
Period From	:	04-26-2016	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,086.90

Your monthly electricity consumption chart

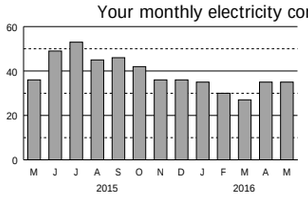

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106789184091

IGLORIA,FLORO - DWN

Premise Address : T. VILLA PVT. RD. BSDE.,RUDY BERNAL OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-611-4	1066900000-1	06/09/2016	MAY/2016	194.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10669000001 BC20/66.0/1510/0/10/05-27-2016/3 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230553485938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049689

23088844693

Date : 05-27-2016

BC20/66.0/1515/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308884469-3

Collection Ref. Code : 1855-35-797-6

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : F. VILLA,STO. NINO CHAPEL,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010999	Pole No	:	0234824
Serial No	:	83347765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1198
Period From	:	04-26-2016	Prev Rdg	:	1141
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.5013/kWh	28.57
System Loss Charge	0.7989/kWh	45.54
Sub-Total		372.64
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 136.50	2.73
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		18.01
Transmission		0.71
System Loss		2.60
Distribution		20.17
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		74.16
CURRENT BILL - MAY 2016		622.48
TOTAL AMOUNT DUE		621.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 137.00

Your monthly electricity consumption chart

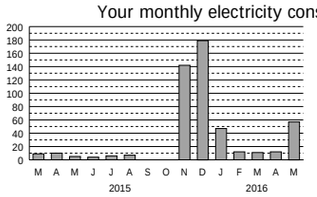

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.48		
Less : VAT	42.89		
Amount Net of VAT	579.59		
Less: BIR 2306	18.22		
BIR 2307	11.05	VATable Sales	579.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.32	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	593.21	TOTAL SALES	622.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1515/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230553485938

STO. NINO CHAPEL

Premise Address : F. VILLA,STO. NINO CHAPEL,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-797-6	2308884469-3	06/09/2016	MAY/2016	621.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23088844693

BC20/66.0/1515/0/10/05-27-2016/3

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900410713355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034114

90054540811

Date : 05-27-2016

BC20/66.0/1535/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005454081-1

Collection Ref. Code : 1861-69-026-6

Customer Information----------

Name : SALAS,LEILA SAYUD

Premise Address : 117-R F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115945	Pole No	:	0234824
Serial No	:	40074488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	400
Period From	:	04-26-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 0.32
Payment Arrangement		0.04
TOTAL AMOUNT DUE		188.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 323.24

Your monthly electricity consumption chart

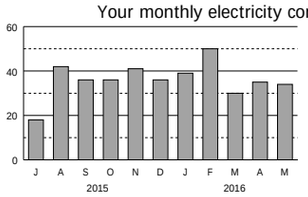

Avg Monthly Usage : 36.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1535/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900410713355

SALAS,LEILA SAYUD

Premise Address : 117-R F. VILLA,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-026-6	9005454081-1	06/09/2016	MAY/2016	188.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90054540811

BC20/66.0/1535/0/10/05-27-2016/3

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507842112160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037709

50791078913

Date : 05-27-2016

BC20/66.0/1540/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079107891-3

Collection Ref. Code : 1851-71-551-7

Customer Information----------

Name : LACLAC,PHILLY MUMAR

Premise Address : 117 F VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	465445 GS6 II	Pole No	:	0234824
Serial No	:	77279334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10326
Period From	:	04-26-2016	Prev Rdg	:	10139
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.90
CURRENT BILL - MAY 2016		1,986.35
TOTAL AMOUNT DUE		1,985.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,169.00

Your monthly electricity consumption chart

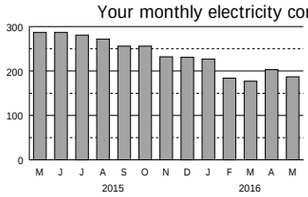

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.35		
Less : VAT	137.71		
Amount Net of VAT	1,848.64		
Less: BIR 2306	58.05		
BIR 2307	35.19	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.40	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,893.11	TOTAL SALES	1,986.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1540/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507842112160

LACLAC,PHILLY MUMAR

Premise Address : 117 F VILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-551-7	5079107891-3	06/09/2016	MAY/2016	1,985.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50791078913

BC20/66.0/1540/0/10/05-27-2016/3

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547997772121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040877

54728661098

Date : 05-27-2016

BC20/66.0/1550/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472866109-8

Collection Ref. Code : 1851-53-305-2

Customer Information----------

Name : ARELLANO,MA.ELENA ICBAN

Premise Address : PRIVATE ROAD,M.J. CUENCO AVE.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	412022 GS6	Pole No	:	0234824
Serial No	:	2003157887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3848
Period From	:	04-26-2016	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.56
CURRENT BILL - MAY 2016		441.14
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		637.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 430.00

Your monthly electricity consumption chart

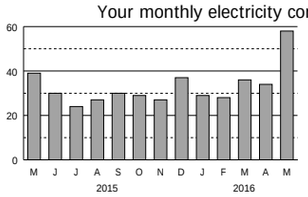

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.14		
Less : VAT	30.07		
Amount Net of VAT	411.07		
Less: BIR 2306	12.74		
BIR 2307	7.67	VATable Sales	411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.66	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	420.73	TOTAL SALES	441.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1550/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547997772121

ARELLANO,MA.ELENA ICBAN

Premise Address : PRIVATE ROAD,M.J. CUENCO AVE.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-305-2	5472866109-8	06/09/2016	MAY/2016	637.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54728661098

BC20/66.0/1550/0/10/05-27-2016/3

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037699767843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036006

03742100005

Date : 05-27-2016

BC20/66.0/1580/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374210000-5

Collection Ref. Code : 1827-83-842-6

Customer Information----------

Name : PRUDENCIADO,ROSENDA S

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501938 GS6	Pole No	:	0234936
Serial No	:	60778554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15370
Period From	:	04-26-2016	Prev Rdg	:	15367
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,688.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 1,681.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

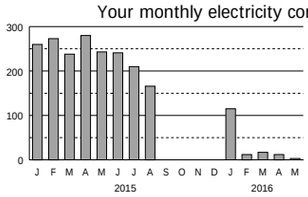

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1580/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037699767843

PRUDENCIADO,ROSENDA S

Premise Address : F VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-842-6	0374210000-5	06/09/2016	MAY/2016	- 1,681.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03742100005

BC20/66.0/1580/0/10/05-27-2016/3

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502633124104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034802

50202100009

Date : 05-27-2016

BC20/66.0/1610/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020210000-9

Collection Ref. Code : 1825-61-530-6

Customer Information----------

Name : CASTRO,PRINCESITA

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501995 GS6	Pole No	:	0234936
Serial No	:	85798248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4161
Period From	:	04-26-2016	Prev Rdg	:	4157
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	120	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 18.00

Your monthly electricity consumption chart

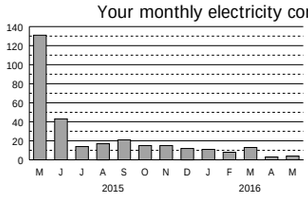

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1610/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502633124104

CASTRO,PRINCESITA
Premise Address : F VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-530-6	5020210000-9	06/09/2016	MAY/2016	7.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50202100009

BC20/66.0/1610/0/10/05-27-2016/3

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199792365456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050590

19911100006

Date : 05-27-2016

BC20/66.0/1630/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991110000-6

Collection Ref. Code : 1821-46-722-1

Customer Information----------

Name : QUIJANO,MYRNA E

Premise Address : MJ CUENCO AVE F VILLA RD

TIN :

Metering Information----------

Meter No	:	502005 GS6	Pole No	:	0234936
Serial No	:	84823289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10593
Period From	:	04-26-2016	Prev Rdg	:	10468
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	35	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,334.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,648.00

Your monthly electricity consumption chart

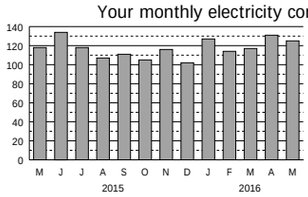

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1630/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199792365456

QUIJANO,MYRNA E

Premise Address : MJ CUENCO AVE F VILLA RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-722-1	1991110000-6	06/09/2016	MAY/2016	1,334.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19911100006

BC20/66.0/1630/0/10/05-27-2016/3

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513195916252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041179

51341100009

Date : 05-27-2016

BC20/66.0/1650/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134110000-9

Collection Ref. Code : 1823-28-677-1

Customer Information----------

Name : SAYUD,JUDITHA P

Premise Address : 177 R F VILLA ST

TIN :

Metering Information----------

Meter No	:	502004 GS6	Pole No	:	0234936
Serial No	:	52976936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4153
Period From	:	04-26-2016	Prev Rdg	:	4090
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	90	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		538.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 956.00

Your monthly electricity consumption chart

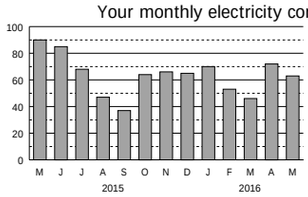

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1650/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513195916252

SAYUD,JUDITHA P

Premise Address : 177 R F VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-677-1	5134110000-9	06/09/2016	MAY/2016	538.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51341100009

BC20/66.0/1650/0/10/05-27-2016/3

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375881507428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37522100009

1005038471
Date : 05-27-2016
BC20/66.0/1670/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752210000-9
Collection Ref. Code : 1827-33-659-5

Customer Information----------
Name : GINGCO,FELICIDAD C
Premise Address : F VILLA ST.

TIN :

Metering Information----------

Meter No	:	463894 GS6	Pole No	:	0234936
Serial No	:	54657527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5484
Period From	:	04-26-2016	Prev Rdg	:	5425
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.73

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 425.00

Your monthly electricity consumption chart

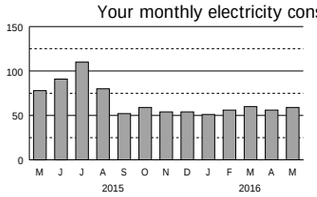

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375881507428

GINGCO,FELICIDAD C
Premise Address : F VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-659-5	3752210000-9	06/09/2016	MAY/2016	445.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37522100009

BC20/66.0/1670/0/10/05-27-2016/3

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957857193585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047304

95742100001

Date : 05-27-2016

BC20/66.0/1680/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574210000-1

Collection Ref. Code : 1827-87-236-5

Customer Information----------

Name : GINGCO,CELESTINO T

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501941 GS6	Pole No	:	0234936
Serial No	:	64060708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2924
Period From	:	04-26-2016	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		9.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10.00

Your monthly electricity consumption chart

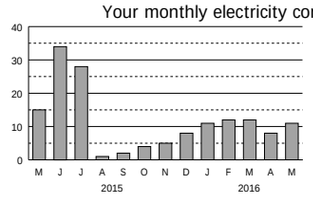

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1680/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957857193585

GINGCO,CELESTINO T

Premise Address : F VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-236-5	9574210000-1	06/09/2016	MAY/2016	9.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95742100001

BC20/66.0/1680/0/10/05-27-2016/3

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193283988695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047406

19391100005

Date : 05-27-2016

BC20/66.0/1700/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939110000-5

Collection Ref. Code : 1835-85-917-8

Customer Information----------

Name : CALDOZA,MARIA C TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	502001 GS6	Pole No	:	0234936
Serial No	:	55762042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5519
Period From	:	04-26-2016	Prev Rdg	:	5486
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		182.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 396.00

Your monthly electricity consumption chart

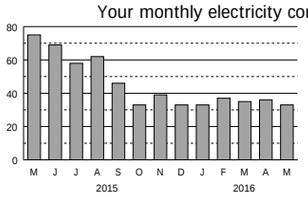

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1700/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193283988695

CALDOZA,MARIA C TM

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-917-8	1939110000-5	06/09/2016	MAY/2016	182.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19391100005

BC20/66.0/1700/0/10/05-27-2016/3

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121613286833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045582

12141633110

Date : 05-27-2016

BC20/66.0/1726/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214163311-0

Collection Ref. Code : 1851-19-923-3

Customer Information----------

Name : REDOBLE,ESTELLITA DANO

Premise Address : BLOCK 3 LOT 4 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	389867 GS6	Pole No	:	0234936
Serial No	:	73791706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15273
Period From	:	04-26-2016	Prev Rdg	:	15254
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	371	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		- 184.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2016 - 1,000.00

Your monthly electricity consumption chart

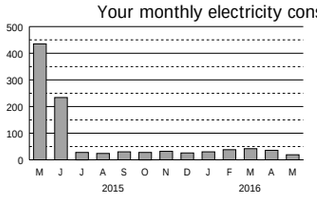

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1726/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121613286833

REDOBLE,ESTELLITA DANO

Premise Address : BLOCK 3 LOT 4 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-923-3	1214163311-0	06/09/2016	MAY/2016	- 184.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12141633110

BC20/66.0/1726/0/10/05-27-2016/3

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030523653704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051571

03085621435

Date : 05-27-2016

BC20/66.0/1770/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308562143-5

Collection Ref. Code : 1851-53-302-8

Customer Information----------

Name : BELAMIA,DOROTEA CARETERO

Premise Address : BLOCK 4 LOT 3,STO. NINO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	491194 GS6	Pole No	:	0267485
Serial No	:	95755482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8865
Period From	:	04-26-2016	Prev Rdg	:	8630
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	333	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,542.00

Your monthly electricity consumption chart

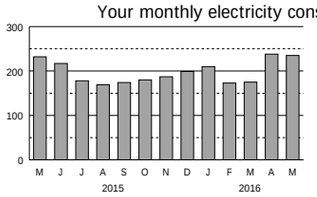

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1770/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030523653704

BELAMIA,DOROTEA CARETERO

Premise Address : BLOCK 4 LOT 3,STO. NINO,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-302-8	0308562143-5	06/09/2016	MAY/2016	2,494.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03085621435

BC20/66.0/1770/0/10/05-27-2016/3

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922799414066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045367

92296824151

Date : 05-27-2016

BC20/66.0/1780/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229682415-1

Collection Ref. Code : 1851-19-881-4

Customer Information----------

Name : BELAMIA,LILIBETH CARITERO

Premise Address : BLOCK 6 LOT 15,T. PADILAA ST.

TIN :

Metering Information----------

Meter No	:	411967 GS6	Pole No	:	0234936
Serial No	:	2003157632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4413
Period From	:	04-26-2016	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 387.00

Your monthly electricity consumption chart

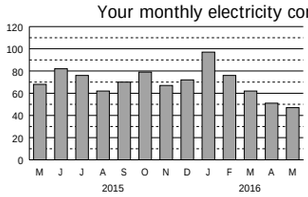

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1780/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922799414066

BELAMIA,LILIBETH CARITERO

Premise Address : BLOCK 6 LOT 15,T. PADILAA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-881-4	9229682415-1	06/09/2016	MAY/2016	307.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92296824151

BC20/66.0/1780/0/10/05-27-2016/3

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899574497396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051967

89939237692

Date : 05-27-2016

BC20/66.0/1790/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993923769-2

Collection Ref. Code : 1851-41-128-3

Customer Information----------

Name : VELASQUEZ,VICENTE VELAYO

Premise Address : BLOCK 3 LOT 5 F. VILLA,SITIO STO. NINO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514812 GS6	Pole No	:	0234824
Serial No	:	54667862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14969
Period From	:	04-26-2016	Prev Rdg	:	14575
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	354	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		504.74
CURRENT BILL - MAY 2016		4,178.88
TOTAL AMOUNT DUE		4,177.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,290.00

Your monthly electricity consumption chart

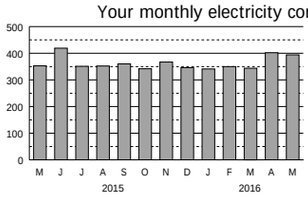

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.88		
Less : VAT	289.47		
Amount Net of VAT	3,889.41		
Less: BIR 2306	122.05		
BIR 2307	74.03	VATable Sales	3,889.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.33	VAT Zero Rated Sales	0.00
Add : VAT	289.47	VAT Amount	289.47
TOTAL AMOUNT DUE	3,982.80	TOTAL SALES	4,178.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899574497396

VELASQUEZ,VICENTE VELAYO

Premise Address : BLOCK 3 LOT 5 F. VILLA,SITIO STO. NINO,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-128-3	8993923769-2	06/09/2016	MAY/2016	4,177.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89939237692

BC20/66.0/1790/0/10/05-27-2016/3

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934601209403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034211

93491381831

Date : 05-27-2016

BC20/66.0/1835/0267366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349138183-1

Collection Ref. Code : 1857-73-947-7

Customer Information----------

Name : GRANDIA,AMY DELA PENA

Premise Address : 71-W T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099875	Pole No	:	0267366
Serial No	:	40047744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	290
Period From	:	04-26-2016	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		563.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 236.00

Your monthly electricity consumption chart

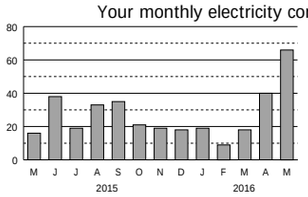

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1835/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934601209403

GRANDIA,AMY DELA PENA

Premise Address : 71-W T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-947-7	9349138183-1	06/09/2016	MAY/2016	563.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93491381831

BC20/66.0/1835/0/10/05-27-2016/3

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814466203279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041405

81446367419

Date : 05-27-2016

BC20/66.0/1840/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144636741-9

Collection Ref. Code : 1861-95-872-2

Customer Information----------

Name : JOSE,FEDERICO JR. PENALOSA

Premise Address : SITIO FREEDOM,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132539	Pole No	:	1188653
Serial No	:	40092784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	617
Period From	:	04-26-2016	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	354	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.60
CURRENT BILL - MAY 2016		2,086.61
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		2,086.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,567.00

Your monthly electricity consumption chart

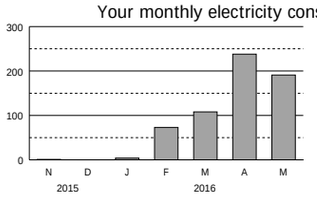

Avg Monthly Usage : 87.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.61		
Less : VAT	146.85		
Amount Net of VAT	1,939.76		
Less: BIR 2306	61.90		
BIR 2307	36.98	VATable Sales	1,939.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.88	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,987.73	TOTAL SALES	2,086.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1840/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814466203279

JOSE,FEDERICO JR. PENALOSA

Premise Address : SITIO FREEDOM,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-872-2	8144636741-9	06/09/2016	MAY/2016	2,086.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81446367419

BC20/66.0/1840/0/10/05-27-2016/3

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086753027361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044326

08666511103

Date : 05-27-2016

BC20/66.0/1850/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866651110-3

Collection Ref. Code : 1851-24-905-2

Customer Information----------

Name : SABIJON,FELICIDAD ASUD

Premise Address : LOT 6 BLOCK 13,F.VILLA FREEDOM

TIN :

Metering Information----------

Meter No	:	508459 GS6	Pole No	:	0234936
Serial No	:	57891376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5309
Period From	:	04-26-2016	Prev Rdg	:	5240
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	319	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.98
CURRENT BILL - MAY 2016		606.97
Advance Payment/Credit Adjustments		- 1.39
TOTAL AMOUNT DUE		604.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 735.00

Your monthly electricity consumption chart

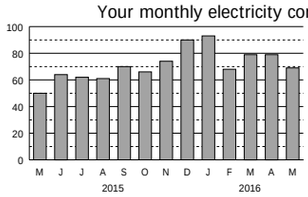

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.97		
Less : VAT	42.15		
Amount Net of VAT	564.82		
Less: BIR 2306	17.82		
BIR 2307	10.64	VATable Sales	564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.36	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	578.51	TOTAL SALES	606.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086753027361

SABIJON,FELICIDAD ASUD

Premise Address : LOT 6 BLOCK 13,F.VILLA FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-905-2	0866651110-3	06/09/2016	MAY/2016	604.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08666511103

BC20/66.0/1850/0/10/05-27-2016/3

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628163973941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050322

62833669468

Date : 05-27-2016

BC20/66.0/1860/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283366946-8

Collection Ref. Code : 1851-53-263-3

Customer Information----------

Name : TERO,FRANCISCA ARANETA

Premise Address : BLOCK 6 LOT 9,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497605 GS6	Pole No	:	0267485
Serial No	:	70996436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3519
Period From	:	04-26-2016	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		- 70.61
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.74
CURRENT BILL - MAY 2016		770.32
Advance Payment/Credit Adjustments		- 259.77
TOTAL AMOUNT DUE		509.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 259.77

Your monthly electricity consumption chart

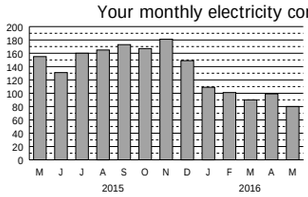

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.32		
Less : VAT	54.59		
Amount Net of VAT	715.73		
Less: BIR 2306	23.03		
BIR 2307	13.55	VATable Sales	715.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.15	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	733.74	TOTAL SALES	770.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628163973941

TERO,FRANCISCA ARANETA

Premise Address : BLOCK 6 LOT 9,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-263-3	6283366946-8	06/09/2016	MAY/2016	509.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62833669468

BC20/66.0/1860/0/10/05-27-2016/3

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310293935763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040125

31053413675

Date : 05-27-2016

BC20/66.0/1885/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105341367-5

Collection Ref. Code : 1853-93-704-5

Customer Information----------

Name : ALVAREZ,AGUSTIN MAAPE

Premise Address : 73-Z T.PADILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	565351 GS6	Pole No	:	1188660
Serial No	:	24882511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7881
Period From	:	04-26-2016	Prev Rdg	:	7663
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.39
CURRENT BILL - MAY 2016		2,374.68
TOTAL AMOUNT DUE		2,374.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,659.00

Your monthly electricity consumption chart

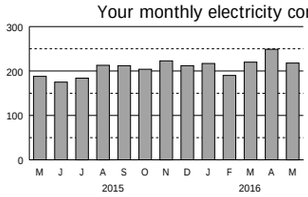

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.68		
Less : VAT	166.87		
Amount Net of VAT	2,207.81		
Less: BIR 2306	70.33		
BIR 2307	42.08	VATable Sales	2,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.40	VAT Zero Rated Sales	0.00
Add : VAT	166.87	VAT Amount	166.87
TOTAL AMOUNT DUE	2,262.27	TOTAL SALES	2,374.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1885/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310293935763

ALVAREZ,AGUSTIN MAAPE

Premise Address : 73-Z T.PADILLA,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-704-5	3105341367-5	06/09/2016	MAY/2016	2,374.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31053413675

BC20/66.0/1885/0/10/05-27-2016/3

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166299183792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052058

16670520804

Date : 05-27-2016

BC20/66.0/1885/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667052080-4

Collection Ref. Code : 1857-49-926-3

Customer Information----------

Name : ALVAREZ,JOSE BANI

Premise Address : 73-Z T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511909 GS6	Pole No	:	0267485
Serial No	:	56695781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	03-26-2016	Prev Rdg	:	6
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 194.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 25, 2015 - 5.00

Your monthly electricity consumption chart

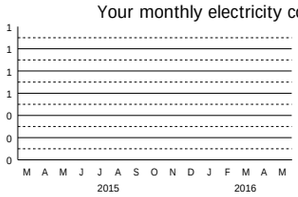

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1885/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166299183792

ALVAREZ,JOSE BANI

Premise Address : 73-Z T.PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-926-3	1667052080-4	06/09/2016	MAY/2016	- 194.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16670520804

BC20/66.0/1885/0/10/05-27-2016/3

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330509339043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051468

33094936565

Date : 05-27-2016

BC20/66.0/1890/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309493656-5

Collection Ref. Code : 1851-24-908-7

Customer Information----------

Name : GAMBOA,EMILIO CABUNGCAG

Premise Address : 117-N,T. PADILLA ST

TIN :

Metering Information----------

Meter No	:	484058 GS6	Pole No	:	0234936
Serial No	:	69373873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4011
Period From	:	04-26-2016	Prev Rdg	:	4002
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 3.48
TOTAL AMOUNT DUE		16.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 225.00

Your monthly electricity consumption chart

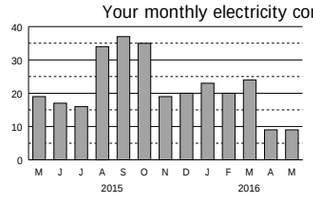

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1890/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330509339043

GAMBOA,EMILIO CABUNGCAG

Premise Address : 117-N,T. PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-908-7	3309493656-5	06/09/2016	MAY/2016	16.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33094936565

BC20/66.0/1890/0/10/05-27-2016/3

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834495797844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034138

83493981969

Date : 05-27-2016

BC20/66.0/1893/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349398196-9

Collection Ref. Code : 1855-23-362-2

Customer Information----------

Name : CAPUYAN,RAQUEL MANULONG

Premise Address : 107-L,T. PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070061	Pole No	:	1188660
Serial No	:	125281616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	403
Period From	:	04-26-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.59
CURRENT BILL - MAY 2016		312.53
TOTAL AMOUNT DUE		312.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 187.00

Your monthly electricity consumption chart

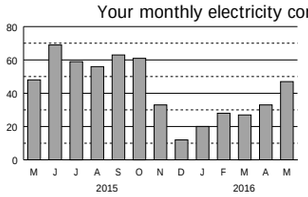

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.53		
Less : VAT	21.19		
Amount Net of VAT	291.34		
Less: BIR 2306	9.02		
BIR 2307	5.38	VATable Sales	291.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.94	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	298.13	TOTAL SALES	312.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1893/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834495797844

CAPUYAN,RAQUEL MANULONG

Premise Address : 107-L,T. PADILLA ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-362-2	8349398196-9	06/09/2016	MAY/2016	312.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83493981969

BC20/66.0/1893/0/10/05-27-2016/3

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267670404011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034225

26789014680

Date : 05-27-2016

BC20/66.0/1900/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678901468-0

Collection Ref. Code : 1853-94-485-8

Customer Information----------

Name : NAVARRO,RUBEN SEVILLA

Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400353 GS6	Pole No	:	1188660
Serial No	:	58089475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2001
Period From	:	04-26-2016	Prev Rdg	:	1966
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Senior Citizen Discount		- 8.20
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		186.64
TOTAL AMOUNT DUE		184.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 296.00

Your monthly electricity consumption chart

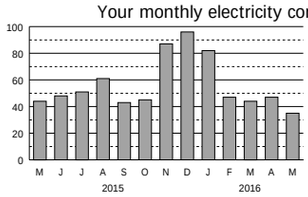

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.64		
Less : VAT	12.96		
Amount Net of VAT	173.68		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	173.68
SC/PWD DISCOUNT	8.20	VAT Exempt Sales	0.00
Amount Due	156.82	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	169.78	TOTAL SALES	186.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267670404011

NAVARRO,RUBEN SEVILLA
Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-485-8	2678901468-0	06/09/2016	MAY/2016	184.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26789014680

BC20/66.0/1900/0/10/05-27-2016/3

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622192983896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046407

62251612149

Date : 05-27-2016

BC20/66.0/1905/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225161214-9

Collection Ref. Code : 1855-94-257-7

Customer Information----------

Name : CAMACHO,EMM STANLEY ARCENAL

Premise Address : 149-C,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099931	Pole No	:	1188660
Serial No	:	40047742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	824
Period From	:	04-26-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.41
CURRENT BILL - MAY 2016		662.85
TOTAL AMOUNT DUE		662.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 866.22

Your monthly electricity consumption chart

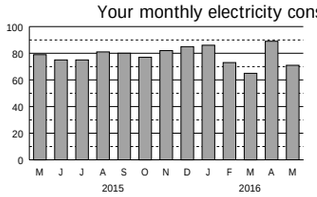

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.85		
Less : VAT	46.24		
Amount Net of VAT	616.61		
Less: BIR 2306	19.53		
BIR 2307	11.66	VATable Sales	616.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.42	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	631.66	TOTAL SALES	662.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1905/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622192983896

CAMACHO,EMM STANLEY ARCENAL

Premise Address : 149-C,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-257-7	6225161214-9	06/09/2016	MAY/2016	662.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62251612149

BC20/66.0/1905/0/10/05-27-2016/3

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673148594386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037479

67331754639

Date : 05-27-2016

BC20/66.0/1915/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733175463-9

Collection Ref. Code : 1857-17-419-4

Customer Information----------

Name : QUERUBIN,EVA COLLAMAT

Premise Address : 71-Q. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099874	Pole No	:	1188660
Serial No	:	40047959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	704
Period From	:	04-26-2016	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.37
CURRENT BILL - MAY 2016		230.24
TOTAL AMOUNT DUE		230.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,083.00

Your monthly electricity consumption chart

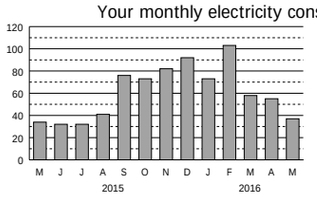

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.24		
Less : VAT	16.29		
Amount Net of VAT	213.95		
Less: BIR 2306	6.94		
BIR 2307	3.93	VATable Sales	213.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.08	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	219.37	TOTAL SALES	230.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1915/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673148594386

QUERUBIN,EVA COLLAMAT

Premise Address : 71-Q. T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-419-4	6733175463-9	06/09/2016	MAY/2016	230.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67331754639

BC20/66.0/1915/0/10/05-27-2016/3

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303756501862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035646

30360362989

Date : 05-27-2016

BC20/66.0/1960/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036036298-9

Collection Ref. Code : 1863-56-377-6

Customer Information----------

Name : ARANAS,ESTRELLA ROSALEJOS

Premise Address : 77-GG T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139077	Pole No	:	1188653
Serial No	:	40091827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	530
Period From	:	04-26-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,604.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,707.00

Your monthly electricity consumption chart

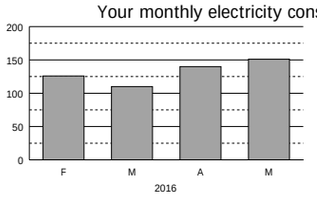

Avg Monthly Usage : 131.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303756501862

ARANAS,ESTRELLA ROSALEJOS

Premise Address : 77-GG T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-377-6	3036036298-9	06/09/2016	MAY/2016	1,604.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30360362989

BC20/66.0/1960/0/10/05-27-2016/3

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716373610772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042764

71603466906

Date : 05-27-2016

BC20/66.0/1960/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160346690-6

Collection Ref. Code : 1859-39-992-4

Customer Information----------

Name : TOLEDANO,ROMMEL ARNAIZ

Premise Address : 77-GG. T. PADILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012546	Pole No	:	1188653
Serial No	:	83349530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1125
Period From	:	04-26-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 435.00

Your monthly electricity consumption chart

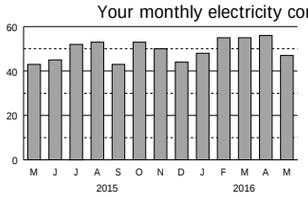

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716373610772

TOLEDANO,ROMMEL ARNAIZ

Premise Address : 77-GG. T. PADILLA ST.,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-992-4	7160346690-6	06/09/2016	MAY/2016	307.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71603466906

BC20/66.0/1960/0/10/05-27-2016/3

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772993076307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036779

77260249097

Date : 05-27-2016

BC20/66.0/1980/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726024909-7

Collection Ref. Code : 1851-22-647-8

Customer Information----------

Name : ALVAREZ,ALEXANDER MAAPE

Premise Address : 73-Z T. PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506463 GS6	Pole No	:	0234936
Serial No	:	94995356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6125
Period From	:	04-26-2016	Prev Rdg	:	6009
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 60.00	1.20
Sub-Total		11.07
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.24
CURRENT BILL - MAY 2016		1,235.69
TOTAL AMOUNT DUE		795.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 500.00

Your monthly electricity consumption chart

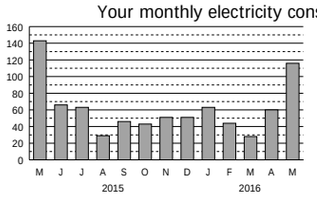

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.69		
Less : VAT	85.83		
Amount Net of VAT	1,149.86		
Less: BIR 2306	36.20		
BIR 2307	21.89	VATable Sales	1,149.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.77	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,177.60	TOTAL SALES	1,235.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772993076307

ALVAREZ,ALEXANDER MAAPE

Premise Address : 73-Z T. PADILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-647-8	7726024909-7	06/09/2016	MAY/2016	795.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77260249097

BC20/66.0/1980/0/10/05-27-2016/3

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620568494054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045055

62035480904

Date : 05-27-2016

BC20/66.0/1990/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203548090-4

Collection Ref. Code : 1849-88-068-9

Customer Information----------

Name : ANDRINO,SOCORRO CAPUTE

Premise Address : #71-BB T. PADILLA ST.,SITIO FREEDOM,T. PADILLA

TIN :

Metering Information----------

Meter No	:	499583 GS6	Pole No	:	0234936
Serial No	:	77119845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7002
Period From	:	04-26-2016	Prev Rdg	:	6845
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,668.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,672.00

Your monthly electricity consumption chart

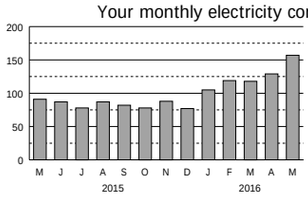

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620568494054

ANDRINO,SOCORRO CAPUTE

Premise Address : #71-BB T. PADILLA ST.,SITIO FREEDOM,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-068-9	6203548090-4	06/09/2016	MAY/2016	1,668.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62035480904

BC20/66.0/1990/0/10/05-27-2016/3

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085472218302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044052

08564363334

Date : 05-27-2016

BC20/66.0/2007/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856436333-4

Collection Ref. Code : 1861-84-191-4

Customer Information----------

Name : OCUBILLO,SAMUEL MAGNO

Premise Address : 73 B.T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127449	Pole No	:	0267485
Serial No	:	40076781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	453
Period From	:	04-26-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 97.96
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.23
CURRENT BILL - MAY 2016		739.46
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		738.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 677.00

Your monthly electricity consumption chart

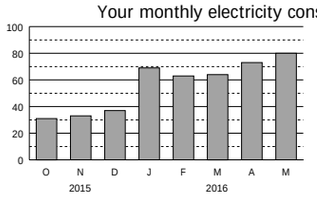

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.46		
Less : VAT	51.28		
Amount Net of VAT	688.18		
Less: BIR 2306	21.65		
BIR 2307	13.00	VATable Sales	688.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.53	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	704.81	TOTAL SALES	739.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2007/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085472218302

OCUBILLO,SAMUEL MAGNO

Premise Address : 73 B.T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-191-4	0856436333-4	06/09/2016	MAY/2016	738.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08564363334

BC20/66.0/2007/0/10/05-27-2016/3

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122248351589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046248

12278944876

Date : 05-27-2016

BC20/66.0/2015/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227894487-6

Collection Ref. Code : 1849-69-794-9

Customer Information----------

Name : IGOT,DELINA BUSA

Premise Address : 73-S

TIN :

Metering Information----------

Meter No	:	309065 GS6	Pole No	:	0267450
Serial No	:	47927714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11721
Period From	:	04-26-2016	Prev Rdg	:	11652
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	472	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
Advance Payment/Credit Adjustments		- 11.59
TOTAL AMOUNT DUE		578.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 643.00

Your monthly electricity consumption chart

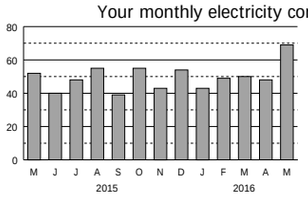

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2015/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122248351589

IGOT,DELINA BUSA

Premise Address : 73-S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-794-9	1227894487-6	06/09/2016	MAY/2016	578.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12278944876

BC20/66.0/2015/0/10/05-27-2016/3

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875419858343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038775

87595998268

Date : 05-27-2016

BC20/66.0/2060/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759599826-8

Collection Ref. Code : 1851-19-917-9

Customer Information----------

Name : OMEGA,VICTORIA OCUBILLO

Premise Address : BLOCK 6 LOT 2,73T-T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	341456 GS6	Pole No	:	0197554
Serial No	:	46465664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2580
Period From	:	04-26-2016	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.81
CURRENT BILL - MAY 2016		321.30
TOTAL AMOUNT DUE		321.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 287.00

Your monthly electricity consumption chart

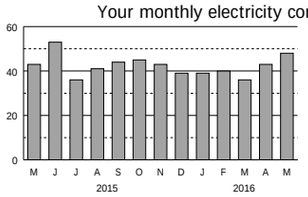

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.30		
Less : VAT	21.89		
Amount Net of VAT	299.41		
Less: BIR 2306	9.30		
BIR 2307	5.53	VATable Sales	299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.58	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	306.47	TOTAL SALES	321.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875419858343

OMEGA,VICTORIA OCUBILLO

Premise Address : BLOCK 6 LOT 2,73T-T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-917-9	8759599826-8	06/09/2016	MAY/2016	321.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87595998268

BC20/66.0/2060/0/10/05-27-2016/3

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722601597537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046316

72221485633

Date : 05-27-2016

BC20/66.0/2070/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222148563-3

Collection Ref. Code : 1851-19-884-9

Customer Information----------

Name : OCUBILLO,TERESITA MONTEJO

Premise Address : BLK 1 LOT 11,T PADILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	513293 GS6	Pole No	:	0267450
Serial No	:	57765337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6256
Period From	:	04-26-2016	Prev Rdg	:	6147
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,175.00

Your monthly electricity consumption chart

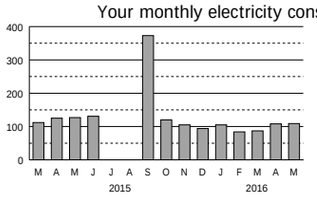

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722601597537

OCUBILLO,TERESITA MONTEJO

Premise Address : BLK 1 LOT 11,T PADILLA ST,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-884-9	7222148563-3	06/09/2016	MAY/2016	1,159.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72221485633

BC20/66.0/2070/0/10/05-27-2016/3

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288882257102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046025

28879430206

Date : 05-27-2016

BC20/66.0/2090/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887943020-6

Collection Ref. Code : 1851-19-893-8

Customer Information----------

Name : CANETE,RODRIGO COTAMORA

Premise Address : BLK 5 LOT 2 T PADILLA ST

TIN : 118-841-763-000

Metering Information----------

Meter No	:	506946 GS6	Pole No	:	0197554
Serial No	:	52421759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2481
Period From	:	04-26-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		225.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 106.00

Your monthly electricity consumption chart

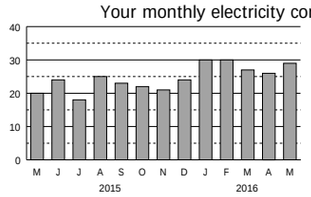

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288882257102

CANETE,RODRIGO COTAMORA

Premise Address : BLK 5 LOT 2 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-893-8	2887943020-6	06/09/2016	MAY/2016	225.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28879430206

BC20/66.0/2090/0/10/05-27-2016/3

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712442498135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040847

71275141639

Date : 05-27-2016

BC20/66.0/2095/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127514163-9

Collection Ref. Code : 1857-27-944-1

Customer Information----------

Name : CANETE,SABINIANO PERPETUA

Premise Address : 155-0 T PADILLA STREET,FREEDOM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3406 EIS6	Pole No	:	1308900
Serial No	:	83303973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1842
Period From	:	04-26-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,822.00

Your monthly electricity consumption chart

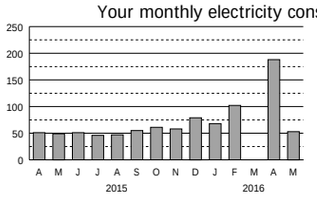

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2095/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712442498135

CANETE,SABINIANO PERPETUA

Premise Address : 155-0 T PADILLA STREET,FREEDOM, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-944-1	7127514163-9	06/09/2016	MAY/2016	400.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71275141639

BC20/66.0/2095/0/10/05-27-2016/3

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834114789493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034317

83434784043

Date : 05-27-2016

BC20/66.0/2100/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343478404-3

Collection Ref. Code : 1853-62-935-9

Customer Information----------

Name : BAUYABAN,MARIO MENDEZ JR.

Premise Address : 71-CC T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555602 GS6	Pole No	:	1308900
Serial No	:	61654590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2463
Period From	:	04-26-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		242.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 1,000.00

Your monthly electricity consumption chart

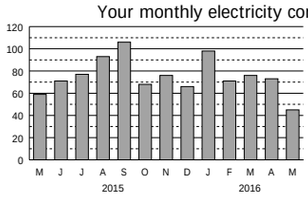

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834114789493

BAUYABAN,MARIO MENDEZ JR.

Premise Address : 71-CC T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-935-9	8343478404-3	06/09/2016	MAY/2016	242.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83434784043

BC20/66.0/2100/0/10/05-27-2016/3

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293531890890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048891

29374328341

Date : 05-27-2016

BC20/66.0/2105/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937432834-1

Collection Ref. Code : 1855-93-068-4

Customer Information----------

Name : BOLOTANO,NELLY CANETE

Premise Address : 155-O T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438038 GS6	Pole No	:	1308900
Serial No	:	68162018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1450
Period From	:	04-26-2016	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.21
CURRENT BILL - MAY 2016		446.85
TOTAL AMOUNT DUE		422.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 400.00

Your monthly electricity consumption chart

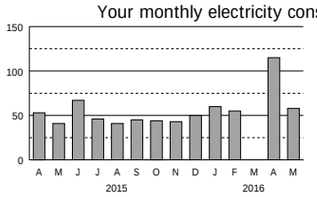

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.85		
Less : VAT	30.68		
Amount Net of VAT	416.17		
Less: BIR 2306	13.00		
BIR 2307	7.77	VATable Sales	416.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.40	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	426.08	TOTAL SALES	446.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2105/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293531890890

BOLOTANO,NELLY CANETE

Premise Address : 155-O T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-068-4	2937432834-1	06/09/2016	MAY/2016	422.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29374328341

BC20/66.0/2105/0/10/05-27-2016/3

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736937349476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034898

73627119651

Date : 05-27-2016

BC20/66.0/2160/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362711965-1

Collection Ref. Code : 1851-53-278-1

Customer Information----------

Name : ALICANTE,EVELYN VILLASICA

Premise Address : 73-AA LOT 3 BLOCK 2,BSJCO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	523619 RGS6	Pole No	:	0267485
Serial No	:	93547881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3537
Period From	:	04-26-2016	Prev Rdg	:	3509
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 2.07
TOTAL AMOUNT DUE		111.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 395.00

Your monthly electricity consumption chart

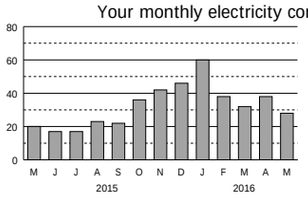

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736937349476

ALICANTE,EVELYN VILLASICA

Premise Address : 73-AA LOT 3 BLOCK 2,BSJCO,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-278-1	7362711965-1	06/09/2016	MAY/2016	111.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73627119651

BC20/66.0/2160/0/10/05-27-2016/3

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279417002228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040873

27931679982

Date : 05-27-2016

BC20/66.0/2170/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793167998-2

Collection Ref. Code : 1851-53-299-4

Customer Information----------

Name : ALICANTE,ANA MARIE VILLASICA

Premise Address : BLOCK 05 LOT 05,T. PADILLA

TIN :

Metering Information----------

Meter No	:	497421 GS6	Pole No	:	0267485
Serial No	:	93927202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3447
Period From	:	04-26-2016	Prev Rdg	:	3430
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	333	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 2.10
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 105.00

Your monthly electricity consumption chart

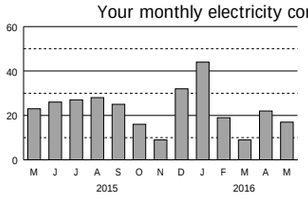

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279417002228

ALICANTE,ANA MARIE VILLASICA

Premise Address : BLOCK 05 LOT 05,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-299-4	2793167998-2	06/09/2016	MAY/2016	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27931679982

BC20/66.0/2170/0/10/05-27-2016/3

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923396259294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045897

92366969084

Date : 05-27-2016

BC20/66.0/2182/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236696908-4

Collection Ref. Code : 1855-25-752-1

Customer Information----------

Name : JUMAO-AS,EVELYN CHAN

Premise Address : 155-Q F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099877	Pole No	:	0267401
Serial No	:	40053789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1435
Period From	:	04-26-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,679.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,308.05

Your monthly electricity consumption chart

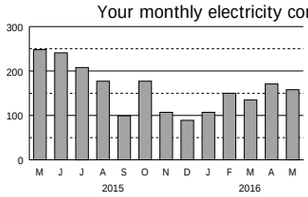

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2182/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923396259294

JUMAO-AS,EVELYN CHAN

Premise Address : 155-Q F.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-752-1	9236696908-4	06/09/2016	MAY/2016	1,679.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92366969084

BC20/66.0/2182/0/10/05-27-2016/3

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356400086935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046689

35604283289

Date : 05-27-2016

BC20/66.0/2183/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560428328-9

Collection Ref. Code : 1853-24-095-8

Customer Information----------

Name : RELAMPAGOS,JONADETH JUROMO

Premise Address : LOT 8 BLOCK 5 F. VILLA STREET,T. PADILLA,CEBU CITY

TIN : 210-880-322-000

Metering Information----------

Meter No	:	533307 GS6	Pole No	:	1308900
Serial No	:	58060642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3015
Period From	:	04-26-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	469	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,340.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,284.00

Your monthly electricity consumption chart

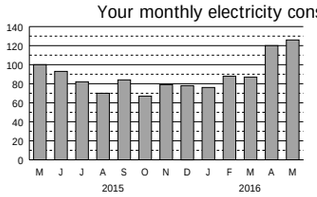

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2183/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356400086935

RELAMPAGOS,JONADETH JUROMO

Premise Address : LOT 8 BLOCK 5 F. VILLA STREET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-095-8	3560428328-9	06/09/2016	MAY/2016	1,340.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35604283289

BC20/66.0/2183/0/10/05-27-2016/3

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281747091541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041934

28143277094

Date : 05-27-2016

BC20/66.0/2195/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814327709-4

Collection Ref. Code : 1851-98-071-7

Customer Information----------

Name : MONTECLAR,VICENTE ANDRADA

Premise Address : 73 GG F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	539644 GS6	Pole No	:	0267471
Serial No	:	52367741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4690
Period From	:	04-26-2016	Prev Rdg	:	4541
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.74
CURRENT BILL - MAY 2016		1,614.24
TOTAL AMOUNT DUE		1,600.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,360.00

Your monthly electricity consumption chart

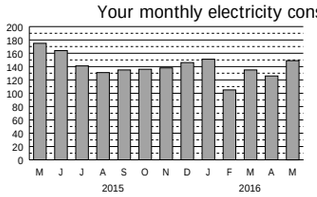

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.24		
Less : VAT	113.10		
Amount Net of VAT	1,501.14		
Less: BIR 2306	47.67		
BIR 2307	28.60	VATable Sales	1,501.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.87	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,537.97	TOTAL SALES	1,614.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2195/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281747091541

MONTECLAR,VICENTE ANDRADA

Premise Address : 73 GG F. VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-071-7	2814327709-4	06/09/2016	MAY/2016	1,600.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28143277094

BC20/66.0/2195/0/10/05-27-2016/3

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993633301172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046699

99320354931

Date : 05-27-2016

BC20/66.0/2200/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932035493-1

Collection Ref. Code : 1851-19-860-1

Customer Information----------

Name : CANARECIO,GENOVEVA PACQUIAO

Premise Address : 173 U T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506935 GS6	Pole No	:	0267450
Serial No	:	58480754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11045
Period From	:	04-26-2016	Prev Rdg	:	10950
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		- 5.66
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.30
CURRENT BILL - MAY 2016		998.25
TOTAL AMOUNT DUE		997.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,922.00

Your monthly electricity consumption chart

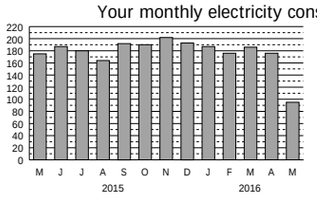

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.25		
Less : VAT	70.47		
Amount Net of VAT	927.78		
Less: BIR 2306	29.71		
BIR 2307	17.65	VATable Sales	927.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.42	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	950.89	TOTAL SALES	998.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993633301172

CANARECIO,GENOVEVA PACQUIAO

Premise Address : 173 U T. PADILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-860-1	9932035493-1	06/09/2016	MAY/2016	997.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99320354931

BC20/66.0/2200/0/10/05-27-2016/3

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916657004526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042130

91612100007

Date : 05-27-2016

BC20/66.0/2240/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161210000-7

Collection Ref. Code : 1837-50-989-1

Customer Information----------

Name : SABIJON,JUDITH V

Premise Address : 73-11 F VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1131950	Pole No	:	0267450
Serial No	:	40080188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75
Period From	:	04-26-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	260	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		27.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 23.00

Your monthly electricity consumption chart

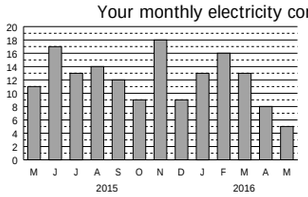

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916657004526

SABIJON,JUDITH V

Premise Address : 73-11 F VILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-989-1	9161210000-7	06/09/2016	MAY/2016	27.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91612100007

BC20/66.0/2240/0/10/05-27-2016/3

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305803857777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037222

30534897969

Date : 05-27-2016

BC20/66.0/2300/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053489796-9

Collection Ref. Code : 1851-18-431-7

Customer Information----------

Name : MAHINAY,LORETA LOGARTA

Premise Address : 73-KK T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	501173 GS6	Pole No	:	0197554
Serial No	:	67798678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11821
Period From	:	04-26-2016	Prev Rdg	:	11743
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		706.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 994.00

Your monthly electricity consumption chart

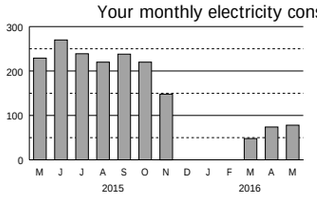

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305803857777

MAHINAY,LORETA LOGARTA

Premise Address : 73-KK T.PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-431-7	3053489796-9	06/09/2016	MAY/2016	706.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30534897969

BC20/66.0/2300/0/10/05-27-2016/3

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826448533100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049217

82675143919

Date : 05-27-2016

BC20/66.0/2310/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267514391-9

Collection Ref. Code : 1851-25-863-9

Customer Information----------

Name : DELOS SANTOS,RODOLFO ANTIG

Premise Address : 73 MM F. VILLA STREET,T.PADILLA

TIN :

Metering Information----------

Meter No	:	510198 GS6	Pole No	:	0197554
Serial No	:	52701284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2906
Period From	:	04-26-2016	Prev Rdg	:	2906
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 49.00

Your monthly electricity consumption chart

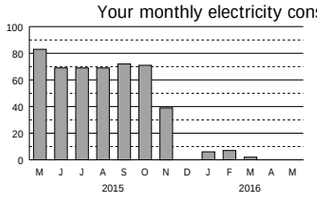

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826448533100

DELOS SANTOS,RODOLFO ANTIG

Premise Address : 73 MM F. VILLA STREET,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-863-9	8267514391-9	06/09/2016	MAY/2016	11.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82675143919

BC20/66.0/2310/0/10/05-27-2016/3

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976299777572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038670

97661100004

Date : 05-27-2016

BC20/66.0/2350/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766110000-4

Collection Ref. Code : 1823-98-815-6

Customer Information----------

Name : SALON,MARIO R

Premise Address : 173-M F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504790 GS6	Pole No	:	0267450
Serial No	:	54689598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5980
Period From	:	04-26-2016	Prev Rdg	:	5889
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.67
CURRENT BILL - MAY 2016		934.55
TOTAL AMOUNT DUE		934.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 872.00

Your monthly electricity consumption chart

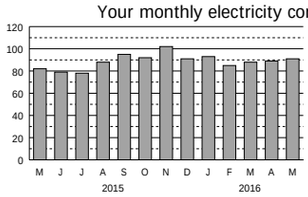

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.55		
Less : VAT	65.17		
Amount Net of VAT	869.38		
Less: BIR 2306	27.48		
BIR 2307	16.52	VATable Sales	869.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.38	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	890.55	TOTAL SALES	934.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2350/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976299777572

SALON,MARIO R
Premise Address : 173-M F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-815-6	9766110000-4	06/09/2016	MAY/2016	934.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97661100004

BC20/66.0/2350/0/10/05-27-2016/3

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577899746576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038975

57771100005

Date : 05-27-2016

BC20/66.0/2400/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777110000-5

Collection Ref. Code : 1825-23-587-2

Customer Information----------

Name : BATALUNA,RODOLFO SR BACANAYA

Premise Address : 177-G F. VILLA,SITIO BSJCO

TIN :

Metering Information----------

Meter No	:	504794 GS6	Pole No	:	0267450
Serial No	:	65726533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19106
Period From	:	04-26-2016	Prev Rdg	:	18720
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	472	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		494.54
CURRENT BILL - MAY 2016		4,094.17
TOTAL AMOUNT DUE		4,093.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,679.00

Your monthly electricity consumption chart

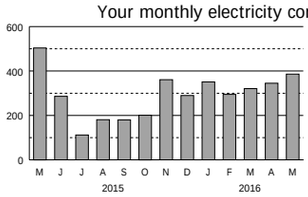

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.17		
Less : VAT	283.64		
Amount Net of VAT	3,810.53		
Less: BIR 2306	119.62		
BIR 2307	72.53	VATable Sales	3,810.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.38	VAT Zero Rated Sales	0.00
Add : VAT	283.64	VAT Amount	283.64
TOTAL AMOUNT DUE	3,902.02	TOTAL SALES	4,094.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2400/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577899746576

BATALUNA,RODOLFO SR BACANAYA

Premise Address : 177-G F. VILLA,SITIO BSJCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-587-2	5777110000-5	06/09/2016	MAY/2016	4,093.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57771100005

BC20/66.0/2400/0/10/05-27-2016/3

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276292372371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039322

27661100001

Date : 05-27-2016

BC20/66.0/2410/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766110000-1

Collection Ref. Code : 1823-98-101-1

Customer Information----------

Name : AUXTERO,ASUNCION MARATAS

Premise Address : 177-H F VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	467686 GS6	Pole No	:	0267450
Serial No	:	53886288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9449
Period From	:	04-26-2016	Prev Rdg	:	9414
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 946.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		- 751.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 500.00

Your monthly electricity consumption chart

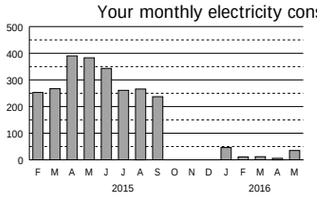

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276292372371

AUXTERO,ASUNCION MARATAS

Premise Address : 177-H F VILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-101-1	2766110000-1	06/09/2016	MAY/2016	- 751.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27661100001

BC20/66.0/2410/0/10/05-27-2016/3

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879697228406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040602

87934593465

Date : 05-27-2016

BC20/66.0/2420/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793459346-5

Collection Ref. Code : 1849-72-266-8

Customer Information----------

Name : ALINDATO,LYDIA INIGO

Premise Address : 181-D F, VILLA ST.

TIN :

Metering Information----------

Meter No	:	504769 GS6	Pole No	:	0267450
Serial No	:	63764604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2424
Period From	:	04-26-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 446.00

Your monthly electricity consumption chart

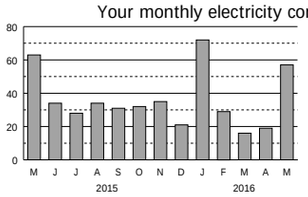

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2420/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879697228406

ALINDATO,LYDIA INIGO

Premise Address : 181-D F, VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-266-8	8793459346-5	06/09/2016	MAY/2016	430.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87934593465

BC20/66.0/2420/0/10/05-27-2016/3

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266082613516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051036

26671100001

Date : 05-27-2016

BC20/66.0/2490/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667110000-1

Collection Ref. Code : 1839-38-956-7

Customer Information----------

Name : ALBA,NENITA L

Premise Address : #173-V F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504984 GS6	Pole No	:	0267450
Serial No	:	62454616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13512
Period From	:	04-26-2016	Prev Rdg	:	13512
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	670	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		11.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 11.00

Your monthly electricity consumption chart

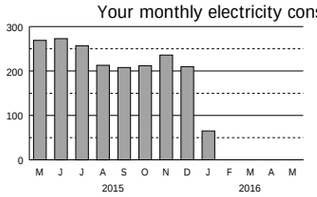

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2490/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266082613516

ALBA,NENITA L

Premise Address : #173-V F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-956-7	2667110000-1	06/09/2016	MAY/2016	11.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26671100001

BC20/66.0/2490/0/10/05-27-2016/3

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343361988602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039780

34314884734

Date : 05-27-2016

BC20/66.0/2540/1291822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431488473-4

Collection Ref. Code : 1859-82-581-8

Customer Information----------

Name : RESUENTO,MARY ANN INTONG

Premise Address : 181-C,SITIO BSGCO,T. PADILLA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041511	Pole No	:	1291822
Serial No	:	121758636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1311
Period From	:	04-26-2016	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 92.30
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.67
CURRENT BILL - MAY 2016		703.66
TOTAL AMOUNT DUE		703.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 682.00

Your monthly electricity consumption chart

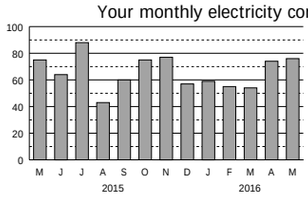

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.66		
Less : VAT	48.86		
Amount Net of VAT	654.80		
Less: BIR 2306	20.63		
BIR 2307	12.37	VATable Sales	654.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.80	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	670.66	TOTAL SALES	703.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2540/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343361988602

RESUENTO,MARY ANN INTONG

Premise Address : 181-C,SITIO BSGCO,T. PADILLA , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-581-8	3431488473-4	06/09/2016	MAY/2016	703.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34314884734

BC20/66.0/2540/0/10/05-27-2016/3

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616867586423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043117

61671100008

Date : 05-27-2016

BC20/66.0/2595/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167110000-8

Collection Ref. Code : 1825-17-476-8

Customer Information----------

Name : RIVERA,RIZZA Q

Premise Address : 73-1 F VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504760 GS6	Pole No	:	0267450
Serial No	:	56464088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3163
Period From	:	04-26-2016	Prev Rdg	:	3133
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	410	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
Advance Payment/Credit Adjustments		- 11.12
TOTAL AMOUNT DUE		109.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 125.00

Your monthly electricity consumption chart

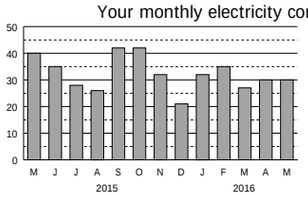

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2595/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616867586423

RIVERA,RIZZA Q

Premise Address : 73-1 F VILLA PVT ROAD,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-476-8	6167110000-8	06/09/2016	MAY/2016	109.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61671100008

BC20/66.0/2595/0/10/05-27-2016/3

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939272158978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036713

93981100006

Date : 05-27-2016

BC20/66.0/2600/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398110000-6

Collection Ref. Code : 1839-84-995-9

Customer Information----------

Name : ROMANOS,BABY CASTRO

Premise Address : 177-J T. PADILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062994	Pole No	:	0267450
Serial No	:	125292866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	703
Period From	:	04-26-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		405.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 831.63

Your monthly electricity consumption chart

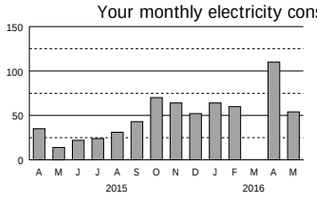

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2600/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939272158978

ROMANOS,BABY CASTRO

Premise Address : 177-J T. PADILLA,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-995-9	9398110000-6	06/09/2016	MAY/2016	405.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93981100006

BC20/66.0/2600/0/10/05-27-2016/3

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609478949540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038596

60981100005

Date : 05-27-2016

BC20/66.0/2610/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098110000-5

Collection Ref. Code : 1839-83-494-3

Customer Information----------

Name : CASTRO,NONIE C

Premise Address : 183-A F.VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504987 GS6	Pole No	:	0267450
Serial No	:	67220477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7857
Period From	:	04-26-2016	Prev Rdg	:	7743
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.95
CURRENT BILL - MAY 2016		1,233.11
TOTAL AMOUNT DUE		1,233.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 888.37

Your monthly electricity consumption chart

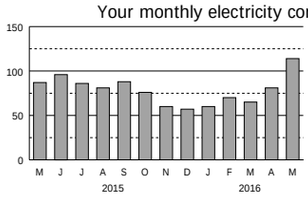

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.11		
Less : VAT	84.49		
Amount Net of VAT	1,148.62		
Less: BIR 2306	35.88		
BIR 2307	21.89	VATable Sales	1,148.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.85	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,175.34	TOTAL SALES	1,233.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2610/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609478949540

CASTRO,NONIE C

Premise Address : 183-A F.VILLA,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-494-3	6098110000-5	06/09/2016	MAY/2016	1,233.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60981100005

BC20/66.0/2610/0/10/05-27-2016/3

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466098175923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051878

46661100001

Date : 05-27-2016

BC20/66.0/2615/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666110000-1

Collection Ref. Code : 1839-17-566-4

Customer Information----------

Name : PEPITO,NIMFA DUGHON

Premise Address : 181-E F VILLA ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504968 GS6	Pole No	:	0267450
Serial No	:	56473370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14738
Period From	:	04-26-2016	Prev Rdg	:	14372
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	410	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.92
CURRENT BILL - MAY 2016		3,882.30
TOTAL AMOUNT DUE		3,882.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,584.00

Your monthly electricity consumption chart

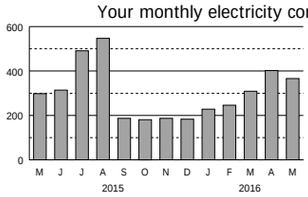

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.30		
Less : VAT	268.96		
Amount Net of VAT	3,613.34		
Less: BIR 2306	113.40		
BIR 2307	68.78	VATable Sales	3,613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.16	VAT Zero Rated Sales	0.00
Add : VAT	268.96	VAT Amount	268.96
TOTAL AMOUNT DUE	3,700.12	TOTAL SALES	3,882.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2615/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466098175923

PEPITO,NIMFA DUGHON

Premise Address : 181-E F VILLA ROAD,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-566-4	4666110000-1	06/09/2016	MAY/2016	3,882.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46661100001

BC20/66.0/2615/0/10/05-27-2016/3

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829057097938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050820

82981100009

Date : 05-27-2016

BC20/66.0/2630/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298110000-9

Collection Ref. Code : 1839-85-185-6

Customer Information----------

Name : CABUDBUD,HERNANITA C

Premise Address : 73-I-P T. PADILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504782 GS6	Pole No	:	0267450
Serial No	:	54027010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4029
Period From	:	04-26-2016	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.94
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		75.09
CURRENT BILL - MAY 2016		630.16
TOTAL AMOUNT DUE		629.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,015.00

Your monthly electricity consumption chart

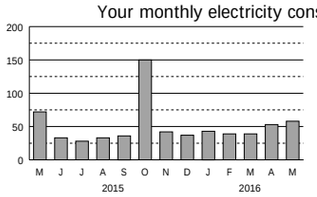

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.16		
Less : VAT	43.29		
Amount Net of VAT	586.87		
Less: BIR 2306	18.37		
BIR 2307	11.18	VATable Sales	586.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.32	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	600.61	TOTAL SALES	630.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2630/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829057097938

CABUDBUD,HERNANITA C

Premise Address : 73-I-P T. PADILLA ST,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-185-6	8298110000-9	06/09/2016	MAY/2016	629.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82981100009

BC20/66.0/2630/0/10/05-27-2016/3

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740142399403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037439

74030058312

Date : 05-27-2016

BC20/66.0/2660/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403005831-2

Collection Ref. Code : 1849-86-428-4

Customer Information----------

Name : ALVAREZ,MARIA BLANCA LLANOS

Premise Address : 73-I-H,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504733 GS6	Pole No	:	0267450
Serial No	:	71809218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7042
Period From	:	04-26-2016	Prev Rdg	:	6861
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	333	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,979.00

Your monthly electricity consumption chart

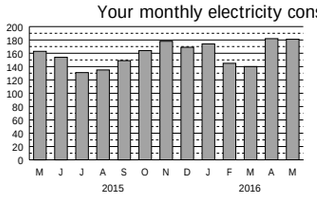

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2660/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740142399403

ALVAREZ,MARIA BLANCA LLANOS

Premise Address : 73-I-H,T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-428-4	7403005831-2	06/09/2016	MAY/2016	1,922.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74030058312

BC20/66.0/2660/0/10/05-27-2016/3

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127825089210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049509

12761100002

Date : 05-27-2016

BC20/66.0/2680/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276110000-2

Collection Ref. Code : 1839-29-278-4

Customer Information----------

Name : SALDARIEGA,DANNY LAPUT

Premise Address : 73-1- H T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504761 GS6	Pole No	:	0267450
Serial No	:	59935584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6419
Period From	:	04-26-2016	Prev Rdg	:	6348
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	410	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		642.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 745.00

Your monthly electricity consumption chart

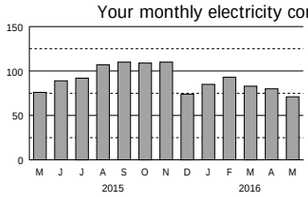

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2680/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127825089210

SALDARIEGA,DANNY LAPUT

Premise Address : 73-1- H T PADILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-278-4	1276110000-2	06/09/2016	MAY/2016	642.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12761100002

BC20/66.0/2680/0/10/05-27-2016/3

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412970283776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040573

41220712677

Date : 05-27-2016

BC20/66.0/2685/0132986/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122071267-7

Collection Ref. Code : 1855-45-755-5

Customer Information----------

Name : RICARTE,EDITHEL SUICO

Premise Address : 181-E,T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048517	Pole No	:	0132986
Serial No	:	126815811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	259
Period From	:	04-26-2016	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	346	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 128.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.36
CURRENT BILL - MAY 2016		12.75
TOTAL AMOUNT DUE		32.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 40.00

Your monthly electricity consumption chart

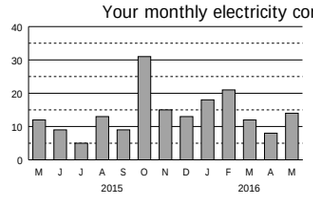

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.75		
Less : VAT	0.65		
Amount Net of VAT	12.10		
Less: BIR 2306	0.32		
BIR 2307	0.11	VATable Sales	12.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.67	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.32	TOTAL SALES	12.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2685/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412970283776

RICARTE,EDITHEL SUICO
Premise Address : 181-E,T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-755-5	4122071267-7	06/09/2016	MAY/2016	32.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41220712677

BC20/66.0/2685/0/10/05-27-2016/3

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336775690282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035532

33671100007

Date : 05-27-2016

BC20/66.0/2700/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367110000-7

Collection Ref. Code : 1839-33-809-1

Customer Information----------

Name : BRUSAS,FELIPA ESPANOL

Premise Address : 73-1-B T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149760	Pole No	:	0197554
Serial No	:	40100524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 768.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 762.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 2, 2012 - 10.00

Your monthly electricity consumption chart

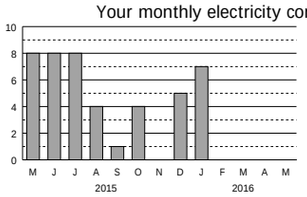

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2700/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336775690282

BRUSAS,FELIPA ESPANOL

Premise Address : 73-1-B T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-809-1	3367110000-7	06/09/2016	MAY/2016	- 762.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33671100007

BC20/66.0/2700/0/10/05-27-2016/3

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280558516691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041192

28004459559

Date : 05-27-2016

BC20/66.0/2710/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800445955-9

Collection Ref. Code : 1855-68-074-2

Customer Information----------

Name : FRANCO,CLARITA BERCERO

Premise Address : 73-I-A,T.PADILLA ST,T.PADILLA

TIN :

Metering Information----------

Meter No	:	002274 EFS6	Pole No	:	1308900
Serial No	:	97683663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1300
Period From	:	04-26-2016	Prev Rdg	:	1255
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.48	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	232.03
Transmission Charge	0.2986/kWh	13.23
System Loss Charge	0.8302/kWh	36.78
Sub-Total		282.04
Distribution Charges		
Distribution Charge	1.7506/kWh	77.56
Supply Charge	0.4118/kWh	18.24
Metering Charge	0.6989/kWh	30.96
	5.00/month	5.00
Sub-Total		131.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.80	- 165.52
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.00
Transmission		0.33
System Loss		2.11
Distribution		15.81
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.92
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.49
Sub-Total		43.24
CURRENT BILL - MAY 2016(ESTIMATE)		296.94
TOTAL AMOUNT DUE		296.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 271.00

Your monthly electricity consumption chart

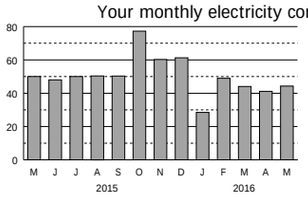

Avg Monthly Usage : 50.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.94		
Less : VAT	20.23		
Amount Net of VAT	276.71		
Less: BIR 2306	8.59		
BIR 2307	5.11	VATable Sales	276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.01	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	283.24	TOTAL SALES	296.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280558516691

FRANCO,CLARITA BERCERO

Premise Address : 73-I-A,T.PADILLA ST,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-074-2	2800445955-9	06/09/2016	MAY/2016	296.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28004459559

BC20/66.0/2710/0/10/05-27-2016/3

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641683623339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037866

64127465975

Date : 05-27-2016

BC20/66.0/2730/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412746597-5

Collection Ref. Code : 1849-78-749-2

Customer Information----------

Name : NAVAJA,CELESTINO ROSETE JR.

Premise Address : 73-V,FREEDOM

TIN :

Metering Information----------

Meter No	:	281465 GS6	Pole No	:	0267450
Serial No	:	47163273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2207
Period From	:	04-26-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.89
CURRENT BILL - MAY 2016		697.78
TOTAL AMOUNT DUE		697.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 819.00

Your monthly electricity consumption chart

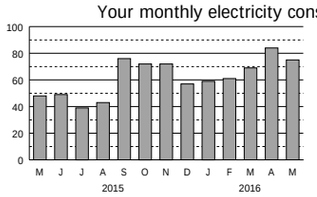

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.78		
Less : VAT	48.58		
Amount Net of VAT	649.20		
Less: BIR 2306	20.53		
BIR 2307	12.27	VATable Sales	649.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.40	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	664.98	TOTAL SALES	697.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2730/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641683623339

NAVAJA,CELESTINO ROSETE JR.

Premise Address : 73-V,FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-749-2	6412746597-5	06/09/2016	MAY/2016	697.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64127465975

BC20/66.0/2730/0/10/05-27-2016/3

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886162923366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044750

88671100001

Date : 05-27-2016

BC20/66.0/2810/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867110000-1

Collection Ref. Code : 1839-41-848-6

Customer Information----------

Name : LABI,EMMANUEL G

Premise Address : 73-1-K F VILLA,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504971 GS6	Pole No	:	0267450
Serial No	:	64183789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13488
Period From	:	04-26-2016	Prev Rdg	:	13254
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	710	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.03
CURRENT BILL - MAY 2016		2,484.15
TOTAL AMOUNT DUE		2,483.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,489.00

Your monthly electricity consumption chart

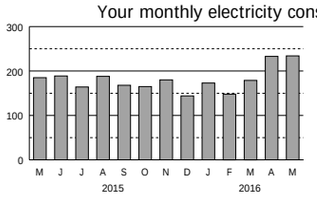

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.15		
Less : VAT	172.16		
Amount Net of VAT	2,311.99		
Less: BIR 2306	72.60		
BIR 2307	44.01	VATable Sales	2,311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.38	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,367.54	TOTAL SALES	2,484.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2810/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886162923366

LABI,EMMANUEL G

Premise Address : 73-1-K F VILLA,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-848-6	8867110000-1	06/09/2016	MAY/2016	2,483.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88671100001

BC20/66.0/2810/0/10/05-27-2016/3

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167813209361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034219

16771100001

Date : 05-27-2016

BC20/66.0/2820/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677110000-1

Collection Ref. Code : 1839-49-662-2

Customer Information----------

Name : RESMA,ROGELIO E

Premise Address : 73-1-Y T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504786 GS6	Pole No	:	0267450
Serial No	:	60300045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6235
Period From	:	04-26-2016	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	290	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.45
CURRENT BILL - MAY 2016		573.27
TOTAL AMOUNT DUE		568.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,123.00

Your monthly electricity consumption chart

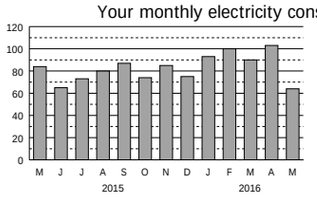

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.27		
Less : VAT	40.22		
Amount Net of VAT	533.05		
Less: BIR 2306	16.99		
BIR 2307	10.05	VATable Sales	533.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.01	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	546.23	TOTAL SALES	573.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167813209361

RESMA,ROGELIO E

Premise Address : 73-1-Y T PADILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-662-2	1677110000-1	06/09/2016	MAY/2016	568.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16771100001

BC20/66.0/2820/0/10/05-27-2016/3

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099931754943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050999

09981100002

Date : 05-27-2016

BC20/66.0/2830/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998110000-2

Collection Ref. Code : 1839-91-398-3

Customer Information----------

Name : CAPADNGAN,ALBERTO A

Premise Address : 73-1-Y,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504745 GS6	Pole No	:	0267450
Serial No	:	73698645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4228
Period From	:	04-26-2016	Prev Rdg	:	4178
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	125	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		64.84
CURRENT BILL - MAY 2016		544.06
TOTAL AMOUNT DUE		543.32

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 8, 2016 - 551.00

Your monthly electricity consumption chart

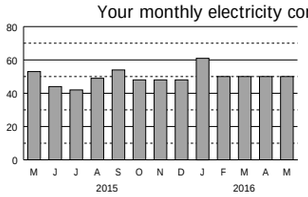

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.06		
Less : VAT	37.41		
Amount Net of VAT	506.65		
Less: BIR 2306	15.89		
BIR 2307	9.66	VATable Sales	506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.10	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	518.51	TOTAL SALES	544.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2830/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099931754943

CAPADNGAN,ALBERTO A
Premise Address : 73-1-Y,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-398-3	0998110000-2	06/09/2016	MAY/2016	543.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09981100002

BC20/66.0/2830/0/10/05-27-2016/3

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238026650404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036100

23871100006

Date : 05-27-2016

BC20/66.0/2840/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387110000-6

Collection Ref. Code : 1825-27-038-4

Customer Information----------

Name : INSO,NYMPHA T

Premise Address : 179-D T. PADILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504812 GS6	Pole No	:	0267450
Serial No	:	56366420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11744
Period From	:	04-26-2016	Prev Rdg	:	11563
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	260	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.5013/kWh	90.74
System Loss Charge	0.7989/kWh	144.60
Sub-Total		1,183.29
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.16
Transmission		2.25
System Loss		8.25
Distribution		62.75
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.95
CURRENT BILL - MAY 2016		1,954.55
TOTAL AMOUNT DUE		1,953.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,121.00

Your monthly electricity consumption chart

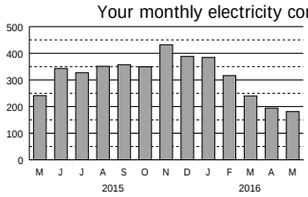

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.55		
Less : VAT	133.81		
Amount Net of VAT	1,820.74		
Less: BIR 2306	56.82		
BIR 2307	34.69	VATable Sales	1,820.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.23	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,863.04	TOTAL SALES	1,954.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2840/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238026650404

INSO,NYMPHA T

Premise Address : 179-D T. PADILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-038-4	2387110000-6	06/09/2016	MAY/2016	1,953.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23871100006

BC20/66.0/2840/0/10/05-27-2016/3

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486815684675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043547

48671100005

Date : 05-27-2016

BC20/66.0/2860/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867110000-5

Collection Ref. Code : 1839-41-374-3

Customer Information----------

Name : BENEDICTO,DIONISIA L

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504765 GS6	Pole No	:	0267450
Serial No	:	68598987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4336
Period From	:	04-26-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	500	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.44
CURRENT BILL - MAY 2016		555.64
TOTAL AMOUNT DUE		555.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 338.00

Your monthly electricity consumption chart

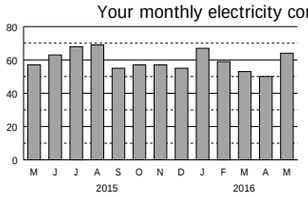

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.64		
Less : VAT	38.33		
Amount Net of VAT	517.31		
Less: BIR 2306	16.20		
BIR 2307	9.74	VATable Sales	517.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.37	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	529.70	TOTAL SALES	555.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486815684675

BENEDICTO,DIONISIA L

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-374-3	4867110000-5	06/09/2016	MAY/2016	555.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48671100005

BC20/66.0/2860/0/10/05-27-2016/3

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988719640697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044099

98881100006

Date : 05-27-2016

BC20/66.0/2880/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888110000-6

Collection Ref. Code : 1839-84-203-2

Customer Information----------

Name : LLANOS,STELLA MARIS D

Premise Address : 181-E F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504799 GS6	Pole No	:	0267450
Serial No	:	74577357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7138
Period From	:	04-26-2016	Prev Rdg	:	7049
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	118	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.99
CURRENT BILL - MAY 2016		991.37
TOTAL AMOUNT DUE		990.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,216.00

Your monthly electricity consumption chart

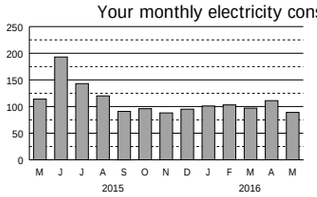

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.37		
Less : VAT	69.04		
Amount Net of VAT	922.33		
Less: BIR 2306	29.30		
BIR 2307	17.60	VATable Sales	922.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.43	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	944.47	TOTAL SALES	991.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2880/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988719640697

LLANOS,STELLA MARIS D

Premise Address : 181-E F. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-203-2	9888110000-6	06/09/2016	MAY/2016	990.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98881100006

BC20/66.0/2880/0/10/05-27-2016/3

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826357470093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048996

82661100006

Date : 05-27-2016

BC20/66.0/2890/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266110000-6

Collection Ref. Code : 1837-99-080-8

Customer Information----------

Name : DUGHON,DOLORES P

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035981	Pole No	:	0267450
Serial No	:	126813219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2048
Period From	:	04-26-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,003.00

Your monthly electricity consumption chart

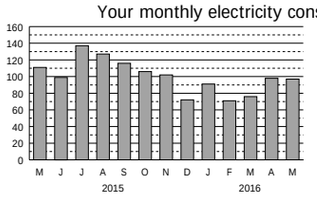

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2890/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826357470093

DUGHON,DOLORES P
Premise Address : F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-080-8	8266110000-6	06/09/2016	MAY/2016	974.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82661100006

BC20/66.0/2890/0/10/05-27-2016/3

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386632587978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045225

38671100006

Date : 05-27-2016

BC20/66.0/2900/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867110000-6

Collection Ref. Code : 1839-41-368-9

Customer Information----------

Name : JOSE,ELMER TM C

Premise Address : 73-1-M F.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504774 GS6	Pole No	:	0267450
Serial No	:	74557351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9058
Period From	:	04-26-2016	Prev Rdg	:	8925
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	580	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.27
CURRENT BILL - MAY 2016		1,444.69
TOTAL AMOUNT DUE		1,444.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,343.00

Your monthly electricity consumption chart

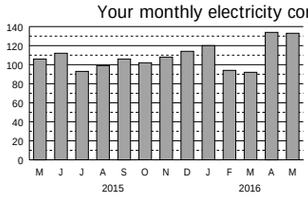

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.69		
Less : VAT	101.37		
Amount Net of VAT	1,343.32		
Less: BIR 2306	42.75		
BIR 2307	25.60	VATable Sales	1,343.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.97	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,376.34	TOTAL SALES	1,444.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386632587978

JOSE,ELMER TM C
Premise Address : 73-1-M F.VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-368-9	3867110000-6	06/09/2016	MAY/2016	1,444.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38671100006

BC20/66.0/2900/0/10/05-27-2016/3

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816747164674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81671100006

BILLING STATEMENT

1005043037

Date : 05-27-2016

BC20/66.0/2915/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167110000-6

Collection Ref. Code : 1825-17-482-2

Customer Information----------

Name : COYOCA,CECILIA C

Premise Address : #181-E F VILLA,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504773 GS6	Pole No	:	0267450
Serial No	:	69810928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9063
Period From	:	04-26-2016	Prev Rdg	:	8931
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.52
CURRENT BILL - MAY 2016		1,403.77
TOTAL AMOUNT DUE		1,403.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,369.00

Your monthly electricity consumption chart

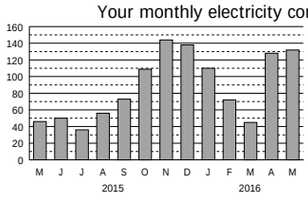

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.77		
Less : VAT	97.38		
Amount Net of VAT	1,306.39		
Less: BIR 2306	41.07		
BIR 2307	24.87	VATable Sales	1,306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.45	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,337.83	TOTAL SALES	1,403.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2915/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816747164674

COYOCA,CECILIA C

Premise Address : #181-E F VILLA,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-482-2	8167110000-6	06/09/2016	MAY/2016	1,403.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81671100006

BC20/66.0/2915/0/10/05-27-2016/3

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216862569166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042036

21669000008

Date : 05-27-2016

BC20/66.0/2920/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166900000-8

Collection Ref. Code : 1805-80-959-8

Customer Information----------

Name : RELENTE,MARIO T

Premise Address : T VILLA PVT ROAD,T PADILLA,C/O RIZZA RIVERA

TIN :

Metering Information----------

Meter No	:	504806 GS6	Pole No	:	0267450
Serial No	:	54504289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5944
Period From	:	04-26-2016	Prev Rdg	:	5929
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	465	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		12.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 189.00

Your monthly electricity consumption chart

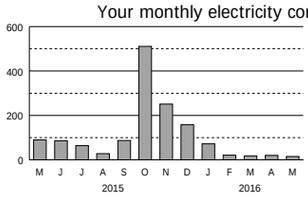

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2920/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216862569166

RELENTE,MARIO T

Premise Address : T VILLA PVT ROAD,T PADILLA,C/O RIZZA RIVERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-959-8	2166900000-8	06/09/2016	MAY/2016	12.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21669000008

BC20/66.0/2920/0/10/05-27-2016/3

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006325469379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037427

00641100003

Date : 05-27-2016

BC20/66.0/3020/0252623/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064110000-3

Collection Ref. Code : 1845-41-233-8

Customer Information----------

Name : BRONDO,NOEL M

Premise Address : 183-D,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547171 GS6	Pole No	:	0252623
Serial No	:	61336679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1868
Period From	:	04-26-2016	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.71
CURRENT BILL - MAY 2016		182.59
TOTAL AMOUNT DUE		182.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 187.23

Your monthly electricity consumption chart

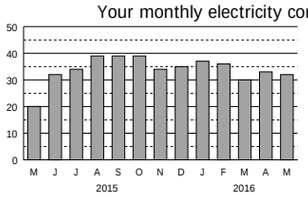

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.59		
Less : VAT	12.32		
Amount Net of VAT	170.27		
Less: BIR 2306	5.23		
BIR 2307	3.10	VATable Sales	170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.94	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	174.26	TOTAL SALES	182.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3020/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006325469379

BRONDO,NOEL M

Premise Address : 183-D,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-233-8	0064110000-3	06/09/2016	MAY/2016	182.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00641100003

BC20/66.0/3020/0/10/05-27-2016/3

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839736310100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036581

83981100007

Date : 05-27-2016

BC20/66.0/3080/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398110000-7

Collection Ref. Code : 1839-84-827-8

Customer Information----------

Name : MARIOT,FELIX T

Premise Address : 121-W T PADILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323732 GS6	Pole No	:	0197554
Serial No	:	45689837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1762
Period From	:	04-26-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	265	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.5013/kWh	11.53
System Loss Charge	0.7989/kWh	18.37
Sub-Total		150.36
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.96
Sub-Total		1.96
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		7.27
Transmission		0.29
System Loss		1.04
Distribution		8.50
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.17
CURRENT BILL - MAY 2016		253.29
TOTAL AMOUNT DUE		252.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 426.00

Your monthly electricity consumption chart

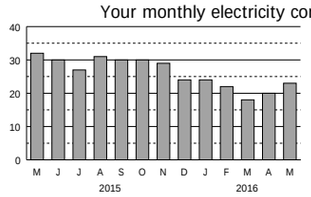

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.29		
Less : VAT	17.54		
Amount Net of VAT	235.75		
Less: BIR 2306	7.45		
BIR 2307	4.50	VATable Sales	235.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.80	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	241.34	TOTAL SALES	253.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839736310100

MARIOT,FELIX T

Premise Address : 121-W T PADILLA ST,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-827-8	8398110000-7	06/09/2016	MAY/2016	252.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83981100007

BC20/66.0/3080/0/10/05-27-2016/3

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739780906458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036616

73981100008

Date : 05-27-2016

BC20/66.0/3100/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398110000-8

Collection Ref. Code : 1839-85-206-2

Customer Information----------

Name : MARIOT,CARMENCITA D

Premise Address : 121-W,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504804 GS6	Pole No	:	0197554
Serial No	:	73152935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9676
Period From	:	04-26-2016	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.87
CURRENT BILL - MAY 2016		1,760.75
TOTAL AMOUNT DUE		1,760.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,794.00

Your monthly electricity consumption chart

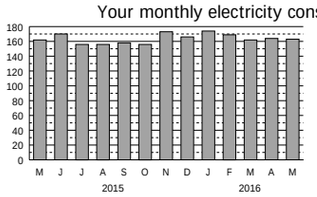

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.75		
Less : VAT	120.58		
Amount Net of VAT	1,640.17		
Less: BIR 2306	51.21		
BIR 2307	31.25	VATable Sales	1,640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.71	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,678.29	TOTAL SALES	1,760.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739780906458

MARIOT,CARMENCITA D

Premise Address : 121-W,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-206-2	7398110000-8	06/09/2016	MAY/2016	1,760.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73981100008

BC20/66.0/3100/0/10/05-27-2016/3

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422851399667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045157

42236401768

Date : 05-27-2016

BC20/66.0/3105/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223640176-8

Collection Ref. Code : 1855-81-557-5

Customer Information----------

Name : REIN,ROSELLA MACAVINTA

Premise Address : 121 W T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	434796 GS6	Pole No	:	0197575
Serial No	:	59750575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8093
Period From	:	04-26-2016	Prev Rdg	:	7909
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,953.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,995.00

Your monthly electricity consumption chart

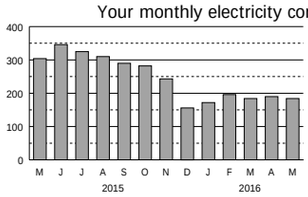

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3105/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422851399667

REIN,ROSELLA MACAVINTA

Premise Address : 121 W T.PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-557-5	4223640176-8	06/09/2016	MAY/2016	1,953.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42236401768

BC20/66.0/3105/0/10/05-27-2016/3

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038446520949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036526

03871100008

Date : 05-27-2016

BC20/66.0/3130/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387110000-8

Collection Ref. Code : 1839-77-692-7

Customer Information----------

Name : RICARTE,DANILO L

Premise Address : 183 M. T. VILLA,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520527 GS6	Pole No	:	0197582
Serial No	:	52269000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6546
Period From	:	04-26-2016	Prev Rdg	:	6391
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	586	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.5013/kWh	77.70
System Loss Charge	0.7989/kWh	123.83
Sub-Total		1,013.31
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.95
Transmission		1.93
System Loss		7.06
Distribution		53.82
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.58
CURRENT BILL - MAY 2016		1,674.59
TOTAL AMOUNT DUE		1,673.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,684.00

Your monthly electricity consumption chart

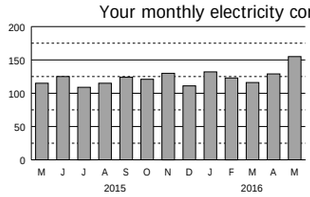

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.59		
Less : VAT	114.67		
Amount Net of VAT	1,559.92		
Less: BIR 2306	48.71		
BIR 2307	29.72	VATable Sales	1,559.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.49	VAT Zero Rated Sales	0.00
Add : VAT	114.67	VAT Amount	114.67
TOTAL AMOUNT DUE	1,596.16	TOTAL SALES	1,674.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038446520949

RICARTE,DANILO L

Premise Address : 183 M. T. VILLA,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-692-7	0387110000-8	06/09/2016	MAY/2016	1,673.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03871100008

BC20/66.0/3130/0/10/05-27-2016/3

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756713805908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046819

75671100008

Date : 05-27-2016

BC20/66.0/3140/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567110000-8

Collection Ref. Code : 1839-38-725-4

Customer Information----------

Name : VIAJANTE,CARMEN B

Premise Address : 121-EE F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504955 GS6	Pole No	:	0197554
Serial No	:	54297627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6872
Period From	:	04-26-2016	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	410	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 59.35
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.89
CURRENT BILL - MAY 2016		823.64
TOTAL AMOUNT DUE		823.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 933.00

Your monthly electricity consumption chart

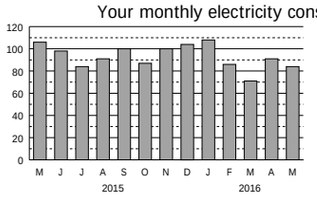

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.64		
Less : VAT	57.46		
Amount Net of VAT	766.18		
Less: BIR 2306	24.27		
BIR 2307	14.52	VATable Sales	766.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.39	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	784.85	TOTAL SALES	823.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756713805908

VIAJANTE,CARMEN B

Premise Address : 121-EE F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-725-4	7567110000-8	06/09/2016	MAY/2016	823.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75671100008

BC20/66.0/3140/0/10/05-27-2016/3

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486360693270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043794

48697124021

Date : 05-27-2016

BC20/66.0/3180/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869712402-1

Collection Ref. Code : 1851-42-422-9

Customer Information----------

Name : BENEDICTO,ARNALDO

Premise Address : 73-1-M F.VILLA PVT ROAD,SITIO BJCO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518002 GS6	Pole No	:	0197582
Serial No	:	58066248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4979
Period From	:	04-26-2016	Prev Rdg	:	4940
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		215.37

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 212.00

Your monthly electricity consumption chart

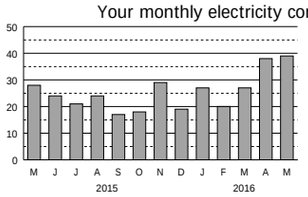

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486360693270

BENEDICTO,ARNALDO
Premise Address : 73-1-M F.VILLA PVT ROAD,SITIO BJCO,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-422-9	4869712402-1	06/09/2016	MAY/2016	215.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48697124021 BC20/66.0/3180/0/10/05-27-2016/3 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726854999412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048989

72661100007

Date : 05-27-2016

BC20/66.0/3190/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266110000-7

Collection Ref. Code : 1837-99-071-9

Customer Information----------

Name : CAUSAPIN,MIGUEL SIALANA

Premise Address : BAG-ONG DAAN F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504964 GS6	Pole No	:	0197554
Serial No	:	60263521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6614
Period From	:	04-26-2016	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 91.09
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.82
CURRENT BILL - MAY 2016		705.02
TOTAL AMOUNT DUE		704.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 742.00

Your monthly electricity consumption chart

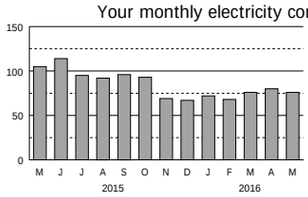

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.02		
Less : VAT	49.00		
Amount Net of VAT	656.02		
Less: BIR 2306	20.69		
BIR 2307	12.40	VATable Sales	656.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.93	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	671.93	TOTAL SALES	705.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726854999412

CAUSAPIN,MIGUEL SIALANA

Premise Address : BAG-ONG DAAN F. VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-071-9	7266110000-7	06/09/2016	MAY/2016	704.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72661100007

BC20/66.0/3190/0/10/05-27-2016/3

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947900998708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041384

94771100008

Date : 05-27-2016

BC20/66.0/3220/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477110000-8

Collection Ref. Code : 1825-22-614-8

Customer Information----------

Name : DAVID,LEONCIA TM M

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504907 GS6	Pole No	:	0197554
Serial No	:	57192053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7345
Period From	:	04-26-2016	Prev Rdg	:	7197
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.13
CURRENT BILL - MAY 2016		1,609.53
TOTAL AMOUNT DUE		1,608.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,608.00

Your monthly electricity consumption chart

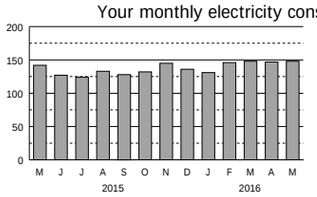

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.53		
Less : VAT	113.01		
Amount Net of VAT	1,496.52		
Less: BIR 2306	47.62		
BIR 2307	28.52	VATable Sales	1,496.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.38	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,533.39	TOTAL SALES	1,609.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947900998708

DAVID,LEONCIA TM M

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-614-8	9477110000-8	06/09/2016	MAY/2016	1,608.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94771100008

BC20/66.0/3220/0/10/05-27-2016/3

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236010258620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035126

23671100008

Date : 05-27-2016

BC20/66.0/3231/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367110000-8

Collection Ref. Code : 1839-33-803-2

Customer Information----------

Name : UNGUI,ROMULO M

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504952 GS6	Pole No	:	0197554
Serial No	:	67334883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11822
Period From	:	04-26-2016	Prev Rdg	:	11664
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,677.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,330.00

Your monthly electricity consumption chart

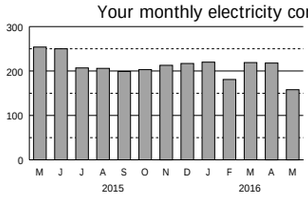

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3231/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236010258620

UNGUI,ROMULO M

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-803-2	2367110000-8	06/09/2016	MAY/2016	1,677.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23671100008

BC20/66.0/3231/0/10/05-27-2016/3

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242299357457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038392

24238494512

Date : 05-27-2016

BC20/66.0/3235/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423849451-2

Collection Ref. Code : 1851-32-740-1

Customer Information----------

Name : RICARTE,REY JANE ALEGADO

Premise Address : 173-U T. PADILLA

TIN :

Metering Information----------

Meter No	:	510754 GS6	Pole No	:	0197582
Serial No	:	71223773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6243
Period From	:	04-26-2016	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 475.36
TOTAL AMOUNT DUE		517.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 314.00

Your monthly electricity consumption chart

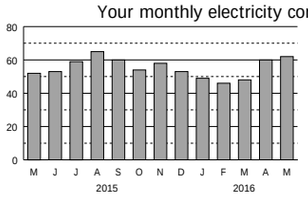

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3235/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242299357457

RICARTE,REY JANE ALEGADO
Premise Address : 173-U T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-740-1	2423849451-2	06/09/2016	MAY/2016	517.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24238494512

BC20/66.0/3235/0/10/05-27-2016/3

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588645630074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044789

58881100000

Date : 05-27-2016

BC20/66.0/3265/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888110000-0

Collection Ref. Code : 1839-82-320-8

Customer Information----------

Name : RICARDO,GLICERIO D

Premise Address : 183-A T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504783 GS6	Pole No	:	0197554
Serial No	:	71864293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4864
Period From	:	04-26-2016	Prev Rdg	:	4817
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	513	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 589.50	11.79
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.49
CURRENT BILL - MAY 2016		525.02
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		523.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 591.00

Your monthly electricity consumption chart

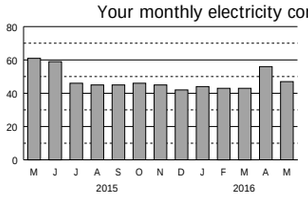

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.02		
Less : VAT	36.62		
Amount Net of VAT	488.40		
Less: BIR 2306	15.56		
BIR 2307	9.32	VATable Sales	488.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.52	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	500.14	TOTAL SALES	525.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588645630074

RICARDO,GLICERIO D

Premise Address : 183-A T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-320-8	5888110000-0	06/09/2016	MAY/2016	523.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58881100000

BC20/66.0/3265/0/10/05-27-2016/3

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898171545581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051730

89881100005

Date : 05-27-2016

BC20/66.0/3280/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988110000-5

Collection Ref. Code : 1839-82-764-5

Customer Information----------

Name : ARENAS,RAMONA L

Premise Address : 173-U T.VILLA ST,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504910 GS6	Pole No	:	0197554
Serial No	:	69914029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11111
Period From	:	04-26-2016	Prev Rdg	:	11032
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	228	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.73
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		102.02
CURRENT BILL - MAY 2016		856.25
TOTAL AMOUNT DUE		855.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,230.00

Your monthly electricity consumption chart

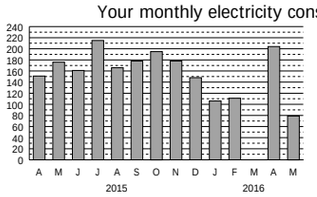

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.25		
Less : VAT	58.72		
Amount Net of VAT	797.53		
Less: BIR 2306	24.94		
BIR 2307	15.20	VATable Sales	797.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.39	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	816.11	TOTAL SALES	856.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898171545581

ARENAS,RAMONA L

Premise Address : 173-U T.VILLA ST,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-764-5	8988110000-5	06/09/2016	MAY/2016	855.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89881100005

BC20/66.0/3280/0/10/05-27-2016/3

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745363795892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040135

7451397275

Date : 05-27-2016

BC20/66.0/3290/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451397275-7

Collection Ref. Code : 1851-23-797-6

Customer Information----------

Name : SERAFIN,WENIFREDO ARMENTON

Premise Address : 181 P,F. VILLA STREET

TIN : 229-831-866-000

Metering Information----------

Meter No	:	508279 GS6	Pole No	:	0197554
Serial No	:	53033764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3884
Period From	:	04-26-2016	Prev Rdg	:	3819
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.10
CURRENT BILL - MAY 2016		568.91
TOTAL AMOUNT DUE		568.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 550.00

Your monthly electricity consumption chart

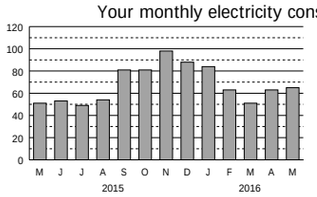

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.91		
Less : VAT	39.42		
Amount Net of VAT	529.49		
Less: BIR 2306	16.66		
BIR 2307	9.97	VATable Sales	529.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	542.28	TOTAL SALES	568.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745363795892

SERAFIN,WENIFREDO ARMENTON

Premise Address : 181 P,F. VILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-797-6	7451397275-7	06/09/2016	MAY/2016	568.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7451397275

BC20/66.0/3290/0/10/05-27-2016/3

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620788251290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044951

62002100006

Date : 05-27-2016

BC20/66.0/3310/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200210000-6

Collection Ref. Code : 1841-32-578-3

Customer Information----------

Name : GONZALES,ESTRELLA T

Premise Address : 73 II F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504957 GS6	Pole No	:	0197554
Serial No	:	52660497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9267
Period From	:	04-26-2016	Prev Rdg	:	9166
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	197	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.5013/kWh	50.63
System Loss Charge	0.7989/kWh	80.69
Sub-Total		660.29
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.91
Transmission		1.26
System Loss		4.60
Distribution		35.28
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.28
CURRENT BILL - MAY 2016		1,093.16
TOTAL AMOUNT DUE		1,092.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,065.00

Your monthly electricity consumption chart

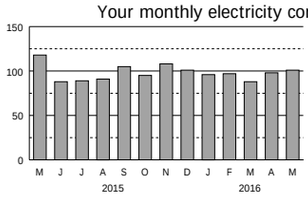

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.16		
Less : VAT	74.95		
Amount Net of VAT	1,018.21		
Less: BIR 2306	31.83		
BIR 2307	19.40	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.98	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	1,041.93	TOTAL SALES	1,093.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620788251290

GONZALES,ESTRELLA T

Premise Address : 73 II F. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-578-3	6200210000-6	06/09/2016	MAY/2016	1,092.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62002100006

BC20/66.0/3310/0/10/05-27-2016/3

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619548436552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044475

61981100003

Date : 05-27-2016

BC20/66.0/3320/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198110000-3

Collection Ref. Code : 1839-83-878-7

Customer Information----------

Name : MANAUG,JENENA G

Premise Address : #73-I F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504797 GS6	Pole No	:	0197554
Serial No	:	57985921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6413
Period From	:	04-26-2016	Prev Rdg	:	6323
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	170	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.5013/kWh	45.12
System Loss Charge	0.7989/kWh	71.90
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		28.43
Transmission		1.12
System Loss		4.10
Distribution		31.50
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.80
CURRENT BILL - MAY 2016		997.94
TOTAL AMOUNT DUE		997.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,030.00

Your monthly electricity consumption chart

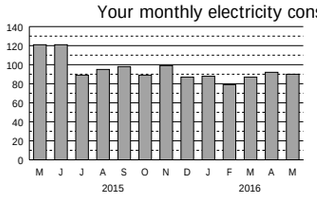

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.94		
Less : VAT	69.33		
Amount Net of VAT	928.61		
Less: BIR 2306	29.43		
BIR 2307	17.71	VATable Sales	928.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.47	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	950.80	TOTAL SALES	997.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3320/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619548436552

MANAUG,JENENA G

Premise Address : #73-I F. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-878-7	6198110000-3	06/09/2016	MAY/2016	997.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61981100003

BC20/66.0/3320/0/10/05-27-2016/3

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073232854248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037364

07322100004

Date : 05-27-2016

BC20/66.0/3360/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732210000-4

Collection Ref. Code : 1827-19-092-2

Customer Information----------

Name : FLORES,MARIGIEV B

Premise Address : 73-II T. VILLA PVT. ROAD

TIN :

Metering Information----------

Meter No	:	MTR1062470	Pole No	:	0197554
Serial No	:	40015668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 916.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 910.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2013 - 4.66

Your monthly electricity consumption chart

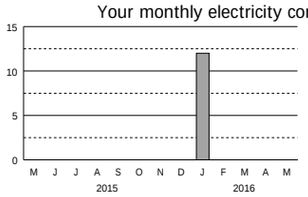

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073232854248

FLORES,MARIGIEV B
Premise Address : 73-II T. VILLA PVT. ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-092-2	0732210000-4	06/09/2016	MAY/2016	- 910.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07322100004

BC20/66.0/3360/0/10/05-27-2016/3

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116742546895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043327

11669000009

Date : 05-27-2016

BC20/66.0/3390/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166900000-9

Collection Ref. Code : 1805-80-830-3

Customer Information----------

Name : RISCAR,ALBERTO

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504793 GS6	Pole No	:	0197554
Serial No	:	59940020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7320
Period From	:	04-26-2016	Prev Rdg	:	7171
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.28
CURRENT BILL - MAY 2016		1,583.86
TOTAL AMOUNT DUE		1,582.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,715.00

Your monthly electricity consumption chart

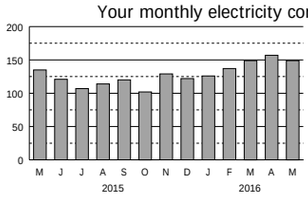

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.86		
Less : VAT	109.85		
Amount Net of VAT	1,474.01		
Less: BIR 2306	46.32		
BIR 2307	28.06	VATable Sales	1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3390/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116742546895

RISCAR,ALBERTO

Premise Address : T VILLA PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-830-3	1166900000-9	06/09/2016	MAY/2016	1,582.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11669000009

BC20/66.0/3390/0/10/05-27-2016/3

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220475525717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044359

22031100005

Date : 05-27-2016

BC20/66.0/3410/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203110000-5

Collection Ref. Code : 1821-63-212-5

Customer Information----------

Name : DILLERA,NICANOR D.

Premise Address : T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504784 GS6	Pole No	:	0197554
Serial No	:	53442409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2837
Period From	:	04-26-2016	Prev Rdg	:	2675
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.92
CURRENT BILL - MAY 2016		1,721.54
TOTAL AMOUNT DUE		1,721.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 564.00

Your monthly electricity consumption chart

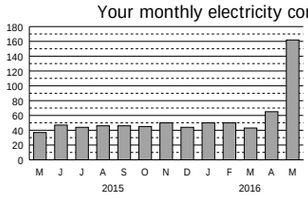

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.54		
Less : VAT	119.38		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.35		
BIR 2307	30.50	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220475525717

DILLERA,NICANOR D.

Premise Address : T VILLA PVT ROAD,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-212-5	2203110000-5	06/09/2016	MAY/2016	1,721.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22031100005

BC20/66.0/3410/0/10/05-27-2016/3

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998325467279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048999

99819622228

Date : 05-27-2016

BC20/66.0/3450/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981962222-8

Collection Ref. Code : 1851-37-884-7

Customer Information----------

Name : JAYME,VENANCIO GEROMO

Premise Address : 866 T. VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	514756 GS6	Pole No	:	0197582
Serial No	:	71971095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3018
Period From	:	04-26-2016	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	244	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,125.00

Your monthly electricity consumption chart

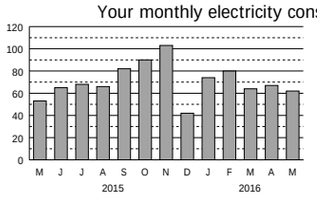

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3450/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998325467279

JAYME,VENANCIO GEROMO

Premise Address : 866 T. VILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-884-7	9981962222-8	06/09/2016	MAY/2016	530.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99819622228

BC20/66.0/3450/0/10/05-27-2016/3

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876205572064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87694646388

1005039063
Date : 05-27-2016
BC20/66.0/3460/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769464638-8
Collection Ref. Code : 1849-91-077-4

Customer Information----------
Name : BARANGAY T.PADILLA DAYCARE CENTER
Premise Address : KIWANIS COMPOUND,F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	504406 GS6	Pole No	:	0234936
Serial No	:	95659223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6757
Period From	:	04-26-2016	Prev Rdg	:	6665
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	470	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.5013/kWh	46.12
System Loss Charge	0.7989/kWh	73.50
Sub-Total		601.45
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		29.06
Transmission		1.14
System Loss		4.20
Distribution		32.19
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.88
CURRENT BILL - MAY 2016		1,032.64
TOTAL AMOUNT DUE		1,033.30

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 14, 2016 - 1,611.00

Your monthly electricity consumption chart

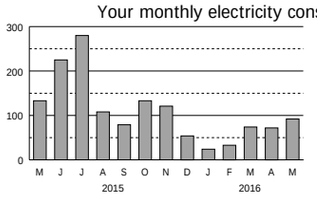

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.64		
Less : VAT	72.22		
Amount Net of VAT	960.42		
Less: BIR 2306	30.63		
BIR 2307	18.33	VATable Sales	960.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.46	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	983.68	TOTAL SALES	1,032.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3460/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876205572064

BARANGAY T.PADILLA DAYCARE CENTER
Premise Address : KIWANIS COMPOUND,F. VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-077-4	8769464638-8	06/09/2016	MAY/2016	1,033.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87694646388

BC20/66.0/3460/0/10/05-27-2016/3

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995948527214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047660

99541100006

Date : 05-27-2016

BC20/66.0/3470/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954110000-6

Collection Ref. Code : 1845-40-953-1

Customer Information----------

Name : BRGY. T. PADILLA MULTI PURPOSE BLDG.

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN : 201-721-503-000

Metering Information----------

Meter No	:	504816 GS6	Pole No	:	0197554
Serial No	:	56589718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64541
Period From	:	04-26-2016	Prev Rdg	:	63398
No of Days	:	30	Diff Rdg	:	1143
Avg kWh/day	:	38.10	Registered	:	1143
Conn Load	:	1457	Billed kWh	:	1143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,986.23
Transmission Charge	0.5013/kWh	572.99
System Loss Charge	0.7989/kWh	913.14
Sub-Total		7,472.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		81.34
Value Added Tax		
Generation		361.03
Transmission		14.21
System Loss		52.09
Distribution		393.06
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.73
Sub-Total		1,467.68
CURRENT BILL - MAY 2016		12,312.79
TOTAL AMOUNT DUE		12,312.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 13,087.31

Your monthly electricity consumption chart

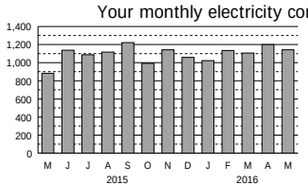

Avg Monthly Usage : 1,096.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,312.79		
Less : VAT	841.82		
Amount Net of VAT	11,470.97		
Less: BIR 2306	357.54		
BIR 2307	218.53	VATable Sales	11,470.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,894.90	VAT Zero Rated Sales	0.00
Add : VAT	841.82	VAT Amount	841.82
TOTAL AMOUNT DUE	11,736.72	TOTAL SALES	12,312.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3470/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995948527214

BRGY. T. PADILLA MULTI PURPOSE BLDG.

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-953-1	9954110000-6	06/09/2016	MAY/2016	12,312.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99541100006

BC20/66.0/3470/0/10/05-27-2016/3

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250661944329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042438

25081100007

Date : 05-27-2016

BC20/66.0/3480/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508110000-7

Collection Ref. Code : 1835-20-842-8

Customer Information----------

Name : T PADILLA BRGY SPORTS COMPLEX

Premise Address : F VILLA ST, KIWANIS CLUB COMPD,T PADILLA,CEBU CITY

TIN : 201-721-503-000

Metering Information----------

Meter No	:	501927 GS6	Pole No	:	0234936
Serial No	:	67950504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58502
Period From	:	04-26-2016	Prev Rdg	:	57596
No of Days	:	30	Diff Rdg	:	906
Avg kWh/day	:	30.20	Registered	:	906
Conn Load	:	5200	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,744.99
Transmission Charge	0.5013/kWh	454.18
System Loss Charge	0.7989/kWh	723.80
Sub-Total		5,922.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		64.48
Value Added Tax		
Generation		286.18
Transmission		11.26
System Loss		41.29
Distribution		311.68
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,163.50
CURRENT BILL - MAY 2016		9,760.90
TOTAL AMOUNT DUE		9,760.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12,051.64

Your monthly electricity consumption chart

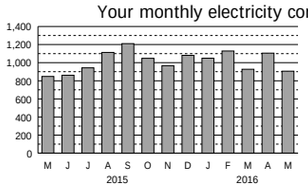

Avg Monthly Usage : 1,014.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,760.90		
Less : VAT	667.40		
Amount Net of VAT	9,093.50		
Less: BIR 2306	283.45		
BIR 2307	173.24	VATable Sales	9,093.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,636.81	VAT Zero Rated Sales	0.00
Add : VAT	667.40	VAT Amount	667.40
TOTAL AMOUNT DUE	9,304.21	TOTAL SALES	9,760.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3480/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250661944329

T PADILLA BRGY SPORTS COMPLEX

Premise Address : F VILLA ST, KIWANIS CLUB COMPD,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-842-8	2508110000-7	06/09/2016	MAY/2016	9,760.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25081100007

BC20/66.0/3480/0/10/05-27-2016/3

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598873430981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050480

59891100006

Date : 05-27-2016

BC20/66.0/3510/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989110000-6

Collection Ref. Code : 1809-55-470-5

Customer Information----------

Name : PAJO,EMILIANO

Premise Address : T VILLA PVT RD M J CUENC,O AVENUE

TIN :

Metering Information----------

Meter No	:	497883 GS6	Pole No	:	0197582
Serial No	:	52233238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6554
Period From	:	04-26-2016	Prev Rdg	:	6418
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.46
CURRENT BILL - MAY 2016		1,479.63
TOTAL AMOUNT DUE		1,479.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,483.97

Your monthly electricity consumption chart

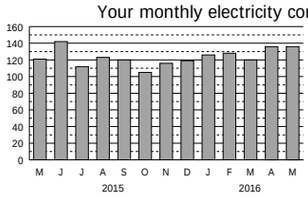

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.63		
Less : VAT	103.91		
Amount Net of VAT	1,375.72		
Less: BIR 2306	43.79		
BIR 2307	26.22	VATable Sales	1,375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.71	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,409.62	TOTAL SALES	1,479.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598873430981

PAJO,EMILIANO

Premise Address : T VILLA PVT RD M J CUENC,O AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-470-5	5989110000-6	06/09/2016	MAY/2016	1,479.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59891100006

BC20/66.0/3510/0/10/05-27-2016/3

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613294408495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041403

61341100008

Date : 05-27-2016

BC20/66.0/3660/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134110000-8

Collection Ref. Code : 1823-28-797-2

Customer Information----------

Name : UMBAO,MONINA C

Premise Address : T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504590 GS6	Pole No	:	0197582
Serial No	:	53680937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14520
Period From	:	04-26-2016	Prev Rdg	:	14335
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.82
CURRENT BILL - MAY 2016		2,013.39
TOTAL AMOUNT DUE		2,011.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,140.00

Your monthly electricity consumption chart

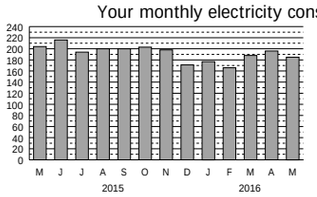

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.39		
Less : VAT	141.41		
Amount Net of VAT	1,871.98		
Less: BIR 2306	59.60		
BIR 2307	35.68	VATable Sales	1,871.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.70	VAT Zero Rated Sales	0.00
Add : VAT	141.41	VAT Amount	141.41
TOTAL AMOUNT DUE	1,918.11	TOTAL SALES	2,013.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3660/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613294408495

UMBAO,MONINA C

Premise Address : T. VILLA ST,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-797-2	6134110000-8	06/09/2016	MAY/2016	2,011.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61341100008

BC20/66.0/3660/0/10/05-27-2016/3

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422502295156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045247

42241100009

Date : 05-27-2016

BC20/66.0/3675/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224110000-9

Collection Ref. Code : 1823-18-731-5

Customer Information----------

Name : ROGERO,JEREMIAS C

Premise Address : #866-O T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504557 GS6	Pole No	:	0197582
Serial No	:	85191917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10442
Period From	:	04-26-2016	Prev Rdg	:	10301
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
Advance Payment/Credit Adjustments		- 301.85
TOTAL AMOUNT DUE		1,196.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,642.00

Your monthly electricity consumption chart

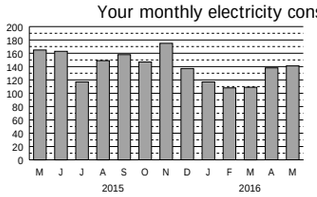

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3675/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422502295156

ROGERO,JEREMIAS C

Premise Address : #866-O T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-731-5	4224110000-9	06/09/2016	MAY/2016	1,196.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42241100009

BC20/66.0/3675/0/10/05-27-2016/3

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381527734125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38141100008

1005041896

Date : 05-27-2016

BC20/66.0/3720/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814110000-8

Collection Ref. Code : 1821-98-815-9

Customer Information----------

Name : REYES,CHRISTOPHER TM B

Premise Address : 866 T. VILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504879 GS6	Pole No	:	0197582
Serial No	:	74577356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4656
Period From	:	04-26-2016	Prev Rdg	:	4584
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
Advance Payment/Credit Adjustments		- 95.86
TOTAL AMOUNT DUE		555.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 662.00

Your monthly electricity consumption chart

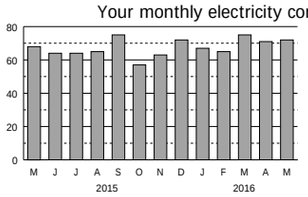

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3720/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381527734125

REYES,CHRISTOPHER TM B

Premise Address : 866 T. VILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-815-9	3814110000-8	06/09/2016	MAY/2016	555.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38141100008

BC20/66.0/3720/0/10/05-27-2016/3

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381457636291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041524

38131100000

Date : 05-27-2016

BC20/66.0/3730/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813110000-0

Collection Ref. Code : 1843-74-707-3

Customer Information----------

Name : KIERULF,CECILIA P

Premise Address : 866-J T VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554282 GS6	Pole No	:	0197582
Serial No	:	115307081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7625
Period From	:	04-26-2016	Prev Rdg	:	7410
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	436	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 63.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.5013/kWh	107.78
System Loss Charge	0.7989/kWh	171.76
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		67.91
Transmission		2.67
System Loss		9.81
Distribution		74.42
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.84
CURRENT BILL - MAY 2016		2,366.61
TOTAL AMOUNT DUE		2,303.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,100.00

Your monthly electricity consumption chart

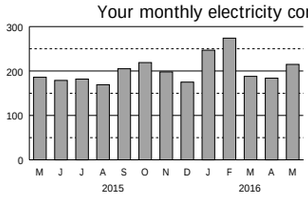

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.61		
Less : VAT	163.77		
Amount Net of VAT	2,202.84		
Less: BIR 2306	69.51		
BIR 2307	42.01	VATable Sales	2,202.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.32	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,255.09	TOTAL SALES	2,366.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3730/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381457636291

KIERULF,CECILIA P

Premise Address : 866-J T VILLA ST,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-707-3	3813110000-0	06/09/2016	MAY/2016	2,303.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38131100000

BC20/66.0/3730/0/10/05-27-2016/3

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220755155888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044201

22091100002

Date : 05-27-2016

BC20/66.0/3760/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209110000-2

Collection Ref. Code : 1839-98-431-7

Customer Information----------

Name : DUENAS,RANDEL I

Premise Address : 46-E T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503829 GS6	Pole No	:	0234936
Serial No	:	87114348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7678
Period From	:	04-26-2016	Prev Rdg	:	7651
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	396	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		47.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.5013/kWh	13.54
System Loss Charge	0.7989/kWh	21.57
Sub-Total		176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Surcharge	0.02 of 48.00	0.96
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		8.53
Transmission		0.34
System Loss		1.21
Distribution		9.87
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.42
CURRENT BILL - MAY 2016		297.46
TOTAL AMOUNT DUE		345.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 22, 2016 - 1,170.00

Your monthly electricity consumption chart

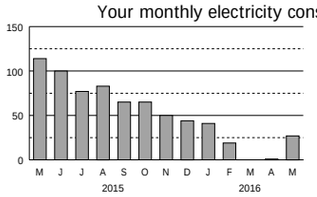

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.46		
Less : VAT	20.58		
Amount Net of VAT	276.88		
Less: BIR 2306	8.74		
BIR 2307	5.28	VATable Sales	276.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.86	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	283.44	TOTAL SALES	297.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3760/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220755155888

DUENAS,RANDEL I

Premise Address : 46-E T. VILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-431-7	2209110000-2	06/09/2016	MAY/2016	345.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22091100002

BC20/66.0/3760/0/10/05-27-2016/3

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312450485849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041922

31241100002

Date : 05-27-2016

BC20/66.0/3770/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124110000-2

Collection Ref. Code : 1823-18-164-3

Customer Information----------

Name : CAPUYAN,ROSALIO I

Premise Address : 866-Y T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456788 GS6	Pole No	:	0197582
Serial No	:	54646437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1918
Period From	:	04-26-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	360	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.97
CURRENT BILL - MAY 2016		1,715.16
TOTAL AMOUNT DUE		1,714.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,125.00

Your monthly electricity consumption chart

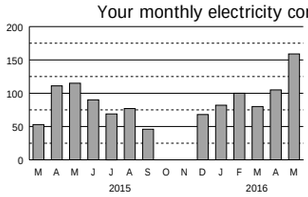

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.16		
Less : VAT	119.91		
Amount Net of VAT	1,595.25		
Less: BIR 2306	50.56		
BIR 2307	30.39	VATable Sales	1,595.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.30	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,634.21	TOTAL SALES	1,715.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3770/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312450485849

CAPUYAN,ROSALIO I

Premise Address : 866-Y T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-164-3	3124110000-2	06/09/2016	MAY/2016	1,714.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31241100002

BC20/66.0/3770/0/10/05-27-2016/3

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233274215426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033882

23341100008

Date : 05-27-2016

BC20/66.0/3850/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334110000-8

Collection Ref. Code : 1823-30-956-9

Customer Information----------

Name : TORING,YOLANDO A

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	554302 GS6	Pole No	:	0197582
Serial No	:	65793107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3059
Period From	:	04-26-2016	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	75	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.76
CURRENT BILL - MAY 2016		3,458.64
TOTAL AMOUNT DUE		3,458.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,213.00

Your monthly electricity consumption chart

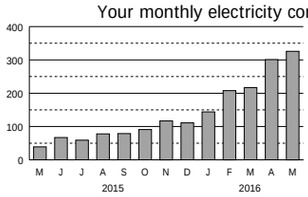

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.64		
Less : VAT	239.65		
Amount Net of VAT	3,218.99		
Less: BIR 2306	101.06		
BIR 2307	61.27	VATable Sales	3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.66	VAT Zero Rated Sales	0.00
Add : VAT	239.65	VAT Amount	239.65
TOTAL AMOUNT DUE	3,296.31	TOTAL SALES	3,458.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233274215426

TORING,YOLANDO A

Premise Address : T VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-956-9	2334110000-8	06/09/2016	MAY/2016	3,458.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23341100008

BC20/66.0/3850/0/10/05-27-2016/3

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696359638408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050288

69661100003

Date : 05-27-2016

BC20/66.0/3900/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966110000-3

Collection Ref. Code : 1823-99-956-5

Customer Information----------

Name : ELCAMEL,ARMANDO T

Premise Address : #46-L T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503835 GS6	Pole No	:	0234936
Serial No	:	52613921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3415
Period From	:	04-26-2016	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 519.00

Your monthly electricity consumption chart

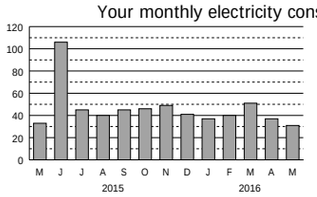

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696359638408

ELCAMEL,ARMANDO T
Premise Address : #46-L T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-956-5	6966110000-3	06/09/2016	MAY/2016	172.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69661100003

BC20/66.0/3900/0/10/05-27-2016/3

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290509774263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29041100008

1005047383
Date : 05-27-2016
BC20/66.0/3910/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904110000-8
Collection Ref. Code : 1821-89-866-4

Customer Information----------
Name : ORILLANEDA,LUZ TM E
Premise Address : 46-L T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503833 GS6	Pole No	:	0234936
Serial No	:	81657892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4624
Period From	:	04-26-2016	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		432.39

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

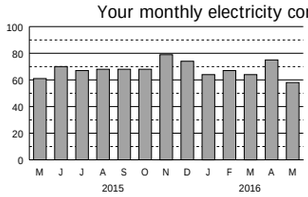

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290509774263

ORILLANEDA,LUZ TM E
Premise Address : 46-L T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-866-4	2904110000-8	06/09/2016	MAY/2016	432.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29041100008

BC20/66.0/3910/0/10/05-27-2016/3

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890129527405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047429

89041100002

Date : 05-27-2016

BC20/66.0/3930/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904110000-2

Collection Ref. Code : 1821-90-116-9

Customer Information----------

Name : TAMARION,LEONILO TM A

Premise Address : 119-Q T VILLA PRVT RD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503843 GS6	Pole No	:	0234936
Serial No	:	81931859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10792
Period From	:	04-26-2016	Prev Rdg	:	10605
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.90
CURRENT BILL - MAY 2016		1,986.35
TOTAL AMOUNT DUE		1,985.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,168.00

Your monthly electricity consumption chart

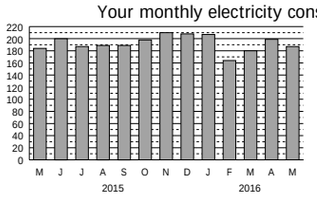

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.35		
Less : VAT	137.71		
Amount Net of VAT	1,848.64		
Less: BIR 2306	58.05		
BIR 2307	35.19	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.40	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,893.11	TOTAL SALES	1,986.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3930/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890129527405

TAMARION,LEONILO TM A
Premise Address : 119-Q T VILLA PRVT RD,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-116-9	8904110000-2	06/09/2016	MAY/2016	1,985.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89041100002

BC20/66.0/3930/0/10/05-27-2016/3

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707063146203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038140

70761100000

Date : 05-27-2016

BC20/66.0/3940/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076110000-0

Collection Ref. Code : 1839-28-587-7

Customer Information----------

Name : TEJARES,DINA D

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503836 GS6	Pole No	:	0234936
Serial No	:	65190166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3720
Period From	:	04-26-2016	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.15
CURRENT BILL - MAY 2016		337.94
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		336.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 449.00

Your monthly electricity consumption chart

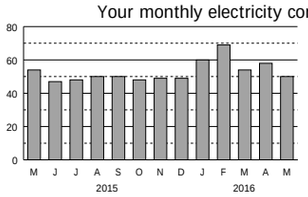

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.94		
Less : VAT	23.14		
Amount Net of VAT	314.80		
Less: BIR 2306	9.82		
BIR 2307	5.82	VATable Sales	314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.16	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	322.30	TOTAL SALES	337.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707063146203

TEJARES,DINA D

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-587-7	7076110000-0	06/09/2016	MAY/2016	336.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70761100000

BC20/66.0/3940/0/10/05-27-2016/3

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717672324441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043201

71742471916

Date : 05-27-2016

BC20/66.0/3995/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174247191-6

Collection Ref. Code : 1857-34-170-8

Customer Information----------

Name : LIGAN,TERESITA REYES

Premise Address : 46-E T. VILLA ST,BRGY T PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131394	Pole No	:	0267436
Serial No	:	40079983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1813
Period From	:	04-26-2016	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		297.10
CURRENT BILL - MAY 2016		2,463.56
Backbilling Adjustment		52.48
TOTAL AMOUNT DUE		2,488.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,869.00

Your monthly electricity consumption chart

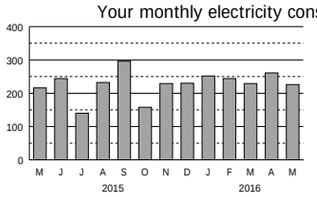

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.56		
Less : VAT	173.19		
Amount Net of VAT	2,290.37		
Less: BIR 2306	72.99		
BIR 2307	43.65	VATable Sales	2,290.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.73	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,346.92	TOTAL SALES	2,463.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3995/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717672324441

LIGAN,TERESITA REYES

Premise Address : 46-E T. VILLA ST,BRGY T PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-170-8	7174247191-6	06/09/2016	MAY/2016	2,488.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71742471916 BC20/66.0/3995/0/10/05-27-2016/3 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471129421241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036318

47141100009

Date : 05-27-2016

BC20/66.0/4000/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714110000-9

Collection Ref. Code : 1821-98-476-5

Customer Information----------

Name : SOLLANO,EVELYN TM Y

Premise Address : 46-E T. VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503842 GS6	Pole No	:	0234936
Serial No	:	84824074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24024
Period From	:	04-26-2016	Prev Rdg	:	23426
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	150	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		765.75
CURRENT BILL - MAY 2016		6,339.63
TOTAL AMOUNT DUE		6,339.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,110.00

Your monthly electricity consumption chart

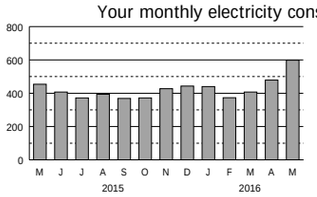

Avg Monthly Usage : 425.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,339.63		
Less : VAT	439.06		
Amount Net of VAT	5,900.57		
Less: BIR 2306	185.15		
BIR 2307	112.31	VATable Sales	5,900.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.11	VAT Zero Rated Sales	0.00
Add : VAT	439.06	VAT Amount	439.06
TOTAL AMOUNT DUE	6,042.17	TOTAL SALES	6,339.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4000/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471129421241

SOLLANO,EVELYN TM Y

Premise Address : 46-E T. VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-476-5	4714110000-9	06/09/2016	MAY/2016	6,339.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47141100009

BC20/66.0/4000/0/10/05-27-2016/3

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229194295671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049012

2299783417-5

Date : 05-27-2016

BC20/66.0/4056/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299783417-5

Collection Ref. Code : 1851-49-263-1

Customer Information----------

Name : DEOFUL,TERESO JULLEZA

Premise Address : 1117 W F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	519299 GS6	Pole No	:	0234824
Serial No	:	7000437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9398
Period From	:	04-26-2016	Prev Rdg	:	9286
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,190.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,200.00

Your monthly electricity consumption chart

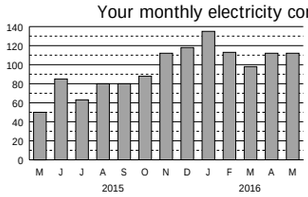

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4056/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229194295671

DEOFUL,TERESO JULLEZA

Premise Address : 1117 W F. VILLA,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-263-1	2299783417-5	06/09/2016	MAY/2016	1,190.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2299783417-5

BC20/66.0/4056/0/10/05-27-2016/3

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590767921203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045633

59041100005

Date : 05-27-2016

BC20/66.0/4070/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904110000-5

Collection Ref. Code : 1821-89-923-7

Customer Information----------

Name : ALBURO,CRESENCIO JR TM A

Premise Address : 46-H F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503839 GS6	Pole No	:	0234936
Serial No	:	81910153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28698
Period From	:	04-26-2016	Prev Rdg	:	28044
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	140	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,425.19
Transmission Charge	0.2986/kWh	195.28
System Loss Charge	0.8302/kWh	542.95
Sub-Total		4,163.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		206.58
Transmission		4.84
System Loss		31.38
Distribution		225.15
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		837.40
CURRENT BILL - MAY 2016		6,932.77
TOTAL AMOUNT DUE		6,932.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,617.51

Your monthly electricity consumption chart

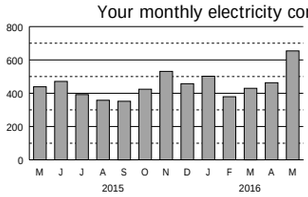

Avg Monthly Usage : 450.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.77		
Less : VAT	480.11		
Amount Net of VAT	6,452.66		
Less: BIR 2306	202.45		
BIR 2307	122.82	VATable Sales	6,452.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,127.39	VAT Zero Rated Sales	0.00
Add : VAT	480.11	VAT Amount	480.11
TOTAL AMOUNT DUE	6,607.50	TOTAL SALES	6,932.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590767921203

ALBURO,CRESENCIO JR TM A

Premise Address : 46-H F VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-923-7	5904110000-5	06/09/2016	MAY/2016	6,932.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59041100005

BC20/66.0/4070/0/10/05-27-2016/3

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036365284061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035016

03651100004

Date : 05-27-2016

BC20/66.0/4075/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365110000-4

Collection Ref. Code : 1845-51-245-6

Customer Information----------

Name : ALBURO,CRESENCIO JR. L

Premise Address : 117/ F. VILLA PVT. RD.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152736	Pole No	:	0234936
Serial No	:	40103440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	598	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		4.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 17.49

Your monthly electricity consumption chart

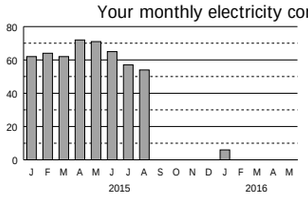

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4075/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036365284061

ALBURO,CRESENCIO JR. L

Premise Address : 117/ F. VILLA PVT. RD.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-245-6	0365110000-4	06/09/2016	MAY/2016	4.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03651100004

BC20/66.0/4075/0/10/05-27-2016/3

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621029161784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045264

62141100008

Date : 05-27-2016

BC20/66.0/4080/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214110000-8

Collection Ref. Code : 1821-91-776-6

Customer Information----------

Name : SOGUILON,HERMAN TM P

Premise Address : T VILLA CORNER T PADILLA STS,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503824 GS6	Pole No	:	0234936
Serial No	:	94920599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8710
Period From	:	04-26-2016	Prev Rdg	:	8668
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 572.00

Your monthly electricity consumption chart

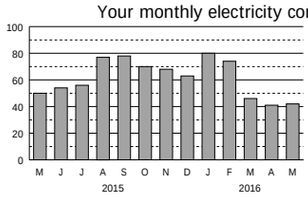

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621029161784

SOGUILON,HERMAN TM P

Premise Address : T VILLA CORNER T PADILLA STS,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-776-6	6214110000-8	06/09/2016	MAY/2016	275.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62141100008

BC20/66.0/4080/0/10/05-27-2016/3

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513568610788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041327

51392100007

Date : 05-27-2016

BC20/66.0/4100/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139210000-7

Collection Ref. Code : 1819-96-656-9

Customer Information----------

Name : CAPALARAN,JAIME

Premise Address : F VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	545768 GS6	Pole No	:	0234782
Serial No	:	20301676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6678
Period From	:	04-26-2016	Prev Rdg	:	6554
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	50	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.27
CURRENT BILL - MAY 2016		1,319.01
TOTAL AMOUNT DUE		1,318.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,107.00

Your monthly electricity consumption chart

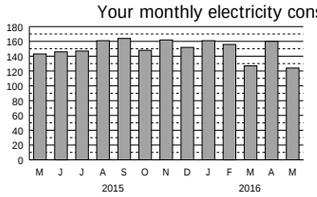

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.01		
Less : VAT	91.50		
Amount Net of VAT	1,227.51		
Less: BIR 2306	38.58		
BIR 2307	23.37	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,319.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513568610788

CAPALARAN,JAIME

Premise Address : F VILLA PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-656-9	5139210000-7	06/09/2016	MAY/2016	1,318.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51392100007

BC20/66.0/4100/0/10/05-27-2016/3

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206111264524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036844

20687361038

Date : 05-27-2016

BC20/66.0/4115/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068736103-8

Collection Ref. Code : 1853-89-779-5

Customer Information----------

Name : PIASAN,MARIE ANN SOGUILON

Premise Address : 46 F.VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	562744 GS6	Pole No	:	0234866
Serial No	:	22615400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5617
Period From	:	04-26-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,680.00

Your monthly electricity consumption chart

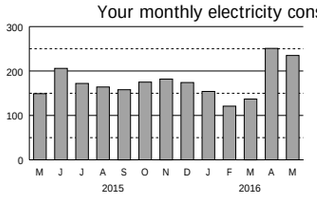

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4115/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206111264524

PIASAN,MARIE ANN SOGUILON

Premise Address : 46 F.VILLA,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-779-5	2068736103-8	06/09/2016	MAY/2016	2,494.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20687361038

BC20/66.0/4115/0/10/05-27-2016/3

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008002016644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038370

00883165003

Date : 05-27-2016

BC20/66.0/4130/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088316500-3

Collection Ref. Code : 1855-38-959-2

Customer Information----------

Name : ROSAL,MARY GRACE BRIONES

Premise Address : 117 F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467891 GS6	Pole No	:	0234866
Serial No	:	75329512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4511
Period From	:	04-26-2016	Prev Rdg	:	4347
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.13
CURRENT BILL - MAY 2016		1,783.72
TOTAL AMOUNT DUE		1,726.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,874.00

Your monthly electricity consumption chart

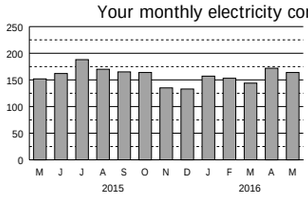

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.72		
Less : VAT	125.24		
Amount Net of VAT	1,658.48		
Less: BIR 2306	52.79		
BIR 2307	31.61	VATable Sales	1,658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.08	VAT Zero Rated Sales	0.00
Add : VAT	125.24	VAT Amount	125.24
TOTAL AMOUNT DUE	1,699.32	TOTAL SALES	1,783.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008002016644

ROSAL,MARY GRACE BRIONES

Premise Address : 117 F. VILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-959-2	0088316500-3	06/09/2016	MAY/2016	1,726.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00883165003

BC20/66.0/4130/0/10/05-27-2016/3

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606210132807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037410

60669000006

Date : 05-27-2016

BC20/66.0/4140/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066900000-6

Collection Ref. Code : 1805-80-641-6

Customer Information----------

Name : CASTRO,RAMON JR

Premise Address : 117 V.T.VILLA PVT. RD,OPP. PROV'L JAIL

TIN :

Metering Information----------

Meter No	:	502051 GS6	Pole No	:	0234782
Serial No	:	52622670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10529
Period From	:	04-26-2016	Prev Rdg	:	10455
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 83.12
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.20
CURRENT BILL - MAY 2016		692.90
TOTAL AMOUNT DUE		692.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,003.00

Your monthly electricity consumption chart

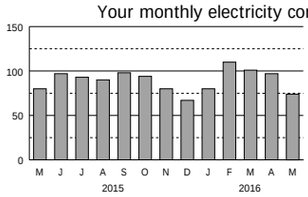

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.90		
Less : VAT	48.39		
Amount Net of VAT	644.51		
Less: BIR 2306	20.44		
BIR 2307	12.18	VATable Sales	644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.89	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	660.28	TOTAL SALES	692.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606210132807

CASTRO,RAMON JR

Premise Address : 117 V.T.VILLA PVT. RD,OPP. PROV'L JAIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-641-6	6066900000-6	06/09/2016	MAY/2016	692.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60669000006

BC20/66.0/4140/0/10/05-27-2016/3

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421721699223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044471

42141100000

Date : 05-27-2016

BC20/66.0/4170/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214110000-0

Collection Ref. Code : 1821-91-644-1

Customer Information----------

Name : JAMILLA,LEONARDA TM C

Premise Address : 46-E T. VILLA ST. M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503837 GS6	Pole No	:	0234936
Serial No	:	87307553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13371
Period From	:	04-26-2016	Prev Rdg	:	13111
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.31
CURRENT BILL - MAY 2016		2,759.57
TOTAL AMOUNT DUE		2,759.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,990.00

Your monthly electricity consumption chart

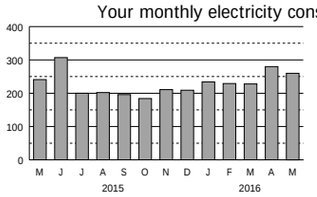

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.57		
Less : VAT	191.24		
Amount Net of VAT	2,568.33		
Less: BIR 2306	80.63		
BIR 2307	48.89	VATable Sales	2,568.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.81	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,630.05	TOTAL SALES	2,759.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421721699223

JAMILLA,LEONARDA TM C

Premise Address : 46-E T. VILLA ST. M.J. CUENCO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-644-1	4214110000-0	06/09/2016	MAY/2016	2,759.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42141100000 BC20/66.0/4170/0/10/05-27-2016/3 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338602916818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036290

33850056459

Date : 05-27-2016

BC20/66.0/4215/1036185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385005645-9

Collection Ref. Code : 1861-42-794-8

Customer Information----------

Name : BRAGAT,MA. LILIAN INAHID

Premise Address : T.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098597	Pole No	:	1036185
Serial No	:	40073783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	324
Period From	:	04-26-2016	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.17
CURRENT BILL - MAY 2016		283.07
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		281.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 319.00

Your monthly electricity consumption chart

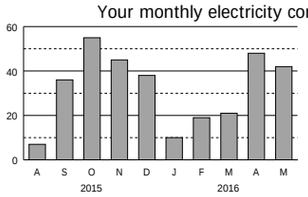

Avg Monthly Usage : 32.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.07		
Less : VAT	19.35		
Amount Net of VAT	263.72		
Less: BIR 2306	8.23		
BIR 2307	4.87	VATable Sales	263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.62	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	269.97	TOTAL SALES	283.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/4215/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338602916818

BRAGAT,MA. LILIAN INAHID

Premise Address : T.VILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-794-8	3385005645-9	06/09/2016	MAY/2016	281.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33850056459

BC20/66.0/4215/0/10/05-27-2016/3

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694014419172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049148

69472100002

Date : 05-27-2016

BC20/85.0/1/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947210000-2

Collection Ref. Code : 1807-64-677-7

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address : MANALILI LOGARTA STS,C/O FE CABIBIL

TIN :

Metering Information----------

Meter No	:	396120GS6	Pole No	:	1081260
Serial No	:	81791088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50593
Period From	:	04-26-2016	Prev Rdg	:	49805
No of Days	:	30	Diff Rdg	:	788
Avg kWh/day	:	26.27	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,126.99
Transmission Charge	0.2986/kWh	235.30
System Loss Charge	0.8302/kWh	654.20
Sub-Total		5,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		55.07
Value Added Tax		
Generation		248.90
Transmission		5.84
System Loss		37.82
Distribution		271.16
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,008.84
CURRENT BILL - MAY 2016		8,352.09
TOTAL AMOUNT DUE		8,351.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8,803.00

Your monthly electricity consumption chart

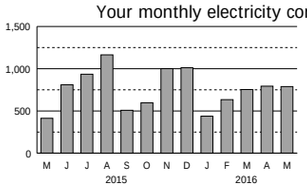

Avg Monthly Usage : 757.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,352.09		
Less : VAT	578.38		
Amount Net of VAT	7,773.71		
Less: BIR 2306	243.89		
BIR 2307	147.97	VATable Sales	7,773.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,381.85	VAT Zero Rated Sales	0.00
Add : VAT	578.38	VAT Amount	578.38
TOTAL AMOUNT DUE	7,960.23	TOTAL SALES	8,352.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694014419172

BENEDICTO,B -DOWN

Premise Address : MANALILI LOGARTA STS,C/O FE CABIBIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-677-7	6947210000-2	06/09/2016	MAY/2016	8,351.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69472100002

BC20/85.0/1/0/10/05-27-2016/3

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394483959008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049481

39472100005

Date : 05-27-2016

BC20/85.0/2/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947210000-5

Collection Ref. Code : 1807-64-668-8

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address : 50 MANALILI ST

TIN :

Metering Information----------

Meter No	:	457087GS6	Pole No	:	1081260
Serial No	:	96797927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7344
Period From	:	04-26-2016	Prev Rdg	:	7117
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,408.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,925.00

Your monthly electricity consumption chart

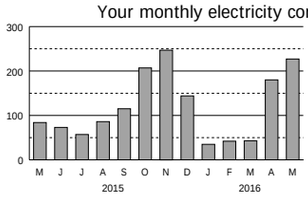

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394483959008

BENEDICTO,B -DOWN
Premise Address : 50 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-668-8	3947210000-5	06/09/2016	MAY/2016	2,408.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39472100005

BC20/85.0/2/0/10/05-27-2016/3

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511139091981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040429

51152100007

Date : 05-27-2016

BC20/85.0/3/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115210000-7

Collection Ref. Code : 1805-85-137-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : 54 ZULUETA STREET

TIN :

Metering Information----------

Meter No	:	MTR1070291	Pole No	:	0206906
Serial No	:	125283629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	185
Period From	:	04-26-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.5013/kWh	4.51
System Loss Charge	0.7989/kWh	7.19
Sub-Total		58.84
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.77
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		2.85
Transmission		0.11
System Loss		0.40
Distribution		3.69
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.19
CURRENT BILL - MAY 2016		102.56
TOTAL AMOUNT DUE		102.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 103.75

Your monthly electricity consumption chart

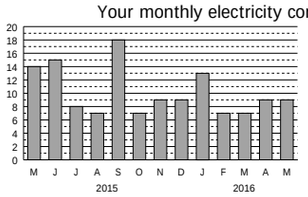

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.56		
Less : VAT	7.22		
Amount Net of VAT	95.34		
Less: BIR 2306	3.05		
BIR 2307	1.82	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.47	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.69	TOTAL SALES	102.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511139091981

BENEDICTO DEV CORP

Premise Address : 54 ZULUETA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-137-3	5115210000-7	06/09/2016	MAY/2016	102.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51152100007

BC20/85.0/3/0/10/05-27-2016/3

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644944614768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039393

64452100007

Date : 05-27-2016

BC20/85.0/4/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445210000-7

Collection Ref. Code : 1821-81-050-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : BODEGA#3 ZULUETA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351351GS6	Pole No	:	0206864
Serial No	:	47312116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6195
Period From	:	04-26-2016	Prev Rdg	:	6193
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	440	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 31.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - MAY 2016		27.18
TOTAL AMOUNT DUE		- 4.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 329.00

Your monthly electricity consumption chart

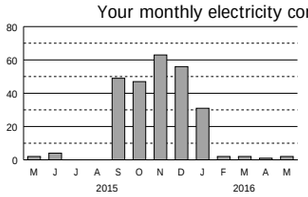

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.08		
Amount Net of VAT	25.10		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	25.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.75	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	25.83	TOTAL SALES	27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644944614768

BENEDICTO DEV CORP

Premise Address : BODEGA#3 ZULUETA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-050-3	6445210000-7	06/09/2016	MAY/2016	- 4.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64452100007

BC20/85.0/4/0/10/05-27-2016/3

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601356242352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034445

60152100008

Date : 05-27-2016

BC20/85.0/6/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015210000-8

Collection Ref. Code : 1805-85-053-9

Customer Information----------

Name : GO,MANUEL

Premise Address : ZULUETA ST,SEN HIAP TAI BLDG

TIN :

Metering Information----------

Meter No	:	MTR1034987	Pole No	:	0206864
Serial No	:	121754370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 68.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		- 64.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 3, 2015 - 6.00

Your monthly electricity consumption chart

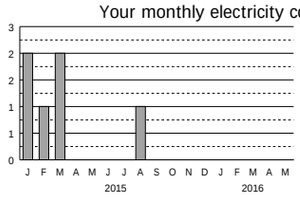

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/6/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601356242352

GO,MANUEL

Premise Address : ZULUETA ST,SEN HIAP TAI BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-053-9	6015210000-8	06/09/2016	MAY/2016	- 64.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60152100008

BC20/85.0/6/0/10/05-27-2016/3

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901700353162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034663

90152100005

Date : 05-27-2016

BC20/85.0/9/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015210000-5

Collection Ref. Code : 1805-85-062-8

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : 203-A ZULUETA ST , BENEDICTO BLDG,TINAGO

TIN :

Metering Information----------

Meter No	:	191384WS6	Pole No	:	0206864
Serial No	:	48678248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44097
Period From	:	04-26-2016	Prev Rdg	:	43852
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	360	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.11
CURRENT BILL - MAY 2016		2,600.68
TOTAL AMOUNT DUE		2,600.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,394.41

Your monthly electricity consumption chart

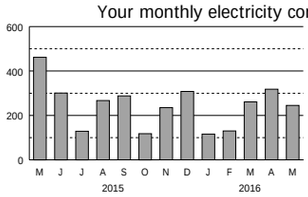

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.68		
Less : VAT	180.25		
Amount Net of VAT	2,420.43		
Less: BIR 2306	76.01		
BIR 2307	46.07	VATable Sales	2,420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,478.60	TOTAL SALES	2,600.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/9/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901700353162

BENEDICTO DEV CORP

Premise Address : 203-A ZULUETA ST , BENEDICTO BLDG,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-062-8	9015210000-5	06/09/2016	MAY/2016	2,600.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90152100005

BC20/85.0/9/0/10/05-27-2016/3

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111001757847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040331

11152100001

Date : 05-27-2016

BC20/85.0/11/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115210000-1

Collection Ref. Code : 1805-85-068-7

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 201A

TIN :

Metering Information----------

Meter No	:	313368GS6	Pole No	:	0206864
Serial No	:	48673304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49092
Period From	:	04-26-2016	Prev Rdg	:	48768
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
TOTAL AMOUNT DUE		3,437.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,363.65

Your monthly electricity consumption chart

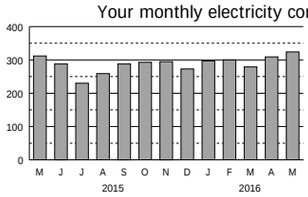

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/11/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111001757847

BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 201A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-068-7	1115210000-1	06/09/2016	MAY/2016	3,437.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11152100001

BC20/85.0/11/0/10/05-27-2016/3

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101677228861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034361

10114100000

Date : 05-27-2016

BC20/85.0/15/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011410000-0

Collection Ref. Code : 1831-26-218-5

Customer Information----------

Name : BENEDICTO DEV CORP M4

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	332341GS6	Pole No	:	0206906
Serial No	:	43366451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32968
Period From	:	04-26-2016	Prev Rdg	:	32501
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	840	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		128.31
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		609.52
CURRENT BILL - MAY 2016		5,052.03
TOTAL AMOUNT DUE		5,051.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,429.00

Your monthly electricity consumption chart

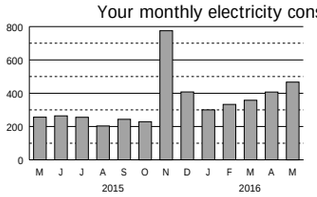

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.03		
Less : VAT	353.73		
Amount Net of VAT	4,698.30		
Less: BIR 2306	149.11		
BIR 2307	89.52	VATable Sales	4,698.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.67	VAT Zero Rated Sales	0.00
Add : VAT	353.73	VAT Amount	353.73
TOTAL AMOUNT DUE	4,813.40	TOTAL SALES	5,052.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/15/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101677228861

BENEDICTO DEV CORP M4

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-218-5	1011410000-0	06/09/2016	MAY/2016	5,051.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10114100000

BC20/85.0/15/0/10/05-27-2016/3

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711016361914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040121

71152100005

Date : 05-27-2016

BC20/85.0/17/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115210000-5

Collection Ref. Code : 1805-85-143-8

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 304

TIN :

Metering Information----------

Meter No	:	385396GS6	Pole No	:	0206906
Serial No	:	2003138938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29634
Period From	:	04-26-2016	Prev Rdg	:	29162
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		33.00
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		604.53
CURRENT BILL - MAY 2016		5,005.03
TOTAL AMOUNT DUE		5,003.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,450.00

Your monthly electricity consumption chart

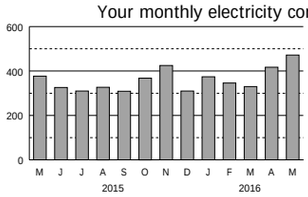

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.03		
Less : VAT	346.68		
Amount Net of VAT	4,658.35		
Less: BIR 2306	146.20		
BIR 2307	88.67	VATable Sales	4,658.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,423.48	VAT Zero Rated Sales	0.00
Add : VAT	346.68	VAT Amount	346.68
TOTAL AMOUNT DUE	4,770.16	TOTAL SALES	5,005.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/17/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711016361914

BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 304

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-143-8	7115210000-5	06/09/2016	MAY/2016	5,003.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71152100005

BC20/85.0/17/0/10/05-27-2016/3

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777419190082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040047

77772100002

Date : 05-27-2016

BC20/85.0/18/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777210000-2

Collection Ref. Code : 1823-80-110-2

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : BODEGA#5 ZULUETA ST BENEDICTO BLDG.,TINAGO,C/O JIABAO CHEN

TIN :

Metering Information----------

Meter No	:	MTR1074187	Pole No	:	0206906
Serial No	:	40041008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50
Period From	:	04-26-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	440	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,172.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.05
CURRENT BILL - MAY 2016		59.47
Advance Payment/Credit Adjustments		- 81.06
TOTAL AMOUNT DUE		- 3,194.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2015 - 52.00

Your monthly electricity consumption chart

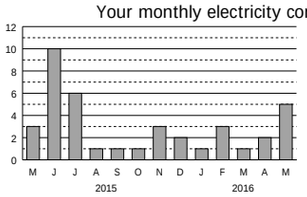

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.47		
Less : VAT	4.28		
Amount Net of VAT	55.19		
Less: BIR 2306	1.81		
BIR 2307	1.06	VATable Sales	55.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.32	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	56.60	TOTAL SALES	59.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/18/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777419190082

BENEDICTO DEV CORP

Premise Address : BODEGA#5 ZULUETA ST BENEDICTO BLDG.,TINAGO,C/O JIABAO CHEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-110-2	7777210000-2	06/09/2016	MAY/2016	- 3,194.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77772100002

BC20/85.0/18/0/10/05-27-2016/3

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811985711351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039554

81152100004

Date : 05-27-2016

BC20/85.0/20/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115210000-4

Collection Ref. Code : 1805-85-146-2

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 303

TIN :

Metering Information----------

Meter No	:	199116WS6	Pole No	:	0206906
Serial No	:	47816016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25945
Period From	:	04-26-2016	Prev Rdg	:	25329
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,226.18
Transmission Charge	0.2986/kWh	183.94
System Loss Charge	0.8302/kWh	511.40
Sub-Total		3,921.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		194.58
Transmission		4.56
System Loss		29.57
Distribution		212.11
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		788.80
CURRENT BILL - MAY 2016		6,530.30
TOTAL AMOUNT DUE		6,530.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,667.78

Your monthly electricity consumption chart

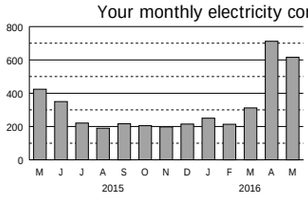

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,530.30		
Less : VAT	452.28		
Amount Net of VAT	6,078.02		
Less: BIR 2306	190.73		
BIR 2307	115.69	VATable Sales	6,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,771.60	VAT Zero Rated Sales	0.00
Add : VAT	452.28	VAT Amount	452.28
TOTAL AMOUNT DUE	6,223.88	TOTAL SALES	6,530.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/20/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811985711351

BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 303

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-146-2	8115210000-4	06/09/2016	MAY/2016	6,530.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81152100004

BC20/85.0/20/0/10/05-27-2016/3

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611011778801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039899

61152100006

Date : 05-27-2016

BC20/85.0/21/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115210000-6

Collection Ref. Code : 1805-85-140-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 305,C/O JIABAO CHEN

TIN :

Metering Information----------

Meter No	:	392309GS6	Pole No	:	0206906
Serial No	:	2003124148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56788
Period From	:	04-26-2016	Prev Rdg	:	56277
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,799.00	135.98
Sub-Total		179.47
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		671.91
CURRENT BILL - MAY 2016		5,571.58
Advance Payment/Credit Adjustments		- 13.34
TOTAL AMOUNT DUE		5,557.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 6,813.00

Your monthly electricity consumption chart

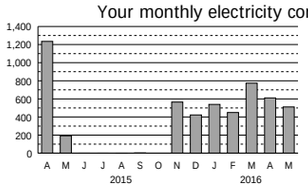

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.58		
Less : VAT	391.72		
Amount Net of VAT	5,179.86		
Less: BIR 2306	165.10		
BIR 2307	98.73	VATable Sales	5,179.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.03	VAT Zero Rated Sales	0.00
Add : VAT	391.72	VAT Amount	391.72
TOTAL AMOUNT DUE	5,307.75	TOTAL SALES	5,571.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/21/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611011778801

BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 305,C/O JIABAO CHEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-140-3	6115210000-6	06/09/2016	MAY/2016	5,557.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61152100006

BC20/85.0/21/0/10/05-27-2016/3

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845281878666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039476

84564828998

Date : 05-27-2016

BC20/85.0/22/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456482899-8

Collection Ref. Code : 1859-64-593-3

Customer Information----------

Name : CEBU LOGARTA LAND DEVELOPMENT INC.

Premise Address : 25 BENEDICTO BUILDING V. GULLAS COR LOGARTA STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034922	Pole No	:	0273475
Serial No	:	121757856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11817
Period From	:	04-26-2016	Prev Rdg	:	11182
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:		Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,325.69
Transmission Charge	0.5013/kWh	318.33
System Loss Charge	0.7989/kWh	507.30
Sub-Total		4,151.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,776.50	135.53
Sub-Total		189.57
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		200.58
Transmission		7.89
System Loss		28.93
Distribution		218.63
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		833.05
CURRENT BILL - MAY 2016		6,995.86
TOTAL AMOUNT DUE		6,995.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,777.00

Your monthly electricity consumption chart

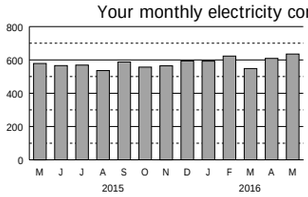

Avg Monthly Usage : 581.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,995.86		
Less : VAT	484.32		
Amount Net of VAT	6,511.54		
Less: BIR 2306	205.56		
BIR 2307	124.18	VATable Sales	6,511.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,181.80	VAT Zero Rated Sales	0.00
Add : VAT	484.32	VAT Amount	484.32
TOTAL AMOUNT DUE	6,666.12	TOTAL SALES	6,995.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/22/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845281878666

CEBU LOGARTA LAND DEVELOPMENT INC.

Premise Address : 25 BENEDICTO BUILDING V. GULLAS COR LOGARTA STREET,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-593-3	8456482899-8	06/09/2016	MAY/2016	6,995.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84564828998

BC20/85.0/22/0/10/05-27-2016/3

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611851419752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040320

61102357284

Date : 05-27-2016

BC20/85.0/23/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110235728-4

Collection Ref. Code : 1859-76-149-6

Customer Information----------

Name : CEBU LOGARTA LAND DEV'T INC.

Premise Address : 25 BENEDICTO BLDG.,V. GULLAS COR. LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036266	Pole No	:	0273475
Serial No	:	125284567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4555
Period From	:	04-26-2016	Prev Rdg	:	3540
No of Days	:	30	Diff Rdg	:	1015
Avg kWh/day	:	33.83	Registered	:	1015
Conn Load	:	272	Billed kWh	:	1015

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,315.86
Transmission Charge	0.2986/kWh	303.08
System Loss Charge	0.8302/kWh	842.65
Sub-Total		6,461.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 7,213.50	144.27
Sub-Total		230.65
Government Charges		
Franchise Tax - Local		72.01
Value Added Tax		
Generation		320.61
Transmission		7.51
System Loss		48.71
Distribution		349.11
Others		36.32
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.86
Sub-Total		1,317.82
CURRENT BILL - MAY 2016		10,919.28
TOTAL AMOUNT DUE		10,918.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 7,214.00

Your monthly electricity consumption chart

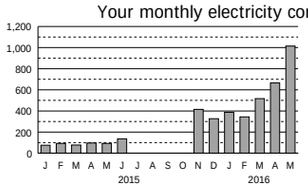

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,919.28		
Less : VAT	762.26		
Amount Net of VAT	10,157.02		
Less: BIR 2306	321.36		
BIR 2307	193.47	VATable Sales	10,157.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,642.19	VAT Zero Rated Sales	0.00
Add : VAT	762.26	VAT Amount	762.26
TOTAL AMOUNT DUE	10,404.45	TOTAL SALES	10,919.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/23/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611851419752

CEBU LOGARTA LAND DEV'T INC.
Premise Address : 25 BENEDICTO BLDG.,V. GULLAS COR. LOGARTA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-149-6	6110235728-4	06/09/2016	MAY/2016	10,918.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61102357284

BC20/85.0/23/0/10/05-27-2016/3

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791854304526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79152100008

BILLING STATEMENT

1005047397

Date : 05-27-2016

BC20/85.0/30/0273762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915210000-8

Collection Ref. Code : 1805-89-608-3

Customer Information----------

Name : VILLANUEVA,MARIA R

Premise Address : P BURGOS ST BK SHMRCK

TIN :

Metering Information----------

Meter No	:	148462DS6	Pole No	:	0273762
Serial No	:	11468945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69487
Period From	:	04-26-2016	Prev Rdg	:	68436
No of Days	:	30	Diff Rdg	:	1051
Avg kWh/day	:	35.03	Registered	:	1051
Conn Load	:	0	Billed kWh	:	1051

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,504.40
Transmission Charge	0.2986/kWh	313.83
System Loss Charge	0.8302/kWh	872.54
Sub-Total		6,690.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,839.88
Supply Charge	0.4118/kWh	432.80
Metering Charge	0.6989/kWh	734.54
	5.00/month	5.00
Sub-Total		3,012.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,952.50	259.05
Sub-Total		348.50
Government Charges		
Franchise Tax - Local		75.39
Value Added Tax		
Generation		331.98
Transmission		7.78
System Loss		50.43
Distribution		361.47
Others		50.87
Universal Charge		
Missionary Electrification	0.1561/kWh	164.06
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.32
Sub-Total		1,378.61
CURRENT BILL - MAY 2016		11,430.10
Advance Payment/Credit Adjustments		- 27.48
TOTAL AMOUNT DUE		11,401.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,490.25

Your monthly electricity consumption chart

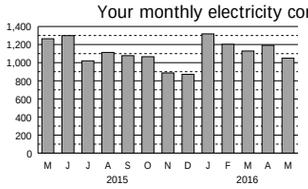

Avg Monthly Usage : 1,115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,430.10		
Less : VAT	802.53		
Amount Net of VAT	10,627.57		
Less: BIR 2306	338.26		
BIR 2307	202.54	VATable Sales	10,627.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,086.77	VAT Zero Rated Sales	0.00
Add : VAT	802.53	VAT Amount	802.53
TOTAL AMOUNT DUE	10,889.30	TOTAL SALES	11,430.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/30/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791854304526

VILLANUEVA,MARIA R

Premise Address : P BURGOS ST BK SHMRCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-608-3	7915210000-8	06/09/2016	MAY/2016	11,401.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79152100008

BC20/85.0/30/0/10/05-27-2016/3

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691524195816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69152100009

BILLING STATEMENT

1005047472

Date : 05-27-2016

BC20/85.0/40/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915210000-9

Collection Ref. Code : 1805-89-590-7

Customer Information----------

Name : LIM,ANA

Premise Address : JEREZA & BURGOS STS

TIN :

Metering Information----------

Meter No	:	489508GS6	Pole No	:	0273755
Serial No	:	58069382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71354
Period From	:	04-26-2016	Prev Rdg	:	70027
No of Days	:	30	Diff Rdg	:	1327
Avg kWh/day	:	44.23	Registered	:	1327
Conn Load	:	0	Billed kWh	:	1327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,949.90
Transmission Charge	0.2986/kWh	396.24
System Loss Charge	0.8302/kWh	1,101.68
Sub-Total		8,447.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,323.05
Supply Charge	0.4118/kWh	546.46
Metering Charge	0.6989/kWh	927.44
	5.00/month	5.00
Sub-Total		3,801.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		112.93
Government Charges		
Franchise Tax - Local		92.72
Value Added Tax		
Generation		419.17
Transmission		9.82
System Loss		63.68
Distribution		456.23
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	207.15
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.55
Sub-Total		1,698.49
CURRENT BILL - MAY 2016		14,061.19
TOTAL AMOUNT DUE		14,061.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 12,480.91

Your monthly electricity consumption chart

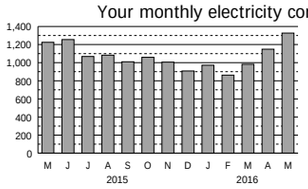

Avg Monthly Usage : 1,070.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,061.19		
Less : VAT	973.58		
Amount Net of VAT	13,087.61		
Less: BIR 2306	410.53		
BIR 2307	249.11	VATable Sales	13,087.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,427.97	VAT Zero Rated Sales	0.00
Add : VAT	973.58	VAT Amount	973.58
TOTAL AMOUNT DUE	13,401.55	TOTAL SALES	14,061.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/40/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691524195816

LIM,ANA

Premise Address : JEREZA & BURGOS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-590-7	6915210000-9	06/09/2016	MAY/2016	14,061.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69152100009

BC20/85.0/40/0/10/05-27-2016/3

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094596909894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047986

09428619622

Date : 05-27-2016

BC20/85.0/50/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942861962-2

Collection Ref. Code : 1857-23-848-6

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : M4 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	005411 EFS6	Pole No	:	0273475
Serial No	:	97683552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11311
Period From	:	04-26-2016	Prev Rdg	:	10882
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	10750	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.5013/kWh	215.06
System Loss Charge	0.7989/kWh	342.73
Sub-Total		2,804.59
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,976.00	99.52
Sub-Total		136.03
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		135.51
Transmission		5.33
System Loss		19.54
Distribution		147.90
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		564.03
CURRENT BILL - MAY 2016		4,737.15
TOTAL AMOUNT DUE		4,737.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,976.08

Your monthly electricity consumption chart

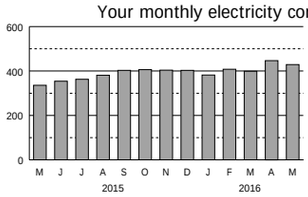

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.15		
Less : VAT	328.36		
Amount Net of VAT	4,408.79		
Less: BIR 2306	139.36		
BIR 2307	84.09	VATable Sales	4,408.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,185.34	VAT Zero Rated Sales	0.00
Add : VAT	328.36	VAT Amount	328.36
TOTAL AMOUNT DUE	4,513.70	TOTAL SALES	4,737.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094596909894

LIM,MICHAEL NGO
Premise Address : M4 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-848-6	0942861962-2	06/09/2016	MAY/2016	4,737.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09428619622

BC20/85.0/50/0/10/05-27-2016/3

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328148261524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050364

32808767399

Date : 05-27-2016

BC20/85.0/50/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280876739-9

Collection Ref. Code : 1857-23-830-3

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : M3 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	005580 EFS6	Pole No	:	0273475
Serial No	:	92353359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20484
Period From	:	04-26-2016	Prev Rdg	:	19916
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	5340	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.5013/kWh	284.74
System Loss Charge	0.7989/kWh	453.78
Sub-Total		3,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		179.42
Transmission		7.06
System Loss		25.89
Distribution		195.63
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		729.69
CURRENT BILL - MAY 2016		6,121.56
TOTAL AMOUNT DUE		6,121.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,361.15

Your monthly electricity consumption chart

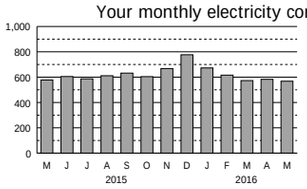

Avg Monthly Usage : 621.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,121.56		
Less : VAT	418.65		
Amount Net of VAT	5,702.91		
Less: BIR 2306	177.81		
BIR 2307	108.65	VATable Sales	5,702.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,416.45	VAT Zero Rated Sales	0.00
Add : VAT	418.65	VAT Amount	418.65
TOTAL AMOUNT DUE	5,835.10	TOTAL SALES	6,121.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328148261524

LIM,MICHAEL NGO

Premise Address : M3 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-830-3	3280876739-9	06/09/2016	MAY/2016	6,121.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32808767399

BC20/85.0/50/0/10/05-27-2016/3

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672029853951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67243025565

BILLING STATEMENT

1005036627

Date : 05-27-2016

BC20/85.0/50/1307754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724302556-5

Collection Ref. Code : 1851-93-410-3

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : 45 P. BURGOS ST. COR V.GULLAS ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1072448	Pole No	:	1307754
Serial No	:	40039202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	164
Period From	:	04-26-2016	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	333	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8.50

Your monthly electricity consumption chart

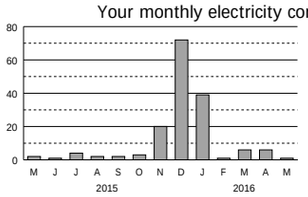

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672029853951

LIM,MICHAEL NGO

Premise Address : 45 P. BURGOS ST. COR V.GULLAS ST.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-410-3	6724302556-5	06/09/2016	MAY/2016	6.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67243025565

BC20/85.0/50/0/10/05-27-2016/3

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807370277432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037666

80759891999

Date : 05-27-2016

BC20/85.0/50/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075989199-9

Collection Ref. Code : 1857-23-857-5

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : M2 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1147798	Pole No	:	0273475
Serial No	:	85061402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6.00

Your monthly electricity consumption chart

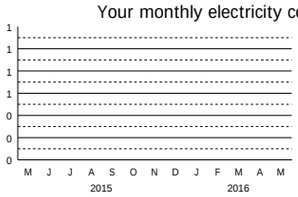

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807370277432

LIM,MICHAEL NGO

Premise Address : M2 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-857-5	8075989199-9	06/09/2016	MAY/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80759891999

BC20/85.0/50/0/10/05-27-2016/3

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278792244446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040313

27803100000

Date : 05-27-2016

BC20/85.0/60/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780310000-0

Collection Ref. Code : 1835-21-167-4

Customer Information----------

Name : FERNANDEZ,JOSEFINA J TM

Premise Address : 338 P BURGOS ST,NR COR JEREZA ST

TIN :

Metering Information----------

Meter No	:	210156WS6	Pole No	:	0273755
Serial No	:	45433968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87375
Period From	:	04-26-2016	Prev Rdg	:	87069
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	290	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.5013/kWh	153.40
System Loss Charge	0.7989/kWh	244.46
Sub-Total		2,000.47
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		96.66
Transmission		3.80
System Loss		13.95
Distribution		105.67
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.51
CURRENT BILL - MAY 2016		3,371.68
TOTAL AMOUNT DUE		3,371.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,156.00

Your monthly electricity consumption chart

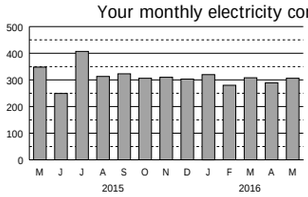

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.68		
Less : VAT	233.45		
Amount Net of VAT	3,138.23		
Less: BIR 2306	99.08		
BIR 2307	59.85	VATable Sales	3,138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.30	VAT Zero Rated Sales	0.00
Add : VAT	233.45	VAT Amount	233.45
TOTAL AMOUNT DUE	3,212.75	TOTAL SALES	3,371.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/60/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278792244446

FERNANDEZ,JOSEFINA J TM

Premise Address : 338 P BURGOS ST,NR COR JEREZA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-167-4	2780310000-0	06/09/2016	MAY/2016	3,371.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27803100000

BC20/85.0/60/0/10/05-27-2016/3

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391963917896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047730

39152100002

Date : 05-27-2016

BC20/85.0/90/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915210000-2

Collection Ref. Code : 1805-89-566-4

Customer Information----------

Name : MADARANG,ALFREDO E

Premise Address : #34-B P. BURGOS ST.

TIN :

Metering Information----------

Meter No	:	188290DS6	Pole No	:	0273776
Serial No	:	14291414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30178
Period From	:	04-26-2016	Prev Rdg	:	30006
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,827.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,678.00

Your monthly electricity consumption chart

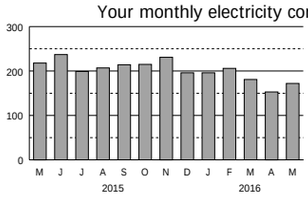

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/90/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391963917896

MADARANG,ALFREDO E

Premise Address : #34-B P. BURGOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-566-4	3915210000-2	06/09/2016	MAY/2016	1,827.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39152100002

BC20/85.0/90/0/10/05-27-2016/3

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491532303672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046774

49152100001

Date : 05-27-2016

BC20/85.0/100/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915210000-1

Collection Ref. Code : 1805-89-569-9

Customer Information----------

Name : MADARANG,ALFREDO E

Premise Address : #34-A P. BURGOS ST.

TIN :

Metering Information----------

Meter No	:	211001WS6	Pole No	:	0273776
Serial No	:	48010837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66102
Period From	:	04-26-2016	Prev Rdg	:	65595
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,655.31
Transmission Charge	0.2986/kWh	151.39
System Loss Charge	0.8302/kWh	420.91
Sub-Total		3,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		160.16
Transmission		3.75
System Loss		24.34
Distribution		174.68
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		649.35
CURRENT BILL - MAY 2016		5,375.78
TOTAL AMOUNT DUE		5,375.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,854.00

Your monthly electricity consumption chart

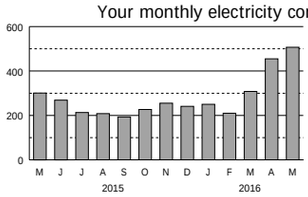

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.78		
Less : VAT	372.36		
Amount Net of VAT	5,003.42		
Less: BIR 2306	157.02		
BIR 2307	95.24	VATable Sales	5,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.16	VAT Zero Rated Sales	0.00
Add : VAT	372.36	VAT Amount	372.36
TOTAL AMOUNT DUE	5,123.52	TOTAL SALES	5,375.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491532303672

MADARANG,ALFREDO E

Premise Address : #34-A P. BURGOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-569-9	4915210000-1	06/09/2016	MAY/2016	5,375.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49152100001 BC20/85.0/100/0/10/05-27-2016/3 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681753891549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041795

68152100001

Date : 05-27-2016

BC20/85.0/170/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815210000-1

Collection Ref. Code : 1805-89-512-5

Customer Information----------

Name : UY,ANDREA

Premise Address : 349 P BURGOS ST

TIN :

Metering Information----------

Meter No	:	210930WS6	Pole No	:	0273776
Serial No	:	43328451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80640
Period From	:	04-26-2016	Prev Rdg	:	80105
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	1340	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,801.96
Transmission Charge	0.2986/kWh	159.75
System Loss Charge	0.8302/kWh	444.16
Sub-Total		3,405.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		168.98
Transmission		3.96
System Loss		25.68
Distribution		184.29
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		685.13
CURRENT BILL - MAY 2016		5,672.32
TOTAL AMOUNT DUE		5,671.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,261.00

Your monthly electricity consumption chart

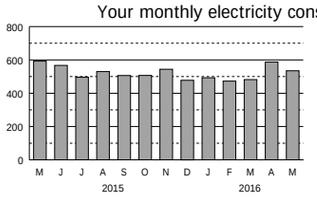

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.32		
Less : VAT	392.86		
Amount Net of VAT	5,279.46		
Less: BIR 2306	165.66		
BIR 2307	100.49	VATable Sales	5,279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,013.31	VAT Zero Rated Sales	0.00
Add : VAT	392.86	VAT Amount	392.86
TOTAL AMOUNT DUE	5,406.17	TOTAL SALES	5,672.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681753891549

UY,ANDREA
Premise Address : 349 P BURGOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-512-5	6815210000-1	06/09/2016	MAY/2016	5,671.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68152100001

BC20/85.0/170/0/10/05-27-2016/3

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608657503919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038275

60882100005

Date : 05-27-2016

BC20/85.0/240/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088210000-5

Collection Ref. Code : 1809-79-971-6

Customer Information----------

Name : KIM,LINDA S.

Premise Address : V GULLAS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	191968WS6	Pole No	:	0273412
Serial No	:	48094497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48911
Period From	:	04-26-2016	Prev Rdg	:	48321
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	3790	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.2986/kWh	176.17
System Loss Charge	0.8302/kWh	489.82
Sub-Total		3,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		186.36
Transmission		4.37
System Loss		28.31
Distribution		203.18
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		755.51
CURRENT BILL - MAY 2016		6,254.88
TOTAL AMOUNT DUE		6,253.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,080.00

Your monthly electricity consumption chart

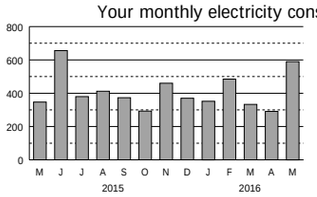

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.88		
Less : VAT	433.19		
Amount Net of VAT	5,821.69		
Less: BIR 2306	182.67		
BIR 2307	110.81	VATable Sales	5,821.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,528.21	VAT Zero Rated Sales	0.00
Add : VAT	433.19	VAT Amount	433.19
TOTAL AMOUNT DUE	5,961.40	TOTAL SALES	6,254.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608657503919

KIM,LINDA S.

Premise Address : V GULLAS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-971-6	6088210000-5	06/09/2016	MAY/2016	6,253.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60882100005

BC20/85.0/240/0/10/05-27-2016/3

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604359224165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036471

60472100001

Date : 05-27-2016

BC20/85.0/250/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047210000-1

Collection Ref. Code : 1807-36-959-5

Customer Information----------

Name : KIM,LINDA S.

Premise Address : LOGARTA STREETS,C/O SPOON N FORK CANTEEN

TIN :

Metering Information----------

Meter No	:	566995 GS6	Pole No	:	0273412
Serial No	:	G025670258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12002
Period From	:	04-26-2016	Prev Rdg	:	12002
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,164.42
TOTAL AMOUNT DUE		- 1,166.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 6, 2015 - 50.00

Your monthly electricity consumption chart

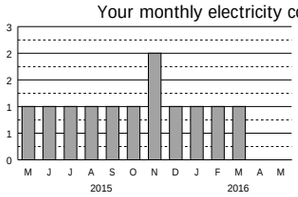

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604359224165

KIM,LINDA S.

Premise Address : LOGARTA STREETS,C/O SPOON N FORK CANTEEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-959-5	6047210000-1	06/09/2016	MAY/2016	- 1,166.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60472100001

BC20/85.0/250/0/10/05-27-2016/3

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594014598393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048071

59472100003

Date : 05-27-2016

BC20/85.0/280/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947210000-3

Collection Ref. Code : 1807-64-674-2

Customer Information----------

Name : B BENEDICTO SONS INC

Premise Address : MANALILI&LOGARTA ST

TIN :

Metering Information----------

Meter No	:	470233GS6	Pole No	:	0273412
Serial No	:	61474039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12072
Period From	:	04-26-2016	Prev Rdg	:	11921
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,602.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,630.00

Your monthly electricity consumption chart

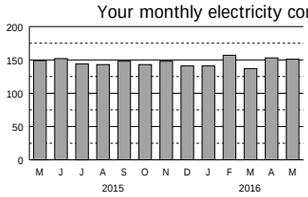

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594014598393

B BENEDICTO SONS INC

Premise Address : MANALILI&LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-674-2	5947210000-3	06/09/2016	MAY/2016	1,602.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59472100003

BC20/85.0/280/0/10/05-27-2016/3

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494208097669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048468

49472100004

Date : 05-27-2016

BC20/85.0/290/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947210000-4

Collection Ref. Code : 1807-64-671-8

Customer Information----------

Name : BENEDICTO,B

Premise Address : MANALILI ST COR LOGARTA

TIN :

Metering Information----------

Meter No	:	296013SS6	Pole No	:	1081260
Serial No	:	32341346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29068
Period From	:	04-26-2016	Prev Rdg	:	28834
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.67
CURRENT BILL - MAY 2016		2,577.67
TOTAL AMOUNT DUE		2,577.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,144.00

Your monthly electricity consumption chart

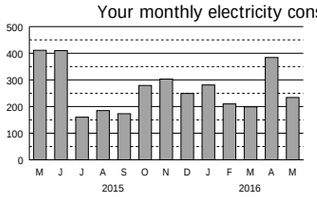

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.67		
Less : VAT	182.18		
Amount Net of VAT	2,395.49		
Less: BIR 2306	76.77		
BIR 2307	45.68	VATable Sales	2,395.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.04	VAT Zero Rated Sales	0.00
Add : VAT	182.18	VAT Amount	182.18
TOTAL AMOUNT DUE	2,455.22	TOTAL SALES	2,577.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494208097669

BENEDICTO,B

Premise Address : MANALILI ST COR LOGARTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-671-8	4947210000-4	06/09/2016	MAY/2016	2,577.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49472100004

BC20/85.0/290/0/10/05-27-2016/3

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094880254355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048298

09472100008

Date : 05-27-2016

BC20/85.0/300/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947210000-8

Collection Ref. Code : 1807-64-656-4

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address : MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	485673GS6	Pole No	:	1081260
Serial No	:	57460897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36962
Period From	:	04-26-2016	Prev Rdg	:	36370
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,100.48
Transmission Charge	0.2986/kWh	176.77
System Loss Charge	0.8302/kWh	491.48
Sub-Total		3,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		41.38
Value Added Tax		
Generation		187.00
Transmission		4.38
System Loss		28.40
Distribution		203.87
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		758.08
CURRENT BILL - MAY 2016		6,276.09
TOTAL AMOUNT DUE		6,276.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,186.48

Your monthly electricity consumption chart

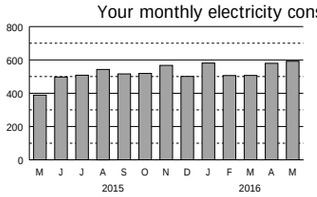

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,276.09		
Less : VAT	434.66		
Amount Net of VAT	5,841.43		
Less: BIR 2306	183.29		
BIR 2307	111.19	VATable Sales	5,841.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,546.95	VAT Zero Rated Sales	0.00
Add : VAT	434.66	VAT Amount	434.66
TOTAL AMOUNT DUE	5,981.61	TOTAL SALES	6,276.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094880254355

BENEDICTO,B -DOWN

Premise Address : MANALILI LOGARTA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-656-4	0947210000-8	06/09/2016	MAY/2016	6,276.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09472100008

BC20/85.0/300/0/10/05-27-2016/3

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194168631612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048412

19472100007

Date : 05-27-2016

BC20/85.0/310/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947210000-7

Collection Ref. Code : 1807-64-659-9

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address : MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1021930	Pole No	:	1081260
Serial No	:	121747128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11238
Period From	:	04-26-2016	Prev Rdg	:	10767
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.26
CURRENT BILL - MAY 2016		4,994.45
TOTAL AMOUNT DUE		4,994.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,886.36

Your monthly electricity consumption chart

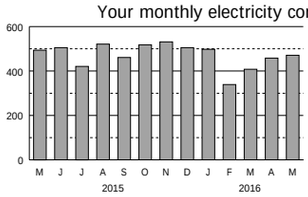

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.45		
Less : VAT	345.94		
Amount Net of VAT	4,648.51		
Less: BIR 2306	145.87		
BIR 2307	88.48	VATable Sales	4,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.16	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,760.10	TOTAL SALES	4,994.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194168631612

BENEDICTO,B -DOWN

Premise Address : MANALILI LOGARTA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-659-9	1947210000-7	06/09/2016	MAY/2016	4,994.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19472100007

BC20/85.0/310/0/10/05-27-2016/3

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677767642774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039719

67772100003

Date : 05-27-2016

BC20/85.0/330/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777210000-3

Collection Ref. Code : 1823-80-104-8

Customer Information----------

Name : B BENEDICTO & SONS CO INC

Premise Address : V GULLAS ST, BENEDICTO BLDG,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379910GS6	Pole No	:	0273426
Serial No	:	2003128790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60128
Period From	:	04-26-2016	Prev Rdg	:	59723
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	140	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		518.81
CURRENT BILL - MAY 2016		4,295.37
TOTAL AMOUNT DUE		4,295.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,033.81

Your monthly electricity consumption chart

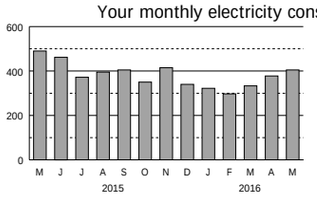

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.37		
Less : VAT	297.55		
Amount Net of VAT	3,997.82		
Less: BIR 2306	125.49		
BIR 2307	76.10	VATable Sales	3,997.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,796.23	VAT Zero Rated Sales	0.00
Add : VAT	297.55	VAT Amount	297.55
TOTAL AMOUNT DUE	4,093.78	TOTAL SALES	4,295.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/330/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677767642774

B BENEDICTO & SONS CO INC

Premise Address : V GULLAS ST, BENEDICTO BLDG,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-104-8	6777210000-3	06/09/2016	MAY/2016	4,295.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67772100003

BC20/85.0/330/0/10/05-27-2016/3

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154216394964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046263

15434100002

Date : 05-27-2016

BC20/85.0/350/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543410000-2

Collection Ref. Code : 1843-68-317-2

Customer Information----------

Name : OPEN HEAVEN MART

Premise Address : 73-B V. GULLAS ST.,,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490072GS6	Pole No	:	0242021
Serial No	:	53760425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14914
Period From	:	04-26-2016	Prev Rdg	:	14843
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1902	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.77
CURRENT BILL - MAY 2016		770.13
Advance Payment/Credit Adjustments		- 60.75
TOTAL AMOUNT DUE		709.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 888.65

Your monthly electricity consumption chart

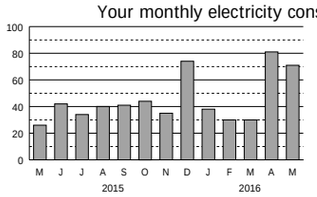

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.13		
Less : VAT	52.85		
Amount Net of VAT	717.28		
Less: BIR 2306	22.46		
BIR 2307	13.67	VATable Sales	717.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.15	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	734.00	TOTAL SALES	770.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/350/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154216394964

OPEN HEAVEN MART

Premise Address : 73-B V. GULLAS ST.,,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-317-2	1543410000-2	06/09/2016	MAY/2016	709.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15434100002

BC20/85.0/350/0/10/05-27-2016/3

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605931513186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037033

60563100001

Date : 05-27-2016

BC20/85.0/360/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056310000-1

Collection Ref. Code : 1841-56-371-4

Customer Information----------

Name : NACUA,RAMON CARLITO A

Premise Address : 73 V. GULLAS ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164886WS6	Pole No	:	0242021
Serial No	:	48614867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23876
Period From	:	04-26-2016	Prev Rdg	:	23724
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	380	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.5013/kWh	76.20
System Loss Charge	0.7989/kWh	121.43
Sub-Total		993.70
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		48.02
Transmission		1.89
System Loss		6.91
Distribution		52.79
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.73
CURRENT BILL - MAY 2016		1,642.28
TOTAL AMOUNT DUE		1,642.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,651.00

Your monthly electricity consumption chart

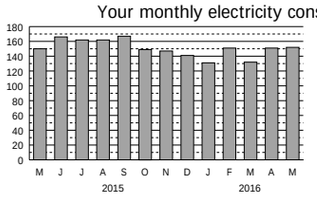

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.28		
Less : VAT	112.46		
Amount Net of VAT	1,529.82		
Less: BIR 2306	47.74		
BIR 2307	29.15	VATable Sales	1,529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.93	VAT Zero Rated Sales	0.00
Add : VAT	112.46	VAT Amount	112.46
TOTAL AMOUNT DUE	1,565.39	TOTAL SALES	1,642.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605931513186

NACUA,RAMON CARLITO A

Premise Address : 73 V. GULLAS ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-371-4	6056310000-1	06/09/2016	MAY/2016	1,642.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60563100001

BC20/85.0/360/0/10/05-27-2016/3

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716767168462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042787

71634100003

Date : 05-27-2016

BC20/85.0/370/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163410000-3

Collection Ref. Code : 1843-79-155-2

Customer Information----------

Name : CHUA,ANTONIO HUAN

Premise Address : 73 V. GULLAS ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038560	Pole No	:	0242021
Serial No	:	126811832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9785
Period From	:	04-26-2016	Prev Rdg	:	9519
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	590	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,277.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.5013/kWh	133.35
System Loss Charge	0.7989/kWh	212.51
Sub-Total		1,738.98
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		84.02
Transmission		3.31
System Loss		12.12
Distribution		91.93
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		342.05
CURRENT BILL - MAY 2016		2,869.78
Advance Payment/Credit Adjustments		- 1,277.46
TOTAL AMOUNT DUE		2,869.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,525.00

Your monthly electricity consumption chart

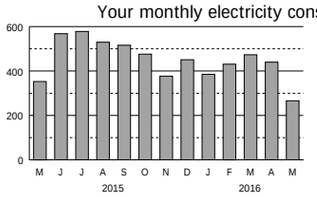

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.78		
Less : VAT	196.37		
Amount Net of VAT	2,673.41		
Less: BIR 2306	83.41		
BIR 2307	50.93	VATable Sales	2,673.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.07	VAT Zero Rated Sales	0.00
Add : VAT	196.37	VAT Amount	196.37
TOTAL AMOUNT DUE	2,735.44	TOTAL SALES	2,869.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716767168462

CHUA,ANTONIO HUAN

Premise Address : 73 V. GULLAS ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-155-2	7163410000-3	06/09/2016	MAY/2016	2,869.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71634100003

BC20/85.0/370/0/10/05-27-2016/3

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055301988404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045735

05552100009

Date : 05-27-2016

BC20/85.0/410/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555210000-9

Collection Ref. Code : 1823-18-848-6

Customer Information----------

Name : CHUA,ANTONIO JANSING HUAN

Premise Address : 73 V GULLAS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046912	Pole No	:	0242021
Serial No	:	125290444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31169
Period From	:	04-26-2016	Prev Rdg	:	29547
No of Days	:	30	Diff Rdg	:	1622
Avg kWh/day	:	54.07	Registered	:	1622
Conn Load	:	590	Billed kWh	:	1622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,494.90
Transmission Charge	0.5013/kWh	813.11
System Loss Charge	0.7989/kWh	1,295.82
Sub-Total		10,603.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 13,305.50	266.11
Sub-Total		404.14
Government Charges		
Franchise Tax - Local		117.40
Value Added Tax		
Generation		512.34
Transmission		20.16
System Loss		73.91
Distribution		557.52
Others		62.58
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.13
Sub-Total		2,116.64
CURRENT BILL - MAY 2016		17,770.64
TOTAL AMOUNT DUE		17,770.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 13,305.32

Your monthly electricity consumption chart

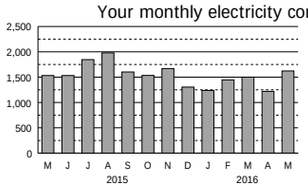

Avg Monthly Usage : 1,540.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,770.64		
Less : VAT	1,226.51		
Amount Net of VAT	16,544.13		
Less: BIR 2306	520.66		
BIR 2307	315.43	VATable Sales	16,544.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,708.04	VAT Zero Rated Sales	0.00
Add : VAT	1,226.51	VAT Amount	1,226.51
TOTAL AMOUNT DUE	16,934.55	TOTAL SALES	17,770.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055301988404

CHUA,ANTONIO JANSING HUAN
Premise Address : 73 V GULLAS ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-848-6	0555210000-9	06/09/2016	MAY/2016	17,770.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05552100009

BC20/85.0/410/0/10/05-27-2016/3

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894251772162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050005

89472100000

Date : 05-27-2016

BC20/85.0/450/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947210000-0

Collection Ref. Code : 1807-64-701-3

Customer Information----------

Name : ENRIQUEZ,N A -APT 3

Premise Address : MANALILI BSD USP

TIN :

Metering Information----------

Meter No	:	245272DS6	Pole No	:	0273482
Serial No	:	13416651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56181
Period From	:	04-26-2016	Prev Rdg	:	55756
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		110.54
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		553.95
CURRENT BILL - MAY 2016		4,591.15
TOTAL AMOUNT DUE		4,590.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,719.00

Your monthly electricity consumption chart

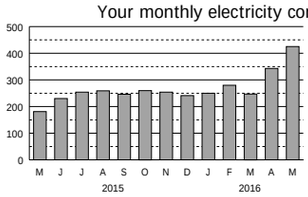

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.15		
Less : VAT	321.20		
Amount Net of VAT	4,269.95		
Less: BIR 2306	135.41		
BIR 2307	81.35	VATable Sales	4,269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.19	VAT Zero Rated Sales	0.00
Add : VAT	321.20	VAT Amount	321.20
TOTAL AMOUNT DUE	4,374.39	TOTAL SALES	4,591.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/450/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894251772162

ENRIQUEZ,N A -APT 3

Premise Address : MANALILI BSD USP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-701-3	8947210000-0	06/09/2016	MAY/2016	4,590.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89472100000

BC20/85.0/450/0/10/05-27-2016/3

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592468092801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046846

59252100009

Date : 05-27-2016

BC20/85.0/480/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925210000-9

Collection Ref. Code : 1805-94-773-7

Customer Information----------

Name : ENRIQUEZ,NICANOR

Premise Address : #29-E MANALILI-LOGARTA

TIN :

Metering Information----------

Meter No	:	258660GS6	Pole No	:	0273244
Serial No	:	47912912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37431
Period From	:	04-26-2016	Prev Rdg	:	37106
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		100.95
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		425.88
CURRENT BILL - MAY 2016		3,530.75
TOTAL AMOUNT DUE		3,530.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,665.00

Your monthly electricity consumption chart

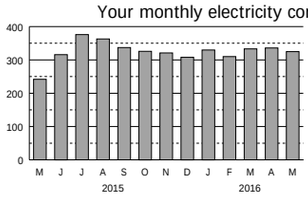

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.75		
Less : VAT	247.76		
Amount Net of VAT	3,282.99		
Less: BIR 2306	104.44		
BIR 2307	62.56	VATable Sales	3,282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.99	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,363.75	TOTAL SALES	3,530.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/480/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592468092801

ENRIQUEZ,NICANOR

Premise Address : #29-E MANALILI-LOGARTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-773-7	5925210000-9	06/09/2016	MAY/2016	3,530.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59252100009

BC20/85.0/480/0/10/05-27-2016/3

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792345192098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048116

79252100007

Date : 05-27-2016

BC20/85.0/500/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925210000-7

Collection Ref. Code : 1805-94-779-6

Customer Information----------

Name : ZOSA,C DR

Premise Address : 98B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	411271GS6	Pole No	:	0273244
Serial No	:	2003227268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11103
Period From	:	04-26-2016	Prev Rdg	:	10998
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.01
CURRENT BILL - MAY 2016		1,144.47
TOTAL AMOUNT DUE		1,126.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,200.00

Your monthly electricity consumption chart

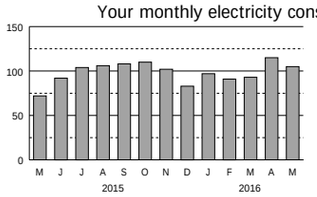

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.47		
Less : VAT	80.44		
Amount Net of VAT	1,064.03		
Less: BIR 2306	33.89		
BIR 2307	20.28	VATable Sales	1,064.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.86	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,090.30	TOTAL SALES	1,144.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/500/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792345192098

ZOSA,C DR

Premise Address : 98B LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-779-6	7925210000-7	06/09/2016	MAY/2016	1,126.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79252100007

BC20/85.0/500/0/10/05-27-2016/3

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892173226962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89252100006

BILLING STATEMENT

1005048836

Date : 05-27-2016

BC20/85.0/510/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925210000-6

Collection Ref. Code : 1805-94-788-5

Customer Information----------

Name : BONDOC,HABAMAR

Premise Address : 98D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1031098	Pole No	:	0273244
Serial No	:	125287924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5751
Period From	:	04-26-2016	Prev Rdg	:	5550
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.32
CURRENT BILL - MAY 2016		2,182.99
TOTAL AMOUNT DUE		2,173.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,150.00

Your monthly electricity consumption chart

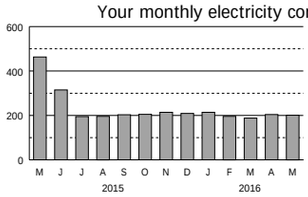

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.99		
Less : VAT	153.17		
Amount Net of VAT	2,029.82		
Less: BIR 2306	64.56		
BIR 2307	38.68	VATable Sales	2,029.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.58	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,079.75	TOTAL SALES	2,182.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892173226962

BONDOC,HABAMAR

Premise Address : 98D LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-788-5	8925210000-6	06/09/2016	MAY/2016	2,173.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89252100006

BC20/85.0/510/0/10/05-27-2016/3

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292990489149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048795

29252100002

Date : 05-27-2016

BC20/85.0/520/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925210000-2

Collection Ref. Code : 1805-94-755-9

Customer Information----------

Name : GRAFE,REMEDIOS

Premise Address : 83A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	258669GS6	Pole No	:	0273244
Serial No	:	41491651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41980
Period From	:	04-26-2016	Prev Rdg	:	41799
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,271.00

Your monthly electricity consumption chart

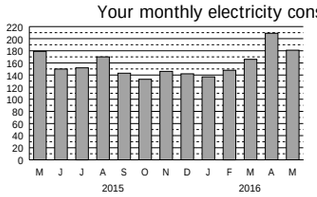

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/520/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292990489149

GRAFE,REMEDIOS
Premise Address : 83A LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-755-9	2925210000-2	06/09/2016	MAY/2016	1,922.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29252100002

BC20/85.0/520/0/10/05-27-2016/3

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692904497726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047614

69252100008

Date : 05-27-2016

BC20/85.0/550/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925210000-8

Collection Ref. Code : 1805-94-776-1

Customer Information----------

Name : VILLAGONZALO,P

Premise Address : MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1026794	Pole No	:	0273244
Serial No	:	121745372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2937
Period From	:	04-26-2016	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.36
CURRENT BILL - MAY 2016		1,114.23
TOTAL AMOUNT DUE		1,114.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,250.00

Your monthly electricity consumption chart

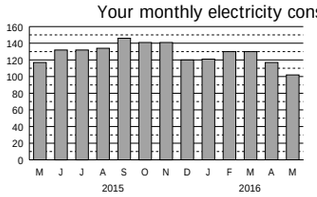

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.23		
Less : VAT	78.41		
Amount Net of VAT	1,035.82		
Less: BIR 2306	33.05		
BIR 2307	19.74	VATable Sales	1,035.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.03	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	1,061.44	TOTAL SALES	1,114.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/550/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692904497726

VILLAGONZALO,P

Premise Address : MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-776-1	6925210000-8	06/09/2016	MAY/2016	1,114.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69252100008

BC20/85.0/550/0/10/05-27-2016/3

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118290688368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11872100000

1005044504
Date : 05-27-2016
BC20/85.0/560/0273503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187210000-0
Collection Ref. Code : 1823-82-944-9

Customer Information----------
Name : AVENIDO,RODULFO TM T
Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391491GS6	Pole No	:	0273503
Serial No	:	2003156974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78879
Period From	:	04-26-2016	Prev Rdg	:	78445
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	8740	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.5013/kWh	217.56
System Loss Charge	0.7989/kWh	346.72
Sub-Total		2,837.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		129.53
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		137.08
Transmission		5.40
System Loss		19.79
Distribution		149.62
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		569.60
CURRENT BILL - MAY 2016		4,783.20
Advance Payment/Credit Adjustments		- 9.55
TOTAL AMOUNT DUE		4,782.97

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 18, 2016 - 4,630.00

Your monthly electricity consumption chart

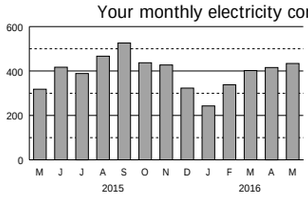

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.20		
Less : VAT	331.23		
Amount Net of VAT	4,451.97		
Less: BIR 2306	140.57		
BIR 2307	84.90	VATable Sales	4,451.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.50	VAT Zero Rated Sales	0.00
Add : VAT	331.23	VAT Amount	331.23
TOTAL AMOUNT DUE	4,557.73	TOTAL SALES	4,783.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/560/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118290688368

AVENIDO,RODULFO TM T
Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-944-9	1187210000-0	06/09/2016	MAY/2016	4,782.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11872100000 BC20/85.0/560/0/10/05-27-2016/3 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630950877300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051179

63022100000

Date : 05-27-2016

BC20/85.0/580/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302210000-0

Collection Ref. Code : 1819-87-806-6

Customer Information----------

Name : MISA,FAITH R

Premise Address : 100 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	414760 GS6	Pole No	:	0273244
Serial No	:	58684568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6757
Period From	:	04-26-2016	Prev Rdg	:	6583
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	50	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.10
CURRENT BILL - MAY 2016		1,890.86
TOTAL AMOUNT DUE		1,885.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,875.00

Your monthly electricity consumption chart

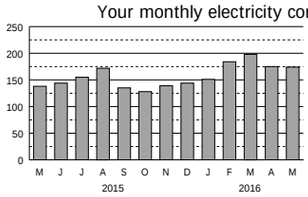

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.86		
Less : VAT	132.72		
Amount Net of VAT	1,758.14		
Less: BIR 2306	55.95		
BIR 2307	33.50	VATable Sales	1,758.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.69	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,801.41	TOTAL SALES	1,890.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/580/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630950877300

MISA,FAITH R

Premise Address : 100 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-806-6	6302210000-0	06/09/2016	MAY/2016	1,885.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63022100000

BC20/85.0/580/0/10/05-27-2016/3

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992263493174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046229

99252100005

Date : 05-27-2016

BC20/85.0/600/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925210000-5

Collection Ref. Code : 1805-94-791-5

Customer Information----------

Name : FAJARDO,SOLEDAD

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1107697	Pole No	:	0273244
Serial No	:	40044904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1581
Period From	:	04-26-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	1700	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.5013/kWh	76.70
System Loss Charge	0.7989/kWh	122.23
Sub-Total		1,000.24
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.34
Transmission		1.90
System Loss		6.97
Distribution		53.13
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.01
CURRENT BILL - MAY 2016		1,653.06
TOTAL AMOUNT DUE		1,652.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,521.00

Your monthly electricity consumption chart

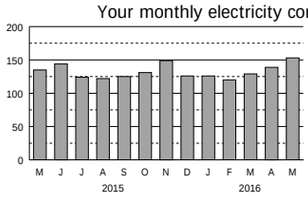

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.06		
Less : VAT	113.21		
Amount Net of VAT	1,539.85		
Less: BIR 2306	48.07		
BIR 2307	29.34	VATable Sales	1,539.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.44	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,575.65	TOTAL SALES	1,653.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/600/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992263493174

FAJARDO,SOLEDAD

Premise Address : LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-791-5	9925210000-5	06/09/2016	MAY/2016	1,652.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99252100005

BC20/85.0/600/0/10/05-27-2016/3

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682667967464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041937

68252100000

Date : 05-27-2016

BC20/85.0/645/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825210000-0

Collection Ref. Code : 1805-94-713-3

Customer Information----------

Name : MANTOS,VIRGINIA M5 J

Premise Address : LOGARTA ST NR BRIDGE,1ST DOOR

TIN :

Metering Information----------

Meter No	:	258626GS6	Pole No	:	0273524
Serial No	:	48414355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20884
Period From	:	04-26-2016	Prev Rdg	:	20865
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	420	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.5013/kWh	9.52
System Loss Charge	0.7989/kWh	15.18
Sub-Total		124.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.62
Surcharge	0.02 of 7.00	0.14
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.01
Transmission		0.24
System Loss		0.86
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.05
CURRENT BILL - MAY 2016		210.38
Advance Payment/Credit Adjustments		- 140.20
TOTAL AMOUNT DUE		69.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 148.00

Your monthly electricity consumption chart

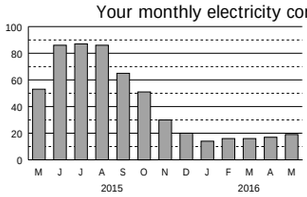

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.38		
Less : VAT	14.61		
Amount Net of VAT	195.77		
Less: BIR 2306	6.20		
BIR 2307	3.73	VATable Sales	195.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.84	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	200.45	TOTAL SALES	210.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/645/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682667967464

MANTOS,VIRGINIA M5 J

Premise Address : LOGARTA ST NR BRIDGE,1ST DOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-713-3	6825210000-0	06/09/2016	MAY/2016	69.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68252100000

BC20/85.0/645/0/10/05-27-2016/3

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661561860371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048781

66111100005

Date : 05-27-2016

BC20/85.0/670/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611110000-5

Collection Ref. Code : 1811-78-395-3

Customer Information----------

Name : CATADA,MICHAEL M.

Premise Address : 74 B LOGARTA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237935DS6	Pole No	:	0207002
Serial No	:	10045280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15785
Period From	:	04-26-2016	Prev Rdg	:	15703
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		779.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,338.00

Your monthly electricity consumption chart

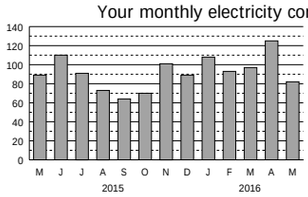

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661561860371

CATADA,MICHAEL M.

Premise Address : 74 B LOGARTA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-395-3	6611110000-5	06/09/2016	MAY/2016	779.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66111100005

BC20/85.0/670/0/10/05-27-2016/3

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022514549330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047053

02243100001

Date : 05-27-2016

BC20/85.0/730/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224310000-1

Collection Ref. Code : 1837-34-461-2

Customer Information----------

Name : PESQUERA,JESUEL O TM

Premise Address : PANTING-LOGARTA ST

TIN :

Metering Information----------

Meter No	:	434795GS6	Pole No	:	0206962
Serial No	:	58748578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38656
Period From	:	04-26-2016	Prev Rdg	:	38180
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 585.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		609.66
CURRENT BILL - MAY 2016		5,047.42
TOTAL AMOUNT DUE		4,461.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 6,000.00

Your monthly electricity consumption chart

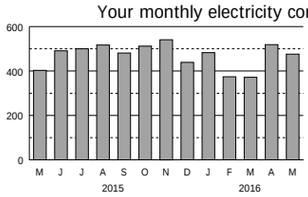

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.42		
Less : VAT	349.61		
Amount Net of VAT	4,697.81		
Less: BIR 2306	147.43		
BIR 2307	89.42	VATable Sales	4,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.96	VAT Zero Rated Sales	0.00
Add : VAT	349.61	VAT Amount	349.61
TOTAL AMOUNT DUE	4,810.57	TOTAL SALES	5,047.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/730/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022514549330

PESQUERA,JESUEL O TM

Premise Address : PANTING-LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-461-2	0224310000-1	06/09/2016	MAY/2016	4,461.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02243100001

BC20/85.0/730/0/10/05-27-2016/3

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859665908404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047583

85990703283

Date : 05-27-2016

BC20/85.0/754/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599070328-3

Collection Ref. Code : 1855-54-920-4

Customer Information----------

Name : MORADOS,MERCY VILLAMORA

Premise Address : 124-F LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415474 GS6	Pole No	:	0206955
Serial No	:	59466992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2662
Period From	:	04-26-2016	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.49
CURRENT BILL - MAY 2016		406.07
TOTAL AMOUNT DUE		405.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 561.00

Your monthly electricity consumption chart

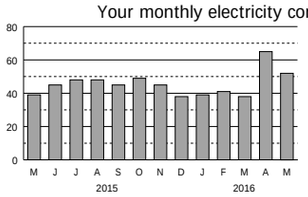

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.07		
Less : VAT	28.08		
Amount Net of VAT	377.99		
Less: BIR 2306	11.89		
BIR 2307	7.06	VATable Sales	377.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.04	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	387.12	TOTAL SALES	406.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/754/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859665908404

MORADOS,MERCY VILLAMORA

Premise Address : 124-F LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-920-4	8599070328-3	06/09/2016	MAY/2016	405.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85990703283

BC20/85.0/754/0/10/05-27-2016/3

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598089992002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050137

59846981864

Date : 05-27-2016

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984698186-4

Collection Ref. Code : 1857-51-692-3

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address : LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008039 EFS6	Pole No	:	0206955
Serial No	:	121428903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3240
Period From	:	04-26-2016	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.29
CURRENT BILL - MAY 2016		979.23
Advance Payment/Credit Adjustments		- 924.03
TOTAL AMOUNT DUE		978.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 195.00

Your monthly electricity consumption chart

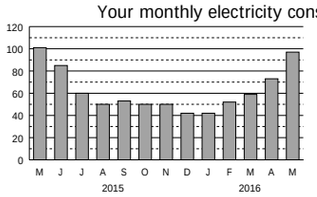

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.23		
Less : VAT	67.64		
Amount Net of VAT	911.59		
Less: BIR 2306	28.53		
BIR 2307	17.31	VATable Sales	911.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.75	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	933.39	TOTAL SALES	979.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/755/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598089992002

ROSALDO,FELIX CANOOS

Premise Address : LOGARTA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-692-3	5984698186-4	06/09/2016	MAY/2016	978.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59846981864

BC20/85.0/755/0/10/05-27-2016/3

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619496968006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044551

61901003725

Date : 05-27-2016

BC20/85.0/756/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190100372-5

Collection Ref. Code : 1849-61-344-3

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address : LOGARTA ST.,SITIO PANTING

TIN :

Metering Information----------

Meter No	:	492831 GS6	Pole No	:	0206955
Serial No	:	81931795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6434
Period From	:	04-26-2016	Prev Rdg	:	6434
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	525	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.45
TOTAL AMOUNT DUE		4.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7.00

Your monthly electricity consumption chart

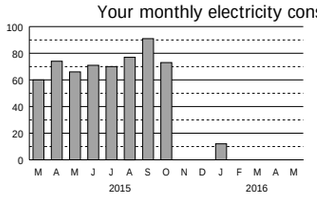

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/756/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619496968006

ROSALDO,FELIX CANOOS

Premise Address : LOGARTA ST.,SITIO PANTING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-344-3	6190100372-5	06/09/2016	MAY/2016	4.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61901003725

BC20/85.0/756/0/10/05-27-2016/3

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946534182777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040978

94662100000

Date : 05-27-2016

BC20/85.0/760/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466210000-0

Collection Ref. Code : 1823-53-509-7

Customer Information----------

Name : CANOY,FLORENCIO E

Premise Address : LOGARTA ST #124-C

TIN :

Metering Information----------

Meter No	:	281697GS6	Pole No	:	0206962
Serial No	:	47193695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32953
Period From	:	04-26-2016	Prev Rdg	:	32742
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.44
CURRENT BILL - MAY 2016		2,291.81
TOTAL AMOUNT DUE		2,288.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,275.00

Your monthly electricity consumption chart

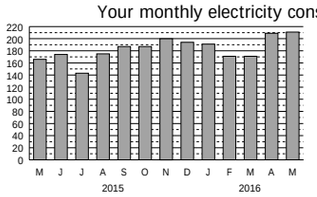

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.81		
Less : VAT	160.80		
Amount Net of VAT	2,131.01		
Less: BIR 2306	67.77		
BIR 2307	40.61	VATable Sales	2,131.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.63	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,183.43	TOTAL SALES	2,291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/760/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946534182777

CANOY,FLORENCIO E

Premise Address : LOGARTA ST #124-C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-509-7	9466210000-0	06/09/2016	MAY/2016	2,288.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94662100000

BC20/85.0/760/0/10/05-27-2016/3

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775601967721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039106

77562100006

Date : 05-27-2016

BC20/85.0/790/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756210000-6

Collection Ref. Code : 1823-41-182-7

Customer Information----------

Name : ANTASUDA,MELCHOR O

Premise Address : LOGARTA ST #114E

TIN :

Metering Information----------

Meter No	:	344078GS6	Pole No	:	0206962
Serial No	:	44665938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24764
Period From	:	04-26-2016	Prev Rdg	:	24749
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 134.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.27
CURRENT BILL - MAY 2016		16.95
TOTAL AMOUNT DUE		16.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 185.00

Your monthly electricity consumption chart

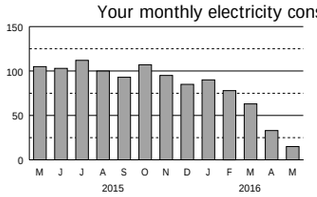

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.95		
Less : VAT	1.05		
Amount Net of VAT	15.90		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.22	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	16.27	TOTAL SALES	16.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775601967721

ANTASUDA,MELCHOR O

Premise Address : LOGARTA ST #114E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-182-7	7756210000-6	06/09/2016	MAY/2016	16.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77562100006

BC20/85.0/790/0/10/05-27-2016/3

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656200444901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045632

65621100000

Date : 05-27-2016

BC20/85.0/800/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562110000-0

Collection Ref. Code : 1841-37-392-3

Customer Information----------

Name : HURTAZUELA,ROLLY D

Premise Address : 119 LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062864	Pole No	:	0206962
Serial No	:	125292645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	673
Period From	:	04-26-2016	Prev Rdg	:	629
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		57.12
CURRENT BILL - MAY 2016		479.41
TOTAL AMOUNT DUE		478.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 540.00

Your monthly electricity consumption chart

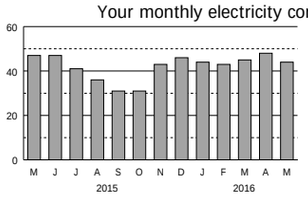

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.41		
Less : VAT	32.98		
Amount Net of VAT	446.43		
Less: BIR 2306	14.00		
BIR 2307	8.51	VATable Sales	446.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.92	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	456.90	TOTAL SALES	479.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/800/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656200444901

HURTAZUELA,ROLLY D

Premise Address : 119 LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-392-3	6562110000-0	06/09/2016	MAY/2016	478.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65621100000

BC20/85.0/800/0/10/05-27-2016/3

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032152780477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052036

03219057571

Date : 05-27-2016

BC20/85.0/814/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321905757-1

Collection Ref. Code : 1857-34-083-3

Customer Information----------

Name : BAGO,MILAGROS EGOY

Premise Address : 124-C LOGARTA ST.,SITIO PANTING,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005423 EFS6	Pole No	:	0206955
Serial No	:	97689964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3089
Period From	:	04-26-2016	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.12
CURRENT BILL - MAY 2016		683.43
TOTAL AMOUNT DUE		666.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

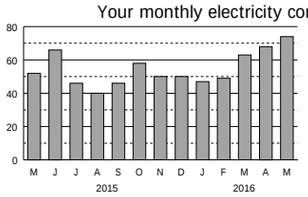

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.43		
Less : VAT	47.38		
Amount Net of VAT	636.05		
Less: BIR 2306	20.01		
BIR 2307	12.02	VATable Sales	636.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.02	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	651.40	TOTAL SALES	683.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/814/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032152780477

BAGO,MILAGROS EGOY

Premise Address : 124-C LOGARTA ST.,SITIO PANTING,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-083-3	0321905757-1	06/09/2016	MAY/2016	666.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03219057571

BC20/85.0/814/0/10/05-27-2016/3

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705039462815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036728

70562100001

Date : 05-27-2016

BC20/85.0/835/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056210000-1

Collection Ref. Code : 1823-30-761-2

Customer Information----------

Name : MUTOS,CYNTHIA V

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119566	Pole No	:	0206955
Serial No	:	84450202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2193
Period From	:	04-26-2016	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		83.84
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.08
CURRENT BILL - MAY 2016		3,332.95
Advance Payment/Credit Adjustments		- 5.30
TOTAL AMOUNT DUE		3,327.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,887.00

Your monthly electricity consumption chart

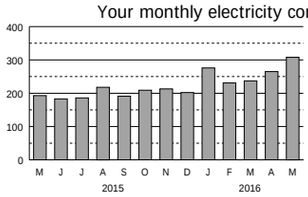

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.95		
Less : VAT	233.38		
Amount Net of VAT	3,099.57		
Less: BIR 2306	98.38		
BIR 2307	59.06	VATable Sales	3,099.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.13	VAT Zero Rated Sales	0.00
Add : VAT	233.38	VAT Amount	233.38
TOTAL AMOUNT DUE	3,175.51	TOTAL SALES	3,332.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/835/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705039462815

MUTOS,CYNTHIA V

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-761-2	7056210000-1	06/09/2016	MAY/2016	3,327.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70562100001

BC20/85.0/835/0/10/05-27-2016/3

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994100682520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047132

99449097163

Date : 05-27-2016

BC20/85.0/835/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944909716-3

Collection Ref. Code : 1849-78-125-7

Customer Information----------

Name : BUAYA,FELICIANO JR. GOCOTANO

Premise Address : 114-J LOGARTA ST.,SITIO PANTING

TIN :

Metering Information----------

Meter No	:	502574 GS6	Pole No	:	0206962
Serial No	:	81023343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2463
Period From	:	04-26-2016	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.28
CURRENT BILL - MAY 2016		103.48
Advance Payment/Credit Adjustments		- 2.17
TOTAL AMOUNT DUE		112.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 86.00

Your monthly electricity consumption chart

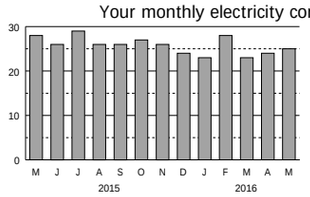

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.48		
Less : VAT	6.74		
Amount Net of VAT	96.74		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.13	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	98.87	TOTAL SALES	103.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/835/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994100682520

BUAYA,FELICIANO JR. GOCOTANO

Premise Address : 114-J LOGARTA ST.,SITIO PANTING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-125-7	9944909716-3	06/09/2016	MAY/2016	112.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99449097163

BC20/85.0/835/0/10/05-27-2016/3

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337480135429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036047

33764799798

Date : 05-27-2016

BC20/85.0/837/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376479979-8

Collection Ref. Code : 1855-20-641-2

Customer Information----------

Name : DAWAT,BERNARD PUGOY

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565778 GS6	Pole No	:	0206976
Serial No	:	26130478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2605
Period From	:	04-26-2016	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		695.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 959.00

Your monthly electricity consumption chart

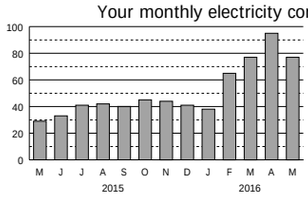

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/837/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337480135429

DAWAT,BERNARD PUGOY

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-641-2	3376479979-8	06/09/2016	MAY/2016	695.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33764799798

BC20/85.0/837/0/10/05-27-2016/3

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577999280251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039289

57731100004

Date : 05-27-2016

BC20/85.0/870/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773110000-4

Collection Ref. Code : 1825-88-566-4

Customer Information----------

Name : SOLON,REYNALDO

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	333502GS6	Pole No	:	0206976
Serial No	:	41874737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15054
Period From	:	04-26-2016	Prev Rdg	:	14899
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.15
CURRENT BILL - MAY 2016		1,684.15
TOTAL AMOUNT DUE		1,682.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,630.00

Your monthly electricity consumption chart

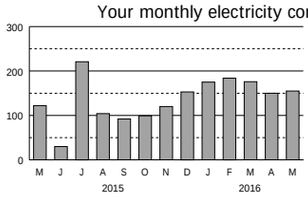

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.15		
Less : VAT	118.19		
Amount Net of VAT	1,565.96		
Less: BIR 2306	49.83		
BIR 2307	29.84	VATable Sales	1,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.29	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,604.48	TOTAL SALES	1,684.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/870/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577999280251

SOLON,REYNALDO

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-566-4	5773110000-4	06/09/2016	MAY/2016	1,682.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57731100004

BC20/85.0/870/0/10/05-27-2016/3

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025159173085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049031

02513705760

Date : 05-27-2016

BC20/85.0/903/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251370576-0

Collection Ref. Code : 1855-33-551-4

Customer Information----------

Name : OBENITA,JESSIE NEBRIJA

Premise Address : 124-F LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004501 EFS6	Pole No	:	0206976
Serial No	:	92364657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4546
Period From	:	04-26-2016	Prev Rdg	:	4475
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	840	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 990.02

Your monthly electricity consumption chart

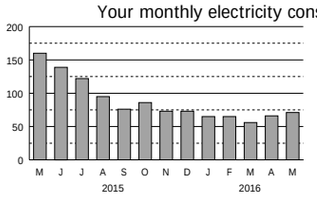

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/903/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025159173085

OBENITA,JESSIE NEBRIJA

Premise Address : 124-F LOGARTA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-551-4	0251370576-0	06/09/2016	MAY/2016	643.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02513705760

BC20/85.0/903/0/10/05-27-2016/3

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087527692754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044893

08708092344

Date : 05-27-2016

BC20/85.0/905/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870809234-4

Collection Ref. Code : 1857-47-671-9

Customer Information----------

Name : BORRES,REBECCA REGIS

Premise Address : SITIO PANTING,LOGARTA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	2372 EIS6	Pole No	:	0206976
Serial No	:	83302785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	988
Period From	:	04-26-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	332	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		- 149.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 100.00

Your monthly electricity consumption chart

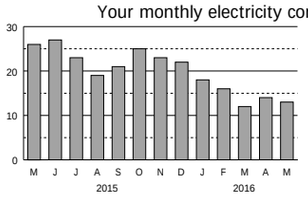

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/905/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087527692754

BORRES,REBECCA REGIS

Premise Address : SITIO PANTING,LOGARTA ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-671-9	0870809234-4	06/09/2016	MAY/2016	- 149.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08708092344

BC20/85.0/905/0/10/05-27-2016/3

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024144847801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048082

02461100006

Date : 05-27-2016

BC20/85.0/910/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246110000-6

Collection Ref. Code : 1827-96-512-6

Customer Information----------

Name : OBENITA,JESSIE N

Premise Address : F LOGARTA ST

TIN :

Metering Information----------

Meter No	:	50754GA3	Pole No	:	0206976
Serial No	:	94750392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37646
Period From	:	04-26-2016	Prev Rdg	:	37533
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,842.98

Your monthly electricity consumption chart

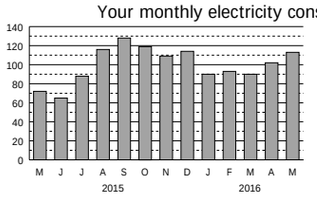

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024144847801

OBENITA,JESSIE N

Premise Address : F LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-512-6	0246110000-6	06/09/2016	MAY/2016	1,202.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02461100006

BC20/85.0/910/0/10/05-27-2016/3

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284529688049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044123

28439383424

Date : 05-27-2016

BC20/85.0/925/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843938342-4

Collection Ref. Code : 1851-94-803-1

Customer Information----------

Name : TRANGIA,ANNALIE ROSELL

Premise Address : 124 F LOGARTA STREET,SITIO PANTING,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	552627 GS6	Pole No	:	0206976
Serial No	:	80819134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1930
Period From	:	04-26-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.27
CURRENT BILL - MAY 2016		124.34
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		123.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 657.00

Your monthly electricity consumption chart

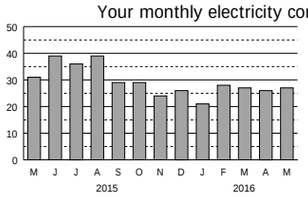

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.34		
Less : VAT	8.63		
Amount Net of VAT	115.71		
Less: BIR 2306	3.70		
BIR 2307	2.06	VATable Sales	115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.95	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	118.58	TOTAL SALES	124.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/925/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284529688049

TRANGIA,ANNALIE ROSELL

Premise Address : 124 F LOGARTA STREET,SITIO PANTING,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-803-1	2843938342-4	06/09/2016	MAY/2016	123.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28439383424

BC20/85.0/925/0/10/05-27-2016/3

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397022690480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051290

39712100005

Date : 05-27-2016

BC20/85.0/950/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971210000-5

Collection Ref. Code : 1819-61-899-4

Customer Information----------

Name : BERNALES,OSMUNDO

Premise Address : MABINI BINAKAYAN

TIN :

Metering Information----------

Meter No	:	241495DS6	Pole No	:	0206976
Serial No	:	10843248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24078
Period From	:	04-26-2016	Prev Rdg	:	23877
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	75	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.87
CURRENT BILL - MAY 2016		2,179.08
TOTAL AMOUNT DUE		2,178.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,970.00

Your monthly electricity consumption chart

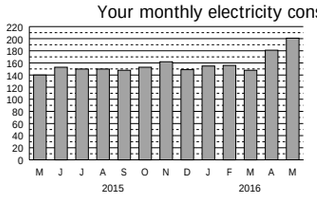

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.08		
Less : VAT	152.75		
Amount Net of VAT	2,026.33		
Less: BIR 2306	64.39		
BIR 2307	38.61	VATable Sales	2,026.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.33	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	2,076.08	TOTAL SALES	2,179.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397022690480

BERNALES,OSMUNDO

Premise Address : MABINI BINAKAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-899-4	3971210000-5	06/09/2016	MAY/2016	2,178.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39712100005

BC20/85.0/950/0/10/05-27-2016/3

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872284129207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037315

87252100000

Date : 05-27-2016

BC20/85.0/980/0206934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725210000-0

Collection Ref. Code : 1805-94-641-2

Customer Information----------

Name : SUAREZ,ALEJANDRO

Premise Address : BINAKAYAN ZULUETA ST,DY TEE COMP'D

TIN :

Metering Information----------

Meter No	:	293811SS6	Pole No	:	0206934
Serial No	:	30536559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7122
Period From	:	04-26-2016	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - MAY 2016		116.19
TOTAL AMOUNT DUE		116.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 118.26

Your monthly electricity consumption chart

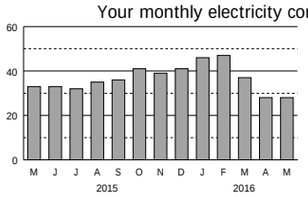

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.19		
Less : VAT	7.58		
Amount Net of VAT	108.61		
Less: BIR 2306	3.27		
BIR 2307	1.91	VATable Sales	108.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.43	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	111.01	TOTAL SALES	116.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872284129207

SUAREZ,ALEJANDRO

Premise Address : BINAKAYAN ZULUETA ST,DY TEE COMP'D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-641-2	8725210000-0	06/09/2016	MAY/2016	116.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87252100000

BC20/85.0/980/0/10/05-27-2016/3

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385959719049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044545

38552100000

Date : 05-27-2016

BC20/85.0/990/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855210000-0

Collection Ref. Code : 1823-24-272-3

Customer Information----------

Name : SUAREZ,EDITHA MA B

Premise Address : 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	121366WS6	Pole No	:	0206941
Serial No	:	5165690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35303
Period From	:	04-26-2016	Prev Rdg	:	35080
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.71
CURRENT BILL - MAY 2016		2,426.98
TOTAL AMOUNT DUE		2,426.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,629.84

Your monthly electricity consumption chart

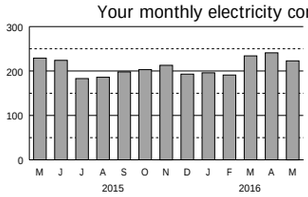

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.98		
Less : VAT	170.46		
Amount Net of VAT	2,256.52		
Less: BIR 2306	71.84		
BIR 2307	43.01	VATable Sales	2,256.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.67	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,312.13	TOTAL SALES	2,426.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385959719049

SUAREZ,EDITHA MA B

Premise Address : 124 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-272-3	3855210000-0	06/09/2016	MAY/2016	2,426.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38552100000

BC20/85.0/990/0/10/05-27-2016/3

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195941856739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048744

19589765122

Date : 05-27-2016

BC20/85.0/995/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958976512-2

Collection Ref. Code : 1853-21-623-2

Customer Information----------

Name : CADUNGOG,NESTOR VALENZONA

Premise Address : 124-D LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541577 GS6	Pole No	:	0206941
Serial No	:	26001165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7926
Period From	:	04-26-2016	Prev Rdg	:	7743
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.95
CURRENT BILL - MAY 2016		1,998.08
TOTAL AMOUNT DUE		1,997.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,397.00

Your monthly electricity consumption chart

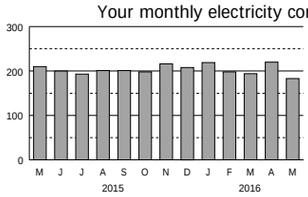

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.08		
Less : VAT	140.59		
Amount Net of VAT	1,857.49		
Less: BIR 2306	59.25		
BIR 2307	35.41	VATable Sales	1,857.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.83	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,903.42	TOTAL SALES	1,998.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/995/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195941856739

CADUNGOG,NESTOR VALENZONA

Premise Address : 124-D LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-623-2	1958976512-2	06/09/2016	MAY/2016	1,997.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19589765122

BC20/85.0/995/0/10/05-27-2016/3

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999858423865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049511

99909101117

Date : 05-27-2016

BC20/85.0/1035/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990910111-7

Collection Ref. Code : 1849-76-530-8

Customer Information----------

Name : TANTOY,MARYBETH CABANGBANG

Premise Address : ZULIETA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007239 EFS6	Pole No	:	0206941
Serial No	:	121426997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3518
Period From	:	04-26-2016	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.67
CURRENT BILL - MAY 2016		1,274.08
TOTAL AMOUNT DUE		1,273.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,293.00

Your monthly electricity consumption chart

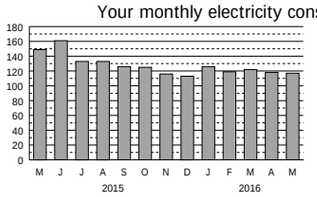

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.08		
Less : VAT	89.53		
Amount Net of VAT	1,184.55		
Less: BIR 2306	37.74		
BIR 2307	22.58	VATable Sales	1,184.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.23	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,213.76	TOTAL SALES	1,274.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1035/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999858423865

TANTOY,MARYBETH CABANGBANG
Premise Address : ZULIETA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-530-8	9990910111-7	06/09/2016	MAY/2016	1,273.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99909101117

BC20/85.0/1035/0/10/05-27-2016/3

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091207714834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046615

09133100009

Date : 05-27-2016

BC20/85.0/1040/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913310000-9

Collection Ref. Code : 1835-97-038-9

Customer Information----------

Name : TY,FEDERICO JR. SALVEDIA TM

Premise Address : 124 F LOGARTA STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329589GS6	Pole No	:	0206955
Serial No	:	46181444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15097
Period From	:	04-26-2016	Prev Rdg	:	14975
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,178.00

Your monthly electricity consumption chart

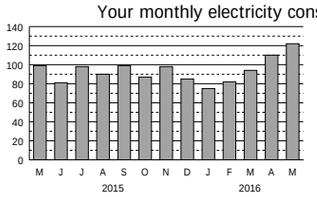

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091207714834

TY,FEDERICO JR. SALVEDIA TM

Premise Address : 124 F LOGARTA STREET,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-038-9	0913310000-9	06/09/2016	MAY/2016	1,297.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09133100009

BC20/85.0/1040/0/10/05-27-2016/3

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356037357481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047270

35662100003

Date : 05-27-2016

BC20/85.0/1080/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566210000-3

Collection Ref. Code : 1823-54-194-1

Customer Information----------

Name : DANGATE,PERFECTO P

Premise Address : LOGARTA ST #124-E

TIN :

Metering Information----------

Meter No	:	136056WS6	Pole No	:	0206955
Serial No	:	55817769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23241
Period From	:	04-26-2016	Prev Rdg	:	22872
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		472.78
CURRENT BILL - MAY 2016		3,914.08
TOTAL AMOUNT DUE		3,882.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,500.00

Your monthly electricity consumption chart

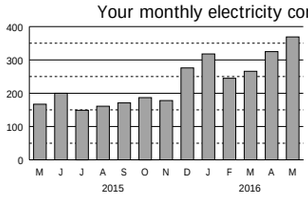

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.08		
Less : VAT	271.18		
Amount Net of VAT	3,642.90		
Less: BIR 2306	114.35		
BIR 2307	69.34	VATable Sales	3,642.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.21	VAT Zero Rated Sales	0.00
Add : VAT	271.18	VAT Amount	271.18
TOTAL AMOUNT DUE	3,730.39	TOTAL SALES	3,914.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356037357481

DANGATE,PERFECTO P

Premise Address : LOGARTA ST #124-E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-194-1	3566210000-3	06/09/2016	MAY/2016	3,882.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35662100003

BC20/85.0/1080/0/10/05-27-2016/3

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443879081175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039279

44321100008

Date : 05-27-2016

BC20/85.0/1090/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432110000-8

Collection Ref. Code : 1813-40-845-9

Customer Information----------

Name : ORNOPIA,FRANCISCO TM B.

Premise Address : LOGARTA ST,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340049GS6	Pole No	:	0206955
Serial No	:	48318499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13676
Period From	:	04-26-2016	Prev Rdg	:	13667
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 82.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - MAY 2016		10.09
TOTAL AMOUNT DUE		17.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 13.00

Your monthly electricity consumption chart

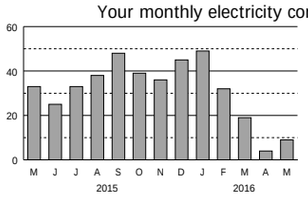

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.09		
Less : VAT	0.62		
Amount Net of VAT	9.47		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.70	TOTAL SALES	10.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443879081175

ORNOPIA,FRANCISCO TM B.

Premise Address : LOGARTA ST,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-845-9	4432110000-8	06/09/2016	MAY/2016	17.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44321100008

BC20/85.0/1090/0/10/05-27-2016/3

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772990489780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036991

77252100001

Date : 05-27-2016

BC20/85.0/1130/0206934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725210000-1

Collection Ref. Code : 1805-94-638-2

Customer Information----------

Name : VELARDE,LUCILA

Premise Address : 124F LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	291569SS6	Pole No	:	0206934
Serial No	:	24161567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42421
Period From	:	04-26-2016	Prev Rdg	:	42123
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.92
CURRENT BILL - MAY 2016		3,162.05
TOTAL AMOUNT DUE		3,162.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,955.00

Your monthly electricity consumption chart

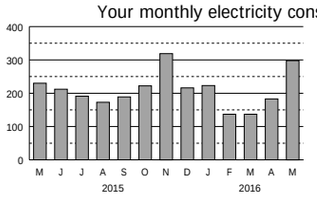

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.05		
Less : VAT	219.10		
Amount Net of VAT	2,942.95		
Less: BIR 2306	92.42		
BIR 2307	56.02	VATable Sales	2,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.51	VAT Zero Rated Sales	0.00
Add : VAT	219.10	VAT Amount	219.10
TOTAL AMOUNT DUE	3,013.61	TOTAL SALES	3,162.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772990489780

VELARDE,LUCILA
Premise Address : 124F LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-638-2	7725210000-1	06/09/2016	MAY/2016	3,162.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77252100001

BC20/85.0/1130/0/10/05-27-2016/3

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358233693804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048243

35831100009

Date : 05-27-2016

BC20/85.0/1140/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583110000-9

Collection Ref. Code : 1825-96-734-2

Customer Information----------

Name : CADUNGOG,MARISSA R

Premise Address : 124-D LOGARTA ST SITIO PANTING,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	298072SS6	Pole No	:	0206941
Serial No	:	28397102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11548
Period From	:	04-26-2016	Prev Rdg	:	11485
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	260	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
Advance Payment/Credit Adjustments		- 13.29
TOTAL AMOUNT DUE		526.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 532.00

Your monthly electricity consumption chart

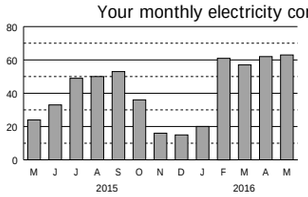

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358233693804

CADUNGOG,MARISSA R

Premise Address : 124-D LOGARTA ST SITIO PANTING,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-734-2	3583110000-9	06/09/2016	MAY/2016	526.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35831100009

BC20/85.0/1140/0/10/05-27-2016/3

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256068441455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25611100006

BILLING STATEMENT

1005045656

Date : 05-27-2016

BC20/85.0/1150/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561110000-6

Collection Ref. Code : 1825-54-878-1

Customer Information----------

Name : RELAVO,JUDITH V

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	130108WS6	Pole No	:	0206941
Serial No	:	63474388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26022
Period From	:	04-26-2016	Prev Rdg	:	25882
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,488.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,891.00

Your monthly electricity consumption chart

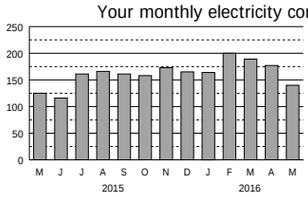

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256068441455

RELAVO,JUDITH V

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-878-1	2561110000-6	06/09/2016	MAY/2016	1,488.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25611100006

BC20/85.0/1150/0/10/05-27-2016/3

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421937666382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044548

42152100006

Date : 05-27-2016

BC20/85.0/1190/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215210000-6

Collection Ref. Code : 1805-85-191-8

Customer Information----------

Name : OMEGA,FAUSTINO B

Premise Address : 72 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	396655GS6	Pole No	:	0206920
Serial No	:	58876313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20633
Period From	:	04-26-2016	Prev Rdg	:	20212
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.26
CURRENT BILL - MAY 2016		4,464.82
TOTAL AMOUNT DUE		4,464.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,184.75

Your monthly electricity consumption chart

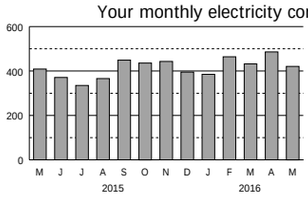

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.82		
Less : VAT	309.26		
Amount Net of VAT	4,155.56		
Less: BIR 2306	130.41		
BIR 2307	79.10	VATable Sales	4,155.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.05	VAT Zero Rated Sales	0.00
Add : VAT	309.26	VAT Amount	309.26
TOTAL AMOUNT DUE	4,255.31	TOTAL SALES	4,464.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421937666382

OMEGA,FAUSTINO B

Premise Address : 72 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-191-8	4215210000-6	06/09/2016	MAY/2016	4,464.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42152100006

BC20/85.0/1190/0/10/05-27-2016/3

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690786353316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046443

69004100009

Date : 05-27-2016

BC20/85.0/1200/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900410000-9

Collection Ref. Code : 1831-18-389-7

Customer Information----------

Name : SY,VICKY C TM

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	107698SS6	Pole No	:	0206920
Serial No	:	76739877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46578
Period From	:	04-26-2016	Prev Rdg	:	43663
No of Days	:	30	Diff Rdg	:	2915
Avg kWh/day	:	97.17	Registered	:	2915
Conn Load	:	150	Billed kWh	:	2915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,266.73
Transmission Charge	0.2986/kWh	870.42
System Loss Charge	0.8302/kWh	2,420.03
Sub-Total		18,557.18
Distribution Charges		
Distribution Charge	1.7506/kWh	5,103.00
Supply Charge	0.4118/kWh	1,200.40
Metering Charge	0.6989/kWh	2,037.29
	5.00/month	5.00
Sub-Total		8,345.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	247.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Sub-Total		248.07
Government Charges		
Franchise Tax - Local		203.63
Value Added Tax		
Generation		920.76
Transmission		21.58
System Loss		139.88
Distribution		1,001.48
Others		54.20
Universal Charge		
Missionary Electrification	0.1561/kWh	455.03
Environmental Charge	0.0025/kWh	7.29
NPC Stranded Contract Costs	0.1938/kWh	564.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	361.46
Sub-Total		3,730.24
CURRENT BILL - MAY 2016		30,881.18
TOTAL AMOUNT DUE		30,881.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 26,487.24

Your monthly electricity consumption chart

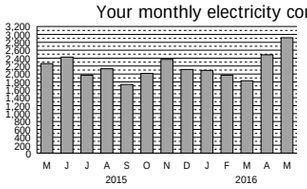

Avg Monthly Usage : 2,178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,881.18		
Less : VAT	2,137.90		
Amount Net of VAT	28,743.28		
Less: BIR 2306	901.53		
BIR 2307	547.09	VATable Sales	28,743.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,294.66	VAT Zero Rated Sales	0.00
Add : VAT	2,137.90	VAT Amount	2,137.90
TOTAL AMOUNT DUE	29,432.56	TOTAL SALES	30,881.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690786353316

SY,VICKY C TM
Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-389-7	6900410000-9	06/09/2016	MAY/2016	30,881.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69004100009

BC20/85.0/1200/0/10/05-27-2016/3

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646404415694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040532

64621100003

Date : 05-27-2016

BC20/85.0/1210/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462110000-3

Collection Ref. Code : 1841-38-506-9

Customer Information----------

Name : SY,VICKY M1 C

Premise Address : 44 ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335081GS6	Pole No	:	0206920
Serial No	:	39710405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3791
Period From	:	04-26-2016	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	1800	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		243.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Sub-Total		3.83
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		58.40
CURRENT BILL - MAY 2016		490.18
Advance Payment/Credit Adjustments		- 5.27
TOTAL AMOUNT DUE		727.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 253.15

Your monthly electricity consumption chart

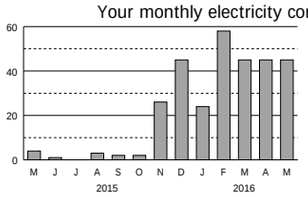

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.18		
Less : VAT	33.73		
Amount Net of VAT	456.45		
Less: BIR 2306	14.33		
BIR 2307	8.70	VATable Sales	456.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.42	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	467.15	TOTAL SALES	490.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646404415694

SY,VICKY M1 C

Premise Address : 44 ZULUETA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-506-9	6462110000-3	06/09/2016	MAY/2016	727.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64621100003

BC20/85.0/1210/0/10/05-27-2016/3

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746835930433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040309

74621100002

Date : 05-27-2016

BC20/85.0/1220/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462110000-2

Collection Ref. Code : 1841-38-509-3

Customer Information----------

Name : SY,VICKY M2 C

Premise Address : 44 ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272896GS6	Pole No	:	0206920
Serial No	:	45871579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6395
Period From	:	04-26-2016	Prev Rdg	:	6182
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1800	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.5013/kWh	106.78
System Loss Charge	0.7989/kWh	170.17
Sub-Total		1,392.49
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		67.27
Transmission		2.64
System Loss		9.70
Distribution		73.74
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.01
CURRENT BILL - MAY 2016		2,299.09
TOTAL AMOUNT DUE		2,299.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,025.34

Your monthly electricity consumption chart

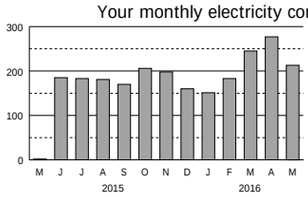

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.09		
Less : VAT	157.35		
Amount Net of VAT	2,141.74		
Less: BIR 2306	66.83		
BIR 2307	40.81	VATable Sales	2,141.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.10	VAT Zero Rated Sales	0.00
Add : VAT	157.35	VAT Amount	157.35
TOTAL AMOUNT DUE	2,191.45	TOTAL SALES	2,299.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746835930433

SY,VICKY M2 C
Premise Address : 44 ZULUETA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-509-3	7462110000-2	06/09/2016	MAY/2016	2,299.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74621100002

BC20/85.0/1220/0/10/05-27-2016/3

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846008645601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039765

8462100001

Date : 05-27-2016

BC20/85.0/1230/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462110000-1

Collection Ref. Code : 1841-38-512-3

Customer Information----------

Name : SY,VICKY M3 C

Premise Address : 44 ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341239GS6	Pole No	:	0206920
Serial No	:	39365899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9263
Period From	:	04-26-2016	Prev Rdg	:	9263
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1923	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 85.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 79.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 27, 2016 - 18.84

Your monthly electricity consumption chart

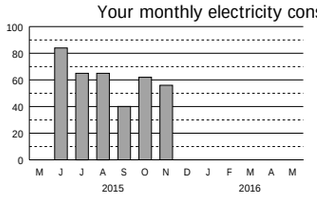

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846008645601

SY,VICKY M3 C

Premise Address : 44 ZULUETA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-512-3	8462110000-1	06/09/2016	MAY/2016	- 79.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8462100001

BC20/85.0/1230/0/10/05-27-2016/3

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390164121911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047419

39092100005

Date : 05-27-2016

BC20/85.0/1240/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909210000-5

Collection Ref. Code : 1825-30-347-9

Customer Information----------

Name : MARDIT & SONS INC (M-2)

Premise Address : ZULUETA ST COR BACAYAN

TIN :

Metering Information----------

Meter No	:	497454 GS6	Pole No	:	0206920
Serial No	:	95692691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12027
Period From	:	04-26-2016	Prev Rdg	:	11525
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	600	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		642.91
CURRENT BILL - MAY 2016		5,322.78
TOTAL AMOUNT DUE		5,322.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,097.77

Your monthly electricity consumption chart

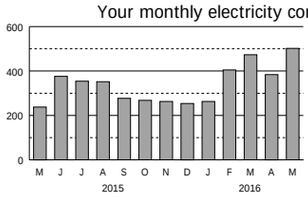

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.78		
Less : VAT	368.65		
Amount Net of VAT	4,954.13		
Less: BIR 2306	155.44		
BIR 2307	94.30	VATable Sales	4,954.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,704.39	VAT Zero Rated Sales	0.00
Add : VAT	368.65	VAT Amount	368.65
TOTAL AMOUNT DUE	5,073.04	TOTAL SALES	5,322.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390164121911

MARDIT & SONS INC (M-2)

Premise Address : ZULUETA ST COR BACAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-347-9	3909210000-5	06/09/2016	MAY/2016	5,322.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39092100005

BC20/85.0/1240/0/10/05-27-2016/3

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121555662474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045680

12152100009

Date : 05-27-2016

BC20/85.0/1240/0206913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215210000-9

Collection Ref. Code : 1805-85-158-6

Customer Information----------

Name : ALIX,EDITA I

Premise Address : 56 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	335487GS6	Pole No	:	0206913
Serial No	:	42626220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24462
Period From	:	04-26-2016	Prev Rdg	:	23294
No of Days	:	30	Diff Rdg	:	1168
Avg kWh/day	:	38.93	Registered	:	1168
Conn Load	:	0	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,117.17
Transmission Charge	0.2986/kWh	348.76
System Loss Charge	0.8302/kWh	969.67
Sub-Total		7,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	99.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		81.61
Value Added Tax		
Generation		368.93
Transmission		8.65
System Loss		56.05
Distribution		401.64
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,495.04
CURRENT BILL - MAY 2016		12,377.04
TOTAL AMOUNT DUE		12,377.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 12,004.96

Your monthly electricity consumption chart

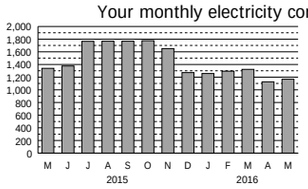

Avg Monthly Usage : 1,452.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,377.04		
Less : VAT	856.99		
Amount Net of VAT	11,520.05		
Less: BIR 2306	361.38		
BIR 2307	219.27	VATable Sales	11,520.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,939.40	VAT Zero Rated Sales	0.00
Add : VAT	856.99	VAT Amount	856.99
TOTAL AMOUNT DUE	11,796.39	TOTAL SALES	12,377.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121555662474

ALIX,EDITA I

Premise Address : 56 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-158-6	1215210000-9	06/09/2016	MAY/2016	12,377.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12152100009

BC20/85.0/1240/0/10/05-27-2016/3

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880166594703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041258

88092100002

Date : 05-27-2016

BC20/85.0/1240/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809210000-2

Collection Ref. Code : 1825-30-044-5

Customer Information----------

Name : MARDIT & SONS INC (M-1)

Premise Address : 56 ZULUETA ST,SAN ROQUE,000039

TIN :

Metering Information----------

Meter No	:	332387GS6	Pole No	:	0206920
Serial No	:	41248134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89680
Period From	:	04-26-2016	Prev Rdg	:	88195
No of Days	:	30	Diff Rdg	:	1485
Avg kWh/day	:	49.50	Registered	:	1485
Conn Load	:	260	Billed kWh	:	1485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,777.39
Transmission Charge	0.2986/kWh	443.42
System Loss Charge	0.8302/kWh	1,232.85
Sub-Total		9,453.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,599.64
Supply Charge	0.4118/kWh	611.52
Metering Charge	0.6989/kWh	1,037.87
	5.00/month	5.00
Sub-Total		4,254.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		103.75
Value Added Tax		
Generation		469.05
Transmission		10.99
System Loss		71.27
Distribution		510.48
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	231.81
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.14
Sub-Total		1,900.61
CURRENT BILL - MAY 2016		15,734.68
TOTAL AMOUNT DUE		15,734.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 14,828.95

Your monthly electricity consumption chart

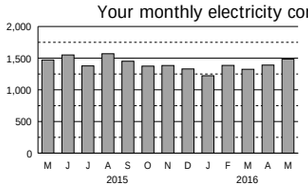

Avg Monthly Usage : 1,409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,734.68		
Less : VAT	1,089.41		
Amount Net of VAT	14,645.27		
Less: BIR 2306	459.39		
BIR 2307	278.76	VATable Sales	14,645.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,907.12	VAT Zero Rated Sales	0.00
Add : VAT	1,089.41	VAT Amount	1,089.41
TOTAL AMOUNT DUE	14,996.53	TOTAL SALES	15,734.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880166594703

MARDIT & SONS INC (M-1)

Premise Address : 56 ZULUETA ST,SAN ROQUE,000039

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-044-5	8809210000-2	06/09/2016	MAY/2016	15,734.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88092100002

BC20/85.0/1240/0/10/05-27-2016/3

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621188408930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045912

62152100004

Date : 05-27-2016

BC20/85.0/1260/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215210000-4

Collection Ref. Code : 1805-85-209-4

Customer Information----------

Name : LIM,BONFING Y

Premise Address : HERMANOS INC WAREHSE

TIN :

Metering Information----------

Meter No	:	172111DS6	Pole No	:	0242245
Serial No	:	14225488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49385
Period From	:	04-26-2016	Prev Rdg	:	49060
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	250	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.5013/kWh	162.92
System Loss Charge	0.7989/kWh	259.64
Sub-Total		2,124.68
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		102.66
Transmission		4.04
System Loss		14.81
Distribution		112.19
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		417.78
CURRENT BILL - MAY 2016		3,505.05
TOTAL AMOUNT DUE		3,505.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,799.33

Your monthly electricity consumption chart

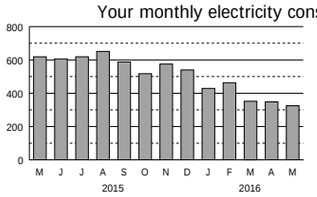

Avg Monthly Usage : 510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.05		
Less : VAT	239.80		
Amount Net of VAT	3,265.25		
Less: BIR 2306	101.85		
BIR 2307	62.21	VATable Sales	3,265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.19	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,340.99	TOTAL SALES	3,505.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621188408930

LIM,BONFING Y

Premise Address : HERMANOS INC WAREHSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-209-4	6215210000-4	06/09/2016	MAY/2016	3,505.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62152100004

BC20/85.0/1260/0/10/05-27-2016/3

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368616969003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034587

36854100009

Date : 05-27-2016

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685410000-9

Collection Ref. Code : 1845-35-323-4

Customer Information----------

Name : ABELLANOSA,LEONORA M7 E

Premise Address : ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469393GS6	Pole No	:	0242245
Serial No	:	69781701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6419
Period From	:	04-26-2016	Prev Rdg	:	6341
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	4050	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.5013/kWh	39.10
System Loss Charge	0.7989/kWh	62.31
Sub-Total		509.92
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.64
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.64
Transmission		0.97
System Loss		3.55
Distribution		27.38
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.76
CURRENT BILL - MAY 2016		845.50
TOTAL AMOUNT DUE		845.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 943.16

Your monthly electricity consumption chart

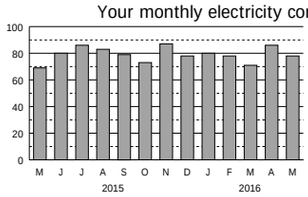

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.50		
Less : VAT	58.01		
Amount Net of VAT	787.49		
Less: BIR 2306	24.65		
BIR 2307	15.01	VATable Sales	787.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.83	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	805.84	TOTAL SALES	845.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368616969003

ABELLANOSA,LEONORA M7 E

Premise Address : ZULUETA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-323-4	3685410000-9	06/09/2016	MAY/2016	845.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36854100009

BC20/85.0/1265/0/10/05-27-2016/3

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209535168616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038207

20954100002

Date : 05-27-2016

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095410000-2

Collection Ref. Code : 1845-35-338-2

Customer Information----------

Name : ABELLANOSA,LEONORA M3 E

Premise Address : 85-E ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469430GS6	Pole No	:	0242245
Serial No	:	67971390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10100
Period From	:	04-26-2016	Prev Rdg	:	9925
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	5550	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.5013/kWh	87.73
System Loss Charge	0.7989/kWh	139.81
Sub-Total		1,144.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		55.28
Transmission		2.17
System Loss		7.96
Distribution		60.69
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.26
CURRENT BILL - MAY 2016		1,889.97
TOTAL AMOUNT DUE		1,889.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,786.00

Your monthly electricity consumption chart

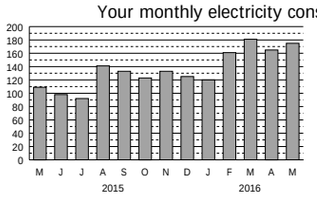

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.97		
Less : VAT	129.39		
Amount Net of VAT	1,760.58		
Less: BIR 2306	54.96		
BIR 2307	33.54	VATable Sales	1,760.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.08	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,801.47	TOTAL SALES	1,889.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209535168616

ABELLANOSA,LEONORA M3 E

Premise Address : 85-E ZULUETA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-338-2	2095410000-2	06/09/2016	MAY/2016	1,889.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20954100002

BC20/85.0/1265/0/10/05-27-2016/3

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009237145099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039367

00954100004

Date : 05-27-2016

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095410000-4

Collection Ref. Code : 1845-35-332-3

Customer Information----------

Name : ABELLANOSA,LEONORA M5 E

Premise Address : ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322404 GS6	Pole No	:	0242245
Serial No	:	41321861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11826
Period From	:	04-26-2016	Prev Rdg	:	11693
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	5550	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		450.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 9,198.00	183.96
Sub-Total		195.28
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		194.98
CURRENT BILL - MAY 2016		1,645.29
Advance Payment/Credit Adjustments		- 451.16
TOTAL AMOUNT DUE		1,644.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 9,199.00

Your monthly electricity consumption chart

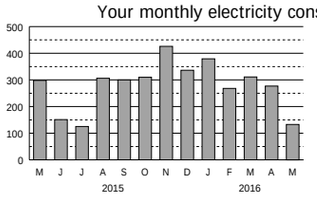

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.29		
Less : VAT	120.73		
Amount Net of VAT	1,524.56		
Less: BIR 2306	51.09		
BIR 2307	29.22	VATable Sales	1,524.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.25	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,564.98	TOTAL SALES	1,645.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009237145099

ABELLANOSA,LEONORA M5 E

Premise Address : ZULUETA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-332-3	0095410000-4	06/09/2016	MAY/2016	1,644.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00954100004

BC20/85.0/1265/0/10/05-27-2016/3

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148614043423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042394

14844100009

Date : 05-27-2016

BC20/85.0/1265/0242231/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484410000-9

Collection Ref. Code : 1845-22-908-8

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address : 85-I ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464991GS6	Pole No	:	0242231
Serial No	:	55780901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31479
Period From	:	04-26-2016	Prev Rdg	:	30809
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	3450	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,508.99
Transmission Charge	0.2986/kWh	200.06
System Loss Charge	0.8302/kWh	556.23
Sub-Total		4,265.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		46.83
Value Added Tax		
Generation		211.63
Transmission		4.96
System Loss		32.16
Distribution		230.65
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		857.89
CURRENT BILL - MAY 2016		7,102.26
TOTAL AMOUNT DUE		7,101.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,443.00

Your monthly electricity consumption chart

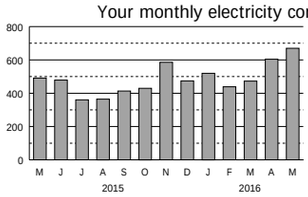

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,102.26		
Less : VAT	491.86		
Amount Net of VAT	6,610.40		
Less: BIR 2306	207.43		
BIR 2307	125.82	VATable Sales	6,610.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,277.15	VAT Zero Rated Sales	0.00
Add : VAT	491.86	VAT Amount	491.86
TOTAL AMOUNT DUE	6,769.01	TOTAL SALES	7,102.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148614043423

ABELLANOSA,LEONORA E

Premise Address : 85-I ZULUETA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-908-8	1484410000-9	06/09/2016	MAY/2016	7,101.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14844100009

BC20/85.0/1265/0/10/05-27-2016/3

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409426592198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039475

40954100000

Date : 05-27-2016

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095410000-0

Collection Ref. Code : 1845-35-344-7

Customer Information----------

Name : ABELLANOSA,LEONORA M6 E

Premise Address : 85-E ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080087	Pole No	:	0242245
Serial No	:	40007784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5014
Period From	:	04-26-2016	Prev Rdg	:	4640
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	5550	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.5013/kWh	187.49
System Loss Charge	0.7989/kWh	298.79
Sub-Total		2,445.03
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		118.14
Transmission		4.65
System Loss		17.04
Distribution		129.01
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		480.69
CURRENT BILL - MAY 2016		4,032.67
TOTAL AMOUNT DUE		4,032.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,602.75

Your monthly electricity consumption chart

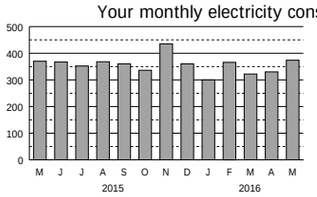

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.67		
Less : VAT	275.86		
Amount Net of VAT	3,756.81		
Less: BIR 2306	117.17		
BIR 2307	71.57	VATable Sales	3,756.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.07	VAT Zero Rated Sales	0.00
Add : VAT	275.86	VAT Amount	275.86
TOTAL AMOUNT DUE	3,843.93	TOTAL SALES	4,032.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409426592198

ABELLANOSA,LEONORA M6 E

Premise Address : 85-E ZULUETA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-344-7	4095410000-0	06/09/2016	MAY/2016	4,032.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40954100000

BC20/85.0/1265/0/10/05-27-2016/3

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770365386265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035705

77092100005

Date : 05-27-2016

BC20/85.0/1270/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709210000-5

Collection Ref. Code : 1839-82-506-5

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address : 87-A ZULUETA ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430589GS6	Pole No	:	0242245
Serial No	:	70850995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41309
Period From	:	04-26-2016	Prev Rdg	:	41309
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	278	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 7.00

Your monthly electricity consumption chart

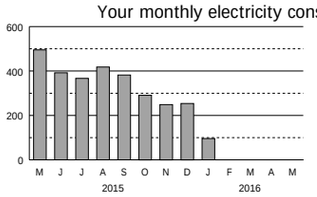

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1270/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770365386265

ABELLANOSA,LEONORA E

Premise Address : 87-A ZULUETA ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-506-5	7709210000-5	06/09/2016	MAY/2016	5.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77092100005

BC20/85.0/1270/0/10/05-27-2016/3

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921803487129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044597

92152100001

Date : 05-27-2016

BC20/85.0/1300/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215210000-1

Collection Ref. Code : 1805-85-227-2

Customer Information----------

Name : GALEOS,JOSE

Premise Address : 87 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	391832GS6	Pole No	:	0242245
Serial No	:	2003156608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39756
Period From	:	04-26-2016	Prev Rdg	:	39756
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 9.85

Your monthly electricity consumption chart

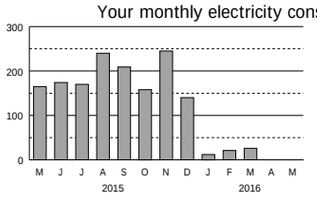

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921803487129

GALEOS,JOSE
Premise Address : 87 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-227-2	9215210000-1	06/09/2016	MAY/2016	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92152100001

BC20/85.0/1300/0/10/05-27-2016/3

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097790375939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049798

09721100007

Date : 05-27-2016

BC20/85.0/1310/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972110000-7

Collection Ref. Code : 1841-46-827-4

Customer Information----------

Name : SELERIO,ALEXANDER A

Premise Address : 87 B ZULUETA ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170921DS6	Pole No	:	0242245
Serial No	:	13589230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17081
Period From	:	04-26-2016	Prev Rdg	:	16891
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	400	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,016.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,935.00

Your monthly electricity consumption chart

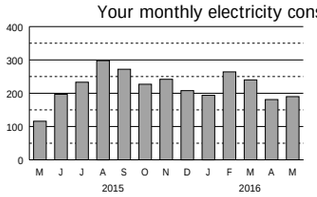

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097790375939

SELERIO,ALEXANDER A

Premise Address : 87 B ZULUETA ST.,,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-827-4	0972110000-7	06/09/2016	MAY/2016	2,016.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09721100007

BC20/85.0/1310/0/10/05-27-2016/3

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031304445293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051819

03152100008

Date : 05-27-2016

BC20/85.0/1320/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315210000-8

Collection Ref. Code : 1805-85-233-7

Customer Information----------

Name : ROMARES,QUIRINO

Premise Address : ZULUETA NR COR MABINI

TIN :

Metering Information----------

Meter No	:	312994GS6	Pole No	:	0242245
Serial No	:	49568054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27670
Period From	:	04-26-2016	Prev Rdg	:	27443
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,409.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,563.00

Your monthly electricity consumption chart

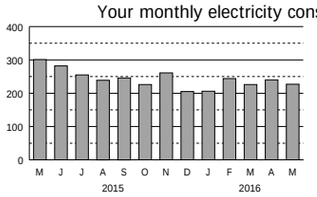

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1320/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031304445293

ROMARES,QUIRINO

Premise Address : ZULUETA NR COR MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-233-7	0315210000-8	06/09/2016	MAY/2016	2,409.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03152100008

BC20/85.0/1320/0/10/05-27-2016/3

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331748407723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051822

33152100005

Date : 05-27-2016

BC20/85.0/1340/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315210000-5

Collection Ref. Code : 1805-85-257-4

Customer Information----------

Name : JOY LAND & INDUSTRIES CORP

Premise Address : 93 ZULUETA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	109363DS6	Pole No	:	0242245
Serial No	:	19049539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10605
Period From	:	04-26-2016	Prev Rdg	:	10605
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 100.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2012 - 5.73

Your monthly electricity consumption chart

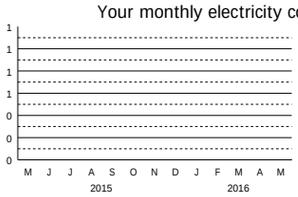

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1340/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331748407723

JOY LAND & INDUSTRIES CORP

Premise Address : 93 ZULUETA ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-257-4	3315210000-5	06/09/2016	MAY/2016	- 100.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33152100005

BC20/85.0/1340/0/10/05-27-2016/3

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941233997495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038093

94151100008

Date : 05-27-2016

BC20/85.0/1370/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415110000-8

Collection Ref. Code : 1827-53-173-8

Customer Information----------

Name : JOYLAND INDUSTRIES CORP

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1070311	Pole No	:	0242245
Serial No	:	125286222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53
Period From	:	04-26-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2040	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		38.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.5013/kWh	1.50
System Loss Charge	0.7989/kWh	2.40
Sub-Total		19.61
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.94
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.48
CURRENT BILL - MAY 2016		37.94
Advance Payment/Credit Adjustments		- 44.76
TOTAL AMOUNT DUE		32.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 26.38

Your monthly electricity consumption chart

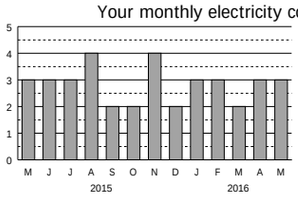

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.80		
Amount Net of VAT	35.14		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	35.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.29	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941233997495

JOYLAND INDUSTRIES CORP

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-173-8	9415110000-8	06/09/2016	MAY/2016	32.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94151100008

BC20/85.0/1370/0/10/05-27-2016/3

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631731587193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051455

63152100002

Date : 05-27-2016

BC20/85.0/1380/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315210000-2

Collection Ref. Code : 1805-85-275-2

Customer Information----------

Name : GOBIN,ALFONSO

Premise Address : 22 ZULUETA NR COR

TIN :

Metering Information----------

Meter No	:	254478GS6	Pole No	:	0278281
Serial No	:	47381095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34926
Period From	:	04-26-2016	Prev Rdg	:	34926
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		1.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 26, 2015 - 50.00

Your monthly electricity consumption chart

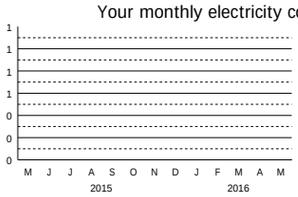

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1380/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631731587193

GOBIN,ALFONSO

Premise Address : 22 ZULUETA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-275-2	6315210000-2	06/09/2016	MAY/2016	1.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63152100002

BC20/85.0/1380/0/10/05-27-2016/3

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991184634035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045841

99114100003

Date : 05-27-2016

BC20/85.0/1390/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911410000-3

Collection Ref. Code : 1831-32-653-1

Customer Information----------

Name : GOBUI,LORENZA T

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	565717 GS6	Pole No	:	0278281
Serial No	:	25012907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		7.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 26, 2015 - 50.00

Your monthly electricity consumption chart

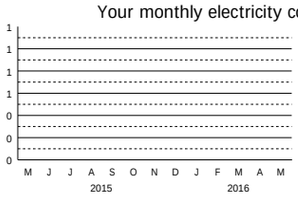

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1390/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991184634035

GOBUI,LORENZA T

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-653-1	9911410000-3	06/09/2016	MAY/2016	7.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99114100003

BC20/85.0/1390/0/10/05-27-2016/3

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531074778259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050164

53152100003

Date : 05-27-2016

BC20/85.0/1400/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315210000-3

Collection Ref. Code : 1805-85-272-8

Customer Information----------

Name : GOBUI,LORENZA T

Premise Address : ZULUETA ST. PARI-AN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1070252	Pole No	:	0278281
Serial No	:	125283585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28
Period From	:	04-26-2016	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 76.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 26, 2015 - 50.00

Your monthly electricity consumption chart

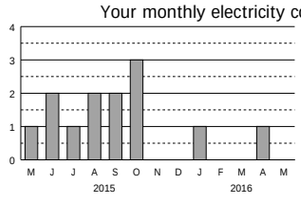

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1400/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531074778259

GOBUI,LORENZA T

Premise Address : ZULUETA ST. PARI-AN,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-272-8	5315210000-3	06/09/2016	MAY/2016	- 76.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53152100003

BC20/85.0/1400/0/10/05-27-2016/3

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118396494117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11855807498

1005044310

Date : 05-27-2016

BC20/85.0/1405/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185580749-8

Collection Ref. Code : 1859-55-575-6

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address : M2 CTD BLDG. MABINI COR. ZUELETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070505	Pole No	:	0278281
Serial No	:	125285253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	540	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		- 16.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6.00

Your monthly electricity consumption chart

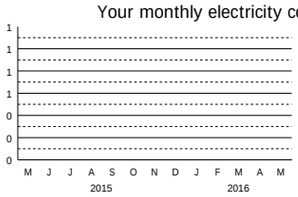

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1405/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118396494117

TAN,THELMA CHUA
Premise Address : M2 CTD BLDG. MABINI COR. ZUELETA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-575-6	1185580749-8	06/09/2016	MAY/2016	- 16.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11855807498

BC20/85.0/1405/0/10/05-27-2016/3

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221863019704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044602

22152100008

Date : 05-27-2016

BC20/85.0/1450/0206913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215210000-8

Collection Ref. Code : 1805-85-176-4

Customer Information----------

Name : CORTES,SIXTO

Premise Address : 57 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	142714WS6	Pole No	:	0206913
Serial No	:	53668588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7967
Period From	:	04-26-2016	Prev Rdg	:	7877
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 815.00

Your monthly electricity consumption chart

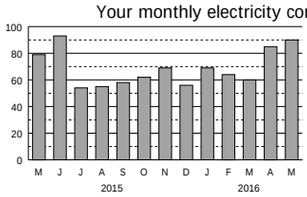

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1450/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221863019704

CORTES,SIXTO

Premise Address : 57 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-176-4	2215210000-8	06/09/2016	MAY/2016	859.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22152100008

BC20/85.0/1450/0/10/05-27-2016/3

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321063983858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046558

32152100007

Date : 05-27-2016

BC20/85.0/1460/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215210000-7

Collection Ref. Code : 1805-85-182-9

Customer Information----------

Name : YONGCO,GINO UY

Premise Address : 57 ZULUETA ST,C/O SHEMBERG MKTG. CORP.

TIN :

Metering Information----------

Meter No	:	363505GS6	Pole No	:	0206920
Serial No	:	2003120728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17952
Period From	:	04-26-2016	Prev Rdg	:	17814
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	350	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.5013/kWh	69.18
System Loss Charge	0.7989/kWh	110.25
Sub-Total		902.18
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.59
Transmission		1.71
System Loss		6.29
Distribution		47.98
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.75
CURRENT BILL - MAY 2016		1,491.53
TOTAL AMOUNT DUE		1,491.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,346.50

Your monthly electricity consumption chart

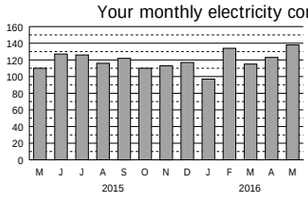

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.53		
Less : VAT	102.16		
Amount Net of VAT	1,389.37		
Less: BIR 2306	43.38		
BIR 2307	26.47	VATable Sales	1,389.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.52	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,421.68	TOTAL SALES	1,491.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1460/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321063983858

YONGCO,GINO UY

Premise Address : 57 ZULUETA ST,C/O SHEMBERG MKTG. CORP.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-182-9	3215210000-7	06/09/2016	MAY/2016	1,491.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32152100007

BC20/85.0/1460/0/10/05-27-2016/3

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787182622422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045001

78731100000

Date : 05-27-2016

BC20/85.0/1530/0206892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873110000-0

Collection Ref. Code : 1825-90-425-1

Customer Information----------

Name : OPSIMA,JESSICA

Premise Address : ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	MTR1139629	Pole No	:	0206892
Serial No	:	40095218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2777
Period From	:	04-26-2016	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	1450	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,571.84
Transmission Charge	0.2986/kWh	203.65
System Loss Charge	0.8302/kWh	566.20
Sub-Total		4,341.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		215.41
Transmission		5.05
System Loss		32.72
Distribution		234.77
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		873.22
CURRENT BILL - MAY 2016		7,229.36
TOTAL AMOUNT DUE		7,228.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,965.00

Your monthly electricity consumption chart

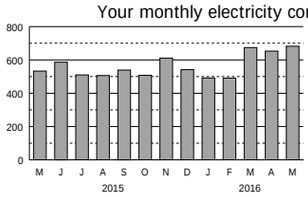

Avg Monthly Usage : 563.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,229.36		
Less : VAT	500.64		
Amount Net of VAT	6,728.72		
Less: BIR 2306	211.11		
BIR 2307	128.08	VATable Sales	6,728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,389.53	VAT Zero Rated Sales	0.00
Add : VAT	500.64	VAT Amount	500.64
TOTAL AMOUNT DUE	6,890.17	TOTAL SALES	7,229.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1530/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787182622422

OPSIMA,JESSICA

Premise Address : ZULUETA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-425-1	7873110000-0	06/09/2016	MAY/2016	7,228.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78731100000

BC20/85.0/1530/0/10/05-27-2016/3

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901299048482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034551

90104100004

Date : 05-27-2016

BC20/85.0/1700/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010410000-4

Collection Ref. Code : 1831-19-875-4

Customer Information----------

Name : ROSTATA,CAROLINA T TM

Premise Address : ZULUETA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	241146DS6	Pole No	:	0206885
Serial No	:	12192820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64452
Period From	:	04-26-2016	Prev Rdg	:	64191
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,769.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,915.00

Your monthly electricity consumption chart

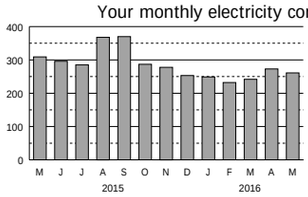

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1700/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901299048482

ROSTATA,CAROLINA T TM
Premise Address : ZULUETA ST BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-875-4	9010410000-4	06/09/2016	MAY/2016	2,769.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90104100004

BC20/85.0/1700/0/10/05-27-2016/3

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405056960461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036923

40517465098

Date : 05-27-2016

BC20/85.0/1730/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051746509-8

Collection Ref. Code : 1851-60-731-5

Customer Information----------

Name : PATALITA,MARLINDA BASAS

Premise Address : 41-B ZULUETA ST,TINAGO

TIN :

Metering Information----------

Meter No	:	524644 GS6	Pole No	:	0206871
Serial No	:	25679214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5138
Period From	:	04-26-2016	Prev Rdg	:	5138
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.72
TOTAL AMOUNT DUE		2.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart

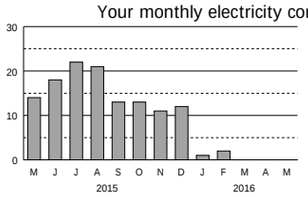

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1730/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405056960461

PATALITA,MARLINDA BASAS

Premise Address : 41-B ZULUETA ST,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-731-5	4051746509-8	06/09/2016	MAY/2016	2.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40517465098

BC20/85.0/1730/0/10/05-27-2016/3

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120224840556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045255

12014100007

Date : 05-27-2016

BC20/85.0/1740/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201410000-7

Collection Ref. Code : 1831-21-206-4

Customer Information----------

Name : RODRIGUEZ,VENERANDO L TM

Premise Address : ZULUETA ST TINAGO

TIN :

Metering Information----------

Meter No	:	251267DS6	Pole No	:	0206885
Serial No	:	11664201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16996
Period From	:	04-26-2016	Prev Rdg	:	16879
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		837.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 478.00	9.56
Sub-Total		19.52
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.58
CURRENT BILL - MAY 2016		1,255.70
Advance Payment/Credit Adjustments		- 648.19
TOTAL AMOUNT DUE		1,444.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 478.00

Your monthly electricity consumption chart

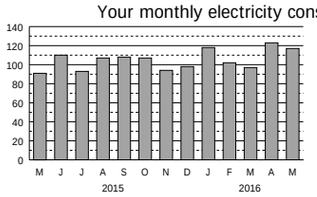

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.70		
Less : VAT	87.56		
Amount Net of VAT	1,168.14		
Less: BIR 2306	36.92		
BIR 2307	22.25	VATable Sales	1,168.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.97	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,196.53	TOTAL SALES	1,255.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1740/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120224840556

RODRIGUEZ,VENERANDO L TM

Premise Address : ZULUETA ST TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-206-4	1201410000-7	06/09/2016	MAY/2016	1,444.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12014100007

BC20/85.0/1740/0/10/05-27-2016/3

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580767688960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58004100002

BILLING STATEMENT

1005041184

Date : 05-27-2016

BC20/85.0/1750/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800410000-2

Collection Ref. Code : 1831-17-596-7

Customer Information----------

Name : MONTEMAYOR,NENITA C TM

Premise Address : ZULUETA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	242732DS6	Pole No	:	0206885
Serial No	:	10952316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35699
Period From	:	04-26-2016	Prev Rdg	:	35298
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		114.22
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		523.99
CURRENT BILL - MAY 2016		4,343.40
TOTAL AMOUNT DUE		4,342.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,005.00

Your monthly electricity consumption chart

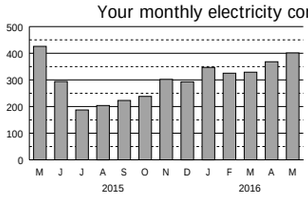

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.40		
Less : VAT	304.31		
Amount Net of VAT	4,039.09		
Less: BIR 2306	128.27		
BIR 2307	76.96	VATable Sales	4,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.86	VAT Zero Rated Sales	0.00
Add : VAT	304.31	VAT Amount	304.31
TOTAL AMOUNT DUE	4,138.17	TOTAL SALES	4,343.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1750/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580767688960

MONTEMAYOR,NENITA C TM

Premise Address : ZULUETA ST BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-596-7	5800410000-2	06/09/2016	MAY/2016	4,342.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58004100002

BC20/85.0/1750/0/10/05-27-2016/3

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242909380747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038409

24284100005

Date : 05-27-2016

BC20/85.0/1770/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428410000-5

Collection Ref. Code : 1833-53-113-2

Customer Information----------

Name : MANGUERA,CONCEPCION C M5

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1070293	Pole No	:	0206864
Serial No	:	125283578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	149
Period From	:	04-26-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	6149	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.35
CURRENT BILL - MAY 2016		70.24
TOTAL AMOUNT DUE		70.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 80.00

Your monthly electricity consumption chart

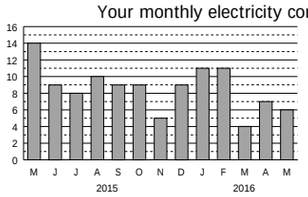

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.03		
Amount Net of VAT	65.21		
Less: BIR 2306	2.13		
BIR 2307	1.25	VATable Sales	65.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.83	VAT Zero Rated Sales	0.00
Add : VAT	5.03	VAT Amount	5.03
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1770/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242909380747

MANGUERA,CONCEPCION C M5

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-113-2	2428410000-5	06/09/2016	MAY/2016	70.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24284100005

BC20/85.0/1770/0/10/05-27-2016/3

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342454585925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039429

34284100004

Date : 05-27-2016

BC20/85.0/1790/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428410000-4

Collection Ref. Code : 1833-53-119-1

Customer Information----------

Name : MANGUERA,CONCEPCION C M7

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	11215GS3	Pole No	:	0206864
Serial No	:	68913263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32505
Period From	:	04-26-2016	Prev Rdg	:	32423
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	6149	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.48
CURRENT BILL - MAY 2016		911.33
TOTAL AMOUNT DUE		911.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,008.00

Your monthly electricity consumption chart

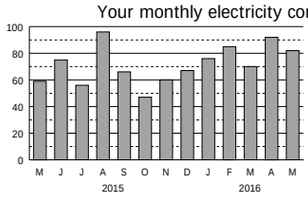

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.33		
Less : VAT	63.39		
Amount Net of VAT	847.94		
Less: BIR 2306	26.89		
BIR 2307	16.18	VATable Sales	847.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.87	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	868.26	TOTAL SALES	911.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342454585925

MANGUERA,CONCEPCION C M7

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-119-1	3428410000-4	06/09/2016	MAY/2016	911.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34284100004

BC20/85.0/1790/0/10/05-27-2016/3

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832715194328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051842

83284100001

Date : 05-27-2016

BC20/85.0/1800/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328410000-1

Collection Ref. Code : 1833-53-101-9

Customer Information----------

Name : MANGUERA,CONCEPCION C M1

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1070279	Pole No	:	0206864
Serial No	:	125285260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	995
Period From	:	04-26-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	6149	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 887.00	17.74
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.59
CURRENT BILL - MAY 2016		962.43
TOTAL AMOUNT DUE		961.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 887.73

Your monthly electricity consumption chart

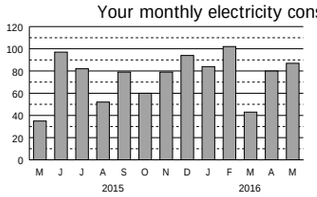

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.43		
Less : VAT	66.78		
Amount Net of VAT	895.65		
Less: BIR 2306	28.36		
BIR 2307	17.08	VATable Sales	895.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.21	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	916.99	TOTAL SALES	962.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1800/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832715194328

MANGUERA,CONCEPCION C M1

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-101-9	8328410000-1	06/09/2016	MAY/2016	961.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83284100001

BC20/85.0/1800/0/10/05-27-2016/3

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142119364090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039157

14284100006

Date : 05-27-2016

BC20/85.0/1830/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428410000-6

Collection Ref. Code : 1833-53-110-8

Customer Information----------

Name : MANGUERA,CONCEPCION C M4

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	015851 EFS6	Pole No	:	0206864
Serial No	:	94755865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	936
Period From	:	04-26-2016	Prev Rdg	:	909
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	6149	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.78
Transmission Charge	0.5013/kWh	13.57
System Loss Charge	0.7989/kWh	21.63
Sub-Total		176.98
Distribution Charges		
Distribution Charge	1.7506/kWh	47.39
Supply Charge	0.4118/kWh	11.15
Metering Charge	0.6989/kWh	18.92
	5.00/month	5.00
Sub-Total		82.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		8.55
Transmission		0.34
System Loss		1.21
Distribution		9.90
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.23
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.36
Sub-Total		35.38
CURRENT BILL - MAY 2016(ESTIMATE)		297.12
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		294.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 310.00

Your monthly electricity consumption chart

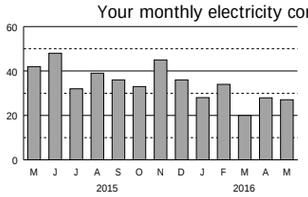

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.12		
Less : VAT	20.51		
Amount Net of VAT	276.61		
Less: BIR 2306	8.72		
BIR 2307	5.27	VATable Sales	276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.62	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	283.13	TOTAL SALES	297.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1830/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142119364090

MANGUERA,CONCEPCION C M4

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-110-8	1428410000-6	06/09/2016	MAY/2016	294.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14284100006

BC20/85.0/1830/0/10/05-27-2016/3

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702583700990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035282

70287284478

Date : 05-27-2016

BC20/85.0/1835/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028728447-8

Collection Ref. Code : 1855-66-485-2

Customer Information----------

Name : CAJOLES,MATILDE BONDOC

Premise Address : 15 ZULUETA ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5484 EVS6	Pole No	:	0206850
Serial No	:	01576821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6046
Period From	:	04-26-2016	Prev Rdg	:	6045
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	375	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
TOTAL AMOUNT DUE		16.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 10.00

Your monthly electricity consumption chart

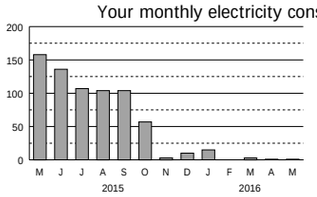

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1835/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702583700990

CAJOLES,MATILDE BONDOC
Premise Address : 15 ZULUETA ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-485-2	7028728447-8	06/09/2016	MAY/2016	16.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70287284478

BC20/85.0/1835/0/10/05-27-2016/3

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201132376609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034447

20152100002

Date : 05-27-2016

BC20/85.0/1840/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015210000-2

Collection Ref. Code : 1805-84-854-2

Customer Information----------

Name : BONDOC,JAMABAR

Premise Address : #15 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	312686GS6	Pole No	:	0206850
Serial No	:	49225373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47424
Period From	:	04-26-2016	Prev Rdg	:	47195
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.63
CURRENT BILL - MAY 2016		2,431.20
TOTAL AMOUNT DUE		2,430.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,468.00

Your monthly electricity consumption chart

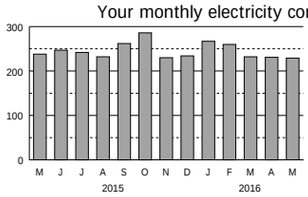

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	168.51		
Amount Net of VAT	2,262.69		
Less: BIR 2306	71.06		
BIR 2307	43.07	VATable Sales	2,262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.56	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1840/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201132376609

BONDOC,JAMABAR

Premise Address : #15 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-854-2	2015210000-2	06/09/2016	MAY/2016	2,430.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20152100002

BC20/85.0/1840/0/10/05-27-2016/3

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401326761269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034413

40152100000

Date : 05-27-2016

BC20/85.0/1850/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015210000-0

Collection Ref. Code : 1805-84-860-7

Customer Information----------

Name : BONDOC,TUPAS

Premise Address : 10 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	245911DS6	Pole No	:	0206850
Serial No	:	10182255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73288
Period From	:	04-26-2016	Prev Rdg	:	72819
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		600.69
CURRENT BILL - MAY 2016		4,973.24
TOTAL AMOUNT DUE		4,971.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,779.00

Your monthly electricity consumption chart

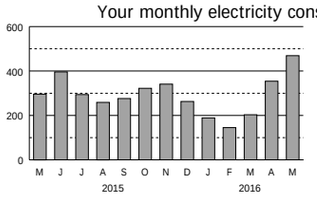

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.24		
Less : VAT	344.47		
Amount Net of VAT	4,628.77		
Less: BIR 2306	145.27		
BIR 2307	88.11	VATable Sales	4,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.39	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,739.86	TOTAL SALES	4,973.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401326761269

BONDOC,TUPAS

Premise Address : 10 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-860-7	4015210000-0	06/09/2016	MAY/2016	4,971.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40152100000

BC20/85.0/1850/0/10/05-27-2016/3

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301064432509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034698

30152100001

Date : 05-27-2016

BC20/85.0/1860/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015210000-1

Collection Ref. Code : 1805-84-857-7

Customer Information----------

Name : BONDOC,SATURNINA DE

Premise Address : COR ZULUETA LOGARTA

TIN :

Metering Information----------

Meter No	:	245910DS6	Pole No	:	0206850
Serial No	:	10862779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76939
Period From	:	04-26-2016	Prev Rdg	:	76795
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,451.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,250.00

Your monthly electricity consumption chart

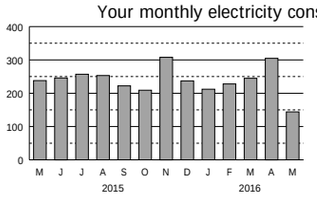

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301064432509

BONDOC,SATURNINA DE

Premise Address : COR ZULUETA LOGARTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-857-7	3015210000-1	06/09/2016	MAY/2016	1,451.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30152100001

BC20/85.0/1860/0/10/05-27-2016/3

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036127502719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035525

03634100006

Date : 05-27-2016

BC20/85.0/1880/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363410000-6

Collection Ref. Code : 1831-72-371-9

Customer Information----------

Name : BONDOC,ISIDORO R

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1024134	Pole No	:	0827715
Serial No	:	121757994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2449
Period From	:	04-26-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.69
CURRENT BILL - MAY 2016		1,249.11
TOTAL AMOUNT DUE		1,248.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,125.00

Your monthly electricity consumption chart

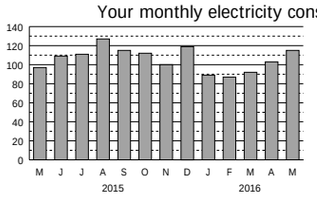

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.11		
Less : VAT	87.66		
Amount Net of VAT	1,161.45		
Less: BIR 2306	36.95		
BIR 2307	22.13	VATable Sales	1,161.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.37	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,190.03	TOTAL SALES	1,249.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1880/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036127502719

BONDOC,ISIDORO R

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-371-9	0363410000-6	06/09/2016	MAY/2016	1,248.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03634100006

BC20/85.0/1880/0/10/05-27-2016/3

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422179181272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045007

42242100008

Date : 05-27-2016

BC20/85.0/1900/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224210000-8

Collection Ref. Code : 1839-37-503-5

Customer Information----------

Name : GUTIERREZ,CARACIOLO R

Premise Address : 21 ZULUETA ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	483831GS6	Pole No	:	0827715
Serial No	:	63791084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14668
Period From	:	04-26-2016	Prev Rdg	:	14473
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	52	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.04
CURRENT BILL - MAY 2016		2,114.14
TOTAL AMOUNT DUE		2,113.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,908.00

Your monthly electricity consumption chart

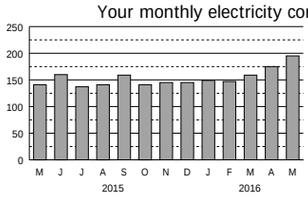

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.14		
Less : VAT	148.20		
Amount Net of VAT	1,965.94		
Less: BIR 2306	62.47		
BIR 2307	37.46	VATable Sales	1,965.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.01	VAT Zero Rated Sales	0.00
Add : VAT	148.20	VAT Amount	148.20
TOTAL AMOUNT DUE	2,014.21	TOTAL SALES	2,114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422179181272

GUTIERREZ,CARACIOLO R
Premise Address : 21 ZULUETA ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-503-5	4224210000-8	06/09/2016	MAY/2016	2,113.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42242100008

BC20/85.0/1900/0/10/05-27-2016/3

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890709584145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047385

89052100008

Date : 05-27-2016

BC20/85.0/1910/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905210000-8

Collection Ref. Code : 1805-84-836-4

Customer Information----------

Name : BONDOC,CARLOTA

Premise Address : 21 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	401818GS6	Pole No	:	0827715
Serial No	:	2003219769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21382
Period From	:	04-26-2016	Prev Rdg	:	21372
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		9.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 421.00

Your monthly electricity consumption chart

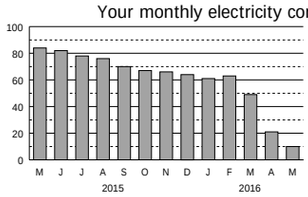

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890709584145

BONDOC,CARLOTA

Premise Address : 21 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-836-4	8905210000-8	06/09/2016	MAY/2016	9.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89052100008

BC20/85.0/1910/0/10/05-27-2016/3

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501672903490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034258

50152100009

Date : 05-27-2016

BC20/85.0/1920/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015210000-9

Collection Ref. Code : 1805-84-944-1

Customer Information----------

Name : BONDOC,MILAGROS

Premise Address : 7 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	128087WS6	Pole No	:	0827715
Serial No	:	75751288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18600
Period From	:	04-26-2016	Prev Rdg	:	18411
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,006.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,031.00

Your monthly electricity consumption chart

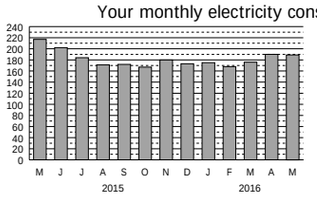

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1920/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501672903490

BONDOC,MILAGROS

Premise Address : 7 ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-944-1	5015210000-9	06/09/2016	MAY/2016	2,006.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50152100009

BC20/85.0/1920/0/10/05-27-2016/3

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208259096635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037993

20898025703

Date : 05-27-2016

BC20/85.0/1935/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089802570-3

Collection Ref. Code : 1849-90-185-6

Customer Information----------

Name : TAN,ANNE MARFE LIMKINSO

Premise Address : ZULUETA,TINAGO

TIN :

Metering Information----------

Meter No	:	503073 GS6	Pole No	:	0827715
Serial No	:	71830654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11402
Period From	:	04-26-2016	Prev Rdg	:	11064
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.5013/kWh	169.44
System Loss Charge	0.7989/kWh	270.03
Sub-Total		2,209.68
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		106.77
Transmission		4.20
System Loss		15.40
Distribution		116.65
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		434.46
CURRENT BILL - MAY 2016		3,645.02
TOTAL AMOUNT DUE		3,644.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,854.00

Your monthly electricity consumption chart

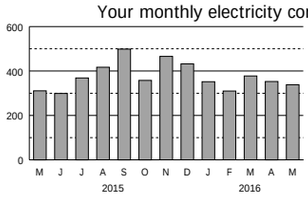

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.02		
Less : VAT	249.36		
Amount Net of VAT	3,395.66		
Less: BIR 2306	105.90		
BIR 2307	64.69	VATable Sales	3,395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.07	VAT Zero Rated Sales	0.00
Add : VAT	249.36	VAT Amount	249.36
TOTAL AMOUNT DUE	3,474.43	TOTAL SALES	3,645.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1935/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208259096635

TAN,ANNE MARFE LIMKINSO

Premise Address : ZULUETA,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-185-6	2089802570-3	06/09/2016	MAY/2016	3,644.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20898025703

BC20/85.0/1935/0/10/05-27-2016/3

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648291002314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041930

64831100009

Date : 05-27-2016

BC20/85.0/1940/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483110000-9

Collection Ref. Code : 1825-95-914-5

Customer Information----------

Name : PERPETUA,JOVENCIO

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	131572WS6	Pole No	:	0827715
Serial No	:	69413794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57634
Period From	:	04-26-2016	Prev Rdg	:	57621
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 119.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.88
CURRENT BILL - MAY 2016		12.29
TOTAL AMOUNT DUE		32.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 387.00

Your monthly electricity consumption chart

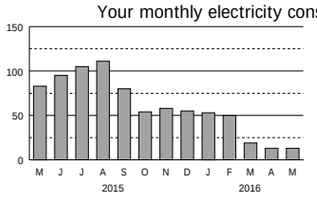

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.29		
Less : VAT	0.65		
Amount Net of VAT	11.64		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	11.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.20	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.85	TOTAL SALES	12.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648291002314

PERPETUA,JOVENCIO

Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-914-5	6483110000-9	06/09/2016	MAY/2016	32.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64831100009

BC20/85.0/1940/0/10/05-27-2016/3

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624254587063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047861

62434100004

Date : 05-27-2016

BC20/85.0/1950/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243410000-4

Collection Ref. Code : 1843-84-500-8

Customer Information----------

Name : CAJOLES,LLYWELYN CLARISSA ESPEJO

Premise Address : 12 ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6716 EIS6	Pole No	:	0206843
Serial No	:	32667823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2124
Period From	:	04-26-2016	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	433	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 31.72
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.10
CURRENT BILL - MAY 2016		1,010.89
TOTAL AMOUNT DUE		1,006.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 715.00

Your monthly electricity consumption chart

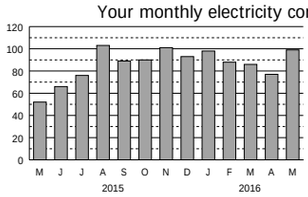

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.89		
Less : VAT	70.28		
Amount Net of VAT	940.61		
Less: BIR 2306	29.66		
BIR 2307	17.87	VATable Sales	940.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.08	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	963.36	TOTAL SALES	1,010.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624254587063

CAJOLES,LLYWELYN CLARISSA ESPEJO

Premise Address : 12 ZULUETA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-500-8	6243410000-4	06/09/2016	MAY/2016	1,006.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62434100004

BC20/85.0/1950/0/10/05-27-2016/3

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658709578111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046921

65831100006

Date : 05-27-2016

BC20/85.0/1970/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583110000-6

Collection Ref. Code : 1825-96-884-5

Customer Information----------

Name : ESPEJO,LUISA L

Premise Address : 12 ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	395145GS6	Pole No	:	1046486
Serial No	:	2003158533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56164
Period From	:	04-26-2016	Prev Rdg	:	55762
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		514.96
CURRENT BILL - MAY 2016		4,263.58
TOTAL AMOUNT DUE		4,263.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,098.00

Your monthly electricity consumption chart

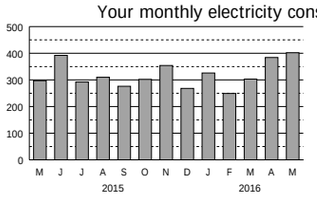

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.58		
Less : VAT	295.33		
Amount Net of VAT	3,968.25		
Less: BIR 2306	124.53		
BIR 2307	75.53	VATable Sales	3,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.19	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	4,063.52	TOTAL SALES	4,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1970/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658709578111

ESPEJO,LUISA L

Premise Address : 12 ZULUETA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-884-5	6583110000-6	06/09/2016	MAY/2016	4,263.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65831100006 BC20/85.0/1970/0/10/05-27-2016/3 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018955733066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01872100001

1005045120
Date : 05-27-2016
BC20/85.0/1980/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187210000-1
Collection Ref. Code : 1823-82-833-7

Customer Information----------
Name : VILLACARLOS,JESSIE III
Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	149942WS6	Pole No	:	1046486
Serial No	:	47674863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47574
Period From	:	04-26-2016	Prev Rdg	:	47249
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		423.53
CURRENT BILL - MAY 2016		3,510.14
TOTAL AMOUNT DUE		3,509.48

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 15, 2016 - 2,752.00

Your monthly electricity consumption chart

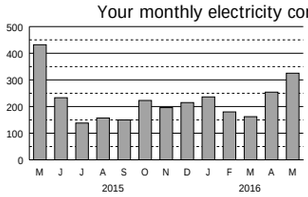

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.14		
Less : VAT	245.55		
Amount Net of VAT	3,264.59		
Less: BIR 2306	103.52		
BIR 2307	62.20	VATable Sales	3,264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.87	VAT Zero Rated Sales	0.00
Add : VAT	245.55	VAT Amount	245.55
TOTAL AMOUNT DUE	3,344.42	TOTAL SALES	3,510.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018955733066

VILLACARLOS,JESSIE III
Premise Address : ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-833-7	0187210000-1	06/09/2016	MAY/2016	3,509.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01872100001

BC20/85.0/1980/0/10/05-27-2016/3

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168426005034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034964

16802100004

Date : 05-27-2016

BC20/85.0/2020/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680210000-4

Collection Ref. Code : 1819-56-485-1

Customer Information----------

Name : PALANCA,FELIXBERTO

Premise Address : LOGARTA ST CEBU CITY,213132075,00009C

TIN :

Metering Information----------

Meter No	:	245912DS6	Pole No	:	0206850
Serial No	:	14159420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23863
Period From	:	04-26-2016	Prev Rdg	:	23848
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	58	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 900.55

Your monthly electricity consumption chart

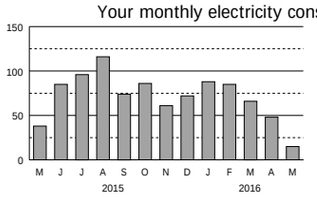

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2020/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168426005034

PALANCA,FELIXBERTO
Premise Address : LOGARTA ST CEBU CITY,213132075,00009C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-485-1	1680210000-4	06/09/2016	MAY/2016	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16802100004

BC20/85.0/2020/0/10/05-27-2016/3

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852511785349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043322

85252100004

Date : 05-27-2016

BC20/85.0/2030/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525210000-4

Collection Ref. Code : 1805-94-479-7

Customer Information----------

Name : PALANCA,FELIXBERTO

Premise Address : LOGARTA ZULUETA STS

TIN :

Metering Information----------

Meter No	:	245921DS6	Pole No	:	0206850
Serial No	:	12353670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36314
Period From	:	04-26-2016	Prev Rdg	:	35815
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,613.41
Transmission Charge	0.2986/kWh	149.00
System Loss Charge	0.8302/kWh	414.27
Sub-Total		3,176.68
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		141.24
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		157.61
Transmission		3.70
System Loss		23.95
Distribution		171.93
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		651.77
CURRENT BILL - MAY 2016		5,402.48
TOTAL AMOUNT DUE		5,341.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,000.00

Your monthly electricity consumption chart

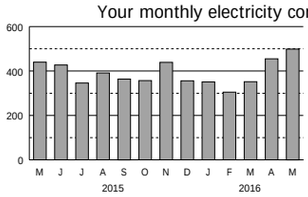

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.48		
Less : VAT	378.41		
Amount Net of VAT	5,024.07		
Less: BIR 2306	159.52		
BIR 2307	95.73	VATable Sales	5,024.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,768.82	VAT Zero Rated Sales	0.00
Add : VAT	378.41	VAT Amount	378.41
TOTAL AMOUNT DUE	5,147.23	TOTAL SALES	5,402.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2030/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852511785349

PALANCA,FELIXBERTO

Premise Address : LOGARTA ZULUETA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-479-7	8525210000-4	06/09/2016	MAY/2016	5,341.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85252100004

BC20/85.0/2030/0/10/05-27-2016/3

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952988401267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044421

95252100003

Date : 05-27-2016

BC20/85.0/2040/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525210000-3

Collection Ref. Code : 1805-94-482-7

Customer Information----------

Name : LOPEZ,DALE M3 P

Premise Address : 129 LOGARTA ST,C/O NONILO C DIANO

TIN :

Metering Information----------

Meter No	:	MTR1060584	Pole No	:	0206850
Serial No	:	125289694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1050
Period From	:	04-26-2016	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		6.01
TOTAL AMOUNT DUE		22.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 125.00

Your monthly electricity consumption chart

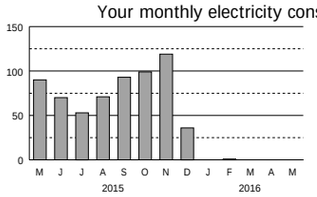

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952988401267

LOPEZ,DALE M3 P

Premise Address : 129 LOGARTA ST,C/O NONILO C DIANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-482-7	9525210000-3	06/09/2016	MAY/2016	22.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95252100003

BC20/85.0/2040/0/10/05-27-2016/3

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162700333072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051329

16252100009

Date : 05-27-2016

BC20/85.0/2060/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625210000-9

Collection Ref. Code : 1805-94-497-5

Customer Information----------

Name : PALANCA,REX

Premise Address : 127 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242733DS6	Pole No	:	0206990
Serial No	:	12084793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52600
Period From	:	04-26-2016	Prev Rdg	:	52453
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,031.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 968.00	19.36
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.21
CURRENT BILL - MAY 2016		1,584.50
TOTAL AMOUNT DUE		552.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

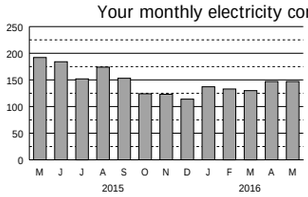

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.50		
Less : VAT	110.72		
Amount Net of VAT	1,473.78		
Less: BIR 2306	46.67		
BIR 2307	28.07	VATable Sales	1,473.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.04	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,509.76	TOTAL SALES	1,584.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162700333072

PALANCA,REX

Premise Address : 127 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-497-5	1625210000-9	06/09/2016	MAY/2016	552.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16252100009

BC20/85.0/2060/0/10/05-27-2016/3

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358941815295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047780

35802100004

Date : 05-27-2016

BC20/85.0/2070/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580210000-4

Collection Ref. Code : 1819-55-794-4

Customer Information----------

Name : ALPUERTO,EMETERIO ATTY

Premise Address : 138 LOGARTA ST,212717352,00011C- MAINT

TIN :

Metering Information----------

Meter No	:	350563GS6	Pole No	:	0206850
Serial No	:	41914950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63077
Period From	:	04-26-2016	Prev Rdg	:	62456
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	91	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,252.36
Transmission Charge	0.2986/kWh	185.43
System Loss Charge	0.8302/kWh	515.55
Sub-Total		3,953.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		43.41
Value Added Tax		
Generation		196.16
Transmission		4.60
System Loss		29.80
Distribution		213.82
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		795.18
CURRENT BILL - MAY 2016		6,583.24
TOTAL AMOUNT DUE		6,543.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,503.00

Your monthly electricity consumption chart

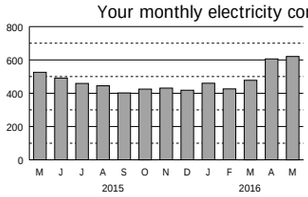

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,583.24		
Less : VAT	455.93		
Amount Net of VAT	6,127.31		
Less: BIR 2306	192.26		
BIR 2307	116.63	VATable Sales	6,127.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,818.42	VAT Zero Rated Sales	0.00
Add : VAT	455.93	VAT Amount	455.93
TOTAL AMOUNT DUE	6,274.35	TOTAL SALES	6,583.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358941815295

ALPUERTO,EMETERIO ATTY

Premise Address : 138 LOGARTA ST,212717352,00011C- MAINT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-794-4	3580210000-4	06/09/2016	MAY/2016	6,543.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35802100004

BC20/85.0/2070/0/10/05-27-2016/3

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262992390117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048879

26252100008

Date : 05-27-2016

BC20/85.0/2080/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625210000-8

Collection Ref. Code : 1805-94-500-9

Customer Information----------

Name : YAU,NAPOLEON

Premise Address : 126 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	497589 GS6	Pole No	:	0206990
Serial No	:	80234360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49851
Period From	:	04-26-2016	Prev Rdg	:	46684
No of Days	:	30	Diff Rdg	:	3167
Avg kWh/day	:	105.57	Registered	:	3167
Conn Load	:	9100	Billed kWh	:	3167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,586.53
Transmission Charge	0.5013/kWh	1,587.62
System Loss Charge	0.7989/kWh	2,530.12
Sub-Total		20,704.27
Distribution Charges		
Distribution Charge	1.7506/kWh	5,544.15
Supply Charge	0.4118/kWh	1,304.17
Metering Charge	0.6989/kWh	2,213.42
	5.00/month	5.00
Sub-Total		9,066.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	269.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Sub-Total		269.52
Government Charges		
Franchise Tax - Local		225.30
Value Added Tax		
Generation		1,000.36
Transmission		39.35
System Loss		144.35
Distribution		1,088.01
Others		59.38
Universal Charge		
Missionary Electrification	0.1561/kWh	494.36
Environmental Charge	0.0025/kWh	7.92
NPC Stranded Contract Costs	0.1938/kWh	613.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	392.71
Sub-Total		4,065.50
CURRENT BILL - MAY 2016		34,106.03
TOTAL AMOUNT DUE		34,106.03

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 30,475.01

Your monthly electricity consumption chart

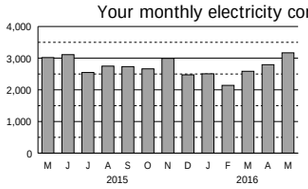

Avg Monthly Usage : 2,729.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,106.03		
Less : VAT	2,331.45		
Amount Net of VAT	31,774.58		
Less: BIR 2306	990.23		
BIR 2307	605.32	VATable Sales	31,774.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,179.03	VAT Zero Rated Sales	0.00
Add : VAT	2,331.45	VAT Amount	2,331.45
TOTAL AMOUNT DUE	32,510.48	TOTAL SALES	34,106.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262992390117

YAU,NAPOLEON

Premise Address : 126 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-500-9	2625210000-8	06/09/2016	MAY/2016	34,106.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26252100008

BC20/85.0/2080/0/10/05-27-2016/3

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362404017207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050714

36252100007

Date : 05-27-2016

BC20/85.0/2090/0206983/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625210000-7

Collection Ref. Code : 1805-94-503-3

Customer Information----------

Name : YAU,ESTEBAN

Premise Address : #126 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1017905	Pole No	:	0206983
Serial No	:	121744407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18581
Period From	:	04-26-2016	Prev Rdg	:	17721
No of Days	:	30	Diff Rdg	:	860
Avg kWh/day	:	28.67	Registered	:	860
Conn Load	:	0	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,504.08
Transmission Charge	0.2986/kWh	256.80
System Loss Charge	0.8302/kWh	713.97
Sub-Total		5,474.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		60.10
Value Added Tax		
Generation		271.64
Transmission		6.37
System Loss		41.26
Distribution		295.89
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,100.96
CURRENT BILL - MAY 2016		9,114.72
TOTAL AMOUNT DUE		9,114.72

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 8,669.46

Your monthly electricity consumption chart

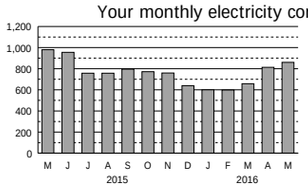

Avg Monthly Usage : 765.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,114.72		
Less : VAT	631.15		
Amount Net of VAT	8,483.57		
Less: BIR 2306	266.16		
BIR 2307	161.48	VATable Sales	8,483.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,055.93	VAT Zero Rated Sales	0.00
Add : VAT	631.15	VAT Amount	631.15
TOTAL AMOUNT DUE	8,687.08	TOTAL SALES	9,114.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362404017207

YAU,ESTEBAN

Premise Address : #126 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-503-3	3625210000-7	06/09/2016	MAY/2016	9,114.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36252100007

BC20/85.0/2090/0/10/05-27-2016/3

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462638434891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050478

46252100006

Date : 05-27-2016

BC20/85.0/2100/1083594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625210000-6

Collection Ref. Code : 1805-94-506-8

Customer Information----------

Name : ABELLANOSA,BASILIA

Premise Address : 126 LOGARTA NR COR

TIN :

Metering Information----------

Meter No	:	398208GS6	Pole No	:	1083594
Serial No	:	69319096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23678
Period From	:	04-26-2016	Prev Rdg	:	23338
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.65
CURRENT BILL - MAY 2016		3,606.89
TOTAL AMOUNT DUE		3,606.89

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 3,479.69

Your monthly electricity consumption chart

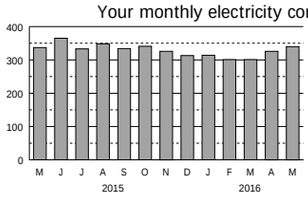

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.89		
Less : VAT	249.90		
Amount Net of VAT	3,356.99		
Less: BIR 2306	105.38		
BIR 2307	63.90	VATable Sales	3,356.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.71	VAT Zero Rated Sales	0.00
Add : VAT	249.90	VAT Amount	249.90
TOTAL AMOUNT DUE	3,437.61	TOTAL SALES	3,606.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462638434891

ABELLANOSA,BASILIA

Premise Address : 126 LOGARTA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-506-8	4625210000-6	06/09/2016	MAY/2016	3,606.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46252100006

BC20/85.0/2100/0/10/05-27-2016/3

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072910052169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036709

07252100008

Date : 05-27-2016

BC20/85.0/2120/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725210000-8

Collection Ref. Code : 1805-94-524-6

Customer Information----------

Name : HAMOY,EMILIA M

Premise Address : 125 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243305DS6	Pole No	:	0206990
Serial No	:	12429429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60395
Period From	:	04-26-2016	Prev Rdg	:	60117
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,950.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,191.95

Your monthly electricity consumption chart

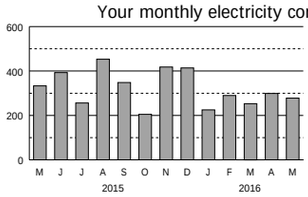

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072910052169

HAMOY,EMILIA M

Premise Address : 125 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-524-6	0725210000-8	06/09/2016	MAY/2016	2,950.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07252100008

BC20/85.0/2120/0/10/05-27-2016/3

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264935094691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049938

26452100006

Date : 05-27-2016

BC20/85.0/2130/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645210000-6

Collection Ref. Code : 1821-83-290-6

Customer Information----------

Name : BONGHANOY,CRESENCIA Y

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243313DS6	Pole No	:	0206990
Serial No	:	14065032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31640
Period From	:	04-26-2016	Prev Rdg	:	31392
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.78
CURRENT BILL - MAY 2016		2,692.45
TOTAL AMOUNT DUE		2,691.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,659.00

Your monthly electricity consumption chart

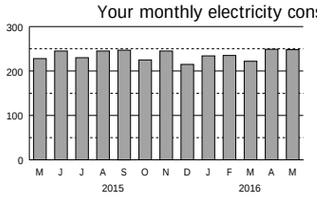

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.45		
Less : VAT	188.88		
Amount Net of VAT	2,503.57		
Less: BIR 2306	79.63		
BIR 2307	47.71	VATable Sales	2,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.23	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,565.11	TOTAL SALES	2,692.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264935094691

BONGHANOY,CRESENCIA Y

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-290-6	2645210000-6	06/09/2016	MAY/2016	2,691.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26452100006

BC20/85.0/2130/0/10/05-27-2016/3

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172576627816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036705

17252100007

Date : 05-27-2016

BC20/85.0/2140/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725210000-7

Collection Ref. Code : 1805-94-533-5

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address : 126 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242736DS6	Pole No	:	0206990
Serial No	:	12671903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29716
Period From	:	04-26-2016	Prev Rdg	:	29532
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,955.79

Your monthly electricity consumption chart

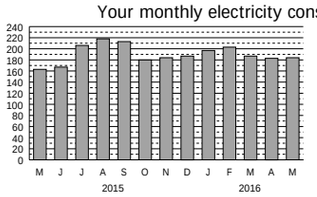

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172576627816

BONGHANOY,CRISOSTOMA

Premise Address : 126 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-533-5	1725210000-7	06/09/2016	MAY/2016	1,954.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17252100007

BC20/85.0/2140/0/10/05-27-2016/3

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565290495561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051419

56562100000

Date : 05-27-2016

BC20/85.0/2155/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656210000-0

Collection Ref. Code : 1823-39-548-1

Customer Information----------

Name : FALLER,PRISCO M

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	267528GS6	Pole No	:	0206962
Serial No	:	46009081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17831
Period From	:	04-26-2016	Prev Rdg	:	17773
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	145	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 283.26

Your monthly electricity consumption chart

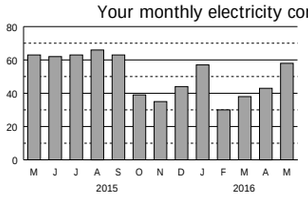

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2155/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565290495561

FALLER,PRISCO M

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-548-1	5656210000-0	06/09/2016	MAY/2016	437.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56562100000

BC20/85.0/2155/0/10/05-27-2016/3

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962794126158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050548

96252100001

Date : 05-27-2016

BC20/85.0/2190/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625210000-1

Collection Ref. Code : 1805-94-521-1

Customer Information----------

Name : MOLINA,TIMOTEO V

Premise Address : 125 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	28599GS3	Pole No	:	0206990
Serial No	:	68509704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28639
Period From	:	04-26-2016	Prev Rdg	:	28423
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.98
CURRENT BILL - MAY 2016		2,293.48
TOTAL AMOUNT DUE		2,292.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,201.00

Your monthly electricity consumption chart

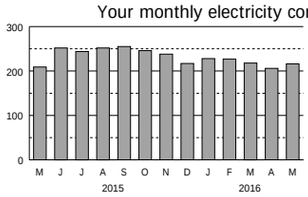

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.48		
Less : VAT	158.96		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.04		
BIR 2307	40.63	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,185.81	TOTAL SALES	2,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962794126158

MOLINA,TIMOTEO V

Premise Address : 125 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-521-1	9625210000-1	06/09/2016	MAY/2016	2,292.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96252100001

BC20/85.0/2190/0/10/05-27-2016/3

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805117436323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036694

80552100002

Date : 05-27-2016

BC20/85.0/2220/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055210000-2

Collection Ref. Code : 1821-93-860-7

Customer Information----------

Name : BONGHANOY,VICTORIA Y

Premise Address : 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243304DS6	Pole No	:	0206990
Serial No	:	10951721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34467
Period From	:	04-26-2016	Prev Rdg	:	34319
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	430	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.53
CURRENT BILL - MAY 2016		1,613.07
TOTAL AMOUNT DUE		1,613.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,764.30

Your monthly electricity consumption chart

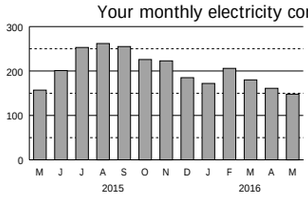

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.07		
Less : VAT	113.39		
Amount Net of VAT	1,499.68		
Less: BIR 2306	47.78		
BIR 2307	28.58	VATable Sales	1,499.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.32	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,536.71	TOTAL SALES	1,613.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805117436323

BONGHANOY,VICTORIA Y

Premise Address : 124 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-860-7	8055210000-2	06/09/2016	MAY/2016	1,613.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80552100002

BC20/85.0/2220/0/10/05-27-2016/3

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278964678339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040119

27841100004

Date : 05-27-2016

BC20/85.0/2230/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784110000-4

Collection Ref. Code : 1815-49-365-8

Customer Information----------

Name : CASTANEDA,LORENCIA S.

Premise Address : 124 LOGARTA ST,SAN ROQUE,C/O FRANCISCO GARCIA

TIN :

Metering Information----------

Meter No	:	337468GS6	Pole No	:	0207002
Serial No	:	48969608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56175
Period From	:	04-26-2016	Prev Rdg	:	55833
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	455	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,006.50	80.13
Sub-Total		109.23
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		448.49
CURRENT BILL - MAY 2016		3,718.50
TOTAL AMOUNT DUE		3,718.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,006.67

Your monthly electricity consumption chart

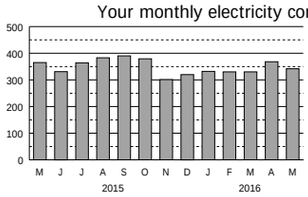

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.50		
Less : VAT	261.04		
Amount Net of VAT	3,457.46		
Less: BIR 2306	110.04		
BIR 2307	65.89	VATable Sales	3,457.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.53	VAT Zero Rated Sales	0.00
Add : VAT	261.04	VAT Amount	261.04
TOTAL AMOUNT DUE	3,542.57	TOTAL SALES	3,718.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278964678339

CASTANEDA,LORENCIA S.

Premise Address : 124 LOGARTA ST,SAN ROQUE,C/O FRANCISCO GARCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-365-8	2784110000-4	06/09/2016	MAY/2016	3,718.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27841100004

BC20/85.0/2230/0/10/05-27-2016/3

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272799185922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037012

27252100006

Date : 05-27-2016

BC20/85.0/2250/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725210000-6

Collection Ref. Code : 1805-94-539-4

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address : 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	486585GS6	Pole No	:	0207002
Serial No	:	60227732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22950
Period From	:	04-26-2016	Prev Rdg	:	22548
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	800	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.5013/kWh	201.52
System Loss Charge	0.7989/kWh	321.16
Sub-Total		2,628.07
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		129.37
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		126.97
Transmission		5.00
System Loss		18.33
Distribution		138.63
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		528.84
CURRENT BILL - MAY 2016		4,441.52
TOTAL AMOUNT DUE		4,441.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,758.20

Your monthly electricity consumption chart

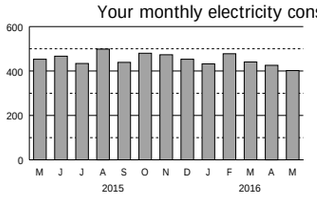

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.52		
Less : VAT	307.98		
Amount Net of VAT	4,133.54		
Less: BIR 2306	130.74		
BIR 2307	78.84	VATable Sales	4,133.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.96	VAT Zero Rated Sales	0.00
Add : VAT	307.98	VAT Amount	307.98
TOTAL AMOUNT DUE	4,231.94	TOTAL SALES	4,441.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272799185922

BONGHANOY,CRISOSTOMA

Premise Address : 124 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-539-4	2725210000-6	06/09/2016	MAY/2016	4,441.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27252100006

BC20/85.0/2250/0/10/05-27-2016/3

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225481980190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22552100004

1005047088

Date : 05-27-2016

BC20/85.0/2260/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255210000-4

Collection Ref. Code : 1821-97-443-3

Customer Information----------

Name : DIAZ,PRESENTACION Y

Premise Address : 124 LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401188GS6	Pole No	:	0207002
Serial No	:	2003224727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29013
Period From	:	04-26-2016	Prev Rdg	:	28860
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.04
CURRENT BILL - MAY 2016		1,675.81
TOTAL AMOUNT DUE		1,675.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,196.83

Your monthly electricity consumption chart

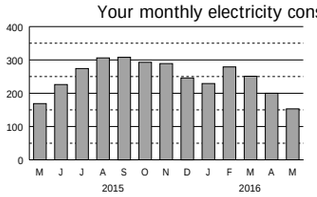

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.81		
Less : VAT	118.11		
Amount Net of VAT	1,557.70		
Less: BIR 2306	49.77		
BIR 2307	29.70	VATable Sales	1,557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.23	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,596.34	TOTAL SALES	1,675.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225481980190

DIAZ,PRESENTACION Y

Premise Address : 124 LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-443-3	2255210000-4	06/09/2016	MAY/2016	1,675.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22552100004

BC20/85.0/2260/0/10/05-27-2016/3

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672914302607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036930

67252100002

Date : 05-27-2016

BC20/85.0/2270/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725210000-2

Collection Ref. Code : 1805-94-557-2

Customer Information----------

Name : HORPILLA,LUCIO

Premise Address : 116 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1066729	Pole No	:	0207002
Serial No	:	84397448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 41.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2015 - 15.00

Your monthly electricity consumption chart

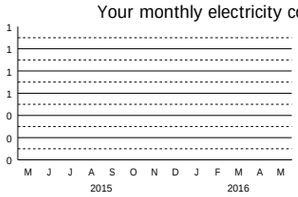

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2270/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672914302607

HORPILLA,LUCIO

Premise Address : 116 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-557-2	6725210000-2	06/09/2016	MAY/2016	- 41.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67252100002

BC20/85.0/2270/0/10/05-27-2016/3

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170517839301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036116

17060767336

Date : 05-27-2016

BC20/85.0/2280/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706076733-6

Collection Ref. Code : 1851-41-140-2

Customer Information----------

Name : EVARDO,SARAH JANE SUELLO

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005946	Pole No	:	0206990
Serial No	:	121519477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8640
Period From	:	04-26-2016	Prev Rdg	:	8394
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	566	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 515.00	10.30
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.73
CURRENT BILL - MAY 2016		2,622.91
Advance Payment/Credit Adjustments		- 1,808.60
TOTAL AMOUNT DUE		637.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,500.00

Your monthly electricity consumption chart

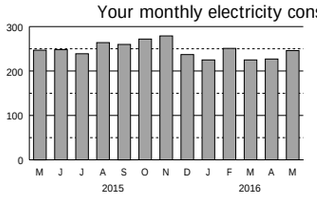

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.91		
Less : VAT	182.24		
Amount Net of VAT	2,440.67		
Less: BIR 2306	76.85		
BIR 2307	46.47	VATable Sales	2,440.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.35	VAT Zero Rated Sales	0.00
Add : VAT	182.24	VAT Amount	182.24
TOTAL AMOUNT DUE	2,499.59	TOTAL SALES	2,622.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170517839301

EVARDO,SARAH JANE SUELLO

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-140-2	1706076733-6	06/09/2016	MAY/2016	637.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17060767336

BC20/85.0/2280/0/10/05-27-2016/3

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110185987331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039691

11043908828

Date : 05-27-2016

BC20/85.0/2295/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104390882-8

Collection Ref. Code : 1853-99-707-2

Customer Information----------

Name : HERMENEGILDO,CATALINO III MAYOLA

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006691 EFS6	Pole No	:	0206990
Serial No	:	121427229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5250
Period From	:	04-26-2016	Prev Rdg	:	5093
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	322	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,668.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,624.00

Your monthly electricity consumption chart

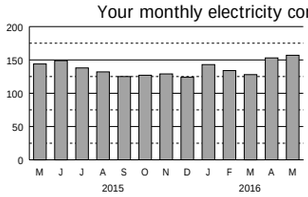

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2295/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110185987331

HERMENEGILDO,CATALINO III MAYOLA

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-707-2	1104390882-8	06/09/2016	MAY/2016	1,668.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11043908828

BC20/85.0/2295/0/10/05-27-2016/3

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272178465774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036816

27214100003

Date : 05-27-2016

BC20/85.0/2300/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721410000-3

Collection Ref. Code : 1831-37-368-8

Customer Information----------

Name : RIOS,ROLANDO C

Premise Address : INT LOGARTA ST

TIN :

Metering Information----------

Meter No	:	464609 GS6	Pole No	:	0206990
Serial No	:	63022768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3302
Period From	:	04-26-2016	Prev Rdg	:	3230
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	280	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 709.00

Your monthly electricity consumption chart

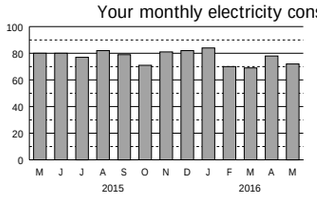

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272178465774

RIOS,ROLANDO C

Premise Address : INT LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-368-8	2721410000-3	06/09/2016	MAY/2016	652.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27214100003

BC20/85.0/2300/0/10/05-27-2016/3

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572327443042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036370

57252100003

Date : 05-27-2016

BC20/85.0/2310/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725210000-3

Collection Ref. Code : 1805-94-551-3

Customer Information----------

Name : RIOS,ALBERTA O

Premise Address : 123 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	428246GS6	Pole No	:	0206990
Serial No	:	74990212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5642
Period From	:	04-26-2016	Prev Rdg	:	5481
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.17
CURRENT BILL - MAY 2016		1,750.93
TOTAL AMOUNT DUE		1,750.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,772.00

Your monthly electricity consumption chart

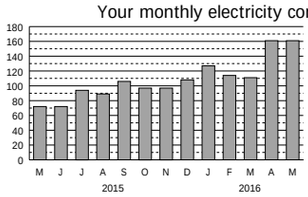

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.93		
Less : VAT	122.94		
Amount Net of VAT	1,627.99		
Less: BIR 2306	51.83		
BIR 2307	31.03	VATable Sales	1,627.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.13	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,668.07	TOTAL SALES	1,750.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572327443042

RIOS,ALBERTA O

Premise Address : 123 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-551-3	5725210000-3	06/09/2016	MAY/2016	1,750.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57252100003

BC20/85.0/2310/0/10/05-27-2016/3

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563850729620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050192

56363100001

Date : 05-27-2016

BC20/85.0/2320/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636310000-1

Collection Ref. Code : 1829-24-164-8

Customer Information----------

Name : MONTEROLA,MINDAFLOR B

Premise Address : 128 B LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1111337	Pole No	:	0206990
Serial No	:	129126372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48
Period From	:	04-26-2016	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	360	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 198.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 2, 2008 - 24.00

Your monthly electricity consumption chart

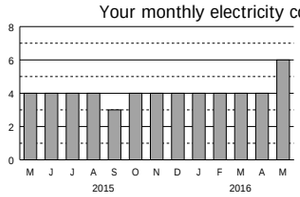

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2320/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563850729620

MONTEROLA,MINDAFLOR B
Premise Address : 128 B LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-164-8	5636310000-1	06/09/2016	MAY/2016	- 198.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56363100001

BC20/85.0/2320/0/10/05-27-2016/3

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182157722501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041969

18252100005

Date : 05-27-2016

BC20/85.0/2330/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825210000-5

Collection Ref. Code : 1805-94-689-7

Customer Information----------

Name : ENRIQUEZ,JESUS

Premise Address : 115 LOGARTA ST,C/O WESLEY Y LIM

TIN :

Metering Information----------

Meter No	:	535347 GS6	Pole No	:	0207002
Serial No	:	53984643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28830
Period From	:	04-26-2016	Prev Rdg	:	27819
No of Days	:	30	Diff Rdg	:	1011
Avg kWh/day	:	33.70	Registered	:	1011
Conn Load	:	0	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,294.91
Transmission Charge	0.2986/kWh	301.88
System Loss Charge	0.8302/kWh	839.33
Sub-Total		6,436.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		70.65
Value Added Tax		
Generation		319.34
Transmission		7.48
System Loss		48.52
Distribution		347.73
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,294.16
CURRENT BILL - MAY 2016		10,714.10
TOTAL AMOUNT DUE		10,713.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 9,991.00

Your monthly electricity consumption chart

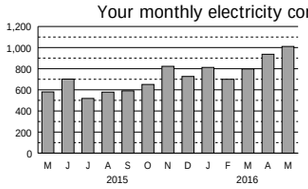

Avg Monthly Usage : 725.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,714.10		
Less : VAT	741.87		
Amount Net of VAT	9,972.23		
Less: BIR 2306	312.83		
BIR 2307	189.81	VATable Sales	9,972.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,469.59	VAT Zero Rated Sales	0.00
Add : VAT	741.87	VAT Amount	741.87
TOTAL AMOUNT DUE	10,211.46	TOTAL SALES	10,714.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2330/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182157722501

ENRIQUEZ,JESUS

Premise Address : 115 LOGARTA ST,C/O WESLEY Y LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-689-7	1825210000-5	06/09/2016	MAY/2016	10,713.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18252100005

BC20/85.0/2330/0/10/05-27-2016/3

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579011284443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040093

57982100000

Date : 05-27-2016

BC20/85.0/2350/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798210000-0

Collection Ref. Code : 1839-46-731-2

Customer Information----------

Name : ESPINA,ELISER JR L

Premise Address : 103 LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412763GS6	Pole No	:	0273524
Serial No	:	90329628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51489
Period From	:	04-26-2016	Prev Rdg	:	51078
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	260	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,019.50	100.39
Sub-Total		135.37
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		539.39
CURRENT BILL - MAY 2016		4,472.22
TOTAL AMOUNT DUE		4,471.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,020.00

Your monthly electricity consumption chart

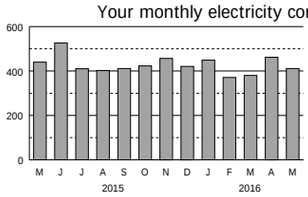

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.22		
Less : VAT	314.09		
Amount Net of VAT	4,158.13		
Less: BIR 2306	132.38		
BIR 2307	79.25	VATable Sales	4,158.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.50	VAT Zero Rated Sales	0.00
Add : VAT	314.09	VAT Amount	314.09
TOTAL AMOUNT DUE	4,260.59	TOTAL SALES	4,472.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2350/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579011284443

ESPINA,ELISER JR L

Premise Address : 103 LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-731-2	5798210000-0	06/09/2016	MAY/2016	4,471.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57982100000

BC20/85.0/2350/0/10/05-27-2016/3

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396054896993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050891

39683100000

Date : 05-27-2016

BC20/85.0/2360/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968310000-0

Collection Ref. Code : 1841-75-089-1

Customer Information----------

Name : ROCHE,RICA L

Premise Address : 103 LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474337GS6	Pole No	:	0723494
Serial No	:	65955337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13367
Period From	:	04-26-2016	Prev Rdg	:	13224
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	722	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
Advance Payment/Credit Adjustments		- 3.50
TOTAL AMOUNT DUE		1,516.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 402.25

Your monthly electricity consumption chart

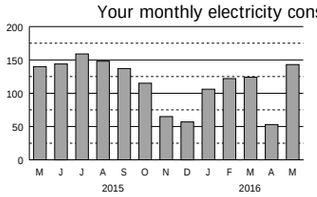

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396054896993

ROCHE,RICA L

Premise Address : 103 LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-089-1	3968310000-0	06/09/2016	MAY/2016	1,516.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39683100000

BC20/85.0/2360/0/10/05-27-2016/3

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275429479142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038780

27562100001

Date : 05-27-2016

BC20/85.0/2370/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756210000-1

Collection Ref. Code : 1823-40-449-9

Customer Information----------

Name : MORADOS,ELMA S

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	212820WS6	Pole No	:	0207002
Serial No	:	44357675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2914
Period From	:	04-26-2016	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	30	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		183.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 110.00

Your monthly electricity consumption chart

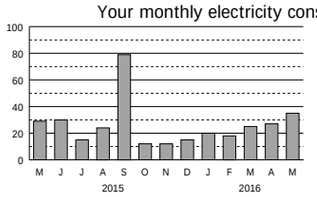

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275429479142

MORADOS,ELMA S

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-449-9	2756210000-1	06/09/2016	MAY/2016	183.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27562100001

BC20/85.0/2370/0/10/05-27-2016/3

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851516409274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043128

85132100000

Date : 05-27-2016

BC20/85.0/2400/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513210000-0

Collection Ref. Code : 1821-28-107-1

Customer Information----------

Name : SY,CELESTINO C

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1013378	Pole No	:	0723494
Serial No	:	97684959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9780
Period From	:	04-26-2016	Prev Rdg	:	9387
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	220	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.2986/kWh	117.35
System Loss Charge	0.8302/kWh	326.27
Sub-Total		2,501.88
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,618.00	92.36
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		124.13
Transmission		2.91
System Loss		18.85
Distribution		135.54
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		515.31
CURRENT BILL - MAY 2016		4,272.50
TOTAL AMOUNT DUE		4,272.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,618.00

Your monthly electricity consumption chart

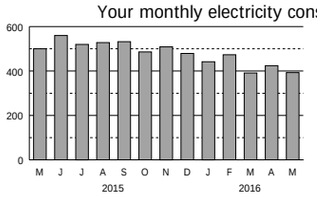

Avg Monthly Usage : 479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.50		
Less : VAT	299.91		
Amount Net of VAT	3,972.59		
Less: BIR 2306	126.41		
BIR 2307	75.71	VATable Sales	3,972.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.47	VAT Zero Rated Sales	0.00
Add : VAT	299.91	VAT Amount	299.91
TOTAL AMOUNT DUE	4,070.38	TOTAL SALES	4,272.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2400/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851516409274

SY,CELESTINO C

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-107-1	8513210000-0	06/09/2016	MAY/2016	4,272.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85132100000

BC20/85.0/2400/0/10/05-27-2016/3

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103309720999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035904

10352100001

Date : 05-27-2016

BC20/85.0/2410/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035210000-1

Collection Ref. Code : 1805-94-824-5

Customer Information----------

Name : TONACAO,SOLEDAD

Premise Address : #103 A LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1090204	Pole No	:	0723494
Serial No	:	40043784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	176
Period From	:	04-26-2016	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		1.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

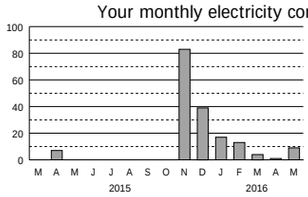

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103309720999

TONACAO,SOLEDAD
Premise Address : #103 A LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-824-5	1035210000-1	06/09/2016	MAY/2016	1.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10352100001

BC20/85.0/2410/0/10/05-27-2016/3

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203164626106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035569

20352100000

Date : 05-27-2016

BC20/85.0/2420/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035210000-0

Collection Ref. Code : 1805-94-833-4

Customer Information----------

Name : SAAVEDRA,EULALIA M

Premise Address : 103A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1027266	Pole No	:	0723494
Serial No	:	121750060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2849
Period From	:	04-26-2016	Prev Rdg	:	2602
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.68
CURRENT BILL - MAY 2016		2,621.86
TOTAL AMOUNT DUE		2,621.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,647.00

Your monthly electricity consumption chart

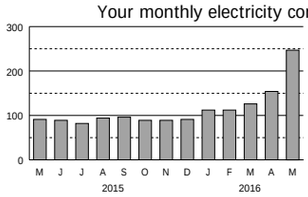

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.86		
Less : VAT	181.71		
Amount Net of VAT	2,440.15		
Less: BIR 2306	76.63		
BIR 2307	46.45	VATable Sales	2,440.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.07	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,498.78	TOTAL SALES	2,621.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2420/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203164626106

SAAVEDRA,EULALIA M

Premise Address : 103A LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-833-4	2035210000-0	06/09/2016	MAY/2016	2,621.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20352100000

BC20/85.0/2420/0/10/05-27-2016/3

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973790739195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037464

97361100007

Date : 05-27-2016

BC20/85.0/2430/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736110000-7

Collection Ref. Code : 1827-88-170-4

Customer Information----------

Name : SAAVEDRA,JOSEPHINE F

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	158454DS6	Pole No	:	0723494
Serial No	:	13560874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77477
Period From	:	04-26-2016	Prev Rdg	:	77425
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 398.00

Your monthly electricity consumption chart

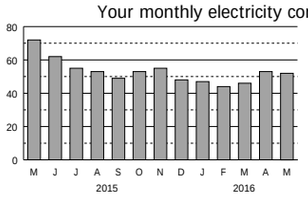

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973790739195

SAAVEDRA,JOSEPHINE F

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-170-4	9736110000-7	06/09/2016	MAY/2016	393.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97361100007

BC20/85.0/2430/0/10/05-27-2016/3

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303395269478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30352100009

1005035746
Date : 05-27-2016
BC20/85.0/2440/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035210000-9
Collection Ref. Code : 1805-94-836-9

Customer Information----------
Name : SAAVEDRA,NIVAR
Premise Address : 103-A LOAGARTA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1027270	Pole No	:	0723494
Serial No	:	121750071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5711
Period From	:	04-26-2016	Prev Rdg	:	5424
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		31.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		371.02
CURRENT BILL - MAY 2016		3,073.35
TOTAL AMOUNT DUE		3,104.98

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 14, 2016 - 1,200.00

Your monthly electricity consumption chart

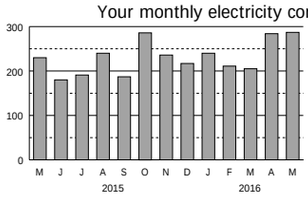

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.35		
Less : VAT	214.02		
Amount Net of VAT	2,859.33		
Less: BIR 2306	90.24		
BIR 2307	54.45	VATable Sales	2,859.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.64	VAT Zero Rated Sales	0.00
Add : VAT	214.02	VAT Amount	214.02
TOTAL AMOUNT DUE	2,928.66	TOTAL SALES	3,073.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2440/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303395269478

SAAVEDRA,NIVAR
Premise Address : 103-A LOAGARTA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-836-9	3035210000-9	06/09/2016	MAY/2016	3,104.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30352100009 BC20/85.0/2440/0/10/05-27-2016/3 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246415804291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040193

24621100007

Date : 05-27-2016

BC20/85.0/2550/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462110000-7

Collection Ref. Code : 1825-62-401-1

Customer Information----------

Name : MENDOZA,NENITA

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	259654GS6	Pole No	:	0273440
Serial No	:	48771532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18349
Period From	:	04-26-2016	Prev Rdg	:	17939
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	340	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,008.50	100.17
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		538.10
CURRENT BILL - MAY 2016		4,461.40
TOTAL AMOUNT DUE		4,460.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 5,009.00

Your monthly electricity consumption chart

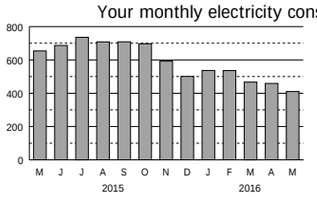

Avg Monthly Usage : 591.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.40		
Less : VAT	313.35		
Amount Net of VAT	4,148.05		
Less: BIR 2306	132.07		
BIR 2307	79.05	VATable Sales	4,148.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.93	VAT Zero Rated Sales	0.00
Add : VAT	313.35	VAT Amount	313.35
TOTAL AMOUNT DUE	4,250.28	TOTAL SALES	4,461.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2550/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246415804291

MENDOZA,NENITA

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-401-1	2462110000-7	06/09/2016	MAY/2016	4,460.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24621100007

BC20/85.0/2550/0/10/05-27-2016/3

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162653907955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051363

16224100004

Date : 05-27-2016

BC20/85.0/2630/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622410000-4

Collection Ref. Code : 1843-48-278-9

Customer Information----------

Name : PINEZ,NOEMI P

Premise Address : 87-B LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135163	Pole No	:	0273440
Serial No	:	40091984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3508
Period From	:	04-26-2016	Prev Rdg	:	2969
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	1932	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,547.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 32,548.00	650.96
Sub-Total		696.83
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		88.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		773.89
CURRENT BILL - MAY 2016		6,449.29
Advance Payment/Credit Adjustments		- 29,547.77
Payment Arrangement		5,909.56
TOTAL AMOUNT DUE		12,358.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,000.00

Your monthly electricity consumption chart

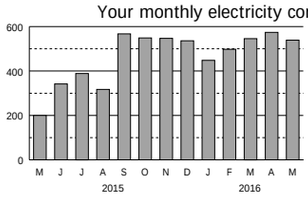

Avg Monthly Usage : 465.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.29		
Less : VAT	474.52		
Amount Net of VAT	5,974.77		
Less: BIR 2306	199.70		
BIR 2307	114.36	VATable Sales	5,974.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,660.71	VAT Zero Rated Sales	0.00
Add : VAT	474.52	VAT Amount	474.52
TOTAL AMOUNT DUE	6,135.23	TOTAL SALES	6,449.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2630/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162653907955

PINEZ,NOEMI P

Premise Address : 87-B LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-278-9	1622410000-4	06/09/2016	MAY/2016	12,358.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16224100004

BC20/85.0/2630/0/10/05-27-2016/3

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822968940722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046494

82262100009

Date : 05-27-2016

BC20/85.0/2720/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226210000-9

Collection Ref. Code : 1805-95-083-5

Customer Information----------

Name : BORROMEO,SALUD

Premise Address : 85A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1114978	Pole No	:	0273440
Serial No	:	40051739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2543
Period From	:	04-26-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.27
CURRENT BILL - MAY 2016		1,908.77
Advance Payment/Credit Adjustments		- 6.90
TOTAL AMOUNT DUE		1,907.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,725.42

Your monthly electricity consumption chart

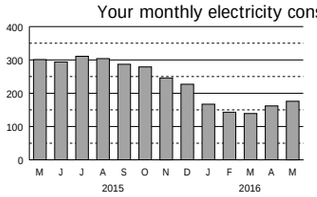

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.77		
Less : VAT	133.83		
Amount Net of VAT	1,774.94		
Less: BIR 2306	56.42		
BIR 2307	33.82	VATable Sales	1,774.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.70	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,818.53	TOTAL SALES	1,908.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2720/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822968940722

BORROMEO,SALUD

Premise Address : 85A LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-083-5	8226210000-9	06/09/2016	MAY/2016	1,907.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82262100009

BC20/85.0/2720/0/10/05-27-2016/3

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922628757803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045289

92262100008

Date : 05-27-2016

BC20/85.0/2730/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226210000-8

Collection Ref. Code : 1805-95-089-4

Customer Information----------

Name : MUGOT,ANGELES

Premise Address : 83B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	459018GS6	Pole No	:	0273440
Serial No	:	81064801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10980
Period From	:	04-26-2016	Prev Rdg	:	10897
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		792.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,284.00

Your monthly electricity consumption chart

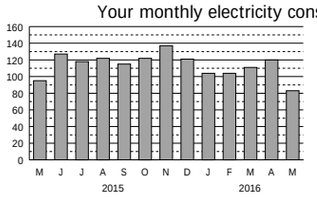

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2730/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922628757803

MUGOT,ANGELES

Premise Address : 83B LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-089-4	9226210000-8	06/09/2016	MAY/2016	792.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92262100008

BC20/85.0/2730/0/10/05-27-2016/3

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019198223728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01982100008

BILLING STATEMENT

1005045260

Date : 05-27-2016

BC20/85.0/2735/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198210000-8

Collection Ref. Code : 1839-32-476-7

Customer Information----------

Name : ESCANO,MARYVIS M

Premise Address : 79 LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371574GS6	Pole No	:	0273433
Serial No	:	2003131281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10559
Period From	:	04-26-2016	Prev Rdg	:	10552
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	410	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 10.13
TOTAL AMOUNT DUE		- 25.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 100.00

Your monthly electricity consumption chart

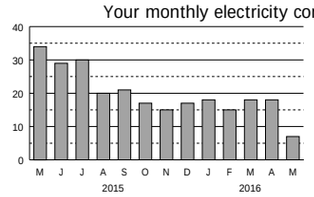

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2735/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019198223728

ESCANO,MARYVIS M

Premise Address : 79 LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-476-7	0198210000-8	06/09/2016	MAY/2016	- 25.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01982100008

BC20/85.0/2735/0/10/05-27-2016/3

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122518513829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046012

12262100006

Date : 05-27-2016

BC20/85.0/2740/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226210000-6

Collection Ref. Code : 1805-95-050-9

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address : 86 LOGARTA ST. DOOR 1

TIN :

Metering Information----------

Meter No	:	240181DS6	Pole No	:	0273433
Serial No	:	14405306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23302
Period From	:	04-26-2016	Prev Rdg	:	23236
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 394.88

Your monthly electricity consumption chart

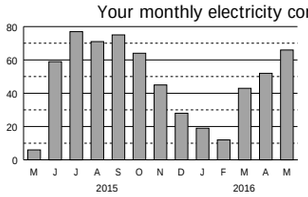

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2740/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122518513829

BRAGA,VICENTICO
Premise Address : 86 LOGARTA ST. DOOR 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-050-9	1226210000-6	06/09/2016	MAY/2016	564.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12262100006

BC20/85.0/2740/0/10/05-27-2016/3

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822739441935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046374

82216681328

Date : 05-27-2016

BC20/85.0/2745/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221668132-8

Collection Ref. Code : 1859-41-278-5

Customer Information----------

Name : MISAL,EDMUNDO RAFAELA

Premise Address : ALONG LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027550	Pole No	:	0273433
Serial No	:	121757729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	162
Period From	:	04-26-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		- 47.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 18, 2016 - 50.00

Your monthly electricity consumption chart

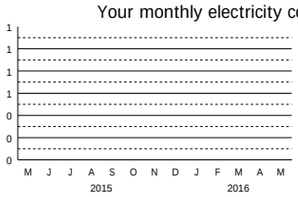

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2745/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822739441935

MISAL,EDMUNDO RAFAELA

Premise Address : ALONG LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-278-5	8221668132-8	06/09/2016	MAY/2016	- 47.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82216681328

BC20/85.0/2745/0/10/05-27-2016/3

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222658550899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045134

22262100005

Date : 05-27-2016

BC20/85.0/2750/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226210000-5

Collection Ref. Code : 1805-95-053-3

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address : LOGARTA CEBU CITY

TIN :

Metering Information----------

Meter No	:	239259DS6	Pole No	:	0273433
Serial No	:	12192602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18577
Period From	:	04-26-2016	Prev Rdg	:	18575
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 9.93

Your monthly electricity consumption chart

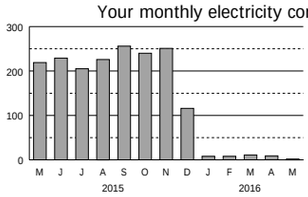

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2750/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222658550899

BRAGA,VICENTICO

Premise Address : LOGARTA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-053-3	2226210000-5	06/09/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22262100005

BC20/85.0/2750/0/10/05-27-2016/3

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622871615252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046242

62262100001

Date : 05-27-2016

BC20/85.0/2760/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226210000-1

Collection Ref. Code : 1805-95-068-1

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address : 86 LOGARTA ST.,STO NINO

TIN :

Metering Information----------

Meter No	:	240185DS6	Pole No	:	0273433
Serial No	:	11038071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17777
Period From	:	04-26-2016	Prev Rdg	:	17777
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 27.00

Your monthly electricity consumption chart

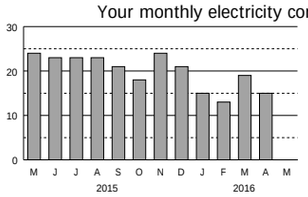

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2760/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622871615252

BRAGA,VICENTICO

Premise Address : 86 LOGARTA ST.,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-068-1	6226210000-1	06/09/2016	MAY/2016	4.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62262100001

BC20/85.0/2760/0/10/05-27-2016/3

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322809764880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32262100004

1005047644
Date : 05-27-2016
BC20/85.0/2770/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226210000-4
Collection Ref. Code : 1805-95-056-8

Customer Information----------
Name : BRAGA,VICENTICO-DR4
Premise Address : #86-B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	208509WS6	Pole No	:	0273433
Serial No	:	45229529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15761
Period From	:	04-26-2016	Prev Rdg	:	15693
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 118.52
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.03
CURRENT BILL - MAY 2016		590.97
TOTAL AMOUNT DUE		589.49

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 14, 2016 - 400.00

Your monthly electricity consumption chart

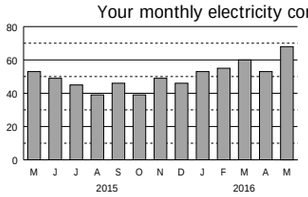

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.97		
Less : VAT	40.78		
Amount Net of VAT	550.19		
Less: BIR 2306	17.26		
BIR 2307	10.36	VATable Sales	550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.57	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	563.35	TOTAL SALES	590.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2770/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322809764880

BRAGA,VICENTICO-DR4
Premise Address : #86-B LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-056-8	3226210000-4	06/09/2016	MAY/2016	589.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32262100004

BC20/85.0/2770/0/10/05-27-2016/3

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522342021637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045853

52262100002

Date : 05-27-2016

BC20/85.0/2790/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226210000-2

Collection Ref. Code : 1805-95-065-7

Customer Information----------

Name : BRAGA,VICENTICO-DR6

Premise Address : #86-B LOGARTA ST.,C/O CRISTINE FAJARDO

TIN :

Metering Information----------

Meter No	:	240144DS6	Pole No	:	0273433
Serial No	:	12439938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11012
Period From	:	04-26-2016	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 270.38

Your monthly electricity consumption chart

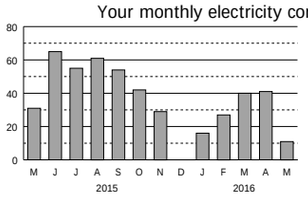

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522342021637

BRAGA,VICENTICO-DR6

Premise Address : #86-B LOGARTA ST.,C/O CRISTINE FAJARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-065-7	5226210000-2	06/09/2016	MAY/2016	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52262100002

BC20/85.0/2790/0/10/05-27-2016/3

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022394332393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047215

02262100007

Date : 05-27-2016

BC20/85.0/2800/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226210000-7

Collection Ref. Code : 1805-95-047-9

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address : 86 LOGARTA ST. DOOR 7

TIN :

Metering Information----------

Meter No	:	241525DS6	Pole No	:	0273433
Serial No	:	12047717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30928
Period From	:	04-26-2016	Prev Rdg	:	30885
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
Advance Payment/Credit Adjustments		- 628.34
TOTAL AMOUNT DUE		- 349.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 319.81

Your monthly electricity consumption chart

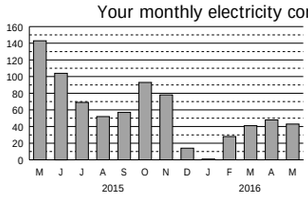

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2800/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022394332393

BRAGA,VICENTICO

Premise Address : 86 LOGARTA ST. DOOR 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-047-9	0226210000-7	06/09/2016	MAY/2016	- 349.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02262100007

BC20/85.0/2800/0/10/05-27-2016/3

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547268335102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041278

54754100003

Date : 05-27-2016

BC20/85.0/2810/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475410000-3

Collection Ref. Code : 1831-89-953-1

Customer Information----------

Name : RAMAS,ARNOLD M

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	556824 GS6	Pole No	:	0273433
Serial No	:	53944317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6950
Period From	:	04-26-2016	Prev Rdg	:	6798
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	290	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MAY 2016		1,615.65
TOTAL AMOUNT DUE		1,615.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,897.00

Your monthly electricity consumption chart

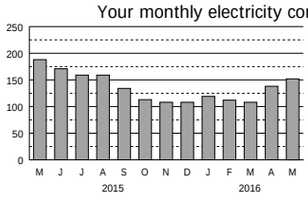

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	112.08		
Amount Net of VAT	1,503.57		
Less: BIR 2306	47.27		
BIR 2307	28.62	VATable Sales	1,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,615.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2810/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547268335102

RAMAS,ARNOLD M

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-953-1	5475410000-3	06/09/2016	MAY/2016	1,615.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54754100003

BC20/85.0/2810/0/10/05-27-2016/3

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564639823341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051140

56452100003

Date : 05-27-2016

BC20/85.0/2840/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645210000-3

Collection Ref. Code : 1821-83-791-6

Customer Information----------

Name : SALUDES,JANSSEN TM Q

Premise Address : 78 LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335919 GS6	Pole No	:	0273412
Serial No	:	45564062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2945
Period From	:	04-26-2016	Prev Rdg	:	2876
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.14
CURRENT BILL - MAY 2016		599.60
TOTAL AMOUNT DUE		599.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 406.00

Your monthly electricity consumption chart

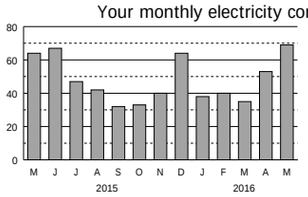

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	41.36		
Amount Net of VAT	558.24		
Less: BIR 2306	17.49		
BIR 2307	10.51	VATable Sales	558.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.24	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	571.60	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2840/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564639823341

SALUDES,JANSSEN TM Q

Premise Address : 78 LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-791-6	5645210000-3	06/09/2016	MAY/2016	599.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56452100003

BC20/85.0/2840/0/10/05-27-2016/3

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612715088747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040530

61262100003

Date : 05-27-2016

BC20/85.0/2845/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126210000-3

Collection Ref. Code : 1805-95-014-2

Customer Information----------

Name : CENIZA,VICENTE -M1

Premise Address : LOGARTA COR MANALILI ST

TIN :

Metering Information----------

Meter No	:	251634DS6	Pole No	:	0273412
Serial No	:	12632441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9390
Period From	:	04-26-2016	Prev Rdg	:	6632
No of Days	:	30	Diff Rdg	:	2758
Avg kWh/day	:	91.93	Registered	:	2758
Conn Load	:	0	Billed kWh	:	2758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,444.47
Transmission Charge	0.2986/kWh	823.54
System Loss Charge	0.8302/kWh	2,289.69
Sub-Total		17,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	4,828.15
Supply Charge	0.4118/kWh	1,135.74
Metering Charge	0.6989/kWh	1,927.57
	5.00/month	5.00
Sub-Total		7,896.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	234.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Surcharge	0.02 of 29,130.00	582.60
Sub-Total		817.31
Government Charges		
Franchise Tax - Local		197.03
Value Added Tax		
Generation		871.17
Transmission		20.42
System Loss		132.34
Distribution		947.58
Others		121.72
Universal Charge		
Missionary Electrification	0.1561/kWh	430.53
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.99
Sub-Total		3,604.18
CURRENT BILL - MAY 2016		29,875.65
TOTAL AMOUNT DUE		29,875.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 29,130.07

Your monthly electricity consumption chart

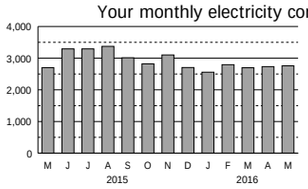

Avg Monthly Usage : 2,910.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,875.65		
Less : VAT	2,093.23		
Amount Net of VAT	27,782.42		
Less: BIR 2306	882.32		
BIR 2307	529.37	VATable Sales	27,782.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,370.73	VAT Zero Rated Sales	0.00
Add : VAT	2,093.23	VAT Amount	2,093.23
TOTAL AMOUNT DUE	28,463.96	TOTAL SALES	29,875.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2845/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612715088747

CENIZA,VICENTE -M1

Premise Address : LOGARTA COR MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-014-2	6126210000-3	06/09/2016	MAY/2016	29,875.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61262100003

BC20/85.0/2845/0/10/05-27-2016/3

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322597277153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047155

32242100009

Date : 05-27-2016

BC20/85.0/2850/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224210000-9

Collection Ref. Code : 1839-37-491-8

Customer Information----------

Name : CENIZA,VICENTE M DR

Premise Address : 75 LOGARTA ST CABARDO,C/O DELFIN BAUTISTA

TIN :

Metering Information----------

Meter No	:	436075GS6	Pole No	:	0273426
Serial No	:	93495422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21575
Period From	:	04-26-2016	Prev Rdg	:	21212
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,512.50	130.25
Sub-Total		161.15
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		481.83
CURRENT BILL - MAY 2016		3,997.52
TOTAL AMOUNT DUE		3,997.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 6,512.38

Your monthly electricity consumption chart

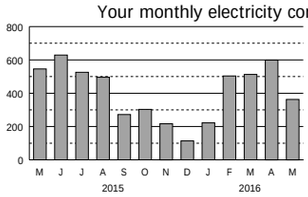

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.52		
Less : VAT	282.52		
Amount Net of VAT	3,715.00		
Less: BIR 2306	119.05		
BIR 2307	70.84	VATable Sales	3,715.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.11	VAT Zero Rated Sales	0.00
Add : VAT	282.52	VAT Amount	282.52
TOTAL AMOUNT DUE	3,807.63	TOTAL SALES	3,997.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322597277153

CENIZA,VICENTE M DR

Premise Address : 75 LOGARTA ST CABARDO,C/O DELFIN BAUTISTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-491-8	3224210000-9	06/09/2016	MAY/2016	3,997.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32242100009

BC20/85.0/2850/0/10/05-27-2016/3

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712992061858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040698

71262100002

Date : 05-27-2016

BC20/85.0/2855/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126210000-2

Collection Ref. Code : 1805-95-017-7

Customer Information----------

Name : CENIZA,VICENTE -M2

Premise Address : LOGARTA COR MANALILI ST

TIN :

Metering Information----------

Meter No	:	241839DS6	Pole No	:	0273426
Serial No	:	13970925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53429
Period From	:	04-26-2016	Prev Rdg	:	52294
No of Days	:	30	Diff Rdg	:	1135
Avg kWh/day	:	37.83	Registered	:	1135
Conn Load	:	0	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,944.34
Transmission Charge	0.2986/kWh	338.91
System Loss Charge	0.8302/kWh	942.28
Sub-Total		7,225.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 13,752.50	275.05
Sub-Total		371.64
Government Charges		
Franchise Tax - Local		81.37
Value Added Tax		
Generation		358.51
Transmission		8.40
System Loss		54.47
Distribution		390.31
Others		54.36
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,488.13
CURRENT BILL - MAY 2016		12,337.87
TOTAL AMOUNT DUE		12,337.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 13,752.62

Your monthly electricity consumption chart

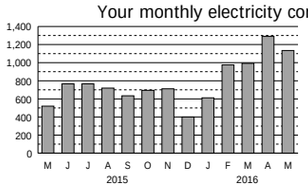

Avg Monthly Usage : 786.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,337.87		
Less : VAT	866.05		
Amount Net of VAT	11,471.82		
Less: BIR 2306	365.03		
BIR 2307	218.62	VATable Sales	11,471.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,888.17	VAT Zero Rated Sales	0.00
Add : VAT	866.05	VAT Amount	866.05
TOTAL AMOUNT DUE	11,754.22	TOTAL SALES	12,337.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2855/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712992061858

CENIZA,VICENTE -M2
Premise Address : LOGARTA COR MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-017-7	7126210000-2	06/09/2016	MAY/2016	12,337.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71262100002

BC20/85.0/2855/0/10/05-27-2016/3

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812907867301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040684

81262100001

Date : 05-27-2016

BC20/85.0/2860/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126210000-1

Collection Ref. Code : 1805-95-020-7

Customer Information----------

Name : ROMANILLOS,I

Premise Address : 75 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	241821DS6	Pole No	:	0273426
Serial No	:	11185598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32450
Period From	:	04-26-2016	Prev Rdg	:	32392
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.72
CURRENT BILL - MAY 2016		451.38
TOTAL AMOUNT DUE		451.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 576.34

Your monthly electricity consumption chart

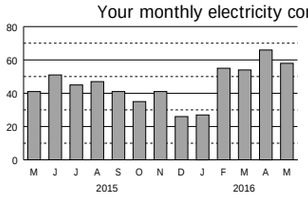

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.38		
Less : VAT	31.16		
Amount Net of VAT	420.22		
Less: BIR 2306	13.20		
BIR 2307	7.85	VATable Sales	420.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.17	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	430.33	TOTAL SALES	451.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812907867301

ROMANILLOS,I

Premise Address : 75 LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-020-7	8126210000-1	06/09/2016	MAY/2016	451.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81262100001

BC20/85.0/2860/0/10/05-27-2016/3

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532694702324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050829

53262100000

Date : 05-27-2016

BC20/85.0/2930/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326210000-0

Collection Ref. Code : 1805-95-137-8

Customer Information----------

Name : LIM,SAMSON D

Premise Address : LOGARTA ST SESBRENO BLDG,OPP CABARDO OPTICAL

TIN :

Metering Information----------

Meter No	:	MTR1009988	Pole No	:	0273433
Serial No	:	83347639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12897
Period From	:	04-26-2016	Prev Rdg	:	12191
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	0	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,697.53
Transmission Charge	0.2986/kWh	210.81
System Loss Charge	0.8302/kWh	586.12
Sub-Total		4,494.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		49.35
Value Added Tax		
Generation		223.00
Transmission		5.23
System Loss		33.87
Distribution		243.01
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		903.93
CURRENT BILL - MAY 2016		7,483.54
TOTAL AMOUNT DUE		7,483.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,241.47

Your monthly electricity consumption chart

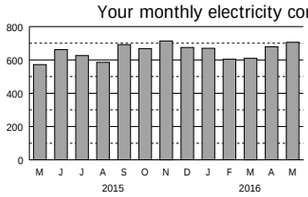

Avg Monthly Usage : 651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,483.54		
Less : VAT	518.24		
Amount Net of VAT	6,965.30		
Less: BIR 2306	218.55		
BIR 2307	132.58	VATable Sales	6,965.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,614.17	VAT Zero Rated Sales	0.00
Add : VAT	518.24	VAT Amount	518.24
TOTAL AMOUNT DUE	7,132.41	TOTAL SALES	7,483.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2930/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532694702324

LIM,SAMSON D

Premise Address : LOGARTA ST SESBRENO BLDG,OPP CABARDO OPTICAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-137-8	5326210000-0	06/09/2016	MAY/2016	7,483.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53262100000 BC20/85.0/2930/0/10/05-27-2016/3 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632868752446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051816

63262100009

Date : 05-27-2016

BC20/85.0/2940/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326210000-9

Collection Ref. Code : 1805-95-143-2

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address : COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	MTR1060863	Pole No	:	0273433
Serial No	:	125290099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1086
Period From	:	04-26-2016	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,283.51

Your monthly electricity consumption chart

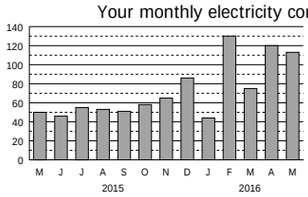

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632868752446

SESBRINO,RAUL H ATTY

Premise Address : COR. LOGARTA &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-143-2	6326210000-9	06/09/2016	MAY/2016	1,202.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63262100009

BC20/85.0/2940/0/10/05-27-2016/3

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990707711610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044868

99033100001

Date : 05-27-2016

BC20/85.0/2960/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903310000-1

Collection Ref. Code : 1835-85-395-1

Customer Information----------

Name : GALANG,JOSEPH A TM

Premise Address : V GULLAS ST,NR COR LAPULAPU ST,OPP TO DENYS TRAVELERS

TIN :

Metering Information----------

Meter No	:	MTR1010412	Pole No	:	0273412
Serial No	:	83347894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20805
Period From	:	04-26-2016	Prev Rdg	:	20067
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	683	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.5013/kWh	369.96
System Loss Charge	0.7989/kWh	589.59
Sub-Total		4,824.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		52.53
Value Added Tax		
Generation		233.10
Transmission		9.17
System Loss		33.63
Distribution		254.00
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		947.85
CURRENT BILL - MAY 2016		7,951.97
TOTAL AMOUNT DUE		7,951.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,372.37

Your monthly electricity consumption chart

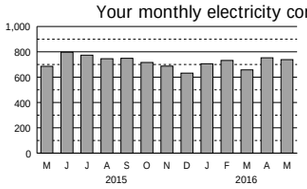

Avg Monthly Usage : 721.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,951.97		
Less : VAT	543.74		
Amount Net of VAT	7,408.23		
Less: BIR 2306	230.94		
BIR 2307	141.13	VATable Sales	7,408.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,036.16	VAT Zero Rated Sales	0.00
Add : VAT	543.74	VAT Amount	543.74
TOTAL AMOUNT DUE	7,579.90	TOTAL SALES	7,951.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990707711610

GALANG,JOSEPH A TM

Premise Address : V GULLAS ST,NR COR LAPULAPU ST,OPP TO DENYS TRAVELERS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-395-1	9903310000-1	06/09/2016	MAY/2016	7,951.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99033100001

BC20/85.0/2960/0/10/05-27-2016/3

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884535227532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043498

88472100002

Date : 05-27-2016

BC20/85.0/2970/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847210000-2

Collection Ref. Code : 1807-64-647-5

Customer Information----------

Name : RUEDAS,U J

Premise Address : 47 MANALILI ST

TIN :

Metering Information----------

Meter No	:	383409GS6	Pole No	:	0273412
Serial No	:	2003123183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52576
Period From	:	04-26-2016	Prev Rdg	:	50866
No of Days	:	30	Diff Rdg	:	1710
Avg kWh/day	:	57.00	Registered	:	1710
Conn Load	:	0	Billed kWh	:	1710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,628.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,955.78
Transmission Charge	0.2986/kWh	510.61
System Loss Charge	0.8302/kWh	1,419.64
Sub-Total		10,886.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,993.53
Supply Charge	0.4118/kWh	704.18
Metering Charge	0.6989/kWh	1,195.12
	5.00/month	5.00
Sub-Total		4,897.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	145.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		145.52
Government Charges		
Franchise Tax - Local		119.47
Value Added Tax		
Generation		540.13
Transmission		12.66
System Loss		82.06
Distribution		587.74
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	266.93
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.04
Sub-Total		2,188.51
CURRENT BILL - MAY 2016		18,117.89
Advance Payment/Credit Adjustments		- 6,628.75
TOTAL AMOUNT DUE		18,117.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,410.00

Your monthly electricity consumption chart

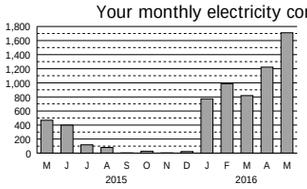

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,117.89		
Less : VAT	1,254.39		
Amount Net of VAT	16,863.50		
Less: BIR 2306	528.96		
BIR 2307	320.98	VATable Sales	16,863.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,013.56	VAT Zero Rated Sales	0.00
Add : VAT	1,254.39	VAT Amount	1,254.39
TOTAL AMOUNT DUE	17,267.95	TOTAL SALES	18,117.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2970/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884535227532

RUEDAS,U J

Premise Address : 47 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-647-5	8847210000-2	06/09/2016	MAY/2016	18,117.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88472100002

BC20/85.0/2970/0/10/05-27-2016/3

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304462039458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036480

30472100004

Date : 05-27-2016

BC20/85.0/3010/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047210000-4

Collection Ref. Code : 1807-36-938-2

Customer Information----------

Name : RODIS,AGILEO SR - UP

Premise Address : 24 V GULLAS ST,BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1089872	Pole No	:	0273412
Serial No	:	40008334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	451
Period From	:	04-26-2016	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		14.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10.45

Your monthly electricity consumption chart

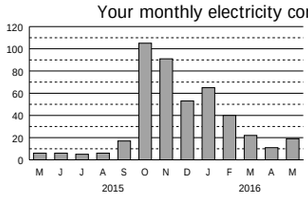

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3010/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304462039458

RODIS,AGILEO SR - UP

Premise Address : 24 V GULLAS ST,BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-938-2	3047210000-4	06/09/2016	MAY/2016	14.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30472100004

BC20/85.0/3010/0/10/05-27-2016/3

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404433345701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036437

40472100003

Date : 05-27-2016

BC20/85.0/3020/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047210000-3

Collection Ref. Code : 1807-36-944-7

Customer Information----------

Name : RODIS,DANILO

Premise Address : 50 MANALILI &,ITALIANO HOME BAKESHOP

TIN :

Metering Information----------

Meter No	:	118130DS6	Pole No	:	0273412
Serial No	:	28546882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95903
Period From	:	04-26-2016	Prev Rdg	:	95233
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	0	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,508.99
Transmission Charge	0.2986/kWh	200.06
System Loss Charge	0.8302/kWh	556.23
Sub-Total		4,265.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,458.00	149.16
Sub-Total		206.18
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		211.63
Transmission		4.96
System Loss		32.16
Distribution		230.65
Others		30.50
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		877.05
CURRENT BILL - MAY 2016		7,270.58
TOTAL AMOUNT DUE		7,270.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 7,457.82

Your monthly electricity consumption chart

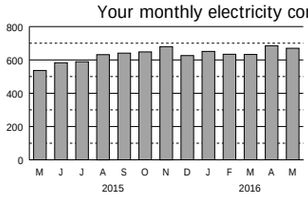

Avg Monthly Usage : 631.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,270.58		
Less : VAT	509.90		
Amount Net of VAT	6,760.68		
Less: BIR 2306	214.94		
BIR 2307	128.83	VATable Sales	6,760.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,416.91	VAT Zero Rated Sales	0.00
Add : VAT	509.90	VAT Amount	509.90
TOTAL AMOUNT DUE	6,926.81	TOTAL SALES	7,270.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3020/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404433345701

RODIS,DANILO

Premise Address : 50 MANALILI &,ITALIANO HOME BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-944-7	4047210000-3	06/09/2016	MAY/2016	7,270.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40472100003

BC20/85.0/3020/0/10/05-27-2016/3

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052529487790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044015

05262100000

Date : 05-27-2016

BC20/85.0/3040/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526210000-0

Collection Ref. Code : 1805-98-014-9

Customer Information----------

Name : HONTANOSAS,ATTY CASTOR JR. C

Premise Address : 60 LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197829WS6	Pole No	:	0275186
Serial No	:	42383693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16309
Period From	:	04-26-2016	Prev Rdg	:	15771
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	236	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.2986/kWh	160.65
System Loss Charge	0.8302/kWh	446.65
Sub-Total		3,424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		169.93
Transmission		3.98
System Loss		25.82
Distribution		185.33
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		688.98
CURRENT BILL - MAY 2016		5,704.11
TOTAL AMOUNT DUE		5,704.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,169.28

Your monthly electricity consumption chart

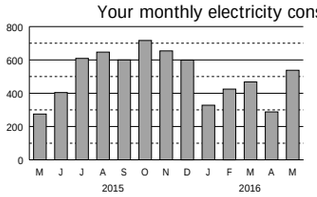

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.11		
Less : VAT	395.07		
Amount Net of VAT	5,309.04		
Less: BIR 2306	166.59		
BIR 2307	101.05	VATable Sales	5,309.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,041.40	VAT Zero Rated Sales	0.00
Add : VAT	395.07	VAT Amount	395.07
TOTAL AMOUNT DUE	5,436.47	TOTAL SALES	5,704.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052529487790

HONTANOSAS,ATTY CASTOR JR. C

Premise Address : 60 LOGARTA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-014-9	0526210000-0	06/09/2016	MAY/2016	5,704.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05262100000

BC20/85.0/3040/0/10/05-27-2016/3

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715224804030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041983

71563100008

Date : 05-27-2016

BC20/85.0/3080/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156310000-8

Collection Ref. Code : 1841-50-998-1

Customer Information----------

Name : CHIONG,ABRAHAM R

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195457WS6	Pole No	:	0275186
Serial No	:	49034722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93343
Period From	:	04-26-2016	Prev Rdg	:	92019
No of Days	:	30	Diff Rdg	:	1324
Avg kWh/day	:	44.13	Registered	:	1324
Conn Load	:	584	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,934.19
Transmission Charge	0.2986/kWh	395.35
System Loss Charge	0.8302/kWh	1,099.18
Sub-Total		8,428.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		92.51
Value Added Tax		
Generation		418.21
Transmission		9.80
System Loss		63.54
Distribution		455.20
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,694.63
CURRENT BILL - MAY 2016		14,029.37
TOTAL AMOUNT DUE		14,029.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 14,305.95

Your monthly electricity consumption chart

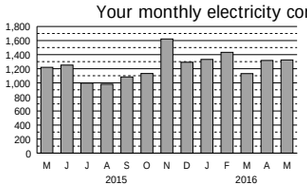

Avg Monthly Usage : 1,239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,029.37		
Less : VAT	971.37		
Amount Net of VAT	13,058.00		
Less: BIR 2306	409.62		
BIR 2307	248.55	VATable Sales	13,058.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,399.83	VAT Zero Rated Sales	0.00
Add : VAT	971.37	VAT Amount	971.37
TOTAL AMOUNT DUE	13,371.20	TOTAL SALES	14,029.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715224804030

CHIONG,ABRAHAM R

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-998-1	7156310000-8	06/09/2016	MAY/2016	14,029.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71563100008

BC20/85.0/3080/0/10/05-27-2016/3

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772899525832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037072

77284100003

Date : 05-27-2016

BC20/85.0/3090/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728410000-3

Collection Ref. Code : 1845-74-551-5

Customer Information----------

Name : PIMENTEL,MARTY M1 D

Premise Address : 54/ LOGARTA ST./MANALILI,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487802GS6	Pole No	:	0275172
Serial No	:	59025190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7287
Period From	:	04-26-2016	Prev Rdg	:	7207
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	2315	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		724.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 293.98

Your monthly electricity consumption chart

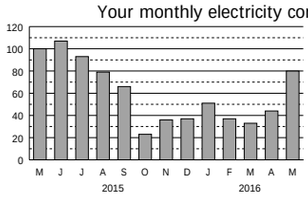

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772899525832

PIMENTEL,MARTY M1 D

Premise Address : 54/ LOGARTA ST./MANALILI,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-551-5	7728410000-3	06/09/2016	MAY/2016	724.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77284100003

BC20/85.0/3090/0/10/05-27-2016/3

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972170906576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037046

97284100001

Date : 05-27-2016

BC20/85.0/3090/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728410000-1

Collection Ref. Code : 1845-74-557-4

Customer Information----------

Name : PIMENTEL,MARTY M2 D

Premise Address : 54/LOGARTA ST/MANALILI,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487897GS6	Pole No	:	0275172
Serial No	:	67393668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14132
Period From	:	04-26-2016	Prev Rdg	:	13988
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	931	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.48
CURRENT BILL - MAY 2016		1,556.16
Advance Payment/Credit Adjustments		- 26.20
TOTAL AMOUNT DUE		1,529.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,781.31

Your monthly electricity consumption chart

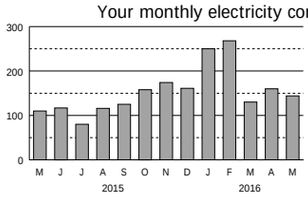

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.16		
Less : VAT	106.59		
Amount Net of VAT	1,449.57		
Less: BIR 2306	45.29		
BIR 2307	27.62	VATable Sales	1,449.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.66	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,483.25	TOTAL SALES	1,556.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972170906576

PIMENTEL,MARTY M2 D
Premise Address : 54/LOGARTA ST/MANALILI,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-557-4	9728410000-1	06/09/2016	MAY/2016	1,529.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97284100001

BC20/85.0/3090/0/10/05-27-2016/3

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214559931574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040931

21452100007

Date : 05-27-2016

BC20/85.0/3140/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145210000-7

Collection Ref. Code : 1821-75-683-5

Customer Information----------

Name : CHUA,ROBINSON M

Premise Address : LOGARTA ST,LALAINE TAN

TIN :

Metering Information----------

Meter No	:	191501WS6	Pole No	:	0275172
Serial No	:	48649547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42093
Period From	:	04-26-2016	Prev Rdg	:	41170
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	370	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,834.03
Transmission Charge	0.2986/kWh	275.61
System Loss Charge	0.8302/kWh	766.27
Sub-Total		5,875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		64.50
Value Added Tax		
Generation		291.55
Transmission		6.84
System Loss		44.30
Distribution		317.52
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,181.60
CURRENT BILL - MAY 2016		9,782.03
TOTAL AMOUNT DUE		9,782.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,680.11

Your monthly electricity consumption chart

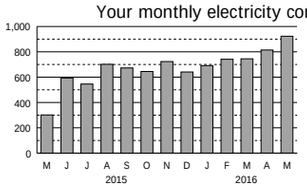

Avg Monthly Usage : 672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,782.03		
Less : VAT	677.38		
Amount Net of VAT	9,104.65		
Less: BIR 2306	285.64		
BIR 2307	173.30	VATable Sales	9,104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,645.71	VAT Zero Rated Sales	0.00
Add : VAT	677.38	VAT Amount	677.38
TOTAL AMOUNT DUE	9,323.09	TOTAL SALES	9,782.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214559931574

CHUA,ROBINSON M

Premise Address : LOGARTA ST,LALAINE TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-683-5	2145210000-7	06/09/2016	MAY/2016	9,782.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21452100007

BC20/85.0/3140/0/10/05-27-2016/3

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752067853916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044299

75262100003

Date : 05-27-2016

BC20/85.0/3160/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526210000-3

Collection Ref. Code : 1805-98-080-7

Customer Information----------

Name : QUILACION,JUAN -M1

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1060862	Pole No	:	0275151
Serial No	:	125290085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	689
Period From	:	04-26-2016	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		200.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 14.69

Your monthly electricity consumption chart

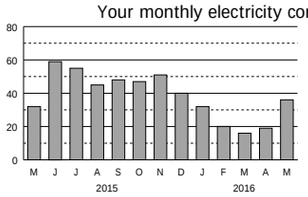

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752067853916

QUILACION,JUAN -M1

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-080-7	7526210000-3	06/09/2016	MAY/2016	200.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75262100003

BC20/85.0/3160/0/10/05-27-2016/3

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952882180432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044762

95262100001

Date : 05-27-2016

BC20/85.0/3170/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526210000-1

Collection Ref. Code : 1805-98-086-6

Customer Information----------

Name : QUILACIO,JUAN -M6

Premise Address : LOGARTA ST,S. JAGUNAP

TIN :

Metering Information----------

Meter No	:	241838DS6	Pole No	:	0275151
Serial No	:	10583206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27657
Period From	:	04-26-2016	Prev Rdg	:	27497
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,742.70

Your monthly electricity consumption chart

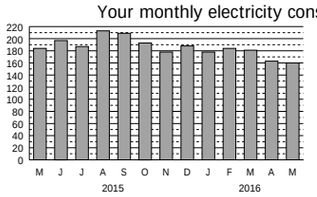

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952882180432

QUILACIO,JUAN -M6

Premise Address : LOGARTA ST,S. JAGUNAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-086-6	9526210000-1	06/09/2016	MAY/2016	1,700.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95262100001

BC20/85.0/3170/0/10/05-27-2016/3

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852491375477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043557

85262100002

Date : 05-27-2016

BC20/85.0/3180/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526210000-2

Collection Ref. Code : 1805-98-083-1

Customer Information----------

Name : QUILACIO,JUAN -DR B

Premise Address : LOGARTA ST OPP HANDAAN,R. MENDAROS

TIN :

Metering Information----------

Meter No	:	MTR1149036	Pole No	:	0275151
Serial No	:	85014964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.43
TOTAL AMOUNT DUE		- 6.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5.64

Your monthly electricity consumption chart

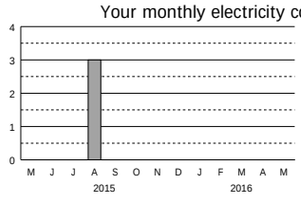

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852491375477

QUILACIO,JUAN -DR B

Premise Address : LOGARTA ST OPP HANDAAN,R. MENDAROS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-083-1	8526210000-2	06/09/2016	MAY/2016	- 6.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85262100002

BC20/85.0/3180/0/10/05-27-2016/3

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162825722675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051260

16262100007

Date : 05-27-2016

BC20/85.0/3200/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626210000-7

Collection Ref. Code : 1805-98-104-8

Customer Information----------

Name : QUILACIO,JUAN -M7

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	238738DS6	Pole No	:	0275151
Serial No	:	10888734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21103
Period From	:	04-26-2016	Prev Rdg	:	20970
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.82
CURRENT BILL - MAY 2016		1,414.38
TOTAL AMOUNT DUE		1,414.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,476.25

Your monthly electricity consumption chart

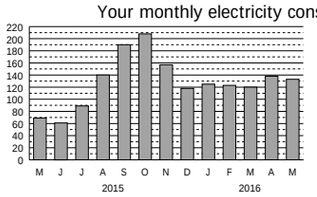

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.38		
Less : VAT	98.12		
Amount Net of VAT	1,316.26		
Less: BIR 2306	41.39		
BIR 2307	25.06	VATable Sales	1,316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.81	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,347.93	TOTAL SALES	1,414.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162825722675

QUILACIO,JUAN -M7

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-104-8	1626210000-7	06/09/2016	MAY/2016	1,414.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16262100007

BC20/85.0/3200/0/10/05-27-2016/3

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262528311078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049243

26262100006

Date : 05-27-2016

BC20/85.0/3210/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626210000-6

Collection Ref. Code : 1805-98-107-2

Customer Information----------

Name : QUILACIO,JUAN -M4

Premise Address : LOGARTA ST OPP HANDA-AN

TIN :

Metering Information----------

Meter No	:	241834DS6	Pole No	:	0275151
Serial No	:	13736093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20690
Period From	:	04-26-2016	Prev Rdg	:	20598
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 796.08

Your monthly electricity consumption chart

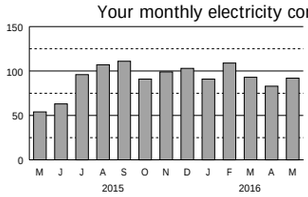

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262528311078

QUILACIO,JUAN -M4

Premise Address : LOGARTA ST OPP HANDA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-107-2	2626210000-6	06/09/2016	MAY/2016	924.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26262100006

BC20/85.0/3210/0/10/05-27-2016/3

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652430500839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043785

65262100004

Date : 05-27-2016

BC20/85.0/3220/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526210000-4

Collection Ref. Code : 1805-98-077-7

Customer Information----------

Name : QUILACIO,JUAN

Premise Address : 42 LOCARTA ST

TIN :

Metering Information----------

Meter No	:	231019DS6	Pole No	:	0275151
Serial No	:	10634527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90457
Period From	:	04-26-2016	Prev Rdg	:	89974
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		618.61
CURRENT BILL - MAY 2016		5,121.56
TOTAL AMOUNT DUE		5,121.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,822.43

Your monthly electricity consumption chart

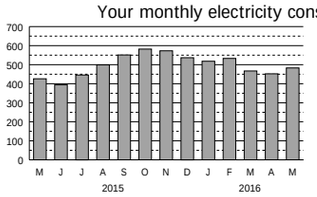

Avg Monthly Usage : 497.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.56		
Less : VAT	354.74		
Amount Net of VAT	4,766.82		
Less: BIR 2306	149.59		
BIR 2307	90.73	VATable Sales	4,766.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,526.50	VAT Zero Rated Sales	0.00
Add : VAT	354.74	VAT Amount	354.74
TOTAL AMOUNT DUE	4,881.24	TOTAL SALES	5,121.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652430500839

QUILACIO,JUAN

Premise Address : 42 LOCARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-077-7	6526210000-4	06/09/2016	MAY/2016	5,121.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65262100004

BC20/85.0/3220/0/10/05-27-2016/3

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231241023847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049752

23177399294

Date : 05-27-2016

BC20/85.0/3230/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317739929-4

Collection Ref. Code : 1849-88-614-8

Customer Information----------

Name : ASTUDILLO,EMMANUEL NAVARRO

Premise Address : 38 LOGARTA ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	459051 GS6	Pole No	:	0275151
Serial No	:	53924716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22978
Period From	:	04-26-2016	Prev Rdg	:	22698
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,971.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,310.00

Your monthly electricity consumption chart

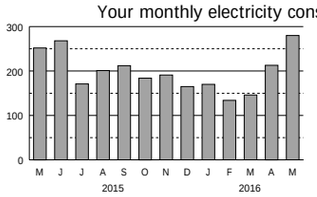

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231241023847

ASTUDILLO,EMMANUEL NAVARRO

Premise Address : 38 LOGARTA ST.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-614-8	2317739929-4	06/09/2016	MAY/2016	2,971.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23177399294

BC20/85.0/3230/0/10/05-27-2016/3

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250444072256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042578

25064614289

Date : 05-27-2016

BC20/85.0/3240/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506461428-9

Collection Ref. Code : 1849-69-830-9

Customer Information----------

Name : ALFORQUE,DELIGHT PATINO

Premise Address : COR. LOGARTA AND JEREZA STS.

TIN :

Metering Information----------

Meter No	:	MTR1071393	Pole No	:	0275130
Serial No	:	125288778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7384
Period From	:	04-26-2016	Prev Rdg	:	6671
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	1841	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,734.19
Transmission Charge	0.2986/kWh	212.90
System Loss Charge	0.8302/kWh	591.93
Sub-Total		4,539.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		225.21
Transmission		5.28
System Loss		34.21
Distribution		245.41
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		912.88
CURRENT BILL - MAY 2016		7,557.69
TOTAL AMOUNT DUE		7,556.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,815.00

Your monthly electricity consumption chart

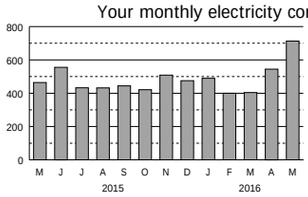

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.69		
Less : VAT	523.37		
Amount Net of VAT	7,034.32		
Less: BIR 2306	220.71		
BIR 2307	133.89	VATable Sales	7,034.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,679.72	VAT Zero Rated Sales	0.00
Add : VAT	523.37	VAT Amount	523.37
TOTAL AMOUNT DUE	7,203.09	TOTAL SALES	7,557.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250444072256

ALFORQUE,DELIGHT PATINO

Premise Address : COR. LOGARTA AND JEREZA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-830-9	2506461428-9	06/09/2016	MAY/2016	7,556.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25064614289

BC20/85.0/3240/0/10/05-27-2016/3

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472683662511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037021

47273944687

Date : 05-27-2016

BC20/85.0/3240/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727394468-7

Collection Ref. Code : 1859-26-116-7

Customer Information----------

Name : ALFORQUE,DELIGHT PATINO

Premise Address : 38 LOGARTA ST. COR. JEREZA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005674	Pole No	:	0275151
Serial No	:	97690579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6542
Period From	:	04-26-2016	Prev Rdg	:	6258
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	372	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.99
CURRENT BILL - MAY 2016		3,013.74
TOTAL AMOUNT DUE		3,008.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,000.00

Your monthly electricity consumption chart

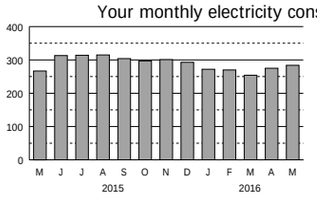

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.74		
Less : VAT	208.82		
Amount Net of VAT	2,804.92		
Less: BIR 2306	88.04		
BIR 2307	53.39	VATable Sales	2,804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.49	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,872.31	TOTAL SALES	3,013.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472683662511

ALFORQUE,DELIGHT PATINO

Premise Address : 38 LOGARTA ST. COR. JEREZA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-116-7	4727394468-7	06/09/2016	MAY/2016	3,008.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47273944687

BC20/85.0/3240/0/10/05-27-2016/3

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562784347753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049972

56262100003

Date : 05-27-2016

BC20/85.0/3270/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626210000-3

Collection Ref. Code : 1805-98-176-5

Customer Information----------

Name : MONTALBAN,ANTONIO

Premise Address : 56 SOLIDARIDAD C&O,C/O TAN JONTAM

TIN :

Metering Information----------

Meter No	:	242094DS6	Pole No	:	0275130
Serial No	:	11155518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22369
Period From	:	04-26-2016	Prev Rdg	:	22363
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 107.23

Your monthly electricity consumption chart

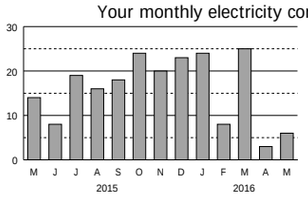

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3270/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562784347753

MONTALBAN,ANTONIO

Premise Address : 56 SOLIDARIDAD C&O,C/O TAN JONTAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-176-5	5626210000-3	06/09/2016	MAY/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56262100003

BC20/85.0/3270/0/10/05-27-2016/3

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684269533984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043650

68483708654

Date : 05-27-2016

BC20/85.0/3295/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848370865-4

Collection Ref. Code : 1849-84-935-8

Customer Information----------

Name : RENTUZA,CYNTHIA CAMACHO

Premise Address : LOGARTA ST.

TIN : 148-843-430-000

Metering Information----------

Meter No	:	MTR1059056	Pole No	:	0275172
Serial No	:	125289240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3597
Period From	:	04-26-2016	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	500	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.5013/kWh	68.18
System Loss Charge	0.7989/kWh	108.65
Sub-Total		889.10
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		42.95
Transmission		1.69
System Loss		6.19
Distribution		47.30
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.06
CURRENT BILL - MAY 2016		1,504.00
TOTAL AMOUNT DUE		1,504.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,506.80

Your monthly electricity consumption chart

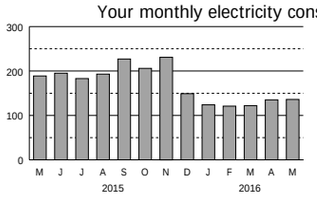

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.00		
Less : VAT	104.33		
Amount Net of VAT	1,399.67		
Less: BIR 2306	44.27		
BIR 2307	26.70	VATable Sales	1,399.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.70	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,433.03	TOTAL SALES	1,504.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3295/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684269533984

RENTUZA,CYNTHIA CAMACHO

Premise Address : LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-935-8	6848370865-4	06/09/2016	MAY/2016	1,504.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68483708654

BC20/85.0/3295/0/10/05-27-2016/3

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672481228409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036658

67262100000

Date : 05-27-2016

BC20/85.0/3300/0275193/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726210000-0

Collection Ref. Code : 1805-98-275-3

Customer Information----------

Name : RENTUZA,JACINTO C

Premise Address : L & L VARIETY STORE

TIN :

Metering Information----------

Meter No	:	007270S36	Pole No	:	0275193
Serial No	:	52130493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20902
Period From	:	04-26-2016	Prev Rdg	:	19410
No of Days	:	30	Diff Rdg	:	1492
Avg kWh/day	:	49.73	Registered	:	1492
Conn Load	:	18466	Billed kWh	:	1492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,814.05
Transmission Charge	0.2986/kWh	445.51
System Loss Charge	0.8302/kWh	1,238.66
Sub-Total		9,498.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,611.90
Supply Charge	0.4118/kWh	614.41
Metering Charge	0.6989/kWh	1,042.76
	5.00/month	5.00
Sub-Total		4,274.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 14,886.00	297.72
Sub-Total		424.69
Government Charges		
Franchise Tax - Local		106.48
Value Added Tax		
Generation		471.27
Transmission		11.04
System Loss		71.60
Distribution		512.89
Others		63.74
Universal Charge		
Missionary Electrification	0.1561/kWh	232.91
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.01
Sub-Total		1,947.82
CURRENT BILL - MAY 2016		16,144.80
TOTAL AMOUNT DUE		16,144.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 14,885.85

Your monthly electricity consumption chart

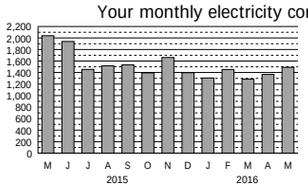

Avg Monthly Usage : 1,526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,144.80		
Less : VAT	1,130.54		
Amount Net of VAT	15,014.26		
Less: BIR 2306	476.55		
BIR 2307	286.07	VATable Sales	15,014.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,251.64	VAT Zero Rated Sales	0.00
Add : VAT	1,130.54	VAT Amount	1,130.54
TOTAL AMOUNT DUE	15,382.18	TOTAL SALES	16,144.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672481228409

RENTUZA,JACINTO C

Premise Address : L & L VARIETY STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-275-3	6726210000-0	06/09/2016	MAY/2016	16,144.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67262100000

BC20/85.0/3300/0/10/05-27-2016/3

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960961731553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048753

96092100005

Date : 05-27-2016

BC20/85.0/3310/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609210000-5

Collection Ref. Code : 1839-98-560-7

Customer Information----------

Name : RENTUZA,JACINTO C

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434028GS6	Pole No	:	0273755
Serial No	:	53925941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45737
Period From	:	04-26-2016	Prev Rdg	:	45087
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	760	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.5013/kWh	325.85
System Loss Charge	0.7989/kWh	519.29
Sub-Total		4,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,580.00	131.60
Sub-Total		186.92
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		205.33
Transmission		8.08
System Loss		29.63
Distribution		223.78
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		851.86
CURRENT BILL - MAY 2016		7,153.02
TOTAL AMOUNT DUE		7,153.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,579.88

Your monthly electricity consumption chart

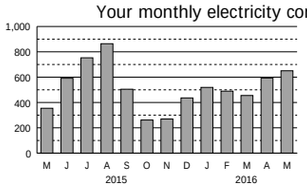

Avg Monthly Usage : 518.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,153.02		
Less : VAT	494.92		
Amount Net of VAT	6,658.10		
Less: BIR 2306	210.06		
BIR 2307	126.97	VATable Sales	6,658.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,321.07	VAT Zero Rated Sales	0.00
Add : VAT	494.92	VAT Amount	494.92
TOTAL AMOUNT DUE	6,815.99	TOTAL SALES	7,153.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3310/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960961731553

RENTUZA,JACINTO C

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-560-7	9609210000-5	06/09/2016	MAY/2016	7,153.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96092100005

BC20/85.0/3310/0/10/05-27-2016/3

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774880381470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038252

77453100008

Date : 05-27-2016

BC20/85.0/3320/0275193/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745310000-8

Collection Ref. Code : 1837-85-776-8

Customer Information----------

Name : ALMARIO,GREGORIO

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1060861	Pole No	:	0275193
Serial No	:	125290156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1055
Period From	:	04-26-2016	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 434.00	8.68
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.80
CURRENT BILL - MAY 2016		1,191.17
TOTAL AMOUNT DUE		1,191.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 433.97

Your monthly electricity consumption chart

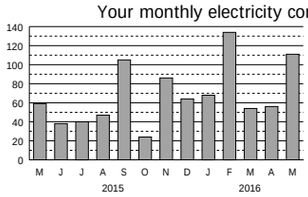

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.17		
Less : VAT	83.06		
Amount Net of VAT	1,108.11		
Less: BIR 2306	35.03		
BIR 2307	21.10	VATable Sales	1,108.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.98	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,135.04	TOTAL SALES	1,191.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3320/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774880381470

ALMARIO,GREGORIO

Premise Address : LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-776-8	7745310000-8	06/09/2016	MAY/2016	1,191.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77453100008

BC20/85.0/3320/0/10/05-27-2016/3

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760956715082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048853

76092100007

Date : 05-27-2016

BC20/85.0/3340/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609210000-7

Collection Ref. Code : 1825-29-080-6

Customer Information----------

Name : BETITO,WALTER B

Premise Address : 19 LOGARTA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	434564 GS6	Pole No	:	0348632
Serial No	:	59615077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19740
Period From	:	04-26-2016	Prev Rdg	:	19377
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	140	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		465.10
CURRENT BILL - MAY 2016		3,850.54
TOTAL AMOUNT DUE		3,849.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 3,651.00

Your monthly electricity consumption chart

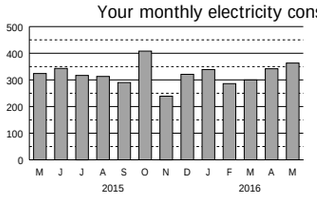

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.54		
Less : VAT	266.77		
Amount Net of VAT	3,583.77		
Less: BIR 2306	112.49		
BIR 2307	68.22	VATable Sales	3,583.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.06	VAT Zero Rated Sales	0.00
Add : VAT	266.77	VAT Amount	266.77
TOTAL AMOUNT DUE	3,669.83	TOTAL SALES	3,850.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3340/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760956715082

BETITO,WALTER B

Premise Address : 19 LOGARTA ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-080-6	7609210000-7	06/09/2016	MAY/2016	3,849.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76092100007

BC20/85.0/3340/0/10/05-27-2016/3

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944757741154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039607

94452100004

Date : 05-27-2016

BC20/85.0/3350/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445210000-4

Collection Ref. Code : 1821-81-566-1

Customer Information----------

Name : DU,MILLARD F

Premise Address : RM 1 GRND FLR PATRIA DE CEBU,P BURGOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006856	Pole No	:	0348695
Serial No	:	121520833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4969
Period From	:	04-26-2016	Prev Rdg	:	4764
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	2080	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.5013/kWh	102.77
System Loss Charge	0.7989/kWh	163.77
Sub-Total		1,340.19
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.75
Transmission		2.54
System Loss		9.34
Distribution		70.99
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.75
CURRENT BILL - MAY 2016		2,212.95
Advance Payment/Credit Adjustments		- 5.13
TOTAL AMOUNT DUE		2,203.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,550.00

Your monthly electricity consumption chart

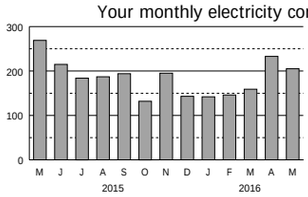

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.95		
Less : VAT	151.47		
Amount Net of VAT	2,061.48		
Less: BIR 2306	64.31		
BIR 2307	39.28	VATable Sales	2,061.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.89	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	2,109.36	TOTAL SALES	2,212.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3350/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944757741154

DU,MILLARD F

Premise Address : RM 1 GRND FLR PATRIA DE CEBU,P BURGOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-566-1	9445210000-4	06/09/2016	MAY/2016	2,203.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94452100004

BC20/85.0/3350/0/10/05-27-2016/3

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578193965178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039885

57854100005

Date : 05-27-2016

BC20/85.0/3390/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785410000-5

Collection Ref. Code : 1845-26-080-5

Customer Information----------

Name : TENT CITY OF GOD

Premise Address : DOOR#6 PATRIA DE CEBU BLDG. P.BURGOS ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465418GS6	Pole No	:	0348695
Serial No	:	70785225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7320
Period From	:	04-26-2016	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	2720	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Surcharge	0.02 of 303.50	6.07
Sub-Total		9.13
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.62
CURRENT BILL - MAY 2016		400.10
TOTAL AMOUNT DUE		398.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 305.00

Your monthly electricity consumption chart

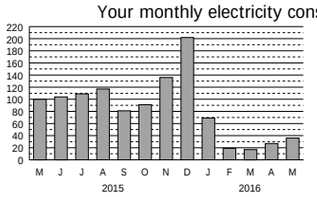

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.10		
Less : VAT	27.83		
Amount Net of VAT	372.27		
Less: BIR 2306	11.82		
BIR 2307	7.10	VATable Sales	372.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.35	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	381.18	TOTAL SALES	400.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3390/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578193965178

TENT CITY OF GOD

Premise Address : DOOR#6 PATRIA DE CEBU BLDG. P.BURGOS ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-080-5	5785410000-5	06/09/2016	MAY/2016	398.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57854100005

BC20/85.0/3390/0/10/05-27-2016/3

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387397660732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38744100009

1005045591

Date : 05-27-2016

BC20/85.0/3400/0348576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874410000-9

Collection Ref. Code : 1831-85-833-9

Customer Information----------

Name : DAUGHTERS OF MARY IMM INTL TM

Premise Address : PATRIA DE CEBU COMPD,BURGOS ST

TIN :

Metering Information----------

Meter No	:	MTR1074224	Pole No	:	0348576
Serial No	:	40013675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97
Period From	:	04-26-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1225	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,001.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.76
CURRENT BILL - MAY 2016		124.09
TOTAL AMOUNT DUE		- 877.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2012 - 26.00

Your monthly electricity consumption chart

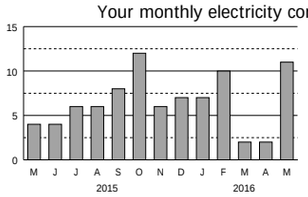

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.70		
Amount Net of VAT	115.39		
Less: BIR 2306	3.69		
BIR 2307	2.20	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.20	TOTAL SALES	124.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3400/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387397660732

DAUGHTERS OF MARY IMM INTL TM
Premise Address : PATRIA DE CEBU COMPD,BURGOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-833-9	3874410000-9	06/09/2016	MAY/2016	- 877.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38744100009

BC20/85.0/3400/0/10/05-27-2016/3

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891380555903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048030

89152100007

Date : 05-27-2016

BC20/85.0/3420/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915210000-7

Collection Ref. Code : 1805-89-629-6

Customer Information----------

Name : BOARD OF TRANSPORTATION

Premise Address : PATRIA BLDG BURGOS ST

TIN :

Metering Information----------

Meter No	:	532945 GS6	Pole No	:	0348695
Serial No	:	26620777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93579
Period From	:	04-26-2016	Prev Rdg	:	90923
No of Days	:	30	Diff Rdg	:	2656
Avg kWh/day	:	88.53	Registered	:	2656
Conn Load	:	4420	Billed kWh	:	2656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,910.27
Transmission Charge	0.5013/kWh	1,331.45
System Loss Charge	0.7989/kWh	2,121.88
Sub-Total		17,363.60
Distribution Charges		
Distribution Charge	1.7506/kWh	4,649.59
Supply Charge	0.4118/kWh	1,093.74
Metering Charge	0.6989/kWh	1,856.28
	5.00/month	5.00
Sub-Total		7,604.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	225.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 29,034.00	580.68
Sub-Total		806.71
Government Charges		
Franchise Tax - Local		193.31
Value Added Tax		
Generation		838.95
Transmission		33.01
System Loss		121.04
Distribution		912.55
Others		120.00
Universal Charge		
Missionary Electrification	0.1561/kWh	414.60
Environmental Charge	0.0025/kWh	6.64
NPC Stranded Contract Costs	0.1938/kWh	514.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	329.34
Sub-Total		3,484.17
CURRENT BILL - MAY 2016		29,259.09
TOTAL AMOUNT DUE		29,259.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 29,034.01

Your monthly electricity consumption chart

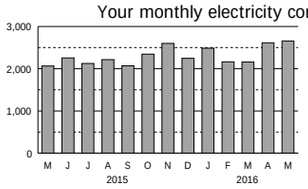

Avg Monthly Usage : 2,307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,259.09		
Less : VAT	2,025.55		
Amount Net of VAT	27,233.54		
Less: BIR 2306	859.74		
BIR 2307	519.36	VATable Sales	27,233.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,854.44	VAT Zero Rated Sales	0.00
Add : VAT	2,025.55	VAT Amount	2,025.55
TOTAL AMOUNT DUE	27,879.99	TOTAL SALES	29,259.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3420/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891380555903

BOARD OF TRANSPORTATION

Premise Address : PATRIA BLDG BURGOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-629-6	8915210000-7	06/09/2016	MAY/2016	29,259.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89152100007

BC20/85.0/3420/0/10/05-27-2016/3

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972147784382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036943

97262100007

Date : 05-27-2016

BC20/85.0/3440/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726210000-7

Collection Ref. Code : 1805-98-296-6

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : APT 2 LAPU URDANETA S

TIN : 000-310-804-000

Metering Information----------

Meter No	:	387132 GS6	Pole No	:	0348632
Serial No	:	2003154581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4884
Period From	:	04-26-2016	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		0.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10.10

Your monthly electricity consumption chart

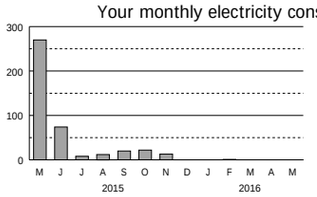

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3440/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972147784382

BENEDICTO & SONS CO

Premise Address : APT 2 LAPU URDANETA S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-296-6	9726210000-7	06/09/2016	MAY/2016	0.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97262100007

BC20/85.0/3440/0/10/05-27-2016/3

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182307378644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042116

18262100003

Date : 05-27-2016

BC20/85.0/3450/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826210000-3

Collection Ref. Code : 1805-98-305-9

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : APT 4 LOGARTA COR URDANETA ST,STO NINO

TIN :

Metering Information----------

Meter No	:	357723GS6	Pole No	:	0348632
Serial No	:	2002115927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84730
Period From	:	04-26-2016	Prev Rdg	:	82611
No of Days	:	30	Diff Rdg	:	2119
Avg kWh/day	:	70.63	Registered	:	2119
Conn Load	:	1000	Billed kWh	:	2119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,097.84
Transmission Charge	0.2986/kWh	632.73
System Loss Charge	0.8302/kWh	1,759.19
Sub-Total		13,489.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,709.52
Supply Charge	0.4118/kWh	872.60
Metering Charge	0.6989/kWh	1,480.97
	5.00/month	5.00
Sub-Total		6,068.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	180.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 22,703.00	454.06
Sub-Total		634.39
Government Charges		
Franchise Tax - Local		151.44
Value Added Tax		
Generation		669.33
Transmission		15.69
System Loss		101.69
Distribution		728.17
Others		94.30
Universal Charge		
Missionary Electrification	0.1561/kWh	330.77
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.76
Sub-Total		2,770.11
CURRENT BILL - MAY 2016		22,962.35
TOTAL AMOUNT DUE		22,962.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 22,703.09

Your monthly electricity consumption chart

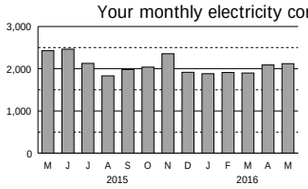

Avg Monthly Usage : 2,079.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,962.35		
Less : VAT	1,609.18		
Amount Net of VAT	21,353.17		
Less: BIR 2306	678.30		
BIR 2307	406.87	VATable Sales	21,353.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,268.00	VAT Zero Rated Sales	0.00
Add : VAT	1,609.18	VAT Amount	1,609.18
TOTAL AMOUNT DUE	21,877.18	TOTAL SALES	22,962.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3450/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182307378644

BENEDICTO & SONS CO
Premise Address : APT 4 LOGARTA COR URDANETA ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-305-9	1826210000-3	06/09/2016	MAY/2016	22,962.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18262100003

BC20/85.0/3450/0/10/05-27-2016/3

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489439659332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045332

48982100009

Date : 05-27-2016

BC20/85.0/3510/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898210000-9

Collection Ref. Code : 1825-22-197-9

Customer Information----------

Name : SAN ROQUE SPORTS COMPLEX

Premise Address : LOGARTA COR URDANETA STS,SAN ROQUE,CEBU CITY

TIN : 204-622-284-000

Metering Information----------

Meter No	:	MTR1137107	Pole No	:	0348632
Serial No	:	84449743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4404
Period From	:	04-26-2016	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	8000	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,016.68
Transmission Charge	0.5013/kWh	288.75
System Loss Charge	0.7989/kWh	460.17
Sub-Total		3,765.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		41.01
Value Added Tax		
Generation		181.94
Transmission		7.15
System Loss		26.24
Distribution		198.37
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		739.92
CURRENT BILL - MAY 2016		6,207.66
Advance Payment/Credit Adjustments		- 316.00
TOTAL AMOUNT DUE		5,890.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 88.00

Your monthly electricity consumption chart

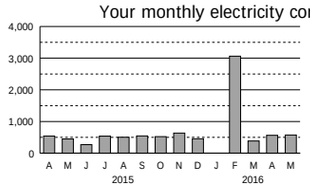

Avg Monthly Usage : 696.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,207.66		
Less : VAT	424.50		
Amount Net of VAT	5,783.16		
Less: BIR 2306	180.28		
BIR 2307	110.18	VATable Sales	5,783.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,492.70	VAT Zero Rated Sales	0.00
Add : VAT	424.50	VAT Amount	424.50
TOTAL AMOUNT DUE	5,917.20	TOTAL SALES	6,207.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489439659332

SAN ROQUE SPORTS COMPLEX

Premise Address : LOGARTA COR URDANETA STS,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-197-9	4898210000-9	06/09/2016	MAY/2016	5,890.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48982100009

BC20/85.0/3510/0/10/05-27-2016/3

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272043028064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037048

27262100004

Date : 05-27-2016

BC20/85.0/3605/0275116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726210000-4

Collection Ref. Code : 1805-98-236-2

Customer Information----------

Name : ONG,HAN

Premise Address : COR SOLDARDAD LAPULAP

TIN :

Metering Information----------

Meter No	:	312511GS6	Pole No	:	0275116
Serial No	:	46488242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70446
Period From	:	04-26-2016	Prev Rdg	:	69239
No of Days	:	30	Diff Rdg	:	1207
Avg kWh/day	:	40.23	Registered	:	1207
Conn Load	:	0	Billed kWh	:	1207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,321.42
Transmission Charge	0.2986/kWh	360.41
System Loss Charge	0.8302/kWh	1,002.05
Sub-Total		7,683.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,642.00	232.84
Sub-Total		335.56
Government Charges		
Franchise Tax - Local		86.08
Value Added Tax		
Generation		381.25
Transmission		8.94
System Loss		57.92
Distribution		415.03
Others		50.60
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,574.84
CURRENT BILL - MAY 2016		13,052.86
TOTAL AMOUNT DUE		13,052.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 11,642.00

Your monthly electricity consumption chart

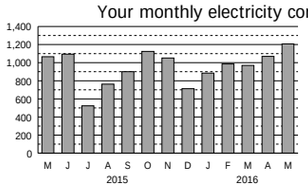

Avg Monthly Usage : 950.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,052.86		
Less : VAT	913.74		
Amount Net of VAT	12,139.12		
Less: BIR 2306	385.16		
BIR 2307	231.28	VATable Sales	12,139.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,522.68	VAT Zero Rated Sales	0.00
Add : VAT	913.74	VAT Amount	913.74
TOTAL AMOUNT DUE	12,436.42	TOTAL SALES	13,052.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3605/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272043028064

ONG,HAN

Premise Address : COR SOLDARDAD LAPULAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-236-2	2726210000-4	06/09/2016	MAY/2016	13,052.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27262100004

BC20/85.0/3605/0/10/05-27-2016/3

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472356717530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036404

47262100002

Date : 05-27-2016

BC20/85.0/3610/0275102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726210000-2

Collection Ref. Code : 1805-98-248-6

Customer Information----------

Name : DY,PIK GIOK -M1

Premise Address : LA SOLIDARIDAD,COR LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	296941SS6	Pole No	:	0275102
Serial No	:	30727601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22535
Period From	:	04-26-2016	Prev Rdg	:	22133
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		514.96
CURRENT BILL - MAY 2016		4,263.58
TOTAL AMOUNT DUE		4,263.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,009.63

Your monthly electricity consumption chart

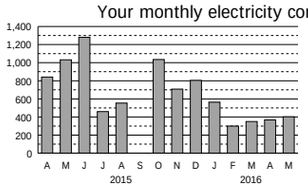

Avg Monthly Usage : 669.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.58		
Less : VAT	295.33		
Amount Net of VAT	3,968.25		
Less: BIR 2306	124.53		
BIR 2307	75.53	VATable Sales	3,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.19	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	4,063.52	TOTAL SALES	4,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3610/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472356717530

DY,PIK GIOK -M1

Premise Address : LA SOLIDARIDAD,COR LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-248-6	4726210000-2	06/09/2016	MAY/2016	4,263.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47262100002

BC20/85.0/3610/0/10/05-27-2016/3

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633079469098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033891

63324100005

Date : 05-27-2016

BC20/85.0/3620/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332410000-5

Collection Ref. Code : 1831-47-950-8

Customer Information----------

Name : SUBINGSUBING,ANITA R

Premise Address : LAPULAPU COR JEREZA ST

TIN :

Metering Information----------

Meter No	:	MTR1072450	Pole No	:	0275130
Serial No	:	40039205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	305
Period From	:	04-26-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	2640	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		101.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 13.74

Your monthly electricity consumption chart

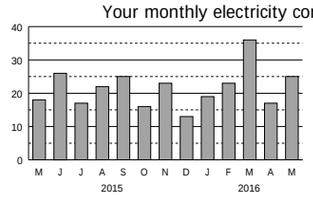

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3620/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633079469098

SUBINGSUBING,ANITA R

Premise Address : LAPULAPU COR JEREZA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-950-8	6332410000-5	06/09/2016	MAY/2016	101.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63324100005

BC20/85.0/3620/0/10/05-27-2016/3

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019348869147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045508

01987832902

Date : 05-27-2016

BC20/85.0/3630/0275102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198783290-2

Collection Ref. Code : 1859-94-953-3

Customer Information----------

Name : PATINO,EDITHA TAN

Premise Address : LAPULAPU ST,NR COR JEREZA ST

TIN :

Metering Information----------

Meter No	:	191102WS6	Pole No	:	0275102
Serial No	:	48124799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42737
Period From	:	04-26-2016	Prev Rdg	:	42210
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	1906	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		674.92
CURRENT BILL - MAY 2016		5,587.62
TOTAL AMOUNT DUE		5,587.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,352.00

Your monthly electricity consumption chart

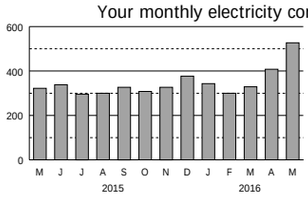

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.62		
Less : VAT	387.01		
Amount Net of VAT	5,200.61		
Less: BIR 2306	163.20		
BIR 2307	98.99	VATable Sales	5,200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.42	VAT Zero Rated Sales	0.00
Add : VAT	387.01	VAT Amount	387.01
TOTAL AMOUNT DUE	5,325.43	TOTAL SALES	5,587.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3630/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019348869147

PATINO,EDITHA TAN

Premise Address : LAPULAPU ST,NR COR JEREZA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-953-3	0198783290-2	06/09/2016	MAY/2016	5,587.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01987832902

BC20/85.0/3630/0/10/05-27-2016/3

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172789196284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037211

17263100004

Date : 05-27-2016

BC20/85.0/3640/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726310000-4

Collection Ref. Code : 1829-16-272-1

Customer Information----------

Name : LIMKAKENG,ISHMAEL D JR

Premise Address : 50 M J CUENCO AVENUE,LAPULAPU SIDE

TIN :

Metering Information----------

Meter No	:	186708DS6	Pole No	:	0275081
Serial No	:	10993942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74930
Period From	:	04-26-2016	Prev Rdg	:	74234
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	1440	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,645.16
Transmission Charge	0.5013/kWh	348.90
System Loss Charge	0.7989/kWh	556.03
Sub-Total		4,550.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		49.54
Value Added Tax		
Generation		219.84
Transmission		8.65
System Loss		31.72
Distribution		239.58
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		893.94
CURRENT BILL - MAY 2016		7,499.72
TOTAL AMOUNT DUE		7,499.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,557.58

Your monthly electricity consumption chart

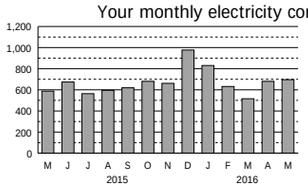

Avg Monthly Usage : 670.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,499.72		
Less : VAT	512.84		
Amount Net of VAT	6,986.88		
Less: BIR 2306	217.82		
BIR 2307	133.11	VATable Sales	6,986.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,635.95	VAT Zero Rated Sales	0.00
Add : VAT	512.84	VAT Amount	512.84
TOTAL AMOUNT DUE	7,148.79	TOTAL SALES	7,499.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3640/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172789196284

LIMKAKENG,ISHMAEL D JR

Premise Address : 50 M J CUENCO AVENUE,LAPULAPU SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-272-1	1726310000-4	06/09/2016	MAY/2016	7,499.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17263100004

BC20/85.0/3640/0/10/05-27-2016/3

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952011232380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044506

95200869840

Date : 05-27-2016

BC20/85.0/3665/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520086984-0

Collection Ref. Code : 1849-60-050-3

Customer Information----------

Name : ONREJAS,ANTHONY SELERIO

Premise Address : 386-A,LAPU-LAPU STREET

TIN :

Metering Information----------

Meter No	:	492192 GS6	Pole No	:	0275074
Serial No	:	97344119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24216
Period From	:	04-26-2016	Prev Rdg	:	23919
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1040	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.5013/kWh	148.89
System Loss Charge	0.7989/kWh	237.27
Sub-Total		1,941.64
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		93.81
Transmission		3.70
System Loss		13.53
Distribution		102.58
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		391.28
CURRENT BILL - MAY 2016		3,286.55
TOTAL AMOUNT DUE		3,286.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,677.75

Your monthly electricity consumption chart

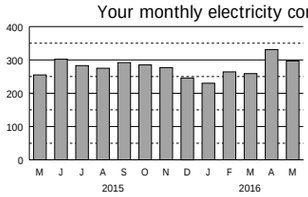

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.55		
Less : VAT	228.08		
Amount Net of VAT	3,058.47		
Less: BIR 2306	96.80		
BIR 2307	58.34	VATable Sales	3,058.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.33	VAT Zero Rated Sales	0.00
Add : VAT	228.08	VAT Amount	228.08
TOTAL AMOUNT DUE	3,131.41	TOTAL SALES	3,286.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3665/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952011232380

ONREJAS,ANTHONY SELERIO

Premise Address : 386-A,LAPU-LAPU STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-050-3	9520086984-0	06/09/2016	MAY/2016	3,286.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95200869840

BC20/85.0/3665/0/10/05-27-2016/3

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342445388413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039118

34262100000

Date : 05-27-2016

BC20/85.0/3670/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426210000-0

Collection Ref. Code : 1805-97-932-9

Customer Information----------

Name : VILLEGAS,F A ATTY -UP

Premise Address : MJ CUENCO AVE NR

TIN :

Metering Information----------

Meter No	:	240146DS6	Pole No	:	0275081
Serial No	:	11533004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32668
Period From	:	04-26-2016	Prev Rdg	:	32266
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		514.96
CURRENT BILL - MAY 2016		4,263.58
TOTAL AMOUNT DUE		4,263.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,954.00

Your monthly electricity consumption chart

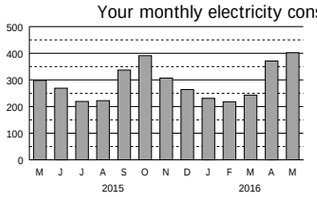

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.58		
Less : VAT	295.33		
Amount Net of VAT	3,968.25		
Less: BIR 2306	124.53		
BIR 2307	75.53	VATable Sales	3,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.19	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	4,063.52	TOTAL SALES	4,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342445388413

VILLEGAS,F A ATTY -UP

Premise Address : MJ CUENCO AVE NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-932-9	3426210000-0	06/09/2016	MAY/2016	4,263.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34262100000

BC20/85.0/3670/0/10/05-27-2016/3

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477138313126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039288

47731100005

Date : 05-27-2016

BC20/85.0/3710/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773110000-5

Collection Ref. Code : 1825-88-458-7

Customer Information----------

Name : MEDALLE,GINA

Premise Address : LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1066478	Pole No	:	0275081
Serial No	:	84397223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1017
Period From	:	04-26-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.06
CURRENT BILL - MAY 2016		2,346.83
TOTAL AMOUNT DUE		2,346.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,364.00

Your monthly electricity consumption chart

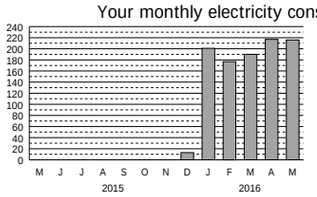

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.83		
Less : VAT	164.68		
Amount Net of VAT	2,182.15		
Less: BIR 2306	69.42		
BIR 2307	41.59	VATable Sales	2,182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.14	VAT Zero Rated Sales	0.00
Add : VAT	164.68	VAT Amount	164.68
TOTAL AMOUNT DUE	2,235.82	TOTAL SALES	2,346.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477138313126

MEDALLE,GINA

Premise Address : LAPU-LAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-458-7	4773110000-5	06/09/2016	MAY/2016	2,346.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47731100005

BC20/85.0/3710/0/10/05-27-2016/3

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842473861826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038143

84262100005

Date : 05-27-2016

BC20/85.0/3720/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426210000-5

Collection Ref. Code : 1805-97-977-9

Customer Information----------

Name : CHUA,BASILIO -M1

Premise Address : COR MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1010588	Pole No	:	0275074
Serial No	:	83347675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5493
Period From	:	04-26-2016	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	630	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.5013/kWh	129.34
System Loss Charge	0.7989/kWh	206.12
Sub-Total		1,686.68
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		81.49
Transmission		3.21
System Loss		11.74
Distribution		89.19
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.78
CURRENT BILL - MAY 2016		2,783.63
TOTAL AMOUNT DUE		2,783.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,327.67

Your monthly electricity consumption chart

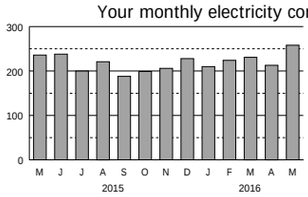

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.63		
Less : VAT	190.47		
Amount Net of VAT	2,593.16		
Less: BIR 2306	80.89		
BIR 2307	49.40	VATable Sales	2,593.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.87	VAT Zero Rated Sales	0.00
Add : VAT	190.47	VAT Amount	190.47
TOTAL AMOUNT DUE	2,653.34	TOTAL SALES	2,783.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3720/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842473861826

CHUA,BASILIO -M1

Premise Address : COR MANALILI LOGARTA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-977-9	8426210000-5	06/09/2016	MAY/2016	2,783.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84262100005

BC20/85.0/3720/0/10/05-27-2016/3

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742395940206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038515

74262100006

Date : 05-27-2016

BC20/85.0/3730/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426210000-6

Collection Ref. Code : 1805-97-974-4

Customer Information----------

Name : CHUA,BASILIO -M2

Premise Address : COR MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1036913	Pole No	:	0275074
Serial No	:	126818297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6257
Period From	:	04-26-2016	Prev Rdg	:	5956
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		385.75
CURRENT BILL - MAY 2016		3,193.82
TOTAL AMOUNT DUE		3,193.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,085.40

Your monthly electricity consumption chart

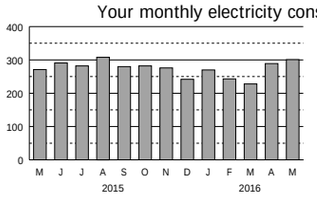

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.82		
Less : VAT	221.30		
Amount Net of VAT	2,972.52		
Less: BIR 2306	93.33		
BIR 2307	56.58	VATable Sales	2,972.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.61	VAT Zero Rated Sales	0.00
Add : VAT	221.30	VAT Amount	221.30
TOTAL AMOUNT DUE	3,043.91	TOTAL SALES	3,193.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3730/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742395940206

CHUA,BASILIO -M2

Premise Address : COR MANALILI LOGARTA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-974-4	7426210000-6	06/09/2016	MAY/2016	3,193.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74262100006

BC20/85.0/3730/0/10/05-27-2016/3

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642031202464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038657

64262100007

Date : 05-27-2016

BC20/85.0/3740/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426210000-7

Collection Ref. Code : 1805-97-965-5

Customer Information----------

Name : CHUA,BASILIO -M3

Premise Address : COR MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1022610	Pole No	:	0275074
Serial No	:	121755560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2979
Period From	:	04-26-2016	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		850.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 862.79

Your monthly electricity consumption chart

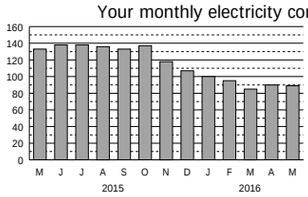

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3740/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642031202464

CHUA,BASILIO -M3

Premise Address : COR MANALILI LOGARTA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-965-5	6426210000-7	06/09/2016	MAY/2016	850.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64262100007

BC20/85.0/3740/0/10/05-27-2016/3

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942496567710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038267

94262100004

Date : 05-27-2016

BC20/85.0/3750/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426210000-4

Collection Ref. Code : 1805-97-995-7

Customer Information----------

Name : REYNA,PONCIANO -UPS

Premise Address : 63 LOGARTA ST,BENJAMIN CHUA

TIN :

Metering Information----------

Meter No	:	MTR1050404	Pole No	:	0275186
Serial No	:	121745676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	870
Period From	:	04-26-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.92
CURRENT BILL - MAY 2016		2,706.61
TOTAL AMOUNT DUE		2,706.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,477.98

Your monthly electricity consumption chart

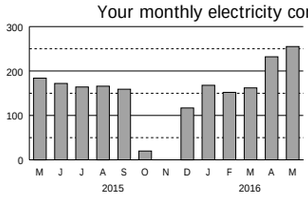

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.61		
Less : VAT	187.58		
Amount Net of VAT	2,519.03		
Less: BIR 2306	79.09		
BIR 2307	47.95	VATable Sales	2,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.99	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,579.57	TOTAL SALES	2,706.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3750/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942496567710

REYNA,PONCIANO -UPS

Premise Address : 63 LOGARTA ST,BENJAMIN CHUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-995-7	9426210000-4	06/09/2016	MAY/2016	2,706.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94262100004

BC20/85.0/3750/0/10/05-27-2016/3

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888131912586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046000

88812100001

Date : 05-27-2016

BC20/85.0/3760/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881210000-1

Collection Ref. Code : 1819-72-110-8

Customer Information----------

Name : CHUA,BENJAMIN

Premise Address : 63 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1038210	Pole No	:	0275186
Serial No	:	126813434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3154
Period From	:	04-26-2016	Prev Rdg	:	3085
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1500	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		590.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,955.79

Your monthly electricity consumption chart

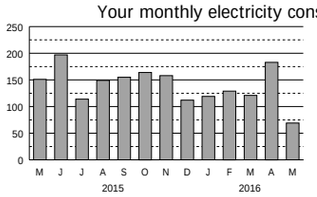

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3760/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888131912586

CHUA,BENJAMIN

Premise Address : 63 LOGARTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-110-8	8881210000-1	06/09/2016	MAY/2016	590.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88812100001

BC20/85.0/3760/0/10/05-27-2016/3

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204866641024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035688

20472100005

Date : 05-27-2016

BC20/85.0/3800/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047210000-5

Collection Ref. Code : 1807-36-902-1

Customer Information----------

Name : BACALLA,MARIA C

Premise Address : 393 LAPULAPUST

TIN :

Metering Information----------

Meter No	:	334337GS6	Pole No	:	0275074
Serial No	:	49542228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94618
Period From	:	04-26-2016	Prev Rdg	:	93926
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,624.21
Transmission Charge	0.2986/kWh	206.63
System Loss Charge	0.8302/kWh	574.50
Sub-Total		4,405.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,782.00	155.64
Sub-Total		214.53
Government Charges		
Franchise Tax - Local		49.54
Value Added Tax		
Generation		218.59
Transmission		5.12
System Loss		33.21
Distribution		238.20
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		906.03
CURRENT BILL - MAY 2016		7,510.93
TOTAL AMOUNT DUE		7,510.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 7,782.00

Your monthly electricity consumption chart

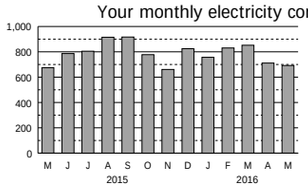

Avg Monthly Usage : 784.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.93		
Less : VAT	526.81		
Amount Net of VAT	6,984.12		
Less: BIR 2306	222.04		
BIR 2307	133.09	VATable Sales	6,984.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,628.99	VAT Zero Rated Sales	0.00
Add : VAT	526.81	VAT Amount	526.81
TOTAL AMOUNT DUE	7,155.80	TOTAL SALES	7,510.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3800/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204866641024

BACALLA,MARIA C

Premise Address : 393 LAPULAPUST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-902-1	2047210000-5	06/09/2016	MAY/2016	7,510.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20472100005

BC20/85.0/3800/0/10/05-27-2016/3

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073666322321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037604

07334100000

Date : 05-27-2016

BC20/85.0/3820/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733410000-0

Collection Ref. Code : 1831-56-872-1

Customer Information----------

Name : CHUA,MILA Y

Premise Address : 393 A LAPULAPU CORNER,V GULLAS,C/O STAR PARTS

TIN :

Metering Information----------

Meter No	:	97016GS6	Pole No	:	0275032
Serial No	:	97891095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32435
Period From	:	04-26-2016	Prev Rdg	:	32307
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	860	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.67
CURRENT BILL - MAY 2016		1,416.66
TOTAL AMOUNT DUE		1,416.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,452.33

Your monthly electricity consumption chart

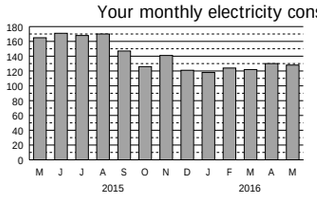

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.66		
Less : VAT	98.32		
Amount Net of VAT	1,318.34		
Less: BIR 2306	41.73		
BIR 2307	25.15	VATable Sales	1,318.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.46	VAT Zero Rated Sales	0.00
Add : VAT	98.32	VAT Amount	98.32
TOTAL AMOUNT DUE	1,349.78	TOTAL SALES	1,416.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073666322321

CHUA,MILA Y

Premise Address : 393 A LAPULAPU CORNER,V GULLAS,C/O STAR PARTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-56-872-1	0733410000-0	06/09/2016	MAY/2016	1,416.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07334100000

BC20/85.0/3820/0/10/05-27-2016/3

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504666214876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035866

50472100002

Date : 05-27-2016

BC20/85.0/3830/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047210000-2

Collection Ref. Code : 1807-36-953-6

Customer Information----------

Name : T S FABRICATORS

Premise Address : MANALILI ST NR COR,LAPU LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1024584	Pole No	:	0275011
Serial No	:	121757833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17141
Period From	:	04-26-2016	Prev Rdg	:	16786
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	4080	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.5013/kWh	177.96
System Loss Charge	0.7989/kWh	283.61
Sub-Total		2,320.81
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		112.14
Transmission		4.41
System Loss		16.18
Distribution		122.49
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		456.30
CURRENT BILL - MAY 2016		3,828.09
TOTAL AMOUNT DUE		3,828.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,915.35

Your monthly electricity consumption chart

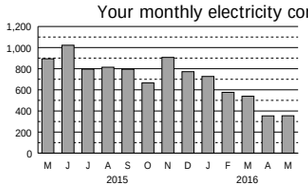

Avg Monthly Usage : 709.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.09		
Less : VAT	261.88		
Amount Net of VAT	3,566.21		
Less: BIR 2306	111.21		
BIR 2307	67.94	VATable Sales	3,566.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.06	VAT Zero Rated Sales	0.00
Add : VAT	261.88	VAT Amount	261.88
TOTAL AMOUNT DUE	3,648.94	TOTAL SALES	3,828.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3830/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504666214876

T S FABRICATORS
Premise Address : MANALILI ST NR COR,LAPU LAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-953-6	5047210000-2	06/09/2016	MAY/2016	3,828.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50472100002

BC20/85.0/3830/0/10/05-27-2016/3

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104816089480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036414

10472100006

Date : 05-27-2016

BC20/85.0/3840/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047210000-6

Collection Ref. Code : 1807-36-872-6

Customer Information----------

Name : ARREGLO,ANACLETA E

Premise Address : 10 MANALILI NR MARTIR

TIN :

Metering Information----------

Meter No	:	338964GS6	Pole No	:	0275011
Serial No	:	46577035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40090
Period From	:	04-26-2016	Prev Rdg	:	40014
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.49
CURRENT BILL - MAY 2016		702.09
TOTAL AMOUNT DUE		699.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 615.00

Your monthly electricity consumption chart

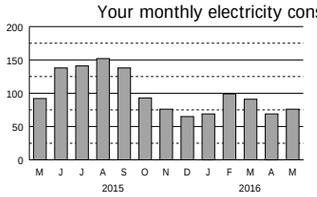

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.09		
Less : VAT	48.69		
Amount Net of VAT	653.40		
Less: BIR 2306	20.56		
BIR 2307	12.34	VATable Sales	653.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.50	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	669.19	TOTAL SALES	702.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3840/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104816089480

ARREGLO,ANACLETA E

Premise Address : 10 MANALILI NR MARTIR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-872-6	1047210000-6	06/09/2016	MAY/2016	699.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10472100006

BC20/85.0/3840/0/10/05-27-2016/3

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915569137629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041690

91589440501

Date : 05-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158944050-1

Collection Ref. Code : 1861-89-701-4

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M7 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097557	Pole No	:	0275032
Serial No	:	40071549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12104
Period From	:	04-26-2016	Prev Rdg	:	11048
No of Days	:	30	Diff Rdg	:	1056
Avg kWh/day	:	35.20	Registered	:	1056
Conn Load	:	7000	Billed kWh	:	1056

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,530.59
Transmission Charge	0.5013/kWh	529.37
System Loss Charge	0.7989/kWh	843.64
Sub-Total		6,903.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,848.63
Supply Charge	0.4118/kWh	434.86
Metering Charge	0.6989/kWh	738.04
	5.00/month	5.00
Sub-Total		3,026.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 23,981.50	479.63
Sub-Total		569.50
Government Charges		
Franchise Tax - Local		78.75
Value Added Tax		
Generation		333.57
Transmission		13.12
System Loss		48.13
Distribution		363.18
Others		77.79
Universal Charge		
Missionary Electrification	0.1561/kWh	164.84
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.94
Sub-Total		1,417.61
CURRENT BILL - MAY 2016		11,917.24
TOTAL AMOUNT DUE		11,917.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 10,803.05

Your monthly electricity consumption chart

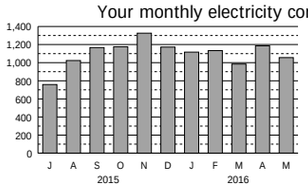

Avg Monthly Usage : 1,100.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,917.24		
Less : VAT	835.79		
Amount Net of VAT	11,081.45		
Less: BIR 2306	354.51		
BIR 2307	211.57	VATable Sales	11,081.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,515.37	VAT Zero Rated Sales	0.00
Add : VAT	835.79	VAT Amount	835.79
TOTAL AMOUNT DUE	11,351.16	TOTAL SALES	11,917.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915569137629

HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M7 M. J. CUENCO AVE. COR MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-701-4	9158944050-1	06/09/2016	MAY/2016	11,917.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91589440501

BC20/85.0/3845/0/10/05-27-2016/3

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562612229567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050046

56223040686

Date : 05-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622304068-6

Collection Ref. Code : 1861-89-686-7

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M4 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097560	Pole No	:	0275032
Serial No	:	40071777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	972
Period From	:	04-26-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	7000	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.41
CURRENT BILL - MAY 2016		1,036.92
Advance Payment/Credit Adjustments		- 9.87
TOTAL AMOUNT DUE		1,027.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,334.36

Your monthly electricity consumption chart

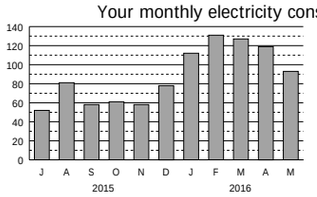

Avg Monthly Usage : 88.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.92		
Less : VAT	72.26		
Amount Net of VAT	964.66		
Less: BIR 2306	30.67		
BIR 2307	18.41	VATable Sales	964.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.58	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	987.84	TOTAL SALES	1,036.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562612229567

HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M4 M. J. CUENCO AVE. COR MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-686-7	5622304068-6	06/09/2016	MAY/2016	1,027.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56223040686

BC20/85.0/3845/0/10/05-27-2016/3

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374593047553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038124

37460306501

Date : 05-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746030650-1

Collection Ref. Code : 1861-64-629-1

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M2 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1116840	Pole No	:	0275032
Serial No	:	40075302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37476
Period From	:	04-26-2016	Prev Rdg	:	34285
No of Days	:	30	Diff Rdg	:	3191
Avg kWh/day	:	106.37	Registered	:	3191
Conn Load	:	7000	Billed kWh	:	3191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,712.22
Transmission Charge	0.5013/kWh	1,599.65
System Loss Charge	0.7989/kWh	2,549.29
Sub-Total		20,861.16
Distribution Charges		
Distribution Charge	1.7506/kWh	5,586.16
Supply Charge	0.4118/kWh	1,314.05
Metering Charge	0.6989/kWh	2,230.19
	5.00/month	5.00
Sub-Total		9,135.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	271.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Surcharge	0.02 of 33,924.50	678.49
Sub-Total		950.05
Government Charges		
Franchise Tax - Local		232.10
Value Added Tax		
Generation		1,007.95
Transmission		39.65
System Loss		145.44
Distribution		1,096.25
Others		141.86
Universal Charge		
Missionary Electrification	0.1561/kWh	498.11
Environmental Charge	0.0025/kWh	7.98
NPC Stranded Contract Costs	0.1938/kWh	618.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	395.68
Sub-Total		4,183.44
CURRENT BILL - MAY 2016		35,130.05
TOTAL AMOUNT DUE		35,130.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 33,924.32

Your monthly electricity consumption chart

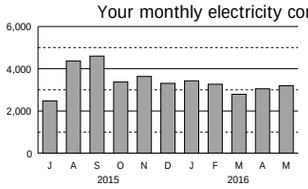

Avg Monthly Usage : 3,406.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,130.05		
Less : VAT	2,431.15		
Amount Net of VAT	32,698.90		
Less: BIR 2306	1,031.90		
BIR 2307	623.57	VATable Sales	32,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,043.43	VAT Zero Rated Sales	0.00
Add : VAT	2,431.15	VAT Amount	2,431.15
TOTAL AMOUNT DUE	33,474.58	TOTAL SALES	35,130.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374593047553

HOSPICIO DE SAN JOSE DE BARILI
Premise Address : M2 M. J. CUENCO AVE. COR MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-629-1	3746030650-1	06/09/2016	MAY/2016	35,130.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37460306501

BC20/85.0/3845/0/10/05-27-2016/3

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844610210139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038842

84453100004

Date : 05-27-2016

BC20/85.0/3880/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445310000-4

Collection Ref. Code : 1837-81-434-1

Customer Information----------

Name : BROJAN,REYNALDO C (M-4)

Premise Address : COR MANALILI-LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1035775	Pole No	:	1128030
Serial No	:	126818176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	151
Period From	:	04-26-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		1.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6.22

Your monthly electricity consumption chart

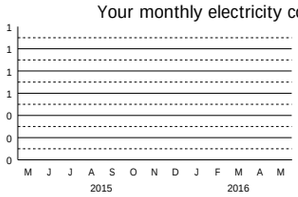

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3880/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844610210139

BROJAN,REYNALDO C (M-4)
Premise Address : COR MANALILI-LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-434-1	8445310000-4	06/09/2016	MAY/2016	1.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84453100004

BC20/85.0/3880/0/10/05-27-2016/3

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112015808576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041370

11262100008

Date : 05-27-2016

BC20/85.0/3890/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126210000-8

Collection Ref. Code : 1805-94-983-7

Customer Information----------

Name : BROJAN,REYNALDO

Premise Address : DOOR 2 COR. MANALILI

TIN :

Metering Information----------

Meter No	:	233919DS6	Pole No	:	1128030
Serial No	:	11780224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48022
Period From	:	04-26-2016	Prev Rdg	:	48022
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 926.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 96.58
TOTAL AMOUNT DUE		- 1,017.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 9.98

Your monthly electricity consumption chart

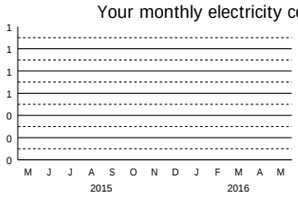

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3890/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112015808576

BROJAN,REYNALDO

Premise Address : DOOR 2 COR. MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-983-7	1126210000-8	06/09/2016	MAY/2016	- 1,017.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11262100008

BC20/85.0/3890/0/10/05-27-2016/3

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212629762134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040339

21262100007

Date : 05-27-2016

BC20/85.0/3900/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126210000-7

Collection Ref. Code : 1805-94-986-1

Customer Information----------

Name : BROJAN,REYNALDO

Premise Address : DOOR 1 COR. MANALILI

TIN :

Metering Information----------

Meter No	:	238756DS6	Pole No	:	1128030
Serial No	:	10444924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20273
Period From	:	04-26-2016	Prev Rdg	:	20273
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.60
TOTAL AMOUNT DUE		2.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.64

Your monthly electricity consumption chart

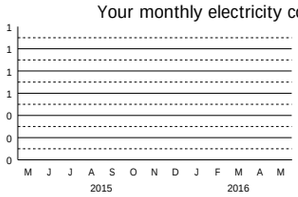

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212629762134

BROJAN,REYNALDO

Premise Address : DOOR 1 COR. MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-986-1	2126210000-7	06/09/2016	MAY/2016	2.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21262100007

BC20/85.0/3900/0/10/05-27-2016/3

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644894047420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039741

64453100006

Date : 05-27-2016

BC20/85.0/3910/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445310000-6

Collection Ref. Code : 1837-81-428-7

Customer Information----------

Name : BROJAN,REYNALDO C (M-2)

Premise Address : COR MANALILI-LAPU LAPU

TIN :

Metering Information----------

Meter No	:	239261DS6	Pole No	:	1128030
Serial No	:	10398786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14059
Period From	:	04-26-2016	Prev Rdg	:	14059
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 646.71
TOTAL AMOUNT DUE		- 909.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.64

Your monthly electricity consumption chart

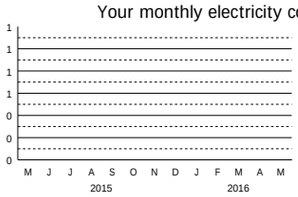

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644894047420

BROJAN,REYNALDO C (M-2)

Premise Address : COR MANALILI-LAPU LAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-428-7	6445310000-6	06/09/2016	MAY/2016	- 909.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64453100006

BC20/85.0/3910/0/10/05-27-2016/3

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902152894174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035062

90262100002

Date : 05-27-2016

BC20/85.0/3920/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026210000-2

Collection Ref. Code : 1805-94-977-2

Customer Information----------

Name : BROJAN,REYNALDO

Premise Address : 9 COR. MANALILI &

TIN :

Metering Information----------

Meter No	:	MTR1029916	Pole No	:	1128030
Serial No	:	32591139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	175
Period From	:	04-26-2016	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 468.04
TOTAL AMOUNT DUE		- 524.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.64

Your monthly electricity consumption chart

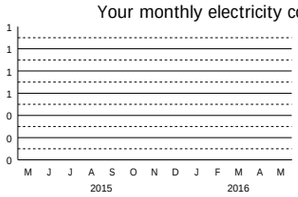

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3920/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902152894174

BROJAN,REYNALDO

Premise Address : 9 COR. MANALILI &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-977-2	9026210000-2	06/09/2016	MAY/2016	- 524.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90262100002

BC20/85.0/3920/0/10/05-27-2016/3

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154804464707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045903

15453100008

Date : 05-27-2016

BC20/85.0/3930/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545310000-8

Collection Ref. Code : 1837-81-446-5

Customer Information----------

Name : BROJAN,REYNALDO C (M-7)

Premise Address : CR MANALILI-LAPULAPU STS

TIN :

Metering Information----------

Meter No	:	239270DS6	Pole No	:	1128030
Serial No	:	10240388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23859
Period From	:	04-26-2016	Prev Rdg	:	23859
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 691.52
TOTAL AMOUNT DUE		- 895.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.64

Your monthly electricity consumption chart

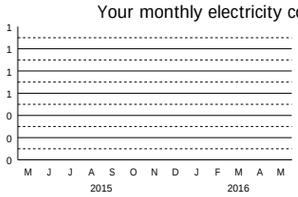

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3930/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154804464707

BROJAN,REYNALDO C (M-7)

Premise Address : CR MANALILI-LAPULAPU STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-446-5	1545310000-8	06/09/2016	MAY/2016	- 895.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15453100008

BC20/85.0/3930/0/10/05-27-2016/3

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744736760422

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005039272

74453100005

Date : 05-27-2016

BC20/85.0/3940/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445310000-5

Collection Ref. Code : 1837-81-431-7

Customer Information----------

Name : BROJAN,REYNALDO (M-3)

Premise Address : COR MANALILI-LAPU LAPU

TIN :

Metering Information----------

Meter No	:	239084DS6	Pole No	:	1128030
Serial No	:	12969176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35232
Period From	:	04-26-2016	Prev Rdg	:	35232
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		- 7.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.64

Your monthly electricity consumption chart

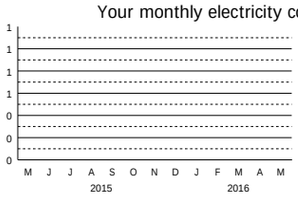

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744736760422

BROJAN,REYNALDO (M-3)

Premise Address : COR MANALILI-LAPU LAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-431-7	7445310000-5	06/09/2016	MAY/2016	- 7.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74453100005

BC20/85.0/3940/0/10/05-27-2016/3

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354257845267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045775

35453100006

Date : 05-27-2016

BC20/85.0/3950/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545310000-6

Collection Ref. Code : 1837-81-458-9

Customer Information----------

Name : BROJAN,REYNALDO (M-9)

Premise Address : CR MANALILI-LAPULAPU STS,C/O ECHEGOYEN C3-3RD FLR

TIN :

Metering Information----------

Meter No	:	239246DS6	Pole No	:	1128030
Serial No	:	10488323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13609
Period From	:	04-26-2016	Prev Rdg	:	13609
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 840.05
TOTAL AMOUNT DUE		- 1,049.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 315.67

Your monthly electricity consumption chart

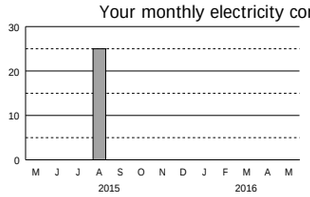

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354257845267

BROJAN,REYNALDO (M-9)

Premise Address : CR MANALILI-LAPULAPU STS,C/O ECHEGOYEN C3-3RD FLR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-458-9	3545310000-6	06/09/2016	MAY/2016	- 1,049.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35453100006

BC20/85.0/3950/0/10/05-27-2016/3

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254316157218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044335

25453100007

Date : 05-27-2016

BC20/85.0/3960/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545310000-7

Collection Ref. Code : 1837-81-455-4

Customer Information----------

Name : BROJAN,REYNALDO C (M-8)

Premise Address : CR MANALILI-LAPULAPU STS

TIN :

Metering Information----------

Meter No	:	546820 GS6	Pole No	:	1128030
Serial No	:	63518092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2979
Period From	:	04-26-2016	Prev Rdg	:	2979
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 722.30
TOTAL AMOUNT DUE		- 716.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.43

Your monthly electricity consumption chart

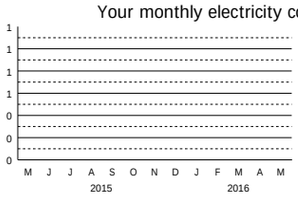

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254316157218

BROJAN,REYNALDO C (M-8)

Premise Address : CR MANALILI-LAPULAPU STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-455-4	2545310000-7	06/09/2016	MAY/2016	- 716.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25453100007

BC20/85.0/3960/0/10/05-27-2016/3

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054963571127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044986

05453100009

Date : 05-27-2016

BC20/85.0/3980/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545310000-9

Collection Ref. Code : 1837-81-440-6

Customer Information----------

Name : BROJAN,REYNALDO C (M-6)

Premise Address : CR MANALILI-LAPULAPU STS

TIN :

Metering Information----------

Meter No	:	MTR1060587	Pole No	:	1128030
Serial No	:	125289721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 296.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.64

Your monthly electricity consumption chart

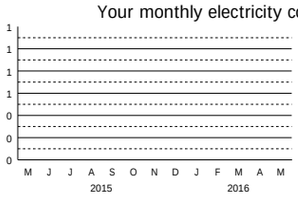

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054963571127

BROJAN,REYNALDO C (M-6)

Premise Address : CR MANALILI-LAPULAPU STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-440-6	0545310000-9	06/09/2016	MAY/2016	- 296.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05453100009

BC20/85.0/3980/0/10/05-27-2016/3

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544859412975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54453100007

BILLING STATEMENT

1005039091

Date : 05-27-2016

BC20/85.0/3990/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445310000-7

Collection Ref. Code : 1837-81-425-2

Customer Information----------

Name : BROJAN,REYNALDO C (M-1)

Premise Address : COR MANALILI-LAPU LAPU

TIN :

Metering Information----------

Meter No	:	124478WS6	Pole No	:	1128030
Serial No	:	78752975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22861
Period From	:	04-26-2016	Prev Rdg	:	22737
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	350	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.27
CURRENT BILL - MAY 2016		1,319.01
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		1,306.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,747.78

Your monthly electricity consumption chart

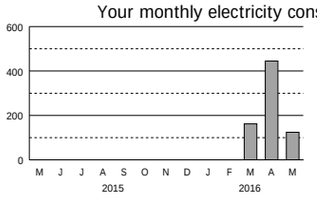

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.01		
Less : VAT	91.50		
Amount Net of VAT	1,227.51		
Less: BIR 2306	38.58		
BIR 2307	23.37	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,319.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544859412975

BROJAN,REYNALDO C (M-1)

Premise Address : COR MANALILI-LAPU LAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-425-2	5445310000-7	06/09/2016	MAY/2016	1,306.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54453100007

BC20/85.0/3990/0/10/05-27-2016/3

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412945070356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040387

41262100005

Date : 05-27-2016

BC20/85.0/4010/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126210000-5

Collection Ref. Code : 1805-94-998-5

Customer Information----------

Name : BROJAN,AIDA

Premise Address : COR. MANALILI & LAPULAPU

TIN :

Metering Information----------

Meter No	:	MTR1060585	Pole No	:	0275032
Serial No	:	125289594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55
Period From	:	04-26-2016	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		16.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 173.69

Your monthly electricity consumption chart

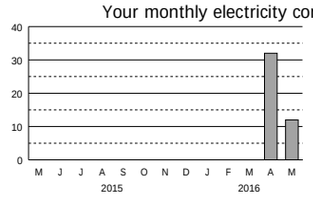

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4010/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412945070356

BROJAN,AIDA

Premise Address : COR. MANALILI & LAPULAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-998-5	4126210000-5	06/09/2016	MAY/2016	16.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41262100005

BC20/85.0/4010/0/10/05-27-2016/3

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657193408989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046710

65745476468

Date : 05-27-2016

BC20/85.0/4030/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574547646-8

Collection Ref. Code : 1847-78-638-3

Customer Information----------

Name : BROJAN,RICHARD REY

Premise Address : LAPU-LAPU COR V. GULLAS ST.,BROJAN BLDG.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1060586	Pole No	:	0275032
Serial No	:	125289726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4627
Period From	:	04-26-2016	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	355	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,573.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 558.59

Your monthly electricity consumption chart

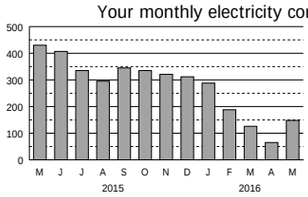

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4030/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657193408989

BROJAN,RICHARD REY

Premise Address : LAPU-LAPU COR V. GULLAS ST.,BROJAN BLDG.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-78-638-3	6574547646-8	06/09/2016	MAY/2016	1,573.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65745476468

BC20/85.0/4030/0/10/05-27-2016/3

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344056777682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040044

34449339497

Date : 05-27-2016

BC20/85.0/4057/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444933949-7

Collection Ref. Code : 1849-47-983-6

Customer Information----------

Name : LINTAG,RODOLFO CERILLES

Premise Address : 87 LAPULAPU STREET

TIN :

Metering Information----------

Meter No	:	473924 GS6	Pole No	:	0275053
Serial No	:	71047551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11130
Period From	:	04-26-2016	Prev Rdg	:	10770
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	436	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.27
CURRENT BILL - MAY 2016		3,818.78
TOTAL AMOUNT DUE		3,818.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,437.00

Your monthly electricity consumption chart

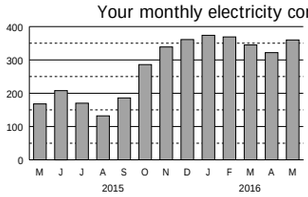

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.78		
Less : VAT	264.58		
Amount Net of VAT	3,554.20		
Less: BIR 2306	111.59		
BIR 2307	67.65	VATable Sales	3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.96	VAT Zero Rated Sales	0.00
Add : VAT	264.58	VAT Amount	264.58
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES	3,818.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4057/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344056777682

LINTAG,RODOLFO CERILLES
Premise Address : 87 LAPULAPU STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-983-6	3444933949-7	06/09/2016	MAY/2016	3,818.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34449339497

BC20/85.0/4057/0/10/05-27-2016/3

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702003000197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035409

70262100004

Date : 05-27-2016

BC20/85.0/4060/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026210000-4

Collection Ref. Code : 1805-94-953-5

Customer Information----------

Name : LINTAG,VICTORIA C

Premise Address : OPP. 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1146923	Pole No	:	0275053
Serial No	:	85055737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	807
Period From	:	04-26-2016	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.30
CURRENT BILL - MAY 2016		3,935.24
Advance Payment/Credit Adjustments		- 911.72
TOTAL AMOUNT DUE		3,023.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,565.00

Your monthly electricity consumption chart

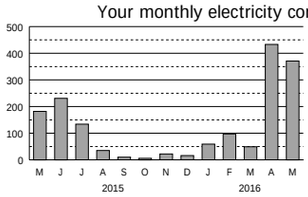

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.24		
Less : VAT	272.60		
Amount Net of VAT	3,662.64		
Less: BIR 2306	114.94		
BIR 2307	69.72	VATable Sales	3,662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.98	VAT Zero Rated Sales	0.00
Add : VAT	272.60	VAT Amount	272.60
TOTAL AMOUNT DUE	3,750.58	TOTAL SALES	3,935.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702003000197

LINTAG,VICTORIA C

Premise Address : OPP. 406 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-953-5	7026210000-4	06/09/2016	MAY/2016	3,023.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70262100004

BC20/85.0/4060/0/10/05-27-2016/3

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658101655755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047431

65802100001

Date : 05-27-2016

BC20/85.0/4090/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580210000-1

Collection Ref. Code : 1819-56-059-7

Customer Information----------

Name : LINTAG,TRINIDAD

Premise Address : 406 LAPULAPU ST.,313566474,000049

TIN :

Metering Information----------

Meter No	:	250208DS6	Pole No	:	0275053
Serial No	:	14301224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14935
Period From	:	04-26-2016	Prev Rdg	:	14871
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	72	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 743.00

Your monthly electricity consumption chart

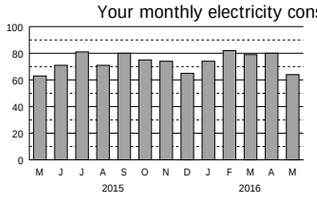

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658101655755

LINTAG,TRINIDAD

Premise Address : 406 LAPULAPU ST.,313566474,000049

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-059-7	6580210000-1	06/09/2016	MAY/2016	547.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65802100001

BC20/85.0/4090/0/10/05-27-2016/3

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544333565476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5446228963

1005039230
Date : 05-27-2016
BC20/85.0/4100/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446222896-3
Collection Ref. Code : 1863-65-632-4

Customer Information----------
Name : LANDAS,NEIL IAN CAMAONGAY
Premise Address : BK 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	296388SS6	Pole No	:	0275060
Serial No	:	24151049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20981
Period From	:	04-26-2016	Prev Rdg	:	20015
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	32.20	Registered	:	966
Conn Load	:	1288	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,059.23
Transmission Charge	0.2986/kWh	288.45
System Loss Charge	0.8302/kWh	801.97
Sub-Total		6,149.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 8,881.00	177.62
Sub-Total		259.83
Government Charges		
Franchise Tax - Local		68.84
Value Added Tax		
Generation		305.12
Transmission		7.15
System Loss		46.36
Distribution		332.28
Others		39.44
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,259.39
CURRENT BILL - MAY 2016		10,437.89
TOTAL AMOUNT DUE		10,437.83

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 24, 2016 - 8,881.00

Your monthly electricity consumption chart

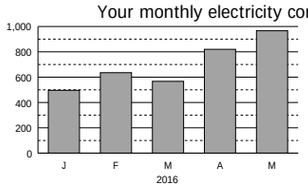

Avg Monthly Usage : 696.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,437.89		
Less : VAT	730.35		
Amount Net of VAT	9,707.54		
Less: BIR 2306	307.85		
BIR 2307	184.95	VATable Sales	9,707.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,214.74	VAT Zero Rated Sales	0.00
Add : VAT	730.35	VAT Amount	730.35
TOTAL AMOUNT DUE	9,945.09	TOTAL SALES	10,437.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544333565476

LANDAS,NEIL IAN CAMAONGAY
Premise Address : BK 406 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-632-4	5446222896-3	06/09/2016	MAY/2016	10,437.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5446228963

BC20/85.0/4100/0/10/05-27-2016/3

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849184338967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041375

8499174373

Date : 05-27-2016

BC20/85.0/4100/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499817437-3

Collection Ref. Code : 1863-65-761-4

Customer Information----------

Name : LANDAS,NEIL IAN CAMAONGAY

Premise Address : 106 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	321879GS6	Pole No	:	0275060
Serial No	:	48278289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61443
Period From	:	04-26-2016	Prev Rdg	:	60886
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	1288	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.2986/kWh	166.32
System Loss Charge	0.8302/kWh	462.42
Sub-Total		3,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,926.00	98.52
Sub-Total		145.93
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		175.94
Transmission		4.13
System Loss		26.73
Distribution		191.85
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		725.96
CURRENT BILL - MAY 2016		6,016.55
TOTAL AMOUNT DUE		6,016.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,926.00

Your monthly electricity consumption chart

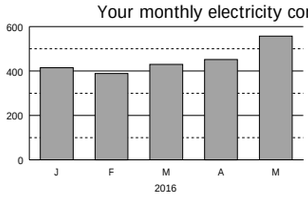

Avg Monthly Usage : 448.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.55		
Less : VAT	420.92		
Amount Net of VAT	5,595.63		
Less: BIR 2306	177.45		
BIR 2307	106.61	VATable Sales	5,595.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,311.57	VAT Zero Rated Sales	0.00
Add : VAT	420.92	VAT Amount	420.92
TOTAL AMOUNT DUE	5,732.49	TOTAL SALES	6,016.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849184338967

LANDAS,NEIL IAN CAMAONGAY

Premise Address : 106 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-761-4	8499817437-3	06/09/2016	MAY/2016	6,016.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8499174373

BC20/85.0/4100/0/10/05-27-2016/3

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602251797434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035043

60262100005

Date : 05-27-2016

BC20/85.0/4140/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026210000-5

Collection Ref. Code : 1805-94-944-6

Customer Information----------

Name : CERILLES,GLICERIO

Premise Address : 10L LAPULAPU INT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042114	Pole No	:	0275060
Serial No	:	126818004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 957.00

Your monthly electricity consumption chart

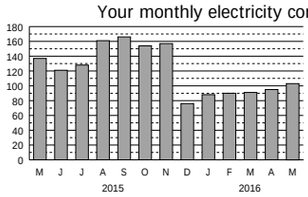

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602251797434

CERILLES,GLICERIO

Premise Address : 10L LAPULAPU INT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-944-6	6026210000-5	06/09/2016	MAY/2016	1,096.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60262100005

BC20/85.0/4140/0/10/05-27-2016/3

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013979058915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041510

01352100000

Date : 05-27-2016

BC20/85.0/4170/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135210000-0

Collection Ref. Code : 1805-94-899-7

Customer Information----------

Name : YNCLINO,A ATTY

Premise Address : 101 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1030037	Pole No	:	0723291
Serial No	:	121753373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3095
Period From	:	04-26-2016	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		555.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 418.00

Your monthly electricity consumption chart

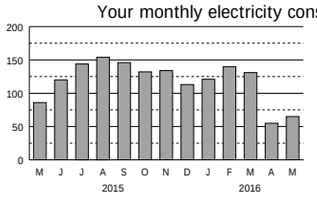

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013979058915

YNCLINO,A ATTY

Premise Address : 101 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-899-7	0135210000-0	06/09/2016	MAY/2016	555.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01352100000

BC20/85.0/4170/0/10/05-27-2016/3

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315071226686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31552100005

1005043452

Date : 05-27-2016

BC20/85.0/4190/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155210000-5

Collection Ref. Code : 1821-94-866-1

Customer Information----------

Name : YNCLINO,SOCORRO C

Premise Address : LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1045988	Pole No	:	0723291
Serial No	:	121753514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1220
Period From	:	04-26-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 584.00

Your monthly electricity consumption chart

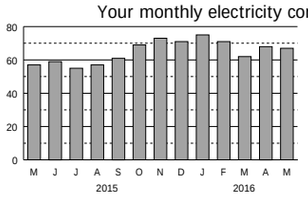

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315071226686

YNCLINO,SOCORRO C

Premise Address : LAPU-LAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-866-1	3155210000-5	06/09/2016	MAY/2016	573.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31552100005

BC20/85.0/4190/0/10/05-27-2016/3

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002615664541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034732

00262100001

Date : 05-27-2016

BC20/85.0/4200/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026210000-1

Collection Ref. Code : 1805-94-914-4

Customer Information----------

Name : YNCLINO,FERMIN C

Premise Address : 411 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	012198 EFS6	Pole No	:	0275060
Serial No	:	121433687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1659
Period From	:	04-26-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.43
CURRENT BILL - MAY 2016		2,272.30
TOTAL AMOUNT DUE		2,272.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,392.00

Your monthly electricity consumption chart

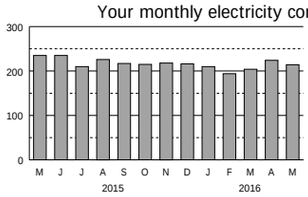

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	157.50		
Amount Net of VAT	2,114.80		
Less: BIR 2306	66.41		
BIR 2307	40.26	VATable Sales	2,114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.13	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,165.63	TOTAL SALES	2,272.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002615664541

YNCLINO,FERMIN C

Premise Address : 411 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-914-4	0026210000-1	06/09/2016	MAY/2016	2,272.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00262100001

BC20/85.0/4200/0/10/05-27-2016/3

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803629963527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035639

80352100004

Date : 05-27-2016

BC20/85.0/4220/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035210000-4

Collection Ref. Code : 1805-94-890-3

Customer Information----------

Name : TANGPOS,AMADO

Premise Address : 343 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	175034DS6	Pole No	:	0723291
Serial No	:	11531316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37956
Period From	:	04-26-2016	Prev Rdg	:	37519
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		571.57
CURRENT BILL - MAY 2016		4,737.93
TOTAL AMOUNT DUE		4,737.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,590.00

Your monthly electricity consumption chart

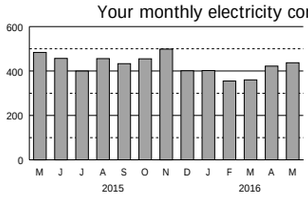

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.93		
Less : VAT	332.14		
Amount Net of VAT	4,405.79		
Less: BIR 2306	139.99		
BIR 2307	83.95	VATable Sales	4,405.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.85	VAT Zero Rated Sales	0.00
Add : VAT	332.14	VAT Amount	332.14
TOTAL AMOUNT DUE	4,513.99	TOTAL SALES	4,737.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803629963527

TANGPOS,AMADO

Premise Address : 343 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-890-3	8035210000-4	06/09/2016	MAY/2016	4,737.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80352100004

BC20/85.0/4220/0/10/05-27-2016/3

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903452130254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035462

90352100003

Date : 05-27-2016

BC20/85.0/4230/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035210000-3

Collection Ref. Code : 1805-94-893-8

Customer Information----------

Name : JIMENO,AMPARO

Premise Address : 414 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	384110GS6	Pole No	:	0723291
Serial No	:	2003131804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41411
Period From	:	04-26-2016	Prev Rdg	:	41221
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
Advance Payment/Credit Adjustments		- 4.89
TOTAL AMOUNT DUE		2,012.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,169.00

Your monthly electricity consumption chart

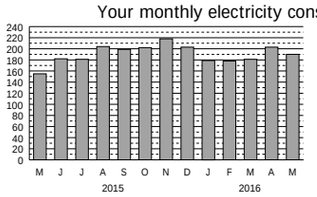

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903452130254

JIMENO,AMPARO
Premise Address : 414 LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-893-8	9035210000-3	06/09/2016	MAY/2016	2,012.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90352100003

BC20/85.0/4230/0/10/05-27-2016/3

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264879156471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26434100009

1005049783
Date : 05-27-2016
BC20/85.0/4280/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643410000-9
Collection Ref. Code : 1843-69-017-9

Customer Information----------
Name : PORTILLO,NENITA Y
Premise Address : 416 LAPU-LAPU ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134690WS6	Pole No	:	0723291
Serial No	:	67430497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1543
Period From	:	04-26-2016	Prev Rdg	:	1309
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	2164	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.07
CURRENT BILL - MAY 2016		2,554.74
TOTAL AMOUNT DUE		2,554.11

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 17, 2016 - 3,128.00

Your monthly electricity consumption chart

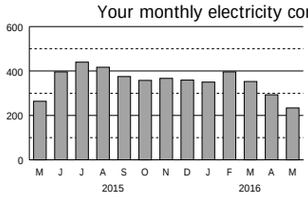

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.74		
Less : VAT	179.73		
Amount Net of VAT	2,375.01		
Less: BIR 2306	75.75		
BIR 2307	45.27	VATable Sales	2,375.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.99	VAT Zero Rated Sales	0.00
Add : VAT	179.73	VAT Amount	179.73
TOTAL AMOUNT DUE	2,433.72	TOTAL SALES	2,554.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264879156471

PORTILLO,NENITA Y
Premise Address : 416 LAPU-LAPU ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-017-9	2643410000-9	06/09/2016	MAY/2016	2,554.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26434100009

BC20/85.0/4280/0/10/05-27-2016/3

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610727175809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039259

61056200001

Date : 05-27-2016

BC20/174.0/1925/0206591/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105620000-1

Collection Ref. Code : 1805-84-830-5

Customer Information----------

Name : BONDOC,ROMEO

Premise Address : 25 A ZULUETA ST

TIN :

Metering Information----------

Meter No	:	261076GS6	Pole No	:	0206591
Serial No	:	44582622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13256
Period From	:	04-26-2016	Prev Rdg	:	13226
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		120.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 218.00

Your monthly electricity consumption chart

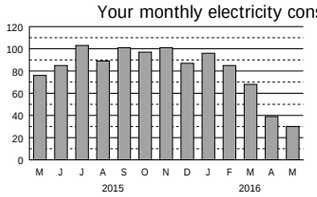

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1925/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610727175809

BONDOC,ROMEO

Premise Address : 25 A ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-830-5	6105620000-1	06/09/2016	MAY/2016	120.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61056200001

BC20/174.0/1925/0/10/05-27-2016/3

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972719082336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036765

97274370093

Date : 05-27-2016

BC20/194.0/895/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727437009-3

Collection Ref. Code : 1853-84-395-4

Customer Information----------

Name : BERNAL,RODOLFO RANILO JR. PARONE

Premise Address : 117-B F. VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562848 GS6	Pole No	:	0234824
Serial No	:	225598642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5421
Period From	:	04-26-2016	Prev Rdg	:	5106
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		403.66
CURRENT BILL - MAY 2016		3,342.10
TOTAL AMOUNT DUE		3,214.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

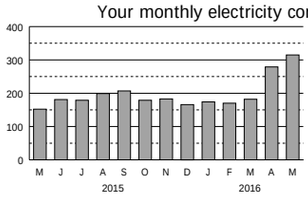

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.10		
Less : VAT	231.55		
Amount Net of VAT	3,110.55		
Less: BIR 2306	97.65		
BIR 2307	59.21	VATable Sales	3,110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.69	VAT Zero Rated Sales	0.00
Add : VAT	231.55	VAT Amount	231.55
TOTAL AMOUNT DUE	3,185.24	TOTAL SALES	3,342.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/895/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972719082336

BERNAL,RODOLFO RANILO JR. PARONE

Premise Address : 117-B F. VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-395-4	9727437009-3	06/09/2016	MAY/2016	3,214.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97274370093

BC20/194.0/895/0/10/05-27-2016/3

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209098141054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038109

20943578573

Date : 05-27-2016

BC20/194.0/1065/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094357857-3

Collection Ref. Code : 1853-25-182-8

Customer Information----------

Name : TAGANAS,MIGUEL JAMER

Premise Address : F. VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345534 GS6	Pole No	:	0234782
Serial No	:	46776289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1599
Period From	:	04-26-2016	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		266.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 220.00

Your monthly electricity consumption chart

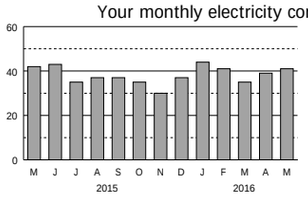

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1065/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209098141054

TAGANAS,MIGUEL JAMER

Premise Address : F. VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-182-8	2094357857-3	06/09/2016	MAY/2016	266.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20943578573

BC20/194.0/1065/0/10/05-27-2016/3

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873791768065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037748

87310330581

Date : 05-27-2016

BC20/194.0/1135/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731033058-1

Collection Ref. Code : 1859-76-056-2

Customer Information----------

Name : ROCA,RODERICK ATENDIDO

Premise Address : 782-E F.VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040817	Pole No	:	1190395
Serial No	:	126813888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1157
Period From	:	04-26-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 576.00

Your monthly electricity consumption chart

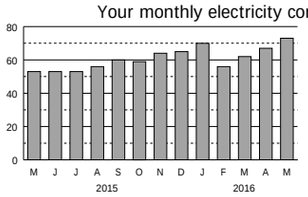

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1135/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873791768065

ROCA,RODERICK ATENDIDO

Premise Address : 782-E F.VILLA,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-056-2	8731033058-1	06/09/2016	MAY/2016	660.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87310330581

BC20/194.0/1135/0/10/05-27-2016/3

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604629163902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036162

60421300009

Date : 05-27-2016

BC20/194.0/1330/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042130000-9

Collection Ref. Code : 1833-76-122-7

Customer Information----------

Name : CHU,DOMINGO CO

Premise Address : COR T.VILLA,M.J CUENCO AVE,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6631 EIS6	Pole No	:	0234782
Serial No	:	32943156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53402
Period From	:	04-26-2016	Prev Rdg	:	51021
No of Days	:	30	Diff Rdg	:	2381
Avg kWh/day	:	79.37	Registered	:	2381
Conn Load	:		Billed kWh	:	2381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,470.01
Transmission Charge	0.5013/kWh	1,193.60
System Loss Charge	0.7989/kWh	1,902.18
Sub-Total		15,565.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,168.18
Supply Charge	0.4118/kWh	980.50
Metering Charge	0.6989/kWh	1,664.08
	5.00/month	5.00
Sub-Total		6,817.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	202.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Sub-Total		202.63
Government Charges		
Franchise Tax - Local		169.39
Value Added Tax		
Generation		752.09
Transmission		29.59
System Loss		108.51
Distribution		818.13
Others		44.64
Universal Charge		
Missionary Electrification	0.1561/kWh	371.68
Environmental Charge	0.0025/kWh	5.95
NPC Stranded Contract Costs	0.1938/kWh	461.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.24
Sub-Total		3,056.66
CURRENT BILL - MAY 2016		25,642.84
TOTAL AMOUNT DUE		25,642.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 47,856.54

Your monthly electricity consumption chart

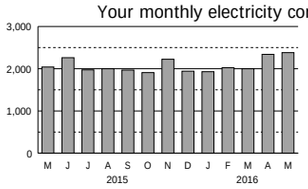

Avg Monthly Usage : 2,076.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,642.84		
Less : VAT	1,752.96		
Amount Net of VAT	23,889.88		
Less: BIR 2306	744.50		
BIR 2307	455.11	VATable Sales	23,889.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,690.27	VAT Zero Rated Sales	0.00
Add : VAT	1,752.96	VAT Amount	1,752.96
TOTAL AMOUNT DUE	24,443.23	TOTAL SALES	25,642.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1330/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604629163902

CHU,DOMINGO CO

Premise Address : COR T.VILLA,M.J CUENCO AVE,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-122-7	6042130000-9	06/09/2016	MAY/2016	25,642.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60421300009

BC20/194.0/1330/0/10/05-27-2016/3

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194696947004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048242

19451144950

Date : 05-27-2016

BC20/194.0/1465/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945114495-0

Collection Ref. Code : 1853-89-011-1

Customer Information----------

Name : DACAL-DACAL,DINDO AMAMAG-ID

Premise Address : 119 F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562745 GS6	Pole No	:	0234824
Serial No	:	225467004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6716
Period From	:	04-26-2016	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 2.94
TOTAL AMOUNT DUE		412.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,880.00

Your monthly electricity consumption chart

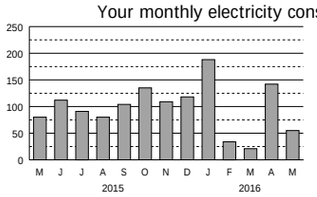

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1465/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194696947004

DACAL-DACAL,DINDO AMAMAG-ID

Premise Address : 119 F.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-011-1	1945114495-0	06/09/2016	MAY/2016	412.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19451144950

BC20/194.0/1465/0/10/05-27-2016/3

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102933568201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035183

10212490634

Date : 05-27-2016

BC20/194.0/1535/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021249063-4

Collection Ref. Code : 1853-89-314-5

Customer Information----------

Name : MUMAR,MANRITO EVANGELISTA

Premise Address : F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561993 GS6	Pole No	:	0234782
Serial No	:	82935614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4183
Period From	:	04-26-2016	Prev Rdg	:	4053
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.5013/kWh	65.17
System Loss Charge	0.7989/kWh	103.86
Sub-Total		849.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		41.06
Transmission		1.61
System Loss		5.91
Distribution		45.24
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.38
CURRENT BILL - MAY 2016		1,439.69
TOTAL AMOUNT DUE		1,439.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,520.00

Your monthly electricity consumption chart

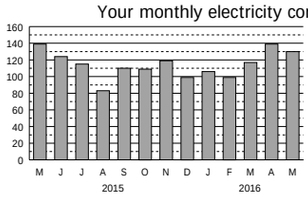

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.69		
Less : VAT	99.94		
Amount Net of VAT	1,339.75		
Less: BIR 2306	42.41		
BIR 2307	25.56	VATable Sales	1,339.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.78	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,371.72	TOTAL SALES	1,439.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1535/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102933568201

MUMAR,MANRITO EVANGELISTA

Premise Address : F.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-314-5	1021249063-4	06/09/2016	MAY/2016	1,439.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10212490634

BC20/194.0/1535/0/10/05-27-2016/3

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281375572563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041869

28197335343

Date : 05-27-2016

BC20/194.0/3236/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819733534-3

Collection Ref. Code : 1851-68-707-6

Customer Information----------

Name : INKING,ROLANDO BALATERO

Premise Address : BSJCO F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	529821 GS6	Pole No	:	0197582
Serial No	:	80967195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11746
Period From	:	04-26-2016	Prev Rdg	:	11568
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.76
CURRENT BILL - MAY 2016		1,938.26
TOTAL AMOUNT DUE		1,938.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,094.00

Your monthly electricity consumption chart

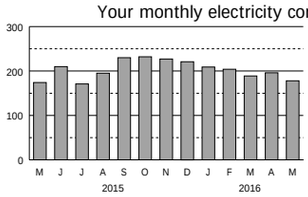

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.26		
Less : VAT	136.18		
Amount Net of VAT	1,802.08		
Less: BIR 2306	57.41		
BIR 2307	34.35	VATable Sales	1,802.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.32	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,846.50	TOTAL SALES	1,938.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3236/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281375572563

INKING,ROLANDO BALATERO

Premise Address : BSJCO F. VILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-707-6	2819733534-3	06/09/2016	MAY/2016	1,938.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28197335343

BC20/194.0/3236/0/10/05-27-2016/3

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487960486958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044479

48725601545

Date : 05-27-2016

BC20/194.0/3685/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872560154-5

Collection Ref. Code : 1855-40-464-8

Customer Information----------

Name : DECINAN,ANITA DE GUZMAN

Premise Address : 866-Y T.VILLA PRIVATE ROAD,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1056270	Pole No	:	0197582
Serial No	:	125288556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	143
Period From	:	04-26-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 625.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 616.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2015 - 200.00

Your monthly electricity consumption chart

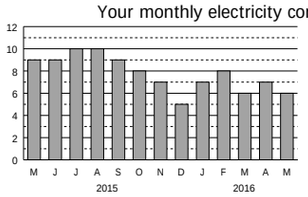

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3685/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487960486958

DECINAN,ANITA DE GUZMAN

Premise Address : 866-Y T.VILLA PRIVATE ROAD,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-464-8	4872560154-5	06/09/2016	MAY/2016	- 616.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48725601545

BC20/194.0/3685/0/10/05-27-2016/3

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358858992071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048333

35886504220

Date : 05-27-2016

BC20/194.0/3775/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588650422-0

Collection Ref. Code : 1855-92-566-4

Customer Information----------

Name : TABURA,JENNY ROSE CAPUYAN

Premise Address : 866-Y T.VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	001954 EFS6	Pole No	:	1025354
Serial No	:	92553745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7254
Period From	:	04-26-2016	Prev Rdg	:	6988
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	666	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		348.99
CURRENT BILL - MAY 2016		2,893.66
TOTAL AMOUNT DUE		2,892.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,128.00

Your monthly electricity consumption chart

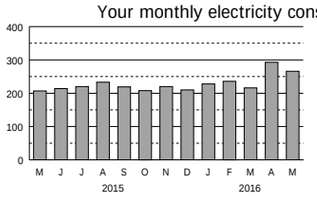

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.66		
Less : VAT	203.19		
Amount Net of VAT	2,690.47		
Less: BIR 2306	85.64		
BIR 2307	51.28	VATable Sales	2,690.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.55	VAT Zero Rated Sales	0.00
Add : VAT	203.19	VAT Amount	203.19
TOTAL AMOUNT DUE	2,756.74	TOTAL SALES	2,893.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3775/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358858992071

TABURA,JENNY ROSE CAPUYAN

Premise Address : 866-Y T.VILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-566-4	3588650422-0	06/09/2016	MAY/2016	2,892.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35886504220

BC20/194.0/3775/0/10/05-27-2016/3

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090098530064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046068

09038340262

Date : 05-27-2016

BC20/194.0/3805/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903834026-2

Collection Ref. Code : 1857-92-176-3

Customer Information----------

Name : ORILLANEDA,HERMINIGILDA COMPUESTO

Premise Address : 46-L T. VILLA PRIVATE ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029728	Pole No	:	1025354
Serial No	:	50186909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	968
Period From	:	04-26-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.92
CURRENT BILL - MAY 2016		1,032.65
TOTAL AMOUNT DUE		1,032.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,135.30

Your monthly electricity consumption chart

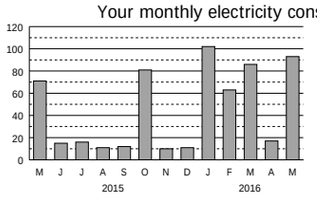

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.65		
Less : VAT	71.80		
Amount Net of VAT	960.85		
Less: BIR 2306	30.48		
BIR 2307	18.33	VATable Sales	960.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.04	VAT Zero Rated Sales	0.00
Add : VAT	71.80	VAT Amount	71.80
TOTAL AMOUNT DUE	983.84	TOTAL SALES	1,032.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3805/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090098530064

ORILLANEDA,HERMINIGILDA COMPUESTO

Premise Address : 46-L T. VILLA PRIVATE ROAD,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-176-3	0903834026-2	06/09/2016	MAY/2016	1,032.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09038340262

BC20/194.0/3805/0/10/05-27-2016/3

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423269005585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033610

42313300008

Date : 05-27-2016

BC18/227.4/2620/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231330000-8

Collection Ref. Code : 1815-47-875-6

Customer Information----------

Name : GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131136	Pole No	:	0337360
Serial No	:	85062402	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	34017
Period From	:	04-24-2016	Prev Rdg	:	28825
No of Days	:	30	Diff Rdg	:	5192
Avg kWh/day	:	173.07	Registered	:	5192
Conn Load	:	150	Billed kWh	:	5192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160,678.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	27,192.06
Transmission Charge	0.2986/kWh	1,550.33
System Loss Charge	0.8302/kWh	4,310.40
Sub-Total		33,052.79
Distribution Charges		
Distribution Charge	1.7506/kWh	9,089.12
Supply Charge	0.4118/kWh	2,138.07
Metering Charge	0.6989/kWh	3,628.69
	5.00/month	5.00
Sub-Total		14,860.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	441.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.52
Sub-Total		441.84
Government Charges		
Franchise Tax - Local		362.66
Value Added Tax		
Generation		1,639.99
Transmission		38.44
System Loss		249.15
Distribution		1,783.31
Others		96.54
Universal Charge		
Missionary Electrification	0.1561/kWh	810.48
Environmental Charge	0.0025/kWh	12.98
NPC Stranded Contract Costs	0.1938/kWh	1,006.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	643.81
Sub-Total		6,643.57
CURRENT BILL - MAY 2016		54,999.08
TOTAL AMOUNT DUE		215,677.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 10,000.00

Your monthly electricity consumption chart

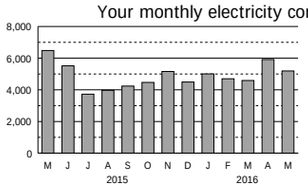

Avg Monthly Usage : 4,880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,999.08		
Less : VAT	3,807.43		
Amount Net of VAT	51,191.65		
Less: BIR 2306	1,605.55		
BIR 2307	974.36	VATable Sales	51,191.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,611.74	VAT Zero Rated Sales	0.00
Add : VAT	3,807.43	VAT Amount	3,807.43
TOTAL AMOUNT DUE	52,419.17	TOTAL SALES	54,999.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/2620/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423269005585

GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-875-6	4231330000-8	06/09/2016	MAY/2016	215,677.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42313300008

BC18/227.4/2620/0/10/05-27-2016/33

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423165493642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033595

42313300008

Date : 05-27-2016

BC18/227.4/2620/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231330000-8

Collection Ref. Code : 1815-47-875-6

Customer Information----------

Name : GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131136	Pole No	:	0337360
Serial No	:	85062402	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	18323
Period From	:	01-24-2016	Prev Rdg	:	13623
No of Days	:	31	Diff Rdg	:	4700
Avg kWh/day	:	151.61	Registered	:	4700
Conn Load	:	150	Billed kWh	:	4700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,314.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	25,826.97
Transmission Charge	0.3456/kWh	1,624.32
System Loss Charge	0.8751/kWh	4,112.97
Sub-Total		31,564.26
Distribution Charges		
Distribution Charge	1.7506/kWh	8,227.82
Supply Charge	0.4118/kWh	1,935.46
Metering Charge	0.6989/kWh	3,284.83
	5.00/month	5.00
Sub-Total		13,453.11
Others		
Subsidy on Lifeline Charge	0.1005/kWh	472.35
Senior Citizen Subsidy Charge	0.000118/kWh	0.55
Sub-Total		472.90
Government Charges		
Franchise Tax - Local		341.17
Value Added Tax		
Generation		1,537.76
Transmission		35.96
System Loss		233.19
Distribution		1,614.37
Others		97.69
Universal Charge		
Missionary Electrification	0.1561/kWh	733.67
Environmental Charge	0.0025/kWh	11.75
NPC Stranded Contract Costs	0.1938/kWh	910.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	190.82
Sub-Total		5,707.24
CURRENT BILL - FEBRUARY 2016		51,197.51
TOTAL AMOUNT DUE		49,883.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 10,000.00

Your monthly electricity consumption chart

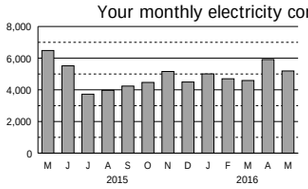

Avg Monthly Usage : 4,880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,197.51		
Less : VAT	3,518.97		
Amount Net of VAT	47,678.54		
Less: BIR 2306	1,484.01		
BIR 2307	916.63	VATable Sales	47,678.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,277.90	VAT Zero Rated Sales	0.00
Add : VAT	3,518.97	VAT Amount	3,518.97
TOTAL AMOUNT DUE	48,796.87	TOTAL SALES	51,197.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/2620/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423165493642

GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-875-6	4231330000-8	06/09/2016	FEBRUARY/2016	49,883.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42313300008 BC18/227.4/2620/0/10/05-27-2016/33 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423619125177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4231330008

BILLING STATEMENT

1005033599

Date : 05-27-2016

BC18/227.4/2620/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231330000-8

Collection Ref. Code : 1815-47-875-6

Customer Information----------

Name : GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131136	Pole No	:	0337360
Serial No	:	85062402	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	22914
Period From	:	02-24-2016	Prev Rdg	:	18323
No of Days	:	29	Diff Rdg	:	4591
Avg kWh/day	:	158.31	Registered	:	4591
Conn Load	:	150	Billed kWh	:	4591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,883.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	22,972.45
Transmission Charge	0.3978/kWh	1,826.30
System Loss Charge	0.8854/kWh	4,064.87
Sub-Total		28,863.62
Distribution Charges		
Distribution Charge	1.7506/kWh	8,037.00
Supply Charge	0.4118/kWh	1,890.57
Metering Charge	0.6989/kWh	3,208.65
	5.00/month	5.00
Sub-Total		13,141.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	445.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.49
Sub-Total		445.82
Government Charges		
Franchise Tax - Local		318.38
Value Added Tax		
Generation		1,279.17
Transmission		59.31
System Loss		217.51
Distribution		1,576.95
Others		91.70
Universal Charge		
Missionary Electrification	0.1561/kWh	716.65
Environmental Charge	0.0025/kWh	11.48
NPC Stranded Contract Costs	0.1938/kWh	889.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	186.39
Sub-Total		5,347.28
CURRENT BILL - MARCH 2016		47,797.94
TOTAL AMOUNT DUE		97,681.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 10,000.00

Your monthly electricity consumption chart

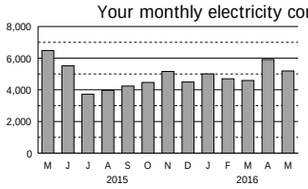

Avg Monthly Usage : 4,880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,797.94		
Less : VAT	3,224.64		
Amount Net of VAT	44,573.30		
Less: BIR 2306	1,373.23		
BIR 2307	855.38	VATable Sales	44,573.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,344.69	VAT Zero Rated Sales	0.00
Add : VAT	3,224.64	VAT Amount	3,224.64
TOTAL AMOUNT DUE	45,569.33	TOTAL SALES	47,797.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/2620/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423619125177

GANDIAS,MA ANNALYN TM P.
Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-875-6	4231330000-8	06/09/2016	MARCH/2016	97,681.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4231330008

BC18/227.4/2620/0/10/05-27-2016/33

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423876266489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033607

42313300008

Date : 05-27-2016

BC18/227.4/2620/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231330000-8

Collection Ref. Code : 1815-47-875-6

Customer Information----------

Name : GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131136	Pole No	:	0337360
Serial No	:	85062402	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	28825
Period From	:	03-24-2016	Prev Rdg	:	22914
No of Days	:	31	Diff Rdg	:	5911
Avg kWh/day	:	190.68	Registered	:	5911
Conn Load	:	150	Billed kWh	:	5911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97,681.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	30,728.92
Transmission Charge	0.3552/kWh	2,099.59
System Loss Charge	0.8598/kWh	5,082.28
Sub-Total		37,910.79
Distribution Charges		
Distribution Charge	1.7506/kWh	10,347.80
Supply Charge	0.4118/kWh	2,434.15
Metering Charge	0.6989/kWh	4,131.20
	5.00/month	5.00
Sub-Total		16,918.15
Others		
Subsidy on Lifeline Charge	0.1067/kWh	630.70
Senior Citizen Subsidy Charge	0.000093/kWh	0.55
Sub-Total		631.25
Government Charges		
Franchise Tax - Local		415.95
Value Added Tax		
Generation		1,816.51
Transmission		46.82
System Loss		285.38
Distribution		2,030.18
Others		125.66
Universal Charge		
Missionary Electrification	0.1561/kWh	922.71
Environmental Charge	0.0025/kWh	14.78
NPC Stranded Contract Costs	0.1938/kWh	1,145.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	732.96
Sub-Total		7,536.50
CURRENT BILL - APRIL 2016		62,996.69
TOTAL AMOUNT DUE		160,678.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 10,000.00

Your monthly electricity consumption chart

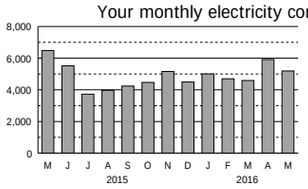

Avg Monthly Usage : 4,880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,996.69		
Less : VAT	4,304.55		
Amount Net of VAT	58,692.14		
Less: BIR 2306	1,816.81		
BIR 2307	1,117.52	VATable Sales	58,692.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,757.81	VAT Zero Rated Sales	0.00
Add : VAT	4,304.55	VAT Amount	4,304.55
TOTAL AMOUNT DUE	60,062.36	TOTAL SALES	62,996.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/2620/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423876266489

GANDIAS,MA ANNALYN TM P.
Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-875-6	4231330000-8	06/09/2016	APRIL/2016	160,678.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42313300008

BC18/227.4/2620/0/10/05-27-2016/33

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081299118722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042170

08102300004

Date : 05-27-2016

BC18/550.3/2640/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810230000-4

Collection Ref. Code : 1841-77-557-6

Customer Information----------

Name : DELIMA,DIONISIA M10 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099855	Pole No	:	0995410
Serial No	:	40072398	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2200
Period From	:	05-10-2016	Prev Rdg	:	2170
No of Days	:	15	Diff Rdg	:	30
Avg kWh/day	:	2.00	Registered	:	30
Conn Load	:	355	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,771.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	155.96
Transmission Charge	0.6184/kWh	18.55
System Loss Charge	0.8358/kWh	25.07
Sub-Total		199.58
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	2.50000/month	2.50
Sub-Total		88.34
Others		
Subsidy on Lifeline Charge	0.1067/kWh	3.20
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		9.21
Transmission		0.42
System Loss		1.38
Distribution		10.60
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		44.87
CURRENT BILL - MAY 2016		391.41
Advance Payment/Credit Adjustments		- 1,903.66
TOTAL AMOUNT DUE		1,258.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 3,415.46

Your monthly electricity consumption chart

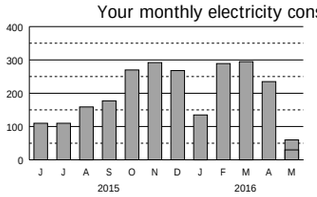

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.41		
Less : VAT	28.85		
Amount Net of VAT	362.56		
Less: BIR 2306	12.22		
BIR 2307	6.97	VATable Sales	362.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.37	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	372.22	TOTAL SALES	391.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/550.3/2640/0/32/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081299118722

DELIMA,DIONISIA M10 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-557-6	0810230000-4	06/09/2016	MAY/2016	1,258.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08102300004

BC18/550.3/2640/0/32/05-27-2016/33

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886234824607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033671

88663200009

Date : 05-27-2016

BC19/124.7/2530/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866320000-9

Collection Ref. Code : 1807-48-509-9

Customer Information----------

Name : CABAJAR,OLIMPIO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1150101	Pole No	:	0597376
Serial No	:	133496858	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11
Period From	:	04-25-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 2.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 3, 2015 - 648.68

Your monthly electricity consumption chart

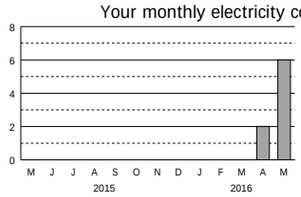

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2530/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886234824607

CABAJAR,OLIMPIO

Premise Address : HIBAAS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-509-9	8866320000-9	06/09/2016	MAY/2016	- 2.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88663200009

BC19/124.7/2530/0/10/05-27-2016/33

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155662989673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047189

15583300007

Date : 05-27-2016

BC20/212.0/200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558330000-7

Collection Ref. Code : 1835-36-359-8

Customer Information----------

Name : COROMINAS,TOMAS V

Premise Address : 391 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516584 GS6	Pole No	:	0437256
Serial No	:	52213219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17138
Period From	:	04-26-2016	Prev Rdg	:	16858
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	250	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,918.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,800.00

Your monthly electricity consumption chart

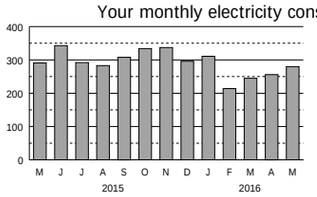

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155662989673

COROMINAS,TOMAS V

Premise Address : 391 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-359-8	1558330000-7	06/09/2016	MAY/2016	2,918.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15583300007

BC20/212.0/200/0/10/05-27-2016/33

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399173022679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39922300007

BILLING STATEMENT

1005051872

Date : 05-27-2016

BC20/212.0/600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992230000-7

Collection Ref. Code : 1811-21-521-1

Customer Information----------

Name : COROMINAS,CRISTINA -A3

Premise Address : BIRELEYS C PADILLA ST,C/O BAYBEE L ROLLOQUE

TIN :

Metering Information----------

Meter No	:	514033 GS6	Pole No	:	0437256
Serial No	:	65475861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9622
Period From	:	04-26-2016	Prev Rdg	:	9339
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.73
CURRENT BILL - MAY 2016		3,003.18
TOTAL AMOUNT DUE		3,003.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,297.57

Your monthly electricity consumption chart

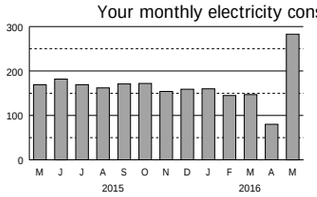

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.18		
Less : VAT	208.11		
Amount Net of VAT	2,795.07		
Less: BIR 2306	87.75		
BIR 2307	53.21	VATable Sales	2,795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.11	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,862.22	TOTAL SALES	3,003.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399173022679

COROMINAS,CRISTINA -A3

Premise Address : BIRELEYS C PADILLA ST,C/O BAYBEE L ROLLOQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-521-1	3992230000-7	06/09/2016	MAY/2016	3,003.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39922300007

BC20/212.0/600/0/10/05-27-2016/33

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599680373085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050992

59922300005

Date : 05-27-2016

BC20/212.0/800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992230000-5

Collection Ref. Code : 1811-21-539-4

Customer Information----------

Name : COROMINAS,CRISTINA -A1

Premise Address : BIRELEYS C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1029746	Pole No	:	0437256
Serial No	:	34569414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1986
Period From	:	04-26-2016	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		517.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 340.00

Your monthly electricity consumption chart

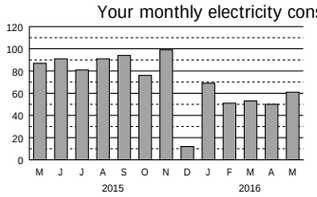

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599680373085

COROMINAS,CRISTINA -A1

Premise Address : BIRELEYS C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-539-4	5992230000-5	06/09/2016	MAY/2016	517.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59922300005

BC20/212.0/800/0/10/05-27-2016/33

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199176800691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050512

19922300009

Date : 05-27-2016

BC20/212.0/900/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992230000-9

Collection Ref. Code : 1811-21-500-9

Customer Information----------

Name : COROMINA,FLORA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515905 GS6	Pole No	:	0437256
Serial No	:	7000243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3868
Period From	:	04-26-2016	Prev Rdg	:	3807
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 856.19

Your monthly electricity consumption chart

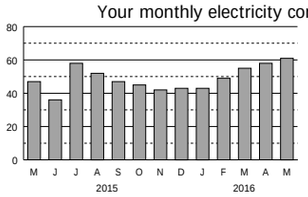

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199176800691

COROMINA,FLORA

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-500-9	1992230000-9	06/09/2016	MAY/2016	522.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19922300009

BC20/212.0/900/0/10/05-27-2016/33

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754667942501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75473300004

BILLING STATEMENT

1005045478

Date : 05-27-2016

BC20/212.0/1100/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547330000-4

Collection Ref. Code : 1835-16-455-2

Customer Information----------

Name : YBANEZ,FLORA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1025946	Pole No	:	0437375
Serial No	:	83347123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	692	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 61.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2012 - 5.77

Your monthly electricity consumption chart

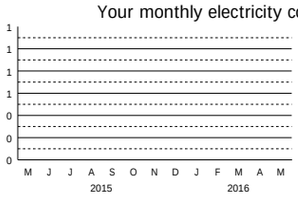

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754667942501

YBANEZ,FLORA C
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-455-2	7547330000-4	06/09/2016	MAY/2016	- 61.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75473300004

BC20/212.0/1100/0/10/05-27-2016/33

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799001235773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051503

79922300003

Date : 05-27-2016

BC20/212.0/1500/0437396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992230000-3

Collection Ref. Code : 1811-21-554-8

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address : 377 C PADILLA ST,C/O FILOMENO YBANEZ

TIN :

Metering Information----------

Meter No	:	535001 GS6	Pole No	:	0437396
Serial No	:	69408837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31417
Period From	:	04-26-2016	Prev Rdg	:	30674
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	0	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,891.31
Transmission Charge	0.2986/kWh	221.86
System Loss Charge	0.8302/kWh	616.84
Sub-Total		4,730.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		234.70
Transmission		5.50
System Loss		35.66
Distribution		255.71
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		951.28
CURRENT BILL - MAY 2016		7,875.48
TOTAL AMOUNT DUE		7,875.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 13,450.47

Your monthly electricity consumption chart

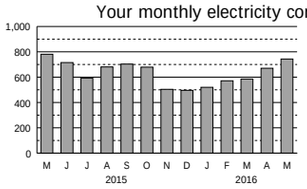

Avg Monthly Usage : 633.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,875.48		
Less : VAT	545.39		
Amount Net of VAT	7,330.09		
Less: BIR 2306	229.97		
BIR 2307	139.52	VATable Sales	7,330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,960.60	VAT Zero Rated Sales	0.00
Add : VAT	545.39	VAT Amount	545.39
TOTAL AMOUNT DUE	7,505.99	TOTAL SALES	7,875.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799001235773

COROMINAS,CRISTINA

Premise Address : 377 C PADILLA ST,C/O FILOMENO YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-554-8	7992230000-3	06/09/2016	MAY/2016	7,875.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79922300003 BC20/212.0/1500/0/10/05-27-2016/33 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543063554176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038616

54354300003

Date : 05-27-2016

BC20/212.0/1600/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435430000-3

Collection Ref. Code : 1831-22-182-9

Customer Information----------

Name : COROMINAS,RICHARD O TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	482422GS6	Pole No	:	0437375
Serial No	:	52219341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80227
Period From	:	04-26-2016	Prev Rdg	:	77580
No of Days	:	30	Diff Rdg	:	2647
Avg kWh/day	:	88.23	Registered	:	2647
Conn Load	:	300	Billed kWh	:	2647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,863.13
Transmission Charge	0.5013/kWh	1,326.94
System Loss Charge	0.7989/kWh	2,114.69
Sub-Total		17,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	4,633.84
Supply Charge	0.4118/kWh	1,090.03
Metering Charge	0.6989/kWh	1,849.99
	5.00/month	5.00
Sub-Total		7,578.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	225.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Sub-Total		225.27
Government Charges		
Franchise Tax - Local		188.31
Value Added Tax		
Generation		836.10
Transmission		32.90
System Loss		120.62
Distribution		909.46
Others		49.63
Universal Charge		
Missionary Electrification	0.1561/kWh	413.20
Environmental Charge	0.0025/kWh	6.62
NPC Stranded Contract Costs	0.1938/kWh	512.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	328.23
Sub-Total		3,398.06
CURRENT BILL - MAY 2016		28,506.95
TOTAL AMOUNT DUE		28,506.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 23,246.80

Your monthly electricity consumption chart

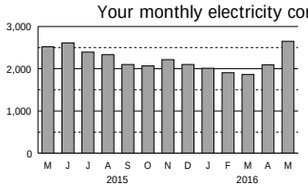

Avg Monthly Usage : 2,219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,506.95		
Less : VAT	1,948.71		
Amount Net of VAT	26,558.24		
Less: BIR 2306	827.65		
BIR 2307	505.94	VATable Sales	26,558.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,224.65	VAT Zero Rated Sales	0.00
Add : VAT	1,948.71	VAT Amount	1,948.71
TOTAL AMOUNT DUE	27,173.36	TOTAL SALES	28,506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543063554176

COROMINAS,RICHARD O TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-182-9	5435430000-3	06/09/2016	MAY/2016	28,506.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54354300003

BC20/212.0/1600/0/10/05-27-2016/33

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213040943268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040423

21364300000

Date : 05-27-2016

BC20/212.0/1700/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136430000-0

Collection Ref. Code : 1823-81-326-7

Customer Information----------

Name : COROMINAS,PETER G

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386306GS6	Pole No	:	0437375
Serial No	:	2003124456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3145
Period From	:	04-26-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	2314
Avg kWh/day	:	77.13	Registered	:	2314
Conn Load	:	2866	Billed kWh	:	2314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,119.11
Transmission Charge	0.5013/kWh	1,160.01
System Loss Charge	0.7989/kWh	1,848.65
Sub-Total		15,127.77
Distribution Charges		
Distribution Charge	1.7506/kWh	4,050.89
Supply Charge	0.4118/kWh	952.91
Metering Charge	0.6989/kWh	1,617.25
	5.00/month	5.00
Sub-Total		6,626.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	196.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		196.92
Government Charges		
Franchise Tax - Local		164.63
Value Added Tax		
Generation		730.92
Transmission		28.76
System Loss		105.46
Distribution		795.13
Others		43.39
Universal Charge		
Missionary Electrification	0.1561/kWh	361.21
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.94
Sub-Total		2,970.68
CURRENT BILL - MAY 2016		24,921.42
TOTAL AMOUNT DUE		24,921.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 48,743.02

Your monthly electricity consumption chart

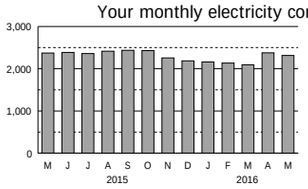

Avg Monthly Usage : 2,301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,921.42		
Less : VAT	1,703.66		
Amount Net of VAT	23,217.76		
Less: BIR 2306	723.58		
BIR 2307	442.31	VATable Sales	23,217.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,051.87	VAT Zero Rated Sales	0.00
Add : VAT	1,703.66	VAT Amount	1,703.66
TOTAL AMOUNT DUE	23,755.53	TOTAL SALES	24,921.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213040943268

COROMINAS,PETER G

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-326-7	2136430000-0	06/09/2016	MAY/2016	24,921.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21364300000

BC20/212.0/1700/0/10/05-27-2016/33

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493373781611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048108

49304300004

Date : 05-27-2016

BC20/212.0/1800/0498633/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930430000-4

Collection Ref. Code : 1821-32-938-4

Customer Information----------

Name : ADLAWAN,JANUARIO

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1106721	Pole No	:	0498633
Serial No	:	129128694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19972
Period From	:	04-26-2016	Prev Rdg	:	17792
No of Days	:	30	Diff Rdg	:	2180
Avg kWh/day	:	72.67	Registered	:	2180
Conn Load	:	7449	Billed kWh	:	2180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,417.31
Transmission Charge	0.5013/kWh	1,092.83
System Loss Charge	0.7989/kWh	1,741.60
Sub-Total		14,251.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,816.31
Supply Charge	0.4118/kWh	897.72
Metering Charge	0.6989/kWh	1,523.60
	5.00/month	5.00
Sub-Total		6,242.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	185.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		185.52
Government Charges		
Franchise Tax - Local		155.10
Value Added Tax		
Generation		688.59
Transmission		27.09
System Loss		99.36
Distribution		749.12
Others		40.87
Universal Charge		
Missionary Electrification	0.1561/kWh	340.30
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.32
Sub-Total		2,798.68
CURRENT BILL - MAY 2016		23,478.57
TOTAL AMOUNT DUE		23,478.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 46,529.69

Your monthly electricity consumption chart

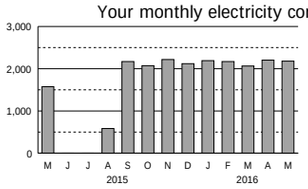

Avg Monthly Usage : 1,657.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,478.57		
Less : VAT	1,605.03		
Amount Net of VAT	21,873.54		
Less: BIR 2306	681.68		
BIR 2307	416.70	VATable Sales	21,873.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,775.16	VAT Zero Rated Sales	0.00
Add : VAT	1,605.03	VAT Amount	1,605.03
TOTAL AMOUNT DUE	22,380.19	TOTAL SALES	23,478.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493373781611

ADLAWAN,JANUARIO

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-938-4	4930430000-4	06/09/2016	MAY/2016	23,478.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49304300004

BC20/212.0/1800/0/10/05-27-2016/33

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853145266470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043792

85364300005

Date : 05-27-2016

BC20/212.0/1900/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536430000-5

Collection Ref. Code : 1823-85-167-3

Customer Information----------

Name : SALCEDO,ASUNCION V -TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514072 GS6	Pole No	:	0437256
Serial No	:	60322742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99805
Period From	:	04-26-2016	Prev Rdg	:	96750
No of Days	:	30	Diff Rdg	:	3055
Avg kWh/day	:	101.83	Registered	:	3055
Conn Load	:	200	Billed kWh	:	3055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,999.95
Transmission Charge	0.5013/kWh	1,531.47
System Loss Charge	0.7989/kWh	2,440.64
Sub-Total		19,972.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5,348.08
Supply Charge	0.4118/kWh	1,258.05
Metering Charge	0.6989/kWh	2,135.14
	5.00/month	5.00
Sub-Total		8,746.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	259.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Sub-Total		259.99
Government Charges		
Franchise Tax - Local		217.34
Value Added Tax		
Generation		964.97
Transmission		37.97
System Loss		139.23
Distribution		1,049.55
Others		57.28
Universal Charge		
Missionary Electrification	0.1561/kWh	476.89
Environmental Charge	0.0025/kWh	7.64
NPC Stranded Contract Costs	0.1938/kWh	592.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	378.82
Sub-Total		3,921.75
CURRENT BILL - MAY 2016		32,900.07
TOTAL AMOUNT DUE		32,900.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 44,931.75

Your monthly electricity consumption chart

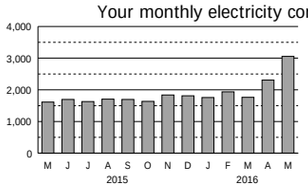

Avg Monthly Usage : 1,880.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,900.07		
Less : VAT	2,249.00		
Amount Net of VAT	30,651.07		
Less: BIR 2306	955.20		
BIR 2307	583.91	VATable Sales	30,651.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,111.96	VAT Zero Rated Sales	0.00
Add : VAT	2,249.00	VAT Amount	2,249.00
TOTAL AMOUNT DUE	31,360.96	TOTAL SALES	32,900.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853145266470

SALCEDO,ASUNCION V -TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-167-3	8536430000-5	06/09/2016	MAY/2016	32,900.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85364300005

BC20/212.0/1900/0/10/05-27-2016/33

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969439039137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035092

96922300007

Date : 05-27-2016

BC20/212.0/6500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692230000-7

Collection Ref. Code : 1811-21-290-5

Customer Information----------

Name : ABELLANA,MANUEL

Premise Address : 336 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516522 GS6	Pole No	:	0437256
Serial No	:	65858577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15363
Period From	:	04-26-2016	Prev Rdg	:	15002
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		472.43
CURRENT BILL - MAY 2016		3,916.49
TOTAL AMOUNT DUE		3,915.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,863.00

Your monthly electricity consumption chart

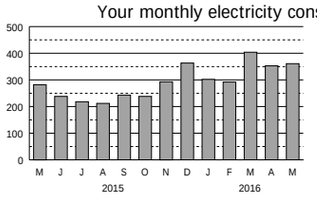

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.49		
Less : VAT	274.64		
Amount Net of VAT	3,641.85		
Less: BIR 2306	115.77		
BIR 2307	69.40	VATable Sales	3,641.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.68	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,731.32	TOTAL SALES	3,916.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/6500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969439039137

ABELLANA,MANUEL

Premise Address : 336 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-290-5	9692230000-7	06/09/2016	MAY/2016	3,915.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96922300007

BC20/212.0/6500/0/10/05-27-2016/33

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689959382052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046040

68922300006

Date : 05-27-2016

BC20/212.0/6700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892230000-6

Collection Ref. Code : 1811-21-467-3

Customer Information----------

Name : ABELLANA,MARTIN A

Premise Address : 342 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516548 GS6	Pole No	:	0437256
Serial No	:	61325010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6464
Period From	:	04-26-2016	Prev Rdg	:	6369
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 23.75
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.97
CURRENT BILL - MAY 2016		977.83
TOTAL AMOUNT DUE		977.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,017.00

Your monthly electricity consumption chart

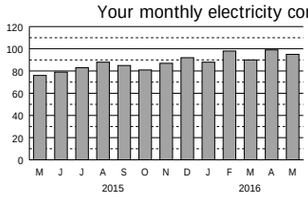

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.83		
Less : VAT	68.28		
Amount Net of VAT	909.55		
Less: BIR 2306	28.79		
BIR 2307	17.29	VATable Sales	909.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.47	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	931.75	TOTAL SALES	977.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/6700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689959382052

ABELLANA,MARTIN A

Premise Address : 342 A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-467-3	6892230000-6	06/09/2016	MAY/2016	977.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68922300006

BC20/212.0/6700/0/10/05-27-2016/33

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179184126914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040914

17922300003

Date : 05-27-2016

BC20/212.0/7100/0437235/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792230000-3

Collection Ref. Code : 1811-21-338-3

Customer Information----------

Name : CUIZON,EMILIANO A

Premise Address : 342-2 C PADILLA ST,DULJO-FATIMA,C/O LUZ BIONG

TIN :

Metering Information----------

Meter No	:	516532 GS6	Pole No	:	0437235
Serial No	:	52446861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16241
Period From	:	04-26-2016	Prev Rdg	:	15727
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	700	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 468.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,691.97
Transmission Charge	0.2986/kWh	153.48
System Loss Charge	0.8302/kWh	426.72
Sub-Total		3,272.17
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		162.35
Transmission		3.80
System Loss		24.65
Distribution		177.09
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		658.26
CURRENT BILL - MAY 2016		5,449.88
TOTAL AMOUNT DUE		4,981.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 11,500.00

Your monthly electricity consumption chart

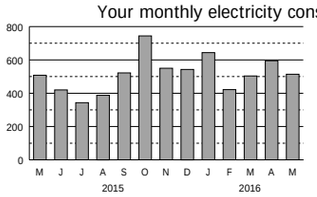

Avg Monthly Usage : 515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.88		
Less : VAT	377.45		
Amount Net of VAT	5,072.43		
Less: BIR 2306	159.16		
BIR 2307	96.55	VATable Sales	5,072.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.72	VAT Zero Rated Sales	0.00
Add : VAT	377.45	VAT Amount	377.45
TOTAL AMOUNT DUE	5,194.17	TOTAL SALES	5,449.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179184126914

CUIZON,EMILIANO A

Premise Address : 342-2 C PADILLA ST,DULJO-FATIMA,C/O LUZ BIONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-338-3	1792230000-3	06/09/2016	MAY/2016	4,981.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17922300003

BC20/212.0/7100/0/10/05-27-2016/33

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379145477328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040983

37922300001

Date : 05-27-2016

BC20/212.0/7200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792230000-1

Collection Ref. Code : 1811-21-350-2

Customer Information----------

Name : EDROZO,DIDIMO A -M1

Premise Address : #392 C PADILLA ST OPP,SHELL STATION

TIN :

Metering Information----------

Meter No	:	516539 GS6	Pole No	:	0437256
Serial No	:	61020089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24295
Period From	:	04-26-2016	Prev Rdg	:	23730
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		723.54
CURRENT BILL - MAY 2016		5,990.11
TOTAL AMOUNT DUE		5,989.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,099.00

Your monthly electricity consumption chart

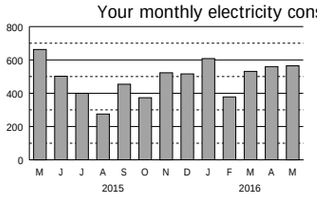

Avg Monthly Usage : 488.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.11		
Less : VAT	414.87		
Amount Net of VAT	5,575.24		
Less: BIR 2306	174.94		
BIR 2307	106.12	VATable Sales	5,575.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,294.18	VAT Zero Rated Sales	0.00
Add : VAT	414.87	VAT Amount	414.87
TOTAL AMOUNT DUE	5,709.05	TOTAL SALES	5,990.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379145477328

EDROZO,DIDIMO A -M1

Premise Address : #392 C PADILLA ST OPP,SHELL STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-350-2	3792230000-1	06/09/2016	MAY/2016	5,989.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37922300001

BC20/212.0/7200/0/10/05-27-2016/33

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479012348544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040274

47922300000

Date : 05-27-2016

BC20/212.0/7300/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792230000-0

Collection Ref. Code : 1811-21-353-7

Customer Information----------

Name : CHU,LAY PO

Premise Address : 348 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514486 GS6	Pole No	:	0437256
Serial No	:	97475221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70724
Period From	:	04-26-2016	Prev Rdg	:	68179
No of Days	:	30	Diff Rdg	:	2545
Avg kWh/day	:	84.83	Registered	:	2545
Conn Load	:	0	Billed kWh	:	2545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,328.93
Transmission Charge	0.2986/kWh	759.94
System Loss Charge	0.8302/kWh	2,112.86
Sub-Total		16,201.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,455.28
Supply Charge	0.4118/kWh	1,048.03
Metering Charge	0.6989/kWh	1,778.70
	5.00/month	5.00
Sub-Total		7,287.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	216.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Sub-Total		216.59
Government Charges		
Franchise Tax - Local		177.79
Value Added Tax		
Generation		803.89
Transmission		18.83
System Loss		122.13
Distribution		874.44
Others		47.33
Universal Charge		
Missionary Electrification	0.1561/kWh	397.27
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	493.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.58
Sub-Total		3,256.84
CURRENT BILL - MAY 2016		26,962.17
TOTAL AMOUNT DUE		26,962.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 24,867.45

Your monthly electricity consumption chart

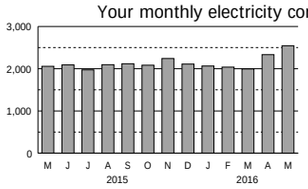

Avg Monthly Usage : 2,134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,962.17		
Less : VAT	1,866.62		
Amount Net of VAT	25,095.55		
Less: BIR 2306	787.11		
BIR 2307	477.66	VATable Sales	25,095.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,830.78	VAT Zero Rated Sales	0.00
Add : VAT	1,866.62	VAT Amount	1,866.62
TOTAL AMOUNT DUE	25,697.40	TOTAL SALES	26,962.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479012348544

CHU,LAY PO

Premise Address : 348 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-353-7	4792230000-0	06/09/2016	MAY/2016	26,962.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47922300000 BC20/212.0/7300/0/10/05-27-2016/33 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099972138544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050900

09922300000

Date : 05-27-2016

BC20/212.0/7400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992230000-0

Collection Ref. Code : 1811-21-491-6

Customer Information----------

Name : VILLANUEVA,MONICA C

Premise Address : 372 C PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514081 GS6	Pole No	:	0437256
Serial No	:	61583681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46656
Period From	:	04-26-2016	Prev Rdg	:	45765
No of Days	:	30	Diff Rdg	:	891
Avg kWh/day	:	29.70	Registered	:	891
Conn Load	:	600	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,666.43
Transmission Charge	0.2986/kWh	266.05
System Loss Charge	0.8302/kWh	739.71
Sub-Total		5,672.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		62.27
Value Added Tax		
Generation		281.43
Transmission		6.60
System Loss		42.75
Distribution		306.53
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,140.62
CURRENT BILL - MAY 2016		9,443.05
TOTAL AMOUNT DUE		9,442.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 9,458.00

Your monthly electricity consumption chart

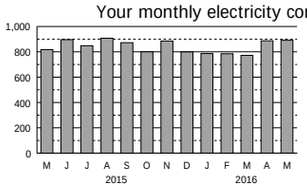

Avg Monthly Usage : 842.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,443.05		
Less : VAT	653.88		
Amount Net of VAT	8,789.17		
Less: BIR 2306	275.73		
BIR 2307	167.29	VATable Sales	8,789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,346.15	VAT Zero Rated Sales	0.00
Add : VAT	653.88	VAT Amount	653.88
TOTAL AMOUNT DUE	9,000.03	TOTAL SALES	9,443.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099972138544

VILLANUEVA,MONICA C

Premise Address : 372 C PADILLA ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-491-6	0992230000-0	06/09/2016	MAY/2016	9,442.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09922300000 BC20/212.0/7400/0/10/05-27-2016/33 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999900156058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049487

99922300001

Date : 05-27-2016

BC20/212.0/7600/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992230000-1

Collection Ref. Code : 1811-21-593-9

Customer Information----------

Name : CALTEX PHIL INC

Premise Address : C PADILLA ST GARCIA,C/O LELIA S MERIN

TIN :

Metering Information----------

Meter No	:	514005 GS6	Pole No	:	0437452
Serial No	:	59105122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57459
Period From	:	04-26-2016	Prev Rdg	:	57006
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	9424	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.5013/kWh	227.09
System Loss Charge	0.7989/kWh	361.90
Sub-Total		2,961.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		143.09
Transmission		5.63
System Loss		20.64
Distribution		156.14
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		582.06
CURRENT BILL - MAY 2016		4,883.28
TOTAL AMOUNT DUE		4,883.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10,186.14

Your monthly electricity consumption chart

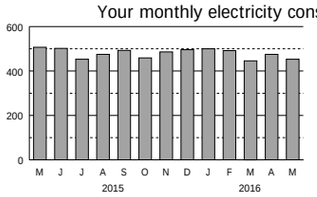

Avg Monthly Usage : 479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.28		
Less : VAT	334.00		
Amount Net of VAT	4,549.28		
Less: BIR 2306	141.85		
BIR 2307	86.67	VATable Sales	4,549.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.76	VAT Zero Rated Sales	0.00
Add : VAT	334.00	VAT Amount	334.00
TOTAL AMOUNT DUE	4,654.76	TOTAL SALES	4,883.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999900156058

CALTEX PHIL INC
Premise Address : C PADILLA ST GARCIA,C/O LELIA S MERIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-593-9	9992230000-1	06/09/2016	MAY/2016	4,883.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99922300001

BC20/212.0/7600/0/10/05-27-2016/33

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889259652395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046795

88922300004

Date : 05-27-2016

BC20/212.0/7800/0437263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892230000-4

Collection Ref. Code : 1811-21-476-2

Customer Information----------

Name : KONG,GERONIMO

Premise Address : 354 C PADILLA INF FLO

TIN :

Metering Information----------

Meter No	:	511753 GS6	Pole No	:	0437263
Serial No	:	57165183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27357
Period From	:	04-26-2016	Prev Rdg	:	26838
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		664.66
CURRENT BILL - MAY 2016		5,502.84
TOTAL AMOUNT DUE		5,501.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,287.00

Your monthly electricity consumption chart

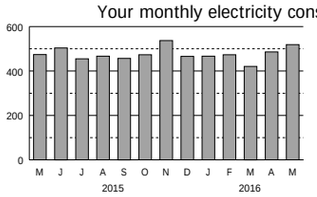

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.84		
Less : VAT	381.12		
Amount Net of VAT	5,121.72		
Less: BIR 2306	160.72		
BIR 2307	97.49	VATable Sales	5,121.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.51	VAT Zero Rated Sales	0.00
Add : VAT	381.12	VAT Amount	381.12
TOTAL AMOUNT DUE	5,244.63	TOTAL SALES	5,502.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889259652395

KONG,GERONIMO
Premise Address : 354 C PADILLA INF FLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-476-2	8892230000-4	06/09/2016	MAY/2016	5,501.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88922300004

BC20/212.0/7800/0/10/05-27-2016/33

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989455554655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044619

98922300003

Date : 05-27-2016

BC20/212.0/7900/0437263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892230000-3

Collection Ref. Code : 1811-21-482-7

Customer Information----------

Name : KONG,GERONIMO

Premise Address : 358 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514031 GS6	Pole No	:	0437263
Serial No	:	63873720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9404
Period From	:	04-26-2016	Prev Rdg	:	9285
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,266.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,423.00

Your monthly electricity consumption chart

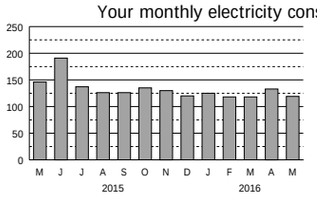

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989455554655

KONG,GERONIMO

Premise Address : 358 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-482-7	9892230000-3	06/09/2016	MAY/2016	1,266.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98922300003

BC20/212.0/7900/0/10/05-27-2016/33

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491638103208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046833

49113300005

Date : 05-27-2016

BC20/212.0/8200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911330000-5

Collection Ref. Code : 1815-36-392-4

Customer Information----------

Name : RABAYA,MYRNA TM M1 L.

Premise Address : 130-I C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516556 GS6	Pole No	:	0437256
Serial No	:	63447349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2802
Period From	:	04-26-2016	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 277.00

Your monthly electricity consumption chart

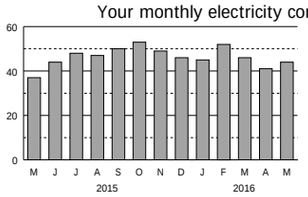

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/8200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491638103208

RABAYA,MYRNA TM M1 L.

Premise Address : 130-I C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-392-4	4911330000-5	06/09/2016	MAY/2016	288.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49113300005

BC20/212.0/8200/0/10/05-27-2016/33

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856098659470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045441

85633588554

Date : 05-27-2016

BC20/212.0/8400/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563358855-4

Collection Ref. Code : 1855-46-644-9

Customer Information----------

Name : FERNANDEZ,JOCELYN BEQUILLA

Premise Address : SITIO BLACK CAT,C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1010773	Pole No	:	0437291
Serial No	:	83347381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3029
Period From	:	04-26-2016	Prev Rdg	:	2935
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	472	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.67
CURRENT BILL - MAY 2016		967.19
TOTAL AMOUNT DUE		965.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 989.80

Your monthly electricity consumption chart

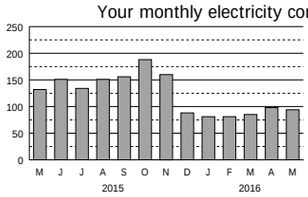

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.19		
Less : VAT	67.52		
Amount Net of VAT	899.67		
Less: BIR 2306	28.47		
BIR 2307	17.10	VATable Sales	899.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.10	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	921.62	TOTAL SALES	967.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/8400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856098659470

FERNANDEZ,JOCELYN BEQUILLA
Premise Address : SITIO BLACK CAT,C. PADILLA ST. DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-644-9	8563358855-4	06/09/2016	MAY/2016	965.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85633588554

BC20/212.0/8400/0/10/05-27-2016/33

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589504480290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045131

58922300007

Date : 05-27-2016

BC20/212.0/8800/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892230000-7

Collection Ref. Code : 1811-21-461-4

Customer Information----------

Name : WASAWAS,SEVILLANO

Premise Address : 348C CPADILLA ST

TIN :

Metering Information----------

Meter No	:	513992 GS6	Pole No	:	0437305
Serial No	:	53290308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8191
Period From	:	04-26-2016	Prev Rdg	:	8061
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,382.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 918.00

Your monthly electricity consumption chart

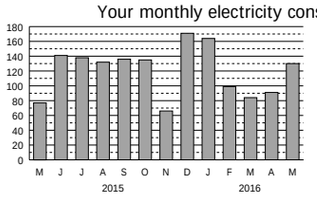

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/8800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589504480290

WASAWAS,SEVILLANO

Premise Address : 348C CPADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-461-4	5892230000-7	06/09/2016	MAY/2016	1,382.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58922300007

BC20/212.0/8800/0/10/05-27-2016/33

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306624236955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037499

30602300003

Date : 05-27-2016

BC20/212.0/9200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060230000-3

Collection Ref. Code : 1809-61-650-6

Customer Information----------

Name : CABARAL,IRENEA

Premise Address : 354F C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513996 GS6	Pole No	:	0437256
Serial No	:	59340954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15594
Period From	:	04-26-2016	Prev Rdg	:	15443
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.06
CURRENT BILL - MAY 2016		1,642.17
TOTAL AMOUNT DUE		1,641.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,647.00

Your monthly electricity consumption chart

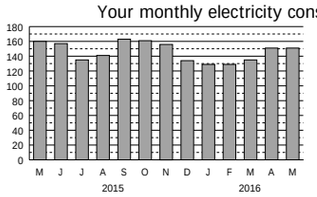

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.17		
Less : VAT	115.30		
Amount Net of VAT	1,526.87		
Less: BIR 2306	48.60		
BIR 2307	29.10	VATable Sales	1,526.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.17	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,564.47	TOTAL SALES	1,642.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/9200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306624236955

CABARAL,IRENEA

Premise Address : 354F C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-650-6	3060230000-3	06/09/2016	MAY/2016	1,641.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30602300003

BC20/212.0/9200/0/10/05-27-2016/33

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679680516264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040858

67922300008

Date : 05-27-2016

BC20/212.0/9800/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792230000-8

Collection Ref. Code : 1811-21-380-4

Customer Information----------

Name : PANUGAN,SALOMECITA

Premise Address : 362 AC PADILLA ST,OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	558477 GS6	Pole No	:	1106361
Serial No	:	60938750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10241
Period From	:	04-26-2016	Prev Rdg	:	10068
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		1,838.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,636.00

Your monthly electricity consumption chart

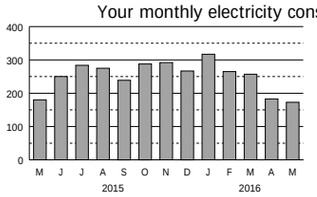

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/9800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679680516264

PANUGAN,SALOMECITA
Premise Address : 362 AC PADILLA ST,OPP SHELL STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-380-4	6792230000-8	06/09/2016	MAY/2016	1,838.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67922300008

BC20/212.0/9800/0/10/05-27-2016/33

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004737799236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036177

00404300006

Date : 05-27-2016

BC20/212.0/10600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040430000-6

Collection Ref. Code : 1837-97-239-7

Customer Information----------

Name : EDIZON,BEATRIZ

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516546 GS6	Pole No	:	0437256
Serial No	:	56395127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17667
Period From	:	04-26-2016	Prev Rdg	:	17391
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		363.11
CURRENT BILL - MAY 2016		3,010.91
TOTAL AMOUNT DUE		3,010.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,628.00

Your monthly electricity consumption chart

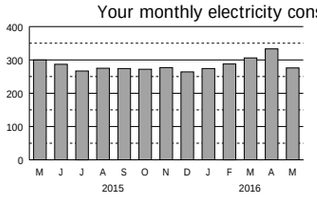

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.91		
Less : VAT	211.76		
Amount Net of VAT	2,799.15		
Less: BIR 2306	89.25		
BIR 2307	53.35	VATable Sales	2,799.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.55	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,868.31	TOTAL SALES	3,010.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004737799236

EDIZON,BEATRIZ

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-239-7	0040430000-6	06/09/2016	MAY/2016	3,010.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00404300006

BC20/212.0/10600/0/10/05-27-2016/33

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381533787564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041734

38108579269

Date : 05-27-2016

BC20/212.0/10700/0437354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810857926-9

Collection Ref. Code : 1861-92-221-3

Customer Information----------

Name : PILA,JUNISITO VILLARTA

Premise Address : 368 SITIO BLACK CATS,C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097641	Pole No	:	0437354
Serial No	:	40070124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	815
Period From	:	04-26-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 580.00

Your monthly electricity consumption chart

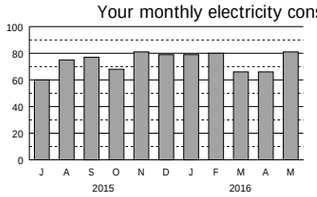

Avg Monthly Usage : 73.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381533787564

PILA,JUNISITO VILLARTA
Premise Address : 368 SITIO BLACK CATS,C. PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-221-3	3810857926-9	06/09/2016	MAY/2016	773.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38108579269

BC20/212.0/10700/0/10/05-27-2016/33

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879793532571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040514

87922300006

Date : 05-27-2016

BC20/212.0/10700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792230000-6

Collection Ref. Code : 1811-21-392-8

Customer Information----------

Name : PILA,FLORA V

Premise Address : INT BK 372 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516633 GS6	Pole No	:	0437256
Serial No	:	67698107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21672
Period From	:	04-26-2016	Prev Rdg	:	21411
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.55
CURRENT BILL - MAY 2016		2,822.90
TOTAL AMOUNT DUE		2,822.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,340.00

Your monthly electricity consumption chart

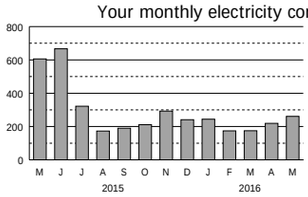

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.90		
Less : VAT	197.61		
Amount Net of VAT	2,625.29		
Less: BIR 2306	83.31		
BIR 2307	50.02	VATable Sales	2,625.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.96	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,689.57	TOTAL SALES	2,822.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879793532571

PILA,FLORA V

Premise Address : INT BK 372 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-392-8	8792230000-6	06/09/2016	MAY/2016	2,822.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87922300006 BC20/212.0/10700/0/10/05-27-2016/33 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579460669731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040127

57922300009

Date : 05-27-2016

BC20/212.0/10800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792230000-9

Collection Ref. Code : 1811-21-371-5

Customer Information----------

Name : AMATRIL,PORFERIA R

Premise Address : 368B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514054 GS6	Pole No	:	0437256
Serial No	:	68276309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5739
Period From	:	04-26-2016	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,339.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 448.00

Your monthly electricity consumption chart

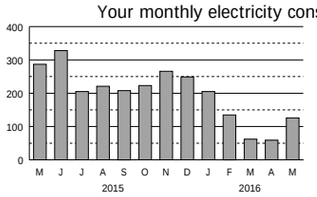

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579460669731

AMATRIL,PORFERIA R

Premise Address : 368B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-371-5	5792230000-9	06/09/2016	MAY/2016	1,339.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57922300009

BC20/212.0/10800/0/10/05-27-2016/33

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025540614226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048780

02504300001

Date : 05-27-2016

BC20/212.0/10900/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250430000-1

Collection Ref. Code : 1841-56-413-3

Customer Information----------

Name : AMATRIL,MA. LOURDES O

Premise Address : 368-B C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098492	Pole No	:	0437284
Serial No	:	84452004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1235
Period From	:	04-26-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	729	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Payment Arrangement		2,220.21
TOTAL AMOUNT DUE		2,681.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 3,000.00

Your monthly electricity consumption chart

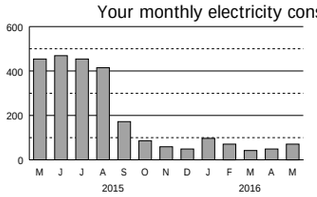

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025540614226

AMATRIL,MA. LOURDES O

Premise Address : 368-B C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-413-3	0250430000-1	06/09/2016	MAY/2016	2,681.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02504300001 BC20/212.0/10900/0/10/05-27-2016/33 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528892659282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048737

52864140430

Date : 05-27-2016

BC20/212.0/11050/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286414043-0

Collection Ref. Code : 1861-62-425-5

Customer Information----------

Name : SILVANO,GIOVANNIE BALUCOS

Premise Address : 362 SAN VICENTE BLACK CATS,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101303	Pole No	:	1106382
Serial No	:	40048575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29
Period From	:	04-26-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		6.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 15.00

Your monthly electricity consumption chart

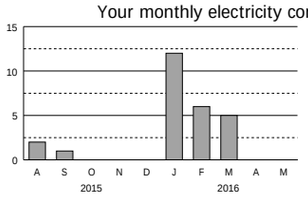

Avg Monthly Usage : 2.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11050/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528892659282

SILVANO,GIOVANNIE BALUCOS

Premise Address : 362 SAN VICENTE BLACK CATS,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-425-5	5286414043-0	06/09/2016	MAY/2016	6.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52864140430

BC20/212.0/11050/0/10/05-27-2016/33

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256471249570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045856

25646913134

Date : 05-27-2016

BC20/212.0/11100/0437410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564691313-4

Collection Ref. Code : 1851-29-896-7

Customer Information----------

Name : LEPON,PREDIE BOLAMBAO

Premise Address : 362-B,C.PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	512516 GS6	Pole No	:	0437410
Serial No	:	57090699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3547
Period From	:	04-26-2016	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,169.00

Your monthly electricity consumption chart

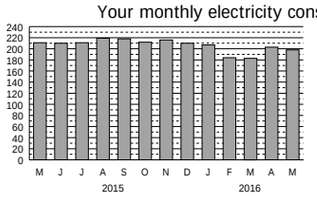

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256471249570

LEPON,PREDIE BOLAMBAO

Premise Address : 362-B,C.PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-896-7	2564691313-4	06/09/2016	MAY/2016	2,102.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25646913134

BC20/212.0/11100/0/10/05-27-2016/33

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400751340514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033719

40032300002

Date : 05-27-2016

BC20/212.0/11500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003230000-2

Collection Ref. Code : 1811-21-641-2

Customer Information----------

Name : LUEGO,GLORIA BIHAGAN

Premise Address : C PADILLA ST OPP SHELL,STATION

TIN :

Metering Information----------

Meter No	:	516622 GS6	Pole No	:	0437256
Serial No	:	63858052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14789
Period From	:	04-26-2016	Prev Rdg	:	14616
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.80
CURRENT BILL - MAY 2016		1,880.45
TOTAL AMOUNT DUE		1,880.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,880.00

Your monthly electricity consumption chart

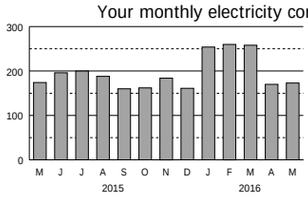

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.45		
Less : VAT	131.99		
Amount Net of VAT	1,748.46		
Less: BIR 2306	55.64		
BIR 2307	33.32	VATable Sales	1,748.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.50	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,880.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400751340514

LUEGO,GLORIA BIHAGAN

Premise Address : C PADILLA ST OPP SHELL,STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-641-2	4003230000-2	06/09/2016	MAY/2016	1,880.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40032300002

BC20/212.0/11500/0/10/05-27-2016/33

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100432545146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033832

10032300005

Date : 05-27-2016

BC20/212.0/11800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003230000-5

Collection Ref. Code : 1811-21-605-6

Customer Information----------

Name : TOCAO,GRACIANO

Premise Address : 386C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	514045 GS6	Pole No	:	0437256
Serial No	:	53793672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3983
Period From	:	04-26-2016	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 422.00

Your monthly electricity consumption chart

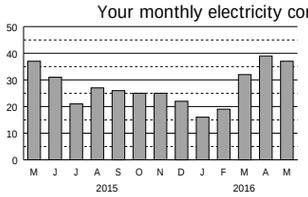

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100432545146

TOCAO,GRACIANO

Premise Address : 386C PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-605-6	1003230000-5	06/09/2016	MAY/2016	205.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10032300005

BC20/212.0/11800/0/10/05-27-2016/33

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828225464051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050441

82882300005

Date : 05-27-2016

BC20/212.0/12300/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288230000-5

Collection Ref. Code : 1813-24-242-9

Customer Information----------

Name : RANAN,NANET TM P.

Premise Address : 368 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516501 GS6	Pole No	:	0437256
Serial No	:	54655463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8426
Period From	:	04-26-2016	Prev Rdg	:	8256
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.49
CURRENT BILL - MAY 2016		1,844.40
TOTAL AMOUNT DUE		1,844.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,690.00

Your monthly electricity consumption chart

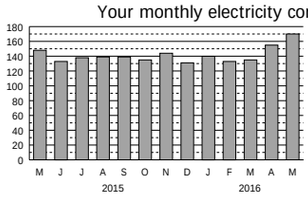

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.40		
Less : VAT	129.33		
Amount Net of VAT	1,715.07		
Less: BIR 2306	54.53		
BIR 2307	32.68	VATable Sales	1,715.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.86	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,757.19	TOTAL SALES	1,844.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/12300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828225464051

RANAN,NANET TM P.

Premise Address : 368 C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-242-9	8288230000-5	06/09/2016	MAY/2016	1,844.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82882300005

BC20/212.0/12300/0/10/05-27-2016/33

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348228484087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042398

34834300005

Date : 05-27-2016

BC20/212.0/12400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483430000-5

Collection Ref. Code : 1823-23-470-4

Customer Information----------

Name : CASTANEDA,GENARA G

Premise Address : 386 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514041 GS6	Pole No	:	0437256
Serial No	:	61257532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3054
Period From	:	04-26-2016	Prev Rdg	:	3023
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 410.00

Your monthly electricity consumption chart

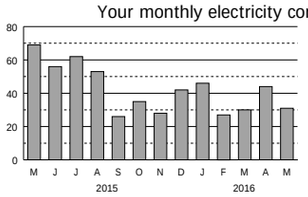

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/12400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348228484087

CASTANEDA,GENARA G

Premise Address : 386 C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-470-4	3483430000-5	06/09/2016	MAY/2016	172.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34834300005

BC20/212.0/12400/0/10/05-27-2016/33

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000740404246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033809

00032300006

Date : 05-27-2016

BC20/212.0/12900/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003230000-6

Collection Ref. Code : 1811-21-599-8

Customer Information----------

Name : CRUZ,EUFEMIA DELA

Premise Address : 386C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516496 GS6	Pole No	:	0437424
Serial No	:	52196033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3847
Period From	:	04-26-2016	Prev Rdg	:	3784
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.18
CURRENT BILL - MAY 2016		554.68
TOTAL AMOUNT DUE		553.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 673.00

Your monthly electricity consumption chart

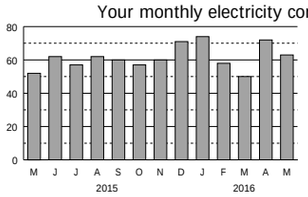

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.68		
Less : VAT	38.54		
Amount Net of VAT	516.14		
Less: BIR 2306	16.28		
BIR 2307	9.72	VATable Sales	516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.14	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	528.68	TOTAL SALES	554.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/12900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000740404246

CRUZ,EUFEMIA DELA

Premise Address : 386C C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-599-8	0003230000-6	06/09/2016	MAY/2016	553.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00032300006

BC20/212.0/12900/0/10/05-27-2016/33

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700394076462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033907

70032300009

Date : 05-27-2016

BC20/212.0/13100/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003230000-9

Collection Ref. Code : 1811-21-659-5

Customer Information----------

Name : BANGCOD,MARIANO L

Premise Address : 382A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1084348	Pole No	:	0437424
Serial No	:	40014994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52
Period From	:	04-26-2016	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 13.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 4, 2015 - 100.00

Your monthly electricity consumption chart

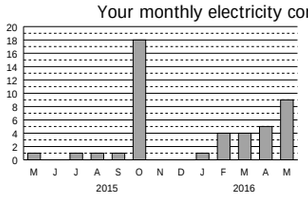

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700394076462

BANGCOD,MARIANO L

Premise Address : 382A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-659-5	7003230000-9	06/09/2016	MAY/2016	- 13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70032300009

BC20/212.0/13100/0/10/05-27-2016/33

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058034352671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047329

05824300007

Date : 05-27-2016

BC20/212.0/13200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582430000-7

Collection Ref. Code : 1821-96-452-7

Customer Information----------

Name : BANGCOD,ANTONIA S

Premise Address : 382-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	012206 EFS6	Pole No	:	0437256
Serial No	:	121433684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2300
Period From	:	04-26-2016	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		679.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 567.00

Your monthly electricity consumption chart

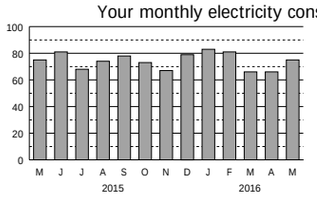

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058034352671

BANGCOD,ANTONIA S

Premise Address : 382-C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-452-7	0582430000-7	06/09/2016	MAY/2016	679.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05824300007

BC20/212.0/13200/0/10/05-27-2016/33

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900073355359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034045

90032300007

Date : 05-27-2016

BC20/212.0/13400/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003230000-7

Collection Ref. Code : 1811-21-689-7

Customer Information----------

Name : TORRALBA,ROLANDO G -UP

Premise Address : 376 D C PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	514132 GS6	Pole No	:	0437445
Serial No	:	58579472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13027
Period From	:	04-26-2016	Prev Rdg	:	12793
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.02
CURRENT BILL - MAY 2016		2,536.73
TOTAL AMOUNT DUE		2,536.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,330.00

Your monthly electricity consumption chart

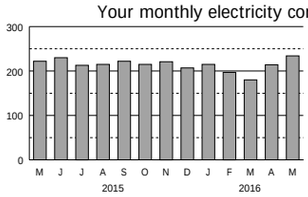

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.73		
Less : VAT	177.80		
Amount Net of VAT	2,358.93		
Less: BIR 2306	74.95		
BIR 2307	44.95	VATable Sales	2,358.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.03	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,416.83	TOTAL SALES	2,536.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900073355359

TORRALBA,ROLANDO G -UP

Premise Address : 376 D C PADILLA ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-689-7	9003230000-7	06/09/2016	MAY/2016	2,536.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90032300007

BC20/212.0/13400/0/10/05-27-2016/33

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197119883380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049688

19743300006

Date : 05-27-2016

BC20/212.0/13500/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974330000-6

Collection Ref. Code : 1827-28-719-5

Customer Information----------

Name : CODILLA,NAPOLEON C

Premise Address : 380 D C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	513979 GS6	Pole No	:	0437445
Serial No	:	68055820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14108
Period From	:	04-26-2016	Prev Rdg	:	13897
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	440	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.16
CURRENT BILL - MAY 2016		2,298.18
TOTAL AMOUNT DUE		2,298.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,554.00

Your monthly electricity consumption chart

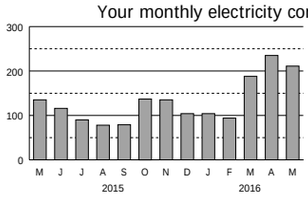

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.18		
Less : VAT	161.48		
Amount Net of VAT	2,136.70		
Less: BIR 2306	68.06		
BIR 2307	40.72	VATable Sales	2,136.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.92	VAT Zero Rated Sales	0.00
Add : VAT	161.48	VAT Amount	161.48
TOTAL AMOUNT DUE	2,189.40	TOTAL SALES	2,298.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197119883380

CODILLA,NAPOLEON C

Premise Address : 380 D C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-719-5	1974330000-6	06/09/2016	MAY/2016	2,298.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19743300006

BC20/212.0/13500/0/10/05-27-2016/33

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010822739948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039697

01032300004

Date : 05-27-2016

BC20/212.0/13900/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103230000-4

Collection Ref. Code : 1811-21-698-6

Customer Information----------

Name : RACAZA,FLORINTINO

Premise Address : 380D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514128 GS6	Pole No	:	0437445
Serial No	:	59502510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18732
Period From	:	04-26-2016	Prev Rdg	:	18361
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.30
CURRENT BILL - MAY 2016		3,935.24
TOTAL AMOUNT DUE		3,934.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,790.00

Your monthly electricity consumption chart

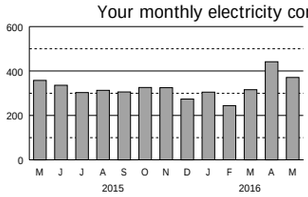

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.24		
Less : VAT	272.60		
Amount Net of VAT	3,662.64		
Less: BIR 2306	114.94		
BIR 2307	69.72	VATable Sales	3,662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.98	VAT Zero Rated Sales	0.00
Add : VAT	272.60	VAT Amount	272.60
TOTAL AMOUNT DUE	3,750.58	TOTAL SALES	3,935.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010822739948

RACAZA,FLORINTINO

Premise Address : 380D C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-698-6	0103230000-4	06/09/2016	MAY/2016	3,934.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01032300004

BC20/212.0/13900/0/10/05-27-2016/33

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740024661024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037323

74005300004

Date : 05-27-2016

BC20/212.0/14000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400530000-4

Collection Ref. Code : 1843-84-380-3

Customer Information----------

Name : HERNANDEZ,MA. ANGELIQUE E

Premise Address : 376 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516644 GS6	Pole No	:	0437256
Serial No	:	60082449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7991
Period From	:	04-26-2016	Prev Rdg	:	7955
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	403	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.83
CURRENT BILL - MAY 2016		209.91
TOTAL AMOUNT DUE		209.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 425.00

Your monthly electricity consumption chart

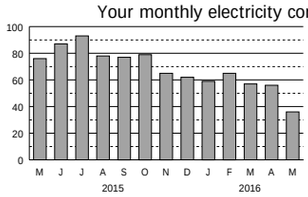

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.91		
Less : VAT	14.35		
Amount Net of VAT	195.56		
Less: BIR 2306	6.11		
BIR 2307	3.57	VATable Sales	195.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.88	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	200.23	TOTAL SALES	209.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740024661024

HERNANDEZ,MA. ANGELIQUE E

Premise Address : 376 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-380-3	7400530000-4	06/09/2016	MAY/2016	209.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74005300004

BC20/212.0/14000/0/10/05-27-2016/33

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110129624949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040019

11032300003

Date : 05-27-2016

BC20/212.0/14100/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103230000-3

Collection Ref. Code : 1811-21-707-9

Customer Information----------

Name : TROCIO,DIONISIA L

Premise Address : 390 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1118133	Pole No	:	0437452
Serial No	:	40050629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,921.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 4,915.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 13, 2015 - 5.84

Your monthly electricity consumption chart

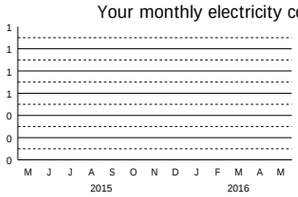

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110129624949

TROCIO,DIONISIA L
Premise Address : 390 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-707-9	1103230000-3	06/09/2016	MAY/2016	- 4,915.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11032300003 BC20/212.0/14100/0/10/05-27-2016/33 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641674514764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037958

64144300007

Date : 05-27-2016

BC20/212.0/14300/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414430000-7

Collection Ref. Code : 1829-96-524-7

Customer Information----------

Name : TROCIO,HANNAH JAY L

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513935 GS6	Pole No	:	0442023
Serial No	:	68315699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9257
Period From	:	04-26-2016	Prev Rdg	:	9089
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	132	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.53
CURRENT BILL - MAY 2016		1,828.43
TOTAL AMOUNT DUE		1,827.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,921.00

Your monthly electricity consumption chart

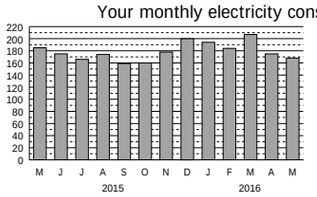

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.43		
Less : VAT	128.43		
Amount Net of VAT	1,700.00		
Less: BIR 2306	54.13		
BIR 2307	32.40	VATable Sales	1,700.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.47	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,741.90	TOTAL SALES	1,828.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641674514764

TROCIO,HANNAH JAY L

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-524-7	6414430000-7	06/09/2016	MAY/2016	1,827.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64144300007

BC20/212.0/14300/0/10/05-27-2016/33

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620032583002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044799

62032300006

Date : 05-27-2016

BC20/212.0/14600/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203230000-6

Collection Ref. Code : 1811-21-932-2

Customer Information----------

Name : TROCIO,SAMUEL D DR

Premise Address : 400 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513943 GS6	Pole No	:	0442023
Serial No	:	62654610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18386
Period From	:	04-26-2016	Prev Rdg	:	17957
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.51
CURRENT BILL - MAY 2016		4,549.58
TOTAL AMOUNT DUE		4,549.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,528.00

Your monthly electricity consumption chart

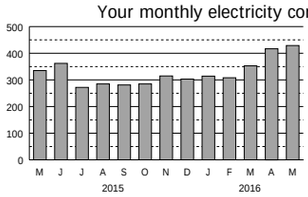

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.58		
Less : VAT	315.14		
Amount Net of VAT	4,234.44		
Less: BIR 2306	132.89		
BIR 2307	80.60	VATable Sales	4,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.95	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,336.09	TOTAL SALES	4,549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620032583002

TROCIO,SAMUEL D DR

Premise Address : 400 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-932-2	6203230000-6	06/09/2016	MAY/2016	4,549.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62032300006

BC20/212.0/14600/0/10/05-27-2016/33

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833047041035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033771

83304300003

Date : 05-27-2016

BC20/212.0/14700/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330430000-3

Collection Ref. Code : 1821-26-308-1

Customer Information----------

Name : RALLOS,ANGELINA MOMONGAN

Premise Address : 412 C. PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513939 GS6	Pole No	:	0442023
Serial No	:	67943063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29442
Period From	:	04-26-2016	Prev Rdg	:	29315
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1900	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 674.00

Your monthly electricity consumption chart

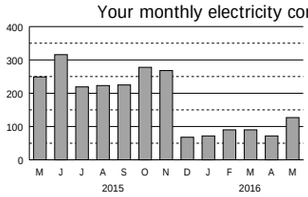

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833047041035

RALLOS,ANGELINA MOMONGAN

Premise Address : 412 C. PADILLA ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-308-1	8330430000-3	06/09/2016	MAY/2016	1,350.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83304300003

BC20/212.0/14700/0/10/05-27-2016/33

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439812455807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037297

43902300003

Date : 05-27-2016

BC20/212.0/14800/0442030/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390230000-3

Collection Ref. Code : 1819-94-578-2

Customer Information----------

Name : NEIS,LEONILA E -CONST

Premise Address : 416 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513988 GS6	Pole No	:	0442030
Serial No	:	53437981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10779
Period From	:	04-26-2016	Prev Rdg	:	10681
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	40	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		982.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,255.00

Your monthly electricity consumption chart

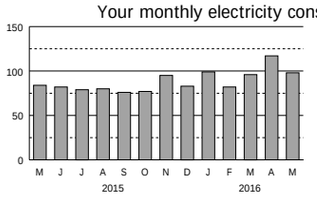

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439812455807

NEIS,LEONILA E -CONST
Premise Address : 416 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-578-2	4390230000-3	06/09/2016	MAY/2016	982.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43902300003

BC20/212.0/14800/0/10/05-27-2016/33

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147324720331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041894

14702300006

Date : 05-27-2016

BC20/212.0/15000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470230000-6

Collection Ref. Code : 1819-69-425-9

Customer Information----------

Name : MISA,EVA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513445 GS6	Pole No	:	0442135
Serial No	:	61687893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7155
Period From	:	04-26-2016	Prev Rdg	:	7077
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	1725	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 102.79
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.97
CURRENT BILL - MAY 2016		712.92
TOTAL AMOUNT DUE		712.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 296.15

Your monthly electricity consumption chart

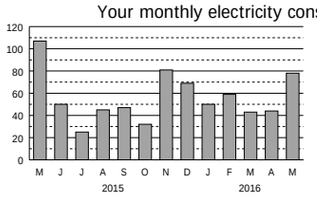

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.92		
Less : VAT	49.15		
Amount Net of VAT	663.77		
Less: BIR 2306	20.76		
BIR 2307	12.53	VATable Sales	663.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.48	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	679.63	TOTAL SALES	712.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147324720331

MISA,EVA

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-425-9	1470230000-6	06/09/2016	MAY/2016	712.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14702300006

BC20/212.0/15000/0/10/05-27-2016/33

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920250596681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044105

92032300003

Date : 05-27-2016

BC20/212.0/15100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203230000-3

Collection Ref. Code : 1811-21-971-3

Customer Information----------

Name : MISA,ADRIAN

Premise Address : C PADILLA INF COR

TIN :

Metering Information----------

Meter No	:	513506 GS6	Pole No	:	0442135
Serial No	:	68275988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16752
Period From	:	04-26-2016	Prev Rdg	:	15124
No of Days	:	30	Diff Rdg	:	1628
Avg kWh/day	:	54.27	Registered	:	1628
Conn Load	:	0	Billed kWh	:	1628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,526.32
Transmission Charge	0.2986/kWh	486.12
System Loss Charge	0.8302/kWh	1,351.57
Sub-Total		10,364.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,849.98
Supply Charge	0.4118/kWh	670.41
Metering Charge	0.6989/kWh	1,137.81
	5.00/month	5.00
Sub-Total		4,663.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 19,359.00	387.18
Sub-Total		525.72
Government Charges		
Franchise Tax - Local		116.65
Value Added Tax		
Generation		514.23
Transmission		12.05
System Loss		78.12
Distribution		559.58
Others		77.08
Universal Charge		
Missionary Electrification	0.1561/kWh	254.14
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.87
Sub-Total		2,133.30
CURRENT BILL - MAY 2016		17,686.23
TOTAL AMOUNT DUE		17,686.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 19,358.89

Your monthly electricity consumption chart

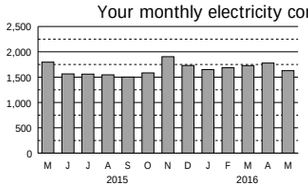

Avg Monthly Usage : 1,665.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,686.23		
Less : VAT	1,241.06		
Amount Net of VAT	16,445.17		
Less: BIR 2306	523.12		
BIR 2307	313.39	VATable Sales	16,445.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,608.66	VAT Zero Rated Sales	0.00
Add : VAT	1,241.06	VAT Amount	1,241.06
TOTAL AMOUNT DUE	16,849.72	TOTAL SALES	17,686.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920250596681

MISA,ADRIAN

Premise Address : C PADILLA INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-971-3	9203230000-3	06/09/2016	MAY/2016	17,686.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92032300003 BC20/212.0/15100/0/10/05-27-2016/33 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030564101705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051475

03032300000

Date : 05-27-2016

BC20/212.0/15200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303230000-0

Collection Ref. Code : 1811-21-986-1

Customer Information----------

Name : ABELLANA,VALENTINA

Premise Address : NX 418 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512991 GS6	Pole No	:	0442135
Serial No	:	52372792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17151
Period From	:	04-26-2016	Prev Rdg	:	16839
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		410.21
CURRENT BILL - MAY 2016		3,401.58
TOTAL AMOUNT DUE		3,401.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,044.00

Your monthly electricity consumption chart

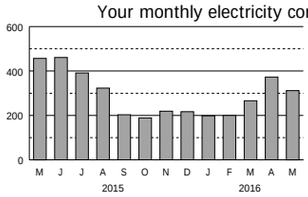

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.58		
Less : VAT	239.12		
Amount Net of VAT	3,162.46		
Less: BIR 2306	100.79		
BIR 2307	60.28	VATable Sales	3,162.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.39	VAT Zero Rated Sales	0.00
Add : VAT	239.12	VAT Amount	239.12
TOTAL AMOUNT DUE	3,240.51	TOTAL SALES	3,401.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030564101705

ABELLANA,VALENTINA

Premise Address : NX 418 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-986-1	0303230000-0	06/09/2016	MAY/2016	3,401.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03032300000 BC20/212.0/15200/0/10/05-27-2016/33 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817036575948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043466

81791300007

Date : 05-27-2016

BC20/212.0/15600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179130000-7

Collection Ref. Code : 1819-47-332-5

Customer Information----------

Name : PADILLA,CONCHITA N

Premise Address : 442 A C PADILLA ST,DULJO FATIMA,00002A

TIN :

Metering Information----------

Meter No	:	518220 GS6	Pole No	:	0442135
Serial No	:	61521340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8355
Period From	:	04-26-2016	Prev Rdg	:	8246
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	170	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.40
CURRENT BILL - MAY 2016		1,189.11
TOTAL AMOUNT DUE		1,189.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,281.43

Your monthly electricity consumption chart

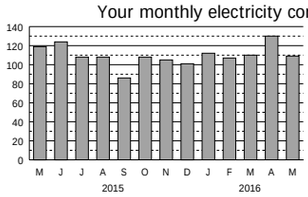

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.11		
Less : VAT	83.63		
Amount Net of VAT	1,105.48		
Less: BIR 2306	35.24		
BIR 2307	21.07	VATable Sales	1,105.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.17	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,132.80	TOTAL SALES	1,189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817036575948

PADILLA,CONCHITA N

Premise Address : 442 A C PADILLA ST,DULJO FATIMA,00002A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-332-5	8179130000-7	06/09/2016	MAY/2016	1,189.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81791300007

BC20/212.0/15600/0/10/05-27-2016/33

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630993656172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051354

63032300004

Date : 05-27-2016

BC20/212.0/15700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303230000-4

Collection Ref. Code : 1811-22-071-1

Customer Information----------

Name : PADILLA,PRAXEDES C

Premise Address : BSD 450 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513008 GS6	Pole No	:	0442135
Serial No	:	61365268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14357
Period From	:	04-26-2016	Prev Rdg	:	14079
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.35
CURRENT BILL - MAY 2016		3,020.67
TOTAL AMOUNT DUE		3,020.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,122.13

Your monthly electricity consumption chart

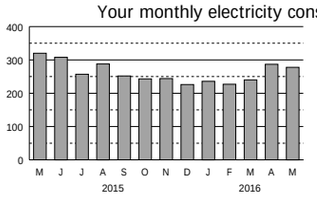

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.67		
Less : VAT	211.99		
Amount Net of VAT	2,808.68		
Less: BIR 2306	89.36		
BIR 2307	53.52	VATable Sales	2,808.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.80	VAT Zero Rated Sales	0.00
Add : VAT	211.99	VAT Amount	211.99
TOTAL AMOUNT DUE	2,877.79	TOTAL SALES	3,020.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630993656172

PADILLA,PRAXEDES C

Premise Address : BSD 450 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-071-1	6303230000-4	06/09/2016	MAY/2016	3,020.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63032300004

BC20/212.0/15700/0/10/05-27-2016/33

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530607445212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049470

53032300005

Date : 05-27-2016

BC20/212.0/15800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303230000-5

Collection Ref. Code : 1811-22-053-3

Customer Information----------

Name : PADILLA,PRAXEDES C

Premise Address : 450 C PADILLA ST OPP LA SUERTE LUMBER,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	513016 GS6	Pole No	:	0442135
Serial No	:	59319072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16794
Period From	:	04-26-2016	Prev Rdg	:	16244
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	1130	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,880.52
Transmission Charge	0.2986/kWh	164.23
System Loss Charge	0.8302/kWh	456.61
Sub-Total		3,501.36
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,815.00	116.30
Sub-Total		163.11
Government Charges		
Franchise Tax - Local		39.32
Value Added Tax		
Generation		173.73
Transmission		4.07
System Loss		26.40
Distribution		189.45
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		719.30
CURRENT BILL - MAY 2016		5,962.49
TOTAL AMOUNT DUE		5,962.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,814.87

Your monthly electricity consumption chart

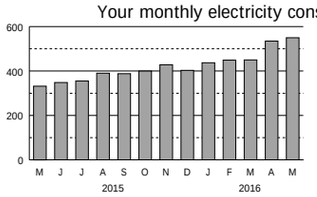

Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,962.49		
Less : VAT	417.94		
Amount Net of VAT	5,544.55		
Less: BIR 2306	176.18		
BIR 2307	105.65	VATable Sales	5,544.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,262.72	VAT Zero Rated Sales	0.00
Add : VAT	417.94	VAT Amount	417.94
TOTAL AMOUNT DUE	5,680.66	TOTAL SALES	5,962.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530607445212

PADILLA,PRAXEDES C

Premise Address : 450 C PADILLA ST OPP LA SUERTE LUMBER,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-053-3	5303230000-5	06/09/2016	MAY/2016	5,962.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53032300005

BC20/212.0/15800/0/10/05-27-2016/33

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095539565925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048486

09574300001

Date : 05-27-2016

BC20/212.0/16000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957430000-1

Collection Ref. Code : 1839-38-614-2

Customer Information----------

Name : BAYNO,MARIVIC P

Premise Address : 444 C PADILLA ST,DULJO-FATIMA, CEBU CITY,C/O MARIFE LAGAHIT

TIN :

Metering Information----------

Meter No	:	513442 GS6	Pole No	:	0442135
Serial No	:	65309356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11396
Period From	:	04-26-2016	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	140	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,450.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		558.50
CURRENT BILL - MAY 2016		4,623.74
TOTAL AMOUNT DUE		3,173.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 5,000.00

Your monthly electricity consumption chart

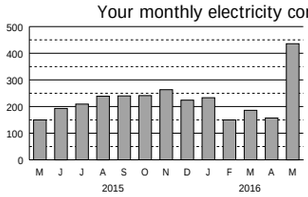

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.74		
Less : VAT	320.30		
Amount Net of VAT	4,303.44		
Less: BIR 2306	135.08		
BIR 2307	81.91	VATable Sales	4,303.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.45	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	4,406.75	TOTAL SALES	4,623.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095539565925

BAYNO,MARIVIC P

Premise Address : 444 C PADILLA ST,DULJO-FATIMA, CEBU CITY,C/O MARIFE LAGAHIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-614-2	0957430000-1	06/09/2016	MAY/2016	3,173.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09574300001

BC20/212.0/16000/0/10/05-27-2016/33

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167625495356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034443

16724300005

Date : 05-27-2016

BC20/212.0/16300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672430000-5

Collection Ref. Code : 1821-88-233-4

Customer Information----------

Name : EMBOY,FELIX TM P

Premise Address : 444 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513045 GS6	Pole No	:	0442135
Serial No	:	68542496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11970
Period From	:	04-26-2016	Prev Rdg	:	11782
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	340	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,170.00

Your monthly electricity consumption chart

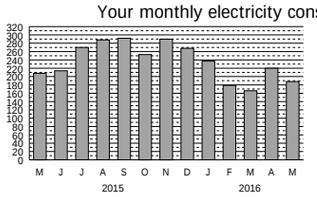

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167625495356

EMBOY,FELIX TM P

Premise Address : 444 C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-233-4	1672430000-5	06/09/2016	MAY/2016	1,996.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16724300005

BC20/212.0/16300/0/10/05-27-2016/33

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963538302674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050660

96312003062

Date : 05-27-2016

BC20/212.0/16800/0442093/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631200306-2

Collection Ref. Code : 1855-24-122-6

Customer Information----------

Name : VALEROSO,ERICK EVILLA

Premise Address : 452 C. PADILLA STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	568086 GS6	Pole No	:	0442093
Serial No	:	26356528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2925
Period From	:	04-26-2016	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	354	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,927.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,580.00

Your monthly electricity consumption chart

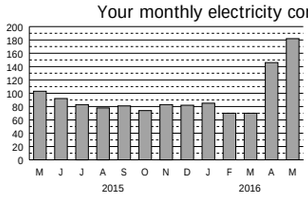

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963538302674

VALEROSO,ERICK EVILLA

Premise Address : 452 C. PADILLA STREET,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-122-6	9631200306-2	06/09/2016	MAY/2016	1,927.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96312003062

BC20/212.0/16800/0/10/05-27-2016/33

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629101222686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050707

62943300004

Date : 05-27-2016

BC20/212.0/16900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294330000-4

Collection Ref. Code : 1833-33-257-1

Customer Information----------

Name : ESCALANTE,CARMEN G TM

Premise Address : 450 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	315036 GS6	Pole No	:	0442135
Serial No	:	49654292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2543
Period From	:	04-26-2016	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,734.00

Your monthly electricity consumption chart

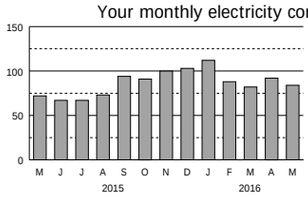

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629101222686

ESCALANTE,CARMEN G TM

Premise Address : 450 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-257-1	6294330000-4	06/09/2016	MAY/2016	802.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62943300004

BC20/212.0/16900/0/10/05-27-2016/33

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489427040533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48922300008

BILLING STATEMENT

1005045780

Date : 05-27-2016

BC20/212.0/17000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892230000-8

Collection Ref. Code : 1811-21-458-4

Customer Information----------

Name : TANEO,JUANITA

Premise Address : BK 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	511767 GS6	Pole No	:	0442135
Serial No	:	61232335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1683
Period From	:	04-26-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		85.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 120.00

Your monthly electricity consumption chart

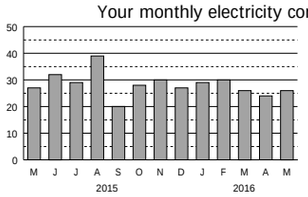

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489427040533

TANEO,JUANITA
Premise Address : BK 452 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-458-4	4892230000-8	06/09/2016	MAY/2016	85.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48922300008

BC20/212.0/17000/0/10/05-27-2016/33

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340579406040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037994

34032300005

Date : 05-27-2016

BC20/212.0/17100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403230000-5

Collection Ref. Code : 1811-22-143-2

Customer Information----------

Name : CALESA,FRANCISCO

Premise Address : BK 450 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513924 GS6	Pole No	:	0442135
Serial No	:	62654946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8172
Period From	:	04-26-2016	Prev Rdg	:	7994
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.12
CURRENT BILL - MAY 2016		1,932.63
TOTAL AMOUNT DUE		1,931.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,845.00

Your monthly electricity consumption chart

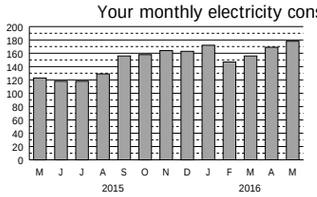

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.63		
Less : VAT	135.57		
Amount Net of VAT	1,797.06		
Less: BIR 2306	57.15		
BIR 2307	34.25	VATable Sales	1,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.66	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,841.23	TOTAL SALES	1,932.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340579406040

CALESA,FRANCISCO

Premise Address : BK 450 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-143-2	3403230000-5	06/09/2016	MAY/2016	1,931.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34032300005

BC20/212.0/17100/0/10/05-27-2016/33

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240144136114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037234

24032300006

Date : 05-27-2016

BC20/212.0/17500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403230000-6

Collection Ref. Code : 1811-22-137-8

Customer Information----------

Name : SABAGALA,ELENA T

Premise Address : BK 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1122372	Pole No	:	0442135
Serial No	:	84437810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	638
Period From	:	04-26-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		783.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,458.00

Your monthly electricity consumption chart

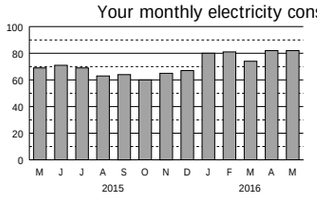

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240144136114

SABAGALA,ELENA T

Premise Address : BK 452 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-137-8	2403230000-6	06/09/2016	MAY/2016	783.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24032300006

BC20/212.0/17500/0/10/05-27-2016/33

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440287828612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037818

44032300004

Date : 05-27-2016

BC20/212.0/17700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403230000-4

Collection Ref. Code : 1811-22-149-1

Customer Information----------

Name : SUBASAS,FLORITA

Premise Address : 452D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513930 GS6	Pole No	:	0442135
Serial No	:	67943123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14202
Period From	:	04-26-2016	Prev Rdg	:	14009
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 469.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.08
CURRENT BILL - MAY 2016		2,107.03
TOTAL AMOUNT DUE		1,637.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,000.00

Your monthly electricity consumption chart

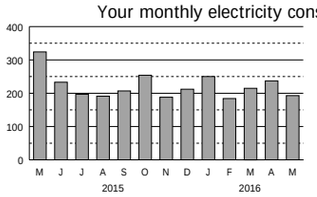

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.03		
Less : VAT	148.24		
Amount Net of VAT	1,958.79		
Less: BIR 2306	62.47		
BIR 2307	37.34	VATable Sales	1,958.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.98	VAT Zero Rated Sales	0.00
Add : VAT	148.24	VAT Amount	148.24
TOTAL AMOUNT DUE	2,007.22	TOTAL SALES	2,107.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440287828612

SUBASAS,FLORITA

Premise Address : 452D C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-149-1	4403230000-4	06/09/2016	MAY/2016	1,637.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44032300004

BC20/212.0/17700/0/10/05-27-2016/33

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258540590903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046606

25804300009

Date : 05-27-2016

BC20/212.0/17800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580430000-9

Collection Ref. Code : 1835-94-248-2

Customer Information----------

Name : CABELLON,VICENTE A TM

Premise Address : 171 - SPOLIARIUM ST,FATIMA - DULJO

TIN :

Metering Information----------

Meter No	:	514121 GS6	Pole No	:	0442135
Serial No	:	61131830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6617
Period From	:	04-26-2016	Prev Rdg	:	6497
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,276.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,227.00

Your monthly electricity consumption chart

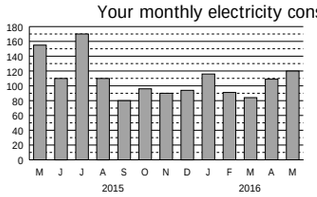

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258540590903

CABELLON,VICENTE A TM

Premise Address : 171 - SPOLIARIUM ST,FATIMA - DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-248-2	2580430000-9	06/09/2016	MAY/2016	1,276.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25804300009

BC20/212.0/17800/0/10/05-27-2016/33

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142580563347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038892

14209610709

Date : 05-27-2016

BC20/212.0/17900/0442100/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420961070-9

Collection Ref. Code : 1857-39-992-7

Customer Information----------

Name : CABELLON,ISABELITA ACOSTA

Premise Address : 171 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557593 GS6	Pole No	:	0442100
Serial No	:	26131346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3145
Period From	:	04-26-2016	Prev Rdg	:	3067
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		706.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,551.00

Your monthly electricity consumption chart

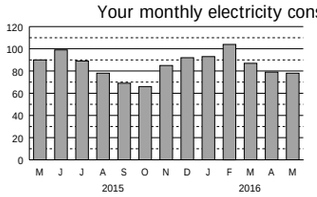

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142580563347

CABELLON,ISABELITA ACOSTA

Premise Address : 171 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-992-7	1420961070-9	06/09/2016	MAY/2016	706.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14209610709

BC20/212.0/17900/0/10/05-27-2016/33

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640660661349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037762

64032300002

Date : 05-27-2016

BC20/212.0/18000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403230000-2

Collection Ref. Code : 1811-22-191-2

Customer Information----------

Name : ORTIZ,RAMON

Premise Address : 171 C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	412355 GS6	Pole No	:	0442135
Serial No	:	62490694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6235
Period From	:	04-26-2016	Prev Rdg	:	6124
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,178.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,435.00

Your monthly electricity consumption chart

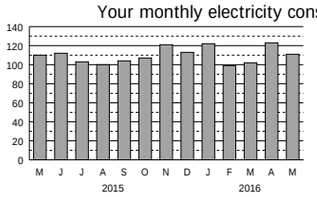

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/18000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640660661349

ORTIZ,RAMON

Premise Address : 171 C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-191-2	6403230000-2	06/09/2016	MAY/2016	1,178.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64032300002

BC20/212.0/18000/0/10/05-27-2016/33

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325933468051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048988

32564300005

Date : 05-27-2016

BC20/212.0/18100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256430000-5

Collection Ref. Code : 1843-38-299-7

Customer Information----------

Name : BACALSO,BRIGIDO E

Premise Address : 454 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514039 GS6	Pole No	:	0442135
Serial No	:	61609014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15532
Period From	:	04-26-2016	Prev Rdg	:	15177
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	490	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.5013/kWh	177.96
System Loss Charge	0.7989/kWh	283.61
Sub-Total		2,320.81
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		112.14
Transmission		4.41
System Loss		16.18
Distribution		122.49
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		456.30
CURRENT BILL - MAY 2016		3,828.09
TOTAL AMOUNT DUE		3,828.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,005.23

Your monthly electricity consumption chart

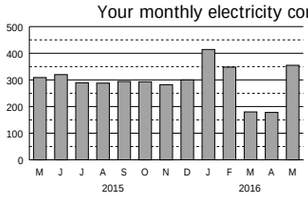

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.09		
Less : VAT	261.88		
Amount Net of VAT	3,566.21		
Less: BIR 2306	111.21		
BIR 2307	67.94	VATable Sales	3,566.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.06	VAT Zero Rated Sales	0.00
Add : VAT	261.88	VAT Amount	261.88
TOTAL AMOUNT DUE	3,648.94	TOTAL SALES	3,828.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/18100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325933468051

BACALSO,BRIGIDO E

Premise Address : 454 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-299-7	3256430000-5	06/09/2016	MAY/2016	3,828.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32564300005

BC20/212.0/18100/0/10/05-27-2016/33

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269757826902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035431

26994300007

Date : 05-27-2016

BC20/212.0/18200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699430000-7

Collection Ref. Code : 1825-51-404-6

Customer Information----------

Name : ACOSTA,BELINDA B

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513987 GS6	Pole No	:	0442135
Serial No	:	53566654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4748
Period From	:	04-26-2016	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,613.77

Your monthly electricity consumption chart

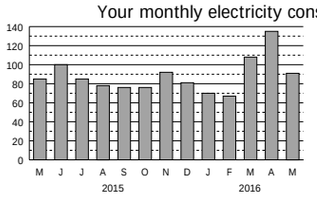

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/18200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269757826902

ACOSTA,BELINDA B

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-404-6	2699430000-7	06/09/2016	MAY/2016	914.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26994300007

BC20/212.0/18200/0/10/05-27-2016/33

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018895382051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045200

01813770714

Date : 05-27-2016

BC20/212.0/18900/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181377071-4

Collection Ref. Code : 1855-59-446-3

Customer Information----------

Name : DUAT,CLAIRE JANE BATINGAL

Premise Address : 454-C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1321 EVS6	Pole No	:	0442121
Serial No	:	01699010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12834
Period From	:	04-26-2016	Prev Rdg	:	12477
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	346	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,870.31
Transmission Charge	0.2986/kWh	106.63
System Loss Charge	0.8302/kWh	296.48
Sub-Total		2,273.42
Distribution Charges		
Distribution Charge	1.7506/kWh	625.16
Supply Charge	0.4118/kWh	147.06
Metering Charge	0.6989/kWh	249.59
	5.00/month	5.00
Sub-Total		1,026.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		105.14
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		112.81
Transmission		2.64
System Loss		17.14
Distribution		123.22
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.75
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.28
Sub-Total		467.16
CURRENT BILL - MAY 2016(ESTIMATE)		3,872.53
TOTAL AMOUNT DUE		3,872.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,738.00

Your monthly electricity consumption chart

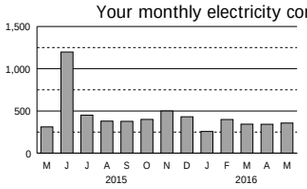

Avg Monthly Usage : 441.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.53		
Less : VAT	271.49		
Amount Net of VAT	3,601.04		
Less: BIR 2306	114.44		
BIR 2307	68.62	VATable Sales	3,601.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.98	VAT Zero Rated Sales	0.00
Add : VAT	271.49	VAT Amount	271.49
TOTAL AMOUNT DUE	3,689.47	TOTAL SALES	3,872.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/18900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018895382051

DUAT,CLAIRE JANE BATINGAL

Premise Address : 454-C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-446-3	0181377071-4	06/09/2016	MAY/2016	3,872.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01813770714 BC20/212.0/18900/0/10/05-27-2016/33 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227525477531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048137

22746938483

Date : 05-27-2016

BC20/212.0/19200/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274693848-3

Collection Ref. Code : 1853-43-152-4

Customer Information----------

Name : DACLISON,JOJO ORTIZ

Premise Address : SITIO MALINAWON,BARBAC,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548593 GS6	Pole No	:	0442121
Serial No	:	22615451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6394
Period From	:	04-26-2016	Prev Rdg	:	6265
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	344	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.49
CURRENT BILL - MAY 2016		1,405.33
TOTAL AMOUNT DUE		1,404.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,477.00

Your monthly electricity consumption chart

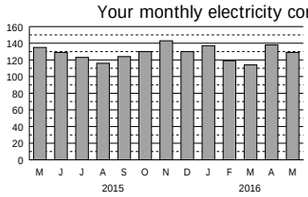

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.33		
Less : VAT	98.77		
Amount Net of VAT	1,306.56		
Less: BIR 2306	41.62		
BIR 2307	24.90	VATable Sales	1,306.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.04	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,338.81	TOTAL SALES	1,405.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/19200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227525477531

DACLISON,JOJO ORTIZ

Premise Address : SITIO MALINAWON,BARBAC,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-152-4	2274693848-3	06/09/2016	MAY/2016	1,404.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22746938483

BC20/212.0/19200/0/10/05-27-2016/33

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713887113027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041061

71358256098

Date : 05-27-2016

BC20/212.0/19500/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135825609-8

Collection Ref. Code : 1863-18-179-2

Customer Information----------

Name : ABARQUEZ,RICARDO OPERIO

Premise Address : 458 SITIO BARBAC C. PADILLA ST,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127276	Pole No	:	0442184
Serial No	:	40094259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	829
Period From	:	04-26-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	464	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,222.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,146.00

Your monthly electricity consumption chart

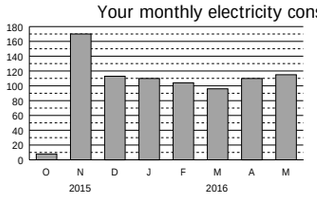

Avg Monthly Usage : 103.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/19500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713887113027

ABARQUEZ,RICARDO OPERIO

Premise Address : 458 SITIO BARBAC C. PADILLA ST,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-179-2	7135825609-8	06/09/2016	MAY/2016	1,222.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71358256098

BC20/212.0/19500/0/10/05-27-2016/33

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333172919718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052038

33374300003

Date : 05-27-2016

BC20/212.0/19600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337430000-3

Collection Ref. Code : 1823-92-368-2

Customer Information----------

Name : KAQUILALA,FELIX T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	270786 GS6	Pole No	:	0442135
Serial No	:	44653174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6002
Period From	:	04-26-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	70	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.15
CURRENT BILL - MAY 2016		1,261.31
TOTAL AMOUNT DUE		1,261.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,196.00

Your monthly electricity consumption chart

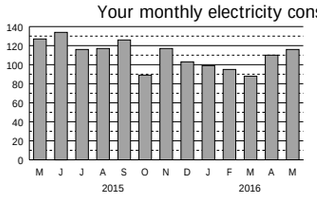

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.31		
Less : VAT	88.57		
Amount Net of VAT	1,172.74		
Less: BIR 2306	37.34		
BIR 2307	22.35	VATable Sales	1,172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.05	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,201.62	TOTAL SALES	1,261.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/19600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333172919718

KAQUILALA,FELIX T

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-368-2	3337430000-3	06/09/2016	MAY/2016	1,261.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33374300003

BC20/212.0/19600/0/10/05-27-2016/33

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149433760014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043380

14932300008

Date : 05-27-2016

BC20/212.0/20000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493230000-8

Collection Ref. Code : 1811-22-353-2

Customer Information----------

Name : MANLULOYO,ADELAIDA

Premise Address : 464 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045736	Pole No	:	0442135
Serial No	:	34635123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	565
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 406.00

Your monthly electricity consumption chart

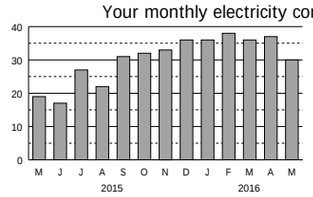

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149433760014

MANLULOYO,ADELAIDA

Premise Address : 464 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-353-2	1493230000-8	06/09/2016	MAY/2016	121.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14932300008

BC20/212.0/20000/0/10/05-27-2016/33

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049536279580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042485

04932300009

Date : 05-27-2016

BC20/212.0/20100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493230000-9

Collection Ref. Code : 1811-22-347-8

Customer Information----------

Name : ABELLANA,DOLORES

Premise Address : 462 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513971 GS6	Pole No	:	0442135
Serial No	:	61242812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1808
Period From	:	04-26-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 190.13

Your monthly electricity consumption chart

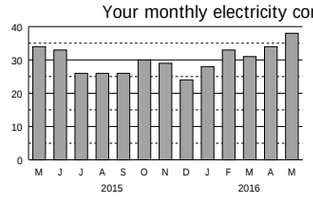

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049536279580

ABELLANA,DOLORES

Premise Address : 462 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-347-8	0493230000-9	06/09/2016	MAY/2016	210.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04932300009

BC20/212.0/20100/0/10/05-27-2016/33

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438931235530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036794

43882300007

Date : 05-27-2016

BC20/212.0/20200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388230000-7

Collection Ref. Code : 1813-26-650-6

Customer Information----------

Name : SY,NESTOR TM A.

Premise Address : 462 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070051	Pole No	:	0442135
Serial No	:	125281632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	641
Period From	:	04-26-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		97.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 323.87

Your monthly electricity consumption chart

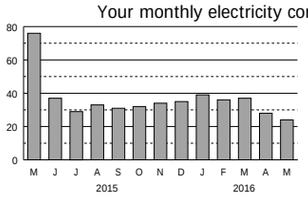

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438931235530

SY,NESTOR TM A.

Premise Address : 462 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-650-6	4388230000-7	06/09/2016	MAY/2016	97.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43882300007

BC20/212.0/20200/0/10/05-27-2016/33

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962887580132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050372

96234300000

Date : 05-27-2016

BC20/212.0/20400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623430000-0

Collection Ref. Code : 1837-89-494-9

Customer Information----------

Name : PARDILLO,VICENTA S

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	513990 GS6	Pole No	:	0442135
Serial No	:	62902035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16249
Period From	:	04-26-2016	Prev Rdg	:	16016
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	50	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,473.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,176.00

Your monthly electricity consumption chart

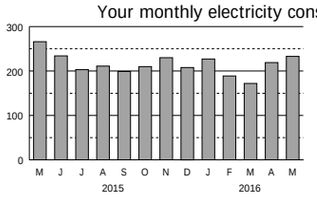

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962887580132

PARDILLO,VICENTA S
Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-494-9	9623430000-0	06/09/2016	MAY/2016	2,473.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96234300000

BC20/212.0/20400/0/10/05-27-2016/33

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873598032246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037625

87338350892

Date : 05-27-2016

BC20/212.0/20500/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733835089-2

Collection Ref. Code : 1855-66-521-2

Customer Information----------

Name : PARDILLO,JOVENCIA CEBALLOS

Premise Address : 466,C. PADILLA STREET,CEBU

TIN :

Metering Information----------

Meter No	:	5035 EIS6	Pole No	:	0442184
Serial No	:	44600959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3116
Period From	:	04-26-2016	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.54
CURRENT BILL - MAY 2016		1,165.09
TOTAL AMOUNT DUE		1,164.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,157.00

Your monthly electricity consumption chart

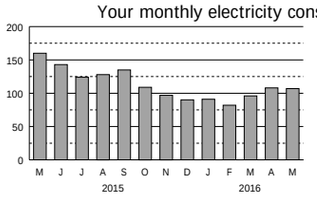

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.09		
Less : VAT	81.88		
Amount Net of VAT	1,083.21		
Less: BIR 2306	34.51		
BIR 2307	20.64	VATable Sales	1,083.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.06	VAT Zero Rated Sales	0.00
Add : VAT	81.88	VAT Amount	81.88
TOTAL AMOUNT DUE	1,109.94	TOTAL SALES	1,165.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873598032246

PARDILLO,JOVENCIA CEBALLOS

Premise Address : 466,C. PADILLA STREET,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-521-2	8733835089-2	06/09/2016	MAY/2016	1,164.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87338350892

BC20/212.0/20500/0/10/05-27-2016/33

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408153986185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038478

40865568972

Date : 05-27-2016

BC20/212.0/21300/0442205/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086556897-2

Collection Ref. Code : 1851-62-755-3

Customer Information----------

Name : SOTOMAYOR,MONA FRETZ CARVAJAL

Premise Address : C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	523444 RAS6	Pole No	:	0442205
Serial No	:	96669902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3858
Period From	:	04-26-2016	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		61.12
CURRENT BILL - MAY 2016		454.19
TOTAL AMOUNT DUE		453.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 368.57

Your monthly electricity consumption chart

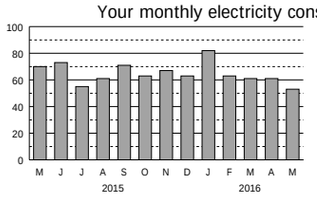

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.19		
Less : VAT	32.93		
Amount Net of VAT	421.26		
Less: BIR 2306	13.91		
BIR 2307	7.92	VATable Sales	421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.43	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	432.36	TOTAL SALES	454.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408153986185

SOTOMAYOR,MONA FRETZ CARVAJAL

Premise Address : C. PADILLA ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-755-3	4086556897-2	06/09/2016	MAY/2016	453.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40865568972 BC20/212.0/21300/0/10/05-27-2016/33 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651847266976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043366

65193001206

Date : 05-27-2016

BC20/212.0/21400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519300120-6

Collection Ref. Code : 1855-43-647-7

Customer Information----------

Name : MANDAL,BASILIDISA OVILLE

Premise Address : 474 B C PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4714 EIS6	Pole No	:	0442345
Serial No	:	83296228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1737
Period From	:	04-26-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 61.82
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.97
CURRENT BILL - MAY 2016		799.81
TOTAL AMOUNT DUE		799.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 718.00

Your monthly electricity consumption chart

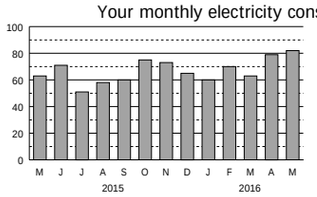

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.81		
Less : VAT	55.65		
Amount Net of VAT	744.16		
Less: BIR 2306	23.51		
BIR 2307	14.10	VATable Sales	744.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.55	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	762.20	TOTAL SALES	799.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651847266976

MANDAL,BASILIDISA OVILLE

Premise Address : 474 B C PADILLA ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-647-7	6519300120-6	06/09/2016	MAY/2016	799.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65193001206

BC20/212.0/21400/0/10/05-27-2016/33

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795437998684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049722

79597702491

Date : 05-27-2016

BC20/212.0/21700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959770249-1

Collection Ref. Code : 1855-93-041-2

Customer Information----------

Name : HIMAYA,VERONICA BAYER

Premise Address : 474 C.PADILLA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3402 EIS6	Pole No	:	0442345
Serial No	:	83301623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	798
Period From	:	04-26-2016	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 30, 2016 - 91.00

Your monthly electricity consumption chart

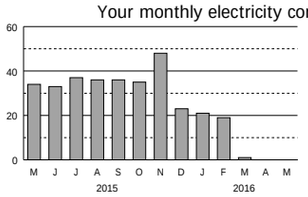

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795437998684

HIMAYA,VERONICA BAYER

Premise Address : 474 C.PADILLA,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-041-2	7959770249-1	06/09/2016	MAY/2016	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79597702491

BC20/212.0/21700/0/10/05-27-2016/33

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069268824631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035017

06932300004

Date : 05-27-2016

BC20/212.0/22300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693230000-4

Collection Ref. Code : 1811-22-611-6

Customer Information----------

Name : PADILLA JOSEFINA ASINJO

Premise Address : 484 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000060 RSS6	Pole No	:	0442261
Serial No	:	15255843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28635
Period From	:	04-26-2016	Prev Rdg	:	28146
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	862	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		626.30
CURRENT BILL - MAY 2016		5,185.12
TOTAL AMOUNT DUE		5,184.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,183.00

Your monthly electricity consumption chart

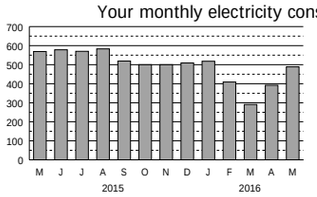

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.12		
Less : VAT	359.15		
Amount Net of VAT	4,825.97		
Less: BIR 2306	151.44		
BIR 2307	91.86	VATable Sales	4,825.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,582.67	VAT Zero Rated Sales	0.00
Add : VAT	359.15	VAT Amount	359.15
TOTAL AMOUNT DUE	4,941.82	TOTAL SALES	5,185.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069268824631

PADILLA JOSEFINA ASINJO

Premise Address : 484 C. PADILLA ST. DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-611-6	0693230000-4	06/09/2016	MAY/2016	5,184.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06932300004

BC20/212.0/22300/0/10/05-27-2016/33

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139113357710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036949

13902300006

Date : 05-27-2016

BC20/212.0/22400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390230000-6

Collection Ref. Code : 1819-94-494-8

Customer Information----------

Name : ASINJO,RONITO B

Premise Address : 484 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	513447 GS6	Pole No	:	0442261
Serial No	:	67621140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7189
Period From	:	04-26-2016	Prev Rdg	:	7075
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	85	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,232.00

Your monthly electricity consumption chart

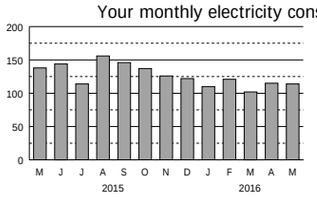

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139113357710

ASINJO,RONITO B

Premise Address : 484 C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-494-8	1390230000-6	06/09/2016	MAY/2016	1,212.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13902300006

BC20/212.0/22400/0/10/05-27-2016/33

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169750147935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035406

16932300003

Date : 05-27-2016

BC20/212.0/22500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693230000-3

Collection Ref. Code : 1811-22-617-5

Customer Information----------

Name : SEVILLA,SULPICIA

Premise Address : 496 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000083 RSS6	Pole No	:	0442261
Serial No	:	19696051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12791
Period From	:	04-26-2016	Prev Rdg	:	12621
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.16
CURRENT BILL - MAY 2016		1,850.24
TOTAL AMOUNT DUE		1,849.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,949.00

Your monthly electricity consumption chart

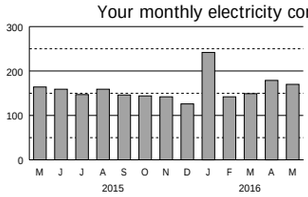

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.24		
Less : VAT	129.96		
Amount Net of VAT	1,720.28		
Less: BIR 2306	54.79		
BIR 2307	32.79	VATable Sales	1,720.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.70	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,762.66	TOTAL SALES	1,850.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169750147935

SEVILLA,SULPICIA

Premise Address : 496 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-617-5	1693230000-3	06/09/2016	MAY/2016	1,849.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16932300003

BC20/212.0/22500/0/10/05-27-2016/33

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182670410729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041938

18295257556

Date : 05-27-2016

BC20/212.0/23100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829525755-6

Collection Ref. Code : 1851-55-185-9

Customer Information----------

Name : SEMONTIZA,WILFREDO JR. DACULLO

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	487531 GS6	Pole No	:	0442275
Serial No	:	58060500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35304
Period From	:	04-26-2016	Prev Rdg	:	34302
No of Days	:	30	Diff Rdg	:	1002
Avg kWh/day	:	33.40	Registered	:	1002
Conn Load	:	360	Billed kWh	:	1002

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,247.77
Transmission Charge	0.2986/kWh	299.20
System Loss Charge	0.8302/kWh	831.86
Sub-Total		6,378.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 5,089.50	101.79
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		70.78
Value Added Tax		
Generation		316.50
Transmission		7.41
System Loss		48.08
Distribution		344.64
Others		30.94
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,295.71
CURRENT BILL - MAY 2016		10,733.62
TOTAL AMOUNT DUE		10,733.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,090.00

Your monthly electricity consumption chart

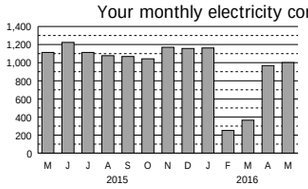

Avg Monthly Usage : 977.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,733.62		
Less : VAT	747.57		
Amount Net of VAT	9,986.05		
Less: BIR 2306	315.17		
BIR 2307	190.17	VATable Sales	9,986.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,480.71	VAT Zero Rated Sales	0.00
Add : VAT	747.57	VAT Amount	747.57
TOTAL AMOUNT DUE	10,228.28	TOTAL SALES	10,733.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/23100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182670410729

SEMONTIZA,WILFREDO JR. DACULLO

Premise Address : SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-185-9	1829525755-6	06/09/2016	MAY/2016	10,733.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18295257556

BC20/212.0/23100/0/10/05-27-2016/33

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626049447551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049080

62625300009

Date : 05-27-2016

BC20/212.0/25700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262530000-9

Collection Ref. Code : 1833-29-347-9

Customer Information----------

Name : FIEL,PANCHITO L TM

Premise Address : 498 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000020 RSS6	Pole No	:	0442261
Serial No	:	15552784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3052
Period From	:	04-26-2016	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		- 69.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 14, 2015 - 164.00

Your monthly electricity consumption chart

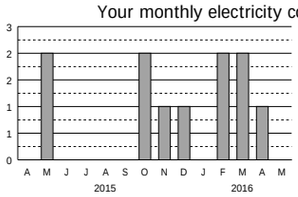

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/25700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626049447551

FIEL,PANCHITO L TM
Premise Address : 498 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-347-9	6262530000-9	06/09/2016	MAY/2016	- 69.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62625300009

BC20/212.0/25700/0/10/05-27-2016/33

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179644519456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040752

17932300001

Date : 05-27-2016

BC20/212.0/26100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793230000-1

Collection Ref. Code : 1811-22-827-5

Customer Information----------

Name : SACRISTAN,MARGARITA L

Premise Address : C PADILLA ST BK #524

TIN :

Metering Information----------

Meter No	:	000069 RSS6	Pole No	:	0442261
Serial No	:	14557538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2551
Period From	:	04-26-2016	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 740.00

Your monthly electricity consumption chart

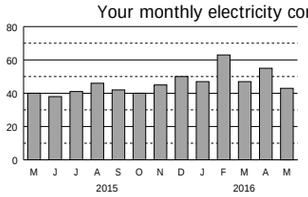

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/26100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179644519456

SACRISTAN,MARGARITA L

Premise Address : C PADILLA ST BK #524

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-827-5	1793230000-1	06/09/2016	MAY/2016	281.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17932300001

BC20/212.0/26100/0/10/05-27-2016/33

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379271383148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040854

37932300009

Date : 05-27-2016

BC20/212.0/26400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793230000-9

Collection Ref. Code : 1811-22-848-8

Customer Information----------

Name : DEGAMO,CARMEN ACAIN

Premise Address : 500 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	000034 RSS6	Pole No	:	0442261
Serial No	:	13633357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6935
Period From	:	04-26-2016	Prev Rdg	:	6827
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.68
CURRENT BILL - MAY 2016		1,174.66
TOTAL AMOUNT DUE		1,173.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,113.00

Your monthly electricity consumption chart

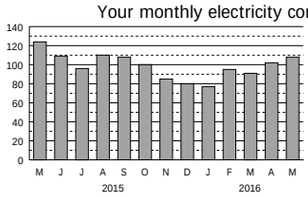

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.66		
Less : VAT	82.49		
Amount Net of VAT	1,092.17		
Less: BIR 2306	34.77		
BIR 2307	20.81	VATable Sales	1,092.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.59	VAT Zero Rated Sales	0.00
Add : VAT	82.49	VAT Amount	82.49
TOTAL AMOUNT DUE	1,119.08	TOTAL SALES	1,174.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/26400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379271383148

DEGAMO,CARMEN ACAIN

Premise Address : 500 C. PADILLA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-848-8	3793230000-9	06/09/2016	MAY/2016	1,173.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37932300009

BC20/212.0/26400/0/10/05-27-2016/33

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303878973084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035976

30392898059

Date : 05-27-2016

BC20/212.0/26700/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039289805-9

Collection Ref. Code : 1861-81-683-9

Customer Information----------

Name : JAVIER,RENIE LEDESMA

Premise Address : 522 C.PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	010052 EFS6	Pole No	:	0443022
Serial No	:	121436276	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	9949
Period From	:	04-26-2016	Prev Rdg	:	8514
No of Days	:	24	Diff Rdg	:	1435
Avg kWh/day	:	59.79	Registered	:	1435
Conn Load	:	254	Billed kWh	:	1435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85,393.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,515.53
Transmission Charge	0.2986/kWh	428.49
System Loss Charge	0.8302/kWh	1,191.34
Sub-Total		9,135.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	4.00000/month	4.00
Sub-Total		4,109.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	121.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 85,393.50	1,707.87
Sub-Total		1,829.99
Government Charges		
Franchise Tax - Local		113.06
Value Added Tax		
Generation		453.27
Transmission		10.62
System Loss		68.86
Distribution		493.20
Others		233.17
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		2,055.81
CURRENT BILL - MAY 2016		17,131.12
Advance Payment/Credit Adjustments		- 200.42
TOTAL AMOUNT DUE		102,324.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 14, 2016 - 2,960.00

Your monthly electricity consumption chart

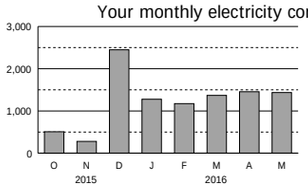

Avg Monthly Usage : 1,243.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,131.12		
Less : VAT	1,259.12		
Amount Net of VAT	15,872.00		
Less: BIR 2306	529.90		
BIR 2307	303.77	VATable Sales	15,872.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,038.33	VAT Zero Rated Sales	0.00
Add : VAT	1,259.12	VAT Amount	1,259.12
TOTAL AMOUNT DUE	16,297.45	TOTAL SALES	17,131.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/26700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303878973084

JAVIER,RENIE LEDESMA

Premise Address : 522 C.PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-683-9	3039289805-9	06/09/2016	MAY/2016	102,324.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30392898059

BC20/212.0/26700/0/10/05-27-2016/33

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813912559811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040870

81364300004

Date : 05-27-2016

BC20/212.0/27100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136430000-4

Collection Ref. Code : 1823-81-830-7

Customer Information----------

Name : BENAVENTE,CARMEN S

Premise Address : MAMBALING,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	000017 RSS6	Pole No	:	0442261
Serial No	:	14557013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10056
Period From	:	04-26-2016	Prev Rdg	:	9878
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.57
CURRENT BILL - MAY 2016		1,927.85
TOTAL AMOUNT DUE		1,910.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 650.00

Your monthly electricity consumption chart

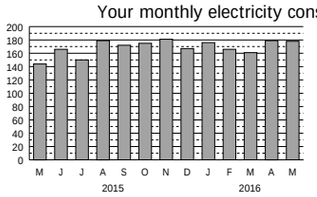

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.85		
Less : VAT	135.06		
Amount Net of VAT	1,792.79		
Less: BIR 2306	56.94		
BIR 2307	34.16	VATable Sales	1,792.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.69	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,836.75	TOTAL SALES	1,927.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813912559811

BENAVENTE,CARMEN S
Premise Address : MAMBALING,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-830-7	8136430000-4	06/09/2016	MAY/2016	1,910.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81364300004

BC20/212.0/27100/0/10/05-27-2016/33

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958835670130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048032

95853300002

Date : 05-27-2016

BC20/212.0/27300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585330000-2

Collection Ref. Code : 1827-40-959-2

Customer Information----------

Name : BARSALOTE,WARLITO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	000064 RSS6	Pole No	:	0442261
Serial No	:	16156334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7680
Period From	:	04-26-2016	Prev Rdg	:	7512
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.88
CURRENT BILL - MAY 2016		1,822.75
TOTAL AMOUNT DUE		1,822.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,669.00

Your monthly electricity consumption chart

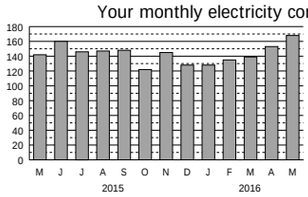

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.75		
Less : VAT	127.82		
Amount Net of VAT	1,694.93		
Less: BIR 2306	53.88		
BIR 2307	32.30	VATable Sales	1,694.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.75	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,736.57	TOTAL SALES	1,822.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958835670130

BARSALOTE,WARLITO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-959-2	9585330000-2	06/09/2016	MAY/2016	1,822.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95853300002 BC20/212.0/27300/0/10/05-27-2016/33 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579118965071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040372

57932300007

Date : 05-27-2016

BC20/212.0/27700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793230000-7

Collection Ref. Code : 1811-22-863-1

Customer Information----------

Name : LOGRONIO,LOURDES

Premise Address : 506 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000012 RSS6	Pole No	:	0442261
Serial No	:	17357859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40150
Period From	:	04-26-2016	Prev Rdg	:	39604
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,859.57
Transmission Charge	0.2986/kWh	163.04
System Loss Charge	0.8302/kWh	453.29
Sub-Total		3,475.90
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		38.17
Value Added Tax		
Generation		172.47
Transmission		4.04
System Loss		26.21
Distribution		188.07
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		699.23
CURRENT BILL - MAY 2016		5,788.87
TOTAL AMOUNT DUE		5,788.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,984.00

Your monthly electricity consumption chart

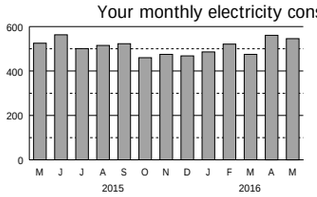

Avg Monthly Usage : 509.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,788.87		
Less : VAT	400.95		
Amount Net of VAT	5,387.92		
Less: BIR 2306	169.09		
BIR 2307	102.56	VATable Sales	5,387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,116.27	VAT Zero Rated Sales	0.00
Add : VAT	400.95	VAT Amount	400.95
TOTAL AMOUNT DUE	5,517.22	TOTAL SALES	5,788.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579118965071

LOGRONIO,LOURDES

Premise Address : 506 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-863-1	5793230000-7	06/09/2016	MAY/2016	5,788.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57932300007

BC20/212.0/27700/0/10/05-27-2016/33

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895134281376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050634

89564300005

Date : 05-27-2016

BC20/212.0/27800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956430000-5

Collection Ref. Code : 1831-38-125-7

Customer Information----------

Name : GADIANA,LEOPOLDO Y TM

Premise Address : 506 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000006 RSS6	Pole No	:	0442261
Serial No	:	13632791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8400
Period From	:	04-26-2016	Prev Rdg	:	8361
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 186.00

Your monthly electricity consumption chart

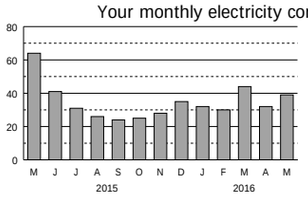

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895134281376

GADIANA,LEOPOLDO Y TM

Premise Address : 506 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-125-7	8956430000-5	06/09/2016	MAY/2016	216.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89564300005

BC20/212.0/27800/0/10/05-27-2016/33

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859109147174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047417

85982300007

Date : 05-27-2016

BC20/212.0/28000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598230000-7

Collection Ref. Code : 1813-60-134-8

Customer Information----------

Name : INCENALES,AIDELL TM C.

Premise Address : 512 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000031 RSS6	Pole No	:	0442261
Serial No	:	14557148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10150
Period From	:	04-26-2016	Prev Rdg	:	9924
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.58
CURRENT BILL - MAY 2016		2,450.20
TOTAL AMOUNT DUE		2,450.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,249.31

Your monthly electricity consumption chart

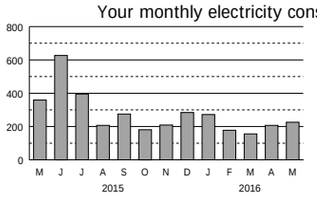

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.20		
Less : VAT	171.76		
Amount Net of VAT	2,278.44		
Less: BIR 2306	72.39		
BIR 2307	43.42	VATable Sales	2,278.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.63	VAT Zero Rated Sales	0.00
Add : VAT	171.76	VAT Amount	171.76
TOTAL AMOUNT DUE	2,334.39	TOTAL SALES	2,450.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859109147174

INCENALES,AIDELL TM C.

Premise Address : 512 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-134-8	8598230000-7	06/09/2016	MAY/2016	2,450.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85982300007

BC20/212.0/28000/0/10/05-27-2016/33

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659597188593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047625

65982300009

Date : 05-27-2016

BC20/212.0/28100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598230000-9

Collection Ref. Code : 1813-60-122-4

Customer Information----------

Name : BERNIDO,ERLINDA TM D.

Premise Address : 512 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1296 EIS6	Pole No	:	0442261
Serial No	:	83302426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	564
Period From	:	04-26-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 4.15
TOTAL AMOUNT DUE		- 67.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 18.00

Your monthly electricity consumption chart

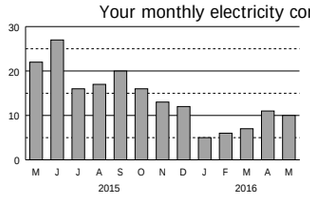

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659597188593

BERNIDO,ERLINDA TM D.

Premise Address : 512 C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-122-4	6598230000-9	06/09/2016	MAY/2016	- 67.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65982300009

BC20/212.0/28100/0/10/05-27-2016/33

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223650298431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045649

22363300009

Date : 05-27-2016

BC20/212.0/28400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236330000-9

Collection Ref. Code : 1833-66-323-3

Customer Information----------

Name : CATIPAY,HENRIETA V TM

Premise Address : 521- C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1051758	Pole No	:	0433092
Serial No	:	121452229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1701
Period From	:	04-26-2016	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.98
CURRENT BILL - MAY 2016(ESTIMATE)		552.91
TOTAL AMOUNT DUE		552.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 593.50

Your monthly electricity consumption chart

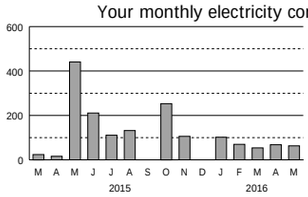

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.91		
Less : VAT	38.35		
Amount Net of VAT	514.56		
Less: BIR 2306	16.20		
BIR 2307	9.69	VATable Sales	514.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.67	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	527.02	TOTAL SALES	552.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223650298431

CATIPAY,HENRIETA V TM

Premise Address : 521- C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-323-3	2236330000-9	06/09/2016	MAY/2016	552.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22363300009

BC20/212.0/28400/0/10/05-27-2016/33

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969952738563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035224

96994300000

Date : 05-27-2016

BC20/212.0/28500/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699430000-0

Collection Ref. Code : 1825-51-959-5

Customer Information----------

Name : DY,MILAGROS S

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	530336 GS6	Pole No	:	0433092
Serial No	:	73838998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26166
Period From	:	04-26-2016	Prev Rdg	:	25794
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,127.00	82.54
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		487.19
CURRENT BILL - MAY 2016		4,038.98
TOTAL AMOUNT DUE		4,038.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,127.19

Your monthly electricity consumption chart

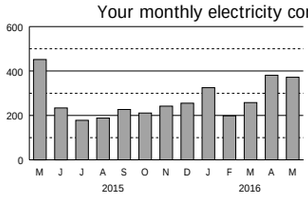

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.98		
Less : VAT	283.34		
Amount Net of VAT	3,755.64		
Less: BIR 2306	119.43		
BIR 2307	71.57	VATable Sales	3,755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.64	VAT Zero Rated Sales	0.00
Add : VAT	283.34	VAT Amount	283.34
TOTAL AMOUNT DUE	3,847.98	TOTAL SALES	4,038.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969952738563

DY,MILAGROS S
Premise Address : C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-959-5	9699430000-0	06/09/2016	MAY/2016	4,038.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96994300000

BC20/212.0/28500/0/10/05-27-2016/33

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052042925207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043950

05264300004

Date : 05-27-2016

BC20/212.0/28600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526430000-4

Collection Ref. Code : 1823-76-905-5

Customer Information----------

Name : SARDONCILLO,ELLEN H

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000028 RSS6	Pole No	:	0442261
Serial No	:	12082462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5582
Period From	:	04-26-2016	Prev Rdg	:	5454
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,361.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,146.00

Your monthly electricity consumption chart

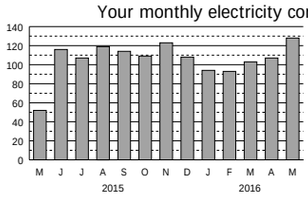

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052042925207

SARDONCILLO,ELLEN H

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-905-5	0526430000-4	06/09/2016	MAY/2016	1,361.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05264300004

BC20/212.0/28600/0/10/05-27-2016/33

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879237780962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87932300004

BILLING STATEMENT

1005040540

Date : 05-27-2016

BC20/212.0/29100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793230000-4

Collection Ref. Code : 1811-22-896-8

Customer Information----------

Name : VISITACION,RODRIGO

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	530342 GS6	Pole No	:	0433092
Serial No	:	59375743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3241
Period From	:	04-26-2016	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.70
CURRENT BILL - MAY 2016		958.55
TOTAL AMOUNT DUE		958.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 604.00

Your monthly electricity consumption chart

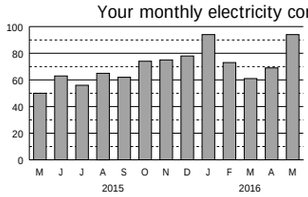

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.55		
Less : VAT	66.60		
Amount Net of VAT	891.95		
Less: BIR 2306	28.09		
BIR 2307	16.94	VATable Sales	891.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.92	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	913.52	TOTAL SALES	958.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879237780962

VISITACION,RODRIGO
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-896-8	8793230000-4	06/09/2016	MAY/2016	958.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87932300004

BC20/212.0/29100/0/10/05-27-2016/33

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089852038308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045720

08932300000

Date : 05-27-2016

BC20/212.0/29200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893230000-0

Collection Ref. Code : 1811-22-917-4

Customer Information----------

Name : MIEGO,FAUSTINI

Premise Address : 527 A C PADILLA ST,JOSEPHINE MASCARDO

TIN :

Metering Information----------

Meter No	:	529965 GS6	Pole No	:	0433092
Serial No	:	74784996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20737
Period From	:	04-26-2016	Prev Rdg	:	20211
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		673.63
CURRENT BILL - MAY 2016		5,577.01
TOTAL AMOUNT DUE		5,576.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 7,113.25

Your monthly electricity consumption chart

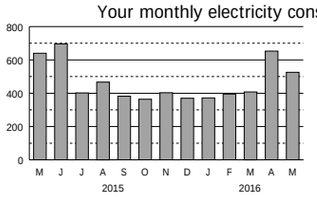

Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.01		
Less : VAT	386.28		
Amount Net of VAT	5,190.73		
Less: BIR 2306	162.90		
BIR 2307	98.80	VATable Sales	5,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.03	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	5,315.31	TOTAL SALES	5,577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089852038308

MIEGO,FAUSTINI

Premise Address : 527 A C PADILLA ST,JOSEPHINE MASCARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-917-4	0893230000-0	06/09/2016	MAY/2016	5,576.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08932300000

BC20/212.0/29200/0/10/05-27-2016/33

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600456179575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033951

60024300000

Date : 05-27-2016

BC20/212.0/29300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002430000-0

Collection Ref. Code : 1837-41-410-6

Customer Information----------

Name : MASCARDO,JOSEPHINE P.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	529993 GS6	Pole No	:	0433092
Serial No	:	65823478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2366
Period From	:	04-26-2016	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.48
CURRENT BILL - MAY 2016		278.84
TOTAL AMOUNT DUE		278.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 419.00

Your monthly electricity consumption chart

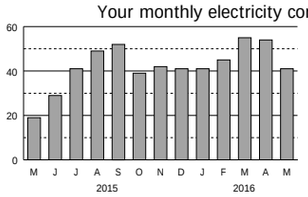

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.84		
Less : VAT	19.16		
Amount Net of VAT	259.68		
Less: BIR 2306	8.14		
BIR 2307	4.80	VATable Sales	259.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.74	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	265.90	TOTAL SALES	278.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600456179575

MASCARDO,JOSEPHINE P.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-410-6	6002430000-0	06/09/2016	MAY/2016	278.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60024300000 BC20/212.0/29300/0/10/05-27-2016/33 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793279081346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048453

79393300003

Date : 05-27-2016

BC20/212.0/29400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939330000-3

Collection Ref. Code : 1841-48-545-4

Customer Information----------

Name : COLE,JOSEPHINE G

Premise Address : 199 C. PADILLA ST,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530412 GS6	Pole No	:	0433092
Serial No	:	99393004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47275
Period From	:	04-26-2016	Prev Rdg	:	46356
No of Days	:	30	Diff Rdg	:	919
Avg kWh/day	:	30.63	Registered	:	919
Conn Load	:	1274	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,813.08
Transmission Charge	0.5013/kWh	460.69
System Loss Charge	0.7989/kWh	734.19
Sub-Total		6,007.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.21
Government Charges		
Franchise Tax - Local		65.40
Value Added Tax		
Generation		290.27
Transmission		11.42
System Loss		41.89
Distribution		316.14
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,180.16
CURRENT BILL - MAY 2016		9,900.86
TOTAL AMOUNT DUE		9,900.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 19,307.00

Your monthly electricity consumption chart

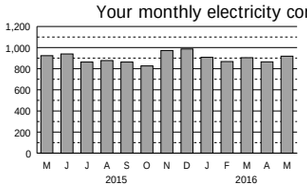

Avg Monthly Usage : 901.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,900.86		
Less : VAT	676.95		
Amount Net of VAT	9,223.91		
Less: BIR 2306	287.51		
BIR 2307	175.72	VATable Sales	9,223.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,760.68	VAT Zero Rated Sales	0.00
Add : VAT	676.95	VAT Amount	676.95
TOTAL AMOUNT DUE	9,437.63	TOTAL SALES	9,900.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793279081346

COLE,JOSEPHINE G

Premise Address : 199 C. PADILLA ST,,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-545-4	7939330000-3	06/09/2016	MAY/2016	9,900.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79393300003

BC20/212.0/29400/0/10/05-27-2016/33

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289330792130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046956

28932300008

Date : 05-27-2016

BC20/212.0/29500/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893230000-8

Collection Ref. Code : 1811-22-950-6

Customer Information----------

Name : SALGADO,ROY

Premise Address : COR. C PADILLA &,SPOLIARIUM STS

TIN :

Metering Information----------

Meter No	:	529945 GS6	Pole No	:	0433092
Serial No	:	92237434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7626
Period From	:	04-26-2016	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	210	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.78
CURRENT BILL - MAY 2016		1,340.77
TOTAL AMOUNT DUE		1,340.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,967.00

Your monthly electricity consumption chart

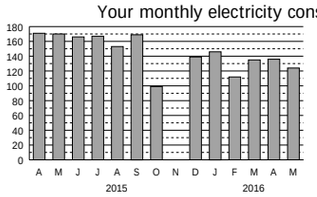

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.77		
Less : VAT	91.85		
Amount Net of VAT	1,248.92		
Less: BIR 2306	39.01		
BIR 2307	23.80	VATable Sales	1,248.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.11	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,277.96	TOTAL SALES	1,340.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289330792130

SALGADO,ROY
Premise Address : COR. C PADILLA &,SPOLIARIUM STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-950-6	2893230000-8	06/09/2016	MAY/2016	1,340.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28932300008

BC20/212.0/29500/0/10/05-27-2016/33

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589995477534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045563

58932300005

Date : 05-27-2016

BC20/212.0/29600/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893230000-5

Collection Ref. Code : 1811-22-986-7

Customer Information----------

Name : VILLATIMA,VALENTINA A M3

Premise Address : 533 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	530368 GS6	Pole No	:	0443092
Serial No	:	52798440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1994
Period From	:	04-26-2016	Prev Rdg	:	1924
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	500	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 968.00

Your monthly electricity consumption chart

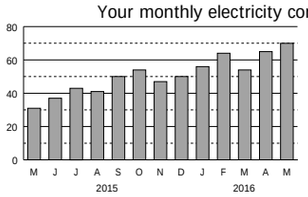

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589995477534

VILLATIMA,VALENTINA A M3

Premise Address : 533 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-986-7	5893230000-5	06/09/2016	MAY/2016	598.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58932300005

BC20/212.0/29600/0/10/05-27-2016/33

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526811136077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047635

52602300007

Date : 05-27-2016

BC20/212.0/29700/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260230000-7

Collection Ref. Code : 1809-66-311-3

Customer Information----------

Name : STA CRUZ,JAIME TM B.

Premise Address : COR SPOLARIUM ST, & C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	530360 GS6	Pole No	:	0433092
Serial No	:	54464579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2528
Period From	:	04-26-2016	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Sub-Total		3.49
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.26
CURRENT BILL - MAY 2016		447.08
TOTAL AMOUNT DUE		446.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 862.00

Your monthly electricity consumption chart

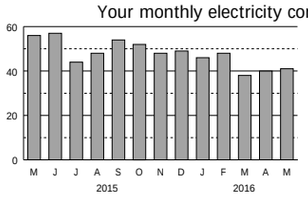

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.08		
Less : VAT	30.78		
Amount Net of VAT	416.30		
Less: BIR 2306	13.08		
BIR 2307	7.94	VATable Sales	416.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	426.06	TOTAL SALES	447.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526811136077

STA CRUZ,JAIME TM B.

Premise Address : COR SPOLARIUM ST, & C PADILLA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-311-3	5260230000-7	06/09/2016	MAY/2016	446.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52602300007

BC20/212.0/29700/0/10/05-27-2016/33

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735613836701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034510

73596042694

Date : 05-27-2016

BC20/212.0/29800/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359604269-4

Collection Ref. Code : 1851-18-344-2

Customer Information----------

Name : URSAL,ROSEMARIE YMAS

Premise Address : 113 SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	530304 GS6	Pole No	:	0433092
Serial No	:	53373596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18785
Period From	:	04-26-2016	Prev Rdg	:	18435
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	1860	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.5013/kWh	175.46
System Loss Charge	0.7989/kWh	279.62
Sub-Total		2,288.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		110.56
Transmission		4.35
System Loss		15.95
Distribution		120.78
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		449.90
CURRENT BILL - MAY 2016		3,774.29
TOTAL AMOUNT DUE		3,774.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 8,496.75

Your monthly electricity consumption chart

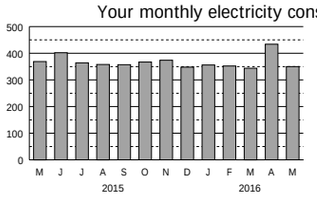

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.29		
Less : VAT	258.21		
Amount Net of VAT	3,516.08		
Less: BIR 2306	109.66		
BIR 2307	66.99	VATable Sales	3,516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.43	VAT Zero Rated Sales	0.00
Add : VAT	258.21	VAT Amount	258.21
TOTAL AMOUNT DUE	3,597.64	TOTAL SALES	3,774.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735613836701

URSAL,ROSEMARIE YMAS

Premise Address : 113 SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-344-2	7359604269-4	06/09/2016	MAY/2016	3,774.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73596042694

BC20/212.0/29800/0/10/05-27-2016/33

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326020233781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049653

32602300009

Date : 05-27-2016

BC20/212.0/30400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260230000-9

Collection Ref. Code : 1809-66-026-2

Customer Information----------

Name : OCAROL,DOMINADOR C

Premise Address : SPOLIARIUM NR COR

TIN :

Metering Information----------

Meter No	:	529994 GS6	Pole No	:	0433092
Serial No	:	67612909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3729
Period From	:	04-26-2016	Prev Rdg	:	3657
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 83.15
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.53
CURRENT BILL - MAY 2016		671.75
TOTAL AMOUNT DUE		671.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 863.00

Your monthly electricity consumption chart

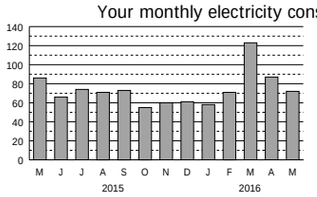

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.75		
Less : VAT	46.84		
Amount Net of VAT	624.91		
Less: BIR 2306	19.78		
BIR 2307	11.81	VATable Sales	624.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	640.16	TOTAL SALES	671.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/30400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326020233781

OCAROL,DOMINADOR C

Premise Address : SPOLIARIUM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-026-2	3260230000-9	06/09/2016	MAY/2016	671.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32602300009

BC20/212.0/30400/0/10/05-27-2016/33

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019028102260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045414

01994300000

Date : 05-27-2016

BC20/212.0/30700/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199430000-0

Collection Ref. Code : 1841-20-932-5

Customer Information----------

Name : DELA CERNA,OSMAR TM M

Premise Address : C. PADILLA ST. BRGY DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529995 GS6	Pole No	:	0433092
Serial No	:	89326419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3913
Period From	:	04-26-2016	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	466	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		57.12
CURRENT BILL - MAY 2016		479.41
Advance Payment/Credit Adjustments		- 7.18
TOTAL AMOUNT DUE		471.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 344.00

Your monthly electricity consumption chart

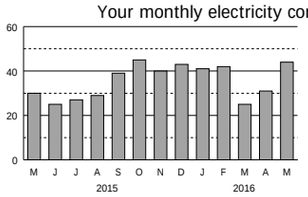

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.41		
Less : VAT	32.98		
Amount Net of VAT	446.43		
Less: BIR 2306	14.00		
BIR 2307	8.51	VATable Sales	446.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.92	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	456.90	TOTAL SALES	479.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/30700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019028102260

DELA CERNA,OSMAR TM M

Premise Address : C. PADILLA ST. BRGY DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-932-5	0199430000-0	06/09/2016	MAY/2016	471.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01994300000 BC20/212.0/30700/0/10/05-27-2016/33 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489995862967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045238

48932300006

Date : 05-27-2016

BC20/212.0/30800/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893230000-6

Collection Ref. Code : 1811-22-974-3

Customer Information----------

Name : DELA CERNA,CONRADA L

Premise Address : C PADILLA ST NR BRIDGE,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	529987 GS6	Pole No	:	0433092
Serial No	:	58819273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6132
Period From	:	04-26-2016	Prev Rdg	:	6003
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	403	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,371.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,748.00

Your monthly electricity consumption chart

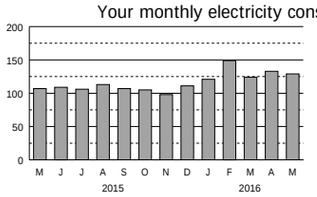

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/30800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489995862967

DELA CERNA,CONRADA L

Premise Address : C PADILLA ST NR BRIDGE,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-974-3	4893230000-6	06/09/2016	MAY/2016	1,371.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48932300006 BC20/212.0/30800/0/10/05-27-2016/33 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382929750190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042635

38233158096

Date : 05-27-2016

BC20/212.0/31200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823315809-6

Collection Ref. Code : 1855-48-629-6

Customer Information----------

Name : REYES,TERESA MAE DELA CERNA

Premise Address : 124 C. PADILLA ST.,DULJO POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1010460	Pole No	:	0433092
Serial No	:	83350595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1372
Period From	:	04-26-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 253.00

Your monthly electricity consumption chart

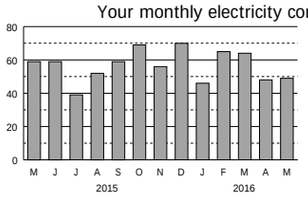

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382929750190

REYES,TERESA MAE DELA CERNA

Premise Address : 124 C. PADILLA ST.,DULJO POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-629-6	3823315809-6	06/09/2016	MAY/2016	321.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38233158096 BC20/212.0/31200/0/10/05-27-2016/33 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252445825363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043205

25274604641

Date : 05-27-2016

BC20/212.0/31400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527460464-1

Collection Ref. Code : 1855-36-227-9

Customer Information----------

Name : ENRIQUEZ,JOSEPHINE ANOBA

Premise Address : 533 C. PADILLA ST.,SITIO MAGANDA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4729 EIS6	Pole No	:	0443120
Serial No	:	83303719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4695
Period From	:	04-26-2016	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.78
CURRENT BILL - MAY 2016		1,838.85
TOTAL AMOUNT DUE		1,838.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,914.00

Your monthly electricity consumption chart

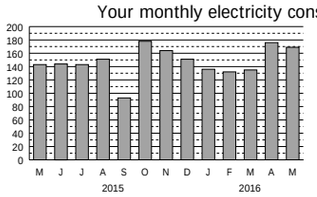

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.85		
Less : VAT	129.14		
Amount Net of VAT	1,709.71		
Less: BIR 2306	54.44		
BIR 2307	32.58	VATable Sales	1,709.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.69	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,751.83	TOTAL SALES	1,838.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252445825363

ENRIQUEZ,JOSEPHINE ANOBA

Premise Address : 533 C. PADILLA ST.,SITIO MAGANDA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-227-9	2527460464-1	06/09/2016	MAY/2016	1,838.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25274604641 BC20/212.0/31400/0/10/05-27-2016/33 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248910789264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041503

24810003038

Date : 05-27-2016

BC20/212.0/31500/0442296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481000303-8

Collection Ref. Code : 1853-77-230-5

Customer Information----------

Name : PURAZO,ROWENA TAMPUS

Premise Address : 533-C PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3070 EIS6	Pole No	:	0442296
Serial No	:	83302304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	411
Period From	:	04-26-2016	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	346	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		- 5.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 31, 2014 - 42.00

Your monthly electricity consumption chart

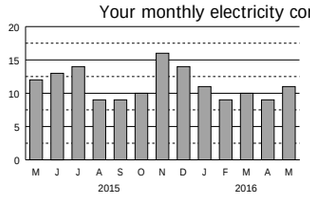

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248910789264

PURAZO,ROWENA TAMPUS

Premise Address : 533-C PADILLA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-230-5	2481000303-8	06/09/2016	MAY/2016	- 5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24810003038

BC20/212.0/31500/0/10/05-27-2016/33

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496707115658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049328

49679346939

Date : 05-27-2016

BC20/212.0/31600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967934693-9

Collection Ref. Code : 1855-40-659-4

Customer Information----------

Name : PADILLO,CIRILA REPONTE

Premise Address : SITIO MAGANDA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4482 EIS6	Pole No	:	0443120
Serial No	:	83296282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1819
Period From	:	04-26-2016	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.59
CURRENT BILL - MAY 2016		1,405.64
TOTAL AMOUNT DUE		1,404.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,022.00

Your monthly electricity consumption chart

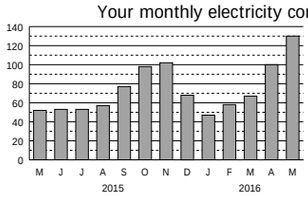

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.64		
Less : VAT	98.39		
Amount Net of VAT	1,307.25		
Less: BIR 2306	41.48		
BIR 2307	24.91	VATable Sales	1,307.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.86	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,339.25	TOTAL SALES	1,405.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496707115658

PADILLO,CIRILA REPONTE

Premise Address : SITIO MAGANDA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-659-4	4967934693-9	06/09/2016	MAY/2016	1,404.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49679346939

BC20/212.0/31600/0/10/05-27-2016/33

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989438552033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044810

98905300004

Date : 05-27-2016

BC20/212.0/32100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890530000-4

Collection Ref. Code : 1841-32-875-8

Customer Information----------

Name : TAN,EUSTAQUIA C

Premise Address : 177-1 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529942 GS6	Pole No	:	0433092
Serial No	:	93378725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14015
Period From	:	04-26-2016	Prev Rdg	:	13165
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	1938	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,451.71
Transmission Charge	0.2986/kWh	253.81
System Loss Charge	0.8302/kWh	705.67
Sub-Total		5,411.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		59.40
Value Added Tax		
Generation		268.48
Transmission		6.30
System Loss		40.78
Distribution		292.45
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,088.18
CURRENT BILL - MAY 2016		9,008.82
TOTAL AMOUNT DUE		9,008.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 22,796.51

Your monthly electricity consumption chart

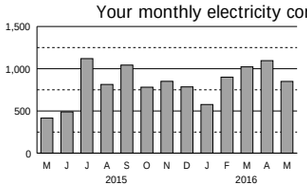

Avg Monthly Usage : 826.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,008.82		
Less : VAT	623.82		
Amount Net of VAT	8,385.00		
Less: BIR 2306	263.06		
BIR 2307	159.60	VATable Sales	8,385.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,962.34	VAT Zero Rated Sales	0.00
Add : VAT	623.82	VAT Amount	623.82
TOTAL AMOUNT DUE	8,586.16	TOTAL SALES	9,008.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/32100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989438552033

TAN,EUSTAQUIA C

Premise Address : 177-1 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-875-8	9890530000-4	06/09/2016	MAY/2016	9,008.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98905300004

BC20/212.0/32100/0/10/05-27-2016/33

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292849337074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048823

29215873158

Date : 05-27-2016

BC20/212.0/33600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921587315-8

Collection Ref. Code : 1859-80-614-7

Customer Information----------

Name : VALLIENTE,RODRIGO PO

Premise Address : 505 C PADILLA ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040706	Pole No	:	0443120
Serial No	:	126814001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1039
Period From	:	04-26-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.40
CURRENT BILL - MAY 2016		186.28
TOTAL AMOUNT DUE		185.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 107.00

Your monthly electricity consumption chart

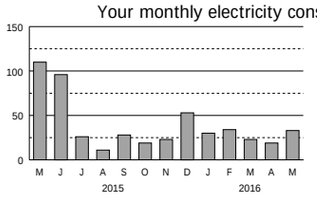

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.28		
Less : VAT	12.49		
Amount Net of VAT	173.79		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.31	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	177.80	TOTAL SALES	186.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/33600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292849337074

VALLIENTE,RODRIGO PO

Premise Address : 505 C PADILLA ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-614-7	2921587315-8	06/09/2016	MAY/2016	185.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29215873158

BC20/212.0/33600/0/10/05-27-2016/33

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806122700390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037115

80643300009

Date : 05-27-2016

BC20/212.0/34000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064330000-9

Collection Ref. Code : 1825-98-089-6

Customer Information----------

Name : TUBILLA,JOSE JR O

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000048 RSS6	Pole No	:	0442261
Serial No	:	20714809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4867
Period From	:	04-26-2016	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	50	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 250.48
TOTAL AMOUNT DUE		- 116.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 174.00

Your monthly electricity consumption chart

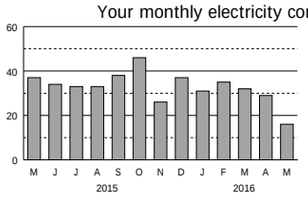

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806122700390

TUBILLA,JOSE JR O
Premise Address : C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-089-6	8064330000-9	06/09/2016	MAY/2016	- 116.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80643300009

BC20/212.0/34000/0/10/05-27-2016/33

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469096352548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035276

46929595943

Date : 05-27-2016

BC20/212.0/34600/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692959594-3

Collection Ref. Code : 1855-21-785-6

Customer Information----------

Name : FLORES,GLADYS VAFLOR

Premise Address : 517 C. PADILLA ST. SITIO LOWER GALILEE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567539 GS6	Pole No	:	0442282
Serial No	:	20602782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2285
Period From	:	04-26-2016	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 1,210.47
TOTAL AMOUNT DUE		- 1,241.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 9, 2015 - 27.00

Your monthly electricity consumption chart

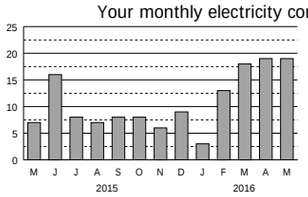

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469096352548

FLORES,GLADYS VAFLOR

Premise Address : 517 C. PADILLA ST. SITIO LOWER GALILEE,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-785-6	4692959594-3	06/09/2016	MAY/2016	- 1,241.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46929595943 BC20/212.0/34600/0/10/05-27-2016/33 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722999647337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046879

72273128412

Date : 05-27-2016

BC20/212.0/34700/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227312841-2

Collection Ref. Code : 1855-25-764-5

Customer Information----------

Name : GONZAGA,LIZA ABELLANA

Premise Address : 517,C. PADILLA ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568569 GS6	Pole No	:	0442275
Serial No	:	68841611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1563
Period From	:	04-26-2016	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
Advance Payment/Credit Adjustments		- 291.36
TOTAL AMOUNT DUE		151.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 21, 2015 - 15.00

Your monthly electricity consumption chart

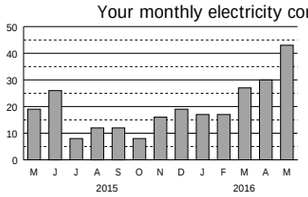

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722999647337

GONZAGA,LIZA ABELLANA

Premise Address : 517,C. PADILLA ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-764-5	7227312841-2	06/09/2016	MAY/2016	151.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72273128412

BC20/212.0/34700/0/10/05-27-2016/33

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160041345461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050203

16000218095

Date : 05-27-2016

BC20/212.0/35000/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600021809-5

Collection Ref. Code : 1855-37-629-6

Customer Information----------

Name : DUGADUGA,JUNEREY CUALBAR

Premise Address : 517 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121025	Pole No	:	0442345
Serial No	:	40073370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		- 95.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 20, 2014 - 107.00

Your monthly electricity consumption chart

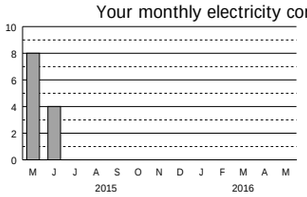

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160041345461

DUGADUGA,JUNEREY CUALBAR

Premise Address : 517 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-629-6	1600021809-5	06/09/2016	MAY/2016	- 95.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16000218095 BC20/212.0/35000/0/10/05-27-2016/33 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730300431997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050654

73010672225

Date : 05-27-2016

BC20/212.0/35500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301067222-5

Collection Ref. Code : 1855-53-161-5

Customer Information----------

Name : CLEMENTE,LORETO JR .DEBALUCOS

Premise Address : 517 C. PADILLA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4728 EIS6	Pole No	:	0442345
Serial No	:	83296226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		112.84

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 290.00

Your monthly electricity consumption chart

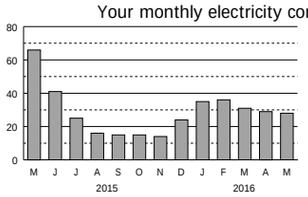

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730300431997

CLEMENTE,LORETO JR .DEBALUCOS
Premise Address : 517 C. PADILLA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-161-5	7301067222-5	06/09/2016	MAY/2016	112.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73010672225

BC20/212.0/35500/0/10/05-27-2016/33

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919956789254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043777

91995455267

Date : 05-27-2016

BC20/212.0/35700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199545526-7

Collection Ref. Code : 1855-48-782-9

Customer Information----------

Name : LABORTE,ALEXANDER QUIROGA

Premise Address : 517 C. PADILLA ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065903	Pole No	:	0442345
Serial No	:	121449839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	337
Period From	:	04-26-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 143.18
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - MAY 2016		102.09
Advance Payment/Credit Adjustments		- 1.31
TOTAL AMOUNT DUE		100.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 202.00

Your monthly electricity consumption chart

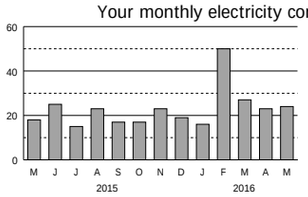

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.09		
Less : VAT	6.77		
Amount Net of VAT	95.32		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.73	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919956789254

LABORTE,ALEXANDER QUIROGA

Premise Address : 517 C. PADILLA ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-782-9	9199545526-7	06/09/2016	MAY/2016	100.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91995455267

BC20/212.0/35700/0/10/05-27-2016/33

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404199896008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035959

40468113333

Date : 05-27-2016

BC20/212.0/35800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046811333-3

Collection Ref. Code : 1851-44-929-9

Customer Information----------

Name : LEGARTO,JHONNY RUIZ

Premise Address : C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519414 GS6	Pole No	:	0442275
Serial No	:	70603139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2872
Period From	:	04-26-2016	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,172.00

Your monthly electricity consumption chart

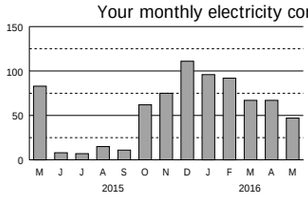

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404199896008

LEGARTO,JHONNY RUIZ

Premise Address : C. PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-929-9	4046811333-3	06/09/2016	MAY/2016	307.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40468113333

BC20/212.0/35800/0/10/05-27-2016/33

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551991444279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043550

5519654204 1

Date : 05-27-2016

BC20/212.0/36000/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519654204-1

Collection Ref. Code : 1851-99-182-4

Customer Information----------

Name : BOCATIJA,MARY JANE CARCIDO

Premise Address : 577 C.PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539630 GS6	Pole No	:	0442282
Serial No	:	65938746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6016
Period From	:	04-26-2016	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	233	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.08
CURRENT BILL - MAY 2016		2,205.94
TOTAL AMOUNT DUE		2,205.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,221.00

Your monthly electricity consumption chart

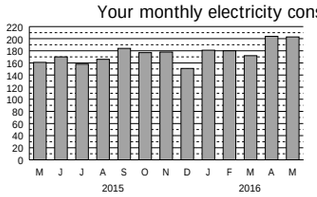

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.94		
Less : VAT	154.82		
Amount Net of VAT	2,051.12		
Less: BIR 2306	65.27		
BIR 2307	39.09	VATable Sales	2,051.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.76	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	2,101.58	TOTAL SALES	2,205.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551991444279

BOCATIJA,MARY JANE CARCIDO

Premise Address : 577 C.PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-182-4	5519654204-1	06/09/2016	MAY/2016	2,205.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5519654204 1

BC20/212.0/36000/0/10/05-27-2016/33

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150124914318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043782

15019873072

Date : 05-27-2016

BC20/212.0/36200/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501987307-2

Collection Ref. Code : 1855-21-476-8

Customer Information----------

Name : RIVERA,SHIRLEY ANN PARAN

Premise Address : 517 C. PADILLA ST.,SITIO LOWER GALILIE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566622 GS6	Pole No	:	0442282
Serial No	:	51402025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1061
Period From	:	04-26-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 183.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.31
CURRENT BILL - MAY 2016		16.32
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		112.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 102.00

Your monthly electricity consumption chart

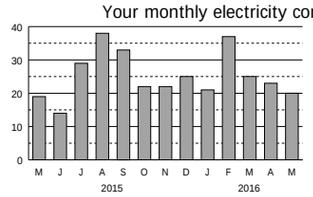

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	0.73		
Amount Net of VAT	15.59		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	15.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.09	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150124914318

RIVERA,SHIRLEY ANN PARAN

Premise Address : 517 C. PADILLA ST.,SITIO LOWER GALILIE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-476-8	1501987307-2	06/09/2016	MAY/2016	112.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15019873072

BC20/212.0/36200/0/10/05-27-2016/33

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159232198297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049568

15932300005

Date : 05-27-2016

BC20/212.0/36800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593230000-5

Collection Ref. Code : 1811-22-491-1

Customer Information----------

Name : SOUTHERN ISLAND OIL MILL

Premise Address : 479 C C PADILLA ST,C/O DYRB OFFICE

TIN :

Metering Information----------

Meter No	:	000041 RSS6	Pole No	:	0442261
Serial No	:	20714726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87877
Period From	:	04-26-2016	Prev Rdg	:	86247
No of Days	:	30	Diff Rdg	:	1630
Avg kWh/day	:	54.33	Registered	:	1630
Conn Load	:	6900	Billed kWh	:	1630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,536.80
Transmission Charge	0.5013/kWh	817.12
System Loss Charge	0.7989/kWh	1,302.21
Sub-Total		10,656.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,853.48
Supply Charge	0.4118/kWh	671.23
Metering Charge	0.6989/kWh	1,139.21
	5.00/month	5.00
Sub-Total		4,668.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 14,024.50	280.49
Sub-Total		419.20
Government Charges		
Franchise Tax - Local		118.08
Value Added Tax		
Generation		514.87
Transmission		20.26
System Loss		74.29
Distribution		560.27
Others		64.47
Universal Charge		
Missionary Electrification	0.1561/kWh	254.44
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	315.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.12
Sub-Total		2,128.77
CURRENT BILL - MAY 2016		17,873.02
TOTAL AMOUNT DUE		17,873.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 14,024.33

Your monthly electricity consumption chart

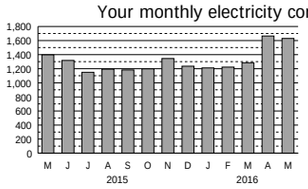

Avg Monthly Usage : 1,310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,873.02		
Less : VAT	1,234.16		
Amount Net of VAT	16,638.86		
Less: BIR 2306	523.90		
BIR 2307	317.25	VATable Sales	16,638.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,797.71	VAT Zero Rated Sales	0.00
Add : VAT	1,234.16	VAT Amount	1,234.16
TOTAL AMOUNT DUE	17,031.87	TOTAL SALES	17,873.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159232198297

SOUTHERN ISLAND OIL MILL
Premise Address : 479 C C PADILLA ST,C/O DYRB OFFICE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-491-1	1593230000-5	06/09/2016	MAY/2016	17,873.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15932300005

BC20/212.0/36800/0/10/05-27-2016/33

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187593996071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044586

18719158901

Date : 05-27-2016

BC20/212.0/37000/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871915890-1

Collection Ref. Code : 1855-47-746-7

Customer Information----------

Name : RELLON,MARY ANN TERANO

Premise Address : 467 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4727 EIS6	Pole No	:	0442345
Serial No	:	83303722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1987
Period From	:	04-26-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.97
CURRENT BILL - MAY 2016		191.34
TOTAL AMOUNT DUE		190.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 332.00

Your monthly electricity consumption chart

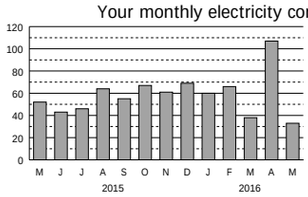

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.34		
Less : VAT	13.03		
Amount Net of VAT	178.31		
Less: BIR 2306	5.55		
BIR 2307	3.25	VATable Sales	178.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.51	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	182.54	TOTAL SALES	191.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187593996071

RELLON,MARY ANN TERANO

Premise Address : 467 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-746-7	1871915890-1	06/09/2016	MAY/2016	190.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18719158901

BC20/212.0/37000/0/10/05-27-2016/33

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265529339621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050667

26584300003

Date : 05-27-2016

BC20/212.0/37100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658430000-3

Collection Ref. Code : 1839-49-539-1

Customer Information----------

Name : SABALONES,ROSO T

Premise Address : 467 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000026 RSS6	Pole No	:	0442261
Serial No	:	13632648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10177
Period From	:	04-26-2016	Prev Rdg	:	9887
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	2886	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 84.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.5013/kWh	145.38
System Loss Charge	0.7989/kWh	231.68
Sub-Total		1,895.88
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		91.60
Transmission		3.60
System Loss		13.23
Distribution		100.17
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.86
CURRENT BILL - MAY 2016		3,128.19
TOTAL AMOUNT DUE		3,043.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

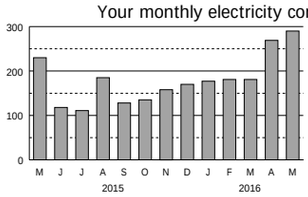

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.19		
Less : VAT	214.04		
Amount Net of VAT	2,914.15		
Less: BIR 2306	90.89		
BIR 2307	55.52	VATable Sales	2,914.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.74	VAT Zero Rated Sales	0.00
Add : VAT	214.04	VAT Amount	214.04
TOTAL AMOUNT DUE	2,981.78	TOTAL SALES	3,128.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265529339621

SABALONES,ROSO T

Premise Address : 467 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-539-1	2658430000-3	06/09/2016	MAY/2016	3,043.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26584300003

BC20/212.0/37100/0/10/05-27-2016/33

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752002895052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044543

75229878527

Date : 05-27-2016

BC20/212.0/37200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522987852-7

Collection Ref. Code : 1851-20-302-8

Customer Information----------

Name : REYES,FRANCISCO JR. PALMA

Premise Address : 465-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512458 GS6	Pole No	:	0442135
Serial No	:	59016502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36227
Period From	:	04-26-2016	Prev Rdg	:	34804
No of Days	:	30	Diff Rdg	:	1423
Avg kWh/day	:	47.43	Registered	:	1423
Conn Load	:	950	Billed kWh	:	1423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,452.68
Transmission Charge	0.2986/kWh	424.91
System Loss Charge	0.8302/kWh	1,181.37
Sub-Total		9,058.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,491.10
Supply Charge	0.4118/kWh	585.99
Metering Charge	0.6989/kWh	994.53
	5.00/month	5.00
Sub-Total		4,076.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	120.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		121.10
Government Charges		
Franchise Tax - Local		99.42
Value Added Tax		
Generation		449.48
Transmission		10.54
System Loss		68.28
Distribution		489.19
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	222.13
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.45
Sub-Total		1,821.29
CURRENT BILL - MAY 2016		15,077.97
TOTAL AMOUNT DUE		15,077.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 29,524.03

Your monthly electricity consumption chart

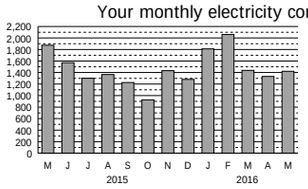

Avg Monthly Usage : 1,465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,077.97		
Less : VAT	1,043.95		
Amount Net of VAT	14,034.02		
Less: BIR 2306	440.21		
BIR 2307	267.12	VATable Sales	14,034.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,326.69	VAT Zero Rated Sales	0.00
Add : VAT	1,043.95	VAT Amount	1,043.95
TOTAL AMOUNT DUE	14,370.64	TOTAL SALES	15,077.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752002895052

REYES,FRANCISCO JR. PALMA

Premise Address : 465-C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-302-8	7522987852-7	06/09/2016	MAY/2016	15,077.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75229878527

BC20/212.0/37200/0/10/05-27-2016/33

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349289411571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043046

34932300006

Date : 05-27-2016

BC20/212.0/37300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493230000-6

Collection Ref. Code : 1811-22-392-3

Customer Information----------

Name : ANGCO,PAULINA

Premise Address : 479 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514073 GS6	Pole No	:	0442135
Serial No	:	61349939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25957
Period From	:	04-26-2016	Prev Rdg	:	24509
No of Days	:	30	Diff Rdg	:	1448
Avg kWh/day	:	48.27	Registered	:	1448
Conn Load	:	0	Billed kWh	:	1448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,583.61
Transmission Charge	0.2986/kWh	432.37
System Loss Charge	0.8302/kWh	1,202.13
Sub-Total		9,218.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,534.87
Supply Charge	0.4118/kWh	596.29
Metering Charge	0.6989/kWh	1,012.01
	5.00/month	5.00
Sub-Total		4,148.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	123.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		101.17
Value Added Tax		
Generation		457.38
Transmission		10.72
System Loss		69.48
Distribution		497.78
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	226.03
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.55
Sub-Total		1,853.28
CURRENT BILL - MAY 2016		15,342.79
TOTAL AMOUNT DUE		15,342.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 28,865.87

Your monthly electricity consumption chart

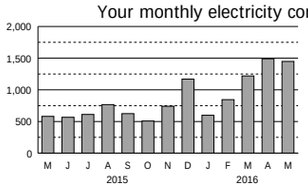

Avg Monthly Usage : 859.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,342.79		
Less : VAT	1,062.29		
Amount Net of VAT	14,280.50		
Less: BIR 2306	447.95		
BIR 2307	271.81	VATable Sales	14,280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,560.74	VAT Zero Rated Sales	0.00
Add : VAT	1,062.29	VAT Amount	1,062.29
TOTAL AMOUNT DUE	14,623.03	TOTAL SALES	15,342.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349289411571

ANGCO,PAULINA

Premise Address : 479 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-392-3	3493230000-6	06/09/2016	MAY/2016	15,342.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34932300006

BC20/212.0/37300/0/10/05-27-2016/33

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113717382680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041858

11363300002

Date : 05-27-2016

BC20/212.0/37700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136330000-2

Collection Ref. Code : 1833-65-080-8

Customer Information----------

Name : TONG TE INTL INC M2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1022226	Pole No	:	0442135
Serial No	:	121744698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7117
Period From	:	04-26-2016	Prev Rdg	:	6777
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	2020	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,639.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.65
CURRENT BILL - MAY 2016		3,606.89
TOTAL AMOUNT DUE		- 7,032.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13,000.00

Your monthly electricity consumption chart

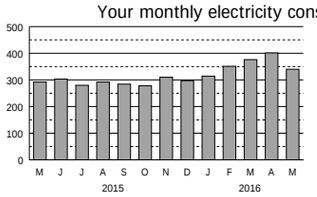

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.89		
Less : VAT	249.90		
Amount Net of VAT	3,356.99		
Less: BIR 2306	105.38		
BIR 2307	63.90	VATable Sales	3,356.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.71	VAT Zero Rated Sales	0.00
Add : VAT	249.90	VAT Amount	249.90
TOTAL AMOUNT DUE	3,437.61	TOTAL SALES	3,606.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113717382680

TONG TE INTL INC M2

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-080-8	1136330000-2	06/09/2016	MAY/2016	- 7,032.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11363300002

BC20/212.0/37700/0/10/05-27-2016/33

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213890350389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040840

21363300001

Date : 05-27-2016

BC20/212.0/37800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136330000-1

Collection Ref. Code : 1833-65-083-2

Customer Information----------

Name : TONG TE INTL INC M3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514079 GS6	Pole No	:	0442135
Serial No	:	52201775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12982
Period From	:	04-26-2016	Prev Rdg	:	12982
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2020	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,942.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 65.02
TOTAL AMOUNT DUE		- 2,002.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 28, 2015 - 2,662.73

Your monthly electricity consumption chart

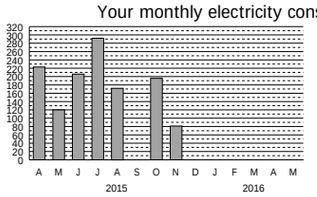

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213890350389

TONG TE INTL INC M3

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-083-2	2136330000-1	06/09/2016	MAY/2016	- 2,002.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21363300001

BC20/212.0/37800/0/10/05-27-2016/33

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313254443813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042440

31363300000

Date : 05-27-2016

BC20/212.0/37900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136330000-0

Collection Ref. Code : 1833-65-086-7

Customer Information----------

Name : TONG TE INTL INC M4

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1077666	Pole No	:	0442135
Serial No	:	40014828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1032
Period From	:	04-26-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	2020	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		558.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 500.00

Your monthly electricity consumption chart

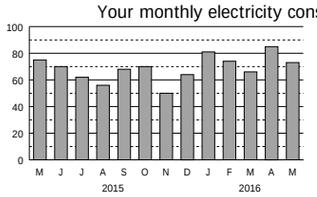

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313254443813

TONG TE INTL INC M4

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-086-7	3136330000-0	06/09/2016	MAY/2016	558.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31363300000

BC20/212.0/37900/0/10/05-27-2016/33

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687478820256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045333

68704300000

Date : 05-27-2016

BC20/212.0/38000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870430000-0

Collection Ref. Code : 1841-74-446-8

Customer Information----------

Name : MOSQUEDA,RENATO A

Premise Address : 451 C PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512641 GS6	Pole No	:	0442135
Serial No	:	58465786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22362
Period From	:	04-26-2016	Prev Rdg	:	22070
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	320	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.5013/kWh	146.38
System Loss Charge	0.7989/kWh	233.28
Sub-Total		1,908.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		92.23
Transmission		3.63
System Loss		13.32
Distribution		100.86
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.49
CURRENT BILL - MAY 2016		3,229.19
TOTAL AMOUNT DUE		3,228.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,520.00

Your monthly electricity consumption chart

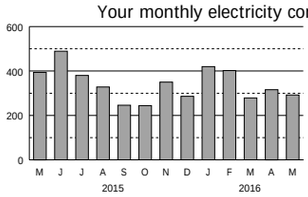

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.19		
Less : VAT	224.03		
Amount Net of VAT	3,005.16		
Less: BIR 2306	95.07		
BIR 2307	57.32	VATable Sales	3,005.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.77	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	3,076.80	TOTAL SALES	3,229.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687478820256

MOSQUEDA,RENATO A

Premise Address : 451 C PADILLA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-446-8	6870430000-0	06/09/2016	MAY/2016	3,228.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68704300000

BC20/212.0/38000/0/10/05-27-2016/33

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830676084830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051286

83032300002

Date : 05-27-2016

BC20/212.0/38100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303230000-2

Collection Ref. Code : 1811-22-095-9

Customer Information----------

Name : CARDENAS,TEODORO

Premise Address : 451 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514075 GS6	Pole No	:	0442135
Serial No	:	67569067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12407
Period From	:	04-26-2016	Prev Rdg	:	12153
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.52
CURRENT BILL - MAY 2016		2,765.33
TOTAL AMOUNT DUE		2,764.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,073.00

Your monthly electricity consumption chart

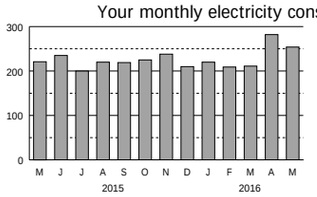

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.33		
Less : VAT	194.26		
Amount Net of VAT	2,571.07		
Less: BIR 2306	81.86		
BIR 2307	49.00	VATable Sales	2,571.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.21	VAT Zero Rated Sales	0.00
Add : VAT	194.26	VAT Amount	194.26
TOTAL AMOUNT DUE	2,634.47	TOTAL SALES	2,765.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830676084830

CARDENAS,TEODORO

Premise Address : 451 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-095-9	8303230000-2	06/09/2016	MAY/2016	2,764.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83032300002

BC20/212.0/38100/0/10/05-27-2016/33

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639252395667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036887

63932300005

Date : 05-27-2016

BC20/212.0/38200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393230000-5

Collection Ref. Code : 1811-22-218-8

Customer Information----------

Name : CARDENAS,LEODEGARIO

Premise Address : 451B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1029720	Pole No	:	0442135
Serial No	:	51988207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	300
Period From	:	04-26-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		- 69.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 100.00

Your monthly electricity consumption chart

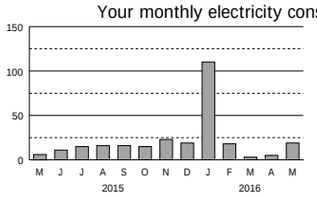

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639252395667

CARDENAS,LEODEGARIO

Premise Address : 451B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-218-8	6393230000-5	06/09/2016	MAY/2016	- 69.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63932300005

BC20/212.0/38200/0/10/05-27-2016/33

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943639282700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038923

94373300006

Date : 05-27-2016

BC20/212.0/38500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437330000-6

Collection Ref. Code : 1833-86-521-9

Customer Information----------

Name : ESTRADA,CLETA C

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	514037 GS6	Pole No	:	0442135
Serial No	:	58803004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4282
Period From	:	04-26-2016	Prev Rdg	:	4227
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 11.82
TOTAL AMOUNT DUE		403.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 712.00

Your monthly electricity consumption chart

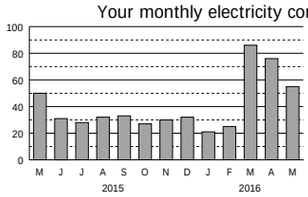

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943639282700

ESTRADA,CLETA C

Premise Address : C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-521-9	9437330000-6	06/09/2016	MAY/2016	403.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94373300006

BC20/212.0/38500/0/10/05-27-2016/33

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148161595711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042636

14834300007

Date : 05-27-2016

BC20/212.0/38600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483430000-7

Collection Ref. Code : 1823-23-389-9

Customer Information----------

Name : TECSON,WILLIAM C

Premise Address : 451 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513909 GS6	Pole No	:	0442135
Serial No	:	62639501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5959
Period From	:	04-26-2016	Prev Rdg	:	5749
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	160	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.99
CURRENT BILL - MAY 2016		2,253.15
TOTAL AMOUNT DUE		2,252.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,027.00

Your monthly electricity consumption chart

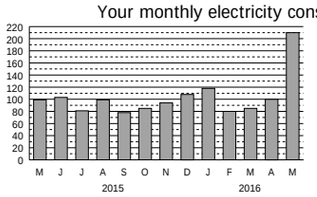

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.15		
Less : VAT	157.08		
Amount Net of VAT	2,096.07		
Less: BIR 2306	66.23		
BIR 2307	39.92	VATable Sales	2,096.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.92	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,147.00	TOTAL SALES	2,253.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148161595711

TECSON,WILLIAM C

Premise Address : 451 C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-389-9	1483430000-7	06/09/2016	MAY/2016	2,252.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14834300007

BC20/212.0/38600/0/10/05-27-2016/33

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248804648300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041143

24834300006

Date : 05-27-2016

BC20/212.0/38800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483430000-6

Collection Ref. Code : 1823-23-392-9

Customer Information----------

Name : DIANGO,CESARITA T

Premise Address : 451 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513311 GS6	Pole No	:	0442135
Serial No	:	69748846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10287
Period From	:	04-26-2016	Prev Rdg	:	10003
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	160	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.99
CURRENT BILL - MAY 2016		3,013.74
TOTAL AMOUNT DUE		3,013.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,186.73

Your monthly electricity consumption chart

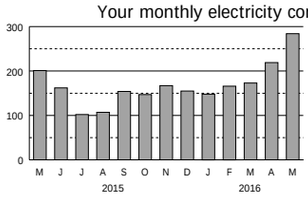

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.74		
Less : VAT	208.82		
Amount Net of VAT	2,804.92		
Less: BIR 2306	88.04		
BIR 2307	53.39	VATable Sales	2,804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.49	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,872.31	TOTAL SALES	3,013.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248804648300

DIANGO,CESARITA T

Premise Address : 451 C PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-392-9	2483430000-6	06/09/2016	MAY/2016	3,013.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24834300006

BC20/212.0/38800/0/10/05-27-2016/33

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739343047882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037014

73932300004

Date : 05-27-2016

BC20/212.0/38900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393230000-4

Collection Ref. Code : 1811-22-224-2

Customer Information----------

Name : MONCEDA,SULPICIO BESIN

Premise Address : C PADILLA ST,BSDE TONG TE BLDG

TIN :

Metering Information----------

Meter No	:	514490 GS6	Pole No	:	0442135
Serial No	:	60876566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15424
Period From	:	04-26-2016	Prev Rdg	:	15143
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	600	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.16
CURRENT BILL - MAY 2016		2,981.99
TOTAL AMOUNT DUE		2,981.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,607.00

Your monthly electricity consumption chart

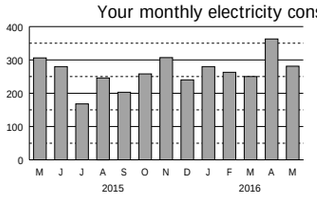

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	206.63		
Amount Net of VAT	2,775.36		
Less: BIR 2306	87.13		
BIR 2307	52.83	VATable Sales	2,775.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739343047882

MONCEDA,SULPICIO BESIN

Premise Address : C PADILLA ST,BSDE TONG TE BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-224-2	7393230000-4	06/09/2016	MAY/2016	2,981.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73932300004

BC20/212.0/38900/0/10/05-27-2016/33

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141448081734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038622

14134300004

Date : 05-27-2016

BC20/212.0/39100/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413430000-4

Collection Ref. Code : 1841-98-107-9

Customer Information----------

Name : LEDESMA,DANILO N

Premise Address : DOOR 1 JOG-MAG BLDG,C. PADILLA ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046619	Pole No	:	0442016
Serial No	:	125290937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,932.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 29.60
TOTAL AMOUNT DUE		- 1,956.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2015 - 12.00

Your monthly electricity consumption chart

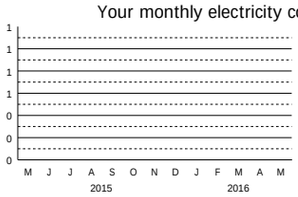

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141448081734

LEDESMA,DANILO N

Premise Address : DOOR 1 JOG-MAG BLDG,C. PADILLA ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-107-9	1413430000-4	06/09/2016	MAY/2016	- 1,956.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14134300004

BC20/212.0/39100/0/10/05-27-2016/33

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341391297232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038434

34134300002

Date : 05-27-2016

BC20/212.0/39300/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413430000-2

Collection Ref. Code : 1841-98-224-5

Customer Information----------

Name : LEDESMA,JOANA PAULE M

Premise Address : 2ND FL JOC-MAG BLDG. C PADILLA ST,DULJO FATIMAH,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063336	Pole No	:	0442016
Serial No	:	40009884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	243
Period From	:	04-26-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	390	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.5013/kWh	36.09
System Loss Charge	0.7989/kWh	57.52
Sub-Total		470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 298.00	5.96
Sub-Total		12.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.74
Transmission		0.90
System Loss		3.28
Distribution		25.32
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		93.80
CURRENT BILL - MAY 2016		787.60
Advance Payment/Credit Adjustments		- 16.89
TOTAL AMOUNT DUE		1,452.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 529.00

Your monthly electricity consumption chart

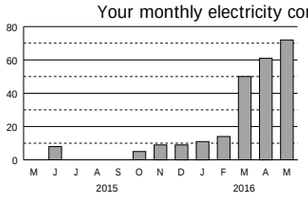

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.60		
Less : VAT	54.31		
Amount Net of VAT	733.29		
Less: BIR 2306	23.07		
BIR 2307	13.98	VATable Sales	733.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.24	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	750.55	TOTAL SALES	787.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341391297232

LEDESMA,JOANA PAULE M

Premise Address : 2ND FL JOC-MAG BLDG. C PADILLA ST,DULJO FATIMAH,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-224-5	3413430000-2	06/09/2016	MAY/2016	1,452.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34134300002

BC20/212.0/39300/0/10/05-27-2016/33

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477140402689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038934

47774300009

Date : 05-27-2016

BC20/212.0/39500/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777430000-9

Collection Ref. Code : 1831-52-410-4

Customer Information----------

Name : JOC MAC AGRO DEV CORP M2

Premise Address : C PADILLA COR R PADILLA

TIN :

Metering Information----------

Meter No	:	514074 GS6	Pole No	:	0442016
Serial No	:	68145244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27999
Period From	:	04-26-2016	Prev Rdg	:	27092
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	1970	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,750.23
Transmission Charge	0.5013/kWh	454.68
System Loss Charge	0.7989/kWh	724.60
Sub-Total		5,929.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,651.00	193.02
Sub-Total		270.21
Government Charges		
Franchise Tax - Local		64.86
Value Added Tax		
Generation		286.50
Transmission		11.27
System Loss		41.33
Distribution		312.02
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,170.09
CURRENT BILL - MAY 2016		9,970.00
Advance Payment/Credit Adjustments		- 151.66
TOTAL AMOUNT DUE		9,818.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 9,802.69

Your monthly electricity consumption chart

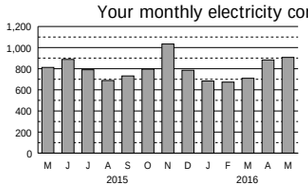

Avg Monthly Usage : 798.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,970.00		
Less : VAT	673.13		
Amount Net of VAT	9,296.87		
Less: BIR 2306	285.85		
BIR 2307	174.26	VATable Sales	9,296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,836.76	VAT Zero Rated Sales	0.00
Add : VAT	673.13	VAT Amount	673.13
TOTAL AMOUNT DUE	9,509.89	TOTAL SALES	9,970.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477140402689

JOC MAC AGRO DEV CORP M2

Premise Address : C PADILLA COR R PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-410-4	4777430000-9	06/09/2016	MAY/2016	9,818.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47774300009

BC20/212.0/39500/0/10/05-27-2016/33

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822823634055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046288

82283300000

Date : 05-27-2016

BC20/212.0/39600/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228330000-0

Collection Ref. Code : 1829-23-602-4

Customer Information----------

Name : SOLON,RICARDO B

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	5629 EIS6	Pole No	:	0442016
Serial No	:	38435277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35134
Period From	:	04-26-2016	Prev Rdg	:	34331
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	6197	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,205.55
Transmission Charge	0.2986/kWh	239.78
System Loss Charge	0.8302/kWh	666.65
Sub-Total		5,111.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		56.12
Value Added Tax		
Generation		253.64
Transmission		5.94
System Loss		38.53
Distribution		276.32
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,028.04
CURRENT BILL - MAY 2016		8,510.99
TOTAL AMOUNT DUE		8,510.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 16,116.04

Your monthly electricity consumption chart

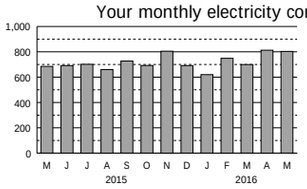

Avg Monthly Usage : 718.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,510.99		
Less : VAT	589.37		
Amount Net of VAT	7,921.62		
Less: BIR 2306	248.52		
BIR 2307	150.78	VATable Sales	7,921.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,522.32	VAT Zero Rated Sales	0.00
Add : VAT	589.37	VAT Amount	589.37
TOTAL AMOUNT DUE	8,111.69	TOTAL SALES	8,510.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822823634055

SOLON,RICARDO B

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-602-4	8228330000-0	06/09/2016	MAY/2016	8,510.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82283300000 BC20/212.0/39600/0/10/05-27-2016/33 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374678258502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037942

37473300004

Date : 05-27-2016

BC20/212.0/39700/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747330000-4

Collection Ref. Code : 1835-18-467-7

Customer Information----------

Name : FORNOLLES,JUDE T MI

Premise Address : R PADILLA ST

TIN :

Metering Information----------

Meter No	:	441763GS6	Pole No	:	0442016
Serial No	:	54521028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67386
Period From	:	04-26-2016	Prev Rdg	:	67100
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	1120	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.5013/kWh	143.37
System Loss Charge	0.7989/kWh	228.49
Sub-Total		1,869.73
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		90.35
Transmission		3.55
System Loss		13.04
Distribution		98.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		367.75
CURRENT BILL - MAY 2016		3,085.15
TOTAL AMOUNT DUE		3,084.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,894.69

Your monthly electricity consumption chart

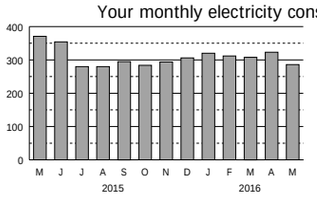

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.15		
Less : VAT	211.11		
Amount Net of VAT	2,874.04		
Less: BIR 2306	89.65		
BIR 2307	54.76	VATable Sales	2,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.63	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,940.74	TOTAL SALES	3,085.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374678258502

FORNOLLES,JUDE T MI

Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-467-7	3747330000-4	06/09/2016	MAY/2016	3,084.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37473300004

BC20/212.0/39700/0/10/05-27-2016/33

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474444578625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038168

47473300003

Date : 05-27-2016

BC20/212.0/39800/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747330000-3

Collection Ref. Code : 1835-18-485-5

Customer Information----------

Name : FORNOLLES,JUDE T M2

Premise Address : R PADILLA ST

TIN :

Metering Information----------

Meter No	:	408550GS6	Pole No	:	0442016
Serial No	:	2003221006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25142
Period From	:	04-26-2016	Prev Rdg	:	25024
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1120	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.11
CURRENT BILL - MAY 2016		1,276.20
TOTAL AMOUNT DUE		1,275.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,454.00

Your monthly electricity consumption chart

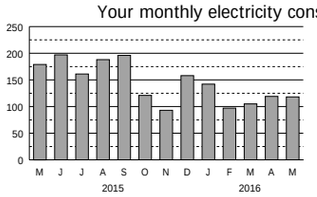

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.20		
Less : VAT	87.46		
Amount Net of VAT	1,188.74		
Less: BIR 2306	37.15		
BIR 2307	22.65	VATable Sales	1,188.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.94	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,216.40	TOTAL SALES	1,276.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474444578625

FORNOLLES,JUDE T M2
Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-485-5	4747330000-3	06/09/2016	MAY/2016	1,275.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47473300003

BC20/212.0/39800/0/10/05-27-2016/33

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808513161899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038236

80894538182

Date : 05-27-2016

BC20/212.0/39900/0429310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089453818-2

Collection Ref. Code : 1849-61-956-5

Customer Information----------

Name : FORNOLLES,JUDE TAN

Premise Address : R. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	490748 GS6	Pole No	:	0429310
Serial No	:	61750618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16581
Period From	:	04-26-2016	Prev Rdg	:	16125
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	455	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		132.02
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		596.04
CURRENT BILL - MAY 2016		4,940.75
TOTAL AMOUNT DUE		4,940.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,661.00

Your monthly electricity consumption chart

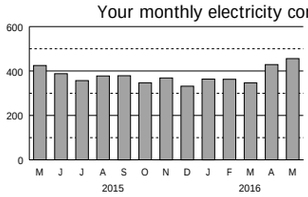

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,940.75		
Less : VAT	346.23		
Amount Net of VAT	4,594.52		
Less: BIR 2306	145.95		
BIR 2307	87.55	VATable Sales	4,594.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,361.02	VAT Zero Rated Sales	0.00
Add : VAT	346.23	VAT Amount	346.23
TOTAL AMOUNT DUE	4,707.25	TOTAL SALES	4,940.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808513161899

FORNOLLES,JUDE TAN

Premise Address : R. PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-956-5	8089453818-2	06/09/2016	MAY/2016	4,940.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80894538182

BC20/212.0/39900/0/10/05-27-2016/33

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574081172650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037150

57473300002

Date : 05-27-2016

BC20/212.0/40000/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747330000-2

Collection Ref. Code : 1835-18-497-9

Customer Information----------

Name : FORNOLLES,JUDE T M4

Premise Address : R PADILLA ST

TIN :

Metering Information----------

Meter No	:	375054GS6	Pole No	:	0442016
Serial No	:	2003139031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69474
Period From	:	04-26-2016	Prev Rdg	:	69045
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	680	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.5013/kWh	215.06
System Loss Charge	0.7989/kWh	342.73
Sub-Total		2,804.59
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		135.51
Transmission		5.33
System Loss		19.54
Distribution		147.90
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		551.25
CURRENT BILL - MAY 2016		4,624.85
Advance Payment/Credit Adjustments		- 7.42
TOTAL AMOUNT DUE		4,617.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10,132.16

Your monthly electricity consumption chart

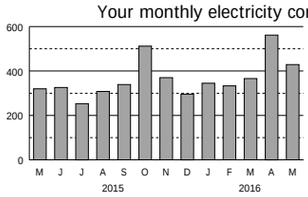

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.85		
Less : VAT	316.33		
Amount Net of VAT	4,308.52		
Less: BIR 2306	134.35		
BIR 2307	82.08	VATable Sales	4,308.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.09	VAT Zero Rated Sales	0.00
Add : VAT	316.33	VAT Amount	316.33
TOTAL AMOUNT DUE	4,408.42	TOTAL SALES	4,624.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574081172650

FORNOLLES,JUDE T M4

Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-497-9	5747330000-2	06/09/2016	MAY/2016	4,617.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57473300002

BC20/212.0/40000/0/10/05-27-2016/33

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110324063523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039843

11024300003

Date : 05-27-2016

BC20/212.0/40100/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102430000-3

Collection Ref. Code : 1837-42-428-4

Customer Information----------

Name : FORNOLLES,JUDE T

Premise Address : 5 R PADILLA ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	441768GS6	Pole No	:	0442016
Serial No	:	73333242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28606
Period From	:	04-26-2016	Prev Rdg	:	27840
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	2800	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,011.77
Transmission Charge	0.2986/kWh	228.73
System Loss Charge	0.8302/kWh	635.93
Sub-Total		4,876.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		53.54
Value Added Tax		
Generation		241.95
Transmission		5.67
System Loss		36.76
Distribution		263.61
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		980.70
CURRENT BILL - MAY 2016		8,119.08
TOTAL AMOUNT DUE		8,119.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 19,876.15

Your monthly electricity consumption chart

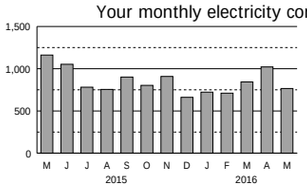

Avg Monthly Usage : 853.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,119.08		
Less : VAT	562.24		
Amount Net of VAT	7,556.84		
Less: BIR 2306	237.10		
BIR 2307	143.84	VATable Sales	7,556.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.90	VAT Zero Rated Sales	0.00
Add : VAT	562.24	VAT Amount	562.24
TOTAL AMOUNT DUE	7,738.14	TOTAL SALES	8,119.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110324063523

FORNOLLES,JUDE T

Premise Address : 5 R PADILLA ST DULJO,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-428-4	1102430000-3	06/09/2016	MAY/2016	8,119.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11024300003 BC20/212.0/40100/0/10/05-27-2016/33 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710477681291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039625

71032300007

Date : 05-27-2016

BC20/212.0/40300/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103230000-7

Collection Ref. Code : 1811-21-773-7

Customer Information----------

Name : PANGAN,CARMEN M

Premise Address : 403B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	331483GS6	Pole No	:	0429324
Serial No	:	39364726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13389
Period From	:	04-26-2016	Prev Rdg	:	13302
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 835.00

Your monthly electricity consumption chart

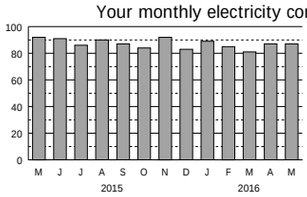

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710477681291

PANGAN,CARMEN M

Premise Address : 403B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-773-7	7103230000-7	06/09/2016	MAY/2016	830.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71032300007

BC20/212.0/40300/0/10/05-27-2016/33

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126731542409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048206

12664300006

Date : 05-27-2016

BC20/212.0/40400/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266430000-6

Collection Ref. Code : 1831-39-089-2

Customer Information----------

Name : PANGAN,MARLON M

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	339712GS6	Pole No	:	0429324
Serial No	:	46137146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6943
Period From	:	04-26-2016	Prev Rdg	:	6835
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.27
CURRENT BILL - MAY 2016		1,171.14
TOTAL AMOUNT DUE		1,170.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 957.00

Your monthly electricity consumption chart

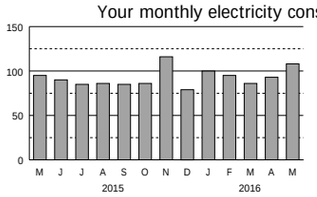

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.14		
Less : VAT	82.11		
Amount Net of VAT	1,089.03		
Less: BIR 2306	34.61		
BIR 2307	20.75	VATable Sales	1,089.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.67	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,115.78	TOTAL SALES	1,171.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126731542409

PANGAN,MARLON M

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-089-2	1266430000-6	06/09/2016	MAY/2016	1,170.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12664300006 BC20/212.0/40400/0/10/05-27-2016/33 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916894605940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042229

91664300000

Date : 05-27-2016

BC20/212.0/40500/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166430000-0

Collection Ref. Code : 1831-39-083-3

Customer Information----------

Name : PANGAN,EVELIO M

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	228628DS6	Pole No	:	0429324
Serial No	:	12532772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13369
Period From	:	04-26-2016	Prev Rdg	:	13301
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		578.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 999.00

Your monthly electricity consumption chart

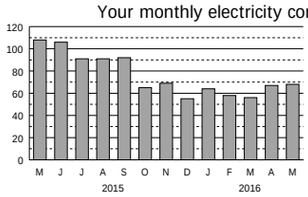

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916894605940

PANGAN,EVELIO M

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-083-3	9166430000-0	06/09/2016	MAY/2016	578.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91664300000

BC20/212.0/40500/0/10/05-27-2016/33

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816144741454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043178

81664300001

Date : 05-27-2016

BC20/212.0/40600/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166430000-1

Collection Ref. Code : 1831-39-080-9

Customer Information----------

Name : PANGAN,ARNULFO M

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	331949GS6	Pole No	:	0429324
Serial No	:	48843618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9756
Period From	:	04-26-2016	Prev Rdg	:	9642
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,420.00

Your monthly electricity consumption chart

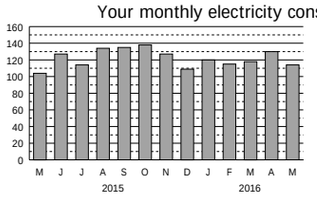

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816144741454

PANGAN,ARNULFO M

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-080-9	8166430000-1	06/09/2016	MAY/2016	1,212.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81664300001

BC20/212.0/40600/0/10/05-27-2016/33

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226523334750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047507

22664300005

Date : 05-27-2016

BC20/212.0/40700/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266430000-5

Collection Ref. Code : 1831-39-092-2

Customer Information----------

Name : PANGAN,LUZVIMINDA M

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	315586GS6	Pole No	:	0429324
Serial No	:	46082290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10975
Period From	:	04-26-2016	Prev Rdg	:	10888
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 68.52
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.62
CURRENT BILL - MAY 2016		844.89
TOTAL AMOUNT DUE		843.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 614.11

Your monthly electricity consumption chart

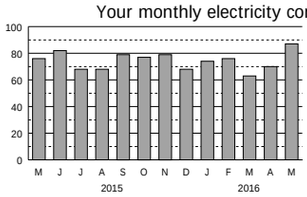

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.89		
Less : VAT	58.63		
Amount Net of VAT	786.26		
Less: BIR 2306	24.76		
BIR 2307	14.90	VATable Sales	786.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.60	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	805.23	TOTAL SALES	844.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226523334750

PANGAN,LUZVIMINDA M

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-092-2	2266430000-5	06/09/2016	MAY/2016	843.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22664300005

BC20/212.0/40700/0/10/05-27-2016/33

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420480901234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044031

42032300008

Date : 05-27-2016

BC20/212.0/41100/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203230000-8

Collection Ref. Code : 1811-21-923-3

Customer Information----------

Name : VILLANUEVA,JOSE

Premise Address : 397 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	409926GS6	Pole No	:	0429345
Serial No	:	2004201449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29208
Period From	:	04-26-2016	Prev Rdg	:	29042
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
TOTAL AMOUNT DUE		1,763.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,573.80

Your monthly electricity consumption chart

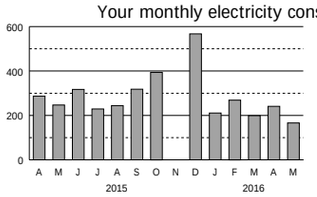

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420480901234

VILLANUEVA,JOSE

Premise Address : 397 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-923-3	4203230000-8	06/09/2016	MAY/2016	1,763.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42032300008

BC20/212.0/41100/0/10/05-27-2016/33

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810254058829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039286

81032300006

Date : 05-27-2016

BC20/212.0/41200/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103230000-6

Collection Ref. Code : 1811-21-782-6

Customer Information----------

Name : TORRE,AGUSTIN DELA

Premise Address : 399B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	572767 GS6	Pole No	:	0429345
Serial No	:	225433835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7007
Period From	:	04-26-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	2520
Avg kWh/day	:	84.00	Registered	:	2520
Conn Load	:	0	Billed kWh	:	2520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,198.00
Transmission Charge	0.2986/kWh	752.47
System Loss Charge	0.8302/kWh	2,092.10
Sub-Total		16,042.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,411.51
Supply Charge	0.4118/kWh	1,037.74
Metering Charge	0.6989/kWh	1,761.23
	5.00/month	5.00
Sub-Total		7,215.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	214.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 26,440.50	528.81
Sub-Total		743.26
Government Charges		
Franchise Tax - Local		180.01
Value Added Tax		
Generation		795.99
Transmission		18.65
System Loss		120.93
Distribution		865.86
Others		110.79
Universal Charge		
Missionary Electrification	0.1561/kWh	393.37
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.48
Sub-Total		3,292.76
CURRENT BILL - MAY 2016		27,294.07
TOTAL AMOUNT DUE		27,294.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 26,440.29

Your monthly electricity consumption chart

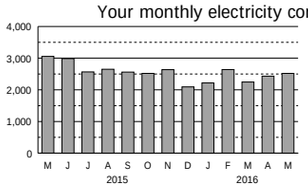

Avg Monthly Usage : 2,548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,294.07		
Less : VAT	1,912.22		
Amount Net of VAT	25,381.85		
Less: BIR 2306	806.03		
BIR 2307	483.63	VATable Sales	25,381.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,092.19	VAT Zero Rated Sales	0.00
Add : VAT	1,912.22	VAT Amount	1,912.22
TOTAL AMOUNT DUE	26,004.41	TOTAL SALES	27,294.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810254058829

TORRE,AGUSTIN DELA

Premise Address : 399B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-782-6	8103230000-6	06/09/2016	MAY/2016	27,294.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81032300006

BC20/212.0/41200/0/10/05-27-2016/33

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325487031470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048928

32574300003

Date : 05-27-2016

BC20/212.0/41300/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257430000-3

Collection Ref. Code : 1825-16-398-7

Customer Information----------

Name : TORRE,LUCIA DELA G M-4

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	401189GS6	Pole No	:	0429345
Serial No	:	2003224708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91612
Period From	:	04-26-2016	Prev Rdg	:	90649
No of Days	:	30	Diff Rdg	:	963
Avg kWh/day	:	32.10	Registered	:	963
Conn Load	:	150	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,043.52
Transmission Charge	0.2986/kWh	287.55
System Loss Charge	0.8302/kWh	799.48
Sub-Total		6,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,929.00	198.58
Sub-Total		280.54
Government Charges		
Franchise Tax - Local		68.79
Value Added Tax		
Generation		304.18
Transmission		7.13
System Loss		46.21
Distribution		331.25
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,258.26
CURRENT BILL - MAY 2016		10,429.78
TOTAL AMOUNT DUE		10,429.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,928.90

Your monthly electricity consumption chart

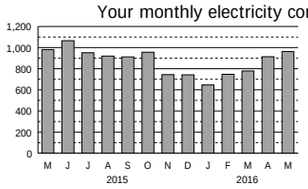

Avg Monthly Usage : 870.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,429.78		
Less : VAT	730.69		
Amount Net of VAT	9,699.09		
Less: BIR 2306	308.00		
BIR 2307	184.81	VATable Sales	9,699.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,206.28	VAT Zero Rated Sales	0.00
Add : VAT	730.69	VAT Amount	730.69
TOTAL AMOUNT DUE	9,936.97	TOTAL SALES	10,429.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325487031470

TORRE,LUCIA DELA G M-4

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-398-7	3257430000-3	06/09/2016	MAY/2016	10,429.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32574300003

BC20/212.0/41300/0/10/05-27-2016/33

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320950365703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045774

32032300009

Date : 05-27-2016

BC20/212.0/41400/0429352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203230000-9

Collection Ref. Code : 1811-21-896-2

Customer Information----------

Name : TORRE,LUZ DELA

Premise Address : 399 C PADILLA ST UP

TIN :

Metering Information----------

Meter No	:	MTR1099086	Pole No	:	0429352
Serial No	:	84459787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2144
Period From	:	04-26-2016	Prev Rdg	:	1730
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		530.34
CURRENT BILL - MAY 2016		4,390.71
TOTAL AMOUNT DUE		4,389.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,335.00

Your monthly electricity consumption chart

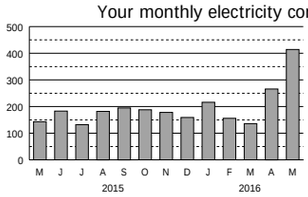

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.71		
Less : VAT	304.16		
Amount Net of VAT	4,086.55		
Less: BIR 2306	128.27		
BIR 2307	77.79	VATable Sales	4,086.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.49	VAT Zero Rated Sales	0.00
Add : VAT	304.16	VAT Amount	304.16
TOTAL AMOUNT DUE	4,184.65	TOTAL SALES	4,390.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320950365703

TORRE,LUZ DELA

Premise Address : 399 C PADILLA ST UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-896-2	3203230000-9	06/09/2016	MAY/2016	4,389.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32032300009

BC20/212.0/41400/0/10/05-27-2016/33

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917438953152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042719

91784300005

Date : 05-27-2016

BC20/212.0/41500/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178430000-5

Collection Ref. Code : 1839-76-110-5

Customer Information----------

Name : TORRE,SONIA DELA L

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1111538	Pole No	:	0429366
Serial No	:	40047251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17436
Period From	:	04-26-2016	Prev Rdg	:	15659
No of Days	:	30	Diff Rdg	:	1777
Avg kWh/day	:	59.23	Registered	:	1777
Conn Load	:	140	Billed kWh	:	1777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,306.68
Transmission Charge	0.2986/kWh	530.61
System Loss Charge	0.8302/kWh	1,475.27
Sub-Total		11,312.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,110.82
Supply Charge	0.4118/kWh	731.77
Metering Charge	0.6989/kWh	1,241.95
	5.00/month	5.00
Sub-Total		5,089.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	151.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 15,549.00	310.98
Sub-Total		462.21
Government Charges		
Franchise Tax - Local		126.48
Value Added Tax		
Generation		561.30
Transmission		13.15
System Loss		85.28
Distribution		610.74
Others		70.64
Universal Charge		
Missionary Electrification	0.1561/kWh	277.39
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.35
Sub-Total		2,314.15
CURRENT BILL - MAY 2016		19,178.46
TOTAL AMOUNT DUE		19,178.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 15,549.15

Your monthly electricity consumption chart

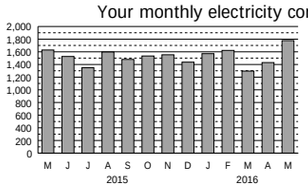

Avg Monthly Usage : 1,523.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,178.46		
Less : VAT	1,341.11		
Amount Net of VAT	17,837.35		
Less: BIR 2306	565.34		
BIR 2307	339.82	VATable Sales	17,837.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,932.19	VAT Zero Rated Sales	0.00
Add : VAT	1,341.11	VAT Amount	1,341.11
TOTAL AMOUNT DUE	18,273.30	TOTAL SALES	19,178.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917438953152

TORRE,SONIA DELA L

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-110-5	9178430000-5	06/09/2016	MAY/2016	19,178.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91784300005

BC20/212.0/41500/0/10/05-27-2016/33

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425816143878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42574300002

BILLING STATEMENT

1005047305

Date : 05-27-2016

BC20/212.0/41600/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257430000-2

Collection Ref. Code : 1825-16-413-4

Customer Information----------

Name : LAO,MERLA T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	409704GS6	Pole No	:	0429345
Serial No	:	2004201486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18610
Period From	:	04-26-2016	Prev Rdg	:	17081
No of Days	:	30	Diff Rdg	:	1529
Avg kWh/day	:	50.97	Registered	:	1529
Conn Load	:	145	Billed kWh	:	1529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,007.83
Transmission Charge	0.2986/kWh	456.56
System Loss Charge	0.8302/kWh	1,269.38
Sub-Total		9,733.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,676.67
Supply Charge	0.4118/kWh	629.64
Metering Charge	0.6989/kWh	1,068.62
	5.00/month	5.00
Sub-Total		4,379.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	129.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,581.00	311.62
Sub-Total		441.74
Government Charges		
Franchise Tax - Local		109.16
Value Added Tax		
Generation		482.96
Transmission		11.32
System Loss		73.37
Distribution		525.59
Others		66.11
Universal Charge		
Missionary Electrification	0.1561/kWh	238.67
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	296.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.60
Sub-Total		1,996.92
CURRENT BILL - MAY 2016		16,552.36
TOTAL AMOUNT DUE		16,552.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 15,581.21

Your monthly electricity consumption chart

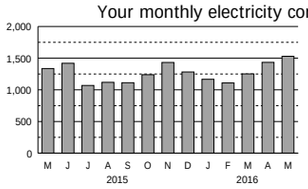

Avg Monthly Usage : 1,269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,552.36		
Less : VAT	1,159.35		
Amount Net of VAT	15,393.01		
Less: BIR 2306	488.69		
BIR 2307	293.29	VATable Sales	15,393.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,611.03	VAT Zero Rated Sales	0.00
Add : VAT	1,159.35	VAT Amount	1,159.35
TOTAL AMOUNT DUE	15,770.38	TOTAL SALES	16,552.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425816143878

LAO,MERLA T
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-413-4	4257430000-2	06/09/2016	MAY/2016	16,552.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42574300002

BC20/212.0/41600/0/10/05-27-2016/33

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919171586173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043723

91922300008

Date : 05-27-2016

BC20/212.0/41700/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192230000-8

Collection Ref. Code : 1809-96-014-2

Customer Information----------

Name : VILLANUEVA,PEDRO JR

Premise Address : ST LUCIA ST C PADILLA

TIN :

Metering Information----------

Meter No	:	346488GS6	Pole No	:	0429366
Serial No	:	42141149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19104
Period From	:	04-26-2016	Prev Rdg	:	19014
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 71.29
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.21
CURRENT BILL - MAY 2016		873.38
TOTAL AMOUNT DUE		873.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 612.76

Your monthly electricity consumption chart

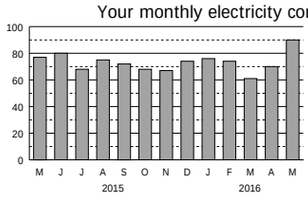

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.38		
Less : VAT	60.60		
Amount Net of VAT	812.78		
Less: BIR 2306	25.58		
BIR 2307	15.40	VATable Sales	812.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.80	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	832.40	TOTAL SALES	873.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919171586173

VILLANUEVA,PEDRO JR

Premise Address : ST LUCIA ST C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-014-2	9192230000-8	06/09/2016	MAY/2016	873.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91922300008

BC20/212.0/41700/0/10/05-27-2016/33

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630572508310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051193

63024300004

Date : 05-27-2016

BC20/212.0/41900/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302430000-4

Collection Ref. Code : 1837-46-095-7

Customer Information----------

Name : ONG,SALVADOR H

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	441767GS6	Pole No	:	0429366
Serial No	:	52496246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41042
Period From	:	04-26-2016	Prev Rdg	:	40507
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	1060	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,801.96
Transmission Charge	0.2986/kWh	159.75
System Loss Charge	0.8302/kWh	444.16
Sub-Total		3,405.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		160.81
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		168.98
Transmission		3.96
System Loss		25.68
Distribution		184.29
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		699.94
CURRENT BILL - MAY 2016		5,802.41
TOTAL AMOUNT DUE		5,802.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,764.00

Your monthly electricity consumption chart

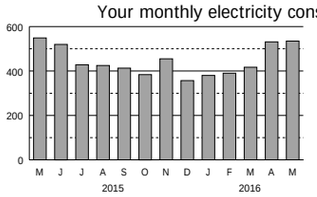

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,802.41		
Less : VAT	406.80		
Amount Net of VAT	5,395.61		
Less: BIR 2306	171.47		
BIR 2307	102.81	VATable Sales	5,395.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.33	VAT Zero Rated Sales	0.00
Add : VAT	406.80	VAT Amount	406.80
TOTAL AMOUNT DUE	5,528.13	TOTAL SALES	5,802.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630572508310

ONG,SALVADOR H

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-095-7	6302430000-4	06/09/2016	MAY/2016	5,802.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63024300004

BC20/212.0/41900/0/10/05-27-2016/33

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638420261981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036472

63834300004

Date : 05-27-2016

BC20/212.0/42100/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383430000-4

Collection Ref. Code : 1823-22-263-3

Customer Information----------

Name : VEGA,MARIPAZ RIZZA M2 O

Premise Address : 405 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454545GS6	Pole No	:	0429366
Serial No	:	57224834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12125
Period From	:	04-26-2016	Prev Rdg	:	11983
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	600	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,507.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,306.00

Your monthly electricity consumption chart

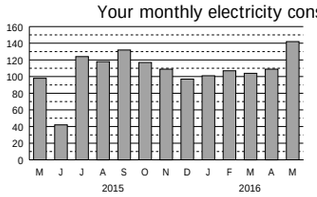

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638420261981

VEGA,MARIPAZ RIZZA M2 O

Premise Address : 405 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-263-3	6383430000-4	06/09/2016	MAY/2016	1,507.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63834300004

BC20/212.0/42100/0/10/05-27-2016/33

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120137678684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045222

12032300001

Date : 05-27-2016

BC20/212.0/42600/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203230000-1

Collection Ref. Code : 1811-21-863-6

Customer Information----------

Name : CANOY,ANITA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	32554DS6	Pole No	:	0435426
Serial No	:	19476008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10007
Period From	:	04-26-2016	Prev Rdg	:	9909
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
Advance Payment/Credit Adjustments		- 1,472.23
TOTAL AMOUNT DUE		- 488.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 995.00

Your monthly electricity consumption chart

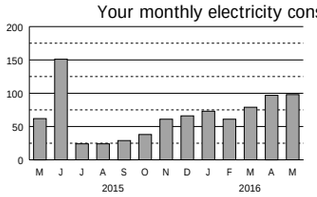

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120137678684

CANOY,ANITA

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-863-6	1203230000-1	06/09/2016	MAY/2016	- 488.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12032300001

BC20/212.0/42600/0/10/05-27-2016/33

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403108368266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035604

40325300008

Date : 05-27-2016

BC20/212.0/42800/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032530000-8

Collection Ref. Code : 1825-88-350-5

Customer Information----------

Name : GOMEZ,POTENCIANA M

Premise Address : B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	MTR1118859	Pole No	:	0435412
Serial No	:	40073035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	529
Period From	:	04-26-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,133.00

Your monthly electricity consumption chart

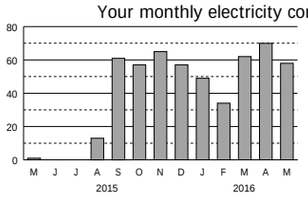

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403108368266

GOMEZ,POTENCIANA M

Premise Address : B ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-350-5	4032530000-8	06/09/2016	MAY/2016	438.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40325300008

BC20/212.0/42800/0/10/05-27-2016/33

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415228838378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042162

41584300002

Date : 05-27-2016

BC20/212.0/42900/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158430000-2

Collection Ref. Code : 1839-41-905-9

Customer Information----------

Name : SANGUENZA,EUGENIA L

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1108085	Pole No	:	0435412
Serial No	:	129123910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	829
Period From	:	04-26-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,135.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,190.00

Your monthly electricity consumption chart

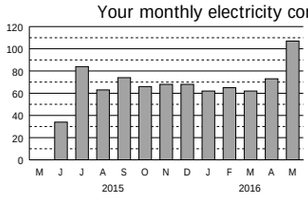

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415228838378

SANGUENZA,EUGENIA L

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-905-9	4158430000-2	06/09/2016	MAY/2016	1,135.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41584300002

BC20/212.0/42900/0/10/05-27-2016/33

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314201047174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042902

31464300008

Date : 05-27-2016

BC20/212.0/43300/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146430000-8

Collection Ref. Code : 1823-89-683-9

Customer Information----------

Name : ARMERO,FELICIANO U

Premise Address : C PADILLA ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	110869DS6	Pole No	:	0435426
Serial No	:	15395931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20334
Period From	:	04-26-2016	Prev Rdg	:	20195
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,475.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,670.00

Your monthly electricity consumption chart

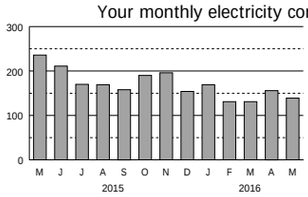

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314201047174

ARMERO,FELICIANO U

Premise Address : C PADILLA ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-683-9	3146430000-8	06/09/2016	MAY/2016	1,475.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31464300008

BC20/212.0/43300/0/10/05-27-2016/33

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510694285718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039666

51032300009

Date : 05-27-2016

BC20/212.0/43800/0429331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103230000-9

Collection Ref. Code : 1811-21-752-4

Customer Information----------

Name : LIBATO,LEONCIO N

Premise Address : 397 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1098206	Pole No	:	0429331
Serial No	:	40070185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10364
Period From	:	04-26-2016	Prev Rdg	:	9250
No of Days	:	30	Diff Rdg	:	1114
Avg kWh/day	:	37.13	Registered	:	1114
Conn Load	:	0	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,834.35
Transmission Charge	0.2986/kWh	332.64
System Loss Charge	0.8302/kWh	924.84
Sub-Total		7,091.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		77.84
Value Added Tax		
Generation		351.87
Transmission		8.25
System Loss		53.47
Distribution		383.10
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,425.96
CURRENT BILL - MAY 2016		11,805.08
TOTAL AMOUNT DUE		11,805.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 21,431.66

Your monthly electricity consumption chart

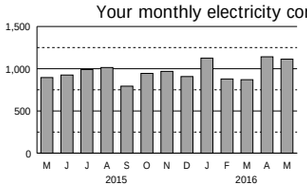

Avg Monthly Usage : 966.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,805.08		
Less : VAT	817.41		
Amount Net of VAT	10,987.67		
Less: BIR 2306	344.70		
BIR 2307	209.14	VATable Sales	10,987.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,433.83	VAT Zero Rated Sales	0.00
Add : VAT	817.41	VAT Amount	817.41
TOTAL AMOUNT DUE	11,251.24	TOTAL SALES	11,805.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510694285718

LIBATO,LEONCIO N

Premise Address : 397 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-752-4	5103230000-9	06/09/2016	MAY/2016	11,805.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51032300009 BC20/212.0/43800/0/10/05-27-2016/33 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520591642938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044809

52032300007

Date : 05-27-2016

BC20/212.0/43900/0429331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203230000-7

Collection Ref. Code : 1811-21-929-2

Customer Information----------

Name : J5Y GASOLINE STATION

Premise Address : C PADILLA ST CEBU CITY,MRS LORETA S YU

TIN :

Metering Information----------

Meter No	:	441775GS6	Pole No	:	0429331
Serial No	:	53924659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67075
Period From	:	04-26-2016	Prev Rdg	:	64575
No of Days	:	30	Diff Rdg	:	2500
Avg kWh/day	:	83.33	Registered	:	2500
Conn Load	:	6511	Billed kWh	:	2500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,093.25
Transmission Charge	0.5013/kWh	1,253.25
System Loss Charge	0.7989/kWh	1,997.25
Sub-Total		16,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	4,376.50
Supply Charge	0.4118/kWh	1,029.50
Metering Charge	0.6989/kWh	1,747.25
	5.00/month	5.00
Sub-Total		7,158.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	212.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Sub-Total		212.75
Government Charges		
Franchise Tax - Local		177.86
Value Added Tax		
Generation		789.68
Transmission		31.07
System Loss		113.95
Distribution		858.99
Others		46.87
Universal Charge		
Missionary Electrification	0.1561/kWh	390.25
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.00
Sub-Total		3,209.42
CURRENT BILL - MAY 2016		26,924.17
TOTAL AMOUNT DUE		26,924.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 52,626.42

Your monthly electricity consumption chart

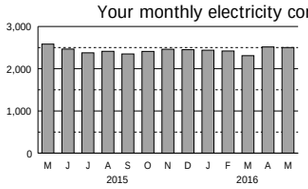

Avg Monthly Usage : 2,437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,924.17		
Less : VAT	1,840.56		
Amount Net of VAT	25,083.61		
Less: BIR 2306	781.72		
BIR 2307	477.85	VATable Sales	25,083.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,824.04	VAT Zero Rated Sales	0.00
Add : VAT	1,840.56	VAT Amount	1,840.56
TOTAL AMOUNT DUE	25,664.60	TOTAL SALES	26,924.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520591642938

J5Y GASOLINE STATION

Premise Address : C PADILLA ST CEBU CITY,MRS LORETA S YU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-929-2	5203230000-7	06/09/2016	MAY/2016	26,924.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52032300007

BC20/212.0/43900/0/10/05-27-2016/33

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615917025318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042821

61514300005

Date : 05-27-2016

BC20/212.0/44000/0437473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151430000-5

Collection Ref. Code : 1821-49-599-3

Customer Information----------

Name : SY,EDWARD TM D.

Premise Address : C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514095 GS6	Pole No	:	0437473
Serial No	:	68055860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23643
Period From	:	04-26-2016	Prev Rdg	:	23372
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.35
CURRENT BILL - MAY 2016		2,876.04
TOTAL AMOUNT DUE		2,876.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,284.61

Your monthly electricity consumption chart

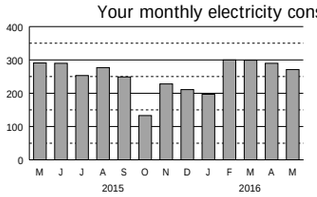

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.04		
Less : VAT	199.28		
Amount Net of VAT	2,676.76		
Less: BIR 2306	84.03		
BIR 2307	50.95	VATable Sales	2,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.78	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,741.06	TOTAL SALES	2,876.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/44000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615917025318

SY,EDWARD TM D.

Premise Address : C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-599-3	6151430000-5	06/09/2016	MAY/2016	2,876.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61514300005

BC20/212.0/44000/0/10/05-27-2016/33

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547684667800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040908

54743210657

Date : 05-27-2016

BC20/66.0/0/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474321065-7

Collection Ref. Code : 1859-57-593-5

Customer Information----------

Name : ABULENCIA,MARVIN ANABEIZA

Premise Address : 203-L T. PADILLA ST,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034375	Pole No	:	0252623
Serial No	:	121742948	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	1799
Period From	:	03-26-2016	Prev Rdg	:	1756
No of Days	:	53	Diff Rdg	:	43
Avg kWh/day	:	0.81	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.65 of 401.78	- 261.16
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		- 223.40
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		37.48
CURRENT BILL - MAY 2016		215.86
Advance Payment/Credit Adjustments		- 171.21
TOTAL AMOUNT DUE		1,932.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 1,142.00

Your monthly electricity consumption chart

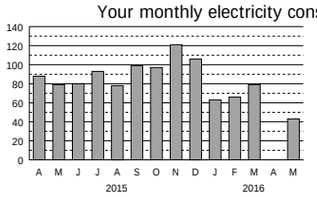

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.86		
Less : VAT	15.66		
Amount Net of VAT	200.20		
Less: BIR 2306	6.69		
BIR 2307	3.59	VATable Sales	200.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.92	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	205.58	TOTAL SALES	215.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/0/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547684667800

ABULENCIA,MARVIN ANABEIZA

Premise Address : 203-L T. PADILLA ST,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-593-5	5474321065-7	06/09/2016	MAY/2016	1,932.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54743210657

BC20/66.0/0/0/10/05-27-2016/34

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822586807817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046834

82270100009

Date : 05-27-2016

BC20/73.0/1810/0253202/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227010000-9

Collection Ref. Code : 1837-54-515-4

Customer Information----------

Name : LAUDE,URSULANO G TM

Premise Address : BRGY DAY-AS T PADILLA

TIN :

Metering Information----------

Meter No	:	522688 RAS6	Pole No	:	0253202
Serial No	:	10027569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19238
Period From	:	04-26-2016	Prev Rdg	:	18874
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	450	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.5013/kWh	182.47
System Loss Charge	0.7989/kWh	290.80
Sub-Total		2,379.65
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		114.98
Transmission		4.53
System Loss		16.59
Distribution		125.58
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		467.85
CURRENT BILL - MAY 2016		3,925.00
TOTAL AMOUNT DUE		3,924.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,352.00

Your monthly electricity consumption chart

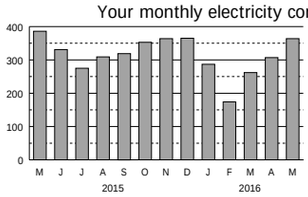

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.00		
Less : VAT	268.51		
Amount Net of VAT	3,656.49		
Less: BIR 2306	114.03		
BIR 2307	69.66	VATable Sales	3,656.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,472.80	VAT Zero Rated Sales	0.00
Add : VAT	268.51	VAT Amount	268.51
TOTAL AMOUNT DUE	3,741.31	TOTAL SALES	3,925.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1810/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822586807817

LAUDE,URSULANO G TM

Premise Address : BRGY DAY-AS T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-515-4	8227010000-9	06/09/2016	MAY/2016	3,924.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82270100009

BC20/73.0/1810/0/10/05-27-2016/34

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287290488051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28759000004

1005045822
Date : 05-27-2016
BC20/73.0/1820/0253202/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875900000-4
Collection Ref. Code : 1805-82-056-7

Customer Information----------
Name : ILUSTRISIMO,MARLENE A
Premise Address : 75-F T PADILLA ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	522636 RAS6	Pole No	:	0253202
Serial No	:	96651726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17607
Period From	:	04-26-2016	Prev Rdg	:	17559
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	450	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - MAY 2016		325.07
TOTAL AMOUNT DUE		324.50

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 455.00

Your monthly electricity consumption chart

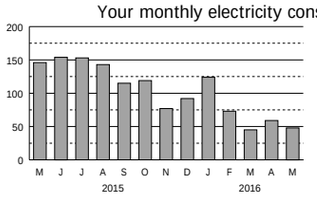

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.07		
Less : VAT	22.29		
Amount Net of VAT	302.78		
Less: BIR 2306	9.47		
BIR 2307	5.60	VATable Sales	302.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.71	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	310.00	TOTAL SALES	325.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1820/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287290488051

ILUSTRISIMO,MARLENE A
Premise Address : 75-F T PADILLA ST,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-82-056-7	2875900000-4	06/09/2016	MAY/2016	324.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28759000004

BC20/73.0/1820/0/10/05-27-2016/34

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510541630864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039809

51000100001

Date : 05-27-2016

BC20/144.0/2850/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100010000-1

Collection Ref. Code : 1831-98-470-9

Customer Information----------

Name : URSAL,SOFRONIO B M4

Premise Address : P DEL ROSARIO-IMUS

TIN :

Metering Information----------

Meter No	:	531680 GS6	Pole No	:	0249973
Serial No	:	73025547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22104
Period From	:	04-26-2016	Prev Rdg	:	21638
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	980	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		128.04
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		608.21
CURRENT BILL - MAY 2016		5,041.22
TOTAL AMOUNT DUE		5,041.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,419.06

Your monthly electricity consumption chart

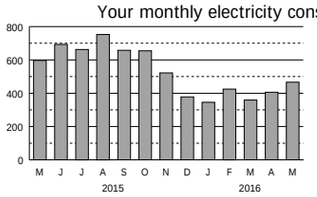

Avg Monthly Usage : 532.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.22		
Less : VAT	352.96		
Amount Net of VAT	4,688.26		
Less: BIR 2306	148.78		
BIR 2307	89.33	VATable Sales	4,688.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.15	VAT Zero Rated Sales	0.00
Add : VAT	352.96	VAT Amount	352.96
TOTAL AMOUNT DUE	4,803.11	TOTAL SALES	5,041.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2850/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510541630864

URSAL,SOFRONIO B M4

Premise Address : P DEL ROSARIO-IMUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-470-9	5100010000-1	06/09/2016	MAY/2016	5,041.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51000100001

BC20/144.0/2850/0/10/05-27-2016/34

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610514189067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039688

61000100000

Date : 05-27-2016

BC20/144.0/2860/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100010000-0

Collection Ref. Code : 1831-98-473-3

Customer Information----------

Name : URSAL,SOFRONIO B M5

Premise Address : P DEL ROSARIO-IMUS

TIN :

Metering Information----------

Meter No	:	531786 GS6	Pole No	:	0249973
Serial No	:	53176494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16280
Period From	:	04-26-2016	Prev Rdg	:	15908
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	980	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		488.81
CURRENT BILL - MAY 2016		4,053.26
TOTAL AMOUNT DUE		4,053.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,759.98

Your monthly electricity consumption chart

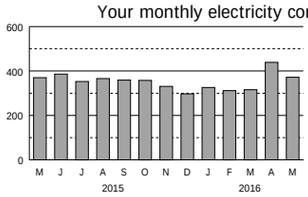

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.26		
Less : VAT	284.87		
Amount Net of VAT	3,768.39		
Less: BIR 2306	120.07		
BIR 2307	71.82	VATable Sales	3,768.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.50	VAT Zero Rated Sales	0.00
Add : VAT	284.87	VAT Amount	284.87
TOTAL AMOUNT DUE	3,861.37	TOTAL SALES	4,053.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2860/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610514189067

URSAL,SOFRONIO B M5

Premise Address : P DEL ROSARIO-IMUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-473-3	6100010000-0	06/09/2016	MAY/2016	4,053.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61000100000

BC20/144.0/2860/0/10/05-27-2016/34

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920343075225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044373

92066114833

Date : 05-27-2016

BC20/144.0/2880/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206611483-3

Collection Ref. Code : 1849-50-311-7

Customer Information----------

Name : JUASING HARDWARE INC.

Premise Address : IMUS STREET,DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1085419	Pole No	:	0249973
Serial No	:	40013008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3904
Period From	:	04-26-2016	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	1163
Avg kWh/day	:	38.77	Registered	:	1163
Conn Load	:	980	Billed kWh	:	1163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,132.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,090.98
Transmission Charge	0.5013/kWh	583.01
System Loss Charge	0.7989/kWh	929.12
Sub-Total		7,603.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 27,375.50	547.51
Sub-Total		646.49
Government Charges		
Franchise Tax - Local		86.87
Value Added Tax		
Generation		367.36
Transmission		14.45
System Loss		53.00
Distribution		399.92
Others		88.00
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,563.66
CURRENT BILL - MAY 2016		13,145.95
Advance Payment/Credit Adjustments		- 28.13
TOTAL AMOUNT DUE		15,249.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 27,371.00

Your monthly electricity consumption chart

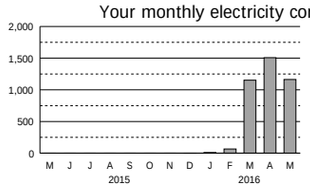

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,145.95		
Less : VAT	922.73		
Amount Net of VAT	12,223.22		
Less: BIR 2306	391.38		
BIR 2307	233.38	VATable Sales	12,223.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,598.46	VAT Zero Rated Sales	0.00
Add : VAT	922.73	VAT Amount	922.73
TOTAL AMOUNT DUE	12,521.19	TOTAL SALES	13,145.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2880/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920343075225

JUASING HARDWARE INC.

Premise Address : IMUS STREET,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-311-7	9206611483-3	06/09/2016	MAY/2016	15,249.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92066114833

BC20/144.0/2880/0/10/05-27-2016/34

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112450282400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041290

11280100006

Date : 05-27-2016

BC20/144.0/2890/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128010000-6

Collection Ref. Code : 1837-70-092-3

Customer Information----------

Name : JHI IMUS CO,MPLEX M-5

Premise Address : IMUS ST.

TIN :

Metering Information----------

Meter No	:	531693 GS6	Pole No	:	0249973
Serial No	:	216256794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11886
Period From	:	03-26-2016	Prev Rdg	:	11309
No of Days	:	61	Diff Rdg	:	577
Avg kWh/day	:	9.46	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		40.60
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		743.44
CURRENT BILL - MAY 2016		6,157.19
TOTAL AMOUNT DUE		6,157.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 1,771.00

Your monthly electricity consumption chart

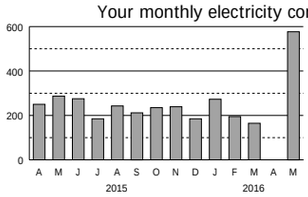

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,157.19		
Less : VAT	427.96		
Amount Net of VAT	5,729.23		
Less: BIR 2306	180.46		
BIR 2307	109.09	VATable Sales	5,729.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,439.68	VAT Zero Rated Sales	0.00
Add : VAT	427.96	VAT Amount	427.96
TOTAL AMOUNT DUE	5,867.64	TOTAL SALES	6,157.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2890/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112450282400

JHI IMUS CO,MPLEX M-5

Premise Address : IMUS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-092-3	1128010000-6	06/09/2016	MAY/2016	6,157.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11280100006

BC20/144.0/2890/0/10/05-27-2016/34

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938393207785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93899000009

BILLING STATEMENT

1005036147

Date : 05-27-2016

BC20/144.0/2900/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389900000-9

Collection Ref. Code : 1825-23-272-5

Customer Information----------

Name : ONG,BONNIE TM

Premise Address : IMUS ST

TIN :

Metering Information----------

Meter No	:	531768 GS6	Pole No	:	0249973
Serial No	:	57803640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1867
Period From	:	04-26-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		211.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 222.00

Your monthly electricity consumption chart

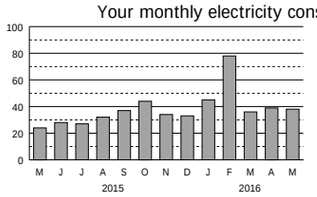

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2900/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938393207785

ONG,BONNIE TM
Premise Address : IMUS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-272-5	9389900000-9	06/09/2016	MAY/2016	211.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93899000009

BC20/144.0/2900/0/10/05-27-2016/34

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212313615424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040042

21280100005

Date : 05-27-2016

BC20/144.0/2910/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128010000-5

Collection Ref. Code : 1837-70-095-8

Customer Information----------

Name : AYA-AY,FLORA G

Premise Address : 24-B IMUS ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	531688 GS6	Pole No	:	0249973
Serial No	:	86763216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2824
Period From	:	04-26-2016	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.44	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	226.63
Transmission Charge	0.2986/kWh	12.92
System Loss Charge	0.8302/kWh	35.93
Sub-Total		275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	75.75
Supply Charge	0.4118/kWh	17.82
Metering Charge	0.6989/kWh	30.24
	5.00/month	5.00
Sub-Total		128.81
Others		
Subsidy on Lifeline Discount	-0.4 of 404.29	- 161.72
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.67
Transmission		0.32
System Loss		2.08
Distribution		15.46
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.75
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.37
Sub-Total		41.58
CURRENT BILL - MAY 2016		284.15
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		282.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 221.00

Your monthly electricity consumption chart

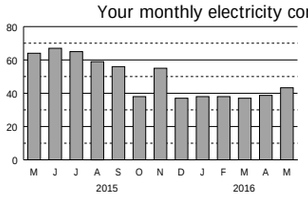

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.15		
Less : VAT	19.14		
Amount Net of VAT	265.01		
Less: BIR 2306	8.14		
BIR 2307	4.89	VATable Sales	265.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.98	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	271.12	TOTAL SALES	284.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2910/0/10/05-27-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212313615424

AYA-AY,FLORA G

Premise Address : 24-B IMUS ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-095-8	2128010000-5	06/09/2016	MAY/2016	282.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21280100005

BC20/144.0/2910/0/10/05-27-2016/34

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516633275126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033533

51695951635

Date : 05-27-2016

BC10/435.2/71382/0395306/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169595163-5

Collection Ref. Code : 1857-34-956-3

Customer Information----------

Name : EVERISE GLOBAL DEVELOPMENT CORPORATION

Premise Address : M2 HERNAN CORTES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1529 EGS6	Pole No	:	0395306
Serial No	:	12859319	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	41653
Period From	:	04-15-2016	Prev Rdg	:	40747
No of Days	:	30	Diff Rdg	:	906
Avg kWh/day	:	30.20	Registered	:	906
Conn Load	:	25380	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,744.99
Transmission Charge	0.4975/kWh	450.74
System Loss Charge	0.8432/kWh	763.94
Sub-Total		5,959.67
Distribution Charges		
Distribution Charge	1.3692/kWh	1,240.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,226.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.53
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		41.29
Value Added Tax		
Generation		286.18
Transmission		11.18
System Loss		43.68
Distribution		267.13
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,094.62
CURRENT BILL - MAY 2016		9,351.98
Advance Payment/Credit Adjustments		- 3,214.59
TOTAL AMOUNT DUE		6,137.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 9,917.09

Your monthly electricity consumption chart

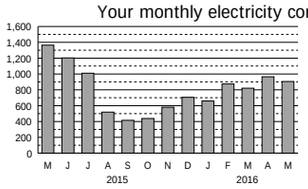

Avg Monthly Usage : 804.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,351.98		
Less : VAT	621.71		
Amount Net of VAT	8,730.27		
Less: BIR 2306	264.41		
BIR 2307	165.97	VATable Sales	8,730.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,299.89	VAT Zero Rated Sales	0.00
Add : VAT	621.71	VAT Amount	621.71
TOTAL AMOUNT DUE	8,921.60	TOTAL SALES	9,351.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/435.2/71382/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516633275126

EVERISE GLOBAL DEVELOPMENT CORPORATION

Premise Address : M2 HERNAN CORTES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-956-3	5169595163-5	06/09/2016	MAY/2016	6,137.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51695951635

BC10/435.2/71382/0/21/05-27-2016/35

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577277682529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052130

57707300000

Date : 05-27-2016

BC10/455.4/71010/0309813/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770730000-0

Collection Ref. Code : 1843-20-302-2

Customer Information----------

Name : RCBA MANUFACTURING CORP.

Premise Address : OREL ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143911WS6	Pole No	:	0309813
Serial No	:	76749046	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2332
Period From	:	04-15-2016	Prev Rdg	:	1759
No of Days	:	29	Diff Rdg	:	573
Avg kWh/day	:	19.76	Registered	:	573
Conn Load	:	20950	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,000.97
Transmission Charge	0.5013/kWh	287.24
System Loss Charge	0.7989/kWh	457.77
Sub-Total		3,745.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,546.50	150.93
Sub-Total		199.70
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		181.00
Transmission		7.12
System Loss		26.10
Distribution		197.34
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		739.80
CURRENT BILL - MAY 2016		6,330.00
TOTAL AMOUNT DUE		6,330.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,546.26

Your monthly electricity consumption chart

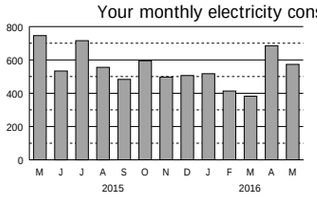

Avg Monthly Usage : 554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.00		
Less : VAT	438.88		
Amount Net of VAT	5,891.12		
Less: BIR 2306	186.27		
BIR 2307	112.36	VATable Sales	5,891.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,592.49	VAT Zero Rated Sales	0.00
Add : VAT	438.88	VAT Amount	438.88
TOTAL AMOUNT DUE	6,031.37	TOTAL SALES	6,330.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/71010/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577277682529

RCBA MANUFACTURING CORP.

Premise Address : OREL ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-302-2	5770730000-0	06/09/2016	MAY/2016	6,330.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57707300000

BC10/455.4/71010/0/21/05-27-2016/35

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425546375164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047464

42555300005

Date : 05-27-2016

BC10/455.4/71020/0309960/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255530000-5

Collection Ref. Code : 1823-69-860-3

Customer Information----------

Name : NORKIS INDUSTRIES INC.

Premise Address : H. CORTES MANDAUE CITY

TIN : 000-090-847-000

Metering Information----------

Meter No	:	MTR1125225	Pole No	:	0309960
Serial No	:	84439922	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	345
Period From	:	04-15-2016	Prev Rdg	:	314
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	13232	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		39.62
CURRENT BILL - MAY 2016		338.64
TOTAL AMOUNT DUE		338.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 472.81

Your monthly electricity consumption chart

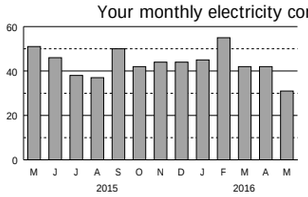

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.64		
Less : VAT	23.35		
Amount Net of VAT	315.29		
Less: BIR 2306	9.92		
BIR 2307	6.01	VATable Sales	315.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.36	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	322.71	TOTAL SALES	338.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/71020/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425546375164

NORKIS INDUSTRIES INC.

Premise Address : H. CORTES MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-860-3	4255530000-5	06/09/2016	MAY/2016	338.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42555300005

BC10/455.4/71020/0/21/05-27-2016/35

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297424100958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033472

29714091955

Date : 05-26-2016

BC10/455.4/71410/0398632/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971409195-5

Collection Ref. Code : 1849-35-389-1

Customer Information----------

Name : MELGO GENERAL SALES INC. M2

Premise Address : M2 H. CORTES ST.,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	983 EGS6	Pole No	:	0398632
Serial No	:	09854372	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	24900
Period From	:	04-15-2016	Prev Rdg	:	20772
No of Days	:	30	Diff Rdg	:	4128
Avg kWh/day	:	137.60	Registered	:	4128
Conn Load	:	28478	Billed kWh	:	4128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,619.57
Transmission Charge	0.4975/kWh	2,053.68
System Loss Charge	0.8432/kWh	3,480.73
Sub-Total		27,153.98
Distribution Charges		
Distribution Charge	1.3692/kWh	5,652.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,637.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	350.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.18
Sub-Total		326.12
Government Charges		
Franchise Tax - Local		170.59
Value Added Tax		
Generation		1,303.90
Transmission		50.91
System Loss		199.00
Distribution		796.52
Others		59.61
Universal Charge		
Missionary Electrification	0.1561/kWh	644.39
Environmental Charge	0.0025/kWh	10.32
NPC Stranded Contract Costs	0.1938/kWh	800.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	511.87
Sub-Total		4,547.12
CURRENT BILL - MAY 2016		38,664.90
TOTAL AMOUNT DUE		38,664.90

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 29, 2016 - 51,582.33

Your monthly electricity consumption chart

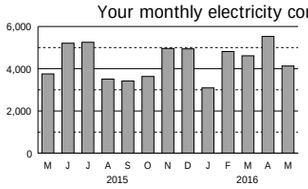

Avg Monthly Usage : 4,373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,664.90		
Less : VAT	2,409.94		
Amount Net of VAT	36,254.96		
Less: BIR 2306	1,028.49		
BIR 2307	685.77	VATable Sales	36,254.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,540.70	VAT Zero Rated Sales	0.00
Add : VAT	2,409.94	VAT Amount	2,409.94
TOTAL AMOUNT DUE	36,950.64	TOTAL SALES	38,664.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/71410/0/21/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297424100958

MELGO GENERAL SALES INC. M2

Premise Address : M2 H. CORTES ST.,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-389-1	2971409195-5	06/08/2016	MAY/2016	38,664.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29714091955

BC10/455.4/71410/0/21/05-26-2016/35

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882806801328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033469

88250593295

Date : 05-26-2016

BC10/455.4/71420/0398541/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825059329-5

Collection Ref. Code : 1849-30-965-5

Customer Information----------

Name : MELGO GENERAL SALES INC. M1

Premise Address : M1 H. CORTES ST.,SUBANGDAKU

TIN : 214-524-407-000

Metering Information----------

Meter No	:	980 EGS6	Pole No	:	0398541
Serial No	:	09854369	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	65682
Period From	:	04-15-2016	Prev Rdg	:	64466
No of Days	:	30	Diff Rdg	:	1216
Avg kWh/day	:	40.53	Registered	:	1216
Conn Load	:	26709	Billed kWh	:	1216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,368.56
Transmission Charge	0.4975/kWh	604.96
System Loss Charge	0.8432/kWh	1,025.33
Sub-Total		7,998.85
Distribution Charges		
Distribution Charge	1.3692/kWh	1,664.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,650.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	103.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.42
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		53.73
Value Added Tax		
Generation		384.10
Transmission		14.99
System Loss		58.60
Distribution		318.07
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,426.76
CURRENT BILL - MAY 2016		12,172.24
TOTAL AMOUNT DUE		12,172.24

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 29, 2016 - 11,888.53

Your monthly electricity consumption chart

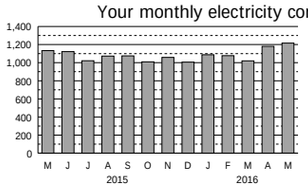

Avg Monthly Usage : 1,083.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,172.24		
Less : VAT	793.73		
Amount Net of VAT	11,378.51		
Less: BIR 2306	337.88		
BIR 2307	215.98	VATable Sales	11,378.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,824.65	VAT Zero Rated Sales	0.00
Add : VAT	793.73	VAT Amount	793.73
TOTAL AMOUNT DUE	11,618.38	TOTAL SALES	12,172.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/71420/0/21/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882806801328

MELGO GENERAL SALES INC. M1

Premise Address : M1 H. CORTES ST.,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-965-5	8825059329-5	06/08/2016	MAY/2016	12,172.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88250593295

BC10/455.4/71420/0/21/05-26-2016/35

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895901416534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033537

89508856344

Date : 05-27-2016

BC18/129.3/70100/0551963/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950885634-4

Collection Ref. Code : 1853-44-302-6

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : SITIO KANAAS,GABUTAN COMPD.,GUADALAJARA,GUADALUPE

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Rel

TIN :

Metering Information----------

Meter No	:	1414 EGS6	Pole No	:	0551963
Serial No	:	12857889	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	92513
Period From	:	04-24-2016	Prev Rdg	:	92075
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	37300	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.4975/kWh	217.91
System Loss Charge	0.8432/kWh	369.32
Sub-Total		2,881.17
Distribution Charges		
Distribution Charge	1.3692/kWh	599.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,585.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.67
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		138.35
Transmission		5.40
System Loss		21.12
Distribution		190.24
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		605.73
CURRENT BILL - MAY 2016		5,106.83
Advance Payment/Credit Adjustments		- 199.68
TOTAL AMOUNT DUE		4,907.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,164.69

Your monthly electricity consumption chart

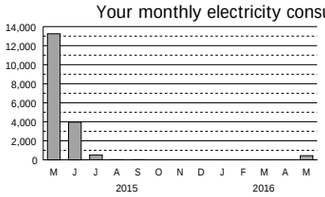

Avg Monthly Usage : 1,401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.83		
Less : VAT	363.31		
Amount Net of VAT	4,743.52		
Less: BIR 2306	153.96		
BIR 2307	90.70	VATable Sales	4,743.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.86	VAT Zero Rated Sales	0.00
Add : VAT	363.31	VAT Amount	363.31
TOTAL AMOUNT DUE	4,862.17	TOTAL SALES	5,106.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/70100/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895901416534

ABEJO WATERS CORPORATION

Premise Address : SITIO KANAAS,GABUTAN COMPD.,GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-302-6	8950885634-4	06/09/2016	MAY/2016	4,907.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89508856344 BC18/129.3/70100/0/21/05-27-2016/35 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980102532841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033518

98003512377

Date : 05-26-2016

BC18/985.1/70040/1170185/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800351237-7

Collection Ref. Code : 1849-35-122-8

Customer Information----------

Name : ABEJO BUILDERS CORP.

Premise Address : CALVARY HILLS

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Ma

TIN : 204-398-637-000

Metering Information----------

Meter No	:	MTR1000172	Pole No	:	1170185
Serial No	:	13965972	Multiplier	:	40
Period To	:	05-24-2016	Pres Rdg	:	9848
Period From	:	04-24-2016	Prev Rdg	:	9772
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	101.33	Registered	:	3040
Conn Load	:	40000	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,921.39
Transmission Charge	0.4975/kWh	1,512.40
System Loss Charge	0.8432/kWh	2,563.33
Sub-Total		19,997.12
Distribution Charges		
Distribution Charge	1.3692/kWh	4,162.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,147.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	258.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Surcharge	0.02 of 82,486.50	1,649.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.54
Sub-Total		1,889.90
Government Charges		
Franchise Tax - Local		202.76
Value Added Tax		
Generation		960.24
Transmission		37.49
System Loss		146.56
Distribution		617.76
Others		251.12
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		3,664.18
CURRENT BILL - MAY 2016		30,699.19
Advance Payment/Credit Adjustments		- 421.87
TOTAL AMOUNT DUE		30,277.32

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 10, 2016 - 107,037.21

Your monthly electricity consumption chart

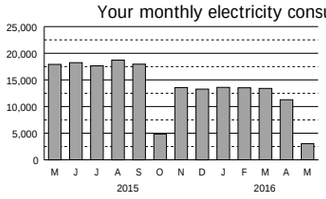

Avg Monthly Usage : 13,615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,699.19		
Less : VAT	2,013.17		
Amount Net of VAT	28,686.02		
Less: BIR 2306	856.75		
BIR 2307	544.76	VATable Sales	28,686.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,284.51	VAT Zero Rated Sales	0.00
Add : VAT	2,013.17	VAT Amount	2,013.17
TOTAL AMOUNT DUE	29,297.68	TOTAL SALES	30,699.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/70040/0/10/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980102532841

ABEJO BUILDERS CORP.

Premise Address : CALVARY HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-122-8	9800351237-7	06/08/2016	MAY/2016	30,277.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98003512377

BC18/985.1/70040/0/10/05-26-2016/35

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188001793543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044949

18857200002

Date : 05-27-2016

BC20/943.0/71850/0812531/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885720000-2

Collection Ref. Code : 1813-78-467-1

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY

Premise Address : BAJAC,LILOAN

TIN : 000-583-481-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4404.600
Period From	:	04-26-2016	Prev Rdg	:	4340.400
No of Days	:	30	Diff Rdg	:	64.200
Avg kWh/day	:	171.20	Registered	:	5136
Conn Load	:	116798	Billed kWh	:	5136

Power Metering Information----------

Meter No : 1473EGA0 Pole No : 0812531

Serial No : 28334300 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	55.033	54.128	72.400
kWh :	4404.600	4340.400	5136.000
kVAR :			

Billed Demand : 72.400 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,898.77
Transmission Charge	316.94/kW	22,946.46
System Loss Charge	0.2201/kWh	1,130.43
Sub-Total		50,975.66
Distribution Charges		
Distribution Charge	0.2922/kWh	1,500.74
	205.64/kW	14,888.34
Supply Charge	0.0442/kWh	227.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	118.13
	589.19/month	589.19
Sub-Total		18,455.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	436.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.52
Surcharge	0.02 of 100,591.00	2,011.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.33
Sub-Total		2,417.57
Government Charges		
Franchise Tax - Local		359.24
Value Added Tax		
Generation		1,622.31
Transmission		568.85
System Loss		60.70
Distribution		2,214.60
Others		333.22
Universal Charge		
Missionary Electrification	0.1561/kWh	801.73
Environmental Charge	0.0025/kWh	12.84
NPC Stranded Contract Costs	0.1938/kWh	995.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	636.86
Sub-Total		7,605.71
CURRENT BILL - MAY 2016		79,453.98
TOTAL AMOUNT DUE		79,453.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 100,591.23

Your monthly electricity consumption chart

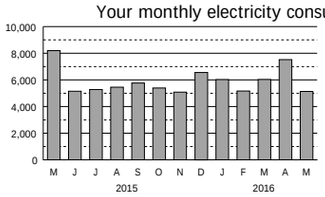

Avg Monthly Usage : 5,905.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,453.98		
Less : VAT	4,799.68		
Amount Net of VAT	74,654.30		
Less: BIR 2306	2,239.04		
BIR 2307	1,444.15	VATable Sales	74,654.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,971.11	VAT Zero Rated Sales	0.00
Add : VAT	4,799.68	VAT Amount	4,799.68
TOTAL AMOUNT DUE	75,770.79	TOTAL SALES	79,453.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/71850/0/23/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188001793543

THE CHURCH OF JESUS CHRIST OF LATTER DAY

Premise Address : BAJAC,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-467-1	1885720000-2	06/09/2016	MAY/2016	79,453.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18857200002

BC20/943.0/71850/0/23/05-27-2016/35

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593352795752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047255

59339200004

Date : 05-27-2016

BC20/943.0/71851/0323686/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933920000-4

Collection Ref. Code : 1841-27-977-3

Customer Information----------

Name : THE CHURCH OF JESUS OF LATTER DAY SAINTS

Premise Address : SUDLON, MAGUIKAY,MANDAUE CITY

TIN : 000-583-481-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1519.700
Period From	:	04-26-2016	Prev Rdg	:	1458.800
No of Days	:	30	Diff Rdg	:	60.900
Avg kWh/day	:	162.40	Registered	:	4872
Conn Load	:	96000	Billed kWh	:	4872

Power Metering Information----------

Meter No : 2836 EGA0 Pole No : 0323686

Serial No : 13964675 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	31.409	30.581	66.240
kWh :	1519.700	1458.800	4872.000
kVAR :	557.600	534.700	1832.000

Billed Demand : 66.240 Billed kVAR : 1832

Power Factor Value : 0.9360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,516.13
Transmission Charge	316.94/kW	20,994.11
System Loss Charge	0.2201/kWh	1,072.33
Sub-Total		47,582.57
Distribution Charges		
Distribution Charge	0.2922/kWh	1,423.60
	205.64/kW	13,621.59
Supply Charge	0.0442/kWh	215.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	112.06
	589.19/month	589.19
Sub-Total		17,093.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	414.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.49
Surcharge	0.02 of 83,040.00	1,660.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.72
Sub-Total		2,045.69
Government Charges		
Franchise Tax - Local		333.61
Value Added Tax		
Generation		1,538.90
Transmission		520.44
System Loss		57.57
Distribution		2,051.21
Others		285.52
Universal Charge		
Missionary Electrification	0.1561/kWh	760.51
Environmental Charge	0.0025/kWh	12.18
NPC Stranded Contract Costs	0.1938/kWh	944.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	604.13
Sub-Total		7,108.26
CURRENT BILL - MAY 2016		73,829.93
TOTAL AMOUNT DUE		73,722.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 83,147.60

Your monthly electricity consumption chart

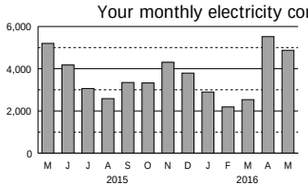

Avg Monthly Usage : 3,677.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,829.93		
Less : VAT	4,453.64		
Amount Net of VAT	69,376.29		
Less: BIR 2306	2,074.60		
BIR 2307	1,341.11	VATable Sales	69,376.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,960.58	VAT Zero Rated Sales	0.00
Add : VAT	4,453.64	VAT Amount	4,453.64
TOTAL AMOUNT DUE	70,414.22	TOTAL SALES	73,829.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/71851/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593352795752

THE CHURCH OF JESUS OF LATTER DAY SAINTS

Premise Address : SUDLON, MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-977-3	5933920000-4	06/09/2016	MAY/2016	73,722.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59339200004

BC20/943.0/71851/0/21/05-27-2016/35

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726116602488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048788

72674300008

Date : 05-27-2016

BC20/988.1/70010/0548053/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267430000-8

Collection Ref. Code : 1843-51-455-9

Customer Information----------

Name : WIRELESS ENERGY MULTI-FUEL CORP.

Premise Address : NEAR ST. THOMAS AQUINAS SCHOOL,LINAO,TALISAY

Billing Address : c/o First Auto-LPG Holdings Corp, Highway 77, Cor Jack Panis St.,Talamban Cebu City, Tel.# +6332-3181653

TIN : 249-844-358-002

Metering Information----------

Meter No	:	MTR1106309	Pole No	:	0548053
Serial No	:	14675776	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	740
Period From	:	04-26-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	73.33	Registered	:	2200
Conn Load	:	37000	Billed kWh	:	2200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,522.06
Transmission Charge	0.5013/kWh	1,102.86
System Loss Charge	0.7989/kWh	1,757.58
Sub-Total		14,382.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,851.32
Supply Charge	0.4118/kWh	905.96
Metering Charge	0.6989/kWh	1,537.58
	5.00/month	5.00
Sub-Total		6,299.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	187.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		187.22
Government Charges		
Franchise Tax - Local		102.09
Value Added Tax		
Generation		694.91
Transmission		27.34
System Loss		100.27
Distribution		755.98
Others		- 19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.80
Sub-Total		2,709.21
CURRENT BILL - MAY 2016		23,578.79
Advance Payment/Credit Adjustments		- 451.48
TOTAL AMOUNT DUE		23,127.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 47,011.72

Your monthly electricity consumption chart

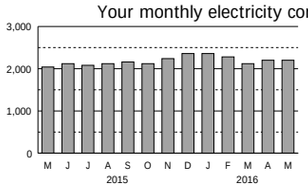

Avg Monthly Usage : 2,184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,578.79		
Less : VAT	1,559.04		
Amount Net of VAT	22,019.75		
Less: BIR 2306	662.63		
BIR 2307	410.40	VATable Sales	22,019.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,946.72	VAT Zero Rated Sales	0.00
Add : VAT	1,559.04	VAT Amount	1,559.04
TOTAL AMOUNT DUE	22,505.76	TOTAL SALES	23,578.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/70010/0/10/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726116602488

WIRELESS ENERGY MULTI-FUEL CORP.

Premise Address : NEAR ST. THOMAS AQUINAS SCHOOL,LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-455-9	7267430000-8	06/09/2016	MAY/2016	23,127.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72674300008

BC20/988.1/70010/0/10/05-27-2016/35

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383367371281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043316

38326300001

Date : 05-27-2016

BC20/999.9/70001/0298484/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832630000-1

Collection Ref. Code : 1815-98-950-5

Customer Information----------

Name : PHILCADAN INC

Premise Address : BANILAD

TIN : 006-807-251-046

Metering Information----------

Meter No	:	562EGS6	Pole No	:	0298484
Serial No	:	28732759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18733
Period From	:	04-26-2016	Prev Rdg	:	17607
No of Days	:	30	Diff Rdg	:	1126
Avg kWh/day	:	37.53	Registered	:	1126
Conn Load	:	27820	Billed kWh	:	1126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		445.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,897.20
Transmission Charge	0.5013/kWh	564.46
System Loss Charge	0.7989/kWh	899.56
Sub-Total		7,361.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 82.50	1.65
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		53.43
Value Added Tax		
Generation		355.67
Transmission		13.99
System Loss		51.33
Distribution		387.22
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,416.17
CURRENT BILL - MAY 2016		12,101.69
Advance Payment/Credit Adjustments		- 61.53
TOTAL AMOUNT DUE		12,485.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,335.41

Your monthly electricity consumption chart

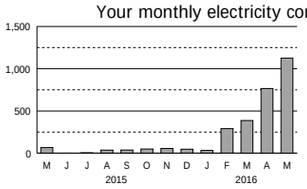

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,101.69		
Less : VAT	826.32		
Amount Net of VAT	11,275.37		
Less: BIR 2306	351.00		
BIR 2307	214.78	VATable Sales	11,275.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,709.59	VAT Zero Rated Sales	0.00
Add : VAT	826.32	VAT Amount	826.32
TOTAL AMOUNT DUE	11,535.91	TOTAL SALES	12,101.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/70001/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383367371281

PHILCADAN INC

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-950-5	3832630000-1	06/09/2016	MAY/2016	12,485.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38326300001

BC20/999.9/70001/0/21/05-27-2016/35

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689405491913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046182

68987200000

Date : 05-27-2016

BC20/999.9/70002/0273874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898720000-0

Collection Ref. Code : 1815-61-851-5

Customer Information----------

Name : SAN MIGUEL CORP PUMP HSE

Premise Address : CABANCALAN MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	2347 EGA0	Pole No	:	0273874
Serial No	:	09954430	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3044
Period From	:	04-26-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	592.00	Registered	:	17760
Conn Load	:	74600	Billed kWh	:	17760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	93,014.45
Transmission Charge	0.4975/kWh	8,835.60
System Loss Charge	0.8432/kWh	14,975.23
Sub-Total		116,825.28
Distribution Charges		
Distribution Charge	1.3692/kWh	24,316.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,302.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,509.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 108.34
Sub-Total		1,403.05
Government Charges		
Franchise Tax - Local		717.65
Value Added Tax		
Generation		5,609.84
Transmission		219.03
System Loss		856.15
Distribution		3,036.31
Others		254.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2,772.34
Environmental Charge	0.0025/kWh	44.40
NPC Stranded Contract Costs	0.1938/kWh	3,441.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,202.24
Sub-Total		19,154.33
CURRENT BILL - MAY 2016		162,685.27
Advance Payment/Credit Adjustments		- 3.81
TOTAL AMOUNT DUE		162,681.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 97,491.68

Your monthly electricity consumption chart

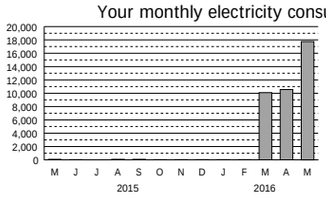

Avg Monthly Usage : 2,990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,685.27		
Less : VAT	9,975.81		
Amount Net of VAT	152,709.46		
Less: BIR 2306	4,261.31		
BIR 2307	2,884.97	VATable Sales	152,709.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145,563.18	VAT Zero Rated Sales	0.00
Add : VAT	9,975.81	VAT Amount	9,975.81
TOTAL AMOUNT DUE	155,538.99	TOTAL SALES	162,685.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/70002/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689405491913

SAN MIGUEL CORP PUMP HSE

Premise Address : CABANCALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-851-5	6898720000-0	06/09/2016	MAY/2016	162,681.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68987200000

BC20/999.9/70002/0/21/05-27-2016/35

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002086239654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035021

00225200005

Date : 05-27-2016

BC20/999.9/70003/0365831/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022520000-5

Collection Ref. Code : 1839-27-587-1

Customer Information----------

Name : SAN MIGUEL,CORP.

Premise Address : H CORTES ST.MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	176538DS6	Pole No	:	0365831
Serial No	:	14374560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30348
Period From	:	04-26-2016	Prev Rdg	:	29851
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	745	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.2986/kWh	148.40
System Loss Charge	0.8302/kWh	412.61
Sub-Total		3,163.95
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 47.50	0.95
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		156.99
Transmission		3.68
System Loss		23.85
Distribution		171.25
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		623.68
CURRENT BILL - MAY 2016		5,257.94
TOTAL AMOUNT DUE		5,305.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,918.36

Your monthly electricity consumption chart

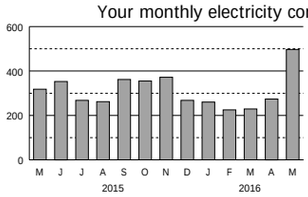

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.94		
Less : VAT	363.74		
Amount Net of VAT	4,894.20		
Less: BIR 2306	153.38		
BIR 2307	93.15	VATable Sales	4,894.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,647.67	VAT Zero Rated Sales	0.00
Add : VAT	363.74	VAT Amount	363.74
TOTAL AMOUNT DUE	5,011.41	TOTAL SALES	5,257.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/70003/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002086239654

SAN MIGUEL,CORP.

Premise Address : H CORTES ST.MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-587-1	0022520000-5	06/09/2016	MAY/2016	5,305.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00225200005

BC20/999.9/70003/0/21/05-27-2016/35

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642220340041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033429

64223131695

Date : 05-26-2016

BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422313169-5

Collection Ref. Code : 1851-88-779-2

Customer Information----------

Name : NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1091888	Pole No	:	0543800
Serial No	:	40047567	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	20067
Period From	:	03-19-2016	Prev Rdg	:	11565
No of Days	:	31	Diff Rdg	:	8502
Avg kWh/day	:	274.26	Registered	:	8502
Conn Load	:	236	Billed kWh	:	8502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158,495.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	44,198.50
Transmission Charge	0.3552/kWh	3,019.91
System Loss Charge	0.8598/kWh	7,310.02
Sub-Total		54,528.43
Distribution Charges		
Distribution Charge	1.7506/kWh	14,883.60
Supply Charge	0.4118/kWh	3,501.12
Metering Charge	0.6989/kWh	5,942.05
	5.00/month	5.00
Sub-Total		24,331.77
Others		
Subsidy on Lifeline Charge	0.1067/kWh	907.16
Senior Citizen Subsidy Charge	0.000093/kWh	0.79
Sub-Total		907.95
Government Charges		
Franchise Tax - Local		598.26
Value Added Tax		
Generation		2,612.76
Transmission		67.33
System Loss		410.48
Distribution		2,919.81
Others		180.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,327.16
Environmental Charge	0.0025/kWh	21.26
NPC Stranded Contract Costs	0.1938/kWh	1,647.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,054.25
Sub-Total		10,839.75
CURRENT BILL - APRIL 2016		90,607.90
TOTAL AMOUNT DUE		249,103.86

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 11, 2015 - 94.00

Your monthly electricity consumption chart

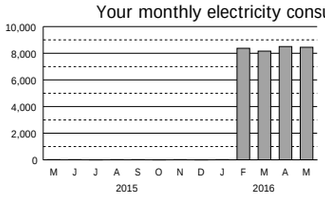

Avg Monthly Usage : 2,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,607.90		
Less : VAT	6,191.13		
Amount Net of VAT	84,416.77		
Less: BIR 2306	2,613.08		
BIR 2307	1,607.33	VATable Sales	84,416.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,196.36	VAT Zero Rated Sales	0.00
Add : VAT	6,191.13	VAT Amount	6,191.13
TOTAL AMOUNT DUE	86,387.49	TOTAL SALES	90,607.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/1500/0/10/05-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642220340041

NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-779-2	6422313169-5	06/08/2016	APRIL/2016	249,103.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64223131695

BC14/192.5/1500/0/10/05-26-2016/36

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642510111110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033413

64223131695

Date : 05-26-2016

BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422313169-5

Collection Ref. Code : 1851-88-779-2

Customer Information----------

Name : NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Period To	02-19-2016	Pres Rdg	:	
Period From	01-19-2016	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	270.13	Registered	:	
Conn Load	236	Billed kWh	:	8374

Additional Metering Information ----------

Meter No	MTR1091888	Pole No	:	0543800
Serial No	40047567	Multiplier	:	1
Period To	02-19-2016	Pres Reading	:	3405
Period From	02-06-2016	Prev Reading	:	3
No of Days	13	Consumption	:	3402
Meter No	MTR1048458	Pole No	:	0543800
Serial No	126812507	Multiplier	:	1
Period To	02-06-2016	Pres Reading	:	5474
Period From	01-19-2016	Prev Reading	:	502
No of Days	18	Consumption	:	4972

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,848.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	46,015.97
Transmission Charge	0.3456/kWh	2,894.05
System Loss Charge	0.8751/kWh	7,328.09
Sub-Total		56,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	14,659.52
Supply Charge	0.4118/kWh	3,448.41
Metering Charge	0.6989/kWh	5,852.59
	5.00/month	5.00
Sub-Total		23,965.52
Others		
Subsidy on Lifeline Charge	0.1005/kWh	841.59
Senior Citizen Subsidy Charge	0.000118/kWh	0.99
Sub-Total		842.58
Government Charges		
Franchise Tax - Local		607.84
Value Added Tax		
Generation		2,739.82
Transmission		64.07
System Loss		415.48
Distribution		2,875.86
Others		174.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,307.19
Environmental Charge	0.0025/kWh	20.94
NPC Stranded Contract Costs	0.1938/kWh	1,622.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	339.98
Sub-Total		10,168.11
CURRENT BILL - FEBRUARY 2016		91,214.32
Advance Payment/Credit Adjustments		- 6,713.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		73,544.70

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 11, 2015 - 94.00

Your monthly electricity consumption chart

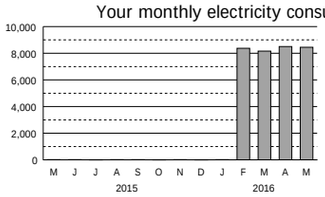

Avg Monthly Usage : 2,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,214.32		
Less : VAT	6,269.28		
Amount Net of VAT	84,945.04		
Less: BIR 2306	2,643.89		
BIR 2307	1,633.08	VATable Sales	84,945.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,668.07	VAT Zero Rated Sales	0.00
Add : VAT	6,269.28	VAT Amount	6,269.28
TOTAL AMOUNT DUE	86,937.35	TOTAL SALES	91,214.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/1500/0/10/05-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642510111110

NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-779-2	6422313169-5	06/08/2016	FEBRUARY/2016	73,544.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64223131695

BC14/192.5/1500/0/10/05-26-2016/36

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642580446987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033435

64223131695

Date : 05-26-2016

BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422313169-5

Collection Ref. Code : 1851-88-779-2

Customer Information----------

Name : NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1091888	Pole No	:	0543800
Serial No	:	40047567	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	28519
Period From	:	04-19-2016	Prev Rdg	:	20067
No of Days	:	30	Diff Rdg	:	8452
Avg kWh/day	:	281.73	Registered	:	8452
Conn Load	:	236	Billed kWh	:	8452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249,103.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	44,265.66
Transmission Charge	0.2986/kWh	2,523.77
System Loss Charge	0.8302/kWh	7,016.85
Sub-Total		53,806.28
Distribution Charges		
Distribution Charge	1.7506/kWh	14,796.07
Supply Charge	0.4118/kWh	3,480.53
Metering Charge	0.6989/kWh	5,907.10
	5.00/month	5.00
Sub-Total		24,188.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	718.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.85
Sub-Total		719.27
Government Charges		
Franchise Tax - Local		590.35
Value Added Tax		
Generation		2,669.73
Transmission		62.57
System Loss		405.58
Distribution		2,902.64
Others		157.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1,319.36
Environmental Charge	0.0025/kWh	21.13
NPC Stranded Contract Costs	0.1938/kWh	1,638.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,048.05
Sub-Total		10,814.56
CURRENT BILL - MAY 2016		89,528.81
TOTAL AMOUNT DUE		338,632.67

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 11, 2015 - 94.00

Your monthly electricity consumption chart

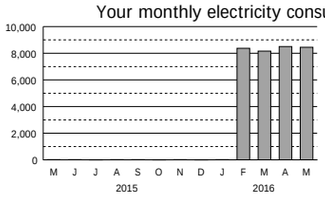

Avg Monthly Usage : 2,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,528.81		
Less : VAT	6,197.67		
Amount Net of VAT	83,331.14		
Less: BIR 2306	2,613.47		
BIR 2307	1,586.09	VATable Sales	83,331.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,131.58	VAT Zero Rated Sales	0.00
Add : VAT	6,197.67	VAT Amount	6,197.67
TOTAL AMOUNT DUE	85,329.25	TOTAL SALES	89,528.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/1500/0/10/05-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642580446987

NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-779-2	6422313169-5	06/08/2016	MAY/2016	338,632.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64223131695

BC14/192.5/1500/0/10/05-26-2016/36

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642384436765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033421

64223131695

Date : 05-26-2016

BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422313169-5

Collection Ref. Code : 1851-88-779-2

Customer Information----------

Name : NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1091888	Pole No	:	0543800
Serial No	:	40047567	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	11565
Period From	:	02-19-2016	Prev Rdg	:	3405
No of Days	:	29	Diff Rdg	:	8160
Avg kWh/day	:	281.38	Registered	:	8160
Conn Load	:	236	Billed kWh	:	8160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73,544.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	40,831.01
Transmission Charge	0.3978/kWh	3,246.05
System Loss Charge	0.8854/kWh	7,224.86
Sub-Total		51,301.92
Distribution Charges		
Distribution Charge	1.7506/kWh	14,284.90
Supply Charge	0.4118/kWh	3,360.29
Metering Charge	0.6989/kWh	5,703.02
	5.00/month	5.00
Sub-Total		23,353.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	791.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.86
Sub-Total		792.38
Government Charges		
Franchise Tax - Local		565.85
Value Added Tax		
Generation		2,273.60
Transmission		105.42
System Loss		386.61
Distribution		2,802.39
Others		162.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,273.78
Environmental Charge	0.0025/kWh	20.40
NPC Stranded Contract Costs	0.1938/kWh	1,581.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	331.30
Sub-Total		9,503.75
CURRENT BILL - MARCH 2016		84,951.26
TOTAL AMOUNT DUE		158,495.96

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 11, 2015 - 94.00

Your monthly electricity consumption chart

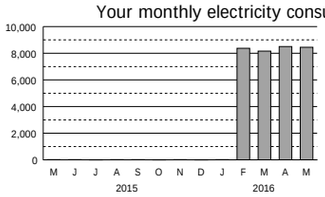

Avg Monthly Usage : 2,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,951.26		
Less : VAT	5,731.01		
Amount Net of VAT	79,220.25		
Less: BIR 2306	2,440.58		
BIR 2307	1,520.27	VATable Sales	79,220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,259.40	VAT Zero Rated Sales	0.00
Add : VAT	5,731.01	VAT Amount	5,731.01
TOTAL AMOUNT DUE	80,990.41	TOTAL SALES	84,951.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/1500/0/10/05-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642384436765

NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-779-2	6422313169-5	06/08/2016	MARCH/2016	158,495.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64223131695

BC14/192.5/1500/0/10/05-26-2016/36

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914766138996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033546

91443300008

Date : 05-27-2016

BC17/227.5/1590/0415426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144330000-8

Collection Ref. Code : 1839-71-254-6

Customer Information----------

Name : RAMA,ESTRELLA M1 C

Premise Address : 2586 R DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-23-2016	Pres Rdg	:	
Period From	:	03-23-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.84	Registered	:	
Conn Load	:	361	Billed kWh	:	119

Additional Metering Information ----------

Meter No	:	MTR1148706	Pole No	:	0415426
Serial No	:	85055177	Multiplier	:	1
Period To	:	04-23-2016	Pres Reading	:	122
Period From	:	03-23-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	119
Meter No	:	426853GS6	Pole No	:	0415426
Serial No	:	85721364	Multiplier	:	1
Period To	:	03-23-2016	Pres Reading	:	25680
Period From	:	03-23-2016	Prev Reading	:	25680
No of Days	:	0	Consumption	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,200.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	618.63
Transmission Charge	0.6184/kWh	73.59
System Loss Charge	0.8358/kWh	99.46
Sub-Total		791.68
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1067/kWh	12.70
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		36.56
Transmission		1.64
System Loss		5.48
Distribution		41.46
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.69
CURRENT BILL - APRIL 2016		1,326.43
TOTAL AMOUNT DUE		126.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,200.00

Your monthly electricity consumption chart

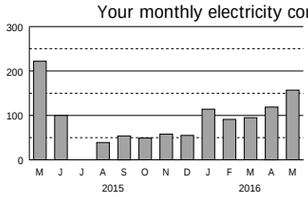

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.43		
Less : VAT	90.22		
Amount Net of VAT	1,236.21		
Less: BIR 2306	38.38		
BIR 2307	23.59	VATable Sales	1,236.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.24	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,264.46	TOTAL SALES	1,326.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/1590/0/10/05-27-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914766138996

RAMA,ESTRELLA M1 C

Premise Address : 2586 R DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-254-6	9144330000-8	06/09/2016	APRIL/2016	126.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91443300008

BC17/227.5/1590/0/10/05-27-2016/36

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914762543870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033547

91443300008

Date : 05-27-2016

BC17/227.5/1590/0415426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144330000-8

Collection Ref. Code : 1839-71-254-6

Customer Information----------

Name : RAMA,ESTRELLA M1 C

Premise Address : 2586 R DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148706	Pole No	:	0415426
Serial No	:	85055177	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	279
Period From	:	04-23-2016	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	361	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		126.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.5013/kWh	78.70
System Loss Charge	0.7989/kWh	125.43
Sub-Total		1,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.60
Transmission		1.95
System Loss		7.14
Distribution		54.51
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.15
CURRENT BILL - MAY 2016		1,696.13
TOTAL AMOUNT DUE		1,822.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,200.00

Your monthly electricity consumption chart

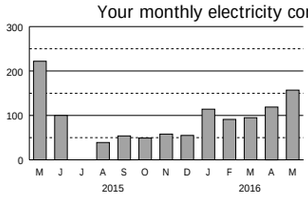

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.13		
Less : VAT	116.15		
Amount Net of VAT	1,579.98		
Less: BIR 2306	49.33		
BIR 2307	30.10	VATable Sales	1,579.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.55	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,616.70	TOTAL SALES	1,696.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/1590/0/10/05-27-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914762543870

RAMA,ESTRELLA M1 C

Premise Address : 2586 R DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-254-6	9144330000-8	06/09/2016	MAY/2016	1,822.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91443300008

BC17/227.5/1590/0/10/05-27-2016/36

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566244540200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033452

56690300001

Date : 05-26-2016

BC02/575.1/930/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669030000-1

Collection Ref. Code : 1827-32-530-5

Customer Information----------

Name : SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	217271WS6	Pole No	:	0913622
Serial No	:	47640556	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	1315
Period From	:	03-05-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		226.11
CURRENT BILL - APRIL 2016		2,061.70
TOTAL AMOUNT DUE		4,147.38

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 18, 2016 - 1,910.00

Your monthly electricity consumption chart

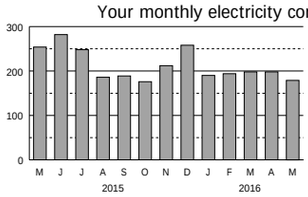

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.70		
Less : VAT	139.11		
Amount Net of VAT	1,922.59		
Less: BIR 2306	59.25		
BIR 2307	36.90	VATable Sales	1,922.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.44	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,965.55	TOTAL SALES	2,061.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/575.1/930/0/33/05-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566244540200

SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-530-5	5669030000-1	06/08/2016	APRIL/2016	4,147.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56690300001

BC02/575.1/930/0/33/05-26-2016/37

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566862080018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033449

56690300001

Date : 05-26-2016

BC02/575.1/930/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669030000-1

Collection Ref. Code : 1827-32-530-5

Customer Information----------

Name : SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	217271WS6	Pole No	:	0913622
Serial No	:	47640556	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	1117
Period From	:	02-05-2016	Prev Rdg	:	919
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	1,088.03
Transmission Charge	0.3456/kWh	68.43
System Loss Charge	0.8751/kWh	173.27
Sub-Total		1,329.73
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1005/kWh	19.90
Senior Citizen Subsidy Charge	0.000118/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		64.78
Transmission		1.52
System Loss		9.82
Distribution		68.58
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		240.45
CURRENT BILL - MARCH 2016		2,199.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,085.68

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 18, 2016 - 1,910.00

Your monthly electricity consumption chart

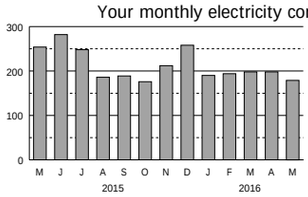

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.71		
Less : VAT	152.83		
Amount Net of VAT	2,046.88		
Less: BIR 2306	64.46		
BIR 2307	39.38	VATable Sales	2,046.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.04	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	2,095.87	TOTAL SALES	2,199.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/575.1/930/0/33/05-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566862080018

SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-530-5	5669030000-1	06/08/2016	MARCH/2016	2,085.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56690300001

BC02/575.1/930/0/33/05-26-2016/37

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566143529135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033457

56690300001

Date : 05-26-2016

BC02/575.1/930/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669030000-1

Collection Ref. Code : 1827-32-530-5

Customer Information----------

Name : SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	217271WS6	Pole No	:	0913622
Serial No	:	47640556	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	1494
Period From	:	04-05-2016	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	930.55
Transmission Charge	0.3552/kWh	63.58
System Loss Charge	0.8598/kWh	153.90
Sub-Total		1,148.03
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1067/kWh	19.10
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.01
Transmission		1.42
System Loss		8.65
Distribution		62.06
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		224.14
CURRENT BILL - MAY 2016		1,908.46
TOTAL AMOUNT DUE		6,055.84

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 18, 2016 - 1,910.00

Your monthly electricity consumption chart

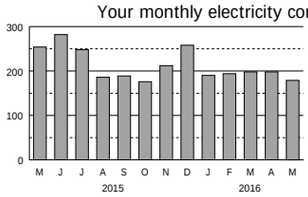

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.46		
Less : VAT	130.44		
Amount Net of VAT	1,778.02		
Less: BIR 2306	55.04		
BIR 2307	33.85	VATable Sales	1,778.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.13	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,819.57	TOTAL SALES	1,908.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/575.1/930/0/33/05-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566143529135

SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-530-5	5669030000-1	06/08/2016	MAY/2016	6,055.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56690300001

BC02/575.1/930/0/33/05-26-2016/37

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000482700930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033446

00015598451

Date : 05-26-2016

BC02/575.1/1985/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001559845-1

Collection Ref. Code : 1859-73-365-4

Customer Information----------

Name : BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035169	Pole No	:	0913951
Serial No	:	121759830	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	759
Period From	:	02-05-2016	Prev Rdg	:	702
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	232	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,002.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	313.22
Transmission Charge	0.3456/kWh	19.70
System Loss Charge	0.8751/kWh	49.88
Sub-Total		382.80
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 550.89	- 165.27
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.65
Transmission		0.44
System Loss		2.83
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.09
CURRENT BILL - MARCH 2016		449.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 660.71

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

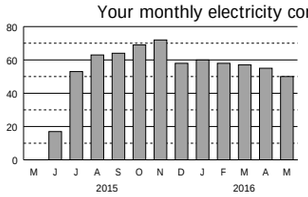

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.24		
Less : VAT	30.72		
Amount Net of VAT	418.52		
Less: BIR 2306	13.02		
BIR 2307	7.92	VATable Sales	418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.58	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	428.30	TOTAL SALES	449.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/575.1/1985/0/33/05-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000482700930

BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-365-4	0001559845-1	06/08/2016	MARCH/2016	- 660.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00015598451

BC02/575.1/1985/0/33/05-26-2016/37

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000057180205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033453

00015598451

Date : 05-26-2016

BC02/575.1/1985/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001559845-1

Collection Ref. Code : 1859-73-365-4

Customer Information----------

Name : BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035169	Pole No	:	0913951
Serial No	:	121759830	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	864
Period From	:	04-05-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	232	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	259.93
Transmission Charge	0.3552/kWh	17.76
System Loss Charge	0.8598/kWh	42.99
Sub-Total		320.68
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 468.75	- 187.50
Sub-Total		- 187.50
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.36
Transmission		0.39
System Loss		2.41
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.98
CURRENT BILL - MAY 2016		328.23
TOTAL AMOUNT DUE		73.52

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

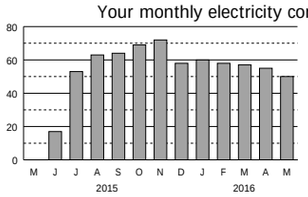

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.23		
Less : VAT	21.73		
Amount Net of VAT	306.50		
Less: BIR 2306	9.27		
BIR 2307	5.65	VATable Sales	306.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.58	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	313.31	TOTAL SALES	328.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/575.1/1985/0/33/05-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000057180205

BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-365-4	0001559845-1	06/08/2016	MAY/2016	73.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00015598451

BC02/575.1/1985/0/33/05-26-2016/37

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000617220479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033450

00015598451

Date : 05-26-2016

BC02/575.1/1985/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001559845-1

Collection Ref. Code : 1859-73-365-4

Customer Information----------

Name : BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035169	Pole No	:	0913951
Serial No	:	121759830	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	814
Period From	:	03-05-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	232	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 660.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		50.29
CURRENT BILL - APRIL 2016		406.00
TOTAL AMOUNT DUE		- 254.71

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

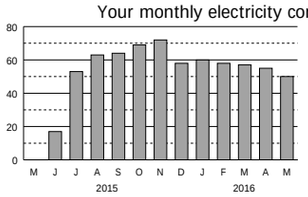

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.00		
Less : VAT	26.89		
Amount Net of VAT	379.11		
Less: BIR 2306	11.55		
BIR 2307	7.15	VATable Sales	379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	387.30	TOTAL SALES	406.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/575.1/1985/0/33/05-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000617220479

BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-365-4	0001559845-1	06/08/2016	APRIL/2016	- 254.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00015598451

BC02/575.1/1985/0/33/05-26-2016/37

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462540669710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033543

46282279481

Date : 05-27-2016

BC18/12.0/955/0112482/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628227948-1

Collection Ref. Code : 1853-94-605-2

Customer Information----------

Name : ODTOHAN,THELMA YU

Premise Address : #42 SAMPAGUITA ST.,C/O UPTOWN DRUGHOUSE,COR. DON GIL GARCIA & LLORENTE ST.

TIN : 153-656-536-000

Metering Information----------

Meter No	:	MTR1017297	Pole No	:	0112482
Serial No	:	121752599	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	25110
Period From	:	04-24-2016	Prev Rdg	:	23710
No of Days	:	30	Diff Rdg	:	1400
Avg kWh/day	:	46.67	Registered	:	1400
Conn Load	:	5790	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,830.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,332.22
Transmission Charge	0.2986/kWh	418.04
System Loss Charge	0.8302/kWh	1,162.28
Sub-Total		8,912.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		97.82
Value Added Tax		
Generation		442.21
Transmission		10.37
System Loss		67.18
Distribution		481.30
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,791.88
CURRENT BILL - MAY 2016		14,834.38
TOTAL AMOUNT DUE		27,665.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 8,687.59

Your monthly electricity consumption chart

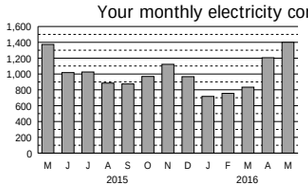

Avg Monthly Usage : 1,011.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,834.38		
Less : VAT	1,027.10		
Amount Net of VAT	13,807.28		
Less: BIR 2306	433.11		
BIR 2307	262.81	VATable Sales	13,807.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,111.36	VAT Zero Rated Sales	0.00
Add : VAT	1,027.10	VAT Amount	1,027.10
TOTAL AMOUNT DUE	14,138.46	TOTAL SALES	14,834.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/955/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462540669710

ODTOHAN,THELMA YU

Premise Address : #42 SAMPAGUITA ST.,C/O UPTOWN DRUGHOUSE,COR. DON GIL GARCIA & LLORENTE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-605-2	4628227948-1	06/09/2016	MAY/2016	27,665.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46282279481

BC18/12.0/955/0/10/05-27-2016/37

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506580975301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033617

50600300003

Date : 05-27-2016

BC19/171.1/150/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060030000-3

Collection Ref. Code : 1807-74-866-9

Customer Information----------

Name : BOLABOLA,LOU Y

Premise Address : BK 1285 MARTIRES ST,CHICOS

TIN :

Metering Information----------

Meter No	:	MTR1160861	Pole No	:	0207142
Serial No	:	40108276	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	170
Period From	:	04-25-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		1,595.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 23.19

Your monthly electricity consumption chart

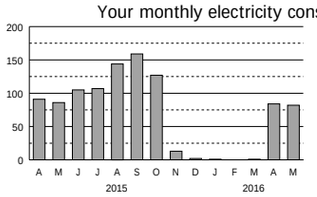

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/150/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506580975301

BOLABOLA,LOU Y

Premise Address : BK 1285 MARTIRES ST,CHICOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-866-9	5060030000-3	06/09/2016	MAY/2016	1,595.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50600300003

BC19/171.1/150/0/10/05-27-2016/37

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337787525047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033643

3370644534

Date : 05-27-2016

BC19/171.1/340/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370464453-4

Collection Ref. Code : 1857-61-998-6

Customer Information----------

Name : UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3316 EIS6	Pole No	:	1375511
Serial No	:	83304207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9682
Period From	:	02-25-2016	Prev Rdg	:	9676
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	346	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	30.02
Transmission Charge	0.3978/kWh	2.39
System Loss Charge	0.8854/kWh	5.31
Sub-Total		37.72
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.88	- 54.88
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		- 11.21
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		1.68
Transmission		0.08
System Loss		0.28
Distribution		2.66
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.24
Sub-Total		8.61
CURRENT BILL - MARCH 2016		57.28
TOTAL AMOUNT DUE		- 2,943.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

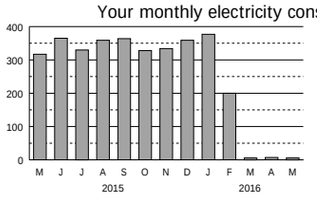

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.28		
Less : VAT	5.88		
Amount Net of VAT	51.40		
Less: BIR 2306	2.49		
BIR 2307	0.98	VATable Sales	51.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.93	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	53.81	TOTAL SALES	57.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337787525047

UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-998-6	3370464453-4	06/09/2016	MARCH/2016	- 2,943.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3370644534

BC19/171.1/340/0/10/05-27-2016/37

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337022019364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033649

3370644534

Date : 05-27-2016

BC19/171.1/340/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370464453-4

Collection Ref. Code : 1857-61-998-6

Customer Information----------

Name : UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3316 EIS6	Pole No	:	1375511
Serial No	:	83304207	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9695
Period From	:	04-25-2016	Prev Rdg	:	9689
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	346	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,934.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 2,925.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

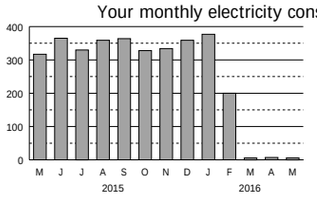

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337022019364

UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-998-6	3370464453-4	06/09/2016	MAY/2016	- 2,925.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3370644534

BC19/171.1/340/0/10/05-27-2016/37

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337087953754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033645

3370644534

Date : 05-27-2016

BC19/171.1/340/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370464453-4

Collection Ref. Code : 1857-61-998-6

Customer Information----------

Name : UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3316 EIS6	Pole No	:	1375511
Serial No	:	83304207	Multiplier	:	1
Period To	:	04-25-2016	Pres Rdg	:	9689
Period From	:	03-25-2016	Prev Rdg	:	9682
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	346	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,943.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	36.39
Transmission Charge	0.3552/kWh	2.49
System Loss Charge	0.8598/kWh	6.02
Sub-Total		44.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.92	- 64.92
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.15
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - APRIL 2016		8.98
TOTAL AMOUNT DUE		- 2,934.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

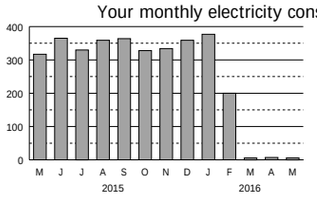

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337087953754

UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-998-6	3370464453-4	06/09/2016	APRIL/2016	- 2,934.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3370644534

BC19/171.1/340/0/10/05-27-2016/37

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513919439760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041209

51368811637

Date : 05-27-2016

BC20/218.2/0/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136881163-7

Collection Ref. Code : 1861-60-491-2

Customer Information----------

Name : GABATE,EVA SINDA

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104780	Pole No	:	0442485
Serial No	:	129125828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	843
Period From	:	04-26-2016	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 542.00

Your monthly electricity consumption chart

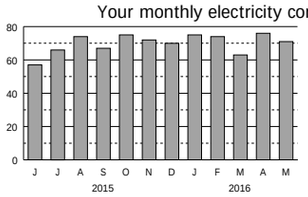

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513919439760

GABATE,EVA SINDA
Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-491-2	5136881163-7	06/09/2016	MAY/2016	643.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51368811637

BC20/218.2/0/0/10/05-27-2016/37

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951630187447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043613

95107300006

Date : 05-27-2016

BC20/218.2/10/1073720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510730000-6

Collection Ref. Code : 1811-40-926-1

Customer Information----------

Name : YLAYA,AGATON T

Premise Address : MAMBALING INF CHAPEL,C/O TESALONICA QUIACHON

TIN :

Metering Information----------

Meter No	:	557847 GS6	Pole No	:	1073720
Serial No	:	23304725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30050
Period From	:	04-26-2016	Prev Rdg	:	29423
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,283.79
Transmission Charge	0.2986/kWh	187.22
System Loss Charge	0.8302/kWh	520.54
Sub-Total		3,991.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		43.83
Value Added Tax		
Generation		198.06
Transmission		4.64
System Loss		30.09
Distribution		215.88
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		802.87
CURRENT BILL - MAY 2016		6,646.82
TOTAL AMOUNT DUE		6,646.82

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 6,751.26

Your monthly electricity consumption chart

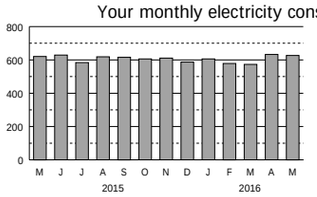

Avg Monthly Usage : 607.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.82		
Less : VAT	460.33		
Amount Net of VAT	6,186.49		
Less: BIR 2306	194.11		
BIR 2307	117.76	VATable Sales	6,186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,874.62	VAT Zero Rated Sales	0.00
Add : VAT	460.33	VAT Amount	460.33
TOTAL AMOUNT DUE	6,334.95	TOTAL SALES	6,646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/10/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951630187447

YLAYA,AGATON T

Premise Address : MAMBALING INF CHAPEL,C/O TESALONICA QUIACHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-926-1	9510730000-6	06/09/2016	MAY/2016	6,646.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95107300006

BC20/218.2/10/0/10/05-27-2016/37

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472667624289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47267300003

BILLING STATEMENT

1005036938

Date : 05-27-2016

BC20/218.2/20/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726730000-3

Collection Ref. Code : 1833-67-974-1

Customer Information----------

Name : QUIACHON,TESALONICA P

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	432406 GS6	Pole No	:	0436495
Serial No	:	52097343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17456
Period From	:	04-26-2016	Prev Rdg	:	16486
No of Days	:	30	Diff Rdg	:	970
Avg kWh/day	:	32.33	Registered	:	970
Conn Load	:	2593	Billed kWh	:	970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,080.18
Transmission Charge	0.2986/kWh	289.64
System Loss Charge	0.8302/kWh	805.29
Sub-Total		6,175.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		67.79
Value Added Tax		
Generation		306.38
Transmission		7.18
System Loss		46.55
Distribution		333.66
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,241.72
CURRENT BILL - MAY 2016		10,279.84
TOTAL AMOUNT DUE		10,279.84

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 9,905.60

Your monthly electricity consumption chart

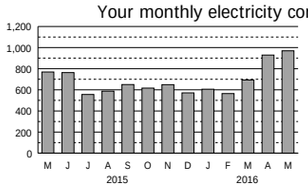

Avg Monthly Usage : 686.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,279.84		
Less : VAT	711.81		
Amount Net of VAT	9,568.03		
Less: BIR 2306	300.16		
BIR 2307	182.12	VATable Sales	9,568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,085.75	VAT Zero Rated Sales	0.00
Add : VAT	711.81	VAT Amount	711.81
TOTAL AMOUNT DUE	9,797.56	TOTAL SALES	10,279.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/20/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472667624289

QUIACHON,TESALONICA P
Premise Address : C PADILLA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-974-1	4726730000-3	06/09/2016	MAY/2016	10,279.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47267300003

BC20/218.2/20/0/10/05-27-2016/37

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651929205489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043268

65107300009

Date : 05-27-2016

BC20/218.2/30/0436481/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510730000-9

Collection Ref. Code : 1811-40-911-3

Customer Information----------

Name : YLAYA,AGATONA

Premise Address : 698 MAMBALING

TIN :

Metering Information----------

Meter No	:	557859 GS6	Pole No	:	0436481
Serial No	:	23418227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22032
Period From	:	04-26-2016	Prev Rdg	:	20800
No of Days	:	30	Diff Rdg	:	1232
Avg kWh/day	:	41.07	Registered	:	1232
Conn Load	:	0	Billed kWh	:	1232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,452.35
Transmission Charge	0.2986/kWh	367.88
System Loss Charge	0.8302/kWh	1,022.81
Sub-Total		7,843.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,156.74
Supply Charge	0.4118/kWh	507.34
Metering Charge	0.6989/kWh	861.04
	5.00/month	5.00
Sub-Total		3,530.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		104.84
Government Charges		
Franchise Tax - Local		86.08
Value Added Tax		
Generation		389.14
Transmission		9.12
System Loss		59.11
Distribution		423.61
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	192.31
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.77
Sub-Total		1,576.89
CURRENT BILL - MAY 2016		13,054.89
TOTAL AMOUNT DUE		13,054.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 8,172.00

Your monthly electricity consumption chart

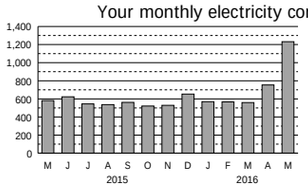

Avg Monthly Usage : 633.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,054.89		
Less : VAT	903.89		
Amount Net of VAT	12,151.00		
Less: BIR 2306	381.16		
BIR 2307	231.28	VATable Sales	12,151.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,538.56	VAT Zero Rated Sales	0.00
Add : VAT	903.89	VAT Amount	903.89
TOTAL AMOUNT DUE	12,442.45	TOTAL SALES	13,054.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/30/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651929205489

YLAYA,AGATONA

Premise Address : 698 MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-911-3	6510730000-9	06/09/2016	MAY/2016	13,054.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65107300009

BC20/218.2/30/0/10/05-27-2016/37

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547434028581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040935

54747300009

Date : 05-27-2016

BC20/218.2/35/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474730000-9

Collection Ref. Code : 1845-55-578-3

Customer Information----------

Name : SEVILLE,EDUARDO T

Premise Address : # 698 C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557340 GS6	Pole No	:	0436495
Serial No	:	23117306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3302
Period From	:	04-26-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,075.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,270.00

Your monthly electricity consumption chart

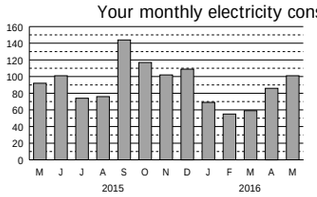

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/35/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547434028581

SEVILLE,EDUARDO T

Premise Address : # 698 C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-578-3	5474730000-9	06/09/2016	MAY/2016	1,075.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54747300009

BC20/218.2/35/0/10/05-27-2016/37

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551573935794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043179

55107300000

Date : 05-27-2016

BC20/218.2/40/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510730000-0

Collection Ref. Code : 1811-40-902-4

Customer Information----------

Name : YLAYA,AGATONA T

Premise Address : BK 698 MAMBALING

TIN :

Metering Information----------

Meter No	:	557400 GS6	Pole No	:	0436495
Serial No	:	52456594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16345
Period From	:	04-26-2016	Prev Rdg	:	15792
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.2986/kWh	165.13
System Loss Charge	0.8302/kWh	459.10
Sub-Total		3,520.46
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		174.66
Transmission		4.10
System Loss		26.53
Distribution		190.48
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		708.16
CURRENT BILL - MAY 2016		5,862.99
TOTAL AMOUNT DUE		5,862.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,596.00

Your monthly electricity consumption chart

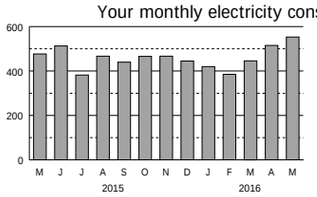

Avg Monthly Usage : 459.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.99		
Less : VAT	406.06		
Amount Net of VAT	5,456.93		
Less: BIR 2306	171.23		
BIR 2307	103.87	VATable Sales	5,456.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,181.83	VAT Zero Rated Sales	0.00
Add : VAT	406.06	VAT Amount	406.06
TOTAL AMOUNT DUE	5,587.89	TOTAL SALES	5,862.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/40/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551573935794

YLAYA,AGATONA T

Premise Address : BK 698 MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-902-4	5510730000-0	06/09/2016	MAY/2016	5,862.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55107300000

BC20/218.2/40/0/10/05-27-2016/37

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087027767821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08777300008

1005044672

Date : 05-27-2016

BC20/218.2/60/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877730000-8

Collection Ref. Code : 1835-63-617-9

Customer Information----------

Name : SAN ROQUE PARISH CHURCH M2

Premise Address : SAN ROQUE PARISH,MAMBALING,C/O PANFILO PACUBAS

TIN :

Metering Information----------

Meter No	:	459568 GS6	Pole No	:	0432436
Serial No	:	85738644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2520	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,788.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,782.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 0.21

Your monthly electricity consumption chart

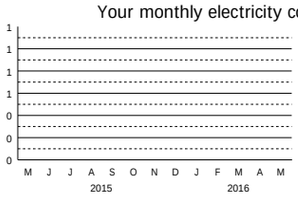

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/60/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087027767821

SAN ROQUE PARISH CHURCH M2

Premise Address : SAN ROQUE PARISH,MAMBALING,C/O PANFILO PACUBAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-617-9	0877730000-8	06/09/2016	MAY/2016	- 2,782.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08777300008

BC20/218.2/60/0/10/05-27-2016/37

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606231322306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037202

60685300000

Date : 05-27-2016

BC20/218.2/70/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068530000-0

Collection Ref. Code : 1813-33-887-6

Customer Information----------

Name : SAN ROQUE PARISH CHURCH M1

Premise Address : SAN ROQUE,MAMBALING,C/O PANFILO PACUBAS

TIN :

Metering Information----------

Meter No	:	557822 GS6	Pole No	:	0432443
Serial No	:	26989503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18169
Period From	:	04-26-2016	Prev Rdg	:	17770
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	2520	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.5013/kWh	200.02
System Loss Charge	0.7989/kWh	318.76
Sub-Total		2,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		126.03
Transmission		4.96
System Loss		18.19
Distribution		137.60
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		512.78
CURRENT BILL - MAY 2016		4,301.86
TOTAL AMOUNT DUE		4,301.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,431.01

Your monthly electricity consumption chart

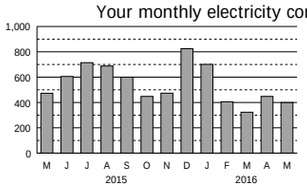

Avg Monthly Usage : 546.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.86		
Less : VAT	294.27		
Amount Net of VAT	4,007.59		
Less: BIR 2306	124.98		
BIR 2307	76.35	VATable Sales	4,007.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.26	VAT Zero Rated Sales	0.00
Add : VAT	294.27	VAT Amount	294.27
TOTAL AMOUNT DUE	4,100.53	TOTAL SALES	4,301.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/70/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606231322306

SAN ROQUE PARISH CHURCH M1

Premise Address : SAN ROQUE,MAMBALING,C/O PANFILO PACUBAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-887-6	6068530000-0	06/09/2016	MAY/2016	4,301.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60685300000 BC20/218.2/70/0/10/05-27-2016/37 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351882179333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044072

35107300002

Date : 05-27-2016

BC20/218.2/90/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510730000-2

Collection Ref. Code : 1811-40-881-8

Customer Information----------

Name : ABAN,MAGDALENO

Premise Address : 686D MAMBALING

TIN :

Metering Information----------

Meter No	:	557833 GS6	Pole No	:	0436495
Serial No	:	23304815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6184
Period From	:	04-26-2016	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,239.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,517.00

Your monthly electricity consumption chart

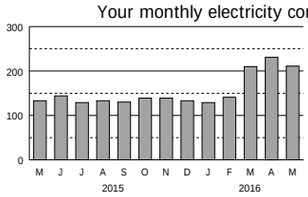

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/90/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351882179333

ABAN,MAGDALENO

Premise Address : 686D MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-881-8	3510730000-2	06/09/2016	MAY/2016	2,239.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35107300002

BC20/218.2/90/0/10/05-27-2016/37

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251658822067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042830

25107300003

Date : 05-27-2016

BC20/218.2/110/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510730000-3

Collection Ref. Code : 1811-40-875-3

Customer Information----------

Name : ABELLA,CRISPIN

Premise Address : 706B MAMBALING

TIN :

Metering Information----------

Meter No	:	557860 GS6	Pole No	:	0432443
Serial No	:	25852845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4444
Period From	:	04-26-2016	Prev Rdg	:	4381
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 106.55
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - MAY 2016		551.60
TOTAL AMOUNT DUE		551.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 536.00

Your monthly electricity consumption chart

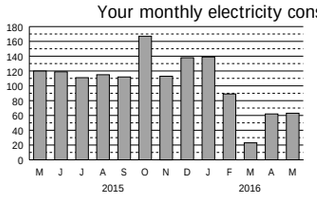

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.60		
Less : VAT	38.21		
Amount Net of VAT	513.39		
Less: BIR 2306	16.14		
BIR 2307	9.67	VATable Sales	513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.58	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	525.79	TOTAL SALES	551.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/110/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251658822067

ABELLA,CRISPIN

Premise Address : 706B MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-875-3	2510730000-3	06/09/2016	MAY/2016	551.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25107300003

BC20/218.2/110/0/10/05-27-2016/37

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373576680246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037463

37365300005

Date : 05-27-2016

BC20/218.2/150/0432464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736530000-5

Collection Ref. Code : 1811-88-986-7

Customer Information----------

Name : AMOLONG,TERESITA TM R.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557367 GS6	Pole No	:	0432464
Serial No	:	59243131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4459
Period From	:	04-26-2016	Prev Rdg	:	4384
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	226	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		101.44
CURRENT BILL - MAY 2016		853.10
TOTAL AMOUNT DUE		853.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,767.00

Your monthly electricity consumption chart

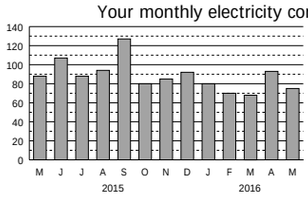

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.10		
Less : VAT	60.06		
Amount Net of VAT	793.04		
Less: BIR 2306	25.46		
BIR 2307	15.15	VATable Sales	793.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.43	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	812.49	TOTAL SALES	853.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/150/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373576680246

AMOLONG,TERESITA TM R.

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-88-986-7	3736530000-5	06/09/2016	MAY/2016	853.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37365300005

BC20/218.2/150/0/10/05-27-2016/37

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051036680277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043563

05107300005

Date : 05-27-2016

BC20/218.2/180/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510730000-5

Collection Ref. Code : 1811-40-851-6

Customer Information----------

Name : CABONELAS,FE P

Premise Address : 686E MAMBALING

TIN :

Metering Information----------

Meter No	:	557191 GS6	Pole No	:	0432443
Serial No	:	54447424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2003
Period From	:	04-26-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 362.03

Your monthly electricity consumption chart

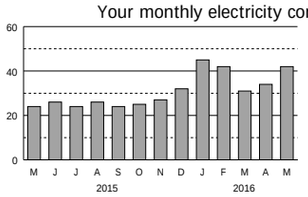

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/180/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051036680277

CABONELAS,FE P

Premise Address : 686E MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-851-6	0510730000-5	06/09/2016	MAY/2016	275.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05107300005

BC20/218.2/180/0/10/05-27-2016/37

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268186770692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035089

26877300009

Date : 05-27-2016

BC20/218.2/200/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687730000-9

Collection Ref. Code : 1835-70-866-8

Customer Information----------

Name : CABONILAS,NIMFA E TM

Premise Address : SAN ROQUE MAMBALING,BACK CHAPEL

TIN :

Metering Information----------

Meter No	:	557825 GS6	Pole No	:	0432443
Serial No	:	26356377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4141
Period From	:	04-26-2016	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.15
CURRENT BILL - MAY 2016		1,684.15
TOTAL AMOUNT DUE		1,682.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,630.00

Your monthly electricity consumption chart

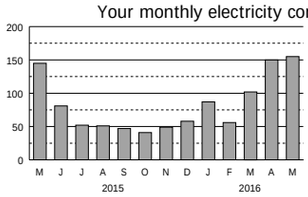

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.15		
Less : VAT	118.19		
Amount Net of VAT	1,565.96		
Less: BIR 2306	49.83		
BIR 2307	29.84	VATable Sales	1,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.29	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,604.48	TOTAL SALES	1,684.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/200/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268186770692

CABONILAS,NIMFA E TM

Premise Address : SAN ROQUE MAMBALING,BACK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-866-8	2687730000-9	06/09/2016	MAY/2016	1,682.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26877300009

BC20/218.2/200/0/10/05-27-2016/37

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502778429544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034939

50296300002

Date : 05-27-2016

BC20/218.2/230/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029630000-2

Collection Ref. Code : 1811-39-962-2

Customer Information----------

Name : CERNA,CRISTINA DELA

Premise Address : BK 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557831 GS6	Pole No	:	0456075
Serial No	:	25853150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8668
Period From	:	04-26-2016	Prev Rdg	:	8455
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
TOTAL AMOUNT DUE		2,261.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,477.98

Your monthly electricity consumption chart

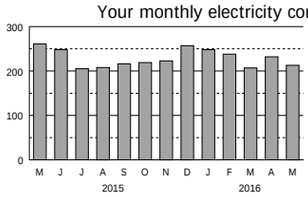

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/230/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502778429544

CERNA,CRISTINA DELA

Premise Address : BK 698H MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-962-2	5029630000-2	06/09/2016	MAY/2016	2,261.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50296300002

BC20/218.2/230/0/10/05-27-2016/37

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902771902432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034757

90296300008

Date : 05-27-2016

BC20/218.2/250/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029630000-8

Collection Ref. Code : 1811-39-998-3

Customer Information----------

Name : OCABA,ANICETO S

Premise Address : 708T SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	557351 GS6	Pole No	:	0456075
Serial No	:	52050638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11586
Period From	:	04-26-2016	Prev Rdg	:	11311
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	480	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.52
CURRENT BILL - MAY 2016		2,980.08
TOTAL AMOUNT DUE		2,979.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,730.00

Your monthly electricity consumption chart

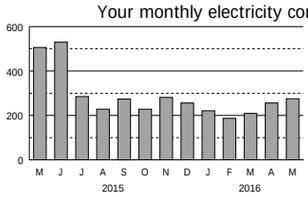

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.08		
Less : VAT	208.85		
Amount Net of VAT	2,771.23		
Less: BIR 2306	88.04		
BIR 2307	52.80	VATable Sales	2,771.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.39	VAT Zero Rated Sales	0.00
Add : VAT	208.85	VAT Amount	208.85
TOTAL AMOUNT DUE	2,839.24	TOTAL SALES	2,980.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902771902432

OCABA,ANICETO S

Premise Address : 708T SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-998-3	9029630000-8	06/09/2016	MAY/2016	2,979.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90296300008

BC20/218.2/250/0/10/05-27-2016/37

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012937285621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040587

01296300005

Date : 05-27-2016

BC20/218.2/260/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129630000-5

Collection Ref. Code : 1811-40-011-6

Customer Information----------

Name : GALLOFIN,SEGUNDO

Premise Address : 704 INT SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	557185 GS6	Pole No	:	0456075
Serial No	:	54388815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7866
Period From	:	04-26-2016	Prev Rdg	:	7708
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,677.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,805.00

Your monthly electricity consumption chart

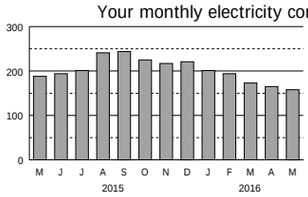

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/260/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012937285621

GALLOFIN,SEGUNDO

Premise Address : 704 INT SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-011-6	0129630000-5	06/09/2016	MAY/2016	1,677.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01296300005

BC20/218.2/260/0/10/05-27-2016/37

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258979027306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046698

25847300008

Date : 05-27-2016

BC20/218.2/271/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584730000-8

Collection Ref. Code : 1833-36-629-8

Customer Information----------

Name : VERGARA,ROSALIE E TM

Premise Address : SITIO CAMANSI MAMBALING

TIN :

Metering Information----------

Meter No	:	557832 GS6	Pole No	:	0456054
Serial No	:	26990147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5863
Period From	:	04-26-2016	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,530.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,422.10

Your monthly electricity consumption chart

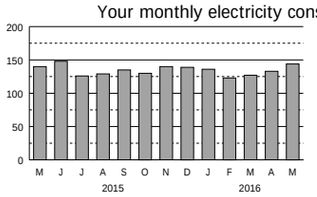

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/271/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258979027306

VERGARA,ROSALIE E TM

Premise Address : SITIO CAMANSI MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-629-8	2584730000-8	06/09/2016	MAY/2016	1,530.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25847300008

BC20/218.2/271/0/10/05-27-2016/37

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302217461096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035131

30296300004

Date : 05-27-2016

BC20/218.2/272/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029630000-4

Collection Ref. Code : 1811-39-953-3

Customer Information----------

Name : CERNA,AGUSTINA DELA

Premise Address : 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557174 GS6	Pole No	:	0456054
Serial No	:	53967266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13019
Period From	:	04-26-2016	Prev Rdg	:	12735
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.99
CURRENT BILL - MAY 2016		3,013.74
TOTAL AMOUNT DUE		3,013.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,309.92

Your monthly electricity consumption chart

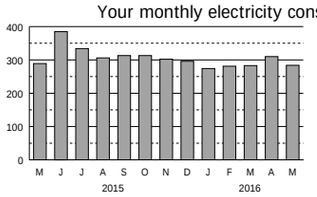

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.74		
Less : VAT	208.82		
Amount Net of VAT	2,804.92		
Less: BIR 2306	88.04		
BIR 2307	53.39	VATable Sales	2,804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.49	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,872.31	TOTAL SALES	3,013.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/272/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302217461096

CERNA,AGUSTINA DELA

Premise Address : 698H MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-953-3	3029630000-4	06/09/2016	MAY/2016	3,013.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30296300004

BC20/218.2/272/0/10/05-27-2016/37

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658634861870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047046

65897300003

Date : 05-27-2016

BC20/218.2/280/0456040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589730000-3

Collection Ref. Code : 1837-63-428-9

Customer Information----------

Name : CABANAS,MA ESTRELLA C

Premise Address : SITIO CAMANSI,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557839 GS6	Pole No	:	0456040
Serial No	:	62974579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4619
Period From	:	04-26-2016	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,396.25
TOTAL AMOUNT DUE		- 1,379.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2016 - 19.00

Your monthly electricity consumption chart

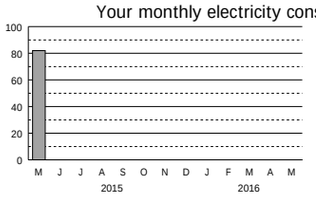

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/280/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658634861870

CABANAS,MA ESTRELLA C

Premise Address : SITIO CAMANSI,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-428-9	6589730000-3	06/09/2016	MAY/2016	- 1,379.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65897300003

BC20/218.2/280/0/10/05-27-2016/37

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520520917572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044733

52035300004

Date : 05-27-2016

BC20/218.2/290/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203530000-4

Collection Ref. Code : 1821-83-311-2

Customer Information----------

Name : TABADA,HERMOGENISA M

Premise Address : MAMBALING SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	557846 GS6	Pole No	:	0443470
Serial No	:	26355952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5695
Period From	:	04-26-2016	Prev Rdg	:	5508
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.90
CURRENT BILL - MAY 2016		1,986.35
TOTAL AMOUNT DUE		1,985.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,516.00

Your monthly electricity consumption chart

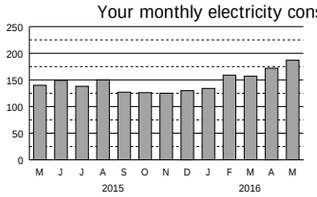

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.35		
Less : VAT	137.71		
Amount Net of VAT	1,848.64		
Less: BIR 2306	58.05		
BIR 2307	35.19	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.40	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,893.11	TOTAL SALES	1,986.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/290/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520520917572

TABADA,HERMOGENISA M

Premise Address : MAMBALING SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-311-2	5203530000-4	06/09/2016	MAY/2016	1,985.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52035300004

BC20/218.2/290/0/10/05-27-2016/37

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716029757551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042903

71687300005

Date : 05-27-2016

BC20/218.2/300/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168730000-5

Collection Ref. Code : 1835-97-638-7

Customer Information----------

Name : DEMOL,RANDY Y TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	557816 GS6	Pole No	:	0443470
Serial No	:	25853000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2856
Period From	:	04-26-2016	Prev Rdg	:	2653
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.07
CURRENT BILL - MAY 2016		2,205.89
TOTAL AMOUNT DUE		2,205.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,219.00

Your monthly electricity consumption chart

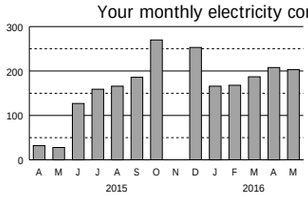

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.89		
Less : VAT	154.81		
Amount Net of VAT	2,051.08		
Less: BIR 2306	65.27		
BIR 2307	39.09	VATable Sales	2,051.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.72	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,101.53	TOTAL SALES	2,205.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/300/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716029757551

DEMOL,RANDY Y TM

Premise Address : SAN ROQUE ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-638-7	7168730000-5	06/09/2016	MAY/2016	2,205.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71687300005

BC20/218.2/300/0/10/05-27-2016/37

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891749433928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047795

89196300001

Date : 05-27-2016

BC20/218.2/310/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919630000-1

Collection Ref. Code : 1811-39-821-9

Customer Information----------

Name : YLAYA,ELISEO

Premise Address : NR 706 MAMBALING

TIN :

Metering Information----------

Meter No	:	557167 GS6	Pole No	:	0443470
Serial No	:	54379164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15518
Period From	:	04-26-2016	Prev Rdg	:	15093
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,171.00	103.42
Sub-Total		139.59
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		557.68
CURRENT BILL - MAY 2016		4,623.93
TOTAL AMOUNT DUE		4,623.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,171.61

Your monthly electricity consumption chart

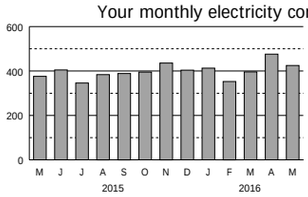

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.93		
Less : VAT	324.71		
Amount Net of VAT	4,299.22		
Less: BIR 2306	136.87		
BIR 2307	81.94	VATable Sales	4,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,080.41	VAT Zero Rated Sales	0.00
Add : VAT	324.71	VAT Amount	324.71
TOTAL AMOUNT DUE	4,405.12	TOTAL SALES	4,623.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/310/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891749433928

YLAYA,ELISEO

Premise Address : NR 706 MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-821-9	8919630000-1	06/09/2016	MAY/2016	4,623.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89196300001

BC20/218.2/310/0/10/05-27-2016/37

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102237126442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035776

10296300006

Date : 05-27-2016

BC20/218.2/330/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029630000-6

Collection Ref. Code : 1811-39-899-5

Customer Information----------

Name : DAYONOT,DEOGRACIAS

Premise Address : #706 MAMBALING BK SAN,ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	513502 GS6	Pole No	:	0443386
Serial No	:	65290356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7812
Period From	:	04-26-2016	Prev Rdg	:	7682
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.62
CURRENT BILL - MAY 2016		1,414.67
TOTAL AMOUNT DUE		1,413.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,422.00

Your monthly electricity consumption chart

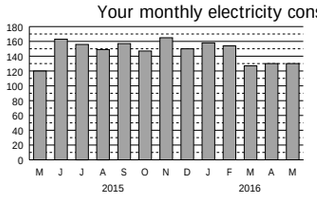

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.67		
Less : VAT	99.36		
Amount Net of VAT	1,315.31		
Less: BIR 2306	41.88		
BIR 2307	25.07	VATable Sales	1,315.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.36	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,347.72	TOTAL SALES	1,414.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/330/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102237126442

DAYONOT,DEOGRACIAS

Premise Address : #706 MAMBALING BK SAN,ROQUE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-899-5	1029630000-6	06/09/2016	MAY/2016	1,413.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10296300006

BC20/218.2/330/0/10/05-27-2016/37

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202306608987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034920

20296300005

Date : 05-27-2016

BC20/218.2/340/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029630000-5

Collection Ref. Code : 1811-39-908-8

Customer Information----------

Name : DAYONOT,ANUNCIACION S

Premise Address : C. PADILLA ST MAMBALING,BK 709-F

TIN :

Metering Information----------

Meter No	:	519047 GS6	Pole No	:	0443386
Serial No	:	60321096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10883
Period From	:	04-26-2016	Prev Rdg	:	10761
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.05
CURRENT BILL - MAY 2016		1,327.07
TOTAL AMOUNT DUE		1,327.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,295.00

Your monthly electricity consumption chart

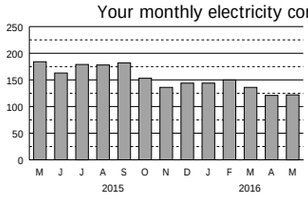

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.07		
Less : VAT	93.17		
Amount Net of VAT	1,233.90		
Less: BIR 2306	39.26		
BIR 2307	23.52	VATable Sales	1,233.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.12	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,264.29	TOTAL SALES	1,327.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202306608987

DAYONOT,ANUNCIACION S

Premise Address : C. PADILLA ST MAMBALING,BK 709-F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-908-8	2029630000-5	06/09/2016	MAY/2016	1,327.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20296300005

BC20/218.2/340/0/10/05-27-2016/37

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402279034907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035239

40296300003

Date : 05-27-2016

BC20/218.2/360/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029630000-3

Collection Ref. Code : 1811-39-959-2

Customer Information----------

Name : CERNA,MARCELO DELA

Premise Address : 704H MAMBALING

TIN :

Metering Information----------

Meter No	:	557385 GS6	Pole No	:	0456054
Serial No	:	53973773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3003
Period From	:	04-26-2016	Prev Rdg	:	2954
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 323.00

Your monthly electricity consumption chart

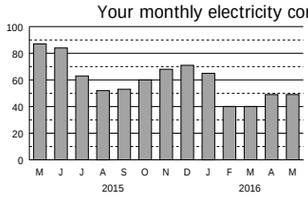

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/360/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402279034907

CERNA,MARCELO DELA

Premise Address : 704H MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-959-2	4029630000-3	06/09/2016	MAY/2016	320.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40296300003

BC20/218.2/360/0/10/05-27-2016/37

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591636334192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046593

59196300004

Date : 05-27-2016

BC20/218.2/410/0443456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919630000-4

Collection Ref. Code : 1811-39-794-8

Customer Information----------

Name : CARPIO,SIMEON

Premise Address : INF 712F SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	519055 GS6	Pole No	:	0443456
Serial No	:	56739921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5217
Period From	:	04-26-2016	Prev Rdg	:	5153
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 962.00

Your monthly electricity consumption chart

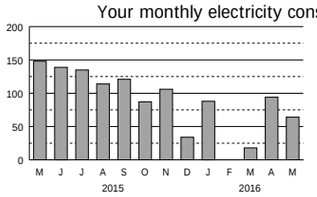

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/410/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591636334192

CARPIO,SIMEON

Premise Address : INF 712F SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-794-8	5919630000-4	06/09/2016	MAY/2016	547.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59196300004

BC20/218.2/410/0/10/05-27-2016/37

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602425734124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035192

60296300001

Date : 05-27-2016

BC20/218.2/470/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029630000-1

Collection Ref. Code : 1811-39-965-7

Customer Information----------

Name : SILUD,MARGARITA

Premise Address : C PADILLA ST,INT MAMBALING

TIN :

Metering Information----------

Meter No	:	557879 GS6	Pole No	:	0456075
Serial No	:	26355896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12290
Period From	:	04-26-2016	Prev Rdg	:	12155
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,452.00

Your monthly electricity consumption chart

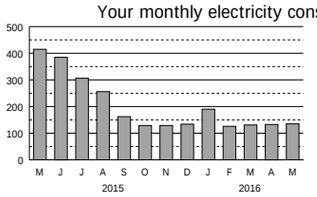

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/470/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602425734124

SILUD,MARGARITA

Premise Address : C PADILLA ST,INT MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-965-7	6029630000-1	06/09/2016	MAY/2016	1,434.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60296300001

BC20/218.2/470/0/10/05-27-2016/37

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660055405807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048010

66056300008

Date : 05-27-2016

BC20/218.2/480/0455972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605630000-8

Collection Ref. Code : 1827-85-776-5

Customer Information----------

Name : CABISO,ARTURO J

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	518989 GS6	Pole No	:	0455972
Serial No	:	62535552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5151
Period From	:	04-26-2016	Prev Rdg	:	5081
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.11
CURRENT BILL - MAY 2016		615.52
TOTAL AMOUNT DUE		614.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 735.00

Your monthly electricity consumption chart

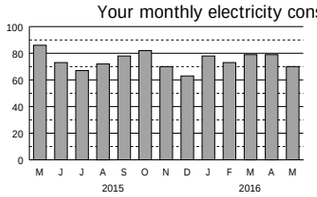

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.52		
Less : VAT	42.73		
Amount Net of VAT	572.79		
Less: BIR 2306	18.07		
BIR 2307	10.79	VATable Sales	572.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.93	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	586.66	TOTAL SALES	615.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/480/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660055405807

CABISO,ARTURO J

Premise Address : SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-776-5	6605630000-8	06/09/2016	MAY/2016	614.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66056300008

BC20/218.2/480/0/10/05-27-2016/37

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112527781673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040945

11296300004

Date : 05-27-2016

BC20/218.2/490/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129630000-4

Collection Ref. Code : 1811-40-029-9

Customer Information----------

Name : ABALA,AMPARO

Premise Address : #708 SAN ROQUE ST.,MAMBALING BK ALMARAS

TIN :

Metering Information----------

Meter No	:	557817 GS6	Pole No	:	0456082
Serial No	:	23304861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5578
Period From	:	04-26-2016	Prev Rdg	:	5418
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,504.80

Your monthly electricity consumption chart

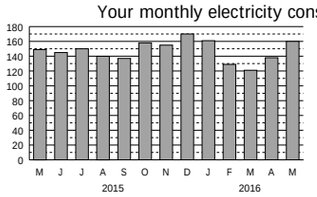

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/490/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112527781673

ABALA,AMPARO

Premise Address : #708 SAN ROQUE ST.,MAMBALING BK ALMARAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-029-9	1129630000-4	06/09/2016	MAY/2016	1,700.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11296300004

BC20/218.2/490/0/10/05-27-2016/37

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679242778697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040472

67956300007

Date : 05-27-2016

BC20/218.2/500/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795630000-7

Collection Ref. Code : 1827-88-632-3

Customer Information----------

Name : ISABELO,ILUMINADA B

Premise Address : 264K SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	557824 GS6	Pole No	:	0456082
Serial No	:	57005614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2270
Period From	:	04-26-2016	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		204.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 459.81

Your monthly electricity consumption chart

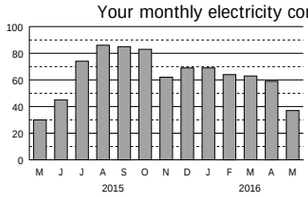

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/500/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679242778697

ISABELO,ILUMINADA B

Premise Address : 264K SAN ROQUE ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-632-3	6795630000-7	06/09/2016	MAY/2016	204.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67956300007

BC20/218.2/500/0/10/05-27-2016/37

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575213058495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037744

57585300007

Date : 05-27-2016

BC20/218.2/510/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758530000-7

Collection Ref. Code : 1813-26-914-9

Customer Information----------

Name : MAGSUMBOL,FLORA M.

Premise Address : 708 SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557828 GS6	Pole No	:	0456082
Serial No	:	26355958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4714
Period From	:	04-26-2016	Prev Rdg	:	4682
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	232	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		178.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 299.39

Your monthly electricity consumption chart

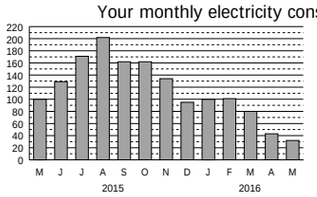

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/510/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575213058495

MAGSUMBOL,FLORA M.

Premise Address : 708 SAN ROQUE ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-914-9	5758530000-7	06/09/2016	MAY/2016	178.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57585300007

BC20/218.2/510/0/10/05-27-2016/37

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019892483783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01923429409

BILLING STATEMENT

1005045669

Date : 05-27-2016

BC20/218.2/531/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192342940-9

Collection Ref. Code : 1857-32-167-7

Customer Information----------

Name : ABELLANA,ERLINDA ERSAN

Premise Address : 166-M SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005943 EFS6	Pole No	:	0456103
Serial No	:	94719506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2794
Period From	:	04-26-2016	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 952.00

Your monthly electricity consumption chart

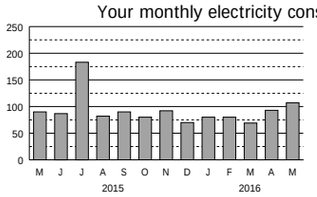

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/531/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019892483783

ABELLANA,ERLINDA ERSAN

Premise Address : 166-M SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-167-7	0192342940-9	06/09/2016	MAY/2016	1,138.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01923429409

BC20/218.2/531/0/10/05-27-2016/37

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632654121998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051760

63251491260

Date : 05-27-2016

BC20/218.2/532/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325149126-0

Collection Ref. Code : 1857-32-155-3

Customer Information----------

Name : ABELLANA,CASSIE CARIN

Premise Address : 166-M,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509091 GS6	Pole No	:	0456103
Serial No	:	71425804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1802
Period From	:	04-26-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 316.00

Your monthly electricity consumption chart

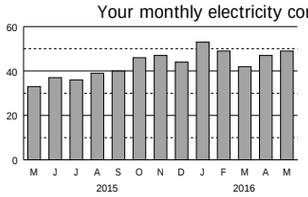

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/532/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632654121998

ABELLANA,CASSIE CARIN

Premise Address : 166-M,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-155-3	6325149126-0	06/09/2016	MAY/2016	320.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63251491260

BC20/218.2/532/0/10/05-27-2016/37

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252139327190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043616

25267300009

Date : 05-27-2016

BC20/218.2/570/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526730000-9

Collection Ref. Code : 1833-65-251-7

Customer Information----------

Name : BELDAD,RODRIGO O

Premise Address : SITIO CAMANSI SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152293	Pole No	:	0432471
Serial No	:	40103557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	116
Period From	:	04-22-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	113
Avg kWh/day	:	3.32	Registered	:	113
Conn Load	:	926	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Discount	-0.05 of 1,047.69	- 52.38
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 28.81
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		142.51
CURRENT BILL - MAY 2016		1,161.39
TOTAL AMOUNT DUE		1,161.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,179.00

Your monthly electricity consumption chart

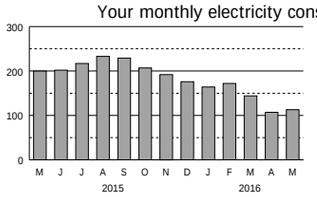

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.39		
Less : VAT	81.04		
Amount Net of VAT	1,080.35		
Less: BIR 2306	34.18		
BIR 2307	20.53	VATable Sales	1,080.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.64	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,106.68	TOTAL SALES	1,161.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/570/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252139327190

BELDAD,RODRIGO O

Premise Address : SITIO CAMANSI SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-251-7	2526730000-9	06/09/2016	MAY/2016	1,161.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25267300009

BC20/218.2/570/0/10/05-27-2016/37

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182599744822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18267300004

1005042282
Date : 05-27-2016
BC20/218.2/580/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826730000-4
Collection Ref. Code : 1833-68-644-6

Customer Information----------
Name : ALBISO,JAIME C TM
Premise Address : SITIO CAMANSI SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	557849 GS6	Pole No	:	0456054
Serial No	:	23304734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10835
Period From	:	04-26-2016	Prev Rdg	:	10406
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	250	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.5013/kWh	215.06
System Loss Charge	0.7989/kWh	342.73
Sub-Total		2,804.59
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		130.27
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		135.51
Transmission		5.33
System Loss		19.54
Distribution		147.90
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		563.28
CURRENT BILL - MAY 2016		4,730.64
TOTAL AMOUNT DUE		4,729.70

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 20, 2016 - 4,689.00

Your monthly electricity consumption chart

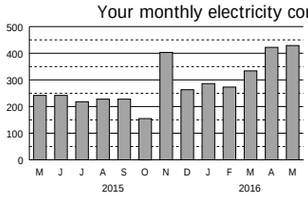

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.64		
Less : VAT	327.66		
Amount Net of VAT	4,402.98		
Less: BIR 2306	139.07		
BIR 2307	83.97	VATable Sales	4,402.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,179.94	VAT Zero Rated Sales	0.00
Add : VAT	327.66	VAT Amount	327.66
TOTAL AMOUNT DUE	4,507.60	TOTAL SALES	4,730.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/580/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182599744822

ALBISO,JAIME C TM
Premise Address : SITIO CAMANSI SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-644-6	1826730000-4	06/09/2016	MAY/2016	4,729.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18267300004

BC20/218.2/580/0/10/05-27-2016/37

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268188301976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035026

26895300007

Date : 05-27-2016

BC20/218.2/590/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689530000-7

Collection Ref. Code : 1815-43-965-3

Customer Information----------

Name : MAYBITUIN,LEONOR TM M.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557892 GS6	Pole No	:	0432471
Serial No	:	23304389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5362
Period From	:	04-26-2016	Prev Rdg	:	5173
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.21
CURRENT BILL - MAY 2016		2,049.38
TOTAL AMOUNT DUE		2,049.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,855.00

Your monthly electricity consumption chart

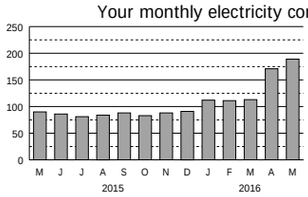

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.38		
Less : VAT	143.65		
Amount Net of VAT	1,905.73		
Less: BIR 2306	60.57		
BIR 2307	36.31	VATable Sales	1,905.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.85	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,952.50	TOTAL SALES	2,049.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/590/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268188301976

MAYBITUIN,LEONOR TM M.

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-965-3	2689530000-7	06/09/2016	MAY/2016	2,049.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26895300007

BC20/218.2/590/0/10/05-27-2016/37

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441954522815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44107300004

BILLING STATEMENT

1005038085

Date : 05-27-2016

BC20/218.2/595/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410730000-4

Collection Ref. Code : 1811-40-770-6

Customer Information----------

Name : RAGUSTA,FELICIDAD F

Premise Address : 684G MAMBALING

TIN :

Metering Information----------

Meter No	:	557869 GS6	Pole No	:	0432471
Serial No	:	26989474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12925
Period From	:	04-26-2016	Prev Rdg	:	12598
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		425.64
CURRENT BILL - MAY 2016		3,527.21
TOTAL AMOUNT DUE		3,525.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,570.00

Your monthly electricity consumption chart

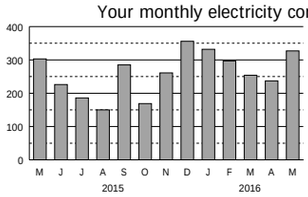

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.21		
Less : VAT	246.59		
Amount Net of VAT	3,280.62		
Less: BIR 2306	103.97		
BIR 2307	62.50	VATable Sales	3,280.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.15	VAT Zero Rated Sales	0.00
Add : VAT	246.59	VAT Amount	246.59
TOTAL AMOUNT DUE	3,360.74	TOTAL SALES	3,527.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/595/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441954522815

RAGUSTA,FELICIDAD F
Premise Address : 684G MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-770-6	4410730000-4	06/09/2016	MAY/2016	3,525.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44107300004

BC20/218.2/595/0/10/05-27-2016/37

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636852239942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035564

63607975438

Date : 05-27-2016

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360797543-8

Collection Ref. Code : 1855-86-962-4

Customer Information----------

Name : MENDEZ,SOLEDAD LOPEZ

Premise Address : 258-I SITIO CAMANSI,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025551	Pole No	:	0432471
Serial No	:	32802566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	841
Period From	:	04-26-2016	Prev Rdg	:	781
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 404.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		49.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 200.00

Your monthly electricity consumption chart

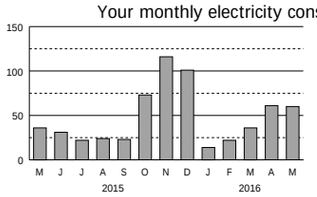

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/600/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636852239942

MENDEZ,SOLEDAD LOPEZ

Premise Address : 258-I SITIO CAMANSI,SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-962-4	6360797543-8	06/09/2016	MAY/2016	49.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63607975438

BC20/218.2/600/0/10/05-27-2016/37

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648377737928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042056

64847233539

Date : 05-27-2016

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484723353-9

Collection Ref. Code : 1859-62-536-3

Customer Information----------

Name : VERGARA,WONDER JUNAS ABELLANA

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024340	Pole No	:	0432471
Serial No	:	121755305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	560
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.89
CURRENT BILL - MAY 2016		112.23
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		108.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 230.00

Your monthly electricity consumption chart

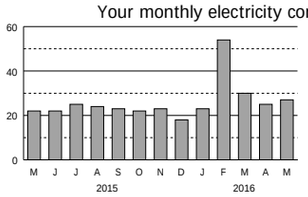

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.33		
Amount Net of VAT	104.90		
Less: BIR 2306	3.15		
BIR 2307	1.84	VATable Sales	104.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.91	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	107.24	TOTAL SALES	112.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/600/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648377737928

VERGARA,WONDER JUNAS ABELLANA

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-536-3	6484723353-9	06/09/2016	MAY/2016	108.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64847233539

BC20/218.2/600/0/10/05-27-2016/37

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991459204385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045792

99106517743

Date : 05-27-2016

BC20/218.2/625/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910651774-3

Collection Ref. Code : 1851-72-209-2

Customer Information----------

Name : TABANAS,IRIS LARANO

Premise Address : 262-E SITIO CAMANSI,SAN ROQUE,MAMBALING

TIN : 293-698-148-000

Metering Information----------

Meter No	:	261721 GS6	Pole No	:	0432471
Serial No	:	43081686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2825
Period From	:	04-26-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Advance Payment/Credit Adjustments		- 685.60
TOTAL AMOUNT DUE		300.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 350.00

Your monthly electricity consumption chart

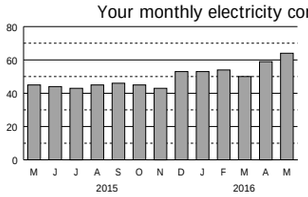

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/625/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991459204385

TABANAS,IRIS LARANO
Premise Address : 262-E SITIO CAMANSI,SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-209-2	9910651774-3	06/09/2016	MAY/2016	300.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99106517743

BC20/218.2/625/0/10/05-27-2016/37

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885147428453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044288

88507300007

Date : 05-27-2016

BC20/218.2/630/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850730000-7

Collection Ref. Code : 1821-64-014-4

Customer Information----------

Name : CARIN,MAXIMA TM R.

Premise Address : 258 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557370 GS6	Pole No	:	0432471
Serial No	:	53513005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5722
Period From	:	04-26-2016	Prev Rdg	:	5653
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 550.00

Your monthly electricity consumption chart

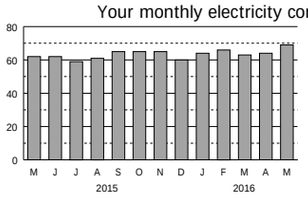

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/630/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885147428453

CARIN,MAXIMA TM R.

Premise Address : 258 C PADILLA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-014-4	8850730000-7	06/09/2016	MAY/2016	589.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88507300007

BC20/218.2/630/0/10/05-27-2016/37

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507702440739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037600

50707300005

Date : 05-27-2016

BC20/218.2/660/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070730000-5

Collection Ref. Code : 1841-99-596-7

Customer Information----------

Name : TABALIN,ROLANDO B

Premise Address : SITIO CAMANSI SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557368 GS6	Pole No	:	0456026
Serial No	:	53134517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10442
Period From	:	04-26-2016	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	372	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.5013/kWh	166.93
System Loss Charge	0.7989/kWh	266.03
Sub-Total		2,176.98
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		105.18
Transmission		4.14
System Loss		15.18
Distribution		114.94
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		428.06
CURRENT BILL - MAY 2016		3,591.19
TOTAL AMOUNT DUE		3,590.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,222.00

Your monthly electricity consumption chart

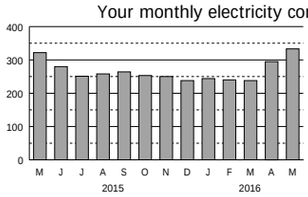

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.19		
Less : VAT	245.69		
Amount Net of VAT	3,345.50		
Less: BIR 2306	104.36		
BIR 2307	63.74	VATable Sales	3,345.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.40	VAT Zero Rated Sales	0.00
Add : VAT	245.69	VAT Amount	245.69
TOTAL AMOUNT DUE	3,423.09	TOTAL SALES	3,591.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/660/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507702440739

TABALIN,ROLANDO B

Premise Address : SITIO CAMANSI SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-596-7	5070730000-5	06/09/2016	MAY/2016	3,590.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50707300005

BC20/218.2/660/0/10/05-27-2016/37

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341787858591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038846

34160696810

Date : 05-27-2016

BC20/218.2/680/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416069681-0

Collection Ref. Code : 1859-59-440-9

Customer Information----------

Name : RAGUSTA,IRENEO OBEJERO

Premise Address : C. PADILLA STREET,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034144	Pole No	:	0456026
Serial No	:	144267822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3241
Period From	:	04-26-2016	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	354	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,911.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,475.00

Your monthly electricity consumption chart

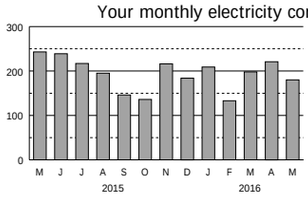

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/680/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341787858591

RAGUSTA,IRENEO OBEJERO

Premise Address : C. PADILLA STREET,SAN ROQUE MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-440-9	3416069681-0	06/09/2016	MAY/2016	1,911.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34160696810

BC20/218.2/680/0/10/05-27-2016/37

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655797290862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045281

65596300007

Date : 05-27-2016

BC20/218.2/680/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559630000-7

Collection Ref. Code : 1841-82-596-4

Customer Information----------

Name : MIASCO,PERCEBAL F

Premise Address : 258 C SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557818 GS6	Pole No	:	0456026
Serial No	:	54033723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16202
Period From	:	04-26-2016	Prev Rdg	:	15746
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	454	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.5013/kWh	228.59
System Loss Charge	0.7989/kWh	364.30
Sub-Total		2,981.10
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,970.00	119.40
Sub-Total		158.21
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		144.04
Transmission		5.67
System Loss		20.79
Distribution		157.17
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		601.26
CURRENT BILL - MAY 2016		5,050.32
TOTAL AMOUNT DUE		5,049.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 5,971.00

Your monthly electricity consumption chart

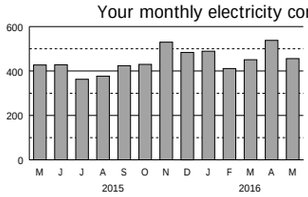

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.32		
Less : VAT	350.66		
Amount Net of VAT	4,699.66		
Less: BIR 2306	148.80		
BIR 2307	89.65	VATable Sales	4,699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.21	VAT Zero Rated Sales	0.00
Add : VAT	350.66	VAT Amount	350.66
TOTAL AMOUNT DUE	4,811.87	TOTAL SALES	5,050.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/680/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655797290862

MIASCO,PERCEBAL F

Premise Address : 258 C SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-596-4	6559630000-7	06/09/2016	MAY/2016	5,049.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65596300007

BC20/218.2/680/0/10/05-27-2016/37

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741298268011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038142

74107300001

Date : 05-27-2016

BC20/218.2/690/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410730000-1

Collection Ref. Code : 1811-40-833-8

Customer Information----------

Name : ABAN,LUNDENO

Premise Address : MAMBALING,NR SAN ROQUE CHURCH

TIN :

Metering Information----------

Meter No	:	557190 GS6	Pole No	:	0456026
Serial No	:	52309194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12151
Period From	:	04-26-2016	Prev Rdg	:	11751
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		116.62
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		523.02
CURRENT BILL - MAY 2016		4,335.60
TOTAL AMOUNT DUE		4,334.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,130.00

Your monthly electricity consumption chart

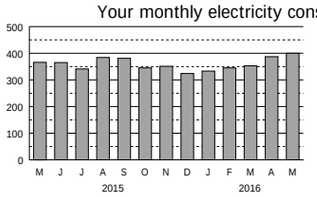

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.60		
Less : VAT	303.87		
Amount Net of VAT	4,031.73		
Less: BIR 2306	128.09		
BIR 2307	76.82	VATable Sales	4,031.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,826.82	VAT Zero Rated Sales	0.00
Add : VAT	303.87	VAT Amount	303.87
TOTAL AMOUNT DUE	4,130.69	TOTAL SALES	4,335.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/690/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741298268011

ABAN,LUNDENO

Premise Address : MAMBALING,NR SAN ROQUE CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-833-8	7410730000-1	06/09/2016	MAY/2016	4,334.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74107300001

BC20/218.2/690/0/10/05-27-2016/37

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712501701104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040481

71297300007

Date : 05-27-2016

BC20/218.2/700/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129730000-7

Collection Ref. Code : 1837-47-725-6

Customer Information----------

Name : PILO,RICARDO H TM

Premise Address : 254-D SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	557390 GS6	Pole No	:	0456026
Serial No	:	53058193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2593
Period From	:	04-26-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.80
CURRENT BILL - MAY 2016		416.18
TOTAL AMOUNT DUE		415.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 678.00

Your monthly electricity consumption chart

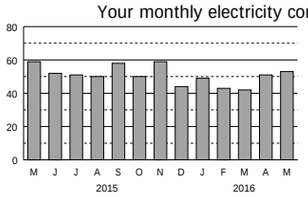

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.18		
Less : VAT	28.86		
Amount Net of VAT	387.32		
Less: BIR 2306	12.22		
BIR 2307	7.24	VATable Sales	387.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.86	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	396.72	TOTAL SALES	416.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/700/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712501701104

PILO,RICARDO H TM

Premise Address : 254-D SAN ROQUE ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-725-6	7129730000-7	06/09/2016	MAY/2016	415.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71297300007

BC20/218.2/700/0/10/05-27-2016/37

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841928813978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037301

84107300000

Date : 05-27-2016

BC20/218.2/720/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410730000-0

Collection Ref. Code : 1811-40-839-7

Customer Information----------

Name : TAN,FRANCISCO MAHILUM

Premise Address : 258-A C. PADILLA ST.,CAMANSI,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557814 GS6	Pole No	:	0456026
Serial No	:	26356571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3027
Period From	:	04-26-2016	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.11
TOTAL AMOUNT DUE		773.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 796.00

Your monthly electricity consumption chart

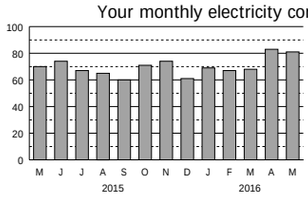

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.11		
Less : VAT	53.24		
Amount Net of VAT	720.87		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.74	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.98	TOTAL SALES	774.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/720/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841928813978

TAN,FRANCISCO MAHILUM

Premise Address : 258-A C. PADILLA ST.,CAMANSI,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-839-7	8410730000-0	06/09/2016	MAY/2016	773.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84107300000 BC20/218.2/720/0/10/05-27-2016/37 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671550372164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035835

67107300005

Date : 05-27-2016

BC20/218.2/780/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710730000-5

Collection Ref. Code : 1811-41-140-1

Customer Information----------

Name : TABALIN,VICTORIANO O

Premise Address : BSD 6786,MAMBALING

TIN :

Metering Information----------

Meter No	:	557877 GS6	Pole No	:	0432485
Serial No	:	23304736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5316
Period From	:	04-26-2016	Prev Rdg	:	5258
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	582	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,620.00

Your monthly electricity consumption chart

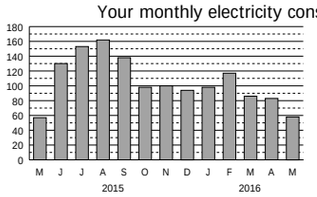

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/780/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671550372164

TABALIN,VICTORIANO O
Premise Address : BSD 6786,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-140-1	6710730000-5	06/09/2016	MAY/2016	438.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67107300005

BC20/218.2/780/0/10/05-27-2016/37

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181462422520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041910

18107300008

Date : 05-27-2016

BC20/218.2/820/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810730000-8

Collection Ref. Code : 1811-41-209-2

Customer Information----------

Name : VERGARA,ENRIQUITA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH,NR BB COURT

TIN :

Metering Information----------

Meter No	:	557349 GS6	Pole No	:	0432471
Serial No	:	23110950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5514
Period From	:	04-26-2016	Prev Rdg	:	5407
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,082.00

Your monthly electricity consumption chart

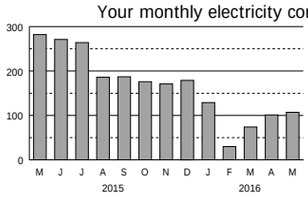

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/820/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181462422520

VERGARA,ENRIQUITA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH,NR BB COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-209-2	1810730000-8	06/09/2016	MAY/2016	1,138.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18107300008

BC20/218.2/820/0/10/05-27-2016/37

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650225391976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042781

65086300004

Date : 05-27-2016

BC20/218.2/900/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508630000-4

Collection Ref. Code : 1819-56-191-7

Customer Information----------

Name : KINTANAR,VICENTA

Premise Address : 674-1 C PADILLA ST,127947511,000072

TIN :

Metering Information----------

Meter No	:	4909 EIS6	Pole No	:	0443960
Serial No	:	83295913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8807
Period From	:	04-26-2016	Prev Rdg	:	8526
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	83	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.16
CURRENT BILL - MAY 2016		2,981.99
TOTAL AMOUNT DUE		2,981.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,013.00

Your monthly electricity consumption chart

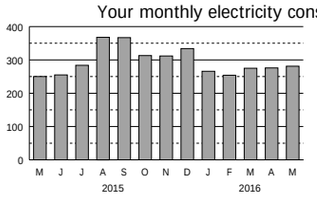

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	206.63		
Amount Net of VAT	2,775.36		
Less: BIR 2306	87.13		
BIR 2307	52.83	VATable Sales	2,775.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/900/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650225391976

KINTANAR,VICENTA

Premise Address : 674-1 C PADILLA ST,127947511,000072

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-191-7	6508630000-4	06/09/2016	MAY/2016	2,981.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65086300004

BC20/218.2/900/0/10/05-27-2016/37

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381113613247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042029

38107300006

Date : 05-27-2016

BC20/218.2/910/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810730000-6

Collection Ref. Code : 1811-41-221-1

Customer Information----------

Name : NOVENO,PRIMO

Premise Address : BK 674 I MAMBALING

TIN :

Metering Information----------

Meter No	:	524115 RGS6	Pole No	:	0432485
Serial No	:	93544901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31357
Period From	:	04-26-2016	Prev Rdg	:	29862
No of Days	:	30	Diff Rdg	:	1495
Avg kWh/day	:	49.83	Registered	:	1495
Conn Load	:	0	Billed kWh	:	1495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,829.76
Transmission Charge	0.2986/kWh	446.41
System Loss Charge	0.8302/kWh	1,241.15
Sub-Total		9,517.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	127.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 17,439.50	348.79
Sub-Total		476.02
Government Charges		
Franchise Tax - Local		107.07
Value Added Tax		
Generation		472.21
Transmission		11.07
System Loss		71.76
Distribution		513.92
Others		69.97
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.38
Sub-Total		1,958.22
CURRENT BILL - MAY 2016		16,234.21
TOTAL AMOUNT DUE		16,233.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 17,440.09

Your monthly electricity consumption chart

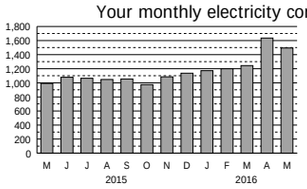

Avg Monthly Usage : 1,167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,234.21		
Less : VAT	1,138.93		
Amount Net of VAT	15,095.28		
Less: BIR 2306	480.06		
BIR 2307	287.66	VATable Sales	15,095.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,327.56	VAT Zero Rated Sales	0.00
Add : VAT	1,138.93	VAT Amount	1,138.93
TOTAL AMOUNT DUE	15,466.49	TOTAL SALES	16,234.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/910/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381113613247

NOVENO,PRIMO
Premise Address : BK 674 I MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-221-1	3810730000-6	06/09/2016	MAY/2016	16,233.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38107300006

BC20/218.2/910/0/10/05-27-2016/37

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662821612679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049386

66267300003

Date : 05-27-2016

BC20/218.2/930/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626730000-3

Collection Ref. Code : 1833-66-920-7

Customer Information----------

Name : OBENITA,VERONICA A

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025553	Pole No	:	1310712
Serial No	:	39339005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2529
Period From	:	04-26-2016	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		314.72
CURRENT BILL - MAY 2016		2,608.15
TOTAL AMOUNT DUE		1,848.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

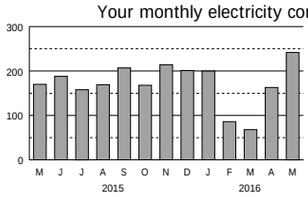

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.15		
Less : VAT	182.23		
Amount Net of VAT	2,425.92		
Less: BIR 2306	76.83		
BIR 2307	46.21	VATable Sales	2,425.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.88	VAT Zero Rated Sales	0.00
Add : VAT	182.23	VAT Amount	182.23
TOTAL AMOUNT DUE	2,485.11	TOTAL SALES	2,608.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/930/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662821612679

OBENITA,VERONICA A

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-920-7	6626730000-3	06/09/2016	MAY/2016	1,848.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66267300003

BC20/218.2/930/0/10/05-27-2016/37

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186814159174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044043

18607300003

Date : 05-27-2016

BC20/218.2/940/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860730000-3

Collection Ref. Code : 1821-73-245-6

Customer Information----------

Name : ALBORES,PEDY TM O.

Premise Address : PAGLA-UM SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518536 GS6	Pole No	:	1073685
Serial No	:	69875029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10101
Period From	:	04-26-2016	Prev Rdg	:	10081
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - MAY 2016		19.88
TOTAL AMOUNT DUE		19.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 209.00

Your monthly electricity consumption chart

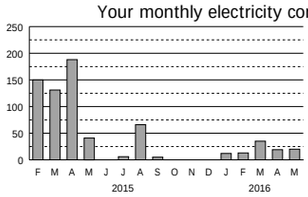

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.88		
Less : VAT	1.11		
Amount Net of VAT	18.77		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.06	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	19.17	TOTAL SALES	19.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/940/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186814159174

ALBORES,PEDY TM O.

Premise Address : PAGLA-UM SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-245-6	1860730000-3	06/09/2016	MAY/2016	19.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18607300003

BC20/218.2/940/0/10/05-27-2016/37

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631167607586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63107300004

1005051698
Date : 05-27-2016
BC20/218.2/950/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310730000-4
Collection Ref. Code : 1811-40-650-5

Customer Information----------
Name : VALENTE,ATANACIA
Premise Address : BK 674 I MAMBALING,C/O FEDERICO D. SALEM JR.

TIN :

Metering Information----------

Meter No	:	MTR1059109	Pole No	:	1073685
Serial No	:	125295388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4672
Period From	:	04-26-2016	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.44
CURRENT BILL - MAY 2016		2,623.84
TOTAL AMOUNT DUE		2,528.91

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

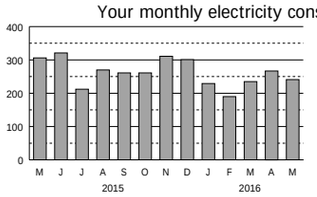

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.84		
Less : VAT	184.32		
Amount Net of VAT	2,439.52		
Less: BIR 2306	77.69		
BIR 2307	46.49	VATable Sales	2,439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.34	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,499.66	TOTAL SALES	2,623.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/950/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631167607586

VALENTE,ATANACIA
Premise Address : BK 674 I MAMBALING,C/O FEDERICO D. SALEM JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-650-5	6310730000-4	06/09/2016	MAY/2016	2,528.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63107300004

BC20/218.2/950/0/10/05-27-2016/37

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495767192102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048671

49577300004

Date : 05-27-2016

BC20/218.2/980/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957730000-4

Collection Ref. Code : 1835-39-482-5

Customer Information----------

Name : DABALSE,AURORA C

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518502 GS6	Pole No	:	1310712
Serial No	:	53852123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28337
Period From	:	04-26-2016	Prev Rdg	:	28010
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.05
CURRENT BILL - MAY 2016		3,469.25
TOTAL AMOUNT DUE		3,468.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,687.00

Your monthly electricity consumption chart

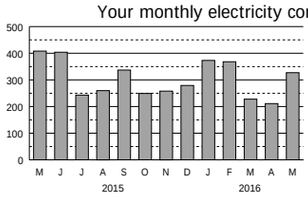

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.25		
Less : VAT	240.38		
Amount Net of VAT	3,228.87		
Less: BIR 2306	101.38		
BIR 2307	61.46	VATable Sales	3,228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.03	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,306.41	TOTAL SALES	3,469.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495767192102

DABALSE,AURORA C

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-482-5	4957730000-4	06/09/2016	MAY/2016	3,468.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49577300004

BC20/218.2/980/0/10/05-27-2016/37

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831370872480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051612

83107300002

Date : 05-27-2016

BC20/218.2/1020/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310730000-2

Collection Ref. Code : 1811-40-665-3

Customer Information----------

Name : FUENTES,VIOLETA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH NR CHAPEL

TIN :

Metering Information----------

Meter No	:	518475 GS6	Pole No	:	1073685
Serial No	:	61619728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7403
Period From	:	04-26-2016	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.84
CURRENT BILL - MAY 2016		1,607.01
TOTAL AMOUNT DUE		1,606.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,496.00

Your monthly electricity consumption chart

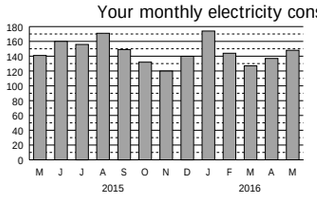

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.01		
Less : VAT	112.74		
Amount Net of VAT	1,494.27		
Less: BIR 2306	47.51		
BIR 2307	28.48	VATable Sales	1,494.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.28	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,531.02	TOTAL SALES	1,607.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1020/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831370872480

FUENTES,VIOLETA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-665-3	8310730000-2	06/09/2016	MAY/2016	1,606.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83107300002

BC20/218.2/1020/0/10/05-27-2016/37

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125791412757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048190

12521376959

Date : 05-27-2016

BC20/218.2/1043/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252137695-9

Collection Ref. Code : 1853-93-806-8

Customer Information----------

Name : ARONG,MERLINA GORNES

Premise Address : 250,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1029276	Pole No	:	0443960
Serial No	:	36709977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1325
Period From	:	04-26-2016	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.01
CURRENT BILL - MAY 2016		336.73
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		335.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 395.00

Your monthly electricity consumption chart

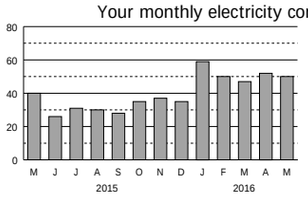

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.73		
Less : VAT	23.01		
Amount Net of VAT	313.72		
Less: BIR 2306	9.76		
BIR 2307	5.80	VATable Sales	313.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.16	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	321.17	TOTAL SALES	336.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1043/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125791412757

ARONG,MERLINA GORNES

Premise Address : 250,SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-806-8	1252137695-9	06/09/2016	MAY/2016	335.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12521376959

BC20/218.2/1043/0/10/05-27-2016/37

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286523885698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044778

28600852587

Date : 05-27-2016

BC20/218.2/1043/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860085258-7

Collection Ref. Code : 1859-76-500-9

Customer Information----------

Name : NGUJO,LOVELY ESCORIAL

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037650	Pole No	:	0443960
Serial No	:	126817387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1561
Period From	:	04-26-2016	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.84
CURRENT BILL - MAY 2016		696.31
TOTAL AMOUNT DUE		695.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 357.00

Your monthly electricity consumption chart

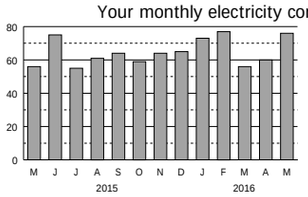

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.31		
Less : VAT	48.07		
Amount Net of VAT	648.24		
Less: BIR 2306	20.31		
BIR 2307	12.24	VATable Sales	648.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.69	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	663.76	TOTAL SALES	696.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1043/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286523885698

NGUJO,LOVELY ESCORIAL

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-500-9	2860085258-7	06/09/2016	MAY/2016	695.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28600852587

BC20/218.2/1043/0/10/05-27-2016/37

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636347028732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035267

63665300008

Date : 05-27-2016

BC20/218.2/1070/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366530000-8

Collection Ref. Code : 1823-91-530-2

Customer Information----------

Name : YUTICO,MARILI M

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059106	Pole No	:	1073685
Serial No	:	125295387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 296.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 17, 2015 - 6.00

Your monthly electricity consumption chart

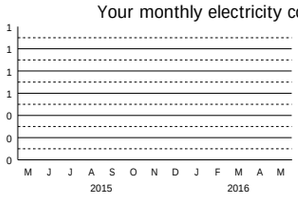

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1070/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636347028732

YUTICO,MARILI M

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-530-2	6366530000-8	06/09/2016	MAY/2016	- 296.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63665300008

BC20/218.2/1070/0/10/05-27-2016/37

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785671939838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043969

78597780341

Date : 05-27-2016

BC20/218.2/1085/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859778034-1

Collection Ref. Code : 1851-83-797-3

Customer Information----------

Name : MABATID,GINA TOCMO

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	535332 GS6	Pole No	:	1310712
Serial No	:	91986034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5369
Period From	:	04-26-2016	Prev Rdg	:	5247
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.19
CURRENT BILL - MAY 2016		1,328.27
TOTAL AMOUNT DUE		1,326.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,350.00

Your monthly electricity consumption chart

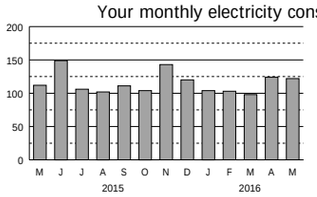

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.27		
Less : VAT	93.30		
Amount Net of VAT	1,234.97		
Less: BIR 2306	39.32		
BIR 2307	23.54	VATable Sales	1,234.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.11	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,265.41	TOTAL SALES	1,328.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1085/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785671939838

MABATID,GINA TOCMO

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-797-3	7859778034-1	06/09/2016	MAY/2016	1,326.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78597780341

BC20/218.2/1085/0/10/05-27-2016/37

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331241181601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051704

33107300007

Date : 05-27-2016

BC20/218.2/1090/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310730000-7

Collection Ref. Code : 1811-40-575-4

Customer Information----------

Name : SABELLANO VICENTE-CHAPEL

Premise Address : BK. SAN ROQUE CHURCH,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518479 GS6	Pole No	:	1073685
Serial No	:	67130080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2927
Period From	:	04-26-2016	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,709.00

Your monthly electricity consumption chart

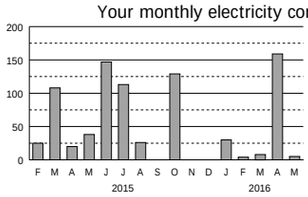

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1090/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331241181601

SABELLANO VICENTE-CHAPEL

Premise Address : BK. SAN ROQUE CHURCH,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-575-4	3310730000-7	06/09/2016	MAY/2016	7.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33107300007

BC20/218.2/1090/0/10/05-27-2016/37

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188682597665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18875300008

BILLING STATEMENT

1005045015

Date : 05-27-2016

BC20/218.2/1120/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887530000-8

Collection Ref. Code : 1825-23-755-7

Customer Information----------

Name : SOLAN,BERNARDA V

Premise Address : SITIO MANGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059084	Pole No	:	1073685
Serial No	:	121437827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		- 298.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 50.00

Your monthly electricity consumption chart

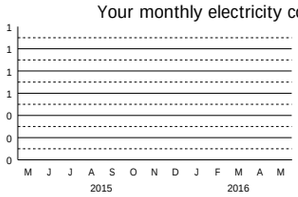

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1120/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188682597665

SOLAN,BERNARDA V
Premise Address : SITIO MANGA SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-755-7	1887530000-8	06/09/2016	MAY/2016	- 298.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18875300008

BC20/218.2/1120/0/10/05-27-2016/37

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350945339900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043413

35040252583

Date : 05-27-2016

BC20/218.2/1124/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504025258-3

Collection Ref. Code : 1859-54-650-1

Customer Information----------

Name : DELA CRUZ,ELMER IGLESIAS

Premise Address : 254-M SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029381	Pole No	:	0442506
Serial No	:	46069566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8371
Period From	:	04-26-2016	Prev Rdg	:	7966
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	236	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,965.00	79.30
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		529.00
CURRENT BILL - MAY 2016		4,384.86
TOTAL AMOUNT DUE		4,384.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,965.25

Your monthly electricity consumption chart

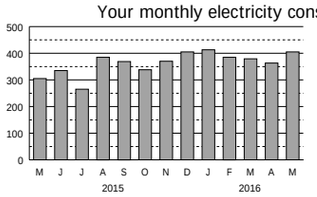

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.86		
Less : VAT	307.14		
Amount Net of VAT	4,077.72		
Less: BIR 2306	129.49		
BIR 2307	77.70	VATable Sales	4,077.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,870.53	VAT Zero Rated Sales	0.00
Add : VAT	307.14	VAT Amount	307.14
TOTAL AMOUNT DUE	4,177.67	TOTAL SALES	4,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1124/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350945339900

DELA CRUZ,ELMER IGLESIAS

Premise Address : 254-M SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-650-1	3504025258-3	06/09/2016	MAY/2016	4,384.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35040252583 BC20/218.2/1124/0/10/05-27-2016/37 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898835972061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051843

89833458774

Date : 05-27-2016

BC20/218.2/1141/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983345877-4

Collection Ref. Code : 1859-70-167-1

Customer Information----------

Name : OLBENAR,ELENITO LIBRADILLA

Premise Address : SITIO MANGGA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039883	Pole No	:	0442506
Serial No	:	126816175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	116
Period From	:	04-26-2016	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.00	3.54
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - MAY 2016		9.63
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		342.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2015 - 31.98

Your monthly electricity consumption chart

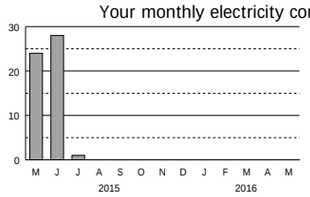

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.63		
Less : VAT	1.03		
Amount Net of VAT	8.60		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1141/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898835972061

OLBENAR,ELENITO LIBRADILLA

Premise Address : SITIO MANGGA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-167-1	8983345877-4	06/09/2016	MAY/2016	342.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89833458774

BC20/218.2/1141/0/10/05-27-2016/37

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647491923307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041210

64776849156

Date : 05-27-2016

BC20/218.2/1162/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477684915-6

Collection Ref. Code : 1855-26-029-8

Customer Information----------

Name : CUSTODIO,LEONORA ALMERIA

Premise Address : SITIO TUGAS,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569296 GS6	Pole No	:	0520264
Serial No	:	76867966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4920
Period From	:	04-26-2016	Prev Rdg	:	4772
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	135	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.85
CURRENT BILL - MAY 2016		1,615.89
TOTAL AMOUNT DUE		1,615.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,890.00

Your monthly electricity consumption chart

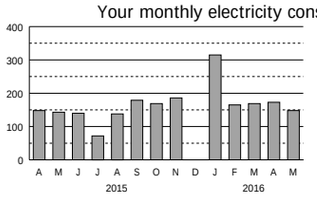

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.89		
Less : VAT	113.69		
Amount Net of VAT	1,502.20		
Less: BIR 2306	47.91		
BIR 2307	28.63	VATable Sales	1,502.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.66	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,539.35	TOTAL SALES	1,615.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1162/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647491923307

CUSTODIO,LEONORA ALMERIA

Premise Address : SITIO TUGAS,SAN ROQUE MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-029-8	6477684915-6	06/09/2016	MAY/2016	1,615.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64776849156

BC20/218.2/1162/0/10/05-27-2016/37

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812284230228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040426

81296300007

Date : 05-27-2016

BC20/218.2/1220/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129630000-7

Collection Ref. Code : 1811-40-110-4

Customer Information----------

Name : TABANAS,REYNALDO RAGUSTA

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	478116GS6	Pole No	:	0520292
Serial No	:	58898794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7656
Period From	:	04-26-2016	Prev Rdg	:	7535
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.58
CURRENT BILL - MAY 2016		1,314.79
TOTAL AMOUNT DUE		1,314.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,221.00

Your monthly electricity consumption chart

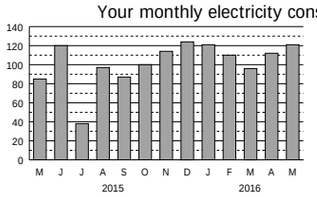

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.79		
Less : VAT	92.27		
Amount Net of VAT	1,222.52		
Less: BIR 2306	38.90		
BIR 2307	23.30	VATable Sales	1,222.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.32	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,252.59	TOTAL SALES	1,314.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1220/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812284230228

TABANAS,REYNALDO RAGUSTA

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-110-4	8129630000-7	06/09/2016	MAY/2016	1,314.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81296300007

BC20/218.2/1220/0/10/05-27-2016/37

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712983539720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040604

71296300008

Date : 05-27-2016

BC20/218.2/1260/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129630000-8

Collection Ref. Code : 1811-40-086-8

Customer Information----------

Name : BISNAR,PEDRO

Premise Address : MAMBALING INT BK SAN

TIN :

Metering Information----------

Meter No	:	396938GS6	Pole No	:	0520292
Serial No	:	74499329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39082
Period From	:	04-26-2016	Prev Rdg	:	38889
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.74
CURRENT BILL - MAY 2016		2,095.24
TOTAL AMOUNT DUE		2,094.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,009.00

Your monthly electricity consumption chart

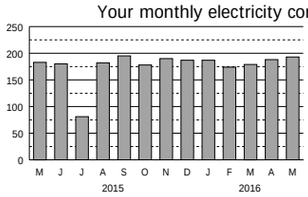

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.24		
Less : VAT	146.98		
Amount Net of VAT	1,948.26		
Less: BIR 2306	61.94		
BIR 2307	37.13	VATable Sales	1,948.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.19	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,996.17	TOTAL SALES	2,095.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1260/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712983539720

BISNAR,PEDRO

Premise Address : MAMBALING INT BK SAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-086-8	7129630000-8	06/09/2016	MAY/2016	2,094.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71296300008

BC20/218.2/1260/0/10/05-27-2016/37

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311981456667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041146

31107300001

Date : 05-27-2016

BC20/218.2/1297/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110730000-1

Collection Ref. Code : 1811-40-221-6

Customer Information----------

Name : CABRAS,FRANCISCO

Premise Address : SAN ROQUE ST MAMBALING,SITIO TUGAS BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518921 GS6	Pole No	:	0455573
Serial No	:	54460031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1531
Period From	:	04-26-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 27.81
TOTAL AMOUNT DUE		- 17.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 30.00

Your monthly electricity consumption chart

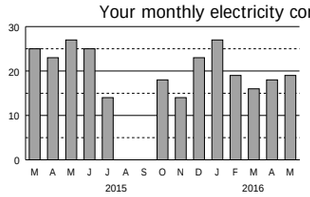

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1297/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311981456667

CABRAS,FRANCISCO

Premise Address : SAN ROQUE ST MAMBALING,SITIO TUGAS BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-221-6	3110730000-1	06/09/2016	MAY/2016	- 17.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31107300001

BC20/218.2/1297/0/10/05-27-2016/37

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612546443076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040647

61296300009

Date : 05-27-2016

BC20/218.2/1320/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129630000-9

Collection Ref. Code : 1811-40-077-9

Customer Information----------

Name : DUBALAN,LAMBERTO

Premise Address : BK 689H MAMBALING

TIN :

Metering Information----------

Meter No	:	488481GS6	Pole No	:	0520271
Serial No	:	52578838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19090
Period From	:	04-26-2016	Prev Rdg	:	18941
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.75
CURRENT BILL - MAY 2016		1,614.35
Advance Payment/Credit Adjustments		- 185.53
TOTAL AMOUNT DUE		1,428.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,537.00

Your monthly electricity consumption chart

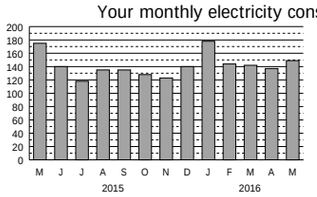

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.35		
Less : VAT	113.11		
Amount Net of VAT	1,501.24		
Less: BIR 2306	47.67		
BIR 2307	28.61	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.96	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,538.07	TOTAL SALES	1,614.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1320/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612546443076

DUBALAN,LAMBERTO

Premise Address : BK 689H MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-077-9	6129630000-9	06/09/2016	MAY/2016	1,428.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61296300009

BC20/218.2/1320/0/10/05-27-2016/37

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154553067504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045713

15421431360

Date : 05-27-2016

BC20/218.2/1335/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542143136-0

Collection Ref. Code : 1853-51-761-5

Customer Information----------

Name : TABADA,JUSTINA CALLE

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119389	Pole No	:	0520271
Serial No	:	84448491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	530
Period From	:	04-26-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.92
CURRENT BILL - MAY 2016		400.99
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		396.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 340.00

Your monthly electricity consumption chart

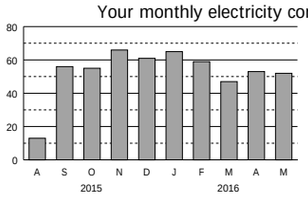

Avg Monthly Usage : 52.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.99		
Less : VAT	27.54		
Amount Net of VAT	373.45		
Less: BIR 2306	11.66		
BIR 2307	6.97	VATable Sales	373.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.82	VAT Zero Rated Sales	0.00
Add : VAT	27.54	VAT Amount	27.54
TOTAL AMOUNT DUE	382.36	TOTAL SALES	400.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1335/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154553067504

TABADA,JUSTINA CALLE

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-761-5	1542143136-0	06/09/2016	MAY/2016	396.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15421431360 BC20/218.2/1335/0/10/05-27-2016/37 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267701528260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034164

26775203750

Date : 05-27-2016

BC20/218.2/1336/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677520375-0

Collection Ref. Code : 1857-91-542-9

Customer Information----------

Name : MALOLOY-ON,FELICIANO JR. CABRAS

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102476	Pole No	:	0520271
Serial No	:	129125881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2902
Period From	:	04-26-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	164	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		476.59
CURRENT BILL - MAY 2016		3,945.84
TOTAL AMOUNT DUE		3,944.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,593.00

Your monthly electricity consumption chart

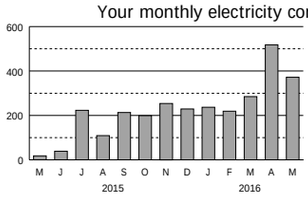

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.84		
Less : VAT	273.36		
Amount Net of VAT	3,672.48		
Less: BIR 2306	115.27		
BIR 2307	69.91	VATable Sales	3,672.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.30	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,760.66	TOTAL SALES	3,945.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1336/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267701528260

MALOLOY-ON,FELICIANO JR. CABRAS

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-542-9	2677520375-0	06/09/2016	MAY/2016	3,944.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26775203750

BC20/218.2/1336/0/10/05-27-2016/37

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032057957154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051950

03285119719

Date : 05-27-2016

BC20/218.2/1346/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328511971-9

Collection Ref. Code : 1853-57-968-8

Customer Information----------

Name : TABADA,LEAH CARZA

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149694	Pole No	:	0520264
Serial No	:	133498033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	231
Period From	:	04-26-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	444	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 962.50	19.25
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.68
CURRENT BILL - MAY 2016		1,489.06
TOTAL AMOUNT DUE		1,488.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 963.00

Your monthly electricity consumption chart

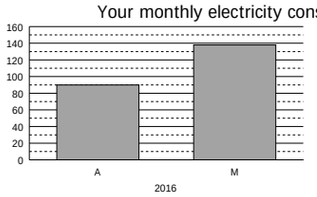

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.06		
Less : VAT	104.12		
Amount Net of VAT	1,384.94		
Less: BIR 2306	43.89		
BIR 2307	26.38	VATable Sales	1,384.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.67	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,418.79	TOTAL SALES	1,489.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1346/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032057957154

TABADA,LEAH CARZA

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-968-8	0328511971-9	06/09/2016	MAY/2016	1,488.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03285119719

BC20/218.2/1346/0/10/05-27-2016/37

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721379984585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046020

72107300005

Date : 05-27-2016

BC20/218.2/1346/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210730000-5

Collection Ref. Code : 1811-40-461-8

Customer Information----------

Name : TABADA,ALIX

Premise Address : MAMBALING,BK SAN ROQUE CHURCH,BO DELOS REYES

TIN :

Metering Information----------

Meter No	:	518515 GS6	Pole No	:	1073685
Serial No	:	56359898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1331
Period From	:	04-26-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,271.00

Your monthly electricity consumption chart

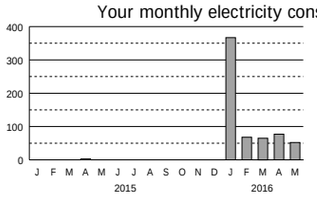

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1346/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721379984585

TABADA,ALIX

Premise Address : MAMBALING,BK SAN ROQUE CHURCH,BO DELOS REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-461-8	7210730000-5	06/09/2016	MAY/2016	393.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72107300005

BC20/218.2/1346/0/10/05-27-2016/37

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961791453236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049946

96166300002

Date : 05-27-2016

BC20/218.2/1350/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616630000-2

Collection Ref. Code : 1829-26-479-6

Customer Information----------

Name : LAO,ELENA D

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	188494DS6	Pole No	:	0520271
Serial No	:	11533573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24067
Period From	:	04-26-2016	Prev Rdg	:	23844
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.95
CURRENT BILL - MAY 2016		2,367.63
TOTAL AMOUNT DUE		2,366.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,008.00

Your monthly electricity consumption chart

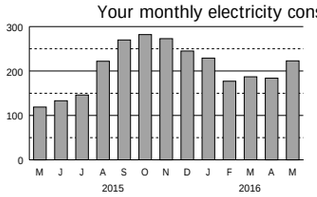

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.63		
Less : VAT	164.10		
Amount Net of VAT	2,203.53		
Less: BIR 2306	69.19		
BIR 2307	41.95	VATable Sales	2,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,256.49	TOTAL SALES	2,367.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1350/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961791453236

LAO,ELENA D

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-479-6	9616630000-2	06/09/2016	MAY/2016	2,366.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96166300002

BC20/218.2/1350/0/10/05-27-2016/37

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711296623066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039981

71107300007

Date : 05-27-2016

BC20/218.2/1360/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110730000-7

Collection Ref. Code : 1811-40-251-8

Customer Information----------

Name : LAO,FIDELA

Premise Address : SITIO TUGAS SAN ROQUE,MAMBALING, CEBU CITY,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	523434 RGS6	Pole No	:	0455573
Serial No	:	58335125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7471
Period From	:	04-26-2016	Prev Rdg	:	7350
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
Advance Payment/Credit Adjustments		- 3.76
TOTAL AMOUNT DUE		1,282.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,263.00

Your monthly electricity consumption chart

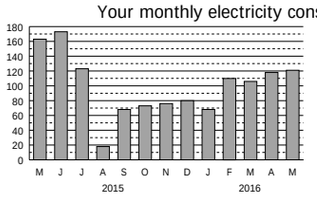

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1360/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711296623066

LAO,FIDELA

Premise Address : SITIO TUGAS SAN ROQUE,MAMBALING, CEBU CITY,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-251-8	7110730000-7	06/09/2016	MAY/2016	1,282.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71107300007

BC20/218.2/1360/0/10/05-27-2016/37

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222610304178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045437

22296300001

Date : 05-27-2016

BC20/218.2/1390/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229630000-1

Collection Ref. Code : 1811-40-182-1

Customer Information----------

Name : SEBUGAL,OLEGARIO

Premise Address : C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	518814 GS6	Pole No	:	0455965
Serial No	:	68055827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97865
Period From	:	04-26-2016	Prev Rdg	:	96391
No of Days	:	30	Diff Rdg	:	1474
Avg kWh/day	:	49.13	Registered	:	1474
Conn Load	:	0	Billed kWh	:	1474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,719.78
Transmission Charge	0.2986/kWh	440.14
System Loss Charge	0.8302/kWh	1,223.71
Sub-Total		9,383.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,580.38
Supply Charge	0.4118/kWh	606.99
Metering Charge	0.6989/kWh	1,030.18
	5.00/month	5.00
Sub-Total		4,222.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	125.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		125.44
Government Charges		
Franchise Tax - Local		102.99
Value Added Tax		
Generation		465.59
Transmission		10.91
System Loss		70.74
Distribution		506.71
Others		27.41
Universal Charge		
Missionary Electrification	0.1561/kWh	230.10
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.78
Sub-Total		1,886.58
CURRENT BILL - MAY 2016		15,618.20
TOTAL AMOUNT DUE		15,617.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 14,829.00

Your monthly electricity consumption chart

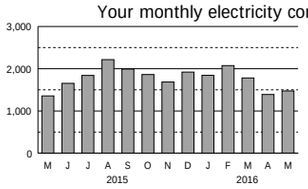

Avg Monthly Usage : 1,776.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,618.20		
Less : VAT	1,081.36		
Amount Net of VAT	14,536.84		
Less: BIR 2306	456.01		
BIR 2307	276.69	VATable Sales	14,536.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,804.14	VAT Zero Rated Sales	0.00
Add : VAT	1,081.36	VAT Amount	1,081.36
TOTAL AMOUNT DUE	14,885.50	TOTAL SALES	15,618.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1390/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222610304178

SEBUGAL,OLEGARIO

Premise Address : C PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-182-1	2229630000-1	06/09/2016	MAY/2016	15,617.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22296300001 BC20/218.2/1390/0/10/05-27-2016/37 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504978567069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036239

50445300002

Date : 05-27-2016

BC20/218.2/1440/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044530000-2

Collection Ref. Code : 1823-49-071-9

Customer Information----------

Name : DIAPANA,MARIBEL S

Premise Address : SITIO TUGAS SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518859 GS6	Pole No	:	0455573
Serial No	:	61020032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3139
Period From	:	04-26-2016	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	134	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 11.77
TOTAL AMOUNT DUE		- 186.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

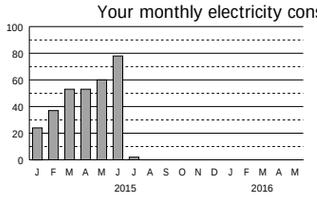

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1440/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504978567069

DIAPANA,MARIBEL S

Premise Address : SITIO TUGAS SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-071-9	5044530000-2	06/09/2016	MAY/2016	- 186.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50445300002

BC20/218.2/1440/0/10/05-27-2016/37

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316683947633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043797

31649192817

Date : 05-27-2016

BC20/218.2/1772/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164919281-7

Collection Ref. Code : 1855-78-161-1

Customer Information----------

Name : BAYRON,EVA CUYNO

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	553439 GS6	Pole No	:	0442471
Serial No	:	95431618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4556
Period From	:	04-26-2016	Prev Rdg	:	4468
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.03
CURRENT BILL - MAY 2016		856.32
TOTAL AMOUNT DUE		855.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 700.00

Your monthly electricity consumption chart

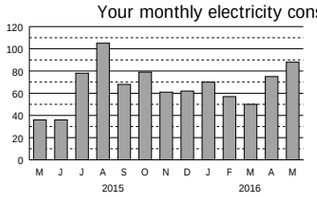

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.32		
Less : VAT	59.50		
Amount Net of VAT	796.82		
Less: BIR 2306	25.13		
BIR 2307	15.10	VATable Sales	796.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.59	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	816.09	TOTAL SALES	856.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1772/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316683947633

BAYRON,EVA CUYNO

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-161-1	3164919281-7	06/09/2016	MAY/2016	855.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31649192817

BC20/218.2/1772/0/10/05-27-2016/37

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398326818989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051747

39822533541

Date : 05-27-2016

BC20/218.2/1775/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982253354-1

Collection Ref. Code : 1861-52-017-4

Customer Information----------

Name : TIWANAC,BONIFACIO CANETE

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076352	Pole No	:	0442471
Serial No	:	40011723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	366
Period From	:	04-26-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 55.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.53
CURRENT BILL - MAY 2016		8.78
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		21.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 239.00

Your monthly electricity consumption chart

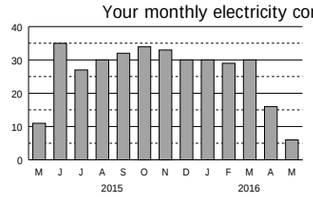

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.78		
Less : VAT	0.63		
Amount Net of VAT	8.15		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.39	TOTAL SALES	8.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1775/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398326818989

TIWANAC,BONIFACIO CANETE

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-017-4	3982253354-1	06/09/2016	MAY/2016	21.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39822533541

BC20/218.2/1775/0/10/05-27-2016/37

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170382001632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035821

17006300002

Date : 05-27-2016

BC20/218.2/1900/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700630000-2

Collection Ref. Code : 1825-44-656-3

Customer Information----------

Name : SUAREZ,ALFONSO D

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518540 GS6	Pole No	:	1073685
Serial No	:	67569130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3479
Period From	:	04-26-2016	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 446.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		233.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 22, 2015 - 500.00

Your monthly electricity consumption chart

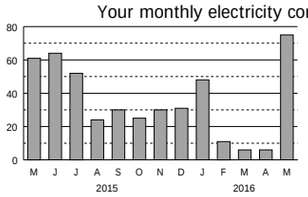

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1900/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170382001632

SUAREZ,ALFONSO D

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-656-3	1700630000-2	06/09/2016	MAY/2016	233.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17006300002

BC20/218.2/1900/0/10/05-27-2016/37

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276785180440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039177

27626300001

Date : 05-27-2016

BC20/218.2/1980/0443862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762630000-1

Collection Ref. Code : 1827-27-356-9

Customer Information----------

Name : ABARRE,MARCOS Y

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518553 GS6	Pole No	:	0443862
Serial No	:	79423964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5428
Period From	:	04-26-2016	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 944.00

Your monthly electricity consumption chart

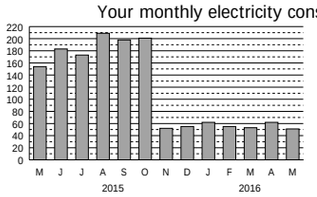

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276785180440

ABARRE,MARCOS Y
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-356-9	2762630000-1	06/09/2016	MAY/2016	385.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27626300001

BC20/218.2/1980/0/10/05-27-2016/37

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368732707497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034350

36877300008

Date : 05-27-2016

BC20/218.2/1990/0443862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687730000-8

Collection Ref. Code : 1835-70-920-6

Customer Information----------

Name : MAGPATOC,RONILO M

Premise Address : SITIO PAGATPAT,MAMBALING

TIN :

Metering Information----------

Meter No	:	518439 GS6	Pole No	:	0443862
Serial No	:	57308640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7350
Period From	:	04-26-2016	Prev Rdg	:	7167
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.07
CURRENT BILL - MAY 2016		1,990.29
TOTAL AMOUNT DUE		1,990.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,051.00

Your monthly electricity consumption chart

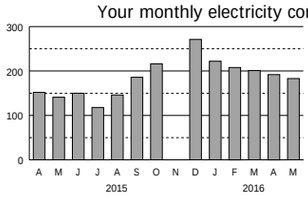

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.29		
Less : VAT	139.76		
Amount Net of VAT	1,850.53		
Less: BIR 2306	58.91		
BIR 2307	35.27	VATable Sales	1,850.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.35	VAT Zero Rated Sales	0.00
Add : VAT	139.76	VAT Amount	139.76
TOTAL AMOUNT DUE	1,896.11	TOTAL SALES	1,990.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1990/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368732707497

MAGPATOC,RONILO M

Premise Address : SITIO PAGATPAT,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-920-6	3687730000-8	06/09/2016	MAY/2016	1,990.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36877300008

BC20/218.2/1990/0/10/05-27-2016/37

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874320015417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038210

87486300004

Date : 05-27-2016

BC20/218.2/2030/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748630000-4

Collection Ref. Code : 1841-75-026-3

Customer Information----------

Name : SILUD,MARS IAN A

Premise Address : C. PADILLA ST., SRP ACCESS ROAD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518508 GS6	Pole No	:	0443932
Serial No	:	52372818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2433
Period From	:	04-26-2016	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	717	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,222.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,267.00

Your monthly electricity consumption chart

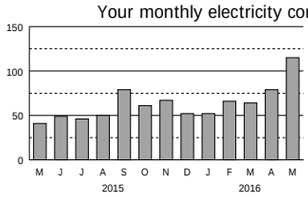

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2030/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874320015417

SILUD,MARS IAN A

Premise Address : C. PADILLA ST., SRP ACCESS ROAD,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-026-3	8748630000-4	06/09/2016	MAY/2016	1,222.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87486300004

BC20/218.2/2030/0/10/05-27-2016/37

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297044960825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051253

29766300007

Date : 05-27-2016

BC20/218.2/2090/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976630000-7

Collection Ref. Code : 1809-67-668-1

Customer Information----------

Name : SUSON,RUBEN M.

Premise Address : MANGA SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	518544 GS6	Pole No	:	0443932
Serial No	:	59341115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5571
Period From	:	04-26-2016	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,099.00

Your monthly electricity consumption chart

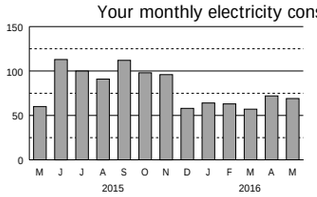

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2090/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297044960825

SUSON,RUBEN M.

Premise Address : MANGA SAN ROQUE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-67-668-1	2976630000-7	06/09/2016	MAY/2016	589.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29766300007

BC20/218.2/2090/0/10/05-27-2016/37

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111215069979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040550

11197300004

Date : 05-27-2016

BC20/218.2/2160/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119730000-4

Collection Ref. Code : 1837-32-374-7

Customer Information----------

Name : ARELLANO,JOSE R TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518497 GS6	Pole No	:	0443925
Serial No	:	59375059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1818
Period From	:	04-26-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	80	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - MAY 2016		328.73
TOTAL AMOUNT DUE		326.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 330.00

Your monthly electricity consumption chart

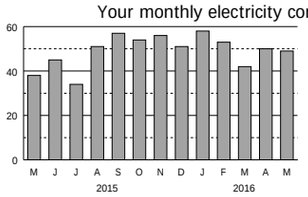

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.73		
Less : VAT	22.42		
Amount Net of VAT	306.31		
Less: BIR 2306	9.54		
BIR 2307	5.66	VATable Sales	306.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.11	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	313.53	TOTAL SALES	328.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2160/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111215069979

ARELLANO,JOSE R TM

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-374-7	1119730000-4	06/09/2016	MAY/2016	326.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11197300004

BC20/218.2/2160/0/10/05-27-2016/37

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842942491033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037920

84264247309

Date : 05-27-2016

BC20/218.2/2170/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426424730-9

Collection Ref. Code : 1857-24-443-5

Customer Information----------

Name : LISONDRA,LUDIVINA BILLINGAN

Premise Address : SITIO PAGLAUM,SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029277	Pole No	:	0443960
Serial No	:	36709744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1119
Period From	:	04-26-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - MAY 2016		560.12
TOTAL AMOUNT DUE		559.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 537.00

Your monthly electricity consumption chart

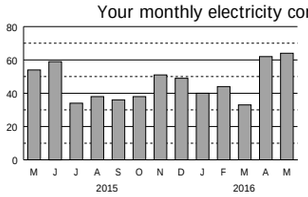

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.12		
Less : VAT	38.81		
Amount Net of VAT	521.31		
Less: BIR 2306	16.40		
BIR 2307	9.82	VATable Sales	521.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.09	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	533.90	TOTAL SALES	560.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2170/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842942491033

LISONDRA,LUDIVINA BILLINGAN

Premise Address : SITIO PAGLAUM,SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-443-5	8426424730-9	06/09/2016	MAY/2016	559.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84264247309

BC20/218.2/2170/0/10/05-27-2016/37

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383837448907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042879

38355300005

Date : 05-27-2016

BC20/218.2/2190/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835530000-5

Collection Ref. Code : 1823-56-113-6

Customer Information----------

Name : JALICO,ROMULO

Premise Address : SITIO MANGGA,SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518545 GS6	Pole No	:	0443925
Serial No	:	52856954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17314
Period From	:	04-26-2016	Prev Rdg	:	17152
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.92
CURRENT BILL - MAY 2016		1,721.54
TOTAL AMOUNT DUE		1,721.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,892.00

Your monthly electricity consumption chart

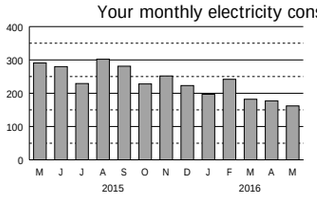

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.54		
Less : VAT	119.38		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.35		
BIR 2307	30.50	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2190/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383837448907

JALICO,ROMULO

Premise Address : SITIO MANGGA,SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-113-6	3835530000-5	06/09/2016	MAY/2016	1,721.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38355300005

BC20/218.2/2190/0/10/05-27-2016/37

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757682972502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047489

75766300000

Date : 05-27-2016

BC20/218.2/2200/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576630000-0

Collection Ref. Code : 1809-59-767-6

Customer Information----------

Name : SANCHEZ,ANECITA GELOCA

Premise Address : PAGLAUM, MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	518458 GS6	Pole No	:	0443925
Serial No	:	65858844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2595
Period From	:	04-26-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.85
CURRENT BILL - MAY 2016		429.37
Advance Payment/Credit Adjustments		- 30.59
TOTAL AMOUNT DUE		394.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

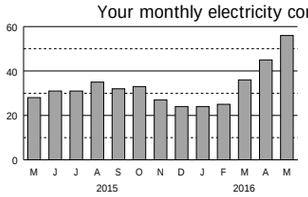

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.37		
Less : VAT	29.40		
Amount Net of VAT	399.97		
Less: BIR 2306	12.45		
BIR 2307	7.47	VATable Sales	399.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	409.45	TOTAL SALES	429.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2200/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757682972502

SANCHEZ,ANECITA GELOCA

Premise Address : PAGLAUM, MAMBALING, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-767-6	7576630000-0	06/09/2016	MAY/2016	394.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75766300000

BC20/218.2/2200/0/10/05-27-2016/37

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372100185452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036552

37267300004

Date : 05-27-2016

BC20/218.2/2210/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726730000-4

Collection Ref. Code : 1833-67-941-5

Customer Information----------

Name : GO,WILFREDO G

Premise Address : PAGLAUM-C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1150929	Pole No	:	1073685
Serial No	:	40099216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	105
Period From	:	04-26-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 504.00

Your monthly electricity consumption chart

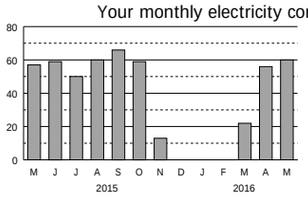

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2210/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372100185452

GO,WILFREDO G

Premise Address : PAGLAUM-C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-941-5	3726730000-4	06/09/2016	MAY/2016	452.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37267300004

BC20/218.2/2210/0/10/05-27-2016/37

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531782442861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050433

53107300005

Date : 05-27-2016

BC20/218.2/2220/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310730000-5

Collection Ref. Code : 1811-40-623-8

Customer Information----------

Name : SUSON,PABLITO

Premise Address : MAMBALING,BK SAN ROQUE PARISH CHH

TIN :

Metering Information----------

Meter No	:	518426 GS6	Pole No	:	1073685
Serial No	:	59330291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21266
Period From	:	04-26-2016	Prev Rdg	:	20816
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		576.42
CURRENT BILL - MAY 2016		4,772.06
TOTAL AMOUNT DUE		4,771.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 10,636.00

Your monthly electricity consumption chart

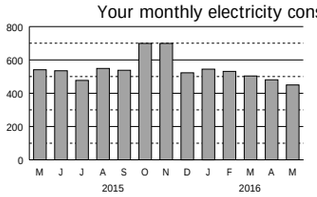

Avg Monthly Usage : 544.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.06		
Less : VAT	330.55		
Amount Net of VAT	4,441.51		
Less: BIR 2306	139.39		
BIR 2307	84.54	VATable Sales	4,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.58	VAT Zero Rated Sales	0.00
Add : VAT	330.55	VAT Amount	330.55
TOTAL AMOUNT DUE	4,548.13	TOTAL SALES	4,772.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2220/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531782442861

SUSON,PABLITO

Premise Address : MAMBALING,BK SAN ROQUE PARISH CHH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-623-8	5310730000-5	06/09/2016	MAY/2016	4,771.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53107300005

BC20/218.2/2220/0/10/05-27-2016/37

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965057074372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051752

96508300009

Date : 05-27-2016

BC20/218.2/2280/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650830000-9

Collection Ref. Code : 1837-85-245-6

Customer Information----------

Name : LABORA,BEBIANO H

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518504 GS6	Pole No	:	1073685
Serial No	:	62735102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9841
Period From	:	04-26-2016	Prev Rdg	:	9607
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.89
CURRENT BILL - MAY 2016		2,535.61
TOTAL AMOUNT DUE		2,535.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,280.59

Your monthly electricity consumption chart

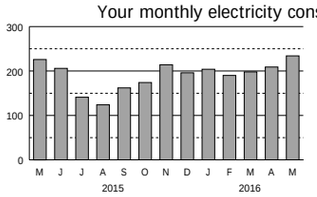

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.61		
Less : VAT	177.68		
Amount Net of VAT	2,357.93		
Less: BIR 2306	74.90		
BIR 2307	44.93	VATable Sales	2,357.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.10	VAT Zero Rated Sales	0.00
Add : VAT	177.68	VAT Amount	177.68
TOTAL AMOUNT DUE	2,415.78	TOTAL SALES	2,535.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2280/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965057074372

LABORA,BEBIANO H

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-245-6	9650830000-9	06/09/2016	MAY/2016	2,535.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96508300009

BC20/218.2/2280/0/10/05-27-2016/37

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489831818843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045518

48965300006

Date : 05-27-2016

BC20/218.2/2305/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896530000-6

Collection Ref. Code : 1843-91-950-8

Customer Information----------

Name : CAINGIN,RODOLFO E

Premise Address : SRP ROAD SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119626	Pole No	:	0442485
Serial No	:	84437133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1350
Period From	:	04-26-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	441	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.08
CURRENT BILL - MAY 2016		3,130.28
TOTAL AMOUNT DUE		3,129.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,678.00

Your monthly electricity consumption chart

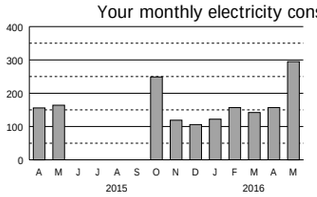

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.28		
Less : VAT	216.90		
Amount Net of VAT	2,913.38		
Less: BIR 2306	91.47		
BIR 2307	55.46	VATable Sales	2,913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.45	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,983.35	TOTAL SALES	3,130.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2305/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489831818843

CAINGIN,RODOLFO E

Premise Address : SRP ROAD SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-950-8	4896530000-6	06/09/2016	MAY/2016	3,129.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48965300006

BC20/218.2/2305/0/10/05-27-2016/37

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280792312272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041439

28069087634

Date : 05-27-2016

BC20/218.2/2322/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806908763-4

Collection Ref. Code : 1851-64-527-6

Customer Information----------

Name : KINTANAR,RODULFO OMBOY

Premise Address : 248-Q,MAMBALING

TIN :

Metering Information----------

Meter No	:	4735 EIS6	Pole No	:	0443960
Serial No	:	83304380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3031
Period From	:	04-26-2016	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	333	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.35
CURRENT BILL - MAY 2016		1,428.69
Advance Payment/Credit Adjustments		- 154.09
TOTAL AMOUNT DUE		1,428.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 169.11

Your monthly electricity consumption chart

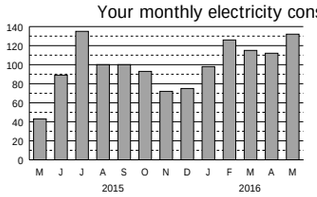

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.69		
Less : VAT	100.05		
Amount Net of VAT	1,328.64		
Less: BIR 2306	42.18		
BIR 2307	25.32	VATable Sales	1,328.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.14	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,361.19	TOTAL SALES	1,428.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2322/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280792312272

KINTANAR,RODULFO OMBOY

Premise Address : 248-Q,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-527-6	2806908763-4	06/09/2016	MAY/2016	1,428.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28069087634

BC20/218.2/2322/0/10/05-27-2016/37

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347242022351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041955

34785300004

Date : 05-27-2016

BC20/218.2/2340/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478530000-4

Collection Ref. Code : 1813-70-593-3

Customer Information----------

Name : CABARRUBIAS,HAYDEE B.

Premise Address : 248-Q MANGGA,SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4949 EIS6	Pole No	:	0443960
Serial No	:	83295730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3428
Period From	:	04-26-2016	Prev Rdg	:	3307
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	462	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.12
CURRENT BILL - MAY 2016		1,319.48
TOTAL AMOUNT DUE		1,318.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,428.00

Your monthly electricity consumption chart

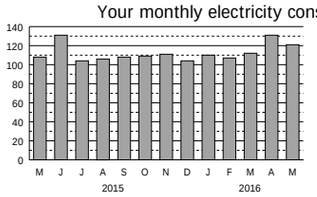

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.48		
Less : VAT	92.78		
Amount Net of VAT	1,226.70		
Less: BIR 2306	39.11		
BIR 2307	23.38	VATable Sales	1,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.21	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,256.99	TOTAL SALES	1,319.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347242022351

CABARRUBIAS,HAYDEE B.

Premise Address : 248-Q MANGGA,SAN ROQUE MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-593-3	3478530000-4	06/09/2016	MAY/2016	1,318.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34785300004

BC20/218.2/2340/0/10/05-27-2016/37

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228936437090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048335

22866300001

Date : 05-27-2016

BC20/218.2/2380/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286630000-1

Collection Ref. Code : 1809-75-971-4

Customer Information----------

Name : COSTELO,CARMEN TM T.

Premise Address : 248 P TROMAR SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	557856 GS6	Pole No	:	0432485
Serial No	:	52084392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18711
Period From	:	04-26-2016	Prev Rdg	:	18307
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		517.54
CURRENT BILL - MAY 2016		4,284.79
TOTAL AMOUNT DUE		4,284.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,852.00

Your monthly electricity consumption chart

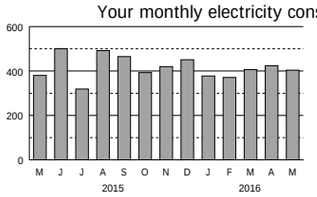

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.79		
Less : VAT	296.81		
Amount Net of VAT	3,987.98		
Less: BIR 2306	125.16		
BIR 2307	75.91	VATable Sales	3,987.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.91	VAT Zero Rated Sales	0.00
Add : VAT	296.81	VAT Amount	296.81
TOTAL AMOUNT DUE	4,083.72	TOTAL SALES	4,284.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2380/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228936437090

COSTELO,CARMEN TM T.

Premise Address : 248 P TROMAR SAN ROQUE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-971-4	2286630000-1	06/09/2016	MAY/2016	4,284.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22866300001

BC20/218.2/2380/0/10/05-27-2016/37

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261300849575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048536

26107300001

Date : 05-27-2016

BC20/218.2/2760/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610730000-1

Collection Ref. Code : 1811-40-959-8

Customer Information----------

Name : SANCHEZ,MARCELINA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557379 GS6	Pole No	:	0467466
Serial No	:	G020283930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27859
Period From	:	04-26-2016	Prev Rdg	:	26913
No of Days	:	30	Diff Rdg	:	946
Avg kWh/day	:	31.53	Registered	:	946
Conn Load	:	0	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,954.49
Transmission Charge	0.2986/kWh	282.48
System Loss Charge	0.8302/kWh	785.37
Sub-Total		6,022.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		66.11
Value Added Tax		
Generation		298.81
Transmission		7.00
System Loss		45.39
Distribution		325.41
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,210.98
CURRENT BILL - MAY 2016		10,025.62
TOTAL AMOUNT DUE		10,025.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,938.00

Your monthly electricity consumption chart

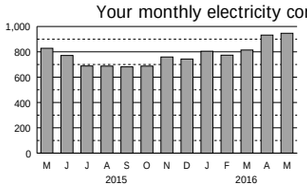

Avg Monthly Usage : 778.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,025.62		
Less : VAT	694.20		
Amount Net of VAT	9,331.42		
Less: BIR 2306	292.74		
BIR 2307	177.62	VATable Sales	9,331.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,861.06	VAT Zero Rated Sales	0.00
Add : VAT	694.20	VAT Amount	694.20
TOTAL AMOUNT DUE	9,555.26	TOTAL SALES	10,025.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2760/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261300849575

SANCHEZ,MARCELINA

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-959-8	2610730000-1	06/09/2016	MAY/2016	10,025.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26107300001

BC20/218.2/2760/0/10/05-27-2016/37

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161413717620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050424

16107300002

Date : 05-27-2016

BC20/218.2/2770/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610730000-2

Collection Ref. Code : 1811-40-950-4

Customer Information----------

Name : BARAWIDAN,VIVENCIA

Premise Address : C PADILLA ST,NR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	557837 GS6	Pole No	:	0467466
Serial No	:	54470908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5855
Period From	:	04-26-2016	Prev Rdg	:	5661
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,059.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,201.00

Your monthly electricity consumption chart

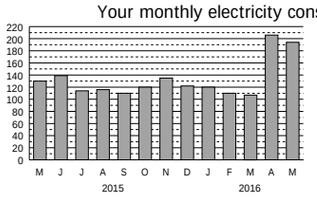

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2770/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161413717620

BARAWIDAN,VIVENCIA

Premise Address : C PADILLA ST,NR SAN ROQUE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-950-4	1610730000-2	06/09/2016	MAY/2016	2,059.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16107300002

BC20/218.2/2770/0/10/05-27-2016/37

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751280601887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044068

75107300008

Date : 05-27-2016

BC20/218.2/2850/0436481/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510730000-8

Collection Ref. Code : 1811-40-917-2

Customer Information----------

Name : TIONGCO,FELIX JR

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557841 GS6	Pole No	:	0436481
Serial No	:	26990225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2081
Period From	:	04-26-2016	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.5013/kWh	4.51
System Loss Charge	0.7989/kWh	7.19
Sub-Total		58.84
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.77
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		2.85
Transmission		0.11
System Loss		0.40
Distribution		3.69
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.19
CURRENT BILL - MAY 2016		102.56
TOTAL AMOUNT DUE		102.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 207.74

Your monthly electricity consumption chart

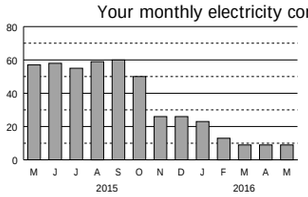

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.56		
Less : VAT	7.22		
Amount Net of VAT	95.34		
Less: BIR 2306	3.05		
BIR 2307	1.82	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.47	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.69	TOTAL SALES	102.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2850/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751280601887

TIONGCO,FELIX JR

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-917-2	7510730000-8	06/09/2016	MAY/2016	102.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75107300008

BC20/218.2/2850/0/10/05-27-2016/37

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002642830165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034855

00296300007

Date : 05-27-2016

BC20/218.2/2870/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029630000-7

Collection Ref. Code : 1811-39-845-6

Customer Information----------

Name : HUBAHIB,LEONIDA

Premise Address : NXT 708C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	511010 GS6	Pole No	:	0443386
Serial No	:	65864607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11376
Period From	:	04-26-2016	Prev Rdg	:	10953
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		541.84
CURRENT BILL - MAY 2016		4,486.02
TOTAL AMOUNT DUE		4,486.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8,266.24

Your monthly electricity consumption chart

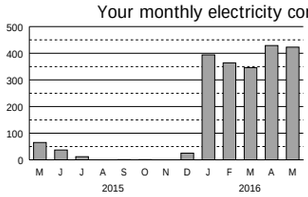

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.02		
Less : VAT	310.74		
Amount Net of VAT	4,175.28		
Less: BIR 2306	131.04		
BIR 2307	79.48	VATable Sales	4,175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.76	VAT Zero Rated Sales	0.00
Add : VAT	310.74	VAT Amount	310.74
TOTAL AMOUNT DUE	4,275.50	TOTAL SALES	4,486.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2870/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002642830165

HUBAHIB,LEONIDA

Premise Address : NXT 708C SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-845-6	0029630000-7	06/09/2016	MAY/2016	4,486.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00296300007

BC20/218.2/2870/0/10/05-27-2016/37

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741427672458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037856

74196300003

Date : 05-27-2016

BC20/218.2/2880/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419630000-3

Collection Ref. Code : 1811-39-287-3

Customer Information----------

Name : DY,NENA Y

Premise Address : BK 708 A SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	511006 GS6	Pole No	:	0443386
Serial No	:	68667950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54057
Period From	:	04-26-2016	Prev Rdg	:	52786
No of Days	:	30	Diff Rdg	:	1271
Avg kWh/day	:	42.37	Registered	:	1271
Conn Load	:	0	Billed kWh	:	1271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,656.61
Transmission Charge	0.2986/kWh	379.52
System Loss Charge	0.8302/kWh	1,055.18
Sub-Total		8,091.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		88.81
Value Added Tax		
Generation		401.47
Transmission		9.41
System Loss		60.98
Distribution		437.01
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,626.83
CURRENT BILL - MAY 2016		13,468.02
TOTAL AMOUNT DUE		13,468.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 21,633.12

Your monthly electricity consumption chart

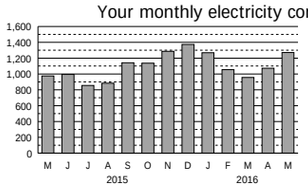

Avg Monthly Usage : 1,097.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,468.02		
Less : VAT	932.51		
Amount Net of VAT	12,535.51		
Less: BIR 2306	393.23		
BIR 2307	238.60	VATable Sales	12,535.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,903.68	VAT Zero Rated Sales	0.00
Add : VAT	932.51	VAT Amount	932.51
TOTAL AMOUNT DUE	12,836.19	TOTAL SALES	13,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2880/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741427672458

DY,NENA Y

Premise Address : BK 708 A SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-287-3	7419630000-3	06/09/2016	MAY/2016	13,468.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74196300003

BC20/218.2/2880/0/10/05-27-2016/37

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251454486651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043091

25196300005

Date : 05-27-2016

BC20/218.2/2890/0520075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519630000-5

Collection Ref. Code : 1811-39-359-4

Customer Information----------

Name : DYGUANI,IRENE Y

Premise Address : C PADILLA ST MAMBALING,COR SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	379115GS6	Pole No	:	0520075
Serial No	:	2003127928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74114
Period From	:	04-26-2016	Prev Rdg	:	73243
No of Days	:	30	Diff Rdg	:	871
Avg kWh/day	:	29.03	Registered	:	871
Conn Load	:	5500	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,561.69
Transmission Charge	0.5013/kWh	436.63
System Loss Charge	0.7989/kWh	695.84
Sub-Total		5,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		61.99
Value Added Tax		
Generation		275.12
Transmission		10.82
System Loss		39.69
Distribution		299.66
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,118.56
CURRENT BILL - MAY 2016		9,384.04
TOTAL AMOUNT DUE		9,384.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 18,237.09

Your monthly electricity consumption chart

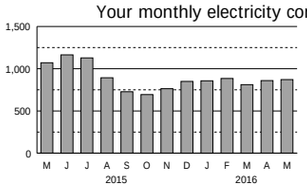

Avg Monthly Usage : 890.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,384.04		
Less : VAT	641.62		
Amount Net of VAT	8,742.42		
Less: BIR 2306	272.51		
BIR 2307	166.55	VATable Sales	8,742.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,303.36	VAT Zero Rated Sales	0.00
Add : VAT	641.62	VAT Amount	641.62
TOTAL AMOUNT DUE	8,944.98	TOTAL SALES	9,384.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2890/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251454486651

DYGUANI,IRENE Y

Premise Address : C PADILLA ST MAMBALING,COR SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-359-4	2519630000-5	06/09/2016	MAY/2016	9,384.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25196300005

BC20/218.2/2890/0/10/05-27-2016/37

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706777091356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037575

70608300003

Date : 05-27-2016

BC20/218.2/2900/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060830000-3

Collection Ref. Code : 1837-88-920-1

Customer Information----------

Name : CISNEROS,CLEOFE R

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510981 GS6	Pole No	:	0443386
Serial No	:	54566240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74448
Period From	:	04-26-2016	Prev Rdg	:	73038
No of Days	:	30	Diff Rdg	:	1410
Avg kWh/day	:	47.00	Registered	:	1410
Conn Load	:	150	Billed kWh	:	1410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,384.59
Transmission Charge	0.2986/kWh	421.03
System Loss Charge	0.8302/kWh	1,170.58
Sub-Total		8,976.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,468.35
Supply Charge	0.4118/kWh	580.64
Metering Charge	0.6989/kWh	985.45
	5.00/month	5.00
Sub-Total		4,039.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		98.52
Value Added Tax		
Generation		445.36
Transmission		10.44
System Loss		67.67
Distribution		484.73
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	220.10
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.84
Sub-Total		1,804.67
CURRENT BILL - MAY 2016		14,940.30
TOTAL AMOUNT DUE		14,940.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 26,427.06

Your monthly electricity consumption chart

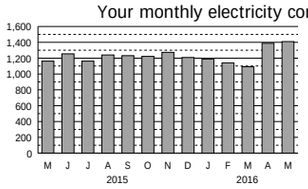

Avg Monthly Usage : 1,228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,940.30		
Less : VAT	1,034.42		
Amount Net of VAT	13,905.88		
Less: BIR 2306	436.21		
BIR 2307	264.68	VATable Sales	13,905.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,204.99	VAT Zero Rated Sales	0.00
Add : VAT	1,034.42	VAT Amount	1,034.42
TOTAL AMOUNT DUE	14,239.41	TOTAL SALES	14,940.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2900/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706777091356

CISNEROS,CLEOFE R

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-920-1	7060830000-3	06/09/2016	MAY/2016	14,940.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70608300003

BC20/218.2/2900/0/10/05-27-2016/37

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841696243269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037320

84196300002

Date : 05-27-2016

BC20/218.2/2910/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419630000-2

Collection Ref. Code : 1811-39-293-8

Customer Information----------

Name : CABRAS,VENERIO

Premise Address : OPP 708A S ROQUE ST

TIN :

Metering Information----------

Meter No	:	511009 GS6	Pole No	:	0443386
Serial No	:	61689700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44820
Period From	:	04-26-2016	Prev Rdg	:	44009
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	0	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,247.45
Transmission Charge	0.2986/kWh	242.16
System Loss Charge	0.8302/kWh	673.29
Sub-Total		5,162.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		56.68
Value Added Tax		
Generation		256.18
Transmission		6.00
System Loss		38.92
Distribution		279.06
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,038.28
CURRENT BILL - MAY 2016		8,595.72
TOTAL AMOUNT DUE		8,595.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 16,350.38

Your monthly electricity consumption chart

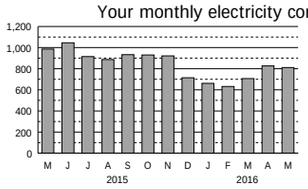

Avg Monthly Usage : 843.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.72		
Less : VAT	595.24		
Amount Net of VAT	8,000.48		
Less: BIR 2306	251.01		
BIR 2307	152.28	VATable Sales	8,000.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,597.19	VAT Zero Rated Sales	0.00
Add : VAT	595.24	VAT Amount	595.24
TOTAL AMOUNT DUE	8,192.43	TOTAL SALES	8,595.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2910/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841696243269

CABRAS,VENERIO
Premise Address : OPP 708A S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-293-8	8419630000-2	06/09/2016	MAY/2016	8,595.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84196300002

BC20/218.2/2910/0/10/05-27-2016/37

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676567259224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038960

67696300002

Date : 05-27-2016

BC20/218.2/2920/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769630000-2

Collection Ref. Code : 1841-99-137-6

Customer Information----------

Name : LLENES,CHARLYN S

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510995 GS6	Pole No	:	0443386
Serial No	:	68205430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23119
Period From	:	04-26-2016	Prev Rdg	:	22847
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	530	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.5013/kWh	136.35
System Loss Charge	0.7989/kWh	217.30
Sub-Total		1,778.20
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		85.92
Transmission		3.38
System Loss		12.40
Distribution		93.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		349.74
CURRENT BILL - MAY 2016		2,934.36
TOTAL AMOUNT DUE		2,934.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,392.34

Your monthly electricity consumption chart

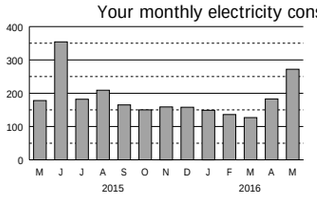

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.36		
Less : VAT	200.79		
Amount Net of VAT	2,733.57		
Less: BIR 2306	85.27		
BIR 2307	52.08	VATable Sales	2,733.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.22	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,797.01	TOTAL SALES	2,934.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2920/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676567259224

LLENES,CHARLYN S

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-137-6	6769630000-2	06/09/2016	MAY/2016	2,934.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67696300002

BC20/218.2/2920/0/10/05-27-2016/37

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151790168450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044516

15196300006

Date : 05-27-2016

BC20/218.2/2930/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519630000-6

Collection Ref. Code : 1811-39-320-9

Customer Information----------

Name : TIO,NESTOR B -M2

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	511008 GS6	Pole No	:	0443386
Serial No	:	57025813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8911
Period From	:	04-26-2016	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,564.59

Your monthly electricity consumption chart

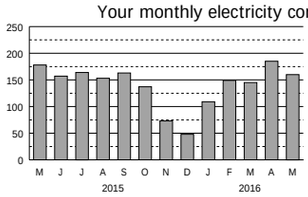

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2930/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151790168450

TIO,NESTOR B -M2

Premise Address : SAN ROQUE ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-320-9	1519630000-6	06/09/2016	MAY/2016	1,700.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15196300006

BC20/218.2/2930/0/10/05-27-2016/37

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941258769510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037976

94196300001

Date : 05-27-2016

BC20/218.2/2940/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419630000-1

Collection Ref. Code : 1811-39-314-4

Customer Information----------

Name : TIO,NESTOR B -M1

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1092246	Pole No	:	0443386
Serial No	:	129124898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6041
Period From	:	04-26-2016	Prev Rdg	:	5728
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 10,492.50	209.85
Sub-Total		236.49
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		428.03
CURRENT BILL - MAY 2016		3,557.69
TOTAL AMOUNT DUE		3,557.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 10,493.00

Your monthly electricity consumption chart

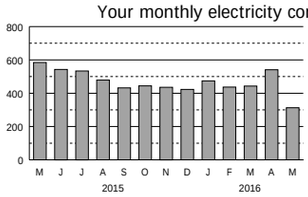

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.69		
Less : VAT	255.45		
Amount Net of VAT	3,302.24		
Less: BIR 2306	107.59		
BIR 2307	63.06	VATable Sales	3,302.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.59	VAT Zero Rated Sales	0.00
Add : VAT	255.45	VAT Amount	255.45
TOTAL AMOUNT DUE	3,387.04	TOTAL SALES	3,557.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2940/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941258769510

TIO,NESTOR B -M1

Premise Address : SAN ROQUE ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-314-4	9419630000-1	06/09/2016	MAY/2016	3,557.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94196300001 BC20/218.2/2940/0/10/05-27-2016/37 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641732325870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038132

64196300004

Date : 05-27-2016

BC20/218.2/2950/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419630000-4

Collection Ref. Code : 1811-39-281-4

Customer Information----------

Name : TAJANGLANGIT,ELENA

Premise Address : 708A S ROQUE ST

TIN :

Metering Information----------

Meter No	:	510982 GS6	Pole No	:	0443386
Serial No	:	55817518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1083
Period From	:	04-26-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.61
CURRENT BILL - MAY 2016		291.85
TOTAL AMOUNT DUE		291.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 132.00

Your monthly electricity consumption chart

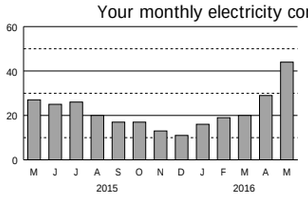

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.85		
Less : VAT	19.77		
Amount Net of VAT	272.08		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	272.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.66	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	278.43	TOTAL SALES	291.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2950/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641732325870

TAJANGLANGIT,ELENA

Premise Address : 708A S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-281-4	6419630000-4	06/09/2016	MAY/2016	291.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64196300004

BC20/218.2/2950/0/10/05-27-2016/37

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141055093666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038704

14196300009

Date : 05-27-2016

BC20/218.2/3020/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419630000-9

Collection Ref. Code : 1811-39-233-4

Customer Information----------

Name : RIVERA,LUIS C

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	519369 GS6	Pole No	:	0455804
Serial No	:	54033312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23983
Period From	:	04-26-2016	Prev Rdg	:	23166
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,278.87
Transmission Charge	0.2986/kWh	243.96
System Loss Charge	0.8302/kWh	678.27
Sub-Total		5,201.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,137.50	142.75
Sub-Total		212.28
Government Charges		
Franchise Tax - Local		58.17
Value Added Tax		
Generation		258.07
Transmission		6.05
System Loss		39.20
Distribution		281.12
Others		32.45
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,064.28
CURRENT BILL - MAY 2016		8,820.34
TOTAL AMOUNT DUE		8,801.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 7,156.31

Your monthly electricity consumption chart

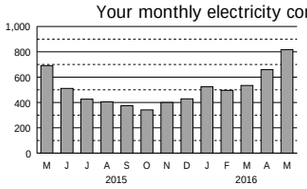

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,820.34		
Less : VAT	616.89		
Amount Net of VAT	8,203.45		
Less: BIR 2306	260.05		
BIR 2307	156.28	VATable Sales	8,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,787.12	VAT Zero Rated Sales	0.00
Add : VAT	616.89	VAT Amount	616.89
TOTAL AMOUNT DUE	8,404.01	TOTAL SALES	8,820.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3020/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141055093666

RIVERA,LUIS C

Premise Address : SAN ROQUE ST MAMBALNG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-233-4	1419630000-9	06/09/2016	MAY/2016	8,801.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14196300009

BC20/218.2/3020/0/10/05-27-2016/37

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860860236453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048073

86096300008

Date : 05-27-2016

BC20/218.2/3060/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609630000-8

Collection Ref. Code : 1811-38-533-8

Customer Information----------

Name : LASAM,IRENE

Premise Address : 726A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	449583 GS6	Pole No	:	0455804
Serial No	:	80415555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27456
Period From	:	04-26-2016	Prev Rdg	:	26807
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,399.01
Transmission Charge	0.2986/kWh	193.79
System Loss Charge	0.8302/kWh	538.80
Sub-Total		4,131.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		205.00
Transmission		4.80
System Loss		31.13
Distribution		223.44
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		831.00
CURRENT BILL - MAY 2016		6,879.83
TOTAL AMOUNT DUE		6,877.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,560.00

Your monthly electricity consumption chart

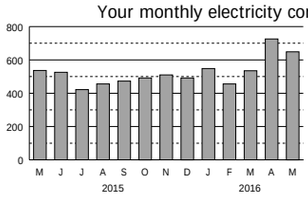

Avg Monthly Usage : 524.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,879.83		
Less : VAT	476.44		
Amount Net of VAT	6,403.39		
Less: BIR 2306	200.91		
BIR 2307	121.88	VATable Sales	6,403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,080.60	VAT Zero Rated Sales	0.00
Add : VAT	476.44	VAT Amount	476.44
TOTAL AMOUNT DUE	6,557.04	TOTAL SALES	6,879.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3060/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860860236453

LASAM,IRENE

Premise Address : 726A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-533-8	8609630000-8	06/09/2016	MAY/2016	6,877.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86096300008

BC20/218.2/3060/0/10/05-27-2016/37

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731463534401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051224

73196300005

Date : 05-27-2016

BC20/218.2/3070/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319630000-5

Collection Ref. Code : 1811-39-191-5

Customer Information----------

Name : ABELLA,FELISA

Premise Address : CO LUIS RIVERA

TIN :

Metering Information----------

Meter No	:	476512 GS6	Pole No	:	0455804
Serial No	:	58870427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6779
Period From	:	04-26-2016	Prev Rdg	:	6654
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,204.50

Your monthly electricity consumption chart

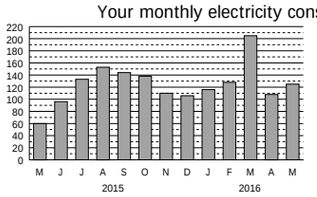

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3070/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731463534401

ABELLA,FELISA

Premise Address : CO LUIS RIVERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-191-5	7319630000-5	06/09/2016	MAY/2016	1,329.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73196300005

BC20/218.2/3070/0/10/05-27-2016/37

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631831418960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051663

63196300006

Date : 05-27-2016

BC20/218.2/3080/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319630000-6

Collection Ref. Code : 1811-39-182-6

Customer Information----------

Name : ABELLA,FELISA -APT1

Premise Address : INF 714C SN ROQUE

TIN :

Metering Information----------

Meter No	:	507724 GS6	Pole No	:	0455804
Serial No	:	59619872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13879
Period From	:	04-26-2016	Prev Rdg	:	13796
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		793.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,379.25

Your monthly electricity consumption chart

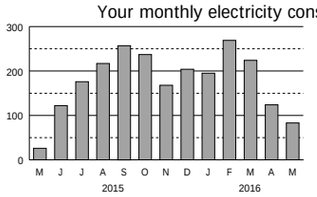

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3080/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631831418960

ABELLA,FELISA -APT1

Premise Address : INF 714C SN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-182-6	6319630000-6	06/09/2016	MAY/2016	793.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63196300006

BC20/218.2/3080/0/10/05-27-2016/37

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073723734998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037085

07309963770

Date : 05-27-2016

BC20/218.2/3090/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730996377-0

Collection Ref. Code : 1857-31-116-7

Customer Information----------

Name : SAMSON,HADRIANA ARANTE

Premise Address : 714 C SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105786	Pole No	:	0455825
Serial No	:	40024010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3661
Period From	:	04-26-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.09
CURRENT BILL - MAY 2016		3,395.09
Payment Arrangement		2,321.27
TOTAL AMOUNT DUE		5,715.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,321.27

Your monthly electricity consumption chart

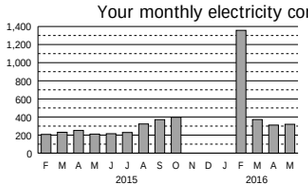

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.09		
Less : VAT	235.25		
Amount Net of VAT	3,159.84		
Less: BIR 2306	99.20		
BIR 2307	60.15	VATable Sales	3,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.49	VAT Zero Rated Sales	0.00
Add : VAT	235.25	VAT Amount	235.25
TOTAL AMOUNT DUE	3,235.74	TOTAL SALES	3,395.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3090/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073723734998

SAMSON,HADRIANA ARANTE

Premise Address : 714 C SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-116-7	0730996377-0	06/09/2016	MAY/2016	5,715.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07309963770

BC20/218.2/3090/0/10/05-27-2016/37

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331527499521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33196300009

1005051642

Date : 05-27-2016

BC20/218.2/3110/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319630000-9

Collection Ref. Code : 1811-39-155-9

Customer Information----------

Name : RIVERA,LUIS C -APT3

Premise Address : 714C S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1059039	Pole No	:	0455804
Serial No	:	121451693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 206.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 1, 2015 - 200.00

Your monthly electricity consumption chart

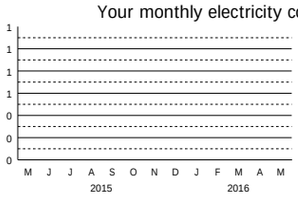

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3110/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331527499521

RIVERA,LUIS C -APT3

Premise Address : 714C S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-155-9	3319630000-9	06/09/2016	MAY/2016	- 206.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33196300009

BC20/218.2/3110/0/10/05-27-2016/37

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531475727466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050491

53196300007

Date : 05-27-2016

BC20/218.2/3120/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319630000-7

Collection Ref. Code : 1811-39-173-7

Customer Information----------

Name : GRANADA,LETECIA

Premise Address : 714-C SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1061044	Pole No	:	0455804
Serial No	:	125291461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 476.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 471.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 1, 2013 - 29.67

Your monthly electricity consumption chart

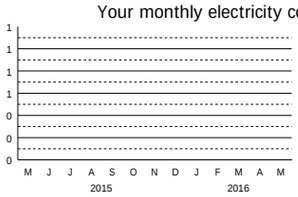

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3120/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531475727466

GRANADA,LETECIA

Premise Address : 714-C SAN ROQUE ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-173-7	5319630000-7	06/09/2016	MAY/2016	- 471.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53196300007

BC20/218.2/3120/0/10/05-27-2016/37

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031833802378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051681

03196300002

Date : 05-27-2016

BC20/218.2/3130/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319630000-2

Collection Ref. Code : 1811-39-128-1

Customer Information----------

Name : PARDO,EUFEMIO E

Premise Address : INF 728D S ROQUE ST

TIN :

Metering Information----------

Meter No	:	458163 GS6	Pole No	:	0455804
Serial No	:	95703900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4331
Period From	:	04-26-2016	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 709.00

Your monthly electricity consumption chart

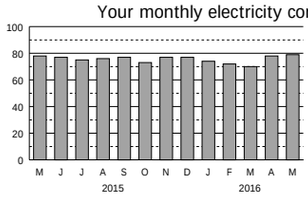

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3130/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031833802378

PARDO,EUFEMIO E

Premise Address : INF 728D S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-128-1	0319630000-2	06/09/2016	MAY/2016	714.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03196300002

BC20/218.2/3130/0/10/05-27-2016/37

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921432067017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044815

92196300005

Date : 05-27-2016

BC20/218.2/3140/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219630000-5

Collection Ref. Code : 1811-39-119-2

Customer Information----------

Name : SUERTE,EDUARDO

Premise Address : #718-D SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	495706 GS6	Pole No	:	0455804
Serial No	:	56811533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24518
Period From	:	04-26-2016	Prev Rdg	:	23983
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,801.96
Transmission Charge	0.2986/kWh	159.75
System Loss Charge	0.8302/kWh	444.16
Sub-Total		3,405.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,585.50	111.71
Sub-Total		157.24
Government Charges		
Franchise Tax - Local		38.24
Value Added Tax		
Generation		168.98
Transmission		3.96
System Loss		25.68
Distribution		184.29
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		699.48
CURRENT BILL - MAY 2016		5,798.38
TOTAL AMOUNT DUE		5,797.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,586.00

Your monthly electricity consumption chart

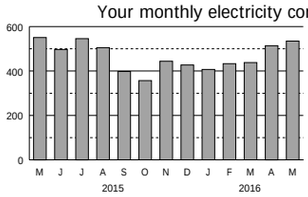

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.38		
Less : VAT	406.37		
Amount Net of VAT	5,392.01		
Less: BIR 2306	171.29		
BIR 2307	102.74	VATable Sales	5,392.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,117.98	VAT Zero Rated Sales	0.00
Add : VAT	406.37	VAT Amount	406.37
TOTAL AMOUNT DUE	5,524.35	TOTAL SALES	5,798.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3140/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921432067017

SUERTE,EDUARDO

Premise Address : #718-D SAN ROQUE ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-119-2	9219630000-5	06/09/2016	MAY/2016	5,797.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92196300005

BC20/218.2/3140/0/10/05-27-2016/37

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666751229703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051275

66605447870

Date : 05-27-2016

BC20/218.2/3250/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660544787-0

Collection Ref. Code : 1857-53-938-9

Customer Information----------

Name : HAMIS,ROBBY ANGELIE INCORPORADO

Premise Address : 730-B SAN ROQUE STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3519 EIS6	Pole No	:	0455825
Serial No	:	83296345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11997
Period From	:	04-26-2016	Prev Rdg	:	11938
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		398.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 750.00

Your monthly electricity consumption chart

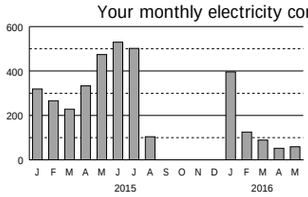

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666751229703

HAMIS,ROBBY ANGELIE INCORPORADO
Premise Address : 730-B SAN ROQUE STREET,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-938-9	6660544787-0	06/09/2016	MAY/2016	398.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66605447870

BC20/218.2/3250/0/10/05-27-2016/37

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165101044995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052006

16502743244

Date : 05-27-2016

BC20/218.2/3250/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650274324-4

Collection Ref. Code : 1859-29-215-1

Customer Information----------

Name : HAMIS,MARIE STEPHANIE SUERTE

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105800	Pole No	:	0455825
Serial No	:	40024036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	612
Period From	:	04-26-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		505.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 450.00

Your monthly electricity consumption chart

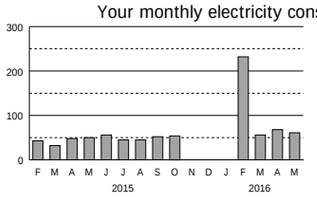

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165101044995

HAMIS,MARIE STEPHANIE SUERTE

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-215-1	1650274324-4	06/09/2016	MAY/2016	505.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16502743244

BC20/218.2/3250/0/10/05-27-2016/37

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321938143492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046410

32196300001

Date : 05-27-2016

BC20/218.2/3260/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219630000-1

Collection Ref. Code : 1811-39-047-1

Customer Information----------

Name : FERNANDEZ,NEOMIDA

Premise Address : 734B S ROQUE ST

TIN :

Metering Information----------

Meter No	:	483219 GS6	Pole No	:	0455804
Serial No	:	53146525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18249
Period From	:	04-26-2016	Prev Rdg	:	17688
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	1018	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,938.13
Transmission Charge	0.2986/kWh	167.51
System Loss Charge	0.8302/kWh	465.74
Sub-Total		3,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,953.50	99.07
Sub-Total		146.82
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		177.20
Transmission		4.15
System Loss		26.92
Distribution		193.22
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		731.10
CURRENT BILL - MAY 2016		6,059.49
TOTAL AMOUNT DUE		6,013.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

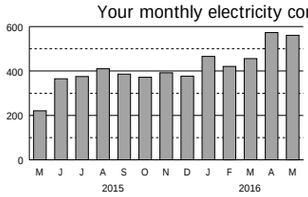

Avg Monthly Usage : 413.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,059.49		
Less : VAT	423.90		
Amount Net of VAT	5,635.59		
Less: BIR 2306	178.70		
BIR 2307	107.37	VATable Sales	5,635.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,349.52	VAT Zero Rated Sales	0.00
Add : VAT	423.90	VAT Amount	423.90
TOTAL AMOUNT DUE	5,773.42	TOTAL SALES	6,059.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3260/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321938143492

FERNANDEZ,NEOMIDA

Premise Address : 734B S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-047-1	3219630000-1	06/09/2016	MAY/2016	6,013.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32196300001

BC20/218.2/3260/0/10/05-27-2016/37

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521231647036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045384

52135300003

Date : 05-27-2016

BC20/218.2/3270/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213530000-3

Collection Ref. Code : 1821-92-968-3

Customer Information----------

Name : SWING,ANASTACIO S

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	423362 GS6	Pole No	:	0455804
Serial No	:	60055108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45547
Period From	:	04-26-2016	Prev Rdg	:	45056
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	150	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.2986/kWh	146.61
System Loss Charge	0.8302/kWh	407.63
Sub-Total		3,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		155.09
Transmission		3.64
System Loss		23.57
Distribution		169.19
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		628.86
CURRENT BILL - MAY 2016		5,206.29
TOTAL AMOUNT DUE		5,206.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,302.00

Your monthly electricity consumption chart

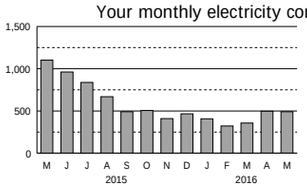

Avg Monthly Usage : 578.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.29		
Less : VAT	360.62		
Amount Net of VAT	4,845.67		
Less: BIR 2306	152.08		
BIR 2307	92.24	VATable Sales	4,845.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,601.35	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,961.97	TOTAL SALES	5,206.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3270/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521231647036

SWING,ANASTACIO S

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-968-3	5213530000-3	06/09/2016	MAY/2016	5,206.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52135300003

BC20/218.2/3270/0/10/05-27-2016/37

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221837998267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044544

22196300002

Date : 05-27-2016

BC20/218.2/3280/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219630000-2

Collection Ref. Code : 1811-39-035-8

Customer Information----------

Name : ALCORDO,CELERINA V

Premise Address : 736B S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1059087	Pole No	:	0455804
Serial No	:	121433375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	917
Period From	:	04-26-2016	Prev Rdg	:	805
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.51
CURRENT BILL - MAY 2016		1,223.04
TOTAL AMOUNT DUE		1,199.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,400.00

Your monthly electricity consumption chart

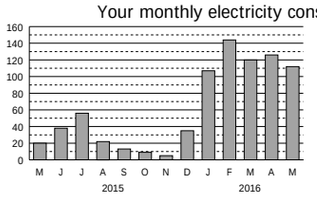

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.04		
Less : VAT	86.07		
Amount Net of VAT	1,136.97		
Less: BIR 2306	36.28		
BIR 2307	21.67	VATable Sales	1,136.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.02	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,165.09	TOTAL SALES	1,223.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3280/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221837998267

ALCORDO,CELERINA V

Premise Address : 736B S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-035-8	2219630000-2	06/09/2016	MAY/2016	1,199.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22196300002

BC20/218.2/3280/0/10/05-27-2016/37

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521309274373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045232

52196300009

Date : 05-27-2016

BC20/218.2/3290/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219630000-9

Collection Ref. Code : 1811-39-086-2

Customer Information----------

Name : NAVARRO,RODOLFO M

Premise Address : 730-A SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	399651 GS6	Pole No	:	0455804
Serial No	:	56901130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3351
Period From	:	04-26-2016	Prev Rdg	:	3315
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	380	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 12.43
TOTAL AMOUNT DUE		187.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 276.00

Your monthly electricity consumption chart

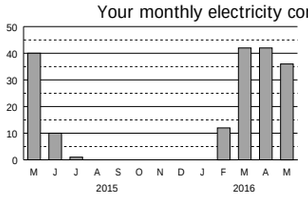

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3290/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521309274373

NAVARRO,RODOLFO M

Premise Address : 730-A SAN ROQUE ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-086-2	5219630000-9	06/09/2016	MAY/2016	187.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52196300009

BC20/218.2/3290/0/10/05-27-2016/37

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543821689676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038600

54335300007

Date : 05-27-2016

BC20/218.2/3310/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433530000-7

Collection Ref. Code : 1831-35-911-1

Customer Information----------

Name : ROXAS,MARILOU C M2

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515448 GS6	Pole No	:	0455804
Serial No	:	71972088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35823
Period From	:	04-26-2016	Prev Rdg	:	34922
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	1720	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,718.81
Transmission Charge	0.2986/kWh	269.04
System Loss Charge	0.8302/kWh	748.01
Sub-Total		5,735.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		62.97
Value Added Tax		
Generation		284.60
Transmission		6.67
System Loss		43.23
Distribution		309.96
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,153.42
CURRENT BILL - MAY 2016		9,548.99
TOTAL AMOUNT DUE		9,548.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 9,885.00

Your monthly electricity consumption chart

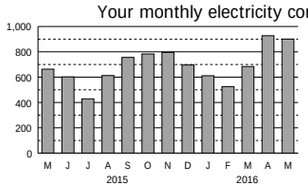

Avg Monthly Usage : 691.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,548.99		
Less : VAT	661.22		
Amount Net of VAT	8,887.77		
Less: BIR 2306	278.82		
BIR 2307	169.17	VATable Sales	8,887.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,439.78	VAT Zero Rated Sales	0.00
Add : VAT	661.22	VAT Amount	661.22
TOTAL AMOUNT DUE	9,101.00	TOTAL SALES	9,548.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3310/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543821689676

ROXAS,MARILOU C M2

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-911-1	5433530000-7	06/09/2016	MAY/2016	9,548.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54335300007

BC20/218.2/3310/0/10/05-27-2016/37

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021415174727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046427

02196300004

Date : 05-27-2016

BC20/218.2/3320/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219630000-4

Collection Ref. Code : 1811-39-023-4

Customer Information----------

Name : SUAREZ,LORENZA

Premise Address : MAMBALING BK RAILWAY

TIN :

Metering Information----------

Meter No	:	515441 GS6	Pole No	:	0455804
Serial No	:	54707119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19226
Period From	:	04-26-2016	Prev Rdg	:	18908
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.55
CURRENT BILL - MAY 2016		3,373.91
TOTAL AMOUNT DUE		3,369.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,140.00

Your monthly electricity consumption chart

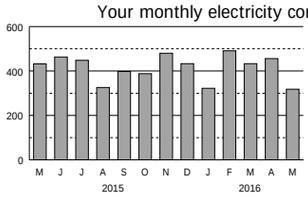

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.91		
Less : VAT	233.80		
Amount Net of VAT	3,140.11		
Less: BIR 2306	98.58		
BIR 2307	59.77	VATable Sales	3,140.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.76	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	3,215.56	TOTAL SALES	3,373.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3320/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021415174727

SUAREZ,LORENZA

Premise Address : MAMBALING BK RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-023-4	0219630000-4	06/09/2016	MAY/2016	3,369.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02196300004

BC20/218.2/3320/0/10/05-27-2016/37

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277826677258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039534

27785300008

Date : 05-27-2016

BC20/218.2/3380/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778530000-8

Collection Ref. Code : 1813-77-227-4

Customer Information----------

Name : ESPINOSA,LIZA TM T.

Premise Address : 743-E SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515398 GS6	Pole No	:	0455741
Serial No	:	71971809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15098
Period From	:	04-26-2016	Prev Rdg	:	14836
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.41
CURRENT BILL - MAY 2016		2,846.98
TOTAL AMOUNT DUE		2,845.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,936.00

Your monthly electricity consumption chart

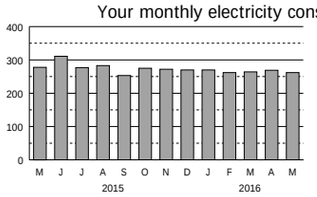

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.98		
Less : VAT	199.80		
Amount Net of VAT	2,647.18		
Less: BIR 2306	84.22		
BIR 2307	50.45	VATable Sales	2,647.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.51	VAT Zero Rated Sales	0.00
Add : VAT	199.80	VAT Amount	199.80
TOTAL AMOUNT DUE	2,712.31	TOTAL SALES	2,846.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3380/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277826677258

ESPINOSA,LIZA TM T.

Premise Address : 743-E SAN ROQUE ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-227-4	2778530000-8	06/09/2016	MAY/2016	2,845.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27785300008

BC20/218.2/3380/0/10/05-27-2016/37

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030679830044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051509

03008300000

Date : 05-27-2016

BC20/218.2/3390/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300830000-0

Collection Ref. Code : 1837-83-746-5

Customer Information----------

Name : COYOCA,LEOVIGILDA P

Premise Address : SA ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	523441 RAS6	Pole No	:	0455804
Serial No	:	98626476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6719
Period From	:	04-26-2016	Prev Rdg	:	6649
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	995	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 691.00

Your monthly electricity consumption chart

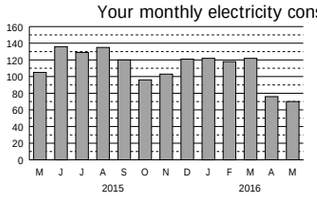

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3390/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030679830044

COYOCA,LEOVIGILDA P

Premise Address : SA ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-746-5	0300830000-0	06/09/2016	MAY/2016	598.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03008300000

BC20/218.2/3390/0/10/05-27-2016/37

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682827441323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042417

68235300008

Date : 05-27-2016

BC20/218.2/3400/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823530000-8

Collection Ref. Code : 1831-32-854-2

Customer Information----------

Name : PADRIGA,SERGIO G JR

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515424 GS6	Pole No	:	0455804
Serial No	:	71830827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6316
Period From	:	04-26-2016	Prev Rdg	:	6271
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
Advance Payment/Credit Adjustments		- 414.80
TOTAL AMOUNT DUE		- 110.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 1,057.00

Your monthly electricity consumption chart

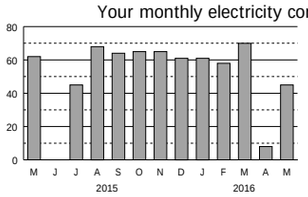

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3400/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682827441323

PADRIGA,SERGIO G JR

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-854-2	6823530000-8	06/09/2016	MAY/2016	- 110.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68235300008

BC20/218.2/3400/0/10/05-27-2016/37

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644690527037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039848

64435300005

Date : 05-27-2016

BC20/218.2/3410/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443530000-5

Collection Ref. Code : 1831-41-785-5

Customer Information----------

Name : PADRIGA,MARY ANGELIC S

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515387 GS6	Pole No	:	0455804
Serial No	:	57344877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9569
Period From	:	04-26-2016	Prev Rdg	:	9509
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 448.00

Your monthly electricity consumption chart

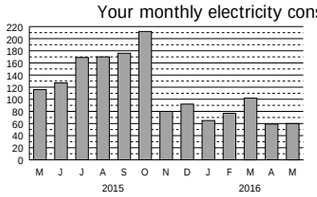

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3410/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644690527037

PADRIGA,MARY ANGELIC S

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-785-5	6443530000-5	06/09/2016	MAY/2016	452.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64435300005

BC20/218.2/3410/0/10/05-27-2016/37

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584729515143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042975

58467300008

Date : 05-27-2016

BC20/218.2/3460/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846730000-8

Collection Ref. Code : 1833-87-965-1

Customer Information----------

Name : GABRILLO,WARREN TEDD IV C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515477 GS6	Pole No	:	0455804
Serial No	:	53032497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2322
Period From	:	04-26-2016	Prev Rdg	:	2291
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	90	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		171.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 280.00

Your monthly electricity consumption chart

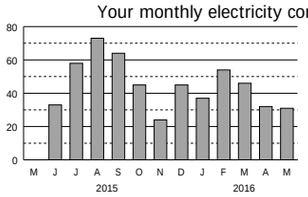

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3460/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584729515143

GABRILLO,WARREN TEDD IV C

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-965-1	5846730000-8	06/09/2016	MAY/2016	171.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58467300008

BC20/218.2/3460/0/10/05-27-2016/37

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801604244802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034747

80196300000

Date : 05-27-2016

BC20/218.2/3470/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019630000-0

Collection Ref. Code : 1811-38-908-2

Customer Information----------

Name : PARAS,FORTUNATO

Premise Address : SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	515460 GS6	Pole No	:	0455804
Serial No	:	53089626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3076
Period From	:	04-26-2016	Prev Rdg	:	3045
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		163.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 20.00

Your monthly electricity consumption chart

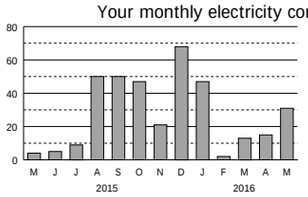

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3470/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801604244802

PARAS,FORTUNATO

Premise Address : SAN ROQUE-MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-908-2	8019630000-0	06/09/2016	MAY/2016	163.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80196300000 BC20/218.2/3470/0/10/05-27-2016/37 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472279497641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037220

47206300007

Date : 05-27-2016

BC20/218.2/3480/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720630000-7

Collection Ref. Code : 1841-43-059-5

Customer Information----------

Name : GASCON,LORNA R

Premise Address : 802-A SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515404 GS6	Pole No	:	0455804
Serial No	:	70963567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3488
Period From	:	04-26-2016	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 738.00	14.76
Sub-Total		20.81
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.66
CURRENT BILL - MAY 2016		786.78
TOTAL AMOUNT DUE		786.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 738.00

Your monthly electricity consumption chart

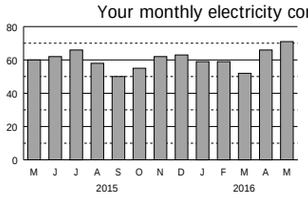

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.78		
Less : VAT	54.63		
Amount Net of VAT	732.15		
Less: BIR 2306	23.20		
BIR 2307	13.97	VATable Sales	732.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.98	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	749.61	TOTAL SALES	786.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3480/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472279497641

GASCON,LORNA R

Premise Address : 802-A SAN ROQUE ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-059-5	4720630000-7	06/09/2016	MAY/2016	786.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47206300007

BC20/218.2/3480/0/10/05-27-2016/37

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280552358121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041328

28095300001

Date : 05-27-2016

BC20/218.2/3490/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809530000-1

Collection Ref. Code : 1841-16-449-6

Customer Information----------

Name : BENEMERITO,ESLEEN S

Premise Address : 802-A SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515579 GS6	Pole No	:	0455804
Serial No	:	52095649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9291
Period From	:	04-26-2016	Prev Rdg	:	9099
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	140	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.74
CURRENT BILL - MAY 2016		2,113.88
TOTAL AMOUNT DUE		2,109.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,815.00

Your monthly electricity consumption chart

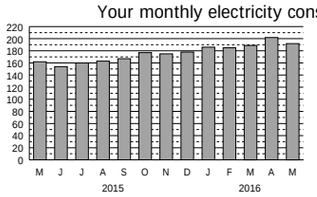

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.88		
Less : VAT	146.29		
Amount Net of VAT	1,967.59		
Less: BIR 2306	62.10		
BIR 2307	37.52	VATable Sales	1,967.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.97	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	2,014.26	TOTAL SALES	2,113.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3490/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280552358121

BENEMERITO,ESLEEN S

Premise Address : 802-A SAN ROQUE ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-449-6	2809530000-1	06/09/2016	MAY/2016	2,109.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28095300001 BC20/218.2/3490/0/10/05-27-2016/37 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665462689486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051098

66586300007

Date : 05-27-2016

BC20/218.2/3520/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658630000-7

Collection Ref. Code : 1841-80-518-1

Customer Information----------

Name : BENEMERITO,IAN CASTRO

Premise Address : 784- E SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515451 GS6	Pole No	:	0455804
Serial No	:	53014451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3069
Period From	:	04-26-2016	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		268.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 277.00

Your monthly electricity consumption chart

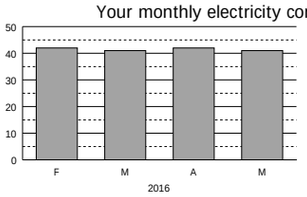

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3520/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665462689486

BENEMERITO,IAN CASTRO

Premise Address : 784- E SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-518-1	6658630000-7	06/09/2016	MAY/2016	268.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66586300007

BC20/218.2/3520/0/10/05-27-2016/37

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787436066181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044896

78736300001

Date : 05-27-2016

BC20/218.2/3530/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873630000-1

Collection Ref. Code : 1827-47-080-1

Customer Information----------

Name : ROMEO,TEOPISTA Q

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073154	Pole No	:	0455741
Serial No	:	40013157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52
Period From	:	04-26-2016	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 346.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 9, 2013 - 678.00

Your monthly electricity consumption chart

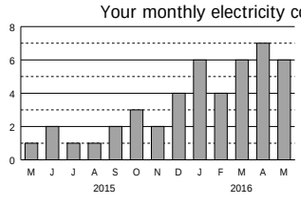

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3530/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787436066181

ROMEO,TEOPISTA Q

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-080-1	7873630000-1	06/09/2016	MAY/2016	- 346.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78736300001

BC20/218.2/3530/0/10/05-27-2016/37

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079994852561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040989

07980833755

Date : 05-27-2016

BC20/218.2/3536/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798083375-5

Collection Ref. Code : 1859-94-071-4

Customer Information----------

Name : GONESTO,DECEMBRITA ALEMANIA

Premise Address : 784-E SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105772	Pole No	:	0455692
Serial No	:	40024058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	686
Period From	:	04-26-2016	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.17
CURRENT BILL - MAY 2016		609.72
TOTAL AMOUNT DUE		608.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,230.00

Your monthly electricity consumption chart

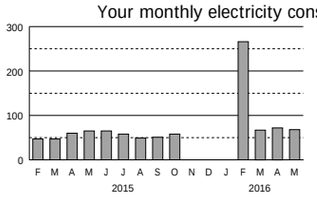

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.72		
Less : VAT	42.79		
Amount Net of VAT	566.93		
Less: BIR 2306	18.10		
BIR 2307	10.69	VATable Sales	566.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.14	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	580.93	TOTAL SALES	609.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3536/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079994852561

GONESTO,DECEMBRITA ALEMANIA

Premise Address : 784-E SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-071-4	0798083375-5	06/09/2016	MAY/2016	608.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07980833755

BC20/218.2/3536/0/10/05-27-2016/37

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197783009863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049865

19777300005

Date : 05-27-2016

BC20/218.2/3560/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977730000-5

Collection Ref. Code : 1835-64-623-9

Customer Information----------

Name : LABIAGA,MILAGROS R

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105811	Pole No	:	0455692
Serial No	:	40025557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	262
Period From	:	04-26-2016	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:		Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		204.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 441.00

Your monthly electricity consumption chart

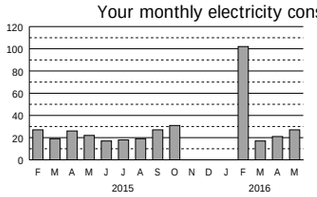

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3560/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197783009863

LABIAGA,MILAGROS R

Premise Address : SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-623-9	1977730000-5	06/09/2016	MAY/2016	204.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19777300005

BC20/218.2/3560/0/10/05-27-2016/37

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995742660912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047811

99557300003

Date : 05-27-2016

BC20/218.2/3570/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955730000-3

Collection Ref. Code : 1833-47-311-6

Customer Information----------

Name : CUBIL,NERIA A TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105807	Pole No	:	0455804
Serial No	:	40025202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	901
Period From	:	04-26-2016	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.12
CURRENT BILL - MAY 2016		683.43
TOTAL AMOUNT DUE		682.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 584.00

Your monthly electricity consumption chart

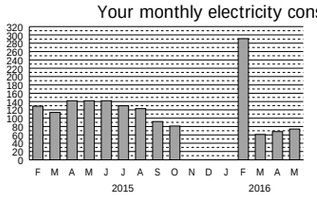

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.43		
Less : VAT	47.38		
Amount Net of VAT	636.05		
Less: BIR 2306	20.01		
BIR 2307	12.02	VATable Sales	636.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.02	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	651.40	TOTAL SALES	683.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3570/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995742660912

CUBIL,NERIA A TM

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-311-6	9955730000-3	06/09/2016	MAY/2016	682.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99557300003

BC20/218.2/3570/0/10/05-27-2016/37

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501787047498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034649

50196300003

Date : 05-27-2016

BC20/218.2/3610/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019630000-3

Collection Ref. Code : 1811-38-866-3

Customer Information----------

Name : RAMA,NUMERIANO DE

Premise Address : BSD 784E S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1059088	Pole No	:	0455804
Serial No	:	125288617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 4.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 2, 2014 - 45.00

Your monthly electricity consumption chart

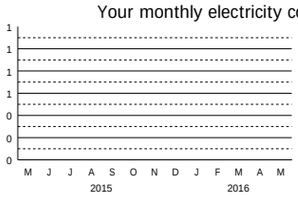

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3610/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501787047498

RAMA,NUMERIANO DE

Premise Address : BSD 784E S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-866-3	5019630000-3	06/09/2016	MAY/2016	- 4.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50196300003

BC20/218.2/3610/0/10/05-27-2016/37

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624699912020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047482

62467300000

Date : 05-27-2016

BC20/218.2/3620/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246730000-0

Collection Ref. Code : 1833-83-347-3

Customer Information----------

Name : ESPENIDO,VICENTE R JR TM

Premise Address : SAN ROQUENAN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	515431 GS6	Pole No	:	0455804
Serial No	:	71168933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23071
Period From	:	04-26-2016	Prev Rdg	:	22673
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.88
CURRENT BILL - MAY 2016		4,221.26
TOTAL AMOUNT DUE		4,220.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,055.00

Your monthly electricity consumption chart

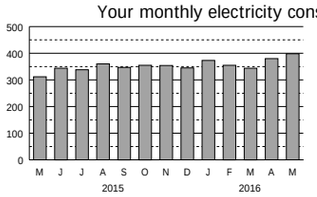

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.26		
Less : VAT	292.43		
Amount Net of VAT	3,928.83		
Less: BIR 2306	123.33		
BIR 2307	74.78	VATable Sales	3,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.72	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	4,023.15	TOTAL SALES	4,221.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3620/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624699912020

ESPENIDO,VICENTE R JR TM

Premise Address : SAN ROQUENAN ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-347-3	6246730000-0	06/09/2016	MAY/2016	4,220.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62467300000

BC20/218.2/3620/0/10/05-27-2016/37

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601077748898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034591

60196300002

Date : 05-27-2016

BC20/218.2/3640/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019630000-2

Collection Ref. Code : 1811-38-878-7

Customer Information----------

Name : ORTEGA,LORETA

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105797	Pole No	:	0455804
Serial No	:	40025814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	257
Period From	:	04-26-2016	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 359.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 354.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 200.00

Your monthly electricity consumption chart

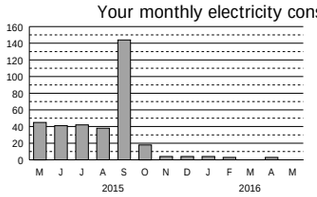

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3640/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601077748898

ORTEGA,LORETA

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-878-7	6019630000-2	06/09/2016	MAY/2016	- 354.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60196300002

BC20/218.2/3640/0/10/05-27-2016/37

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332508631814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052020

33230677974

Date : 05-27-2016

BC20/218.2/3642/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323067797-4

Collection Ref. Code : 1853-21-869-3

Customer Information----------

Name : ORTEGA,ELIZABETH LARIBA

Premise Address : SITIO SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540554 GS6	Pole No	:	0455720
Serial No	:	226495945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1690
Period From	:	04-26-2016	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 92.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - MAY 2016		10.69
TOTAL AMOUNT DUE		10.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 13.00

Your monthly electricity consumption chart

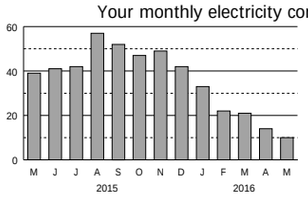

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.69		
Less : VAT	0.63		
Amount Net of VAT	10.06		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.28	TOTAL SALES	10.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3642/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332508631814

ORTEGA,ELIZABETH LARIBA

Premise Address : SITIO SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-869-3	3323067797-4	06/09/2016	MAY/2016	10.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33230677974

BC20/218.2/3642/0/10/05-27-2016/37

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244754785860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039041

24435300009

Date : 05-27-2016

BC20/218.2/3645/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443530000-9

Collection Ref. Code : 1843-47-242-2

Customer Information----------

Name : DALISAY,CONCEPCION P

Premise Address : 784-E SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105775	Pole No	:	0455804
Serial No	:	40025737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	955
Period From	:	04-26-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.46
CURRENT BILL - MAY 2016		986.70
TOTAL AMOUNT DUE		986.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,009.00

Your monthly electricity consumption chart

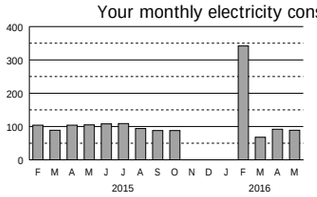

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.70		
Less : VAT	68.54		
Amount Net of VAT	918.16		
Less: BIR 2306	29.10		
BIR 2307	17.52	VATable Sales	918.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.54	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	940.08	TOTAL SALES	986.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3645/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244754785860

DALISAY,CONCEPCION P

Premise Address : 784-E SAN ROQUE ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-242-2	2443530000-9	06/09/2016	MAY/2016	986.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24435300009

BC20/218.2/3645/0/10/05-27-2016/37

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690820127555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046388

69096300004

Date : 05-27-2016

BC20/218.2/3650/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909630000-4

Collection Ref. Code : 1811-38-770-5

Customer Information----------

Name : MARINAS,FELIPE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105771	Pole No	:	0455804
Serial No	:	40025780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 647.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		- 533.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

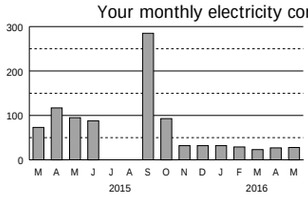

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3650/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690820127555

MARINAS,FELIPE

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-770-5	6909630000-4	06/09/2016	MAY/2016	- 533.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69096300004

BC20/218.2/3650/0/10/05-27-2016/37

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890148413253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047122

89096300002

Date : 05-27-2016

BC20/218.2/3660/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909630000-2

Collection Ref. Code : 1811-38-779-9

Customer Information----------

Name : MALINAO,ROMEO

Premise Address : SAN ROQUE ST MAMBALING,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1105788	Pole No	:	0455804
Serial No	:	40025775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	323
Period From	:	04-26-2016	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		185.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 300.00

Your monthly electricity consumption chart

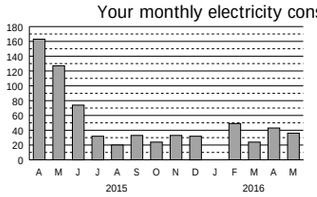

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3660/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890148413253

MALINAO,ROMEO
Premise Address : SAN ROQUE ST MAMBALING,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-779-9	8909630000-2	06/09/2016	MAY/2016	185.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89096300002

BC20/218.2/3660/0/10/05-27-2016/37

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885086535329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044368

88555300008

Date : 05-27-2016

BC20/218.2/3740/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855530000-8

Collection Ref. Code : 1823-75-506-2

Customer Information----------

Name : SANTIZO,RANDY F

Premise Address : 784-E SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515483 GS6	Pole No	:	0455804
Serial No	:	54363457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10884
Period From	:	04-26-2016	Prev Rdg	:	10694
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		1,888.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,200.00

Your monthly electricity consumption chart

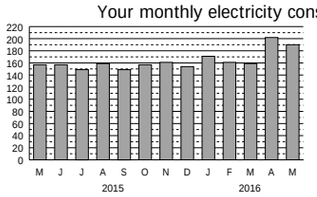

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3740/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885086535329

SANTIZO,RANDY F

Premise Address : 784-E SAN ROQUE ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-506-2	8855530000-8	06/09/2016	MAY/2016	1,888.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88555300008

BC20/218.2/3740/0/10/05-27-2016/37

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111977545664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040795

11196300005

Date : 05-27-2016

BC20/218.2/3760/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119630000-5

Collection Ref. Code : 1811-38-923-6

Customer Information----------

Name : ALESNA,BENJAMIN

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515446 GS6	Pole No	:	0455804
Serial No	:	53012363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6745
Period From	:	04-26-2016	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 777.00

Your monthly electricity consumption chart

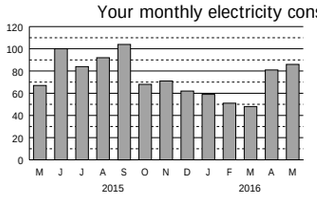

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3760/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111977545664

ALESNA,BENJAMIN

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-923-6	1119630000-5	06/09/2016	MAY/2016	821.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11196300005

BC20/218.2/3760/0/10/05-27-2016/37

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914361424544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041376

91486300006

Date : 05-27-2016

BC20/218.2/3780/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148630000-6

Collection Ref. Code : 1841-65-284-9

Customer Information----------

Name : ANGELES,LINDA A

Premise Address : 732 - E SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515428 GS6	Pole No	:	0455804
Serial No	:	71753625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17737
Period From	:	04-26-2016	Prev Rdg	:	17245
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	577	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.5013/kWh	246.64
System Loss Charge	0.7989/kWh	393.06
Sub-Total		3,216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		155.41
Transmission		6.11
System Loss		22.43
Distribution		169.53
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		632.14
CURRENT BILL - MAY 2016		5,303.23
TOTAL AMOUNT DUE		5,303.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,173.00

Your monthly electricity consumption chart

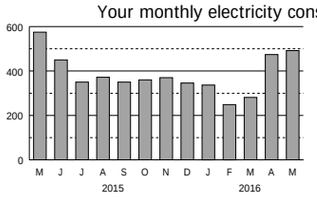

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,303.23		
Less : VAT	362.71		
Amount Net of VAT	4,940.52		
Less: BIR 2306	154.05		
BIR 2307	94.12	VATable Sales	4,940.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,692.35	VAT Zero Rated Sales	0.00
Add : VAT	362.71	VAT Amount	362.71
TOTAL AMOUNT DUE	5,055.06	TOTAL SALES	5,303.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3780/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914361424544

ANGELES,LINDA A

Premise Address : 732 - E SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-284-9	9148630000-6	06/09/2016	MAY/2016	5,303.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91486300006

BC20/218.2/3780/0/10/05-27-2016/37

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009459631299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038809

00949380240

Date : 05-27-2016

BC20/218.2/3782/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094938024-0

Collection Ref. Code : 1861-47-194-7

Customer Information----------

Name : ANGELES,MOSSADEGH JR. ALESNA

Premise Address : 732 SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105774	Pole No	:	0455755
Serial No	:	40025579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2595
Period From	:	04-26-2016	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	714	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.31
CURRENT BILL - MAY 2016		2,759.57
TOTAL AMOUNT DUE		2,759.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,766.00

Your monthly electricity consumption chart

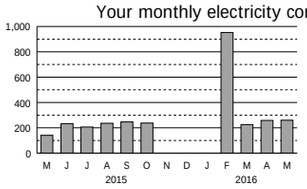

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.57		
Less : VAT	191.24		
Amount Net of VAT	2,568.33		
Less: BIR 2306	80.63		
BIR 2307	48.89	VATable Sales	2,568.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.81	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,630.05	TOTAL SALES	2,759.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3782/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009459631299

ANGELES,MOSSADEGH JR. ALESNA

Premise Address : 732 SAN ROQUE ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-194-7	0094938024-0	06/09/2016	MAY/2016	2,759.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00949380240 BC20/218.2/3782/0/10/05-27-2016/37 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811223324083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039992

81196300008

Date : 05-27-2016

BC20/218.2/3790/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119630000-8

Collection Ref. Code : 1811-38-992-9

Customer Information----------

Name : VILLARIAS,PAQUITO

Premise Address : 730C SN ROQUE MAMBALG

TIN :

Metering Information----------

Meter No	:	515485 GS6	Pole No	:	0455804
Serial No	:	70886259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14107
Period From	:	04-26-2016	Prev Rdg	:	13871
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	210	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.5013/kWh	118.31
System Loss Charge	0.7989/kWh	188.54
Sub-Total		1,542.85
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		74.55
Transmission		2.93
System Loss		10.77
Distribution		81.63
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.86
CURRENT BILL - MAY 2016		2,610.88
TOTAL AMOUNT DUE		2,610.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,842.00

Your monthly electricity consumption chart

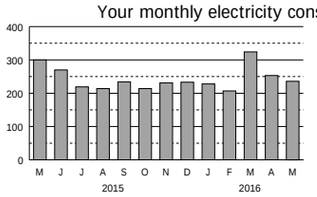

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.88		
Less : VAT	181.18		
Amount Net of VAT	2,429.70		
Less: BIR 2306	76.90		
BIR 2307	46.35	VATable Sales	2,429.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.45	VAT Zero Rated Sales	0.00
Add : VAT	181.18	VAT Amount	181.18
TOTAL AMOUNT DUE	2,487.63	TOTAL SALES	2,610.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3790/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811223324083

VILLARIAS,PAQUITO

Premise Address : 730C SN ROQUE MAMBALG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-992-9	8119630000-8	06/09/2016	MAY/2016	2,610.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81196300008

BC20/218.2/3790/0/10/05-27-2016/37

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611831529909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040206

61196300000

Date : 05-27-2016

BC20/218.2/3840/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119630000-0

Collection Ref. Code : 1811-38-968-6

Customer Information----------

Name : GONZALES,TEOFILO

Premise Address : SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	515433 GS6	Pole No	:	0455804
Serial No	:	71830711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5452
Period From	:	04-26-2016	Prev Rdg	:	5427
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 439.54
TOTAL AMOUNT DUE		- 338.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 205.00

Your monthly electricity consumption chart

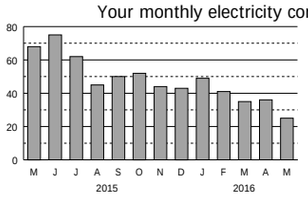

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3840/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611831529909

GONZALES,TEOFILO

Premise Address : SAN ROQUE-MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-968-6	6119630000-0	06/09/2016	MAY/2016	- 338.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61196300000

BC20/218.2/3840/0/10/05-27-2016/37

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711491226273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039893

71196300009

Date : 05-27-2016

BC20/218.2/3890/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119630000-9

Collection Ref. Code : 1811-38-986-4

Customer Information----------

Name : GABATE,SAMSON C

Premise Address : BK 712C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	515584 GS6	Pole No	:	0455804
Serial No	:	71971919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14019
Period From	:	04-26-2016	Prev Rdg	:	13900
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,199.00

Your monthly electricity consumption chart

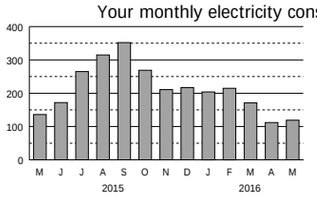

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3890/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711491226273

GABATE,SAMSON C

Premise Address : BK 712C SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-986-4	7119630000-9	06/09/2016	MAY/2016	1,265.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71196300009

BC20/218.2/3890/0/10/05-27-2016/37

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949532987223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042383

94985300006

Date : 05-27-2016

BC20/218.2/3900/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498530000-6

Collection Ref. Code : 1825-31-104-8

Customer Information----------

Name : GABATE,SAMSON (M-1)

Premise Address : MAMBALING,C/O EDWARD TECSON

TIN :

Metering Information----------

Meter No	:	510997 GS6	Pole No	:	0443386
Serial No	:	65426355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6351
Period From	:	04-26-2016	Prev Rdg	:	6112
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,862.50	97.25
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.93
CURRENT BILL - MAY 2016		2,646.87
TOTAL AMOUNT DUE		2,646.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,862.49

Your monthly electricity consumption chart

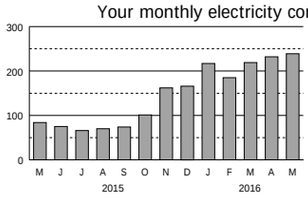

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.87		
Less : VAT	187.59		
Amount Net of VAT	2,459.28		
Less: BIR 2306	79.05		
BIR 2307	46.91	VATable Sales	2,459.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.32	VAT Zero Rated Sales	0.00
Add : VAT	187.59	VAT Amount	187.59
TOTAL AMOUNT DUE	2,520.91	TOTAL SALES	2,646.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3900/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949532987223

GABATE,SAMSON (M-1)

Premise Address : MAMBALING,C/O EDWARD TECSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-104-8	9498530000-6	06/09/2016	MAY/2016	2,646.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94985300006

BC20/218.2/3900/0/10/05-27-2016/37

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662162980411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049320

66286300000

Date : 05-27-2016

BC20/218.2/3930/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628630000-0

Collection Ref. Code : 1819-92-836-5

Customer Information----------

Name : NGO,JOHNNY T

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510937 GS6	Pole No	:	0443386
Serial No	:	57430123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25416
Period From	:	04-26-2016	Prev Rdg	:	24937
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	717	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		613.49
CURRENT BILL - MAY 2016		5,079.19
TOTAL AMOUNT DUE		5,078.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,962.00

Your monthly electricity consumption chart

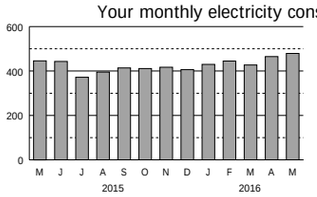

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.19		
Less : VAT	351.80		
Amount Net of VAT	4,727.39		
Less: BIR 2306	148.33		
BIR 2307	89.98	VATable Sales	4,727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.08	VAT Zero Rated Sales	0.00
Add : VAT	351.80	VAT Amount	351.80
TOTAL AMOUNT DUE	4,840.88	TOTAL SALES	5,079.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3930/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662162980411

NGO,JOHNNY T

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-836-5	6628630000-0	06/09/2016	MAY/2016	5,078.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66286300000

BC20/218.2/3930/0/10/05-27-2016/37

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495834834975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048944

49523829452

Date : 05-27-2016

BC20/218.2/3935/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952382945-2

Collection Ref. Code : 1853-28-497-1

Customer Information----------

Name : MUANA,FLORIDA RETUERTO

Premise Address : MUANA COMP.,SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494727 GS6	Pole No	:	0443386
Serial No	:	84077103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9057
Period From	:	04-26-2016	Prev Rdg	:	9002
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	355	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,827.16

Your monthly electricity consumption chart

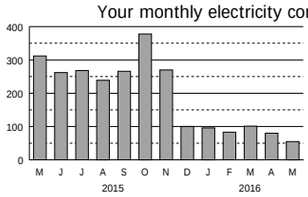

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3935/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495834834975

MUANA,FLORIDA RETUERTO

Premise Address : MUANA COMP.,SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-497-1	4952382945-2	06/09/2016	MAY/2016	415.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49523829452

BC20/218.2/3935/0/10/05-27-2016/37

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312781289703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041838

31297300001

Date : 05-27-2016

BC20/218.2/3950/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129730000-1

Collection Ref. Code : 1837-47-350-1

Customer Information----------

Name : AGUANTA,NANNETH M

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	511007 GS6	Pole No	:	0443386
Serial No	:	63464925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5628
Period From	:	04-26-2016	Prev Rdg	:	5474
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.21
CURRENT BILL - MAY 2016		1,676.40
TOTAL AMOUNT DUE		1,674.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,755.00

Your monthly electricity consumption chart

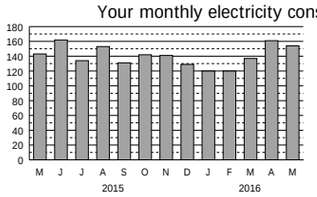

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.40		
Less : VAT	117.77		
Amount Net of VAT	1,558.63		
Less: BIR 2306	49.66		
BIR 2307	29.71	VATable Sales	1,558.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.26	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,597.03	TOTAL SALES	1,676.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3950/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312781289703

AGUANTA,NANNETH M

Premise Address : SAN ROQUE ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-350-1	3129730000-1	06/09/2016	MAY/2016	1,674.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31297300001

BC20/218.2/3950/0/10/05-27-2016/37

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261697787522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048689

26100148316

Date : 05-27-2016

BC20/218.2/3955/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610014831-6

Collection Ref. Code : 1857-64-485-9

Customer Information----------

Name : RAVINA,RYAN ENCABO

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006765 EFS6	Pole No	:	0443386
Serial No	:	121429362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2253
Period From	:	04-26-2016	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,768.71

Your monthly electricity consumption chart

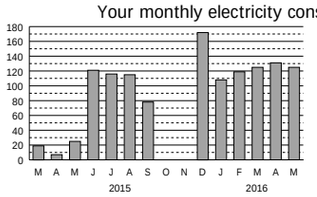

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3955/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261697787522

RAVINA,RYAN ENCABO

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-485-9	2610014831-6	06/09/2016	MAY/2016	1,329.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26100148316

BC20/218.2/3955/0/10/05-27-2016/37

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552277929219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044206

55260276930

Date : 05-27-2016

BC20/218.2/3955/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526027693-0

Collection Ref. Code : 1857-75-749-1

Customer Information----------

Name : RAVINA,RYAN ENCABO

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010790	Pole No	:	0443386
Serial No	:	83350401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6039
Period From	:	04-26-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	354	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
Advance Payment/Credit Adjustments		- 2.15
TOTAL AMOUNT DUE		1,624.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,232.65

Your monthly electricity consumption chart

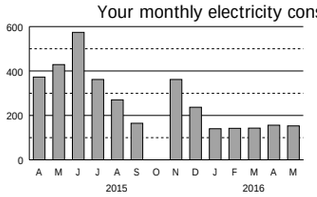

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3955/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552277929219

RAVINA,RYAN ENCABO

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-749-1	5526027693-0	06/09/2016	MAY/2016	1,624.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55260276930

BC20/218.2/3955/0/10/05-27-2016/37

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877645959988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039721

87736300002

Date : 05-27-2016

BC20/218.2/3970/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773630000-2

Collection Ref. Code : 1827-46-158-6

Customer Information----------

Name : CREBILLO,ELY G

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	511044 GS6	Pole No	:	0443386
Serial No	:	53994388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16241
Period From	:	04-26-2016	Prev Rdg	:	16009
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.47
CURRENT BILL - MAY 2016		2,462.97
TOTAL AMOUNT DUE		2,462.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,868.60

Your monthly electricity consumption chart

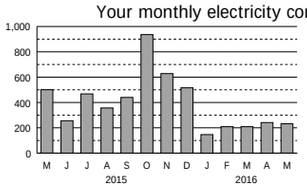

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.97		
Less : VAT	170.71		
Amount Net of VAT	2,292.26		
Less: BIR 2306	71.99		
BIR 2307	43.63	VATable Sales	2,292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.64	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,347.35	TOTAL SALES	2,462.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3970/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877645959988

CREBILLO,ELY G

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-158-6	8773630000-2	06/09/2016	MAY/2016	2,462.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87736300002

BC20/218.2/3970/0/10/05-27-2016/37

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686420580743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044470

68626300005

Date : 05-27-2016

BC20/218.2/3980/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862630000-5

Collection Ref. Code : 1839-75-197-5

Customer Information----------

Name : MUANA,RICARDO M1 G

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510932 GS6	Pole No	:	0443386
Serial No	:	57805849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3155
Period From	:	04-26-2016	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.23
CURRENT BILL - MAY 2016		850.22
TOTAL AMOUNT DUE		849.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 850.00

Your monthly electricity consumption chart

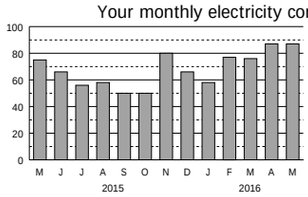

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.22		
Less : VAT	59.20		
Amount Net of VAT	791.02		
Less: BIR 2306	25.00		
BIR 2307	14.99	VATable Sales	791.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.03	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	810.23	TOTAL SALES	850.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686420580743

MUANA,RICARDO M1 G

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-197-5	6862630000-5	06/09/2016	MAY/2016	849.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68626300005

BC20/218.2/3980/0/10/05-27-2016/37

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780759088333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041803

78086300007

Date : 05-27-2016

BC20/218.2/4030/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808630000-7

Collection Ref. Code : 1819-62-368-8

Customer Information----------

Name : PAYOSAN,ERLINDA

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	511043 GS6	Pole No	:	0443386
Serial No	:	67728449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5430
Period From	:	04-26-2016	Prev Rdg	:	5362
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 691.00

Your monthly electricity consumption chart

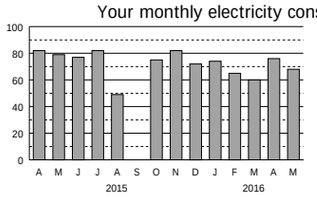

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4030/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780759088333

PAYOSAN,ERLINDA

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-368-8	7808630000-7	06/09/2016	MAY/2016	581.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78086300007

BC20/218.2/4030/0/10/05-27-2016/37

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686183694728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044661

68636300003

Date : 05-27-2016

BC20/218.2/4070/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863630000-3

Collection Ref. Code : 1827-36-125-5

Customer Information----------

Name : NAJARO,VICTORIANO I

Premise Address : MUANA COMPOUND,SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518858 GS6	Pole No	:	0443442
Serial No	:	60629226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13747
Period From	:	04-26-2016	Prev Rdg	:	13596
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,604.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,742.00

Your monthly electricity consumption chart

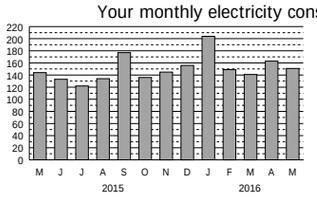

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4070/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686183694728

NAJARO,VICTORIANO I
Premise Address : MUANA COMPOUND,SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-125-5	6863630000-3	06/09/2016	MAY/2016	1,604.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68636300003

BC20/218.2/4070/0/10/05-27-2016/37

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546371136221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040622

54643692673

Date : 05-27-2016

BC20/218.2/4075/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464369267-3

Collection Ref. Code : 1859-94-179-6

Customer Information----------

Name : OGAOB,VINUS BUSTILLO

Premise Address : SAN ROQUE ST.,MUANA COMPOUND,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033037	Pole No	:	0443386
Serial No	:	125286835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2400
Period From	:	04-26-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.65
CURRENT BILL - MAY 2016		1,704.70
TOTAL AMOUNT DUE		1,703.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,600.00

Your monthly electricity consumption chart

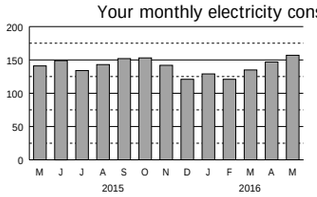

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.70		
Less : VAT	119.61		
Amount Net of VAT	1,585.09		
Less: BIR 2306	50.42		
BIR 2307	30.21	VATable Sales	1,585.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.46	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,624.07	TOTAL SALES	1,704.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4075/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546371136221

OGAOB,VINUS BUSTILLO

Premise Address : SAN ROQUE ST.,MUANA COMPOUND,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-179-6	5464369267-3	06/09/2016	MAY/2016	1,703.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54643692673 BC20/218.2/4075/0/10/05-27-2016/37 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351372424238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044339

35196300004

Date : 05-27-2016

BC20/218.2/4080/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519630000-4

Collection Ref. Code : 1811-39-389-6

Customer Information----------

Name : YLAYA,ANTONIO

Premise Address : #264-D SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152633	Pole No	:	0443386
Serial No	:	133495304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	630
Period From	:	04-26-2016	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.2986/kWh	155.27
System Loss Charge	0.8302/kWh	431.70
Sub-Total		3,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		164.24
Transmission		3.85
System Loss		24.94
Distribution		179.15
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		665.94
CURRENT BILL - MAY 2016		5,513.44
TOTAL AMOUNT DUE		5,512.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,245.00

Your monthly electricity consumption chart

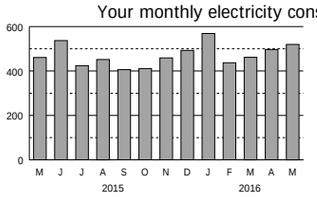

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.44		
Less : VAT	381.85		
Amount Net of VAT	5,131.59		
Less: BIR 2306	161.03		
BIR 2307	97.68	VATable Sales	5,131.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,872.88	VAT Zero Rated Sales	0.00
Add : VAT	381.85	VAT Amount	381.85
TOTAL AMOUNT DUE	5,254.73	TOTAL SALES	5,513.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4080/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351372424238

YLAYA,ANTONIO

Premise Address : #264-D SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-389-6	3519630000-4	06/09/2016	MAY/2016	5,512.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35196300004

BC20/218.2/4080/0/10/05-27-2016/37

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551663817331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043305

55196300002

Date : 05-27-2016

BC20/218.2/4090/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519630000-2

Collection Ref. Code : 1811-39-407-8

Customer Information----------

Name : LIM,TONY ORTEGA

Premise Address : SAN ROQUE MAMBALING,NR VALDERRAMA RES

TIN :

Metering Information----------

Meter No	:	510994 GS6	Pole No	:	0443386
Serial No	:	55805685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27370
Period From	:	04-26-2016	Prev Rdg	:	26189
No of Days	:	30	Diff Rdg	:	1181
Avg kWh/day	:	39.37	Registered	:	1181
Conn Load	:	0	Billed kWh	:	1181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,185.25
Transmission Charge	0.2986/kWh	352.65
System Loss Charge	0.8302/kWh	980.47
Sub-Total		7,518.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		82.52
Value Added Tax		
Generation		373.04
Transmission		8.74
System Loss		56.68
Distribution		406.10
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.44
Sub-Total		1,511.67
CURRENT BILL - MAY 2016		12,514.75
TOTAL AMOUNT DUE		12,514.75

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 10,491.72

Your monthly electricity consumption chart

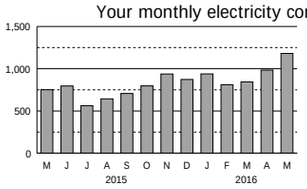

Avg Monthly Usage : 832.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,514.75		
Less : VAT	866.52		
Amount Net of VAT	11,648.23		
Less: BIR 2306	365.40		
BIR 2307	221.71	VATable Sales	11,648.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,061.12	VAT Zero Rated Sales	0.00
Add : VAT	866.52	VAT Amount	866.52
TOTAL AMOUNT DUE	11,927.64	TOTAL SALES	12,514.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4090/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551663817331

LIM,TONY ORTEGA

Premise Address : SAN ROQUE MAMBALING,NR VALDERRAMA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-407-8	5519630000-2	06/09/2016	MAY/2016	12,514.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55196300002

BC20/218.2/4090/0/10/05-27-2016/37

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651203541371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043329

65196300001

Date : 05-27-2016

BC20/218.2/4100/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519630000-1

Collection Ref. Code : 1811-39-413-2

Customer Information----------

Name : SAMUYA,PASTOR L

Premise Address : NX 730H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1136134	Pole No	:	0443442
Serial No	:	85014592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	779
Period From	:	04-26-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.64
CURRENT BILL - MAY 2016		1,456.11
TOTAL AMOUNT DUE		1,455.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,381.00

Your monthly electricity consumption chart

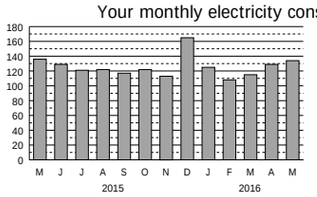

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.11		
Less : VAT	102.19		
Amount Net of VAT	1,353.92		
Less: BIR 2306	43.08		
BIR 2307	25.80	VATable Sales	1,353.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.04	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,387.23	TOTAL SALES	1,456.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4100/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651203541371

SAMUYA,PASTOR L

Premise Address : NX 730H S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-413-2	6519630000-1	06/09/2016	MAY/2016	1,455.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65196300001

BC20/218.2/4100/0/10/05-27-2016/37

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951139097626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043646

95196300008

Date : 05-27-2016

BC20/218.2/4140/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519630000-8

Collection Ref. Code : 1811-39-425-6

Customer Information----------

Name : RIGODON,BERNARDITA

Premise Address : 712F SAN ROQUE MAMBLG

TIN :

Metering Information----------

Meter No	:	518844 GS6	Pole No	:	0443442
Serial No	:	59273881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2063
Period From	:	04-26-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 181.33
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.07
CURRENT BILL - MAY 2016		123.57
TOTAL AMOUNT DUE		122.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 94.00

Your monthly electricity consumption chart

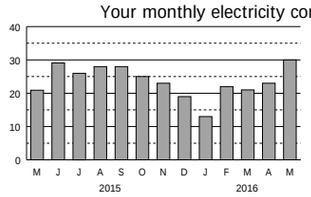

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.57		
Less : VAT	8.03		
Amount Net of VAT	115.54		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	118.08	TOTAL SALES	123.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4140/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951139097626

RIGODON,BERNARDITA

Premise Address : 712F SAN ROQUE MAMBLG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-425-6	9519630000-8	06/09/2016	MAY/2016	122.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95196300008

BC20/218.2/4140/0/10/05-27-2016/37

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361921521956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050144

36196300002

Date : 05-27-2016

BC20/218.2/4180/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619630000-2

Collection Ref. Code : 1811-39-458-2

Customer Information----------

Name : SERENO,C E

Premise Address : MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518987 GS6	Pole No	:	0455860
Serial No	:	56767328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15613
Period From	:	04-26-2016	Prev Rdg	:	15352
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,770.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,712.00

Your monthly electricity consumption chart

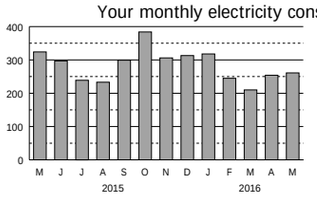

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4180/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361921521956

SERENO,C E

Premise Address : MAMBALING BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-458-2	3619630000-2	06/09/2016	MAY/2016	2,770.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36196300002

BC20/218.2/4180/0/10/05-27-2016/37

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398564007034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051512

39803224318

Date : 05-27-2016

BC20/218.2/4195/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980322431-8

Collection Ref. Code : 1855-93-038-2

Customer Information----------

Name : DEMETERIO,MARIBEL TANGAL

Premise Address : 14 SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	539230 GS6	Pole No	:	0455860
Serial No	:	52370093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3310
Period From	:	04-26-2016	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	346	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.19
CURRENT BILL - MAY 2016		1,336.46
TOTAL AMOUNT DUE		1,336.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,242.00

Your monthly electricity consumption chart

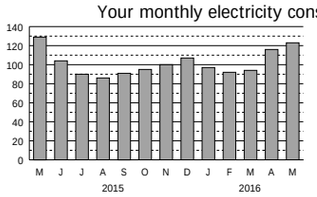

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.46		
Less : VAT	93.78		
Amount Net of VAT	1,242.68		
Less: BIR 2306	39.53		
BIR 2307	23.68	VATable Sales	1,242.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.47	VAT Zero Rated Sales	0.00
Add : VAT	93.78	VAT Amount	93.78
TOTAL AMOUNT DUE	1,273.25	TOTAL SALES	1,336.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4195/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398564007034

DEMETERIO,MARIBEL TANGAL
Premise Address : 14 SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-038-2	3980322431-8	06/09/2016	MAY/2016	1,336.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39803224318

BC20/218.2/4195/0/10/05-27-2016/37

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076577501271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038962

07677300001

Date : 05-27-2016

BC20/218.2/4260/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767730000-1

Collection Ref. Code : 1835-49-329-7

Customer Information----------

Name : MARTEL,TOMAS CAPUTULAN

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	513501 GS6	Pole No	:	0455881
Serial No	:	54380823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13198
Period From	:	04-26-2016	Prev Rdg	:	13025
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		1,837.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,966.75

Your monthly electricity consumption chart

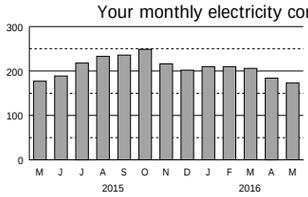

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4260/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076577501271

MARTEL,TOMAS CAPUTULAN

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-329-7	0767730000-1	06/09/2016	MAY/2016	1,837.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07677300001

BC20/218.2/4260/0/10/05-27-2016/37

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748434402142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041388

74866300002

Date : 05-27-2016

BC20/218.2/4280/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486630000-2

Collection Ref. Code : 1809-80-434-5

Customer Information----------

Name : BARRIGA,TERESO M

Premise Address : SAN ROQUE ST. MAMBALING,OPP. S.D. TECSON RES

TIN :

Metering Information----------

Meter No	:	511960 GS6	Pole No	:	0455524
Serial No	:	53829323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6982
Period From	:	04-26-2016	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.68
CURRENT BILL - MAY 2016		1,423.44
TOTAL AMOUNT DUE		1,423.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,340.00

Your monthly electricity consumption chart

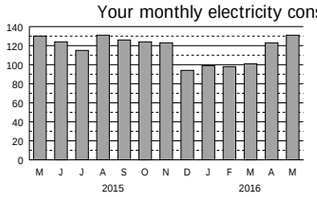

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.44		
Less : VAT	99.88		
Amount Net of VAT	1,323.56		
Less: BIR 2306	42.10		
BIR 2307	25.22	VATable Sales	1,323.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.24	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,356.12	TOTAL SALES	1,423.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4280/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748434402142

BARRIGA,TERESO M

Premise Address : SAN ROQUE ST. MAMBALING,OPP. S.D. TECSON RES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-434-5	7486630000-2	06/09/2016	MAY/2016	1,423.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74866300002

BC20/218.2/4280/0/10/05-27-2016/37

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725871549777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048197

72565300000

Date : 05-27-2016

BC20/218.2/4290/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256530000-0

Collection Ref. Code : 1823-80-488-8

Customer Information----------

Name : MARTURILLAS,NILO O

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	512033 GS6	Pole No	:	0455524
Serial No	:	57670581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2173
Period From	:	04-26-2016	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		85.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 282.00

Your monthly electricity consumption chart

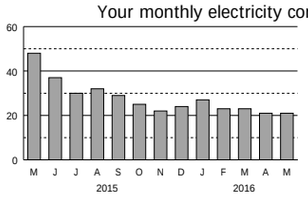

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4290/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725871549777

MARTURILLAS,NILO O

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-488-8	7256530000-0	06/09/2016	MAY/2016	85.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72565300000

BC20/218.2/4290/0/10/05-27-2016/37

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887193300758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045658

88705306343

Date : 05-27-2016

BC20/218.2/4302/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870530634-3

Collection Ref. Code : 1855-22-581-6

Customer Information----------

Name : MARTEL,VIOLETA RESPONDO

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	568631 GS6	Pole No	:	0455881
Serial No	:	25591730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8588
Period From	:	04-26-2016	Prev Rdg	:	8337
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.37
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		321.79
CURRENT BILL - MAY 2016		2,664.23
TOTAL AMOUNT DUE		2,664.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,371.25

Your monthly electricity consumption chart

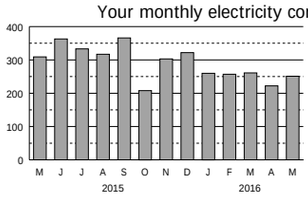

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.23		
Less : VAT	184.65		
Amount Net of VAT	2,479.58		
Less: BIR 2306	77.87		
BIR 2307	47.20	VATable Sales	2,479.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.51	VAT Zero Rated Sales	0.00
Add : VAT	184.65	VAT Amount	184.65
TOTAL AMOUNT DUE	2,539.16	TOTAL SALES	2,664.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4302/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887193300758

MARTEL,VIOLETA RESPONDO

Premise Address : SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-581-6	8870530634-3	06/09/2016	MAY/2016	2,664.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88705306343

BC20/218.2/4302/0/10/05-27-2016/37

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548343518887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041333

54866300004

Date : 05-27-2016

BC20/218.2/4320/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486630000-4

Collection Ref. Code : 1809-80-410-8

Customer Information----------

Name : SEGARRA,ULDARICO S

Premise Address : SAN ROQUE ST. MAMBALING,OPP. S.D. TECSON RES.

TIN :

Metering Information----------

Meter No	:	518837 GS6	Pole No	:	0455881
Serial No	:	53202873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47175
Period From	:	04-26-2016	Prev Rdg	:	46811
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		466.37
CURRENT BILL - MAY 2016		3,861.13
TOTAL AMOUNT DUE		3,861.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,803.05

Your monthly electricity consumption chart

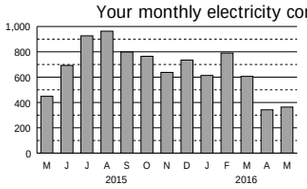

Avg Monthly Usage : 668.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.13		
Less : VAT	267.50		
Amount Net of VAT	3,593.63		
Less: BIR 2306	112.80		
BIR 2307	68.40	VATable Sales	3,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.43	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,679.93	TOTAL SALES	3,861.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4320/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548343518887

SEGARRA,ULDARICO S

Premise Address : SAN ROQUE ST. MAMBALING,OPP. S.D. TECSON RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-410-8	5486630000-4	06/09/2016	MAY/2016	3,861.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54866300004

BC20/218.2/4320/0/10/05-27-2016/37

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471375874371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036160

47183884213

Date : 05-27-2016

BC20/218.2/4322/0455874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718388421-3

Collection Ref. Code : 1861-60-821-7

Customer Information----------

Name : SEGARRA,JOSE MELITO ANDALES

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089563	Pole No	:	0455874
Serial No	:	40006388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3090
Period From	:	04-26-2016	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,427.33

Your monthly electricity consumption chart

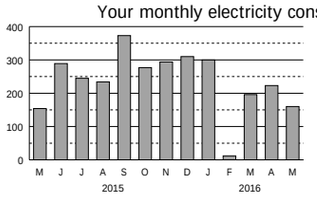

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4322/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471375874371

SEGARRA,JOSE MELITO ANDALES

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-821-7	4718388421-3	06/09/2016	MAY/2016	1,700.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47183884213

BC20/218.2/4322/0/10/05-27-2016/37

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832608081492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83260209552

BILLING STATEMENT

1005051867

Date : 05-27-2016

BC20/218.2/4330/0455874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326020955-2

Collection Ref. Code : 1855-79-575-2

Customer Information----------

Name : LEDESMA,EVA YBURAN

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	5756 EVS6	Pole No	:	0455874
Serial No	:	06141597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9512
Period From	:	04-26-2016	Prev Rdg	:	9335
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,880.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,294.34

Your monthly electricity consumption chart

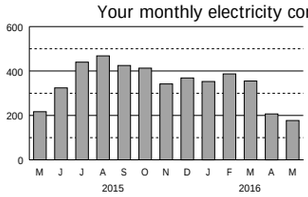

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832608081492

LEDESMA,EVA YBURAN

Premise Address : SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-575-2	8326020955-2	06/09/2016	MAY/2016	1,880.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83260209552

BC20/218.2/4330/0/10/05-27-2016/37

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720350254706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045568

72035300002

Date : 05-27-2016

BC20/218.2/4330/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203530000-2

Collection Ref. Code : 1821-83-659-6

Customer Information----------

Name : VERGARA MERCEDITA T -CHAPEL

Premise Address : SAN ROQUENAN MAMBALING

TIN :

Metering Information----------

Meter No	:	519011 GS6	Pole No	:	0455531
Serial No	:	56611079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6555
Period From	:	04-26-2016	Prev Rdg	:	6544
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 483.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 88.15
TOTAL AMOUNT DUE		- 561.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 270.00

Your monthly electricity consumption chart

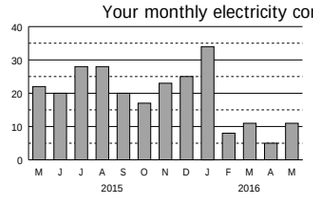

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720350254706

VERGARA MERCEDITA T -CHAPEL
Premise Address : SAN ROQUENAN MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-659-6	7203530000-2	06/09/2016	MAY/2016	- 561.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72035300002

BC20/218.2/4330/0/10/05-27-2016/37

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552402469965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043932

55278287051

Date : 05-27-2016

BC20/218.2/4332/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527828705-1

Collection Ref. Code : 1855-49-161-3

Customer Information----------

Name : BARRIGA,CAMELA LEDESMA

Premise Address : 7 SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4086 EVS6	Pole No	:	0455524
Serial No	:	01746645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2371
Period From	:	04-26-2016	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	490	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.58
CURRENT BILL - MAY 2016		307.13
TOTAL AMOUNT DUE		307.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 588.45

Your monthly electricity consumption chart

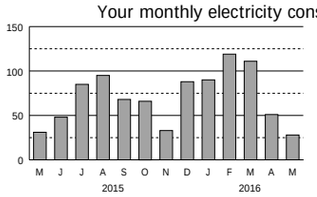

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.13		
Less : VAT	21.20		
Amount Net of VAT	285.93		
Less: BIR 2306	9.01		
BIR 2307	5.45	VATable Sales	285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.67	TOTAL SALES	307.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4332/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552402469965

BARRIGA,CAMELA LEDESMA

Premise Address : 7 SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-161-3	5527828705-1	06/09/2016	MAY/2016	307.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55278287051

BC20/218.2/4332/0/10/05-27-2016/37

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218539601484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043183

21836300000

Date : 05-27-2016

BC20/218.2/4350/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183630000-0

Collection Ref. Code : 1827-47-644-3

Customer Information----------

Name : LEDESMA,MARIO Y

Premise Address : #07 SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	512018 GS6	Pole No	:	0455881
Serial No	:	52685631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10391
Period From	:	04-26-2016	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	380	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,006.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,151.00

Your monthly electricity consumption chart

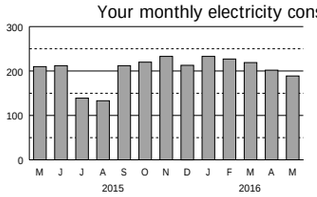

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4350/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218539601484

LEDESMA,MARIO Y

Premise Address : #07 SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-644-3	2183630000-0	06/09/2016	MAY/2016	2,006.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21836300000

BC20/218.2/4350/0/10/05-27-2016/37

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812422433165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040382

81235300001

Date : 05-27-2016

BC20/218.2/4360/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123530000-1

Collection Ref. Code : 1823-20-128-8

Customer Information----------

Name : LEDESMA,EVA M2 Y

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511954 GS6	Pole No	:	0455881
Serial No	:	65506175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7811
Period From	:	04-26-2016	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	624	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.52
CURRENT BILL - MAY 2016		1,403.77
TOTAL AMOUNT DUE		1,395.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,440.00

Your monthly electricity consumption chart

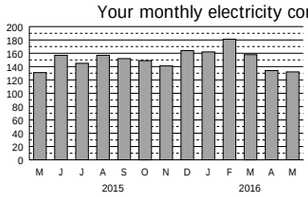

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.77		
Less : VAT	97.38		
Amount Net of VAT	1,306.39		
Less: BIR 2306	41.07		
BIR 2307	24.87	VATable Sales	1,306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.45	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,337.83	TOTAL SALES	1,403.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4360/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812422433165

LEDESMA,EVA M2 Y

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-128-8	8123530000-1	06/09/2016	MAY/2016	1,395.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81235300001

BC20/218.2/4360/0/10/05-27-2016/37

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606883226106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037466

60682016765

Date : 05-27-2016

BC20/218.2/4380/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068201676-5

Collection Ref. Code : 1855-23-242-1

Customer Information----------

Name : RAFOLS,DITAS LIGAN

Premise Address : 12 NACUA COMP.,SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	568782 GS6	Pole No	:	0455902
Serial No	:	25852666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2448
Period From	:	04-26-2016	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	170	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 843.00

Your monthly electricity consumption chart

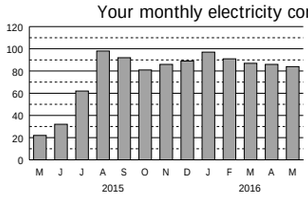

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4380/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606883226106

RAFOLS,DITAS LIGAN

Premise Address : 12 NACUA COMP.,SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-242-1	6068201676-5	06/09/2016	MAY/2016	802.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60682016765

BC20/218.2/4380/0/10/05-27-2016/37

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648296948022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041973

64866300003

Date : 05-27-2016

BC20/218.2/4380/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486630000-3

Collection Ref. Code : 1809-80-422-1

Customer Information----------

Name : RAFOLS,PATERNO

Premise Address : #78 TABADA ST.

TIN :

Metering Information----------

Meter No	:	518829 GS6	Pole No	:	0455902
Serial No	:	70933311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31732
Period From	:	04-26-2016	Prev Rdg	:	31533
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,113.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,802.58

Your monthly electricity consumption chart

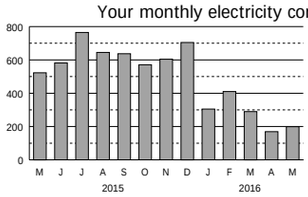

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4380/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648296948022

RAFOLS,PATERNO

Premise Address : #78 TABADA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-422-1	6486630000-3	06/09/2016	MAY/2016	2,113.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64866300003

BC20/218.2/4380/0/10/05-27-2016/37

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196578628002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048916

19696300003

Date : 05-27-2016

BC20/218.2/4390/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969630000-3

Collection Ref. Code : 1829-88-461-1

Customer Information----------

Name : PELEGRINO,ISIDRO C JR

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	574771 GS6	Pole No	:	0455902
Serial No	:	77514474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1074
Period From	:	04-26-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		92.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 200.00

Your monthly electricity consumption chart

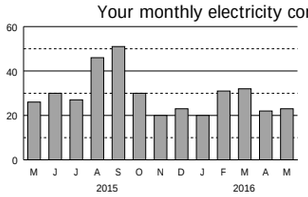

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4390/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196578628002

PELEGRINO,ISIDRO C JR

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-461-1	1969630000-3	06/09/2016	MAY/2016	92.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19696300003

BC20/218.2/4390/0/10/05-27-2016/37

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750494600622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043118

75088078235

Date : 05-27-2016

BC20/218.2/4390/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508807823-5

Collection Ref. Code : 1859-90-455-6

Customer Information----------

Name : LENARES,LOUIE MICHAEL RAFOLS

Premise Address : NACUA COMPOUND SAN ROQUE ST.,MAMBALING, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1033070	Pole No	:	0455902
Serial No	:	125286314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3477
Period From	:	04-26-2016	Prev Rdg	:	3176
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		392.05
CURRENT BILL - MAY 2016		3,249.18
TOTAL AMOUNT DUE		3,248.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,453.42

Your monthly electricity consumption chart

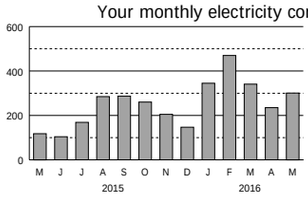

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.18		
Less : VAT	227.23		
Amount Net of VAT	3,021.95		
Less: BIR 2306	95.80		
BIR 2307	57.57	VATable Sales	3,021.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.58	VAT Zero Rated Sales	0.00
Add : VAT	227.23	VAT Amount	227.23
TOTAL AMOUNT DUE	3,095.81	TOTAL SALES	3,249.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4390/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750494600622

LENARES,LOUIE MICHAEL RAFOLS

Premise Address : NACUA COMPOUND SAN ROQUE ST.,MAMBALING, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-455-6	7508807823-5	06/09/2016	MAY/2016	3,248.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75088078235

BC20/218.2/4390/0/10/05-27-2016/37

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091787544341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046707

09196300009

Date : 05-27-2016

BC20/218.2/4430/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919630000-9

Collection Ref. Code : 1811-39-713-1

Customer Information----------

Name : LIBRADO,JOSE

Premise Address : MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	446313GS6	Pole No	:	0534505
Serial No	:	59432157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36995
Period From	:	04-26-2016	Prev Rdg	:	36901
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 23.07
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.78
CURRENT BILL - MAY 2016		968.10
TOTAL AMOUNT DUE		967.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,028.00

Your monthly electricity consumption chart

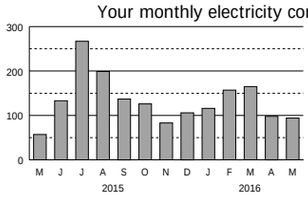

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.10		
Less : VAT	67.62		
Amount Net of VAT	900.48		
Less: BIR 2306	28.51		
BIR 2307	17.11	VATable Sales	900.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.86	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	922.48	TOTAL SALES	968.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4430/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091787544341

LIBRADO,JOSE
Premise Address : MAMBALING BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-713-1	0919630000-9	06/09/2016	MAY/2016	967.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09196300009

BC20/218.2/4430/0/10/05-27-2016/37

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916534488637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042591

91685300005

Date : 05-27-2016

BC20/218.2/4450/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168530000-5

Collection Ref. Code : 1813-35-695-5

Customer Information----------

Name : GENON,GUILLERMA TM P.

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446334GS6	Pole No	:	0534505
Serial No	:	99396629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17573
Period From	:	04-26-2016	Prev Rdg	:	17404
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.77
CURRENT BILL - MAY 2016		1,838.74
TOTAL AMOUNT DUE		1,838.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,909.00

Your monthly electricity consumption chart

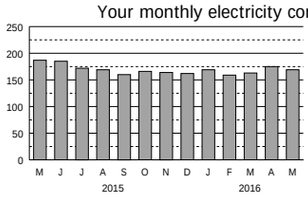

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.74		
Less : VAT	129.13		
Amount Net of VAT	1,709.61		
Less: BIR 2306	54.43		
BIR 2307	32.58	VATable Sales	1,709.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.60	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4450/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916534488637

GENON,GUILLERMA TM P.

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-695-5	9168530000-5	06/09/2016	MAY/2016	1,838.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91685300005

BC20/218.2/4450/0/10/05-27-2016/37

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096119725268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049525

09685300007

Date : 05-27-2016

BC20/218.2/4460/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968530000-7

Collection Ref. Code : 1813-55-989-9

Customer Information----------

Name : ALMERIA,LESLIE TM C.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445723GS6	Pole No	:	0534491
Serial No	:	65577006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6709
Period From	:	04-26-2016	Prev Rdg	:	6687
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	90	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		- 85.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 27, 2015 - 212.00

Your monthly electricity consumption chart

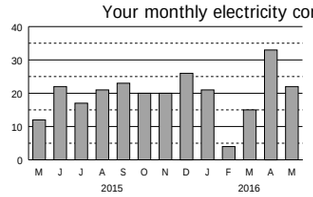

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4460/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096119725268

ALMERIA,LESLIE TM C.
Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-989-9	0968530000-7	06/09/2016	MAY/2016	- 85.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09685300007

BC20/218.2/4460/0/10/05-27-2016/37

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683474325924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042767

68335457849

Date : 05-27-2016

BC20/218.2/4471/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833545784-9

Collection Ref. Code : 1861-69-932-8

Customer Information----------

Name : VIRTUCIO,PEDRO JR. GELEMA

Premise Address : NACUA COMPOUND,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096270	Pole No	:	0455860
Serial No	:	129127597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	04-26-2016	Prev Rdg	:	909
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	136	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		929.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,025.00

Your monthly electricity consumption chart

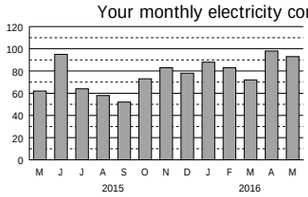

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4471/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683474325924

VIRTUCIO,PEDRO JR. GELEMA

Premise Address : NACUA COMPOUND,SAN ROQUE MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-932-8	6833545784-9	06/09/2016	MAY/2016	929.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68335457849

BC20/218.2/4471/0/10/05-27-2016/37

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103446562604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036050

10355647388

Date : 05-27-2016

BC20/218.2/4485/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035564738-8

Collection Ref. Code : 1851-79-353-4

Customer Information----------

Name : CABANERO,CHARLIE SOLANO

Premise Address : NACUA COMPOUND,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1029324	Pole No	:	0534491
Serial No	:	34569217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2377
Period From	:	04-26-2016	Prev Rdg	:	2241
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,330.00

Your monthly electricity consumption chart

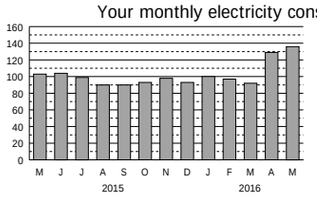

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4485/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103446562604

CABANERO,CHARLIE SOLANO

Premise Address : NACUA COMPOUND,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-353-4	1035564738-8	06/09/2016	MAY/2016	1,445.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10355647388

BC20/218.2/4485/0/10/05-27-2016/37

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181491151292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041851

18196300000

Date : 05-27-2016

BC20/218.2/4500/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819630000-0

Collection Ref. Code : 1811-39-608-9

Customer Information----------

Name : UMAMBAC,LEOPOLDO

Premise Address : MAMBALING SAN ROQUE BK,CHAPEL

TIN :

Metering Information----------

Meter No	:	473886GS6	Pole No	:	0534463
Serial No	:	61338977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4045
Period From	:	04-26-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.14
CURRENT BILL - MAY 2016		282.82
TOTAL AMOUNT DUE		281.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 308.00

Your monthly electricity consumption chart

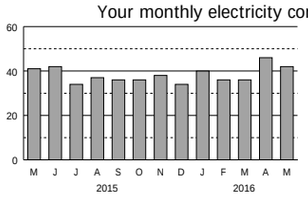

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.82		
Less : VAT	19.32		
Amount Net of VAT	263.50		
Less: BIR 2306	8.22		
BIR 2307	4.87	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	269.73	TOTAL SALES	282.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4500/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181491151292

UMAMBAC,LEOPOLDO

Premise Address : MAMBALING SAN ROQUE BK,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-608-9	1819630000-0	06/09/2016	MAY/2016	281.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18196300000

BC20/218.2/4500/0/10/05-27-2016/37

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882903061928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042209

88213858223

Date : 05-27-2016

BC20/218.2/4505/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821385822-3

Collection Ref. Code : 1857-36-656-5

Customer Information----------

Name : ALEMANIA,STEPHANIE CABREROS

Premise Address : SAN ROQUE MAMBALING,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004618 EFS6	Pole No	:	0534484
Serial No	:	94720136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3161
Period From	:	04-26-2016	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	164	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.94
CURRENT BILL - MAY 2016		1,178.11
TOTAL AMOUNT DUE		1,177.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,204.00

Your monthly electricity consumption chart

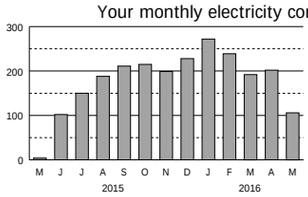

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.11		
Less : VAT	83.67		
Amount Net of VAT	1,094.44		
Less: BIR 2306	35.26		
BIR 2307	20.88	VATable Sales	1,094.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.30	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,121.97	TOTAL SALES	1,178.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4505/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882903061928

ALEMANIA,STEPHANIE CABREROS

Premise Address : SAN ROQUE MAMBALING,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-656-5	8821385822-3	06/09/2016	MAY/2016	1,177.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88213858223

BC20/218.2/4505/0/10/05-27-2016/37

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826144454042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048712

82675391690

Date : 05-27-2016

BC20/218.2/4510/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267539169-0

Collection Ref. Code : 1849-59-929-7

Customer Information----------

Name : CUEVA,CATALINA ALEJANDRINO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	448031GS6	Pole No	:	0534484
Serial No	:	87123899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15347
Period From	:	04-26-2016	Prev Rdg	:	15229
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	355	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.17
CURRENT BILL - MAY 2016		1,286.69
TOTAL AMOUNT DUE		1,284.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,385.00

Your monthly electricity consumption chart

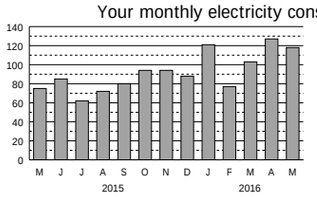

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.69		
Less : VAT	90.46		
Amount Net of VAT	1,196.23		
Less: BIR 2306	38.12		
BIR 2307	22.80	VATable Sales	1,196.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.31	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,225.77	TOTAL SALES	1,286.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4510/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826144454042

CUEVA,CATALINA ALEJANDRINO

Premise Address : SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-929-7	8267539169-0	06/09/2016	MAY/2016	1,284.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82675391690

BC20/218.2/4510/0/10/05-27-2016/37

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441526866528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038254

44145300008

Date : 05-27-2016

BC20/218.2/4520/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414530000-8

Collection Ref. Code : 1823-22-848-8

Customer Information----------

Name : PADIN,EDGARDO L

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	184540DS6	Pole No	:	0534484
Serial No	:	13294495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43254
Period From	:	04-26-2016	Prev Rdg	:	42653
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	100	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,147.62
Transmission Charge	0.2986/kWh	179.46
System Loss Charge	0.8302/kWh	498.95
Sub-Total		3,826.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,412.50	108.25
Sub-Total		159.40
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		189.84
Transmission		4.45
System Loss		28.83
Distribution		206.96
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		783.49
CURRENT BILL - MAY 2016		6,493.56
TOTAL AMOUNT DUE		6,492.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,413.00

Your monthly electricity consumption chart

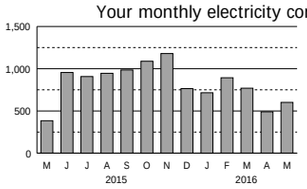

Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.56		
Less : VAT	454.35		
Amount Net of VAT	6,039.21		
Less: BIR 2306	191.52		
BIR 2307	115.06	VATable Sales	6,039.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,732.63	VAT Zero Rated Sales	0.00
Add : VAT	454.35	VAT Amount	454.35
TOTAL AMOUNT DUE	6,186.98	TOTAL SALES	6,493.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4520/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441526866528

PADIN,EDGARDO L

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-848-8	4414530000-8	06/09/2016	MAY/2016	6,492.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44145300008

BC20/218.2/4520/0/10/05-27-2016/37

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681421613138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041675

68145300007

Date : 05-27-2016

BC20/218.2/4530/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814530000-7

Collection Ref. Code : 1823-26-497-2

Customer Information----------

Name : TAPERE,ROSARIO A

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	448056GS6	Pole No	:	0534484
Serial No	:	59224919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85681
Period From	:	04-26-2016	Prev Rdg	:	85045
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	100	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,330.92
Transmission Charge	0.2986/kWh	189.91
System Loss Charge	0.8302/kWh	528.01
Sub-Total		4,048.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,511.00	130.22
Sub-Total		184.34
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		200.89
Transmission		4.71
System Loss		30.51
Distribution		218.97
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		831.07
CURRENT BILL - MAY 2016		6,889.03
TOTAL AMOUNT DUE		6,888.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 6,511.00

Your monthly electricity consumption chart

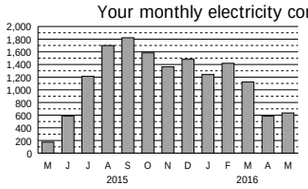

Avg Monthly Usage : 1,148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.03		
Less : VAT	482.65		
Amount Net of VAT	6,406.38		
Less: BIR 2306	203.46		
BIR 2307	122.07	VATable Sales	6,406.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,080.85	VAT Zero Rated Sales	0.00
Add : VAT	482.65	VAT Amount	482.65
TOTAL AMOUNT DUE	6,563.50	TOTAL SALES	6,889.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4530/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681421613138

TAPERE,ROSARIO A

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-497-2	6814530000-7	06/09/2016	MAY/2016	6,888.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68145300007

BC20/218.2/4530/0/10/05-27-2016/37

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485132684178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043146

48507300001

Date : 05-27-2016

BC20/218.2/4550/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850730000-1

Collection Ref. Code : 1821-63-854-9

Customer Information----------

Name : ROSALES,JOEL TM A.

Premise Address : NACUA COMPD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326324GS6	Pole No	:	0534302
Serial No	:	47002882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9097
Period From	:	04-26-2016	Prev Rdg	:	9030
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 115.37
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.09
CURRENT BILL - MAY 2016		583.96
TOTAL AMOUNT DUE		583.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 465.00

Your monthly electricity consumption chart

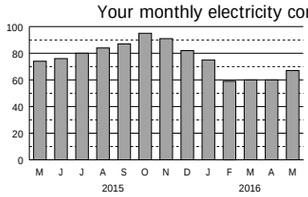

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.96		
Less : VAT	40.37		
Amount Net of VAT	543.59		
Less: BIR 2306	17.09		
BIR 2307	10.23	VATable Sales	543.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.27	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	556.64	TOTAL SALES	583.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4550/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485132684178

ROSALES,JOEL TM A.

Premise Address : NACUA COMPD,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-854-9	4850730000-1	06/09/2016	MAY/2016	583.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48507300001 BC20/218.2/4550/0/10/05-27-2016/37 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487892779721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044182

48765300008

Date : 05-27-2016

BC20/218.2/4570/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876530000-8

Collection Ref. Code : 1839-28-809-4

Customer Information----------

Name : ARQUILLANO,FLORA M

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1045381	Pole No	:	0534302
Serial No	:	121756793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2141
Period From	:	04-26-2016	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,524.00

Your monthly electricity consumption chart

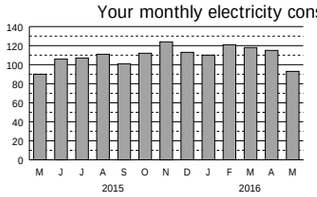

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4570/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487892779721

ARQUILLANO,FLORA M

Premise Address : SN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-809-4	4876530000-8	06/09/2016	MAY/2016	934.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48765300008

BC20/218.2/4570/0/10/05-27-2016/37

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481477162396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040965

48196300007

Date : 05-27-2016

BC20/218.2/4580/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819630000-7

Collection Ref. Code : 1811-39-632-1

Customer Information----------

Name : HINON,ERENEO

Premise Address : SAN ROQUE ST,MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	551059 GS6	Pole No	:	0534302
Serial No	:	53350064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	849
Period From	:	04-26-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 3.31
TOTAL AMOUNT DUE		14.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 26.00

Your monthly electricity consumption chart

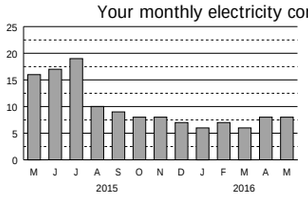

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4580/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481477162396

HINON,ERENEO

Premise Address : SAN ROQUE ST,MAMBALING,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-632-1	4819630000-7	06/09/2016	MAY/2016	14.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48196300007

BC20/218.2/4580/0/10/05-27-2016/37

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380991454582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041311

38062449533

Date : 05-27-2016

BC20/218.2/4595/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806244953-3

Collection Ref. Code : 1855-50-980-6

Customer Information----------

Name : PARBA,NELSON SEGARRA

Premise Address : NACUA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1011100	Pole No	:	0534463
Serial No	:	121573910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2597
Period From	:	04-26-2016	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.34
CURRENT BILL - MAY 2016		835.58
TOTAL AMOUNT DUE		834.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,043.00

Your monthly electricity consumption chart

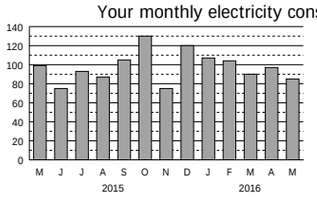

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.58		
Less : VAT	58.37		
Amount Net of VAT	777.21		
Less: BIR 2306	24.65		
BIR 2307	14.73	VATable Sales	777.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.83	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	796.20	TOTAL SALES	835.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4595/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380991454582

PARBA,NELSON SEGARRA

Premise Address : NACUA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-980-6	3806244953-3	06/09/2016	MAY/2016	834.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38062449533

BC20/218.2/4595/0/10/05-27-2016/37

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441876170795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038440

44166300002

Date : 05-27-2016

BC20/218.2/4610/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416630000-2

Collection Ref. Code : 1829-23-302-5

Customer Information----------

Name : ENCILA,EMELIA N

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	007835 EFS6	Pole No	:	0534470
Serial No	:	121429809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1118
Period From	:	04-26-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 93.00

Your monthly electricity consumption chart

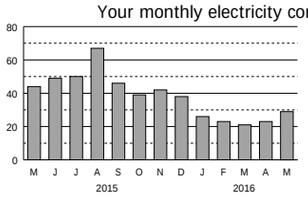

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4610/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441876170795

ENCILA,EMELIA N
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-302-5	4416630000-2	06/09/2016	MAY/2016	117.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44166300002

BC20/218.2/4610/0/10/05-27-2016/37

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748500543657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041830

7844528609

Date : 05-27-2016

BC20/218.2/4621/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484452860-9

Collection Ref. Code : 1849-57-926-1

Customer Information----------

Name : ANDRADE,ADELINA MANGUBAT

Premise Address : NACUA COMPOUND,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491709 GS6	Pole No	:	0534470
Serial No	:	60126659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44878
Period From	:	04-26-2016	Prev Rdg	:	44522
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	350	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.5013/kWh	178.46
System Loss Charge	0.7989/kWh	284.41
Sub-Total		2,327.35
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		112.44
Transmission		4.43
System Loss		16.22
Distribution		122.83
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		457.55
CURRENT BILL - MAY 2016		3,838.82
TOTAL AMOUNT DUE		3,838.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,540.00

Your monthly electricity consumption chart

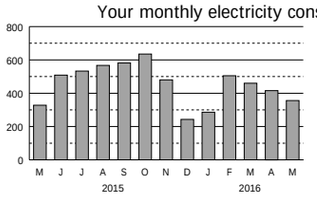

Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.82		
Less : VAT	262.60		
Amount Net of VAT	3,576.22		
Less: BIR 2306	111.52		
BIR 2307	68.13	VATable Sales	3,576.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.57	VAT Zero Rated Sales	0.00
Add : VAT	262.60	VAT Amount	262.60
TOTAL AMOUNT DUE	3,659.17	TOTAL SALES	3,838.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4621/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748500543657

ANDRADE,ADELINA MANGUBAT
Premise Address : NACUA COMPOUND,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-926-1	7484452860-9	06/09/2016	MAY/2016	3,838.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7844528609

BC20/218.2/4621/0/10/05-27-2016/37

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017262061667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044079

01796300000

Date : 05-27-2016

BC20/218.2/4630/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179630000-0

Collection Ref. Code : 1829-89-485-4

Customer Information----------

Name : ARANETA,CRISTINA L

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1062545	Pole No	:	0534470
Serial No	:	125293850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	813
Period From	:	04-26-2016	Prev Rdg	:	802
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		10.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 216.00

Your monthly electricity consumption chart

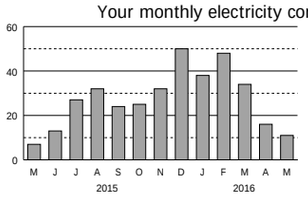

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4630/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017262061667

ARANETA,CRISTINA L

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-485-4	0179630000-0	06/09/2016	MAY/2016	10.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01796300000

BC20/218.2/4630/0/10/05-27-2016/37

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436530542232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43607300001

BILLING STATEMENT

1005035499

Date : 05-27-2016

BC20/218.2/4650/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360730000-1

Collection Ref. Code : 1821-68-512-1

Customer Information----------

Name : SALA,ENRIQUE TM B.

Premise Address : U.C.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266484GS6	Pole No	:	0534470
Serial No	:	48396761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25184
Period From	:	04-26-2016	Prev Rdg	:	25121
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.5013/kWh	31.58
System Loss Charge	0.7989/kWh	50.33
Sub-Total		411.86
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 911.50	18.23
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		19.90
Transmission		0.78
System Loss		2.88
Distribution		22.23
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.86
CURRENT BILL - MAY 2016		704.58
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		702.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 914.00

Your monthly electricity consumption chart

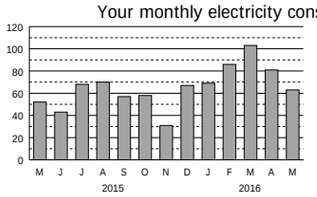

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.58		
Less : VAT	49.18		
Amount Net of VAT	655.40		
Less: BIR 2306	20.87		
BIR 2307	12.51	VATable Sales	655.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.02	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	671.20	TOTAL SALES	704.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4650/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436530542232

SALA,ENRIQUE TM B.
Premise Address : U.C.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-512-1	4360730000-1	06/09/2016	MAY/2016	702.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43607300001

BC20/218.2/4650/0/10/05-27-2016/37

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492590803726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047018

49214833672

Date : 05-27-2016

BC20/218.2/4651/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921483367-2

Collection Ref. Code : 1861-16-956-6

Customer Information----------

Name : GARRIDO,JERREMY BORJA

Premise Address : NACUA COMPD.,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056510	Pole No	:	0534470
Serial No	:	125295358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1074
Period From	:	04-26-2016	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 585.00

Your monthly electricity consumption chart

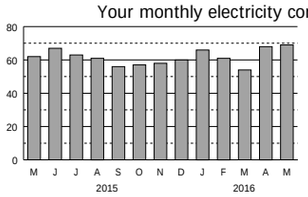

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4651/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492590803726

GARRIDO,JERREMY BORJA
Premise Address : NACUA COMPD.,SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-956-6	4921483367-2	06/09/2016	MAY/2016	589.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49214833672

BC20/218.2/4651/0/10/05-27-2016/37

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577808340778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039165

57797300001

Date : 05-27-2016

BC20/218.2/4690/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779730000-1

Collection Ref. Code : 1837-54-110-8

Customer Information----------

Name : ENCABO,CRESENCIA M TM

Premise Address : COL TABADA ST SN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	166384WS6	Pole No	:	0534470
Serial No	:	45598172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58283
Period From	:	04-26-2016	Prev Rdg	:	58047
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,504.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,574.00

Your monthly electricity consumption chart

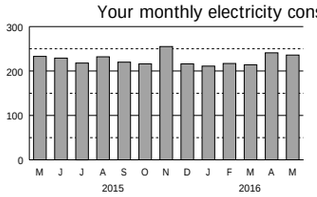

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4690/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577808340778

ENCABO,CRESENCIA M TM

Premise Address : COL TABADA ST SN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-110-8	5779730000-1	06/09/2016	MAY/2016	2,504.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57797300001

BC20/218.2/4690/0/10/05-27-2016/37

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601640442945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034393

60166300008

Date : 05-27-2016

BC20/218.2/4700/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016630000-8

Collection Ref. Code : 1829-20-545-5

Customer Information----------

Name : DAYONDON,FLORENCIA M

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	239979DS6	Pole No	:	0520306
Serial No	:	12660818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49532
Period From	:	04-26-2016	Prev Rdg	:	49310
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,357.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,418.14

Your monthly electricity consumption chart

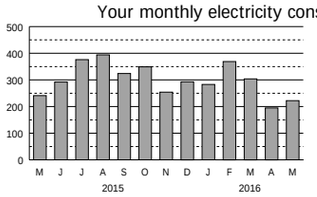

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4700/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601640442945

DAYONDON,FLORENCIA M

Premise Address : TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-545-5	6016630000-8	06/09/2016	MAY/2016	2,357.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60166300008

BC20/218.2/4700/0/10/05-27-2016/37

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365330075101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051680

36507300006

Date : 05-27-2016

BC20/218.2/4740/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650730000-6

Collection Ref. Code : 1821-61-389-9

Customer Information----------

Name : UNIVERSITY OF CEBU

Premise Address : MAMBALING,CEBU CITY

TIN : 000-551-709-000

Metering Information----------

Meter No	:	518940 GS6	Pole No	:	0455573
Serial No	:	63484775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76092
Period From	:	04-26-2016	Prev Rdg	:	75251
No of Days	:	30	Diff Rdg	:	841
Avg kWh/day	:	28.03	Registered	:	841
Conn Load	:	1296	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,404.57
Transmission Charge	0.2986/kWh	251.12
System Loss Charge	0.8302/kWh	698.20
Sub-Total		5,353.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		58.78
Value Added Tax		
Generation		265.66
Transmission		6.23
System Loss		40.35
Distribution		289.36
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,076.67
CURRENT BILL - MAY 2016		8,913.47
TOTAL AMOUNT DUE		8,913.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 14,690.42

Your monthly electricity consumption chart

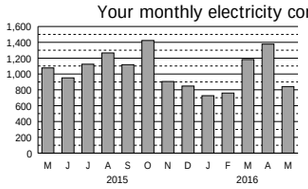

Avg Monthly Usage : 1,046.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,913.47		
Less : VAT	617.24		
Amount Net of VAT	8,296.23		
Less: BIR 2306	260.28		
BIR 2307	157.91	VATable Sales	8,296.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,878.04	VAT Zero Rated Sales	0.00
Add : VAT	617.24	VAT Amount	617.24
TOTAL AMOUNT DUE	8,495.28	TOTAL SALES	8,913.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4740/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365330075101

UNIVERSITY OF CEBU

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-389-9	3650730000-6	06/09/2016	MAY/2016	8,913.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36507300006

BC20/218.2/4740/0/10/05-27-2016/37

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030817846545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051528

03095300004

Date : 05-27-2016

BC20/218.2/4770/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309530000-4

Collection Ref. Code : 1825-36-707-8

Customer Information----------

Name : SAAVEDRA,JUAN R JR.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518983 GS6	Pole No	:	0455566
Serial No	:	67956148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35146
Period From	:	04-26-2016	Prev Rdg	:	34637
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	850	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,665.79
Transmission Charge	0.2986/kWh	151.99
System Loss Charge	0.8302/kWh	422.57
Sub-Total		3,240.35
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		160.77
Transmission		3.77
System Loss		24.42
Distribution		175.37
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		651.88
CURRENT BILL - MAY 2016		5,396.96
TOTAL AMOUNT DUE		5,396.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,515.00

Your monthly electricity consumption chart

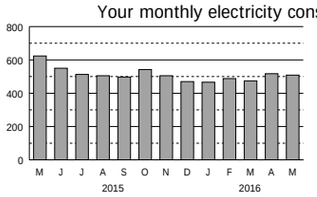

Avg Monthly Usage : 512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.96		
Less : VAT	373.80		
Amount Net of VAT	5,023.16		
Less: BIR 2306	157.62		
BIR 2307	95.61	VATable Sales	5,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.93	VAT Zero Rated Sales	0.00
Add : VAT	373.80	VAT Amount	373.80
TOTAL AMOUNT DUE	5,143.73	TOTAL SALES	5,396.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4770/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030817846545

SAAVEDRA,JUAN R JR.

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-707-8	0309530000-4	06/09/2016	MAY/2016	5,396.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03095300004

BC20/218.2/4770/0/10/05-27-2016/37

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189972608159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045608

18946300003

Date : 05-27-2016

BC20/218.2/4780/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894630000-3

Collection Ref. Code : 1827-76-908-4

Customer Information----------

Name : BACOLOD,CHARLITO

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519010 GS6	Pole No	:	0455951
Serial No	:	56768964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37747
Period From	:	04-26-2016	Prev Rdg	:	37125
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	140	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,257.60
Transmission Charge	0.2986/kWh	185.73
System Loss Charge	0.8302/kWh	516.38
Sub-Total		3,959.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		43.48
Value Added Tax		
Generation		196.47
Transmission		4.60
System Loss		29.86
Distribution		214.17
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		796.48
CURRENT BILL - MAY 2016		6,593.85
TOTAL AMOUNT DUE		6,593.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,655.00

Your monthly electricity consumption chart

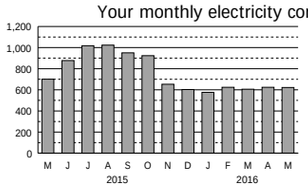

Avg Monthly Usage : 753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.85		
Less : VAT	456.67		
Amount Net of VAT	6,137.18		
Less: BIR 2306	192.58		
BIR 2307	116.82	VATable Sales	6,137.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,827.78	VAT Zero Rated Sales	0.00
Add : VAT	456.67	VAT Amount	456.67
TOTAL AMOUNT DUE	6,284.45	TOTAL SALES	6,593.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4780/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189972608159

BACOLOD,CHARLITO

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-908-4	1894630000-3	06/09/2016	MAY/2016	6,593.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18946300003

BC20/218.2/4780/0/10/05-27-2016/37

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075783865012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038773

07508300006

Date : 05-27-2016

BC20/218.2/4800/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750830000-6

Collection Ref. Code : 1837-85-299-5

Customer Information----------

Name : LLOREN,ROMEO O

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	519021 GS6	Pole No	:	0455951
Serial No	:	67130117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43940
Period From	:	04-26-2016	Prev Rdg	:	42616
No of Days	:	30	Diff Rdg	:	1324
Avg kWh/day	:	44.13	Registered	:	1324
Conn Load	:	560	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,934.19
Transmission Charge	0.2986/kWh	395.35
System Loss Charge	0.8302/kWh	1,099.18
Sub-Total		8,428.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 11,056.00	221.12
Sub-Total		333.79
Government Charges		
Franchise Tax - Local		94.17
Value Added Tax		
Generation		418.21
Transmission		9.80
System Loss		63.54
Distribution		455.20
Others		51.36
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,723.03
CURRENT BILL - MAY 2016		14,278.89
TOTAL AMOUNT DUE		14,278.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 11,057.00

Your monthly electricity consumption chart

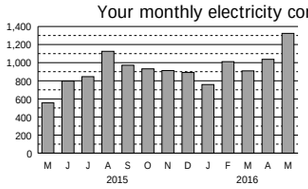

Avg Monthly Usage : 929.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,278.89		
Less : VAT	998.11		
Amount Net of VAT	13,280.78		
Less: BIR 2306	420.76		
BIR 2307	253.00	VATable Sales	13,280.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,607.02	VAT Zero Rated Sales	0.00
Add : VAT	998.11	VAT Amount	998.11
TOTAL AMOUNT DUE	13,605.13	TOTAL SALES	14,278.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4800/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075783865012

LLOREN,ROMEO O

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-299-5	0750830000-6	06/09/2016	MAY/2016	14,278.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07508300006

BC20/218.2/4800/0/10/05-27-2016/37

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292186148557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048401

29216300003

Date : 05-27-2016

BC20/218.2/4810/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921630000-3

Collection Ref. Code : 1825-64-119-6

Customer Information----------

Name : GATCHO,ROSITA

Premise Address : SAN ROQUE MAMBALING,C/O PATRICK CRISANTA C

TIN :

Metering Information----------

Meter No	:	519014 GS6	Pole No	:	0455951
Serial No	:	56737886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23530
Period From	:	04-26-2016	Prev Rdg	:	22722
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	956	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,231.74
Transmission Charge	0.2986/kWh	241.27
System Loss Charge	0.8302/kWh	670.80
Sub-Total		5,143.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,976.50	159.53
Sub-Total		228.29
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		255.23
Transmission		5.98
System Loss		38.79
Distribution		278.03
Others		34.32
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,054.94
CURRENT BILL - MAY 2016		8,743.96
TOTAL AMOUNT DUE		8,743.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 7,977.00

Your monthly electricity consumption chart

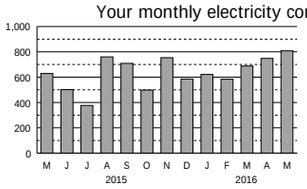

Avg Monthly Usage : 635.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,743.96		
Less : VAT	612.35		
Amount Net of VAT	8,131.61		
Less: BIR 2306	258.12		
BIR 2307	154.93	VATable Sales	8,131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,718.56	VAT Zero Rated Sales	0.00
Add : VAT	612.35	VAT Amount	612.35
TOTAL AMOUNT DUE	8,330.91	TOTAL SALES	8,743.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4810/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292186148557

GATCHO,ROSITA

Premise Address : SAN ROQUE MAMBALING,C/O PATRICK CRISANTA C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-119-6	2921630000-3	06/09/2016	MAY/2016	8,743.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29216300003

BC20/218.2/4810/0/10/05-27-2016/37

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249641768117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041623

24997300009

Date : 05-27-2016

BC20/218.2/4820/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499730000-9

Collection Ref. Code : 1837-72-821-6

Customer Information----------

Name : DURAN,MITCHELL VILLARIZA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518860 GS6	Pole No	:	0455951
Serial No	:	61553677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22931
Period From	:	04-26-2016	Prev Rdg	:	22063
No of Days	:	30	Diff Rdg	:	868
Avg kWh/day	:	28.93	Registered	:	868
Conn Load	:	650	Billed kWh	:	868

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P393.12.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,545.98
Transmission Charge	0.2986/kWh	259.18
System Loss Charge	0.8302/kWh	720.61
Sub-Total		5,525.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		60.66
Value Added Tax		
Generation		274.16
Transmission		6.43
System Loss		41.65
Distribution		298.63
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,111.19
CURRENT BILL - MAY 2016		9,199.44
TOTAL AMOUNT DUE		9,199.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 10,300.00

Your monthly electricity consumption chart

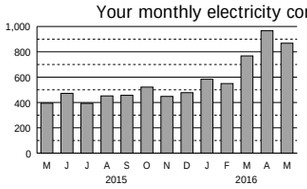

Avg Monthly Usage : 565.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,199.44		
Less : VAT	637.01		
Amount Net of VAT	8,562.43		
Less: BIR 2306	268.63		
BIR 2307	162.98	VATable Sales	8,562.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,130.82	VAT Zero Rated Sales	0.00
Add : VAT	637.01	VAT Amount	637.01
TOTAL AMOUNT DUE	8,767.83	TOTAL SALES	9,199.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4820/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249641768117

DURAN,MITCHELL VILLARIZA

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-821-6	2499730000-9	06/09/2016	MAY/2016	9,199.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24997300009

BC20/218.2/4820/0/10/05-27-2016/37

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409901514776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039346

40997300005

Date : 05-27-2016

BC20/218.2/4830/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099730000-5

Collection Ref. Code : 1837-68-881-8

Customer Information----------

Name : TAMANG,EDUARDO R

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518900 GS6	Pole No	:	0455951
Serial No	:	61131863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10001
Period From	:	04-26-2016	Prev Rdg	:	9911
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 59.65
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.71
CURRENT BILL - MAY 2016		886.52
TOTAL AMOUNT DUE		885.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,196.00

Your monthly electricity consumption chart

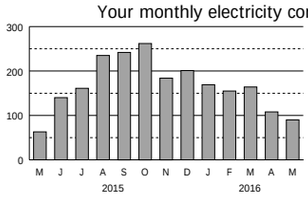

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.52		
Less : VAT	62.01		
Amount Net of VAT	824.51		
Less: BIR 2306	26.17		
BIR 2307	15.63	VATable Sales	824.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.71	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	844.72	TOTAL SALES	886.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4830/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409901514776

TAMANG,EDUARDO R

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-881-8	4099730000-5	06/09/2016	MAY/2016	885.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40997300005

BC20/218.2/4830/0/10/05-27-2016/37

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010778796548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039432

01008300004

Date : 05-27-2016

BC20/218.2/4840/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100830000-4

Collection Ref. Code : 1837-81-515-1

Customer Information----------

Name : LASULA,CANDIDO G

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518903 GS6	Pole No	:	0455951
Serial No	:	53294487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36238
Period From	:	04-26-2016	Prev Rdg	:	35812
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	595	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,206.00	104.12
Sub-Total		140.37
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		559.04
CURRENT BILL - MAY 2016		4,635.29
TOTAL AMOUNT DUE		4,634.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,207.00

Your monthly electricity consumption chart

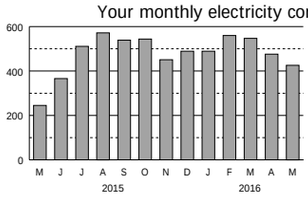

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.29		
Less : VAT	325.53		
Amount Net of VAT	4,309.76		
Less: BIR 2306	137.22		
BIR 2307	82.14	VATable Sales	4,309.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.40	VAT Zero Rated Sales	0.00
Add : VAT	325.53	VAT Amount	325.53
TOTAL AMOUNT DUE	4,415.93	TOTAL SALES	4,635.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4840/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010778796548

LASULA,CANDIDO G

Premise Address : SAN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-515-1	0100830000-4	06/09/2016	MAY/2016	4,634.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01008300004

BC20/218.2/4840/0/10/05-27-2016/37

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316431713384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044119

31608300005

Date : 05-27-2016

BC20/218.2/4850/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160830000-5

Collection Ref. Code : 1837-90-125-2

Customer Information----------

Name : LARA,FREDESWINDA F

Premise Address : SAN ROQUE NACUA COMPD,MAMBALING

TIN :

Metering Information----------

Meter No	:	519029 GS6	Pole No	:	0455965
Serial No	:	65120980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27623
Period From	:	04-26-2016	Prev Rdg	:	26896
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	150	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,807.52
Transmission Charge	0.2986/kWh	217.08
System Loss Charge	0.8302/kWh	603.56
Sub-Total		4,628.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,277.00	125.54
Sub-Total		187.41
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		229.64
Transmission		5.38
System Loss		34.88
Distribution		250.22
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		946.93
CURRENT BILL - MAY 2016		7,847.67
TOTAL AMOUNT DUE		7,846.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 6,278.00

Your monthly electricity consumption chart

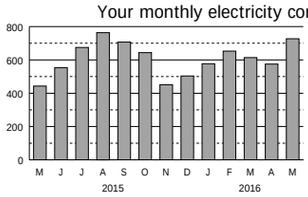

Avg Monthly Usage : 606.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,847.67		
Less : VAT	548.82		
Amount Net of VAT	7,298.85		
Less: BIR 2306	231.36		
BIR 2307	139.05	VATable Sales	7,298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,928.44	VAT Zero Rated Sales	0.00
Add : VAT	548.82	VAT Amount	548.82
TOTAL AMOUNT DUE	7,477.26	TOTAL SALES	7,847.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4850/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316431713384

LARA,FREDESWINDA F

Premise Address : SAN ROQUE NACUA COMPD,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-125-2	3160830000-5	06/09/2016	MAY/2016	7,846.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31608300005

BC20/218.2/4850/0/10/05-27-2016/37

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871046979356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036481

87196300005

Date : 05-27-2016

BC20/218.2/4930/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719630000-5

Collection Ref. Code : 1811-39-584-8

Customer Information----------

Name : MAR,FLORA B DEL

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	518824 GS6	Pole No	:	0455552
Serial No	:	58269767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20141
Period From	:	04-26-2016	Prev Rdg	:	19667
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,025.00	100.50
Sub-Total		140.84
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		620.02
CURRENT BILL - MAY 2016		5,139.64
TOTAL AMOUNT DUE		5,139.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 5,024.79

Your monthly electricity consumption chart

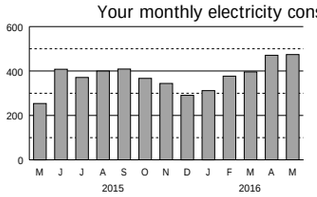

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.64		
Less : VAT	360.29		
Amount Net of VAT	4,779.35		
Less: BIR 2306	151.86		
BIR 2307	91.07	VATable Sales	4,779.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,536.42	VAT Zero Rated Sales	0.00
Add : VAT	360.29	VAT Amount	360.29
TOTAL AMOUNT DUE	4,896.71	TOTAL SALES	5,139.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4930/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871046979356

MAR,FLORA B DEL

Premise Address : SAN ROQUE ST MAMBALNG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-584-8	8719630000-5	06/09/2016	MAY/2016	5,139.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87196300005

BC20/218.2/4930/0/10/05-27-2016/37

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581866587463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041412

58196300006

Date : 05-27-2016

BC20/218.2/4940/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819630000-6

Collection Ref. Code : 1811-39-644-5

Customer Information----------

Name : TE,ROSARIO

Premise Address : SAN ROQUE MAMBALING,C/O FELISA DEL MAR

TIN :

Metering Information----------

Meter No	:	518985 GS6	Pole No	:	0455552
Serial No	:	60067270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8671
Period From	:	04-26-2016	Prev Rdg	:	8491
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,911.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,020.00

Your monthly electricity consumption chart

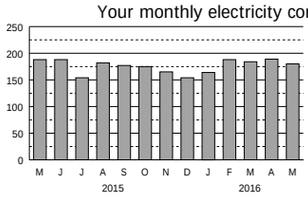

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4940/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581866587463

TE,ROSARIO

Premise Address : SAN ROQUE MAMBALING,C/O FELISA DEL MAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-644-5	5819630000-6	06/09/2016	MAY/2016	1,911.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58196300006

BC20/218.2/4940/0/10/05-27-2016/37

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591549426976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046392

59145300006

Date : 05-27-2016

BC20/218.2/4950/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914530000-6

Collection Ref. Code : 1823-27-836-1

Customer Information----------

Name : MARTINEZ,JOSE R

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518979 GS6	Pole No	:	0455552
Serial No	:	54190546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10117
Period From	:	04-26-2016	Prev Rdg	:	9880
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	600	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.85
CURRENT BILL - MAY 2016		2,559.81
TOTAL AMOUNT DUE		2,559.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,945.00

Your monthly electricity consumption chart

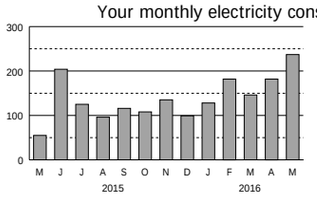

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.81		
Less : VAT	179.07		
Amount Net of VAT	2,380.74		
Less: BIR 2306	75.48		
BIR 2307	45.36	VATable Sales	2,380.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.90	VAT Zero Rated Sales	0.00
Add : VAT	179.07	VAT Amount	179.07
TOTAL AMOUNT DUE	2,438.97	TOTAL SALES	2,559.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4950/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591549426976

MARTINEZ,JOSE R

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-836-1	5914530000-6	06/09/2016	MAY/2016	2,559.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59145300006

BC20/218.2/4950/0/10/05-27-2016/37

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835891946708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035007

83565300007

Date : 05-27-2016

BC20/218.2/4960/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356530000-7

Collection Ref. Code : 1823-81-299-6

Customer Information----------

Name : ARQUILLANO,FLORA D

Premise Address : #709-J SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	518883 GS6	Pole No	:	0455552
Serial No	:	60322729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5100
Period From	:	04-26-2016	Prev Rdg	:	5020
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.66
CURRENT BILL - MAY 2016		743.24
TOTAL AMOUNT DUE		743.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 843.48

Your monthly electricity consumption chart

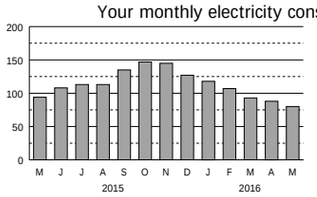

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.24		
Less : VAT	51.69		
Amount Net of VAT	691.55		
Less: BIR 2306	21.83		
BIR 2307	13.07	VATable Sales	691.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.65	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	708.34	TOTAL SALES	743.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4960/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835891946708

ARQUILLANO,FLORA D

Premise Address : #709-J SAN ROQUE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-299-6	8356530000-7	06/09/2016	MAY/2016	743.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83565300007

BC20/218.2/4960/0/10/05-27-2016/37

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291078059223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048018

29196300007

Date : 05-27-2016

BC20/218.2/4980/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919630000-7

Collection Ref. Code : 1811-39-773-5

Customer Information----------

Name : CORNEJO,ELISEO Q

Premise Address : 708J SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	519057 GS6	Pole No	:	0455531
Serial No	:	62535580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43075
Period From	:	04-26-2016	Prev Rdg	:	42274
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	0	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,195.08
Transmission Charge	0.2986/kWh	239.18
System Loss Charge	0.8302/kWh	664.99
Sub-Total		5,099.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,554.50	171.09
Sub-Total		239.26
Government Charges		
Franchise Tax - Local		57.26
Value Added Tax		
Generation		253.02
Transmission		5.93
System Loss		38.44
Distribution		275.63
Others		35.58
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,047.45
CURRENT BILL - MAY 2016		8,682.86
TOTAL AMOUNT DUE		8,682.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 8,555.00

Your monthly electricity consumption chart

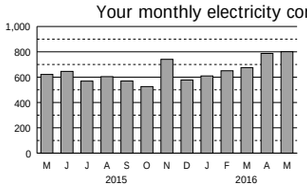

Avg Monthly Usage : 644.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,682.86		
Less : VAT	608.60		
Amount Net of VAT	8,074.26		
Less: BIR 2306	256.53		
BIR 2307	153.85	VATable Sales	8,074.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,663.88	VAT Zero Rated Sales	0.00
Add : VAT	608.60	VAT Amount	608.60
TOTAL AMOUNT DUE	8,272.48	TOTAL SALES	8,682.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291078059223

CORNEJO,ELISEO Q

Premise Address : 708J SAN ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-773-5	2919630000-7	06/09/2016	MAY/2016	8,682.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29196300007

BC20/218.2/4980/0/10/05-27-2016/37

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571032887896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57196300008

Date : 05-27-2016

BC20/218.2/5030/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719630000-8

Collection Ref. Code : 1811-39-551-1

Customer Information----------

Name : ALOBA,RENE

Premise Address : S ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	519038 GS6	Pole No	:	0455930
Serial No	:	54464815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43205
Period From	:	04-26-2016	Prev Rdg	:	41726
No of Days	:	30	Diff Rdg	:	1479
Avg kWh/day	:	49.30	Registered	:	1479
Conn Load	:	0	Billed kWh	:	1479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,745.97
Transmission Charge	0.2986/kWh	441.63
System Loss Charge	0.8302/kWh	1,227.87
Sub-Total		9,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,589.14
Supply Charge	0.4118/kWh	609.05
Metering Charge	0.6989/kWh	1,033.67
	5.00/month	5.00
Sub-Total		4,236.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	125.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		125.87
Government Charges		
Franchise Tax - Local		103.34
Value Added Tax		
Generation		467.18
Transmission		10.95
System Loss		70.97
Distribution		508.42
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	230.87
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.40
Sub-Total		1,892.97
CURRENT BILL - MAY 2016		15,671.17
TOTAL AMOUNT DUE		15,564.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 16,500.00

Your monthly electricity consumption chart

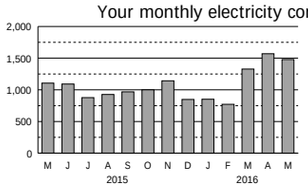

Avg Monthly Usage : 1,074.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,671.17		
Less : VAT	1,085.03		
Amount Net of VAT	14,586.14		
Less: BIR 2306	457.54		
BIR 2307	277.63	VATable Sales	14,586.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,850.97	VAT Zero Rated Sales	0.00
Add : VAT	1,085.03	VAT Amount	1,085.03
TOTAL AMOUNT DUE	14,936.00	TOTAL SALES	15,671.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5030/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571032887896

ALOBA,RENE

Premise Address : S ROQUE ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-551-1	5719630000-8	06/09/2016	MAY/2016	15,564.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57196300008

BC20/218.2/5030/0/10/05-27-2016/37

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171570044283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036588

17196300002

Date : 05-27-2016

BC20/218.2/5100/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719630000-2

Collection Ref. Code : 1811-39-506-6

Customer Information----------

Name : AMPER,GUILLERMA

Premise Address : SAN ROQUE ST MAMBLING

TIN :

Metering Information----------

Meter No	:	518995 GS6	Pole No	:	0455930
Serial No	:	53468667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22629
Period From	:	04-26-2016	Prev Rdg	:	22035
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		760.62
CURRENT BILL - MAY 2016		6,297.26
TOTAL AMOUNT DUE		6,297.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,133.19

Your monthly electricity consumption chart

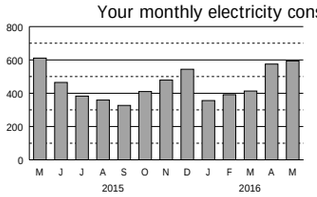

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,297.26		
Less : VAT	436.11		
Amount Net of VAT	5,861.15		
Less: BIR 2306	183.89		
BIR 2307	111.56	VATable Sales	5,861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,565.70	VAT Zero Rated Sales	0.00
Add : VAT	436.11	VAT Amount	436.11
TOTAL AMOUNT DUE	6,001.81	TOTAL SALES	6,297.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5100/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171570044283

AMPER,GUILLERMA
Premise Address : SAN ROQUE ST MAMBLING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-506-6	1719630000-2	06/09/2016	MAY/2016	6,297.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17196300002

BC20/218.2/5100/0/10/05-27-2016/37

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861835706519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048489

86196300007

Date : 05-27-2016

BC20/218.2/5110/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619630000-7

Collection Ref. Code : 1811-39-488-4

Customer Information----------

Name : TECSON,S D

Premise Address : BSD 708H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518839 GS6	Pole No	:	0455923
Serial No	:	61132120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37703
Period From	:	04-26-2016	Prev Rdg	:	37108
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.2986/kWh	177.67
System Loss Charge	0.8302/kWh	493.97
Sub-Total		3,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		187.93
Transmission		4.40
System Loss		28.55
Distribution		204.90
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		761.90
CURRENT BILL - MAY 2016		6,307.85
TOTAL AMOUNT DUE		6,274.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,200.00

Your monthly electricity consumption chart

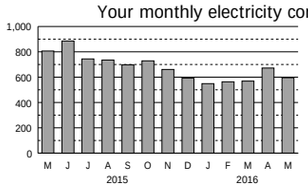

Avg Monthly Usage : 676.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,307.85		
Less : VAT	436.85		
Amount Net of VAT	5,871.00		
Less: BIR 2306	184.21		
BIR 2307	111.75	VATable Sales	5,871.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.04	VAT Zero Rated Sales	0.00
Add : VAT	436.85	VAT Amount	436.85
TOTAL AMOUNT DUE	6,011.89	TOTAL SALES	6,307.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5110/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861835706519

TECSON,S D
Premise Address : BSD 708H S ROQUE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-488-4	8619630000-7	06/09/2016	MAY/2016	6,274.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86196300007

BC20/218.2/5110/0/10/05-27-2016/37

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405079362559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036951

40532450018

Date : 05-27-2016

BC20/218.2/5135/0520075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053245001-8

Collection Ref. Code : 1849-29-671-5

Customer Information----------

Name : OGANIZA, BELEN CALDITO

Premise Address : 722,C. PADILLA,MAMBALING

TIN :

Metering Information----------

Meter No	:	383608GS6	Pole No	:	0520075
Serial No	:	2003142104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18965
Period From	:	04-26-2016	Prev Rdg	:	18653
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	1016	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		100.95
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.38
CURRENT BILL - MAY 2016		3,394.28
TOTAL AMOUNT DUE		3,393.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,721.00

Your monthly electricity consumption chart

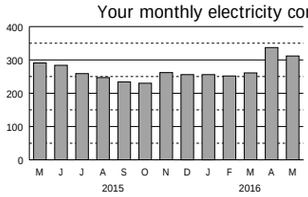

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.28		
Less : VAT	238.34		
Amount Net of VAT	3,155.94		
Less: BIR 2306	100.46		
BIR 2307	60.15	VATable Sales	3,155.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.33	VAT Zero Rated Sales	0.00
Add : VAT	238.34	VAT Amount	238.34
TOTAL AMOUNT DUE	3,233.67	TOTAL SALES	3,394.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5135/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405079362559

OGANIZA, BELEN CALDITO

Premise Address : 722,C. PADILLA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-671-5	4053245001-8	06/09/2016	MAY/2016	3,393.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40532450018

BC20/218.2/5135/0/10/05-27-2016/37

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170301534466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035880

17096300003

Date : 05-27-2016

BC20/218.2/5150/0520075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709630000-3

Collection Ref. Code : 1811-38-560-5

Customer Information----------

Name : ENCABO,MA. CONCEPCION T.

Premise Address : 272 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1116270	Pole No	:	0520075
Serial No	:	40049413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2097
Period From	:	04-26-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	672	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.88
CURRENT BILL - MAY 2016		2,780.75
TOTAL AMOUNT DUE		2,776.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,940.00

Your monthly electricity consumption chart

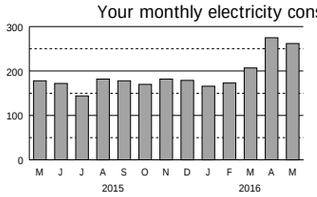

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	192.71		
Amount Net of VAT	2,588.04		
Less: BIR 2306	81.27		
BIR 2307	49.26	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.51	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,650.22	TOTAL SALES	2,780.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5150/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170301534466

ENCABO,MA. CONCEPCION T.

Premise Address : 272 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-560-5	1709630000-3	06/09/2016	MAY/2016	2,776.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17096300003

BC20/218.2/5150/0/10/05-27-2016/37

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760871880088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049338

76096300009

Date : 05-27-2016

BC20/218.2/5200/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609630000-9

Collection Ref. Code : 1811-38-530-3

Customer Information----------

Name : LAPUT,CELESTINO A

Premise Address : MAMBALING RR CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1094261	Pole No	:	1400972
Serial No	:	40027572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3857
Period From	:	04-26-2016	Prev Rdg	:	3815
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 442.00

Your monthly electricity consumption chart

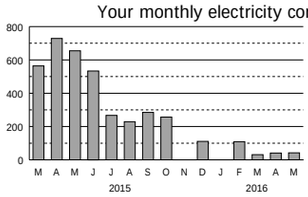

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5200/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760871880088

LAPUT,CELESTINO A

Premise Address : MAMBALING RR CROSSING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-530-3	7609630000-9	06/09/2016	MAY/2016	275.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76096300009

BC20/218.2/5200/0/10/05-27-2016/37

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960666390556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049213

96096300007

Date : 05-27-2016

BC20/218.2/5240/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609630000-7

Collection Ref. Code : 1811-38-536-2

Customer Information----------

Name : BAJA,NICOMEDES

Premise Address : 730A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094210	Pole No	:	1400972
Serial No	:	40027345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1692
Period From	:	04-26-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,287.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,302.00

Your monthly electricity consumption chart

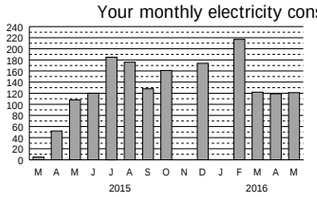

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5240/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960666390556

BAJA,NICOMEDES

Premise Address : 730A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-536-2	9609630000-7	06/09/2016	MAY/2016	1,287.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96096300007

BC20/218.2/5240/0/10/05-27-2016/37

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215491533388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041676

21555300009

Date : 05-27-2016

BC20/218.2/5250/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155530000-9

Collection Ref. Code : 1823-68-827-6

Customer Information----------

Name : BAJA,NICOMEDES Y SR

Premise Address : CROSSING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065698	Pole No	:	1400972
Serial No	:	40026257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1054
Period From	:	04-26-2016	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.21
CURRENT BILL - MAY 2016		411.04
TOTAL AMOUNT DUE		410.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 450.00

Your monthly electricity consumption chart

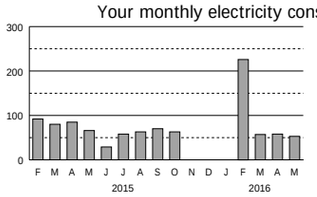

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.04		
Less : VAT	28.31		
Amount Net of VAT	382.73		
Less: BIR 2306	11.99		
BIR 2307	7.15	VATable Sales	382.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.59	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	391.90	TOTAL SALES	411.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215491533388

BAJA,NICOMEDES Y SR

Premise Address : CROSSING MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-827-6	2155530000-9	06/09/2016	MAY/2016	410.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21555300009

BC20/218.2/5250/0/10/05-27-2016/37

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923840097080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045870

92367300008

Date : 05-27-2016

BC20/218.2/5260/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236730000-8

Collection Ref. Code : 1833-75-332-1

Customer Information----------

Name : LACANO,LEONORA L TM

Premise Address : RIZAL AVE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065686	Pole No	:	0520061
Serial No	:	40026259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1932
Period From	:	04-26-2016	Prev Rdg	:	1823
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,160.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,273.78

Your monthly electricity consumption chart

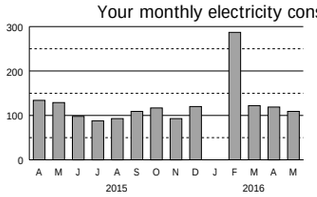

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5260/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923840097080

LACANO,LEONORA L TM

Premise Address : RIZAL AVE ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-332-1	9236730000-8	06/09/2016	MAY/2016	1,160.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92367300008

BC20/218.2/5260/0/10/05-27-2016/37

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270377779838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035911

27096300002

Date : 05-27-2016

BC20/218.2/5270/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709630000-2

Collection Ref. Code : 1811-38-569-9

Customer Information----------

Name : DACUYAN,MARTHA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085266	Pole No	:	0520061
Serial No	:	40040724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3200
Period From	:	04-26-2016	Prev Rdg	:	2999
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.82
CURRENT BILL - MAY 2016		2,134.64
TOTAL AMOUNT DUE		2,134.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,200.90

Your monthly electricity consumption chart

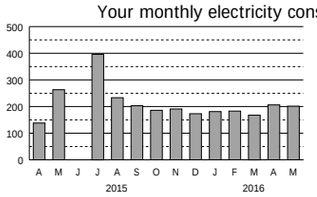

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.64		
Less : VAT	147.99		
Amount Net of VAT	1,986.65		
Less: BIR 2306	62.40		
BIR 2307	37.82	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.43	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5270/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270377779838

DACUYAN,MARTHA
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-569-9	2709630000-2	06/09/2016	MAY/2016	2,134.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27096300002

BC20/218.2/5270/0/10/05-27-2016/37

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844436718439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038937

84445300001

Date : 05-27-2016

BC20/218.2/5280/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444530000-1

Collection Ref. Code : 1843-53-056-2

Customer Information----------

Name : DACUYAN,DANILO C

Premise Address : NATALIO BACALSO AVENUE EXT.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094229	Pole No	:	0520061
Serial No	:	40027605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2399
Period From	:	04-26-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	330	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,113.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,094.32

Your monthly electricity consumption chart

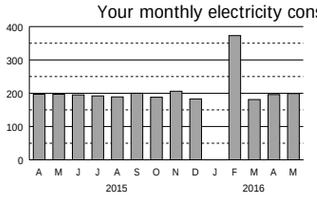

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5280/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844436718439

DACUYAN,DANILO C

Premise Address : NATALIO BACALSO AVENUE EXT.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-056-2	8444530000-1	06/09/2016	MAY/2016	2,113.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84445300001 BC20/218.2/5280/0/10/05-27-2016/37 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192890402555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046780

19273353292

Date : 05-27-2016

BC20/218.2/5290/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927335329-2

Collection Ref. Code : 1851-29-467-8

Customer Information----------

Name : CANONIGO,ANSELMA LIBREA

Premise Address : #384 RIZAL AVENUE EXTENSION,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065702	Pole No	:	0520061
Serial No	:	40026331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5579
Period From	:	04-26-2016	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	850	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.15
CURRENT BILL - MAY 2016		2,791.34
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		2,787.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,510.00

Your monthly electricity consumption chart

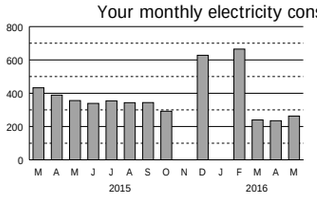

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.34		
Less : VAT	193.44		
Amount Net of VAT	2,597.90		
Less: BIR 2306	81.58		
BIR 2307	49.45	VATable Sales	2,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.87	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,660.31	TOTAL SALES	2,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5290/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192890402555

CANONIGO,ANSELMA LIBREA
Premise Address : #384 RIZAL AVENUE EXTENSION,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-467-8	1927335329-2	06/09/2016	MAY/2016	2,787.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19273353292

BC20/218.2/5290/0/10/05-27-2016/37

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361264573024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050112

36140773395

Date : 05-27-2016

BC20/218.2/5295/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614077339-5

Collection Ref. Code : 1859-36-317-2

Customer Information----------

Name : BOYONAS,KAREN RABAGO

Premise Address : MAMBALING CROSSING NR.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065684	Pole No	:	0450466
Serial No	:	40026344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2155
Period From	:	04-26-2016	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.71
CURRENT BILL - MAY 2016		1,506.90
TOTAL AMOUNT DUE		1,506.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,753.00

Your monthly electricity consumption chart

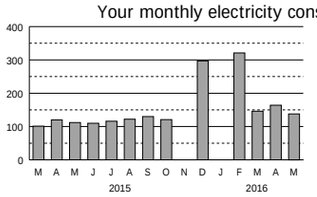

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.90		
Less : VAT	106.03		
Amount Net of VAT	1,400.87		
Less: BIR 2306	44.69		
BIR 2307	26.70	VATable Sales	1,400.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.48	VAT Zero Rated Sales	0.00
Add : VAT	106.03	VAT Amount	106.03
TOTAL AMOUNT DUE	1,435.51	TOTAL SALES	1,506.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5295/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361264573024

BOYONAS,KAREN RABAGO

Premise Address : MAMBALING CROSSING NR.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-317-2	3614077339-5	06/09/2016	MAY/2016	1,506.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36140773395

BC20/218.2/5295/0/10/05-27-2016/37

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670579692505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035782

67096300008

Date : 05-27-2016

BC20/218.2/5300/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709630000-8

Collection Ref. Code : 1811-38-593-1

Customer Information----------

Name : LABRADO,CAYETANA Y

Premise Address : MAMBALING CROSSING NR

TIN :

Metering Information----------

Meter No	:	MTR1130872	Pole No	:	0450466
Serial No	:	40027183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	721
Period From	:	04-26-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,829.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		- 447.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 6, 2015 - 4,056.00

Your monthly electricity consumption chart

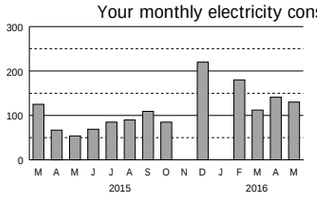

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5300/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670579692505

LABRADO,CAYETANA Y

Premise Address : MAMBALING CROSSING NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-593-1	6709630000-8	06/09/2016	MAY/2016	- 447.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67096300008

BC20/218.2/5300/0/10/05-27-2016/37

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870323581610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036023

87096300006

Date : 05-27-2016

BC20/218.2/5310/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709630000-6

Collection Ref. Code : 1811-38-608-3

Customer Information----------

Name : LABRADO,CAYETANO Y

Premise Address : HIGHWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1130880	Pole No	:	0450466
Serial No	:	40026153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1210
Period From	:	04-26-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.60
CURRENT BILL - MAY 2016		2,367.71
Debit Adjustments		20.07
Backbilling Adjustment		996.83
TOTAL AMOUNT DUE		3,383.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,355.00

Your monthly electricity consumption chart

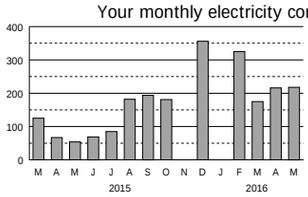

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.71		
Less : VAT	166.12		
Amount Net of VAT	2,201.59		
Less: BIR 2306	70.02		
BIR 2307	41.95	VATable Sales	2,201.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.62	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,255.74	TOTAL SALES	2,367.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5310/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870323581610

LABRADO,CAYETANO Y
Premise Address : HIGHWAY MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-608-3	8709630000-6	06/09/2016	MAY/2016	3,383.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87096300006

BC20/218.2/5310/0/10/05-27-2016/37

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080472465237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041276

08096300002

Date : 05-27-2016

BC20/218.2/5340/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809630000-2

Collection Ref. Code : 1811-38-623-7

Customer Information----------

Name : OBENQUE,GLICERIO C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065766	Pole No	:	0450466
Serial No	:	40026171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	565
Period From	:	04-26-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.02
CURRENT BILL - MAY 2016		216.05
TOTAL AMOUNT DUE		215.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 211.00

Your monthly electricity consumption chart

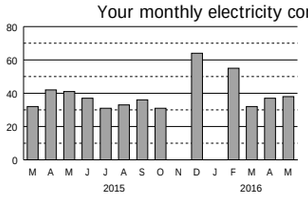

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.05		
Less : VAT	14.55		
Amount Net of VAT	201.50		
Less: BIR 2306	6.19		
BIR 2307	3.67	VATable Sales	201.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.64	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	206.19	TOTAL SALES	216.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080472465237

OBENQUE,GLICERIO C

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-623-7	0809630000-2	06/09/2016	MAY/2016	215.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08096300002

BC20/218.2/5340/0/10/05-27-2016/37

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095693227600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048915

09596300005

Date : 05-27-2016

BC20/218.2/5360/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959630000-5

Collection Ref. Code : 1841-92-143-2

Customer Information----------

Name : PIJANO,LYDIA A

Premise Address : 15-A BACALSO AVE.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065733	Pole No	:	0450480
Serial No	:	40026367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	130
Period From	:	04-26-2016	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2255	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 838.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.49
TOTAL AMOUNT DUE		- 836.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 3, 2015 - 185.00

Your monthly electricity consumption chart

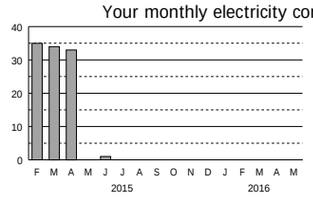

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5360/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095693227600

PIJANO,LYDIA A
Premise Address : 15-A BACALSO AVE.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-143-2	0959630000-5	06/09/2016	MAY/2016	- 836.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09596300005

BC20/218.2/5360/0/10/05-27-2016/37

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228475523431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048596

22846300006

Date : 05-27-2016

BC20/218.2/5410/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284630000-6

Collection Ref. Code : 1827-59-455-1

Customer Information----------

Name : MENDEZ,ELIODORO V

Premise Address : RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1094217	Pole No	:	0450480
Serial No	:	40025495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2449
Period From	:	04-26-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	430	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.5013/kWh	152.90
System Loss Charge	0.7989/kWh	243.66
Sub-Total		1,993.94
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		96.34
Transmission		3.79
System Loss		13.89
Distribution		105.32
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		392.09
CURRENT BILL - MAY 2016		3,289.68
TOTAL AMOUNT DUE		3,289.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,022.00

Your monthly electricity consumption chart

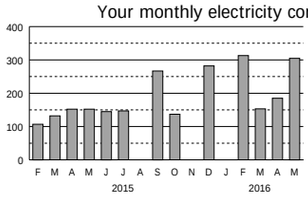

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.68		
Less : VAT	225.06		
Amount Net of VAT	3,064.62		
Less: BIR 2306	95.57		
BIR 2307	58.39	VATable Sales	3,064.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.66	VAT Zero Rated Sales	0.00
Add : VAT	225.06	VAT Amount	225.06
TOTAL AMOUNT DUE	3,135.72	TOTAL SALES	3,289.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5410/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228475523431

MENDEZ,ELIODORO V

Premise Address : RIZAL AVENUE EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-455-1	2284630000-6	06/09/2016	MAY/2016	3,289.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22846300006

BC20/218.2/5410/0/10/05-27-2016/37

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128841057311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049850

12846300007

Date : 05-27-2016

BC20/218.2/5420/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284630000-7

Collection Ref. Code : 1827-59-452-7

Customer Information----------

Name : MENDEZ,JACINTO V M2

Premise Address : RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1065731	Pole No	:	0450480
Serial No	:	40026397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2035
Period From	:	04-26-2016	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	590	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,361.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,306.00

Your monthly electricity consumption chart

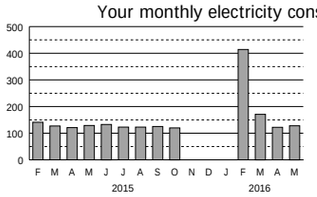

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5420/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128841057311

MENDEZ,JACINTO V M2

Premise Address : RIZAL AVENUE EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-452-7	1284630000-7	06/09/2016	MAY/2016	1,361.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12846300007

BC20/218.2/5420/0/10/05-27-2016/37

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880309139884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041037

88096300004

Date : 05-27-2016

BC20/218.2/5430/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809630000-4

Collection Ref. Code : 1811-38-686-5

Customer Information----------

Name : ACOMPANADO,VICENTE

Premise Address : RIZAL AVENUE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1070981	Pole No	:	0450501
Serial No	:	84397520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5587
Period From	:	04-26-2016	Prev Rdg	:	5180
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,528.00	90.56
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		532.99
CURRENT BILL - MAY 2016		4,418.73
TOTAL AMOUNT DUE		4,418.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,528.00

Your monthly electricity consumption chart

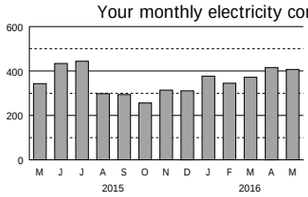

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.73		
Less : VAT	309.95		
Amount Net of VAT	4,108.78		
Less: BIR 2306	130.66		
BIR 2307	78.30	VATable Sales	4,108.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.82	VAT Zero Rated Sales	0.00
Add : VAT	309.95	VAT Amount	309.95
TOTAL AMOUNT DUE	4,209.77	TOTAL SALES	4,418.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5430/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880309139884

ACOMPANADO,VICENTE

Premise Address : RIZAL AVENUE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-686-5	8809630000-4	06/09/2016	MAY/2016	4,418.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88096300004

BC20/218.2/5430/0/10/05-27-2016/37

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024597676602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02465300008

BILLING STATEMENT

1005047926

Date : 05-27-2016

BC20/218.2/5450/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246530000-8

Collection Ref. Code : 1811-91-194-3

Customer Information----------

Name : SORETA,ELEUTERIA ENGUTAN

Premise Address : #805-B,N. BACALSO AVE. EXT.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063661	Pole No	:	0450501
Serial No	:	125294691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	743
Period From	:	04-26-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 212.00

Your monthly electricity consumption chart

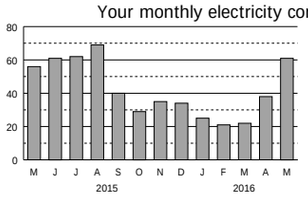

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5450/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024597676602

SORETA,ELEUTERIA ENGUTAN

Premise Address : #805-B,N. BACALSO AVE. EXT.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-194-3	0246530000-8	06/09/2016	MAY/2016	522.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02465300008

BC20/218.2/5450/0/10/05-27-2016/37

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048775243952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041933

04866300009

Date : 05-27-2016

BC20/218.2/5460/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486630000-9

Collection Ref. Code : 1809-79-932-5

Customer Information----------

Name : SORETA,ESTELITO A

Premise Address : #805-B RIZAL AVENUE EXT,C/O ELEUTERIA SORETA

TIN :

Metering Information----------

Meter No	:	MTR1063668	Pole No	:	0450501
Serial No	:	125295193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2373
Period From	:	04-26-2016	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 290.00

Your monthly electricity consumption chart

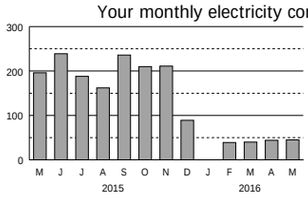

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5460/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048775243952

SORETA,ESTELITO A

Premise Address : #805-B RIZAL AVENUE EXT,C/O ELEUTERIA SORETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-932-5	0486630000-9	06/09/2016	MAY/2016	295.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04866300009

BC20/218.2/5460/0/10/05-27-2016/37

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314007059152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31416300007

BILLING STATEMENT

1005042570

Date : 05-27-2016

BC20/218.2/5500/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141630000-7

Collection Ref. Code : 1825-73-038-5

Customer Information----------

Name : LIM,JUDITH

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1070368	Pole No	:	0450501
Serial No	:	84397839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3967
Period From	:	04-26-2016	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		400.84
CURRENT BILL - MAY 2016		3,322.43
TOTAL AMOUNT DUE		3,322.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,883.00

Your monthly electricity consumption chart

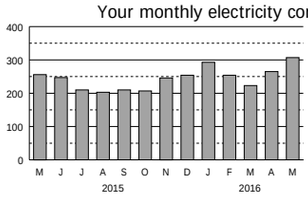

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.43		
Less : VAT	232.67		
Amount Net of VAT	3,089.76		
Less: BIR 2306	98.08		
BIR 2307	58.87	VATable Sales	3,089.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.81	VAT Zero Rated Sales	0.00
Add : VAT	232.67	VAT Amount	232.67
TOTAL AMOUNT DUE	3,165.48	TOTAL SALES	3,322.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5500/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314007059152

LIM,JUDITH

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-038-5	3141630000-7	06/09/2016	MAY/2016	3,322.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31416300007 BC20/218.2/5500/0/10/05-27-2016/37 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390872811810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39096300007

BILLING STATEMENT

1005047399

Date : 05-27-2016

BC20/218.2/5540/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909630000-7

Collection Ref. Code : 1811-38-737-3

Customer Information----------

Name : TABASA,PAULA L

Premise Address : BK 42 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063636	Pole No	:	0520012
Serial No	:	125294706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8126
Period From	:	04-26-2016	Prev Rdg	:	7507
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,241.89
Transmission Charge	0.2986/kWh	184.83
System Loss Charge	0.8302/kWh	513.89
Sub-Total		3,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,947.00	158.94
Sub-Total		211.62
Government Charges		
Franchise Tax - Local		44.46
Value Added Tax		
Generation		195.52
Transmission		4.58
System Loss		29.71
Distribution		213.14
Others		30.73
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		813.03
CURRENT BILL - MAY 2016		6,741.40
TOTAL AMOUNT DUE		6,740.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 7,948.00

Your monthly electricity consumption chart

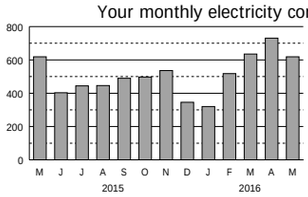

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,741.40		
Less : VAT	473.68		
Amount Net of VAT	6,267.72		
Less: BIR 2306	199.66		
BIR 2307	119.46	VATable Sales	6,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,948.60	VAT Zero Rated Sales	0.00
Add : VAT	473.68	VAT Amount	473.68
TOTAL AMOUNT DUE	6,422.28	TOTAL SALES	6,741.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5540/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390872811810

TABASA,PAULA L

Premise Address : BK 42 COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-737-3	3909630000-7	06/09/2016	MAY/2016	6,740.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39096300007

BC20/218.2/5540/0/10/05-27-2016/37

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290735937887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29096300008

1005047077
Date : 05-27-2016
BC20/218.2/5550/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909630000-8
Collection Ref. Code : 1811-38-731-4

Customer Information----------
Name : QUIMADA,LUCIO
Premise Address : RIZAL AVE EXT,BK RACHIES STORE

TIN :

Metering Information----------

Meter No	:	MTR1063683	Pole No	:	0520012
Serial No	:	125291816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2057
Period From	:	04-26-2016	Prev Rdg	:	1909
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.59
CURRENT BILL - MAY 2016		1,604.86
TOTAL AMOUNT DUE		1,604.73

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 19, 2016 - 1,401.00

Your monthly electricity consumption chart

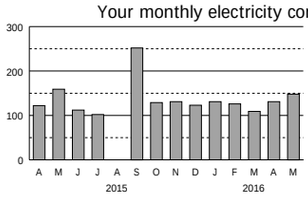

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.86		
Less : VAT	112.51		
Amount Net of VAT	1,492.35		
Less: BIR 2306	47.41		
BIR 2307	28.44	VATable Sales	1,492.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.50	VAT Zero Rated Sales	0.00
Add : VAT	112.51	VAT Amount	112.51
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,604.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5550/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290735937887

QUIMADA,LUCIO
Premise Address : RIZAL AVE EXT,BK RACHIES STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-731-4	2909630000-8	06/09/2016	MAY/2016	1,604.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29096300008

BC20/218.2/5550/0/10/05-27-2016/37

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038159494833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036351

03836300008

Date : 05-27-2016

BC20/218.2/5560/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383630000-8

Collection Ref. Code : 1827-49-275-9

Customer Information----------

Name : GENTICA,GABRIEL C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1063637	Pole No	:	0520012
Serial No	:	125294916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	786
Period From	:	04-26-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
Advance Payment/Credit Adjustments		- 812.03
TOTAL AMOUNT DUE		- 484.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 750.00

Your monthly electricity consumption chart

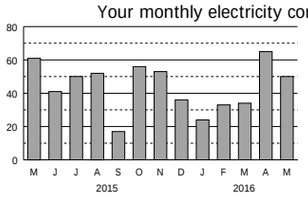

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5560/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038159494833

GENTICA,GABRIEL C

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-275-9	0383630000-8	06/09/2016	MAY/2016	- 484.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03836300008

BC20/218.2/5560/0/10/05-27-2016/37

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490864236329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046105

49096300006

Date : 05-27-2016

BC20/218.2/5590/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909630000-6

Collection Ref. Code : 1811-38-749-7

Customer Information----------

Name : CANLOBO,NESTOR

Premise Address : BK 794C COL TABADA ST,JOSE GENTICA JR.

TIN :

Metering Information----------

Meter No	:	MTR1070980	Pole No	:	0520012
Serial No	:	84397524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1703
Period From	:	04-26-2016	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.35
CURRENT BILL - MAY 2016		422.37
TOTAL AMOUNT DUE		421.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,283.00

Your monthly electricity consumption chart

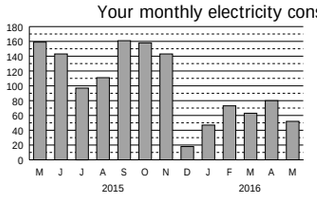

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.37		
Less : VAT	29.83		
Amount Net of VAT	392.54		
Less: BIR 2306	12.62		
BIR 2307	7.36	VATable Sales	392.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.56	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	402.39	TOTAL SALES	422.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5590/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490864236329

CANLOBO,NESTOR

Premise Address : BK 794C COL TABADA ST,JOSE GENTICA JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-749-7	4909630000-6	06/09/2016	MAY/2016	421.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49096300006

BC20/218.2/5590/0/10/05-27-2016/37

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858042155507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046951

85847300002

Date : 05-27-2016

BC20/218.2/5610/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584730000-2

Collection Ref. Code : 1833-36-851-7

Customer Information----------

Name : TERIOTE,ANECITA G TM

Premise Address : SITIO KABAYU-AN MAMBALIN

TIN :

Metering Information----------

Meter No	:	MTR1063658	Pole No	:	0520012
Serial No	:	125295503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9397
Period From	:	04-26-2016	Prev Rdg	:	8823
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	480	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.5013/kWh	287.75
System Loss Charge	0.7989/kWh	458.57
Sub-Total		3,752.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		181.31
Transmission		7.14
System Loss		26.15
Distribution		197.69
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		737.40
CURRENT BILL - MAY 2016		6,186.16
TOTAL AMOUNT DUE		6,185.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,192.00

Your monthly electricity consumption chart

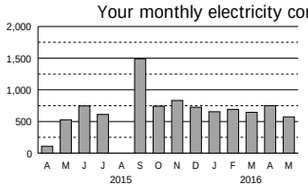

Avg Monthly Usage : 700.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.16		
Less : VAT	423.06		
Amount Net of VAT	5,763.10		
Less: BIR 2306	179.68		
BIR 2307	109.79	VATable Sales	5,763.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,473.63	VAT Zero Rated Sales	0.00
Add : VAT	423.06	VAT Amount	423.06
TOTAL AMOUNT DUE	5,896.69	TOTAL SALES	6,186.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5610/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858042155507

TERIOTE,ANECITA G TM

Premise Address : SITIO KABAYU-AN MAMBALIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-851-7	8584730000-2	06/09/2016	MAY/2016	6,185.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85847300002

BC20/218.2/5610/0/10/05-27-2016/37

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514566832583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041679

51455300007

Date : 05-27-2016

BC20/218.2/5620/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145530000-7

Collection Ref. Code : 1823-59-398-4

Customer Information----------

Name : GENOBIAGON,ANITA T

Premise Address : 798-S RIZAL AVE EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515478 GS6	Pole No	:	0455720
Serial No	:	53012978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8763
Period From	:	04-26-2016	Prev Rdg	:	8621
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	70	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
Advance Payment/Credit Adjustments		- 1,380.69
TOTAL AMOUNT DUE		1,390.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 800.00

Your monthly electricity consumption chart

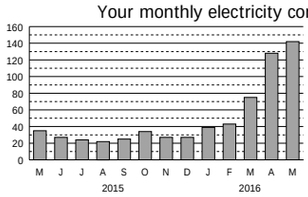

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5620/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514566832583

GENOBIAGON,ANITA T

Premise Address : 798-S RIZAL AVE EXT,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-398-4	5145530000-7	06/09/2016	MAY/2016	1,390.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51455300007

BC20/218.2/5620/0/10/05-27-2016/37

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291605304868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047715

29197300006

Date : 05-27-2016

BC20/218.2/5630/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919730000-6

Collection Ref. Code : 1837-45-083-8

Customer Information----------

Name : CABASA,AIDA O TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518865 GS6	Pole No	:	0455902
Serial No	:	57965512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18398
Period From	:	04-26-2016	Prev Rdg	:	17681
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	100	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,755.14
Transmission Charge	0.2986/kWh	214.10
System Loss Charge	0.8302/kWh	595.25
Sub-Total		4,564.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		50.11
Value Added Tax		
Generation		226.48
Transmission		5.31
System Loss		34.40
Distribution		246.79
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		918.01
CURRENT BILL - MAY 2016		7,600.07
TOTAL AMOUNT DUE		7,599.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,378.00

Your monthly electricity consumption chart

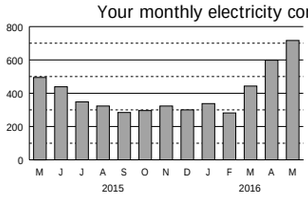

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,600.07		
Less : VAT	526.32		
Amount Net of VAT	7,073.75		
Less: BIR 2306	221.93		
BIR 2307	134.64	VATable Sales	7,073.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,717.18	VAT Zero Rated Sales	0.00
Add : VAT	526.32	VAT Amount	526.32
TOTAL AMOUNT DUE	7,243.50	TOTAL SALES	7,600.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5630/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291605304868

CABASA,AIDA O TM

Premise Address : COL TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-083-8	2919730000-6	06/09/2016	MAY/2016	7,599.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29197300006 BC20/218.2/5630/0/10/05-27-2016/37 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990779700258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045160

99096300001

Date : 05-27-2016

BC20/218.2/5650/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909630000-1

Collection Ref. Code : 1811-38-812-4

Customer Information----------

Name : PLATERO,ESTELITA C

Premise Address : 784-H SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105784	Pole No	:	0455804
Serial No	:	40025656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7834
Period From	:	04-26-2016	Prev Rdg	:	7201
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	890	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,315.21
Transmission Charge	0.2986/kWh	189.01
System Loss Charge	0.8302/kWh	525.52
Sub-Total		4,029.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		199.95
Transmission		4.68
System Loss		30.36
Distribution		217.94
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		810.52
CURRENT BILL - MAY 2016		6,710.33
TOTAL AMOUNT DUE		6,709.70

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 7,707.00

Your monthly electricity consumption chart

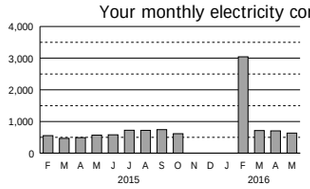

Avg Monthly Usage : 812.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,710.33		
Less : VAT	464.70		
Amount Net of VAT	6,245.63		
Less: BIR 2306	195.97		
BIR 2307	118.88	VATable Sales	6,245.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.78	VAT Zero Rated Sales	0.00
Add : VAT	464.70	VAT Amount	464.70
TOTAL AMOUNT DUE	6,395.48	TOTAL SALES	6,710.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5650/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990779700258

PLATERO,ESTELITA C
Premise Address : 784-H SAN ROQUE ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-812-4	9909630000-1	06/09/2016	MAY/2016	6,709.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99096300001

BC20/218.2/5650/0/10/05-27-2016/37

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856761623115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045245

85657300001

Date : 05-27-2016

BC20/218.2/5675/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565730000-1

Collection Ref. Code : 1845-70-092-9

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address : CORNER/ TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104193	Pole No	:	0458101
Serial No	:	40046670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1163
Period From	:	04-26-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	604	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.5013/kWh	92.74
System Loss Charge	0.7989/kWh	147.80
Sub-Total		1,209.44
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		58.43
Transmission		2.30
System Loss		8.44
Distribution		64.12
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.09
CURRENT BILL - MAY 2016		1,997.62
TOTAL AMOUNT DUE		1,997.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,163.68

Your monthly electricity consumption chart

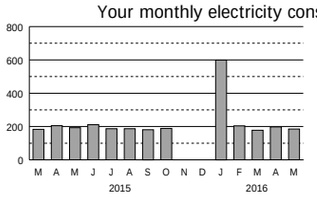

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.62		
Less : VAT	136.76		
Amount Net of VAT	1,860.86		
Less: BIR 2306	58.09		
BIR 2307	35.45	VATable Sales	1,860.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.32	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,904.08	TOTAL SALES	1,997.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5675/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856761623115

OCANADA,SERGIA N

Premise Address : CORNER/ TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-092-9	8565730000-1	06/09/2016	MAY/2016	1,997.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85657300001

BC20/218.2/5675/0/10/05-27-2016/37

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169278282166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035181

16907300004

Date : 05-27-2016

BC20/218.2/5690/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690730000-4

Collection Ref. Code : 1831-27-659-3

Customer Information----------

Name : OCANADA,SERGIA N M1 TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114057	Pole No	:	0458101
Serial No	:	40049686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1641
Period From	:	04-26-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	290	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.5013/kWh	150.39
System Loss Charge	0.7989/kWh	239.67
Sub-Total		1,961.25
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		94.75
Transmission		3.73
System Loss		13.67
Distribution		103.61
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.31
CURRENT BILL - MAY 2016		3,302.89
TOTAL AMOUNT DUE		3,302.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,971.00

Your monthly electricity consumption chart

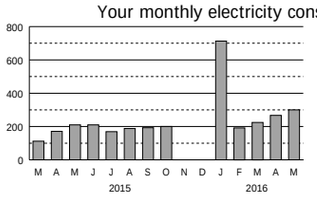

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.89		
Less : VAT	228.57		
Amount Net of VAT	3,074.32		
Less: BIR 2306	97.04		
BIR 2307	58.63	VATable Sales	3,074.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.65	VAT Zero Rated Sales	0.00
Add : VAT	228.57	VAT Amount	228.57
TOTAL AMOUNT DUE	3,147.22	TOTAL SALES	3,302.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5690/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169278282166

OCANADA,SERGIA N M1 TM
Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-659-3	1690730000-4	06/09/2016	MAY/2016	3,302.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16907300004

BC20/218.2/5690/0/10/05-27-2016/37

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950618743248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042871

95096300009

Date : 05-27-2016

BC20/218.2/5710/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509630000-9

Collection Ref. Code : 1811-38-236-3

Customer Information----------

Name : ABELGAS,PATRICIA

Premise Address : C PADILLA&TABADA STS

TIN :

Metering Information----------

Meter No	:	MTR1051241	Pole No	:	0458101
Serial No	:	121452258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8
Period From	:	04-26-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 106.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2014 - 17.10

Your monthly electricity consumption chart

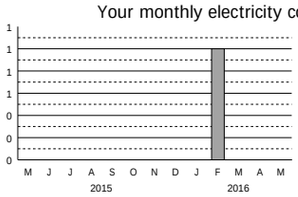

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5710/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950618743248

ABELGAS,PATRICIA

Premise Address : C PADILLA&TABADA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-236-3	9509630000-9	06/09/2016	MAY/2016	- 106.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95096300009

BC20/218.2/5710/0/10/05-27-2016/37

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337027729398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036261

33755300002

Date : 05-27-2016

BC20/218.2/5720/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375530000-2

Collection Ref. Code : 1831-65-146-7

Customer Information----------

Name : CLAUDIO,RICARDO M

Premise Address : 811 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1145047	Pole No	:	0517152
Serial No	:	40092339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	229
Period From	:	04-26-2016	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.24
CURRENT BILL - MAY 2016		1,020.83
TOTAL AMOUNT DUE		1,020.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,150.30

Your monthly electricity consumption chart

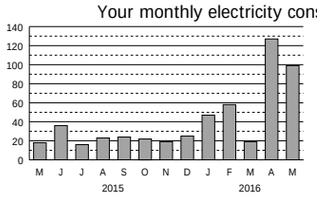

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.83		
Less : VAT	71.35		
Amount Net of VAT	949.48		
Less: BIR 2306	30.10		
BIR 2307	18.05	VATable Sales	949.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.33	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	972.68	TOTAL SALES	1,020.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5720/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337027729398

CLAUDIO,RICARDO M

Premise Address : 811 C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-146-7	3375530000-2	06/09/2016	MAY/2016	1,020.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33755300002

BC20/218.2/5720/0/10/05-27-2016/37

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789420497545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046704

78975300001

Date : 05-27-2016

BC20/218.2/5755/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897530000-1

Collection Ref. Code : 1845-19-230-3

Customer Information----------

Name : CASERES,FLORENDA M2 B

Premise Address : 762 C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222841WS6	Pole No	:	0458122
Serial No	:	45312930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11390
Period From	:	04-26-2016	Prev Rdg	:	11271
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	796	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.5013/kWh	59.65
System Loss Charge	0.7989/kWh	95.07
Sub-Total		777.96
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.59
Transmission		1.48
System Loss		5.43
Distribution		41.46
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.39
CURRENT BILL - MAY 2016		1,286.97
TOTAL AMOUNT DUE		1,286.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,292.00

Your monthly electricity consumption chart

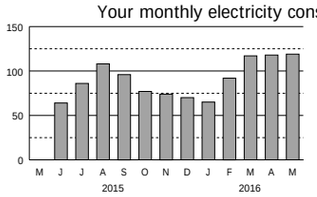

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.97		
Less : VAT	88.20		
Amount Net of VAT	1,198.77		
Less: BIR 2306	37.46		
BIR 2307	22.84	VATable Sales	1,198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.47	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,226.67	TOTAL SALES	1,286.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5755/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789420497545

CASERES,FLORENDA M2 B

Premise Address : 762 C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-230-3	7897530000-1	06/09/2016	MAY/2016	1,286.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78975300001

BC20/218.2/5755/0/10/05-27-2016/37

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707212549863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038154

70775300000

Date : 05-27-2016

BC20/218.2/5760/0517166/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077530000-0

Collection Ref. Code : 1839-33-212-3

Customer Information----------

Name : CHIONG SY,MINERVA T

Premise Address : HI-WAY SOUTH ROAD,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423323GS6	Pole No	:	0517166
Serial No	:	75193677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16472
Period From	:	04-26-2016	Prev Rdg	:	16357
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1500	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.5013/kWh	57.65
System Loss Charge	0.7989/kWh	91.87
Sub-Total		751.81
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.33
Transmission		1.43
System Loss		5.23
Distribution		40.09
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.25
CURRENT BILL - MAY 2016		1,243.90
TOTAL AMOUNT DUE		1,243.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,193.90

Your monthly electricity consumption chart

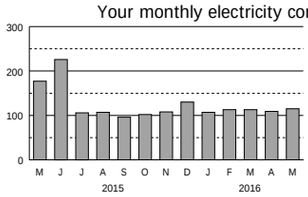

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.90		
Less : VAT	85.24		
Amount Net of VAT	1,158.66		
Less: BIR 2306	36.19		
BIR 2307	22.08	VATable Sales	1,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.39	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,243.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5760/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707212549863

CHIONG SY,MINERVA T

Premise Address : HI-WAY SOUTH ROAD,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-212-3	7077530000-0	06/09/2016	MAY/2016	1,243.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70775300000

BC20/218.2/5760/0/10/05-27-2016/37

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566269493834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051751

56675300000

Date : 05-27-2016

BC20/218.2/5770/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667530000-0

Collection Ref. Code : 1813-19-818-7

Customer Information----------

Name : PASTORIZA,GILBERTO M1 TM T.

Premise Address : 756 C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416952GS6	Pole No	:	0458122
Serial No	:	70705222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9922
Period From	:	04-26-2016	Prev Rdg	:	9682
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.69
CURRENT BILL - MAY 2016		2,547.68
TOTAL AMOUNT DUE		2,546.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,308.00

Your monthly electricity consumption chart

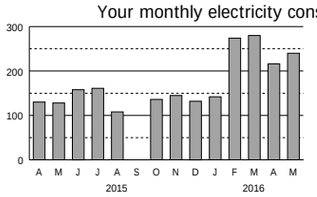

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.68		
Less : VAT	176.56		
Amount Net of VAT	2,371.12		
Less: BIR 2306	74.44		
BIR 2307	45.14	VATable Sales	2,371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.54	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,428.10	TOTAL SALES	2,547.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5770/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566269493834

PASTORIZA,GILBERTO M1 TM T.

Premise Address : 756 C. PADILLA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-818-7	5667530000-0	06/09/2016	MAY/2016	2,546.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56675300000

BC20/218.2/5770/0/10/05-27-2016/37

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237249019342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035984

23785300007

Date : 05-27-2016

BC20/218.2/5780/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378530000-7

Collection Ref. Code : 1813-65-500-6

Customer Information----------

Name : PASTORIZA,GILBERTO TM M2 T.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376469GS6	Pole No	:	0458122
Serial No	:	2003134672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46435
Period From	:	04-26-2016	Prev Rdg	:	46072
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		465.10
CURRENT BILL - MAY 2016		3,850.54
TOTAL AMOUNT DUE		3,850.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,119.50

Your monthly electricity consumption chart

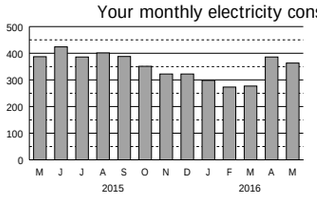

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.54		
Less : VAT	266.77		
Amount Net of VAT	3,583.77		
Less: BIR 2306	112.49		
BIR 2307	68.22	VATable Sales	3,583.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.06	VAT Zero Rated Sales	0.00
Add : VAT	266.77	VAT Amount	266.77
TOTAL AMOUNT DUE	3,669.83	TOTAL SALES	3,850.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5780/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237249019342

PASTORIZA,GILBERTO TM M2 T.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-500-6	2378530000-7	06/09/2016	MAY/2016	3,850.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23785300007

BC20/218.2/5780/0/10/05-27-2016/37

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260288155110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26096300004

BILLING STATEMENT

1005047850

Date : 05-27-2016

BC20/218.2/5790/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609630000-4

Collection Ref. Code : 1811-38-323-8

Customer Information----------

Name : PASTORIZA,ENGRACIA

Premise Address : NX 786 MAMBALING

TIN :

Metering Information----------

Meter No	:	409154GS6	Pole No	:	0458122
Serial No	:	2003221534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69901
Period From	:	04-26-2016	Prev Rdg	:	69209
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,624.21
Transmission Charge	0.2986/kWh	206.63
System Loss Charge	0.8302/kWh	574.50
Sub-Total		4,405.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		48.37
Value Added Tax		
Generation		218.59
Transmission		5.12
System Loss		33.21
Distribution		238.20
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		886.04
CURRENT BILL - MAY 2016		7,335.30
TOTAL AMOUNT DUE		7,334.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,468.00

Your monthly electricity consumption chart

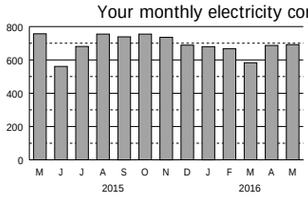

Avg Monthly Usage : 690.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.30		
Less : VAT	507.99		
Amount Net of VAT	6,827.31		
Less: BIR 2306	214.20		
BIR 2307	129.95	VATable Sales	6,827.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,483.16	VAT Zero Rated Sales	0.00
Add : VAT	507.99	VAT Amount	507.99
TOTAL AMOUNT DUE	6,991.15	TOTAL SALES	7,335.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5790/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260288155110

PASTORIZA,ENGRACIA

Premise Address : NX 786 MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-323-8	2609630000-4	06/09/2016	MAY/2016	7,334.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26096300004

BC20/218.2/5790/0/10/05-27-2016/37

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256569377453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045261

25657300007

Date : 05-27-2016

BC20/218.2/5820/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565730000-7

Collection Ref. Code : 1845-68-758-2

Customer Information----------

Name : SUREBRIGHT MANUFACTURING INDUSTRIES IN

Premise Address : 756/ C. PADILA/ SOUTH EXPRESSWAY,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232059DS6	Pole No	:	0445853
Serial No	:	11813319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94311
Period From	:	04-26-2016	Prev Rdg	:	93828
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	3684	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.5013/kWh	242.13
System Loss Charge	0.7989/kWh	385.87
Sub-Total		3,157.62
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		152.57
Transmission		6.00
System Loss		22.02
Distribution		166.44
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		620.58
CURRENT BILL - MAY 2016		5,206.32
Advance Payment/Credit Adjustments		- 7.31
TOTAL AMOUNT DUE		5,199.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,194.66

Your monthly electricity consumption chart

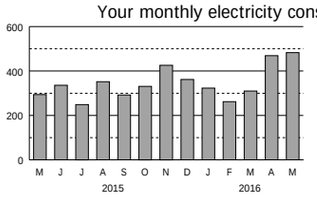

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.32		
Less : VAT	356.09		
Amount Net of VAT	4,850.23		
Less: BIR 2306	151.24		
BIR 2307	92.40	VATable Sales	4,850.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,606.59	VAT Zero Rated Sales	0.00
Add : VAT	356.09	VAT Amount	356.09
TOTAL AMOUNT DUE	4,962.68	TOTAL SALES	5,206.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5820/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256569377453

SUREBRIGHT MANUFACTURING INDUSTRIES INC.

Premise Address : 756/ C. PADILA/ SOUTH EXPRESSWAY,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-758-2	2565730000-7	06/09/2016	MAY/2016	5,199.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25657300007

BC20/218.2/5820/0/10/05-27-2016/37

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156404077062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047992

15657300008

Date : 05-27-2016

BC20/218.2/5820/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565730000-8

Collection Ref. Code : 1845-70-941-1

Customer Information----------

Name : SUREBRIGHT MANUFACTURING INDUSTRIES IN

Premise Address : 756/ C. PADILLA/ SOUTH EXPRESSWAY,MAMABALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549010 GS6	Pole No	:	0445853
Serial No	:	22613036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30283
Period From	:	04-26-2016	Prev Rdg	:	29933
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	700	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.5013/kWh	175.46
System Loss Charge	0.7989/kWh	279.62
Sub-Total		2,288.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		110.56
Transmission		4.35
System Loss		15.95
Distribution		120.78
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		449.90
CURRENT BILL - MAY 2016		3,774.29
TOTAL AMOUNT DUE		3,774.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,633.68

Your monthly electricity consumption chart

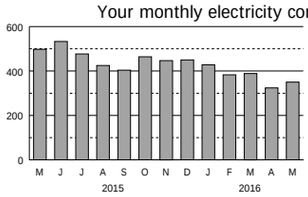

Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.29		
Less : VAT	258.21		
Amount Net of VAT	3,516.08		
Less: BIR 2306	109.66		
BIR 2307	66.99	VATable Sales	3,516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.43	VAT Zero Rated Sales	0.00
Add : VAT	258.21	VAT Amount	258.21
TOTAL AMOUNT DUE	3,597.64	TOTAL SALES	3,774.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5820/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156404077062

SUREBRIGHT MANUFACTURING INDUSTRIES INC.

Premise Address : 756/ C. PADILLA/ SOUTH EXPRESSWAY,MAMABALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-941-1	1565730000-8	06/09/2016	MAY/2016	3,774.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15657300008

BC20/218.2/5820/0/10/05-27-2016/37

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603302998175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035961

60367300005

Date : 05-27-2016

BC20/218.2/5840/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036730000-5

Collection Ref. Code : 1833-69-755-3

Customer Information----------

Name : SESANTE,DANA R

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	277374 GS6	Pole No	:	0445853
Serial No	:	47302228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25101
Period From	:	04-26-2016	Prev Rdg	:	25038
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1930	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 6,280.50	125.61
Sub-Total		8.35
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		86.58
CURRENT BILL - MAY 2016		681.25
TOTAL AMOUNT DUE		681.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,280.38

Your monthly electricity consumption chart

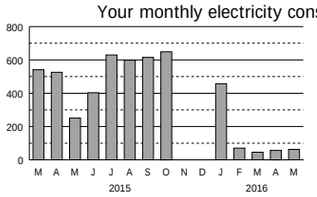

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.25		
Less : VAT	52.10		
Amount Net of VAT	629.15		
Less: BIR 2306	21.93		
BIR 2307	11.98	VATable Sales	629.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.24	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	647.34	TOTAL SALES	681.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5840/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603302998175

SESANTE,DANA R

Premise Address : C PADILLA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-755-3	6036730000-5	06/09/2016	MAY/2016	681.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60367300005

BC20/218.2/5840/0/10/05-27-2016/37

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730385240401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051078

73066300002

Date : 05-27-2016

BC20/218.2/5900/0450431/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306630000-2

Collection Ref. Code : 1827-97-500-8

Customer Information----------

Name : CANONIGO,PROSPERO KEE

Premise Address : 740 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065768	Pole No	:	0450431
Serial No	:	40026175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	574
Period From	:	04-26-2016	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 11,944.40
TOTAL AMOUNT DUE		- 11,933.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 5.64

Your monthly electricity consumption chart

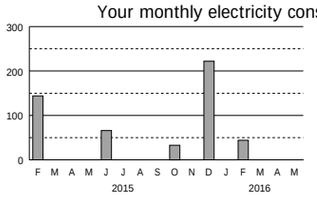

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5900/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730385240401

CANONIGO,PROSPERO KEE

Premise Address : 740 C PADILLA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-500-8	7306630000-2	06/09/2016	MAY/2016	- 11,933.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73066300002

BC20/218.2/5900/0/10/05-27-2016/37

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284702036984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043872

28421249757

Date : 05-27-2016

BC20/218.2/6000/1072840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842124975-7

Collection Ref. Code : 1861-35-719-2

Customer Information----------

Name : CRUISERS PROPERTY MANAGEMENT CORP.

Premise Address : SRP ACCESS ROAD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520559 GS6	Pole No	:	1072840
Serial No	:	62597734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12288
Period From	:	04-26-2016	Prev Rdg	:	12064
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	590	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.5013/kWh	112.29
System Loss Charge	0.7989/kWh	178.95
Sub-Total		1,464.40
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		70.76
Transmission		2.78
System Loss		10.22
Distribution		77.51
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		288.15
CURRENT BILL - MAY 2016		2,417.53
Advance Payment/Credit Adjustments		- 12.53
TOTAL AMOUNT DUE		2,405.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,720.08

Your monthly electricity consumption chart

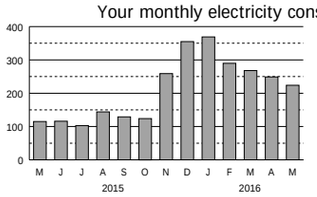

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.53		
Less : VAT	165.47		
Amount Net of VAT	2,252.06		
Less: BIR 2306	70.28		
BIR 2307	42.91	VATable Sales	2,252.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.87	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,304.34	TOTAL SALES	2,417.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/6000/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284702036984

CRUISERS PROPERTY MANAGEMENT CORP.

Premise Address : SRP ACCESS ROAD,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-719-2	2842124975-7	06/09/2016	MAY/2016	2,405.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28421249757

BC20/218.2/6000/0/10/05-27-2016/37

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002233204983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035085

00207300005

Date : 05-27-2016

BC20/219.1/2610/0467256/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020730000-5

Collection Ref. Code : 1811-41-557-1

Customer Information----------

Name : AMANDA,CRESENCIO

Premise Address : 664B MAMBALING

TIN :

Metering Information----------

Meter No	:	512523 GS6	Pole No	:	0467256
Serial No	:	69506995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63537
Period From	:	04-26-2016	Prev Rdg	:	60059
No of Days	:	30	Diff Rdg	:	3478
Avg kWh/day	:	115.93	Registered	:	3478
Conn Load	:	0	Billed kWh	:	3478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,215.33
Transmission Charge	0.2986/kWh	1,038.53
System Loss Charge	0.8302/kWh	2,887.44
Sub-Total		22,141.30
Distribution Charges		
Distribution Charge	1.7506/kWh	6,088.59
Supply Charge	0.4118/kWh	1,432.24
Metering Charge	0.6989/kWh	2,430.77
	5.00/month	5.00
Sub-Total		9,956.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	295.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Sub-Total		295.98
Government Charges		
Franchise Tax - Local		242.95
Value Added Tax		
Generation		1,098.59
Transmission		25.74
System Loss		166.90
Distribution		1,194.79
Others		64.67
Universal Charge		
Missionary Electrification	0.1561/kWh	542.91
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.27
Sub-Total		4,450.56
CURRENT BILL - MAY 2016		36,844.44
TOTAL AMOUNT DUE		36,843.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 30,889.00

Your monthly electricity consumption chart

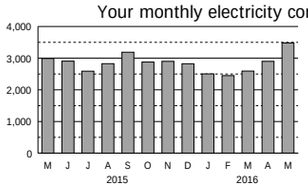

Avg Monthly Usage : 2,847.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,844.44		
Less : VAT	2,550.69		
Amount Net of VAT	34,293.75		
Less: BIR 2306	1,075.58		
BIR 2307	652.74	VATable Sales	34,293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,565.43	VAT Zero Rated Sales	0.00
Add : VAT	2,550.69	VAT Amount	2,550.69
TOTAL AMOUNT DUE	35,116.12	TOTAL SALES	36,844.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2610/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002233204983

AMANDA,CRESENCIO

Premise Address : 664B MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-557-1	0020730000-5	06/09/2016	MAY/2016	36,843.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00207300005

BC20/219.1/2610/0/10/05-27-2016/37

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675418047506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038855

67565300000

Date : 05-27-2016

BC20/219.1/2730/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756530000-0

Collection Ref. Code : 1823-85-557-1

Customer Information----------

Name : DINO,ROSALINA A

Premise Address : YBANEZ COMPOUND,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512675 GS6	Pole No	:	0467284
Serial No	:	62999057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8162
Period From	:	04-26-2016	Prev Rdg	:	7997
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.5013/kWh	82.71
System Loss Charge	0.7989/kWh	131.82
Sub-Total		1,078.68
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		52.11
Transmission		2.05
System Loss		7.54
Distribution		57.25
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.84
CURRENT BILL - MAY 2016		1,821.06
TOTAL AMOUNT DUE		1,820.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,719.00

Your monthly electricity consumption chart

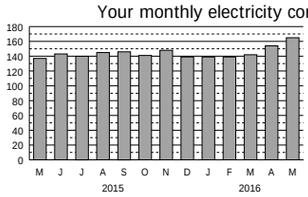

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.06		
Less : VAT	126.20		
Amount Net of VAT	1,694.86		
Less: BIR 2306	53.57		
BIR 2307	32.33	VATable Sales	1,694.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.96	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,735.16	TOTAL SALES	1,821.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2730/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675418047506

DINO,ROSALINA A

Premise Address : YBANEZ COMPOUND,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-557-1	6756530000-0	06/09/2016	MAY/2016	1,820.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67565300000 BC20/219.1/2730/0/10/05-27-2016/37 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296503687065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29665300009

1005050780
Date : 05-27-2016
BC20/219.1/2820/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966530000-9
Collection Ref. Code : 1823-95-476-6

Customer Information----------
Name : TARIMAN,RUSTICO A
Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512664 GS6	Pole No	:	0467284
Serial No	:	69506772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6858
Period From	:	04-26-2016	Prev Rdg	:	6698
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.00
CURRENT BILL - MAY 2016		1,728.43
TOTAL AMOUNT DUE		1,728.43

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 4,257.66

Your monthly electricity consumption chart

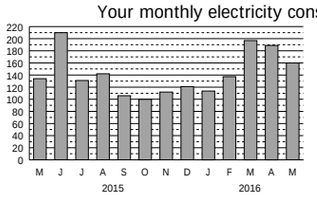

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.43		
Less : VAT	118.35		
Amount Net of VAT	1,610.08		
Less: BIR 2306	50.26		
BIR 2307	30.68	VATable Sales	1,610.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.14	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,647.49	TOTAL SALES	1,728.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2820/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296503687065

TARIMAN,RUSTICO A
Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-476-6	2966530000-9	06/09/2016	MAY/2016	1,728.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29665300009

BC20/219.1/2820/0/10/05-27-2016/37

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490846453979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033393

49059560182

Date : 05-26-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	250
Period From	:	04-19-2016	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		1,329.53

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

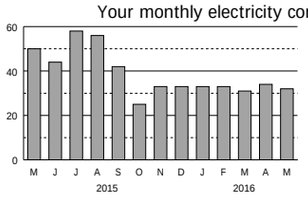

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1582/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490846453979

MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-146-7	4905956018-2	06/08/2016	MAY/2016	1,329.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49059560182

BC14/180.1/1582/0/10/05-26-2016/38

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490831609532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033370

49059560182

Date : 05-26-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	153
Period From	:	01-19-2016	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	181.34
Transmission Charge	0.3456/kWh	11.40
System Loss Charge	0.8751/kWh	28.88
Sub-Total		221.62
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 321.04	- 160.52
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.80
Transmission		0.25
System Loss		1.65
Distribution		11.93
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.63
CURRENT BILL - FEBRUARY 2016		187.15
TOTAL AMOUNT DUE		792.55

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

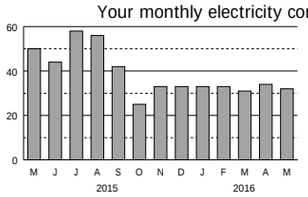

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.15		
Less : VAT	12.45		
Amount Net of VAT	174.70		
Less: BIR 2306	5.33		
BIR 2307	3.23	VATable Sales	174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.14	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	178.59	TOTAL SALES	187.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1582/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490831609532

MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-146-7	4905956018-2	06/08/2016	FEBRUARY/2016	792.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49059560182

BC14/180.1/1582/0/10/05-26-2016/38

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490705173407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033366

49059560182

Date : 05-26-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	120
Period From	:	12-19-2015	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	158.09
Transmission Charge	0.4111/kWh	13.57
System Loss Charge	0.8499/kWh	28.05
Sub-Total		199.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.05
Sub-Total		99.37
Others		
Subsidy on Lifeline Discount	-0.5 of 299.13	- 149.57
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		8.99
Transmission		0.40
System Loss		1.49
Distribution		11.92
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		25.63
CURRENT BILL - JANUARY 2016		175.14
TOTAL AMOUNT DUE		605.40

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

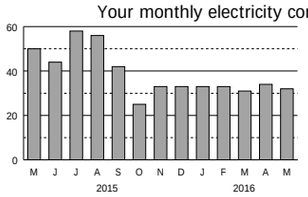

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.14		
Less : VAT	11.53		
Amount Net of VAT	163.61		
Less: BIR 2306	5.02		
BIR 2307	3.01	VATable Sales	163.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.58	VAT Zero Rated Sales	0.00
Add : VAT	11.53	VAT Amount	11.53
TOTAL AMOUNT DUE	167.11	TOTAL SALES	175.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1582/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490705173407

MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-146-7	4905956018-2	06/08/2016	JANUARY/2016	605.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49059560182

BC14/180.1/1582/0/10/05-26-2016/38

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490724553209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033387

49059560182

Date : 05-26-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	184
Period From	:	02-19-2016	Prev Rdg	:	153
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.27
CURRENT BILL - MARCH 2016		168.57
TOTAL AMOUNT DUE		961.12

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

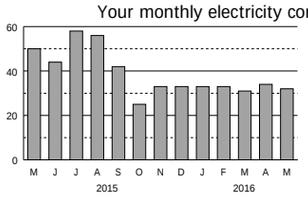

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.57		
Less : VAT	11.00		
Amount Net of VAT	157.57		
Less: BIR 2306	4.78		
BIR 2307	2.91	VATable Sales	157.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.88	VAT Zero Rated Sales	0.00
Add : VAT	11.00	VAT Amount	11.00
TOTAL AMOUNT DUE	160.88	TOTAL SALES	168.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1582/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490724553209

MEDIDA,IAN KEITH LAWAN
Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-146-7	4905956018-2	06/08/2016	MARCH/2016	961.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49059560182

BC14/180.1/1582/0/10/05-26-2016/38

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490428839719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033358

49059560182

Date : 05-26-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	87
Period From	:	11-19-2015	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	167.84
Transmission Charge	0.4158/kWh	13.72
System Loss Charge	0.8201/kWh	27.06
Sub-Total		208.62
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.05
Sub-Total		99.37
Others		
Subsidy on Lifeline Discount	-0.5 of 308.04	- 154.02
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.55
Transmission		0.30
System Loss		1.44
Distribution		11.92
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		25.87
CURRENT BILL - DECEMBER 2015		179.84
TOTAL AMOUNT DUE		430.26

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

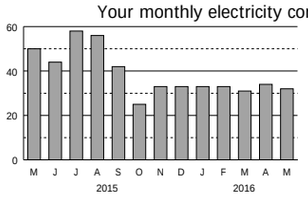

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.84		
Less : VAT	11.74		
Amount Net of VAT	168.10		
Less: BIR 2306	5.05		
BIR 2307	3.10	VATable Sales	168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.95	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	171.69	TOTAL SALES	179.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1582/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490428839719

MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-146-7	4905956018-2	06/08/2016	DECEMBER/2015	430.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49059560182

BC14/180.1/1582/0/10/05-26-2016/38

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490910390129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033390

49059560182

Date : 05-26-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	218
Period From	:	03-19-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	176.75
Transmission Charge	0.3552/kWh	12.08
System Loss Charge	0.8598/kWh	29.23
Sub-Total		218.06
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 320.34	- 160.17
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.44
Transmission		0.27
System Loss		1.64
Distribution		12.27
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2016		190.03
TOTAL AMOUNT DUE		1,151.15

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

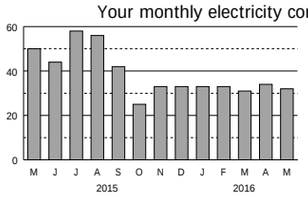

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.03		
Less : VAT	12.45		
Amount Net of VAT	177.58		
Less: BIR 2306	5.31		
BIR 2307	3.23	VATable Sales	177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.04	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	181.49	TOTAL SALES	190.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1582/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490910390129

MEDIDA,IAN KEITH LAWAN
Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-146-7	4905956018-2	06/08/2016	APRIL/2016	1,151.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49059560182

BC14/180.1/1582/0/10/05-26-2016/38

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465406953952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033447

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4773
Period From	:	04-19-2016	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	160	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,052.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.2986/kWh	197.67
System Loss Charge	0.8302/kWh	549.59
Sub-Total		4,214.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		209.11
Transmission		4.90
System Loss		31.77
Distribution		227.90
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		847.65
CURRENT BILL - MAY 2016		7,017.52
TOTAL AMOUNT DUE		48,069.62

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

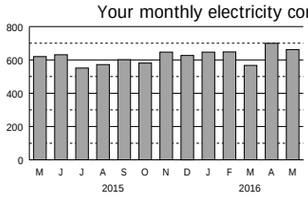

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.52		
Less : VAT	485.99		
Amount Net of VAT	6,531.53		
Less: BIR 2306	204.93		
BIR 2307	124.32	VATable Sales	6,531.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,202.28	VAT Zero Rated Sales	0.00
Add : VAT	485.99	VAT Amount	485.99
TOTAL AMOUNT DUE	6,688.27	TOTAL SALES	7,017.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465406953952

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	MAY/2016	48,069.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465336729155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033439

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	2844
Period From	:	01-19-2016	Prev Rdg	:	2196
No of Days	:	32	Diff Rdg	:	648
Avg kWh/day	:	20.25	Registered	:	648
Conn Load	:	160	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,615.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,560.82
Transmission Charge	0.3456/kWh	223.95
System Loss Charge	0.8751/kWh	567.06
Sub-Total		4,351.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1005/kWh	65.12
Senior Citizen Subsidy Charge	0.000118/kWh	0.08
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		47.07
Value Added Tax		
Generation		212.02
Transmission		4.96
System Loss		32.14
Distribution		223.10
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.31
Sub-Total		787.42
CURRENT BILL - FEBRUARY 2016		7,063.58
TOTAL AMOUNT DUE		27,678.76

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

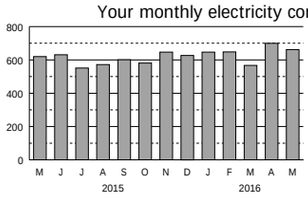

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,063.58		
Less : VAT	485.69		
Amount Net of VAT	6,577.89		
Less: BIR 2306	204.81		
BIR 2307	126.46	VATable Sales	6,577.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,246.62	VAT Zero Rated Sales	0.00
Add : VAT	485.69	VAT Amount	485.69
TOTAL AMOUNT DUE	6,732.31	TOTAL SALES	7,063.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465336729155

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	FEBRUARY/2016	27,678.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465423098263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033444

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	4111
Period From	:	03-19-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	160	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,586.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,639.02
Transmission Charge	0.3552/kWh	248.64
System Loss Charge	0.8598/kWh	601.86
Sub-Total		4,489.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1067/kWh	74.69
Senior Citizen Subsidy Charge	0.000093/kWh	0.07
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		49.29
Value Added Tax		
Generation		215.11
Transmission		5.55
System Loss		33.79
Distribution		240.95
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		893.06
CURRENT BILL - APRIL 2016		7,465.25
TOTAL AMOUNT DUE		41,052.10

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

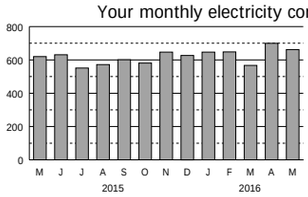

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,465.25		
Less : VAT	510.29		
Amount Net of VAT	6,954.96		
Less: BIR 2306	215.37		
BIR 2307	132.43	VATable Sales	6,954.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,607.16	VAT Zero Rated Sales	0.00
Add : VAT	510.29	VAT Amount	510.29
TOTAL AMOUNT DUE	7,117.45	TOTAL SALES	7,465.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465423098263

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	APRIL/2016	41,052.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465118065777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033430

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	1549
Period From	:	11-19-2015	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	160	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,477.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	3,188.92
Transmission Charge	0.4158/kWh	260.71
System Loss Charge	0.8201/kWh	514.20
Sub-Total		3,963.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.00
Sub-Total		1,798.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		181.42
Transmission		5.62
System Loss		27.50
Distribution		215.76
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.46
Sub-Total		733.01
CURRENT BILL - DECEMBER 2015		6,556.40
TOTAL AMOUNT DUE		14,033.56

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

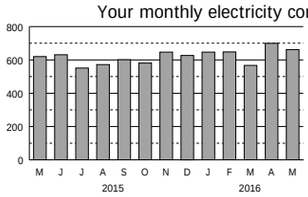

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,556.40		
Less : VAT	442.92		
Amount Net of VAT	6,113.48		
Less: BIR 2306	187.32		
BIR 2307	117.34	VATable Sales	6,113.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,808.82	VAT Zero Rated Sales	0.00
Add : VAT	442.92	VAT Amount	442.92
TOTAL AMOUNT DUE	6,251.74	TOTAL SALES	6,556.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465118065777

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	DECEMBER/2015	14,033.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465092866804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033434

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	2196
Period From	:	12-19-2015	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	160	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,033.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	3,099.45
Transmission Charge	0.4111/kWh	265.98
System Loss Charge	0.8499/kWh	549.89
Sub-Total		3,915.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.04
Sub-Total		1,855.22
Others		
Subsidy on Lifeline Charge	0.0991/kWh	64.12
Senior Citizen Subsidy Charge	0.00011/kWh	0.07
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		43.76
Value Added Tax		
Generation		176.39
Transmission		7.87
System Loss		29.01
Distribution		222.63
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.27
Sub-Total		746.89
CURRENT BILL - JANUARY 2016		6,581.62
TOTAL AMOUNT DUE		20,615.18

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

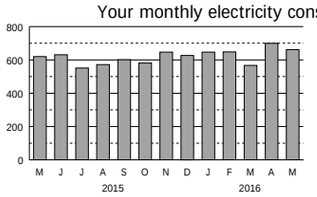

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,581.62		
Less : VAT	448.85		
Amount Net of VAT	6,132.77		
Less: BIR 2306	190.94		
BIR 2307	117.57	VATable Sales	6,132.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,824.26	VAT Zero Rated Sales	0.00
Add : VAT	448.85	VAT Amount	448.85
TOTAL AMOUNT DUE	6,273.11	TOTAL SALES	6,581.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465092866804

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	JANUARY/2016	20,615.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465225952200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033418

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-19-2015	Pres Rdg	:	
Period From	:	09-19-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	19.37	Registered	:	
Conn Load	:	160	Billed kWh	:	581

Additional Metering Information ----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	275
Period From	:	10-06-2015	Prev Reading	:	3
No of Days	:	13	Consumption	:	272
Meter No	:	419951GS6	Pole No	:	0530733
Serial No	:	63737010	Multiplier	:	1
Period To	:	10-06-2015	Pres Reading	:	45822
Period From	:	09-19-2015	Prev Reading	:	45513
No of Days	:	17	Consumption	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,009.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	2,662.43
Transmission Charge	0.4798/kWh	278.76
System Loss Charge	0.7769/kWh	451.38
Sub-Total		3,392.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.93
Sub-Total		1,666.49
Others		
Subsidy on Lifeline Charge	0.0928/kWh	53.92
Senior Citizen Subsidy Charge	0.000107/kWh	0.06
Surcharge	0.02 of 6,490.50	129.81
Sub-Total		183.79
Government Charges		
Franchise Tax - Local		39.32
Value Added Tax		
Generation		150.25
Transmission		7.23
System Loss		22.42
Distribution		199.98
Others		26.77
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.59
Sub-Total		674.31
CURRENT BILL - OCTOBER 2015		5,917.16
TOTAL AMOUNT DUE		907.56

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

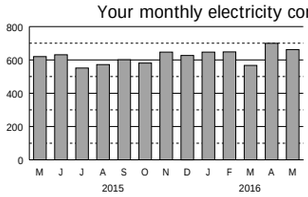

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.16		
Less : VAT	406.65		
Amount Net of VAT	5,510.51		
Less: BIR 2306	172.97		
BIR 2307	105.64	VATable Sales	5,510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,231.90	VAT Zero Rated Sales	0.00
Add : VAT	406.65	VAT Amount	406.65
TOTAL AMOUNT DUE	5,638.55	TOTAL SALES	5,917.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465225952200

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	OCTOBER/2015	907.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465947768678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033442

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	3411
Period From	:	02-19-2016	Prev Rdg	:	2844
No of Days	:	29	Diff Rdg	:	567
Avg kWh/day	:	19.55	Registered	:	567
Conn Load	:	160	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,678.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,837.15
Transmission Charge	0.3978/kWh	225.55
System Loss Charge	0.8854/kWh	502.02
Sub-Total		3,564.72
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		157.99
Transmission		7.32
System Loss		26.86
Distribution		195.28
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.02
Sub-Total		660.95
CURRENT BILL - MARCH 2016		5,908.09
TOTAL AMOUNT DUE		33,586.85

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

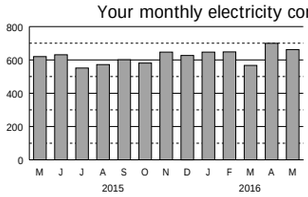

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,908.09		
Less : VAT	398.78		
Amount Net of VAT	5,509.31		
Less: BIR 2306	169.81		
BIR 2307	105.73	VATable Sales	5,509.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.77	VAT Zero Rated Sales	0.00
Add : VAT	398.78	VAT Amount	398.78
TOTAL AMOUNT DUE	5,632.55	TOTAL SALES	5,908.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465947768678

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	MARCH/2016	33,586.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465903872767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033427

46528000006

Date : 05-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	11-19-2015	Pres Rdg	:	922
Period From	:	10-19-2015	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	160	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	3,099.84
Transmission Charge	0.4531/kWh	293.16
System Loss Charge	0.7915/kWh	512.10
Sub-Total		3,905.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.04
Sub-Total		1,855.22
Others		
Subsidy on Lifeline Charge	0.1038/kWh	67.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		175.73
Transmission		6.15
System Loss		26.24
Distribution		222.63
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.27
Sub-Total		742.05
CURRENT BILL - NOVEMBER 2015		6,569.60
TOTAL AMOUNT DUE		7,477.16

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

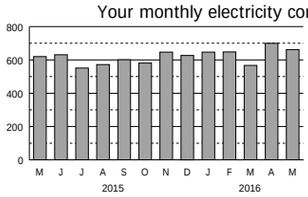

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.60		
Less : VAT	444.06		
Amount Net of VAT	6,125.54		
Less: BIR 2306	188.03		
BIR 2307	117.43	VATable Sales	6,125.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,820.08	VAT Zero Rated Sales	0.00
Add : VAT	444.06	VAT Amount	444.06
TOTAL AMOUNT DUE	6,264.14	TOTAL SALES	6,569.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1600/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465903872767

CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-929-6	4652800000-6	06/08/2016	NOVEMBER/2015	7,477.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46528000006

BC14/180.1/1600/0/10/05-26-2016/38

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359094593649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033389

35947000002

Date : 05-26-2016

BC14/180.1/1680/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594700000-2

Collection Ref. Code : 1837-67-422-1

Customer Information----------

Name : VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1123018	Pole No	:	0530740
Serial No	:	40025855	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	2371
Period From	:	02-19-2016	Prev Rdg	:	1974
No of Days	:	29	Diff Rdg	:	397
Avg kWh/day	:	13.69	Registered	:	397
Conn Load	:	1200	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,712.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,986.51
Transmission Charge	0.3978/kWh	157.93
System Loss Charge	0.8854/kWh	351.50
Sub-Total		2,495.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		110.62
Transmission		5.12
System Loss		18.82
Distribution		136.91
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.12
Sub-Total		462.99
CURRENT BILL - MARCH 2016		4,138.41
TOTAL AMOUNT DUE		24,850.92

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 5,000.00

Your monthly electricity consumption chart

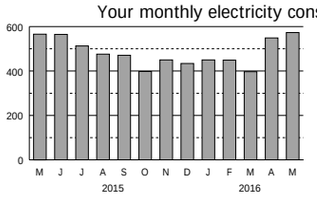

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.41		
Less : VAT	279.40		
Amount Net of VAT	3,859.01		
Less: BIR 2306	118.98		
BIR 2307	74.06	VATable Sales	3,859.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.97	VAT Zero Rated Sales	0.00
Add : VAT	279.40	VAT Amount	279.40
TOTAL AMOUNT DUE	3,945.37	TOTAL SALES	4,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1680/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359094593649

VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-422-1	3594700000-2	06/08/2016	MARCH/2016	24,850.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35947000002

BC14/180.1/1680/0/10/05-26-2016/38

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359052834417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033386

35947000002

Date : 05-26-2016

BC14/180.1/1680/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594700000-2

Collection Ref. Code : 1837-67-422-1

Customer Information----------

Name : VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1123018	Pole No	:	0530740
Serial No	:	40025855	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	1974
Period From	:	01-19-2016	Prev Rdg	:	1525
No of Days	:	32	Diff Rdg	:	449
Avg kWh/day	:	14.03	Registered	:	449
Conn Load	:	1200	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,816.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,467.30
Transmission Charge	0.3456/kWh	155.17
System Loss Charge	0.8751/kWh	392.92
Sub-Total		3,015.39
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1005/kWh	45.12
Senior Citizen Subsidy Charge	0.000118/kWh	0.05
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		146.92
Transmission		3.44
System Loss		22.29
Distribution		154.77
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.23
Sub-Total		545.85
CURRENT BILL - FEBRUARY 2016		4,896.14
TOTAL AMOUNT DUE		20,712.51

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 5,000.00

Your monthly electricity consumption chart

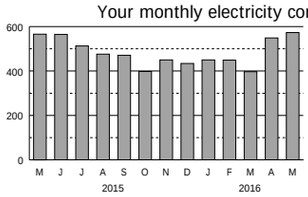

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.14		
Less : VAT	336.76		
Amount Net of VAT	4,559.38		
Less: BIR 2306	142.03		
BIR 2307	87.66	VATable Sales	4,559.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.69	VAT Zero Rated Sales	0.00
Add : VAT	336.76	VAT Amount	336.76
TOTAL AMOUNT DUE	4,666.45	TOTAL SALES	4,896.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1680/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359052834417

VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-422-1	3594700000-2	06/08/2016	FEBRUARY/2016	20,712.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35947000002

BC14/180.1/1680/0/10/05-26-2016/38

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359153147652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033369

35947000002

Date : 05-26-2016

BC14/180.1/1680/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594700000-2

Collection Ref. Code : 1837-67-422-1

Customer Information----------

Name : VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1123018	Pole No	:	0530740
Serial No	:	40025855	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	1525
Period From	:	12-19-2015	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1200	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,236.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,155.73
Transmission Charge	0.4111/kWh	185.00
System Loss Charge	0.8499/kWh	382.46
Sub-Total		2,723.19
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.72
Sub-Total		1,291.87
Others		
Subsidy on Lifeline Charge	0.0991/kWh	44.60
Senior Citizen Subsidy Charge	0.00011/kWh	0.05
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		122.68
Transmission		5.47
System Loss		20.18
Distribution		155.02
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.27
Sub-Total		519.68
CURRENT BILL - JANUARY 2016		4,579.39
TOTAL AMOUNT DUE		15,816.37

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 5,000.00

Your monthly electricity consumption chart

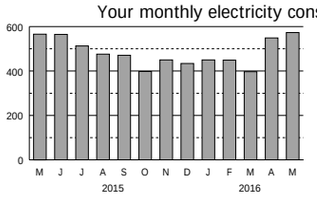

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.39		
Less : VAT	312.36		
Amount Net of VAT	4,267.03		
Less: BIR 2306	132.88		
BIR 2307	81.80	VATable Sales	4,267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.35	VAT Zero Rated Sales	0.00
Add : VAT	312.36	VAT Amount	312.36
TOTAL AMOUNT DUE	4,364.71	TOTAL SALES	4,579.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1680/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359153147652

VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-422-1	3594700000-2	06/08/2016	JANUARY/2016	15,816.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35947000002

BC14/180.1/1680/0/10/05-26-2016/38

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359617697658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033392

35947000002

Date : 05-26-2016

BC14/180.1/1680/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594700000-2

Collection Ref. Code : 1837-67-422-1

Customer Information----------

Name : VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1123018	Pole No	:	0530740
Serial No	:	40025855	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	2920
Period From	:	03-19-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1200	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,850.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,854.03
Transmission Charge	0.3552/kWh	195.00
System Loss Charge	0.8598/kWh	472.03
Sub-Total		3,521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1067/kWh	58.58
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		168.73
Transmission		4.35
System Loss		26.51
Distribution		189.10
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		700.59
CURRENT BILL - APRIL 2016		5,856.14
TOTAL AMOUNT DUE		30,707.06

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 5,000.00

Your monthly electricity consumption chart

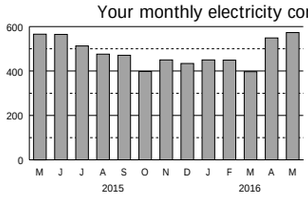

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,856.14		
Less : VAT	400.37		
Amount Net of VAT	5,455.77		
Less: BIR 2306	169.00		
BIR 2307	103.88	VATable Sales	5,455.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.89	VAT Zero Rated Sales	0.00
Add : VAT	400.37	VAT Amount	400.37
TOTAL AMOUNT DUE	5,583.26	TOTAL SALES	5,856.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1680/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359617697658

VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-422-1	3594700000-2	06/08/2016	APRIL/2016	30,707.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35947000002

BC14/180.1/1680/0/10/05-26-2016/38

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359282987837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033396

35947000002

Date : 05-26-2016

BC14/180.1/1680/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594700000-2

Collection Ref. Code : 1837-67-422-1

Customer Information----------

Name : VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1123018	Pole No	:	0530740
Serial No	:	40025855	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3493
Period From	:	04-19-2016	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	1200	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,707.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,000.97
Transmission Charge	0.2986/kWh	171.10
System Loss Charge	0.8302/kWh	475.70
Sub-Total		3,647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		181.00
Transmission		4.24
System Loss		27.51
Distribution		197.34
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		733.78
CURRENT BILL - MAY 2016		6,074.84
TOTAL AMOUNT DUE		36,781.90

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 5,000.00

Your monthly electricity consumption chart

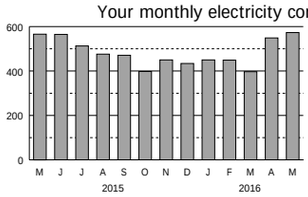

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,074.84		
Less : VAT	420.75		
Amount Net of VAT	5,654.09		
Less: BIR 2306	177.44		
BIR 2307	107.62	VATable Sales	5,654.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,369.03	VAT Zero Rated Sales	0.00
Add : VAT	420.75	VAT Amount	420.75
TOTAL AMOUNT DUE	5,789.78	TOTAL SALES	6,074.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1680/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359282987837

VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-422-1	3594700000-2	06/08/2016	MAY/2016	36,781.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35947000002

BC14/180.1/1680/0/10/05-26-2016/38

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811454639405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81172300006

BILLING STATEMENT

1005040023

Date : 05-27-2016

BC20/184.1/40/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117230000-6

Collection Ref. Code : 1825-24-389-1

Customer Information----------

Name : TEVES,JOSE P

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	179568DS6	Pole No	:	0260051
Serial No	:	12217729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81863
Period From	:	04-26-2016	Prev Rdg	:	79231
No of Days	:	30	Diff Rdg	:	2632
Avg kWh/day	:	87.73	Registered	:	2632
Conn Load	:	1550	Billed kWh	:	2632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,784.57
Transmission Charge	0.2986/kWh	785.92
System Loss Charge	0.8302/kWh	2,185.09
Sub-Total		16,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,607.58
Supply Charge	0.4118/kWh	1,083.86
Metering Charge	0.6989/kWh	1,839.50
	5.00/month	5.00
Sub-Total		7,535.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	223.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 27,183.00	543.66
Sub-Total		767.65
Government Charges		
Franchise Tax - Local		187.94
Value Added Tax		
Generation		831.37
Transmission		19.49
System Loss		126.31
Distribution		904.31
Others		114.67
Universal Charge		
Missionary Electrification	0.1561/kWh	410.85
Environmental Charge	0.0025/kWh	6.58
NPC Stranded Contract Costs	0.1938/kWh	510.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.37
Sub-Total		3,437.97
CURRENT BILL - MAY 2016		28,497.14
TOTAL AMOUNT DUE		28,497.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 27,183.03

Your monthly electricity consumption chart

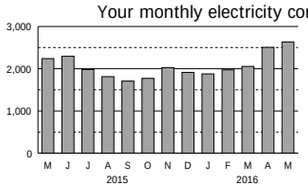

Avg Monthly Usage : 2,060.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,497.14		
Less : VAT	1,996.15		
Amount Net of VAT	26,500.99		
Less: BIR 2306	841.42		
BIR 2307	504.94	VATable Sales	26,500.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,154.63	VAT Zero Rated Sales	0.00
Add : VAT	1,996.15	VAT Amount	1,996.15
TOTAL AMOUNT DUE	27,150.78	TOTAL SALES	28,497.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/40/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811454639405

TEVES,JOSE P

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-389-1	8117230000-6	06/09/2016	MAY/2016	28,497.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81172300006

BC20/184.1/40/0/10/05-27-2016/38

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551570106688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043448

55132300009

Date : 05-27-2016

BC20/184.1/50/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513230000-9

Collection Ref. Code : 1809-37-497-9

Customer Information----------

Name : ROSEL,MARILYN

Premise Address : #140 VILLAGONZALO ST.,BK DIPSY DOODLE

TIN :

Metering Information----------

Meter No	:	393197GS6	Pole No	:	0260051
Serial No	:	2003161246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15469
Period From	:	04-26-2016	Prev Rdg	:	15336
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.80
CURRENT BILL - MAY 2016		1,449.41
TOTAL AMOUNT DUE		1,402.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

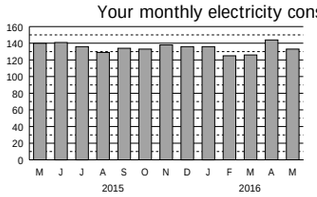

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.41		
Less : VAT	101.87		
Amount Net of VAT	1,347.54		
Less: BIR 2306	42.96		
BIR 2307	25.68	VATable Sales	1,347.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	101.87	VAT Amount	101.87
TOTAL AMOUNT DUE	1,380.77	TOTAL SALES	1,449.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/50/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551570106688

ROSEL,MARILYN

Premise Address : #140 VILLAGONZALO ST.,BK DIPSY DOODLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-497-9	5513230000-9	06/09/2016	MAY/2016	1,402.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55132300009

BC20/184.1/50/0/10/05-27-2016/38

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244592523657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039394

24422300004

Date : 05-27-2016

BC20/184.1/60/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442230000-4

Collection Ref. Code : 1821-81-758-3

Customer Information----------

Name : MENDOZA,MARIA D

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	420535GS6	Pole No	:	0260051
Serial No	:	2003212633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7649
Period From	:	04-26-2016	Prev Rdg	:	7578
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,238.00

Your monthly electricity consumption chart

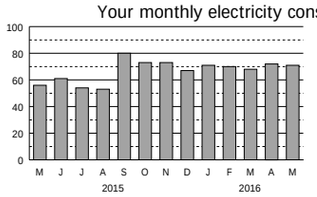

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/60/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244592523657

MENDOZA,MARIA D

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-758-3	2442230000-4	06/09/2016	MAY/2016	643.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24422300004

BC20/184.1/60/0/10/05-27-2016/38

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851754466600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043160

85132300006

Date : 05-27-2016

BC20/184.1/70/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513230000-6

Collection Ref. Code : 1809-37-527-4

Customer Information----------

Name : CASTILLON,MIGUEL

Premise Address : 118A VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	253648GS6	Pole No	:	0260051
Serial No	:	46514470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68386
Period From	:	04-26-2016	Prev Rdg	:	67853
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.57
CURRENT BILL - MAY 2016		5,651.13
TOTAL AMOUNT DUE		5,651.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,015.50

Your monthly electricity consumption chart

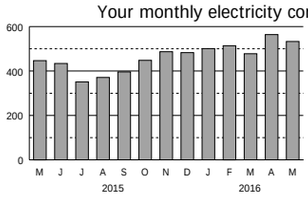

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.13		
Less : VAT	391.38		
Amount Net of VAT	5,259.75		
Less: BIR 2306	165.03		
BIR 2307	100.12	VATable Sales	5,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.60	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	5,385.98	TOTAL SALES	5,651.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/70/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851754466600

CASTILLON,MIGUEL

Premise Address : 118A VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-527-4	8513230000-6	06/09/2016	MAY/2016	5,651.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85132300006

BC20/184.1/70/0/10/05-27-2016/38

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627319165127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049663

62792300006

Date : 05-27-2016

BC20/184.1/90/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279230000-6

Collection Ref. Code : 1833-20-074-8

Customer Information----------

Name : LAO,CIRILA A

Premise Address : 139- VILLAGONZALO,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	355285GS6	Pole No	:	0260051
Serial No	:	68602174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76872
Period From	:	04-26-2016	Prev Rdg	:	76372
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	150	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.2986/kWh	149.30
System Loss Charge	0.8302/kWh	415.10
Sub-Total		3,183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		157.93
Transmission		3.70
System Loss		24.00
Distribution		172.28
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		640.37
CURRENT BILL - MAY 2016		5,301.62
TOTAL AMOUNT DUE		5,301.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,548.77

Your monthly electricity consumption chart

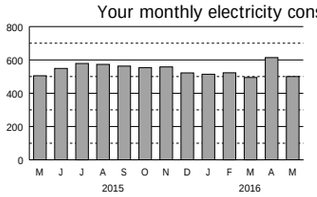

Avg Monthly Usage : 542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.62		
Less : VAT	367.21		
Amount Net of VAT	4,934.41		
Less: BIR 2306	154.84		
BIR 2307	93.92	VATable Sales	4,934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.65	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	5,052.86	TOTAL SALES	5,301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/90/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627319165127

LAO,CIRILA A

Premise Address : 139- VILLAGONZALO,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-074-8	6279230000-6	06/09/2016	MAY/2016	5,301.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62792300006

BC20/184.1/90/0/10/05-27-2016/38

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329359784357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051108

32961300004

Date : 05-27-2016

BC20/184.1/100/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296130000-4

Collection Ref. Code : 1835-69-167-6

Customer Information----------

Name : LAO,CERILA A

Premise Address : 130 MORALES ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	374544GS6	Pole No	:	0260051
Serial No	:	2003137722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43937
Period From	:	04-26-2016	Prev Rdg	:	43688
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	350	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.24
CURRENT BILL - MAY 2016		2,643.07
TOTAL AMOUNT DUE		2,643.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,435.35

Your monthly electricity consumption chart

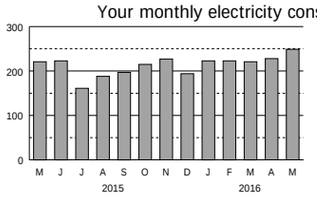

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.07		
Less : VAT	183.18		
Amount Net of VAT	2,459.89		
Less: BIR 2306	77.25		
BIR 2307	46.83	VATable Sales	2,459.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.81	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,518.99	TOTAL SALES	2,643.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/100/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329359784357

LAO,CERILA A

Premise Address : 130 MORALES ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-167-6	3296130000-4	06/09/2016	MAY/2016	2,643.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32961300004

BC20/184.1/100/0/10/05-27-2016/38

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145218643915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040956

14561300006

Date : 05-27-2016

BC20/184.1/110/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456130000-6

Collection Ref. Code : 1827-67-194-7

Customer Information----------

Name : LAO,CIRILA A

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	433467GS6	Pole No	:	0260051
Serial No	:	52079135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57415
Period From	:	04-26-2016	Prev Rdg	:	56894
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	150	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		667.24
CURRENT BILL - MAY 2016		5,524.05
TOTAL AMOUNT DUE		5,524.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,962.72

Your monthly electricity consumption chart

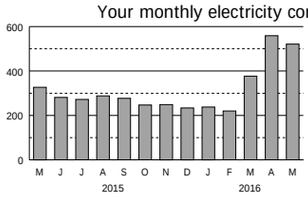

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.05		
Less : VAT	382.61		
Amount Net of VAT	5,141.44		
Less: BIR 2306	161.34		
BIR 2307	97.86	VATable Sales	5,141.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,882.24	VAT Zero Rated Sales	0.00
Add : VAT	382.61	VAT Amount	382.61
TOTAL AMOUNT DUE	5,264.85	TOTAL SALES	5,524.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/110/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145218643915

LAO,CIRILA A

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-194-7	1456130000-6	06/09/2016	MAY/2016	5,524.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14561300006

BC20/184.1/110/0/10/05-27-2016/38

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951875877818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043863

95132300005

Date : 05-27-2016

BC20/184.1/120/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513230000-5

Collection Ref. Code : 1809-37-536-3

Customer Information----------

Name : LAO,CIRILA

Premise Address : VILLAGONZALO II NR J LAO,NR. DIPSY DOODLE

TIN :

Metering Information----------

Meter No	:	MTR1010517	Pole No	:	0260030
Serial No	:	83347671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6775
Period From	:	04-26-2016	Prev Rdg	:	6502
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.93
CURRENT BILL - MAY 2016		2,897.24
TOTAL AMOUNT DUE		2,897.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,138.69

Your monthly electricity consumption chart

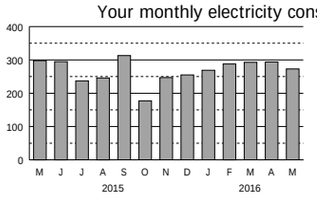

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.24		
Less : VAT	200.78		
Amount Net of VAT	2,696.46		
Less: BIR 2306	84.65		
BIR 2307	51.33	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.48	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,761.26	TOTAL SALES	2,897.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/120/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951875877818

LAO,CIRILA
Premise Address : VILLAGONZALO II NR J LAO,NR. DIPSY DOODLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-536-3	9513230000-5	06/09/2016	MAY/2016	2,897.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95132300005

BC20/184.1/120/0/10/05-27-2016/38

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741349628461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038083

74132300000

Date : 05-27-2016

BC20/184.1/140/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413230000-0

Collection Ref. Code : 1809-37-425-1

Customer Information----------

Name : TAN,WILFREDO -M1

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	146166WS6	Pole No	:	0260030
Serial No	:	92938931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68596
Period From	:	04-26-2016	Prev Rdg	:	68163
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.66
CURRENT BILL - MAY 2016		4,591.97
TOTAL AMOUNT DUE		4,591.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,450.00

Your monthly electricity consumption chart

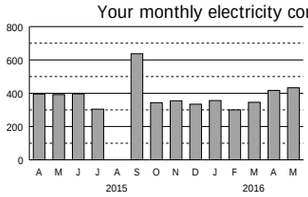

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.97		
Less : VAT	318.09		
Amount Net of VAT	4,273.88		
Less: BIR 2306	134.13		
BIR 2307	81.35	VATable Sales	4,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.40	VAT Zero Rated Sales	0.00
Add : VAT	318.09	VAT Amount	318.09
TOTAL AMOUNT DUE	4,376.49	TOTAL SALES	4,591.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/140/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741349628461

TAN,WILFREDO -M1

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-425-1	7413230000-0	06/09/2016	MAY/2016	4,591.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74132300000

BC20/184.1/140/0/10/05-27-2016/38

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491086544863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046687

49182300001

Date : 05-27-2016

BC20/184.1/170/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918230000-1

Collection Ref. Code : 1839-87-344-2

Customer Information----------

Name : DILLA,DANILO LAO

Premise Address : 94 U. ALVIOLA ST,TEJERO

TIN :

Metering Information----------

Meter No	:	416825GS6	Pole No	:	0260016
Serial No	:	2003163319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18111
Period From	:	04-26-2016	Prev Rdg	:	17953
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	350	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.84
CURRENT BILL - MAY 2016		1,714.45
TOTAL AMOUNT DUE		1,713.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,563.00

Your monthly electricity consumption chart

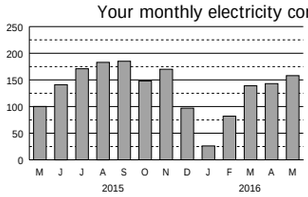

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.45		
Less : VAT	120.25		
Amount Net of VAT	1,594.20		
Less: BIR 2306	50.69		
BIR 2307	30.38	VATable Sales	1,594.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.13	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,633.38	TOTAL SALES	1,714.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/170/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491086544863

DILLA,DANILO LAO

Premise Address : 94 U. ALVIOLA ST,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-344-2	4918230000-1	06/09/2016	MAY/2016	1,713.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49182300001

BC20/184.1/170/0/10/05-27-2016/38

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751308808881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043687

75132300007

Date : 05-27-2016

BC20/184.1/220/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513230000-7

Collection Ref. Code : 1809-37-512-6

Customer Information----------

Name : ANGTIAMPO,LUCIANO

Premise Address : 124A VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	450180GS6	Pole No	:	0267352
Serial No	:	94461238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11018
Period From	:	04-26-2016	Prev Rdg	:	10874
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.05
CURRENT BILL - MAY 2016		1,567.34
TOTAL AMOUNT DUE		1,566.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,615.00

Your monthly electricity consumption chart

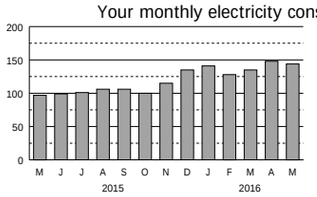

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.34		
Less : VAT	110.10		
Amount Net of VAT	1,457.24		
Less: BIR 2306	46.41		
BIR 2307	27.77	VATable Sales	1,457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.06	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,493.16	TOTAL SALES	1,567.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/220/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751308808881

ANGTIAMPO,LUCIANO

Premise Address : 124A VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-512-6	7513230000-7	06/09/2016	MAY/2016	1,566.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75132300007

BC20/184.1/220/0/10/05-27-2016/38

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351169889733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044007

35132300001

Date : 05-27-2016

BC20/184.1/240/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513230000-1

Collection Ref. Code : 1809-37-452-9

Customer Information----------

Name : LAO,FELIX M

Premise Address : 102 VILLAGONZALO ST,C/O EDILBERTO UY

TIN :

Metering Information----------

Meter No	:	375307GS6	Pole No	:	0267352
Serial No	:	2003138606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33208
Period From	:	04-26-2016	Prev Rdg	:	33016
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		2,038.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,201.00

Your monthly electricity consumption chart

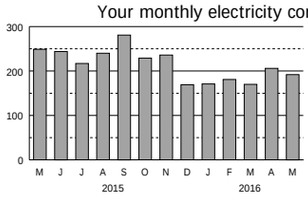

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/240/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351169889733

LAO,FELIX M

Premise Address : 102 VILLAGONZALO ST,C/O EDILBERTO UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-452-9	3513230000-1	06/09/2016	MAY/2016	2,038.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35132300001

BC20/184.1/240/0/10/05-27-2016/38

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464616555012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051316

46492300002

Date : 05-27-2016

BC20/184.1/250/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649230000-2

Collection Ref. Code : 1841-38-440-2

Customer Information----------

Name : DINOY,FRANCISCO S

Premise Address : 119-A MORELOS ST., VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149620WS6	Pole No	:	0267345
Serial No	:	44819039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32304
Period From	:	04-26-2016	Prev Rdg	:	31927
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	419	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.5013/kWh	188.99
System Loss Charge	0.7989/kWh	301.19
Sub-Total		2,464.64
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		119.08
Transmission		4.68
System Loss		17.17
Distribution		130.05
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		484.50
CURRENT BILL - MAY 2016		4,064.95
TOTAL AMOUNT DUE		4,064.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,015.00

Your monthly electricity consumption chart

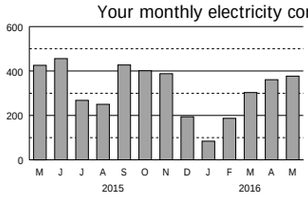

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.95		
Less : VAT	278.05		
Amount Net of VAT	3,786.90		
Less: BIR 2306	118.10		
BIR 2307	72.15	VATable Sales	3,786.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.65	VAT Zero Rated Sales	0.00
Add : VAT	278.05	VAT Amount	278.05
TOTAL AMOUNT DUE	3,874.70	TOTAL SALES	4,064.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/250/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464616555012

DINOY,FRANCISCO S

Premise Address : 119-A MORELOS ST., VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-440-2	4649230000-2	06/09/2016	MAY/2016	4,064.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46492300002

BC20/184.1/250/0/10/05-27-2016/38

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241791537840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037399

24132300005

Date : 05-27-2016

BC20/184.1/260/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413230000-5

Collection Ref. Code : 1809-37-407-3

Customer Information----------

Name : DAGATAN,ROMEO

Premise Address : #121 VILLAGONZALO 2,OPP. FELIX LAO'S HOUSE

TIN :

Metering Information----------

Meter No	:	435766GS6	Pole No	:	0267345
Serial No	:	02022188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7434
Period From	:	04-26-2016	Prev Rdg	:	7370
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		548.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 575.00

Your monthly electricity consumption chart

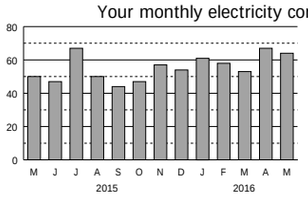

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/260/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241791537840

DAGATAN,ROMEO

Premise Address : #121 VILLAGONZALO 2,OPP. FELIX LAO'S HOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-407-3	2413230000-5	06/09/2016	MAY/2016	548.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24132300005

BC20/184.1/260/0/10/05-27-2016/38

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947770891481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041286

94742300000

Date : 05-27-2016

BC20/184.1/270/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474230000-0

Collection Ref. Code : 1823-63-410-9

Customer Information----------

Name : VERALLO,OPHELIA B

Premise Address : MORELOS ST VILLAGONZALO 2,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394621GS6	Pole No	:	0267345
Serial No	:	59549798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29976
Period From	:	04-26-2016	Prev Rdg	:	29692
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	546	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.99
CURRENT BILL - MAY 2016		3,013.74
TOTAL AMOUNT DUE		3,011.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,810.00

Your monthly electricity consumption chart

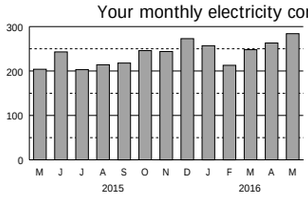

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.74		
Less : VAT	208.82		
Amount Net of VAT	2,804.92		
Less: BIR 2306	88.04		
BIR 2307	53.39	VATable Sales	2,804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.49	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,872.31	TOTAL SALES	3,013.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/270/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947770891481

VERALLO,OPHELIA B

Premise Address : MORELOS ST VILLAGONZALO 2,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-410-9	9474230000-0	06/09/2016	MAY/2016	3,011.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94742300000

BC20/184.1/270/0/10/05-27-2016/38

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311622003252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041180

31103563487

Date : 05-27-2016

BC20/184.1/271/0278722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110356348-7

Collection Ref. Code : 1853-55-440-5

Customer Information----------

Name : VERALLO,IVY CANTOR

Premise Address : MORELOS ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542512 GS6	Pole No	:	0278722
Serial No	:	226430741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2966
Period From	:	04-26-2016	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 55.18
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.72
CURRENT BILL - MAY 2016		838.87
TOTAL AMOUNT DUE		838.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,188.00

Your monthly electricity consumption chart

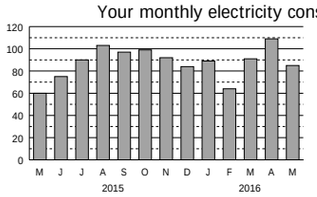

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.87		
Less : VAT	58.72		
Amount Net of VAT	780.15		
Less: BIR 2306	24.79		
BIR 2307	14.79	VATable Sales	780.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.57	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	799.29	TOTAL SALES	838.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/271/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311622003252

VERALLO,IVY CANTOR

Premise Address : MORELOS ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-440-5	3110356348-7	06/09/2016	MAY/2016	838.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31103563487

BC20/184.1/271/0/10/05-27-2016/38

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322702829212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047206

32232300007

Date : 05-27-2016

BC20/184.1/275/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223230000-7

Collection Ref. Code : 1809-68-086-7

Customer Information----------

Name : HINOGUIN,CESAR P.

Premise Address : 133 VILLAGONZALO II,TEJERO,Cebu City

TIN :

Metering Information----------

Meter No	:	16708GS6	Pole No	:	0267345
Serial No	:	73157409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8176
Period From	:	04-26-2016	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 16.01
TOTAL AMOUNT DUE		11.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 7.00

Your monthly electricity consumption chart

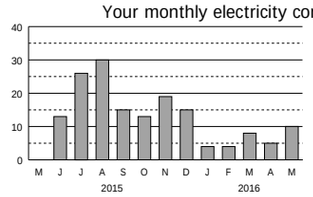

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/275/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322702829212

HINOGUIN,CESAR P.

Premise Address : 133 VILLAGONZALO II,TEJERO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-086-7	3223230000-7	06/09/2016	MAY/2016	11.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32232300007

BC20/184.1/275/0/10/05-27-2016/38

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268709245072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034709

26808517689

Date : 05-27-2016

BC20/184.1/282/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680851768-9

Collection Ref. Code : 1853-56-206-8

Customer Information----------

Name : LAWAS,GRELITO LOGARTA

Premise Address : M. MORELOS ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553644 GS6	Pole No	:	0278715
Serial No	:	58026539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2936
Period From	:	04-26-2016	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.89
CURRENT BILL - MAY 2016		12.39
TOTAL AMOUNT DUE		37.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 314.00

Your monthly electricity consumption chart

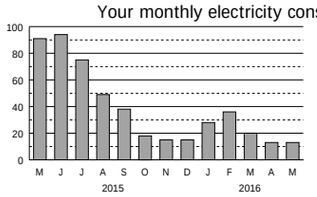

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.39		
Less : VAT	0.66		
Amount Net of VAT	11.73		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	11.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.29	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/282/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268709245072

LAWAS,GRELITO LOGARTA

Premise Address : M. MORELOS ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-206-8	2680851768-9	06/09/2016	MAY/2016	37.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26808517689

BC20/184.1/282/0/10/05-27-2016/38

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173044032868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037282

17322300009

Date : 05-27-2016

BC20/184.1/320/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732230000-9

Collection Ref. Code : 1821-73-089-5

Customer Information----------

Name : LAWAS,GREGORIO TM R.

Premise Address : M MORELOS ST,VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380784GS6	Pole No	:	0267345
Serial No	:	2003129711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25752
Period From	:	04-26-2016	Prev Rdg	:	25446
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1120	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.5013/kWh	153.40
System Loss Charge	0.7989/kWh	244.46
Sub-Total		2,000.47
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		96.66
Transmission		3.80
System Loss		13.95
Distribution		105.67
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		393.40
CURRENT BILL - MAY 2016		3,300.46
TOTAL AMOUNT DUE		3,299.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,481.00

Your monthly electricity consumption chart

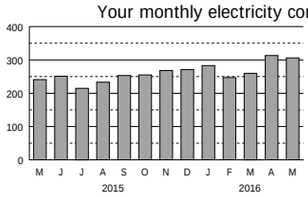

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.46		
Less : VAT	225.82		
Amount Net of VAT	3,074.64		
Less: BIR 2306	95.90		
BIR 2307	58.58	VATable Sales	3,074.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.16	VAT Zero Rated Sales	0.00
Add : VAT	225.82	VAT Amount	225.82
TOTAL AMOUNT DUE	3,145.98	TOTAL SALES	3,300.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/320/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173044032868

LAWAS,GREGORIO TM R.

Premise Address : M MORELOS ST,VILLAGONZALO II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-089-5	1732230000-9	06/09/2016	MAY/2016	3,299.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17322300009

BC20/184.1/320/0/10/05-27-2016/38

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341094555383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038914

34132300004

Date : 05-27-2016

BC20/184.1/340/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413230000-4

Collection Ref. Code : 1809-37-410-3

Customer Information----------

Name : GRANADA,TERESITA O

Premise Address : #112 VILLAGONZALO 2,NR. COR. U. ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	495928 GS6	Pole No	:	0267345
Serial No	:	76893930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2798
Period From	:	04-26-2016	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.99
CURRENT BILL - MAY 2016		309.21
TOTAL AMOUNT DUE		309.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 327.01

Your monthly electricity consumption chart

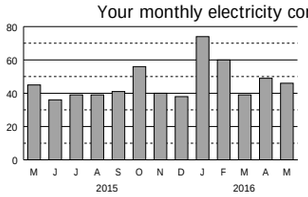

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	21.10		
Amount Net of VAT	288.11		
Less: BIR 2306	8.97		
BIR 2307	5.32	VATable Sales	288.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.82	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	294.92	TOTAL SALES	309.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/340/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341094555383

GRANADA,TERESITA O

Premise Address : #112 VILLAGONZALO 2,NR. COR. U. ALVIOLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-410-3	3413230000-4	06/09/2016	MAY/2016	309.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34132300004

BC20/184.1/340/0/10/05-27-2016/38

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441282012875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038383

44132300003

Date : 05-27-2016

BC20/184.1/360/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413230000-3

Collection Ref. Code : 1809-37-413-8

Customer Information----------

Name : OROSIO,PAULINO

Premise Address : VILLAGONZALO II,BK SUNDAY STORE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135967WS6	Pole No	:	0267345
Serial No	:	57429793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5073
Period From	:	04-26-2016	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	1112	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.14
CURRENT BILL - MAY 2016		460.72
Advance Payment/Credit Adjustments		- 4.54
TOTAL AMOUNT DUE		456.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 441.00

Your monthly electricity consumption chart

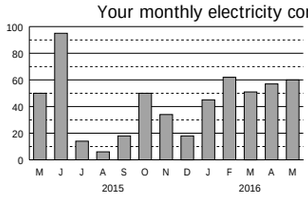

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.72		
Less : VAT	31.57		
Amount Net of VAT	429.15		
Less: BIR 2306	13.38		
BIR 2307	8.01	VATable Sales	429.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.76	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	439.33	TOTAL SALES	460.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/360/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441282012875

OROSIO,PAULINO
Premise Address : VILLAGONZALO II,BK SUNDAY STORE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-413-8	4413230000-3	06/09/2016	MAY/2016	456.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44132300003

BC20/184.1/360/0/10/05-27-2016/38

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051914657342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043757

05132300004

Date : 05-27-2016

BC20/184.1/420/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513230000-4

Collection Ref. Code : 1809-37-437-5

Customer Information----------

Name : LAO,FELIX M

Premise Address : 122 VILLAGONZALO ST,C/O VIOLETA CASAS

TIN :

Metering Information----------

Meter No	:	MTR1060894	Pole No	:	0267345
Serial No	:	125295657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.03
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		22.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 17.51

Your monthly electricity consumption chart

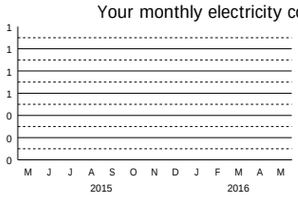

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/420/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051914657342

LAO,FELIX M

Premise Address : 122 VILLAGONZALO ST,C/O VIOLETA CASAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-437-5	0513230000-4	06/09/2016	MAY/2016	22.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05132300004

BC20/184.1/420/0/10/05-27-2016/38

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145154919329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040859

14532300002

Date : 05-27-2016

BC20/184.1/450/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453230000-2

Collection Ref. Code : 1823-21-248-4

Customer Information----------

Name : COLINA,BELEN M2 T

Premise Address : 2-2 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408246GS6	Pole No	:	0267345
Serial No	:	2003222530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10043
Period From	:	04-26-2016	Prev Rdg	:	9809
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	260	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.12
CURRENT BILL - MAY 2016		2,563.97
Advance Payment/Credit Adjustments		- 11.02
TOTAL AMOUNT DUE		2,552.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,660.00

Your monthly electricity consumption chart

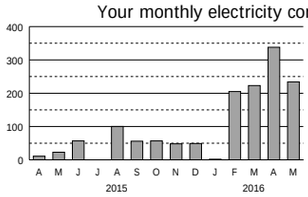

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.97		
Less : VAT	180.72		
Amount Net of VAT	2,383.25		
Less: BIR 2306	76.16		
BIR 2307	45.44	VATable Sales	2,383.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.65	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,442.37	TOTAL SALES	2,563.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/450/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145154919329

COLINA,BELEN M2 T
Premise Address : 2-2 VILLAGONZALO ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-248-4	1453230000-2	06/09/2016	MAY/2016	2,552.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14532300002

BC20/184.1/450/0/10/05-27-2016/38

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631236948566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051578

63132300003

Date : 05-27-2016

BC20/184.1/460/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313230000-3

Collection Ref. Code : 1809-37-341-7

Customer Information----------

Name : TANCINCO,BELEN

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	412570GS6	Pole No	:	0267261
Serial No	:	58442326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22832
Period From	:	04-26-2016	Prev Rdg	:	22477
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.86
CURRENT BILL - MAY 2016		3,765.80
TOTAL AMOUNT DUE		3,765.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,858.24

Your monthly electricity consumption chart

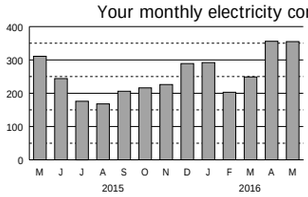

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.80		
Less : VAT	260.90		
Amount Net of VAT	3,504.90		
Less: BIR 2306	110.03		
BIR 2307	66.72	VATable Sales	3,504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.15	VAT Zero Rated Sales	0.00
Add : VAT	260.90	VAT Amount	260.90
TOTAL AMOUNT DUE	3,589.05	TOTAL SALES	3,765.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/460/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631236948566

TANCINCO,BELEN

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-341-7	6313230000-3	06/09/2016	MAY/2016	3,765.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63132300003

BC20/184.1/460/0/10/05-27-2016/38

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008441638637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038401

00842300006

Date : 05-27-2016

BC20/184.1/540/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084230000-6

Collection Ref. Code : 1823-69-257-5

Customer Information----------

Name : NOMBRADO,JAY-AR N

Premise Address : 120-D VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546975 GS6	Pole No	:	0278743
Serial No	:	65120820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7545
Period From	:	04-26-2016	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	340	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,875.50	77.51
Sub-Total		108.07
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.92
CURRENT BILL - MAY 2016		3,895.64
TOTAL AMOUNT DUE		3,895.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,876.00

Your monthly electricity consumption chart

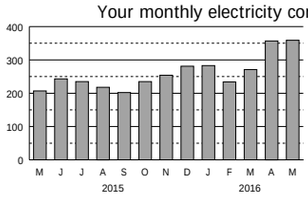

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.64		
Less : VAT	273.20		
Amount Net of VAT	3,622.44		
Less: BIR 2306	115.16		
BIR 2307	69.03	VATable Sales	3,622.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.25	VAT Zero Rated Sales	0.00
Add : VAT	273.20	VAT Amount	273.20
TOTAL AMOUNT DUE	3,711.45	TOTAL SALES	3,895.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/540/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008441638637

NOMBRADO,JAY-AR N

Premise Address : 120-D VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-257-5	0084230000-6	06/09/2016	MAY/2016	3,895.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00842300006

BC20/184.1/540/0/10/05-27-2016/38

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638704069485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036590

63815048762

Date : 05-27-2016

BC20/184.1/541/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381504876-2

Collection Ref. Code : 1849-40-104-7

Customer Information----------

Name : BALDADO,BELIN MENIOZA

Premise Address : 18C-2,MORELOS ST. VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	402307 GS6	Pole No	:	0278743
Serial No	:	65552900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5195
Period From	:	04-26-2016	Prev Rdg	:	5139
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.30
CURRENT BILL - MAY 2016		433.30
TOTAL AMOUNT DUE		432.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 440.00

Your monthly electricity consumption chart

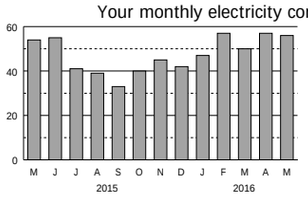

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.30		
Less : VAT	29.82		
Amount Net of VAT	403.48		
Less: BIR 2306	12.63		
BIR 2307	7.54	VATable Sales	403.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.31	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	413.13	TOTAL SALES	433.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/541/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638704069485

BALDADO,BELIN MENIOZA

Premise Address : 18C-2,MORELOS ST. VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-104-7	6381504876-2	06/09/2016	MAY/2016	432.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63815048762

BC20/184.1/541/0/10/05-27-2016/38

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675017305522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038799

67522153989

Date : 05-27-2016

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752215398-9

Collection Ref. Code : 1849-63-698-2

Customer Information----------

Name : CANACAO,FE LIQUIDO

Premise Address : 121-D VILLAGONZALO II,SITIO LANTAY

TIN :

Metering Information----------

Meter No	:	MTR1144984	Pole No	:	0278743
Serial No	:	40100011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	264
Period From	:	04-26-2016	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,404.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
Advance Payment/Credit Adjustments		- 6.90
TOTAL AMOUNT DUE		- 336.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 1,000.00

Your monthly electricity consumption chart

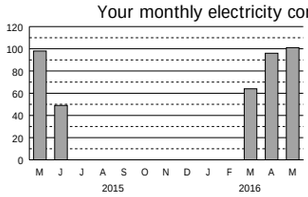

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/542/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675017305522

CANACAO,FE LIQUIDO

Premise Address : 121-D VILLAGONZALO II,SITIO LANTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-698-2	6752215398-9	06/09/2016	MAY/2016	- 336.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67522153989

BC20/184.1/542/0/10/05-27-2016/38

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112477419426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041165

11222300003

Date : 05-27-2016

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122230000-3

Collection Ref. Code : 1821-54-923-6

Customer Information----------

Name : CANACAO,JEAN JEAN TM M.

Premise Address : 120-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457655 GS6	Pole No	:	0278743
Serial No	:	54645416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6133
Period From	:	04-26-2016	Prev Rdg	:	5988
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	120	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,540.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,013.00

Your monthly electricity consumption chart

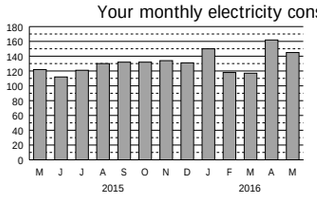

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/542/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112477419426

CANACAO,JEAN JEAN TM M.

Premise Address : 120-D VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-923-6	1122230000-3	06/09/2016	MAY/2016	1,540.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11222300003

BC20/184.1/542/0/10/05-27-2016/38

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544406720488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038891

5442300001

Date : 05-27-2016

BC20/184.1/543/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442230000-1

Collection Ref. Code : 1821-82-305-2

Customer Information----------

Name : GOMEZ,VIDALITA O

Premise Address : 119 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1069866	Pole No	:	0278715
Serial No	:	125281646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	406
Period From	:	04-26-2016	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		413.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 420.00

Your monthly electricity consumption chart

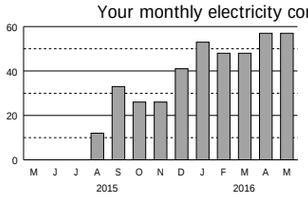

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/543/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544406720488

GOMEZ,VIDALITA O

Premise Address : 119 VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-305-2	5442230000-1	06/09/2016	MAY/2016	413.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5442300001

BC20/184.1/543/0/10/05-27-2016/38

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812685637787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040611

81272300005

Date : 05-27-2016

BC20/184.1/543/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127230000-5

Collection Ref. Code : 1831-68-257-5

Customer Information----------

Name : YBANEZ,JUDITH V TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	480534 GS6	Pole No	:	0278743
Serial No	:	75539808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2119
Period From	:	04-26-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.31
CURRENT BILL - MAY 2016		578.41
TOTAL AMOUNT DUE		577.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 595.00

Your monthly electricity consumption chart

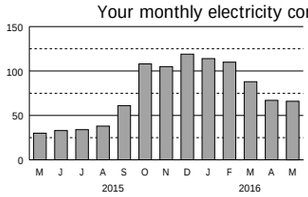

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.41		
Less : VAT	40.10		
Amount Net of VAT	538.31		
Less: BIR 2306	16.96		
BIR 2307	10.14	VATable Sales	538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.21	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	551.31	TOTAL SALES	578.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/543/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812685637787

YBANEZ,JUDITH V TM

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-257-5	8127230000-5	06/09/2016	MAY/2016	577.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81272300005

BC20/184.1/543/0/10/05-27-2016/38

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644953452736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039864

64492300005

Date : 05-27-2016

BC20/184.1/571/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449230000-5

Collection Ref. Code : 1841-38-425-9

Customer Information----------

Name : MENDOZA,ALVIN B

Premise Address : 14-C VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490754 GS6	Pole No	:	0278743
Serial No	:	63677745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2322
Period From	:	04-26-2016	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.5013/kWh	29.58
System Loss Charge	0.7989/kWh	47.14
Sub-Total		385.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.03
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.64
Transmission		0.73
System Loss		2.68
Distribution		20.86
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		76.36
CURRENT BILL - MAY 2016		640.94
TOTAL AMOUNT DUE		640.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 779.45

Your monthly electricity consumption chart

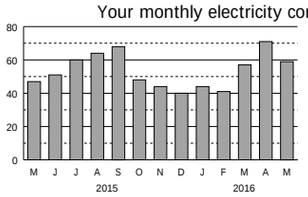

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.94		
Less : VAT	44.02		
Amount Net of VAT	596.92		
Less: BIR 2306	18.68		
BIR 2307	11.38	VATable Sales	596.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.86	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	610.88	TOTAL SALES	640.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/571/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644953452736

MENDOZA,ALVIN B

Premise Address : 14-C VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-425-9	6449230000-5	06/09/2016	MAY/2016	640.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64492300005

BC20/184.1/571/0/10/05-27-2016/38

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333973713504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052029

33393953113

Date : 05-27-2016

BC20/184.1/602/0278624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339395311-3

Collection Ref. Code : 1861-43-257-7

Customer Information----------

Name : YBANEZ,HECTOR BENDANELLO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067644	Pole No	:	0278624
Serial No	:	84397456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3079
Period From	:	04-26-2016	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,955.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,405.00

Your monthly electricity consumption chart

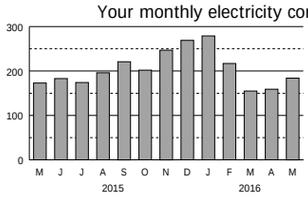

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/602/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333973713504

YBANEZ,HECTOR BENDANELLO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-257-7	3339395311-3	06/09/2016	MAY/2016	1,955.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33393953113

BC20/184.1/602/0/10/05-27-2016/38

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941387521846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038224

94122300000

Date : 05-27-2016

BC20/184.1/690/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412230000-0

Collection Ref. Code : 1809-36-374-8

Customer Information----------

Name : MONTERDE,FLOCERFEDA

Premise Address : M J CUENCO AVENUE BSDE,CEBU PROVL JAIL

TIN :

Metering Information----------

Meter No	:	547966 GS6	Pole No	:	1036192
Serial No	:	57176994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8994
Period From	:	04-26-2016	Prev Rdg	:	8825
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.87
CURRENT BILL - MAY 2016		1,795.67
TOTAL AMOUNT DUE		1,795.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,998.00

Your monthly electricity consumption chart

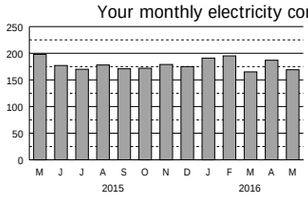

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.67		
Less : VAT	124.52		
Amount Net of VAT	1,671.15		
Less: BIR 2306	52.51		
BIR 2307	31.81	VATable Sales	1,671.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.83	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,711.35	TOTAL SALES	1,795.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/690/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941387521846

MONTERDE,FLOCERFEDA

Premise Address : M J CUENCO AVENUE BSDE,CEBU PROVL JAIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-374-8	9412230000-0	06/09/2016	MAY/2016	1,795.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94122300000

BC20/184.1/690/0/10/05-27-2016/38

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641159965465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038420

64122300003

Date : 05-27-2016

BC20/184.1/700/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412230000-3

Collection Ref. Code : 1809-36-359-4

Customer Information----------

Name : ESTIMIZO,ESTERLITA C

Premise Address : 125-A VILLAGONZALO 2,TEJERO,C/O ESTERLITA ESTIMIZO

TIN :

Metering Information----------

Meter No	:	419313 GS6	Pole No	:	1036192
Serial No	:	56727225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3000
Period From	:	04-26-2016	Prev Rdg	:	2926
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		669.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 691.00

Your monthly electricity consumption chart

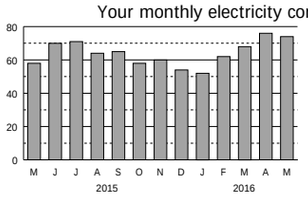

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/700/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641159965465

ESTIMIZO,ESTERLITA C

Premise Address : 125-A VILLAGONZALO 2,TEJERO,C/O ESTERLITA ESTIMIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-359-4	6412230000-3	06/09/2016	MAY/2016	669.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64122300003

BC20/184.1/700/0/10/05-27-2016/38

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941533889732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037955

94132300008

Date : 05-27-2016

BC20/184.1/750/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413230000-8

Collection Ref. Code : 1809-37-431-6

Customer Information----------

Name : ECHAVARIA,REYNERA

Premise Address : VILLAGONZALO II,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	495274 GS6	Pole No	:	1036192
Serial No	:	96257811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10573
Period From	:	04-26-2016	Prev Rdg	:	10339
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.85
CURRENT BILL - MAY 2016		2,544.05
TOTAL AMOUNT DUE		2,543.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,655.00

Your monthly electricity consumption chart

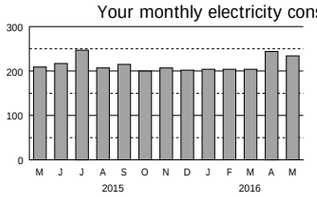

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.05		
Less : VAT	178.58		
Amount Net of VAT	2,365.47		
Less: BIR 2306	75.27		
BIR 2307	45.08	VATable Sales	2,365.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.12	VAT Zero Rated Sales	0.00
Add : VAT	178.58	VAT Amount	178.58
TOTAL AMOUNT DUE	2,423.70	TOTAL SALES	2,544.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/750/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941533889732

ECHAVARIA,REYNERA

Premise Address : VILLAGONZALO II,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-431-6	9413230000-8	06/09/2016	MAY/2016	2,543.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94132300008

BC20/184.1/750/0/10/05-27-2016/38

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167270867564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034160

16792300002

Date : 05-27-2016

BC20/184.1/755/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679230000-2

Collection Ref. Code : 1833-21-539-7

Customer Information----------

Name : TANGUB,ROSALIA P

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	487965 GS6	Pole No	:	1036192
Serial No	:	58787896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10341
Period From	:	04-26-2016	Prev Rdg	:	10150
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.40
CURRENT BILL - MAY 2016		2,067.29
TOTAL AMOUNT DUE		2,066.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,711.00

Your monthly electricity consumption chart

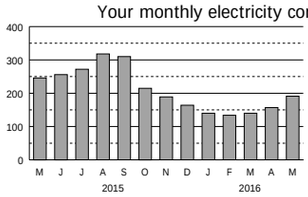

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.29		
Less : VAT	144.78		
Amount Net of VAT	1,922.51		
Less: BIR 2306	61.04		
BIR 2307	36.63	VATable Sales	1,922.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.84	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,969.62	TOTAL SALES	2,067.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/755/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167270867564

TANGUB,ROSALIA P

Premise Address : U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-539-7	1679230000-2	06/09/2016	MAY/2016	2,066.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16792300002

BC20/184.1/755/0/10/05-27-2016/38

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165498448343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052028

16542300005

Date : 05-27-2016

BC20/184.1/830/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654230000-5

Collection Ref. Code : 1823-38-617-2

Customer Information----------

Name : CANETE,FELIX D

Premise Address : VILLAGONZALO II #123-C

TIN :

Metering Information----------

Meter No	:	547980 GS6	Pole No	:	0278771
Serial No	:	75714280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2866
Period From	:	04-26-2016	Prev Rdg	:	2793
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 682.00

Your monthly electricity consumption chart

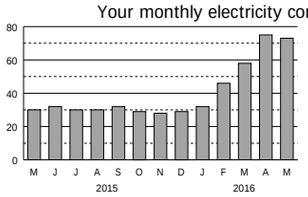

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/830/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165498448343

CANETE,FELIX D
Premise Address : VILLAGONZALO II #123-C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-617-2	1654230000-5	06/09/2016	MAY/2016	660.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16542300005

BC20/184.1/830/0/10/05-27-2016/38

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631672206300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051714

63122300005

Date : 05-27-2016

BC20/184.1/840/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312230000-5

Collection Ref. Code : 1809-36-293-8

Customer Information----------

Name : ROGAS,MELCHOR T

Premise Address : VILLAGONZALO 2 BSDE

TIN :

Metering Information----------

Meter No	:	547970 GS6	Pole No	:	0278771
Serial No	:	59372138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4188
Period From	:	04-26-2016	Prev Rdg	:	4084
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,106.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 787.00

Your monthly electricity consumption chart

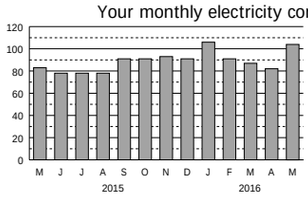

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/840/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631672206300

ROGAS,MELCHOR T

Premise Address : VILLAGONZALO 2 BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-293-8	6312230000-5	06/09/2016	MAY/2016	1,106.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63122300005

BC20/184.1/840/0/10/05-27-2016/38

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731885291022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051566

73172300003

Date : 05-27-2016

BC20/184.1/880/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317230000-3

Collection Ref. Code : 1825-26-062-1

Customer Information----------

Name : MONACILLO,GEMMA C

Premise Address : 789-D MERCADO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131573	Pole No	:	0278806
Serial No	:	40080097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1324
Period From	:	04-26-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	494	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.5013/kWh	96.75
System Loss Charge	0.7989/kWh	154.19
Sub-Total		1,261.74
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		60.98
Transmission		2.40
System Loss		8.79
Distribution		66.87
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.00
CURRENT BILL - MAY 2016		2,168.37
Advance Payment/Credit Adjustments		- 251.57
TOTAL AMOUNT DUE		1,916.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,098.00

Your monthly electricity consumption chart

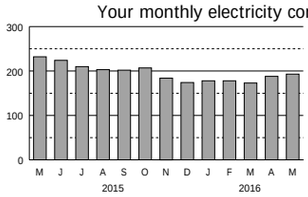

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.37		
Less : VAT	151.73		
Amount Net of VAT	2,016.64		
Less: BIR 2306	64.36		
BIR 2307	38.49	VATable Sales	2,016.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.79	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	2,065.52	TOTAL SALES	2,168.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/880/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731885291022

MONACILLO,GEMMA C
Premise Address : 789-D MERCADO ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-062-1	7317230000-3	06/09/2016	MAY/2016	1,916.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73172300003

BC20/184.1/880/0/10/05-27-2016/38

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886928622416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044636

88661300009

Date : 05-27-2016

BC20/184.1/940/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866130000-9

Collection Ref. Code : 1827-90-008-3

Customer Information----------

Name : VELEZ,ELENITA S TM

Premise Address : VILLAGONZALO II,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546607 GS6	Pole No	:	0259826
Serial No	:	67565423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2485
Period From	:	04-26-2016	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 165.46
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.55
CURRENT BILL - MAY 2016		298.33
Advance Payment/Credit Adjustments		- 170.13
TOTAL AMOUNT DUE		127.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 303.00

Your monthly electricity consumption chart

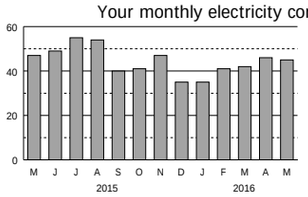

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.33		
Less : VAT	20.21		
Amount Net of VAT	278.12		
Less: BIR 2306	8.59		
BIR 2307	5.13	VATable Sales	278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.40	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	284.61	TOTAL SALES	298.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/940/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886928622416

VELEZ,ELENITA S TM

Premise Address : VILLAGONZALO II,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-008-3	8866130000-9	06/09/2016	MAY/2016	127.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88661300009

BC20/184.1/940/0/10/05-27-2016/38

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425034594793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047002

42522300005

Date : 05-27-2016

BC20/184.1/950/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252230000-5

Collection Ref. Code : 1843-26-998-8

Customer Information----------

Name : VIDAL,JERICO C

Premise Address : 789-E M.J. CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546687 GS6	Pole No	:	0259826
Serial No	:	95748673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3516
Period From	:	04-26-2016	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	204	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.99
CURRENT BILL - MAY 2016		1,082.38
TOTAL AMOUNT DUE		1,081.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,096.00

Your monthly electricity consumption chart

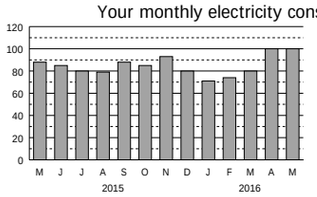

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.38		
Less : VAT	74.20		
Amount Net of VAT	1,008.18		
Less: BIR 2306	31.52		
BIR 2307	19.21	VATable Sales	1,008.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.45	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	1,031.65	TOTAL SALES	1,082.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/950/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425034594793

VIDAL,JERICO C

Premise Address : 789-E M.J. CUENCO AVE.,,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-998-8	4252230000-5	06/09/2016	MAY/2016	1,081.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42522300005

BC20/184.1/950/0/10/05-27-2016/38

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031583534786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051665

03122300001

Date : 05-27-2016

BC20/184.1/970/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312230000-1

Collection Ref. Code : 1809-36-239-3

Customer Information----------

Name : VIDAL,HERNANITA

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546247 GS6	Pole No	:	0259826
Serial No	:	52590104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5471
Period From	:	04-26-2016	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.77
CURRENT BILL - MAY 2016		1,705.76
TOTAL AMOUNT DUE		1,704.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,647.00

Your monthly electricity consumption chart

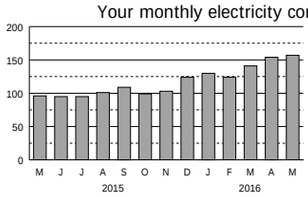

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.76		
Less : VAT	119.72		
Amount Net of VAT	1,586.04		
Less: BIR 2306	50.47		
BIR 2307	30.22	VATable Sales	1,586.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.35	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,625.07	TOTAL SALES	1,705.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/970/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031583534786

VIDAL,HERNANITA

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-239-3	0312230000-1	06/09/2016	MAY/2016	1,704.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03122300001

BC20/184.1/970/0/10/05-27-2016/38

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154668132622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046043

15421691781

Date : 05-27-2016

BC20/184.1/971/0259812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542169178-1

Collection Ref. Code : 1855-93-599-6

Customer Information----------

Name : VIDAL,VERONICA CALIZA

Premise Address : 789A M.J.CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	548822 GS6	Pole No	:	0259812
Serial No	:	20307858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	826
Period From	:	04-26-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 447.00

Your monthly electricity consumption chart

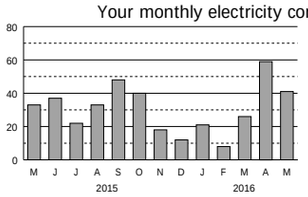

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/971/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154668132622

VIDAL,VERONICA CALIZA

Premise Address : 789A M.J.CUENCO,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-599-6	1542169178-1	06/09/2016	MAY/2016	269.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15421691781

BC20/184.1/971/0/10/05-27-2016/38

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821253514900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045739

82172300004

Date : 05-27-2016

BC20/184.1/980/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217230000-4

Collection Ref. Code : 1839-54-344-2

Customer Information----------

Name : TALLO,MONICA

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	526301 RGS6	Pole No	:	0259826
Serial No	:	93542184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	819
Period From	:	04-26-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 541.00

Your monthly electricity consumption chart

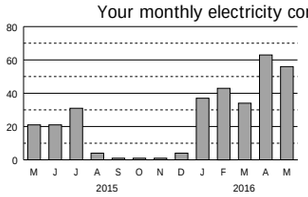

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/980/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821253514900

TALLO,MONICA

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-344-2	8217230000-4	06/09/2016	MAY/2016	422.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82172300004

BC20/184.1/980/0/10/05-27-2016/38

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242939334279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038135

24281300004

Date : 05-27-2016

BC20/184.1/1020/0259805/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428130000-4

Collection Ref. Code : 1837-33-938-4

Customer Information----------

Name : JABAGAT,MANUEL P TM

Premise Address : R MERCADO ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546632 GS6	Pole No	:	0259805
Serial No	:	53717379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1743
Period From	:	04-26-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 203.00

Your monthly electricity consumption chart

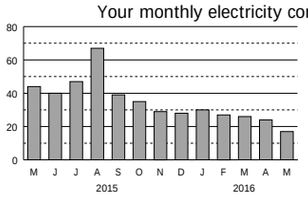

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1020/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242939334279

JABAGAT,MANUEL P TM

Premise Address : R MERCADO ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-938-4	2428130000-4	06/09/2016	MAY/2016	13.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24281300004

BC20/184.1/1020/0/10/05-27-2016/38

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619601352599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61951300005

BILLING STATEMENT

1005044452

Date : 05-27-2016

BC20/184.1/1050/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195130000-5

Collection Ref. Code : 1835-47-437-3

Customer Information----------

Name : URSAL,JOHNNY A TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1131414	Pole No	:	0278806
Serial No	:	40080063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	553
Period From	:	04-26-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,475.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 705.00

Your monthly electricity consumption chart

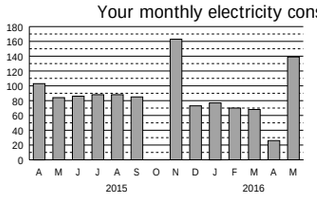

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1050/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619601352599

URSAL,JOHNNY A TM

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-437-3	6195130000-5	06/09/2016	MAY/2016	1,475.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61951300005

BC20/184.1/1050/0/10/05-27-2016/38

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721831807428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045820

72154763436

Date : 05-27-2016

BC20/184.1/1059/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215476343-6

Collection Ref. Code : 1861-46-449-5

Customer Information----------

Name : DAVID,BERNADETTE ACARIAL

Premise Address : 789 MJ CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131417	Pole No	:	0278806
Serial No	:	40080069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	562
Period From	:	04-26-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 989.00

Your monthly electricity consumption chart

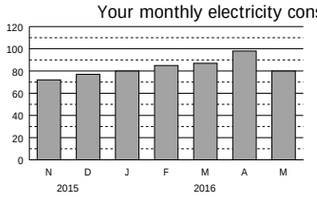

Avg Monthly Usage : 82.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1059/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721831807428

DAVID,BERNADETTE ACARIAL

Premise Address : 789 MJ CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-449-5	7215476343-6	06/09/2016	MAY/2016	723.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72154763436

BC20/184.1/1059/0/10/05-27-2016/38

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225878229340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046695

22584324234

Date : 05-27-2016

BC20/184.1/1061/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258432423-4

Collection Ref. Code : 1855-92-407-2

Customer Information----------

Name : GABAYA,ROSEMARIE SACRISTAN

Premise Address : 789-B M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1131574	Pole No	:	0278806
Serial No	:	40080182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1136
Period From	:	04-26-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.28
CURRENT BILL - MAY 2016		1,583.86
TOTAL AMOUNT DUE		1,583.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,700.00

Your monthly electricity consumption chart

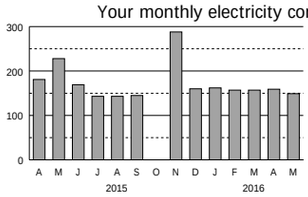

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.86		
Less : VAT	109.85		
Amount Net of VAT	1,474.01		
Less: BIR 2306	46.32		
BIR 2307	28.06	VATable Sales	1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1061/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225878229340

GABAYA,ROSEMARIE SACRISTAN

Premise Address : 789-B M.J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-407-2	2258432423-4	06/09/2016	MAY/2016	1,583.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22584324234

BC20/184.1/1061/0/10/05-27-2016/38

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831111618572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051598

83122300003

Date : 05-27-2016

BC20/184.1/1110/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312230000-3

Collection Ref. Code : 1809-36-305-5

Customer Information----------

Name : HERMOSO,ARCADIO

Premise Address : 789 E MJ CUENCO AVE,C/O RUBEN A HERMOSO

TIN :

Metering Information----------

Meter No	:	515882 GS6	Pole No	:	0278764
Serial No	:	71970841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8561
Period From	:	04-26-2016	Prev Rdg	:	8349
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.09
CURRENT BILL - MAY 2016		2,296.67
Advance Payment/Credit Adjustments		- 5.03
TOTAL AMOUNT DUE		2,292.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,021.00

Your monthly electricity consumption chart

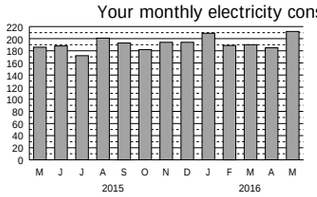

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.67		
Less : VAT	160.93		
Amount Net of VAT	2,135.74		
Less: BIR 2306	67.84		
BIR 2307	40.69	VATable Sales	2,135.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.21	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	2,188.14	TOTAL SALES	2,296.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1110/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831111618572

HERMOSO,ARCADIO

Premise Address : 789 E MJ CUENCO AVE,C/O RUBEN A HERMOSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-305-5	8312230000-3	06/09/2016	MAY/2016	2,292.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83122300003

BC20/184.1/1110/0/10/05-27-2016/38

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973978752700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037533

97392300006

Date : 05-27-2016

BC20/184.1/1130/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739230000-6

Collection Ref. Code : 1825-59-686-7

Customer Information----------

Name : VALIENTE,LUIS

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069863	Pole No	:	0278764
Serial No	:	125282669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 115.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 7, 2008 - 20.02

Your monthly electricity consumption chart

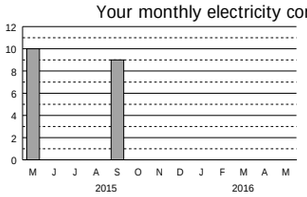

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1130/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973978752700

VALIENTE,LUIS

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-686-7	9739230000-6	06/09/2016	MAY/2016	- 115.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97392300006

BC20/184.1/1130/0/10/05-27-2016/38

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748522573284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041961

74824442698

Date : 05-27-2016

BC20/184.1/1151/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482444269-8

Collection Ref. Code : 1853-62-146-3

Customer Information----------

Name : PALMERO,WILSON TUASTUMBAN

Premise Address : 18-C VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	555494 GS6	Pole No	:	0278764
Serial No	:	24883217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16513
Period From	:	04-26-2016	Prev Rdg	:	16156
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	236	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.39
CURRENT BILL - MAY 2016		3,786.96
TOTAL AMOUNT DUE		3,786.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,268.00

Your monthly electricity consumption chart

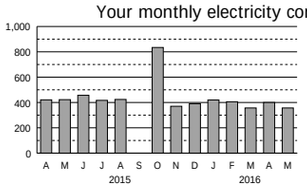

Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.96		
Less : VAT	262.34		
Amount Net of VAT	3,524.62		
Less: BIR 2306	110.62		
BIR 2307	67.09	VATable Sales	3,524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.91	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,609.25	TOTAL SALES	3,786.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1151/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748522573284

PALMERO,WILSON TUASTUMBAN
Premise Address : 18-C VILLAGONZALO II,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-146-3	7482444269-8	06/09/2016	MAY/2016	3,786.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74824442698

BC20/184.1/1151/0/10/05-27-2016/38

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341865516931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038292

34122300006

Date : 05-27-2016

BC20/184.1/1160/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412230000-6

Collection Ref. Code : 1809-36-335-7

Customer Information----------

Name : CONTRERAS,SOLEDAD

Premise Address : VILLAGONZALO 2,NR. NITA

TIN :

Metering Information----------

Meter No	:	547973 GS6	Pole No	:	0278771
Serial No	:	84967850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7318
Period From	:	04-26-2016	Prev Rdg	:	7283
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 277.00

Your monthly electricity consumption chart

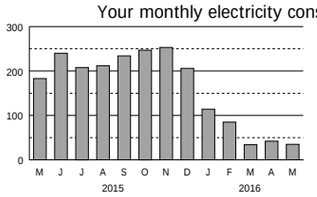

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1160/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341865516931

CONTRERAS,SOLEDAD

Premise Address : VILLAGONZALO 2,NR. NITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-335-7	3412230000-6	06/09/2016	MAY/2016	194.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34122300006

BC20/184.1/1160/0/10/05-27-2016/38

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645590641158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039929

64532478944

Date : 05-27-2016

BC20/184.1/1202/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453247894-4

Collection Ref. Code : 1855-33-851-3

Customer Information----------

Name : SENO,JOEL SARMAGO

Premise Address : 121-A VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574505 GS6	Pole No	:	0278764
Serial No	:	77385289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5648
Period From	:	04-26-2016	Prev Rdg	:	5534
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,337.75

Your monthly electricity consumption chart

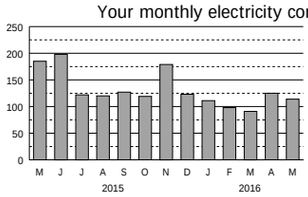

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1202/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645590641158

SENO,JOEL SARMAGO

Premise Address : 121-A VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-851-3	6453247894-4	06/09/2016	MAY/2016	1,212.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64532478944

BC20/184.1/1202/0/10/05-27-2016/38

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309945034075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039413

30961300008

Date : 05-27-2016

BC20/184.1/1205/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096130000-8

Collection Ref. Code : 1835-65-635-8

Customer Information----------

Name : CONSAD,EDGARDO P TM

Premise Address : R MERCADO ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546285 GS6	Pole No	:	0278764
Serial No	:	52218899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3675
Period From	:	04-26-2016	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.44
CURRENT BILL - MAY 2016		693.87
TOTAL AMOUNT DUE		693.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 646.00

Your monthly electricity consumption chart

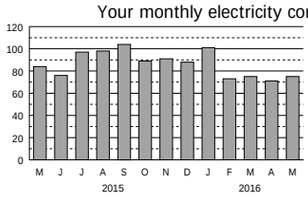

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.87		
Less : VAT	48.16		
Amount Net of VAT	645.71		
Less: BIR 2306	20.35		
BIR 2307	12.20	VATable Sales	645.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.16	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	661.32	TOTAL SALES	693.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1205/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309945034075

CONSAD,EDGARDO P TM

Premise Address : R MERCADO ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-635-8	3096130000-8	06/09/2016	MAY/2016	693.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30961300008

BC20/184.1/1205/0/10/05-27-2016/38

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618773531172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043929

61892300007

Date : 05-27-2016

BC20/184.1/1205/0260065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189230000-7

Collection Ref. Code : 1833-24-569-5

Customer Information----------

Name : CONSAD,EDGARDO P TM

Premise Address : MORELES ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1085272	Pole No	:	0260065
Serial No	:	40041859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		- 7.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2015 - 100.00

Your monthly electricity consumption chart

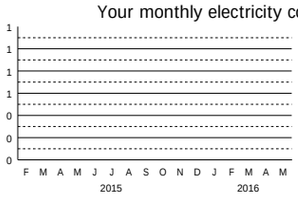

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1205/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618773531172

CONSAD,EDGARDO P TM

Premise Address : MORELES ST VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-569-5	6189230000-7	06/09/2016	MAY/2016	- 7.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61892300007

BC20/184.1/1205/0/10/05-27-2016/38

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517089718268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043249

51752300007

Date : 05-27-2016

BC20/184.1/1210/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175230000-7

Collection Ref. Code : 1823-72-608-9

Customer Information----------

Name : ADOBAS,LYDIA S

Premise Address : 28-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546315 GS6	Pole No	:	0278764
Serial No	:	63484902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21702
Period From	:	04-26-2016	Prev Rdg	:	21047
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	120	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,430.43
Transmission Charge	0.2986/kWh	195.58
System Loss Charge	0.8302/kWh	543.78
Sub-Total		4,169.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		206.89
Transmission		4.85
System Loss		31.42
Distribution		225.50
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		838.67
CURRENT BILL - MAY 2016		6,943.36
TOTAL AMOUNT DUE		6,943.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,911.10

Your monthly electricity consumption chart

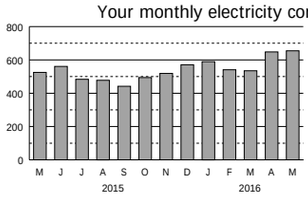

Avg Monthly Usage : 541.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,943.36		
Less : VAT	480.84		
Amount Net of VAT	6,462.52		
Less: BIR 2306	202.75		
BIR 2307	123.01	VATable Sales	6,462.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,136.76	VAT Zero Rated Sales	0.00
Add : VAT	480.84	VAT Amount	480.84
TOTAL AMOUNT DUE	6,617.60	TOTAL SALES	6,943.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1210/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517089718268

ADOBAS,LYDIA S

Premise Address : 28-D VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-608-9	5175230000-7	06/09/2016	MAY/2016	6,943.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51752300007

BC20/184.1/1210/0/10/05-27-2016/38

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361387518978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049579

36132300009

Date : 05-27-2016

BC20/184.1/1220/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613230000-9

Collection Ref. Code : 1809-38-992-5

Customer Information----------

Name : ADOBAS,P A CAPT

Premise Address : 28D2 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	468520 GS6	Pole No	:	0278764
Serial No	:	78099631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8866
Period From	:	04-26-2016	Prev Rdg	:	8565
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		385.75
CURRENT BILL - MAY 2016		3,193.82
TOTAL AMOUNT DUE		3,193.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,299.00

Your monthly electricity consumption chart

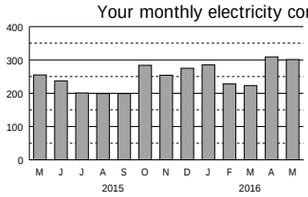

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.82		
Less : VAT	221.30		
Amount Net of VAT	2,972.52		
Less: BIR 2306	93.33		
BIR 2307	56.58	VATable Sales	2,972.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.61	VAT Zero Rated Sales	0.00
Add : VAT	221.30	VAT Amount	221.30
TOTAL AMOUNT DUE	3,043.91	TOTAL SALES	3,193.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1220/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361387518978

ADOBAS,P A CAPT

Premise Address : 28D2 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-992-5	3613230000-9	06/09/2016	MAY/2016	3,193.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36132300009

BC20/184.1/1220/0/10/05-27-2016/38

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051211911208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043139

05122300006

Date : 05-27-2016

BC20/184.1/1230/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512230000-6

Collection Ref. Code : 1809-36-377-2

Customer Information----------

Name : FRANCISCO,LETICIA C

Premise Address : VILLAGONZALO 2 BURNED

TIN :

Metering Information----------

Meter No	:	484425 GS6	Pole No	:	0278764
Serial No	:	54545455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13027
Period From	:	04-26-2016	Prev Rdg	:	13014
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 119.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - MAY 2016		12.09
TOTAL AMOUNT DUE		23.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 23.00

Your monthly electricity consumption chart

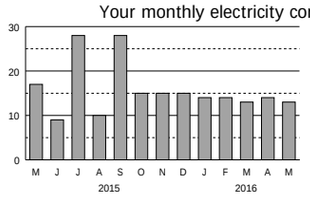

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.09		
Less : VAT	0.63		
Amount Net of VAT	11.46		
Less: BIR 2306	0.32		
BIR 2307	0.11	VATable Sales	11.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.66	TOTAL SALES	12.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1230/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051211911208

FRANCISCO,LETICIA C

Premise Address : VILLAGONZALO 2 BURNED

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-377-2	0512230000-6	06/09/2016	MAY/2016	23.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05122300006

BC20/184.1/1230/0/10/05-27-2016/38

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151637315268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044151

15112300007

Date : 05-27-2016

BC20/184.1/1240/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511230000-7

Collection Ref. Code : 1839-37-347-4

Customer Information----------

Name : ECHAVEZ,MAXIMO

Premise Address : 20 D VILLAGONZALO II BK,PROVL JAIL

TIN :

Metering Information----------

Meter No	:	433146 GS6	Pole No	:	0278743
Serial No	:	78113889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8242
Period From	:	04-26-2016	Prev Rdg	:	7954
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	50	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.10
CURRENT BILL - MAY 2016		3,056.10
TOTAL AMOUNT DUE		3,055.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,032.00

Your monthly electricity consumption chart

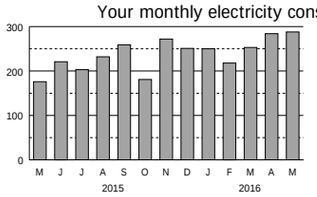

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.10		
Less : VAT	211.76		
Amount Net of VAT	2,844.34		
Less: BIR 2306	89.30		
BIR 2307	54.14	VATable Sales	2,844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.90	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,912.66	TOTAL SALES	3,056.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1240/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151637315268

ECHAVEZ,MAXIMO

Premise Address : 20 D VILLAGONZALO II BK,PROVL JAIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-347-4	1511230000-7	06/09/2016	MAY/2016	3,055.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15112300007

BC20/184.1/1240/0/10/05-27-2016/38

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955482535993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046066

95542300009

Date : 05-27-2016

BC20/184.1/1250/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554230000-9

Collection Ref. Code : 1823-38-128-6

Customer Information----------

Name : CHAVEZ,HONORATO D

Premise Address : 20-D2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485157 GS6	Pole No	:	0278743
Serial No	:	54251336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4532
Period From	:	04-26-2016	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	360	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,181.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,008.00

Your monthly electricity consumption chart

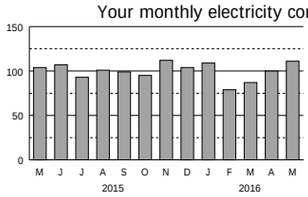

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1250/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955482535993

CHAVEZ,HONORATO D

Premise Address : 20-D2 VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-128-6	9554230000-9	06/09/2016	MAY/2016	1,181.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95542300009 BC20/184.1/1250/0/10/05-27-2016/38 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292588025336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048501

29222300005

Date : 05-27-2016

BC20/184.1/1310/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922230000-5

Collection Ref. Code : 1821-64-539-1

Customer Information----------

Name : ORCULLO,ANTONIO TM P.

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534069 GS6	Pole No	:	0278701
Serial No	:	61105795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5457
Period From	:	04-26-2016	Prev Rdg	:	5360
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		973.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 949.00

Your monthly electricity consumption chart

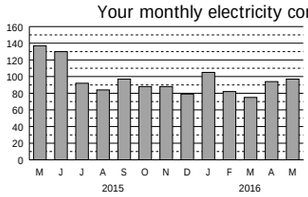

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1310/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292588025336

ORCULLO,ANTONIO TM P.

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-539-1	2922230000-5	06/09/2016	MAY/2016	973.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29222300005

BC20/184.1/1310/0/10/05-27-2016/38

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751647657487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044158

75122300009

Date : 05-27-2016

BC20/184.1/1320/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512230000-9

Collection Ref. Code : 1809-36-425-6

Customer Information----------

Name : CHUA,FELIX

Premise Address : M J CUENCO AVENUE,VILLAGONZALO BK,PROV'L JAIL

TIN :

Metering Information----------

Meter No	:	510978 GS6	Pole No	:	0278701
Serial No	:	68033708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23642
Period From	:	04-26-2016	Prev Rdg	:	23086
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	2520	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,911.94
Transmission Charge	0.5013/kWh	278.72
System Loss Charge	0.7989/kWh	444.19
Sub-Total		3,634.85
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		39.58
Value Added Tax		
Generation		175.62
Transmission		6.91
System Loss		25.33
Distribution		191.51
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		714.25
CURRENT BILL - MAY 2016		5,992.30
TOTAL AMOUNT DUE		5,992.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,132.23

Your monthly electricity consumption chart

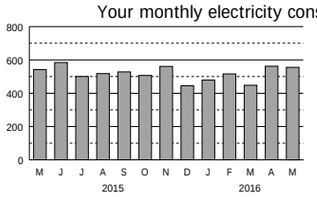

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.30		
Less : VAT	409.80		
Amount Net of VAT	5,582.50		
Less: BIR 2306	174.05		
BIR 2307	106.35	VATable Sales	5,582.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,302.10	VAT Zero Rated Sales	0.00
Add : VAT	409.80	VAT Amount	409.80
TOTAL AMOUNT DUE	5,711.90	TOTAL SALES	5,992.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1320/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751647657487

CHUA,FELIX

Premise Address : M J CUENCO AVENUE,VILLAGONZALO BK,PROV'L JAIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-425-6	7512230000-9	06/09/2016	MAY/2016	5,992.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75122300009

BC20/184.1/1320/0/10/05-27-2016/38

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221142739798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22132300009

BILLING STATEMENT

1005044629

Date : 05-27-2016

BC20/184.1/1360/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213230000-9

Collection Ref. Code : 1809-37-200-3

Customer Information----------

Name : MENDEZ,IRENE

Premise Address : 70 ULDARICO AVLVIOLA

TIN :

Metering Information----------

Meter No	:	540231 GS6	Pole No	:	0260093
Serial No	:	60006486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7468
Period From	:	04-26-2016	Prev Rdg	:	7413
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 556.42
TOTAL AMOUNT DUE		194.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 297.00

Your monthly electricity consumption chart

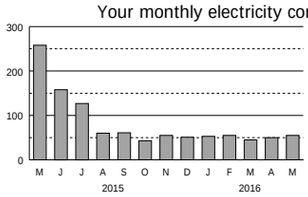

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1360/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221142739798

MENDEZ,IRENE
Premise Address : 70 ULDARICO AVLVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-200-3	2213230000-9	06/09/2016	MAY/2016	194.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22132300009

BC20/184.1/1360/0/10/05-27-2016/38

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121829099385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045734

12132300000

Date : 05-27-2016

BC20/184.1/1370/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213230000-0

Collection Ref. Code : 1809-37-194-5

Customer Information----------

Name : SOLON,CELEDONIA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540064 GS6	Pole No	:	0260086
Serial No	:	52451379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4277
Period From	:	04-26-2016	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.33
CURRENT BILL - MAY 2016		609.99
TOTAL AMOUNT DUE		608.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 867.00

Your monthly electricity consumption chart

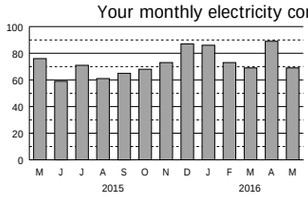

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.99		
Less : VAT	42.48		
Amount Net of VAT	567.51		
Less: BIR 2306	17.96		
BIR 2307	10.69	VATable Sales	567.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.86	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	581.34	TOTAL SALES	609.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1370/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121829099385

SOLON,CELEDONIA

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-194-5	1213230000-0	06/09/2016	MAY/2016	608.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12132300000

BC20/184.1/1370/0/10/05-27-2016/38

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811887763216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039586

81132300005

Date : 05-27-2016

BC20/184.1/1400/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113230000-5

Collection Ref. Code : 1809-37-140-6

Customer Information----------

Name : BARING,LORETO -UP

Premise Address : #67 U ALVIOLA ST,VILLAGONZALO,C/O ELIZABETH TINDOY

TIN :

Metering Information----------

Meter No	:	338217 GS6	Pole No	:	0260086
Serial No	:	49673150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8906
Period From	:	04-26-2016	Prev Rdg	:	8718
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,967.00

Your monthly electricity consumption chart

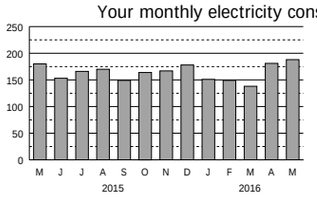

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1400/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811887763216

BARING,LORETO -UP

Premise Address : #67 U ALVIOLA ST,VILLAGONZALO,C/O ELIZABETH TINDOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-140-6	8113230000-5	06/09/2016	MAY/2016	1,996.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81132300005

BC20/184.1/1400/0/10/05-27-2016/38

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311034412303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040656

31132300000

Date : 05-27-2016

BC20/184.1/1410/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113230000-0

Collection Ref. Code : 1809-37-119-8

Customer Information----------

Name : TINDOY,AMADO

Premise Address : #67-U. ALVIOLA ST.,NR. BO. CAPT. ERMAC

TIN :

Metering Information----------

Meter No	:	540057 GS6	Pole No	:	0260093
Serial No	:	60107345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6429
Period From	:	04-26-2016	Prev Rdg	:	6404
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		101.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 179.06

Your monthly electricity consumption chart

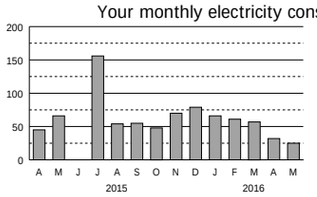

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1410/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311034412303

TINDOY,AMADO

Premise Address : #67-U. ALVIOLA ST.,NR. BO. CAPT. ERMAC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-119-8	3113230000-0	06/09/2016	MAY/2016	101.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31132300000

BC20/184.1/1410/0/10/05-27-2016/38

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886689186422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045009

88663515893

Date : 05-27-2016

BC20/184.1/1411/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866351589-3

Collection Ref. Code : 1853-66-275-5

Customer Information----------

Name : TINDOY,CANDELARIO INOC

Premise Address : 67 U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555812 GS6	Pole No	:	0260093
Serial No	:	80649523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16884
Period From	:	04-26-2016	Prev Rdg	:	16432
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	236	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		591.16
CURRENT BILL - MAY 2016		4,900.48
TOTAL AMOUNT DUE		4,899.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,754.00

Your monthly electricity consumption chart

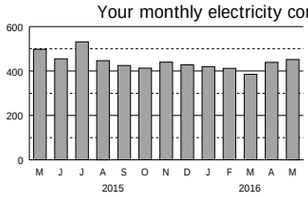

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.48		
Less : VAT	343.50		
Amount Net of VAT	4,556.98		
Less: BIR 2306	144.79		
BIR 2307	86.83	VATable Sales	4,556.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.36	VAT Zero Rated Sales	0.00
Add : VAT	343.50	VAT Amount	343.50
TOTAL AMOUNT DUE	4,668.86	TOTAL SALES	4,900.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1411/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886689186422

TINDOY,CANDELARIO INOC

Premise Address : 67 U. ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-275-5	8866351589-3	06/09/2016	MAY/2016	4,899.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88663515893

BC20/184.1/1411/0/10/05-27-2016/38

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718811653896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043882

71861300003

Date : 05-27-2016

BC20/184.1/1420/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186130000-3

Collection Ref. Code : 1829-26-806-6

Customer Information----------

Name : URGEL,CONRADA N TM

Premise Address : U ALVIOLA ST,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	262122 GS6	Pole No	:	0260086
Serial No	:	43080002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11062
Period From	:	04-26-2016	Prev Rdg	:	10921
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.51
CURRENT BILL - MAY 2016		1,556.17
TOTAL AMOUNT DUE		1,555.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,531.00

Your monthly electricity consumption chart

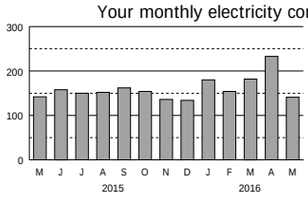

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.17		
Less : VAT	110.08		
Amount Net of VAT	1,446.09		
Less: BIR 2306	46.39		
BIR 2307	27.58	VATable Sales	1,446.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.12	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,482.20	TOTAL SALES	1,556.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1420/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718811653896

URGEL,CONRADA N TM

Premise Address : U ALVIOLA ST,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-806-6	7186130000-3	06/09/2016	MAY/2016	1,555.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71861300003

BC20/184.1/1420/0/10/05-27-2016/38

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321818843980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046536

32132300008

Date : 05-27-2016

BC20/184.1/1430/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213230000-8

Collection Ref. Code : 1809-37-212-7

Customer Information----------

Name : ALVIOLA,MARCIANO S

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	268968 GS6	Pole No	:	0260086
Serial No	:	46690736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7540
Period From	:	04-26-2016	Prev Rdg	:	7540
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.50	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.95
TOTAL AMOUNT DUE		19.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 9, 2016 - 5.09

Your monthly electricity consumption chart

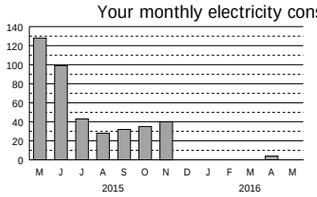

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.95		
Less : VAT	0.64		
Amount Net of VAT	5.31		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.93	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.57	TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1430/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321818843980

ALVIOLA,MARCIANO S
Premise Address : U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-212-7	3213230000-8	06/09/2016	MAY/2016	19.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32132300008

BC20/184.1/1430/0/10/05-27-2016/38

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507827575173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037812

50761300008

Date : 05-27-2016

BC20/184.1/1460/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076130000-8

Collection Ref. Code : 1827-94-653-9

Customer Information----------

Name : RIZADA,ROSITA D M2

Premise Address : U ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	269498 GS6	Pole No	:	0260086
Serial No	:	45034885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9109
Period From	:	04-26-2016	Prev Rdg	:	8888
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	110	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
TOTAL AMOUNT DUE		2,346.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 2,406.00

Your monthly electricity consumption chart

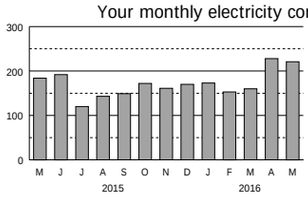

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1460/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507827575173

RIZADA,ROSITA D M2

Premise Address : U ALVIOLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-653-9	5076130000-8	06/09/2016	MAY/2016	2,346.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50761300008

BC20/184.1/1460/0/10/05-27-2016/38

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707543439127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037851

70761300006

Date : 05-27-2016

BC20/184.1/1470/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076130000-6

Collection Ref. Code : 1827-94-659-8

Customer Information----------

Name : RIZADA,EMILIANO A JR M2

Premise Address : U ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1069865	Pole No	:	0260086
Serial No	:	125281660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	110	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		5.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5.64

Your monthly electricity consumption chart

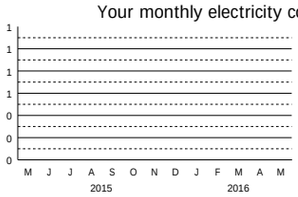

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1470/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707543439127

RIZADA,EMILIANO A JR M2

Premise Address : U ALVIOLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-659-8	7076130000-6	06/09/2016	MAY/2016	5.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70761300006 BC20/184.1/1470/0/10/05-27-2016/38 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607257312708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037528

60761300007

Date : 05-27-2016

BC20/184.1/1480/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076130000-7

Collection Ref. Code : 1827-94-656-3

Customer Information----------

Name : RIZADA,EMILIANO A JR M1

Premise Address : U ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	256561 GS6	Pole No	:	0260086
Serial No	:	42724572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11066
Period From	:	04-26-2016	Prev Rdg	:	10700
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	110	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.92
CURRENT BILL - MAY 2016		3,882.30
TOTAL AMOUNT DUE		3,882.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,596.91

Your monthly electricity consumption chart

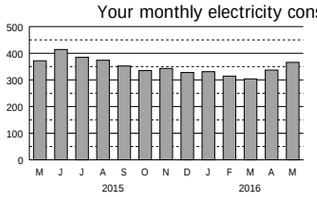

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.30		
Less : VAT	268.96		
Amount Net of VAT	3,613.34		
Less: BIR 2306	113.40		
BIR 2307	68.78	VATable Sales	3,613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.16	VAT Zero Rated Sales	0.00
Add : VAT	268.96	VAT Amount	268.96
TOTAL AMOUNT DUE	3,700.12	TOTAL SALES	3,882.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1480/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607257312708

RIZADA,EMILIANO A JR M1

Premise Address : U ALVIOLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-656-3	6076130000-7	06/09/2016	MAY/2016	3,882.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60761300007

BC20/184.1/1480/0/10/05-27-2016/38

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231535906142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049831

23132300007

Date : 05-27-2016

BC20/184.1/1520/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313230000-7

Collection Ref. Code : 1809-37-308-5

Customer Information----------

Name : MENDOZA,CLARO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	349068 GS6	Pole No	:	0267303
Serial No	:	46777402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7047
Period From	:	04-26-2016	Prev Rdg	:	6756
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
TOTAL AMOUNT DUE		3,087.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,755.00

Your monthly electricity consumption chart

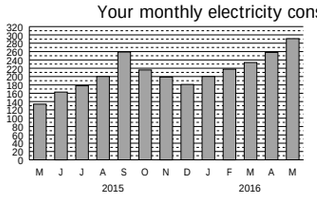

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1520/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231535906142

MENDOZA,CLARO

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-308-5	2313230000-7	06/09/2016	MAY/2016	3,087.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23132300007

BC20/184.1/1520/0/10/05-27-2016/38

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521097183845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045521

52132300006

Date : 05-27-2016

BC20/184.1/1520/0267296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213230000-6

Collection Ref. Code : 1809-37-227-5

Customer Information----------

Name : AMORES,VICENTE

Premise Address : 57 ULDARICO ALVIOLA,C/O BIBIANO MENDOZA

TIN :

Metering Information----------

Meter No	:	317477 GS6	Pole No	:	0267296
Serial No	:	47013695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17185
Period From	:	04-26-2016	Prev Rdg	:	16899
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.58
CURRENT BILL - MAY 2016		3,034.96
TOTAL AMOUNT DUE		3,034.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,053.00

Your monthly electricity consumption chart

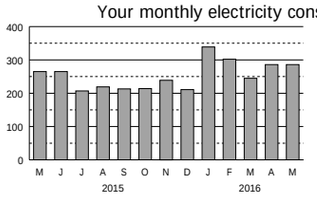

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.96		
Less : VAT	210.31		
Amount Net of VAT	2,824.65		
Less: BIR 2306	88.67		
BIR 2307	53.77	VATable Sales	2,824.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.21	VAT Zero Rated Sales	0.00
Add : VAT	210.31	VAT Amount	210.31
TOTAL AMOUNT DUE	2,892.52	TOTAL SALES	3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1520/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521097183845

AMORES,VICENTE

Premise Address : 57 ULDARICO ALVIOLA,C/O BIBIANO MENDOZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-227-5	5213230000-6	06/09/2016	MAY/2016	3,034.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52132300006

BC20/184.1/1520/0/10/05-27-2016/38

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331359959075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051720

33132300006

Date : 05-27-2016

BC20/184.1/1530/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313230000-6

Collection Ref. Code : 1809-37-311-5

Customer Information----------

Name : MENDOZA,CLARO

Premise Address : 55 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	337916GS6	Pole No	:	0267261
Serial No	:	42534584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49398
Period From	:	04-26-2016	Prev Rdg	:	49062
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	2490	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		430.55
CURRENT BILL - MAY 2016		3,564.54
TOTAL AMOUNT DUE		3,562.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,448.00

Your monthly electricity consumption chart

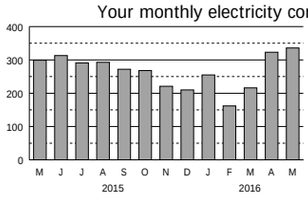

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.54		
Less : VAT	246.98		
Amount Net of VAT	3,317.56		
Less: BIR 2306	104.16		
BIR 2307	63.15	VATable Sales	3,317.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.25	VAT Zero Rated Sales	0.00
Add : VAT	246.98	VAT Amount	246.98
TOTAL AMOUNT DUE	3,397.23	TOTAL SALES	3,564.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1530/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331359959075

MENDOZA,CLARO

Premise Address : 55 VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-311-5	3313230000-6	06/09/2016	MAY/2016	3,562.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33132300006

BC20/184.1/1530/0/10/05-27-2016/38

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625558809238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048354

62592300008

Date : 05-27-2016

BC20/184.1/1590/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259230000-8

Collection Ref. Code : 1825-67-587-2

Customer Information----------

Name : MENDOZA,ALBERTO A

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	306115 GS6	Pole No	:	0267303
Serial No	:	45640747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11850
Period From	:	04-26-2016	Prev Rdg	:	11518
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		425.40
CURRENT BILL - MAY 2016		3,522.15
TOTAL AMOUNT DUE		3,521.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,171.00

Your monthly electricity consumption chart

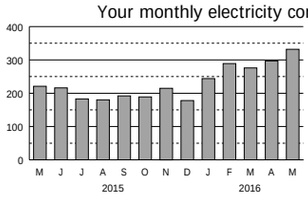

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.15		
Less : VAT	244.01		
Amount Net of VAT	3,278.14		
Less: BIR 2306	102.89		
BIR 2307	62.40	VATable Sales	3,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.85	VAT Zero Rated Sales	0.00
Add : VAT	244.01	VAT Amount	244.01
TOTAL AMOUNT DUE	3,356.86	TOTAL SALES	3,522.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1590/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625558809238

MENDOZA,ALBERTO A

Premise Address : U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-587-2	6259230000-8	06/09/2016	MAY/2016	3,521.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62592300008

BC20/184.1/1590/0/10/05-27-2016/38

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413688317229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040926

41322300009

Date : 05-27-2016

BC20/184.1/1610/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132230000-9

Collection Ref. Code : 1821-66-068-4

Customer Information----------

Name : RUSIANA,ARLENE TM M.

Premise Address : 1-D-2 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309009 GS6	Pole No	:	0267303
Serial No	:	45714661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9118
Period From	:	04-26-2016	Prev Rdg	:	8966
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MAY 2016		1,615.65
TOTAL AMOUNT DUE		1,615.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,934.00

Your monthly electricity consumption chart

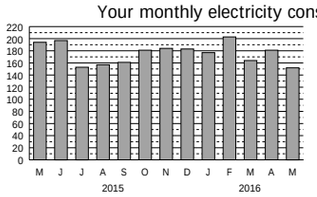

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	112.08		
Amount Net of VAT	1,503.57		
Less: BIR 2306	47.27		
BIR 2307	28.62	VATable Sales	1,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,615.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1610/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413688317229

RUSIANA,ARLENE TM M.

Premise Address : 1-D-2 U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-068-4	4132230000-9	06/09/2016	MAY/2016	1,615.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41322300009 BC20/184.1/1610/0/10/05-27-2016/38 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057053180175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047107

05752300003

Date : 05-27-2016

BC20/184.1/1610/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575230000-3

Collection Ref. Code : 1823-74-770-1

Customer Information----------

Name : RUSIANA,ARLENE MENDOZA

Premise Address : 1-D-2 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529249 GS6	Pole No	:	0267324
Serial No	:	63710246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5466
Period From	:	04-26-2016	Prev Rdg	:	5302
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	380	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.46
CURRENT BILL - MAY 2016		1,742.72
TOTAL AMOUNT DUE		1,742.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,380.00

Your monthly electricity consumption chart

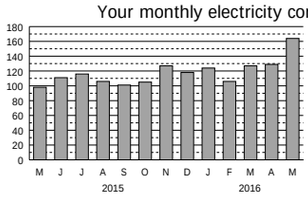

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.72		
Less : VAT	120.84		
Amount Net of VAT	1,621.88		
Less: BIR 2306	50.95		
BIR 2307	30.88	VATable Sales	1,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.05	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,660.89	TOTAL SALES	1,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1610/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057053180175

RUSIANA,ARLENE MENDOZA

Premise Address : 1-D-2 U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-770-1	0575230000-3	06/09/2016	MAY/2016	1,742.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05752300003

BC20/184.1/1610/0/10/05-27-2016/38

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721397178281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72132300004

BILLING STATEMENT

1005045987

Date : 05-27-2016

BC20/184.1/1611/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213230000-4

Collection Ref. Code : 1809-37-248-8

Customer Information----------

Name : GABATO,JUANITA

Premise Address : VILLAGONZALO II BK,COL. CORAZO

TIN :

Metering Information----------

Meter No	:	504717 GS6	Pole No	:	0267303
Serial No	:	52875897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11967
Period From	:	04-26-2016	Prev Rdg	:	11775
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.12
CURRENT BILL - MAY 2016		2,090.15
TOTAL AMOUNT DUE		2,089.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,252.00

Your monthly electricity consumption chart

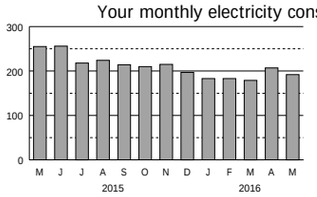

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.15		
Less : VAT	146.85		
Amount Net of VAT	1,943.30		
Less: BIR 2306	61.90		
BIR 2307	37.04	VATable Sales	1,943.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.36	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,991.21	TOTAL SALES	2,090.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1611/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721397178281

GABATO,JUANITA

Premise Address : VILLAGONZALO II BK,COL. CORAZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-248-8	7213230000-4	06/09/2016	MAY/2016	2,089.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72132300004

BC20/184.1/1611/0/10/05-27-2016/38

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465256441390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051712

46522300006

Date : 05-27-2016

BC20/184.1/1612/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652230000-6

Collection Ref. Code : 1843-41-590-9

Customer Information----------

Name : TALLO,MERCEDES A

Premise Address : 5C-2A U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531647 GS6	Pole No	:	0267303
Serial No	:	81150236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2316
Period From	:	04-26-2016	Prev Rdg	:	2288
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	248	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.58
CURRENT BILL - MAY 2016		307.13
TOTAL AMOUNT DUE		306.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 298.00

Your monthly electricity consumption chart

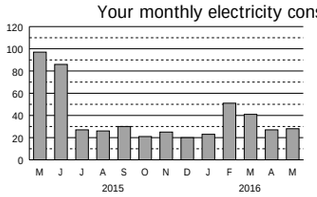

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.13		
Less : VAT	21.20		
Amount Net of VAT	285.93		
Less: BIR 2306	9.01		
BIR 2307	5.45	VATable Sales	285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.67	TOTAL SALES	307.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1612/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465256441390

TALLO,MERCEDES A

Premise Address : 5C-2A U ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-590-9	4652230000-6	06/09/2016	MAY/2016	306.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46522300006 BC20/184.1/1612/0/10/05-27-2016/38 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956459375741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046864

95652300005

Date : 05-27-2016

BC20/184.1/1650/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565230000-5

Collection Ref. Code : 1811-95-587-8

Customer Information----------

Name : MENDOZA,LOURDES POGADO

Premise Address : ULDARICO ALVIOLA ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517289 GS6	Pole No	:	0267324
Serial No	:	58580664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6195
Period From	:	04-26-2016	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	350	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.77
CURRENT BILL - MAY 2016		1,564.96
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		1,574.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

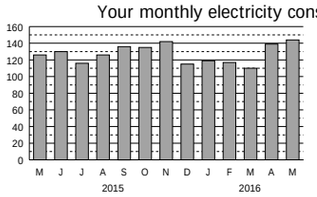

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.96		
Less : VAT	109.84		
Amount Net of VAT	1,455.12		
Less: BIR 2306	46.30		
BIR 2307	27.73	VATable Sales	1,455.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.09	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,490.93	TOTAL SALES	1,564.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1650/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956459375741

MENDOZA,LOURDES POGADO

Premise Address : ULDARICO ALVIOLA ST,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-587-8	9565230000-5	06/09/2016	MAY/2016	1,574.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95652300005

BC20/184.1/1650/0/10/05-27-2016/38

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921962465618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044405

92132300002

Date : 05-27-2016

BC20/184.1/1660/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213230000-2

Collection Ref. Code : 1809-37-260-7

Customer Information----------

Name : MENDOZA,FELICIANO

Premise Address : #9-C-2 U ALVIOLA ST,C/O AMELIA MENDOZA

TIN :

Metering Information----------

Meter No	:	432998 GS6	Pole No	:	0267324
Serial No	:	53083988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4601
Period From	:	04-26-2016	Prev Rdg	:	4488
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,201.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 999.00

Your monthly electricity consumption chart

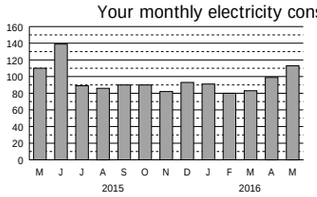

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1660/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921962465618

MENDOZA,FELICIANO
Premise Address : #9-C-2 U ALVIOLA ST,C/O AMELIA MENDOZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-260-7	9213230000-2	06/09/2016	MAY/2016	1,201.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92132300002

BC20/184.1/1660/0/10/05-27-2016/38

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131363400242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051340

13132300008

Date : 05-27-2016

BC20/184.1/1670/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313230000-8

Collection Ref. Code : 1809-37-296-8

Customer Information----------

Name : MENDOZA,C DR

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	331725 GS6	Pole No	:	0267324
Serial No	:	46141503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9792
Period From	:	04-26-2016	Prev Rdg	:	9707
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,231.00

Your monthly electricity consumption chart

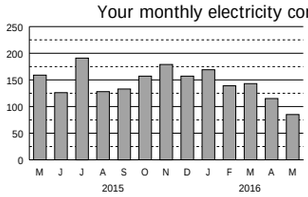

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1670/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131363400242

MENDOZA,C DR

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-296-8	1313230000-8	06/09/2016	MAY/2016	811.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13132300008

BC20/184.1/1670/0/10/05-27-2016/38

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291309647916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047748

29103300009

Date : 05-27-2016

BC20/184.1/1680/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910330000-9

Collection Ref. Code : 1815-46-209-4

Customer Information----------

Name : SENO,MARIO F

Premise Address : 9G2 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513157 GS6	Pole No	:	0267324
Serial No	:	69895248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6302
Period From	:	04-26-2016	Prev Rdg	:	6037
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	690	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		346.48
CURRENT BILL - MAY 2016		2,872.20
TOTAL AMOUNT DUE		2,867.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,650.00

Your monthly electricity consumption chart

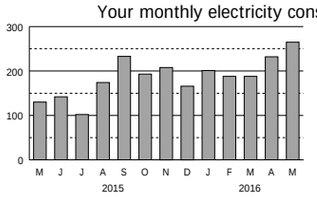

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.20		
Less : VAT	201.29		
Amount Net of VAT	2,670.91		
Less: BIR 2306	84.85		
BIR 2307	50.89	VATable Sales	2,670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.17	VAT Zero Rated Sales	0.00
Add : VAT	201.29	VAT Amount	201.29
TOTAL AMOUNT DUE	2,736.46	TOTAL SALES	2,872.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1680/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291309647916

SENO,MARIO F

Premise Address : 9G2 U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-209-4	2910330000-9	06/09/2016	MAY/2016	2,867.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29103300009 BC20/184.1/1680/0/10/05-27-2016/38 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399903192327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051845

39925151589

Date : 05-27-2016

BC20/184.1/1685/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992515158-9

Collection Ref. Code : 1859-97-917-3

Customer Information----------

Name : TALABA,VICTORIA SENO

Premise Address : ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058644	Pole No	:	0267324
Serial No	:	121542355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9464
Period From	:	04-26-2016	Prev Rdg	:	8835
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	236	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,294.26
Transmission Charge	0.2986/kWh	187.82
System Loss Charge	0.8302/kWh	522.20
Sub-Total		4,004.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		44.63
Value Added Tax		
Generation		198.67
Transmission		4.66
System Loss		30.18
Distribution		216.57
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		816.76
CURRENT BILL - MAY 2016		6,767.86
TOTAL AMOUNT DUE		6,767.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,427.00

Your monthly electricity consumption chart

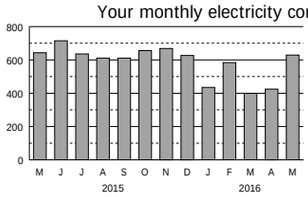

Avg Monthly Usage : 587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.86		
Less : VAT	472.48		
Amount Net of VAT	6,295.38		
Less: BIR 2306	199.19		
BIR 2307	119.91	VATable Sales	6,295.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,976.28	VAT Zero Rated Sales	0.00
Add : VAT	472.48	VAT Amount	472.48
TOTAL AMOUNT DUE	6,448.76	TOTAL SALES	6,767.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1685/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399903192327

TALABA,VICTORIA SENO

Premise Address : ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-917-3	3992515158-9	06/09/2016	MAY/2016	6,767.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39925151589

BC20/184.1/1685/0/10/05-27-2016/38

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391094905878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047903

39103300008

Date : 05-27-2016

BC20/184.1/1690/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910330000-8

Collection Ref. Code : 1815-46-215-9

Customer Information----------

Name : SENO,ARTURO FLORES

Premise Address : 9G2 U ALVIOLA - VILLAGONZALO ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10039 EES6	Pole No	:	0267324
Serial No	:	06591838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3106
Period From	:	04-26-2016	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		10.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 12.88

Your monthly electricity consumption chart

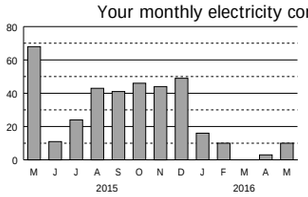

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1690/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391094905878

SENO,ARTURO FLORES

Premise Address : 9G2 U ALVIOLA - VILLAGONZALO ST,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-215-9	3910330000-8	06/09/2016	MAY/2016	10.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39103300008

BC20/184.1/1690/0/10/05-27-2016/38

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264751883866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049808

26403300002

Date : 05-27-2016

BC20/184.1/1700/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640330000-2

Collection Ref. Code : 1841-44-872-9

Customer Information----------

Name : ROSALEJOS,MARLITA C

Premise Address : 9G-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413754 GS6	Pole No	:	0267324
Serial No	:	57923669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16854
Period From	:	04-26-2016	Prev Rdg	:	16294
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	573	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.5013/kWh	280.73
System Loss Charge	0.7989/kWh	447.38
Sub-Total		3,661.00
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		176.89
Transmission		6.96
System Loss		25.53
Distribution		192.88
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		719.42
CURRENT BILL - MAY 2016		6,035.41
TOTAL AMOUNT DUE		6,035.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,562.12

Your monthly electricity consumption chart

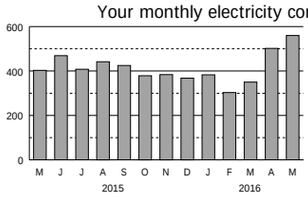

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.41		
Less : VAT	412.76		
Amount Net of VAT	5,622.65		
Less: BIR 2306	175.30		
BIR 2307	107.12	VATable Sales	5,622.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,340.23	VAT Zero Rated Sales	0.00
Add : VAT	412.76	VAT Amount	412.76
TOTAL AMOUNT DUE	5,752.99	TOTAL SALES	6,035.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1700/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264751883866

ROSALEJOS,MARLITA C

Premise Address : 9G-2 VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-872-9	2640330000-2	06/09/2016	MAY/2016	6,035.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26403300002

BC20/184.1/1700/0/10/05-27-2016/38

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119588480935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044684

11923300005

Date : 05-27-2016

BC20/184.1/1710/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192330000-5

Collection Ref. Code : 1827-53-701-9

Customer Information----------

Name : ARONG,CARMEN P

Premise Address : T. PADILLA EXT,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	336077 GS6	Pole No	:	0267324
Serial No	:	44552758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8218
Period From	:	04-26-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	160	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 73.41
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.78
CURRENT BILL - MAY 2016		682.74
Advance Payment/Credit Adjustments		- 2.18
TOTAL AMOUNT DUE		679.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,353.00

Your monthly electricity consumption chart

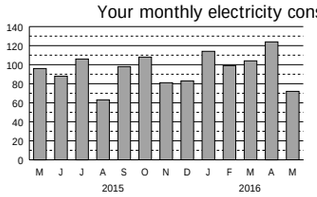

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.74		
Less : VAT	48.02		
Amount Net of VAT	634.72		
Less: BIR 2306	20.27		
BIR 2307	12.01	VATable Sales	634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.44	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	650.46	TOTAL SALES	682.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1710/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119588480935

ARONG,CARMEN P

Premise Address : T. PADILLA EXT,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-701-9	1192330000-5	06/09/2016	MAY/2016	679.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11923300005

BC20/184.1/1710/0/10/05-27-2016/38

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031127998230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051717

03132300009

Date : 05-27-2016

BC20/184.1/1720/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313230000-9

Collection Ref. Code : 1809-37-287-9

Customer Information----------

Name : MONSALES,JOSE A

Premise Address : 83 U ALVIOLA ST VILLAGONZALO 2,TEJERO

TIN :

Metering Information----------

Meter No	:	530590 GS6	Pole No	:	0267324
Serial No	:	63873965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12186
Period From	:	04-26-2016	Prev Rdg	:	12050
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	350	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.64
CURRENT BILL - MAY 2016		1,481.19
TOTAL AMOUNT DUE		1,474.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,560.00

Your monthly electricity consumption chart

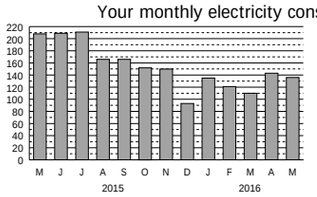

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.19		
Less : VAT	104.08		
Amount Net of VAT	1,377.11		
Less: BIR 2306	43.86		
BIR 2307	26.25	VATable Sales	1,377.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.00	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,411.08	TOTAL SALES	1,481.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1720/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031127998230

MONSALES,JOSE A

Premise Address : 83 U ALVIOLA ST VILLAGONZALO 2,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-287-9	0313230000-9	06/09/2016	MAY/2016	1,474.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03132300009

BC20/184.1/1720/0/10/05-27-2016/38

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523721415015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046314

52382300003

Date : 05-27-2016

BC20/184.1/1722/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238230000-3

Collection Ref. Code : 1841-19-902-8

Customer Information----------

Name : MELGAR,ALMA B

Premise Address : 1942 ALVIOLA ST. VILLAGONZALO 2,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437201 GS6	Pole No	:	0260114
Serial No	:	96318978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2076
Period From	:	04-26-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.5013/kWh	42.61
System Loss Charge	0.7989/kWh	67.91
Sub-Total		555.69
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		26.84
Transmission		1.06
System Loss		3.87
Distribution		29.79
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.73
CURRENT BILL - MAY 2016		920.87
TOTAL AMOUNT DUE		920.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 878.00

Your monthly electricity consumption chart

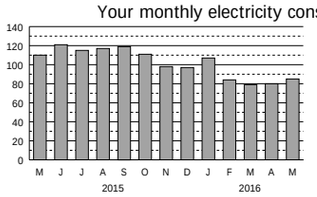

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.87		
Less : VAT	63.16		
Amount Net of VAT	857.71		
Less: BIR 2306	26.83		
BIR 2307	16.34	VATable Sales	857.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.54	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	877.70	TOTAL SALES	920.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1722/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523721415015

MELGAR,ALMA B

Premise Address : 1942 ALVIOLA ST. VILLAGONZALO 2,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-902-8	5238230000-3	06/09/2016	MAY/2016	920.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52382300003

BC20/184.1/1722/0/10/05-27-2016/38

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378205271796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040029

37862300003

Date : 05-27-2016

BC20/184.1/1724/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786230000-3

Collection Ref. Code : 1813-67-191-5

Customer Information----------

Name : MONLEON,ANITA TM J.

Premise Address : ALVIOLA ST,VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540096 GS6	Pole No	:	0260114
Serial No	:	52141708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14244
Period From	:	04-26-2016	Prev Rdg	:	13928
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		404.96
CURRENT BILL - MAY 2016		3,352.71
TOTAL AMOUNT DUE		3,352.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,665.00

Your monthly electricity consumption chart

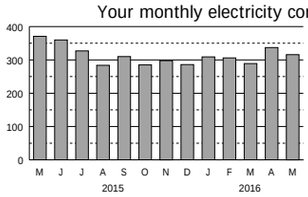

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.71		
Less : VAT	232.31		
Amount Net of VAT	3,120.40		
Less: BIR 2306	97.99		
BIR 2307	59.40	VATable Sales	3,120.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.01	VAT Zero Rated Sales	0.00
Add : VAT	232.31	VAT Amount	232.31
TOTAL AMOUNT DUE	3,195.32	TOTAL SALES	3,352.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1724/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378205271796

MONLEON,ANITA TM J.

Premise Address : ALVIOLA ST,VILLAGONZALO II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-191-5	3786230000-3	06/09/2016	MAY/2016	3,352.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37862300003

BC20/184.1/1724/0/10/05-27-2016/38

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007349062126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038101

00761300003

Date : 05-27-2016

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076130000-3

Collection Ref. Code : 1827-92-347-4

Customer Information----------

Name : SEQUINO,PRESCILLA P

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	541317 GS6	Pole No	:	0260114
Serial No	:	75266363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5933
Period From	:	04-26-2016	Prev Rdg	:	5792
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,497.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,520.00

Your monthly electricity consumption chart

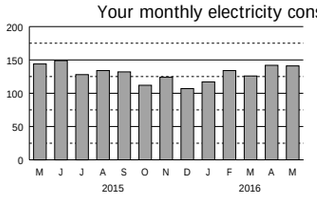

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1725/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007349062126

SEQUINO,PRESCILLA P

Premise Address : U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-347-4	0076130000-3	06/09/2016	MAY/2016	1,497.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00761300003

BC20/184.1/1725/0/10/05-27-2016/38

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355380371876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046424

35559973769

Date : 05-27-2016

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555997376-9

Collection Ref. Code : 1853-20-461-7

Customer Information----------

Name : CADUNGOG,ANABELLE GARCIA

Premise Address : 21-C U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541372 GS6	Pole No	:	0260114
Serial No	:	223432251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3505
Period From	:	04-26-2016	Prev Rdg	:	3470
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 389.00

Your monthly electricity consumption chart

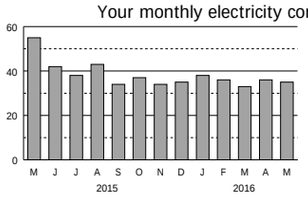

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1725/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355380371876

CADUNGOG,ANABELLE GARCIA

Premise Address : 21-C U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-461-7	3555997376-9	06/09/2016	MAY/2016	194.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35559973769

BC20/184.1/1725/0/10/05-27-2016/38

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836518006819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035376

83603300001

Date : 05-27-2016

BC20/184.1/1728/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360330000-1

Collection Ref. Code : 1825-85-143-3

Customer Information----------

Name : YGOT,ROSIE

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540068 GS6	Pole No	:	0260114
Serial No	:	53291190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9638
Period From	:	04-26-2016	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,541.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,615.00

Your monthly electricity consumption chart

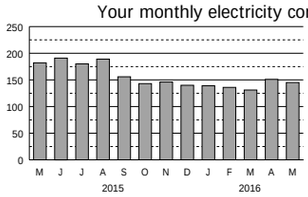

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1728/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836518006819

YGOT,ROSIE

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-143-3	8360330000-1	06/09/2016	MAY/2016	1,541.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83603300001

BC20/184.1/1728/0/10/05-27-2016/38

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166254071953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052046

16661300000

Date : 05-27-2016

BC20/184.1/1729/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666130000-0

Collection Ref. Code : 1827-85-800-1

Customer Information----------

Name : LACSON,PRISCILLA C

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540074 GS6	Pole No	:	0260114
Serial No	:	52460869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4504
Period From	:	04-26-2016	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 120.95
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.53
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		555.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 288.00

Your monthly electricity consumption chart

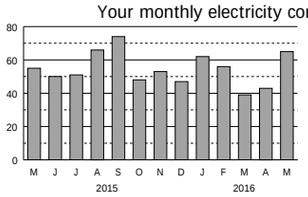

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.53		
Less : VAT	38.10		
Amount Net of VAT	518.43		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.57	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.67	TOTAL SALES	556.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1729/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166254071953

LACSON,PRISCILLA C

Premise Address : U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-800-1	1666130000-0	06/09/2016	MAY/2016	555.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16661300000

BC20/184.1/1729/0/10/05-27-2016/38

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654042340868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044971

65403300000

Date : 05-27-2016

BC20/184.1/1731/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540330000-0

Collection Ref. Code : 1825-70-839-8

Customer Information----------

Name : PARAS,CORNELIO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540271 GS6	Pole No	:	0260184
Serial No	:	96874891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3902
Period From	:	04-26-2016	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 64.73
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.41
CURRENT BILL - MAY 2016		859.69
TOTAL AMOUNT DUE		856.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 851.00

Your monthly electricity consumption chart

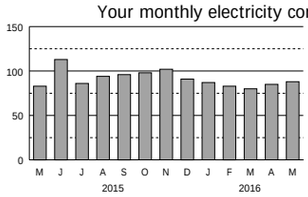

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.69		
Less : VAT	59.86		
Amount Net of VAT	799.83		
Less: BIR 2306	25.28		
BIR 2307	15.16	VATable Sales	799.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.39	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	819.25	TOTAL SALES	859.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1731/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654042340868

PARAS,CORNELIO

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-839-8	6540330000-0	06/09/2016	MAY/2016	856.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65403300000

BC20/184.1/1731/0/10/05-27-2016/38

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790424814742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046769

79082300009

Date : 05-27-2016

BC20/184.1/1732/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908230000-9

Collection Ref. Code : 1839-76-347-7

Customer Information----------

Name : JOSE,ELENA P

Premise Address : VILLAGONZALO 2,TEJERO

TIN :

Metering Information----------

Meter No	:	540264 GS6	Pole No	:	0260184
Serial No	:	52831890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5402
Period From	:	04-26-2016	Prev Rdg	:	5151
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.91
CURRENT BILL - MAY 2016		2,718.00
TOTAL AMOUNT DUE		2,717.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,383.00

Your monthly electricity consumption chart

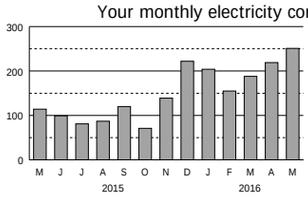

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.00		
Less : VAT	190.41		
Amount Net of VAT	2,527.59		
Less: BIR 2306	80.27		
BIR 2307	48.16	VATable Sales	2,527.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.16	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,589.57	TOTAL SALES	2,718.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1732/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790424814742

JOSE,ELENA P

Premise Address : VILLAGONZALO 2,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-347-7	7908230000-9	06/09/2016	MAY/2016	2,717.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79082300009

BC20/184.1/1732/0/10/05-27-2016/38

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106342980065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037630

10648089828

Date : 05-27-2016

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064808982-8

Collection Ref. Code : 1855-86-914-4

Customer Information----------

Name : CANACAO,JOEL TUMULAK

Premise Address : 25-D,VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504573 GS6	Pole No	:	0260100
Serial No	:	96241202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.02
CURRENT BILL - MAY 2016		209.58
Advance Payment/Credit Adjustments		- 155.14
TOTAL AMOUNT DUE		54.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 322.00

Your monthly electricity consumption chart

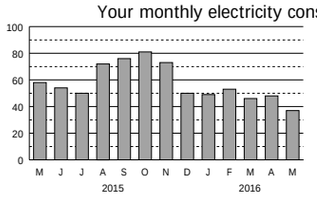

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.58		
Less : VAT	14.08		
Amount Net of VAT	195.50		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.92	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	200.00	TOTAL SALES	209.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1734/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106342980065

CANACAO,JOEL TUMULAK

Premise Address : 25-D,VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-914-4	1064808982-8	06/09/2016	MAY/2016	54.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10648089828

BC20/184.1/1734/0/10/05-27-2016/38

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445041140112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040314

44542300007

Date : 05-27-2016

BC20/184.1/1735/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454230000-7

Collection Ref. Code : 1823-36-455-1

Customer Information----------

Name : TINDOY,ISAAC I

Premise Address : 67 U ALVIOLA ST,VILLAGONZALO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540035 GS6	Pole No	:	0260184
Serial No	:	53095691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3904
Period From	:	04-26-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		695.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 855.00

Your monthly electricity consumption chart

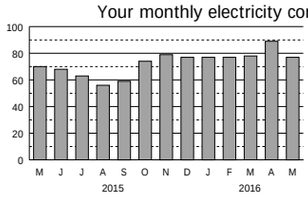

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1735/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445041140112

TINDOY,ISAAC I

Premise Address : 67 U ALVIOLA ST,VILLAGONZALO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-455-1	4454230000-7	06/09/2016	MAY/2016	695.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44542300007

BC20/184.1/1735/0/10/05-27-2016/38

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711579860953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039729

71132300006

Date : 05-27-2016

BC20/184.1/1750/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113230000-6

Collection Ref. Code : 1809-37-137-6

Customer Information----------

Name : ALERTA,VICENTE R

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540262 GS6	Pole No	:	0278680
Serial No	:	53361239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3802
Period From	:	04-26-2016	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 727.00

Your monthly electricity consumption chart

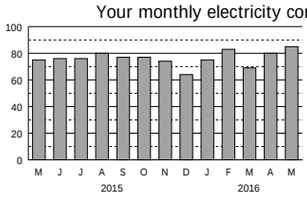

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1750/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711579860953

ALERTA,VICENTE R

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-137-6	7113230000-6	06/09/2016	MAY/2016	811.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71132300006

BC20/184.1/1750/0/10/05-27-2016/38

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706626928544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037434

70642300001

Date : 05-27-2016

BC20/184.1/1760/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064230000-1

Collection Ref. Code : 1823-44-923-9

Customer Information----------

Name : ALERTA,CECILIA T

Premise Address : 71 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540255 GS6	Pole No	:	0260093
Serial No	:	58046628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10927
Period From	:	04-26-2016	Prev Rdg	:	10760
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	440	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,839.00

Your monthly electricity consumption chart

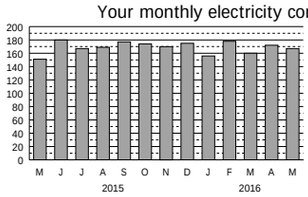

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1760/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706626928544

ALERTA,CECILIA T
Premise Address : 71 U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-923-9	7064230000-1	06/09/2016	MAY/2016	1,773.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70642300001

BC20/184.1/1760/0/10/05-27-2016/38

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520962263517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044612

52012300001

Date : 05-27-2016

BC20/184.1/1790/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201230000-1

Collection Ref. Code : 1821-29-278-2

Customer Information----------

Name : MORENO,SOLANTE

Premise Address : 80 U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	262112 GS6	Pole No	:	0260142
Serial No	:	46663985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9996
Period From	:	04-26-2016	Prev Rdg	:	9809
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.78
CURRENT BILL - MAY 2016		2,029.27
TOTAL AMOUNT DUE		2,028.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,903.00

Your monthly electricity consumption chart

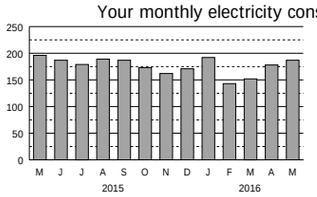

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.27		
Less : VAT	142.31		
Amount Net of VAT	1,886.96		
Less: BIR 2306	59.97		
BIR 2307	35.96	VATable Sales	1,886.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.03	VAT Zero Rated Sales	0.00
Add : VAT	142.31	VAT Amount	142.31
TOTAL AMOUNT DUE	1,933.34	TOTAL SALES	2,029.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1790/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520962263517

MORENO,SOLANTE

Premise Address : 80 U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-278-2	5201230000-1	06/09/2016	MAY/2016	2,028.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52012300001

BC20/184.1/1790/0/10/05-27-2016/38

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950503426707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042963

95032300006

Date : 05-27-2016

BC20/184.1/1800/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503230000-6

Collection Ref. Code : 1809-36-530-9

Customer Information----------

Name : AQUINO,MAXIMO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	10049 EES6	Pole No	:	0260142
Serial No	:	06372271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3003
Period From	:	04-26-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 858.00

Your monthly electricity consumption chart

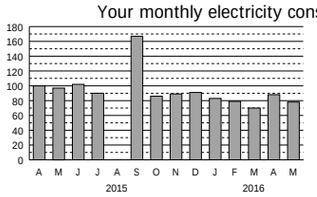

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1800/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950503426707

AQUINO,MAXIMO

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-530-9	9503230000-6	06/09/2016	MAY/2016	705.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95032300006

BC20/184.1/1800/0/10/05-27-2016/38

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509701525845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038651

50962300005

Date : 05-27-2016

BC20/184.1/1880/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096230000-5

Collection Ref. Code : 1839-16-788-2

Customer Information----------

Name : CABAHUG,RUEL B

Premise Address : 25-C U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540295 GS6	Pole No	:	0260184
Serial No	:	85241572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3568
Period From	:	04-26-2016	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.53
CURRENT BILL - MAY 2016		795.99
TOTAL AMOUNT DUE		765.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 579.50

Your monthly electricity consumption chart

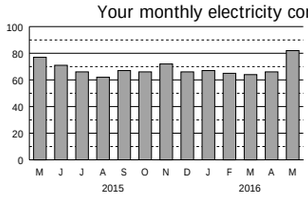

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.99		
Less : VAT	55.24		
Amount Net of VAT	740.75		
Less: BIR 2306	23.34		
BIR 2307	14.03	VATable Sales	740.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.38	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	758.62	TOTAL SALES	795.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1880/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509701525845

CABAHUG,RUEL B

Premise Address : 25-C U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-788-2	5096230000-5	06/09/2016	MAY/2016	765.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50962300005

BC20/184.1/1880/0/10/05-27-2016/38

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396296372376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050745

39627917998

Date : 05-27-2016

BC20/184.1/2129/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962791799-8

Collection Ref. Code : 1863-32-350-3

Customer Information----------

Name : MERCADO,RAQUEL VALDUEZA

Premise Address : 29 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133258	Pole No	:	0260184
Serial No	:	40076062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1719
Period From	:	04-26-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:		Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		437.24
CURRENT BILL - MAY 2016		3,624.05
TOTAL AMOUNT DUE		3,623.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,107.00

Your monthly electricity consumption chart

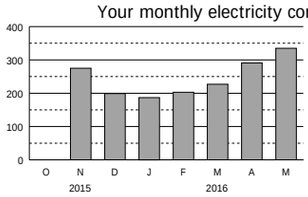

Avg Monthly Usage : 214.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.05		
Less : VAT	253.75		
Amount Net of VAT	3,370.30		
Less: BIR 2306	106.98		
BIR 2307	64.21	VATable Sales	3,370.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,199.11	VAT Zero Rated Sales	0.00
Add : VAT	253.75	VAT Amount	253.75
TOTAL AMOUNT DUE	3,452.86	TOTAL SALES	3,624.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2129/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396296372376

MERCADO,RAQUEL VALDUEZA

Premise Address : 29 U ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-350-3	3962791799-8	06/09/2016	MAY/2016	3,623.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39627917998

BC20/184.1/2129/0/10/05-27-2016/38

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648481824272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041827

64852300009

Date : 05-27-2016

BC20/184.1/2150/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485230000-9

Collection Ref. Code : 1823-84-677-7

Customer Information----------

Name : CABAHUG,NAOMI B

Premise Address : VILLAGONZALO II,U ALVIOLA

TIN :

Metering Information----------

Meter No	:	540039 GS6	Pole No	:	0260184
Serial No	:	22523914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3935
Period From	:	04-26-2016	Prev Rdg	:	3913
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		88.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 115.00

Your monthly electricity consumption chart

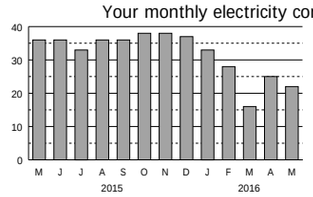

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2150/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648481824272

CABAHUG,NAOMI B

Premise Address : VILLAGONZALO II,U ALVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-677-7	6485230000-9	06/09/2016	MAY/2016	88.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64852300009

BC20/184.1/2150/0/10/05-27-2016/38

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203506301659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035477

20332300001

Date : 05-27-2016

BC20/184.1/2151/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033230000-1

Collection Ref. Code : 1809-93-542-3

Customer Information----------

Name : DACLAN,ROQUE TM M.

Premise Address : U ALVIOLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1069870	Pole No	:	0260121
Serial No	:	125281659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 954.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 949.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 6, 2013 - 11.00

Your monthly electricity consumption chart

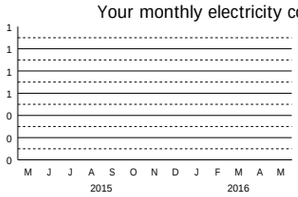

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2151/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203506301659

DACLAN,ROQUE TM M.
Premise Address : U ALVIOLA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-542-3	2033230000-1	06/09/2016	MAY/2016	- 949.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20332300001

BC20/184.1/2151/0/10/05-27-2016/38

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101164821387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10132300004

BILLING STATEMENT

1005034477

Date : 05-27-2016

BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------

Name : MENCHAVEZ,CELESTINO

Premise Address : #45-U. ALVIOLA ST.,OPP. BUDDHIST TEMPLE,C/O ANASTACIO `DODONG' MENCHAVEZ

TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33480
Period From	:	04-26-2016	Prev Rdg	:	33480
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 942.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 936.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart

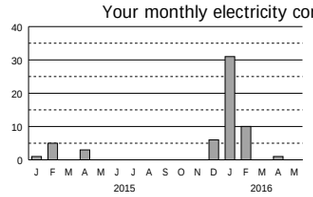

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101164821387

MENCHAVEZ,CELESTINO

Premise Address : #45-U. ALVIOLA ST.,OPP. BUDDHIST TEMPLE,C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	06/09/2016	MAY/2016	- 936.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10132300004

BC20/184.1/2154/0/10/05-27-2016/38

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301972382305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034523

30132300002

Date : 05-27-2016

BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013230000-2

Collection Ref. Code : 1809-37-029-9

Customer Information----------

Name : MENCHAVEZ,TRANSFIGURACIO

Premise Address : #45-C U. ALVIOLA ST. BK,HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	282593SS6	Pole No	:	0260135
Serial No	:	30236804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56924
Period From	:	04-26-2016	Prev Rdg	:	56571
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	960	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.25
CURRENT BILL - MAY 2016		3,744.58
TOTAL AMOUNT DUE		3,743.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,718.00

Your monthly electricity consumption chart

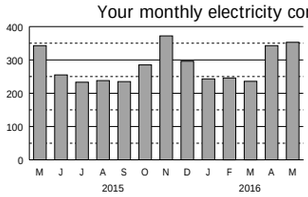

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.58		
Less : VAT	259.40		
Amount Net of VAT	3,485.18		
Less: BIR 2306	109.38		
BIR 2307	66.34	VATable Sales	3,485.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.46	VAT Zero Rated Sales	0.00
Add : VAT	259.40	VAT Amount	259.40
TOTAL AMOUNT DUE	3,568.86	TOTAL SALES	3,744.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301972382305

MENCHAVEZ,TRANSFIGURACIO

Premise Address : #45-C U. ALVIOLA ST. BK,HEALTH CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-029-9	3013230000-2	06/09/2016	MAY/2016	3,743.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30132300002

BC20/184.1/2154/0/10/05-27-2016/38

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181144052394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041822

18162300000

Date : 05-27-2016

BC20/184.1/2191/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816230000-0

Collection Ref. Code : 1843-73-884-8

Customer Information----------

Name : VALDUEZA,JULIAN JR. S

Premise Address : 39-G U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546284 GS6	Pole No	:	0260170
Serial No	:	86781613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17334
Period From	:	04-26-2016	Prev Rdg	:	16905
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	7512	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.51
CURRENT BILL - MAY 2016		4,549.58
TOTAL AMOUNT DUE		4,548.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,816.00

Your monthly electricity consumption chart

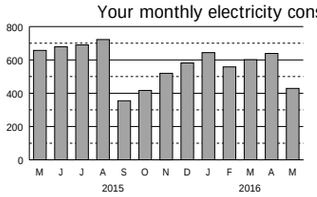

Avg Monthly Usage : 576.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.58		
Less : VAT	315.14		
Amount Net of VAT	4,234.44		
Less: BIR 2306	132.89		
BIR 2307	80.60	VATable Sales	4,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.95	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,336.09	TOTAL SALES	4,549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2191/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181144052394

VALDUEZA,JULIAN JR. S

Premise Address : 39-G U ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-884-8	1816230000-0	06/09/2016	MAY/2016	4,548.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18162300000

BC20/184.1/2191/0/10/05-27-2016/38

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018706041251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044671

01852300001

Date : 05-27-2016

BC20/184.1/2201/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185230000-1

Collection Ref. Code : 1823-81-155-8

Customer Information----------

Name : DEBUYAN,ISABELA C

Premise Address : VILLAGONZALO II,#29 ALVIOLA

TIN :

Metering Information----------

Meter No	:	541286 GS6	Pole No	:	0260142
Serial No	:	93293309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1096
Period From	:	04-26-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 15.00

Your monthly electricity consumption chart

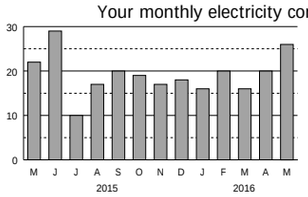

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2201/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018706041251

DEBUYAN,ISABELA C

Premise Address : VILLAGONZALO II,#29 ALVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-155-8	0185230000-1	06/09/2016	MAY/2016	105.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01852300001

BC20/184.1/2201/0/10/05-27-2016/38

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501624356623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034415

50132300000

Date : 05-27-2016

BC20/184.1/2203/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013230000-0

Collection Ref. Code : 1809-37-053-1

Customer Information----------

Name : SOLANTE,AURIO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540011 GS6	Pole No	:	0260170
Serial No	:	59327522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1363
Period From	:	04-26-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.79
CURRENT BILL - MAY 2016		95.64
TOTAL AMOUNT DUE		95.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 91.00

Your monthly electricity consumption chart

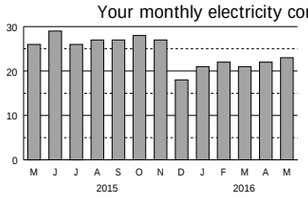

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.64		
Less : VAT	6.25		
Amount Net of VAT	89.39		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.12	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	91.37	TOTAL SALES	95.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2203/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501624356623

SOLANTE,AURIO

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-053-1	5013230000-0	06/09/2016	MAY/2016	95.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50132300000

BC20/184.1/2203/0/10/05-27-2016/38

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011743211880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040270

01132300003

Date : 05-27-2016

BC20/184.1/2205/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113230000-3

Collection Ref. Code : 1809-37-086-8

Customer Information----------

Name : SOLANTE,FELICULA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550945 GS6	Pole No	:	0260170
Serial No	:	69542793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3224
Period From	:	04-26-2016	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		669.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 664.00

Your monthly electricity consumption chart

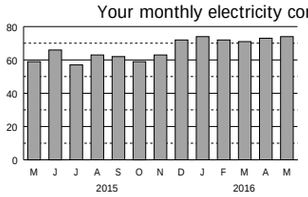

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2205/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011743211880

SOLANTE,FELICULA

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-086-8	0113230000-3	06/09/2016	MAY/2016	669.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01132300003

BC20/184.1/2205/0/10/05-27-2016/38

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802839567943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035209

80286553252

Date : 05-27-2016

BC20/184.1/2205/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028655325-2

Collection Ref. Code : 1855-59-914-7

Customer Information----------

Name : CUICO,JOHN REY BASCON

Premise Address : 39 U-ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1129 EVS6	Pole No	:	0260184
Serial No	:	01412624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3728
Period From	:	04-26-2016	Prev Rdg	:	3512
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.98
CURRENT BILL - MAY 2016		2,293.48
TOTAL AMOUNT DUE		2,275.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,400.00

Your monthly electricity consumption chart

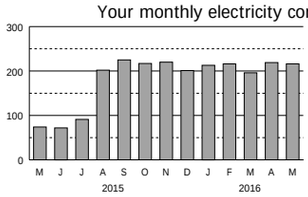

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.48		
Less : VAT	158.96		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.04		
BIR 2307	40.63	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,185.81	TOTAL SALES	2,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2205/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802839567943

CUICO,JOHN REY BASCON

Premise Address : 39 U-ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-914-7	8028655325-2	06/09/2016	MAY/2016	2,275.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80286553252

BC20/184.1/2205/0/10/05-27-2016/38

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601067602164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034619

60132300009

Date : 05-27-2016

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013230000-9

Collection Ref. Code : 1809-37-056-6

Customer Information----------

Name : VILLAMOR,ISABEL

Premise Address : 35 B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	541367 GS6	Pole No	:	0260170
Serial No	:	224795080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9224
Period From	:	04-26-2016	Prev Rdg	:	8944
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.47
CURRENT BILL - MAY 2016		3,037.95
TOTAL AMOUNT DUE		3,036.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,950.00

Your monthly electricity consumption chart

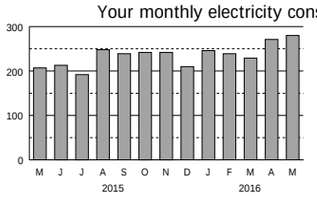

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.95		
Less : VAT	213.04		
Amount Net of VAT	2,824.91		
Less: BIR 2306	89.80		
BIR 2307	53.83	VATable Sales	2,824.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.28	VAT Zero Rated Sales	0.00
Add : VAT	213.04	VAT Amount	213.04
TOTAL AMOUNT DUE	2,894.32	TOTAL SALES	3,037.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2208/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601067602164

VILLAMOR,ISABEL

Premise Address : 35 B VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-056-6	6013230000-9	06/09/2016	MAY/2016	3,036.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60132300009

BC20/184.1/2208/0/10/05-27-2016/38

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005780235644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036622

00550803209

Date : 05-27-2016

BC20/184.1/2220/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055080320-9

Collection Ref. Code : 1857-67-536-3

Customer Information----------

Name : GORGONIO,GAIL EGOT

Premise Address : 39B -2 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4872 EIS6	Pole No	:	0260156
Serial No	:	83296306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2281
Period From	:	04-26-2016	Prev Rdg	:	2211
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 118.52
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.72
CURRENT BILL - MAY 2016		612.11
TOTAL AMOUNT DUE		611.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 584.00

Your monthly electricity consumption chart

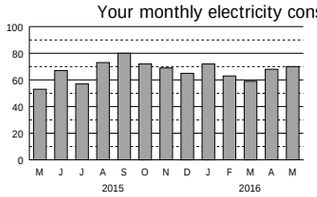

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.11		
Less : VAT	42.37		
Amount Net of VAT	569.74		
Less: BIR 2306	17.92		
BIR 2307	10.73	VATable Sales	569.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.09	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	583.46	TOTAL SALES	612.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2220/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005780235644

GORGONIO,GAIL EGOT

Premise Address : 39B -2 VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-536-3	0055080320-9	06/09/2016	MAY/2016	611.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00550803209

BC20/184.1/2220/0/10/05-27-2016/38

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939271634761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036843

93962300005

Date : 05-27-2016

BC20/184.1/2350/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396230000-5

Collection Ref. Code : 1823-99-635-3

Customer Information----------

Name : DUAZO,SALVACION LANDAO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281443 GS6	Pole No	:	0260156
Serial No	:	48435408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12561
Period From	:	04-26-2016	Prev Rdg	:	12288
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.74
CURRENT BILL - MAY 2016		2,983.39
TOTAL AMOUNT DUE		2,983.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,817.00

Your monthly electricity consumption chart

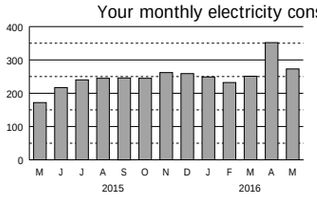

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.39		
Less : VAT	210.01		
Amount Net of VAT	2,773.38		
Less: BIR 2306	88.49		
BIR 2307	52.87	VATable Sales	2,773.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.02	VAT Zero Rated Sales	0.00
Add : VAT	210.01	VAT Amount	210.01
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,983.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2350/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939271634761

DUAZO,SALVACION LANDAO

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-635-3	9396230000-5	06/09/2016	MAY/2016	2,983.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93962300005

BC20/184.1/2350/0/10/05-27-2016/38

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701426371449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034254

70172300009

Date : 05-27-2016

BC20/184.1/2360/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017230000-9

Collection Ref. Code : 1839-51-164-8

Customer Information----------

Name : TRAGICO,DIOSDADA V

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540012 GS6	Pole No	:	0260156
Serial No	:	54564502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7605
Period From	:	04-26-2016	Prev Rdg	:	7416
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	550	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,007.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,275.00

Your monthly electricity consumption chart

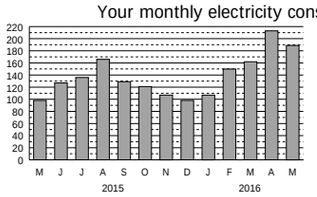

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2360/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701426371449

TRAGICO,DIOSDADA V

Premise Address : U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-164-8	7017230000-9	06/09/2016	MAY/2016	2,007.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70172300009

BC20/184.1/2360/0/10/05-27-2016/38

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013338119716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041691

01335046148

Date : 05-27-2016

BC20/184.1/2381/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133504614-8

Collection Ref. Code : 1859-41-149-5

Customer Information----------

Name : CADUNGOG,PORFERIA CANAMA

Premise Address : 40 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	505942 GS6	Pole No	:	0260212
Serial No	:	94699252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32773
Period From	:	04-26-2016	Prev Rdg	:	32071
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	732	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,676.58
Transmission Charge	0.2986/kWh	209.62
System Loss Charge	0.8302/kWh	582.80
Sub-Total		4,469.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		49.07
Value Added Tax		
Generation		221.74
Transmission		5.20
System Loss		33.69
Distribution		241.64
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		898.84
CURRENT BILL - MAY 2016		7,441.21
Advance Payment/Credit Adjustments		- 18.37
TOTAL AMOUNT DUE		7,440.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,927.00

Your monthly electricity consumption chart

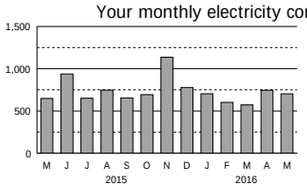

Avg Monthly Usage : 735.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,441.21		
Less : VAT	515.33		
Amount Net of VAT	6,925.88		
Less: BIR 2306	217.31		
BIR 2307	131.83	VATable Sales	6,925.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,576.74	VAT Zero Rated Sales	0.00
Add : VAT	515.33	VAT Amount	515.33
TOTAL AMOUNT DUE	7,092.07	TOTAL SALES	7,441.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2381/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013338119716

CADUNGOG,PORFERIA CANAMA

Premise Address : 40 VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-149-5	0133504614-8	06/09/2016	MAY/2016	7,440.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01335046148

BC20/184.1/2381/0/10/05-27-2016/38

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018366659064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044917

01845453164

Date : 05-27-2016

BC20/184.1/2411/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184545316-4

Collection Ref. Code : 1859-30-287-4

Customer Information----------

Name : DIEZ,HELEN PASTORPIDE

Premise Address : U. ALVIOLA STREET,TEJERO,CEBU CITY

TIN : 200-673-786-000

Metering Information----------

Meter No	:	MTR1010609	Pole No	:	0260212
Serial No	:	83350371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2346
Period From	:	04-26-2016	Prev Rdg	:	2234
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,263.00

Your monthly electricity consumption chart

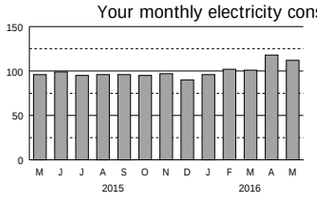

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2411/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018366659064

DIEZ,HELEN PASTORPIDE

Premise Address : U. ALVIOLA STREET,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-287-4	0184545316-4	06/09/2016	MAY/2016	1,191.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01845453164 BC20/184.1/2411/0/10/05-27-2016/38 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727497134298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049071

72762300001

Date : 05-27-2016

BC20/184.1/2420/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276230000-1

Collection Ref. Code : 1813-35-959-8

Customer Information----------

Name : FAJARDO,LETO TM C.

Premise Address : 89 U ALVIOLA ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271459 GS6	Pole No	:	0260212
Serial No	:	44814710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10001
Period From	:	04-26-2016	Prev Rdg	:	9849
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MAY 2016		1,615.65
TOTAL AMOUNT DUE		1,614.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 323.00

Your monthly electricity consumption chart

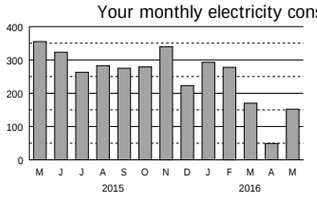

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	112.08		
Amount Net of VAT	1,503.57		
Less: BIR 2306	47.27		
BIR 2307	28.62	VATable Sales	1,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,615.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2420/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727497134298

FAJARDO,LETO TM C.

Premise Address : 89 U ALVIOLA ST,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-959-8	7276230000-1	06/09/2016	MAY/2016	1,614.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72762300001

BC20/184.1/2420/0/10/05-27-2016/38

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499011828810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051192

49990889542

Date : 05-27-2016

BC20/184.1/2421/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999088954-2

Collection Ref. Code : 1857-71-293-5

Customer Information----------

Name : FAJARDO,MARIA TERESA ANINON

Premise Address : U. ALVIOLA ST.,VILLAGONZALO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1239 EIS6	Pole No	:	0260212
Serial No	:	83303212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3394
Period From	:	04-26-2016	Prev Rdg	:	3254
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,488.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,902.00

Your monthly electricity consumption chart

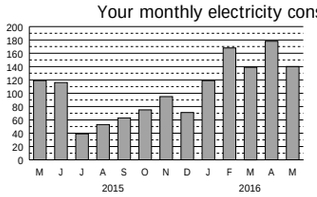

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2421/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499011828810

FAJARDO,MARIA TERESA ANINON

Premise Address : U. ALVIOLA ST.,VILLAGONZALO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-293-5	4999088954-2	06/09/2016	MAY/2016	1,488.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49990889542 BC20/184.1/2421/0/10/05-27-2016/38 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604467790131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036371

60422300008

Date : 05-27-2016

BC20/184.1/2430/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042230000-8

Collection Ref. Code : 1821-77-581-3

Customer Information----------

Name : NAVALES,EDMUND O

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	474185 GS6	Pole No	:	0260212
Serial No	:	63282763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6854
Period From	:	04-26-2016	Prev Rdg	:	6706
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,572.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,720.00

Your monthly electricity consumption chart

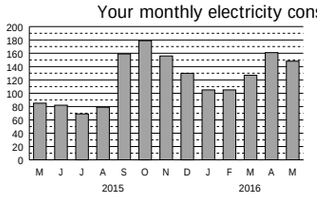

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2430/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604467790131

NAVALES,EDMUND O

Premise Address : U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-581-3	6042230000-8	06/09/2016	MAY/2016	1,572.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60422300008

BC20/184.1/2430/0/10/05-27-2016/38

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260797921908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047946

26032300001

Date : 05-27-2016

BC20/184.1/2470/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603230000-1

Collection Ref. Code : 1809-36-545-7

Customer Information----------

Name : PAUL,ISIDRO O

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	498472 GS6	Pole No	:	0260212
Serial No	:	68889452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6338
Period From	:	04-26-2016	Prev Rdg	:	6232
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,128.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 681.00

Your monthly electricity consumption chart

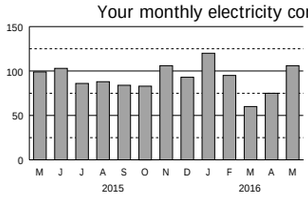

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2470/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260797921908

PAUL,ISIDRO O
Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-545-7	2603230000-1	06/09/2016	MAY/2016	1,128.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26032300001

BC20/184.1/2470/0/10/05-27-2016/38

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600933845265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034063

60012300004

Date : 05-27-2016

BC20/184.1/2480/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001230000-4

Collection Ref. Code : 1821-25-851-7

Customer Information----------

Name : BATAS,CLAUDIO M

Premise Address : VILLAGONZALO 11

TIN :

Metering Information----------

Meter No	:	305852 GS6	Pole No	:	0260212
Serial No	:	42756338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2941
Period From	:	04-26-2016	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 87.51
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.97
CURRENT BILL - MAY 2016		698.54
TOTAL AMOUNT DUE		697.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 853.00

Your monthly electricity consumption chart

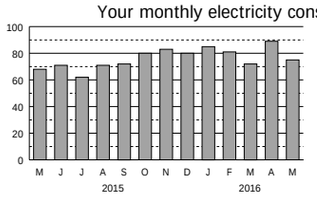

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.54		
Less : VAT	48.66		
Amount Net of VAT	649.88		
Less: BIR 2306	20.56		
BIR 2307	12.28	VATable Sales	649.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.04	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	665.70	TOTAL SALES	698.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2480/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600933845265

BATAS,CLAUDIO M

Premise Address : VILLAGONZALO 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-851-7	6001230000-4	06/09/2016	MAY/2016	697.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60012300004

BC20/184.1/2480/0/10/05-27-2016/38

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259802185490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047756

25962300007

Date : 05-27-2016

BC20/184.1/2490/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596230000-7

Collection Ref. Code : 1825-17-107-6

Customer Information----------

Name : ZABALA,GENARO E

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	459468 GS6	Pole No	:	0260212
Serial No	:	56311062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9135
Period From	:	04-26-2016	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	42	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.03
CURRENT BILL - MAY 2016		1,178.82
TOTAL AMOUNT DUE		1,178.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,234.00

Your monthly electricity consumption chart

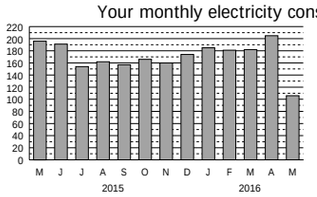

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.82		
Less : VAT	83.75		
Amount Net of VAT	1,095.07		
Less: BIR 2306	35.30		
BIR 2307	20.89	VATable Sales	1,095.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.88	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,122.63	TOTAL SALES	1,178.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2490/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259802185490

ZABALA,GENARO E

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-107-6	2596230000-7	06/09/2016	MAY/2016	1,178.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25962300007

BC20/184.1/2490/0/10/05-27-2016/38

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596296220897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049113

59632300006

Date : 05-27-2016

BC20/184.1/2520/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963230000-6

Collection Ref. Code : 1831-33-302-3

Customer Information----------

Name : AMAGA,LIGAYA C

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540028 GS6	Pole No	:	0260156
Serial No	:	53516806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2441
Period From	:	04-26-2016	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.02
CURRENT BILL - MAY 2016		336.85
TOTAL AMOUNT DUE		333.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 403.00

Your monthly electricity consumption chart

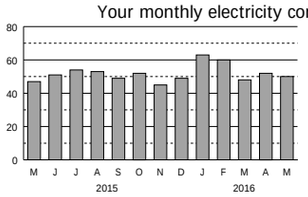

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.85		
Less : VAT	23.02		
Amount Net of VAT	313.83		
Less: BIR 2306	9.77		
BIR 2307	5.80	VATable Sales	313.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.26	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	321.28	TOTAL SALES	336.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2520/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596296220897

AMAGA,LIGAYA C

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-302-3	5963230000-6	06/09/2016	MAY/2016	333.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59632300006

BC20/184.1/2520/0/10/05-27-2016/38

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617307197548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043467

61772036952

Date : 05-27-2016

BC20/184.1/2531/0260226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177203695-2

Collection Ref. Code : 1849-65-572-3

Customer Information----------

Name : AMORES,ALEXANDER DONAIRE

Premise Address : 48-2,VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	466695 GS6	Pole No	:	0260226
Serial No	:	63903508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3686
Period From	:	04-26-2016	Prev Rdg	:	3550
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	122	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,561.00

Your monthly electricity consumption chart

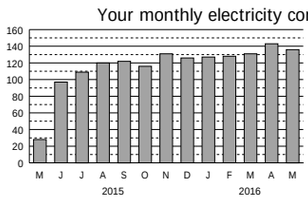

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2531/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617307197548

AMORES,ALEXANDER DONAIRE
Premise Address : 48-2,VILLAGONZALO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-572-3	6177203695-2	06/09/2016	MAY/2016	1,445.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61772036952

BC20/184.1/2531/0/10/05-27-2016/38

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900046491650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034002

90072300008

Date : 05-27-2016

BC20/184.1/2550/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007230000-8

Collection Ref. Code : 1825-19-665-6

Customer Information----------

Name : RUBI,GREGORIO N

Premise Address : 50-B U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254372 GS6	Pole No	:	0260212
Serial No	:	43152632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12483
Period From	:	04-26-2016	Prev Rdg	:	12209
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.22
CURRENT BILL - MAY 2016		2,907.84
TOTAL AMOUNT DUE		2,906.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,858.45

Your monthly electricity consumption chart

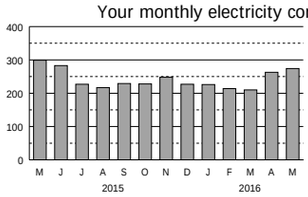

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.84		
Less : VAT	201.50		
Amount Net of VAT	2,706.34		
Less: BIR 2306	84.96		
BIR 2307	51.52	VATable Sales	2,706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.86	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,771.36	TOTAL SALES	2,907.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2550/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900046491650

RUBI,GREGORIO N

Premise Address : 50-B U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-665-6	9007230000-8	06/09/2016	MAY/2016	2,906.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90072300008

BC20/184.1/2550/0/10/05-27-2016/38

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338401573702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036441

33852300004

Date : 05-27-2016

BC20/184.1/2560/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385230000-4

Collection Ref. Code : 1823-83-881-2

Customer Information----------

Name : RUBI,PILAR R

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	440384 GS6	Pole No	:	0278512
Serial No	:	63031316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3960
Period From	:	04-26-2016	Prev Rdg	:	3879
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		774.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,531.55

Your monthly electricity consumption chart

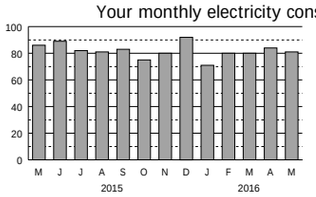

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2560/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338401573702

RUBI,PILAR R

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-881-2	3385230000-4	06/09/2016	MAY/2016	774.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33852300004

BC20/184.1/2560/0/10/05-27-2016/38

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701006184970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034462

70125571326

Date : 05-27-2016

BC20/184.1/2561/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012557132-6

Collection Ref. Code : 1859-84-470-7

Customer Information----------

Name : RAMIL,RYHM RUIZ

Premise Address : 50-2 U ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050126	Pole No	:	0260240
Serial No	:	121752979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1493
Period From	:	04-26-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 29.73
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.07
CURRENT BILL - MAY 2016		1,002.63
TOTAL AMOUNT DUE		1,039.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 750.00

Your monthly electricity consumption chart

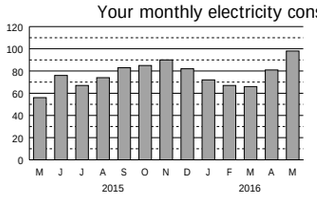

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.63		
Less : VAT	69.78		
Amount Net of VAT	932.85		
Less: BIR 2306	29.43		
BIR 2307	17.72	VATable Sales	932.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.70	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	955.48	TOTAL SALES	1,002.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2561/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701006184970

RAMIL,RYHM RUIZ

Premise Address : 50-2 U ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-470-7	7012557132-6	06/09/2016	MAY/2016	1,039.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70125571326 BC20/184.1/2561/0/10/05-27-2016/38 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890409173415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047183

89032300009

Date : 05-27-2016

BC20/184.1/2572/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903230000-9

Collection Ref. Code : 1809-36-956-8

Customer Information----------

Name : PENA,PATERNO DELA S TM

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	006608 EFS6	Pole No	:	0260233
Serial No	:	121427262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13755
Period From	:	04-26-2016	Prev Rdg	:	13404
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	402	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.70
CURRENT BILL - MAY 2016		3,723.39
TOTAL AMOUNT DUE		3,723.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,859.00

Your monthly electricity consumption chart

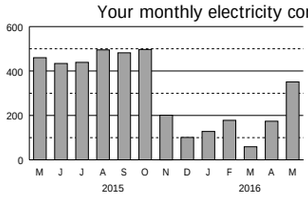

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.39		
Less : VAT	257.94		
Amount Net of VAT	3,465.45		
Less: BIR 2306	108.77		
BIR 2307	65.96	VATable Sales	3,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.72	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,548.66	TOTAL SALES	3,723.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2572/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890409173415

PENA,PATERNO DELA S TM

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-956-8	8903230000-9	06/09/2016	MAY/2016	3,723.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89032300009

BC20/184.1/2572/0/10/05-27-2016/38

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790407333248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79032300000

BILLING STATEMENT

1005047008

Date : 05-27-2016

BC20/184.1/2573/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903230000-0

Collection Ref. Code : 1809-36-953-3

Customer Information----------

Name : ALBANO,ANASTACIO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	445632 GS6	Pole No	:	0260233
Serial No	:	52693160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9623
Period From	:	04-26-2016	Prev Rdg	:	9474
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.36
CURRENT BILL - MAY 2016		1,628.48
TOTAL AMOUNT DUE		1,627.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,978.00

Your monthly electricity consumption chart

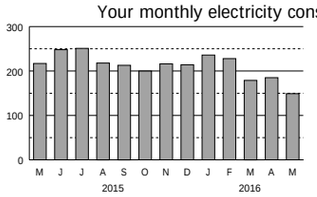

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.48		
Less : VAT	114.63		
Amount Net of VAT	1,513.85		
Less: BIR 2306	48.31		
BIR 2307	28.86	VATable Sales	1,513.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.68	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,551.31	TOTAL SALES	1,628.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2573/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790407333248

ALBANO,ANASTACIO

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-953-3	7903230000-0	06/09/2016	MAY/2016	1,627.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79032300000

BC20/184.1/2573/0/10/05-27-2016/38

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490800670040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046398

49032300003

Date : 05-27-2016

BC20/184.1/2710/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903230000-3

Collection Ref. Code : 1809-36-926-6

Customer Information----------

Name : ARTICULO,IMELDA

Premise Address : #53 VILLAGONZALO II,NR. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	530414 GS6	Pole No	:	0260303
Serial No	:	94171080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11025
Period From	:	04-26-2016	Prev Rdg	:	10944
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
Advance Payment/Credit Adjustments		- 985.77
TOTAL AMOUNT DUE		773.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 290.00

Your monthly electricity consumption chart

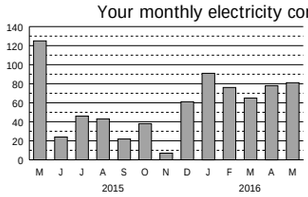

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2710/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490800670040

ARTICULO,IMELDA

Premise Address : #53 VILLAGONZALO II,NR. HEALTH CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-926-6	4903230000-3	06/09/2016	MAY/2016	773.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49032300003

BC20/184.1/2710/0/10/05-27-2016/38

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835100567085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034731

83534871450

Date : 05-27-2016

BC20/184.1/2731/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353487145-0

Collection Ref. Code : 1855-81-626-1

Customer Information----------

Name : RUFILA,ANA MARIE CABARRUBIAS

Premise Address : U. AVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000920 EFS6	Pole No	:	0260303
Serial No	:	118019928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1709
Period From	:	04-26-2016	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 174.98
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.61
CURRENT BILL - MAY 2016		319.55
TOTAL AMOUNT DUE		318.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 210.00

Your monthly electricity consumption chart

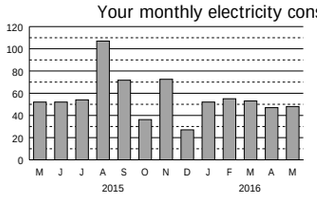

Avg Monthly Usage : 55.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.55		
Less : VAT	21.70		
Amount Net of VAT	297.85		
Less: BIR 2306	9.22		
BIR 2307	5.50	VATable Sales	297.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.13	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	304.83	TOTAL SALES	319.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2731/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835100567085

RUFILA,ANA MARIE CABARRUBIAS

Premise Address : U. AVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-626-1	8353487145-0	06/09/2016	MAY/2016	318.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83534871450

BC20/184.1/2731/0/10/05-27-2016/38

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445950988540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040640

44534913205

Date : 05-27-2016

BC20/184.1/2741/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453491320-5

Collection Ref. Code : 1851-66-863-2

Customer Information----------

Name : DAGOHOY,PONCIANA COMPACION

Premise Address : 89-C ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	322411 GS6	Pole No	:	0260324
Serial No	:	39930451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2517
Period From	:	04-26-2016	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	276	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 179.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 18, 2015 - 200.00

Your monthly electricity consumption chart

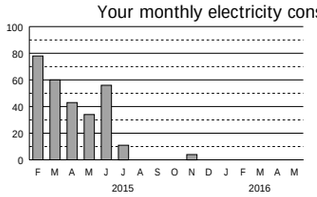

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2741/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445950988540

DAGOHOY,PONCIANA COMPACION

Premise Address : 89-C ALVIOLA ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-863-2	4453491320-5	06/09/2016	MAY/2016	- 179.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44534913205

BC20/184.1/2741/0/10/05-27-2016/38

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609022210776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038910

60962300004

Date : 05-27-2016

BC20/184.1/2780/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096230000-4

Collection Ref. Code : 1839-17-407-2

Customer Information----------

Name : CUICO,IVY R

Premise Address : 17-A U. ALVIOLA ST, VILLAGONZALO 2,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275711 GS6	Pole No	:	0260324
Serial No	:	49047376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5982
Period From	:	04-26-2016	Prev Rdg	:	5889
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	214	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 419.50	8.39
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.09
CURRENT BILL - MAY 2016		1,016.50
TOTAL AMOUNT DUE		1,016.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 420.00

Your monthly electricity consumption chart

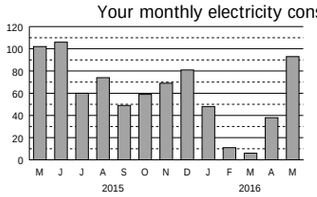

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.50		
Less : VAT	70.07		
Amount Net of VAT	946.43		
Less: BIR 2306	29.75		
BIR 2307	18.04	VATable Sales	946.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.64	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	968.71	TOTAL SALES	1,016.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2780/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609022210776

CUICO,IVY R

Premise Address : 17-A U. ALVIOLA ST, VILLAGONZALO 2,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-407-2	6096230000-4	06/09/2016	MAY/2016	1,016.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60962300004

BC20/184.1/2780/0/10/05-27-2016/38

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227591605568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048166

22713300006

Date : 05-27-2016

BC20/184.1/2970/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271330000-6

Collection Ref. Code : 1839-64-059-6

Customer Information----------

Name : LOCAYLOCAY,PORFERIO O

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1048478	Pole No	:	0260373
Serial No	:	126812563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10017
Period From	:	04-26-2016	Prev Rdg	:	9630
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		495.81
CURRENT BILL - MAY 2016		4,104.76
TOTAL AMOUNT DUE		4,104.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,417.00

Your monthly electricity consumption chart

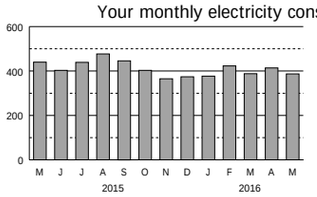

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.76		
Less : VAT	284.37		
Amount Net of VAT	3,820.39		
Less: BIR 2306	119.92		
BIR 2307	72.72	VATable Sales	3,820.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.75	VAT Zero Rated Sales	0.00
Add : VAT	284.37	VAT Amount	284.37
TOTAL AMOUNT DUE	3,912.12	TOTAL SALES	4,104.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2970/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227591605568

LOCAYLOCAY,PORFERIO O

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-059-6	2271330000-6	06/09/2016	MAY/2016	4,104.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22713300006

BC20/184.1/2970/0/10/05-27-2016/38

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090048738711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046046

09032300007

Date : 05-27-2016

BC20/184.1/2980/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903230000-7

Collection Ref. Code : 1809-36-884-7

Customer Information----------

Name : GALLEGO,FELICIDAD

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	537195 GS6	Pole No	:	0260373
Serial No	:	55763990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23215
Period From	:	04-26-2016	Prev Rdg	:	22896
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.70
CURRENT BILL - MAY 2016		3,471.42
TOTAL AMOUNT DUE		3,470.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,853.00

Your monthly electricity consumption chart

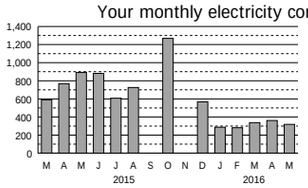

Avg Monthly Usage : 606.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.42		
Less : VAT	243.83		
Amount Net of VAT	3,227.59		
Less: BIR 2306	102.76		
BIR 2307	61.51	VATable Sales	3,227.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.32	VAT Zero Rated Sales	0.00
Add : VAT	243.83	VAT Amount	243.83
TOTAL AMOUNT DUE	3,307.15	TOTAL SALES	3,471.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2980/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090048738711

GALLEGO,FELICIDAD

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-884-7	0903230000-7	06/09/2016	MAY/2016	3,470.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09032300007

BC20/184.1/2980/0/10/05-27-2016/38

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303451662498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036119

30381104220

Date : 05-27-2016

BC20/184.1/2981/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038110422-0

Collection Ref. Code : 1851-60-977-6

Customer Information----------

Name : CUAMBOT,ELMER BINOLIRAO

Premise Address : 57-U ALVIOLA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	535999 GS6	Pole No	:	0260380
Serial No	:	225995997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9560
Period From	:	04-26-2016	Prev Rdg	:	9482
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,093.00

Your monthly electricity consumption chart

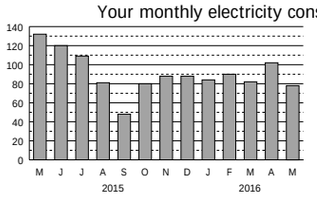

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2981/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303451662498

CUAMBOT,ELMER BINOLIRAO

Premise Address : 57-U ALVIOLA STREET,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-977-6	3038110422-0	06/09/2016	MAY/2016	705.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30381104220 BC20/184.1/2981/0/10/05-27-2016/38 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753017468639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044878

75332300005

Date : 05-27-2016

BC20/184.1/2990/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533230000-5

Collection Ref. Code : 1821-84-776-8

Customer Information----------

Name : NADELA,NARCISO J

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1048503	Pole No	:	0260373
Serial No	:	126815416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12767
Period From	:	04-26-2016	Prev Rdg	:	12151
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	100	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,226.18
Transmission Charge	0.2986/kWh	183.94
System Loss Charge	0.8302/kWh	511.40
Sub-Total		3,921.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,242.00	124.84
Sub-Total		177.26
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		194.58
Transmission		4.56
System Loss		29.57
Distribution		212.11
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		804.83
CURRENT BILL - MAY 2016		6,671.17
TOTAL AMOUNT DUE		6,670.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,242.00

Your monthly electricity consumption chart

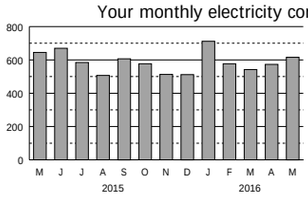

Avg Monthly Usage : 587.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,671.17		
Less : VAT	467.37		
Amount Net of VAT	6,203.80		
Less: BIR 2306	197.02		
BIR 2307	118.21	VATable Sales	6,203.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,888.57	VAT Zero Rated Sales	0.00
Add : VAT	467.37	VAT Amount	467.37
TOTAL AMOUNT DUE	6,355.94	TOTAL SALES	6,671.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2990/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753017468639

NADELA,NARCISO J

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-776-8	7533230000-5	06/09/2016	MAY/2016	6,670.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75332300005

BC20/184.1/2990/0/10/05-27-2016/38

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174283186227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037817

17409007741

Date : 05-27-2016

BC20/184.1/3002/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740900774-1

Collection Ref. Code : 1859-72-911-8

Customer Information----------

Name : DELOS SANTOS,ASTRUD MAE CARMONA

Premise Address : U. ALVIOLA ST. VILLAGONZALO II,TEJERO, CEBU CITY

TIN : 011-105-108-220

Metering Information----------

Meter No	:	MTR1036580	Pole No	:	0278512
Serial No	:	125290534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3603
Period From	:	04-26-2016	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	236	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.01
CURRENT BILL - MAY 2016		3,431.52
TOTAL AMOUNT DUE		3,430.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,023.00

Your monthly electricity consumption chart

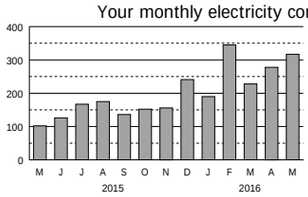

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.52		
Less : VAT	240.36		
Amount Net of VAT	3,191.16		
Less: BIR 2306	101.32		
BIR 2307	60.80	VATable Sales	3,191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.04	VAT Zero Rated Sales	0.00
Add : VAT	240.36	VAT Amount	240.36
TOTAL AMOUNT DUE	3,269.40	TOTAL SALES	3,431.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3002/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174283186227

DELOS SANTOS,ASTRUD MAE CARMONA
Premise Address : U. ALVIOLA ST. VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-911-8	1740900774-1	06/09/2016	MAY/2016	3,430.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17409007741

BC20/184.1/3002/0/10/05-27-2016/38

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321447229863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046350

32102300004

Date : 05-27-2016

BC20/184.1/3030/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210230000-4

Collection Ref. Code : 1841-79-728-6

Customer Information----------

Name : LENEJAN,BRENDA R

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431879 GS6	Pole No	:	0260296
Serial No	:	70701201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6667
Period From	:	04-26-2016	Prev Rdg	:	6579
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.69
CURRENT BILL - MAY 2016		1,006.92
TOTAL AMOUNT DUE		1,005.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,384.00

Your monthly electricity consumption chart

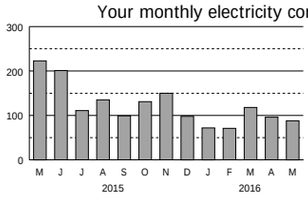

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.92		
Less : VAT	71.13		
Amount Net of VAT	935.79		
Less: BIR 2306	30.19		
BIR 2307	17.88	VATable Sales	935.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.72	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	958.85	TOTAL SALES	1,006.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3030/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321447229863

LENEJAN,BRENDA R

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-728-6	3210230000-4	06/09/2016	MAY/2016	1,005.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32102300004

BC20/184.1/3030/0/10/05-27-2016/38

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960867308509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048733

96032300004

Date : 05-27-2016

BC20/184.1/3060/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603230000-4

Collection Ref. Code : 1809-36-575-9

Customer Information----------

Name : CONTRERAS,CRISTOBAL

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	2725 EIS6	Pole No	:	0260373
Serial No	:	83301802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16423
Period From	:	04-26-2016	Prev Rdg	:	15891
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		681.31
CURRENT BILL - MAY 2016		5,640.56
TOTAL AMOUNT DUE		5,640.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,856.00

Your monthly electricity consumption chart

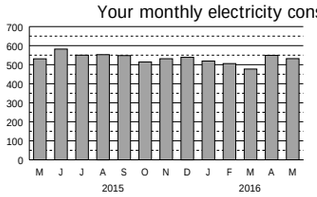

Avg Monthly Usage : 533.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.56		
Less : VAT	390.68		
Amount Net of VAT	5,249.88		
Less: BIR 2306	164.75		
BIR 2307	99.93	VATable Sales	5,249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,985.20	VAT Zero Rated Sales	0.00
Add : VAT	390.68	VAT Amount	390.68
TOTAL AMOUNT DUE	5,375.88	TOTAL SALES	5,640.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3060/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960867308509

CONTRERAS,CRISTOBAL

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-575-9	9603230000-4	06/09/2016	MAY/2016	5,640.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96032300004

BC20/184.1/3060/0/10/05-27-2016/38

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420238998635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044243

42012300002

Date : 05-27-2016

BC20/184.1/3090/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201230000-2

Collection Ref. Code : 1821-29-272-3

Customer Information----------

Name : BOHOL,EVANGELINE A

Premise Address : U ALVIOLA ST,VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	335033 GS6	Pole No	:	0260261
Serial No	:	46131446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27518
Period From	:	04-26-2016	Prev Rdg	:	27348
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
TOTAL AMOUNT DUE		1,806.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,502.00

Your monthly electricity consumption chart

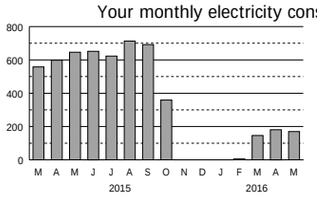

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3090/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420238998635

BOHOL,EVANGELINE A

Premise Address : U ALVIOLA ST,VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-272-3	4201230000-2	06/09/2016	MAY/2016	1,806.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42012300002

BC20/184.1/3090/0/10/05-27-2016/38

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385495538414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044589

38503300006

Date : 05-27-2016

BC20/184.1/3100/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850330000-6

Collection Ref. Code : 1825-79-254-2

Customer Information----------

Name : OYAO,MILAGROS L

Premise Address : M J CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	264717 GS6	Pole No	:	0260261
Serial No	:	45959071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7242
Period From	:	04-26-2016	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	260	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.56
CURRENT BILL - MAY 2016		2,185.08
TOTAL AMOUNT DUE		2,185.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,235.00

Your monthly electricity consumption chart

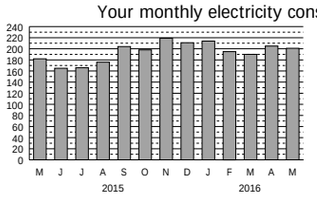

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.08		
Less : VAT	153.40		
Amount Net of VAT	2,031.68		
Less: BIR 2306	64.66		
BIR 2307	38.72	VATable Sales	2,031.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.30	VAT Zero Rated Sales	0.00
Add : VAT	153.40	VAT Amount	153.40
TOTAL AMOUNT DUE	2,081.70	TOTAL SALES	2,185.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3100/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385495538414

OYAO,MILAGROS L

Premise Address : M J CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-254-2	3850330000-6	06/09/2016	MAY/2016	2,185.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38503300006

BC20/184.1/3100/0/10/05-27-2016/38

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859543548435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047267

85991300006

Date : 05-27-2016

BC20/184.1/3130/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599130000-6

Collection Ref. Code : 1819-86-383-2

Customer Information----------

Name : JUMAWAN,VIRGINIA

Premise Address : VILLAGONZALO 11

TIN :

Metering Information----------

Meter No	:	257414 GS6	Pole No	:	0260296
Serial No	:	45219391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8226
Period From	:	04-26-2016	Prev Rdg	:	8021
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	75	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.94
CURRENT BILL - MAY 2016		2,177.00
TOTAL AMOUNT DUE		2,176.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,242.78

Your monthly electricity consumption chart

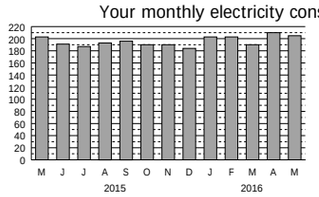

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.00		
Less : VAT	150.92		
Amount Net of VAT	2,026.08		
Less: BIR 2306	63.65		
BIR 2307	38.57	VATable Sales	2,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.86	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,074.78	TOTAL SALES	2,177.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3130/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859543548435

JUMAWAN,VIRGINIA

Premise Address : VILLAGONZALO 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-383-2	8599130000-6	06/09/2016	MAY/2016	2,176.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85991300006

BC20/184.1/3130/0/10/05-27-2016/38

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751434514037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043826

75172300008

Date : 05-27-2016

BC20/184.1/3150/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517230000-8

Collection Ref. Code : 1825-27-416-9

Customer Information----------

Name : SOLANTE,CHERYL V

Premise Address : 121-A U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279203 GS6	Pole No	:	0260296
Serial No	:	47569272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6496
Period From	:	04-26-2016	Prev Rdg	:	6333
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.45
CURRENT BILL - MAY 2016		1,800.97
TOTAL AMOUNT DUE		1,797.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,785.00

Your monthly electricity consumption chart

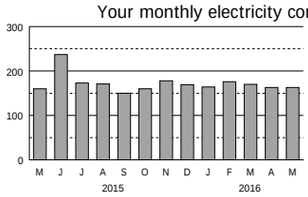

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.97		
Less : VAT	124.89		
Amount Net of VAT	1,676.08		
Less: BIR 2306	53.00		
BIR 2307	31.97	VATable Sales	1,676.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.11	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,716.00	TOTAL SALES	1,800.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3150/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751434514037

SOLANTE,CHERYL V

Premise Address : 121-A U. ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-416-9	7517230000-8	06/09/2016	MAY/2016	1,797.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75172300008

BC20/184.1/3150/0/10/05-27-2016/38

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434582970237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034226

43411362387

Date : 05-27-2016

BC20/184.1/3162/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341136238-7

Collection Ref. Code : 1859-30-281-5

Customer Information----------

Name : ARROJADO,NECANORA

Premise Address : U. ALVIOLA STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010461	Pole No	:	0260296
Serial No	:	83348273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1439
Period From	:	04-26-2016	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.74
CURRENT BILL - MAY 2016		704.23
TOTAL AMOUNT DUE		704.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 707.00

Your monthly electricity consumption chart

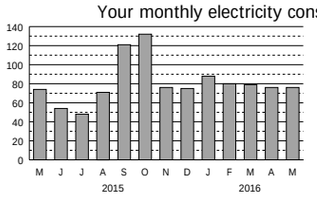

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.23		
Less : VAT	48.92		
Amount Net of VAT	655.31		
Less: BIR 2306	20.66		
BIR 2307	12.38	VATable Sales	655.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.27	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	671.19	TOTAL SALES	704.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3162/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434582970237

ARROJADO,NECANORA

Premise Address : U. ALVIOLA STREET,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-281-5	4341136238-7	06/09/2016	MAY/2016	704.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43411362387

BC20/184.1/3162/0/10/05-27-2016/38

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772037404095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036711

77222300004

Date : 05-27-2016

BC20/184.1/3180/0260275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722230000-4

Collection Ref. Code : 1821-62-113-1

Customer Information----------

Name : DONAIRE,JAUNITA P

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	345387 GS6	Pole No	:	0260275
Serial No	:	46776700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8262
Period From	:	04-26-2016	Prev Rdg	:	8048
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.63
CURRENT BILL - MAY 2016		2,317.93
TOTAL AMOUNT DUE		2,317.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,022.00

Your monthly electricity consumption chart

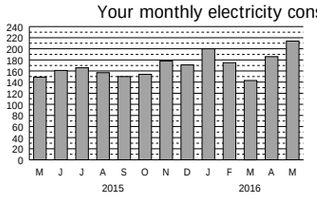

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.93		
Less : VAT	162.39		
Amount Net of VAT	2,155.54		
Less: BIR 2306	68.44		
BIR 2307	41.07	VATable Sales	2,155.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.03	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,208.42	TOTAL SALES	2,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3180/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772037404095

DONAIRE,JAUNITA P

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-113-1	7722230000-4	06/09/2016	MAY/2016	2,317.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77222300004

BC20/184.1/3180/0/10/05-27-2016/38

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189601971799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045203

18991300007

Date : 05-27-2016

BC20/184.1/3190/0260275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899130000-7

Collection Ref. Code : 1819-89-341-3

Customer Information----------

Name : DELA CRUZ,FRANCISCA G

Premise Address : VILLAGONZALO II BCK CPDRC,TEJERO

TIN :

Metering Information----------

Meter No	:	530680 GS6	Pole No	:	0260275
Serial No	:	91051683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23561
Period From	:	04-26-2016	Prev Rdg	:	23450
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,181.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,278.00

Your monthly electricity consumption chart

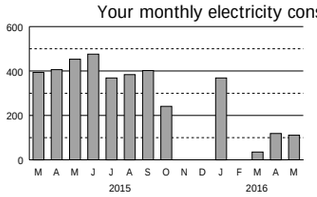

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3190/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189601971799

DELA CRUZ,FRANCISCA G

Premise Address : VILLAGONZALO II BCK CPDRC,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-341-3	1899130000-7	06/09/2016	MAY/2016	1,181.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18991300007

BC20/184.1/3190/0/10/05-27-2016/38

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250067300756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042168

25032300003

Date : 05-27-2016

BC20/184.1/3220/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503230000-3

Collection Ref. Code : 1809-36-494-9

Customer Information----------

Name : NAADAT,ERLINDA

Premise Address : 48B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	544066 GS6	Pole No	:	0827554
Serial No	:	60528470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3725
Period From	:	04-26-2016	Prev Rdg	:	3665
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.55
CURRENT BILL - MAY 2016		473.13
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		470.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 879.00

Your monthly electricity consumption chart

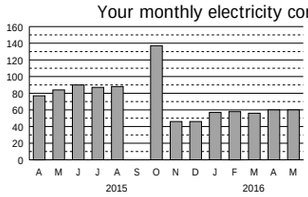

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.13		
Less : VAT	32.90		
Amount Net of VAT	440.23		
Less: BIR 2306	13.93		
BIR 2307	8.23	VATable Sales	440.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.07	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	450.97	TOTAL SALES	473.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3220/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250067300756

NAADAT,ERLINDA

Premise Address : 48B VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-494-9	2503230000-3	06/09/2016	MAY/2016	470.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25032300003

BC20/184.1/3220/0/10/05-27-2016/38

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780771688770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041986

78082300001

Date : 05-27-2016

BC20/184.1/3270/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808230000-1

Collection Ref. Code : 1839-76-563-1

Customer Information----------

Name : FUENTES,LUCIA F

Premise Address : 50-2 VILLAGONZALO II BACK CPDRC,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544071 GS6	Pole No	:	0827554
Serial No	:	60077174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7264
Period From	:	04-26-2016	Prev Rdg	:	7114
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.5013/kWh	75.20
System Loss Charge	0.7989/kWh	119.84
Sub-Total		980.64
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		47.39
Transmission		1.87
System Loss		6.83
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.43
CURRENT BILL - MAY 2016		1,658.04
TOTAL AMOUNT DUE		1,657.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,651.00

Your monthly electricity consumption chart

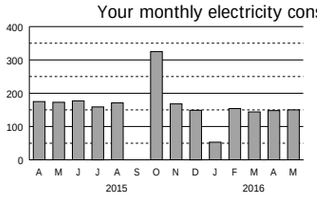

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.04		
Less : VAT	115.00		
Amount Net of VAT	1,543.04		
Less: BIR 2306	48.81		
BIR 2307	29.43	VATable Sales	1,543.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.80	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,579.80	TOTAL SALES	1,658.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3270/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780771688770

FUENTES,LUCIA F

Premise Address : 50-2 VILLAGONZALO II BACK CPDRC,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-563-1	7808230000-1	06/09/2016	MAY/2016	1,657.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78082300001

BC20/184.1/3270/0/10/05-27-2016/38

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651608941580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043611

65172300009

Date : 05-27-2016

BC20/184.1/3280/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517230000-9

Collection Ref. Code : 1825-27-311-1

Customer Information----------

Name : FUENTES,LUCIA F

Premise Address : 56 C-2 VILLAGONZALO II (BACK OF CPDRC),TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544069 GS6	Pole No	:	0827582
Serial No	:	93544728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5290
Period From	:	04-26-2016	Prev Rdg	:	5143
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	130	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.5013/kWh	73.69
System Loss Charge	0.7989/kWh	117.44
Sub-Total		961.01
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		46.43
Transmission		1.83
System Loss		6.71
Distribution		51.07
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.77
CURRENT BILL - MAY 2016		1,627.47
TOTAL AMOUNT DUE		1,627.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,729.00

Your monthly electricity consumption chart

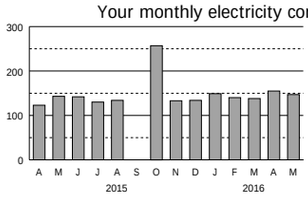

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.47		
Less : VAT	112.98		
Amount Net of VAT	1,514.49		
Less: BIR 2306	47.94		
BIR 2307	28.89	VATable Sales	1,514.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.66	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,550.64	TOTAL SALES	1,627.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3280/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651608941580

FUENTES,LUCIA F

Premise Address : 56 C-2 VILLAGONZALO II (BACK OF CPDRC),TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-311-1	6517230000-9	06/09/2016	MAY/2016	1,627.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65172300009

BC20/184.1/3280/0/10/05-27-2016/38

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547533787276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040841

54713300009

Date : 05-27-2016

BC20/184.1/3300/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471330000-9

Collection Ref. Code : 1839-70-482-9

Customer Information----------

Name : LUMONGSOD,CARMEN O

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543862 GS6	Pole No	:	0827554
Serial No	:	56562664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5356
Period From	:	04-26-2016	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,640.00

Your monthly electricity consumption chart

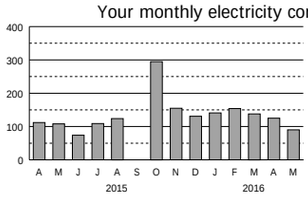

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3300/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547533787276

LUMONGSOD,CARMEN O

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-482-9	5471330000-9	06/09/2016	MAY/2016	859.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54713300009

BC20/184.1/3300/0/10/05-27-2016/38

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272572453521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036610

27281300007

Date : 05-27-2016

BC20/184.1/3340/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728130000-7

Collection Ref. Code : 1837-42-011-4

Customer Information----------

Name : BADANA,FERDINAND G TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543958 GS6	Pole No	:	0827582
Serial No	:	65509387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4934
Period From	:	04-26-2016	Prev Rdg	:	4859
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		99.37
CURRENT BILL - MAY 2016		834.83
TOTAL AMOUNT DUE		831.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 960.00

Your monthly electricity consumption chart

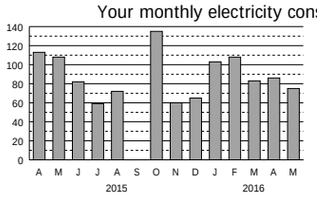

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.83		
Less : VAT	58.11		
Amount Net of VAT	776.72		
Less: BIR 2306	24.64		
BIR 2307	14.82	VATable Sales	776.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.26	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	795.37	TOTAL SALES	834.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3340/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272572453521

BADANA,FERDINAND G TM
Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-011-4	2728130000-7	06/09/2016	MAY/2016	831.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27281300007

BC20/184.1/3340/0/10/05-27-2016/38

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153527960832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045243

15314808575

Date : 05-27-2016

BC20/184.1/3351/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531480857-5

Collection Ref. Code : 1849-86-035-1

Customer Information----------

Name : REGIS,ANTONIO DEL MAR

Premise Address : CPDRC STREET,VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	543969 GS6	Pole No	:	0827582
Serial No	:	20358466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4023
Period From	:	04-26-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	527	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.99
CURRENT BILL - MAY 2016		551.63
Advance Payment/Credit Adjustments		- 8.99
TOTAL AMOUNT DUE		542.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 559.00

Your monthly electricity consumption chart

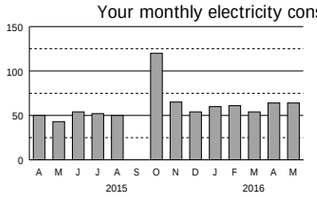

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.63		
Less : VAT	37.90		
Amount Net of VAT	513.73		
Less: BIR 2306	16.02		
BIR 2307	9.66	VATable Sales	513.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.05	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	525.95	TOTAL SALES	551.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3351/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153527960832

REGIS,ANTONIO DEL MAR

Premise Address : CPDRC STREET,VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-035-1	1531480857-5	06/09/2016	MAY/2016	542.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15314808575

BC20/184.1/3351/0/10/05-27-2016/38

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845646039345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039347

84532300005

Date : 05-27-2016

BC20/184.1/3410/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453230000-5

Collection Ref. Code : 1823-22-710-4

Customer Information----------

Name : ROBLES,ARACELI S

Premise Address : 125-A VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543947 GS6	Pole No	:	0827512
Serial No	:	83585308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3993
Period From	:	04-26-2016	Prev Rdg	:	3904
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 828.00

Your monthly electricity consumption chart

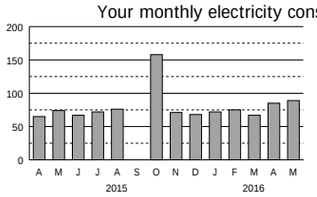

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3410/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845646039345

ROBLES,ARACELI S

Premise Address : 125-A VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-710-4	8453230000-5	06/09/2016	MAY/2016	849.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84532300005

BC20/184.1/3410/0/10/05-27-2016/38

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479615314069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47991300006

BILLING STATEMENT

1005040365

Date : 05-27-2016

BC20/184.1/3412/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799130000-6

Collection Ref. Code : 1819-88-560-7

Customer Information----------

Name : PEGUIRA,CECILIA CANQUE

Premise Address : VILLAGONZALO,ALLAN DE OCAMPO

TIN :

Metering Information----------

Meter No	:	10299 EES6	Pole No	:	0827512
Serial No	:	06228433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1451
Period From	:	04-26-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		61.56
CURRENT BILL - MAY 2016		458.13
Advance Payment/Credit Adjustments		- 147.93
TOTAL AMOUNT DUE		457.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,537.00

Your monthly electricity consumption chart

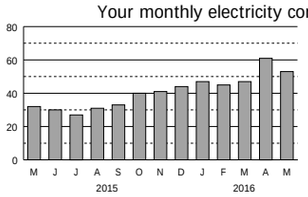

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.13		
Less : VAT	33.35		
Amount Net of VAT	424.78		
Less: BIR 2306	14.09		
BIR 2307	7.99	VATable Sales	424.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.70	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	436.05	TOTAL SALES	458.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3412/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479615314069

PEGUIRA,CECILIA CANQUE
Premise Address : VILLAGONZALO,ALLAN DE OCAMPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-560-7	4799130000-6	06/09/2016	MAY/2016	457.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47991300006

BC20/184.1/3412/0/10/05-27-2016/38

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488023583122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044992

48852300002

Date : 05-27-2016

BC20/184.1/3450/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885230000-2

Collection Ref. Code : 1823-87-752-4

Customer Information----------

Name : DELOYOLA,MENEBRIO P

Premise Address : M J CUENCO AVE,VILLAGONZALO II #799

TIN :

Metering Information----------

Meter No	:	MTR1053719	Pole No	:	0827526
Serial No	:	121449609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1291
Period From	:	04-26-2016	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 988.00

Your monthly electricity consumption chart

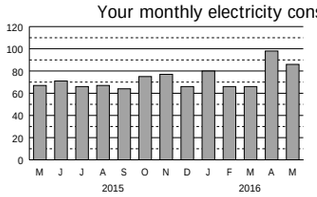

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3450/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488023583122

DELOYOLA,MENEBRIO P

Premise Address : M J CUENCO AVE,VILLAGONZALO II #799

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-752-4	4885230000-2	06/09/2016	MAY/2016	821.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48852300002

BC20/184.1/3450/0/10/05-27-2016/38

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833469988796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034025

83391300007

Date : 05-27-2016

BC20/184.1/3480/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339130000-7

Collection Ref. Code : 1837-68-209-7

Customer Information----------

Name : AMORES,TEODORO A

Premise Address : 799-B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	6130 EIS6	Pole No	:	0827526
Serial No	:	36723260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1178
Period From	:	04-26-2016	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 110.49
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.69
CURRENT BILL - MAY 2016		557.76
TOTAL AMOUNT DUE		556.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 432.00

Your monthly electricity consumption chart

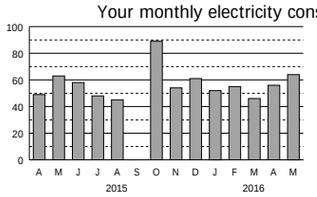

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.76		
Less : VAT	38.56		
Amount Net of VAT	519.20		
Less: BIR 2306	16.30		
BIR 2307	9.77	VATable Sales	519.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.13	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	531.69	TOTAL SALES	557.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3480/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833469988796

AMORES,TEODORO A

Premise Address : 799-B M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-209-7	8339130000-7	06/09/2016	MAY/2016	556.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83391300007

BC20/184.1/3480/0/10/05-27-2016/38

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695279708418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049708

69503300001

Date : 05-27-2016

BC20/184.1/3490/0278792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950330000-1

Collection Ref. Code : 1825-80-914-3

Customer Information----------

Name : AMORES,CARIDAD M2 B

Premise Address : #799-B M J CUENCO AVE VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	10363 EES6	Pole No	:	0278792
Serial No	:	05973564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1654
Period From	:	04-26-2016	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	280	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 12.29
TOTAL AMOUNT DUE		275.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 290.00

Your monthly electricity consumption chart

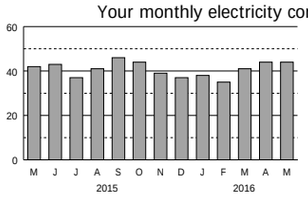

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3490/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695279708418

AMORES,CARIDAD M2 B

Premise Address : #799-B M J CUENCO AVE VILLAGONZALO II,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-914-3	6950330000-1	06/09/2016	MAY/2016	275.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69503300001

BC20/184.1/3490/0/10/05-27-2016/38

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840908483539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036874

84032300000

Date : 05-27-2016

BC20/184.1/3510/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403230000-0

Collection Ref. Code : 1809-36-449-3

Customer Information----------

Name : FRANCISCO,ANTONIO

Premise Address : 95-C VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543938 GS6	Pole No	:	0827526
Serial No	:	59694779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5209
Period From	:	04-26-2016	Prev Rdg	:	5046
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.57
CURRENT BILL - MAY 2016		1,761.76
TOTAL AMOUNT DUE		1,761.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,313.00

Your monthly electricity consumption chart

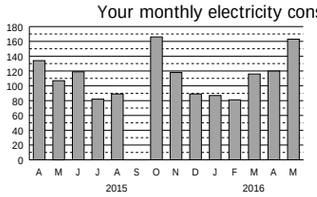

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.76		
Less : VAT	123.29		
Amount Net of VAT	1,638.47		
Less: BIR 2306	51.96		
BIR 2307	31.22	VATable Sales	1,638.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.29	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,678.58	TOTAL SALES	1,761.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3510/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840908483539

FRANCISCO,ANTONIO

Premise Address : 95-C VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-449-3	8403230000-0	06/09/2016	MAY/2016	1,761.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84032300000 BC20/184.1/3510/0/10/05-27-2016/38 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846141111216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039752

84642300002

Date : 05-27-2016

BC20/184.1/3530/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464230000-2

Collection Ref. Code : 1823-50-551-1

Customer Information----------

Name : HORTELANO,RUEL L

Premise Address : 95-C2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543866 GS6	Pole No	:	0827596
Serial No	:	68036232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18471
Period From	:	04-26-2016	Prev Rdg	:	18071
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	260	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		512.41
CURRENT BILL - MAY 2016		4,242.41
TOTAL AMOUNT DUE		4,242.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,204.00

Your monthly electricity consumption chart

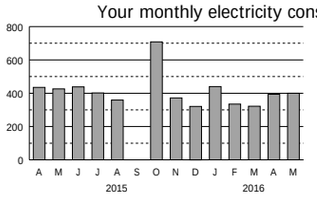

Avg Monthly Usage : 411.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.41		
Less : VAT	293.88		
Amount Net of VAT	3,948.53		
Less: BIR 2306	123.93		
BIR 2307	75.16	VATable Sales	3,948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.44	VAT Zero Rated Sales	0.00
Add : VAT	293.88	VAT Amount	293.88
TOTAL AMOUNT DUE	4,043.32	TOTAL SALES	4,242.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3530/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846141111216

HORTELANO,RUEL L

Premise Address : 95-C2 VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-551-1	8464230000-2	06/09/2016	MAY/2016	4,242.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84642300002

BC20/184.1/3530/0/10/05-27-2016/38

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849417799235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041452

84971300003

Date : 05-27-2016

BC20/184.1/3550/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497130000-3

Collection Ref. Code : 1841-52-947-8

Customer Information----------

Name : CORRO,BENJAMIN S

Premise Address : 835-C M.J. CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544045 GS6	Pole No	:	0827596
Serial No	:	83206594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14502
Period From	:	04-26-2016	Prev Rdg	:	14175
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	144	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.5013/kWh	163.93
System Loss Charge	0.7989/kWh	261.24
Sub-Total		2,137.77
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,165.50	83.31
Sub-Total		111.14
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		103.28
Transmission		4.07
System Loss		14.90
Distribution		112.88
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		431.05
CURRENT BILL - MAY 2016		3,620.61
TOTAL AMOUNT DUE		3,619.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,166.00

Your monthly electricity consumption chart

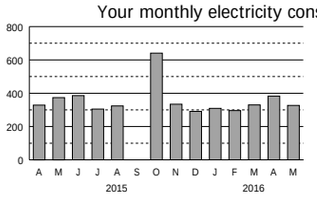

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.61		
Less : VAT	251.34		
Amount Net of VAT	3,369.27		
Less: BIR 2306	106.66		
BIR 2307	64.27	VATable Sales	3,369.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.34	VAT Zero Rated Sales	0.00
Add : VAT	251.34	VAT Amount	251.34
TOTAL AMOUNT DUE	3,449.68	TOTAL SALES	3,620.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3550/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849417799235

CORRO,BENJAMIN S
Premise Address : 835-C M.J. CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-947-8	8497130000-3	06/09/2016	MAY/2016	3,619.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84971300003

BC20/184.1/3550/0/10/05-27-2016/38

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645208754531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040298

64558199135

Date : 05-27-2016

BC20/184.1/3561/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455819913-5

Collection Ref. Code : 1857-40-062-3

Customer Information----------

Name : TENCHAVEZ,JANET MONTE

Premise Address : 841 D M.J. CUENCO AVE. VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3649 EIS6	Pole No	:	0827652
Serial No	:	83295902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8838
Period From	:	04-26-2016	Prev Rdg	:	8283
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	236	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.2986/kWh	165.72
System Loss Charge	0.8302/kWh	460.76
Sub-Total		3,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		175.31
Transmission		4.11
System Loss		26.65
Distribution		191.16
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		710.76
CURRENT BILL - MAY 2016		5,884.20
TOTAL AMOUNT DUE		5,883.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,122.00

Your monthly electricity consumption chart

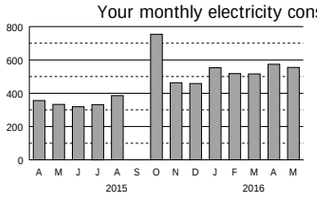

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.20		
Less : VAT	407.55		
Amount Net of VAT	5,476.65		
Less: BIR 2306	171.85		
BIR 2307	104.24	VATable Sales	5,476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,200.56	VAT Zero Rated Sales	0.00
Add : VAT	407.55	VAT Amount	407.55
TOTAL AMOUNT DUE	5,608.11	TOTAL SALES	5,884.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3561/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645208754531

TENCHAVEZ,JANET MONTE

Premise Address : 841 D M.J. CUENCO AVE. VILLAGONZALO ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-062-3	6455819913-5	06/09/2016	MAY/2016	5,883.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64558199135

BC20/184.1/3561/0/10/05-27-2016/38

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265818641042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050597

26522872436

Date : 05-27-2016

BC20/184.1/3561/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652287243-6

Collection Ref. Code : 1859-18-566-5

Customer Information----------

Name : MACASLANG,ESTRELLA BABOR

Premise Address : 841-E M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131570	Pole No	:	0827652
Serial No	:	40080187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1796
Period From	:	04-26-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.55
CURRENT BILL - MAY 2016		3,373.91
TOTAL AMOUNT DUE		3,369.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,195.00

Your monthly electricity consumption chart

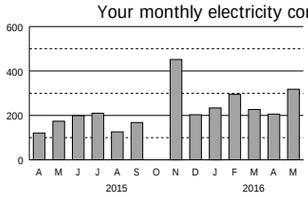

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.91		
Less : VAT	233.80		
Amount Net of VAT	3,140.11		
Less: BIR 2306	98.58		
BIR 2307	59.77	VATable Sales	3,140.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.76	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	3,215.56	TOTAL SALES	3,373.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3561/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265818641042

MACASLANG,ESTRELLA BABOR

Premise Address : 841-E M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-566-5	2652287243-6	06/09/2016	MAY/2016	3,369.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26522872436

BC20/184.1/3561/0/10/05-27-2016/38

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683154113585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042967

68351063844

Date : 05-27-2016

BC20/184.1/3562/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835106384-4

Collection Ref. Code : 1853-94-371-1

Customer Information----------

Name : BAPOR,EVELYN DENOSAPAL

Premise Address : 841-H M.J. CUENCO AVE., VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	6759 EIS6	Pole No	:	0240660
Serial No	:	50186949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1402
Period From	:	04-26-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		300.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart

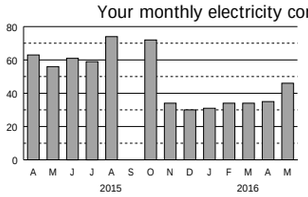

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3562/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683154113585

BAPOR,EVELYN DENOSAPAL

Premise Address : 841-H M.J. CUENCO AVE., VILLAGONZALO II,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-371-1	6835106384-4	06/09/2016	MAY/2016	300.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68351063844

BC20/184.1/3562/0/10/05-27-2016/38

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865050082002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050255

86544668667

Date : 05-27-2016

BC20/184.1/3562/0240646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654466866-7

Collection Ref. Code : 1859-80-701-1

Customer Information----------

Name : NAADAT,JENNIFER MALAZARTE

Premise Address : 48 A-2 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045329	Pole No	:	0240646
Serial No	:	125282866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	888
Period From	:	04-26-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 275.00	5.50
Sub-Total		15.46
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.06
CURRENT BILL - MAY 2016		1,251.12
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		1,250.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 303.00

Your monthly electricity consumption chart

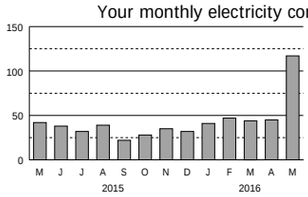

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.12		
Less : VAT	87.07		
Amount Net of VAT	1,164.05		
Less: BIR 2306	36.72		
BIR 2307	22.17	VATable Sales	1,164.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.16	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,192.23	TOTAL SALES	1,251.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3562/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865050082002

NAADAT,JENNIFER MALAZARTE

Premise Address : 48 A-2 VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-701-1	8654466866-7	06/09/2016	MAY/2016	1,250.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86544668667

BC20/184.1/3562/0/10/05-27-2016/38

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939970705300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036931

93981300002

Date : 05-27-2016

BC20/184.1/3580/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398130000-2

Collection Ref. Code : 1841-58-539-4

Customer Information----------

Name : DEL MAR,FLORANTE B

Premise Address : 120-C,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544025 GS6	Pole No	:	0240660
Serial No	:	60754114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10736
Period From	:	04-26-2016	Prev Rdg	:	10179
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	345	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.5013/kWh	279.22
System Loss Charge	0.7989/kWh	444.99
Sub-Total		3,641.39
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		175.94
Transmission		6.92
System Loss		25.39
Distribution		191.85
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		715.57
CURRENT BILL - MAY 2016		6,003.11
TOTAL AMOUNT DUE		6,003.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,956.00

Your monthly electricity consumption chart

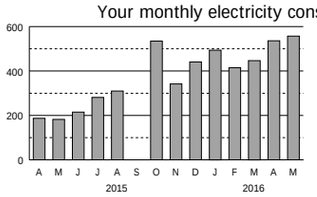

Avg Monthly Usage : 380.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.11		
Less : VAT	410.55		
Amount Net of VAT	5,592.56		
Less: BIR 2306	174.37		
BIR 2307	106.54	VATable Sales	5,592.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,311.65	VAT Zero Rated Sales	0.00
Add : VAT	410.55	VAT Amount	410.55
TOTAL AMOUNT DUE	5,722.20	TOTAL SALES	6,003.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3580/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939970705300

DEL MAR,FLORANTE B

Premise Address : 120-C,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-539-4	9398130000-2	06/09/2016	MAY/2016	6,003.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93981300002

BC20/184.1/3580/0/10/05-27-2016/38

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149135809979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043251

14981300008

Date : 05-27-2016

BC20/184.1/3610/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498130000-8

Collection Ref. Code : 1841-58-686-2

Customer Information----------

Name : DEL MAR,MARIA LYCEL E

Premise Address : 54-D 120-C VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543898 GS6	Pole No	:	0240660
Serial No	:	62909229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14407
Period From	:	04-26-2016	Prev Rdg	:	14147
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.5013/kWh	130.34
System Loss Charge	0.7989/kWh	207.71
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		82.12
Transmission		3.23
System Loss		11.85
Distribution		89.87
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		343.02
CURRENT BILL - MAY 2016		2,881.31
TOTAL AMOUNT DUE		2,880.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,374.00

Your monthly electricity consumption chart

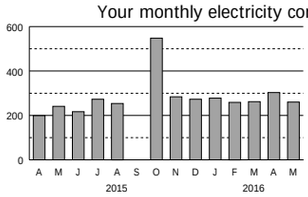

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.31		
Less : VAT	200.11		
Amount Net of VAT	2,681.20		
Less: BIR 2306	84.92		
BIR 2307	51.15	VATable Sales	2,681.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.13	VAT Zero Rated Sales	0.00
Add : VAT	200.11	VAT Amount	200.11
TOTAL AMOUNT DUE	2,745.24	TOTAL SALES	2,881.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3610/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149135809979

DEL MAR,MARIA LYCEL E

Premise Address : 54-D 120-C VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-686-2	1498130000-8	06/09/2016	MAY/2016	2,880.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14981300008

BC20/184.1/3610/0/10/05-27-2016/38

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618358299128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044065

61801337819

Date : 05-27-2016

BC20/184.1/3611/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180133781-9

Collection Ref. Code : 1861-53-167-2

Customer Information----------

Name : DEL MAR,ALTER ACE AQUINO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083461	Pole No	:	0240660
Serial No	:	40041377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	689
Period From	:	04-26-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 605.00

Your monthly electricity consumption chart

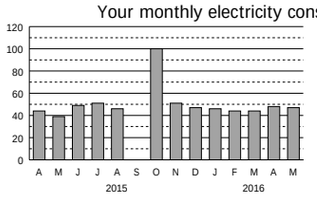

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3611/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618358299128

DEL MAR,ALTER ACE AQUINO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-167-2	6180133781-9	06/09/2016	MAY/2016	307.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61801337819

BC20/184.1/3611/0/10/05-27-2016/38

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349076484161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043129

34981300006

Date : 05-27-2016

BC20/184.1/3620/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498130000-6

Collection Ref. Code : 1841-58-542-4

Customer Information----------

Name : DEL MAR,ANALENE P

Premise Address : LOT 120-C #54-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544049 GS6	Pole No	:	0240660
Serial No	:	58564046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5196
Period From	:	04-26-2016	Prev Rdg	:	5046
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.5013/kWh	75.20
System Loss Charge	0.7989/kWh	119.84
Sub-Total		980.64
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.39
Transmission		1.87
System Loss		6.83
Distribution		52.10
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.20
CURRENT BILL - MAY 2016		1,620.81
TOTAL AMOUNT DUE		1,620.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,510.00

Your monthly electricity consumption chart

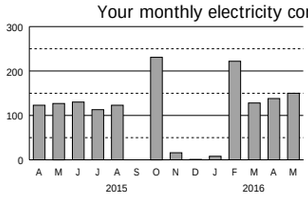

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.81		
Less : VAT	111.01		
Amount Net of VAT	1,509.80		
Less: BIR 2306	47.14		
BIR 2307	28.77	VATable Sales	1,509.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.89	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,544.90	TOTAL SALES	1,620.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3620/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349076484161

DEL MAR,ANALENE P

Premise Address : LOT 120-C #54-D VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-542-4	3498130000-6	06/09/2016	MAY/2016	1,620.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34981300006

BC20/184.1/3620/0/10/05-27-2016/38

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679176394965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040493

67981300006

Date : 05-27-2016

BC20/184.1/3640/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798130000-6

Collection Ref. Code : 1841-60-533-6

Customer Information----------

Name : CASTILLO,MINERVA R

Premise Address : SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543933 GS6	Pole No	:	0240660
Serial No	:	70933234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15688
Period From	:	04-26-2016	Prev Rdg	:	15176
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	750	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,681.50
Transmission Charge	0.5013/kWh	256.67
System Loss Charge	0.7989/kWh	409.04
Sub-Total		3,347.21
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,673.50	113.47
Sub-Total		157.04
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		161.73
Transmission		6.37
System Loss		23.33
Distribution		176.40
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		672.39
CURRENT BILL - MAY 2016		5,646.63
TOTAL AMOUNT DUE		5,646.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,674.00

Your monthly electricity consumption chart

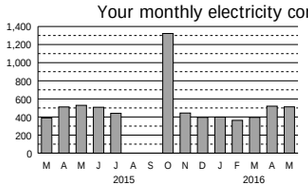

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,646.63		
Less : VAT	391.15		
Amount Net of VAT	5,255.48		
Less: BIR 2306	166.03		
BIR 2307	100.23	VATable Sales	5,255.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,989.22	VAT Zero Rated Sales	0.00
Add : VAT	391.15	VAT Amount	391.15
TOTAL AMOUNT DUE	5,380.37	TOTAL SALES	5,646.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3640/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679176394965

CASTILLO,MINERVA R

Premise Address : SAMPAGUITA,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-533-6	6798130000-6	06/09/2016	MAY/2016	5,646.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67981300006

BC20/184.1/3640/0/10/05-27-2016/38

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472002807368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037102

47262300008

Date : 05-27-2016

BC20/184.1/3670/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726230000-8

Collection Ref. Code : 1843-71-908-8

Customer Information----------

Name : TAN,MERCEDES A

Premise Address : 887 M.J. CUENCO AVE., SAMPAGUITA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544033 GS6	Pole No	:	0240660
Serial No	:	52372604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5304
Period From	:	04-26-2016	Prev Rdg	:	5274
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	360	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.5013/kWh	15.04
System Loss Charge	0.7989/kWh	23.97
Sub-Total		196.13
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.55
Sub-Total		2.55
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		9.48
Transmission		0.37
System Loss		1.36
Distribution		10.90
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.14
CURRENT BILL - MAY 2016		328.66
TOTAL AMOUNT DUE		329.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 692.00

Your monthly electricity consumption chart

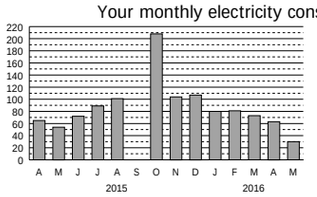

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.66		
Less : VAT	22.68		
Amount Net of VAT	305.98		
Less: BIR 2306	9.63		
BIR 2307	5.83	VATable Sales	305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.52	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	313.20	TOTAL SALES	328.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3670/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472002807368

TAN,MERCEDES A

Premise Address : 887 M.J. CUENCO AVE., SAMPAGUITA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-908-8	4726230000-8	06/09/2016	MAY/2016	329.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47262300008

BC20/184.1/3670/0/10/05-27-2016/38

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957850334786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047103

95703300004

Date : 05-27-2016

BC20/184.1/3680/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570330000-4

Collection Ref. Code : 1845-44-680-1

Customer Information----------

Name : DEL MAR,ABELARDO B

Premise Address : 54-D/VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544052 GS6	Pole No	:	0240660
Serial No	:	73050793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3186
Period From	:	04-26-2016	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		193.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 691.00

Your monthly electricity consumption chart

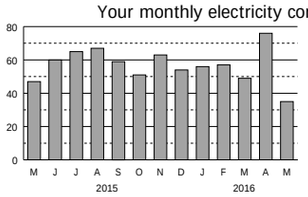

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3680/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957850334786

DEL MAR,ABELARDO B

Premise Address : 54-D/VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-680-1	9570330000-4	06/09/2016	MAY/2016	193.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95703300004

BC20/184.1/3680/0/10/05-27-2016/38

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380605560240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041202

38036885937

Date : 05-27-2016

BC20/184.1/3681/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803688593-7

Collection Ref. Code : 1853-47-137-2

Customer Information----------

Name : SISON,DIVINA ESPANOL

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042684	Pole No	:	0240660
Serial No	:	125289951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4560
Period From	:	04-26-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	346	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 498.00	9.96
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		347.40
CURRENT BILL - MAY 2016		2,876.73
Advance Payment/Credit Adjustments		- 12.20
TOTAL AMOUNT DUE		5,468.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,305.00

Your monthly electricity consumption chart

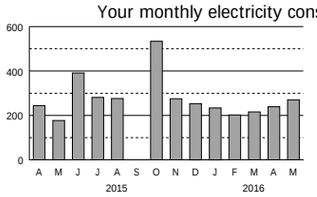

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.73		
Less : VAT	199.79		
Amount Net of VAT	2,676.94		
Less: BIR 2306	84.25		
BIR 2307	50.97	VATable Sales	2,676.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.72	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,741.51	TOTAL SALES	2,876.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3681/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380605560240

SISON,DIVINA ESPANOL

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-137-2	3803688593-7	06/09/2016	MAY/2016	5,468.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38036885937

BC20/184.1/3681/0/10/05-27-2016/38

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631152573917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051634

63162300006

Date : 05-27-2016

BC20/184.1/3690/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316230000-6

Collection Ref. Code : 1843-63-086-9

Customer Information----------

Name : HORTELANO,CONCHITA SUMAYLO

Premise Address : VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	544042 GS6	Pole No	:	0827554
Serial No	:	86783396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3743
Period From	:	04-26-2016	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.44
Advance Payment/Credit Adjustments		- 12.21
TOTAL AMOUNT DUE		466.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,165.00

Your monthly electricity consumption chart

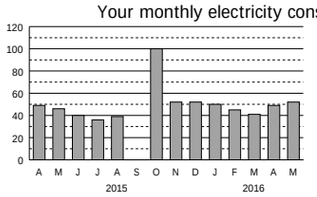

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.44		
Less : VAT	26.73		
Amount Net of VAT	366.71		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.54	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.27	TOTAL SALES	393.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3690/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631152573917

HORTELANO,CONCHITA SUMAYLO

Premise Address : VILLAGONZALO II,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-086-9	6316230000-6	06/09/2016	MAY/2016	466.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63162300006

BC20/184.1/3690/0/10/05-27-2016/38

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231088202299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050153

23154051777

Date : 05-27-2016

BC20/184.1/3711/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315405177-7

Collection Ref. Code : 1857-54-023-9

Customer Information----------

Name : FLORES,ALLEN ALMEREZ

Premise Address : 050 SITIO SAMPAGUITA U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3493 EIS6	Pole No	:	0278512
Serial No	:	83295705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14989
Period From	:	04-26-2016	Prev Rdg	:	14910
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	351	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 929.00

Your monthly electricity consumption chart

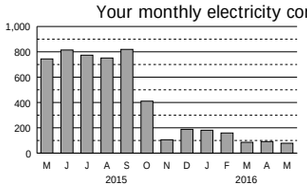

Avg Monthly Usage : 400.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3711/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231088202299

FLORES,ALLEN ALMEREZ

Premise Address : 050 SITIO SAMPAGUITA U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-023-9	2315405177-7	06/09/2016	MAY/2016	714.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23154051777

BC20/184.1/3711/0/10/05-27-2016/38

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672116153698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036904

67222300005

Date : 05-27-2016

BC20/184.1/3740/0218484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722230000-5

Collection Ref. Code : 1821-62-107-7

Customer Information----------

Name : CASTROVERDE,REMY C

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490084 GS6	Pole No	:	0218484
Serial No	:	94025220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1939
Period From	:	04-26-2016	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	537	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		96.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 267.00

Your monthly electricity consumption chart

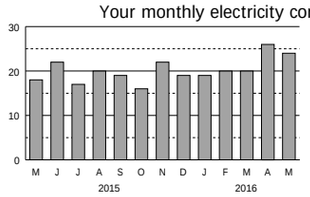

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3740/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672116153698

CASTROVERDE,REMY C

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-107-7	6722230000-5	06/09/2016	MAY/2016	96.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67222300005

BC20/184.1/3740/0/10/05-27-2016/38

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481199550124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041193

48123300005

Date : 05-27-2016

BC20/184.1/3751/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812330000-5

Collection Ref. Code : 1845-74-482-9

Customer Information----------

Name : PREGONER,IRENE M

Premise Address : 58-U/ALVIOLA ST./VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452846 GS6	Pole No	:	0260296
Serial No	:	59981066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10225
Period From	:	04-26-2016	Prev Rdg	:	9952
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	240	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		356.35
CURRENT BILL - MAY 2016		2,953.63
TOTAL AMOUNT DUE		2,951.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,500.00

Your monthly electricity consumption chart

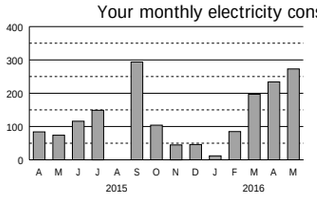

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.63		
Less : VAT	206.82		
Amount Net of VAT	2,746.81		
Less: BIR 2306	87.16		
BIR 2307	52.34	VATable Sales	2,746.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.31	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,814.13	TOTAL SALES	2,953.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3751/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481199550124

PREGONER,IRENE M

Premise Address : 58-U/ALVIOLA ST./VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-482-9	4812330000-5	06/09/2016	MAY/2016	2,951.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48123300005

BC20/184.1/3751/0/10/05-27-2016/38

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367309068640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033963

36732300003

Date : 05-27-2016

BC20/184.1/3770/0218484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673230000-3

Collection Ref. Code : 1843-39-392-1

Customer Information----------

Name : CARCETA,NORMA L

Premise Address : ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467656 GS6	Pole No	:	0218484
Serial No	:	74551077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8593
Period From	:	04-26-2016	Prev Rdg	:	8432
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	340	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.5013/kWh	80.71
System Loss Charge	0.7989/kWh	128.62
Sub-Total		1,052.54
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		50.85
Transmission		2.00
System Loss		7.35
Distribution		55.88
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.85
CURRENT BILL - MAY 2016		1,779.41
TOTAL AMOUNT DUE		1,779.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,782.00

Your monthly electricity consumption chart

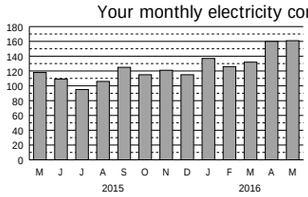

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.41		
Less : VAT	123.41		
Amount Net of VAT	1,656.00		
Less: BIR 2306	52.38		
BIR 2307	31.59	VATable Sales	1,656.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.03	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,695.44	TOTAL SALES	1,779.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3770/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367309068640

CARCETA,NORMA L

Premise Address : ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-392-1	3673230000-3	06/09/2016	MAY/2016	1,779.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36732300003

BC20/184.1/3770/0/10/05-27-2016/38

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532209786942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050772

53232300003

Date : 05-27-2016

BC20/184.1/3780/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323230000-3

Collection Ref. Code : 1809-71-452-4

Customer Information----------

Name : PAULIN,ROBERTO TM M.

Premise Address : 70 VILLAGONZALO EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	535771 GS6	Pole No	:	0260296
Serial No	:	93289249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5315
Period From	:	04-26-2016	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,180.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,608.00

Your monthly electricity consumption chart

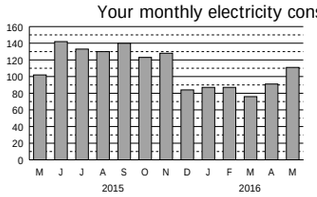

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3780/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532209786942

PAULIN,ROBERTO TM M.

Premise Address : 70 VILLAGONZALO EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-452-4	5323230000-3	06/09/2016	MAY/2016	1,180.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53232300003

BC20/184.1/3780/0/10/05-27-2016/38

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677937457000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039658

67762300001

Date : 05-27-2016

BC20/184.1/3840/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776230000-1

Collection Ref. Code : 1813-44-896-5

Customer Information----------

Name : BARREDO,EVARISTA SARAUM

Premise Address : 58 U ALVIOLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537083 GS6	Pole No	:	0260296
Serial No	:	61349813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	310
Period From	:	04-26-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 44.69
TOTAL AMOUNT DUE		- 28.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 20, 2016 - 17.00

Your monthly electricity consumption chart

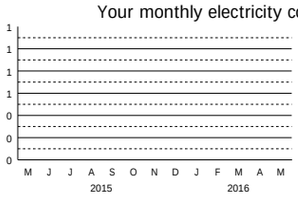

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3840/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677937457000

BARREDO,EVARISTA SARAUM

Premise Address : 58 U ALVIOLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-896-5	6776230000-1	06/09/2016	MAY/2016	- 28.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67762300001

BC20/184.1/3840/0/10/05-27-2016/38

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170929171638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035701

17032300000

Date : 05-27-2016

BC20/184.1/3880/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703230000-0

Collection Ref. Code : 1809-36-584-8

Customer Information----------

Name : DACLAN,ROQUE

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	536012 GS6	Pole No	:	0260380
Serial No	:	64025430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5092
Period From	:	04-26-2016	Prev Rdg	:	4962
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.33
CURRENT BILL - MAY 2016		1,412.14
TOTAL AMOUNT DUE		1,412.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,309.20

Your monthly electricity consumption chart

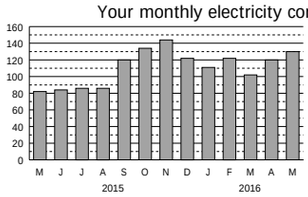

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.14		
Less : VAT	99.09		
Amount Net of VAT	1,313.05		
Less: BIR 2306	41.77		
BIR 2307	25.02	VATable Sales	1,313.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.26	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,345.35	TOTAL SALES	1,412.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3880/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170929171638

DACLAN,ROQUE

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-584-8	1703230000-0	06/09/2016	MAY/2016	1,412.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17032300000 BC20/184.1/3880/0/10/05-27-2016/38 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562840788383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049667

56292300003

Date : 05-27-2016

BC20/184.1/3890/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629230000-3

Collection Ref. Code : 1841-27-227-2

Customer Information----------

Name : DACLAN,ROSEMARIE G

Premise Address : 58 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006657 EFS6	Pole No	:	0260380
Serial No	:	121427274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10208
Period From	:	04-26-2016	Prev Rdg	:	9832
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	360	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,969.22
Transmission Charge	0.5013/kWh	188.49
System Loss Charge	0.7989/kWh	300.39
Sub-Total		2,458.10
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		118.76
Transmission		4.67
System Loss		17.13
Distribution		129.70
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		490.71
CURRENT BILL - MAY 2016		4,119.92
TOTAL AMOUNT DUE		4,119.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,912.56

Your monthly electricity consumption chart

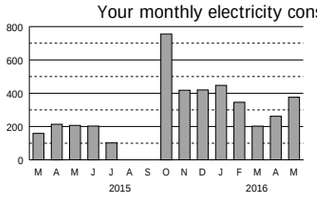

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.92		
Less : VAT	284.36		
Amount Net of VAT	3,835.56		
Less: BIR 2306	120.72		
BIR 2307	73.13	VATable Sales	3,835.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.71	VAT Zero Rated Sales	0.00
Add : VAT	284.36	VAT Amount	284.36
TOTAL AMOUNT DUE	3,926.07	TOTAL SALES	4,119.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3890/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562840788383

DACLAN,ROSEMARIE G

Premise Address : 58 U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-227-2	5629230000-3	06/09/2016	MAY/2016	4,119.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56292300003

BC20/184.1/3890/0/10/05-27-2016/38

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380119731481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041241

38032300006

Date : 05-27-2016

BC20/184.1/3910/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803230000-6

Collection Ref. Code : 1809-36-842-1

Customer Information----------

Name : DEGUITOS,ANASTACIA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1048480	Pole No	:	0260380
Serial No	:	126816509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6461
Period From	:	04-26-2016	Prev Rdg	:	6342
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,250.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

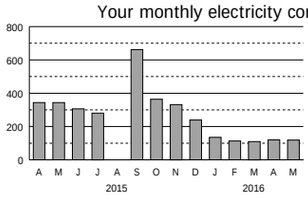

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3910/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380119731481

DEGUITOS,ANASTACIA

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-842-1	3803230000-6	06/09/2016	MAY/2016	1,250.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38032300006

BC20/184.1/3910/0/10/05-27-2016/38

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365163431714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051639

36522300007

Date : 05-27-2016

BC20/184.1/3960/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652230000-7

Collection Ref. Code : 1831-23-044-5

Customer Information----------

Name : RAFOLS,SERGIO M TM

Premise Address : VILLAGONZALO II,U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	536604 GS6	Pole No	:	0260380
Serial No	:	57864138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3992
Period From	:	04-26-2016	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 717.00

Your monthly electricity consumption chart

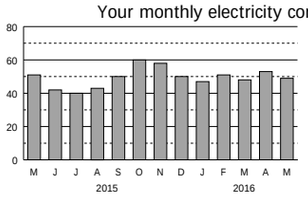

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3960/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365163431714

RAFOLS,SERGIO M TM

Premise Address : VILLAGONZALO II,U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-044-5	3652230000-7	06/09/2016	MAY/2016	321.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36522300007

BC20/184.1/3960/0/10/05-27-2016/38

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922198114599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045065

92291300009

Date : 05-27-2016

BC20/184.1/4060/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229130000-9

Collection Ref. Code : 1837-51-563-8

Customer Information----------

Name : CEJUDO,ARTHUR M TM

Premise Address : 79-B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	536675 GS6	Pole No	:	0260380
Serial No	:	88902192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8946
Period From	:	04-26-2016	Prev Rdg	:	8946
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.87
TOTAL AMOUNT DUE		15.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 2,433.00

Your monthly electricity consumption chart

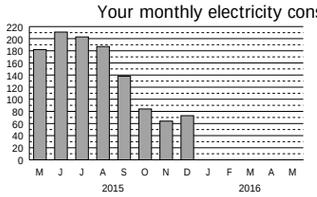

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.87		
Less : VAT	0.63		
Amount Net of VAT	5.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4060/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922198114599

CEJUDO,ARTHUR M TM

Premise Address : 79-B U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-563-8	9229130000-9	06/09/2016	MAY/2016	15.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92291300009

BC20/184.1/4060/0/10/05-27-2016/38

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022525085183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047005

02262300003

Date : 05-27-2016

BC20/184.1/4260/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226230000-3

Collection Ref. Code : 1843-70-020-4

Customer Information----------

Name : TOLENTINO,FLORENCIO G

Premise Address : 84 U. ALVIOLA ST.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062255	Pole No	:	0240583
Serial No	:	125292529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1236
Period From	:	04-26-2016	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.40
CURRENT BILL - MAY 2016		1,984.46
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		1,982.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,795.00

Your monthly electricity consumption chart

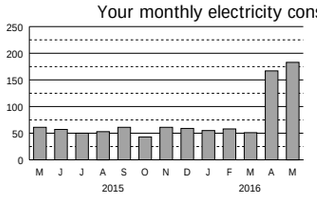

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.46		
Less : VAT	139.13		
Amount Net of VAT	1,845.33		
Less: BIR 2306	58.64		
BIR 2307	35.16	VATable Sales	1,845.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.53	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,890.66	TOTAL SALES	1,984.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4260/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022525085183

TOLENTINO,FLORENCIO G

Premise Address : 84 U. ALVIOLA ST.,,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-020-4	0226230000-3	06/09/2016	MAY/2016	1,982.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02262300003

BC20/184.1/4260/0/10/05-27-2016/38

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755525122022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046092

75528022553

Date : 05-27-2016

BC20/184.1/4270/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552802255-3

Collection Ref. Code : 1851-67-803-4

Customer Information----------

Name : TOLENTINO,MARIA ARLENE GRIPO

Premise Address : 84 U ALVIOLA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1026073	Pole No	:	0240583
Serial No	:	39458677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1753
Period From	:	04-26-2016	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.74
CURRENT BILL - MAY 2016		711.84
TOTAL AMOUNT DUE		707.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 650.00

Your monthly electricity consumption chart

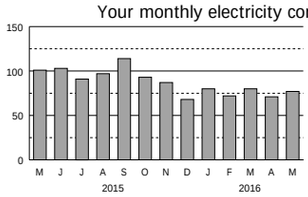

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.84		
Less : VAT	49.40		
Amount Net of VAT	662.44		
Less: BIR 2306	20.86		
BIR 2307	12.52	VATable Sales	662.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.06	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	678.46	TOTAL SALES	711.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4270/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755525122022

TOLENTINO,MARIA ARLENE GRIPO

Premise Address : 84 U ALVIOLA STREET,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-803-4	7552802255-3	06/09/2016	MAY/2016	707.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75528022553

BC20/184.1/4270/0/10/05-27-2016/38

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515397910989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042085

51592300001

Date : 05-27-2016

BC20/184.1/4280/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159230000-1

Collection Ref. Code : 1841-54-716-6

Customer Information----------

Name : TOLENTINO,JAIME G

Premise Address : 84 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062254	Pole No	:	0240583
Serial No	:	125292482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3566
Period From	:	04-26-2016	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	375	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.5013/kWh	223.58
System Loss Charge	0.7989/kWh	356.31
Sub-Total		2,915.73
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		91.92
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		140.88
Transmission		5.54
System Loss		20.31
Distribution		153.74
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		580.00
CURRENT BILL - MAY 2016		4,868.79
Advance Payment/Credit Adjustments		- 844.75
TOTAL AMOUNT DUE		4,866.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,700.00

Your monthly electricity consumption chart

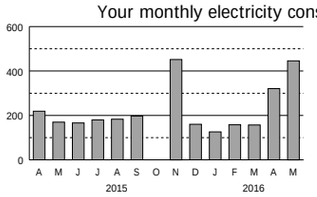

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.79		
Less : VAT	335.36		
Amount Net of VAT	4,533.43		
Less: BIR 2306	142.37		
BIR 2307	86.42	VATable Sales	4,533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,304.64	VAT Zero Rated Sales	0.00
Add : VAT	335.36	VAT Amount	335.36
TOTAL AMOUNT DUE	4,640.00	TOTAL SALES	4,868.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4280/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515397910989

TOLENTINO,JAIME G

Premise Address : 84 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-716-6	5159230000-1	06/09/2016	MAY/2016	4,866.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51592300001

BC20/184.1/4280/0/10/05-27-2016/38

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686996307306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044577

68661300001

Date : 05-27-2016

BC20/184.1/4290/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866130000-1

Collection Ref. Code : 1827-89-320-6

Customer Information----------

Name : CANTILLAS,VICTOR P

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1028440	Pole No	:	0242861
Serial No	:	121517382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8488
Period From	:	04-26-2016	Prev Rdg	:	7967
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	450	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,582.00	111.64
Sub-Total		155.98
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		681.57
CURRENT BILL - MAY 2016		5,650.02
TOTAL AMOUNT DUE		5,631.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,600.00

Your monthly electricity consumption chart

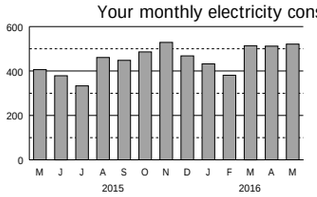

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.02		
Less : VAT	396.11		
Amount Net of VAT	5,253.91		
Less: BIR 2306	166.96		
BIR 2307	100.11	VATable Sales	5,253.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.84	VAT Zero Rated Sales	0.00
Add : VAT	396.11	VAT Amount	396.11
TOTAL AMOUNT DUE	5,382.95	TOTAL SALES	5,650.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4290/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686996307306

CANTILLAS,VICTOR P

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-320-6	6866130000-1	06/09/2016	MAY/2016	5,631.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68661300001

BC20/184.1/4290/0/10/05-27-2016/38

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514351770442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041585

51492300002

Date : 05-27-2016

BC20/184.1/4300/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149230000-2

Collection Ref. Code : 1825-61-593-4

Customer Information----------

Name : CANTILLAS,VICTOR

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1142594	Pole No	:	0242861
Serial No	:	40100739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1581
Period From	:	04-26-2016	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	1200	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,163.33
Transmission Charge	0.2986/kWh	180.35
System Loss Charge	0.8302/kWh	501.44
Sub-Total		3,845.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		163.40
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		190.78
Transmission		4.47
System Loss		28.97
Distribution		207.99
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		787.81
CURRENT BILL - MAY 2016		6,529.56
TOTAL AMOUNT DUE		6,529.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,600.00

Your monthly electricity consumption chart

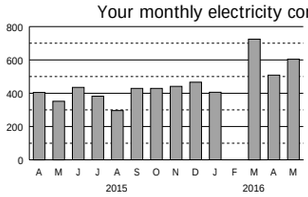

Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.56		
Less : VAT	456.99		
Amount Net of VAT	6,072.57		
Less: BIR 2306	192.64		
BIR 2307	115.70	VATable Sales	6,072.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,764.23	VAT Zero Rated Sales	0.00
Add : VAT	456.99	VAT Amount	456.99
TOTAL AMOUNT DUE	6,221.22	TOTAL SALES	6,529.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4300/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514351770442

CANTILLAS,VICTOR

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-593-4	5149230000-2	06/09/2016	MAY/2016	6,529.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51492300002

BC20/184.1/4300/0/10/05-27-2016/38

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443050052262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039313

44391300009

Date : 05-27-2016

BC20/184.1/4310/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439130000-9

Collection Ref. Code : 1837-69-653-5

Customer Information----------

Name : CANTILLAS,VICTOR P

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1110960	Pole No	:	0242861
Serial No	:	40045283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3720
Period From	:	04-26-2016	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		484.73
CURRENT BILL - MAY 2016		4,018.12
TOTAL AMOUNT DUE		4,017.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,673.00

Your monthly electricity consumption chart

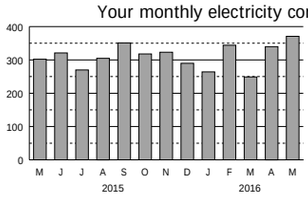

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.12		
Less : VAT	281.48		
Amount Net of VAT	3,736.64		
Less: BIR 2306	118.64		
BIR 2307	71.20	VATable Sales	3,736.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.80	VAT Zero Rated Sales	0.00
Add : VAT	281.48	VAT Amount	281.48
TOTAL AMOUNT DUE	3,828.28	TOTAL SALES	4,018.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4310/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443050052262

CANTILLAS,VICTOR P

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-653-5	4439130000-9	06/09/2016	MAY/2016	4,017.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44391300009

BC20/184.1/4310/0/10/05-27-2016/38

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314002913703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042999

31446441532

Date : 05-27-2016

BC20/184.1/4326/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144644153-2

Collection Ref. Code : 1855-24-071-8

Customer Information----------

Name : PARACUELLES,DIANA CANTILLAS

Premise Address : BESIDE BLESSED PARISH CHURCH,RECLAMATION AREA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029820	Pole No	:	0242861
Serial No	:	121747917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	977
Period From	:	04-26-2016	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - MAY 2016		221.42
TOTAL AMOUNT DUE		221.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 205.00

Your monthly electricity consumption chart

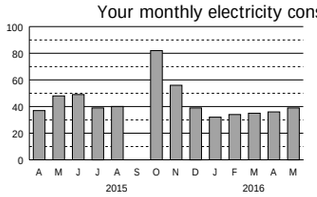

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.42		
Less : VAT	14.90		
Amount Net of VAT	206.52		
Less: BIR 2306	6.37		
BIR 2307	3.76	VATable Sales	206.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.39	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	211.29	TOTAL SALES	221.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4326/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314002913703

PARACUELLES,DIANA CANTILLAS

Premise Address : BESIDE BLESSED PARISH CHURCH,RECLAMATION AREA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-071-8	3144644153-2	06/09/2016	MAY/2016	221.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31446441532

BC20/184.1/4326/0/10/05-27-2016/38

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242485520448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038605

2422754243

Date : 05-27-2016

BC20/184.1/4411/1021743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422755424-3

Collection Ref. Code : 1857-17-428-3

Customer Information----------

Name : JUBAN,JOVELYN VILLACERAN

Premise Address : 110-VILLAGONZALLO II,CANTILLAS COMPOUND,TEJERO

TIN :

Metering Information----------

Meter No	:	6595 EES6	Pole No	:	1021743
Serial No	:	05882028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2617
Period From	:	04-26-2016	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	268	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 25.05
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.53
CURRENT BILL - MAY 2016		965.87
TOTAL AMOUNT DUE		964.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 930.00

Your monthly electricity consumption chart

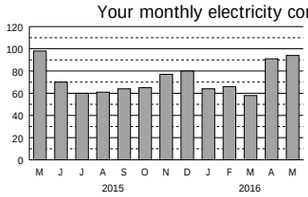

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.87		
Less : VAT	67.38		
Amount Net of VAT	898.49		
Less: BIR 2306	28.41		
BIR 2307	17.07	VATable Sales	898.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.01	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	920.39	TOTAL SALES	965.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4411/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242485520448

JUBAN,JOVELYN VILLACERAN

Premise Address : 110-VILLAGONZALLO II,CANTILLAS COMPOUND,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-428-3	2422755424-3	06/09/2016	MAY/2016	964.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2422754243

BC20/184.1/4411/0/10/05-27-2016/38

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846976916483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039730

84661300008

Date : 05-27-2016

BC20/184.1/4430/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466130000-8

Collection Ref. Code : 1827-84-533-3

Customer Information----------

Name : CAMPOS,JOSELITO D

Premise Address : VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	530226 GS6	Pole No	:	0242861
Serial No	:	218411749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3639
Period From	:	04-26-2016	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 119.02
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.66
CURRENT BILL - MAY 2016		611.55
TOTAL AMOUNT DUE		611.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 558.00

Your monthly electricity consumption chart

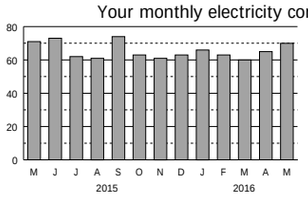

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.55		
Less : VAT	42.31		
Amount Net of VAT	569.24		
Less: BIR 2306	17.89		
BIR 2307	10.72	VATable Sales	569.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.63	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	582.94	TOTAL SALES	611.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4430/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846976916483

CAMPOS,JOSELITO D

Premise Address : VILLAGONZALO II TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-533-3	8466130000-8	06/09/2016	MAY/2016	611.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84661300008

BC20/184.1/4430/0/10/05-27-2016/38

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010516533218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039403

01087880744

Date : 05-27-2016

BC20/184.1/4450/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108788074-4

Collection Ref. Code : 1851-87-683-9

Customer Information----------

Name : MONTANEZ,GLORIA CAGA

Premise Address : 57-2 U. ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	537238 GS6	Pole No	:	1313534
Serial No	:	26122991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7440
Period From	:	04-26-2016	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	460	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,498.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,615.00

Your monthly electricity consumption chart

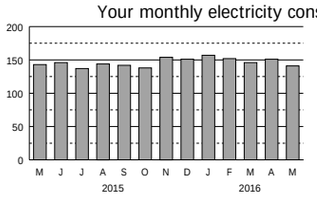

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4450/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010516533218

MONTANEZ,GLORIA CAGA

Premise Address : 57-2 U. ALVIOLA,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-683-9	0108788074-4	06/09/2016	MAY/2016	1,498.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01087880744

BC20/184.1/4450/0/10/05-27-2016/38

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374535117293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037753

37405228968

Date : 05-27-2016

BC20/184.1/4511/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740522896-8

Collection Ref. Code : 1855-91-413-1

Customer Information----------

Name : MARGAJA,DANTE PARADERO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073648	Pole No	:	1313233
Serial No	:	40011599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	392
Period From	:	04-26-2016	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		167.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 100.00

Your monthly electricity consumption chart

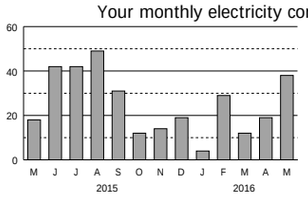

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4511/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374535117293

MARGAJA,DANTE PARADERO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-413-1	3740522896-8	06/09/2016	MAY/2016	167.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37405228968

BC20/184.1/4511/0/10/05-27-2016/38

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054368218593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045529

05405917096

Date : 05-27-2016

BC20/184.1/4530/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540591709-6

Collection Ref. Code : 1851-98-497-6

Customer Information----------

Name : MENDIOLA,GERLY FLORES

Premise Address : LOT 44 ALVIOLA STREET,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	539917 GS6	Pole No	:	1316006
Serial No	:	53565179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16522
Period From	:	04-26-2016	Prev Rdg	:	16200
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	230	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		412.62
CURRENT BILL - MAY 2016		3,416.24
TOTAL AMOUNT DUE		3,415.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,706.00

Your monthly electricity consumption chart

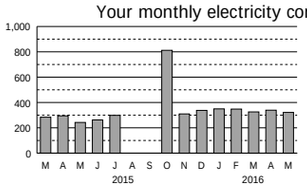

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.24		
Less : VAT	236.68		
Amount Net of VAT	3,179.56		
Less: BIR 2306	99.79		
BIR 2307	60.52	VATable Sales	3,179.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.25	VAT Zero Rated Sales	0.00
Add : VAT	236.68	VAT Amount	236.68
TOTAL AMOUNT DUE	3,255.93	TOTAL SALES	3,416.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4530/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054368218593

MENDIOLA,GERLY FLORES

Premise Address : LOT 44 ALVIOLA STREET,VILLAGONZALO II,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-497-6	0540591709-6	06/09/2016	MAY/2016	3,415.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05405917096

BC20/184.1/4530/0/10/05-27-2016/38

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067855808759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033973

06750375732

Date : 05-27-2016

BC20/184.1/4540/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675037573-2

Collection Ref. Code : 1851-96-290-5

Customer Information----------

Name : RENEGADO,MARILI MENDEZ

Premise Address : BLK 1 LOT 2,89-A ULDARICO ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	534929 GS6	Pole No	:	1313534
Serial No	:	79604362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11188
Period From	:	04-26-2016	Prev Rdg	:	10976
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.91
CURRENT BILL - MAY 2016		2,251.16
TOTAL AMOUNT DUE		2,250.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 3,149.00

Your monthly electricity consumption chart

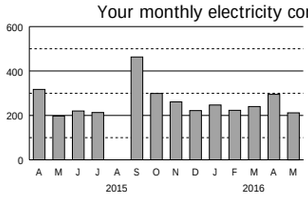

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.16		
Less : VAT	156.06		
Amount Net of VAT	2,095.10		
Less: BIR 2306	65.82		
BIR 2307	39.88	VATable Sales	2,095.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.40	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,145.46	TOTAL SALES	2,251.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4540/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067855808759

RENEGADO,MARILI MENDEZ

Premise Address : BLK 1 LOT 2,89-A ULDARICO ALVIOLA ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-290-5	0675037573-2	06/09/2016	MAY/2016	2,250.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06750375732

BC20/184.1/4540/0/10/05-27-2016/38

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655489827562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045486

65538637615

Date : 05-27-2016

BC20/184.1/4600/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553863761-5

Collection Ref. Code : 1851-93-830-3

Customer Information----------

Name : OBSEQUIAS,VIOLETA GAGANI

Premise Address : LOT # 29 U. ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1048477	Pole No	:	1313534
Serial No	:	126812566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3457
Period From	:	04-26-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,520.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,508.00

Your monthly electricity consumption chart

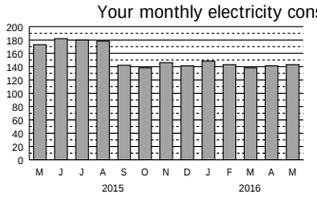

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4600/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655489827562

OBSEQUIAS,VIOLETA GAGANI

Premise Address : LOT # 29 U. ALVIOLA ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-830-3	6553863761-5	06/09/2016	MAY/2016	1,520.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65538637615

BC20/184.1/4600/0/10/05-27-2016/38

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839600934911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036237

83949708586

Date : 05-27-2016

BC20/184.1/4610/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394970858-6

Collection Ref. Code : 1851-98-602-2

Customer Information----------

Name : SALCEDO,FELICISIMO AGLIPA

Premise Address : VILLAGONZALO ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	539921 GS6	Pole No	:	1316006
Serial No	:	61553127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10699
Period From	:	04-26-2016	Prev Rdg	:	10471
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	355	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - MAY 2016		2,420.63
TOTAL AMOUNT DUE		2,419.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,429.00

Your monthly electricity consumption chart

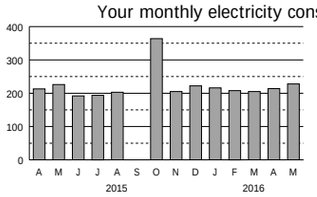

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	167.79		
Amount Net of VAT	2,252.84		
Less: BIR 2306	70.75		
BIR 2307	42.88	VATable Sales	2,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.21	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,307.00	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4610/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839600934911

SALCEDO,FELICISIMO AGLIPA

Premise Address : VILLAGONZALO ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-602-2	8394970858-6	06/09/2016	MAY/2016	2,419.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83949708586

BC20/184.1/4610/0/10/05-27-2016/38

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417034518439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042640

41706549007

Date : 05-27-2016

BC20/184.1/4620/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170654900-7

Collection Ref. Code : 1853-57-776-6

Customer Information----------

Name : MALICAY,CARMEN PRESBITERO

Premise Address : 219 U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553562 GS6	Pole No	:	1315994
Serial No	:	69917754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4205
Period From	:	04-26-2016	Prev Rdg	:	3841
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		466.37
CURRENT BILL - MAY 2016		3,861.13
TOTAL AMOUNT DUE		3,860.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,574.00

Your monthly electricity consumption chart

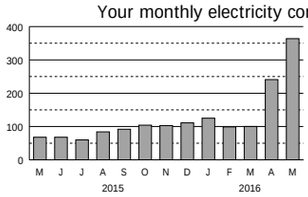

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.13		
Less : VAT	267.50		
Amount Net of VAT	3,593.63		
Less: BIR 2306	112.80		
BIR 2307	68.40	VATable Sales	3,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.43	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,679.93	TOTAL SALES	3,861.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4620/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417034518439

MALICAY,CARMEN PRESBITERO

Premise Address : 219 U.ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-776-6	4170654900-7	06/09/2016	MAY/2016	3,860.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41706549007 BC20/184.1/4620/0/10/05-27-2016/38 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392656072453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048353

39295290587

Date : 05-27-2016

BC20/184.1/4680/1313352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929529058-7

Collection Ref. Code : 1853-52-278-3

Customer Information----------

Name : LIMPANGOG,EDUARDO DINDO YAON

Premise Address : 89-A U. ALVIOLA ST.,VILLAGONZALO 2,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551621 GS6	Pole No	:	1313352
Serial No	:	53585500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7538
Period From	:	04-26-2016	Prev Rdg	:	7363
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.73
CURRENT BILL - MAY 2016		1,904.62
TOTAL AMOUNT DUE		1,904.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,009.00

Your monthly electricity consumption chart

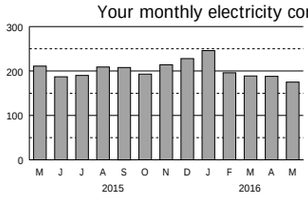

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.62		
Less : VAT	133.79		
Amount Net of VAT	1,770.83		
Less: BIR 2306	56.39		
BIR 2307	33.75	VATable Sales	1,770.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.69	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,814.48	TOTAL SALES	1,904.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4680/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392656072453

LIMPANGOG,EDUARDO DINDO YAON

Premise Address : 89-A U. ALVIOLA ST.,VILLAGONZALO 2,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-278-3	3929529058-7	06/09/2016	MAY/2016	1,904.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39295290587

BC20/184.1/4680/0/10/05-27-2016/38

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880217983346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041122

88018633375

Date : 05-27-2016

BC20/184.1/4730/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801863337-5

Collection Ref. Code : 1853-45-407-9

Customer Information----------

Name : AGUILAR,MABELL RAFOLS

Premise Address : U ALVIOLA STREET,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549913 GS6	Pole No	:	1316006
Serial No	:	54364528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5267
Period From	:	04-26-2016	Prev Rdg	:	5109
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	344	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,679.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,604.00

Your monthly electricity consumption chart

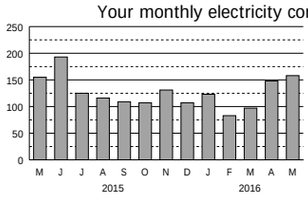

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4730/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880217983346

AGUILAR,MABELL RAFOLS

Premise Address : U ALVIOLA STREET,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-407-9	8801863337-5	06/09/2016	MAY/2016	1,679.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88018633375

BC20/184.1/4730/0/10/05-27-2016/38

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222277104066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045556

22229665223

Date : 05-27-2016

BC20/184.1/4740/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222966522-3

Collection Ref. Code : 1853-66-842-7

Customer Information----------

Name : BABOR,LORENA TOLENTINO

Premise Address : 841-H M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557547 GS6	Pole No	:	0827540
Serial No	:	22893991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5070
Period From	:	04-26-2016	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	596	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
TOTAL AMOUNT DUE		1,689.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,572.00

Your monthly electricity consumption chart

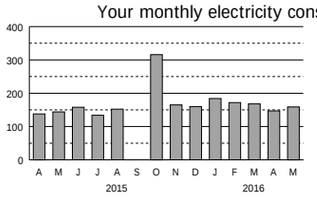

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4740/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222277104066

BABOR,LORENA TOLENTINO

Premise Address : 841-H M.J. CUENCO AVENUE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-842-7	2222966522-3	06/09/2016	MAY/2016	1,689.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22229665223

BC20/184.1/4740/0/10/05-27-2016/38

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260863349031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047987

26023503340

Date : 05-27-2016

BC20/184.1/4760/0278526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602350334-0

Collection Ref. Code : 1853-20-485-4

Customer Information----------

Name : CODILLA,NORA CASIBAN

Premise Address : U.ALVIOLA ST.,VILLAGONZALO II,TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540546 GS6	Pole No	:	0278526
Serial No	:	224800064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6576
Period From	:	04-26-2016	Prev Rdg	:	6327
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	254	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.71
CURRENT BILL - MAY 2016		2,699.95
TOTAL AMOUNT DUE		2,699.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,521.00

Your monthly electricity consumption chart

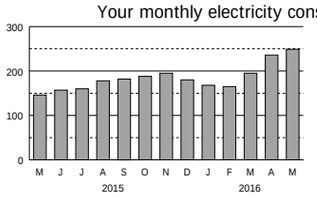

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.95		
Less : VAT	189.27		
Amount Net of VAT	2,510.68		
Less: BIR 2306	79.79		
BIR 2307	47.84	VATable Sales	2,510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.05	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,572.32	TOTAL SALES	2,699.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4760/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260863349031

CODILLA,NORA CASIBAN

Premise Address : U.ALVIOLA ST.,VILLAGONZALO II,TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-485-4	2602350334-0	06/09/2016	MAY/2016	2,699.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26023503340

BC20/184.1/4760/0/10/05-27-2016/38

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610673438864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039535

61027399346

Date : 05-27-2016

BC20/184.1/4770/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102739934-6

Collection Ref. Code : 1853-72-221-9

Customer Information----------

Name : CARBONILLA,CINDY BARRIENTOS

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488182 GS6	Pole No	:	1315994
Serial No	:	57257944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13083
Period From	:	04-26-2016	Prev Rdg	:	12564
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	346	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		664.66
CURRENT BILL - MAY 2016		5,502.84
TOTAL AMOUNT DUE		5,494.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,500.00

Your monthly electricity consumption chart

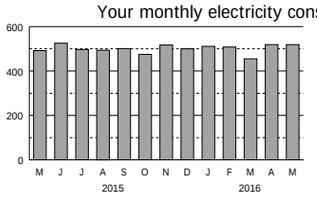

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.84		
Less : VAT	381.12		
Amount Net of VAT	5,121.72		
Less: BIR 2306	160.72		
BIR 2307	97.49	VATable Sales	5,121.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.51	VAT Zero Rated Sales	0.00
Add : VAT	381.12	VAT Amount	381.12
TOTAL AMOUNT DUE	5,244.63	TOTAL SALES	5,502.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4770/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610673438864

CARBONILLA,CINDY BARRIENTOS

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-221-9	6102739934-6	06/09/2016	MAY/2016	5,494.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61027399346

BC20/184.1/4770/0/10/05-27-2016/38

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749468029388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042269

74919230370

Date : 05-27-2016

BC20/184.1/4790/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491923037-0

Collection Ref. Code : 1851-95-437-6

Customer Information----------

Name : JALANDRA,EDWINA PENANO

Premise Address : LOT 7 U. ALVIOLA ST,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1048481	Pole No	:	1313534
Serial No	:	126815439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7701
Period From	:	04-26-2016	Prev Rdg	:	7315
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	414	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		494.54
CURRENT BILL - MAY 2016		4,094.17
TOTAL AMOUNT DUE		4,093.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,151.21

Your monthly electricity consumption chart

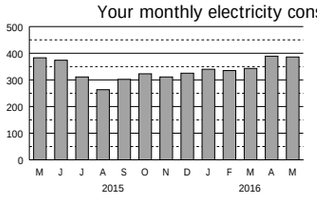

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.17		
Less : VAT	283.64		
Amount Net of VAT	3,810.53		
Less: BIR 2306	119.62		
BIR 2307	72.53	VATable Sales	3,810.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.38	VAT Zero Rated Sales	0.00
Add : VAT	283.64	VAT Amount	283.64
TOTAL AMOUNT DUE	3,902.02	TOTAL SALES	4,094.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4790/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749468029388

JALANDRA,EDWINA PENANO

Premise Address : LOT 7 U. ALVIOLA ST,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-437-6	7491923037-0	06/09/2016	MAY/2016	4,093.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74919230370

BC20/184.1/4790/0/10/05-27-2016/38

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132248350274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051969

13256876767

Date : 05-27-2016

BC20/184.1/4804/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325687676-7

Collection Ref. Code : 1855-60-269-5

Customer Information----------

Name : ORIENDO,MARK JOHN BRIGOLE

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000917 EFS6	Pole No	:	1313233
Serial No	:	118019832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7250
Period From	:	04-26-2016	Prev Rdg	:	6743
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	236	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,655.31
Transmission Charge	0.2986/kWh	151.39
System Loss Charge	0.8302/kWh	420.91
Sub-Total		3,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,948.00	98.96
Sub-Total		142.11
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		160.16
Transmission		3.75
System Loss		24.34
Distribution		174.68
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		662.06
CURRENT BILL - MAY 2016		5,487.45
TOTAL AMOUNT DUE		5,487.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,948.00

Your monthly electricity consumption chart

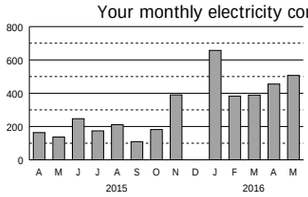

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,487.45		
Less : VAT	384.33		
Amount Net of VAT	5,103.12		
Less: BIR 2306	162.01		
BIR 2307	97.23	VATable Sales	5,103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,843.88	VAT Zero Rated Sales	0.00
Add : VAT	384.33	VAT Amount	384.33
TOTAL AMOUNT DUE	5,228.21	TOTAL SALES	5,487.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4804/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132248350274

ORIENDO,MARK JOHN BRIGOLE

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-269-5	1325687676-7	06/09/2016	MAY/2016	5,487.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13256876767

BC20/184.1/4804/0/10/05-27-2016/38

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308108584425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038762

30864881898

Date : 05-27-2016

BC20/184.1/4806/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086488189-8

Collection Ref. Code : 1855-17-275-5

Customer Information----------

Name : MORALES,FLORA JAZON

Premise Address : LOT 39,U ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	565679 GS6	Pole No	:	1313590
Serial No	:	26131137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1222
Period From	:	04-26-2016	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.48
CURRENT BILL - MAY 2016		193.74
TOTAL AMOUNT DUE		193.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 195.00

Your monthly electricity consumption chart

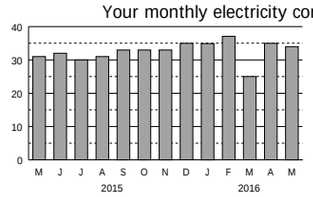

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.74		
Less : VAT	13.05		
Amount Net of VAT	180.69		
Less: BIR 2306	5.58		
BIR 2307	3.29	VATable Sales	180.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.82	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	184.87	TOTAL SALES	193.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4806/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308108584425

MORALES,FLORA JAZON

Premise Address : LOT 39,U ALVIOLA,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-275-5	3086488189-8	06/09/2016	MAY/2016	193.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30864881898

BC20/184.1/4806/0/10/05-27-2016/38

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017671349934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043986

01733893042

Date : 05-27-2016

BC20/184.1/4807/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173389304-2

Collection Ref. Code : 1855-26-584-2

Customer Information----------

Name : LOPEZ,APOLINARIO JR. PEDROSA

Premise Address : U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568632 GS6	Pole No	:	1313492
Serial No	:	59110280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4044
Period From	:	04-26-2016	Prev Rdg	:	3703
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	354	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		436.93
CURRENT BILL - MAY 2016		3,617.48
TOTAL AMOUNT DUE		3,616.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,372.00

Your monthly electricity consumption chart

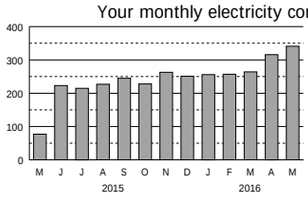

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.48		
Less : VAT	250.63		
Amount Net of VAT	3,366.85		
Less: BIR 2306	105.70		
BIR 2307	64.09	VATable Sales	3,366.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.06	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,447.69	TOTAL SALES	3,617.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4807/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017671349934

LOPEZ,APOLINARIO JR. PEDROSA

Premise Address : U. ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-584-2	0173389304-2	06/09/2016	MAY/2016	3,616.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01733893042

BC20/184.1/4807/0/10/05-27-2016/38

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385079910416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044404

38516289303

Date : 05-27-2016

BC20/184.1/4809/1313352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851628930-3

Collection Ref. Code : 1855-17-308-5

Customer Information----------

Name : BENDANILLO,ERLINDA ARENAS

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565688 GS6	Pole No	:	1313352
Serial No	:	26137526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3627
Period From	:	04-26-2016	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.94
CURRENT BILL - MAY 2016		872.09
TOTAL AMOUNT DUE		871.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 977.00

Your monthly electricity consumption chart

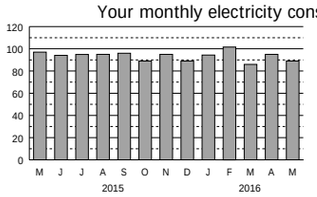

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.09		
Less : VAT	60.82		
Amount Net of VAT	811.27		
Less: BIR 2306	25.67		
BIR 2307	15.38	VATable Sales	811.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.22	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	831.04	TOTAL SALES	872.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4809/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385079910416

BENDANILLO,ERLINDA ARENAS

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-308-5	3851628930-3	06/09/2016	MAY/2016	871.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38516289303

BC20/184.1/4809/0/10/05-27-2016/38

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007845280879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038071

00794162610

Date : 05-27-2016

BC20/184.1/4810/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079416261-0

Collection Ref. Code : 1855-60-284-9

Customer Information----------

Name : ANDRADE,ADELAIDA MACAPAGONG

Premise Address : #38 U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3717 EVS6	Pole No	:	1313590
Serial No	:	01709175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2372
Period From	:	04-26-2016	Prev Rdg	:	2224
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,572.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,434.00

Your monthly electricity consumption chart

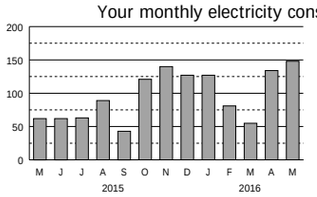

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4810/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007845280879

ANDRADE,ADELAIDA MACAPAGONG

Premise Address : #38 U. ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-284-9	0079416261-0	06/09/2016	MAY/2016	1,572.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00794162610 BC20/184.1/4810/0/10/05-27-2016/38 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274165423525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038247

27480597916

Date : 05-27-2016

BC20/184.1/4811/1313352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748059791-6

Collection Ref. Code : 1855-26-896-5

Customer Information----------

Name : MENDEZ,GERUNDIO JR. RIOS

Premise Address : U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034116	Pole No	:	1313352
Serial No	:	32210404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1456
Period From	:	04-26-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016(ESTIMATE)		598.96
TOTAL AMOUNT DUE		597.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 722.00

Your monthly electricity consumption chart

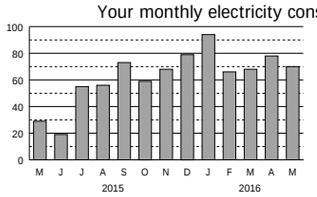

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4811/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274165423525

MENDEZ,GERUNDIO JR. RIOS
Premise Address : U. ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-896-5	2748059791-6	06/09/2016	MAY/2016	597.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27480597916

BC20/184.1/4811/0/10/05-27-2016/38

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019369106321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045292

01959687524

Date : 05-27-2016

BC20/184.1/4812/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195968752-4

Collection Ref. Code : 1855-41-179-2

Customer Information----------

Name : RUFILA,PILAR CABARRUBIAS

Premise Address : 62 U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574368 GS6	Pole No	:	1313282
Serial No	:	58185992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2828
Period From	:	04-26-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 937.00

Your monthly electricity consumption chart

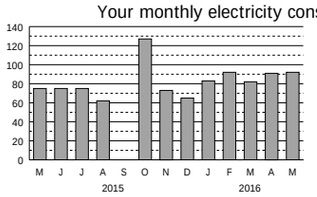

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4812/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019369106321

RUFILA,PILAR CABARRUBIAS
Premise Address : 62 U. ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-179-2	0195968752-4	06/09/2016	MAY/2016	924.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01959687524

BC20/184.1/4812/0/10/05-27-2016/38

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812221619588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040715

81222143802

Date : 05-27-2016

BC20/184.1/4813/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122214380-2

Collection Ref. Code : 1855-78-149-2

Customer Information----------

Name : EVARDO,VERONICA CASOYLA

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000911 EFS6	Pole No	:	1313590
Serial No	:	118018836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2130
Period From	:	04-26-2016	Prev Rdg	:	2059
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.72
CURRENT BILL - MAY 2016		656.76
TOTAL AMOUNT DUE		655.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 597.00

Your monthly electricity consumption chart

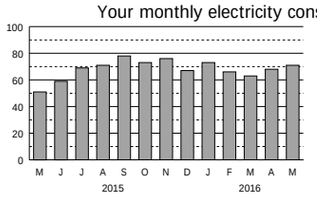

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.76		
Less : VAT	45.59		
Amount Net of VAT	611.17		
Less: BIR 2306	19.26		
BIR 2307	11.55	VATable Sales	611.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.36	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	625.95	TOTAL SALES	656.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4813/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812221619588

EVARDO,VERONICA CASOYLA

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-149-2	8122214380-2	06/09/2016	MAY/2016	655.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81222143802

BC20/184.1/4813/0/10/05-27-2016/38

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605148924636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036630

60532939240

Date : 05-27-2016

BC20/184.1/4814/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053293924-0

Collection Ref. Code : 1855-33-812-2

Customer Information----------

Name : ARROYO,MANOLITO EMPANTE

Premise Address : 51-A ULDARICO ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3442 EVS6	Pole No	:	1313492
Serial No	:	01504923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1396
Period From	:	04-26-2016	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.00
CURRENT BILL - MAY 2016		309.25
TOTAL AMOUNT DUE		308.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 329.00

Your monthly electricity consumption chart

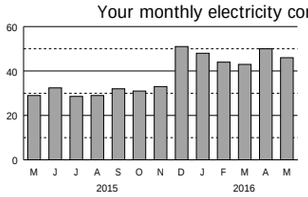

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.25		
Less : VAT	21.11		
Amount Net of VAT	288.14		
Less: BIR 2306	8.97		
BIR 2307	5.32	VATable Sales	288.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.85	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	294.96	TOTAL SALES	309.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4814/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605148924636

ARROYO,MANOLITO EMPANTE

Premise Address : 51-A ULDARICO ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-812-2	6053293924-0	06/09/2016	MAY/2016	308.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60532939240

BC20/184.1/4814/0/10/05-27-2016/38

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281208131726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042409

28176667690

Date : 05-27-2016

BC20/184.1/4815/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817666769-0

Collection Ref. Code : 1855-35-302-4

Customer Information----------

Name : DELA CRUZ,ELENA CUAMBOT

Premise Address : 57 U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574508 GS6	Pole No	:	1313233
Serial No	:	68230217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2076
Period From	:	04-26-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	354	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,082.00

Your monthly electricity consumption chart

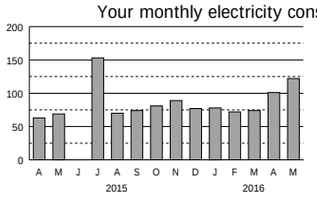

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4815/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281208131726

DELA CRUZ,ELENA CUAMBOT

Premise Address : 57 U. ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-302-4	2817666769-0	06/09/2016	MAY/2016	1,297.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28176667690

BC20/184.1/4815/0/10/05-27-2016/38

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084726920208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043131

08458244160

Date : 05-27-2016

BC20/184.1/4816/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845824416-0

Collection Ref. Code : 1855-28-872-9

Customer Information----------

Name : ANDRADE,MARJOL AMBRAY

Premise Address : U.VIOLA ST,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1033603	Pole No	:	1313282
Serial No	:	39569317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2729
Period From	:	04-26-2016	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.55
CURRENT BILL - MAY 2016		2,134.95
TOTAL AMOUNT DUE		2,134.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,893.00

Your monthly electricity consumption chart

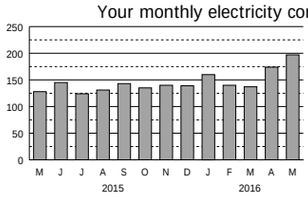

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.95		
Less : VAT	149.62		
Amount Net of VAT	1,985.33		
Less: BIR 2306	63.08		
BIR 2307	37.83	VATable Sales	1,985.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.42	VAT Zero Rated Sales	0.00
Add : VAT	149.62	VAT Amount	149.62
TOTAL AMOUNT DUE	2,034.04	TOTAL SALES	2,134.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4816/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084726920208

ANDRADE,MARJOL AMBRAY

Premise Address : U.VIOLA ST,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-872-9	0845824416-0	06/09/2016	MAY/2016	2,134.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08458244160

BC20/184.1/4816/0/10/05-27-2016/38

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135168725040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034928

13545193024

Date : 05-27-2016

BC20/184.1/4819/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354519302-4

Collection Ref. Code : 1855-60-272-5

Customer Information----------

Name : ROMERO,SARANE CERADO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151174	Pole No	:	1313282
Serial No	:	133495587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	214
Period From	:	04-26-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.32
CURRENT BILL - MAY 2016		1,486.69
TOTAL AMOUNT DUE		1,486.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,328.00

Your monthly electricity consumption chart

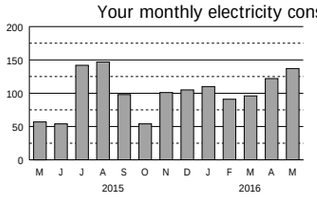

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.69		
Less : VAT	104.25		
Amount Net of VAT	1,382.44		
Less: BIR 2306	43.94		
BIR 2307	26.34	VATable Sales	1,382.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.16	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,416.41	TOTAL SALES	1,486.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4819/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135168725040

ROMERO,SARANE CERADO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-272-5	1354519302-4	06/09/2016	MAY/2016	1,486.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13545193024

BC20/184.1/4819/0/10/05-27-2016/38

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359502690237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048752

35943500310

Date : 05-27-2016

BC20/184.1/4820/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594350031-0

Collection Ref. Code : 1855-78-152-2

Customer Information----------

Name : PUERTO,ROGELITA LABE

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000921 EFS6	Pole No	:	1313282
Serial No	:	118019168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4522
Period From	:	04-26-2016	Prev Rdg	:	4339
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.81
CURRENT BILL - MAY 2016		1,996.83
TOTAL AMOUNT DUE		1,995.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,342.00

Your monthly electricity consumption chart

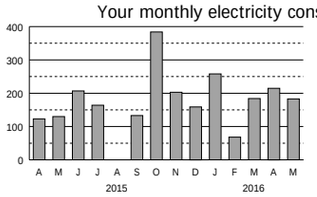

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.83		
Less : VAT	140.46		
Amount Net of VAT	1,856.37		
Less: BIR 2306	59.20		
BIR 2307	35.38	VATable Sales	1,856.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.79	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,902.25	TOTAL SALES	1,996.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4820/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359502690237

PUERTO,ROGELITA LABE
Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-152-2	3594350031-0	06/09/2016	MAY/2016	1,995.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35943500310

BC20/184.1/4820/0/10/05-27-2016/38

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107813350367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038260

10782447451

Date : 05-27-2016

BC20/184.1/4821/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078244745-1

Collection Ref. Code : 1855-34-194-8

Customer Information----------

Name : ARENAS,ILUISA QUIJADA

Premise Address : 42 U.ALVIOLA ST,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3273 EVS6	Pole No	:	1313590
Serial No	:	01512779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2702
Period From	:	04-26-2016	Prev Rdg	:	2617
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		- 45.64
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.94
CURRENT BILL - MAY 2016		849.63
TOTAL AMOUNT DUE		848.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,665.00

Your monthly electricity consumption chart

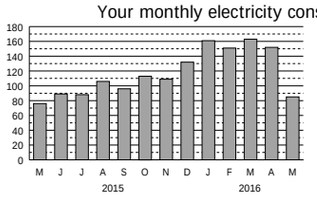

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.63		
Less : VAT	59.87		
Amount Net of VAT	789.76		
Less: BIR 2306	25.27		
BIR 2307	14.99	VATable Sales	789.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.50	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	809.37	TOTAL SALES	849.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4821/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107813350367

ARENAS,ILUISA QUIJADA

Premise Address : 42 U.ALVIOLA ST,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-194-8	1078244745-1	06/09/2016	MAY/2016	848.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10782447451

BC20/184.1/4821/0/10/05-27-2016/38

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635509386317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034738

63536477290

Date : 05-27-2016

BC20/184.1/4826/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353647729-0

Collection Ref. Code : 1857-55-191-5

Customer Information----------

Name : MENDIOLA,RAUL OLOFERNES

Premise Address : N.ALVIOLA ST. 61 BCK HEALTH CENTER,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4191 EIS6	Pole No	:	1313282
Serial No	:	83302849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2999
Period From	:	04-26-2016	Prev Rdg	:	2861
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.67
CURRENT BILL - MAY 2016		1,506.51
TOTAL AMOUNT DUE		1,505.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,736.00

Your monthly electricity consumption chart

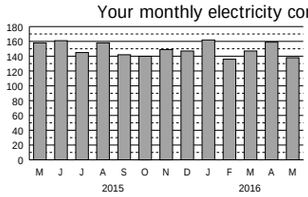

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.51		
Less : VAT	105.99		
Amount Net of VAT	1,400.52		
Less: BIR 2306	44.67		
BIR 2307	26.70	VATable Sales	1,400.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.15	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,435.14	TOTAL SALES	1,506.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4826/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635509386317

MENDIOLA,RAUL OLOFERNES

Premise Address : N.ALVIOLA ST. 61 BCK HEALTH CENTER,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-191-5	6353647729-0	06/09/2016	MAY/2016	1,505.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63536477290

BC20/184.1/4826/0/10/05-27-2016/38

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466039921985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051825

46637910525

Date : 05-27-2016

BC20/184.1/4830/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663791052-5

Collection Ref. Code : 1857-82-050-9

Customer Information----------

Name : JALANDRA,EDWINA PENANO

Premise Address : 59-2 U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007036 EFS6	Pole No	:	1313492
Serial No	:	121431611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4858
Period From	:	04-26-2016	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.75	Registered	:	292
Conn Load	:	354	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,531.36
Transmission Charge	0.2986/kWh	87.31
System Loss Charge	0.8302/kWh	242.75
Sub-Total		1,861.42
Distribution Charges		
Distribution Charge	1.7506/kWh	511.87
Supply Charge	0.4118/kWh	120.41
Metering Charge	0.6989/kWh	204.35
	5.00/month	5.00
Sub-Total		841.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		92.37
Transmission		2.17
System Loss		14.03
Distribution		101.00
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.65
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.26
Sub-Total		374.78
CURRENT BILL - MAY 2016		3,102.71
TOTAL AMOUNT DUE		3,102.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,100.79

Your monthly electricity consumption chart

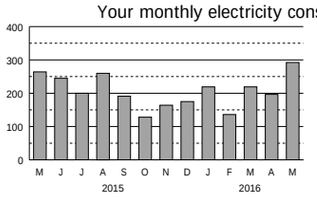

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.71		
Less : VAT	215.01		
Amount Net of VAT	2,887.70		
Less: BIR 2306	90.67		
BIR 2307	54.97	VATable Sales	2,887.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.06	VAT Zero Rated Sales	0.00
Add : VAT	215.01	VAT Amount	215.01
TOTAL AMOUNT DUE	2,957.07	TOTAL SALES	3,102.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4830/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466039921985

JALANDRA,EDWINA PENANO

Premise Address : 59-2 U.ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-050-9	4663791052-5	06/09/2016	MAY/2016	3,102.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46637910525 BC20/184.1/4830/0/10/05-27-2016/38 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339017468034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037321

33902789586

Date : 05-27-2016

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390278958-6

Collection Ref. Code : 1857-63-101-3

Customer Information----------

Name : SOBREVILLA,JENITHEL ALICANTE

Premise Address : 841-E M.J. CUENCO AVE.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1093082	Pole No	:	0827652
Serial No	:	84434263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	137
Period From	:	04-26-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		143.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 500.00

Your monthly electricity consumption chart

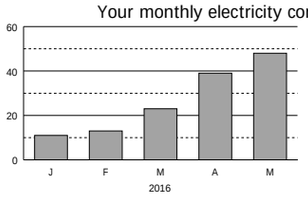

Avg Monthly Usage : 26.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339017468034

SOBREVILLA,JENITHEL ALICANTE

Premise Address : 841-E M.J. CUENCO AVE.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-101-3	3390278958-6	06/09/2016	MAY/2016	143.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33902789586

BC20/194.0/0/0/10/05-27-2016/38

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350128461711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043382

35033843521

Date : 05-27-2016

BC20/194.0/0/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503384352-1

Collection Ref. Code : 1861-35-602-1

Customer Information----------

Name : MALAPITAN,ROBERTO AMORES

Premise Address : 841-I M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070693	Pole No	:	0827596
Serial No	:	40017745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	411
Period From	:	04-26-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		414.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 426.00

Your monthly electricity consumption chart

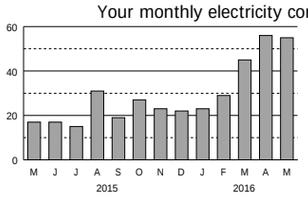

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350128461711

MALAPITAN,ROBERTO AMORES

Premise Address : 841-I M.J. CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-602-1	3503384352-1	06/09/2016	MAY/2016	414.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35033843521

BC20/194.0/0/0/10/05-27-2016/38

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824300066530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047491

82472687944

Date : 05-27-2016

BC20/194.0/3414/1336580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247268794-4

Collection Ref. Code : 1855-86-752-4

Customer Information----------

Name : CANQUE,LOLITA OCABA

Premise Address : 56-E2,VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566440 GS6	Pole No	:	1336580
Serial No	:	20302021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8173
Period From	:	04-26-2016	Prev Rdg	:	7850
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	486	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,642.50	72.85
Sub-Total		100.34
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.26
CURRENT BILL - MAY 2016		3,509.04
TOTAL AMOUNT DUE		3,508.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,643.00

Your monthly electricity consumption chart

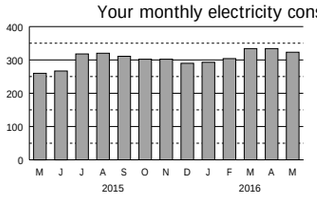

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.04		
Less : VAT	246.24		
Amount Net of VAT	3,262.80		
Less: BIR 2306	103.78		
BIR 2307	62.18	VATable Sales	3,262.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.84	VAT Zero Rated Sales	0.00
Add : VAT	246.24	VAT Amount	246.24
TOTAL AMOUNT DUE	3,343.08	TOTAL SALES	3,509.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3414/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824300066530

CANQUE,LOLITA OCABA

Premise Address : 56-E2,VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-752-4	8247268794-4	06/09/2016	MAY/2016	3,508.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82472687944 BC20/194.0/3414/0/10/05-27-2016/38 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148089010588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042475

14846535780

Date : 05-27-2016

BC19/241.5/485/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484653578-0

Collection Ref. Code : 1851-73-971-8

Customer Information----------

Name : GABITO,MARIE PAZ

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	531314 GS6	Pole No	:	0086400
Serial No	:	57889513	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4794
Period From	:	04-25-2016	Prev Rdg	:	4694
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.10
CURRENT BILL - MAY 2016		1,109.76
TOTAL AMOUNT DUE		1,123.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,200.00

Your monthly electricity consumption chart

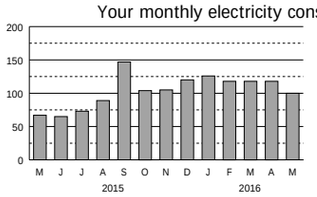

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.76		
Less : VAT	77.13		
Amount Net of VAT	1,032.63		
Less: BIR 2306	32.74		
BIR 2307	19.70	VATable Sales	1,032.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.19	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	1,057.32	TOTAL SALES	1,109.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/485/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148089010588

GABITO,MARIE PAZ

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-971-8	1484653578-0	06/09/2016	MAY/2016	1,123.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14846535780

BC19/241.5/485/0/10/05-27-2016/4

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575060672644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037820

57573100005

Date : 05-27-2016

BC19/241.5/990/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757310000-5

Collection Ref. Code : 1841-63-875-7

Customer Information----------

Name : AMANTE,LEA B

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172993DS6	Pole No	:	0090633
Serial No	:	13372912	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2160
Period From	:	04-25-2016	Prev Rdg	:	2139
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		120.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.5013/kWh	10.53
System Loss Charge	0.7989/kWh	16.78
Sub-Total		137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.63
Transmission		0.26
System Loss		0.96
Distribution		7.81
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.59
CURRENT BILL - MAY 2016		231.76
Advance Payment/Credit Adjustments		- 0.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		243.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 90.00

Your monthly electricity consumption chart

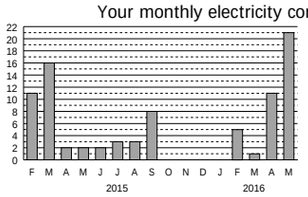

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.76		
Less : VAT	16.06		
Amount Net of VAT	215.70		
Less: BIR 2306	6.83		
BIR 2307	4.11	VATable Sales	215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.76	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	220.82	TOTAL SALES	231.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/990/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575060672644

AMANTE,LEA B

Premise Address : KINIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-875-7	5757310000-5	06/09/2016	MAY/2016	243.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57573100005

BC19/241.5/990/0/10/05-27-2016/4

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643541561875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039203

64336763509

Date : 05-27-2016

BC20/214.0/15/0340024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433676350-9

Collection Ref. Code : 1849-54-656-8

Customer Information----------

Name : YU,RAMON YAP

Premise Address : B.ARANAS ST.

TIN :

Metering Information----------

Meter No	:	522404 RGS6	Pole No	:	0340024
Serial No	:	82949752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34206
Period From	:	04-26-2016	Prev Rdg	:	33161
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	236	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,472.98
Transmission Charge	0.2986/kWh	312.04
System Loss Charge	0.8302/kWh	867.56
Sub-Total		6,652.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		88.94
Government Charges		
Franchise Tax - Local		73.02
Value Added Tax		
Generation		330.08
Transmission		7.74
System Loss		50.15
Distribution		359.41
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,337.67
CURRENT BILL - MAY 2016		11,074.25
TOTAL AMOUNT DUE		11,074.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 12,686.98

Your monthly electricity consumption chart

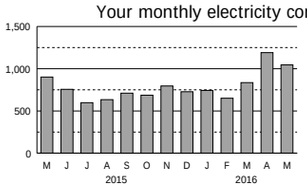

Avg Monthly Usage : 790.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,074.25		
Less : VAT	766.82		
Amount Net of VAT	10,307.43		
Less: BIR 2306	323.35		
BIR 2307	196.19	VATable Sales	10,307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,787.89	VAT Zero Rated Sales	0.00
Add : VAT	766.82	VAT Amount	766.82
TOTAL AMOUNT DUE	10,554.71	TOTAL SALES	11,074.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/15/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643541561875

YU,RAMON YAP

Premise Address : B.ARANAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-656-8	6433676350-9	06/09/2016	MAY/2016	11,074.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64336763509

BC20/214.0/15/0/10/05-27-2016/4

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316221241482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044027

31686200002

Date : 05-27-2016

BC20/214.0/20/0340024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168620000-2

Collection Ref. Code : 1807-32-224-6

Customer Information----------

Name : GO,ROSARIO -M2

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522433 RGS6	Pole No	:	0340024
Serial No	:	85401003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74246
Period From	:	04-26-2016	Prev Rdg	:	73012
No of Days	:	30	Diff Rdg	:	1234
Avg kWh/day	:	41.13	Registered	:	1234
Conn Load	:	0	Billed kWh	:	1234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,462.83
Transmission Charge	0.2986/kWh	368.47
System Loss Charge	0.8302/kWh	1,024.47
Sub-Total		7,855.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,160.24
Supply Charge	0.4118/kWh	508.16
Metering Charge	0.6989/kWh	862.44
	5.00/month	5.00
Sub-Total		3,535.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		86.22
Value Added Tax		
Generation		389.79
Transmission		9.14
System Loss		59.20
Distribution		424.30
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	192.63
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.02
Sub-Total		1,579.49
CURRENT BILL - MAY 2016		13,076.11
TOTAL AMOUNT DUE		13,076.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 12,644.39

Your monthly electricity consumption chart

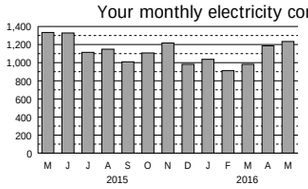

Avg Monthly Usage : 1,122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,076.11		
Less : VAT	905.38		
Amount Net of VAT	12,170.73		
Less: BIR 2306	381.79		
BIR 2307	231.66	VATable Sales	12,170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,557.28	VAT Zero Rated Sales	0.00
Add : VAT	905.38	VAT Amount	905.38
TOTAL AMOUNT DUE	12,462.66	TOTAL SALES	13,076.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/20/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316221241482

GO,ROSARIO -M2

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-224-6	3168620000-2	06/09/2016	MAY/2016	13,076.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31686200002

BC20/214.0/20/0/10/05-27-2016/4

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216591862139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041726

21686200003

Date : 05-27-2016

BC20/214.0/30/0340024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168620000-3

Collection Ref. Code : 1807-32-221-1

Customer Information----------

Name : YU,ANTONIO -M4

Premise Address : #79 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522424 RGS6	Pole No	:	0340024
Serial No	:	96599211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36644
Period From	:	04-26-2016	Prev Rdg	:	35909
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,849.42
Transmission Charge	0.2986/kWh	219.47
System Loss Charge	0.8302/kWh	610.20
Sub-Total		4,679.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		232.17
Transmission		5.44
System Loss		35.27
Distribution		252.97
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		941.04
CURRENT BILL - MAY 2016		7,790.73
TOTAL AMOUNT DUE		7,789.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,540.00

Your monthly electricity consumption chart

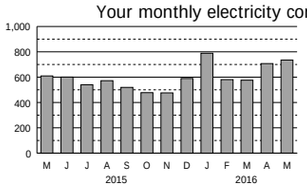

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,790.73		
Less : VAT	539.52		
Amount Net of VAT	7,251.21		
Less: BIR 2306	227.51		
BIR 2307	138.02	VATable Sales	7,251.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,885.68	VAT Zero Rated Sales	0.00
Add : VAT	539.52	VAT Amount	539.52
TOTAL AMOUNT DUE	7,425.20	TOTAL SALES	7,790.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/30/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216591862139

YU,ANTONIO -M4

Premise Address : #79 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-221-1	2168620000-3	06/09/2016	MAY/2016	7,789.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21686200003

BC20/214.0/30/0/10/05-27-2016/4

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858426089191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046822

85813960110

Date : 05-27-2016

BC20/214.0/51/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581396011-0

Collection Ref. Code : 1859-47-497-7

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address : M1 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022625	Pole No	:	0432282
Serial No	:	121755502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9489
Period From	:	04-26-2016	Prev Rdg	:	9326
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	8600	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,473.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.87
CURRENT BILL - MAY 2016		1,760.75
Advance Payment/Credit Adjustments		- 17.41
TOTAL AMOUNT DUE		3,216.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 1,308.00

Your monthly electricity consumption chart

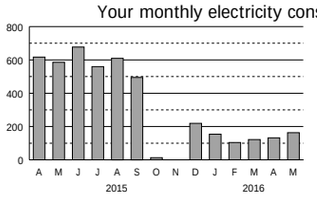

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.75		
Less : VAT	120.58		
Amount Net of VAT	1,640.17		
Less: BIR 2306	51.21		
BIR 2307	31.25	VATable Sales	1,640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.71	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,678.29	TOTAL SALES	1,760.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/51/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858426089191

YU,WARREN DAVE TIO

Premise Address : M1 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-497-7	8581396011-0	06/09/2016	MAY/2016	3,216.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85813960110

BC20/214.0/51/0/10/05-27-2016/4

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133829046945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033637

13370100003

Date : 05-27-2016

BC10/475.2/1680/0619410/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337010000-3

Collection Ref. Code : 1835-52-692-6

Customer Information----------

Name : VIERNES,LUZ MERCEDES L

Premise Address : ARTVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142962	Pole No	:	0619410
Serial No	:	40096114	Multiplier	:	1
Period To	:	04-15-2016	Pres Rdg	:	1008
Period From	:	03-15-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	870	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,785.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,186.74
Transmission Charge	0.3552/kWh	217.74
System Loss Charge	0.8598/kWh	527.06
Sub-Total		3,931.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1067/kWh	65.41
Senior Citizen Subsidy Charge	0.000093/kWh	0.06
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		188.38
Transmission		4.85
System Loss		29.59
Distribution		211.08
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		766.02
CURRENT BILL - APRIL 2016		6,522.01
TOTAL AMOUNT DUE		4,736.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

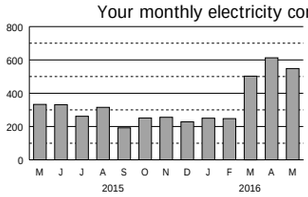

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,522.01		
Less : VAT	445.21		
Amount Net of VAT	6,076.80		
Less: BIR 2306	187.91		
BIR 2307	115.70	VATable Sales	6,076.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,773.19	VAT Zero Rated Sales	0.00
Add : VAT	445.21	VAT Amount	445.21
TOTAL AMOUNT DUE	6,218.40	TOTAL SALES	6,522.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/1680/0/31/05-27-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133829046945

VIERNES,LUZ MERCEDES L

Premise Address : ARTVILLE SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-692-6	1337010000-3	06/09/2016	APRIL/2016	4,736.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13370100003

BC10/475.2/1680/0/31/05-27-2016/46

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133669145109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033636

13370100003

Date : 05-27-2016

BC10/475.2/1680/0619410/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337010000-3

Collection Ref. Code : 1835-52-692-6

Customer Information----------

Name : VIERNES,LUZ MERCEDES L

Premise Address : ARTVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Period To	03-15-2016	Pres Rdg	:	
Period From	02-15-2016	Prev Rdg	:	
No of Days	29	Diff Rdg	:	
Avg kWh/day	17.35	Registered	:	
Conn Load	870	Billed kWh	:	503

Additional Metering Information ----------

Meter No	MTR1142962	Pole No	:	0619410
Serial No	40096114	Multiplier	:	1
Period To	03-15-2016	Pres Reading	:	395
Period From	02-21-2016	Prev Reading	:	3
No of Days	23	Consumption	:	392

Meter No	6016 EIS6	Pole No	:	0619410
Serial No	39143625	Multiplier	:	1
Period To	02-21-2016	Pres Reading	:	7629
Period From	02-15-2016	Prev Reading	:	7518
No of Days	6	Consumption	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,506.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,516.89
Transmission Charge	0.3978/kWh	200.09
System Loss Charge	0.8854/kWh	445.35
Sub-Total		3,162.33
Distribution Charges		
Distribution Charge	1.7506/kWh	880.54
Supply Charge	0.4118/kWh	207.13
Metering Charge	0.6989/kWh	351.54
	5.00/month	5.00
Sub-Total		1,444.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		140.15
Transmission		6.49
System Loss		23.83
Distribution		173.31
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.42
Sub-Total		573.39
CURRENT BILL - MARCH 2016		5,228.77
Advance Payment/Credit Adjustments		- 507.62
TOTAL AMOUNT DUE		- 1,785.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

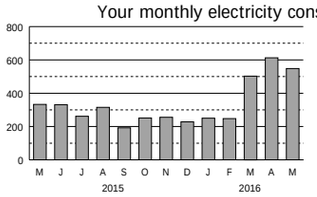

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.77		
Less : VAT	352.43		
Amount Net of VAT	4,876.34		
Less: BIR 2306	150.08		
BIR 2307	93.57	VATable Sales	4,876.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,632.69	VAT Zero Rated Sales	0.00
Add : VAT	352.43	VAT Amount	352.43
TOTAL AMOUNT DUE	4,985.12	TOTAL SALES	5,228.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/1680/0/31/05-27-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133669145109

VIERNES,LUZ MERCEDES L

Premise Address : ARTVILLE SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-692-6	1337010000-3	06/09/2016	MARCH/2016	- 1,785.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13370100003

BC10/475.2/1680/0/31/05-27-2016/46

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133187475104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033640

13370100003

Date : 05-27-2016

BC10/475.2/1680/0619410/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337010000-3

Collection Ref. Code : 1835-52-692-6

Customer Information----------

Name : VIERNES,LUZ MERCEDES L

Premise Address : ARTVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142962	Pole No	:	0619410
Serial No	:	40096114	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1556
Period From	:	04-15-2016	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	870	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		687.49
CURRENT BILL - MAY 2016		5,795.75
TOTAL AMOUNT DUE		10,532.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

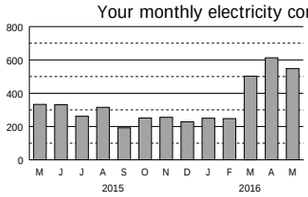

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.75		
Less : VAT	400.89		
Amount Net of VAT	5,394.86		
Less: BIR 2306	169.05		
BIR 2307	102.68	VATable Sales	5,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,123.13	VAT Zero Rated Sales	0.00
Add : VAT	400.89	VAT Amount	400.89
TOTAL AMOUNT DUE	5,524.02	TOTAL SALES	5,795.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/1680/0/31/05-27-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133187475104

VIERNES,LUZ MERCEDES L

Premise Address : ARTVILLE SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-692-6	1337010000-3	06/09/2016	MAY/2016	10,532.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13370100003

BC10/475.2/1680/0/31/05-27-2016/46

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677482673899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033549

67715200001

Date : 05-27-2016

BC13/130.4/1300/0553142/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771520000-1

Collection Ref. Code : 1807-60-806-9

Customer Information----------

Name : YAP,EUSPERIO ENGR

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	285926SS6	Pole No	:	0553142
Serial No	:	25563862	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	25485
Period From	:	04-18-2016	Prev Rdg	:	25463
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 3,618.22

Your monthly electricity consumption chart

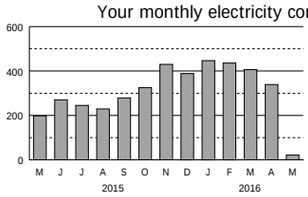

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/1300/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677482673899

YAP,EUSPERIO ENGR

Premise Address : GUADALUPE SINGSON SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-806-9	6771520000-1	06/09/2016	MAY/2016	89.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67715200001

BC13/130.4/1300/0/10/05-27-2016/48

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960236957870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049501

96027241007

Date : 05-27-2016

BC20/131.0/0/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602724100-7

Collection Ref. Code : 1861-37-296-5

Customer Information----------

Name : OROPEZA,HERMENIA DELA TORRE

Premise Address : 074 V. RAMA AVENUE,SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044784	Pole No	:	0312785
Serial No	:	121759791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	954
Period From	:	04-26-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - MAY 2016		285.28
TOTAL AMOUNT DUE		284.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 129.00

Your monthly electricity consumption chart

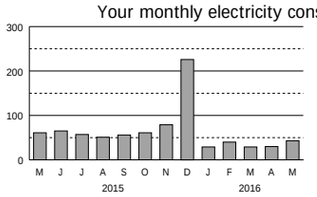

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.28		
Less : VAT	19.33		
Amount Net of VAT	265.95		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.82	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	272.15	TOTAL SALES	285.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960236957870

OROPEZA,HERMENIA DELA TORRE

Premise Address : 074 V. RAMA AVENUE,SITIO ALMACEN,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-296-5	9602724100-7	06/09/2016	MAY/2016	284.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96027241007

BC20/131.0/0/0/10/05-27-2016/48

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839746544358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036500

83908394105

Date : 05-27-2016

BC20/131.0/0/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390839410-5

Collection Ref. Code : 1859-23-386-4

Customer Information----------

Name : ABELLANA,WILFREDO PAGADOR

Premise Address : 149 C. N. BACALSO AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005426	Pole No	:	0393406
Serial No	:	121521184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	314
Period From	:	04-26-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		47.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 2, 2015 - 75.00

Your monthly electricity consumption chart

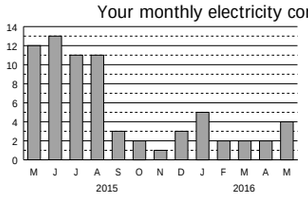

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839746544358

ABELLANA,WILFREDO PAGADOR

Premise Address : 149 C. N. BACALSO AVENUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-386-4	8390839410-5	06/09/2016	MAY/2016	47.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83908394105

BC20/131.0/0/0/10/05-27-2016/48

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678232726951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040002

67801906594

Date : 05-27-2016

BC20/131.0/0/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780190659-4

Collection Ref. Code : 1861-72-128-5

Customer Information----------

Name : JALGALADO,CHESTER DE VELA

Premise Address : 301 TRES DE ABRIL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096457	Pole No	:	0339680
Serial No	:	129123215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2262
Period From	:	04-26-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	354	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.93
CURRENT BILL - MAY 2016		1,383.87
TOTAL AMOUNT DUE		1,383.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,586.00

Your monthly electricity consumption chart

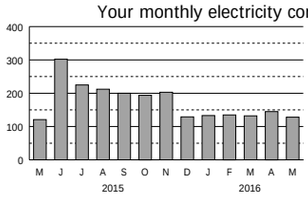

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.87		
Less : VAT	94.80		
Amount Net of VAT	1,289.07		
Less: BIR 2306	40.26		
BIR 2307	24.56	VATable Sales	1,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.25	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,383.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678232726951

JALGALADO,CHESTER DE VELA

Premise Address : 301 TRES DE ABRIL,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-128-5	6780190659-4	06/09/2016	MAY/2016	1,383.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67801906594

BC20/131.0/0/0/10/05-27-2016/48

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594336918111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048125

59440330393

Date : 05-27-2016

BC20/131.0/0/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944033039-3

Collection Ref. Code : 1861-71-575-7

Customer Information----------

Name : ABELLANA,GLYNNA PAZ LARIOSA

Premise Address : 31-1 V. RAMA AVE.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094110	Pole No	:	0418815
Serial No	:	40046623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1642
Period From	:	04-26-2016	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,231.00

Your monthly electricity consumption chart

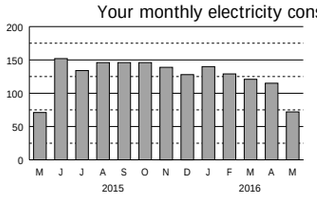

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594336918111

ABELLANA,GLYNNA PAZ LARIOSA

Premise Address : 31-1 V. RAMA AVE.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-575-7	5944033039-3	06/09/2016	MAY/2016	652.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59440330393

BC20/131.0/0/0/10/05-27-2016/48

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750401895891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043292

75046351617

Date : 05-27-2016

BC20/131.0/0/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504635161-7

Collection Ref. Code : 1859-78-287-6

Customer Information----------

Name : PERIGO,DIOSDADO PAGAL

Premise Address : DOOR 1 SUSANA APT.,V. RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032251	Pole No	:	0313140
Serial No	:	126816248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2001
Period From	:	04-26-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 19.68
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.76
CURRENT BILL - MAY 2016		992.91
TOTAL AMOUNT DUE		992.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,243.00

Your monthly electricity consumption chart

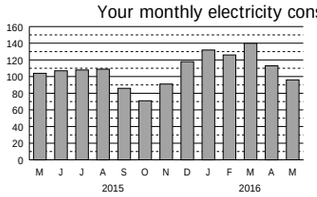

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.91		
Less : VAT	69.51		
Amount Net of VAT	923.40		
Less: BIR 2306	29.30		
BIR 2307	17.55	VATable Sales	923.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.55	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	946.06	TOTAL SALES	992.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750401895891

PERIGO,DIOSDADO PAGAL

Premise Address : DOOR 1 SUSANA APT.,V. RAMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-287-6	7504635161-7	06/09/2016	MAY/2016	992.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75046351617

BC20/131.0/0/0/10/05-27-2016/48

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610767866362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039560

61051835603

Date : 05-27-2016

BC20/131.0/0/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105183560-3

Collection Ref. Code : 1861-58-362-1

Customer Information----------

Name : LOPEZ,ANTHONY JONAS SY

Premise Address : 85 V RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089265	Pole No	:	0312855
Serial No	:	40009511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1975
Period From	:	04-26-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	1140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,827.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,359.00

Your monthly electricity consumption chart

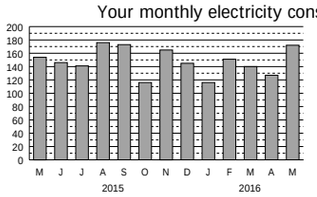

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610767866362

LOPEZ,ANTHONY JONAS SY

Premise Address : 85 V RAMA AVE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-362-1	6105183560-3	06/09/2016	MAY/2016	1,827.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61051835603

BC20/131.0/0/0/10/05-27-2016/48

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170773229338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035610

17052154436

Date : 05-27-2016

BC20/131.0/0/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705215443-6

Collection Ref. Code : 1861-58-326-5

Customer Information----------

Name : LOPEZ,ANTHONY JONAS SY

Premise Address : 2ND FLOOR HDC BLDG,58 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1091386	Pole No	:	0312855
Serial No	:	40043918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1027
Period From	:	04-26-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	656	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.78

Your monthly electricity consumption chart

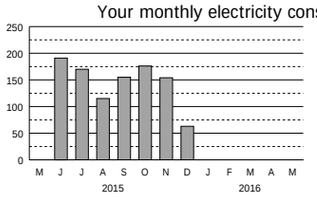

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170773229338

LOPEZ,ANTHONY JONAS SY

Premise Address : 2ND FLOOR HDC BLDG,58 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-326-5	1705215443-6	06/09/2016	MAY/2016	5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17052154436

BC20/131.0/0/0/10/05-27-2016/48

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359726003157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048585

35921620361

Date : 05-27-2016

BC20/131.0/0/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592162036-1

Collection Ref. Code : 1859-25-077-7

Customer Information----------

Name : CATAPAN,GENALYN BULIBULI

Premise Address : N.BACALSO AVE.,WHITESAND,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007033	Pole No	:	0393420
Serial No	:	97687687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1851
Period From	:	04-26-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	316	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 27.94
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.30
CURRENT BILL - MAY 2016		1,004.65
TOTAL AMOUNT DUE		1,004.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 876.00

Your monthly electricity consumption chart

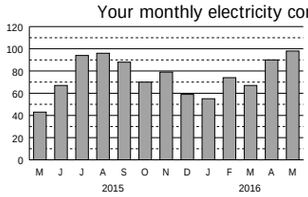

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.65		
Less : VAT	70.00		
Amount Net of VAT	934.65		
Less: BIR 2306	29.52		
BIR 2307	17.76	VATable Sales	934.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.37	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	957.37	TOTAL SALES	1,004.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359726003157

CATAPAN,GENALYN BULIBULI

Premise Address : N.BACALSO AVE.,WHITESAND,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-077-7	3592162036-1	06/09/2016	MAY/2016	1,004.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35921620361

BC20/131.0/0/0/10/05-27-2016/48

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713904805040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041003

71353200000

Date : 05-27-2016

BC20/131.0/160/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135320000-0

Collection Ref. Code : 1843-67-911-6

Customer Information----------

Name : SAMSON,GWENDOLYN S

Premise Address : 17 V. RAMA AVE.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523157 RGS6	Pole No	:	0418563
Serial No	:	70927421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10130
Period From	:	04-26-2016	Prev Rdg	:	9790
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	354	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		103.62
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.24
CURRENT BILL - MAY 2016		3,691.17
TOTAL AMOUNT DUE		3,690.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,735.00

Your monthly electricity consumption chart

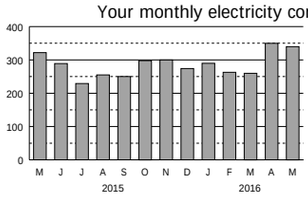

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.17		
Less : VAT	258.93		
Amount Net of VAT	3,432.24		
Less: BIR 2306	109.14		
BIR 2307	65.41	VATable Sales	3,432.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.69	VAT Zero Rated Sales	0.00
Add : VAT	258.93	VAT Amount	258.93
TOTAL AMOUNT DUE	3,516.62	TOTAL SALES	3,691.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/160/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713904805040

SAMSON,GWENDOLYN S

Premise Address : 17 V. RAMA AVE.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-911-6	7135320000-0	06/09/2016	MAY/2016	3,690.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71353200000

BC20/131.0/160/0/10/05-27-2016/48

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009017968899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039028

00915232516

Date : 05-27-2016

BC20/131.0/350/0418913/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091523251-6

Collection Ref. Code : 1849-51-287-6

Customer Information----------

Name : ABELLA,FLORENCE ARIS

Premise Address : # 46 TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	515673 RGS6	Pole No	:	0418913
Serial No	:	96113376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2189
Period From	:	03-26-2016	Prev Rdg	:	2124
No of Days	:	61	Diff Rdg	:	65
Avg kWh/day	:	1.07	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.5013/kWh	32.58
System Loss Charge	0.7989/kWh	51.93
Sub-Total		424.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.54
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		20.53
Transmission		0.81
System Loss		2.97
Distribution		22.92
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		84.08
CURRENT BILL - MAY 2016		705.54
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		704.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 380.00

Your monthly electricity consumption chart

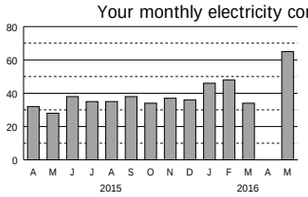

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.54		
Less : VAT	48.45		
Amount Net of VAT	657.09		
Less: BIR 2306	20.59		
BIR 2307	12.52	VATable Sales	657.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.98	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	672.43	TOTAL SALES	705.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/350/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009017968899

ABELLA,FLORENCE ARIS

Premise Address : # 46 TABOAN PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-287-6	0091523251-6	06/09/2016	MAY/2016	704.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00915232516

BC20/131.0/350/0/10/05-27-2016/48

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764280889881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051323

76411200009

Date : 05-27-2016

BC20/131.0/420/0418850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641120000-9

Collection Ref. Code : 1807-65-458-3

Customer Information----------

Name : AGUDO,RAMON

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	516720 RGS6	Pole No	:	0418850
Serial No	:	97475245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20646
Period From	:	04-26-2016	Prev Rdg	:	20404
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	580	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.5013/kWh	121.31
System Loss Charge	0.7989/kWh	193.33
Sub-Total		1,582.07
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		76.44
Transmission		3.01
System Loss		11.03
Distribution		83.69
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.60
CURRENT BILL - MAY 2016		2,658.36
TOTAL AMOUNT DUE		2,657.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,084.00

Your monthly electricity consumption chart

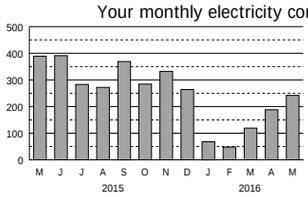

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.36		
Less : VAT	183.75		
Amount Net of VAT	2,474.61		
Less: BIR 2306	77.99		
BIR 2307	47.19	VATable Sales	2,474.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.43	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,533.18	TOTAL SALES	2,658.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/420/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764280889881

AGUDO,RAMON
Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-458-3	7641120000-9	06/09/2016	MAY/2016	2,657.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76411200009

BC20/131.0/420/0/10/05-27-2016/48

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084448018616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043312

08411200002

Date : 05-27-2016

BC20/131.0/440/1044761/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841120000-2

Collection Ref. Code : 1807-65-572-5

Customer Information----------

Name : JO CONSTRUCTION

Premise Address : V RAMA AVE & J M BASA

TIN :

Metering Information----------

Meter No	:	516971 RGS6	Pole No	:	1044761
Serial No	:	59315573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	242
Period From	:	04-26-2016	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - MAY 2016		27.18
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		27.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 81.93

Your monthly electricity consumption chart

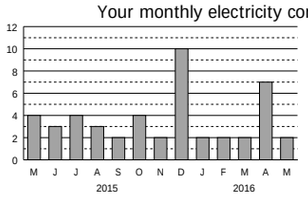

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.08		
Amount Net of VAT	25.10		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	25.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.75	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	25.83	TOTAL SALES	27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/440/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084448018616

JO CONSTRUCTION

Premise Address : V RAMA AVE & J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-572-5	0841120000-2	06/09/2016	MAY/2016	27.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08411200002

BC20/131.0/440/0/10/05-27-2016/48

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674698788553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038342

67411200008

Date : 05-27-2016

BC20/131.0/460/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741120000-8

Collection Ref. Code : 1807-65-536-9

Customer Information----------

Name : CALO,CESARIO B

Premise Address : 61A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	547219 GS6	Pole No	:	0418815
Serial No	:	68145216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	255
Period From	:	04-26-2016	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 47.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 30, 2015 - 100.00

Your monthly electricity consumption chart

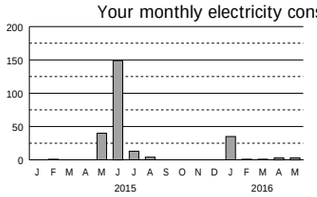

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/460/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674698788553

CALO,CESARIO B

Premise Address : 61A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-536-9	6741120000-8	06/09/2016	MAY/2016	- 47.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67411200008

BC20/131.0/460/0/10/05-27-2016/48

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774431155264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038141

77411200007

Date : 05-27-2016

BC20/131.0/480/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741120000-7

Collection Ref. Code : 1807-65-539-3

Customer Information----------

Name : BATAWANG,BERTOLDO

Premise Address : BK. 29-I V RAMA AVE.,OPP. ALPS ICE PRODUCTS

TIN :

Metering Information----------

Meter No	:	516979 RGS6	Pole No	:	0418815
Serial No	:	93289211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26555
Period From	:	04-26-2016	Prev Rdg	:	25957
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		765.75
CURRENT BILL - MAY 2016		6,339.63
TOTAL AMOUNT DUE		6,250.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 14,200.00

Your monthly electricity consumption chart

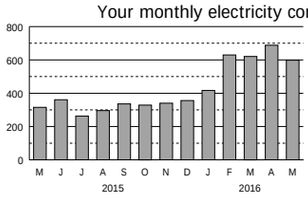

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,339.63		
Less : VAT	439.06		
Amount Net of VAT	5,900.57		
Less: BIR 2306	185.15		
BIR 2307	112.31	VATable Sales	5,900.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.11	VAT Zero Rated Sales	0.00
Add : VAT	439.06	VAT Amount	439.06
TOTAL AMOUNT DUE	6,042.17	TOTAL SALES	6,339.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/480/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774431155264

BATAWANG,BERTOLDO

Premise Address : BK. 29-I V RAMA AVE.,OPP. ALPS ICE PRODUCTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-539-3	7741120000-7	06/09/2016	MAY/2016	6,250.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77411200007

BC20/131.0/480/0/10/05-27-2016/48

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574388269482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037259

57411200009

Date : 05-27-2016

BC20/131.0/490/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741120000-9

Collection Ref. Code : 1807-65-533-4

Customer Information----------

Name : SAMSON,CIPRIANO

Premise Address : 156 TUTI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516778 RGS6	Pole No	:	0418815
Serial No	:	81076147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12506
Period From	:	04-26-2016	Prev Rdg	:	12320
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.83
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.62
CURRENT BILL - MAY 2016		1,975.75
TOTAL AMOUNT DUE		1,743.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,500.00

Your monthly electricity consumption chart

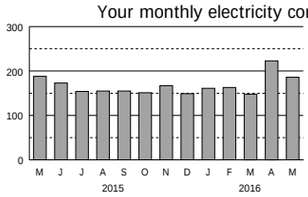

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.75		
Less : VAT	136.97		
Amount Net of VAT	1,838.78		
Less: BIR 2306	57.75		
BIR 2307	35.00	VATable Sales	1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.03	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,975.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/490/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574388269482

SAMSON,CIPRIANO

Premise Address : 156 TUTI ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-533-4	5741120000-9	06/09/2016	MAY/2016	1,743.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57411200009

BC20/131.0/490/0/10/05-27-2016/48

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274158582737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037969

27411200002

Date : 05-27-2016

BC20/131.0/500/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741120000-2

Collection Ref. Code : 1807-65-506-7

Customer Information----------

Name : HESEM,EUFEMIA H

Premise Address : 57C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516977 RGS6	Pole No	:	0418815
Serial No	:	95022707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7853
Period From	:	04-26-2016	Prev Rdg	:	7724
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
Advance Payment/Credit Adjustments		- 510.35
TOTAL AMOUNT DUE		1,162.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,133.00

Your monthly electricity consumption chart

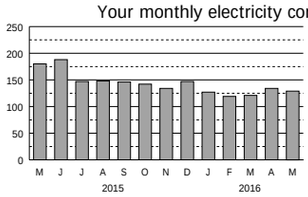

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/500/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274158582737

HESEM,EUFEMIA H

Premise Address : 57C V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-506-7	2741120000-2	06/09/2016	MAY/2016	1,162.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27411200002

BC20/131.0/500/0/10/05-27-2016/48

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037911820057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035823

03793200001

Date : 05-27-2016

BC20/131.0/560/0418822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379320000-1

Collection Ref. Code : 1825-80-710-8

Customer Information----------

Name : TAMBIGA,BENJAMIN

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516930 RGS6	Pole No	:	0418822
Serial No	:	87489178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6669
Period From	:	04-26-2016	Prev Rdg	:	6546
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	305	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
TOTAL AMOUNT DUE		1,307.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,303.00

Your monthly electricity consumption chart

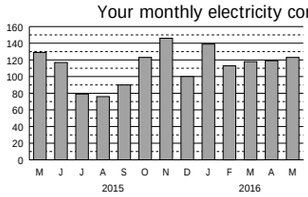

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/560/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037911820057

TAMBIGA,BENJAMIN

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-710-8	0379320000-1	06/09/2016	MAY/2016	1,307.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03793200001

BC20/131.0/560/0/10/05-27-2016/48

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174621228668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038374

17411200003

Date : 05-27-2016

BC20/131.0/570/0418822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741120000-3

Collection Ref. Code : 1807-65-500-8

Customer Information----------

Name : GUTIERREZ,G G

Premise Address : 47 CALAMBA TUTI STS

TIN :

Metering Information----------

Meter No	:	516782 RGS6	Pole No	:	0418822
Serial No	:	85239813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25940
Period From	:	04-26-2016	Prev Rdg	:	25544
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		514.77
CURRENT BILL - MAY 2016		4,265.81
TOTAL AMOUNT DUE		4,265.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,915.00

Your monthly electricity consumption chart

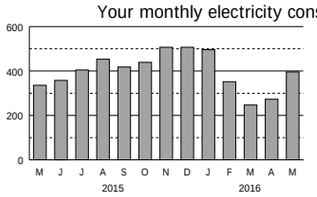

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.81		
Less : VAT	298.00		
Amount Net of VAT	3,967.81		
Less: BIR 2306	125.63		
BIR 2307	75.58	VATable Sales	3,967.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.60	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	4,064.60	TOTAL SALES	4,265.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/570/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174621228668

GUTIERREZ,G G
Premise Address : 47 CALAMBA TUTI STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-500-8	1741120000-3	06/09/2016	MAY/2016	4,265.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17411200003

BC20/131.0/570/0/10/05-27-2016/48

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529306202625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049178

52923200001

Date : 05-27-2016

BC20/131.0/580/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292320000-1

Collection Ref. Code : 1831-35-914-6

Customer Information----------

Name : LIM,ANITA S TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516762 RGS6	Pole No	:	0418836
Serial No	:	65606658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3396
Period From	:	04-26-2016	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.5013/kWh	26.07
System Loss Charge	0.7989/kWh	41.54
Sub-Total		339.95
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.42
Transmission		0.64
System Loss		2.38
Distribution		18.45
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.39
CURRENT BILL - MAY 2016		565.55
TOTAL AMOUNT DUE		564.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 510.00

Your monthly electricity consumption chart

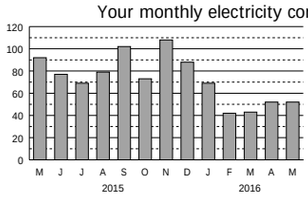

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.55		
Less : VAT	38.87		
Amount Net of VAT	526.68		
Less: BIR 2306	16.50		
BIR 2307	10.04	VATable Sales	526.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.14	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	539.01	TOTAL SALES	565.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/580/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529306202625

LIM,ANITA S TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-914-6	5292320000-1	06/09/2016	MAY/2016	564.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52923200001

BC20/131.0/580/0/10/05-27-2016/48

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374379779259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037850

37411200001

Date : 05-27-2016

BC20/131.0/590/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741120000-1

Collection Ref. Code : 1807-65-509-1

Customer Information----------

Name : SARZOSA,MATILDE

Premise Address : 65B CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516773 RGS6	Pole No	:	0418836
Serial No	:	16915162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10480
Period From	:	04-26-2016	Prev Rdg	:	10302
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.63
CURRENT BILL - MAY 2016		1,928.28
TOTAL AMOUNT DUE		1,879.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,700.00

Your monthly electricity consumption chart

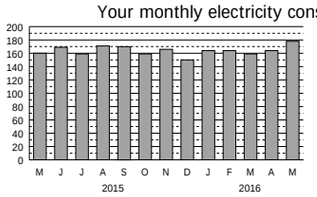

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.28		
Less : VAT	135.11		
Amount Net of VAT	1,793.17		
Less: BIR 2306	56.96		
BIR 2307	34.17	VATable Sales	1,793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.04	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,837.15	TOTAL SALES	1,928.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/590/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374379779259

SARZOSA,MATILDE

Premise Address : 65B CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-509-1	3741120000-1	06/09/2016	MAY/2016	1,879.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37411200001

BC20/131.0/590/0/10/05-27-2016/48

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802422078707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035081

80232232381

Date : 05-27-2016

BC20/131.0/621/0418850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023223238-1

Collection Ref. Code : 1855-98-515-2

Customer Information----------

Name : CHAVEZ,RICARDO DESUCATAN

Premise Address : SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1104779	Pole No	:	0418850
Serial No	:	129127188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2055
Period From	:	04-26-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.86
CURRENT BILL - MAY 2016		1,839.52
TOTAL AMOUNT DUE		1,839.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,943.00

Your monthly electricity consumption chart

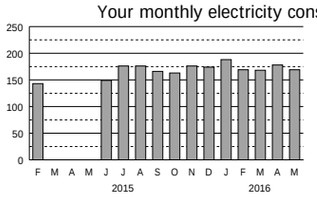

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.52		
Less : VAT	129.22		
Amount Net of VAT	1,710.30		
Less: BIR 2306	54.47		
BIR 2307	32.60	VATable Sales	1,710.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.23	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,752.45	TOTAL SALES	1,839.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/621/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802422078707

CHAVEZ,RICARDO DESUCATAN

Premise Address : SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-515-2	8023223238-1	06/09/2016	MAY/2016	1,839.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80232232381

BC20/131.0/621/0/10/05-27-2016/48

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194898637266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048352

19411200009

Date : 05-27-2016

BC20/131.0/650/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941120000-9

Collection Ref. Code : 1807-65-632-2

Customer Information----------

Name : AGUILAR,POMPEO

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1060753	Pole No	:	0418843
Serial No	:	125289396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	122
Period From	:	04-26-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.45
CURRENT BILL - MAY 2016		10.77
TOTAL AMOUNT DUE		26.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 30.00

Your monthly electricity consumption chart

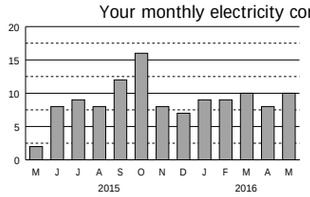

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.77		
Less : VAT	0.64		
Amount Net of VAT	10.13		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.72	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/650/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194898637266

AGUILAR,POMPEO

Premise Address : V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-632-2	1941120000-9	06/09/2016	MAY/2016	26.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19411200009

BC20/131.0/650/0/10/05-27-2016/48

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484556810226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042794

48411200008

Date : 05-27-2016

BC20/131.0/710/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841120000-8

Collection Ref. Code : 1807-65-599-7

Customer Information----------

Name : AGUILAR,POMPEO EMPLEO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	514950 RGS6	Pole No	:	0418801
Serial No	:	95659395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11583
Period From	:	04-26-2016	Prev Rdg	:	11402
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.43
CURRENT BILL - MAY 2016		1,968.72
TOTAL AMOUNT DUE		1,954.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,050.00

Your monthly electricity consumption chart

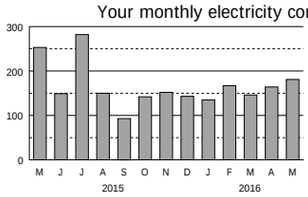

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.72		
Less : VAT	138.22		
Amount Net of VAT	1,830.50		
Less: BIR 2306	58.26		
BIR 2307	34.89	VATable Sales	1,830.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.35	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,875.57	TOTAL SALES	1,968.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/710/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484556810226

AGUILAR,POMPEO EMPLEO

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-599-7	4841120000-8	06/09/2016	MAY/2016	1,954.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48411200008

BC20/131.0/710/0/10/05-27-2016/48

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784570537160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043433

78411200005

Date : 05-27-2016

BC20/131.0/720/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841120000-5

Collection Ref. Code : 1807-65-617-9

Customer Information----------

Name : ABELLANA,ELENO V

Premise Address : 31-1 V RAMA AVENUE,BRGY SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516969 RGS6	Pole No	:	0418801
Serial No	:	86581609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12356
Period From	:	04-26-2016	Prev Rdg	:	12060
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.15
CURRENT BILL - MAY 2016		3,209.25
TOTAL AMOUNT DUE		3,208.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,031.00

Your monthly electricity consumption chart

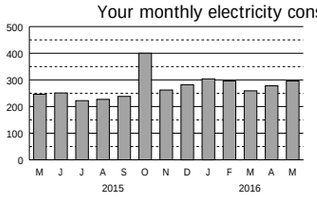

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.25		
Less : VAT	224.98		
Amount Net of VAT	2,984.27		
Less: BIR 2306	94.84		
BIR 2307	56.87	VATable Sales	2,984.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.56	VAT Zero Rated Sales	0.00
Add : VAT	224.98	VAT Amount	224.98
TOTAL AMOUNT DUE	3,057.54	TOTAL SALES	3,209.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/720/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784570537160

ABELLANA,ELENO V

Premise Address : 31-1 V RAMA AVENUE,BRGY SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-617-9	7841120000-5	06/09/2016	MAY/2016	3,208.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78411200005

BC20/131.0/720/0/10/05-27-2016/48

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584976746159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042858

58411200007

Date : 05-27-2016

BC20/131.0/740/0418780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841120000-7

Collection Ref. Code : 1807-65-605-5

Customer Information----------

Name : DIEZ,EDGARDO

Premise Address : 721 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516789 RAS6	Pole No	:	0418780
Serial No	:	97041893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2974
Period From	:	04-26-2016	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - MAY 2016		100.24
TOTAL AMOUNT DUE		99.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 119.00

Your monthly electricity consumption chart

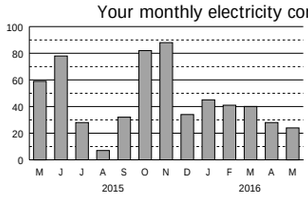

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.24		
Less : VAT	6.57		
Amount Net of VAT	93.67		
Less: BIR 2306	2.82		
BIR 2307	1.64	VATable Sales	93.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.21	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	95.78	TOTAL SALES	100.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/740/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584976746159

DIEZ,EDGARDO

Premise Address : 721 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-605-5	5841120000-7	06/09/2016	MAY/2016	99.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58411200007

BC20/131.0/740/0/10/05-27-2016/48

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384248399196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043691

38411200009

Date : 05-27-2016

BC20/131.0/750/0418780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841120000-9

Collection Ref. Code : 1807-65-596-2

Customer Information----------

Name : VIOLANDA,RICHIE

Premise Address : 72 CALAMBA ST AHEAD,ALPHA ICE PROD

TIN :

Metering Information----------

Meter No	:	3323 EIS6	Pole No	:	0418780
Serial No	:	83302516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2387
Period From	:	04-26-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 709.50	14.19
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.06
CURRENT BILL - MAY 2016		2,394.24
TOTAL AMOUNT DUE		2,393.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 710.00

Your monthly electricity consumption chart

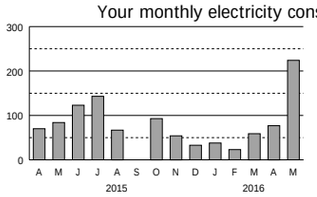

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.24		
Less : VAT	166.56		
Amount Net of VAT	2,227.68		
Less: BIR 2306	70.26		
BIR 2307	42.42	VATable Sales	2,227.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.00	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,281.56	TOTAL SALES	2,394.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/750/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384248399196

VIOLANDA,RICHIE

Premise Address : 72 CALAMBA ST AHEAD,ALPHA ICE PROD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-596-2	3841120000-9	06/09/2016	MAY/2016	2,393.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38411200009

BC20/131.0/750/0/10/05-27-2016/48

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184141583032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042795

18411200001

Date : 05-27-2016

BC20/131.0/760/0418780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841120000-1

Collection Ref. Code : 1807-65-587-3

Customer Information----------

Name : VIOLANDA,JOAQUIN

Premise Address : 72 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516713 RGS6	Pole No	:	0418780
Serial No	:	99041412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30075
Period From	:	04-26-2016	Prev Rdg	:	29483
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	2490	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 12.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,100.48
Transmission Charge	0.5013/kWh	296.77
System Loss Charge	0.7989/kWh	472.95
Sub-Total		3,870.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		187.00
Transmission		7.35
System Loss		26.99
Distribution		203.87
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		760.50
CURRENT BILL - MAY 2016		6,379.98
TOTAL AMOUNT DUE		6,367.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,450.00

Your monthly electricity consumption chart

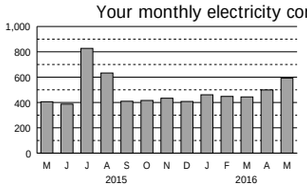

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,379.98		
Less : VAT	436.31		
Amount Net of VAT	5,943.67		
Less: BIR 2306	185.31		
BIR 2307	113.23	VATable Sales	5,943.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,645.13	VAT Zero Rated Sales	0.00
Add : VAT	436.31	VAT Amount	436.31
TOTAL AMOUNT DUE	6,081.44	TOTAL SALES	6,379.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/760/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184141583032

VIOLANDA,JOAQUIN

Premise Address : 72 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-587-3	1841120000-1	06/09/2016	MAY/2016	6,367.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18411200001

BC20/131.0/760/0/10/05-27-2016/48

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737354360678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035522

73703200003

Date : 05-27-2016

BC20/131.0/770/0418780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370320000-3

Collection Ref. Code : 1837-33-176-6

Customer Information----------

Name : MABAN,GERRY L TM

Premise Address : 38 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	3343 EIS6	Pole No	:	0418780
Serial No	:	83303250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1608
Period From	:	04-26-2016	Prev Rdg	:	1607
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	290	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		11.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 100.00

Your monthly electricity consumption chart

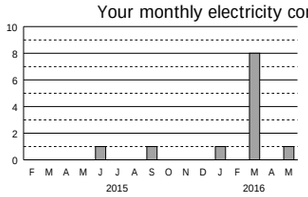

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/770/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737354360678

MABAN,GERRY L TM

Premise Address : 38 V RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-176-6	7370320000-3	06/09/2016	MAY/2016	11.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73703200003

BC20/131.0/770/0/10/05-27-2016/48

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071237090475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036494

07163200004

Date : 05-27-2016

BC20/131.0/830/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716320000-4

Collection Ref. Code : 1839-72-656-3

Customer Information----------

Name : KALUBIRAN,ADELAIDA M-2

Premise Address : 77 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	523144 RGS6	Pole No	:	0418570
Serial No	:	78545111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17019
Period From	:	04-26-2016	Prev Rdg	:	16877
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1000	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.52
CURRENT BILL - MAY 2016		1,564.23
TOTAL AMOUNT DUE		1,564.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,416.46

Your monthly electricity consumption chart

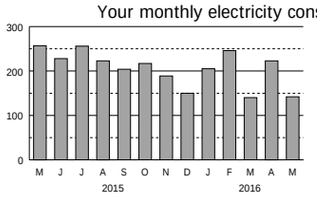

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.23		
Less : VAT	110.55		
Amount Net of VAT	1,453.68		
Less: BIR 2306	46.58		
BIR 2307	27.72	VATable Sales	1,453.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.38	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,489.93	TOTAL SALES	1,564.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/830/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071237090475

KALUBIRAN,ADELAIDA M-2

Premise Address : 77 V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-656-3	0716320000-4	06/09/2016	MAY/2016	1,564.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07163200004

BC20/131.0/830/0/10/05-27-2016/48

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961618452369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050002

96163200007

Date : 05-27-2016

BC20/131.0/840/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616320000-7

Collection Ref. Code : 1839-72-650-4

Customer Information----------

Name : KALUBIRAN,ADELAIDA M-1

Premise Address : 77 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	523185 RGS6	Pole No	:	0418570
Serial No	:	57423099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20216
Period From	:	04-26-2016	Prev Rdg	:	19791
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	460	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.5013/kWh	213.05
System Loss Charge	0.7989/kWh	339.53
Sub-Total		2,778.43
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		134.24
Transmission		5.28
System Loss		19.37
Distribution		146.53
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		558.02
CURRENT BILL - MAY 2016		4,686.33
TOTAL AMOUNT DUE		4,686.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,632.46

Your monthly electricity consumption chart

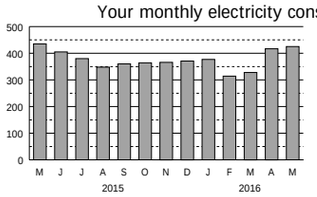

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.33		
Less : VAT	324.59		
Amount Net of VAT	4,361.74		
Less: BIR 2306	137.76		
BIR 2307	83.19	VATable Sales	4,361.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.79	VAT Zero Rated Sales	0.00
Add : VAT	324.59	VAT Amount	324.59
TOTAL AMOUNT DUE	4,465.38	TOTAL SALES	4,686.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/840/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961618452369

KALUBIRAN,ADELAIDA M-1

Premise Address : 77 V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-650-4	9616320000-7	06/09/2016	MAY/2016	4,686.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96163200007

BC20/131.0/840/0/10/05-27-2016/48

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005549119155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036956

00511200008

Date : 05-27-2016

BC20/131.0/890/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051120000-8

Collection Ref. Code : 1807-65-677-2

Customer Information----------

Name : BITOY,QUINTINA

Premise Address : BK 77 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	421012GS6	Pole No	:	0339701
Serial No	:	2003212727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47061
Period From	:	04-26-2016	Prev Rdg	:	46637
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.10
CURRENT BILL - MAY 2016		4,496.59
TOTAL AMOUNT DUE		4,496.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,542.85

Your monthly electricity consumption chart

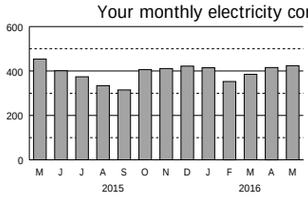

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.59		
Less : VAT	311.46		
Amount Net of VAT	4,185.13		
Less: BIR 2306	131.35		
BIR 2307	79.66	VATable Sales	4,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.12	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,285.58	TOTAL SALES	4,496.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/890/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005549119155

BITOY,QUINTINA

Premise Address : BK 77 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-677-2	0051120000-8	06/09/2016	MAY/2016	4,496.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00511200008

BC20/131.0/890/0/10/05-27-2016/48

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105634082182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037249

10511200007

Date : 05-27-2016

BC20/131.0/900/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051120000-7

Collection Ref. Code : 1807-65-680-2

Customer Information----------

Name : KALUBIRAN,NICOLAS C

Premise Address : BK 77 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	420983GS6	Pole No	:	0339701
Serial No	:	78215873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33022
Period From	:	04-26-2016	Prev Rdg	:	32749
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.93
CURRENT BILL - MAY 2016		2,897.24
Advance Payment/Credit Adjustments		- 1,122.84
TOTAL AMOUNT DUE		1,773.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,038.00

Your monthly electricity consumption chart

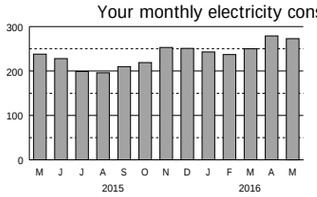

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.24		
Less : VAT	200.78		
Amount Net of VAT	2,696.46		
Less: BIR 2306	84.65		
BIR 2307	51.33	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.48	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,761.26	TOTAL SALES	2,897.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/900/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105634082182

KALUBIRAN,NICOLAS C

Premise Address : BK 77 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-680-2	1051120000-7	06/09/2016	MAY/2016	1,773.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10511200007

BC20/131.0/900/0/10/05-27-2016/48

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494565294329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048439

49411200006

Date : 05-27-2016

BC20/131.0/910/0418780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941120000-6

Collection Ref. Code : 1807-65-653-5

Customer Information----------

Name : KALUBIRAN,ADELAIDA

Premise Address : 75 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516772 RGS6	Pole No	:	0418780
Serial No	:	92476994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29799
Period From	:	04-26-2016	Prev Rdg	:	29384
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		531.63
CURRENT BILL - MAY 2016		4,401.32
TOTAL AMOUNT DUE		4,400.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,481.00

Your monthly electricity consumption chart

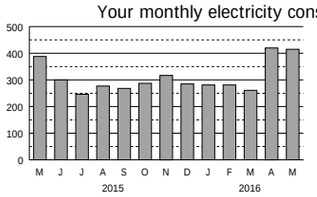

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.32		
Less : VAT	304.90		
Amount Net of VAT	4,096.42		
Less: BIR 2306	128.56		
BIR 2307	77.97	VATable Sales	4,096.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.89	VAT Zero Rated Sales	0.00
Add : VAT	304.90	VAT Amount	304.90
TOTAL AMOUNT DUE	4,194.79	TOTAL SALES	4,401.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/910/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494565294329

KALUBIRAN,ADELAIDA

Premise Address : 75 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-653-5	4941120000-6	06/09/2016	MAY/2016	4,400.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49411200006

BC20/131.0/910/0/10/05-27-2016/48

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121019147744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045477

12190200001

Date : 05-27-2016

BC20/131.0/920/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219020000-1

Collection Ref. Code : 1807-33-173-3

Customer Information----------

Name : DEVIVAR,ENGRACIO - UP

Premise Address : 274D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	230274DS6	Pole No	:	0339701
Serial No	:	10445720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34395
Period From	:	04-26-2016	Prev Rdg	:	34194
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.55
CURRENT BILL - MAY 2016		2,184.98
TOTAL AMOUNT DUE		2,184.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,231.00

Your monthly electricity consumption chart

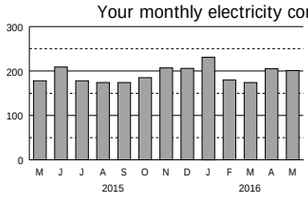

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.98		
Less : VAT	153.39		
Amount Net of VAT	2,031.59		
Less: BIR 2306	64.65		
BIR 2307	38.72	VATable Sales	2,031.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.22	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	2,081.61	TOTAL SALES	2,184.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/920/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121019147744

DEVIVAR,ENGRACIO - UP

Premise Address : 274D TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-173-3	1219020000-1	06/09/2016	MAY/2016	2,184.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12190200001

BC20/131.0/920/0/10/05-27-2016/48

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221621420564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044741

22190200000

Date : 05-27-2016

BC20/131.0/930/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219020000-0

Collection Ref. Code : 1807-33-176-8

Customer Information----------

Name : JUMAO-AS,BALDOMERO

Premise Address : TRES DE ABRIL ST,BK JAN COML,000071

TIN :

Metering Information----------

Meter No	:	329503GS6	Pole No	:	0339701
Serial No	:	46950835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16415
Period From	:	04-26-2016	Prev Rdg	:	16130
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.29
CURRENT BILL - MAY 2016		3,024.36
TOTAL AMOUNT DUE		3,023.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,115.00

Your monthly electricity consumption chart

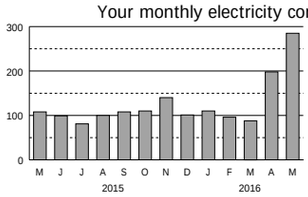

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.36		
Less : VAT	209.58		
Amount Net of VAT	2,814.78		
Less: BIR 2306	88.37		
BIR 2307	53.58	VATable Sales	2,814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.83	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,882.41	TOTAL SALES	3,024.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/930/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221621420564

JUMAO-AS,BALDOMERO

Premise Address : TRES DE ABRIL ST,BK JAN COML,000071

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-176-8	2219020000-0	06/09/2016	MAY/2016	3,023.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22190200000

BC20/131.0/930/0/10/05-27-2016/48

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341495934270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038583

34133200005

Date : 05-27-2016

BC20/131.0/940/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413320000-5

Collection Ref. Code : 1837-89-242-3

Customer Information----------

Name : KALUBIRAN,ADELAIDA

Premise Address : 77 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	230984DS6	Pole No	:	0339701
Serial No	:	10583135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22686
Period From	:	04-26-2016	Prev Rdg	:	22579
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 824.00	16.48
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.69
CURRENT BILL - MAY 2016		1,157.60
TOTAL AMOUNT DUE		1,156.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 825.00

Your monthly electricity consumption chart

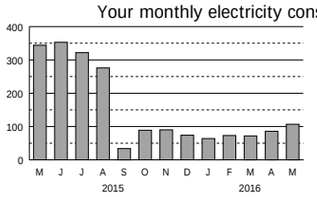

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.60		
Less : VAT	81.08		
Amount Net of VAT	1,076.52		
Less: BIR 2306	34.18		
BIR 2307	20.51	VATable Sales	1,076.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.83	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,102.91	TOTAL SALES	1,157.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/940/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341495934270

KALUBIRAN,ADELAIDA

Premise Address : 77 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-242-3	3413320000-5	06/09/2016	MAY/2016	1,156.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34133200005

BC20/131.0/940/0/10/05-27-2016/48

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021181586077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046400

02190200002

Date : 05-27-2016

BC20/131.0/960/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219020000-2

Collection Ref. Code : 1807-33-170-9

Customer Information----------

Name : RIVERO,DANIEL

Premise Address : BK 274 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	135641WS6	Pole No	:	0339701
Serial No	:	63141840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20680
Period From	:	04-26-2016	Prev Rdg	:	20421
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 21.00	0.42
Sub-Total		22.47
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.08
CURRENT BILL - MAY 2016		2,749.46
TOTAL AMOUNT DUE		2,770.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 675.00

Your monthly electricity consumption chart

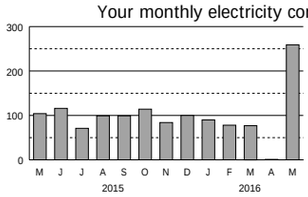

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.46		
Less : VAT	190.56		
Amount Net of VAT	2,558.90		
Less: BIR 2306	80.35		
BIR 2307	48.71	VATable Sales	2,558.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.84	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,620.40	TOTAL SALES	2,749.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/960/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021181586077

RIVERO,DANIEL

Premise Address : BK 274 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-170-9	0219020000-2	06/09/2016	MAY/2016	2,770.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02190200002

BC20/131.0/960/0/10/05-27-2016/48

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615228485372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042325

61590200004

Date : 05-27-2016

BC20/131.0/980/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159020000-4

Collection Ref. Code : 1821-42-344-5

Customer Information----------

Name : KALUBIRAN,NICOLAS M-2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	316279GS6	Pole No	:	0339701
Serial No	:	48543567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41700
Period From	:	04-26-2016	Prev Rdg	:	41562
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,466.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,109.00

Your monthly electricity consumption chart

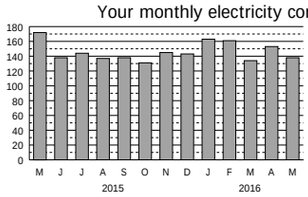

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/980/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615228485372

KALUBIRAN,NICOLAS M-2

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-344-5	6159020000-4	06/09/2016	MAY/2016	1,466.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61590200004

BC20/131.0/980/0/10/05-27-2016/48

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205235462654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036442

20511200006

Date : 05-27-2016

BC20/131.0/1010/0418591/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051120000-6

Collection Ref. Code : 1807-65-686-1

Customer Information----------

Name : RAFFINAN,JOSE

Premise Address : 37 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	3326 EIS6	Pole No	:	0418591
Serial No	:	83302568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5090
Period From	:	04-26-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,647.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 796.00

Your monthly electricity consumption chart

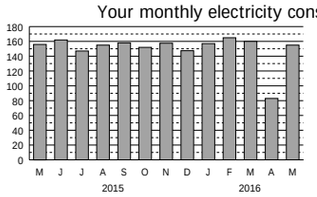

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1010/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205235462654

RAFFINAN,JOSE

Premise Address : 37 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-686-1	2051120000-6	06/09/2016	MAY/2016	1,647.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20511200006

BC20/131.0/1010/0/10/05-27-2016/48

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975574426940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038378

97523200000

Date : 05-27-2016

BC20/131.0/1020/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752320000-0

Collection Ref. Code : 1823-71-956-2

Customer Information----------

Name : VILLACARLOS,DORIS A

Premise Address : #89 V RAMA AVE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523195 RGS6	Pole No	:	0418570
Serial No	:	96705353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6508
Period From	:	04-26-2016	Prev Rdg	:	6361
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	520	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,001.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		561.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,253.00

Your monthly electricity consumption chart

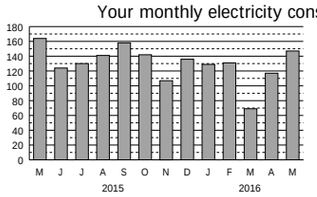

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1020/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975574426940

VILLACARLOS,DORIS A

Premise Address : #89 V RAMA AVE,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-956-2	9752320000-0	06/09/2016	MAY/2016	561.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97523200000

BC20/131.0/1020/0/10/05-27-2016/48

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869891901656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035331

86902200004

Date : 05-27-2016

BC20/131.0/1040/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690220000-4

Collection Ref. Code : 1815-49-698-3

Customer Information----------

Name : NASIR,MARY JANE M1 R.

Premise Address : 91 V RAMA AVE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523214 RAS6	Pole No	:	0418570
Serial No	:	87938176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1129
Period From	:	04-26-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		45.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 21, 2016 - 500.00

Your monthly electricity consumption chart

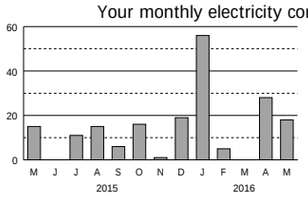

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1040/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869891901656

NASIR,MARY JANE M1 R.

Premise Address : 91 V RAMA AVE,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-698-3	8690220000-4	06/09/2016	MAY/2016	45.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86902200004

BC20/131.0/1040/0/10/05-27-2016/48

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605700122208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037052

60511200002

Date : 05-27-2016

BC20/131.0/1090/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051120000-2

Collection Ref. Code : 1807-65-707-8

Customer Information----------

Name : CERNA,ELIGEO A

Premise Address : 95 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	523222 RAS6	Pole No	:	0418563
Serial No	:	14439496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6890
Period From	:	04-26-2016	Prev Rdg	:	6761
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.88
CURRENT BILL - MAY 2016		1,400.02
TOTAL AMOUNT DUE		1,399.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,241.00

Your monthly electricity consumption chart

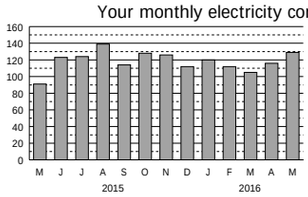

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.02		
Less : VAT	98.20		
Amount Net of VAT	1,301.82		
Less: BIR 2306	41.38		
BIR 2307	24.81	VATable Sales	1,301.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.63	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,333.83	TOTAL SALES	1,400.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1090/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605700122208

CERNA,ELIGEO A

Premise Address : 95 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-707-8	6051120000-2	06/09/2016	MAY/2016	1,399.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60511200002

BC20/131.0/1090/0/10/05-27-2016/48

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166582622780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052049

16693200004

Date : 05-27-2016

BC20/131.0/1100/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669320000-4

Collection Ref. Code : 1839-52-950-4

Customer Information----------

Name : TAN,BENJAMIN (M-1)

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1079162	Pole No	:	0418563
Serial No	:	40014362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2961
Period From	:	04-26-2016	Prev Rdg	:	2738
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	2105	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.95
CURRENT BILL - MAY 2016		2,367.63
TOTAL AMOUNT DUE		2,367.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,435.35

Your monthly electricity consumption chart

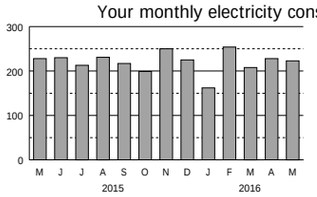

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.63		
Less : VAT	164.10		
Amount Net of VAT	2,203.53		
Less: BIR 2306	69.19		
BIR 2307	41.95	VATable Sales	2,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,256.49	TOTAL SALES	2,367.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1100/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166582622780

TAN,BENJAMIN (M-1)

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-950-4	1669320000-4	06/09/2016	MAY/2016	2,367.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16693200004

BC20/131.0/1100/0/10/05-27-2016/48

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077856944480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039364

07704200000

Date : 05-27-2016

BC20/131.0/1110/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770420000-0

Collection Ref. Code : 1827-20-377-3

Customer Information----------

Name : TAN,SUSAN M2

Premise Address : JM BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1078943	Pole No	:	0418563
Serial No	:	40038897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	693
Period From	:	04-26-2016	Prev Rdg	:	648
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	1940	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 424.95

Your monthly electricity consumption chart

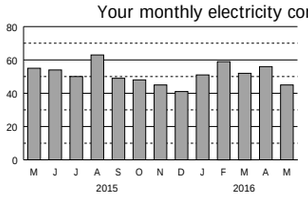

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1110/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077856944480

TAN,SUSAN M2

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-377-3	0770420000-0	06/09/2016	MAY/2016	295.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07704200000

BC20/131.0/1110/0/10/05-27-2016/48

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818565310095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044284

81891200008

Date : 05-27-2016

BC20/131.0/1120/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189120000-8

Collection Ref. Code : 1813-85-554-4

Customer Information----------

Name : ALVERASTINE,PIO JR N.

Premise Address : 44-1 V RAMA AVE,BRGY PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523174 RGS6	Pole No	:	0418563
Serial No	:	92798647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7111
Period From	:	04-26-2016	Prev Rdg	:	6956
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.39
CURRENT BILL - MAY 2016		1,686.28
TOTAL AMOUNT DUE		1,686.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,723.00

Your monthly electricity consumption chart

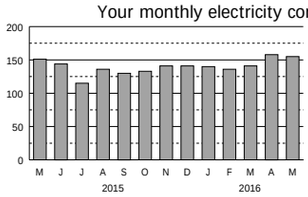

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.28		
Less : VAT	118.42		
Amount Net of VAT	1,567.86		
Less: BIR 2306	49.92		
BIR 2307	29.88	VATable Sales	1,567.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.06	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,606.48	TOTAL SALES	1,686.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1120/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818565310095

ALVERASTINE,PIO JR N.

Premise Address : 44-1 V RAMA AVE,BRGY PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-554-4	8189120000-8	06/09/2016	MAY/2016	1,686.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81891200008

BC20/131.0/1120/0/10/05-27-2016/48

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266947676755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033840

26692200004

Date : 05-27-2016

BC20/131.0/1130/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669220000-4

Collection Ref. Code : 1835-96-749-3

Customer Information----------

Name : ALVERASTINE,GACLICO L TM

Premise Address : 44-1 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	523219 RAS6	Pole No	:	0418563
Serial No	:	99061930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15643
Period From	:	04-26-2016	Prev Rdg	:	15269
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	290	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.5013/kWh	187.49
System Loss Charge	0.7989/kWh	298.79
Sub-Total		2,445.03
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,682.00	93.64
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		118.14
Transmission		4.65
System Loss		17.04
Distribution		129.01
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		492.71
CURRENT BILL - MAY 2016		4,138.33
TOTAL AMOUNT DUE		4,137.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,683.00

Your monthly electricity consumption chart

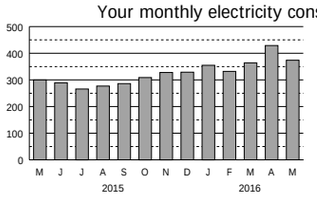

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.33		
Less : VAT	287.18		
Amount Net of VAT	3,851.15		
Less: BIR 2306	121.89		
BIR 2307	73.46	VATable Sales	3,851.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.80	VAT Zero Rated Sales	0.00
Add : VAT	287.18	VAT Amount	287.18
TOTAL AMOUNT DUE	3,942.98	TOTAL SALES	4,138.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1130/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266947676755

ALVERASTINE,GACLICO L TM

Premise Address : 44-1 V RAMA AVE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-749-3	2669220000-4	06/09/2016	MAY/2016	4,137.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26692200004

BC20/131.0/1130/0/10/05-27-2016/48

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805348166918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036539

80511200000

Date : 05-27-2016

BC20/131.0/1150/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051120000-0

Collection Ref. Code : 1807-65-719-1

Customer Information----------

Name : ALVERASTINE,MARIA

Premise Address : 106 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	523755 RGS6	Pole No	:	0418563
Serial No	:	75394397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1324
Period From	:	04-26-2016	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	571	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		77.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 150.00

Your monthly electricity consumption chart

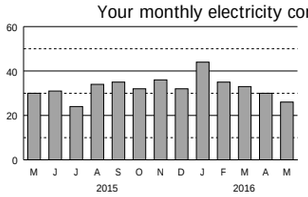

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1150/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805348166918

ALVERASTINE,MARIA
Premise Address : 106 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-719-1	8051120000-0	06/09/2016	MAY/2016	77.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80511200000

BC20/131.0/1150/0/10/05-27-2016/48

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905828998147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036554

90511200009

Date : 05-27-2016

BC20/131.0/1160/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051120000-9

Collection Ref. Code : 1807-65-734-5

Customer Information----------

Name : REGIS,DOMINADOR

Premise Address : 108 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	523150 RGS6	Pole No	:	0418563
Serial No	:	75659466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9288
Period From	:	04-26-2016	Prev Rdg	:	9016
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,886.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,766.00

Your monthly electricity consumption chart

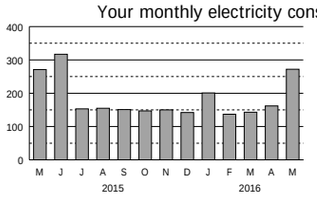

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1160/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905828998147

REGIS,DOMINADOR

Premise Address : 108 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-734-5	9051120000-9	06/09/2016	MAY/2016	2,886.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90511200009

BC20/131.0/1160/0/10/05-27-2016/48

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975235374188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038424

97503200004

Date : 05-27-2016

BC20/131.0/1180/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750320000-4

Collection Ref. Code : 1843-18-131-2

Customer Information----------

Name : MAINTEK MOTORSHOP CORP

Premise Address : COR. TRES DE ABRIL ST,V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523178 RGS6	Pole No	:	0418563
Serial No	:	78685234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1574
Period From	:	04-26-2016	Prev Rdg	:	99505
No of Days	:	30	Diff Rdg	:	-97931
Avg kWh/day	:	68.97	Registered	:	2069
Conn Load	:	1804	Billed kWh	:	2069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,835.97
Transmission Charge	0.5013/kWh	1,037.19
System Loss Charge	0.7989/kWh	1,652.92
Sub-Total		13,526.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,621.99
Supply Charge	0.4118/kWh	852.01
Metering Charge	0.6989/kWh	1,446.02
	5.00/month	5.00
Sub-Total		5,925.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	175.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Sub-Total		176.08
Government Charges		
Franchise Tax - Local		147.20
Value Added Tax		
Generation		653.53
Transmission		25.71
System Loss		94.29
Distribution		711.00
Others		38.79
Universal Charge		
Missionary Electrification	0.1561/kWh	322.97
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.56
Sub-Total		2,656.19
CURRENT BILL - MAY 2016		22,283.37
TOTAL AMOUNT DUE		22,283.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 23,836.08

Your monthly electricity consumption chart

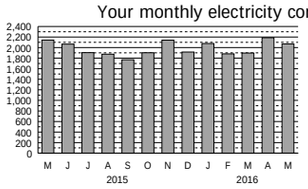

Avg Monthly Usage : 1,987.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,283.37		
Less : VAT	1,523.32		
Amount Net of VAT	20,760.05		
Less: BIR 2306	646.98		
BIR 2307	395.49	VATable Sales	20,760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,717.58	VAT Zero Rated Sales	0.00
Add : VAT	1,523.32	VAT Amount	1,523.32
TOTAL AMOUNT DUE	21,240.90	TOTAL SALES	22,283.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1180/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975235374188

MAINTEK MOTORSHOP CORP

Premise Address : COR. TRES DE ABRIL ST,V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-131-2	9750320000-4	06/09/2016	MAY/2016	22,283.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97503200004

BC20/131.0/1180/0/10/05-27-2016/48

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383214159393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043032

38380200006

Date : 05-27-2016

BC20/131.0/1210/0403050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838020000-6

Collection Ref. Code : 1819-86-872-9

Customer Information----------

Name : ROBLES,RUDY -M2

Premise Address : V RAMA AVENUE,C/O NAHUM SANDALO

TIN :

Metering Information----------

Meter No	:	523278 RAS6	Pole No	:	0403050
Serial No	:	97201930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23925
Period From	:	04-26-2016	Prev Rdg	:	23177
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	600	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,917.50
Transmission Charge	0.2986/kWh	223.35
System Loss Charge	0.8302/kWh	620.99
Sub-Total		4,761.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		52.28
Value Added Tax		
Generation		236.26
Transmission		5.54
System Loss		35.89
Distribution		257.43
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		957.65
CURRENT BILL - MAY 2016		7,928.41
TOTAL AMOUNT DUE		7,927.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 8,244.00

Your monthly electricity consumption chart

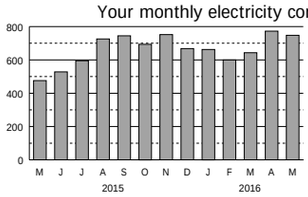

Avg Monthly Usage : 662.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,928.41		
Less : VAT	549.03		
Amount Net of VAT	7,379.38		
Less: BIR 2306	231.52		
BIR 2307	140.46	VATable Sales	7,379.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,007.40	VAT Zero Rated Sales	0.00
Add : VAT	549.03	VAT Amount	549.03
TOTAL AMOUNT DUE	7,556.43	TOTAL SALES	7,928.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1210/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383214159393

ROBLES,RUDY -M2

Premise Address : V RAMA AVENUE,C/O NAHUM SANDALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-872-9	3838020000-6	06/09/2016	MAY/2016	7,927.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38380200006

BC20/131.0/1210/0/10/05-27-2016/48

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135928017881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035254

13563200008

Date : 05-27-2016

BC20/131.0/1260/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356320000-8

Collection Ref. Code : 1843-83-413-8

Customer Information----------

Name : LAMBO,CHARLYN T

Premise Address : TRES DE ABRIL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523133 RGS6	Pole No	:	1054810
Serial No	:	16007826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31857
Period From	:	04-26-2016	Prev Rdg	:	30877
No of Days	:	30	Diff Rdg	:	980
Avg kWh/day	:	32.67	Registered	:	980
Conn Load	:	4076	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,132.55
Transmission Charge	0.5013/kWh	491.27
System Loss Charge	0.7989/kWh	782.92
Sub-Total		6,406.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		69.74
Value Added Tax		
Generation		309.54
Transmission		12.18
System Loss		44.66
Distribution		337.09
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,258.46
CURRENT BILL - MAY 2016		10,557.67
TOTAL AMOUNT DUE		10,557.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 11,048.75

Your monthly electricity consumption chart

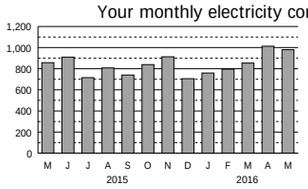

Avg Monthly Usage : 837.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,557.67		
Less : VAT	721.85		
Amount Net of VAT	9,835.82		
Less: BIR 2306	306.57		
BIR 2307	187.38	VATable Sales	9,835.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,341.87	VAT Zero Rated Sales	0.00
Add : VAT	721.85	VAT Amount	721.85
TOTAL AMOUNT DUE	10,063.72	TOTAL SALES	10,557.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1260/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135928017881

LAMBO,CHARLYN T

Premise Address : TRES DE ABRIL,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-413-8	1356320000-8	06/09/2016	MAY/2016	10,557.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13563200008

BC20/131.0/1260/0/10/05-27-2016/48

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801864950290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034374

80182200008

Date : 05-27-2016

BC20/131.0/1270/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018220000-8

Collection Ref. Code : 1841-77-365-4

Customer Information----------

Name : DAPITAN,BONIFACIA D

Premise Address : 328-A TRES DE ABRIL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523153 RGS6	Pole No	:	1054810
Serial No	:	93548679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12452
Period From	:	04-26-2016	Prev Rdg	:	12022
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	270	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.5013/kWh	215.56
System Loss Charge	0.7989/kWh	343.53
Sub-Total		2,811.13
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		135.83
Transmission		5.34
System Loss		19.58
Distribution		148.24
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		552.53
CURRENT BILL - MAY 2016		4,635.61
TOTAL AMOUNT DUE		4,635.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,279.02

Your monthly electricity consumption chart

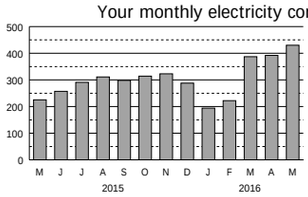

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.61		
Less : VAT	317.06		
Amount Net of VAT	4,318.55		
Less: BIR 2306	134.66		
BIR 2307	82.27	VATable Sales	4,318.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.62	VAT Zero Rated Sales	0.00
Add : VAT	317.06	VAT Amount	317.06
TOTAL AMOUNT DUE	4,418.68	TOTAL SALES	4,635.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1270/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801864950290

DAPITAN,BONIFACIA D

Premise Address : 328-A TRES DE ABRIL,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-365-4	8018220000-8	06/09/2016	MAY/2016	4,635.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80182200008

BC20/131.0/1270/0/10/05-27-2016/48

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731811023710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73190200003

BILLING STATEMENT

1005051553

Date : 05-27-2016

BC20/131.0/1280/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319020000-3

Collection Ref. Code : 1807-33-383-3

Customer Information----------

Name : ABELLA,LOURDES M

Premise Address : BK 328 T DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523192 RGS6	Pole No	:	1054810
Serial No	:	75548337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13792
Period From	:	04-26-2016	Prev Rdg	:	13467
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.47
CURRENT BILL - MAY 2016		3,448.05
TOTAL AMOUNT DUE		3,448.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,428.15

Your monthly electricity consumption chart

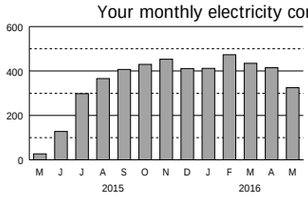

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.05		
Less : VAT	238.90		
Amount Net of VAT	3,209.15		
Less: BIR 2306	100.75		
BIR 2307	61.09	VATable Sales	3,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.31	VAT Zero Rated Sales	0.00
Add : VAT	238.90	VAT Amount	238.90
TOTAL AMOUNT DUE	3,286.21	TOTAL SALES	3,448.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1280/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731811023710

ABELLA,LOURDES M
Premise Address : BK 328 T DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-383-3	7319020000-3	06/09/2016	MAY/2016	3,448.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73190200003

BC20/131.0/1280/0/10/05-27-2016/48

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921110598838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044515

92190200003

Date : 05-27-2016

BC20/131.0/1300/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219020000-3

Collection Ref. Code : 1807-33-338-8

Customer Information----------

Name : PAGADOR,PASTOR

Premise Address : #317 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523193 RGS6	Pole No	:	1054810
Serial No	:	93542516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7828
Period From	:	04-26-2016	Prev Rdg	:	7706
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.43
CURRENT BILL - MAY 2016		1,330.38
TOTAL AMOUNT DUE		1,329.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,442.00

Your monthly electricity consumption chart

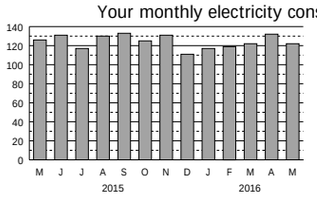

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.38		
Less : VAT	93.53		
Amount Net of VAT	1,236.85		
Less: BIR 2306	39.41		
BIR 2307	23.57	VATable Sales	1,236.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.87	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,267.40	TOTAL SALES	1,330.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1300/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921110598838

PAGADOR,PASTOR

Premise Address : #317 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-338-8	9219020000-3	06/09/2016	MAY/2016	1,329.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92190200003

BC20/131.0/1300/0/10/05-27-2016/48

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127042030350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049094

12703200001

Date : 05-27-2016

BC20/131.0/1330/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270320000-1

Collection Ref. Code : 1837-31-854-9

Customer Information----------

Name : RACAZA,MARINA R TM

Premise Address : 318-A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523305 RAS6	Pole No	:	0418535
Serial No	:	10231125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3608
Period From	:	04-26-2016	Prev Rdg	:	3537
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		642.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,017.00

Your monthly electricity consumption chart

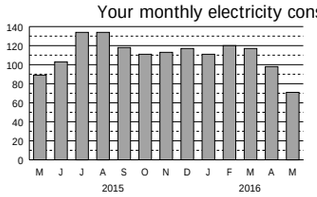

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1330/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127042030350

RACAZA,MARINA R TM

Premise Address : 318-A TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-854-9	1270320000-1	06/09/2016	MAY/2016	642.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12703200001 BC20/131.0/1330/0/10/05-27-2016/48 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821150192371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82190200004

BILLING STATEMENT

1005045712

Date : 05-27-2016

BC20/131.0/1350/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219020000-4

Collection Ref. Code : 1807-33-293-4

Customer Information----------

Name : WEE,MODESTA

Premise Address : 306 TRES DE ABRIL ST,C/O PAQUITO ASIGNAR

TIN :

Metering Information----------

Meter No	:	523761 RGS6	Pole No	:	1048225
Serial No	:	93542493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2826
Period From	:	04-26-2016	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		676.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 595.00

Your monthly electricity consumption chart

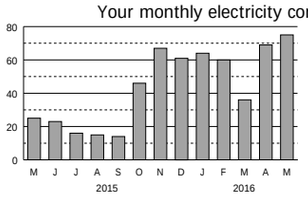

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1350/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821150192371

WEE,MODESTA

Premise Address : 306 TRES DE ABRIL ST,C/O PAQUITO ASIGNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-293-4	8219020000-4	06/09/2016	MAY/2016	676.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82190200004

BC20/131.0/1350/0/10/05-27-2016/48

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131757339206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051666

13190200009

Date : 05-27-2016

BC20/131.0/1370/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319020000-9

Collection Ref. Code : 1807-33-350-7

Customer Information----------

Name : ONG,BONG

Premise Address : 308 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1082579	Pole No	:	1048225
Serial No	:	40008370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4862
Period From	:	04-26-2016	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.68
CURRENT BILL - MAY 2016		3,077.30
TOTAL AMOUNT DUE		3,077.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,914.90

Your monthly electricity consumption chart

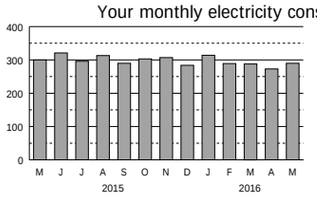

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	213.23		
Amount Net of VAT	2,864.07		
Less: BIR 2306	89.92		
BIR 2307	54.52	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.63	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,932.86	TOTAL SALES	3,077.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1370/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131757339206

ONG,BONG

Premise Address : 308 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-350-7	1319020000-9	06/09/2016	MAY/2016	3,077.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13190200009

BC20/131.0/1370/0/10/05-27-2016/48

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788593524047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045949

78813200009

Date : 05-27-2016

BC20/131.0/1380/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881320000-9

Collection Ref. Code : 1837-53-782-8

Customer Information----------

Name : GUIMBARDA,ANGELICA C TM

Premise Address : 308 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523672 RGS6	Pole No	:	1048225
Serial No	:	63064626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2886
Period From	:	04-26-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		- 307.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 11, 2014 - 680.00

Your monthly electricity consumption chart

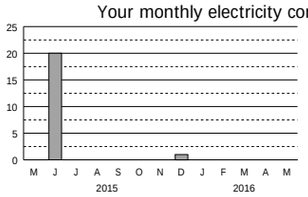

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1380/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788593524047

GUIMBARDA,ANGELICA C TM

Premise Address : 308 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-782-8	7881320000-9	06/09/2016	MAY/2016	- 307.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78813200009

BC20/131.0/1380/0/10/05-27-2016/48

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127320977421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049452

12794462114

Date : 05-27-2016

BC20/131.0/1401/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279446211-4

Collection Ref. Code : 1855-46-914-6

Customer Information----------

Name : MAGLINES,MA. CECILIA MARTINEZ

Premise Address : 316 TRES DE ABRIL ST.,TABOAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3580 EVS6	Pole No	:	0418535
Serial No	:	01489845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3348
Period From	:	04-26-2016	Prev Rdg	:	3239
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	888	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.02
CURRENT BILL - MAY 2016		1,185.75
TOTAL AMOUNT DUE		1,185.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,133.00

Your monthly electricity consumption chart

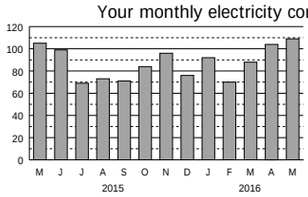

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.75		
Less : VAT	83.27		
Amount Net of VAT	1,102.48		
Less: BIR 2306	35.09		
BIR 2307	21.01	VATable Sales	1,102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.38	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,129.65	TOTAL SALES	1,185.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1401/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127320977421

MAGLINES,MA. CECILIA MARTINEZ

Premise Address : 316 TRES DE ABRIL ST.,TABOAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-914-6	1279446211-4	06/09/2016	MAY/2016	1,185.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12794462114

BC20/131.0/1401/0/10/05-27-2016/48

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721614953487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046169

72190200005

Date : 05-27-2016

BC20/131.0/1410/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219020000-5

Collection Ref. Code : 1807-33-269-1

Customer Information----------

Name : YAP,JUAN E ATTY

Premise Address : NX 293 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523760 RGS6	Pole No	:	0339680
Serial No	:	95280192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14198
Period From	:	04-26-2016	Prev Rdg	:	13728
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		601.98
CURRENT BILL - MAY 2016		4,983.85
TOTAL AMOUNT DUE		4,982.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,931.00

Your monthly electricity consumption chart

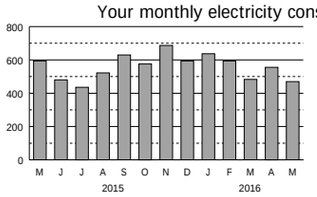

Avg Monthly Usage : 558.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.85		
Less : VAT	345.20		
Amount Net of VAT	4,638.65		
Less: BIR 2306	145.56		
BIR 2307	88.29	VATable Sales	4,638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.80	VAT Zero Rated Sales	0.00
Add : VAT	345.20	VAT Amount	345.20
TOTAL AMOUNT DUE	4,750.00	TOTAL SALES	4,983.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1410/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721614953487

YAP,JUAN E ATTY

Premise Address : NX 293 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-269-1	7219020000-5	06/09/2016	MAY/2016	4,982.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72190200005

BC20/131.0/1410/0/10/05-27-2016/48

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267172902682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034285

26704200000

Date : 05-27-2016

BC20/131.0/1420/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670420000-0

Collection Ref. Code : 1827-19-494-4

Customer Information----------

Name : CHIONG,SAMUEL L

Premise Address : TRES DE ABRIL,SANCIANGKO TABOAN

TIN :

Metering Information----------

Meter No	:	523756 RGS6	Pole No	:	0339680
Serial No	:	83928531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9911
Period From	:	04-26-2016	Prev Rdg	:	9850
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	550	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.20
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.91
CURRENT BILL - MAY 2016		662.44
TOTAL AMOUNT DUE		661.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 558.00

Your monthly electricity consumption chart

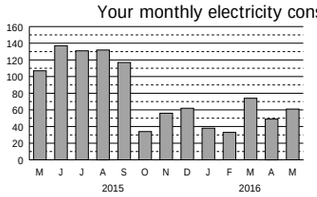

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.44		
Less : VAT	45.49		
Amount Net of VAT	616.95		
Less: BIR 2306	19.30		
BIR 2307	11.76	VATable Sales	616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.89	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	631.38	TOTAL SALES	662.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1420/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267172902682

CHIONG,SAMUEL L

Premise Address : TRES DE ABRIL,SANCIANGKO TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-494-4	2670420000-0	06/09/2016	MAY/2016	661.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26704200000

BC20/131.0/1420/0/10/05-27-2016/48

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135721664490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034834

13542200004

Date : 05-27-2016

BC20/131.0/1430/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354220000-4

Collection Ref. Code : 1827-74-179-1

Customer Information----------

Name : CHIONG,SAMUEL L M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523356 RGS6	Pole No	:	0339680
Serial No	:	75387943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75418
Period From	:	04-26-2016	Prev Rdg	:	73752
No of Days	:	30	Diff Rdg	:	1666
Avg kWh/day	:	55.53	Registered	:	1666
Conn Load	:	550	Billed kWh	:	1666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,725.34
Transmission Charge	0.5013/kWh	835.17
System Loss Charge	0.7989/kWh	1,330.97
Sub-Total		10,891.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,916.50
Supply Charge	0.4118/kWh	686.06
Metering Charge	0.6989/kWh	1,164.37
	5.00/month	5.00
Sub-Total		4,771.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	141.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 19,453.50	389.07
Sub-Total		530.85
Government Charges		
Franchise Tax - Local		121.46
Value Added Tax		
Generation		526.25
Transmission		20.70
System Loss		75.93
Distribution		572.63
Others		78.28
Universal Charge		
Missionary Electrification	0.1561/kWh	260.06
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	322.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.58
Sub-Total		2,188.93
CURRENT BILL - MAY 2016		18,383.19
TOTAL AMOUNT DUE		18,383.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 19,453.72

Your monthly electricity consumption chart

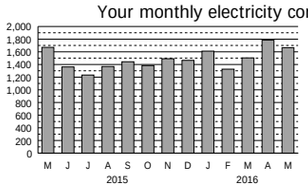

Avg Monthly Usage : 1,485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,383.19		
Less : VAT	1,273.79		
Amount Net of VAT	17,109.40		
Less: BIR 2306	540.63		
BIR 2307	326.31	VATable Sales	17,109.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,242.46	VAT Zero Rated Sales	0.00
Add : VAT	1,273.79	VAT Amount	1,273.79
TOTAL AMOUNT DUE	17,516.25	TOTAL SALES	18,383.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1430/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135721664490

CHIONG,SAMUEL L M2

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-179-1	1354220000-4	06/09/2016	MAY/2016	18,383.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13542200004

BC20/131.0/1430/0/10/05-27-2016/48

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810989221794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039182

81063200000

Date : 05-27-2016

BC20/131.0/1450/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106320000-0

Collection Ref. Code : 1839-54-200-4

Customer Information----------

Name : KAW,LEONCIO T

Premise Address : 282 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523839 RAS6	Pole No	:	0339694
Serial No	:	96813921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4053
Period From	:	04-26-2016	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.20
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.91
CURRENT BILL - MAY 2016		662.44
TOTAL AMOUNT DUE		661.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 780.00

Your monthly electricity consumption chart

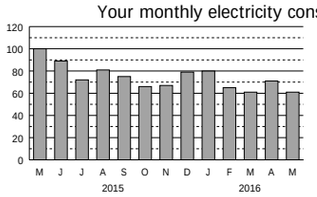

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.44		
Less : VAT	45.49		
Amount Net of VAT	616.95		
Less: BIR 2306	19.30		
BIR 2307	11.76	VATable Sales	616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.89	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	631.38	TOTAL SALES	662.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1450/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810989221794

KAW,LEONCIO T

Premise Address : 282 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-200-4	8106320000-0	06/09/2016	MAY/2016	661.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81063200000

BC20/131.0/1450/0/10/05-27-2016/48

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793017811599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048813

79373200009

Date : 05-27-2016

BC20/131.0/1460/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937320000-9

Collection Ref. Code : 1825-45-620-8

Customer Information----------

Name : GARCES,MAXIMA S M-1

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	523778 RGS6	Pole No	:	0339694
Serial No	:	74781838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1738
Period From	:	04-26-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 400.00
TOTAL AMOUNT DUE		- 394.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6.00

Your monthly electricity consumption chart

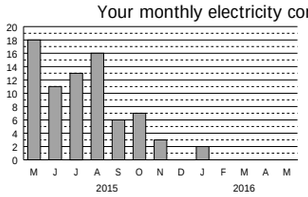

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1460/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793017811599

GARCES,MAXIMA S M-1

Premise Address : TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-620-8	7937320000-9	06/09/2016	MAY/2016	- 394.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79373200009

BC20/131.0/1460/0/10/05-27-2016/48

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621788850563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045826

62190200006

Date : 05-27-2016

BC20/131.0/1480/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219020000-6

Collection Ref. Code : 1807-33-254-3

Customer Information----------

Name : SEQUENZA,CARMEN

Premise Address : 288 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523762 RGS6	Pole No	:	0339680
Serial No	:	92477116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14636
Period From	:	04-26-2016	Prev Rdg	:	14146
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,566.28
Transmission Charge	0.2986/kWh	146.31
System Loss Charge	0.8302/kWh	406.80
Sub-Total		3,119.39
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		154.79
Transmission		3.63
System Loss		23.52
Distribution		168.84
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		627.60
CURRENT BILL - MAY 2016		5,195.72
TOTAL AMOUNT DUE		5,195.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,940.00

Your monthly electricity consumption chart

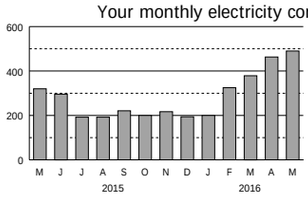

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.72		
Less : VAT	359.90		
Amount Net of VAT	4,835.82		
Less: BIR 2306	151.76		
BIR 2307	92.05	VATable Sales	4,835.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.01	VAT Zero Rated Sales	0.00
Add : VAT	359.90	VAT Amount	359.90
TOTAL AMOUNT DUE	4,951.91	TOTAL SALES	5,195.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1480/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621788850563

SEQUENZA,CARMEN

Premise Address : 288 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-254-3	6219020000-6	06/09/2016	MAY/2016	5,195.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62190200006

BC20/131.0/1480/0/10/05-27-2016/48

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893891044409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048964

89390200007

Date : 05-27-2016

BC20/131.0/1490/1045032/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939020000-7

Collection Ref. Code : 1821-30-413-6

Customer Information----------

Name : GARCES,RODOLFO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523179 RGS6	Pole No	:	1045032
Serial No	:	85520305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13492
Period From	:	04-26-2016	Prev Rdg	:	13375
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	820	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,244.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,359.00

Your monthly electricity consumption chart

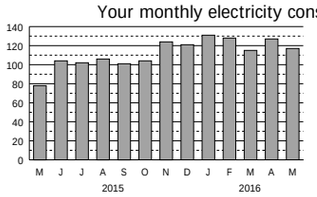

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1490/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893891044409

GARCES,RODOLFO

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-413-6	8939020000-7	06/09/2016	MAY/2016	1,244.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89390200007

BC20/131.0/1490/0/10/05-27-2016/48

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592873248723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046926

59203200007

Date : 05-27-2016

BC20/131.0/1510/1045032/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920320000-7

Collection Ref. Code : 1823-24-614-1

Customer Information----------

Name : RIZARRI,FE S

Premise Address : TRES DE ABRIL # 288

TIN :

Metering Information----------

Meter No	:	523238 RAS6	Pole No	:	1045032
Serial No	:	96870570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18881
Period From	:	04-26-2016	Prev Rdg	:	18421
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	430	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.20
CURRENT BILL - MAY 2016		4,877.96
TOTAL AMOUNT DUE		4,877.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,908.00

Your monthly electricity consumption chart

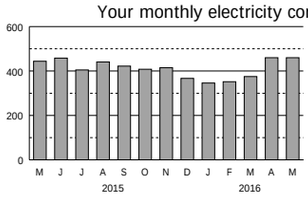

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.96		
Less : VAT	337.88		
Amount Net of VAT	4,540.08		
Less: BIR 2306	142.49		
BIR 2307	86.42	VATable Sales	4,540.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.17	VAT Zero Rated Sales	0.00
Add : VAT	337.88	VAT Amount	337.88
TOTAL AMOUNT DUE	4,649.05	TOTAL SALES	4,877.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1510/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592873248723

RIZARRI,FE S

Premise Address : TRES DE ABRIL # 288

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-614-1	5920320000-7	06/09/2016	MAY/2016	4,877.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59203200007

BC20/131.0/1510/0/10/05-27-2016/48

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502979459810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035250

50203200006

Date : 05-27-2016

BC20/131.0/1520/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020320000-6

Collection Ref. Code : 1823-17-875-8

Customer Information----------

Name : GARCES,MAXIMA S

Premise Address : TRES DE ABRIL # 288

TIN :

Metering Information----------

Meter No	:	523355 RGS6	Pole No	:	0339680
Serial No	:	56738809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3009
Period From	:	04-26-2016	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.73
CURRENT BILL - MAY 2016		213.51
TOTAL AMOUNT DUE		111.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 200.00

Your monthly electricity consumption chart

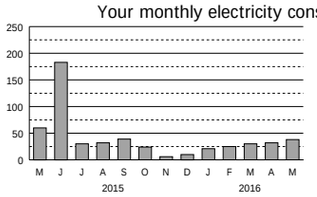

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.51		
Less : VAT	14.28		
Amount Net of VAT	199.23		
Less: BIR 2306	6.08		
BIR 2307	3.62	VATable Sales	199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.53	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	203.81	TOTAL SALES	213.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1520/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502979459810

GARCES,MAXIMA S

Premise Address : TRES DE ABRIL # 288

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-875-8	5020320000-6	06/09/2016	MAY/2016	111.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50203200006

BC20/131.0/1520/0/10/05-27-2016/48

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626361270621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048990

62683200000

Date : 05-27-2016

BC20/131.0/1540/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268320000-0

Collection Ref. Code : 1825-65-854-4

Customer Information----------

Name : CHUA,LINDA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523400 RAS6	Pole No	:	0339694
Serial No	:	96870288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4666
Period From	:	04-26-2016	Prev Rdg	:	4563
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,199.22

Your monthly electricity consumption chart

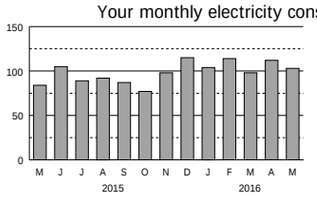

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1540/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626361270621

CHUA,LINDA

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-854-4	6268320000-0	06/09/2016	MAY/2016	1,096.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62683200000

BC20/131.0/1540/0/10/05-27-2016/48

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807706604551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037456

80742200001

Date : 05-27-2016

BC20/131.0/1550/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074220000-1

Collection Ref. Code : 1827-92-587-6

Customer Information----------

Name : ONG,NENITA C M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523403 RAS6	Pole No	:	0339694
Serial No	:	96651765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3678
Period From	:	04-26-2016	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	500	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.55
CURRENT BILL - MAY 2016		533.27
TOTAL AMOUNT DUE		533.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 910.47

Your monthly electricity consumption chart

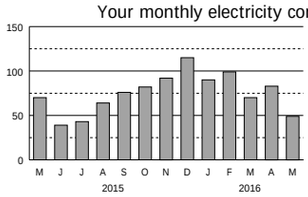

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.27		
Less : VAT	36.68		
Amount Net of VAT	496.59		
Less: BIR 2306	15.58		
BIR 2307	9.46	VATable Sales	496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	508.23	TOTAL SALES	533.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1550/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807706604551

ONG,NENITA C M1

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-587-6	8074220000-1	06/09/2016	MAY/2016	533.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80742200001

BC20/131.0/1550/0/10/05-27-2016/48

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217884887153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042656

21742200005

Date : 05-27-2016

BC20/131.0/1560/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174220000-5

Collection Ref. Code : 1827-92-770-4

Customer Information----------

Name : ONG,NENITA C M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523780 RGS6	Pole No	:	0339694
Serial No	:	73526512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21959
Period From	:	04-26-2016	Prev Rdg	:	21486
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	500	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.5013/kWh	237.11
System Loss Charge	0.7989/kWh	377.88
Sub-Total		3,092.23
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		149.41
Transmission		5.88
System Loss		21.56
Distribution		163.01
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		607.74
CURRENT BILL - MAY 2016		5,098.62
TOTAL AMOUNT DUE		5,098.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,840.83

Your monthly electricity consumption chart

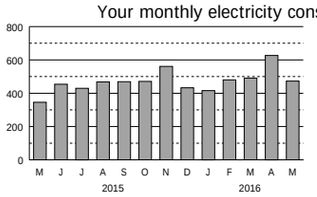

Avg Monthly Usage : 470.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.62		
Less : VAT	348.73		
Amount Net of VAT	4,749.89		
Less: BIR 2306	148.12		
BIR 2307	90.49	VATable Sales	4,749.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,511.28	VAT Zero Rated Sales	0.00
Add : VAT	348.73	VAT Amount	348.73
TOTAL AMOUNT DUE	4,860.01	TOTAL SALES	5,098.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1560/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217884887153

ONG,NENITA C M2

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-770-4	2174220000-5	06/09/2016	MAY/2016	5,098.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21742200005

BC20/131.0/1560/0/10/05-27-2016/48

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317419349796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044615

31742200004

Date : 05-27-2016

BC20/131.0/1570/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174220000-4

Collection Ref. Code : 1827-92-773-9

Customer Information----------

Name : ONG,NENITA C M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523781 RGS6	Pole No	:	0339694
Serial No	:	81930196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13902
Period From	:	04-26-2016	Prev Rdg	:	13504
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	500	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.5013/kWh	199.52
System Loss Charge	0.7989/kWh	317.96
Sub-Total		2,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		125.72
Transmission		4.94
System Loss		18.13
Distribution		137.26
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		511.48
CURRENT BILL - MAY 2016		4,291.08
TOTAL AMOUNT DUE		4,290.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,061.00

Your monthly electricity consumption chart

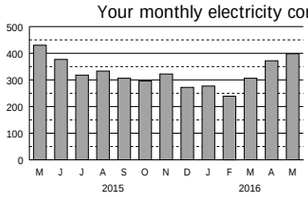

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.08		
Less : VAT	293.52		
Amount Net of VAT	3,997.56		
Less: BIR 2306	124.65		
BIR 2307	76.16	VATable Sales	3,997.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,796.75	VAT Zero Rated Sales	0.00
Add : VAT	293.52	VAT Amount	293.52
TOTAL AMOUNT DUE	4,090.27	TOTAL SALES	4,291.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1570/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317419349796

ONG,NENITA C M3

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-773-9	3174220000-4	06/09/2016	MAY/2016	4,290.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31742200004

BC20/131.0/1570/0/10/05-27-2016/48

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417937549588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042836

41742200003

Date : 05-27-2016

BC20/131.0/1580/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174220000-3

Collection Ref. Code : 1827-92-776-3

Customer Information----------

Name : ONG,NENITA C M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	545811 GS6	Pole No	:	0339694
Serial No	:	71603522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1111
Period From	:	04-26-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	4750	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 387.35

Your monthly electricity consumption chart

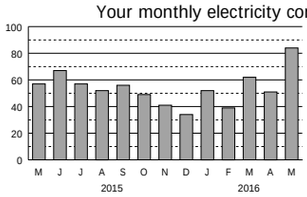

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1580/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417937549588

ONG,NENITA C M4
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-776-3	4174220000-3	06/09/2016	MAY/2016	802.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41742200003

BC20/131.0/1580/0/10/05-27-2016/48

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521109622675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045402

52190200007

Date : 05-27-2016

BC20/131.0/1590/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219020000-7

Collection Ref. Code : 1807-33-212-8

Customer Information----------

Name : NERI,GEORGE -M2

Premise Address : TRES DE ABRIL ST,SEVEN SEAS FISH TRADING

TIN :

Metering Information----------

Meter No	:	MTR1012429	Pole No	:	0339694
Serial No	:	83349353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12557
Period From	:	04-26-2016	Prev Rdg	:	11946
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,953.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,199.99
Transmission Charge	0.2986/kWh	182.44
System Loss Charge	0.8302/kWh	507.25
Sub-Total		3,889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		42.71
Value Added Tax		
Generation		192.99
Transmission		4.53
System Loss		29.32
Distribution		210.39
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		782.39
CURRENT BILL - MAY 2016		6,477.33
TOTAL AMOUNT DUE		- 476.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,953.71

Your monthly electricity consumption chart

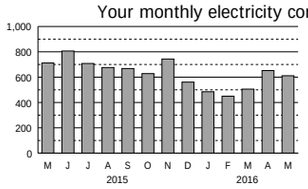

Avg Monthly Usage : 631.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,477.33		
Less : VAT	448.60		
Amount Net of VAT	6,028.73		
Less: BIR 2306	189.18		
BIR 2307	114.75	VATable Sales	6,028.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,724.80	VAT Zero Rated Sales	0.00
Add : VAT	448.60	VAT Amount	448.60
TOTAL AMOUNT DUE	6,173.40	TOTAL SALES	6,477.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1590/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521109622675

NERI,GEORGE -M2

Premise Address : TRES DE ABRIL ST,SEVEN SEAS FISH TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-212-8	5219020000-7	06/09/2016	MAY/2016	- 476.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52190200007

BC20/131.0/1590/0/10/05-27-2016/48

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421995616559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044582

42190200008

Date : 05-27-2016

BC20/131.0/1600/0339722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219020000-8

Collection Ref. Code : 1807-33-209-8

Customer Information----------

Name : NERI,GEORGE -M1

Premise Address : #280 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	295905SS6	Pole No	:	0339722
Serial No	:	35600466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35533
Period From	:	04-26-2016	Prev Rdg	:	33904
No of Days	:	30	Diff Rdg	:	1629
Avg kWh/day	:	54.30	Registered	:	1629
Conn Load	:	0	Billed kWh	:	1629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,531.56
Transmission Charge	0.2986/kWh	486.42
System Loss Charge	0.8302/kWh	1,352.40
Sub-Total		10,370.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,851.73
Supply Charge	0.4118/kWh	670.82
Metering Charge	0.6989/kWh	1,138.51
	5.00/month	5.00
Sub-Total		4,666.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 19,261.50	385.23
Sub-Total		523.86
Government Charges		
Franchise Tax - Local		116.70
Value Added Tax		
Generation		514.55
Transmission		12.06
System Loss		78.16
Distribution		559.93
Others		76.87
Universal Charge		
Missionary Electrification	0.1561/kWh	254.28
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.00
Sub-Total		2,134.32
CURRENT BILL - MAY 2016		17,694.62
TOTAL AMOUNT DUE		17,694.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 19,261.36

Your monthly electricity consumption chart

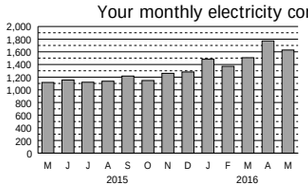

Avg Monthly Usage : 1,323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,694.62		
Less : VAT	1,241.57		
Amount Net of VAT	16,453.05		
Less: BIR 2306	523.32		
BIR 2307	313.54	VATable Sales	16,453.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,616.19	VAT Zero Rated Sales	0.00
Add : VAT	1,241.57	VAT Amount	1,241.57
TOTAL AMOUNT DUE	16,857.76	TOTAL SALES	17,694.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1600/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421995616559

NERI,GEORGE -M1

Premise Address : #280 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-209-8	4219020000-8	06/09/2016	MAY/2016	17,694.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42190200008

BC20/131.0/1600/0/10/05-27-2016/48

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940462481968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037513

94063200003

Date : 05-27-2016

BC20/131.0/1620/0339722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406320000-3

Collection Ref. Code : 1825-25-359-5

Customer Information----------

Name : DANIEL,ELIZABETH C

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289524SS6	Pole No	:	0339722
Serial No	:	24170931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51604
Period From	:	04-26-2016	Prev Rdg	:	50674
No of Days	:	30	Diff Rdg	:	930
Avg kWh/day	:	31.00	Registered	:	930
Conn Load	:	4000	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,870.69
Transmission Charge	0.5013/kWh	466.21
System Loss Charge	0.7989/kWh	742.98
Sub-Total		6,079.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		79.14
Government Charges		
Franchise Tax - Local		66.19
Value Added Tax		
Generation		293.76
Transmission		11.55
System Loss		42.37
Distribution		319.92
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,194.28
CURRENT BILL - MAY 2016		10,019.31
TOTAL AMOUNT DUE		10,019.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,362.02

Your monthly electricity consumption chart

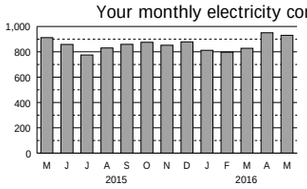

Avg Monthly Usage : 858.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,019.31		
Less : VAT	685.04		
Amount Net of VAT	9,334.27		
Less: BIR 2306	290.95		
BIR 2307	177.82	VATable Sales	9,334.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,865.50	VAT Zero Rated Sales	0.00
Add : VAT	685.04	VAT Amount	685.04
TOTAL AMOUNT DUE	9,550.54	TOTAL SALES	10,019.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1620/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940462481968

DANIEL,ELIZABETH C

Premise Address : TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-359-5	9406320000-3	06/09/2016	MAY/2016	10,019.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94063200003

BC20/131.0/1620/0/10/05-27-2016/48

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811170135891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039637

81190200006

Date : 05-27-2016

BC20/131.0/1630/0339722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119020000-6

Collection Ref. Code : 1807-33-137-7

Customer Information----------

Name : PASTORIZA,ISAAC

Premise Address : COR 3 DE ABRIL TUTI

TIN :

Metering Information----------

Meter No	:	290948SS6	Pole No	:	0339722
Serial No	:	33294247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20211
Period From	:	04-26-2016	Prev Rdg	:	20106
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,116.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,168.00

Your monthly electricity consumption chart

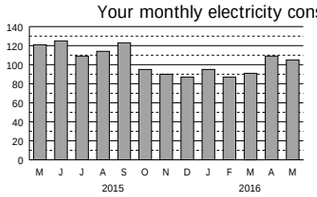

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1630/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811170135891

PASTORIZA,ISAAC

Premise Address : COR 3 DE ABRIL TUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-137-7	8119020000-6	06/09/2016	MAY/2016	1,116.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81190200006

BC20/131.0/1630/0/10/05-27-2016/48

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031732338201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051804

03180200002

Date : 05-27-2016

BC20/131.0/1640/0339722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318020000-2

Collection Ref. Code : 1807-16-083-1

Customer Information----------

Name : YAN,LO TIEN

Premise Address : TUTI TRES DE ABRIL ST,NT TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	296879SS6	Pole No	:	0339722
Serial No	:	32252555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26225
Period From	:	04-26-2016	Prev Rdg	:	26139
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.39
CURRENT BILL - MAY 2016		843.75
TOTAL AMOUNT DUE		843.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 983.05

Your monthly electricity consumption chart

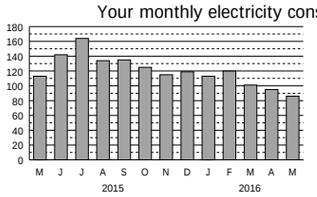

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.75		
Less : VAT	58.87		
Amount Net of VAT	784.88		
Less: BIR 2306	24.87		
BIR 2307	14.88	VATable Sales	784.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.13	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	804.00	TOTAL SALES	843.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1640/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031732338201

YAN,LO TIEN

Premise Address : TUTI TRES DE ABRIL ST,NT TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-083-1	0318020000-2	06/09/2016	MAY/2016	843.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03180200002

BC20/131.0/1640/0/10/05-27-2016/48

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660796579750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66053200003

BILLING STATEMENT

1005047993

Date : 05-27-2016

BC20/131.0/1651/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605320000-3

Collection Ref. Code : 1839-49-572-3

Customer Information----------

Name : FORNOLLES,RODULFO T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1055399	Pole No	:	0418535
Serial No	:	121447078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 60.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 5, 2008 - 81.15

Your monthly electricity consumption chart

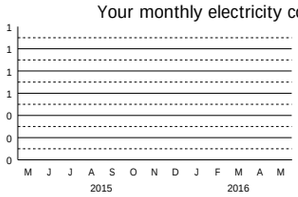

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1651/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660796579750

FORNOLLES,RODULFO T
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-572-3	6605320000-3	06/09/2016	MAY/2016	- 60.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66053200003

BC20/131.0/1651/0/10/05-27-2016/48

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711106685797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040140

71190200007

Date : 05-27-2016

BC20/131.0/1660/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119020000-7

Collection Ref. Code : 1807-33-128-8

Customer Information----------

Name : YAP,DANNY G

Premise Address : M2 269 TRES DE ABRIL ST,SAN NICOLAS PROPER,TABO-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124434WS6	Pole No	:	0339736
Serial No	:	70111186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27764
Period From	:	04-26-2016	Prev Rdg	:	26899
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	380	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,530.26
Transmission Charge	0.5013/kWh	433.62
System Loss Charge	0.7989/kWh	691.05
Sub-Total		5,654.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		61.56
Value Added Tax		
Generation		273.24
Transmission		10.75
System Loss		39.42
Distribution		297.60
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,110.88
CURRENT BILL - MAY 2016		9,319.46
TOTAL AMOUNT DUE		9,319.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,174.00

Your monthly electricity consumption chart

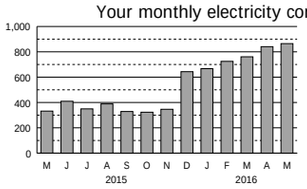

Avg Monthly Usage : 537.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,319.46		
Less : VAT	637.23		
Amount Net of VAT	8,682.23		
Less: BIR 2306	270.64		
BIR 2307	165.40	VATable Sales	8,682.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,246.19	VAT Zero Rated Sales	0.00
Add : VAT	637.23	VAT Amount	637.23
TOTAL AMOUNT DUE	8,883.42	TOTAL SALES	9,319.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1660/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711106685797

YAP,DANNY G

Premise Address : M2 269 TRES DE ABRIL ST,SAN NICOLAS PROPER,TABO-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-128-8	7119020000-7	06/09/2016	MAY/2016	9,319.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71190200007 BC20/131.0/1660/0/10/05-27-2016/48 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411109211356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040000

41190200000

Date : 05-27-2016

BC20/131.0/1670/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119020000-0

Collection Ref. Code : 1807-33-116-4

Customer Information----------

Name : SO,CIRIACA YO

Premise Address : TRES DE ABRIL ST BSDE,LMC FISH TRDG

TIN :

Metering Information----------

Meter No	:	MTR1023663	Pole No	:	0339736
Serial No	:	121748884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45142
Period From	:	04-26-2016	Prev Rdg	:	43151
No of Days	:	30	Diff Rdg	:	1991
Avg kWh/day	:	66.37	Registered	:	1991
Conn Load	:	7796	Billed kWh	:	1991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,427.46
Transmission Charge	0.5013/kWh	998.09
System Loss Charge	0.7989/kWh	1,590.61
Sub-Total		13,016.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,485.44
Supply Charge	0.4118/kWh	819.89
Metering Charge	0.6989/kWh	1,391.51
	5.00/month	5.00
Sub-Total		5,701.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	169.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Sub-Total		169.44
Government Charges		
Franchise Tax - Local		141.65
Value Added Tax		
Generation		628.89
Transmission		24.74
System Loss		90.75
Distribution		684.22
Others		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	310.79
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.88
Sub-Total		2,556.09
CURRENT BILL - MAY 2016		21,443.53
TOTAL AMOUNT DUE		21,443.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,705.26

Your monthly electricity consumption chart

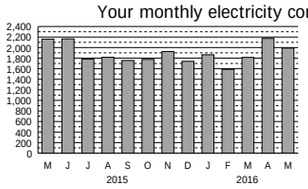

Avg Monthly Usage : 1,889.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,443.53		
Less : VAT	1,465.93		
Amount Net of VAT	19,977.60		
Less: BIR 2306	622.61		
BIR 2307	380.58	VATable Sales	19,977.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,974.41	VAT Zero Rated Sales	0.00
Add : VAT	1,465.93	VAT Amount	1,465.93
TOTAL AMOUNT DUE	20,440.34	TOTAL SALES	21,443.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1670/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411109211356

SO,CIRIACA YO

Premise Address : TRES DE ABRIL ST BSDE,LMC FISH TRDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-116-4	4119020000-0	06/09/2016	MAY/2016	21,443.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41190200000

BC20/131.0/1670/0/10/05-27-2016/48

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311752034211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040868

31190200001

Date : 05-27-2016

BC20/131.0/1690/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119020000-1

Collection Ref. Code : 1807-33-110-5

Customer Information----------

Name : CUBILLAN,MARYBETH C

Premise Address : 263 TRES DE ABRIL &

TIN :

Metering Information----------

Meter No	:	MTR1047920	Pole No	:	0339736
Serial No	:	14754968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20755
Period From	:	04-26-2016	Prev Rdg	:	19991
No of Days	:	30	Diff Rdg	:	764
Avg kWh/day	:	25.47	Registered	:	764
Conn Load	:	2980	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,001.30
Transmission Charge	0.5013/kWh	382.99
System Loss Charge	0.7989/kWh	610.36
Sub-Total		4,994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		54.38
Value Added Tax		
Generation		241.33
Transmission		9.49
System Loss		34.82
Distribution		262.92
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		981.24
CURRENT BILL - MAY 2016		8,231.95
TOTAL AMOUNT DUE		8,231.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11,430.29

Your monthly electricity consumption chart

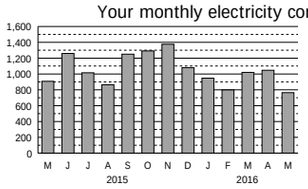

Avg Monthly Usage : 1,048.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,231.95		
Less : VAT	562.89		
Amount Net of VAT	7,669.06		
Less: BIR 2306	239.06		
BIR 2307	146.10	VATable Sales	7,669.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,283.90	VAT Zero Rated Sales	0.00
Add : VAT	562.89	VAT Amount	562.89
TOTAL AMOUNT DUE	7,846.79	TOTAL SALES	8,231.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1690/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311752034211

CUBILLAN,MARYBETH C

Premise Address : 263 TRES DE ABRIL &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-110-5	3119020000-1	06/09/2016	MAY/2016	8,231.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31190200001

BC20/131.0/1690/0/10/05-27-2016/48

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211542785446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039641

21190200002

Date : 05-27-2016

BC20/131.0/1700/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119020000-2

Collection Ref. Code : 1807-33-107-5

Customer Information----------

Name : FORNOLLES,FELICIDAD

Premise Address : 261 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1047913	Pole No	:	0339736
Serial No	:	14754949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34904
Period From	:	04-26-2016	Prev Rdg	:	33189
No of Days	:	30	Diff Rdg	:	1715
Avg kWh/day	:	57.17	Registered	:	1715
Conn Load	:	350	Billed kWh	:	1715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,981.97
Transmission Charge	0.5013/kWh	859.73
System Loss Charge	0.7989/kWh	1,370.11
Sub-Total		11,211.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,002.28
Supply Charge	0.4118/kWh	706.24
Metering Charge	0.6989/kWh	1,198.61
	5.00/month	5.00
Sub-Total		4,912.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	145.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		122.02
Value Added Tax		
Generation		541.71
Transmission		21.32
System Loss		78.17
Distribution		589.46
Others		32.16
Universal Charge		
Missionary Electrification	0.1561/kWh	267.71
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.66
Sub-Total		2,201.87
CURRENT BILL - MAY 2016		18,471.76
TOTAL AMOUNT DUE		18,471.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 20,304.01

Your monthly electricity consumption chart

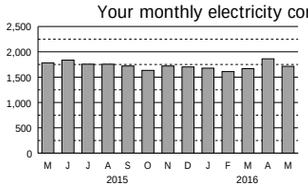

Avg Monthly Usage : 1,726.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,471.76		
Less : VAT	1,262.82		
Amount Net of VAT	17,208.94		
Less: BIR 2306	536.36		
BIR 2307	327.84	VATable Sales	17,208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,344.74	VAT Zero Rated Sales	0.00
Add : VAT	1,262.82	VAT Amount	1,262.82
TOTAL AMOUNT DUE	17,607.56	TOTAL SALES	18,471.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1700/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211542785446

FORNOLLES,FELICIDAD

Premise Address : 261 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-107-5	2119020000-2	06/09/2016	MAY/2016	18,471.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21190200002

BC20/131.0/1700/0/10/05-27-2016/48

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801474337200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034611

80190200008

Date : 05-27-2016

BC20/131.0/1730/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019020000-8

Collection Ref. Code : 1807-33-089-3

Customer Information----------

Name : LIM DOLORES SY STORE

Premise Address : #253 TRES DE ABRIL,NR. COR. TUTI STS.

TIN :

Metering Information----------

Meter No	:	522560 RGS6	Pole No	:	0339743
Serial No	:	65022400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12277
Period From	:	04-26-2016	Prev Rdg	:	12269
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	715	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.5013/kWh	4.01
System Loss Charge	0.7989/kWh	6.39
Sub-Total		52.30
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.52
Transmission		0.10
System Loss		0.35
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.88
CURRENT BILL - MAY 2016		91.74
TOTAL AMOUNT DUE		91.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 230.36

Your monthly electricity consumption chart

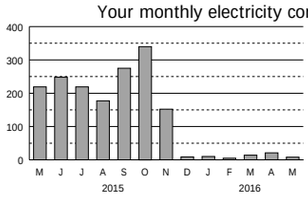

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.74		
Less : VAT	6.47		
Amount Net of VAT	85.27		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.89	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	87.36	TOTAL SALES	91.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1730/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801474337200

LIM DOLORES SY STORE

Premise Address : #253 TRES DE ABRIL,NR. COR. TUTI STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-089-3	8019020000-8	06/09/2016	MAY/2016	91.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80190200008

BC20/131.0/1730/0/10/05-27-2016/48

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373286588820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037256

37373200007

Date : 05-27-2016

BC20/131.0/1740/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737320000-7

Collection Ref. Code : 1841-16-572-7

Customer Information----------

Name : LAURON,AYLENE F

Premise Address : 253 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522477 RGS6	Pole No	:	0339743
Serial No	:	69865642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9666
Period From	:	04-26-2016	Prev Rdg	:	9416
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	226	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.5013/kWh	125.33
System Loss Charge	0.7989/kWh	199.73
Sub-Total		1,634.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		78.98
Transmission		3.11
System Loss		11.39
Distribution		86.44
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		321.55
CURRENT BILL - MAY 2016		2,697.55
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		2,693.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,165.00

Your monthly electricity consumption chart

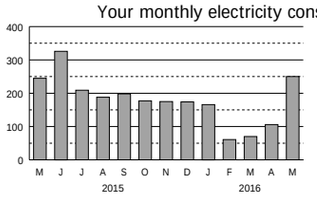

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.55		
Less : VAT	184.61		
Amount Net of VAT	2,512.94		
Less: BIR 2306	78.40		
BIR 2307	47.88	VATable Sales	2,512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.66	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,571.27	TOTAL SALES	2,697.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1740/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373286588820

LAURON,AYLENE F

Premise Address : 253 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-572-7	3737320000-7	06/09/2016	MAY/2016	2,693.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37373200007

BC20/131.0/1740/0/10/05-27-2016/48

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139530081462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037088

13942200000

Date : 05-27-2016

BC20/131.0/1770/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394220000-0

Collection Ref. Code : 1833-56-800-1

Customer Information----------

Name : OGDOC,MA NILA L TM

Premise Address : 253 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522500 RGS6	Pole No	:	0339743
Serial No	:	62735044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13571
Period From	:	04-26-2016	Prev Rdg	:	13353
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.56
CURRENT BILL - MAY 2016		2,314.67
TOTAL AMOUNT DUE		2,314.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,202.00

Your monthly electricity consumption chart

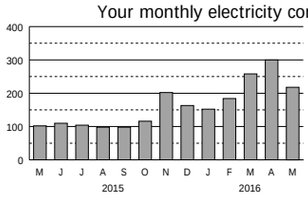

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.67		
Less : VAT	160.44		
Amount Net of VAT	2,154.23		
Less: BIR 2306	67.65		
BIR 2307	41.01	VATable Sales	2,154.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.57	VAT Zero Rated Sales	0.00
Add : VAT	160.44	VAT Amount	160.44
TOTAL AMOUNT DUE	2,206.01	TOTAL SALES	2,314.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1770/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139530081462

OGDOC,MA NILA L TM

Premise Address : 253 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-800-1	1394220000-0	06/09/2016	MAY/2016	2,314.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13942200000

BC20/131.0/1770/0/10/05-27-2016/48

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701538963325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034935

70190200009

Date : 05-27-2016

BC20/131.0/1800/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019020000-9

Collection Ref. Code : 1807-28-659-2

Customer Information----------

Name : TAN,LETICIA

Premise Address : 251 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522455 RGS6	Pole No	:	0339743
Serial No	:	60873868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9098
Period From	:	04-26-2016	Prev Rdg	:	8980
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.93
CURRENT BILL - MAY 2016		1,293.40
TOTAL AMOUNT DUE		1,292.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,681.00

Your monthly electricity consumption chart

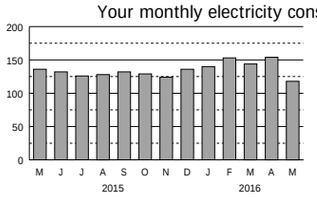

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.40		
Less : VAT	91.18		
Amount Net of VAT	1,202.22		
Less: BIR 2306	38.42		
BIR 2307	22.92	VATable Sales	1,202.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.88	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,232.06	TOTAL SALES	1,293.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1800/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701538963325

TAN,LETICIA

Premise Address : 251 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-659-2	7019020000-9	06/09/2016	MAY/2016	1,292.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70190200009

BC20/131.0/1800/0/10/05-27-2016/48

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727131193449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049465

72793200006

Date : 05-27-2016

BC20/131.0/1860/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279320000-6

Collection Ref. Code : 1825-80-371-4

Customer Information----------

Name : SABANAL,ANUNCIACION

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	010460 EFS6	Pole No	:	0403106
Serial No	:	121435849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3313
Period From	:	04-26-2016	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.75	Registered	:	172
Conn Load	:	120	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	903.05
Transmission Charge	0.2986/kWh	51.49
System Loss Charge	0.8302/kWh	143.15
Sub-Total		1,097.69
Distribution Charges		
Distribution Charge	1.7506/kWh	301.85
Supply Charge	0.4118/kWh	71.01
Metering Charge	0.6989/kWh	120.51
	5.00/month	5.00
Sub-Total		498.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		54.47
Transmission		1.27
System Loss		8.27
Distribution		59.80
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.91
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.38
Sub-Total		221.24
CURRENT BILL - MAY 2016		1,831.98
TOTAL AMOUNT DUE		1,831.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,298.00

Your monthly electricity consumption chart

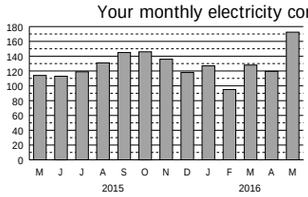

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.98		
Less : VAT	127.02		
Amount Net of VAT	1,704.96		
Less: BIR 2306	53.56		
BIR 2307	32.46	VATable Sales	1,704.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.94	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,745.96	TOTAL SALES	1,831.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1860/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727131193449

SABANAL,ANUNCIACION

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-371-4	7279320000-6	06/09/2016	MAY/2016	1,831.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72793200006

BC20/131.0/1860/0/10/05-27-2016/48

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770213735442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035949

77062200009

Date : 05-27-2016

BC20/131.0/1890/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706220000-9

Collection Ref. Code : 1833-76-431-5

Customer Information----------

Name : CASTANO,RAQUEL V

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536976 GS6	Pole No	:	0403106
Serial No	:	61208719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11666
Period From	:	04-26-2016	Prev Rdg	:	11499
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,774.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,785.30

Your monthly electricity consumption chart

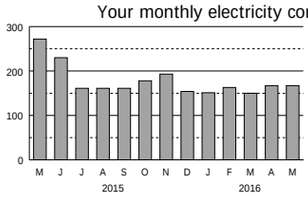

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1890/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770213735442

CASTANO,RAQUEL V

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-431-5	7706220000-9	06/09/2016	MAY/2016	1,774.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77062200009

BC20/131.0/1890/0/10/05-27-2016/48

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091491401298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046843

09172200009

Date : 05-27-2016

BC20/131.0/1900/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917220000-9

Collection Ref. Code : 1835-18-386-7

Customer Information----------

Name : CASTANO,RAQUEL V M1

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536918 GS6	Pole No	:	0403106
Serial No	:	93548892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8319
Period From	:	04-26-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	170	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.83
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.62
CURRENT BILL - MAY 2016		1,975.75
TOTAL AMOUNT DUE		1,975.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,211.55

Your monthly electricity consumption chart

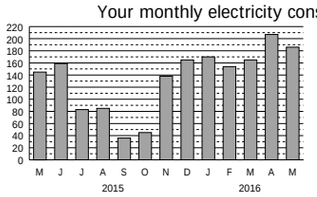

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.75		
Less : VAT	136.97		
Amount Net of VAT	1,838.78		
Less: BIR 2306	57.75		
BIR 2307	35.00	VATable Sales	1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.03	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,975.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1900/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091491401298

CASTANO,RAQUEL V M1

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-386-7	0917220000-9	06/09/2016	MAY/2016	1,975.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09172200009

BC20/131.0/1900/0/10/05-27-2016/48

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115526905354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042923

11511200005

Date : 05-27-2016

BC20/131.0/1910/1311193/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151120000-5

Collection Ref. Code : 1807-65-764-7

Customer Information----------

Name : ENRIQUEZ,BRAULIO

Premise Address : 134 CALAMBA STREET

TIN :

Metering Information----------

Meter No	:	MTR1047767	Pole No	:	1311193
Serial No	:	13862339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	363
Period From	:	04-26-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	2140	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
TOTAL AMOUNT DUE		80.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 60.00

Your monthly electricity consumption chart

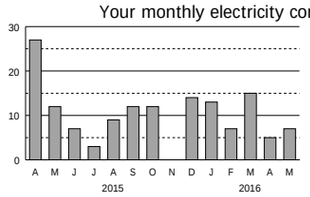

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1910/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115526905354

ENRIQUEZ,BRAULIO

Premise Address : 134 CALAMBA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-764-7	1151120000-5	06/09/2016	MAY/2016	80.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11511200005

BC20/131.0/1910/0/10/05-27-2016/48

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874874913668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038339

87473200001

Date : 05-27-2016

BC20/131.0/1930/1311193/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747320000-1

Collection Ref. Code : 1825-49-791-5

Customer Information----------

Name : ENRIQUEZ,ROMEO M

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	523139 RGS6	Pole No	:	1311193
Serial No	:	78162350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3700
Period From	:	04-26-2016	Prev Rdg	:	3688
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		11.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 206.00

Your monthly electricity consumption chart

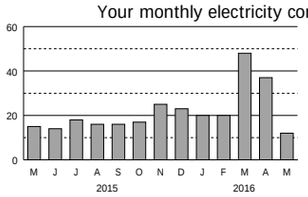

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1930/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874874913668

ENRIQUEZ,ROMEO M
Premise Address : RIZAL AVE,SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-791-5	8747320000-1	06/09/2016	MAY/2016	11.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87473200001

BC20/131.0/1930/0/10/05-27-2016/48

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942594407027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038688

94273200009

Date : 05-27-2016

BC20/131.0/1940/1311193/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427320000-9

Collection Ref. Code : 1825-36-977-1

Customer Information----------

Name : ENRIQUEZ,ROMEO M-1

Premise Address : V RAMA AVENUE #134

TIN :

Metering Information----------

Meter No	:	523282 RAS6	Pole No	:	1311193
Serial No	:	97065895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16084
Period From	:	04-26-2016	Prev Rdg	:	15869
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	280	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.99
CURRENT BILL - MAY 2016		2,329.20
TOTAL AMOUNT DUE		2,328.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,052.00

Your monthly electricity consumption chart

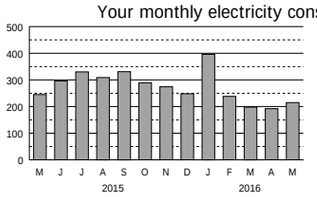

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.20		
Less : VAT	163.20		
Amount Net of VAT	2,166.00		
Less: BIR 2306	68.80		
BIR 2307	41.27	VATable Sales	2,166.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.93	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,219.13	TOTAL SALES	2,329.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1940/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942594407027

ENRIQUEZ,ROMEO M-1

Premise Address : V RAMA AVENUE #134

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-977-1	9427320000-9	06/09/2016	MAY/2016	2,328.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94273200009

BC20/131.0/1940/0/10/05-27-2016/48

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924296607842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046608

92473200001

Date : 05-27-2016

BC20/131.0/1960/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247320000-1

Collection Ref. Code : 1825-46-878-8

Customer Information----------

Name : TALLO,ELEYAH E

Premise Address : #134 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	536923 GS6	Pole No	:	0403071
Serial No	:	220180414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9545
Period From	:	04-26-2016	Prev Rdg	:	9483
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	280	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		518.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 656.41

Your monthly electricity consumption chart

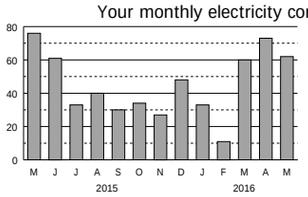

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1960/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924296607842

TALLO,ELEYAH E

Premise Address : #134 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-878-8	9247320000-1	06/09/2016	MAY/2016	518.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92473200001

BC20/131.0/1960/0/10/05-27-2016/48

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241301815278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037270

24190200006

Date : 05-27-2016

BC20/131.0/2020/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419020000-6

Collection Ref. Code : 1807-33-461-9

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address : TRES DE ABRIL ST COR,V RAMA,M-3

TIN :

Metering Information----------

Meter No	:	MTR1025561	Pole No	:	0403071
Serial No	:	32120718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1451
Period From	:	04-26-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 38.88
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.47
CURRENT BILL - MAY 2016		1,013.33
TOTAL AMOUNT DUE		1,012.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 376.00

Your monthly electricity consumption chart

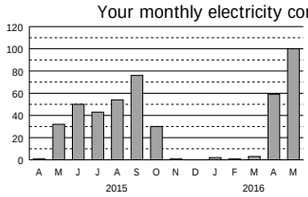

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.33		
Less : VAT	70.16		
Amount Net of VAT	943.17		
Less: BIR 2306	29.61		
BIR 2307	17.91	VATable Sales	943.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.65	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	965.81	TOTAL SALES	1,013.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2020/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241301815278

ENRIQUEZ,CONSOLACION

Premise Address : TRES DE ABRIL ST COR,V RAMA,M-3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-461-9	2419020000-6	06/09/2016	MAY/2016	1,012.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24190200006

BC20/131.0/2020/0/10/05-27-2016/48

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259415277821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047496

25993200002

Date : 05-27-2016

BC20/131.0/2030/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599320000-2

Collection Ref. Code : 1833-17-752-5

Customer Information----------

Name : ENRIQUEZ,CONSOLACION M

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	536979 GS6	Pole No	:	0403071
Serial No	:	68130161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11153
Period From	:	04-26-2016	Prev Rdg	:	10781
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	651	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,780.50	95.61
Sub-Total		127.27
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		488.87
CURRENT BILL - MAY 2016		4,053.73
TOTAL AMOUNT DUE		3,834.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,000.00

Your monthly electricity consumption chart

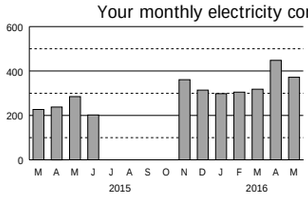

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.73		
Less : VAT	284.92		
Amount Net of VAT	3,768.81		
Less: BIR 2306	120.09		
BIR 2307	71.83	VATable Sales	3,768.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.89	VAT Zero Rated Sales	0.00
Add : VAT	284.92	VAT Amount	284.92
TOTAL AMOUNT DUE	3,861.81	TOTAL SALES	4,053.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2030/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259415277821

ENRIQUEZ,CONSOLACION M
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-752-5	2599320000-2	06/09/2016	MAY/2016	3,834.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25993200002

BC20/131.0/2030/0/10/05-27-2016/48

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992245363932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046152

99273200008

Date : 05-27-2016

BC20/131.0/2110/0403022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927320000-8

Collection Ref. Code : 1825-40-104-7

Customer Information----------

Name : SALADAGA,TEODORO G JR

Premise Address : RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	523777 RGS6	Pole No	:	0403022
Serial No	:	93543473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3002
Period From	:	04-26-2016	Prev Rdg	:	3002
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 729.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 257.75
TOTAL AMOUNT DUE		- 981.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 2, 2015 - 120.00

Your monthly electricity consumption chart

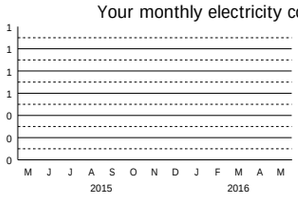

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2110/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992245363932

SALADAGA,TEODORO G JR

Premise Address : RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-104-7	9927320000-8	06/09/2016	MAY/2016	- 981.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99273200008

BC20/131.0/2110/0/10/05-27-2016/48

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215106024373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041377

21511200004

Date : 05-27-2016

BC20/131.0/2180/1311193/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151120000-4

Collection Ref. Code : 1807-65-767-1

Customer Information----------

Name : TIU,ROSA

Premise Address : COR V RAMA & RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1047765	Pole No	:	1311193
Serial No	:	13862337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21867
Period From	:	04-26-2016	Prev Rdg	:	19538
No of Days	:	30	Diff Rdg	:	2329
Avg kWh/day	:	77.63	Registered	:	2329
Conn Load	:	10000	Billed kWh	:	2329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,197.67
Transmission Charge	0.5013/kWh	1,167.53
System Loss Charge	0.7989/kWh	1,860.64
Sub-Total		15,225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	4,077.15
Supply Charge	0.4118/kWh	959.08
Metering Charge	0.6989/kWh	1,627.74
	5.00/month	5.00
Sub-Total		6,668.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	197.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Sub-Total		198.21
Government Charges		
Franchise Tax - Local		165.70
Value Added Tax		
Generation		735.66
Transmission		28.94
System Loss		106.14
Distribution		800.28
Others		43.67
Universal Charge		
Missionary Electrification	0.1561/kWh	363.55
Environmental Charge	0.0025/kWh	5.82
NPC Stranded Contract Costs	0.1938/kWh	451.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	288.80
Sub-Total		2,989.92
CURRENT BILL - MAY 2016		25,082.94
TOTAL AMOUNT DUE		25,082.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 16,063.15

Your monthly electricity consumption chart

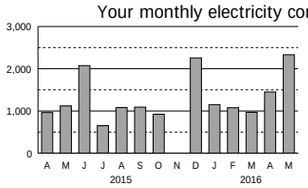

Avg Monthly Usage : 1,318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,082.94		
Less : VAT	1,714.69		
Amount Net of VAT	23,368.25		
Less: BIR 2306	728.26		
BIR 2307	445.17	VATable Sales	23,368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,194.82	VAT Zero Rated Sales	0.00
Add : VAT	1,714.69	VAT Amount	1,714.69
TOTAL AMOUNT DUE	23,909.51	TOTAL SALES	25,082.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2180/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215106024373

TIU,ROSA

Premise Address : COR V RAMA & RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-767-1	2151120000-4	06/09/2016	MAY/2016	25,082.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21511200004

BC20/131.0/2180/0/10/05-27-2016/48

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027496177118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02713200000

BILLING STATEMENT

1005050176

Date : 05-27-2016

BC20/131.0/2190/0403050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271320000-0

Collection Ref. Code : 1831-24-620-1

Customer Information----------

Name : GO,WINSTON T

Premise Address : V RAMA SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	523301 RAS6	Pole No	:	0403050
Serial No	:	96670546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	159
Period From	:	04-26-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1980	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 8.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 2, 2011 - 50.00

Your monthly electricity consumption chart

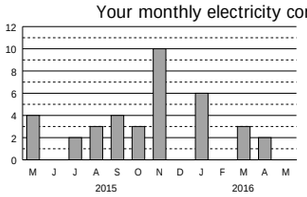

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2190/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027496177118

GO,WINSTON T

Premise Address : V RAMA SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-620-1	0271320000-0	06/09/2016	MAY/2016	- 8.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02713200000 BC20/131.0/2190/0/10/05-27-2016/48 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809811674333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038816

80923200002

Date : 05-27-2016

BC20/131.0/2220/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092320000-2

Collection Ref. Code : 1831-35-467-5

Customer Information----------

Name : GADOR,CYNTHIA C TM

Premise Address : N BACALSO ST

TIN :

Metering Information----------

Meter No	:	523759 RGS6	Pole No	:	0387745
Serial No	:	93004872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2358
Period From	:	04-26-2016	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

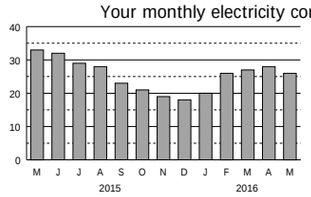

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2220/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809811674333

GADOR,CYNTHIA C TM

Premise Address : N BACALSO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-467-5	8092320000-2	06/09/2016	MAY/2016	105.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80923200002

BC20/131.0/2220/0/10/05-27-2016/48

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602451169544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035572

60214200002

Date : 05-27-2016

BC20/131.0/2240/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021420000-2

Collection Ref. Code : 1845-51-602-8

Customer Information----------

Name : ZAFRA,ERLINDA A

Premise Address : 315 A/ TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523734 RGS6	Pole No	:	0387745
Serial No	:	67775904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3368
Period From	:	04-26-2016	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 12.08
TOTAL AMOUNT DUE		302.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 649.77

Your monthly electricity consumption chart

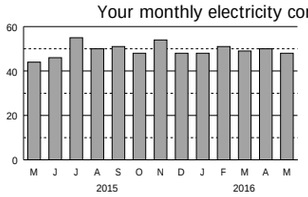

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2240/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602451169544

ZAFRA,ERLINDA A

Premise Address : 315 A/ TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-602-8	6021420000-2	06/09/2016	MAY/2016	302.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60214200002

BC20/131.0/2240/0/10/05-27-2016/48

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322974344646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047586

32253200003

Date : 05-27-2016

BC20/131.0/2250/0387766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225320000-3

Collection Ref. Code : 1843-62-338-2

Customer Information----------

Name : BINONDO,EDIZA C

Premise Address : N. BACALSO AVE.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371207GS6	Pole No	:	0387766
Serial No	:	2003129933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43911
Period From	:	04-26-2016	Prev Rdg	:	43586
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	450	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.5013/kWh	162.92
System Loss Charge	0.7989/kWh	259.64
Sub-Total		2,124.68
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 390.00	7.80
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		102.66
Transmission		4.04
System Loss		14.81
Distribution		112.19
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		418.78
CURRENT BILL - MAY 2016		3,513.85
TOTAL AMOUNT DUE		- 96.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,000.00

Your monthly electricity consumption chart

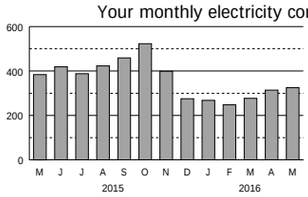

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.85		
Less : VAT	240.74		
Amount Net of VAT	3,273.11		
Less: BIR 2306	102.24		
BIR 2307	62.37	VATable Sales	3,273.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.50	VAT Zero Rated Sales	0.00
Add : VAT	240.74	VAT Amount	240.74
TOTAL AMOUNT DUE	3,349.24	TOTAL SALES	3,513.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2250/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322974344646

BINONDO,EDIZA C

Premise Address : N. BACALSO AVE.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-338-2	3225320000-3	06/09/2016	MAY/2016	- 96.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32253200003

BC20/131.0/2250/0/10/05-27-2016/48

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915698373992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041529

91511200007

Date : 05-27-2016

BC20/131.0/2290/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151120000-7

Collection Ref. Code : 1807-65-845-7

Customer Information----------

Name : BASE,ANTOLIN DOOR3

Premise Address : S. EXPRESSWAY COR.,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	441013GS6	Pole No	:	0373854
Serial No	:	86473539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1704
Period From	:	04-26-2016	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 288.00

Your monthly electricity consumption chart

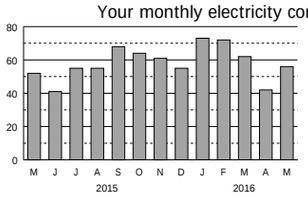

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2290/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915698373992

BASE,ANTOLIN DOOR3

Premise Address : S. EXPRESSWAY COR.,V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-845-7	9151120000-7	06/09/2016	MAY/2016	423.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91511200007

BC20/131.0/2290/0/10/05-27-2016/48

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225868624968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046566

22511200002

Date : 05-27-2016

BC20/131.0/2300/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251120000-2

Collection Ref. Code : 1807-65-899-6

Customer Information----------

Name : ABELLANA,MANUELA P

Premise Address : SOUTH EXPRESSWAY,BSDE FRANCO BLDG.

TIN :

Metering Information----------

Meter No	:	192896WS6	Pole No	:	0373854
Serial No	:	47616942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2821
Period From	:	04-26-2016	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.95
CURRENT BILL - MAY 2016		582.76
TOTAL AMOUNT DUE		582.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 411.00

Your monthly electricity consumption chart

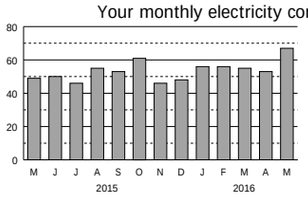

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.76		
Less : VAT	40.24		
Amount Net of VAT	542.52		
Less: BIR 2306	17.04		
BIR 2307	10.21	VATable Sales	542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.27	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	555.51	TOTAL SALES	582.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2300/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225868624968

ABELLANA,MANUELA P

Premise Address : SOUTH EXPRESSWAY,BSDE FRANCO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-899-6	2251120000-2	06/09/2016	MAY/2016	582.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22511200002

BC20/131.0/2300/0/10/05-27-2016/48

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539269385995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036275

53923200009

Date : 05-27-2016

BC20/131.0/2330/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392320000-9

Collection Ref. Code : 1831-36-152-3

Customer Information----------

Name : TOMAKIN,ALFREDO Y

Premise Address : 147 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	312718GS6	Pole No	:	0373861
Serial No	:	48873248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27773
Period From	:	04-26-2016	Prev Rdg	:	27695
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	390	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.86
CURRENT BILL - MAY 2016		720.70
Advance Payment/Credit Adjustments		- 11.77
TOTAL AMOUNT DUE		708.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 792.00

Your monthly electricity consumption chart

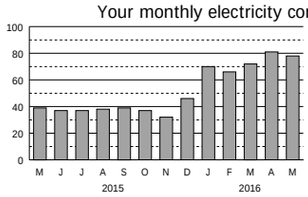

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.70		
Less : VAT	49.98		
Amount Net of VAT	670.72		
Less: BIR 2306	21.10		
BIR 2307	12.67	VATable Sales	670.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.95	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	686.93	TOTAL SALES	720.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2330/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539269385995

TOMAKIN,ALFREDO Y

Premise Address : 147 RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-152-3	5392320000-9	06/09/2016	MAY/2016	708.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53923200009

BC20/131.0/2330/0/10/05-27-2016/48

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825592376824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048339

82511200006

Date : 05-27-2016

BC20/131.0/2340/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251120000-6

Collection Ref. Code : 1807-65-932-1

Customer Information----------

Name : ABELLANA,LEONILA

Premise Address : 147 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	216012WS6	Pole No	:	0373861
Serial No	:	45952385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28547
Period From	:	04-26-2016	Prev Rdg	:	28450
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 21.68
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.79
CURRENT BILL - MAY 2016		1,001.16
TOTAL AMOUNT DUE		1,000.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,166.00

Your monthly electricity consumption chart

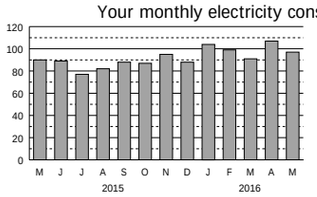

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.16		
Less : VAT	69.99		
Amount Net of VAT	931.17		
Less: BIR 2306	29.51		
BIR 2307	17.70	VATable Sales	931.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.96	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	953.95	TOTAL SALES	1,001.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2340/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825592376824

ABELLANA,LEONILA

Premise Address : 147 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-932-1	8251120000-6	06/09/2016	MAY/2016	1,000.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82511200006

BC20/131.0/2340/0/10/05-27-2016/48

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625660706736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048173

62511200008

Date : 05-27-2016

BC20/131.0/2360/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251120000-8

Collection Ref. Code : 1807-65-926-7

Customer Information----------

Name : TEJANO,ARISTON

Premise Address : SOUTH EXPRESSWAY,BK AUTOBUS

TIN :

Metering Information----------

Meter No	:	216060WS6	Pole No	:	0373861
Serial No	:	48094496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63868
Period From	:	04-26-2016	Prev Rdg	:	63730
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.19
CURRENT BILL - MAY 2016		1,502.32
TOTAL AMOUNT DUE		1,502.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,550.00

Your monthly electricity consumption chart

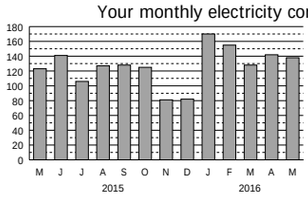

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.32		
Less : VAT	105.54		
Amount Net of VAT	1,396.78		
Less: BIR 2306	44.49		
BIR 2307	26.62	VATable Sales	1,396.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.67	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,431.21	TOTAL SALES	1,502.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2360/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625660706736

TEJANO,ARISTON

Premise Address : SOUTH EXPRESSWAY,BK AUTOBUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-926-7	6251120000-8	06/09/2016	MAY/2016	1,502.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62511200008

BC20/131.0/2360/0/10/05-27-2016/48

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725140964706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048157

72511200007

Date : 05-27-2016

BC20/131.0/2380/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251120000-7

Collection Ref. Code : 1807-65-929-1

Customer Information----------

Name : ROMANO,LIZA

Premise Address : NR BASE BLDG & COROMINAS,RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	216025WS6	Pole No	:	0373861
Serial No	:	45596675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7947
Period From	:	04-26-2016	Prev Rdg	:	7862
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 834.00

Your monthly electricity consumption chart

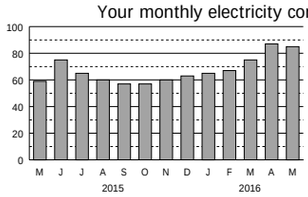

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2380/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725140964706

ROMANO,LIZA

Premise Address : NR BASE BLDG & COROMINAS,RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-929-1	7251120000-7	06/09/2016	MAY/2016	811.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72511200007

BC20/131.0/2380/0/10/05-27-2016/48

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806919943639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037298

80692664917

Date : 05-27-2016

BC20/131.0/2385/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069266491-7

Collection Ref. Code : 1853-48-218-8

Customer Information----------

Name : BOYBANTING,JOEL TUYOGON

Premise Address : 147 RIZAL AVE.,N.BACALSO ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1049677	Pole No	:	0373854
Serial No	:	125292350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	382
Period From	:	04-26-2016	Prev Rdg	:	328
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.27
CURRENT BILL - MAY 2016		418.40
TOTAL AMOUNT DUE		418.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 442.00

Your monthly electricity consumption chart

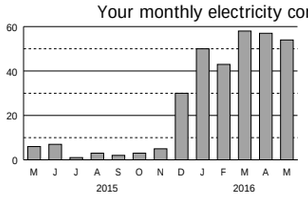

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.40		
Less : VAT	28.82		
Amount Net of VAT	389.58		
Less: BIR 2306	12.22		
BIR 2307	7.28	VATable Sales	389.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.08	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	398.90	TOTAL SALES	418.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2385/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806919943639

BOYBANTING,JOEL TUYOGON

Premise Address : 147 RIZAL AVE.,N.BACALSO ST,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-218-8	8069266491-7	06/09/2016	MAY/2016	418.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80692664917

BC20/131.0/2385/0/10/05-27-2016/48

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780569743925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041787

78023372739

Date : 05-27-2016

BC20/131.0/2386/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802337273-9

Collection Ref. Code : 1853-50-989-2

Customer Information----------

Name : PALAFOX,BENZAR BOYBANTING

Premise Address : #147,RIZAL AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526792 GS6	Pole No	:	0373854
Serial No	:	52376791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2805
Period From	:	04-26-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 28.01
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.69
CURRENT BILL - MAY 2016		983.51
Advance Payment/Credit Adjustments		- 1.89
TOTAL AMOUNT DUE		981.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 879.00

Your monthly electricity consumption chart

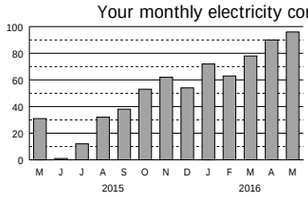

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.51		
Less : VAT	68.50		
Amount Net of VAT	915.01		
Less: BIR 2306	28.88		
BIR 2307	17.39	VATable Sales	915.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.74	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	937.24	TOTAL SALES	983.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2386/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780569743925

PALAFOX,BENZAR BOYBANTING

Premise Address : #147,RIZAL AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-989-2	7802337273-9	06/09/2016	MAY/2016	981.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78023372739

BC20/131.0/2386/0/10/05-27-2016/48

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756766973266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046476

75642200002

Date : 05-27-2016

BC20/131.0/2400/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564220000-2

Collection Ref. Code : 1827-86-707-8

Customer Information----------

Name : ANTONIO,TOTO H

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1032430	Pole No	:	0393364
Serial No	:	125286254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1135
Period From	:	04-26-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29.00	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - MAY 2016		6.29
TOTAL AMOUNT DUE		35.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 4, 2015 - 1,047.00

Your monthly electricity consumption chart

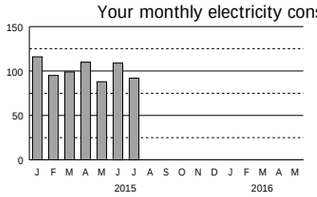

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.29		
Less : VAT	0.67		
Amount Net of VAT	5.62		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.23	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.90	TOTAL SALES	6.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2400/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756766973266

ANTONIO,TOTO H
Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-707-8	7564220000-2	06/09/2016	MAY/2016	35.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75642200002

BC20/131.0/2400/0/10/05-27-2016/48

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131941103087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051603

13192200007

Date : 05-27-2016

BC20/131.0/2420/0393385/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319220000-7

Collection Ref. Code : 1821-81-944-6

Customer Information----------

Name : TENEBROSO,DEE C

Premise Address : N BACALSO AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441407GS6	Pole No	:	0393385
Serial No	:	97692337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20733
Period From	:	04-26-2016	Prev Rdg	:	20685
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.93
CURRENT BILL - MAY 2016		322.36
TOTAL AMOUNT DUE		322.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 333.80

Your monthly electricity consumption chart

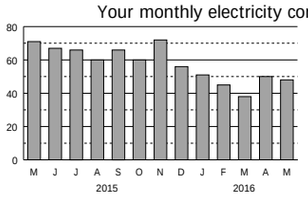

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.36		
Less : VAT	22.00		
Amount Net of VAT	300.36		
Less: BIR 2306	9.35		
BIR 2307	5.55	VATable Sales	300.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.46	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	307.46	TOTAL SALES	322.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2420/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131941103087

TENEBROSO,DEE C

Premise Address : N BACALSO AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-944-6	1319220000-7	06/09/2016	MAY/2016	322.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13192200007

BC20/131.0/2420/0/10/05-27-2016/48

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357334356416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047521

35707469462

Date : 05-27-2016

BC20/131.0/2425/0393385/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570746946-2

Collection Ref. Code : 1857-35-749-3

Customer Information----------

Name : TENEBROSO,SARAH LAKANDULA

Premise Address : SITIO AUTOBUS,N. BACALSO AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011781 EFS6	Pole No	:	0393385
Serial No	:	121436178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3054
Period From	:	04-26-2016	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	326	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.26
CURRENT BILL - MAY 2016		1,212.82
TOTAL AMOUNT DUE		1,211.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,394.20

Your monthly electricity consumption chart

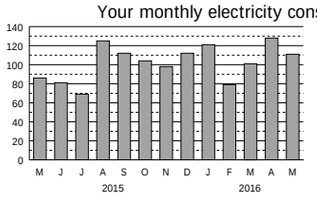

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.82		
Less : VAT	85.38		
Amount Net of VAT	1,127.44		
Less: BIR 2306	36.00		
BIR 2307	21.49	VATable Sales	1,127.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.95	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,155.33	TOTAL SALES	1,212.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2425/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357334356416

TENEBROSO,SARAH LAKANDULA

Premise Address : SITIO AUTOBUS,N. BACALSO AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-749-3	3570746946-2	06/09/2016	MAY/2016	1,211.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35707469462 BC20/131.0/2425/0/10/05-27-2016/48 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617084423796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043568

61723200004

Date : 05-27-2016

BC20/131.0/2430/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172320000-4

Collection Ref. Code : 1823-83-569-4

Customer Information----------

Name : SERION,THELMA A

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	441496GS6	Pole No	:	0393364
Serial No	:	54406403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18703
Period From	:	04-26-2016	Prev Rdg	:	18699
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 36.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.61
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 21.00

Your monthly electricity consumption chart

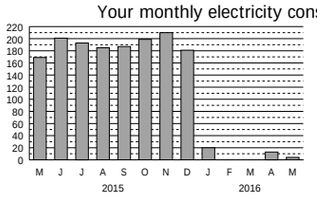

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.65		
Amount Net of VAT	7.37		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2430/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617084423796

SERION,THELMA A

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-569-4	6172320000-4	06/09/2016	MAY/2016	7.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61723200004

BC20/131.0/2430/0/10/05-27-2016/48

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240957376754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037120

24004200002

Date : 05-27-2016

BC20/131.0/2440/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400420000-2

Collection Ref. Code : 1833-21-380-7

Customer Information----------

Name : SUMBI,DANILO N TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	441413GS6	Pole No	:	0393364
Serial No	:	57325786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23901
Period From	:	04-26-2016	Prev Rdg	:	23872
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.20
CURRENT BILL - MAY 2016		127.41
TOTAL AMOUNT DUE		122.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 445.00

Your monthly electricity consumption chart

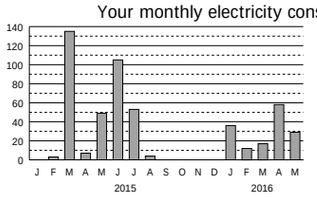

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.41		
Less : VAT	8.61		
Amount Net of VAT	118.80		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	118.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.00	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	121.61	TOTAL SALES	127.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2440/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240957376754

SUMBI,DANILO N TM

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-380-7	2400420000-2	06/09/2016	MAY/2016	122.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24004200002

BC20/131.0/2440/0/10/05-27-2016/48

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325379209426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048963

32511200001

Date : 05-27-2016

BC20/131.0/2450/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251120000-1

Collection Ref. Code : 1807-65-911-9

Customer Information----------

Name : JAMILI,MARCELINO

Premise Address : RIZAL AVE,NR AUTOBUS

TIN :

Metering Information----------

Meter No	:	441507GS6	Pole No	:	0393364
Serial No	:	59774261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16067
Period From	:	04-26-2016	Prev Rdg	:	16030
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		176.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 20.00

Your monthly electricity consumption chart

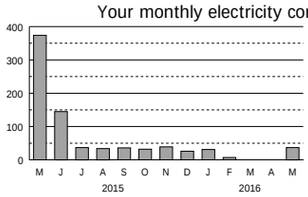

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2450/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325379209426

JAMILI,MARCELINO

Premise Address : RIZAL AVE,NR AUTOBUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-911-9	3251120000-1	06/09/2016	MAY/2016	176.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32511200001

BC20/131.0/2450/0/10/05-27-2016/48

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210400975293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039164

21053200008

Date : 05-27-2016

BC20/131.0/2480/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105320000-8

Collection Ref. Code : 1839-46-281-7

Customer Information----------

Name : PRESCILLAS,ALFONSO B

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	441037GS6	Pole No	:	0393392
Serial No	:	53196194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12185
Period From	:	04-26-2016	Prev Rdg	:	12079
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
Advance Payment/Credit Adjustments		- 8.89
TOTAL AMOUNT DUE		1,118.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 983.00

Your monthly electricity consumption chart

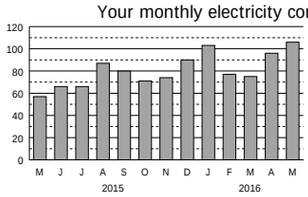

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2480/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210400975293

PRESCILLAS,ALFONSO B

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-281-7	2105320000-8	06/09/2016	MAY/2016	1,118.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21053200008

BC20/131.0/2480/0/10/05-27-2016/48

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525269515996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046755

52511200009

Date : 05-27-2016

BC20/131.0/2490/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251120000-9

Collection Ref. Code : 1807-65-917-8

Customer Information----------

Name : NERI,BERNARDO GARA

Premise Address : RIVERSIDE,RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	441035GS6	Pole No	:	0393392
Serial No	:	92142675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8742
Period From	:	04-26-2016	Prev Rdg	:	8667
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.31
TOTAL AMOUNT DUE		679.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,318.00

Your monthly electricity consumption chart

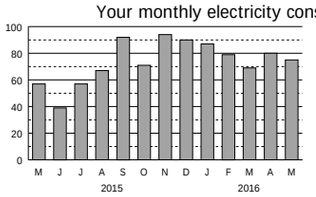

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.31		
Less : VAT	46.60		
Amount Net of VAT	632.71		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.07	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.67	TOTAL SALES	679.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2490/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525269515996

NERI,BERNARDO GARA

Premise Address : RIVERSIDE,RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-917-8	5251120000-9	06/09/2016	MAY/2016	679.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52511200009

BC20/131.0/2490/0/10/05-27-2016/48

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578042162219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039632

57813200003

Date : 05-27-2016

BC20/131.0/2500/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781320000-3

Collection Ref. Code : 1837-52-785-7

Customer Information----------

Name : RICAPLAZA,MARCELA S TM

Premise Address : N BACALSO AVE BGRY,CALAMBA

TIN :

Metering Information----------

Meter No	:	441010GS6	Pole No	:	0393392
Serial No	:	52979603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3832
Period From	:	04-26-2016	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		188.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 203.00

Your monthly electricity consumption chart

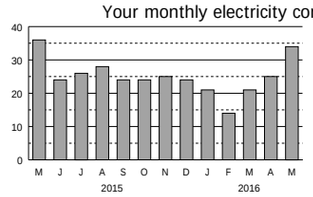

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2500/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578042162219

RICAPLAZA,MARCELA S TM

Premise Address : N BACALSO AVE BGRY,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-785-7	5781320000-3	06/09/2016	MAY/2016	188.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57813200003

BC20/131.0/2500/0/10/05-27-2016/48

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609311983073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038486

60913200006

Date : 05-27-2016

BC20/131.0/2510/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091320000-6

Collection Ref. Code : 1837-54-611-8

Customer Information----------

Name : MONTECALVO,ANNABELLE R TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	441027GS6	Pole No	:	0393392
Serial No	:	52732227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8774
Period From	:	04-26-2016	Prev Rdg	:	8684
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 834.00

Your monthly electricity consumption chart

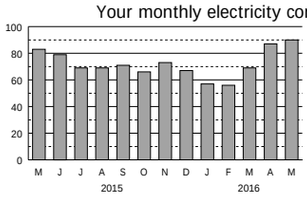

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2510/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609311983073

MONTECALVO,ANNABELLE R TM

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-611-8	6091320000-6	06/09/2016	MAY/2016	859.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60913200006

BC20/131.0/2510/0/10/05-27-2016/48

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664761630492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050573

66404496409

Date : 05-27-2016

BC20/131.0/2511/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640449640-9

Collection Ref. Code : 1855-61-581-9

Customer Information----------

Name : MONTECILLO,GRELLITO GUINITA

Premise Address : SITIO AUTO BUS,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1519 EVS6	Pole No	:	0393406
Serial No	:	01530638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4089
Period From	:	04-26-2016	Prev Rdg	:	3911
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
Advance Payment/Credit Adjustments		- 390.27
TOTAL AMOUNT DUE		1,499.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,031.00

Your monthly electricity consumption chart

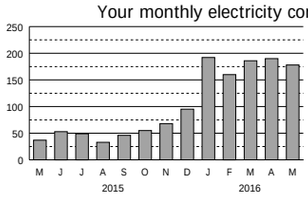

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2511/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664761630492

MONTECILLO,GRELLITO GUINITA

Premise Address : SITIO AUTO BUS,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-581-9	6640449640-9	06/09/2016	MAY/2016	1,499.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66404496409

BC20/131.0/2511/0/10/05-27-2016/48

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504692226936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036266

50432200009

Date : 05-27-2016

BC20/131.0/2520/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043220000-9

Collection Ref. Code : 1827-58-827-6

Customer Information----------

Name : DIOLA,TEODELITA M

Premise Address : RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1049678	Pole No	:	0393406
Serial No	:	125292276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 32.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 8, 2015 - 100.00

Your monthly electricity consumption chart

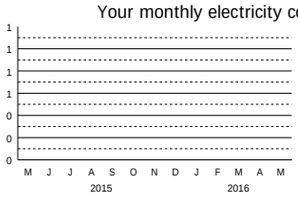

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2520/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504692226936

DIOLA,TEODELITA M

Premise Address : RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-827-6	5043220000-9	06/09/2016	MAY/2016	- 32.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50432200009

BC20/131.0/2520/0/10/05-27-2016/48

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511406292303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040360

51133200009

Date : 05-27-2016

BC20/131.0/2560/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113320000-9

Collection Ref. Code : 1837-87-149-3

Customer Information----------

Name : BULIBULI,TERESITA P

Premise Address : RIZAL AVE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	441501GS6	Pole No	:	0393413
Serial No	:	67058293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26014
Period From	:	04-26-2016	Prev Rdg	:	25900
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
Advance Payment/Credit Adjustments		- 347.60
TOTAL AMOUNT DUE		864.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,093.00

Your monthly electricity consumption chart

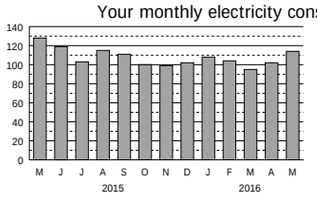

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2560/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511406292303

BULIBULI,TERESITA P

Premise Address : RIZAL AVE,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-149-3	5113320000-9	06/09/2016	MAY/2016	864.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51133200009

BC20/131.0/2560/0/10/05-27-2016/48

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143974831571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039823

14313200009

Date : 05-27-2016

BC20/131.0/2570/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431320000-9

Collection Ref. Code : 1823-37-764-5

Customer Information----------

Name : CASABUENA,HAZILA P

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441028GS6	Pole No	:	0393413
Serial No	:	53694409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10181
Period From	:	04-26-2016	Prev Rdg	:	10088
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 988.00

Your monthly electricity consumption chart

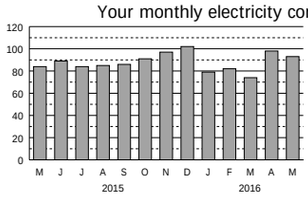

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2570/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143974831571

CASABUENA,HAZILA P

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-764-5	1431320000-9	06/09/2016	MAY/2016	934.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14313200009

BC20/131.0/2570/0/10/05-27-2016/48

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440465066038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037691

44063200008

Date : 05-27-2016

BC20/131.0/2610/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406320000-8

Collection Ref. Code : 1825-25-173-8

Customer Information----------

Name : MARAVILLESA,HERMILO L

Premise Address : RIZAL AVE BK CBC TRANS,TERMINAL

TIN :

Metering Information----------

Meter No	:	553473 GS6	Pole No	:	0393420
Serial No	:	68377592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6092
Period From	:	04-26-2016	Prev Rdg	:	5972
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 241.50	4.83
Sub-Total		15.04
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.80
CURRENT BILL - MAY 2016		1,282.13
Advance Payment/Credit Adjustments		- 427.35
TOTAL AMOUNT DUE		1,864.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 956.00

Your monthly electricity consumption chart

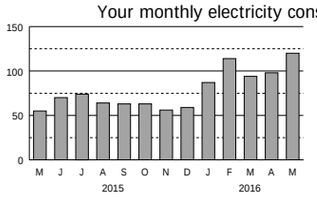

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.13		
Less : VAT	89.18		
Amount Net of VAT	1,192.95		
Less: BIR 2306	37.61		
BIR 2307	22.72	VATable Sales	1,192.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.62	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,221.80	TOTAL SALES	1,282.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2610/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440465066038

MARAVILLESA,HERMILO L

Premise Address : RIZAL AVE BK CBC TRANS,TERMINAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-173-8	4406320000-8	06/09/2016	MAY/2016	1,864.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44063200008

BC20/131.0/2610/0/10/05-27-2016/48

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508165579633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038196

50804200009

Date : 05-27-2016

BC20/131.0/2630/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080420000-9

Collection Ref. Code : 1839-64-620-9

Customer Information----------

Name : COMAJIG,ESTANIS (TM) M.

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	180078DS6	Pole No	:	0393420
Serial No	:	14338755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18564
Period From	:	04-26-2016	Prev Rdg	:	18493
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	70	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Advance Payment/Credit Adjustments		- 5.01
TOTAL AMOUNT DUE		637.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 542.00

Your monthly electricity consumption chart

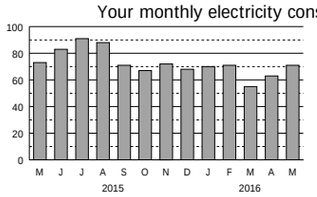

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2630/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508165579633

COMAJIG,ESTANIS (TM) M.

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-620-9	5080420000-9	06/09/2016	MAY/2016	637.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50804200009

BC20/131.0/2630/0/10/05-27-2016/48

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714127544992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041610

71413200008

Date : 05-27-2016

BC20/131.0/2670/0317675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141320000-8

Collection Ref. Code : 1823-44-989-1

Customer Information----------

Name : KWAN,EUSTAQUIA D

Premise Address : 171 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078891	Pole No	:	0317675
Serial No	:	40017250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 329.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 323.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 23.00

Your monthly electricity consumption chart

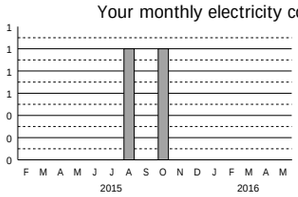

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2670/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714127544992

KWAN,EUSTAQUIA D

Premise Address : 171 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-989-1	7141320000-8	06/09/2016	MAY/2016	- 323.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71413200008

BC20/131.0/2670/0/10/05-27-2016/48

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869483474148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035591

86904200002

Date : 05-27-2016

BC20/131.0/2690/0498941/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690420000-2

Collection Ref. Code : 1827-39-707-1

Customer Information----------

Name : CABARON,EDUARDA T

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441406GS6	Pole No	:	0498941
Serial No	:	59982010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2048
Period From	:	04-26-2016	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		5.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.50

Your monthly electricity consumption chart

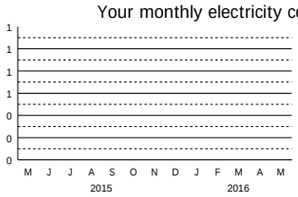

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2690/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869483474148

CABARON,EDUARDA T

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-707-1	8690420000-2	06/09/2016	MAY/2016	5.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86904200002

BC20/131.0/2690/0/10/05-27-2016/48

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850357911439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041839

85072200000

Date : 05-27-2016

BC20/131.0/2700/0498941/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507220000-0

Collection Ref. Code : 1841-69-350-2

Customer Information----------

Name : EVANGELISTA,ELVIS F

Premise Address : V. RAMA COR. N. BACALSO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154572DS6	Pole No	:	0498941
Serial No	:	12483071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15405
Period From	:	04-26-2016	Prev Rdg	:	15091
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	712	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.5013/kWh	157.41
System Loss Charge	0.7989/kWh	250.85
Sub-Total		2,052.77
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		99.18
Transmission		3.90
System Loss		14.31
Distribution		108.41
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		403.65
CURRENT BILL - MAY 2016		3,386.59
TOTAL AMOUNT DUE		3,386.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,061.00

Your monthly electricity consumption chart

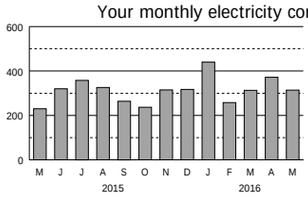

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.59		
Less : VAT	231.69		
Amount Net of VAT	3,154.90		
Less: BIR 2306	98.41		
BIR 2307	60.11	VATable Sales	3,154.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.38	VAT Zero Rated Sales	0.00
Add : VAT	231.69	VAT Amount	231.69
TOTAL AMOUNT DUE	3,228.07	TOTAL SALES	3,386.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2700/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850357911439

EVANGELISTA,ELVIS F

Premise Address : V. RAMA COR. N. BACALSO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-350-2	8507220000-0	06/09/2016	MAY/2016	3,386.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85072200000

BC20/131.0/2700/0/10/05-27-2016/48

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760301638570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049027

76023200009

Date : 05-27-2016

BC20/131.0/2710/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602320000-9

Collection Ref. Code : 1837-72-692-2

Customer Information----------

Name : MENDOZA,ALICIA RIVERA

Premise Address : 172 V RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393149 GS6	Pole No	:	0401983
Serial No	:	2003161245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1433
Period From	:	04-26-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		163.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 180.00

Your monthly electricity consumption chart

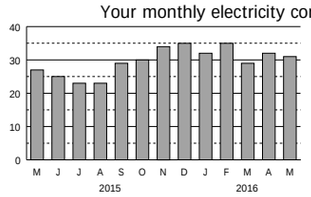

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2710/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760301638570

MENDOZA,ALICIA RIVERA

Premise Address : 172 V RAMA AVE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-692-2	7602320000-9	06/09/2016	MAY/2016	163.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76023200009

BC20/131.0/2710/0/10/05-27-2016/48

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482770943125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48242410784

BILLING STATEMENT

1005041402

Date : 05-27-2016

BC20/131.0/2711/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824241078-4

Collection Ref. Code : 1857-19-332-6

Customer Information----------

Name : DELIMA,ROLANDO JR. QUIMADA

Premise Address : 172 V- RAMA AVE

TIN :

Metering Information----------

Meter No	:	002538 EFS6	Pole No	:	0401983
Serial No	:	94723770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1657
Period From	:	04-26-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	246	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 958.00

Your monthly electricity consumption chart

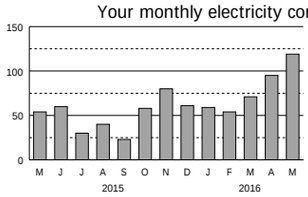

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2711/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482770943125

DELIMA,ROLANDO JR. QUIMADA
Premise Address : 172 V- RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-332-6	4824241078-4	06/09/2016	MAY/2016	1,265.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48242410784

BC20/131.0/2711/0/10/05-27-2016/48

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736369722131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035061

73642200007

Date : 05-27-2016

BC20/131.0/2715/0498941/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364220000-7

Collection Ref. Code : 1827-85-425-1

Customer Information----------

Name : NUNEZ,MANUEL MENDOZA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	539424 GS6	Pole No	:	0498941
Serial No	:	69209639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1599
Period From	:	04-26-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 77.69
TOTAL AMOUNT DUE		- 72.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5.00

Your monthly electricity consumption chart

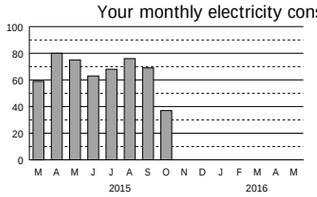

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2715/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736369722131

NUNEZ,MANUEL MENDOZA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-425-1	7364220000-7	06/09/2016	MAY/2016	- 72.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73642200007

BC20/131.0/2715/0/10/05-27-2016/48

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267820921618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033997

26764808023

Date : 05-27-2016

BC20/131.0/2725/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676480802-3

Collection Ref. Code : 1853-79-665-4

Customer Information----------

Name : RIVERA,CIELITO MENDOZA

Premise Address : 172 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559540 GS6	Pole No	:	0401983
Serial No	:	24691467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1891
Period From	:	04-26-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	322	Billed kWh	:	50

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P231.14.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 316.00

Your monthly electricity consumption chart

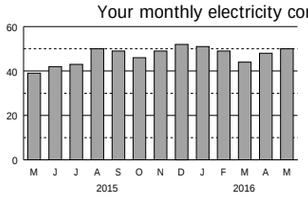

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2725/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267820921618

RIVERA,CIELITO MENDOZA
Premise Address : 172 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-665-4	2676480802-3	06/09/2016	MAY/2016	326.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26764808023

BC20/131.0/2725/0/10/05-27-2016/48

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519552381609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044263

51993200008

Date : 05-27-2016

BC20/131.0/2730/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199320000-8

Collection Ref. Code : 1831-99-869-6

Customer Information----------

Name : QUIMPAN,DAMIAN L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441205GS6	Pole No	:	0401983
Serial No	:	57325429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1930
Period From	:	04-26-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6.00

Your monthly electricity consumption chart

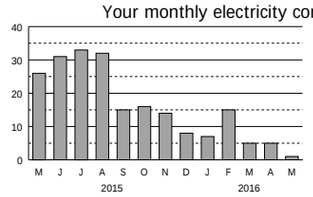

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2730/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519552381609

QUIMPAN,DAMIAN L

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-869-6	5199320000-8	06/09/2016	MAY/2016	5.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51993200008

BC20/131.0/2730/0/10/05-27-2016/48

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251070880928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042950

25192200001

Date : 05-27-2016

BC20/131.0/2760/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519220000-1

Collection Ref. Code : 1821-84-077-1

Customer Information----------

Name : RIVERA,MILDRED TM M

Premise Address : 5-B KATIPUNAN ST, COR V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441223GS6	Pole No	:	0401983
Serial No	:	72089365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14321
Period From	:	04-26-2016	Prev Rdg	:	14219
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.77
CURRENT BILL - MAY 2016		1,117.82
TOTAL AMOUNT DUE		1,117.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,409.00

Your monthly electricity consumption chart

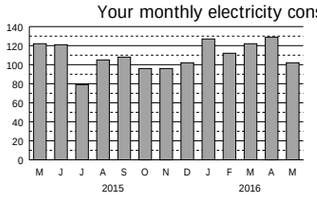

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.82		
Less : VAT	78.80		
Amount Net of VAT	1,039.02		
Less: BIR 2306	33.21		
BIR 2307	19.81	VATable Sales	1,039.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.00	VAT Zero Rated Sales	0.00
Add : VAT	78.80	VAT Amount	78.80
TOTAL AMOUNT DUE	1,064.80	TOTAL SALES	1,117.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2760/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251070880928

RIVERA,MILDRED TM M

Premise Address : 5-B KATIPUNAN ST, COR V. RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-077-1	2519220000-1	06/09/2016	MAY/2016	1,117.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25192200001

BC20/131.0/2760/0/10/05-27-2016/48

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525659029612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047217

52501200001

Date : 05-27-2016

BC20/131.0/2770/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250120000-1

Collection Ref. Code : 1807-61-599-5

Customer Information----------

Name : UNABIA,PASTOR

Premise Address : INF 174 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440991GS6	Pole No	:	0345040
Serial No	:	80414413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33481
Period From	:	04-26-2016	Prev Rdg	:	33290
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,030.00

Your monthly electricity consumption chart

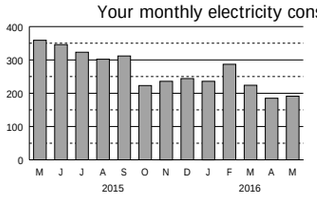

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2770/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525659029612

UNABIA,PASTOR

Premise Address : INF 174 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-599-5	5250120000-1	06/09/2016	MAY/2016	2,028.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52501200001

BC20/131.0/2770/0/10/05-27-2016/48

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815868646193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042188

81501200000

Date : 05-27-2016

BC20/131.0/2870/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150120000-0

Collection Ref. Code : 1807-61-488-3

Customer Information----------

Name : LIM,FILOMENA I-APT D

Premise Address : BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441499GS6	Pole No	:	0345033
Serial No	:	62523988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47207
Period From	:	04-26-2016	Prev Rdg	:	46774
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.66
CURRENT BILL - MAY 2016		4,591.97
TOTAL AMOUNT DUE		4,587.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,310.00

Your monthly electricity consumption chart

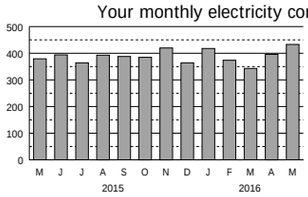

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.97		
Less : VAT	318.09		
Amount Net of VAT	4,273.88		
Less: BIR 2306	134.13		
BIR 2307	81.35	VATable Sales	4,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.40	VAT Zero Rated Sales	0.00
Add : VAT	318.09	VAT Amount	318.09
TOTAL AMOUNT DUE	4,376.49	TOTAL SALES	4,591.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2870/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815868646193

LIM,FILOMENA I-APT D

Premise Address : BSDE 202 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-488-3	8150120000-0	06/09/2016	MAY/2016	4,587.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81501200000

BC20/131.0/2870/0/10/05-27-2016/48

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715193974553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042311

71501200001

Date : 05-27-2016

BC20/131.0/2880/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150120000-1

Collection Ref. Code : 1807-61-485-9

Customer Information----------

Name : LIM,FILOMENA I-APT C

Premise Address : BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441414GS6	Pole No	:	0345033
Serial No	:	63933883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16678
Period From	:	04-26-2016	Prev Rdg	:	16634
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		287.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 212.00

Your monthly electricity consumption chart

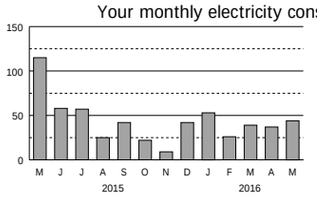

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2880/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715193974553

LIM,FILOMENA I-APT C

Premise Address : BSDE 202 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-485-9	7150120000-1	06/09/2016	MAY/2016	287.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71501200001

BC20/131.0/2880/0/10/05-27-2016/48

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515050578281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042151

51501200003

Date : 05-27-2016

BC20/131.0/2900/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150120000-3

Collection Ref. Code : 1807-61-479-4

Customer Information----------

Name : LIM,FILOMENA -APT A

Premise Address : BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441523GS6	Pole No	:	0345033
Serial No	:	70701303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9869
Period From	:	04-26-2016	Prev Rdg	:	9796
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 718.00

Your monthly electricity consumption chart

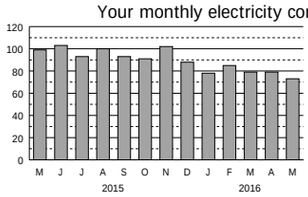

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2900/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515050578281

LIM,FILOMENA -APT A

Premise Address : BSDE 202 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-479-4	5150120000-3	06/09/2016	MAY/2016	660.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51501200003

BC20/131.0/2900/0/10/05-27-2016/48

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730210241374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050507

73053200009

Date : 05-27-2016

BC20/131.0/2920/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305320000-9

Collection Ref. Code : 1839-47-368-1

Customer Information----------

Name : JACKSON,JESSICA G (M-3)

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	314458GS6	Pole No	:	0317710
Serial No	:	45091402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23646
Period From	:	04-26-2016	Prev Rdg	:	23402
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.34
CURRENT BILL - MAY 2016		2,656.09
TOTAL AMOUNT DUE		2,655.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,926.00

Your monthly electricity consumption chart

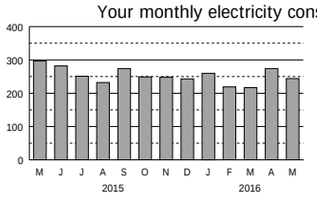

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.09		
Less : VAT	186.57		
Amount Net of VAT	2,469.52		
Less: BIR 2306	78.64		
BIR 2307	47.07	VATable Sales	2,469.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.81	VAT Zero Rated Sales	0.00
Add : VAT	186.57	VAT Amount	186.57
TOTAL AMOUNT DUE	2,530.38	TOTAL SALES	2,656.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2920/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730210241374

JACKSON,JESSICA G (M-3)

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-368-1	7305320000-9	06/09/2016	MAY/2016	2,655.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73053200009

BC20/131.0/2920/0/10/05-27-2016/48

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252952851625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25263200005

BILLING STATEMENT

1005043320

Date : 05-27-2016

BC20/131.0/2970/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526320000-5

Collection Ref. Code : 1825-31-131-5

Customer Information----------

Name : JACKSON,JESSICA G (M-2)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	480609GS6	Pole No	:	0345026
Serial No	:	73972721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10546
Period From	:	04-26-2016	Prev Rdg	:	10456
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	90	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
Advance Payment/Credit Adjustments		- 1,219.50
TOTAL AMOUNT DUE		273.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,443.00

Your monthly electricity consumption chart

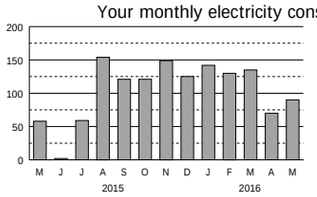

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2970/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252952851625

JACKSON,JESSICA G (M-2)
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-131-5	2526320000-5	06/09/2016	MAY/2016	273.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25263200005

BC20/131.0/2970/0/10/05-27-2016/48

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643047864293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038885

64353200005

Date : 05-27-2016

BC20/131.0/3030/0317682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435320000-5

Collection Ref. Code : 1843-71-167-2

Customer Information----------

Name : AGUILAR,HANFORD L

Premise Address : V. RAMA AVE., COR. P. DEL ROSARIO,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450870 GS6	Pole No	:	0317682
Serial No	:	55795994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19825
Period From	:	04-26-2016	Prev Rdg	:	19557
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	936	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.5013/kWh	134.35
System Loss Charge	0.7989/kWh	214.11
Sub-Total		1,752.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		84.67
Transmission		3.33
System Loss		12.21
Distribution		92.62
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		354.16
CURRENT BILL - MAY 2016		2,974.97
TOTAL AMOUNT DUE		2,972.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,708.00

Your monthly electricity consumption chart

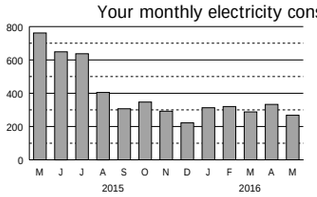

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.97		
Less : VAT	206.82		
Amount Net of VAT	2,768.15		
Less: BIR 2306	87.77		
BIR 2307	52.81	VATable Sales	2,768.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.57	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,834.39	TOTAL SALES	2,974.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3030/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643047864293

AGUILAR,HANFORD L

Premise Address : V. RAMA AVE., COR. P. DEL ROSARIO,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-167-2	6435320000-5	06/09/2016	MAY/2016	2,972.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64353200005

BC20/131.0/3030/0/10/05-27-2016/48

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564272492402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051070

56409956077

Date : 05-27-2016

BC20/131.0/3070/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640995607-7

Collection Ref. Code : 1855-48-239-8

Customer Information----------

Name : CHEN,CINDY YANKEE

Premise Address : V. RAMA ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	7939 EES6	Pole No	:	0386515
Serial No	:	06250257	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	831
Period From	:	04-26-2016	Prev Rdg	:	831
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.57
CURRENT BILL - MAY 2016		5.07
Advance Payment/Credit Adjustments		- 180.89
TOTAL AMOUNT DUE		- 175.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 106.75

Your monthly electricity consumption chart

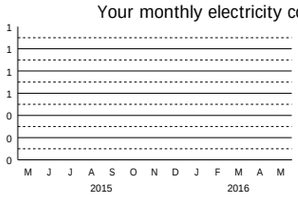

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3070/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564272492402

CHEN,CINDY YANKEE

Premise Address : V. RAMA ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-239-8	5640995607-7	06/09/2016	MAY/2016	- 175.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56409956077

BC20/131.0/3070/0/10/05-27-2016/48

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530714983731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049493

53000404672

Date : 05-27-2016

BC20/131.0/3082/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300040467-2

Collection Ref. Code : 1853-82-632-4

Customer Information----------

Name : BALANSAG,CATHERINE OCARIZA

Premise Address : 565 P. DEL ROSARIO EXT.,SITIO PURRAS,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147038	Pole No	:	0345474
Serial No	:	40102492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	160
Period From	:	04-26-2016	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.93
CURRENT BILL - MAY 2016		713.52
TOTAL AMOUNT DUE		712.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 720.58

Your monthly electricity consumption chart

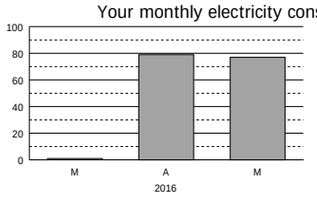

Avg Monthly Usage : 52.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.52		
Less : VAT	49.58		
Amount Net of VAT	663.94		
Less: BIR 2306	20.94		
BIR 2307	12.55	VATable Sales	663.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.45	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	680.03	TOTAL SALES	713.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3082/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530714983731

BALANSAG,CATHERINE OCARIZA

Premise Address : 565 P. DEL ROSARIO EXT.,SITIO PURRAS,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-632-4	5300040467-2	06/09/2016	MAY/2016	712.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53000404672

BC20/131.0/3082/0/10/05-27-2016/48

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029213409917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051345

02904200009

Date : 05-27-2016

BC20/131.0/3090/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290420000-9

Collection Ref. Code : 1827-33-725-7

Customer Information----------

Name : TABANAG,JULIANO JR M7

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	465530 GS6	Pole No	:	0386515
Serial No	:	60317242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5412
Period From	:	04-26-2016	Prev Rdg	:	4994
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	350	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.2986/kWh	124.81
System Loss Charge	0.8302/kWh	347.02
Sub-Total		2,661.02
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		111.97
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		132.04
Transmission		3.10
System Loss		20.05
Distribution		144.12
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		545.26
CURRENT BILL - MAY 2016		4,519.27
TOTAL AMOUNT DUE		4,519.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,820.00

Your monthly electricity consumption chart

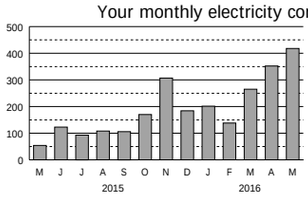

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.27		
Less : VAT	316.32		
Amount Net of VAT	4,202.95		
Less: BIR 2306	133.34		
BIR 2307	80.08	VATable Sales	4,202.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,989.53	VAT Zero Rated Sales	0.00
Add : VAT	316.32	VAT Amount	316.32
TOTAL AMOUNT DUE	4,305.85	TOTAL SALES	4,519.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3090/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029213409917

TABANAG,JULIANO JR M7

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-725-7	0290420000-9	06/09/2016	MAY/2016	4,519.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02904200009

BC20/131.0/3090/0/10/05-27-2016/48

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174377564881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038341

17401200005

Date : 05-27-2016

BC20/131.0/3100/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740120000-5

Collection Ref. Code : 1807-60-956-1

Customer Information----------

Name : TABANAG,JULIANO M2

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	442606 GS6	Pole No	:	0386515
Serial No	:	65727327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5859
Period From	:	04-26-2016	Prev Rdg	:	5834
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 875.59
TOTAL AMOUNT DUE		- 774.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 183.00

Your monthly electricity consumption chart

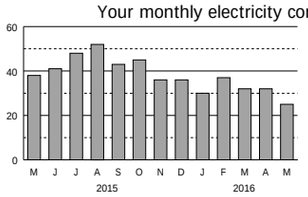

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3100/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174377564881

TABANAG,JULIANO M2

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-956-1	1740120000-5	06/09/2016	MAY/2016	- 774.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17401200005

BC20/131.0/3100/0/10/05-27-2016/48

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419365430163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043408

41904200007

Date : 05-27-2016

BC20/131.0/3140/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190420000-7

Collection Ref. Code : 1827-33-707-9

Customer Information----------

Name : TABANAG,JULIANO JR M1

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	432929 GS6	Pole No	:	0386515
Serial No	:	57642777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8118
Period From	:	04-26-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	350	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,473.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,278.00

Your monthly electricity consumption chart

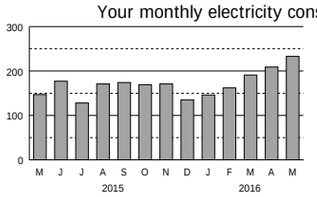

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3140/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419365430163

TABANAG,JULIANO JR M1

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-707-9	4190420000-7	06/09/2016	MAY/2016	2,473.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41904200007

BC20/131.0/3140/0/10/05-27-2016/48

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619300599989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044638

61904200005

Date : 05-27-2016

BC20/131.0/3150/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190420000-5

Collection Ref. Code : 1827-33-713-3

Customer Information----------

Name : TABANAG,JULIANO JR M3

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	496770 GS6	Pole No	:	0386515
Serial No	:	53883330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3516
Period From	:	04-26-2016	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.48
CURRENT BILL - MAY 2016		244.07
TOTAL AMOUNT DUE		241.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,210.00

Your monthly electricity consumption chart

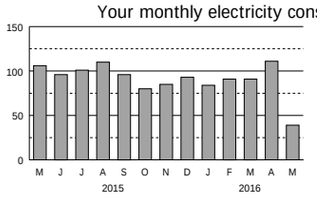

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.07		
Less : VAT	17.33		
Amount Net of VAT	226.74		
Less: BIR 2306	7.38		
BIR 2307	4.16	VATable Sales	226.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.20	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	232.53	TOTAL SALES	244.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3150/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619300599989

TABANAG,JULIANO JR M3

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-713-3	6190420000-5	06/09/2016	MAY/2016	241.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61904200005

BC20/131.0/3150/0/10/05-27-2016/48

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519238679689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044282

51904200006

Date : 05-27-2016

BC20/131.0/3160/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190420000-6

Collection Ref. Code : 1827-33-710-9

Customer Information----------

Name : TABANAG,JULIANO JR M2

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1077697	Pole No	:	0386515
Serial No	:	40013475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3298
Period From	:	04-26-2016	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	350	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.10
CURRENT BILL - MAY 2016		3,056.10
TOTAL AMOUNT DUE		3,055.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,262.00

Your monthly electricity consumption chart

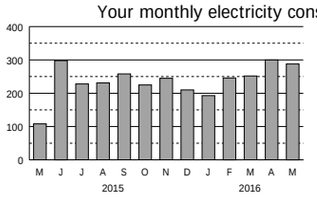

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.10		
Less : VAT	211.76		
Amount Net of VAT	2,844.34		
Less: BIR 2306	89.30		
BIR 2307	54.14	VATable Sales	2,844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.90	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,912.66	TOTAL SALES	3,056.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3160/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519238679689

TABANAG,JULIANO JR M2

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-710-9	5190420000-6	06/09/2016	MAY/2016	3,055.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51904200006

BC20/131.0/3160/0/10/05-27-2016/48

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719253349478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044760

71904200004

Date : 05-27-2016

BC20/131.0/3170/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190420000-4

Collection Ref. Code : 1827-33-716-8

Customer Information----------

Name : TABANAG,JULIANO JR M4

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	504899 GS6	Pole No	:	0386515
Serial No	:	52878281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9622
Period From	:	04-26-2016	Prev Rdg	:	8951
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	350	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,514.23
Transmission Charge	0.2986/kWh	200.36
System Loss Charge	0.8302/kWh	557.06
Sub-Total		4,271.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		46.90
Value Added Tax		
Generation		211.95
Transmission		4.97
System Loss		32.20
Distribution		230.99
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		859.16
CURRENT BILL - MAY 2016		7,112.85
TOTAL AMOUNT DUE		7,112.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 7,327.00

Your monthly electricity consumption chart

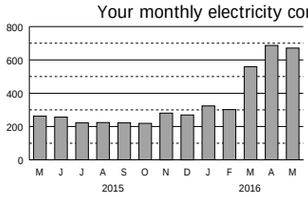

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,112.85		
Less : VAT	492.59		
Amount Net of VAT	6,620.26		
Less: BIR 2306	207.72		
BIR 2307	126.01	VATable Sales	6,620.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,286.53	VAT Zero Rated Sales	0.00
Add : VAT	492.59	VAT Amount	492.59
TOTAL AMOUNT DUE	6,779.12	TOTAL SALES	7,112.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3170/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719253349478

TABANAG,JULIANO JR M4

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-716-8	7190420000-4	06/09/2016	MAY/2016	7,112.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71904200004

BC20/131.0/3170/0/10/05-27-2016/48

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819894604378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044841

81904200003

Date : 05-27-2016

BC20/131.0/3180/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190420000-3

Collection Ref. Code : 1827-33-719-2

Customer Information----------

Name : TABANAG,JULIANO JR M5

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	529254 GS6	Pole No	:	0386515
Serial No	:	87318063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13932
Period From	:	04-26-2016	Prev Rdg	:	13881
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
Advance Payment/Credit Adjustments		- 5,898.54
TOTAL AMOUNT DUE		- 4,966.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 235.00

Your monthly electricity consumption chart

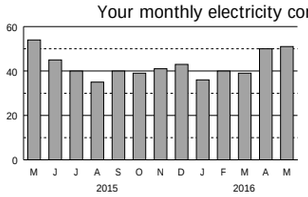

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3180/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819894604378

TABANAG,JULIANO JR M5

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-719-2	8190420000-3	06/09/2016	MAY/2016	- 4,966.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81904200003

BC20/131.0/3180/0/10/05-27-2016/48

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129647734038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12904200008

BILLING STATEMENT

1005050517

Date : 05-27-2016

BC20/131.0/3200/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290420000-8

Collection Ref. Code : 1827-33-728-1

Customer Information----------

Name : TABANAG,JULIANO JR M8

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1031853	Pole No	:	0386515
Serial No	:	126814363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1365
Period From	:	04-26-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.55
CURRENT BILL - MAY 2016		974.12
TOTAL AMOUNT DUE		973.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 853.00

Your monthly electricity consumption chart

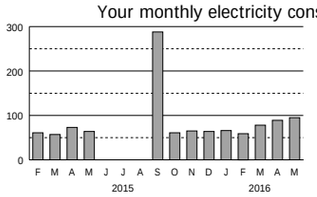

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.12		
Less : VAT	67.88		
Amount Net of VAT	906.24		
Less: BIR 2306	28.63		
BIR 2307	17.22	VATable Sales	906.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.39	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	928.27	TOTAL SALES	974.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3200/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129647734038

TABANAG,JULIANO JR M8

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-728-1	1290420000-8	06/09/2016	MAY/2016	973.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12904200008

BC20/131.0/3200/0/10/05-27-2016/48

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229002328441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049134

22904200007

Date : 05-27-2016

BC20/131.0/3210/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290420000-7

Collection Ref. Code : 1827-33-731-1

Customer Information----------

Name : TABANAG,JULIANO JR M9

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	432941 GS6	Pole No	:	0386515
Serial No	:	53884778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35742
Period From	:	04-26-2016	Prev Rdg	:	35006
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	350	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,854.65
Transmission Charge	0.2986/kWh	219.77
System Loss Charge	0.8302/kWh	611.03
Sub-Total		4,685.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		51.44
Value Added Tax		
Generation		232.49
Transmission		5.45
System Loss		35.34
Distribution		253.31
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		942.35
CURRENT BILL - MAY 2016		7,801.34
TOTAL AMOUNT DUE		7,800.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 8,297.08

Your monthly electricity consumption chart

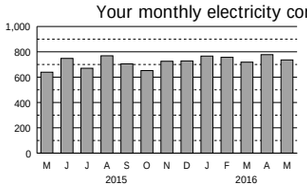

Avg Monthly Usage : 722.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,801.34		
Less : VAT	540.28		
Amount Net of VAT	7,261.06		
Less: BIR 2306	227.83		
BIR 2307	138.21	VATable Sales	7,261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,895.02	VAT Zero Rated Sales	0.00
Add : VAT	540.28	VAT Amount	540.28
TOTAL AMOUNT DUE	7,435.30	TOTAL SALES	7,801.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3210/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229002328441

TABANAG,JULIANO JR M9

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-731-1	2290420000-7	06/09/2016	MAY/2016	7,800.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22904200007

BC20/131.0/3210/0/10/05-27-2016/48

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274850244321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037770

27401200004

Date : 05-27-2016

BC20/131.0/3220/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740120000-4

Collection Ref. Code : 1807-60-959-6

Customer Information----------

Name : TABANAG,JULIANO M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	431984 GS6	Pole No	:	0386515
Serial No	:	79439686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7685
Period From	:	04-26-2016	Prev Rdg	:	7555
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,381.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,190.00

Your monthly electricity consumption chart

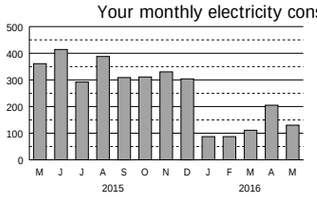

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3220/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274850244321

TABANAG,JULIANO M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-959-6	2740120000-4	06/09/2016	MAY/2016	1,381.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27401200004

BC20/131.0/3220/0/10/05-27-2016/48

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864430685897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050018

86401200000

Date : 05-27-2016

BC20/131.0/3250/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640120000-0

Collection Ref. Code : 1807-60-944-8

Customer Information----------

Name : TABANAG,JULIANO M6

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	454283 GS6	Pole No	:	0386515
Serial No	:	54543383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9647
Period From	:	04-26-2016	Prev Rdg	:	9475
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,827.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,413.92

Your monthly electricity consumption chart

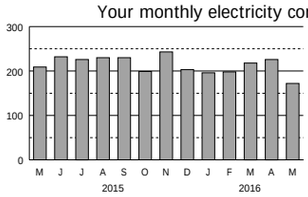

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3250/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864430685897

TABANAG,JULIANO M6

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-944-8	8640120000-0	06/09/2016	MAY/2016	1,827.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86401200000

BC20/131.0/3250/0/10/05-27-2016/48

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764564486291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051079

76401200001

Date : 05-27-2016

BC20/131.0/3260/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640120000-1

Collection Ref. Code : 1807-60-941-3

Customer Information----------

Name : TABANAG,JULIANO M5

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	449667 GS6	Pole No	:	0386515
Serial No	:	53211334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4067
Period From	:	04-26-2016	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.51
CURRENT BILL - MAY 2016		2,043.23
TOTAL AMOUNT DUE		2,042.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,583.00

Your monthly electricity consumption chart

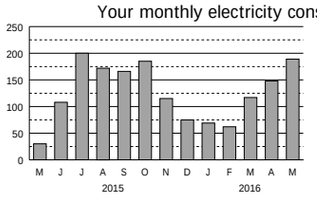

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.23		
Less : VAT	142.99		
Amount Net of VAT	1,900.24		
Less: BIR 2306	60.29		
BIR 2307	36.20	VATable Sales	1,900.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.75	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,946.74	TOTAL SALES	2,043.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3260/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764564486291

TABANAG,JULIANO M5

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-941-3	7640120000-1	06/09/2016	MAY/2016	2,042.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76401200001

BC20/131.0/3260/0/10/05-27-2016/48

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617133929838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043378

61713200006

Date : 05-27-2016

BC20/131.0/3270/0364531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171320000-6

Collection Ref. Code : 1843-33-791-6

Customer Information----------

Name : BACALTOS,LIONEL ECHAVEZ

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096796	Pole No	:	0364531
Serial No	:	84447385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3436
Period From	:	04-26-2016	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	260	Billed kWh	:	289

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P443.54.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.5013/kWh	144.88
System Loss Charge	0.7989/kWh	230.88
Sub-Total		1,889.34
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.60
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		91.29
Transmission		3.60
System Loss		13.18
Distribution		99.83
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		371.59
CURRENT BILL - MAY 2016		3,117.44
TOTAL AMOUNT DUE		3,117.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,011.50

Your monthly electricity consumption chart

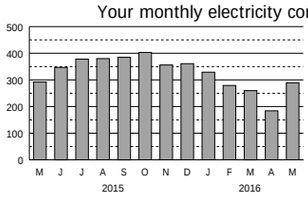

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.44		
Less : VAT	213.32		
Amount Net of VAT	2,904.12		
Less: BIR 2306	90.61		
BIR 2307	55.33	VATable Sales	2,904.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.18	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,971.50	TOTAL SALES	3,117.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3270/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617133929838

BACALTOS,LIONEL ECHAVEZ

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-791-6	6171320000-6	06/09/2016	MAY/2016	3,117.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61713200006 BC20/131.0/3270/0/10/05-27-2016/48 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874082639445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87401200008

BILLING STATEMENT

1005038309

Date : 05-27-2016

BC20/131.0/3280/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740120000-8

Collection Ref. Code : 1807-60-992-8

Customer Information----------

Name : DIAZ,NOLAN

Premise Address : V RAMA AVENUE,NR P DEL ROSARIO EXT,OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	281247GS6	Pole No	:	0364545
Serial No	:	45702645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12577
Period From	:	04-26-2016	Prev Rdg	:	12510
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 115.75
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.05
CURRENT BILL - MAY 2016		583.54
TOTAL AMOUNT DUE		583.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 445.00

Your monthly electricity consumption chart

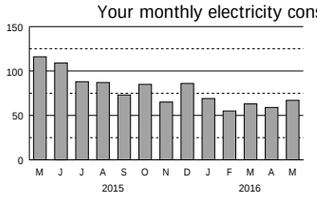

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.54		
Less : VAT	40.33		
Amount Net of VAT	543.21		
Less: BIR 2306	17.07		
BIR 2307	10.23	VATable Sales	543.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.91	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	556.24	TOTAL SALES	583.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3280/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874082639445

DIAZ,NOLAN

Premise Address : V RAMA AVENUE,NR P DEL ROSARIO EXT,OPP SHELL STATION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-992-8	8740120000-8	06/09/2016	MAY/2016	583.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87401200008

BC20/131.0/3280/0/10/05-27-2016/48

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774116903433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038011

77401200009

Date : 05-27-2016

BC20/131.0/3290/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740120000-9

Collection Ref. Code : 1807-60-983-9

Customer Information----------

Name : DIAZ,EUFEMIO M2

Premise Address : V RAMA AVENUE,NR COR P DEL RASARIO EX

TIN :

Metering Information----------

Meter No	:	544880 GS6	Pole No	:	0364545
Serial No	:	97555349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4674
Period From	:	04-26-2016	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 316.00

Your monthly electricity consumption chart

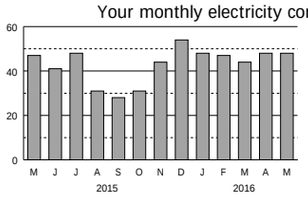

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3290/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774116903433

DIAZ,EUFEMIO M2

Premise Address : V RAMA AVENUE,NR COR P DEL RASARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-983-9	7740120000-9	06/09/2016	MAY/2016	314.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77401200009

BC20/131.0/3290/0/10/05-27-2016/48

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674973612326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038298

67401200000

Date : 05-27-2016

BC20/131.0/3300/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740120000-0

Collection Ref. Code : 1807-60-980-4

Customer Information----------

Name : DIAZ,EUFEMIO M4

Premise Address : V RAMA AVENUE,NR COR P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	5270 EVS6	Pole No	:	0364545
Serial No	:	01530794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23634
Period From	:	04-26-2016	Prev Rdg	:	22849
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	0	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,111.28
Transmission Charge	0.2986/kWh	234.40
System Loss Charge	0.8302/kWh	651.71
Sub-Total		4,997.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,635.50	172.71
Sub-Total		239.52
Government Charges		
Franchise Tax - Local		56.16
Value Added Tax		
Generation		247.95
Transmission		5.81
System Loss		37.68
Distribution		270.13
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,027.18
CURRENT BILL - MAY 2016		8,515.21
TOTAL AMOUNT DUE		8,514.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 8,636.00

Your monthly electricity consumption chart

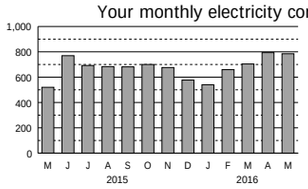

Avg Monthly Usage : 675.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,515.21		
Less : VAT	597.05		
Amount Net of VAT	7,918.16		
Less: BIR 2306	251.68		
BIR 2307	150.88	VATable Sales	7,918.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,515.60	VAT Zero Rated Sales	0.00
Add : VAT	597.05	VAT Amount	597.05
TOTAL AMOUNT DUE	8,112.65	TOTAL SALES	8,515.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3300/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674973612326

DIAZ,EUFEMIO M4

Premise Address : V RAMA AVENUE,NR COR P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-980-4	6740120000-0	06/09/2016	MAY/2016	8,514.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67401200000 BC20/131.0/3300/0/10/05-27-2016/48 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574887458721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037501

57401200001

Date : 05-27-2016

BC20/131.0/3310/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740120000-1

Collection Ref. Code : 1807-60-977-4

Customer Information----------

Name : DIAZ,EUFEMIO M3

Premise Address : V RAMA AVENUE,NR COR P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	266090GS6	Pole No	:	0364545
Serial No	:	48412956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19856
Period From	:	04-26-2016	Prev Rdg	:	19634
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,356.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,744.00

Your monthly electricity consumption chart

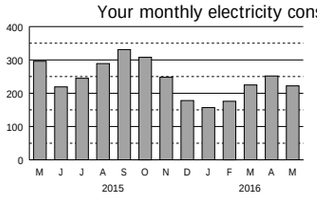

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3310/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574887458721

DIAZ,EUFEMIO M3

Premise Address : V RAMA AVENUE,NR COR P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-60-977-4	5740120000-1	06/09/2016	MAY/2016	2,356.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57401200001 BC20/131.0/3310/0/10/05-27-2016/48 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974476770720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038021

97401200007

Date : 05-27-2016

BC20/131.0/3320/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740120000-7

Collection Ref. Code : 1807-61-014-4

Customer Information----------

Name : ABELLA,MARTIN C

Premise Address : NO 79 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	345076GS6	Pole No	:	0364545
Serial No	:	45308012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88729
Period From	:	04-26-2016	Prev Rdg	:	87957
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	0	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,043.20
Transmission Charge	0.2986/kWh	230.52
System Loss Charge	0.8302/kWh	640.91
Sub-Total		4,914.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		53.96
Value Added Tax		
Generation		243.85
Transmission		5.71
System Loss		37.03
Distribution		265.67
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		988.35
CURRENT BILL - MAY 2016		8,182.60
TOTAL AMOUNT DUE		8,182.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 9,021.00

Your monthly electricity consumption chart

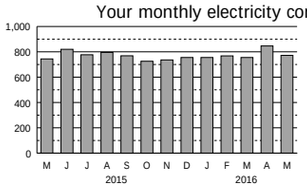

Avg Monthly Usage : 770.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,182.60		
Less : VAT	566.62		
Amount Net of VAT	7,615.98		
Less: BIR 2306	238.94		
BIR 2307	144.96	VATable Sales	7,615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,232.08	VAT Zero Rated Sales	0.00
Add : VAT	566.62	VAT Amount	566.62
TOTAL AMOUNT DUE	7,798.70	TOTAL SALES	8,182.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3320/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974476770720

ABELLA,MARTIN C

Premise Address : NO 79 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-014-4	9740120000-7	06/09/2016	MAY/2016	8,182.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97401200007

BC20/131.0/3320/0/10/05-27-2016/48

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094350724773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048164

09401200002

Date : 05-27-2016

BC20/131.0/3340/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940120000-2

Collection Ref. Code : 1807-61-074-8

Customer Information----------

Name : GETIO,RUFINO

Premise Address : #237 V. RAMA AVE.,OPP. SHELL STATION

TIN :

Metering Information----------

Meter No	:	367422GS6	Pole No	:	0364545
Serial No	:	2106782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28993
Period From	:	04-26-2016	Prev Rdg	:	28613
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		486.81
CURRENT BILL - MAY 2016		4,030.56
TOTAL AMOUNT DUE		4,029.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,140.00

Your monthly electricity consumption chart

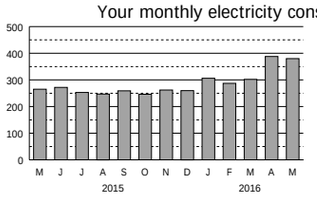

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.56		
Less : VAT	279.20		
Amount Net of VAT	3,751.36		
Less: BIR 2306	117.74		
BIR 2307	71.41	VATable Sales	3,751.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.21	VAT Zero Rated Sales	0.00
Add : VAT	279.20	VAT Amount	279.20
TOTAL AMOUNT DUE	3,841.41	TOTAL SALES	4,030.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3340/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094350724773

GETIO,RUFINO

Premise Address : #237 V. RAMA AVE.,OPP. SHELL STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-074-8	0940120000-2	06/09/2016	MAY/2016	4,029.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09401200002

BC20/131.0/3340/0/10/05-27-2016/48

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884679752549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043405

88401200006

Date : 05-27-2016

BC20/131.0/3360/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840120000-6

Collection Ref. Code : 1807-61-062-4

Customer Information----------

Name : REYES,ENRIQUE DELOS

Premise Address : 233 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	222545WS6	Pole No	:	0364545
Serial No	:	49697167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20262
Period From	:	04-26-2016	Prev Rdg	:	20100
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.84
CURRENT BILL - MAY 2016		1,764.78
TOTAL AMOUNT DUE		1,763.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,917.00

Your monthly electricity consumption chart

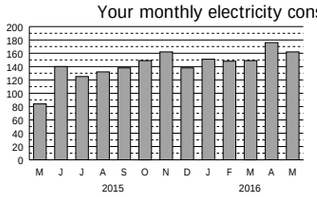

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.78		
Less : VAT	124.01		
Amount Net of VAT	1,640.77		
Less: BIR 2306	52.28		
BIR 2307	31.27	VATable Sales	1,640.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.22	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,681.23	TOTAL SALES	1,764.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3360/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884679752549

REYES,ENRIQUE DELOS

Premise Address : 233 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-062-4	8840120000-6	06/09/2016	MAY/2016	1,763.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88401200006

BC20/131.0/3360/0/10/05-27-2016/48

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484253209715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042568

48401200000

Date : 05-27-2016

BC20/131.0/3410/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840120000-0

Collection Ref. Code : 1807-61-032-2

Customer Information----------

Name : DAVIRAO,TIRSA DOOR-F

Premise Address : BK #233 V. RAMA AVE.,DELOS REYES APT.

TIN :

Metering Information----------

Meter No	:	MTR1150486	Pole No	:	0364545
Serial No	:	133481912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		92.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 22, 2016 - 15.00

Your monthly electricity consumption chart

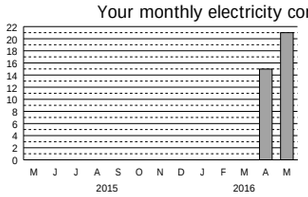

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3410/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484253209715

DAVIRAO,TIRSA DOOR-F

Premise Address : BK #233 V. RAMA AVE.,DELOS REYES APT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-032-2	4840120000-0	06/09/2016	MAY/2016	92.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48401200000

BC20/131.0/3410/0/10/05-27-2016/48

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584367959972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042689

58401200009

Date : 05-27-2016

BC20/131.0/3420/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840120000-9

Collection Ref. Code : 1807-61-035-7

Customer Information----------

Name : GETIO,RUFINO M3

Premise Address : V RAMA AVENUE OPP,SHELL STATION

TIN :

Metering Information----------

Meter No	:	271775GS6	Pole No	:	0364545
Serial No	:	48242155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12027
Period From	:	04-26-2016	Prev Rdg	:	11890
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,476.00

Your monthly electricity consumption chart

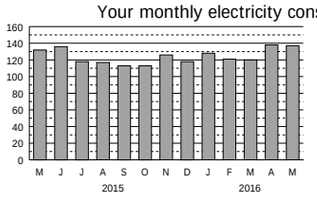

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3420/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584367959972

GETIO,RUFINO M3
Premise Address : V RAMA AVENUE OPP,SHELL STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-035-7	5840120000-9	06/09/2016	MAY/2016	1,456.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58401200009

BC20/131.0/3420/0/10/05-27-2016/48

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684476176347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043830

68401200008

Date : 05-27-2016

BC20/131.0/3430/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840120000-8

Collection Ref. Code : 1807-61-038-1

Customer Information----------

Name : GETIO,RUFINO M4

Premise Address : V RAMA OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	166902	Pole No	:	0364545
Serial No	:	45106864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22232
Period From	:	04-26-2016	Prev Rdg	:	22003
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.63
CURRENT BILL - MAY 2016		2,431.20
TOTAL AMOUNT DUE		2,430.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,528.00

Your monthly electricity consumption chart

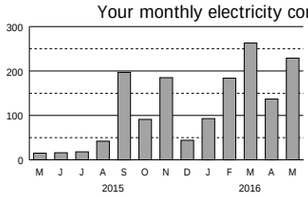

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	168.51		
Amount Net of VAT	2,262.69		
Less: BIR 2306	71.06		
BIR 2307	43.07	VATable Sales	2,262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.56	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3430/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684476176347

GETIO,RUFINO M4

Premise Address : V RAMA OPP SHELL STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-038-1	6840120000-8	06/09/2016	MAY/2016	2,430.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68401200008

BC20/131.0/3430/0/10/05-27-2016/48

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784946591919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043768

78401200007

Date : 05-27-2016

BC20/131.0/3440/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840120000-7

Collection Ref. Code : 1807-61-044-6

Customer Information----------

Name : CRUZ,MARCIAL B DR1

Premise Address : 233 V. RAMA AVE.,OPP. SHELL GAS STATION,CRISANTA DELOS REYES

TIN :

Metering Information----------

Meter No	:	329821GS6	Pole No	:	0364545
Serial No	:	49241812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7900
Period From	:	04-26-2016	Prev Rdg	:	7819
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 802.00

Your monthly electricity consumption chart

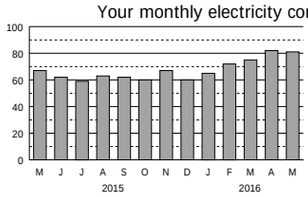

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3440/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784946591919

CRUZ,MARCIAL B DR1

Premise Address : 233 V. RAMA AVE.,OPP. SHELL GAS STATION,CRISANTA DELOS REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-044-6	7840120000-7	06/09/2016	MAY/2016	773.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78401200007

BC20/131.0/3440/0/10/05-27-2016/48

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153028558774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045647

15372200004

Date : 05-27-2016

BC20/131.0/3480/0364566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537220000-4

Collection Ref. Code : 1835-40-257-7

Customer Information----------

Name : CAUMERAN,GEMMA V

Premise Address : 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	330817GS6	Pole No	:	0364566
Serial No	:	44709820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55057
Period From	:	04-26-2016	Prev Rdg	:	54675
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	530	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,000.65
Transmission Charge	0.2986/kWh	114.07
System Loss Charge	0.8302/kWh	317.14
Sub-Total		2,431.86
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		120.67
Transmission		2.83
System Loss		18.34
Distribution		131.76
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		489.42
CURRENT BILL - MAY 2016		4,051.81
TOTAL AMOUNT DUE		4,051.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,991.00

Your monthly electricity consumption chart

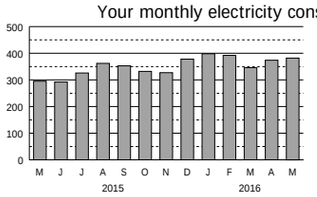

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.81		
Less : VAT	280.71		
Amount Net of VAT	3,771.10		
Less: BIR 2306	118.36		
BIR 2307	71.78	VATable Sales	3,771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,580.96	VAT Zero Rated Sales	0.00
Add : VAT	280.71	VAT Amount	280.71
TOTAL AMOUNT DUE	3,861.67	TOTAL SALES	4,051.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3480/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153028558774

CAUMERAN,GEMMA V

Premise Address : 243 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-257-7	1537220000-4	06/09/2016	MAY/2016	4,051.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15372200004

BC20/131.0/3480/0/10/05-27-2016/48

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394291189013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049584

39401200009

Date : 05-27-2016

BC20/131.0/3520/0317654/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940120000-9

Collection Ref. Code : 1807-61-083-7

Customer Information----------

Name : RIVERA,LUIS C

Premise Address : 247 V RAMA AVE,C/O PAMELA RIVERA

TIN :

Metering Information----------

Meter No	:	382942GS6	Pole No	:	0317654
Serial No	:	2003141140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56157
Period From	:	04-26-2016	Prev Rdg	:	55720
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		559.78
CURRENT BILL - MAY 2016		4,634.35
TOTAL AMOUNT DUE		4,633.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,950.00

Your monthly electricity consumption chart

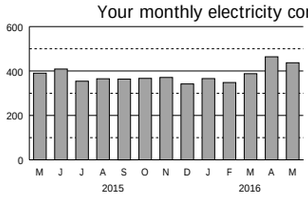

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.35		
Less : VAT	321.04		
Amount Net of VAT	4,313.31		
Less: BIR 2306	135.37		
BIR 2307	82.10	VATable Sales	4,313.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.84	VAT Zero Rated Sales	0.00
Add : VAT	321.04	VAT Amount	321.04
TOTAL AMOUNT DUE	4,416.88	TOTAL SALES	4,634.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3520/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394291189013

RIVERA,LUIS C
Premise Address : 247 V RAMA AVE,C/O PAMELA RIVERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-083-7	3940120000-9	06/09/2016	MAY/2016	4,633.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39401200009

BC20/131.0/3520/0/10/05-27-2016/48

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694574756293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048909

69401200006

Date : 05-27-2016

BC20/131.0/3530/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940120000-6

Collection Ref. Code : 1807-61-092-6

Customer Information----------

Name : RIVERA,ELENA APT-C

Premise Address : 247 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	167425WS6	Pole No	:	0312834
Serial No	:	45103840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15975
Period From	:	04-26-2016	Prev Rdg	:	15923
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		391.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 114.00

Your monthly electricity consumption chart

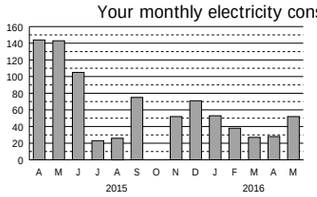

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3530/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694574756293

RIVERA,ELENA APT-C

Premise Address : 247 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-092-6	6940120000-6	06/09/2016	MAY/2016	391.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69401200006

BC20/131.0/3530/0/10/05-27-2016/48

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594878039787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048283

59401200007

Date : 05-27-2016

BC20/131.0/3540/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940120000-7

Collection Ref. Code : 1807-61-089-6

Customer Information----------

Name : RIVERA,LUIS C APT-A

Premise Address : 247 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	363708GS6	Pole No	:	0312834
Serial No	:	2003120274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9731
Period From	:	04-26-2016	Prev Rdg	:	9616
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,114.00

Your monthly electricity consumption chart

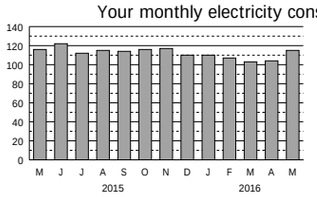

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3540/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594878039787

RIVERA,LUIS C APT-A

Premise Address : 247 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-089-6	5940120000-7	06/09/2016	MAY/2016	1,223.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59401200007

BC20/131.0/3540/0/10/05-27-2016/48

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494475067546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048289

49401200008

Date : 05-27-2016

BC20/131.0/3550/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940120000-8

Collection Ref. Code : 1807-61-086-1

Customer Information----------

Name : RIVERA,LUIS C APT-B

Premise Address : 247 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1011175	Pole No	:	0312834
Serial No	:	121573889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	534
Period From	:	04-26-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		108.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 110.00

Your monthly electricity consumption chart

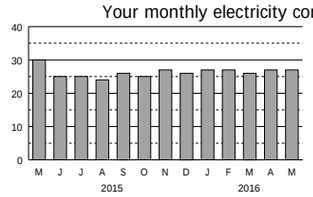

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3550/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494475067546

RIVERA,LUIS C APT-B

Premise Address : 247 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-086-1	4940120000-8	06/09/2016	MAY/2016	108.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49401200008

BC20/131.0/3550/0/10/05-27-2016/48

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950877313617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042928

95052200003

Date : 05-27-2016

BC20/131.0/3560/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505220000-3

Collection Ref. Code : 1833-68-473-7

Customer Information----------

Name : FILNIT CONST. & DEV'T CORP M2

Premise Address : CALAMBA-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1111428	Pole No	:	0312855
Serial No	:	129127842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2905
Period From	:	04-26-2016	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1980	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.5013/kWh	148.89
System Loss Charge	0.7989/kWh	237.27
Sub-Total		1,941.64
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		93.81
Transmission		3.70
System Loss		13.53
Distribution		102.58
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		381.84
CURRENT BILL - MAY 2016		3,203.56
TOTAL AMOUNT DUE		3,203.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,319.67

Your monthly electricity consumption chart

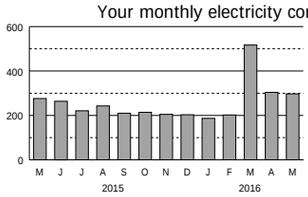

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.56		
Less : VAT	219.19		
Amount Net of VAT	2,984.37		
Less: BIR 2306	93.09		
BIR 2307	56.86	VATable Sales	2,984.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.42	VAT Zero Rated Sales	0.00
Add : VAT	219.19	VAT Amount	219.19
TOTAL AMOUNT DUE	3,053.61	TOTAL SALES	3,203.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3560/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950877313617

FILNIT CONST. & DEV'T CORP M2

Premise Address : CALAMBA-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-473-7	9505220000-3	06/09/2016	MAY/2016	3,203.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95052200003

BC20/131.0/3560/0/10/05-27-2016/48

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160262951813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050125

16052200009

Date : 05-27-2016

BC20/131.0/3580/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605220000-9

Collection Ref. Code : 1833-68-479-6

Customer Information----------

Name : FILNIT CONST. & DEV'T CORP M4

Premise Address : CALAMBA-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1111466	Pole No	:	0312855
Serial No	:	129123934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2043
Period From	:	04-26-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1980	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.5013/kWh	51.13
System Loss Charge	0.7989/kWh	81.49
Sub-Total		666.82
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.23
Transmission		1.27
System Loss		4.65
Distribution		35.62
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.58
CURRENT BILL - MAY 2016		1,103.93
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		1,100.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,469.36

Your monthly electricity consumption chart

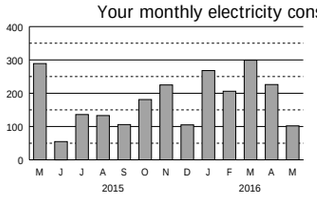

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.93		
Less : VAT	75.69		
Amount Net of VAT	1,028.24		
Less: BIR 2306	32.14		
BIR 2307	19.59	VATable Sales	1,028.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.51	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	1,052.20	TOTAL SALES	1,103.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3580/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160262951813

FILNIT CONST. & DEV'T CORP M4

Premise Address : CALAMBA-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-479-6	1605220000-9	06/09/2016	MAY/2016	1,100.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16052200009

BC20/131.0/3580/0/10/05-27-2016/48

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360656164949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049259

36052200007

Date : 05-27-2016

BC20/131.0/3600/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605220000-7

Collection Ref. Code : 1833-68-488-5

Customer Information----------

Name : FILNIT CONST & DEV'T CORP M6

Premise Address : CALAMBA-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	143510WS6	Pole No	:	0312855
Serial No	:	76862258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13939
Period From	:	04-26-2016	Prev Rdg	:	12185
No of Days	:	30	Diff Rdg	:	1754
Avg kWh/day	:	58.47	Registered	:	1754
Conn Load	:	1980	Billed kWh	:	1754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,186.22
Transmission Charge	0.5013/kWh	879.28
System Loss Charge	0.7989/kWh	1,401.27
Sub-Total		11,466.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,070.55
Supply Charge	0.4118/kWh	722.30
Metering Charge	0.6989/kWh	1,225.87
	5.00/month	5.00
Sub-Total		5,023.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	149.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 19,170.50	383.41
Sub-Total		532.68
Government Charges		
Franchise Tax - Local		127.67
Value Added Tax		
Generation		554.03
Transmission		21.80
System Loss		79.94
Distribution		602.85
Others		79.24
Universal Charge		
Missionary Electrification	0.1561/kWh	273.80
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	339.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.50
Sub-Total		2,301.15
CURRENT BILL - MAY 2016		19,324.32
TOTAL AMOUNT DUE		19,324.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 19,170.73

Your monthly electricity consumption chart

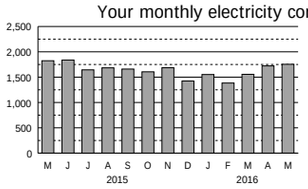

Avg Monthly Usage : 1,641.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,324.32		
Less : VAT	1,337.86		
Amount Net of VAT	17,986.46		
Less: BIR 2306	567.83		
BIR 2307	343.02	VATable Sales	17,986.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,075.61	VAT Zero Rated Sales	0.00
Add : VAT	1,337.86	VAT Amount	1,337.86
TOTAL AMOUNT DUE	18,413.47	TOTAL SALES	19,324.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3600/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360656164949

FILNIT CONST & DEV'T CORP M6

Premise Address : CALAMBA-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-488-5	3605220000-7	06/09/2016	MAY/2016	19,324.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36052200007

BC20/131.0/3600/0/10/05-27-2016/48

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259174813441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047068

25952200001

Date : 05-27-2016

BC20/131.0/3610/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595220000-1

Collection Ref. Code : 1833-68-491-5

Customer Information----------

Name : FILNIT CONST & DEV'T CORP M7

Premise Address : CALAMBA-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1111468	Pole No	:	0312855
Serial No	:	129127285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1239
Period From	:	04-26-2016	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1980	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.40
CURRENT BILL - MAY 2016		1,211.61
TOTAL AMOUNT DUE		1,211.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 332.67

Your monthly electricity consumption chart

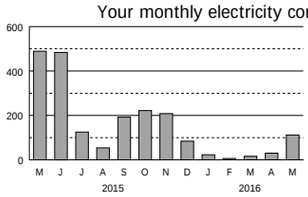

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.61		
Less : VAT	83.03		
Amount Net of VAT	1,128.58		
Less: BIR 2306	35.26		
BIR 2307	21.50	VATable Sales	1,128.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,154.85	TOTAL SALES	1,211.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3610/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259174813441

FILNIT CONST & DEV'T CORP M7

Premise Address : CALAMBA-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-491-5	2595220000-1	06/09/2016	MAY/2016	1,211.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25952200001

BC20/131.0/3610/0/10/05-27-2016/48

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335253663726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034442

33592200001

Date : 05-27-2016

BC20/131.0/3680/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359220000-1

Collection Ref. Code : 1835-85-977-1

Customer Information----------

Name : ALEGARME,MARIO C TM

Premise Address : 255 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	423924GS6	Pole No	:	0312834
Serial No	:	52687221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14301
Period From	:	04-26-2016	Prev Rdg	:	14110
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,231.00

Your monthly electricity consumption chart

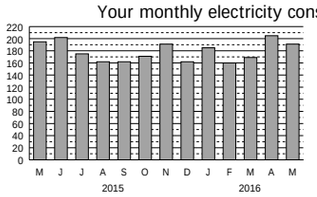

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3680/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335253663726

ALEGARME,MARIO C TM
Premise Address : 255 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-977-1	3359220000-1	06/09/2016	MAY/2016	2,028.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33592200001

BC20/131.0/3680/0/10/05-27-2016/48

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280035279978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041743

28053200003

Date : 05-27-2016

BC20/131.0/3690/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805320000-3

Collection Ref. Code : 1839-50-674-1

Customer Information----------

Name : CUIZON,LUDIVINA R

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1119562	Pole No	:	0312834
Serial No	:	84437159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	269
Period From	:	04-26-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		285.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 1,816.00

Your monthly electricity consumption chart

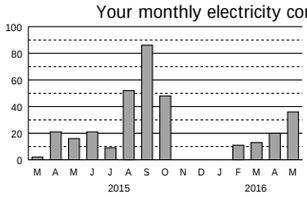

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3690/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280035279978

CUIZON,LUDIVINA R

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-674-1	2805320000-3	06/09/2016	MAY/2016	285.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28053200003

BC20/131.0/3690/0/10/05-27-2016/48

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454237837311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45401200006

BILLING STATEMENT

1005046268

Date : 05-27-2016

BC20/131.0/3720/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540120000-6

Collection Ref. Code : 1807-55-302-7

Customer Information----------

Name : PAIS,MAXIMO

Premise Address : 261 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	407796GS6	Pole No	:	0312820
Serial No	:	2003220993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32812
Period From	:	04-26-2016	Prev Rdg	:	32485
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		422.93
CURRENT BILL - MAY 2016		3,503.49
Advance Payment/Credit Adjustments		- 8.03
TOTAL AMOUNT DUE		7,061.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,906.00

Your monthly electricity consumption chart

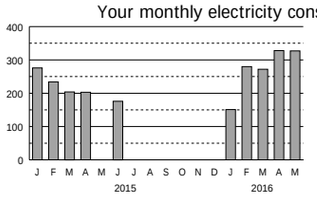

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.49		
Less : VAT	244.04		
Amount Net of VAT	3,259.45		
Less: BIR 2306	102.91		
BIR 2307	62.07	VATable Sales	3,259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.47	VAT Zero Rated Sales	0.00
Add : VAT	244.04	VAT Amount	244.04
TOTAL AMOUNT DUE	3,338.51	TOTAL SALES	3,503.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3720/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454237837311

PAIS,MAXIMO

Premise Address : 261 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-302-7	4540120000-6	06/09/2016	MAY/2016	7,061.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45401200006

BC20/131.0/3720/0/10/05-27-2016/48

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755950265799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046037

75583200003

Date : 05-27-2016

BC20/131.0/3740/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558320000-3

Collection Ref. Code : 1825-62-329-5

Customer Information----------

Name : ESTELA,MELECIA Z

Premise Address : 261 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1049699	Pole No	:	0312820
Serial No	:	125292284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,678.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,672.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 19, 2013 - 100.00

Your monthly electricity consumption chart

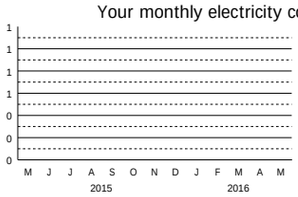

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3740/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755950265799

ESTELA,MELECIA Z
Premise Address : 261 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-329-5	7558320000-3	06/09/2016	MAY/2016	- 1,672.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75583200003

BC20/131.0/3740/0/10/05-27-2016/48

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246503385911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040224

24613200005

Date : 05-27-2016

BC20/131.0/3750/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461320000-5

Collection Ref. Code : 1831-21-518-7

Customer Information----------

Name : TING,FELIX G M2 TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	405579GS6	Pole No	:	0312820
Serial No	:	2004208739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6951
Period From	:	04-26-2016	Prev Rdg	:	6441
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	150	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		137.51
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		665.25
CURRENT BILL - MAY 2016		5,513.74
TOTAL AMOUNT DUE		5,513.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,706.00

Your monthly electricity consumption chart

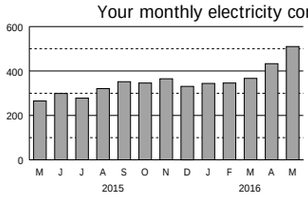

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.74		
Less : VAT	385.92		
Amount Net of VAT	5,127.82		
Less: BIR 2306	162.69		
BIR 2307	97.70	VATable Sales	5,127.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.43	VAT Zero Rated Sales	0.00
Add : VAT	385.92	VAT Amount	385.92
TOTAL AMOUNT DUE	5,253.35	TOTAL SALES	5,513.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3750/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246503385911

TING,FELIX G M2 TM
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-518-7	2461320000-5	06/09/2016	MAY/2016	5,513.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24613200005

BC20/131.0/3750/0/10/05-27-2016/48

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346662578188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041359

34613200004

Date : 05-27-2016

BC20/131.0/3760/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461320000-4

Collection Ref. Code : 1831-21-521-7

Customer Information----------

Name : TING,FELIX G M3 TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	354206SS6	Pole No	:	0312820
Serial No	:	79714248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20960
Period From	:	04-26-2016	Prev Rdg	:	20776
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,047.00

Your monthly electricity consumption chart

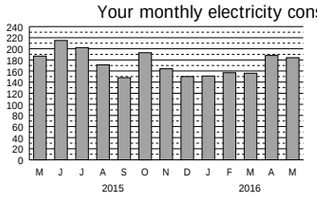

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3760/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346662578188

TING,FELIX G M3 TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-521-7	3461320000-4	06/09/2016	MAY/2016	1,954.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34613200004

BC20/131.0/3760/0/10/05-27-2016/48

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936844838061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035240

93613200000

Date : 05-27-2016

BC20/131.0/3770/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361320000-0

Collection Ref. Code : 1831-21-407-5

Customer Information----------

Name : TING,FELIX G M1 TM

Premise Address : V RAMA AVE,C/O DODELYN UDAGAWA

TIN :

Metering Information----------

Meter No	:	412892GS6	Pole No	:	0312820
Serial No	:	2003157737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22399
Period From	:	04-26-2016	Prev Rdg	:	22122
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.06
CURRENT BILL - MAY 2016		2,939.64
TOTAL AMOUNT DUE		2,939.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,073.00

Your monthly electricity consumption chart

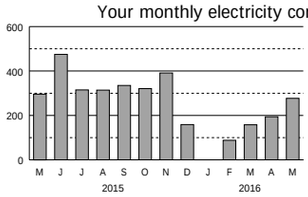

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.64		
Less : VAT	203.72		
Amount Net of VAT	2,735.92		
Less: BIR 2306	85.92		
BIR 2307	52.08	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.92	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES	2,939.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3770/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936844838061

TING,FELIX G M1 TM
Premise Address : V RAMA AVE,C/O DODELYN UDAGAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-407-5	9361320000-0	06/09/2016	MAY/2016	2,939.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93613200000

BC20/131.0/3770/0/10/05-27-2016/48

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607460672418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037627

60732200005

Date : 05-27-2016

BC20/131.0/3842/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073220000-5

Collection Ref. Code : 1845-65-404-8

Customer Information----------

Name : YANKEE,TERRY M2 G

Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050010	Pole No	:	0317633
Serial No	:	121752948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	101
Period From	:	04-26-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	455	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		- 66.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart

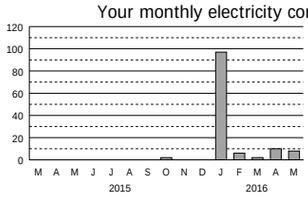

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3842/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607460672418

YANKEE,TERRY M2 G

Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-404-8	6073220000-5	06/09/2016	MAY/2016	- 66.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60732200005

BC20/131.0/3842/0/10/05-27-2016/48

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707934300647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037922

70732200004

Date : 05-27-2016

BC20/131.0/3843/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073220000-4

Collection Ref. Code : 1845-65-407-2

Customer Information----------

Name : YANKEE,TERRY M3 G

Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484883GS6	Pole No	:	0317633
Serial No	:	56828889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13314
Period From	:	04-26-2016	Prev Rdg	:	13150
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	455	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.18
CURRENT BILL - MAY 2016		1,784.10
TOTAL AMOUNT DUE		1,783.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,834.00

Your monthly electricity consumption chart

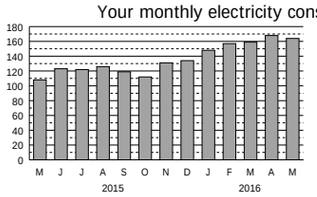

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.10		
Less : VAT	125.28		
Amount Net of VAT	1,658.82		
Less: BIR 2306	52.80		
BIR 2307	31.61	VATable Sales	1,658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.41	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,699.69	TOTAL SALES	1,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3843/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707934300647

YANKEE,TERRY M3 G

Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-407-2	7073220000-4	06/09/2016	MAY/2016	1,783.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70732200004

BC20/131.0/3843/0/10/05-27-2016/48

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807293014684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037860

80732200003

Date : 05-27-2016

BC20/131.0/3844/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073220000-3

Collection Ref. Code : 1845-65-410-2

Customer Information----------

Name : YANKEE,TERRY M4 GO

Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083059	Pole No	:	0317633
Serial No	:	40008948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12
Period From	:	04-26-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 344.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 6.00

Your monthly electricity consumption chart

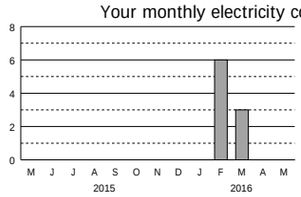

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3844/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807293014684

YANKEE,TERRY M4 GO
Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-410-2	8073220000-3	06/09/2016	MAY/2016	- 344.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80732200003

BC20/131.0/3844/0/10/05-27-2016/48

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854551843647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044132

85401200002

Date : 05-27-2016

BC20/131.0/3850/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540120000-2

Collection Ref. Code : 1807-55-380-9

Customer Information----------

Name : YANKEE,MANUEL

Premise Address : #267 V RAMA AVE,STORE SPACE

TIN :

Metering Information----------

Meter No	:	127128WS6	Pole No	:	0317612
Serial No	:	52097529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39237
Period From	:	04-26-2016	Prev Rdg	:	38941
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		379.36
CURRENT BILL - MAY 2016		3,140.86
TOTAL AMOUNT DUE		3,136.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 4,820.79

Your monthly electricity consumption chart

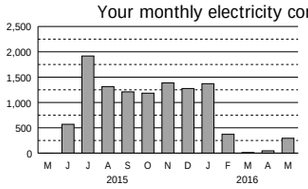

Avg Monthly Usage : 843.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.86		
Less : VAT	217.65		
Amount Net of VAT	2,923.21		
Less: BIR 2306	91.78		
BIR 2307	55.64	VATable Sales	2,923.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.79	VAT Zero Rated Sales	0.00
Add : VAT	217.65	VAT Amount	217.65
TOTAL AMOUNT DUE	2,993.44	TOTAL SALES	3,140.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3850/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854551843647

YANKEE,MANUEL

Premise Address : #267 V RAMA AVE,STORE SPACE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-380-9	8540120000-2	06/09/2016	MAY/2016	3,136.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85401200002

BC20/131.0/3850/0/10/05-27-2016/48

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051523373538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043530

05123200007

Date : 05-27-2016

BC20/131.0/3860/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512320000-7

Collection Ref. Code : 1837-83-143-2

Customer Information----------

Name : YANKEE,TERRY M2 G

Premise Address : 267 V RAMA AVE,CALAMBA,3RD FLOOR NO 2

TIN :

Metering Information----------

Meter No	:	MTR1083083	Pole No	:	0317612
Serial No	:	40008779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45
Period From	:	04-26-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	720	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,043.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		- 1,040.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart

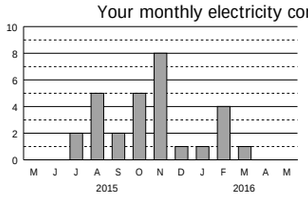

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3860/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051523373538

YANKEE,TERRY M2 G

Premise Address : 267 V RAMA AVE,CALAMBA,3RD FLOOR NO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-143-2	0512320000-7	06/09/2016	MAY/2016	- 1,040.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05123200007

BC20/131.0/3860/0/10/05-27-2016/48

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754762323912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045213

75401200003

Date : 05-27-2016

BC20/131.0/3870/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540120000-3

Collection Ref. Code : 1807-55-377-9

Customer Information----------

Name : YANKEE MANUEL PUMP

Premise Address : 267V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1096854	Pole No	:	0317612
Serial No	:	84451751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4048
Period From	:	04-26-2016	Prev Rdg	:	3624
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	890	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.5013/kWh	212.55
System Loss Charge	0.7989/kWh	338.73
Sub-Total		2,771.90
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		133.92
Transmission		5.27
System Loss		19.31
Distribution		146.18
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		544.82
CURRENT BILL - MAY 2016		4,570.98
TOTAL AMOUNT DUE		4,570.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,270.99

Your monthly electricity consumption chart

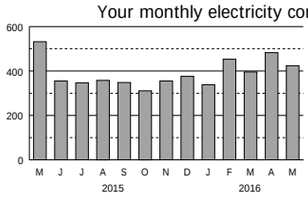

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.98		
Less : VAT	312.63		
Amount Net of VAT	4,258.35		
Less: BIR 2306	132.77		
BIR 2307	81.13	VATable Sales	4,258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.45	VAT Zero Rated Sales	0.00
Add : VAT	312.63	VAT Amount	312.63
TOTAL AMOUNT DUE	4,357.08	TOTAL SALES	4,570.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3870/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754762323912

YANKEE MANUEL PUMP

Premise Address : 267V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-377-9	7540120000-3	06/09/2016	MAY/2016	4,570.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75401200003

BC20/131.0/3870/0/10/05-27-2016/48

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957227037013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047188

95781200001

Date : 05-27-2016

BC20/131.0/3910/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578120000-1

Collection Ref. Code : 1813-61-551-9

Customer Information----------

Name : YANKEE,TERRY M2 G.

Premise Address : STORE 267,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1133316	Pole No	:	0317612
Serial No	:	40078018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1675
Period From	:	04-26-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	685	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.5013/kWh	119.81
System Loss Charge	0.7989/kWh	190.94
Sub-Total		1,562.46
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		75.49
Transmission		2.97
System Loss		10.89
Distribution		82.66
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.73
CURRENT BILL - MAY 2016		2,643.41
TOTAL AMOUNT DUE		2,642.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,852.00

Your monthly electricity consumption chart

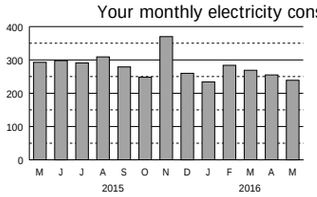

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.41		
Less : VAT	183.39		
Amount Net of VAT	2,460.02		
Less: BIR 2306	77.83		
BIR 2307	46.92	VATable Sales	2,460.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.27	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,518.66	TOTAL SALES	2,643.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3910/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957227037013

YANKEE,TERRY M2 G.

Premise Address : STORE 267,V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-551-9	9578120000-1	06/09/2016	MAY/2016	2,642.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95781200001

BC20/131.0/3910/0/10/05-27-2016/48

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067138157745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033815

06781200008

Date : 05-27-2016

BC20/131.0/3920/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678120000-8

Collection Ref. Code : 1813-61-569-1

Customer Information----------

Name : YANKEE,TERRY M1 G.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167043WS6	Pole No	:	0317612
Serial No	:	48090239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8762
Period From	:	04-26-2016	Prev Rdg	:	8762
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	310	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		9.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 6.61

Your monthly electricity consumption chart

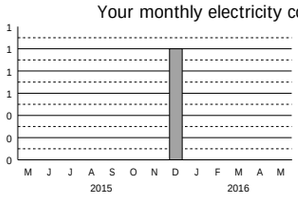

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3920/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067138157745

YANKEE,TERRY M1 G.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-569-1	0678120000-8	06/09/2016	MAY/2016	9.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06781200008

BC20/131.0/3920/0/10/05-27-2016/48

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607466470261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037683

60703200000

Date : 05-27-2016

BC20/131.0/3940/0317605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070320000-0

Collection Ref. Code : 1837-29-230-2

Customer Information----------

Name : RONATO,MA. SIENA P TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	136585WS6	Pole No	:	0317605
Serial No	:	65004520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15701
Period From	:	04-26-2016	Prev Rdg	:	15598
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 549.00	10.98
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.81
CURRENT BILL - MAY 2016		1,108.99
TOTAL AMOUNT DUE		1,108.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 549.00

Your monthly electricity consumption chart

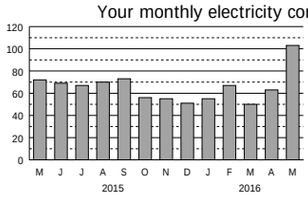

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.99		
Less : VAT	77.43		
Amount Net of VAT	1,031.56		
Less: BIR 2306	32.65		
BIR 2307	19.65	VATable Sales	1,031.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.26	VAT Zero Rated Sales	0.00
Add : VAT	77.43	VAT Amount	77.43
TOTAL AMOUNT DUE	1,056.69	TOTAL SALES	1,108.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3940/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607466470261

RONATO,MA. SIENA P TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-230-2	6070320000-0	06/09/2016	MAY/2016	1,108.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60703200000

BC20/131.0/3940/0/10/05-27-2016/48

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111774075312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040403

11117960143

Date : 05-27-2016

BC20/131.0/3941/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111796014-3

Collection Ref. Code : 1853-99-587-8

Customer Information----------

Name : PARAN,BASILISA SOLAYAO

Premise Address : 268 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565864 GS6	Pole No	:	0317612
Serial No	:	20447982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3503
Period From	:	04-26-2016	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	924	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.89
CURRENT BILL - MAY 2016		1,558.12
TOTAL AMOUNT DUE		1,558.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,677.00

Your monthly electricity consumption chart

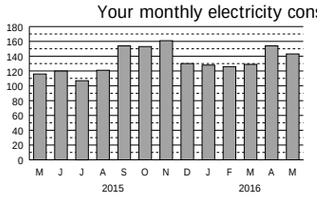

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.12		
Less : VAT	109.49		
Amount Net of VAT	1,448.63		
Less: BIR 2306	46.17		
BIR 2307	27.61	VATable Sales	1,448.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.85	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,484.34	TOTAL SALES	1,558.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3941/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111774075312

PARAN,BASILISA SOLAYAO

Premise Address : 268 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-587-8	1111796014-3	06/09/2016	MAY/2016	1,558.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11117960143

BC20/131.0/3941/0/10/05-27-2016/48

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438567162948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036759

43862131851

Date : 05-27-2016

BC20/131.0/3942/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386213185-1

Collection Ref. Code : 1853-99-590-8

Customer Information----------

Name : PARAN,AURELIA GUDIO

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096851	Pole No	:	0317612
Serial No	:	84451160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	312
Period From	:	04-26-2016	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	816	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 380.50	7.61
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		72.23
CURRENT BILL - MAY 2016		606.46
TOTAL AMOUNT DUE		606.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 380.48

Your monthly electricity consumption chart

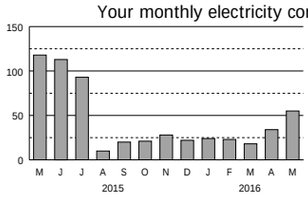

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.46		
Less : VAT	42.01		
Amount Net of VAT	564.45		
Less: BIR 2306	17.84		
BIR 2307	10.76	VATable Sales	564.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.85	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	577.86	TOTAL SALES	606.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3942/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438567162948

PARAN,AURELIA GUDIO

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-590-8	4386213185-1	06/09/2016	MAY/2016	606.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43862131851

BC20/131.0/3942/0/10/05-27-2016/48

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681204661873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041559

68111962673

Date : 05-27-2016

BC20/131.0/3945/0317605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811196267-3

Collection Ref. Code : 1853-82-680-4

Customer Information----------

Name : PARAN,BASILISA SOLAYAO

Premise Address : 268 V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560832 GS6	Pole No	:	0317605
Serial No	:	56258368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4352
Period From	:	04-26-2016	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	109	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.05
CURRENT BILL - MAY 2016		438.20
TOTAL AMOUNT DUE		438.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 323.88

Your monthly electricity consumption chart

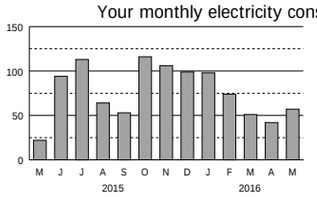

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.20		
Less : VAT	30.05		
Amount Net of VAT	408.15		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.81	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	417.86	TOTAL SALES	438.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3945/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681204661873

PARAN,BASILISA SOLAYAO

Premise Address : 268 V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-680-4	6811196267-3	06/09/2016	MAY/2016	438.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68111962673

BC20/131.0/3945/0/10/05-27-2016/48

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180568971448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041021

18062200003

Date : 05-27-2016

BC20/131.0/3950/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806220000-3

Collection Ref. Code : 1833-76-656-3

Customer Information----------

Name : PARAN,LISA S TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	373190GS6	Pole No	:	0317612
Serial No	:	2003136632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31779
Period From	:	04-26-2016	Prev Rdg	:	31720
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	128	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.31
CURRENT BILL - MAY 2016		454.92
TOTAL AMOUNT DUE		454.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 401.00

Your monthly electricity consumption chart

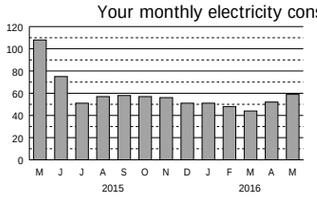

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.92		
Less : VAT	31.26		
Amount Net of VAT	423.66		
Less: BIR 2306	13.24		
BIR 2307	7.91	VATable Sales	423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.51	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	433.77	TOTAL SALES	454.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3950/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180568971448

PARAN,LISA S TM
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-656-3	1806220000-3	06/09/2016	MAY/2016	454.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18062200003

BC20/131.0/3950/0/10/05-27-2016/48

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527910362481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048196

52742200000

Date : 05-27-2016

BC20/131.0/3960/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274220000-0

Collection Ref. Code : 1827-93-611-8

Customer Information----------

Name : PARAN,VICTORIANO D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1096883	Pole No	:	0317612
Serial No	:	84446164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	644
Period From	:	04-26-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.5013/kWh	15.04
System Loss Charge	0.7989/kWh	23.97
Sub-Total		196.13
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.55
Surcharge	0.02 of 367.00	7.34
Sub-Total		9.89
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		9.48
Transmission		0.37
System Loss		1.36
Distribution		10.90
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.08
CURRENT BILL - MAY 2016		336.94
Advance Payment/Credit Adjustments		- 26.70
TOTAL AMOUNT DUE		310.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 618.95

Your monthly electricity consumption chart

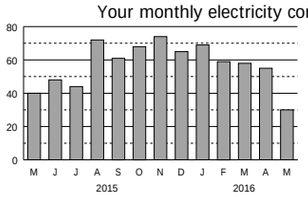

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.94		
Less : VAT	23.56		
Amount Net of VAT	313.38		
Less: BIR 2306	10.00		
BIR 2307	5.98	VATable Sales	313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.40	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	320.96	TOTAL SALES	336.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3960/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527910362481

PARAN,VICTORIANO D

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-611-8	5274220000-0	06/09/2016	MAY/2016	310.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52742200000

BC20/131.0/3960/0/10/05-27-2016/48

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129373132559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050308

12902200000

Date : 05-27-2016

BC20/131.0/3970/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290220000-0

Collection Ref. Code : 1815-45-194-7

Customer Information----------

Name : PARAN,GLEN M1 TM G.

Premise Address : 268 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418090GS6	Pole No	:	0317612
Serial No	:	63403981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56659
Period From	:	04-26-2016	Prev Rdg	:	56607
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.51
CURRENT BILL - MAY 2016		397.46
TOTAL AMOUNT DUE		396.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 180.00

Your monthly electricity consumption chart

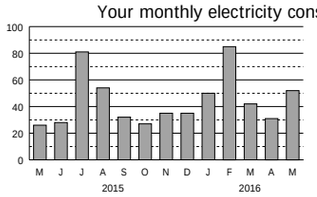

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.46		
Less : VAT	27.16		
Amount Net of VAT	370.30		
Less: BIR 2306	11.51		
BIR 2307	6.91	VATable Sales	370.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.88	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	379.04	TOTAL SALES	397.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3970/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129373132559

PARAN,GLEN M1 TM G.

Premise Address : 268 V RAMA AVE,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-194-7	1290220000-0	06/09/2016	MAY/2016	396.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12902200000

BC20/131.0/3970/0/10/05-27-2016/48

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229724305499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048797

22902200009

Date : 05-27-2016

BC20/131.0/3980/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290220000-9

Collection Ref. Code : 1815-45-200-5

Customer Information----------

Name : PARAN,GLEN M2 TM G.

Premise Address : 268 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127561WS6	Pole No	:	0317612
Serial No	:	56268480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15148
Period From	:	04-26-2016	Prev Rdg	:	14912
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,504.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,828.00

Your monthly electricity consumption chart

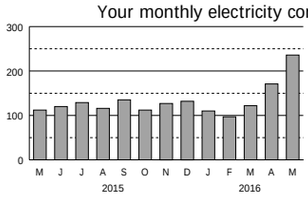

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3980/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229724305499

PARAN,GLEN M2 TM G.

Premise Address : 268 V RAMA AVE,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-200-5	2290220000-9	06/09/2016	MAY/2016	2,504.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22902200009

BC20/131.0/3980/0/10/05-27-2016/48

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283390661359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043594

28313200009

Date : 05-27-2016

BC20/131.0/3990/0312806/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831320000-9

Collection Ref. Code : 1823-40-794-3

Customer Information----------

Name : OSMENA,HARVEY L

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387490GS6	Pole No	:	0312806
Serial No	:	2003154775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8258
Period From	:	04-26-2016	Prev Rdg	:	7278
No of Days	:	30	Diff Rdg	:	980
Avg kWh/day	:	32.67	Registered	:	980
Conn Load	:	640	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,132.55
Transmission Charge	0.5013/kWh	491.27
System Loss Charge	0.7989/kWh	782.92
Sub-Total		6,406.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,809.00	216.18
Sub-Total		299.58
Government Charges		
Franchise Tax - Local		71.36
Value Added Tax		
Generation		309.54
Transmission		12.18
System Loss		44.66
Distribution		337.09
Others		44.51
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,286.21
CURRENT BILL - MAY 2016		10,801.60
TOTAL AMOUNT DUE		10,801.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 10,808.88

Your monthly electricity consumption chart

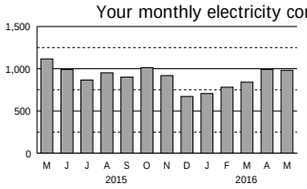

Avg Monthly Usage : 902.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,801.60		
Less : VAT	747.98		
Amount Net of VAT	10,053.62		
Less: BIR 2306	317.46		
BIR 2307	191.74	VATable Sales	10,053.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,544.42	VAT Zero Rated Sales	0.00
Add : VAT	747.98	VAT Amount	747.98
TOTAL AMOUNT DUE	10,292.40	TOTAL SALES	10,801.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3990/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283390661359

OSMENA,HARVEY L

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-794-3	2831320000-9	06/09/2016	MAY/2016	10,801.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28313200009

BC20/131.0/3990/0/10/05-27-2016/48

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564762083496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050810

56401200003

Date : 05-27-2016

BC20/131.0/4010/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640120000-3

Collection Ref. Code : 1807-55-419-8

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : V RAMA AVE BK 286

TIN :

Metering Information----------

Meter No	:	007365 EFS6	Pole No	:	0498962
Serial No	:	121428719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2248
Period From	:	04-26-2016	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	1119	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.5013/kWh	307.30
System Loss Charge	0.7989/kWh	489.73
Sub-Total		4,007.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,255.00	145.10
Sub-Total		197.27
Government Charges		
Franchise Tax - Local		44.73
Value Added Tax		
Generation		193.62
Transmission		7.62
System Loss		27.93
Distribution		211.08
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		806.05
CURRENT BILL - MAY 2016		6,769.79
TOTAL AMOUNT DUE		6,769.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,255.08

Your monthly electricity consumption chart

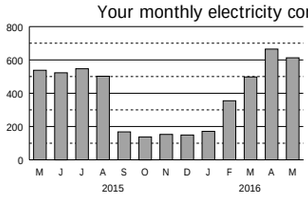

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,769.79		
Less : VAT	469.29		
Amount Net of VAT	6,300.50		
Less: BIR 2306	199.17		
BIR 2307	120.17	VATable Sales	6,300.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,981.16	VAT Zero Rated Sales	0.00
Add : VAT	469.29	VAT Amount	469.29
TOTAL AMOUNT DUE	6,450.45	TOTAL SALES	6,769.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4010/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564762083496

FORNOLLES,E D DRA

Premise Address : V RAMA AVE BK 286

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-419-8	5640120000-3	06/09/2016	MAY/2016	6,769.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56401200003

BC20/131.0/4010/0/10/05-27-2016/48

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264726108162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049897

26401200006

Date : 05-27-2016

BC20/131.0/4030/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640120000-6

Collection Ref. Code : 1807-55-410-4

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : BK 286 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440436GS6	Pole No	:	0498962
Serial No	:	70702447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30249
Period From	:	04-26-2016	Prev Rdg	:	29749
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.2986/kWh	149.30
System Loss Charge	0.8302/kWh	415.10
Sub-Total		3,183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		157.93
Transmission		3.70
System Loss		24.00
Distribution		172.28
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		649.59
CURRENT BILL - MAY 2016		5,382.61
TOTAL AMOUNT DUE		5,382.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,589.00

Your monthly electricity consumption chart

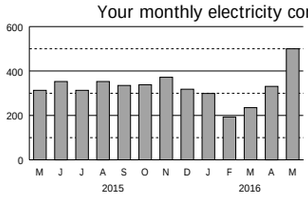

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.61		
Less : VAT	375.89		
Amount Net of VAT	5,006.72		
Less: BIR 2306	158.46		
BIR 2307	95.37	VATable Sales	5,006.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,752.89	VAT Zero Rated Sales	0.00
Add : VAT	375.89	VAT Amount	375.89
TOTAL AMOUNT DUE	5,128.78	TOTAL SALES	5,382.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4030/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264726108162

FORNOLLES,E D DRA

Premise Address : BK 286 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-410-4	2640120000-6	06/09/2016	MAY/2016	5,382.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26401200006

BC20/131.0/4030/0/10/05-27-2016/48

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664656046683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050260

66401200002

Date : 05-27-2016

BC20/131.0/4040/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640120000-2

Collection Ref. Code : 1807-55-422-8

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : V RAMA AVE BK USC

TIN :

Metering Information----------

Meter No	:	419448GS6	Pole No	:	0498962
Serial No	:	69171078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34139
Period From	:	04-26-2016	Prev Rdg	:	33784
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	472	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.86
CURRENT BILL - MAY 2016		3,765.80
TOTAL AMOUNT DUE		3,765.80

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 4,928.99

Your monthly electricity consumption chart

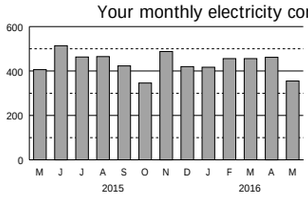

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.80		
Less : VAT	260.90		
Amount Net of VAT	3,504.90		
Less: BIR 2306	110.03		
BIR 2307	66.72	VATable Sales	3,504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.15	VAT Zero Rated Sales	0.00
Add : VAT	260.90	VAT Amount	260.90
TOTAL AMOUNT DUE	3,589.05	TOTAL SALES	3,765.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4040/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664656046683

FORNOLLES,E D DRA

Premise Address : V RAMA AVE BK USC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-422-8	6640120000-2	06/09/2016	MAY/2016	3,765.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66401200002

BC20/131.0/4040/0/10/05-27-2016/48

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164300055327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16401200007

BILLING STATEMENT

1005051857

Date : 05-27-2016

BC20/131.0/4050/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640120000-7

Collection Ref. Code : 1807-55-407-4

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	419422GS6	Pole No	:	0498962
Serial No	:	52688405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20312
Period From	:	04-26-2016	Prev Rdg	:	19507
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	0	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,216.03
Transmission Charge	0.2986/kWh	240.37
System Loss Charge	0.8302/kWh	668.31
Sub-Total		5,124.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		165.59
Government Charges		
Franchise Tax - Local		56.99
Value Added Tax		
Generation		254.28
Transmission		5.96
System Loss		38.62
Distribution		277.00
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,043.06
CURRENT BILL - MAY 2016		8,641.70
TOTAL AMOUNT DUE		8,640.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,855.00

Your monthly electricity consumption chart

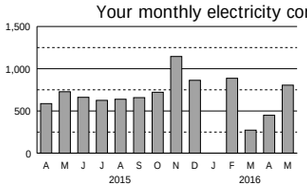

Avg Monthly Usage : 695.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,641.70		
Less : VAT	602.57		
Amount Net of VAT	8,039.13		
Less: BIR 2306	254.03		
BIR 2307	153.11	VATable Sales	8,039.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,631.99	VAT Zero Rated Sales	0.00
Add : VAT	602.57	VAT Amount	602.57
TOTAL AMOUNT DUE	8,234.56	TOTAL SALES	8,641.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4050/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164300055327

FORNOLLES,E D DRA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-407-4	1640120000-7	06/09/2016	MAY/2016	8,640.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16401200007

BC20/131.0/4050/0/10/05-27-2016/48

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364332596491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051346

36401200005

Date : 05-27-2016

BC20/131.0/4060/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640120000-5

Collection Ref. Code : 1807-55-413-9

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : BK 286 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	492845 GS6	Pole No	:	0498962
Serial No	:	87153603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25995
Period From	:	04-26-2016	Prev Rdg	:	25359
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,330.92
Transmission Charge	0.2986/kWh	189.91
System Loss Charge	0.8302/kWh	528.01
Sub-Total		4,048.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,394.00	127.88
Sub-Total		182.00
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		200.89
Transmission		4.71
System Loss		30.51
Distribution		218.97
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		830.78
CURRENT BILL - MAY 2016		6,886.40
TOTAL AMOUNT DUE		6,880.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6,400.00

Your monthly electricity consumption chart

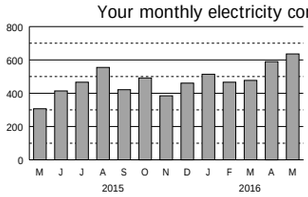

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,886.40		
Less : VAT	482.37		
Amount Net of VAT	6,404.03		
Less: BIR 2306	203.34		
BIR 2307	122.02	VATable Sales	6,404.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,078.67	VAT Zero Rated Sales	0.00
Add : VAT	482.37	VAT Amount	482.37
TOTAL AMOUNT DUE	6,561.04	TOTAL SALES	6,886.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4060/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364332596491

FORNOLLES,E D DRA
Premise Address : BK 286 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-413-9	3640120000-5	06/09/2016	MAY/2016	6,880.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36401200005

BC20/131.0/4060/0/10/05-27-2016/48

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268094405769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035198

26804200009

Date : 05-27-2016

BC20/131.0/4080/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680420000-9

Collection Ref. Code : 1827-28-293-2

Customer Information----------

Name : TAN,CONCHITA M1 Y

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	291807SS6	Pole No	:	0312855
Serial No	:	25885597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37748
Period From	:	04-26-2016	Prev Rdg	:	37273
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	925	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		608.39
CURRENT BILL - MAY 2016		5,036.86
TOTAL AMOUNT DUE		5,036.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,450.00

Your monthly electricity consumption chart

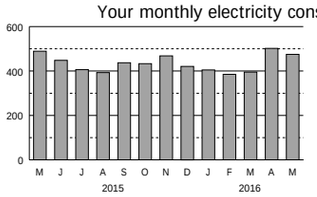

Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.86		
Less : VAT	348.88		
Amount Net of VAT	4,687.98		
Less: BIR 2306	147.14		
BIR 2307	89.23	VATable Sales	4,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.61	VAT Zero Rated Sales	0.00
Add : VAT	348.88	VAT Amount	348.88
TOTAL AMOUNT DUE	4,800.49	TOTAL SALES	5,036.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4080/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268094405769

TAN,CONCHITA M1 Y

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-293-2	2680420000-9	06/09/2016	MAY/2016	5,036.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26804200009

BC20/131.0/4080/0/10/05-27-2016/48

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668093564251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034534

66804200005

Date : 05-27-2016

BC20/131.0/4120/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680420000-5

Collection Ref. Code : 1827-28-314-9

Customer Information----------

Name : TAN,CONCHITA M5 Y

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	131878WS6	Pole No	:	0312855
Serial No	:	52846140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47252
Period From	:	04-26-2016	Prev Rdg	:	47179
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	925	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 682.00

Your monthly electricity consumption chart

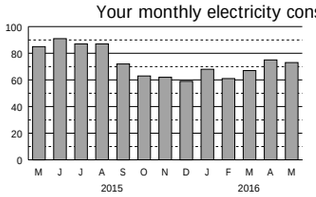

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4120/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668093564251

TAN,CONCHITA M5 Y
Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-314-9	6680420000-5	06/09/2016	MAY/2016	660.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66804200005

BC20/131.0/4120/0/10/05-27-2016/48

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472295284578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036804

47272200008

Date : 05-27-2016

BC20/131.0/4130/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727220000-8

Collection Ref. Code : 1835-30-977-1

Customer Information----------

Name : TAN,JAMES ALEKHINE Y M9

Premise Address : 85 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	138817WS6	Pole No	:	0312855
Serial No	:	68818696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18841
Period From	:	04-26-2016	Prev Rdg	:	18841
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.78

Your monthly electricity consumption chart

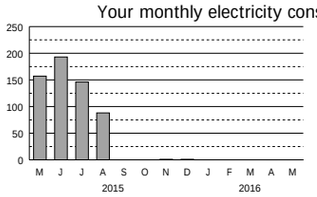

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4130/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472295284578

TAN,JAMES ALEKHINE Y M9

Premise Address : 85 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-30-977-1	4727220000-8	06/09/2016	MAY/2016	5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47272200008

BC20/131.0/4130/0/10/05-27-2016/48

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245560838523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040058

24542200001

Date : 05-27-2016

BC20/131.0/4170/0311352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454220000-1

Collection Ref. Code : 1827-75-224-6

Customer Information----------

Name : LOPEZ,ANTHONY J

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1111478	Pole No	:	0311352
Serial No	:	129124244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8391
Period From	:	04-26-2016	Prev Rdg	:	7416
No of Days	:	30	Diff Rdg	:	975
Avg kWh/day	:	32.50	Registered	:	975
Conn Load	:	1860	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,106.37
Transmission Charge	0.5013/kWh	488.77
System Loss Charge	0.7989/kWh	778.93
Sub-Total		6,374.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 12,892.50	257.85
Sub-Total		340.83
Government Charges		
Franchise Tax - Local		71.32
Value Added Tax		
Generation		307.98
Transmission		12.12
System Loss		44.44
Distribution		335.37
Others		49.46
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,285.19
CURRENT BILL - MAY 2016		10,794.87
TOTAL AMOUNT DUE		10,794.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 12,892.60

Your monthly electricity consumption chart

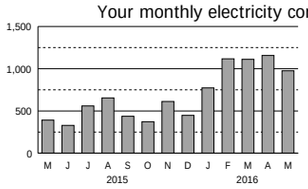

Avg Monthly Usage : 687.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,794.87		
Less : VAT	749.37		
Amount Net of VAT	10,045.50		
Less: BIR 2306	318.03		
BIR 2307	191.62	VATable Sales	10,045.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,535.85	VAT Zero Rated Sales	0.00
Add : VAT	749.37	VAT Amount	749.37
TOTAL AMOUNT DUE	10,285.22	TOTAL SALES	10,794.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4170/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245560838523

LOPEZ,ANTHONY J

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-224-6	2454220000-1	06/09/2016	MAY/2016	10,794.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24542200001

BC20/131.0/4170/0/10/05-27-2016/48

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580223981818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58004200000

BILLING STATEMENT

1005040663

Date : 05-27-2016

BC20/131.0/4200/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800420000-0

Collection Ref. Code : 1845-42-374-7

Customer Information----------

Name : INFANTE,LUCIA L

Premise Address : #84 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473419GS6	Pole No	:	0313140
Serial No	:	60834425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39221
Period From	:	04-26-2016	Prev Rdg	:	38679
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	520	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,838.62
Transmission Charge	0.2986/kWh	161.84
System Loss Charge	0.8302/kWh	449.97
Sub-Total		3,450.43
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,088.50	121.77
Sub-Total		167.89
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		171.20
Transmission		4.01
System Loss		26.00
Distribution		186.70
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		709.73
CURRENT BILL - MAY 2016		5,883.88
TOTAL AMOUNT DUE		5,872.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 6,100.00

Your monthly electricity consumption chart

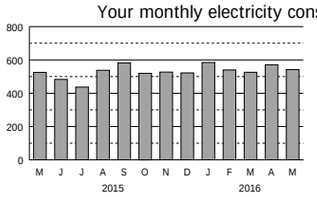

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.88		
Less : VAT	412.71		
Amount Net of VAT	5,471.17		
Less: BIR 2306	173.96		
BIR 2307	104.26	VATable Sales	5,471.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,192.95	VAT Zero Rated Sales	0.00
Add : VAT	412.71	VAT Amount	412.71
TOTAL AMOUNT DUE	5,605.66	TOTAL SALES	5,883.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4200/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580223981818

INFANTE,LUCIA L

Premise Address : #84 V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-374-7	5800420000-0	06/09/2016	MAY/2016	5,872.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58004200000

BC20/131.0/4200/0/10/05-27-2016/48

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469531225516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035203

46913200005

Date : 05-27-2016

BC20/131.0/4220/0312624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691320000-5

Collection Ref. Code : 1837-59-845-2

Customer Information----------

Name : LIMCHIU,SUSANA DEBORAH P.

Premise Address : 92 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478668GS6	Pole No	:	0312624
Serial No	:	68235319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40375
Period From	:	04-26-2016	Prev Rdg	:	39593
No of Days	:	30	Diff Rdg	:	782
Avg kWh/day	:	26.07	Registered	:	782
Conn Load	:	200	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,095.57
Transmission Charge	0.2986/kWh	233.51
System Loss Charge	0.8302/kWh	649.22
Sub-Total		4,978.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		54.65
Value Added Tax		
Generation		247.00
Transmission		5.78
System Loss		37.53
Distribution		269.10
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,001.15
CURRENT BILL - MAY 2016		8,288.54
TOTAL AMOUNT DUE		8,288.54

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 28, 2016 - 7,763.66

Your monthly electricity consumption chart

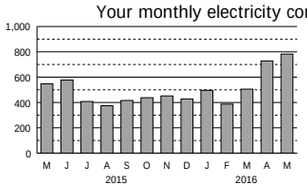

Avg Monthly Usage : 503.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.54		
Less : VAT	573.95		
Amount Net of VAT	7,714.59		
Less: BIR 2306	242.02		
BIR 2307	146.84	VATable Sales	7,714.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,325.73	VAT Zero Rated Sales	0.00
Add : VAT	573.95	VAT Amount	573.95
TOTAL AMOUNT DUE	7,899.68	TOTAL SALES	8,288.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4220/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469531225516

LIMCHIU,SUSANA DEBORAH P.
Premise Address : 92 V RAMA AVE,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-845-2	4691320000-5	06/09/2016	MAY/2016	8,288.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46913200005

BC20/131.0/4220/0/10/05-27-2016/48

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005745647695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036927

00501200000

Date : 05-27-2016

BC20/131.0/4230/0312624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050120000-0

Collection Ref. Code : 1807-61-170-1

Customer Information----------

Name : LIMCHIU,CAMILO R

Premise Address : V RAMA AVE,BK DR LIMCHIU

TIN :

Metering Information----------

Meter No	:	MTR1147477	Pole No	:	0312624
Serial No	:	85013527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		- 21.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 3, 2015 - 30.00

Your monthly electricity consumption chart

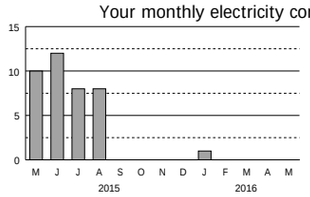

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4230/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005745647695

LIMCHIU,CAMILO R

Premise Address : V RAMA AVE,BK DR LIMCHIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-170-1	0050120000-0	06/09/2016	MAY/2016	- 21.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00501200000

BC20/131.0/4230/0/10/05-27-2016/48

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994621959379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047023

99401200003

Date : 05-27-2016

BC20/131.0/4250/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940120000-3

Collection Ref. Code : 1807-61-167-1

Customer Information----------

Name : DAMAYO,ARTURO COYOCA

Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU

TIN :

Metering Information----------

Meter No	:	173286DS6	Pole No	:	0312722
Serial No	:	10950269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10575
Period From	:	04-26-2016	Prev Rdg	:	10518
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Senior Citizen Discount		- 18.58
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - MAY 2016		422.38
TOTAL AMOUNT DUE		421.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 448.00

Your monthly electricity consumption chart

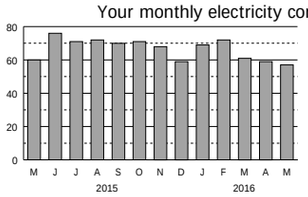

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.38		
Less : VAT	30.34		
Amount Net of VAT	392.04		
Less: BIR 2306	12.85		
BIR 2307	7.30	VATable Sales	392.04
SC/PWD DISCOUNT	18.58	VAT Exempt Sales	0.00
Amount Due	353.31	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	383.65	TOTAL SALES	422.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4250/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994621959379

DAMAYO,ARTURO COYOCA

Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-167-1	9940120000-3	06/09/2016	MAY/2016	421.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99401200003

BC20/131.0/4250/0/10/05-27-2016/48

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894781459644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049674

89401200004

Date : 05-27-2016

BC20/131.0/4300/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940120000-4

Collection Ref. Code : 1807-61-155-8

Customer Information----------

Name : BARELA,ERLINDA A

Premise Address : #210D V RAMA AVE.,COR P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	223800WS6	Pole No	:	0313140
Serial No	:	43630770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22029
Period From	:	04-26-2016	Prev Rdg	:	22011
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		13.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 86.00

Your monthly electricity consumption chart

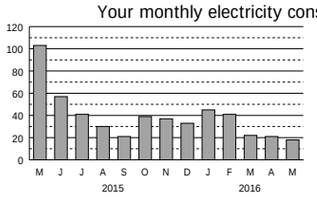

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4300/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894781459644

BARELA,ERLINDA A

Premise Address : #210D V RAMA AVE.,COR P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-155-8	8940120000-4	06/09/2016	MAY/2016	13.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89401200004

BC20/131.0/4300/0/10/05-27-2016/48

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470586996366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035651

47071090592

Date : 05-27-2016

BC20/131.0/4350/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707109059-2

Collection Ref. Code : 1849-52-437-8

Customer Information----------

Name : CARANZO,ELENA YBANEZ

Premise Address : 216,V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1051005	Pole No	:	1158660
Serial No	:	121448936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	04-26-2016	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	37.5	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		667.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 660.00

Your monthly electricity consumption chart

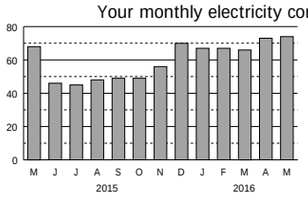

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4350/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470586996366

CARANZO,ELENA YBANEZ

Premise Address : 216,V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-437-8	4707109059-2	06/09/2016	MAY/2016	667.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47071090592

BC20/131.0/4350/0/10/05-27-2016/48

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886356254915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044524

88600593037

Date : 05-27-2016

BC20/131.0/4370/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860059303-7

Collection Ref. Code : 1849-52-644-3

Customer Information----------

Name : MAALA,TRINIDAD GUTAS

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	256006 GS6	Pole No	:	1158660
Serial No	:	45498128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3731
Period From	:	04-26-2016	Prev Rdg	:	3683
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	37.5	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.05
CURRENT BILL - MAY 2016		332.24
TOTAL AMOUNT DUE		332.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 772.00

Your monthly electricity consumption chart

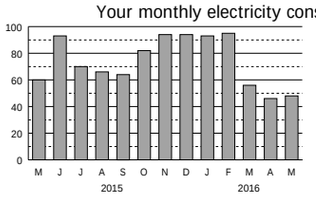

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.24		
Less : VAT	23.06		
Amount Net of VAT	309.18		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.66	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	316.72	TOTAL SALES	332.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4370/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886356254915

MAALA,TRINIDAD GUTAS

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-644-3	8860059303-7	06/09/2016	MAY/2016	332.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88600593037

BC20/131.0/4370/0/10/05-27-2016/48

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488697894040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044901

48855979935

Date : 05-27-2016

BC20/131.0/4380/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885597993-5

Collection Ref. Code : 1849-52-662-1

Customer Information----------

Name : GUTAS,MARCELINO BONGO JR.

Premise Address : 216 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	480145 GS6	Pole No	:	1158660
Serial No	:	75814381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6567
Period From	:	04-26-2016	Prev Rdg	:	6455
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	37.5	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,316.00

Your monthly electricity consumption chart

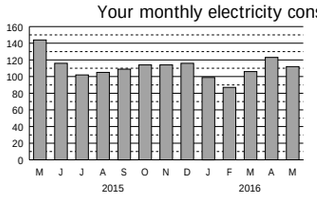

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4380/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488697894040

GUTAS,MARCELINO BONGO JR.

Premise Address : 216 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-662-1	4885597993-5	06/09/2016	MAY/2016	1,191.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48855979935

BC20/131.0/4380/0/10/05-27-2016/48

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605331850556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036683

60501200004

Date : 05-27-2016

BC20/131.0/4400/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050120000-4

Collection Ref. Code : 1807-61-344-5

Customer Information----------

Name : ANGCON,WILFREDO

Premise Address : V RAMA AVENUE,OPP COR P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	281880GS6	Pole No	:	0317710
Serial No	:	49523216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7771
Period From	:	04-26-2016	Prev Rdg	:	7730
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - MAY 2016		274.17
TOTAL AMOUNT DUE		273.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 212.00

Your monthly electricity consumption chart

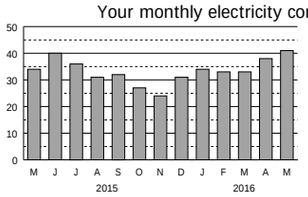

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.17		
Less : VAT	18.66		
Amount Net of VAT	255.51		
Less: BIR 2306	7.93		
BIR 2307	4.72	VATable Sales	255.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.86	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	261.52	TOTAL SALES	274.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4400/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605331850556

ANGCON,WILFREDO

Premise Address : V RAMA AVENUE,OPP COR P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-344-5	6050120000-4	06/09/2016	MAY/2016	273.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60501200004

BC20/131.0/4400/0/10/05-27-2016/48

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369590833880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035155

36993200009

Date : 05-27-2016

BC20/131.0/4410/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699320000-9

Collection Ref. Code : 1833-18-089-5

Customer Information----------

Name : MANINGO,PACIFICO C TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1114737	Pole No	:	0317710
Serial No	:	40049573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	470
Period From	:	04-26-2016	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 313.70
TOTAL AMOUNT DUE		131.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 494.00

Your monthly electricity consumption chart

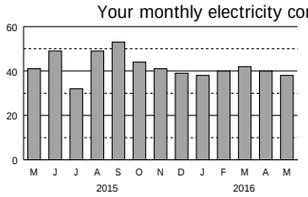

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4410/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369590833880

MANINGO,PACIFICO C TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-089-5	3699320000-9	06/09/2016	MAY/2016	131.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36993200009

BC20/131.0/4410/0/10/05-27-2016/48

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945766856156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040257

94542200004

Date : 05-27-2016

BC20/131.0/4420/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454220000-4

Collection Ref. Code : 1827-76-038-9

Customer Information----------

Name : BENTING,GREGORIO R

Premise Address : 216 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1075210	Pole No	:	0317710
Serial No	:	40011724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3733
Period From	:	04-26-2016	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	120	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.23
CURRENT BILL - MAY 2016		1,602.28
TOTAL AMOUNT DUE		1,602.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,756.00

Your monthly electricity consumption chart

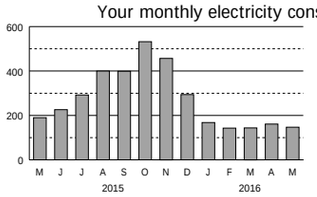

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.28		
Less : VAT	112.62		
Amount Net of VAT	1,489.66		
Less: BIR 2306	47.46		
BIR 2307	28.39	VATable Sales	1,489.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.81	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,526.43	TOTAL SALES	1,602.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4420/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945766856156

BENTING,GREGORIO R

Premise Address : 216 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-038-9	9454220000-4	06/09/2016	MAY/2016	1,602.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94542200004

BC20/131.0/4420/0/10/05-27-2016/48

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520078188912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044792

52072200000

Date : 05-27-2016

BC20/131.0/4460/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207220000-0

Collection Ref. Code : 1841-66-980-6

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : V. RAMA AVE. SAN ROQUE,LOWER CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074776	Pole No	:	0317710
Serial No	:	40010928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1096
Period From	:	04-26-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	900	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.5013/kWh	130.34
System Loss Charge	0.7989/kWh	207.71
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 12.00	0.24
Sub-Total		22.37
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		82.12
Transmission		3.23
System Loss		11.85
Distribution		89.87
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.38
CURRENT BILL - MAY 2016		2,805.44
TOTAL AMOUNT DUE		2,817.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

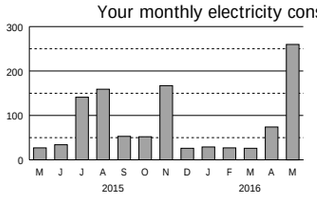

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.44		
Less : VAT	191.98		
Amount Net of VAT	2,613.46		
Less: BIR 2306	81.53		
BIR 2307	49.79	VATable Sales	2,613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.14	VAT Zero Rated Sales	0.00
Add : VAT	191.98	VAT Amount	191.98
TOTAL AMOUNT DUE	2,674.12	TOTAL SALES	2,805.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4460/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520078188912

SAN ROQUE CHAPEL

Premise Address : V. RAMA AVE. SAN ROQUE,LOWER CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-980-6	5207220000-0	06/09/2016	MAY/2016	2,817.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52072200000

BC20/131.0/4460/0/10/05-27-2016/48

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805005042974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036721

80501200002

Date : 05-27-2016

BC20/131.0/4470/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050120000-2

Collection Ref. Code : 1807-61-371-2

Customer Information----------

Name : SALINAS,ELIZABETH

Premise Address : 210C V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1012713	Pole No	:	1158660
Serial No	:	50186846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4181
Period From	:	04-26-2016	Prev Rdg	:	3954
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,409.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,945.00

Your monthly electricity consumption chart

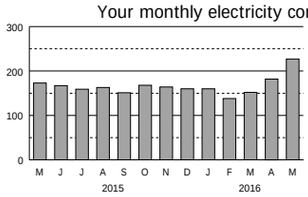

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4470/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805005042974

SALINAS,ELIZABETH

Premise Address : 210C V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-371-2	8050120000-2	06/09/2016	MAY/2016	2,409.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80501200002

BC20/131.0/4470/0/10/05-27-2016/48

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113229070637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041519

11398603370

Date : 05-27-2016

BC20/131.0/4521/0317703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139860337-0

Collection Ref. Code : 1855-33-866-1

Customer Information----------

Name : LOBINGCO,ALBERTA GALVEZ

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021916	Pole No	:	0317703
Serial No	:	121747087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	513
Period From	:	04-26-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 402.00

Your monthly electricity consumption chart

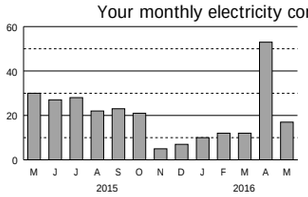

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4521/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113229070637

LOBINGCO,ALBERTA GALVEZ

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-866-1	1139860337-0	06/09/2016	MAY/2016	13.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11398603370

BC20/131.0/4521/0/10/05-27-2016/48

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670064312085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035248

67058195586

Date : 05-27-2016

BC20/131.0/4560/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705819558-6

Collection Ref. Code : 1853-95-290-7

Customer Information----------

Name : DIAZ,GINALYN SAMSON

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565008 GS6	Pole No	:	1158660
Serial No	:	24882583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2881
Period From	:	04-26-2016	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,263.00

Your monthly electricity consumption chart

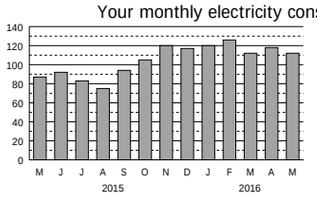

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4560/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670064312085

DIAZ,GINALYN SAMSON

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-290-7	6705819558-6	06/09/2016	MAY/2016	1,191.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67058195586

BC20/131.0/4560/0/10/05-27-2016/48

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099237906953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051154

09994373075

Date : 05-27-2016

BC20/131.0/4585/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999437307-5

Collection Ref. Code : 1855-40-152-5

Customer Information----------

Name : TANUCO,LILIAN GABUCAN

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574558 GS6	Pole No	:	1158660
Serial No	:	70613405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1136
Period From	:	04-26-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.05
CURRENT BILL - MAY 2016		203.13
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		421.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 190.00

Your monthly electricity consumption chart

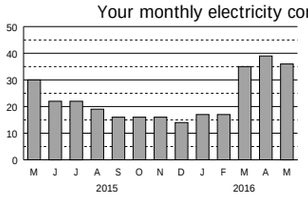

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.13		
Less : VAT	13.62		
Amount Net of VAT	189.51		
Less: BIR 2306	5.81		
BIR 2307	3.45	VATable Sales	189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	193.87	TOTAL SALES	203.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4585/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099237906953

TANUCO,LILIAN GABUCAN

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-152-5	0999437307-5	06/09/2016	MAY/2016	421.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09994373075

BC20/131.0/4585/0/10/05-27-2016/48

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698838329264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051099

69881768357

Date : 05-27-2016

BC20/131.0/4589/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988176835-7

Collection Ref. Code : 1855-28-092-2

Customer Information----------

Name : ALERIA,ASTERIO NOJO

Premise Address : 88 H V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104294	Pole No	:	1158660
Serial No	:	84449109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	368
Period From	:	04-26-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	346	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		1,890.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 758.00

Your monthly electricity consumption chart

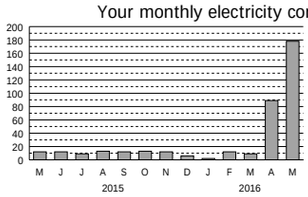

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4589/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698838329264

ALERIA,ASTERIO NOJO

Premise Address : 88 H V.RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-092-2	6988176835-7	06/09/2016	MAY/2016	1,890.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69881768357

BC20/131.0/4589/0/10/05-27-2016/48

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202782217935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034856

20292200001

Date : 05-27-2016

BC20/131.0/4600/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029220000-1

Collection Ref. Code : 1821-88-359-4

Customer Information----------

Name : MOSLEY,FEDELINA C M-2

Premise Address : 88 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	462631GS6	Pole No	:	1158660
Serial No	:	65554032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4268
Period From	:	04-26-2016	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 600.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 396.73
TOTAL AMOUNT DUE		- 991.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 9, 2015 - 345.00

Your monthly electricity consumption chart

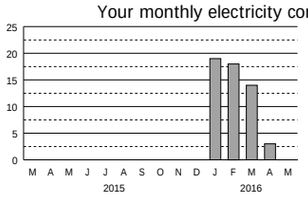

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4600/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202782217935

MOSLEY,FEDELINA C M-2
Premise Address : 88 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-359-4	2029220000-1	06/09/2016	MAY/2016	- 991.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20292200001

BC20/131.0/4600/0/10/05-27-2016/48

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939669931356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037058

93943200001

Date : 05-27-2016

BC20/131.0/4620/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394320000-1

Collection Ref. Code : 1839-38-296-1

Customer Information----------

Name : MOSLEY,HIRAM M3

Premise Address : 88-H V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305176GS6	Pole No	:	1158660
Serial No	:	46350902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15235
Period From	:	04-26-2016	Prev Rdg	:	14837
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	340	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.88
CURRENT BILL - MAY 2016		4,221.26
TOTAL AMOUNT DUE		4,208.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,600.00

Your monthly electricity consumption chart

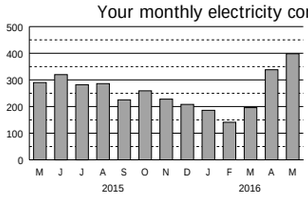

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.26		
Less : VAT	292.43		
Amount Net of VAT	3,928.83		
Less: BIR 2306	123.33		
BIR 2307	74.78	VATable Sales	3,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.72	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	4,023.15	TOTAL SALES	4,221.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4620/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939669931356

MOSLEY,HIRAM M3

Premise Address : 88-H V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-296-1	9394320000-1	06/09/2016	MAY/2016	4,208.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93943200001

BC20/131.0/4620/0/10/05-27-2016/48

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810891435287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039137

81061794434

Date : 05-27-2016

BC20/131.0/4630/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106179443-4

Collection Ref. Code : 1855-28-125-2

Customer Information----------

Name : ABELLA,CENONA AVILA

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568965 GS6	Pole No	:	1158660
Serial No	:	18567432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3643
Period From	:	04-26-2016	Prev Rdg	:	3407
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:		Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,505.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,358.00

Your monthly electricity consumption chart

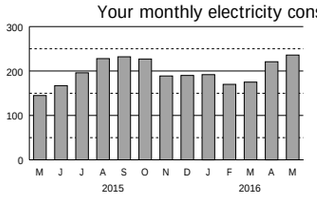

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4630/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810891435287

ABELLA,CENONA AVILA

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-125-2	8106179443-4	06/09/2016	MAY/2016	2,505.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81061794434

BC20/131.0/4630/0/10/05-27-2016/48

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115221958663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043121

11501200007

Date : 05-27-2016

BC20/131.0/4670/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150120000-7

Collection Ref. Code : 1807-61-398-4

Customer Information----------

Name : BASINILLO,GENARA T

Premise Address : V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	3806 EVS6	Pole No	:	1158660
Serial No	:	05186124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6518
Period From	:	04-26-2016	Prev Rdg	:	6289
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.03
CURRENT BILL - MAY 2016		2,487.40
TOTAL AMOUNT DUE		2,487.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,490.00

Your monthly electricity consumption chart

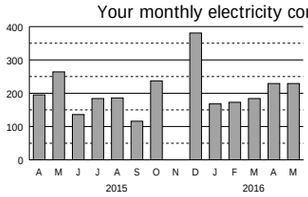

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.40		
Less : VAT	174.53		
Amount Net of VAT	2,312.87		
Less: BIR 2306	73.57		
BIR 2307	44.08	VATable Sales	2,312.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.22	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,369.75	TOTAL SALES	2,487.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4670/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115221958663

BASINILLO,GENARA T

Premise Address : V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-398-4	1150120000-7	06/09/2016	MAY/2016	2,487.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11501200007

BC20/131.0/4670/0/10/05-27-2016/48

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357036928289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047386

35703200002

Date : 05-27-2016

BC20/131.0/4680/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570320000-2

Collection Ref. Code : 1837-34-383-7

Customer Information----------

Name : MACAPINIG,FRANCISCO D

Premise Address : RAMA APARTMENT,RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557048 GS6	Pole No	:	1158660
Serial No	:	55777773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4815
Period From	:	04-26-2016	Prev Rdg	:	4815
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,383.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 8.98
TOTAL AMOUNT DUE		- 3,387.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 7, 2014 - 50.00

Your monthly electricity consumption chart

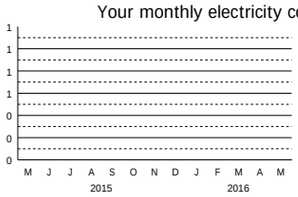

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4680/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357036928289

MACAPINIG,FRANCISCO D
Premise Address : RAMA APARTMENT,RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-383-7	3570320000-2	06/09/2016	MAY/2016	- 3,387.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35703200002

BC20/131.0/4680/0/10/05-27-2016/48

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075635898661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038800

07580117682

Date : 05-27-2016

BC20/131.0/4690/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758011768-2

Collection Ref. Code : 1849-53-362-8

Customer Information----------

Name : ANDALES,IMELDA SESTOSO

Premise Address : 216 V.RAMA

TIN :

Metering Information----------

Meter No	:	MTR1108600	Pole No	:	1158660
Serial No	:	129125306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	578
Period From	:	04-26-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	37.5	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.30
CURRENT BILL - MAY 2016		284.20
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		153.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 560.00

Your monthly electricity consumption chart

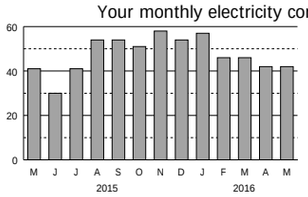

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.20		
Less : VAT	19.47		
Amount Net of VAT	264.73		
Less: BIR 2306	8.28		
BIR 2307	4.89	VATable Sales	264.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.56	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	271.03	TOTAL SALES	284.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4690/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075635898661

ANDALES,IMELDA SESTOSO

Premise Address : 216 V.RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-362-8	0758011768-2	06/09/2016	MAY/2016	153.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07580117682

BC20/131.0/4690/0/10/05-27-2016/48

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335187301642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034586

33523914506

Date : 05-27-2016

BC20/131.0/4700/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352391450-6

Collection Ref. Code : 1849-52-392-4

Customer Information----------

Name : NAVARRETE,CLINTON VINCENT CALA

Premise Address : 216 A V. RAMA AVENUE,LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	533047 GS6	Pole No	:	1158660
Serial No	:	25800484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9019
Period From	:	04-26-2016	Prev Rdg	:	8814
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	37.5	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.90
CURRENT BILL - MAY 2016		2,211.87
TOTAL AMOUNT DUE		2,207.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,550.00

Your monthly electricity consumption chart

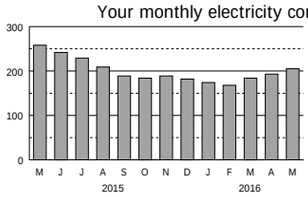

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.87		
Less : VAT	154.65		
Amount Net of VAT	2,057.22		
Less: BIR 2306	65.21		
BIR 2307	39.19	VATable Sales	2,057.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.82	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	2,107.47	TOTAL SALES	2,211.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4700/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335187301642

NAVARRETE,CLINTON VINCENT CALA

Premise Address : 216 A V. RAMA AVENUE,LOWER SAN ROQUE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-392-4	3352391450-6	06/09/2016	MAY/2016	2,207.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33523914506

BC20/131.0/4700/0/10/05-27-2016/48

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056447873882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046478

05628348079

Date : 05-27-2016

BC20/131.0/4715/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562834807-9

Collection Ref. Code : 1855-43-218-8

Customer Information----------

Name : MANUGAS,MARY JANE MATUTINAO

Premise Address : 216 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4424 EIS6	Pole No	:	0364223
Serial No	:	83303780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1725
Period From	:	04-26-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		807.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

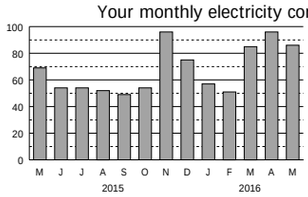

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4715/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056447873882

MANUGAS,MARY JANE MATUTINAO

Premise Address : 216 V. RAMA AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-218-8	0562834807-9	06/09/2016	MAY/2016	807.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05628348079

BC20/131.0/4715/0/10/05-27-2016/48

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343058474972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039722

34332200004

Date : 05-27-2016

BC20/131.0/4740/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433220000-4

Collection Ref. Code : 1827-56-488-1

Customer Information----------

Name : JIMENEZ,SUSAN O

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	456626GS6	Pole No	:	1158660
Serial No	:	59578480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17700
Period From	:	04-26-2016	Prev Rdg	:	17481
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.90
CURRENT BILL - MAY 2016		2,378.52
TOTAL AMOUNT DUE		2,378.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,360.00

Your monthly electricity consumption chart

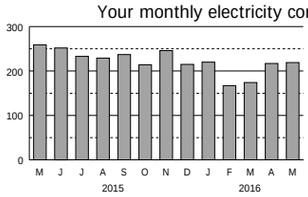

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.52		
Less : VAT	166.88		
Amount Net of VAT	2,211.64		
Less: BIR 2306	70.34		
BIR 2307	42.15	VATable Sales	2,211.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.15	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,266.03	TOTAL SALES	2,378.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4740/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343058474972

JIMENEZ,SUSAN O
Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-488-1	3433220000-4	06/09/2016	MAY/2016	2,378.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34332200004

BC20/131.0/4740/0/10/05-27-2016/48

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694983271688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049321

69442200007

Date : 05-27-2016

BC20/131.0/4750/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944220000-7

Collection Ref. Code : 1827-71-116-7

Customer Information----------

Name : ESTRELLA,EDGARDO B

Premise Address : 216 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	480934GS6	Pole No	:	1158660
Serial No	:	69374160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7830
Period From	:	04-26-2016	Prev Rdg	:	7680
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
TOTAL AMOUNT DUE		1,593.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,796.00

Your monthly electricity consumption chart

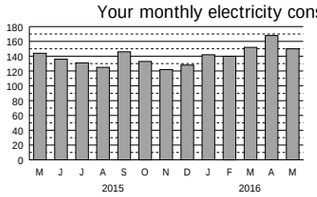

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4750/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694983271688

ESTRELLA,EDGARDO B

Premise Address : 216 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-116-7	6944220000-7	06/09/2016	MAY/2016	1,593.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69442200007

BC20/131.0/4750/0/10/05-27-2016/48

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941934371711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037763

94162200003

Date : 05-27-2016

BC20/131.0/4780/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416220000-3

Collection Ref. Code : 1833-84-857-8

Customer Information----------

Name : RUBIO,GERTRUDES T TM

Premise Address : 216 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	478373GS6	Pole No	:	1158660
Serial No	:	59045671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3647
Period From	:	04-26-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.67
CURRENT BILL - MAY 2016		429.19
TOTAL AMOUNT DUE		417.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 600.00

Your monthly electricity consumption chart

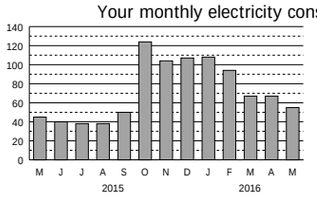

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.19		
Less : VAT	29.68		
Amount Net of VAT	399.51		
Less: BIR 2306	12.59		
BIR 2307	7.47	VATable Sales	399.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.45	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	409.13	TOTAL SALES	429.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4780/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941934371711

RUBIO,GERTRUDES T TM

Premise Address : 216 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-857-8	9416220000-3	06/09/2016	MAY/2016	417.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94162200003

BC20/131.0/4780/0/10/05-27-2016/48

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965260500409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051659

96592200008

Date : 05-27-2016

BC20/131.0/4800/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659220000-8

Collection Ref. Code : 1835-88-224-2

Customer Information----------

Name : MARINAS,PACITA J TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1141919	Pole No	:	0312645
Serial No	:	40099702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	605
Period From	:	04-26-2016	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	200	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.5013/kWh	193.00
System Loss Charge	0.7989/kWh	307.58
Sub-Total		2,516.94
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		121.60
Transmission		4.78
System Loss		17.55
Distribution		132.79
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		494.77
CURRENT BILL - MAY 2016		4,151.08
TOTAL AMOUNT DUE		4,150.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,641.00

Your monthly electricity consumption chart

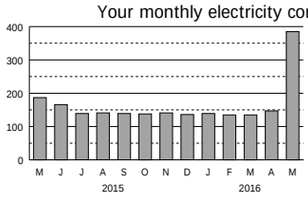

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.08		
Less : VAT	283.94		
Amount Net of VAT	3,867.14		
Less: BIR 2306	120.59		
BIR 2307	73.67	VATable Sales	3,867.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.88	VAT Zero Rated Sales	0.00
Add : VAT	283.94	VAT Amount	283.94
TOTAL AMOUNT DUE	3,956.82	TOTAL SALES	4,151.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4800/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965260500409

MARINAS,PACITA J TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-224-2	9659220000-8	06/09/2016	MAY/2016	4,150.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96592200008

BC20/131.0/4800/0/10/05-27-2016/48

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319852682583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045583

31913200007

Date : 05-27-2016

BC20/131.0/4820/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191320000-7

Collection Ref. Code : 1837-55-077-8

Customer Information----------

Name : MARINAS,PACITA R TM

Premise Address : CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	475049GS6	Pole No	:	1158660
Serial No	:	57737786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4152
Period From	:	04-26-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.5013/kWh	10.53
System Loss Charge	0.7989/kWh	16.78
Sub-Total		137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.79
Surcharge	0.02 of 328.00	6.56
Sub-Total		8.35
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		6.63
Transmission		0.26
System Loss		0.96
Distribution		7.81
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.43
CURRENT BILL - MAY 2016		239.16
TOTAL AMOUNT DUE		238.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 328.00

Your monthly electricity consumption chart

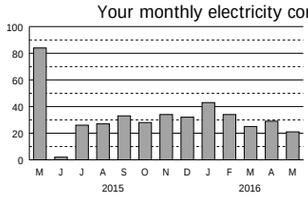

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.16		
Less : VAT	16.85		
Amount Net of VAT	222.31		
Less: BIR 2306	7.16		
BIR 2307	4.25	VATable Sales	222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.90	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	227.75	TOTAL SALES	239.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4820/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319852682583

MARINAS,PACITA R TM

Premise Address : CALAMBA V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-077-8	3191320000-7	06/09/2016	MAY/2016	238.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31913200007

BC20/131.0/4820/0/10/05-27-2016/48

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482042581592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041784

48251200001

Date : 05-27-2016

BC20/131.0/4830/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825120000-1

Collection Ref. Code : 1811-22-521-7

Customer Information----------

Name : VILLARIN,AMABELLA TM M.

Premise Address : 216 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529744 GS6	Pole No	:	0312645
Serial No	:	67082951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3886
Period From	:	04-26-2016	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 543.00

Your monthly electricity consumption chart

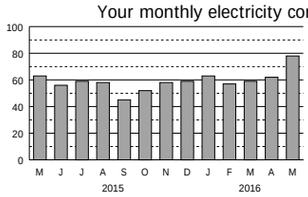

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4830/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482042581592

VILLARIN,AMABELLA TM M.

Premise Address : 216 V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-521-7	4825120000-1	06/09/2016	MAY/2016	705.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48251200001

BC20/131.0/4830/0/10/05-27-2016/48

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368423567551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034437

36842200002

Date : 05-27-2016

BC20/131.0/4850/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684220000-2

Collection Ref. Code : 1833-53-173-6

Customer Information----------

Name : GALLARDO,BERNADETH R TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	471268GS6	Pole No	:	0312645
Serial No	:	60143393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15946
Period From	:	04-26-2016	Prev Rdg	:	15321
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	100	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,273.31
Transmission Charge	0.2986/kWh	186.63
System Loss Charge	0.8302/kWh	518.88
Sub-Total		3,978.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		43.69
Value Added Tax		
Generation		197.42
Transmission		4.63
System Loss		30.00
Distribution		215.20
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		800.32
CURRENT BILL - MAY 2016		6,625.65
TOTAL AMOUNT DUE		6,625.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,890.00

Your monthly electricity consumption chart

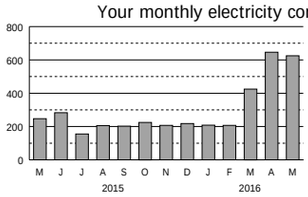

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.65		
Less : VAT	458.88		
Amount Net of VAT	6,166.77		
Less: BIR 2306	193.50		
BIR 2307	117.38	VATable Sales	6,166.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,855.89	VAT Zero Rated Sales	0.00
Add : VAT	458.88	VAT Amount	458.88
TOTAL AMOUNT DUE	6,314.77	TOTAL SALES	6,625.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4850/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368423567551

GALLARDO,BERNADETH R TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-173-6	3684220000-2	06/09/2016	MAY/2016	6,625.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36842200002

BC20/131.0/4850/0/10/05-27-2016/48

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331781802262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051733

33133200007

Date : 05-27-2016

BC20/131.0/4860/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313320000-7

Collection Ref. Code : 1837-88-698-9

Customer Information----------

Name : BESADRE,CHONA S M-2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	292677SS6	Pole No	:	0312645
Serial No	:	24191085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14000
Period From	:	04-26-2016	Prev Rdg	:	13611
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	1060	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,571.00	91.42
Sub-Total		124.53
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.07
CURRENT BILL - MAY 2016		4,229.06
TOTAL AMOUNT DUE		4,228.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,571.00

Your monthly electricity consumption chart

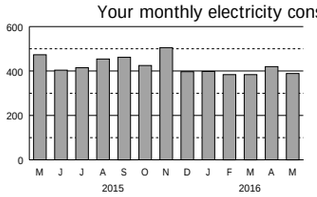

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.06		
Less : VAT	296.86		
Amount Net of VAT	3,932.20		
Less: BIR 2306	125.13		
BIR 2307	74.94	VATable Sales	3,932.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.13	VAT Zero Rated Sales	0.00
Add : VAT	296.86	VAT Amount	296.86
TOTAL AMOUNT DUE	4,028.99	TOTAL SALES	4,229.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4860/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331781802262

BESADRE,CHONA S M-2

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-698-9	3313320000-7	06/09/2016	MAY/2016	4,228.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33133200007

BC20/131.0/4860/0/10/05-27-2016/48

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101625249730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034779

10113963689

Date : 05-27-2016

BC20/131.0/4875/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011396368-9

Collection Ref. Code : 1857-35-671-3

Customer Information----------

Name : GEMIDA,RENATO JR. GALABIN

Premise Address : 216 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008523 EFS6	Pole No	:	0312645
Serial No	:	121429658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1930
Period From	:	04-26-2016	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 505.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		- 494.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 10.00

Your monthly electricity consumption chart

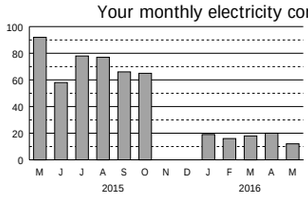

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4875/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101625249730

GEMIDA,RENATO JR. GALABIN

Premise Address : 216 V. RAMA AVENUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-671-3	1011396368-9	06/09/2016	MAY/2016	- 494.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10113963689

BC20/131.0/4875/0/10/05-27-2016/48

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215005677237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041442

21592200006

Date : 05-27-2016

BC20/131.0/4900/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159220000-6

Collection Ref. Code : 1835-84-179-1

Customer Information----------

Name : CARIN,VIVICA A

Premise Address : 206-B V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462498GS6	Pole No	:	0312645
Serial No	:	60860577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28666
Period From	:	04-26-2016	Prev Rdg	:	28383
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	2350	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.67
CURRENT BILL - MAY 2016		3,064.16
Advance Payment/Credit Adjustments		- 7.01
TOTAL AMOUNT DUE		3,064.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,702.20

Your monthly electricity consumption chart

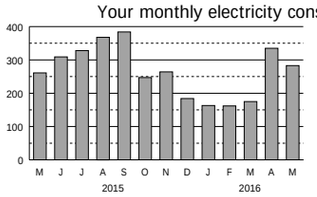

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.16		
Less : VAT	214.64		
Amount Net of VAT	2,849.52		
Less: BIR 2306	90.47		
BIR 2307	54.29	VATable Sales	2,849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.76	VAT Zero Rated Sales	0.00
Add : VAT	214.64	VAT Amount	214.64
TOTAL AMOUNT DUE	2,919.40	TOTAL SALES	3,064.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4900/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215005677237

CARIN,VIVICA A

Premise Address : 206-B V. RAMA AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-179-1	2159220000-6	06/09/2016	MAY/2016	3,064.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21592200006

BC20/131.0/4900/0/10/05-27-2016/48

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407928380757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038064

40703200002

Date : 05-27-2016

BC20/131.0/4910/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070320000-2

Collection Ref. Code : 1837-29-224-8

Customer Information----------

Name : RONATO,MA. SIENA P M1 TM

Premise Address : V RAMA AVE,C/O DR LIMZO BACK

TIN :

Metering Information----------

Meter No	:	MTR1147865	Pole No	:	0312645
Serial No	:	133498870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	212
Period From	:	04-26-2016	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,160.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 607.00

Your monthly electricity consumption chart

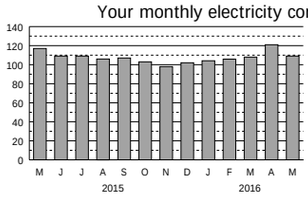

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4910/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407928380757

RONATO,MA. SIENA P M1 TM

Premise Address : V RAMA AVE,C/O DR LIMZO BACK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-224-8	4070320000-2	06/09/2016	MAY/2016	1,160.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40703200002

BC20/131.0/4910/0/10/05-27-2016/48

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507630875340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037551

50703200001

Date : 05-27-2016

BC20/131.0/4920/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070320000-1

Collection Ref. Code : 1837-29-227-2

Customer Information----------

Name : RONATO,MA. SIENA P M2 TM

Premise Address : V RAMA AVE,C/O DR LIMZO BACK

TIN :

Metering Information----------

Meter No	:	MTR1147159	Pole No	:	0312645
Serial No	:	85020100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	130
Period From	:	04-26-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.00
CURRENT BILL - MAY 2016		218.17
TOTAL AMOUNT DUE		218.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 548.00

Your monthly electricity consumption chart

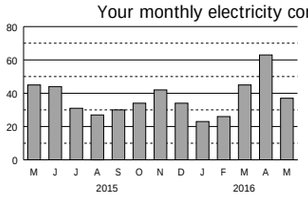

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.17		
Less : VAT	15.00		
Amount Net of VAT	203.17		
Less: BIR 2306	6.40		
BIR 2307	3.71	VATable Sales	203.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.06	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	208.06	TOTAL SALES	218.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4920/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507630875340

RONATO,MA. SIENA P M2 TM

Premise Address : V RAMA AVE,C/O DR LIMZO BACK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-227-2	5070320000-1	06/09/2016	MAY/2016	218.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50703200001

BC20/131.0/4920/0/10/05-27-2016/48

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013710148473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041157

01313200006

Date : 05-27-2016

BC20/131.0/4930/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131320000-6

Collection Ref. Code : 1823-34-113-6

Customer Information----------

Name : PARAN,JAIME G

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147157	Pole No	:	0312645
Serial No	:	85056504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	440
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	650	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.52
CURRENT BILL - MAY 2016		1,870.06
Advance Payment/Credit Adjustments		- 3.89
TOTAL AMOUNT DUE		1,869.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,890.00

Your monthly electricity consumption chart

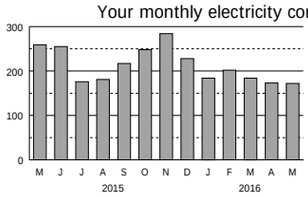

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.06		
Less : VAT	131.26		
Amount Net of VAT	1,738.80		
Less: BIR 2306	55.33		
BIR 2307	33.14	VATable Sales	1,738.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.33	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,781.59	TOTAL SALES	1,870.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4930/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013710148473

PARAN,JAIME G

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-113-6	0131320000-6	06/09/2016	MAY/2016	1,869.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01313200006

BC20/131.0/4930/0/10/05-27-2016/48

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650399838559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042518

65023200002

Date : 05-27-2016

BC20/131.0/4960/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502320000-2

Collection Ref. Code : 1837-70-920-3

Customer Information----------

Name : PARAN,VICTORIANO P

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1147156	Pole No	:	0312645
Serial No	:	85019567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	128
Period From	:	04-26-2016	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 436.00

Your monthly electricity consumption chart

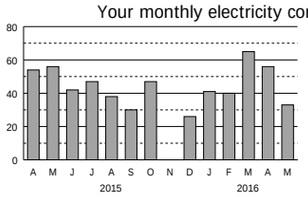

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4960/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650399838559

PARAN,VICTORIANO P
Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-920-3	6502320000-2	06/09/2016	MAY/2016	183.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65023200002

BC20/131.0/4960/0/10/05-27-2016/48

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359862707279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35923401125

1005048411
Date : 05-27-2016
BC20/131.0/4970/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592340112-5
Collection Ref. Code : 1849-52-431-9

Customer Information----------
Name : SISO,SALLY MINTALAR
Premise Address : SITIO LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	459471GS6	Pole No	:	0312645
Serial No	:	93356364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9889
Period From	:	04-26-2016	Prev Rdg	:	9781
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	37.5	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,149.18

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 2,414.00

Your monthly electricity consumption chart

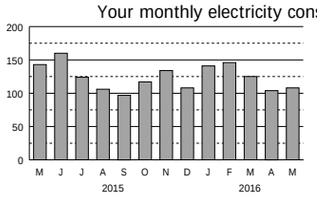

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4970/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359862707279

SISO,SALLY MINTALAR
Premise Address : SITIO LOWER SAN ROQUE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-431-9	3592340112-5	06/09/2016	MAY/2016	1,149.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35923401125 BC20/131.0/4970/0/10/05-27-2016/48 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297572707268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051417

29792200007

Date : 05-27-2016

BC20/131.0/4980/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979220000-7

Collection Ref. Code : 1837-26-344-2

Customer Information----------

Name : COGTAS,LEODEGARIO B

Premise Address : 210-E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1140884	Pole No	:	0312645
Serial No	:	40101636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1157
Period From	:	04-26-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	200	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.62
CURRENT BILL - MAY 2016		2,960.82
TOTAL AMOUNT DUE		2,960.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,009.00

Your monthly electricity consumption chart

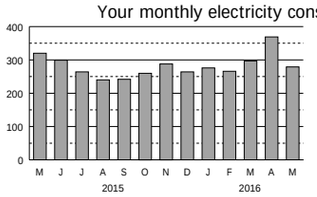

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.82		
Less : VAT	205.18		
Amount Net of VAT	2,755.64		
Less: BIR 2306	86.53		
BIR 2307	52.45	VATable Sales	2,755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.66	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,960.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4980/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297572707268

COGTAS,LEODEGARIO B

Premise Address : 210-E V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-344-2	2979220000-7	06/09/2016	MAY/2016	2,960.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29792200007

BC20/131.0/4980/0/10/05-27-2016/48

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862306915296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049050

86273200005

Date : 05-27-2016

BC20/131.0/5010/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627320000-5

Collection Ref. Code : 1839-87-623-9

Customer Information----------

Name : LIBRADILLA,CARMENCITA C

Premise Address : 246-B V. RAMA.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117452	Pole No	:	0312645
Serial No	:	40075011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2268
Period From	:	04-26-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	215	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.5013/kWh	127.33
System Loss Charge	0.7989/kWh	202.92
Sub-Total		1,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		80.23
Transmission		3.16
System Loss		11.58
Distribution		87.81
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.09
CURRENT BILL - MAY 2016		2,805.78
TOTAL AMOUNT DUE		2,805.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,889.00

Your monthly electricity consumption chart

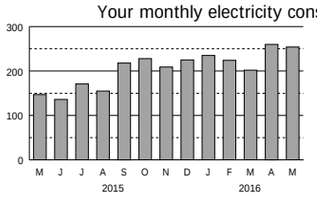

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.78		
Less : VAT	194.53		
Amount Net of VAT	2,611.25		
Less: BIR 2306	82.55		
BIR 2307	49.80	VATable Sales	2,611.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.90	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,673.43	TOTAL SALES	2,805.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5010/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862306915296

LIBRADILLA,CARMENCITA C

Premise Address : 246-B V. RAMA.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-623-9	8627320000-5	06/09/2016	MAY/2016	2,805.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86273200005

BC20/131.0/5010/0/10/05-27-2016/48

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651194241677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65104200004

BILLING STATEMENT

1005043593

Date : 05-27-2016

BC20/131.0/5020/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510420000-4

Collection Ref. Code : 1845-47-185-7

Customer Information----------

Name : LIBRADILLA,CARMENCITA C

Premise Address : 246 / V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142537	Pole No	:	0312645
Serial No	:	40099198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	447
Period From	:	04-26-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	754	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,697.00

Your monthly electricity consumption chart

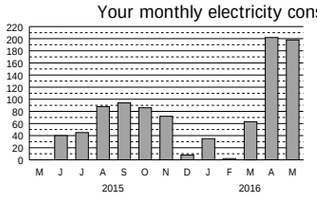

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5020/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651194241677

LIBRADILLA,CARMENCITA C

Premise Address : 246 / V. RAMA AVENUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-185-7	6510420000-4	06/09/2016	MAY/2016	2,102.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65104200004

BC20/131.0/5020/0/10/05-27-2016/48

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385475764224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044433

38593200009

Date : 05-27-2016

BC20/131.0/5050/0364286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859320000-9

Collection Ref. Code : 1825-69-422-2

Customer Information----------

Name : YGANA,CELESTINA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	128278WS6	Pole No	:	0364286
Serial No	:	58601147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11297
Period From	:	04-26-2016	Prev Rdg	:	11235
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	90	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.86
CURRENT BILL - MAY 2016		553.00
TOTAL AMOUNT DUE		552.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 974.49

Your monthly electricity consumption chart

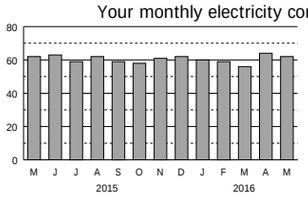

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.00		
Less : VAT	38.70		
Amount Net of VAT	514.30		
Less: BIR 2306	16.35		
BIR 2307	9.70	VATable Sales	514.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.25	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	526.95	TOTAL SALES	553.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5050/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385475764224

YGANA,CELESTINA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-422-2	3859320000-9	06/09/2016	MAY/2016	552.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38593200009

BC20/131.0/5050/0/10/05-27-2016/48

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117874031770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043963

11723200009

Date : 05-27-2016

BC20/131.0/5060/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172320000-9

Collection Ref. Code : 1823-83-296-2

Customer Information----------

Name : EMPERIO,VICENTE A -M5

Premise Address : 57 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1062595	Pole No	:	0312722
Serial No	:	125294341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2482
Period From	:	04-26-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 323.00

Your monthly electricity consumption chart

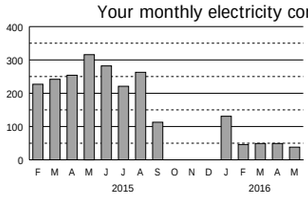

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5060/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117874031770

EMPERIO,VICENTE A -M5

Premise Address : 57 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-296-2	1172320000-9	06/09/2016	MAY/2016	210.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11723200009

BC20/131.0/5060/0/10/05-27-2016/48

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707632397454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037758

70723200005

Date : 05-27-2016

BC20/131.0/5100/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072320000-5

Collection Ref. Code : 1823-83-272-5

Customer Information----------

Name : EMPERIO,VICENTE A M2

Premise Address : 57-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	165222WS6	Pole No	:	0312722
Serial No	:	47946627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13248
Period From	:	04-26-2016	Prev Rdg	:	12794
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	140	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.2986/kWh	135.56
System Loss Charge	0.8302/kWh	376.91
Sub-Total		2,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		143.42
Transmission		3.36
System Loss		21.79
Distribution		156.48
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		581.55
CURRENT BILL - MAY 2016		4,814.42
TOTAL AMOUNT DUE		4,813.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,233.00

Your monthly electricity consumption chart

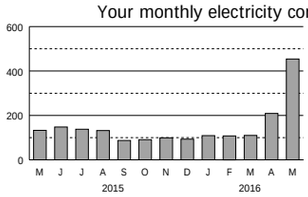

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.42		
Less : VAT	333.50		
Amount Net of VAT	4,480.92		
Less: BIR 2306	140.64		
BIR 2307	85.29	VATable Sales	4,480.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.99	VAT Zero Rated Sales	0.00
Add : VAT	333.50	VAT Amount	333.50
TOTAL AMOUNT DUE	4,588.49	TOTAL SALES	4,814.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5100/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707632397454

EMPERIO,VICENTE A M2

Premise Address : 57-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-272-5	7072320000-5	06/09/2016	MAY/2016	4,813.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70723200005

BC20/131.0/5100/0/10/05-27-2016/48

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642815756334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038568

64280200003

Date : 05-27-2016

BC20/131.0/5110/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428020000-3

Collection Ref. Code : 1819-52-962-2

Customer Information----------

Name : EMPERIO,VICENTE

Premise Address : V RAMA AVE,0012016,00000I

TIN :

Metering Information----------

Meter No	:	422194GS6	Pole No	:	0312722
Serial No	:	16087509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55674
Period From	:	04-26-2016	Prev Rdg	:	55182
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,763.00	95.26
Sub-Total		137.13
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		642.36
CURRENT BILL - MAY 2016		5,324.38
TOTAL AMOUNT DUE		5,324.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,763.00

Your monthly electricity consumption chart

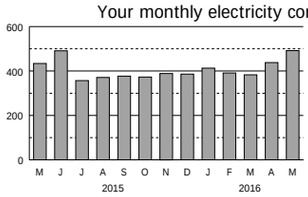

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.38		
Less : VAT	372.85		
Amount Net of VAT	4,951.53		
Less: BIR 2306	157.17		
BIR 2307	94.34	VATable Sales	4,951.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,700.02	VAT Zero Rated Sales	0.00
Add : VAT	372.85	VAT Amount	372.85
TOTAL AMOUNT DUE	5,072.87	TOTAL SALES	5,324.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5110/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642815756334

EMPERIO,VICENTE

Premise Address : V RAMA AVE,0012016,00000I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-52-962-2	6428020000-3	06/09/2016	MAY/2016	5,324.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64280200003

BC20/131.0/5110/0/10/05-27-2016/48

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548308050112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041909

54813200000

Date : 05-27-2016

BC20/131.0/5130/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481320000-0

Collection Ref. Code : 1831-30-626-3

Customer Information----------

Name : EMPERIO,VICENTE A M7

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	144038WS6	Pole No	:	0312722
Serial No	:	48312311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17357
Period From	:	04-26-2016	Prev Rdg	:	17095
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	480	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.88
CURRENT BILL - MAY 2016		2,780.75
TOTAL AMOUNT DUE		2,780.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,863.00

Your monthly electricity consumption chart

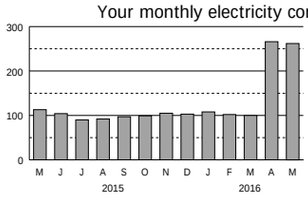

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	192.71		
Amount Net of VAT	2,588.04		
Less: BIR 2306	81.27		
BIR 2307	49.26	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.51	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,650.22	TOTAL SALES	2,780.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5130/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548308050112

EMPERIO,VICENTE A M7

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-626-3	5481320000-0	06/09/2016	MAY/2016	2,780.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54813200000

BC20/131.0/5130/0/10/05-27-2016/48

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587850501451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044264

58792200006

Date : 05-27-2016

BC20/131.0/5140/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879220000-6

Collection Ref. Code : 1837-25-980-1

Customer Information----------

Name : EMPERIO,JOSE ESPINOSA

Premise Address : 57-F A.LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038313	Pole No	:	0312722
Serial No	:	126818871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1867
Period From	:	04-26-2016	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	444	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
Advance Payment/Credit Adjustments		- 4.98
TOTAL AMOUNT DUE		3,512.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,500.00

Your monthly electricity consumption chart

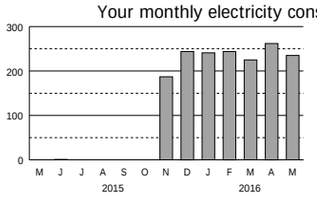

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5140/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587850501451

EMPERIO,JOSE ESPINOSA

Premise Address : 57-F A.LOPEZ STREET,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-980-1	5879220000-6	06/09/2016	MAY/2016	3,512.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58792200006

BC20/131.0/5140/0/10/05-27-2016/48

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640953648062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037482

64092200001

Date : 05-27-2016

BC20/131.0/5160/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409220000-1

Collection Ref. Code : 1821-73-494-7

Customer Information----------

Name : EMPERIO,JOSE M3 E.

Premise Address : 57-F V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289566SS6	Pole No	:	0312722
Serial No	:	29470231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17113
Period From	:	04-26-2016	Prev Rdg	:	16879
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	760	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.77
CURRENT BILL - MAY 2016		2,543.36
TOTAL AMOUNT DUE		2,537.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,630.00

Your monthly electricity consumption chart

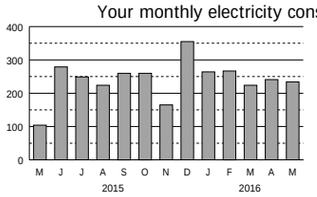

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.36		
Less : VAT	178.51		
Amount Net of VAT	2,364.85		
Less: BIR 2306	75.24		
BIR 2307	45.07	VATable Sales	2,364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.54	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,423.05	TOTAL SALES	2,543.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5160/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640953648062

EMPERIO,JOSE M3 E.

Premise Address : 57-F V RAMA AVE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-494-7	6409220000-1	06/09/2016	MAY/2016	2,537.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64092200001

BC20/131.0/5160/0/10/05-27-2016/48

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348938109005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042915

34813200002

Date : 05-27-2016

BC20/131.0/5180/0364286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481320000-2

Collection Ref. Code : 1831-30-620-4

Customer Information----------

Name : ALAO,JULIETA E

Premise Address : 57D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1073472	Pole No	:	0364286
Serial No	:	40042935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3820
Period From	:	04-26-2016	Prev Rdg	:	3531
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	950	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		377.82
CURRENT BILL - MAY 2016		3,131.88
TOTAL AMOUNT DUE		3,131.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,887.00

Your monthly electricity consumption chart

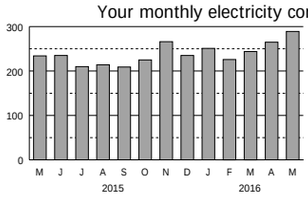

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.88		
Less : VAT	219.48		
Amount Net of VAT	2,912.40		
Less: BIR 2306	92.52		
BIR 2307	55.49	VATable Sales	2,912.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.39	VAT Zero Rated Sales	0.00
Add : VAT	219.48	VAT Amount	219.48
TOTAL AMOUNT DUE	2,983.87	TOTAL SALES	3,131.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5180/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348938109005

ALAO,JULIETA E

Premise Address : 57D A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-620-4	3481320000-2	06/09/2016	MAY/2016	3,131.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34813200002

BC20/131.0/5180/0/10/05-27-2016/48

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662155651858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049169

66272200008

Date : 05-27-2016

BC20/131.0/5200/0312736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627220000-8

Collection Ref. Code : 1835-29-257-7

Customer Information----------

Name : LIMBAGA,ESTEBAN F

Premise Address : 274-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1082367	Pole No	:	0312736
Serial No	:	40017768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	692
Period From	:	04-26-2016	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	450	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 567.00

Your monthly electricity consumption chart

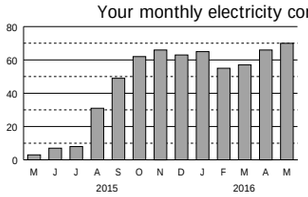

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5200/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662155651858

LIMBAGA,ESTEBAN F

Premise Address : 274-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-257-7	6627220000-8	06/09/2016	MAY/2016	598.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66272200008

BC20/131.0/5200/0/10/05-27-2016/48

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199782548301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050572

19913200002

Date : 05-27-2016

BC20/131.0/5210/0312771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991320000-2

Collection Ref. Code : 1837-62-722-3

Customer Information----------

Name : BUFETE,EXPERDITA V TM

Premise Address : 250-I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	132945WS6	Pole No	:	0312771
Serial No	:	62400266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9431
Period From	:	04-26-2016	Prev Rdg	:	9407
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		97.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 270.00

Your monthly electricity consumption chart

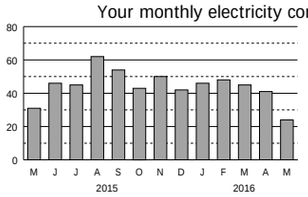

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5210/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199782548301

BUFETE,EXPERDITA V TM

Premise Address : 250-I V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-722-3	1991320000-2	06/09/2016	MAY/2016	97.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19913200002

BC20/131.0/5210/0/10/05-27-2016/48

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858929709310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046640

85832200001

Date : 05-27-2016

BC20/131.0/5230/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583220000-1

Collection Ref. Code : 1845-66-833-2

Customer Information----------

Name : SUSON,ROSALITO P

Premise Address : SITIO ALMACEN/ V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485001GS6	Pole No	:	0312785
Serial No	:	56731667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3921
Period From	:	04-26-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 113.40
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.34
CURRENT BILL - MAY 2016		586.18
TOTAL AMOUNT DUE		585.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 563.00

Your monthly electricity consumption chart

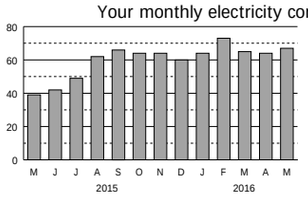

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.18		
Less : VAT	40.61		
Amount Net of VAT	545.57		
Less: BIR 2306	17.19		
BIR 2307	10.27	VATable Sales	545.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.11	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	558.72	TOTAL SALES	586.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5230/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858929709310

SUSON,ROSALITO P

Premise Address : SITIO ALMACEN/ V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-833-2	8583220000-1	06/09/2016	MAY/2016	585.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85832200001

BC20/131.0/5230/0/10/05-27-2016/48

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339480277230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037187

33983200008

Date : 05-27-2016

BC20/131.0/5240/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398320000-8

Collection Ref. Code : 1845-26-500-9

Customer Information----------

Name : CALDERON,ROSELYN N

Premise Address : ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465900GS6	Pole No	:	0312785
Serial No	:	68758747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9455
Period From	:	04-26-2016	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	336	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 584.00

Your monthly electricity consumption chart

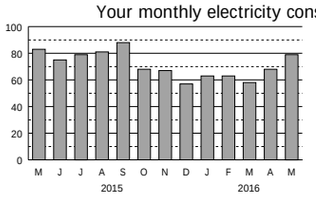

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5240/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339480277230

CALDERON,ROSELYN N

Premise Address : ALMACEN,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-500-9	3398320000-8	06/09/2016	MAY/2016	714.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33983200008

BC20/131.0/5240/0/10/05-27-2016/48

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426859990069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048118

42673200004

Date : 05-27-2016

BC20/131.0/5250/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267320000-4

Collection Ref. Code : 1843-90-785-2

Customer Information----------

Name : DIBDIB,WILLIAM L

Premise Address : 29C A.LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459682GS6	Pole No	:	0312785
Serial No	:	70703889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5343
Period From	:	04-26-2016	Prev Rdg	:	5323
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	414	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 2.89
TOTAL AMOUNT DUE		11.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

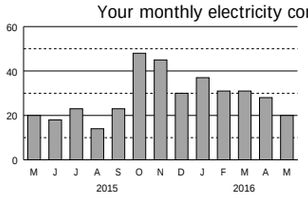

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5250/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426859990069

DIBDIB,WILLIAM L
Premise Address : 29C A.LOPEZ ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-785-2	4267320000-4	06/09/2016	MAY/2016	11.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42673200004

BC20/131.0/5250/0/10/05-27-2016/48

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140168908891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037268

14033578817

Date : 05-27-2016

BC20/131.0/5330/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403357881-7

Collection Ref. Code : 1849-52-659-1

Customer Information----------

Name : RODRIGO,JULIET BONSICO

Premise Address : 85-H,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1136813	Pole No	:	1158660
Serial No	:	40094777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2452
Period From	:	04-26-2016	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	37.5	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,198.50	103.97
Sub-Total		140.99
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		570.56
CURRENT BILL - MAY 2016		4,730.47
TOTAL AMOUNT DUE		4,729.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,200.00

Your monthly electricity consumption chart

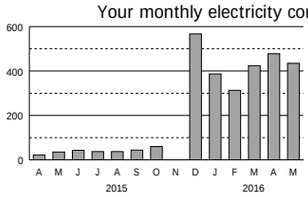

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.47		
Less : VAT	332.13		
Amount Net of VAT	4,398.34		
Less: BIR 2306	140.00		
BIR 2307	83.82	VATable Sales	4,398.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.52	VAT Zero Rated Sales	0.00
Add : VAT	332.13	VAT Amount	332.13
TOTAL AMOUNT DUE	4,506.65	TOTAL SALES	4,730.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5330/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140168908891

RODRIGO,JULIET BONSICO

Premise Address : 85-H,KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-659-1	1403357881-7	06/09/2016	MAY/2016	4,729.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14033578817

BC20/131.0/5330/0/10/05-27-2016/48

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769831853042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035364

76958667701

Date : 05-27-2016

BC20/131.0/5350/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695866770-1

Collection Ref. Code : 1849-52-722-9

Customer Information----------

Name : MULAR,LEONARDO MAPALO

Premise Address : 105-E,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	477614GS6	Pole No	:	1158660
Serial No	:	63428649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5068
Period From	:	04-26-2016	Prev Rdg	:	4971
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	37.5	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,643.00

Your monthly electricity consumption chart

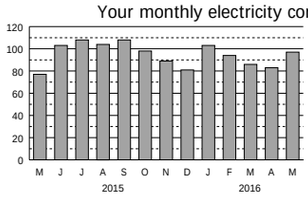

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5350/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769831853042

MULAR,LEONARDO MAPALO

Premise Address : 105-E,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-722-9	7695866770-1	06/09/2016	MAY/2016	974.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76958667701

BC20/131.0/5350/0/10/05-27-2016/48

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836957690880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035461

83665780082

Date : 05-27-2016

BC20/131.0/5370/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366578008-2

Collection Ref. Code : 1849-52-764-4

Customer Information----------

Name : CUIZON,GLENNARD CARISMAL

Premise Address : 105-D,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	475144GS6	Pole No	:	1158660
Serial No	:	63619693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14662
Period From	:	04-26-2016	Prev Rdg	:	14322
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	37.5	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		439.00
CURRENT BILL - MAY 2016		3,636.35
TOTAL AMOUNT DUE		3,635.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,306.00

Your monthly electricity consumption chart

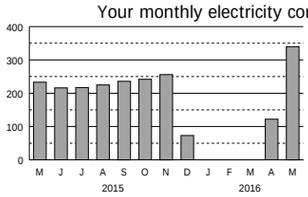

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.35		
Less : VAT	253.05		
Amount Net of VAT	3,383.30		
Less: BIR 2306	106.69		
BIR 2307	64.43	VATable Sales	3,383.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.18	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,465.23	TOTAL SALES	3,636.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5370/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836957690880

CUIZON,GLENNARD CARISMAL

Premise Address : 105-D,KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-764-4	8366578008-2	06/09/2016	MAY/2016	3,635.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83665780082

BC20/131.0/5370/0/10/05-27-2016/48

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868255188101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033672

86893692359

Date : 05-27-2016

BC18/57.0/765/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689369235-9

Collection Ref. Code : 1851-91-998-8

Customer Information----------

Name : SOCO,GERALDINE ADRANEDA

Premise Address : GORORDO AVE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	539406 GS6	Pole No	:	0092943
Serial No	:	54141085	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13214
Period From	:	04-24-2016	Prev Rdg	:	12793
No of Days	:	25	Diff Rdg	:	421
Avg kWh/day	:	16.84	Registered	:	421
Conn Load	:	233	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,663.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	4.17000/month	4.17
Sub-Total		1,208.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,056.50	181.13
Sub-Total		216.96
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.05
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.16
CURRENT BILL - MAY 2016		4,645.02
Advance Payment/Credit Adjustments		- 4,668.27
TOTAL AMOUNT DUE		7,640.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,939.12

Your monthly electricity consumption chart

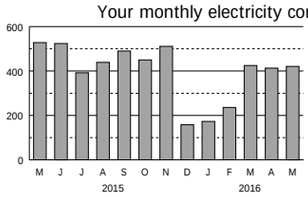

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,645.02		
Less : VAT	309.16		
Amount Net of VAT	4,335.86		
Less: BIR 2306	130.37		
BIR 2307	79.08	VATable Sales	4,335.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,126.41	VAT Zero Rated Sales	0.00
Add : VAT	309.16	VAT Amount	309.16
TOTAL AMOUNT DUE	4,435.57	TOTAL SALES	4,645.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/765/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868255188101

SOCO,GERALDINE ADRANEDA

Premise Address : GORORDO AVE,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-998-8	8689369235-9	06/09/2016	MAY/2016	7,640.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86893692359

BC18/57.0/765/0/10/05-27-2016/49

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868735979815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033675

86893692359

Date : 05-27-2016

BC18/57.0/765/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689369235-9

Collection Ref. Code : 1851-91-998-8

Customer Information----------

Name : SOCO,GERALDINE ADRANEDA

Premise Address : GORORDO AVE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1158238	Pole No	:	0092943
Serial No	:	85055744	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	38
Period From	:	05-21-2016	Prev Rdg	:	3
No of Days	:	2	Diff Rdg	:	35
Avg kWh/day	:	17.50	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,640.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	0.50000/month	0.50
Sub-Total		100.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.08
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		44.85
CURRENT BILL - MAY 2016		371.29
TOTAL AMOUNT DUE		8,012.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,939.12

Your monthly electricity consumption chart

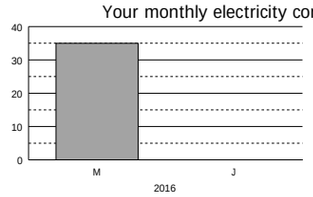

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.29		
Less : VAT	25.73		
Amount Net of VAT	345.56		
Less: BIR 2306	10.84		
BIR 2307	6.58	VATable Sales	345.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.14	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	353.87	TOTAL SALES	371.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/765/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868735979815

SOCO,GERALDINE ADRANEDA

Premise Address : GORORDO AVE,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-998-8	8689369235-9	06/09/2016	MAY/2016	8,012.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86893692359

BC18/57.0/765/0/10/05-27-2016/49

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095865273429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09512906679

BILLING STATEMENT

1005048817

Date : 05-27-2016

BC20/173.1/1770/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951290667-9

Collection Ref. Code : 1851-84-617-4

Customer Information----------

Name : TABAR,MARIFE CHUA

Premise Address : 1109L,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142031	Pole No	:	0186044
Serial No	:	40026273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	390
Period From	:	04-26-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
TOTAL AMOUNT DUE		687.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 655.59

Your monthly electricity consumption chart

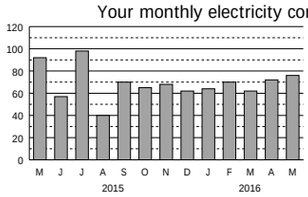

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1770/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095865273429

TABAR,MARIFE CHUA

Premise Address : 1109L,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-617-4	0951290667-9	06/09/2016	MAY/2016	687.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09512906679

BC20/173.1/1770/0/10/05-27-2016/49

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969409532717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034951

96956224743

Date : 05-27-2016

BC20/173.1/1780/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695622474-3

Collection Ref. Code : 1853-19-062-4

Customer Information----------

Name : CAPACIO,NERI JESSILO LEDESMA

Premise Address : 1085-E M. J CUENCO AVE.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141934	Pole No	:	0186044
Serial No	:	40026313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	381
Period From	:	04-26-2016	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.03
CURRENT BILL - MAY 2016		468.55
TOTAL AMOUNT DUE		467.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 675.00

Your monthly electricity consumption chart

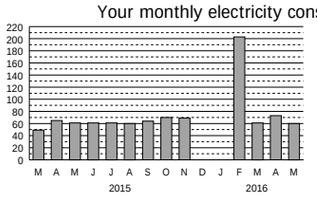

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.55		
Less : VAT	32.41		
Amount Net of VAT	436.14		
Less: BIR 2306	13.73		
BIR 2307	8.15	VATable Sales	436.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.26	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	446.67	TOTAL SALES	468.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1780/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969409532717

CAPACIO,NERI JESSILO LEDESMA

Premise Address : 1085-E M. J CUENCO AVE.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-062-4	9695622474-3	06/09/2016	MAY/2016	467.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96956224743

BC20/173.1/1780/0/10/05-27-2016/49

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426556336611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047697

42624861201

Date : 05-27-2016

BC20/173.1/1965/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262486120-1

Collection Ref. Code : 1855-93-209-1

Customer Information----------

Name : GARCIA,AMELITO LIM

Premise Address : 1087-M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1141931	Pole No	:	0186044
Serial No	:	40026383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1456
Period From	:	04-26-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	236	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		430.37
CURRENT BILL - MAY 2016		3,567.00
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		3,565.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,926.00

Your monthly electricity consumption chart

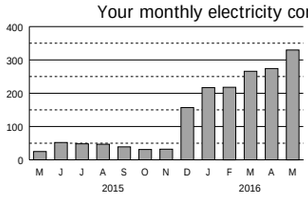

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.00		
Less : VAT	249.64		
Amount Net of VAT	3,317.36		
Less: BIR 2306	105.23		
BIR 2307	63.20	VATable Sales	3,317.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.93	VAT Zero Rated Sales	0.00
Add : VAT	249.64	VAT Amount	249.64
TOTAL AMOUNT DUE	3,398.57	TOTAL SALES	3,567.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1965/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426556336611

GARCIA,AMELITO LIM

Premise Address : 1087-M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-209-1	4262486120-1	06/09/2016	MAY/2016	3,565.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42624861201

BC20/173.1/1965/0/10/05-27-2016/49

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073888266501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037307

07371524443

Date : 05-27-2016

BC20/173.1/1980/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737152444-3

Collection Ref. Code : 1853-30-245-7

Customer Information----------

Name : DIMANA,MODESTA PANCHO

Premise Address : 1085 M.J. CUENCA AVENUE,TEJERO, CEBU CITY

TIN : 412-605-018-000

Metering Information----------

Meter No	:	MTR1142051	Pole No	:	0186044
Serial No	:	40027493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	309
Period From	:	04-26-2016	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 400.00

Your monthly electricity consumption chart

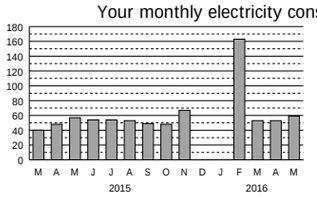

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1980/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073888266501

DIMANA,MODESTA PANCHO

Premise Address : 1085 M.J. CUENCA AVENUE,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-245-7	0737152444-3	06/09/2016	MAY/2016	445.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07371524443

BC20/173.1/1980/0/10/05-27-2016/49

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626637453896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048833

62618973978

Date : 05-27-2016

BC20/173.1/2009/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261897397-8

Collection Ref. Code : 1855-35-200-1

Customer Information----------

Name : ROMEO,ANECITA GENEBRALDO

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142049	Pole No	:	0186044
Serial No	:	40026332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	651
Period From	:	04-26-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.53
CURRENT BILL - MAY 2016		1,298.06
TOTAL AMOUNT DUE		1,295.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,420.00

Your monthly electricity consumption chart

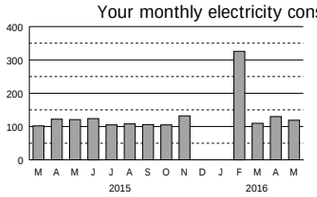

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.06		
Less : VAT	91.28		
Amount Net of VAT	1,206.78		
Less: BIR 2306	38.48		
BIR 2307	23.00	VATable Sales	1,206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.30	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,236.58	TOTAL SALES	1,298.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2009/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626637453896

ROMEO,ANECITA GENEBRALDO

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-200-1	6261897397-8	06/09/2016	MAY/2016	1,295.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62618973978

BC20/173.1/2009/0/10/05-27-2016/49

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748280366064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041323

7487396224

Date : 05-27-2016

BC20/173.1/2011/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487439622-4

Collection Ref. Code : 1855-35-251-6

Customer Information----------

Name : CANIETE,RUFINO PAUSAL

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142042	Pole No	:	0186044
Serial No	:	40026333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	318
Period From	:	04-26-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		384.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 449.00

Your monthly electricity consumption chart

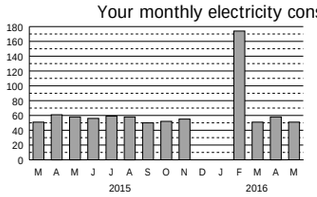

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2011/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748280366064

CANIETE,RUFINO PAUSAL

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-251-6	7487439622-4	06/09/2016	MAY/2016	384.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7487396224

BC20/173.1/2011/0/10/05-27-2016/49

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321757353734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046862

32134931990

Date : 05-27-2016

BC20/173.1/2020/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213493199-0

Collection Ref. Code : 1853-20-023-9

Customer Information----------

Name : BUGTAI,CIRILO PARTULAN

Premise Address : 1085-K M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141938	Pole No	:	0186044
Serial No	:	40026401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	506
Period From	:	04-26-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,237.00

Your monthly electricity consumption chart

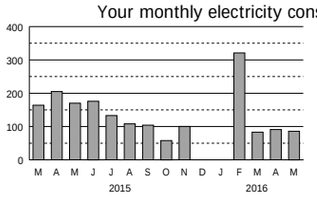

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2020/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321757353734

BUGTAI,CIRILO PARTULAN

Premise Address : 1085-K M.J. CUENCO AVENUE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-023-9	3213493199-0	06/09/2016	MAY/2016	821.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32134931990

BC20/173.1/2020/0/10/05-27-2016/49

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719053566887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044424

71975303364

Date : 05-27-2016

BC20/173.1/2026/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197530336-4

Collection Ref. Code : 1853-36-977-2

Customer Information----------

Name : MAGALE,QUEENDOLYN PEPITO

Premise Address : 1045 M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142028	Pole No	:	0186044
Serial No	:	40027445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	472
Period From	:	04-26-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,089.00

Your monthly electricity consumption chart

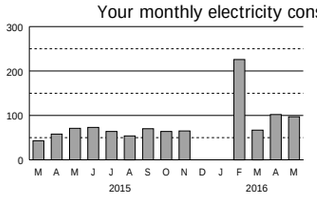

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2026/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719053566887

MAGALE,QUEENDOLYN PEPITO

Premise Address : 1045 M.J CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-977-2	7197530336-4	06/09/2016	MAY/2016	974.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71975303364

BC20/173.1/2026/0/10/05-27-2016/49

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757309543016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047357

75731300002

Date : 05-27-2016

BC20/173.1/2490/1311095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573130000-2

Collection Ref. Code : 1835-57-242-1

Customer Information----------

Name : BARAN,LAURA APUYA

Premise Address : MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130662	Pole No	:	1311095
Serial No	:	40026527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1503
Period From	:	04-26-2016	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		389.61
CURRENT BILL - MAY 2016		3,225.61
TOTAL AMOUNT DUE		3,225.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,490.00

Your monthly electricity consumption chart

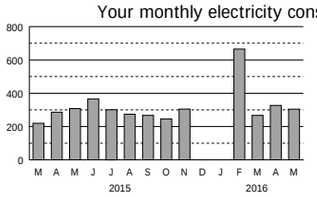

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.61		
Less : VAT	223.50		
Amount Net of VAT	3,002.11		
Less: BIR 2306	94.25		
BIR 2307	57.15	VATable Sales	3,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.71	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	3,074.21	TOTAL SALES	3,225.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2490/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757309543016

BARAN,LAURA APUYA

Premise Address : MJ CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-242-1	7573130000-2	06/09/2016	MAY/2016	3,225.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75731300002

BC20/173.1/2490/0/10/05-27-2016/49

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393735595953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049317

39321300004

Date : 05-27-2016

BC20/173.1/2500/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932130000-4

Collection Ref. Code : 1833-74-887-5

Customer Information----------

Name : ROMAGOS,TEOTIMO T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529020 GS6	Pole No	:	0186023
Serial No	:	62652230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8488
Period From	:	04-26-2016	Prev Rdg	:	8341
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.04
CURRENT BILL - MAY 2016		1,600.54
TOTAL AMOUNT DUE		1,599.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,680.00

Your monthly electricity consumption chart

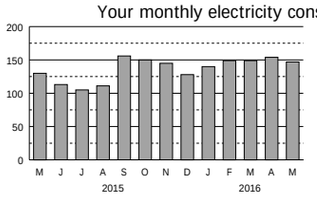

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.54		
Less : VAT	112.44		
Amount Net of VAT	1,488.10		
Less: BIR 2306	47.38		
BIR 2307	28.36	VATable Sales	1,488.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.36	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,524.80	TOTAL SALES	1,600.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2500/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393735595953

ROMAGOS,TEOTIMO T TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-887-5	3932130000-4	06/09/2016	MAY/2016	1,599.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39321300004

BC20/173.1/2500/0/10/05-27-2016/49

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332408801034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051992

33288200000

Date : 05-27-2016

BC20/173.1/2530/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328820000-0

Collection Ref. Code : 1823-31-437-6

Customer Information----------

Name : GOMEZ,DREXIL L

Premise Address : 1097-C M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404282 GS6	Pole No	:	0186023
Serial No	:	2004207580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5313
Period From	:	04-26-2016	Prev Rdg	:	5230
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		792.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 593.00

Your monthly electricity consumption chart

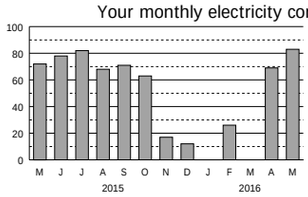

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2530/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332408801034

GOMEZ,DREXIL L

Premise Address : 1097-C M.J. CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-437-6	3328820000-0	06/09/2016	MAY/2016	792.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33288200000

BC20/173.1/2530/0/10/05-27-2016/49

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195309756279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048620

19579200007

Date : 05-27-2016

BC20/173.1/2550/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957920000-7

Collection Ref. Code : 1837-24-125-2

Customer Information----------

Name : ANZANO,VICTORIA S TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529107 GS6	Pole No	:	0186023
Serial No	:	67098250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4659
Period From	:	04-26-2016	Prev Rdg	:	4592
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 673.00

Your monthly electricity consumption chart

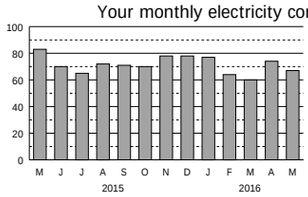

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2550/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195309756279

ANZANO,VICTORIA S TM
Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-125-2	1957920000-7	06/09/2016	MAY/2016	573.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19579200007

BC20/173.1/2550/0/10/05-27-2016/49

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493456245670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047785

49321300003

Date : 05-27-2016

BC20/173.1/2560/0218372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932130000-3

Collection Ref. Code : 1833-74-968-5

Customer Information----------

Name : CUGAY,ANECITA A

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	96226 GS6	Pole No	:	0218372
Serial No	:	97891141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5929
Period From	:	04-26-2016	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		116.50
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		408.83
CURRENT BILL - MAY 2016		3,390.83
TOTAL AMOUNT DUE		3,390.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,506.00

Your monthly electricity consumption chart

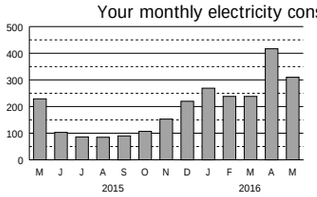

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.83		
Less : VAT	238.78		
Amount Net of VAT	3,152.05		
Less: BIR 2306	100.63		
BIR 2307	60.09	VATable Sales	3,152.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.33	VAT Zero Rated Sales	0.00
Add : VAT	238.78	VAT Amount	238.78
TOTAL AMOUNT DUE	3,230.11	TOTAL SALES	3,390.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2560/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493456245670

CUGAY,ANECITA A

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-968-5	4932130000-3	06/09/2016	MAY/2016	3,390.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49321300003

BC20/173.1/2560/0/10/05-27-2016/49

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010731526362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039515

01045363023

Date : 05-27-2016

BC20/173.2/0/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104536302-3

Collection Ref. Code : 1861-86-305-5

Customer Information----------

Name : SURMION,LOURDES MACARAT

Premise Address : 1045 W MJ CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098545	Pole No	:	0218386
Serial No	:	40072821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	626
Period From	:	04-26-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	364	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.96
CURRENT BILL - MAY 2016		985.86
TOTAL AMOUNT DUE		985.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 931.00

Your monthly electricity consumption chart

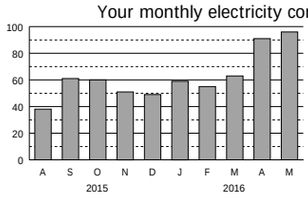

Avg Monthly Usage : 62.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.86		
Less : VAT	68.75		
Amount Net of VAT	917.11		
Less: BIR 2306	28.99		
BIR 2307	17.43	VATable Sales	917.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.69	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	939.44	TOTAL SALES	985.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010731526362

SURMION,LOURDES MACARAT

Premise Address : 1045 W MJ CUENCO AVENUE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-305-5	0104536302-3	06/09/2016	MAY/2016	985.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01045363023

BC20/173.2/0/0/10/05-27-2016/49

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526268420182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047280

52606864982

Date : 05-27-2016

BC20/173.2/0/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260686498-2

Collection Ref. Code : 1861-38-518-8

Customer Information----------

Name : BAGUIO,ANALIE LEONADO

Premise Address : PONCE 2,GEN. MAXILOM AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098544	Pole No	:	1311011
Serial No	:	40072823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	383
Period From	:	04-26-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		288.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 608.00

Your monthly electricity consumption chart

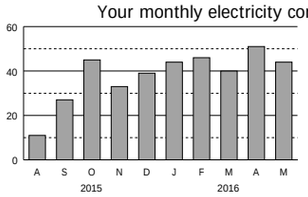

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526268420182

BAGUIO,ANALIE LEONADO

Premise Address : PONCE 2,GEN. MAXILOM AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-518-8	5260686498-2	06/09/2016	MAY/2016	288.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52606864982

BC20/173.2/0/0/10/05-27-2016/49

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613155681213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040936

61378142659

Date : 05-27-2016

BC20/173.2/0/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137814265-9

Collection Ref. Code : 1861-45-413-9

Customer Information----------

Name : LEGASPI,EGLECERIO VERBO

Premise Address : PONCE 1 GEN. MAXILOM,EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110059	Pole No	:	0208134
Serial No	:	40049969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	451
Period From	:	04-26-2016	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.06
CURRENT BILL - MAY 2016		207.54
TOTAL AMOUNT DUE		208.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 805.00

Your monthly electricity consumption chart

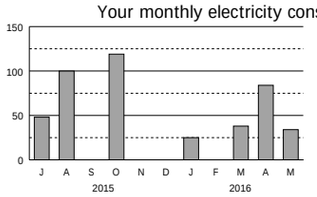

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.54		
Less : VAT	14.53		
Amount Net of VAT	193.01		
Less: BIR 2306	6.20		
BIR 2307	3.54	VATable Sales	193.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.27	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	197.80	TOTAL SALES	207.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613155681213

LEGASPI,EGLECERIO VERBO

Premise Address : PONCE 1 GEN. MAXILOM,EXT., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-413-9	6137814265-9	06/09/2016	MAY/2016	208.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61378142659

BC20/173.2/0/0/10/05-27-2016/49

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085174879538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043787

08543413036

Date : 05-27-2016

BC20/173.2/1/0242833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854341303-6

Collection Ref. Code : 1857-89-995-4

Customer Information----------

Name : PANUNCIALMAN,WENNIE BARORO

Premise Address : J.D VERA ST.,NORTH RECLAMATION AREA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035423	Pole No	:	0242833
Serial No	:	121760171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11423
Period From	:	04-26-2016	Prev Rdg	:	10840
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	222	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,053.35
Transmission Charge	0.2986/kWh	174.08
System Loss Charge	0.8302/kWh	484.01
Sub-Total		3,711.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		184.16
Transmission		4.31
System Loss		27.98
Distribution		200.78
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		746.58
CURRENT BILL - MAY 2016		6,180.78
TOTAL AMOUNT DUE		6,180.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,313.31

Your monthly electricity consumption chart

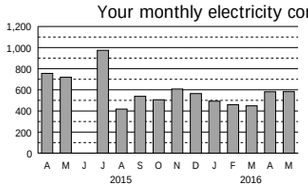

Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,180.78		
Less : VAT	428.08		
Amount Net of VAT	5,752.70		
Less: BIR 2306	180.50		
BIR 2307	109.50	VATable Sales	5,752.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,462.70	VAT Zero Rated Sales	0.00
Add : VAT	428.08	VAT Amount	428.08
TOTAL AMOUNT DUE	5,890.78	TOTAL SALES	6,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/1/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085174879538

PANUNCIALMAN,WENNIE BARORO

Premise Address : J.D VERA ST.,NORTH RECLAMATION AREA,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-995-4	0854341303-6	06/09/2016	MAY/2016	6,180.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08543413036

BC20/173.2/1/0/10/05-27-2016/49

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808128358287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038283

80883272611

Date : 05-27-2016

BC20/173.2/189/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088327261-1

Collection Ref. Code : 1855-50-722-6

Customer Information----------

Name : LAURON,CAZANDRA ESCARDA

Premise Address : PONCE 2 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100139	Pole No	:	0844501
Serial No	:	84446503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1457
Period From	:	04-26-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	346	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,668.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,732.00

Your monthly electricity consumption chart

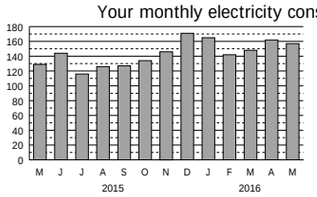

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/189/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808128358287

LAURON,CAZANDRA ESCARDA

Premise Address : PONCE 2 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-722-6	8088327261-1	06/09/2016	MAY/2016	1,668.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80883272611

BC20/173.2/189/0/10/05-27-2016/49

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178931444853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040050

17858200003

Date : 05-27-2016

BC20/173.2/650/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785820000-3

Collection Ref. Code : 1809-18-383-9

Customer Information----------

Name : RIVERA,CLARITA

Premise Address : GEN. MAXILOM EXT. BSDE.,QUEENSLAND

TIN :

Metering Information----------

Meter No	:	MTR1099799	Pole No	:	0844501
Serial No	:	40072065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2014
Period From	:	04-26-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		317.15
CURRENT BILL - MAY 2016		2,628.03
TOTAL AMOUNT DUE		2,627.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,682.00

Your monthly electricity consumption chart

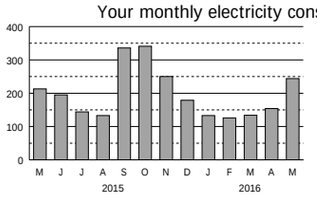

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.03		
Less : VAT	183.57		
Amount Net of VAT	2,444.46		
Less: BIR 2306	77.39		
BIR 2307	46.56	VATable Sales	2,444.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.51	VAT Zero Rated Sales	0.00
Add : VAT	183.57	VAT Amount	183.57
TOTAL AMOUNT DUE	2,504.08	TOTAL SALES	2,628.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/650/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178931444853

RIVERA,CLARITA

Premise Address : GEN. MAXILOM EXT. BSDE.,QUEENSLAND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-383-9	1785820000-3	06/09/2016	MAY/2016	2,627.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17858200003

BC20/173.2/650/0/10/05-27-2016/49

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001458802123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034094

00148200009

Date : 05-27-2016

BC20/173.2/660/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014820000-9

Collection Ref. Code : 1841-94-236-7

Customer Information----------

Name : GARBO,ANN MARIE A

Premise Address : 031 GEN MAXILOM EXT., PONCE COMP.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118972	Pole No	:	0844501
Serial No	:	40075518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2872
Period From	:	04-26-2016	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	141	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.5013/kWh	232.10
System Loss Charge	0.7989/kWh	369.89
Sub-Total		3,026.86
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		146.26
Transmission		5.75
System Loss		21.10
Distribution		159.57
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		594.92
CURRENT BILL - MAY 2016		4,990.97
TOTAL AMOUNT DUE		4,990.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 4,617.00

Your monthly electricity consumption chart

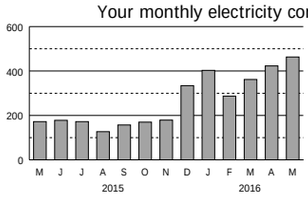

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.97		
Less : VAT	341.37		
Amount Net of VAT	4,649.60		
Less: BIR 2306	144.98		
BIR 2307	88.58	VATable Sales	4,649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,416.04	VAT Zero Rated Sales	0.00
Add : VAT	341.37	VAT Amount	341.37
TOTAL AMOUNT DUE	4,757.41	TOTAL SALES	4,990.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/660/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001458802123

GARBO,ANN MARIE A

Premise Address : 031 GEN MAXILOM EXT., PONCE COMP.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-236-7	0014820000-9	06/09/2016	MAY/2016	4,990.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00148200009

BC20/173.2/660/0/10/05-27-2016/49

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234111801526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034306

23451582888

Date : 05-27-2016

BC20/173.2/1203/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345158288-8

Collection Ref. Code : 1853-95-944-8

Customer Information----------

Name : PANCHO,SHIELA BACOLOD

Premise Address : 1085-K M/J CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051618	Pole No	:	1311004
Serial No	:	121448945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1636
Period From	:	04-26-2016	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.68
CURRENT BILL - MAY 2016		1,016.00
TOTAL AMOUNT DUE		1,015.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 937.00

Your monthly electricity consumption chart

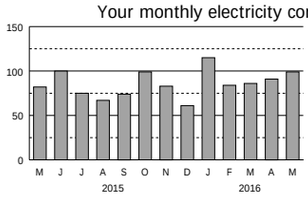

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.00		
Less : VAT	70.83		
Amount Net of VAT	945.17		
Less: BIR 2306	29.89		
BIR 2307	17.96	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.32	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	968.15	TOTAL SALES	1,016.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/1203/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234111801526

PANCHO,SHIELA BACOLOD

Premise Address : 1085-K M/J CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-944-8	2345158288-8	06/09/2016	MAY/2016	1,015.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23451582888

BC20/173.2/1203/0/10/05-27-2016/49

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616596629366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043151

61608200004

Date : 05-27-2016

BC20/173.2/1206/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160820000-4

Collection Ref. Code : 1829-31-731-8

Customer Information----------

Name : BACOLOD,MA RENA R

Premise Address : VILLAGONZALO EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549566 GS6	Pole No	:	0218463
Serial No	:	53204522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3372
Period From	:	04-26-2016	Prev Rdg	:	3298
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.65
CURRENT BILL - MAY 2016		688.16
TOTAL AMOUNT DUE		688.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 793.00

Your monthly electricity consumption chart

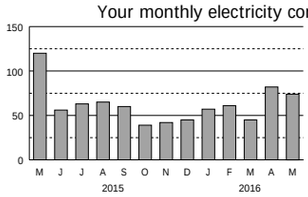

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.16		
Less : VAT	47.88		
Amount Net of VAT	640.28		
Less: BIR 2306	20.22		
BIR 2307	12.10	VATable Sales	640.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.96	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	655.84	TOTAL SALES	688.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/1206/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616596629366

BACOLOD,MA RENA R

Premise Address : VILLAGONZALO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-731-8	6160820000-4	06/09/2016	MAY/2016	688.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61608200004

BC20/173.2/1206/0/10/05-27-2016/49

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295640427500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050111

29524868436

Date : 05-27-2016

BC20/173.2/2060/0186156/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952486843-6

Collection Ref. Code : 1853-53-296-7

Customer Information----------

Name : BAYNO,TERESITA MACARAT

Premise Address : 1083-B MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	551828 GS6	Pole No	:	0186156
Serial No	:	53177812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17191
Period From	:	04-26-2016	Prev Rdg	:	16589
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	236	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.2986/kWh	179.76
System Loss Charge	0.8302/kWh	499.78
Sub-Total		3,832.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		42.08
Value Added Tax		
Generation		190.16
Transmission		4.46
System Loss		28.88
Distribution		207.30
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		770.88
CURRENT BILL - MAY 2016		6,382.00
TOTAL AMOUNT DUE		6,381.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,622.00

Your monthly electricity consumption chart

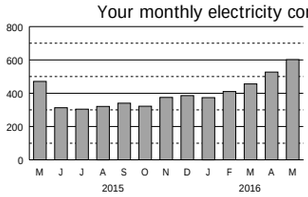

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.00		
Less : VAT	442.00		
Amount Net of VAT	5,940.00		
Less: BIR 2306	186.40		
BIR 2307	113.06	VATable Sales	5,940.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,640.54	VAT Zero Rated Sales	0.00
Add : VAT	442.00	VAT Amount	442.00
TOTAL AMOUNT DUE	6,082.54	TOTAL SALES	6,382.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2060/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295640427500

BAYNO,TERESITA MACARAT

Premise Address : 1083-B MJ CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-296-7	2952486843-6	06/09/2016	MAY/2016	6,381.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29524868436

BC20/173.2/2060/0/10/05-27-2016/49

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095778650547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048456

09550500962

Date : 05-27-2016

BC20/173.2/2645/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955050096-2

Collection Ref. Code : 1859-35-947-7

Customer Information----------

Name : ROSAS,CHARRY WAGAS

Premise Address : SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014086	Pole No	:	0218386
Serial No	:	38190201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19481
Period From	:	03-26-2016	Prev Rdg	:	17877
No of Days	:	61	Diff Rdg	:	1604
Avg kWh/day	:	26.30	Registered	:	1604
Conn Load	:	236	Billed kWh	:	1604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,400.63
Transmission Charge	0.2986/kWh	478.95
System Loss Charge	0.8302/kWh	1,331.64
Sub-Total		10,211.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,807.96
Supply Charge	0.4118/kWh	660.53
Metering Charge	0.6989/kWh	1,121.04
	5.00/month	5.00
Sub-Total		4,594.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	136.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 6,118.00	122.36
Sub-Total		258.86
Government Charges		
Franchise Tax - Local		112.98
Value Added Tax		
Generation		506.66
Transmission		11.88
System Loss		76.98
Distribution		551.34
Others		44.62
Universal Charge		
Missionary Electrification	0.1561/kWh	250.39
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.90
Sub-Total		2,068.62
CURRENT BILL - MAY 2016		17,133.23
TOTAL AMOUNT DUE		17,051.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,200.00

Your monthly electricity consumption chart

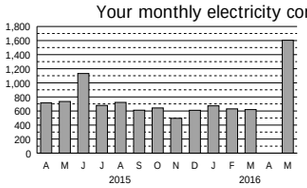

Avg Monthly Usage : 758.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,133.23		
Less : VAT	1,191.48		
Amount Net of VAT	15,941.75		
Less: BIR 2306	502.37		
BIR 2307	303.55	VATable Sales	15,941.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,135.83	VAT Zero Rated Sales	0.00
Add : VAT	1,191.48	VAT Amount	1,191.48
TOTAL AMOUNT DUE	16,327.31	TOTAL SALES	17,133.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2645/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095778650547

ROSAS,CHARRY WAGAS

Premise Address : SAMBAG,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-947-7	0955050096-2	06/09/2016	MAY/2016	17,051.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09550500962

BC20/173.2/2645/0/10/05-27-2016/49

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786238832624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044867

78603550951

Date : 05-27-2016

BC20/173.2/2680/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860355095-1

Collection Ref. Code : 1849-28-257-9

Customer Information----------

Name : DEMECILLO,EMELITA CASTARDO

Premise Address : 1045-F M.J CUENCO AVE,SITIO TARIMAN,TEJERO

TIN :

Metering Information----------

Meter No	:	549596 GS6	Pole No	:	0218386
Serial No	:	60322275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3539
Period From	:	04-26-2016	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	122	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.57
CURRENT BILL - MAY 2016		2,326.24
TOTAL AMOUNT DUE		2,326.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,390.00

Your monthly electricity consumption chart

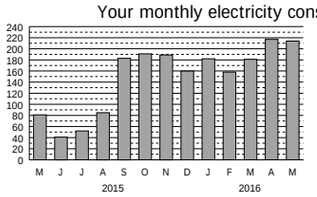

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.24		
Less : VAT	163.28		
Amount Net of VAT	2,162.96		
Less: BIR 2306	68.81		
BIR 2307	41.22	VATable Sales	2,162.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.93	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	2,216.21	TOTAL SALES	2,326.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2680/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786238832624

DEMECILLO,EMELITA CASTARDO

Premise Address : 1045-F M.J CUENCO AVE,SITIO TARIMAN,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-257-9	7860355095-1	06/09/2016	MAY/2016	2,326.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78603550951

BC20/173.2/2680/0/10/05-27-2016/49

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594398191966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047854

59409200009

Date : 05-27-2016

BC20/173.2/2690/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940920000-9

Collection Ref. Code : 1839-36-077-1

Customer Information----------

Name : TACALAN,CELSO S

Premise Address : 1045-W M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547640 GS6	Pole No	:	0218386
Serial No	:	52993389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1289
Period From	:	04-26-2016	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	1935	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		150.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 150.00

Your monthly electricity consumption chart

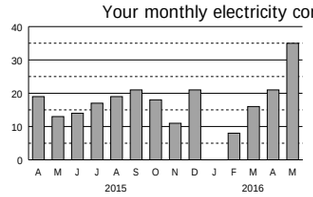

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2690/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594398191966

TACALAN,CELSO S

Premise Address : 1045-W M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-077-1	5940920000-9	06/09/2016	MAY/2016	150.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59409200009

BC20/173.2/2690/0/10/05-27-2016/49

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934806599309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033874

93450300004

Date : 05-27-2016

BC20/173.2/2720/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345030000-4

Collection Ref. Code : 1843-60-863-4

Customer Information----------

Name : TURTOSA,FLORENCIO JR. P

Premise Address : 1045-W M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549612 GS6	Pole No	:	0218386
Serial No	:	58590003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4971
Period From	:	04-26-2016	Prev Rdg	:	4844
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	676	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.5013/kWh	63.67
System Loss Charge	0.7989/kWh	101.46
Sub-Total		830.27
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.10
Transmission		1.58
System Loss		5.78
Distribution		44.21
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.07
CURRENT BILL - MAY 2016		1,403.26
TOTAL AMOUNT DUE		1,402.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,337.00

Your monthly electricity consumption chart

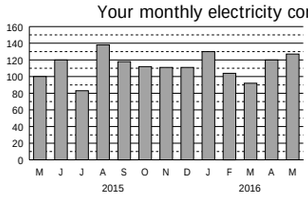

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.26		
Less : VAT	97.29		
Amount Net of VAT	1,305.97		
Less: BIR 2306	41.29		
BIR 2307	24.91	VATable Sales	1,305.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.77	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,337.06	TOTAL SALES	1,403.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2720/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934806599309

TURTOSA,FLORENCIO JR. P

Premise Address : 1045-W M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-863-4	9345030000-4	06/09/2016	MAY/2016	1,402.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93450300004

BC20/173.2/2720/0/10/05-27-2016/49

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398508001786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051668

39858200007

Date : 05-27-2016

BC20/173.2/2740/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985820000-7

Collection Ref. Code : 1809-18-629-3

Customer Information----------

Name : DEMECILLO,TEOFILA O TM

Premise Address : M J CUENCO AVE BK,SEA TRANSPORT

TIN :

Metering Information----------

Meter No	:	549572 GS6	Pole No	:	0218386
Serial No	:	68055911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2943
Period From	:	04-26-2016	Prev Rdg	:	2880
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 533.00

Your monthly electricity consumption chart

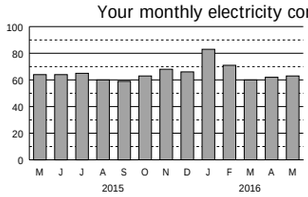

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2740/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398508001786

DEMECILLO,TEOFILA O TM

Premise Address : M J CUENCO AVE BK,SEA TRANSPORT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-629-3	3985820000-7	06/09/2016	MAY/2016	539.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39858200007

BC20/173.2/2740/0/10/05-27-2016/49

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511335750744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040413

51149200001

Date : 05-27-2016

BC20/173.2/2810/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114920000-1

Collection Ref. Code : 1841-38-776-2

Customer Information----------

Name : ABALA,ZENNIA C

Premise Address : 1045-N M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549600 GS6	Pole No	:	0218463
Serial No	:	69209754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14499
Period From	:	04-26-2016	Prev Rdg	:	14112
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	405	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.5013/kWh	194.00
System Loss Charge	0.7989/kWh	309.17
Sub-Total		2,530.01
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,707.00	114.14
Sub-Total		147.08
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		122.24
Transmission		4.81
System Loss		17.64
Distribution		133.48
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		512.02
CURRENT BILL - MAY 2016		4,301.43
TOTAL AMOUNT DUE		4,300.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,707.89

Your monthly electricity consumption chart

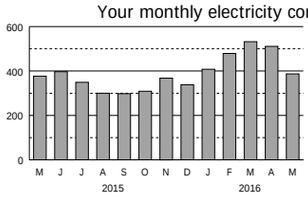

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.43		
Less : VAT	299.23		
Amount Net of VAT	4,002.20		
Less: BIR 2306	126.99		
BIR 2307	76.36	VATable Sales	4,002.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.85	VAT Zero Rated Sales	0.00
Add : VAT	299.23	VAT Amount	299.23
TOTAL AMOUNT DUE	4,098.08	TOTAL SALES	4,301.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2810/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511335750744

ABALA,ZENNIA C

Premise Address : 1045-N M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-776-2	5114920000-1	06/09/2016	MAY/2016	4,300.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51149200001

BC20/173.2/2810/0/10/05-27-2016/49

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850168864062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85001300004

BILLING STATEMENT

1005041951

Date : 05-27-2016

BC20/173.2/2990/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500130000-4

Collection Ref. Code : 1833-31-017-9

Customer Information----------

Name : SATAM,ROWENA S TM

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034422	Pole No	:	0218491
Serial No	:	121747734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2375
Period From	:	04-26-2016	Prev Rdg	:	2260
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.88
CURRENT BILL - MAY 2016		1,250.77
TOTAL AMOUNT DUE		1,250.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,198.00

Your monthly electricity consumption chart

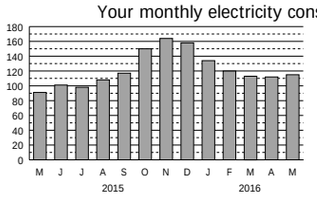

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.77		
Less : VAT	87.84		
Amount Net of VAT	1,162.93		
Less: BIR 2306	37.02		
BIR 2307	22.16	VATable Sales	1,162.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.75	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,191.59	TOTAL SALES	1,250.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/2990/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850168864062

SATAM,ROWENA S TM

Premise Address : MJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-017-9	8500130000-4	06/09/2016	MAY/2016	1,250.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85001300004

BC20/173.2/2990/0/10/05-27-2016/49

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226366782035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047433

22660300009

Date : 05-27-2016

BC20/173.2/3010/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266030000-9

Collection Ref. Code : 1831-72-395-6

Customer Information----------

Name : GUILOT,GRACE T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1104459	Pole No	:	0218491
Serial No	:	84454903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	868
Period From	:	04-26-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.95
CURRENT BILL - MAY 2016		799.60
TOTAL AMOUNT DUE		798.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 709.00

Your monthly electricity consumption chart

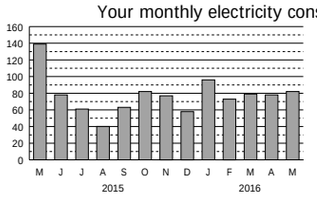

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	55.63		
Amount Net of VAT	743.97		
Less: BIR 2306	23.50		
BIR 2307	14.10	VATable Sales	743.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.37	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	762.00	TOTAL SALES	799.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3010/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226366782035

GUILOT,GRACE T TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-395-6	2266030000-9	06/09/2016	MAY/2016	798.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22660300009

BC20/173.2/3010/0/10/05-27-2016/49

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199732015818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050915

19980300008

Date : 05-27-2016

BC20/173.2/3020/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998030000-8

Collection Ref. Code : 1833-23-299-2

Customer Information----------

Name : VENTURA,HECTOR G TM

Premise Address : MJ CUENCO AVE TEJERO,CEBU CITY,C/O ANTONIO LOPEZ

TIN :

Metering Information----------

Meter No	:	549565 GS6	Pole No	:	0218491
Serial No	:	56625954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10234
Period From	:	04-26-2016	Prev Rdg	:	9924
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		100.86
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.83
CURRENT BILL - MAY 2016		3,373.19
TOTAL AMOUNT DUE		3,372.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,725.00

Your monthly electricity consumption chart

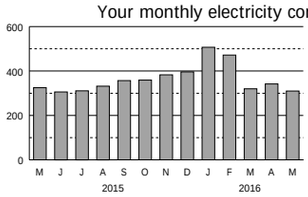

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.19		
Less : VAT	236.89		
Amount Net of VAT	3,136.30		
Less: BIR 2306	99.84		
BIR 2307	59.77	VATable Sales	3,136.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.69	VAT Zero Rated Sales	0.00
Add : VAT	236.89	VAT Amount	236.89
TOTAL AMOUNT DUE	3,213.58	TOTAL SALES	3,373.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3020/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199732015818

VENTURA,HECTOR G TM

Premise Address : MJ CUENCO AVE TEJERO,CEBU CITY,C/O ANTONIO LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-299-2	1998030000-8	06/09/2016	MAY/2016	3,372.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19980300008

BC20/173.2/3020/0/10/05-27-2016/49

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299007346954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051835

29980300007

Date : 05-27-2016

BC20/173.2/3040/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998030000-7

Collection Ref. Code : 1833-23-302-6

Customer Information----------

Name : TRANGIA,RESTITUTO ROSELL

Premise Address : BRGY TEJERO MJ CUENCO AV,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039869	Pole No	:	0218491
Serial No	:	126815124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1449
Period From	:	04-26-2016	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 534.71
TOTAL AMOUNT DUE		422.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 17, 2016 - 976.00

Your monthly electricity consumption chart

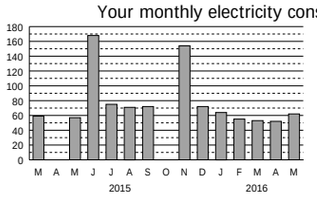

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3040/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299007346954

TRANGIA,RESTITUTO ROSELL

Premise Address : BRGY TEJERO MJ CUENCO AV,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-302-6	2998030000-7	06/09/2016	MAY/2016	422.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29980300007

BC20/173.2/3040/0/10/05-27-2016/49

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202228173691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034672

20259893996

Date : 05-27-2016

BC20/173.2/3050/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025989399-6

Collection Ref. Code : 1861-23-518-6

Customer Information----------

Name : CALIMPON,CATALINA ALONSO

Premise Address : 957-B SITIO LAURENTE,M.J CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	619 EIS6	Pole No	:	0218442
Serial No	:	88037706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1098
Period From	:	04-26-2016	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 538.00

Your monthly electricity consumption chart

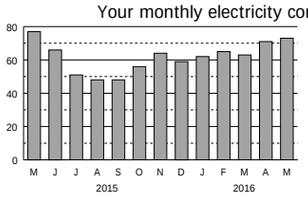

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3050/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202228173691

CALIMPON,CATALINA ALONSO

Premise Address : 957-B SITIO LAURENTE,M.J CUENCO AVE,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-518-6	2025989399-6	06/09/2016	MAY/2016	661.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20259893996

BC20/173.2/3050/0/10/05-27-2016/49

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282201123846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042806

28209200006

Date : 05-27-2016

BC20/173.2/3050/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820920000-6

Collection Ref. Code : 1811-64-542-9

Customer Information----------

Name : ALONSO,FELICITAS TM B.

Premise Address : 957-B M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549557 GS6	Pole No	:	0218491
Serial No	:	93546026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2698
Period From	:	04-26-2016	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		58.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 100.00

Your monthly electricity consumption chart

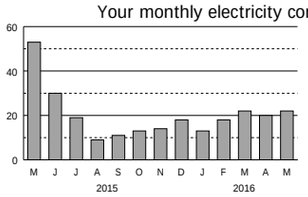

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3050/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282201123846

ALONSO,FELICITAS TM B.

Premise Address : 957-B M.J. CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-542-9	2820920000-6	06/09/2016	MAY/2016	58.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28209200006

BC20/173.2/3050/0/10/05-27-2016/49

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892812288386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89297200001

BILLING STATEMENT

1005048657

Date : 05-27-2016

BC20/173.2/3090/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929720000-1

Collection Ref. Code : 1827-57-353-8

Customer Information----------

Name : BOHOL,MAGDALENA A

Premise Address : GEN MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1048538	Pole No	:	0218491
Serial No	:	126812554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3617
Period From	:	03-26-2016	Prev Rdg	:	3325
No of Days	:	61	Diff Rdg	:	292
Avg kWh/day	:	4.79	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.24
CURRENT BILL - MAY 2016		3,098.50
TOTAL AMOUNT DUE		3,097.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 1,359.00

Your monthly electricity consumption chart

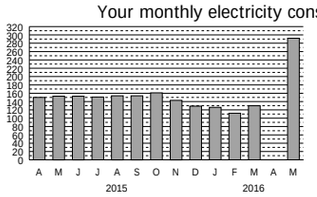

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.50		
Less : VAT	214.69		
Amount Net of VAT	2,883.81		
Less: BIR 2306	90.53		
BIR 2307	54.89	VATable Sales	2,883.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.39	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,953.08	TOTAL SALES	3,098.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3090/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892812288386

BOHOL,MAGDALENA A

Premise Address : GEN MAXILOM EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-353-8	8929720000-1	06/09/2016	MAY/2016	3,097.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89297200001

BC20/173.2/3090/0/10/05-27-2016/49

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148489966782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042191

14886341255

Date : 05-27-2016

BC20/173.2/3135/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488634125-5

Collection Ref. Code : 1855-72-554-1

Customer Information----------

Name : DUTERTE,TRINA GUARDIARIO

Premise Address : SITIO LAURENTE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104458	Pole No	:	0218491
Serial No	:	84454905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2619
Period From	:	04-26-2016	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		104.03
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		460.53
CURRENT BILL - MAY 2016		3,817.60
TOTAL AMOUNT DUE		3,817.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,704.00

Your monthly electricity consumption chart

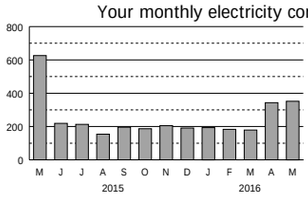

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.60		
Less : VAT	267.65		
Amount Net of VAT	3,549.95		
Less: BIR 2306	112.81		
BIR 2307	67.65	VATable Sales	3,549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.49	VAT Zero Rated Sales	0.00
Add : VAT	267.65	VAT Amount	267.65
TOTAL AMOUNT DUE	3,637.14	TOTAL SALES	3,817.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3135/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148489966782

DUTERTE,TRINA GUARDIARIO

Premise Address : SITIO LAURENTE,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-554-1	1488634125-5	06/09/2016	MAY/2016	3,817.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14886341255

BC20/173.2/3135/0/10/05-27-2016/49

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214492378849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041170

21421300001

Date : 05-27-2016

BC20/173.2/3150/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142130000-1

Collection Ref. Code : 1833-76-530-3

Customer Information----------

Name : PRECILLAS,ERLINDA G TM

Premise Address : 957 MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549561 GS6	Pole No	:	0218491
Serial No	:	53659802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4756
Period From	:	04-26-2016	Prev Rdg	:	4641
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.77
CURRENT BILL - MAY 2016		1,249.83
TOTAL AMOUNT DUE		1,249.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,156.00

Your monthly electricity consumption chart

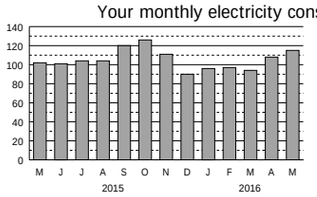

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.83		
Less : VAT	87.74		
Amount Net of VAT	1,162.09		
Less: BIR 2306	36.98		
BIR 2307	22.15	VATable Sales	1,162.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.96	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,190.70	TOTAL SALES	1,249.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3150/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214492378849

PRECILLAS,ERLINDA G TM

Premise Address : 957 MJ CUENCO AVE,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-530-3	2142130000-1	06/09/2016	MAY/2016	1,249.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21421300001

BC20/173.2/3150/0/10/05-27-2016/49

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582409079626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041963

58209200003

Date : 05-27-2016

BC20/173.2/3160/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820920000-3

Collection Ref. Code : 1811-65-698-6

Customer Information----------

Name : CELERIO,PRISCILLANO TM E.

Premise Address : VILLAGONZALO 2,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084110	Pole No	:	0218491
Serial No	:	40012782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3623
Period From	:	04-26-2016	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.24
CURRENT BILL - MAY 2016		2,643.07
TOTAL AMOUNT DUE		2,642.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,862.00

Your monthly electricity consumption chart

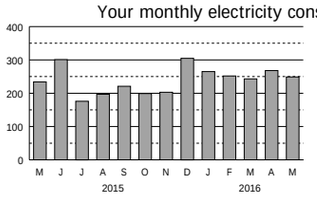

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.07		
Less : VAT	183.18		
Amount Net of VAT	2,459.89		
Less: BIR 2306	77.25		
BIR 2307	46.83	VATable Sales	2,459.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.81	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,518.99	TOTAL SALES	2,643.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3160/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582409079626

CELERIO,PRISCILLANO TM E.

Premise Address : VILLAGONZALO 2,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-698-6	5820920000-3	06/09/2016	MAY/2016	2,642.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58209200003

BC20/173.2/3160/0/10/05-27-2016/49

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304724395601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036454

30450300006

Date : 05-27-2016

BC20/173.2/3170/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045030000-6

Collection Ref. Code : 1843-58-617-7

Customer Information----------

Name : SENIT,CARMELO M

Premise Address : SITIO LAURENTE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012695	Pole No	:	0218491
Serial No	:	40516523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	476
Period From	:	04-26-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1870	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.57
CURRENT BILL - MAY 2016		953.14
TOTAL AMOUNT DUE		953.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 278.00

Your monthly electricity consumption chart

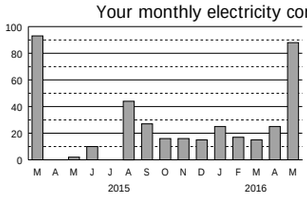

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.14		
Less : VAT	65.36		
Amount Net of VAT	887.78		
Less: BIR 2306	27.79		
BIR 2307	16.92	VATable Sales	887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.07	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	908.43	TOTAL SALES	953.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3170/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304724395601

SENIT,CARMELO M

Premise Address : SITIO LAURENTE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-617-7	3045030000-6	06/09/2016	MAY/2016	953.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30450300006

BC20/173.2/3170/0/10/05-27-2016/49

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955563962031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046531

95509200002

Date : 05-27-2016

BC20/173.2/3190/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550920000-2

Collection Ref. Code : 1839-16-938-9

Customer Information----------

Name : MAYORMITA,CHERRILYN G

Premise Address : 1085 M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549581 GS6	Pole No	:	0186135
Serial No	:	58813805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6278
Period From	:	04-26-2016	Prev Rdg	:	5961
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	380	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.5013/kWh	158.91
System Loss Charge	0.7989/kWh	253.25
Sub-Total		2,072.38
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		100.14
Transmission		3.94
System Loss		14.44
Distribution		109.44
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.92
CURRENT BILL - MAY 2016		3,501.61
TOTAL AMOUNT DUE		3,493.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,673.00

Your monthly electricity consumption chart

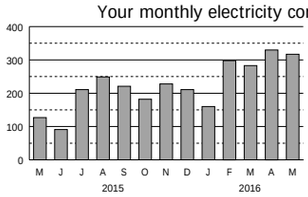

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.61		
Less : VAT	242.77		
Amount Net of VAT	3,258.84		
Less: BIR 2306	103.04		
BIR 2307	62.16	VATable Sales	3,258.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.64	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,336.41	TOTAL SALES	3,501.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3190/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955563962031

MAYORMITA,CHERRILYN G

Premise Address : 1085 M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-938-9	9550920000-2	06/09/2016	MAY/2016	3,493.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95509200002

BC20/173.2/3190/0/10/05-27-2016/49

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381016352270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041652

38188200000

Date : 05-27-2016

BC20/173.2/3240/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818820000-0

Collection Ref. Code : 1823-24-692-3

Customer Information----------

Name : BONGATOR,CASTRO A

Premise Address : #1045U M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048540	Pole No	:	0218386
Serial No	:	126816915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2659
Period From	:	04-26-2016	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	290	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.81
CURRENT BILL - MAY 2016		1,216.89
TOTAL AMOUNT DUE		1,216.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,105.00

Your monthly electricity consumption chart

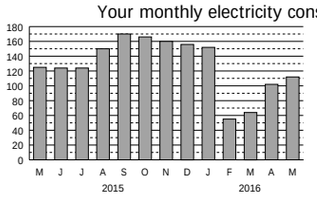

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.89		
Less : VAT	85.41		
Amount Net of VAT	1,131.48		
Less: BIR 2306	36.01		
BIR 2307	21.56	VATable Sales	1,131.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.91	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,159.32	TOTAL SALES	1,216.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3240/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381016352270

BONGATOR,CASTRO A

Premise Address : #1045U M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-692-3	3818820000-0	06/09/2016	MAY/2016	1,216.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38188200000

BC20/173.2/3240/0/10/05-27-2016/49

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246826831681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040087

24668200009

Date : 05-27-2016

BC20/173.2/3280/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466820000-9

Collection Ref. Code : 1809-18-686-2

Customer Information----------

Name : VENTURA,TERESITA A

Premise Address : 957B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	547656 GS6	Pole No	:	0218470
Serial No	:	57832987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10999
Period From	:	04-26-2016	Prev Rdg	:	10758
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.98
CURRENT BILL - MAY 2016		2,558.28
TOTAL AMOUNT DUE		2,553.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,440.00

Your monthly electricity consumption chart

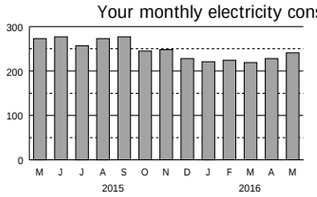

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.28		
Less : VAT	177.30		
Amount Net of VAT	2,380.98		
Less: BIR 2306	74.76		
BIR 2307	45.32	VATable Sales	2,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.90	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,438.20	TOTAL SALES	2,558.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3280/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246826831681

VENTURA,TERESITA A

Premise Address : 957B MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-686-2	2466820000-9	06/09/2016	MAY/2016	2,553.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24668200009

BC20/173.2/3280/0/10/05-27-2016/49

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886958006887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045063

88670300008

Date : 05-27-2016

BC20/173.2/3350/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867030000-8

Collection Ref. Code : 1843-89-935-3

Customer Information----------

Name : PERATER,MA. NIDA R

Premise Address : 957 B.M.J. CUENCO AVE. SITIO LAURENTE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549575 GS6	Pole No	:	0186121
Serial No	:	79604567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4040
Period From	:	04-26-2016	Prev Rdg	:	3973
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		555.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

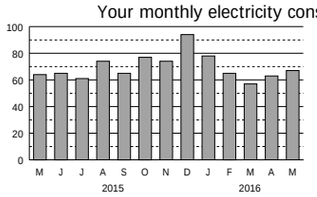

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3350/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886958006887

PERATER,MA. NIDA R

Premise Address : 957 B.M.J. CUENCO AVE. SITIO LAURENTE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-935-3	8867030000-8	06/09/2016	MAY/2016	555.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88670300008

BC20/173.2/3350/0/10/05-27-2016/49

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466219144456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051785

46688028185

Date : 05-27-2016

BC20/173.2/3375/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668802818-5

Collection Ref. Code : 1859-66-776-7

Customer Information----------

Name : PERATER,ROBERTA RETES

Premise Address : VILLAGONZALO,MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024218	Pole No	:	0186135
Serial No	:	121755122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1937
Period From	:	04-26-2016	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.72
CURRENT BILL - MAY 2016		558.04
Advance Payment/Credit Adjustments		- 4.31
TOTAL AMOUNT DUE		1,537.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 630.00

Your monthly electricity consumption chart

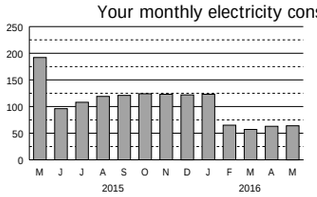

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.04		
Less : VAT	38.59		
Amount Net of VAT	519.45		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	519.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.36	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	531.95	TOTAL SALES	558.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3375/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466219144456

PERATER,ROBERTA RETES

Premise Address : VILLAGONZALO,MJ CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-776-7	4668802818-5	06/09/2016	MAY/2016	1,537.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46688028185

BC20/173.2/3375/0/10/05-27-2016/49

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374496586914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038099

37419200003

Date : 05-27-2016

BC20/173.2/3390/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741920000-3

Collection Ref. Code : 1813-51-824-6

Customer Information----------

Name : PRIETO,CRSITITUTA TM G.

Premise Address : 957 A M J CUENCO AVE,BGRY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549552 GS6	Pole No	:	0186121
Serial No	:	60006331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3664
Period From	:	04-26-2016	Prev Rdg	:	3609
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 279.40
TOTAL AMOUNT DUE		135.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 522.00

Your monthly electricity consumption chart

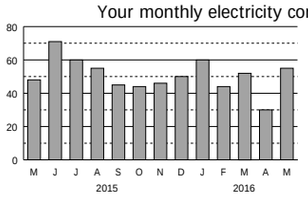

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3390/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374496586914

PRIETO,CRSITITUTA TM G.

Premise Address : 957 A M J CUENCO AVE,BGRY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-824-6	3741920000-3	06/09/2016	MAY/2016	135.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37419200003

BC20/173.2/3390/0/10/05-27-2016/49

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575526795412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037682

57509200002

Date : 05-27-2016

BC20/173.2/3420/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750920000-2

Collection Ref. Code : 1839-22-071-6

Customer Information----------

Name : COLE,RHODELIA S

Premise Address : 957-B MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549609 GS6	Pole No	:	1313331
Serial No	:	60860812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14410
Period From	:	04-26-2016	Prev Rdg	:	14057
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	140	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.25
CURRENT BILL - MAY 2016		3,744.58
TOTAL AMOUNT DUE		3,743.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,427.00

Your monthly electricity consumption chart

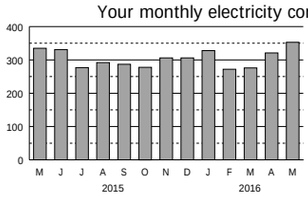

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.58		
Less : VAT	259.40		
Amount Net of VAT	3,485.18		
Less: BIR 2306	109.38		
BIR 2307	66.34	VATable Sales	3,485.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.46	VAT Zero Rated Sales	0.00
Add : VAT	259.40	VAT Amount	259.40
TOTAL AMOUNT DUE	3,568.86	TOTAL SALES	3,744.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3420/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575526795412

COLE,RHODELIA S

Premise Address : 957-B MJ CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-071-6	5750920000-2	06/09/2016	MAY/2016	3,743.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57509200002

BC20/173.2/3420/0/10/05-27-2016/49

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236457010405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035037

23609200003

Date : 05-27-2016

BC20/173.2/3430/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360920000-3

Collection Ref. Code : 1839-32-878-9

Customer Information----------

Name : SADAYA,FRANCISCO C

Premise Address : 957-C M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549591 GS6	Pole No	:	0186135
Serial No	:	79603954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1087
Period From	:	04-26-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		282.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 410.00

Your monthly electricity consumption chart

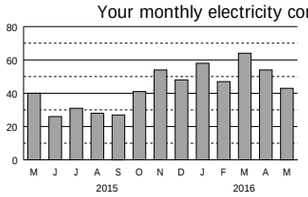

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3430/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236457010405

SADAYA,FRANCISCO C

Premise Address : 957-C M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-878-9	2360920000-3	06/09/2016	MAY/2016	282.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23609200003

BC20/173.2/3430/0/10/05-27-2016/49

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585469817108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043371

58508200001

Date : 05-27-2016

BC20/173.2/3480/0142916/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850820000-1

Collection Ref. Code : 1829-27-434-1

Customer Information----------

Name : CEBU PEOPLES MULTI PURPOSE

Premise Address : COOPERATIVE,RECLAMATION AVE,VILLAGONZALO II EXT

TIN :

Metering Information----------

Meter No	:	MTR1037126	Pole No	:	0142916
Serial No	:	126814133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29009
Period From	:	04-26-2016	Prev Rdg	:	27771
No of Days	:	30	Diff Rdg	:	1238
Avg kWh/day	:	41.27	Registered	:	1238
Conn Load	:	6180	Billed kWh	:	1238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,483.78
Transmission Charge	0.5013/kWh	620.61
System Loss Charge	0.7989/kWh	989.04
Sub-Total		8,093.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,150.00	243.00
Sub-Total		348.36
Government Charges		
Franchise Tax - Local		89.92
Value Added Tax		
Generation		391.04
Transmission		15.39
System Loss		56.42
Distribution		425.67
Others		52.59
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,620.81
CURRENT BILL - MAY 2016		13,609.89
TOTAL AMOUNT DUE		13,609.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 12,149.79

Your monthly electricity consumption chart

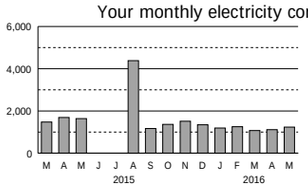

Avg Monthly Usage : 1,573.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,609.89		
Less : VAT	941.11		
Amount Net of VAT	12,668.78		
Less: BIR 2306	399.47		
BIR 2307	241.58	VATable Sales	12,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,027.73	VAT Zero Rated Sales	0.00
Add : VAT	941.11	VAT Amount	941.11
TOTAL AMOUNT DUE	12,968.84	TOTAL SALES	13,609.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3480/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585469817108

CEBU PEOPLES MULTI PURPOSE

Premise Address : COOPERATIVE,RECLAMATION AVE,VILLAGONZALO II EXT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-434-1	5850820000-1	06/09/2016	MAY/2016	13,609.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58508200001

BC20/173.2/3480/0/10/05-27-2016/49

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686956461653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044857

68668200006

Date : 05-27-2016

BC20/173.2/3490/0242840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866820000-6

Collection Ref. Code : 1809-36-839-1

Customer Information----------

Name : BLESSED SACRAMENT PRH

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	365563GS6	Pole No	:	0242840
Serial No	:	2003120927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51357
Period From	:	04-26-2016	Prev Rdg	:	50371
No of Days	:	30	Diff Rdg	:	986
Avg kWh/day	:	32.87	Registered	:	986
Conn Load	:	6300	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,163.98
Transmission Charge	0.5013/kWh	494.28
System Loss Charge	0.7989/kWh	787.72
Sub-Total		6,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		70.17
Value Added Tax		
Generation		311.44
Transmission		12.25
System Loss		44.93
Distribution		339.15
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,266.17
CURRENT BILL - MAY 2016		10,622.30
TOTAL AMOUNT DUE		10,622.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 9,544.36

Your monthly electricity consumption chart

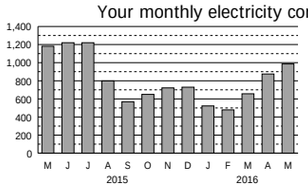

Avg Monthly Usage : 816.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,622.30		
Less : VAT	726.26		
Amount Net of VAT	9,896.04		
Less: BIR 2306	308.45		
BIR 2307	188.53	VATable Sales	9,896.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,399.06	VAT Zero Rated Sales	0.00
Add : VAT	726.26	VAT Amount	726.26
TOTAL AMOUNT DUE	10,125.32	TOTAL SALES	10,622.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3490/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686956461653

BLESSED SACRAMENT PRH

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-839-1	6866820000-6	06/09/2016	MAY/2016	10,622.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68668200006

BC20/173.2/3490/0/10/05-27-2016/49

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080165972358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041236

08032300009

Date : 05-27-2016

BC20/173.2/3495/0242840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803230000-9

Collection Ref. Code : 1809-36-824-3

Customer Information----------

Name : BLESSED SACRAMENT PRH

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1106908	Pole No	:	0242840
Serial No	:	129126782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26107
Period From	:	04-26-2016	Prev Rdg	:	23271
No of Days	:	30	Diff Rdg	:	2836
Avg kWh/day	:	94.53	Registered	:	2836
Conn Load	:	7150	Billed kWh	:	2836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,852.98
Transmission Charge	0.5013/kWh	1,421.69
System Loss Charge	0.7989/kWh	2,265.68
Sub-Total		18,540.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,964.70
Supply Charge	0.4118/kWh	1,167.86
Metering Charge	0.6989/kWh	1,982.08
	5.00/month	5.00
Sub-Total		8,119.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	241.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Sub-Total		241.35
Government Charges		
Franchise Tax - Local		201.76
Value Added Tax		
Generation		895.81
Transmission		35.24
System Loss		129.25
Distribution		974.36
Others		53.17
Universal Charge		
Missionary Electrification	0.1561/kWh	442.70
Environmental Charge	0.0025/kWh	7.09
NPC Stranded Contract Costs	0.1938/kWh	549.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	351.66
Sub-Total		3,640.66
CURRENT BILL - MAY 2016		30,542.00
TOTAL AMOUNT DUE		30,542.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 24,653.62

Your monthly electricity consumption chart

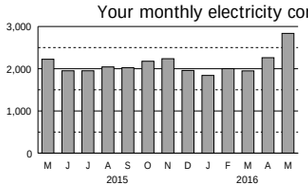

Avg Monthly Usage : 2,111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,542.00		
Less : VAT	2,087.83		
Amount Net of VAT	28,454.17		
Less: BIR 2306	886.74		
BIR 2307	542.06	VATable Sales	28,454.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,025.37	VAT Zero Rated Sales	0.00
Add : VAT	2,087.83	VAT Amount	2,087.83
TOTAL AMOUNT DUE	29,113.20	TOTAL SALES	30,542.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3495/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080165972358

BLESSED SACRAMENT PRH

Premise Address : ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-824-3	0803230000-9	06/09/2016	MAY/2016	30,542.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08032300009

BC20/173.2/3495/0/10/05-27-2016/49

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679356017283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040739

67989200000

Date : 05-27-2016

BC20/173.2/3510/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798920000-0

Collection Ref. Code : 1837-70-665-4

Customer Information----------

Name : BRACERO,BAUDILLO B

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045678	Pole No	:	0278645
Serial No	:	36709978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2748
Period From	:	04-26-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,340.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,092.34

Your monthly electricity consumption chart

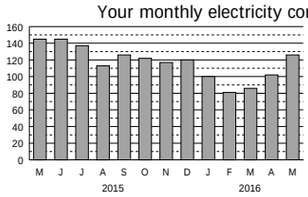

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3510/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679356017283

BRACERO,BAUDILLO B
Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-665-4	6798920000-0	06/09/2016	MAY/2016	1,340.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67989200000

BC20/173.2/3510/0/10/05-27-2016/49

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886045424836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044919

88668200004

Date : 05-27-2016

BC20/173.2/3530/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866820000-4

Collection Ref. Code : 1809-36-890-1

Customer Information----------

Name : MANGUBAT,ANECITA

Premise Address : #139 VILLAGONZALO EXT

TIN :

Metering Information----------

Meter No	:	MTR1045679	Pole No	:	0278645
Serial No	:	38190267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	978
Period From	:	04-26-2016	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 310.00

Your monthly electricity consumption chart

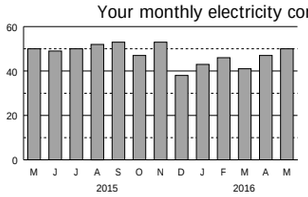

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3530/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886045424836

MANGUBAT,ANECITA

Premise Address : #139 VILLAGONZALO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-890-1	8866820000-4	06/09/2016	MAY/2016	326.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88668200004

BC20/173.2/3530/0/10/05-27-2016/49

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786778122349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044819

78668200005

Date : 05-27-2016

BC20/173.2/3550/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866820000-5

Collection Ref. Code : 1809-36-845-6

Customer Information----------

Name : TAMPOS,EMILIO

Premise Address : ULDARICO ALVIOLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045680	Pole No	:	0278645
Serial No	:	36709756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2792
Period From	:	04-26-2016	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 217.66

Your monthly electricity consumption chart

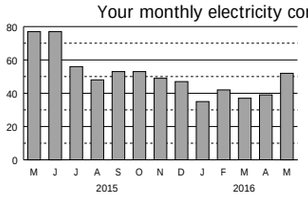

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3550/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786778122349

TAMPOS,EMILIO

Premise Address : ULDARICO ALVIOLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-845-6	7866820000-5	06/09/2016	MAY/2016	392.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78668200005

BC20/173.2/3550/0/10/05-27-2016/49

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490571973921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045888

49030300005

Date : 05-27-2016

BC20/173.2/3560/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903030000-5

Collection Ref. Code : 1831-19-728-6

Customer Information----------

Name : TEVES,JAMES L TM

Premise Address : VILLAGONZALO II EXT

TIN :

Metering Information----------

Meter No	:	MTR1045677	Pole No	:	0278645
Serial No	:	38190248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	921
Period From	:	04-26-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - MAY 2016		457.72
TOTAL AMOUNT DUE		457.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 525.00

Your monthly electricity consumption chart

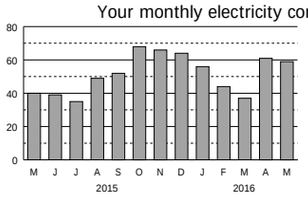

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.72		
Less : VAT	31.56		
Amount Net of VAT	426.16		
Less: BIR 2306	13.37		
BIR 2307	7.96	VATable Sales	426.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.83	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	436.39	TOTAL SALES	457.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3560/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490571973921

TEVES,JAMES L TM

Premise Address : VILLAGONZALO II EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-728-6	4903030000-5	06/09/2016	MAY/2016	457.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49030300005

BC20/173.2/3560/0/10/05-27-2016/49

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576969354123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038942

57668200009

Date : 05-27-2016

BC20/173.2/3580/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766820000-9

Collection Ref. Code : 1809-36-713-1

Customer Information----------

Name : ROXAS,LOLITA F

Premise Address : REC AREA BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1045703	Pole No	:	1486783
Serial No	:	45342596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1158
Period From	:	04-26-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 448.00

Your monthly electricity consumption chart

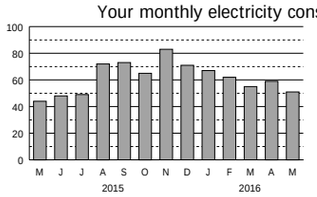

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3580/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576969354123

ROXAS,LOLITA F

Premise Address : REC AREA BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-713-1	5766820000-9	06/09/2016	MAY/2016	385.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57668200009

BC20/173.2/3580/0/10/05-27-2016/49

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267391021268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034196

26719200003

Date : 05-27-2016

BC20/173.2/3850/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671920000-3

Collection Ref. Code : 1839-71-251-1

Customer Information----------

Name : HIDALGO,VIRGINIA J

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045726	Pole No	:	0278582
Serial No	:	42955344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1175
Period From	:	04-26-2016	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,041.00

Your monthly electricity consumption chart

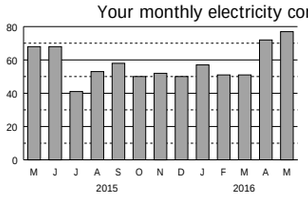

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3850/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267391021268

HIDALGO,VIRGINIA J

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-251-1	2671920000-3	06/09/2016	MAY/2016	696.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26719200003

BC20/173.2/3850/0/10/05-27-2016/49

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444930689327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039639

44420612440

Date : 05-27-2016

BC20/173.2/3890/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442061244-0

Collection Ref. Code : 1857-44-815-4

Customer Information----------

Name : TEMPLE,MONALIZA FLORITA

Premise Address : 131 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045728	Pole No	:	0278582
Serial No	:	50186886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3329
Period From	:	04-26-2016	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	221	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,933.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,785.00

Your monthly electricity consumption chart

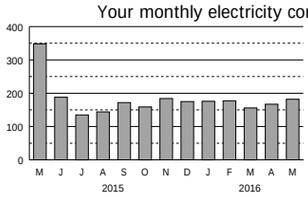

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3890/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444930689327

TEMPLE,MONALIZA FLORITA
Premise Address : 131 VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-815-4	4442061244-0	06/09/2016	MAY/2016	1,933.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44420612440

BC20/173.2/3890/0/10/05-27-2016/49

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866692012912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033708

86668200008

Date : 05-27-2016

BC20/173.2/3900/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666820000-8

Collection Ref. Code : 1809-36-683-6

Customer Information----------

Name : TEMPLE,ROSA

Premise Address : U ALVIOLA ST BK FENCE

TIN :

Metering Information----------

Meter No	:	MTR1045717	Pole No	:	0278624
Serial No	:	34635193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2316
Period From	:	04-26-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 28.27
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.81
CURRENT BILL - MAY 2016		951.70
Advance Payment/Credit Adjustments		- 255.20
TOTAL AMOUNT DUE		696.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

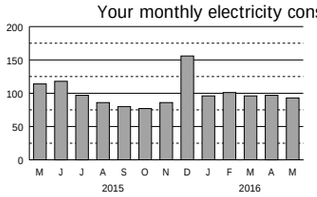

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.70		
Less : VAT	66.25		
Amount Net of VAT	885.45		
Less: BIR 2306	27.95		
BIR 2307	16.82	VATable Sales	885.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.68	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	906.93	TOTAL SALES	951.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3900/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866692012912

TEMPLE,ROSA

Premise Address : U ALVIOLA ST BK FENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-683-6	8666820000-8	06/09/2016	MAY/2016	696.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86668200008

BC20/173.2/3900/0/10/05-27-2016/49

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966159441219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051886

96668200007

Date : 05-27-2016

BC20/173.2/3910/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666820000-7

Collection Ref. Code : 1809-36-689-5

Customer Information----------

Name : CABISO,ERLINDA N

Premise Address : VILLAGONZALO EXT 2

TIN :

Metering Information----------

Meter No	:	MTR1045706	Pole No	:	0278624
Serial No	:	42955161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1079
Period From	:	04-26-2016	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 586.00

Your monthly electricity consumption chart

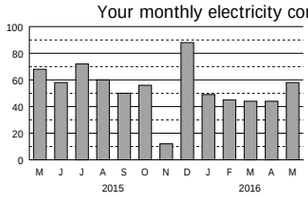

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3910/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966159441219

CABISO,ERLINDA N

Premise Address : VILLAGONZALO EXT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-689-5	9666820000-7	06/09/2016	MAY/2016	438.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96668200007

BC20/173.2/3910/0/10/05-27-2016/49

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176526936814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039121

17668200003

Date : 05-27-2016

BC20/173.2/3930/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766820000-3

Collection Ref. Code : 1809-36-701-8

Customer Information----------

Name : CEJUDO,NENITA

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1045707	Pole No	:	0278582
Serial No	:	39389154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	410
Period From	:	04-26-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 128.90
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.08
CURRENT BILL - MAY 2016		85.95
TOTAL AMOUNT DUE		85.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 15.00

Your monthly electricity consumption chart

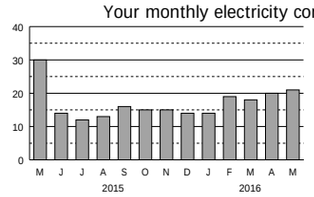

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.95		
Less : VAT	5.56		
Amount Net of VAT	80.39		
Less: BIR 2306	2.40		
BIR 2307	1.41	VATable Sales	80.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.58	VAT Zero Rated Sales	0.00
Add : VAT	5.56	VAT Amount	5.56
TOTAL AMOUNT DUE	82.14	TOTAL SALES	85.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3930/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176526936814

CEJUDO,NENITA

Premise Address : M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-701-8	1766820000-3	06/09/2016	MAY/2016	85.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17668200003

BC20/173.2/3930/0/10/05-27-2016/49

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454212086601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046556

45498200000

Date : 05-27-2016

BC20/173.2/3940/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549820000-0

Collection Ref. Code : 1823-72-383-7

Customer Information----------

Name : SOLOMON,AQUILINA TANUCAN

Premise Address : MJ CUENCO AVE,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045742	Pole No	:	0278582
Serial No	:	50187579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	377
Period From	:	04-26-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		10.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 22.00

Your monthly electricity consumption chart

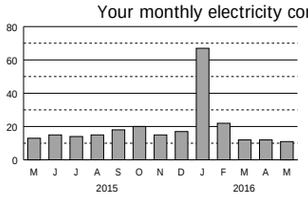

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3940/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454212086601

SOLOMON,AQUILINA TANUCAN

Premise Address : MJ CUENCO AVE,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-383-7	4549820000-0	06/09/2016	MAY/2016	10.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45498200000 BC20/173.2/3940/0/10/05-27-2016/49 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571311144113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036129

57168200004

Date : 05-27-2016

BC20/173.2/3960/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716820000-4

Collection Ref. Code : 1821-74-128-5

Customer Information----------

Name : DEQUE,HERMAN B

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1058460	Pole No	:	0278624
Serial No	:	121753260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	106
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 4.69

Your monthly electricity consumption chart

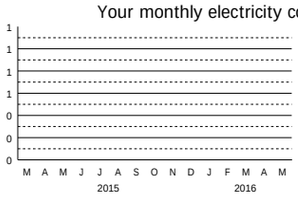

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3960/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571311144113

DEQUE,HERMAN B

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-128-5	5716820000-4	06/09/2016	MAY/2016	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57168200004

BC20/173.2/3960/0/10/05-27-2016/49

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276565090940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039351

27668200002

Date : 05-27-2016

BC20/173.2/3970/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766820000-2

Collection Ref. Code : 1809-36-704-2

Customer Information----------

Name : VILLAMOR,VICENTE R

Premise Address : #92 VILLAGONZALO EXT.,RD TO ALIX ENG'G.

TIN :

Metering Information----------

Meter No	:	MTR1045754	Pole No	:	0278624
Serial No	:	34635299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12440
Period From	:	04-26-2016	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	695
Avg kWh/day	:	23.17	Registered	:	695
Conn Load	:	0	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,639.92
Transmission Charge	0.2986/kWh	207.53
System Loss Charge	0.8302/kWh	576.99
Sub-Total		4,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		48.58
Value Added Tax		
Generation		219.53
Transmission		5.14
System Loss		33.37
Distribution		239.23
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		889.88
CURRENT BILL - MAY 2016		7,367.08
TOTAL AMOUNT DUE		7,367.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 7,124.24

Your monthly electricity consumption chart

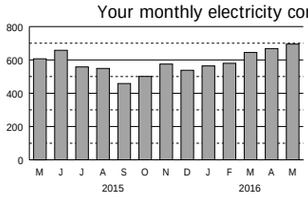

Avg Monthly Usage : 584.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,367.08		
Less : VAT	510.20		
Amount Net of VAT	6,856.88		
Less: BIR 2306	215.15		
BIR 2307	130.52	VATable Sales	6,856.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,511.21	VAT Zero Rated Sales	0.00
Add : VAT	510.20	VAT Amount	510.20
TOTAL AMOUNT DUE	7,021.41	TOTAL SALES	7,367.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3970/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276565090940

VILLAMOR,VICENTE R

Premise Address : #92 VILLAGONZALO EXT.,RD TO ALIX ENG'G.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-704-2	2766820000-2	06/09/2016	MAY/2016	7,367.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27668200002

BC20/173.2/3970/0/10/05-27-2016/49

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376273802400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039460

37668200001

Date : 05-27-2016

BC20/173.2/4010/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766820000-1

Collection Ref. Code : 1809-36-707-7

Customer Information----------

Name : CAL,CONRADO A

Premise Address : # 136 VILLAGONZALO II,BK LIBERTY

TIN :

Metering Information----------

Meter No	:	MTR1045705	Pole No	:	0278624
Serial No	:	40609667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1656
Period From	:	04-26-2016	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	280	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 857.00

Your monthly electricity consumption chart

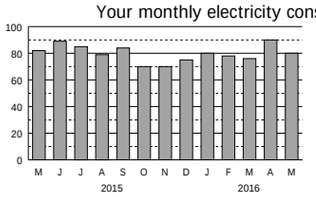

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4010/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376273802400

CAL,CONRADO A

Premise Address : # 136 VILLAGONZALO II,BK LIBERTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-707-7	3766820000-1	06/09/2016	MAY/2016	723.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37668200001

BC20/173.2/4010/0/10/05-27-2016/49

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771782575046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036134

77169059084

Date : 05-27-2016

BC20/173.2/4013/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716905908-4

Collection Ref. Code : 1857-23-089-2

Customer Information----------

Name : ALFORNON,JOSEPHUS BAGUIO

Premise Address : 151 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045696	Pole No	:	0278624
Serial No	:	42955123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	375
Period From	:	04-26-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		137.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 100.00

Your monthly electricity consumption chart

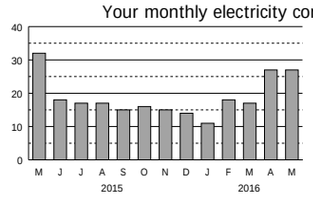

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4013/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771782575046

ALFORNON,JOSEPHUS BAGUIO

Premise Address : 151 VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-089-2	7716905908-4	06/09/2016	MAY/2016	137.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77169059084

BC20/173.2/4013/0/10/05-27-2016/49

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694697658891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048974

69473007073

Date : 05-27-2016

BC20/173.2/4014/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947300707-3

Collection Ref. Code : 1855-73-896-1

Customer Information----------

Name : SABOLO,ANTONIETH ITABLE

Premise Address : 151 VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045718	Pole No	:	0278624
Serial No	:	50187185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	985
Period From	:	04-26-2016	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		414.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 284.00

Your monthly electricity consumption chart

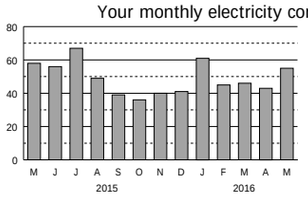

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4014/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694697658891

SABOLO,ANTONIETH ITABLE

Premise Address : 151 VILLAGONZALO II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-896-1	6947300707-3	06/09/2016	MAY/2016	414.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69473007073

BC20/173.2/4014/0/10/05-27-2016/49

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613829220196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041058

61388200000

Date : 05-27-2016

BC20/173.2/4030/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138820000-0

Collection Ref. Code : 1823-42-377-9

Customer Information----------

Name : VARGAS,JUANITA C

Premise Address : 133 VILLAGONZALO II EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045729	Pole No	:	0278624
Serial No	:	51988117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6072
Period From	:	04-26-2016	Prev Rdg	:	5738
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	120	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.5013/kWh	167.43
System Loss Charge	0.7989/kWh	266.83
Sub-Total		2,183.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		105.50
Transmission		4.15
System Loss		15.23
Distribution		115.28
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.53
CURRENT BILL - MAY 2016		3,691.39
TOTAL AMOUNT DUE		3,689.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,964.00

Your monthly electricity consumption chart

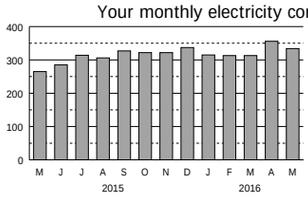

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.39		
Less : VAT	256.01		
Amount Net of VAT	3,435.38		
Less: BIR 2306	108.65		
BIR 2307	65.53	VATable Sales	3,435.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.20	VAT Zero Rated Sales	0.00
Add : VAT	256.01	VAT Amount	256.01
TOTAL AMOUNT DUE	3,517.21	TOTAL SALES	3,691.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4030/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613829220196

VARGAS,JUANITA C

Premise Address : 133 VILLAGONZALO II EXT,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-377-9	6138820000-0	06/09/2016	MAY/2016	3,689.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61388200000

BC20/173.2/4030/0/10/05-27-2016/49

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689852456204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045981

68920300008

Date : 05-27-2016

BC20/173.2/4040/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892030000-8

Collection Ref. Code : 1843-24-428-4

Customer Information----------

Name : ALFORNON,PACITA B

Premise Address : 151 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045730	Pole No	:	0278624
Serial No	:	36709723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2492
Period From	:	04-26-2016	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.68
CURRENT BILL - MAY 2016		1,146.96
TOTAL AMOUNT DUE		1,146.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,336.00

Your monthly electricity consumption chart

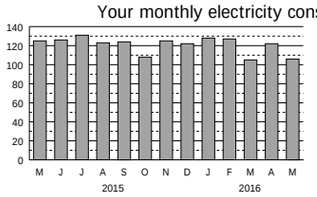

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.96		
Less : VAT	78.60		
Amount Net of VAT	1,068.36		
Less: BIR 2306	33.39		
BIR 2307	20.36	VATable Sales	1,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.61	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,093.21	TOTAL SALES	1,146.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4040/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689852456204

ALFORNON,PACITA B

Premise Address : 151 VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-428-4	6892030000-8	06/09/2016	MAY/2016	1,146.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68920300008

BC20/173.2/4040/0/10/05-27-2016/49

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286706083363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045300

28668200000

Date : 05-27-2016

BC20/173.2/4100/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866820000-0

Collection Ref. Code : 1809-36-782-4

Customer Information----------

Name : GALLADO,FILOMENA CEJUDO

Premise Address : M J CUENCO AVENUE,BK LIBERTY LMBR

TIN :

Metering Information----------

Meter No	:	MTR1045751	Pole No	:	1486783
Serial No	:	43592222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	957
Period From	:	04-26-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.39
TOTAL AMOUNT DUE		423.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 322.37

Your monthly electricity consumption chart

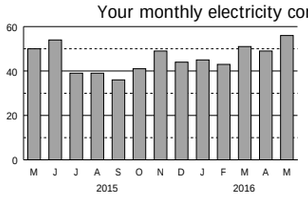

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.39		
Less : VAT	28.76		
Amount Net of VAT	394.63		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.08	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.84	TOTAL SALES	423.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4100/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286706083363

GALLADO,FILOMENA CEJUDO

Premise Address : M J CUENCO AVENUE,BK LIBERTY LMBR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-782-4	2866820000-0	06/09/2016	MAY/2016	423.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28668200000

BC20/173.2/4100/0/10/05-27-2016/49

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313750363287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042272

31340300008

Date : 05-27-2016

BC20/173.2/4110/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134030000-8

Collection Ref. Code : 1831-42-098-8

Customer Information----------

Name : GALLADO,ELIZABETH M TM

Premise Address : 130 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1045750	Pole No	:	1486783
Serial No	:	36723005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1864
Period From	:	04-26-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 417.63

Your monthly electricity consumption chart

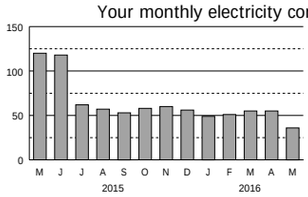

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4110/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313750363287

GALLADO,ELIZABETH M TM

Premise Address : 130 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-098-8	3134030000-8	06/09/2016	MAY/2016	199.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31340300008

BC20/173.2/4110/0/10/05-27-2016/49

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193748535869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047457

19311300008

Date : 05-27-2016

BC20/173.2/4140/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931130000-8

Collection Ref. Code : 1845-74-575-2

Customer Information----------

Name : RAVANTA,INRICA C

Premise Address : VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045741	Pole No	:	1486783
Serial No	:	38434858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1584
Period From	:	04-26-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.41
CURRENT BILL - MAY 2016		285.11
TOTAL AMOUNT DUE		284.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 408.00

Your monthly electricity consumption chart

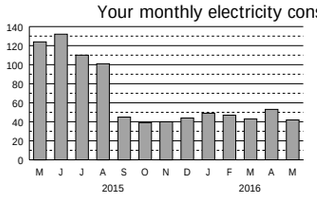

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.11		
Less : VAT	19.57		
Amount Net of VAT	265.54		
Less: BIR 2306	8.32		
BIR 2307	4.91	VATable Sales	265.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.31	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	271.88	TOTAL SALES	285.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4140/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193748535869

RAVANTA,INRICA C

Premise Address : VILLAGONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-575-2	1931130000-8	06/09/2016	MAY/2016	284.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19311300008

BC20/173.2/4140/0/10/05-27-2016/49

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763567346466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050818

76398200006

Date : 05-27-2016

BC20/173.2/4160/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639820000-6

Collection Ref. Code : 1823-62-134-1

Customer Information----------

Name : TERRADO,LITA

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045749	Pole No	:	1486783
Serial No	:	50186848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1972
Period From	:	04-26-2016	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.14
CURRENT BILL - MAY 2016		576.96
TOTAL AMOUNT DUE		607.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

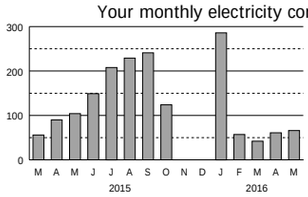

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	39.94		
Amount Net of VAT	537.02		
Less: BIR 2306	16.89		
BIR 2307	10.11	VATable Sales	537.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.02	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	549.96	TOTAL SALES	576.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4160/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763567346466

TERRADO,LITA

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-134-1	7639820000-6	06/09/2016	MAY/2016	607.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76398200006

BC20/173.2/4160/0/10/05-27-2016/49

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700640291487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033972

70068200008

Date : 05-27-2016

BC20/173.2/4230/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006820000-8

Collection Ref. Code : 1821-48-548-3

Customer Information----------

Name : SAAVEDRA,REBECCA E.

Premise Address : 130 VILLAGONZALO ST, BK BLESSED SACRAMEN,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547649 GS6	Pole No	:	0218484
Serial No	:	69542666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5443
Period From	:	04-26-2016	Prev Rdg	:	5184
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	260	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.61
CURRENT BILL - MAY 2016		2,815.59
TOTAL AMOUNT DUE		2,814.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,952.00

Your monthly electricity consumption chart

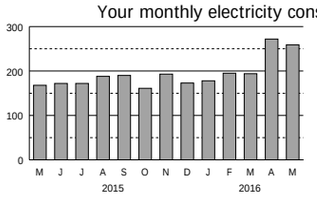

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.59		
Less : VAT	197.65		
Amount Net of VAT	2,617.94		
Less: BIR 2306	83.31		
BIR 2307	49.89	VATable Sales	2,617.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.74	VAT Zero Rated Sales	0.00
Add : VAT	197.65	VAT Amount	197.65
TOTAL AMOUNT DUE	2,682.39	TOTAL SALES	2,815.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4230/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700640291487

SAAVEDRA,REBECCA E.

Premise Address : 130 VILLAGONZALO ST, BK BLESSED SACRAMEN,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-548-3	7006820000-8	06/09/2016	MAY/2016	2,814.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70068200008

BC20/173.2/4230/0/10/05-27-2016/49

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954747124426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045709

95450300009

Date : 05-27-2016

BC20/173.2/4250/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545030000-9

Collection Ref. Code : 1843-62-848-1

Customer Information----------

Name : QUITA,CRISTINA M

Premise Address : 902 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549588 GS6	Pole No	:	0218484
Serial No	:	59378900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3198
Period From	:	04-26-2016	Prev Rdg	:	3167
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.45
CURRENT BILL - MAY 2016		339.47
Advance Payment/Credit Adjustments		- 756.72
TOTAL AMOUNT DUE		- 418.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 420.00

Your monthly electricity consumption chart

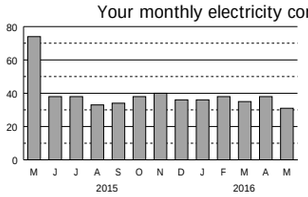

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.47		
Less : VAT	23.44		
Amount Net of VAT	316.03		
Less: BIR 2306	9.95		
BIR 2307	6.03	VATable Sales	316.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.05	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	323.49	TOTAL SALES	339.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4250/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954747124426

QUITA,CRISTINA M

Premise Address : 902 U ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-848-1	9545030000-9	06/09/2016	MAY/2016	- 418.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95450300009

BC20/173.2/4250/0/10/05-27-2016/49

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329656863775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051048

32932747168

Date : 05-27-2016

BC20/600.0/0/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293274716-8

Collection Ref. Code : 1861-64-620-8

Customer Information----------

Name : AVENIDO,RAYMARK NAVARRO

Premise Address : PONCE II COMPOUND,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096991	Pole No	:	1310922
Serial No	:	84440548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1920
Period From	:	04-26-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	346	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,749.58
Transmission Charge	0.2986/kWh	156.77
System Loss Charge	0.8302/kWh	435.86
Sub-Total		3,342.21
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		165.84
Transmission		3.88
System Loss		25.19
Distribution		180.86
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		672.36
CURRENT BILL - MAY 2016		5,566.44
TOTAL AMOUNT DUE		5,567.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,790.00

Your monthly electricity consumption chart

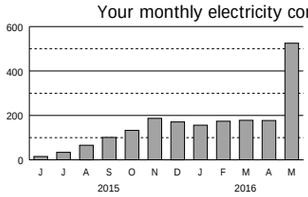

Avg Monthly Usage : 159.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.44		
Less : VAT	385.54		
Amount Net of VAT	5,180.90		
Less: BIR 2306	162.58		
BIR 2307	98.62	VATable Sales	5,180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919.70	VAT Zero Rated Sales	0.00
Add : VAT	385.54	VAT Amount	385.54
TOTAL AMOUNT DUE	5,305.24	TOTAL SALES	5,566.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329656863775

AVENIDO,RAYMARK NAVARRO

Premise Address : PONCE II COMPOUND,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-620-8	3293274716-8	06/09/2016	MAY/2016	5,567.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32932747168

BC20/600.0/0/0/10/05-27-2016/49

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342857342895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039152

34298321067

Date : 05-27-2016

BC20/600.0/0/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429832106-7

Collection Ref. Code : 1861-74-617-2

Customer Information----------

Name : ROSCO,MARLO CATARINA

Premise Address : SITIO PONCE 2 GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095049	Pole No	:	1310950
Serial No	:	84455023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	645
Period From	:	04-26-2016	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 226.00

Your monthly electricity consumption chart

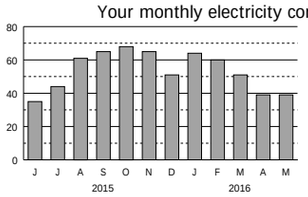

Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342857342895

ROSCO,MARLO CATARINA

Premise Address : SITIO PONCE 2 GEN MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-617-2	3429832106-7	06/09/2016	MAY/2016	216.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34298321067

BC20/600.0/0/0/10/05-27-2016/49

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073769353947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037455

07338094910

Date : 05-27-2016

BC20/600.0/0/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733809491-0

Collection Ref. Code : 1861-46-722-2

Customer Information----------

Name : OLMEDO,MITCHELL ESMA

Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107516	Pole No	:	1310915
Serial No	:	129122978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	373
Period From	:	04-26-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		100.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 212.00

Your monthly electricity consumption chart

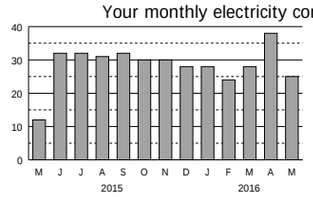

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073769353947

OLMEDO,MITCHELL ESMA

Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-722-2	0733809491-0	06/09/2016	MAY/2016	100.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07338094910 BC20/600.0/0/0/10/05-27-2016/49 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426694625393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42613415118

BILLING STATEMENT

1005047965

Date : 05-27-2016

BC20/600.0/0/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261341511-8

Collection Ref. Code : 1861-84-344-5

Customer Information----------

Name : ANANA,ROBERTA FREJOLES

Premise Address : PONCE II GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097993	Pole No	:	1310992
Serial No	:	40072713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1011
Period From	:	04-26-2016	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.94
CURRENT BILL - MAY 2016		944.81
TOTAL AMOUNT DUE		944.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 882.00

Your monthly electricity consumption chart

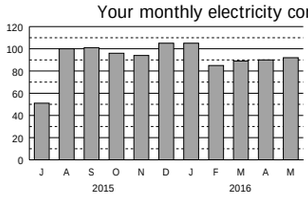

Avg Monthly Usage : 91.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.81		
Less : VAT	65.88		
Amount Net of VAT	878.93		
Less: BIR 2306	27.79		
BIR 2307	16.70	VATable Sales	878.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.44	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	900.32	TOTAL SALES	944.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426694625393

ANANA,ROBERTA FREJOLES
Premise Address : PONCE II GEN MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-344-5	4261341511-8	06/09/2016	MAY/2016	944.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42613415118

BC20/600.0/0/0/10/05-27-2016/49

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655530081690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045028

65576632502

Date : 05-27-2016

BC20/600.0/0/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557663250-2

Collection Ref. Code : 1863-20-344-3

Customer Information----------

Name : DIGAP,MELDRED LOPIZON

Premise Address : PONCE II GEN. MAX EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119642	Pole No	:	1310943
Serial No	:	84442304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	458
Period From	:	04-26-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		406.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 300.00

Your monthly electricity consumption chart

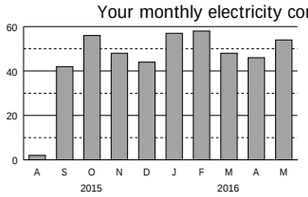

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655530081690

DIGAP,MELDRED LOPIZON

Premise Address : PONCE II GEN. MAX EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-344-3	6557663250-2	06/09/2016	MAY/2016	406.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65576632502

BC20/600.0/0/0/10/05-27-2016/49

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808768582111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038382

80888195015

Date : 05-27-2016

BC20/600.0/15/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088819501-5

Collection Ref. Code : 1851-16-917-2

Customer Information----------

Name : MANCAO,JACQUELINE ORTEGA

Premise Address : PONCE 1 GEN. MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	507390 GS6	Pole No	:	0208106
Serial No	:	55757337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7171
Period From	:	04-26-2016	Prev Rdg	:	7040
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.24
CURRENT BILL - MAY 2016		1,393.20
TOTAL AMOUNT DUE		1,390.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 930.00

Your monthly electricity consumption chart

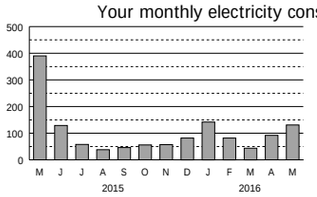

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	96.64		
Amount Net of VAT	1,296.56		
Less: BIR 2306	40.75		
BIR 2307	24.68	VATable Sales	1,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,327.77	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/15/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808768582111

MANCAO,JACQUELINE ORTEGA

Premise Address : PONCE 1 GEN. MAXILOM EXTENSION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-917-2	8088819501-5	06/09/2016	MAY/2016	1,390.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80888195015

BC20/600.0/15/0/10/05-27-2016/49

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420747247847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044216

42064154620

Date : 05-27-2016

BC20/600.0/26/0208204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206415462-0

Collection Ref. Code : 1855-30-728-6

Customer Information----------

Name : APAS,LAURA LUCERO

Premise Address : SITIO PONCE I GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051638	Pole No	:	0208204
Serial No	:	121448942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1462
Period From	:	04-26-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016(ESTIMATE)		275.90
TOTAL AMOUNT DUE		275.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 410.00

Your monthly electricity consumption chart

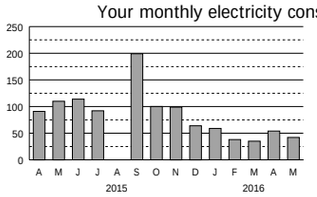

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/26/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420747247847

APAS,LAURA LUCERO

Premise Address : SITIO PONCE I GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-728-6	4206415462-0	06/09/2016	MAY/2016	275.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42064154620

BC20/600.0/26/0/10/05-27-2016/49

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268163066704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26829200000

1005034789

Date : 05-27-2016

BC20/600.0/70/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682920000-0

Collection Ref. Code : 1839-97-977-1

Customer Information----------

Name : SINGSON,RAMONITO M

Premise Address : PONCE 1, GEN. MAXILOM EXT.,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052990	Pole No	:	1116956
Serial No	:	121437972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	653
Period From	:	04-26-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	290	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Surcharge	0.02 of 249.00	4.98
Sub-Total		7.36
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.22
CURRENT BILL - MAY 2016		312.75
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		311.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 250.00

Your monthly electricity consumption chart

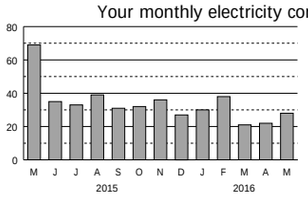

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.75		
Less : VAT	21.80		
Amount Net of VAT	290.95		
Less: BIR 2306	9.26		
BIR 2307	5.55	VATable Sales	290.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.14	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	297.94	TOTAL SALES	312.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/70/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268163066704

SINGSON,RAMONITO M

Premise Address : PONCE 1, GEN. MAXILOM EXT.,,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-977-1	2682920000-0	06/09/2016	MAY/2016	311.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26829200000

BC20/600.0/70/0/10/05-27-2016/49

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748973777554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041751

74859042066

Date : 05-27-2016

BC20/600.0/90/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485904206-6

Collection Ref. Code : 1849-43-704-1

Customer Information----------

Name : SOTELLEZA,MELODINA DARUCA

Premise Address : 101 PON CE COMP. I,GEN.MAXILOM EXT.

TIN :

Metering Information----------

Meter No	:	MTR1051654	Pole No	:	1116956
Serial No	:	121448940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	604
Period From	:	04-26-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	370	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 7.61
TOTAL AMOUNT DUE		105.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 123.00

Your monthly electricity consumption chart

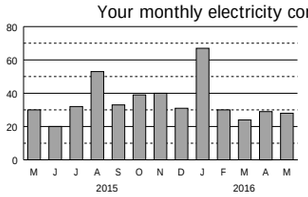

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/90/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748973777554

SOTELLEZA,MELODINA DARUCA
Premise Address : 101 PON CE COMP. I,GEN.MAXILOM EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-704-1	7485904206-6	06/09/2016	MAY/2016	105.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74859042066

BC20/600.0/90/0/10/05-27-2016/49

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890558582006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047244

89078200006

Date : 05-27-2016

BC20/600.0/110/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907820000-6

Collection Ref. Code : 1821-96-767-4

Customer Information----------

Name : GALLEGO,ADORACION TM P

Premise Address : PONCE I,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052989	Pole No	:	1116956
Serial No	:	125289567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3025
Period From	:	04-26-2016	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	140	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.97
CURRENT BILL - MAY 2016		2,155.64
TOTAL AMOUNT DUE		2,155.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,340.00

Your monthly electricity consumption chart

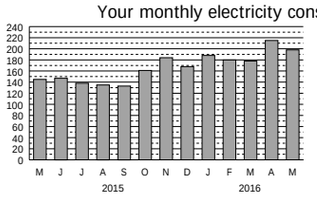

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.64		
Less : VAT	151.42		
Amount Net of VAT	2,004.22		
Less: BIR 2306	63.83		
BIR 2307	38.20	VATable Sales	2,004.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.19	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	2,053.61	TOTAL SALES	2,155.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/110/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890558582006

GALLEGO,ADORACION TM P
Premise Address : PONCE I,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-767-4	8907820000-6	06/09/2016	MAY/2016	2,155.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89078200006

BC20/600.0/110/0/10/05-27-2016/49

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903044189666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90349200007

BILLING STATEMENT

1005035321

Date : 05-27-2016

BC20/600.0/130/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034920000-7

Collection Ref. Code : 1825-74-965-5

Customer Information----------

Name : LAURON,ANNABELLE

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051624	Pole No	:	1116956
Serial No	:	121449212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	695
Period From	:	04-26-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,136.44

Your monthly electricity consumption chart

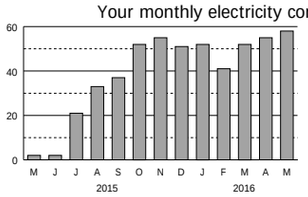

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/130/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903044189666

LAURON,ANNABELLE
Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-965-5	9034920000-7	06/09/2016	MAY/2016	438.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90349200007

BC20/600.0/130/0/10/05-27-2016/49

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778541922024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040290

77858200007

Date : 05-27-2016

BC20/600.0/190/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785820000-7

Collection Ref. Code : 1809-18-449-5

Customer Information----------

Name : INDANGAN,FELICIDAD

Premise Address : GEN MAXILOM AVENUE,EXT M J CUENCO AVE,PONCE COMP'D

TIN :

Metering Information----------

Meter No	:	484941 GS6	Pole No	:	0186226
Serial No	:	57965018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19179
Period From	:	04-26-2016	Prev Rdg	:	18924
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:		Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		336.97
CURRENT BILL - MAY 2016		2,794.99
TOTAL AMOUNT DUE		2,794.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,917.00

Your monthly electricity consumption chart

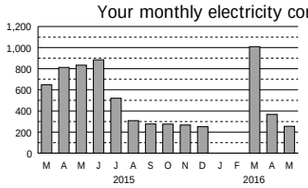

Avg Monthly Usage : 516.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.99		
Less : VAT	197.05		
Amount Net of VAT	2,597.94		
Less: BIR 2306	83.04		
BIR 2307	49.53	VATable Sales	2,597.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.37	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,662.42	TOTAL SALES	2,794.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/190/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778541922024

INDANGAN,FELICIDAD

Premise Address : GEN MAXILOM AVENUE,EXT M J CUENCO AVE,PONCE COMP'D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-449-5	7785820000-7	06/09/2016	MAY/2016	2,794.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77858200007

BC20/600.0/190/0/10/05-27-2016/49

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621271065595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045286

62140300005

Date : 05-27-2016

BC20/600.0/220/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214030000-5

Collection Ref. Code : 1843-33-725-8

Customer Information----------

Name : ATON,MA. JANICE P

Premise Address : 129 GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051622	Pole No	:	1116956
Serial No	:	121436049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	591
Period From	:	04-26-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		67.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 395.50	7.91
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.86
CURRENT BILL - MAY 2016		326.81
Advance Payment/Credit Adjustments		- 13.21
TOTAL AMOUNT DUE		381.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 396.00

Your monthly electricity consumption chart

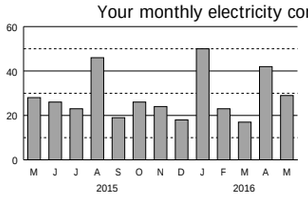

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.81		
Less : VAT	22.89		
Amount Net of VAT	303.92		
Less: BIR 2306	9.71		
BIR 2307	5.80	VATable Sales	303.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.41	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	311.30	TOTAL SALES	326.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/220/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621271065595

ATON,MA. JANICE P

Premise Address : 129 GEN. MAXILOM EXT. CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-725-8	6214030000-5	06/09/2016	MAY/2016	381.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62140300005

BC20/600.0/220/0/10/05-27-2016/49

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715133390058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042222

71560300007

Date : 05-27-2016

BC20/600.0/230/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156030000-7

Collection Ref. Code : 1843-74-749-9

Customer Information----------

Name : BACAREZA,JESUSA ROSALES

Premise Address : PONCE I GEN MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051623	Pole No	:	1116956
Serial No	:	121448876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1606
Period From	:	04-26-2016	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 391.82
TOTAL AMOUNT DUE		- 81.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 780.00

Your monthly electricity consumption chart

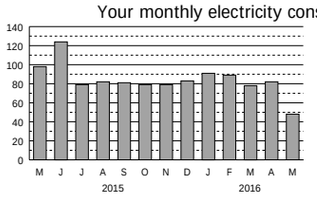

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/230/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715133390058

BACAREZA,JESUSA ROSALES
Premise Address : PONCE I GEN MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-749-9	7156030000-7	06/09/2016	MAY/2016	- 81.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71560300007

BC20/600.0/230/0/10/05-27-2016/49

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811743139787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039781

81196777585

Date : 05-27-2016

BC20/600.0/286/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119677758-5

Collection Ref. Code : 1853-78-791-4

Customer Information----------

Name : PULGO,CARMELITA EVARSABAL

Premise Address : PONCE I,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051590	Pole No	:	0208134
Serial No	:	121448938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	720
Period From	:	04-26-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		86.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 670.00

Your monthly electricity consumption chart

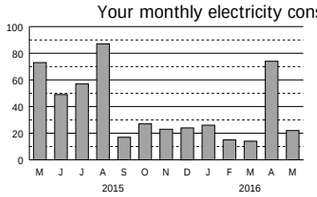

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/286/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811743139787

PULGO,CARMELITA EVARSABAL

Premise Address : PONCE I,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-791-4	8119677758-5	06/09/2016	MAY/2016	86.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81196777585

BC20/600.0/286/0/10/05-27-2016/49

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405283179934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036894

40527104497

Date : 05-27-2016

BC20/600.0/289/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710449-7

Collection Ref. Code : 1855-84-206-8

Customer Information----------

Name : NACES,JOSE SARNO

Premise Address : GEN. MAXILOM ST.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051614	Pole No	:	1116956
Serial No	:	121448950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	581
Period From	:	04-26-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		9.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 19.00

Your monthly electricity consumption chart

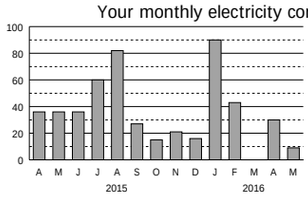

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/289/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405283179934

NACES,JOSE SARNO

Premise Address : GEN. MAXILOM ST.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-206-8	4052710449-7	06/09/2016	MAY/2016	9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40527104497

BC20/600.0/289/0/10/05-27-2016/49

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768047560461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034730

76858200009

Date : 05-27-2016

BC20/600.0/300/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685820000-9

Collection Ref. Code : 1809-18-338-3

Customer Information----------

Name : CEREZO,LEONARDA O

Premise Address : 136 PONCE COMPOUND, GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051664	Pole No	:	1116956
Serial No	:	121449211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1190
Period From	:	04-26-2016	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	956	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.39
CURRENT BILL - MAY 2016		1,246.46
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		1,245.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,008.00

Your monthly electricity consumption chart

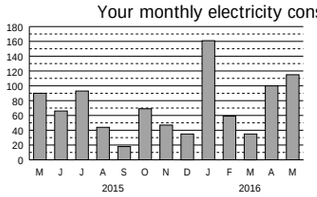

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.46		
Less : VAT	87.38		
Amount Net of VAT	1,159.08		
Less: BIR 2306	36.83		
BIR 2307	22.09	VATable Sales	1,159.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.16	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,187.54	TOTAL SALES	1,246.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/300/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768047560461

CEREZO,LEONARDA O

Premise Address : 136 PONCE COMPOUND, GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-338-3	7685820000-9	06/09/2016	MAY/2016	1,245.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76858200009

BC20/600.0/300/0/10/05-27-2016/49

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518832793105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043764

51889200005

Date : 05-27-2016

BC20/600.0/320/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188920000-5

Collection Ref. Code : 1837-59-956-4

Customer Information----------

Name : MALOLOY-ON,MANSUETA A TM

Premise Address : GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	MTR1051608	Pole No	:	1116956
Serial No	:	121448865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1004
Period From	:	04-26-2016	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 525.00

Your monthly electricity consumption chart

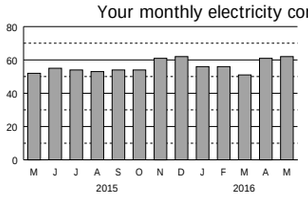

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/320/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518832793105

MALOLOY-ON,MANSUETA A TM

Premise Address : GEN MAXILOM EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-956-4	5188920000-5	06/09/2016	MAY/2016	530.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51889200005

BC20/600.0/320/0/10/05-27-2016/49

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244482296515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039025

24462576844

Date : 05-27-2016

BC20/600.0/335/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446257684-4

Collection Ref. Code : 1855-58-062-4

Customer Information----------

Name : CUIZON,JENNIFER UMALSA

Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051592	Pole No	:	0208155
Serial No	:	121448957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1276
Period From	:	04-26-2016	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 84.91
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.27
CURRENT BILL - MAY 2016(ESTIMATE)		733.10
TOTAL AMOUNT DUE		732.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,191.00

Your monthly electricity consumption chart

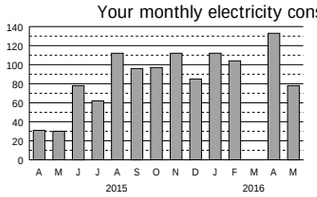

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.10		
Less : VAT	51.31		
Amount Net of VAT	681.79		
Less: BIR 2306	21.66		
BIR 2307	12.89	VATable Sales	681.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.24	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	698.55	TOTAL SALES	733.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/335/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244482296515

CUIZON,JENNIFER UMALSA

Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-062-4	2446257684-4	06/09/2016	MAY/2016	732.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24462576844

BC20/600.0/335/0/10/05-27-2016/49

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748425407225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041931

74853866684

Date : 05-27-2016

BC20/600.0/345/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485386668-4

Collection Ref. Code : 1855-22-566-2

Customer Information----------

Name : ELLACONE,MIRALYN BERMEJO

Premise Address : 143 GENERAL MAXILOM EXT.,PONCE 1,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051653	Pole No	:	0208155
Serial No	:	121449209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2293
Period From	:	04-26-2016	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,475.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,530.00

Your monthly electricity consumption chart

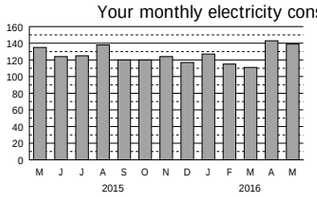

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/345/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748425407225

ELLACONE,MIRALYN BERMEJO

Premise Address : 143 GENERAL MAXILOM EXT.,PONCE 1,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-566-2	7485386668-4	06/09/2016	MAY/2016	1,475.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74853866684

BC20/600.0/345/0/10/05-27-2016/49

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119390637263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11941300003

BILLING STATEMENT

1005044563

Date : 05-27-2016

BC20/600.0/360/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194130000-3

Collection Ref. Code : 1835-94-701-8

Customer Information----------

Name : BUGO,LEO B TM

Premise Address : PONCE CMPD GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	MTR1051663	Pole No	:	1116956
Serial No	:	121448159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	631
Period From	:	04-26-2016	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.41
CURRENT BILL - MAY 2016		310.99
TOTAL AMOUNT DUE		309.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 120.00

Your monthly electricity consumption chart

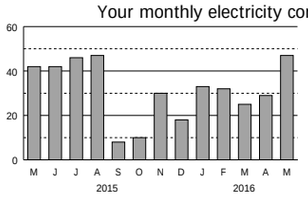

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	21.02		
Amount Net of VAT	289.97		
Less: BIR 2306	8.95		
BIR 2307	5.35	VATable Sales	289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.67	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	296.69	TOTAL SALES	310.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/360/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119390637263

BUGO,LEO B TM

Premise Address : PONCE CMPD GEN MAX EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-701-8	1194130000-3	06/09/2016	MAY/2016	309.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11941300003

BC20/600.0/360/0/10/05-27-2016/49

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093286422979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09388200009

BILLING STATEMENT

1005047466

Date : 05-27-2016

BC20/600.0/370/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938820000-9

Collection Ref. Code : 1823-50-752-2

Customer Information----------

Name : COMENDADOR,CERILINA L

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1044365	Pole No	:	1116956
Serial No	:	121756974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2372
Period From	:	04-26-2016	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.72
CURRENT BILL - MAY 2016		1,573.29
TOTAL AMOUNT DUE		1,569.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,882.00

Your monthly electricity consumption chart

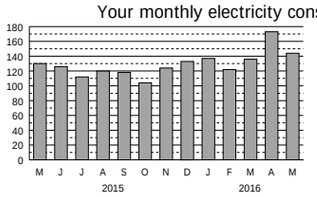

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.29		
Less : VAT	110.73		
Amount Net of VAT	1,462.56		
Less: BIR 2306	46.67		
BIR 2307	27.88	VATable Sales	1,462.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.01	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,498.74	TOTAL SALES	1,573.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/370/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093286422979

COMENDADOR,CERILINA L

Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-752-2	0938820000-9	06/09/2016	MAY/2016	1,569.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09388200009

BC20/600.0/370/0/10/05-27-2016/49

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861342653670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048210

86188200009

Date : 05-27-2016

BC20/600.0/390/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618820000-9

Collection Ref. Code : 1823-22-569-1

Customer Information----------

Name : BAYONAS,JOVITA R

Premise Address : GEN MAXILOM EXT,#163 PONCE CMPD

TIN :

Metering Information----------

Meter No	:	MTR1051650	Pole No	:	1116956
Serial No	:	121438365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	953
Period From	:	02-26-2016	Prev Rdg	:	898
No of Days	:	90	Diff Rdg	:	55
Avg kWh/day	:	0.61	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-1. of 507.50	- 507.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 483.64
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 36.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		29.92
CURRENT BILL - MAY 2016		58.78
TOTAL AMOUNT DUE		- 441.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

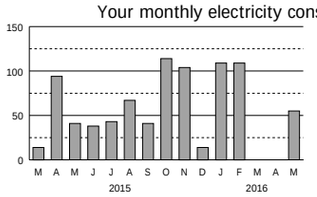

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.78		
Less : VAT	3.49		
Amount Net of VAT	55.29		
Less: BIR 2306	1.68		
BIR 2307	0.58	VATable Sales	55.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.03	VAT Zero Rated Sales	0.00
Add : VAT	3.49	VAT Amount	3.49
TOTAL AMOUNT DUE	56.52	TOTAL SALES	58.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/390/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861342653670

BAYONAS,JOVITA R

Premise Address : GEN MAXILOM EXT,#163 PONCE CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-569-1	8618820000-9	06/09/2016	MAY/2016	- 441.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86188200009

BC20/600.0/390/0/10/05-27-2016/49

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258606431898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046845

25800300003

Date : 05-27-2016

BC20/600.0/400/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580030000-3

Collection Ref. Code : 1837-86-854-9

Customer Information----------

Name : ZAMORA,OFELIA C (TM)

Premise Address : MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051596	Pole No	:	1116956
Serial No	:	121436653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1495
Period From	:	04-26-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 725.00

Your monthly electricity consumption chart

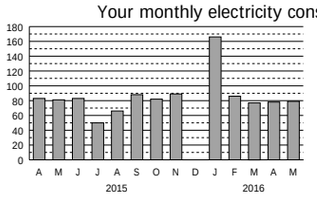

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/400/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258606431898

ZAMORA,OFELIA C (TM)

Premise Address : MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-854-9	2580030000-3	06/09/2016	MAY/2016	714.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25800300003

BC20/600.0/400/0/10/05-27-2016/49

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330974049647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051452

33064213938

Date : 05-27-2016

BC20/600.0/405/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306421393-8

Collection Ref. Code : 1855-85-977-7

Customer Information----------

Name : SOTELLIZA,JOSEPHINE MABITAD

Premise Address : PONCE 1,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051616	Pole No	:	0208162
Serial No	:	121450602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1013
Period From	:	04-26-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.83
CURRENT BILL - MAY 2016		288.87
TOTAL AMOUNT DUE		288.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 576.00

Your monthly electricity consumption chart

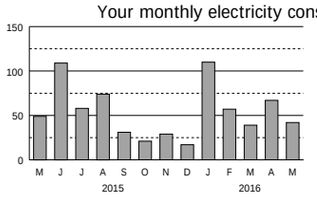

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.87		
Less : VAT	19.97		
Amount Net of VAT	268.90		
Less: BIR 2306	8.49		
BIR 2307	4.98	VATable Sales	268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.43	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	275.40	TOTAL SALES	288.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/405/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330974049647

SOTELLIZA,JOSEPHINE MABITAD

Premise Address : PONCE 1,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-977-7	3306421393-8	06/09/2016	MAY/2016	288.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33064213938

BC20/600.0/405/0/10/05-27-2016/49

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302383012152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035295

30240300001

Date : 05-27-2016

BC20/600.0/430/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024030000-1

Collection Ref. Code : 1831-34-944-2

Customer Information----------

Name : ANTONE,MILAGROS PAHAMUTANG

Premise Address : PONCE CMPD GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	MTR1051675	Pole No	:	1116956
Serial No	:	121452814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	669
Period From	:	04-26-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - MAY 2016		183.51
TOTAL AMOUNT DUE		181.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 230.00

Your monthly electricity consumption chart

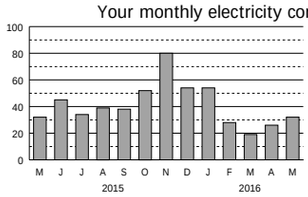

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.51		
Less : VAT	12.42		
Amount Net of VAT	171.09		
Less: BIR 2306	5.28		
BIR 2307	3.12	VATable Sales	171.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.69	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	175.11	TOTAL SALES	183.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/430/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302383012152

ANTONE,MILAGROS PAHAMUTANG

Premise Address : PONCE CMPD GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-944-2	3024030000-1	06/09/2016	MAY/2016	181.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30240300001

BC20/600.0/430/0/10/05-27-2016/49

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589768516574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045537

58958200006

Date : 05-27-2016

BC20/600.0/470/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895820000-6

Collection Ref. Code : 1821-44-617-8

Customer Information----------

Name : MALAPIT,EVELYN TM A.

Premise Address : GEN MAXILOM EXT, PONCE COMPD,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051632	Pole No	:	1116956
Serial No	:	121452828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	556
Period From	:	04-26-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 21.00

Your monthly electricity consumption chart

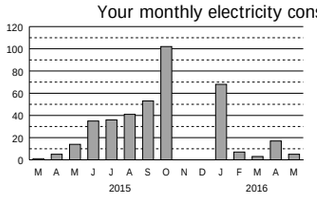

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/470/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589768516574

MALAPIT,EVELYN TM A.

Premise Address : GEN MAXILOM EXT, PONCE COMPD,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-617-8	5895820000-6	06/09/2016	MAY/2016	7.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58958200006

BC20/600.0/470/0/10/05-27-2016/49

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885860042800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88580109481

BILLING STATEMENT

1005043734

Date : 05-27-2016

BC20/600.0/475/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858010948-1

Collection Ref. Code : 1851-31-986-7

Customer Information----------

Name : RAMOS,REMEDIOS MALAPIT

Premise Address : #079-B PONCE 1 COMPOUND,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051593	Pole No	:	1116956
Serial No	:	121450601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6202
Period From	:	04-26-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		87.34
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.09
CURRENT BILL - MAY 2016		2,654.69
TOTAL AMOUNT DUE		2,654.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,333.03

Your monthly electricity consumption chart

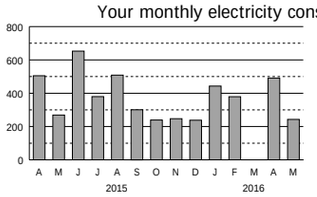

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.69		
Less : VAT	186.82		
Amount Net of VAT	2,467.87		
Less: BIR 2306	78.75		
BIR 2307	47.04	VATable Sales	2,467.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.08	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,528.90	TOTAL SALES	2,654.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/475/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885860042800

RAMOS,REMEDIOS MALAPIT
Premise Address : #079-B PONCE 1 COMPOUND,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-986-7	8858010948-1	06/09/2016	MAY/2016	2,654.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88580109481

BC20/600.0/475/0/10/05-27-2016/49

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168674080105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034867

16858200005

Date : 05-27-2016

BC20/600.0/480/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685820000-5

Collection Ref. Code : 1809-18-248-4

Customer Information----------

Name : RIVERA,IRENEO M

Premise Address : GEN MAXILOM EXT PONCE COMP,CARRETA I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051643	Pole No	:	1116956
Serial No	:	121448867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1516
Period From	:	04-26-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	570	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
Advance Payment/Credit Adjustments		- 347.45
TOTAL AMOUNT DUE		376.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,348.00

Your monthly electricity consumption chart

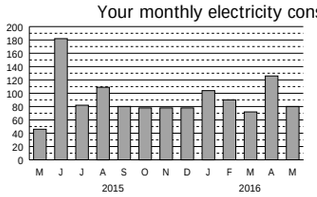

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/480/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168674080105

RIVERA,IRENEO M

Premise Address : GEN MAXILOM EXT PONCE COMP,CARRETA I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-248-4	1685820000-5	06/09/2016	MAY/2016	376.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16858200005

BC20/600.0/480/0/10/05-27-2016/49

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224321956436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046258

22421300009

Date : 05-27-2016

BC20/600.0/490/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242130000-9

Collection Ref. Code : 1833-78-257-7

Customer Information----------

Name : SALINAS,MANUELITO C TM

Premise Address : GEN MAXILOM EXT PONCE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051626	Pole No	:	1116956
Serial No	:	121436052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2048
Period From	:	04-26-2016	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.31
CURRENT BILL - MAY 2016		1,338.04
TOTAL AMOUNT DUE		1,337.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,781.00

Your monthly electricity consumption chart

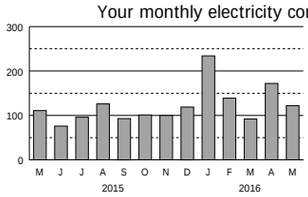

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.04		
Less : VAT	94.35		
Amount Net of VAT	1,243.69		
Less: BIR 2306	39.76		
BIR 2307	23.71	VATable Sales	1,243.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.22	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,274.57	TOTAL SALES	1,338.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/490/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224321956436

SALINAS,MANUELITO C TM

Premise Address : GEN MAXILOM EXT PONCE,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-257-7	2242130000-9	06/09/2016	MAY/2016	1,337.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22421300009

BC20/600.0/490/0/10/05-27-2016/49

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528256920730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048896

52870040434

Date : 05-27-2016

BC20/600.0/495/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287004043-4

Collection Ref. Code : 1851-46-785-8

Customer Information----------

Name : ZAMORA,LILIA CAPACAO

Premise Address : PONCE I,GEN.MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1044364	Pole No	:	1116956
Serial No	:	121759753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1717
Period From	:	04-26-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	555	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.80
CURRENT BILL - MAY 2016		592.62
TOTAL AMOUNT DUE		591.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,601.00

Your monthly electricity consumption chart

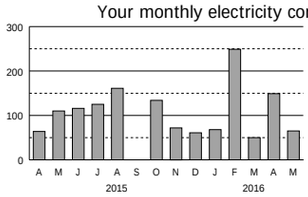

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.62		
Less : VAT	41.96		
Amount Net of VAT	550.66		
Less: BIR 2306	17.72		
BIR 2307	10.39	VATable Sales	550.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.55	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	564.51	TOTAL SALES	592.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/495/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528256920730

ZAMORA,LILIA CAPACAO
Premise Address : PONCE I,GEN.MAXILOM EXTENSION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-785-8	5287004043-4	06/09/2016	MAY/2016	591.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52870040434

BC20/600.0/495/0/10/05-27-2016/49

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368724516485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034125

36858200003

Date : 05-27-2016

BC20/600.0/500/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685820000-3

Collection Ref. Code : 1809-18-275-1

Customer Information----------

Name : CASAS,VICTORIA

Premise Address : #85A GEN MAXILOM EXT.,BK NANCY STORE,C/O WILLIAM GERODIAS

TIN :

Metering Information----------

Meter No	:	MTR1051594	Pole No	:	1116956
Serial No	:	121448875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2351
Period From	:	04-26-2016	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		- 50.33
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.26
CURRENT BILL - MAY 2016		875.94
TOTAL AMOUNT DUE		875.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,569.00

Your monthly electricity consumption chart

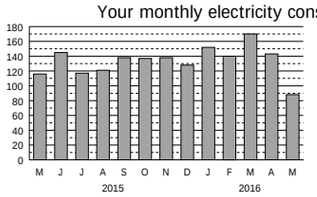

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.94		
Less : VAT	61.60		
Amount Net of VAT	814.34		
Less: BIR 2306	26.01		
BIR 2307	15.45	VATable Sales	814.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.88	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	834.48	TOTAL SALES	875.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/500/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368724516485

CASAS,VICTORIA

Premise Address : #85A GEN MAXILOM EXT.,BK NANCY STORE,C/O WILLIAM GERODIAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-275-1	3685820000-3	06/09/2016	MAY/2016	875.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36858200003

BC20/600.0/500/0/10/05-27-2016/49

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268085691481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034602

26858200004

Date : 05-27-2016

BC20/600.0/510/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685820000-4

Collection Ref. Code : 1809-18-254-9

Customer Information----------

Name : VALIENTE,TERESITA

Premise Address : PONCE COMPD GEN MAXILOM,EXT

TIN :

Metering Information----------

Meter No	:	MTR1051656	Pole No	:	1116956
Serial No	:	121436696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1280
Period From	:	04-26-2016	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016(ESTIMATE)		964.86
TOTAL AMOUNT DUE		964.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,498.00

Your monthly electricity consumption chart

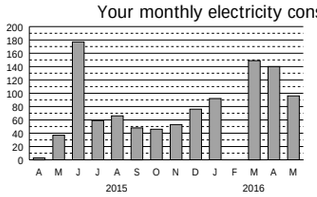

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/510/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268085691481

VALIENTE,TERESITA

Premise Address : PONCE COMPD GEN MAXILOM,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-254-9	2685820000-4	06/09/2016	MAY/2016	964.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26858200004

BC20/600.0/510/0/10/05-27-2016/49

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369713779587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035055

36968200000

Date : 05-27-2016

BC20/600.0/520/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696820000-0

Collection Ref. Code : 1821-79-662-4

Customer Information----------

Name : MERCADO,ROSITA TM F.

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051631	Pole No	:	1116956
Serial No	:	121449207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2536
Period From	:	04-26-2016	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.20
CURRENT BILL - MAY 2016		1,568.27
TOTAL AMOUNT DUE		1,565.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,190.00

Your monthly electricity consumption chart

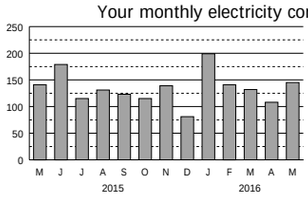

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.27		
Less : VAT	109.79		
Amount Net of VAT	1,458.48		
Less: BIR 2306	46.27		
BIR 2307	27.79	VATable Sales	1,458.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.42	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,494.21	TOTAL SALES	1,568.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/520/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369713779587

MERCADO,ROSITA TM F.

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-662-4	3696820000-0	06/09/2016	MAY/2016	1,565.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36968200000

BC20/600.0/520/0/10/05-27-2016/49

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958910681399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047768

95858200009

Date : 05-27-2016

BC20/600.0/530/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585820000-9

Collection Ref. Code : 1809-18-197-6

Customer Information----------

Name : PAHAMUTANG,ANITA D

Premise Address : M J CUENCO AVENUE BSDE,CITY HEALTH

TIN :

Metering Information----------

Meter No	:	MTR1051652	Pole No	:	1116956
Serial No	:	121435288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1145
Period From	:	04-26-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 886.00

Your monthly electricity consumption chart

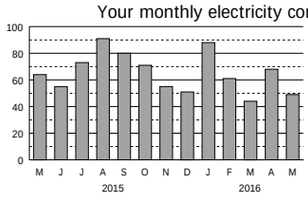

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/530/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958910681399

PAHAMUTANG,ANITA D

Premise Address : M J CUENCO AVENUE BSDE,CITY HEALTH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-197-6	9585820000-9	06/09/2016	MAY/2016	320.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95858200009

BC20/600.0/530/0/10/05-27-2016/49

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718224668055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043707

71831300000

Date : 05-27-2016

BC20/600.0/540/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183130000-0

Collection Ref. Code : 1835-71-080-8

Customer Information----------

Name : MEDALLA MILAGROSA CHAPEL TM

Premise Address : PONCE CMPD GEN MAX EXT,C/O DIOGRACIA SUMAYLO

TIN :

Metering Information----------

Meter No	:	MTR1051674	Pole No	:	1116956
Serial No	:	121438323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	689
Period From	:	04-26-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.5013/kWh	20.05
System Loss Charge	0.7989/kWh	31.96
Sub-Total		261.50
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.84
Distribution		14.33
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.00
CURRENT BILL - MAY 2016		436.35
Advance Payment/Credit Adjustments		- 6.64
TOTAL AMOUNT DUE		429.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 971.00

Your monthly electricity consumption chart

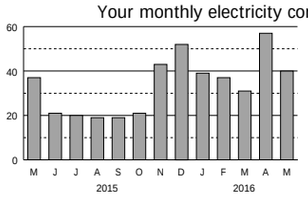

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.35		
Less : VAT	30.07		
Amount Net of VAT	406.28		
Less: BIR 2306	12.77		
BIR 2307	7.74	VATable Sales	406.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.77	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	415.84	TOTAL SALES	436.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/540/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718224668055

MEDALLA MILAGROSA CHAPEL TM

Premise Address : PONCE CMPD GEN MAX EXT,C/O DIOGRACIA SUMAYLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-080-8	7183130000-0	06/09/2016	MAY/2016	429.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71831300000

BC20/600.0/540/0/10/05-27-2016/49

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673107353990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037175

67312550352

Date : 05-27-2016

BC20/600.0/575/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731255035-2

Collection Ref. Code : 1859-80-248-6

Customer Information----------

Name : OLIAMOT,CECILIA CORMANES

Premise Address : PONCE 1 GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051644	Pole No	:	0208162
Serial No	:	121436670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1184
Period From	:	04-26-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.06
CURRENT BILL - MAY 2016		547.58
TOTAL AMOUNT DUE		538.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,120.00

Your monthly electricity consumption chart

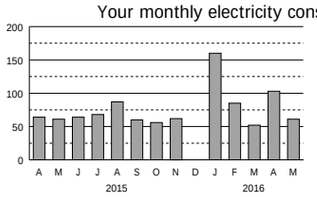

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.58		
Less : VAT	38.45		
Amount Net of VAT	509.13		
Less: BIR 2306	16.26		
BIR 2307	9.60	VATable Sales	509.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.27	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	521.72	TOTAL SALES	547.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/575/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673107353990

OLIAMOT,CECILIA CORMANES

Premise Address : PONCE 1 GENERAL MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-248-6	6731255035-2	06/09/2016	MAY/2016	538.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67312550352

BC20/600.0/575/0/10/05-27-2016/49

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958764541976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95841300007

BILLING STATEMENT

1005047479

Date : 05-27-2016

BC20/600.0/580/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584130000-7

Collection Ref. Code : 1835-85-347-1

Customer Information----------

Name : RIVERA,CELIA S TM

Premise Address : GEN MAXILOM EXT,PONCE CMPD

TIN :

Metering Information----------

Meter No	:	MTR1051625	Pole No	:	1116956
Serial No	:	121448911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	630
Period From	:	04-26-2016	Prev Rdg	:	594
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.49
CURRENT BILL - MAY 2016		206.97
TOTAL AMOUNT DUE		206.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 295.00

Your monthly electricity consumption chart

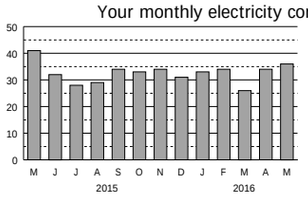

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.97		
Less : VAT	14.03		
Amount Net of VAT	192.94		
Less: BIR 2306	5.98		
BIR 2307	3.52	VATable Sales	192.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.44	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	197.47	TOTAL SALES	206.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/580/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958764541976

RIVERA,CELIA S TM

Premise Address : GEN MAXILOM EXT,PONCE CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-347-1	9584130000-7	06/09/2016	MAY/2016	206.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95841300007

BC20/600.0/580/0/10/05-27-2016/49

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128186330851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049948

12863372772

Date : 05-27-2016

BC20/600.0/599/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286337277-2

Collection Ref. Code : 1855-84-212-2

Customer Information----------

Name : NACES,REMEDIOS TOQUERO

Premise Address : SITIO PONCE,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051615	Pole No	:	1116956
Serial No	:	121449230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	611
Period From	:	04-26-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		12.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 318.00

Your monthly electricity consumption chart

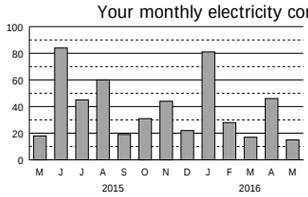

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/599/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128186330851

NACES,REMEDIOS TOQUERO

Premise Address : SITIO PONCE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-212-2	1286337277-2	06/09/2016	MAY/2016	12.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12863372772

BC20/600.0/599/0/10/05-27-2016/49

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669158162161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034909

66919200007

Date : 05-27-2016

BC20/600.0/610/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691920000-7

Collection Ref. Code : 1843-16-983-5

Customer Information----------

Name : TOQUERO,LEONILA C

Premise Address : PONCE COMPOUND I,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051657	Pole No	:	1116956
Serial No	:	121448958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	993
Period From	:	04-26-2016	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	128	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.42
CURRENT BILL - MAY 2016		414.81
TOTAL AMOUNT DUE		414.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,007.00

Your monthly electricity consumption chart

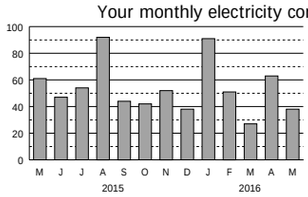

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.81		
Less : VAT	28.58		
Amount Net of VAT	386.23		
Less: BIR 2306	12.13		
BIR 2307	7.36	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.74	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	395.32	TOTAL SALES	414.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/610/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669158162161

TOQUERO,LEONILA C

Premise Address : PONCE COMPOUND I,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-983-5	6691920000-7	06/09/2016	MAY/2016	414.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66919200007

BC20/600.0/610/0/10/05-27-2016/49

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877072285236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039556

87723016421

Date : 05-27-2016

BC20/600.0/645/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772301642-1

Collection Ref. Code : 1859-79-857-8

Customer Information----------

Name : SARAYNO,GEORGE BRYAN RIVERA

Premise Address : 15-D GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048373	Pole No	:	0186226
Serial No	:	126813766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2769
Period From	:	04-26-2016	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		858.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,010.00

Your monthly electricity consumption chart

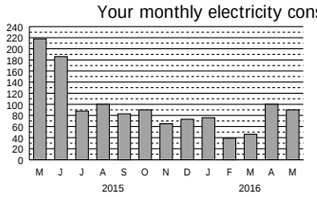

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/645/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877072285236

SARAYNO,GEORGE BRYAN RIVERA

Premise Address : 15-D GENERAL MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-857-8	8772301642-1	06/09/2016	MAY/2016	858.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87723016421

BC20/600.0/645/0/10/05-27-2016/49

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217749996289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042405

21772214140

Date : 05-27-2016

BC20/600.0/700/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177221414-0

Collection Ref. Code : 1851-39-038-3

Customer Information----------

Name : BASILLOTE,EMILY HERMOSA

Premise Address : 0428 PONCE II,GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	522114 RGS6	Pole No	:	0218232
Serial No	:	26710629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6916
Period From	:	04-26-2016	Prev Rdg	:	6833
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:		Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.41
CURRENT BILL - MAY 2016		811.63
TOTAL AMOUNT DUE		810.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 822.00

Your monthly electricity consumption chart

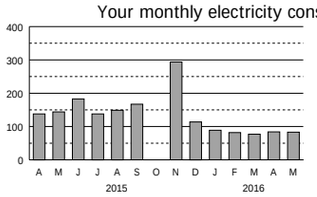

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.63		
Less : VAT	56.54		
Amount Net of VAT	755.09		
Less: BIR 2306	23.86		
BIR 2307	14.31	VATable Sales	755.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.92	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	773.46	TOTAL SALES	811.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/700/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217749996289

BASILLOTE,EMILY HERMOSA

Premise Address : 0428 PONCE II,GEN. MAXILOM EXT,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-038-3	2177221414-0	06/09/2016	MAY/2016	810.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21772214140

BC20/600.0/700/0/10/05-27-2016/49

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803891260111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035505

80301300002

Date : 05-27-2016

BC20/600.0/730/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030130000-2

Collection Ref. Code : 1845-64-179-5

Customer Information----------

Name : CASTILLO,EVANGELINE M

Premise Address : STO.NINO/PONCE CPD II/GEN. MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522132 RGS6	Pole No	:	0218232
Serial No	:	68884216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19577
Period From	:	04-26-2016	Prev Rdg	:	19553
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:		Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.5013/kWh	12.03
System Loss Charge	0.7989/kWh	19.17
Sub-Total		156.90
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		7.59
Transmission		0.30
System Loss		1.09
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.44
CURRENT BILL - MAY 2016		264.04
TOTAL AMOUNT DUE		263.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,182.00

Your monthly electricity consumption chart

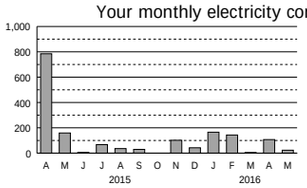

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.04		
Less : VAT	18.27		
Amount Net of VAT	245.77		
Less: BIR 2306	7.74		
BIR 2307	4.69	VATable Sales	245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.34	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	251.61	TOTAL SALES	264.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/730/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803891260111

CASTILLO,EVANGELINE M

Premise Address : STO.NINO/PONCE CPD II/GEN. MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-179-5	8030130000-2	06/09/2016	MAY/2016	263.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80301300002

BC20/600.0/730/0/10/05-27-2016/49

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949592882130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042498

94916498374

Date : 05-27-2016

BC20/600.0/845/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491649837-4

Collection Ref. Code : 1851-77-593-5

Customer Information----------

Name : LAPIZ,CONCEPCION WAMAR

Premise Address : PONCE II,GEN. MAXILOM EXT.

TIN :

Metering Information----------

Meter No	:	532420 GS6	Pole No	:	0218232
Serial No	:	76142359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7960
Period From	:	04-26-2016	Prev Rdg	:	7855
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,093.00

Your monthly electricity consumption chart

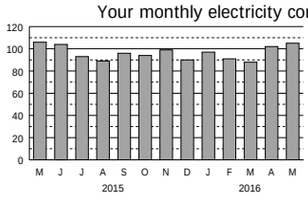

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/845/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949592882130

LAPIZ,CONCEPCION WAMAR

Premise Address : PONCE II,GEN. MAXILOM EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-593-5	9491649837-4	06/09/2016	MAY/2016	1,117.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94916498374 BC20/600.0/845/0/10/05-27-2016/49 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286324155827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045011

28669200009

Date : 05-27-2016

BC20/600.0/850/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866920000-9

Collection Ref. Code : 1827-47-365-7

Customer Information----------

Name : ANCERO,JIMMY R

Premise Address : MANGO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466061 GS6	Pole No	:	0218246
Serial No	:	68205607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3900
Period From	:	04-26-2016	Prev Rdg	:	3872
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		112.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 412.00

Your monthly electricity consumption chart

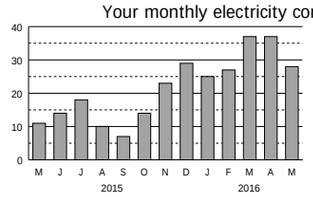

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/850/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286324155827

ANCERO,JIMMY R
Premise Address : MANGO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-365-7	2866920000-9	06/09/2016	MAY/2016	112.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28669200009

BC20/600.0/850/0/10/05-27-2016/49

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140452662614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037906

14011003200

Date : 05-27-2016

BC20/600.0/855/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401100320-0

Collection Ref. Code : 1857-49-803-8

Customer Information----------

Name : MONTELLANO,MARY LOU LIGAN

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489757 GS6	Pole No	:	0218232
Serial No	:	65381777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2409
Period From	:	04-26-2016	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,520.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,198.94

Your monthly electricity consumption chart

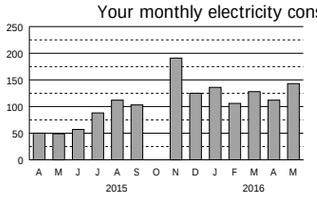

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/855/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140452662614

MONTELLANO,MARY LOU LIGAN

Premise Address : PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-803-8	1401100320-0	06/09/2016	MAY/2016	1,520.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14011003200

BC20/600.0/855/0/10/05-27-2016/49

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164136799300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051911

16418144933

Date : 05-27-2016

BC20/600.0/875/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641814493-3

Collection Ref. Code : 1853-85-149-3

Customer Information----------

Name : LLENADO,EDSEL DESABELLE

Premise Address : PONCE 2 GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4656 EIS6	Pole No	:	1310943
Serial No	:	83296824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1068
Period From	:	04-26-2016	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		252.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 142.20

Your monthly electricity consumption chart

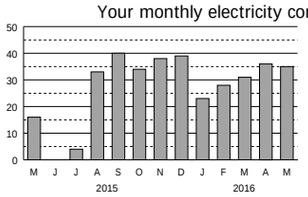

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/875/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164136799300

LLENADO,EDSEL DESABELLE

Premise Address : PONCE 2 GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-149-3	1641814493-3	06/09/2016	MAY/2016	252.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16418144933

BC20/600.0/875/0/10/05-27-2016/49

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566193435671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051738

56632571651

Date : 05-27-2016

BC20/600.0/890/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663257165-1

Collection Ref. Code : 1851-88-860-8

Customer Information----------

Name : ASUNCION,FE DEMORAL

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	557767 GS6	Pole No	:	0218232
Serial No	:	26989210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4702
Period From	:	04-26-2016	Prev Rdg	:	4537
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,752.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,125.00

Your monthly electricity consumption chart

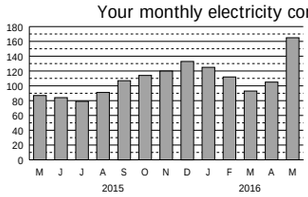

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/890/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566193435671

ASUNCION,FE DEMORAL

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-860-8	5663257165-1	06/09/2016	MAY/2016	1,752.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56632571651

BC20/600.0/890/0/10/05-27-2016/49

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712122098680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040510

71237962338

Date : 05-27-2016

BC20/600.0/895/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123796233-8

Collection Ref. Code : 1855-75-707-9

Customer Information----------

Name : BUSICO,NINALY DEMORAL

Premise Address : 7-A GEN. MAXILOM EXT.,PONCE II,CARRETA

TIN :

Metering Information----------

Meter No	:	507651 GS6	Pole No	:	0218232
Serial No	:	62632313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3111
Period From	:	04-26-2016	Prev Rdg	:	3070
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 141.03
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.98
CURRENT BILL - MAY 2016		283.26
TOTAL AMOUNT DUE		282.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 615.00

Your monthly electricity consumption chart

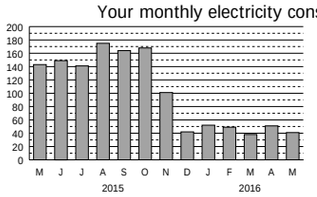

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.26		
Less : VAT	19.63		
Amount Net of VAT	263.63		
Less: BIR 2306	8.34		
BIR 2307	4.88	VATable Sales	263.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	270.04	TOTAL SALES	283.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/895/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712122098680

BUSICO,NINALY DEMORAL

Premise Address : 7-A GEN. MAXILOM EXT.,PONCE II,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-707-9	7123796233-8	06/09/2016	MAY/2016	282.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71237962338

BC20/600.0/895/0/10/05-27-2016/49

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366409543908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033727

36687968366

Date : 05-27-2016

BC20/600.0/920/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668796836-6

Collection Ref. Code : 1851-87-854-8

Customer Information----------

Name : SARMIENTO,SERGIO VISMANOS

Premise Address : PONCE GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	536583 GS6	Pole No	:	0218232
Serial No	:	74985488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4771
Period From	:	04-26-2016	Prev Rdg	:	4614
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	230	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.90
CURRENT BILL - MAY 2016		1,706.83
TOTAL AMOUNT DUE		1,706.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,692.85

Your monthly electricity consumption chart

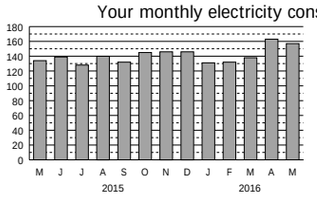

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.83		
Less : VAT	119.84		
Amount Net of VAT	1,586.99		
Less: BIR 2306	50.52		
BIR 2307	30.24	VATable Sales	1,586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.23	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,626.07	TOTAL SALES	1,706.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/920/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366409543908

SARMIENTO,SERGIO VISMANOS

Premise Address : PONCE GENERAL MAXILOM EXTENSION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-854-8	3668796836-6	06/09/2016	MAY/2016	1,706.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36687968366

BC20/600.0/920/0/10/05-27-2016/49

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593003802369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047441

59319455826

Date : 05-27-2016

BC20/600.0/950/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931945582-6

Collection Ref. Code : 1851-83-161-4

Customer Information----------

Name : LIM,RONNIE DIAMANTE

Premise Address : PONCE II,GENERAL MAXILOM AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	533822 GS6	Pole No	:	0218232
Serial No	:	23084932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27841
Period From	:	04-26-2016	Prev Rdg	:	27131
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	233	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,718.48
Transmission Charge	0.2986/kWh	212.01
System Loss Charge	0.8302/kWh	589.44
Sub-Total		4,519.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,280.00	165.60
Sub-Total		226.02
Government Charges		
Franchise Tax - Local		50.87
Value Added Tax		
Generation		224.27
Transmission		5.25
System Loss		34.06
Distribution		244.38
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		930.31
CURRENT BILL - MAY 2016		7,712.79
TOTAL AMOUNT DUE		7,712.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 8,280.00

Your monthly electricity consumption chart

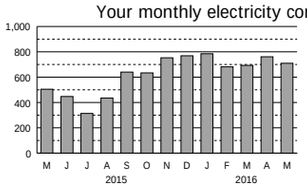

Avg Monthly Usage : 625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,712.79		
Less : VAT	541.19		
Amount Net of VAT	7,171.60		
Less: BIR 2306	228.11		
BIR 2307	136.67	VATable Sales	7,171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,806.82	VAT Zero Rated Sales	0.00
Add : VAT	541.19	VAT Amount	541.19
TOTAL AMOUNT DUE	7,348.01	TOTAL SALES	7,712.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/950/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593003802369

LIM,RONNIE DIAMANTE

Premise Address : PONCE II,GENERAL MAXILOM AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-161-4	5931945582-6	06/09/2016	MAY/2016	7,712.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59319455826

BC20/600.0/950/0/10/05-27-2016/49

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258224851673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046574

25891058148

Date : 05-27-2016

BC20/600.0/970/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589105814-8

Collection Ref. Code : 1851-86-758-9

Customer Information----------

Name : PABLO,JOVENCIA LEONADO

Premise Address : GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535713 GS6	Pole No	:	0218232
Serial No	:	61261298	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5145
Period From	:	04-26-2016	Prev Rdg	:	5042
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,274.00

Your monthly electricity consumption chart

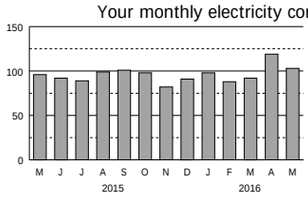

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/970/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258224851673

PABLO,JOVENCIA LEONADO

Premise Address : GENERAL MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-758-9	2589105814-8	06/09/2016	MAY/2016	1,096.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25891058148

BC20/600.0/970/0/10/05-27-2016/49

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578725077455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039696

57858200009

Date : 05-27-2016

BC20/600.0/1010/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785820000-9

Collection Ref. Code : 1809-18-434-7

Customer Information----------

Name : GAMUTAN,FELICISIMA

Premise Address : GEN. MAXILOM AVENUE,M.J. CUENCO AVE.,PONCE COMP'D.

TIN :

Metering Information----------

Meter No	:	530563 GS6	Pole No	:	0218232
Serial No	:	89355014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	976
Period From	:	04-26-2016	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		29.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 11, 2016 - 500.00

Your monthly electricity consumption chart

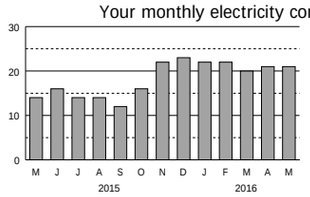

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1010/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578725077455

GAMUTAN,FELICISIMA

Premise Address : GEN. MAXILOM AVENUE,M.J. CUENCO AVE.,PONCE COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-434-7	5785820000-9	06/09/2016	MAY/2016	29.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57858200009

BC20/600.0/1010/0/10/05-27-2016/49

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566778012287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051767

56689769968

Date : 05-27-2016

BC20/600.0/1015/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668976996-8

Collection Ref. Code : 1851-96-968-3

Customer Information----------

Name : GAPATE,ALEJANDRINA SARMIENTO

Premise Address : STO.NINO HOMEOWNERS SUBD. ASSOC.,PONCE 2,CARRETA

TIN :

Metering Information----------

Meter No	:	539442 GS6	Pole No	:	1310985
Serial No	:	20133885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8614
Period From	:	04-26-2016	Prev Rdg	:	8357
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	233	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		336.84
CURRENT BILL - MAY 2016		2,792.72
TOTAL AMOUNT DUE		2,791.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,879.00

Your monthly electricity consumption chart

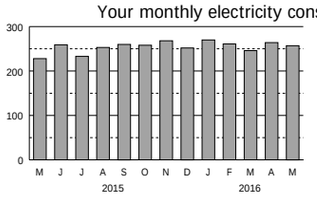

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.72		
Less : VAT	195.98		
Amount Net of VAT	2,596.74		
Less: BIR 2306	82.59		
BIR 2307	49.49	VATable Sales	2,596.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.66	VAT Zero Rated Sales	0.00
Add : VAT	195.98	VAT Amount	195.98
TOTAL AMOUNT DUE	2,660.64	TOTAL SALES	2,792.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1015/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566778012287

GAPATE,ALEJANDRINA SARMIENTO

Premise Address : STO.NINO HOMEOWNERS SUBD. ASSOC.,PONCE 2,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-968-3	5668976996-8	06/09/2016	MAY/2016	2,791.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56689769968

BC20/600.0/1015/0/10/05-27-2016/49

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140526585850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037503

14034717513

Date : 05-27-2016

BC20/600.0/1030/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403471751-3

Collection Ref. Code : 1851-96-953-5

Customer Information----------

Name : CUEVAS,VICENTE JR. ZUNEGA

Premise Address : GEN. MAXILOM EXT.,STO. NINO,CARRETA

TIN :

Metering Information----------

Meter No	:	539291 GS6	Pole No	:	0218232
Serial No	:	74551144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1426
Period From	:	04-26-2016	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 428.00

Your monthly electricity consumption chart

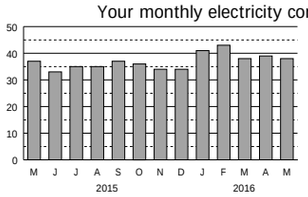

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1030/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140526585850

CUEVAS,VICENTE JR. ZUNEGA

Premise Address : GEN. MAXILOM EXT.,STO. NINO,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-953-5	1403471751-3	06/09/2016	MAY/2016	210.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14034717513 BC20/600.0/1030/0/10/05-27-2016/49 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027267040946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050134

02742583541

Date : 05-27-2016

BC20/600.0/1034/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274258354-1

Collection Ref. Code : 1859-63-983-6

Customer Information----------

Name : BACARISAS,HYLINE CANAMA

Premise Address : GENERAL MAXILOM EXTENSION PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037852	Pole No	:	1311025
Serial No	:	125293191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	486
Period From	:	04-26-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		172.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 101.00

Your monthly electricity consumption chart

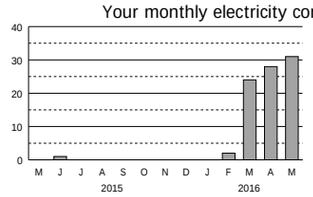

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1034/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027267040946

BACARISAS,HYLINE CANAMA

Premise Address : GENERAL MAXILOM EXTENSION PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-983-6	0274258354-1	06/09/2016	MAY/2016	172.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02742583541

BC20/600.0/1034/0/10/05-27-2016/49

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376435412776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038986

37636310890

Date : 05-27-2016

BC20/600.0/1050/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763631089-0

Collection Ref. Code : 1851-91-659-8

Customer Information----------

Name : OLIS,MYRNA SARMIENTO

Premise Address : STO NINO SUBD.,GEN MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	536602 GS6	Pole No	:	0218232
Serial No	:	95113892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8606
Period From	:	04-26-2016	Prev Rdg	:	8412
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	566	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,053.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

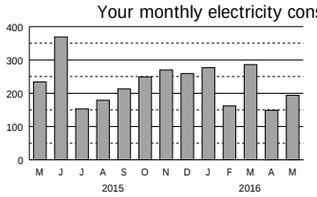

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1050/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376435412776

OLIS,MYRNA SARMIENTO

Premise Address : STO NINO SUBD.,GEN MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-659-8	3763631089-0	06/09/2016	MAY/2016	2,053.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37636310890

BC20/600.0/1050/0/10/05-27-2016/49

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153108883721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045400

15378621195

Date : 05-27-2016

BC20/600.0/1056/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537862119-5

Collection Ref. Code : 1855-18-848-1

Customer Information----------

Name : SERENCIO,RUEL GOMILAO

Premise Address : GENERAL MAXILOM,EXTENSION PONCE 11

TIN :

Metering Information----------

Meter No	:	262612 GS6	Pole No	:	1363555
Serial No	:	47131409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3088
Period From	:	04-26-2016	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		821.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 700.00

Your monthly electricity consumption chart

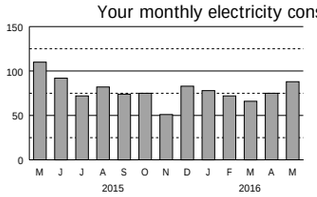

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1056/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153108883721

SERENCIO,RUEL GOMILAO

Premise Address : GENERAL MAXILOM,EXTENSION PONCE 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-848-1	1537862119-5	06/09/2016	MAY/2016	821.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15378621195

BC20/600.0/1056/0/10/05-27-2016/49

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861268826589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86143130630

BILLING STATEMENT

1005048693

Date : 05-27-2016

BC20/600.0/1060/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614313063-0

Collection Ref. Code : 1851-87-947-1

Customer Information----------

Name : GIMEDA,JOAN TAMOR

Premise Address : STO. NINO SUBDIVISION,CARRETA

TIN :

Metering Information----------

Meter No	:	537508 GS6	Pole No	:	0218232
Serial No	:	25742944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3379
Period From	:	04-26-2016	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,432.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,015.00

Your monthly electricity consumption chart

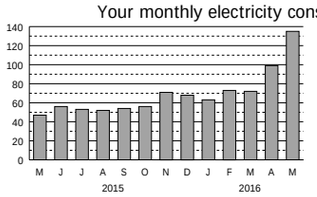

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1060/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861268826589

GIMEDA,JOAN TAMOR

Premise Address : STO. NINO SUBDIVISION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-947-1	8614313063-0	06/09/2016	MAY/2016	1,432.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86143130630

BC20/600.0/1060/0/10/05-27-2016/49

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830857275189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051104

83002719488

Date : 05-27-2016

BC20/600.0/1080/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300271948-8

Collection Ref. Code : 1851-86-593-4

Customer Information----------

Name : ROMAGOS,FLORENCE PAGLINAWAN

Premise Address : GENERAL MAXILOM EXTENSION,STO. NINO SUBDIVISION,CARRETA

TIN : 300-592-240-000

Metering Information----------

Meter No	:	535762 GS6	Pole No	:	0218232
Serial No	:	54452660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4353
Period From	:	04-26-2016	Prev Rdg	:	4230
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	798	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
TOTAL AMOUNT DUE		1,308.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,092.00

Your monthly electricity consumption chart

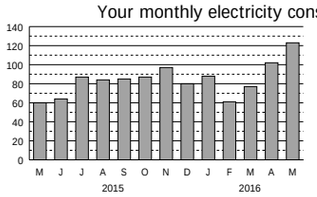

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1080/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830857275189

ROMAGOS,FLORENCE PAGLINAWAN

Premise Address : GENERAL MAXILOM EXTENSION,STO. NINO SUBDIVISION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-593-4	8300271948-8	06/09/2016	MAY/2016	1,308.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83002719488

BC20/600.0/1080/0/10/05-27-2016/49

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869848742911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035787

86946926655

Date : 05-27-2016

BC20/600.0/1085/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694692665-5

Collection Ref. Code : 1853-38-443-7

Customer Information----------

Name : DUNGOG,JESUSA CUEVAS

Premise Address : PONCE GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557790 GS6	Pole No	:	1310971
Serial No	:	26357208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2968
Period From	:	04-26-2016	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	472	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 825.00

Your monthly electricity consumption chart

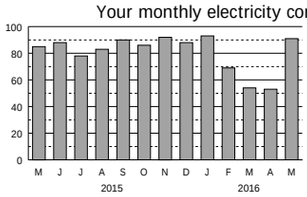

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1085/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869848742911

DUNGOG,JESUSA CUEVAS

Premise Address : PONCE GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-443-7	8694692665-5	06/09/2016	MAY/2016	914.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86946926655

BC20/600.0/1085/0/10/05-27-2016/49

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683115885748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042998

68339279611

Date : 05-27-2016

BC20/600.0/1100/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833927961-1

Collection Ref. Code : 1851-86-233-1

Customer Information----------

Name : BAGUIO,AMELITA LEONADO

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535364 GS6	Pole No	:	0218232
Serial No	:	84801183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6368
Period From	:	04-26-2016	Prev Rdg	:	6266
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,084.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,155.00

Your monthly electricity consumption chart

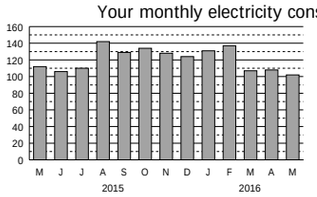

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1100/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683115885748

BAGUIO,AMELITA LEONADO

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-233-1	6833927961-1	06/09/2016	MAY/2016	1,084.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68339279611

BC20/600.0/1100/0/10/05-27-2016/49

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807992425526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037710

80750536056

Date : 05-27-2016

BC20/600.0/1125/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075053605-6

Collection Ref. Code : 1853-31-365-3

Customer Information----------

Name : BACARISAS,CARLITO LEONADO

Premise Address : HOA,STO. NINO SUBD.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544500 GS6	Pole No	:	1310894
Serial No	:	70933186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7377
Period From	:	04-26-2016	Prev Rdg	:	7237
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,498.00

Your monthly electricity consumption chart

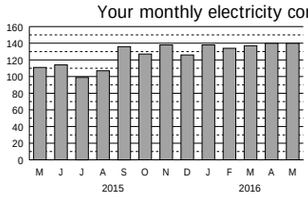

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1125/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807992425526

BACARISAS,CARLITO LEONADO

Premise Address : HOA,STO. NINO SUBD.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-365-3	8075053605-6	06/09/2016	MAY/2016	1,487.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80750536056

BC20/600.0/1125/0/10/05-27-2016/49

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310092849244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039712

31071741842

Date : 05-27-2016

BC20/600.0/1135/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107174184-2

Collection Ref. Code : 1853-61-389-4

Customer Information----------

Name : BASILLOTE,VIRGINIA DIAMANTE

Premise Address : PONCE 2,GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559582 GS6	Pole No	:	1310971
Serial No	:	218564818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1454
Period From	:	04-26-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		687.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 401.00

Your monthly electricity consumption chart

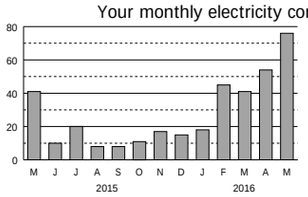

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1135/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310092849244

BASILLOTE,VIRGINIA DIAMANTE
Premise Address : PONCE 2,GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-389-4	3107174184-2	06/09/2016	MAY/2016	687.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31071741842

BC20/600.0/1135/0/10/05-27-2016/49

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693632196625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048636

69306816310

Date : 05-27-2016

BC20/600.0/1138/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930681631-0

Collection Ref. Code : 1853-28-674-5

Customer Information----------

Name : ARBOLADORA,ROSARIO CONAHAP

Premise Address : GEN. MAXILOM EXT.,STO. NINO SUBDV.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537481 GS6	Pole No	:	1310971
Serial No	:	53235267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2589
Period From	:	04-26-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 432.00

Your monthly electricity consumption chart

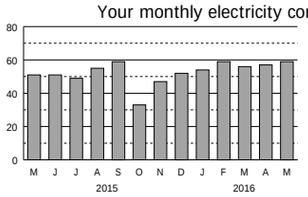

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1138/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693632196625

ARBOLADORA,ROSARIO CONAHAP

Premise Address : GEN. MAXILOM EXT.,STO. NINO SUBDV.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-674-5	6930681631-0	06/09/2016	MAY/2016	445.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69306816310

BC20/600.0/1138/0/10/05-27-2016/49

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173883289034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037250

17398606370

Date : 05-27-2016

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739860637-0

Collection Ref. Code : 1859-67-122-5

Customer Information----------

Name : DEYMOS,LOVELLA TAGAPIA

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041729	Pole No	:	1310971
Serial No	:	121758692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	271
Period From	:	04-26-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		99.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 200.00

Your monthly electricity consumption chart

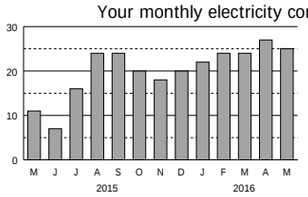

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1139/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173883289034

DEYMOS,LOVELLA TAGAPIA

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-122-5	1739860637-0	06/09/2016	MAY/2016	99.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17398606370

BC20/600.0/1139/0/10/05-27-2016/49

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140202110501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14001300004

BILLING STATEMENT

1005037781

Date : 05-27-2016

BC20/600.0/1140/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400130000-4

Collection Ref. Code : 1845-49-254-4

Customer Information----------

Name : AMAY,APOLINARIO BAYOT

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	537529 GS6	Pole No	:	0218232
Serial No	:	78105671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2072
Period From	:	04-26-2016	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	472	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 103.33
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.26
CURRENT BILL - MAY 2016		691.22
Advance Payment/Credit Adjustments		- 51.68
TOTAL AMOUNT DUE		638.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 183.00

Your monthly electricity consumption chart

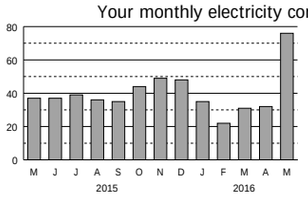

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.22		
Less : VAT	47.53		
Amount Net of VAT	643.69		
Less: BIR 2306	20.08		
BIR 2307	12.15	VATable Sales	643.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.46	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	658.99	TOTAL SALES	691.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1140/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140202110501

AMAY,APOLINARIO BAYOT

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-254-4	1400130000-4	06/09/2016	MAY/2016	638.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14001300004

BC20/600.0/1140/0/10/05-27-2016/49

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390082887657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047443

39070918048

Date : 05-27-2016

BC20/600.0/1155/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907091804-8

Collection Ref. Code : 1855-22-590-5

Customer Information----------

Name : ROSALEJOS,MYRNA SARNEJO

Premise Address : GEN MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	8427 EES6	Pole No	:	1310992
Serial No	:	05728741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1173
Period From	:	04-26-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.39
CURRENT BILL - MAY 2016		284.92
TOTAL AMOUNT DUE		284.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 400.00

Your monthly electricity consumption chart

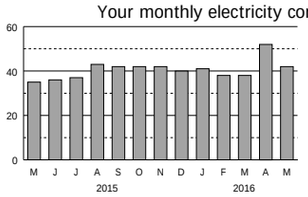

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.92		
Less : VAT	19.55		
Amount Net of VAT	265.37		
Less: BIR 2306	8.32		
BIR 2307	4.91	VATable Sales	265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.14	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	271.69	TOTAL SALES	284.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1155/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390082887657

ROSALEJOS,MYRNA SARNEJO

Premise Address : GEN MAXILOM,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-590-5	3907091804-8	06/09/2016	MAY/2016	284.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39070918048

BC20/600.0/1155/0/10/05-27-2016/49

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920345446087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044234

92089557398

Date : 05-27-2016

BC20/600.0/1160/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208955739-8

Collection Ref. Code : 1851-96-764-8

Customer Information----------

Name : ORTIZ,ARLENE ENRIQUEZ

Premise Address : STO. NINO SUBDIVISION,CARRETA, GEN. MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	341643 GS6	Pole No	:	0218232
Serial No	:	42102462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3830
Period From	:	04-26-2016	Prev Rdg	:	3751
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 805.00

Your monthly electricity consumption chart

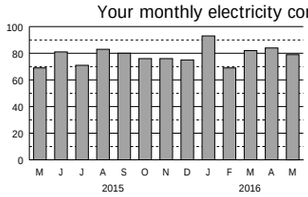

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1160/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920345446087

ORTIZ,ARLENE ENRIQUEZ

Premise Address : STO. NINO SUBDIVISION,CARRETA, GEN. MAXILOM EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-764-8	9208955739-8	06/09/2016	MAY/2016	714.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92089557398

BC20/600.0/1160/0/10/05-27-2016/49

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231565576210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050120

23160601904

Date : 05-27-2016

BC20/600.0/1170/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316060190-4

Collection Ref. Code : 1851-87-305-8

Customer Information----------

Name : BUSICO,JUDITH LOATON

Premise Address : GEN. MAXILOM EXT.,PONCE II,CARRETA

TIN :

Metering Information----------

Meter No	:	535057 GS6	Pole No	:	0218232
Serial No	:	61325949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3418
Period From	:	04-26-2016	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	460	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.84
CURRENT BILL - MAY 2016		574.24
TOTAL AMOUNT DUE		573.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 410.00

Your monthly electricity consumption chart

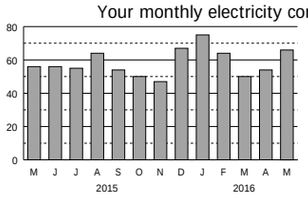

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.24		
Less : VAT	39.65		
Amount Net of VAT	534.59		
Less: BIR 2306	16.77		
BIR 2307	10.06	VATable Sales	534.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.76	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	547.41	TOTAL SALES	574.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1170/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231565576210

BUSICO,JUDITH LOATON

Premise Address : GEN. MAXILOM EXT.,PONCE II,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-305-8	2316060190-4	06/09/2016	MAY/2016	573.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23160601904

BC20/600.0/1170/0/10/05-27-2016/49

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029841737465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051252

02919097036

Date : 05-27-2016

BC20/600.0/1175/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291909703-6

Collection Ref. Code : 1853-24-275-6

Customer Information----------

Name : CASIA,VILMA MONASQUE

Premise Address : GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269541 GS6	Pole No	:	1310992
Serial No	:	41336011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15844
Period From	:	04-26-2016	Prev Rdg	:	15431
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	233	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		529.05
CURRENT BILL - MAY 2016		4,380.11
TOTAL AMOUNT DUE		4,379.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,949.00

Your monthly electricity consumption chart

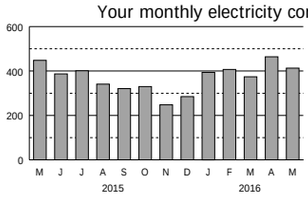

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.11		
Less : VAT	303.42		
Amount Net of VAT	4,076.69		
Less: BIR 2306	127.95		
BIR 2307	77.60	VATable Sales	4,076.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.14	VAT Zero Rated Sales	0.00
Add : VAT	303.42	VAT Amount	303.42
TOTAL AMOUNT DUE	4,174.56	TOTAL SALES	4,380.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1175/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029841737465

CASIA,VILMA MONASQUE

Premise Address : GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-275-6	0291909703-6	06/09/2016	MAY/2016	4,379.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02919097036

BC20/600.0/1175/0/10/05-27-2016/49

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551807291515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043243

55174745319

Date : 05-27-2016

BC20/600.0/1182/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517474531-9

Collection Ref. Code : 1853-34-245-9

Customer Information----------

Name : GOMELAC,MARIVELLE BUENO

Premise Address : ZONE 3 GENERAL MAXILOM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545854 GS6	Pole No	:	1310971
Serial No	:	90597920	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3233
Period From	:	04-26-2016	Prev Rdg	:	3149
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 61.82
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.57
CURRENT BILL - MAY 2016		820.85
TOTAL AMOUNT DUE		820.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 810.00

Your monthly electricity consumption chart

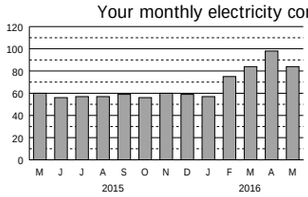

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.85		
Less : VAT	57.16		
Amount Net of VAT	763.69		
Less: BIR 2306	24.14		
BIR 2307	14.47	VATable Sales	763.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.08	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	782.24	TOTAL SALES	820.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1182/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551807291515

GOMELAC,MARIVELLE BUENO

Premise Address : ZONE 3 GENERAL MAXILOM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-245-9	5517474531-9	06/09/2016	MAY/2016	820.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55174745319

BC20/600.0/1182/0/10/05-27-2016/49

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495556268722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048830

49530396941

Date : 05-27-2016

BC20/600.0/1201/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953039694-1

Collection Ref. Code : 1853-74-665-7

Customer Information----------

Name : PAJARITO,MICHELLE SEQUINO

Premise Address : 1045 M.J. CUENCO AVENUE,TEJERO,CEBU CTIY

TIN : 232-893-268-000

Metering Information----------

Meter No	:	558703 GS6	Pole No	:	1310950
Serial No	:	24886366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7484
Period From	:	04-26-2016	Prev Rdg	:	7211
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	354	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.25
CURRENT BILL - MAY 2016		2,961.50
TOTAL AMOUNT DUE		2,808.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,000.00

Your monthly electricity consumption chart

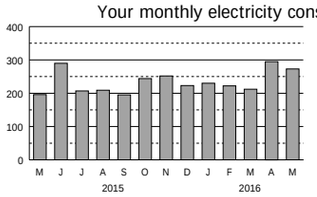

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.50		
Less : VAT	207.67		
Amount Net of VAT	2,753.83		
Less: BIR 2306	87.52		
BIR 2307	52.48	VATable Sales	2,753.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.83	VAT Zero Rated Sales	0.00
Add : VAT	207.67	VAT Amount	207.67
TOTAL AMOUNT DUE	2,821.50	TOTAL SALES	2,961.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1201/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495556268722

PAJARITO,MICHELLE SEQUINO

Premise Address : 1045 M.J. CUENCO AVENUE,TEJERO,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-665-7	4953039694-1	06/09/2016	MAY/2016	2,808.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49530396941

BC20/600.0/1201/0/10/05-27-2016/49

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630337362924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051094

63097337701

Date : 05-27-2016

BC20/600.0/1203/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309733770-1

Collection Ref. Code : 1853-36-233-6

Customer Information----------

Name : CAMBAL,LORETA BOCADO

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557611 GS6	Pole No	:	1311004
Serial No	:	22893742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3659
Period From	:	04-26-2016	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.63
CURRENT BILL - MAY 2016		695.49
TOTAL AMOUNT DUE		694.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 718.00

Your monthly electricity consumption chart

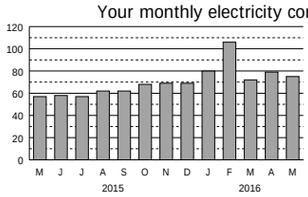

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.49		
Less : VAT	48.34		
Amount Net of VAT	647.15		
Less: BIR 2306	20.43		
BIR 2307	12.23	VATable Sales	647.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.49	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	662.83	TOTAL SALES	695.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1203/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630337362924

CAMBAL,LORETA BOCADO

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-233-6	6309733770-1	06/09/2016	MAY/2016	694.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63097337701 BC20/600.0/1203/0/10/05-27-2016/49 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803624397786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035892

80332426545

Date : 05-27-2016

BC20/600.0/1210/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033242654-5

Collection Ref. Code : 1851-93-431-6

Customer Information----------

Name : ROSCO,JENNIFER CATARINA

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	538629 GS6	Pole No	:	0218232
Serial No	:	62734845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3713
Period From	:	04-26-2016	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	233	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.54
CURRENT BILL - MAY 2016		2,653.68
TOTAL AMOUNT DUE		2,652.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 844.00

Your monthly electricity consumption chart

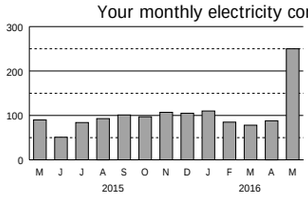

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.68		
Less : VAT	183.92		
Amount Net of VAT	2,469.76		
Less: BIR 2306	77.56		
BIR 2307	47.01	VATable Sales	2,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.19	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,529.11	TOTAL SALES	2,653.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1210/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803624397786

ROSCO,JENNIFER CATARINA

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-431-6	8033242654-5	06/09/2016	MAY/2016	2,652.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80332426545

BC20/600.0/1210/0/10/05-27-2016/49

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797547414765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050535

79713816456

Date : 05-27-2016

BC20/600.0/1212/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971381645-6

Collection Ref. Code : 1855-44-209-4

Customer Information----------

Name : ENCINA,FLORDELINA GUMILAO

Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572859 GS6	Pole No	:	0218232
Serial No	:	24886921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1277
Period From	:	04-26-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 121.00

Your monthly electricity consumption chart

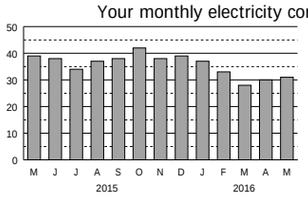

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1212/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797547414765

ENCINA,FLORDELINA GUMILAO

Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-209-4	7971381645-6	06/09/2016	MAY/2016	172.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79713816456

BC20/600.0/1212/0/10/05-27-2016/49

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643100465732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039095

64376131054

Date : 05-27-2016

BC20/600.0/1212/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437613105-4

Collection Ref. Code : 1855-24-200-1

Customer Information----------

Name : ANDRIN,RODRIGO ATEMANA

Premise Address : 248 GENERAL MAXILOM AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	575019 GS6	Pole No	:	1363555
Serial No	:	52812303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1209
Period From	:	04-26-2016	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		401.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 320.00

Your monthly electricity consumption chart

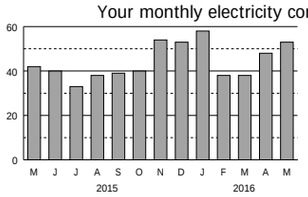

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1212/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643100465732

ANDRIN,RODRIGO ATEMANA

Premise Address : 248 GENERAL MAXILOM AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-200-1	6437613105-4	06/09/2016	MAY/2016	401.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64376131054

BC20/600.0/1212/0/10/05-27-2016/49

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226673681149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047381

22662549652

Date : 05-27-2016

BC20/600.0/1213/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266254965-2

Collection Ref. Code : 1853-24-410-4

Customer Information----------

Name : BARITOGO,LIBERTY TEJERO

Premise Address : 1085-K M.J CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541888 GS6	Pole No	:	1310894
Serial No	:	56810713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3587
Period From	:	04-26-2016	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 818.00

Your monthly electricity consumption chart

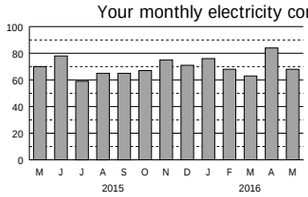

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1213/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226673681149

BARITOGO,LIBERTY TEJERO

Premise Address : 1085-K M.J CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-410-4	2266254965-2	06/09/2016	MAY/2016	581.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22662549652

BC20/600.0/1213/0/10/05-27-2016/49

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966917739563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96681739577

BILLING STATEMENT

1005051789

Date : 05-27-2016

BC20/600.0/1214/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668173957-7

Collection Ref. Code : 1853-22-533-9

Customer Information----------

Name : PEPITO,MARIA LILIBETH ELENTORIO

Premise Address : 1085-H M. J CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541604 GS6	Pole No	:	1310894
Serial No	:	57091054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33771
Period From	:	04-26-2016	Prev Rdg	:	33026
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	233	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,901.79
Transmission Charge	0.2986/kWh	222.46
System Loss Charge	0.8302/kWh	618.50
Sub-Total		4,742.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		52.07
Value Added Tax		
Generation		235.32
Transmission		5.51
System Loss		35.75
Distribution		256.40
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		953.82
CURRENT BILL - MAY 2016		7,896.65
TOTAL AMOUNT DUE		7,896.65

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 8,040.70

Your monthly electricity consumption chart

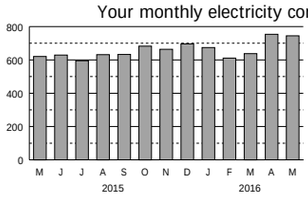

Avg Monthly Usage : 659.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,896.65		
Less : VAT	546.84		
Amount Net of VAT	7,349.81		
Less: BIR 2306	230.58		
BIR 2307	139.90	VATable Sales	7,349.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,979.33	VAT Zero Rated Sales	0.00
Add : VAT	546.84	VAT Amount	546.84
TOTAL AMOUNT DUE	7,526.17	TOTAL SALES	7,896.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1214/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966917739563

PEPITO,MARIA LILIBETH ELENTORIO
Premise Address : 1085-H M. J CUENCO,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-533-9	9668173957-7	06/09/2016	MAY/2016	7,896.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96681739577

BC20/600.0/1214/0/10/05-27-2016/49

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221632013983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044776

22128613225

Date : 05-27-2016

BC20/600.0/1215/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212861322-5

Collection Ref. Code : 1853-16-734-7

Customer Information----------

Name : ROLDAN,LILIBETH CASAS

Premise Address : GEN.MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	498218 GS6	Pole No	:	1310894
Serial No	:	85284152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6436
Period From	:	04-26-2016	Prev Rdg	:	6082
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	233	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.58
CURRENT BILL - MAY 2016		3,755.20
TOTAL AMOUNT DUE		3,754.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,854.00

Your monthly electricity consumption chart

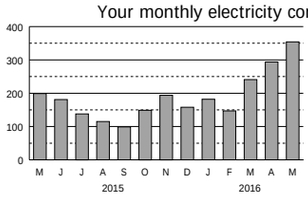

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.20		
Less : VAT	260.16		
Amount Net of VAT	3,495.04		
Less: BIR 2306	109.69		
BIR 2307	66.53	VATable Sales	3,495.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.82	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,578.98	TOTAL SALES	3,755.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1215/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221632013983

ROLDAN,LILIBETH CASAS
Premise Address : GEN.MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-734-7	2212861322-5	06/09/2016	MAY/2016	3,754.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22128613225

BC20/600.0/1215/0/10/05-27-2016/49

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375509827926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038435

37592835468

Date : 05-27-2016

BC20/600.0/1216/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759283546-8

Collection Ref. Code : 1853-32-128-1

Customer Information----------

Name : JIMENEZ,HELEN ROLDAN

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445343 GS6	Pole No	:	1310894
Serial No	:	95492132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1618
Period From	:	04-26-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 427.00

Your monthly electricity consumption chart

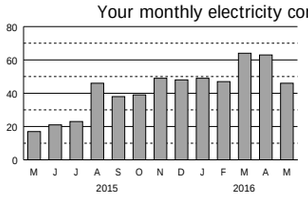

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1216/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375509827926

JIMENEZ,HELEN ROLDAN

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-128-1	3759283546-8	06/09/2016	MAY/2016	301.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37592835468

BC20/600.0/1216/0/10/05-27-2016/49

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780281933142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78050828645

BILLING STATEMENT

1005041883

Date : 05-27-2016

BC20/600.0/1217/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805082864-5

Collection Ref. Code : 1853-75-074-3

Customer Information----------

Name : ROLDAN,MYLA LEONADO

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558421 GS6	Pole No	:	1310894
Serial No	:	94933269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5599
Period From	:	04-26-2016	Prev Rdg	:	5535
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,241.00

Your monthly electricity consumption chart

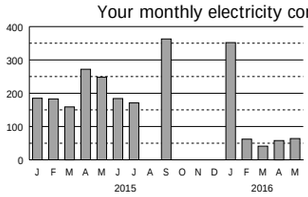

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1217/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780281933142

ROLDAN,MYLA LEONADO

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-074-3	7805082864-5	06/09/2016	MAY/2016	547.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78050828645 BC20/600.0/1217/0/10/05-27-2016/49 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596535221736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048883

59629464385

Date : 05-27-2016

BC20/600.0/1218/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962946438-5

Collection Ref. Code : 1855-79-989-8

Customer Information----------

Name : BAYNO,LUCIA RECABO

Premise Address : PONCE II,CARRETA

TIN :

Metering Information----------

Meter No	:	6037 EVS6	Pole No	:	1310894
Serial No	:	06542815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	449
Period From	:	04-26-2016	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 119.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - MAY 2016		11.96
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		- 2.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 25.00

Your monthly electricity consumption chart

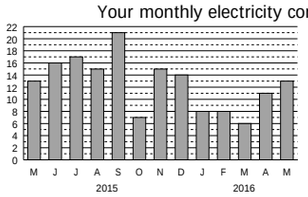

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.96		
Less : VAT	0.62		
Amount Net of VAT	11.34		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.54	TOTAL SALES	11.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1218/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596535221736

BAYNO,LUCIA RECABO

Premise Address : PONCE II,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-989-8	5962946438-5	06/09/2016	MAY/2016	- 2.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59629464385

BC20/600.0/1218/0/10/05-27-2016/49

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257550374169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046056

25713494265

Date : 05-27-2016

BC20/600.0/1219/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571349426-5

Collection Ref. Code : 1857-50-656-1

Customer Information----------

Name : LIM,ROMEO DOMIN

Premise Address : SITIO PONCE 2 GEN.MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3689 EIS6	Pole No	:	1310894
Serial No	:	83296631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5479
Period From	:	04-26-2016	Prev Rdg	:	5323
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,509.00

Your monthly electricity consumption chart

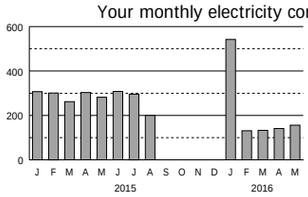

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1219/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257550374169

LIM,ROMEO DOMIN

Premise Address : SITIO PONCE 2 GEN.MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-656-1	2571349426-5	06/09/2016	MAY/2016	1,657.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25713494265

BC20/600.0/1219/0/10/05-27-2016/49

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853799597068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043943

85332202820

Date : 05-27-2016

BC20/600.0/1220/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533220282-0

Collection Ref. Code : 1851-82-365-4

Customer Information----------

Name : TELMOSO,GRACE REPASO

Premise Address : PONCE II,GENERAL MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	490324 GS6	Pole No	:	0218232
Serial No	:	96159994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19843
Period From	:	04-26-2016	Prev Rdg	:	19428
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	233	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		531.63
CURRENT BILL - MAY 2016		4,401.32
TOTAL AMOUNT DUE		4,400.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,618.00

Your monthly electricity consumption chart

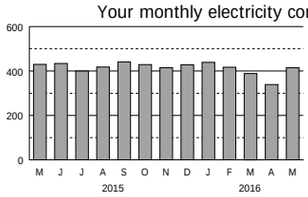

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.32		
Less : VAT	304.90		
Amount Net of VAT	4,096.42		
Less: BIR 2306	128.56		
BIR 2307	77.97	VATable Sales	4,096.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.89	VAT Zero Rated Sales	0.00
Add : VAT	304.90	VAT Amount	304.90
TOTAL AMOUNT DUE	4,194.79	TOTAL SALES	4,401.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1220/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853799597068

TELMOSO,GRACE REPASO

Premise Address : PONCE II,GENERAL MAXILOM EXT,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-365-4	8533220282-0	06/09/2016	MAY/2016	4,400.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85332202820

BC20/600.0/1220/0/10/05-27-2016/49

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143014912341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039499

14325333558

Date : 05-27-2016

BC20/600.0/1232/1310901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432533355-8

Collection Ref. Code : 1853-31-176-6

Customer Information----------

Name : NATIVIDAD,ANGELITA FLORDELIZ

Premise Address : 325-B GEN. MAXILOM EXT.,PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544111 GS6	Pole No	:	1310901
Serial No	:	18839071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10501
Period From	:	04-26-2016	Prev Rdg	:	10229
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	460	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,886.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,617.00

Your monthly electricity consumption chart

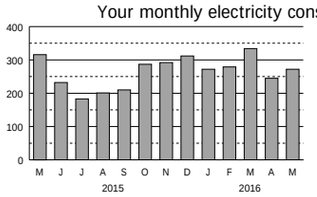

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1232/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143014912341

NATIVIDAD,ANGELITA FLORDELIZ

Premise Address : 325-B GEN. MAXILOM EXT.,PONCE II,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-176-6	1432533355-8	06/09/2016	MAY/2016	2,886.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14325333558

BC20/600.0/1232/0/10/05-27-2016/49

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139294926155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036880

13902392896

Date : 05-27-2016

BC20/600.0/1232/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390239289-6

Collection Ref. Code : 1857-58-365-5

Customer Information----------

Name : LAURITO,RICARDO RIZO

Premise Address : SITIO PONCE 2,GEN. MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078950	Pole No	:	1363555
Serial No	:	40009322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1174
Period From	:	04-26-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 36.15
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.24
CURRENT BILL - MAY 2016		995.38
TOTAL AMOUNT DUE		995.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 466.00

Your monthly electricity consumption chart

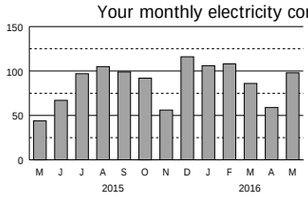

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.38		
Less : VAT	69.00		
Amount Net of VAT	926.38		
Less: BIR 2306	29.10		
BIR 2307	17.59	VATable Sales	926.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.69	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	948.69	TOTAL SALES	995.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1232/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139294926155

LAURITO,RICARDO RIZO

Premise Address : SITIO PONCE 2,GEN. MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-365-5	1390239289-6	06/09/2016	MAY/2016	995.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13902392896

BC20/600.0/1232/0/10/05-27-2016/49

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628865655561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049989

62842937567

Date : 05-27-2016

BC20/600.0/1238/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284293756-7

Collection Ref. Code : 1853-61-383-5

Customer Information----------

Name : MANALILI,LOURDES PEROS

Premise Address : PONCE 2,GENERAL MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032208	Pole No	:	1310943
Serial No	:	126814829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	477
Period From	:	04-26-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 100.67
TOTAL AMOUNT DUE		- 3.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 108.00

Your monthly electricity consumption chart

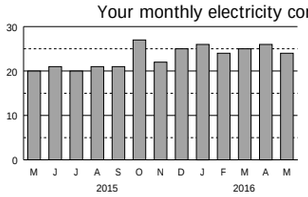

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1238/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628865655561

MANALILI,LOURDES PEROS

Premise Address : PONCE 2,GENERAL MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-383-5	6284293756-7	06/09/2016	MAY/2016	- 3.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62842937567

BC20/600.0/1238/0/10/05-27-2016/49

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854167036579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044037

8548127257

Date : 05-27-2016

BC20/600.0/1240/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548127257-4

Collection Ref. Code : 1851-86-770-8

Customer Information----------

Name : ROLDAN,MARILOU LEONADO

Premise Address : PONCE 2,GEN.MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	557917 GS6	Pole No	:	0218232
Serial No	:	22938080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9223
Period From	:	04-26-2016	Prev Rdg	:	9007
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.98
CURRENT BILL - MAY 2016		2,293.48
TOTAL AMOUNT DUE		2,262.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,200.00

Your monthly electricity consumption chart

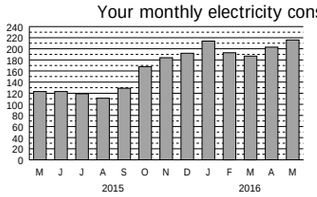

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.48		
Less : VAT	158.96		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.04		
BIR 2307	40.63	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,185.81	TOTAL SALES	2,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1240/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854167036579

ROLDAN,MARILOU LEONADO

Premise Address : PONCE 2,GEN.MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-770-8	8548127257-4	06/09/2016	MAY/2016	2,262.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8548127272574

BC20/600.0/1240/0/10/05-27-2016/49

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113702546557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042173

11320980110

Date : 05-27-2016

BC20/600.0/1252/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132098011-0

Collection Ref. Code : 1857-78-626-2

Customer Information----------

Name : MISA,HECTOR COCALON

Premise Address : 134 PONCE II GENERAL MAXIMOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051672	Pole No	:	1310922
Serial No	:	121438322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1226
Period From	:	04-26-2016	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		963.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,150.00

Your monthly electricity consumption chart

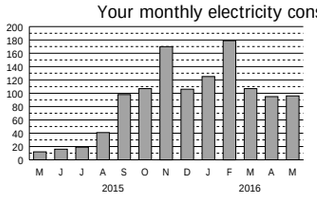

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1252/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113702546557

MISA,HECTOR COCALON

Premise Address : 134 PONCE II GENERAL MAXIMOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-626-2	1132098011-0	06/09/2016	MAY/2016	963.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11320980110

BC20/600.0/1252/0/10/05-27-2016/49

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767854802267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033942

76792925992

Date : 05-27-2016

BC20/600.0/1254/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679292599-2

Collection Ref. Code : 1853-26-398-2

Customer Information----------

Name : BASILLOTE,EDWIN MICARSOS

Premise Address : PONCE 2, GEN. MAXILOM EXT.,CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051600	Pole No	:	1310943
Serial No	:	121438352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	770
Period From	:	04-26-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		395.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 618.00

Your monthly electricity consumption chart

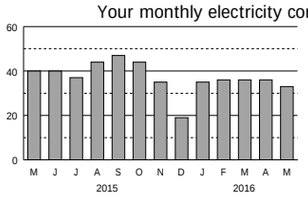

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1254/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767854802267

BASILLOTE,EDWIN MICARSOS

Premise Address : PONCE 2, GEN. MAXILOM EXT.,CARRETA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-398-2	7679292599-2	06/09/2016	MAY/2016	395.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76792925992

BC20/600.0/1254/0/10/05-27-2016/49

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549517495964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042185

54936771648

Date : 05-27-2016

BC20/600.0/1255/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493677164-8

Collection Ref. Code : 1853-47-485-1

Customer Information----------

Name : ENTRAMPAS,ELVIRA ALONSO

Premise Address : 193 GEN. MAXILOM EXTENSION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556453 GS6	Pole No	:	1310943
Serial No	:	54032483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6421
Period From	:	04-26-2016	Prev Rdg	:	6280
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	460	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,487.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,880.00

Your monthly electricity consumption chart

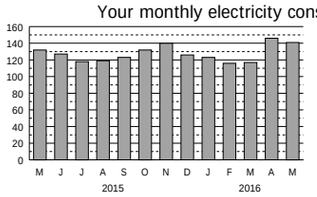

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1255/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549517495964

ENTRAMPAS,ELVIRA ALONSO

Premise Address : 193 GEN. MAXILOM EXTENSION,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-485-1	5493677164-8	06/09/2016	MAY/2016	1,487.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54936771648

BC20/600.0/1255/0/10/05-27-2016/49

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401318828091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034498

40135362271

Date : 05-27-2016

BC20/600.0/1256/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013536227-1

Collection Ref. Code : 1855-63-563-1

Customer Information----------

Name : OLMEDO,ALMA CANONIGO

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000187 EFS6	Pole No	:	1310943
Serial No	:	118020270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2938
Period From	:	04-26-2016	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 201.00

Your monthly electricity consumption chart

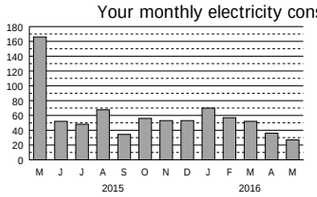

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1256/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401318828091

OLMEDO,ALMA CANONIGO

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-563-1	4013536227-1	06/09/2016	MAY/2016	109.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40135362271

BC20/600.0/1256/0/10/05-27-2016/49

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750220047983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043087

75023385406

Date : 05-27-2016

BC20/600.0/1256/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502338540-6

Collection Ref. Code : 1853-83-491-2

Customer Information----------

Name : LEGASPI,ELGIE LOPIZON

Premise Address : PONCE 2,GEN. MAXILOM AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563834 GS6	Pole No	:	1310943
Serial No	:	23037270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4269
Period From	:	04-26-2016	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.56
CURRENT BILL - MAY 2016		1,414.13
TOTAL AMOUNT DUE		1,413.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,397.00

Your monthly electricity consumption chart

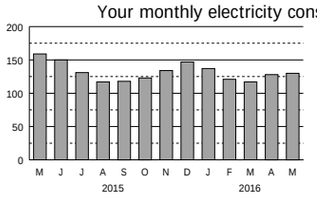

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.13		
Less : VAT	99.30		
Amount Net of VAT	1,314.83		
Less: BIR 2306	41.86		
BIR 2307	25.06	VATable Sales	1,314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.91	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,347.21	TOTAL SALES	1,414.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1256/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750220047983

LEGASPI,ELGIE LOPIZON

Premise Address : PONCE 2,GEN. MAXILOM AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-491-2	7502338540-6	06/09/2016	MAY/2016	1,413.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75023385406

BC20/600.0/1256/0/10/05-27-2016/49

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028990972329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050795

02883119162

Date : 05-27-2016

BC20/600.0/1258/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288311916-2

Collection Ref. Code : 1853-60-503-4

Customer Information----------

Name : ARMAS,MA. FE BACARISAS

Premise Address : SITIO PONCE 2,GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558960 GS6	Pole No	:	1310943
Serial No	:	67291407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2783
Period From	:	04-26-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.85
CURRENT BILL - MAY 2016		665.75
TOTAL AMOUNT DUE		665.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 597.00

Your monthly electricity consumption chart

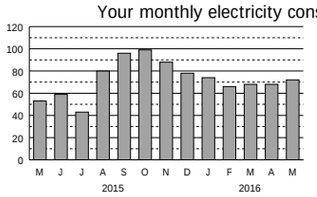

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.75		
Less : VAT	46.20		
Amount Net of VAT	619.55		
Less: BIR 2306	19.51		
BIR 2307	11.71	VATable Sales	619.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.33	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	634.53	TOTAL SALES	665.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1258/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028990972329

ARMAS,MA. FE BACARISAS

Premise Address : SITIO PONCE 2,GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-503-4	0288311916-2	06/09/2016	MAY/2016	665.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02883119162

BC20/600.0/1258/0/10/05-27-2016/49

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679064924890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040421

67991622050

Date : 05-27-2016

BC20/600.0/1260/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799162205-0

Collection Ref. Code : 1851-86-767-8

Customer Information----------

Name : ALCOBER,JUNIE TAGALOG

Premise Address : GEN MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	462885 GS6	Pole No	:	0218232
Serial No	:	60081791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2752
Period From	:	04-26-2016	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		2,069.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,850.00

Your monthly electricity consumption chart

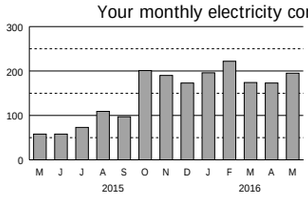

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1260/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679064924890

ALCOBER,JUNIE TAGALOG

Premise Address : GEN MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-767-8	6799162205-0	06/09/2016	MAY/2016	2,069.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67991622050

BC20/600.0/1260/0/10/05-27-2016/49

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603837808618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035809

60306416888

Date : 05-27-2016

BC20/600.0/1262/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030641688-8

Collection Ref. Code : 1859-32-203-4

Customer Information----------

Name : BONIAO,GASPAR PONTILLAS

Premise Address : PONCE II GENERAL MAXILOM AVENUE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051599	Pole No	:	1310943
Serial No	:	121448910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1473
Period From	:	04-26-2016	Prev Rdg	:	1403
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.66
CURRENT BILL - MAY 2016		611.54
TOTAL AMOUNT DUE		610.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 558.00

Your monthly electricity consumption chart

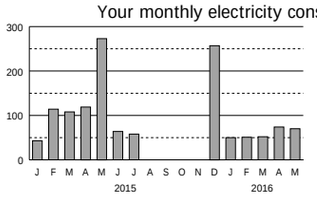

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.54		
Less : VAT	42.31		
Amount Net of VAT	569.23		
Less: BIR 2306	17.89		
BIR 2307	10.72	VATable Sales	569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.62	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	582.93	TOTAL SALES	611.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1262/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603837808618

BONIAO,GASPAR PONTILLAS

Premise Address : PONCE II GENERAL MAXILOM AVENUE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-203-4	6030641688-8	06/09/2016	MAY/2016	610.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60306416888

BC20/600.0/1262/0/10/05-27-2016/49

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219738734019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043508

21961888415

Date : 05-27-2016

BC20/600.0/1319/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196188841-5

Collection Ref. Code : 1861-29-620-7

Customer Information----------

Name : AVENIDO,FESA JUNE SARANZA

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091917	Pole No	:	1310915
Serial No	:	40014714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	858
Period From	:	04-26-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 688.00

Your monthly electricity consumption chart

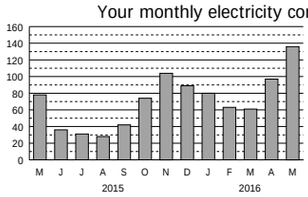

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1319/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219738734019

AVENIDO,FESA JUNE SARANZA

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-620-7	2196188841-5	06/09/2016	MAY/2016	1,445.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21961888415

BC20/600.0/1319/0/10/05-27-2016/49

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858816445568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046561

85832825419

Date : 05-27-2016

BC20/600.0/1320/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583282541-9

Collection Ref. Code : 1851-93-437-5

Customer Information----------

Name : OLASIMAN,LEILILA MALLARE

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	557915 GS6	Pole No	:	0218232
Serial No	:	24880924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9623
Period From	:	04-26-2016	Prev Rdg	:	9340
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	233	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		370.63
CURRENT BILL - MAY 2016		3,072.62
TOTAL AMOUNT DUE		3,071.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,078.00

Your monthly electricity consumption chart

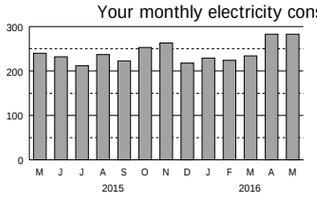

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.62		
Less : VAT	215.55		
Amount Net of VAT	2,857.07		
Less: BIR 2306	90.85		
BIR 2307	54.45	VATable Sales	2,857.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.77	VAT Zero Rated Sales	0.00
Add : VAT	215.55	VAT Amount	215.55
TOTAL AMOUNT DUE	2,927.32	TOTAL SALES	3,072.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1320/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858816445568

OLASIMAN,LEILILA MALLARE

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-437-5	8583282541-9	06/09/2016	MAY/2016	3,071.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85832825419

BC20/600.0/1320/0/10/05-27-2016/49

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358657301656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048305

35884105707

Date : 05-27-2016

BC20/600.0/1350/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588410570-7

Collection Ref. Code : 1851-87-848-3

Customer Information----------

Name : GABILA,BRENDA ROLDAN

Premise Address : 1101-AA,GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	556571 GS6	Pole No	:	0218232
Serial No	:	53181166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3233
Period From	:	04-26-2016	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		819.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 710.00

Your monthly electricity consumption chart

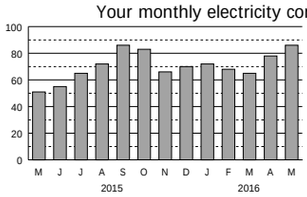

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1350/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358657301656

GABILA,BRENDA ROLDAN

Premise Address : 1101-AA,GENERAL MAXILOM EXTENSION,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-848-3	3588410570-7	06/09/2016	MAY/2016	819.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35884105707

BC20/600.0/1350/0/10/05-27-2016/49

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154298903296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046599

15411300005

Date : 05-27-2016

BC20/600.0/1960/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541130000-5

Collection Ref. Code : 1833-66-545-7

Customer Information----------

Name : SINO-AG,LIBERACION TAGACTAC

Premise Address : 1085- G MJ.CUENCO AVE.,TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	556455 GS6	Pole No	:	1019434
Serial No	:	54169182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2224
Period From	:	04-26-2016	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 804.50	16.09
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.22
CURRENT BILL - MAY 2016		1,104.18
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		1,103.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 805.00

Your monthly electricity consumption chart

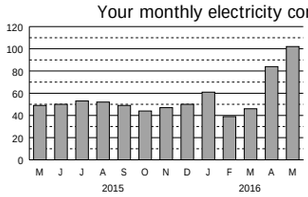

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.18		
Less : VAT	77.34		
Amount Net of VAT	1,026.84		
Less: BIR 2306	32.61		
BIR 2307	19.56	VATable Sales	1,026.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.67	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,052.01	TOTAL SALES	1,104.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1960/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154298903296

SINO-AG,LIBERACION TAGACTAC

Premise Address : 1085- G MJ.CUENCO AVE.,TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-545-7	1541130000-5	06/09/2016	MAY/2016	1,103.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15411300005 BC20/600.0/1960/0/10/05-27-2016/49 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228863816695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048314

22859914842

Date : 05-27-2016

BC20/600.0/1990/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285991484-2

Collection Ref. Code : 1853-19-035-7

Customer Information----------

Name : FERAS,ANNALIZA RAGALADO

Premise Address : 1085 M.J. CUENCO,TEJERO

TIN : 284-098-380-000

Metering Information----------

Meter No	:	556553 GS6	Pole No	:	1311011
Serial No	:	71084138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5102
Period From	:	04-26-2016	Prev Rdg	:	4919
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	233	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,942.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,935.00

Your monthly electricity consumption chart

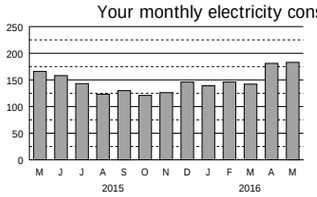

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1990/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228863816695

FERAS,ANNALIZA RAGALADO

Premise Address : 1085 M.J. CUENCO,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-035-7	2285991484-2	06/09/2016	MAY/2016	1,942.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22859914842

BC20/600.0/1990/0/10/05-27-2016/49

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953891988969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95389288903

BILLING STATEMENT

1005045212

Date : 05-27-2016

BC20/600.0/2006/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538928890-3

Collection Ref. Code : 1853-86-131-6

Customer Information----------

Name : VISMANOS,MAXIMO JR. PANDAY

Premise Address : SITIO SAMBAG,TEJERO

TIN :

Metering Information----------

Meter No	:	563353 GS6	Pole No	:	1311011
Serial No	:	65494736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7332
Period From	:	04-26-2016	Prev Rdg	:	7114
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	346	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.64
CURRENT BILL - MAY 2016		2,359.28
TOTAL AMOUNT DUE		2,359.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,976.35

Your monthly electricity consumption chart

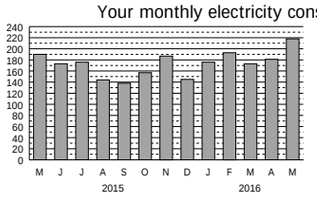

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.28		
Less : VAT	165.22		
Amount Net of VAT	2,194.06		
Less: BIR 2306	69.64		
BIR 2307	41.80	VATable Sales	2,194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.62	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,247.84	TOTAL SALES	2,359.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2006/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953891988969

VISMANOS,MAXIMO JR. PANDAY

Premise Address : SITIO SAMBAG,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-131-6	9538928890-3	06/09/2016	MAY/2016	2,359.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95389288903

BC20/600.0/2006/0/10/05-27-2016/49

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597566075210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049449

59715852154

Date : 05-27-2016

BC20/600.0/2019/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971585215-4

Collection Ref. Code : 1855-64-443-6

Customer Information----------

Name : REMULTA,MA. MAY ALIVIO

Premise Address : 1085 K M.J CUENCO AVENUE,TEJERO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051646	Pole No	:	1311011
Serial No	:	121450604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3117
Period From	:	04-26-2016	Prev Rdg	:	2969
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,572.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,337.00

Your monthly electricity consumption chart

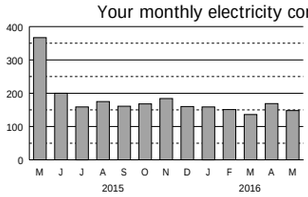

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2019/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597566075210

REMULTA,MA. MAY ALIVIO

Premise Address : 1085 K M.J CUENCO AVENUE,TEJERO ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-443-6	5971585215-4	06/09/2016	MAY/2016	1,572.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59715852154

BC20/600.0/2019/0/10/05-27-2016/49

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435419346498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035313

43574890497

Date : 05-27-2016

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357489049-7

Collection Ref. Code : 1857-73-986-8

Customer Information----------

Name : MANCAO,VILMA CORTES

Premise Address : 1085-J SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051665	Pole No	:	1311004
Serial No	:	121448884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1903
Period From	:	04-26-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 73.94
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.42
CURRENT BILL - MAY 2016		786.14
Advance Payment/Credit Adjustments		- 448.51
TOTAL AMOUNT DUE		337.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 560.00

Your monthly electricity consumption chart

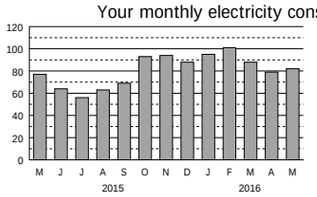

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.14		
Less : VAT	54.19		
Amount Net of VAT	731.95		
Less: BIR 2306	22.90		
BIR 2307	13.86	VATable Sales	731.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.19	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	749.38	TOTAL SALES	786.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2025/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435419346498

MANCAO,VILMA CORTES

Premise Address : 1085-J SITIO SAMBAG,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-986-8	4357489049-7	06/09/2016	MAY/2016	337.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43574890497

BC20/600.0/2025/0/10/05-27-2016/49

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774984851544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038362

77401203508

Date : 05-27-2016

BC20/600.0/2025/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740120350-8

Collection Ref. Code : 1853-45-536-9

Customer Information----------

Name : ACOJEDO,ADELAIDA SATINGASIN

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556457 GS6	Pole No	:	0218232
Serial No	:	53001419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2446
Period From	:	04-26-2016	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - MAY 2016		302.75
TOTAL AMOUNT DUE		300.66

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 22, 2016 - 330.00

Your monthly electricity consumption chart

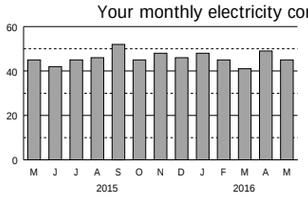

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.75		
Less : VAT	20.68		
Amount Net of VAT	282.07		
Less: BIR 2306	8.79		
BIR 2307	5.21	VATable Sales	282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.07	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	288.75	TOTAL SALES	302.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2025/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774984851544

ACOJEDO,ADELAIDA SATINGASIN
Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-536-9	7740120350-8	06/09/2016	MAY/2016	300.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77401203508

BC20/600.0/2025/0/10/05-27-2016/49

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274592965473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037869

27466615831

Date : 05-27-2016

BC20/600.0/2039/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746661583-1

Collection Ref. Code : 1859-53-047-8

Customer Information----------

Name : PICPIC,ELENA TILAO

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034133	Pole No	:	1386755
Serial No	:	32067972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2138
Period From	:	04-26-2016	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.12
CURRENT BILL - MAY 2016		1,112.12
TOTAL AMOUNT DUE		1,108.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,160.00

Your monthly electricity consumption chart

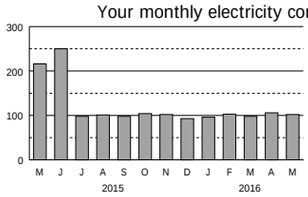

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.12		
Less : VAT	78.19		
Amount Net of VAT	1,033.93		
Less: BIR 2306	32.96		
BIR 2307	19.71	VATable Sales	1,033.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.26	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,059.45	TOTAL SALES	1,112.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2039/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274592965473

PICPIC,ELENA TILAO

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-047-8	2746661583-1	06/09/2016	MAY/2016	1,108.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27466615831

BC20/600.0/2039/0/10/05-27-2016/49

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933425116686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033803

93379339752

Date : 05-27-2016

BC20/600.0/2040/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337933975-2

Collection Ref. Code : 1851-94-515-6

Customer Information----------

Name : ANDRINO,ROBERTO RIZARRI

Premise Address : SITIO SAMBAG,TEJERO

TIN :

Metering Information----------

Meter No	:	556462 GS6	Pole No	:	0218232
Serial No	:	53983812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1414
Period From	:	04-26-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Surcharge	0.02 of 27.00	0.54
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.71
CURRENT BILL - MAY 2016		81.63
TOTAL AMOUNT DUE		80.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 28.00

Your monthly electricity consumption chart

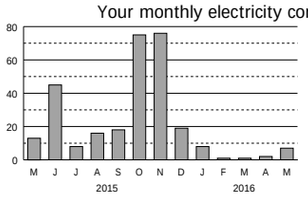

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.63		
Less : VAT	5.83		
Amount Net of VAT	75.80		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	75.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.89	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	77.72	TOTAL SALES	81.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2040/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933425116686

ANDRINO,ROBERTO RIZARRI

Premise Address : SITIO SAMBAG,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-515-6	9337933975-2	06/09/2016	MAY/2016	80.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93379339752

BC20/600.0/2040/0/10/05-27-2016/49

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890237920249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047213

89028990086

Date : 05-27-2016

BC20/600.0/2042/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902899008-6

Collection Ref. Code : 1857-46-983-6

Customer Information----------

Name : DAYUNOT,JANETH TANTANO

Premise Address : SITIO SAMBAG,CEBU CITY

TIN : 410-413-074-000

Metering Information----------

Meter No	:	519439 GS6	Pole No	:	1311004
Serial No	:	61699046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1490
Period From	:	04-26-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - MAY 2016		197.31
TOTAL AMOUNT DUE		197.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 110.00

Your monthly electricity consumption chart

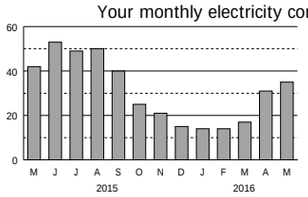

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.31		
Less : VAT	13.22		
Amount Net of VAT	184.09		
Less: BIR 2306	5.63		
BIR 2307	3.35	VATable Sales	184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	188.33	TOTAL SALES	197.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2042/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890237920249

DAYUNOT,JANETH TANTANO

Premise Address : SITIO SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-983-6	8902899008-6	06/09/2016	MAY/2016	197.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89028990086

BC20/600.0/2042/0/10/05-27-2016/49

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140057631898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037751

14011383032

Date : 05-27-2016

BC20/600.0/2044/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401138303-2

Collection Ref. Code : 1861-19-308-4

Customer Information----------

Name : MOBE,MARIA SALOME TARIMAN

Premise Address : 1085-K M J CUENCO AVE,,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041918	Pole No	:	0218232
Serial No	:	125289316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	577
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		288.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 206.00

Your monthly electricity consumption chart

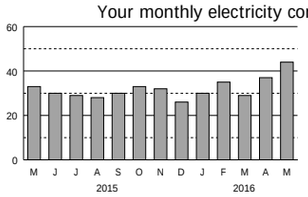

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2044/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140057631898

MOBE,MARIA SALOME TARIMAN

Premise Address : 1085-K M J CUENCO AVE,,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-308-4	1401138303-2	06/09/2016	MAY/2016	288.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14011383032

BC20/600.0/2044/0/10/05-27-2016/49

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435078741091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035078

4357671647

Date : 05-27-2016

BC20/600.0/2470/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357767164-7

Collection Ref. Code : 1857-95-290-1

Customer Information----------

Name : TIOZON,RODEL MUYO

Premise Address : 10-45 M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051666	Pole No	:	1386762
Serial No	:	121452813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2759
Period From	:	04-26-2016	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.99
CURRENT BILL - MAY 2016		1,434.28
TOTAL AMOUNT DUE		1,433.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,353.00

Your monthly electricity consumption chart

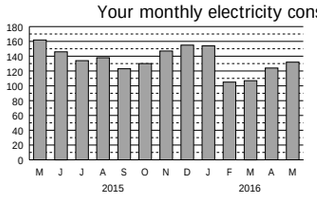

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.28		
Less : VAT	100.65		
Amount Net of VAT	1,333.63		
Less: BIR 2306	42.43		
BIR 2307	25.42	VATable Sales	1,333.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.78	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,366.43	TOTAL SALES	1,434.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2470/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435078741091

TIOZON,RODEL MUYO

Premise Address : 10-45 M. J. CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-290-1	4357767164-7	06/09/2016	MAY/2016	1,433.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4357671647

BC20/600.0/2470/0/10/05-27-2016/49

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858521703219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046607

85806520707

Date : 05-27-2016

BC20/600.0/2489/0218400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580652070-7

Collection Ref. Code : 1855-51-845-7

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address : 1045 MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051598	Pole No	:	0218400
Serial No	:	121436007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,295.00

Your monthly electricity consumption chart

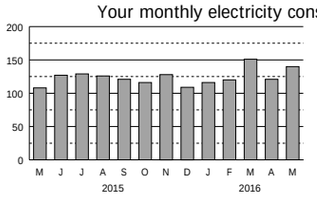

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2489/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858521703219

LASCUNA,VICTOR CAMINGAWAN

Premise Address : 1045 MJ CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-845-7	8580652070-7	06/09/2016	MAY/2016	1,487.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85806520707

BC20/600.0/2489/0/10/05-27-2016/49

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281899656518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041798

28163995740

Date : 05-27-2016

BC20/600.0/2700/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816399574-0

Collection Ref. Code : 1857-40-071-2

Customer Information----------

Name : FIN,ROVELYN PASAHE

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3332 EIS6	Pole No	:	1386762
Serial No	:	83303144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2643
Period From	:	04-26-2016	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 63.88
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.92
CURRENT BILL - MAY 2016		839.60
TOTAL AMOUNT DUE		838.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 800.00

Your monthly electricity consumption chart

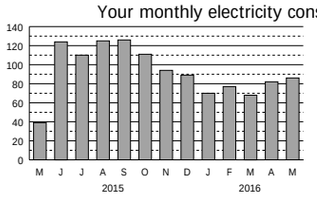

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.60		
Less : VAT	58.43		
Amount Net of VAT	781.17		
Less: BIR 2306	24.68		
BIR 2307	14.80	VATable Sales	781.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.69	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	800.12	TOTAL SALES	839.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2700/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281899656518

FIN,ROVELYN PASAHE

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-071-2	2816399574-0	06/09/2016	MAY/2016	838.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28163995740

BC20/600.0/2700/0/10/05-27-2016/49

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152082515499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033385

15256000009

Date : 05-26-2016

BC14/181.4/37900/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525600000-9

Collection Ref. Code : 1821-67-494-4

Customer Information----------

Name : WENCESLAO,BELINDA TM B

Premise Address : RIZAL AVE EXT, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130892	Pole No	:	0123215
Serial No	:	40024882	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	299
Period From	:	03-19-2016	Prev Rdg	:	121
No of Days	:	32	Diff Rdg	:	178
Avg kWh/day	:	5.56	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	925.35
Transmission Charge	0.3552/kWh	63.23
System Loss Charge	0.8598/kWh	153.04
Sub-Total		1,141.62
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1067/kWh	18.99
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		54.71
Transmission		1.41
System Loss		8.59
Distribution		61.72
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.58
CURRENT BILL - APRIL 2016		1,902.52
Advance Payment/Credit Adjustments		- 314.80
TOTAL AMOUNT DUE		6,378.04

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 19, 2016 - 2,132.00

Your monthly electricity consumption chart

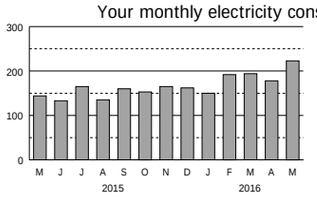

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.52		
Less : VAT	130.22		
Amount Net of VAT	1,772.30		
Less: BIR 2306	54.97		
BIR 2307	33.75	VATable Sales	1,772.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.58	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,813.80	TOTAL SALES	1,902.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/37900/0/10/05-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152082515499

WENCESLAO,BELINDA TM B

Premise Address : RIZAL AVE EXT, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-494-4	1525600000-9	06/08/2016	APRIL/2016	6,378.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15256000009

BC14/181.4/37900/0/10/05-26-2016/52

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614098971931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042165

61457267328

Date : 05-27-2016

BC20/93.4/31610/0428661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145726732-8

Collection Ref. Code : 1853-77-458-8

Customer Information----------

Name : ILLUSTRISIMO,MICHELE CABASAG

Premise Address : 158 M-DELA CONCEPCION ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560074 GS6	Pole No	:	0428661
Serial No	:	95750028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11527
Period From	:	04-26-2016	Prev Rdg	:	11259
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.34
CURRENT BILL - MAY 2016		2,903.96
TOTAL AMOUNT DUE		2,903.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,644.00

Your monthly electricity consumption chart

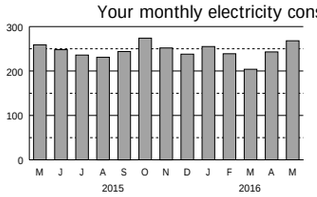

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.96		
Less : VAT	203.51		
Amount Net of VAT	2,700.45		
Less: BIR 2306	85.77		
BIR 2307	51.46	VATable Sales	2,700.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.22	VAT Zero Rated Sales	0.00
Add : VAT	203.51	VAT Amount	203.51
TOTAL AMOUNT DUE	2,766.73	TOTAL SALES	2,903.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/31610/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614098971931

ILLUSTRISIMO,MICHELE CABASAG

Premise Address : 158 M-DELA CONCEPCION ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-458-8	6145726732-8	06/09/2016	MAY/2016	2,903.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61457267328

BC20/93.4/31610/0/10/05-27-2016/52

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626234715044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048955

62662200005

Date : 05-27-2016

BC20/93.4/33000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266220000-5

Collection Ref. Code : 1825-83-395-8

Customer Information----------

Name : TAMPOS,EVANGELINE A

Premise Address : T. BUGALLON ST,PASIL

TIN :

Metering Information----------

Meter No	:	504875 GS6	Pole No	:	1188611
Serial No	:	71863129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4207
Period From	:	04-26-2016	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	212	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		268.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 217.00

Your monthly electricity consumption chart

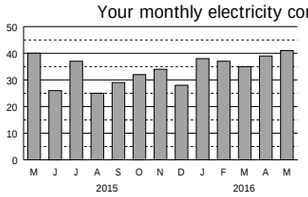

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/33000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626234715044

TAMPOS,EVANGELINE A

Premise Address : T. BUGALLON ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-395-8	6266220000-5	06/09/2016	MAY/2016	268.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62662200005

BC20/93.4/33000/0/10/05-27-2016/52

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350271108672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043721

35032200004

Date : 05-27-2016

BC20/93.4/33400/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503220000-4

Collection Ref. Code : 1825-27-386-3

Customer Information----------

Name : ALONZO,NOEL M

Premise Address : PHASE II PASIL MARKET,,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060825	Pole No	:	1188611
Serial No	:	125292976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	997
Period From	:	04-26-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	320	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.31
CURRENT BILL - MAY 2016		867.01
TOTAL AMOUNT DUE		866.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,756.00

Your monthly electricity consumption chart

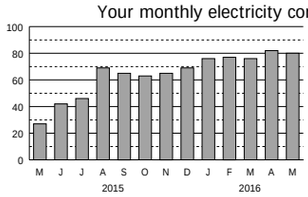

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.01		
Less : VAT	59.47		
Amount Net of VAT	807.54		
Less: BIR 2306	25.26		
BIR 2307	15.39	VATable Sales	807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.89	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	826.36	TOTAL SALES	867.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/33400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350271108672

ALONZO,NOEL M

Premise Address : PHASE II PASIL MARKET,,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-386-3	3503220000-4	06/09/2016	MAY/2016	866.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35032200004

BC20/93.4/33400/0/10/05-27-2016/52

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840902125489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037130

84032200002

Date : 05-27-2016

BC20/93.4/33500/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403220000-2

Collection Ref. Code : 1825-27-230-1

Customer Information----------

Name : MORENO,SUSANA L

Premise Address : PASIL MARKET PHASE II BELGUIM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504890 GS6	Pole No	:	1188611
Serial No	:	54530674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4733
Period From	:	04-26-2016	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	360	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.5013/kWh	19.55
System Loss Charge	0.7989/kWh	31.16
Sub-Total		254.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.32
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.32
Transmission		0.49
System Loss		1.79
Distribution		13.99
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.74
CURRENT BILL - MAY 2016		425.61
Advance Payment/Credit Adjustments		- 17.54
TOTAL AMOUNT DUE		407.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 525.00

Your monthly electricity consumption chart

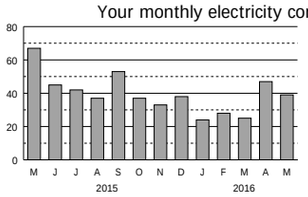

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.61		
Less : VAT	29.33		
Amount Net of VAT	396.28		
Less: BIR 2306	12.45		
BIR 2307	7.55	VATable Sales	396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.28	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	405.61	TOTAL SALES	425.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/33500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840902125489

MORENO,SUSANA L

Premise Address : PASIL MARKET PHASE II BELGUIM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-230-1	8403220000-2	06/09/2016	MAY/2016	407.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84032200002

BC20/93.4/33500/0/10/05-27-2016/52

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687975249280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045137

68765433237

Date : 05-27-2016

BC20/93.4/33600/0428654/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876543323-7

Collection Ref. Code : 1863-43-806-8

Customer Information----------

Name : MENDOZA,ROMINA YAP

Premise Address : FISH MARKET,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108809	Pole No	:	0428654
Serial No	:	129127805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2330
Period From	:	04-26-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	354	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.5013/kWh	269.70
System Loss Charge	0.7989/kWh	429.81
Sub-Total		3,517.18
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		169.93
Transmission		6.68
System Loss		24.53
Distribution		185.33
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		691.16
CURRENT BILL - MAY 2016		5,798.50
TOTAL AMOUNT DUE		5,798.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,717.96

Your monthly electricity consumption chart

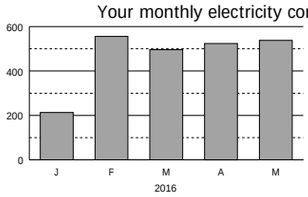

Avg Monthly Usage : 465.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.50		
Less : VAT	396.56		
Amount Net of VAT	5,401.94		
Less: BIR 2306	168.42		
BIR 2307	102.91	VATable Sales	5,401.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.61	VAT Zero Rated Sales	0.00
Add : VAT	396.56	VAT Amount	396.56
TOTAL AMOUNT DUE	5,527.17	TOTAL SALES	5,798.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/33600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687975249280

MENDOZA,ROMINA YAP

Premise Address : FISH MARKET,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-806-8	6876543323-7	06/09/2016	MAY/2016	5,798.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68765433237

BC20/93.4/33600/0/10/05-27-2016/52

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670929773561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67032200007

BILLING STATEMENT

1005035515

Date : 05-27-2016

BC20/93.4/33700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703220000-7

Collection Ref. Code : 1825-27-782-6

Customer Information----------

Name : BESIN,RESTITUTA Y

Premise Address : PHASE II, PASIL FISH MARKET MAGSAYSAY ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060827	Pole No	:	1188611
Serial No	:	125292978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	663
Period From	:	04-26-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.5013/kWh	12.03
System Loss Charge	0.7989/kWh	19.17
Sub-Total		156.90
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.04
Surcharge	0.02 of 284.00	5.68
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		7.59
Transmission		0.30
System Loss		1.09
Distribution		8.84
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.18
CURRENT BILL - MAY 2016		270.46
TOTAL AMOUNT DUE		270.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 284.00

Your monthly electricity consumption chart

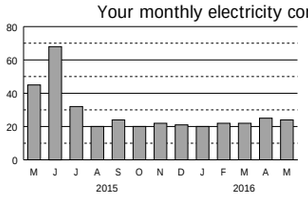

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.46		
Less : VAT	18.96		
Amount Net of VAT	251.50		
Less: BIR 2306	8.03		
BIR 2307	4.80	VATable Sales	251.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.67	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	257.63	TOTAL SALES	270.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/33700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670929773561

BESIN,RESTITUTA Y

Premise Address : PHASE II, PASIL FISH MARKET MAGSAYSAY ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-782-6	6703220000-7	06/09/2016	MAY/2016	270.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67032200007

BC20/93.4/33700/0/10/05-27-2016/52

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339384298675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037475

33923136544

Date : 05-27-2016

BC20/93.4/33710/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392313654-4

Collection Ref. Code : 1851-82-056-6

Customer Information----------

Name : DONAIRE,MERCEDITA ALLERA

Premise Address : BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	1778 EIS6	Pole No	:	1188611
Serial No	:	83303011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4381
Period From	:	04-26-2016	Prev Rdg	:	4170
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	233	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.05
CURRENT BILL - MAY 2016		2,297.23
TOTAL AMOUNT DUE		2,297.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,511.99

Your monthly electricity consumption chart

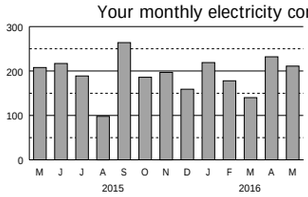

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.23		
Less : VAT	161.38		
Amount Net of VAT	2,135.85		
Less: BIR 2306	68.01		
BIR 2307	40.71	VATable Sales	2,135.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.13	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,188.51	TOTAL SALES	2,297.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/33710/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339384298675

DONAIRE,MERCEDITA ALLERA

Premise Address : BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-056-6	3392313654-4	06/09/2016	MAY/2016	2,297.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33923136544

BC20/93.4/33710/0/10/05-27-2016/52

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196305139497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049315

19604200006

Date : 05-27-2016

BC20/93.4/34100/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960420000-6

Collection Ref. Code : 1825-22-356-4

Customer Information----------

Name : UY,MANUEL E

Premise Address : 196 TUPAS ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504846 GS6	Pole No	:	1188611
Serial No	:	61412083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5437
Period From	:	04-26-2016	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,641.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,600.00

Your monthly electricity consumption chart

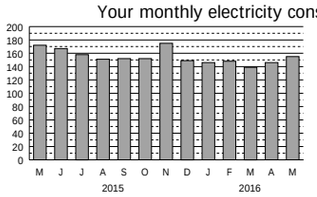

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/34100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196305139497

UY,MANUEL E

Premise Address : 196 TUPAS ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-356-4	1960420000-6	06/09/2016	MAY/2016	1,641.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19604200006

BC20/93.4/34100/0/10/05-27-2016/52

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115345864791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042993

11504200004

Date : 05-27-2016

BC20/93.4/34400/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150420000-4

Collection Ref. Code : 1823-98-512-2

Customer Information----------

Name : OCAROL,MERLA D

Premise Address : PHASE I PASIL MARKET,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060826	Pole No	:	1188611
Serial No	:	125293021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 369.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 363.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 31, 2013 - 241.56

Your monthly electricity consumption chart

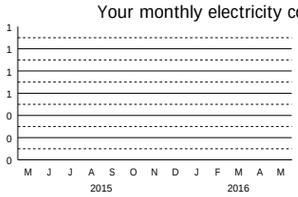

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/34400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115345864791

OCAROL,MERLA D

Premise Address : PHASE I PASIL MARKET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-512-2	1150420000-4	06/09/2016	MAY/2016	- 363.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11504200004

BC20/93.4/34400/0/10/05-27-2016/52

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471031899931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035812

47125984675

Date : 05-27-2016

BC20/93.4/34490/0428654/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712598467-5

Collection Ref. Code : 1855-23-431-9

Customer Information----------

Name : ZARAGOZA,MA. GINA CANANGGA

Premise Address : M. DELA CONCEPCION ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566619 GS6	Pole No	:	0428654
Serial No	:	91986697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2549
Period From	:	04-26-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		222.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 395.00

Your monthly electricity consumption chart

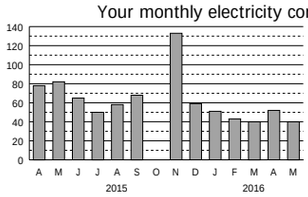

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/34490/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471031899931

ZARAGOZA,MA. GINA CANANGGA
Premise Address : M. DELA CONCEPCION ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-431-9	4712598467-5	06/09/2016	MAY/2016	222.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47125984675

BC20/93.4/34490/0/10/05-27-2016/52

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308722642821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038859

30864426843

Date : 05-27-2016

BC20/93.4/34600/0428661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086442684-3

Collection Ref. Code : 1855-74-185-7

Customer Information----------

Name : ROMERO,MELCHORA SUICO

Premise Address : M. DEL CONCEPTION STREET,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	336499 GS6	Pole No	:	0428661
Serial No	:	39650884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12669
Period From	:	04-26-2016	Prev Rdg	:	12092
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	236	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,111.50	122.23
Sub-Total		171.34
Government Charges		
Franchise Tax - Local		41.25
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		25.51
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		754.58
CURRENT BILL - MAY 2016		6,255.14
TOTAL AMOUNT DUE		6,254.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 6,112.00

Your monthly electricity consumption chart

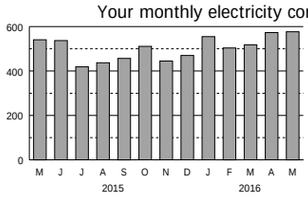

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,255.14		
Less : VAT	438.45		
Amount Net of VAT	5,816.69		
Less: BIR 2306	184.83		
BIR 2307	110.84	VATable Sales	5,816.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.02	VAT Zero Rated Sales	0.00
Add : VAT	438.45	VAT Amount	438.45
TOTAL AMOUNT DUE	5,959.47	TOTAL SALES	6,255.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/34600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308722642821

ROMERO,MELCHORA SUICO

Premise Address : M. DEL CONCEPTION STREET,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-185-7	3086442684-3	06/09/2016	MAY/2016	6,254.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30864426843

BC20/93.4/34600/0/10/05-27-2016/52

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963781062749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050798

96343200000

Date : 05-27-2016

BC20/93.4/34800/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634320000-0

Collection Ref. Code : 1807-35-764-3

Customer Information----------

Name : CALINAWAN,M -UP

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	504711 GS6	Pole No	:	1188611
Serial No	:	75142227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13755
Period From	:	04-26-2016	Prev Rdg	:	13229
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		673.63
CURRENT BILL - MAY 2016		5,577.01
TOTAL AMOUNT DUE		5,576.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 12,216.00

Your monthly electricity consumption chart

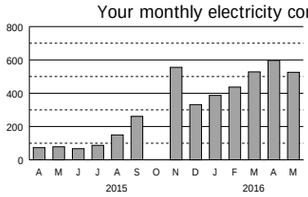

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.01		
Less : VAT	386.28		
Amount Net of VAT	5,190.73		
Less: BIR 2306	162.90		
BIR 2307	98.80	VATable Sales	5,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.03	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	5,315.31	TOTAL SALES	5,577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/34800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963781062749

CALINAWAN,M -UP

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-764-3	9634320000-0	06/09/2016	MAY/2016	5,576.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96343200000

BC20/93.4/34800/0/10/05-27-2016/52

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973301627394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037280

97343200008

Date : 05-27-2016

BC20/93.4/35300/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734320000-8

Collection Ref. Code : 1807-35-830-5

Customer Information----------

Name : CHUA,ALFONSO D

Premise Address : 143 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	504862 GS6	Pole No	:	1188611
Serial No	:	65409627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2402
Period From	:	04-26-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	1633
Avg kWh/day	:	54.43	Registered	:	1633
Conn Load	:	2640	Billed kWh	:	1633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,552.51
Transmission Charge	0.5013/kWh	818.62
System Loss Charge	0.7989/kWh	1,304.60
Sub-Total		10,675.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,858.73
Supply Charge	0.4118/kWh	672.47
Metering Charge	0.6989/kWh	1,141.30
	5.00/month	5.00
Sub-Total		4,677.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		138.97
Government Charges		
Franchise Tax - Local		116.19
Value Added Tax		
Generation		515.82
Transmission		20.29
System Loss		74.43
Distribution		561.30
Others		30.62
Universal Charge		
Missionary Electrification	0.1561/kWh	254.92
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.49
Sub-Total		2,096.62
CURRENT BILL - MAY 2016		17,588.82
TOTAL AMOUNT DUE		17,588.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 17,330.01

Your monthly electricity consumption chart

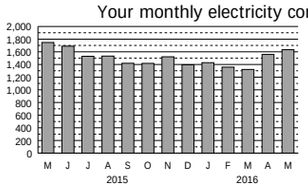

Avg Monthly Usage : 1,504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,588.82		
Less : VAT	1,202.46		
Amount Net of VAT	16,386.36		
Less: BIR 2306	510.70		
BIR 2307	312.17	VATable Sales	16,386.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,563.49	VAT Zero Rated Sales	0.00
Add : VAT	1,202.46	VAT Amount	1,202.46
TOTAL AMOUNT DUE	16,765.95	TOTAL SALES	17,588.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/35300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973301627394

CHUA,ALFONSO D

Premise Address : 143 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-830-5	9734320000-8	06/09/2016	MAY/2016	17,588.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97343200008

BC20/93.4/35300/0/10/05-27-2016/52

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809760281381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038652

80953200005

Date : 05-27-2016

BC20/93.4/35500/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095320000-5

Collection Ref. Code : 1821-87-731-4

Customer Information----------

Name : DACUA,WALTER C

Premise Address : 134 M DELA CONCEPCION ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481711 GS6	Pole No	:	1188611
Serial No	:	25522970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19194
Period From	:	04-26-2016	Prev Rdg	:	19049
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.81
CURRENT BILL - MAY 2016		1,573.59
TOTAL AMOUNT DUE		1,571.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,425.00

Your monthly electricity consumption chart

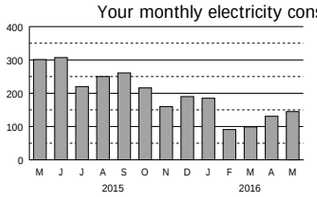

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.59		
Less : VAT	110.36		
Amount Net of VAT	1,463.23		
Less: BIR 2306	46.50		
BIR 2307	27.88	VATable Sales	1,463.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.85	VAT Zero Rated Sales	0.00
Add : VAT	110.36	VAT Amount	110.36
TOTAL AMOUNT DUE	1,499.21	TOTAL SALES	1,573.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/35500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809760281381

DACUA,WALTER C

Premise Address : 134 M DELA CONCEPCION ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-731-4	8095320000-5	06/09/2016	MAY/2016	1,571.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80953200005

BC20/93.4/35500/0/10/05-27-2016/52

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552124648416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044008

55242200008

Date : 05-27-2016

BC20/93.4/35900/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524220000-8

Collection Ref. Code : 1839-96-284-4

Customer Information----------

Name : MARANGA,APOLONIO JR. T

Premise Address : PHASE II, BELGIUM STREET,,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082463	Pole No	:	1188611
Serial No	:	40007552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 79.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 73.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2014 - 15.00

Your monthly electricity consumption chart

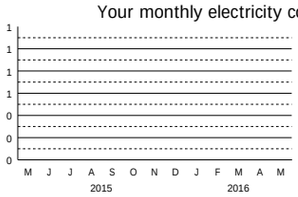

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/35900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552124648416

MARANGA,APOLONIO JR. T

Premise Address : PHASE II, BELGIUM STREET,,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-284-4	5524220000-8	06/09/2016	MAY/2016	- 73.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55242200008

BC20/93.4/35900/0/10/05-27-2016/52

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788645788862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045783

78874200005

Date : 05-27-2016

BC20/93.4/36100/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887420000-5

Collection Ref. Code : 1827-59-074-2

Customer Information----------

Name : ROSAL,BIENVENIDO A

Premise Address : M. DELA CONCEPCION ST.,PASIL

TIN :

Metering Information----------

Meter No	:	504551 GS6	Pole No	:	1188611
Serial No	:	94035644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12267
Period From	:	04-26-2016	Prev Rdg	:	12045
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.36
CURRENT BILL - MAY 2016		2,415.74
TOTAL AMOUNT DUE		2,415.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,601.00

Your monthly electricity consumption chart

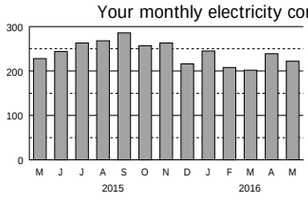

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.74		
Less : VAT	169.66		
Amount Net of VAT	2,246.08		
Less: BIR 2306	71.51		
BIR 2307	42.81	VATable Sales	2,246.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.76	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,301.42	TOTAL SALES	2,415.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/36100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788645788862

ROSAL,BIENVENIDO A

Premise Address : M. DELA CONCEPCION ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-074-2	7887420000-5	06/09/2016	MAY/2016	2,415.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78874200005

BC20/93.4/36100/0/10/05-27-2016/52

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230037400419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049704

23074200009

Date : 05-27-2016

BC20/93.4/36200/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307420000-9

Collection Ref. Code : 1835-58-740-2

Customer Information----------

Name : BIHAG,MELODINA D TM

Premise Address : M DELA CONCEPCION SUBA

TIN :

Metering Information----------

Meter No	:	504540 GS6	Pole No	:	1188611
Serial No	:	54282184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7271
Period From	:	04-26-2016	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 804.50	16.09
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.42
CURRENT BILL - MAY 2016		2,248.14
TOTAL AMOUNT DUE		2,247.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 805.00

Your monthly electricity consumption chart

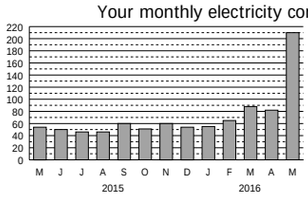

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.14		
Less : VAT	156.54		
Amount Net of VAT	2,091.60		
Less: BIR 2306	66.00		
BIR 2307	39.83	VATable Sales	2,091.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.77	VAT Zero Rated Sales	0.00
Add : VAT	156.54	VAT Amount	156.54
TOTAL AMOUNT DUE	2,142.31	TOTAL SALES	2,248.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/36200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230037400419

BIHAG,MELODINA D TM

Premise Address : M DELA CONCEPCION SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-740-2	2307420000-9	06/09/2016	MAY/2016	2,247.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23074200009

BC20/93.4/36200/0/10/05-27-2016/52

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181863236507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041590

18136217660

Date : 05-27-2016

BC20/93.4/36210/0428640/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813621766-0

Collection Ref. Code : 1851-98-770-3

Customer Information----------

Name : DACUA,SIEGFRED PRIMACIO

Premise Address : 136 M. DELA CONCEPCION STREET,SUBA

TIN :

Metering Information----------

Meter No	:	319941 GS6	Pole No	:	0428640
Serial No	:	43356171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3353
Period From	:	04-26-2016	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 6,123.50	122.47
Sub-Total		- 2.18
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.63
CURRENT BILL - MAY 2016		711.69
TOTAL AMOUNT DUE		711.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,124.00

Your monthly electricity consumption chart

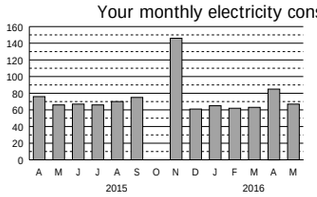

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.69		
Less : VAT	54.06		
Amount Net of VAT	657.63		
Less: BIR 2306	22.79		
BIR 2307	12.51	VATable Sales	657.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.33	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	676.39	TOTAL SALES	711.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/36210/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181863236507

DACUA,SIEGFRED PRIMACIO

Premise Address : 136 M. DELA CONCEPCION STREET,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-770-3	1813621766-0	06/09/2016	MAY/2016	711.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18136217660

BC20/93.4/36210/0/10/05-27-2016/52

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997271659818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048463

99730183847

Date : 05-27-2016

BC20/135.0/90/0390801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973018384-7

Collection Ref. Code : 1859-98-065-1

Customer Information----------

Name : BULLECER,RENE JOSEF CHIONG

Premise Address : 3/F CARITAS BLDG., P. GOMEZ ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081064	Pole No	:	0390801
Serial No	:	40006996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2326
Period From	:	04-26-2016	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	11650	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 310.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.5013/kWh	128.83
System Loss Charge	0.7989/kWh	205.32
Sub-Total		1,680.14
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.88
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		81.17
Transmission		3.20
System Loss		11.70
Distribution		88.84
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		330.49
CURRENT BILL - MAY 2016		2,772.86
Advance Payment/Credit Adjustments		- 18.51
TOTAL AMOUNT DUE		2,443.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,500.00

Your monthly electricity consumption chart

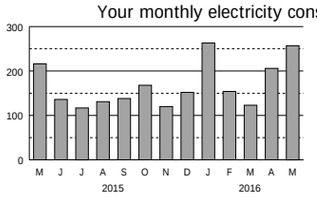

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.86		
Less : VAT	189.73		
Amount Net of VAT	2,583.13		
Less: BIR 2306	80.59		
BIR 2307	49.21	VATable Sales	2,583.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.33	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,643.06	TOTAL SALES	2,772.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/90/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997271659818

BULLECER,RENE JOSEF CHIONG

Premise Address : 3/F CARITAS BLDG., P. GOMEZ ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-065-1	9973018384-7	06/09/2016	MAY/2016	2,443.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99730183847

BC20/135.0/90/0/10/05-27-2016/52

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663308501887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049904

66384235470

Date : 05-27-2016

BC20/135.0/100/0826464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638423547-0

Collection Ref. Code : 1849-40-860-2

Customer Information----------

Name : COMMISSION ON SERVICE HEALTH CENTER

Premise Address : P. GOMEZ ST.

TIN :

Metering Information----------

Meter No	:	258212GS6	Pole No	:	0826464
Serial No	:	48947578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11112
Period From	:	04-26-2016	Prev Rdg	:	10811
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	910	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.5013/kWh	150.89
System Loss Charge	0.7989/kWh	240.47
Sub-Total		1,967.79
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		95.08
Transmission		3.74
System Loss		13.72
Distribution		103.95
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		386.98
CURRENT BILL - MAY 2016		3,246.64
TOTAL AMOUNT DUE		3,246.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,807.29

Your monthly electricity consumption chart

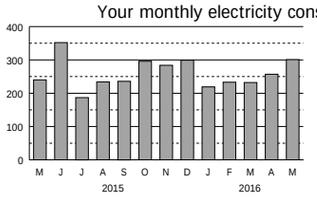

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.64		
Less : VAT	222.14		
Amount Net of VAT	3,024.50		
Less: BIR 2306	94.34		
BIR 2307	57.62	VATable Sales	3,024.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.54	VAT Zero Rated Sales	0.00
Add : VAT	222.14	VAT Amount	222.14
TOTAL AMOUNT DUE	3,094.68	TOTAL SALES	3,246.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663308501887

COMMISSION ON SERVICE HEALTH CENTER

Premise Address : P. GOMEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-860-2	6638423547-0	06/09/2016	MAY/2016	3,246.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66384235470

BC20/135.0/100/0/10/05-27-2016/52

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967892059234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033827

96731100002

Date : 05-27-2016

BC20/135.0/200/0390815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673110000-2

Collection Ref. Code : 1825-87-950-8

Customer Information----------

Name : YLAC CEBU CITY

Premise Address : P GOMEZ ST

TIN :

Metering Information----------

Meter No	:	311979GS6	Pole No	:	0390815
Serial No	:	45835720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	586
Period From	:	04-26-2016	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	5740	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.5013/kWh	73.69
System Loss Charge	0.7989/kWh	117.44
Sub-Total		961.01
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.43
Transmission		1.83
System Loss		6.71
Distribution		51.07
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.33
CURRENT BILL - MAY 2016		1,588.46
TOTAL AMOUNT DUE		1,588.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,319.67

Your monthly electricity consumption chart

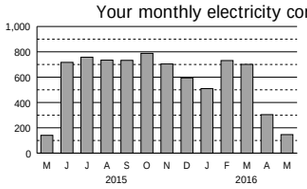

Avg Monthly Usage : 581.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.46		
Less : VAT	108.80		
Amount Net of VAT	1,479.66		
Less: BIR 2306	46.20		
BIR 2307	28.19	VATable Sales	1,479.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.27	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,514.07	TOTAL SALES	1,588.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967892059234

YLAC CEBU CITY

Premise Address : P GOMEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-950-8	9673110000-2	06/09/2016	MAY/2016	1,588.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96731100002

BC20/135.0/200/0/10/05-27-2016/52

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806536715905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037267

80662645607

Date : 05-27-2016

BC20/135.0/210/0826464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066264560-7

Collection Ref. Code : 1863-48-263-6

Customer Information----------

Name : CEBU ARCHDIOCESAN PROGRAM FOR SELF-RELI

Premise Address : P. GOMEZ ST.,,STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137073	Pole No	:	0826464
Serial No	:	85062396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3634
Period From	:	04-26-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	1424	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,278.87
Transmission Charge	0.5013/kWh	409.56
System Loss Charge	0.7989/kWh	652.70
Sub-Total		5,341.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		58.15
Value Added Tax		
Generation		258.07
Transmission		10.15
System Loss		37.23
Distribution		281.12
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,049.26
CURRENT BILL - MAY 2016		8,802.60
TOTAL AMOUNT DUE		8,802.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,312.00

Your monthly electricity consumption chart

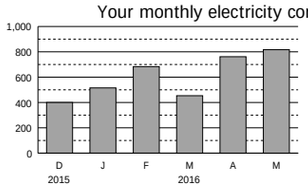

Avg Monthly Usage : 605.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,802.60		
Less : VAT	601.89		
Amount Net of VAT	8,200.71		
Less: BIR 2306	255.64		
BIR 2307	156.23	VATable Sales	8,200.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,788.84	VAT Zero Rated Sales	0.00
Add : VAT	601.89	VAT Amount	601.89
TOTAL AMOUNT DUE	8,390.73	TOTAL SALES	8,802.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/210/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806536715905

CEBU ARCHDIOCESAN PROGRAM FOR SELF-RELIANCE IN

Premise Address : P. GOMEZ ST.,,STO. NINO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-263-6	8066264560-7	06/09/2016	MAY/2016	8,802.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80662645607

BC20/135.0/210/0/10/05-27-2016/52

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584676723494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58434100002

BILLING STATEMENT

1005043031

Date : 05-27-2016

BC20/135.0/400/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843410000-2

Collection Ref. Code : 1843-70-815-9

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M5 #62 D.JAKOSALEM,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160SGS6	Pole No	:	0305320
Serial No	:	88037501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52093
Period From	:	04-26-2016	Prev Rdg	:	50791
No of Days	:	30	Diff Rdg	:	1302
Avg kWh/day	:	43.40	Registered	:	1302
Conn Load	:	5520	Billed kWh	:	1302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,818.96
Transmission Charge	0.5013/kWh	652.69
System Loss Charge	0.7989/kWh	1,040.17
Sub-Total		8,511.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		92.65
Value Added Tax		
Generation		411.27
Transmission		16.18
System Loss		59.33
Distribution		447.65
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.45
Sub-Total		1,671.77
CURRENT BILL - MAY 2016		14,024.80
TOTAL AMOUNT DUE		14,023.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 19,633.00

Your monthly electricity consumption chart

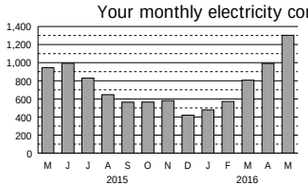

Avg Monthly Usage : 746.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,024.80		
Less : VAT	958.84		
Amount Net of VAT	13,065.96		
Less: BIR 2306	407.22		
BIR 2307	248.91	VATable Sales	13,065.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,409.83	VAT Zero Rated Sales	0.00
Add : VAT	958.84	VAT Amount	958.84
TOTAL AMOUNT DUE	13,368.67	TOTAL SALES	14,024.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584676723494

CEBU MARIJOY REALTY CORP

Premise Address : M5 #62 D.JAKOSALEM,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-815-9	5843410000-2	06/09/2016	MAY/2016	14,023.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58434100002

BC20/135.0/400/0/10/05-27-2016/52

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184367100705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042934

18434100006

Date : 05-27-2016

BC20/135.0/600/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843410000-6

Collection Ref. Code : 1843-70-878-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M1 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111SGS6	Pole No	:	0305320
Serial No	:	88039230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15799
Period From	:	04-26-2016	Prev Rdg	:	15629
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	5000	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.5013/kWh	85.22
System Loss Charge	0.7989/kWh	135.81
Sub-Total		1,111.37
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.70
Transmission		2.11
System Loss		7.75
Distribution		58.97
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.85
CURRENT BILL - MAY 2016		1,836.11
TOTAL AMOUNT DUE		1,835.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,622.00

Your monthly electricity consumption chart

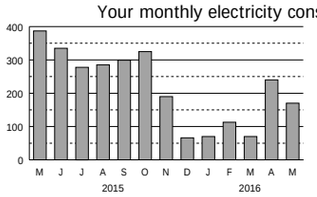

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.11		
Less : VAT	125.72		
Amount Net of VAT	1,710.39		
Less: BIR 2306	53.38		
BIR 2307	32.59	VATable Sales	1,710.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.42	VAT Zero Rated Sales	0.00
Add : VAT	125.72	VAT Amount	125.72
TOTAL AMOUNT DUE	1,750.14	TOTAL SALES	1,836.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184367100705

CEBU MARIJOY REALTY CORP

Premise Address : M1 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-878-7	1843410000-6	06/09/2016	MAY/2016	1,835.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18434100006

BC20/135.0/600/0/10/05-27-2016/52

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284800417296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044082

28434100005

Date : 05-27-2016

BC20/135.0/700/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843410000-5

Collection Ref. Code : 1843-70-809-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M2 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN : 000-552-019-000

Metering Information----------

Meter No	:	MTR1007042	Pole No	:	0305320
Serial No	:	94721075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10270
Period From	:	04-26-2016	Prev Rdg	:	9677
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	5350	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,105.72
Transmission Charge	0.5013/kWh	297.27
System Loss Charge	0.7989/kWh	473.75
Sub-Total		3,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		187.31
Transmission		7.37
System Loss		27.03
Distribution		204.21
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		761.76
CURRENT BILL - MAY 2016		6,390.73
TOTAL AMOUNT DUE		6,390.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,023.00

Your monthly electricity consumption chart

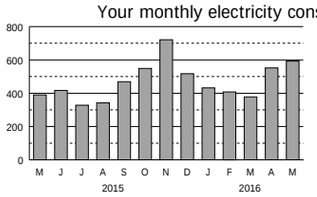

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,390.73		
Less : VAT	437.04		
Amount Net of VAT	5,953.69		
Less: BIR 2306	185.61		
BIR 2307	113.42	VATable Sales	5,953.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,654.66	VAT Zero Rated Sales	0.00
Add : VAT	437.04	VAT Amount	437.04
TOTAL AMOUNT DUE	6,091.70	TOTAL SALES	6,390.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284800417296

CEBU MARIJOY REALTY CORP

Premise Address : M2 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-809-4	2843410000-5	06/09/2016	MAY/2016	6,390.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28434100005

BC20/135.0/700/0/10/05-27-2016/52

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884725628403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043483

88434100009

Date : 05-27-2016

BC20/135.0/1100/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843410000-9

Collection Ref. Code : 1843-70-887-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M8 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147SGS6	Pole No	:	0305320
Serial No	:	88042469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35263
Period From	:	04-26-2016	Prev Rdg	:	34553
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	3590	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,718.48
Transmission Charge	0.5013/kWh	355.92
System Loss Charge	0.7989/kWh	567.22
Sub-Total		4,641.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		224.27
Transmission		8.82
System Loss		32.36
Distribution		244.38
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		911.94
CURRENT BILL - MAY 2016		7,650.51
TOTAL AMOUNT DUE		7,650.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,922.02

Your monthly electricity consumption chart

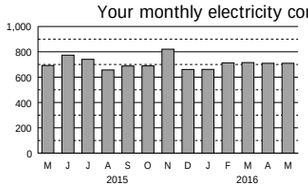

Avg Monthly Usage : 710.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,650.51		
Less : VAT	523.15		
Amount Net of VAT	7,127.36		
Less: BIR 2306	222.19		
BIR 2307	135.78	VATable Sales	7,127.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,769.39	VAT Zero Rated Sales	0.00
Add : VAT	523.15	VAT Amount	523.15
TOTAL AMOUNT DUE	7,292.54	TOTAL SALES	7,650.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/1100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884725628403

CEBU MARIJOY REALTY CORP

Premise Address : M8 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-887-6	8843410000-9	06/09/2016	MAY/2016	7,650.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88434100009

BC20/135.0/1100/0/10/05-27-2016/52

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783082820336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043185

78353100007

Date : 05-27-2016

BC20/135.0/1400/0305341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835310000-7

Collection Ref. Code : 1837-70-881-9

Customer Information----------

Name : YU,DANIEL L

Premise Address : MANALILI-JAKOSALEM STS,BENEDICTO BLDG

TIN : 000-477-863-072

Metering Information----------

Meter No	:	MTR1056371	Pole No	:	0305341
Serial No	:	125289037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	924
Period From	:	04-26-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	2600	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 221.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,299.50
Transmission Charge	0.5013/kWh	315.82
System Loss Charge	0.7989/kWh	503.31
Sub-Total		4,118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		44.85
Value Added Tax		
Generation		199.00
Transmission		7.83
System Loss		28.71
Distribution		216.91
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		809.25
CURRENT BILL - MAY 2016		6,789.11
Advance Payment/Credit Adjustments		- 23.91
TOTAL AMOUNT DUE		6,543.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 9, 2015 - 5.65

Your monthly electricity consumption chart

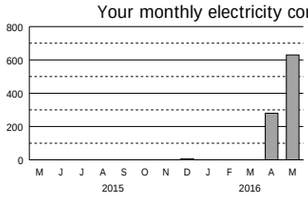

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,789.11		
Less : VAT	464.27		
Amount Net of VAT	6,324.84		
Less: BIR 2306	197.17		
BIR 2307	120.49	VATable Sales	6,324.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,007.18	VAT Zero Rated Sales	0.00
Add : VAT	464.27	VAT Amount	464.27
TOTAL AMOUNT DUE	6,471.45	TOTAL SALES	6,789.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/1400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783082820336

YU,DANIEL L

Premise Address : MANALILI-JAKOSALEM STS,BENEDICTO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-881-9	7835310000-7	06/09/2016	MAY/2016	6,543.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78353100007

BC20/135.0/1400/0/10/05-27-2016/52

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085869998622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043956

08552100003

Date : 05-27-2016

BC20/135.0/2000/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855210000-3

Collection Ref. Code : 1823-24-017-8

Customer Information----------

Name : POSTRERO,JOSEPHINE E

Premise Address : 104 V GULLAS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154995DS6	Pole No	:	0305355
Serial No	:	12347811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47349
Period From	:	04-26-2016	Prev Rdg	:	47077
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	780	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.5013/kWh	136.35
System Loss Charge	0.7989/kWh	217.30
Sub-Total		1,778.20
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		85.92
Transmission		3.38
System Loss		12.40
Distribution		93.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		349.74
CURRENT BILL - MAY 2016		2,934.36
Advance Payment/Credit Adjustments		- 5.99
TOTAL AMOUNT DUE		2,927.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,621.00

Your monthly electricity consumption chart

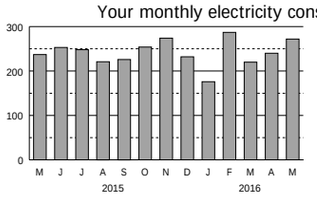

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.36		
Less : VAT	200.79		
Amount Net of VAT	2,733.57		
Less: BIR 2306	85.27		
BIR 2307	52.08	VATable Sales	2,733.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.22	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,797.01	TOTAL SALES	2,934.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085869998622

POSTRERO,JOSEPHINE E

Premise Address : 104 V GULLAS ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-017-8	0855210000-3	06/09/2016	MAY/2016	2,927.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08552100003

BC20/135.0/2000/0/10/05-27-2016/52

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334534273818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034338

33472100008

Date : 05-27-2016

BC20/135.0/2200/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347210000-8

Collection Ref. Code : 1807-37-218-9

Customer Information----------

Name : TIU,MANUEL -M1

Premise Address : MANALILI NR. COR. D.,JAKOSALEM ST.,BSDE SIESTA

TIN :

Metering Information----------

Meter No	:	9881FA3	Pole No	:	0305355
Serial No	:	420154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3863
Period From	:	04-26-2016	Prev Rdg	:	3767
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 815.00

Your monthly electricity consumption chart

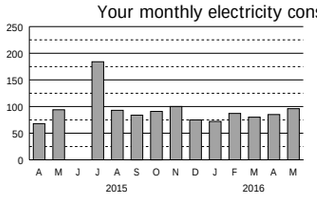

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334534273818

TIU,MANUEL -M1

Premise Address : MANALILI NR. COR. D.,JAKOSALEM ST.,BSDE SIESTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-218-9	3347210000-8	06/09/2016	MAY/2016	964.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33472100008

BC20/135.0/2200/0/10/05-27-2016/52

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434733377372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034785

43472100007

Date : 05-27-2016

BC20/135.0/2300/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347210000-7

Collection Ref. Code : 1807-37-221-9

Customer Information----------

Name : TIU,MANUEL -M2

Premise Address : MANALILI NR. COR. D.,JAKOSALEM STS.,FILIPINAS PHOTO CENTER

TIN :

Metering Information----------

Meter No	:	MTR1033721	Pole No	:	0305355
Serial No	:	121759524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9054
Period From	:	04-26-2016	Prev Rdg	:	8659
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.2986/kWh	117.95
System Loss Charge	0.8302/kWh	327.93
Sub-Total		2,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		119.20
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		124.77
Transmission		2.93
System Loss		18.96
Distribution		136.23
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		517.04
CURRENT BILL - MAY 2016		4,286.07
TOTAL AMOUNT DUE		4,286.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,278.94

Your monthly electricity consumption chart

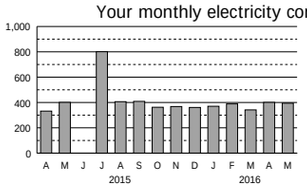

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.07		
Less : VAT	300.59		
Amount Net of VAT	3,985.48		
Less: BIR 2306	126.72		
BIR 2307	75.95	VATable Sales	3,985.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.81	VAT Zero Rated Sales	0.00
Add : VAT	300.59	VAT Amount	300.59
TOTAL AMOUNT DUE	4,083.40	TOTAL SALES	4,286.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434733377372

TIU,MANUEL -M2

Premise Address : MANALILI NR. COR. D.,JAKOSALEM STS.,FILIPINAS PHOTO CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-221-9	4347210000-7	06/09/2016	MAY/2016	4,286.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43472100007

BC20/135.0/2300/0/10/05-27-2016/52

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720254347671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045440

7202100001

Date : 05-27-2016

BC20/135.0/2400/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202210000-1

Collection Ref. Code : 1819-86-356-5

Customer Information----------

Name : TIU,TERESITA

Premise Address : 104 MANALILI ST

TIN :

Metering Information----------

Meter No	:	309586 GS6	Pole No	:	0305355
Serial No	:	43509359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23473
Period From	:	04-26-2016	Prev Rdg	:	22527
No of Days	:	30	Diff Rdg	:	946
Avg kWh/day	:	31.53	Registered	:	946
Conn Load	:	2680	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 76.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,954.49
Transmission Charge	0.5013/kWh	474.23
System Loss Charge	0.7989/kWh	755.76
Sub-Total		6,184.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,924.00	218.48
Sub-Total		298.99
Government Charges		
Franchise Tax - Local		68.96
Value Added Tax		
Generation		298.81
Transmission		11.75
System Loss		43.11
Distribution		325.41
Others		44.15
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,242.86
CURRENT BILL - MAY 2016		10,438.12
TOTAL AMOUNT DUE		10,361.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 11,000.00

Your monthly electricity consumption chart

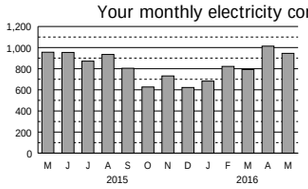

Avg Monthly Usage : 827.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,438.12		
Less : VAT	723.23		
Amount Net of VAT	9,714.89		
Less: BIR 2306	306.95		
BIR 2307	185.28	VATable Sales	9,714.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,222.66	VAT Zero Rated Sales	0.00
Add : VAT	723.23	VAT Amount	723.23
TOTAL AMOUNT DUE	9,945.89	TOTAL SALES	10,438.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720254347671

TIU,TERESITA

Premise Address : 104 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-356-5	7202210000-1	06/09/2016	MAY/2016	10,361.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7202100001

BC20/135.0/2400/0/10/05-27-2016/52

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672213099771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036838

67224100007

Date : 05-27-2016

BC20/135.0/2600/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722410000-7

Collection Ref. Code : 1843-48-815-9

Customer Information----------

Name : NAPISA,ELEAZAR G

Premise Address : D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121733WS6	Pole No	:	0305355
Serial No	:	4872472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37700
Period From	:	04-26-2016	Prev Rdg	:	37506
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	476	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.5013/kWh	97.25
System Loss Charge	0.7989/kWh	154.99
Sub-Total		1,268.28
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		61.28
Transmission		2.41
System Loss		8.83
Distribution		67.21
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.47
CURRENT BILL - MAY 2016		2,128.23
Advance Payment/Credit Adjustments		- 45.11
TOTAL AMOUNT DUE		2,083.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,018.88

Your monthly electricity consumption chart

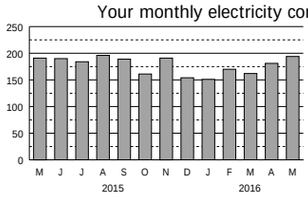

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.23		
Less : VAT	146.98		
Amount Net of VAT	1,981.25		
Less: BIR 2306	62.40		
BIR 2307	37.78	VATable Sales	1,981.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.07	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	2,028.05	TOTAL SALES	2,128.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672213099771

NAPISA,ELEAZAR G

Premise Address : D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-815-9	6722410000-7	06/09/2016	MAY/2016	2,083.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67224100007

BC20/135.0/2600/0/10/05-27-2016/52

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634685878752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034022

63472100005

Date : 05-27-2016

BC20/135.0/2900/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347210000-5

Collection Ref. Code : 1807-37-233-2

Customer Information----------

Name : CRUZ,ERNESTO

Premise Address : MANALILI ST,C/O GAISANO MAIN

TIN :

Metering Information----------

Meter No	:	19510623	Pole No	:	0305355
Serial No	:	19510623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3613
Period From	:	04-26-2016	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.52
CURRENT BILL - MAY 2016		1,403.77
TOTAL AMOUNT DUE		1,403.77

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 1,604.14

Your monthly electricity consumption chart

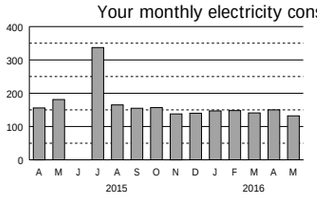

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.77		
Less : VAT	97.38		
Amount Net of VAT	1,306.39		
Less: BIR 2306	41.07		
BIR 2307	24.87	VATable Sales	1,306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.45	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,337.83	TOTAL SALES	1,403.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634685878752

CRUZ,ERNESTO

Premise Address : MANALILI ST,C/O GAISANO MAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-233-2	6347210000-5	06/09/2016	MAY/2016	1,403.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63472100005

BC20/135.0/2900/0/10/05-27-2016/52

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123045709080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046805

12320177335

Date : 05-27-2016

BC20/135.0/3000/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232017733-5

Collection Ref. Code : 1857-27-722-8

Customer Information----------

Name : CORTES,EMMA YBANEZ

Premise Address : V GULLAS,STO NINO

TIN :

Metering Information----------

Meter No	:	6806 EES6	Pole No	:	0305376
Serial No	:	06090131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49671
Period From	:	04-26-2016	Prev Rdg	:	48435
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	2683.72	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,473.30
Transmission Charge	0.2986/kWh	369.07
System Loss Charge	0.8302/kWh	1,026.13
Sub-Total		7,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 13,671.00	273.42
Sub-Total		378.60
Government Charges		
Franchise Tax - Local		88.41
Value Added Tax		
Generation		390.42
Transmission		9.15
System Loss		59.32
Distribution		424.99
Others		56.04
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,617.16
CURRENT BILL - MAY 2016		13,405.82
TOTAL AMOUNT DUE		13,404.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 13,672.00

Your monthly electricity consumption chart

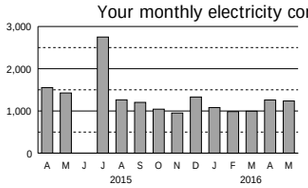

Avg Monthly Usage : 1,313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,405.82		
Less : VAT	939.92		
Amount Net of VAT	12,465.90		
Less: BIR 2306	396.19		
BIR 2307	237.54	VATable Sales	12,465.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,832.17	VAT Zero Rated Sales	0.00
Add : VAT	939.92	VAT Amount	939.92
TOTAL AMOUNT DUE	12,772.09	TOTAL SALES	13,405.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123045709080

CORTES,EMMA YBANEZ

Premise Address : V GULLAS,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-722-8	1232017733-5	06/09/2016	MAY/2016	13,404.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12320177335

BC20/135.0/3000/0/10/05-27-2016/52

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623198996511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046722

62363100009

Date : 05-27-2016

BC20/135.0/3100/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236310000-9

Collection Ref. Code : 1829-19-056-3

Customer Information----------

Name : ELECTROMICRO SYS SALES & SERV

Premise Address : RM 305 LBF BLDG,V GULLAS ST,DR WINTHRAP MARTIN UY

TIN :

Metering Information----------

Meter No	:	MTR1059591	Pole No	:	0305376
Serial No	:	125295701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 533.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 528.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

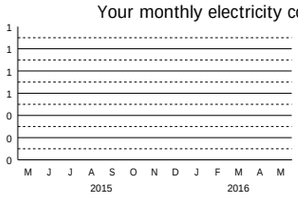

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623198996511

ELECTROMICRO SYS SALES & SERV

Premise Address : RM 305 LBF BLDG,V GULLAS ST,DR WINTHRAP MARTIN UY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-056-3	6236310000-9	06/09/2016	MAY/2016	- 528.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62363100009

BC20/135.0/3100/0/10/05-27-2016/52

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018757813315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045078

01841100009

Date : 05-27-2016

BC20/135.0/3200/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184110000-9

Collection Ref. Code : 1815-25-161-1

Customer Information----------

Name : EXCEL REVIEW CENTER TM

Premise Address : RM 305 LBF BLDG, V GULLAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059648	Pole No	:	0305376
Serial No	:	125291195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 540.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.72
TOTAL AMOUNT DUE		- 537.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 48.73

Your monthly electricity consumption chart

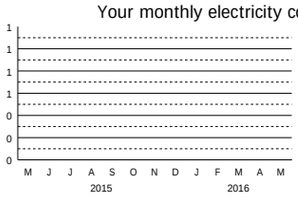

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018757813315

EXCEL REVIEW CENTER TM

Premise Address : RM 305 LBF BLDG, V GULLAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-161-1	0184110000-9	06/09/2016	MAY/2016	- 537.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01841100009

BC20/135.0/3200/0/10/05-27-2016/52

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923225116941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046286

92363100006

Date : 05-27-2016

BC20/135.0/3300/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236310000-6

Collection Ref. Code : 1829-19-065-2

Customer Information----------

Name : DATAWARE COMPUTER SYSTEM

Premise Address : RM 301 LBF BLDG,V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1055413	Pole No	:	0305376
Serial No	:	121435710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3190	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,141.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,135.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2012 - 5.64

Your monthly electricity consumption chart

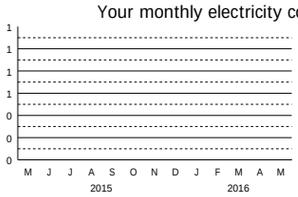

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923225116941

DATAWARE COMPUTER SYSTEM

Premise Address : RM 301 LBF BLDG,V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-065-2	9236310000-6	06/09/2016	MAY/2016	- 1,135.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92363100006

BC20/135.0/3300/0/10/05-27-2016/52

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133042085549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033846

13363100002

Date : 05-27-2016

BC20/135.0/3400/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336310000-2

Collection Ref. Code : 1829-19-071-7

Customer Information----------

Name : EXCEL REVIEW CENTER M1

Premise Address : RM 201 LBF BLDG,V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1051885	Pole No	:	0305376
Serial No	:	121435658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,590.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,584.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2012 - 5.64

Your monthly electricity consumption chart

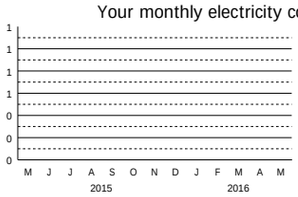

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133042085549

EXCEL REVIEW CENTER M1

Premise Address : RM 201 LBF BLDG,V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-071-7	1336310000-2	06/09/2016	MAY/2016	- 1,584.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13363100002

BC20/135.0/3400/0/10/05-27-2016/52

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423230296443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42363100001

BILLING STATEMENT

1005045731

Date : 05-27-2016

BC20/135.0/3600/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236310000-1

Collection Ref. Code : 1829-19-041-5

Customer Information----------

Name : D B STUDIO

Premise Address : LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059647	Pole No	:	0305376
Serial No	:	125291139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2,445.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,439.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

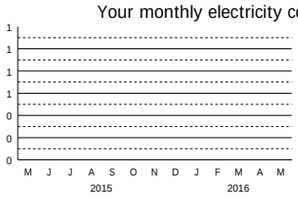

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423230296443

D B STUDIO
Premise Address : LBF BLDG V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-041-5	4236310000-1	06/09/2016	MAY/2016	- 2,439.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42363100001

BC20/135.0/3600/0/10/05-27-2016/52

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823191339782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046907

82363100007

Date : 05-27-2016

BC20/135.0/3700/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236310000-7

Collection Ref. Code : 1829-19-062-8

Customer Information----------

Name : EXCEL REVIEW CENTER M2

Premise Address : RM 203 LBF BLDG,V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059651	Pole No	:	0305376
Serial No	:	125291142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 721.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 715.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 13, 2015 - 6.00

Your monthly electricity consumption chart

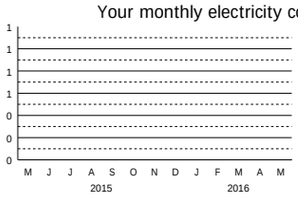

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823191339782

EXCEL REVIEW CENTER M2

Premise Address : RM 203 LBF BLDG,V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-062-8	8236310000-7	06/09/2016	MAY/2016	- 715.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82363100007

BC20/135.0/3700/0/10/05-27-2016/52

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834498028939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034303

83472100003

Date : 05-27-2016

BC20/135.0/4400/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347210000-3

Collection Ref. Code : 1807-37-275-8

Customer Information----------

Name : LIM BONFING OFFICE

Premise Address : MANALILI ST.

TIN :

Metering Information----------

Meter No	:	MTR1113398	Pole No	:	0826282
Serial No	:	15866907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	0
Period From	:	04-26-2016	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	730	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 172.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.12
TOTAL AMOUNT DUE		- 169.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

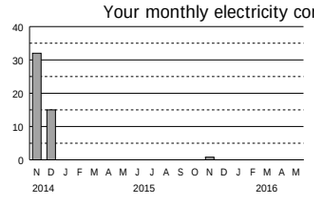

Avg Monthly Usage : 3.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834498028939

LIM BONFING OFFICE

Premise Address : MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-275-8	8347210000-3	06/09/2016	MAY/2016	- 169.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83472100003

BC20/135.0/4400/0/10/05-27-2016/52

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144414436663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040075

14411100002

Date : 05-27-2016

BC20/135.0/4500/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441110000-2

Collection Ref. Code : 1825-39-626-4

Customer Information----------

Name : HARNWELL CHEMICAL CORP

Premise Address : 220 MANALILI ST

TIN :

Metering Information----------

Meter No	:	17343GS3	Pole No	:	0826282
Serial No	:	82237365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77213
Period From	:	04-26-2016	Prev Rdg	:	77151
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1850	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		80.24
CURRENT BILL - MAY 2016		673.24
TOTAL AMOUNT DUE		673.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 670.45

Your monthly electricity consumption chart

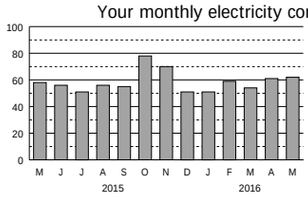

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.24		
Less : VAT	46.24		
Amount Net of VAT	627.00		
Less: BIR 2306	19.65		
BIR 2307	11.95	VATable Sales	627.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.40	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	641.64	TOTAL SALES	673.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144414436663

HARNWELL CHEMICAL CORP

Premise Address : 220 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-626-4	1441110000-2	06/09/2016	MAY/2016	673.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14411100002

BC20/135.0/4500/0/10/05-27-2016/52

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437737473589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035936

43721100006

Date : 05-27-2016

BC20/135.0/4600/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372110000-6

Collection Ref. Code : 1825-68-218-6

Customer Information----------

Name : NATINGA,JOSEFINA

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	31311GS6	Pole No	:	0826282
Serial No	:	53133344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72725
Period From	:	04-26-2016	Prev Rdg	:	72638
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	800	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,511.00	90.22
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		123.89
CURRENT BILL - MAY 2016		1,044.21
TOTAL AMOUNT DUE		1,044.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,511.13

Your monthly electricity consumption chart

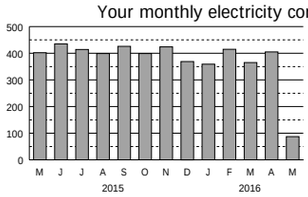

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.21		
Less : VAT	75.54		
Amount Net of VAT	968.67		
Less: BIR 2306	32.01		
BIR 2307	18.54	VATable Sales	968.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.12	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	993.66	TOTAL SALES	1,044.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437737473589

NATINGA,JOSEFINA

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-218-6	4372110000-6	06/09/2016	MAY/2016	1,044.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43721100006

BC20/135.0/4600/0/10/05-27-2016/52

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696404369579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69603100004

BILLING STATEMENT

1005050067

Date : 05-27-2016

BC20/135.0/4700/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960310000-4

Collection Ref. Code : 1833-73-827-6

Customer Information----------

Name : PENALOZA,VICTOR S

Premise Address : 220 VSP BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	388361GS6	Pole No	:	0826282
Serial No	:	2003126861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7089
Period From	:	04-26-2016	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	1850	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.58
CURRENT BILL - MAY 2016		307.13
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		306.24

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 299.98

Your monthly electricity consumption chart

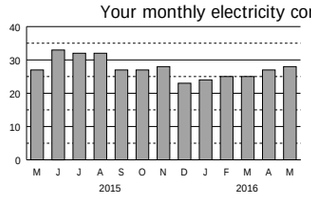

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.13		
Less : VAT	21.20		
Amount Net of VAT	285.93		
Less: BIR 2306	9.01		
BIR 2307	5.45	VATable Sales	285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.67	TOTAL SALES	307.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696404369579

PENALOZA,VICTOR S
Premise Address : 220 VSP BLDG V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-827-6	6960310000-4	06/09/2016	MAY/2016	306.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69603100004

BC20/135.0/4700/0/10/05-27-2016/52

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145953279527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040707

14572100007

Date : 05-27-2016

BC20/135.0/4800/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457210000-7

Collection Ref. Code : 1807-65-119-3

Customer Information----------

Name : PEGGY,LUIS

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	427502GS6	Pole No	:	0305376
Serial No	:	63932948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7757
Period From	:	04-26-2016	Prev Rdg	:	7664
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 988.62

Your monthly electricity consumption chart

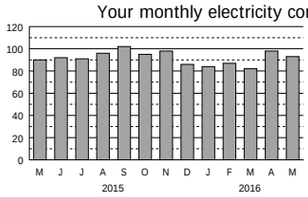

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145953279527

PEGGY,LUIS

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-119-3	1457210000-7	06/09/2016	MAY/2016	934.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14572100007

BC20/135.0/4800/0/10/05-27-2016/52

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245787552427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039570

24572100006

Date : 05-27-2016

BC20/135.0/4900/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457210000-6

Collection Ref. Code : 1807-65-122-3

Customer Information----------

Name : TEE HEE,LINDA T

Premise Address : 135 MANALILI ST UP EL,TESORO

TIN :

Metering Information----------

Meter No	:	MTR1072215	Pole No	:	0305376
Serial No	:	40040018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	194
Period From	:	04-26-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	1460	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		- 23.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 6, 2015 - 100.00

Your monthly electricity consumption chart

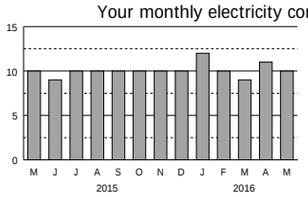

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245787552427

TEE HEE,LINDA T

Premise Address : 135 MANALILI ST UP EL,TESORO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-122-3	2457210000-6	06/09/2016	MAY/2016	- 23.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24572100006

BC20/135.0/4900/0/10/05-27-2016/52

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833025349238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051997

83361100007

Date : 05-27-2016

BC20/135.0/5100/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336110000-7

Collection Ref. Code : 1827-80-089-5

Customer Information----------

Name : TIU,TERESITA A

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1008940	Pole No	:	0305376
Serial No	:	121576207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3244
Period From	:	04-26-2016	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	905
Avg kWh/day	:	30.17	Registered	:	905
Conn Load	:	100	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,739.76
Transmission Charge	0.2986/kWh	270.23
System Loss Charge	0.8302/kWh	751.33
Sub-Total		5,761.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		63.25
Value Added Tax		
Generation		285.85
Transmission		6.70
System Loss		43.44
Distribution		311.34
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,158.55
CURRENT BILL - MAY 2016		9,591.36
TOTAL AMOUNT DUE		9,590.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 9,490.00

Your monthly electricity consumption chart

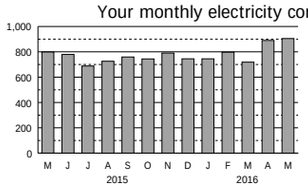

Avg Monthly Usage : 775.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,591.36		
Less : VAT	664.16		
Amount Net of VAT	8,927.20		
Less: BIR 2306	280.07		
BIR 2307	169.92	VATable Sales	8,927.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,477.21	VAT Zero Rated Sales	0.00
Add : VAT	664.16	VAT Amount	664.16
TOTAL AMOUNT DUE	9,141.37	TOTAL SALES	9,591.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833025349238

TIU,TERESITA A

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-089-5	8336110000-7	06/09/2016	MAY/2016	9,590.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83361100007

BC20/135.0/5100/0/10/05-27-2016/52

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935364402529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034515

93572100001

Date : 05-27-2016

BC20/135.0/5300/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357210000-1

Collection Ref. Code : 1807-65-104-5

Customer Information----------

Name : DY,ROGELIO S

Premise Address : 123 V GULLAS ST,STO NINO

TIN :

Metering Information----------

Meter No	:	241241DS6	Pole No	:	0305376
Serial No	:	10800622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29900
Period From	:	04-26-2016	Prev Rdg	:	29591
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	420	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.5013/kWh	154.90
System Loss Charge	0.7989/kWh	246.86
Sub-Total		2,020.09
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		97.59
Transmission		3.84
System Loss		14.09
Distribution		106.70
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		397.25
CURRENT BILL - MAY 2016		3,332.79
TOTAL AMOUNT DUE		3,332.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,549.00

Your monthly electricity consumption chart

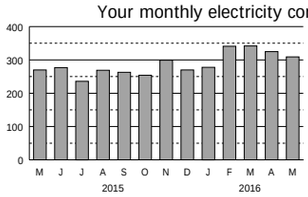

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.79		
Less : VAT	228.02		
Amount Net of VAT	3,104.77		
Less: BIR 2306	96.84		
BIR 2307	59.15	VATable Sales	3,104.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.78	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	3,176.80	TOTAL SALES	3,332.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935364402529

DY,ROGELIO S

Premise Address : 123 V GULLAS ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-104-5	9357210000-1	06/09/2016	MAY/2016	3,332.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93572100001

BC20/135.0/5300/0/10/05-27-2016/52

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835365480307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035132

83572100002

Date : 05-27-2016

BC20/135.0/5500/1090464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357210000-2

Collection Ref. Code : 1807-65-095-2

Customer Information----------

Name : MANALILI,EDUARDO SR

Premise Address : MANALILI ST,OPP SPECTRA ENTERPRISES

TIN :

Metering Information----------

Meter No	:	MTR1095671	Pole No	:	1090464
Serial No	:	129122359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3117
Period From	:	04-26-2016	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.2986/kWh	124.81
System Loss Charge	0.8302/kWh	347.02
Sub-Total		2,661.02
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		132.04
Transmission		3.10
System Loss		20.05
Distribution		144.12
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		535.46
CURRENT BILL - MAY 2016		4,433.07
TOTAL AMOUNT DUE		4,433.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,959.24

Your monthly electricity consumption chart

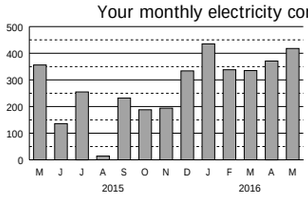

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.07		
Less : VAT	307.09		
Amount Net of VAT	4,125.98		
Less: BIR 2306	129.49		
BIR 2307	78.54	VATable Sales	4,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.95	VAT Zero Rated Sales	0.00
Add : VAT	307.09	VAT Amount	307.09
TOTAL AMOUNT DUE	4,225.04	TOTAL SALES	4,433.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835365480307

MANALILI,EDUARDO SR

Premise Address : MANALILI ST,OPP SPECTRA ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-095-2	8357210000-2	06/09/2016	MAY/2016	4,433.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83572100002

BC20/135.0/5500/0/10/05-27-2016/52

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345983987911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041008

34572100005

Date : 05-27-2016

BC20/135.0/5800/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457210000-5

Collection Ref. Code : 1807-65-170-3

Customer Information----------

Name : CATIPAY,MARIANO

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	137666WS6	Pole No	:	0390955
Serial No	:	42154393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38290
Period From	:	04-26-2016	Prev Rdg	:	37991
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.20
CURRENT BILL - MAY 2016		3,172.64
TOTAL AMOUNT DUE		3,172.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,213.00

Your monthly electricity consumption chart

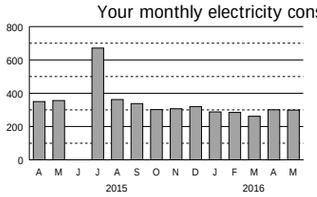

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.64		
Less : VAT	219.83		
Amount Net of VAT	2,952.81		
Less: BIR 2306	92.70		
BIR 2307	56.21	VATable Sales	2,952.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.90	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	3,023.73	TOTAL SALES	3,172.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345983987911

CATIPAY,MARIANO

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-170-3	3457210000-5	06/09/2016	MAY/2016	3,172.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34572100005

BC20/135.0/5800/0/10/05-27-2016/52

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545377235146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039861

54572100003

Date : 05-27-2016

BC20/135.0/6100/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457210000-3

Collection Ref. Code : 1807-65-221-1

Customer Information----------

Name : PERFECT RECORD CENTER

Premise Address : 265 MANALILI ST,CEBU ASCO PARTS SUPP

TIN :

Metering Information----------

Meter No	:	MTR1006892	Pole No	:	0390955
Serial No	:	121518339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16551
Period From	:	04-26-2016	Prev Rdg	:	15844
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	1550	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,702.77
Transmission Charge	0.5013/kWh	354.42
System Loss Charge	0.7989/kWh	564.82
Sub-Total		4,622.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		50.33
Value Added Tax		
Generation		223.32
Transmission		8.78
System Loss		32.23
Distribution		243.35
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		908.09
CURRENT BILL - MAY 2016		7,618.20
TOTAL AMOUNT DUE		7,618.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,178.74

Your monthly electricity consumption chart

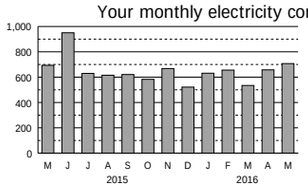

Avg Monthly Usage : 651.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,618.20		
Less : VAT	520.94		
Amount Net of VAT	7,097.26		
Less: BIR 2306	221.25		
BIR 2307	135.21	VATable Sales	7,097.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,740.80	VAT Zero Rated Sales	0.00
Add : VAT	520.94	VAT Amount	520.94
TOTAL AMOUNT DUE	7,261.74	TOTAL SALES	7,618.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545377235146

PERFECT RECORD CENTER

Premise Address : 265 MANALILI ST,CEBU ASCO PARTS SUPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-221-1	5457210000-3	06/09/2016	MAY/2016	7,618.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54572100003 BC20/135.0/6100/0/10/05-27-2016/52 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645466731374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040139

64572100002

Date : 05-27-2016

BC20/135.0/6200/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457210000-2

Collection Ref. Code : 1807-65-224-6

Customer Information----------

Name : CHINESE TEMPLE

Premise Address : 265 MANALILI ST

TIN :

Metering Information----------

Meter No	:	416648GS6	Pole No	:	0826324
Serial No	:	85723139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14278
Period From	:	04-26-2016	Prev Rdg	:	14189
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1280	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.58
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.87
CURRENT BILL - MAY 2016		963.94
TOTAL AMOUNT DUE		963.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 878.00

Your monthly electricity consumption chart

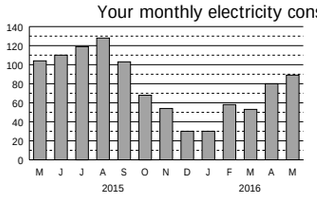

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.94		
Less : VAT	66.10		
Amount Net of VAT	897.84		
Less: BIR 2306	28.08		
BIR 2307	17.11	VATable Sales	897.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.65	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	918.75	TOTAL SALES	963.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645466731374

CHINESE TEMPLE

Premise Address : 265 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-224-6	6457210000-2	06/09/2016	MAY/2016	963.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64572100002

BC20/135.0/6200/0/10/05-27-2016/52

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055740634729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045678

05572100005

Date : 05-27-2016

BC20/135.0/6300/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557210000-5

Collection Ref. Code : 1807-65-245-9

Customer Information----------

Name : TY,KHENG

Premise Address : 165 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1099198	Pole No	:	0826324
Serial No	:	40072247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5335
Period From	:	04-26-2016	Prev Rdg	:	4765
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	0	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,985.26
Transmission Charge	0.2986/kWh	170.20
System Loss Charge	0.8302/kWh	473.21
Sub-Total		3,628.67
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		180.04
Transmission		4.22
System Loss		27.35
Distribution		196.31
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		729.93
CURRENT BILL - MAY 2016		6,043.05
TOTAL AMOUNT DUE		6,043.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 6,729.99

Your monthly electricity consumption chart

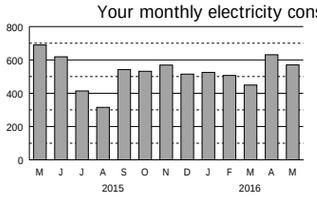

Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,043.05		
Less : VAT	418.52		
Amount Net of VAT	5,624.53		
Less: BIR 2306	176.48		
BIR 2307	107.06	VATable Sales	5,624.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,340.99	VAT Zero Rated Sales	0.00
Add : VAT	418.52	VAT Amount	418.52
TOTAL AMOUNT DUE	5,759.51	TOTAL SALES	6,043.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055740634729

TY,KHENG

Premise Address : 165 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-245-9	0557210000-5	06/09/2016	MAY/2016	6,043.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05572100005

BC20/135.0/6300/0/10/05-27-2016/52

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593704940053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047286

59363100005

Date : 05-27-2016

BC20/135.0/6400/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936310000-5

Collection Ref. Code : 1829-28-266-2

Customer Information----------

Name : TAN,ALICE S TM

Premise Address : MANALILI ST.

TIN :

Metering Information----------

Meter No	:	456482GS6	Pole No	:	0826324
Serial No	:	69407324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11497
Period From	:	04-26-2016	Prev Rdg	:	11165
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		425.40
CURRENT BILL - MAY 2016		3,522.15
TOTAL AMOUNT DUE		3,521.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,147.00

Your monthly electricity consumption chart

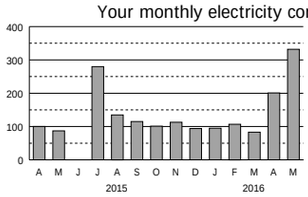

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.15		
Less : VAT	244.01		
Amount Net of VAT	3,278.14		
Less: BIR 2306	102.89		
BIR 2307	62.40	VATable Sales	3,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.85	VAT Zero Rated Sales	0.00
Add : VAT	244.01	VAT Amount	244.01
TOTAL AMOUNT DUE	3,356.86	TOTAL SALES	3,522.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593704940053

TAN,ALICE S TM

Premise Address : MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-266-2	5936310000-5	06/09/2016	MAY/2016	3,521.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59363100005

BC20/135.0/6400/0/10/05-27-2016/52

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945604535454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039867

94572100009

Date : 05-27-2016

BC20/135.0/6600/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457210000-9

Collection Ref. Code : 1807-65-242-4

Customer Information----------

Name : TY,KHENG -3RDFLR

Premise Address : 257 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1096528	Pole No	:	0826324
Serial No	:	129122304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3446
Period From	:	04-26-2016	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.2986/kWh	117.35
System Loss Charge	0.8302/kWh	326.27
Sub-Total		2,501.88
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		124.13
Transmission		2.91
System Loss		18.85
Distribution		135.54
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		503.45
CURRENT BILL - MAY 2016		4,168.28
TOTAL AMOUNT DUE		4,168.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 4,097.77

Your monthly electricity consumption chart

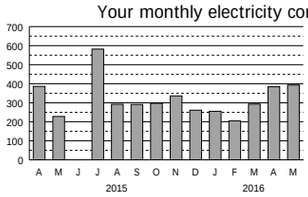

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.28		
Less : VAT	288.74		
Amount Net of VAT	3,879.54		
Less: BIR 2306	121.75		
BIR 2307	73.85	VATable Sales	3,879.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.94	VAT Zero Rated Sales	0.00
Add : VAT	288.74	VAT Amount	288.74
TOTAL AMOUNT DUE	3,972.68	TOTAL SALES	4,168.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945604535454

TY,KHENG -3RDFLR

Premise Address : 257 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-242-4	9457210000-9	06/09/2016	MAY/2016	4,168.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94572100009

BC20/135.0/6600/0/10/05-27-2016/52

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745318557082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040015

74572100001

Date : 05-27-2016

BC20/135.0/6700/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457210000-1

Collection Ref. Code : 1807-65-233-5

Customer Information----------

Name : NEW YAN TUNG PRESS CO

Premise Address : 255 MANALILI STREET

TIN :

Metering Information----------

Meter No	:	15520	Pole No	:	0826324
Serial No	:	5361326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3857
Period From	:	04-26-2016	Prev Rdg	:	3767
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.5013/kWh	45.12
System Loss Charge	0.7989/kWh	71.90
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.66
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		28.43
Transmission		1.12
System Loss		4.10
Distribution		31.50
Others		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.16
CURRENT BILL - MAY 2016		974.71
TOTAL AMOUNT DUE		974.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,140.00

Your monthly electricity consumption chart

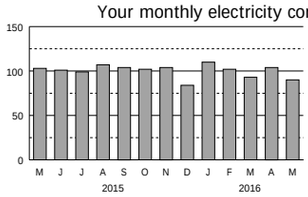

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.71		
Less : VAT	66.84		
Amount Net of VAT	907.87		
Less: BIR 2306	28.39		
BIR 2307	17.30	VATable Sales	907.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.18	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	929.02	TOTAL SALES	974.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745318557082

NEW YAN TUNG PRESS CO

Premise Address : 255 MANALILI STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-233-5	7457210000-1	06/09/2016	MAY/2016	974.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74572100001

BC20/135.0/6700/0/10/05-27-2016/52

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655879811916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045146

65572100009

Date : 05-27-2016

BC20/135.0/6800/0826345/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557210000-9

Collection Ref. Code : 1807-65-278-5

Customer Information----------

Name : GO,VICENTE -HOPE PHARII

Premise Address : MANALILI ST.,COR. LEGASPI ST.

TIN :

Metering Information----------

Meter No	:	MTR1023105	Pole No	:	0826345
Serial No	:	121748385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19124
Period From	:	04-26-2016	Prev Rdg	:	18370
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	1175	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,948.92
Transmission Charge	0.5013/kWh	377.98
System Loss Charge	0.7989/kWh	602.37
Sub-Total		4,929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		53.67
Value Added Tax		
Generation		238.17
Transmission		9.37
System Loss		34.37
Distribution		259.49
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		968.43
CURRENT BILL - MAY 2016		8,124.29
TOTAL AMOUNT DUE		8,124.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,432.38

Your monthly electricity consumption chart

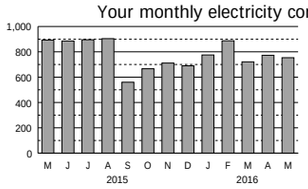

Avg Monthly Usage : 778.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.29		
Less : VAT	555.54		
Amount Net of VAT	7,568.75		
Less: BIR 2306	235.94		
BIR 2307	144.19	VATable Sales	7,568.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,188.62	VAT Zero Rated Sales	0.00
Add : VAT	555.54	VAT Amount	555.54
TOTAL AMOUNT DUE	7,744.16	TOTAL SALES	8,124.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655879811916

GO,VICENTE -HOPE PHARII

Premise Address : MANALILI ST.,COR. LEGASPI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-278-5	6557210000-9	06/09/2016	MAY/2016	8,124.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65572100009

BC20/135.0/6800/0/10/05-27-2016/52

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155305034701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046752

15572100004

Date : 05-27-2016

BC20/135.0/7000/0826331/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557210000-4

Collection Ref. Code : 1807-65-257-2

Customer Information----------

Name : GO,VICENTE M2

Premise Address : MANALILI ST COR LEGASPI,2ND FLOOR

TIN :

Metering Information----------

Meter No	:	460465GS6	Pole No	:	0826331
Serial No	:	67070986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63075
Period From	:	04-26-2016	Prev Rdg	:	57791
No of Days	:	30	Diff Rdg	:	5284
Avg kWh/day	:	176.13	Registered	:	5284
Conn Load	:	3100	Billed kWh	:	5284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	27,673.89
Transmission Charge	0.5013/kWh	2,648.87
System Loss Charge	0.7989/kWh	4,221.39
Sub-Total		34,544.15
Distribution Charges		
Distribution Charge	1.7506/kWh	9,250.17
Supply Charge	0.4118/kWh	2,175.95
Metering Charge	0.6989/kWh	3,692.99
	5.00/month	5.00
Sub-Total		15,124.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	449.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.53
Sub-Total		449.67
Government Charges		
Franchise Tax - Local		375.88
Value Added Tax		
Generation		1,669.06
Transmission		65.67
System Loss		240.83
Distribution		1,814.89
Others		99.07
Universal Charge		
Missionary Electrification	0.1561/kWh	824.83
Environmental Charge	0.0025/kWh	13.21
NPC Stranded Contract Costs	0.1938/kWh	1,024.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	655.22
Sub-Total		6,782.70
CURRENT BILL - MAY 2016		56,900.63
TOTAL AMOUNT DUE		56,900.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 57,041.70

Your monthly electricity consumption chart

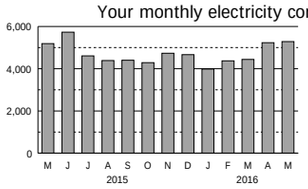

Avg Monthly Usage : 4,715.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,900.63		
Less : VAT	3,889.52		
Amount Net of VAT	53,011.11		
Less: BIR 2306	1,651.95		
BIR 2307	1,009.88	VATable Sales	53,011.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,349.28	VAT Zero Rated Sales	0.00
Add : VAT	3,889.52	VAT Amount	3,889.52
TOTAL AMOUNT DUE	54,238.80	TOTAL SALES	56,900.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155305034701

GO,VICENTE M2

Premise Address : MANALILI ST COR LEGASPI,2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-257-2	1557210000-4	06/09/2016	MAY/2016	56,900.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15572100004

BC20/135.0/7000/0/10/05-27-2016/52

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255333518595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045115

25572100003

Date : 05-27-2016

BC20/135.0/7100/0826331/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557210000-3

Collection Ref. Code : 1807-65-260-2

Customer Information----------

Name : GO,VICENTE M1PMP

Premise Address : MANALILI COR LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1034497	Pole No	:	0826331
Serial No	:	121748948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69871
Period From	:	04-26-2016	Prev Rdg	:	67027
No of Days	:	30	Diff Rdg	:	2844
Avg kWh/day	:	94.80	Registered	:	2844
Conn Load	:	746	Billed kWh	:	2844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,894.88
Transmission Charge	0.5013/kWh	1,425.70
System Loss Charge	0.7989/kWh	2,272.07
Sub-Total		18,592.65
Distribution Charges		
Distribution Charge	1.7506/kWh	4,978.71
Supply Charge	0.4118/kWh	1,171.16
Metering Charge	0.6989/kWh	1,987.67
	5.00/month	5.00
Sub-Total		8,142.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	241.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Sub-Total		242.03
Government Charges		
Franchise Tax - Local		202.33
Value Added Tax		
Generation		898.34
Transmission		35.34
System Loss		129.60
Distribution		977.10
Others		53.32
Universal Charge		
Missionary Electrification	0.1561/kWh	443.95
Environmental Charge	0.0025/kWh	7.11
NPC Stranded Contract Costs	0.1938/kWh	551.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352.66
Sub-Total		3,650.92
CURRENT BILL - MAY 2016		30,628.14
TOTAL AMOUNT DUE		30,628.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 31,063.68

Your monthly electricity consumption chart

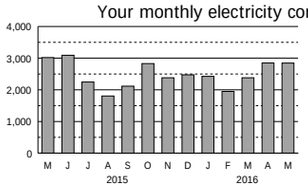

Avg Monthly Usage : 2,493.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,628.14		
Less : VAT	2,093.70		
Amount Net of VAT	28,534.44		
Less: BIR 2306	889.22		
BIR 2307	543.59	VATable Sales	28,534.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,101.63	VAT Zero Rated Sales	0.00
Add : VAT	2,093.70	VAT Amount	2,093.70
TOTAL AMOUNT DUE	29,195.33	TOTAL SALES	30,628.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255333518595

GO,VICENTE M1PMP

Premise Address : MANALILI COR LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-260-2	2557210000-3	06/09/2016	MAY/2016	30,628.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25572100003

BC20/135.0/7100/0/10/05-27-2016/52

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969668818456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035033

96998666356

Date : 05-27-2016

BC20/135.0/7400/0390941/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699866635-6

Collection Ref. Code : 1857-77-665-8

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address : NGOHIONG EXPRESS GROUND FLOOR, HOPE PENSION,MANALILI ST., CEBU CITY

TIN : 208-905-136-000

Metering Information----------

Meter No	:	466760GS6	Pole No	:	0390941
Serial No	:	58767012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55932
Period From	:	04-26-2016	Prev Rdg	:	54755
No of Days	:	30	Diff Rdg	:	1177
Avg kWh/day	:	39.23	Registered	:	1177
Conn Load	:	6070	Billed kWh	:	1177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,164.30
Transmission Charge	0.5013/kWh	590.03
System Loss Charge	0.7989/kWh	940.31
Sub-Total		7,694.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		100.17
Government Charges		
Franchise Tax - Local		83.76
Value Added Tax		
Generation		371.78
Transmission		14.62
System Loss		53.63
Distribution		404.73
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,511.31
CURRENT BILL - MAY 2016		12,678.88
TOTAL AMOUNT DUE		12,678.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,939.73

Your monthly electricity consumption chart

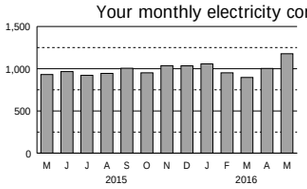

Avg Monthly Usage : 990.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,678.88		
Less : VAT	866.83		
Amount Net of VAT	11,812.05		
Less: BIR 2306	368.16		
BIR 2307	225.03	VATable Sales	11,812.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,218.86	VAT Zero Rated Sales	0.00
Add : VAT	866.83	VAT Amount	866.83
TOTAL AMOUNT DUE	12,085.69	TOTAL SALES	12,678.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969668818456

LEE,ADRIAN CHIONG

Premise Address : NGOHIONG EXPRESS GROUND FLOOR, HOPE PENSION,MANALILI ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-665-8	9699866635-6	06/09/2016	MAY/2016	12,678.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96998666356

BC20/135.0/7400/0/10/05-27-2016/52

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344811914556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040174

34472100006

Date : 05-27-2016

BC20/135.0/7500/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447210000-6

Collection Ref. Code : 1807-37-371-1

Customer Information----------

Name : PETES MARKETING

Premise Address : C/O MAC ROBEMS,216 MANALILI & LEGASPI

TIN :

Metering Information----------

Meter No	:	MTR1053191	Pole No	:	0826324
Serial No	:	121450633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4630	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		4.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 10.80

Your monthly electricity consumption chart

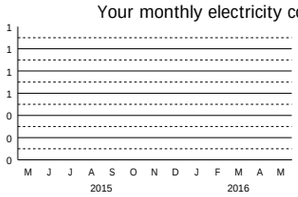

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344811914556

PETES MARKETING

Premise Address : C/O MAC ROBEMS,216 MANALILI & LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-371-1	3447210000-6	06/09/2016	MAY/2016	4.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34472100006

BC20/135.0/7500/0/10/05-27-2016/52

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364337657111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051280

36453100004

Date : 05-27-2016

BC20/135.0/7900/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645310000-4

Collection Ref. Code : 1837-83-689-2

Customer Information----------

Name : UY,ENRIQUE

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	31591GS6	Pole No	:	0390955
Serial No	:	79586239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51610
Period From	:	04-26-2016	Prev Rdg	:	51030
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	150	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,037.63
Transmission Charge	0.2986/kWh	173.19
System Loss Charge	0.8302/kWh	481.52
Sub-Total		3,692.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		183.19
Transmission		4.30
System Loss		27.84
Distribution		199.75
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		742.73
CURRENT BILL - MAY 2016		6,148.98
TOTAL AMOUNT DUE		6,148.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,559.45

Your monthly electricity consumption chart

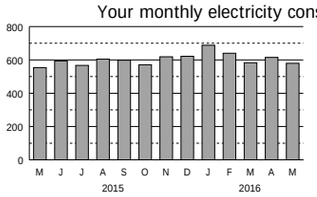

Avg Monthly Usage : 602.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,148.98		
Less : VAT	425.87		
Amount Net of VAT	5,723.11		
Less: BIR 2306	179.59		
BIR 2307	108.94	VATable Sales	5,723.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,434.58	VAT Zero Rated Sales	0.00
Add : VAT	425.87	VAT Amount	425.87
TOTAL AMOUNT DUE	5,860.45	TOTAL SALES	6,148.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364337657111

UY,ENRIQUE

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-689-2	3645310000-4	06/09/2016	MAY/2016	6,148.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36453100004

BC20/135.0/7900/0/10/05-27-2016/52

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854551903028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044172

85452100002

Date : 05-27-2016

BC20/135.0/8600/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545210000-2

Collection Ref. Code : 1821-82-236-6

Customer Information----------

Name : GIBERSON,DELILAH C -OPTICAL

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	434670GS6	Pole No	:	1098120
Serial No	:	53926404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45408
Period From	:	04-26-2016	Prev Rdg	:	45001
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	180	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.5013/kWh	204.03
System Loss Charge	0.7989/kWh	325.15
Sub-Total		2,660.76
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		127.49
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		128.55
Transmission		5.06
System Loss		18.55
Distribution		140.34
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		534.94
CURRENT BILL - MAY 2016		4,492.73
TOTAL AMOUNT DUE		4,492.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,643.00

Your monthly electricity consumption chart

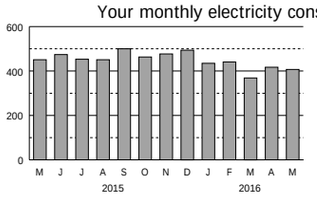

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.73		
Less : VAT	311.36		
Amount Net of VAT	4,181.37		
Less: BIR 2306	132.15		
BIR 2307	79.75	VATable Sales	4,181.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.47	VAT Zero Rated Sales	0.00
Add : VAT	311.36	VAT Amount	311.36
TOTAL AMOUNT DUE	4,280.83	TOTAL SALES	4,492.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854551903028

GIBERSON,DELILAH C -OPTICAL

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-236-6	8545210000-2	06/09/2016	MAY/2016	4,492.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85452100002

BC20/135.0/8600/0/10/05-27-2016/52

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259854736482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047627

25922100000

Date : 05-27-2016

BC20/135.0/8700/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592210000-0

Collection Ref. Code : 1819-91-770-3

Customer Information----------

Name : YOUNG,FERNANDO

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1019637	Pole No	:	1098120
Serial No	:	121749123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3314
Period From	:	04-26-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	2960	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,372.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,369.68

Your monthly electricity consumption chart

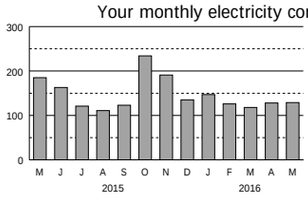

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259854736482

YOUNG,FERNANDO

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-770-3	2592210000-0	06/09/2016	MAY/2016	1,372.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25922100000 BC20/135.0/8700/0/10/05-27-2016/52 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603004644118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035874

60342100009

Date : 05-27-2016

BC20/135.0/8800/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034210000-9

Collection Ref. Code : 1839-58-026-7

Customer Information----------

Name : GO,SONNY

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	467453 GS6	Pole No	:	1098120
Serial No	:	59809171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59017
Period From	:	04-26-2016	Prev Rdg	:	57585
No of Days	:	30	Diff Rdg	:	1432
Avg kWh/day	:	47.73	Registered	:	1432
Conn Load	:	2515	Billed kWh	:	1432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,499.81
Transmission Charge	0.2986/kWh	427.60
System Loss Charge	0.8302/kWh	1,188.85
Sub-Total		9,116.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	121.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		121.86
Government Charges		
Franchise Tax - Local		100.05
Value Added Tax		
Generation		452.32
Transmission		10.60
System Loss		68.71
Distribution		492.29
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.57
Sub-Total		1,832.80
CURRENT BILL - MAY 2016		15,173.30
TOTAL AMOUNT DUE		15,173.30

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 15,479.00

Your monthly electricity consumption chart

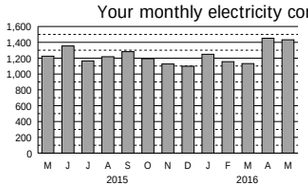

Avg Monthly Usage : 1,237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,173.30		
Less : VAT	1,050.55		
Amount Net of VAT	14,122.75		
Less: BIR 2306	443.01		
BIR 2307	268.81	VATable Sales	14,122.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,410.93	VAT Zero Rated Sales	0.00
Add : VAT	1,050.55	VAT Amount	1,050.55
TOTAL AMOUNT DUE	14,461.48	TOTAL SALES	15,173.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603004644118

GO,SONNY
Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-026-7	6034210000-9	06/09/2016	MAY/2016	15,173.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60342100009

BC20/135.0/8800/0/10/05-27-2016/52

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644562264897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039787

64472100003

Date : 05-27-2016

BC20/135.0/8900/1028246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447210000-3

Collection Ref. Code : 1807-37-416-5

Customer Information----------

Name : WHITE FLOWER PHARMACY

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	16171GS6	Pole No	:	1028246
Serial No	:	73147451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41259
Period From	:	04-26-2016	Prev Rdg	:	40453
No of Days	:	30	Diff Rdg	:	806
Avg kWh/day	:	26.87	Registered	:	806
Conn Load	:	1480	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,221.26
Transmission Charge	0.5013/kWh	404.05
System Loss Charge	0.7989/kWh	643.91
Sub-Total		5,269.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		254.58
Transmission		10.02
System Loss		36.72
Distribution		277.34
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,035.13
CURRENT BILL - MAY 2016		8,684.14
TOTAL AMOUNT DUE		8,684.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 8,595.91

Your monthly electricity consumption chart

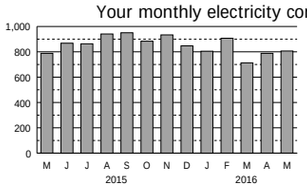

Avg Monthly Usage : 853.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,684.14		
Less : VAT	593.78		
Amount Net of VAT	8,090.36		
Less: BIR 2306	252.19		
BIR 2307	154.13	VATable Sales	8,090.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,684.04	VAT Zero Rated Sales	0.00
Add : VAT	593.78	VAT Amount	593.78
TOTAL AMOUNT DUE	8,277.82	TOTAL SALES	8,684.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644562264897

WHITE FLOWER PHARMACY

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-416-5	6447210000-3	06/09/2016	MAY/2016	8,684.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64472100003

BC20/135.0/8900/0/10/05-27-2016/52

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544232115469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039340

54472100004

Date : 05-27-2016

BC20/135.0/9000/0432632/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447210000-4

Collection Ref. Code : 1807-37-401-7

Customer Information----------

Name : CATALAN,VICENTE

Premise Address : 396 MANALILI STREET

TIN :

Metering Information----------

Meter No	:	480719GS6	Pole No	:	0432632
Serial No	:	61168356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45336
Period From	:	04-26-2016	Prev Rdg	:	44601
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,849.42
Transmission Charge	0.2986/kWh	219.47
System Loss Charge	0.8302/kWh	610.20
Sub-Total		4,679.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		232.17
Transmission		5.44
System Loss		35.27
Distribution		252.97
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		941.04
CURRENT BILL - MAY 2016		7,790.73
TOTAL AMOUNT DUE		7,790.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 7,742.32

Your monthly electricity consumption chart

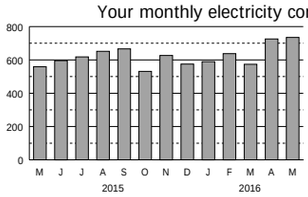

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,790.73		
Less : VAT	539.52		
Amount Net of VAT	7,251.21		
Less: BIR 2306	227.51		
BIR 2307	138.02	VATable Sales	7,251.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,885.68	VAT Zero Rated Sales	0.00
Add : VAT	539.52	VAT Amount	539.52
TOTAL AMOUNT DUE	7,425.20	TOTAL SALES	7,790.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544232115469

CATALAN,VICENTE

Premise Address : 396 MANALILI STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-401-7	5447210000-4	06/09/2016	MAY/2016	7,790.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54472100004 BC20/135.0/9000/0/10/05-27-2016/52 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122737326835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045918

12224100003

Date : 05-27-2016

BC20/135.0/9200/1028113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222410000-3

Collection Ref. Code : 1831-40-884-8

Customer Information----------

Name : RALLON,BENJAMIN S

Premise Address : 3RD FLR RALLON BLDG,MANALILI ST

TIN :

Metering Information----------

Meter No	:	59736GA3	Pole No	:	1028113
Serial No	:	95761875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65947
Period From	:	04-26-2016	Prev Rdg	:	65026
No of Days	:	30	Diff Rdg	:	921
Avg kWh/day	:	30.70	Registered	:	921
Conn Load	:	3320	Billed kWh	:	921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,823.55
Transmission Charge	0.5013/kWh	461.70
System Loss Charge	0.7989/kWh	735.79
Sub-Total		6,021.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		65.55
Value Added Tax		
Generation		290.92
Transmission		11.45
System Loss		41.97
Distribution		316.83
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,182.75
CURRENT BILL - MAY 2016		9,922.43
TOTAL AMOUNT DUE		9,922.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 10,405.57

Your monthly electricity consumption chart

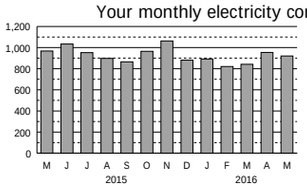

Avg Monthly Usage : 927.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,922.43		
Less : VAT	678.44		
Amount Net of VAT	9,243.99		
Less: BIR 2306	288.15		
BIR 2307	176.10	VATable Sales	9,243.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,779.74	VAT Zero Rated Sales	0.00
Add : VAT	678.44	VAT Amount	678.44
TOTAL AMOUNT DUE	9,458.18	TOTAL SALES	9,922.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122737326835

RALLON,BENJAMIN S

Premise Address : 3RD FLR RALLON BLDG,MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-884-8	1222410000-3	06/09/2016	MAY/2016	9,922.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12224100003

BC20/135.0/9200/0/10/05-27-2016/52

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471414422109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036131

47133100009

Date : 05-27-2016

BC20/135.0/13500/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713310000-9

Collection Ref. Code : 1835-94-593-7

Customer Information----------

Name : FUENTES,CARLITO R TM

Premise Address : COLON ST,BSDE: FAIRMART COLON

TIN :

Metering Information----------

Meter No	:	MTR1007076	Pole No	:	0385733
Serial No	:	74654775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2647
Period From	:	04-26-2016	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016(ESTIMATE)		670.27
TOTAL AMOUNT DUE		670.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,161.00

Your monthly electricity consumption chart

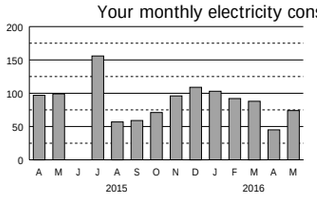

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/13500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471414422109

FUENTES,CARLITO R TM

Premise Address : COLON ST,BSDE: FAIRMART COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-593-7	4713310000-9	06/09/2016	MAY/2016	670.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47133100009 BC20/135.0/13500/0/10/05-27-2016/52 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203502931207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035264

20362100008

Date : 05-27-2016

BC20/135.0/13700/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036210000-8

Collection Ref. Code : 1805-99-023-3

Customer Information----------

Name : ROMERA,NENA

Premise Address : COLON ST. BSDE. FAIRMART

TIN :

Metering Information----------

Meter No	:	MTR1007075	Pole No	:	0385733
Serial No	:	75700057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	156
Period From	:	04-26-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6.00

Your monthly electricity consumption chart

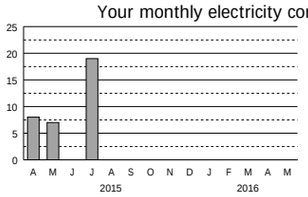

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/13700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203502931207

ROMERA,NENA
Premise Address : COLON ST. BSDE. FAIRMART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-023-3	2036210000-8	06/09/2016	MAY/2016	5.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20362100008

BC20/135.0/13700/0/10/05-27-2016/52

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303990634006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036244

30362100007

Date : 05-27-2016

BC20/135.0/13900/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036210000-7

Collection Ref. Code : 1805-99-032-2

Customer Information----------

Name : CORIAS,AURELIA

Premise Address : COLON ST,TABO SA BANAY II

TIN :

Metering Information----------

Meter No	:	MTR1005266	Pole No	:	0385733
Serial No	:	94720320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1230
Period From	:	04-26-2016	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 17.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.69
CURRENT BILL - MAY 2016		7.41
TOTAL AMOUNT DUE		43.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 8, 2015 - 700.00

Your monthly electricity consumption chart

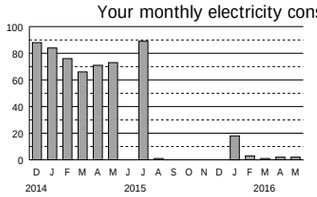

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.69		
Amount Net of VAT	6.72		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	7.01	TOTAL SALES	7.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/13900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303990634006

CORIAS,AURELIA

Premise Address : COLON ST,TABO SA BANAY II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-032-2	3036210000-7	06/09/2016	MAY/2016	43.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30362100007

BC20/135.0/13900/0/10/05-27-2016/52

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080025653846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041409

08092100000

Date : 05-27-2016

BC20/135.0/14000/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809210000-0

Collection Ref. Code : 1839-78-695-7

Customer Information----------

Name : CANONIGO,VERONICA M

Premise Address : 80 COLON ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007071	Pole No	:	0385726
Serial No	:	94724186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24403
Period From	:	04-26-2016	Prev Rdg	:	23472
No of Days	:	30	Diff Rdg	:	931
Avg kWh/day	:	31.03	Registered	:	931
Conn Load	:	340	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,875.93
Transmission Charge	0.5013/kWh	466.71
System Loss Charge	0.7989/kWh	743.78
Sub-Total		6,086.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		66.26
Value Added Tax		
Generation		294.07
Transmission		11.57
System Loss		42.42
Distribution		320.27
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,195.58
CURRENT BILL - MAY 2016		10,030.11
TOTAL AMOUNT DUE		10,030.11

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 12,138.89

Your monthly electricity consumption chart

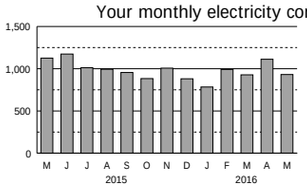

Avg Monthly Usage : 983.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,030.11		
Less : VAT	685.79		
Amount Net of VAT	9,344.32		
Less: BIR 2306	291.26		
BIR 2307	178.02	VATable Sales	9,344.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,875.04	VAT Zero Rated Sales	0.00
Add : VAT	685.79	VAT Amount	685.79
TOTAL AMOUNT DUE	9,560.83	TOTAL SALES	10,030.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080025653846

CANONIGO,VERONICA M

Premise Address : 80 COLON ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-695-7	0809210000-0	06/09/2016	MAY/2016	10,030.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08092100000

BC20/135.0/14000/0/10/05-27-2016/52

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160642141947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050106

16062043043

Date : 05-27-2016

BC20/135.0/14300/0826226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606204304-3

Collection Ref. Code : 1855-55-437-2

Customer Information----------

Name : WENTWORTH DEV'T. CORP.

Premise Address : #76 COLON ST.UYTENGSU BLDG,STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1007074	Pole No	:	0826226
Serial No	:	94720253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2357
Period From	:	04-26-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	720	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.5013/kWh	50.63
System Loss Charge	0.7989/kWh	80.69
Sub-Total		660.29
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.91
Transmission		1.26
System Loss		4.60
Distribution		35.28
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.28
CURRENT BILL - MAY 2016		1,093.16
TOTAL AMOUNT DUE		1,093.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 801.41

Your monthly electricity consumption chart

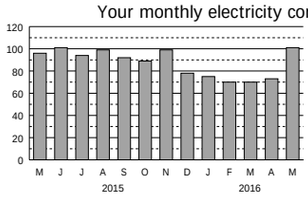

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.16		
Less : VAT	74.95		
Amount Net of VAT	1,018.21		
Less: BIR 2306	31.83		
BIR 2307	19.40	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.98	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	1,041.93	TOTAL SALES	1,093.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160642141947

WENTWORTH DEV'T. CORP.

Premise Address : #76 COLON ST.UYTENGSU BLDG,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-437-2	1606204304-3	06/09/2016	MAY/2016	1,093.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16062043043 BC20/135.0/14300/0/10/05-27-2016/52 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003963324463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035583

00362100000

Date : 05-27-2016

BC20/135.0/14400/0826226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036210000-0

Collection Ref. Code : 1805-98-983-9

Customer Information----------

Name : AGENCIA LA ESPERANZA

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1007122	Pole No	:	0826226
Serial No	:	95967169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1912
Period From	:	04-26-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	2030	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.90
CURRENT BILL - MAY 2016(ESTIMATE)		813.22
TOTAL AMOUNT DUE		813.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 899.59

Your monthly electricity consumption chart

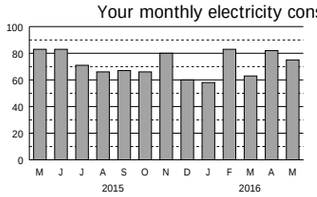

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.22		
Less : VAT	55.79		
Amount Net of VAT	757.43		
Less: BIR 2306	23.68		
BIR 2307	14.43	VATable Sales	757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	775.11	TOTAL SALES	813.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003963324463

AGENCIA LA ESPERANZA

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-983-9	0036210000-0	06/09/2016	MAY/2016	813.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00362100000

BC20/135.0/14400/0/10/05-27-2016/52

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992849440559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046252

99262100003

Date : 05-27-2016

BC20/135.0/14500/0826233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926210000-3

Collection Ref. Code : 1805-98-980-4

Customer Information----------

Name : WENTWORTH DEV. CORP.

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1007108	Pole No	:	0826233
Serial No	:	89428223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10315
Period From	:	04-26-2016	Prev Rdg	:	9908
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	920	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.5013/kWh	204.03
System Loss Charge	0.7989/kWh	325.15
Sub-Total		2,660.76
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		128.55
Transmission		5.06
System Loss		18.55
Distribution		140.34
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		523.03
CURRENT BILL - MAY 2016		4,387.97
TOTAL AMOUNT DUE		4,387.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,072.00

Your monthly electricity consumption chart

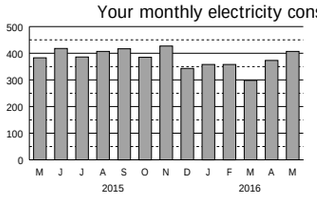

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.97		
Less : VAT	300.14		
Amount Net of VAT	4,087.83		
Less: BIR 2306	127.48		
BIR 2307	77.88	VATable Sales	4,087.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.47	VAT Zero Rated Sales	0.00
Add : VAT	300.14	VAT Amount	300.14
TOTAL AMOUNT DUE	4,182.61	TOTAL SALES	4,387.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992849440559

WENTWORTH DEV. CORP.

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-980-4	9926210000-3	06/09/2016	MAY/2016	4,387.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99262100003

BC20/135.0/14500/0/10/05-27-2016/52

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892713427223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048732

89262100004

Date : 05-27-2016

BC20/135.0/14600/0826240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926210000-4

Collection Ref. Code : 1805-98-971-5

Customer Information----------

Name : TAN,TOMAS

Premise Address : COLON ST BSDE,BOTICA JERUPHARMA OPP U

TIN :

Metering Information----------

Meter No	:	MTR1039136	Pole No	:	0826240
Serial No	:	126815117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34511
Period From	:	04-26-2016	Prev Rdg	:	32660
No of Days	:	30	Diff Rdg	:	1851
Avg kWh/day	:	61.70	Registered	:	1851
Conn Load	:	2470	Billed kWh	:	1851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,694.24
Transmission Charge	0.5013/kWh	927.91
System Loss Charge	0.7989/kWh	1,478.76
Sub-Total		12,100.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,240.36
Supply Charge	0.4118/kWh	762.24
Metering Charge	0.6989/kWh	1,293.66
	5.00/month	5.00
Sub-Total		5,301.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	157.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Sub-Total		157.53
Government Charges		
Franchise Tax - Local		131.70
Value Added Tax		
Generation		584.68
Transmission		23.00
System Loss		84.35
Distribution		636.15
Others		34.71
Universal Charge		
Missionary Electrification	0.1561/kWh	288.94
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.52
Sub-Total		2,376.40
CURRENT BILL - MAY 2016		19,936.10
TOTAL AMOUNT DUE		19,936.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 19,006.75

Your monthly electricity consumption chart

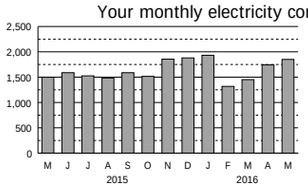

Avg Monthly Usage : 1,633.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,936.10		
Less : VAT	1,362.89		
Amount Net of VAT	18,573.21		
Less: BIR 2306	578.85		
BIR 2307	353.83	VATable Sales	18,573.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,640.53	VAT Zero Rated Sales	0.00
Add : VAT	1,362.89	VAT Amount	1,362.89
TOTAL AMOUNT DUE	19,003.42	TOTAL SALES	19,936.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892713427223

TAN,TOMAS

Premise Address : COLON ST BSDE,BOTICA JERUPHARMA OPP U

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-971-5	8926210000-4	06/09/2016	MAY/2016	19,936.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89262100004 BC20/135.0/14600/0/10/05-27-2016/52 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602080629278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035385

60233100001

Date : 05-27-2016

BC20/135.0/14700/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023310000-1

Collection Ref. Code : 1835-99-212-9

Customer Information----------

Name : ELARDO,JUDE JONILSON N

Premise Address : # 68 COLON ST.,C/O KARMEI GIFT SHOP

TIN :

Metering Information----------

Meter No	:	MTR1016450	Pole No	:	0385726
Serial No	:	121754251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40
Period From	:	04-26-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2560	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,399.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
TOTAL AMOUNT DUE		- 1,383.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2012 - 5.70

Your monthly electricity consumption chart

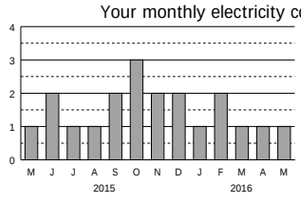

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602080629278

ELARDO,JUDE JONILSON N

Premise Address : # 68 COLON ST.,C/O KARMEI GIFT SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-212-9	6023310000-1	06/09/2016	MAY/2016	- 1,383.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60233100001

BC20/135.0/14700/0/10/05-27-2016/52

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695212286241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049677

69521100003

Date : 05-27-2016

BC20/135.0/14800/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952110000-3

Collection Ref. Code : 1841-34-047-2

Customer Information----------

Name : WENTWORTH DEVELOPMENT CORP.

Premise Address : COLON ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007073	Pole No	:	0385726
Serial No	:	75700464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6382
Period From	:	04-26-2016	Prev Rdg	:	6158
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	1125	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.5013/kWh	112.29
System Loss Charge	0.7989/kWh	178.95
Sub-Total		1,464.40
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		70.76
Transmission		2.78
System Loss		10.22
Distribution		77.51
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.81
CURRENT BILL - MAY 2016		2,476.06
TOTAL AMOUNT DUE		2,476.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,593.69

Your monthly electricity consumption chart

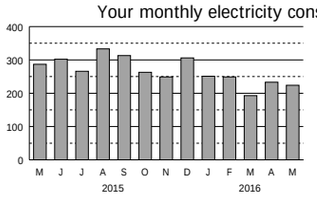

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.06		
Less : VAT	171.74		
Amount Net of VAT	2,304.32		
Less: BIR 2306	72.89		
BIR 2307	43.95	VATable Sales	2,304.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.48	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,359.22	TOTAL SALES	2,476.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695212286241

WENTWORTH DEVELOPMENT CORP.

Premise Address : COLON ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-047-2	6952110000-3	06/09/2016	MAY/2016	2,476.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69521100003

BC20/135.0/14800/0/10/05-27-2016/52

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220877530051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044142

22010606220

Date : 05-27-2016

BC20/135.0/14900/1439335/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201060622-0

Collection Ref. Code : 1859-65-191-7

Customer Information----------

Name : ERONICO,JOAN QUIJANO

Premise Address : COLON STREET,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023575	Pole No	:	1439335
Serial No	:	121759434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3222
Period From	:	04-26-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.5013/kWh	66.17
System Loss Charge	0.7989/kWh	105.45
Sub-Total		862.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		41.70
Transmission		1.64
System Loss		6.01
Distribution		45.92
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.93
CURRENT BILL - MAY 2016		1,460.98
TOTAL AMOUNT DUE		1,460.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,510.00

Your monthly electricity consumption chart

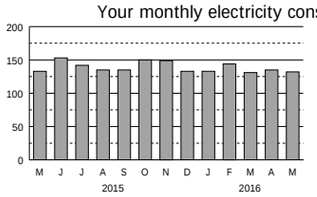

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.98		
Less : VAT	101.40		
Amount Net of VAT	1,359.58		
Less: BIR 2306	43.03		
BIR 2307	25.93	VATable Sales	1,359.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.62	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,392.02	TOTAL SALES	1,460.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220877530051

ERONICO,JOAN QUIJANO

Premise Address : COLON STREET,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-191-7	2201060622-0	06/09/2016	MAY/2016	1,460.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22010606220

BC20/135.0/14900/0/10/05-27-2016/52

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692774668405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047589

69262100006

Date : 05-27-2016

BC20/135.0/15000/0385712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926210000-6

Collection Ref. Code : 1805-98-953-7

Customer Information----------

Name : CEBU EVER DRUG STORE

Premise Address : COLON ST INF UV

TIN : 000-309-646-000

Metering Information----------

Meter No	:	497108 GS6	Pole No	:	0385712
Serial No	:	81150325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11502
Period From	:	04-26-2016	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	4670	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.5013/kWh	206.03
System Loss Charge	0.7989/kWh	328.35
Sub-Total		2,686.91
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		129.82
Transmission		5.11
System Loss		18.75
Distribution		141.72
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		540.70
CURRENT BILL - MAY 2016		4,541.08
TOTAL AMOUNT DUE		4,541.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,874.73

Your monthly electricity consumption chart

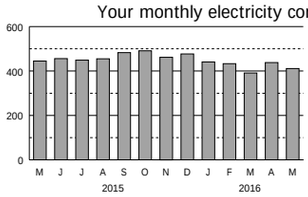

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.08		
Less : VAT	314.90		
Amount Net of VAT	4,226.18		
Less: BIR 2306	133.67		
BIR 2307	80.61	VATable Sales	4,226.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.90	VAT Zero Rated Sales	0.00
Add : VAT	314.90	VAT Amount	314.90
TOTAL AMOUNT DUE	4,326.80	TOTAL SALES	4,541.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692774668405

CEBU EVER DRUG STORE

Premise Address : COLON ST INF UV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-953-7	6926210000-6	06/09/2016	MAY/2016	4,541.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69262100006

BC20/135.0/15000/0/10/05-27-2016/52

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679562992606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040507

67913100003

Date : 05-27-2016

BC20/135.0/15100/0385712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791310000-3

Collection Ref. Code : 1835-57-101-8

Customer Information----------

Name : GULLAS,GERARD ANTHONY S

Premise Address : C/O LANCER SECURITY,U V COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1050730	Pole No	:	0385712
Serial No	:	121450188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 24.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 19.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 20.00

Your monthly electricity consumption chart

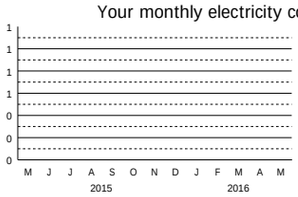

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679562992606

GULLAS,GERARD ANTHONY S

Premise Address : C/O LANCER SECURITY,U V COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-101-8	6791310000-3	06/09/2016	MAY/2016	- 19.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67913100003

BC20/135.0/15100/0/10/05-27-2016/52

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550977847088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042889

55033100003

Date : 05-27-2016

BC20/135.0/15200/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503310000-3

Collection Ref. Code : 1835-71-707-1

Customer Information----------

Name : FURIGAY,ROSITA U

Premise Address : UV BLDG COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1007109	Pole No	:	0385726
Serial No	:	94722358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2120
Period From	:	04-26-2016	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	2160	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.5013/kWh	26.07
System Loss Charge	0.7989/kWh	41.54
Sub-Total		339.95
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.42
Transmission		0.64
System Loss		2.38
Distribution		18.45
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.39
CURRENT BILL - MAY 2016		565.55
Advance Payment/Credit Adjustments		- 2.04
TOTAL AMOUNT DUE		563.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 594.00

Your monthly electricity consumption chart

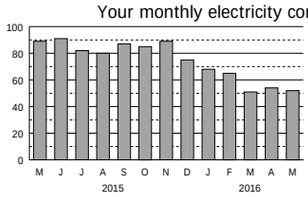

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.55		
Less : VAT	38.87		
Amount Net of VAT	526.68		
Less: BIR 2306	16.50		
BIR 2307	10.04	VATable Sales	526.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.14	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	539.01	TOTAL SALES	565.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550977847088

FURIGAY,ROSITA U

Premise Address : UV BLDG COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-707-1	5503310000-3	06/09/2016	MAY/2016	563.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55033100003

BC20/135.0/15200/0/10/05-27-2016/52

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645817932534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039890

64521100004

Date : 05-27-2016

BC20/135.0/15300/0307696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452110000-4

Collection Ref. Code : 1813-46-674-2

Customer Information----------

Name : LEE,ADRIAN TM C.

Premise Address : COR V GULLAS &, JAKOSALEM ST,VIRGILIA NOVICIO

TIN :

Metering Information----------

Meter No	:	MTR1012083	Pole No	:	0307696
Serial No	:	83348558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	445
Period From	:	04-26-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	430	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 72.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 109.30
TOTAL AMOUNT DUE		- 176.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 7, 2015 - 100.00

Your monthly electricity consumption chart

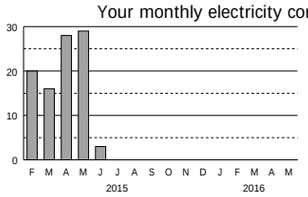

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645817932534

LEE,ADRIAN TM C.
Premise Address : COR V GULLAS &, JAKOSALEM ST,VIRGILIA NOVICIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-674-2	6452110000-4	06/09/2016	MAY/2016	- 176.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64521100004 BC20/135.0/15300/0/10/05-27-2016/52 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342229757125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039030

34214100009

Date : 05-27-2016

BC20/135.0/15500/0279126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421410000-9

Collection Ref. Code : 1843-40-260-2

Customer Information----------

Name : ST. PETER-PAUL MEDICAL CLINIC INC.

Premise Address : LOT 458-B, COLON ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005164 EFS6	Pole No	:	0279126
Serial No	:	95966736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16573
Period From	:	04-26-2016	Prev Rdg	:	12733
No of Days	:	30	Diff Rdg	:	3840
Avg kWh/day	:	128.00	Registered	:	3840
Conn Load	:	9500	Billed kWh	:	3840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,111.23
Transmission Charge	0.5013/kWh	1,924.99
System Loss Charge	0.7989/kWh	3,067.78
Sub-Total		25,104.00
Distribution Charges		
Distribution Charge	1.7506/kWh	6,722.30
Supply Charge	0.4118/kWh	1,581.31
Metering Charge	0.6989/kWh	2,683.78
	5.00/month	5.00
Sub-Total		10,992.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	326.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Sub-Total		326.79
Government Charges		
Franchise Tax - Local		273.17
Value Added Tax		
Generation		1,212.94
Transmission		47.72
System Loss		175.00
Distribution		1,319.09
Others		72.00
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.16
Sub-Total		4,929.29
CURRENT BILL - MAY 2016		41,352.47
TOTAL AMOUNT DUE		41,352.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 41,082.06

Your monthly electricity consumption chart

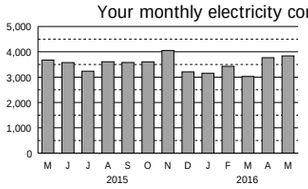

Avg Monthly Usage : 3,520.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,352.47		
Less : VAT	2,826.75		
Amount Net of VAT	38,525.72		
Less: BIR 2306	1,200.58		
BIR 2307	733.93	VATable Sales	38,525.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,591.21	VAT Zero Rated Sales	0.00
Add : VAT	2,826.75	VAT Amount	2,826.75
TOTAL AMOUNT DUE	39,417.96	TOTAL SALES	41,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342229757125

ST. PETER-PAUL MEDICAL CLINIC INC.

Premise Address : LOT 458-B, COLON ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-260-2	3421410000-9	06/09/2016	MAY/2016	41,352.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34214100009

BC20/135.0/15500/0/10/05-27-2016/52

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492911585730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047368

49262100008

Date : 05-27-2016

BC20/135.0/15700/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926210000-8

Collection Ref. Code : 1805-98-890-5

Customer Information----------

Name : CANIZARES,ROSITA

Premise Address : #10-1 COLON ST NR MABINI,C/O SAINTINK COMPUTER PERIPHERAL

TIN :

Metering Information----------

Meter No	:	167798WS6	Pole No	:	0279084
Serial No	:	47829501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68088
Period From	:	04-26-2016	Prev Rdg	:	67376
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	2820	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,728.96
Transmission Charge	0.5013/kWh	356.93
System Loss Charge	0.7989/kWh	568.82
Sub-Total		4,654.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,652.50	233.05
Sub-Total		293.64
Government Charges		
Franchise Tax - Local		52.43
Value Added Tax		
Generation		224.91
Transmission		8.85
System Loss		32.45
Distribution		245.07
Others		41.53
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		944.45
CURRENT BILL - MAY 2016		7,935.05
TOTAL AMOUNT DUE		7,934.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 11,653.00

Your monthly electricity consumption chart

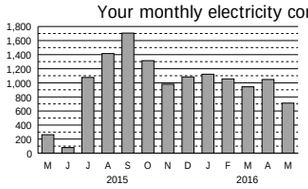

Avg Monthly Usage : 984.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,935.05		
Less : VAT	552.81		
Amount Net of VAT	7,382.24		
Less: BIR 2306	234.55		
BIR 2307	140.86	VATable Sales	7,382.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,006.83	VAT Zero Rated Sales	0.00
Add : VAT	552.81	VAT Amount	552.81
TOTAL AMOUNT DUE	7,559.64	TOTAL SALES	7,935.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492911585730

CANIZARES,ROSITA

Premise Address : #10-1 COLON ST NR MABINI,C/O SAINTINK COMPUTER PERIPHERAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-890-5	4926210000-8	06/09/2016	MAY/2016	7,934.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49262100008

BC20/135.0/15700/0/10/05-27-2016/52

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392286154948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048220

39262100009

Date : 05-27-2016

BC20/135.0/15800/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926210000-9

Collection Ref. Code : 1805-98-881-6

Customer Information----------

Name : EMILDA'S FURNITURE

Premise Address : COR. COLON MABINI STS.,C/O GAZER MKTG.

TIN :

Metering Information----------

Meter No	:	MTR1017653	Pole No	:	0279084
Serial No	:	91968928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16364
Period From	:	04-26-2016	Prev Rdg	:	15640
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	860	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,791.81
Transmission Charge	0.5013/kWh	362.94
System Loss Charge	0.7989/kWh	578.40
Sub-Total		4,733.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,950.50	159.01
Sub-Total		220.62
Government Charges		
Franchise Tax - Local		52.73
Value Added Tax		
Generation		228.68
Transmission		9.00
System Loss		32.99
Distribution		249.19
Others		32.80
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		950.30
CURRENT BILL - MAY 2016		7,980.64
TOTAL AMOUNT DUE		7,979.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,951.00

Your monthly electricity consumption chart

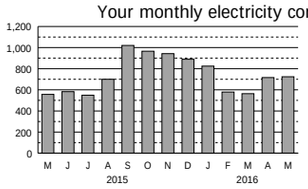

Avg Monthly Usage : 739.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,980.64		
Less : VAT	552.66		
Amount Net of VAT	7,427.98		
Less: BIR 2306	234.56		
BIR 2307	141.66	VATable Sales	7,427.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,051.76	VAT Zero Rated Sales	0.00
Add : VAT	552.66	VAT Amount	552.66
TOTAL AMOUNT DUE	7,604.42	TOTAL SALES	7,980.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392286154948

EMILDA'S FURNITURE

Premise Address : COR. COLON MABINI STS.,C/O GAZER MKTG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-881-6	3926210000-9	06/09/2016	MAY/2016	7,979.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39262100009

BC20/135.0/15800/0/10/05-27-2016/52

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274535537851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037716

27473100009

Date : 05-27-2016

BC20/135.0/15900/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747310000-9

Collection Ref. Code : 1841-56-116-9

Customer Information----------

Name : ENRIQUEZ,MA. SOCORRO V

Premise Address : 24 COLON ST., UNIT 201 MARIJOY BLDG.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066720	Pole No	:	0279084
Serial No	:	84397414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 514.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 508.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 4, 2013 - 5.64

Your monthly electricity consumption chart

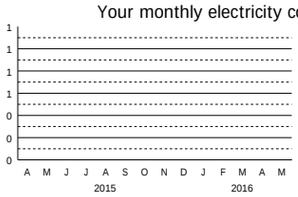

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274535537851

ENRIQUEZ,MA. SOCORRO V

Premise Address : 24 COLON ST., UNIT 201 MARIJOY BLDG.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-116-9	2747310000-9	06/09/2016	MAY/2016	- 508.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27473100009

BC20/135.0/15900/0/10/05-27-2016/52

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374905675849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037725

37473100008

Date : 05-27-2016

BC20/135.0/16000/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747310000-8

Collection Ref. Code : 1841-56-122-3

Customer Information----------

Name : ENRIQUEZ,MA. SOCORRO V

Premise Address : UNIT 202 MARIJOY # 24 COLON ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066721	Pole No	:	0279084
Serial No	:	84398021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 514.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 508.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 4, 2013 - 5.64

Your monthly electricity consumption chart

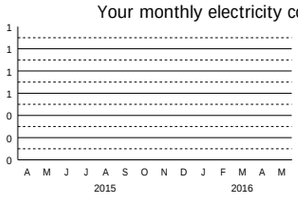

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374905675849

ENRIQUEZ,MA. SOCORRO V

Premise Address : UNIT 202 MARIJOY # 24 COLON ST.,,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-122-3	3747310000-8	06/09/2016	MAY/2016	- 508.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37473100008

BC20/135.0/16000/0/10/05-27-2016/52

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155965628621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047082

15511100008

Date : 05-27-2016

BC20/135.0/16100/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551110000-8

Collection Ref. Code : 1841-19-122-1

Customer Information----------

Name : BERNARDO,MA.LOURDES E

Premise Address : 24 COLON ST.,PARIAN,C/O RAMON YONGCO

TIN :

Metering Information----------

Meter No	:	442842GS6	Pole No	:	0279084
Serial No	:	80492556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54725
Period From	:	04-26-2016	Prev Rdg	:	54285
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	440	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.5013/kWh	220.57
System Loss Charge	0.7989/kWh	351.52
Sub-Total		2,876.50
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		138.98
Transmission		5.47
System Loss		20.05
Distribution		151.68
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		577.91
CURRENT BILL - MAY 2016		4,853.42
TOTAL AMOUNT DUE		4,853.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,880.25

Your monthly electricity consumption chart

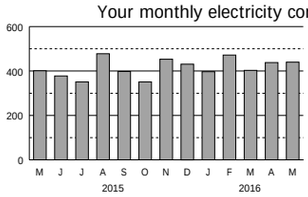

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.42		
Less : VAT	336.23		
Amount Net of VAT	4,517.19		
Less: BIR 2306	142.70		
BIR 2307	86.15	VATable Sales	4,517.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.34	VAT Zero Rated Sales	0.00
Add : VAT	336.23	VAT Amount	336.23
TOTAL AMOUNT DUE	4,624.57	TOTAL SALES	4,853.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155965628621

BERNARDO,MA.LOURDES E

Premise Address : 24 COLON ST.,PARIAN,C/O RAMON YONGCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-122-1	1551110000-8	06/09/2016	MAY/2016	4,853.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15511100008

BC20/135.0/16100/0/10/05-27-2016/52

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092454362413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046961

09262100002

Date : 05-27-2016

BC20/135.0/16300/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926210000-2

Collection Ref. Code : 1805-98-863-8

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : #12-18 COLON ST.,BK. JAI-ALAI BKNG. STA.,C/O PATIGAS LUISA

TIN :

Metering Information----------

Meter No	:	314015GS6	Pole No	:	0279056
Serial No	:	46775902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46143
Period From	:	04-26-2016	Prev Rdg	:	45813
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.87
CURRENT BILL - MAY 2016		3,501.00
TOTAL AMOUNT DUE		3,500.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,874.00

Your monthly electricity consumption chart

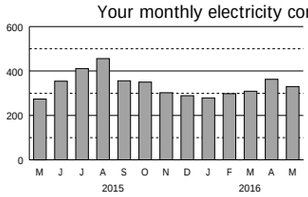

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.00		
Less : VAT	242.57		
Amount Net of VAT	3,258.43		
Less: BIR 2306	102.28		
BIR 2307	62.02	VATable Sales	3,258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.13	VAT Zero Rated Sales	0.00
Add : VAT	242.57	VAT Amount	242.57
TOTAL AMOUNT DUE	3,336.70	TOTAL SALES	3,501.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092454362413

ENRIQUEZ,ESTEFANIA

Premise Address : #12-18 COLON ST.,BK. JAI-ALAI BKNG. STA.,C/O PATIGAS LUISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-863-8	0926210000-2	06/09/2016	MAY/2016	3,500.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09262100002

BC20/135.0/16300/0/10/05-27-2016/52

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108795879712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038824

10872100002

Date : 05-27-2016

BC20/135.0/16400/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087210000-2

Collection Ref. Code : 1823-82-251-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : #24 APT B COLON ST,PARI-AN,C/O JANELL ELMEN

TIN :

Metering Information----------

Meter No	:	190563WS6	Pole No	:	0279084
Serial No	:	45242941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	715
Period From	:	04-26-2016	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	800	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
Advance Payment/Credit Adjustments		- 1,600.00
TOTAL AMOUNT DUE		205.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,510.00

Your monthly electricity consumption chart

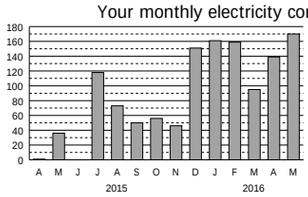

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108795879712

CEBU MARIJOY REALTY CORP

Premise Address : #24 APT B COLON ST,PARI-AN,C/O JANELL ELMEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-251-7	1087210000-2	06/09/2016	MAY/2016	205.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10872100002

BC20/135.0/16400/0/10/05-27-2016/52

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192494312895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047135

19262100001

Date : 05-27-2016

BC20/135.0/16500/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926210000-1

Collection Ref. Code : 1805-98-866-2

Customer Information----------

Name : ENRIQUEZ,EPEFANIA

Premise Address : 12 COLON ST,BK. JAI ALAI,C/O EULOGIO COMAMAO

TIN :

Metering Information----------

Meter No	:	313974GS6	Pole No	:	0279056
Serial No	:	41192515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60678
Period From	:	04-26-2016	Prev Rdg	:	60379
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.31
CURRENT BILL - MAY 2016		3,243.91
TOTAL AMOUNT DUE		3,242.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,159.00

Your monthly electricity consumption chart

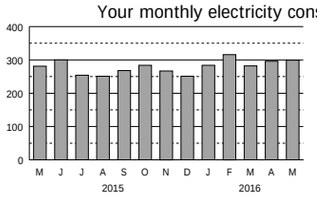

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.91		
Less : VAT	227.47		
Amount Net of VAT	3,016.44		
Less: BIR 2306	95.89		
BIR 2307	57.48	VATable Sales	3,016.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.07	VAT Zero Rated Sales	0.00
Add : VAT	227.47	VAT Amount	227.47
TOTAL AMOUNT DUE	3,090.54	TOTAL SALES	3,243.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192494312895

ENRIQUEZ,EPEFANIA
Premise Address : 12 COLON ST,BK. JAI ALAI,C/O EULOGIO COMAMAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-866-2	1926210000-1	06/09/2016	MAY/2016	3,242.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19262100001

BC20/135.0/16500/0/10/05-27-2016/52

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173353383268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037643

17324100001

Date : 05-27-2016

BC20/135.0/16700/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732410000-1

Collection Ref. Code : 1843-56-911-6

Customer Information----------

Name : PAUSTA,FELICITO D

Premise Address : COLON ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335397GS6	Pole No	:	0279084
Serial No	:	42439938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57501
Period From	:	04-26-2016	Prev Rdg	:	56422
No of Days	:	30	Diff Rdg	:	1079
Avg kWh/day	:	35.97	Registered	:	1079
Conn Load	:	275	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,651.05
Transmission Charge	0.5013/kWh	540.90
System Loss Charge	0.7989/kWh	862.01
Sub-Total		7,053.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,874.50	217.49
Sub-Total		309.32
Government Charges		
Franchise Tax - Local		78.42
Value Added Tax		
Generation		340.82
Transmission		13.41
System Loss		49.17
Distribution		371.08
Others		46.53
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,413.47
CURRENT BILL - MAY 2016		11,869.09
TOTAL AMOUNT DUE		11,869.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 10,874.31

Your monthly electricity consumption chart

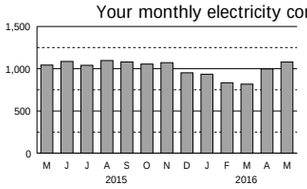

Avg Monthly Usage : 1,006.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,869.09		
Less : VAT	821.01		
Amount Net of VAT	11,048.08		
Less: BIR 2306	348.49		
BIR 2307	210.68	VATable Sales	11,048.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,488.91	VAT Zero Rated Sales	0.00
Add : VAT	821.01	VAT Amount	821.01
TOTAL AMOUNT DUE	11,309.92	TOTAL SALES	11,869.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173353383268

PAUSTA,FELICITO D

Premise Address : COLON ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-911-6	1732410000-1	06/09/2016	MAY/2016	11,869.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17324100001

BC20/135.0/16700/0/10/05-27-2016/52

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056397825617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046158

05634100001

Date : 05-27-2016

BC20/135.0/16800/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563410000-1

Collection Ref. Code : 1831-73-143-6

Customer Information----------

Name : LHUILLIER,MICHEL J TM

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1017044	Pole No	:	0279084
Serial No	:	33914395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47918
Period From	:	04-26-2016	Prev Rdg	:	46275
No of Days	:	30	Diff Rdg	:	1643
Avg kWh/day	:	54.77	Registered	:	1643
Conn Load	:	1850	Billed kWh	:	1643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,604.88
Transmission Charge	0.5013/kWh	823.64
System Loss Charge	0.7989/kWh	1,312.59
Sub-Total		10,741.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,876.24
Supply Charge	0.4118/kWh	676.59
Metering Charge	0.6989/kWh	1,148.29
	5.00/month	5.00
Sub-Total		4,706.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	139.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		139.83
Government Charges		
Franchise Tax - Local		116.90
Value Added Tax		
Generation		518.97
Transmission		20.42
System Loss		74.89
Distribution		564.73
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	256.47
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.73
Sub-Total		2,109.44
CURRENT BILL - MAY 2016		17,696.50
TOTAL AMOUNT DUE		17,695.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 14,723.00

Your monthly electricity consumption chart

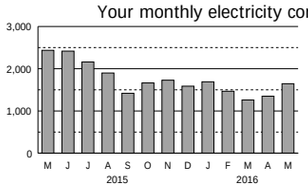

Avg Monthly Usage : 1,747.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,696.50		
Less : VAT	1,209.82		
Amount Net of VAT	16,486.68		
Less: BIR 2306	513.83		
BIR 2307	314.08	VATable Sales	16,486.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,658.77	VAT Zero Rated Sales	0.00
Add : VAT	1,209.82	VAT Amount	1,209.82
TOTAL AMOUNT DUE	16,868.59	TOTAL SALES	17,696.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056397825617

LHUILLIER,MICHEL J TM

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-143-6	0563410000-1	06/09/2016	MAY/2016	17,695.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05634100001

BC20/135.0/16800/0/10/05-27-2016/52

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782410897850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042763

78262100007

Date : 05-27-2016

BC20/135.0/16900/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826210000-7

Collection Ref. Code : 1805-98-809-3

Customer Information----------

Name : TAN,STEPHEN S

Premise Address : #4 COLON ST NR COR,MABINI

TIN :

Metering Information----------

Meter No	:	314146GS6	Pole No	:	0279056
Serial No	:	41225630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88799
Period From	:	04-26-2016	Prev Rdg	:	87980
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	500	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,289.35
Transmission Charge	0.5013/kWh	410.56
System Loss Charge	0.7989/kWh	654.30
Sub-Total		5,354.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		58.29
Value Added Tax		
Generation		258.69
Transmission		10.18
System Loss		37.31
Distribution		281.81
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,051.81
CURRENT BILL - MAY 2016		8,824.12
TOTAL AMOUNT DUE		8,824.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,442.00

Your monthly electricity consumption chart

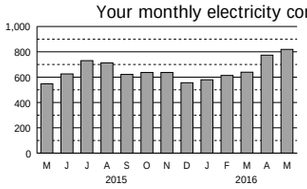

Avg Monthly Usage : 653.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,824.12		
Less : VAT	603.35		
Amount Net of VAT	8,220.77		
Less: BIR 2306	256.24		
BIR 2307	156.61	VATable Sales	8,220.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,807.92	VAT Zero Rated Sales	0.00
Add : VAT	603.35	VAT Amount	603.35
TOTAL AMOUNT DUE	8,411.27	TOTAL SALES	8,824.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782410897850

TAN,STEPHEN S

Premise Address : #4 COLON ST NR COR,MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-809-3	7826210000-7	06/09/2016	MAY/2016	8,824.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78262100007

BC20/135.0/16900/0/10/05-27-2016/52

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882323357742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041847

88262100006

Date : 05-27-2016

BC20/135.0/17100/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826210000-6

Collection Ref. Code : 1805-98-812-3

Customer Information----------

Name : YONGCO,CALIXTO

Premise Address : 4 COLON ST

TIN :

Metering Information----------

Meter No	:	354990GS6	Pole No	:	0279084
Serial No	:	52903818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70846
Period From	:	04-26-2016	Prev Rdg	:	69803
No of Days	:	30	Diff Rdg	:	1043
Avg kWh/day	:	34.77	Registered	:	1043
Conn Load	:	0	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,462.50
Transmission Charge	0.2986/kWh	311.44
System Loss Charge	0.8302/kWh	865.90
Sub-Total		6,639.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		72.88
Value Added Tax		
Generation		329.45
Transmission		7.72
System Loss		50.04
Distribution		358.72
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,335.09
CURRENT BILL - MAY 2016		11,053.04
TOTAL AMOUNT DUE		11,053.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,364.74

Your monthly electricity consumption chart

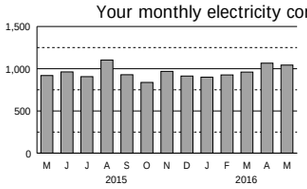

Avg Monthly Usage : 956.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,053.04		
Less : VAT	765.33		
Amount Net of VAT	10,287.71		
Less: BIR 2306	322.73		
BIR 2307	195.82	VATable Sales	10,287.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,769.16	VAT Zero Rated Sales	0.00
Add : VAT	765.33	VAT Amount	765.33
TOTAL AMOUNT DUE	10,534.49	TOTAL SALES	11,053.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882323357742

YONGCO,CALIXTO

Premise Address : 4 COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-812-3	8826210000-6	06/09/2016	MAY/2016	11,053.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88262100006

BC20/135.0/17100/0/10/05-27-2016/52

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976682293572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038725

97662100003

Date : 05-27-2016

BC20/135.0/17200/0279035/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766210000-3

Collection Ref. Code : 1823-56-971-4

Customer Information----------

Name : QUINO,MELLY B

Premise Address : COLON ST,C/O RAMON YONGCO

TIN :

Metering Information----------

Meter No	:	309032GS6	Pole No	:	0279035
Serial No	:	48331201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90627
Period From	:	04-26-2016	Prev Rdg	:	89207
No of Days	:	30	Diff Rdg	:	1420
Avg kWh/day	:	47.33	Registered	:	1420
Conn Load	:	100	Billed kWh	:	1420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,436.97
Transmission Charge	0.2986/kWh	424.01
System Loss Charge	0.8302/kWh	1,178.88
Sub-Total		9,039.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,485.85
Supply Charge	0.4118/kWh	584.76
Metering Charge	0.6989/kWh	992.44
	5.00/month	5.00
Sub-Total		4,068.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	120.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		120.84
Government Charges		
Franchise Tax - Local		99.21
Value Added Tax		
Generation		448.53
Transmission		10.51
System Loss		68.14
Distribution		488.17
Others		26.41
Universal Charge		
Missionary Electrification	0.1561/kWh	221.66
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.08
Sub-Total		1,817.46
CURRENT BILL - MAY 2016		15,046.21
TOTAL AMOUNT DUE		15,046.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 16,406.12

Your monthly electricity consumption chart

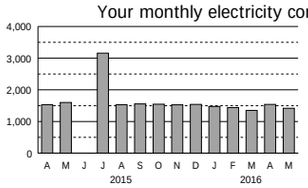

Avg Monthly Usage : 1,632.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,046.21		
Less : VAT	1,041.76		
Amount Net of VAT	14,004.45		
Less: BIR 2306	439.30		
BIR 2307	266.56	VATable Sales	14,004.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,298.59	VAT Zero Rated Sales	0.00
Add : VAT	1,041.76	VAT Amount	1,041.76
TOTAL AMOUNT DUE	14,340.35	TOTAL SALES	15,046.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976682293572

QUINO,MELLY B

Premise Address : COLON ST,C/O RAMON YONGCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-971-4	9766210000-3	06/09/2016	MAY/2016	15,046.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97662100003

BC20/135.0/17200/0/10/05-27-2016/52

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186548591717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044074

18662100009

Date : 05-27-2016

BC20/135.0/17300/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866210000-9

Collection Ref. Code : 1823-57-011-9

Customer Information----------

Name : DAWIS,NOEMI S

Premise Address : COLON ST NR MABINI

TIN :

Metering Information----------

Meter No	:	357522GS6	Pole No	:	0242091
Serial No	:	2002116226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73123
Period From	:	04-26-2016	Prev Rdg	:	72533
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	80	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.2986/kWh	176.17
System Loss Charge	0.8302/kWh	489.82
Sub-Total		3,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,504.50	130.09
Sub-Total		180.30
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		186.36
Transmission		4.37
System Loss		28.31
Distribution		203.18
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		772.22
CURRENT BILL - MAY 2016		6,401.68
TOTAL AMOUNT DUE		6,401.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 6,505.00

Your monthly electricity consumption chart

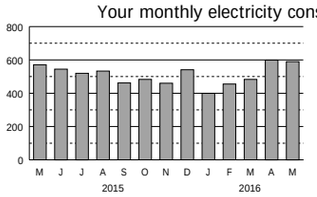

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,401.68		
Less : VAT	448.92		
Amount Net of VAT	5,952.76		
Less: BIR 2306	189.22		
BIR 2307	113.43	VATable Sales	5,952.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,650.11	VAT Zero Rated Sales	0.00
Add : VAT	448.92	VAT Amount	448.92
TOTAL AMOUNT DUE	6,099.03	TOTAL SALES	6,401.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186548591717

DAWIS,NOEMI S

Premise Address : COLON ST NR MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-011-9	1866210000-9	06/09/2016	MAY/2016	6,401.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18662100009

BC20/135.0/17300/0/10/05-27-2016/52

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617176558651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043781

61783100003

Date : 05-27-2016

BC20/135.0/17400/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178310000-3

Collection Ref. Code : 1841-91-509-2

Customer Information----------

Name : SINGSON,LUZ F

Premise Address : 11 COLON ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342093GS6	Pole No	:	0279056
Serial No	:	41436027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46600
Period From	:	04-26-2016	Prev Rdg	:	45793
No of Days	:	30	Diff Rdg	:	807
Avg kWh/day	:	26.90	Registered	:	807
Conn Load	:	550	Billed kWh	:	807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,226.50
Transmission Charge	0.5013/kWh	404.55
System Loss Charge	0.7989/kWh	644.71
Sub-Total		5,275.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		57.44
Value Added Tax		
Generation		254.91
Transmission		10.02
System Loss		36.78
Distribution		277.69
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,036.43
CURRENT BILL - MAY 2016		8,694.93
TOTAL AMOUNT DUE		8,694.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,005.00

Your monthly electricity consumption chart

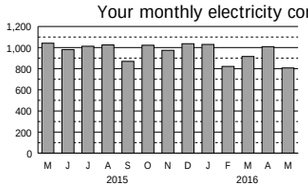

Avg Monthly Usage : 965.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,694.93		
Less : VAT	594.53		
Amount Net of VAT	8,100.40		
Less: BIR 2306	252.51		
BIR 2307	154.32	VATable Sales	8,100.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,693.57	VAT Zero Rated Sales	0.00
Add : VAT	594.53	VAT Amount	594.53
TOTAL AMOUNT DUE	8,288.10	TOTAL SALES	8,694.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617176558651

SINGSON,LUZ F

Premise Address : 11 COLON ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-509-2	6178310000-3	06/09/2016	MAY/2016	8,694.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61783100003

BC20/135.0/17400/0/10/05-27-2016/52

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130011583053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051183

13074100002

Date : 05-27-2016

BC20/135.0/17500/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307410000-2

Collection Ref. Code : 1845-56-764-1

Customer Information----------

Name : SINGSON,DYNA P

Premise Address : CORNER ESPANA ST./NEAR BRGY. HALL,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520248 GS6	Pole No	:	0279056
Serial No	:	53204953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7463
Period From	:	04-26-2016	Prev Rdg	:	7397
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	495	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.22
CURRENT BILL - MAY 2016		595.20
TOTAL AMOUNT DUE		583.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,350.00

Your monthly electricity consumption chart

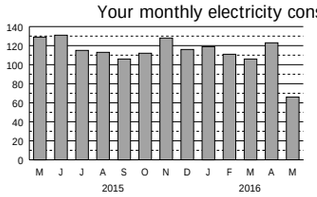

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.20		
Less : VAT	41.90		
Amount Net of VAT	553.30		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	553.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.15	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	567.05	TOTAL SALES	595.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130011583053

SINGSON,DYNA P

Premise Address : CORNER ESPANA ST./NEAR BRGY. HALL,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-764-1	1307410000-2	06/09/2016	MAY/2016	583.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13074100002

BC20/135.0/17500/0/10/05-27-2016/52

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227022171350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047904

22762100000

Date : 05-27-2016

BC20/135.0/18400/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276210000-0

Collection Ref. Code : 1823-62-539-8

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address : COLON ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288476SS6	Pole No	:	0279084
Serial No	:	32865743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11105
Period From	:	04-26-2016	Prev Rdg	:	10737
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	600	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.5013/kWh	184.48
System Loss Charge	0.7989/kWh	294.00
Sub-Total		2,405.81
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		116.23
Transmission		4.57
System Loss		16.77
Distribution		126.96
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		472.96
CURRENT BILL - MAY 2016		3,968.05
TOTAL AMOUNT DUE		3,968.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 4,213.59

Your monthly electricity consumption chart

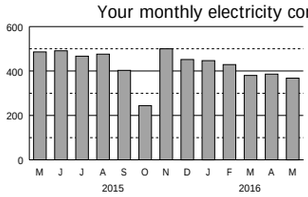

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.05		
Less : VAT	271.43		
Amount Net of VAT	3,696.62		
Less: BIR 2306	115.28		
BIR 2307	70.43	VATable Sales	3,696.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.91	VAT Zero Rated Sales	0.00
Add : VAT	271.43	VAT Amount	271.43
TOTAL AMOUNT DUE	3,782.34	TOTAL SALES	3,968.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227022171350

GAISANO,ALEXANDER S

Premise Address : COLON ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-539-8	2276210000-0	06/09/2016	MAY/2016	3,968.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22762100000

BC20/135.0/18400/0/10/05-27-2016/52

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951275593552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044034

95152100004

Date : 05-27-2016

BC20/135.0/18500/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515210000-4

Collection Ref. Code : 1805-86-617-6

Customer Information----------

Name : CONCORD TECH INST

Premise Address : COLON ST OPP STAR,C/O ARMANDO LENDING INVESTOR

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	115.80	Registered	:	
Conn Load	:	750	Billed kWh	:	7064

Additional Metering Information ----------

Meter No	:	MTR1149119	Pole No	:	0279084
Serial No	:	85053921	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	5600
Period From	:	04-17-2016	Prev Reading	:	3
No of Days	:	39	Consumption	:	5597
Meter No	:	16675GS3	Pole No	:	0279084
Serial No	:	6055943	Multiplier	:	1
Period To	:	04-17-2016	Pres Reading	:	31232
Period From	:	03-26-2016	Prev Reading	:	29765
No of Days	:	22	Consumption	:	1467

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 18,319.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36,996.29
Transmission Charge	0.5013/kWh	3,541.18
System Loss Charge	0.7989/kWh	5,643.43
Sub-Total		46,180.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12,366.24
Supply Charge	0.4118/kWh	2,908.96
Metering Charge	0.6989/kWh	4,937.03
	5.00/month	5.00
Sub-Total		20,217.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	600.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.71
Sub-Total		601.15
Government Charges		
Franchise Tax - Local		502.49
Value Added Tax		
Generation		2,231.30
Transmission		87.78
System Loss		321.94
Distribution		2,426.07
Others		132.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1,102.69
Environmental Charge	0.0025/kWh	17.66
NPC Stranded Contract Costs	0.1938/kWh	1,369.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	875.94
Sub-Total		9,067.31
CURRENT BILL - MAY 2016		76,066.59
TOTAL AMOUNT DUE		57,747.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 18,319.00

Your monthly electricity consumption chart

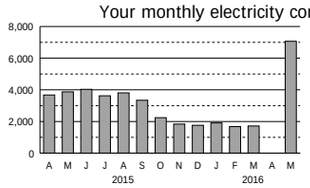

Avg Monthly Usage : 3,120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,066.59		
Less : VAT	5,199.53		
Amount Net of VAT	70,867.06		
Less: BIR 2306	2,208.35		
BIR 2307	1,350.04	VATable Sales	70,867.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,308.67	VAT Zero Rated Sales	0.00
Add : VAT	5,199.53	VAT Amount	5,199.53
TOTAL AMOUNT DUE	72,508.20	TOTAL SALES	76,066.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951275593552

CONCORD TECH INST

Premise Address : COLON ST OPP STAR,C/O ARMANDO LENDING INVESTOR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-617-6	9515210000-4	06/09/2016	MAY/2016	57,747.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95152100004

BC20/135.0/18500/0/10/05-27-2016/52

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901225267860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034519

90157028136

Date : 05-27-2016

BC20/135.0/18600/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015702813-6

Collection Ref. Code : 1849-43-362-3

Customer Information----------

Name : TAGUBA,GUILLERMO DABLO

Premise Address : 37-A COLON ST.

TIN :

Metering Information----------

Meter No	:	MTR1104135	Pole No	:	0279112
Serial No	:	40046827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1322
Period From	:	04-26-2016	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	233	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.88
CURRENT BILL - MAY 2016		2,552.37
TOTAL AMOUNT DUE		2,551.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,553.00

Your monthly electricity consumption chart

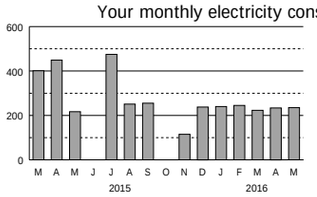

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.37		
Less : VAT	179.10		
Amount Net of VAT	2,373.27		
Less: BIR 2306	75.49		
BIR 2307	45.23	VATable Sales	2,373.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.55	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,431.65	TOTAL SALES	2,552.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901225267860

TAGUBA,GUILLERMO DABLO

Premise Address : 37-A COLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-362-3	9015702813-6	06/09/2016	MAY/2016	2,551.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90157028136

BC20/135.0/18600/0/10/05-27-2016/52

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364115293774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051222

36473100000

Date : 05-27-2016

BC20/135.0/18700/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647310000-0

Collection Ref. Code : 1841-55-458-8

Customer Information----------

Name : TAN,PACIENCIA C

Premise Address : 43 COLON ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544019 GS6	Pole No	:	0279112
Serial No	:	79603008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1517
Period From	:	04-26-2016	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	1024	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.56
CURRENT BILL - MAY 2016		382.50
TOTAL AMOUNT DUE		381.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 376.00

Your monthly electricity consumption chart

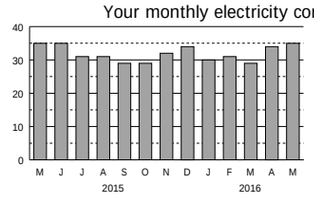

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.50		
Less : VAT	26.36		
Amount Net of VAT	356.14		
Less: BIR 2306	11.18		
BIR 2307	6.79	VATable Sales	356.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.17	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	364.53	TOTAL SALES	382.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364115293774

TAN,PACIENCIA C

Premise Address : 43 COLON ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-458-8	3647310000-0	06/09/2016	MAY/2016	381.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36473100000

BC20/135.0/18700/0/10/05-27-2016/52

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361696002462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050092

36152100008

Date : 05-27-2016

BC20/135.0/18900/0279105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615210000-8

Collection Ref. Code : 1805-86-755-5

Customer Information----------

Name : SAPLAD,OLIVIA

Premise Address : COLON ST OPP DIAMOND

TIN :

Metering Information----------

Meter No	:	519116 GS6	Pole No	:	0279105
Serial No	:	57328677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28932
Period From	:	04-26-2016	Prev Rdg	:	28213
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,765.62
Transmission Charge	0.2986/kWh	214.69
System Loss Charge	0.8302/kWh	596.91
Sub-Total		4,577.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		50.25
Value Added Tax		
Generation		227.11
Transmission		5.32
System Loss		34.51
Distribution		247.47
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		920.56
CURRENT BILL - MAY 2016		7,621.24
TOTAL AMOUNT DUE		7,621.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,102.93

Your monthly electricity consumption chart

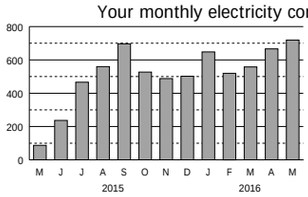

Avg Monthly Usage : 513.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,621.24		
Less : VAT	527.78		
Amount Net of VAT	7,093.46		
Less: BIR 2306	222.56		
BIR 2307	135.02	VATable Sales	7,093.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.88	VAT Zero Rated Sales	0.00
Add : VAT	527.78	VAT Amount	527.78
TOTAL AMOUNT DUE	7,263.66	TOTAL SALES	7,621.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361696002462

SAPLAD,OLIVIA

Premise Address : COLON ST OPP DIAMOND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-755-5	3615210000-8	06/09/2016	MAY/2016	7,621.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36152100008

BC20/135.0/18900/0/10/05-27-2016/52

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201246872353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034469

20117422855

Date : 05-27-2016

BC20/135.0/19000/0279126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011742285-5

Collection Ref. Code : 1861-90-257-3

Customer Information----------

Name : SANTIAGO & LEONISA TANCHAN FOUNDATION I

Premise Address : S&L TANCHAN BLDG.,COLON ST.,PARIAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.67	Registered	:	
Conn Load	:	2254	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1156382	Pole No	:	0279126
Serial No	:	133482843	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	22
Period From	:	05-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	19
Meter No	:	327945 GS6	Pole No	:	0279126
Serial No	:	46456880	Multiplier	:	1
Period To	:	05-16-2016	Pres Reading	:	11839
Period From	:	04-26-2016	Prev Reading	:	11808
No of Days	:	20	Consumption	:	31

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		64.84
CURRENT BILL - MAY 2016		544.06
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		542.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 605.23

Your monthly electricity consumption chart

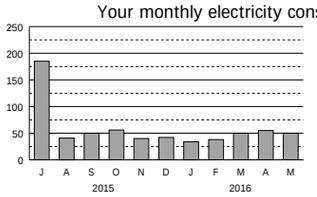

Avg Monthly Usage : 58.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.06		
Less : VAT	37.41		
Amount Net of VAT	506.65		
Less: BIR 2306	15.89		
BIR 2307	9.66	VATable Sales	506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.10	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	518.51	TOTAL SALES	544.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201246872353

SANTIAGO & LEONISA TANCHAN FOUNDATION INC.

Premise Address : S&L TANCHAN BLDG.,COLON ST.,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-257-3	2011742285-5	06/09/2016	MAY/2016	542.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20117422855

BC20/135.0/19000/0/10/05-27-2016/52

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454691881073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046164

45452100006

Date : 05-27-2016

BC20/135.0/19100/0769880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545210000-6

Collection Ref. Code : 1821-81-797-4

Customer Information----------

Name : JH TRADING HOUSE CO INC

Premise Address : COLON ST,C/O PHIL INFORMATION AGY

TIN :

Metering Information----------

Meter No	:	526699 GS6	Pole No	:	0769880
Serial No	:	58797832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47623
Period From	:	04-26-2016	Prev Rdg	:	46701
No of Days	:	30	Diff Rdg	:	922
Avg kWh/day	:	30.73	Registered	:	922
Conn Load	:	2588	Billed kWh	:	922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,828.79
Transmission Charge	0.5013/kWh	462.20
System Loss Charge	0.7989/kWh	736.59
Sub-Total		6,027.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		65.62
Value Added Tax		
Generation		291.23
Transmission		11.45
System Loss		42.02
Distribution		317.17
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,184.03
CURRENT BILL - MAY 2016		9,933.19
TOTAL AMOUNT DUE		9,933.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,492.25

Your monthly electricity consumption chart

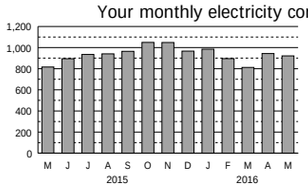

Avg Monthly Usage : 936.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,933.19		
Less : VAT	679.16		
Amount Net of VAT	9,254.03		
Less: BIR 2306	288.46		
BIR 2307	176.30	VATable Sales	9,254.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,789.27	VAT Zero Rated Sales	0.00
Add : VAT	679.16	VAT Amount	679.16
TOTAL AMOUNT DUE	9,468.43	TOTAL SALES	9,933.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454691881073

JH TRADING HOUSE CO INC

Premise Address : COLON ST,C/O PHIL INFORMATION AGY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-797-4	4545210000-6	06/09/2016	MAY/2016	9,933.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45452100006

BC20/135.0/19100/0/10/05-27-2016/52

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193167345996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047580

19330528464

Date : 05-27-2016

BC20/135.0/19200/0769880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933052846-4

Collection Ref. Code : 1851-60-467-7

Customer Information----------

Name : MONDERO,WILSON JR. TATAD

Premise Address : 57-59 COLON ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	571490 GS6	Pole No	:	0769880
Serial No	:	61659473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25629
Period From	:	04-26-2016	Prev Rdg	:	25297
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	8500	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.5013/kWh	166.43
System Loss Charge	0.7989/kWh	265.23
Sub-Total		2,170.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		116.25
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		104.86
Transmission		4.13
System Loss		15.13
Distribution		114.59
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		438.05
CURRENT BILL - MAY 2016		3,679.69
TOTAL AMOUNT DUE		3,677.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,402.00

Your monthly electricity consumption chart

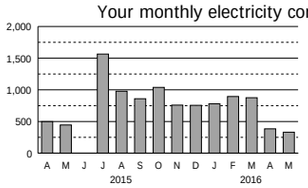

Avg Monthly Usage : 781.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.69		
Less : VAT	255.58		
Amount Net of VAT	3,424.11		
Less: BIR 2306	108.46		
BIR 2307	65.32	VATable Sales	3,424.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.33	VAT Zero Rated Sales	0.00
Add : VAT	255.58	VAT Amount	255.58
TOTAL AMOUNT DUE	3,505.91	TOTAL SALES	3,679.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193167345996

MONDERO,WILSON JR. TATAD

Premise Address : 57-59 COLON ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-467-7	1933052846-4	06/09/2016	MAY/2016	3,677.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19330528464

BC20/135.0/19200/0/10/05-27-2016/52

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321150330906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046928

32184100009

Date : 05-27-2016

BC20/135.0/19300/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218410000-9

Collection Ref. Code : 1845-63-875-1

Customer Information----------

Name : CUENCO,JESUS C

Premise Address : 57-59/COLON ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554877 GS6	Pole No	:	0279112
Serial No	:	22937904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7015
Period From	:	04-26-2016	Prev Rdg	:	6719
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	300	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.5013/kWh	148.38
System Loss Charge	0.7989/kWh	236.47
Sub-Total		1,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		93.50
Transmission		3.68
System Loss		13.49
Distribution		102.23
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		380.54
CURRENT BILL - MAY 2016		3,192.76
TOTAL AMOUNT DUE		3,192.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,396.00

Your monthly electricity consumption chart

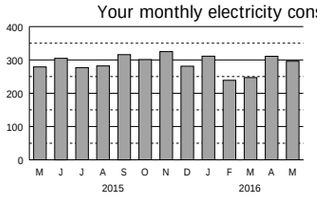

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.76		
Less : VAT	218.45		
Amount Net of VAT	2,974.31		
Less: BIR 2306	92.78		
BIR 2307	56.67	VATable Sales	2,974.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,824.86	VAT Zero Rated Sales	0.00
Add : VAT	218.45	VAT Amount	218.45
TOTAL AMOUNT DUE	3,043.31	TOTAL SALES	3,192.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321150330906

CUENCO,JESUS C
Premise Address : 57-59/COLON ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-875-1	3218410000-9	06/09/2016	MAY/2016	3,192.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32184100009

BC20/135.0/19300/0/10/05-27-2016/52

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196990043103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049286

19662100007

Date : 05-27-2016

BC20/135.0/19700/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966210000-7

Collection Ref. Code : 1823-58-251-6

Customer Information----------

Name : GO,HENSON P

Premise Address : COLON ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457780GS6	Pole No	:	0268953
Serial No	:	58885121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26907
Period From	:	04-26-2016	Prev Rdg	:	19379
No of Days	:	30	Diff Rdg	:	7528
Avg kWh/day	:	250.93	Registered	:	7528
Conn Load	:	2980	Billed kWh	:	7528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	39,426.39
Transmission Charge	0.5013/kWh	3,773.79
System Loss Charge	0.7989/kWh	6,014.12
Sub-Total		49,214.30
Distribution Charges		
Distribution Charge	1.7506/kWh	13,178.52
Supply Charge	0.4118/kWh	3,100.03
Metering Charge	0.6989/kWh	5,261.32
	5.00/month	5.00
Sub-Total		21,544.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	639.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.76
Sub-Total		640.64
Government Charges		
Franchise Tax - Local		535.49
Value Added Tax		
Generation		2,377.85
Transmission		93.55
System Loss		343.08
Distribution		2,585.38
Others		141.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,175.13
Environmental Charge	0.0025/kWh	18.82
NPC Stranded Contract Costs	0.1938/kWh	1,458.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	933.47
Sub-Total		9,662.84
CURRENT BILL - MAY 2016		81,062.65
TOTAL AMOUNT DUE		81,062.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 82,485.49

Your monthly electricity consumption chart

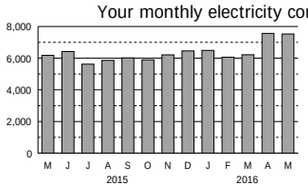

Avg Monthly Usage : 6,347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,062.65		
Less : VAT	5,541.00		
Amount Net of VAT	75,521.65		
Less: BIR 2306	2,353.37		
BIR 2307	1,438.71	VATable Sales	75,521.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,729.57	VAT Zero Rated Sales	0.00
Add : VAT	5,541.00	VAT Amount	5,541.00
TOTAL AMOUNT DUE	77,270.57	TOTAL SALES	81,062.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196990043103

GO,HENSON P
Premise Address : COLON ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-251-6	1966210000-7	06/09/2016	MAY/2016	81,062.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19662100007

BC20/135.0/19700/0/10/05-27-2016/52

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275994868772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038636

27531100009

Date : 05-27-2016

BC20/135.0/19800/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753110000-9

Collection Ref. Code : 1813-57-686-6

Customer Information----------

Name : CEBU CANTONESE ASSN M1

Premise Address : SUDLON-COLON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035883	Pole No	:	0268953
Serial No	:	126818418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36181
Period From	:	04-26-2016	Prev Rdg	:	34238
No of Days	:	30	Diff Rdg	:	1943
Avg kWh/day	:	64.77	Registered	:	1943
Conn Load	:	2680	Billed kWh	:	1943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,176.07
Transmission Charge	0.5013/kWh	974.03
System Loss Charge	0.7989/kWh	1,552.26
Sub-Total		12,702.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,401.42
Supply Charge	0.4118/kWh	800.13
Metering Charge	0.6989/kWh	1,357.96
	5.00/month	5.00
Sub-Total		5,564.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	165.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Sub-Total		165.36
Government Charges		
Franchise Tax - Local		138.24
Value Added Tax		
Generation		613.74
Transmission		24.15
System Loss		88.56
Distribution		667.74
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	303.30
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.93
Sub-Total		2,494.50
CURRENT BILL - MAY 2016		20,926.73
TOTAL AMOUNT DUE		20,926.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 20,478.41

Your monthly electricity consumption chart

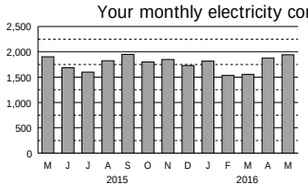

Avg Monthly Usage : 1,774.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,926.73		
Less : VAT	1,430.62		
Amount Net of VAT	19,496.11		
Less: BIR 2306	607.61		
BIR 2307	371.41	VATable Sales	19,496.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,517.09	VAT Zero Rated Sales	0.00
Add : VAT	1,430.62	VAT Amount	1,430.62
TOTAL AMOUNT DUE	19,947.71	TOTAL SALES	20,926.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275994868772

CEBU CANTONESE ASSN M1

Premise Address : SUDLON-COLON ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-686-6	2753110000-9	06/09/2016	MAY/2016	20,926.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27531100009

BC20/135.0/19800/0/10/05-27-2016/52

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668155521035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034827

66841100002

Date : 05-27-2016

BC20/135.0/19900/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684110000-2

Collection Ref. Code : 1815-45-917-4

Customer Information----------

Name : CEBU CANTONESE ASSN INC. M2

Premise Address : SUDLON ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035885	Pole No	:	0268953
Serial No	:	126818367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60324
Period From	:	04-26-2016	Prev Rdg	:	56771
No of Days	:	30	Diff Rdg	:	3553
Avg kWh/day	:	118.43	Registered	:	3553
Conn Load	:	320	Billed kWh	:	3553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,608.13
Transmission Charge	0.5013/kWh	1,781.12
System Loss Charge	0.7989/kWh	2,838.49
Sub-Total		23,227.74
Distribution Charges		
Distribution Charge	1.7506/kWh	6,219.88
Supply Charge	0.4118/kWh	1,463.13
Metering Charge	0.6989/kWh	2,483.19
	5.00/month	5.00
Sub-Total		10,171.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	302.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Sub-Total		302.37
Government Charges		
Franchise Tax - Local		252.76
Value Added Tax		
Generation		1,122.29
Transmission		44.15
System Loss		161.92
Distribution		1,220.54
Others		66.62
Universal Charge		
Missionary Electrification	0.1561/kWh	554.62
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.57
Sub-Total		4,560.92
CURRENT BILL - MAY 2016		38,262.23
TOTAL AMOUNT DUE		38,262.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 40,842.22

Your monthly electricity consumption chart

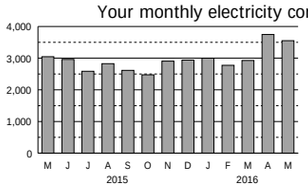

Avg Monthly Usage : 2,950.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,262.23		
Less : VAT	2,615.52		
Amount Net of VAT	35,646.71		
Less: BIR 2306	1,110.87		
BIR 2307	679.08	VATable Sales	35,646.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,856.76	VAT Zero Rated Sales	0.00
Add : VAT	2,615.52	VAT Amount	2,615.52
TOTAL AMOUNT DUE	36,472.28	TOTAL SALES	38,262.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668155521035

CEBU CANTONESE ASSN INC. M2
Premise Address : SUDLON ST,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-917-4	6684110000-2	06/09/2016	MAY/2016	38,262.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66841100002

BC20/135.0/19900/0/10/05-27-2016/52

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161777691132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050468

16152100000

Date : 05-27-2016

BC20/135.0/20000/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615210000-0

Collection Ref. Code : 1805-86-689-3

Customer Information----------

Name : CEBU CANTONESE ASSN

Premise Address : COLON COR SUDLON STS

TIN :

Metering Information----------

Meter No	:	MTR1038407	Pole No	:	0268953
Serial No	:	126815936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5385
Period From	:	04-26-2016	Prev Rdg	:	5127
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1800	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.5013/kWh	129.34
System Loss Charge	0.7989/kWh	206.12
Sub-Total		1,686.68
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		81.49
Transmission		3.21
System Loss		11.74
Distribution		89.19
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.18
CURRENT BILL - MAY 2016		2,848.70
TOTAL AMOUNT DUE		2,848.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,883.64

Your monthly electricity consumption chart

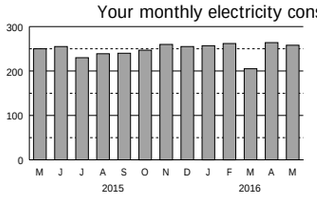

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.70		
Less : VAT	197.44		
Amount Net of VAT	2,651.26		
Less: BIR 2306	83.79		
BIR 2307	50.57	VATable Sales	2,651.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.90	VAT Zero Rated Sales	0.00
Add : VAT	197.44	VAT Amount	197.44
TOTAL AMOUNT DUE	2,714.34	TOTAL SALES	2,848.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161777691132

CEBU CANTONESE ASSN

Premise Address : COLON COR SUDLON STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-689-3	1615210000-0	06/09/2016	MAY/2016	2,848.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16152100000

BC20/135.0/20000/0/10/05-27-2016/52

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631376380511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051527

63151100003

Date : 05-27-2016

BC20/135.0/20300/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315110000-3

Collection Ref. Code : 1827-49-635-5

Customer Information----------

Name : GO,AGUEDA Y

Premise Address : SUDLON ESPANA STS

TIN :

Metering Information----------

Meter No	:	33476WS6	Pole No	:	0769922
Serial No	:	76609869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6603
Period From	:	04-26-2016	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	5446
Avg kWh/day	:	181.53	Registered	:	5446
Conn Load	:	3000	Billed kWh	:	5446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,522.34
Transmission Charge	0.5013/kWh	2,730.08
System Loss Charge	0.7989/kWh	4,350.81
Sub-Total		35,603.23
Distribution Charges		
Distribution Charge	1.7506/kWh	9,533.77
Supply Charge	0.4118/kWh	2,242.66
Metering Charge	0.6989/kWh	3,806.21
	5.00/month	5.00
Sub-Total		15,587.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	462.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.55
Sub-Total		463.46
Government Charges		
Franchise Tax - Local		387.40
Value Added Tax		
Generation		1,720.23
Transmission		67.68
System Loss		248.20
Distribution		1,870.52
Others		102.10
Universal Charge		
Missionary Electrification	0.1561/kWh	850.12
Environmental Charge	0.0025/kWh	13.62
NPC Stranded Contract Costs	0.1938/kWh	1,055.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	675.30
Sub-Total		6,990.60
CURRENT BILL - MAY 2016		58,644.93
TOTAL AMOUNT DUE		58,644.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 57,684.84

Your monthly electricity consumption chart

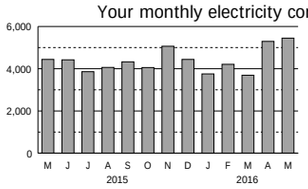

Avg Monthly Usage : 4,388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,644.93		
Less : VAT	4,008.73		
Amount Net of VAT	54,636.20		
Less: BIR 2306	1,702.61		
BIR 2307	1,040.83	VATable Sales	54,636.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,892.76	VAT Zero Rated Sales	0.00
Add : VAT	4,008.73	VAT Amount	4,008.73
TOTAL AMOUNT DUE	55,901.49	TOTAL SALES	58,644.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631376380511

GO,AGUEDA Y

Premise Address : SUDLON ESPANA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-635-5	6315110000-3	06/09/2016	MAY/2016	58,644.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63151100003

BC20/135.0/20300/0/10/05-27-2016/52

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390265957202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047313

39052100003

Date : 05-27-2016

BC20/135.0/20400/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905210000-3

Collection Ref. Code : 1805-83-791-5

Customer Information----------

Name : FLOR,PETER -M4

Premise Address : ESPANA-SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1034310	Pole No	:	0769922
Serial No	:	121749060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29422
Period From	:	04-26-2016	Prev Rdg	:	28169
No of Days	:	30	Diff Rdg	:	1253
Avg kWh/day	:	41.77	Registered	:	1253
Conn Load	:	0	Billed kWh	:	1253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,562.34
Transmission Charge	0.2986/kWh	374.15
System Loss Charge	0.8302/kWh	1,040.24
Sub-Total		7,976.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,193.50
Supply Charge	0.4118/kWh	515.99
Metering Charge	0.6989/kWh	875.72
	5.00/month	5.00
Sub-Total		3,590.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	106.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		87.55
Value Added Tax		
Generation		395.78
Transmission		9.28
System Loss		60.13
Distribution		430.83
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	195.59
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.37
Sub-Total		1,603.79
CURRENT BILL - MAY 2016		13,277.37
TOTAL AMOUNT DUE		13,277.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,897.11

Your monthly electricity consumption chart

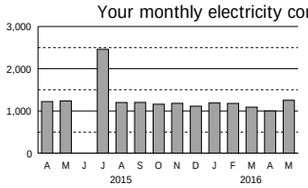

Avg Monthly Usage : 1,267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,277.37		
Less : VAT	919.32		
Amount Net of VAT	12,358.05		
Less: BIR 2306	387.66		
BIR 2307	235.22	VATable Sales	12,358.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,735.17	VAT Zero Rated Sales	0.00
Add : VAT	919.32	VAT Amount	919.32
TOTAL AMOUNT DUE	12,654.49	TOTAL SALES	13,277.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390265957202

FLOR,PETER -M4

Premise Address : ESPANA-SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-791-5	3905210000-3	06/09/2016	MAY/2016	13,277.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39052100003

BC20/135.0/20400/0/10/05-27-2016/52

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190971027216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045875

19052100005

Date : 05-27-2016

BC20/135.0/20500/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905210000-5

Collection Ref. Code : 1805-83-779-6

Customer Information----------

Name : FLOR,PETER -M2

Premise Address : ESPANA SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1023618	Pole No	:	0769922
Serial No	:	121758415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29606
Period From	:	04-26-2016	Prev Rdg	:	28271
No of Days	:	30	Diff Rdg	:	1335
Avg kWh/day	:	44.50	Registered	:	1335
Conn Load	:	0	Billed kWh	:	1335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,991.80
Transmission Charge	0.2986/kWh	398.63
System Loss Charge	0.8302/kWh	1,108.32
Sub-Total		8,498.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,337.05
Supply Charge	0.4118/kWh	549.75
Metering Charge	0.6989/kWh	933.03
	5.00/month	5.00
Sub-Total		3,824.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		93.28
Value Added Tax		
Generation		421.68
Transmission		9.88
System Loss		64.07
Distribution		458.98
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.54
Sub-Total		1,708.71
CURRENT BILL - MAY 2016		14,145.90
TOTAL AMOUNT DUE		14,145.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 25,485.50

Your monthly electricity consumption chart

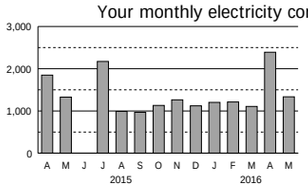

Avg Monthly Usage : 1,390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,145.90		
Less : VAT	979.44		
Amount Net of VAT	13,166.46		
Less: BIR 2306	413.01		
BIR 2307	250.61	VATable Sales	13,166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,502.84	VAT Zero Rated Sales	0.00
Add : VAT	979.44	VAT Amount	979.44
TOTAL AMOUNT DUE	13,482.28	TOTAL SALES	14,145.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190971027216

FLOR,PETER -M2

Premise Address : ESPANA SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-779-6	1905210000-5	06/09/2016	MAY/2016	14,145.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19052100005

BC20/135.0/20500/0/10/05-27-2016/52

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290736823144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29052100004

BILLING STATEMENT

1005047142

Date : 05-27-2016

BC20/135.0/20600/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905210000-4

Collection Ref. Code : 1805-83-788-5

Customer Information----------

Name : FLOR,PETER -M3

Premise Address : ESPANA-SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1022490	Pole No	:	0769922
Serial No	:	121742097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26439
Period From	:	04-26-2016	Prev Rdg	:	25059
No of Days	:	30	Diff Rdg	:	1380
Avg kWh/day	:	46.00	Registered	:	1380
Conn Load	:	0	Billed kWh	:	1380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,227.47
Transmission Charge	0.2986/kWh	412.07
System Loss Charge	0.8302/kWh	1,145.68
Sub-Total		8,785.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	117.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		117.44
Government Charges		
Franchise Tax - Local		96.42
Value Added Tax		
Generation		435.91
Transmission		10.21
System Loss		66.22
Distribution		474.43
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.12
Sub-Total		1,766.28
CURRENT BILL - MAY 2016		14,622.53
TOTAL AMOUNT DUE		14,622.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,250.41

Your monthly electricity consumption chart

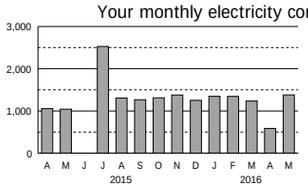

Avg Monthly Usage : 1,309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,622.53		
Less : VAT	1,012.43		
Amount Net of VAT	13,610.10		
Less: BIR 2306	426.93		
BIR 2307	259.05	VATable Sales	13,610.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,924.12	VAT Zero Rated Sales	0.00
Add : VAT	1,012.43	VAT Amount	1,012.43
TOTAL AMOUNT DUE	13,936.55	TOTAL SALES	14,622.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290736823144

FLOR,PETER -M3

Premise Address : ESPANA-SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-788-5	2905210000-4	06/09/2016	MAY/2016	14,622.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29052100004

BC20/135.0/20600/0/10/05-27-2016/52

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275260046603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038589

27552100003

Date : 05-27-2016

BC20/135.0/21100/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755210000-3

Collection Ref. Code : 1823-21-419-3

Customer Information----------

Name : JEREZA,CARMENCITA C

Premise Address : 16-A SIKATUNA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213553WS6	Pole No	:	0268946
Serial No	:	43065896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47161
Period From	:	04-26-2016	Prev Rdg	:	47161
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4.84

Your monthly electricity consumption chart

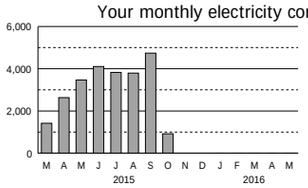

Avg Monthly Usage : 1,915.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275260046603

JEREZA,CARMENCITA C

Premise Address : 16-A SIKATUNA ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-419-3	2755210000-3	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27552100003

BC20/135.0/21100/0/10/05-27-2016/52

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867469656236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034087

86744548289

Date : 05-27-2016

BC20/135.0/21101/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674454828-9

Collection Ref. Code : 1863-27-356-5

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address : M4 39 J.C. ZAMORA ST., PAR 2 BLDG.,CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1131413	Pole No	:	0268946
Serial No	:	40080067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7046
Period From	:	04-26-2016	Prev Rdg	:	6180
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	1840	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,535.50
Transmission Charge	0.2986/kWh	258.59
System Loss Charge	0.8302/kWh	718.95
Sub-Total		5,513.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		60.52
Value Added Tax		
Generation		273.54
Transmission		6.41
System Loss		41.55
Distribution		297.95
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,108.64
CURRENT BILL - MAY 2016		9,178.27
TOTAL AMOUNT DUE		9,178.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,839.93

Your monthly electricity consumption chart

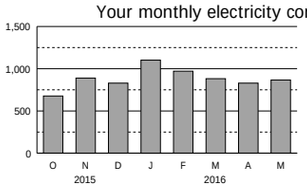

Avg Monthly Usage : 880.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,178.27		
Less : VAT	635.56		
Amount Net of VAT	8,542.71		
Less: BIR 2306	268.00		
BIR 2307	162.60	VATable Sales	8,542.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,112.11	VAT Zero Rated Sales	0.00
Add : VAT	635.56	VAT Amount	635.56
TOTAL AMOUNT DUE	8,747.67	TOTAL SALES	9,178.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21101/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867469656236

JAO,NEILSON BAS

Premise Address : M4 39 J.C. ZAMORA ST., PAR 2 BLDG.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-356-5	8674454828-9	06/09/2016	MAY/2016	9,178.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86744548289 BC20/135.0/21101/0/10/05-27-2016/52 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326109865320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049384

32633503217

Date : 05-27-2016

BC20/135.0/21102/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263350321-7

Collection Ref. Code : 1861-87-845-1

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address : M1 39 J.C. ZAMORA ST., PAR 2 BLDG.,CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1124366	Pole No	:	0268946
Serial No	:	15676187	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	607
Period From	:	04-26-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	132.00	Registered	:	3960
Conn Load	:	30120	Billed kWh	:	3960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,739.71
Transmission Charge	0.2986/kWh	1,182.46
System Loss Charge	0.8302/kWh	3,287.59
Sub-Total		25,209.76
Distribution Charges		
Distribution Charge	1.7506/kWh	6,932.38
Supply Charge	0.4118/kWh	1,630.73
Metering Charge	0.6989/kWh	2,767.64
	5.00/month	5.00
Sub-Total		11,335.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	336.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.40
Sub-Total		337.00
Government Charges		
Franchise Tax - Local		276.62
Value Added Tax		
Generation		1,250.85
Transmission		29.31
System Loss		190.02
Distribution		1,360.29
Others		73.63
Universal Charge		
Missionary Electrification	0.1561/kWh	618.16
Environmental Charge	0.0025/kWh	9.90
NPC Stranded Contract Costs	0.1938/kWh	767.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	491.04
Sub-Total		5,067.27
CURRENT BILL - MAY 2016		41,949.78
TOTAL AMOUNT DUE		41,949.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 34,532.96

Your monthly electricity consumption chart

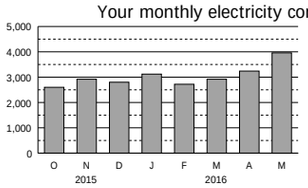

Avg Monthly Usage : 3,035.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,949.78		
Less : VAT	2,904.10		
Amount Net of VAT	39,045.68		
Less: BIR 2306	1,224.61		
BIR 2307	743.18	VATable Sales	39,045.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,077.89	VAT Zero Rated Sales	0.00
Add : VAT	2,904.10	VAT Amount	2,904.10
TOTAL AMOUNT DUE	39,981.99	TOTAL SALES	41,949.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21102/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326109865320

JAO,NEILSON BAS

Premise Address : M1 39 J.C. ZAMORA ST., PAR 2 BLDG.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-845-1	3263350321-7	06/09/2016	MAY/2016	41,949.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32633503217

BC20/135.0/21102/0/10/05-27-2016/52

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470746310270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035589

47067013111

Date : 05-27-2016

BC20/135.0/21103/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706701311-1

Collection Ref. Code : 1863-27-251-8

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address : M2 39 J.C. ZAMORA ST., PAR 2 BLDG,CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1131410	Pole No	:	0268946
Serial No	:	40080075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3233
Period From	:	04-26-2016	Prev Rdg	:	2805
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	840	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		548.24
CURRENT BILL - MAY 2016		4,538.99
TOTAL AMOUNT DUE		4,538.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,492.06

Your monthly electricity consumption chart

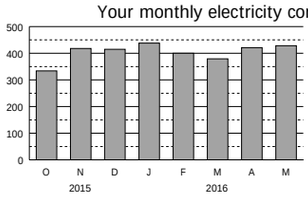

Avg Monthly Usage : 404.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.99		
Less : VAT	314.40		
Amount Net of VAT	4,224.59		
Less: BIR 2306	132.57		
BIR 2307	80.41	VATable Sales	4,224.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.61	VAT Zero Rated Sales	0.00
Add : VAT	314.40	VAT Amount	314.40
TOTAL AMOUNT DUE	4,326.01	TOTAL SALES	4,538.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21103/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470746310270

JAO,NEILSON BAS

Premise Address : M2 39 J.C. ZAMORA ST., PAR 2 BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-251-8	4706701311-1	06/09/2016	MAY/2016	4,538.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47067013111 BC20/135.0/21103/0/10/05-27-2016/52 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382087528415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042132

38236554374

Date : 05-27-2016

BC20/135.0/21104/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823655437-4

Collection Ref. Code : 1863-27-341-7

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address : M3 39 J.C. ZAMORA ST., PAR 2 BLDG.,CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1131411	Pole No	:	0268946
Serial No	:	40080072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3024	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.90
TOTAL AMOUNT DUE		3.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4.92

Your monthly electricity consumption chart

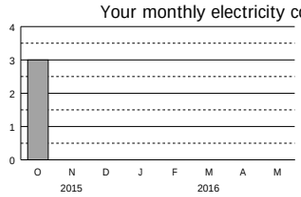

Avg Monthly Usage : 0.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21104/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382087528415

JAO,NEILSON BAS

Premise Address : M3 39 J.C. ZAMORA ST., PAR 2 BLDG.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-341-7	3823655437-4	06/09/2016	MAY/2016	3.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38236554374

BC20/135.0/21104/0/10/05-27-2016/52

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490423496787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046124

49052100002

Date : 05-27-2016

BC20/135.0/21200/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905210000-2

Collection Ref. Code : 1805-83-806-7

Customer Information----------

Name : UY,LORETO

Premise Address : 39 ESPANA ST. OPP.,NOEL AUTO REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	MTR1035028	Pole No	:	0268946
Serial No	:	121760030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9398
Period From	:	04-26-2016	Prev Rdg	:	8921
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	1990	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.5013/kWh	239.12
System Loss Charge	0.7989/kWh	381.08
Sub-Total		3,118.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		150.67
Transmission		5.93
System Loss		21.74
Distribution		164.38
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		612.88
CURRENT BILL - MAY 2016		5,141.72
TOTAL AMOUNT DUE		5,141.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,521.72

Your monthly electricity consumption chart

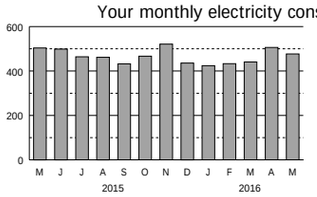

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.72		
Less : VAT	351.67		
Amount Net of VAT	4,790.05		
Less: BIR 2306	149.36		
BIR 2307	91.26	VATable Sales	4,790.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.43	VAT Zero Rated Sales	0.00
Add : VAT	351.67	VAT Amount	351.67
TOTAL AMOUNT DUE	4,901.10	TOTAL SALES	5,141.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490423496787

UY,LORETO

Premise Address : 39 ESPANA ST. OPP.,NOEL AUTO REPAIR SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-806-7	4905210000-2	06/09/2016	MAY/2016	5,141.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49052100002

BC20/135.0/21200/0/10/05-27-2016/52

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680993419939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041186

68052100002

Date : 05-27-2016

BC20/135.0/21400/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805210000-2

Collection Ref. Code : 1805-76-350-4

Customer Information----------

Name : GANDIONGCO,RAMON F

Premise Address : 98 MABINI ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408586GS6	Pole No	:	0242126
Serial No	:	2003221625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24671
Period From	:	04-26-2016	Prev Rdg	:	24671
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	210	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.00

Your monthly electricity consumption chart

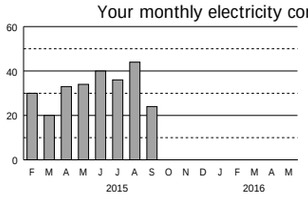

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680993419939

GANDIONGCO,RAMON F
Premise Address : 98 MABINI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-350-4	6805210000-2	06/09/2016	MAY/2016	5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68052100002

BC20/135.0/21400/0/10/05-27-2016/52

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831280183944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051627

83152100000

Date : 05-27-2016

BC20/135.0/21900/0242105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315210000-0

Collection Ref. Code : 1805-85-323-6

Customer Information----------

Name : TELEN,MAMERTA M4

Premise Address : IRI BLDG COLON MABINI ST

TIN :

Metering Information----------

Meter No	:	488496GS6	Pole No	:	0242105
Serial No	:	54169532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51302
Period From	:	04-26-2016	Prev Rdg	:	50440
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	3830	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,514.55
Transmission Charge	0.5013/kWh	432.12
System Loss Charge	0.7989/kWh	688.65
Sub-Total		5,635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		61.35
Value Added Tax		
Generation		272.29
Transmission		10.71
System Loss		39.28
Distribution		296.57
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,107.04
CURRENT BILL - MAY 2016		9,287.16
TOTAL AMOUNT DUE		9,287.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,078.51

Your monthly electricity consumption chart

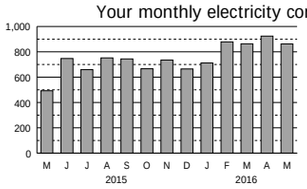

Avg Monthly Usage : 746.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,287.16		
Less : VAT	635.02		
Amount Net of VAT	8,652.14		
Less: BIR 2306	269.71		
BIR 2307	164.83	VATable Sales	8,652.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,217.60	VAT Zero Rated Sales	0.00
Add : VAT	635.02	VAT Amount	635.02
TOTAL AMOUNT DUE	8,852.62	TOTAL SALES	9,287.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831280183944

TELEN,MAMERTA M4

Premise Address : IRI BLDG COLON MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-323-6	8315210000-0	06/09/2016	MAY/2016	9,287.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83152100000

BC20/135.0/21900/0/10/05-27-2016/52

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486891000385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043680

48662100006

Date : 05-27-2016

BC20/135.0/22100/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866210000-6

Collection Ref. Code : 1823-57-755-5

Customer Information----------

Name : VILLA-BOZA REALTY INC/MARIO VILLA

Premise Address : MABINI ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365219GS6	Pole No	:	0242091
Serial No	:	2002109709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55816
Period From	:	04-26-2016	Prev Rdg	:	55793
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	410	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 85.91

Your monthly electricity consumption chart

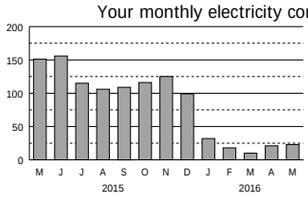

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486891000385

VILLA-BOZA REALTY INC/MARIO VILLA

Premise Address : MABINI ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-755-5	4866210000-6	06/09/2016	MAY/2016	93.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48662100006 BC20/135.0/22100/0/10/05-27-2016/52 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439574394717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037200

4398419791

Date : 05-27-2016

BC20/135.0/22300/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398941979-1

Collection Ref. Code : 1851-48-743-3

Customer Information----------

Name : VILLA,MARIO BOZA

Premise Address : 86-B A. MABINI STREET,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	523802 RGS6	Pole No	:	0242091
Serial No	:	18890550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26156
Period From	:	04-26-2016	Prev Rdg	:	25591
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	472	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		723.54
CURRENT BILL - MAY 2016		5,990.11
TOTAL AMOUNT DUE		5,990.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,314.38

Your monthly electricity consumption chart

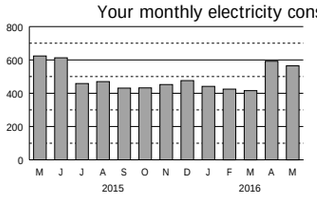

Avg Monthly Usage : 491.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.11		
Less : VAT	414.87		
Amount Net of VAT	5,575.24		
Less: BIR 2306	174.94		
BIR 2307	106.12	VATable Sales	5,575.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,294.18	VAT Zero Rated Sales	0.00
Add : VAT	414.87	VAT Amount	414.87
TOTAL AMOUNT DUE	5,709.05	TOTAL SALES	5,990.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439574394717

VILLA,MARIO BOZA

Premise Address : 86-B A. MABINI STREET,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-743-3	4398941979-1	06/09/2016	MAY/2016	5,990.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4398419791 BC20/135.0/22300/0/10/05-27-2016/52 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719999364868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044909

71990368418

Date : 05-27-2016

BC20/135.0/22405/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199036841-8

Collection Ref. Code : 1861-93-818-7

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address : MABINI OPP COR COLON STS,GLORY COMMERCIAL BLDG.,MABINI OPP COR COLON EBU CITY

TIN : 244-505-168-000

Metering Information----------

Meter No	:	MTR1116029	Pole No	:	0242070
Serial No	:	40049023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5574
Period From	:	04-26-2016	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	862	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,309.97
Transmission Charge	0.5013/kWh	316.82
System Loss Charge	0.7989/kWh	504.90
Sub-Total		4,131.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,129.00	162.58
Sub-Total		216.36
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		199.63
Transmission		7.85
System Loss		28.81
Distribution		217.60
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		832.69
CURRENT BILL - MAY 2016		6,994.08
TOTAL AMOUNT DUE		6,994.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,128.94

Your monthly electricity consumption chart

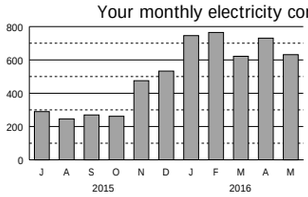

Avg Monthly Usage : 506.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.08		
Less : VAT	485.40		
Amount Net of VAT	6,508.68		
Less: BIR 2306	206.01		
BIR 2307	124.15	VATable Sales	6,508.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,178.52	VAT Zero Rated Sales	0.00
Add : VAT	485.40	VAT Amount	485.40
TOTAL AMOUNT DUE	6,663.92	TOTAL SALES	6,994.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22405/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719999364868

AMPALAYO,CELSO MOSCOSA

Premise Address : MABINI OPP COR COLON STS,GLORY COMMERCIAL BLDG.,MABINI OPP COR COLON EBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-818-7	7199036841-8	06/09/2016	MAY/2016	6,994.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71990368418

BC20/135.0/22405/0/10/05-27-2016/52

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524380379083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046383

52499915206

Date : 05-27-2016

BC20/135.0/22410/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249991520-6

Collection Ref. Code : 1853-45-965-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address : MABINI NR COR COLON,ANTONIO TADENA

TIN :

Metering Information----------

Meter No	:	550957 GS6	Pole No	:	0242091
Serial No	:	70735398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18691
Period From	:	04-26-2016	Prev Rdg	:	17950
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	444	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,880.84
Transmission Charge	0.5013/kWh	371.46
System Loss Charge	0.7989/kWh	591.98
Sub-Total		4,844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		52.74
Value Added Tax		
Generation		234.05
Transmission		9.21
System Loss		33.76
Distribution		255.03
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		951.70
CURRENT BILL - MAY 2016		7,984.25
TOTAL AMOUNT DUE		7,984.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,704.96

Your monthly electricity consumption chart

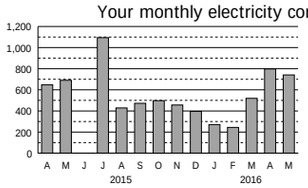

Avg Monthly Usage : 558.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,984.25		
Less : VAT	545.95		
Amount Net of VAT	7,438.30		
Less: BIR 2306	231.88		
BIR 2307	141.71	VATable Sales	7,438.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,064.71	VAT Zero Rated Sales	0.00
Add : VAT	545.95	VAT Amount	545.95
TOTAL AMOUNT DUE	7,610.66	TOTAL SALES	7,984.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22410/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524380379083

CEBU MARIJOY REALTY CORP.

Premise Address : MABINI NR COR COLON,ANTONIO TADENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-965-8	5249991520-6	06/09/2016	MAY/2016	7,984.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52499915206

BC20/135.0/22410/0/10/05-27-2016/52

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997930713523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048598

99721100008

Date : 05-27-2016

BC20/135.0/22700/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972110000-8

Collection Ref. Code : 1839-53-059-6

Customer Information----------

Name : DEGUINON,EVANGELINE

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	225089WS6	Pole No	:	0242084
Serial No	:	47715516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44459
Period From	:	04-26-2016	Prev Rdg	:	44166
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.52
CURRENT BILL - MAY 2016		3,109.10
TOTAL AMOUNT DUE		3,107.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,809.00

Your monthly electricity consumption chart

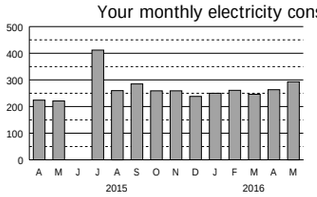

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.10		
Less : VAT	215.44		
Amount Net of VAT	2,893.66		
Less: BIR 2306	90.85		
BIR 2307	55.08	VATable Sales	2,893.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.73	VAT Zero Rated Sales	0.00
Add : VAT	215.44	VAT Amount	215.44
TOTAL AMOUNT DUE	2,963.17	TOTAL SALES	3,109.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997930713523

DEGUINON,EVANGELINE

Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-059-6	9972110000-8	06/09/2016	MAY/2016	3,107.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99721100008

BC20/135.0/22700/0/10/05-27-2016/52

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341228431115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038977

34152100003

Date : 05-27-2016

BC20/135.0/22800/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415210000-3

Collection Ref. Code : 1805-85-368-6

Customer Information----------

Name : DEGUINON,EDILBERTO

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	562576 GS6	Pole No	:	0242084
Serial No	:	25329077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2164
Period From	:	04-26-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 200.00

Your monthly electricity consumption chart

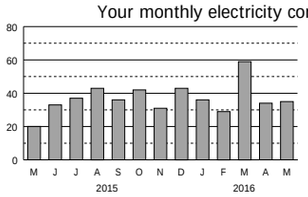

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341228431115

DEGUINON,EDILBERTO
Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-368-6	3415210000-3	06/09/2016	MAY/2016	194.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34152100003

BC20/135.0/22800/0/10/05-27-2016/52

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729240258116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050271

72903100005

Date : 05-27-2016

BC20/135.0/23000/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290310000-5

Collection Ref. Code : 1835-36-326-1

Customer Information----------

Name : PAGOBO,JOEL CASTILLON

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	225103WS6	Pole No	:	0242084
Serial No	:	43259468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26536
Period From	:	04-26-2016	Prev Rdg	:	26481
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		415.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 910.00

Your monthly electricity consumption chart

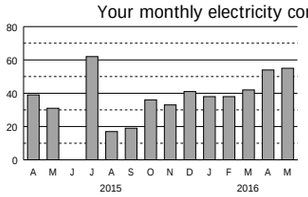

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729240258116

PAGOBO,JOEL CASTILLON

Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-326-1	7290310000-5	06/09/2016	MAY/2016	415.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72903100005

BC20/135.0/23000/0/10/05-27-2016/52

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250165276893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042551

25014100009

Date : 05-27-2016

BC20/135.0/23200/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501410000-9

Collection Ref. Code : 1831-23-344-4

Customer Information----------

Name : ROSARIO,JOSE EMELITO DEL TM

Premise Address : 2ND FLR FLORY BLDG,MABINI COR COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1066733	Pole No	:	0242070
Serial No	:	84397996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,021.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 3,016.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 5, 2014 - 41.34

Your monthly electricity consumption chart

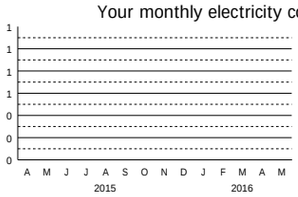

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250165276893

ROSARIO,JOSE EMELITO DEL TM
Premise Address : 2ND FLR FLORY BLDG,MABINI COR COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-344-4	2501410000-9	06/09/2016	MAY/2016	- 3,016.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25014100009

BC20/135.0/23200/0/10/05-27-2016/52

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241177028070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037459

24152100004

Date : 05-27-2016

BC20/135.0/23300/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415210000-4

Collection Ref. Code : 1805-85-365-1

Customer Information----------

Name : MUMAR,VIRGINIA L

Premise Address : MABINI ST,NR COR COLON

TIN :

Metering Information----------

Meter No	:	MTR1019397	Pole No	:	0242084
Serial No	:	121747510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2904
Period From	:	04-26-2016	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,295.00

Your monthly electricity consumption chart

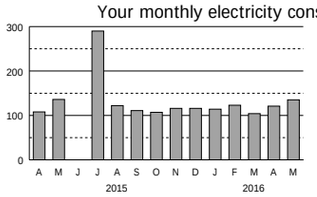

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241177028070

MUMAR,VIRGINIA L

Premise Address : MABINI ST,NR COR COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-365-1	2415210000-4	06/09/2016	MAY/2016	1,434.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24152100004

BC20/135.0/23300/0/10/05-27-2016/52

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950898272787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042992

95032100000

Date : 05-27-2016

BC20/135.0/23500/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503210000-0

Collection Ref. Code : 1821-18-902-7

Customer Information----------

Name : MACAANTAL,ANAVILA Y

Premise Address : 19 MABINO ST

TIN :

Metering Information----------

Meter No	:	122306WS6	Pole No	:	0242070
Serial No	:	63152776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79089
Period From	:	04-26-2016	Prev Rdg	:	78511
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	40	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,027.16
Transmission Charge	0.2986/kWh	172.59
System Loss Charge	0.8302/kWh	479.86
Sub-Total		3,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,816.00	136.32
Sub-Total		185.51
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		182.57
Transmission		4.28
System Loss		27.74
Distribution		199.06
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		757.67
CURRENT BILL - MAY 2016		6,281.62
TOTAL AMOUNT DUE		6,280.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 6,817.00

Your monthly electricity consumption chart

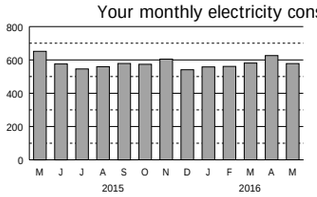

Avg Monthly Usage : 579.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.62		
Less : VAT	440.88		
Amount Net of VAT	5,840.74		
Less: BIR 2306	185.85		
BIR 2307	111.31	VATable Sales	5,840.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.58	VAT Zero Rated Sales	0.00
Add : VAT	440.88	VAT Amount	440.88
TOTAL AMOUNT DUE	5,984.46	TOTAL SALES	6,281.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950898272787

MACAANTAL,ANAVILA Y

Premise Address : 19 MABINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-902-7	9503210000-0	06/09/2016	MAY/2016	6,280.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95032100000

BC20/135.0/23500/0/10/05-27-2016/52

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941893272184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037671

94152100007

Date : 05-27-2016

BC20/135.0/23800/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415210000-7

Collection Ref. Code : 1805-85-413-5

Customer Information----------

Name : NADELA,GERARDA L

Premise Address : 17 MABINI ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096932	Pole No	:	0242070
Serial No	:	40045443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1695
Period From	:	04-26-2016	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	870	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
Advance Payment/Credit Adjustments		- 1.76
TOTAL AMOUNT DUE		1,804.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,579.00

Your monthly electricity consumption chart

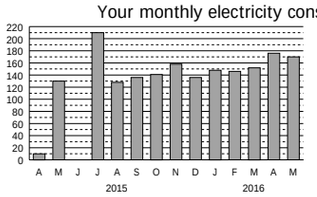

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941893272184

NADELA,GERARDA L

Premise Address : 17 MABINI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-413-5	9415210000-7	06/09/2016	MAY/2016	1,804.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94152100007

BC20/135.0/23800/0/10/05-27-2016/52

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693942668150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048617

69353100006

Date : 05-27-2016

BC20/135.0/24000/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935310000-6

Collection Ref. Code : 1837-72-848-8

Customer Information----------

Name : OBENITA,MA LORGIBINA BENLOT

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	344349 GS6	Pole No	:	0242070
Serial No	:	44148231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5141
Period From	:	04-26-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	410	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.19
CURRENT BILL - MAY 2016		1,153.89
TOTAL AMOUNT DUE		1,153.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,130.00

Your monthly electricity consumption chart

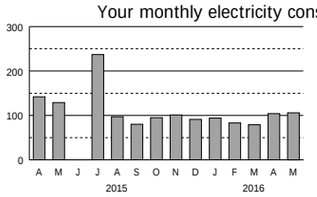

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.89		
Less : VAT	81.08		
Amount Net of VAT	1,072.81		
Less: BIR 2306	34.19		
BIR 2307	20.45	VATable Sales	1,072.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.17	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,099.25	TOTAL SALES	1,153.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693942668150

OBENITA,MA LORGIBINA BENLOT

Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-848-8	6935310000-6	06/09/2016	MAY/2016	1,153.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69353100006

BC20/135.0/24000/0/10/05-27-2016/52

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741796784138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037892

74152100009

Date : 05-27-2016

BC20/135.0/24100/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415210000-9

Collection Ref. Code : 1805-85-395-3

Customer Information----------

Name : GO,SIN TONG

Premise Address : 55 MABINI ST

TIN :

Metering Information----------

Meter No	:	505943 GS6	Pole No	:	0242084
Serial No	:	64898586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32982
Period From	:	04-26-2016	Prev Rdg	:	32377
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,168.57
Transmission Charge	0.2986/kWh	180.65
System Loss Charge	0.8302/kWh	502.27
Sub-Total		3,851.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		42.29
Value Added Tax		
Generation		191.10
Transmission		4.48
System Loss		29.04
Distribution		208.33
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		774.71
CURRENT BILL - MAY 2016		6,413.77
TOTAL AMOUNT DUE		6,394.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,500.00

Your monthly electricity consumption chart

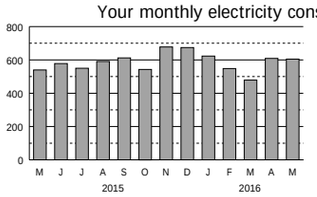

Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.77		
Less : VAT	444.20		
Amount Net of VAT	5,969.57		
Less: BIR 2306	187.31		
BIR 2307	113.63	VATable Sales	5,969.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,668.63	VAT Zero Rated Sales	0.00
Add : VAT	444.20	VAT Amount	444.20
TOTAL AMOUNT DUE	6,112.83	TOTAL SALES	6,413.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741796784138

GO,SIN TONG

Premise Address : 55 MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-395-3	7415210000-9	06/09/2016	MAY/2016	6,394.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74152100009

BC20/135.0/24100/0/10/05-27-2016/52

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243741128022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038781

24329438196

Date : 05-27-2016

BC20/135.0/24200/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432943819-6

Collection Ref. Code : 1859-28-032-3

Customer Information----------

Name : PARAWAN,JUVELYN MAGALSO

Premise Address : 31-C MABINI STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008728	Pole No	:	0242084
Serial No	:	121570629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2035
Period From	:	04-26-2016	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 551.00

Your monthly electricity consumption chart

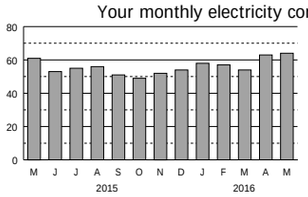

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243741128022

PARAWAN,JUVELYN MAGALSO

Premise Address : 31-C MABINI STREET,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-032-3	2432943819-6	06/09/2016	MAY/2016	547.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24329438196

BC20/135.0/24200/0/10/05-27-2016/52

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692824077932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047838

69276976128

Date : 05-27-2016

BC20/135.0/24220/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927697612-8

Collection Ref. Code : 1859-90-815-2

Customer Information----------

Name : PARAWAN,RISELYN JIMENEZ

Premise Address : 31-C MANALILI ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035998	Pole No	:	0242084
Serial No	:	125286621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1280
Period From	:	04-26-2016	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		642.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 796.00

Your monthly electricity consumption chart

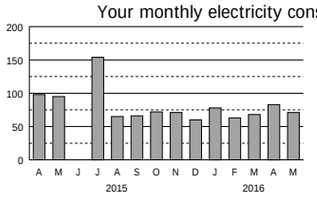

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24220/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692824077932

PARAWAN,RISELYN JIMENEZ

Premise Address : 31-C MANALILI ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-815-2	6927697612-8	06/09/2016	MAY/2016	642.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69276976128

BC20/135.0/24220/0/10/05-27-2016/52

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616542732656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043019

61621416348

Date : 05-27-2016

BC20/135.0/24230/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162141634-8

Collection Ref. Code : 1859-90-494-7

Customer Information----------

Name : LANOJAN,ROCHELLE RAMAS

Premise Address : 31-C MANALILI ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041849	Pole No	:	0242084
Serial No	:	121754721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	640
Period From	:	04-26-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016(ESTIMATE)		105.54
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		104.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 82.00

Your monthly electricity consumption chart

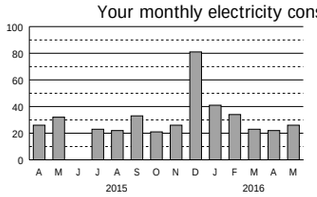

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24230/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616542732656

LANOJAN,ROCHELLE RAMAS
Premise Address : 31-C MANALILI ST,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-494-7	6162141634-8	06/09/2016	MAY/2016	104.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61621416348 BC20/135.0/24230/0/10/05-27-2016/52 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201485074890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034295

20133100006

Date : 05-27-2016

BC20/135.0/24300/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013310000-6

Collection Ref. Code : 1835-85-692-6

Customer Information----------

Name : PARAWAN,HERACIO B JR TM

Premise Address : 85 A MABINI ST,BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1004323	Pole No	:	0242070
Serial No	:	121573108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10041
Period From	:	04-26-2016	Prev Rdg	:	9684
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		466.44
CURRENT BILL - MAY 2016		3,866.43
TOTAL AMOUNT DUE		3,859.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,528.00

Your monthly electricity consumption chart

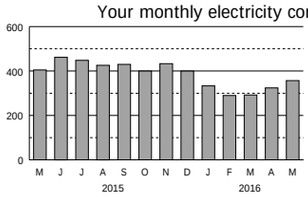

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.43		
Less : VAT	270.86		
Amount Net of VAT	3,595.57		
Less: BIR 2306	114.17		
BIR 2307	68.51	VATable Sales	3,595.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.89	VAT Zero Rated Sales	0.00
Add : VAT	270.86	VAT Amount	270.86
TOTAL AMOUNT DUE	3,683.75	TOTAL SALES	3,866.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201485074890

PARAWAN,HERACIO B JR TM

Premise Address : 85 A MABINI ST,BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-692-6	2013310000-6	06/09/2016	MAY/2016	3,859.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20133100006

BC20/135.0/24300/0/10/05-27-2016/52

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641737849966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038041

64152100000

Date : 05-27-2016

BC20/135.0/24400/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415210000-0

Collection Ref. Code : 1805-85-389-9

Customer Information----------

Name : CHAN,ADOLFO

Premise Address : MABINI NEAR COR MANALILI

TIN :

Metering Information----------

Meter No	:	505983 GS6	Pole No	:	0242084
Serial No	:	62416026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5335
Period From	:	04-26-2016	Prev Rdg	:	5253
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.21
CURRENT BILL - MAY 2016		801.90
TOTAL AMOUNT DUE		801.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 810.00

Your monthly electricity consumption chart

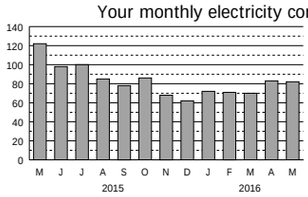

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.90		
Less : VAT	55.88		
Amount Net of VAT	746.02		
Less: BIR 2306	23.60		
BIR 2307	14.14	VATable Sales	746.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.28	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	764.16	TOTAL SALES	801.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641737849966

CHAN,ADOLFO

Premise Address : MABINI NEAR COR MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-389-9	6415210000-0	06/09/2016	MAY/2016	801.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64152100000 BC20/135.0/24400/0/10/05-27-2016/52 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105738182985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036953

10572100005

Date : 05-27-2016

BC20/135.0/24600/0242056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057210000-5

Collection Ref. Code : 1807-64-737-4

Customer Information----------

Name : BONDOC,HAMABAR

Premise Address : 75B MANALILI ST

TIN :

Metering Information----------

Meter No	:	557087 GS6	Pole No	:	0242056
Serial No	:	53292663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4147
Period From	:	04-26-2016	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 320.00

Your monthly electricity consumption chart

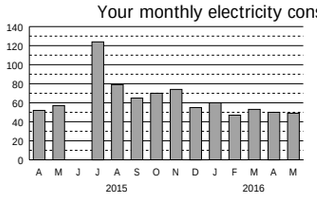

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105738182985

BONDOC,HAMABAR

Premise Address : 75B MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-737-4	1057210000-5	06/09/2016	MAY/2016	321.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10572100005

BC20/135.0/24600/0/10/05-27-2016/52

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360047213016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049192

36074100003

Date : 05-27-2016

BC20/135.0/24700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607410000-3

Collection Ref. Code : 1845-48-890-3

Customer Information----------

Name : AZNAR,RICHARD FRANCIS F

Premise Address : COR MABINI & MANALILI ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476817GS6	Pole No	:	0305215
Serial No	:	75002780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44073
Period From	:	04-26-2016	Prev Rdg	:	43475
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	1480	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.5013/kWh	299.78
System Loss Charge	0.7989/kWh	477.74
Sub-Total		3,909.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		188.89
Transmission		7.43
System Loss		27.25
Distribution		205.93
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		768.18
CURRENT BILL - MAY 2016		6,444.56
TOTAL AMOUNT DUE		6,444.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,059.00

Your monthly electricity consumption chart

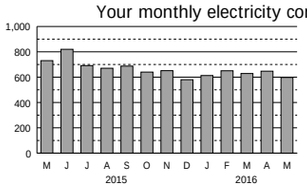

Avg Monthly Usage : 662.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.56		
Less : VAT	440.72		
Amount Net of VAT	6,003.84		
Less: BIR 2306	187.17		
BIR 2307	114.38	VATable Sales	6,003.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,702.29	VAT Zero Rated Sales	0.00
Add : VAT	440.72	VAT Amount	440.72
TOTAL AMOUNT DUE	6,143.01	TOTAL SALES	6,444.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360047213016

AZNAR,RICHARD FRANCIS F

Premise Address : COR MABINI & MANALILI ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-890-3	3607410000-3	06/09/2016	MAY/2016	6,444.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36074100003

BC20/135.0/24700/0/10/05-27-2016/52

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766080228925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051721

76682100003

Date : 05-27-2016

BC20/135.0/24800/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668210000-3

Collection Ref. Code : 1809-59-941-5

Customer Information----------

Name : UY,IVY TM P.

Premise Address : MABINI ST,Cebu City

TIN :

Metering Information----------

Meter No	:	205571WS6	Pole No	:	0275214
Serial No	:	45657506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20967
Period From	:	04-26-2016	Prev Rdg	:	20853
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.72
CURRENT BILL - MAY 2016		1,241.59
TOTAL AMOUNT DUE		1,234.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,270.00

Your monthly electricity consumption chart

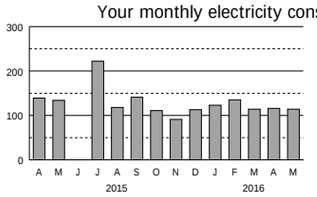

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.59		
Less : VAT	87.22		
Amount Net of VAT	1,154.37		
Less: BIR 2306	36.77		
BIR 2307	22.00	VATable Sales	1,154.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.60	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,182.82	TOTAL SALES	1,241.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766080228925

UY,IVY TM P.

Premise Address : MABINI ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-941-5	7668210000-3	06/09/2016	MAY/2016	1,234.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76682100003

BC20/135.0/24800/0/10/05-27-2016/52

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789657060692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046373

78928702782

Date : 05-27-2016

BC20/135.0/24910/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892870278-2

Collection Ref. Code : 1857-19-305-9

Customer Information----------

Name : COLE,LORENA OMEGA

Premise Address : MABAINI ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	7055 EES6	Pole No	:	0275214
Serial No	:	06403686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7690
Period From	:	04-26-2016	Prev Rdg	:	7433
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	708	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.16
CURRENT BILL - MAY 2016		2,795.49
TOTAL AMOUNT DUE		2,795.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

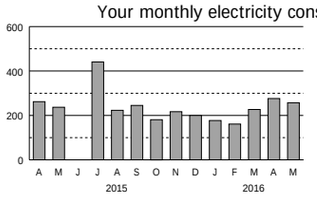

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.49		
Less : VAT	196.28		
Amount Net of VAT	2,599.21		
Less: BIR 2306	82.71		
BIR 2307	49.54	VATable Sales	2,599.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.96	VAT Zero Rated Sales	0.00
Add : VAT	196.28	VAT Amount	196.28
TOTAL AMOUNT DUE	2,663.24	TOTAL SALES	2,795.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24910/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789657060692

COLE,LORENA OMEGA

Premise Address : MABAINI ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-305-9	7892870278-2	06/09/2016	MAY/2016	2,795.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78928702782

BC20/135.0/24910/0/10/05-27-2016/52

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037500820080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036153

03703100002

Date : 05-27-2016

BC20/135.0/25300/0275263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370310000-2

Collection Ref. Code : 1833-81-578-5

Customer Information----------

Name : USP MULTI-PURPOSE COOP

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	204376WS6	Pole No	:	0275263
Serial No	:	45301456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97216
Period From	:	04-26-2016	Prev Rdg	:	97087
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1180	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.5013/kWh	64.67
System Loss Charge	0.7989/kWh	103.06
Sub-Total		843.34
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		40.75
Transmission		1.60
System Loss		5.87
Distribution		44.89
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.59
CURRENT BILL - MAY 2016		1,441.99
TOTAL AMOUNT DUE		1,441.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,098.30

Your monthly electricity consumption chart

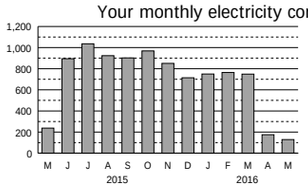

Avg Monthly Usage : 699.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.99		
Less : VAT	100.61		
Amount Net of VAT	1,341.38		
Less: BIR 2306	42.67		
BIR 2307	25.60	VATable Sales	1,341.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.11	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,373.72	TOTAL SALES	1,441.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037500820080

USP MULTI-PURPOSE COOP
Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-578-5	0370310000-2	06/09/2016	MAY/2016	1,441.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03703100002

BC20/135.0/25300/0/10/05-27-2016/52

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137966750759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035995

13735401021

Date : 05-27-2016

BC20/135.0/25400/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373540102-1

Collection Ref. Code : 1859-61-473-6

Customer Information----------

Name : LIM BONFING Y HERMANOS INC.

Premise Address : COR. JEREZA ST. & MABINI ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426825GS6	Pole No	:	0275256
Serial No	:	63032064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14694
Period From	:	04-26-2016	Prev Rdg	:	14683
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 2.89
TOTAL AMOUNT DUE		7.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 11.83

Your monthly electricity consumption chart

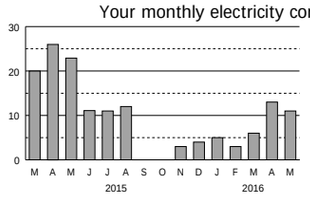

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137966750759

LIM BONFING Y HERMANOS INC.

Premise Address : COR. JEREZA ST. & MABINI ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-473-6	1373540102-1	06/09/2016	MAY/2016	7.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13735401021

BC20/135.0/25400/0/10/05-27-2016/52

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735749911621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034579

73511100007

Date : 05-27-2016

BC20/135.0/25500/0390822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351110000-7

Collection Ref. Code : 1841-24-107-5

Customer Information----------

Name : VIDAL,RICARDO CARDINAL J

Premise Address : MABINI ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007239	Pole No	:	0390822
Serial No	:	121570038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17677
Period From	:	04-26-2016	Prev Rdg	:	16917
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	220	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,980.35
Transmission Charge	0.5013/kWh	380.99
System Loss Charge	0.7989/kWh	607.16
Sub-Total		4,968.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,326.00	186.52
Sub-Total		251.20
Government Charges		
Franchise Tax - Local		55.49
Value Added Tax		
Generation		240.07
Transmission		9.44
System Loss		34.64
Distribution		261.55
Others		36.80
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,000.06
CURRENT BILL - MAY 2016		8,399.35
TOTAL AMOUNT DUE		8,399.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 9,326.11

Your monthly electricity consumption chart

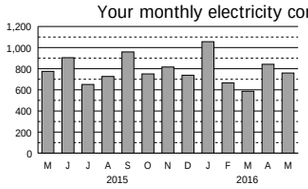

Avg Monthly Usage : 787.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,399.35		
Less : VAT	582.50		
Amount Net of VAT	7,816.85		
Less: BIR 2306	247.22		
BIR 2307	149.10	VATable Sales	7,816.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,420.53	VAT Zero Rated Sales	0.00
Add : VAT	582.50	VAT Amount	582.50
TOTAL AMOUNT DUE	8,003.03	TOTAL SALES	8,399.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735749911621

VIDAL,RICARDO CARDINAL J

Premise Address : MABINI ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-107-5	7351110000-7	06/09/2016	MAY/2016	8,399.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73511100007

BC20/135.0/25500/0/10/05-27-2016/52

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520345623912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045051

52014100003

Date : 05-27-2016

BC20/135.0/25600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201410000-3

Collection Ref. Code : 1843-38-239-3

Customer Information----------

Name : CHUA,BENITO G

Premise Address : 55 MANALILI ST.,,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198274WS6	Pole No	:	0305215
Serial No	:	77908012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26333
Period From	:	04-26-2016	Prev Rdg	:	26042
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	340	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.5013/kWh	145.88
System Loss Charge	0.7989/kWh	232.48
Sub-Total		1,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.90
Transmission		3.61
System Loss		13.27
Distribution		100.52
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		374.13
CURRENT BILL - MAY 2016		3,138.94
TOTAL AMOUNT DUE		3,138.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,992.63

Your monthly electricity consumption chart

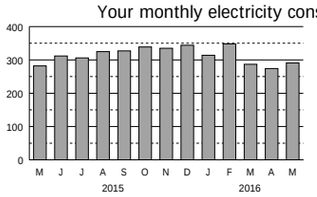

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.94		
Less : VAT	214.76		
Amount Net of VAT	2,924.18		
Less: BIR 2306	91.22		
BIR 2307	55.71	VATable Sales	2,924.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.25	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,992.01	TOTAL SALES	3,138.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520345623912

CHUA,BENITO G

Premise Address : 55 MANALILI ST.,,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-239-3	5201410000-3	06/09/2016	MAY/2016	3,138.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52014100003

BC20/135.0/25600/0/10/05-27-2016/52

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900535964964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033741

90074100000

Date : 05-27-2016

BC20/135.0/25700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007410000-0

Collection Ref. Code : 1845-46-638-1

Customer Information----------

Name : CHUA,BENITO SIONG BIO G

Premise Address : V. GULLAS ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049752	Pole No	:	0305215
Serial No	:	125292335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5594
Period From	:	04-26-2016	Prev Rdg	:	5145
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	1302	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.5013/kWh	225.08
System Loss Charge	0.7989/kWh	358.71
Sub-Total		2,935.34
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		141.83
Transmission		5.58
System Loss		20.45
Distribution		154.77
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		576.93
CURRENT BILL - MAY 2016		4,840.22
TOTAL AMOUNT DUE		4,840.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,186.71

Your monthly electricity consumption chart

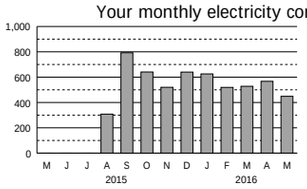

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.22		
Less : VAT	331.05		
Amount Net of VAT	4,509.17		
Less: BIR 2306	140.61		
BIR 2307	85.91	VATable Sales	4,509.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.65	VAT Zero Rated Sales	0.00
Add : VAT	331.05	VAT Amount	331.05
TOTAL AMOUNT DUE	4,613.70	TOTAL SALES	4,840.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900535964964

CHUA,BENITO SIONG BIO G

Premise Address : V. GULLAS ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-638-1	9007410000-0	06/09/2016	MAY/2016	4,840.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90074100000 BC20/135.0/25700/0/10/05-27-2016/52 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305228713094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037329

30572100003

Date : 05-27-2016

BC20/135.0/25900/0305222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057210000-3

Collection Ref. Code : 1807-64-788-9

Customer Information----------

Name : CHUA,ALFONSO

Premise Address : 54C MABINI ST

TIN :

Metering Information----------

Meter No	:	MTR1027271	Pole No	:	0305222
Serial No	:	121750059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14197
Period From	:	04-26-2016	Prev Rdg	:	13643
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	1310	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,901.46
Transmission Charge	0.5013/kWh	277.72
System Loss Charge	0.7989/kWh	442.59
Sub-Total		3,621.77
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		39.44
Value Added Tax		
Generation		174.98
Transmission		6.88
System Loss		25.24
Distribution		190.82
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		711.69
CURRENT BILL - MAY 2016		5,970.77
TOTAL AMOUNT DUE		5,970.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,219.45

Your monthly electricity consumption chart

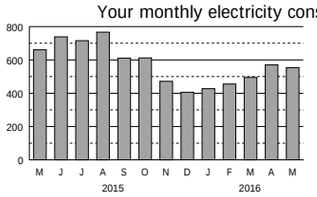

Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.77		
Less : VAT	408.31		
Amount Net of VAT	5,562.46		
Less: BIR 2306	173.41		
BIR 2307	105.97	VATable Sales	5,562.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,283.08	VAT Zero Rated Sales	0.00
Add : VAT	408.31	VAT Amount	408.31
TOTAL AMOUNT DUE	5,691.39	TOTAL SALES	5,970.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305228713094

CHUA,ALFONSO

Premise Address : 54C MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-788-9	3057210000-3	06/09/2016	MAY/2016	5,970.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30572100003

BC20/135.0/25900/0/10/05-27-2016/52

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340928015021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037656

34004100003

Date : 05-27-2016

BC20/135.0/26000/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400410000-3

Collection Ref. Code : 1829-99-995-8

Customer Information----------

Name : CHUA,BENITO G

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	255236GS6	Pole No	:	0305215
Serial No	:	41127493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27743
Period From	:	04-26-2016	Prev Rdg	:	27566
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	850	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,880.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,742.70

Your monthly electricity consumption chart

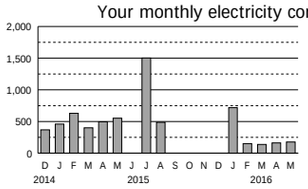

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340928015021

CHUA,BENITO G

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-995-8	3400410000-3	06/09/2016	MAY/2016	1,880.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34004100003

BC20/135.0/26000/0/10/05-27-2016/52

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605767423024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036762

60572100000

Date : 05-27-2016

BC20/135.0/26200/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057210000-0

Collection Ref. Code : 1807-64-803-6

Customer Information----------

Name : CHUA,ALFONSO APTB

Premise Address : 103 MANALILI MABINI

TIN :

Metering Information----------

Meter No	:	254387GS6	Pole No	:	0305215
Serial No	:	45050680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64694
Period From	:	04-26-2016	Prev Rdg	:	64155
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		690.30
CURRENT BILL - MAY 2016		5,714.74
TOTAL AMOUNT DUE		5,714.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,422.62

Your monthly electricity consumption chart

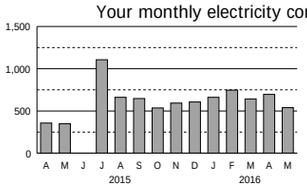

Avg Monthly Usage : 626.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.74		
Less : VAT	395.82		
Amount Net of VAT	5,318.92		
Less: BIR 2306	166.91		
BIR 2307	101.24	VATable Sales	5,318.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.77	VAT Zero Rated Sales	0.00
Add : VAT	395.82	VAT Amount	395.82
TOTAL AMOUNT DUE	5,446.59	TOTAL SALES	5,714.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605767423024

CHUA,ALFONSO APTB

Premise Address : 103 MANALILI MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-803-6	6057210000-0	06/09/2016	MAY/2016	5,714.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60572100000

BC20/135.0/26200/0/10/05-27-2016/52

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705610095619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036769

70572100009

Date : 05-27-2016

BC20/135.0/26300/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057210000-9

Collection Ref. Code : 1807-64-809-5

Customer Information----------

Name : CHUA,ALFONSO APT C

Premise Address : 103 MANALILI MABINI

TIN :

Metering Information----------

Meter No	:	435692GS6	Pole No	:	0305215
Serial No	:	93506141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31255
Period From	:	04-26-2016	Prev Rdg	:	31179
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
TOTAL AMOUNT DUE		688.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 584.16

Your monthly electricity consumption chart

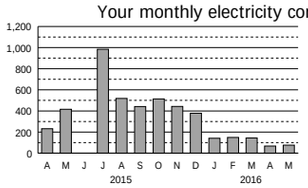

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705610095619

CHUA,ALFONSO APT C

Premise Address : 103 MANALILI MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-809-5	7057210000-9	06/09/2016	MAY/2016	688.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70572100009

BC20/135.0/26300/0/10/05-27-2016/52

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805457686413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036572

80572100008

Date : 05-27-2016

BC20/135.0/26400/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057210000-8

Collection Ref. Code : 1807-64-812-5

Customer Information----------

Name : CHUA,ALFONSO APT D

Premise Address : 103 MANALILI MABINI,C/O PETER UY

TIN :

Metering Information----------

Meter No	:	254158GS6	Pole No	:	0305215
Serial No	:	39992708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35325
Period From	:	04-26-2016	Prev Rdg	:	35132
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,049.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,934.49

Your monthly electricity consumption chart

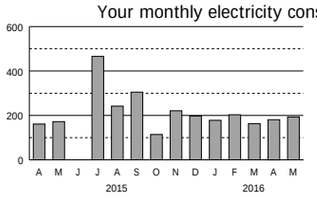

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805457686413

CHUA,ALFONSO APT D

Premise Address : 103 MANALILI MABINI,C/O PETER UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-812-5	8057210000-8	06/09/2016	MAY/2016	2,049.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80572100008

BC20/135.0/26400/0/10/05-27-2016/52

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866672877295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050832

86662100006

Date : 05-27-2016

BC20/135.0/26500/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666210000-6

Collection Ref. Code : 1823-55-044-4

Customer Information----------

Name : CHUA,BENITO SIONG BIO GAW

Premise Address : 55 MANALILI ST.,STO. NINO, CEBU CITY

TIN : 107-815-110-000

Metering Information----------

Meter No	:	2755EVS6	Pole No	:	0305215
Serial No	:	01412630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14033
Period From	:	04-26-2016	Prev Rdg	:	13985
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	3293	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.24
CURRENT BILL - MAY 2016		522.47
TOTAL AMOUNT DUE		522.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 507.12

Your monthly electricity consumption chart

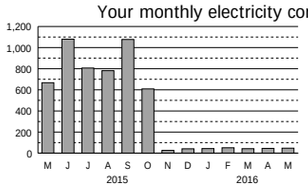

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.47		
Less : VAT	35.93		
Amount Net of VAT	486.54		
Less: BIR 2306	15.26		
BIR 2307	9.27	VATable Sales	486.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.01	VAT Zero Rated Sales	0.00
Add : VAT	35.93	VAT Amount	35.93
TOTAL AMOUNT DUE	497.94	TOTAL SALES	522.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866672877295

CHUA,BENITO SIONG BIO GAW

Premise Address : 55 MANALILI ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-044-4	8666210000-6	06/09/2016	MAY/2016	522.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86662100006

BC20/135.0/26500/0/10/05-27-2016/52

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905138467491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036412

90572100007

Date : 05-27-2016

BC20/135.0/26600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057210000-7

Collection Ref. Code : 1807-64-818-4

Customer Information----------

Name : CHUA,ALFONSO APT E

Premise Address : 103 MANALILI MABINI

TIN :

Metering Information----------

Meter No	:	250701DS6	Pole No	:	0305215
Serial No	:	10107609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64975
Period From	:	04-26-2016	Prev Rdg	:	64767
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.76
CURRENT BILL - MAY 2016		2,208.75
TOTAL AMOUNT DUE		2,208.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,817.28

Your monthly electricity consumption chart

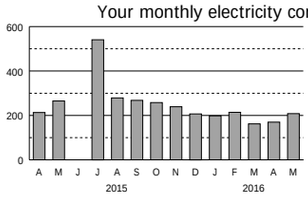

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.75		
Less : VAT	153.12		
Amount Net of VAT	2,055.63		
Less: BIR 2306	64.57		
BIR 2307	39.13	VATable Sales	2,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,105.05	TOTAL SALES	2,208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905138467491

CHUA,ALFONSO APT E

Premise Address : 103 MANALILI MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-818-4	9057210000-7	06/09/2016	MAY/2016	2,208.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90572100007

BC20/135.0/26600/0/10/05-27-2016/52

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015342704695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042473

01572100004

Date : 05-27-2016

BC20/135.0/26700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157210000-4

Collection Ref. Code : 1807-64-821-4

Customer Information----------

Name : MAXIMO,BENJAMIN V

Premise Address : 129B MANALILI ST

TIN :

Metering Information----------

Meter No	:	296829SS6	Pole No	:	0305215
Serial No	:	24106857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27777
Period From	:	04-26-2016	Prev Rdg	:	27602
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.57
CURRENT BILL - MAY 2016		1,859.29
TOTAL AMOUNT DUE		1,858.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,417.00

Your monthly electricity consumption chart

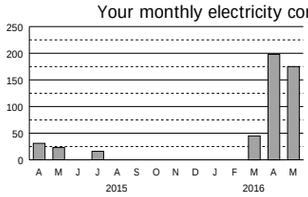

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.29		
Less : VAT	128.93		
Amount Net of VAT	1,730.36		
Less: BIR 2306	54.37		
BIR 2307	32.94	VATable Sales	1,730.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.05	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,771.98	TOTAL SALES	1,859.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015342704695

MAXIMO,BENJAMIN V

Premise Address : 129B MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-821-4	0157210000-4	06/09/2016	MAY/2016	1,858.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01572100004

BC20/135.0/26700/0/10/05-27-2016/52

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115242702194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043155

11572100003

Date : 05-27-2016

BC20/135.0/26900/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157210000-3

Collection Ref. Code : 1807-64-824-9

Customer Information----------

Name : VALLAR,JOSEFINA R

Premise Address : 111B MANALILI ST

TIN :

Metering Information----------

Meter No	:	254383GS6	Pole No	:	0305236
Serial No	:	48165672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75411
Period From	:	04-26-2016	Prev Rdg	:	74854
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	680	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.2986/kWh	166.32
System Loss Charge	0.8302/kWh	462.42
Sub-Total		3,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		175.94
Transmission		4.13
System Loss		26.73
Distribution		191.85
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		713.31
CURRENT BILL - MAY 2016		5,905.38
TOTAL AMOUNT DUE		5,905.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,356.84

Your monthly electricity consumption chart

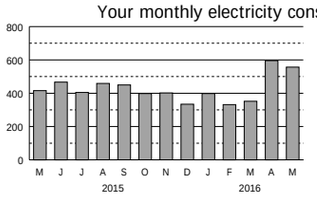

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,905.38		
Less : VAT	409.01		
Amount Net of VAT	5,496.37		
Less: BIR 2306	172.48		
BIR 2307	104.62	VATable Sales	5,496.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,219.27	VAT Zero Rated Sales	0.00
Add : VAT	409.01	VAT Amount	409.01
TOTAL AMOUNT DUE	5,628.28	TOTAL SALES	5,905.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115242702194

VALLAR,JOSEFINA R

Premise Address : 111B MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-824-9	1157210000-3	06/09/2016	MAY/2016	5,905.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11572100003

BC20/135.0/26900/0/10/05-27-2016/52

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602004687903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035554

60214100004

Date : 05-27-2016

BC20/135.0/27000/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021410000-4

Collection Ref. Code : 1831-33-050-4

Customer Information----------

Name : ELESTERIO,LYDIA JOSEFINA V

Premise Address : V GULLAS ST

TIN :

Metering Information----------

Meter No	:	254384GS6	Pole No	:	0305236
Serial No	:	42993910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61821
Period From	:	04-26-2016	Prev Rdg	:	61329
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	140	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,459.00	109.18
Sub-Total		151.05
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		644.15
CURRENT BILL - MAY 2016		5,340.09
TOTAL AMOUNT DUE		5,298.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,500.00

Your monthly electricity consumption chart

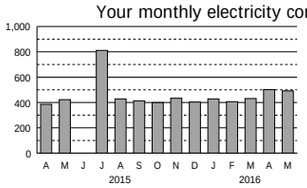

Avg Monthly Usage : 458.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.09		
Less : VAT	374.53		
Amount Net of VAT	4,965.56		
Less: BIR 2306	157.87		
BIR 2307	94.62	VATable Sales	4,965.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,713.07	VAT Zero Rated Sales	0.00
Add : VAT	374.53	VAT Amount	374.53
TOTAL AMOUNT DUE	5,087.60	TOTAL SALES	5,340.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602004687903

ELESTERIO,LYDIA JOSEFINA V

Premise Address : V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-050-4	6021410000-4	06/09/2016	MAY/2016	5,298.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60214100004

BC20/135.0/27000/0/10/05-27-2016/52

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315347127137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043604

31572100001

Date : 05-27-2016

BC20/135.0/27100/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157210000-1

Collection Ref. Code : 1807-64-836-2

Customer Information----------

Name : LASOLA,B JR S

Premise Address : 109 MANALILI ST

TIN :

Metering Information----------

Meter No	:	254665GS6	Pole No	:	0305236
Serial No	:	43442700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38423
Period From	:	04-26-2016	Prev Rdg	:	38098
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.47
CURRENT BILL - MAY 2016		3,448.05
TOTAL AMOUNT DUE		3,447.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,446.55

Your monthly electricity consumption chart

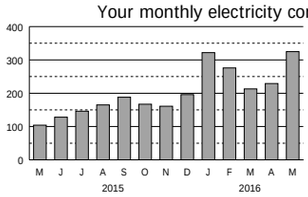

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.05		
Less : VAT	238.90		
Amount Net of VAT	3,209.15		
Less: BIR 2306	100.75		
BIR 2307	61.09	VATable Sales	3,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.31	VAT Zero Rated Sales	0.00
Add : VAT	238.90	VAT Amount	238.90
TOTAL AMOUNT DUE	3,286.21	TOTAL SALES	3,448.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315347127137

LASOLA,B JR S

Premise Address : 109 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-836-2	3157210000-1	06/09/2016	MAY/2016	3,447.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31572100001

BC20/135.0/27100/0/10/05-27-2016/52

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023142556671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047565

02342100001

Date : 05-27-2016

BC20/135.0/27200/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234210000-1

Collection Ref. Code : 1821-45-284-4

Customer Information----------

Name : YAP,LYDIA

Premise Address : 59 MANALILI ST

TIN :

Metering Information----------

Meter No	:	348326GS6	Pole No	:	0305236
Serial No	:	45582745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14193
Period From	:	04-26-2016	Prev Rdg	:	14078
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,092.61

Your monthly electricity consumption chart

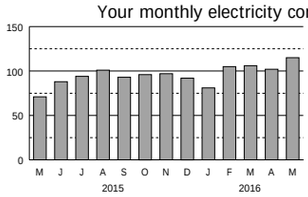

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023142556671

YAP,LYDIA

Premise Address : 59 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-284-4	0234210000-1	06/09/2016	MAY/2016	1,223.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02342100001

BC20/135.0/27200/0/10/05-27-2016/52

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114068379276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042714

11472100004

Date : 05-27-2016

BC20/135.0/27300/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147210000-4

Collection Ref. Code : 1807-37-011-9

Customer Information----------

Name : LIM,CORAZON

Premise Address : 84 MANALILI ST

TIN :

Metering Information----------

Meter No	:	525207 GS6	Pole No	:	0305236
Serial No	:	56964985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46602
Period From	:	04-26-2016	Prev Rdg	:	45711
No of Days	:	30	Diff Rdg	:	891
Avg kWh/day	:	29.70	Registered	:	891
Conn Load	:	0	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,666.43
Transmission Charge	0.2986/kWh	266.05
System Loss Charge	0.8302/kWh	739.71
Sub-Total		5,672.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		62.27
Value Added Tax		
Generation		281.43
Transmission		6.60
System Loss		42.75
Distribution		306.53
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,140.62
CURRENT BILL - MAY 2016		9,443.05
TOTAL AMOUNT DUE		9,442.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,748.00

Your monthly electricity consumption chart

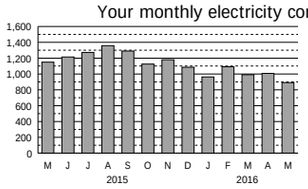

Avg Monthly Usage : 1,124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,443.05		
Less : VAT	653.88		
Amount Net of VAT	8,789.17		
Less: BIR 2306	275.73		
BIR 2307	167.29	VATable Sales	8,789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,346.15	VAT Zero Rated Sales	0.00
Add : VAT	653.88	VAT Amount	653.88
TOTAL AMOUNT DUE	9,000.03	TOTAL SALES	9,443.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114068379276

LIM,CORAZON

Premise Address : 84 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-011-9	1147210000-4	06/09/2016	MAY/2016	9,442.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11472100004

BC20/135.0/27300/0/10/05-27-2016/52

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704917363271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036518

70472100000

Date : 05-27-2016

BC20/135.0/27400/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047210000-0

Collection Ref. Code : 1807-36-989-7

Customer Information----------

Name : TING,PATRICIA (40) A.

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	254247GS6	Pole No	:	0305215
Serial No	:	45259369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42357
Period From	:	04-26-2016	Prev Rdg	:	42008
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	140	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		106.57
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		457.03
CURRENT BILL - MAY 2016		3,788.97
TOTAL AMOUNT DUE		3,788.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,842.81

Your monthly electricity consumption chart

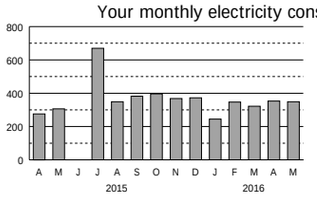

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.97		
Less : VAT	265.77		
Amount Net of VAT	3,523.20		
Less: BIR 2306	112.02		
BIR 2307	67.14	VATable Sales	3,523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.04	VAT Zero Rated Sales	0.00
Add : VAT	265.77	VAT Amount	265.77
TOTAL AMOUNT DUE	3,609.81	TOTAL SALES	3,788.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704917363271

TING,PATRICIA (40) A.

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-989-7	7047210000-0	06/09/2016	MAY/2016	3,788.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70472100000

BC20/135.0/27400/0/10/05-27-2016/52

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804864507508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036057

80472100009

Date : 05-27-2016

BC20/135.0/27500/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047210000-9

Collection Ref. Code : 1807-36-992-7

Customer Information----------

Name : TING,PATRICIA (40-A) A.

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	254391GS6	Pole No	:	0305215
Serial No	:	45889637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84282
Period From	:	04-26-2016	Prev Rdg	:	84161
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	410	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,287.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,764.00

Your monthly electricity consumption chart

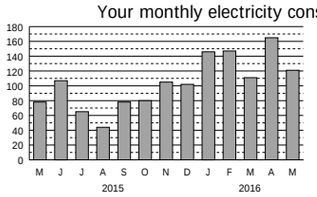

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804864507508

TING,PATRICIA (40-A) A.

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-992-7	8047210000-9	06/09/2016	MAY/2016	1,287.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80472100009

BC20/135.0/27500/0/10/05-27-2016/52

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904819098243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035883

90472100008

Date : 05-27-2016

BC20/135.0/27600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047210000-8

Collection Ref. Code : 1807-36-995-1

Customer Information----------

Name : TING,PATRICIA (40-D) A.

Premise Address : MANALILI N MABINI USP

TIN :

Metering Information----------

Meter No	:	254606GS6	Pole No	:	0305215
Serial No	:	45193121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35471
Period From	:	04-26-2016	Prev Rdg	:	35272
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	1840	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,113.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,371.44

Your monthly electricity consumption chart

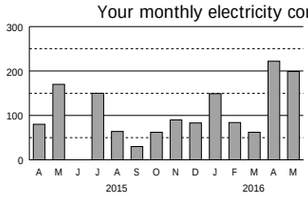

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904819098243

TING,PATRICIA (40-D) A.

Premise Address : MANALILI N MABINI USP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-995-1	9047210000-8	06/09/2016	MAY/2016	2,113.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90472100008

BC20/135.0/27600/0/10/05-27-2016/52

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014140944617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042277

01472100005

Date : 05-27-2016

BC20/135.0/27700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147210000-5

Collection Ref. Code : 1807-36-998-6

Customer Information----------

Name : TING,PATRICIA A.

Premise Address : DOOR 40-C,MANALILI ST.

TIN :

Metering Information----------

Meter No	:	254612GS6	Pole No	:	0305215
Serial No	:	43092727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27225
Period From	:	04-26-2016	Prev Rdg	:	27011
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	530	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.43
CURRENT BILL - MAY 2016		2,272.30
TOTAL AMOUNT DUE		2,272.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,286.16

Your monthly electricity consumption chart

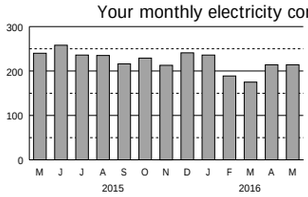

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	157.50		
Amount Net of VAT	2,114.80		
Less: BIR 2306	66.41		
BIR 2307	40.26	VATable Sales	2,114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.13	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,165.63	TOTAL SALES	2,272.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014140944617

TING,PATRICIA A.

Premise Address : DOOR 40-C,MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-998-6	0147210000-5	06/09/2016	MAY/2016	2,272.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01472100005

BC20/135.0/27700/0/10/05-27-2016/52

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314912975623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042966

31472100002

Date : 05-27-2016

BC20/135.0/27900/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147210000-2

Collection Ref. Code : 1807-37-017-8

Customer Information----------

Name : DIEZ,TEODORO V

Premise Address : 134 MANALILI ST

TIN :

Metering Information----------

Meter No	:	335198GS6	Pole No	:	0305236
Serial No	:	43323313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39325
Period From	:	04-26-2016	Prev Rdg	:	38706
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,241.89
Transmission Charge	0.2986/kWh	184.83
System Loss Charge	0.8302/kWh	513.89
Sub-Total		3,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		195.52
Transmission		4.58
System Loss		29.71
Distribution		213.14
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		792.62
CURRENT BILL - MAY 2016		6,562.05
TOTAL AMOUNT DUE		6,561.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,283.00

Your monthly electricity consumption chart

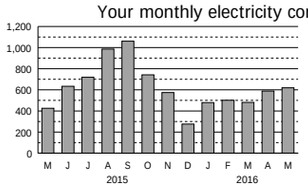

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,562.05		
Less : VAT	454.46		
Amount Net of VAT	6,107.59		
Less: BIR 2306	191.65		
BIR 2307	116.25	VATable Sales	6,107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.69	VAT Zero Rated Sales	0.00
Add : VAT	454.46	VAT Amount	454.46
TOTAL AMOUNT DUE	6,254.15	TOTAL SALES	6,562.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314912975623

DIEZ,TEODORO V

Premise Address : 134 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-017-8	3147210000-2	06/09/2016	MAY/2016	6,561.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31472100002

BC20/135.0/27900/0/10/05-27-2016/52

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414485504189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041396

41472100001

Date : 05-27-2016

BC20/135.0/28000/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147210000-1

Collection Ref. Code : 1807-37-020-8

Customer Information----------

Name : ALFAFARA,SERGIO

Premise Address : 86 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1007316	Pole No	:	0305250
Serial No	:	89518282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4206
Period From	:	04-26-2016	Prev Rdg	:	4024
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,933.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,105.00

Your monthly electricity consumption chart

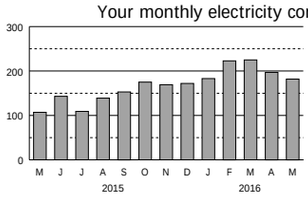

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414485504189

ALFAFARA,SERGIO

Premise Address : 86 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-020-8	4147210000-1	06/09/2016	MAY/2016	1,933.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41472100001 BC20/135.0/28000/0/10/05-27-2016/52 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514271349735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51472100000

BILLING STATEMENT

1005041615

Date : 05-27-2016

BC20/135.0/28100/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147210000-0

Collection Ref. Code : 1807-37-023-2

Customer Information----------

Name : MONTESCLAROS,TRIFINA

Premise Address : 50 MANALILI ST OPP

TIN :

Metering Information----------

Meter No	:	258642GS6	Pole No	:	0305250
Serial No	:	49267570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83584
Period From	:	04-26-2016	Prev Rdg	:	83095
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		626.30
CURRENT BILL - MAY 2016		5,185.12
TOTAL AMOUNT DUE		5,184.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,770.00

Your monthly electricity consumption chart

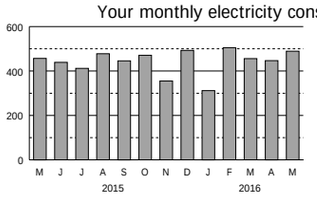

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.12		
Less : VAT	359.15		
Amount Net of VAT	4,825.97		
Less: BIR 2306	151.44		
BIR 2307	91.86	VATable Sales	4,825.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,582.67	VAT Zero Rated Sales	0.00
Add : VAT	359.15	VAT Amount	359.15
TOTAL AMOUNT DUE	4,941.82	TOTAL SALES	5,185.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514271349735

MONTESCLAROS,TRIFINA

Premise Address : 50 MANALILI ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-023-2	5147210000-0	06/09/2016	MAY/2016	5,184.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51472100000 BC20/135.0/28100/0/10/05-27-2016/52 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130692198092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051109

13014100005

Date : 05-27-2016

BC20/135.0/28200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301410000-5

Collection Ref. Code : 1843-25-323-2

Customer Information----------

Name : MERCADAL,ROSARIO D

Premise Address : 52 -A V. GULLAS ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469353 GS6	Pole No	:	0305250
Serial No	:	62902782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11860
Period From	:	04-26-2016	Prev Rdg	:	11452
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	310	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,144.50	82.89
Sub-Total		117.61
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		533.30
CURRENT BILL - MAY 2016		4,420.68
TOTAL AMOUNT DUE		4,420.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,145.00

Your monthly electricity consumption chart

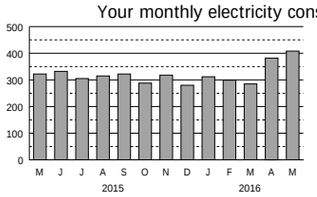

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.68		
Less : VAT	309.78		
Amount Net of VAT	4,110.90		
Less: BIR 2306	130.58		
BIR 2307	78.33	VATable Sales	4,110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.99	VAT Zero Rated Sales	0.00
Add : VAT	309.78	VAT Amount	309.78
TOTAL AMOUNT DUE	4,211.77	TOTAL SALES	4,420.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130692198092

MERCADAL,ROSARIO D

Premise Address : 52 -A V. GULLAS ST,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-323-2	1301410000-5	06/09/2016	MAY/2016	4,420.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13014100005

BC20/135.0/28200/0/10/05-27-2016/52

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614153959821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042118

61472100009

Date : 05-27-2016

BC20/135.0/28300/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147210000-9

Collection Ref. Code : 1807-37-029-1

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : 182B MANALILI UPS

TIN :

Metering Information----------

Meter No	:	258648GS6	Pole No	:	0305250
Serial No	:	48145069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51908
Period From	:	04-26-2016	Prev Rdg	:	51580
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		420.32
CURRENT BILL - MAY 2016		3,479.82
TOTAL AMOUNT DUE		3,472.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,178.00

Your monthly electricity consumption chart

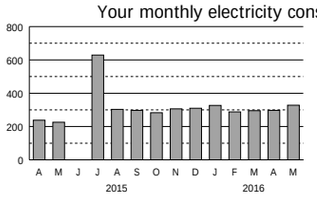

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.82		
Less : VAT	241.10		
Amount Net of VAT	3,238.72		
Less: BIR 2306	101.68		
BIR 2307	61.65	VATable Sales	3,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.39	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,316.49	TOTAL SALES	3,479.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614153959821

DIEZ,CONSTANCIA V

Premise Address : 182B MANALILI UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-029-1	6147210000-9	06/09/2016	MAY/2016	3,472.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61472100009

BC20/135.0/28300/0/10/05-27-2016/52

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714473322473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041672

71472100008

Date : 05-27-2016

BC20/135.0/28400/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147210000-8

Collection Ref. Code : 1807-37-032-1

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : 182A MANALILI C&O

TIN :

Metering Information----------

Meter No	:	257258GS6	Pole No	:	0305250
Serial No	:	41244433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71353
Period From	:	04-26-2016	Prev Rdg	:	70814
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		690.30
CURRENT BILL - MAY 2016		5,714.74
TOTAL AMOUNT DUE		5,714.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,282.00

Your monthly electricity consumption chart

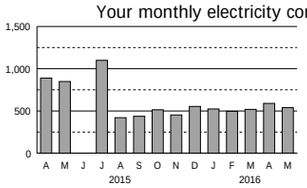

Avg Monthly Usage : 606.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.74		
Less : VAT	395.82		
Amount Net of VAT	5,318.92		
Less: BIR 2306	166.91		
BIR 2307	101.24	VATable Sales	5,318.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.77	VAT Zero Rated Sales	0.00
Add : VAT	395.82	VAT Amount	395.82
TOTAL AMOUNT DUE	5,446.59	TOTAL SALES	5,714.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714473322473

DIEZ,CONSTANCIA V

Premise Address : 182A MANALILI C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-032-1	7147210000-8	06/09/2016	MAY/2016	5,714.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71472100008

BC20/135.0/28400/0/10/05-27-2016/52

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795867788906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049344

79598732117

Date : 05-27-2016

BC20/135.0/28700/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959873211-7

Collection Ref. Code : 1853-61-032-1

Customer Information----------

Name : MARTIN,LUCENA IBIS

Premise Address : 52-C GULLAS ST.,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553067 GS6	Pole No	:	0305250
Serial No	:	81079628	Multiplier	:	1
Period To	:	04-28-2016	Pres Rdg	:	17151
Period From	:	04-26-2016	Prev Rdg	:	17151
No of Days	:	2	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	465	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,781.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.33000/month	0.33
Sub-Total		0.33
Others		
Surcharge	0.02 of 17,780.50	355.61
Sub-Total		355.61
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Distribution		0.04
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		45.70
CURRENT BILL - APRIL 2016		401.64
Advance Payment/Credit Adjustments		- 378.34
TOTAL AMOUNT DUE		17,805.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 8,630.89

Your monthly electricity consumption chart

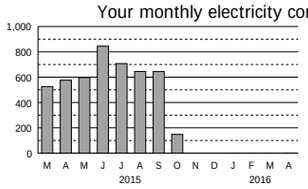

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.64		
Less : VAT	43.03		
Amount Net of VAT	358.61		
Less: BIR 2306	17.93		
BIR 2307	7.17	VATable Sales	358.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.51	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	376.54	TOTAL SALES	401.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795867788906

MARTIN,LUCENA IBIS

Premise Address : 52-C GULLAS ST.,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-032-1	7959873211-7	06/09/2016	APRIL/2016	17,805.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79598732117

BC20/135.0/28700/0/10/05-27-2016/52

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025879830104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048751

02572100002

Date : 05-27-2016

BC20/135.0/28800/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257210000-2

Collection Ref. Code : 1807-64-887-7

Customer Information----------

Name : YANKEE,MANUEL

Premise Address : 63A 2ND FLOOR,V GULLAS ST

TIN :

Metering Information----------

Meter No	:	560120 GS6	Pole No	:	0305264
Serial No	:	97023660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7052
Period From	:	04-26-2016	Prev Rdg	:	6917
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
Advance Payment/Credit Adjustments		- 3.68
TOTAL AMOUNT DUE		1,431.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,540.20

Your monthly electricity consumption chart

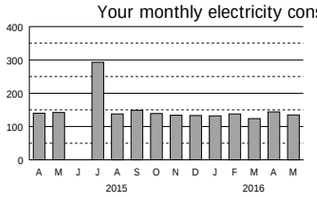

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025879830104

YANKEE,MANUEL

Premise Address : 63A 2ND FLOOR,V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-887-7	0257210000-2	06/09/2016	MAY/2016	1,431.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02572100002

BC20/135.0/28800/0/10/05-27-2016/52

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415938459102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042103

41572100000

Date : 05-27-2016

BC20/135.0/28900/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157210000-0

Collection Ref. Code : 1807-64-857-5

Customer Information----------

Name : YANKEE,JIMMY

Premise Address : 87 MANALILI ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469067 GS6	Pole No	:	0305250
Serial No	:	60071230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8788
Period From	:	04-26-2016	Prev Rdg	:	8649
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.19
CURRENT BILL - MAY 2016		1,510.24
TOTAL AMOUNT DUE		1,510.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,430.63

Your monthly electricity consumption chart

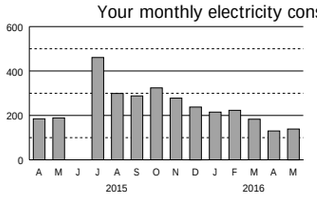

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.24		
Less : VAT	105.99		
Amount Net of VAT	1,404.25		
Less: BIR 2306	44.68		
BIR 2307	26.76	VATable Sales	1,404.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.81	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415938459102

YANKEE,JIMMY

Premise Address : 87 MANALILI ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-857-5	4157210000-0	06/09/2016	MAY/2016	1,510.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41572100000

BC20/135.0/28900/0/10/05-27-2016/52

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218242279070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043035

21879604185

Date : 05-27-2016

BC20/135.0/28910/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187960418-5

Collection Ref. Code : 1853-33-374-3

Customer Information----------

Name : YANKEE,JIM PAUL SIA

Premise Address : 63 V. GULLAS ST.,MANALILI,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543364 GS6	Pole No	:	0305236
Serial No	:	60074259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7222
Period From	:	04-26-2016	Prev Rdg	:	7035
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	466	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.89
CURRENT BILL - MAY 2016		2,064.97
TOTAL AMOUNT DUE		2,064.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,029.72

Your monthly electricity consumption chart

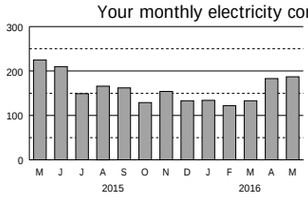

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.97		
Less : VAT	143.16		
Amount Net of VAT	1,921.81		
Less: BIR 2306	60.75		
BIR 2307	36.65	VATable Sales	1,921.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.41	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,967.57	TOTAL SALES	2,064.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28910/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218242279070

YANKEE,JIM PAUL SIA

Premise Address : 63 V. GULLAS ST.,MANALILI,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-374-3	2187960418-5	06/09/2016	MAY/2016	2,064.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21879604185

BC20/135.0/28910/0/10/05-27-2016/52

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525322403154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046869

52572100007

Date : 05-27-2016

BC20/135.0/29800/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257210000-7

Collection Ref. Code : 1807-64-908-3

Customer Information----------

Name : GACUD,JOVITA L

Premise Address : 63-C MANALILI ST

TIN :

Metering Information----------

Meter No	:	140707WS6	Pole No	:	0305264
Serial No	:	42465165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10239
Period From	:	04-26-2016	Prev Rdg	:	10167
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 650.00

Your monthly electricity consumption chart

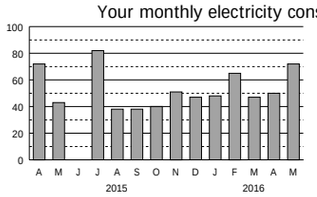

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/29800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525322403154

GACUD,JOVITA L
Premise Address : 63-C MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-908-3	5257210000-7	06/09/2016	MAY/2016	652.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52572100007

BC20/135.0/29800/0/10/05-27-2016/52

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325135914537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049155

32572100009

Date : 05-27-2016

BC20/135.0/30000/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257210000-9

Collection Ref. Code : 1807-64-896-6

Customer Information----------

Name : YANKEE,MANUEL 3RDFLR

Premise Address : #187-B MANALILI ST.,BK #63 OPP VELEZ COMP'D

TIN :

Metering Information----------

Meter No	:	113467DS6	Pole No	:	0305264
Serial No	:	15701810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10195
Period From	:	04-26-2016	Prev Rdg	:	10137
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.75
CURRENT BILL - MAY 2016		451.65
TOTAL AMOUNT DUE		451.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 589.00

Your monthly electricity consumption chart

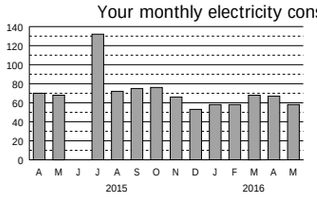

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.65		
Less : VAT	31.19		
Amount Net of VAT	420.46		
Less: BIR 2306	13.21		
BIR 2307	7.86	VATable Sales	420.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.39	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	430.58	TOTAL SALES	451.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325135914537

YANKEE,MANUEL 3RDFLR

Premise Address : #187-B MANALILI ST.,BK #63 OPP VELEZ COMP'D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-896-6	3257210000-9	06/09/2016	MAY/2016	451.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32572100009

BC20/135.0/30000/0/10/05-27-2016/52

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625842963558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048155

62572100006

Date : 05-27-2016

BC20/135.0/30200/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257210000-6

Collection Ref. Code : 1807-64-911-3

Customer Information----------

Name : BORRES,BONIFACIO

Premise Address : 87 MANALILI ST

TIN :

Metering Information----------

Meter No	:	202827WS6	Pole No	:	0305264
Serial No	:	42812664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28467
Period From	:	04-26-2016	Prev Rdg	:	28444
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 16.75

Your monthly electricity consumption chart

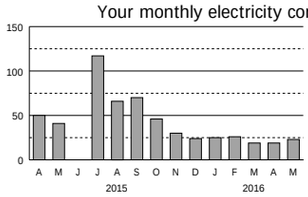

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625842963558

BORRES,BONIFACIO

Premise Address : 87 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-911-3	6257210000-6	06/09/2016	MAY/2016	93.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62572100006

BC20/135.0/30200/0/10/05-27-2016/52

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725836190861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048106

72572100005

Date : 05-27-2016

BC20/135.0/30400/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257210000-5

Collection Ref. Code : 1807-64-920-2

Customer Information----------

Name : MENDOZA,FLORENTINA

Premise Address : 201B MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1103707	Pole No	:	0305264
Serial No	:	40045747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5043
Period From	:	04-26-2016	Prev Rdg	:	4577
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		608.13
CURRENT BILL - MAY 2016		5,040.49
TOTAL AMOUNT DUE		5,039.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,387.00

Your monthly electricity consumption chart

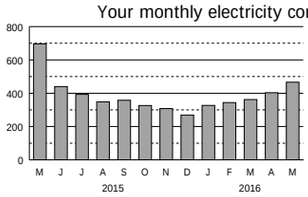

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.49		
Less : VAT	352.89		
Amount Net of VAT	4,687.60		
Less: BIR 2306	148.75		
BIR 2307	89.31	VATable Sales	4,687.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,449.54	VAT Zero Rated Sales	0.00
Add : VAT	352.89	VAT Amount	352.89
TOTAL AMOUNT DUE	4,802.43	TOTAL SALES	5,040.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725836190861

MENDOZA,FLORENTINA

Premise Address : 201B MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-920-2	7257210000-5	06/09/2016	MAY/2016	5,039.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72572100005

BC20/135.0/30400/0/10/05-27-2016/52

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925700398645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047009

92572100003

Date : 05-27-2016

BC20/135.0/30500/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257210000-3

Collection Ref. Code : 1807-64-929-6

Customer Information----------

Name : LIM,KING DY

Premise Address : 203A MANALILI ST

TIN :

Metering Information----------

Meter No	:	136639WS6	Pole No	:	0305264
Serial No	:	67503536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76512
Period From	:	04-26-2016	Prev Rdg	:	76309
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.54
CURRENT BILL - MAY 2016		2,218.82
TOTAL AMOUNT DUE		2,218.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,792.00

Your monthly electricity consumption chart

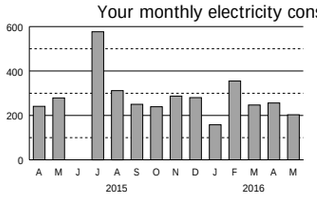

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.82		
Less : VAT	156.20		
Amount Net of VAT	2,062.62		
Less: BIR 2306	65.85		
BIR 2307	39.32	VATable Sales	2,062.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.45	VAT Zero Rated Sales	0.00
Add : VAT	156.20	VAT Amount	156.20
TOTAL AMOUNT DUE	2,113.65	TOTAL SALES	2,218.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925700398645

LIM,KING DY

Premise Address : 203A MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-929-6	9257210000-3	06/09/2016	MAY/2016	2,218.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92572100003 BC20/135.0/30500/0/10/05-27-2016/52 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825566516387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048485

82572100004

Date : 05-27-2016

BC20/135.0/30600/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257210000-4

Collection Ref. Code : 1807-64-926-1

Customer Information----------

Name : AGUILAR,LETECIA B

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	202838WS6	Pole No	:	0305264
Serial No	:	43874433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11313
Period From	:	04-26-2016	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 825.00

Your monthly electricity consumption chart

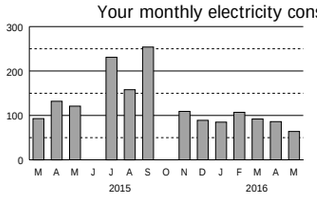

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825566516387

AGUILAR,LETECIA B

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-926-1	8257210000-4	06/09/2016	MAY/2016	547.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82572100004

BC20/135.0/30600/0/10/05-27-2016/52

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759886528543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048179

75982100002

Date : 05-27-2016

BC20/135.0/30900/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598210000-2

Collection Ref. Code : 1839-42-269-6

Customer Information----------

Name : NATIVIDAD,MA LUZ C

Premise Address : 71-B V GULLAS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410774GS6	Pole No	:	0305264
Serial No	:	2003216433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7059
Period From	:	04-26-2016	Prev Rdg	:	7020
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		215.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 310.20

Your monthly electricity consumption chart

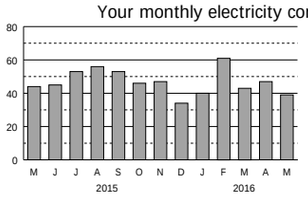

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759886528543

NATIVIDAD,MA LUZ C

Premise Address : 71-B V GULLAS ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-269-6	7598210000-2	06/09/2016	MAY/2016	215.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75982100002

BC20/135.0/30900/0/10/05-27-2016/52

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135864963330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034910

13572100009

Date : 05-27-2016

BC20/135.0/31000/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357210000-9

Collection Ref. Code : 1807-64-941-5

Customer Information----------

Name : NATIVIDAD,JESUS CLIMACO

Premise Address : 207 A MANALILI SY,00005G

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	14134GS3	Pole No	:	0305264
Serial No	:	69603357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49138
Period From	:	04-26-2016	Prev Rdg	:	49027
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,181.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,200.00

Your monthly electricity consumption chart

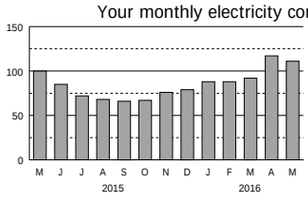

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/31000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135864963330

NATIVIDAD,JESUS CLIMACO

Premise Address : 207 A MANALILI SY,00005G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-941-5	1357210000-9	06/09/2016	MAY/2016	1,181.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13572100009

BC20/135.0/31000/0/10/05-27-2016/52

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717293342460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043460

71703100009

Date : 05-27-2016

BC20/135.0/31600/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170310000-9

Collection Ref. Code : 1833-79-620-9

Customer Information----------

Name : YOUNG,LILIA G M1

Premise Address : 71-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	127261WS6	Pole No	:	0305292
Serial No	:	57429683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77314
Period From	:	04-26-2016	Prev Rdg	:	76836
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		612.21
CURRENT BILL - MAY 2016		5,068.59
TOTAL AMOUNT DUE		5,067.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 4,301.00

Your monthly electricity consumption chart

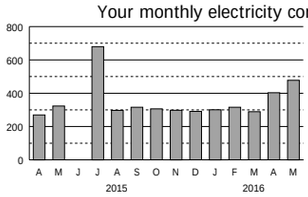

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.59		
Less : VAT	351.07		
Amount Net of VAT	4,717.52		
Less: BIR 2306	148.04		
BIR 2307	89.80	VATable Sales	4,717.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,479.68	VAT Zero Rated Sales	0.00
Add : VAT	351.07	VAT Amount	351.07
TOTAL AMOUNT DUE	4,830.75	TOTAL SALES	5,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/31600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717293342460

YOUNG,LILIA G M1

Premise Address : 71-V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-620-9	7170310000-9	06/09/2016	MAY/2016	5,067.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71703100009

BC20/135.0/31600/0/10/05-27-2016/52

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966957999675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033739

96662100005

Date : 05-27-2016

BC20/135.0/32000/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666210000-5

Collection Ref. Code : 1823-55-068-1

Customer Information----------

Name : ECHIN,CONCEPCION L

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	237653DS6	Pole No	:	0305292
Serial No	:	13111681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18722
Period From	:	04-26-2016	Prev Rdg	:	17075
No of Days	:	30	Diff Rdg	:	1647
Avg kWh/day	:	54.90	Registered	:	1647
Conn Load	:	120	Billed kWh	:	1647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,625.83
Transmission Charge	0.2986/kWh	491.79
System Loss Charge	0.8302/kWh	1,367.34
Sub-Total		10,484.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,883.24
Supply Charge	0.4118/kWh	678.23
Metering Charge	0.6989/kWh	1,151.09
	5.00/month	5.00
Sub-Total		4,717.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	140.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		115.07
Value Added Tax		
Generation		520.24
Transmission		12.19
System Loss		79.03
Distribution		566.11
Others		30.63
Universal Charge		
Missionary Electrification	0.1561/kWh	257.10
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.23
Sub-Total		2,107.91
CURRENT BILL - MAY 2016		17,450.60
TOTAL AMOUNT DUE		17,450.60

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 18,015.27

Your monthly electricity consumption chart

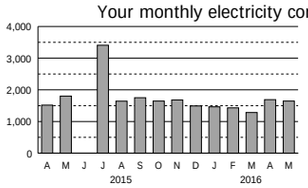

Avg Monthly Usage : 1,727.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,450.60		
Less : VAT	1,208.20		
Amount Net of VAT	16,242.40		
Less: BIR 2306	509.49		
BIR 2307	309.16	VATable Sales	16,242.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,423.75	VAT Zero Rated Sales	0.00
Add : VAT	1,208.20	VAT Amount	1,208.20
TOTAL AMOUNT DUE	16,631.95	TOTAL SALES	17,450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966957999675

ECHIN,CONCEPCION L

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-068-1	9666210000-5	06/09/2016	MAY/2016	17,450.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96662100005

BC20/135.0/32000/0/10/05-27-2016/52

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893656491380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049410

89370703541

Date : 05-27-2016

BC20/135.0/32300/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937070354-1

Collection Ref. Code : 1861-85-311-4

Customer Information----------

Name : ABSIN,WENIFREDO JR. GALLOSA

Premise Address : 67 V GULLAS STREET,SR. STO NINO, MANALILI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097308	Pole No	:	0305292
Serial No	:	40050335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8767
Period From	:	04-26-2016	Prev Rdg	:	7940
No of Days	:	30	Diff Rdg	:	827
Avg kWh/day	:	27.57	Registered	:	827
Conn Load	:	222	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,331.25
Transmission Charge	0.2986/kWh	246.94
System Loss Charge	0.8302/kWh	686.58
Sub-Total		5,264.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,384.00	207.68
Sub-Total		278.06
Government Charges		
Franchise Tax - Local		59.36
Value Added Tax		
Generation		261.23
Transmission		6.12
System Loss		39.69
Distribution		284.56
Others		40.49
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,085.44
CURRENT BILL - MAY 2016		8,999.57
TOTAL AMOUNT DUE		8,999.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 10,384.00

Your monthly electricity consumption chart

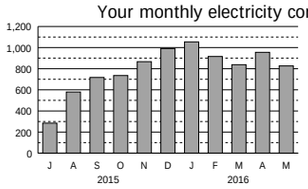

Avg Monthly Usage : 796.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,999.57		
Less : VAT	632.09		
Amount Net of VAT	8,367.48		
Less: BIR 2306	266.42		
BIR 2307	159.47	VATable Sales	8,367.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,941.59	VAT Zero Rated Sales	0.00
Add : VAT	632.09	VAT Amount	632.09
TOTAL AMOUNT DUE	8,573.68	TOTAL SALES	8,999.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893656491380

ABSIN,WENIFREDO JR. GALLOSA
Premise Address : 67 V GULLAS STREET,SR. STO NINO, MANALILI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-311-4	8937070354-1	06/09/2016	MAY/2016	8,999.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89370703541

BC20/135.0/32300/0/10/05-27-2016/52

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777871468034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040025

77745043966

Date : 05-27-2016

BC20/135.0/32400/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774504396-6

Collection Ref. Code : 1863-65-029-6

Customer Information----------

Name : ABSIN,BEATRIZ RAFOLS

Premise Address : 64 V. GULLAS STREET,STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1090545	Pole No	:	0305292
Serial No	:	40043779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	934
Period From	:	04-26-2016	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	546	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,750.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		477.99
CURRENT BILL - MAY 2016		3,962.60
TOTAL AMOUNT DUE		2,212.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,777.00

Your monthly electricity consumption chart

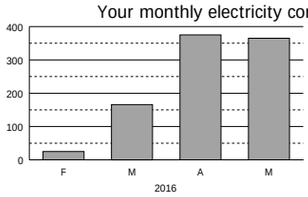

Avg Monthly Usage : 232.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.60		
Less : VAT	277.97		
Amount Net of VAT	3,684.63		
Less: BIR 2306	117.16		
BIR 2307	70.21	VATable Sales	3,684.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.26	VAT Zero Rated Sales	0.00
Add : VAT	277.97	VAT Amount	277.97
TOTAL AMOUNT DUE	3,775.23	TOTAL SALES	3,962.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777871468034

ABSIN,BEATRIZ RAFOLS

Premise Address : 64 V. GULLAS STREET,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-029-6	7774504396-6	06/09/2016	MAY/2016	2,212.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77745043966

BC20/135.0/32400/0/10/05-27-2016/52

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634628858734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034578

63443100001

Date : 05-27-2016

BC20/135.0/32600/0305271/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344310000-1

Collection Ref. Code : 1837-58-407-9

Customer Information----------

Name : CODINA,ANTONIO TM P

Premise Address : 56 V GULLAS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346066GS6	Pole No	:	0305271
Serial No	:	41795418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33718
Period From	:	04-26-2016	Prev Rdg	:	33558
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	460	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.44
CURRENT BILL - MAY 2016		1,767.43
TOTAL AMOUNT DUE		1,767.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,728.07

Your monthly electricity consumption chart

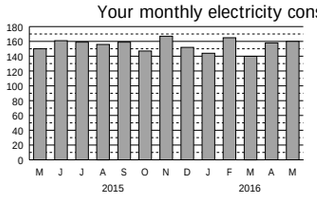

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.43		
Less : VAT	122.53		
Amount Net of VAT	1,644.90		
Less: BIR 2306	52.00		
BIR 2307	31.37	VATable Sales	1,644.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.53	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,684.06	TOTAL SALES	1,767.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634628858734

CODINA,ANTONIO TM P

Premise Address : 56 V GULLAS ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-407-9	6344310000-1	06/09/2016	MAY/2016	1,767.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63443100001

BC20/135.0/32600/0/10/05-27-2016/52

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124878664943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047690

12472100002

Date : 05-27-2016

BC20/135.0/32700/0305271/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247210000-2

Collection Ref. Code : 1807-37-083-6

Customer Information----------

Name : VELEZ,VICENTE

Premise Address : 216A MANALILI UPS

TIN :

Metering Information----------

Meter No	:	316205GS6	Pole No	:	0305271
Serial No	:	47163051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65028
Period From	:	04-26-2016	Prev Rdg	:	64694
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		427.98
CURRENT BILL - MAY 2016		3,543.35
Advance Payment/Credit Adjustments		- 8.50
TOTAL AMOUNT DUE		3,533.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,631.00

Your monthly electricity consumption chart

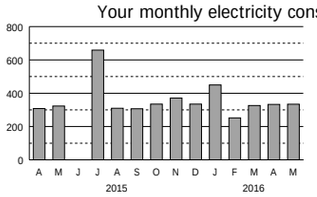

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.35		
Less : VAT	245.48		
Amount Net of VAT	3,297.87		
Less: BIR 2306	103.52		
BIR 2307	62.77	VATable Sales	3,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.58	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,377.06	TOTAL SALES	3,543.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124878664943

VELEZ,VICENTE

Premise Address : 216A MANALILI UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-083-6	1247210000-2	06/09/2016	MAY/2016	3,533.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12472100002

BC20/135.0/32700/0/10/05-27-2016/52

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524826273432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046467

52472100008

Date : 05-27-2016

BC20/135.0/32800/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247210000-8

Collection Ref. Code : 1807-37-116-6

Customer Information----------

Name : UY,VALENTIN

Premise Address : 220 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1022031	Pole No	:	0305306
Serial No	:	121742975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24828
Period From	:	04-26-2016	Prev Rdg	:	23568
No of Days	:	30	Diff Rdg	:	1260
Avg kWh/day	:	42.00	Registered	:	1260
Conn Load	:	0	Billed kWh	:	1260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,599.00
Transmission Charge	0.2986/kWh	376.24
System Loss Charge	0.8302/kWh	1,046.05
Sub-Total		8,021.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,672.50	273.45
Sub-Total		380.68
Government Charges		
Franchise Tax - Local		90.09
Value Added Tax		
Generation		397.99
Transmission		9.32
System Loss		60.46
Distribution		433.23
Others		56.49
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.24
Sub-Total		1,647.85
CURRENT BILL - MAY 2016		13,660.06
TOTAL AMOUNT DUE		13,659.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 13,673.00

Your monthly electricity consumption chart

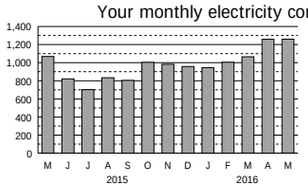

Avg Monthly Usage : 977.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,660.06		
Less : VAT	957.49		
Amount Net of VAT	12,702.57		
Less: BIR 2306	403.59		
BIR 2307	242.05	VATable Sales	12,702.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,056.93	VAT Zero Rated Sales	0.00
Add : VAT	957.49	VAT Amount	957.49
TOTAL AMOUNT DUE	13,014.42	TOTAL SALES	13,660.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524826273432

UY,VALENTIN

Premise Address : 220 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-116-6	5247210000-8	06/09/2016	MAY/2016	13,659.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52472100008

BC20/135.0/32800/0/10/05-27-2016/52

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624056153583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047258

62472100007

Date : 05-27-2016

BC20/135.0/32900/0305313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247210000-7

Collection Ref. Code : 1807-37-143-3

Customer Information----------

Name : VASQUEZ,GASPAR

Premise Address : 222 224 MANALILI ST

TIN :

Metering Information----------

Meter No	:	254244GS6	Pole No	:	0305313
Serial No	:	42859136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27957
Period From	:	04-26-2016	Prev Rdg	:	27827
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,381.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,370.00

Your monthly electricity consumption chart

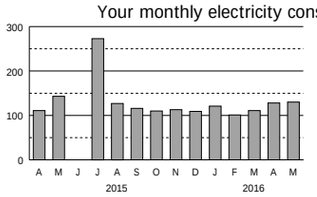

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624056153583

VASQUEZ,GASPAR

Premise Address : 222 224 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-143-3	6247210000-7	06/09/2016	MAY/2016	1,381.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62472100007

BC20/135.0/32900/0/10/05-27-2016/52

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824276614150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048001

82472100005

Date : 05-27-2016

BC20/135.0/33200/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247210000-5

Collection Ref. Code : 1807-37-149-2

Customer Information----------

Name : VASQUEZ,TEOFILO

Premise Address : 226B MANALILI ST

TIN :

Metering Information----------

Meter No	:	257261GS6	Pole No	:	0305306
Serial No	:	40919233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68465
Period From	:	04-26-2016	Prev Rdg	:	67903
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,943.36
Transmission Charge	0.2986/kWh	167.81
System Loss Charge	0.8302/kWh	466.57
Sub-Total		3,577.74
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,106.00	122.12
Sub-Total		169.95
Government Charges		
Franchise Tax - Local		40.21
Value Added Tax		
Generation		177.51
Transmission		4.16
System Loss		26.96
Distribution		193.57
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		735.38
CURRENT BILL - MAY 2016		6,096.12
TOTAL AMOUNT DUE		6,095.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 6,106.00

Your monthly electricity consumption chart

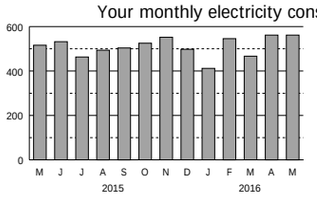

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.12		
Less : VAT	427.42		
Amount Net of VAT	5,668.70		
Less: BIR 2306	180.17		
BIR 2307	108.02	VATable Sales	5,668.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,380.51	VAT Zero Rated Sales	0.00
Add : VAT	427.42	VAT Amount	427.42
TOTAL AMOUNT DUE	5,807.93	TOTAL SALES	6,096.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/33200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824276614150

VASQUEZ,TEOFILO

Premise Address : 226B MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-149-2	8247210000-5	06/09/2016	MAY/2016	6,095.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82472100005

BC20/135.0/33200/0/10/05-27-2016/52

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722201718527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046484

72275300001

Date : 05-27-2016

BC18/557.0/1190/0993951/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227530000-1

Collection Ref. Code : 1833-58-665-4

Customer Information----------

Name : DAYON,HERMINIA A TM

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131873	Pole No	:	0993951
Serial No	:	40079859	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	644
Period From	:	05-07-2016	Prev Rdg	:	644
No of Days	:	18	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,324.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.00000/month	3.00
Sub-Total		3.00
Others		
Surcharge	0.02 of 7,324.50	146.49
Sub-Total		146.49
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Distribution		0.36
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.78
CURRENT BILL - MAY 2016		168.27
Advance Payment/Credit Adjustments		- 802.66
TOTAL AMOUNT DUE		6,689.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 14, 2016 - 1,200.00

Your monthly electricity consumption chart

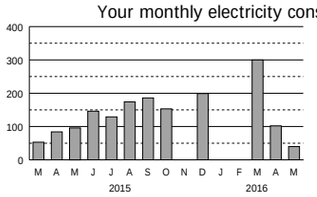

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.27		
Less : VAT	18.03		
Amount Net of VAT	150.24		
Less: BIR 2306	7.51		
BIR 2307	3.00	VATable Sales	150.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.73	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	157.76	TOTAL SALES	168.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/557.0/1190/0/32/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722201718527

DAYON,HERMINIA A TM

Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-665-4	7227530000-1	06/09/2016	MAY/2016	6,689.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72275300001

BC18/557.0/1190/0/32/05-27-2016/53

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068109828017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034778

06800300003

Date : 05-27-2016

BC20/172.0/700/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680030000-3

Collection Ref. Code : 1837-89-413-2

Customer Information----------

Name : GOOPIO,VICENTE A

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161007	Pole No	:	0234334
Serial No	:	40108046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	456
Period From	:	04-26-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	50	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.30
CURRENT BILL - MAY 2016		1,848.67
TOTAL AMOUNT DUE		1,848.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,341.81

Your monthly electricity consumption chart

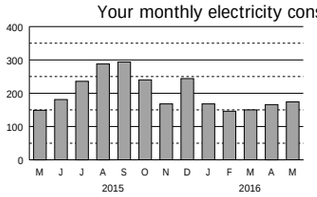

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.67		
Less : VAT	128.20		
Amount Net of VAT	1,720.47		
Less: BIR 2306	54.06		
BIR 2307	32.75	VATable Sales	1,720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.66	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,761.86	TOTAL SALES	1,848.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068109828017

GOOPIO,VICENTE A

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-413-2	0680030000-3	06/09/2016	MAY/2016	1,848.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06800300003

BC20/172.0/700/0/10/05-27-2016/53

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470525434701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035738

47089229968

Date : 05-27-2016

BC20/172.0/1500/0234306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708922996-8

Collection Ref. Code : 1853-16-680-4

Customer Information----------

Name : VIRADOR,ROCHELLE CARINO

Premise Address : 33 VILLAGONZALO ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1161014	Pole No	:	0234306
Serial No	:	40108569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	850
Period From	:	04-26-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	233	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		431.82
CURRENT BILL - MAY 2016		3,575.14
TOTAL AMOUNT DUE		3,572.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,100.00

Your monthly electricity consumption chart

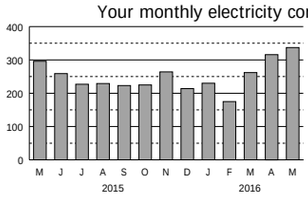

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.14		
Less : VAT	247.71		
Amount Net of VAT	3,327.43		
Less: BIR 2306	104.46		
BIR 2307	63.34	VATable Sales	3,327.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.63	VAT Zero Rated Sales	0.00
Add : VAT	247.71	VAT Amount	247.71
TOTAL AMOUNT DUE	3,407.34	TOTAL SALES	3,575.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470525434701

VIRADOR,ROCHELLE CARINO

Premise Address : 33 VILLAGONZALO ST.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-680-4	4708922996-8	06/09/2016	MAY/2016	3,572.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47089229968

BC20/172.0/1500/0/10/05-27-2016/53

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228066028698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048644

22858200003

Date : 05-27-2016

BC20/172.0/1700/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285820000-3

Collection Ref. Code : 1809-16-671-3

Customer Information----------

Name : OTERO,TEOFISTA

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161017	Pole No	:	0234313
Serial No	:	40108568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	247
Period From	:	04-26-2016	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		- 40.40
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.94
CURRENT BILL - MAY 2016		866.10
TOTAL AMOUNT DUE		865.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,974.00

Your monthly electricity consumption chart

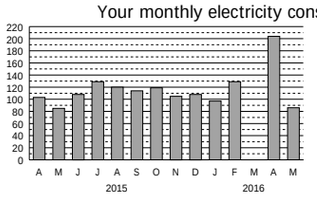

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.10		
Less : VAT	61.27		
Amount Net of VAT	804.83		
Less: BIR 2306	25.87		
BIR 2307	15.28	VATable Sales	804.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.68	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	824.95	TOTAL SALES	866.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228066028698

OTERO,TEOFISTA

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-671-3	2285820000-3	06/09/2016	MAY/2016	865.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22858200003

BC20/172.0/1700/0/10/05-27-2016/53

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615564956209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042552

61597200007

Date : 05-27-2016

BC20/172.0/3400/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159720000-7

Collection Ref. Code : 1827-85-947-4

Customer Information----------

Name : BAYA,CARMELITA C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077372	Pole No	:	0234222
Serial No	:	40014919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5035
Period From	:	04-26-2016	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	100	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		631.42
CURRENT BILL - MAY 2016		5,227.50
TOTAL AMOUNT DUE		5,227.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,257.00

Your monthly electricity consumption chart

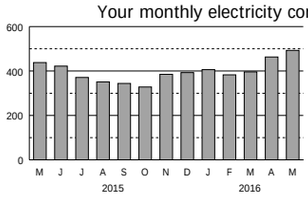

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.50		
Less : VAT	362.09		
Amount Net of VAT	4,865.41		
Less: BIR 2306	152.68		
BIR 2307	92.61	VATable Sales	4,865.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.12	VAT Zero Rated Sales	0.00
Add : VAT	362.09	VAT Amount	362.09
TOTAL AMOUNT DUE	4,982.21	TOTAL SALES	5,227.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615564956209

BAYA,CARMELITA C

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-947-4	6159720000-7	06/09/2016	MAY/2016	5,227.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61597200007

BC20/172.0/3400/0/10/05-27-2016/53

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438472980492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036411

43858200009

Date : 05-27-2016

BC20/172.0/3600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385820000-9

Collection Ref. Code : 1809-16-767-1

Customer Information----------

Name : CARINO,ABIAS

Premise Address : 23 1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1077339	Pole No	:	0234222
Serial No	:	40010236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3565
Period From	:	04-26-2016	Prev Rdg	:	3305
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.47
CURRENT BILL - MAY 2016		2,831.35
TOTAL AMOUNT DUE		2,830.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,182.00

Your monthly electricity consumption chart

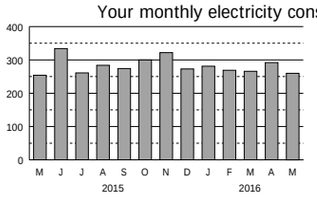

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.35		
Less : VAT	198.93		
Amount Net of VAT	2,632.42		
Less: BIR 2306	83.84		
BIR 2307	50.17	VATable Sales	2,632.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.41	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,697.34	TOTAL SALES	2,831.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438472980492

CARINO,ABIAS

Premise Address : 23 1 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-767-1	4385820000-9	06/09/2016	MAY/2016	2,830.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43858200009

BC20/172.0/3600/0/10/05-27-2016/53

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227003565259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047851

22770300006

Date : 05-27-2016

BC20/172.0/3800/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277030000-6

Collection Ref. Code : 1831-84-926-7

Customer Information----------

Name : CARINO,ANGELITO E

Premise Address : 43 1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1077336	Pole No	:	0234222
Serial No	:	40009456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2525
Period From	:	04-26-2016	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.11
CURRENT BILL - MAY 2016		2,335.86
TOTAL AMOUNT DUE		2,335.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,585.00

Your monthly electricity consumption chart

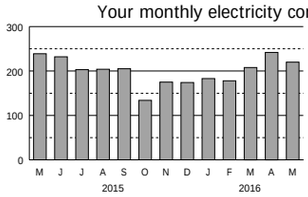

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.86		
Less : VAT	161.90		
Amount Net of VAT	2,173.96		
Less: BIR 2306	68.27		
BIR 2307	41.38	VATable Sales	2,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.31	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,335.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227003565259

CARINO,ANGELITO E

Premise Address : 43 1 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-926-7	2277030000-6	06/09/2016	MAY/2016	2,335.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22770300006

BC20/172.0/3800/0/10/05-27-2016/53

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575365992573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038274

57598200004

Date : 05-27-2016

BC20/172.0/4000/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759820000-4

Collection Ref. Code : 1823-90-323-1

Customer Information----------

Name : PUNAY,JULITA B

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096676	Pole No	:	0234222
Serial No	:	129122261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1991
Period From	:	04-26-2016	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.28
CURRENT BILL - MAY 2016		1,370.99
TOTAL AMOUNT DUE		1,370.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,832.00

Your monthly electricity consumption chart

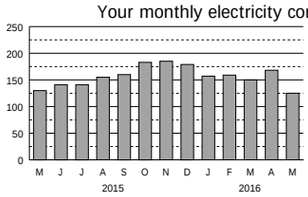

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.99		
Less : VAT	96.69		
Amount Net of VAT	1,274.30		
Less: BIR 2306	40.76		
BIR 2307	24.30	VATable Sales	1,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.24	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,305.93	TOTAL SALES	1,370.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/4000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575365992573

PUNAY,JULITA B
Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-323-1	5759820000-4	06/09/2016	MAY/2016	1,370.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57598200004

BC20/172.0/4000/0/10/05-27-2016/53

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256376912348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045675

25621401428

Date : 05-27-2016

BC20/172.0/5100/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562140142-8

Collection Ref. Code : 1851-53-485-7

Customer Information----------

Name : PACA,DENNIS FLORETA

Premise Address : 45 VILLAGONZALO 1,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1059564	Pole No	:	0234222
Serial No	:	125295320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,277.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.46
TOTAL AMOUNT DUE		- 1,274.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 28, 2013 - 5.75

Your monthly electricity consumption chart

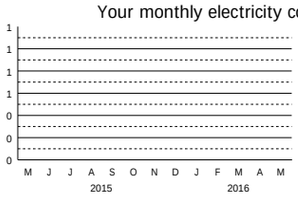

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256376912348

PACA,DENNIS FLORETA

Premise Address : 45 VILLAGONZALO 1,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-485-7	2562140142-8	06/09/2016	MAY/2016	- 1,274.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25621401428

BC20/172.0/5100/0/10/05-27-2016/53

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408341735162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038535

40848200008

Date : 05-27-2016

BC20/172.0/5200/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084820000-8

Collection Ref. Code : 1821-27-275-7

Customer Information----------

Name : FLORITA,SALVADOR F

Premise Address : VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1077375	Pole No	:	0234222
Serial No	:	40009330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3244
Period From	:	04-26-2016	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	50	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		296.20
CURRENT BILL - MAY 2016		2,452.41
TOTAL AMOUNT DUE		2,449.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,795.00

Your monthly electricity consumption chart

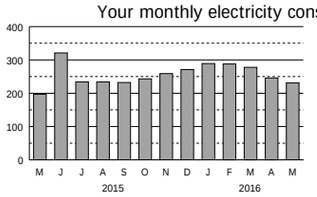

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.41		
Less : VAT	169.98		
Amount Net of VAT	2,282.43		
Less: BIR 2306	71.68		
BIR 2307	43.45	VATable Sales	2,282.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.30	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,337.28	TOTAL SALES	2,452.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408341735162

FLORITA,SALVADOR F

Premise Address : VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-275-7	4084820000-8	06/09/2016	MAY/2016	2,449.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40848200008

BC20/172.0/5200/0/10/05-27-2016/53

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638325975211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036287

63858200007

Date : 05-27-2016

BC20/172.0/5600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385820000-7

Collection Ref. Code : 1809-16-779-5

Customer Information----------

Name : VIDAL,GLORIA J

Premise Address : 27B VILLAGONZALO EXT

TIN :

Metering Information----------

Meter No	:	MTR1077347	Pole No	:	0234222
Serial No	:	40014929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6441
Period From	:	04-26-2016	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		116.02
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.67
CURRENT BILL - MAY 2016		3,894.09
TOTAL AMOUNT DUE		3,893.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,278.00

Your monthly electricity consumption chart

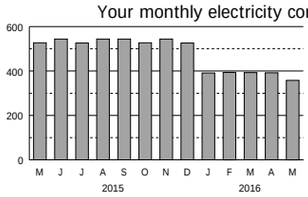

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.09		
Less : VAT	273.43		
Amount Net of VAT	3,620.66		
Less: BIR 2306	115.25		
BIR 2307	69.00	VATable Sales	3,620.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.41	VAT Zero Rated Sales	0.00
Add : VAT	273.43	VAT Amount	273.43
TOTAL AMOUNT DUE	3,709.84	TOTAL SALES	3,894.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638325975211

VIDAL,GLORIA J

Premise Address : 27B VILLAGONZALO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-779-5	6385820000-7	06/09/2016	MAY/2016	3,893.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63858200007

BC20/172.0/5600/0/10/05-27-2016/53

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701141316517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034817

70130300000

Date : 05-27-2016

BC20/172.0/5900/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013030000-0

Collection Ref. Code : 1843-26-992-9

Customer Information----------

Name : PIA,FELIPE T

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181259DS6	Pole No	:	0234166
Serial No	:	11332997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5116
Period From	:	04-26-2016	Prev Rdg	:	5099
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	276	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		175.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Surcharge	0.02 of 35.50	0.71
Sub-Total		2.16
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.54
CURRENT BILL - MAY 2016		189.47
Advance Payment/Credit Adjustments		- 1.12
TOTAL AMOUNT DUE		364.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 40.00

Your monthly electricity consumption chart

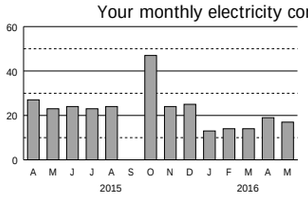

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.47		
Less : VAT	13.19		
Amount Net of VAT	176.28		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	176.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.32	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	180.51	TOTAL SALES	189.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701141316517

PIA,FELIPE T

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-992-9	7013030000-0	06/09/2016	MAY/2016	364.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70130300000

BC20/172.0/5900/0/10/05-27-2016/53

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170459495326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035643

17049200003

Date : 05-27-2016

BC20/172.0/6000/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704920000-3

Collection Ref. Code : 1825-59-974-2

Customer Information----------

Name : PIA,FELIPE T

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1085339	Pole No	:	0234222
Serial No	:	40041868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	254
Period From	:	04-26-2016	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		- 234.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 5, 2015 - 300.00

Your monthly electricity consumption chart

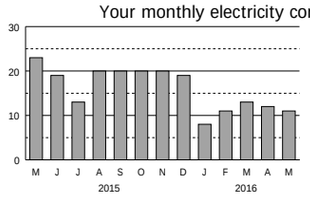

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170459495326

PIA,FELIPE T

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-974-2	1704920000-3	06/09/2016	MAY/2016	- 234.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17049200003

BC20/172.0/6000/0/10/05-27-2016/53

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782037537205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78288200005

BILLING STATEMENT

1005042687

Date : 05-27-2016

BC20/172.0/6100/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828820000-5

Collection Ref. Code : 1823-37-035-7

Customer Information----------

Name : VILLASIN,ARLENE F

Premise Address : VILLAGONZALO I #35A

TIN :

Metering Information----------

Meter No	:	MTR1096677	Pole No	:	0234222
Serial No	:	129121832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2049
Period From	:	04-26-2016	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,452.00

Your monthly electricity consumption chart

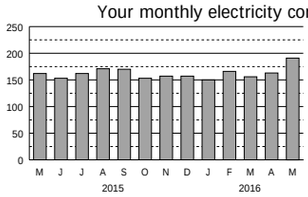

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782037537205

VILLASIN,ARLENE F

Premise Address : VILLAGONZALO I #35A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-035-7	7828820000-5	06/09/2016	MAY/2016	2,028.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78288200005

BC20/172.0/6100/0/10/05-27-2016/53

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923816633865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046139

92398200003

Date : 05-27-2016

BC20/172.0/6600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239820000-3

Collection Ref. Code : 1823-57-215-4

Customer Information----------

Name : FLORES,FELIPE C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096678	Pole No	:	0234222
Serial No	:	129123297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	881
Period From	:	04-26-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.56
CURRENT BILL - MAY 2016		588.06
TOTAL AMOUNT DUE		587.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 646.00

Your monthly electricity consumption chart

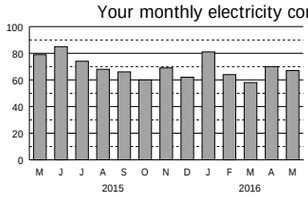

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.06		
Less : VAT	40.81		
Amount Net of VAT	547.25		
Less: BIR 2306	17.27		
BIR 2307	10.31	VATable Sales	547.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.67	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	560.48	TOTAL SALES	588.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923816633865

FLORES,FELIPE C

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-215-4	9239820000-3	06/09/2016	MAY/2016	587.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92398200003

BC20/172.0/6600/0/10/05-27-2016/53

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791171470171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047657

79109200000

Date : 05-27-2016

BC20/172.0/6700/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910920000-0

Collection Ref. Code : 1811-55-008-8

Customer Information----------

Name : DYGUAZO,ELSIE TM E.

Premise Address : 33 VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231300DS6	Pole No	:	0234215
Serial No	:	11140183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9976
Period From	:	04-26-2016	Prev Rdg	:	9881
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 22.74
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.10
CURRENT BILL - MAY 2016		978.97
TOTAL AMOUNT DUE		978.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,068.00

Your monthly electricity consumption chart

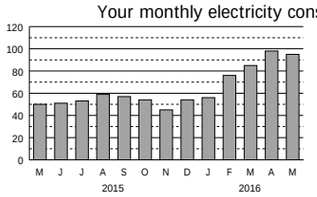

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.97		
Less : VAT	68.40		
Amount Net of VAT	910.57		
Less: BIR 2306	28.84		
BIR 2307	17.31	VATable Sales	910.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.42	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	932.82	TOTAL SALES	978.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791171470171

DYGUAZO,ELSIE TM E.

Premise Address : 33 VILLAGONZALO ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-008-8	7910920000-0	06/09/2016	MAY/2016	978.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79109200000 BC20/172.0/6700/0/10/05-27-2016/53 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715190812878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042134

71597200006

Date : 05-27-2016

BC20/172.0/7050/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159720000-6

Collection Ref. Code : 1827-85-950-4

Customer Information----------

Name : VILLASIN,MIGUEL F

Premise Address : VILLAGONZALO STREET

TIN :

Metering Information----------

Meter No	:	469877GS6	Pole No	:	0234152
Serial No	:	67166995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6256
Period From	:	04-26-2016	Prev Rdg	:	6199
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 558.15

Your monthly electricity consumption chart

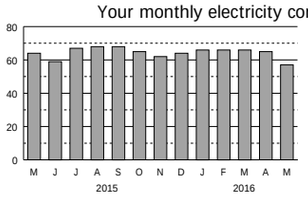

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7050/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715190812878

VILLASIN,MIGUEL F

Premise Address : VILLAGONZALO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-950-4	7159720000-6	06/09/2016	MAY/2016	430.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71597200006

BC20/172.0/7050/0/10/05-27-2016/53

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355001508487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046194

35539616926

Date : 05-27-2016

BC20/172.0/7051/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553961692-6

Collection Ref. Code : 1861-23-530-5

Customer Information----------

Name : AUNZO,MA. LUISA FAJARDO

Premise Address : TEJERO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067794	Pole No	:	0234152
Serial No	:	121451639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2970
Period From	:	04-26-2016	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 294.00

Your monthly electricity consumption chart

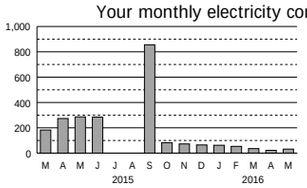

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7051/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355001508487

AUNZO,MA. LUISA FAJARDO

Premise Address : TEJERO,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-530-5	3553961692-6	06/09/2016	MAY/2016	177.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35539616926

BC20/172.0/7051/0/10/05-27-2016/53

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484530900105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042733

48408200003

Date : 05-27-2016

BC20/172.0/7100/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840820000-3

Collection Ref. Code : 1827-96-962-8

Customer Information----------

Name : MOJANA,ELISA O

Premise Address : VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	273340GS6	Pole No	:	0234180
Serial No	:	45988673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51150
Period From	:	04-26-2016	Prev Rdg	:	50673
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		610.93
CURRENT BILL - MAY 2016		5,058.01
TOTAL AMOUNT DUE		5,057.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 9,994.00

Your monthly electricity consumption chart

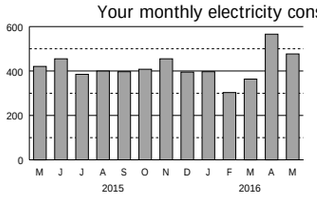

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.01		
Less : VAT	350.34		
Amount Net of VAT	4,707.67		
Less: BIR 2306	147.75		
BIR 2307	89.61	VATable Sales	4,707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.31	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,820.65	TOTAL SALES	5,058.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484530900105

MOJANA,ELISA O

Premise Address : VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-962-8	4840820000-3	06/09/2016	MAY/2016	5,057.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48408200003

BC20/172.0/7100/0/10/05-27-2016/53

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315560814917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043653

31508200008

Date : 05-27-2016

BC20/172.0/7500/0234194/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150820000-8

Collection Ref. Code : 1829-16-983-1

Customer Information----------

Name : FLORITA,NIEVES F

Premise Address : 41 B VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	269179GS6	Pole No	:	0234194
Serial No	:	47785464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37696
Period From	:	04-26-2016	Prev Rdg	:	37152
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	350	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		696.67
CURRENT BILL - MAY 2016		5,767.67
TOTAL AMOUNT DUE		5,753.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,950.00

Your monthly electricity consumption chart

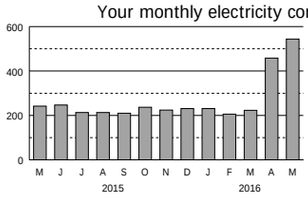

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,767.67		
Less : VAT	399.47		
Amount Net of VAT	5,368.20		
Less: BIR 2306	168.46		
BIR 2307	102.18	VATable Sales	5,368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.56	VAT Zero Rated Sales	0.00
Add : VAT	399.47	VAT Amount	399.47
TOTAL AMOUNT DUE	5,497.03	TOTAL SALES	5,767.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315560814917

FLORITA,NIEVES F

Premise Address : 41 B VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-983-1	3150820000-8	06/09/2016	MAY/2016	5,753.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31508200008

BC20/172.0/7500/0/10/05-27-2016/53

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649718300357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64920300007

BILLING STATEMENT

1005042138

Date : 05-27-2016

BC20/172.0/7600/0234194/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492030000-7

Collection Ref. Code : 1829-92-992-5

Customer Information----------

Name : FLORITA,CECILIA D TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	267539GS6	Pole No	:	0234194
Serial No	:	46670079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19941
Period From	:	04-26-2016	Prev Rdg	:	19745
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	470	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.39
CURRENT BILL - MAY 2016		2,081.64
Advance Payment/Credit Adjustments		- 9.50
TOTAL AMOUNT DUE		2,071.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,113.00

Your monthly electricity consumption chart

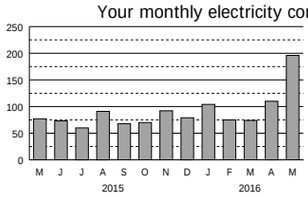

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.64		
Less : VAT	144.30		
Amount Net of VAT	1,937.34		
Less: BIR 2306	60.85		
BIR 2307	36.88	VATable Sales	1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.61	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,983.91	TOTAL SALES	2,081.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649718300357

FLORITA,CECILIA D TM

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-992-5	6492030000-7	06/09/2016	MAY/2016	2,071.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64920300007

BC20/172.0/7600/0/10/05-27-2016/53

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938433770082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035878

93830596628

Date : 05-27-2016

BC20/172.0/7790/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383059662-8

Collection Ref. Code : 1861-21-500-2

Customer Information----------

Name : JAPAY,EDERLY VILLAGONZALO

Premise Address : 41-A1 VILLAGONZALLO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052737	Pole No	:	0234180
Serial No	:	121449331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2798
Period From	:	04-26-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	585	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.03
CURRENT BILL - MAY 2016		2,843.68
TOTAL AMOUNT DUE		2,842.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,790.00

Your monthly electricity consumption chart

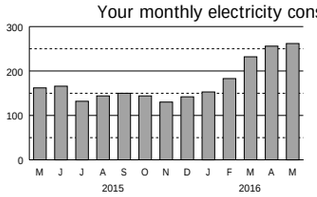

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.68		
Less : VAT	199.45		
Amount Net of VAT	2,644.23		
Less: BIR 2306	84.08		
BIR 2307	50.39	VATable Sales	2,644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.76	VAT Zero Rated Sales	0.00
Add : VAT	199.45	VAT Amount	199.45
TOTAL AMOUNT DUE	2,709.21	TOTAL SALES	2,843.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7790/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938433770082

JAPAY,EDERLY VILLAGONZALO

Premise Address : 41-A1 VILLAGONZALLO ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-500-2	9383059662-8	06/09/2016	MAY/2016	2,842.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93830596628

BC20/172.0/7790/0/10/05-27-2016/53

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193677048969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047848

19319200002

Date : 05-27-2016

BC20/172.0/7800/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931920000-2

Collection Ref. Code : 1813-29-152-7

Customer Information----------

Name : VELARDE,FLORO JR TM J.

Premise Address : VILLAGONZALO 1,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016800	Pole No	:	0234180
Serial No	:	121759187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8775
Period From	:	04-26-2016	Prev Rdg	:	8180
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	620	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.5013/kWh	298.27
System Loss Charge	0.7989/kWh	475.35
Sub-Total		3,889.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		187.93
Transmission		7.40
System Loss		27.12
Distribution		204.90
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		764.33
CURRENT BILL - MAY 2016		6,412.26
TOTAL AMOUNT DUE		6,412.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 5,543.53

Your monthly electricity consumption chart

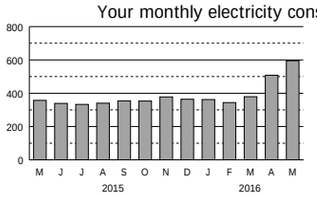

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.26		
Less : VAT	438.51		
Amount Net of VAT	5,973.75		
Less: BIR 2306	186.25		
BIR 2307	113.81	VATable Sales	5,973.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,673.69	VAT Zero Rated Sales	0.00
Add : VAT	438.51	VAT Amount	438.51
TOTAL AMOUNT DUE	6,112.20	TOTAL SALES	6,412.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193677048969

VELARDE,FLORO JR TM J.

Premise Address : VILLAGONZALO 1,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-152-7	1931920000-2	06/09/2016	MAY/2016	6,412.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19319200002

BC20/172.0/7800/0/10/05-27-2016/53

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754692099484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045460

75497200008

Date : 05-27-2016

BC20/172.0/8000/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549720000-8

Collection Ref. Code : 1827-76-503-8

Customer Information----------

Name : ROTA,LEOVY L

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	262284GS6	Pole No	:	0234180
Serial No	:	44207925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41082
Period From	:	04-26-2016	Prev Rdg	:	40708
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	145	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		479.17
CURRENT BILL - MAY 2016		3,967.04
TOTAL AMOUNT DUE		3,967.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,470.75

Your monthly electricity consumption chart

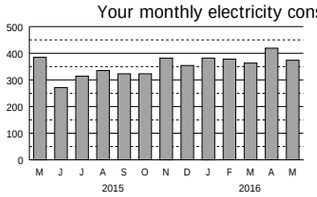

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.04		
Less : VAT	274.82		
Amount Net of VAT	3,692.22		
Less: BIR 2306	115.89		
BIR 2307	70.28	VATable Sales	3,692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.05	VAT Zero Rated Sales	0.00
Add : VAT	274.82	VAT Amount	274.82
TOTAL AMOUNT DUE	3,780.87	TOTAL SALES	3,967.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754692099484

ROTA,LEOVY L

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-503-8	7549720000-8	06/09/2016	MAY/2016	3,967.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75497200008

BC20/172.0/8000/0/10/05-27-2016/53

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737270229474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73731300007

BILLING STATEMENT

1005035397

Date : 05-27-2016

BC20/172.0/8300/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373130000-7

Collection Ref. Code : 1835-55-425-3

Customer Information----------

Name : RICAFORT,ANNELYN E TM

Premise Address : 68-I VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	112895DS6	Pole No	:	0234152
Serial No	:	20313564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40594
Period From	:	04-26-2016	Prev Rdg	:	40550
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		283.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 26.00

Your monthly electricity consumption chart

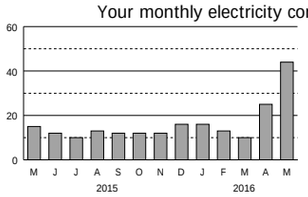

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737270229474

RICAFORT,ANNELYN E TM
Premise Address : 68-I VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-425-3	7373130000-7	06/09/2016	MAY/2016	283.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73731300007

BC20/172.0/8300/0/10/05-27-2016/53

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548821805300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041526

54858200006

Date : 05-27-2016

BC20/172.0/8700/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485820000-6

Collection Ref. Code : 1809-16-887-2

Customer Information----------

Name : FAJARDO,ANGELITA T

Premise Address : BK 56 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	272276GS6	Pole No	:	0234152
Serial No	:	43076495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24298
Period From	:	04-26-2016	Prev Rdg	:	24220
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
Advance Payment/Credit Adjustments		- 529.18
TOTAL AMOUNT DUE		176.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 516.00

Your monthly electricity consumption chart

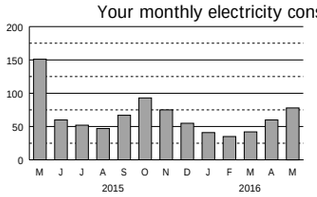

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548821805300

FAJARDO,ANGELITA T

Premise Address : BK 56 VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-887-2	5485820000-6	06/09/2016	MAY/2016	176.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54858200006

BC20/172.0/8700/0/10/05-27-2016/53

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348146350150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042882

34858200008

Date : 05-27-2016

BC20/172.0/9200/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485820000-8

Collection Ref. Code : 1809-16-875-9

Customer Information----------

Name : NUEZ,GLORIA V

Premise Address : BK 63 D T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142212	Pole No	:	0267100
Serial No	:	40027912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		5.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,251.00

Your monthly electricity consumption chart

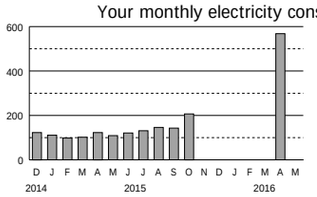

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348146350150

NUEZ,GLORIA V

Premise Address : BK 63 D T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-875-9	3485820000-8	06/09/2016	MAY/2016	5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34858200008

BC20/172.0/9200/0/10/05-27-2016/53

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007930585835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037877

00711115667

Date : 05-27-2016

BC20/172.0/9230/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071111566-7

Collection Ref. Code : 1859-89-572-7

Customer Information----------

Name : FERNANDEZ,MERIAM FLORITA

Premise Address : VILLAGONZALO 1,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050134	Pole No	:	0234166
Serial No	:	126811951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2800
Period From	:	04-26-2016	Prev Rdg	:	2647
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.47
CURRENT BILL - MAY 2016		1,661.95
TOTAL AMOUNT DUE		1,661.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,583.00

Your monthly electricity consumption chart

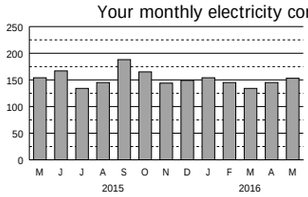

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.95		
Less : VAT	116.63		
Amount Net of VAT	1,545.32		
Less: BIR 2306	49.15		
BIR 2307	29.45	VATable Sales	1,545.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.72	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,583.35	TOTAL SALES	1,661.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9230/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007930585835

FERNANDEZ,MERIAM FLORITA

Premise Address : VILLAGONZALO 1,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-572-7	0071111566-7	06/09/2016	MAY/2016	1,661.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00711115667

BC20/172.0/9230/0/10/05-27-2016/53

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779414271637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041265

77931947962

Date : 05-27-2016

BC20/172.0/9231/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793194796-2

Collection Ref. Code : 1863-73-725-1

Customer Information----------

Name : ENRIQUEZ,LINETH BARRETA

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142451	Pole No	:	0234152
Serial No	:	40099597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	136
Period From	:	04-26-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 277.00

Your monthly electricity consumption chart

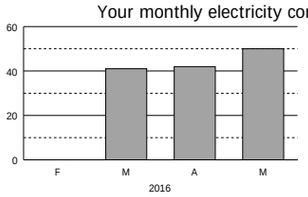

Avg Monthly Usage : 33.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9231/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779414271637

ENRIQUEZ,LINETH BARRETA

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-725-1	7793194796-2	06/09/2016	MAY/2016	326.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77931947962

BC20/172.0/9231/0/10/05-27-2016/53

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203950983769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035509

20350300008

Date : 05-27-2016

BC20/172.0/9500/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035030000-8

Collection Ref. Code : 1831-46-137-4

Customer Information----------

Name : ENRIQUEZ,MARICHU A

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142215	Pole No	:	0267100
Serial No	:	40027939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	329
Period From	:	04-26-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 109.77
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.08
CURRENT BILL - MAY 2016(ESTIMATE)		537.40
Advance Payment/Credit Adjustments		- 260.22
TOTAL AMOUNT DUE		536.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 283.00

Your monthly electricity consumption chart

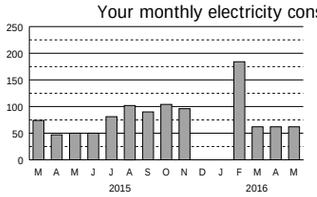

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.40		
Less : VAT	37.03		
Amount Net of VAT	500.37		
Less: BIR 2306	15.66		
BIR 2307	9.42	VATable Sales	500.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.29	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	512.32	TOTAL SALES	537.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203950983769

ENRIQUEZ,MARICHU A

Premise Address : VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-137-4	2035030000-8	06/09/2016	MAY/2016	536.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20350300008

BC20/172.0/9500/0/10/05-27-2016/53

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877410196549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039832

87719200005

Date : 05-27-2016

BC20/172.0/9600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771920000-5

Collection Ref. Code : 1825-29-989-7

Customer Information----------

Name : VILLASIN,CECILIA Z

Premise Address : VILLAGONZALO I,U ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1077337	Pole No	:	0234222
Serial No	:	40013433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5851
Period From	:	04-26-2016	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	150	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,399.01
Transmission Charge	0.2986/kWh	193.79
System Loss Charge	0.8302/kWh	538.80
Sub-Total		4,131.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		205.00
Transmission		4.80
System Loss		31.13
Distribution		223.44
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		831.00
CURRENT BILL - MAY 2016		6,879.83
TOTAL AMOUNT DUE		6,879.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,520.00

Your monthly electricity consumption chart

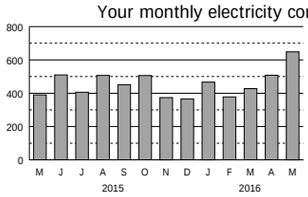

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,879.83		
Less : VAT	476.44		
Amount Net of VAT	6,403.39		
Less: BIR 2306	200.91		
BIR 2307	121.88	VATable Sales	6,403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,080.60	VAT Zero Rated Sales	0.00
Add : VAT	476.44	VAT Amount	476.44
TOTAL AMOUNT DUE	6,557.04	TOTAL SALES	6,879.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877410196549

VILLASIN,CECILIA Z

Premise Address : VILLAGONZALO I,U ALVIOLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-989-7	8771920000-5	06/09/2016	MAY/2016	6,879.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87719200005

BC20/172.0/9600/0/10/05-27-2016/53

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248686434432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041419

24858200009

Date : 05-27-2016

BC20/172.0/9800/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485820000-9

Collection Ref. Code : 1809-16-872-4

Customer Information----------

Name : VILLAFLOR,ENRIQUE

Premise Address : 34E1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1142213	Pole No	:	0267100
Serial No	:	40027938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	332
Period From	:	03-27-2016	Prev Rdg	:	203
No of Days	:	60	Diff Rdg	:	129
Avg kWh/day	:	2.15	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Discount	-0.2 of 1,195.34	- 239.07
Sub-Total		- 239.07
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		- 17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		143.72
CURRENT BILL - MAY 2016(ESTIMATE)		1,099.99
TOTAL AMOUNT DUE		99.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

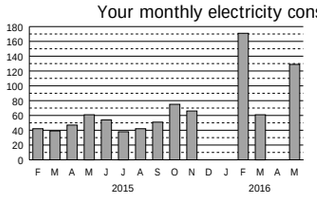

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.99		
Less : VAT	75.10		
Amount Net of VAT	1,024.89		
Less: BIR 2306	31.76		
BIR 2307	19.27	VATable Sales	1,024.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.86	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,048.96	TOTAL SALES	1,099.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248686434432

VILLAFLOR,ENRIQUE

Premise Address : 34E1 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-872-4	2485820000-9	06/09/2016	MAY/2016	99.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24858200009

BC20/172.0/9800/0/10/05-27-2016/53

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480256049508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040754

48049200008

Date : 05-27-2016

BC20/172.0/9900/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804920000-8

Collection Ref. Code : 1841-34-965-8

Customer Information----------

Name : ENRIQUEZ,ANECITO JR C

Premise Address : 34-BI VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142210	Pole No	:	0267100
Serial No	:	40027837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	624
Period From	:	04-26-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	170	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.49
CURRENT BILL - MAY 2016(ESTIMATE)		1,238.74
TOTAL AMOUNT DUE		1,238.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,202.00

Your monthly electricity consumption chart

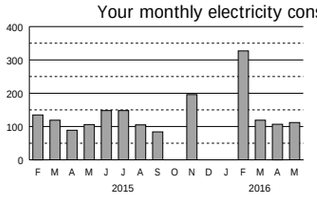

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.74		
Less : VAT	85.94		
Amount Net of VAT	1,152.80		
Less: BIR 2306	36.47		
BIR 2307	21.99	VATable Sales	1,152.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.34	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,180.28	TOTAL SALES	1,238.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480256049508

ENRIQUEZ,ANECITO JR C

Premise Address : 34-BI VILLAGONZALO ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-965-8	4804920000-8	06/09/2016	MAY/2016	1,238.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48049200008

BC20/172.0/9900/0/10/05-27-2016/53

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308937125022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038628

30858200006

Date : 05-27-2016

BC20/172.0/10000/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085820000-6

Collection Ref. Code : 1809-16-443-5

Customer Information----------

Name : UY,GAVINO

Premise Address : U ALVIOLA ST,COR T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142151	Pole No	:	0267065
Serial No	:	40027891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	04-26-2016	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016(ESTIMATE)		295.35
TOTAL AMOUNT DUE		295.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 548.00

Your monthly electricity consumption chart

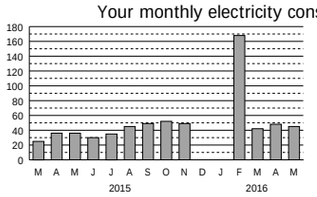

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308937125022

UY,GAVINO

Premise Address : U ALVIOLA ST,COR T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-443-5	3085820000-6	06/09/2016	MAY/2016	295.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30858200006

BC20/172.0/10000/0/10/05-27-2016/53

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966468620928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051779

96634989188

Date : 05-27-2016

BC20/172.0/10210/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663498918-8

Collection Ref. Code : 1853-46-977-7

Customer Information----------

Name : TALLO,LORELI LUCERO

Premise Address : 48-D U. ALVIOLA ST.,VILLAGONZALO,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142208	Pole No	:	0267086
Serial No	:	40027838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	209
Period From	:	04-26-2016	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016(ESTIMATE)		205.81
TOTAL AMOUNT DUE		205.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 192.00

Your monthly electricity consumption chart

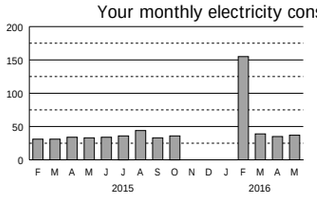

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10210/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966468620928

TALLO,LORELI LUCERO

Premise Address : 48-D U. ALVIOLA ST.,VILLAGONZALO,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-977-7	9663498918-8	06/09/2016	MAY/2016	205.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96634989188

BC20/172.0/10210/0/10/05-27-2016/53

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189041875963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045736

18922478641

Date : 05-27-2016

BC20/172.0/10230/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892247864-1

Collection Ref. Code : 1857-50-263-9

Customer Information----------

Name : VILLAHERMOSA,CARMELITA ALVAREZ

Premise Address : 50-B U ALVIOLA ST,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142192	Pole No	:	0267065
Serial No	:	40027933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2435
Period From	:	04-26-2016	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	490	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		541.84
CURRENT BILL - MAY 2016(ESTIMATE)		4,486.02
TOTAL AMOUNT DUE		4,485.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,553.00

Your monthly electricity consumption chart

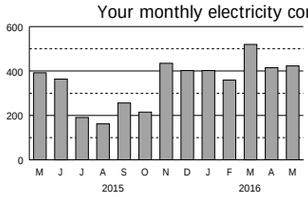

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.02		
Less : VAT	310.74		
Amount Net of VAT	4,175.28		
Less: BIR 2306	131.04		
BIR 2307	79.48	VATable Sales	4,175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.76	VAT Zero Rated Sales	0.00
Add : VAT	310.74	VAT Amount	310.74
TOTAL AMOUNT DUE	4,275.50	TOTAL SALES	4,486.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10230/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189041875963

VILLAHERMOSA,CARMELITA ALVAREZ

Premise Address : 50-B U ALVIOLA ST,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-263-9	1892247864-1	06/09/2016	MAY/2016	4,485.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18922478641

BC20/172.0/10230/0/10/05-27-2016/53

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508349467458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038491

50858200004

Date : 05-27-2016

BC20/172.0/10300/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085820000-4

Collection Ref. Code : 1809-16-503-2

Customer Information----------

Name : TALLO,MANUEL

Premise Address : U ALVIOLA ST,NR COR T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142171	Pole No	:	0267065
Serial No	:	40027911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	282
Period From	:	04-26-2016	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.35
CURRENT BILL - MAY 2016(ESTIMATE)		16.71
TOTAL AMOUNT DUE		14.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 70.00

Your monthly electricity consumption chart

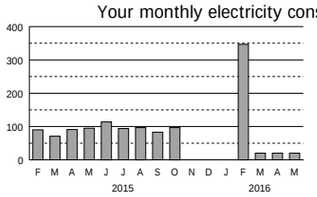

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.77		
Amount Net of VAT	15.94		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	15.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508349467458

TALLO,MANUEL

Premise Address : U ALVIOLA ST,NR COR T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-503-2	5085820000-4	06/09/2016	MAY/2016	14.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50858200004 BC20/172.0/10300/0/10/05-27-2016/53 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408511004647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038296

40858200005

Date : 05-27-2016

BC20/172.0/10400/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085820000-5

Collection Ref. Code : 1809-16-500-8

Customer Information----------

Name : ARROGANTE,TIRSO P

Premise Address : 49B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142170	Pole No	:	0267065
Serial No	:	40027937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016(ESTIMATE)		7.56
Advance Payment/Credit Adjustments		- 2.15
TOTAL AMOUNT DUE		6.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6.37

Your monthly electricity consumption chart

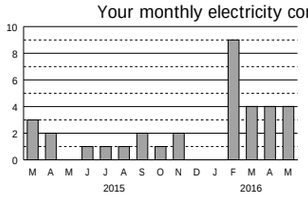

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408511004647

ARROGANTE,TIRSO P

Premise Address : 49B U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-500-8	4085820000-5	06/09/2016	MAY/2016	6.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40858200005

BC20/172.0/10400/0/10/05-27-2016/53

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608224074963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038239

60858200003

Date : 05-27-2016

BC20/172.0/10500/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085820000-3

Collection Ref. Code : 1809-16-506-7

Customer Information----------

Name : BUYTRAGO,DOLLY

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1142169	Pole No	:	0267065
Serial No	:	40027909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	171
Period From	:	04-26-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.85
CURRENT BILL - MAY 2016(ESTIMATE)		13.33
TOTAL AMOUNT DUE		37.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 1,282.00

Your monthly electricity consumption chart

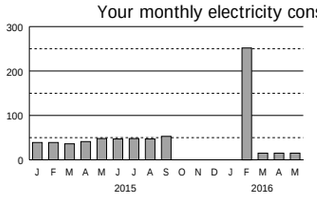

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.33		
Less : VAT	0.66		
Amount Net of VAT	12.67		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	12.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.22	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608224074963

BUYTRAGO,DOLLY

Premise Address : U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-506-7	6085820000-3	06/09/2016	MAY/2016	37.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60858200003

BC20/172.0/10500/0/10/05-27-2016/53

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552438952259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044073

55225696446

Date : 05-27-2016

BC20/172.0/10610/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522569644-6

Collection Ref. Code : 1859-55-557-8

Customer Information----------

Name : AUDITOR,JAN MICHAEL ARROGANTE

Premise Address : 49-B U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142207	Pole No	:	0267065
Serial No	:	40027904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	146
Period From	:	04-26-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016(ESTIMATE)		85.61
TOTAL AMOUNT DUE		85.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 93.78

Your monthly electricity consumption chart

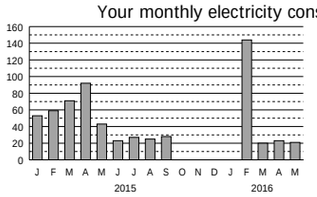

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10610/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552438952259

AUDITOR,JAN MICHAEL ARROGANTE

Premise Address : 49-B U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-557-8	5522569644-6	06/09/2016	MAY/2016	85.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55225696446

BC20/172.0/10610/0/10/05-27-2016/53

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019476449484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045719

01989200009

Date : 05-27-2016

BC20/172.0/10800/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198920000-9

Collection Ref. Code : 1837-62-854-8

Customer Information----------

Name : FUENTES,ERIC TM B

Premise Address : 49 B U ALVIOLA ST,VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142167	Pole No	:	0267065
Serial No	:	40027935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	409
Period From	:	04-26-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016(ESTIMATE)		222.26
TOTAL AMOUNT DUE		222.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 268.63

Your monthly electricity consumption chart

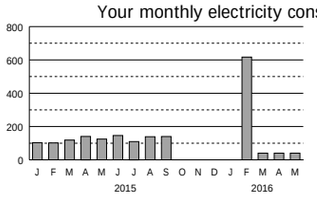

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019476449484

FUENTES,ERIC TM B

Premise Address : 49 B U ALVIOLA ST,VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-854-8	0198920000-9	06/09/2016	MAY/2016	222.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01989200009 BC20/172.0/10800/0/10/05-27-2016/53 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318640388159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044936

31858200004

Date : 05-27-2016

BC20/172.0/11600/0267093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185820000-4

Collection Ref. Code : 1809-16-545-8

Customer Information----------

Name : BELTRAN,EDITHA

Premise Address : VILLAGONZALO 2 NR COR,RAUL BELCHES

TIN :

Metering Information----------

Meter No	:	MTR1142190	Pole No	:	0267093
Serial No	:	40027908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	254
Period From	:	04-26-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016(ESTIMATE)		288.88
TOTAL AMOUNT DUE		288.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 277.00

Your monthly electricity consumption chart

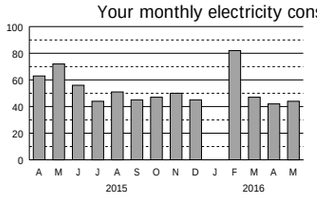

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318640388159

BELTRAN,EDITHA

Premise Address : VILLAGONZALO 2 NR COR,RAUL BELCHES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-545-8	3185820000-4	06/09/2016	MAY/2016	288.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31858200004

BC20/172.0/11600/0/10/05-27-2016/53

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418487686174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043346

41858200003

Date : 05-27-2016

BC20/172.0/11700/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185820000-3

Collection Ref. Code : 1809-16-551-2

Customer Information----------

Name : OLMEDO,MANUEL

Premise Address : 53 C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	MTR1142191	Pole No	:	0267065
Serial No	:	40027936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 604.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 147.22
TOTAL AMOUNT DUE		- 746.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 20.00

Your monthly electricity consumption chart

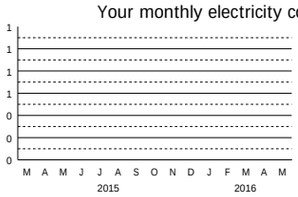

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418487686174

OLMEDO,MANUEL

Premise Address : 53 C VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-551-2	4185820000-3	06/09/2016	MAY/2016	- 746.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41858200003

BC20/172.0/11700/0/10/05-27-2016/53

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081701102495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042079

08140300008

Date : 05-27-2016

BC20/172.0/12700/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814030000-8

Collection Ref. Code : 1831-32-899-2

Customer Information----------

Name : YAP,NORMA T

Premise Address : U ALVIOLA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142149	Pole No	:	0267086
Serial No	:	40027874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	465
Period From	:	04-26-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	840	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016(ESTIMATE)		706.24
Payment Arrangement		812.45
TOTAL AMOUNT DUE		1,522.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 812.45

Your monthly electricity consumption chart

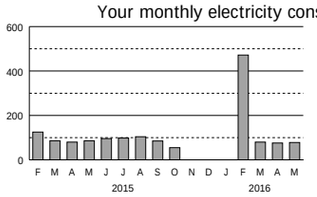

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081701102495

YAP,NORMA T

Premise Address : U ALVIOLA ST,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-899-2	0814030000-8	06/09/2016	MAY/2016	1,522.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08140300008

BC20/172.0/12700/0/10/05-27-2016/53

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222914461795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045585

22249200001

Date : 05-27-2016

BC20/172.0/12800/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224920000-1

Collection Ref. Code : 1825-69-968-2

Customer Information----------

Name : DY,NELSON (M-9)

Premise Address : COR T PADILLA &,MJ CUENCO AVE,C/O AGENCIA MAYOR

TIN :

Metering Information----------

Meter No	:	203702WS6	Pole No	:	0259924
Serial No	:	43742252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41354
Period From	:	04-26-2016	Prev Rdg	:	41134
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	3320	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.5013/kWh	110.29
System Loss Charge	0.7989/kWh	175.76
Sub-Total		1,438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.49
Transmission		2.73
System Loss		10.03
Distribution		76.14
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		283.02
CURRENT BILL - MAY 2016		2,374.49
TOTAL AMOUNT DUE		2,374.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,425.00

Your monthly electricity consumption chart

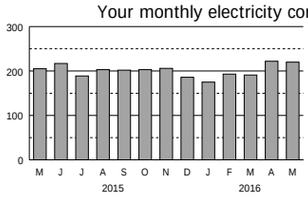

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.49		
Less : VAT	162.52		
Amount Net of VAT	2,211.97		
Less: BIR 2306	69.03		
BIR 2307	42.14	VATable Sales	2,211.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.80	VAT Zero Rated Sales	0.00
Add : VAT	162.52	VAT Amount	162.52
TOTAL AMOUNT DUE	2,263.32	TOTAL SALES	2,374.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222914461795

DY,NELSON (M-9)

Premise Address : COR T PADILLA &,MJ CUENCO AVE,C/O AGENCIA MAYOR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-968-2	2224920000-1	06/09/2016	MAY/2016	2,374.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22249200001

BC20/172.0/12800/0/10/05-27-2016/53

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812265363401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040092

81249200007

Date : 05-27-2016

BC20/172.0/13200/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124920000-7

Collection Ref. Code : 1825-69-956-9

Customer Information----------

Name : DY,NELSON (M-5)

Premise Address : COR T PADILLA &,MJ CUENCO AVE,C/O AQUASOFT

TIN :

Metering Information----------

Meter No	:	271585GS6	Pole No	:	0259924
Serial No	:	43755461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41458
Period From	:	04-26-2016	Prev Rdg	:	40596
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	2790	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,514.55
Transmission Charge	0.5013/kWh	432.12
System Loss Charge	0.7989/kWh	688.65
Sub-Total		5,635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,110.50	202.21
Sub-Total		275.57
Government Charges		
Franchise Tax - Local		62.87
Value Added Tax		
Generation		272.29
Transmission		10.71
System Loss		39.28
Distribution		296.57
Others		40.61
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,133.00
CURRENT BILL - MAY 2016		9,515.33
TOTAL AMOUNT DUE		9,515.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 10,110.53

Your monthly electricity consumption chart

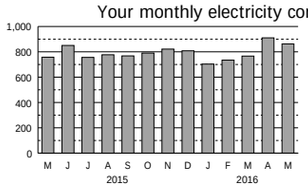

Avg Monthly Usage : 792.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,515.33		
Less : VAT	659.46		
Amount Net of VAT	8,855.87		
Less: BIR 2306	279.89		
BIR 2307	168.90	VATable Sales	8,855.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,407.08	VAT Zero Rated Sales	0.00
Add : VAT	659.46	VAT Amount	659.46
TOTAL AMOUNT DUE	9,066.54	TOTAL SALES	9,515.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812265363401

DY,NELSON (M-5)

Premise Address : COR T PADILLA &,MJ CUENCO AVE,C/O AQUASOFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-956-9	8124920000-7	06/09/2016	MAY/2016	9,515.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81249200007

BC20/172.0/13200/0/10/05-27-2016/53

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712045244340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040326

71249200008

Date : 05-27-2016

BC20/172.0/13300/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124920000-8

Collection Ref. Code : 1825-69-953-4

Customer Information----------

Name : DY,NELSON (M-4)

Premise Address : COR T PADILLA &,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	31447GS6	Pole No	:	0259924
Serial No	:	80083820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65086
Period From	:	04-26-2016	Prev Rdg	:	65053
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	2790	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.5013/kWh	16.54
System Loss Charge	0.7989/kWh	26.36
Sub-Total		215.73
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.81
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		10.43
Transmission		0.41
System Loss		1.51
Distribution		11.93
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.01
CURRENT BILL - MAY 2016		360.97
Advance Payment/Credit Adjustments		- 46.74
TOTAL AMOUNT DUE		314.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 349.93

Your monthly electricity consumption chart

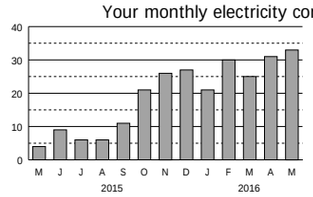

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.97		
Less : VAT	24.90		
Amount Net of VAT	336.07		
Less: BIR 2306	10.59		
BIR 2307	6.41	VATable Sales	336.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.07	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	343.97	TOTAL SALES	360.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712045244340

DY,NELSON (M-4)

Premise Address : COR T PADILLA &,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-953-4	7124920000-8	06/09/2016	MAY/2016	314.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71249200008

BC20/172.0/13300/0/10/05-27-2016/53

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612701372073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040381

61249200009

Date : 05-27-2016

BC20/172.0/13400/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124920000-9

Collection Ref. Code : 1825-69-944-5

Customer Information----------

Name : DY,NELSON (M-3)

Premise Address : COR T PADILLA &,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	248738DS6	Pole No	:	0259924
Serial No	:	12969695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16110
Period From	:	04-26-2016	Prev Rdg	:	16043
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	2790	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.5013/kWh	33.59
System Loss Charge	0.7989/kWh	53.53
Sub-Total		438.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.71
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		21.17
Transmission		0.83
System Loss		3.05
Distribution		23.61
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		86.63
CURRENT BILL - MAY 2016		727.07
Advance Payment/Credit Adjustments		- 2.13
TOTAL AMOUNT DUE		724.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 736.05

Your monthly electricity consumption chart

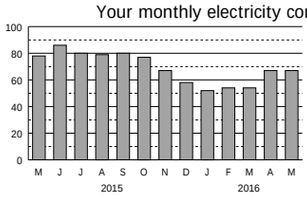

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.07		
Less : VAT	49.92		
Amount Net of VAT	677.15		
Less: BIR 2306	21.21		
BIR 2307	12.90	VATable Sales	677.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.04	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	692.96	TOTAL SALES	727.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612701372073

DY,NELSON (M-3)
Premise Address : COR T PADILLA &,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-944-5	6124920000-9	06/09/2016	MAY/2016	724.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61249200009

BC20/172.0/13400/0/10/05-27-2016/53

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512502060515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040730

51249200000

Date : 05-27-2016

BC20/172.0/13600/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124920000-0

Collection Ref. Code : 1825-69-935-6

Customer Information----------

Name : DY,NELSON (M-2)

Premise Address : COR T PADILLA &,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	271571GS6	Pole No	:	0259924
Serial No	:	43924628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16661
Period From	:	04-26-2016	Prev Rdg	:	16633
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	2790	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Surcharge	0.02 of 326.00	6.52
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.42
CURRENT BILL - MAY 2016		314.49
TOTAL AMOUNT DUE		314.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 325.89

Your monthly electricity consumption chart

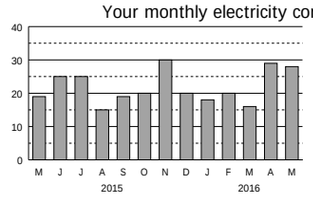

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.49		
Less : VAT	21.99		
Amount Net of VAT	292.50		
Less: BIR 2306	9.33		
BIR 2307	5.58	VATable Sales	292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.59	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	299.58	TOTAL SALES	314.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512502060515

DY,NELSON (M-2)

Premise Address : COR T PADILLA &,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-935-6	5124920000-0	06/09/2016	MAY/2016	314.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51249200000

BC20/172.0/13600/0/10/05-27-2016/53

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412367428953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040446

41249200001

Date : 05-27-2016

BC20/172.0/13700/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124920000-1

Collection Ref. Code : 1825-69-932-1

Customer Information----------

Name : DY,NELSON (M-1) B

Premise Address : COR T PADILLA & MJ CUENCO AVE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	268139 GS6	Pole No	:	0259924
Serial No	:	43469289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11824
Period From	:	04-26-2016	Prev Rdg	:	11542
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	470	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.5013/kWh	141.37
System Loss Charge	0.7989/kWh	225.29
Sub-Total		1,843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		89.07
Transmission		3.50
System Loss		12.84
Distribution		97.43
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.38
CURRENT BILL - MAY 2016		3,101.84
TOTAL AMOUNT DUE		3,101.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,649.45

Your monthly electricity consumption chart

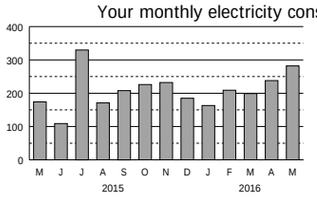

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.84		
Less : VAT	214.54		
Amount Net of VAT	2,887.30		
Less: BIR 2306	91.06		
BIR 2307	55.06	VATable Sales	2,887.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.18	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,955.72	TOTAL SALES	3,101.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412367428953

DY,NELSON (M-1) B

Premise Address : COR T PADILLA & MJ CUENCO AVE,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-932-1	4124920000-1	06/09/2016	MAY/2016	3,101.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41249200001 BC20/172.0/13700/0/10/05-27-2016/53 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318521618969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045153

31816156710

Date : 05-27-2016

BC20/172.0/14100/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181615671-0

Collection Ref. Code : 1851-52-113-5

Customer Information----------

Name : DEMECILLO,MARCELO LAHOYLAHOY

Premise Address : 61-C,T.PADILLA EXTENSION,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142164	Pole No	:	0242994
Serial No	:	40027951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1138
Period From	:	04-26-2016	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	466	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,237.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

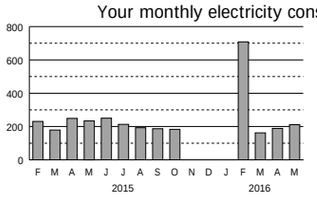

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318521618969

DEMECILLO,MARCELO LAHOYLAHOY

Premise Address : 61-C,T.PADILLA EXTENSION,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-113-5	3181615671-0	06/09/2016	MAY/2016	2,237.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31816156710

BC20/172.0/14100/0/10/05-27-2016/53

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008204724861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038294

00858200009

Date : 05-27-2016

BC20/172.0/14200/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085820000-9

Collection Ref. Code : 1809-16-422-2

Customer Information----------

Name : DEMECILLO,ROMANA

Premise Address : 61-C T. PADILLA EXT,4TH HSE FR COR ALVIOLA

TIN :

Metering Information----------

Meter No	:	MTR1160148	Pole No	:	0242994
Serial No	:	40107977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4921
Period From	:	04-26-2016	Prev Rdg	:	3952
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	0	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,074.94
Transmission Charge	0.2986/kWh	289.34
System Loss Charge	0.8302/kWh	804.46
Sub-Total		6,168.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 12,852.50	257.05
Sub-Total		339.52
Government Charges		
Franchise Tax - Local		69.64
Value Added Tax		
Generation		306.08
Transmission		7.17
System Loss		46.49
Distribution		333.31
Others		49.10
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,273.42
CURRENT BILL - MAY 2016		10,559.27
TOTAL AMOUNT DUE		10,558.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 12,853.00

Your monthly electricity consumption chart

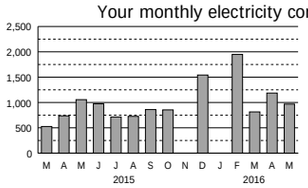

Avg Monthly Usage : 993.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,559.27		
Less : VAT	742.15		
Amount Net of VAT	9,817.12		
Less: BIR 2306	312.81		
BIR 2307	187.11	VATable Sales	9,817.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,317.20	VAT Zero Rated Sales	0.00
Add : VAT	742.15	VAT Amount	742.15
TOTAL AMOUNT DUE	10,059.35	TOTAL SALES	10,559.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008204724861

DEMECILLO,ROMANA

Premise Address : 61-C T. PADILLA EXT,4TH HSE FR COR ALVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-422-2	0085820000-9	06/09/2016	MAY/2016	10,558.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00858200009

BC20/172.0/14200/0/10/05-27-2016/53

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997821933602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048495

99758200002

Date : 05-27-2016

BC20/172.0/14400/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975820000-2

Collection Ref. Code : 1809-16-419-2

Customer Information----------

Name : JAYME,ANDREA

Premise Address : #61-E T. PADILLA EXT.,BK. MANING STORE

TIN :

Metering Information----------

Meter No	:	MTR1142158	Pole No	:	0242980
Serial No	:	40027945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	305
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		222.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 440.00

Your monthly electricity consumption chart

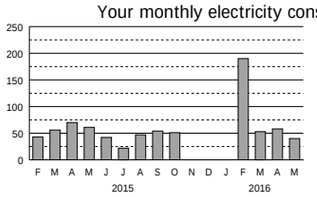

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997821933602

JAYME,ANDREA

Premise Address : #61-E T. PADILLA EXT.,BK. MANING STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-419-2	9975820000-2	06/09/2016	MAY/2016	222.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99758200002

BC20/172.0/14400/0/10/05-27-2016/53

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897880497068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89758200003

1005051466

Date : 05-27-2016

BC20/172.0/14900/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975820000-3

Collection Ref. Code : 1809-16-416-8

Customer Information----------

Name : FLORES,CECILIA L

Premise Address : 63 T PADILLA ST EXT

TIN :

Metering Information----------

Meter No	:	MTR1142203	Pole No	:	0242994
Serial No	:	40027952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	618
Period From	:	04-26-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.23
CURRENT BILL - MAY 2016		1,195.63
TOTAL AMOUNT DUE		1,176.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,120.00

Your monthly electricity consumption chart

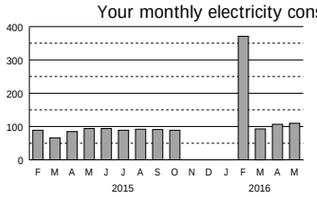

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.63		
Less : VAT	83.93		
Amount Net of VAT	1,111.70		
Less: BIR 2306	35.35		
BIR 2307	21.19	VATable Sales	1,111.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.16	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,139.09	TOTAL SALES	1,195.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897880497068

FLORES,CECILIA L

Premise Address : 63 T PADILLA ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-416-8	8975820000-3	06/09/2016	MAY/2016	1,176.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89758200003

BC20/172.0/14900/0/10/05-27-2016/53

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777298665052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039883

77719200006

Date : 05-27-2016

BC20/172.0/15100/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771920000-6

Collection Ref. Code : 1825-29-698-7

Customer Information----------

Name : QUERUBIN,PATRICIO T

Premise Address : 14 T. PADILLA EXT.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142156	Pole No	:	0242980
Serial No	:	40027967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1238
Period From	:	04-26-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	165	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.20
CURRENT BILL - MAY 2016		2,191.44
TOTAL AMOUNT DUE		2,190.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,177.00

Your monthly electricity consumption chart

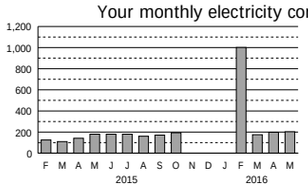

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.44		
Less : VAT	150.01		
Amount Net of VAT	2,041.43		
Less: BIR 2306	63.71		
BIR 2307	38.89	VATable Sales	2,041.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.83	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	2,088.84	TOTAL SALES	2,191.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777298665052

QUERUBIN,PATRICIO T

Premise Address : 14 T. PADILLA EXT.,,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-698-7	7771920000-6	06/09/2016	MAY/2016	2,190.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77719200006

BC20/172.0/15100/0/10/05-27-2016/53

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397624133463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051449

39758200008

Date : 05-27-2016

BC20/172.0/15700/0242924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975820000-8

Collection Ref. Code : 1809-16-392-7

Customer Information----------

Name : ROSAS,ANTONIO

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142131	Pole No	:	0242924
Serial No	:	40027885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1916
Period From	:	04-26-2016	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,390.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		394.68
CURRENT BILL - MAY 2016		3,267.92
TOTAL AMOUNT DUE		1,877.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 5,000.00

Your monthly electricity consumption chart

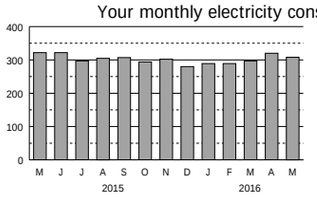

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.92		
Less : VAT	226.41		
Amount Net of VAT	3,041.51		
Less: BIR 2306	95.48		
BIR 2307	57.90	VATable Sales	3,041.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.13	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	3,114.54	TOTAL SALES	3,267.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397624133463

ROSAS,ANTONIO

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-392-7	3975820000-8	06/09/2016	MAY/2016	1,877.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39758200008

BC20/172.0/15700/0/10/05-27-2016/53

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748215937516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041903

74858200004

Date : 05-27-2016

BC20/172.0/15900/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485820000-4

Collection Ref. Code : 1809-16-893-7

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address : #2 T. PADILLA EXT.,BK. ALMACEN BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1142198	Pole No	:	0242903
Serial No	:	40027848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1146
Period From	:	04-26-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.62
CURRENT BILL - MAY 2016		2,053.07
TOTAL AMOUNT DUE		2,052.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,019.00

Your monthly electricity consumption chart

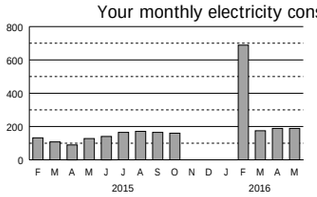

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.07		
Less : VAT	144.04		
Amount Net of VAT	1,909.03		
Less: BIR 2306	60.73		
BIR 2307	36.38	VATable Sales	1,909.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.92	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,955.96	TOTAL SALES	2,053.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748215937516

ARCENAS,VICENTE

Premise Address : #2 T. PADILLA EXT.,BK. ALMACEN BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-893-7	7485820000-4	06/09/2016	MAY/2016	2,052.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74858200004 BC20/172.0/15900/0/10/05-27-2016/53 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848448811195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040659

84858200003

Date : 05-27-2016

BC20/172.0/16000/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485820000-3

Collection Ref. Code : 1809-16-896-1

Customer Information----------

Name : ARCENAS,EMILIA F -DWN

Premise Address : 4 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142199	Pole No	:	0242903
Serial No	:	40027849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1074
Period From	:	04-26-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,123.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,009.00

Your monthly electricity consumption chart

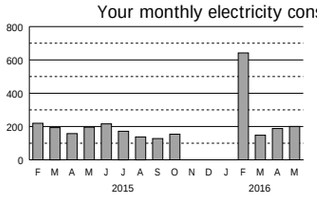

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848448811195

ARCENAS,EMILIA F -DWN

Premise Address : 4 T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-896-1	8485820000-3	06/09/2016	MAY/2016	2,123.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84858200003

BC20/172.0/16000/0/10/05-27-2016/53

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158757455688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049202

15858200007

Date : 05-27-2016

BC20/172.0/16200/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585820000-7

Collection Ref. Code : 1809-16-908-9

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address : 2 T PADILLA EXT,NR CENAPRO PUBLIC WEIGH

TIN :

Metering Information----------

Meter No	:	MTR1142144	Pole No	:	0242903
Serial No	:	40027873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1387
Period From	:	04-26-2016	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.56
CURRENT BILL - MAY 2016		2,417.50
TOTAL AMOUNT DUE		2,416.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,679.00

Your monthly electricity consumption chart

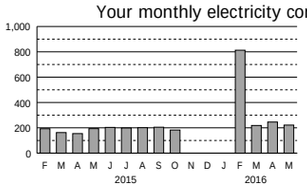

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.50		
Less : VAT	169.85		
Amount Net of VAT	2,247.65		
Less: BIR 2306	71.59		
BIR 2307	42.84	VATable Sales	2,247.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.22	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,303.07	TOTAL SALES	2,417.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158757455688

ARCENAS,VICENTE

Premise Address : 2 T PADILLA EXT,NR CENAPRO PUBLIC WEIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-908-9	1585820000-7	06/09/2016	MAY/2016	2,416.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15858200007

BC20/172.0/16200/0/10/05-27-2016/53

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195827906677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19598200004

BILLING STATEMENT

1005048545

Date : 05-27-2016

BC20/172.0/16300/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959820000-4

Collection Ref. Code : 1823-92-359-3

Customer Information----------

Name : ARCENAS,OSCAR F

Premise Address : NO.2 T PADILLA EXTN,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142134	Pole No	:	0242903
Serial No	:	40027892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3265
Period From	:	04-26-2016	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	2720	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,838.62
Transmission Charge	0.2986/kWh	161.84
System Loss Charge	0.8302/kWh	449.97
Sub-Total		3,450.43
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,325.00	126.50
Sub-Total		172.62
Government Charges		
Franchise Tax - Local		38.84
Value Added Tax		
Generation		171.20
Transmission		4.01
System Loss		26.00
Distribution		186.70
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		710.34
CURRENT BILL - MAY 2016		5,889.22
TOTAL AMOUNT DUE		5,889.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6,324.98

Your monthly electricity consumption chart

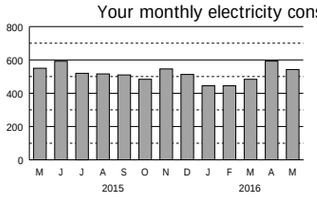

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.22		
Less : VAT	413.29		
Amount Net of VAT	5,475.93		
Less: BIR 2306	174.20		
BIR 2307	104.35	VATable Sales	5,475.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,197.38	VAT Zero Rated Sales	0.00
Add : VAT	413.29	VAT Amount	413.29
TOTAL AMOUNT DUE	5,610.67	TOTAL SALES	5,889.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195827906677

ARCENAS,OSCAR F

Premise Address : NO.2 T PADILLA EXTN,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-359-3	1959820000-4	06/09/2016	MAY/2016	5,889.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19598200004

BC20/172.0/16300/0/10/05-27-2016/53

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267685537159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034348

26758200005

Date : 05-27-2016

BC20/172.0/16600/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675820000-5

Collection Ref. Code : 1809-16-134-7

Customer Information----------

Name : ZAMORA,JOSE R

Premise Address : 89Z U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550240 GS6	Pole No	:	0267240
Serial No	:	68130106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11521
Period From	:	04-26-2016	Prev Rdg	:	11317
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.59
CURRENT BILL - MAY 2016		2,218.46
TOTAL AMOUNT DUE		2,217.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,307.00

Your monthly electricity consumption chart

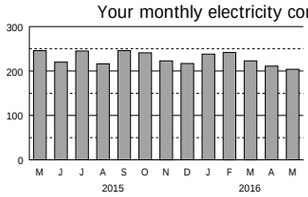

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.46		
Less : VAT	155.76		
Amount Net of VAT	2,062.70		
Less: BIR 2306	65.67		
BIR 2307	39.31	VATable Sales	2,062.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.72	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	2,113.48	TOTAL SALES	2,218.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267685537159

ZAMORA,JOSE R

Premise Address : 89Z U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-134-7	2675820000-5	06/09/2016	MAY/2016	2,217.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26758200005

BC20/172.0/16600/0/10/05-27-2016/53

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382027474013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042291

38209200005

Date : 05-27-2016

BC20/172.0/17000/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820920000-5

Collection Ref. Code : 1811-64-701-4

Customer Information----------

Name : IGNACIO,LUTHERLEE TM L.

Premise Address : T PADILLA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142136	Pole No	:	0242945
Serial No	:	40027878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 447.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 441.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 12, 2012 - 100.00

Your monthly electricity consumption chart

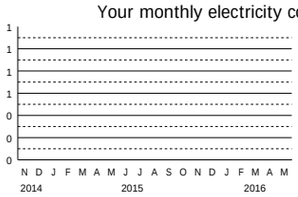

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382027474013

IGNACIO,LUTHERLEE TM L.

Premise Address : T PADILLA EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-701-4	3820920000-5	06/09/2016	MAY/2016	- 441.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38209200005

BC20/172.0/17000/0/10/05-27-2016/53

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297029210957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051201

29758200009

Date : 05-27-2016

BC20/172.0/17400/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975820000-9

Collection Ref. Code : 1809-16-389-7

Customer Information----------

Name : ORNOPIA,JULIE

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142129	Pole No	:	0242945
Serial No	:	40027955	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	886
Period From	:	04-26-2016	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,710.76

Your monthly electricity consumption chart

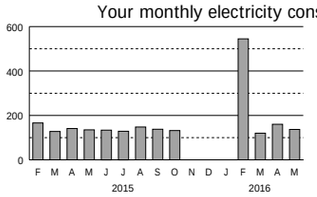

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297029210957

ORNOPIA,JULIE

Premise Address : T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-389-7	2975820000-9	06/09/2016	MAY/2016	1,456.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29758200009

BC20/172.0/17400/0/10/05-27-2016/53

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675247091463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038690

67540629655

Date : 05-27-2016

BC20/172.0/17410/0242924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754062965-5

Collection Ref. Code : 1857-49-023-1

Customer Information----------

Name : ALTURAS,CONCHITA ORNOPIA

Premise Address : 1-A T. PADILLA EXT.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142142	Pole No	:	0242924
Serial No	:	40027877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1472
Period From	:	04-26-2016	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	233	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		505.57
CURRENT BILL - MAY 2016		4,189.51
TOTAL AMOUNT DUE		4,189.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,819.00

Your monthly electricity consumption chart

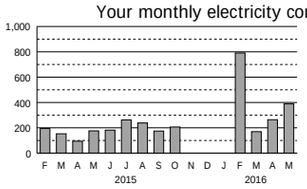

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.51		
Less : VAT	292.62		
Amount Net of VAT	3,896.89		
Less: BIR 2306	123.36		
BIR 2307	74.23	VATable Sales	3,896.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,699.30	VAT Zero Rated Sales	0.00
Add : VAT	292.62	VAT Amount	292.62
TOTAL AMOUNT DUE	3,991.92	TOTAL SALES	4,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17410/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675247091463

ALTURAS,CONCHITA ORNOPIA

Premise Address : 1-A T. PADILLA EXT.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-023-1	6754062965-5	06/09/2016	MAY/2016	4,189.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67540629655

BC20/172.0/17410/0/10/05-27-2016/53

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197076261618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049833

19758200000

Date : 05-27-2016

BC20/172.0/17500/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975820000-0

Collection Ref. Code : 1809-16-386-2

Customer Information----------

Name : RUFLO,CLARA B

Premise Address : 81A T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142130	Pole No	:	0242945
Serial No	:	40027960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5436
Period From	:	04-26-2016	Prev Rdg	:	4529
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	0	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,750.23
Transmission Charge	0.2986/kWh	270.83
System Loss Charge	0.8302/kWh	752.99
Sub-Total		5,774.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		63.39
Value Added Tax		
Generation		286.50
Transmission		6.71
System Loss		43.53
Distribution		312.02
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,161.12
CURRENT BILL - MAY 2016		9,612.55
TOTAL AMOUNT DUE		9,612.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 12,480.00

Your monthly electricity consumption chart

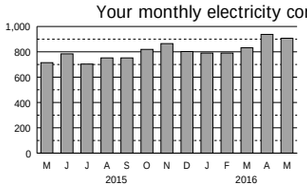

Avg Monthly Usage : 803.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,612.55		
Less : VAT	665.63		
Amount Net of VAT	8,946.92		
Less: BIR 2306	280.69		
BIR 2307	170.30	VATable Sales	8,946.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,495.93	VAT Zero Rated Sales	0.00
Add : VAT	665.63	VAT Amount	665.63
TOTAL AMOUNT DUE	9,161.56	TOTAL SALES	9,612.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197076261618

RUFLO,CLARA B

Premise Address : 81A T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-386-2	1975820000-0	06/09/2016	MAY/2016	9,612.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19758200000 BC20/172.0/17500/0/10/05-27-2016/53 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477344716395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039255

47758200001

Date : 05-27-2016

BC20/172.0/17600/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775820000-1

Collection Ref. Code : 1809-16-200-9

Customer Information----------

Name : RUFLO,CLARA B

Premise Address : 81A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142139	Pole No	:	0242952
Serial No	:	40027881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	951
Period From	:	04-26-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,572.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,722.00

Your monthly electricity consumption chart

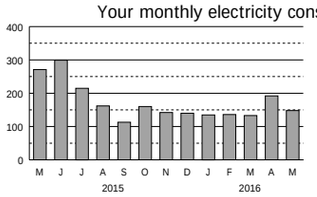

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477344716395

RUFLO,CLARA B
Premise Address : 81A U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-200-9	4775820000-1	06/09/2016	MAY/2016	1,572.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47758200001

BC20/172.0/17600/0/10/05-27-2016/53

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987100545601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043832

98758200004

Date : 05-27-2016

BC20/172.0/17700/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875820000-4

Collection Ref. Code : 1809-16-374-9

Customer Information----------

Name : COLLAMAT,ROQUE

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142119	Pole No	:	1072994
Serial No	:	40027869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	946
Period From	:	04-26-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.08
CURRENT BILL - MAY 2016		3,130.28
TOTAL AMOUNT DUE		3,129.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,286.00

Your monthly electricity consumption chart

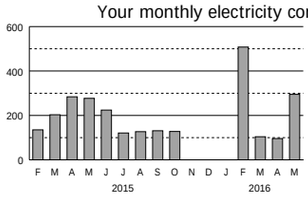

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.28		
Less : VAT	216.90		
Amount Net of VAT	2,913.38		
Less: BIR 2306	91.47		
BIR 2307	55.46	VATable Sales	2,913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.45	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,983.35	TOTAL SALES	3,130.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987100545601

COLLAMAT,ROQUE

Premise Address : T PADILLA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-374-9	9875820000-4	06/09/2016	MAY/2016	3,129.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98758200004

BC20/172.0/17700/0/10/05-27-2016/53

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887887975927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045798

88758200005

Date : 05-27-2016

BC20/172.0/17800/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875820000-5

Collection Ref. Code : 1809-16-359-5

Customer Information----------

Name : JUNTILLA,SOLEDAD

Premise Address : 81F VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1142118	Pole No	:	1072994
Serial No	:	40027867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	981
Period From	:	04-26-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,640.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,020.00

Your monthly electricity consumption chart

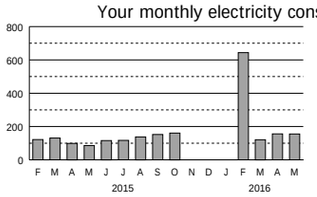

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887887975927

JUNTILLA,SOLEDAD

Premise Address : 81F VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-359-5	8875820000-5	06/09/2016	MAY/2016	1,640.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88758200005

BC20/172.0/17800/0/10/05-27-2016/53

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158768324704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049170

15838200002

Date : 05-27-2016

BC20/172.0/18100/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583820000-2

Collection Ref. Code : 1841-72-902-7

Customer Information----------

Name : SANDOVAL,PERLYN B

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142140	Pole No	:	0242952
Serial No	:	40027956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	330
Period From	:	04-26-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	340	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.60
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		69.98
CURRENT BILL - MAY 2016		587.11
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		586.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 604.00

Your monthly electricity consumption chart

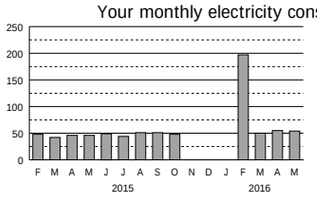

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.11		
Less : VAT	40.36		
Amount Net of VAT	546.75		
Less: BIR 2306	17.16		
BIR 2307	10.42	VATable Sales	546.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.17	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	559.53	TOTAL SALES	587.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158768324704

SANDOVAL,PERLYN B

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-902-7	1583820000-2	06/09/2016	MAY/2016	586.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15838200002

BC20/172.0/18100/0/10/05-27-2016/53

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368222744502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034376

36819200001

Date : 05-27-2016

BC20/172.0/18300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681920000-1

Collection Ref. Code : 1839-83-314-9

Customer Information----------

Name : YAGONIA,ROSE MARIA C

Premise Address : #11-C T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142125	Pole No	:	1072994
Serial No	:	40027866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	294
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	185	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.85
CURRENT BILL - MAY 2016		317.89
TOTAL AMOUNT DUE		317.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 463.00

Your monthly electricity consumption chart

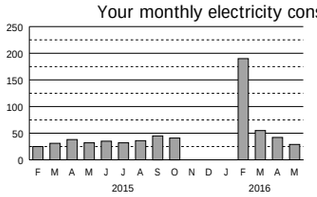

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.89		
Less : VAT	21.94		
Amount Net of VAT	295.95		
Less: BIR 2306	9.31		
BIR 2307	5.64	VATable Sales	295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	302.94	TOTAL SALES	317.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368222744502

YAGONIA,ROSE MARIA C

Premise Address : #11-C T. PADILLA EXT.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-314-9	3681920000-1	06/09/2016	MAY/2016	317.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36819200001

BC20/172.0/18300/0/10/05-27-2016/53

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787495339507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044980

78758200006

Date : 05-27-2016

BC20/172.0/18400/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875820000-6

Collection Ref. Code : 1809-16-353-6

Customer Information----------

Name : YAGONIA,EMMA

Premise Address : 11 B T PADILLA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1142122	Pole No	:	1072994
Serial No	:	40027868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1078
Period From	:	04-26-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		1,826.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,020.00

Your monthly electricity consumption chart

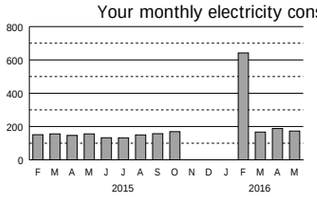

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787495339507

YAGONIA,EMMA

Premise Address : 11 B T PADILLA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-353-6	7875820000-6	06/09/2016	MAY/2016	1,826.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78758200006

BC20/172.0/18400/0/10/05-27-2016/53

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584002678309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042722

58408200002

Date : 05-27-2016

BC20/172.0/18500/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840820000-2

Collection Ref. Code : 1827-97-335-8

Customer Information----------

Name : YAGONIA,MERDELIZA P

Premise Address : C PADILLA EXT,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	550193 GS6	Pole No	:	0267212
Serial No	:	83490628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7649
Period From	:	04-26-2016	Prev Rdg	:	7510
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.63
CURRENT BILL - MAY 2016		1,514.08
TOTAL AMOUNT DUE		1,513.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,601.00

Your monthly electricity consumption chart

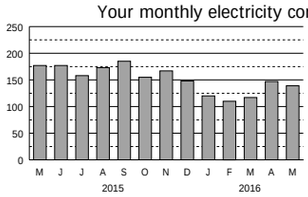

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.08		
Less : VAT	106.40		
Amount Net of VAT	1,407.68		
Less: BIR 2306	44.85		
BIR 2307	26.83	VATable Sales	1,407.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.00	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,442.40	TOTAL SALES	1,514.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584002678309

YAGONIA,MERDELIZA P

Premise Address : C PADILLA EXT,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-335-8	5840820000-2	06/09/2016	MAY/2016	1,513.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58408200002

BC20/172.0/18500/0/10/05-27-2016/53

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877473070568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039463

87758200007

Date : 05-27-2016

BC20/172.0/18600/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775820000-7

Collection Ref. Code : 1809-16-224-6

Customer Information----------

Name : ZAMORA,EMMA

Premise Address : #11-B T PADIOLA EXT.,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1029750	Pole No	:	0267212
Serial No	:	34569701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1313
Period From	:	04-26-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 271.00

Your monthly electricity consumption chart

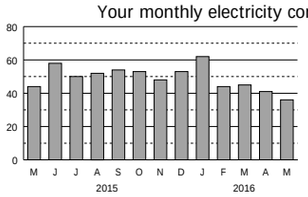

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877473070568

ZAMORA,EMMA

Premise Address : #11-B T PADIOLA EXT.,BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-224-6	8775820000-7	06/09/2016	MAY/2016	199.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87758200007

BC20/172.0/18600/0/10/05-27-2016/53

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471300828537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035899

47199317075

Date : 05-27-2016

BC20/172.0/18610/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719931707-5

Collection Ref. Code : 1855-27-815-4

Customer Information----------

Name : VILLAGRACIA,BASILISA CANON

Premise Address : 11-A T.PADILLA EXT,VILLA GONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142124	Pole No	:	1072994
Serial No	:	40027872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	263
Period From	:	04-26-2016	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		84.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 401.00

Your monthly electricity consumption chart

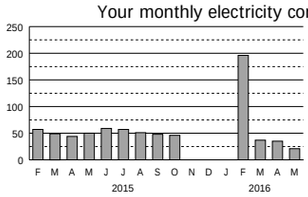

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18610/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471300828537

VILLAGRACIA,BASILISA CANON

Premise Address : 11-A T.PADILLA EXT,VILLA GONZALO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-815-4	4719931707-5	06/09/2016	MAY/2016	84.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47199317075 BC20/172.0/18610/0/10/05-27-2016/53 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418101230916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043070

41828200000

Date : 05-27-2016

BC20/172.0/19000/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182820000-0

Collection Ref. Code : 1841-70-875-5

Customer Information----------

Name : PRIETO,LORNA C

Premise Address : 11-D T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005967	Pole No	:	0267212
Serial No	:	146067491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3835
Period From	:	04-26-2016	Prev Rdg	:	3655
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	472	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.5013/kWh	90.23
System Loss Charge	0.7989/kWh	143.80
Sub-Total		1,176.74
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		56.85
Transmission		2.24
System Loss		8.21
Distribution		62.40
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.67
CURRENT BILL - MAY 2016		1,943.76
TOTAL AMOUNT DUE		1,942.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,210.62

Your monthly electricity consumption chart

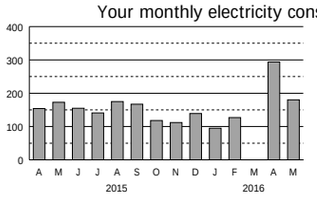

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.76		
Less : VAT	133.08		
Amount Net of VAT	1,810.68		
Less: BIR 2306	56.52		
BIR 2307	34.50	VATable Sales	1,810.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.66	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,852.74	TOTAL SALES	1,943.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418101230916

PRIETO,LORNA C

Premise Address : 11-D T. PADILLA EXT.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-875-5	4182820000-0	06/09/2016	MAY/2016	1,942.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41828200000 BC20/172.0/19000/0/10/05-27-2016/53 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130960334327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051266

13078200006

Date : 05-27-2016

BC20/172.0/19200/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307820000-6

Collection Ref. Code : 1821-87-044-1

Customer Information----------

Name : PRIETO,FE C

Premise Address : 81-C U ALVIOLA,VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550249 GS6	Pole No	:	0267212
Serial No	:	75714604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4266
Period From	:	04-26-2016	Prev Rdg	:	3956
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.49
CURRENT BILL - MAY 2016		3,370.20
TOTAL AMOUNT DUE		3,369.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,592.00

Your monthly electricity consumption chart

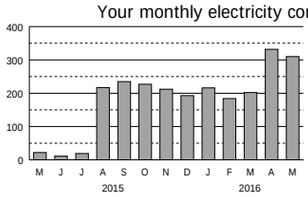

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.20		
Less : VAT	236.57		
Amount Net of VAT	3,133.63		
Less: BIR 2306	99.71		
BIR 2307	59.72	VATable Sales	3,133.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.20	VAT Zero Rated Sales	0.00
Add : VAT	236.57	VAT Amount	236.57
TOTAL AMOUNT DUE	3,210.77	TOTAL SALES	3,370.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130960334327

PRIETO,FE C

Premise Address : 81-C U ALVIOLA,VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-044-1	1307820000-6	06/09/2016	MAY/2016	3,369.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13078200006

BC20/172.0/19200/0/10/05-27-2016/53

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780950563869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041366

78078200009

Date : 05-27-2016

BC20/172.0/19500/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807820000-9

Collection Ref. Code : 1821-95-443-2

Customer Information----------

Name : OLARTE,FERNANDA DIMAY

Premise Address : ALVIOLA ST VILLAGONZALO,II

TIN :

Metering Information----------

Meter No	:	550241 GS6	Pole No	:	0267212
Serial No	:	74827592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3083
Period From	:	04-26-2016	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.81
CURRENT BILL - MAY 2016		321.32
TOTAL AMOUNT DUE		319.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 290.00

Your monthly electricity consumption chart

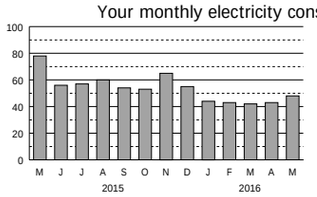

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.32		
Less : VAT	21.89		
Amount Net of VAT	299.43		
Less: BIR 2306	9.30		
BIR 2307	5.53	VATable Sales	299.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.60	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	306.49	TOTAL SALES	321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780950563869

OLARTE,FERNANDA DIMAY

Premise Address : ALVIOLA ST VILLAGONZALO,II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-443-2	7807820000-9	06/09/2016	MAY/2016	319.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78078200009

BC20/172.0/19500/0/10/05-27-2016/53

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624866654334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047958

62498200005

Date : 05-27-2016

BC20/172.0/19600/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249820000-5

Collection Ref. Code : 1823-68-674-5

Customer Information----------

Name : TANGENTE,LOURDES PRIETO

Premise Address : T PADILLA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550246 GS6	Pole No	:	0267212
Serial No	:	70613295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4959
Period From	:	04-26-2016	Prev Rdg	:	4835
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.48
CURRENT BILL - MAY 2016		1,347.20
TOTAL AMOUNT DUE		1,346.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,250.00

Your monthly electricity consumption chart

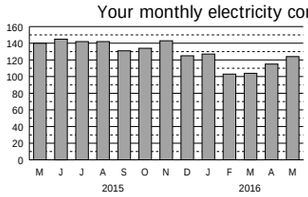

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.20		
Less : VAT	94.52		
Amount Net of VAT	1,252.68		
Less: BIR 2306	39.84		
BIR 2307	23.87	VATable Sales	1,252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.97	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,283.49	TOTAL SALES	1,347.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624866654334

TANGENTE,LOURDES PRIETO

Premise Address : T PADILLA EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-674-5	6249820000-5	06/09/2016	MAY/2016	1,346.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62498200005

BC20/172.0/19600/0/10/05-27-2016/53

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687805280086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044877

68758200007

Date : 05-27-2016

BC20/172.0/19700/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875820000-7

Collection Ref. Code : 1809-16-350-1

Customer Information----------

Name : ZAMORA,LOURDES

Premise Address : T PADILLA EXT,NR COR ALVIOLA ST,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1142123	Pole No	:	1072994
Serial No	:	40027864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	632
Period From	:	04-26-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 21.78
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.23
CURRENT BILL - MAY 2016		980.06
TOTAL AMOUNT DUE		979.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,116.00

Your monthly electricity consumption chart

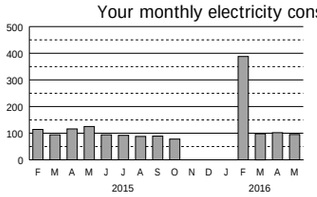

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.06		
Less : VAT	68.52		
Amount Net of VAT	911.54		
Less: BIR 2306	28.89		
BIR 2307	17.33	VATable Sales	911.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.32	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	933.84	TOTAL SALES	980.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687805280086

ZAMORA,LOURDES

Premise Address : T PADILLA EXT,NR COR ALVIOLA ST,BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-350-1	6875820000-7	06/09/2016	MAY/2016	979.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68758200007

BC20/172.0/19700/0/10/05-27-2016/53

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587846664963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044349

58758200008

Date : 05-27-2016

BC20/172.0/19900/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875820000-8

Collection Ref. Code : 1809-16-341-2

Customer Information----------

Name : LUARDO,LUIS G

Premise Address : T PADILLA EXT NR COR

TIN :

Metering Information----------

Meter No	:	MTR1122965	Pole No	:	1072994
Serial No	:	40025853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1813
Period From	:	04-26-2016	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	250	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,430.43
Transmission Charge	0.5013/kWh	328.35
System Loss Charge	0.7989/kWh	523.28
Sub-Total		4,282.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,195.50	183.91
Sub-Total		239.66
Government Charges		
Franchise Tax - Local		48.01
Value Added Tax		
Generation		206.89
Transmission		8.14
System Loss		29.85
Distribution		225.50
Others		34.52
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		864.96
CURRENT BILL - MAY 2016		7,265.83
TOTAL AMOUNT DUE		7,265.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 9,195.53

Your monthly electricity consumption chart

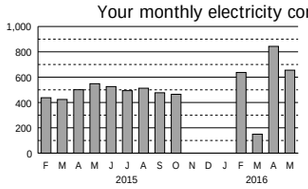

Avg Monthly Usage : 513.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.83		
Less : VAT	504.90		
Amount Net of VAT	6,760.93		
Less: BIR 2306	214.26		
BIR 2307	128.98	VATable Sales	6,760.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,417.69	VAT Zero Rated Sales	0.00
Add : VAT	504.90	VAT Amount	504.90
TOTAL AMOUNT DUE	6,922.59	TOTAL SALES	7,265.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587846664963

LUARDO,LUIS G

Premise Address : T PADILLA EXT NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-341-2	5875820000-8	06/09/2016	MAY/2016	7,265.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58758200008

BC20/172.0/19900/0/10/05-27-2016/53

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808710343074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038317

80858200001

Date : 05-27-2016

BC20/172.0/20100/0243006/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085820000-1

Collection Ref. Code : 1809-16-512-1

Customer Information----------

Name : DAAN,LORENZO

Premise Address : 57A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142205	Pole No	:	0243006
Serial No	:	40027843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	404
Period From	:	04-26-2016	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 952.00	19.04
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.73
CURRENT BILL - MAY 2016		1,605.35
TOTAL AMOUNT DUE		1,605.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 951.91

Your monthly electricity consumption chart

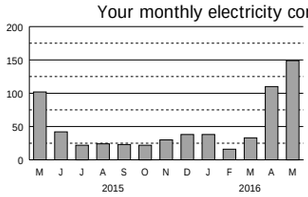

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.35		
Less : VAT	112.15		
Amount Net of VAT	1,493.20		
Less: BIR 2306	47.27		
BIR 2307	28.44	VATable Sales	1,493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.49	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,529.64	TOTAL SALES	1,605.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808710343074

DAAN,LORENZO

Premise Address : 57A U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-512-1	8085820000-1	06/09/2016	MAY/2016	1,605.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80858200001

BC20/172.0/20100/0/10/05-27-2016/53

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733592899557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033900

73359200000

Date : 05-27-2016

BC20/172.0/20300/0267121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335920000-0

Collection Ref. Code : 1825-95-686-3

Customer Information----------

Name : BATO,CIRILA K

Premise Address : U ALVIOLA ST - T PADILLA EXT,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1077386	Pole No	:	0267121
Serial No	:	40013474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3584
Period From	:	04-26-2016	Prev Rdg	:	3219
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	300	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,646.50	172.93
Sub-Total		204.00
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		489.86
CURRENT BILL - MAY 2016		4,066.86
TOTAL AMOUNT DUE		4,066.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 8,647.00

Your monthly electricity consumption chart

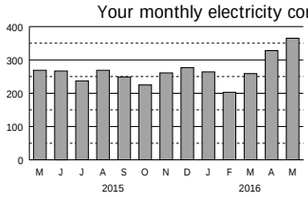

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.86		
Less : VAT	289.14		
Amount Net of VAT	3,777.72		
Less: BIR 2306	121.81		
BIR 2307	72.08	VATable Sales	3,777.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.83	VAT Zero Rated Sales	0.00
Add : VAT	289.14	VAT Amount	289.14
TOTAL AMOUNT DUE	3,872.97	TOTAL SALES	4,066.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733592899557

BATO,CIRILA K

Premise Address : U ALVIOLA ST - T PADILLA EXT,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-686-3	7335920000-0	06/09/2016	MAY/2016	4,066.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73359200000

BC20/172.0/20300/0/10/05-27-2016/53

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841376192071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037573

84140300009

Date : 05-27-2016

BC20/172.0/20400/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414030000-9

Collection Ref. Code : 1843-34-197-2

Customer Information----------

Name : CELESTINO,JASON L

Premise Address : T. PADILLA EXTENSION,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543298 GS6	Pole No	:	0267156
Serial No	:	63167815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9250
Period From	:	04-26-2016	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	516	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.5013/kWh	132.34
System Loss Charge	0.7989/kWh	210.91
Sub-Total		1,725.90
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.47
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		83.39
Transmission		3.28
System Loss		12.03
Distribution		91.25
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		339.49
CURRENT BILL - MAY 2016		2,848.25
TOTAL AMOUNT DUE		2,848.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,676.48

Your monthly electricity consumption chart

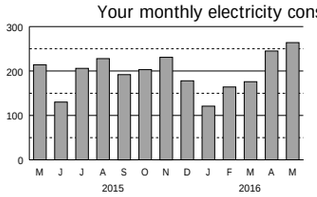

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.25		
Less : VAT	194.90		
Amount Net of VAT	2,653.35		
Less: BIR 2306	82.78		
BIR 2307	50.55	VATable Sales	2,653.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.02	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,714.92	TOTAL SALES	2,848.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841376192071

CELESTINO,JASON L

Premise Address : T. PADILLA EXTENSION,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-197-2	8414030000-9	06/09/2016	MAY/2016	2,848.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84140300009

BC20/172.0/20400/0/10/05-27-2016/53

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338978616423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036809

33870300002

Date : 05-27-2016

BC20/172.0/20500/0259931/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387030000-2

Collection Ref. Code : 1845-19-812-3

Customer Information----------

Name : YU,STEPHEN N

Premise Address : T.PADILLA ST.(BESIDE FEDERAL HARDWARE),T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387315GS6	Pole No	:	0259931
Serial No	:	2003156001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77853
Period From	:	04-26-2016	Prev Rdg	:	77570
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.5013/kWh	141.87
System Loss Charge	0.7989/kWh	226.09
Sub-Total		1,850.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		89.39
Transmission		3.51
System Loss		12.89
Distribution		97.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.86
CURRENT BILL - MAY 2016		3,052.82
TOTAL AMOUNT DUE		3,052.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,319.67

Your monthly electricity consumption chart

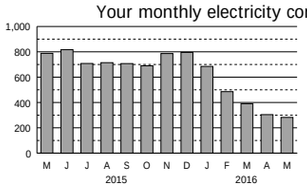

Avg Monthly Usage : 627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.82		
Less : VAT	208.87		
Amount Net of VAT	2,843.95		
Less: BIR 2306	88.71		
BIR 2307	54.18	VATable Sales	2,843.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.06	VAT Zero Rated Sales	0.00
Add : VAT	208.87	VAT Amount	208.87
TOTAL AMOUNT DUE	2,909.93	TOTAL SALES	3,052.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338978616423

YU,STEPHEN N

Premise Address : T.PADILLA ST.(BESIDE FEDERAL HARDWARE),T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-812-3	3387030000-2	06/09/2016	MAY/2016	3,052.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33870300002

BC20/172.0/20500/0/10/05-27-2016/53

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788106360767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78888356561

BILLING STATEMENT

1005045584

Date : 05-27-2016

BC20/172.0/20510/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888835656-1

Collection Ref. Code : 1855-45-545-5

Customer Information----------

Name : FEDERAL NORTH HARDWARE INC.

Premise Address : U. ALVIOLA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	483528 GS6	Pole No	:	0267156
Serial No	:	57687529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2788
Period From	:	04-26-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	870	Billed kWh	:	140

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P701.71.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.34
CURRENT BILL - MAY 2016		1,513.08
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		1,511.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,542.68

Your monthly electricity consumption chart

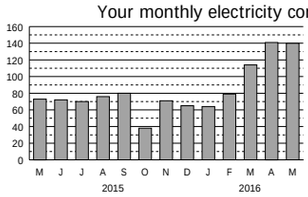

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.08		
Less : VAT	103.65		
Amount Net of VAT	1,409.43		
Less: BIR 2306	44.02		
BIR 2307	26.85	VATable Sales	1,409.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.56	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,442.21	TOTAL SALES	1,513.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20510/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788106360767

FEDERAL NORTH HARDWARE INC.

Premise Address : U. ALVIOLA STREET,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-545-5	7888835656-1	06/09/2016	MAY/2016	1,511.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78888356561

BC20/172.0/20510/0/10/05-27-2016/53

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387635174353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045566

38758200000

Date : 05-27-2016

BC20/172.0/20600/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875820000-0

Collection Ref. Code : 1809-16-290-4

Customer Information----------

Name : URGELLO MILAGROS-BODEGA

Premise Address : T. PADILLA ST.,COR. ALVIOLA

TIN :

Metering Information----------

Meter No	:	543301 GS6	Pole No	:	0267156
Serial No	:	53966171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41961
Period From	:	04-26-2016	Prev Rdg	:	40877
No of Days	:	30	Diff Rdg	:	1084
Avg kWh/day	:	36.13	Registered	:	1084
Conn Load	:	2260	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,677.23
Transmission Charge	0.5013/kWh	543.41
System Loss Charge	0.7989/kWh	866.01
Sub-Total		7,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,307.00	246.14
Sub-Total		338.39
Government Charges		
Franchise Tax - Local		78.99
Value Added Tax		
Generation		342.41
Transmission		13.47
System Loss		49.41
Distribution		372.80
Others		50.09
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,423.59
CURRENT BILL - MAY 2016		11,955.28
TOTAL AMOUNT DUE		11,954.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 12,308.00

Your monthly electricity consumption chart

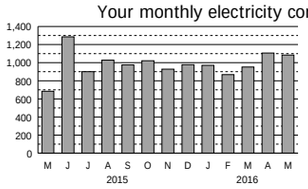

Avg Monthly Usage : 983.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,955.28		
Less : VAT	828.18		
Amount Net of VAT	11,127.10		
Less: BIR 2306	351.51		
BIR 2307	212.21	VATable Sales	11,127.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,563.38	VAT Zero Rated Sales	0.00
Add : VAT	828.18	VAT Amount	828.18
TOTAL AMOUNT DUE	11,391.56	TOTAL SALES	11,955.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387635174353

URGELLO MILAGROS-BODEGA

Premise Address : T. PADILLA ST.,COR. ALVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-290-4	3875820000-0	06/09/2016	MAY/2016	11,954.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38758200000

BC20/172.0/20600/0/10/05-27-2016/53

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245100219837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039901

24528454218

Date : 05-27-2016

BC20/172.0/21010/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452845421-8

Collection Ref. Code : 1857-91-326-4

Customer Information----------

Name : BERRAME,GEOFFREY VALENCIA

Premise Address : 43-U ALVIOLA STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488884 GS6	Pole No	:	0267205
Serial No	:	67251093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2601
Period From	:	04-26-2016	Prev Rdg	:	2500
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,683.00

Your monthly electricity consumption chart

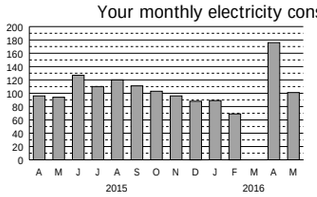

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21010/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245100219837

BERRAME,GEOFFREY VALENCIA

Premise Address : 43-U ALVIOLA STREET,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-326-4	2452845421-8	06/09/2016	MAY/2016	1,074.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24528454218

BC20/172.0/21010/0/10/05-27-2016/53

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177730791916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039801

17758200004

Date : 05-27-2016

BC20/172.0/21200/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775820000-4

Collection Ref. Code : 1809-16-185-1

Customer Information----------

Name : SISON,EDUARDO

Premise Address : #43 U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543264 GS6	Pole No	:	0267184
Serial No	:	60369595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3470
Period From	:	04-26-2016	Prev Rdg	:	3345
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.19
CURRENT BILL - MAY 2016		1,361.39
TOTAL AMOUNT DUE		1,360.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,407.00

Your monthly electricity consumption chart

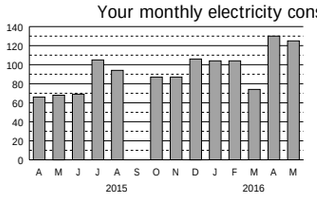

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.39		
Less : VAT	95.66		
Amount Net of VAT	1,265.73		
Less: BIR 2306	40.33		
BIR 2307	24.12	VATable Sales	1,265.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.28	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,296.94	TOTAL SALES	1,361.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177730791916

SISON,EDUARDO

Premise Address : #43 U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-185-1	1775820000-4	06/09/2016	MAY/2016	1,360.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17758200004

BC20/172.0/21200/0/10/05-27-2016/53

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277826576185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039571

27758200003

Date : 05-27-2016

BC20/172.0/21300/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775820000-3

Collection Ref. Code : 1809-16-188-6

Customer Information----------

Name : CAPAO,ALEJANDRO

Premise Address : #43-ULDARICO ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	543328 GS6	Pole No	:	0267184
Serial No	:	86781243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8500
Period From	:	04-26-2016	Prev Rdg	:	8300
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,085.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,417.00

Your monthly electricity consumption chart

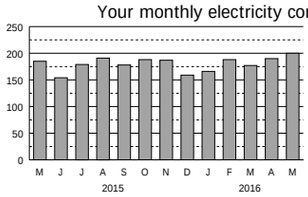

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277826576185

CAPAO,ALEJANDRO

Premise Address : #43-ULDARICO ALVIOLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-188-6	2775820000-3	06/09/2016	MAY/2016	2,085.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27758200003

BC20/172.0/21300/0/10/05-27-2016/53

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377939555977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039518

37758200002

Date : 05-27-2016

BC20/172.0/21500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775820000-2

Collection Ref. Code : 1809-16-197-5

Customer Information----------

Name : BERAME,MA CLARA B

Premise Address : #43 U ALVIOLA ST VILLAGONZALO 2,TEJERO

TIN :

Metering Information----------

Meter No	:	543296 GS6	Pole No	:	0267184
Serial No	:	56998251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13900
Period From	:	04-26-2016	Prev Rdg	:	13423
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	260	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,418.50	108.37
Sub-Total		148.97
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		624.86
CURRENT BILL - MAY 2016		5,180.31
TOTAL AMOUNT DUE		5,179.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 5,419.00

Your monthly electricity consumption chart

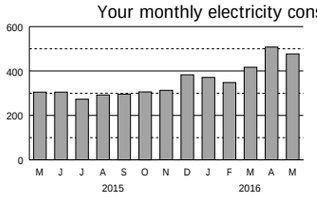

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.31		
Less : VAT	363.45		
Amount Net of VAT	4,816.86		
Less: BIR 2306	153.21		
BIR 2307	91.79	VATable Sales	4,816.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,571.86	VAT Zero Rated Sales	0.00
Add : VAT	363.45	VAT Amount	363.45
TOTAL AMOUNT DUE	4,935.31	TOTAL SALES	5,180.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377939555977

BERAME,MA CLARA B

Premise Address : #43 U ALVIOLA ST VILLAGONZALO 2,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-197-5	3775820000-2	06/09/2016	MAY/2016	5,179.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37758200002

BC20/172.0/21500/0/10/05-27-2016/53

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087575733007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044723

08758200003

Date : 05-27-2016

BC20/172.0/21600/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875820000-3

Collection Ref. Code : 1809-16-242-4

Customer Information----------

Name : GIPALA,AURELIA

Premise Address : #77-D VILLAGONZALO II,U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	543326 GS6	Pole No	:	0267205
Serial No	:	53567765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9491
Period From	:	04-26-2016	Prev Rdg	:	9013
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		612.21
CURRENT BILL - MAY 2016		5,068.59
TOTAL AMOUNT DUE		5,068.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,101.00

Your monthly electricity consumption chart

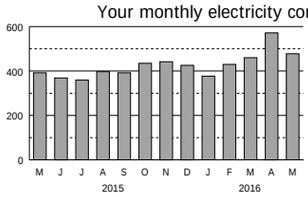

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.59		
Less : VAT	351.07		
Amount Net of VAT	4,717.52		
Less: BIR 2306	148.04		
BIR 2307	89.80	VATable Sales	4,717.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,479.68	VAT Zero Rated Sales	0.00
Add : VAT	351.07	VAT Amount	351.07
TOTAL AMOUNT DUE	4,830.75	TOTAL SALES	5,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087575733007

GIPALA,AURELIA

Premise Address : #77-D VILLAGONZALO II,U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-242-4	0875820000-3	06/09/2016	MAY/2016	5,068.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08758200003

BC20/172.0/21600/0/10/05-27-2016/53

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100597916618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034081

10051302700

Date : 05-27-2016

BC20/172.0/21710/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005130270-0

Collection Ref. Code : 1855-49-923-1

Customer Information----------

Name : VALVERDE,ISABELITA DIMAY

Premise Address : 45-U ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132019	Pole No	:	0267205
Serial No	:	40091625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63
Period From	:	04-26-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	444	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		- 8.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 21, 2015 - 180.00

Your monthly electricity consumption chart

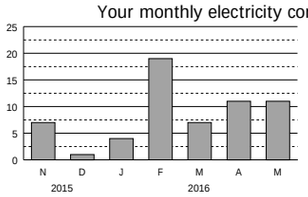

Avg Monthly Usage : 8.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21710/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100597916618

VALVERDE,ISABELITA DIMAY

Premise Address : 45-U ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-923-1	1005130270-0	06/09/2016	MAY/2016	- 8.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10051302700

BC20/172.0/21710/0/10/05-27-2016/53

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376622735596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039381

37634920229

Date : 05-27-2016

BC20/172.0/21720/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763492022-9

Collection Ref. Code : 1857-44-740-9

Customer Information----------

Name : ATILANO,CHRISTIAN AMORA

Premise Address : 140 A VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475018 GS6	Pole No	:	0267156
Serial No	:	59637361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1762
Period From	:	04-26-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		384.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 110.00

Your monthly electricity consumption chart

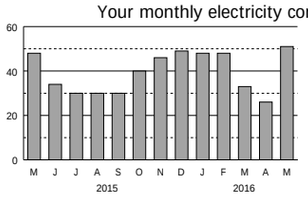

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21720/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376622735596

ATILANO,CHRISTIAN AMORA

Premise Address : 140 A VILLAGONZALO II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-740-9	3763492022-9	06/09/2016	MAY/2016	384.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37634920229

BC20/172.0/21720/0/10/05-27-2016/53

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742074976920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038833

74273270707

Date : 05-27-2016

BC20/172.0/22010/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427327070-7

Collection Ref. Code : 1853-94-809-8

Customer Information----------

Name : ARANETA,DELIA TAMARA

Premise Address : 85-A ALVIOLA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	565546 GS6	Pole No	:	0267205
Serial No	:	22697975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3110
Period From	:	04-26-2016	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 425.00

Your monthly electricity consumption chart

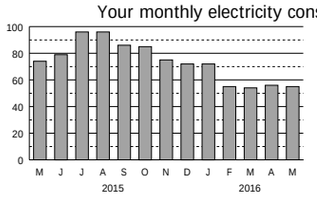

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22010/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742074976920

ARANETA,DELIA TAMARA
Premise Address : 85-A ALVIOLA STREET,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-809-8	7427327070-7	06/09/2016	MAY/2016	415.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74273270707

BC20/172.0/22010/0/10/05-27-2016/53

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185473537082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043257

18518721867

Date : 05-27-2016

BC20/172.0/22030/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851872186-7

Collection Ref. Code : 1857-28-425-9

Customer Information----------

Name : ARANETA,DOMETILO RAMOS

Premise Address : 85 E-U. ALVIOLA STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6366 EES6	Pole No	:	0267205
Serial No	:	06229082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3368
Period From	:	04-26-2016	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 534.44
TOTAL AMOUNT DUE		204.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 288.00

Your monthly electricity consumption chart

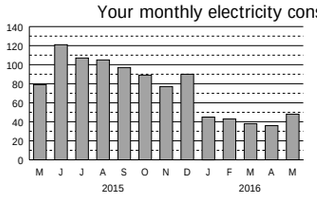

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22030/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185473537082

ARANETA,DOMETILO RAMOS

Premise Address : 85 E-U. ALVIOLA STREET,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-425-9	1851872186-7	06/09/2016	MAY/2016	204.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18518721867

BC20/172.0/22030/0/10/05-27-2016/53

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336667163962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035199

33613231787

Date : 05-27-2016

BC20/172.0/22040/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361323178-7

Collection Ref. Code : 1859-96-332-3

Customer Information----------

Name : ARANETA,MANUEL PRICILLAS

Premise Address : 85-E ALVIOLA,ALVIOLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031072	Pole No	:	0267205
Serial No	:	125283191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	771
Period From	:	04-26-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 101.00

Your monthly electricity consumption chart

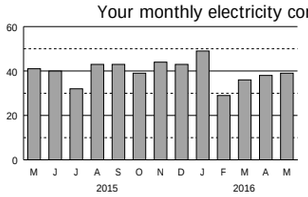

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22040/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336667163962

ARANETA,MANUEL PRICILLAS

Premise Address : 85-E ALVIOLA,ALVIOLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-332-3	3361323178-7	06/09/2016	MAY/2016	216.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33613231787

BC20/172.0/22040/0/10/05-27-2016/53

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077866280282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039568

07758200005

Date : 05-27-2016

BC20/172.0/22200/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775820000-5

Collection Ref. Code : 1809-16-179-7

Customer Information----------

Name : BERRAME,JUANITO

Premise Address : 85 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550221 GS6	Pole No	:	0267184
Serial No	:	62837026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3873
Period From	:	04-26-2016	Prev Rdg	:	3775
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,071.00

Your monthly electricity consumption chart

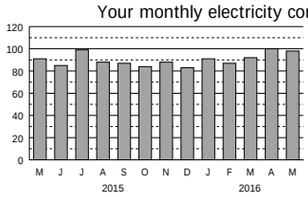

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077866280282

BERRAME,JUANITO

Premise Address : 85 U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-179-7	0775820000-5	06/09/2016	MAY/2016	984.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07758200005

BC20/172.0/22200/0/10/05-27-2016/53

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859008183809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047154

85919200007

Date : 05-27-2016

BC20/172.0/22300/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591920000-7

Collection Ref. Code : 1825-39-602-7

Customer Information----------

Name : GIBANIM,MILAGROS B

Premise Address : 43-ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550228 GS6	Pole No	:	0267184
Serial No	:	60000408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2215
Period From	:	04-26-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.15
CURRENT BILL - MAY 2016		1,112.32
TOTAL AMOUNT DUE		1,111.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,166.00

Your monthly electricity consumption chart

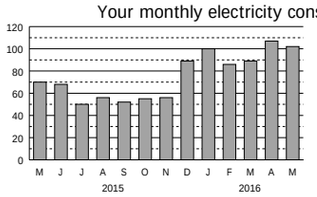

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.32		
Less : VAT	78.21		
Amount Net of VAT	1,034.11		
Less: BIR 2306	32.97		
BIR 2307	19.71	VATable Sales	1,034.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.43	VAT Zero Rated Sales	0.00
Add : VAT	78.21	VAT Amount	78.21
TOTAL AMOUNT DUE	1,059.64	TOTAL SALES	1,112.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859008183809

GIBANIM,MILAGROS B

Premise Address : 43-ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-602-7	8591920000-7	06/09/2016	MAY/2016	1,111.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85919200007

BC20/172.0/22300/0/10/05-27-2016/53

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824153870907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047662

82497200004

Date : 05-27-2016

BC20/172.0/22400/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249720000-4

Collection Ref. Code : 1827-72-092-1

Customer Information----------

Name : BERRAME,NORA D

Premise Address : ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	550219 GS6	Pole No	:	0267184
Serial No	:	65858977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6471
Period From	:	04-26-2016	Prev Rdg	:	6325
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.82
CURRENT BILL - MAY 2016		1,590.67
TOTAL AMOUNT DUE		1,590.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,711.00

Your monthly electricity consumption chart

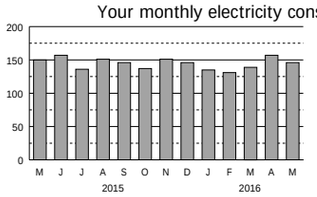

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.67		
Less : VAT	111.78		
Amount Net of VAT	1,478.89		
Less: BIR 2306	47.11		
BIR 2307	28.19	VATable Sales	1,478.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.59	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,515.37	TOTAL SALES	1,590.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824153870907

BERRAME,NORA D

Premise Address : ALVIOLA ST VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-092-1	8249720000-4	06/09/2016	MAY/2016	1,590.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82497200004

BC20/172.0/22400/0/10/05-27-2016/53

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095178082847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048946

09509200003

Date : 05-27-2016

BC20/172.0/22700/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950920000-3

Collection Ref. Code : 1839-23-200-5

Customer Information----------

Name : CUMBA,LILIBETH S

Premise Address : 45 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543321 GS6	Pole No	:	0267184
Serial No	:	52460643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22329
Period From	:	04-26-2016	Prev Rdg	:	21677
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	510	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,414.72
Transmission Charge	0.2986/kWh	194.69
System Loss Charge	0.8302/kWh	541.29
Sub-Total		4,150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,492.50	149.85
Sub-Total		205.34
Government Charges		
Franchise Tax - Local		46.70
Value Added Tax		
Generation		205.94
Transmission		4.83
System Loss		31.28
Distribution		224.47
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		854.08
CURRENT BILL - MAY 2016		7,080.68
TOTAL AMOUNT DUE		7,080.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 7,492.25

Your monthly electricity consumption chart

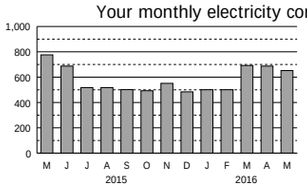

Avg Monthly Usage : 581.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.68		
Less : VAT	496.76		
Amount Net of VAT	6,583.92		
Less: BIR 2306	209.38		
BIR 2307	125.47	VATable Sales	6,583.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,249.07	VAT Zero Rated Sales	0.00
Add : VAT	496.76	VAT Amount	496.76
TOTAL AMOUNT DUE	6,745.83	TOTAL SALES	7,080.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095178082847

CUMBA,LILIBETH S

Premise Address : 45 U ALVIOLA ST,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-200-5	0950920000-3	06/09/2016	MAY/2016	7,080.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09509200003 BC20/172.0/22700/0/10/05-27-2016/53 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967409635948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034143

96758200008

Date : 05-27-2016

BC20/172.0/22900/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675820000-8

Collection Ref. Code : 1809-16-173-8

Customer Information----------

Name : OCHEA,LUCITA

Premise Address : 45 U ALVIOLA ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	543324 GS6	Pole No	:	0267156
Serial No	:	52285366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2812
Period From	:	04-26-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.86
CURRENT BILL - MAY 2016		105.88
TOTAL AMOUNT DUE		105.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 15.00

Your monthly electricity consumption chart

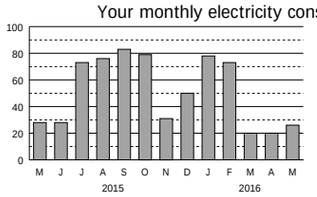

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.88		
Less : VAT	6.83		
Amount Net of VAT	99.05		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.36	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	101.19	TOTAL SALES	105.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967409635948

OCHEA,LUCITA

Premise Address : 45 U ALVIOLA ST,VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-173-8	9675820000-8	06/09/2016	MAY/2016	105.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96758200008

BC20/172.0/22900/0/10/05-27-2016/53

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096849964414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09668200000

1005049583

Date : 05-27-2016

BC20/172.0/23200/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966820000-0

Collection Ref. Code : 1809-37-326-3

Customer Information----------

Name : RODRIGUEZ,FE

Premise Address : U ARRIOLA ST,VILLAGONZALO,C/O JASMIN CANETE

TIN :

Metering Information----------

Meter No	:	546283 GS6	Pole No	:	0267156
Serial No	:	20363042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14408
Period From	:	04-26-2016	Prev Rdg	:	13814
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		760.62
CURRENT BILL - MAY 2016		6,297.26
TOTAL AMOUNT DUE		6,294.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,890.00

Your monthly electricity consumption chart

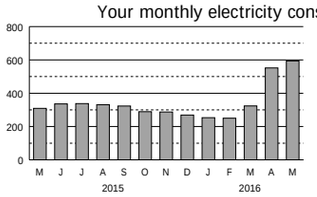

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,297.26		
Less : VAT	436.11		
Amount Net of VAT	5,861.15		
Less: BIR 2306	183.89		
BIR 2307	111.56	VATable Sales	5,861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,565.70	VAT Zero Rated Sales	0.00
Add : VAT	436.11	VAT Amount	436.11
TOTAL AMOUNT DUE	6,001.81	TOTAL SALES	6,297.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096849964414

RODRIGUEZ,FE
Premise Address : U ARRIOLA ST,VILLAGONZALO,C/O JASMIN CANETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-326-3	0966820000-0	06/09/2016	MAY/2016	6,294.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09668200000 BC20/172.0/23200/0/10/05-27-2016/53 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496832166984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049496

49668200006

Date : 05-27-2016

BC20/172.0/23300/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966820000-6

Collection Ref. Code : 1809-37-338-7

Customer Information----------

Name : LAO,MADONITA

Premise Address : #98 U ALVIOLA ST,VILLAGONZALO II,C/O RACHEL GILBUENA

TIN :

Metering Information----------

Meter No	:	546274 GS6	Pole No	:	0267170
Serial No	:	73902286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4330
Period From	:	04-26-2016	Prev Rdg	:	4265
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		556.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 805.12

Your monthly electricity consumption chart

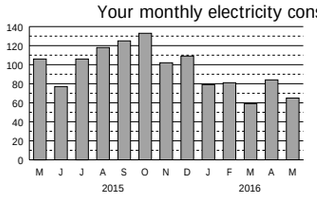

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496832166984

LAO,MADONITA

Premise Address : #98 U ALVIOLA ST,VILLAGONZALO II,C/O RACHEL GILBUENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-338-7	4966820000-6	06/09/2016	MAY/2016	556.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49668200006

BC20/172.0/23300/0/10/05-27-2016/53

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307003199513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30760300001

BILLING STATEMENT

1005038180

Date : 05-27-2016

BC20/172.0/23400/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076030000-1

Collection Ref. Code : 1843-83-299-2

Customer Information----------

Name : LAO,MADONNITA M

Premise Address : # 98 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543273 GS6	Pole No	:	0267170
Serial No	:	68036254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3223
Period From	:	04-26-2016	Prev Rdg	:	3162
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	510	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.73
CURRENT BILL - MAY 2016		535.79
Advance Payment/Credit Adjustments		- 1.41
TOTAL AMOUNT DUE		533.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 591.00

Your monthly electricity consumption chart

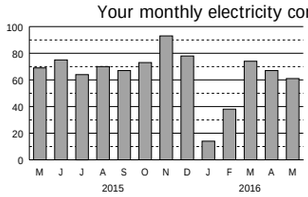

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.79		
Less : VAT	37.19		
Amount Net of VAT	498.60		
Less: BIR 2306	15.73		
BIR 2307	9.39	VATable Sales	498.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.48	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	510.67	TOTAL SALES	535.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307003199513

LAO,MADONNITA M

Premise Address : # 98 U ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-299-2	3076030000-1	06/09/2016	MAY/2016	533.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30760300001 BC20/172.0/23400/0/10/05-27-2016/53 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396613996540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050984

39668200007

Date : 05-27-2016

BC20/172.0/23500/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966820000-7

Collection Ref. Code : 1809-37-335-2

Customer Information----------

Name : ESCABARTE,WIRENIA

Premise Address : #98-J U ALVIOLA ST,VILLAGONZALO II,C/O MELINDA CASTANARES

TIN :

Metering Information----------

Meter No	:	543320 GS6	Pole No	:	0267170
Serial No	:	56848082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6736
Period From	:	04-26-2016	Prev Rdg	:	6610
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,340.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,879.00

Your monthly electricity consumption chart

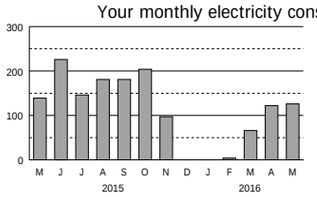

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396613996540

ESCABARTE,WIRENIA

Premise Address : #98-J U ALVIOLA ST,VILLAGONZALO II,C/O MELINDA CASTANARES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-335-2	3966820000-7	06/09/2016	MAY/2016	1,340.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39668200007

BC20/172.0/23500/0/10/05-27-2016/53

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729578919126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050443

72948200000

Date : 05-27-2016

BC20/172.0/23600/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294820000-0

Collection Ref. Code : 1821-35-710-8

Customer Information----------

Name : DELLA,FE CARIDAD

Premise Address : U ALVIOLA ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	546256 GS6	Pole No	:	0267156
Serial No	:	52061784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13650
Period From	:	04-26-2016	Prev Rdg	:	13464
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.83
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.62
CURRENT BILL - MAY 2016		1,975.75
TOTAL AMOUNT DUE		1,974.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,935.00

Your monthly electricity consumption chart

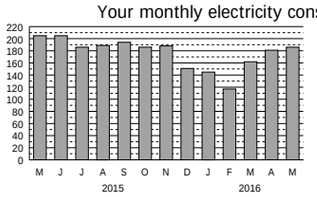

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.75		
Less : VAT	136.97		
Amount Net of VAT	1,838.78		
Less: BIR 2306	57.75		
BIR 2307	35.00	VATable Sales	1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.03	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,975.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729578919126

DELLA,FE CARIDAD

Premise Address : U ALVIOLA ST,VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-710-8	7294820000-0	06/09/2016	MAY/2016	1,974.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72948200000 BC20/172.0/23600/0/10/05-27-2016/53 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196683619528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049137

19668200009

Date : 05-27-2016

BC20/172.0/23700/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966820000-9

Collection Ref. Code : 1809-37-329-8

Customer Information----------

Name : LAO,FELIX M

Premise Address : ULDARICO ALVIOLA ST,C/O EDSON DILLA

TIN :

Metering Information----------

Meter No	:	543293 GS6	Pole No	:	0267156
Serial No	:	56958542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5156
Period From	:	04-26-2016	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,315.00

Your monthly electricity consumption chart

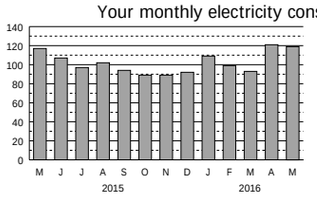

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196683619528

LAO,FELIX M

Premise Address : ULDARICO ALVIOLA ST,C/O EDSON DILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-329-8	1966820000-9	06/09/2016	MAY/2016	1,265.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19668200009 BC20/172.0/23700/0/10/05-27-2016/53 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527793461443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048337

52738200006

Date : 05-27-2016

BC20/172.0/23800/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273820000-6

Collection Ref. Code : 1819-84-230-4

Customer Information----------

Name : RODRIGUEZ,FE

Premise Address : #94 U ALVIOLA ST,VILLAGONZALO,C/O ALMA POSON

TIN :

Metering Information----------

Meter No	:	543287 GS6	Pole No	:	0267156
Serial No	:	60313328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4850
Period From	:	04-26-2016	Prev Rdg	:	4686
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.95
CURRENT BILL - MAY 2016		1,790.95
TOTAL AMOUNT DUE		1,790.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,137.00

Your monthly electricity consumption chart

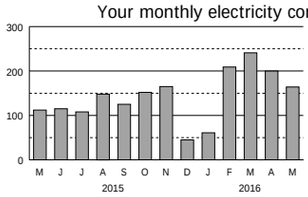

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.95		
Less : VAT	126.01		
Amount Net of VAT	1,664.94		
Less: BIR 2306	53.11		
BIR 2307	31.74	VATable Sales	1,664.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.09	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,706.10	TOTAL SALES	1,790.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527793461443

RODRIGUEZ,FE

Premise Address : #94 U ALVIOLA ST,VILLAGONZALO,C/O ALMA POSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-230-4	5273820000-6	06/09/2016	MAY/2016	1,790.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52738200006

BC20/172.0/23800/0/10/05-27-2016/53

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262686321082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26297200003

BILLING STATEMENT

1005049330

Date : 05-27-2016

BC20/172.0/23900/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629720000-3

Collection Ref. Code : 1827-53-167-3

Customer Information----------

Name : LAO,MADONNITA M

Premise Address : 98 U ALVIOLA ST,VILLAGONZALO II,C/O JULIET VERALLO

TIN :

Metering Information----------

Meter No	:	543249 GS6	Pole No	:	0267170
Serial No	:	67130274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11013
Period From	:	04-26-2016	Prev Rdg	:	10879
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,583.70

Your monthly electricity consumption chart

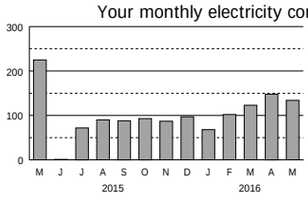

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262686321082

LAO,MADONNITA M

Premise Address : 98 U ALVIOLA ST,VILLAGONZALO II,C/O JULIET VERALLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-167-3	2629720000-3	06/09/2016	MAY/2016	1,424.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26297200003 BC20/172.0/23900/0/10/05-27-2016/53 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296854171389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050687

29668200008

Date : 05-27-2016

BC20/172.0/24200/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966820000-8

Collection Ref. Code : 1809-37-332-8

Customer Information----------

Name : LAO,FELIX

Premise Address : 43 J VILLAGONZALO ST,C/O RUDY LAO

TIN :

Metering Information----------

Meter No	:	543307 GS6	Pole No	:	0267170
Serial No	:	68056187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11308
Period From	:	04-26-2016	Prev Rdg	:	11049
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	1210	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.5013/kWh	129.84
System Loss Charge	0.7989/kWh	206.92
Sub-Total		1,693.22
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		81.82
Transmission		3.21
System Loss		11.80
Distribution		89.53
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		333.07
CURRENT BILL - MAY 2016		2,794.43
TOTAL AMOUNT DUE		2,794.43

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 8, 2016 - 2,818.18

Your monthly electricity consumption chart

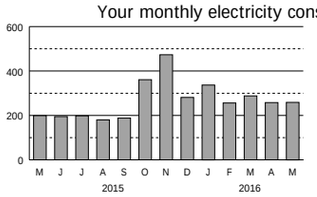

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.43		
Less : VAT	191.22		
Amount Net of VAT	2,603.21		
Less: BIR 2306	81.21		
BIR 2307	49.60	VATable Sales	2,603.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.40	VAT Zero Rated Sales	0.00
Add : VAT	191.22	VAT Amount	191.22
TOTAL AMOUNT DUE	2,663.62	TOTAL SALES	2,794.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296854171389

LAO,FELIX
Premise Address : 43 J VILLAGONZALO ST,C/O RUDY LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-332-8	2966820000-8	06/09/2016	MAY/2016	2,794.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29668200008

BC20/172.0/24200/0/10/05-27-2016/53

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749167416361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042583

74970300005

Date : 05-27-2016

BC20/172.0/24300/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497030000-5

Collection Ref. Code : 1831-97-860-1

Customer Information----------

Name : TINAPAY,FE R (UP)

Premise Address : U ALVIOLA-VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550052 GS6	Pole No	:	0267233
Serial No	:	52460519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5800
Period From	:	04-26-2016	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 966.21
TOTAL AMOUNT DUE		- 943.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 12.00

Your monthly electricity consumption chart

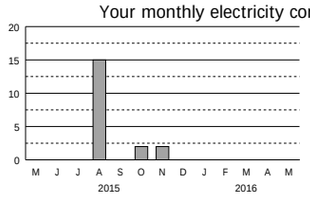

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749167416361

TINAPAY,FE R (UP)
Premise Address : U ALVIOLA-VILLAGONZALO I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-860-1	7497030000-5	06/09/2016	MAY/2016	- 943.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74970300005

BC20/172.0/24300/0/10/05-27-2016/53

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764885533534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050958

76420481749

Date : 05-27-2016

BC20/172.0/24610/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642048174-9

Collection Ref. Code : 1853-96-392-5

Customer Information----------

Name : MALLORCA,GEMMA BLANCA

Premise Address : 91-A,ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565554 GS6	Pole No	:	0267233
Serial No	:	55777902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1986
Period From	:	04-26-2016	Prev Rdg	:	1909
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.74
CURRENT BILL - MAY 2016		711.83
TOTAL AMOUNT DUE		710.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 646.00

Your monthly electricity consumption chart

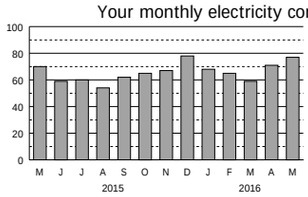

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.83		
Less : VAT	49.40		
Amount Net of VAT	662.43		
Less: BIR 2306	20.86		
BIR 2307	12.52	VATable Sales	662.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.05	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	678.45	TOTAL SALES	711.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24610/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764885533534

MALLORCA,GEMMA BLANCA

Premise Address : 91-A,ALVIOLA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-392-5	7642048174-9	06/09/2016	MAY/2016	710.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76420481749

BC20/172.0/24610/0/10/05-27-2016/53

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375649303489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038736

37569200001

Date : 05-27-2016

BC20/172.0/24700/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756920000-1

Collection Ref. Code : 1827-33-452-5

Customer Information----------

Name : BLANCA,ERNESTO R

Premise Address : #91-AU ALVIOLA ST VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550184 GS6	Pole No	:	0267233
Serial No	:	52450361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5920
Period From	:	04-26-2016	Prev Rdg	:	5734
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	260	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.85
CURRENT BILL - MAY 2016		2,012.87
TOTAL AMOUNT DUE		2,012.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,645.00

Your monthly electricity consumption chart

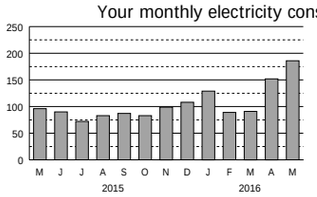

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.87		
Less : VAT	140.95		
Amount Net of VAT	1,871.92		
Less: BIR 2306	59.41		
BIR 2307	35.67	VATable Sales	1,871.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.84	VAT Zero Rated Sales	0.00
Add : VAT	140.95	VAT Amount	140.95
TOTAL AMOUNT DUE	1,917.79	TOTAL SALES	2,012.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375649303489

BLANCA,ERNESTO R

Premise Address : #91-AU ALVIOLA ST VILLAGONZALO II,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-452-5	3756920000-1	06/09/2016	MAY/2016	2,012.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37569200001

BC20/172.0/24700/0/10/05-27-2016/53

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235438764902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034895

23521300006

Date : 05-27-2016

BC20/172.0/25100/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352130000-6

Collection Ref. Code : 1833-93-437-7

Customer Information----------

Name : PILAPIL,GUILLERMA L M2 TM

Premise Address : 91-U ALVIOLA ST,VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550225 GS6	Pole No	:	0267233
Serial No	:	53566711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1788
Period From	:	04-26-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.91
CURRENT BILL - MAY 2016		301.55
TOTAL AMOUNT DUE		301.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 275.00

Your monthly electricity consumption chart

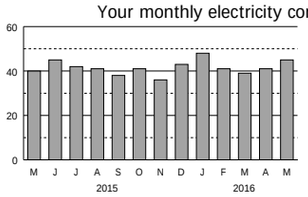

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.55		
Less : VAT	20.55		
Amount Net of VAT	281.00		
Less: BIR 2306	8.74		
BIR 2307	5.19	VATable Sales	281.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.07	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	287.62	TOTAL SALES	301.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235438764902

PILAPIL,GUILLERMA L M2 TM

Premise Address : 91-U ALVIOLA ST,VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-437-7	2352130000-6	06/09/2016	MAY/2016	301.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23521300006

BC20/172.0/25100/0/10/05-27-2016/53

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816752383888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042833

81691233548

Date : 05-27-2016

BC20/172.0/25110/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169123354-8

Collection Ref. Code : 1857-86-605-3

Customer Information----------

Name : PILAPIL,GUILLERMA LANCHINEBRE

Premise Address : M3 91-D ALVIOLA STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5047 EIS6	Pole No	:	0267233
Serial No	:	44600876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	752
Period From	:	04-26-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.56
CURRENT BILL - MAY 2016		121.81
TOTAL AMOUNT DUE		120.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 193.00

Your monthly electricity consumption chart

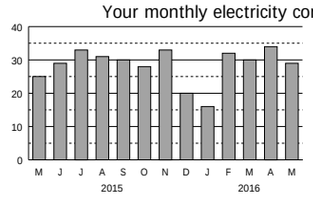

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.81		
Less : VAT	8.01		
Amount Net of VAT	113.80		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.35	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	116.36	TOTAL SALES	121.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25110/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816752383888

PILAPIL,GUILLERMA LANCHINEBRE

Premise Address : M3 91-D ALVIOLA STREET,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-605-3	8169123354-8	06/09/2016	MAY/2016	120.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81691233548

BC20/172.0/25110/0/10/05-27-2016/53

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630924536408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051254

63039200009

Date : 05-27-2016

BC20/172.0/25200/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303920000-9

Collection Ref. Code : 1825-51-692-8

Customer Information----------

Name : PILAPIL,GUILLERMA L

Premise Address : #91-DU ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550207 GS6	Pole No	:	0267233
Serial No	:	56752596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1908
Period From	:	04-26-2016	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		10.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 11.72

Your monthly electricity consumption chart

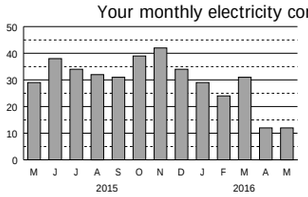

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630924536408

PILAPIL,GUILLERMA L

Premise Address : #91-DU ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-692-8	6303920000-9	06/09/2016	MAY/2016	10.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63039200009 BC20/172.0/25200/0/10/05-27-2016/53 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757588322578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047266

75758200002

Date : 05-27-2016

BC20/172.0/25300/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575820000-2

Collection Ref. Code : 1809-16-104-5

Customer Information----------

Name : GERNALE,EULOGIO

Premise Address : 81D U ALVIOLA ST,C/O GUILLERMA PILAPIL

TIN :

Metering Information----------

Meter No	:	550272 GS6	Pole No	:	0267233
Serial No	:	83490181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6271
Period From	:	04-26-2016	Prev Rdg	:	6125
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		1,548.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,103.28

Your monthly electricity consumption chart

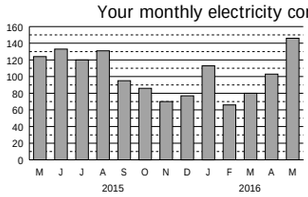

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757588322578

GERNALE,EULOGIO

Premise Address : 81D U ALVIOLA ST,C/O GUILLERMA PILAPIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-104-5	7575820000-2	06/09/2016	MAY/2016	1,548.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75758200002

BC20/172.0/25300/0/10/05-27-2016/53

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508819973391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038306

50831300004

Date : 05-27-2016

BC20/172.0/25400/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083130000-4

Collection Ref. Code : 1835-68-650-8

Customer Information----------

Name : PILAPIL,RUBEN L TM

Premise Address : 91-O ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550213 GS6	Pole No	:	0267233
Serial No	:	53568091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1676
Period From	:	04-26-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		553.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 970.00

Your monthly electricity consumption chart

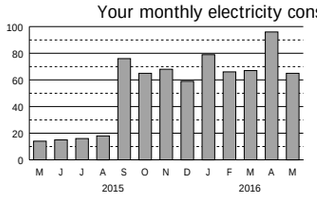

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508819973391

PILAPIL,RUBEN L TM
Premise Address : 91-O ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-650-8	5083130000-4	06/09/2016	MAY/2016	553.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50831300004

BC20/172.0/25400/0/10/05-27-2016/53

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957412967778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047250

95758200000

Date : 05-27-2016

BC20/172.0/25500/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575820000-0

Collection Ref. Code : 1809-16-122-3

Customer Information----------

Name : SALDUA,MARINA

Premise Address : BK 95D U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550191 GS6	Pole No	:	0267233
Serial No	:	54464772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6675
Period From	:	04-26-2016	Prev Rdg	:	6562
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,201.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,296.00

Your monthly electricity consumption chart

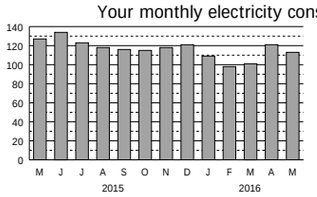

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957412967778

SALDUA,MARINA

Premise Address : BK 95D U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-122-3	9575820000-0	06/09/2016	MAY/2016	1,201.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95758200000 BC20/172.0/25500/0/10/05-27-2016/53 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018718117132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044538

01848200000

Date : 05-27-2016

BC20/172.0/25600/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184820000-0

Collection Ref. Code : 1821-27-920-4

Customer Information----------

Name : GIMENA,ROSARIO

Premise Address : 95-D VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550217 GS6	Pole No	:	0267233
Serial No	:	54206676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6815
Period From	:	04-26-2016	Prev Rdg	:	6639
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	60	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.84
CURRENT BILL - MAY 2016		1,869.85
TOTAL AMOUNT DUE		1,869.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,063.00

Your monthly electricity consumption chart

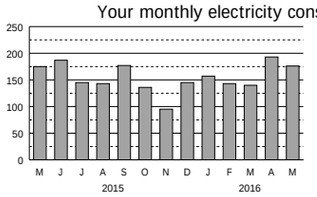

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.85		
Less : VAT	129.66		
Amount Net of VAT	1,740.19		
Less: BIR 2306	54.69		
BIR 2307	33.13	VATable Sales	1,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.37	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,869.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018718117132

GIMENA,ROSARIO

Premise Address : 95-D VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-920-4	0184820000-0	06/09/2016	MAY/2016	1,869.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01848200000

BC20/172.0/25600/0/10/05-27-2016/53

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122191122574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046746

12298200002

Date : 05-27-2016

BC20/172.0/25700/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229820000-2

Collection Ref. Code : 1811-27-569-9

Customer Information----------

Name : GIMENA,EDUARDO TM M.

Premise Address : 95 U ALVIOLA ST,TEJERO,Cebu City

TIN :

Metering Information----------

Meter No	:	550268 GS6	Pole No	:	0267233
Serial No	:	58469867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3287
Period From	:	04-26-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,578.00

Your monthly electricity consumption chart

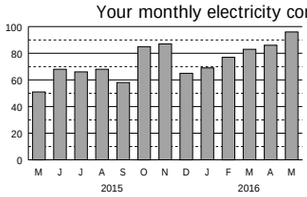

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122191122574

GIMENA,EDUARDO TM M.

Premise Address : 95 U ALVIOLA ST,TEJERO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-569-9	1229820000-2	06/09/2016	MAY/2016	964.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12298200002

BC20/172.0/25700/0/10/05-27-2016/53

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624020222266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047575

62419200001

Date : 05-27-2016

BC20/172.0/26200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241920000-1

Collection Ref. Code : 1813-37-839-8

Customer Information----------

Name : CABAHUG,MA DELIA TM P.

Premise Address : 91-E U ALVIOLA ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550266 GS6	Pole No	:	0267240
Serial No	:	74702178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9008
Period From	:	04-26-2016	Prev Rdg	:	8781
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	290	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.5013/kWh	113.80
System Loss Charge	0.7989/kWh	181.35
Sub-Total		1,484.02
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		71.71
Transmission		2.83
System Loss		10.36
Distribution		78.54
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.03
CURRENT BILL - MAY 2016		2,449.89
TOTAL AMOUNT DUE		2,449.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,633.00

Your monthly electricity consumption chart

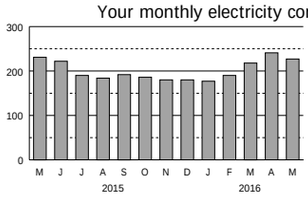

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.89		
Less : VAT	167.70		
Amount Net of VAT	2,282.19		
Less: BIR 2306	71.23		
BIR 2307	43.48	VATable Sales	2,282.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.48	VAT Zero Rated Sales	0.00
Add : VAT	167.70	VAT Amount	167.70
TOTAL AMOUNT DUE	2,335.18	TOTAL SALES	2,449.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624020222266

CABAHUG,MA DELIA TM P.

Premise Address : 91-E U ALVIOLA ST,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-839-8	6241920000-1	06/09/2016	MAY/2016	2,449.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62419200001 BC20/172.0/26200/0/10/05-27-2016/53 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102570975620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035847

10288200008

Date : 05-27-2016

BC20/172.0/26500/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028820000-8

Collection Ref. Code : 1823-28-881-2

Customer Information----------

Name : LIMALIMA,LUCIA P

Premise Address : VILLAGONZALO II,#93 F V ALVIOLA

TIN :

Metering Information----------

Meter No	:	550274 GS6	Pole No	:	0267233
Serial No	:	65120783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15611
Period From	:	04-26-2016	Prev Rdg	:	15253
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	120	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		104.61
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.22
CURRENT BILL - MAY 2016		3,881.23
TOTAL AMOUNT DUE		3,881.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,707.00

Your monthly electricity consumption chart

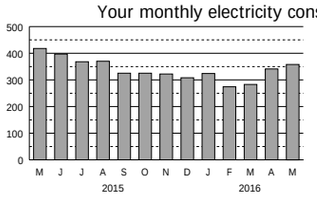

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.23		
Less : VAT	272.06		
Amount Net of VAT	3,609.17		
Less: BIR 2306	114.68		
BIR 2307	68.77	VATable Sales	3,609.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.72	VAT Zero Rated Sales	0.00
Add : VAT	272.06	VAT Amount	272.06
TOTAL AMOUNT DUE	3,697.78	TOTAL SALES	3,881.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102570975620

LIMALIMA,LUCIA P

Premise Address : VILLAGONZALO II,#93 F V ALVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-881-2	1028820000-8	06/09/2016	MAY/2016	3,881.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10288200008

BC20/172.0/26500/0/10/05-27-2016/53

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767179066331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034027

76758200000

Date : 05-27-2016

BC20/172.0/27300/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675820000-0

Collection Ref. Code : 1809-16-161-4

Customer Information----------

Name : LUCHE,CARIDAD

Premise Address : 93 F VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	546268 GS6	Pole No	:	0267240
Serial No	:	71377688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6020
Period From	:	04-26-2016	Prev Rdg	:	5826
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,059.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,126.00

Your monthly electricity consumption chart

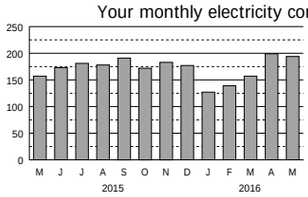

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767179066331

LUCHE,CARIDAD

Premise Address : 93 F VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-161-4	7675820000-0	06/09/2016	MAY/2016	2,059.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76758200000

BC20/172.0/27300/0/10/05-27-2016/53

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905581803118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036577

90596659624

Date : 05-27-2016

BC20/172.0/27400/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059665962-4

Collection Ref. Code : 1849-88-884-1

Customer Information----------

Name : SEAWALLS ASSOCIATION I.K.P.

Premise Address : ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	550209 GS6	Pole No	:	0267240
Serial No	:	73232922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4059
Period From	:	04-26-2016	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.85
CURRENT BILL - MAY 2016		317.89
TOTAL AMOUNT DUE		317.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 431.00

Your monthly electricity consumption chart

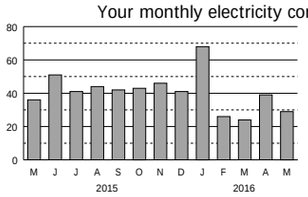

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.89		
Less : VAT	21.94		
Amount Net of VAT	295.95		
Less: BIR 2306	9.31		
BIR 2307	5.64	VATable Sales	295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	302.94	TOTAL SALES	317.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905581803118

SEAWALLS ASSOCIATION I.K.P.

Premise Address : ALVIOLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-884-1	9059665962-4	06/09/2016	MAY/2016	317.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90596659624

BC20/172.0/27400/0/10/05-27-2016/53

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967280387290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033858

96770300000

Date : 05-27-2016

BC20/172.0/27500/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677030000-0

Collection Ref. Code : 1831-88-134-9

Customer Information----------

Name : GO,TEOFISTA JAVIERTO

Premise Address : 89-F U ALVIOLA ST,TEJERO

TIN :

Metering Information----------

Meter No	:	550278 GS6	Pole No	:	0267240
Serial No	:	83585290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4230
Period From	:	04-26-2016	Prev Rdg	:	4146
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.16
CURRENT BILL - MAY 2016		817.34
TOTAL AMOUNT DUE		816.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 655.00

Your monthly electricity consumption chart

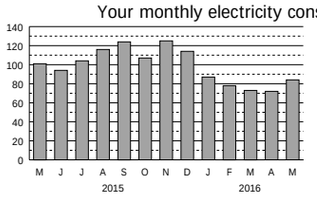

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.34		
Less : VAT	56.78		
Amount Net of VAT	760.56		
Less: BIR 2306	23.98		
BIR 2307	14.41	VATable Sales	760.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.17	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	778.95	TOTAL SALES	817.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967280387290

GO,TEOFISTA JAVIERTO

Premise Address : 89-F U ALVIOLA ST,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-134-9	9677030000-0	06/09/2016	MAY/2016	816.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96770300000

BC20/172.0/27500/0/10/05-27-2016/53

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964915383435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051236

96411300005

Date : 05-27-2016

BC20/172.0/27600/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641130000-5

Collection Ref. Code : 1833-69-686-7

Customer Information----------

Name : SENO,HAROLD S TM

Premise Address : 89-F U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550253 GS6	Pole No	:	0267240
Serial No	:	60860762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8064
Period From	:	04-26-2016	Prev Rdg	:	7949
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.76
CURRENT BILL - MAY 2016		1,249.78
TOTAL AMOUNT DUE		1,248.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,154.77

Your monthly electricity consumption chart

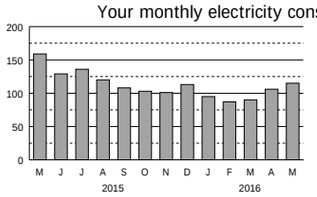

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.78		
Less : VAT	87.73		
Amount Net of VAT	1,162.05		
Less: BIR 2306	36.98		
BIR 2307	22.15	VATable Sales	1,162.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.92	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,190.65	TOTAL SALES	1,249.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964915383435

SENO,HAROLD S TM

Premise Address : 89-F U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-686-7	9641130000-5	06/09/2016	MAY/2016	1,248.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96411300005

BC20/172.0/27600/0/10/05-27-2016/53

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167870703651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034095

16758200006

Date : 05-27-2016

BC20/172.0/27900/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675820000-6

Collection Ref. Code : 1809-16-128-2

Customer Information----------

Name : INIT,ROSARIO MA

Premise Address : 89F U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550181 GS6	Pole No	:	0267240
Serial No	:	74702303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10630
Period From	:	04-26-2016	Prev Rdg	:	10285
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		91.30
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		450.02
CURRENT BILL - MAY 2016		3,729.78
TOTAL AMOUNT DUE		3,729.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,097.00

Your monthly electricity consumption chart

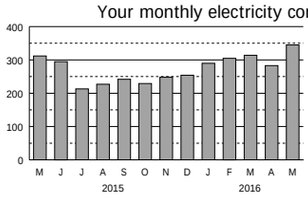

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.78		
Less : VAT	261.07		
Amount Net of VAT	3,468.71		
Less: BIR 2306	110.05		
BIR 2307	66.09	VATable Sales	3,468.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.57	VAT Zero Rated Sales	0.00
Add : VAT	261.07	VAT Amount	261.07
TOTAL AMOUNT DUE	3,553.64	TOTAL SALES	3,729.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167870703651

INIT,ROSARIO MA

Premise Address : 89F U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-128-2	1675820000-6	06/09/2016	MAY/2016	3,729.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16758200006

BC20/172.0/27900/0/10/05-27-2016/53

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467252760001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034049

46758200003

Date : 05-27-2016

BC20/172.0/28100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675820000-3

Collection Ref. Code : 1809-16-143-6

Customer Information----------

Name : REGIS,LILY

Premise Address : U ALVIOLA ST OPP

TIN :

Metering Information----------

Meter No	:	545286 GS6	Pole No	:	0267240
Serial No	:	95222223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21389
Period From	:	04-26-2016	Prev Rdg	:	20853
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,807.19
Transmission Charge	0.2986/kWh	160.05
System Loss Charge	0.8302/kWh	444.99
Sub-Total		3,412.23
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,227.00	104.54
Sub-Total		150.15
Government Charges		
Franchise Tax - Local		38.26
Value Added Tax		
Generation		169.30
Transmission		3.97
System Loss		25.72
Distribution		184.64
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		699.85
CURRENT BILL - MAY 2016		5,800.88
TOTAL AMOUNT DUE		5,800.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,227.23

Your monthly electricity consumption chart

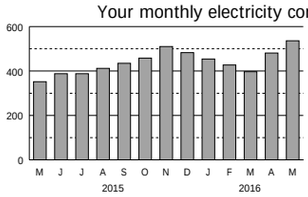

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.88		
Less : VAT	406.24		
Amount Net of VAT	5,394.64		
Less: BIR 2306	171.24		
BIR 2307	102.79	VATable Sales	5,394.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.61	VAT Zero Rated Sales	0.00
Add : VAT	406.24	VAT Amount	406.24
TOTAL AMOUNT DUE	5,526.85	TOTAL SALES	5,800.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467252760001

REGIS,LILY

Premise Address : U ALVIOLA ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-143-6	4675820000-3	06/09/2016	MAY/2016	5,800.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46758200003

BC20/172.0/28100/0/10/05-27-2016/53

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434418288759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034656

43491883096

Date : 05-27-2016

BC20/172.0/28300/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349188309-6

Collection Ref. Code : 1855-74-143-1

Customer Information----------

Name : PERIDA,YVONNE CECIBAN

Premise Address : 89-F U.ALVIOLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002599 EFS6	Pole No	:	0267240
Serial No	:	94724347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1276
Period From	:	04-26-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 186.82
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.25
CURRENT BILL - MAY 2016		222.52
TOTAL AMOUNT DUE		221.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 13.00

Your monthly electricity consumption chart

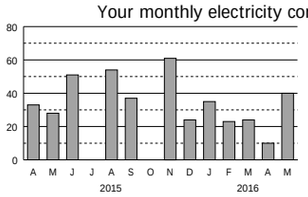

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.52		
Less : VAT	14.80		
Amount Net of VAT	207.72		
Less: BIR 2306	6.34		
BIR 2307	3.77	VATable Sales	207.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.61	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	212.41	TOTAL SALES	222.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434418288759

PERIDA,YVONNE CECIBAN

Premise Address : 89-F U.ALVIOLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-143-1	4349188309-6	06/09/2016	MAY/2016	221.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43491883096

BC20/172.0/28300/0/10/05-27-2016/53

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667235037485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033966

66758200001

Date : 05-27-2016

BC20/172.0/30100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675820000-1

Collection Ref. Code : 1809-16-158-4

Customer Information----------

Name : BOSMION,CIPRIANO

Premise Address : 93C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	418827 GS6	Pole No	:	0267240
Serial No	:	56310295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4653
Period From	:	04-26-2016	Prev Rdg	:	4600
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 698.86

Your monthly electricity consumption chart

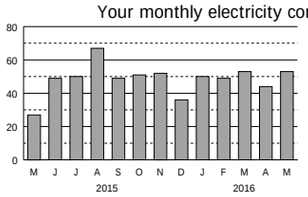

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667235037485

BOSMION,CIPRIANO

Premise Address : 93C U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-158-4	6675820000-1	06/09/2016	MAY/2016	400.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66758200001

BC20/172.0/30100/0/10/05-27-2016/53

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352867844583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044587

35289122984

Date : 05-27-2016

BC20/172.0/30110/0267254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528912298-4

Collection Ref. Code : 1855-94-818-4

Customer Information----------

Name : CASTRO,LOU DUJALI

Premise Address : U ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	492407 GS6	Pole No	:	0267254
Serial No	:	99169773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7272
Period From	:	04-26-2016	Prev Rdg	:	6964
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	346	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		394.68
CURRENT BILL - MAY 2016		3,267.92
TOTAL AMOUNT DUE		3,267.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,387.00

Your monthly electricity consumption chart

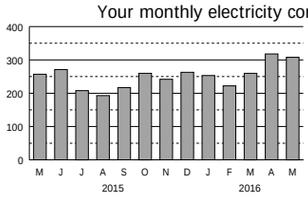

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.92		
Less : VAT	226.41		
Amount Net of VAT	3,041.51		
Less: BIR 2306	95.48		
BIR 2307	57.90	VATable Sales	3,041.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.13	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	3,114.54	TOTAL SALES	3,267.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30110/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352867844583

CASTRO,LOU DUJALI

Premise Address : U ALVIOLA,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-818-4	3528912298-4	06/09/2016	MAY/2016	3,267.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35289122984

BC20/172.0/30110/0/10/05-27-2016/53

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621389769184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045886

62124603978

Date : 05-27-2016

BC20/172.0/30120/0267254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212460397-8

Collection Ref. Code : 1857-17-377-5

Customer Information----------

Name : TRAPILA,EDUARDO CUERPO

Premise Address : 93-G U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024067	Pole No	:	0267254
Serial No	:	121757938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1259
Period From	:	04-26-2016	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		178.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 633.14

Your monthly electricity consumption chart

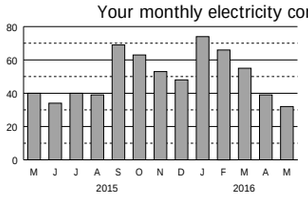

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30120/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621389769184

TRAPILA,EDUARDO CUERPO

Premise Address : 93-G U. ALVIOLA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-377-5	6212460397-8	06/09/2016	MAY/2016	178.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62124603978

BC20/172.0/30120/0/10/05-27-2016/53

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457489158216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033412

45768000007

Date : 05-26-2016

BC02/305.1/735/0822293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576800000-7

Collection Ref. Code : 1813-22-905-8

Customer Information----------

Name : CABATINGAN,CEFERINO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058226	Pole No	:	0822293
Serial No	:	121542655	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	1758
Period From	:	03-05-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	1240
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	0	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,175.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,204.71
Transmission Charge	0.3978/kWh	493.27
System Loss Charge	0.8854/kWh	1,097.90
Sub-Total		7,795.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	120.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Sub-Total		120.41
Government Charges		
Franchise Tax - Local		57.35
Value Added Tax		
Generation		345.50
Transmission		16.01
System Loss		58.74
Distribution		426.36
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.34
Sub-Total		1,412.60
CURRENT BILL - APRIL 2016		12,881.90
TOTAL AMOUNT DUE		19,057.85

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 8, 2016 - 3,873.00

Your monthly electricity consumption chart

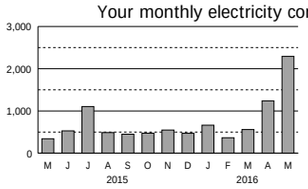

Avg Monthly Usage : 733.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,881.90		
Less : VAT	867.94		
Amount Net of VAT	12,013.96		
Less: BIR 2306	369.64		
BIR 2307	230.53	VATable Sales	12,013.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,413.79	VAT Zero Rated Sales	0.00
Add : VAT	867.94	VAT Amount	867.94
TOTAL AMOUNT DUE	12,281.73	TOTAL SALES	12,881.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/735/0/23/05-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457489158216

CABATINGAN,CEFERINO
Premise Address : POBLACION LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-905-8	4576800000-7	06/08/2016	APRIL/2016	19,057.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45768000007

BC02/305.1/735/0/23/05-26-2016/54

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457957819835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033408

45768000007

Date : 05-26-2016

BC02/305.1/735/0822293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576800000-7

Collection Ref. Code : 1813-22-905-8

Customer Information----------

Name : CABATINGAN,CEFERINO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Period To	:	03-05-2016	Pres Rdg	:	
Period From	:	02-05-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	19.31	Registered	:	
Conn Load	:	0	Billed kWh	:	560

Additional Metering Information ----------

Meter No	:	MTR1058226	Pole No	:	0822293
Serial No	:	121542655	Multiplier	:	1
Period To	:	03-05-2016	Pres Reading	:	518
Period From	:	02-06-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	515

Meter No	:	242054DS6	Pole No	:	0822293
Serial No	:	11262058	Multiplier	:	1
Period To	:	02-06-2016	Pres Reading	:	60958
Period From	:	02-05-2016	Prev Reading	:	60913
No of Days	:	1	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,077.26
Transmission Charge	0.3456/kWh	193.54
System Loss Charge	0.8751/kWh	490.06
Sub-Total		3,760.86
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1005/kWh	56.28
Senior Citizen Subsidy Charge	0.000118/kWh	0.07
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		133.79
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		183.22
Transmission		4.29
System Loss		27.80
Distribution		192.88
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.74
Sub-Total		675.15
CURRENT BILL - MARCH 2016		6,177.13
TOTAL AMOUNT DUE		6,175.95

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 8, 2016 - 3,873.00

Your monthly electricity consumption chart

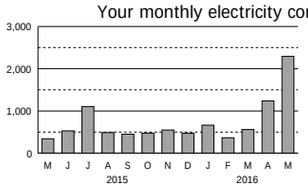

Avg Monthly Usage : 733.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,177.13		
Less : VAT	427.55		
Amount Net of VAT	5,749.58		
Less: BIR 2306	180.28		
BIR 2307	110.59	VATable Sales	5,749.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,458.71	VAT Zero Rated Sales	0.00
Add : VAT	427.55	VAT Amount	427.55
TOTAL AMOUNT DUE	5,886.26	TOTAL SALES	6,177.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/735/0/23/05-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457957819835

CABATINGAN,CEFERINO

Premise Address : POBLACION LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-905-8	4576800000-7	06/08/2016	MARCH/2016	6,175.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45768000007

BC02/305.1/735/0/23/05-26-2016/54

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457201948915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033433

45768000007

Date : 05-26-2016

BC02/305.1/735/0822293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576800000-7

Collection Ref. Code : 1813-22-905-8

Customer Information----------

Name : CABATINGAN,CEFERINO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058226	Pole No	:	0822293
Serial No	:	121542655	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	4051
Period From	:	04-05-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	2293
Avg kWh/day	:	76.43	Registered	:	2293
Conn Load	:	0	Billed kWh	:	2293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,057.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	11,920.39
Transmission Charge	0.3552/kWh	814.47
System Loss Charge	0.8598/kWh	1,971.52
Sub-Total		14,706.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,014.13
Supply Charge	0.4118/kWh	944.26
Metering Charge	0.6989/kWh	1,602.58
	5.00/month	5.00
Sub-Total		6,565.97
Others		
Subsidy on Lifeline Charge	0.1067/kWh	244.66
Senior Citizen Subsidy Charge	0.000093/kWh	0.21
Sub-Total		244.87
Government Charges		
Franchise Tax - Local		107.59
Value Added Tax		
Generation		704.67
Transmission		18.16
System Loss		110.71
Distribution		787.92
Others		42.30
Universal Charge		
Missionary Electrification	0.1561/kWh	357.94
Environmental Charge	0.0025/kWh	5.73
NPC Stranded Contract Costs	0.1938/kWh	444.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.33
Sub-Total		2,863.73
CURRENT BILL - MAY 2016		24,380.95
TOTAL AMOUNT DUE		43,438.80

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MARCH 8, 2016 - 3,873.00

Your monthly electricity consumption chart

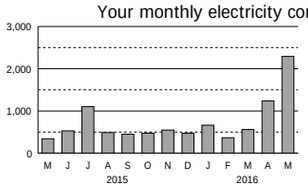

Avg Monthly Usage : 733.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,380.95		
Less : VAT	1,663.76		
Amount Net of VAT	22,717.19		
Less: BIR 2306	702.27		
BIR 2307	432.50	VATable Sales	22,717.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,582.42	VAT Zero Rated Sales	0.00
Add : VAT	1,663.76	VAT Amount	1,663.76
TOTAL AMOUNT DUE	23,246.18	TOTAL SALES	24,380.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/735/0/23/05-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457201948915

CABATINGAN,CEFERINO

Premise Address : POBLACION LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-905-8	4576800000-7	06/08/2016	MAY/2016	43,438.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45768000007

BC02/305.1/735/0/23/05-26-2016/54

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070105658057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033550

07038460742

Date : 05-27-2016

BC04/320.1/3980/0630545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703846074-2

Collection Ref. Code : 1853-16-653-7

Customer Information----------

Name : BONTILAO,VANESA MAGLASANG

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1124608	Pole No	:	0630545
Serial No	:	84458391	Multiplier	:	1
Period To	:	01-07-2016	Pres Rdg	:	509
Period From	:	12-07-2015	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	584.89
Transmission Charge	0.4158/kWh	47.82
System Loss Charge	0.8201/kWh	94.31
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.18
Sub-Total		333.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.28
Transmission		1.04
System Loss		5.04
Distribution		40.06
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.72
CURRENT BILL - JANUARY 2016		1,255.59
TOTAL AMOUNT DUE		1,254.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2016 - 2,286.00

Your monthly electricity consumption chart

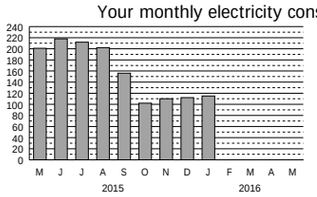

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.59		
Less : VAT	86.93		
Amount Net of VAT	1,168.66		
Less: BIR 2306	36.74		
BIR 2307	22.47	VATable Sales	1,168.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.45	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,196.38	TOTAL SALES	1,255.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/3980/0/22/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070105658057

BONTILAO,VANESA MAGLASANG

Premise Address : PULPOGAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-653-7	0703846074-2	06/09/2016	JANUARY/2016	1,254.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07038460742

BC04/320.1/3980/0/22/05-27-2016/54

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739215834705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037066

73931200007

Date : 05-27-2016

BC20/203.2/10/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393120000-7

Collection Ref. Code : 1809-80-665-8

Customer Information----------

Name : ALFAR,FEDERICO Q

Premise Address : 74 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	123934WS6	Pole No	:	0534106
Serial No	:	60113467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28834
Period From	:	04-26-2016	Prev Rdg	:	28690
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,530.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,572.00

Your monthly electricity consumption chart

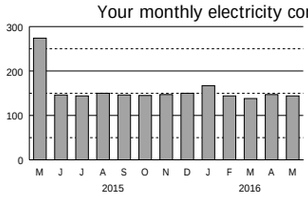

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/10/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739215834705

ALFAR,FEDERICO Q

Premise Address : 74 COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-665-8	7393120000-7	06/09/2016	MAY/2016	1,530.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73931200007

BC20/203.2/10/0/10/05-27-2016/54

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522206729122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045605

52262200000

Date : 05-27-2016

BC20/203.2/20/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226220000-0

Collection Ref. Code : 1833-94-668-5

Customer Information----------

Name : ALFAR,AMY FE E

Premise Address : #30 COL TABADA ST BASAK,MAMBALING

TIN :

Metering Information----------

Meter No	:	298755SS6	Pole No	:	0534106
Serial No	:	35248020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1898
Period From	:	04-26-2016	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	360	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 8.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 20.00

Your monthly electricity consumption chart

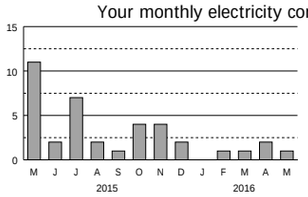

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/20/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522206729122

ALFAR,AMY FE E
Premise Address : #30 COL TABADA ST BASAK,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-668-5	5226220000-0	06/09/2016	MAY/2016	- 8.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52262200000

BC20/203.2/20/0/10/05-27-2016/54

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149145623226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042977

14931200001

Date : 05-27-2016

BC20/203.2/30/0516251/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493120000-1

Collection Ref. Code : 1809-80-698-4

Customer Information----------

Name : CHIONG,REPARATO

Premise Address : COL TABADA ST MAMBALING,OPP KAPOK FACTORY

TIN :

Metering Information----------

Meter No	:	338319GS6	Pole No	:	0516251
Serial No	:	41669990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83764
Period From	:	04-26-2016	Prev Rdg	:	83063
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,671.35
Transmission Charge	0.2986/kWh	209.32
System Loss Charge	0.8302/kWh	581.97
Sub-Total		4,462.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,061.00	181.22
Sub-Total		240.88
Government Charges		
Franchise Tax - Local		50.36
Value Added Tax		
Generation		221.43
Transmission		5.18
System Loss		33.64
Distribution		241.29
Others		34.95
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		920.80
CURRENT BILL - MAY 2016		7,635.09
TOTAL AMOUNT DUE		7,634.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 9,061.25

Your monthly electricity consumption chart

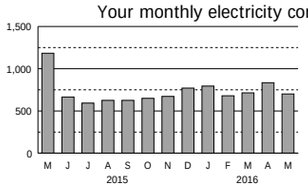

Avg Monthly Usage : 731.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,635.09		
Less : VAT	536.49		
Amount Net of VAT	7,098.60		
Less: BIR 2306	226.11		
BIR 2307	135.29	VATable Sales	7,098.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,737.20	VAT Zero Rated Sales	0.00
Add : VAT	536.49	VAT Amount	536.49
TOTAL AMOUNT DUE	7,273.69	TOTAL SALES	7,635.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/30/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149145623226

CHIONG,REPARATO

Premise Address : COL TABADA ST MAMBALING,OPP KAPOK FACTORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-698-4	1493120000-1	06/09/2016	MAY/2016	7,634.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14931200001

BC20/203.2/30/0/10/05-27-2016/54

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249545645359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042054

24931200000

Date : 05-27-2016

BC20/203.2/40/0516251/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493120000-0

Collection Ref. Code : 1809-80-707-7

Customer Information----------

Name : MATA,SERGIO D

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	387663GS6	Pole No	:	0516251
Serial No	:	2003154470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25568
Period From	:	04-26-2016	Prev Rdg	:	25319
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.24
CURRENT BILL - MAY 2016		2,643.07
TOTAL AMOUNT DUE		2,643.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,232.87

Your monthly electricity consumption chart

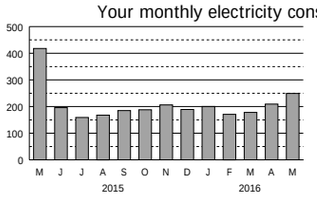

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.07		
Less : VAT	183.18		
Amount Net of VAT	2,459.89		
Less: BIR 2306	77.25		
BIR 2307	46.83	VATable Sales	2,459.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.81	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,518.99	TOTAL SALES	2,643.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/40/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249545645359

MATA,SERGIO D

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-707-7	2493120000-0	06/09/2016	MAY/2016	2,643.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24931200000

BC20/203.2/40/0/10/05-27-2016/54

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049810307877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042703

04931200002

Date : 05-27-2016

BC20/203.2/50/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493120000-2

Collection Ref. Code : 1809-80-689-5

Customer Information----------

Name : MATA,CARLOS Q

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065648	Pole No	:	0516223
Serial No	:	40026165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4091
Period From	:	04-26-2016	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	275	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 7,943.50	158.87
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,174.13
Advance Payment/Credit Adjustments		- 5.79
TOTAL AMOUNT DUE		1,167.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 7,950.00

Your monthly electricity consumption chart

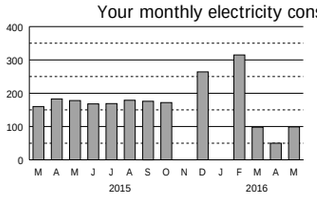

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.13		
Less : VAT	87.77		
Amount Net of VAT	1,086.36		
Less: BIR 2306	36.94		
BIR 2307	20.78	VATable Sales	1,086.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.64	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,116.41	TOTAL SALES	1,174.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/50/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049810307877

MATA,CARLOS Q

Premise Address : COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-689-5	0493120000-2	06/09/2016	MAY/2016	1,167.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04931200002

BC20/203.2/50/0/10/05-27-2016/54

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888999200359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045965

88831200006

Date : 05-27-2016

BC20/203.2/80/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883120000-6

Collection Ref. Code : 1809-80-089-7

Customer Information----------

Name : PACQUIAO,PETRONIO L

Premise Address : 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	235013DS6	Pole No	:	0516125
Serial No	:	12691541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31618
Period From	:	04-26-2016	Prev Rdg	:	30692
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	0	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,849.74
Transmission Charge	0.2986/kWh	276.50
System Loss Charge	0.8302/kWh	768.77
Sub-Total		5,895.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		64.71
Value Added Tax		
Generation		292.49
Transmission		6.85
System Loss		44.45
Distribution		318.55
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,185.41
CURRENT BILL - MAY 2016		9,813.79
TOTAL AMOUNT DUE		9,813.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 8,903.87

Your monthly electricity consumption chart

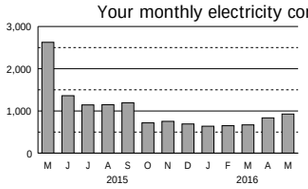

Avg Monthly Usage : 1,027.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,813.79		
Less : VAT	679.56		
Amount Net of VAT	9,134.23		
Less: BIR 2306	286.56		
BIR 2307	173.86	VATable Sales	9,134.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,673.81	VAT Zero Rated Sales	0.00
Add : VAT	679.56	VAT Amount	679.56
TOTAL AMOUNT DUE	9,353.37	TOTAL SALES	9,813.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/80/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888999200359

PACQUIAO,PETRONIO L

Premise Address : 52 COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-089-7	8883120000-6	06/09/2016	MAY/2016	9,813.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88831200006

BC20/203.2/80/0/10/05-27-2016/54

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398209106046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051647

39831200009

Date : 05-27-2016

BC20/203.2/100/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983120000-9

Collection Ref. Code : 1809-80-131-1

Customer Information----------

Name : PACQUIAO,BERNARD

Premise Address : BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065678	Pole No	:	0516223
Serial No	:	40026355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2353
Period From	:	04-26-2016	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 593.00

Your monthly electricity consumption chart

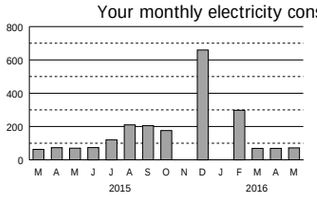

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/100/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398209106046

PACQUIAO,BERNARD

Premise Address : BK 52 TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-131-1	3983120000-9	06/09/2016	MAY/2016	651.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39831200009

BC20/203.2/100/0/10/05-27-2016/54

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298127238719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051687

29831200000

Date : 05-27-2016

BC20/203.2/110/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983120000-0

Collection Ref. Code : 1809-80-125-7

Customer Information----------

Name : PACQUIAO,P L

Premise Address : BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065640	Pole No	:	0516125
Serial No	:	40026356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2789
Period From	:	04-26-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 391.00

Your monthly electricity consumption chart

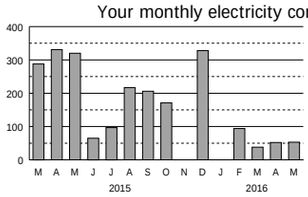

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/110/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298127238719

PACQUIAO,P L

Premise Address : BK 52 TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-125-7	2983120000-0	06/09/2016	MAY/2016	400.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29831200000

BC20/203.2/110/0/10/05-27-2016/54

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498728059058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49831200008

BILLING STATEMENT

1005050409

Date : 05-27-2016

BC20/203.2/120/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983120000-8

Collection Ref. Code : 1809-80-143-5

Customer Information----------

Name : PACQUIAO,PEDTRONILO

Premise Address : BK 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065643	Pole No	:	0516223
Serial No	:	40026354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1151
Period From	:	04-26-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 69.72
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.85
CURRENT BILL - MAY 2016		822.46
Advance Payment/Credit Adjustments		- 283.83
TOTAL AMOUNT DUE		537.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 745.00

Your monthly electricity consumption chart

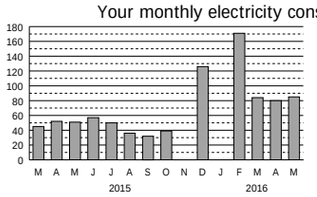

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.46		
Less : VAT	56.96		
Amount Net of VAT	765.50		
Less: BIR 2306	24.06		
BIR 2307	14.50	VATable Sales	765.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.94	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	783.90	TOTAL SALES	822.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/120/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498728059058

PACQUIAO,PEDTRONILO
Premise Address : BK 52 COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-143-5	4983120000-8	06/09/2016	MAY/2016	537.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49831200008

BC20/203.2/120/0/10/05-27-2016/54

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598287111617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050163

59831200007

Date : 05-27-2016

BC20/203.2/150/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983120000-7

Collection Ref. Code : 1809-80-149-4

Customer Information----------

Name : MANIEGO,SALUD

Premise Address : 52 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065680	Pole No	:	0516223
Serial No	:	40026207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2701
Period From	:	04-26-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.71
CURRENT BILL - MAY 2016		1,506.91
TOTAL AMOUNT DUE		1,505.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,755.00

Your monthly electricity consumption chart

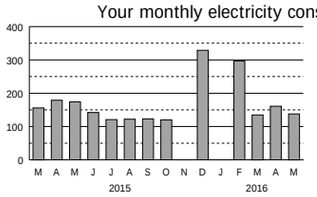

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.91		
Less : VAT	106.03		
Amount Net of VAT	1,400.88		
Less: BIR 2306	44.69		
BIR 2307	26.70	VATable Sales	1,400.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.49	VAT Zero Rated Sales	0.00
Add : VAT	106.03	VAT Amount	106.03
TOTAL AMOUNT DUE	1,435.52	TOTAL SALES	1,506.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/150/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598287111617

MANIEGO,SALUD

Premise Address : 52 COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-149-4	5983120000-7	06/09/2016	MAY/2016	1,505.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59831200007

BC20/203.2/150/0/10/05-27-2016/54

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798268935871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051217

79843200001

Date : 05-27-2016

BC20/203.2/180/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984320000-1

Collection Ref. Code : 1825-17-431-8

Customer Information----------

Name : ALDAVE,DANIEL RAFAEL M

Premise Address : 52 COL TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065598	Pole No	:	0516216
Serial No	:	40026310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	390
Period From	:	04-26-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	225	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.5013/kWh	7.02
System Loss Charge	0.7989/kWh	11.18
Sub-Total		91.52
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		4.42
Transmission		0.17
System Loss		0.64
Distribution		5.41
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.61
CURRENT BILL - MAY 2016		156.38
TOTAL AMOUNT DUE		156.38

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 223.67

Your monthly electricity consumption chart

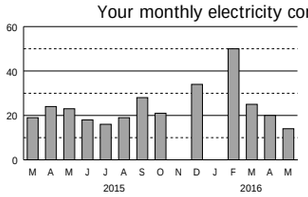

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.38		
Less : VAT	10.91		
Amount Net of VAT	145.47		
Less: BIR 2306	4.64		
BIR 2307	2.78	VATable Sales	145.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.05	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	148.96	TOTAL SALES	156.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/180/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798268935871

ALDAVE,DANIEL RAFAEL M

Premise Address : 52 COL TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-431-8	7984320000-1	06/09/2016	MAY/2016	156.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79843200001

BC20/203.2/180/0/10/05-27-2016/54

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788690917439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046005

78831200007

Date : 05-27-2016

BC20/203.2/210/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883120000-7

Collection Ref. Code : 1809-80-083-8

Customer Information----------

Name : LIM,LE HUA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065762	Pole No	:	0516125
Serial No	:	40026208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15314
Period From	:	04-26-2016	Prev Rdg	:	14512
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	0	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,200.31
Transmission Charge	0.2986/kWh	239.48
System Loss Charge	0.8302/kWh	665.82
Sub-Total		5,105.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		56.05
Value Added Tax		
Generation		253.33
Transmission		5.94
System Loss		38.48
Distribution		275.97
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,026.77
CURRENT BILL - MAY 2016		8,500.39
TOTAL AMOUNT DUE		8,498.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,480.00

Your monthly electricity consumption chart

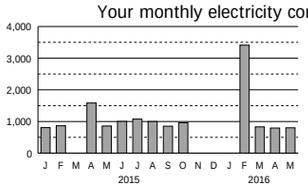

Avg Monthly Usage : 1,142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,500.39		
Less : VAT	588.64		
Amount Net of VAT	7,911.75		
Less: BIR 2306	248.21		
BIR 2307	150.59	VATable Sales	7,911.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,512.95	VAT Zero Rated Sales	0.00
Add : VAT	588.64	VAT Amount	588.64
TOTAL AMOUNT DUE	8,101.59	TOTAL SALES	8,500.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/210/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788690917439

LIM,LE HUA

Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-083-8	7883120000-7	06/09/2016	MAY/2016	8,498.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78831200007

BC20/203.2/210/0/10/05-27-2016/54

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285560912158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044653

28594000003

Date : 05-27-2016

BC20/203.2/230/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859400000-3

Collection Ref. Code : 1841-69-185-2

Customer Information----------

Name : TABASA,DOMINADOR LABAYA M1

Premise Address : #42 TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1139015	Pole No	:	0516125
Serial No	:	85025348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	884
Period From	:	04-26-2016	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	449	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.93
CURRENT BILL - MAY 2016		1,383.87
Advance Payment/Credit Adjustments		- 6.51
TOTAL AMOUNT DUE		1,376.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,696.00

Your monthly electricity consumption chart

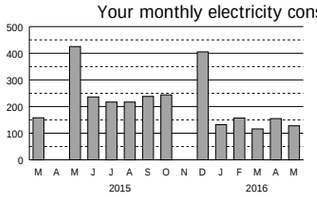

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.87		
Less : VAT	94.80		
Amount Net of VAT	1,289.07		
Less: BIR 2306	40.26		
BIR 2307	24.56	VATable Sales	1,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.25	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,383.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/230/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285560912158

TABASA,DOMINADOR LABAYA M1

Premise Address : #42 TABADA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-185-2	2859400000-3	06/09/2016	MAY/2016	1,376.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28594000003

BC20/203.2/230/0/10/05-27-2016/54

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385868445553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38594000002

1005044608
Date : 05-27-2016
BC20/203.2/240/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859400000-2
Collection Ref. Code : 1841-69-188-7

Customer Information----------
Name : TABASA,DOMINADOR LABAYA M2
Premise Address : # 42 TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1139018	Pole No	:	0516125
Serial No	:	84449969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	484
Period From	:	04-26-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	449	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.5013/kWh	86.22
System Loss Charge	0.7989/kWh	137.41
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		54.32
Transmission		2.14
System Loss		7.84
Distribution		59.66
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.39
CURRENT BILL - MAY 2016		1,892.76
TOTAL AMOUNT DUE		1,892.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 21, 2016 - 1,557.00

Your monthly electricity consumption chart

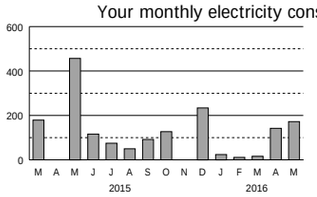

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.76		
Less : VAT	130.95		
Amount Net of VAT	1,761.81		
Less: BIR 2306	55.58		
BIR 2307	33.60	VATable Sales	1,761.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.63	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,803.58	TOTAL SALES	1,892.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/240/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385868445553

TABASA,DOMINADOR LABAYA M2
Premise Address : # 42 TABADA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-188-7	3859400000-2	06/09/2016	MAY/2016	1,892.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38594000002

BC20/203.2/240/0/10/05-27-2016/54

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588402161267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044916

58831200009

Date : 05-27-2016

BC20/203.2/260/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883120000-9

Collection Ref. Code : 1809-80-062-5

Customer Information----------

Name : TABASA,PAULA - DWN

Premise Address : 42 TABADA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1065746	Pole No	:	0516125
Serial No	:	40026235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2285
Period From	:	04-26-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,877.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
Advance Payment/Credit Adjustments		- 18,707.32
Payment Arrangement		2,338.42
TOTAL AMOUNT DUE		8,946.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 5,000.00

Your monthly electricity consumption chart

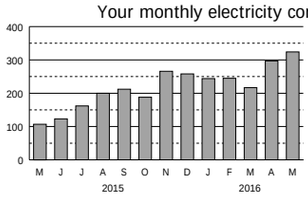

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/260/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588402161267

TABASA,PAULA - DWN

Premise Address : 42 TABADA ST MAMBALNG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-062-5	5883120000-9	06/09/2016	MAY/2016	8,946.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58831200009

BC20/203.2/260/0/10/05-27-2016/54

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082921154686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042565

08214200001

Date : 05-27-2016

BC20/203.2/300/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821420000-1

Collection Ref. Code : 1845-54-158-8

Customer Information----------

Name : CAPUNO,ROLAND B

Premise Address : #39/TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120471	Pole No	:	0516125
Serial No	:	40071035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2196
Period From	:	04-26-2016	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	280	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		326.41
CURRENT BILL - MAY 2016		2,705.30
TOTAL AMOUNT DUE		2,704.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,288.00

Your monthly electricity consumption chart

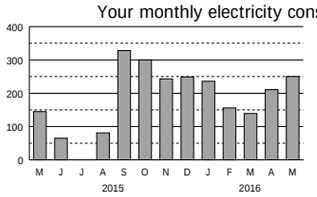

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.30		
Less : VAT	189.45		
Amount Net of VAT	2,515.85		
Less: BIR 2306	79.87		
BIR 2307	47.93	VATable Sales	2,515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.05	VAT Zero Rated Sales	0.00
Add : VAT	189.45	VAT Amount	189.45
TOTAL AMOUNT DUE	2,577.50	TOTAL SALES	2,705.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/300/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082921154686

CAPUNO,ROLAND B

Premise Address : #39/TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-158-8	0821420000-1	06/09/2016	MAY/2016	2,704.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08214200001

BC20/203.2/300/0/10/05-27-2016/54

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690365128052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046729

69014200005

Date : 05-27-2016

BC20/203.2/310/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901420000-5

Collection Ref. Code : 1833-30-941-3

Customer Information----------

Name : CAPUNO,ERNESTO P

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065669	Pole No	:	0516125
Serial No	:	40026200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2794
Period From	:	04-26-2016	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	95	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.50
CURRENT BILL - MAY 2016		1,728.63
TOTAL AMOUNT DUE		1,689.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,760.00

Your monthly electricity consumption chart

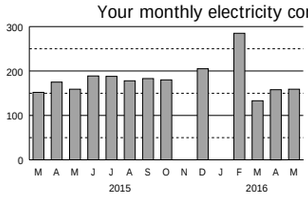

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.63		
Less : VAT	121.35		
Amount Net of VAT	1,607.28		
Less: BIR 2306	51.16		
BIR 2307	30.63	VATable Sales	1,607.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.49	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,646.84	TOTAL SALES	1,728.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/310/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690365128052

CAPUNO,ERNESTO P

Premise Address : TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-941-3	6901420000-5	06/09/2016	MAY/2016	1,689.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69014200005

BC20/203.2/310/0/10/05-27-2016/54

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330513200427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051522

33023200000

Date : 05-27-2016

BC20/203.2/340/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302320000-0

Collection Ref. Code : 1837-68-704-8

Customer Information----------

Name : CAPUNO,FLORDELIZA P

Premise Address : 39 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065705	Pole No	:	0516125
Serial No	:	40026233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2274
Period From	:	04-26-2016	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,712.00

Your monthly electricity consumption chart

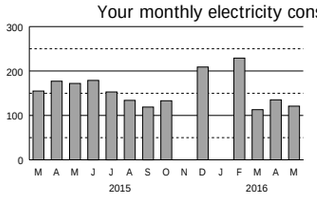

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/340/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330513200427

CAPUNO,FLORDELIZA P

Premise Address : 39 TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-704-8	3302320000-0	06/09/2016	MAY/2016	1,286.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33023200000

BC20/203.2/340/0/10/05-27-2016/54

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788108221244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045628

78853845101

Date : 05-27-2016

BC20/203.2/363/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885384510-1

Collection Ref. Code : 1863-33-821-7

Customer Information----------

Name : LIGARAY,RIESA LABITAD

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009420 EFS6	Pole No	:	0516132
Serial No	:	121433588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	400
Period From	:	04-26-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 559.00

Your monthly electricity consumption chart

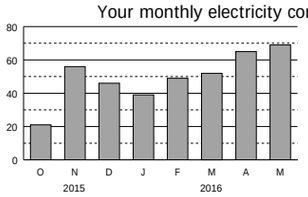

Avg Monthly Usage : 49.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/363/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788108221244

LIGARAY,RIESA LABITAD
Premise Address : TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-821-7	7885384510-1	06/09/2016	MAY/2016	589.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78853845101

BC20/203.2/363/0/10/05-27-2016/54

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778295894294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040742

77818179903

Date : 05-27-2016

BC20/203.2/364/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781817990-3

Collection Ref. Code : 1861-90-089-9

Customer Information----------

Name : ALISOSO,NILDA NEGRO

Premise Address : TABADA STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098162	Pole No	:	0516132
Serial No	:	40070341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	510
Period From	:	04-26-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.87
CURRENT BILL - MAY 2016		574.52
TOTAL AMOUNT DUE		571.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 425.00

Your monthly electricity consumption chart

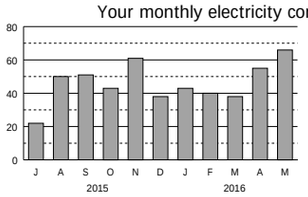

Avg Monthly Usage : 46.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.52		
Less : VAT	39.68		
Amount Net of VAT	534.84		
Less: BIR 2306	16.78		
BIR 2307	10.07	VATable Sales	534.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.99	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	547.67	TOTAL SALES	574.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/364/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778295894294

ALISOSO,NILDA NEGRO
Premise Address : TABADA STREET,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-089-9	7781817990-3	06/09/2016	MAY/2016	571.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77818179903

BC20/203.2/364/0/10/05-27-2016/54

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749478608267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042410

74994278120

Date : 05-27-2016

BC20/203.2/365/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499427812-0

Collection Ref. Code : 1859-35-266-9

Customer Information----------

Name : MANCAO,TEOFILO JR. TAN

Premise Address : M1,TABASA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035128	Pole No	:	0516132
Serial No	:	121759883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21919
Period From	:	04-26-2016	Prev Rdg	:	20789
No of Days	:	30	Diff Rdg	:	1130
Avg kWh/day	:	37.67	Registered	:	1130
Conn Load	:	3150	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,918.15
Transmission Charge	0.5013/kWh	566.47
System Loss Charge	0.7989/kWh	902.76
Sub-Total		7,387.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,821.50	256.43
Sub-Total		352.59
Government Charges		
Franchise Tax - Local		82.34
Value Added Tax		
Generation		356.92
Transmission		14.05
System Loss		51.50
Distribution		388.59
Others		52.19
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,483.92
CURRENT BILL - MAY 2016		12,462.16
TOTAL AMOUNT DUE		12,462.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 12,821.72

Your monthly electricity consumption chart

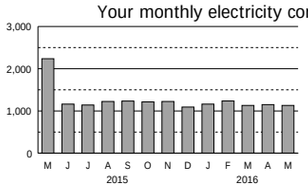

Avg Monthly Usage : 1,257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,462.16		
Less : VAT	863.25		
Amount Net of VAT	11,598.91		
Less: BIR 2306	366.38		
BIR 2307	221.21	VATable Sales	11,598.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,011.32	VAT Zero Rated Sales	0.00
Add : VAT	863.25	VAT Amount	863.25
TOTAL AMOUNT DUE	11,874.57	TOTAL SALES	12,462.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/365/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749478608267

MANCAO,TEOFILO JR. TAN

Premise Address : M1,TABASA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-266-9	7499427812-0	06/09/2016	MAY/2016	12,462.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74994278120

BC20/203.2/365/0/10/05-27-2016/54

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679292798191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040712

67931200009

Date : 05-27-2016

BC20/203.2/380/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793120000-9

Collection Ref. Code : 1809-81-212-7

Customer Information----------

Name : BROWN,JAMES

Premise Address : RIZAL AVE EXT,COL C YAP'S APT.

TIN :

Metering Information----------

Meter No	:	492240 GS6	Pole No	:	0516132
Serial No	:	95624943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17525
Period From	:	04-26-2016	Prev Rdg	:	17356
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.87
CURRENT BILL - MAY 2016		1,795.67
TOTAL AMOUNT DUE		1,791.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,620.00

Your monthly electricity consumption chart

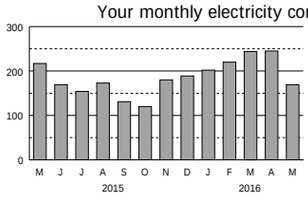

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.67		
Less : VAT	124.52		
Amount Net of VAT	1,671.15		
Less: BIR 2306	52.51		
BIR 2307	31.81	VATable Sales	1,671.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.83	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,711.35	TOTAL SALES	1,795.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/380/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679292798191

BROWN,JAMES

Premise Address : RIZAL AVE EXT,COL C YAP'S APT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-212-7	6793120000-9	06/09/2016	MAY/2016	1,791.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67931200009

BC20/203.2/380/0/10/05-27-2016/54

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779305628186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041084

77931200008

Date : 05-27-2016

BC20/203.2/390/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793120000-8

Collection Ref. Code : 1809-81-218-6

Customer Information----------

Name : AVILA,NAPOLEON -M5

Premise Address : RIZAL AVE EXT YAP'S APT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392753GS6	Pole No	:	0516146
Serial No	:	2003143326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16667
Period From	:	04-26-2016	Prev Rdg	:	16527
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.31
CURRENT BILL - MAY 2016		1,528.52
TOTAL AMOUNT DUE		1,528.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,774.00

Your monthly electricity consumption chart

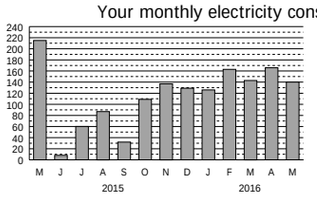

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.52		
Less : VAT	107.54		
Amount Net of VAT	1,420.98		
Less: BIR 2306	45.33		
BIR 2307	27.09	VATable Sales	1,420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.56	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,456.10	TOTAL SALES	1,528.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/390/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779305628186

AVILA,NAPOLEON -M5

Premise Address : RIZAL AVE EXT YAP'S APT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-218-6	7793120000-8	06/09/2016	MAY/2016	1,528.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77931200008

BC20/203.2/390/0/10/05-27-2016/54

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629857339883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050985

62982200008

Date : 05-27-2016

BC20/203.2/410/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298220000-8

Collection Ref. Code : 1821-60-584-5

Customer Information----------

Name : MANGAPIS,MYRNA TM Y.

Premise Address : #6-J TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073241	Pole No	:	0534015
Serial No	:	40042555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1460
Period From	:	04-26-2016	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
Advance Payment/Credit Adjustments		- 1,447.01
TOTAL AMOUNT DUE		- 62.34

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 26, 2016 - 404.00

Your monthly electricity consumption chart

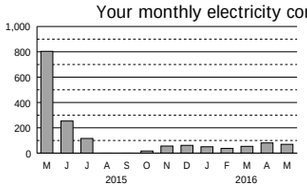

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/410/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629857339883

MANGAPIS,MYRNA TM Y.
Premise Address : #6-J TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-584-5	6298220000-8	06/09/2016	MAY/2016	- 62.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62982200008

BC20/203.2/410/0/10/05-27-2016/54

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785719938971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044121

78590200008

Date : 05-27-2016

BC20/203.2/420/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859020000-8

Collection Ref. Code : 1821-49-062-2

Customer Information----------

Name : MANGAPIS,RODOLFO M-2 A.

Premise Address : RIZAL AVE EXT, TABADA,MAMBALING, CEBU CITY,C/O EVANGELINE SARMIENTO

TIN :

Metering Information----------

Meter No	:	547653 GS6	Pole No	:	0516146
Serial No	:	57117490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20758
Period From	:	04-26-2016	Prev Rdg	:	20020
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	260	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		174.80
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		959.26
CURRENT BILL - MAY 2016		7,948.89
TOTAL AMOUNT DUE		7,948.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,600.00

Your monthly electricity consumption chart

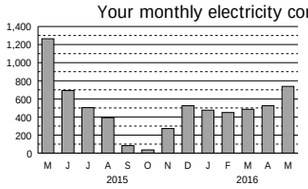

Avg Monthly Usage : 495.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,948.89		
Less : VAT	555.26		
Amount Net of VAT	7,393.63		
Less: BIR 2306	234.08		
BIR 2307	140.84	VATable Sales	7,393.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,018.71	VAT Zero Rated Sales	0.00
Add : VAT	555.26	VAT Amount	555.26
TOTAL AMOUNT DUE	7,573.97	TOTAL SALES	7,948.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/420/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785719938971

MANGAPIS,RODOLFO M-2 A.

Premise Address : RIZAL AVE EXT, TABADA,MAMBALING, CEBU CITY,C/O EVANGELINE SARMIENTO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-062-2	7859020000-8	06/09/2016	MAY/2016	7,948.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78590200008

BC20/203.2/420/0/10/05-27-2016/54

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915501253049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041888

91532200002

Date : 05-27-2016

BC20/203.2/430/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153220000-2

Collection Ref. Code : 1827-64-182-7

Customer Information----------

Name : NATOR,CELSA S

Premise Address : 15 C TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073242	Pole No	:	0534015
Serial No	:	40042556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4774
Period From	:	04-26-2016	Prev Rdg	:	4289
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	100	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		621.16
CURRENT BILL - MAY 2016		5,142.73
TOTAL AMOUNT DUE		5,142.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,643.00

Your monthly electricity consumption chart

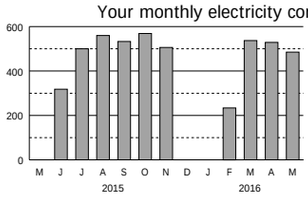

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.73		
Less : VAT	356.20		
Amount Net of VAT	4,786.53		
Less: BIR 2306	150.21		
BIR 2307	91.11	VATable Sales	4,786.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.21	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,901.41	TOTAL SALES	5,142.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/430/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915501253049

NATOR,CELSA S

Premise Address : 15 C TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-182-7	9153220000-2	06/09/2016	MAY/2016	5,142.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91532200002

BC20/203.2/430/0/10/05-27-2016/54

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835147013058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034809

83539554853

Date : 05-27-2016

BC20/203.2/440/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353955485-3

Collection Ref. Code : 1857-17-212-4

Customer Information----------

Name : GAW,ALEXANDER WESLY MANCAO

Premise Address : RIZAL AVE. ST., TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556493 GS6	Pole No	:	0516146
Serial No	:	54171882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3589
Period From	:	04-26-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.78

Your monthly electricity consumption chart

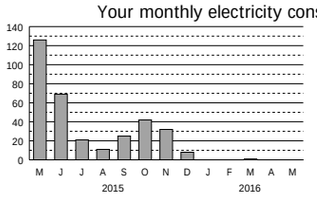

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/440/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835147013058

GAW,ALEXANDER WESLY MANCAO

Premise Address : RIZAL AVE. ST., TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-212-4	8353955485-3	06/09/2016	MAY/2016	5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83539554853

BC20/203.2/440/0/10/05-27-2016/54

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136525029067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035413

13683728904

Date : 05-27-2016

BC20/203.2/441/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368372890-4

Collection Ref. Code : 1861-22-908-9

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address : M1 RIZAL AVE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1067964	Pole No	:	0534015
Serial No	:	125281666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4271
Period From	:	04-26-2016	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	1308	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,137.14
Transmission Charge	0.2986/kWh	178.86
System Loss Charge	0.8302/kWh	497.29
Sub-Total		3,813.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,274.00	105.48
Sub-Total		156.46
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		189.21
Transmission		4.44
System Loss		28.74
Distribution		206.27
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		780.58
CURRENT BILL - MAY 2016		6,469.25
TOTAL AMOUNT DUE		6,469.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,274.21

Your monthly electricity consumption chart

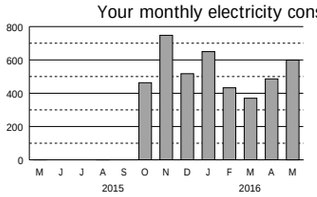

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,469.25		
Less : VAT	452.55		
Amount Net of VAT	6,016.70		
Less: BIR 2306	190.78		
BIR 2307	114.63	VATable Sales	6,016.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,711.29	VAT Zero Rated Sales	0.00
Add : VAT	452.55	VAT Amount	452.55
TOTAL AMOUNT DUE	6,163.84	TOTAL SALES	6,469.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/441/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136525029067

GAW,STANLEY MANCAO

Premise Address : M1 RIZAL AVE,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-908-9	1368372890-4	06/09/2016	MAY/2016	6,469.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13683728904

BC20/203.2/441/0/10/05-27-2016/54

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256130246799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045501

25692622720

Date : 05-27-2016

BC20/203.2/442/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569262272-0

Collection Ref. Code : 1861-22-914-3

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address : M2 RIZAL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062721	Pole No	:	0534015
Serial No	:	125295224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1590
Period From	:	04-26-2016	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	1308	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,289.02
Transmission Charge	0.2986/kWh	187.52
System Loss Charge	0.8302/kWh	521.37
Sub-Total		3,997.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,548.00	150.96
Sub-Total		204.40
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		198.36
Transmission		4.65
System Loss		30.14
Distribution		216.23
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		823.53
CURRENT BILL - MAY 2016		6,827.74
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		6,825.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,550.50

Your monthly electricity consumption chart

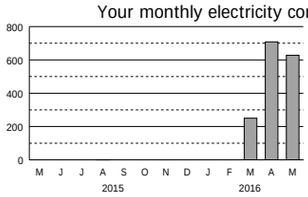

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.74		
Less : VAT	479.31		
Amount Net of VAT	6,348.43		
Less: BIR 2306	202.01		
BIR 2307	120.98	VATable Sales	6,348.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,025.44	VAT Zero Rated Sales	0.00
Add : VAT	479.31	VAT Amount	479.31
TOTAL AMOUNT DUE	6,504.75	TOTAL SALES	6,827.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/442/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256130246799

GAW,STANLEY MANCAO

Premise Address : M2 RIZAL,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-914-3	2569262272-0	06/09/2016	MAY/2016	6,825.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25692622720

BC20/203.2/442/0/10/05-27-2016/54

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597404118030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049538

59738768866

Date : 05-27-2016

BC20/203.2/443/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973876886-6

Collection Ref. Code : 1861-22-944-5

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address : M3 RIZAL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069323	Pole No	:	0534015
Serial No	:	125284037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3948
Period From	:	04-26-2016	Prev Rdg	:	3619
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1308	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.83
CURRENT BILL - MAY 2016		3,571.73
TOTAL AMOUNT DUE		3,571.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,603.75

Your monthly electricity consumption chart

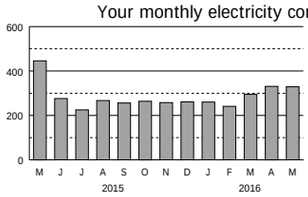

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.73		
Less : VAT	250.54		
Amount Net of VAT	3,321.19		
Less: BIR 2306	105.61		
BIR 2307	63.29	VATable Sales	3,321.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.29	VAT Zero Rated Sales	0.00
Add : VAT	250.54	VAT Amount	250.54
TOTAL AMOUNT DUE	3,402.83	TOTAL SALES	3,571.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/443/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597404118030

GAW,STANLEY MANCAO

Premise Address : M3 RIZAL,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-944-5	5973876886-6	06/09/2016	MAY/2016	3,571.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59738768866

BC20/203.2/443/0/10/05-27-2016/54

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597863523734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59734645290

BILLING STATEMENT

1005050009

Date : 05-27-2016

BC20/203.2/444/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973464529-0

Collection Ref. Code : 1861-22-935-6

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address : M4 RIZAL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069319	Pole No	:	0534015
Serial No	:	125282127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3966
Period From	:	04-26-2016	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	1308	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,420.00	68.40
Sub-Total		93.00
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.19
CURRENT BILL - MAY 2016		3,143.91
TOTAL AMOUNT DUE		3,143.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,419.86

Your monthly electricity consumption chart

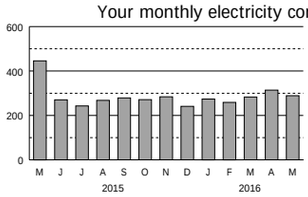

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.91		
Less : VAT	220.77		
Amount Net of VAT	2,923.14		
Less: BIR 2306	93.05		
BIR 2307	55.71	VATable Sales	2,923.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.38	VAT Zero Rated Sales	0.00
Add : VAT	220.77	VAT Amount	220.77
TOTAL AMOUNT DUE	2,995.15	TOTAL SALES	3,143.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/444/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597863523734

GAW,STANLEY MANCAO

Premise Address : M4 RIZAL,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-935-6	5973464529-0	06/09/2016	MAY/2016	3,143.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59734645290

BC20/203.2/444/0/10/05-27-2016/54

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422021728331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045180

42277666162

Date : 05-27-2016

BC20/203.2/446/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227766616-2

Collection Ref. Code : 1861-22-926-7

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address : M6 RIZAL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069320	Pole No	:	0534015
Serial No	:	125284029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1308	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		3.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.78

Your monthly electricity consumption chart

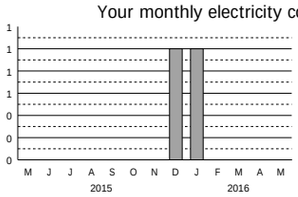

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/446/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422021728331

GAW,STANLEY MANCAO
Premise Address : M6 RIZAL,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-926-7	4227766616-2	06/09/2016	MAY/2016	3.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42277666162

BC20/203.2/446/0/10/05-27-2016/54

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700130475259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034056

70037102947

Date : 05-27-2016

BC20/203.2/447/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003710294-7

Collection Ref. Code : 1863-47-431-5

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address : RIZAL AVE. EXTENSION,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135509	Pole No	:	0534015
Serial No	:	85022908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	333
Period From	:	04-26-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	390	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.59
CURRENT BILL - MAY 2016		534.58
TOTAL AMOUNT DUE		534.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 534.68

Your monthly electricity consumption chart

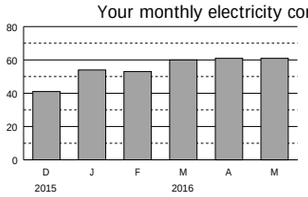

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.58		
Less : VAT	37.06		
Amount Net of VAT	497.52		
Less: BIR 2306	15.68		
BIR 2307	9.37	VATable Sales	497.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.47	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	509.53	TOTAL SALES	534.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/447/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700130475259

GAW,STANLEY MANCAO

Premise Address : RIZAL AVE. EXTENSION,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-431-5	7003710294-7	06/09/2016	MAY/2016	534.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70037102947

BC20/203.2/447/0/10/05-27-2016/54

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333090980463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033706

33322339855

Date : 05-27-2016

BC20/203.2/495/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332233985-5

Collection Ref. Code : 1857-57-368-4

Customer Information----------

Name : DOTILLOS,RIZA ROSE NOVABOS

Premise Address : 5-A VILLA SAN BASAK,BASAK SAN NICOLAS,CEBU CITY

TIN : 419-864-776-000

Metering Information----------

Meter No	:	MTR1073251	Pole No	:	0516335
Serial No	:	40042827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1572
Period From	:	04-26-2016	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	425	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.38
CURRENT BILL - MAY 2016		843.63
TOTAL AMOUNT DUE		841.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 980.00

Your monthly electricity consumption chart

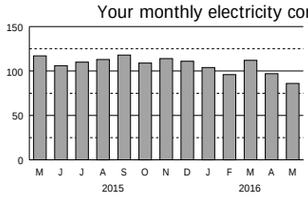

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.63		
Less : VAT	58.86		
Amount Net of VAT	784.77		
Less: BIR 2306	24.86		
BIR 2307	14.88	VATable Sales	784.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.03	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	803.89	TOTAL SALES	843.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/495/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333090980463

DOTILLOS,RIZA ROSE NOVABOS

Premise Address : 5-A VILLA SAN BASAK,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-368-4	3332233985-5	06/09/2016	MAY/2016	841.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33322339855

BC20/203.2/495/0/10/05-27-2016/54

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323051554294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047778

32380200009

Date : 05-27-2016

BC20/203.2/500/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238020000-9

Collection Ref. Code : 1819-73-572-9

Customer Information----------

Name : SACNAR,IGNACIO JR

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1114172	Pole No	:	0516335
Serial No	:	40049991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	880
Period From	:	04-26-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		953.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 919.00

Your monthly electricity consumption chart

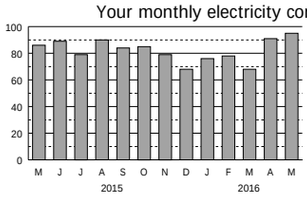

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/500/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323051554294

SACNAR,IGNACIO JR

Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-572-9	3238020000-9	06/09/2016	MAY/2016	953.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32380200009

BC20/203.2/500/0/10/05-27-2016/54

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310671531296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039579

31041200002

Date : 05-27-2016

BC20/203.2/520/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104120000-2

Collection Ref. Code : 1809-81-677-7

Customer Information----------

Name : ALDAVE,EULALIA -APT A

Premise Address : BK 99 COL TABAD A ST

TIN :

Metering Information----------

Meter No	:	MTR1073260	Pole No	:	0516321
Serial No	:	40042828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5340
Period From	:	04-26-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	1012
Avg kWh/day	:	33.73	Registered	:	1012
Conn Load	:	0	Billed kWh	:	1012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,300.15
Transmission Charge	0.2986/kWh	302.18
System Loss Charge	0.8302/kWh	840.16
Sub-Total		6,442.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		70.72
Value Added Tax		
Generation		319.66
Transmission		7.49
System Loss		48.57
Distribution		348.08
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.49
Sub-Total		1,295.47
CURRENT BILL - MAY 2016		10,724.72
TOTAL AMOUNT DUE		10,724.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,747.00

Your monthly electricity consumption chart

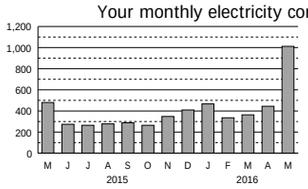

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,724.72		
Less : VAT	742.62		
Amount Net of VAT	9,982.10		
Less: BIR 2306	313.15		
BIR 2307	190.00	VATable Sales	9,982.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,478.95	VAT Zero Rated Sales	0.00
Add : VAT	742.62	VAT Amount	742.62
TOTAL AMOUNT DUE	10,221.57	TOTAL SALES	10,724.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/520/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310671531296

ALDAVE,EULALIA -APT A

Premise Address : BK 99 COL TABAD A ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-677-7	3104120000-2	06/09/2016	MAY/2016	10,724.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31041200002

BC20/203.2/520/0/10/05-27-2016/54

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719705092768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044793

71982200009

Date : 05-27-2016

BC20/203.2/540/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198220000-9

Collection Ref. Code : 1821-59-899-7

Customer Information----------

Name : CABAJES,ERLINDA A

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073262	Pole No	:	0516321
Serial No	:	40042947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4286
Period From	:	04-26-2016	Prev Rdg	:	4025
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	550	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,767.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,375.00

Your monthly electricity consumption chart

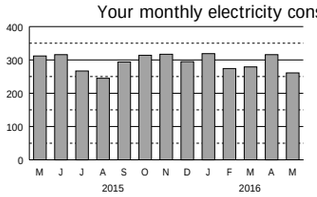

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/540/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719705092768

CABAJES,ERLINDA A

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-899-7	7198220000-9	06/09/2016	MAY/2016	2,767.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71982200009

BC20/203.2/540/0/10/05-27-2016/54

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905186524620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036432

90571200006

Date : 05-27-2016

BC20/203.2/550/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057120000-6

Collection Ref. Code : 1811-81-965-6

Customer Information----------

Name : ALBAO,BIENVENIDA S.

Premise Address : 5-A TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073204	Pole No	:	0516321
Serial No	:	40042394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3628
Period From	:	04-26-2016	Prev Rdg	:	3340
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	480	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.10
CURRENT BILL - MAY 2016		3,056.10
TOTAL AMOUNT DUE		3,055.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,746.00

Your monthly electricity consumption chart

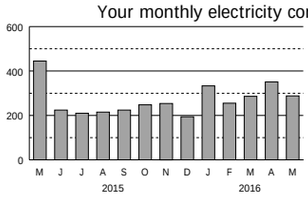

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.10		
Less : VAT	211.76		
Amount Net of VAT	2,844.34		
Less: BIR 2306	89.30		
BIR 2307	54.14	VATable Sales	2,844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.90	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,912.66	TOTAL SALES	3,056.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/550/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905186524620

ALBAO,BIENVENIDA S.

Premise Address : 5-A TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-965-6	9057120000-6	06/09/2016	MAY/2016	3,055.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90571200006

BC20/203.2/550/0/10/05-27-2016/54

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383094050823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043136

38381634369

Date : 05-27-2016

BC20/203.2/560/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838163436-9

Collection Ref. Code : 1851-84-476-7

Customer Information----------

Name : JUMAO-AS,CELSA BAGUIO

Premise Address : 97 VILLA SAN ANTONIO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1073265	Pole No	:	0516321
Serial No	:	40042823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3026
Period From	:	04-26-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	720	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,620.80

Your monthly electricity consumption chart

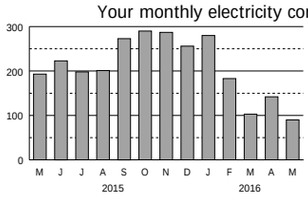

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/560/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383094050823

JUMAO-AS,CELSA BAGUIO

Premise Address : 97 VILLA SAN ANTONIO,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-476-7	3838163436-9	06/09/2016	MAY/2016	859.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38381634369

BC20/203.2/560/0/10/05-27-2016/54

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281807092857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042350

28173595530

Date : 05-27-2016

BC20/203.2/570/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817359553-0

Collection Ref. Code : 1859-26-635-5

Customer Information----------

Name : ALEGADO,JOSELITO DICO

Premise Address : 97 E VILLA SAN ANTONIO BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073266	Pole No	:	0516321
Serial No	:	40042978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1375
Period From	:	04-26-2016	Prev Rdg	:	1142
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	444	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,473.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,476.50

Your monthly electricity consumption chart

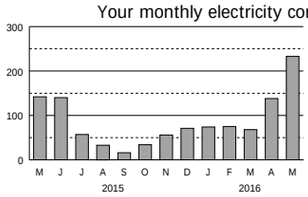

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/570/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281807092857

ALEGADO,JOSELITO DICO

Premise Address : 97 E VILLA SAN ANTONIO BASAK,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-635-5	2817359553-0	06/09/2016	MAY/2016	2,473.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28173595530

BC20/203.2/570/0/10/05-27-2016/54

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200661295593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033867

20041200005

Date : 05-27-2016

BC20/203.2/600/0516475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004120000-5

Collection Ref. Code : 1809-81-521-5

Customer Information----------

Name : BURERos,QUINTINO

Premise Address : 97F COL TABADA ST BK

TIN :

Metering Information----------

Meter No	:	392986GS6	Pole No	:	0516475
Serial No	:	2003160610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9078
Period From	:	04-26-2016	Prev Rdg	:	9021
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		427.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 545.00

Your monthly electricity consumption chart

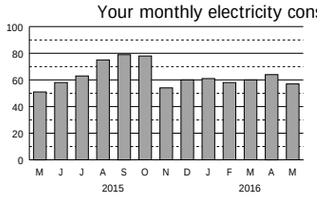

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/600/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200661295593

BURERos,QUINTINO

Premise Address : 97F COL TABADA ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-521-5	2004120000-5	06/09/2016	MAY/2016	427.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20041200005

BC20/203.2/600/0/10/05-27-2016/54

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000280034302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033896

00041200007

Date : 05-27-2016

BC20/203.2/640/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004120000-7

Collection Ref. Code : 1809-81-506-1

Customer Information----------

Name : ANTONIO,MACARIA

Premise Address : BSDE 69 COL CABREROS ST,BK KAPOK

TIN :

Metering Information----------

Meter No	:	234346DS6	Pole No	:	0516461
Serial No	:	12788708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92707
Period From	:	04-26-2016	Prev Rdg	:	92254
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.2986/kWh	135.27
System Loss Charge	0.8302/kWh	376.08
Sub-Total		2,883.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,302.00	126.04
Sub-Total		164.60
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		143.09
Transmission		3.35
System Loss		21.73
Distribution		156.14
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		596.40
CURRENT BILL - MAY 2016		4,946.02
Advance Payment/Credit Adjustments		- 10.56
TOTAL AMOUNT DUE		4,935.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 6,313.00

Your monthly electricity consumption chart

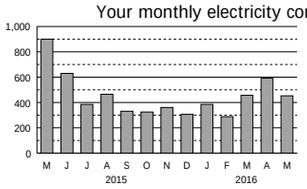

Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.02		
Less : VAT	347.98		
Amount Net of VAT	4,598.04		
Less: BIR 2306	146.67		
BIR 2307	87.64	VATable Sales	4,598.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,363.73	VAT Zero Rated Sales	0.00
Add : VAT	347.98	VAT Amount	347.98
TOTAL AMOUNT DUE	4,711.71	TOTAL SALES	4,946.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/640/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000280034302

ANTONIO,MACARIA

Premise Address : BSDE 69 COL CABREROS ST,BK KAPOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-506-1	0004120000-7	06/09/2016	MAY/2016	4,935.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00041200007

BC20/203.2/640/0/10/05-27-2016/54

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799731715635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051523

79931200004

Date : 05-27-2016

BC20/203.2/670/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993120000-4

Collection Ref. Code : 1809-81-470-7

Customer Information----------

Name : LAO,MARCELO

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	393000GS6	Pole No	:	0516461
Serial No	:	2003160454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42736
Period From	:	04-26-2016	Prev Rdg	:	42441
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.08
CURRENT BILL - MAY 2016		3,130.28
TOTAL AMOUNT DUE		3,129.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,096.00

Your monthly electricity consumption chart

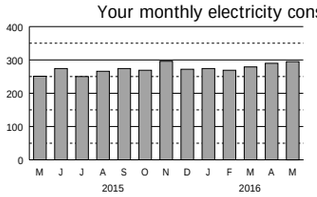

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.28		
Less : VAT	216.90		
Amount Net of VAT	2,913.38		
Less: BIR 2306	91.47		
BIR 2307	55.46	VATable Sales	2,913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.45	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,983.35	TOTAL SALES	3,130.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/670/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799731715635

LAO,MARCELO

Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-470-7	7993120000-4	06/09/2016	MAY/2016	3,129.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79931200004

BC20/203.2/670/0/10/05-27-2016/54

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899386841362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051887

89931200003

Date : 05-27-2016

BC20/203.2/690/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993120000-3

Collection Ref. Code : 1809-81-494-4

Customer Information----------

Name : AWIT,OSIAS

Premise Address : 17 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1097949	Pole No	:	0516461
Serial No	:	40072868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4215
Period From	:	04-26-2016	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		600.69
CURRENT BILL - MAY 2016		4,973.24
TOTAL AMOUNT DUE		4,972.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,558.00

Your monthly electricity consumption chart

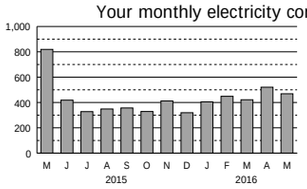

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.24		
Less : VAT	344.47		
Amount Net of VAT	4,628.77		
Less: BIR 2306	145.27		
BIR 2307	88.11	VATable Sales	4,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.39	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,739.86	TOTAL SALES	4,973.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/690/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899386841362

AWIT,OSIAS
Premise Address : 17 COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-494-4	8993120000-3	06/09/2016	MAY/2016	4,972.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89931200003

BC20/203.2/690/0/10/05-27-2016/54

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699122829306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051348

69931200005

Date : 05-27-2016

BC20/203.2/700/0516454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993120000-5

Collection Ref. Code : 1809-81-464-2

Customer Information----------

Name : LABAO,NICANOR L

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1021858	Pole No	:	0516454
Serial No	:	121744692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7478
Period From	:	04-26-2016	Prev Rdg	:	6687
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	3868	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,142.70
Transmission Charge	0.2986/kWh	236.19
System Loss Charge	0.8302/kWh	656.69
Sub-Total		5,035.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		249.85
Transmission		5.85
System Loss		37.97
Distribution		272.19
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,012.68
CURRENT BILL - MAY 2016		8,383.86
TOTAL AMOUNT DUE		8,383.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,548.00

Your monthly electricity consumption chart

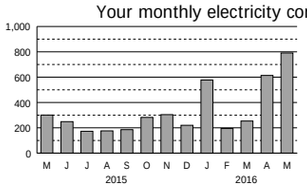

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,383.86		
Less : VAT	580.57		
Amount Net of VAT	7,803.29		
Less: BIR 2306	244.83		
BIR 2307	148.53	VATable Sales	7,803.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,409.93	VAT Zero Rated Sales	0.00
Add : VAT	580.57	VAT Amount	580.57
TOTAL AMOUNT DUE	7,990.50	TOTAL SALES	8,383.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/700/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699122829306

LABAO,NICANOR L

Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-464-2	6993120000-5	06/09/2016	MAY/2016	8,383.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69931200005

BC20/203.2/700/0/10/05-27-2016/54

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599932579794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050871

59931200006

Date : 05-27-2016

BC20/203.2/710/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993120000-6

Collection Ref. Code : 1809-81-458-8

Customer Information----------

Name : ALVAREZ,MANUEL

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1120558	Pole No	:	0516440
Serial No	:	40075288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48
Period From	:	04-26-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 826.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 815.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 13, 2014 - 951.00

Your monthly electricity consumption chart

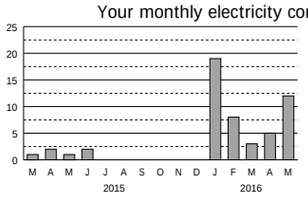

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/710/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599932579794

ALVAREZ,MANUEL

Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-458-8	5993120000-6	06/09/2016	MAY/2016	- 815.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59931200006

BC20/203.2/710/0/10/05-27-2016/54

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676034591550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039354

67652200006

Date : 05-27-2016

BC20/203.2/750/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765220000-6

Collection Ref. Code : 1829-16-665-4

Customer Information----------

Name : JUREIDINI,ALEX G M1

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	146648WS6	Pole No	:	0516391
Serial No	:	49435246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99193
Period From	:	04-26-2016	Prev Rdg	:	99009
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	1130	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.02
CURRENT BILL - MAY 2016		2,006.88
TOTAL AMOUNT DUE		2,006.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,319.00

Your monthly electricity consumption chart

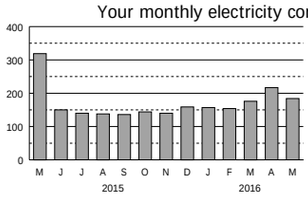

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.88		
Less : VAT	141.12		
Amount Net of VAT	1,865.76		
Less: BIR 2306	59.47		
BIR 2307	35.56	VATable Sales	1,865.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.73	VAT Zero Rated Sales	0.00
Add : VAT	141.12	VAT Amount	141.12
TOTAL AMOUNT DUE	1,911.85	TOTAL SALES	2,006.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/750/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676034591550

JUREIDINI,ALEX G M1
Premise Address : TABADA STREET MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-665-4	6765220000-6	06/09/2016	MAY/2016	2,006.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67652200006

BC20/203.2/750/0/10/05-27-2016/54

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776703453764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039653

77652200005

Date : 05-27-2016

BC20/203.2/760/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765220000-5

Collection Ref. Code : 1829-16-668-9

Customer Information----------

Name : JUREIDINE,ALEX G M2

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	145471WS6	Pole No	:	0516391
Serial No	:	47317273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31514
Period From	:	04-26-2016	Prev Rdg	:	31279
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1130	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.58
CURRENT BILL - MAY 2016		2,549.74
TOTAL AMOUNT DUE		2,548.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,437.00

Your monthly electricity consumption chart

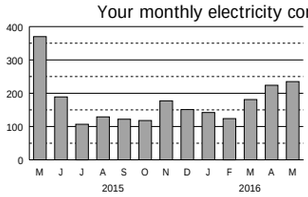

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.74		
Less : VAT	178.81		
Amount Net of VAT	2,370.93		
Less: BIR 2306	75.37		
BIR 2307	45.18	VATable Sales	2,370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.38	VAT Zero Rated Sales	0.00
Add : VAT	178.81	VAT Amount	178.81
TOTAL AMOUNT DUE	2,429.19	TOTAL SALES	2,549.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/760/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776703453764

JUREIDINE,ALEX G M2

Premise Address : TABADA STREET MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-668-9	7765220000-5	06/09/2016	MAY/2016	2,548.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77652200005

BC20/203.2/760/0/10/05-27-2016/54

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947871559687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041109

94793200000

Date : 05-27-2016

BC20/203.2/770/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479320000-0

Collection Ref. Code : 1825-83-047-9

Customer Information----------

Name : DURANO,ROBERTO (TM)

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	146653WS6	Pole No	:	0516440
Serial No	:	45762874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81927
Period From	:	04-26-2016	Prev Rdg	:	81213
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	100	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,739.43
Transmission Charge	0.2986/kWh	213.20
System Loss Charge	0.8302/kWh	592.76
Sub-Total		4,545.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		49.91
Value Added Tax		
Generation		225.52
Transmission		5.28
System Loss		34.26
Distribution		245.76
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		914.16
CURRENT BILL - MAY 2016		7,568.28
TOTAL AMOUNT DUE		7,567.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,209.00

Your monthly electricity consumption chart

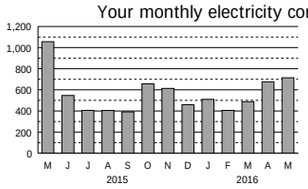

Avg Monthly Usage : 563.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,568.28		
Less : VAT	524.10		
Amount Net of VAT	7,044.18		
Less: BIR 2306	221.00		
BIR 2307	134.08	VATable Sales	7,044.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,689.10	VAT Zero Rated Sales	0.00
Add : VAT	524.10	VAT Amount	524.10
TOTAL AMOUNT DUE	7,213.20	TOTAL SALES	7,568.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/770/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947871559687

DURANO,ROBERTO (TM)

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-047-9	9479320000-0	06/09/2016	MAY/2016	7,567.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94793200000

BC20/203.2/770/0/10/05-27-2016/54

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648370290978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041796

64832200006

Date : 05-27-2016

BC20/203.2/810/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483220000-6

Collection Ref. Code : 1845-66-083-8

Customer Information----------

Name : LOREN,JUENA P

Premise Address : 25/ VILLA SAN ANTONIO/ TABADA ST./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484529GS6	Pole No	:	0516440
Serial No	:	54197632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37870
Period From	:	04-26-2016	Prev Rdg	:	37182
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	616	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.2986/kWh	205.44
System Loss Charge	0.8302/kWh	571.18
Sub-Total		4,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,393.00	167.86
Sub-Total		226.41
Government Charges		
Franchise Tax - Local		49.35
Value Added Tax		
Generation		217.32
Transmission		5.10
System Loss		33.01
Distribution		236.83
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		902.45
CURRENT BILL - MAY 2016		7,482.31
TOTAL AMOUNT DUE		7,475.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,400.00

Your monthly electricity consumption chart

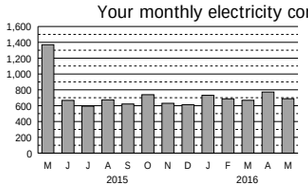

Avg Monthly Usage : 727.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,482.31		
Less : VAT	525.35		
Amount Net of VAT	6,956.96		
Less: BIR 2306	221.45		
BIR 2307	132.58	VATable Sales	6,956.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,602.93	VAT Zero Rated Sales	0.00
Add : VAT	525.35	VAT Amount	525.35
TOTAL AMOUNT DUE	7,128.28	TOTAL SALES	7,482.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/810/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648370290978

LOREN,JUENA P

Premise Address : 25/ VILLA SAN ANTONIO/ TABADA ST./ BASAK,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-083-8	6483220000-6	06/09/2016	MAY/2016	7,475.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64832200006

BC20/203.2/810/0/10/05-27-2016/54

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299319680012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051763

29931200009

Date : 05-27-2016

BC20/203.2/820/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993120000-9

Collection Ref. Code : 1809-81-425-1

Customer Information----------

Name : BORGONIA,EMILIO L

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	146642WS6	Pole No	:	0516440
Serial No	:	49043725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20856
Period From	:	04-26-2016	Prev Rdg	:	20850
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.65
TOTAL AMOUNT DUE		15.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 18.00

Your monthly electricity consumption chart

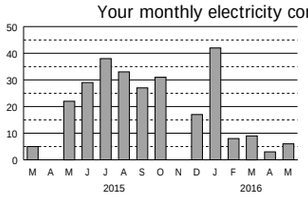

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.62		
Amount Net of VAT	8.03		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/820/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299319680012

BORGONIA,EMILIO L

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-425-1	2993120000-9	06/09/2016	MAY/2016	15.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29931200009

BC20/203.2/820/0/10/05-27-2016/54

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420224692742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044095

42053200004

Date : 05-27-2016

BC20/203.2/830/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205320000-4

Collection Ref. Code : 1839-46-734-7

Customer Information----------

Name : BORGONIA,EMILIO L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	146589WS6	Pole No	:	0516440
Serial No	:	47843092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92625
Period From	:	04-26-2016	Prev Rdg	:	92617
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	70	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 73.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.50
CURRENT BILL - MAY 2016		9.94
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		32.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 15, 2015 - 50.00

Your monthly electricity consumption chart

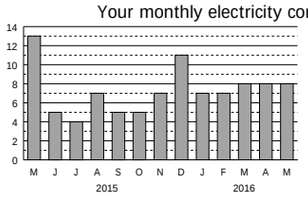

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.94		
Less : VAT	0.66		
Amount Net of VAT	9.28		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	9.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.87	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.53	TOTAL SALES	9.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/830/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420224692742

BORGONIA,EMILIO L

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-734-7	4205320000-4	06/09/2016	MAY/2016	32.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42053200004

BC20/203.2/830/0/10/05-27-2016/54

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697895440093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050734

69752200001

Date : 05-27-2016

BC20/203.2/850/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220000-1

Collection Ref. Code : 1829-31-071-2

Customer Information----------

Name : BORGONA,NIMFA

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146583WS6	Pole No	:	0534064
Serial No	:	47542930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6745
Period From	:	04-26-2016	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		355.78
CURRENT BILL - MAY 2016		2,947.16
Advance Payment/Credit Adjustments		- 1,149.56
TOTAL AMOUNT DUE		2,942.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,275.00

Your monthly electricity consumption chart

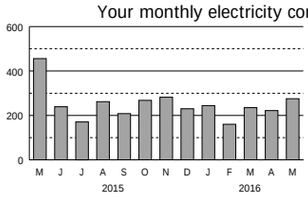

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.16		
Less : VAT	205.32		
Amount Net of VAT	2,741.84		
Less: BIR 2306	86.56		
BIR 2307	52.22	VATable Sales	2,741.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.06	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,808.38	TOTAL SALES	2,947.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/850/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697895440093

BORGONA,NIMFA

Premise Address : BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-071-2	6975220000-1	06/09/2016	MAY/2016	2,942.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69752200001

BC20/203.2/850/0/10/05-27-2016/54

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425729498210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047034

42532200005

Date : 05-27-2016

BC20/203.2/860/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253220000-5

Collection Ref. Code : 1827-64-461-3

Customer Information----------

Name : AGBON,MANUEL M

Premise Address : 29 SAN ANTONIO VILLAGE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1117441	Pole No	:	0534064
Serial No	:	40074747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8583
Period From	:	04-26-2016	Prev Rdg	:	7405
No of Days	:	30	Diff Rdg	:	1178
Avg kWh/day	:	39.27	Registered	:	1178
Conn Load	:	542	Billed kWh	:	1178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,169.54
Transmission Charge	0.2986/kWh	351.75
System Loss Charge	0.8302/kWh	977.98
Sub-Total		7,499.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,062.21
Supply Charge	0.4118/kWh	485.10
Metering Charge	0.6989/kWh	823.30
	5.00/month	5.00
Sub-Total		3,375.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 9,802.00	196.04
Sub-Total		296.29
Government Charges		
Franchise Tax - Local		83.78
Value Added Tax		
Generation		372.10
Transmission		8.72
System Loss		56.52
Distribution		405.07
Others		45.61
Universal Charge		
Missionary Electrification	0.1561/kWh	183.88
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.07
Sub-Total		1,533.00
CURRENT BILL - MAY 2016		12,704.17
TOTAL AMOUNT DUE		12,685.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 9,820.00

Your monthly electricity consumption chart

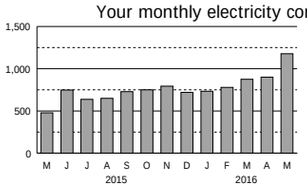

Avg Monthly Usage : 767.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,704.17		
Less : VAT	888.02		
Amount Net of VAT	11,816.15		
Less: BIR 2306	374.34		
BIR 2307	225.10	VATable Sales	11,816.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,216.71	VAT Zero Rated Sales	0.00
Add : VAT	888.02	VAT Amount	888.02
TOTAL AMOUNT DUE	12,104.73	TOTAL SALES	12,704.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/860/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425729498210

AGBON,MANUEL M

Premise Address : 29 SAN ANTONIO VILLAGE,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-461-3	4253220000-5	06/09/2016	MAY/2016	12,685.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42532200005

BC20/203.2/860/0/10/05-27-2016/54

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399086426400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39931200008

1005051814
Date : 05-27-2016
BC20/203.2/870/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993120000-8
Collection Ref. Code : 1809-81-440-5

Customer Information----------
Name : DAVIS,CONSTANCIA
Premise Address : TABADA ST BK KAPOK

TIN :

Metering Information----------

Meter No	:	281955GS6	Pole No	:	0534064
Serial No	:	40952941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68303
Period From	:	04-26-2016	Prev Rdg	:	67811
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,298.50	105.97
Sub-Total		147.84
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		643.74
CURRENT BILL - MAY 2016		5,336.47
TOTAL AMOUNT DUE		5,334.95

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 17, 2016 - 5,300.00

Your monthly electricity consumption chart

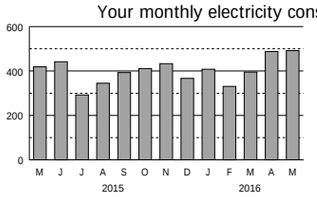

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.47		
Less : VAT	374.14		
Amount Net of VAT	4,962.33		
Less: BIR 2306	157.71		
BIR 2307	94.56	VATable Sales	4,962.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,710.06	VAT Zero Rated Sales	0.00
Add : VAT	374.14	VAT Amount	374.14
TOTAL AMOUNT DUE	5,084.20	TOTAL SALES	5,336.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/870/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399086426400

DAVIS,CONSTANCIA
Premise Address : TABADA ST BK KAPOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-440-5	3993120000-8	06/09/2016	MAY/2016	5,334.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39931200008

BC20/203.2/870/0/10/05-27-2016/54

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233035007378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033923

23308107939

Date : 05-27-2016

BC20/203.2/880/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330810793-9

Collection Ref. Code : 1849-76-143-4

Customer Information----------

Name : DAVIS,JIMMY SIBAL

Premise Address : 29 VILLA SAN ANTONIO ST.

TIN :

Metering Information----------

Meter No	:	493424 GS6	Pole No	:	0534064
Serial No	:	54705161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7204
Period From	:	04-26-2016	Prev Rdg	:	6997
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	806	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,127.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

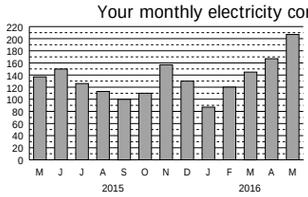

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/880/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233035007378

DAVIS,JIMMY SIBAL

Premise Address : 29 VILLA SAN ANTONIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-143-4	2330810793-9	06/09/2016	MAY/2016	2,127.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23308107939

BC20/203.2/880/0/10/05-27-2016/54

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746187859148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040227

74659772094

Date : 05-27-2016

BC20/203.2/890/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465977209-4

Collection Ref. Code : 1849-76-149-3

Customer Information----------

Name : DAVIS,JIMMY SIBAL

Premise Address : 29 VILLA SAN ANTONIO ST.

TIN :

Metering Information----------

Meter No	:	493294 GS6	Pole No	:	0534064
Serial No	:	83536315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5415
Period From	:	04-26-2016	Prev Rdg	:	5373
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	806	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 9.43
TOTAL AMOUNT DUE		266.27

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 17, 2016 - 227.00

Your monthly electricity consumption chart

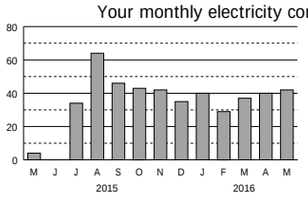

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/890/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746187859148

DAVIS,JIMMY SIBAL
Premise Address : 29 VILLA SAN ANTONIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-149-3	7465977209-4	06/09/2016	MAY/2016	266.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74659772094

BC20/203.2/890/0/10/05-27-2016/54

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500604696456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033949

50041200002

Date : 05-27-2016

BC20/203.2/900/0534050/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004120000-2

Collection Ref. Code : 1809-81-551-7

Customer Information----------

Name : DORATO,PABLO A

Premise Address : 30 COL.TABADA ST.INT.,GOCHAN SUBDIV.,METRO INSURANCE

TIN :

Metering Information----------

Meter No	:	282085GS6	Pole No	:	0534050
Serial No	:	45333532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44861
Period From	:	04-26-2016	Prev Rdg	:	44310
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.2986/kWh	164.53
System Loss Charge	0.8302/kWh	457.44
Sub-Total		3,507.72
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		174.04
Transmission		4.08
System Loss		26.45
Distribution		189.79
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		705.62
CURRENT BILL - MAY 2016		5,841.81
TOTAL AMOUNT DUE		5,841.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,717.00

Your monthly electricity consumption chart

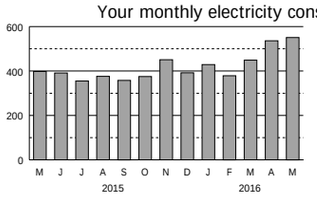

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,841.81		
Less : VAT	404.61		
Amount Net of VAT	5,437.20		
Less: BIR 2306	170.63		
BIR 2307	103.49	VATable Sales	5,437.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,163.08	VAT Zero Rated Sales	0.00
Add : VAT	404.61	VAT Amount	404.61
TOTAL AMOUNT DUE	5,567.69	TOTAL SALES	5,841.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/900/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500604696456

DORATO,PABLO A

Premise Address : 30 COL.TABADA ST.INT.,GOCHAN SUBDIV.,METRO INSURANCE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-551-7	5004120000-2	06/09/2016	MAY/2016	5,841.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50041200002

BC20/203.2/900/0/10/05-27-2016/54

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245299437031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039855

24563200005

Date : 05-27-2016

BC20/203.2/910/0534050/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456320000-5

Collection Ref. Code : 1831-77-248-5

Customer Information----------

Name : VILLAMALA,VENSON T

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	276103GS6	Pole No	:	0534050
Serial No	:	49591937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27504
Period From	:	04-26-2016	Prev Rdg	:	27155
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1280	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		95.58
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		455.62
CURRENT BILL - MAY 2016		3,776.57
TOTAL AMOUNT DUE		3,775.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,294.00

Your monthly electricity consumption chart

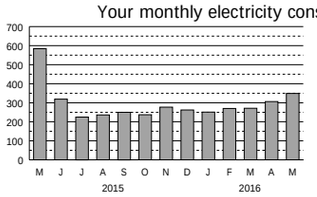

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.57		
Less : VAT	264.44		
Amount Net of VAT	3,512.13		
Less: BIR 2306	111.46		
BIR 2307	66.92	VATable Sales	3,512.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,333.75	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,598.19	TOTAL SALES	3,776.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/910/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245299437031

VILLAMALA,VENSON T

Premise Address : COL TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-248-5	2456320000-5	06/09/2016	MAY/2016	3,775.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24563200005

BC20/203.2/910/0/10/05-27-2016/54

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252081342140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043229

25203200008

Date : 05-27-2016

BC20/203.2/930/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520320000-8

Collection Ref. Code : 1823-22-530-6

Customer Information----------

Name : VILLAREAL,DANILO R

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234899DS6	Pole No	:	0534071
Serial No	:	11325308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11555
Period From	:	04-26-2016	Prev Rdg	:	11447
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,148.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 850.00

Your monthly electricity consumption chart

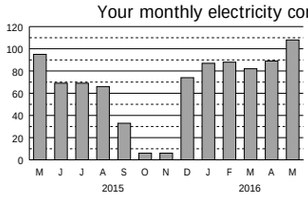

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/930/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252081342140

VILLAREAL,DANILO R

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-530-6	2520320000-8	06/09/2016	MAY/2016	1,148.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25203200008

BC20/203.2/930/0/10/05-27-2016/54

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943938559462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039032

94303200003

Date : 05-27-2016

BC20/203.2/940/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430320000-3

Collection Ref. Code : 1823-28-209-1

Customer Information----------

Name : ALGABRE,JEREMIAS B

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234339DS6	Pole No	:	0534071
Serial No	:	11849639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21825
Period From	:	04-26-2016	Prev Rdg	:	21643
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,932.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 863.00

Your monthly electricity consumption chart

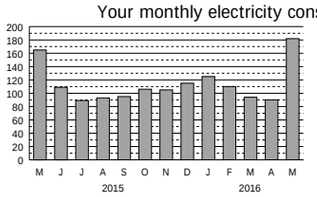

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/940/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943938559462

ALGABRE,JEREMIAS B

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-209-1	9430320000-3	06/09/2016	MAY/2016	1,932.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94303200003

BC20/203.2/940/0/10/05-27-2016/54

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307250165214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038147

30783200006

Date : 05-27-2016

BC20/203.2/970/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078320000-6

Collection Ref. Code : 1831-88-458-5

Customer Information----------

Name : ABARRE,ELLEN O

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	234856DS6	Pole No	:	0534071
Serial No	:	12428178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34461
Period From	:	04-26-2016	Prev Rdg	:	33400
No of Days	:	30	Diff Rdg	:	1061
Avg kWh/day	:	35.37	Registered	:	1061
Conn Load	:	1579	Billed kWh	:	1061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,556.78
Transmission Charge	0.2986/kWh	316.81
System Loss Charge	0.8302/kWh	880.84
Sub-Total		6,754.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,857.39
Supply Charge	0.4118/kWh	436.92
Metering Charge	0.6989/kWh	741.53
	5.00/month	5.00
Sub-Total		3,040.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,568.50	211.37
Sub-Total		301.67
Government Charges		
Franchise Tax - Local		75.73
Value Added Tax		
Generation		335.14
Transmission		7.85
System Loss		50.90
Distribution		364.90
Others		45.29
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.56
Sub-Total		1,385.25
CURRENT BILL - MAY 2016		11,482.19
TOTAL AMOUNT DUE		11,480.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 10,570.00

Your monthly electricity consumption chart

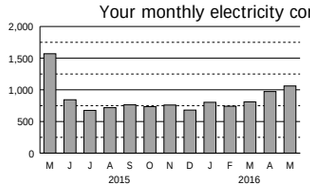

Avg Monthly Usage : 856.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,482.19		
Less : VAT	804.08		
Amount Net of VAT	10,678.11		
Less: BIR 2306	338.94		
BIR 2307	203.45	VATable Sales	10,678.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,135.72	VAT Zero Rated Sales	0.00
Add : VAT	804.08	VAT Amount	804.08
TOTAL AMOUNT DUE	10,939.80	TOTAL SALES	11,482.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/970/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307250165214

ABARRE,ELLEN O

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-458-5	3078320000-6	06/09/2016	MAY/2016	11,480.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30783200006

BC20/203.2/970/0/10/05-27-2016/54

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800257142816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034111

80041200009

Date : 05-27-2016

BC20/203.2/990/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004120000-9

Collection Ref. Code : 1809-81-590-8

Customer Information----------

Name : VILLAMALA,VICENTE T

Premise Address : COL TABADA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442827GS6	Pole No	:	0534085
Serial No	:	70849473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79716
Period From	:	04-26-2016	Prev Rdg	:	79032
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	1465	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,582.31
Transmission Charge	0.2986/kWh	204.24
System Loss Charge	0.8302/kWh	567.86
Sub-Total		4,354.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		47.81
Value Added Tax		
Generation		216.06
Transmission		5.07
System Loss		32.82
Distribution		235.46
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		875.80
CURRENT BILL - MAY 2016		7,250.55
TOTAL AMOUNT DUE		7,250.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,495.51

Your monthly electricity consumption chart

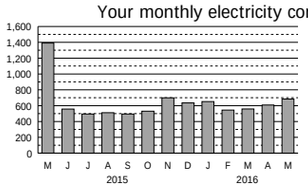

Avg Monthly Usage : 643.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,250.55		
Less : VAT	502.13		
Amount Net of VAT	6,748.42		
Less: BIR 2306	211.74		
BIR 2307	128.45	VATable Sales	6,748.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,408.23	VAT Zero Rated Sales	0.00
Add : VAT	502.13	VAT Amount	502.13
TOTAL AMOUNT DUE	6,910.36	TOTAL SALES	7,250.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/990/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800257142816

VILLAMALA,VICENTE T

Premise Address : COL TABADA ST,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-590-8	8004120000-9	06/09/2016	MAY/2016	7,250.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80041200009

BC20/203.2/990/0/10/05-27-2016/54

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545180646616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039945

54542200008

Date : 05-27-2016

BC20/203.2/1010/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454220000-8

Collection Ref. Code : 1827-75-422-2

Customer Information----------

Name : JUMAOAS,CELSA B M1

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	34337WS6	Pole No	:	0534085
Serial No	:	57506415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62992
Period From	:	04-26-2016	Prev Rdg	:	62951
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	2766	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.60
CURRENT BILL - MAY 2016		271.12
Advance Payment/Credit Adjustments		- 10.18
TOTAL AMOUNT DUE		260.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 201.00

Your monthly electricity consumption chart

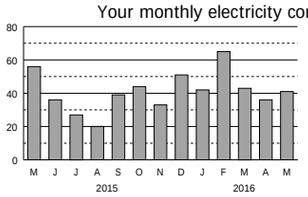

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.12		
Less : VAT	18.33		
Amount Net of VAT	252.79		
Less: BIR 2306	7.80		
BIR 2307	4.67	VATable Sales	252.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.32	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	258.65	TOTAL SALES	271.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1010/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545180646616

JUMAOAS,CELSA B M1

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-422-2	5454220000-8	06/09/2016	MAY/2016	260.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54542200008

BC20/203.2/1010/0/10/05-27-2016/54

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110823992101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039888

11041200004

Date : 05-27-2016

BC20/203.2/1020/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104120000-4

Collection Ref. Code : 1809-81-623-8

Customer Information----------

Name : JUMAO-AS,CELSA B M2

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	34339WS6	Pole No	:	0534085
Serial No	:	63647707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24433
Period From	:	04-26-2016	Prev Rdg	:	24304
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1312	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.89
CURRENT BILL - MAY 2016		1,408.88
TOTAL AMOUNT DUE		1,408.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,634.00

Your monthly electricity consumption chart

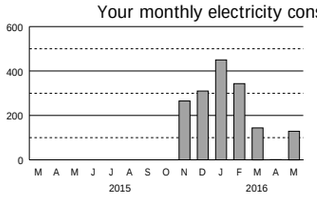

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.88		
Less : VAT	99.15		
Amount Net of VAT	1,309.73		
Less: BIR 2306	41.78		
BIR 2307	24.97	VATable Sales	1,309.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.98	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,342.13	TOTAL SALES	1,408.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1020/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110823992101

JUMAO-AS,CELSA B M2
Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-623-8	1104120000-4	06/09/2016	MAY/2016	1,408.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11041200004

BC20/203.2/1020/0/10/05-27-2016/54

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053424687288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044739

05313200007

Date : 05-27-2016

BC20/203.2/1040/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531320000-7

Collection Ref. Code : 1823-38-512-5

Customer Information----------

Name : MANSUETO,ANTONIO O II

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234881DS6	Pole No	:	0534085
Serial No	:	13235269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1517
Period From	:	04-26-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		613.49
CURRENT BILL - MAY 2016		5,079.19
TOTAL AMOUNT DUE		5,078.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,215.00

Your monthly electricity consumption chart

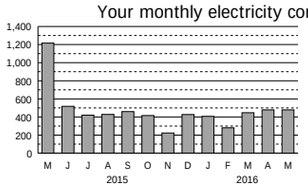

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.19		
Less : VAT	351.80		
Amount Net of VAT	4,727.39		
Less: BIR 2306	148.33		
BIR 2307	89.98	VATable Sales	4,727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.08	VAT Zero Rated Sales	0.00
Add : VAT	351.80	VAT Amount	351.80
TOTAL AMOUNT DUE	4,840.88	TOTAL SALES	5,079.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1040/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053424687288

MANSUETO,ANTONIO O II

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-512-5	0531320000-7	06/09/2016	MAY/2016	5,078.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05313200007

BC20/203.2/1040/0/10/05-27-2016/54

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900487708800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034173

90041200008

Date : 05-27-2016

BC20/203.2/1050/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004120000-8

Collection Ref. Code : 1809-81-602-5

Customer Information----------

Name : MANSUETO,ANTONIO II O

Premise Address : 43 VILLA SAN ANTONIO, COL TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055631	Pole No	:	0534085
Serial No	:	121448808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6171
Period From	:	04-26-2016	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	762	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,372.82
Transmission Charge	0.2986/kWh	192.30
System Loss Charge	0.8302/kWh	534.65
Sub-Total		4,099.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,972.50	119.45
Sub-Total		174.26
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		203.42
Transmission		4.77
System Loss		30.90
Distribution		221.72
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		839.95
CURRENT BILL - MAY 2016		6,961.66
TOTAL AMOUNT DUE		6,961.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,973.00

Your monthly electricity consumption chart

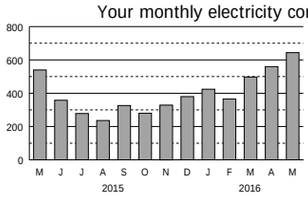

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.66		
Less : VAT	487.23		
Amount Net of VAT	6,474.43		
Less: BIR 2306	205.37		
BIR 2307	123.35	VATable Sales	6,474.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,145.71	VAT Zero Rated Sales	0.00
Add : VAT	487.23	VAT Amount	487.23
TOTAL AMOUNT DUE	6,632.94	TOTAL SALES	6,961.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1050/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900487708800

MANSUETO,ANTONIO II O

Premise Address : 43 VILLA SAN ANTONIO, COL TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-602-5	9004120000-8	06/09/2016	MAY/2016	6,961.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90041200008

BC20/203.2/1050/0/10/05-27-2016/54

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010763865623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039724

01041200005

Date : 05-27-2016

BC20/203.2/1060/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104120000-5

Collection Ref. Code : 1809-81-617-3

Customer Information----------

Name : CANON,JESUS S

Premise Address : COL TABADA ST INT

TIN :

Metering Information----------

Meter No	:	392745GS6	Pole No	:	0534085
Serial No	:	2003142361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24482
Period From	:	04-26-2016	Prev Rdg	:	24197
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.29
CURRENT BILL - MAY 2016		3,024.36
TOTAL AMOUNT DUE		3,023.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,553.00

Your monthly electricity consumption chart

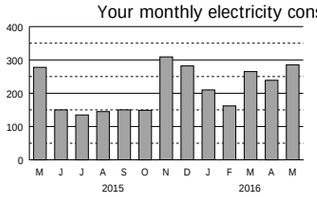

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.36		
Less : VAT	209.58		
Amount Net of VAT	2,814.78		
Less: BIR 2306	88.37		
BIR 2307	53.58	VATable Sales	2,814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.83	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,882.41	TOTAL SALES	3,024.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1060/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010763865623

CANON,JESUS S

Premise Address : COL TABADA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-617-3	0104120000-5	06/09/2016	MAY/2016	3,023.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01041200005

BC20/203.2/1060/0/10/05-27-2016/54

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644111714940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039435

64403200005

Date : 05-27-2016

BC20/203.2/1100/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440320000-5

Collection Ref. Code : 1829-91-131-7

Customer Information----------

Name : FORMALEJO,IRENEO S

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234872DS6	Pole No	:	0534085
Serial No	:	11533826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56498
Period From	:	04-26-2016	Prev Rdg	:	56473
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	1444	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		101.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 113.85

Your monthly electricity consumption chart

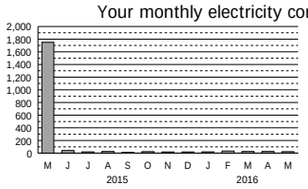

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1100/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644111714940

FORMALEJO,IRENEO S

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-131-7	6440320000-5	06/09/2016	MAY/2016	101.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64403200005

BC20/203.2/1100/0/10/05-27-2016/54

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362685446866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050421

36272200001

Date : 05-27-2016

BC20/203.2/1130/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627220000-1

Collection Ref. Code : 1835-29-206-2

Customer Information----------

Name : BORGONIA,RICO M TM

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	282132GS6	Pole No	:	0516503
Serial No	:	49279016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4439
Period From	:	04-26-2016	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	100	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,440.91
Transmission Charge	0.2986/kWh	196.18
System Loss Charge	0.8302/kWh	545.44
Sub-Total		4,182.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		45.92
Value Added Tax		
Generation		207.53
Transmission		4.87
System Loss		31.53
Distribution		226.18
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		841.25
CURRENT BILL - MAY 2016		6,964.57
TOTAL AMOUNT DUE		6,964.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,092.00

Your monthly electricity consumption chart

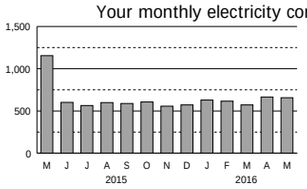

Avg Monthly Usage : 644.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.57		
Less : VAT	482.33		
Amount Net of VAT	6,482.24		
Less: BIR 2306	203.40		
BIR 2307	123.38	VATable Sales	6,482.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,155.46	VAT Zero Rated Sales	0.00
Add : VAT	482.33	VAT Amount	482.33
TOTAL AMOUNT DUE	6,637.79	TOTAL SALES	6,964.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1130/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362685446866

BORGONIA,RICO M TM

Premise Address : COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-206-2	3627220000-1	06/09/2016	MAY/2016	6,964.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36272200001

BC20/203.2/1130/0/10/05-27-2016/54

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300726814707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033718

30041200004

Date : 05-27-2016

BC20/203.2/1140/0516482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004120000-4

Collection Ref. Code : 1809-81-533-9

Customer Information----------

Name : RACAZA,GILDO

Premise Address : COL TABADA ST INT

TIN :

Metering Information----------

Meter No	:	453008 GS6	Pole No	:	0516482
Serial No	:	85721579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28068
Period From	:	04-26-2016	Prev Rdg	:	27825
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.53
CURRENT BILL - MAY 2016		2,579.47
TOTAL AMOUNT DUE		2,579.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,812.82

Your monthly electricity consumption chart

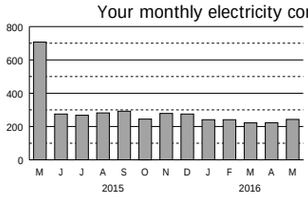

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.47		
Less : VAT	178.76		
Amount Net of VAT	2,400.71		
Less: BIR 2306	75.39		
BIR 2307	45.70	VATable Sales	2,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.62	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,458.38	TOTAL SALES	2,579.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1140/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300726814707

RACAZA,GILDO

Premise Address : COL TABADA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-533-9	3004120000-4	06/09/2016	MAY/2016	2,579.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30041200004

BC20/203.2/1140/0/10/05-27-2016/54

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189319804099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045147

18931200002

Date : 05-27-2016

BC20/203.2/1160/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893120000-2

Collection Ref. Code : 1809-81-317-4

Customer Information----------

Name : VESTIL,RAFAEL

Premise Address : BK 97D COL TABADA ST

TIN :

Metering Information----------

Meter No	:	337928GS6	Pole No	:	0516370
Serial No	:	41428455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45555
Period From	:	04-26-2016	Prev Rdg	:	45031
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,744.35
Transmission Charge	0.2986/kWh	156.47
System Loss Charge	0.8302/kWh	435.02
Sub-Total		3,335.84
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,653.50	113.07
Sub-Total		157.66
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		165.52
Transmission		3.88
System Loss		25.13
Distribution		180.52
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		685.58
CURRENT BILL - MAY 2016		5,683.39
TOTAL AMOUNT DUE		5,682.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,654.00

Your monthly electricity consumption chart

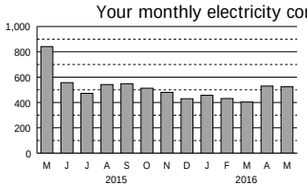

Avg Monthly Usage : 517.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.39		
Less : VAT	398.47		
Amount Net of VAT	5,284.92		
Less: BIR 2306	167.97		
BIR 2307	100.71	VATable Sales	5,284.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,016.24	VAT Zero Rated Sales	0.00
Add : VAT	398.47	VAT Amount	398.47
TOTAL AMOUNT DUE	5,414.71	TOTAL SALES	5,683.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1160/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189319804099

VESTIL,RAFAEL

Premise Address : BK 97D COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-317-4	1893120000-2	06/09/2016	MAY/2016	5,682.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18931200002

BC20/203.2/1160/0/10/05-27-2016/54

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523422343644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046026

52393281671

Date : 05-27-2016

BC20/203.2/1165/0516475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239328167-1

Collection Ref. Code : 1857-65-026-3

Customer Information----------

Name : DU,EMMA CANETE

Premise Address : TABADA ST.,VILLA SAN ANTONIO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135907	Pole No	:	0516475
Serial No	:	85062266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	189
Period From	:	04-26-2016	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Surcharge	0.02 of 376.00	7.52
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.42
CURRENT BILL - MAY 2016		347.96
TOTAL AMOUNT DUE		347.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 377.00

Your monthly electricity consumption chart

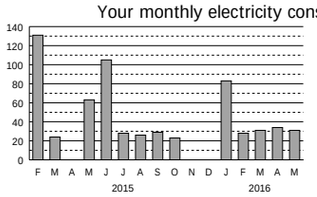

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.96		
Less : VAT	24.35		
Amount Net of VAT	323.61		
Less: BIR 2306	10.33		
BIR 2307	6.18	VATable Sales	323.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.10	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	331.45	TOTAL SALES	347.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1165/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523422343644

DU,EMMA CANETE

Premise Address : TABADA ST.,VILLA SAN ANTONIO,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-026-3	5239328167-1	06/09/2016	MAY/2016	347.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52393281671

BC20/203.2/1165/0/10/05-27-2016/54

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738143525990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036225

73893200003

Date : 05-27-2016

BC20/203.2/1170/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389320000-3

Collection Ref. Code : 1825-98-614-2

Customer Information----------

Name : DU,BENJAMIN

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1145752	Pole No	:	0516370
Serial No	:	40101130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8564
Period From	:	04-26-2016	Prev Rdg	:	4988
No of Days	:	30	Diff Rdg	:	3576
Avg kWh/day	:	119.20	Registered	:	3576
Conn Load	:	1050	Billed kWh	:	3576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,728.58
Transmission Charge	0.2986/kWh	1,067.79
System Loss Charge	0.8302/kWh	2,968.80
Sub-Total		22,765.17
Distribution Charges		
Distribution Charge	1.7506/kWh	6,260.15
Supply Charge	0.4118/kWh	1,472.60
Metering Charge	0.6989/kWh	2,499.27
	5.00/month	5.00
Sub-Total		10,237.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	303.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Sub-Total		304.32
Government Charges		
Franchise Tax - Local		249.80
Value Added Tax		
Generation		1,129.54
Transmission		26.47
System Loss		171.59
Distribution		1,228.44
Others		66.49
Universal Charge		
Missionary Electrification	0.1561/kWh	558.22
Environmental Charge	0.0025/kWh	8.94
NPC Stranded Contract Costs	0.1938/kWh	693.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	443.42
Sub-Total		4,575.94
CURRENT BILL - MAY 2016		37,882.45
TOTAL AMOUNT DUE		37,882.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 34,671.52

Your monthly electricity consumption chart

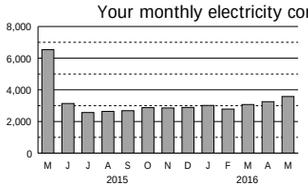

Avg Monthly Usage : 3,221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,882.45		
Less : VAT	2,622.53		
Amount Net of VAT	35,259.92		
Less: BIR 2306	1,105.89		
BIR 2307	671.13	VATable Sales	35,259.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,482.90	VAT Zero Rated Sales	0.00
Add : VAT	2,622.53	VAT Amount	2,622.53
TOTAL AMOUNT DUE	36,105.43	TOTAL SALES	37,882.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1170/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738143525990

DU,BENJAMIN

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-614-2	7389320000-3	06/09/2016	MAY/2016	37,882.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73893200003

BC20/203.2/1170/0/10/05-27-2016/54

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880396368012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040821

88062200006

Date : 05-27-2016

BC20/203.2/1180/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806220000-6

Collection Ref. Code : 1833-78-431-6

Customer Information----------

Name : TULABING,RUBEN D TM M2

Premise Address : VILLA SAN ANTONIO COL,TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	234331DS6	Pole No	:	0516370
Serial No	:	11664265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26149
Period From	:	04-26-2016	Prev Rdg	:	26003
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
TOTAL AMOUNT DUE		1,548.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,520.00

Your monthly electricity consumption chart

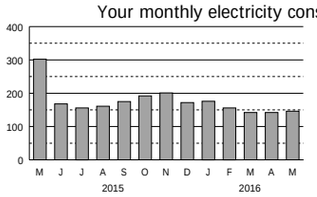

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1180/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880396368012

TULABING,RUBEN D TM M2

Premise Address : VILLA SAN ANTONIO COL,TABADA ST BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-431-6	8806220000-6	06/09/2016	MAY/2016	1,548.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88062200006

BC20/203.2/1180/0/10/05-27-2016/54

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958751170033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047421

95843200007

Date : 05-27-2016

BC20/203.2/1190/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584320000-7

Collection Ref. Code : 1825-16-347-2

Customer Information----------

Name : TULABING,RUBEN D

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	274109GS6	Pole No	:	0516370
Serial No	:	48529472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23864
Period From	:	04-26-2016	Prev Rdg	:	23540
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	610	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
TOTAL AMOUNT DUE		3,429.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,390.00

Your monthly electricity consumption chart

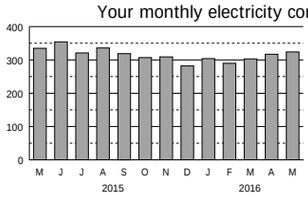

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1190/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958751170033

TULABING,RUBEN D

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-347-2	9584320000-7	06/09/2016	MAY/2016	3,429.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95843200007

BC20/203.2/1190/0/10/05-27-2016/54

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727049908283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049400

72733200009

Date : 05-27-2016

BC20/203.2/1200/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273320000-9

Collection Ref. Code : 1823-91-287-7

Customer Information----------

Name : FABIO,RUDY D (TM)

Premise Address : SN ANTONIO MAMBALING

TIN :

Metering Information----------

Meter No	:	234341DS6	Pole No	:	0516370
Serial No	:	10953735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50348
Period From	:	04-26-2016	Prev Rdg	:	49903
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	140	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		570.01
CURRENT BILL - MAY 2016		4,719.08
TOTAL AMOUNT DUE		4,718.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,865.00

Your monthly electricity consumption chart

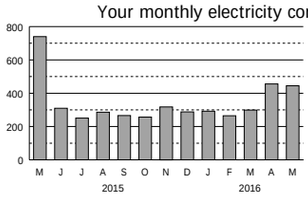

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.08		
Less : VAT	326.90		
Amount Net of VAT	4,392.18		
Less: BIR 2306	137.84		
BIR 2307	83.60	VATable Sales	4,392.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.74	VAT Zero Rated Sales	0.00
Add : VAT	326.90	VAT Amount	326.90
TOTAL AMOUNT DUE	4,497.64	TOTAL SALES	4,719.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1200/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727049908283

FABIO,RUDY D (TM)

Premise Address : SN ANTONIO MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-287-7	7273320000-9	06/09/2016	MAY/2016	4,718.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72733200009

BC20/203.2/1200/0/10/05-27-2016/54

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636720348806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035582

63627046640

Date : 05-27-2016

BC20/203.2/1205/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362704664-0

Collection Ref. Code : 1859-23-650-2

Customer Information----------

Name : ALVAREZ,OICIRTAP DU

Premise Address : VILLA SAN ANTONIO TABADA STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005481	Pole No	:	0516384
Serial No	:	121571018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7650
Period From	:	04-26-2016	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	990	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		119.36
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		525.89
CURRENT BILL - MAY 2016		4,359.66
TOTAL AMOUNT DUE		4,359.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,258.00

Your monthly electricity consumption chart

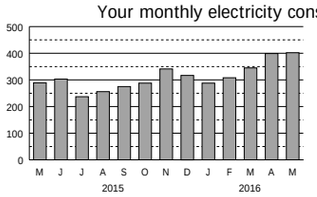

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.66		
Less : VAT	305.62		
Amount Net of VAT	4,054.04		
Less: BIR 2306	128.82		
BIR 2307	77.25	VATable Sales	4,054.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.97	VAT Zero Rated Sales	0.00
Add : VAT	305.62	VAT Amount	305.62
TOTAL AMOUNT DUE	4,153.59	TOTAL SALES	4,359.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1205/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636720348806

ALVAREZ,OICIRTAP DU

Premise Address : VILLA SAN ANTONIO TABADA STREET,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-650-2	6362704664-0	06/09/2016	MAY/2016	4,359.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63627046640

BC20/203.2/1205/0/10/05-27-2016/54

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489196696121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045175

48931200009

Date : 05-27-2016

BC20/203.2/1220/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893120000-9

Collection Ref. Code : 1809-81-344-1

Customer Information----------

Name : YAP,JOSE -DWN

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	146645WS6	Pole No	:	0516391
Serial No	:	45952807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79173
Period From	:	04-26-2016	Prev Rdg	:	78907
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.97
CURRENT BILL - MAY 2016		2,823.10
TOTAL AMOUNT DUE		2,822.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,361.00

Your monthly electricity consumption chart

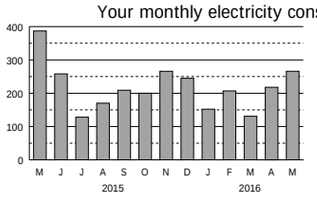

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.10		
Less : VAT	195.63		
Amount Net of VAT	2,627.47		
Less: BIR 2306	82.49		
BIR 2307	50.02	VATable Sales	2,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.96	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,690.59	TOTAL SALES	2,823.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1220/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489196696121

YAP,JOSE -DWN

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-344-1	4893120000-9	06/09/2016	MAY/2016	2,822.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48931200009

BC20/203.2/1220/0/10/05-27-2016/54

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801380133046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034588

80134892472

Date : 05-27-2016

BC20/203.2/1240/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013489247-2

Collection Ref. Code : 1853-77-929-6

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address : M2 81-D VILLA SAN ANTONIO DRIVE,TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526571 GS6	Pole No	:	0516391
Serial No	:	85227776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9128
Period From	:	04-26-2016	Prev Rdg	:	8811
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	132	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.19
CURRENT BILL - MAY 2016		3,433.17
TOTAL AMOUNT DUE		3,433.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,096.02

Your monthly electricity consumption chart

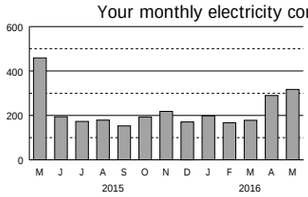

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.17		
Less : VAT	240.53		
Amount Net of VAT	3,192.64		
Less: BIR 2306	101.40		
BIR 2307	60.83	VATable Sales	3,192.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,270.94	TOTAL SALES	3,433.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1240/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801380133046

PIEZAS,FRANCISCA MONTUYA
Premise Address : M2 81-D VILLA SAN ANTONIO DRIVE,TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-929-6	8013489247-2	06/09/2016	MAY/2016	3,433.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80134892472

BC20/203.2/1240/0/10/05-27-2016/54

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727065653969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049494

72773200000

Date : 05-27-2016

BC20/203.2/1310/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277320000-0

Collection Ref. Code : 1831-85-269-1

Customer Information----------

Name : TECSON,FLORIFESS N

Premise Address : VILLA SAN ANTONIO TABADA

TIN :

Metering Information----------

Meter No	:	261039GS6	Pole No	:	0516426
Serial No	:	47438972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31159
Period From	:	04-26-2016	Prev Rdg	:	31124
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	420	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		193.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 186.85

Your monthly electricity consumption chart

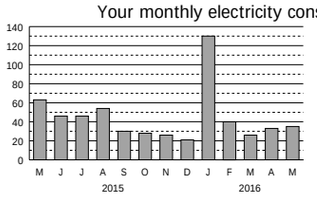

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1310/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727065653969

TECSON,FLORIFESS N

Premise Address : VILLA SAN ANTONIO TABADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-269-1	7277320000-0	06/09/2016	MAY/2016	193.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72773200000

BC20/203.2/1310/0/10/05-27-2016/54

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789649535139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046569

78931200006

Date : 05-27-2016

BC20/203.2/1320/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893120000-6

Collection Ref. Code : 1809-81-407-3

Customer Information----------

Name : DAVIS,LUCIA

Premise Address : SAN ANTONIO DRIVE,TABADA,C/O REMY NENGASCA

TIN :

Metering Information----------

Meter No	:	261043GS6	Pole No	:	0516426
Serial No	:	45374683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48935
Period From	:	04-26-2016	Prev Rdg	:	48408
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		674.92
CURRENT BILL - MAY 2016		5,587.62
TOTAL AMOUNT DUE		5,587.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,115.59

Your monthly electricity consumption chart

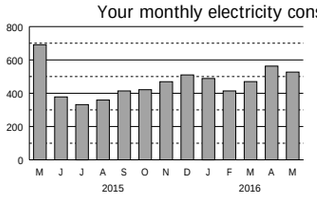

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.62		
Less : VAT	387.01		
Amount Net of VAT	5,200.61		
Less: BIR 2306	163.20		
BIR 2307	98.99	VATable Sales	5,200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.42	VAT Zero Rated Sales	0.00
Add : VAT	387.01	VAT Amount	387.01
TOTAL AMOUNT DUE	5,325.43	TOTAL SALES	5,587.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1320/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789649535139

DAVIS,LUCIA

Premise Address : SAN ANTONIO DRIVE,TABADA,C/O REMY NENGASCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-407-3	7893120000-6	06/09/2016	MAY/2016	5,587.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78931200006

BC20/203.2/1320/0/10/05-27-2016/54

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657401031053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046803

65783200002

Date : 05-27-2016

BC20/203.2/1330/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578320000-2

Collection Ref. Code : 1843-98-137-8

Customer Information----------

Name : CAI,JING WEI

Premise Address : 23B VILLA SAN ANTONIO TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191695WS6	Pole No	:	0516426
Serial No	:	49135505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74879
Period From	:	04-26-2016	Prev Rdg	:	74792
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1033	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
Advance Payment/Credit Adjustments		- 34.63
TOTAL AMOUNT DUE		796.42

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 28, 2016 - 862.79

Your monthly electricity consumption chart

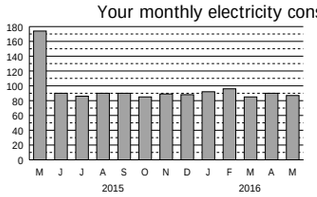

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1330/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657401031053

CAI,JING WEI

Premise Address : 23B VILLA SAN ANTONIO TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-137-8	6578320000-2	06/09/2016	MAY/2016	796.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65783200002

BC20/203.2/1330/0/10/05-27-2016/54

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410360720447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039868

41041200001

Date : 05-27-2016

BC20/203.2/1350/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104120000-1

Collection Ref. Code : 1809-81-680-7

Customer Information----------

Name : INIEGO,BALDOMERO

Premise Address : BK 99 COL ABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1073237	Pole No	:	0516286
Serial No	:	40039109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2983
Period From	:	04-26-2016	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.99
CURRENT BILL - MAY 2016		2,826.76
TOTAL AMOUNT DUE		2,826.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,510.00

Your monthly electricity consumption chart

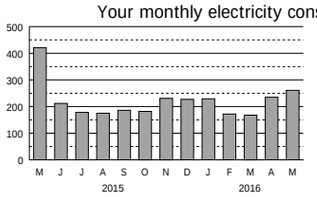

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.76		
Less : VAT	198.03		
Amount Net of VAT	2,628.73		
Less: BIR 2306	83.49		
BIR 2307	50.09	VATable Sales	2,628.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.15	VAT Zero Rated Sales	0.00
Add : VAT	198.03	VAT Amount	198.03
TOTAL AMOUNT DUE	2,693.18	TOTAL SALES	2,826.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1350/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410360720447

INIEGO,BALDOMERO

Premise Address : BK 99 COL ABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-680-7	4104120000-1	06/09/2016	MAY/2016	2,826.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41041200001

BC20/203.2/1350/0/10/05-27-2016/54

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178708634743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040504

17831400001

Date : 05-27-2016

BC20/203.2/1360/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783140000-1

Collection Ref. Code : 1825-32-884-6

Customer Information----------

Name : AGUHAR,RUSTICO T

Premise Address : 99- TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073238	Pole No	:	0516286
Serial No	:	40039107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7043
Period From	:	04-26-2016	Prev Rdg	:	6579
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:		Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,303.50	106.07
Sub-Total		145.56
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		607.93
CURRENT BILL - MAY 2016		5,040.01
TOTAL AMOUNT DUE		5,038.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 5,305.00

Your monthly electricity consumption chart

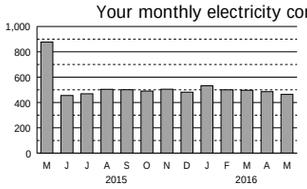

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.01		
Less : VAT	353.64		
Amount Net of VAT	4,686.37		
Less: BIR 2306	149.07		
BIR 2307	89.31	VATable Sales	4,686.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.99	VAT Zero Rated Sales	0.00
Add : VAT	353.64	VAT Amount	353.64
TOTAL AMOUNT DUE	4,801.63	TOTAL SALES	5,040.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1360/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178708634743

AGUHAR,RUSTICO T
Premise Address : 99- TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-884-6	1783140000-1	06/09/2016	MAY/2016	5,038.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17831400001

BC20/203.2/1360/0/10/05-27-2016/54

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347599733975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042081

34713200003

Date : 05-27-2016

BC20/203.2/1380/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471320000-3

Collection Ref. Code : 1843-30-977-7

Customer Information----------

Name : NOMBRADO,ALEX D

Premise Address : LOT 50 TABADA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073249	Pole No	:	0516272
Serial No	:	40042968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2903
Period From	:	04-26-2016	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	344	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.5013/kWh	126.33
System Loss Charge	0.7989/kWh	201.32
Sub-Total		1,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		79.59
Transmission		3.13
System Loss		11.49
Distribution		87.12
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		324.08
CURRENT BILL - MAY 2016		2,719.02
TOTAL AMOUNT DUE		2,718.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,688.00

Your monthly electricity consumption chart

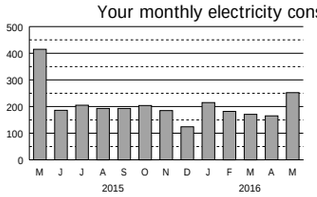

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.02		
Less : VAT	186.06		
Amount Net of VAT	2,532.96		
Less: BIR 2306	79.03		
BIR 2307	48.26	VATable Sales	2,532.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.67	VAT Zero Rated Sales	0.00
Add : VAT	186.06	VAT Amount	186.06
TOTAL AMOUNT DUE	2,591.73	TOTAL SALES	2,719.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1380/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347599733975

NOMBRADO,ALEX D

Premise Address : LOT 50 TABADA ST.,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-977-7	3471320000-3	06/09/2016	MAY/2016	2,718.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34713200003

BC20/203.2/1380/0/10/05-27-2016/54

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610878669019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039652

61041200009

Date : 05-27-2016

BC20/203.2/1410/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104120000-9

Collection Ref. Code : 1809-81-710-2

Customer Information----------

Name : ALAMAN,CANDIDA

Premise Address : 100 TABADA ST

TIN :

Metering Information----------

Meter No	:	514828 GS6	Pole No	:	0534106
Serial No	:	65475723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7685
Period From	:	04-26-2016	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.99
CURRENT BILL - MAY 2016		1,989.68
TOTAL AMOUNT DUE		1,989.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,025.00

Your monthly electricity consumption chart

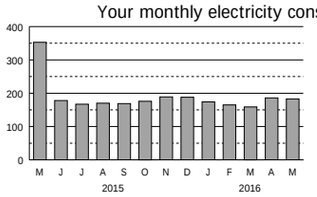

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.68		
Less : VAT	139.69		
Amount Net of VAT	1,849.99		
Less: BIR 2306	58.88		
BIR 2307	35.26	VATable Sales	1,849.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.85	VAT Zero Rated Sales	0.00
Add : VAT	139.69	VAT Amount	139.69
TOTAL AMOUNT DUE	1,895.54	TOTAL SALES	1,989.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1410/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610878669019

ALAMAN,CANDIDA

Premise Address : 100 TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-710-2	6104120000-9	06/09/2016	MAY/2016	1,989.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61041200009

BC20/203.2/1410/0/10/05-27-2016/54

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639177360297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036774

63931200008

Date : 05-27-2016

BC20/203.2/1430/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393120000-8

Collection Ref. Code : 1809-80-653-4

Customer Information----------

Name : ONG,ANTONIO A

Premise Address : BK 78-COL TABADA ST

TIN :

Metering Information----------

Meter No	:	335097GS6	Pole No	:	0534134
Serial No	:	46329003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31065
Period From	:	04-26-2016	Prev Rdg	:	30709
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		98.28
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		464.82
CURRENT BILL - MAY 2016		3,853.05
TOTAL AMOUNT DUE		3,852.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,400.00

Your monthly electricity consumption chart

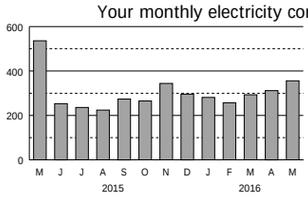

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.05		
Less : VAT	269.82		
Amount Net of VAT	3,583.23		
Less: BIR 2306	113.74		
BIR 2307	68.27	VATable Sales	3,583.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.22	VAT Zero Rated Sales	0.00
Add : VAT	269.82	VAT Amount	269.82
TOTAL AMOUNT DUE	3,671.04	TOTAL SALES	3,853.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1430/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639177360297

ONG,ANTONIO A

Premise Address : BK 78-COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-653-4	6393120000-8	06/09/2016	MAY/2016	3,852.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63931200008

BC20/203.2/1430/0/10/05-27-2016/54

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339773019230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037155

33931200001

Date : 05-27-2016

BC20/203.2/1440/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393120000-1

Collection Ref. Code : 1809-80-629-1

Customer Information----------

Name : HORNADA,LYDIA

Premise Address : 100 B COL TABADA ST

TIN :

Metering Information----------

Meter No	:	222348WS6	Pole No	:	0534134
Serial No	:	42535798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62185
Period From	:	04-26-2016	Prev Rdg	:	61920
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
TOTAL AMOUNT DUE		2,812.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,510.00

Your monthly electricity consumption chart

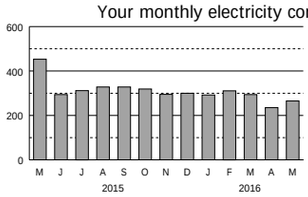

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1440/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339773019230

HORNADA,LYDIA

Premise Address : 100 B COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-629-1	3393120000-1	06/09/2016	MAY/2016	2,812.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33931200001

BC20/203.2/1440/0/10/05-27-2016/54

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246008051537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040424

24692200009

Date : 05-27-2016

BC20/203.2/1460/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469220000-9

Collection Ref. Code : 1835-95-317-4

Customer Information----------

Name : GO,DYDIA C RUBIO TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	178634DS6	Pole No	:	0534134
Serial No	:	12788934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12221
Period From	:	04-26-2016	Prev Rdg	:	11943
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	320	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.5013/kWh	139.36
System Loss Charge	0.7989/kWh	222.09
Sub-Total		1,817.42
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		87.82
Transmission		3.46
System Loss		12.68
Distribution		96.05
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.48
CURRENT BILL - MAY 2016		2,999.00
Advance Payment/Credit Adjustments		- 4.49
TOTAL AMOUNT DUE		2,994.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,782.00

Your monthly electricity consumption chart

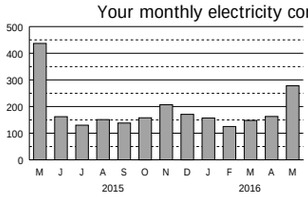

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.00		
Less : VAT	205.23		
Amount Net of VAT	2,793.77		
Less: BIR 2306	87.16		
BIR 2307	53.23	VATable Sales	2,793.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.38	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,858.61	TOTAL SALES	2,999.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1460/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246008051537

GO,DYDIA C RUBIO TM

Premise Address : ALUMNOS BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-317-4	2469220000-9	06/09/2016	MAY/2016	2,994.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24692200009

BC20/203.2/1460/0/10/05-27-2016/54

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439079536775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037318

43931200000

Date : 05-27-2016

BC20/203.2/1470/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393120000-0

Collection Ref. Code : 1809-80-635-6

Customer Information----------

Name : LIMCHUA,THOMAS

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	194872WS6	Pole No	:	0534134
Serial No	:	48689809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44977
Period From	:	04-26-2016	Prev Rdg	:	44674
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.57
CURRENT BILL - MAY 2016		3,296.42
TOTAL AMOUNT DUE		3,296.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,607.54

Your monthly electricity consumption chart

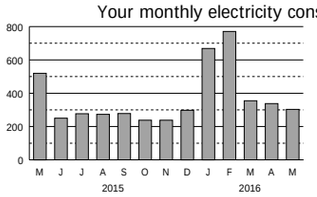

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.42		
Less : VAT	231.48		
Amount Net of VAT	3,064.94		
Less: BIR 2306	97.55		
BIR 2307	58.41	VATable Sales	3,064.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.98	VAT Zero Rated Sales	0.00
Add : VAT	231.48	VAT Amount	231.48
TOTAL AMOUNT DUE	3,140.46	TOTAL SALES	3,296.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1470/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439079536775

LIMCHUA,THOMAS

Premise Address : TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-635-6	4393120000-0	06/09/2016	MAY/2016	3,296.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43931200000

BC20/203.2/1470/0/10/05-27-2016/54

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473942080714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037654

47303200001

Date : 05-27-2016

BC20/203.2/1500/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730320000-1

Collection Ref. Code : 1823-29-938-5

Customer Information----------

Name : CUER,SUSAN M

Premise Address : TABADA MAMBALING #100

TIN :

Metering Information----------

Meter No	:	212200WS6	Pole No	:	0534176
Serial No	:	47912663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2778
Period From	:	04-26-2016	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	50	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.12
CURRENT BILL - MAY 2016		117.91
TOTAL AMOUNT DUE		116.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 20.00

Your monthly electricity consumption chart

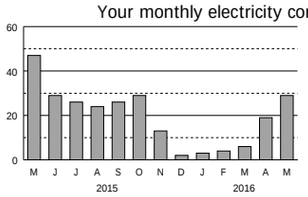

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.91		
Less : VAT	7.59		
Amount Net of VAT	110.32		
Less: BIR 2306	3.27		
BIR 2307	1.93	VATable Sales	110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.12	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	112.71	TOTAL SALES	117.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1500/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473942080714

CUER,SUSAN M

Premise Address : TABADA MAMBALING #100

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-938-5	4730320000-1	06/09/2016	MAY/2016	116.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47303200001

BC20/203.2/1500/0/10/05-27-2016/54

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729843961425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050286

72931200009

Date : 05-27-2016

BC20/203.2/1510/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293120000-9

Collection Ref. Code : 1809-80-581-3

Customer Information----------

Name : MASECAMPO,EULALIA

Premise Address : 100E COL TABADA ST

TIN :

Metering Information----------

Meter No	:	184473DS6	Pole No	:	0534176
Serial No	:	10850243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33184
Period From	:	04-26-2016	Prev Rdg	:	32730
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.2986/kWh	135.56
System Loss Charge	0.8302/kWh	376.91
Sub-Total		2,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		143.42
Transmission		3.36
System Loss		21.79
Distribution		156.48
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		590.33
CURRENT BILL - MAY 2016		4,891.64
TOTAL AMOUNT DUE		4,888.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,425.00

Your monthly electricity consumption chart

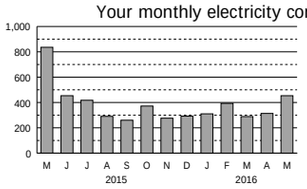

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.64		
Less : VAT	341.77		
Amount Net of VAT	4,549.87		
Less: BIR 2306	144.09		
BIR 2307	86.67	VATable Sales	4,549.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,319.11	VAT Zero Rated Sales	0.00
Add : VAT	341.77	VAT Amount	341.77
TOTAL AMOUNT DUE	4,660.88	TOTAL SALES	4,891.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1510/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729843961425

MASECAMPO,EULALIA

Premise Address : 100E COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-581-3	7293120000-9	06/09/2016	MAY/2016	4,888.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72931200009

BC20/203.2/1510/0/10/05-27-2016/54

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319760990465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045635

31931200005

Date : 05-27-2016

BC20/203.2/1520/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193120000-5

Collection Ref. Code : 1809-80-323-3

Customer Information----------

Name : CATERBAS,M V

Premise Address : BSD 76E TABADA ST

TIN :

Metering Information----------

Meter No	:	211315WS6	Pole No	:	0534204
Serial No	:	44642555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4037
Period From	:	04-26-2016	Prev Rdg	:	3842
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		2,061.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,700.00

Your monthly electricity consumption chart

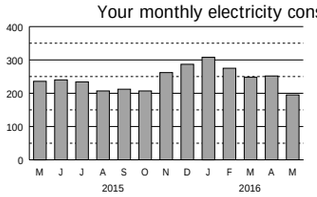

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1520/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319760990465

CATERBAS,M V

Premise Address : BSD 76E TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-323-3	3193120000-5	06/09/2016	MAY/2016	2,061.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31931200005

BC20/203.2/1520/0/10/05-27-2016/54

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529537639190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049300

52931200001

Date : 05-27-2016

BC20/203.2/1530/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293120000-1

Collection Ref. Code : 1809-80-569-4

Customer Information----------

Name : CERNA,TEODORO DELA

Premise Address : 76 G COL TABADA ST

TIN :

Metering Information----------

Meter No	:	345140GS6	Pole No	:	0534204
Serial No	:	47023973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19150
Period From	:	04-26-2016	Prev Rdg	:	18933
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 810.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		280.06
CURRENT BILL - MAY 2016		2,319.67
TOTAL AMOUNT DUE		1,509.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,500.00

Your monthly electricity consumption chart

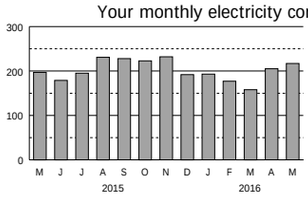

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.67		
Less : VAT	161.38		
Amount Net of VAT	2,158.29		
Less: BIR 2306	68.05		
BIR 2307	41.10	VATable Sales	2,158.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.14	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,210.52	TOTAL SALES	2,319.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1530/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529537639190

CERNA,TEODORO DELA

Premise Address : 76 G COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-569-4	5293120000-1	06/09/2016	MAY/2016	1,509.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52931200001

BC20/203.2/1530/0/10/05-27-2016/54

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611136123048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039878

61153200003

Date : 05-27-2016

BC20/203.2/1540/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115320000-3

Collection Ref. Code : 1825-24-509-6

Customer Information----------

Name : BALBANERA,CYNTHIA C

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	211313WS6	Pole No	:	0534204
Serial No	:	44646055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81809
Period From	:	04-26-2016	Prev Rdg	:	81768
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.06
CURRENT BILL - MAY 2016		275.21
Advance Payment/Credit Adjustments		- 1.15
TOTAL AMOUNT DUE		273.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 595.00

Your monthly electricity consumption chart

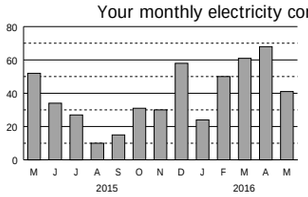

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.21		
Less : VAT	18.77		
Amount Net of VAT	256.44		
Less: BIR 2306	7.98		
BIR 2307	4.74	VATable Sales	256.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.72	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	262.49	TOTAL SALES	275.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1540/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611136123048

BALBANERA,CYNTHIA C

Premise Address : TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-509-6	6115320000-3	06/09/2016	MAY/2016	273.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61153200003

BC20/203.2/1540/0/10/05-27-2016/54

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038505792333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036783

03852200009

Date : 05-27-2016

BC20/203.2/1550/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385220000-9

Collection Ref. Code : 1841-50-689-3

Customer Information----------

Name : ABELLANA,ERIC O

Premise Address : 32-E COL. TABADA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006014	Pole No	:	0534204
Serial No	:	32653631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3991
Period From	:	04-26-2016	Prev Rdg	:	3807
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	520	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
Advance Payment/Credit Adjustments		- 4.22
TOTAL AMOUNT DUE		1,949.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,409.00

Your monthly electricity consumption chart

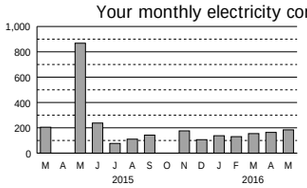

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1550/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038505792333

ABELLANA,ERIC O

Premise Address : 32-E COL. TABADA ST.,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-689-3	0385220000-9	06/09/2016	MAY/2016	1,949.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03852200009

BC20/203.2/1550/0/10/05-27-2016/54

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622360027542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046538

62288220528

Date : 05-27-2016

BC20/203.2/1560/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228822052-8

Collection Ref. Code : 1861-75-038-2

Customer Information----------

Name : ABELLANA,PROCESO JR. OSTULANO

Premise Address : 32-E COL. TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106835	Pole No	:	0534204
Serial No	:	40045106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3389
Period From	:	04-26-2016	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	1489	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.05
CURRENT BILL - MAY 2016		2,636.78
TOTAL AMOUNT DUE		2,635.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,541.00

Your monthly electricity consumption chart

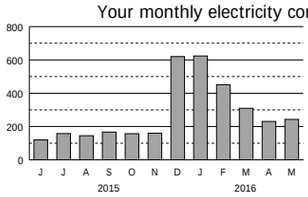

Avg Monthly Usage : 282.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.78		
Less : VAT	184.90		
Amount Net of VAT	2,451.88		
Less: BIR 2306	77.95		
BIR 2307	46.72	VATable Sales	2,451.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.21	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,512.11	TOTAL SALES	2,636.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1560/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622360027542

ABELLANA,PROCESO JR. OSTULANO

Premise Address : 32-E COL. TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-038-2	6228822052-8	06/09/2016	MAY/2016	2,635.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62288220528

BC20/203.2/1560/0/10/05-27-2016/54

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027266230895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049936

02723200008

Date : 05-27-2016

BC20/203.2/1600/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272320000-8

Collection Ref. Code : 1823-83-899-5

Customer Information----------

Name : SACRED HEART CHAPEL TM

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388619GS6	Pole No	:	0534253
Serial No	:	2003121824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5466
Period From	:	04-26-2016	Prev Rdg	:	5445
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	640	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.30
CURRENT BILL - MAY 2016		87.79
TOTAL AMOUNT DUE		83.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 100.00

Your monthly electricity consumption chart

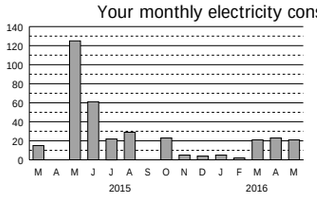

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.79		
Less : VAT	5.76		
Amount Net of VAT	82.03		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.11	VAT Zero Rated Sales	0.00
Add : VAT	5.76	VAT Amount	5.76
TOTAL AMOUNT DUE	83.87	TOTAL SALES	87.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1600/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027266230895

SACRED HEART CHAPEL TM

Premise Address : TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-899-5	0272320000-8	06/09/2016	MAY/2016	83.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02723200008

BC20/203.2/1600/0/10/05-27-2016/54

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807175587706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037893

80731709046

Date : 05-27-2016

BC20/203.2/1605/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073170904-6

Collection Ref. Code : 1863-38-413-8

Customer Information----------

Name : GUTIERREZ,GLORIA GADOR

Premise Address : 100 - H COL.,TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132956	Pole No	:	0534253
Serial No	:	40079967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	205
Period From	:	04-26-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	666	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - MAY 2016		7.25
TOTAL AMOUNT DUE		15.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 11.00

Your monthly electricity consumption chart

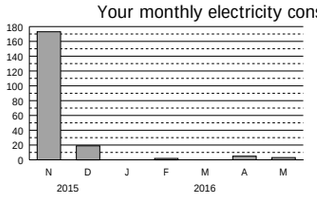

Avg Monthly Usage : 28.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.62		
Amount Net of VAT	6.63		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.88	TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1605/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807175587706

GUTIERREZ,GLORIA GADOR

Premise Address : 100 - H COL.,TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-413-8	8073170904-6	06/09/2016	MAY/2016	15.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80731709046

BC20/203.2/1605/0/10/05-27-2016/54

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029521102645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050995

02931200006

Date : 05-27-2016

BC20/203.2/1610/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293120000-6

Collection Ref. Code : 1809-80-497-3

Customer Information----------

Name : GADOR,JACINTO A

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	277201GS6	Pole No	:	0534253
Serial No	:	48464012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90802
Period From	:	04-26-2016	Prev Rdg	:	90433
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		472.78
CURRENT BILL - MAY 2016		3,914.08
TOTAL AMOUNT DUE		3,913.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,694.00

Your monthly electricity consumption chart

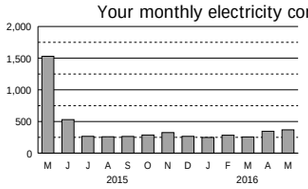

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.08		
Less : VAT	271.18		
Amount Net of VAT	3,642.90		
Less: BIR 2306	114.35		
BIR 2307	69.34	VATable Sales	3,642.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.21	VAT Zero Rated Sales	0.00
Add : VAT	271.18	VAT Amount	271.18
TOTAL AMOUNT DUE	3,730.39	TOTAL SALES	3,914.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1610/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029521102645

GADOR,JACINTO A

Premise Address : TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-497-3	0293120000-6	06/09/2016	MAY/2016	3,913.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02931200006

BC20/203.2/1610/0/10/05-27-2016/54

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149979061232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043074

14962200003

Date : 05-27-2016

BC20/203.2/1620/0534260/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496220000-3

Collection Ref. Code : 1841-61-779-2

Customer Information----------

Name : CHUA,ADELA J

Premise Address : 78-I RAJAH HUMABON ST. TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338420GS6	Pole No	:	0534260
Serial No	:	44844296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21398
Period From	:	04-26-2016	Prev Rdg	:	21077
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	232	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.5013/kWh	160.92
System Loss Charge	0.7989/kWh	256.45
Sub-Total		2,098.54
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		101.40
Transmission		3.99
System Loss		14.61
Distribution		110.82
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		412.63
CURRENT BILL - MAY 2016		3,461.97
TOTAL AMOUNT DUE		3,461.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,614.00

Your monthly electricity consumption chart

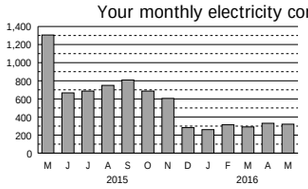

Avg Monthly Usage : 562.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.97		
Less : VAT	236.84		
Amount Net of VAT	3,225.13		
Less: BIR 2306	100.59		
BIR 2307	61.44	VATable Sales	3,225.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.10	VAT Zero Rated Sales	0.00
Add : VAT	236.84	VAT Amount	236.84
TOTAL AMOUNT DUE	3,299.94	TOTAL SALES	3,461.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1620/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149979061232

CHUA,ADELA J

Premise Address : 78-I RAJAH HUMABON ST. TABADA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-779-2	1496220000-3	06/09/2016	MAY/2016	3,461.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14962200003

BC20/203.2/1620/0/10/05-27-2016/54

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991078865691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045814

99109375974

Date : 05-27-2016

BC20/203.2/1640/0534260/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910937597-4

Collection Ref. Code : 1851-19-707-9

Customer Information----------

Name : OTADOY,JOSEPHINE PACIFICO

Premise Address : BK 100 I COL TABADA S

TIN :

Metering Information----------

Meter No	:	283714SS6	Pole No	:	0534260
Serial No	:	33434294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42846
Period From	:	04-26-2016	Prev Rdg	:	42600
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:		Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.78
CURRENT BILL - MAY 2016		2,667.34
TOTAL AMOUNT DUE		2,666.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,485.00

Your monthly electricity consumption chart

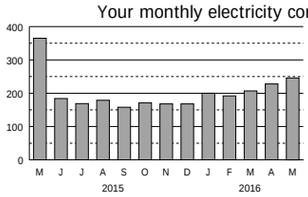

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.34		
Less : VAT	187.00		
Amount Net of VAT	2,480.34		
Less: BIR 2306	78.83		
BIR 2307	47.26	VATable Sales	2,480.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.25	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,541.25	TOTAL SALES	2,667.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1640/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991078865691

OTADOY,JOSEPHINE PACIFICO
Premise Address : BK 100 I COL TABADA S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-707-9	9910937597-4	06/09/2016	MAY/2016	2,666.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99109375974

BC20/203.2/1640/0/10/05-27-2016/54

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819685733940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044814

81931200000

Date : 05-27-2016

BC20/203.2/1650/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193120000-0

Collection Ref. Code : 1809-80-398-5

Customer Information----------

Name : AZUMA,REGINE ROSARIO DEL

Premise Address : COL. TABADA ST.,GOCHAN SUBDIV.,NR DORING DELA CERNA

TIN :

Metering Information----------

Meter No	:	265940GS6	Pole No	:	0534246
Serial No	:	41991727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16851
Period From	:	04-26-2016	Prev Rdg	:	16703
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1950	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		1,569.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,256.00

Your monthly electricity consumption chart

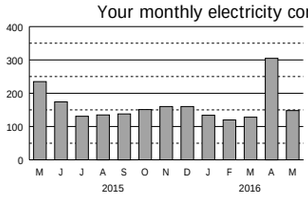

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1650/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819685733940

AZUMA,REGINE ROSARIO DEL

Premise Address : COL. TABADA ST.,GOCHAN SUBDIV.,NR DORING DELA CERNA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-398-5	8193120000-0	06/09/2016	MAY/2016	1,569.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81931200000

BC20/203.2/1650/0/10/05-27-2016/54

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379992271475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040949

37991200009

Date : 05-27-2016

BC20/203.2/1670/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799120000-9

Collection Ref. Code : 1815-35-938-2

Customer Information----------

Name : CABALLA,MARIBEL TM N.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383058GS6	Pole No	:	0534246
Serial No	:	2003141760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7532
Period From	:	04-26-2016	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	190	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 540.00	10.80
Sub-Total		15.06
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.24
CURRENT BILL - MAY 2016		556.26
TOTAL AMOUNT DUE		556.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 540.00

Your monthly electricity consumption chart

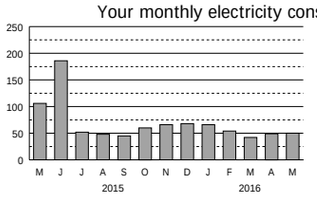

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.26		
Less : VAT	38.72		
Amount Net of VAT	517.54		
Less: BIR 2306	16.43		
BIR 2307	9.87	VATable Sales	517.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.24	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	529.96	TOTAL SALES	556.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1670/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379992271475

CABALLA,MARIBEL TM N.

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-938-2	3799120000-9	06/09/2016	MAY/2016	556.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37991200009

BC20/203.2/1670/0/10/05-27-2016/54

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619546468717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044356

61931200002

Date : 05-27-2016

BC20/203.2/1680/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193120000-2

Collection Ref. Code : 1809-80-377-2

Customer Information----------

Name : DUPA,EPIFANIO

Premise Address : INF 100I COLTABADA ST

TIN :

Metering Information----------

Meter No	:	289300SS6	Pole No	:	0534246
Serial No	:	29680817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71753
Period From	:	04-26-2016	Prev Rdg	:	71364
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.34
CURRENT BILL - MAY 2016		4,125.91
TOTAL AMOUNT DUE		4,124.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,097.00

Your monthly electricity consumption chart

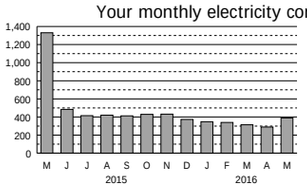

Avg Monthly Usage : 459.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.91		
Less : VAT	285.81		
Amount Net of VAT	3,840.10		
Less: BIR 2306	120.53		
BIR 2307	73.10	VATable Sales	3,840.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.47	VAT Zero Rated Sales	0.00
Add : VAT	285.81	VAT Amount	285.81
TOTAL AMOUNT DUE	3,932.28	TOTAL SALES	4,125.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1680/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619546468717

DUPA,EPIFANIO

Premise Address : INF 100I COLTABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-377-2	6193120000-2	06/09/2016	MAY/2016	4,124.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61931200002

BC20/203.2/1680/0/10/05-27-2016/54

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532741539715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050956

53243200002

Date : 05-27-2016

BC20/203.2/1700/0534232/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324320000-2

Collection Ref. Code : 1843-55-749-5

Customer Information----------

Name : LANANTE,TERESITA G

Premise Address : 76H TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363928GS6	Pole No	:	0534232
Serial No	:	2003120139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12698
Period From	:	04-26-2016	Prev Rdg	:	12551
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	303	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
Advance Payment/Credit Adjustments		- 3.27
TOTAL AMOUNT DUE		1,562.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,537.00

Your monthly electricity consumption chart

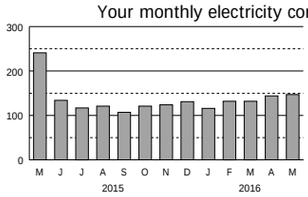

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1700/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532741539715

LANANTE,TERESITA G

Premise Address : 76H TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-749-5	5324320000-2	06/09/2016	MAY/2016	1,562.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53243200002

BC20/203.2/1700/0/10/05-27-2016/54

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312963425637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041892

31272200002

Date : 05-27-2016

BC20/203.2/1730/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127220000-2

Collection Ref. Code : 1835-20-182-2

Customer Information----------

Name : PLATERO,ESTELITA C M2

Premise Address : BRGY MAMBALING,C/O JESUS RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	258654GS6	Pole No	:	0961316
Serial No	:	48137379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22528
Period From	:	04-26-2016	Prev Rdg	:	22489
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1297	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 9.85
TOTAL AMOUNT DUE		217.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 7.70

Your monthly electricity consumption chart

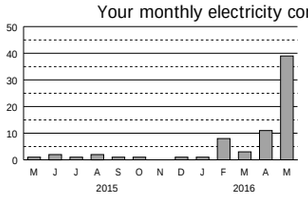

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1730/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312963425637

PLATERO,ESTELITA C M2

Premise Address : BRGY MAMBALING,C/O JESUS RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-182-2	3127220000-2	06/09/2016	MAY/2016	217.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31272200002

BC20/203.2/1730/0/10/05-27-2016/54

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629808271814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050679

62974335416

Date : 05-27-2016

BC20/203.2/1735/0534232/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297433541-6

Collection Ref. Code : 1857-57-080-4

Customer Information----------

Name : ALOCILLO,MARIA TERESA LEDESMA

Premise Address : 76-G TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2512 EIS6	Pole No	:	0534232
Serial No	:	83302115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7494
Period From	:	04-26-2016	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	122	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,975.50	99.51
Sub-Total		140.53
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		630.11
CURRENT BILL - MAY 2016		5,223.26
TOTAL AMOUNT DUE		5,222.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,976.00

Your monthly electricity consumption chart

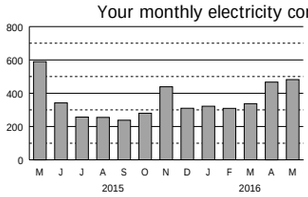

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.26		
Less : VAT	366.03		
Amount Net of VAT	4,857.23		
Less: BIR 2306	154.30		
BIR 2307	92.55	VATable Sales	4,857.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.38	VAT Zero Rated Sales	0.00
Add : VAT	366.03	VAT Amount	366.03
TOTAL AMOUNT DUE	4,976.41	TOTAL SALES	5,223.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1735/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629808271814

ALOCILLO,MARIA TERESA LEDESMA

Premise Address : 76-G TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-080-4	6297433541-6	06/09/2016	MAY/2016	5,222.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62974335416

BC20/203.2/1735/0/10/05-27-2016/54

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119606296638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044594

Date : 05-27-2016

BC20/203.2/1770/0534176/54

11931200007

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193120000-7

Collection Ref. Code : 1809-80-305-5

Customer Information----------

Name : OCANADA,TERESITA

Premise Address : COL TABADA ST BURNED,AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055918	Pole No	:	0534176
Serial No	:	121438312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12
Period From	:	04-26-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 174.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 100.00

Your monthly electricity consumption chart

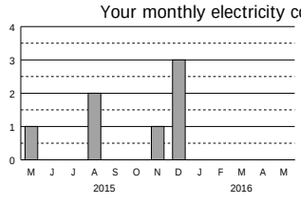

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1770/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119606296638

OCANADA,TERESITA

Premise Address : COL TABADA ST BURNED,AREA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-305-5	1193120000-7	06/09/2016	MAY/2016	- 174.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11931200007

BC20/203.2/1770/0/10/05-27-2016/54

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514516143659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041555

51472200008

Date : 05-27-2016

BC20/203.2/1780/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147220000-8

Collection Ref. Code : 1835-50-911-8

Customer Information----------

Name : OCANADA,CORAZON R

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	110558DS6	Pole No	:	0534183
Serial No	:	15744060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63538
Period From	:	04-26-2016	Prev Rdg	:	63270
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	350	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.16
CURRENT BILL - MAY 2016		2,902.38
TOTAL AMOUNT DUE		2,901.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,574.00

Your monthly electricity consumption chart

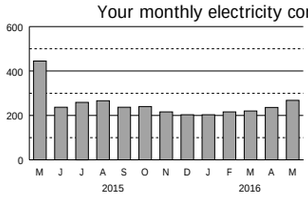

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.38		
Less : VAT	203.34		
Amount Net of VAT	2,699.04		
Less: BIR 2306	85.70		
BIR 2307	51.43	VATable Sales	2,699.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.91	VAT Zero Rated Sales	0.00
Add : VAT	203.34	VAT Amount	203.34
TOTAL AMOUNT DUE	2,765.25	TOTAL SALES	2,902.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1780/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514516143659

OCANADA,CORAZON R

Premise Address : COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-911-8	5147220000-8	06/09/2016	MAY/2016	2,901.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51472200008

BC20/203.2/1780/0/10/05-27-2016/54

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275034501887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038493

27513200009

Date : 05-27-2016

BC20/203.2/1790/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751320000-9

Collection Ref. Code : 1823-60-284-3

Customer Information----------

Name : OCANADA,PERLA G

Premise Address : 76-D TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491459 GS6	Pole No	:	0534183
Serial No	:	55764733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10431
Period From	:	04-26-2016	Prev Rdg	:	10213
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	410	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.57
CURRENT BILL - MAY 2016		2,367.52
TOTAL AMOUNT DUE		2,367.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,342.00

Your monthly electricity consumption chart

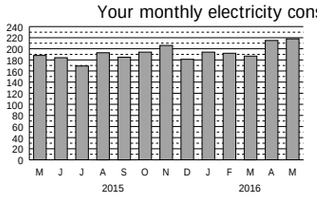

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.52		
Less : VAT	166.10		
Amount Net of VAT	2,201.42		
Less: BIR 2306	70.01		
BIR 2307	41.95	VATable Sales	2,201.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.46	VAT Zero Rated Sales	0.00
Add : VAT	166.10	VAT Amount	166.10
TOTAL AMOUNT DUE	2,255.56	TOTAL SALES	2,367.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1790/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275034501887

OCANADA,PERLA G

Premise Address : 76-D TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-284-3	2751320000-9	06/09/2016	MAY/2016	2,367.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27513200009

BC20/203.2/1790/0/10/05-27-2016/54

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019030320977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045430

01931200008

Date : 05-27-2016

BC20/203.2/1810/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193120000-8

Collection Ref. Code : 1809-80-299-7

Customer Information----------

Name : LOZANO,JULIAN B

Premise Address : INF 70E COL TABADA ST

TIN :

Metering Information----------

Meter No	:	262735GS6	Pole No	:	0534183
Serial No	:	41991654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39192
Period From	:	04-26-2016	Prev Rdg	:	38931
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.68
CURRENT BILL - MAY 2016		2,841.65
TOTAL AMOUNT DUE		2,840.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,171.00

Your monthly electricity consumption chart

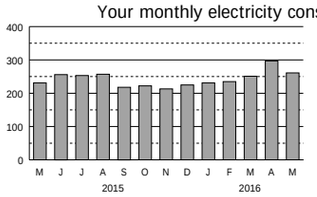

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.65		
Less : VAT	199.62		
Amount Net of VAT	2,642.03		
Less: BIR 2306	84.15		
BIR 2307	50.35	VATable Sales	2,642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.53	VAT Zero Rated Sales	0.00
Add : VAT	199.62	VAT Amount	199.62
TOTAL AMOUNT DUE	2,707.15	TOTAL SALES	2,841.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1810/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019030320977

LOZANO,JULIAN B

Premise Address : INF 70E COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-299-7	0193120000-8	06/09/2016	MAY/2016	2,840.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01931200008

BC20/203.2/1810/0/10/05-27-2016/54

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809683836868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038562

80931200002

Date : 05-27-2016

BC20/203.2/1820/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093120000-2

Collection Ref. Code : 1809-80-287-3

Customer Information----------

Name : CU,WILLIAM

Premise Address : 70-C TABADA ST

TIN :

Metering Information----------

Meter No	:	261018GS6	Pole No	:	0534183
Serial No	:	48623380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69047
Period From	:	04-26-2016	Prev Rdg	:	69021
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 111.20

Your monthly electricity consumption chart

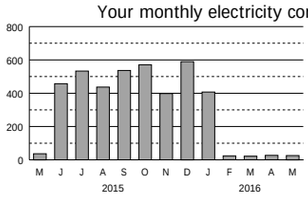

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1820/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809683836868

CU,WILLIAM

Premise Address : 70-C TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-287-3	8093120000-2	06/09/2016	MAY/2016	105.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80931200002

BC20/203.2/1820/0/10/05-27-2016/54

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706610527542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037183

70613200008

Date : 05-27-2016

BC20/203.2/1830/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061320000-8

Collection Ref. Code : 1831-20-188-7

Customer Information----------

Name : YOUNG,SERAFIN MATEO S

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	261019GS6	Pole No	:	0534183
Serial No	:	44870468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13235
Period From	:	04-26-2016	Prev Rdg	:	12379
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	3168	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,483.13
Transmission Charge	0.5013/kWh	429.11
System Loss Charge	0.7989/kWh	683.86
Sub-Total		5,596.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,557.50	171.15
Sub-Total		244.00
Government Charges		
Franchise Tax - Local		62.21
Value Added Tax		
Generation		270.38
Transmission		10.64
System Loss		39.01
Distribution		294.51
Others		36.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,121.29
CURRENT BILL - MAY 2016		9,415.66
TOTAL AMOUNT DUE		9,415.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 8,557.33

Your monthly electricity consumption chart

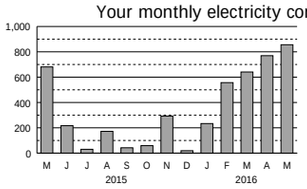

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,415.66		
Less : VAT	651.29		
Amount Net of VAT	8,764.37		
Less: BIR 2306	276.45		
BIR 2307	167.13	VATable Sales	8,764.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,320.79	VAT Zero Rated Sales	0.00
Add : VAT	651.29	VAT Amount	651.29
TOTAL AMOUNT DUE	8,972.08	TOTAL SALES	9,415.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1830/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706610527542

YOUNG,SERAFIN MATEO S

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-188-7	7061320000-8	06/09/2016	MAY/2016	9,415.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70613200008

BC20/203.2/1830/0/10/05-27-2016/54

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152501134727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045105

15280200005

Date : 05-27-2016

BC20/203.2/1840/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528020000-5

Collection Ref. Code : 1819-54-887-2

Customer Information----------

Name : CU,ALFONSO

Premise Address : 70-C COL TABADA ST,115778316,000054

TIN :

Metering Information----------

Meter No	:	15869GS3	Pole No	:	0534183
Serial No	:	81149522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61903
Period From	:	04-26-2016	Prev Rdg	:	61250
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	65	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,419.96
Transmission Charge	0.2986/kWh	194.99
System Loss Charge	0.8302/kWh	542.12
Sub-Total		4,157.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		147.97
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		206.26
Transmission		4.84
System Loss		31.33
Distribution		224.81
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		847.98
CURRENT BILL - MAY 2016		7,026.45
TOTAL AMOUNT DUE		7,026.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,619.27

Your monthly electricity consumption chart

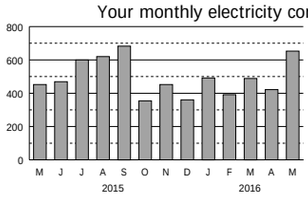

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,026.45		
Less : VAT	490.56		
Amount Net of VAT	6,535.89		
Less: BIR 2306	206.80		
BIR 2307	124.50	VATable Sales	6,535.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,204.59	VAT Zero Rated Sales	0.00
Add : VAT	490.56	VAT Amount	490.56
TOTAL AMOUNT DUE	6,695.15	TOTAL SALES	7,026.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1840/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152501134727

CU,ALFONSO

Premise Address : 70-C COL TABADA ST,115778316,000054

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-887-2	1528020000-5	06/09/2016	MAY/2016	7,026.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15280200005

BC20/203.2/1840/0/10/05-27-2016/54

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361850127976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050028

36162200004

Date : 05-27-2016

BC20/203.2/1850/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616220000-4

Collection Ref. Code : 1833-86-254-6

Customer Information----------

Name : CHIONG,DOMINADOR T TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1031820	Pole No	:	0534183
Serial No	:	126812799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1732
Period From	:	04-26-2016	Prev Rdg	:	1659
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	252	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.5013/kWh	36.59
System Loss Charge	0.7989/kWh	58.32
Sub-Total		477.23
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.22
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		23.06
Transmission		0.91
System Loss		3.31
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.31
CURRENT BILL - MAY 2016		791.63
Advance Payment/Credit Adjustments		- 1,485.54
TOTAL AMOUNT DUE		96.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 1,769.81

Your monthly electricity consumption chart

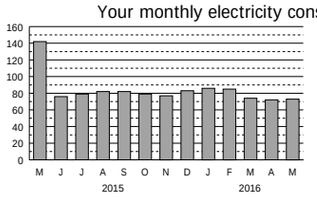

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.63		
Less : VAT	54.31		
Amount Net of VAT	737.32		
Less: BIR 2306	23.05		
BIR 2307	14.05	VATable Sales	737.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.22	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	754.53	TOTAL SALES	791.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1850/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361850127976

CHIONG,DOMINADOR T TM

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-254-6	3616220000-4	06/09/2016	MAY/2016	96.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36162200004

BC20/203.2/1850/0/10/05-27-2016/54

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609767661727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039061

60931200004

Date : 05-27-2016

BC20/203.2/1860/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093120000-4

Collection Ref. Code : 1809-80-248-2

Customer Information----------

Name : ABELLAR,PRIMITIVO

Premise Address : TABDA ST,BENJAMIN SARSONAS

TIN :

Metering Information----------

Meter No	:	MTR1065647	Pole No	:	0516230
Serial No	:	40026168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4467
Period From	:	04-26-2016	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.47
CURRENT BILL - MAY 2016		3,712.86
TOTAL AMOUNT DUE		3,712.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,702.75

Your monthly electricity consumption chart

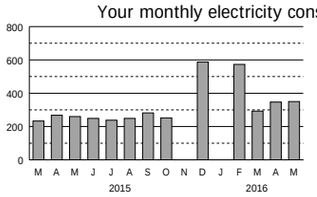

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	257.23		
Amount Net of VAT	3,455.63		
Less: BIR 2306	108.48		
BIR 2307	65.78	VATable Sales	3,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.37	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,538.60	TOTAL SALES	3,712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1860/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609767661727

ABELLAR,PRIMITIVO

Premise Address : TABDA ST,BENJAMIN SARSONAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-248-2	6093120000-4	06/09/2016	MAY/2016	3,712.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60931200004

BC20/203.2/1860/0/10/05-27-2016/54

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486629118357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043887

48633200000

Date : 05-27-2016

BC20/203.2/1870/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863320000-0

Collection Ref. Code : 1823-88-701-5

Customer Information----------

Name : SARSONAS,BENJAMIN SR B

Premise Address : 74-F TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065681	Pole No	:	0516230
Serial No	:	40026359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6143
Period From	:	04-26-2016	Prev Rdg	:	5704
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	410	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		562.35
CURRENT BILL - MAY 2016		4,655.54
TOTAL AMOUNT DUE		4,654.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,482.00

Your monthly electricity consumption chart

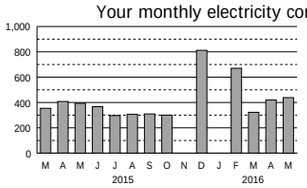

Avg Monthly Usage : 415.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.54		
Less : VAT	322.49		
Amount Net of VAT	4,333.05		
Less: BIR 2306	135.99		
BIR 2307	82.48	VATable Sales	4,333.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,114.58	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,437.07	TOTAL SALES	4,655.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1870/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486629118357

SARSONAS,BENJAMIN SR B

Premise Address : 74-F TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-701-5	4863320000-0	06/09/2016	MAY/2016	4,654.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48633200000 BC20/203.2/1870/0/10/05-27-2016/54 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098580719087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09883200009

1005050676

Date : 05-27-2016

BC20/203.2/1900/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988320000-9

Collection Ref. Code : 1831-94-980-6

Customer Information----------

Name : PATLINGRAO,CONSUELO L

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065592	Pole No	:	0516230
Serial No	:	40026352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1795
Period From	:	04-26-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,255.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,231.00

Your monthly electricity consumption chart

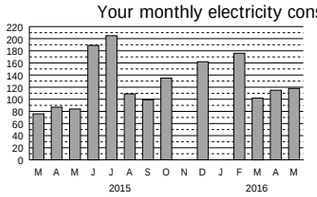

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1900/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098580719087

PATLINGRAO,CONSUELO L

Premise Address : COL TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-980-6	0988320000-9	06/09/2016	MAY/2016	1,255.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09883200009

BC20/203.2/1900/0/10/05-27-2016/54

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509562023573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038969

50931200005

Date : 05-27-2016

BC20/203.2/1910/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093120000-5

Collection Ref. Code : 1809-80-242-3

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address : BK HSE #60-E TABADA ST,OPP KAPOK FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1094212	Pole No	:	0516230
Serial No	:	40026909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	926
Period From	:	04-26-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,075.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,780.00

Your monthly electricity consumption chart

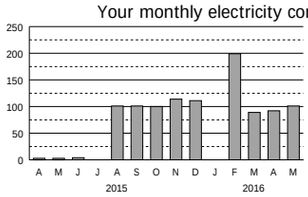

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1910/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509562023573

PATLINGRAO,CONSORCIA

Premise Address : BK HSE #60-E TABADA ST,OPP KAPOK FACTORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-242-3	5093120000-5	06/09/2016	MAY/2016	1,075.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50931200005

BC20/203.2/1910/0/10/05-27-2016/54

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409420596299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038903

40931200006

Date : 05-27-2016

BC20/203.2/1920/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093120000-6

Collection Ref. Code : 1809-80-239-3

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address : 60 G COL TABADA INT

TIN :

Metering Information----------

Meter No	:	MTR1065654	Pole No	:	0516230
Serial No	:	40026402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1383
Period From	:	04-26-2016	Prev Rdg	:	1267
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,234.33
TOTAL AMOUNT DUE		1,233.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,910.00

Your monthly electricity consumption chart

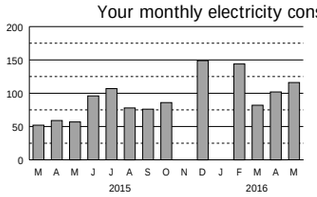

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.33		
Less : VAT	85.68		
Amount Net of VAT	1,148.65		
Less: BIR 2306	36.14		
BIR 2307	21.87	VATable Sales	1,148.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES	1,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1920/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409420596299

PATLINGRAO,CONSORCIA
Premise Address : 60 G COL TABADA INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-239-3	4093120000-6	06/09/2016	MAY/2016	1,233.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40931200006

BC20/203.2/1920/0/10/05-27-2016/54

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168087325146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034635

16831372749

Date : 05-27-2016

BC20/203.2/1950/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683137274-9

Collection Ref. Code : 1849-68-953-9

Customer Information----------

Name : DELA CERNA,EMMA PEPITO

Premise Address : 52 D. TABADA STREET

TIN :

Metering Information----------

Meter No	:	MTR1065769	Pole No	:	0516230
Serial No	:	40026156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1865
Period From	:	04-26-2016	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	596	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		98.82
CURRENT BILL - MAY 2016		830.07
TOTAL AMOUNT DUE		826.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 750.00

Your monthly electricity consumption chart

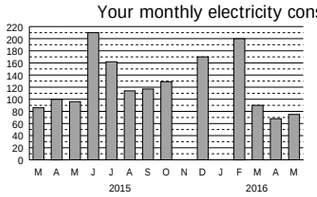

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.07		
Less : VAT	57.60		
Amount Net of VAT	772.47		
Less: BIR 2306	24.43		
BIR 2307	14.73	VATable Sales	772.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.31	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	790.91	TOTAL SALES	830.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1950/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168087325146

DELA CERNA,EMMA PEPITO

Premise Address : 52 D. TABADA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-953-9	1683137274-9	06/09/2016	MAY/2016	826.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16831372749

BC20/203.2/1950/0/10/05-27-2016/54

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710608716469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039271

71041200008

Date : 05-27-2016

BC20/203.2/2050/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104120000-8

Collection Ref. Code : 1809-81-731-5

Customer Information----------

Name : DAPITON,DIONY

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073490	Pole No	:	0516272
Serial No	:	40042736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2805
Period From	:	04-26-2016	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,197.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,871.00

Your monthly electricity consumption chart

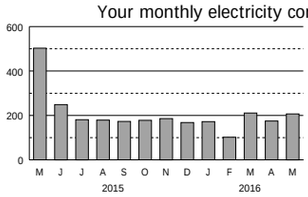

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2050/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710608716469

DAPITON,DIONY

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-731-5	7104120000-8	06/09/2016	MAY/2016	2,197.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71041200008

BC20/203.2/2050/0/10/05-27-2016/54

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102037158508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034932

10272200006

Date : 05-27-2016

BC20/203.2/2060/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027220000-6

Collection Ref. Code : 1835-19-314-5

Customer Information----------

Name : DAPITON,YAALON S

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073259	Pole No	:	0516272
Serial No	:	40042826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1092
Period From	:	04-26-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	360	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
Advance Payment/Credit Adjustments		- 327.99
TOTAL AMOUNT DUE		57.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 186.00

Your monthly electricity consumption chart

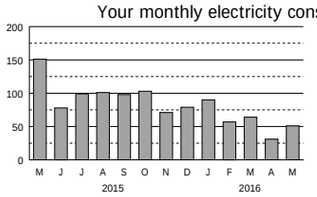

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2060/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102037158508

DAPITON,YAALON S

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-314-5	1027220000-6	06/09/2016	MAY/2016	57.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10272200006

BC20/203.2/2060/0/10/05-27-2016/54

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591389458692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046422

59166403127

Date : 05-27-2016

BC20/203.2/2110/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916640312-7

Collection Ref. Code : 1857-49-977-8

Customer Information----------

Name : CABILUNA,LOUELLA MIRAFLOR

Premise Address : SITIO COLVETA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556003 GS6	Pole No	:	0534155
Serial No	:	52995483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12300
Period From	:	04-26-2016	Prev Rdg	:	11816
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	222	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		110.71
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		628.83
CURRENT BILL - MAY 2016		5,210.60
TOTAL AMOUNT DUE		5,186.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,500.00

Your monthly electricity consumption chart

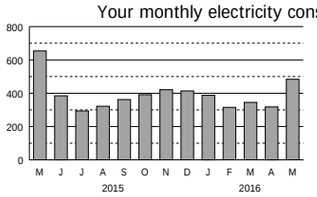

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.60		
Less : VAT	363.89		
Amount Net of VAT	4,846.71		
Less: BIR 2306	153.42		
BIR 2307	92.32	VATable Sales	4,846.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,600.97	VAT Zero Rated Sales	0.00
Add : VAT	363.89	VAT Amount	363.89
TOTAL AMOUNT DUE	4,964.86	TOTAL SALES	5,210.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2110/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591389458692

CABILUNA,LOUELLA MIRAFLOR

Premise Address : SITIO COLVETA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-977-8	5916640312-7	06/09/2016	MAY/2016	5,186.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59166403127

BC20/203.2/2110/0/10/05-27-2016/54

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520348990180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044940

52041200008

Date : 05-27-2016

BC20/203.2/2120/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204120000-8

Collection Ref. Code : 1809-81-839-7

Customer Information----------

Name : DECORIZA,NARCISO

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	253708GS6	Pole No	:	0534155
Serial No	:	48283935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41951
Period From	:	04-26-2016	Prev Rdg	:	41888
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.57
CURRENT BILL - MAY 2016		558.12
TOTAL AMOUNT DUE		557.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 825.00

Your monthly electricity consumption chart

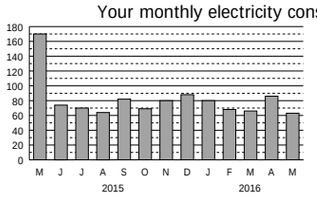

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.12		
Less : VAT	38.91		
Amount Net of VAT	519.21		
Less: BIR 2306	16.43		
BIR 2307	9.78	VATable Sales	519.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.00	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	531.91	TOTAL SALES	558.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2120/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520348990180

DECORIZA,NARCISO

Premise Address : COL TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-839-7	5204120000-8	06/09/2016	MAY/2016	557.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52041200008

BC20/203.2/2120/0/10/05-27-2016/54

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367064761023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033995

36704200009

Date : 05-27-2016

BC20/203.2/2130/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670420000-9

Collection Ref. Code : 1827-19-893-1

Customer Information----------

Name : TABAR,CESARIA

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	253722GS6	Pole No	:	0534155
Serial No	:	48975936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25817
Period From	:	04-26-2016	Prev Rdg	:	25768
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 250.00

Your monthly electricity consumption chart

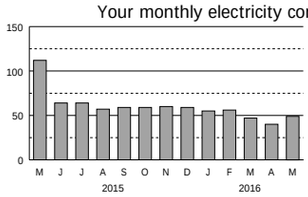

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2130/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367064761023

TABAR,CESARIA

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-893-1	3670420000-9	06/09/2016	MAY/2016	320.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36704200009

BC20/203.2/2130/0/10/05-27-2016/54

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865580622302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050557

86520017640

Date : 05-27-2016

BC20/203.2/2140/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652001764-0

Collection Ref. Code : 1855-98-443-1

Customer Information----------

Name : TABAR,CESA NAPINGCAW

Premise Address : 110- D COL. TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111151	Pole No	:	0534141
Serial No	:	40045412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	584
Period From	:	04-26-2016	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.36
CURRENT BILL - MAY 2016		456.92
TOTAL AMOUNT DUE		456.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 822.00

Your monthly electricity consumption chart

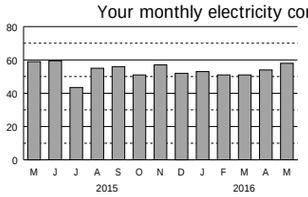

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.92		
Less : VAT	31.76		
Amount Net of VAT	425.16		
Less: BIR 2306	13.45		
BIR 2307	7.95	VATable Sales	425.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.76	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	435.52	TOTAL SALES	456.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2140/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865580622302

TABAR,CESA NAPINGCAW

Premise Address : 110- D COL. TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-443-1	8652001764-0	06/09/2016	MAY/2016	456.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86520017640

BC20/203.2/2140/0/10/05-27-2016/54

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744792940455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039516

74452679181

Date : 05-27-2016

BC20/203.2/2155/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445267918-1

Collection Ref. Code : 1863-50-716-7

Customer Information----------

Name : YLAYA,FLORA TAMARRA

Premise Address : COL. TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090464	Pole No	:	0534141
Serial No	:	40043399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	266
Period From	:	04-26-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - MAY 2016		462.83
TOTAL AMOUNT DUE		462.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 420.00

Your monthly electricity consumption chart

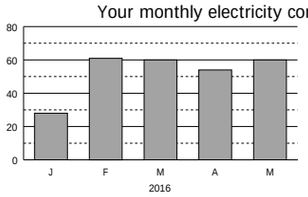

Avg Monthly Usage : 52.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.83		
Less : VAT	31.80		
Amount Net of VAT	431.03		
Less: BIR 2306	13.47		
BIR 2307	8.05	VATable Sales	431.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.51	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	441.31	TOTAL SALES	462.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2155/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744792940455

YLAYA,FLORA TAMARRA

Premise Address : COL. TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-716-7	7445267918-1	06/09/2016	MAY/2016	462.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74452679181

BC20/203.2/2155/0/10/05-27-2016/54

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720706098550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045304

72041200006

Date : 05-27-2016

BC20/203.2/2160/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204120000-6

Collection Ref. Code : 1809-81-860-5

Customer Information----------

Name : TABAR,TEOFILO C

Premise Address : BK 110D COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063611	Pole No	:	0534414
Serial No	:	125292549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3761
Period From	:	04-26-2016	Prev Rdg	:	3382
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		106.74
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.14
CURRENT BILL - MAY 2016		4,104.07
TOTAL AMOUNT DUE		4,103.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,725.00

Your monthly electricity consumption chart

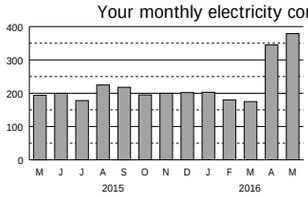

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.07		
Less : VAT	287.51		
Amount Net of VAT	3,816.56		
Less: BIR 2306	121.19		
BIR 2307	72.72	VATable Sales	3,816.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.65	VAT Zero Rated Sales	0.00
Add : VAT	287.51	VAT Amount	287.51
TOTAL AMOUNT DUE	3,910.16	TOTAL SALES	4,104.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2160/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720706098550

TABAR,TEOFILO C

Premise Address : BK 110D COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-860-5	7204120000-6	06/09/2016	MAY/2016	4,103.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72041200006

BC20/203.2/2160/0/10/05-27-2016/54

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261892636977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048778

26187524157

Date : 05-27-2016

BC20/203.2/2165/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618752415-7

Collection Ref. Code : 1859-40-335-2

Customer Information----------

Name : YLAYA,APRIL ROSE PADICA

Premise Address : 026- B 10 113 B COLVETA TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014795	Pole No	:	0534155
Serial No	:	94720882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1426
Period From	:	04-26-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 48.50	0.97
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.34
CURRENT BILL - MAY 2016		15.31
TOTAL AMOUNT DUE		63.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 22, 2016 - 903.00

Your monthly electricity consumption chart

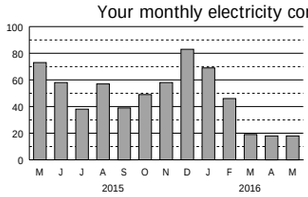

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.72		
Amount Net of VAT	14.59		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	14.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2165/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261892636977

YLAYA,APRIL ROSE PADICA

Premise Address : 026- B 10 113 B COLVETA TABADA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-335-2	2618752415-7	06/09/2016	MAY/2016	63.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26187524157

BC20/203.2/2165/0/10/05-27-2016/54

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620004289534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044832

62041200007

Date : 05-27-2016

BC20/203.2/2170/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204120000-7

Collection Ref. Code : 1809-81-851-6

Customer Information----------

Name : YLAYA,ROGIFOR

Premise Address : #110-E COL TABADA ST

TIN :

Metering Information----------

Meter No	:	250150DS6	Pole No	:	0534141
Serial No	:	10945915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36538
Period From	:	04-26-2016	Prev Rdg	:	36486
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 425.00

Your monthly electricity consumption chart

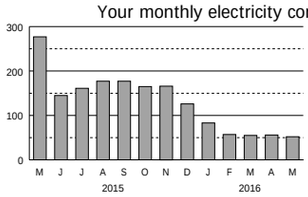

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2170/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620004289534

YLAYA,ROGIFOR

Premise Address : #110-E COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-851-6	6204120000-7	06/09/2016	MAY/2016	393.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62041200007

BC20/203.2/2170/0/10/05-27-2016/54

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139459138773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13931200003

1005037107
Date : 05-27-2016
BC20/203.2/2180/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393120000-3
Collection Ref. Code : 1809-80-605-4

Customer Information----------
Name : DAPITON,DIONISIO
Premise Address : 110-F COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	250155DS6	Pole No	:	0534141
Serial No	:	12672232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20699
Period From	:	04-26-2016	Prev Rdg	:	20669
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		120.69

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 589.00

Your monthly electricity consumption chart

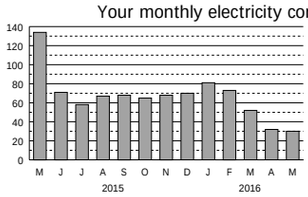

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2180/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139459138773

DAPITON,DIONISIO
Premise Address : 110-F COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-605-4	1393120000-3	06/09/2016	MAY/2016	120.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13931200003

BC20/203.2/2180/0/10/05-27-2016/54

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484427234719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042489

48442200001

Date : 05-27-2016

BC20/203.2/2190/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844220000-1

Collection Ref. Code : 1827-70-569-8

Customer Information----------

Name : DAPITON,PERPETUA O

Premise Address : 30 A TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	250086DS6	Pole No	:	0534141
Serial No	:	11783183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7260
Period From	:	04-26-2016	Prev Rdg	:	7227
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 477.00

Your monthly electricity consumption chart

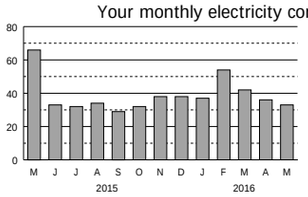

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2190/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484427234719

DAPITON,PERPETUA O
Premise Address : 30 A TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-569-8	4844220000-1	06/09/2016	MAY/2016	183.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48442200001

BC20/203.2/2190/0/10/05-27-2016/54

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239820456135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036692

23931200002

Date : 05-27-2016

BC20/203.2/2200/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393120000-2

Collection Ref. Code : 1809-80-611-9

Customer Information----------

Name : OCAYAN,EMELIA B

Premise Address : 106 TABADA ST MAMBALING,OPP COLVETA CHAPEL

TIN :

Metering Information----------

Meter No	:	253725DS6	Pole No	:	0534141
Serial No	:	47422977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12564
Period From	:	04-26-2016	Prev Rdg	:	12370
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.20
CURRENT BILL - MAY 2016		2,107.49
TOTAL AMOUNT DUE		2,107.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,083.00

Your monthly electricity consumption chart

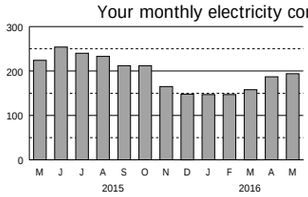

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.49		
Less : VAT	147.87		
Amount Net of VAT	1,959.62		
Less: BIR 2306	62.33		
BIR 2307	37.34	VATable Sales	1,959.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.95	VAT Zero Rated Sales	0.00
Add : VAT	147.87	VAT Amount	147.87
TOTAL AMOUNT DUE	2,007.82	TOTAL SALES	2,107.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2200/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239820456135

OCAYAN,EMELIA B

Premise Address : 106 TABADA ST MAMBALING,OPP COLVETA CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-611-9	2393120000-2	06/09/2016	MAY/2016	2,107.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23931200002

BC20/203.2/2200/0/10/05-27-2016/54

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130308021751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051246

13041200000

Date : 05-27-2016

BC20/203.2/2220/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304120000-0

Collection Ref. Code : 1809-81-893-1

Customer Information----------

Name : DAYONDON,FLORENCIA

Premise Address : 42-C COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	250151DS6	Pole No	:	0534141
Serial No	:	11849066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67356
Period From	:	04-26-2016	Prev Rdg	:	66949
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		521.36
CURRENT BILL - MAY 2016		4,316.54
TOTAL AMOUNT DUE		4,315.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,735.78

Your monthly electricity consumption chart

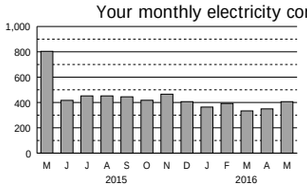

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.54		
Less : VAT	299.00		
Amount Net of VAT	4,017.54		
Less: BIR 2306	126.10		
BIR 2307	76.47	VATable Sales	4,017.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,814.97	VAT Zero Rated Sales	0.00
Add : VAT	299.00	VAT Amount	299.00
TOTAL AMOUNT DUE	4,113.97	TOTAL SALES	4,316.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2220/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130308021751

DAYONDON,FLORENCIA

Premise Address : 42-C COL TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-893-1	1304120000-0	06/09/2016	MAY/2016	4,315.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13041200000

BC20/203.2/2220/0/10/05-27-2016/54

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660433873081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048128

66004200003

Date : 05-27-2016

BC20/203.2/2230/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600420000-3

Collection Ref. Code : 1833-22-959-2

Customer Information----------

Name : DAYONDON,DENNIS M

Premise Address : 42-C TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	250162DS6	Pole No	:	0534141
Serial No	:	11785772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33736
Period From	:	04-26-2016	Prev Rdg	:	33461
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.59
CURRENT BILL - MAY 2016		2,980.65
TOTAL AMOUNT DUE		2,980.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,755.00

Your monthly electricity consumption chart

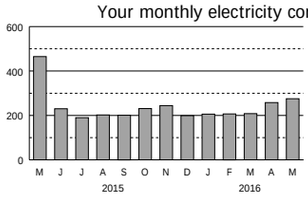

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.65		
Less : VAT	208.91		
Amount Net of VAT	2,771.74		
Less: BIR 2306	88.06		
BIR 2307	52.81	VATable Sales	2,771.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.87	VAT Zero Rated Sales	0.00
Add : VAT	208.91	VAT Amount	208.91
TOTAL AMOUNT DUE	2,839.78	TOTAL SALES	2,980.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2230/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660433873081

DAYONDON,DENNIS M
Premise Address : 42-C TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-959-2	6600420000-3	06/09/2016	MAY/2016	2,980.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66004200003

BC20/203.2/2230/0/10/05-27-2016/54

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642538587880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038630

64273200002

Date : 05-27-2016

BC20/203.2/2240/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427320000-2

Collection Ref. Code : 1825-36-893-7

Customer Information----------

Name : DAYONDON,FLORENCIA M

Premise Address : TABADA ST.

TIN :

Metering Information----------

Meter No	:	MTR1063612	Pole No	:	0534414
Serial No	:	125290801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2142
Period From	:	04-26-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,361.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,252.08

Your monthly electricity consumption chart

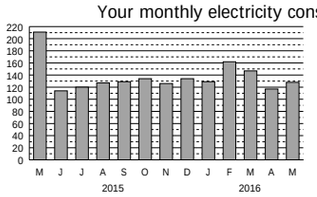

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2240/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642538587880

DAYONDON,FLORENCIA M

Premise Address : TABADA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-893-7	6427320000-2	06/09/2016	MAY/2016	1,361.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64273200002

BC20/203.2/2240/0/10/05-27-2016/54

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261102515684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048857

26175031033

Date : 05-27-2016

BC20/203.2/2300/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617503103-3

Collection Ref. Code : 1853-37-056-8

Customer Information----------

Name : QUIJADA,ERNESTO PADICA

Premise Address : 103-A COL TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065773	Pole No	:	0534372
Serial No	:	40026157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1771
Period From	:	04-26-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	1116	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.24
CURRENT BILL - MAY 2016		1,393.20
TOTAL AMOUNT DUE		1,393.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,302.45

Your monthly electricity consumption chart

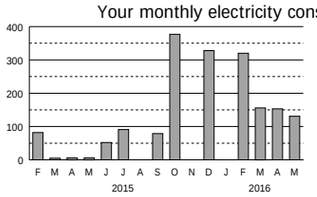

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	96.64		
Amount Net of VAT	1,296.56		
Less: BIR 2306	40.75		
BIR 2307	24.68	VATable Sales	1,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,327.77	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2300/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261102515684

QUIJADA,ERNESTO PADICA

Premise Address : 103-A COL TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-056-8	2617503103-3	06/09/2016	MAY/2016	1,393.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26175031033

BC20/203.2/2300/0/10/05-27-2016/54

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113236946619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041651

11380200003

Date : 05-27-2016

BC20/203.2/2310/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138020000-3

Collection Ref. Code : 1819-70-857-8

Customer Information----------

Name : QUIJANO,CECILIA

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065625	Pole No	:	0534372
Serial No	:	40026194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7798
Period From	:	04-26-2016	Prev Rdg	:	7384
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	150	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		530.34
CURRENT BILL - MAY 2016		4,390.71
TOTAL AMOUNT DUE		4,390.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,110.00

Your monthly electricity consumption chart

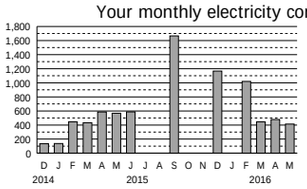

Avg Monthly Usage : 621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.71		
Less : VAT	304.16		
Amount Net of VAT	4,086.55		
Less: BIR 2306	128.27		
BIR 2307	77.79	VATable Sales	4,086.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.49	VAT Zero Rated Sales	0.00
Add : VAT	304.16	VAT Amount	304.16
TOTAL AMOUNT DUE	4,184.65	TOTAL SALES	4,390.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2310/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113236946619

QUIJANO,CECILIA

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-857-8	1138020000-3	06/09/2016	MAY/2016	4,390.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11380200003

BC20/203.2/2310/0/10/05-27-2016/54

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486025191416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043726

48652200006

Date : 05-27-2016

BC20/203.2/2330/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865220000-6

Collection Ref. Code : 1829-18-551-9

Customer Information----------

Name : ENRIQUEZ,CIRILA B

Premise Address : TABOADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065618	Pole No	:	0534372
Serial No	:	40026248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	634
Period From	:	04-26-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	320	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.34
CURRENT BILL - MAY 2016		97.86
TOTAL AMOUNT DUE		110.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 9.82

Your monthly electricity consumption chart

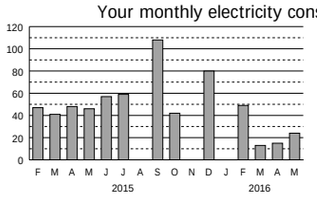

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.86		
Less : VAT	6.31		
Amount Net of VAT	91.55		
Less: BIR 2306	2.72		
BIR 2307	1.60	VATable Sales	91.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.23	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	93.54	TOTAL SALES	97.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2330/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486025191416

ENRIQUEZ,CIRILA B

Premise Address : TABOADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-551-9	4865220000-6	06/09/2016	MAY/2016	110.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48652200006

BC20/203.2/2330/0/10/05-27-2016/54

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822300502089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046404

82243200001

Date : 05-27-2016

BC20/203.2/2350/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224320000-1

Collection Ref. Code : 1843-55-671-5

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : BESIDE 113-B COL TABADA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065614	Pole No	:	0534372
Serial No	:	40026260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1518
Period From	:	04-26-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		678.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 731.00

Your monthly electricity consumption chart

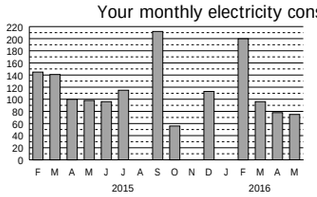

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2350/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822300502089

MUSNI,LOURDES L

Premise Address : BESIDE 113-B COL TABADA,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-671-5	8224320000-1	06/09/2016	MAY/2016	678.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82243200001

BC20/203.2/2350/0/10/05-27-2016/54

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301101662036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034643

30143200001

Date : 05-27-2016

BC20/203.2/2370/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014320000-1

Collection Ref. Code : 1843-50-695-5

Customer Information----------

Name : MUSNI,LOURDES M2 L

Premise Address : 113-B COLBETA I TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105527	Pole No	:	0534386
Serial No	:	40026716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	959
Period From	:	04-26-2016	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	516	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,082.00

Your monthly electricity consumption chart

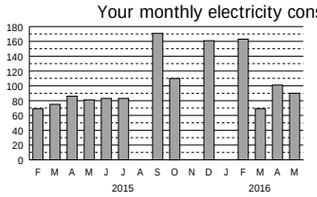

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2370/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301101662036

MUSNI,LOURDES M2 L
Premise Address : 113-B COLBETA I TABADA ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-695-5	3014320000-1	06/09/2016	MAY/2016	859.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30143200001

BC20/203.2/2370/0/10/05-27-2016/54

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401825566329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034955

40143200000

Date : 05-27-2016

BC20/203.2/2380/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014320000-0

Collection Ref. Code : 1843-50-701-3

Customer Information----------

Name : MUSNI,LOURDES M3 L

Premise Address : 113- B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065636	Pole No	:	0534386
Serial No	:	40026358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	976
Period From	:	04-26-2016	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	577	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 175.26
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.56
CURRENT BILL - MAY 2016		319.22
TOTAL AMOUNT DUE		318.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 196.00

Your monthly electricity consumption chart

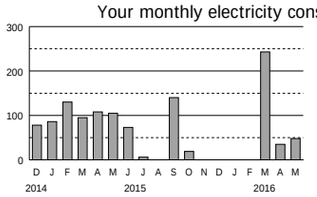

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.22		
Less : VAT	21.66		
Amount Net of VAT	297.56		
Less: BIR 2306	9.21		
BIR 2307	5.49	VATable Sales	297.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.86	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	304.52	TOTAL SALES	319.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2380/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401825566329

MUSNI,LOURDES M3 L

Premise Address : 113- B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-701-3	4014320000-0	06/09/2016	MAY/2016	318.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40143200000 BC20/203.2/2380/0/10/05-27-2016/54 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501359425852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034624

50143200009

Date : 05-27-2016

BC20/203.2/2390/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014320000-9

Collection Ref. Code : 1843-50-704-8

Customer Information----------

Name : MUSNI,LOURDES M4 L

Premise Address : 113-B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065637	Pole No	:	0534386
Serial No	:	40026395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	762
Period From	:	04-26-2016	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	577	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 175.33
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.79
CURRENT BILL - MAY 2016		214.11
TOTAL AMOUNT DUE		214.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 125.00

Your monthly electricity consumption chart

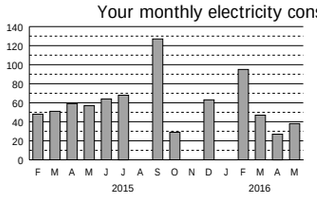

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.11		
Less : VAT	14.34		
Amount Net of VAT	199.77		
Less: BIR 2306	6.11		
BIR 2307	3.63	VATable Sales	199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.03	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	204.37	TOTAL SALES	214.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2390/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501359425852

MUSNI,LOURDES M4 L

Premise Address : 113-B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-704-8	5014320000-9	06/09/2016	MAY/2016	214.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50143200009

BC20/203.2/2390/0/10/05-27-2016/54

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889765901105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046655

88923200005

Date : 05-27-2016

BC20/203.2/2400/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892320000-5

Collection Ref. Code : 1843-41-695-6

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105235	Pole No	:	0534372
Serial No	:	40027059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	576
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	434	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
Advance Payment/Credit Adjustments		- 17.55
TOTAL AMOUNT DUE		492.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 833.00

Your monthly electricity consumption chart

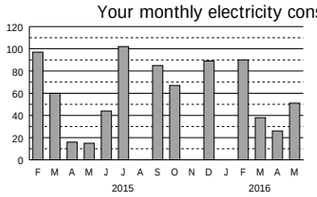

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2400/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889765901105

MUSNI,LOURDES L

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-695-6	8892320000-5	06/09/2016	MAY/2016	492.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88923200005

BC20/203.2/2400/0/10/05-27-2016/54

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638755838573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036385

63887430724

Date : 05-27-2016

BC20/203.2/2410/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388743072-4

Collection Ref. Code : 1853-38-149-7

Customer Information----------

Name : MUSNI,LOURDES LARIOSA

Premise Address : M1 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065634	Pole No	:	0534386
Serial No	:	40026197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1912
Period From	:	04-26-2016	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	344	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.69
CURRENT BILL - MAY 2016		2,547.68
TOTAL AMOUNT DUE		2,536.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,590.00

Your monthly electricity consumption chart

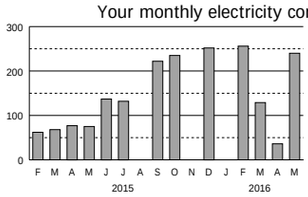

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.68		
Less : VAT	176.56		
Amount Net of VAT	2,371.12		
Less: BIR 2306	74.44		
BIR 2307	45.14	VATable Sales	2,371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.54	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,428.10	TOTAL SALES	2,547.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2410/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638755838573

MUSNI,LOURDES LARIOSA

Premise Address : M1 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-149-7	6388743072-4	06/09/2016	MAY/2016	2,536.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63887430724

BC20/203.2/2410/0/10/05-27-2016/54

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803208586564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035432

80378421830

Date : 05-27-2016

BC20/203.2/2430/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037842183-0

Collection Ref. Code : 1853-38-167-5

Customer Information----------

Name : MUSNI,LOURDES LARIOSA

Premise Address : M2 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065744	Pole No	:	0534372
Serial No	:	40026219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	961
Period From	:	04-26-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	344	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		1,540.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,084.23

Your monthly electricity consumption chart

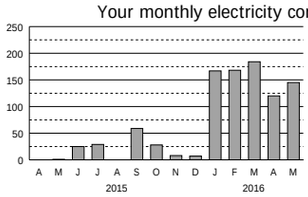

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2430/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803208586564

MUSNI,LOURDES LARIOSA

Premise Address : M2 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-167-5	8037842183-0	06/09/2016	MAY/2016	1,540.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80378421830

BC20/203.2/2430/0/10/05-27-2016/54

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278448178574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040558

27813200006

Date : 05-27-2016

BC20/203.2/2440/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781320000-6

Collection Ref. Code : 1837-52-317-7

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : 113-B COL TABADA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065626	Pole No	:	0534372
Serial No	:	40026183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1937
Period From	:	04-26-2016	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	410	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		379.36
CURRENT BILL - MAY 2016		3,140.86
TOTAL AMOUNT DUE		3,140.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,531.00

Your monthly electricity consumption chart

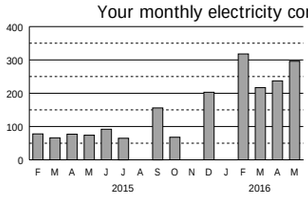

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.86		
Less : VAT	217.65		
Amount Net of VAT	2,923.21		
Less: BIR 2306	91.78		
BIR 2307	55.64	VATable Sales	2,923.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.79	VAT Zero Rated Sales	0.00
Add : VAT	217.65	VAT Amount	217.65
TOTAL AMOUNT DUE	2,993.44	TOTAL SALES	3,140.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2440/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278448178574

MUSNI,LOURDES L

Premise Address : 113-B COL TABADA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-317-7	2781320000-6	06/09/2016	MAY/2016	3,140.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27813200006

BC20/203.2/2440/0/10/05-27-2016/54

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677137447829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039819

67701560491

Date : 05-27-2016

BC20/203.2/2445/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770156049-1

Collection Ref. Code : 1859-37-902-8

Customer Information----------

Name : BACLAYON,NORMA CANONEO

Premise Address : 113-B TABADA ST., SITIO COLVETA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065743	Pole No	:	0534386
Serial No	:	40026136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2635
Period From	:	04-26-2016	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.48
CURRENT BILL - MAY 2016		1,197.83
TOTAL AMOUNT DUE		1,197.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,199.03

Your monthly electricity consumption chart

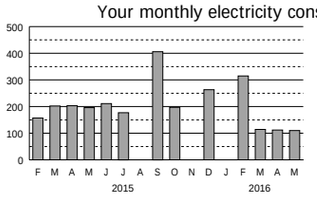

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.83		
Less : VAT	84.17		
Amount Net of VAT	1,113.66		
Less: BIR 2306	35.45		
BIR 2307	21.23	VATable Sales	1,113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.98	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,141.15	TOTAL SALES	1,197.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2445/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677137447829

BACLAYON,NORMA CANONEO

Premise Address : 113-B TABADA ST., SITIO COLVETA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-902-8	6770156049-1	06/09/2016	MAY/2016	1,197.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67701560491

BC20/203.2/2445/0/10/05-27-2016/54

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586294497837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044109

58693200006

Date : 05-27-2016

BC20/203.2/2460/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869320000-6

Collection Ref. Code : 1825-74-911-6

Customer Information----------

Name : BACLAYON,GERTRUDES BARTE

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105233	Pole No	:	0534386
Serial No	:	40027121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		782.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 700.00

Your monthly electricity consumption chart

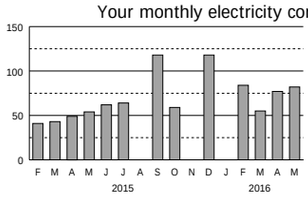

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2460/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586294497837

BACLAYON,GERTRUDES BARTE

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-911-6	5869320000-6	06/09/2016	MAY/2016	782.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58693200006

BC20/203.2/2460/0/10/05-27-2016/54

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140805209220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037398

14041200008

Date : 05-27-2016

BC20/203.2/2470/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404120000-8

Collection Ref. Code : 1809-82-032-4

Customer Information----------

Name : BACLAYON,ALBERTO

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065632	Pole No	:	0534386
Serial No	:	40026167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1048
Period From	:	04-26-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		799.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 886.00

Your monthly electricity consumption chart

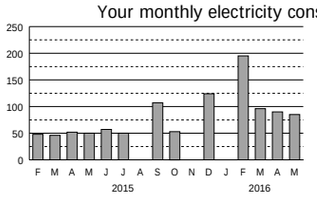

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2470/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140805209220

BACLAYON,ALBERTO
Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-032-4	1404120000-8	06/09/2016	MAY/2016	799.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14041200008

BC20/203.2/2470/0/10/05-27-2016/54

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466868169724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033711

4661734873

Date : 05-27-2016

BC20/203.2/2485/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661373487-3

Collection Ref. Code : 1859-39-122-2

Customer Information----------

Name : BAGUINANG,CARMELITA DEL ROSARIO

Premise Address : COLVETA TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065671	Pole No	:	0534386
Serial No	:	40026269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1850
Period From	:	04-26-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 271.00

Your monthly electricity consumption chart

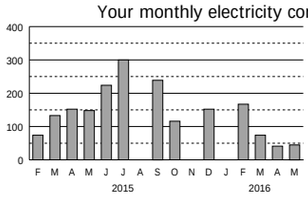

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2485/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466868169724

BAGUINANG,CARMELITA DEL ROSARIO

Premise Address : COLVETA TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-122-2	4661373487-3	06/09/2016	MAY/2016	294.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4661734873

BC20/203.2/2485/0/10/05-27-2016/54

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440751171256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037662

44052200001

Date : 05-27-2016

BC20/203.2/2500/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405220000-1

Collection Ref. Code : 1833-66-758-1

Customer Information----------

Name : MONTERO,EVELYN B

Premise Address : COL TABADA ST MAMBALING,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1065630	Pole No	:	0534386
Serial No	:	40026217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1066
Period From	:	04-26-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,085.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 970.00

Your monthly electricity consumption chart

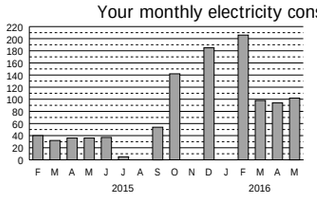

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2500/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440751171256

MONTERO,EVELYN B

Premise Address : COL TABADA ST MAMBALING,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-758-1	4405220000-1	06/09/2016	MAY/2016	1,085.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44052200001

BC20/203.2/2500/0/10/05-27-2016/54

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335669326324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034907

3358407271

Date : 05-27-2016

BC20/203.2/2525/0534351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358840727-1

Collection Ref. Code : 1857-75-746-7

Customer Information----------

Name : REYES,VERONICA RABAGO

Premise Address : COLVETA 1 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065725	Pole No	:	0534351
Serial No	:	40026231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	611
Period From	:	04-26-2016	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	208	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 495.00

Your monthly electricity consumption chart

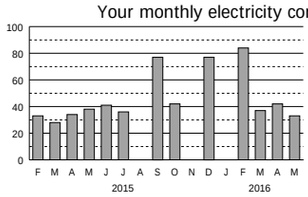

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2525/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335669326324

REYES,VERONICA RABAGO

Premise Address : COLVETA 1 TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-746-7	3358840727-1	06/09/2016	MAY/2016	183.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3358407271

BC20/203.2/2525/0/10/05-27-2016/54

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354751591657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045878

35473200000

Date : 05-27-2016

BC20/203.2/2650/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547320000-0

Collection Ref. Code : 1841-20-335-1

Customer Information----------

Name : ERASMO,MA. VICTORIA P

Premise Address : COLVETA, TABADA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065606	Pole No	:	0534386
Serial No	:	40026311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1005
Period From	:	04-26-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	110	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.5013/kWh	38.10
System Loss Charge	0.7989/kWh	60.72
Sub-Total		496.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.47
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.00
Transmission		0.94
System Loss		3.46
Distribution		26.70
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		98.18
CURRENT BILL - MAY 2016		823.97
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		823.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 538.00

Your monthly electricity consumption chart

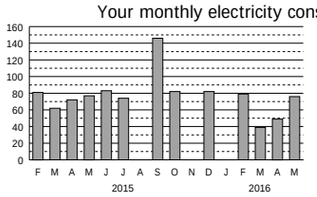

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.97		
Less : VAT	56.53		
Amount Net of VAT	767.44		
Less: BIR 2306	24.00		
BIR 2307	14.62	VATable Sales	767.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	785.35	TOTAL SALES	823.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2650/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354751591657

ERASMO,MA. VICTORIA P

Premise Address : COLVETA, TABADA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-335-1	3547320000-0	06/09/2016	MAY/2016	823.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35473200000

BC20/203.2/2650/0/10/05-27-2016/54

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095880985159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048697

09511159650

Date : 05-27-2016

BC20/203.2/2670/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951115965-0

Collection Ref. Code : 1855-56-821-7

Customer Information----------

Name : PAEZ,JANE GECERA

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065615	Pole No	:	0534386
Serial No	:	40026226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4638
Period From	:	04-26-2016	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	307	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 16,727.50	334.55
Sub-Total		372.85
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		48.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		619.38
CURRENT BILL - MAY 2016		5,149.57
Advance Payment/Credit Adjustments		- 3,919.46
TOTAL AMOUNT DUE		1,229.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 11,728.54

Your monthly electricity consumption chart

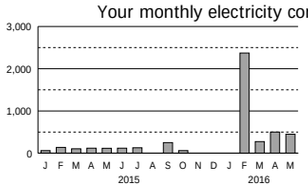

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.57		
Less : VAT	371.00		
Amount Net of VAT	4,778.57		
Less: BIR 2306	156.24		
BIR 2307	91.28	VATable Sales	4,778.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,531.05	VAT Zero Rated Sales	0.00
Add : VAT	371.00	VAT Amount	371.00
TOTAL AMOUNT DUE	4,902.05	TOTAL SALES	5,149.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2670/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095880985159

PAEZ,JANE GECERA

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-821-7	0951115965-0	06/09/2016	MAY/2016	1,229.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09511159650

BC20/203.2/2670/0/10/05-27-2016/54

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969346533226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035160

96903200002

Date : 05-27-2016

BC20/203.2/2680/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690320000-2

Collection Ref. Code : 1837-51-185-3

Customer Information----------

Name : OCANADA,NESTOR C TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063625	Pole No	:	0534414
Serial No	:	125292507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1949
Period From	:	04-26-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,271.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,040.00

Your monthly electricity consumption chart

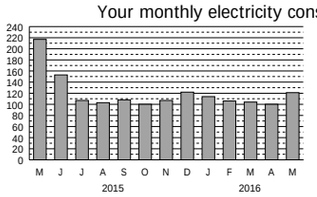

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2680/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969346533226

OCANADA,NESTOR C TM

Premise Address : COL TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-185-3	9690320000-2	06/09/2016	MAY/2016	1,271.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96903200002

BC20/203.2/2680/0/10/05-27-2016/54

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650117706560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042632

65041200000

Date : 05-27-2016

BC20/203.2/2700/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504120000-0

Collection Ref. Code : 1809-82-215-7

Customer Information----------

Name : ENGUTAN,CORAZON -DWN

Premise Address : NXT UIO COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063597	Pole No	:	0534435
Serial No	:	125292476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3776
Period From	:	04-26-2016	Prev Rdg	:	3533
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.80
CURRENT BILL - MAY 2016		2,634.54
TOTAL AMOUNT DUE		2,633.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,441.00

Your monthly electricity consumption chart

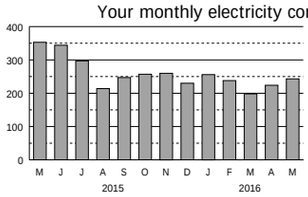

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.54		
Less : VAT	184.66		
Amount Net of VAT	2,449.88		
Less: BIR 2306	77.85		
BIR 2307	46.68	VATable Sales	2,449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.35	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,510.01	TOTAL SALES	2,634.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2700/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650117706560

ENGUTAN,CORAZON -DWN

Premise Address : NXT UIO COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-215-7	6504120000-0	06/09/2016	MAY/2016	2,633.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65041200000

BC20/203.2/2700/0/10/05-27-2016/54

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350994656289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043845

35041200003

Date : 05-27-2016

BC20/203.2/2720/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504120000-3

Collection Ref. Code : 1809-82-191-6

Customer Information----------

Name : ENGUTAN,VALERIANA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056815	Pole No	:	0534435
Serial No	:	125289101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2997
Period From	:	04-26-2016	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		509.07
CURRENT BILL - MAY 2016		4,218.84
TOTAL AMOUNT DUE		4,218.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,180.00

Your monthly electricity consumption chart

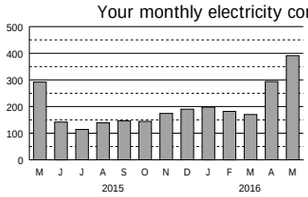

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.84		
Less : VAT	294.98		
Amount Net of VAT	3,923.86		
Less: BIR 2306	124.34		
BIR 2307	74.75	VATable Sales	3,923.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.77	VAT Zero Rated Sales	0.00
Add : VAT	294.98	VAT Amount	294.98
TOTAL AMOUNT DUE	4,019.75	TOTAL SALES	4,218.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2720/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350994656289

ENGUTAN,VALERIANA

Premise Address : COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-191-6	3504120000-3	06/09/2016	MAY/2016	4,218.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35041200003

BC20/203.2/2720/0/10/05-27-2016/54

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030588451907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051632

03092200009

Date : 05-27-2016

BC20/203.2/2730/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309220000-9

Collection Ref. Code : 1821-72-029-6

Customer Information----------

Name : ALONTAGA,MARILOU TM M.

Premise Address : TABADA ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063601	Pole No	:	0534435
Serial No	:	125292508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1063
Period From	:	04-26-2016	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.66
CURRENT BILL - MAY 2016		301.06
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		298.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 542.00

Your monthly electricity consumption chart

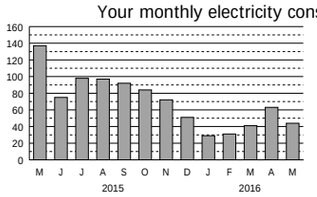

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.06		
Less : VAT	20.76		
Amount Net of VAT	280.30		
Less: BIR 2306	8.81		
BIR 2307	5.19	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.30	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	287.06	TOTAL SALES	301.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2730/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030588451907

ALONTAGA,MARILOU TM M.

Premise Address : TABADA ST,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-029-6	0309220000-9	06/09/2016	MAY/2016	298.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03092200009

BC20/203.2/2730/0/10/05-27-2016/54

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550560209870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042947

55041200001

Date : 05-27-2016

BC20/203.2/2740/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504120000-1

Collection Ref. Code : 1809-82-209-2

Customer Information----------

Name : TAN,CLAUDIA

Premise Address : 125 COL TABADA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056818	Pole No	:	0534435
Serial No	:	125289099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5676
Period From	:	04-26-2016	Prev Rdg	:	5510
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:		Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 726.50	14.53
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.90
CURRENT BILL - MAY 2016		1,780.31
Advance Payment/Credit Adjustments		- 4,740.95
TOTAL AMOUNT DUE		- 250.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,757.00

Your monthly electricity consumption chart

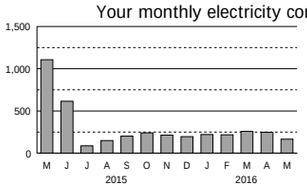

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.31		
Less : VAT	124.08		
Amount Net of VAT	1,656.23		
Less: BIR 2306	52.31		
BIR 2307	31.54	VATable Sales	1,656.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.38	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,696.46	TOTAL SALES	1,780.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2740/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550560209870

TAN,CLAUDIA

Premise Address : 125 COL TABADA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-209-2	5504120000-1	06/09/2016	MAY/2016	- 250.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55041200001

BC20/203.2/2740/0/10/05-27-2016/54

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300535299628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034089

30053400005

Date : 05-27-2016

BC20/203.2/2770/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005340000-5

Collection Ref. Code : 1835-35-617-6

Customer Information----------

Name : OCANADA,SERGIA N TM

Premise Address : TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063605	Pole No	:	0520460
Serial No	:	125292523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1423
Period From	:	04-26-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1566	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,348.00

Your monthly electricity consumption chart

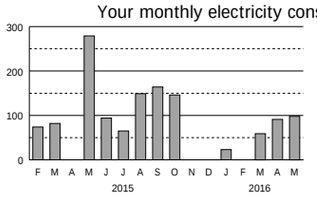

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2770/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300535299628

OCANADA,SERGIA N TM

Premise Address : TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-617-6	3005340000-5	06/09/2016	MAY/2016	984.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30053400005

BC20/203.2/2770/0/10/05-27-2016/54

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499423767565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051288

49942200004

Date : 05-27-2016

BC20/203.2/2780/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994220000-4

Collection Ref. Code : 1833-61-263-9

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059286	Pole No	:	0520460
Serial No	:	125292228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2958
Period From	:	04-26-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	260	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.00
CURRENT BILL - MAY 2016		2,642.84
TOTAL AMOUNT DUE		2,642.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,398.00

Your monthly electricity consumption chart

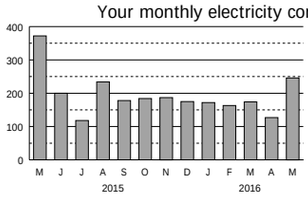

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.84		
Less : VAT	184.38		
Amount Net of VAT	2,458.46		
Less: BIR 2306	77.74		
BIR 2307	46.83	VATable Sales	2,458.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.89	VAT Zero Rated Sales	0.00
Add : VAT	184.38	VAT Amount	184.38
TOTAL AMOUNT DUE	2,518.27	TOTAL SALES	2,642.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2780/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499423767565

OCANADA,SERGIA N
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-263-9	4994220000-4	06/09/2016	MAY/2016	2,642.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49942200004

BC20/203.2/2780/0/10/05-27-2016/54

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637116975985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035666

63703200004

Date : 05-27-2016

BC20/203.2/2790/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370320000-4

Collection Ref. Code : 1837-32-791-2

Customer Information----------

Name : OCANADA,SERGIA N TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059283	Pole No	:	0520460
Serial No	:	125295138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1041
Period From	:	04-26-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 75.82
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.63
CURRENT BILL - MAY 2016		868.27
TOTAL AMOUNT DUE		864.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 390.00

Your monthly electricity consumption chart

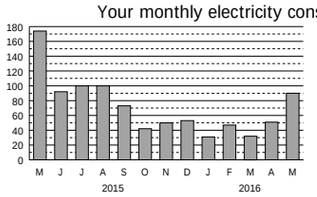

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.27		
Less : VAT	60.05		
Amount Net of VAT	808.22		
Less: BIR 2306	25.35		
BIR 2307	15.31	VATable Sales	808.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.56	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	827.61	TOTAL SALES	868.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2790/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637116975985

OCANADA,SERGIA N TM

Premise Address : COL TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-791-2	6370320000-4	06/09/2016	MAY/2016	864.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63703200004

BC20/203.2/2790/0/10/05-27-2016/54

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283397279105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043713

28303200001

Date : 05-27-2016

BC20/203.2/2810/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830320000-1

Collection Ref. Code : 1823-30-281-5

Customer Information----------

Name : OCANADA,MARY ANGELI D

Premise Address : 236 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059287	Pole No	:	0520460
Serial No	:	125292252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1748
Period From	:	04-26-2016	Prev Rdg	:	1580
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,825.00

Your monthly electricity consumption chart

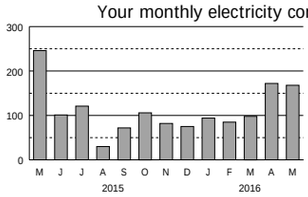

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2810/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283397279105

OCANADA,MARY ANGELI D

Premise Address : 236 TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-281-5	2830320000-1	06/09/2016	MAY/2016	1,784.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28303200001

BC20/203.2/2810/0/10/05-27-2016/54

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250801756412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042119

25041200004

Date : 05-27-2016

BC20/203.2/2860/0520474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504120000-4

Collection Ref. Code : 1809-82-182-7

Customer Information----------

Name : UBAS,ANGELA O

Premise Address : TABADA ST MAMBALING,BSDE BB COURT

TIN :

Metering Information----------

Meter No	:	MTR1059310	Pole No	:	0520474
Serial No	:	125292211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11256
Period From	:	04-26-2016	Prev Rdg	:	10779
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	3337	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		610.93
CURRENT BILL - MAY 2016		5,058.01
TOTAL AMOUNT DUE		5,058.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,355.24

Your monthly electricity consumption chart

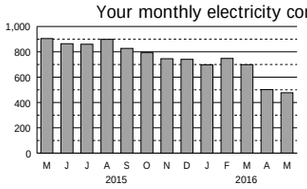

Avg Monthly Usage : 750.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.01		
Less : VAT	350.34		
Amount Net of VAT	4,707.67		
Less: BIR 2306	147.75		
BIR 2307	89.61	VATable Sales	4,707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.31	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,820.65	TOTAL SALES	5,058.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2860/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250801756412

UBAS,ANGELA O

Premise Address : TABADA ST MAMBALING,BSDE BB COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-182-7	2504120000-4	06/09/2016	MAY/2016	5,058.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25041200004

BC20/203.2/2860/0/10/05-27-2016/54

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840682444689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037025

84041200001

Date : 05-27-2016

BC20/203.2/2920/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404120000-1

Collection Ref. Code : 1809-82-161-4

Customer Information----------

Name : PARDILLO,CLEOFE -UP

Premise Address : 131B COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056842	Pole No	:	0520460
Serial No	:	121451673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2546
Period From	:	04-26-2016	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.2986/kWh	146.61
System Loss Charge	0.8302/kWh	407.63
Sub-Total		3,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		155.09
Transmission		3.64
System Loss		23.57
Distribution		169.19
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		628.86
CURRENT BILL - MAY 2016		5,206.29
TOTAL AMOUNT DUE		5,205.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,409.00

Your monthly electricity consumption chart

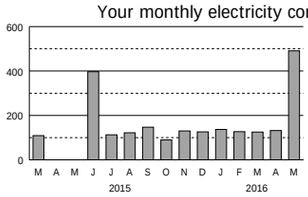

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.29		
Less : VAT	360.62		
Amount Net of VAT	4,845.67		
Less: BIR 2306	152.08		
BIR 2307	92.24	VATable Sales	4,845.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,601.35	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,961.97	TOTAL SALES	5,206.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2920/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840682444689

PARDILLO,CLEOFE -UP

Premise Address : 131B COL TABADA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-161-4	8404120000-1	06/09/2016	MAY/2016	5,205.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84041200001

BC20/203.2/2920/0/10/05-27-2016/54

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740643582065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037255

74041200002

Date : 05-27-2016

BC20/203.2/2930/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404120000-2

Collection Ref. Code : 1809-82-152-5

Customer Information----------

Name : DIOLAN,EDUARDO -DWN

Premise Address : BK #31 COL. TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063602	Pole No	:	0520460
Serial No	:	125292551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1352
Period From	:	04-26-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		174.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 15.00

Your monthly electricity consumption chart

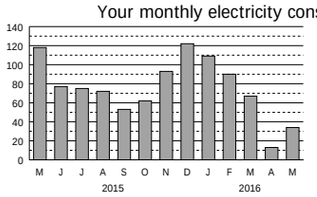

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2930/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740643582065

DIOLAN,EDUARDO -DWN

Premise Address : BK #31 COL. TABADA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-152-5	7404120000-2	06/09/2016	MAY/2016	174.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74041200002

BC20/203.2/2930/0/10/05-27-2016/54

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150542761591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043592

15041200005

Date : 05-27-2016

BC20/203.2/2940/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504120000-5

Collection Ref. Code : 1809-82-176-2

Customer Information----------

Name : ABELLANOSA,SALLY MANUBAG

Premise Address : 131-B COL. TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063628	Pole No	:	0520495
Serial No	:	125290690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1697
Period From	:	04-26-2016	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 92.42
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.67
CURRENT BILL - MAY 2016		671.84
TOTAL AMOUNT DUE		669.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 470.00

Your monthly electricity consumption chart

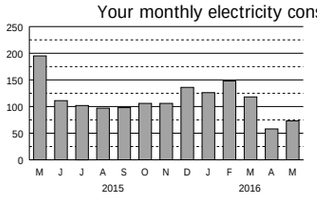

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.84		
Less : VAT	46.50		
Amount Net of VAT	625.34		
Less: BIR 2306	19.66		
BIR 2307	11.81	VATable Sales	625.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.87	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	640.37	TOTAL SALES	671.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2940/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150542761591

ABELLANOSA,SALLY MANUBAG

Premise Address : 131-B COL. TABADA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-176-2	1504120000-5	06/09/2016	MAY/2016	669.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15041200005

BC20/203.2/2940/0/10/05-27-2016/54

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624222714568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047143

62471200006

Date : 05-27-2016

BC20/203.2/2990/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247120000-6

Collection Ref. Code : 1811-63-680-2

Customer Information----------

Name : PADICA,JOSEPHINE TM B.

Premise Address : TABADA ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056843	Pole No	:	0520495
Serial No	:	125290025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3969
Period From	:	04-26-2016	Prev Rdg	:	3723
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.32
CURRENT BILL - MAY 2016		2,663.33
TOTAL AMOUNT DUE		2,662.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,307.00

Your monthly electricity consumption chart

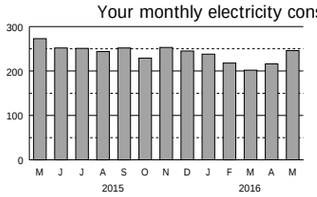

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.33		
Less : VAT	186.57		
Amount Net of VAT	2,476.76		
Less: BIR 2306	78.66		
BIR 2307	47.19	VATable Sales	2,476.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.91	VAT Zero Rated Sales	0.00
Add : VAT	186.57	VAT Amount	186.57
TOTAL AMOUNT DUE	2,537.48	TOTAL SALES	2,663.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2990/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624222714568

PADICA,JOSEPHINE TM B.

Premise Address : TABADA ST,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-680-2	6247120000-6	06/09/2016	MAY/2016	2,662.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62471200006

BC20/203.2/2990/0/10/05-27-2016/54

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241856542281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24114200009

1005037908
Date : 05-27-2016
BC20/203.2/3010/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411420000-9
Collection Ref. Code : 1845-50-749-5

Customer Information----------
Name : TAMARRA,NORMA P
Premise Address : COL. TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063608	Pole No	:	0520495
Serial No	:	125290825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7475
Period From	:	04-26-2016	Prev Rdg	:	6926
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	624	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,875.28
Transmission Charge	0.2986/kWh	163.93
System Loss Charge	0.8302/kWh	455.78
Sub-Total		3,494.99
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,860.00	117.20
Sub-Total		163.93
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		173.42
Transmission		4.07
System Loss		26.35
Distribution		189.10
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		718.13
CURRENT BILL - MAY 2016		5,952.91
TOTAL AMOUNT DUE		5,952.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 23, 2016 - 5,860.00

Your monthly electricity consumption chart

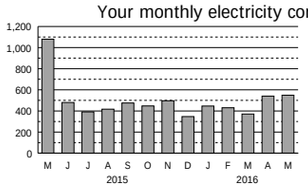

Avg Monthly Usage : 497.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,952.91		
Less : VAT	417.32		
Amount Net of VAT	5,535.59		
Less: BIR 2306	175.90		
BIR 2307	105.48	VATable Sales	5,535.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,254.21	VAT Zero Rated Sales	0.00
Add : VAT	417.32	VAT Amount	417.32
TOTAL AMOUNT DUE	5,671.53	TOTAL SALES	5,952.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3010/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241856542281

TAMARRA,NORMA P
Premise Address : COL. TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-749-5	2411420000-9	06/09/2016	MAY/2016	5,952.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24114200009

BC20/203.2/3010/0/10/05-27-2016/54

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204476141189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035981

20473200002

Date : 05-27-2016

BC20/203.2/3020/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047320000-2

Collection Ref. Code : 1841-22-275-5

Customer Information----------

Name : OBENIETA,CESAR N

Premise Address : 131 - F COL. V TABADA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063607	Pole No	:	0520495
Serial No	:	125290803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4095
Period From	:	04-26-2016	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	1169	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		479.17
CURRENT BILL - MAY 2016		3,967.04
TOTAL AMOUNT DUE		3,966.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,650.00

Your monthly electricity consumption chart

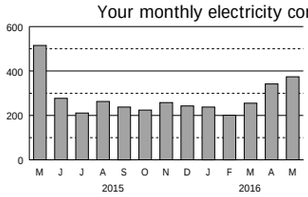

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.04		
Less : VAT	274.82		
Amount Net of VAT	3,692.22		
Less: BIR 2306	115.89		
BIR 2307	70.28	VATable Sales	3,692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.05	VAT Zero Rated Sales	0.00
Add : VAT	274.82	VAT Amount	274.82
TOTAL AMOUNT DUE	3,780.87	TOTAL SALES	3,967.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3020/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204476141189

OBENIETA,CESAR N

Premise Address : 131 - F COL. V TABADA ST.,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-275-5	2047320000-2	06/09/2016	MAY/2016	3,966.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20473200002

BC20/203.2/3020/0/10/05-27-2016/54

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353742769662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045302

35313200004

Date : 05-27-2016

BC20/203.2/3040/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531320000-4

Collection Ref. Code : 1823-38-629-6

Customer Information----------

Name : RENTOMA,VIVENCIO D

Premise Address : 131 TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063620	Pole No	:	0520502
Serial No	:	125294180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2385
Period From	:	04-26-2016	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,932.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,733.00

Your monthly electricity consumption chart

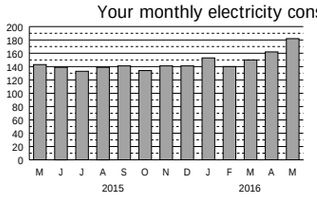

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3040/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353742769662

RENTOMA,VIVENCIO D

Premise Address : 131 TABADA ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-629-6	3531320000-4	06/09/2016	MAY/2016	1,932.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35313200004

BC20/203.2/3040/0/10/05-27-2016/54

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406185890505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037269

40681200008

Date : 05-27-2016

BC20/203.2/3080/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068120000-8

Collection Ref. Code : 1813-23-680-1

Customer Information----------

Name : PADICA,YVONNE TM B.

Premise Address : 131-B COLVETA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063606	Pole No	:	0520502
Serial No	:	125290778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2060
Period From	:	04-26-2016	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.08
CURRENT BILL - MAY 2016		1,111.81
TOTAL AMOUNT DUE		1,110.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,144.00

Your monthly electricity consumption chart

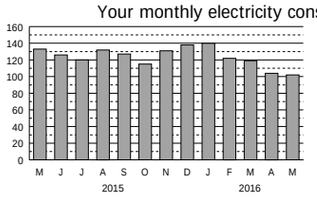

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.81		
Less : VAT	78.15		
Amount Net of VAT	1,033.66		
Less: BIR 2306	32.94		
BIR 2307	19.70	VATable Sales	1,033.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.02	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,059.17	TOTAL SALES	1,111.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3080/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406185890505

PADICA,YVONNE TM B.

Premise Address : 131-B COLVETA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-680-1	4068120000-8	06/09/2016	MAY/2016	1,110.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40681200008

BC20/203.2/3080/0/10/05-27-2016/54

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865249846098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050589

86587897827

Date : 05-27-2016

BC20/203.2/3085/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658789782-7

Collection Ref. Code : 1861-51-569-3

Customer Information----------

Name : FIEL,CLIMACO ADOLFO

Premise Address : SITIO COLVETE II,TABADA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074992	Pole No	:	0520502
Serial No	:	40017872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	565
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.98
CURRENT BILL - MAY 2016		228.89
TOTAL AMOUNT DUE		228.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 294.00

Your monthly electricity consumption chart

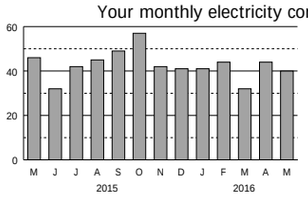

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.89		
Less : VAT	15.48		
Amount Net of VAT	213.41		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.90	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	218.38	TOTAL SALES	228.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3085/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865249846098

FIEL,CLIMACO ADOLFO

Premise Address : SITIO COLVETE II,TABADA, MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-569-3	8658789782-7	06/09/2016	MAY/2016	228.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86587897827

BC20/203.2/3085/0/10/05-27-2016/54

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362164265623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050289

36263200002

Date : 05-27-2016

BC20/203.2/3110/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626320000-2

Collection Ref. Code : 1839-81-785-2

Customer Information----------

Name : ESCOBAL,ROGELIA B

Premise Address : 131-B COL. TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063614	Pole No	:	0520481
Serial No	:	125292544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17562
Period From	:	04-26-2016	Prev Rdg	:	16476
No of Days	:	30	Diff Rdg	:	1086
Avg kWh/day	:	36.20	Registered	:	1086
Conn Load	:	1576	Billed kWh	:	1086

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,687.71
Transmission Charge	0.2986/kWh	324.28
System Loss Charge	0.8302/kWh	901.60
Sub-Total		6,913.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,901.15
Supply Charge	0.4118/kWh	447.21
Metering Charge	0.6989/kWh	759.01
	5.00/month	5.00
Sub-Total		3,112.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,535.00	230.70
Sub-Total		323.12
Government Charges		
Franchise Tax - Local		77.62
Value Added Tax		
Generation		343.02
Transmission		8.04
System Loss		52.12
Distribution		373.48
Others		48.09
Universal Charge		
Missionary Electrification	0.1561/kWh	169.53
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.66
Sub-Total		1,419.75
CURRENT BILL - MAY 2016		11,768.83
TOTAL AMOUNT DUE		11,768.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 11,534.90

Your monthly electricity consumption chart

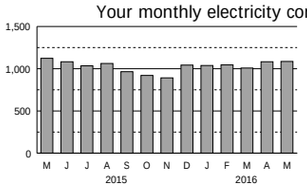

Avg Monthly Usage : 1,029.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,768.83		
Less : VAT	824.75		
Amount Net of VAT	10,944.08		
Less: BIR 2306	347.65		
BIR 2307	208.53	VATable Sales	10,944.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,387.90	VAT Zero Rated Sales	0.00
Add : VAT	824.75	VAT Amount	824.75
TOTAL AMOUNT DUE	11,212.65	TOTAL SALES	11,768.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3110/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362164265623

ESCOBAL,ROGELIA B

Premise Address : 131-B COL. TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-785-2	3626320000-2	06/09/2016	MAY/2016	11,768.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36263200002

BC20/203.2/3110/0/10/05-27-2016/54

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766726920366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051657

76633200001

Date : 05-27-2016

BC20/203.2/3120/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663320000-1

Collection Ref. Code : 1823-87-776-1

Customer Information----------

Name : TINAPAY,RODOLFO O

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1056820	Pole No	:	0520481
Serial No	:	125289093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1982
Period From	:	04-26-2016	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.39
CURRENT BILL - MAY 2016		1,030.24
TOTAL AMOUNT DUE		1,029.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,126.00

Your monthly electricity consumption chart

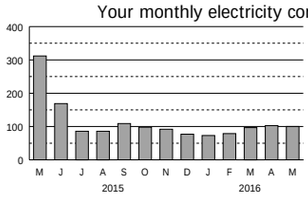

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.24		
Less : VAT	71.97		
Amount Net of VAT	958.27		
Less: BIR 2306	30.36		
BIR 2307	18.21	VATable Sales	958.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.70	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	981.67	TOTAL SALES	1,030.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3120/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766726920366

TINAPAY,RODOLFO O

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-776-1	7663320000-1	06/09/2016	MAY/2016	1,029.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76633200001

BC20/203.2/3120/0/10/05-27-2016/54

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807673428684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037436

80723893063

Date : 05-27-2016

BC20/203.2/3130/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072389306-3

Collection Ref. Code : 1849-36-944-5

Customer Information----------

Name : QUINTANA,DELYLA TINAPAY

Premise Address : 131-B COL. TABADA ST.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1063615	Pole No	:	0520481
Serial No	:	125290815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1590
Period From	:	04-26-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	144	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.86
CURRENT BILL - MAY 2016		1,292.12
TOTAL AMOUNT DUE		1,291.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,154.00

Your monthly electricity consumption chart

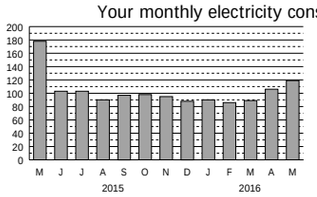

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.12		
Less : VAT	90.65		
Amount Net of VAT	1,201.47		
Less: BIR 2306	38.21		
BIR 2307	22.90	VATable Sales	1,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.36	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,231.01	TOTAL SALES	1,292.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3130/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807673428684

QUINTANA,DELYLA TINAPAY

Premise Address : 131-B COL. TABADA ST.,BASAK,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-944-5	8072389306-3	06/09/2016	MAY/2016	1,291.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80723893063

BC20/203.2/3130/0/10/05-27-2016/54

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372284491638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036864

37203200003

Date : 05-27-2016

BC20/203.2/3150/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720320000-3

Collection Ref. Code : 1823-23-563-8

Customer Information----------

Name : CUIZON,JOSEFINA C

Premise Address : TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1056817	Pole No	:	0520481
Serial No	:	125289100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4433
Period From	:	04-26-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.06
CURRENT BILL - MAY 2016		3,204.43
TOTAL AMOUNT DUE		3,204.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,454.00

Your monthly electricity consumption chart

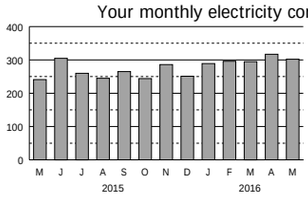

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.43		
Less : VAT	222.05		
Amount Net of VAT	2,982.38		
Less: BIR 2306	93.64		
BIR 2307	56.77	VATable Sales	2,982.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.97	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	3,054.02	TOTAL SALES	3,204.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3150/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372284491638

CUIZON,JOSEFINA C

Premise Address : TABADA BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-563-8	3720320000-3	06/09/2016	MAY/2016	3,204.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37203200003

BC20/203.2/3150/0/10/05-27-2016/54

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956290863280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046563

95646156091

Date : 05-27-2016

BC20/203.2/3175/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564615609-1

Collection Ref. Code : 1863-29-230-6

Customer Information----------

Name : DACAY,SHINY GAYLE ABELLANOSA

Premise Address : 131-A TABADA ST.,SITIO COLVETA II,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134885	Pole No	:	0520481
Serial No	:	40092148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1452
Period From	:	04-26-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	254	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		438.24
CURRENT BILL - MAY 2016		3,632.09
TOTAL AMOUNT DUE		3,631.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,994.00

Your monthly electricity consumption chart

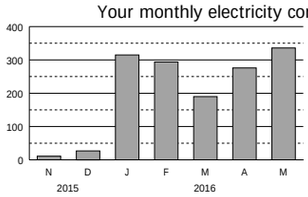

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.09		
Less : VAT	254.22		
Amount Net of VAT	3,377.87		
Less: BIR 2306	107.17		
BIR 2307	64.36	VATable Sales	3,377.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.34	VAT Zero Rated Sales	0.00
Add : VAT	254.22	VAT Amount	254.22
TOTAL AMOUNT DUE	3,460.56	TOTAL SALES	3,632.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3175/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956290863280

DACAY,SHINY GAYLE ABELLANOSA

Premise Address : 131-A TABADA ST.,SITIO COLVETA II,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-230-6	9564615609-1	06/09/2016	MAY/2016	3,631.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95646156091

BC20/203.2/3175/0/10/05-27-2016/54

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312417271606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041698

31263200003

Date : 05-27-2016

BC20/203.2/3240/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126320000-3

Collection Ref. Code : 1839-95-365-9

Customer Information----------

Name : CANETE,EMELIE A

Premise Address : COLVETA II TABADA ST. BASAK SAN NICOLAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063627	Pole No	:	0520481
Serial No	:	125290776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	504
Period From	:	04-26-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	325	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Surcharge	0.02 of 361.00	7.22
Sub-Total		9.43
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.93
CURRENT BILL - MAY 2016		293.73
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		292.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 481.00

Your monthly electricity consumption chart

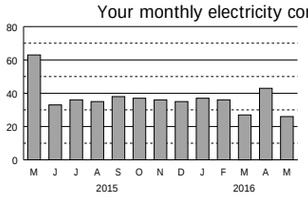

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.73		
Less : VAT	20.61		
Amount Net of VAT	273.12		
Less: BIR 2306	8.75		
BIR 2307	5.21	VATable Sales	273.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.16	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	279.77	TOTAL SALES	293.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3240/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312417271606

CANETE,EMELIE A

Premise Address : COLVETA II TABADA ST. BASAK SAN NICOLAS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-365-9	3126320000-3	06/09/2016	MAY/2016	292.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31263200003

BC20/203.2/3240/0/10/05-27-2016/54

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372065883399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036613

37286231149

Date : 05-27-2016

BC20/203.2/3255/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728623114-9

Collection Ref. Code : 1857-41-647-3

Customer Information----------

Name : PIQUERO,JOCELYN DECIERDO

Premise Address : 137-C COLVETA II,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065757	Pole No	:	0520425
Serial No	:	40026403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	842
Period From	:	04-26-2016	Prev Rdg	:	781
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	580	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 756.00

Your monthly electricity consumption chart

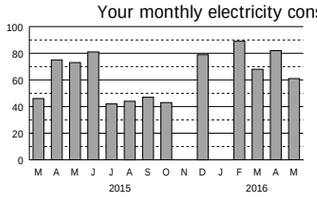

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3255/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372065883399

PIQUERO,JOCELYN DECIERDO

Premise Address : 137-C COLVETA II,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-647-3	3728623114-9	06/09/2016	MAY/2016	522.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37286231149

BC20/203.2/3255/0/10/05-27-2016/54

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632862487333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051888

63261200008

Date : 05-27-2016

BC20/203.2/3270/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326120000-8

Collection Ref. Code : 1811-28-782-4

Customer Information----------

Name : MALINAO,FILEMON

Premise Address : 130-D TABOADA ST MAMBALI,NG

TIN :

Metering Information----------

Meter No	:	MTR1065853	Pole No	:	0520432
Serial No	:	40026177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	636
Period From	:	04-26-2016	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		297.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 525.00

Your monthly electricity consumption chart

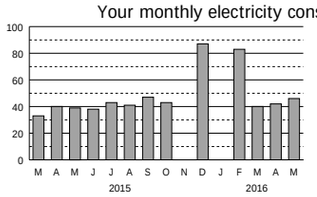

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3270/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632862487333

MALINAO,FILEMON

Premise Address : 130-D TABOADA ST MAMBALI,NG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-782-4	6326120000-8	06/09/2016	MAY/2016	297.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63261200008

BC20/203.2/3270/0/10/05-27-2016/54

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532091166880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050711

53261200009

Date : 05-27-2016

BC20/203.2/3290/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326120000-9

Collection Ref. Code : 1811-28-761-1

Customer Information----------

Name : MALINAO,EUSTAQUIA

Premise Address : COL TABADA ST MAMBALING,NR COLVETA B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1020759	Pole No	:	0520432
Serial No	:	40026302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1462
Period From	:	04-26-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		4.71
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.18
CURRENT BILL - MAY 2016		1,030.94
TOTAL AMOUNT DUE		1,030.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,485.68

Your monthly electricity consumption chart

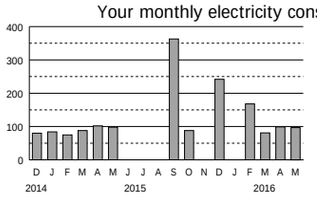

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.94		
Less : VAT	73.18		
Amount Net of VAT	957.76		
Less: BIR 2306	30.84		
BIR 2307	18.23	VATable Sales	957.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.69	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	981.87	TOTAL SALES	1,030.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3290/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532091166880

MALINAO,EUSTAQUIA

Premise Address : COL TABADA ST MAMBALING,NR COLVETA B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-761-1	5326120000-9	06/09/2016	MAY/2016	1,030.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53261200009

BC20/203.2/3290/0/10/05-27-2016/54

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798131039157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051199

7981268623

Date : 05-27-2016

BC20/203.2/3315/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981268462-3

Collection Ref. Code : 1861-35-470-3

Customer Information----------

Name : FACIOLAN,ARLENE DE GRACIA

Premise Address : 137 TABADA ST.,COLVETA II,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094270	Pole No	:	0520432
Serial No	:	40027563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	801
Period From	:	04-26-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	549	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.25
CURRENT BILL - MAY 2016		1,361.37
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,358.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 940.00

Your monthly electricity consumption chart

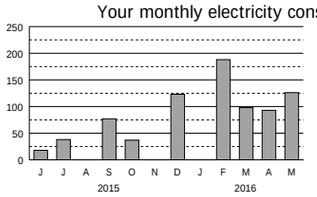

Avg Monthly Usage : 88.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.37		
Less : VAT	95.25		
Amount Net of VAT	1,266.12		
Less: BIR 2306	40.16		
BIR 2307	24.12	VATable Sales	1,266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.84	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,297.09	TOTAL SALES	1,361.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3315/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798131039157

FACIOLAN,ARLENE DE GRACIA

Premise Address : 137 TABADA ST.,COLVETA II,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-470-3	7981268462-3	06/09/2016	MAY/2016	1,358.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7981268623

BC20/203.2/3315/0/10/05-27-2016/54

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688904375006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045742

68839915375

Date : 05-27-2016

BC20/203.2/3330/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883991537-5

Collection Ref. Code : 1853-62-155-2

Customer Information----------

Name : NIERE,JOCELYN DONAYRE

Premise Address : 137 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020765	Pole No	:	0520432
Serial No	:	40026370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	395
Period From	:	04-26-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.20
CURRENT BILL - MAY 2016		86.95
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		179.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 510.00

Your monthly electricity consumption chart

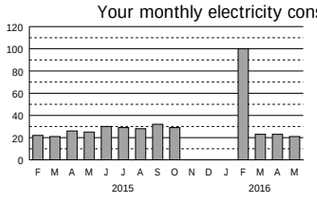

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.95		
Less : VAT	5.67		
Amount Net of VAT	81.28		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	81.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.40	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	83.07	TOTAL SALES	86.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3330/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688904375006

NIERE,JOCELYN DONAYRE

Premise Address : 137 TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-155-2	6883991537-5	06/09/2016	MAY/2016	179.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68839915375

BC20/203.2/3330/0/10/05-27-2016/54

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144101178148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040170

14483200003

Date : 05-27-2016

BC20/203.2/3370/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448320000-3

Collection Ref. Code : 1841-27-305-8

Customer Information----------

Name : BRIZO,EXUPERIA C

Premise Address : 151-B COL. V. TABADA ST.,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094280	Pole No	:	0520425
Serial No	:	40027238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	415
Period From	:	04-26-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	20	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.5013/kWh	4.01
System Loss Charge	0.7989/kWh	6.39
Sub-Total		52.30
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.52
Transmission		0.10
System Loss		0.35
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.88
CURRENT BILL - MAY 2016		91.74
Advance Payment/Credit Adjustments		- 13.03
TOTAL AMOUNT DUE		77.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 114.73

Your monthly electricity consumption chart

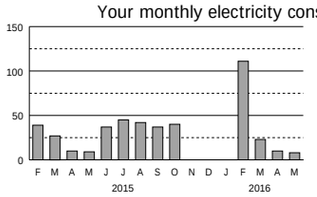

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.74		
Less : VAT	6.47		
Amount Net of VAT	85.27		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.89	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	87.36	TOTAL SALES	91.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3370/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144101178148

BRIZO,EXUPERIA C

Premise Address : 151-B COL. V. TABADA ST.,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-305-8	1448320000-3	06/09/2016	MAY/2016	77.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14483200003

BC20/203.2/3370/0/10/05-27-2016/54

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013361319970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041399

01363200005

Date : 05-27-2016

BC20/203.2/3380/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136320000-5

Collection Ref. Code : 1825-33-980-5

Customer Information----------

Name : BRIZO,EXUPERIA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094266	Pole No	:	0520425
Serial No	:	40027705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3361
Period From	:	04-26-2016	Prev Rdg	:	3124
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.86
CURRENT BILL - MAY 2016		2,515.93
TOTAL AMOUNT DUE		2,515.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,409.27

Your monthly electricity consumption chart

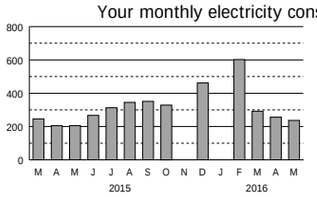

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.93		
Less : VAT	174.37		
Amount Net of VAT	2,341.56		
Less: BIR 2306	73.53		
BIR 2307	44.57	VATable Sales	2,341.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.46	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,397.83	TOTAL SALES	2,515.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3380/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013361319970

BRIZO,EXUPERIA C

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-980-5	0136320000-5	06/09/2016	MAY/2016	2,515.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01363200005

BC20/203.2/3380/0/10/05-27-2016/54

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310598433117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040399

31068182778

Date : 05-27-2016

BC20/203.2/3390/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106818277-8

Collection Ref. Code : 1855-28-236-4

Customer Information----------

Name : BACLAY,REBECCA CAYSON

Premise Address : 141-C TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065852	Pole No	:	0520425
Serial No	:	40026146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	810
Period From	:	04-26-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	187	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 745.00

Your monthly electricity consumption chart

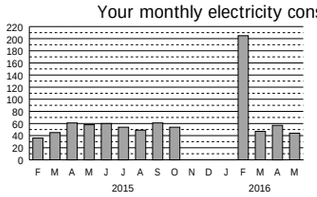

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3390/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310598433117

BACLAY,REBECCA CAYSON

Premise Address : 141-C TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-236-4	3106818277-8	06/09/2016	MAY/2016	288.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31068182778

BC20/203.2/3390/0/10/05-27-2016/54

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032016271321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052024

03261200004

Date : 05-27-2016

BC20/203.2/3470/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326120000-4

Collection Ref. Code : 1811-28-698-4

Customer Information----------

Name : LOPEZ,FAUSTO C

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065849	Pole No	:	0520425
Serial No	:	40026327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2307
Period From	:	04-26-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,019.00

Your monthly electricity consumption chart

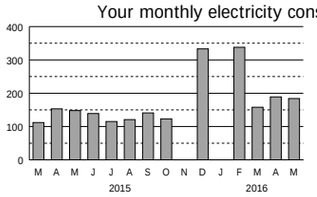

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3470/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032016271321

LOPEZ,FAUSTO C

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-698-4	0326120000-4	06/09/2016	MAY/2016	1,954.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03261200004

BC20/203.2/3470/0/10/05-27-2016/54

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394927508747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049624

39492200009

Date : 05-27-2016

BC20/203.2/3480/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949220000-9

Collection Ref. Code : 1829-88-254-6

Customer Information----------

Name : LOPEZ,EDILBERTO C TM

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065851	Pole No	:	0520425
Serial No	:	40026385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	865
Period From	:	04-26-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 460.00

Your monthly electricity consumption chart

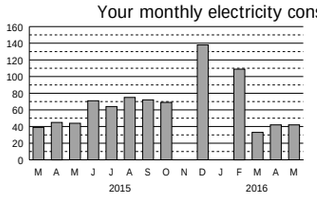

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3480/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394927508747

LOPEZ,EDILBERTO C TM

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-254-6	3949220000-9	06/09/2016	MAY/2016	275.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39492200009

BC20/203.2/3480/0/10/05-27-2016/54

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294630920694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050023

29417259404

Date : 05-27-2016

BC20/203.2/3490/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941725940-4

Collection Ref. Code : 1849-39-269-2

Customer Information----------

Name : LOPEZ,ESTRELLA CAYACAP

Premise Address : #141-E,COLBITA TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094265	Pole No	:	0520411
Serial No	:	40027476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	624
Period From	:	04-26-2016	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 303.00

Your monthly electricity consumption chart

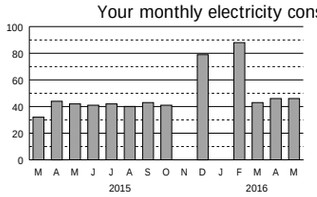

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3490/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294630920694

LOPEZ,ESTRELLA CAYACAP

Premise Address : #141-E,COLBITA TABADA ST.,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-269-2	2941725940-4	06/09/2016	MAY/2016	301.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29417259404

BC20/203.2/3490/0/10/05-27-2016/54

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722225793433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046643

72261200009

Date : 05-27-2016

BC20/203.2/3530/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226120000-9

Collection Ref. Code : 1811-28-542-2

Customer Information----------

Name : ABREA,VICTORIA

Premise Address : COL TABADA ST,NR DYSS TRANS

TIN :

Metering Information----------

Meter No	:	MTR1065872	Pole No	:	0546454
Serial No	:	40026230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6613
Period From	:	04-26-2016	Prev Rdg	:	6111
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,447.00	108.94
Sub-Total		151.66
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		656.90
CURRENT BILL - MAY 2016		5,445.71
TOTAL AMOUNT DUE		5,445.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,447.00

Your monthly electricity consumption chart

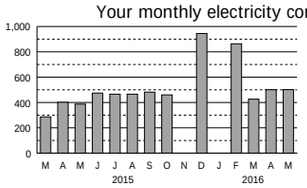

Avg Monthly Usage : 512.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.71		
Less : VAT	381.82		
Amount Net of VAT	5,063.89		
Less: BIR 2306	160.93		
BIR 2307	96.49	VATable Sales	5,063.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,806.47	VAT Zero Rated Sales	0.00
Add : VAT	381.82	VAT Amount	381.82
TOTAL AMOUNT DUE	5,188.29	TOTAL SALES	5,445.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3530/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722225793433

ABREA,VICTORIA

Premise Address : COL TABADA ST,NR DYSS TRANS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-542-2	7226120000-9	06/09/2016	MAY/2016	5,445.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72261200009

BC20/203.2/3530/0/10/05-27-2016/54

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585352384571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58551154709

1005043648
Date : 05-27-2016
BC20/203.2/3600/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855115470-9
Collection Ref. Code : 1861-99-830-9

Customer Information----------
Name : ABALLE,MARIA GORGONIA TAG-AT
Premise Address : 144 COL. TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159187	Pole No	:	0520411
Serial No	:	40107379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	566	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 172.57
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.49
CURRENT BILL - MAY 2016		311.60
TOTAL AMOUNT DUE		311.56

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 145.00

Your monthly electricity consumption chart

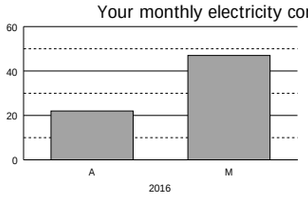

Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	21.09		
Amount Net of VAT	290.51		
Less: BIR 2306	8.98		
BIR 2307	5.36	VATable Sales	290.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.17	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	297.26	TOTAL SALES	311.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3600/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585352384571

ABALLE,MARIA GORGONIA TAG-AT
Premise Address : 144 COL. TABADA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-830-9	5855115470-9	06/09/2016	MAY/2016	311.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58551154709

BC20/203.2/3600/0/10/05-27-2016/54

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884609140345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043253

88455135801

Date : 05-27-2016

BC20/203.2/3610/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845513580-1

Collection Ref. Code : 1853-78-464-8

Customer Information----------

Name : GOK-ONG,ERWIN SR. OMAYAN

Premise Address : TABADA ST. COLVETA 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065833	Pole No	:	0520446
Serial No	:	40026213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4489
Period From	:	04-26-2016	Prev Rdg	:	4168
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		96.27
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		420.21
CURRENT BILL - MAY 2016		3,483.47
TOTAL AMOUNT DUE		3,483.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,447.71

Your monthly electricity consumption chart

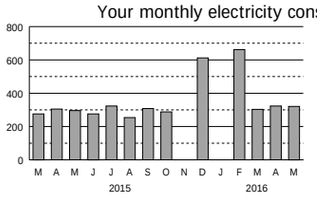

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.47		
Less : VAT	244.32		
Amount Net of VAT	3,239.15		
Less: BIR 2306	102.98		
BIR 2307	61.72	VATable Sales	3,239.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.45	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,318.77	TOTAL SALES	3,483.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3610/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884609140345

GOK-ONG,ERWIN SR. OMAYAN

Premise Address : TABADA ST. COLVETA 2,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-464-8	8845513580-1	06/09/2016	MAY/2016	3,483.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88455135801

BC20/203.2/3610/0/10/05-27-2016/54

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673375357495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037418

67363200006

Date : 05-27-2016

BC20/203.2/3620/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736320000-6

Collection Ref. Code : 1843-76-416-4

Customer Information----------

Name : SARMIENTO,SIEGFRED JOHN M

Premise Address : #47 COLVETA 2, TABADA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094263	Pole No	:	0520446
Serial No	:	40027587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4781
Period From	:	04-26-2016	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	2481	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		697.95
CURRENT BILL - MAY 2016		5,778.28
Payment Arrangement		2,144.03
TOTAL AMOUNT DUE		7,921.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,701.00

Your monthly electricity consumption chart

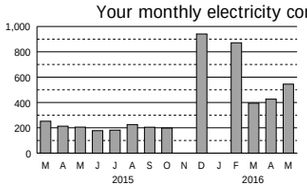

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.28		
Less : VAT	400.22		
Amount Net of VAT	5,378.06		
Less: BIR 2306	168.77		
BIR 2307	102.37	VATable Sales	5,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,106.92	VAT Zero Rated Sales	0.00
Add : VAT	400.22	VAT Amount	400.22
TOTAL AMOUNT DUE	5,507.14	TOTAL SALES	5,778.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3620/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673375357495

SARMIENTO,SIEGFRED JOHN M

Premise Address : #47 COLVETA 2, TABADA,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-416-4	6736320000-6	06/09/2016	MAY/2016	7,921.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67363200006

BC20/203.2/3620/0/10/05-27-2016/54

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944863517598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039636

94483200005

Date : 05-27-2016

BC20/203.2/3630/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448320000-5

Collection Ref. Code : 1825-54-155-8

Customer Information----------

Name : ALLEGO,TEODOTE T

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065848	Pole No	:	0520446
Serial No	:	40026106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5701
Period From	:	04-26-2016	Prev Rdg	:	5114
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	1285	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,074.30
Transmission Charge	0.2986/kWh	175.28
System Loss Charge	0.8302/kWh	487.33
Sub-Total		3,736.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,116.50	122.33
Sub-Total		172.29
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		185.42
Transmission		4.34
System Loss		28.16
Distribution		202.15
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		767.38
CURRENT BILL - MAY 2016		6,361.16
TOTAL AMOUNT DUE		6,276.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,200.00

Your monthly electricity consumption chart

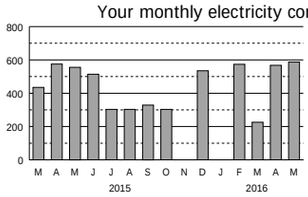

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.16		
Less : VAT	445.78		
Amount Net of VAT	5,915.38		
Less: BIR 2306	187.90		
BIR 2307	112.71	VATable Sales	5,915.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,614.77	VAT Zero Rated Sales	0.00
Add : VAT	445.78	VAT Amount	445.78
TOTAL AMOUNT DUE	6,060.55	TOTAL SALES	6,361.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3630/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944863517598

ALLEGO,TEODOTE T
Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-155-8	9448320000-5	06/09/2016	MAY/2016	6,276.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94483200005

BC20/203.2/3630/0/10/05-27-2016/54

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724832625115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72484569685

BILLING STATEMENT

1005047626

Date : 05-27-2016

BC20/203.2/3650/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248456968-5

Collection Ref. Code : 1859-67-647-2

Customer Information----------

Name : SANTANDER,ELAINE BORDAS

Premise Address : 144 COLVETA ST. TABADA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065837	Pole No	:	0520453
Serial No	:	40026326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17051
Period From	:	04-26-2016	Prev Rdg	:	16059
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	472	Billed kWh	:	992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,195.40
Transmission Charge	0.2986/kWh	296.21
System Loss Charge	0.8302/kWh	823.56
Sub-Total		6,315.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		69.32
Value Added Tax		
Generation		313.35
Transmission		7.34
System Loss		47.59
Distribution		341.21
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,269.86
CURRENT BILL - MAY 2016		10,512.87
TOTAL AMOUNT DUE		10,427.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,500.00

Your monthly electricity consumption chart

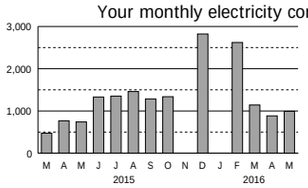

Avg Monthly Usage : 1,323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,512.87		
Less : VAT	727.94		
Amount Net of VAT	9,784.93		
Less: BIR 2306	306.96		
BIR 2307	186.25	VATable Sales	9,784.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,291.72	VAT Zero Rated Sales	0.00
Add : VAT	727.94	VAT Amount	727.94
TOTAL AMOUNT DUE	10,019.66	TOTAL SALES	10,512.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3650/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724832625115

SANTANDER,ELAINE BORDAS
Premise Address : 144 COLVETA ST. TABADA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-647-2	7248456968-5	06/09/2016	MAY/2016	10,427.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72484569685

BC20/203.2/3650/0/10/05-27-2016/54

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549806293778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042517

54938566590

Date : 05-27-2016

BC20/203.2/3680/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493856659-0

Collection Ref. Code : 1853-75-719-5

Customer Information----------

Name : NAJARRO,SUSAN SAVELLON

Premise Address : 144 TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065844	Pole No	:	0520453
Serial No	:	40026105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1614
Period From	:	04-26-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,878.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

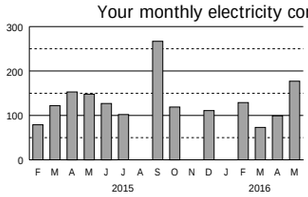

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3680/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549806293778

NAJARRO,SUSAN SAVELLON

Premise Address : 144 TABADA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-719-5	5493856659-0	06/09/2016	MAY/2016	1,878.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54938566590

BC20/203.2/3680/0/10/05-27-2016/54

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137605158411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036269

13793200000

Date : 05-27-2016

BC20/203.2/3730/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379320000-0

Collection Ref. Code : 1825-80-953-4

Customer Information----------

Name : NAVOS,MARIA GUADALUPE DAISOG

Premise Address : 144 TABADA ST,MAMBALING

TIN : 241-495-258-000

Metering Information----------

Meter No	:	MTR1065843	Pole No	:	0520453
Serial No	:	40026261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6579
Period From	:	04-26-2016	Prev Rdg	:	6111
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	550	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		599.43
CURRENT BILL - MAY 2016		4,962.68
TOTAL AMOUNT DUE		4,962.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,801.00

Your monthly electricity consumption chart

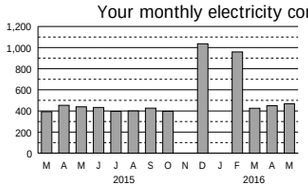

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.68		
Less : VAT	343.75		
Amount Net of VAT	4,618.93		
Less: BIR 2306	144.96		
BIR 2307	87.92	VATable Sales	4,618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.05	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,729.80	TOTAL SALES	4,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3730/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137605158411

NAVOS,MARIA GUADALUPE DAISOG

Premise Address : 144 TABADA ST,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-953-4	1379320000-0	06/09/2016	MAY/2016	4,962.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13793200000

BC20/203.2/3730/0/10/05-27-2016/54

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924420426890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046641

92432200001

Date : 05-27-2016

BC20/203.2/3780/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243220000-1

Collection Ref. Code : 1827-59-767-4

Customer Information----------

Name : SAVELLON,BEDA P

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	447748GS6	Pole No	:	0533065
Serial No	:	58428124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40951
Period From	:	04-26-2016	Prev Rdg	:	40192
No of Days	:	30	Diff Rdg	:	759
Avg kWh/day	:	25.30	Registered	:	759
Conn Load	:	100	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,975.11
Transmission Charge	0.2986/kWh	226.64
System Loss Charge	0.8302/kWh	630.12
Sub-Total		4,831.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		53.05
Value Added Tax		
Generation		239.75
Transmission		5.61
System Loss		36.42
Distribution		261.21
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		971.75
CURRENT BILL - MAY 2016		8,044.96
TOTAL AMOUNT DUE		8,043.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,150.00

Your monthly electricity consumption chart

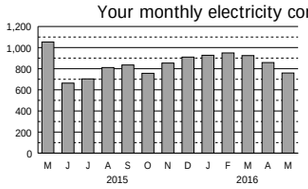

Avg Monthly Usage : 846.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,044.96		
Less : VAT	557.11		
Amount Net of VAT	7,487.85		
Less: BIR 2306	234.91		
BIR 2307	142.53	VATable Sales	7,487.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,110.41	VAT Zero Rated Sales	0.00
Add : VAT	557.11	VAT Amount	557.11
TOTAL AMOUNT DUE	7,667.52	TOTAL SALES	8,044.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3780/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924420426890

SAVELLON,BEDA P

Premise Address : TABADA STREET MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-767-4	9243220000-1	06/09/2016	MAY/2016	8,043.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92432200001

BC20/203.2/3780/0/10/05-27-2016/54

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004328404962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036262

00480200005

Date : 05-27-2016

BC20/203.2/3810/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048020000-5

Collection Ref. Code : 1819-90-191-2

Customer Information----------

Name : BACAYO,AGUSTAR M

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	455796GS6	Pole No	:	0533065
Serial No	:	53524969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41351
Period From	:	04-26-2016	Prev Rdg	:	40728
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	915	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,262.84
Transmission Charge	0.2986/kWh	186.03
System Loss Charge	0.8302/kWh	517.21
Sub-Total		3,966.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		43.55
Value Added Tax		
Generation		196.80
Transmission		4.61
System Loss		29.90
Distribution		214.51
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		797.76
CURRENT BILL - MAY 2016		6,604.44
TOTAL AMOUNT DUE		6,604.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,570.09

Your monthly electricity consumption chart

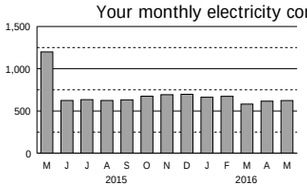

Avg Monthly Usage : 687.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,604.44		
Less : VAT	457.41		
Amount Net of VAT	6,147.03		
Less: BIR 2306	192.88		
BIR 2307	117.00	VATable Sales	6,147.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,837.15	VAT Zero Rated Sales	0.00
Add : VAT	457.41	VAT Amount	457.41
TOTAL AMOUNT DUE	6,294.56	TOTAL SALES	6,604.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3810/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004328404962

BACAYO,AGUSTAR M

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-191-2	0048020000-5	06/09/2016	MAY/2016	6,604.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00480200005

BC20/203.2/3810/0/10/05-27-2016/54

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222341375196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045026

22261200004

Date : 05-27-2016

BC20/203.2/3930/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226120000-4

Collection Ref. Code : 1811-28-458-2

Customer Information----------

Name : VERON FELY CHAPEL

Premise Address : COL TABADA ST,COLVETA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1065845	Pole No	:	0520446
Serial No	:	40026388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	730
Period From	:	04-26-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 78.54
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.72
CURRENT BILL - MAY 2016		812.51
TOTAL AMOUNT DUE		832.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 10, 2016 - 195.00

Your monthly electricity consumption chart

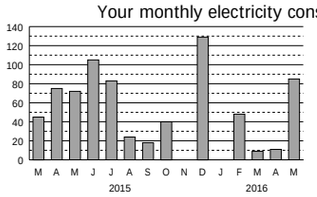

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.51		
Less : VAT	55.90		
Amount Net of VAT	756.61		
Less: BIR 2306	23.62		
BIR 2307	14.32	VATable Sales	756.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.67	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	774.57	TOTAL SALES	812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3930/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222341375196

VERON FELY CHAPEL

Premise Address : COL TABADA ST,COLVETA CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-458-2	2226120000-4	06/09/2016	MAY/2016	832.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22261200004

BC20/203.2/3930/0/10/05-27-2016/54

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205352893685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036337

20553440007

Date : 05-27-2016

BC20/212.0/3220/0443134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055344000-7

Collection Ref. Code : 1855-76-947-6

Customer Information----------

Name : GARSOLA,EVANGELINE LOPEZ

Premise Address : 505-C. SITIO PHILWOOD COMPOUND,C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2248 EIS6	Pole No	:	0443134
Serial No	:	83302011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	743
Period From	:	04-26-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		106.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 48.00

Your monthly electricity consumption chart

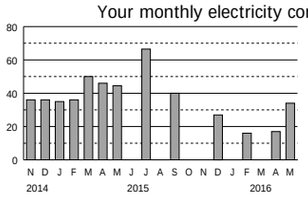

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3220/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205352893685

GARSOLA,EVANGELINE LOPEZ

Premise Address : 505-C. SITIO PHILWOOD COMPOUND,C PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-947-6	2055344000-7	06/09/2016	MAY/2016	106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20553440007

BC20/212.0/3220/0/10/05-27-2016/54

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326297596523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049337

32693996566

Date : 05-27-2016

BC20/218.2/2615/0436495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269399656-6

Collection Ref. Code : 1859-74-914-3

Customer Information----------

Name : TAN,NELLIE TAN

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036676	Pole No	:	0436495
Serial No	:	126817968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2655
Period From	:	04-26-2016	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,912.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,848.47

Your monthly electricity consumption chart

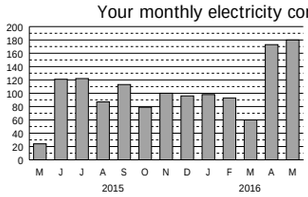

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2615/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326297596523

TAN,NELLIE TAN

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-914-3	3269399656-6	06/09/2016	MAY/2016	1,912.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32693996566

BC20/218.2/2615/0/10/05-27-2016/54

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217920057345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042550

21765300005

Date : 05-27-2016

BC20/219.1/2580/0448031/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176530000-5

Collection Ref. Code : 1837-99-758-6

Customer Information----------

Name : SIENES,JOVELYN B

Premise Address : 599 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105825	Pole No	:	0448031
Serial No	:	40024907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5412
Period From	:	04-26-2016	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	120	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,862.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,938.13
Transmission Charge	0.2986/kWh	167.51
System Loss Charge	0.8302/kWh	465.74
Sub-Total		3,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		177.20
Transmission		4.15
System Loss		26.92
Distribution		193.22
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		718.39
CURRENT BILL - MAY 2016		5,947.71
Advance Payment/Credit Adjustments		- 14,862.33
Payment Arrangement		4,954.11
TOTAL AMOUNT DUE		6,901.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

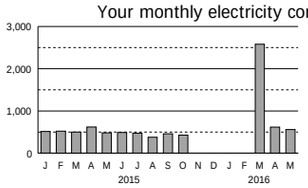

Avg Monthly Usage : 663.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.71		
Less : VAT	411.93		
Amount Net of VAT	5,535.78		
Less: BIR 2306	173.71		
BIR 2307	105.37	VATable Sales	5,535.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,256.70	VAT Zero Rated Sales	0.00
Add : VAT	411.93	VAT Amount	411.93
TOTAL AMOUNT DUE	5,668.63	TOTAL SALES	5,947.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2580/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217920057345

SIENES,JOVELYN B

Premise Address : 599 C PADILLA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-758-6	2176530000-5	06/09/2016	MAY/2016	6,901.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21765300005

BC20/219.1/2580/0/10/05-27-2016/54

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094130827045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048051

09427221727

Date : 05-27-2016

BC20/219.1/3050/1381340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942722172-7

Collection Ref. Code : 1855-98-644-2

Customer Information----------

Name : ABELLA,ANGELES PIOQUINTO

Premise Address : 560 C.PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2255 EIS6	Pole No	:	1381340
Serial No	:	83301729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6124
Period From	:	02-26-2016	Prev Rdg	:	5655
No of Days	:	90	Diff Rdg	:	469
Avg kWh/day	:	5.21	Registered	:	469
Conn Load	:	254	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		600.69
CURRENT BILL - MAY 2016		4,973.24
TOTAL AMOUNT DUE		4,972.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 15, 2016 - 4,763.00

Your monthly electricity consumption chart

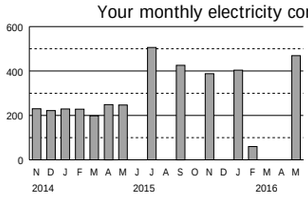

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.24		
Less : VAT	344.47		
Amount Net of VAT	4,628.77		
Less: BIR 2306	145.27		
BIR 2307	88.11	VATable Sales	4,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.39	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,739.86	TOTAL SALES	4,973.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3050/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094130827045

ABELLA,ANGELES PIOQUINTO

Premise Address : 560 C.PADILLA ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-644-2	0942722172-7	06/09/2016	MAY/2016	4,972.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09427221727

BC20/219.1/3050/0/10/05-27-2016/54

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197748440094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049772

19797300001

Date : 05-27-2016

BC20/219.1/3410/0436453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979730000-1

Collection Ref. Code : 1837-55-890-6

Customer Information----------

Name : REY,JESUS F TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514215 GS6	Pole No	:	0436453
Serial No	:	62535551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68359
Period From	:	04-26-2016	Prev Rdg	:	67217
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	150	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,981.00
Transmission Charge	0.2986/kWh	341.00
System Loss Charge	0.8302/kWh	948.09
Sub-Total		7,270.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		79.80
Value Added Tax		
Generation		360.74
Transmission		8.45
System Loss		54.79
Distribution		392.71
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,461.78
CURRENT BILL - MAY 2016		12,101.67
TOTAL AMOUNT DUE		12,101.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 26,955.06

Your monthly electricity consumption chart

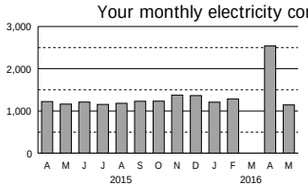

Avg Monthly Usage : 1,331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,101.67		
Less : VAT	837.93		
Amount Net of VAT	11,263.74		
Less: BIR 2306	353.35		
BIR 2307	214.39	VATable Sales	11,263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,696.00	VAT Zero Rated Sales	0.00
Add : VAT	837.93	VAT Amount	837.93
TOTAL AMOUNT DUE	11,533.93	TOTAL SALES	12,101.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3410/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197748440094

REY,JESUS F TM

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-890-6	1979730000-1	06/09/2016	MAY/2016	12,101.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19797300001

BC20/219.1/3410/0/10/05-27-2016/54

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174763151933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033644

17444300002

Date : 05-27-2016

BC17/164.1/50800/1125712/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744430000-2

Collection Ref. Code : 1807-93-026-2

Customer Information----------

Name : SARONA,FELIX

Premise Address : SINDULAN MABOLO BK

TIN :

Metering Information----------

Period To	:	05-23-2016	Pres Rdg	:	
Period From	:	04-23-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	8.45	Registered	:	
Conn Load	:	0	Billed kWh	:	245

Additional Metering Information ----------

Meter No	:	MTR1158262	Pole No	:	1125712
Serial No	:	85061380	Multiplier	:	1
Period To	:	05-23-2016	Pres Reading	:	16
Period From	:	05-21-2016	Prev Reading	:	3
No of Days	:	1	Consumption	:	13
Meter No	:	452439GS6	Pole No	:	1125712
Serial No	:	85207516	Multiplier	:	1
Period To	:	05-21-2016	Pres Reading	:	27530
Period From	:	04-23-2016	Prev Reading	:	27298
No of Days	:	28	Consumption	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.11
CURRENT BILL - MAY 2016		2,600.68
TOTAL AMOUNT DUE		2,600.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,838.00

Your monthly electricity consumption chart

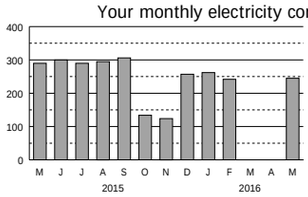

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.68		
Less : VAT	180.25		
Amount Net of VAT	2,420.43		
Less: BIR 2306	76.01		
BIR 2307	46.07	VATable Sales	2,420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,478.60	TOTAL SALES	2,600.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/50800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174763151933

SARONA,FELIX

Premise Address : SINDULAN MABOLO BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-93-026-2	1744430000-2	06/09/2016	MAY/2016	2,600.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17444300002

BC17/164.1/50800/0/10/05-27-2016/55

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196680762098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049101

19600560726

Date : 05-27-2016

BC20/66.0/0/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960056072-6

Collection Ref. Code : 1863-56-695-3

Customer Information----------

Name : MANCAO,ERIC LAPUT

Premise Address : T. VILLA ST.,M. J. CUENCO AVE.,T. PADILLA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143987	Pole No	:	1031050
Serial No	:	40102282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.86
CURRENT BILL - MAY 2016		90.02
TOTAL AMOUNT DUE		90.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 18.21

Your monthly electricity consumption chart

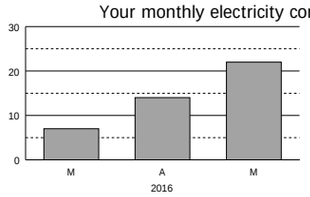

Avg Monthly Usage : 14.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.02		
Less : VAT	5.82		
Amount Net of VAT	84.20		
Less: BIR 2306	2.49		
BIR 2307	1.47	VATable Sales	84.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.24	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	86.06	TOTAL SALES	90.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/0/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196680762098

MANCAO,ERIC LAPUT

Premise Address : T. VILLA ST.,M. J. CUENCO AVE.,T. PADILLA ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-695-3	1960056072-6	06/09/2016	MAY/2016	90.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19600560726

BC20/66.0/0/0/10/05-27-2016/55

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309046070420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039221

30919200003

Date : 05-27-2016

BC20/66.0/39000/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091920000-3

Collection Ref. Code : 1825-35-971-7

Customer Information----------

Name : ALAMPAYAN,ISMAEL B

Premise Address : T VILLA

TIN :

Metering Information----------

Meter No	:	320615 GS6	Pole No	:	0234782
Serial No	:	41124489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1593
Period From	:	04-26-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 82.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.97
CURRENT BILL - MAY 2016		10.26
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		24.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13.14

Your monthly electricity consumption chart

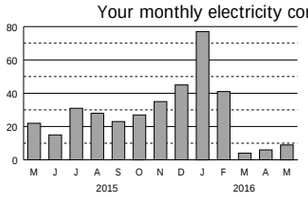

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.26		
Less : VAT	0.64		
Amount Net of VAT	9.62		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.86	TOTAL SALES	10.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/39000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309046070420

ALAMPAYAN,ISMAEL B

Premise Address : T VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-971-7	3091920000-3	06/09/2016	MAY/2016	24.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30919200003

BC20/66.0/39000/0/10/05-27-2016/55

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863269294457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049361

86398200005

Date : 05-27-2016

BC20/194.0/200/0103201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639820000-5

Collection Ref. Code : 1823-62-158-9

Customer Information----------

Name : ADARNA,TEODORICO M2 S

Premise Address : IMUS- T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192843WS6	Pole No	:	0103201
Serial No	:	48553086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16106
Period From	:	04-26-2016	Prev Rdg	:	16089
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	1800	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.45
CURRENT BILL - MAY 2016		188.67
TOTAL AMOUNT DUE		188.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 590.00

Your monthly electricity consumption chart

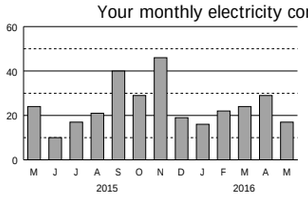

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.67		
Less : VAT	13.10		
Amount Net of VAT	175.57		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	179.75	TOTAL SALES	188.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863269294457

ADARNA,TEODORICO M2 S

Premise Address : IMUS- T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-158-9	8639820000-5	06/09/2016	MAY/2016	188.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86398200005

BC20/194.0/200/0/10/05-27-2016/55

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073690535205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037176

07398200001

Date : 05-27-2016

BC20/194.0/300/0103201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739820000-1

Collection Ref. Code : 1823-62-179-1

Customer Information----------

Name : ADARNA,TEODORICO M4 S

Premise Address : IMUS-T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370014GS6	Pole No	:	0103201
Serial No	:	02107670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29310
Period From	:	04-26-2016	Prev Rdg	:	29286
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	1740	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.5013/kWh	12.03
System Loss Charge	0.7989/kWh	19.17
Sub-Total		156.90
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		7.59
Transmission		0.30
System Loss		1.09
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.44
CURRENT BILL - MAY 2016		264.04
Advance Payment/Credit Adjustments		- 7.36
TOTAL AMOUNT DUE		643.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 469.00

Your monthly electricity consumption chart

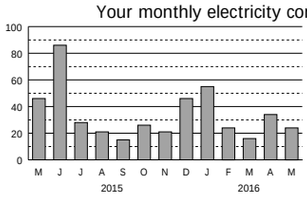

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.04		
Less : VAT	18.27		
Amount Net of VAT	245.77		
Less: BIR 2306	7.74		
BIR 2307	4.69	VATable Sales	245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.34	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	251.61	TOTAL SALES	264.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073690535205

ADARNA,TEODORICO M4 S

Premise Address : IMUS-T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-179-1	0739820000-1	06/09/2016	MAY/2016	643.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07398200001

BC20/194.0/300/0/10/05-27-2016/55

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325416619979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049214

32551878146

Date : 05-27-2016

BC20/194.0/700/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255187814-6

Collection Ref. Code : 1849-84-761-4

Customer Information----------

Name : YBANEZ,REMEDIOS BEBERA

Premise Address : 42-D LOWER LOMAR,LOREGA STREET

TIN :

Metering Information----------

Meter No	:	502553 GS6	Pole No	:	0402562
Serial No	:	67728531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3467
Period From	:	04-26-2016	Prev Rdg	:	3452
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	319	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.22
CURRENT BILL - MAY 2016		16.54
Advance Payment/Credit Adjustments		- 1.90
TOTAL AMOUNT DUE		340.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 539.00

Your monthly electricity consumption chart

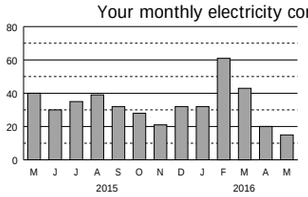

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	1.01		
Amount Net of VAT	15.53		
Less: BIR 2306	0.49		
BIR 2307	0.17	VATable Sales	15.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	15.88	TOTAL SALES	16.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325416619979

YBANEZ,REMEDIOS BEBERA

Premise Address : 42-D LOWER LOMAR,LOREGA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-761-4	3255187814-6	06/09/2016	MAY/2016	340.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32551878146

BC20/194.0/700/0/10/05-27-2016/55

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105614198652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037189

10548200004

Date : 05-27-2016

BC20/194.0/1100/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054820000-4

Collection Ref. Code : 1807-86-497-9

Customer Information----------

Name : DENSING,FILOMENA

Premise Address : 42 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	267138GS6	Pole No	:	0402590
Serial No	:	43356686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8885
Period From	:	04-26-2016	Prev Rdg	:	8818
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		572.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 840.00

Your monthly electricity consumption chart

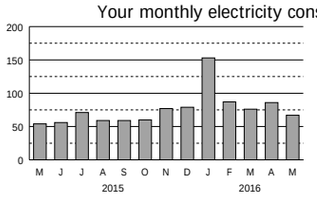

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105614198652

DENSING,FILOMENA

Premise Address : 42 GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-497-9	1054820000-4	06/09/2016	MAY/2016	572.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10548200004

BC20/194.0/1100/0/10/05-27-2016/55

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392233342282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048682

39209200003

Date : 05-27-2016

BC20/194.0/1200/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920920000-3

Collection Ref. Code : 1811-67-680-4

Customer Information----------

Name : ARIAS,MILAGROS D.

Premise Address : #19 GEN LOREGA ST,BRGY LOREGA SN M IGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322863GS6	Pole No	:	0103180
Serial No	:	41915096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32319
Period From	:	04-26-2016	Prev Rdg	:	32126
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	290	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,049.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,061.00

Your monthly electricity consumption chart

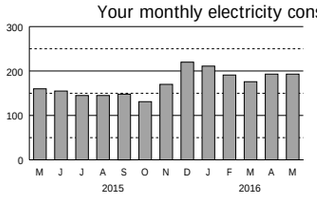

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392233342282

ARIAS,MILAGROS D.

Premise Address : #19 GEN LOREGA ST,BRGY LOREGA SN M IGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-680-4	3920920000-3	06/09/2016	MAY/2016	2,049.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39209200003 BC20/194.0/1200/0/10/05-27-2016/55 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480872041244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040575

48048200009

Date : 05-27-2016

BC20/194.0/1300/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804820000-9

Collection Ref. Code : 1829-89-185-5

Customer Information----------

Name : SERRADOR,ROSA COMPUESTO

Premise Address : GEN LOREGA ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	316588GS6	Pole No	:	0103180
Serial No	:	47163233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26109
Period From	:	04-26-2016	Prev Rdg	:	25834
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	140	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.63
CURRENT BILL - MAY 2016		2,981.00
TOTAL AMOUNT DUE		2,980.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,771.00

Your monthly electricity consumption chart

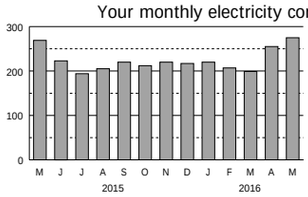

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.00		
Less : VAT	208.95		
Amount Net of VAT	2,772.05		
Less: BIR 2306	88.08		
BIR 2307	52.82	VATable Sales	2,772.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.15	VAT Zero Rated Sales	0.00
Add : VAT	208.95	VAT Amount	208.95
TOTAL AMOUNT DUE	2,840.10	TOTAL SALES	2,981.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480872041244

SERRADOR,ROSA COMPUESTO

Premise Address : GEN LOREGA ST,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-185-5	4804820000-9	06/09/2016	MAY/2016	2,980.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48048200009

BC20/194.0/1300/0/10/05-27-2016/55

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205382363410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036124

20548200003

Date : 05-27-2016

BC20/194.0/1800/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054820000-3

Collection Ref. Code : 1807-86-512-6

Customer Information----------

Name : FORTUNA,PERFECTA

Premise Address : 43C GEN LOREGA ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543948 GS6	Pole No	:	0103180
Serial No	:	93548465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9888
Period From	:	04-26-2016	Prev Rdg	:	9683
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	465	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.37
CURRENT BILL - MAY 2016		2,233.61
Advance Payment/Credit Adjustments		- 5.61
TOTAL AMOUNT DUE		2,232.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,510.00

Your monthly electricity consumption chart

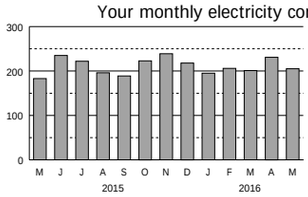

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.61		
Less : VAT	156.98		
Amount Net of VAT	2,076.63		
Less: BIR 2306	66.18		
BIR 2307	39.58	VATable Sales	2,076.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.87	VAT Zero Rated Sales	0.00
Add : VAT	156.98	VAT Amount	156.98
TOTAL AMOUNT DUE	2,127.85	TOTAL SALES	2,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205382363410

FORTUNA,PERFECTA
Premise Address : 43C GEN LOREGA ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-512-6	2054820000-3	06/09/2016	MAY/2016	2,232.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20548200003

BC20/194.0/1800/0/10/05-27-2016/55

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996391762159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048253

99645619141

Date : 05-27-2016

BC20/194.0/1900/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964561914-1

Collection Ref. Code : 1857-55-779-4

Customer Information----------

Name : OPANO,EVANGELINA RAMOS

Premise Address : 566 IMUS ROAD,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3915 EIS6	Pole No	:	0103180
Serial No	:	83302791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24613
Period From	:	04-26-2016	Prev Rdg	:	22817
No of Days	:	30	Diff Rdg	:	1796
Avg kWh/day	:	59.87	Registered	:	1796
Conn Load	:	322	Billed kWh	:	1796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,406.19
Transmission Charge	0.2986/kWh	536.29
System Loss Charge	0.8302/kWh	1,491.04
Sub-Total		11,433.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,144.08
Supply Charge	0.4118/kWh	739.59
Metering Charge	0.6989/kWh	1,255.22
	5.00/month	5.00
Sub-Total		5,143.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	152.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		125.48
Value Added Tax		
Generation		567.30
Transmission		13.29
System Loss		86.19
Distribution		617.27
Others		33.40
Universal Charge		
Missionary Electrification	0.1561/kWh	280.35
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	348.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.70
Sub-Total		2,298.53
CURRENT BILL - MAY 2016		19,028.78
TOTAL AMOUNT DUE		19,028.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 21,719.00

Your monthly electricity consumption chart

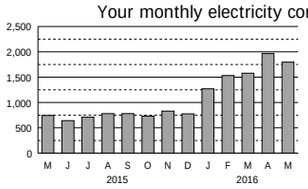

Avg Monthly Usage : 1,087.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,028.78		
Less : VAT	1,317.45		
Amount Net of VAT	17,711.33		
Less: BIR 2306	555.55		
BIR 2307	337.11	VATable Sales	17,711.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,818.67	VAT Zero Rated Sales	0.00
Add : VAT	1,317.45	VAT Amount	1,317.45
TOTAL AMOUNT DUE	18,136.12	TOTAL SALES	19,028.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996391762159

OPANO,EVANGELINA RAMOS
Premise Address : 566 IMUS ROAD,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-779-4	9964561914-1	06/09/2016	MAY/2016	19,028.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99645619141

BC20/194.0/1900/0/10/05-27-2016/55

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754034598556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045836

75411300009

Date : 05-27-2016

BC20/194.0/2400/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541130000-9

Collection Ref. Code : 1833-67-767-6

Customer Information----------

Name : ARNEJO,ZOSIMA A TM

Premise Address : 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	236219DS6	Pole No	:	0260863
Serial No	:	11101085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7926
Period From	:	04-26-2016	Prev Rdg	:	7864
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.55
CURRENT BILL - MAY 2016		541.50
TOTAL AMOUNT DUE		541.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 464.00

Your monthly electricity consumption chart

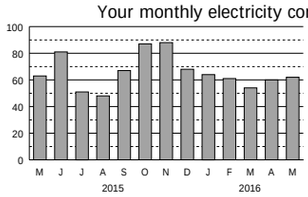

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.50		
Less : VAT	37.47		
Amount Net of VAT	504.03		
Less: BIR 2306	15.84		
BIR 2307	9.49	VATable Sales	504.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	516.17	TOTAL SALES	541.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754034598556

ARNEJO,ZOSIMA A TM

Premise Address : 29-C LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-767-6	7541130000-9	06/09/2016	MAY/2016	541.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75411300009

BC20/194.0/2400/0/10/05-27-2016/55

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654632898360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044686

65411300000

Date : 05-27-2016

BC20/194.0/2500/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541130000-0

Collection Ref. Code : 1833-67-761-7

Customer Information----------

Name : ROSALEJOS,ALMA A TM

Premise Address : 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	330426GS6	Pole No	:	0260863
Serial No	:	49244616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6427
Period From	:	04-26-2016	Prev Rdg	:	6333
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		944.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 584.00

Your monthly electricity consumption chart

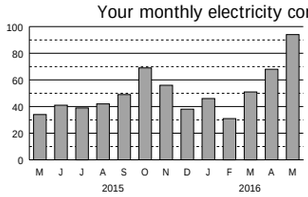

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654632898360

ROSALEJOS,ALMA A TM

Premise Address : 29-C LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-761-7	6541130000-0	06/09/2016	MAY/2016	944.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65411300000

BC20/194.0/2500/0/10/05-27-2016/55

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969375478063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034828

96929200002

Date : 05-27-2016

BC20/194.0/2600/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692920000-2

Collection Ref. Code : 1825-46-938-5

Customer Information----------

Name : FERNANDEZ,CORAZON A

Premise Address : GEN LOREGA STREET

TIN :

Metering Information----------

Meter No	:	MTR1006992	Pole No	:	0260863
Serial No	:	121518821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5542
Period From	:	04-26-2016	Prev Rdg	:	5296
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.41
CURRENT BILL - MAY 2016		2,611.29
TOTAL AMOUNT DUE		2,610.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,425.00

Your monthly electricity consumption chart

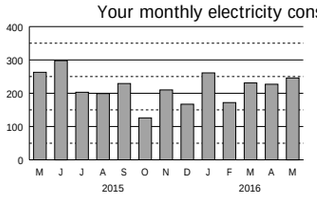

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.29		
Less : VAT	181.00		
Amount Net of VAT	2,430.29		
Less: BIR 2306	76.33		
BIR 2307	46.26	VATable Sales	2,430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.70	VAT Zero Rated Sales	0.00
Add : VAT	181.00	VAT Amount	181.00
TOTAL AMOUNT DUE	2,488.70	TOTAL SALES	2,611.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969375478063

FERNANDEZ,CORAZON A

Premise Address : GEN LOREGA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-938-5	9692920000-2	06/09/2016	MAY/2016	2,610.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96929200002

BC20/194.0/2600/0/10/05-27-2016/55

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100626878313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034048

10033350488

Date : 05-27-2016

BC20/194.0/2700/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003335048-8

Collection Ref. Code : 1861-30-923-6

Customer Information----------

Name : ULAN,GRACE ROSALEJOS

Premise Address : 29-C,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045189	Pole No	:	0259644
Serial No	:	121759797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1164
Period From	:	04-26-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 590.00

Your monthly electricity consumption chart

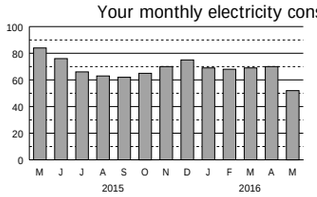

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100626878313

ULAN,GRACE ROSALEJOS

Premise Address : 29-C,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-923-6	1003335048-8	06/09/2016	MAY/2016	392.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10033350488

BC20/194.0/2700/0/10/05-27-2016/55

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975680816675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038481

97521300000

Date : 05-27-2016

BC20/194.0/2800/0259672/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752130000-0

Collection Ref. Code : 1835-21-011-2

Customer Information----------

Name : ECOY,DEMETRIA A TM

Premise Address : 29-C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	536389 GS6	Pole No	:	0259672
Serial No	:	76171170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1773
Period From	:	04-26-2016	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,897.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,892.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2014 - 500.00

Your monthly electricity consumption chart

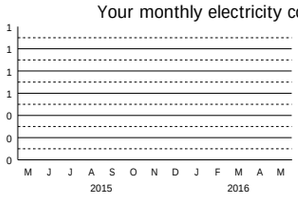

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975680816675

ECOY,DEMETRIA A TM

Premise Address : 29-C MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-011-2	9752130000-0	06/09/2016	MAY/2016	- 1,892.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97521300000

BC20/194.0/2800/0/10/05-27-2016/55

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310691214224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31061067778

BILLING STATEMENT

1005039748

Date : 05-27-2016

BC20/194.0/3100/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106106777-8

Collection Ref. Code : 1863-44-722-9

Customer Information----------

Name : GAMBOA,ROLITA GARCIA

Premise Address : 29C LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139556	Pole No	:	0259644
Serial No	:	40093372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	622
Period From	:	04-26-2016	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	322	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,583.00

Your monthly electricity consumption chart

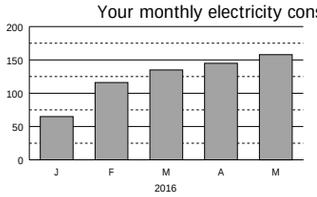

Avg Monthly Usage : 123.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310691214224

GAMBOA,ROLITA GARCIA

Premise Address : 29C LOREGA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-722-9	3106106777-8	06/09/2016	MAY/2016	1,678.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31061067778

BC20/194.0/3100/0/10/05-27-2016/55

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287425661991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045991

28768200009

Date : 05-27-2016

BC20/194.0/3100/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876820000-9

Collection Ref. Code : 1809-53-857-2

Customer Information----------

Name : GAMBOA,BERNARDO

Premise Address : MJ CUENCO AVENUE,BK UNIVERSAL LUMBER

TIN :

Metering Information----------

Meter No	:	322209GS6	Pole No	:	0259644
Serial No	:	44877811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15704
Period From	:	04-26-2016	Prev Rdg	:	15668
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.48
CURRENT BILL - MAY 2016		206.81
TOTAL AMOUNT DUE		206.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 288.00

Your monthly electricity consumption chart

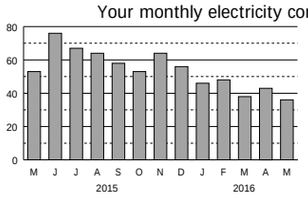

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.81		
Less : VAT	14.02		
Amount Net of VAT	192.79		
Less: BIR 2306	5.98		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.30	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	197.32	TOTAL SALES	206.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287425661991

GAMBOA,BERNARDO

Premise Address : MJ CUENCO AVENUE,BK UNIVERSAL LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-857-2	2876820000-9	06/09/2016	MAY/2016	206.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28768200009

BC20/194.0/3100/0/10/05-27-2016/55

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583112213490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042354

58350300008

Date : 05-27-2016

BC20/194.0/3200/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835030000-8

Collection Ref. Code : 1843-56-614-1

Customer Information----------

Name : GAMBOA,CARMELITA F

Premise Address : 29-C LOREGA ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400099GS6	Pole No	:	0259644
Serial No	:	2003217573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14885
Period From	:	04-26-2016	Prev Rdg	:	14663
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	470	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.66
CURRENT BILL - MAY 2016		2,400.84
TOTAL AMOUNT DUE		2,400.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,941.00

Your monthly electricity consumption chart

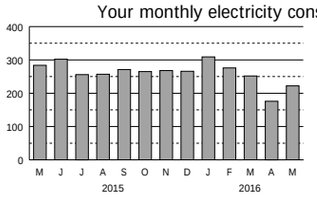

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.84		
Less : VAT	168.06		
Amount Net of VAT	2,232.78		
Less: BIR 2306	70.85		
BIR 2307	42.54	VATable Sales	2,232.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.39	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,287.45	TOTAL SALES	2,400.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583112213490

GAMBOA,CARMELITA F

Premise Address : 29-C LOREGA ST.,,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-614-1	5835030000-8	06/09/2016	MAY/2016	2,400.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58350300008

BC20/194.0/3200/0/10/05-27-2016/55

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900729895373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033970

90049200000

Date : 05-27-2016

BC20/194.0/3300/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004920000-0

Collection Ref. Code : 1815-20-929-1

Customer Information----------

Name : GAMBOA,ROMULO TM A.

Premise Address : 29-C LOREGA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472419 GS6	Pole No	:	0259644
Serial No	:	71785386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8594
Period From	:	04-26-2016	Prev Rdg	:	8516
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		564.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 1,115.00

Your monthly electricity consumption chart

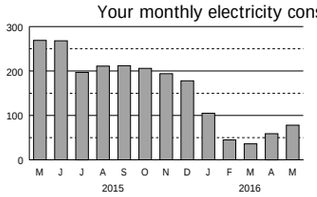

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900729895373

GAMBOA,ROMULO TM A.
Premise Address : 29-C LOREGA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-929-1	9004920000-0	06/09/2016	MAY/2016	564.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90049200000

BC20/194.0/3300/0/10/05-27-2016/55

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009130464214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039090

00919200006

Date : 05-27-2016

BC20/194.0/3500/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091920000-6

Collection Ref. Code : 1839-83-020-4

Customer Information----------

Name : MIRAS,ANASTACIO M

Premise Address : #964-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040222	Pole No	:	0259700
Serial No	:	126813698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2921
Period From	:	04-26-2016	Prev Rdg	:	2771
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	130	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
TOTAL AMOUNT DUE		1,593.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,222.00

Your monthly electricity consumption chart

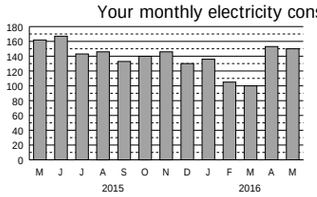

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009130464214

MIRAS,ANASTACIO M

Premise Address : #964-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-020-4	0091920000-6	06/09/2016	MAY/2016	1,593.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00919200006

BC20/194.0/3500/0/10/05-27-2016/55

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387271003741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045805

38768200008

Date : 05-27-2016

BC20/194.0/3600/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876820000-8

Collection Ref. Code : 1809-53-878-5

Customer Information----------

Name : CELERIO,SUSAN B

Premise Address : LOREGA,NR COR MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1042124	Pole No	:	0259700
Serial No	:	126816833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1767
Period From	:	04-26-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,594.00

Your monthly electricity consumption chart

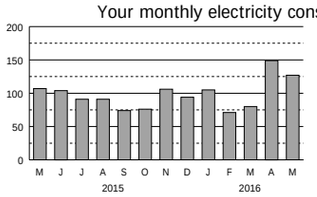

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387271003741

CELERIO,SUSAN B

Premise Address : LOREGA,NR COR MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-878-5	3876820000-8	06/09/2016	MAY/2016	1,350.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38768200008

BC20/194.0/3600/0/10/05-27-2016/55

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884220457849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042986

88448200001

Date : 05-27-2016

BC20/194.0/3700/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844820000-1

Collection Ref. Code : 1807-86-401-4

Customer Information----------

Name : LUGO,LUZVISMINDA P

Premise Address : 964E M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1006043	Pole No	:	0259700
Serial No	:	32096130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2868
Period From	:	04-26-2016	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		943.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 970.00

Your monthly electricity consumption chart

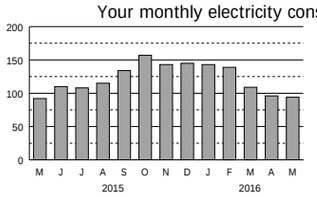

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884220457849

LUGO,LUZVISMINDA P

Premise Address : 964E M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-401-4	8844820000-1	06/09/2016	MAY/2016	943.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88448200001

BC20/194.0/3700/0/10/05-27-2016/55

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574706183831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037469

57421300005

Date : 05-27-2016

BC20/194.0/4000/0208365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742130000-5

Collection Ref. Code : 1833-88-605-4

Customer Information----------

Name : RUD ENTERPRISES & ENGG WORKS

Premise Address : 974-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	462EGS6	Pole No	:	0208365
Serial No	:	17992384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54492
Period From	:	04-26-2016	Prev Rdg	:	54242
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	4770	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,338.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.5013/kWh	125.33
System Loss Charge	0.7989/kWh	199.73
Sub-Total		1,634.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 9,444.50	188.89
Sub-Total		210.17
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		78.98
Transmission		3.11
System Loss		11.39
Distribution		86.44
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		345.81
CURRENT BILL - MAY 2016		2,910.70
Advance Payment/Credit Adjustments		- 9.25
TOTAL AMOUNT DUE		4,240.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 9,445.00

Your monthly electricity consumption chart

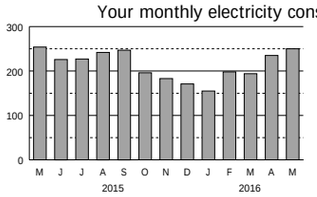

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.70		
Less : VAT	207.45		
Amount Net of VAT	2,703.25		
Less: BIR 2306	87.92		
BIR 2307	51.68	VATable Sales	2,703.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.65	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,771.10	TOTAL SALES	2,910.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574706183831

RUD ENTERPRISES & ENGG WORKS

Premise Address : 974-M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-605-4	5742130000-5	06/09/2016	MAY/2016	4,240.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57421300005

BC20/194.0/4000/0/10/05-27-2016/55

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303125791837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035840

30307279288

Date : 05-27-2016

BC20/194.0/4200/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030727928-8

Collection Ref. Code : 1849-29-122-5

Customer Information----------

Name : BARTOLINI,ROGELIO VILLOCINO

Premise Address : 892 MJ CUENCO AVE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1102341	Pole No	:	0259644
Serial No	:	129128347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3367
Period From	:	04-26-2016	Prev Rdg	:	3033
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.5013/kWh	167.43
System Loss Charge	0.7989/kWh	266.83
Sub-Total		2,183.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		94.27
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		105.50
Transmission		4.15
System Loss		15.23
Distribution		115.28
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		437.81
CURRENT BILL - MAY 2016		3,676.27
TOTAL AMOUNT DUE		3,674.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,294.00

Your monthly electricity consumption chart

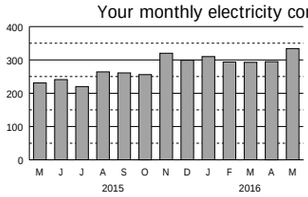

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.27		
Less : VAT	254.39		
Amount Net of VAT	3,421.88		
Less: BIR 2306	107.97		
BIR 2307	65.26	VATable Sales	3,421.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.65	VAT Zero Rated Sales	0.00
Add : VAT	254.39	VAT Amount	254.39
TOTAL AMOUNT DUE	3,503.04	TOTAL SALES	3,676.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303125791837

BARTOLINI,ROGELIO VILLOCINO

Premise Address : 892 MJ CUENCO AVE,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-122-5	3030727928-8	06/09/2016	MAY/2016	3,674.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30307279288

BC20/194.0/4200/0/10/05-27-2016/55

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092727710308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047141

09201300002

Date : 05-27-2016

BC20/194.0/4300/0259616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920130000-2

Collection Ref. Code : 1833-45-968-7

Customer Information----------

Name : ROCHE,SOFRONIO S TM

Premise Address : 1000 M J CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1110262	Pole No	:	0259616
Serial No	:	129126399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3703
Period From	:	04-26-2016	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,302.00	106.04
Sub-Total		146.72
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		625.83
CURRENT BILL - MAY 2016		5,188.25
TOTAL AMOUNT DUE		5,188.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,302.00

Your monthly electricity consumption chart

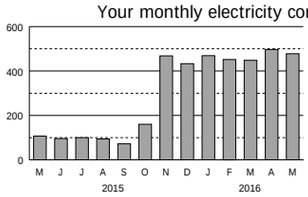

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.25		
Less : VAT	363.89		
Amount Net of VAT	4,824.36		
Less: BIR 2306	153.38		
BIR 2307	91.93	VATable Sales	4,824.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.05	VAT Zero Rated Sales	0.00
Add : VAT	363.89	VAT Amount	363.89
TOTAL AMOUNT DUE	4,942.94	TOTAL SALES	5,188.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092727710308

ROCHE,SOFRONIO S TM

Premise Address : 1000 M J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-968-7	0920130000-2	06/09/2016	MAY/2016	5,188.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09201300002

BC20/194.0/4300/0/10/05-27-2016/55

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297524304234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051441

29768200007

Date : 05-27-2016

BC20/194.0/4350/0208365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976820000-7

Collection Ref. Code : 1809-54-092-5

Customer Information----------

Name : CEBU MAGNOLIA

Premise Address : WAREHOUSE S M C,C/O EASTERN SHIPPING

TIN :

Metering Information----------

Meter No	:	MTR1085984	Pole No	:	0208365
Serial No	:	14865263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5037
Period From	:	04-26-2016	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	9230	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,341.72
Transmission Charge	0.5013/kWh	415.58
System Loss Charge	0.7989/kWh	662.29
Sub-Total		5,419.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.55
Government Charges		
Franchise Tax - Local		59.00
Value Added Tax		
Generation		261.86
Transmission		10.31
System Loss		37.78
Distribution		285.24
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,064.67
CURRENT BILL - MAY 2016		8,931.83
TOTAL AMOUNT DUE		8,931.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 12,712.13

Your monthly electricity consumption chart

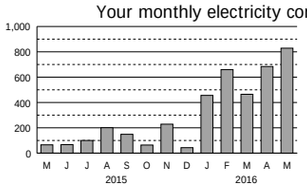

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,931.83		
Less : VAT	610.74		
Amount Net of VAT	8,321.09		
Less: BIR 2306	259.40		
BIR 2307	158.52	VATable Sales	8,321.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,903.17	VAT Zero Rated Sales	0.00
Add : VAT	610.74	VAT Amount	610.74
TOTAL AMOUNT DUE	8,513.91	TOTAL SALES	8,931.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4350/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297524304234

CEBU MAGNOLIA

Premise Address : WAREHOUSE S M C,C/O EASTERN SHIPPING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-092-5	2976820000-7	06/09/2016	MAY/2016	8,931.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29768200007

BC20/194.0/4350/0/10/05-27-2016/55

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053263055022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044406

05350300009

Date : 05-27-2016

BC20/194.0/4400/0208365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535030000-9

Collection Ref. Code : 1831-48-905-8

Customer Information----------

Name : DANDAN,RUTH G TM

Premise Address : LOWER LOMAR

TIN :

Metering Information----------

Meter No	:	342620GS6	Pole No	:	0208365
Serial No	:	45554263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16715
Period From	:	04-26-2016	Prev Rdg	:	16633
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		782.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,355.00

Your monthly electricity consumption chart

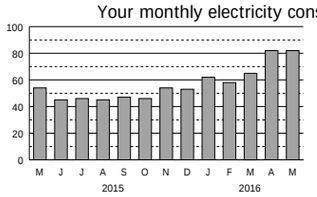

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053263055022

DANDAN,RUTH G TM

Premise Address : LOWER LOMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-905-8	0535030000-9	06/09/2016	MAY/2016	782.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05350300009

BC20/194.0/4400/0/10/05-27-2016/55

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307668619019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038079

30719200005

Date : 05-27-2016

BC20/194.0/4500/0259735/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071920000-5

Collection Ref. Code : 1825-25-500-8

Customer Information----------

Name : ARCENAS,VICTOR U

Premise Address : M.J CUENCO AVE.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110016DS6	Pole No	:	0259735
Serial No	:	18052715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29596
Period From	:	04-26-2016	Prev Rdg	:	29516
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	5042	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.31
CURRENT BILL - MAY 2016		867.01
Advance Payment/Credit Adjustments		- 3.01
TOTAL AMOUNT DUE		863.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,735.00

Your monthly electricity consumption chart

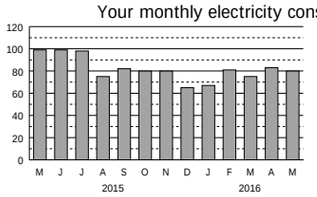

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.01		
Less : VAT	59.47		
Amount Net of VAT	807.54		
Less: BIR 2306	25.26		
BIR 2307	15.39	VATable Sales	807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.89	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	826.36	TOTAL SALES	867.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307668619019

ARCENAS,VICTOR U

Premise Address : M.J CUENCO AVE.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-500-8	3071920000-5	06/09/2016	MAY/2016	863.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30719200005

BC20/194.0/4500/0/10/05-27-2016/55

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197323351957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049889

19768200008

Date : 05-27-2016

BC20/194.0/4600/1087772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976820000-8

Collection Ref. Code : 1809-54-089-5

Customer Information----------

Name : LAPULAPU SHIPPING

Premise Address : 877 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	13IA310	Pole No	:	1087772
Serial No	:	30730841	Multiplier	:	10
Period To	:	05-26-2016	Pres Rdg	:	5665
Period From	:	04-26-2016	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	36.67	Registered	:	1100
Conn Load	:	8600	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,761.03
Transmission Charge	0.5013/kWh	551.43
System Loss Charge	0.7989/kWh	878.79
Sub-Total		7,191.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		78.28
Value Added Tax		
Generation		347.46
Transmission		13.67
System Loss		50.12
Distribution		378.29
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,412.49
CURRENT BILL - MAY 2016		11,849.78
TOTAL AMOUNT DUE		11,846.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 11,780.00

Your monthly electricity consumption chart

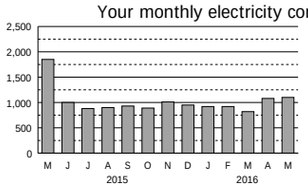

Avg Monthly Usage : 1,019.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,849.78		
Less : VAT	810.17		
Amount Net of VAT	11,039.61		
Less: BIR 2306	344.09		
BIR 2307	210.31	VATable Sales	11,039.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,485.21	VAT Zero Rated Sales	0.00
Add : VAT	810.17	VAT Amount	810.17
TOTAL AMOUNT DUE	11,295.38	TOTAL SALES	11,849.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197323351957

LAPULAPU SHIPPING

Premise Address : 877 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-089-5	1976820000-8	06/09/2016	MAY/2016	11,846.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19768200008

BC20/194.0/4600/0/10/05-27-2016/55

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097681552597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049639

09768200009

Date : 05-27-2016

BC20/194.0/4700/1087772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976820000-9

Collection Ref. Code : 1809-54-080-1

Customer Information----------

Name : COHON,ROSALIA T

Premise Address : 876 MJ CUENCO AVENUE,BSDE LAPULAPU SHIPPING

TIN :

Metering Information----------

Meter No	:	MTR1018077	Pole No	:	1087772
Serial No	:	121749874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1394
Period From	:	04-26-2016	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	540	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.5013/kWh	18.55
System Loss Charge	0.7989/kWh	29.56
Sub-Total		241.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		11.69
Transmission		0.46
System Loss		1.71
Distribution		13.30
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.15
CURRENT BILL - MAY 2016		404.06
TOTAL AMOUNT DUE		399.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,100.00

Your monthly electricity consumption chart

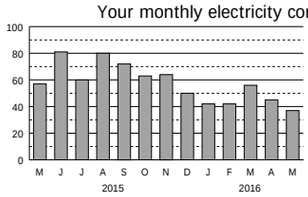

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.06		
Less : VAT	27.86		
Amount Net of VAT	376.20		
Less: BIR 2306	11.82		
BIR 2307	7.17	VATable Sales	376.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.21	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	385.07	TOTAL SALES	404.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097681552597

COHON,ROSALIA T

Premise Address : 876 MJ CUENCO AVENUE,BSDE LAPULAPU SHIPPING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-080-1	0976820000-9	06/09/2016	MAY/2016	399.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09768200009

BC20/194.0/4700/0/10/05-27-2016/55

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987306164469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043801

98768200002

Date : 05-27-2016

BC20/194.0/4900/0259721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876820000-2

Collection Ref. Code : 1809-54-056-9

Customer Information----------

Name : GOCHOCO,HONORATO

Premise Address : #324 M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	155308DS6	Pole No	:	0259721
Serial No	:	11783312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49786
Period From	:	04-26-2016	Prev Rdg	:	49343
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,712.50	94.25
Sub-Total		131.95
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		579.54
CURRENT BILL - MAY 2016		4,804.23
TOTAL AMOUNT DUE		4,803.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,713.00

Your monthly electricity consumption chart

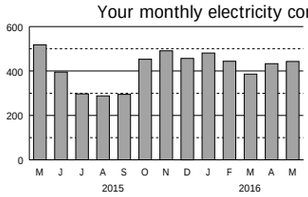

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.23		
Less : VAT	336.82		
Amount Net of VAT	4,467.41		
Less: BIR 2306	141.97		
BIR 2307	85.13	VATable Sales	4,467.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,240.31	VAT Zero Rated Sales	0.00
Add : VAT	336.82	VAT Amount	336.82
TOTAL AMOUNT DUE	4,577.13	TOTAL SALES	4,804.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987306164469

GOCHOCO,HONORATO
Premise Address : #324 M.J. CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-056-9	9876820000-2	06/09/2016	MAY/2016	4,803.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98768200002

BC20/194.0/4900/0/10/05-27-2016/55

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818392754419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044126

81831300009

Date : 05-27-2016

BC20/194.0/5100/0259714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183130000-9

Collection Ref. Code : 1835-71-152-9

Customer Information----------

Name : GO,EDDY M1

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	124939WS6	Pole No	:	0259714
Serial No	:	55603141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90756
Period From	:	04-26-2016	Prev Rdg	:	90130
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	22560	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,278.55
Transmission Charge	0.2986/kWh	186.92
System Loss Charge	0.8302/kWh	519.71
Sub-Total		3,985.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,493.50	169.87
Sub-Total		223.14
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		197.74
Transmission		4.64
System Loss		30.04
Distribution		215.54
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		823.39
CURRENT BILL - MAY 2016		6,827.89
Advance Payment/Credit Adjustments		- 13.29
TOTAL AMOUNT DUE		6,827.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,401.38

Your monthly electricity consumption chart

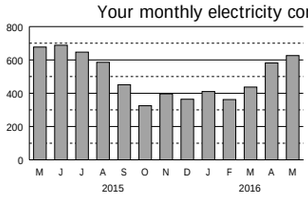

Avg Monthly Usage : 503.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.89		
Less : VAT	480.14		
Amount Net of VAT	6,347.75		
Less: BIR 2306	202.38		
BIR 2307	120.99	VATable Sales	6,347.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,024.38	VAT Zero Rated Sales	0.00
Add : VAT	480.14	VAT Amount	480.14
TOTAL AMOUNT DUE	6,504.52	TOTAL SALES	6,827.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818392754419

GO,EDDY M1

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-152-9	8183130000-9	06/09/2016	MAY/2016	6,827.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81831300009

BC20/194.0/5100/0/10/05-27-2016/55

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547090025143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041260

54719200005

Date : 05-27-2016

BC20/194.0/5200/0259714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471920000-5

Collection Ref. Code : 1839-66-704-4

Customer Information----------

Name : GO,EDDY O

Premise Address : MJ CUENCO AVE. COR. NEW LINK ROAD,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425876GS6	Pole No	:	0259714
Serial No	:	90321868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7783
Period From	:	04-26-2016	Prev Rdg	:	7021
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	2483	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,990.82
Transmission Charge	0.5013/kWh	381.99
System Loss Charge	0.7989/kWh	608.76
Sub-Total		4,981.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		240.68
Transmission		9.47
System Loss		34.73
Distribution		262.24
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		978.68
CURRENT BILL - MAY 2016		8,210.41
TOTAL AMOUNT DUE		8,210.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8,007.27

Your monthly electricity consumption chart

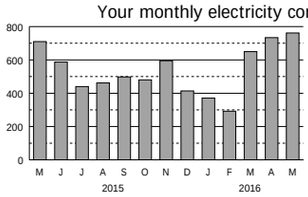

Avg Monthly Usage : 538.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,210.41		
Less : VAT	561.41		
Amount Net of VAT	7,649.00		
Less: BIR 2306	238.44		
BIR 2307	145.72	VATable Sales	7,649.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,264.84	VAT Zero Rated Sales	0.00
Add : VAT	561.41	VAT Amount	561.41
TOTAL AMOUNT DUE	7,826.25	TOTAL SALES	8,210.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547090025143

GO,EDDY O

Premise Address : MJ CUENCO AVE. COR. NEW LINK ROAD,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-704-4	5471920000-5	06/09/2016	MAY/2016	8,210.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54719200005

BC20/194.0/5200/0/10/05-27-2016/55

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367240426104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034009

36719200002

Date : 05-27-2016

BC20/194.0/5300/0307514/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671920000-2

Collection Ref. Code : 1839-72-020-4

Customer Information----------

Name : MARICK CORPORATION

Premise Address : #833-835 M.J CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009908	Pole No	:	0307514
Serial No	:	83347323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59715
Period From	:	04-26-2016	Prev Rdg	:	57605
No of Days	:	30	Diff Rdg	:	2110
Avg kWh/day	:	70.33	Registered	:	2110
Conn Load	:	7230	Billed kWh	:	2110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,050.70
Transmission Charge	0.5013/kWh	1,057.74
System Loss Charge	0.7989/kWh	1,685.68
Sub-Total		13,794.12
Distribution Charges		
Distribution Charge	1.7506/kWh	3,693.77
Supply Charge	0.4118/kWh	868.90
Metering Charge	0.6989/kWh	1,474.68
	5.00/month	5.00
Sub-Total		6,042.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	179.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 25,351.50	507.03
Sub-Total		686.59
Government Charges		
Franchise Tax - Local		153.92
Value Added Tax		
Generation		666.50
Transmission		26.22
System Loss		96.17
Distribution		725.08
Others		100.86
Universal Charge		
Missionary Electrification	0.1561/kWh	329.37
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	408.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.64
Sub-Total		2,773.96
CURRENT BILL - MAY 2016		23,297.02
TOTAL AMOUNT DUE		23,297.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 25,351.37

Your monthly electricity consumption chart

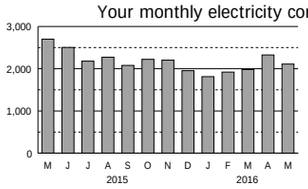

Avg Monthly Usage : 2,173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,297.02		
Less : VAT	1,614.83		
Amount Net of VAT	21,682.19		
Less: BIR 2306	685.35		
BIR 2307	413.54	VATable Sales	21,682.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,583.30	VAT Zero Rated Sales	0.00
Add : VAT	1,614.83	VAT Amount	1,614.83
TOTAL AMOUNT DUE	22,198.13	TOTAL SALES	23,297.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367240426104

MARICK CORPORATION

Premise Address : #833-835 M.J CUENCO AVE.,,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-020-4	3671920000-2	06/09/2016	MAY/2016	23,297.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36719200002

BC20/194.0/5300/0/10/05-27-2016/55

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378586400000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040496

37834080923

Date : 05-27-2016

BC20/194.0/5400/0208442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783408092-3

Collection Ref. Code : 1853-73-257-5

Customer Information----------

Name : UY,JUNE LIM

Premise Address : AU CEBU ICE BLDG. MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558851 GS6	Pole No	:	0208442
Serial No	:	93292359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2785
Period From	:	04-26-2016	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	2140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 958.51

Your monthly electricity consumption chart

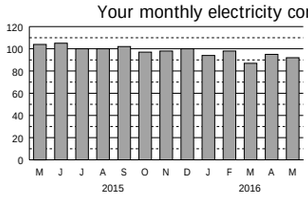

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378586400000

UY,JUNE LIM

Premise Address : AU CEBU ICE BLDG. MJ CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-257-5	3783408092-3	06/09/2016	MAY/2016	924.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37834080923

BC20/194.0/5400/0/10/05-27-2016/55

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749340222945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042352

74925095734

Date : 05-27-2016

BC20/194.0/5500/0266745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492509573-4

Collection Ref. Code : 1857-64-740-8

Customer Information----------

Name : A2Z MARINE & INDUSTRIAL SERVICES INC.

Premise Address : #10 A. U. CEBU ICE BLDG.,M. J. CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009717 EFS6	Pole No	:	0266745
Serial No	:	121436325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55357
Period From	:	04-26-2016	Prev Rdg	:	52712
No of Days	:	30	Diff Rdg	:	2645
Avg kWh/day	:	88.17	Registered	:	2645
Conn Load	:	9480	Billed kWh	:	2645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,852.66
Transmission Charge	0.5013/kWh	1,325.94
System Loss Charge	0.7989/kWh	2,113.09
Sub-Total		17,291.69
Distribution Charges		
Distribution Charge	1.7506/kWh	4,630.34
Supply Charge	0.4118/kWh	1,089.21
Metering Charge	0.6989/kWh	1,848.59
	5.00/month	5.00
Sub-Total		7,573.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	224.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 25,875.00	517.50
Sub-Total		742.60
Government Charges		
Franchise Tax - Local		192.05
Value Added Tax		
Generation		835.47
Transmission		32.87
System Loss		120.54
Distribution		908.78
Others		112.16
Universal Charge		
Missionary Electrification	0.1561/kWh	412.88
Environmental Charge	0.0025/kWh	6.61
NPC Stranded Contract Costs	0.1938/kWh	512.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.98
Sub-Total		3,461.94
CURRENT BILL - MAY 2016		29,069.37
TOTAL AMOUNT DUE		29,069.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 25,874.80

Your monthly electricity consumption chart

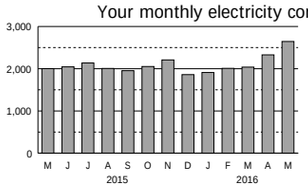

Avg Monthly Usage : 2,092.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,069.37		
Less : VAT	2,009.82		
Amount Net of VAT	27,059.55		
Less: BIR 2306	853.11		
BIR 2307	515.99	VATable Sales	27,059.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,690.45	VAT Zero Rated Sales	0.00
Add : VAT	2,009.82	VAT Amount	2,009.82
TOTAL AMOUNT DUE	27,700.27	TOTAL SALES	29,069.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749340222945

A2Z MARINE & INDUSTRIAL SERVICES INC.

Premise Address : #10 A. U. CEBU ICE BLDG.,M. J. CUENCO,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-740-8	7492509573-4	06/09/2016	MAY/2016	29,069.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74925095734 BC20/194.0/5500/0/10/05-27-2016/55 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345162556062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040797

34598200003

Date : 05-27-2016

BC20/194.0/5700/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459820000-3

Collection Ref. Code : 1823-82-785-3

Customer Information----------

Name : PANGAN,AMPARO B

Premise Address : 881-A M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544062 GS6	Pole No	:	0208484
Serial No	:	60527905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17151
Period From	:	04-26-2016	Prev Rdg	:	16698
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	270	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.2986/kWh	135.27
System Loss Charge	0.8302/kWh	376.08
Sub-Total		2,883.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,373.50	187.47
Sub-Total		226.03
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		143.09
Transmission		3.35
System Loss		21.73
Distribution		156.14
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		604.28
CURRENT BILL - MAY 2016		5,015.33
TOTAL AMOUNT DUE		5,014.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 9,374.00

Your monthly electricity consumption chart

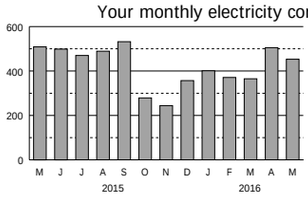

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.33		
Less : VAT	355.40		
Amount Net of VAT	4,659.93		
Less: BIR 2306	149.76		
BIR 2307	88.88	VATable Sales	4,659.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.29	VAT Zero Rated Sales	0.00
Add : VAT	355.40	VAT Amount	355.40
TOTAL AMOUNT DUE	4,776.69	TOTAL SALES	5,015.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345162556062

PANGAN,AMPARO B

Premise Address : 881-A M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-785-3	3459820000-3	06/09/2016	MAY/2016	5,014.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34598200003

BC20/194.0/5700/0/10/05-27-2016/55

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414936737406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041811

41498200009

Date : 05-27-2016

BC20/194.0/5800/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149820000-9

Collection Ref. Code : 1823-66-968-9

Customer Information----------

Name : BULAHAN,VIRGINIA A

Premise Address : 881-A M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482153 GS6	Pole No	:	0208484
Serial No	:	54123200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18426
Period From	:	04-26-2016	Prev Rdg	:	18108
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	410	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.37
CURRENT BILL - MAY 2016		3,451.47
TOTAL AMOUNT DUE		3,451.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,437.00

Your monthly electricity consumption chart

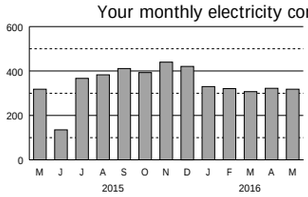

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.47		
Less : VAT	242.11		
Amount Net of VAT	3,209.36		
Less: BIR 2306	102.05		
BIR 2307	61.16	VATable Sales	3,209.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.15	VAT Zero Rated Sales	0.00
Add : VAT	242.11	VAT Amount	242.11
TOTAL AMOUNT DUE	3,288.26	TOTAL SALES	3,451.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414936737406

BULAHAN,VIRGINIA A

Premise Address : 881-A M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-968-9	4149820000-9	06/09/2016	MAY/2016	3,451.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41498200009

BC20/194.0/5800/0/10/05-27-2016/55

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213590173872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040650

21309200000

Date : 05-27-2016

BC20/194.0/5900/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130920000-0

Collection Ref. Code : 1811-72-644-5

Customer Information----------

Name : VEGA,PABLITO G.

Premise Address : 881 M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530528 GS6	Pole No	:	0208484
Serial No	:	97364374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9590
Period From	:	04-26-2016	Prev Rdg	:	9301
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	570	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		376.11
CURRENT BILL - MAY 2016		3,116.84
TOTAL AMOUNT DUE		2,837.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,500.00

Your monthly electricity consumption chart

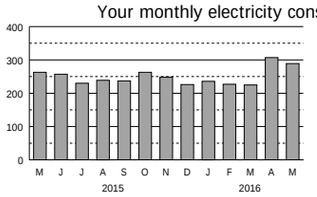

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.84		
Less : VAT	217.87		
Amount Net of VAT	2,898.97		
Less: BIR 2306	91.85		
BIR 2307	55.23	VATable Sales	2,898.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.89	VAT Zero Rated Sales	0.00
Add : VAT	217.87	VAT Amount	217.87
TOTAL AMOUNT DUE	2,969.76	TOTAL SALES	3,116.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213590173872

VEGA,PABLITO G.

Premise Address : 881 M.J. CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-644-5	2130920000-0	06/09/2016	MAY/2016	2,837.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21309200000

BC20/194.0/5900/0/10/05-27-2016/55

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327339026583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050232

32768200001

Date : 05-27-2016

BC20/194.0/6100/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276820000-1

Collection Ref. Code : 1809-39-173-3

Customer Information----------

Name : AGONCILLO,NICOLASA

Premise Address : 18A MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543886 GS6	Pole No	:	0208484
Serial No	:	86782308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7684
Period From	:	04-26-2016	Prev Rdg	:	7594
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.55

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 1,081.96

Your monthly electricity consumption chart

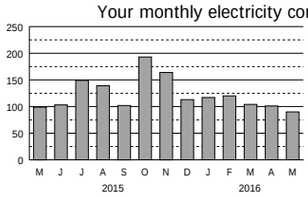

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327339026583

AGONCILLO,NICOLASA

Premise Address : 18A MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-173-3	3276820000-1	06/09/2016	MAY/2016	859.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32768200001

BC20/194.0/6100/0/10/05-27-2016/55

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105554437128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037153

10502648990

Date : 05-27-2016

BC20/194.0/6200/0266682/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050264899-0

Collection Ref. Code : 1849-47-869-4

Customer Information----------

Name : PANGAN,AMPARO BULAHAN

Premise Address : 881-C M.J CUENCO AVE.,TEJERO

TIN :

Metering Information----------

Meter No	:	544067 GS6	Pole No	:	0266682
Serial No	:	52776078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19836
Period From	:	04-26-2016	Prev Rdg	:	19252
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	1069	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,058.58
Transmission Charge	0.2986/kWh	174.38
System Loss Charge	0.8302/kWh	484.84
Sub-Total		3,717.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,627.50	112.55
Sub-Total		162.25
Government Charges		
Franchise Tax - Local		41.67
Value Added Tax		
Generation		184.47
Transmission		4.33
System Loss		28.02
Distribution		201.12
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		762.30
CURRENT BILL - MAY 2016		6,318.35
TOTAL AMOUNT DUE		6,315.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,630.00

Your monthly electricity consumption chart

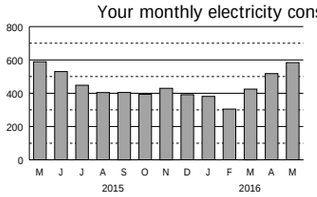

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.35		
Less : VAT	442.41		
Amount Net of VAT	5,875.94		
Less: BIR 2306	186.51		
BIR 2307	111.95	VATable Sales	5,875.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,577.48	VAT Zero Rated Sales	0.00
Add : VAT	442.41	VAT Amount	442.41
TOTAL AMOUNT DUE	6,019.89	TOTAL SALES	6,318.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105554437128

PANGAN,AMPARO BULAHAN

Premise Address : 881-C M.J CUENCO AVE.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-869-4	1050264899-0	06/09/2016	MAY/2016	6,315.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10502648990

BC20/194.0/6200/0/10/05-27-2016/55

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358843996649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35860875554

BILLING STATEMENT

1005048274

Date : 05-27-2016

BC20/194.0/6600/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586087555-4

Collection Ref. Code : 1853-52-281-3

Customer Information----------

Name : VARGAS,MA. LIEZEL GENABE

Premise Address : 881-F,M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441494 GS6	Pole No	:	0240674
Serial No	:	59466923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7703
Period From	:	04-26-2016	Prev Rdg	:	7324
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	236	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.02
CURRENT BILL - MAY 2016		4,103.08
TOTAL AMOUNT DUE		4,102.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,681.00

Your monthly electricity consumption chart

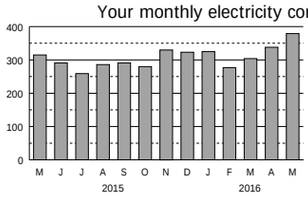

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.08		
Less : VAT	287.40		
Amount Net of VAT	3,815.68		
Less: BIR 2306	121.15		
BIR 2307	72.70	VATable Sales	3,815.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.83	VAT Zero Rated Sales	0.00
Add : VAT	287.40	VAT Amount	287.40
TOTAL AMOUNT DUE	3,909.23	TOTAL SALES	4,103.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358843996649

VARGAS,MA. LIEZEL GENABE
Premise Address : 881-F,M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-281-3	3586087555-4	06/09/2016	MAY/2016	4,102.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35860875554

BC20/194.0/6600/0/10/05-27-2016/55

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020308773679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045927

02038554966

Date : 05-27-2016

BC20/194.0/6700/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203855496-6

Collection Ref. Code : 1853-47-479-7

Customer Information----------

Name : DELOS SANTOS,MARIBETH GENABE

Premise Address : 881 M.J.CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	546036 GS6	Pole No	:	0208491
Serial No	:	54325280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2027
Period From	:	04-26-2016	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	345	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 277.00

Your monthly electricity consumption chart

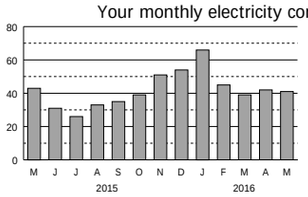

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020308773679

DELOS SANTOS,MARIBETH GENABE
Premise Address : 881 M.J.CUENCO AVENUE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-479-7	0203855496-6	06/09/2016	MAY/2016	269.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02038554966 BC20/194.0/6700/0/10/05-27-2016/55 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612272321271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040551

61215744493

Date : 05-27-2016

BC20/194.0/6800/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121574449-3

Collection Ref. Code : 1853-47-434-7

Customer Information----------

Name : DELOS SANTOS,JEFF SOEL CUEME

Premise Address : 867 M.J.CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	547877 GS6	Pole No	:	0240681
Serial No	:	58578772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17611
Period From	:	04-26-2016	Prev Rdg	:	17134
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	345	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		610.93
CURRENT BILL - MAY 2016		5,058.01
TOTAL AMOUNT DUE		5,056.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,770.00

Your monthly electricity consumption chart

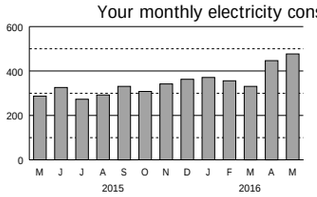

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.01		
Less : VAT	350.34		
Amount Net of VAT	4,707.67		
Less: BIR 2306	147.75		
BIR 2307	89.61	VATable Sales	4,707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.31	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,820.65	TOTAL SALES	5,058.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612272321271

DELOS SANTOS,JEFF SOEL CUEME

Premise Address : 867 M.J.CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-434-7	6121574449-3	06/09/2016	MAY/2016	5,056.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61215744493 BC20/194.0/6800/0/10/05-27-2016/55 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564322611836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050991

56408200006

Date : 05-27-2016

BC20/194.0/6900/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640820000-6

Collection Ref. Code : 1827-93-884-6

Customer Information----------

Name : TORREVILLAS,RUBY S

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	503481 GS6	Pole No	:	0240681
Serial No	:	64982389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6846
Period From	:	04-26-2016	Prev Rdg	:	6803
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.97
CURRENT BILL - MAY 2016		297.00
TOTAL AMOUNT DUE		296.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 649.00

Your monthly electricity consumption chart

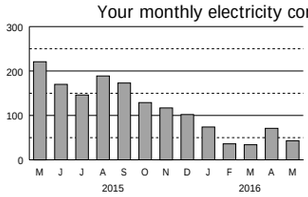

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.00		
Less : VAT	20.58		
Amount Net of VAT	276.42		
Less: BIR 2306	8.74		
BIR 2307	5.12	VATable Sales	276.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.56	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	283.14	TOTAL SALES	297.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564322611836

TORREVILLAS,RUBY S

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-884-6	5640820000-6	06/09/2016	MAY/2016	296.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56408200006

BC20/194.0/6900/0/10/05-27-2016/55

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917438477014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042974

91768200007

Date : 05-27-2016

BC20/194.0/7000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176820000-7

Collection Ref. Code : 1809-39-143-1

Customer Information----------

Name : ESTRELLA,JULIANA

Premise Address : #867-D M J CUENCO AVE,BK LIBERTY LUMBER,SOLOMON M DELOS SANTOS

TIN :

Metering Information----------

Meter No	:	264042 GS6	Pole No	:	0240674
Serial No	:	46979663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5433
Period From	:	04-26-2016	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.30
CURRENT BILL - MAY 2016		1,021.42
TOTAL AMOUNT DUE		1,021.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,177.00

Your monthly electricity consumption chart

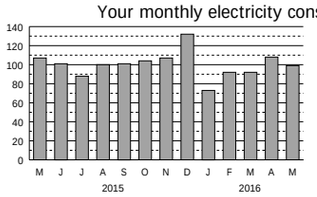

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.42		
Less : VAT	71.41		
Amount Net of VAT	950.01		
Less: BIR 2306	30.13		
BIR 2307	18.06	VATable Sales	950.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.82	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	973.23	TOTAL SALES	1,021.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917438477014

ESTRELLA,JULIANA

Premise Address : #867-D M J CUENCO AVE,BK LIBERTY LUMBER,SOLOMON M DELOS SANTOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-143-1	9176820000-7	06/09/2016	MAY/2016	1,021.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91768200007

BC20/194.0/7000/0/10/05-27-2016/55

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307324309937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038091

30738732061

Date : 05-27-2016

BC20/194.0/7300/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073873206-1

Collection Ref. Code : 1855-57-737-2

Customer Information----------

Name : EZQUER,MARY ANN ABAD

Premise Address : 861-C M.J CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4974 EVS6	Pole No	:	0240681
Serial No	:	01522585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2255
Period From	:	04-26-2016	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,168.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 930.00

Your monthly electricity consumption chart

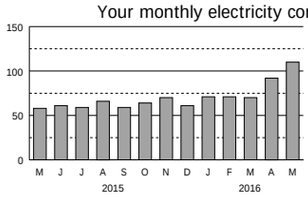

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307324309937

EZQUER,MARY ANN ABAD

Premise Address : 861-C M.J CUENCO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-737-2	3073873206-1	06/09/2016	MAY/2016	1,168.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30738732061 BC20/194.0/7300/0/10/05-27-2016/55 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517599048887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042897

51768200001

Date : 05-27-2016

BC20/194.0/7400/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176820000-1

Collection Ref. Code : 1809-39-128-8

Customer Information----------

Name : ABAD,ANGEL

Premise Address : BK 803B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	515339 GS6	Pole No	:	0240681
Serial No	:	70885689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4279
Period From	:	04-26-2016	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		994.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,125.00

Your monthly electricity consumption chart

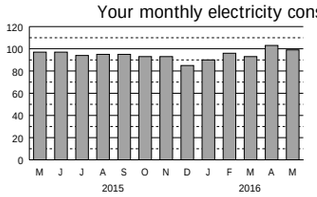

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517599048887

ABAD,ANGEL

Premise Address : BK 803B MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-128-8	5176820000-1	06/09/2016	MAY/2016	994.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51768200001

BC20/194.0/7400/0/10/05-27-2016/55

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724943758835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047582

72408200003

Date : 05-27-2016

BC20/194.0/7600/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240820000-3

Collection Ref. Code : 1827-88-095-3

Customer Information----------

Name : ABAD,TEODOSIA R

Premise Address : 861-B M J CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	530614 GS6	Pole No	:	0240681
Serial No	:	57334708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5449
Period From	:	04-26-2016	Prev Rdg	:	5295
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	380	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.90
CURRENT BILL - MAY 2016		1,673.73
TOTAL AMOUNT DUE		1,673.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,636.00

Your monthly electricity consumption chart

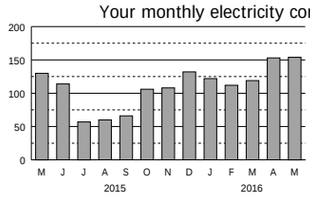

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.73		
Less : VAT	117.48		
Amount Net of VAT	1,556.25		
Less: BIR 2306	49.54		
BIR 2307	29.66	VATable Sales	1,556.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.05	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,594.53	TOTAL SALES	1,673.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724943758835

ABAD,TEODOSIA R

Premise Address : 861-B M J CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-095-3	7240820000-3	06/09/2016	MAY/2016	1,673.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72408200003

BC20/194.0/7600/0/10/05-27-2016/55

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940338623560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94039200004

BILLING STATEMENT

1005037546

Date : 05-27-2016

BC20/194.0/7700/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403920000-4

Collection Ref. Code : 1841-24-644-1

Customer Information----------

Name : SALVADOR,GUADALUPE QUIJANO

Premise Address : 861 M. J. CUENCO AVE.,TEJERO, CITY

TIN : 248-579-824-000

Metering Information----------

Meter No	:	543977 GS6	Pole No	:	0240681
Serial No	:	54002456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4544
Period From	:	04-26-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		1,220.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,167.00

Your monthly electricity consumption chart

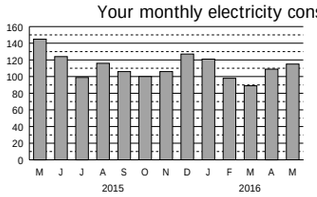

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940338623560

SALVADOR,GUADALUPE QUIJANO

Premise Address : 861 M. J. CUENCO AVE.,TEJERO, CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-644-1	9403920000-4	06/09/2016	MAY/2016	1,220.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94039200004

BC20/194.0/7700/0/10/05-27-2016/55

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655632574957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045454

65521300007

Date : 05-27-2016

BC20/194.0/8500/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552130000-7

Collection Ref. Code : 1833-99-089-7

Customer Information----------

Name : BONGHANOY,ADONIS C TM

Premise Address : 861-E MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	555588 GS6	Pole No	:	0240674
Serial No	:	55776321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	871
Period From	:	04-26-2016	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.16
CURRENT BILL - MAY 2016		460.87
TOTAL AMOUNT DUE		459.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 334.00

Your monthly electricity consumption chart

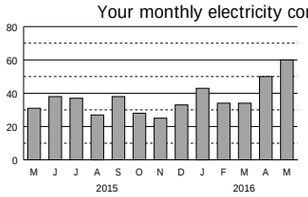

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.87		
Less : VAT	31.59		
Amount Net of VAT	429.28		
Less: BIR 2306	13.38		
BIR 2307	8.01	VATable Sales	429.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.89	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	439.48	TOTAL SALES	460.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655632574957

BONGHANOY,ADONIS C TM

Premise Address : 861-E MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-089-7	6552130000-7	06/09/2016	MAY/2016	459.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65521300007

BC20/194.0/8500/0/10/05-27-2016/55

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434986219099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034449

43408200004

Date : 05-27-2016

BC20/194.0/8600/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340820000-4

Collection Ref. Code : 1827-88-851-2

Customer Information----------

Name : CABUA,IRENIA O

Premise Address : 861-D M.J. CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	543849 GS6	Pole No	:	0240674
Serial No	:	80983146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4776
Period From	:	04-26-2016	Prev Rdg	:	4614
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 282.00	5.64
Sub-Total		19.43
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.64
CURRENT BILL - MAY 2016		1,727.90
Advance Payment/Credit Adjustments		- 76.94
TOTAL AMOUNT DUE		1,651.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 590.00

Your monthly electricity consumption chart

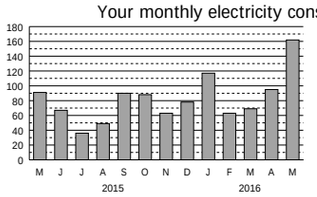

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.90		
Less : VAT	120.06		
Amount Net of VAT	1,607.84		
Less: BIR 2306	50.64		
BIR 2307	30.61	VATable Sales	1,607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.59	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,646.65	TOTAL SALES	1,727.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434986219099

CABUA,IRENIA O
Premise Address : 861-D M.J. CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-851-2	4340820000-4	06/09/2016	MAY/2016	1,651.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43408200004

BC20/194.0/8600/0/10/05-27-2016/55

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851452963000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042706

85130300008

Date : 05-27-2016

BC20/194.0/8900/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513030000-8

Collection Ref. Code : 1843-26-602-4

Customer Information----------

Name : WENCESLAO,SULPICIA R

Premise Address : 841-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543908 GS6	Pole No	:	0827631
Serial No	:	83206382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15260
Period From	:	04-26-2016	Prev Rdg	:	14922
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	204	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.5013/kWh	169.44
System Loss Charge	0.7989/kWh	270.03
Sub-Total		2,209.68
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		109.14
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		106.77
Transmission		4.20
System Loss		15.40
Distribution		116.65
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		444.78
CURRENT BILL - MAY 2016		3,735.72
TOTAL AMOUNT DUE		3,735.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,019.00

Your monthly electricity consumption chart

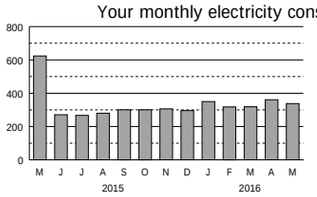

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.72		
Less : VAT	259.08		
Amount Net of VAT	3,476.64		
Less: BIR 2306	109.95		
BIR 2307	66.31	VATable Sales	3,476.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.38	VAT Zero Rated Sales	0.00
Add : VAT	259.08	VAT Amount	259.08
TOTAL AMOUNT DUE	3,559.46	TOTAL SALES	3,735.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851452963000

WENCESLAO,SULPICIA R

Premise Address : 841-D MJ CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-602-4	8513030000-8	06/09/2016	MAY/2016	3,735.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85130300008

BC20/194.0/8900/0/10/05-27-2016/55

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494371755292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048221

49435230146

Date : 05-27-2016

BC20/194.0/9000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943523014-6

Collection Ref. Code : 1861-62-815-3

Customer Information----------

Name : GARCIA,ROY HIJARA

Premise Address : 853-A M J CUENCO AVE.,,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107451	Pole No	:	0240674
Serial No	:	129128511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1579
Period From	:	04-26-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.58
CURRENT BILL - MAY 2016(ESTIMATE)		1,480.66
TOTAL AMOUNT DUE		1,479.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,530.00

Your monthly electricity consumption chart

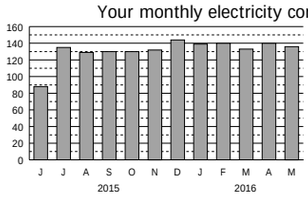

Avg Monthly Usage : 131.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.66		
Less : VAT	104.02		
Amount Net of VAT	1,376.64		
Less: BIR 2306	43.83		
BIR 2307	26.24	VATable Sales	1,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.57	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,410.59	TOTAL SALES	1,480.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494371755292

GARCIA,ROY HIJARA
Premise Address : 853-A M J CUENCO AVE.,,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-815-3	4943523014-6	06/09/2016	MAY/2016	1,479.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49435230146 BC20/194.0/9000/0/10/05-27-2016/55 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277356382155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039612

27719200001

Date : 05-27-2016

BC20/194.0/9100/0240513/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771920000-1

Collection Ref. Code : 1839-77-050-3

Customer Information----------

Name : PEPINO,JUWERA A

Premise Address : 131 VILLAGONZALO EXT.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023425	Pole No	:	0240513
Serial No	:	121756582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13819
Period From	:	04-26-2016	Prev Rdg	:	13244
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	145	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.5013/kWh	288.25
System Loss Charge	0.7989/kWh	459.37
Sub-Total		3,759.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		40.94
Value Added Tax		
Generation		181.62
Transmission		7.14
System Loss		26.20
Distribution		198.03
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		738.66
CURRENT BILL - MAY 2016		6,196.93
TOTAL AMOUNT DUE		6,196.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 7,266.64

Your monthly electricity consumption chart

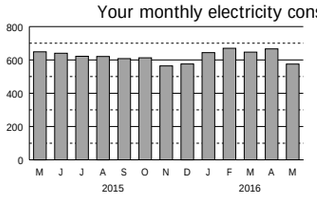

Avg Monthly Usage : 622.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.93		
Less : VAT	423.78		
Amount Net of VAT	5,773.15		
Less: BIR 2306	179.98		
BIR 2307	109.98	VATable Sales	5,773.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,483.19	VAT Zero Rated Sales	0.00
Add : VAT	423.78	VAT Amount	423.78
TOTAL AMOUNT DUE	5,906.97	TOTAL SALES	6,196.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277356382155

PEPINO,JUWERA A

Premise Address : 131 VILLAGONZALO EXT.,,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-050-3	2771920000-1	06/09/2016	MAY/2016	6,196.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27719200001

BC20/194.0/9100/0/10/05-27-2016/55

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608451069738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038299

60839200007

Date : 05-27-2016

BC20/194.0/9500/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083920000-7

Collection Ref. Code : 1815-17-140-5

Customer Information----------

Name : DEJITO,RONILA TM M.

Premise Address : M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543894 GS6	Pole No	:	0208491
Serial No	:	61167854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4210
Period From	:	04-26-2016	Prev Rdg	:	4162
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 170.05
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - MAY 2016		325.10
TOTAL AMOUNT DUE		325.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 456.00

Your monthly electricity consumption chart

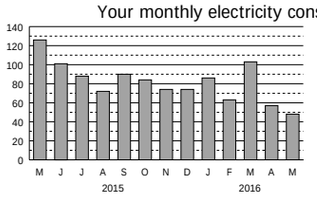

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.10		
Less : VAT	22.29		
Amount Net of VAT	302.81		
Less: BIR 2306	9.47		
BIR 2307	5.60	VATable Sales	302.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.74	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	310.03	TOTAL SALES	325.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608451069738

DEJITO,RONILA TM M.

Premise Address : M J CUENCO AVE,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-140-5	6083920000-7	06/09/2016	MAY/2016	325.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60839200007

BC20/194.0/9500/0/10/05-27-2016/55

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971469882515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036570

97108284965

Date : 05-27-2016

BC20/194.0/9600/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710828496-5

Collection Ref. Code : 1855-60-170-2

Customer Information----------

Name : ANDRADE,AUDELISA MACAPAGONG

Premise Address : SAMPAGUITA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3501 EVS6	Pole No	:	0240646
Serial No	:	01808463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1254
Period From	:	04-26-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.58
CURRENT BILL - MAY 2016		201.22
TOTAL AMOUNT DUE		200.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 284.00

Your monthly electricity consumption chart

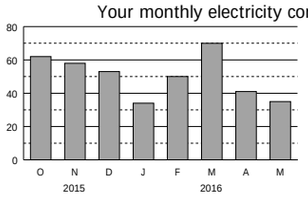

Avg Monthly Usage : 50.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.64		
Amount Net of VAT	187.58		
Less: BIR 2306	5.81		
BIR 2307	3.42	VATable Sales	187.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.35	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	191.99	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971469882515

ANDRADE,AUDELISA MACAPAGONG

Premise Address : SAMPAGUITA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-170-2	9710828496-5	06/09/2016	MAY/2016	200.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97108284965

BC20/194.0/9600/0/10/05-27-2016/55

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549035552631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042171

54985093043

Date : 05-27-2016

BC20/194.0/10200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498509304-3

Collection Ref. Code : 1863-31-995-6

Customer Information----------

Name : BALINGCASAG,WETRONIA MONTEJO

Premise Address : 881 SAMPAGUITA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130350	Pole No	:	0240646
Serial No	:	40078713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		430.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 550.00

Your monthly electricity consumption chart

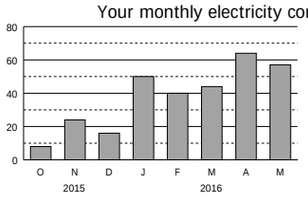

Avg Monthly Usage : 37.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549035552631

BALINGCASAG,WETRONIA MONTEJO

Premise Address : 881 SAMPAGUITA ST.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-995-6	5498509304-3	06/09/2016	MAY/2016	430.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54985093043 BC20/194.0/10200/0/10/05-27-2016/55 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289624792588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046618

28994199967

Date : 05-27-2016

BC20/194.0/10200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899419996-7

Collection Ref. Code : 1855-18-053-7

Customer Information----------

Name : MANALILI,GENALYN MACAPAGONG

Premise Address : 881D SAMPAGUITA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567409 GS6	Pole No	:	0240646
Serial No	:	G025311883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1129
Period From	:	04-26-2016	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 447.43

Your monthly electricity consumption chart

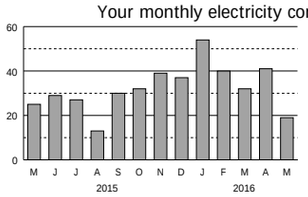

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289624792588

MANALILI,GENALYN MACAPAGONG

Premise Address : 881D SAMPAGUITA ST.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-053-7	2899419996-7	06/09/2016	MAY/2016	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28994199967

BC20/194.0/10200/0/10/05-27-2016/55

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946512361132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040415

94604589047

Date : 05-27-2016

BC20/194.0/10300/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460458904-7

Collection Ref. Code : 1851-92-605-4

Customer Information----------

Name : SURBAN,SUSANA CASTRO

Premise Address : T.PADILLA EXT.,TEJERO

TIN :

Metering Information----------

Meter No	:	543919 GS6	Pole No	:	0827631
Serial No	:	62801557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10669
Period From	:	04-26-2016	Prev Rdg	:	10511
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	472	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.55
CURRENT BILL - MAY 2016		1,720.70
TOTAL AMOUNT DUE		1,719.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,840.00

Your monthly electricity consumption chart

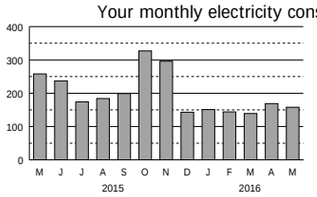

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.70		
Less : VAT	120.92		
Amount Net of VAT	1,599.78		
Less: BIR 2306	50.97		
BIR 2307	30.49	VATable Sales	1,599.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.32	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,639.24	TOTAL SALES	1,720.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946512361132

SURBAN,SUSANA CASTRO

Premise Address : T.PADILLA EXT.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-605-4	9460458904-7	06/09/2016	MAY/2016	1,719.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94604589047 BC20/194.0/10300/0/10/05-27-2016/55 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282267713199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28202565751

BILLING STATEMENT

1005042581

Date : 05-27-2016

BC20/194.0/10600/0240520/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820256575-1

Collection Ref. Code : 1849-53-317-2

Customer Information----------

Name : SENICA,MA.JEANA BALOGBOG

Premise Address : SAMPAGUITA STREET,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543951 GS6	Pole No	:	0240520
Serial No	:	68036133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5809
Period From	:	04-26-2016	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	210	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
TOTAL AMOUNT DUE		1,689.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,540.00

Your monthly electricity consumption chart

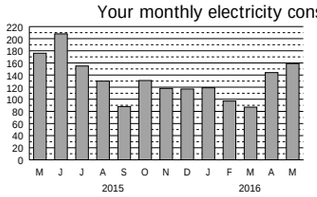

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282267713199

SENICA,MA.JEANA BALOGBOG

Premise Address : SAMPAGUITA STREET,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-317-2	2820256575-1	06/09/2016	MAY/2016	1,689.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28202565751

BC20/194.0/10600/0/10/05-27-2016/55

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403890768722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035907

40398200002

Date : 05-27-2016

BC20/194.0/11000/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039820000-2

Collection Ref. Code : 1823-53-980-7

Customer Information----------

Name : ERMAC,MA ANICETA C

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544029 GS6	Pole No	:	0240541
Serial No	:	65509335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3375
Period From	:	04-26-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.98
CURRENT BILL - MAY 2016		538.03
TOTAL AMOUNT DUE		537.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 688.00

Your monthly electricity consumption chart

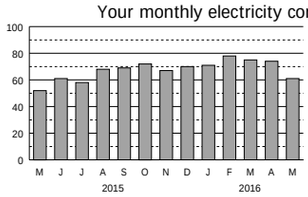

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.03		
Less : VAT	37.43		
Amount Net of VAT	500.60		
Less: BIR 2306	15.83		
BIR 2307	9.43	VATable Sales	500.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.34	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	512.77	TOTAL SALES	538.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403890768722

ERMAC,MA ANICETA C

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-980-7	4039820000-2	06/09/2016	MAY/2016	537.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40398200002

BC20/194.0/11000/0/10/05-27-2016/55

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869307910767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035640

86989200000

Date : 05-27-2016

BC20/194.0/11100/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698920000-0

Collection Ref. Code : 1837-69-560-1

Customer Information----------

Name : BOLTRON,JUNIFER M

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544039 GS6	Pole No	:	0240541
Serial No	:	93541858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6626
Period From	:	04-26-2016	Prev Rdg	:	6542
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.55
CURRENT BILL - MAY 2016		820.70
TOTAL AMOUNT DUE		819.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 804.00

Your monthly electricity consumption chart

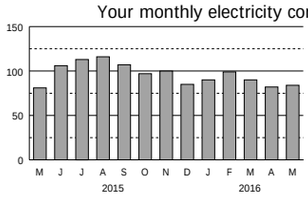

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.70		
Less : VAT	57.14		
Amount Net of VAT	763.56		
Less: BIR 2306	24.13		
BIR 2307	14.47	VATable Sales	763.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.96	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	782.10	TOTAL SALES	820.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869307910767

BOLTRON,JUNIFER M

Premise Address : VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-560-1	8698920000-0	06/09/2016	MAY/2016	819.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86989200000

BC20/194.0/11100/0/10/05-27-2016/55

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260762742697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048158

26099200003

Date : 05-27-2016

BC20/194.0/11300/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609920000-3

Collection Ref. Code : 1837-83-977-8

Customer Information----------

Name : VILLAMOR,SUSANA

Premise Address : VILLAGONZALO II,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544037 GS6	Pole No	:	0240646
Serial No	:	83206251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25111
Period From	:	04-26-2016	Prev Rdg	:	24760
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.70
CURRENT BILL - MAY 2016		3,723.39
TOTAL AMOUNT DUE		3,712.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,800.00

Your monthly electricity consumption chart

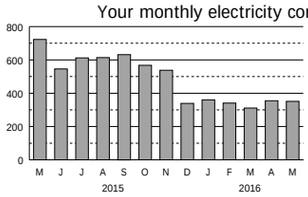

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.39		
Less : VAT	257.94		
Amount Net of VAT	3,465.45		
Less: BIR 2306	108.77		
BIR 2307	65.96	VATable Sales	3,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.72	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,548.66	TOTAL SALES	3,723.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260762742697

VILLAMOR,SUSANA

Premise Address : VILLAGONZALO II,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-977-8	2609920000-3	06/09/2016	MAY/2016	3,712.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26099200003

BC20/194.0/11300/0/10/05-27-2016/55

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522912177395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045552

52201300002

Date : 05-27-2016

BC20/194.0/11400/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220130000-2

Collection Ref. Code : 1845-60-896-8

Customer Information----------

Name : CULANIBANG,LOLITA M

Premise Address : 881-D M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544055 GS6	Pole No	:	0240646
Serial No	:	61546620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3741
Period From	:	04-26-2016	Prev Rdg	:	3647
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	111	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		944.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 930.00

Your monthly electricity consumption chart

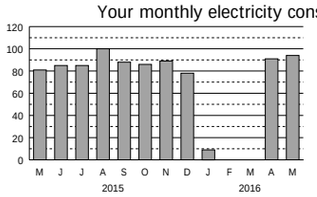

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522912177395

CULANIBANG,LOLITA M

Premise Address : 881-D M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-896-8	5220130000-2	06/09/2016	MAY/2016	944.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52201300002

BC20/194.0/11400/0/10/05-27-2016/55

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827017191605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049353

82768200006

Date : 05-27-2016

BC20/194.0/12000/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276820000-6

Collection Ref. Code : 1809-39-215-2

Customer Information----------

Name : LAO,CIRILA VDA DE

Premise Address : MARTIRES SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	543890 GS6	Pole No	:	0240541
Serial No	:	52255326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7403
Period From	:	04-26-2016	Prev Rdg	:	7238
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,752.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,810.00

Your monthly electricity consumption chart

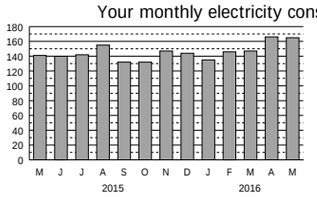

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827017191605

LAO,CIRILA VDA DE

Premise Address : MARTIRES SAMPAGUITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-215-2	8276820000-6	06/09/2016	MAY/2016	1,752.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82768200006

BC20/194.0/12000/0/10/05-27-2016/55

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237462765237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035794

23768200000

Date : 05-27-2016

BC20/194.0/12400/0240562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376820000-0

Collection Ref. Code : 1809-39-236-5

Customer Information----------

Name : CHAN MANUEL SHOE FACTORY

Premise Address : #887-H M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1112628	Pole No	:	0240562
Serial No	:	15866732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3815
Period From	:	04-26-2016	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	3300	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.5013/kWh	206.54
System Loss Charge	0.7989/kWh	329.15
Sub-Total		2,693.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		130.15
Transmission		5.12
System Loss		18.79
Distribution		142.06
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		529.48
CURRENT BILL - MAY 2016		4,441.86
TOTAL AMOUNT DUE		4,441.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,050.06

Your monthly electricity consumption chart

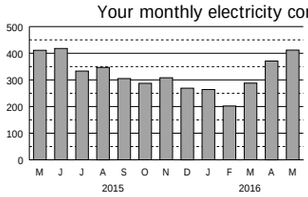

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.86		
Less : VAT	303.85		
Amount Net of VAT	4,138.01		
Less: BIR 2306	129.05		
BIR 2307	78.83	VATable Sales	4,138.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.13	VAT Zero Rated Sales	0.00
Add : VAT	303.85	VAT Amount	303.85
TOTAL AMOUNT DUE	4,233.98	TOTAL SALES	4,441.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237462765237

CHAN MANUEL SHOE FACTORY

Premise Address : #887-H M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-236-5	2376820000-0	06/09/2016	MAY/2016	4,441.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23768200000

BC20/194.0/12400/0/10/05-27-2016/55

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890181505526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046983

89039200004

Date : 05-27-2016

BC20/194.0/12600/0103103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903920000-4

Collection Ref. Code : 1825-55-449-8

Customer Information----------

Name : ALQUIZOLA,JOSEPH V

Premise Address : LOREGA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118325DS6	Pole No	:	0103103
Serial No	:	28577237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97592
Period From	:	04-26-2016	Prev Rdg	:	96683
No of Days	:	30	Diff Rdg	:	909
Avg kWh/day	:	30.30	Registered	:	909
Conn Load	:	4800	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,760.71
Transmission Charge	0.2986/kWh	271.43
System Loss Charge	0.8302/kWh	754.65
Sub-Total		5,786.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		63.52
Value Added Tax		
Generation		287.12
Transmission		6.73
System Loss		43.63
Distribution		312.71
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,163.67
CURRENT BILL - MAY 2016		9,633.75
TOTAL AMOUNT DUE		9,633.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 9,607.00

Your monthly electricity consumption chart

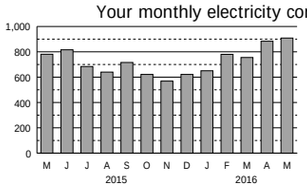

Avg Monthly Usage : 725.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,633.75		
Less : VAT	667.10		
Amount Net of VAT	8,966.65		
Less: BIR 2306	281.31		
BIR 2307	170.67	VATable Sales	8,966.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,514.67	VAT Zero Rated Sales	0.00
Add : VAT	667.10	VAT Amount	667.10
TOTAL AMOUNT DUE	9,181.77	TOTAL SALES	9,633.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890181505526

ALQUIZOLA,JOSEPH V

Premise Address : LOREGA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-449-8	8903920000-4	06/09/2016	MAY/2016	9,633.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89039200004 BC20/194.0/12600/0/10/05-27-2016/55 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274943196094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27448200009

1005038027
Date : 05-27-2016
BC20/194.0/12700/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744820000-9
Collection Ref. Code : 1807-86-311-5

Customer Information----------
Name : SY,RUFINO A
Premise Address : 9 GEN LORGA ST

TIN :

Metering Information----------

Meter No	:	138504WS6	Pole No	:	0103145
Serial No	:	72632745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31148
Period From	:	04-26-2016	Prev Rdg	:	30927
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.53
CURRENT BILL - MAY 2016		2,391.59
TOTAL AMOUNT DUE		2,390.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 2,001.00

Your monthly electricity consumption chart

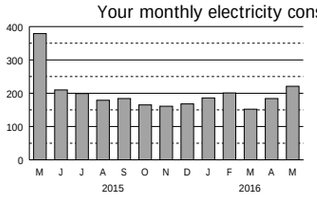

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.59		
Less : VAT	167.48		
Amount Net of VAT	2,224.11		
Less: BIR 2306	70.60		
BIR 2307	42.38	VATable Sales	2,224.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.13	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,278.61	TOTAL SALES	2,391.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274943196094

SY,RUFINO A
Premise Address : 9 GEN LORGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-311-5	2744820000-9	06/09/2016	MAY/2016	2,390.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27448200009

BC20/194.0/12700/0/10/05-27-2016/55

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574183480075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037369

57448200006

Date : 05-27-2016

BC20/194.0/12800/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744820000-6

Collection Ref. Code : 1807-86-344-1

Customer Information----------

Name : RUEDAS,MARIANO

Premise Address : 15B GEN LOREGA

TIN :

Metering Information----------

Meter No	:	408281GS6	Pole No	:	0103145
Serial No	:	2003220669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53227
Period From	:	04-26-2016	Prev Rdg	:	52393
No of Days	:	30	Diff Rdg	:	834
Avg kWh/day	:	27.80	Registered	:	834
Conn Load	:	0	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,367.91
Transmission Charge	0.2986/kWh	249.03
System Loss Charge	0.8302/kWh	692.39
Sub-Total		5,309.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		162.09
Government Charges		
Franchise Tax - Local		58.97
Value Added Tax		
Generation		263.43
Transmission		6.17
System Loss		40.02
Distribution		286.96
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,079.41
CURRENT BILL - MAY 2016		8,942.15
TOTAL AMOUNT DUE		8,942.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,555.95

Your monthly electricity consumption chart

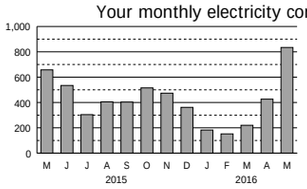

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,942.15		
Less : VAT	623.11		
Amount Net of VAT	8,319.04		
Less: BIR 2306	262.71		
BIR 2307	158.43	VATable Sales	8,319.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,897.90	VAT Zero Rated Sales	0.00
Add : VAT	623.11	VAT Amount	623.11
TOTAL AMOUNT DUE	8,521.01	TOTAL SALES	8,942.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574183480075

RUEDAS,MARIANO

Premise Address : 15B GEN LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-344-1	5744820000-6	06/09/2016	MAY/2016	8,942.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57448200006

BC20/194.0/12800/0/10/05-27-2016/55

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832012114601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051853

83249200003

Date : 05-27-2016

BC20/194.0/13000/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324920000-3

Collection Ref. Code : 1841-45-047-2

Customer Information----------

Name : ABARQUEZ,AMPARO M3 Z

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219557WS6	Pole No	:	0103145
Serial No	:	47212786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24721
Period From	:	04-26-2016	Prev Rdg	:	24720
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	325	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 8.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.18
CURRENT BILL - MAY 2016		6.74
TOTAL AMOUNT DUE		34.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 1,120.00

Your monthly electricity consumption chart

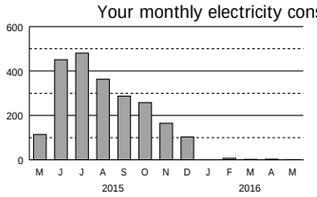

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.67		
Amount Net of VAT	6.07		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.35	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832012114601

ABARQUEZ,AMPARO M3 Z

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-047-2	8324920000-3	06/09/2016	MAY/2016	34.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83249200003

BC20/194.0/13000/0/10/05-27-2016/55

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155134381958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047354

15598200002

Date : 05-27-2016

BC20/194.0/13200/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559820000-2

Collection Ref. Code : 1823-84-884-2

Customer Information----------

Name : ZANORIA,IRENEO A

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	33588WS6	Pole No	:	0103145
Serial No	:	75263267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17706
Period From	:	04-26-2016	Prev Rdg	:	17479
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,334.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,500.00

Your monthly electricity consumption chart

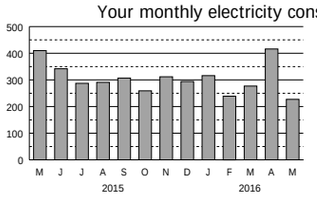

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155134381958

ZANORIA,IRENEO A

Premise Address : GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-884-2	1559820000-2	06/09/2016	MAY/2016	2,334.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15598200002

BC20/194.0/13200/0/10/05-27-2016/55

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374967482386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038160

37448200008

Date : 05-27-2016

BC20/194.0/13600/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744820000-8

Collection Ref. Code : 1807-86-323-9

Customer Information----------

Name : ABARQUEZ,AMPARO DR 2 Z

Premise Address : 960-B GEN LOREGA ST,LOREGA-SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	542762 GS6	Pole No	:	0103145
Serial No	:	59110410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1998
Period From	:	04-26-2016	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	380	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 900.00

Your monthly electricity consumption chart

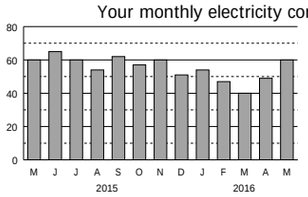

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374967482386

ABARQUEZ,AMPARO DR 2 Z

Premise Address : 960-B GEN LOREGA ST,LOREGA-SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-323-9	3744820000-8	06/09/2016	MAY/2016	452.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37448200008

BC20/194.0/13600/0/10/05-27-2016/55

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341504780072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038943

34112534408

Date : 05-27-2016

BC20/194.0/13700/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411253440-8

Collection Ref. Code : 1855-74-542-9

Customer Information----------

Name : OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : M.J. CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1803 EVS6	Pole No	:	0103145
Serial No	:	01412769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	847
Period From	:	04-26-2016	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	370	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		142.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Surcharge	0.02 of 80.00	1.60
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.54
CURRENT BILL - MAY 2016		147.44
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		288.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 136.00

Your monthly electricity consumption chart

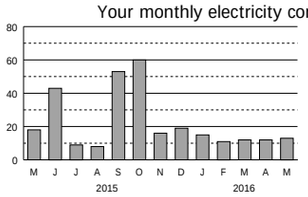

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.44		
Less : VAT	10.38		
Amount Net of VAT	137.06		
Less: BIR 2306	4.41		
BIR 2307	2.62	VATable Sales	137.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.03	VAT Zero Rated Sales	0.00
Add : VAT	10.38	VAT Amount	10.38
TOTAL AMOUNT DUE	140.41	TOTAL SALES	147.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341504780072

OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : M.J. CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-542-9	3411253440-8	06/09/2016	MAY/2016	288.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34112534408

BC20/194.0/13700/0/10/05-27-2016/55

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673679635490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037093

67379384240

Date : 05-27-2016

BC20/194.0/14000/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737938424-0

Collection Ref. Code : 1861-23-440-6

Customer Information----------

Name : AMANTE,PILAR FLORENTINO

Premise Address : 962- C.M.J. CUENCO,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030503	Pole No	:	0103145
Serial No	:	125286356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3814
Period From	:	04-26-2016	Prev Rdg	:	3495
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.41
CURRENT BILL - MAY 2016		3,468.91
TOTAL AMOUNT DUE		3,468.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,741.00

Your monthly electricity consumption chart

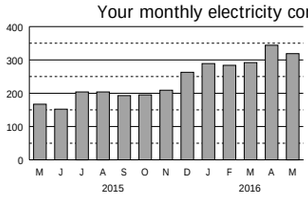

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.91		
Less : VAT	243.56		
Amount Net of VAT	3,225.35		
Less: BIR 2306	102.65		
BIR 2307	61.47	VATable Sales	3,225.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.23	VAT Zero Rated Sales	0.00
Add : VAT	243.56	VAT Amount	243.56
TOTAL AMOUNT DUE	3,304.79	TOTAL SALES	3,468.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673679635490

AMANTE,PILAR FLORENTINO

Premise Address : 962- C.M.J. CUENCO,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-440-6	6737938424-0	06/09/2016	MAY/2016	3,468.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67379384240

BC20/194.0/14000/0/10/05-27-2016/55

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768184159143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76883054363

BILLING STATEMENT

1005034627

Date : 05-27-2016

BC20/194.0/14100/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688305436-3

Collection Ref. Code : 1855-37-791-8

Customer Information----------

Name : ILIGA,MATT RHUEL MENDOZA

Premise Address : 962-B,SITIO LOMAR,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008855	Pole No	:	0103145
Serial No	:	121576073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2579
Period From	:	04-26-2016	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.58
CURRENT BILL - MAY 2016		1,165.39
Advance Payment/Credit Adjustments		- 1.54
TOTAL AMOUNT DUE		1,165.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,169.00

Your monthly electricity consumption chart

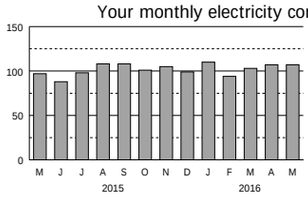

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.39		
Less : VAT	81.91		
Amount Net of VAT	1,083.48		
Less: BIR 2306	34.53		
BIR 2307	20.65	VATable Sales	1,083.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.30	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,110.21	TOTAL SALES	1,165.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768184159143

ILIGA,MATT RHUEL MENDOZA

Premise Address : 962-B,SITIO LOMAR,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-791-8	7688305436-3	06/09/2016	MAY/2016	1,165.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76883054363

BC20/194.0/14100/0/10/05-27-2016/55

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774841358141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038089

77448200004

Date : 05-27-2016

BC20/194.0/14400/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744820000-4

Collection Ref. Code : 1807-86-350-6

Customer Information----------

Name : PRESBITERO,ENCAR

Premise Address : 15B GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	128820WS6	Pole No	:	0103152
Serial No	:	63152831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39948
Period From	:	04-26-2016	Prev Rdg	:	39519
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		560.63
CURRENT BILL - MAY 2016		4,647.31
TOTAL AMOUNT DUE		4,646.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,331.00

Your monthly electricity consumption chart

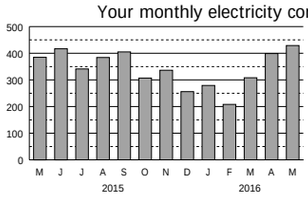

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.31		
Less : VAT	325.61		
Amount Net of VAT	4,321.70		
Less: BIR 2306	137.25		
BIR 2307	82.35	VATable Sales	4,321.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.10	VAT Zero Rated Sales	0.00
Add : VAT	325.61	VAT Amount	325.61
TOTAL AMOUNT DUE	4,427.71	TOTAL SALES	4,647.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774841358141

PRESBITERO,ENCAR

Premise Address : 15B GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-350-6	7744820000-4	06/09/2016	MAY/2016	4,646.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77448200004

BC20/194.0/14400/0/10/05-27-2016/55

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184968148543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043030

18448200008

Date : 05-27-2016

BC20/194.0/14500/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844820000-8

Collection Ref. Code : 1807-86-371-9

Customer Information----------

Name : MEDALLA,SALVADOR COL

Premise Address : 21A GEN LOREGA ST,C/O RAMON S MEDALLA

TIN :

Metering Information----------

Meter No	:	136133WS6	Pole No	:	0103152
Serial No	:	54742226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6119
Period From	:	04-26-2016	Prev Rdg	:	6070
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		319.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 180.00

Your monthly electricity consumption chart

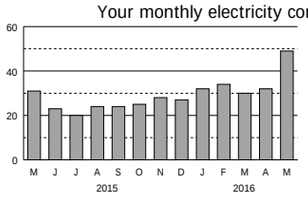

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184968148543

MEDALLA,SALVADOR COL

Premise Address : 21A GEN LOREGA ST,C/O RAMON S MEDALLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-371-9	1844820000-8	06/09/2016	MAY/2016	319.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18448200008

BC20/194.0/14500/0/10/05-27-2016/55

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874785476437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87448200003

BILLING STATEMENT

1005037996

Date : 05-27-2016

BC20/194.0/14600/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744820000-3

Collection Ref. Code : 1807-86-356-5

Customer Information----------

Name : MEDALLA,SALVADOR

Premise Address : #21-A GEN LOREGA ST,C/O ERLINDA MEDALLA

TIN :

Metering Information----------

Meter No	:	33674WS6	Pole No	:	0103152
Serial No	:	61981962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31171
Period From	:	04-26-2016	Prev Rdg	:	30966
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.19
CURRENT BILL - MAY 2016		2,223.24
TOTAL AMOUNT DUE		2,222.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,050.00

Your monthly electricity consumption chart

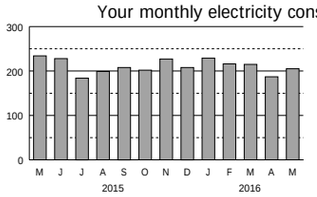

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.24		
Less : VAT	155.87		
Amount Net of VAT	2,067.37		
Less: BIR 2306	65.71		
BIR 2307	39.39	VATable Sales	2,067.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.27	VAT Zero Rated Sales	0.00
Add : VAT	155.87	VAT Amount	155.87
TOTAL AMOUNT DUE	2,118.14	TOTAL SALES	2,223.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874785476437

MEDALLA,SALVADOR

Premise Address : #21-A GEN LOREGA ST,C/O ERLINDA MEDALLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-356-5	8744820000-3	06/09/2016	MAY/2016	2,222.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87448200003 BC20/194.0/14600/0/10/05-27-2016/55 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084511160756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043186

08448200009

Date : 05-27-2016

BC20/194.0/14700/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844820000-9

Collection Ref. Code : 1807-86-368-9

Customer Information----------

Name : MEDALLA,SALVADOR COL

Premise Address : 21A GEN LOREGA ST,C/O SALVADOR MEDALLA JR

TIN :

Metering Information----------

Meter No	:	129710WS6	Pole No	:	0103152
Serial No	:	56818379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17931
Period From	:	04-26-2016	Prev Rdg	:	17811
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.72
CURRENT BILL - MAY 2016		1,298.95
TOTAL AMOUNT DUE		1,298.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 987.00

Your monthly electricity consumption chart

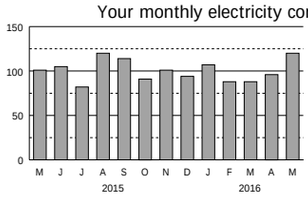

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.95		
Less : VAT	90.98		
Amount Net of VAT	1,207.97		
Less: BIR 2306	38.36		
BIR 2307	23.02	VATable Sales	1,207.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.59	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,237.57	TOTAL SALES	1,298.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084511160756

MEDALLA,SALVADOR COL

Premise Address : 21A GEN LOREGA ST,C/O SALVADOR MEDALLA JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-368-9	0844820000-9	06/09/2016	MAY/2016	1,298.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08448200009 BC20/194.0/14700/0/10/05-27-2016/55 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584852939150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043088

58448200004

Date : 05-27-2016

BC20/194.0/14900/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844820000-4

Collection Ref. Code : 1807-86-383-2

Customer Information----------

Name : MENCHAVEZ,JOSEFINA

Premise Address : 960F CUENCO AVE

TIN :

Metering Information----------

Meter No	:	377096GS6	Pole No	:	0103152
Serial No	:	2003133704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26479
Period From	:	04-26-2016	Prev Rdg	:	26233
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.41
CURRENT BILL - MAY 2016		2,611.29
TOTAL AMOUNT DUE		2,610.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,093.00

Your monthly electricity consumption chart

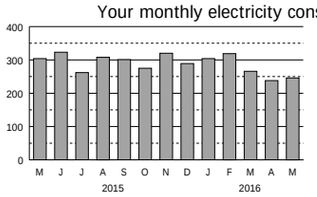

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.29		
Less : VAT	181.00		
Amount Net of VAT	2,430.29		
Less: BIR 2306	76.33		
BIR 2307	46.26	VATable Sales	2,430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.70	VAT Zero Rated Sales	0.00
Add : VAT	181.00	VAT Amount	181.00
TOTAL AMOUNT DUE	2,488.70	TOTAL SALES	2,611.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584852939150

MENCHAVEZ,JOSEFINA

Premise Address : 960F CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-383-2	5844820000-4	06/09/2016	MAY/2016	2,610.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58448200004

BC20/194.0/14900/0/10/05-27-2016/55

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113767889704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041954

11340300000

Date : 05-27-2016

BC20/194.0/15000/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134030000-0

Collection Ref. Code : 1831-41-980-7

Customer Information----------

Name : ZAMORA,GONZALO V

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	393416GS6	Pole No	:	0103152
Serial No	:	2003161300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62747
Period From	:	04-26-2016	Prev Rdg	:	62177
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	260	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,985.26
Transmission Charge	0.2986/kWh	170.20
System Loss Charge	0.8302/kWh	473.21
Sub-Total		3,628.67
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,462.50	149.25
Sub-Total		197.76
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		180.04
Transmission		4.22
System Loss		27.35
Distribution		196.31
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		749.10
CURRENT BILL - MAY 2016		6,211.47
TOTAL AMOUNT DUE		6,211.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,463.00

Your monthly electricity consumption chart

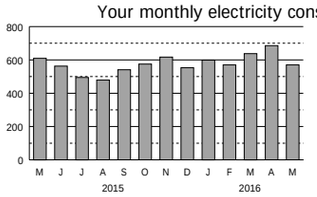

Avg Monthly Usage : 576.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.47		
Less : VAT	436.57		
Amount Net of VAT	5,774.90		
Less: BIR 2306	184.00		
BIR 2307	110.07	VATable Sales	5,774.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,480.83	VAT Zero Rated Sales	0.00
Add : VAT	436.57	VAT Amount	436.57
TOTAL AMOUNT DUE	5,917.40	TOTAL SALES	6,211.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113767889704

ZAMORA,GONZALO V

Premise Address : GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-980-7	1134030000-0	06/09/2016	MAY/2016	6,211.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11340300000

BC20/194.0/15000/0/10/05-27-2016/55

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284791198632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044221

28448200007

Date : 05-27-2016

BC20/194.0/15100/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844820000-7

Collection Ref. Code : 1807-86-374-3

Customer Information----------

Name : ZAMORA,AGUSTIN

Premise Address : 25B GEN LOREGA ST,GRACE Z. GONZALEZ

TIN :

Metering Information----------

Meter No	:	182668DS6	Pole No	:	0103152
Serial No	:	13372528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16379
Period From	:	04-26-2016	Prev Rdg	:	16331
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 394.00

Your monthly electricity consumption chart

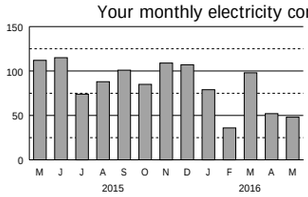

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284791198632

ZAMORA,AGUSTIN

Premise Address : 25B GEN LOREGA ST,GRACE Z. GONZALEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-374-3	2844820000-7	06/09/2016	MAY/2016	314.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28448200007

BC20/194.0/15100/0/10/05-27-2016/55

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384600778480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043511

38448200006

Date : 05-27-2016

BC20/194.0/15200/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844820000-6

Collection Ref. Code : 1807-86-377-8

Customer Information----------

Name : MEDADO,DEMETRIO

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	17617GS6	Pole No	:	0103152
Serial No	:	73156816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25534
Period From	:	04-26-2016	Prev Rdg	:	25292
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.83
CURRENT BILL - MAY 2016		2,626.72
TOTAL AMOUNT DUE		2,624.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,565.00

Your monthly electricity consumption chart

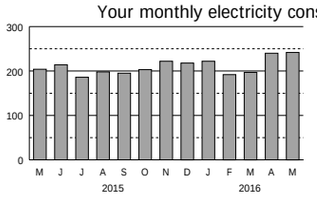

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.72		
Less : VAT	184.22		
Amount Net of VAT	2,442.50		
Less: BIR 2306	77.66		
BIR 2307	46.54	VATable Sales	2,442.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.30	VAT Zero Rated Sales	0.00
Add : VAT	184.22	VAT Amount	184.22
TOTAL AMOUNT DUE	2,502.52	TOTAL SALES	2,626.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384600778480

MEDADO,DEMETRIO

Premise Address : GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-377-8	3844820000-6	06/09/2016	MAY/2016	2,624.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38448200006

BC20/194.0/15200/0/10/05-27-2016/55

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959882556936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048571

95919200006

Date : 05-27-2016

BC20/194.0/15700/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591920000-6

Collection Ref. Code : 1839-87-866-5

Customer Information----------

Name : ZAFRA,ORPHA M

Premise Address : #910-A / LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431091GS6	Pole No	:	0103110
Serial No	:	54640402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32537
Period From	:	04-26-2016	Prev Rdg	:	32345
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1455	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		2,039.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 158.00

Your monthly electricity consumption chart

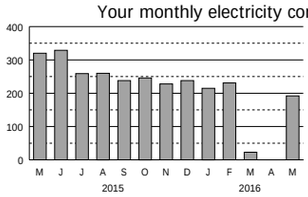

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959882556936

ZAFRA,ORPHA M

Premise Address : #910-A / LOWER LOMAR,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-866-5	9591920000-6	06/09/2016	MAY/2016	2,039.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95919200006

BC20/194.0/15700/0/10/05-27-2016/55

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117336354928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044138

11779200002

Date : 05-27-2016

BC20/194.0/16000/0266745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177920000-2

Collection Ref. Code : 1837-44-347-5

Customer Information----------

Name : POLBIS,RODRIGO I JR

Premise Address : 906-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	451671GS6	Pole No	:	0266745
Serial No	:	59863324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21141
Period From	:	04-26-2016	Prev Rdg	:	21019
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.02
CURRENT BILL - MAY 2016		1,326.74
TOTAL AMOUNT DUE		1,326.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,280.00

Your monthly electricity consumption chart

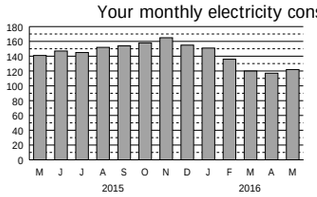

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.74		
Less : VAT	93.14		
Amount Net of VAT	1,233.60		
Less: BIR 2306	39.25		
BIR 2307	23.51	VATable Sales	1,233.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.84	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,263.98	TOTAL SALES	1,326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117336354928

POLBIS,RODRIGO I JR

Premise Address : 906-M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-347-5	1177920000-2	06/09/2016	MAY/2016	1,326.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11779200002

BC20/194.0/16000/0/10/05-27-2016/55

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184015128091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042828

18438087183

Date : 05-27-2016

BC20/194.0/16100/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843808718-3

Collection Ref. Code : 1857-17-635-9

Customer Information----------

Name : KAVINTA,JUDE MENDOZA

Premise Address : 906 B M.J.CUENCO AVE,T.PADILLA

TIN :

Metering Information----------

Meter No	:	6424 EES6	Pole No	:	0103110
Serial No	:	06401856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3128
Period From	:	04-26-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	123	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 18.69
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.78
CURRENT BILL - MAY 2016		1,025.60
TOTAL AMOUNT DUE		1,025.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,362.00

Your monthly electricity consumption chart

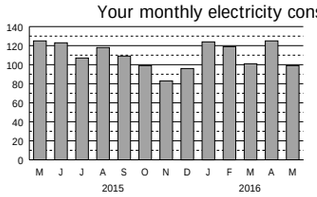

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.60		
Less : VAT	71.86		
Amount Net of VAT	953.74		
Less: BIR 2306	30.32		
BIR 2307	18.13	VATable Sales	953.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.29	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	977.15	TOTAL SALES	1,025.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184015128091

KAVINTA,JUDE MENDOZA

Premise Address : 906 B M.J.CUENCO AVE,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-635-9	1843808718-3	06/09/2016	MAY/2016	1,025.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18438087183

BC20/194.0/16100/0/10/05-27-2016/55

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281464828086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042377

28168200005

Date : 05-27-2016

BC20/194.0/16200/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816820000-5

Collection Ref. Code : 1821-75-599-5

Customer Information----------

Name : GASTARDO,CRISPIN B ATTY

Premise Address : 19 GEN LOREGA

TIN :

Metering Information----------

Meter No	:	406257GS6	Pole No	:	0402632
Serial No	:	2003226549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8175
Period From	:	04-26-2016	Prev Rdg	:	8107
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 593.00

Your monthly electricity consumption chart

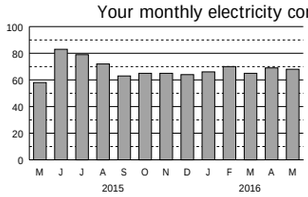

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281464828086

GASTARDO,CRISPIN B ATTY

Premise Address : 19 GEN LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-599-5	2816820000-5	06/09/2016	MAY/2016	581.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28168200005

BC20/194.0/16200/0/10/05-27-2016/55

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764482402538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050931

76448200006

Date : 05-27-2016

BC20/194.0/16300/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644820000-6

Collection Ref. Code : 1807-86-221-6

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address : 19 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1041325	Pole No	:	0402632
Serial No	:	125282075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4064
Period From	:	04-26-2016	Prev Rdg	:	3957
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.66
CURRENT BILL - MAY 2016		1,157.31
TOTAL AMOUNT DUE		1,157.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 811.00

Your monthly electricity consumption chart

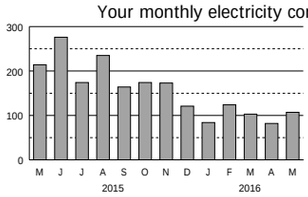

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.31		
Less : VAT	81.05		
Amount Net of VAT	1,076.26		
Less: BIR 2306	34.17		
BIR 2307	20.51	VATable Sales	1,076.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.58	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,102.63	TOTAL SALES	1,157.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764482402538

GASTARDO,CRISPIN B

Premise Address : 19 GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-221-6	7644820000-6	06/09/2016	MAY/2016	1,157.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76448200006

BC20/194.0/16300/0/10/05-27-2016/55

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830510280931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050959

83078200009

Date : 05-27-2016

BC20/194.0/16400/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307820000-9

Collection Ref. Code : 1821-88-080-3

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address : 19-LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1041358	Pole No	:	0402632
Serial No	:	125284416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	642
Period From	:	04-26-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	225	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		504.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 300.00

Your monthly electricity consumption chart

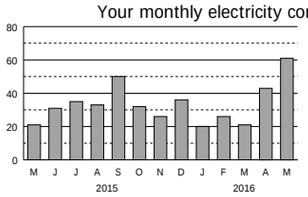

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830510280931

GASTARDO,CRISPIN B
Premise Address : 19-LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-080-3	8307820000-9	06/09/2016	MAY/2016	504.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83078200009

BC20/194.0/16400/0/10/05-27-2016/55

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280912683046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041455

28078200004

Date : 05-27-2016

BC20/194.0/16500/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807820000-4

Collection Ref. Code : 1821-94-896-3

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address : 19-LOREGA ST

TIN :

Metering Information----------

Meter No	:	122523WS6	Pole No	:	0402632
Serial No	:	70110379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16697
Period From	:	04-26-2016	Prev Rdg	:	16543
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	425	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.88
CURRENT BILL - MAY 2016		1,673.50
TOTAL AMOUNT DUE		1,673.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,625.00

Your monthly electricity consumption chart

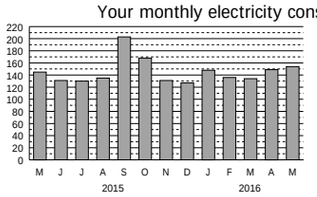

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.50		
Less : VAT	117.46		
Amount Net of VAT	1,556.04		
Less: BIR 2306	49.53		
BIR 2307	29.65	VATable Sales	1,556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.86	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,594.32	TOTAL SALES	1,673.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280912683046

GASTARDO,CRISPIN B

Premise Address : 19-LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-896-3	2807820000-4	06/09/2016	MAY/2016	1,673.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28078200004

BC20/194.0/16500/0/10/05-27-2016/55

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864508147490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049578

86448200005

Date : 05-27-2016

BC20/194.0/17000/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644820000-5

Collection Ref. Code : 1807-86-236-4

Customer Information----------

Name : GASTARCO,BASILIDISA C

Premise Address : 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1041356	Pole No	:	0402632
Serial No	:	125284411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1774
Period From	:	04-26-2016	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 60.14
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.18
CURRENT BILL - MAY 2016		801.70
TOTAL AMOUNT DUE		800.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 803.00

Your monthly electricity consumption chart

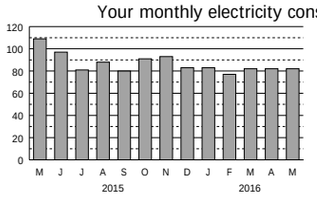

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.70		
Less : VAT	55.85		
Amount Net of VAT	745.85		
Less: BIR 2306	23.59		
BIR 2307	14.14	VATable Sales	745.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.12	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	763.97	TOTAL SALES	801.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864508147490

GASTARCO,BASILIDISA C

Premise Address : 18 GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-236-4	8644820000-5	06/09/2016	MAY/2016	800.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86448200005

BC20/194.0/17000/0/10/05-27-2016/55

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564489944664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051028

56448200008

Date : 05-27-2016

BC20/194.0/17200/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644820000-8

Collection Ref. Code : 1807-86-215-1

Customer Information----------

Name : ABELLANOSA,URCISINO

Premise Address : 22 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1104952	Pole No	:	0402632
Serial No	:	40044754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 524.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 519.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 2, 2013 - 1,000.00

Your monthly electricity consumption chart

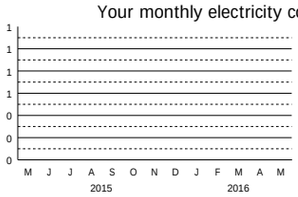

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564489944664

ABELLANOSA,URCISINO

Premise Address : 22 GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-215-1	5644820000-8	06/09/2016	MAY/2016	- 519.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56448200008

BC20/194.0/17200/0/10/05-27-2016/55

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505672556076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036408

50560300001

Date : 05-27-2016

BC20/194.0/17400/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056030000-1

Collection Ref. Code : 1831-65-179-3

Customer Information----------

Name : CABRERA,AMY I

Premise Address : LOREGA ST

TIN :

Metering Information----------

Meter No	:	319609 GS6	Pole No	:	0402625
Serial No	:	40519139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23566
Period From	:	04-26-2016	Prev Rdg	:	22878
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	340	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.2986/kWh	205.44
System Loss Charge	0.8302/kWh	571.18
Sub-Total		4,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,307.00	106.14
Sub-Total		164.69
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		217.32
Transmission		5.10
System Loss		33.01
Distribution		236.83
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		894.53
CURRENT BILL - MAY 2016		7,412.67
TOTAL AMOUNT DUE		7,411.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,308.00

Your monthly electricity consumption chart

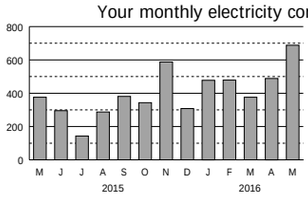

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,412.67		
Less : VAT	517.89		
Amount Net of VAT	6,894.78		
Less: BIR 2306	218.34		
BIR 2307	131.34	VATable Sales	6,894.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,545.10	VAT Zero Rated Sales	0.00
Add : VAT	517.89	VAT Amount	517.89
TOTAL AMOUNT DUE	7,062.99	TOTAL SALES	7,412.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505672556076

CABRERA,AMY I

Premise Address : LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-179-3	5056030000-1	06/09/2016	MAY/2016	7,411.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50560300001

BC20/194.0/17400/0/10/05-27-2016/55

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883797201501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042388

88388200003

Date : 05-27-2016

BC20/194.0/17500/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838820000-3

Collection Ref. Code : 1823-50-563-5

Customer Information----------

Name : CABRERA,INGRID ANN R

Premise Address : 24-A GEN LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276892GS6	Pole No	:	0402625
Serial No	:	39845296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38049
Period From	:	04-26-2016	Prev Rdg	:	38049
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 12.00

Your monthly electricity consumption chart

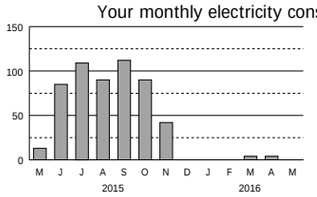

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883797201501

CABRERA,INGRID ANN R

Premise Address : 24-A GEN LOREGA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-563-5	8838820000-3	06/09/2016	MAY/2016	5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88388200003

BC20/194.0/17500/0/10/05-27-2016/55

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871271340035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036511

87168200001

Date : 05-27-2016

BC20/194.0/17700/0103173/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716820000-1

Collection Ref. Code : 1821-74-722-4

Customer Information----------

Name : PARADIANG,ALITH C.

Premise Address : 23 LOREGA ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392363GS6	Pole No	:	0103173
Serial No	:	2003142825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15364
Period From	:	04-26-2016	Prev Rdg	:	15296
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 115.72
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.40
CURRENT BILL - MAY 2016		594.14
Advance Payment/Credit Adjustments		- 2.07
TOTAL AMOUNT DUE		591.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 541.00

Your monthly electricity consumption chart

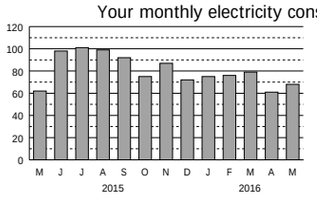

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.14		
Less : VAT	41.12		
Amount Net of VAT	553.02		
Less: BIR 2306	17.40		
BIR 2307	10.41	VATable Sales	553.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	566.33	TOTAL SALES	594.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871271340035

PARADIANG,ALITH C.

Premise Address : 23 LOREGA ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-722-4	8716820000-1	06/09/2016	MAY/2016	591.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87168200001

BC20/194.0/17700/0/10/05-27-2016/55

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684954263424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043348

68448200003

Date : 05-27-2016

BC20/194.0/18000/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844820000-3

Collection Ref. Code : 1807-86-386-7

Customer Information----------

Name : COYOCA,EFREN

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	240395DS6	Pole No	:	0103152
Serial No	:	13551644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4866
Period From	:	04-26-2016	Prev Rdg	:	4812
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 134.30
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.27
CURRENT BILL - MAY 2016		427.24
TOTAL AMOUNT DUE		427.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 834.00

Your monthly electricity consumption chart

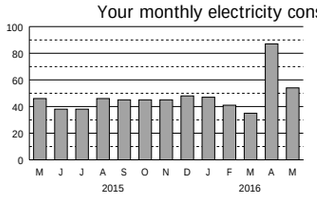

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.24		
Less : VAT	29.76		
Amount Net of VAT	397.48		
Less: BIR 2306	12.61		
BIR 2307	7.43	VATable Sales	397.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.44	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	407.20	TOTAL SALES	427.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684954263424

COYOCA,EFREN
Premise Address : GEN LOREGA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-386-7	6844820000-3	06/09/2016	MAY/2016	427.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68448200003

BC20/194.0/18000/0/10/05-27-2016/55

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484911629708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042831

48448200005

Date : 05-27-2016

BC20/194.0/18100/0103173/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844820000-5

Collection Ref. Code : 1807-86-380-8

Customer Information----------

Name : COYUCA,EFREN M

Premise Address : 29 GEN LOREGA ST,C/O KENNY F. COYOCA

TIN :

Metering Information----------

Meter No	:	502184 GS6	Pole No	:	0103173
Serial No	:	84823839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7803
Period From	:	04-26-2016	Prev Rdg	:	7803
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.78
CURRENT BILL - MAY 2016		41.98
TOTAL AMOUNT DUE		41.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,611.00

Your monthly electricity consumption chart

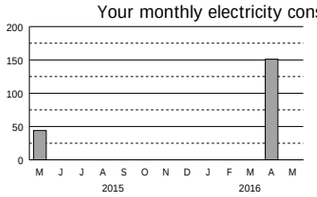

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.98		
Less : VAT	4.50		
Amount Net of VAT	37.48		
Less: BIR 2306	1.88		
BIR 2307	0.75	VATable Sales	37.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.85	VAT Zero Rated Sales	0.00
Add : VAT	4.50	VAT Amount	4.50
TOTAL AMOUNT DUE	39.35	TOTAL SALES	41.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484911629708

COYUCA,EFREN M

Premise Address : 29 GEN LOREGA ST,C/O KENNY F. COYOCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-380-8	4844820000-5	06/09/2016	MAY/2016	41.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48448200005

BC20/194.0/18100/0/10/05-27-2016/55

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164174106651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051813

16448200002

Date : 05-27-2016

BC20/194.0/18200/0103173/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644820000-2

Collection Ref. Code : 1807-86-182-1

Customer Information----------

Name : COYOCA,JUDE GERALD C

Premise Address : GEN LOREGA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	32572DS6	Pole No	:	0103173
Serial No	:	17284018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7719
Period From	:	04-26-2016	Prev Rdg	:	7666
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	410	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,049.00

Your monthly electricity consumption chart

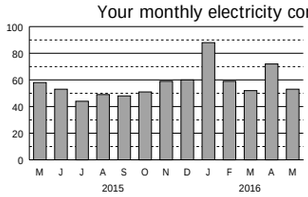

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164174106651

COYOCA,JUDE GERALD C

Premise Address : GEN LOREGA ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-182-1	1644820000-2	06/09/2016	MAY/2016	400.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16448200002

BC20/194.0/18200/0/10/05-27-2016/55

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720483603686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045525

72038200001

Date : 05-27-2016

BC20/194.0/18400/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203820000-1

Collection Ref. Code : 1841-87-635-6

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : LOWER LOMAR, GEN. LOREGA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262805GS6	Pole No	:	0402590
Serial No	:	49409379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5118
Period From	:	04-26-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.5013/kWh	15.04
System Loss Charge	0.7989/kWh	23.97
Sub-Total		196.13
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.55
Surcharge	0.02 of 136.50	2.73
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.48
Transmission		0.37
System Loss		1.36
Distribution		10.90
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.49
CURRENT BILL - MAY 2016		331.74
TOTAL AMOUNT DUE		331.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 137.00

Your monthly electricity consumption chart

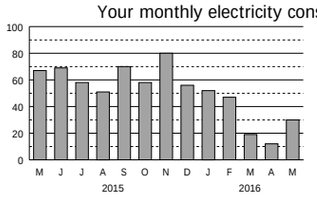

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.74		
Less : VAT	23.01		
Amount Net of VAT	308.73		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	308.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.07	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	316.08	TOTAL SALES	331.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720483603686

FATIMA CHAPEL
Premise Address : LOWER LOMAR, GEN. LOREGA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-635-6	7203820000-1	06/09/2016	MAY/2016	331.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72038200001

BC20/194.0/18400/0/10/05-27-2016/55

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691513886118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047049

69188200005

Date : 05-27-2016

BC20/194.0/18500/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918820000-5

Collection Ref. Code : 1823-26-731-9

Customer Information----------

Name : GIMENO,MANUEL M

Premise Address : #20 GEN LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316209GS6	Pole No	:	0402590
Serial No	:	45652834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11993
Period From	:	04-26-2016	Prev Rdg	:	11840
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	380	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.12
CURRENT BILL - MAY 2016		1,667.70
TOTAL AMOUNT DUE		1,667.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,838.00

Your monthly electricity consumption chart

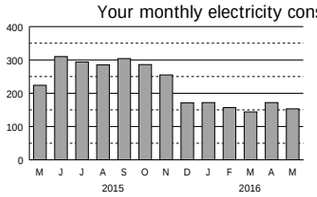

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.70		
Less : VAT	117.24		
Amount Net of VAT	1,550.46		
Less: BIR 2306	49.41		
BIR 2307	29.55	VATable Sales	1,550.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.50	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,588.74	TOTAL SALES	1,667.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691513886118

GIMENO,MANUEL M

Premise Address : #20 GEN LOREGA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-731-9	6918820000-5	06/09/2016	MAY/2016	1,667.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69188200005

BC20/194.0/18500/0/10/05-27-2016/55

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576235796875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038911

57609200001

Date : 05-27-2016

BC20/194.0/18600/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760920000-1

Collection Ref. Code : 1839-38-227-9

Customer Information----------

Name : SOLON,ANACLETA M

Premise Address : #30-A LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041367	Pole No	:	0402604
Serial No	:	125282283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3184
Period From	:	04-26-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	410	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,826.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,190.00

Your monthly electricity consumption chart

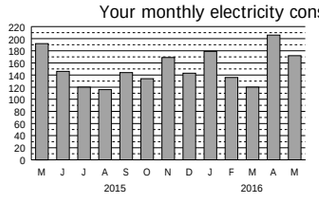

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576235796875

SOLON,ANACLETA M

Premise Address : #30-A LOREGA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-227-9	5760920000-1	06/09/2016	MAY/2016	1,826.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57609200001 BC20/194.0/18600/0/10/05-27-2016/55 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966009381407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051762

96679535235

Date : 05-27-2016

BC20/194.0/18950/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667953523-5

Collection Ref. Code : 1861-86-239-3

Customer Information----------

Name : JOSEP,LILIBETH GIMENO

Premise Address : 20-A,LOWER LOMAR,T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132562	Pole No	:	0402604
Serial No	:	40094694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	863
Period From	:	04-26-2016	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	434	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,540.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,152.00

Your monthly electricity consumption chart

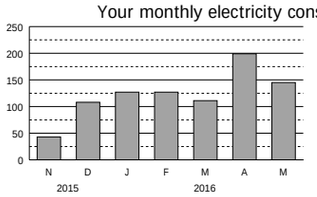

Avg Monthly Usage : 122.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18950/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966009381407

JOSEP,LILIBETH GIMENO

Premise Address : 20-A,LOWER LOMAR,T. PADILLA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-239-3	9667953523-5	06/09/2016	MAY/2016	1,540.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96679535235

BC20/194.0/18950/0/10/05-27-2016/55

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466450099860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051798

46666093854

Date : 05-27-2016

BC20/194.0/19400/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666609385-4

Collection Ref. Code : 1857-86-314-3

Customer Information----------

Name : LEDESMA,MICHAEL MANAL

Premise Address : 42-E LOREGA STREET,LOWER LOMAR,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007292 EFS6	Pole No	:	0402562
Serial No	:	121432286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4451
Period From	:	04-26-2016	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	222	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		540.78
CURRENT BILL - MAY 2016		4,481.66
TOTAL AMOUNT DUE		4,480.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,560.00

Your monthly electricity consumption chart

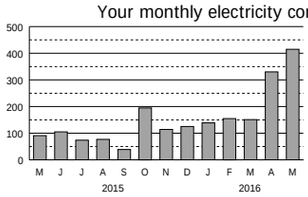

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.66		
Less : VAT	313.51		
Amount Net of VAT	4,168.15		
Less: BIR 2306	132.15		
BIR 2307	79.41	VATable Sales	4,168.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.59	VAT Zero Rated Sales	0.00
Add : VAT	313.51	VAT Amount	313.51
TOTAL AMOUNT DUE	4,270.10	TOTAL SALES	4,481.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/19400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466450099860

LEDESMA,MICHAEL MANAL
Premise Address : 42-E LOREGA STREET,LOWER LOMAR,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-314-3	4666609385-4	06/09/2016	MAY/2016	4,480.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46666093854

BC20/194.0/19400/0/10/05-27-2016/55

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148311060568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042252

14819200008

Date : 05-27-2016

BC20/194.0/19500/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481920000-8

Collection Ref. Code : 1839-81-851-4

Customer Information----------

Name : ALEONAR,EUFEMIA C

Premise Address : 42-E LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421896GS6	Pole No	:	0402611
Serial No	:	77464274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31264
Period From	:	04-26-2016	Prev Rdg	:	31035
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	455	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.5013/kWh	114.80
System Loss Charge	0.7989/kWh	182.95
Sub-Total		1,497.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		72.33
Transmission		2.84
System Loss		10.43
Distribution		79.23
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.02
CURRENT BILL - MAY 2016		2,528.29
TOTAL AMOUNT DUE		2,527.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,523.00

Your monthly electricity consumption chart

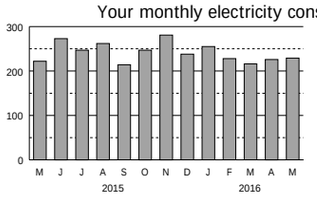

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.29		
Less : VAT	175.23		
Amount Net of VAT	2,353.06		
Less: BIR 2306	74.37		
BIR 2307	44.88	VATable Sales	2,353.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.81	VAT Zero Rated Sales	0.00
Add : VAT	175.23	VAT Amount	175.23
TOTAL AMOUNT DUE	2,409.04	TOTAL SALES	2,528.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/19500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148311060568

ALEONAR,EUFEMIA C

Premise Address : 42-E LOWER LOMAR,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-851-4	1481920000-8	06/09/2016	MAY/2016	2,527.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14819200008

BC20/194.0/19500/0/10/05-27-2016/55

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067154699572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033844

06744449817

Date : 05-27-2016

BC20/194.0/20200/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674444981-7

Collection Ref. Code : 1857-65-545-1

Customer Information----------

Name : MAGLASANG,DANILO PRETILA

Premise Address : 42-G LOWER LOMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012037 EFS6	Pole No	:	0402611
Serial No	:	121437529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1434
Period From	:	04-26-2016	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.22
CURRENT BILL - MAY 2016		130.08
TOTAL AMOUNT DUE		124.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 740.00

Your monthly electricity consumption chart

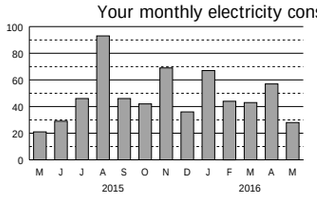

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.08		
Less : VAT	9.07		
Amount Net of VAT	121.01		
Less: BIR 2306	3.89		
BIR 2307	2.15	VATable Sales	121.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.97	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	124.04	TOTAL SALES	130.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/20200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067154699572

MAGLASANG,DANILO PRETILA

Premise Address : 42-G LOWER LOMAR,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-545-1	0674444981-7	06/09/2016	MAY/2016	124.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06744449817

BC20/194.0/20200/0/10/05-27-2016/55

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029579177992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051146

02919200002

Date : 05-27-2016

BC20/194.0/20300/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291920000-2

Collection Ref. Code : 1839-86-161-4

Customer Information----------

Name : LOAYON,DANILO T

Premise Address : #22-B LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023226	Pole No	:	0402611
Serial No	:	121758525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2103
Period From	:	04-26-2016	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	118	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.5013/kWh	50.63
System Loss Charge	0.7989/kWh	80.69
Sub-Total		660.29
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.91
Transmission		1.26
System Loss		4.60
Distribution		35.28
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.28
CURRENT BILL - MAY 2016		1,093.16
TOTAL AMOUNT DUE		1,092.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,129.00

Your monthly electricity consumption chart

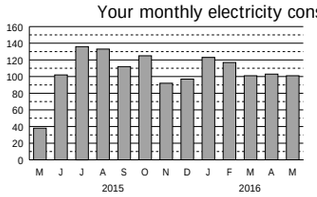

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.16		
Less : VAT	74.95		
Amount Net of VAT	1,018.21		
Less: BIR 2306	31.83		
BIR 2307	19.40	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.98	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	1,041.93	TOTAL SALES	1,093.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/20300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029579177992

LOAYON,DANILO T

Premise Address : #22-B LOWER LOMAR,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-161-4	0291920000-2	06/09/2016	MAY/2016	1,092.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02919200002

BC20/194.0/20300/0/10/05-27-2016/55

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161230442661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050877

16198139731

Date : 05-27-2016

BC20/194.0/21210/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619813973-1

Collection Ref. Code : 1857-84-533-1

Customer Information----------

Name : FUENTES,CLEO JUMAO-AS

Premise Address : 32-C LOWER LOMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063138	Pole No	:	0402611
Serial No	:	125294544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3811
Period From	:	04-26-2016	Prev Rdg	:	3640
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	444	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
TOTAL AMOUNT DUE		1,816.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,885.00

Your monthly electricity consumption chart

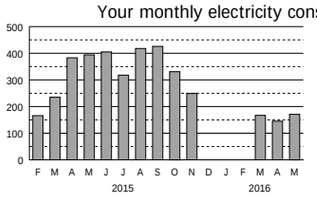

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21210/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161230442661

FUENTES,CLEO JUMAO-AS

Premise Address : 32-C LOWER LOMAR,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-533-1	1619813973-1	06/09/2016	MAY/2016	1,816.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16198139731

BC20/194.0/21210/0/10/05-27-2016/55

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178198212857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040440

17819200001

Date : 05-27-2016

BC20/194.0/21300/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781920000-1

Collection Ref. Code : 1839-83-617-2

Customer Information----------

Name : LAWAS,CONCHITA D

Premise Address : 30-G LOWER LOMAR LOREGA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023228	Pole No	:	0402611
Serial No	:	121757266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3075
Period From	:	04-26-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	406	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.5013/kWh	84.22
System Loss Charge	0.7989/kWh	134.22
Sub-Total		1,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		53.07
Transmission		2.09
System Loss		7.67
Distribution		58.28
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.79
CURRENT BILL - MAY 2016		1,862.88
TOTAL AMOUNT DUE		1,861.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,140.00

Your monthly electricity consumption chart

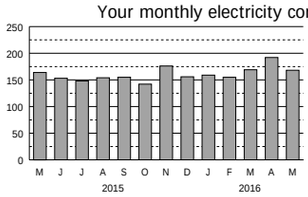

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.88		
Less : VAT	129.44		
Amount Net of VAT	1,733.44		
Less: BIR 2306	54.94		
BIR 2307	33.07	VATable Sales	1,733.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.43	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,774.87	TOTAL SALES	1,862.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178198212857

LAWAS,CONCHITA D

Premise Address : 30-G LOWER LOMAR LOREGA ST,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-617-2	1781920000-1	06/09/2016	MAY/2016	1,861.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17819200001

BC20/194.0/21300/0/10/05-27-2016/55

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469374378943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035156

46919200009

Date : 05-27-2016

BC20/194.0/21600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691920000-9

Collection Ref. Code : 1839-90-785-1

Customer Information----------

Name : MANAL,AUGUSTIN C

Premise Address : 12-C LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504883 GS6	Pole No	:	0132965
Serial No	:	56177927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13065
Period From	:	04-26-2016	Prev Rdg	:	12951
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	554	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.28
CURRENT BILL - MAY 2016		1,262.42
Advance Payment/Credit Adjustments		- 3.67
TOTAL AMOUNT DUE		1,262.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,299.00

Your monthly electricity consumption chart

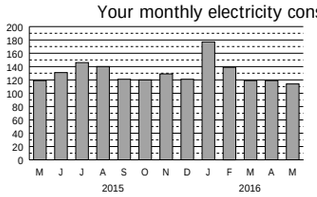

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.42		
Less : VAT	87.63		
Amount Net of VAT	1,174.79		
Less: BIR 2306	37.19		
BIR 2307	22.41	VATable Sales	1,174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.19	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,202.82	TOTAL SALES	1,262.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469374378943

MANAL,AUGUSTIN C

Premise Address : 12-C LOWER LOMAR,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-785-1	4691920000-9	06/09/2016	MAY/2016	1,262.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46919200009

BC20/194.0/21600/0/10/05-27-2016/55

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919759381495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043857

91919200005

Date : 05-27-2016

BC20/194.0/21700/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191920000-5

Collection Ref. Code : 1839-86-497-4

Customer Information----------

Name : ROSELL,ROLANDO S

Premise Address : T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023230	Pole No	:	0402611
Serial No	:	121758546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1010
Period From	:	04-26-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Sub-Total		4.00
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		60.98
CURRENT BILL - MAY 2016		511.72
TOTAL AMOUNT DUE		510.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 625.00

Your monthly electricity consumption chart

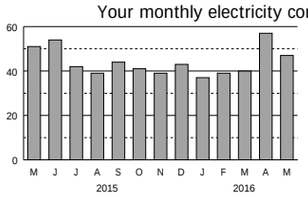

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.72		
Less : VAT	35.20		
Amount Net of VAT	476.52		
Less: BIR 2306	14.97		
BIR 2307	9.08	VATable Sales	476.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.47	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	487.67	TOTAL SALES	511.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919759381495

ROSELL,ROLANDO S

Premise Address : T. VILLA,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-497-4	9191920000-5	06/09/2016	MAY/2016	510.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91919200005

BC20/194.0/21700/0/10/05-27-2016/55

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397402462908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051347

39768200006

Date : 05-27-2016

BC20/194.0/22200/0266745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976820000-6

Collection Ref. Code : 1809-54-206-5

Customer Information----------

Name : CORNEJO,VIRGINIA S

Premise Address : CORNEJO ENTERPRISES

TIN :

Metering Information----------

Meter No	:	01134 EGS6	Pole No	:	0266745
Serial No	:	08750589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75783
Period From	:	04-26-2016	Prev Rdg	:	74213
No of Days	:	30	Diff Rdg	:	1570
Avg kWh/day	:	52.33	Registered	:	1570
Conn Load	:	6830	Billed kWh	:	1570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,222.56
Transmission Charge	0.5013/kWh	787.04
System Loss Charge	0.7989/kWh	1,254.27
Sub-Total		10,263.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,748.44
Supply Charge	0.4118/kWh	646.53
Metering Charge	0.6989/kWh	1,097.27
	5.00/month	5.00
Sub-Total		4,497.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	133.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		133.61
Government Charges		
Franchise Tax - Local		111.71
Value Added Tax		
Generation		495.91
Transmission		19.51
System Loss		71.56
Distribution		539.67
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	245.08
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.68
Sub-Total		2,015.76
CURRENT BILL - MAY 2016		16,910.48
TOTAL AMOUNT DUE		16,910.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 24,812.90

Your monthly electricity consumption chart

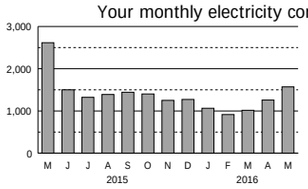

Avg Monthly Usage : 1,386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,910.48		
Less : VAT	1,156.09		
Amount Net of VAT	15,754.39		
Less: BIR 2306	491.02		
BIR 2307	300.13	VATable Sales	15,754.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,963.24	VAT Zero Rated Sales	0.00
Add : VAT	1,156.09	VAT Amount	1,156.09
TOTAL AMOUNT DUE	16,119.33	TOTAL SALES	16,910.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397402462908

CORNEJO,VIRGINIA S

Premise Address : CORNEJO ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-206-5	3976820000-6	06/09/2016	MAY/2016	16,910.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39768200006

BC20/194.0/22200/0/10/05-27-2016/55

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924055292481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046871

92497200003

Date : 05-27-2016

BC20/194.0/22300/1092175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249720000-3

Collection Ref. Code : 1827-72-491-9

Customer Information----------

Name : GUANZON,FELICITAS

Premise Address : M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	422188 GS6	Pole No	:	1092175
Serial No	:	62490954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52442
Period From	:	04-26-2016	Prev Rdg	:	50905
No of Days	:	30	Diff Rdg	:	1537
Avg kWh/day	:	51.23	Registered	:	1537
Conn Load	:	1450	Billed kWh	:	1537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,049.73
Transmission Charge	0.5013/kWh	770.50
System Loss Charge	0.7989/kWh	1,227.91
Sub-Total		10,048.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,690.67
Supply Charge	0.4118/kWh	632.94
Metering Charge	0.6989/kWh	1,074.21
	5.00/month	5.00
Sub-Total		4,402.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		109.36
Value Added Tax		
Generation		485.50
Transmission		19.10
System Loss		70.05
Distribution		528.34
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	239.92
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.59
Sub-Total		1,973.39
CURRENT BILL - MAY 2016		16,555.16
TOTAL AMOUNT DUE		16,555.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 35,303.49

Your monthly electricity consumption chart

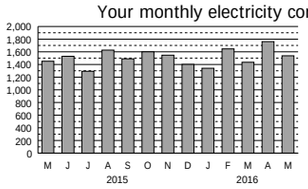

Avg Monthly Usage : 1,512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,555.16		
Less : VAT	1,131.81		
Amount Net of VAT	15,423.35		
Less: BIR 2306	480.69		
BIR 2307	293.82	VATable Sales	15,423.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,648.84	VAT Zero Rated Sales	0.00
Add : VAT	1,131.81	VAT Amount	1,131.81
TOTAL AMOUNT DUE	15,780.65	TOTAL SALES	16,555.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924055292481

GUANZON,FELICITAS

Premise Address : M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-491-9	9249720000-3	06/09/2016	MAY/2016	16,555.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92497200003

BC20/194.0/22300/0/10/05-27-2016/55

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368142618832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034179

36880300003

Date : 05-27-2016

BC20/194.0/22400/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688030000-3

Collection Ref. Code : 1845-30-467-5

Customer Information----------

Name : GALANG,JOSEPH A

Premise Address : M.J. CUENCO AVE., COR T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507273 GS6	Pole No	:	0266675
Serial No	:	84857847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44924
Period From	:	04-26-2016	Prev Rdg	:	44307
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	1952	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,231.41
Transmission Charge	0.5013/kWh	309.30
System Loss Charge	0.7989/kWh	492.92
Sub-Total		4,033.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		43.92
Value Added Tax		
Generation		194.90
Transmission		7.67
System Loss		28.12
Distribution		212.45
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		792.57
CURRENT BILL - MAY 2016		6,649.13
TOTAL AMOUNT DUE		6,648.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,884.63

Your monthly electricity consumption chart

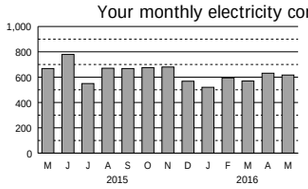

Avg Monthly Usage : 630.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.13		
Less : VAT	454.71		
Amount Net of VAT	6,194.42		
Less: BIR 2306	193.13		
BIR 2307	118.01	VATable Sales	6,194.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,883.28	VAT Zero Rated Sales	0.00
Add : VAT	454.71	VAT Amount	454.71
TOTAL AMOUNT DUE	6,337.99	TOTAL SALES	6,649.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368142618832

GALANG,JOSEPH A

Premise Address : M.J. CUENCO AVE., COR T. VILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-467-5	3688030000-3	06/09/2016	MAY/2016	6,648.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36880300003

BC20/194.0/22400/0/10/05-27-2016/55

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598828745856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050082

59890958263

Date : 05-27-2016

BC20/194.0/22500/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989095826-3

Collection Ref. Code : 1853-24-446-5

Customer Information----------

Name : REYES,RHEA VILLAMOR

Premise Address : 810 M.J CUENCO AVENUE,T. PADILLA, CEBU CITY

TIN : 240-611-053-000

Metering Information----------

Meter No	:	543885 GS6	Pole No	:	0266675
Serial No	:	80403675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	414
Period From	:	04-26-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	472	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.5013/kWh	2.01
System Loss Charge	0.7989/kWh	3.20
Sub-Total		26.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.26
Transmission		0.04
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.78
CURRENT BILL - MAY 2016		48.73
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		48.47

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 93.52

Your monthly electricity consumption chart

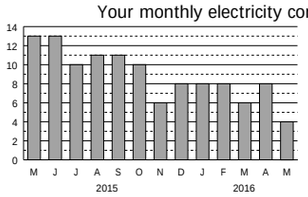

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.54		
Amount Net of VAT	45.19		
Less: BIR 2306	1.48		
BIR 2307	0.87	VATable Sales	45.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.84	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	46.38	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598828745856

REYES,RHEA VILLAMOR
Premise Address : 810 M.J CUENCO AVENUE,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-446-5	5989095826-3	06/09/2016	MAY/2016	48.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59890958263

BC20/194.0/22500/0/10/05-27-2016/55

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337649015930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035996

33768200009

Date : 05-27-2016

BC20/194.0/22700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376820000-9

Collection Ref. Code : 1809-39-245-4

Customer Information----------

Name : VILLA,LAMBERTO S

Premise Address : 802 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	505231 GS6	Pole No	:	0266654
Serial No	:	54498873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42284
Period From	:	04-26-2016	Prev Rdg	:	41368
No of Days	:	30	Diff Rdg	:	916
Avg kWh/day	:	30.53	Registered	:	916
Conn Load	:	5530	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,797.37
Transmission Charge	0.5013/kWh	459.19
System Loss Charge	0.7989/kWh	731.79
Sub-Total		5,988.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		65.19
Value Added Tax		
Generation		289.34
Transmission		11.38
System Loss		41.74
Distribution		315.11
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,176.32
CURRENT BILL - MAY 2016		9,868.57
TOTAL AMOUNT DUE		9,868.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,628.60

Your monthly electricity consumption chart

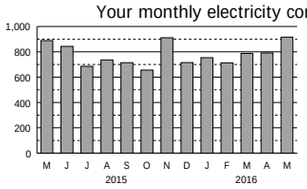

Avg Monthly Usage : 777.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,868.57		
Less : VAT	674.75		
Amount Net of VAT	9,193.82		
Less: BIR 2306	286.59		
BIR 2307	175.15	VATable Sales	9,193.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,732.08	VAT Zero Rated Sales	0.00
Add : VAT	674.75	VAT Amount	674.75
TOTAL AMOUNT DUE	9,406.83	TOTAL SALES	9,868.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337649015930

VILLA,LAMBERTO S

Premise Address : 802 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-245-4	3376820000-9	06/09/2016	MAY/2016	9,868.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33768200009

BC20/194.0/22700/0/10/05-27-2016/55

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324554369642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048663

32459200005

Date : 05-27-2016

BC20/194.0/23000/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245920000-5

Collection Ref. Code : 1827-21-503-8

Customer Information----------

Name : GONZALES,MARIANO P

Premise Address : 866-B T VILLA ST.

TIN :

Metering Information----------

Meter No	:	550937 GS6	Pole No	:	0266654
Serial No	:	70735397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12781
Period From	:	04-26-2016	Prev Rdg	:	12595
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	340	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.19
CURRENT BILL - MAY 2016		2,024.70
TOTAL AMOUNT DUE		2,024.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,169.00

Your monthly electricity consumption chart

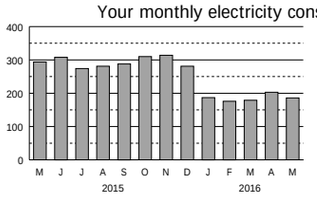

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.70		
Less : VAT	142.22		
Amount Net of VAT	1,882.48		
Less: BIR 2306	59.94		
BIR 2307	35.88	VATable Sales	1,882.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.66	VAT Zero Rated Sales	0.00
Add : VAT	142.22	VAT Amount	142.22
TOTAL AMOUNT DUE	1,928.88	TOTAL SALES	2,024.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324554369642

GONZALES,MARIANO P

Premise Address : 866-B T VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-503-8	3245920000-5	06/09/2016	MAY/2016	2,024.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32459200005

BC20/194.0/23000/0/10/05-27-2016/55

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897570033444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051377

89768200001

Date : 05-27-2016

BC20/194.0/23100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976820000-1

Collection Ref. Code : 1809-54-482-3

Customer Information----------

Name : PONO,CORNELIA F

Premise Address : 814 VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504509 GS6	Pole No	:	0266654
Serial No	:	53549924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9955
Period From	:	04-26-2016	Prev Rdg	:	9659
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.43
CURRENT BILL - MAY 2016		3,211.79
TOTAL AMOUNT DUE		3,209.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,145.00

Your monthly electricity consumption chart

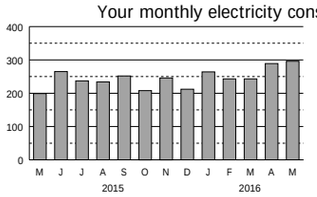

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.79		
Less : VAT	225.25		
Amount Net of VAT	2,986.54		
Less: BIR 2306	94.95		
BIR 2307	56.91	VATable Sales	2,986.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.68	VAT Zero Rated Sales	0.00
Add : VAT	225.25	VAT Amount	225.25
TOTAL AMOUNT DUE	3,059.93	TOTAL SALES	3,211.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897570033444

PONO,CORNELIA F

Premise Address : 814 VILLA PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-482-3	8976820000-1	06/09/2016	MAY/2016	3,209.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89768200001

BC20/194.0/23100/0/10/05-27-2016/55

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079794442339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040837

07958200003

Date : 05-27-2016

BC20/194.0/23500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795820000-3

Collection Ref. Code : 1839-58-416-5

Customer Information----------

Name : PANILONG,FILOMENO C

Premise Address : T VILLA M J CUENCO

TIN :

Metering Information----------

Meter No	:	505224 GS6	Pole No	:	0266654
Serial No	:	60346041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12380
Period From	:	04-26-2016	Prev Rdg	:	12174
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	545	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.83
CURRENT BILL - MAY 2016		2,236.80
TOTAL AMOUNT DUE		2,236.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,180.52

Your monthly electricity consumption chart

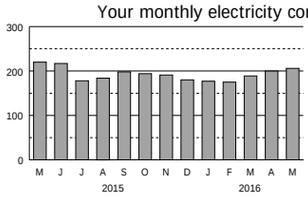

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.80		
Less : VAT	156.94		
Amount Net of VAT	2,079.86		
Less: BIR 2306	66.16		
BIR 2307	39.63	VATable Sales	2,079.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.07	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,131.01	TOTAL SALES	2,236.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079794442339

PANILONG,FILOMENO C

Premise Address : T VILLA M J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-416-5	0795820000-3	06/09/2016	MAY/2016	2,236.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07958200003

BC20/194.0/23500/0/10/05-27-2016/55

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668108972105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034810

66828200007

Date : 05-27-2016

BC20/194.0/23800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682820000-7

Collection Ref. Code : 1841-62-998-7

Customer Information----------

Name : TABUENA,MARCIAL H

Premise Address : T. VILLA PVT. ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504521 GS6	Pole No	:	0266654
Serial No	:	54015085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4474
Period From	:	04-26-2016	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	380	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
Advance Payment/Credit Adjustments		- 11.37
TOTAL AMOUNT DUE		388.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 655.00

Your monthly electricity consumption chart

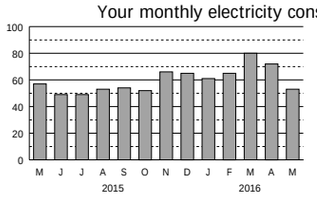

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668108972105

TABUENA,MARCIAL H

Premise Address : T. VILLA PVT. ROAD,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-998-7	6682820000-7	06/09/2016	MAY/2016	388.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66828200007

BC20/194.0/23800/0/10/05-27-2016/55

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418757218704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043319

41874783479

Date : 05-27-2016

BC20/194.0/23850/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187478347-9

Collection Ref. Code : 1861-86-257-1

Customer Information----------

Name : VILLAFLOR,ELMIRA DIVINO

Premise Address : T. VILLA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119170	Pole No	:	0266640
Serial No	:	40072975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	736
Period From	:	04-26-2016	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,324.00

Your monthly electricity consumption chart

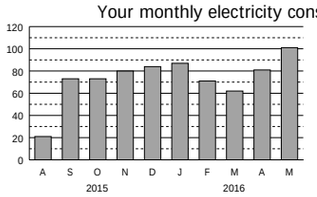

Avg Monthly Usage : 73.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23850/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418757218704

VILLAFLOR,ELMIRA DIVINO

Premise Address : T. VILLA STREET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-257-1	4187478347-9	06/09/2016	MAY/2016	1,074.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41874783479 BC20/194.0/23850/0/10/05-27-2016/55 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268888207802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034581

26819200002

Date : 05-27-2016

BC20/194.0/24000/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681920000-2

Collection Ref. Code : 1839-82-578-2

Customer Information----------

Name : BEROIN,DENEGIE D

Premise Address : 878-F T. VILLA ST PRIVATE ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505311 GS6	Pole No	:	0266654
Serial No	:	65409651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10092
Period From	:	04-26-2016	Prev Rdg	:	9870
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	160	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.5013/kWh	111.29
System Loss Charge	0.7989/kWh	177.36
Sub-Total		1,451.33
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		70.11
Transmission		2.76
System Loss		10.13
Distribution		76.83
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		285.60
CURRENT BILL - MAY 2016		2,396.03
TOTAL AMOUNT DUE		2,395.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,840.00

Your monthly electricity consumption chart

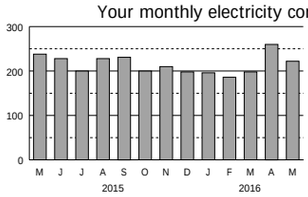

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.03		
Less : VAT	164.00		
Amount Net of VAT	2,232.03		
Less: BIR 2306	69.66		
BIR 2307	42.53	VATable Sales	2,232.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.84	VAT Zero Rated Sales	0.00
Add : VAT	164.00	VAT Amount	164.00
TOTAL AMOUNT DUE	2,283.84	TOTAL SALES	2,396.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268888207802

BEROIN,DENEGIE D

Premise Address : 878-F T. VILLA ST PRIVATE ROAD,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-578-2	2681920000-2	06/09/2016	MAY/2016	2,395.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26819200002

BC20/194.0/24000/0/10/05-27-2016/55

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257236834527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046289

25719200005

Date : 05-27-2016

BC20/194.0/24400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571920000-5

Collection Ref. Code : 1825-28-335-4

Customer Information----------

Name : REVILLAS,ANTONIO V

Premise Address : 894-D T. VILLA ST. M J CUENCO,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505321 GS6	Pole No	:	0132965
Serial No	:	58481175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12353
Period From	:	04-26-2016	Prev Rdg	:	12059
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	690	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.5013/kWh	147.38
System Loss Charge	0.7989/kWh	234.88
Sub-Total		1,922.03
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		92.86
Transmission		3.65
System Loss		13.40
Distribution		101.55
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		387.71
CURRENT BILL - MAY 2016		3,256.64
Advance Payment/Credit Adjustments		- 5.29
TOTAL AMOUNT DUE		3,256.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,783.00

Your monthly electricity consumption chart

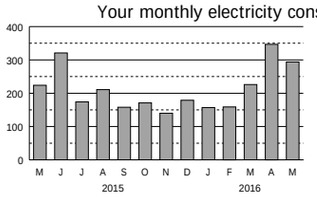

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.64		
Less : VAT	226.12		
Amount Net of VAT	3,030.52		
Less: BIR 2306	95.96		
BIR 2307	57.81	VATable Sales	3,030.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.75	VAT Zero Rated Sales	0.00
Add : VAT	226.12	VAT Amount	226.12
TOTAL AMOUNT DUE	3,102.87	TOTAL SALES	3,256.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257236834527

REVILLAS,ANTONIO V

Premise Address : 894-D T. VILLA ST. M J CUENCO,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-335-4	2571920000-5	06/09/2016	MAY/2016	3,256.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25719200005

BC20/194.0/24400/0/10/05-27-2016/55

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408672411290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038518

40838410542

Date : 05-27-2016

BC20/194.0/24900/0240772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083841054-2

Collection Ref. Code : 1857-75-197-3

Customer Information----------

Name : ROA,AXMEL LYNN MEDALLE

Premise Address : 866-G T.VILLA ST,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	309150 GS6	Pole No	:	0240772
Serial No	:	48306870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2150
Period From	:	04-26-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,519.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,436.00

Your monthly electricity consumption chart

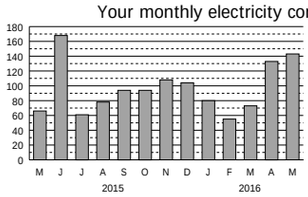

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408672411290

ROA,AXMEL LYNN MEDALLE
Premise Address : 866-G T.VILLA ST,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-197-3	4083841054-2	06/09/2016	MAY/2016	1,519.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40838410542

BC20/194.0/24900/0/10/05-27-2016/55

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257878984760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046213

25709200007

Date : 05-27-2016

BC20/194.0/25100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570920000-7

Collection Ref. Code : 1839-46-878-5

Customer Information----------

Name : ESTRELLA,OSCAR VILLA

Premise Address : 872-E T VILLA ST.,T PADILLA

TIN :

Metering Information----------

Meter No	:	505330 GS6	Pole No	:	0266654
Serial No	:	58725747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15586
Period From	:	04-26-2016	Prev Rdg	:	15383
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	1150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.61
CURRENT BILL - MAY 2016		2,201.86
TOTAL AMOUNT DUE		2,201.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,041.00

Your monthly electricity consumption chart

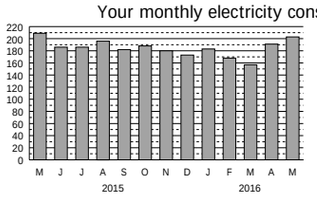

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.86		
Less : VAT	154.38		
Amount Net of VAT	2,047.48		
Less: BIR 2306	65.09		
BIR 2307	39.02	VATable Sales	2,047.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.37	VAT Zero Rated Sales	0.00
Add : VAT	154.38	VAT Amount	154.38
TOTAL AMOUNT DUE	2,097.75	TOTAL SALES	2,201.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257878984760

ESTRELLA,OSCAR VILLA
Premise Address : 872-E T VILLA ST.,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-878-5	2570920000-7	06/09/2016	MAY/2016	2,201.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25709200007

BC20/194.0/25100/0/10/05-27-2016/55

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274663372510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037699

27421300008

Date : 05-27-2016

BC20/194.0/25300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742130000-8

Collection Ref. Code : 1833-88-296-2

Customer Information----------

Name : ESTRELLA,DOLORES M

Premise Address : T VILLA PVT ROAD

TIN :

Metering Information----------

Meter No	:	505304 GS6	Pole No	:	0266654
Serial No	:	59001640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30219
Period From	:	04-26-2016	Prev Rdg	:	29552
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	450	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,493.28
Transmission Charge	0.2986/kWh	199.17
System Loss Charge	0.8302/kWh	553.74
Sub-Total		4,246.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		152.37
Government Charges		
Franchise Tax - Local		47.34
Value Added Tax		
Generation		210.69
Transmission		4.94
System Loss		32.03
Distribution		229.62
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		866.34
CURRENT BILL - MAY 2016		7,178.39
TOTAL AMOUNT DUE		7,178.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,779.77

Your monthly electricity consumption chart

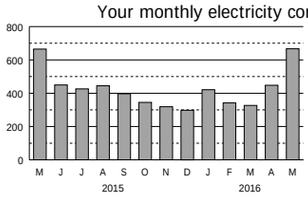

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,178.39		
Less : VAT	501.25		
Amount Net of VAT	6,677.14		
Less: BIR 2306	211.33		
BIR 2307	127.19	VATable Sales	6,677.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,338.62	VAT Zero Rated Sales	0.00
Add : VAT	501.25	VAT Amount	501.25
TOTAL AMOUNT DUE	6,839.87	TOTAL SALES	7,178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274663372510

ESTRELLA,DOLORES M
Premise Address : T VILLA PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-296-2	2742130000-8	06/09/2016	MAY/2016	7,178.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27421300008

BC20/194.0/25300/0/10/05-27-2016/55

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858875090036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046888

85878200006

Date : 05-27-2016

BC20/194.0/25500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587820000-6

Collection Ref. Code : 1809-70-974-1

Customer Information----------

Name : ESTRELLA,OSCAR TM DOOR 3 V.

Premise Address : 872 M J CUENCO,Cebu City

TIN :

Metering Information----------

Meter No	:	504562 GS6	Pole No	:	1292870
Serial No	:	86954848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10363
Period From	:	04-26-2016	Prev Rdg	:	10136
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,409.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,771.00

Your monthly electricity consumption chart

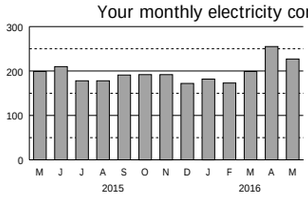

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858875090036

ESTRELLA,OSCAR TM DOOR 3 V.

Premise Address : 872 M J CUENCO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-974-1	8587820000-6	06/09/2016	MAY/2016	2,409.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85878200006

BC20/194.0/25500/0/10/05-27-2016/55

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827678427418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049701

82760300002

Date : 05-27-2016

BC20/194.0/25600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276030000-2

Collection Ref. Code : 1831-78-080-1

Customer Information----------

Name : ESTRELLA,MARIE ROSE M

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	505246 GS6	Pole No	:	0132965
Serial No	:	57245203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38499
Period From	:	04-26-2016	Prev Rdg	:	37511
No of Days	:	30	Diff Rdg	:	988
Avg kWh/day	:	32.93	Registered	:	988
Conn Load	:	158	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,174.45
Transmission Charge	0.2986/kWh	295.02
System Loss Charge	0.8302/kWh	820.24
Sub-Total		6,289.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,607.00	192.14
Sub-Total		276.22
Government Charges		
Franchise Tax - Local		70.48
Value Added Tax		
Generation		312.08
Transmission		7.31
System Loss		47.42
Distribution		339.84
Others		41.60
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,289.40
CURRENT BILL - MAY 2016		10,687.29
TOTAL AMOUNT DUE		10,687.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 9,607.23

Your monthly electricity consumption chart

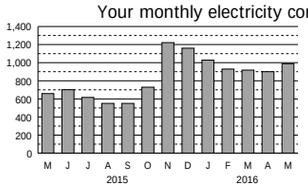

Avg Monthly Usage : 842.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,687.29		
Less : VAT	748.25		
Amount Net of VAT	9,939.04		
Less: BIR 2306	315.41		
BIR 2307	189.37	VATable Sales	9,939.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,434.26	VAT Zero Rated Sales	0.00
Add : VAT	748.25	VAT Amount	748.25
TOTAL AMOUNT DUE	10,182.51	TOTAL SALES	10,687.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827678427418

ESTRELLA,MARIE ROSE M

Premise Address : T VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-080-1	8276030000-2	06/09/2016	MAY/2016	10,687.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82760300002

BC20/194.0/25600/0/10/05-27-2016/55

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005964298561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036841

00598200004

Date : 05-27-2016

BC20/194.0/25700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059820000-4

Collection Ref. Code : 1823-78-389-9

Customer Information----------

Name : MEDICO,LEA V

Premise Address : 881-A T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505320 GS6	Pole No	:	0266654
Serial No	:	65409635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7362
Period From	:	04-26-2016	Prev Rdg	:	7234
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,358.23

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 2,910.00

Your monthly electricity consumption chart

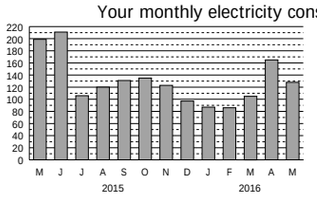

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005964298561

MEDICO,LEA V
Premise Address : 881-A T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-389-9	0059820000-4	06/09/2016	MAY/2016	1,358.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00598200004

BC20/194.0/25700/0/10/05-27-2016/55

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718262095987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043770

71868200008

Date : 05-27-2016

BC20/194.0/25800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186820000-8

Collection Ref. Code : 1809-54-920-5

Customer Information----------

Name : ARNADO,AGAPITO

Premise Address : 810E VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504592 GS6	Pole No	:	0132965
Serial No	:	54520683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7092
Period From	:	04-26-2016	Prev Rdg	:	7005
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,586.00

Your monthly electricity consumption chart

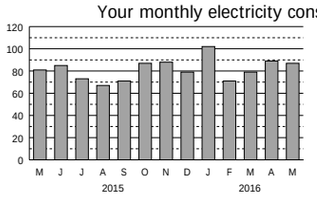

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718262095987

ARNADO,AGAPITO

Premise Address : 810E VILLA PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-920-5	7186820000-8	06/09/2016	MAY/2016	830.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71868200008

BC20/194.0/25800/0/10/05-27-2016/55

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330215784774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051407

33048200001

Date : 05-27-2016

BC20/194.0/26000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304820000-1

Collection Ref. Code : 1841-85-935-4

Customer Information----------

Name : GILBUENA,ARSENIO JR. L

Premise Address : T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505214 GS6	Pole No	:	0132965
Serial No	:	57815921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7891
Period From	:	04-26-2016	Prev Rdg	:	7847
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	245	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		57.12
CURRENT BILL - MAY 2016		479.41
TOTAL AMOUNT DUE		478.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 450.00

Your monthly electricity consumption chart

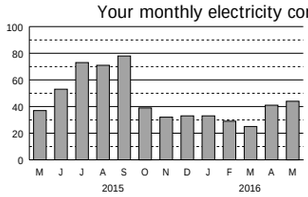

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.41		
Less : VAT	32.98		
Amount Net of VAT	446.43		
Less: BIR 2306	14.00		
BIR 2307	8.51	VATable Sales	446.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.92	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	456.90	TOTAL SALES	479.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330215784774

GILBUENA,ARSENIO JR. L

Premise Address : T. VILLA,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-935-4	3304820000-1	06/09/2016	MAY/2016	478.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33048200001

BC20/194.0/26000/0/10/05-27-2016/55

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622456611197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046560

62249200007

Date : 05-27-2016

BC20/194.0/26100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224920000-7

Collection Ref. Code : 1841-45-179-7

Customer Information----------

Name : CORRO,EDUARDO V

Premise Address : 872-F M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504852 GS6	Pole No	:	0132965
Serial No	:	63764615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1744
Period From	:	04-26-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	245	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.58
CURRENT BILL - MAY 2016		307.13
TOTAL AMOUNT DUE		306.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 322.00

Your monthly electricity consumption chart

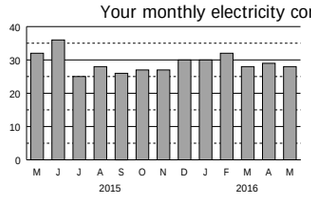

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.13		
Less : VAT	21.20		
Amount Net of VAT	285.93		
Less: BIR 2306	9.01		
BIR 2307	5.45	VATable Sales	285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.67	TOTAL SALES	307.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622456611197

CORRO,EDUARDO V

Premise Address : 872-F M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-179-7	6224920000-7	06/09/2016	MAY/2016	306.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62249200007

BC20/194.0/26100/0/10/05-27-2016/55

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649087485684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042107

64919200002

Date : 05-27-2016

BC20/194.0/27000/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491920000-2

Collection Ref. Code : 1841-27-764-9

Customer Information----------

Name : ILIGA,GLORIA LARIBA

Premise Address : 906-H, LOWER LOMAR,MJ CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056267	Pole No	:	0240891
Serial No	:	125288530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	220
Period From	:	04-26-2016	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,704.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 435.00	8.70
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.76
CURRENT BILL - MAY 2016		15.46
Advance Payment/Credit Adjustments		- 464.54
TOTAL AMOUNT DUE		1,255.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 27, 2015 - 818.00

Your monthly electricity consumption chart

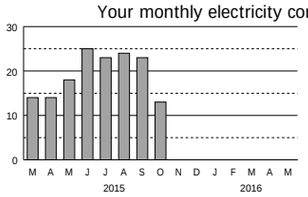

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	1.66		
Amount Net of VAT	13.80		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	14.49	TOTAL SALES	15.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649087485684

ILIGA,GLORIA LARIBA

Premise Address : 906-H, LOWER LOMAR,MJ CUENCO AVE,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-764-9	6491920000-2	06/09/2016	MAY/2016	1,255.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64919200002

BC20/194.0/27000/0/10/05-27-2016/55

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058062058136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047490

05819200006

Date : 05-27-2016

BC20/194.0/27700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581920000-6

Collection Ref. Code : 1839-84-389-6

Customer Information----------

Name : VERDIDA,FE B

Premise Address : 12-E LOREGA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505293 GS6	Pole No	:	0132965
Serial No	:	52215810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20992
Period From	:	04-26-2016	Prev Rdg	:	20767
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	545	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.5013/kWh	112.79
System Loss Charge	0.7989/kWh	179.75
Sub-Total		1,470.93
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		71.07
Transmission		2.80
System Loss		10.25
Distribution		77.86
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.13
CURRENT BILL - MAY 2016		2,487.18
TOTAL AMOUNT DUE		2,486.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,609.00

Your monthly electricity consumption chart

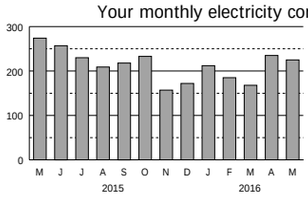

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.18		
Less : VAT	172.51		
Amount Net of VAT	2,314.67		
Less: BIR 2306	73.21		
BIR 2307	44.15	VATable Sales	2,314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.31	VAT Zero Rated Sales	0.00
Add : VAT	172.51	VAT Amount	172.51
TOTAL AMOUNT DUE	2,369.82	TOTAL SALES	2,487.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058062058136

VERDIDA,FE B

Premise Address : 12-E LOREGA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-389-6	0581920000-6	06/09/2016	MAY/2016	2,486.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05819200006

BC20/194.0/27700/0/10/05-27-2016/55

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797347794318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050516

79719200002

Date : 05-27-2016

BC20/194.0/27800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971920000-2

Collection Ref. Code : 1839-83-827-2

Customer Information----------

Name : FUENTES,VIRGINIA A

Premise Address : T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505248 GS6	Pole No	:	0132965
Serial No	:	53685881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23450
Period From	:	04-26-2016	Prev Rdg	:	23098
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	370	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.5013/kWh	176.46
System Loss Charge	0.7989/kWh	281.21
Sub-Total		2,301.20
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		117.78
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		111.19
Transmission		4.37
System Loss		16.05
Distribution		121.46
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		463.72
CURRENT BILL - MAY 2016		3,894.87
TOTAL AMOUNT DUE		3,894.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,392.00

Your monthly electricity consumption chart

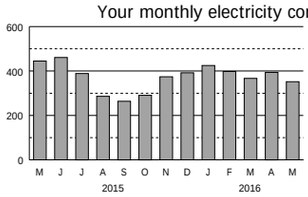

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.87		
Less : VAT	270.29		
Amount Net of VAT	3,624.58		
Less: BIR 2306	114.71		
BIR 2307	69.14	VATable Sales	3,624.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.73	VAT Zero Rated Sales	0.00
Add : VAT	270.29	VAT Amount	270.29
TOTAL AMOUNT DUE	3,711.02	TOTAL SALES	3,894.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797347794318

FUENTES,VIRGINIA A

Premise Address : T. VILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-827-2	7971920000-2	06/09/2016	MAY/2016	3,894.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79719200002

BC20/194.0/27800/0/10/05-27-2016/55

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849174202479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041404

84919200000

Date : 05-27-2016

BC20/194.0/27900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491920000-0

Collection Ref. Code : 1839-87-308-6

Customer Information----------

Name : FUENTES,JOVERLYN A

Premise Address : 10-A T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504511 GS6	Pole No	:	0132965
Serial No	:	88921324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20688
Period From	:	04-26-2016	Prev Rdg	:	20569
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	370	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.5013/kWh	59.65
System Loss Charge	0.7989/kWh	95.07
Sub-Total		777.96
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.59
Transmission		1.48
System Loss		5.43
Distribution		41.46
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.39
CURRENT BILL - MAY 2016		1,286.97
TOTAL AMOUNT DUE		1,286.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,195.00

Your monthly electricity consumption chart

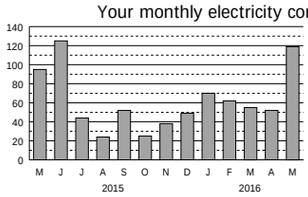

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.97		
Less : VAT	88.20		
Amount Net of VAT	1,198.77		
Less: BIR 2306	37.46		
BIR 2307	22.84	VATable Sales	1,198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.47	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,226.67	TOTAL SALES	1,286.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849174202479

FUENTES,JOVERLYN A

Premise Address : 10-A T. VILLA,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-308-6	8491920000-0	06/09/2016	MAY/2016	1,286.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84919200000

BC20/194.0/27900/0/10/05-27-2016/55

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102007169648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035291

10215792077

Date : 05-27-2016

BC20/194.0/28900/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021579207-7

Collection Ref. Code : 1855-52-890-8

Customer Information----------

Name : PORLAS,IRENEA YBANEZ

Premise Address : 42-D LOREGA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056237	Pole No	:	0240891
Serial No	:	121439339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1497
Period From	:	04-26-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.95
CURRENT BILL - MAY 2016		606.63
TOTAL AMOUNT DUE		605.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 718.00

Your monthly electricity consumption chart

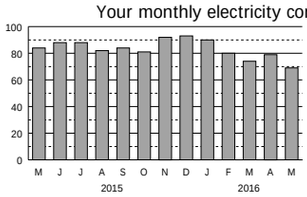

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.63		
Less : VAT	42.12		
Amount Net of VAT	564.51		
Less: BIR 2306	17.81		
BIR 2307	10.63	VATable Sales	564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.07	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	578.19	TOTAL SALES	606.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/28900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102007169648

PORLAS,IRENEA YBANEZ

Premise Address : 42-D LOREGA STREET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-890-8	1021579207-7	06/09/2016	MAY/2016	605.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10215792077 BC20/194.0/28900/0/10/05-27-2016/55 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579326758869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040544

57929200004

Date : 05-27-2016

BC20/194.0/29100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792920000-4

Collection Ref. Code : 1841-16-689-8

Customer Information----------

Name : TEVES,GREGORIO JR Y

Premise Address : 906-L T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505324 GS6	Pole No	:	0132965
Serial No	:	54029866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13155
Period From	:	04-26-2016	Prev Rdg	:	12856
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.5013/kWh	149.89
System Loss Charge	0.7989/kWh	238.87
Sub-Total		1,954.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		94.45
Transmission		3.71
System Loss		13.63
Distribution		103.26
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		384.41
CURRENT BILL - MAY 2016		3,225.10
TOTAL AMOUNT DUE		3,225.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,286.97

Your monthly electricity consumption chart

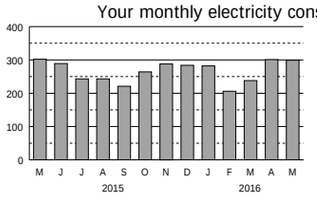

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.10		
Less : VAT	220.66		
Amount Net of VAT	3,004.44		
Less: BIR 2306	93.72		
BIR 2307	57.24	VATable Sales	3,004.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.48	VAT Zero Rated Sales	0.00
Add : VAT	220.66	VAT Amount	220.66
TOTAL AMOUNT DUE	3,074.14	TOTAL SALES	3,225.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/29100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579326758869

TEVES,GREGORIO JR Y

Premise Address : 906-L T. VILLA,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-689-8	5792920000-4	06/09/2016	MAY/2016	3,225.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57929200004

BC20/194.0/29100/0/10/05-27-2016/55

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200809670258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034112

20038200000

Date : 05-27-2016

BC20/194.0/29200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003820000-0

Collection Ref. Code : 1841-65-794-8

Customer Information----------

Name : PASCO,VIRGILIO A

Premise Address : 906-L LOWER LOMAR, T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505307 GS6	Pole No	:	0132965
Serial No	:	54689635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4592
Period From	:	04-26-2016	Prev Rdg	:	4574
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	534	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.75
CURRENT BILL - MAY 2016		199.45
TOTAL AMOUNT DUE		199.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 431.00

Your monthly electricity consumption chart

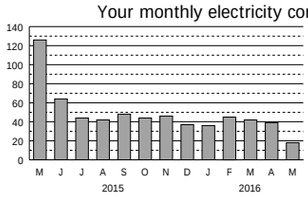

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.45		
Less : VAT	13.85		
Amount Net of VAT	185.60		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/29200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200809670258

PASCO,VIRGILIO A

Premise Address : 906-L LOWER LOMAR, T. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-794-8	2003820000-0	06/09/2016	MAY/2016	199.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20038200000

BC20/194.0/29200/0/10/05-27-2016/55

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098155507337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050618

09819200008

Date : 05-27-2016

BC20/194.0/29700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981920000-8

Collection Ref. Code : 1839-82-776-9

Customer Information----------

Name : LUMBAB,PEDRO L

Premise Address : 872-E T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505312 GS6	Pole No	:	0132965
Serial No	:	59513946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8976
Period From	:	04-26-2016	Prev Rdg	:	8807
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	220	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.5013/kWh	84.72
System Loss Charge	0.7989/kWh	135.01
Sub-Total		1,104.83
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		53.39
Transmission		2.10
System Loss		7.70
Distribution		58.63
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.11
CURRENT BILL - MAY 2016		1,865.34
TOTAL AMOUNT DUE		1,853.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,785.00

Your monthly electricity consumption chart

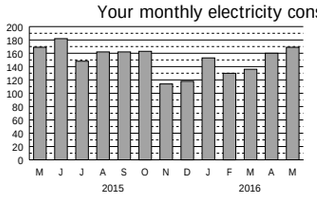

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.34		
Less : VAT	129.28		
Amount Net of VAT	1,736.06		
Less: BIR 2306	54.88		
BIR 2307	33.11	VATable Sales	1,736.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.07	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,777.35	TOTAL SALES	1,865.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/29700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098155507337

LUMBAB,PEDRO L

Premise Address : 872-E T. VILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-776-9	0981920000-8	06/09/2016	MAY/2016	1,853.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09819200008

BC20/194.0/29700/0/10/05-27-2016/55

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298351417915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051697

29829200004

Date : 05-27-2016

BC20/194.0/29900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982920000-4

Collection Ref. Code : 1839-91-035-6

Customer Information----------

Name : CINCO,SUSAN P

Premise Address : 878-K T. VILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505315 GS6	Pole No	:	0132965
Serial No	:	52658537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20249
Period From	:	04-26-2016	Prev Rdg	:	19768
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.5013/kWh	241.13
System Loss Charge	0.7989/kWh	384.27
Sub-Total		3,144.54
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,150.50	103.01
Sub-Total		143.95
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		151.94
Transmission		5.98
System Loss		21.93
Distribution		165.75
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		631.25
CURRENT BILL - MAY 2016		5,301.03
TOTAL AMOUNT DUE		5,300.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,151.00

Your monthly electricity consumption chart

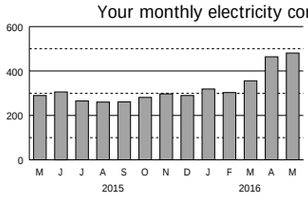

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.03		
Less : VAT	367.08		
Amount Net of VAT	4,933.95		
Less: BIR 2306	155.80		
BIR 2307	94.10	VATable Sales	4,933.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.05	VAT Zero Rated Sales	0.00
Add : VAT	367.08	VAT Amount	367.08
TOTAL AMOUNT DUE	5,051.13	TOTAL SALES	5,301.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/29900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298351417915

CINCO,SUSAN P

Premise Address : 878-K T. VILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-035-6	2982920000-4	06/09/2016	MAY/2016	5,300.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29829200004

BC20/194.0/29900/0/10/05-27-2016/55

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010951826966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039549

01081100008

Date : 05-27-2016

BC20/194.0/30400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108110000-8

Collection Ref. Code : 1833-99-359-4

Customer Information----------

Name : DACUT,PURITA R M3

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	526194 GS6	Pole No	:	0132965
Serial No	:	53565531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2491
Period From	:	04-26-2016	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.20
CURRENT BILL - MAY 2016		217.66
Advance Payment/Credit Adjustments		- 105.27
TOTAL AMOUNT DUE		111.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 423.00

Your monthly electricity consumption chart

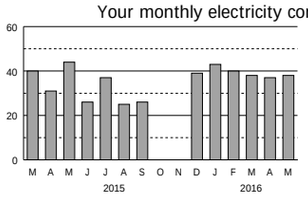

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.66		
Less : VAT	14.72		
Amount Net of VAT	202.94		
Less: BIR 2306	6.26		
BIR 2307	3.70	VATable Sales	202.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.98	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	207.70	TOTAL SALES	217.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/30400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010951826966

DACUT,PURITA R M3

Premise Address : T VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-359-4	0108110000-8	06/09/2016	MAY/2016	111.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01081100008

BC20/194.0/30400/0/10/05-27-2016/55

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900467909406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034145

90081100001

Date : 05-27-2016

BC20/194.0/30600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008110000-1

Collection Ref. Code : 1833-99-353-5

Customer Information----------

Name : ROYANDOYAN,ROSE JINKHIE J

Premise Address : DACUT COMPD T VILLA ST

TIN :

Metering Information----------

Meter No	:	505259 GS6	Pole No	:	0132965
Serial No	:	62703360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12554
Period From	:	04-26-2016	Prev Rdg	:	12344
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	560	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.31
CURRENT BILL - MAY 2016		2,273.61
TOTAL AMOUNT DUE		2,273.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,934.00

Your monthly electricity consumption chart

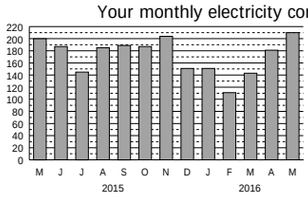

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.61		
Less : VAT	159.27		
Amount Net of VAT	2,114.34		
Less: BIR 2306	67.14		
BIR 2307	40.29	VATable Sales	2,114.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.91	VAT Zero Rated Sales	0.00
Add : VAT	159.27	VAT Amount	159.27
TOTAL AMOUNT DUE	2,166.18	TOTAL SALES	2,273.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/30600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900467909406

ROYANDOYAN,ROSE JINKHIE J
Premise Address : DACUT COMPD T VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-353-5	9008110000-1	06/09/2016	MAY/2016	2,273.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90081100001

BC20/194.0/30600/0/10/05-27-2016/55

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101655235508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034748

10101300001

Date : 05-27-2016

BC20/194.0/30800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010130000-1

Collection Ref. Code : 1845-50-857-2

Customer Information----------

Name : CORRO,RUBEN V

Premise Address : 872-F/T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505229 GS6	Pole No	:	0132965
Serial No	:	62658747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13335
Period From	:	04-26-2016	Prev Rdg	:	13248
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	415	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		119.27
CURRENT BILL - MAY 2016		1,003.55
TOTAL AMOUNT DUE		1,002.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,710.00

Your monthly electricity consumption chart

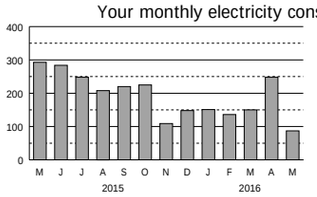

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.55		
Less : VAT	71.19		
Amount Net of VAT	932.36		
Less: BIR 2306	30.20		
BIR 2307	17.82	VATable Sales	932.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.34	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	955.53	TOTAL SALES	1,003.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/30800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101655235508

CORRO,RUBEN V
Premise Address : 872-F/T. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-857-2	1010130000-1	06/09/2016	MAY/2016	1,002.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10101300001

BC20/194.0/30800/0/10/05-27-2016/55

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847726645532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040368

84719200002

Date : 05-27-2016

BC20/194.0/31300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471920000-2

Collection Ref. Code : 1839-66-878-4

Customer Information----------

Name : ROGERO,ANGELITA L

Premise Address : 866-M T. VILLA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061684	Pole No	:	0132965
Serial No	:	40009573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	255
Period From	:	04-26-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	379	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.45
CURRENT BILL - MAY 2016		910.10
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		909.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,553.00

Your monthly electricity consumption chart

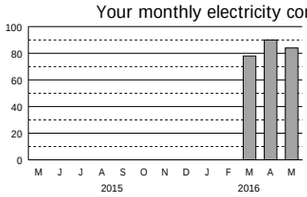

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.10		
Less : VAT	62.42		
Amount Net of VAT	847.68		
Less: BIR 2306	26.53		
BIR 2307	16.15	VATable Sales	847.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.00	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	867.42	TOTAL SALES	910.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847726645532

ROGERO,ANGELITA L

Premise Address : 866-M T. VILLA STREET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-878-4	8471920000-2	06/09/2016	MAY/2016	909.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84719200002

BC20/194.0/31300/0/10/05-27-2016/55

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266511148652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033871

26609200006

Date : 05-27-2016

BC20/194.0/31400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660920000-6

Collection Ref. Code : 1825-18-548-4

Customer Information----------

Name : ROGERO,CORAZON ARNADO

Premise Address : 866-M T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505326 GS6	Pole No	:	0132965
Serial No	:	53032428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7195
Period From	:	04-26-2016	Prev Rdg	:	7070
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1090	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
Advance Payment/Credit Adjustments		- 3.05
TOTAL AMOUNT DUE		1,326.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,028.00

Your monthly electricity consumption chart

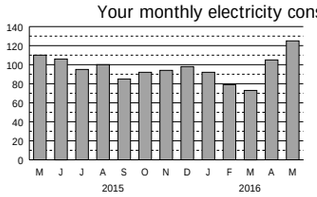

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266511148652

ROGERO,CORAZON ARNADO

Premise Address : 866-M T. VILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-548-4	2660920000-6	06/09/2016	MAY/2016	1,326.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26609200006

BC20/194.0/31400/0/10/05-27-2016/55

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963809561994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050970

96330745363

Date : 05-27-2016

BC20/194.0/31510/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633074536-3

Collection Ref. Code : 1863-50-167-3

Customer Information----------

Name : SINANGOTE,ADONIS ARGAWANON

Premise Address : 46-D MJ CUENCO AVE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147065	Pole No	:	0132965
Serial No	:	40095527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	222
Period From	:	04-26-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	445	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.13
CURRENT BILL - MAY 2016		1,200.85
TOTAL AMOUNT DUE		1,200.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,185.00

Your monthly electricity consumption chart

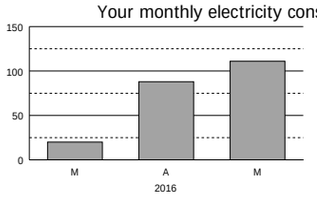

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.85		
Less : VAT	82.32		
Amount Net of VAT	1,118.53		
Less: BIR 2306	34.97		
BIR 2307	21.31	VATable Sales	1,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.25	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,144.57	TOTAL SALES	1,200.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31510/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963809561994

SINANGOTE,ADONIS ARGAWANON

Premise Address : 46-D MJ CUENCO AVE,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-167-3	9633074536-3	06/09/2016	MAY/2016	1,200.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96330745363

BC20/194.0/31510/0/10/05-27-2016/55

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478610406804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039418

47819200008

Date : 05-27-2016

BC20/194.0/31520/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781920000-8

Collection Ref. Code : 1839-82-416-6

Customer Information----------

Name : SINANGOTE,ADONIS A

Premise Address : 46-B T.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017100	Pole No	:	0197582
Serial No	:	32096743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4214
Period From	:	04-26-2016	Prev Rdg	:	4032
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.5013/kWh	91.24
System Loss Charge	0.7989/kWh	145.40
Sub-Total		1,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		57.48
Transmission		2.26
System Loss		8.30
Distribution		63.09
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		234.24
CURRENT BILL - MAY 2016		1,965.32
TOTAL AMOUNT DUE		1,965.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 682.00

Your monthly electricity consumption chart

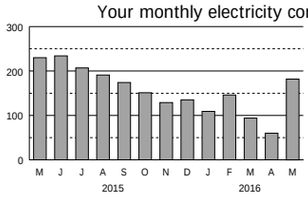

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.32		
Less : VAT	134.55		
Amount Net of VAT	1,830.77		
Less: BIR 2306	57.15		
BIR 2307	34.88	VATable Sales	1,830.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.74	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,873.29	TOTAL SALES	1,965.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31520/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478610406804

SINANGOTE,ADONIS A

Premise Address : 46-B T.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-416-6	4781920000-8	06/09/2016	MAY/2016	1,965.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47819200008

BC20/194.0/31520/0/10/05-27-2016/55

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855426066771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044786

85533067188

Date : 05-27-2016

BC20/194.0/31600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553306718-8

Collection Ref. Code : 1863-39-617-9

Customer Information----------

Name : CUYOS,SIMPLICIO JR. ARRIESGADO

Premise Address : 848-D T. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135566	Pole No	:	0132965
Serial No	:	40093493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	403
Period From	:	04-26-2016	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 545.00	10.90
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.15
CURRENT BILL - MAY 2016		1,765.62
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		1,764.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 546.00

Your monthly electricity consumption chart

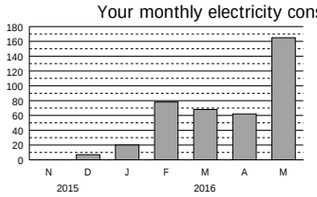

Avg Monthly Usage : 57.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.62		
Less : VAT	122.90		
Amount Net of VAT	1,642.72		
Less: BIR 2306	51.81		
BIR 2307	31.28	VATable Sales	1,642.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.63	VAT Zero Rated Sales	0.00
Add : VAT	122.90	VAT Amount	122.90
TOTAL AMOUNT DUE	1,682.53	TOTAL SALES	1,765.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855426066771

CUYOS,SIMPLICIO JR. ARRIESGADO

Premise Address : 848-D T. VILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-617-9	8553306718-8	06/09/2016	MAY/2016	1,764.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85533067188

BC20/194.0/31600/0/10/05-27-2016/55

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867814490087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034199

86719200007

Date : 05-27-2016

BC20/194.0/31800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671920000-7

Collection Ref. Code : 1839-72-614-8

Customer Information----------

Name : PADIOS,HERNANDO D

Premise Address : 878-E T.VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505236 GS6	Pole No	:	0132965
Serial No	:	59866222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6789
Period From	:	04-26-2016	Prev Rdg	:	6683
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	447	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.68
CURRENT BILL - MAY 2016		1,146.96
TOTAL AMOUNT DUE		1,146.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,225.97

Your monthly electricity consumption chart

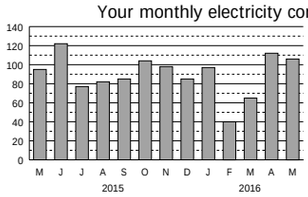

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.96		
Less : VAT	78.60		
Amount Net of VAT	1,068.36		
Less: BIR 2306	33.39		
BIR 2307	20.36	VATable Sales	1,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.61	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,093.21	TOTAL SALES	1,146.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867814490087

PADIOS,HERNANDO D

Premise Address : 878-E T.VILLA ST.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-614-8	8671920000-7	06/09/2016	MAY/2016	1,146.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86719200007

BC20/194.0/31800/0/10/05-27-2016/55

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240684848785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037059

24038200002

Date : 05-27-2016

BC20/194.0/32200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403820000-2

Collection Ref. Code : 1841-70-740-6

Customer Information----------

Name : DEBELLIS,MELANIE V

Premise Address : T. VILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505223 GS6	Pole No	:	0132965
Serial No	:	59298001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14561
Period From	:	04-26-2016	Prev Rdg	:	14239
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	952	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.5013/kWh	161.42
System Loss Charge	0.7989/kWh	257.25
Sub-Total		2,105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		101.70
Transmission		4.00
System Loss		14.67
Distribution		111.16
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		413.92
CURRENT BILL - MAY 2016		3,472.74
TOTAL AMOUNT DUE		3,472.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,079.02

Your monthly electricity consumption chart

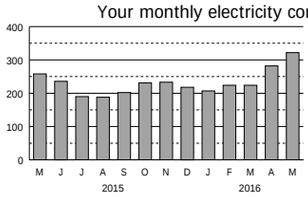

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.74		
Less : VAT	237.57		
Amount Net of VAT	3,235.17		
Less: BIR 2306	100.91		
BIR 2307	61.64	VATable Sales	3,235.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.62	VAT Zero Rated Sales	0.00
Add : VAT	237.57	VAT Amount	237.57
TOTAL AMOUNT DUE	3,310.19	TOTAL SALES	3,472.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240684848785

DEBELLIS,MELANIE V

Premise Address : T. VILLA ST. T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-740-6	2403820000-2	06/09/2016	MAY/2016	3,472.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24038200002

BC20/194.0/32200/0/10/05-27-2016/55

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750691236829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043398

75078200005

Date : 05-27-2016

BC20/194.0/32700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507820000-5

Collection Ref. Code : 1821-90-686-1

Customer Information----------

Name : CANETE,ROSARIO TM G

Premise Address : 866-M T VILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505275 GS6	Pole No	:	0132965
Serial No	:	61138363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13463
Period From	:	04-26-2016	Prev Rdg	:	13222
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.36
CURRENT BILL - MAY 2016		2,623.15
TOTAL AMOUNT DUE		2,622.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,875.00

Your monthly electricity consumption chart

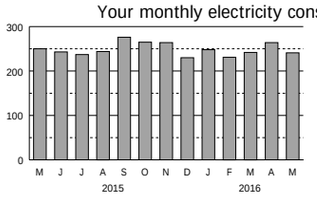

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.15		
Less : VAT	184.25		
Amount Net of VAT	2,438.90		
Less: BIR 2306	77.66		
BIR 2307	46.48	VATable Sales	2,438.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.76	VAT Zero Rated Sales	0.00
Add : VAT	184.25	VAT Amount	184.25
TOTAL AMOUNT DUE	2,499.01	TOTAL SALES	2,623.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750691236829

CANETE,ROSARIO TM G

Premise Address : 866-M T VILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-686-1	7507820000-5	06/09/2016	MAY/2016	2,622.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75078200005 BC20/194.0/32700/0/10/05-27-2016/55 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550440444711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042814

55078200007

Date : 05-27-2016

BC20/194.0/33000/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507820000-7

Collection Ref. Code : 1821-90-677-2

Customer Information----------

Name : CANETE,CARLITO TM V

Premise Address : 866-M T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529448 GS6	Pole No	:	0197582
Serial No	:	58376776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5082
Period From	:	04-26-2016	Prev Rdg	:	4985
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 39.34
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.52
CURRENT BILL - MAY 2016		981.23
TOTAL AMOUNT DUE		980.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 284.00

Your monthly electricity consumption chart

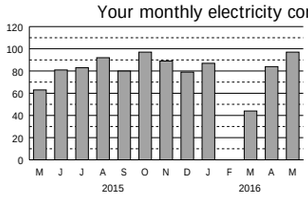

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.23		
Less : VAT	67.85		
Amount Net of VAT	913.38		
Less: BIR 2306	28.62		
BIR 2307	17.34	VATable Sales	913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.42	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	935.27	TOTAL SALES	981.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/33000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550440444711

CANETE,CARLITO TM V

Premise Address : 866-M T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-677-2	5507820000-7	06/09/2016	MAY/2016	980.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55078200007

BC20/194.0/33000/0/10/05-27-2016/55

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216106841601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042182

21609200007

Date : 05-27-2016

BC20/194.0/33400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160920000-7

Collection Ref. Code : 1825-16-764-8

Customer Information----------

Name : SALADAGA,AVITO SORONIO

Premise Address : 872-K T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505316 GS6	Pole No	:	0132965
Serial No	:	53188758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10530
Period From	:	04-26-2016	Prev Rdg	:	10363
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,457.00

Your monthly electricity consumption chart

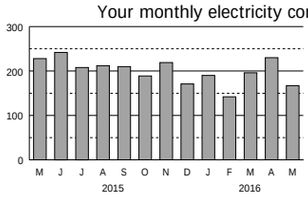

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/33400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216106841601

SALADAGA,AVITO SORONIO

Premise Address : 872-K T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-764-8	2160920000-7	06/09/2016	MAY/2016	1,773.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21609200007

BC20/194.0/33400/0/10/05-27-2016/55

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882438226184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042295

88284692014

Date : 05-27-2016

BC20/194.0/33500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828469201-4

Collection Ref. Code : 1853-22-797-8

Customer Information----------

Name : RADAM,LEOPOLDO VALECIANO

Premise Address : T.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541588 GS6	Pole No	:	1292870
Serial No	:	79304964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1444
Period From	:	04-26-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		8.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 10.00

Your monthly electricity consumption chart

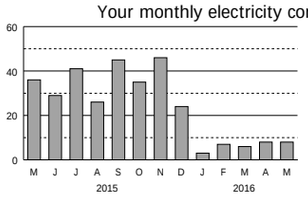

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/33500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882438226184

RADAM,LEOPOLDO VALECIANO

Premise Address : T.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-797-8	8828469201-4	06/09/2016	MAY/2016	8.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88284692014

BC20/194.0/33500/0/10/05-27-2016/55

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196910687860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048981

19619200009

Date : 05-27-2016

BC20/194.0/33900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961920000-9

Collection Ref. Code : 1839-54-227-6

Customer Information----------

Name : ACASO,DANILO D

Premise Address : 886-A.T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554292 GS6	Pole No	:	0197582
Serial No	:	54666257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2564
Period From	:	04-26-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	410	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		1,244.66

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 7, 2016 - 393.00

Your monthly electricity consumption chart

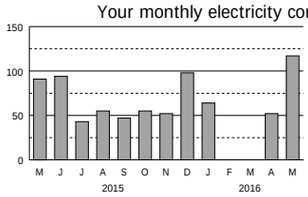

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/33900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196910687860

ACASO,DANILO D
Premise Address : 886-A.T. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-227-6	1961920000-9	06/09/2016	MAY/2016	1,244.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19619200009

BC20/194.0/33900/0/10/05-27-2016/55

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416962389549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042535

41609200005

Date : 05-27-2016

BC20/194.0/34000/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160920000-5

Collection Ref. Code : 1825-16-782-6

Customer Information----------

Name : ACASO,JOVITA G

Premise Address : #88-6A T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152737	Pole No	:	0197582
Serial No	:	40103439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	258
Period From	:	04-26-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	260	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,693.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		- 452.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 1,500.00

Your monthly electricity consumption chart

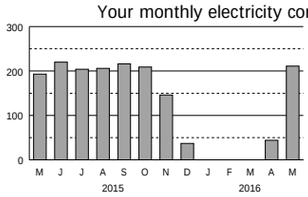

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416962389549

ACASO,JOVITA G

Premise Address : #88-6A T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-782-6	4160920000-5	06/09/2016	MAY/2016	- 452.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41609200005 BC20/194.0/34000/0/10/05-27-2016/55 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131227657952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051585

13178200005

Date : 05-27-2016

BC20/194.0/34100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317820000-5

Collection Ref. Code : 1821-99-467-1

Customer Information----------

Name : SALAZAR,ZENAIDA L

Premise Address : 866-O T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504828 GS6	Pole No	:	0197582
Serial No	:	72133260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4424
Period From	:	04-26-2016	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 646.00

Your monthly electricity consumption chart

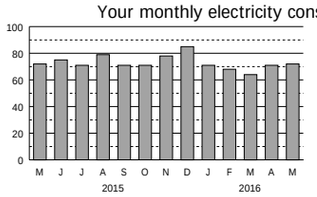

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131227657952

SALAZAR,ZENAIDA L

Premise Address : 866-O T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-467-1	1317820000-5	06/09/2016	MAY/2016	651.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13178200005

BC20/194.0/34100/0/10/05-27-2016/55

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276223214272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039245

27609200004

Date : 05-27-2016

BC20/194.0/34200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760920000-4

Collection Ref. Code : 1839-38-191-4

Customer Information----------

Name : REYES,HERMINIA V

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4987 EIS6	Pole No	:	0197582
Serial No	:	83295817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1516
Period From	:	04-26-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	410	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 11.73
TOTAL AMOUNT DUE		197.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 191.00

Your monthly electricity consumption chart

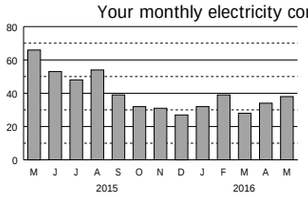

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276223214272

REYES,HERMINIA V

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-191-4	2760920000-4	06/09/2016	MAY/2016	197.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27609200004

BC20/194.0/34200/0/10/05-27-2016/55

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816587773449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043158

81609200001

Date : 05-27-2016

BC20/194.0/34300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160920000-1

Collection Ref. Code : 1825-16-839-3

Customer Information----------

Name : BOOC,TEOFISTA M1 CABERTE

Premise Address : 872-N T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504855 GS6	Pole No	:	0197582
Serial No	:	52502703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4056
Period From	:	04-26-2016	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	410	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Senior Citizen Discount		- 26.04
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		572.92
TOTAL AMOUNT DUE		572.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 575.10

Your monthly electricity consumption chart

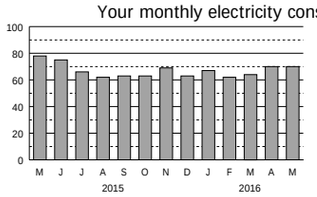

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.92		
Less : VAT	40.96		
Amount Net of VAT	531.96		
Less: BIR 2306	17.33		
BIR 2307	9.97	VATable Sales	531.96
SC/PWD DISCOUNT	26.04	VAT Exempt Sales	0.00
Amount Due	478.62	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	519.58	TOTAL SALES	572.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816587773449

BOOC,TEOFISTA M1 CABERTE
Premise Address : 872-N T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-839-3	8160920000-1	06/09/2016	MAY/2016	572.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81609200001

BC20/194.0/34300/0/10/05-27-2016/55

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916527877090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042454

91609200000

Date : 05-27-2016

BC20/194.0/34400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160920000-0

Collection Ref. Code : 1825-16-848-2

Customer Information----------

Name : BOOC,TEOFISTA M2 C

Premise Address : 872-N T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554344 GS6	Pole No	:	0197582
Serial No	:	84968291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1779
Period From	:	04-26-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		15.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 105.90

Your monthly electricity consumption chart

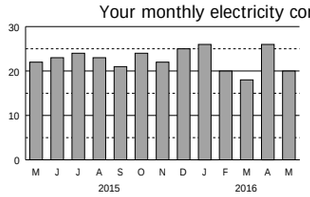

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916527877090

BOOC,TEOFISTA M2 C

Premise Address : 872-N T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-848-2	9160920000-0	06/09/2016	MAY/2016	15.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91609200000

BC20/194.0/34400/0/10/05-27-2016/55

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021605909188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046626

02178200008

Date : 05-27-2016

BC20/194.0/34500/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217820000-8

Collection Ref. Code : 1821-98-824-8

Customer Information----------

Name : GANDIONCO,PAMELA TM HIFE

Premise Address : 866-Q T VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504868 GS6	Pole No	:	0197582
Serial No	:	60350938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4890
Period From	:	04-26-2016	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 186.54
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.83
TOTAL AMOUNT DUE		327.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 387.00

Your monthly electricity consumption chart

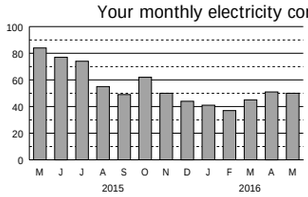

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.83		
Less : VAT	22.05		
Amount Net of VAT	305.78		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.78	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.83	TOTAL SALES	327.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021605909188

GANDIONCO,PAMELA TM HIFE

Premise Address : 866-Q T VILLA ST,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-824-8	0217820000-8	06/09/2016	MAY/2016	327.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02178200008

BC20/194.0/34500/0/10/05-27-2016/55

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620516691411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044866

62097106975

Date : 05-27-2016

BC20/194.0/34600/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209710697-5

Collection Ref. Code : 1851-87-236-1

Customer Information----------

Name : ARAGON,JUANITA VILLARINO

Premise Address : 50 T.VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	348300 GS6	Pole No	:	0197582
Serial No	:	49195798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4511
Period From	:	04-26-2016	Prev Rdg	:	4405
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	460	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.40
CURRENT BILL - MAY 2016		1,155.77
TOTAL AMOUNT DUE		1,155.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,213.00

Your monthly electricity consumption chart

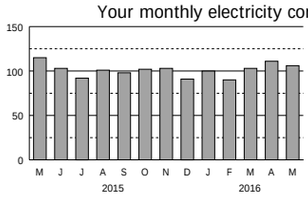

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.77		
Less : VAT	81.28		
Amount Net of VAT	1,074.49		
Less: BIR 2306	34.27		
BIR 2307	20.48	VATable Sales	1,074.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.74	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,101.02	TOTAL SALES	1,155.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620516691411

ARAGON,JUANITA VILLARINO

Premise Address : 50 T.VILLA ST.,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-236-1	6209710697-5	06/09/2016	MAY/2016	1,155.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62097106975 BC20/194.0/34600/0/10/05-27-2016/55 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424375223557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046544

42421300007

Date : 05-27-2016

BC20/194.0/34700/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242130000-7

Collection Ref. Code : 1833-78-533-9

Customer Information----------

Name : VILLA,RAOUL B TM

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1033433	Pole No	:	0197582
Serial No	:	42351439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19593
Period From	:	04-26-2016	Prev Rdg	:	18760
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	150	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,362.67
Transmission Charge	0.2986/kWh	248.73
System Loss Charge	0.8302/kWh	691.56
Sub-Total		5,302.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		58.22
Value Added Tax		
Generation		263.10
Transmission		6.17
System Loss		39.97
Distribution		286.62
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,066.42
CURRENT BILL - MAY 2016		8,828.73
TOTAL AMOUNT DUE		8,828.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 15,259.41

Your monthly electricity consumption chart

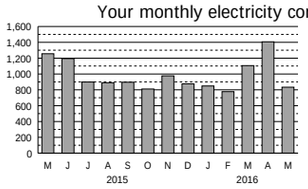

Avg Monthly Usage : 982.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,828.73		
Less : VAT	611.35		
Amount Net of VAT	8,217.38		
Less: BIR 2306	257.82		
BIR 2307	156.41	VATable Sales	8,217.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,803.15	VAT Zero Rated Sales	0.00
Add : VAT	611.35	VAT Amount	611.35
TOTAL AMOUNT DUE	8,414.50	TOTAL SALES	8,828.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424375223557

VILLA,RAOUL B TM

Premise Address : T VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-533-9	4242130000-7	06/09/2016	MAY/2016	8,828.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42421300007

BC20/194.0/34700/0/10/05-27-2016/55

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771763337063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036383

77188200008

Date : 05-27-2016

BC20/194.0/34800/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718820000-8

Collection Ref. Code : 1823-23-857-2

Customer Information----------

Name : OROPESA,GLORIA S

Premise Address : 866-V T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505251 GS6	Pole No	:	0197582
Serial No	:	52940141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8007
Period From	:	04-26-2016	Prev Rdg	:	7915
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 699.91

Your monthly electricity consumption chart

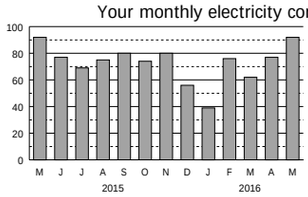

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771763337063

OROPESA,GLORIA S

Premise Address : 866-V T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-857-2	7718820000-8	06/09/2016	MAY/2016	924.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77188200008

BC20/194.0/34800/0/10/05-27-2016/55

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228550774666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048201

22868200001

Date : 05-27-2016

BC20/194.0/34900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286820000-1

Collection Ref. Code : 1809-55-428-4

Customer Information----------

Name : OROPESA,GLORIA

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	505218 GS6	Pole No	:	0197582
Serial No	:	56865511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9298
Period From	:	04-26-2016	Prev Rdg	:	9270
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		113.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 105.09

Your monthly electricity consumption chart

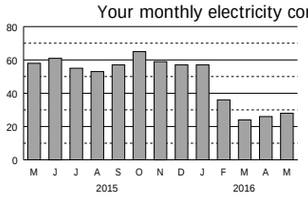

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228550774666

OROPESA,GLORIA

Premise Address : T VILLA PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-428-4	2286820000-1	06/09/2016	MAY/2016	113.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22868200001

BC20/194.0/34900/0/10/05-27-2016/55

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015972695727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01508200001

BILLING STATEMENT

1005042816

Date : 05-27-2016

BC20/194.0/35000/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150820000-1

Collection Ref. Code : 1829-16-215-2

Customer Information----------

Name : LOCAYLOCAY,JEMINA C

Premise Address : 8660 V T VILLA STREET

TIN :

Metering Information----------

Meter No	:	504889 GS6	Pole No	:	0197582
Serial No	:	56974323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9318
Period From	:	04-26-2016	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.99
CURRENT BILL - MAY 2016		1,210.51
TOTAL AMOUNT DUE		1,210.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,292.00

Your monthly electricity consumption chart

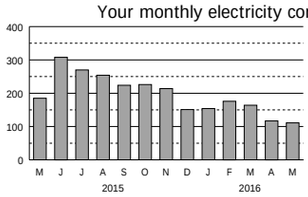

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.51		
Less : VAT	85.13		
Amount Net of VAT	1,125.38		
Less: BIR 2306	35.89		
BIR 2307	21.45	VATable Sales	1,125.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,153.17	TOTAL SALES	1,210.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015972695727

LOCAYLOCAY,JEMINA C

Premise Address : 8660 V T VILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-215-2	0150820000-1	06/09/2016	MAY/2016	1,210.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01508200001

BC20/194.0/35000/0/10/05-27-2016/55

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116799709784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043531

11609200008

Date : 05-27-2016

BC20/194.0/35500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160920000-8

Collection Ref. Code : 1825-16-755-9

Customer Information----------

Name : CABALLERO,VIRGINIA B

Premise Address : 872-J. T. VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505240 GS6	Pole No	:	0132965
Serial No	:	52625372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6128
Period From	:	04-26-2016	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	410	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 20.80
TOTAL AMOUNT DUE		510.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 805.00

Your monthly electricity consumption chart

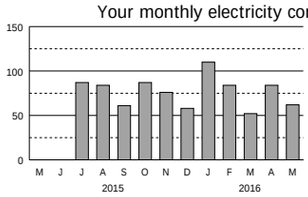

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116799709784

CABALLERO,VIRGINIA B

Premise Address : 872-J. T. VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-755-9	1160920000-8	06/09/2016	MAY/2016	510.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11609200008

BC20/194.0/35500/0/10/05-27-2016/55

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673733830165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67315441823

BILLING STATEMENT

1005037574

Date : 05-27-2016

BC20/194.0/35700/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731544182-3

Collection Ref. Code : 1855-41-236-5

Customer Information----------

Name : LADA,GEENAH LYN PISCOS

Premise Address : T. VILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056269	Pole No	:	1031043
Serial No	:	125288555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2629
Period From	:	04-26-2016	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,449.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,600.00

Your monthly electricity consumption chart

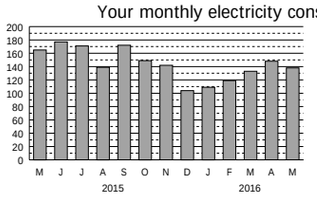

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673733830165

LADA,GEENAH LYN PISCOS

Premise Address : T. VILLA STREET,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-236-5	6731544182-3	06/09/2016	MAY/2016	1,449.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67315441823 BC20/194.0/35700/0/10/05-27-2016/55 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133819792799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034026

13373545543

Date : 05-27-2016

BC20/194.0/35900/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337354554-3

Collection Ref. Code : 1859-49-299-1

Customer Information----------

Name : SINANGOTE,NIRVANA MIRAFUENTES

Premise Address : LOWER LOMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056248	Pole No	:	1031043
Serial No	:	125288415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1573
Period From	:	04-26-2016	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	170	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		26.12
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.09
CURRENT BILL - MAY 2016		1,095.18
TOTAL AMOUNT DUE		1,094.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 877.00

Your monthly electricity consumption chart

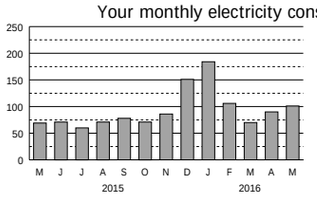

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.18		
Less : VAT	76.76		
Amount Net of VAT	1,018.42		
Less: BIR 2306	32.35		
BIR 2307	19.41	VATable Sales	1,018.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.66	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,043.42	TOTAL SALES	1,095.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133819792799

SINANGOTE,NIRVANA MIRAFUENTES

Premise Address : LOWER LOMAR,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-299-1	1337354554-3	06/09/2016	MAY/2016	1,094.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13373545543 BC20/194.0/35900/0/10/05-27-2016/55 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438284391280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036886

43889177358

Date : 05-27-2016

BC20/194.0/36000/1031043/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388917735-8

Collection Ref. Code : 1859-49-290-8

Customer Information----------

Name : MARIBAO,MELIZA ALBERO

Premise Address : T.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056249	Pole No	:	1031043
Serial No	:	121439340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2801
Period From	:	04-26-2016	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.84
CURRENT BILL - MAY 2016		1,275.58
TOTAL AMOUNT DUE		1,275.36

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 1,359.00

Your monthly electricity consumption chart

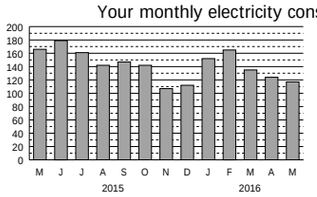

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.58		
Less : VAT	89.69		
Amount Net of VAT	1,185.89		
Less: BIR 2306	37.81		
BIR 2307	22.60	VATable Sales	1,185.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.48	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,215.17	TOTAL SALES	1,275.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438284391280

MARIBAO,MELIZA ALBERO
Premise Address : T.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-290-8	4388917735-8	06/09/2016	MAY/2016	1,275.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43889177358 BC20/194.0/36000/0/10/05-27-2016/55 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292849111742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048745

29250300000

Date : 05-27-2016

BC20/194.0/36100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925030000-0

Collection Ref. Code : 1843-58-863-3

Customer Information----------

Name : VILBAR,LORETA T

Premise Address : 22B T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507501 GS6	Pole No	:	0197582
Serial No	:	55751375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10475
Period From	:	04-26-2016	Prev Rdg	:	10392
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.5013/kWh	41.61
System Loss Charge	0.7989/kWh	66.31
Sub-Total		542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.07
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		26.22
Transmission		1.03
System Loss		3.77
Distribution		29.10
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.16
CURRENT BILL - MAY 2016		899.34
TOTAL AMOUNT DUE		899.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,738.44

Your monthly electricity consumption chart

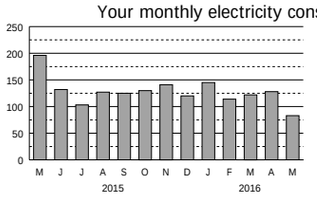

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.34		
Less : VAT	61.68		
Amount Net of VAT	837.66		
Less: BIR 2306	26.21		
BIR 2307	15.96	VATable Sales	837.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.49	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	857.17	TOTAL SALES	899.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292849111742

VILBAR,LORETA T

Premise Address : 22B T. PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-863-3	2925030000-0	06/09/2016	MAY/2016	899.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29250300000

BC20/194.0/36100/0/10/05-27-2016/55

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803674933684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035458

80350300002

Date : 05-27-2016

BC20/194.0/37100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035030000-2

Collection Ref. Code : 1843-52-947-5

Customer Information----------

Name : DUCUT,FILIPINA E

Premise Address : T. VILLA ST. LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504872 GS6	Pole No	:	0197582
Serial No	:	65595293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14848
Period From	:	04-26-2016	Prev Rdg	:	14579
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	222	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.5013/kWh	134.85
System Loss Charge	0.7989/kWh	214.90
Sub-Total		1,758.58
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		84.98
Transmission		3.34
System Loss		12.26
Distribution		92.96
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.91
CURRENT BILL - MAY 2016		2,902.07
TOTAL AMOUNT DUE		2,898.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,710.00

Your monthly electricity consumption chart

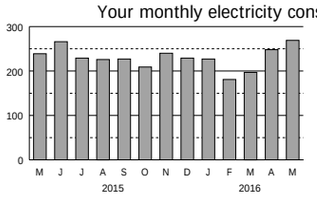

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.07		
Less : VAT	198.59		
Amount Net of VAT	2,703.48		
Less: BIR 2306	84.35		
BIR 2307	51.51	VATable Sales	2,703.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.62	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,766.21	TOTAL SALES	2,902.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803674933684

DUCUT,FILIPINA E
Premise Address : T. VILLA ST. LOWER LOMAR,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-947-5	8035030000-2	06/09/2016	MAY/2016	2,898.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80350300002

BC20/194.0/37100/0/10/05-27-2016/55

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498259964285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050887

49819200004

Date : 05-27-2016

BC20/194.0/37200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981920000-4

Collection Ref. Code : 1839-82-992-3

Customer Information----------

Name : MONTRIAS,LITO L

Premise Address : 28-A LOWER LOMAR T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035978	Pole No	:	0197582
Serial No	:	126813196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3867
Period From	:	04-26-2016	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	125	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.95
CURRENT BILL - MAY 2016		2,105.32
TOTAL AMOUNT DUE		2,104.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,902.00

Your monthly electricity consumption chart

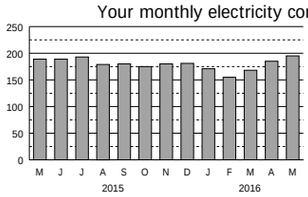

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.32		
Less : VAT	144.14		
Amount Net of VAT	1,961.18		
Less: BIR 2306	61.23		
BIR 2307	37.37	VATable Sales	1,961.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.58	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	2,006.72	TOTAL SALES	2,105.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498259964285

MONTRIAS,LITO L

Premise Address : 28-A LOWER LOMAR T. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-992-3	4981920000-4	06/09/2016	MAY/2016	2,104.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49819200004 BC20/194.0/37200/0/10/05-27-2016/55 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298016674300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051496

29819200006

Date : 05-27-2016

BC20/194.0/37300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981920000-6

Collection Ref. Code : 1839-83-227-4

Customer Information----------

Name : SAMBRANO,EDELORD TOGONON

Premise Address : BLOCK2 LOT 11-A,LOWER LOMAR

TIN :

Metering Information----------

Meter No	:	504833 GS6	Pole No	:	0197582
Serial No	:	73163199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3661
Period From	:	04-26-2016	Prev Rdg	:	3612
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	656	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
Advance Payment/Credit Adjustments		- 53.26
TOTAL AMOUNT DUE		268.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 455.00

Your monthly electricity consumption chart

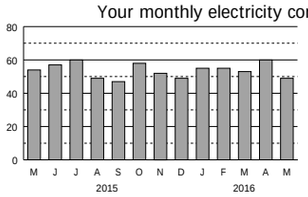

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298016674300

SAMBRANO,EDELORD TOGONON

Premise Address : BLOCK2 LOT 11-A,LOWER LOMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-227-4	2981920000-6	06/09/2016	MAY/2016	268.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29819200006

BC20/194.0/37300/0/10/05-27-2016/55

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578176405676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039744

57829200005

Date : 05-27-2016

BC20/194.0/37400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782920000-5

Collection Ref. Code : 1839-90-809-2

Customer Information----------

Name : ROSELL,RUSTUM SURIGAO

Premise Address : T. VILLA ST.,,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1033431	Pole No	:	0197582
Serial No	:	34494578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6291
Period From	:	04-26-2016	Prev Rdg	:	5942
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	553	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		447.15
CURRENT BILL - MAY 2016		3,702.23
TOTAL AMOUNT DUE		3,701.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,823.00

Your monthly electricity consumption chart

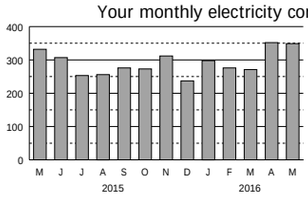

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.23		
Less : VAT	256.47		
Amount Net of VAT	3,445.76		
Less: BIR 2306	108.14		
BIR 2307	65.59	VATable Sales	3,445.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.03	VAT Zero Rated Sales	0.00
Add : VAT	256.47	VAT Amount	256.47
TOTAL AMOUNT DUE	3,528.50	TOTAL SALES	3,702.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578176405676

ROSELL,RUSTUM SURIGAO

Premise Address : T. VILLA ST.,,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-809-2	5782920000-5	06/09/2016	MAY/2016	3,701.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57829200005

BC20/194.0/37400/0/10/05-27-2016/55

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129734546210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050774

12919200001

Date : 05-27-2016

BC20/194.0/37600/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291920000-1

Collection Ref. Code : 1839-84-473-6

Customer Information----------

Name : ESPINOSA,OLIMPIO JR C

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504566 GS6	Pole No	:	0197582
Serial No	:	54028307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13656
Period From	:	04-26-2016	Prev Rdg	:	13413
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.5013/kWh	121.82
System Loss Charge	0.7989/kWh	194.13
Sub-Total		1,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		76.75
Transmission		3.02
System Loss		11.08
Distribution		84.04
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		312.53
CURRENT BILL - MAY 2016		2,622.12
TOTAL AMOUNT DUE		2,620.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,620.00

Your monthly electricity consumption chart

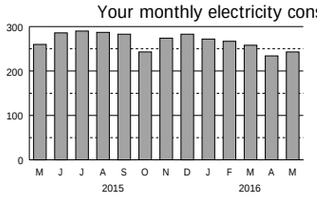

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.12		
Less : VAT	179.45		
Amount Net of VAT	2,442.67		
Less: BIR 2306	76.22		
BIR 2307	46.54	VATable Sales	2,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.91	VAT Zero Rated Sales	0.00
Add : VAT	179.45	VAT Amount	179.45
TOTAL AMOUNT DUE	2,499.36	TOTAL SALES	2,622.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129734546210

ESPINOSA,OLIMPIO JR C

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-473-6	1291920000-1	06/09/2016	MAY/2016	2,620.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12919200001

BC20/194.0/37600/0/10/05-27-2016/55

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394677021425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049445

39460300005

Date : 05-27-2016

BC20/194.0/37900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946030000-5

Collection Ref. Code : 1843-70-584-2

Customer Information----------

Name : LAREDE,ALONA C

Premise Address : 32 T. VILLA PVT. RD.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504866 GS6	Pole No	:	0197582
Serial No	:	57101605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6009
Period From	:	04-26-2016	Prev Rdg	:	5935
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	690	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 917.00	18.34
Sub-Total		24.64
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.99
CURRENT BILL - MAY 2016		823.14
Advance Payment/Credit Adjustments		- 30.09
TOTAL AMOUNT DUE		792.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,065.00

Your monthly electricity consumption chart

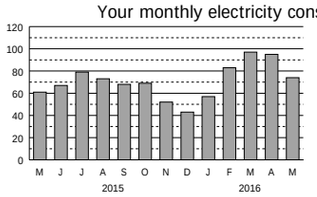

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.14		
Less : VAT	57.28		
Amount Net of VAT	765.86		
Less: BIR 2306	24.30		
BIR 2307	14.61	VATable Sales	765.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.95	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	784.23	TOTAL SALES	823.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394677021425

LAREDE,ALONA C

Premise Address : 32 T. VILLA PVT. RD.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-584-2	3946030000-5	06/09/2016	MAY/2016	792.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39460300005

BC20/194.0/37900/0/10/05-27-2016/55

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878618129729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87819200004

BILLING STATEMENT

1005040287

Date : 05-27-2016

BC20/194.0/38200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781920000-4

Collection Ref. Code : 1839-84-584-8

Customer Information----------

Name : ERJAS,MARINA D

Premise Address : 46-B T.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554275 GS6	Pole No	:	0197582
Serial No	:	54666327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3897
Period From	:	04-26-2016	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	518	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Surcharge	0.02 of 297.50	5.95
Sub-Total		8.33
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.34
CURRENT BILL - MAY 2016		313.84
TOTAL AMOUNT DUE		313.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 298.00

Your monthly electricity consumption chart

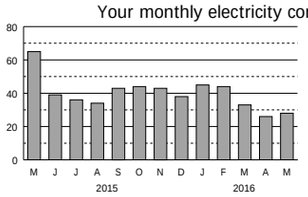

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.84		
Less : VAT	21.92		
Amount Net of VAT	291.92		
Less: BIR 2306	9.31		
BIR 2307	5.57	VATable Sales	291.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.04	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	298.96	TOTAL SALES	313.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/38200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878618129729

ERJAS,MARINA D

Premise Address : 46-B T.VILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-584-8	8781920000-4	06/09/2016	MAY/2016	313.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87819200004

BC20/194.0/38200/0/10/05-27-2016/55

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792784878034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047964

79244638437

Date : 05-27-2016

BC20/194.0/38300/1031036/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924463843-7

Collection Ref. Code : 1855-63-263-2

Customer Information----------

Name : CAPUYAN,JOSELITO LIBRON

Premise Address : 46 T.VILLA,PVT ROAD,MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1056236	Pole No	:	1031036
Serial No	:	125288557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2785
Period From	:	04-26-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.99
CURRENT BILL - MAY 2016		1,840.70
TOTAL AMOUNT DUE		1,840.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,996.00

Your monthly electricity consumption chart

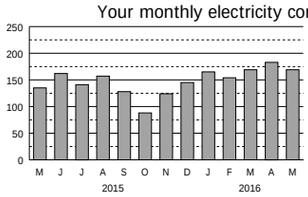

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.70		
Less : VAT	129.34		
Amount Net of VAT	1,711.36		
Less: BIR 2306	54.52		
BIR 2307	32.62	VATable Sales	1,711.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.22	VAT Zero Rated Sales	0.00
Add : VAT	129.34	VAT Amount	129.34
TOTAL AMOUNT DUE	1,753.56	TOTAL SALES	1,840.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/38300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792784878034

CAPUYAN,JOSELITO LIBRON

Premise Address : 46 T.VILLA,PVT ROAD,MJ CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-263-2	7924463843-7	06/09/2016	MAY/2016	1,840.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79244638437 BC20/194.0/38300/0/10/05-27-2016/55 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475930797302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038250

47509200003

Date : 05-27-2016

BC20/194.0/38900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750920000-3

Collection Ref. Code : 1839-21-896-7

Customer Information----------

Name : CHAVEZ,DEMETRIA U

Premise Address : 866-I T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505234 GS6	Pole No	:	0132965
Serial No	:	54017043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10910
Period From	:	04-26-2016	Prev Rdg	:	10690
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	410	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.11
CURRENT BILL - MAY 2016		2,335.86
TOTAL AMOUNT DUE		2,335.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,971.86

Your monthly electricity consumption chart

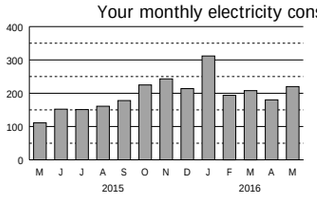

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.86		
Less : VAT	161.90		
Amount Net of VAT	2,173.96		
Less: BIR 2306	68.27		
BIR 2307	41.38	VATable Sales	2,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.31	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,335.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/38900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475930797302

CHAVEZ,DEMETRIA U

Premise Address : 866-I T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-896-7	4750920000-3	06/09/2016	MAY/2016	2,335.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47509200003 BC20/194.0/38900/0/10/05-27-2016/55 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875550364328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038669

87509200009

Date : 05-27-2016

BC20/194.0/39100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750920000-9

Collection Ref. Code : 1839-22-215-8

Customer Information----------

Name : PELICANO,ROGELIA S

Premise Address : #848-I T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505325 GS6	Pole No	:	0132965
Serial No	:	53335587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10032
Period From	:	04-26-2016	Prev Rdg	:	9754
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	260	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,949.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,904.00

Your monthly electricity consumption chart

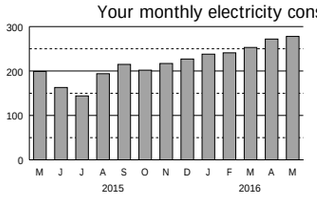

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/39100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875550364328

PELICANO,ROGELIA S

Premise Address : #848-I T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-215-8	8750920000-9	06/09/2016	MAY/2016	2,949.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87509200009

BC20/194.0/39100/0/10/05-27-2016/55

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322842080680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047532

32256385470

Date : 05-27-2016

BC20/194.0/39200/0240772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225638547-0

Collection Ref. Code : 1857-74-890-5

Customer Information----------

Name : SANTAMARIA,LUCKY TALANGON

Premise Address : 866-F T. VILLA ST.,M.J.CUENCO AVE.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056272	Pole No	:	0240772
Serial No	:	125289082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1362
Period From	:	04-26-2016	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	233	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.54
CURRENT BILL - MAY 2016		1,762.20
TOTAL AMOUNT DUE		1,761.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,803.00

Your monthly electricity consumption chart

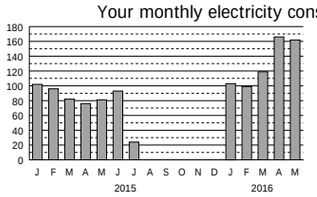

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.20		
Less : VAT	123.73		
Amount Net of VAT	1,638.47		
Less: BIR 2306	52.17		
BIR 2307	31.23	VATable Sales	1,638.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.07	VAT Zero Rated Sales	0.00
Add : VAT	123.73	VAT Amount	123.73
TOTAL AMOUNT DUE	1,678.80	TOTAL SALES	1,762.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/39200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322842080680

SANTAMARIA,LUCKY TALANGON

Premise Address : 866-F T. VILLA ST.,M.J.CUENCO AVE.,T.PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-890-5	3225638547-0	06/09/2016	MAY/2016	1,761.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32256385470 BC20/194.0/39200/0/10/05-27-2016/55 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518739842613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044178

51868200000

Date : 05-27-2016

BC20/194.0/40000/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186820000-0

Collection Ref. Code : 1809-54-800-4

Customer Information----------

Name : LOGARTA,DEMETRIO

Premise Address : 844K MARTIRES ST

TIN :

Metering Information----------

Meter No	:	345492 GS6	Pole No	:	0234824
Serial No	:	41196726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4687
Period From	:	04-26-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 313.00

Your monthly electricity consumption chart

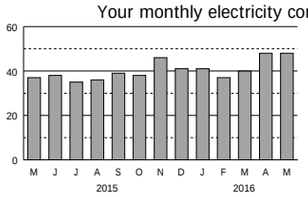

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/40000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518739842613

LOGARTA,DEMETRIO

Premise Address : 844K MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-800-4	5186820000-0	06/09/2016	MAY/2016	314.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51868200000

BC20/194.0/40000/0/10/05-27-2016/55

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010113838382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039805

01078200001

Date : 05-27-2016

BC20/194.0/40800/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107820000-1

Collection Ref. Code : 1821-83-872-6

Customer Information----------

Name : CALUMPAG,ELVIRA TM T

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548828 GS6	Pole No	:	0234782
Serial No	:	67815140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3117
Period From	:	04-26-2016	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	490	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.42
CURRENT BILL - MAY 2016		985.45
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		983.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 747.00

Your monthly electricity consumption chart

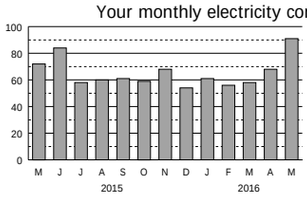

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.45		
Less : VAT	67.56		
Amount Net of VAT	917.89		
Less: BIR 2306	28.70		
BIR 2307	17.49	VATable Sales	917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.70	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	939.26	TOTAL SALES	985.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/40800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010113838382

CALUMPAG,ELVIRA TM T

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-872-6	0107820000-1	06/09/2016	MAY/2016	983.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01078200001

BC20/194.0/40800/0/10/05-27-2016/55

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418653586461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043014

41868200001

Date : 05-27-2016

BC20/194.0/40900/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186820000-1

Collection Ref. Code : 1809-54-782-2

Customer Information----------

Name : VILLA,CAMILO R

Premise Address : VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	301413 GS6	Pole No	:	0234824
Serial No	:	44676159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10752
Period From	:	04-26-2016	Prev Rdg	:	10465
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		375.48
CURRENT BILL - MAY 2016		3,112.58
TOTAL AMOUNT DUE		3,082.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

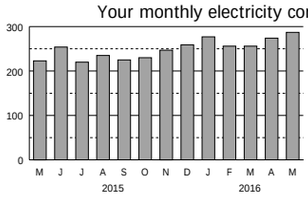

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.58		
Less : VAT	218.22		
Amount Net of VAT	2,894.36		
Less: BIR 2306	91.99		
BIR 2307	55.15	VATable Sales	2,894.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.22	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,965.44	TOTAL SALES	3,112.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/40900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418653586461

VILLA,CAMILO R

Premise Address : VILLA PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-782-2	4186820000-1	06/09/2016	MAY/2016	3,082.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41868200001

BC20/194.0/40900/0/10/05-27-2016/55

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308166104915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038693

30868200004

Date : 05-27-2016

BC20/194.0/42000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086820000-4

Collection Ref. Code : 1809-54-554-4

Customer Information----------

Name : TULINGIN,ALEJANDRO

Premise Address : 838B MJ CU%NCO AVE

TIN :

Metering Information----------

Meter No	:	504887 GS6	Pole No	:	0132965
Serial No	:	59943843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6622
Period From	:	04-26-2016	Prev Rdg	:	6512
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.25
CURRENT BILL - MAY 2016		1,195.82
TOTAL AMOUNT DUE		1,194.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,111.00

Your monthly electricity consumption chart

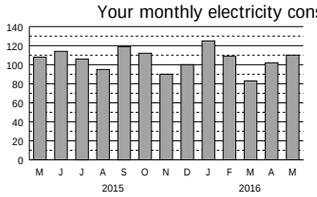

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.82		
Less : VAT	83.95		
Amount Net of VAT	1,111.87		
Less: BIR 2306	35.36		
BIR 2307	21.19	VATable Sales	1,111.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.32	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,139.27	TOTAL SALES	1,195.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308166104915

TULINGIN,ALEJANDRO

Premise Address : 838B MJ CU%NCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-554-4	3086820000-4	06/09/2016	MAY/2016	1,194.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30868200004

BC20/194.0/42000/0/10/05-27-2016/55

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898545070669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051652

89853635277

Date : 05-27-2016

BC20/194.0/42100/0240856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985363527-7

Collection Ref. Code : 1855-78-536-6

Customer Information----------

Name : JABONILLO,EVANGELINE PANLIMUTAN

Premise Address : 838 B MJ CUENCO AVE.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6433 EIS6	Pole No	:	0240856
Serial No	:	39389163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3164
Period From	:	04-26-2016	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.45
CURRENT BILL - MAY 2016		440.18
Advance Payment/Credit Adjustments		- 520.59
TOTAL AMOUNT DUE		- 80.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 601.00

Your monthly electricity consumption chart

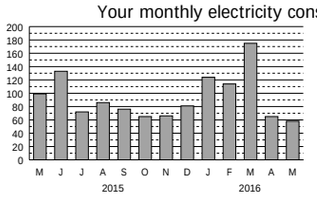

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.18		
Less : VAT	29.96		
Amount Net of VAT	410.22		
Less: BIR 2306	12.70		
BIR 2307	7.65	VATable Sales	410.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.87	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	419.83	TOTAL SALES	440.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898545070669

JABONILLO,EVANGELINE PANLIMUTAN

Premise Address : 838 B MJ CUENCO AVE.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-536-6	8985363527-7	06/09/2016	MAY/2016	- 80.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89853635277

BC20/194.0/42100/0/10/05-27-2016/55

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764776360674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051294

76419200001

Date : 05-27-2016

BC20/194.0/42200/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641920000-1

Collection Ref. Code : 1813-50-602-7

Customer Information----------

Name : PADUGA,NONATO TM V.

Premise Address : 838-B M CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504510 GS6	Pole No	:	0266654
Serial No	:	54021032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3454
Period From	:	04-26-2016	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 524.00

Your monthly electricity consumption chart

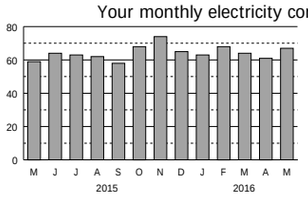

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764776360674

PADUGA,NONATO TM V.

Premise Address : 838-B M CUENCO AVE,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-602-7	7641920000-1	06/09/2016	MAY/2016	573.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76419200001

BC20/194.0/42200/0/10/05-27-2016/55

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295947684615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050546

29569166449

Date : 05-27-2016

BC20/194.0/42400/0234656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956916644-9

Collection Ref. Code : 1853-25-137-2

Customer Information----------

Name : ROFLO,LORELEI MILLARE

Premise Address : 796 E F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267258 GS6	Pole No	:	0234656
Serial No	:	45657697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2446
Period From	:	04-26-2016	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		99.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 111.00

Your monthly electricity consumption chart

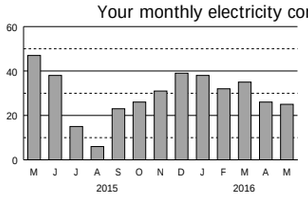

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295947684615

ROFLO,LORELEI MILLARE

Premise Address : 796 E F. VILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-137-2	2956916644-9	06/09/2016	MAY/2016	99.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29569166449

BC20/194.0/42400/0/10/05-27-2016/55

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743279815922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038956

7437268450 1

Date : 05-27-2016

BC20/194.0/42500/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437268450-1

Collection Ref. Code : 1849-95-482-8

Customer Information----------

Name : CALAYCAY,BONIFACIO MORA

Premise Address : 796 F.VILLA ST.,SITIO STO. NINO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	499268 GS6	Pole No	:	0234782
Serial No	:	80892138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1592
Period From	:	04-26-2016	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 134.49
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.90
CURRENT BILL - MAY 2016		90.41
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		133.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 18, 2015 - 273.00

Your monthly electricity consumption chart

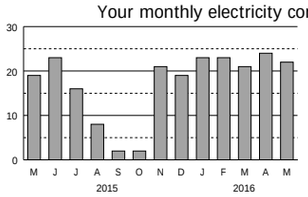

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.41		
Less : VAT	5.86		
Amount Net of VAT	84.55		
Less: BIR 2306	2.51		
BIR 2307	1.48	VATable Sales	84.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.56	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	86.42	TOTAL SALES	90.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743279815922

CALAYCAY,BONIFACIO MORA

Premise Address : 796 F.VILLA ST.,SITIO STO. NINO,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-482-8	7437268450-1	06/09/2016	MAY/2016	133.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7437268450 1

BC20/194.0/42500/0/10/05-27-2016/55

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217335333471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042683

21744126216

Date : 05-27-2016

BC20/194.0/42700/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174412621-6

Collection Ref. Code : 1851-18-434-1

Customer Information----------

Name : ARNAIZ,MARICEL DIAZ

Premise Address : F. VILLA STREET

TIN :

Metering Information----------

Meter No	:	553136 GS6	Pole No	:	0234782
Serial No	:	65691191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2927
Period From	:	04-26-2016	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		222.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 717.00

Your monthly electricity consumption chart

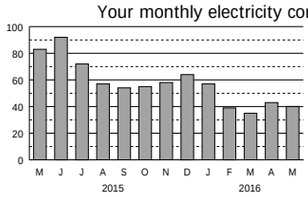

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217335333471

ARNAIZ,MARICEL DIAZ

Premise Address : F. VILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-434-1	2174412621-6	06/09/2016	MAY/2016	222.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21744126216

BC20/194.0/42700/0/10/05-27-2016/55

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947930532453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041469

94768200001

Date : 05-27-2016

BC20/194.0/43000/0259742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476820000-1

Collection Ref. Code : 1809-39-479-1

Customer Information----------

Name : LABARTINE,NENA

Premise Address : MJ CUENCO AVE OPP

TIN :

Metering Information----------

Meter No	:	379667GS6	Pole No	:	0259742
Serial No	:	2003129620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75244
Period From	:	04-26-2016	Prev Rdg	:	75019
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	2410	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.5013/kWh	112.79
System Loss Charge	0.7989/kWh	179.75
Sub-Total		1,470.93
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		71.07
Transmission		2.80
System Loss		10.25
Distribution		77.86
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.78
CURRENT BILL - MAY 2016		2,501.63
TOTAL AMOUNT DUE		2,499.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,250.00

Your monthly electricity consumption chart

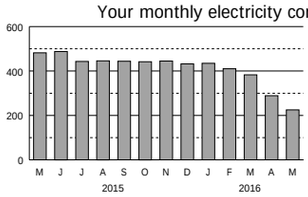

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.63		
Less : VAT	174.06		
Amount Net of VAT	2,327.57		
Less: BIR 2306	73.86		
BIR 2307	44.41	VATable Sales	2,327.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.30	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,383.36	TOTAL SALES	2,501.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947930532453

LABARTINE,NENA

Premise Address : MJ CUENCO AVE OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-479-1	9476820000-1	06/09/2016	MAY/2016	2,499.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94768200001

BC20/194.0/43000/0/10/05-27-2016/55

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657584918811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046512

65768200001

Date : 05-27-2016

BC20/194.0/43200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576820000-1

Collection Ref. Code : 1809-46-782-9

Customer Information----------

Name : MAHUSAY,GEORGE L

Premise Address : M.J CUENCO AVE,T. PADILLA,PETRA T TOCHIP

TIN :

Metering Information----------

Meter No	:	562924 GS6	Pole No	:	0259840
Serial No	:	224975499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26891
Period From	:	04-26-2016	Prev Rdg	:	26720
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	3470	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.5013/kWh	85.72
System Loss Charge	0.7989/kWh	136.61
Sub-Total		1,117.91
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		54.01
Transmission		2.13
System Loss		7.81
Distribution		59.31
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.14
CURRENT BILL - MAY 2016		1,846.89
TOTAL AMOUNT DUE		1,846.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,496.00

Your monthly electricity consumption chart

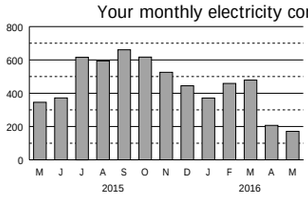

Avg Monthly Usage : 451.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.89		
Less : VAT	126.47		
Amount Net of VAT	1,720.42		
Less: BIR 2306	53.72		
BIR 2307	32.78	VATable Sales	1,720.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.92	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,760.39	TOTAL SALES	1,846.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657584918811

MAHUSAY,GEORGE L

Premise Address : M.J CUENCO AVE,T. PADILLA,PETRA T TOCHIP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-782-9	6576820000-1	06/09/2016	MAY/2016	1,846.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65768200001 BC20/194.0/43200/0/10/05-27-2016/55 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080760065297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041579

08085758251

Date : 05-27-2016

BC20/194.0/43300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808575825-1

Collection Ref. Code : 1853-19-401-8

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address : RLJ BLDG. M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374500GS6	Pole No	:	0259840
Serial No	:	2003138285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97676
Period From	:	04-26-2016	Prev Rdg	:	97364
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	472	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.5013/kWh	156.41
System Loss Charge	0.7989/kWh	249.26
Sub-Total		2,039.71
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		98.55
Transmission		3.88
System Loss		14.22
Distribution		107.73
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		401.11
CURRENT BILL - MAY 2016		3,365.10
TOTAL AMOUNT DUE		3,364.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,679.00

Your monthly electricity consumption chart

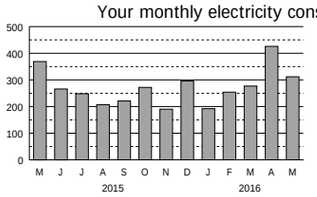

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.10		
Less : VAT	230.23		
Amount Net of VAT	3,134.87		
Less: BIR 2306	97.78		
BIR 2307	59.72	VATable Sales	3,134.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.37	VAT Zero Rated Sales	0.00
Add : VAT	230.23	VAT Amount	230.23
TOTAL AMOUNT DUE	3,207.60	TOTAL SALES	3,365.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080760065297

TO CHIP,JOSE TAN

Premise Address : RLJ BLDG. M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-401-8	0808575825-1	06/09/2016	MAY/2016	3,364.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08085758251

BC20/194.0/43300/0/10/05-27-2016/55

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288053451586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046336

28825000004

Date : 05-27-2016

BC20/194.0/43400/0259854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882500000-4

Collection Ref. Code : 1843-42-893-8

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address : 4TH FLOOR RLJ BLDG.,M.J CUENCE AVE.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	489097 GS6	Pole No	:	0259854
Serial No	:	56634807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25234
Period From	:	04-26-2016	Prev Rdg	:	25226
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	230	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,638.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 19.18
TOTAL AMOUNT DUE		- 4,647.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 31, 2015 - 2.18

Your monthly electricity consumption chart

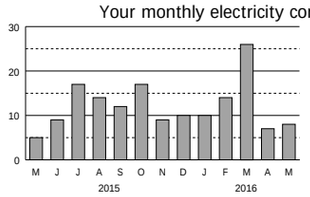

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288053451586

TO CHIP,JOSE TAN

Premise Address : 4TH FLOOR RLJ BLDG.,M.J CUENCE AVE.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-893-8	2882500000-4	06/09/2016	MAY/2016	- 4,647.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28825000004

BC20/194.0/43400/0/10/05-27-2016/55

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757418091312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047014

75768200000

Date : 05-27-2016

BC20/194.0/43500/0259854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576820000-0

Collection Ref. Code : 1809-46-785-3

Customer Information----------

Name : TANTUICOCO,VICENTE P

Premise Address : 704 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1147916	Pole No	:	0259854
Serial No	:	133498796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1295
Period From	:	04-26-2016	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	7190	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,859.89
Transmission Charge	0.5013/kWh	369.46
System Loss Charge	0.7989/kWh	588.79
Sub-Total		4,818.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		52.46
Value Added Tax		
Generation		232.79
Transmission		9.15
System Loss		33.59
Distribution		253.65
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		946.56
CURRENT BILL - MAY 2016		7,941.20
TOTAL AMOUNT DUE		7,941.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,691.09

Your monthly electricity consumption chart

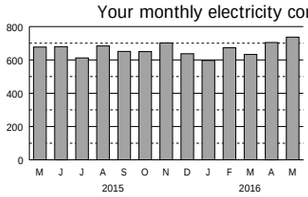

Avg Monthly Usage : 664.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,941.20		
Less : VAT	543.00		
Amount Net of VAT	7,398.20		
Less: BIR 2306	230.64		
BIR 2307	140.94	VATable Sales	7,398.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,026.62	VAT Zero Rated Sales	0.00
Add : VAT	543.00	VAT Amount	543.00
TOTAL AMOUNT DUE	7,569.62	TOTAL SALES	7,941.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757418091312

TANTUICOCO,VICENTE P

Premise Address : 704 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-785-3	7576820000-0	06/09/2016	MAY/2016	7,941.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75768200000

BC20/194.0/43500/0/10/05-27-2016/55

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157476526083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048136

15709200008

Date : 05-27-2016

BC20/194.0/43800/0259875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570920000-8

Collection Ref. Code : 1839-46-839-4

Customer Information----------

Name : CEBU BOLTCENTER CORP

Premise Address : M J CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366587GS6	Pole No	:	0259875
Serial No	:	2002109696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42667
Period From	:	04-26-2016	Prev Rdg	:	42045
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	3738	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,257.60
Transmission Charge	0.5013/kWh	311.81
System Loss Charge	0.7989/kWh	496.92
Sub-Total		4,066.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		44.28
Value Added Tax		
Generation		196.47
Transmission		7.73
System Loss		28.35
Distribution		214.17
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		799.00
CURRENT BILL - MAY 2016		6,702.99
TOTAL AMOUNT DUE		6,702.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,284.85

Your monthly electricity consumption chart

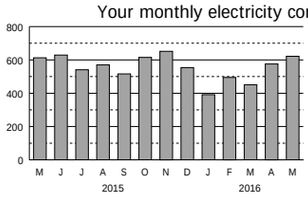

Avg Monthly Usage : 555.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,702.99		
Less : VAT	458.39		
Amount Net of VAT	6,244.60		
Less: BIR 2306	194.69		
BIR 2307	118.97	VATable Sales	6,244.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.94	VAT Zero Rated Sales	0.00
Add : VAT	458.39	VAT Amount	458.39
TOTAL AMOUNT DUE	6,389.33	TOTAL SALES	6,702.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157476526083

CEBU BOLTCENTER CORP

Premise Address : M J CUENCO AVE,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-839-4	1570920000-8	06/09/2016	MAY/2016	6,702.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15709200008 BC20/194.0/43800/0/10/05-27-2016/55 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184480722218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043191

18484051562

Date : 05-27-2016

BC20/194.0/43850/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848405156-2

Collection Ref. Code : 1861-49-515-3

Customer Information----------

Name : GEMINI PARTS CENTER

Premise Address : 719 M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN : 103-781-248-000

Metering Information----------

Meter No	:	MTR1069360	Pole No	:	0259840
Serial No	:	121447531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	504
Period From	:	04-26-2016	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	590	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Surcharge	0.02 of 352.50	7.05
Sub-Total		8.58
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.65
CURRENT BILL - MAY 2016		207.40
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		206.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 353.72

Your monthly electricity consumption chart

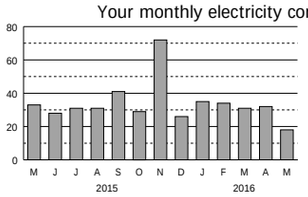

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.40		
Less : VAT	14.70		
Amount Net of VAT	192.70		
Less: BIR 2306	6.24		
BIR 2307	3.68	VATable Sales	192.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.78	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	197.48	TOTAL SALES	207.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43850/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184480722218

GEMINI PARTS CENTER

Premise Address : 719 M. J. CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-515-3	1848405156-2	06/09/2016	MAY/2016	206.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18484051562

BC20/194.0/43850/0/10/05-27-2016/55

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544172268427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039062

54421300002

Date : 05-27-2016

BC20/194.0/43900/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442130000-2

Collection Ref. Code : 1833-83-161-6

Customer Information----------

Name : ESING REALTY DEV. CORP

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344893GS6	Pole No	:	0259840
Serial No	:	47307527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10871
Period From	:	04-26-2016	Prev Rdg	:	10320
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	820	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.5013/kWh	276.22
System Loss Charge	0.7989/kWh	440.19
Sub-Total		3,602.16
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		174.04
Transmission		6.85
System Loss		25.10
Distribution		189.79
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		707.84
CURRENT BILL - MAY 2016		5,938.47
TOTAL AMOUNT DUE		5,938.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,252.11

Your monthly electricity consumption chart

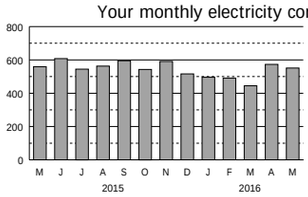

Avg Monthly Usage : 544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.47		
Less : VAT	406.12		
Amount Net of VAT	5,532.35		
Less: BIR 2306	172.49		
BIR 2307	105.40	VATable Sales	5,532.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,254.46	VAT Zero Rated Sales	0.00
Add : VAT	406.12	VAT Amount	406.12
TOTAL AMOUNT DUE	5,660.58	TOTAL SALES	5,938.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544172268427

ESING REALTY DEV. CORP

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-161-6	5442130000-2	06/09/2016	MAY/2016	5,938.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54421300002

BC20/194.0/43900/0/10/05-27-2016/55

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896750735058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051244

89668200002

Date : 05-27-2016

BC20/194.0/44000/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966820000-2

Collection Ref. Code : 1809-38-935-6

Customer Information----------

Name : ESING REALTY & DEV CORP

Premise Address : 127 MJ CUENCO AVE, GEMINI BLDG

TIN :

Metering Information----------

Meter No	:	MTR1078922	Pole No	:	0259840
Serial No	:	40006331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1131
Period From	:	04-26-2016	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	460	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.57
CURRENT BILL - MAY 2016		953.14
TOTAL AMOUNT DUE		953.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,747.16

Your monthly electricity consumption chart

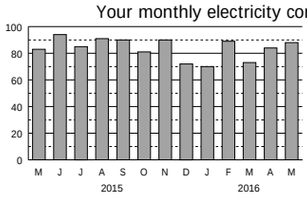

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.14		
Less : VAT	65.36		
Amount Net of VAT	887.78		
Less: BIR 2306	27.79		
BIR 2307	16.92	VATable Sales	887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.07	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	908.43	TOTAL SALES	953.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896750735058

ESING REALTY & DEV CORP

Premise Address : 127 MJ CUENCO AVE, GEMINI BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-935-6	8966820000-2	06/09/2016	MAY/2016	953.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89668200002

BC20/194.0/44000/0/10/05-27-2016/55

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268316390170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035120

26848200007

Date : 05-27-2016

BC20/194.0/44100/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684820000-7

Collection Ref. Code : 1821-33-215-6

Customer Information----------

Name : GONZALEZ,GUADALUPE M

Premise Address : 2ND FLOOR MENCHAVEZ BLG,MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	391650GS6	Pole No	:	0259840
Serial No	:	2003157001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10379
Period From	:	04-26-2016	Prev Rdg	:	9403
No of Days	:	30	Diff Rdg	:	976
Avg kWh/day	:	32.53	Registered	:	976
Conn Load	:	150	Billed kWh	:	976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,111.60
Transmission Charge	0.2986/kWh	291.43
System Loss Charge	0.8302/kWh	810.28
Sub-Total		6,213.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		68.20
Value Added Tax		
Generation		308.28
Transmission		7.22
System Loss		46.83
Distribution		335.72
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,249.37
CURRENT BILL - MAY 2016		10,343.38
TOTAL AMOUNT DUE		10,343.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 18,193.09

Your monthly electricity consumption chart

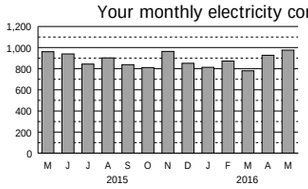

Avg Monthly Usage : 883.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,343.38		
Less : VAT	716.20		
Amount Net of VAT	9,627.18		
Less: BIR 2306	302.02		
BIR 2307	183.24	VATable Sales	9,627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,141.92	VAT Zero Rated Sales	0.00
Add : VAT	716.20	VAT Amount	716.20
TOTAL AMOUNT DUE	9,858.12	TOTAL SALES	10,343.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268316390170

GONZALEZ,GUADALUPE M

Premise Address : 2ND FLOOR MENCHAVEZ BLG,MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-215-6	2684820000-7	06/09/2016	MAY/2016	10,343.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26848200007

BC20/194.0/44100/0/10/05-27-2016/55

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796073784101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050463

79668200003

Date : 05-27-2016

BC20/194.0/44200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966820000-3

Collection Ref. Code : 1809-38-932-1

Customer Information----------

Name : ALTERADO,EPITACIA

Premise Address : #217 M. J. CUENCO AVE.,C/O TNT GLASSWORK

TIN :

Metering Information----------

Meter No	:	183624DS6	Pole No	:	0259840
Serial No	:	12313827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28388
Period From	:	04-26-2016	Prev Rdg	:	27813
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.2986/kWh	171.70
System Loss Charge	0.8302/kWh	477.37
Sub-Total		3,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		40.20
Value Added Tax		
Generation		181.62
Transmission		4.26
System Loss		27.60
Distribution		198.03
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		736.35
CURRENT BILL - MAY 2016		6,096.07
TOTAL AMOUNT DUE		6,095.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,750.00

Your monthly electricity consumption chart

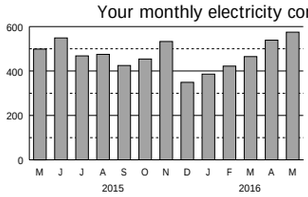

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.07		
Less : VAT	422.21		
Amount Net of VAT	5,673.86		
Less: BIR 2306	178.05		
BIR 2307	108.00	VATable Sales	5,673.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.81	VAT Zero Rated Sales	0.00
Add : VAT	422.21	VAT Amount	422.21
TOTAL AMOUNT DUE	5,810.02	TOTAL SALES	6,096.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796073784101

ALTERADO,EPITACIA

Premise Address : #217 M. J. CUENCO AVE.,C/O TNT GLASSWORK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-932-1	7966820000-3	06/09/2016	MAY/2016	6,095.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79668200003 BC20/194.0/44200/0/10/05-27-2016/55 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696693441902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049973

69668200004

Date : 05-27-2016

BC20/194.0/44300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966820000-4

Collection Ref. Code : 1809-38-911-9

Customer Information----------

Name : CUASITO,VICENTE P

Premise Address : 711 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	423747GS6	Pole No	:	0259840
Serial No	:	69172935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75529
Period From	:	04-26-2016	Prev Rdg	:	75048
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	1500	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.5013/kWh	241.13
System Loss Charge	0.7989/kWh	384.27
Sub-Total		3,144.54
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		151.94
Transmission		5.98
System Loss		21.93
Distribution		165.75
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		618.02
CURRENT BILL - MAY 2016		5,184.79
TOTAL AMOUNT DUE		5,184.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,452.37

Your monthly electricity consumption chart

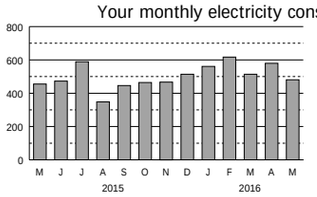

Avg Monthly Usage : 500.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.79		
Less : VAT	354.62		
Amount Net of VAT	4,830.17		
Less: BIR 2306	150.61		
BIR 2307	92.02	VATable Sales	4,830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,587.54	VAT Zero Rated Sales	0.00
Add : VAT	354.62	VAT Amount	354.62
TOTAL AMOUNT DUE	4,942.16	TOTAL SALES	5,184.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696693441902

CUASITO,VICENTE P

Premise Address : 711 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-911-9	6966820000-4	06/09/2016	MAY/2016	5,184.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69668200004

BC20/194.0/44300/0/10/05-27-2016/55

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894200280534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049637

89409200006

Date : 05-27-2016

BC20/194.0/44400/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940920000-6

Collection Ref. Code : 1839-36-512-9

Customer Information----------

Name : LEGASPI,ANTONIO A

Premise Address : GEMINI BLDG MJ CUENCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122746WS6	Pole No	:	0259840
Serial No	:	67317510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42655
Period From	:	04-26-2016	Prev Rdg	:	42194
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	200	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.5013/kWh	231.10
System Loss Charge	0.7989/kWh	368.29
Sub-Total		3,013.79
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		145.60
Transmission		5.73
System Loss		21.02
Distribution		158.89
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		592.32
CURRENT BILL - MAY 2016		4,969.41
TOTAL AMOUNT DUE		4,969.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,580.82

Your monthly electricity consumption chart

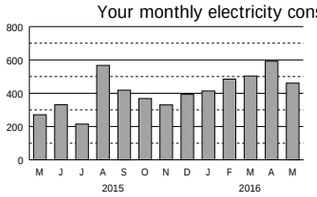

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.41		
Less : VAT	339.89		
Amount Net of VAT	4,629.52		
Less: BIR 2306	144.35		
BIR 2307	88.20	VATable Sales	4,629.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.97	VAT Zero Rated Sales	0.00
Add : VAT	339.89	VAT Amount	339.89
TOTAL AMOUNT DUE	4,736.86	TOTAL SALES	4,969.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894200280534

LEGASPI,ANTONIO A

Premise Address : GEMINI BLDG MJ CUENCO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-512-9	8940920000-6	06/09/2016	MAY/2016	4,969.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89409200006

BC20/194.0/44400/0/10/05-27-2016/55

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474647500036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038092

47411300008

Date : 05-27-2016

BC20/194.0/44500/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741130000-8

Collection Ref. Code : 1833-73-536-6

Customer Information----------

Name : LEGASPI,JOSE A M1

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1085303	Pole No	:	0259840
Serial No	:	40041888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55
Period From	:	04-26-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	500	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.5013/kWh	2.01
System Loss Charge	0.7989/kWh	3.20
Sub-Total		26.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.26
Transmission		0.04
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.78
CURRENT BILL - MAY 2016(ESTIMATE)		48.73
Advance Payment/Credit Adjustments		- 4.07
TOTAL AMOUNT DUE		44.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 50.34

Your monthly electricity consumption chart

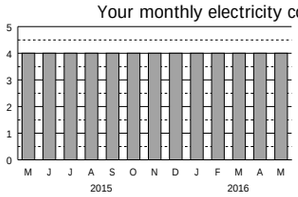

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.54		
Amount Net of VAT	45.19		
Less: BIR 2306	1.48		
BIR 2307	0.87	VATable Sales	45.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.84	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	46.38	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474647500036

LEGASPI,JOSE A M1

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-536-6	4741130000-8	06/09/2016	MAY/2016	44.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47411300008

BC20/194.0/44500/0/10/05-27-2016/55

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574459225481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037635

57411300007

Date : 05-27-2016

BC20/194.0/44600/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741130000-7

Collection Ref. Code : 1833-73-545-5

Customer Information----------

Name : LEGASPI,JOSE A M2

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	552581 GS6	Pole No	:	0259840
Serial No	:	65248635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3807
Period From	:	04-26-2016	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	500	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.5013/kWh	60.66
System Loss Charge	0.7989/kWh	96.67
Sub-Total		791.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.22
Transmission		1.50
System Loss		5.51
Distribution		42.15
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.93
CURRENT BILL - MAY 2016		1,308.49
TOTAL AMOUNT DUE		1,307.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,565.00

Your monthly electricity consumption chart

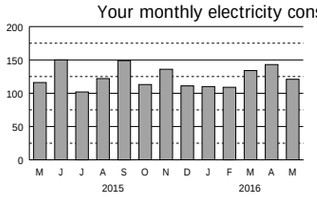

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.49		
Less : VAT	89.65		
Amount Net of VAT	1,218.84		
Less: BIR 2306	38.09		
BIR 2307	23.22	VATable Sales	1,218.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.53	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,247.18	TOTAL SALES	1,308.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574459225481

LEGASPI,JOSE A M2

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-545-5	5741130000-7	06/09/2016	MAY/2016	1,307.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57411300007 BC20/194.0/44600/0/10/05-27-2016/55 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774472343767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038112

77411300005

Date : 05-27-2016

BC20/194.0/44800/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741130000-5

Collection Ref. Code : 1833-73-557-9

Customer Information----------

Name : LEGASPI,JOSE A M4

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	134602WS6	Pole No	:	0259840
Serial No	:	66034974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3232
Period From	:	04-26-2016	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5.77

Your monthly electricity consumption chart

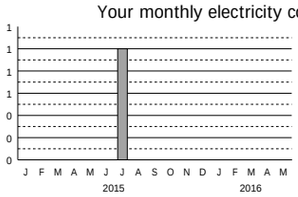

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774472343767

LEGASPI,JOSE A M4

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-557-9	7741130000-5	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77411300005 BC20/194.0/44800/0/10/05-27-2016/55 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874903076250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037962

87411300004

Date : 05-27-2016

BC20/194.0/44900/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741130000-4

Collection Ref. Code : 1833-73-560-9

Customer Information----------

Name : LEGASPI,JOSE A M5

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	248152DS6	Pole No	:	0259840
Serial No	:	10982412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26080
Period From	:	04-26-2016	Prev Rdg	:	26068
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	500	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.05
CURRENT BILL - MAY 2016		134.87
Advance Payment/Credit Adjustments		- 22.52
TOTAL AMOUNT DUE		112.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 251.00

Your monthly electricity consumption chart

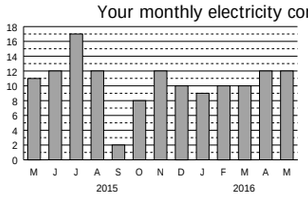

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.87		
Less : VAT	9.43		
Amount Net of VAT	125.44		
Less: BIR 2306	4.00		
BIR 2307	2.39	VATable Sales	125.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.05	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874903076250

LEGASPI,JOSE A M5

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-560-9	8741130000-4	06/09/2016	MAY/2016	112.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87411300004 BC20/194.0/44900/0/10/05-27-2016/55 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974210870245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037846

97411300003

Date : 05-27-2016

BC20/194.0/45000/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741130000-3

Collection Ref. Code : 1833-73-563-3

Customer Information----------

Name : LEGASPI,JOSE A M6

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1052717	Pole No	:	0259840
Serial No	:	121450816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	587
Period From	:	04-26-2016	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	500	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,004.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.5013/kWh	21.05
System Loss Charge	0.7989/kWh	33.55
Sub-Total		274.57
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.57
Sub-Total		3.57
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		13.27
Transmission		0.53
System Loss		1.91
Distribution		15.02
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.55
CURRENT BILL - MAY 2016		457.87
TOTAL AMOUNT DUE		- 3,546.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 9, 2014 - 7,726.79

Your monthly electricity consumption chart

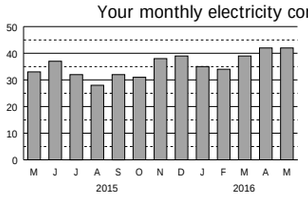

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.87		
Less : VAT	31.52		
Amount Net of VAT	426.35		
Less: BIR 2306	13.40		
BIR 2307	8.13	VATable Sales	426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.82	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	436.34	TOTAL SALES	457.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974210870245

LEGASPI,JOSE A M6
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-563-3	9741130000-3	06/09/2016	MAY/2016	- 3,546.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97411300003

BC20/194.0/45000/0/10/05-27-2016/55

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184451916328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18411300009

BILLING STATEMENT

1005043171

Date : 05-27-2016

BC20/194.0/45200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841130000-9

Collection Ref. Code : 1833-73-569-2

Customer Information----------

Name : LEGASPI,JOSE A M8

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	497434 GS6	Pole No	:	0259840
Serial No	:	80963691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21709
Period From	:	04-26-2016	Prev Rdg	:	21664
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		416.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Surcharge	0.02 of 187.50	3.75
Sub-Total		7.58
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		58.88
CURRENT BILL - MAY 2016		494.41
Advance Payment/Credit Adjustments		- 22.85
TOTAL AMOUNT DUE		888.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 188.00

Your monthly electricity consumption chart

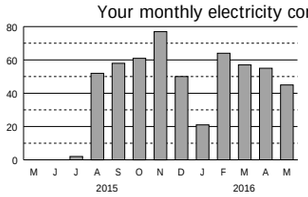

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.41		
Less : VAT	34.18		
Amount Net of VAT	460.23		
Less: BIR 2306	14.52		
BIR 2307	8.78	VATable Sales	460.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.93	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	471.11	TOTAL SALES	494.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184451916328

LEGASPI,JOSE A M8

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-569-2	1841130000-9	06/09/2016	MAY/2016	888.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18411300009

BC20/194.0/45200/0/10/05-27-2016/55

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284161558715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044139

28411300008

Date : 05-27-2016

BC20/194.0/45300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841130000-8

Collection Ref. Code : 1833-73-572-2

Customer Information----------

Name : LEGASPI,JOSE A M9

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	437261GS6	Pole No	:	0259840
Serial No	:	52527250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33774
Period From	:	04-26-2016	Prev Rdg	:	33366
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	500	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.5013/kWh	204.53
System Loss Charge	0.7989/kWh	325.95
Sub-Total		2,667.30
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		128.87
Transmission		5.07
System Loss		18.60
Distribution		140.69
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		524.30
CURRENT BILL - MAY 2016		4,398.72
TOTAL AMOUNT DUE		4,398.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,711.72

Your monthly electricity consumption chart

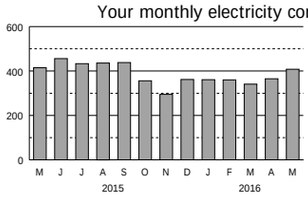

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.72		
Less : VAT	300.88		
Amount Net of VAT	4,097.84		
Less: BIR 2306	127.80		
BIR 2307	78.07	VATable Sales	4,097.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.97	VAT Zero Rated Sales	0.00
Add : VAT	300.88	VAT Amount	300.88
TOTAL AMOUNT DUE	4,192.85	TOTAL SALES	4,398.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284161558715

LEGASPI,JOSE A M9

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-572-2	2841130000-8	06/09/2016	MAY/2016	4,398.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28411300008

BC20/194.0/45300/0/10/05-27-2016/55

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384682782141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044036

38411300007

Date : 05-27-2016

BC20/194.0/45400/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841130000-7

Collection Ref. Code : 1833-73-575-7

Customer Information----------

Name : LEGASPI,JOSE A M10

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	321429GS6	Pole No	:	0259840
Serial No	:	46330932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40844
Period From	:	04-26-2016	Prev Rdg	:	40353
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	500	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.5013/kWh	246.14
System Loss Charge	0.7989/kWh	392.26
Sub-Total		3,209.91
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		155.09
Transmission		6.10
System Loss		22.37
Distribution		169.19
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		630.83
CURRENT BILL - MAY 2016		5,292.42
TOTAL AMOUNT DUE		5,292.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 10,143.76

Your monthly electricity consumption chart

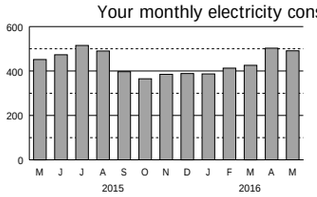

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.42		
Less : VAT	361.96		
Amount Net of VAT	4,930.46		
Less: BIR 2306	153.72		
BIR 2307	93.93	VATable Sales	4,930.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,682.81	VAT Zero Rated Sales	0.00
Add : VAT	361.96	VAT Amount	361.96
TOTAL AMOUNT DUE	5,044.77	TOTAL SALES	5,292.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384682782141

LEGASPI,JOSE A M10

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-575-7	3841130000-7	06/09/2016	MAY/2016	5,292.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38411300007

BC20/194.0/45400/0/10/05-27-2016/55

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584822962309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042625

58411300005

Date : 05-27-2016

BC20/194.0/45600/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841130000-5

Collection Ref. Code : 1833-73-581-1

Customer Information----------

Name : LEGASPI,JOSE A M12

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	191703WS6	Pole No	:	0259840
Serial No	:	49441654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23679
Period From	:	04-26-2016	Prev Rdg	:	23398
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	490	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.5013/kWh	140.87
System Loss Charge	0.7989/kWh	224.49
Sub-Total		1,837.04
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		88.76
Transmission		3.50
System Loss		12.81
Distribution		97.08
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.70
CURRENT BILL - MAY 2016		3,096.14
TOTAL AMOUNT DUE		3,096.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,872.70

Your monthly electricity consumption chart

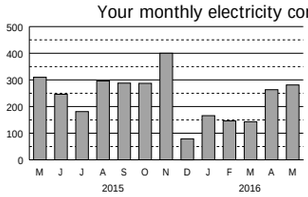

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.14		
Less : VAT	214.37		
Amount Net of VAT	2,881.77		
Less: BIR 2306	91.00		
BIR 2307	54.96	VATable Sales	2,881.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.81	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,950.18	TOTAL SALES	3,096.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584822962309

LEGASPI,JOSE A M12

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-581-1	5841130000-5	06/09/2016	MAY/2016	3,096.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58411300005

BC20/194.0/45600/0/10/05-27-2016/55

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784851936543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043639

78411300003

Date : 05-27-2016

BC20/194.0/45700/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841130000-3

Collection Ref. Code : 1833-73-593-5

Customer Information----------

Name : LEGASPI,JOSE A M14

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1051920	Pole No	:	0259840
Serial No	:	121435258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	130
Period From	:	04-26-2016	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.31
CURRENT BILL - MAY 2016		371.75
TOTAL AMOUNT DUE		371.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 159.00

Your monthly electricity consumption chart

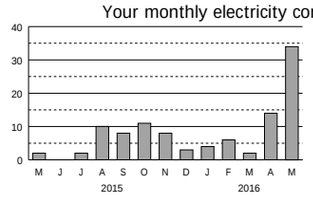

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.75		
Less : VAT	25.64		
Amount Net of VAT	346.11		
Less: BIR 2306	10.88		
BIR 2307	6.60	VATable Sales	346.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.63	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	354.27	TOTAL SALES	371.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784851936543

LEGASPI,JOSE A M14

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-593-5	7841130000-3	06/09/2016	MAY/2016	371.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78411300003

BC20/194.0/45700/0/10/05-27-2016/55

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884320492440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043280

88411300002

Date : 05-27-2016

BC20/194.0/45800/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841130000-2

Collection Ref. Code : 1833-73-599-4

Customer Information----------

Name : LEGASPI,JOSE A M15

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	285715SS6	Pole No	:	0259840
Serial No	:	27327438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11218
Period From	:	04-26-2016	Prev Rdg	:	11200
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	500	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 160.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.75
CURRENT BILL - MAY 2016		199.45
TOTAL AMOUNT DUE		39.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 718.00

Your monthly electricity consumption chart

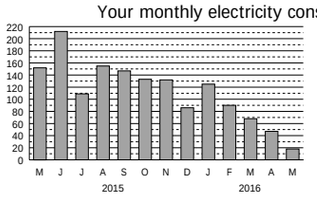

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.45		
Less : VAT	13.85		
Amount Net of VAT	185.60		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884320492440

LEGASPI,JOSE A M15
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-599-4	8841130000-2	06/09/2016	MAY/2016	39.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88411300002

BC20/194.0/45800/0/10/05-27-2016/55

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094177880415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09411300008

BILLING STATEMENT

1005048065

Date : 05-27-2016

BC20/194.0/46000/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941130000-8

Collection Ref. Code : 1833-73-605-2

Customer Information----------

Name : LEGASPI,JOSE A M17

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1051919	Pole No	:	0259840
Serial No	:	121439577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 399.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 393.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

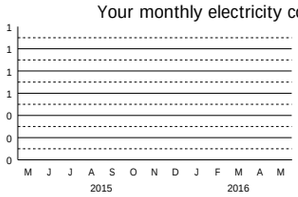

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094177880415

LEGASPI,JOSE A M17
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-605-2	0941130000-8	06/09/2016	MAY/2016	- 393.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09411300008

BC20/194.0/46000/0/10/05-27-2016/55

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194696423877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19411300007

BILLING STATEMENT

1005048288

Date : 05-27-2016

BC20/194.0/46100/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941130000-7

Collection Ref. Code : 1833-73-608-7

Customer Information----------

Name : LEGASPI,JOSE A M18

Premise Address : M J CUENCO AVE,C/O POEA

TIN :

Metering Information----------

Meter No	:	MTR1051894	Pole No	:	0259840
Serial No	:	121439685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 436.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 431.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2012 - 12.70

Your monthly electricity consumption chart

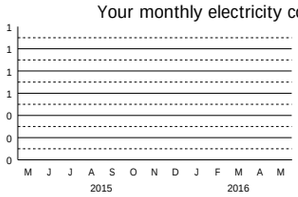

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194696423877

LEGASPI,JOSE A M18

Premise Address : M J CUENCO AVE,C/O POEA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-608-7	1941130000-7	06/09/2016	MAY/2016	- 431.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19411300007 BC20/194.0/46100/0/10/05-27-2016/55 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294814670595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049793

29411300006

Date : 05-27-2016

BC20/194.0/46200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941130000-6

Collection Ref. Code : 1833-73-611-7

Customer Information----------

Name : LEGASPI,JOSE A M19

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	220544WS6	Pole No	:	0259840
Serial No	:	43386477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10194
Period From	:	04-26-2016	Prev Rdg	:	10194
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 60.43
TOTAL AMOUNT DUE		- 54.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5.77

Your monthly electricity consumption chart

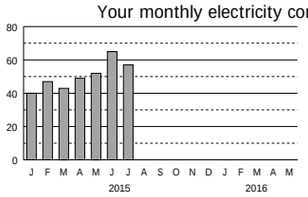

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294814670595

LEGASPI,JOSE A M19
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-611-7	2941130000-6	06/09/2016	MAY/2016	- 54.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29411300006

BC20/194.0/46200/0/10/05-27-2016/55

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394320588604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049763

39411300005

Date : 05-27-2016

BC20/194.0/46300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941130000-5

Collection Ref. Code : 1833-73-614-1

Customer Information----------

Name : LEGASPI,JOSE A 20

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1051893	Pole No	:	0259840
Serial No	:	121435630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70
Period From	:	04-26-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 104.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 17.44
TOTAL AMOUNT DUE		- 116.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

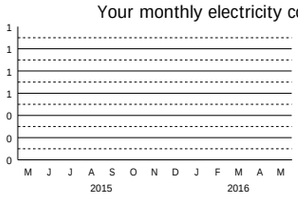

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394320588604

LEGASPI,JOSE A 20

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-614-1	3941130000-5	06/09/2016	MAY/2016	- 116.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39411300005

BC20/194.0/46300/0/10/05-27-2016/55

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007272479882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037655

00768200008

Date : 05-27-2016

BC20/194.0/46400/0260072/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076820000-8

Collection Ref. Code : 1809-38-974-7

Customer Information----------

Name : ALVIOLA,ENGRACIA DE

Premise Address : MARTIRES VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	379476GS6	Pole No	:	0260072
Serial No	:	2003128108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61444
Period From	:	04-26-2016	Prev Rdg	:	61020
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.10
CURRENT BILL - MAY 2016		4,496.59
TOTAL AMOUNT DUE		4,496.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,492.06

Your monthly electricity consumption chart

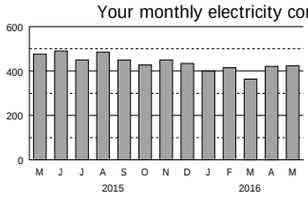

Avg Monthly Usage : 437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.59		
Less : VAT	311.46		
Amount Net of VAT	4,185.13		
Less: BIR 2306	131.35		
BIR 2307	79.66	VATable Sales	4,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.12	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,285.58	TOTAL SALES	4,496.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007272479882

ALVIOLA,ENGRACIA DE

Premise Address : MARTIRES VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-974-7	0076820000-8	06/09/2016	MAY/2016	4,496.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00768200008

BC20/194.0/46400/0/10/05-27-2016/55

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107958304465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038225

10768200007

Date : 05-27-2016

BC20/194.0/46500/0266612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076820000-7

Collection Ref. Code : 1809-38-977-1

Customer Information----------

Name : SALVATION ARMY

Premise Address : MJ CUENCO AVE INFRONT

TIN :

Metering Information----------

Meter No	:	6251 EIS6	Pole No	:	0266612
Serial No	:	44268078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30952
Period From	:	04-26-2016	Prev Rdg	:	30077
No of Days	:	30	Diff Rdg	:	875
Avg kWh/day	:	29.17	Registered	:	875
Conn Load	:	3980	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,582.64
Transmission Charge	0.5013/kWh	438.64
System Loss Charge	0.7989/kWh	699.04
Sub-Total		5,720.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		62.28
Value Added Tax		
Generation		276.39
Transmission		10.88
System Loss		39.88
Distribution		301.04
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,123.74
CURRENT BILL - MAY 2016		9,427.18
TOTAL AMOUNT DUE		9,426.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,828.00

Your monthly electricity consumption chart

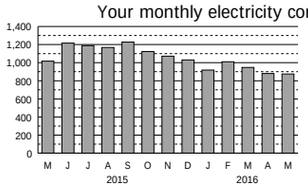

Avg Monthly Usage : 1,052.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,427.18		
Less : VAT	644.60		
Amount Net of VAT	8,782.58		
Less: BIR 2306	273.76		
BIR 2307	167.31	VATable Sales	8,782.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,341.51	VAT Zero Rated Sales	0.00
Add : VAT	644.60	VAT Amount	644.60
TOTAL AMOUNT DUE	8,986.11	TOTAL SALES	9,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107958304465

SALVATION ARMY

Premise Address : MJ CUENCO AVE INFRONT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-977-1	1076820000-7	06/09/2016	MAY/2016	9,426.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10768200007 BC20/194.0/46500/0/10/05-27-2016/55 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107379770624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037988

10777094300

Date : 05-27-2016

BC20/194.0/46600/0259791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077709430-0

Collection Ref. Code : 1849-49-314-6

Customer Information----------

Name : YU,JESUS DELFINADO

Premise Address : MORELOS ST.,M.J. CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	545903 GS6	Pole No	:	0259791
Serial No	:	56766555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5393
Period From	:	04-26-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	780	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.40
CURRENT BILL - MAY 2016		1,136.21
TOTAL AMOUNT DUE		1,133.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 976.78

Your monthly electricity consumption chart

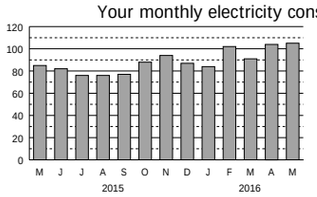

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.21		
Less : VAT	77.87		
Amount Net of VAT	1,058.34		
Less: BIR 2306	33.08		
BIR 2307	20.17	VATable Sales	1,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.09	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	1,082.96	TOTAL SALES	1,136.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107379770624

YU,JESUS DELFINADO

Premise Address : MORELOS ST.,M.J. CUENCO AVENUE,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-314-6	1077709430-0	06/09/2016	MAY/2016	1,133.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10777094300

BC20/194.0/46600/0/10/05-27-2016/55

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507656560430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037668

50768200003

Date : 05-27-2016

BC20/194.0/46700/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076820000-3

Collection Ref. Code : 1809-39-011-7

Customer Information----------

Name : QUIAMCO,ERNESTO

Premise Address : M J CUENCO AVENUE,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	518468 GS6	Pole No	:	0278792
Serial No	:	61284871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13490
Period From	:	04-26-2016	Prev Rdg	:	13174
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.59
CURRENT BILL - MAY 2016		3,437.33
TOTAL AMOUNT DUE		3,436.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,750.00

Your monthly electricity consumption chart

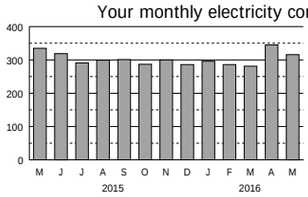

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.33		
Less : VAT	241.38		
Amount Net of VAT	3,195.95		
Less: BIR 2306	101.77		
BIR 2307	60.91	VATable Sales	3,195.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.27	VAT Zero Rated Sales	0.00
Add : VAT	241.38	VAT Amount	241.38
TOTAL AMOUNT DUE	3,274.65	TOTAL SALES	3,437.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507656560430

QUIAMCO,ERNESTO

Premise Address : M J CUENCO AVENUE,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-011-7	5076820000-3	06/09/2016	MAY/2016	3,436.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50768200003

BC20/194.0/46700/0/10/05-27-2016/55

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707726109895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037985

70768200001

Date : 05-27-2016

BC20/194.0/47100/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076820000-1

Collection Ref. Code : 1809-39-026-5

Customer Information----------

Name : AMORES,CARIDAD

Premise Address : 799B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	520891 GS6	Pole No	:	0278785
Serial No	:	53511623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2774
Period From	:	04-26-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 424.95

Your monthly electricity consumption chart

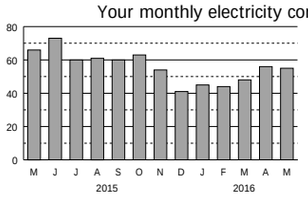

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707726109895

AMORES,CARIDAD

Premise Address : 799B MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-026-5	7076820000-1	06/09/2016	MAY/2016	415.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70768200001

BC20/194.0/47100/0/10/05-27-2016/55

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708325944992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038427

70818200001

Date : 05-27-2016

BC20/194.0/47500/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081820000-1

Collection Ref. Code : 1841-53-812-4

Customer Information----------

Name : CAMPOS,VIRGILIO C

Premise Address : 835-A M .J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543874 GS6	Pole No	:	0827631
Serial No	:	71237623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23840
Period From	:	04-26-2016	Prev Rdg	:	23327
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	280	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.5013/kWh	257.17
System Loss Charge	0.7989/kWh	409.84
Sub-Total		3,353.74
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		162.04
Transmission		6.37
System Loss		23.39
Distribution		176.74
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		659.08
CURRENT BILL - MAY 2016		5,529.33
TOTAL AMOUNT DUE		5,529.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,143.00

Your monthly electricity consumption chart

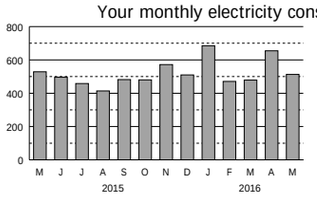

Avg Monthly Usage : 518.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.33		
Less : VAT	378.16		
Amount Net of VAT	5,151.17		
Less: BIR 2306	160.60		
BIR 2307	98.14	VATable Sales	5,151.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,892.43	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	5,270.59	TOTAL SALES	5,529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708325944992

CAMPOS,VIRGILIO C

Premise Address : 835-A M .J. CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-812-4	7081820000-1	06/09/2016	MAY/2016	5,529.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70818200001

BC20/194.0/47500/0/10/05-27-2016/55

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807545021732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80768200000

BILLING STATEMENT

1005037578

Date : 05-27-2016

BC20/194.0/47600/0827596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076820000-0

Collection Ref. Code : 1809-39-041-9

Customer Information----------

Name : CUIZON,ANASTACIO

Premise Address : MARTIRES ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543965 GS6	Pole No	:	0827596
Serial No	:	57381933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3251
Period From	:	04-26-2016	Prev Rdg	:	3230
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		85.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 15.00

Your monthly electricity consumption chart

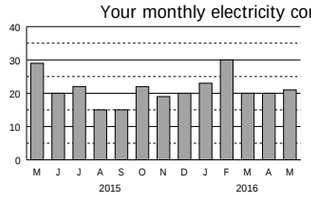

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807545021732

CUIZON,ANASTACIO
Premise Address : MARTIRES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-041-9	8076820000-0	06/09/2016	MAY/2016	85.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80768200000

BC20/194.0/47600/0/10/05-27-2016/55

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144755816159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039927

14498223644

Date : 05-27-2016

BC20/194.0/47700/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449822364-4

Collection Ref. Code : 1859-78-635-9

Customer Information----------

Name : CORDERO,JAIME ESTOY JR

Premise Address : 826-B M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN : 251-274-461-000

Metering Information----------

Meter No	:	MTR1037765	Pole No	:	0827652
Serial No	:	126818540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8149
Period From	:	04-26-2016	Prev Rdg	:	7554
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	236	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.2986/kWh	177.67
System Loss Charge	0.8302/kWh	493.97
Sub-Total		3,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,591.00	131.82
Sub-Total		182.46
Government Charges		
Franchise Tax - Local		42.58
Value Added Tax		
Generation		187.93
Transmission		4.40
System Loss		28.55
Distribution		204.90
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		778.82
CURRENT BILL - MAY 2016		6,456.59
TOTAL AMOUNT DUE		6,456.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 6,590.85

Your monthly electricity consumption chart

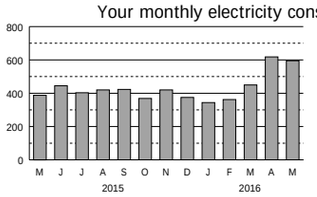

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.59		
Less : VAT	452.78		
Amount Net of VAT	6,003.81		
Less: BIR 2306	190.85		
BIR 2307	114.41	VATable Sales	6,003.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,698.55	VAT Zero Rated Sales	0.00
Add : VAT	452.78	VAT Amount	452.78
TOTAL AMOUNT DUE	6,151.33	TOTAL SALES	6,456.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144755816159

CORDERO,JAIME ESTOY JR

Premise Address : 826-B M.J CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-635-9	1449822364-4	06/09/2016	MAY/2016	6,456.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14498223644

BC20/194.0/47700/0/10/05-27-2016/55

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548788768901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041616

54880300006

Date : 05-27-2016

BC20/194.0/47800/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488030000-6

Collection Ref. Code : 1845-28-560-3

Customer Information----------

Name : BINONDO,EVELINA N

Premise Address : 841-C M.J. CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543897 GS6	Pole No	:	0827652
Serial No	:	79603521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10404
Period From	:	04-26-2016	Prev Rdg	:	10221
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	269	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,943.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,009.00

Your monthly electricity consumption chart

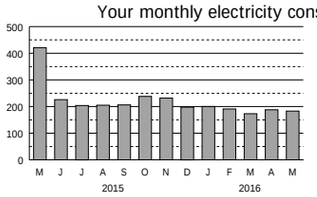

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548788768901

BINONDO,EVELINA N

Premise Address : 841-C M.J. CUENCO AVE.,,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-560-3	5488030000-6	06/09/2016	MAY/2016	1,943.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54880300006

BC20/194.0/47800/0/10/05-27-2016/55

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637902746327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035891

63728665736

Date : 05-27-2016

BC20/194.0/48100/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372866573-6

Collection Ref. Code : 1859-80-308-3

Customer Information----------

Name : ABELLA,JENNIFER GAKO

Premise Address : 841-E MJ CUENCO AVE.,VILLAGONZALO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046477	Pole No	:	0240674
Serial No	:	125291007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3692
Period From	:	04-26-2016	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
Advance Payment/Credit Adjustments		- 1,872.64
TOTAL AMOUNT DUE		1,254.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 806.00

Your monthly electricity consumption chart

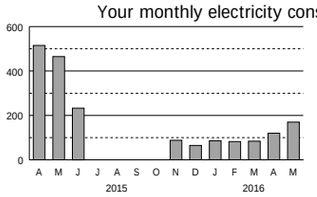

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637902746327

ABELLA,JENNIFER GAKO

Premise Address : 841-E MJ CUENCO AVE.,VILLAGONZALO,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-308-3	6372866573-6	06/09/2016	MAY/2016	1,254.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63728665736

BC20/194.0/48100/0/10/05-27-2016/55

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894949316021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050095

89452301289

Date : 05-27-2016

BC20/194.0/48200/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945230128-9

Collection Ref. Code : 1861-94-149-8

Customer Information----------

Name : ARNEJO,LIZA MARIE BACALTOS

Premise Address : 841-F M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132701	Pole No	:	0827652
Serial No	:	40081448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1780
Period From	:	04-26-2016	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	254	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		380.00
CURRENT BILL - MAY 2016		3,151.13
TOTAL AMOUNT DUE		3,150.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,741.00

Your monthly electricity consumption chart

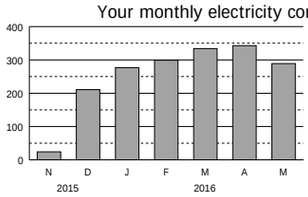

Avg Monthly Usage : 253.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.13		
Less : VAT	221.54		
Amount Net of VAT	2,929.59		
Less: BIR 2306	93.37		
BIR 2307	55.84	VATable Sales	2,929.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.38	VAT Zero Rated Sales	0.00
Add : VAT	221.54	VAT Amount	221.54
TOTAL AMOUNT DUE	3,001.92	TOTAL SALES	3,151.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894949316021

ARNEJO,LIZA MARIE BACALTOS

Premise Address : 841-F M. J. CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-149-8	8945230128-9	06/09/2016	MAY/2016	3,150.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89452301289

BC20/194.0/48200/0/10/05-27-2016/55

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672137553120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036372

67279663198

Date : 05-27-2016

BC20/194.0/48300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727966319-8

Collection Ref. Code : 1849-54-644-4

Customer Information----------

Name : YBANEZ,AVELINDA BORINAGA

Premise Address : 837-A M.J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1139270	Pole No	:	0266654
Serial No	:	40090491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	510
Period From	:	04-26-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	950	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		582.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 440.00

Your monthly electricity consumption chart

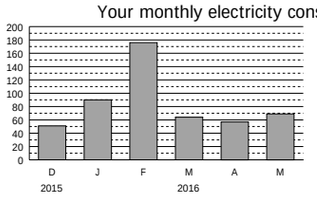

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672137553120

YBANEZ,AVELINDA BORINAGA

Premise Address : 837-A M.J CUENCO AVENUE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-644-4	6727966319-8	06/09/2016	MAY/2016	582.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67279663198

BC20/194.0/48300/0/10/05-27-2016/55

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887170830907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045434

88770300007

Date : 05-27-2016

BC20/194.0/48400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877030000-7

Collection Ref. Code : 1843-98-707-4

Customer Information----------

Name : NICANOR,MILAGROS T

Premise Address : VILLAGONZALO II M.J CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463351GS6	Pole No	:	0266654
Serial No	:	58160895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8190
Period From	:	04-26-2016	Prev Rdg	:	8007
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	218	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.5013/kWh	91.74
System Loss Charge	0.7989/kWh	146.20
Sub-Total		1,196.37
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		57.82
Transmission		2.27
System Loss		8.33
Distribution		63.43
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.75
CURRENT BILL - MAY 2016		2,022.04
TOTAL AMOUNT DUE		2,021.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,037.00

Your monthly electricity consumption chart

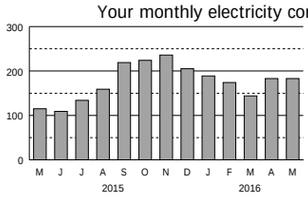

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.04		
Less : VAT	140.21		
Amount Net of VAT	1,881.83		
Less: BIR 2306	59.50		
BIR 2307	35.89	VATable Sales	1,881.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.44	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,926.65	TOTAL SALES	2,022.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887170830907

NICANOR,MILAGROS T

Premise Address : VILLAGONZALO II M.J CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-707-4	8877030000-7	06/09/2016	MAY/2016	2,021.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88770300007

BC20/194.0/48400/0/10/05-27-2016/55

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317562807348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044342

31768200003

Date : 05-27-2016

BC20/194.0/48600/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176820000-3

Collection Ref. Code : 1809-39-122-9

Customer Information----------

Name : DAYDAY,ELEUTERIO

Premise Address : 795 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504530 GS6	Pole No	:	0266654
Serial No	:	54283744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11083
Period From	:	04-26-2016	Prev Rdg	:	10914
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.87
CURRENT BILL - MAY 2016		1,795.67
TOTAL AMOUNT DUE		1,795.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,956.00

Your monthly electricity consumption chart

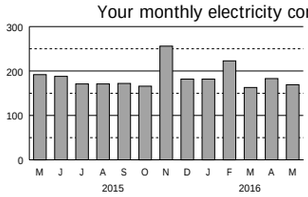

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.67		
Less : VAT	124.52		
Amount Net of VAT	1,671.15		
Less: BIR 2306	52.51		
BIR 2307	31.81	VATable Sales	1,671.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.83	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,711.35	TOTAL SALES	1,795.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317562807348

DAYDAY,ELEUTERIO

Premise Address : 795 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-122-9	3176820000-3	06/09/2016	MAY/2016	1,795.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31768200003

BC20/194.0/48600/0/10/05-27-2016/55

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933073499681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033713

93362543733

Date : 05-27-2016

BC20/194.0/48700/0240702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336254373-3

Collection Ref. Code : 1857-21-278-9

Customer Information----------

Name : RUBIO,HYDEE LIZA LARRAZABAL

Premise Address : 853 M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9174 EES6	Pole No	:	0240702
Serial No	:	06114884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4332
Period From	:	04-26-2016	Prev Rdg	:	4182
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	332	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.49
CURRENT BILL - MAY 2016		1,628.75
TOTAL AMOUNT DUE		1,627.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,520.00

Your monthly electricity consumption chart

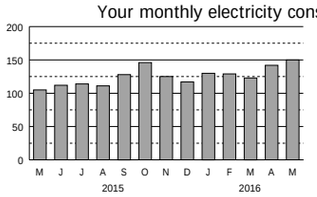

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.75		
Less : VAT	114.27		
Amount Net of VAT	1,514.48		
Less: BIR 2306	48.17		
BIR 2307	28.86	VATable Sales	1,514.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.45	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,551.72	TOTAL SALES	1,628.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933073499681

RUBIO,HYDEE LIZA LARRAZABAL
Premise Address : 853 M.J CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-278-9	9336254373-3	06/09/2016	MAY/2016	1,627.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93362543733

BC20/194.0/48700/0/10/05-27-2016/55

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417302701863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042775

41768200002

Date : 05-27-2016

BC20/194.0/48800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176820000-2

Collection Ref. Code : 1809-39-125-3

Customer Information----------

Name : ROSARIO,MARTA DEL

Premise Address : 795 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	505230 GS6	Pole No	:	0266654
Serial No	:	62658731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18603
Period From	:	04-26-2016	Prev Rdg	:	18183
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		538.01
CURRENT BILL - MAY 2016		4,454.26
TOTAL AMOUNT DUE		4,453.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,652.00

Your monthly electricity consumption chart

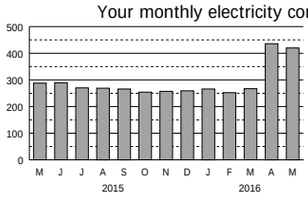

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.26		
Less : VAT	308.55		
Amount Net of VAT	4,145.71		
Less: BIR 2306	130.12		
BIR 2307	78.91	VATable Sales	4,145.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.68	VAT Zero Rated Sales	0.00
Add : VAT	308.55	VAT Amount	308.55
TOTAL AMOUNT DUE	4,245.23	TOTAL SALES	4,454.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417302701863

ROSARIO,MARTA DEL

Premise Address : 795 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-125-3	4176820000-2	06/09/2016	MAY/2016	4,453.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41768200002

BC20/194.0/48800/0/10/05-27-2016/55

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668893231248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034713

66841300008

Date : 05-27-2016

BC20/194.0/48900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684130000-8

Collection Ref. Code : 1835-86-515-1

Customer Information----------

Name : OCAMPO,LYNDON LITO R TM

Premise Address : 855 MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	504561 GS6	Pole No	:	0266654
Serial No	:	97344121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12454
Period From	:	04-26-2016	Prev Rdg	:	12306
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.60
CURRENT BILL - MAY 2016		1,613.67
TOTAL AMOUNT DUE		1,613.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,791.00

Your monthly electricity consumption chart

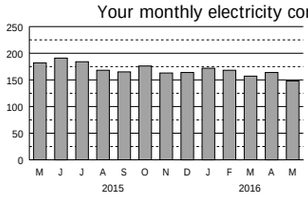

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.67		
Less : VAT	113.46		
Amount Net of VAT	1,500.21		
Less: BIR 2306	47.81		
BIR 2307	28.59	VATable Sales	1,500.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.81	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,537.27	TOTAL SALES	1,613.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668893231248

OCAMPO,LYNDON LITO R TM

Premise Address : 855 MJ CUENCO AVE,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-515-1	6684130000-8	06/09/2016	MAY/2016	1,613.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66841300008

BC20/194.0/48900/0/10/05-27-2016/55

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833742440656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033925

83300219785

Date : 05-27-2016

BC20/194.0/49100/0240702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330021978-5

Collection Ref. Code : 1855-91-170-1

Customer Information----------

Name : CANETE,ELVIS DEL ROSARIO

Premise Address : 853-A M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002286 EFS6	Pole No	:	0240702
Serial No	:	94722871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1563
Period From	:	04-26-2016	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 448.00

Your monthly electricity consumption chart

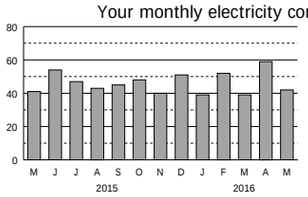

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/49100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833742440656

CANETE,ELVIS DEL ROSARIO

Premise Address : 853-A M. J. CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-170-1	8330021978-5	06/09/2016	MAY/2016	275.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83300219785

BC20/194.0/49100/0/10/05-27-2016/55

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027707422560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050193

02768200004

Date : 05-27-2016

BC20/194.0/49300/1001680/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276820000-4

Collection Ref. Code : 1809-39-146-6

Customer Information----------

Name : WINNER MOTORS

Premise Address : M.J.CUENCO AVE. GRND.,FLR CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	282582SS6	Pole No	:	1001680
Serial No	:	24333966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18151
Period From	:	04-26-2016	Prev Rdg	:	18009
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	440	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.92
CURRENT BILL - MAY 2016		1,534.63
TOTAL AMOUNT DUE		1,534.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,141.65

Your monthly electricity consumption chart

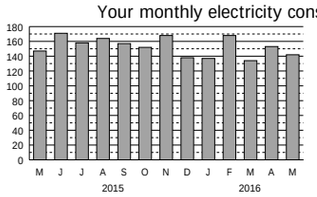

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.63		
Less : VAT	105.13		
Amount Net of VAT	1,429.50		
Less: BIR 2306	44.65		
BIR 2307	27.24	VATable Sales	1,429.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.61	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,462.74	TOTAL SALES	1,534.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/49300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027707422560

WINNER MOTORS

Premise Address : M.J.CUENCO AVE. GRND.,FLR CEBU LIBERTY LUMBER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-146-6	0276820000-4	06/09/2016	MAY/2016	1,534.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02768200004

BC20/194.0/49300/0/10/05-27-2016/55

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763289705292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050483

76350300000

Date : 05-27-2016

BC20/197.0/100/0381415/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635030000-0

Collection Ref. Code : 1843-57-782-8

Customer Information----------

Name : CANO,DANILO M

Premise Address : 98 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515045 RGS6	Pole No	:	0381415
Serial No	:	93355370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17395
Period From	:	04-26-2016	Prev Rdg	:	17121
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	218	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.5013/kWh	137.36
System Loss Charge	0.7989/kWh	218.90
Sub-Total		1,791.28
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		86.54
Transmission		3.40
System Loss		12.48
Distribution		94.68
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		352.32
CURRENT BILL - MAY 2016		2,955.91
TOTAL AMOUNT DUE		2,955.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,430.00

Your monthly electricity consumption chart

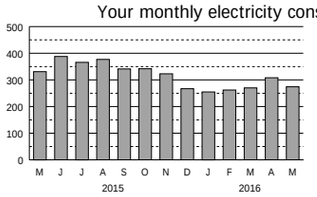

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.91		
Less : VAT	202.24		
Amount Net of VAT	2,753.67		
Less: BIR 2306	85.88		
BIR 2307	52.46	VATable Sales	2,753.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.33	VAT Zero Rated Sales	0.00
Add : VAT	202.24	VAT Amount	202.24
TOTAL AMOUNT DUE	2,817.57	TOTAL SALES	2,955.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763289705292

CANO,DANILO M

Premise Address : 98 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-782-8	7635030000-0	06/09/2016	MAY/2016	2,955.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76350300000

BC20/197.0/100/0/10/05-27-2016/55

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419549900234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043560

41968200000

Date : 05-27-2016

BC20/197.0/120/0381415/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196820000-0

Collection Ref. Code : 1809-62-953-5

Customer Information----------

Name : VILLACORTA,EMMA

Premise Address : NXT 100B SPOLIARIUM S

TIN :

Metering Information----------

Meter No	:	514996 RGS6	Pole No	:	0381415
Serial No	:	87147750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	735
Period From	:	04-26-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.50
CURRENT BILL - MAY 2016		30.63
TOTAL AMOUNT DUE		30.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 707.00

Your monthly electricity consumption chart

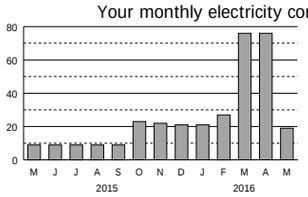

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.63		
Less : VAT	2.31		
Amount Net of VAT	28.32		
Less: BIR 2306	1.03		
BIR 2307	0.39	VATable Sales	28.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.90	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	29.21	TOTAL SALES	30.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/120/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419549900234

VILLACORTA,EMMA

Premise Address : NXT 100B SPOLIARIUM S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-953-5	4196820000-0	06/09/2016	MAY/2016	30.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41968200000 BC20/197.0/120/0/10/05-27-2016/55 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993803134580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046960

99371082738

Date : 05-27-2016

BC20/197.0/210/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937108273-8

Collection Ref. Code : 1851-82-050-7

Customer Information----------

Name : FELISARIO,EMMANUEL ESTRELLA

Premise Address : 94-A SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	535697 GS6	Pole No	:	0381352
Serial No	:	59367628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7077
Period From	:	04-26-2016	Prev Rdg	:	6917
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	460	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,698.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,910.00

Your monthly electricity consumption chart

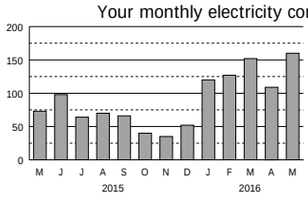

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/210/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993803134580

FELISARIO,EMMANUEL ESTRELLA
Premise Address : 94-A SPOLARIUM ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-050-7	9937108273-8	06/09/2016	MAY/2016	1,698.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99371082738

BC20/197.0/210/0/10/05-27-2016/55

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498275600774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050382

49868200004

Date : 05-27-2016

BC20/197.0/220/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986820000-4

Collection Ref. Code : 1809-62-515-7

Customer Information----------

Name : SUAREZ,MARIA

Premise Address : 88 A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	516992 RGS6	Pole No	:	0381373
Serial No	:	94589537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5867
Period From	:	04-26-2016	Prev Rdg	:	5722
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.26
CURRENT BILL - MAY 2016		1,577.59
TOTAL AMOUNT DUE		1,577.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,601.00

Your monthly electricity consumption chart

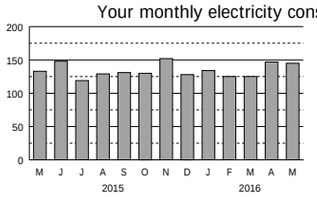

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.59		
Less : VAT	110.79		
Amount Net of VAT	1,466.80		
Less: BIR 2306	46.68		
BIR 2307	27.95	VATable Sales	1,466.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.17	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,502.96	TOTAL SALES	1,577.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/220/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498275600774

SUAREZ,MARIA

Premise Address : 88 A SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-515-7	4986820000-4	06/09/2016	MAY/2016	1,577.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49868200004

BC20/197.0/220/0/10/05-27-2016/55

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172707212578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036764

17298200001

Date : 05-27-2016

BC20/197.0/230/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729820000-1

Collection Ref. Code : 1811-43-881-4

Customer Information----------

Name : SUAREZ,MA CHINIT TM D.

Premise Address : SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517027 RGS6	Pole No	:	0381373
Serial No	:	88987236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3290
Period From	:	04-26-2016	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - MAY 2016		402.67
TOTAL AMOUNT DUE		402.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 410.00

Your monthly electricity consumption chart

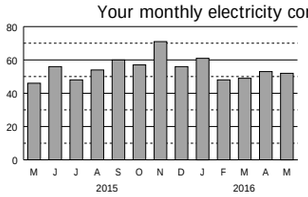

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.67		
Less : VAT	27.72		
Amount Net of VAT	374.95		
Less: BIR 2306	11.74		
BIR 2307	7.00	VATable Sales	374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.21	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	383.93	TOTAL SALES	402.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/230/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172707212578

SUAREZ,MA CHINIT TM D.

Premise Address : SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-881-4	1729820000-1	06/09/2016	MAY/2016	402.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17298200001

BC20/197.0/230/0/10/05-27-2016/55

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501216317423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034476

50168200009

Date : 05-27-2016

BC20/197.0/240/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016820000-9

Collection Ref. Code : 1821-63-839-5

Customer Information----------

Name : SUAREZ,JOSEPHINE TM T.

Premise Address : 88-A SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517175 RGS6	Pole No	:	0381373
Serial No	:	87406970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2113
Period From	:	04-26-2016	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 322.00

Your monthly electricity consumption chart

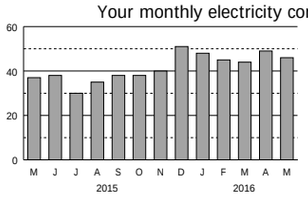

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/240/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501216317423

SUAREZ,JOSEPHINE TM T.

Premise Address : 88-A SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-839-5	5016820000-9	06/09/2016	MAY/2016	301.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50168200009

BC20/197.0/240/0/10/05-27-2016/55

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219664378283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043783

21968200002

Date : 05-27-2016

BC20/197.0/270/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196820000-2

Collection Ref. Code : 1809-62-824-5

Customer Information----------

Name : ESTRELLA,CANDELARIO

Premise Address : 96E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517161 RGS6	Pole No	:	0381373
Serial No	:	59061007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8664
Period From	:	04-26-2016	Prev Rdg	:	8464
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.96
CURRENT BILL - MAY 2016		2,171.61
TOTAL AMOUNT DUE		2,171.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,108.00

Your monthly electricity consumption chart

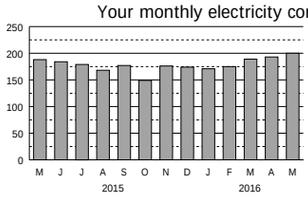

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.61		
Less : VAT	152.36		
Amount Net of VAT	2,019.25		
Less: BIR 2306	64.22		
BIR 2307	38.48	VATable Sales	2,019.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.55	VAT Zero Rated Sales	0.00
Add : VAT	152.36	VAT Amount	152.36
TOTAL AMOUNT DUE	2,068.91	TOTAL SALES	2,171.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/270/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219664378283

ESTRELLA,CANDELARIO

Premise Address : 96E SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-824-5	2196820000-2	06/09/2016	MAY/2016	2,171.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21968200002

BC20/197.0/270/0/10/05-27-2016/55

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172440014200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037061

17238021319

Date : 05-27-2016

BC20/197.0/315/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723802131-9

Collection Ref. Code : 1861-32-170-8

Customer Information----------

Name : CABAHUG,ELISA ABELLANA

Premise Address : 92 SPOLARIUM ST.SITIO SAN VICENTE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063785	Pole No	:	0381345
Serial No	:	125295475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1008
Period From	:	04-26-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.38
CURRENT BILL - MAY 2016		339.99
TOTAL AMOUNT DUE		339.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 539.00

Your monthly electricity consumption chart

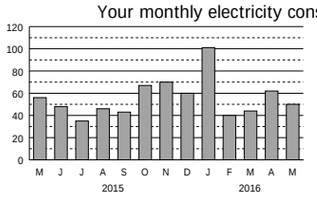

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.99		
Less : VAT	23.36		
Amount Net of VAT	316.63		
Less: BIR 2306	9.91		
BIR 2307	5.86	VATable Sales	316.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.86	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	324.22	TOTAL SALES	339.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/315/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172440014200

CABAHUG,ELISA ABELLANA

Premise Address : 92 SPOLARIUM ST.SITIO SAN VICENTE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-170-8	1723802131-9	06/09/2016	MAY/2016	339.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17238021319

BC20/197.0/315/0/10/05-27-2016/55

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796878061673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050160

79674932946

Date : 05-27-2016

BC20/197.0/350/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967493294-6

Collection Ref. Code : 1861-32-374-3

Customer Information----------

Name : CHAN,ALEXANDER LADONIA

Premise Address : 91 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050999	Pole No	:	0381345
Serial No	:	121437888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5282
Period From	:	04-26-2016	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	354	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.76
CURRENT BILL - MAY 2016		3,458.64
TOTAL AMOUNT DUE		3,456.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,460.00

Your monthly electricity consumption chart

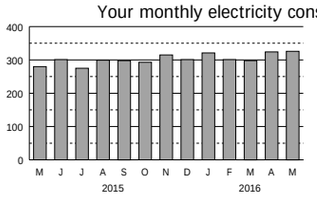

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.64		
Less : VAT	239.65		
Amount Net of VAT	3,218.99		
Less: BIR 2306	101.06		
BIR 2307	61.27	VATable Sales	3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.66	VAT Zero Rated Sales	0.00
Add : VAT	239.65	VAT Amount	239.65
TOTAL AMOUNT DUE	3,296.31	TOTAL SALES	3,458.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/350/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796878061673

CHAN,ALEXANDER LADONIA

Premise Address : 91 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-374-3	7967493294-6	06/09/2016	MAY/2016	3,456.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79674932946

BC20/197.0/350/0/10/05-27-2016/55

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309515783968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039253

30968200003

Date : 05-27-2016

BC20/197.0/410/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096820000-3

Collection Ref. Code : 1809-62-596-3

Customer Information----------

Name : TANEDO,SIXTO

Premise Address : 82 SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	336617 GS6	Pole No	:	0339246
Serial No	:	44631860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3824
Period From	:	04-26-2016	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,969.22
Transmission Charge	0.2986/kWh	112.27
System Loss Charge	0.8302/kWh	312.16
Sub-Total		2,393.65
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		118.76
Transmission		2.78
System Loss		18.05
Distribution		129.70
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		489.64
CURRENT BILL - MAY 2016		4,057.86
TOTAL AMOUNT DUE		4,057.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,086.00

Your monthly electricity consumption chart

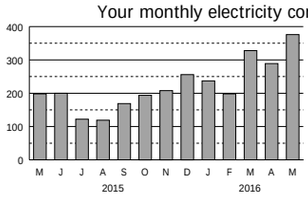

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.86		
Less : VAT	283.75		
Amount Net of VAT	3,774.11		
Less: BIR 2306	119.62		
BIR 2307	71.90	VATable Sales	3,774.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.59	VAT Zero Rated Sales	0.00
Add : VAT	283.75	VAT Amount	283.75
TOTAL AMOUNT DUE	3,866.34	TOTAL SALES	4,057.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/410/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309515783968

TANEDO,SIXTO

Premise Address : 82 SPOLARIUM ST DULHO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-596-3	3096820000-3	06/09/2016	MAY/2016	4,057.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30968200003

BC20/197.0/410/0/10/05-27-2016/55

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148431356023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042770

14848200003

Date : 05-27-2016

BC20/197.0/420/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484820000-3

Collection Ref. Code : 1821-32-386-6

Customer Information----------

Name : ABELLANA,AMADO JR

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517012 RGS6	Pole No	:	0339246
Serial No	:	87475968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7607
Period From	:	04-26-2016	Prev Rdg	:	7550
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.04
CURRENT BILL - MAY 2016		438.15
TOTAL AMOUNT DUE		435.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 325.00

Your monthly electricity consumption chart

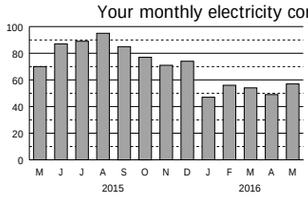

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.15		
Less : VAT	30.04		
Amount Net of VAT	408.11		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.77	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	417.81	TOTAL SALES	438.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/420/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148431356023

ABELLANA,AMADO JR

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-386-6	1484820000-3	06/09/2016	MAY/2016	435.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14848200003

BC20/197.0/420/0/10/05-27-2016/55

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209536261515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038230

20968200004

Date : 05-27-2016

BC20/197.0/430/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096820000-4

Collection Ref. Code : 1809-62-593-9

Customer Information----------

Name : FERNANDEZ,SANTIAGO

Premise Address : 78 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517018 RGS6	Pole No	:	1041113
Serial No	:	84858334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55590
Period From	:	04-26-2016	Prev Rdg	:	54717
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	0	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,572.16
Transmission Charge	0.2986/kWh	260.68
System Loss Charge	0.8302/kWh	724.76
Sub-Total		5,557.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		61.01
Value Added Tax		
Generation		275.75
Transmission		6.47
System Loss		41.88
Distribution		300.35
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,117.59
CURRENT BILL - MAY 2016		9,252.40
TOTAL AMOUNT DUE		9,252.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,980.20

Your monthly electricity consumption chart

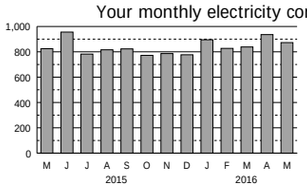

Avg Monthly Usage : 838.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,252.40		
Less : VAT	640.69		
Amount Net of VAT	8,611.71		
Less: BIR 2306	270.16		
BIR 2307	163.92	VATable Sales	8,611.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,177.63	VAT Zero Rated Sales	0.00
Add : VAT	640.69	VAT Amount	640.69
TOTAL AMOUNT DUE	8,818.32	TOTAL SALES	9,252.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/430/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209536261515

FERNANDEZ,SANTIAGO

Premise Address : 78 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-593-9	2096820000-4	06/09/2016	MAY/2016	9,252.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20968200004

BC20/197.0/430/0/10/05-27-2016/55

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509797793464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039002

50968200001

Date : 05-27-2016

BC20/197.0/440/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096820000-1

Collection Ref. Code : 1809-62-650-1

Customer Information----------

Name : MASICAMPO,LEOPOLDO

Premise Address : SPOLARIUM ST DULJO,C/O B MAR TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1032567	Pole No	:	0381324
Serial No	:	125284903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4190
Period From	:	04-26-2016	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.88
CURRENT BILL - MAY 2016		2,170.84
TOTAL AMOUNT DUE		2,170.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,073.00

Your monthly electricity consumption chart

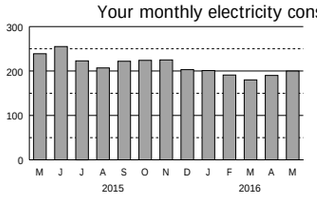

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.84		
Less : VAT	152.28		
Amount Net of VAT	2,018.56		
Less: BIR 2306	64.18		
BIR 2307	38.47	VATable Sales	2,018.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.91	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	2,068.19	TOTAL SALES	2,170.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/440/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509797793464

MASICAMPO,LEOPOLDO

Premise Address : SPOLARIUM ST DULJO,C/O B MAR TAILORING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-650-1	5096820000-1	06/09/2016	MAY/2016	2,170.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50968200001 BC20/197.0/440/0/10/05-27-2016/55 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609813359065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039093

60968200000

Date : 05-27-2016

BC20/197.0/460/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096820000-0

Collection Ref. Code : 1809-62-713-3

Customer Information----------

Name : VILLARTA,JOSEFINA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032572	Pole No	:	1041113
Serial No	:	125284889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7460
Period From	:	04-26-2016	Prev Rdg	:	7155
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.87
CURRENT BILL - MAY 2016		3,236.18
TOTAL AMOUNT DUE		3,235.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,978.00

Your monthly electricity consumption chart

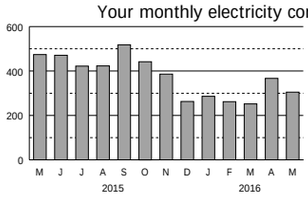

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.18		
Less : VAT	224.23		
Amount Net of VAT	3,011.95		
Less: BIR 2306	94.56		
BIR 2307	57.33	VATable Sales	3,011.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.06	VAT Zero Rated Sales	0.00
Add : VAT	224.23	VAT Amount	224.23
TOTAL AMOUNT DUE	3,084.29	TOTAL SALES	3,236.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/460/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609813359065

VILLARTA,JOSEFINA

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-713-3	6096820000-0	06/09/2016	MAY/2016	3,235.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60968200000

BC20/197.0/460/0/10/05-27-2016/55

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710642646251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039382

71078200004

Date : 05-27-2016

BC20/197.0/530/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107820000-4

Collection Ref. Code : 1821-84-449-1

Customer Information----------

Name : GARCIA,EFREN B

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	518877 GS6	Pole No	:	0340752
Serial No	:	60320784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14338
Period From	:	04-26-2016	Prev Rdg	:	14334
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8.50

Your monthly electricity consumption chart

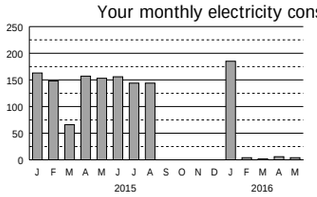

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/530/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710642646251

GARCIA,EFREN B

Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-449-1	7107820000-4	06/09/2016	MAY/2016	7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71078200004

BC20/197.0/530/0/10/05-27-2016/55

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778698986875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77868200005

BILLING STATEMENT

1005040713

Date : 05-27-2016

BC20/197.0/540/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786820000-5

Collection Ref. Code : 1809-62-275-1

Customer Information----------

Name : CABANTUGAN,LYDIA

Premise Address : BSD 73 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518895 GS6	Pole No	:	0340752
Serial No	:	56611274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14607
Period From	:	04-26-2016	Prev Rdg	:	14304
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		388.31
CURRENT BILL - MAY 2016		3,215.01
TOTAL AMOUNT DUE		3,215.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,298.56

Your monthly electricity consumption chart

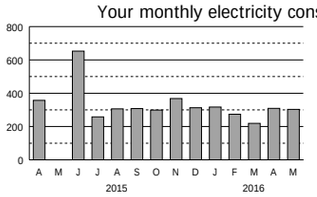

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.01		
Less : VAT	222.76		
Amount Net of VAT	2,992.25		
Less: BIR 2306	93.92		
BIR 2307	56.96	VATable Sales	2,992.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.37	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	3,064.13	TOTAL SALES	3,215.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/540/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778698986875

CABANTUGAN,LYDIA
Premise Address : BSD 73 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-275-1	7786820000-5	06/09/2016	MAY/2016	3,215.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77868200005

BC20/197.0/540/0/10/05-27-2016/55

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248034084167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041592

24868200007

Date : 05-27-2016

BC20/197.0/550/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486820000-7

Collection Ref. Code : 1809-61-695-6

Customer Information----------

Name : PRESCILLAS,WILLIAM III M1 LIBRE

Premise Address : 23-A SPOLARIUM ST.,,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032380	Pole No	:	0340752
Serial No	:	126812026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77
Period From	:	04-26-2016	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	346	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016(ESTIMATE)		6.60
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 4.75

Your monthly electricity consumption chart

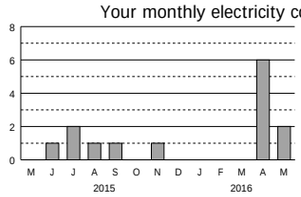

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/550/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248034084167

PRESCILLAS,WILLIAM III M1 LIBRE

Premise Address : 23-A SPOLARIUM ST.,,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-695-6	2486820000-7	06/09/2016	MAY/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24868200007

BC20/197.0/550/0/10/05-27-2016/55

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048594480659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042004

04868200009

Date : 05-27-2016

BC20/197.0/620/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486820000-9

Collection Ref. Code : 1809-61-680-8

Customer Information----------

Name : PADILLA,FLORENCIO

Premise Address : 63-B SPOLARIUM ST.,HENRY PADILLA

TIN :

Metering Information----------

Meter No	:	518819 GS6	Pole No	:	0340752
Serial No	:	68036346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6370
Period From	:	04-26-2016	Prev Rdg	:	6304
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.21
CURRENT BILL - MAY 2016		595.16
TOTAL AMOUNT DUE		594.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,337.95

Your monthly electricity consumption chart

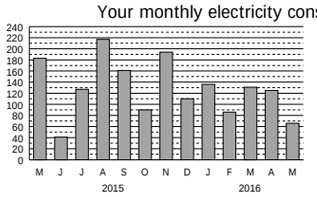

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.16		
Less : VAT	41.89		
Amount Net of VAT	553.27		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.13	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	567.02	TOTAL SALES	595.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/620/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048594480659

PADILLA,FLORENCIO

Premise Address : 63-B SPOLARIUM ST.,HENRY PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-680-8	0486820000-9	06/09/2016	MAY/2016	594.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04868200009

BC20/197.0/620/0/10/05-27-2016/55

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148846345279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042547

14868200008

Date : 05-27-2016

BC20/197.0/640/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486820000-8

Collection Ref. Code : 1809-61-689-1

Customer Information----------

Name : FIBRIA,APOLONIO

Premise Address : 65B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518910 GS6	Pole No	:	0340752
Serial No	:	53008247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2713
Period From	:	04-26-2016	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.65
CURRENT BILL - MAY 2016		215.05
TOTAL AMOUNT DUE		214.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 410.00

Your monthly electricity consumption chart

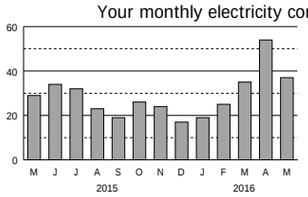

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.05		
Less : VAT	14.67		
Amount Net of VAT	200.38		
Less: BIR 2306	6.26		
BIR 2307	3.66	VATable Sales	200.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	205.13	TOTAL SALES	215.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/640/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148846345279

FIBRIA,APOLONIO

Premise Address : 65B SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-689-1	1486820000-8	06/09/2016	MAY/2016	214.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14868200008

BC20/197.0/640/0/10/05-27-2016/55

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748534043826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041689

74868200002

Date : 05-27-2016

BC20/197.0/680/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486820000-2

Collection Ref. Code : 1809-61-797-9

Customer Information----------

Name : CABUGUAS,CRISTINO

Premise Address : 60C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	541220 GS6	Pole No	:	0339120
Serial No	:	18431519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 286.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 24, 2015 - 100.00

Your monthly electricity consumption chart

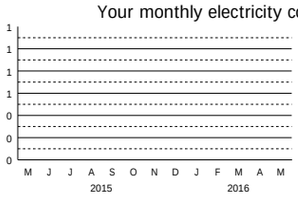

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/680/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748534043826

CABUGUAS,CRISTINO

Premise Address : 60C SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-797-9	7486820000-2	06/09/2016	MAY/2016	- 286.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74868200002

BC20/197.0/680/0/10/05-27-2016/55

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478441865558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039763

47868200008

Date : 05-27-2016

BC20/197.0/740/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786820000-8

Collection Ref. Code : 1809-62-203-4

Customer Information----------

Name : ARCAYAN,ELMA

Premise Address : 48 SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515365 RGS6	Pole No	:	0339134
Serial No	:	67971233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8029
Period From	:	04-26-2016	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		493.22
CURRENT BILL - MAY 2016		4,083.54
TOTAL AMOUNT DUE		4,082.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,938.00

Your monthly electricity consumption chart

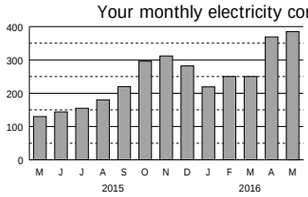

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.54		
Less : VAT	282.88		
Amount Net of VAT	3,800.66		
Less: BIR 2306	119.29		
BIR 2307	72.35	VATable Sales	3,800.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.02	VAT Zero Rated Sales	0.00
Add : VAT	282.88	VAT Amount	282.88
TOTAL AMOUNT DUE	3,891.90	TOTAL SALES	4,083.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/740/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478441865558

ARCAYAN,ELMA

Premise Address : 48 SPOLIARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-203-4	4786820000-8	06/09/2016	MAY/2016	4,082.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47868200008

BC20/197.0/740/0/10/05-27-2016/55

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220979177754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043964

22078200007

Date : 05-27-2016

BC20/197.0/790/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207820000-7

Collection Ref. Code : 1821-84-956-6

Customer Information----------

Name : BACUS,JONATHAN A

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	515191 RGS6	Pole No	:	0339134
Serial No	:	65332729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22534
Period From	:	04-26-2016	Prev Rdg	:	21960
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	150	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		735.08
CURRENT BILL - MAY 2016		6,085.45
TOTAL AMOUNT DUE		6,085.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,279.00

Your monthly electricity consumption chart

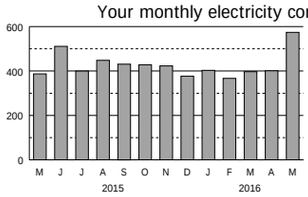

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,085.45		
Less : VAT	421.48		
Amount Net of VAT	5,663.97		
Less: BIR 2306	177.73		
BIR 2307	107.81	VATable Sales	5,663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.43	VAT Zero Rated Sales	0.00
Add : VAT	421.48	VAT Amount	421.48
TOTAL AMOUNT DUE	5,799.91	TOTAL SALES	6,085.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/790/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220979177754

BACUS,JONATHAN A

Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-956-6	2207820000-7	06/09/2016	MAY/2016	6,085.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22078200007

BC20/197.0/790/0/10/05-27-2016/55

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278054838917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040591

27868200000

Date : 05-27-2016

BC20/197.0/830/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786820000-0

Collection Ref. Code : 1809-62-185-2

Customer Information----------

Name : QUIROGA,MARIO V

Premise Address : 60E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	550116 GS6	Pole No	:	0339484
Serial No	:	56619018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7677
Period From	:	04-26-2016	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.57
CURRENT BILL - MAY 2016		1,859.29
Advance Payment/Credit Adjustments		- 4.56
TOTAL AMOUNT DUE		1,854.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,988.00

Your monthly electricity consumption chart

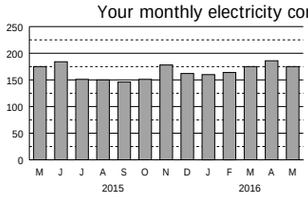

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.29		
Less : VAT	128.93		
Amount Net of VAT	1,730.36		
Less: BIR 2306	54.37		
BIR 2307	32.94	VATable Sales	1,730.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.05	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,771.98	TOTAL SALES	1,859.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/830/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278054838917

QUIROGA,MARIO V

Premise Address : 60E SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-185-2	2786820000-0	06/09/2016	MAY/2016	1,854.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27868200000

BC20/197.0/830/0/10/05-27-2016/55

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246905822029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040409

24631300001

Date : 05-27-2016

BC20/197.0/860/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463130000-1

Collection Ref. Code : 1835-39-338-1

Customer Information----------

Name : ESARZA,JESUS E SR TM

Premise Address : 60-E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	505710 GS6	Pole No	:	0339484
Serial No	:	52942722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4609
Period From	:	04-26-2016	Prev Rdg	:	4495
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.95
CURRENT BILL - MAY 2016		1,233.11
TOTAL AMOUNT DUE		1,232.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 933.00

Your monthly electricity consumption chart

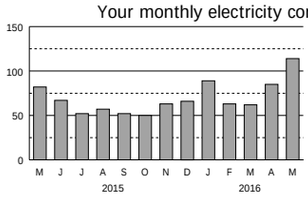

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.11		
Less : VAT	84.49		
Amount Net of VAT	1,148.62		
Less: BIR 2306	35.88		
BIR 2307	21.89	VATable Sales	1,148.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.85	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,175.34	TOTAL SALES	1,233.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/860/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246905822029

ESARZA,JESUS E SR TM

Premise Address : 60-E SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-338-1	2463130000-1	06/09/2016	MAY/2016	1,232.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24631300001

BC20/197.0/860/0/10/05-27-2016/55

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822556945319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046654

82288200007

Date : 05-27-2016

BC20/197.0/920/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228820000-7

Collection Ref. Code : 1823-30-884-8

Customer Information----------

Name : MANEJA,BELEN S

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	463683 GS6	Pole No	:	0339484
Serial No	:	57691979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2898
Period From	:	04-26-2016	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.03
CURRENT BILL - MAY 2016		1,210.74
TOTAL AMOUNT DUE		1,209.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,302.00

Your monthly electricity consumption chart

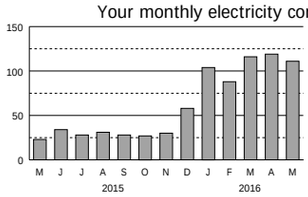

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.74		
Less : VAT	85.16		
Amount Net of VAT	1,125.58		
Less: BIR 2306	35.90		
BIR 2307	21.45	VATable Sales	1,125.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.23	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,153.39	TOTAL SALES	1,210.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/920/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822556945319

MANEJA,BELEN S
Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-884-8	8228820000-7	06/09/2016	MAY/2016	1,209.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82288200007

BC20/197.0/920/0/10/05-27-2016/55

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628127011281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050098

62831300009

Date : 05-27-2016

BC20/197.0/930/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283130000-9

Collection Ref. Code : 1835-73-050-7

Customer Information----------

Name : MENDOZA,JENNIFER R TM

Premise Address : 65-J SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	484031 GS6	Pole No	:	0339484
Serial No	:	65485919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3384
Period From	:	04-26-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.43
CURRENT BILL - MAY 2016		292.29
TOTAL AMOUNT DUE		291.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 440.00

Your monthly electricity consumption chart

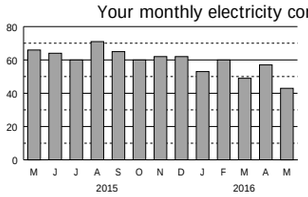

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.29		
Less : VAT	20.08		
Amount Net of VAT	272.21		
Less: BIR 2306	8.53		
BIR 2307	5.03	VATable Sales	272.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.65	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	278.73	TOTAL SALES	292.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/930/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628127011281

MENDOZA,JENNIFER R TM

Premise Address : 65-J SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-050-7	6283130000-9	06/09/2016	MAY/2016	291.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62831300009

BC20/197.0/930/0/10/05-27-2016/55

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168508339169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034657

16868200003

Date : 05-27-2016

BC20/197.0/1040/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686820000-3

Collection Ref. Code : 1809-62-032-5

Customer Information----------

Name : ABELLANA,JESUS P

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	476764 GS6	Pole No	:	0339183
Serial No	:	62621371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12521
Period From	:	04-26-2016	Prev Rdg	:	12068
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.2986/kWh	135.27
System Loss Charge	0.8302/kWh	376.08
Sub-Total		2,883.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		143.09
Transmission		3.35
System Loss		21.73
Distribution		156.14
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		580.22
CURRENT BILL - MAY 2016		4,803.80
TOTAL AMOUNT DUE		4,802.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,885.00

Your monthly electricity consumption chart

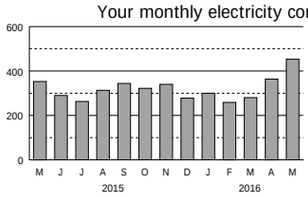

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.80		
Less : VAT	332.74		
Amount Net of VAT	4,471.06		
Less: BIR 2306	140.32		
BIR 2307	85.11	VATable Sales	4,471.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.63	VAT Zero Rated Sales	0.00
Add : VAT	332.74	VAT Amount	332.74
TOTAL AMOUNT DUE	4,578.37	TOTAL SALES	4,803.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1040/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168508339169

ABELLANA,JESUS P

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-032-5	1686820000-3	06/09/2016	MAY/2016	4,802.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16868200003

BC20/197.0/1040/0/10/05-27-2016/55

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882040741706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042002

88288200004

Date : 05-27-2016

BC20/197.0/1070/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828820000-4

Collection Ref. Code : 1823-37-062-4

Customer Information----------

Name : CENITA,JOSE A

Premise Address : SPOLARIUM DULJO #52K

TIN :

Metering Information----------

Meter No	:	522968 RGS6	Pole No	:	0339484
Serial No	:	75756494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6881
Period From	:	04-26-2016	Prev Rdg	:	6780
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,135.00

Your monthly electricity consumption chart

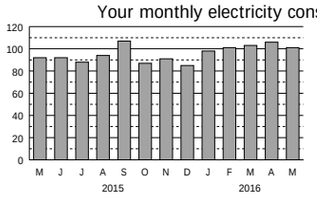

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1070/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882040741706

CENITA,JOSE A

Premise Address : SPOLARIUM DULJO #52K

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-062-4	8828820000-4	06/09/2016	MAY/2016	1,074.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88288200004

BC20/197.0/1070/0/10/05-27-2016/55

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495524814317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049004

49519200007

Date : 05-27-2016

BC20/197.0/1100/0339393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951920000-7

Collection Ref. Code : 1813-66-848-5

Customer Information----------

Name : AUPE,ALEX TM M1 A.

Premise Address : 52-K SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517822 RAS6	Pole No	:	0339393
Serial No	:	96651996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6294
Period From	:	04-26-2016	Prev Rdg	:	6206
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	40	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.10
CURRENT BILL - MAY 2016		865.73
TOTAL AMOUNT DUE		861.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,120.00

Your monthly electricity consumption chart

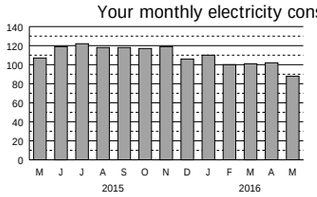

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.73		
Less : VAT	60.51		
Amount Net of VAT	805.22		
Less: BIR 2306	25.55		
BIR 2307	15.27	VATable Sales	805.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.40	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	824.91	TOTAL SALES	865.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495524814317

AUPE,ALEX TM M1 A.
Premise Address : 52-K SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-848-5	4951920000-7	06/09/2016	MAY/2016	861.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49519200007

BC20/197.0/1100/0/10/05-27-2016/55

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463501094714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050756

46398200009

Date : 05-27-2016

BC20/197.0/1180/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639820000-9

Collection Ref. Code : 1823-61-725-5

Customer Information----------

Name : APARRE,ALLAN M3 L

Premise Address : 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385884 GS6	Pole No	:	0339484
Serial No	:	2003125506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6415
Period From	:	04-26-2016	Prev Rdg	:	6277
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,466.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,702.00

Your monthly electricity consumption chart

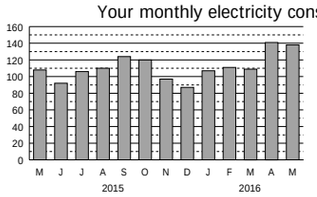

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1180/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463501094714

APARRE,ALLAN M3 L

Premise Address : 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-725-5	4639820000-9	06/09/2016	MAY/2016	1,466.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46398200009

BC20/197.0/1180/0/10/05-27-2016/55

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178812836893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040477

17858963667

Date : 05-27-2016

BC20/197.0/1195/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785896366-7

Collection Ref. Code : 1857-24-788-4

Customer Information----------

Name : BETALMOS,FLORENCIA APARRE

Premise Address : 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2598 EIS6	Pole No	:	0339106
Serial No	:	83303569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	347
Period From	:	04-26-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		- 55.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 34.00

Your monthly electricity consumption chart

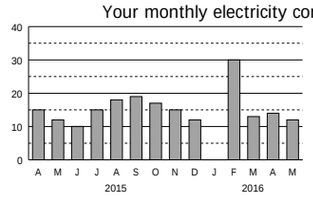

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1195/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178812836893

BETALMOS,FLORENCIA APARRE

Premise Address : 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-788-4	1785896366-7	06/09/2016	MAY/2016	- 55.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17858963667

BC20/197.0/1195/0/10/05-27-2016/55

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486569856495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043516

48679200005

Date : 05-27-2016

BC20/197.0/1210/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867920000-5

Collection Ref. Code : 1837-35-680-7

Customer Information----------

Name : AUPE JR L,MARCIANO

Premise Address : 52-K SPOLARIUM ST,BOHOL VILLAGE

TIN :

Metering Information----------

Meter No	:	549932 GS6	Pole No	:	0339484
Serial No	:	73485779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2532
Period From	:	04-26-2016	Prev Rdg	:	2500
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.10
CURRENT BILL - MAY 2016		194.78
TOTAL AMOUNT DUE		194.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 727.00

Your monthly electricity consumption chart

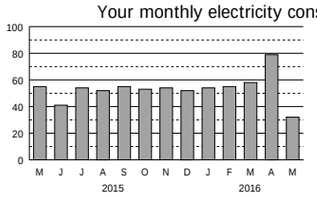

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.78		
Less : VAT	13.62		
Amount Net of VAT	181.16		
Less: BIR 2306	5.78		
BIR 2307	3.32	VATable Sales	181.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.06	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	185.68	TOTAL SALES	194.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1210/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486569856495

AUPE JR L,MARCIANO

Premise Address : 52-K SPOLARIUM ST,BOHOL VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-680-7	4867920000-5	06/09/2016	MAY/2016	194.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48679200005

BC20/197.0/1210/0/10/05-27-2016/55

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282990699814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042907

28241647305

Date : 05-27-2016

BC20/197.0/1261/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824164730-5

Collection Ref. Code : 1863-46-821-8

Customer Information----------

Name : PACALDO,IYLIN APAREE

Premise Address : 52K SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1137842	Pole No	:	0339106
Serial No	:	40093829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	195
Period From	:	04-26-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		288.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 412.00

Your monthly electricity consumption chart

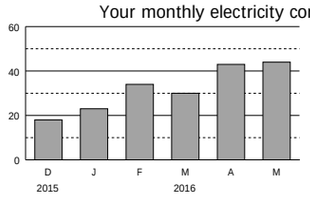

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1261/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282990699814

PACALDO,IYLIN APAREE

Premise Address : 52K SPOLARIUM ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-821-8	2824164730-5	06/09/2016	MAY/2016	288.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28241647305

BC20/197.0/1261/0/10/05-27-2016/55

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119292121124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044533

11982807924

Date : 05-27-2016

BC20/197.0/1261/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198280792-4

Collection Ref. Code : 1855-92-722-5

Customer Information----------

Name : LUPIAN,FRANZELYN PADILLA

Premise Address : 52 K SPOLARIUM ST. BOHOL VILLAGE,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	567733 GS6	Pole No	:	0339106
Serial No	:	25293419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13814
Period From	:	04-26-2016	Prev Rdg	:	13313
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	236	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,623.89
Transmission Charge	0.2986/kWh	149.60
System Loss Charge	0.8302/kWh	415.93
Sub-Total		3,189.42
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		158.25
Transmission		3.71
System Loss		24.04
Distribution		172.62
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		641.64
CURRENT BILL - MAY 2016		5,312.21
TOTAL AMOUNT DUE		5,311.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,034.00

Your monthly electricity consumption chart

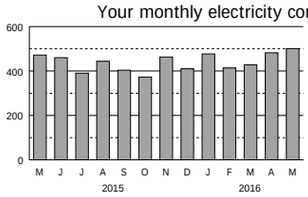

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.21		
Less : VAT	367.94		
Amount Net of VAT	4,944.27		
Less: BIR 2306	155.15		
BIR 2307	94.11	VATable Sales	4,944.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,695.01	VAT Zero Rated Sales	0.00
Add : VAT	367.94	VAT Amount	367.94
TOTAL AMOUNT DUE	5,062.95	TOTAL SALES	5,312.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1261/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119292121124

LUPIAN,FRANZELYN PADILLA

Premise Address : 52 K SPOLARIUM ST. BOHOL VILLAGE,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-722-5	1198280792-4	06/09/2016	MAY/2016	5,311.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11982807924

BC20/197.0/1261/0/10/05-27-2016/55

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773695211592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037564

77311764458

Date : 05-27-2016

BC20/197.0/1265/0339141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731176445-8

Collection Ref. Code : 1855-53-347-2

Customer Information----------

Name : VITOR,ALMA ALIDO

Premise Address : 52-I SPOLIARIUM ST.,BOHOL VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007812	Pole No	:	0339141
Serial No	:	121520707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2471
Period From	:	04-26-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.04
CURRENT BILL - MAY 2016		1,600.60
TOTAL AMOUNT DUE		1,600.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,682.00

Your monthly electricity consumption chart

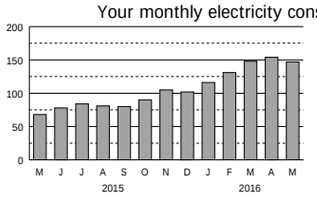

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.60		
Less : VAT	112.44		
Amount Net of VAT	1,488.16		
Less: BIR 2306	47.38		
BIR 2307	28.36	VATable Sales	1,488.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.42	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,524.86	TOTAL SALES	1,600.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1265/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773695211592

VITOR,ALMA ALIDO

Premise Address : 52-I SPOLIARIUM ST.,BOHOL VILLAGE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-347-2	7731176445-8	06/09/2016	MAY/2016	1,600.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77311764458

BC20/197.0/1265/0/10/05-27-2016/55

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514113976698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041747

51419200004

Date : 05-27-2016

BC20/197.0/1270/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141920000-4

Collection Ref. Code : 1813-35-335-2

Customer Information----------

Name : PETALCOREN,CECILIO TM M2 A.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5344 EIS6	Pole No	:	0339484
Serial No	:	32071678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1116
Period From	:	04-26-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		301.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 318.00

Your monthly electricity consumption chart

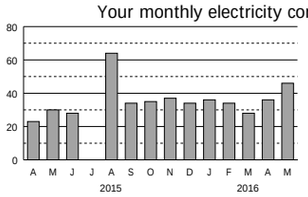

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1270/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514113976698

PETALCOREN,CECILIO TM M2 A.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-335-2	5141920000-4	06/09/2016	MAY/2016	301.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51419200004

BC20/197.0/1270/0/10/05-27-2016/55

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614515822487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041558

61469200002

Date : 05-27-2016

BC20/197.0/1330/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146920000-2

Collection Ref. Code : 1827-26-212-5

Customer Information----------

Name : TORRES,BONIFACIO B.

Premise Address : 52-K SPOLARIUM ST.,DULJO

TIN :

Metering Information----------

Meter No	:	366897 GS6	Pole No	:	0339484
Serial No	:	2002111883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11422
Period From	:	04-26-2016	Prev Rdg	:	10986
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	120	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,831.50	156.63
Sub-Total		193.73
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		578.61
CURRENT BILL - MAY 2016		4,800.48
TOTAL AMOUNT DUE		4,800.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,832.00

Your monthly electricity consumption chart

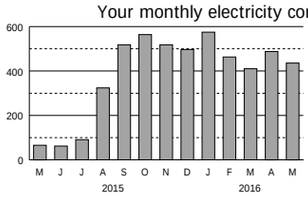

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.48		
Less : VAT	339.24		
Amount Net of VAT	4,461.24		
Less: BIR 2306	142.98		
BIR 2307	85.07	VATable Sales	4,461.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.19	VAT Zero Rated Sales	0.00
Add : VAT	339.24	VAT Amount	339.24
TOTAL AMOUNT DUE	4,572.43	TOTAL SALES	4,800.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1330/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614515822487

TORRES,BONIFACIO B.

Premise Address : 52-K SPOLARIUM ST.,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-212-5	6146920000-2	06/09/2016	MAY/2016	4,800.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61469200002

BC20/197.0/1330/0/10/05-27-2016/55

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412164390475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040418

41247606225

Date : 05-27-2016

BC20/197.0/1341/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124760622-5

Collection Ref. Code : 1857-24-782-5

Customer Information----------

Name : TROBIA,REBECCA VITOR

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041439	Pole No	:	0339106
Serial No	:	126817841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5111
Period From	:	04-26-2016	Prev Rdg	:	4845
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		348.24
CURRENT BILL - MAY 2016		2,887.06
TOTAL AMOUNT DUE		2,886.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,835.00

Your monthly electricity consumption chart

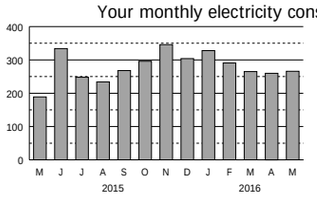

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.06		
Less : VAT	202.48		
Amount Net of VAT	2,684.58		
Less: BIR 2306	85.34		
BIR 2307	51.16	VATable Sales	2,684.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.08	VAT Zero Rated Sales	0.00
Add : VAT	202.48	VAT Amount	202.48
TOTAL AMOUNT DUE	2,750.56	TOTAL SALES	2,887.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1341/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412164390475

TROBIA,REBECCA VITOR

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-782-5	4124760622-5	06/09/2016	MAY/2016	2,886.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41247606225

BC20/197.0/1341/0/10/05-27-2016/55

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780789714764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041968

78089200410

Date : 05-27-2016

BC20/197.0/1341/0339162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808920041-0

Collection Ref. Code : 1855-76-635-3

Customer Information----------

Name : VITOR,ANTONIA AUPE

Premise Address : BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514758 GS6	Pole No	:	0339162
Serial No	:	54533518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3843
Period From	:	04-26-2016	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.38
CURRENT BILL - MAY 2016		1,396.26
TOTAL AMOUNT DUE		1,395.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,545.00

Your monthly electricity consumption chart

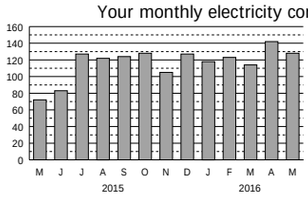

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.26		
Less : VAT	98.18		
Amount Net of VAT	1,298.08		
Less: BIR 2306	41.37		
BIR 2307	24.74	VATable Sales	1,298.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.97	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,330.15	TOTAL SALES	1,396.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1341/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780789714764

VITOR,ANTONIA AUPE

Premise Address : BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-635-3	7808920041-0	06/09/2016	MAY/2016	1,395.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78089200410

BC20/197.0/1341/0/10/05-27-2016/55

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287778093712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045484

28742338412

Date : 05-27-2016

BC20/197.0/1381/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874233841-2

Collection Ref. Code : 1857-24-911-9

Customer Information----------

Name : AUPE,EFRINA AMABIEZA

Premise Address : 52-K SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2515 EIS6	Pole No	:	0339106
Serial No	:	83302817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	864
Period From	:	04-26-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.73
CURRENT BILL - MAY 2016		195.82
TOTAL AMOUNT DUE		195.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 287.00

Your monthly electricity consumption chart

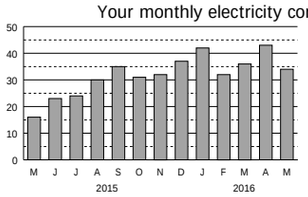

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.82		
Less : VAT	13.28		
Amount Net of VAT	182.54		
Less: BIR 2306	5.68		
BIR 2307	3.33	VATable Sales	182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.53	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	186.81	TOTAL SALES	195.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1381/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287778093712

AUPE,EFRINA AMABIEZA
Premise Address : 52-K SPOLARIUM ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-911-9	2874233841-2	06/09/2016	MAY/2016	195.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28742338412

BC20/197.0/1381/0/10/05-27-2016/55

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940502986242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037470

94038200005

Date : 05-27-2016

BC20/197.0/1390/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403820000-5

Collection Ref. Code : 1841-69-416-9

Customer Information----------

Name : AUPE,JONAH L

Premise Address : 52-K SPOLARIUM ST., DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488605 GS6	Pole No	:	0339484
Serial No	:	65821629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6705
Period From	:	04-26-2016	Prev Rdg	:	6608
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	401	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.5013/kWh	48.63
System Loss Charge	0.7989/kWh	77.49
Sub-Total		634.14
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		30.63
Transmission		1.20
System Loss		4.42
Distribution		33.90
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.87
CURRENT BILL - MAY 2016		1,074.16
TOTAL AMOUNT DUE		1,073.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,068.00

Your monthly electricity consumption chart

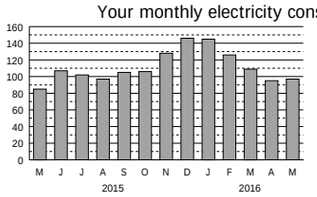

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.16		
Less : VAT	74.56		
Amount Net of VAT	999.60		
Less: BIR 2306	31.63		
BIR 2307	19.07	VATable Sales	999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	1,023.46	TOTAL SALES	1,074.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1390/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940502986242

AUPE,JONAH L

Premise Address : 52-K SPOLARIUM ST., DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-416-9	9403820000-5	06/09/2016	MAY/2016	1,073.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94038200005

BC20/197.0/1390/0/10/05-27-2016/55

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722408265493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046530

72275067410

Date : 05-27-2016

BC20/197.0/1500/1045494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227506741-0

Collection Ref. Code : 1859-54-266-2

Customer Information----------

Name : ALIDO,MARILYN PETALCORIN

Premise Address : 52-K SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038597	Pole No	:	1045494
Serial No	:	126815337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1706
Period From	:	02-26-2016	Prev Rdg	:	1572
No of Days	:	90	Diff Rdg	:	134
Avg kWh/day	:	1.49	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Discount	-0.4 of 1,241.47	- 496.59
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 467.42
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		- 34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		131.68
CURRENT BILL - MAY 2016		905.73
TOTAL AMOUNT DUE		904.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 18, 2016 - 1,460.00

Your monthly electricity consumption chart

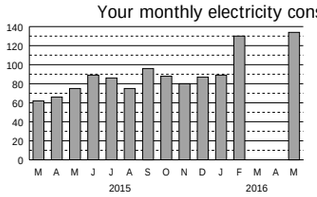

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.73		
Less : VAT	62.02		
Amount Net of VAT	843.71		
Less: BIR 2306	26.34		
BIR 2307	15.60	VATable Sales	843.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.77	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	863.79	TOTAL SALES	905.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722408265493

ALIDO,MARILYN PETALCORIN

Premise Address : 52-K SPOLARIUM ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-266-2	7227506741-0	06/09/2016	MAY/2016	904.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72275067410

BC20/197.0/1500/0/10/05-27-2016/55

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705375683583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037138

70509200005

Date : 05-27-2016

BC20/197.0/1530/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050920000-5

Collection Ref. Code : 1823-94-074-9

Customer Information----------

Name : NIONES,ABDON L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515147 RGS6	Pole No	:	0339106
Serial No	:	71830396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12517
Period From	:	04-26-2016	Prev Rdg	:	12188
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	335	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		421.57
CURRENT BILL - MAY 2016		3,490.39
TOTAL AMOUNT DUE		3,490.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,490.00

Your monthly electricity consumption chart

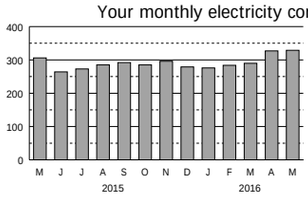

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.39		
Less : VAT	241.82		
Amount Net of VAT	3,248.57		
Less: BIR 2306	101.98		
BIR 2307	61.84	VATable Sales	3,248.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.75	VAT Zero Rated Sales	0.00
Add : VAT	241.82	VAT Amount	241.82
TOTAL AMOUNT DUE	3,326.57	TOTAL SALES	3,490.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1530/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705375683583

NIONES,ABDON L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-074-9	7050920000-5	06/09/2016	MAY/2016	3,490.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70509200005

BC20/197.0/1530/0/10/05-27-2016/55

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868982321425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034639

86868200006

Date : 05-27-2016

BC20/197.0/1560/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686820000-6

Collection Ref. Code : 1809-62-137-2

Customer Information----------

Name : POJAS,POPERCIANO

Premise Address : SPOLARIUM ST DULJO BK,STO NINO CHAPEL OR BK J

TIN :

Metering Information----------

Meter No	:	492826 GS6	Pole No	:	0339484
Serial No	:	81931754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18387
Period From	:	04-26-2016	Prev Rdg	:	18291
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.71
CURRENT BILL - MAY 2016		983.73
TOTAL AMOUNT DUE		983.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 837.00

Your monthly electricity consumption chart

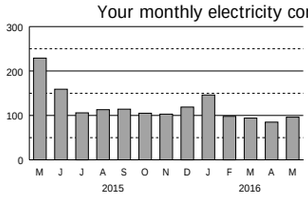

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.73		
Less : VAT	68.52		
Amount Net of VAT	915.21		
Less: BIR 2306	28.89		
BIR 2307	17.39	VATable Sales	915.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.93	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	937.45	TOTAL SALES	983.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1560/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868982321425

POJAS,POPERCIANO

Premise Address : SPOLARIUM ST DULJO BK,STO NINO CHAPEL OR BK J

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-137-2	8686820000-6	06/09/2016	MAY/2016	983.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86868200006

BC20/197.0/1560/0/10/05-27-2016/55

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268771050362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034818

26880300004

Date : 05-27-2016

BC20/197.0/1590/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688030000-4

Collection Ref. Code : 1831-99-806-8

Customer Information----------

Name : POJAS,REMEGIO L TM

Premise Address : SPOLARIUM ST DULJO-FATIM

TIN :

Metering Information----------

Meter No	:	456504 GS6	Pole No	:	0339484
Serial No	:	70703903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10142
Period From	:	04-26-2016	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - MAY 2016		190.65
TOTAL AMOUNT DUE		189.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 301.00

Your monthly electricity consumption chart

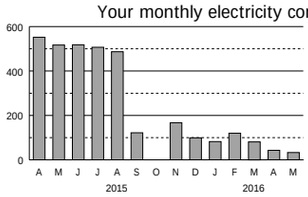

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.65		
Less : VAT	12.96		
Amount Net of VAT	177.69		
Less: BIR 2306	5.52		
BIR 2307	3.24	VATable Sales	177.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.93	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.89	TOTAL SALES	190.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1590/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268771050362

POJAS,REMEGIO L TM

Premise Address : SPOLARIUM ST DULJO-FATIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-806-8	2688030000-4	06/09/2016	MAY/2016	189.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26880300004

BC20/197.0/1590/0/10/05-27-2016/55

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468266190917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034481

46868200000

Date : 05-27-2016

BC20/197.0/1620/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686820000-0

Collection Ref. Code : 1809-62-086-4

Customer Information----------

Name : ANABIZA,CONSOLACION

Premise Address : SPOLARIUM ST DULJO BK,STO NINO CHAPEL BK JESU

TIN :

Metering Information----------

Meter No	:	550114 GS6	Pole No	:	0339484
Serial No	:	63889065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6405
Period From	:	04-26-2016	Prev Rdg	:	6405
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 82.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 2, 2015 - 1,070.00

Your monthly electricity consumption chart

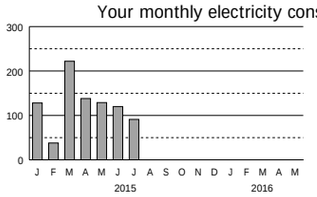

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1620/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468266190917

ANABIZA,CONSOLACION

Premise Address : SPOLARIUM ST DULJO BK,STO NINO CHAPEL BK JESU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-086-4	4686820000-0	06/09/2016	MAY/2016	- 82.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46868200000

BC20/197.0/1620/0/10/05-27-2016/55

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754737028388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045504

75419200003

Date : 05-27-2016

BC20/197.0/1690/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541920000-3

Collection Ref. Code : 1813-47-617-9

Customer Information----------

Name : APARRE,EDITA TM M1 C.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272992 GS6	Pole No	:	0339484
Serial No	:	46838285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3356
Period From	:	04-26-2016	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		- 234.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 20.00

Your monthly electricity consumption chart

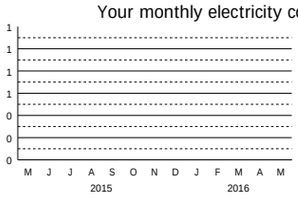

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1690/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754737028388

APARRE,EDITA TM M1 C.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-47-617-9	7541920000-3	06/09/2016	MAY/2016	- 234.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75419200003

BC20/197.0/1690/0/10/05-27-2016/55

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814497091338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81408200004

1005041310
Date : 05-27-2016
BC20/197.0/1710/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140820000-4
Collection Ref. Code : 1827-87-221-7

Customer Information----------
Name : LUPIAN,RAMELO E
Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	548523 GS6	Pole No	:	0339484
Serial No	:	25893822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19223
Period From	:	04-26-2016	Prev Rdg	:	18853
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		118.17
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.17
CURRENT BILL - MAY 2016		4,022.47
TOTAL AMOUNT DUE		4,021.51

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 19, 2016 - 4,335.00

Your monthly electricity consumption chart

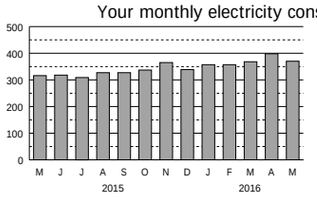

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.47		
Less : VAT	282.36		
Amount Net of VAT	3,740.11		
Less: BIR 2306	119.02		
BIR 2307	71.28	VATable Sales	3,740.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.81	VAT Zero Rated Sales	0.00
Add : VAT	282.36	VAT Amount	282.36
TOTAL AMOUNT DUE	3,832.17	TOTAL SALES	4,022.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1710/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814497091338

LUPIAN,RAMELO E
Premise Address : SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-221-7	8140820000-4	06/09/2016	MAY/2016	4,021.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81408200004

BC20/197.0/1710/0/10/05-27-2016/55

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877416536693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039693

87709200007

Date : 05-27-2016

BC20/197.0/1750/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770920000-7

Collection Ref. Code : 1839-50-299-1

Customer Information----------

Name : ALFECHE,MARY EMILY S

Premise Address : 42-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474092 GS6	Pole No	:	0339484
Serial No	:	62953603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9854
Period From	:	04-26-2016	Prev Rdg	:	9650
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	260	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.36
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.68
CURRENT BILL - MAY 2016		2,166.43
TOTAL AMOUNT DUE		2,165.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,910.00

Your monthly electricity consumption chart

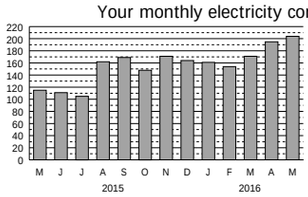

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.43		
Less : VAT	150.19		
Amount Net of VAT	2,016.24		
Less: BIR 2306	63.35		
BIR 2307	38.38	VATable Sales	2,016.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.51	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	2,064.70	TOTAL SALES	2,166.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1750/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877416536693

ALFECHE,MARY EMILY S

Premise Address : 42-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-299-1	8770920000-7	06/09/2016	MAY/2016	2,165.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87709200007

BC20/197.0/1750/0/10/05-27-2016/55

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760904115176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048782

76099200008

Date : 05-27-2016

BC20/197.0/1760/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609920000-8

Collection Ref. Code : 1837-84-395-3

Customer Information----------

Name : NAVARRO,BERTOLDO M

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	418905 GS6	Pole No	:	0339484
Serial No	:	2003161524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4655
Period From	:	04-26-2016	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 44.53
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.87
TOTAL AMOUNT DUE		964.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,156.00

Your monthly electricity consumption chart

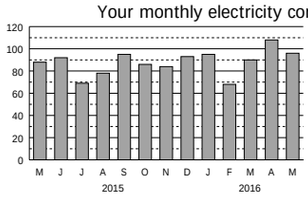

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.87		
Less : VAT	66.50		
Amount Net of VAT	898.37		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.27	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.77	TOTAL SALES	964.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1760/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760904115176

NAVARRO,BERTOLDO M

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-395-3	7609920000-8	06/09/2016	MAY/2016	964.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76099200008

BC20/197.0/1760/0/10/05-27-2016/55

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341544425177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038863

34146253629

Date : 05-27-2016

BC20/197.0/1760/0339190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414625362-9

Collection Ref. Code : 1859-97-887-8

Customer Information----------

Name : RIVERSIDE STA. CRUZ CHAPEL

Premise Address : SPOLARIUM ST RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058939	Pole No	:	0339190
Serial No	:	125288377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	649
Period From	:	04-26-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		43.00
CURRENT BILL - MAY 2016		363.16
TOTAL AMOUNT DUE		362.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,007.00

Your monthly electricity consumption chart

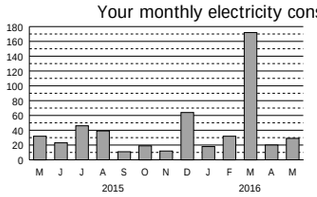

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.16		
Less : VAT	26.79		
Amount Net of VAT	336.37		
Less: BIR 2306	11.33		
BIR 2307	6.45	VATable Sales	336.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.59	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	345.38	TOTAL SALES	363.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1760/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341544425177

RIVERSIDE STA. CRUZ CHAPEL

Premise Address : SPOLARIUM ST RIVERSIDE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-887-8	3414625362-9	06/09/2016	MAY/2016	362.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34146253629

BC20/197.0/1760/0/10/05-27-2016/55

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623831095349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046702

62388200008

Date : 05-27-2016

BC20/197.0/1780/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238820000-8

Collection Ref. Code : 1823-43-974-8

Customer Information----------

Name : INCIERTO,LEOLITO S

Premise Address : 82-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414499 GS6	Pole No	:	0339484
Serial No	:	70851094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18669
Period From	:	04-26-2016	Prev Rdg	:	18253
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	120	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,584.50	151.69
Sub-Total		187.09
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		552.38
CURRENT BILL - MAY 2016		4,583.07
TOTAL AMOUNT DUE		4,582.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,585.00

Your monthly electricity consumption chart

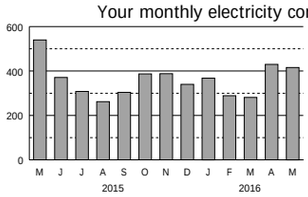

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.07		
Less : VAT	323.97		
Amount Net of VAT	4,259.10		
Less: BIR 2306	136.52		
BIR 2307	81.22	VATable Sales	4,259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.36	VAT Zero Rated Sales	0.00
Add : VAT	323.97	VAT Amount	323.97
TOTAL AMOUNT DUE	4,365.33	TOTAL SALES	4,583.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1780/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623831095349

INCIERTO,LEOLITO S

Premise Address : 82-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-974-8	6238820000-8	06/09/2016	MAY/2016	4,582.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62388200008

BC20/197.0/1780/0/10/05-27-2016/55

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868479623352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034378

86841300006

Date : 05-27-2016

BC20/197.0/1790/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684130000-6

Collection Ref. Code : 1835-86-800-2

Customer Information----------

Name : CANIN,EMMA C TM

Premise Address : 661 DULJO SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1024492	Pole No	:	0339484
Serial No	:	121757841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4281
Period From	:	04-26-2016	Prev Rdg	:	4120
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - MAY 2016		1,710.94
TOTAL AMOUNT DUE		1,710.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,657.00

Your monthly electricity consumption chart

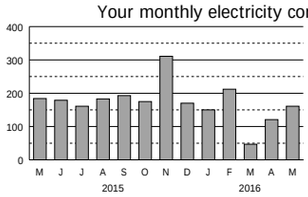

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.94		
Less : VAT	118.66		
Amount Net of VAT	1,592.28		
Less: BIR 2306	50.04		
BIR 2307	30.31	VATable Sales	1,592.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.93	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,630.59	TOTAL SALES	1,710.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1790/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868479623352

CANIN,EMMA C TM

Premise Address : 661 DULJO SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-800-2	8684130000-6	06/09/2016	MAY/2016	1,710.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86841300006

BC20/197.0/1790/0/10/05-27-2016/55

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356298546341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35669200004

1005046853
Date : 05-27-2016
BC20/197.0/1900/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566920000-4
Collection Ref. Code : 1827-43-479-1

Customer Information----------
Name : OLAGUIBER,GAUDENCIO A
Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	503089 GS6	Pole No	:	0339484
Serial No	:	75350504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4646
Period From	:	04-26-2016	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
Advance Payment/Credit Adjustments		- 179.47
TOTAL AMOUNT DUE		1,835.58

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 8, 2016 - 77.00

Your monthly electricity consumption chart

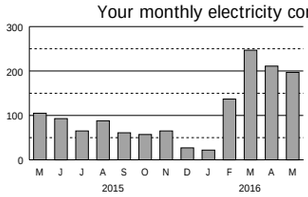

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356298546341

OLAGUIBER,GAUDENCIO A
Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-479-1	3566920000-4	06/09/2016	MAY/2016	1,835.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35669200004

BC20/197.0/1900/0/10/05-27-2016/55

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578248537670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039472

57878200005

Date : 05-27-2016

BC20/197.0/1910/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787820000-5

Collection Ref. Code : 1809-73-218-2

Customer Information----------

Name : LAGAHID,CRISTINO TM A.

Premise Address : SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	473972 GS6	Pole No	:	0339484
Serial No	:	61286330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4268
Period From	:	04-26-2016	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	80	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		26.03
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.75
CURRENT BILL - MAY 2016		1,158.10
TOTAL AMOUNT DUE		1,158.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 846.00

Your monthly electricity consumption chart

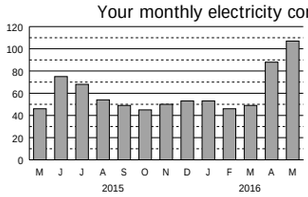

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.10		
Less : VAT	81.13		
Amount Net of VAT	1,076.97		
Less: BIR 2306	34.20		
BIR 2307	20.52	VATable Sales	1,076.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.25	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,103.38	TOTAL SALES	1,158.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1910/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578248537670

LAGAHID,CRISTINO TM A.

Premise Address : SPOLARIUM ST, RIVERSIDE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-218-2	5787820000-5	06/09/2016	MAY/2016	1,158.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57878200005

BC20/197.0/1910/0/10/05-27-2016/55

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101063646310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034670

10102970505

Date : 05-27-2016

BC20/197.0/1920/0339204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010297050-5

Collection Ref. Code : 1855-90-419-5

Customer Information----------

Name : DARO,ANNE ROSE LAGAHID

Premise Address : 70-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024496	Pole No	:	0339204
Serial No	:	121757812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5624
Period From	:	04-26-2016	Prev Rdg	:	5352
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.41
CURRENT BILL - MAY 2016		2,954.94
TOTAL AMOUNT DUE		2,981.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

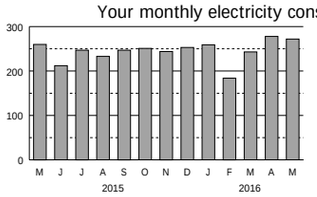

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.94		
Less : VAT	207.35		
Amount Net of VAT	2,747.59		
Less: BIR 2306	87.39		
BIR 2307	52.36	VATable Sales	2,747.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.84	VAT Zero Rated Sales	0.00
Add : VAT	207.35	VAT Amount	207.35
TOTAL AMOUNT DUE	2,815.19	TOTAL SALES	2,954.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1920/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101063646310

DARO,ANNE ROSE LAGAHID

Premise Address : 70-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-419-5	1010297050-5	06/09/2016	MAY/2016	2,981.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10102970505

BC20/197.0/1920/0/10/05-27-2016/55

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319655621492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31989200006

BILLING STATEMENT

1005045287

Date : 05-27-2016

BC20/197.0/1960/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198920000-6

Collection Ref. Code : 1837-62-998-6

Customer Information----------

Name : AMAD,CIRILA TM C

Premise Address : SPOLARIUM STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032547	Pole No	:	0381303
Serial No	:	125291971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3036
Period From	:	04-26-2016	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 424.00

Your monthly electricity consumption chart

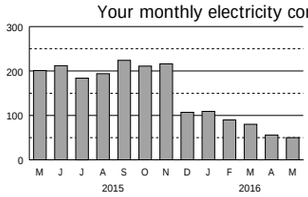

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1960/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319655621492

AMAD,CIRILA TM C

Premise Address : SPOLARIUM STREET,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-998-6	3198920000-6	06/09/2016	MAY/2016	327.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31989200006

BC20/197.0/1960/0/10/05-27-2016/55

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848676437085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040836

84868200001

Date : 05-27-2016

BC20/197.0/2040/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486820000-1

Collection Ref. Code : 1809-61-803-7

Customer Information----------

Name : TROCIO,REMEDIOS P

Premise Address : SPOLARIUM ST DULJO NR,STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	515206 RGS6	Pole No	:	0340766
Serial No	:	56968498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7843
Period From	:	04-26-2016	Prev Rdg	:	7537
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.15
CURRENT BILL - MAY 2016		3,246.76
TOTAL AMOUNT DUE		3,245.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,150.00

Your monthly electricity consumption chart

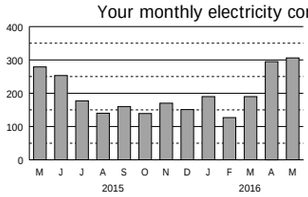

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.76		
Less : VAT	224.96		
Amount Net of VAT	3,021.80		
Less: BIR 2306	94.86		
BIR 2307	57.52	VATable Sales	3,021.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.42	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	3,094.38	TOTAL SALES	3,246.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2040/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848676437085

TROCIO,REMEDIOS P

Premise Address : SPOLARIUM ST DULJO NR,STO NINO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-803-7	8486820000-1	06/09/2016	MAY/2016	3,245.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84868200001

BC20/197.0/2040/0/10/05-27-2016/55

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143532943367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039869

14398200007

Date : 05-27-2016

BC20/197.0/2080/0339225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439820000-7

Collection Ref. Code : 1823-58-731-3

Customer Information----------

Name : ABELLANA,JACINTO O

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517138 RGS6	Pole No	:	0339225
Serial No	:	87100939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5808
Period From	:	04-26-2016	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,671.00

Your monthly electricity consumption chart

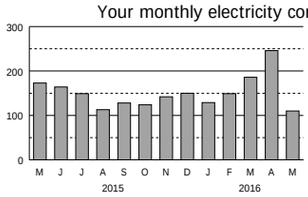

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2080/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143532943367

ABELLANA,JACINTO O

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-731-3	1439820000-7	06/09/2016	MAY/2016	1,170.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14398200007

BC20/197.0/2080/0/10/05-27-2016/55

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488522036379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48868200006

BILLING STATEMENT

1005044960

Date : 05-27-2016

BC20/197.0/2130/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886820000-6

Collection Ref. Code : 1809-62-371-5

Customer Information----------

Name : BACALLA,VALENTIN A

Premise Address : 74C SPOLIARIUM ST,C/O ROLANDO DIEZ

TIN :

Metering Information----------

Meter No	:	517076 RGS6	Pole No	:	0339232
Serial No	:	86541087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9845
Period From	:	04-26-2016	Prev Rdg	:	9570
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.51
CURRENT BILL - MAY 2016		2,918.48
TOTAL AMOUNT DUE		2,917.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,465.00

Your monthly electricity consumption chart

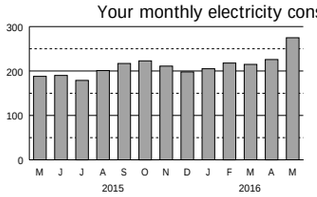

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.48		
Less : VAT	202.25		
Amount Net of VAT	2,716.23		
Less: BIR 2306	85.29		
BIR 2307	51.70	VATable Sales	2,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.24	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,781.49	TOTAL SALES	2,918.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2130/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488522036379

BACALLA,VALENTIN A
Premise Address : 74C SPOLIARIUM ST,C/O ROLANDO DIEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-371-5	4886820000-6	06/09/2016	MAY/2016	2,917.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48868200006

BC20/197.0/2130/0/10/05-27-2016/55

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363712110035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051027

36398200000

Date : 05-27-2016

BC20/197.0/2140/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639820000-0

Collection Ref. Code : 1823-61-716-6

Customer Information----------

Name : PATOC,URBANO R

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	MTR1035458	Pole No	:	0339232
Serial No	:	126817309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11078
Period From	:	04-26-2016	Prev Rdg	:	10254
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	100	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,315.54
Transmission Charge	0.2986/kWh	246.05
System Loss Charge	0.8302/kWh	684.08
Sub-Total		5,245.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		57.59
Value Added Tax		
Generation		260.27
Transmission		6.10
System Loss		39.54
Distribution		283.52
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,054.90
CURRENT BILL - MAY 2016		8,733.39
TOTAL AMOUNT DUE		8,733.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 11,740.00

Your monthly electricity consumption chart

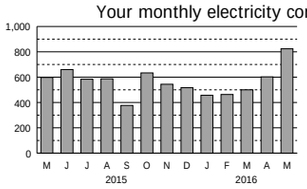

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,733.39		
Less : VAT	604.76		
Amount Net of VAT	8,128.63		
Less: BIR 2306	255.02		
BIR 2307	154.72	VATable Sales	8,128.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,718.89	VAT Zero Rated Sales	0.00
Add : VAT	604.76	VAT Amount	604.76
TOTAL AMOUNT DUE	8,323.65	TOTAL SALES	8,733.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2140/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363712110035

PATOC,URBANO R

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-716-6	3639820000-0	06/09/2016	MAY/2016	8,733.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36398200000

BC20/197.0/2140/0/10/05-27-2016/55

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188029794075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044699

18868200009

Date : 05-27-2016

BC20/197.0/2170/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886820000-9

Collection Ref. Code : 1809-62-311-1

Customer Information----------

Name : BACALLA,VALINTINA A

Premise Address : 72 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517145 RGS6	Pole No	:	0339232
Serial No	:	16916045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6169
Period From	:	04-26-2016	Prev Rdg	:	6004
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,752.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,535.00

Your monthly electricity consumption chart

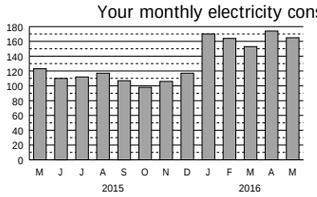

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2170/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188029794075

BACALLA,VALINTINA A

Premise Address : 72 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-311-1	1886820000-9	06/09/2016	MAY/2016	1,752.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18868200009

BC20/197.0/2170/0/10/05-27-2016/55

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344633634702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040379

34411300006

Date : 05-27-2016

BC20/197.0/2230/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441130000-6

Collection Ref. Code : 1833-64-299-6

Customer Information----------

Name : CEJUDO,DOLORES V TM

Premise Address : 76-C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517060 RGS6	Pole No	:	0339253
Serial No	:	58245122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5274
Period From	:	04-26-2016	Prev Rdg	:	5144
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,381.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,338.00

Your monthly electricity consumption chart

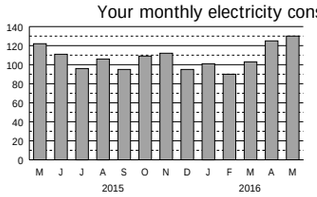

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2230/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344633634702

CEJUDO,DOLORES V TM

Premise Address : 76-C SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-299-6	3441130000-6	06/09/2016	MAY/2016	1,381.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34411300006

BC20/197.0/2230/0/10/05-27-2016/55

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512238516833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040709

51288200002

Date : 05-27-2016

BC20/197.0/2250/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128820000-2

Collection Ref. Code : 1823-29-422-7

Customer Information----------

Name : BARCENAS,EDUARDO Y

Premise Address : SPOLARIUM DULJO #76

TIN :

Metering Information----------

Meter No	:	517141 RGS6	Pole No	:	0339253
Serial No	:	61553131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4009
Period From	:	04-26-2016	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - MAY 2016		432.95
TOTAL AMOUNT DUE		432.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 425.00

Your monthly electricity consumption chart

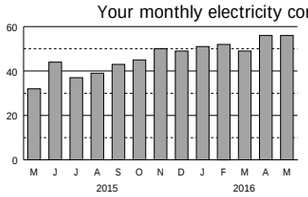

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.95		
Less : VAT	29.78		
Amount Net of VAT	403.17		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	403.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.03	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	412.81	TOTAL SALES	432.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2250/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512238516833

BARCENAS,EDUARDO Y

Premise Address : SPOLARIUM DULJO #76

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-422-7	5128820000-2	06/09/2016	MAY/2016	432.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51288200002

BC20/197.0/2250/0/10/05-27-2016/55

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098959877690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050384

09868200008

Date : 05-27-2016

BC20/197.0/2270/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986820000-8

Collection Ref. Code : 1809-62-449-5

Customer Information----------

Name : SEGUNDINO,ANDREA Y

Premise Address : 151 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517062 RGS6	Pole No	:	0339253
Serial No	:	59876037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18861
Period From	:	04-26-2016	Prev Rdg	:	18361
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.2986/kWh	149.30
System Loss Charge	0.8302/kWh	415.10
Sub-Total		3,183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		157.93
Transmission		3.70
System Loss		24.00
Distribution		172.28
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		640.37
CURRENT BILL - MAY 2016		5,301.62
TOTAL AMOUNT DUE		5,301.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,062.00

Your monthly electricity consumption chart

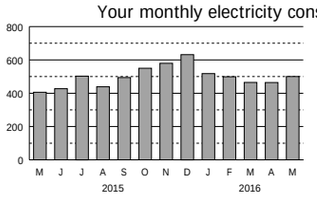

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.62		
Less : VAT	367.21		
Amount Net of VAT	4,934.41		
Less: BIR 2306	154.84		
BIR 2307	93.92	VATable Sales	4,934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.65	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	5,052.86	TOTAL SALES	5,301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2270/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098959877690

SEGUNDINO,ANDREA Y

Premise Address : 151 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-449-5	0986820000-8	06/09/2016	MAY/2016	5,301.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09868200008

BC20/197.0/2270/0/10/05-27-2016/55

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009159003543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039151

00968200006

Date : 05-27-2016

BC20/197.0/2310/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096820000-6

Collection Ref. Code : 1809-62-569-6

Customer Information----------

Name : BACALSO,CELESTINA

Premise Address : 76A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517158 RGS6	Pole No	:	0339246
Serial No	:	71237801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15877
Period From	:	04-26-2016	Prev Rdg	:	15615
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.88
CURRENT BILL - MAY 2016		2,780.75
TOTAL AMOUNT DUE		2,779.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,276.00

Your monthly electricity consumption chart

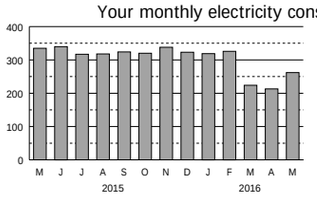

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	192.71		
Amount Net of VAT	2,588.04		
Less: BIR 2306	81.27		
BIR 2307	49.26	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.51	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,650.22	TOTAL SALES	2,780.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2310/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009159003543

BACALSO,CELESTINA

Premise Address : 76A SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-569-6	0096820000-6	06/09/2016	MAY/2016	2,779.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00968200006

BC20/197.0/2310/0/10/05-27-2016/55

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370757655363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035518

37039200003

Date : 05-27-2016

BC20/197.0/2330/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703920000-3

Collection Ref. Code : 1841-28-206-5

Customer Information----------

Name : BACALSO,ROSA A

Premise Address : 80 SPOLARIUM ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517034 RGS6	Pole No	:	0339246
Serial No	:	74983261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13635
Period From	:	04-26-2016	Prev Rdg	:	13369
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	260	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		348.76
CURRENT BILL - MAY 2016		2,891.58
TOTAL AMOUNT DUE		2,891.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,035.00

Your monthly electricity consumption chart

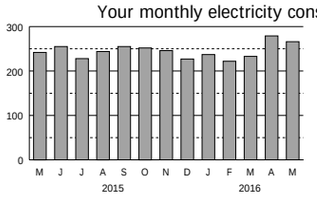

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.58		
Less : VAT	202.97		
Amount Net of VAT	2,688.61		
Less: BIR 2306	85.55		
BIR 2307	51.24	VATable Sales	2,688.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.82	VAT Zero Rated Sales	0.00
Add : VAT	202.97	VAT Amount	202.97
TOTAL AMOUNT DUE	2,754.79	TOTAL SALES	2,891.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2330/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370757655363

BACALSO,ROSA A

Premise Address : 80 SPOLARIUM ST.,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-206-5	3703920000-3	06/09/2016	MAY/2016	2,891.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37039200003

BC20/197.0/2330/0/10/05-27-2016/55

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898140804935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051809

89868200000

Date : 05-27-2016

BC20/197.0/2360/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986820000-0

Collection Ref. Code : 1809-62-554-8

Customer Information----------

Name : CASTILLANES,L M

Premise Address : BSD 86B SPOLIARIUM S

TIN :

Metering Information----------

Meter No	:	517079 RGS6	Pole No	:	0339253
Serial No	:	59020543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4531
Period From	:	04-26-2016	Prev Rdg	:	4388
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,519.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,434.00

Your monthly electricity consumption chart

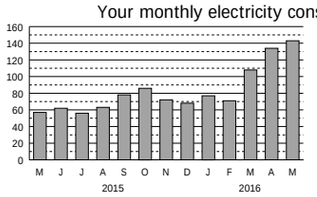

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2360/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898140804935

CASTILLANES,L M

Premise Address : BSD 86B SPOLIARIUM S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-554-8	8986820000-0	06/09/2016	MAY/2016	1,519.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89868200000

BC20/197.0/2360/0/10/05-27-2016/55

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690316507932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046881

69061273152

Date : 05-27-2016

BC20/197.0/2400/0318345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906127315-2

Collection Ref. Code : 1861-29-965-6

Customer Information----------

Name : LODONIA,MARIA JOMERRAH SABAL

Premise Address : SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062145	Pole No	:	0318345
Serial No	:	125294506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12998
Period From	:	04-26-2016	Prev Rdg	:	12260
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	346	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		51.58
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		944.88
CURRENT BILL - MAY 2016		7,822.51
Payment Arrangement		9,823.56
TOTAL AMOUNT DUE		17,646.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 9,823.56

Your monthly electricity consumption chart

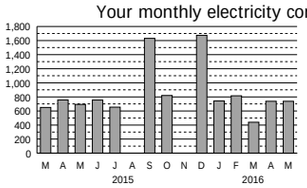

Avg Monthly Usage : 854.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,822.51		
Less : VAT	541.72		
Amount Net of VAT	7,280.79		
Less: BIR 2306	228.43		
BIR 2307	138.58	VATable Sales	7,280.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,913.78	VAT Zero Rated Sales	0.00
Add : VAT	541.72	VAT Amount	541.72
TOTAL AMOUNT DUE	7,455.50	TOTAL SALES	7,822.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690316507932

LODONIA,MARIA JOMERRAH SABAL

Premise Address : SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-965-6	6906127315-2	06/09/2016	MAY/2016	17,646.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69061273152

BC20/197.0/2400/0/10/05-27-2016/55

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698868421423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051195

69868200002

Date : 05-27-2016

BC20/197.0/2440/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986820000-2

Collection Ref. Code : 1809-62-533-5

Customer Information----------

Name : DIMSON,LEONILA -UPS

Premise Address : BK 82A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517078 RGS6	Pole No	:	0339253
Serial No	:	81042363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8588
Period From	:	04-26-2016	Prev Rdg	:	8466
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,497.00

Your monthly electricity consumption chart

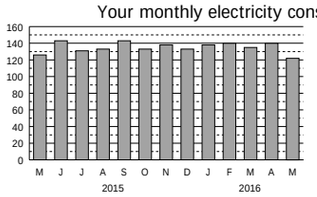

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2440/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698868421423

DIMSON,LEONILA -UPS

Premise Address : BK 82A SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-533-5	6986820000-2	06/09/2016	MAY/2016	1,297.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69868200002

BC20/197.0/2440/0/10/05-27-2016/55

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810526017838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038970

81090300005

Date : 05-27-2016

BC20/197.0/2470/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109030000-5

Collection Ref. Code : 1833-24-845-7

Customer Information----------

Name : RUBEN,NEMESIA C TM

Premise Address : 76-F SPOLARIUM

TIN :

Metering Information----------

Meter No	:	517105 RGS6	Pole No	:	0339253
Serial No	:	85706478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5748
Period From	:	04-26-2016	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	40	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 863.00

Your monthly electricity consumption chart

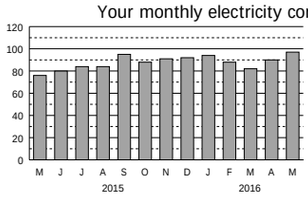

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2470/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810526017838

RUBEN,NEMESIA C TM

Premise Address : 76-F SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-845-7	8109030000-5	06/09/2016	MAY/2016	974.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81090300005

BC20/197.0/2470/0/10/05-27-2016/55

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648852656646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041669

64814604464

Date : 05-27-2016

BC20/197.0/2480/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481460446-4

Collection Ref. Code : 1859-39-131-1

Customer Information----------

Name : CABIJE,JOSELITO OCAROL

Premise Address : 72 D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517176 RGS6	Pole No	:	0339253
Serial No	:	81000891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4093
Period From	:	04-26-2016	Prev Rdg	:	4084
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		8.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 20.79

Your monthly electricity consumption chart

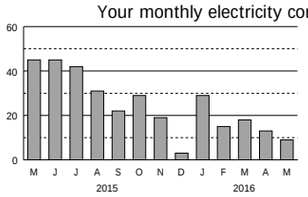

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2480/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648852656646

CABIJE,JOSELITO OCAROL

Premise Address : 72 D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-131-1	6481460446-4	06/09/2016	MAY/2016	8.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64814604464

BC20/197.0/2480/0/10/05-27-2016/55

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668621941971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034500

66880300000

Date : 05-27-2016

BC20/197.0/2500/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688030000-0

Collection Ref. Code : 1845-30-260-5

Customer Information----------

Name : CABIJE,JOSEPHUS O

Premise Address : 98-F SPOLARIUM ST.,DULHO- FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032591	Pole No	:	0339295
Serial No	:	125283775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7222
Period From	:	04-26-2016	Prev Rdg	:	6749
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	336	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.2986/kWh	141.24
System Loss Charge	0.8302/kWh	392.68
Sub-Total		3,011.16
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		149.41
Transmission		3.50
System Loss		22.68
Distribution		163.01
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		605.80
CURRENT BILL - MAY 2016		5,015.61
TOTAL AMOUNT DUE		5,015.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,394.21

Your monthly electricity consumption chart

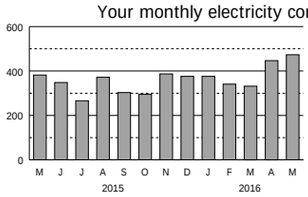

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.61		
Less : VAT	347.40		
Amount Net of VAT	4,668.21		
Less: BIR 2306	146.50		
BIR 2307	88.86	VATable Sales	4,668.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.85	VAT Zero Rated Sales	0.00
Add : VAT	347.40	VAT Amount	347.40
TOTAL AMOUNT DUE	4,780.25	TOTAL SALES	5,015.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668621941971

CABIJE,JOSEPHUS O

Premise Address : 98-F SPOLARIUM ST.,DULHO- FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-260-5	6688030000-0	06/09/2016	MAY/2016	5,015.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66880300000

BC20/197.0/2500/0/10/05-27-2016/55

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988372408556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044214

98868200001

Date : 05-27-2016

BC20/197.0/2510/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886820000-1

Collection Ref. Code : 1809-62-440-1

Customer Information----------

Name : ENRIQUEZ,JOVENCIA

Premise Address : SPOLARIUM ST DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517036 RGS6	Pole No	:	0339253
Serial No	:	71655279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4807
Period From	:	04-26-2016	Prev Rdg	:	4799
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	345	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 346.98
TOTAL AMOUNT DUE		- 407.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 10.00

Your monthly electricity consumption chart

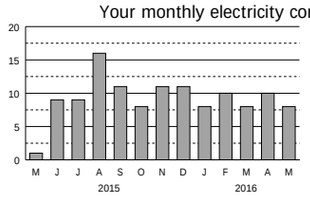

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2510/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988372408556

ENRIQUEZ,JOVENCIA

Premise Address : SPOLARIUM ST DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-440-1	9886820000-1	06/09/2016	MAY/2016	- 407.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98868200001

BC20/197.0/2510/0/10/05-27-2016/55

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398324193199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051757

39868200005

Date : 05-27-2016

BC20/197.0/2580/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986820000-5

Collection Ref. Code : 1809-62-488-6

Customer Information----------

Name : ABELLA,GAVINO B

Premise Address : 82F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032562	Pole No	:	0339260
Serial No	:	125282459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1096
Period From	:	04-26-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.09
CURRENT BILL - MAY 2016		296.07
TOTAL AMOUNT DUE		295.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 319.00

Your monthly electricity consumption chart

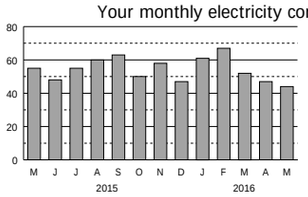

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	20.22		
Amount Net of VAT	275.85		
Less: BIR 2306	8.59		
BIR 2307	5.10	VATable Sales	275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.16	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	282.38	TOTAL SALES	296.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2580/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398324193199

ABELLA,GAVINO B

Premise Address : 82F SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-488-6	3986820000-5	06/09/2016	MAY/2016	295.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39868200005

BC20/197.0/2580/0/10/05-27-2016/55

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225494863786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046726

22582192260

Date : 05-27-2016

BC20/197.0/2585/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258219226-0

Collection Ref. Code : 1859-39-743-3

Customer Information----------

Name : ABELLA,MARICEL CABARAL

Premise Address : SITIO RIVERSIDE 98-F SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032542	Pole No	:	0339295
Serial No	:	125291954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	247
Period From	:	04-26-2016	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:		Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		- 0.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 20.00

Your monthly electricity consumption chart

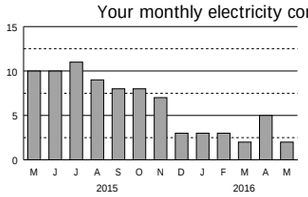

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2585/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225494863786

ABELLA,MARICEL CABARAL

Premise Address : SITIO RIVERSIDE 98-F SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-743-3	2258219226-0	06/09/2016	MAY/2016	- 0.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22582192260

BC20/197.0/2585/0/10/05-27-2016/55

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298539711841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051620

29868200006

Date : 05-27-2016

BC20/197.0/2610/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986820000-6

Collection Ref. Code : 1809-62-482-7

Customer Information----------

Name : SUSON,MINDA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032563	Pole No	:	0339260
Serial No	:	125287817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	457
Period From	:	04-26-2016	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		100.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 190.00

Your monthly electricity consumption chart

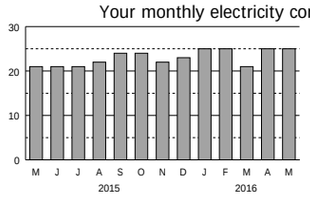

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2610/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298539711841

SUSON,MINDA
Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-482-7	2986820000-6	06/09/2016	MAY/2016	100.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29868200006

BC20/197.0/2610/0/10/05-27-2016/55

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733795514184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051876

73309200001

Date : 05-27-2016

BC20/197.0/2630/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330920000-1

Collection Ref. Code : 1811-79-125-5

Customer Information----------

Name : GASTARDO,ANGELO TM R.

Premise Address : 76 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517103 RGS6	Pole No	:	0339302
Serial No	:	78461337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5395
Period From	:	04-26-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,136.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 855.00

Your monthly electricity consumption chart

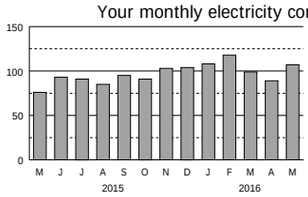

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2630/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733795514184

GASTARDO,ANGELO TM R.

Premise Address : 76 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-79-125-5	7330920000-1	06/09/2016	MAY/2016	1,136.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73309200001

BC20/197.0/2630/0/10/05-27-2016/55

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337742791334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035757

33779200006

Date : 05-27-2016

BC20/197.0/2690/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377920000-6

Collection Ref. Code : 1837-46-656-4

Customer Information----------

Name : CABAHUG,DANILO TM

Premise Address : , RIVERSIDE SPOLARIUM

TIN :

Metering Information----------

Meter No	:	517205 RGS6	Pole No	:	0339302
Serial No	:	18415450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6837
Period From	:	04-26-2016	Prev Rdg	:	6748
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		850.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 862.00

Your monthly electricity consumption chart

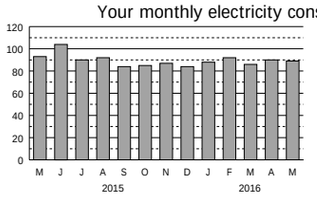

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2690/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337742791334

CABAHUG,DANILO TM

Premise Address : , RIVERSIDE SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-656-4	3377920000-6	06/09/2016	MAY/2016	850.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33779200006

BC20/197.0/2690/0/10/05-27-2016/55

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527471761652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048483

52779200006

Date : 05-27-2016

BC20/197.0/2700/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277920000-6

Collection Ref. Code : 1837-46-626-2

Customer Information----------

Name : CABAHUG,ALFONSA TM M

Premise Address : SPOLARIUM STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517090 RGS6	Pole No	:	0339302
Serial No	:	85283827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12527
Period From	:	04-26-2016	Prev Rdg	:	12283
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
TOTAL AMOUNT DUE		2,589.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,745.00

Your monthly electricity consumption chart

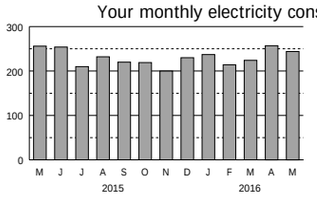

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527471761652

CABAHUG,ALFONSA TM M

Premise Address : SPOLARIUM STREET,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-626-2	5277920000-6	06/09/2016	MAY/2016	2,589.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52779200006

BC20/197.0/2700/0/10/05-27-2016/55

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132137675426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051936

13222364849

Date : 05-27-2016

BC20/197.0/2715/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322236484-9

Collection Ref. Code : 1855-63-356-6

Customer Information----------

Name : ENOLPE,MA.FE GENERALE

Premise Address : 70-I SPOLIARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032546	Pole No	:	0381303
Serial No	:	125291973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	442
Period From	:	04-26-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		172.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 12.00

Your monthly electricity consumption chart

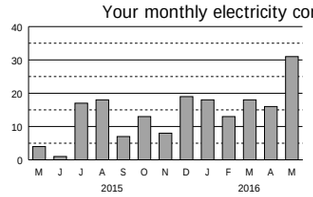

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2715/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132137675426

ENOLPE,MA.FE GENERALE

Premise Address : 70-I SPOLIARIUM ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-356-6	1322236484-9	06/09/2016	MAY/2016	172.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13222364849 BC20/197.0/2715/0/10/05-27-2016/55 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437066093515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035977

43779200005

Date : 05-27-2016

BC20/197.0/2820/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377920000-5

Collection Ref. Code : 1837-46-659-9

Customer Information----------

Name : GABRILLO,BERNADETTE TM G.

Premise Address : SPOLARIUM, RIVERSIDE,DULJO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032582	Pole No	:	0381303
Serial No	:	125283778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	581
Period From	:	04-26-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 523.00

Your monthly electricity consumption chart

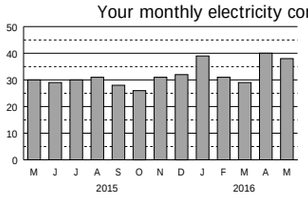

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2820/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437066093515

GABRILLO,BERNADETTE TM G.
Premise Address : SPOLARIUM, RIVERSIDE,DULJO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-659-9	4377920000-5	06/09/2016	MAY/2016	210.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43779200005

BC20/197.0/2820/0/10/05-27-2016/55

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644822187557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039511

64411300003

Date : 05-27-2016

BC20/197.0/2870/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441130000-3

Collection Ref. Code : 1833-64-902-8

Customer Information----------

Name : QUIACHON,ADORACION Z. TM.

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517056 RGS6	Pole No	:	0381303
Serial No	:	68540646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5655
Period From	:	04-26-2016	Prev Rdg	:	5473
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,932.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,540.00

Your monthly electricity consumption chart

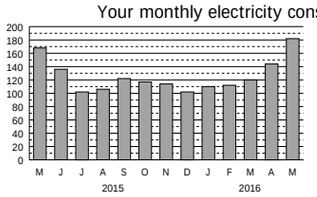

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2870/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644822187557

QUIACHON,ADORACION Z. TM.

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-902-8	6441130000-3	06/09/2016	MAY/2016	1,932.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64411300003

BC20/197.0/2870/0/10/05-27-2016/55

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715118549916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042041

71598200005

Date : 05-27-2016

BC20/197.0/2880/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159820000-5

Collection Ref. Code : 1823-79-932-9

Customer Information----------

Name : ABELLANA,RAMIL A

Premise Address : 72-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517151 RGS6	Pole No	:	0381310
Serial No	:	95223694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5405
Period From	:	04-26-2016	Prev Rdg	:	5082
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	140	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		413.91
CURRENT BILL - MAY 2016		3,426.84
TOTAL AMOUNT DUE		3,426.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,158.00

Your monthly electricity consumption chart

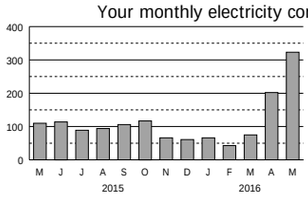

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.84		
Less : VAT	237.43		
Amount Net of VAT	3,189.41		
Less: BIR 2306	100.11		
BIR 2307	60.71	VATable Sales	3,189.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.59	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,266.02	TOTAL SALES	3,426.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2880/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715118549916

ABELLANA,RAMIL A

Premise Address : 72-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-932-9	7159820000-5	06/09/2016	MAY/2016	3,426.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71598200005

BC20/197.0/2880/0/10/05-27-2016/55

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974260384333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037675

97450300005

Date : 05-27-2016

BC20/197.0/2940/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745030000-5

Collection Ref. Code : 1843-62-653-5

Customer Information----------

Name : CANTILA,ROTIE F

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032613	Pole No	:	0381310
Serial No	:	125283013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	667
Period From	:	04-26-2016	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Advance Payment/Credit Adjustments		- 97.85
TOTAL AMOUNT DUE		449.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,102.00

Your monthly electricity consumption chart

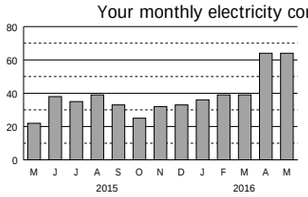

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2940/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974260384333

CANTILA,ROTIE F

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-653-5	9745030000-5	06/09/2016	MAY/2016	449.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97450300005

BC20/197.0/2940/0/10/05-27-2016/55

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648392684808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041771

64879200000

Date : 05-27-2016

BC20/197.0/3010/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487920000-0

Collection Ref. Code : 1837-56-419-1

Customer Information----------

Name : BUTALID,MARILOU TM T.

Premise Address : 122 SPOLARIUM ST, SITIO CHICAGO,Cebu City

TIN :

Metering Information----------

Meter No	:	517136 RGS6	Pole No	:	0381324
Serial No	:	95044763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13755
Period From	:	04-26-2016	Prev Rdg	:	13552
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.63
CURRENT BILL - MAY 2016		2,210.83
TOTAL AMOUNT DUE		2,148.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

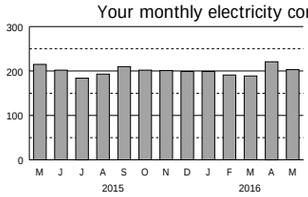

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.83		
Less : VAT	155.34		
Amount Net of VAT	2,055.49		
Less: BIR 2306	65.49		
BIR 2307	39.18	VATable Sales	2,055.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.82	VAT Zero Rated Sales	0.00
Add : VAT	155.34	VAT Amount	155.34
TOTAL AMOUNT DUE	2,106.16	TOTAL SALES	2,210.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3010/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648392684808

BUTALID,MARILOU TM T.

Premise Address : 122 SPOLARIUM ST, SITIO CHICAGO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-419-1	6487920000-0	06/09/2016	MAY/2016	2,148.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64879200000

BC20/197.0/3010/0/10/05-27-2016/55

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057290652242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046750

05779200004

Date : 05-27-2016

BC20/197.0/3020/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577920000-4

Collection Ref. Code : 1837-48-947-5

Customer Information----------

Name : BIDON,ANTONIO TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032593	Pole No	:	0381303
Serial No	:	125284905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1716
Period From	:	04-26-2016	Prev Rdg	:	1625
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.88
CURRENT BILL - MAY 2016		936.39
TOTAL AMOUNT DUE		936.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 953.00

Your monthly electricity consumption chart

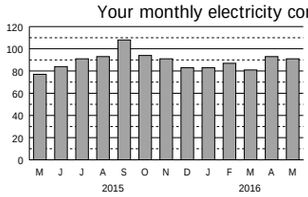

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.39		
Less : VAT	65.37		
Amount Net of VAT	871.02		
Less: BIR 2306	27.56		
BIR 2307	16.55	VATable Sales	871.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.91	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	892.28	TOTAL SALES	936.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3020/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057290652242

BIDON,ANTONIO TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-947-5	0577920000-4	06/09/2016	MAY/2016	936.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05779200004

BC20/197.0/3020/0/10/05-27-2016/55

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819773389758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045081

81989200001

Date : 05-27-2016

BC20/197.0/3030/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198920000-1

Collection Ref. Code : 1837-63-089-5

Customer Information----------

Name : BARAO,CECLIA TM T.

Premise Address : 94-D SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032604	Pole No	:	0339295
Serial No	:	125284888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	940
Period From	:	04-26-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	70	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		- 73.58
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.42
CURRENT BILL - MAY 2016		599.40
TOTAL AMOUNT DUE		599.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,277.00

Your monthly electricity consumption chart

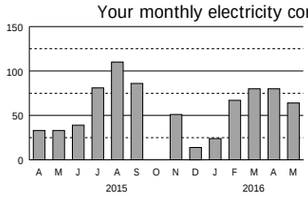

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.40		
Less : VAT	43.02		
Amount Net of VAT	556.38		
Less: BIR 2306	18.16		
BIR 2307	10.52	VATable Sales	556.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.70	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	570.72	TOTAL SALES	599.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3030/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819773389758

BARAO,CECLIA TM T.

Premise Address : 94-D SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-089-5	8198920000-1	06/09/2016	MAY/2016	599.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81989200001

BC20/197.0/3030/0/10/05-27-2016/55

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487186689076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044511

48768200007

Date : 05-27-2016

BC20/197.0/3040/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876820000-7

Collection Ref. Code : 1809-53-950-1

Customer Information----------

Name : PURAY,LORNA TM L.

Premise Address : SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	517204 RGS6	Pole No	:	0381310
Serial No	:	84610068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8034
Period From	:	04-26-2016	Prev Rdg	:	7355
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	100	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,556.13
Transmission Charge	0.2986/kWh	202.75
System Loss Charge	0.8302/kWh	563.71
Sub-Total		4,322.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		214.48
Transmission		5.03
System Loss		32.58
Distribution		233.74
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		869.40
CURRENT BILL - MAY 2016		7,197.60
TOTAL AMOUNT DUE		7,197.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,174.75

Your monthly electricity consumption chart

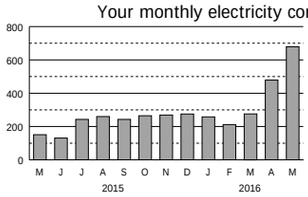

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.60		
Less : VAT	498.46		
Amount Net of VAT	6,699.14		
Less: BIR 2306	210.18		
BIR 2307	127.51	VATable Sales	6,699.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,361.45	VAT Zero Rated Sales	0.00
Add : VAT	498.46	VAT Amount	498.46
TOTAL AMOUNT DUE	6,859.91	TOTAL SALES	7,197.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3040/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487186689076

PURAY,LORNA TM L.

Premise Address : SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-950-1	4876820000-7	06/09/2016	MAY/2016	7,197.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48768200007

BC20/197.0/3040/0/10/05-27-2016/55

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237061737712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035826

23779200007

Date : 05-27-2016

BC20/197.0/3050/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377920000-7

Collection Ref. Code : 1837-46-650-5

Customer Information----------

Name : LABI,CRISTITA TM E

Premise Address : SPOLARIUM ST., RIVERSIDE,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032552	Pole No	:	0381303
Serial No	:	125287816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1636
Period From	:	04-26-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.95
CURRENT BILL - MAY 2016		713.76
TOTAL AMOUNT DUE		713.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 731.00

Your monthly electricity consumption chart

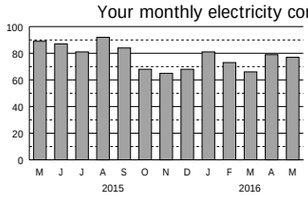

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.76		
Less : VAT	49.60		
Amount Net of VAT	664.16		
Less: BIR 2306	20.94		
BIR 2307	12.55	VATable Sales	664.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.67	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	680.27	TOTAL SALES	713.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3050/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237061737712

LABI,CRISTITA TM E

Premise Address : SPOLARIUM ST., RIVERSIDE,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-650-5	2377920000-7	06/09/2016	MAY/2016	713.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23779200007

BC20/197.0/3050/0/10/05-27-2016/55

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963242874979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050882

96312020967

Date : 05-27-2016

BC20/197.0/3080/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631202096-7

Collection Ref. Code : 1853-64-704-7

Customer Information----------

Name : ALOBA,FLOR LORCA

Premise Address : 76-C SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	558071 GS6	Pole No	:	0381310
Serial No	:	25853018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2053
Period From	:	04-26-2016	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - MAY 2016		395.32
TOTAL AMOUNT DUE		394.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 417.00

Your monthly electricity consumption chart

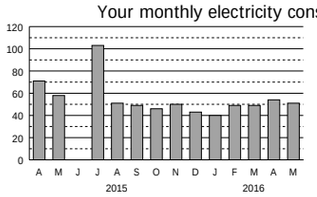

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.32		
Less : VAT	27.23		
Amount Net of VAT	368.09		
Less: BIR 2306	11.52		
BIR 2307	6.88	VATable Sales	368.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.69	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	376.92	TOTAL SALES	395.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3080/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963242874979

ALOBA,FLOR LORCA

Premise Address : 76-C SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-704-7	9631202096-7	06/09/2016	MAY/2016	394.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96312020967

BC20/197.0/3080/0/10/05-27-2016/55

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335436776673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034532

33509200003

Date : 05-27-2016

BC20/197.0/3090/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350920000-3

Collection Ref. Code : 1837-99-011-5

Customer Information----------

Name : VITOR,LOLITO P

Premise Address : #75-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517132 RGS6	Pole No	:	0381310
Serial No	:	95415638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2195
Period From	:	04-26-2016	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		526.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,010.00

Your monthly electricity consumption chart

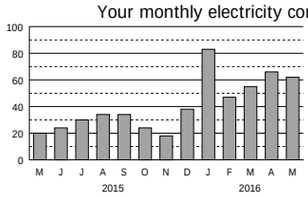

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3090/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335436776673

VITOR,LOLITO P

Premise Address : #75-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-011-5	3350920000-3	06/09/2016	MAY/2016	526.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33509200003

BC20/197.0/3090/0/10/05-27-2016/55

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827869804453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049417

82779200003

Date : 05-27-2016

BC20/197.0/3110/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277920000-3

Collection Ref. Code : 1837-46-635-1

Customer Information----------

Name : TIGBAO,THELMA TM B.

Premise Address : 70-B SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	517130 RGS6	Pole No	:	0381310
Serial No	:	78549657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7793
Period From	:	04-26-2016	Prev Rdg	:	7736
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 671.63
TOTAL AMOUNT DUE		205.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 322.00

Your monthly electricity consumption chart

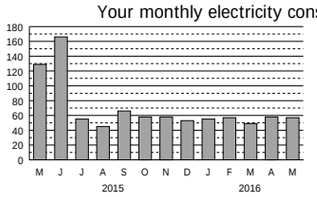

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3110/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827869804453

TIGBAO,THELMA TM B.

Premise Address : 70-B SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-635-1	8277920000-3	06/09/2016	MAY/2016	205.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82779200003

BC20/197.0/3110/0/10/05-27-2016/55

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247164180977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040888

24757881065

Date : 05-27-2016

BC20/197.0/3135/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475788106-5

Collection Ref. Code : 1855-64-395-2

Customer Information----------

Name : BALCOBERO,AIREEN ALESNA

Premise Address : 76-J SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032612	Pole No	:	0381310
Serial No	:	125283021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	889
Period From	:	04-26-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - MAY 2016		289.21
TOTAL AMOUNT DUE		289.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 303.00

Your monthly electricity consumption chart

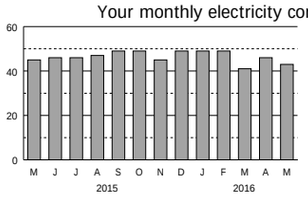

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.21		
Less : VAT	19.75		
Amount Net of VAT	269.46		
Less: BIR 2306	8.39		
BIR 2307	4.98	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.09	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	275.84	TOTAL SALES	289.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3135/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247164180977

BALCOBERO,AIREEN ALESNA

Premise Address : 76-J SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-395-2	2475788106-5	06/09/2016	MAY/2016	289.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24757881065

BC20/197.0/3135/0/10/05-27-2016/55

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234653877008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034206

23419200003

Date : 05-27-2016

BC20/197.0/3150/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341920000-3

Collection Ref. Code : 1813-40-260-4

Customer Information----------

Name : APAWAN,PASCUAL TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517065 RGS6	Pole No	:	0381303
Serial No	:	60908739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2832
Period From	:	04-26-2016	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	20	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.47
CURRENT BILL - MAY 2016		283.80
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		405.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 544.00

Your monthly electricity consumption chart

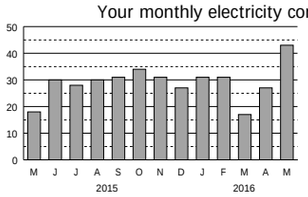

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.80		
Less : VAT	19.17		
Amount Net of VAT	264.63		
Less: BIR 2306	8.15		
BIR 2307	4.88	VATable Sales	264.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.60	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	270.77	TOTAL SALES	283.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3150/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234653877008

APAWAN,PASCUAL TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-260-4	2341920000-3	06/09/2016	MAY/2016	405.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23419200003

BC20/197.0/3150/0/10/05-27-2016/55

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825042235285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048219

82592817348

Date : 05-27-2016

BC20/197.0/3160/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259281734-8

Collection Ref. Code : 1851-45-164-1

Customer Information----------

Name : GUMAHAD,ANGELITA ROMAS

Premise Address : 70-C SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032611	Pole No	:	0381310
Serial No	:	125284940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1837
Period From	:	04-26-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		724.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,661.00

Your monthly electricity consumption chart

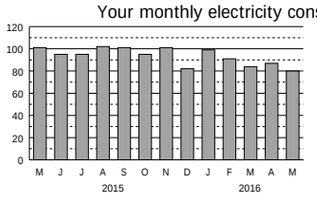

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3160/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825042235285

GUMAHAD,ANGELITA ROMAS
Premise Address : 70-C SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-164-1	8259281734-8	06/09/2016	MAY/2016	724.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82592817348

BC20/197.0/3160/0/10/05-27-2016/55

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168444939826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034552

16878200001

Date : 05-27-2016

BC20/197.0/3170/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687820000-1

Collection Ref. Code : 1809-71-596-2

Customer Information----------

Name : ENRIQUEZ,EVELYN TM R.

Premise Address : 84-B SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	517104 RGS6	Pole No	:	0381310
Serial No	:	78040304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4488
Period From	:	04-26-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	40	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.20
CURRENT BILL - MAY 2016		453.86
Advance Payment/Credit Adjustments		- 162.35
TOTAL AMOUNT DUE		106.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 700.00

Your monthly electricity consumption chart

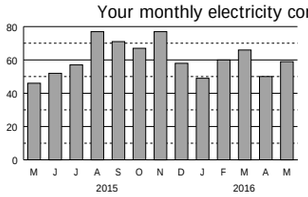

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.86		
Less : VAT	31.15		
Amount Net of VAT	422.71		
Less: BIR 2306	13.20		
BIR 2307	7.89	VATable Sales	422.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.62	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	432.77	TOTAL SALES	453.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3170/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168444939826

ENRIQUEZ,EVELYN TM R.

Premise Address : 84-B SPOLARIUM ST, RIVERSIDE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-596-2	1687820000-1	06/09/2016	MAY/2016	106.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16878200001

BC20/197.0/3170/0/10/05-27-2016/55

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203270392601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035312

20397200005

Date : 05-27-2016

BC20/197.0/3190/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039720000-5

Collection Ref. Code : 1827-57-563-8

Customer Information----------

Name : ALIDON,FEDERICO A

Premise Address : DULJO SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1148002	Pole No	:	0381310
Serial No	:	85050632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	132
Period From	:	04-26-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Advance Payment/Credit Adjustments		- 136.77
TOTAL AMOUNT DUE		410.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 677.00

Your monthly electricity consumption chart

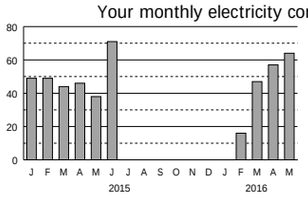

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3190/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203270392601

ALIDON,FEDERICO A

Premise Address : DULJO SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-563-8	2039720000-5	06/09/2016	MAY/2016	410.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20397200005

BC20/197.0/3190/0/10/05-27-2016/55

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236656300485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035308

23619200001

Date : 05-27-2016

BC20/197.0/3200/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361920000-1

Collection Ref. Code : 1813-76-989-3

Customer Information----------

Name : BIBAT,CONRADO TM H.

Premise Address : 42-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310727 GS6	Pole No	:	0381310
Serial No	:	45779786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	373
Period From	:	04-26-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	50	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 8.52
TOTAL AMOUNT DUE		- 333.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 5, 2014 - 55.98

Your monthly electricity consumption chart

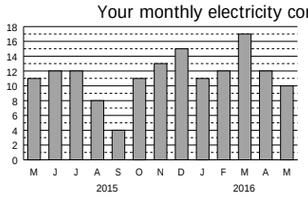

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236656300485

BIBAT,CONRADO TM H.

Premise Address : 42-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-989-3	2361920000-1	06/09/2016	MAY/2016	- 333.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23619200001

BC20/197.0/3200/0/10/05-27-2016/55

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886730984993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044489

88679200001

Date : 05-27-2016

BC20/197.0/3310/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867920000-1

Collection Ref. Code : 1837-40-914-5

Customer Information----------

Name : OCAROL,PAULINA Y TM

Premise Address : 98-F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032578	Pole No	:	0339281
Serial No	:	125282461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1960
Period From	:	04-26-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.71
CURRENT BILL - MAY 2016		1,697.23
TOTAL AMOUNT DUE		1,696.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,739.00

Your monthly electricity consumption chart

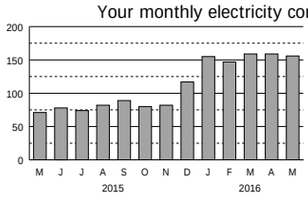

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.23		
Less : VAT	119.21		
Amount Net of VAT	1,578.02		
Less: BIR 2306	50.25		
BIR 2307	30.07	VATable Sales	1,578.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.70	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,616.91	TOTAL SALES	1,697.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3310/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886730984993

OCAROL,PAULINA Y TM

Premise Address : 98-F SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-914-5	8867920000-1	06/09/2016	MAY/2016	1,696.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88679200001

BC20/197.0/3310/0/10/05-27-2016/55

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786209408716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044526

78679200002

Date : 05-27-2016

BC20/197.0/3320/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867920000-2

Collection Ref. Code : 1837-40-902-1

Customer Information----------

Name : OCAROL,LINA D TM

Premise Address : 98-F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032568	Pole No	:	0339281
Serial No	:	125291978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2126
Period From	:	04-26-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,945.00

Your monthly electricity consumption chart

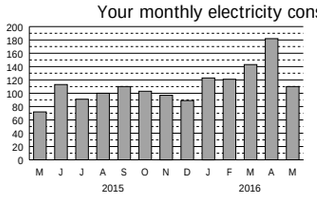

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3320/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786209408716

OCAROL,LINA D TM

Premise Address : 98-F SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-902-1	7867920000-2	06/09/2016	MAY/2016	1,170.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78679200002

BC20/197.0/3320/0/10/05-27-2016/55

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696786299699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050003

69679200001

Date : 05-27-2016

BC20/197.0/3340/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967920000-1

Collection Ref. Code : 1837-40-974-9

Customer Information----------

Name : GONZALES,BERNARDITA O TM

Premise Address : SITIO CHICAGO DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032608	Pole No	:	0339281
Serial No	:	125283022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	890
Period From	:	04-26-2016	Prev Rdg	:	845
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 89.00

Your monthly electricity consumption chart

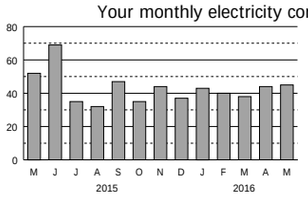

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3340/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696786299699

GONZALES,BERNARDITA O TM

Premise Address : SITIO CHICAGO DULJO,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-974-9	6967920000-1	06/09/2016	MAY/2016	294.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69679200001

BC20/197.0/3340/0/10/05-27-2016/55

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296909294373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051037

29679200005

Date : 05-27-2016

BC20/197.0/3360/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967920000-5

Collection Ref. Code : 1837-40-959-5

Customer Information----------

Name : MOGA,FERMINA B TM

Premise Address : SITIO CHICAGO,SPOLARIUM, DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032576	Pole No	:	0339281
Serial No	:	125291979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2236
Period From	:	04-26-2016	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.59
CURRENT BILL - MAY 2016		1,314.86
TOTAL AMOUNT DUE		1,314.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,224.00

Your monthly electricity consumption chart

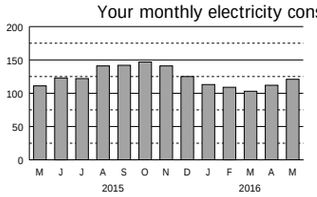

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.86		
Less : VAT	92.28		
Amount Net of VAT	1,222.58		
Less: BIR 2306	38.90		
BIR 2307	23.30	VATable Sales	1,222.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.38	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,252.66	TOTAL SALES	1,314.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3360/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296909294373

MOGA,FERMINA B TM

Premise Address : SITIO CHICAGO,SPOLARIUM, DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-959-5	2967920000-5	06/09/2016	MAY/2016	1,314.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29679200005

BC20/197.0/3360/0/10/05-27-2016/55

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804648097782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036431

80409200005

Date : 05-27-2016

BC20/197.0/3410/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040920000-5

Collection Ref. Code : 1811-99-311-7

Customer Information----------

Name : ABENDAN,VIRGINIA TM O.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032586	Pole No	:	0339295
Serial No	:	125282414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1465
Period From	:	04-26-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - MAY 2016		443.31
TOTAL AMOUNT DUE		442.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 551.00

Your monthly electricity consumption chart

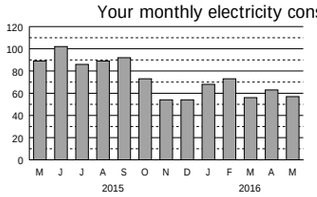

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.31		
Less : VAT	30.60		
Amount Net of VAT	412.71		
Less: BIR 2306	12.95		
BIR 2307	7.71	VATable Sales	412.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.05	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	422.65	TOTAL SALES	443.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3410/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804648097782

ABENDAN,VIRGINIA TM O.
Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-311-7	8040920000-5	06/09/2016	MAY/2016	442.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80409200005

BC20/197.0/3410/0/10/05-27-2016/55

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239583079939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23950180333

BILLING STATEMENT

1005036447

Date : 05-27-2016

BC20/197.0/3411/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395018033-3

Collection Ref. Code : 1859-66-314-1

Customer Information----------

Name : PACRES,ESTELITA LOPEZ

Premise Address : 98 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094499	Pole No	:	1474470
Serial No	:	40027120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	401
Period From	:	04-26-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		182.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 98.00

Your monthly electricity consumption chart

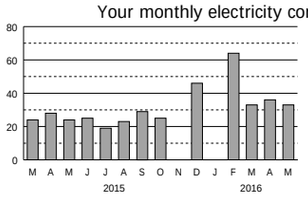

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3411/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239583079939

PACRES,ESTELITA LOPEZ

Premise Address : 98 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-314-1	2395018033-3	06/09/2016	MAY/2016	182.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23950180333

BC20/197.0/3411/0/10/05-27-2016/55

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112372398884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041451

11213195040

Date : 05-27-2016

BC20/197.0/3412/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121319504-0

Collection Ref. Code : 1859-54-434-7

Customer Information----------

Name : BOOC,JOECELYN DICHOS

Premise Address : 138-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094383	Pole No	:	1474470
Serial No	:	40027154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	833
Period From	:	04-26-2016	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 916.00

Your monthly electricity consumption chart

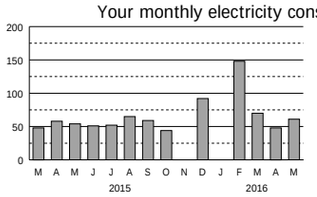

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3412/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112372398884

BOOC,JOECELYN DICHOS

Premise Address : 138-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-434-7	1121319504-0	06/09/2016	MAY/2016	522.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11213195040

BC20/197.0/3412/0/10/05-27-2016/55

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486106333991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043489

48665938923

Date : 05-27-2016

BC20/197.0/3413/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866593892-3

Collection Ref. Code : 1861-64-494-9

Customer Information----------

Name : OLIVA,ERMY CABELLON

Premise Address : SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117592	Pole No	:	1474470
Serial No	:	40074914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	105
Period From	:	04-26-2016	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		- 51.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 150.00

Your monthly electricity consumption chart

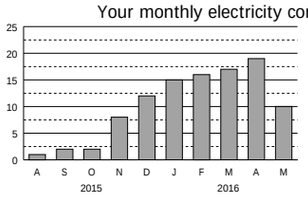

Avg Monthly Usage : 10.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3413/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486106333991

OLIVA,ERMY CABELLON

Premise Address : SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-494-9	4866593892-3	06/09/2016	MAY/2016	- 51.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48665938923

BC20/197.0/3413/0/10/05-27-2016/55

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346716200529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041792

34693640053

Date : 05-27-2016

BC20/197.0/3414/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469364005-3

Collection Ref. Code : 1859-54-689-7

Customer Information----------

Name : COGAY,JOSEFINA MADJUS

Premise Address : 98 F SPOLARIUM ST.,SITIO CHICAGO,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094382	Pole No	:	1474470
Serial No	:	40027475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1431
Period From	:	04-26-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.25
CURRENT BILL - MAY 2016		1,336.93
TOTAL AMOUNT DUE		1,336.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,263.00

Your monthly electricity consumption chart

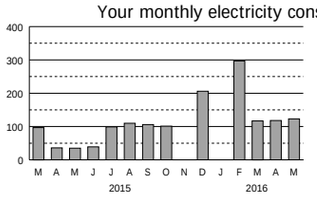

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.93		
Less : VAT	93.83		
Amount Net of VAT	1,243.10		
Less: BIR 2306	39.55		
BIR 2307	23.69	VATable Sales	1,243.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.86	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,273.69	TOTAL SALES	1,336.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3414/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346716200529

COGAY,JOSEFINA MADJUS

Premise Address : 98 F SPOLARIUM ST.,SITIO CHICAGO,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-689-7	3469364005-3	06/09/2016	MAY/2016	1,336.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34693640053

BC20/197.0/3414/0/10/05-27-2016/55

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705488213426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036685

70533962828

Date : 05-27-2016

BC20/197.0/3416/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053396282-8

Collection Ref. Code : 1859-66-263-3

Customer Information----------

Name : QUINDAO,LIEZEL DECHOSA

Premise Address : 98-F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094385	Pole No	:	1474470
Serial No	:	40026774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	352
Period From	:	04-26-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		216.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 32.00

Your monthly electricity consumption chart

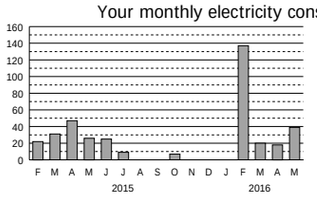

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3416/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705488213426

QUINDAO,LIEZEL DECHOSA

Premise Address : 98-F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-263-3	7053396282-8	06/09/2016	MAY/2016	216.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70533962828

BC20/197.0/3416/0/10/05-27-2016/55

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759469159111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048310

75912105980

Date : 05-27-2016

BC20/197.0/3417/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591210598-0

Collection Ref. Code : 1859-82-752-7

Customer Information----------

Name : VILLACIN,LIEZL DAFFON

Premise Address : 98-F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159681	Pole No	:	0339295
Serial No	:	40106642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	922
Period From	:	04-26-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 7,275.00

Your monthly electricity consumption chart

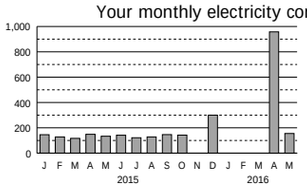

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3417/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759469159111

VILLACIN,LIEZL DAFFON

Premise Address : 98-F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-752-7	7591210598-0	06/09/2016	MAY/2016	1,657.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75912105980

BC20/197.0/3417/0/10/05-27-2016/55

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409501655471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039424

40989200007

Date : 05-27-2016

BC20/197.0/3460/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098920000-7

Collection Ref. Code : 1837-62-473-9

Customer Information----------

Name : ARENAS,MA CONSUELO TM B.

Premise Address : 94-E SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032522	Pole No	:	0339274
Serial No	:	125291982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3774
Period From	:	04-26-2016	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	180	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 49.00	0.98
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.35
CURRENT BILL - MAY 2016		2,188.69
TOTAL AMOUNT DUE		2,237.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 39.67

Your monthly electricity consumption chart

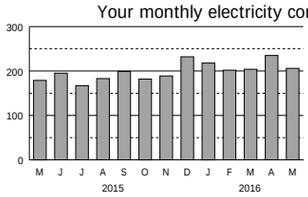

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.69		
Less : VAT	151.78		
Amount Net of VAT	2,036.91		
Less: BIR 2306	64.01		
BIR 2307	38.78	VATable Sales	2,036.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.12	VAT Zero Rated Sales	0.00
Add : VAT	151.78	VAT Amount	151.78
TOTAL AMOUNT DUE	2,085.90	TOTAL SALES	2,188.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3460/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409501655471

ARENAS,MA CONSUELO TM B.

Premise Address : 94-E SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-473-9	4098920000-7	06/09/2016	MAY/2016	2,237.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40989200007

BC20/197.0/3460/0/10/05-27-2016/55

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396128397188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050611

39679200004

Date : 05-27-2016

BC20/197.0/3490/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967920000-4

Collection Ref. Code : 1837-40-962-5

Customer Information----------

Name : MENDOZA,JOVENCIO TM A.

Premise Address : 92-C SPOLARIUM ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032529	Pole No	:	0339274
Serial No	:	125284886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12172
Period From	:	04-26-2016	Prev Rdg	:	11503
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	320	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,503.75
Transmission Charge	0.5013/kWh	335.37
System Loss Charge	0.7989/kWh	534.46
Sub-Total		4,373.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		47.62
Value Added Tax		
Generation		211.31
Transmission		8.31
System Loss		30.48
Distribution		230.30
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		859.28
CURRENT BILL - MAY 2016		7,209.00
TOTAL AMOUNT DUE		7,206.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,590.00

Your monthly electricity consumption chart

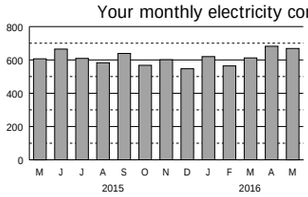

Avg Monthly Usage : 612.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,209.00		
Less : VAT	492.95		
Amount Net of VAT	6,716.05		
Less: BIR 2306	209.37		
BIR 2307	127.95	VATable Sales	6,716.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,378.73	VAT Zero Rated Sales	0.00
Add : VAT	492.95	VAT Amount	492.95
TOTAL AMOUNT DUE	6,871.68	TOTAL SALES	7,209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3490/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396128397188

MENDOZA,JOVENCIO TM A.

Premise Address : 92-C SPOLARIUM ST, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-962-5	3967920000-4	06/09/2016	MAY/2016	7,206.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39679200004

BC20/197.0/3490/0/10/05-27-2016/55

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828409550298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82889200000

BILLING STATEMENT

1005050015

Date : 05-27-2016

BC20/197.0/3500/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288920000-0

Collection Ref. Code : 1837-61-182-3

Customer Information----------

Name : ABELLANA,REYNALDO TM Y.

Premise Address : SPOLARIUM STREET, SITIO CHICAGO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032532	Pole No	:	0339274
Serial No	:	125282453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2886
Period From	:	04-26-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
TOTAL AMOUNT DUE		3,770.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,100.00

Your monthly electricity consumption chart

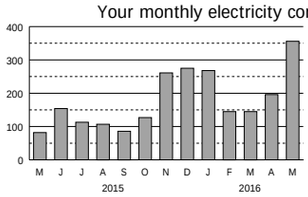

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828409550298

ABELLANA,REYNALDO TM Y.
Premise Address : SPOLARIUM STREET, SITIO CHICAGO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-182-3	8288920000-0	06/09/2016	MAY/2016	3,770.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82889200000

BC20/197.0/3500/0/10/05-27-2016/55

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319470276181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045237

31968200001

Date : 05-27-2016

BC20/197.0/3540/0381415/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196820000-1

Collection Ref. Code : 1809-62-926-8

Customer Information----------

Name : ABELLANA,CEFERINO

Premise Address : 98C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	514981 RGS6	Pole No	:	0381415
Serial No	:	71743646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11342
Period From	:	04-26-2016	Prev Rdg	:	11207
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,487.00

Your monthly electricity consumption chart

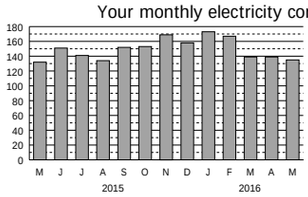

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3540/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319470276181

ABELLANA,CEFERINO

Premise Address : 98C SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-926-8	3196820000-1	06/09/2016	MAY/2016	1,434.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31968200001

BC20/197.0/3540/0/10/05-27-2016/55

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548077379003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041360

54875540319

Date : 05-27-2016

BC20/197.0/3575/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487554031-9

Collection Ref. Code : 1851-87-902-1

Customer Information----------

Name : LUCAY,ILLUMINADA PADILLA

Premise Address : 106-E SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	537292 GS6	Pole No	:	0381352
Serial No	:	61633636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2011
Period From	:	04-26-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 633.00

Your monthly electricity consumption chart

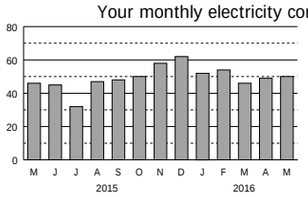

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3575/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548077379003

LUCAY,ILLUMINADA PADILLA

Premise Address : 106-E SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-902-1	5487554031-9	06/09/2016	MAY/2016	327.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54875540319

BC20/197.0/3575/0/10/05-27-2016/55

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401089213289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034384

40149200004

Date : 05-27-2016

BC20/197.0/3620/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014920000-4

Collection Ref. Code : 1841-46-557-7

Customer Information----------

Name : ABELLANA,MORISON G

Premise Address : 100-F SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094394	Pole No	:	0339281
Serial No	:	40027206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	760
Period From	:	04-26-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	187	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.90
CURRENT BILL - MAY 2016		813.22
TOTAL AMOUNT DUE		812.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 889.00

Your monthly electricity consumption chart

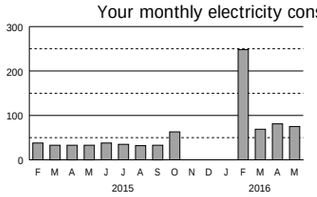

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.22		
Less : VAT	55.79		
Amount Net of VAT	757.43		
Less: BIR 2306	23.68		
BIR 2307	14.43	VATable Sales	757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	775.11	TOTAL SALES	813.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3620/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401089213289

ABELLANA,MORISON G

Premise Address : 100-F SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-557-7	4014920000-4	06/09/2016	MAY/2016	812.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40149200004

BC20/197.0/3620/0/10/05-27-2016/55

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502654655010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035218

50203186643

Date : 05-27-2016

BC20/197.0/3621/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020318664-3

Collection Ref. Code : 1859-66-359-1

Customer Information----------

Name : VILLACIN,NOLAN PACANA

Premise Address : SITIO CHICAGO,100-F SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094384	Pole No	:	0339274
Serial No	:	40027167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	731
Period From	:	04-26-2016	Prev Rdg	:	708
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 132.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.62
CURRENT BILL - MAY 2016		102.95
TOTAL AMOUNT DUE		102.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 416.00

Your monthly electricity consumption chart

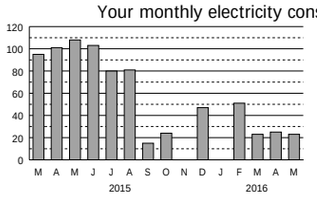

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.95		
Less : VAT	7.03		
Amount Net of VAT	95.92		
Less: BIR 2306	3.02		
BIR 2307	1.70	VATable Sales	95.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.20	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	98.23	TOTAL SALES	102.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3621/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502654655010

VILLACIN,NOLAN PACANA

Premise Address : SITIO CHICAGO,100-F SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-359-1	5020318664-3	06/09/2016	MAY/2016	102.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50203186643

BC20/197.0/3621/0/10/05-27-2016/55

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501145974057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034529

50149200003

Date : 05-27-2016

BC20/197.0/3630/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014920000-3

Collection Ref. Code : 1841-46-560-7

Customer Information----------

Name : GUDEZ,SIGFRED G

Premise Address : 84-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094400	Pole No	:	0339281
Serial No	:	40026802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2537
Period From	:	04-26-2016	Prev Rdg	:	2379
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	204	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.47
CURRENT BILL - MAY 2016		1,706.93
TOTAL AMOUNT DUE		1,706.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,450.00

Your monthly electricity consumption chart

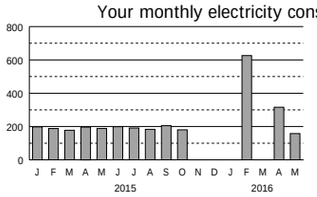

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.93		
Less : VAT	116.91		
Amount Net of VAT	1,590.02		
Less: BIR 2306	49.66		
BIR 2307	30.29	VATable Sales	1,590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.07	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,626.98	TOTAL SALES	1,706.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3630/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501145974057

GUDEZ,SIGFRED G

Premise Address : 84-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-560-7	5014920000-3	06/09/2016	MAY/2016	1,706.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50149200003

BC20/197.0/3630/0/10/05-27-2016/55

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834592901345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034370

83421155702

Date : 05-27-2016

BC20/197.0/3665/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342115570-2

Collection Ref. Code : 1853-59-818-6

Customer Information----------

Name : AVENIDO,RADYLYN NAVARRO

Premise Address : SITIO PLASTIKAN 112-K SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032543	Pole No	:	0339281
Serial No	:	125283010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	527
Period From	:	04-26-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - MAY 2016		15.44
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		131.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 37.00

Your monthly electricity consumption chart

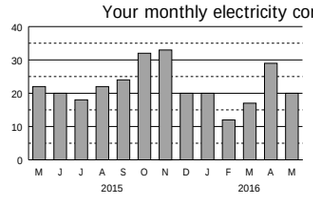

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.63		
Amount Net of VAT	14.81		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	14.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.00	TOTAL SALES	15.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3665/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834592901345

AVENIDO,RADYLYN NAVARRO

Premise Address : SITIO PLASTIKAN 112-K SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-818-6	8342115570-2	06/09/2016	MAY/2016	131.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83421155702

BC20/197.0/3665/0/10/05-27-2016/55

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137973248237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036203

13738979544

Date : 05-27-2016

BC20/197.0/3735/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373897954-4

Collection Ref. Code : 1851-96-440-1

Customer Information----------

Name : ABAYAN,GLACIEL ROMEO

Premise Address : 120 G.SPOLARIUM ST.,PUNYANG,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	443344 GS6	Pole No	:	0381352
Serial No	:	59431867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2778
Period From	:	04-26-2016	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 690.00

Your monthly electricity consumption chart

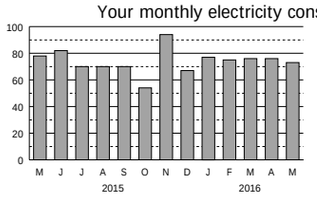

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3735/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137973248237

ABAYAN,GLACIEL ROMEO

Premise Address : 120 G.SPOLARIUM ST.,PUNYANG,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-440-1	1373897954-4	06/09/2016	MAY/2016	661.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13738979544

BC20/197.0/3735/0/10/05-27-2016/55

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033412747516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052042

03325314635

Date : 05-27-2016

BC20/197.0/4035/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332531463-5

Collection Ref. Code : 1853-24-674-3

Customer Information----------

Name : SALONOY,JOCELYN REPECIO

Premise Address : 112-K SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541802 GS6	Pole No	:	0381352
Serial No	:	62465257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4575
Period From	:	04-26-2016	Prev Rdg	:	4452
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
TOTAL AMOUNT DUE		1,308.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 928.00

Your monthly electricity consumption chart

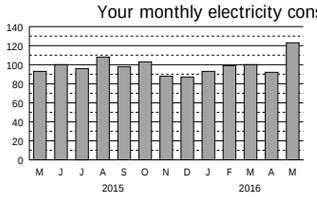

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4035/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033412747516

SALONOY,JOCELYN REPECIO

Premise Address : 112-K SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-674-3	0332531463-5	06/09/2016	MAY/2016	1,308.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03325314635

BC20/197.0/4035/0/10/05-27-2016/55

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472869282880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036484

47269200003

Date : 05-27-2016

BC20/197.0/4080/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726920000-3

Collection Ref. Code : 1815-41-902-4

Customer Information----------

Name : CABARAL,PAMELA TM G.

Premise Address : 112K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514988 RGS6	Pole No	:	0381401
Serial No	:	90782774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20442
Period From	:	04-26-2016	Prev Rdg	:	20172
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	220	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.5013/kWh	135.35
System Loss Charge	0.7989/kWh	215.70
Sub-Total		1,765.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		85.28
Transmission		3.36
System Loss		12.31
Distribution		93.31
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		347.21
CURRENT BILL - MAY 2016		2,912.86
TOTAL AMOUNT DUE		2,912.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,501.00

Your monthly electricity consumption chart

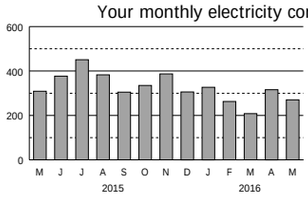

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.86		
Less : VAT	199.33		
Amount Net of VAT	2,713.53		
Less: BIR 2306	84.66		
BIR 2307	51.70	VATable Sales	2,713.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.17	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,776.50	TOTAL SALES	2,912.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4080/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472869282880

CABARAL,PAMELA TM G.

Premise Address : 112K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-902-4	4726920000-3	06/09/2016	MAY/2016	2,912.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47269200003

BC20/197.0/4080/0/10/05-27-2016/55

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225948740121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046967

22598200008

Date : 05-27-2016

BC20/197.0/4090/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259820000-8

Collection Ref. Code : 1823-80-830-1

Customer Information----------

Name : CABARAL,GAUDENCIO SR C

Premise Address : 106-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515016 RGS6	Pole No	:	0381401
Serial No	:	92798533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4706
Period From	:	04-26-2016	Prev Rdg	:	4683
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 15.00

Your monthly electricity consumption chart

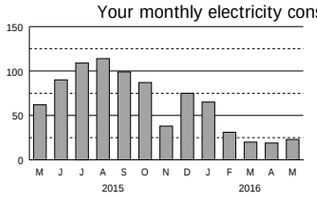

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4090/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225948740121

CABARAL,GAUDENCIO SR C

Premise Address : 106-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-830-1	2259820000-8	06/09/2016	MAY/2016	93.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22598200008

BC20/197.0/4090/0/10/05-27-2016/55

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485753984489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043004

48568357494

Date : 05-27-2016

BC20/197.0/4091/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856835749-4

Collection Ref. Code : 1855-21-806-2

Customer Information----------

Name : CATAY,RENDILYN BAYATO

Premise Address : 106 SPOLARIUM ST.,SITIO PLASTICAN,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034155	Pole No	:	0340934
Serial No	:	32067940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016(ESTIMATE)		117.49
TOTAL AMOUNT DUE		116.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 173.44

Your monthly electricity consumption chart

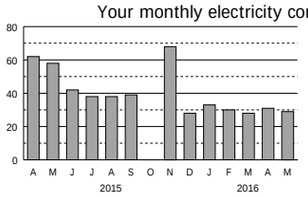

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4091/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485753984489

CATAY,RENDILYN BAYATO

Premise Address : 106 SPOLARIUM ST.,SITIO PLASTICAN,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-806-2	4856835749-4	06/09/2016	MAY/2016	116.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48568357494

BC20/197.0/4091/0/10/05-27-2016/55

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498501186125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050578

49824118811

Date : 05-27-2016

BC20/197.0/4150/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982411881-1

Collection Ref. Code : 1851-39-008-1

Customer Information----------

Name : YCONG,NINO LABORTE

Premise Address : 122 G SPOLARIUM STREET,SITIO PUNYANG,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026065	Pole No	:	0340745
Serial No	:	43089326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1833
Period From	:	04-26-2016	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	454	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,848.00

Your monthly electricity consumption chart

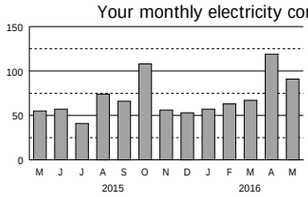

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4150/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498501186125

YCONG,NINO LABORTE

Premise Address : 122 G SPOLARIUM STREET,SITIO PUNYANG,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-008-1	4982411881-1	06/09/2016	MAY/2016	914.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49824118811

BC20/197.0/4150/0/10/05-27-2016/55

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669754006067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035157

66930828554

Date : 05-27-2016

BC20/197.0/4380/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693082855-4

Collection Ref. Code : 1851-36-512-5

Customer Information----------

Name : EMPACIS,MELCHOR JR BESIN

Premise Address : 120-J SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518338 GS6	Pole No	:	0340934
Serial No	:	58376484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8088
Period From	:	04-26-2016	Prev Rdg	:	7933
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,646.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,540.00

Your monthly electricity consumption chart

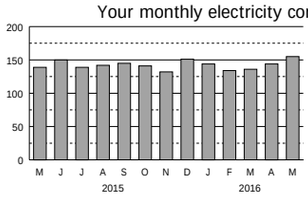

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4380/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669754006067

EMPACIS,MELCHOR JR BESIN

Premise Address : 120-J SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-512-5	6693082855-4	06/09/2016	MAY/2016	1,646.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66930828554

BC20/197.0/4380/0/10/05-27-2016/55

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193215173239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047694

19323162214

Date : 05-27-2016

BC20/197.0/4460/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932316221-4

Collection Ref. Code : 1851-76-209-4

Customer Information----------

Name : PASO,JUANITO ADOLFO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532419 GS6	Pole No	:	0381352
Serial No	:	25893818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4040
Period From	:	04-26-2016	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 993.65
TOTAL AMOUNT DUE		- 598.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 2,338.67

Your monthly electricity consumption chart

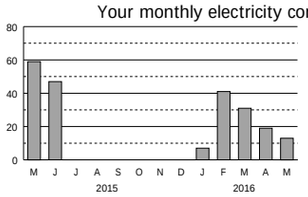

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4460/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193215173239

PASO,JUANITO ADOLFO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-209-4	1932316221-4	06/09/2016	MAY/2016	- 598.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19323162214

BC20/197.0/4460/0/10/05-27-2016/55

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664285216112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050423

66455645839

Date : 05-27-2016

BC20/197.0/4621/0381506/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645564583-9

Collection Ref. Code : 1855-28-008-6

Customer Information----------

Name : DESALAGO,JOJI MOGA

Premise Address : 112-E SPOLARIUM ST.,SITIO PUNYANG,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445591 GS6	Pole No	:	0381506
Serial No	:	61044371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3186
Period From	:	04-26-2016	Prev Rdg	:	3183
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	346	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		- 80.60

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - FEBRUARY 1, 2016 - 7.00

Your monthly electricity consumption chart

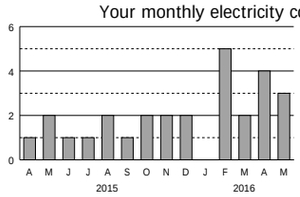

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4621/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664285216112

DESALAGO,JOJI MOGA
Premise Address : 112-E SPOLARIUM ST.,SITIO PUNYANG,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-008-6	6645564583-9	06/09/2016	MAY/2016	- 80.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66455645839

BC20/197.0/4621/0/10/05-27-2016/55

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700800211192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033720

70047414639

Date : 05-27-2016

BC20/197.0/4630/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004741463-9

Collection Ref. Code : 1851-35-953-2

Customer Information----------

Name : LAURON,JOREL DESALAGO

Premise Address : 122-E SITIO PONYANG,SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518312 GS6	Pole No	:	0340913
Serial No	:	53032663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21992
Period From	:	04-26-2016	Prev Rdg	:	21764
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	233	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.08
CURRENT BILL - MAY 2016		2,479.50
TOTAL AMOUNT DUE		2,477.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,610.00

Your monthly electricity consumption chart

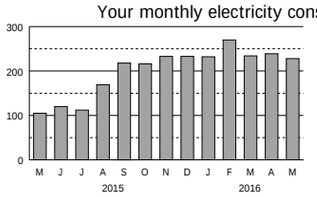

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.50		
Less : VAT	174.10		
Amount Net of VAT	2,305.40		
Less: BIR 2306	73.38		
BIR 2307	43.94	VATable Sales	2,305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.08	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,362.18	TOTAL SALES	2,479.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4630/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700800211192

LAURON,JOREL DESALAGO

Premise Address : 122-E SITIO PONYANG,SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-953-2	7004741463-9	06/09/2016	MAY/2016	2,477.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70047414639

BC20/197.0/4630/0/10/05-27-2016/55

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609649379410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038733

60909038428

Date : 05-27-2016

BC20/197.0/4645/0381506/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090903842-8

Collection Ref. Code : 1855-28-047-7

Customer Information----------

Name : BACALAN,ERNESTO JR. BACALSO

Premise Address : 112-E SPOLARIUM ST.,SITIO PUNYANG,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058462	Pole No	:	0381506
Serial No	:	121750777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3400
Period From	:	04-26-2016	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 12.00

Your monthly electricity consumption chart

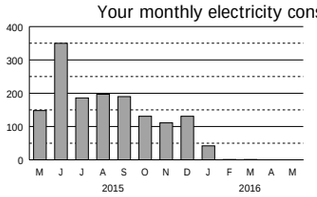

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4645/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609649379410

BACALAN,ERNESTO JR. BACALSO

Premise Address : 112-E SPOLARIUM ST.,SITIO PUNYANG,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-047-7	6090903842-8	06/09/2016	MAY/2016	4.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60909038428

BC20/197.0/4645/0/10/05-27-2016/55

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505846534228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036576

50501594316

Date : 05-27-2016

BC20/197.0/4665/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050159431-6

Collection Ref. Code : 1853-23-797-3

Customer Information----------

Name : SANCHEZ,NINO RITCHIE AGUILAR

Premise Address : 112-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541618 GS6	Pole No	:	0381401
Serial No	:	58928961	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4365
Period From	:	04-26-2016	Prev Rdg	:	4365
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		- 81.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 2.00

Your monthly electricity consumption chart

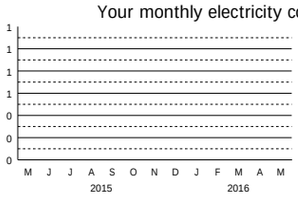

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4665/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505846534228

SANCHEZ,NINO RITCHIE AGUILAR

Premise Address : 112-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-797-3	5050159431-6	06/09/2016	MAY/2016	- 81.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50501594316

BC20/197.0/4665/0/10/05-27-2016/55

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308141634678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038889

30827648764

Date : 05-27-2016

BC20/197.0/4675/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082764876-4

Collection Ref. Code : 1851-56-488-8

Customer Information----------

Name : ROSALES,MARIE CHRISTINE LIBRE

Premise Address : SITIO PUNYANG,SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1017142	Pole No	:	0340745
Serial No	:	32848395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10441
Period From	:	04-26-2016	Prev Rdg	:	10430
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 75.68
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		9.20
CURRENT BILL - MAY 2016		40.02
TOTAL AMOUNT DUE		39.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,291.00

Your monthly electricity consumption chart

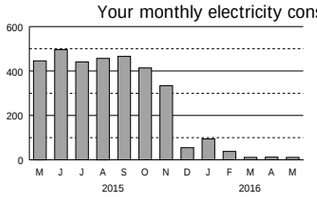

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.02		
Less : VAT	3.73		
Amount Net of VAT	36.29		
Less: BIR 2306	1.59		
BIR 2307	0.62	VATable Sales	36.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.08	VAT Zero Rated Sales	0.00
Add : VAT	3.73	VAT Amount	3.73
TOTAL AMOUNT DUE	37.81	TOTAL SALES	40.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4675/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308141634678

ROSALES,MARIE CHRISTINE LIBRE

Premise Address : SITIO PUNYANG,SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-488-8	3082764876-4	06/09/2016	MAY/2016	39.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30827648764

BC20/197.0/4675/0/10/05-27-2016/55

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267305184132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034079

26779200000

Date : 05-27-2016

BC20/197.0/4680/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677920000-0

Collection Ref. Code : 1837-49-650-1

Customer Information----------

Name : BEQUILLA,GIL A TM

Premise Address : 118 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515018 RGS6	Pole No	:	0381485
Serial No	:	77073013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22171
Period From	:	04-26-2016	Prev Rdg	:	21943
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - MAY 2016		2,420.63
TOTAL AMOUNT DUE		2,420.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,381.00

Your monthly electricity consumption chart

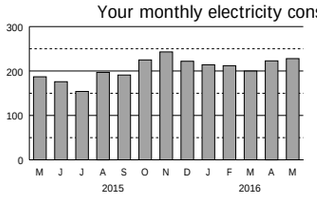

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	167.79		
Amount Net of VAT	2,252.84		
Less: BIR 2306	70.75		
BIR 2307	42.88	VATable Sales	2,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.21	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,307.00	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4680/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267305184132

BEQUILLA,GIL A TM

Premise Address : 118 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-650-1	2677920000-0	06/09/2016	MAY/2016	2,420.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26779200000

BC20/197.0/4680/0/10/05-27-2016/55

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758387075021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047982

75841300009

Date : 05-27-2016

BC20/197.0/4700/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584130000-9

Collection Ref. Code : 1835-85-116-9

Customer Information----------

Name : CAMACHO,MILAGROS A TM

Premise Address : 120-C SPOLIARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026001	Pole No	:	0381485
Serial No	:	40516714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16370
Period From	:	04-26-2016	Prev Rdg	:	15961
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	339	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.5013/kWh	205.03
System Loss Charge	0.7989/kWh	326.75
Sub-Total		2,673.84
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		129.19
Transmission		5.08
System Loss		18.64
Distribution		141.03
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		525.59
CURRENT BILL - MAY 2016		4,409.52
TOTAL AMOUNT DUE		4,408.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,574.00

Your monthly electricity consumption chart

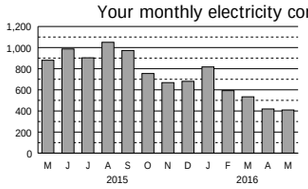

Avg Monthly Usage : 743.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.52		
Less : VAT	301.61		
Amount Net of VAT	4,107.91		
Less: BIR 2306	128.11		
BIR 2307	78.26	VATable Sales	4,107.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.54	VAT Zero Rated Sales	0.00
Add : VAT	301.61	VAT Amount	301.61
TOTAL AMOUNT DUE	4,203.15	TOTAL SALES	4,409.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758387075021

CAMACHO,MILAGROS A TM

Premise Address : 120-C SPOLIARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-116-9	7584130000-9	06/09/2016	MAY/2016	4,408.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75841300009

BC20/197.0/4700/0/10/05-27-2016/55

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718292259792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043939

71879200005

Date : 05-27-2016

BC20/197.0/4710/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187920000-5

Collection Ref. Code : 1837-54-329-1

Customer Information----------

Name : ALINO,MARIO G TM

Premise Address : 118 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1026002	Pole No	:	0381485
Serial No	:	40190490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11024
Period From	:	04-26-2016	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	150	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		564.87
CURRENT BILL - MAY 2016		4,676.67
TOTAL AMOUNT DUE		4,676.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,618.42

Your monthly electricity consumption chart

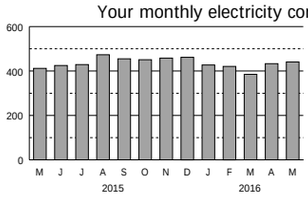

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.67		
Less : VAT	323.94		
Amount Net of VAT	4,352.73		
Less: BIR 2306	136.61		
BIR 2307	82.85	VATable Sales	4,352.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.27	VAT Zero Rated Sales	0.00
Add : VAT	323.94	VAT Amount	323.94
TOTAL AMOUNT DUE	4,457.21	TOTAL SALES	4,676.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4710/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718292259792

ALINO,MARIO G TM

Premise Address : 118 SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-329-1	7187920000-5	06/09/2016	MAY/2016	4,676.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71879200005

BC20/197.0/4710/0/10/05-27-2016/55

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342725759063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039178

34239144297

Date : 05-27-2016

BC20/197.0/4725/0381506/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423914429-7

Collection Ref. Code : 1853-98-386-1

Customer Information----------

Name : TADENA,SOLOMON ABAD

Premise Address : SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531077 GS6	Pole No	:	0381506
Serial No	:	56200589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7521
Period From	:	04-26-2016	Prev Rdg	:	7189
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	359	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.59
CURRENT BILL - MAY 2016		3,611.79
TOTAL AMOUNT DUE		3,611.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,973.00

Your monthly electricity consumption chart

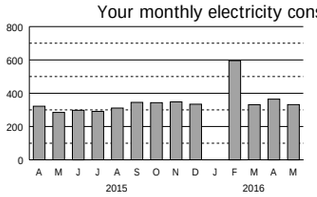

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.79		
Less : VAT	253.61		
Amount Net of VAT	3,358.18		
Less: BIR 2306	106.89		
BIR 2307	64.00	VATable Sales	3,358.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.29	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,440.90	TOTAL SALES	3,611.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4725/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342725759063

TADENA,SOLOMON ABAD

Premise Address : SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-386-1	3423914429-7	06/09/2016	MAY/2016	3,611.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34239144297

BC20/197.0/4725/0/10/05-27-2016/55

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122708466827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046406

12232744883

Date : 05-27-2016

BC20/197.0/4760/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223274488-3

Collection Ref. Code : 1851-66-464-5

Customer Information----------

Name : BEQUILLA,ALAN ALINO

Premise Address : 118-B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532409 GS6	Pole No	:	0381352
Serial No	:	69988047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11286
Period From	:	04-26-2016	Prev Rdg	:	11226
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	333	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.11
CURRENT BILL - MAY 2016		460.40
TOTAL AMOUNT DUE		456.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 316.00

Your monthly electricity consumption chart

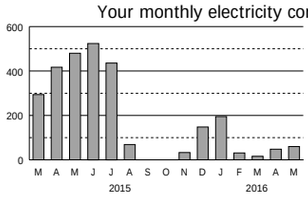

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.40		
Less : VAT	31.54		
Amount Net of VAT	428.86		
Less: BIR 2306	13.36		
BIR 2307	8.01	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.49	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	439.03	TOTAL SALES	460.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4760/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122708466827

BEQUILLA,ALAN ALINO

Premise Address : 118-B SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-464-5	1223274488-3	06/09/2016	MAY/2016	456.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12232744883

BC20/197.0/4760/0/10/05-27-2016/55

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028083814942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050430

02859418879

Date : 05-27-2016

BC20/197.0/4770/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285941887-9

Collection Ref. Code : 1851-58-659-8

Customer Information----------

Name : SUEDE,FRED JR. BECADA

Premise Address : 118 B SPOLARIUM ST.,PUNYANG,DULJO-FATIMA

TIN : 937-707-406-000

Metering Information----------

Meter No	:	532207 GS6	Pole No	:	0381352
Serial No	:	24893958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4258
Period From	:	04-26-2016	Prev Rdg	:	4141
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	344	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.94
CURRENT BILL - MAY 2016		1,267.67
TOTAL AMOUNT DUE		1,267.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,009.00

Your monthly electricity consumption chart

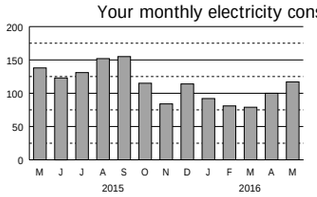

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.67		
Less : VAT	88.84		
Amount Net of VAT	1,178.83		
Less: BIR 2306	37.45		
BIR 2307	22.46	VATable Sales	1,178.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.92	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,207.76	TOTAL SALES	1,267.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4770/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028083814942

SUEDE,FRED JR. BECADA

Premise Address : 118 B SPOLARIUM ST.,PUNYANG,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-659-8	0285941887-9	06/09/2016	MAY/2016	1,267.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02859418879

BC20/197.0/4770/0/10/05-27-2016/55

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285319725344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044630

28529200009

Date : 05-27-2016

BC20/198.1/20/0383714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852920000-9

Collection Ref. Code : 1813-90-836-2

Customer Information----------

Name : DIONSON,ALLAN TM M1 D.

Premise Address : 20-B SPOLARIUM ST,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085938	Pole No	:	0383714
Serial No	:	40042121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	447
Period From	:	04-26-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	80	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 299.55
TOTAL AMOUNT DUE		- 100.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 207.00

Your monthly electricity consumption chart

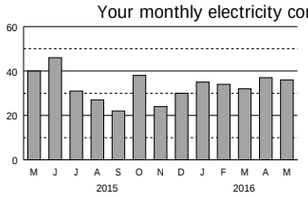

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/20/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285319725344

DIONSON,ALLAN TM M1 D.

Premise Address : 20-B SPOLARIUM ST,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-836-2	2852920000-9	06/09/2016	MAY/2016	- 100.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28529200009

BC20/198.1/20/0/10/05-27-2016/55

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385706243917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044505

38529200008

Date : 05-27-2016

BC20/198.1/30/0381366/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852920000-8

Collection Ref. Code : 1813-90-842-7

Customer Information----------

Name : DIONSON,ALLAN M2 D.

Premise Address : 20-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515142 RGS6	Pole No	:	0381366
Serial No	:	56575103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7666
Period From	:	04-26-2016	Prev Rdg	:	7650
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,990.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 384.88
TOTAL AMOUNT DUE		- 2,362.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2015 - 94.00

Your monthly electricity consumption chart

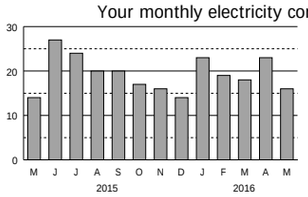

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/30/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385706243917

DIONSON,ALLAN M2 D.

Premise Address : 20-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-842-7	3852920000-8	06/09/2016	MAY/2016	- 2,362.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38529200008

BC20/198.1/30/0/10/05-27-2016/55

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709412372080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038992

70968200009

Date : 05-27-2016

BC20/198.1/130/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096820000-9

Collection Ref. Code : 1809-62-758-3

Customer Information----------

Name : GENOBATIN,BARBARA

Premise Address : NX 100 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515131 RGS6	Pole No	:	0381352
Serial No	:	91124720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14170
Period From	:	04-26-2016	Prev Rdg	:	13961
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.79
CURRENT BILL - MAY 2016		2,269.80
TOTAL AMOUNT DUE		2,268.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,235.00

Your monthly electricity consumption chart

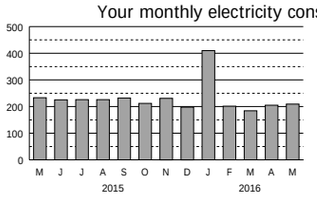

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.80		
Less : VAT	159.25		
Amount Net of VAT	2,110.55		
Less: BIR 2306	67.12		
BIR 2307	40.22	VATable Sales	2,110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.21	VAT Zero Rated Sales	0.00
Add : VAT	159.25	VAT Amount	159.25
TOTAL AMOUNT DUE	2,162.46	TOTAL SALES	2,269.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/130/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709412372080

GENOBATIN,BARBARA

Premise Address : NX 100 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-758-3	7096820000-9	06/09/2016	MAY/2016	2,268.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70968200009

BC20/198.1/130/0/10/05-27-2016/55

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019471520684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045577

01968200004

Date : 05-27-2016

BC20/198.1/190/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196820000-4

Collection Ref. Code : 1809-62-803-2

Customer Information----------

Name : VILLARMIA,TEODORO C

Premise Address : 96 SPOLARIUM ST UP,DULJO- FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515012 RGS6	Pole No	:	0381345
Serial No	:	95528249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4439
Period From	:	04-26-2016	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	1280	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,440.91
Transmission Charge	0.2986/kWh	196.18
System Loss Charge	0.8302/kWh	545.44
Sub-Total		4,182.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		207.53
Transmission		4.87
System Loss		31.53
Distribution		226.18
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		846.28
CURRENT BILL - MAY 2016		7,008.68
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		7,007.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,136.96

Your monthly electricity consumption chart

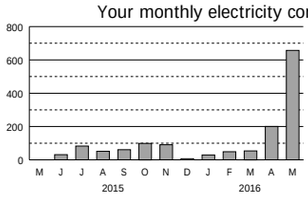

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.68		
Less : VAT	487.06		
Amount Net of VAT	6,521.62		
Less: BIR 2306	205.37		
BIR 2307	124.17	VATable Sales	6,521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,192.08	VAT Zero Rated Sales	0.00
Add : VAT	487.06	VAT Amount	487.06
TOTAL AMOUNT DUE	6,679.14	TOTAL SALES	7,008.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/190/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019471520684

VILLARMIA,TEODORO C

Premise Address : 96 SPOLARIUM ST UP,DULJO- FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-803-2	0196820000-4	06/09/2016	MAY/2016	7,007.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01968200004

BC20/198.1/190/0/10/05-27-2016/55

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081701385232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042199

08130300000

Date : 05-27-2016

BC20/198.1/200/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813030000-0

Collection Ref. Code : 1843-32-629-9

Customer Information----------

Name : SALCEDO,ASUNCION V

Premise Address : SPOLARIUM ST., DULJO- FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515114 RGS6	Pole No	:	0381345
Serial No	:	89581329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9890
Period From	:	04-26-2016	Prev Rdg	:	9502
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	1090	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 904.50	18.09
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		499.40
CURRENT BILL - MAY 2016		4,135.74
Advance Payment/Credit Adjustments		- 49.32
TOTAL AMOUNT DUE		4,086.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,329.04

Your monthly electricity consumption chart

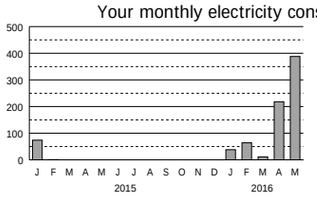

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.74		
Less : VAT	287.30		
Amount Net of VAT	3,848.44		
Less: BIR 2306	121.14		
BIR 2307	73.27	VATable Sales	3,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.03	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,941.33	TOTAL SALES	4,135.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081701385232

SALCEDO,ASUNCION V

Premise Address : SPOLARIUM ST., DULJO- FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-629-9	0813030000-0	06/09/2016	MAY/2016	4,086.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08130300000

BC20/198.1/200/0/10/05-27-2016/55

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656263264041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046132

65660300008

Date : 05-27-2016

BC20/198.1/310/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566030000-8

Collection Ref. Code : 1843-79-890-5

Customer Information----------

Name : ABELLANA,EUGENIO C

Premise Address : 92 SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514919 RGS6	Pole No	:	0381345
Serial No	:	92224628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3660
Period From	:	04-26-2016	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	643	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 31.17
TOTAL AMOUNT DUE		384.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 308.00

Your monthly electricity consumption chart

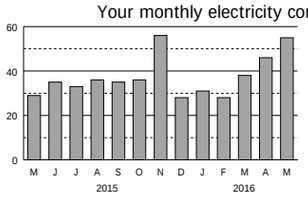

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/310/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656263264041

ABELLANA,EUGENIO C

Premise Address : 92 SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-890-5	6566030000-8	06/09/2016	MAY/2016	384.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65660300008

BC20/198.1/310/0/10/05-27-2016/55

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380012772311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041429

38068200005

Date : 05-27-2016

BC20/198.1/315/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806820000-5

Collection Ref. Code : 1821-61-413-5

Customer Information----------

Name : CABAHUG,ELISA H

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	514925 RGS6	Pole No	:	0381345
Serial No	:	76942605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4300
Period From	:	04-26-2016	Prev Rdg	:	4251
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.59
CURRENT BILL - MAY 2016		326.24
TOTAL AMOUNT DUE		326.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 218.00

Your monthly electricity consumption chart

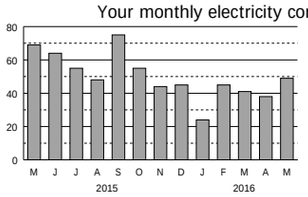

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.24		
Less : VAT	22.15		
Amount Net of VAT	304.09		
Less: BIR 2306	9.43		
BIR 2307	5.61	VATable Sales	304.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.05	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	311.20	TOTAL SALES	326.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/315/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380012772311

CABAHUG,ELISA H

Premise Address : SPOLIARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-413-5	3806820000-5	06/09/2016	MAY/2016	326.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38068200005

BC20/198.1/315/0/10/05-27-2016/55

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715157060572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042284

71509200003

Date : 05-27-2016

BC20/198.1/350/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150920000-3

Collection Ref. Code : 1839-17-668-7

Customer Information----------

Name : CHAN,SHIRLEY L

Premise Address : 91 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514915 RGS6	Pole No	:	0381345
Serial No	:	92798398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22976
Period From	:	04-26-2016	Prev Rdg	:	22795
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	399	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,921.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,010.00

Your monthly electricity consumption chart

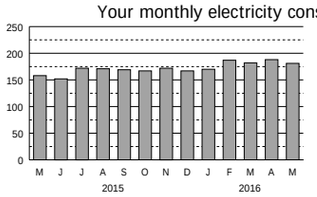

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/350/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715157060572

CHAN,SHIRLEY L

Premise Address : 91 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-668-7	7150920000-3	06/09/2016	MAY/2016	1,921.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71509200003

BC20/198.1/350/0/10/05-27-2016/55

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898291159746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051741

89889200005

Date : 05-27-2016

BC20/198.1/3520/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988920000-5

Collection Ref. Code : 1837-61-884-4

Customer Information----------

Name : ABELLANA,BASILISA TM T.

Premise Address : 100-D SPOLARIUM ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	514956 RGS6	Pole No	:	1042224
Serial No	:	67218587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6153
Period From	:	04-26-2016	Prev Rdg	:	5983
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	290	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.5013/kWh	85.22
System Loss Charge	0.7989/kWh	135.81
Sub-Total		1,111.37
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		53.70
Transmission		2.11
System Loss		7.75
Distribution		58.97
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.47
CURRENT BILL - MAY 2016		1,876.66
TOTAL AMOUNT DUE		1,876.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,797.00

Your monthly electricity consumption chart

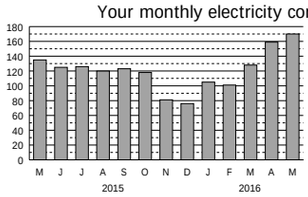

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.66		
Less : VAT	130.07		
Amount Net of VAT	1,746.59		
Less: BIR 2306	55.19		
BIR 2307	33.31	VATable Sales	1,746.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.09	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,788.16	TOTAL SALES	1,876.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3520/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898291159746

ABELLANA,BASILISA TM T.

Premise Address : 100-D SPOLARIUM ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-884-4	8988920000-5	06/09/2016	MAY/2016	1,876.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89889200005

BC20/198.1/3520/0/10/05-27-2016/55

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921812958796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044746

92168200001

Date : 05-27-2016

BC20/198.1/3570/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216820000-1

Collection Ref. Code : 1821-68-239-4

Customer Information----------

Name : CUERPO,PORFERIO TM D.

Premise Address : 106-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515011 RGS6	Pole No	:	1042224
Serial No	:	98473779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6836
Period From	:	04-26-2016	Prev Rdg	:	6668
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.5013/kWh	84.22
System Loss Charge	0.7989/kWh	134.22
Sub-Total		1,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.07
Transmission		2.09
System Loss		7.67
Distribution		58.28
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.29
CURRENT BILL - MAY 2016		1,814.60
TOTAL AMOUNT DUE		1,814.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,673.00

Your monthly electricity consumption chart

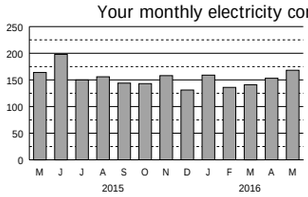

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.60		
Less : VAT	124.26		
Amount Net of VAT	1,690.34		
Less: BIR 2306	52.79		
BIR 2307	32.21	VATable Sales	1,690.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.34	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,729.60	TOTAL SALES	1,814.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3570/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921812958796

CUERPO,PORFERIO TM D.

Premise Address : 106-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-239-4	9216820000-1	06/09/2016	MAY/2016	1,814.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92168200001

BC20/198.1/3570/0/10/05-27-2016/55

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328298204616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050675

32889200005

Date : 05-27-2016

BC20/198.1/3590/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288920000-5

Collection Ref. Code : 1837-60-635-8

Customer Information----------

Name : CARILLO,ROWENA M

Premise Address : 106-D SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082060	Pole No	:	1042224
Serial No	:	125289666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9511
Period From	:	04-26-2016	Prev Rdg	:	8822
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	546	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 636.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,608.50
Transmission Charge	0.5013/kWh	345.40
System Loss Charge	0.7989/kWh	550.44
Sub-Total		4,504.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		49.05
Value Added Tax		
Generation		217.64
Transmission		8.57
System Loss		31.39
Distribution		237.17
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		884.98
CURRENT BILL - MAY 2016		7,424.39
TOTAL AMOUNT DUE		6,788.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,350.00

Your monthly electricity consumption chart

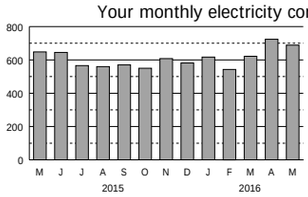

Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.39		
Less : VAT	507.69		
Amount Net of VAT	6,916.70		
Less: BIR 2306	215.63		
BIR 2307	131.77	VATable Sales	6,916.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,569.30	VAT Zero Rated Sales	0.00
Add : VAT	507.69	VAT Amount	507.69
TOTAL AMOUNT DUE	7,076.99	TOTAL SALES	7,424.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3590/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328298204616

CARILLO,ROWENA M

Premise Address : 106-D SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-635-8	3288920000-5	06/09/2016	MAY/2016	6,788.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32889200005

BC20/198.1/3590/0/10/05-27-2016/55

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138281422458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036415

13868200000

Date : 05-27-2016

BC20/198.1/3600/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386820000-0

Collection Ref. Code : 1809-57-812-4

Customer Information----------

Name : MAGBANUA,GLECERIA TM E.

Premise Address : 106 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514939 RGS6	Pole No	:	1042224
Serial No	:	86403223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10418
Period From	:	04-26-2016	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	446	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.5013/kWh	87.73
System Loss Charge	0.7989/kWh	139.81
Sub-Total		1,144.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		55.28
Transmission		2.17
System Loss		7.96
Distribution		60.69
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.57
CURRENT BILL - MAY 2016		1,963.08
TOTAL AMOUNT DUE		1,962.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,240.00

Your monthly electricity consumption chart

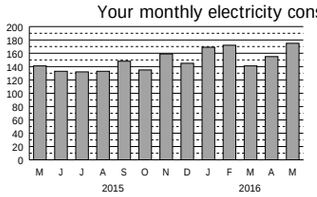

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.08		
Less : VAT	137.22		
Amount Net of VAT	1,825.86		
Less: BIR 2306	58.22		
BIR 2307	34.85	VATable Sales	1,825.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.79	VAT Zero Rated Sales	0.00
Add : VAT	137.22	VAT Amount	137.22
TOTAL AMOUNT DUE	1,870.01	TOTAL SALES	1,963.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138281422458

MAGBANUA,GLECERIA TM E.

Premise Address : 106 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-812-4	1386820000-0	06/09/2016	MAY/2016	1,962.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13868200000

BC20/198.1/3600/0/10/05-27-2016/55

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387386948601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045622

38779200005

Date : 05-27-2016

BC20/198.1/3700/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877920000-5

Collection Ref. Code : 1837-51-239-6

Customer Information----------

Name : MACUL,AIDA A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514918 RGS6	Pole No	:	0340913
Serial No	:	87318134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	264
Period From	:	04-26-2016	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 107.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 9, 2015 - 50.00

Your monthly electricity consumption chart

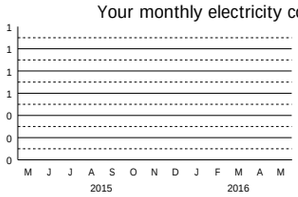

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387386948601

MACUL,AIDA A TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-239-6	3877920000-5	06/09/2016	MAY/2016	- 107.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38779200005

BC20/198.1/3700/0/10/05-27-2016/55

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708528505045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70879200007

BILLING STATEMENT

1005038199

Date : 05-27-2016

BC20/198.1/3750/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087920000-7

Collection Ref. Code : 1837-53-830-1

Customer Information----------

Name : LOOR,ROSALINDA Y TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515004 RGS6	Pole No	:	0340913
Serial No	:	77316901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6768
Period From	:	04-26-2016	Prev Rdg	:	6706
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,138.00

Your monthly electricity consumption chart

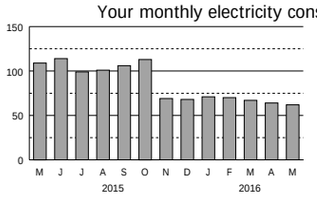

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3750/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708528505045

LOOR,ROSALINDA Y TM

Premise Address : SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-830-1	7087920000-7	06/09/2016	MAY/2016	530.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70879200007

BC20/198.1/3750/0/10/05-27-2016/55

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210038887720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038643

21078200009

Date : 05-27-2016

BC20/198.1/3770/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107820000-9

Collection Ref. Code : 1821-84-065-8

Customer Information----------

Name : SALONOY,JUAN TM G

Premise Address : 108 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515873 GS6	Pole No	:	0340913
Serial No	:	63978006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2924
Period From	:	04-26-2016	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 211.00

Your monthly electricity consumption chart

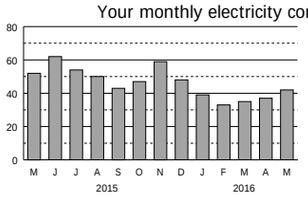

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3770/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210038887720

SALONOY,JUAN TM G

Premise Address : 108 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-065-8	2107820000-9	06/09/2016	MAY/2016	275.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21078200009

BC20/198.1/3770/0/10/05-27-2016/55

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518101087803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044081

51879200007

Date : 05-27-2016

BC20/198.1/3780/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187920000-7

Collection Ref. Code : 1837-54-281-3

Customer Information----------

Name : TRONSAL,VICTORIANO R TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515862 GS6	Pole No	:	0340913
Serial No	:	7000059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6619
Period From	:	04-26-2016	Prev Rdg	:	6459
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,699.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,726.00

Your monthly electricity consumption chart

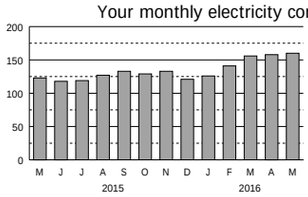

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3780/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518101087803

TRONSAL,VICTORIANO R TM

Premise Address : SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-281-3	5187920000-7	06/09/2016	MAY/2016	1,699.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51879200007

BC20/198.1/3780/0/10/05-27-2016/55

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178772519936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040133

17879200008

Date : 05-27-2016

BC20/198.1/3800/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787920000-8

Collection Ref. Code : 1837-58-899-6

Customer Information----------

Name : MEDALLE,JULIET A

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1063337	Pole No	:	0340906
Serial No	:	40009686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	212	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 153.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 6, 2015 - 15.00

Your monthly electricity consumption chart

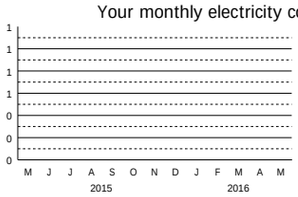

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178772519936

MEDALLE,JULIET A

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-899-6	1787920000-8	06/09/2016	MAY/2016	- 153.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17879200008

BC20/198.1/3800/0/10/05-27-2016/55

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487974200315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044291

48779200004

Date : 05-27-2016

BC20/198.1/3820/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877920000-4

Collection Ref. Code : 1837-51-242-6

Customer Information----------

Name : FEROLINO,LOLITA S TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514959 RGS6	Pole No	:	0340906
Serial No	:	67636977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1779
Period From	:	04-26-2016	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 190.00

Your monthly electricity consumption chart

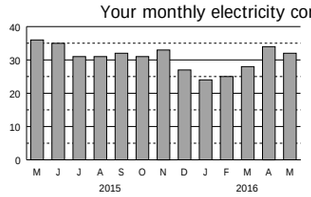

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3820/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487974200315

FEROLINO,LOLITA S TM
Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-242-6	4877920000-4	06/09/2016	MAY/2016	177.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48779200004

BC20/198.1/3820/0/10/05-27-2016/55

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609211008614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038763

60989200005

Date : 05-27-2016

BC20/198.1/3830/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098920000-5

Collection Ref. Code : 1837-62-695-2

Customer Information----------

Name : BABOL,ROLAND C TM

Premise Address : , SPOLARIUM

TIN :

Metering Information----------

Meter No	:	514948 RGS6	Pole No	:	0340913
Serial No	:	67889378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2065
Period From	:	04-26-2016	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 179.00

Your monthly electricity consumption chart

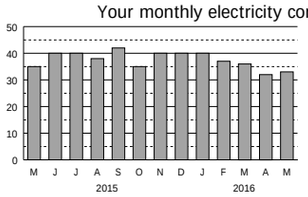

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3830/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609211008614

BABOL,ROLAND C TM

Premise Address : , SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-695-2	6098920000-5	06/09/2016	MAY/2016	183.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60989200005

BC20/198.1/3830/0/10/05-27-2016/55

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287341216656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045453

28779200006

Date : 05-27-2016

BC20/198.1/3840/0383714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877920000-6

Collection Ref. Code : 1837-51-236-1

Customer Information----------

Name : GERALI,ALEXANDER JR F

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515126 RGS6	Pole No	:	0383714
Serial No	:	90605084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4179
Period From	:	04-26-2016	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 103.60
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.63
CURRENT BILL - MAY 2016		628.94
TOTAL AMOUNT DUE		628.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,329.00

Your monthly electricity consumption chart

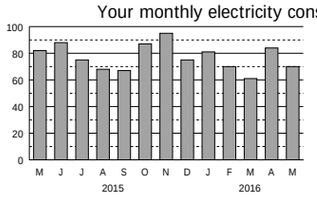

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.94		
Less : VAT	44.17		
Amount Net of VAT	584.77		
Less: BIR 2306	18.67		
BIR 2307	11.03	VATable Sales	584.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.07	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	599.24	TOTAL SALES	628.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3840/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287341216656

GERALI,ALEXANDER JR F

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-236-1	2877920000-6	06/09/2016	MAY/2016	628.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28779200006

BC20/198.1/3840/0/10/05-27-2016/55

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577112073814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039425

57779200005

Date : 05-27-2016

BC20/198.1/3850/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777920000-5

Collection Ref. Code : 1837-51-209-4

Customer Information----------

Name : GERALI,GLICERIA F TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514963 RGS6	Pole No	:	0340906
Serial No	:	89931479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15452
Period From	:	04-26-2016	Prev Rdg	:	15123
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,009.50	100.19
Sub-Total		128.19
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		434.44
CURRENT BILL - MAY 2016		3,603.45
TOTAL AMOUNT DUE		3,600.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,012.00

Your monthly electricity consumption chart

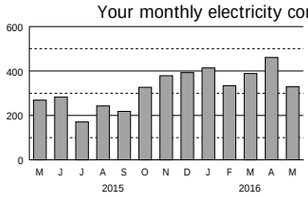

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.45		
Less : VAT	253.94		
Amount Net of VAT	3,349.51		
Less: BIR 2306	107.03		
BIR 2307	63.86	VATable Sales	3,349.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.62	VAT Zero Rated Sales	0.00
Add : VAT	253.94	VAT Amount	253.94
TOTAL AMOUNT DUE	3,432.56	TOTAL SALES	3,603.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3850/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577112073814

GERALI,GLICERIA F TM
Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-209-4	5777920000-5	06/09/2016	MAY/2016	3,600.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57779200005

BC20/198.1/3850/0/10/05-27-2016/55

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808300489456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038255

80879200006

Date : 05-27-2016

BC20/198.1/3880/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087920000-6

Collection Ref. Code : 1837-53-833-6

Customer Information----------

Name : HENAYAS,DELIA N TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515000 RGS6	Pole No	:	0340885
Serial No	:	71068529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3918
Period From	:	04-26-2016	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.18
CURRENT BILL - MAY 2016		432.22
TOTAL AMOUNT DUE		423.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 400.00

Your monthly electricity consumption chart

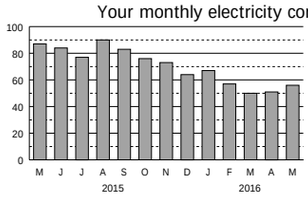

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.22		
Less : VAT	29.71		
Amount Net of VAT	402.51		
Less: BIR 2306	12.58		
BIR 2307	7.52	VATable Sales	402.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.41	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	412.12	TOTAL SALES	432.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3880/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808300489456

HENAYAS,DELIA N TM

Premise Address : SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-833-6	8087920000-6	06/09/2016	MAY/2016	423.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80879200006

BC20/198.1/3880/0/10/05-27-2016/55

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636336862298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035457

63609200009

Date : 05-27-2016

BC20/198.1/3890/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360920000-9

Collection Ref. Code : 1839-33-431-2

Customer Information----------

Name : PELIGRINO,WILFREDO O

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514967 RGS6	Pole No	:	0340885
Serial No	:	93165105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5680
Period From	:	04-26-2016	Prev Rdg	:	5664
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	210	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 616.08
TOTAL AMOUNT DUE		- 591.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 190.00

Your monthly electricity consumption chart

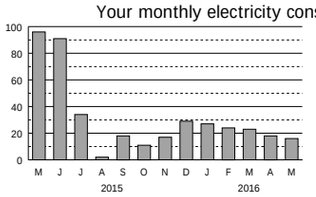

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3890/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636336862298

PELIGRINO,WILFREDO O

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-431-2	6360920000-9	06/09/2016	MAY/2016	- 591.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63609200009

BC20/198.1/3890/0/10/05-27-2016/55

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164017992382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051883

16429326388

Date : 05-27-2016

BC20/198.1/3930/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642932638-8

Collection Ref. Code : 1851-25-107-3

Customer Information----------

Name : ONGCOY,NICASIO JIMENEZ

Premise Address : 112 SPOLARIUM STREET,SITIO PLASTICAN

TIN :

Metering Information----------

Meter No	:	515057 RGS6	Pole No	:	0340920
Serial No	:	68036307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14124
Period From	:	04-26-2016	Prev Rdg	:	13966
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.08
CURRENT BILL - MAY 2016		1,716.59
TOTAL AMOUNT DUE		1,716.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,657.00

Your monthly electricity consumption chart

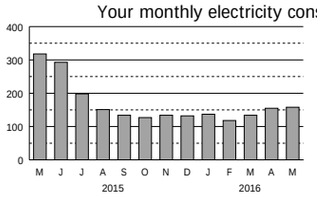

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.59		
Less : VAT	120.48		
Amount Net of VAT	1,596.11		
Less: BIR 2306	50.79		
BIR 2307	30.42	VATable Sales	1,596.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.90	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,635.38	TOTAL SALES	1,716.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3930/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164017992382

ONGCOY,NICASIO JIMENEZ

Premise Address : 112 SPOLARIUM STREET,SITIO PLASTICAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-107-3	1642932638-8	06/09/2016	MAY/2016	1,716.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16429326388

BC20/198.1/3930/0/10/05-27-2016/55

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997615100718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048640

99779200007

Date : 05-27-2016

BC20/198.1/3940/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977920000-7

Collection Ref. Code : 1837-52-941-8

Customer Information----------

Name : BALBERONA,GREGORIA C TM

Premise Address : SITIO PLASTICAN SPOLARIU

TIN :

Metering Information----------

Meter No	:	514962 RGS6	Pole No	:	0340892
Serial No	:	56001540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10353
Period From	:	04-26-2016	Prev Rdg	:	10241
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,225.71
TOTAL AMOUNT DUE		1,225.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,496.00

Your monthly electricity consumption chart

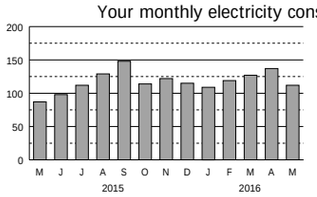

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.71		
Less : VAT	86.35		
Amount Net of VAT	1,139.36		
Less: BIR 2306	36.40		
BIR 2307	21.72	VATable Sales	1,139.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.24	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,167.59	TOTAL SALES	1,225.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3940/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997615100718

BALBERONA,GREGORIA C TM

Premise Address : SITIO PLASTICAN SPOLARIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-941-8	9977920000-7	06/09/2016	MAY/2016	1,225.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99779200007

BC20/198.1/3940/0/10/05-27-2016/55

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897993797542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051482

89779200008

Date : 05-27-2016

BC20/198.1/3960/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977920000-8

Collection Ref. Code : 1837-52-938-8

Customer Information----------

Name : TORRE,TERESITA B DELA TM

Premise Address : 110-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515027 RGS6	Pole No	:	0340892
Serial No	:	92390540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3882
Period From	:	04-26-2016	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.59
CURRENT BILL - MAY 2016		595.80
TOTAL AMOUNT DUE		595.00

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 18, 2016 - 613.00

Your monthly electricity consumption chart

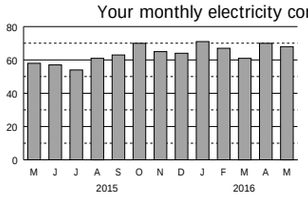

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.80		
Less : VAT	41.30		
Amount Net of VAT	554.50		
Less: BIR 2306	17.48		
BIR 2307	10.44	VATable Sales	554.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.58	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	567.88	TOTAL SALES	595.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3960/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897993797542

TORRE,TERESITA B DELA TM
Premise Address : 110-K SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-938-8	8977920000-8	06/09/2016	MAY/2016	595.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89779200008

BC20/198.1/3960/0/10/05-27-2016/55

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499262615498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051259

49928200002

Date : 05-27-2016

BC20/198.1/3970/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992820000-2

Collection Ref. Code : 1841-66-389-1

Customer Information----------

Name : GUDEZ,HERERODES G

Premise Address : 112-K SPOLARIUM,DULJO - FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514940 RGS6	Pole No	:	0340892
Serial No	:	96481015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15422
Period From	:	04-26-2016	Prev Rdg	:	15002
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	184	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.5013/kWh	210.55
System Loss Charge	0.7989/kWh	335.54
Sub-Total		2,745.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,096.00	101.92
Sub-Total		137.66
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		132.66
Transmission		5.22
System Loss		19.14
Distribution		144.81
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		552.80
CURRENT BILL - MAY 2016		4,642.97
TOTAL AMOUNT DUE		4,642.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,096.00

Your monthly electricity consumption chart

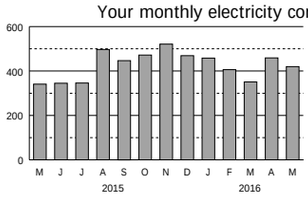

Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.97		
Less : VAT	322.03		
Amount Net of VAT	4,320.94		
Less: BIR 2306	136.68		
BIR 2307	82.42	VATable Sales	4,320.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.84	VAT Zero Rated Sales	0.00
Add : VAT	322.03	VAT Amount	322.03
TOTAL AMOUNT DUE	4,423.87	TOTAL SALES	4,642.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3970/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499262615498

GUDEZ,HERERODES G
Premise Address : 112-K SPOLARIUM,DULJO - FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-389-1	4992820000-2	06/09/2016	MAY/2016	4,642.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49928200002

BC20/198.1/3970/0/10/05-27-2016/55

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351165442169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044461

35140300001

Date : 05-27-2016

BC20/198.1/3990/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514030000-1

Collection Ref. Code : 1831-31-260-3

Customer Information----------

Name : MANAGAYTAY,GONZALO G TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515061 RGS6	Pole No	:	0340892
Serial No	:	85473873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14867
Period From	:	04-26-2016	Prev Rdg	:	14738
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.59
CURRENT BILL - MAY 2016		1,397.39
TOTAL AMOUNT DUE		1,397.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,124.00

Your monthly electricity consumption chart

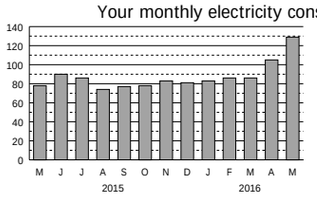

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.39		
Less : VAT	97.92		
Amount Net of VAT	1,299.47		
Less: BIR 2306	41.27		
BIR 2307	24.76	VATable Sales	1,299.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.44	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,331.36	TOTAL SALES	1,397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3990/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351165442169

MANAGAYTAY,GONZALO G TM

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-260-3	3514030000-1	06/09/2016	MAY/2016	1,397.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35140300001

BC20/198.1/3990/0/10/05-27-2016/55

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877872837489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039589

87779200002

Date : 05-27-2016

BC20/198.1/4000/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777920000-2

Collection Ref. Code : 1837-51-224-8

Customer Information----------

Name : PLANDO,SALVACION R TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515067 RGS6	Pole No	:	0340892
Serial No	:	83288889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3947
Period From	:	04-26-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.54
CURRENT BILL - MAY 2016		958.15
TOTAL AMOUNT DUE		957.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,031.00

Your monthly electricity consumption chart

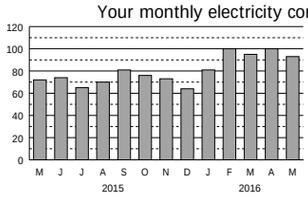

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.15		
Less : VAT	66.94		
Amount Net of VAT	891.21		
Less: BIR 2306	28.23		
BIR 2307	16.94	VATable Sales	891.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.04	VAT Zero Rated Sales	0.00
Add : VAT	66.94	VAT Amount	66.94
TOTAL AMOUNT DUE	912.98	TOTAL SALES	958.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877872837489

PLANDO,SALVACION R TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-224-8	8777920000-2	06/09/2016	MAY/2016	957.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87779200002

BC20/198.1/4000/0/10/05-27-2016/55

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319610867589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045449

31970300005

Date : 05-27-2016

BC20/198.1/4050/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197030000-5

Collection Ref. Code : 1831-95-536-9

Customer Information----------

Name : BERIDO,JUANIE S TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514952 RGS6	Pole No	:	0340892
Serial No	:	78397976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4831
Period From	:	04-26-2016	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,338.00

Your monthly electricity consumption chart

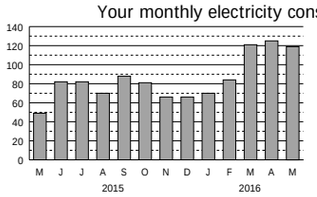

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4050/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319610867589

BERIDO,JUANIE S TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-536-9	3197030000-5	06/09/2016	MAY/2016	1,265.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31970300005

BC20/198.1/4050/0/10/05-27-2016/55

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818451395062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044670

81879200004

Date : 05-27-2016

BC20/198.1/4120/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187920000-4

Collection Ref. Code : 1837-54-335-6

Customer Information----------

Name : BATAYO,SALLY D TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515009 RGS6	Pole No	:	0340920
Serial No	:	96709695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3901
Period From	:	04-26-2016	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,138.00

Your monthly electricity consumption chart

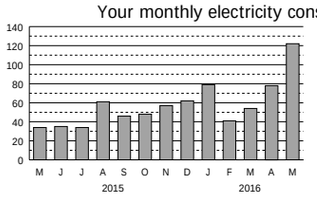

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4120/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818451395062

BATAYO,SALLY D TM

Premise Address : SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-335-6	8187920000-4	06/09/2016	MAY/2016	1,297.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81879200004

BC20/198.1/4120/0/10/05-27-2016/55

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790958434636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047037

79088200005

Date : 05-27-2016

BC20/198.1/4160/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908820000-5

Collection Ref. Code : 1809-90-500-1

Customer Information----------

Name : CANADALLA,FELISA TM O.

Premise Address : 112 K SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	524766 GS6	Pole No	:	0340892
Serial No	:	53014051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4900
Period From	:	04-26-2016	Prev Rdg	:	4882
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	40	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 32.00

Your monthly electricity consumption chart

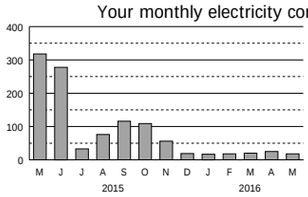

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4160/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790958434636

CANADALLA,FELISA TM O.

Premise Address : 112 K SPOLARIUM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-500-1	7908820000-5	06/09/2016	MAY/2016	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79088200005

BC20/198.1/4160/0/10/05-27-2016/55

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777596474440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039716

77779200003

Date : 05-27-2016

BC20/198.1/4180/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777920000-3

Collection Ref. Code : 1837-51-221-3

Customer Information----------

Name : VERGARA,LOIDA R TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515144 RGS6	Pole No	:	0340906
Serial No	:	73552766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8593
Period From	:	04-26-2016	Prev Rdg	:	8456
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,433.00

Your monthly electricity consumption chart

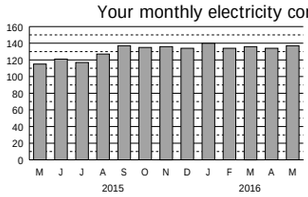

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4180/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777596474440

VERGARA,LOIDA R TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-221-3	7777920000-3	06/09/2016	MAY/2016	1,456.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77779200003

BC20/198.1/4180/0/10/05-27-2016/55

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974739905551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037904

97498200001

Date : 05-27-2016

BC20/198.1/4190/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749820000-1

Collection Ref. Code : 1823-75-560-7

Customer Information----------

Name : ONGCOY,BERNARDITA J

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514960 RGS6	Pole No	:	0340920
Serial No	:	68194903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	904
Period From	:	04-26-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	60	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		- 65.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2016 - 5.00

Your monthly electricity consumption chart

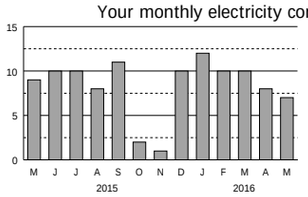

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4190/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974739905551

ONGCOY,BERNARDITA J

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-560-7	9749820000-1	06/09/2016	MAY/2016	- 65.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97498200001

BC20/198.1/4190/0/10/05-27-2016/55

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109031843990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039592

10970300009

Date : 05-27-2016

BC20/198.1/4210/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097030000-9

Collection Ref. Code : 1831-94-866-4

Customer Information----------

Name : AGUILLO,ALLAN B TM

Premise Address : 112 K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515134 RGS6	Pole No	:	0340885
Serial No	:	72137073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12617
Period From	:	04-26-2016	Prev Rdg	:	12418
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,112.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,137.00

Your monthly electricity consumption chart

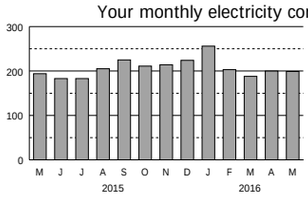

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4210/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109031843990

AGUILLO,ALLAN B TM

Premise Address : 112 K SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-866-4	1097030000-9	06/09/2016	MAY/2016	2,112.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10970300009

BC20/198.1/4210/0/10/05-27-2016/55

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160678710694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049807

16078200009

Date : 05-27-2016

BC20/198.1/4220/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607820000-9

Collection Ref. Code : 1821-91-269-1

Customer Information----------

Name : FEROLINO,AUXILIADORA TM D

Premise Address : 112-K SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514983 RGS6	Pole No	:	0340885
Serial No	:	85307126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13926
Period From	:	04-26-2016	Prev Rdg	:	13809
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.15
CURRENT BILL - MAY 2016		1,269.55
TOTAL AMOUNT DUE		1,269.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,092.00

Your monthly electricity consumption chart

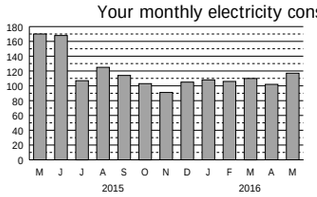

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.55		
Less : VAT	89.04		
Amount Net of VAT	1,180.51		
Less: BIR 2306	37.54		
BIR 2307	22.50	VATable Sales	1,180.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.47	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,209.51	TOTAL SALES	1,269.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4220/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160678710694

FEROLINO,AUXILIADORA TM D

Premise Address : 112-K SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-269-1	1607820000-9	06/09/2016	MAY/2016	1,269.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16078200009

BC20/198.1/4220/0/10/05-27-2016/55

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028787104090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050702

02889200008

Date : 05-27-2016

BC20/198.1/4230/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288920000-8

Collection Ref. Code : 1837-60-563-7

Customer Information----------

Name : FEROLINO,LYDIA D TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515068 RGS6	Pole No	:	0340920
Serial No	:	65332738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12266
Period From	:	04-26-2016	Prev Rdg	:	12193
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 101.23
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.54
CURRENT BILL - MAY 2016		661.90
TOTAL AMOUNT DUE		690.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 800.00

Your monthly electricity consumption chart

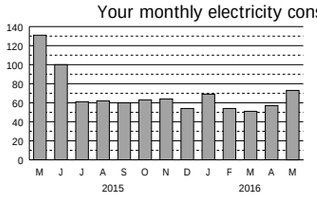

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.90		
Less : VAT	45.44		
Amount Net of VAT	616.46		
Less: BIR 2306	19.22		
BIR 2307	11.63	VATable Sales	616.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.61	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	631.05	TOTAL SALES	661.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4230/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028787104090

FEROLINO,LYDIA D TM

Premise Address : SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-563-7	0288920000-8	06/09/2016	MAY/2016	690.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02889200008

BC20/198.1/4230/0/10/05-27-2016/55

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187858460559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044528

18779200007

Date : 05-27-2016

BC20/198.1/4240/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877920000-7

Collection Ref. Code : 1837-51-233-7

Customer Information----------

Name : FEROLINO,ALAN C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515115 RGS6	Pole No	:	0340906
Serial No	:	90698992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7335
Period From	:	04-26-2016	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.28
CURRENT BILL - MAY 2016		1,583.86
TOTAL AMOUNT DUE		1,583.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,998.00

Your monthly electricity consumption chart

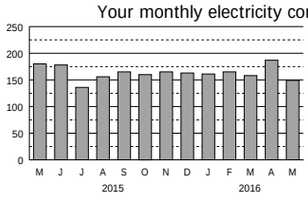

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.86		
Less : VAT	109.85		
Amount Net of VAT	1,474.01		
Less: BIR 2306	46.32		
BIR 2307	28.06	VATable Sales	1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4240/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187858460559

FEROLINO,ALAN C TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-233-7	1877920000-7	06/09/2016	MAY/2016	1,583.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18779200007

BC20/198.1/4240/0/10/05-27-2016/55

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677542639142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039633

67779200004

Date : 05-27-2016

BC20/198.1/4250/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777920000-4

Collection Ref. Code : 1837-51-218-3

Customer Information----------

Name : PEROLINO,CIPRIANO TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515037 RGS6	Pole No	:	0340906
Serial No	:	78069068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5912
Period From	:	04-26-2016	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 523.79

Your monthly electricity consumption chart

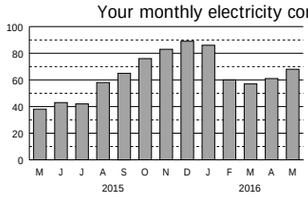

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4250/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677542639142

PEROLINO,CIPRIANO TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-218-3	6777920000-4	06/09/2016	MAY/2016	581.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67779200004

BC20/198.1/4250/0/10/05-27-2016/55

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584548379272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042944

58479073841

Date : 05-27-2016

BC20/198.1/4330/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847907384-1

Collection Ref. Code : 1851-31-047-9

Customer Information----------

Name : YCONG,EDUARD GALLANASO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515052 RGS6	Pole No	:	0340745
Serial No	:	85509556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7002
Period From	:	04-26-2016	Prev Rdg	:	6885
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,243.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,296.00

Your monthly electricity consumption chart

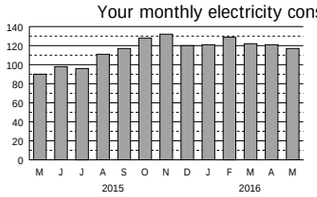

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4330/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584548379272

YCONG,EDUARD GALLANASO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-047-9	5847907384-1	06/09/2016	MAY/2016	1,243.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58479073841 BC20/198.1/4330/0/10/05-27-2016/55 5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218977548386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043081

21831300005

Date : 05-27-2016

BC20/198.1/4350/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183130000-5

Collection Ref. Code : 1835-70-506-5

Customer Information----------

Name : JABONILLO,CRISTITA R TM

Premise Address : 122-D SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	514923 RGS6	Pole No	:	0340934
Serial No	:	81652822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5942
Period From	:	04-26-2016	Prev Rdg	:	5806
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.47
CURRENT BILL - MAY 2016		1,479.68
TOTAL AMOUNT DUE		1,479.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,486.00

Your monthly electricity consumption chart

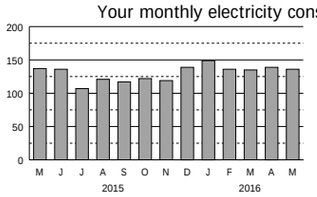

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.68		
Less : VAT	103.92		
Amount Net of VAT	1,375.76		
Less: BIR 2306	43.79		
BIR 2307	26.22	VATable Sales	1,375.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.75	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,409.67	TOTAL SALES	1,479.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4350/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218977548386

JABONILLO,CRISTITA R TM

Premise Address : 122-D SPOLARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-506-5	2183130000-5	06/09/2016	MAY/2016	1,479.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21831300005

BC20/198.1/4350/0/10/05-27-2016/55

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778527282549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040451

77841300005

Date : 05-27-2016

BC20/198.1/4400/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784130000-5

Collection Ref. Code : 1835-87-935-7

Customer Information----------

Name : ABELGAS,REYNALDO D TM

Premise Address : 140-C SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515030 RGS6	Pole No	:	0381450
Serial No	:	90504676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9104
Period From	:	04-26-2016	Prev Rdg	:	8939
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.65
CURRENT BILL - MAY 2016		1,796.31
TOTAL AMOUNT DUE		1,795.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,905.00

Your monthly electricity consumption chart

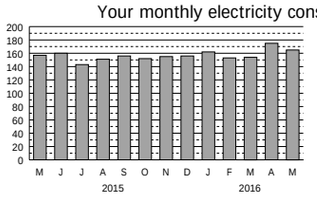

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.31		
Less : VAT	126.19		
Amount Net of VAT	1,670.12		
Less: BIR 2306	53.18		
BIR 2307	31.83	VATable Sales	1,670.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.11	VAT Zero Rated Sales	0.00
Add : VAT	126.19	VAT Amount	126.19
TOTAL AMOUNT DUE	1,711.30	TOTAL SALES	1,796.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778527282549

ABELGAS,REYNALDO D TM

Premise Address : 140-C SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-935-7	7784130000-5	06/09/2016	MAY/2016	1,795.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77841300005

BC20/198.1/4400/0/10/05-27-2016/55

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399822289030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051994

39958200006

Date : 05-27-2016

BC20/198.1/4430/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995820000-6

Collection Ref. Code : 1821-45-821-4

Customer Information----------

Name : OCABA,JORGE TM G.

Premise Address : SPOLARIUM ST, BULI,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033453	Pole No	:	0340745
Serial No	:	42351678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2701
Period From	:	04-26-2016	Prev Rdg	:	2583
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,254.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,466.00

Your monthly electricity consumption chart

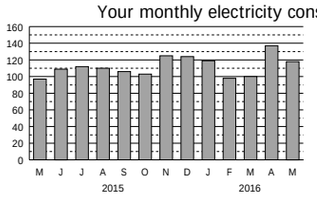

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4430/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399822289030

OCABA,JORGE TM G.

Premise Address : SPOLARIUM ST, BULI,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-821-4	3995820000-6	06/09/2016	MAY/2016	1,254.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39958200006

BC20/198.1/4430/0/10/05-27-2016/55

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954505120596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95419200001

BILLING STATEMENT

1005045597

Date : 05-27-2016

BC20/198.1/4450/0381436/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541920000-1

Collection Ref. Code : 1813-48-170-9

Customer Information----------

Name : LUGOD,MA LYDIA TM P.

Premise Address : SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515120 RGS6	Pole No	:	0381436
Serial No	:	92798648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5126
Period From	:	04-26-2016	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.12
CURRENT BILL - MAY 2016		2,145.24
TOTAL AMOUNT DUE		2,142.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

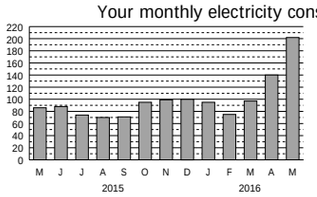

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.24		
Less : VAT	148.73		
Amount Net of VAT	1,996.51		
Less: BIR 2306	62.73		
BIR 2307	38.01	VATable Sales	1,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.77	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	2,044.50	TOTAL SALES	2,145.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4450/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954505120596

LUGOD,MA LYDIA TM P.

Premise Address : SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-48-170-9	9541920000-1	06/09/2016	MAY/2016	2,142.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95419200001

BC20/198.1/4450/0/10/05-27-2016/55

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564663912778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050645

56476328085

Date : 05-27-2016

BC20/198.1/4490/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647632808-5

Collection Ref. Code : 1851-26-416-7

Customer Information----------

Name : ARGAWANON,NANCY BEDRIJO

Premise Address : 100-G SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1033451	Pole No	:	0381422
Serial No	:	34569712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7184
Period From	:	04-26-2016	Prev Rdg	:	6916
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	146	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		343.56
CURRENT BILL - MAY 2016		2,844.31
TOTAL AMOUNT DUE		2,843.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,532.00

Your monthly electricity consumption chart

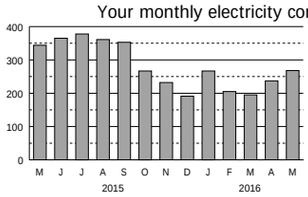

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.31		
Less : VAT	197.12		
Amount Net of VAT	2,647.19		
Less: BIR 2306	83.11		
BIR 2307	50.39	VATable Sales	2,647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.69	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,710.81	TOTAL SALES	2,844.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4490/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564663912778

ARGAWANON,NANCY BEDRIJO

Premise Address : 100-G SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-416-7	5647632808-5	06/09/2016	MAY/2016	2,843.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56476328085

BC20/198.1/4490/0/10/05-27-2016/55

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053395894096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044137

05309200003

Date : 05-27-2016

BC20/198.1/4500/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530920000-3

Collection Ref. Code : 1811-82-887-6

Customer Information----------

Name : GENSON,CANCIO E.

Premise Address : SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514917 RGS6	Pole No	:	0340745
Serial No	:	87101543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5815
Period From	:	04-26-2016	Prev Rdg	:	5522
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	540	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.5013/kWh	146.88
System Loss Charge	0.7989/kWh	234.08
Sub-Total		1,915.49
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		92.56
Transmission		3.64
System Loss		13.36
Distribution		101.20
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		376.72
CURRENT BILL - MAY 2016		3,160.52
TOTAL AMOUNT DUE		3,160.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,534.00

Your monthly electricity consumption chart

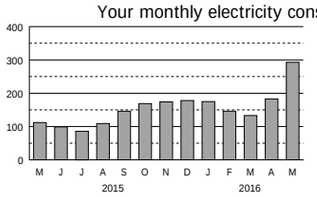

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.52		
Less : VAT	216.26		
Amount Net of VAT	2,944.26		
Less: BIR 2306	91.85		
BIR 2307	56.09	VATable Sales	2,944.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.32	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	3,012.58	TOTAL SALES	3,160.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053395894096

GENSON,CANCIO E.

Premise Address : SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-887-6	0530920000-3	06/09/2016	MAY/2016	3,160.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05309200003

BC20/198.1/4500/0/10/05-27-2016/55

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720483734699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045344

72015959934

Date : 05-27-2016

BC20/198.1/4530/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201595993-4

Collection Ref. Code : 1851-22-074-7

Customer Information----------

Name : ABELGAS,MARWIN JAYME

Premise Address : 120-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514974 RGS6	Pole No	:	0381422
Serial No	:	96002230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6834
Period From	:	04-26-2016	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		- 53.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 29, 2016 - 0.42

Your monthly electricity consumption chart

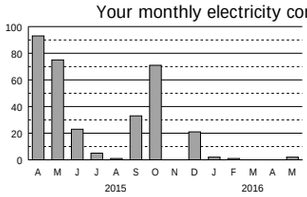

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4530/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720483734699

ABELGAS,MARWIN JAYME

Premise Address : 120-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-074-7	7201595993-4	06/09/2016	MAY/2016	- 53.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72015959934

BC20/198.1/4530/0/10/05-27-2016/55

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973835897481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037437

97309200000

Date : 05-27-2016

BC20/198.1/4580/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730920000-0

Collection Ref. Code : 1811-90-236-7

Customer Information----------

Name : RAS,HELEN TM B.

Premise Address : 118-G SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515005 RGS6	Pole No	:	0381471
Serial No	:	81096481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22979
Period From	:	04-26-2016	Prev Rdg	:	22628
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	220	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.5013/kWh	175.96
System Loss Charge	0.7989/kWh	280.41
Sub-Total		2,294.66
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		110.86
Transmission		4.37
System Loss		16.00
Distribution		121.12
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		451.15
CURRENT BILL - MAY 2016		3,785.00
TOTAL AMOUNT DUE		3,784.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,791.00

Your monthly electricity consumption chart

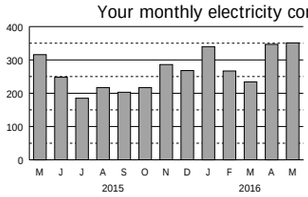

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.00		
Less : VAT	258.94		
Amount Net of VAT	3,526.06		
Less: BIR 2306	109.99		
BIR 2307	67.18	VATable Sales	3,526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.89	VAT Zero Rated Sales	0.00
Add : VAT	258.94	VAT Amount	258.94
TOTAL AMOUNT DUE	3,607.83	TOTAL SALES	3,785.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4580/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973835897481

RAS,HELEN TM B.

Premise Address : 118-G SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-236-7	9730920000-0	06/09/2016	MAY/2016	3,784.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97309200000

BC20/198.1/4580/0/10/05-27-2016/55

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008410841293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038671

00879200004

Date : 05-27-2016

BC20/198.1/4590/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087920000-4

Collection Ref. Code : 1837-52-953-1

Customer Information----------

Name : BACACAO,MARILYN C TM

Premise Address : 126-SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514976 RGS6	Pole No	:	0381471
Serial No	:	80708159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11292
Period From	:	04-26-2016	Prev Rdg	:	10948
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	460	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.5013/kWh	172.45
System Loss Charge	0.7989/kWh	274.82
Sub-Total		2,248.90
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		108.67
Transmission		4.27
System Loss		15.67
Distribution		118.71
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		442.17
CURRENT BILL - MAY 2016		3,709.63
TOTAL AMOUNT DUE		3,709.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,614.00

Your monthly electricity consumption chart

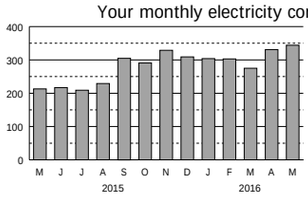

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.63		
Less : VAT	253.77		
Amount Net of VAT	3,455.86		
Less: BIR 2306	107.79		
BIR 2307	65.84	VATable Sales	3,455.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.23	VAT Zero Rated Sales	0.00
Add : VAT	253.77	VAT Amount	253.77
TOTAL AMOUNT DUE	3,536.00	TOTAL SALES	3,709.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4590/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008410841293

BACACAO,MARILYN C TM

Premise Address : 126-SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-953-1	0087920000-4	06/09/2016	MAY/2016	3,709.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00879200004

BC20/198.1/4590/0/10/05-27-2016/55

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618470118408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044080

61879200006

Date : 05-27-2016

BC20/198.1/4610/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187920000-6

Collection Ref. Code : 1837-54-323-2

Customer Information----------

Name : MOGA,CORNELIO TM E.

Premise Address : 118 SPOLARIOM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515140 RGS6	Pole No	:	0381471
Serial No	:	68055874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15126
Period From	:	04-26-2016	Prev Rdg	:	14785
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	240	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.5013/kWh	170.94
System Loss Charge	0.7989/kWh	272.42
Sub-Total		2,229.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,148.50	82.97
Sub-Total		111.99
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		107.71
Transmission		4.24
System Loss		15.53
Distribution		117.68
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.95
CURRENT BILL - MAY 2016		3,770.91
TOTAL AMOUNT DUE		3,770.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,149.00

Your monthly electricity consumption chart

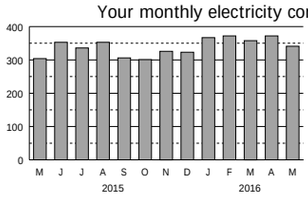

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.91		
Less : VAT	261.59		
Amount Net of VAT	3,509.32		
Less: BIR 2306	111.03		
BIR 2307	66.94	VATable Sales	3,509.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.35	VAT Zero Rated Sales	0.00
Add : VAT	261.59	VAT Amount	261.59
TOTAL AMOUNT DUE	3,592.94	TOTAL SALES	3,770.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4610/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618470118408

MOGA,CORNELIO TM E.

Premise Address : 118 SPOLARIOM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-323-2	6187920000-6	06/09/2016	MAY/2016	3,770.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61879200006

BC20/198.1/4610/0/10/05-27-2016/55

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273184164686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037162

27352134806

Date : 05-27-2016

BC20/198.1/4620/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735213480-6

Collection Ref. Code : 1851-35-938-9

Customer Information----------

Name : LAURON,DAISY OGARIO

Premise Address : 122-G SPOLARIUM ST.,SITIO PUNYANG,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026060	Pole No	:	0381450
Serial No	:	38190347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1916
Period From	:	04-26-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.14
CURRENT BILL - MAY 2016		1,228.13
TOTAL AMOUNT DUE		1,226.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,135.00

Your monthly electricity consumption chart

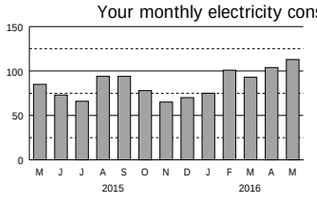

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.13		
Less : VAT	86.21		
Amount Net of VAT	1,141.92		
Less: BIR 2306	36.34		
BIR 2307	21.76	VATable Sales	1,141.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.82	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,170.03	TOTAL SALES	1,228.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4620/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273184164686

LAURON,DAISY OGARIO

Premise Address : 122-G SPOLARIUM ST.,SITIO PUNYANG,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-938-9	2735213480-6	06/09/2016	MAY/2016	1,226.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27352134806

BC20/198.1/4620/0/10/05-27-2016/55

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138215432775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036629

13819200000

Date : 05-27-2016

BC20/212.0/630/0437312/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381920000-0

Collection Ref. Code : 1839-80-488-2

Customer Information----------

Name : PADILLA,HENRY CABANTUGAN

Premise Address : 25-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514011 GS6	Pole No	:	0437312
Serial No	:	53273244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10615
Period From	:	04-26-2016	Prev Rdg	:	10366
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	546	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.36
CURRENT BILL - MAY 2016		2,696.83
TOTAL AMOUNT DUE		2,696.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,382.05

Your monthly electricity consumption chart

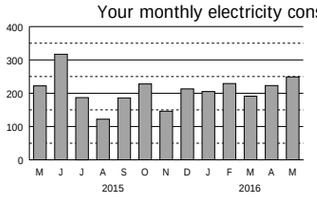

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.83		
Less : VAT	188.94		
Amount Net of VAT	2,507.89		
Less: BIR 2306	79.65		
BIR 2307	47.79	VATable Sales	2,507.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.45	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,569.39	TOTAL SALES	2,696.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/630/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138215432775

PADILLA,HENRY CABANTUGAN

Premise Address : 25-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-488-2	1381920000-0	06/09/2016	MAY/2016	2,696.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13819200000

BC20/212.0/630/0/10/05-27-2016/55

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226170647169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033456

22670369614

Date : 05-26-2016

BC14/222.7/170/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267036961-4

Collection Ref. Code : 1853-93-635-9

Customer Information----------

Name : ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573204 GS6	Pole No	:	0664331
Serial No	:	18599621	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	1420
Period From	:	02-19-2016	Prev Rdg	:	888
No of Days	:	29	Diff Rdg	:	532
Avg kWh/day	:	18.35	Registered	:	532
Conn Load	:	236	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,001.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,662.02
Transmission Charge	0.3978/kWh	211.63
System Loss Charge	0.8854/kWh	471.03
Sub-Total		3,344.68
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 98.50	1.97
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		148.22
Transmission		6.87
System Loss		25.21
Distribution		183.27
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.60
Sub-Total		620.45
CURRENT BILL - MARCH 2016		5,545.97
Advance Payment/Credit Adjustments		- 0.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,436.73

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

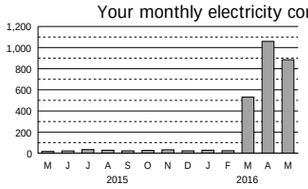

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.97		
Less : VAT	374.44		
Amount Net of VAT	5,171.53		
Less: BIR 2306	159.45		
BIR 2307	99.25	VATable Sales	5,171.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.83	VAT Zero Rated Sales	0.00
Add : VAT	374.44	VAT Amount	374.44
TOTAL AMOUNT DUE	5,287.27	TOTAL SALES	5,545.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/170/0/10/05-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226170647169

ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-635-9	2267036961-4	06/08/2016	MARCH/2016	2,436.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22670369614

BC14/222.7/170/0/10/05-26-2016/59

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226766585778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033463

22670369614

Date : 05-26-2016

BC14/222.7/170/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267036961-4

Collection Ref. Code : 1853-93-635-9

Customer Information----------

Name : ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573204 GS6	Pole No	:	0664331
Serial No	:	18599621	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3364
Period From	:	04-19-2016	Prev Rdg	:	2479
No of Days	:	30	Diff Rdg	:	885
Avg kWh/day	:	29.50	Registered	:	885
Conn Load	:	236	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,727.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,635.01
Transmission Charge	0.2986/kWh	264.26
System Loss Charge	0.8302/kWh	734.73
Sub-Total		5,634.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		61.85
Value Added Tax		
Generation		279.54
Transmission		6.55
System Loss		42.46
Distribution		304.47
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,132.94
CURRENT BILL - MAY 2016		9,379.51
TOTAL AMOUNT DUE		23,107.25

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

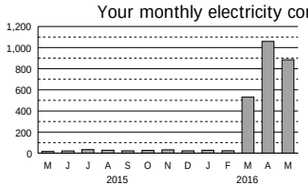

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,379.51		
Less : VAT	649.48		
Amount Net of VAT	8,730.03		
Less: BIR 2306	273.88		
BIR 2307	166.17	VATable Sales	8,730.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,289.98	VAT Zero Rated Sales	0.00
Add : VAT	649.48	VAT Amount	649.48
TOTAL AMOUNT DUE	8,939.46	TOTAL SALES	9,379.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/170/0/10/05-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226766585778

ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-635-9	2267036961-4	06/08/2016	MAY/2016	23,107.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22670369614

BC14/222.7/170/0/10/05-26-2016/59

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226285093824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033460

22670369614

Date : 05-26-2016

BC14/222.7/170/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267036961-4

Collection Ref. Code : 1853-93-635-9

Customer Information----------

Name : ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573204 GS6	Pole No	:	0664331
Serial No	:	18599621	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	2479
Period From	:	03-19-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	236	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	5,505.32
Transmission Charge	0.3552/kWh	376.16
System Loss Charge	0.8598/kWh	910.53
Sub-Total		6,792.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.1067/kWh	113.00
Senior Citizen Subsidy Charge	0.000093/kWh	0.10
Sub-Total		113.10
Government Charges		
Franchise Tax - Local		74.55
Value Added Tax		
Generation		325.44
Transmission		8.39
System Loss		51.14
Distribution		364.22
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,350.77
CURRENT BILL - APRIL 2016		11,291.01
TOTAL AMOUNT DUE		13,727.74

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

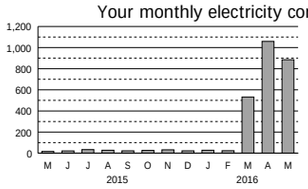

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.01		
Less : VAT	771.71		
Amount Net of VAT	10,519.30		
Less: BIR 2306	325.72		
BIR 2307	200.30	VATable Sales	10,519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,993.28	VAT Zero Rated Sales	0.00
Add : VAT	771.71	VAT Amount	771.71
TOTAL AMOUNT DUE	10,764.99	TOTAL SALES	11,291.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/170/0/10/05-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226285093824

ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-635-9	2267036961-4	06/08/2016	APRIL/2016	13,727.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22670369614

BC14/222.7/170/0/10/05-26-2016/59

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361376317432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033567

36199906946

Date : 05-27-2016

BC04/557.3/42900/1377936/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619990694-6

Collection Ref. Code : 1861-60-074-7

Customer Information----------

Name : CONSAD,ERNESITA SERASPE

Premise Address : LOT 7 BLOCK 20,MIDORI PLAINS,TUNGKOP,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1072390	Pole No	:	1377936
Serial No	:	40009776	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	887
Period From	:	04-07-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	2724	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	207.94
Transmission Charge	0.3552/kWh	14.21
System Loss Charge	0.8598/kWh	34.39
Sub-Total		256.54
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 375.99	- 188.00
Sub-Total		- 188.00
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.30
Transmission		0.31
System Loss		1.93
Distribution		14.33
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.53
CURRENT BILL - MAY 2016		222.52
TOTAL AMOUNT DUE		231.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 107.00

Your monthly electricity consumption chart

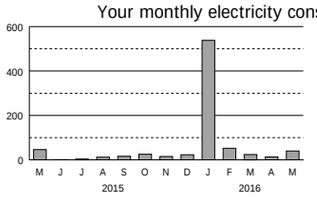

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.52		
Less : VAT	14.54		
Amount Net of VAT	207.98		
Less: BIR 2306	6.21		
BIR 2307	3.78	VATable Sales	207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.99	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	212.53	TOTAL SALES	222.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.3/42900/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361376317432

CONSAD,ERNESITA SERASPE

Premise Address : LOT 7 BLOCK 20,MIDORI PLAINS,TUNGKOP,MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-074-7	3619990694-6	06/09/2016	MAY/2016	231.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36199906946

BC04/557.3/42900/0/32/05-27-2016/60

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361772349706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033561

36199906946

Date : 05-27-2016

BC04/557.3/42900/1377936/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619990694-6

Collection Ref. Code : 1861-60-074-7

Customer Information----------

Name : CONSAD,ERNESITA SERASPE

Premise Address : LOT 7 BLOCK 20,MIDORI PLAINS,TUNGKOP,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1072390	Pole No	:	1377936
Serial No	:	40009776	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	847
Period From	:	03-07-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	2724	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.3978/kWh	5.17
System Loss Charge	0.8854/kWh	11.51
Sub-Total		81.73
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.93	- 118.93
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.63
Transmission		0.17
System Loss		0.61
Distribution		5.06
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		6.01
CURRENT BILL - APRIL 2016		13.14
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 107.00

Your monthly electricity consumption chart

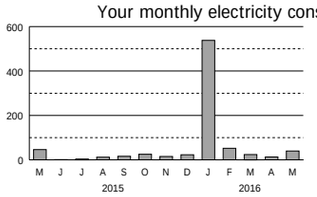

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	0.86		
Amount Net of VAT	12.28		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	12.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.55	TOTAL SALES	13.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.3/42900/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361772349706

CONSAD,ERNESITA SERASPE

Premise Address : LOT 7 BLOCK 20,MIDORI PLAINS,TUNGKOP,MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-074-7	3619990694-6	06/09/2016	APRIL/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36199906946

BC04/557.3/42900/0/32/05-27-2016/60

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873781041509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033591

87365718151

Date : 05-27-2016

BC04/557.5/3291/0923041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736571815-1

Collection Ref. Code : 1853-16-068-7

Customer Information----------

Name : HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	539388 GS6	Pole No	:	0923041
Serial No	:	61583759	Multiplier	:	1
Period To	:	01-07-2016	Pres Rdg	:	2580
Period From	:	12-07-2015	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	218.70
Transmission Charge	0.4158/kWh	17.88
System Loss Charge	0.8201/kWh	35.26
Sub-Total		271.84
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.07
Sub-Total		127.97
Others		
Subsidy on Lifeline Discount	-0.4 of 399.88	- 159.95
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		- 122.19
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.44
Transmission		0.38
System Loss		1.89
Distribution		15.36
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		41.03
CURRENT BILL - JANUARY 2016		318.65
Advance Payment/Credit Adjustments		- 0.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		317.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 869.61

Your monthly electricity consumption chart

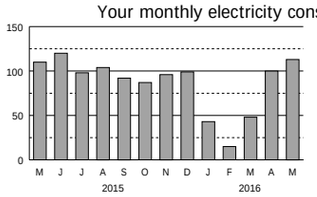

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.74		
Amount Net of VAT	295.91		
Less: BIR 2306	9.68		
BIR 2307	5.58	VATable Sales	295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	303.39	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.5/3291/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873781041509

HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-068-7	8736571815-1	06/09/2016	JANUARY/2016	317.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87365718151

BC04/557.5/3291/0/32/05-27-2016/60

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873644312064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033597

87365718151

Date : 05-27-2016

BC04/557.5/3291/0923041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736571815-1

Collection Ref. Code : 1853-16-068-7

Customer Information----------

Name : HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	539388 GS6	Pole No	:	0923041
Serial No	:	61583759	Multiplier	:	1
Period To	:	02-07-2016	Pres Rdg	:	2595
Period From	:	01-07-2016	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	71.86
Transmission Charge	0.4111/kWh	6.17
System Loss Charge	0.8499/kWh	12.75
Sub-Total		90.78
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		47.90
Others		
Subsidy on Lifeline Discount	-1. of 133.70	- 133.70
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		4.09
Transmission		0.19
System Loss		0.66
Distribution		5.75
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.52
CURRENT BILL - FEBRUARY 2016		11.50
TOTAL AMOUNT DUE		328.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 869.61

Your monthly electricity consumption chart

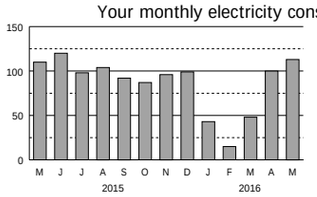

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.50		
Less : VAT	0.60		
Amount Net of VAT	10.90		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	10.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.06	TOTAL SALES	11.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.5/3291/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873644312064

HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-068-7	8736571815-1	06/09/2016	FEBRUARY/2016	328.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87365718151

BC04/557.5/3291/0/32/05-27-2016/60

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873768805098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87365718151

BILLING STATEMENT

1005033600

Date : 05-27-2016

BC04/557.5/3291/0923041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736571815-1

Collection Ref. Code : 1853-16-068-7

Customer Information----------

Name : HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	539388 GS6	Pole No	:	0923041
Serial No	:	61583759	Multiplier	:	1
Period To	:	03-07-2016	Pres Rdg	:	2643
Period From	:	02-07-2016	Prev Rdg	:	2595
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	263.76
Transmission Charge	0.3456/kWh	16.59
System Loss Charge	0.8751/kWh	42.00
Sub-Total		322.35
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 464.70	- 185.88
Sub-Total		- 185.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.70
Transmission		0.37
System Loss		2.38
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.74
CURRENT BILL - MARCH 2016		320.56
TOTAL AMOUNT DUE		649.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 869.61

Your monthly electricity consumption chart

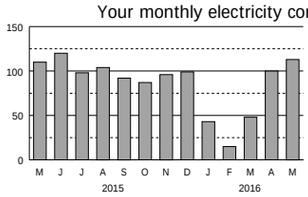

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.56		
Less : VAT	21.49		
Amount Net of VAT	299.07		
Less: BIR 2306	9.13		
BIR 2307	5.60	VATable Sales	299.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.34	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	305.83	TOTAL SALES	320.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.5/3291/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873768805098

HERNANDO,JOVIE PAMOGAS
Premise Address : TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-068-7	8736571815-1	06/09/2016	MARCH/2016	649.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87365718151

BC04/557.5/3291/0/32/05-27-2016/60

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873643464471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033605

87365718151

Date : 05-27-2016

BC04/557.5/3291/0923041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736571815-1

Collection Ref. Code : 1853-16-068-7

Customer Information----------

Name : HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	539388 GS6	Pole No	:	0923041
Serial No	:	61583759	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	2743
Period From	:	03-07-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Sub-Total		- 45.99
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		109.59
CURRENT BILL - APRIL 2016		983.43
TOTAL AMOUNT DUE		1,632.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 869.61

Your monthly electricity consumption chart

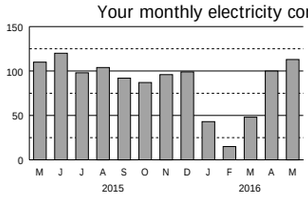

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.43		
Less : VAT	65.92		
Amount Net of VAT	917.51		
Less: BIR 2306	28.13		
BIR 2307	17.56	VATable Sales	917.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.82	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	937.74	TOTAL SALES	983.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.5/3291/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873643464471

HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-068-7	8736571815-1	06/09/2016	APRIL/2016	1,632.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87365718151

BC04/557.5/3291/0/32/05-27-2016/60

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873873410720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033609

87365718151

Date : 05-27-2016

BC04/557.5/3291/0923041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736571815-1

Collection Ref. Code : 1853-16-068-7

Customer Information----------

Name : HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	539388 GS6	Pole No	:	0923041
Serial No	:	61583759	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	2856
Period From	:	04-07-2016	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	587.44
Transmission Charge	0.3552/kWh	40.14
System Loss Charge	0.8598/kWh	97.16
Sub-Total		724.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1067/kWh	12.06
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		34.72
Transmission		0.89
System Loss		5.45
Distribution		39.40
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		141.71
CURRENT BILL - MAY 2016		1,206.85
TOTAL AMOUNT DUE		2,839.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 869.61

Your monthly electricity consumption chart

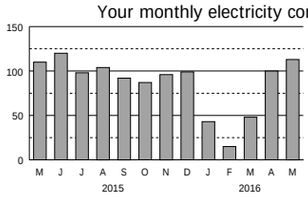

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.85		
Less : VAT	82.55		
Amount Net of VAT	1,124.30		
Less: BIR 2306	34.85		
BIR 2307	21.41	VATable Sales	1,124.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,150.59	TOTAL SALES	1,206.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.5/3291/0/32/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873873410720

HERNANDO,JOVIE PAMOGAS

Premise Address : TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-068-7	8736571815-1	06/09/2016	MAY/2016	2,839.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87365718151

BC04/557.5/3291/0/32/05-27-2016/60

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916800127307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033683

91695385632

Date : 05-27-2016

BC16/229.2/3335/0364111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169538563-2

Collection Ref. Code : 1851-61-974-7

Customer Information----------

Name : HOLY FAMILY CHAPEL

Premise Address : GOLDEN VALLEY HOMES,LA GUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	526788 GS6	Pole No	:	0364111
Serial No	:	60486512	Multiplier	:	1
Period To	:	05-22-2016	Pres Rdg	:	2328
Period From	:	04-22-2016	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2616	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
TOTAL AMOUNT DUE		15.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 159.00

Your monthly electricity consumption chart

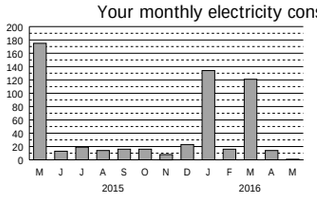

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.2/3335/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916800127307

HOLY FAMILY CHAPEL
Premise Address : GOLDEN VALLEY HOMES,LA GUERTA,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-974-7	9169538563-2	06/09/2016	MAY/2016	15.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91695385632

BC16/229.2/3335/0/10/05-27-2016/60

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497209547587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049794

49737100005

Date : 05-27-2016

BC19/54.0/1730/0155633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973710000-5

Collection Ref. Code : 1839-45-779-1

Customer Information----------

Name : POLICARPIO,HAZEL F

Premise Address : 71-C SAN JOSE EXT, GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411458GS6	Pole No	:	0155633
Serial No	:	2004200449	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	25035
Period From	:	05-24-2016	Prev Rdg	:	25035
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.02
CURRENT BILL - MAY 2016		0.19
Advance Payment/Credit Adjustments		- 445.10
TOTAL AMOUNT DUE		- 439.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 19.00

Your monthly electricity consumption chart

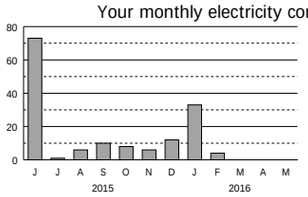

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/54.0/1730/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497209547587

POLICARPIO,HAZEL F

Premise Address : 71-C SAN JOSE EXT, GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-779-1	4973710000-5	06/09/2016	MAY/2016	- 439.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49737100005

BC19/54.0/1730/0/10/05-27-2016/60

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778739203575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033628

77861200002

Date : 05-27-2016

BC19/129.1/4530/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786120000-2

Collection Ref. Code : 1827-82-194-9

Customer Information----------

Name : KOKSENG,EARL U M8

Premise Address : 101-A RAMON ABOITIZ ST,GUADALUPE GRAND VILLA,C/O CO TIAO KING

TIN :

Metering Information----------

Meter No	:	472100GS6	Pole No	:	0555105
Serial No	:	67943114	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	15033
Period From	:	04-25-2016	Prev Rdg	:	14009
No of Days	:	30	Diff Rdg	:	1024
Avg kWh/day	:	34.13	Registered	:	1024
Conn Load	:	10510	Billed kWh	:	1024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,964.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,363.00
Transmission Charge	0.2986/kWh	305.77
System Loss Charge	0.8302/kWh	850.12
Sub-Total		6,518.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		71.56
Value Added Tax		
Generation		323.44
Transmission		7.58
System Loss		49.14
Distribution		352.20
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.98
Sub-Total		1,310.79
CURRENT BILL - MAY 2016		10,851.78
TOTAL AMOUNT DUE		26,816.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 10, 2015 - 719.16

Your monthly electricity consumption chart

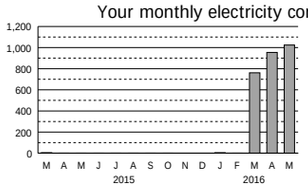

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,851.78		
Less : VAT	751.40		
Amount Net of VAT	10,100.38		
Less: BIR 2306	316.84		
BIR 2307	192.25	VATable Sales	10,100.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,591.29	VAT Zero Rated Sales	0.00
Add : VAT	751.40	VAT Amount	751.40
TOTAL AMOUNT DUE	10,342.69	TOTAL SALES	10,851.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4530/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778739203575

KOKSENG,EARL U M8

Premise Address : 101-A RAMON ABOITIZ ST,GUADALUPE GRAND VILLA,C/O CO TIAO KING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-194-9	7786120000-2	06/09/2016	MAY/2016	26,816.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77861200002

BC19/129.1/4530/0/10/05-27-2016/60

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778063508729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033622

77861200002

Date : 05-27-2016

BC19/129.1/4530/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786120000-2

Collection Ref. Code : 1827-82-194-9

Customer Information----------

Name : KOKSENG,EARL U M8

Premise Address : 101-A RAMON ABOITIZ ST,GUADALUPE GRAND VILLA,C/O CO TIAO KING

TIN :

Metering Information----------

Meter No	:	472100GS6	Pole No	:	0555105
Serial No	:	67943114	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13055
Period From	:	02-25-2016	Prev Rdg	:	12294
No of Days	:	29	Diff Rdg	:	761
Avg kWh/day	:	26.24	Registered	:	761
Conn Load	:	10510	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,807.89
Transmission Charge	0.3978/kWh	302.73
System Loss Charge	0.8854/kWh	673.79
Sub-Total		4,784.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	73.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		52.81
Value Added Tax		
Generation		212.03
Transmission		9.83
System Loss		36.06
Distribution		261.89
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.90
Sub-Total		886.89
CURRENT BILL - MARCH 2016		7,927.65
TOTAL AMOUNT DUE		5,792.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 10, 2015 - 719.16

Your monthly electricity consumption chart

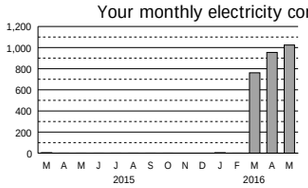

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,927.65		
Less : VAT	535.02		
Amount Net of VAT	7,392.63		
Less: BIR 2306	227.85		
BIR 2307	141.87	VATable Sales	7,392.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,022.91	VAT Zero Rated Sales	0.00
Add : VAT	535.02	VAT Amount	535.02
TOTAL AMOUNT DUE	7,557.93	TOTAL SALES	7,927.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4530/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778063508729

KOKSENG,EARL U M8

Premise Address : 101-A RAMON ABOITIZ ST,GUADALUPE GRAND VILLA,C/O CO TIAO KING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-194-9	7786120000-2	06/09/2016	MARCH/2016	5,792.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77861200002

BC19/129.1/4530/0/10/05-27-2016/60

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995650095643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047969

99580200006

Date : 05-27-2016

BC20/93.2/80/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958020000-6

Collection Ref. Code : 1839-42-884-8

Customer Information----------

Name : PAREL,EDWARD EUGENE M2 F

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509170 GS6	Pole No	:	1291752
Serial No	:	70768111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9480
Period From	:	04-26-2016	Prev Rdg	:	9333
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	810	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.5013/kWh	73.69
System Loss Charge	0.7989/kWh	117.44
Sub-Total		961.01
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.43
Transmission		1.83
System Loss		6.71
Distribution		51.07
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.33
CURRENT BILL - MAY 2016		1,588.46
TOTAL AMOUNT DUE		1,485.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 902.00

Your monthly electricity consumption chart

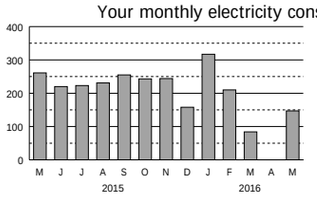

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.46		
Less : VAT	108.80		
Amount Net of VAT	1,479.66		
Less: BIR 2306	46.20		
BIR 2307	28.19	VATable Sales	1,479.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.27	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,514.07	TOTAL SALES	1,588.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/80/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995650095643

PAREL,EDWARD EUGENE M2 F

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-884-8	9958020000-6	06/09/2016	MAY/2016	1,485.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99580200006

BC20/93.2/80/0/10/05-27-2016/60

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006412063765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037493

00680200003

Date : 05-27-2016

BC20/93.2/90/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068020000-3

Collection Ref. Code : 1839-42-890-2

Customer Information----------

Name : PAREL,EDWARD EUGENE M3 F

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509136 GS6	Pole No	:	1291752
Serial No	:	68591872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11280
Period From	:	04-26-2016	Prev Rdg	:	11058
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	890	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,357.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,426.00

Your monthly electricity consumption chart

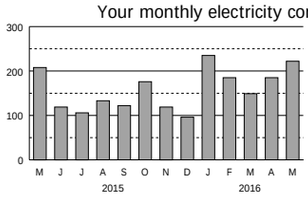

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/90/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006412063765

PAREL,EDWARD EUGENE M3 F

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-890-2	0068020000-3	06/09/2016	MAY/2016	2,357.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00680200003

BC20/93.2/90/0/10/05-27-2016/60

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824820314128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047755

82498100005

Date : 05-27-2016

BC20/93.2/100/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249810000-5

Collection Ref. Code : 1811-49-779-9

Customer Information----------

Name : PO,VICENTE

Premise Address : BK 329 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509164 GS6	Pole No	:	1291752
Serial No	:	71753178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32122
Period From	:	04-26-2016	Prev Rdg	:	31567
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.2986/kWh	165.72
System Loss Charge	0.8302/kWh	460.76
Sub-Total		3,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		175.31
Transmission		4.11
System Loss		26.65
Distribution		191.16
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		710.76
CURRENT BILL - MAY 2016		5,884.20
TOTAL AMOUNT DUE		5,773.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,000.00

Your monthly electricity consumption chart

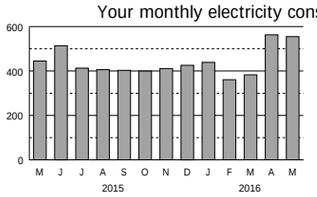

Avg Monthly Usage : 439.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.20		
Less : VAT	407.55		
Amount Net of VAT	5,476.65		
Less: BIR 2306	171.85		
BIR 2307	104.24	VATable Sales	5,476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,200.56	VAT Zero Rated Sales	0.00
Add : VAT	407.55	VAT Amount	407.55
TOTAL AMOUNT DUE	5,608.11	TOTAL SALES	5,884.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824820314128

PO,VICENTE

Premise Address : BK 329 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-779-9	8249810000-5	06/09/2016	MAY/2016	5,773.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82498100005

BC20/93.2/100/0/10/05-27-2016/60

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966199972801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051801

96680200001

Date : 05-27-2016

BC20/93.2/110/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668020000-1

Collection Ref. Code : 1825-23-836-7

Customer Information----------

Name : LARON,EDNA

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509137 GS6	Pole No	:	1291752
Serial No	:	74820274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8857
Period From	:	04-26-2016	Prev Rdg	:	8661
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	2200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.67
CURRENT BILL - MAY 2016		2,128.06
TOTAL AMOUNT DUE		2,127.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,058.00

Your monthly electricity consumption chart

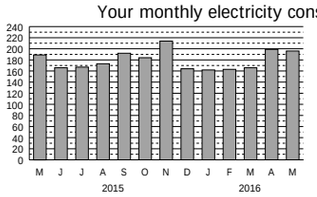

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.06		
Less : VAT	149.27		
Amount Net of VAT	1,978.79		
Less: BIR 2306	62.92		
BIR 2307	37.71	VATable Sales	1,978.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.16	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	2,027.43	TOTAL SALES	2,128.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/110/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966199972801

LARON,EDNA

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-836-7	9668020000-1	06/09/2016	MAY/2016	2,127.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96680200001

BC20/93.2/110/0/10/05-27-2016/60

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724113603818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047706

72498100006

Date : 05-27-2016

BC20/93.2/120/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249810000-6

Collection Ref. Code : 1811-49-734-9

Customer Information----------

Name : GO,FRANCISCA

Premise Address : 333 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509532 GS6	Pole No	:	1291752
Serial No	:	67397510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76082
Period From	:	04-26-2016	Prev Rdg	:	74947
No of Days	:	30	Diff Rdg	:	1135
Avg kWh/day	:	37.83	Registered	:	1135
Conn Load	:	0	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,944.34
Transmission Charge	0.2986/kWh	338.91
System Loss Charge	0.8302/kWh	942.28
Sub-Total		7,225.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		79.31
Value Added Tax		
Generation		358.51
Transmission		8.40
System Loss		54.47
Distribution		390.31
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,452.82
CURRENT BILL - MAY 2016		12,027.51
TOTAL AMOUNT DUE		12,027.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,037.55

Your monthly electricity consumption chart

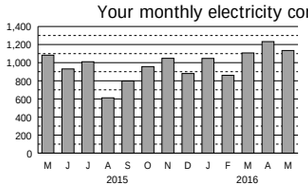

Avg Monthly Usage : 977.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,027.51		
Less : VAT	832.80		
Amount Net of VAT	11,194.71		
Less: BIR 2306	351.18		
BIR 2307	213.08	VATable Sales	11,194.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,630.45	VAT Zero Rated Sales	0.00
Add : VAT	832.80	VAT Amount	832.80
TOTAL AMOUNT DUE	11,463.25	TOTAL SALES	12,027.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/120/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724113603818

GO,FRANCISCA

Premise Address : 333 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-734-9	7249810000-6	06/09/2016	MAY/2016	12,027.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72498100006

BC20/93.2/120/0/10/05-27-2016/60

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805132631941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036903

80531200006

Date : 05-27-2016

BC20/93.2/130/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053120000-6

Collection Ref. Code : 1827-21-407-4

Customer Information----------

Name : NADELA,MYLENE L.

Premise Address : TUPAS ST.

TIN :

Metering Information----------

Meter No	:	509572 GS6	Pole No	:	1291752
Serial No	:	57484039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24175
Period From	:	04-26-2016	Prev Rdg	:	23656
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	1850	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		664.66
CURRENT BILL - MAY 2016		5,502.84
TOTAL AMOUNT DUE		5,499.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

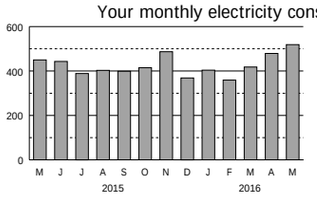

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.84		
Less : VAT	381.12		
Amount Net of VAT	5,121.72		
Less: BIR 2306	160.72		
BIR 2307	97.49	VATable Sales	5,121.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.51	VAT Zero Rated Sales	0.00
Add : VAT	381.12	VAT Amount	381.12
TOTAL AMOUNT DUE	5,244.63	TOTAL SALES	5,502.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/130/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805132631941

NADELA,MYLENE L.

Premise Address : TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-407-4	8053120000-6	06/09/2016	MAY/2016	5,499.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80531200006

BC20/93.2/130/0/10/05-27-2016/60

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293050026198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049074

29398100007

Date : 05-27-2016

BC20/93.2/350/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939810000-7

Collection Ref. Code : 1811-49-299-1

Customer Information----------

Name : SALAZAR,LEOD C

Premise Address : 300 TUPAS ST

TIN :

Metering Information----------

Meter No	:	258383 GS6	Pole No	:	0714752
Serial No	:	49549402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13728
Period From	:	04-26-2016	Prev Rdg	:	13353
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		127.27
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		492.70
CURRENT BILL - MAY 2016		4,085.27
TOTAL AMOUNT DUE		4,084.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,768.00

Your monthly electricity consumption chart

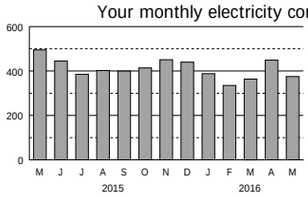

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.27		
Less : VAT	287.10		
Amount Net of VAT	3,798.17		
Less: BIR 2306	121.00		
BIR 2307	72.39	VATable Sales	3,798.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.78	VAT Zero Rated Sales	0.00
Add : VAT	287.10	VAT Amount	287.10
TOTAL AMOUNT DUE	3,891.88	TOTAL SALES	4,085.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/350/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293050026198

SALAZAR,LEOD C

Premise Address : 300 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-299-1	2939810000-7	06/09/2016	MAY/2016	4,084.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29398100007

BC20/93.2/350/0/10/05-27-2016/60

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483902871248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042037

48398100007

Date : 05-27-2016

BC20/93.2/390/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839810000-7

Collection Ref. Code : 1811-49-230-4

Customer Information----------

Name : BENEDICTO,PEPE

Premise Address : 310 C. TUPAS ST INT,BK ESQUIRE STUDIO

TIN :

Metering Information----------

Meter No	:	510187 GS6	Pole No	:	0714752
Serial No	:	54659627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8463
Period From	:	04-26-2016	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 451.00

Your monthly electricity consumption chart

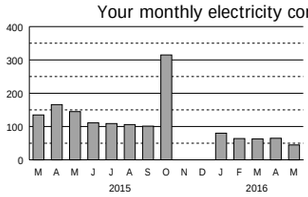

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/390/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483902871248

BENEDICTO,PEPE

Premise Address : 310 C. TUPAS ST INT,BK ESQUIRE STUDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-230-4	4839810000-7	06/09/2016	MAY/2016	294.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48398100007

BC20/93.2/390/0/10/05-27-2016/60

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389828791461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046708

38960200004

Date : 05-27-2016

BC20/93.2/410/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896020000-4

Collection Ref. Code : 1837-90-464-2

Customer Information----------

Name : BENEDICTO,JOSE B

Premise Address : 310-B TUPAS ST.

TIN :

Metering Information----------

Meter No	:	510101 GS6	Pole No	:	0714752
Serial No	:	52681082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10946
Period From	:	04-26-2016	Prev Rdg	:	10877
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	650	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 115.81
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.71
CURRENT BILL - MAY 2016		604.57
TOTAL AMOUNT DUE		603.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 627.00

Your monthly electricity consumption chart

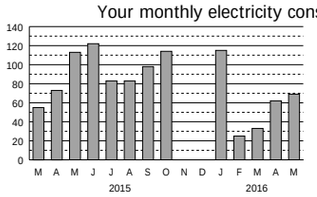

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.57		
Less : VAT	41.90		
Amount Net of VAT	562.67		
Less: BIR 2306	17.72		
BIR 2307	10.60	VATable Sales	562.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.35	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	576.25	TOTAL SALES	604.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/410/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389828791461

BENEDICTO,JOSE B

Premise Address : 310-B TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-464-2	3896020000-4	06/09/2016	MAY/2016	603.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38960200004

BC20/93.2/410/0/10/05-27-2016/60

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794888692154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049022

79402200004

Date : 05-27-2016

BC20/93.2/450/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940220000-4

Collection Ref. Code : 1841-64-824-8

Customer Information----------

Name : CORPES,REYNALDO D

Premise Address : 280-B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510136 GS6	Pole No	:	0714752
Serial No	:	62488721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2898
Period From	:	04-26-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.85
CURRENT BILL - MAY 2016		317.89
TOTAL AMOUNT DUE		317.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 556.00

Your monthly electricity consumption chart

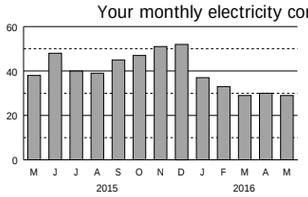

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.89		
Less : VAT	21.94		
Amount Net of VAT	295.95		
Less: BIR 2306	9.31		
BIR 2307	5.64	VATable Sales	295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	302.94	TOTAL SALES	317.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/450/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794888692154

CORPES,REYNALDO D
Premise Address : 280-B TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-824-8	7940220000-4	06/09/2016	MAY/2016	317.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79402200004

BC20/93.2/450/0/10/05-27-2016/60

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283937400047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043264

28398100009

Date : 05-27-2016

BC20/93.2/490/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839810000-9

Collection Ref. Code : 1811-49-209-6

Customer Information----------

Name : CABARAL,JOSE R

Premise Address : 310E TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	510160 GS6	Pole No	:	0714752
Serial No	:	54653370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12497
Period From	:	04-26-2016	Prev Rdg	:	12301
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.39
CURRENT BILL - MAY 2016		2,081.64
TOTAL AMOUNT DUE		2,078.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

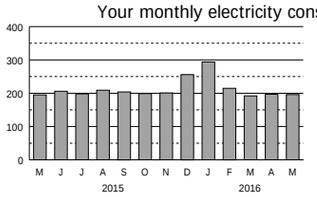

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.64		
Less : VAT	144.30		
Amount Net of VAT	1,937.34		
Less: BIR 2306	60.85		
BIR 2307	36.88	VATable Sales	1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.61	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,983.91	TOTAL SALES	2,081.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/490/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283937400047

CABARAL,JOSE R

Premise Address : 310E TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-209-6	2839810000-9	06/09/2016	MAY/2016	2,078.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28398100009

BC20/93.2/490/0/10/05-27-2016/60

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991221607028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045772

99171200001

Date : 05-27-2016

BC20/93.2/500/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917120000-1

Collection Ref. Code : 1833-48-578-5

Customer Information----------

Name : CABARAL,JENEDA B

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	270223 GS6	Pole No	:	0714752
Serial No	:	42993626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2070
Period From	:	04-26-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.18
CURRENT BILL - MAY 2016		461.09
TOTAL AMOUNT DUE		453.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 350.00

Your monthly electricity consumption chart

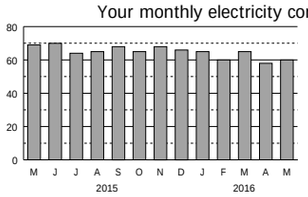

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.09		
Less : VAT	31.61		
Amount Net of VAT	429.48		
Less: BIR 2306	13.39		
BIR 2307	8.02	VATable Sales	429.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.07	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	439.68	TOTAL SALES	461.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991221607028

CABARAL,JENEDA B

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-578-5	9917120000-1	06/09/2016	MAY/2016	453.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99171200001

BC20/93.2/500/0/10/05-27-2016/60

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963769914444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050853

96398100006

Date : 05-27-2016

BC20/93.2/550/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639810000-6

Collection Ref. Code : 1811-49-104-9

Customer Information----------

Name : NGIPIN,GLORIA

Premise Address : BSDE 314H TUPAS ST

TIN :

Metering Information----------

Meter No	:	509461 GS6	Pole No	:	1291752
Serial No	:	60401093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8309
Period From	:	04-26-2016	Prev Rdg	:	8173
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,432.00

Your monthly electricity consumption chart

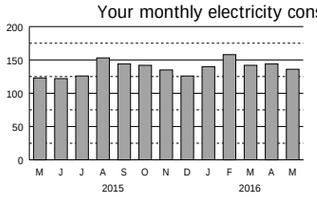

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/550/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963769914444

NGIPIN,GLORIA

Premise Address : BSDE 314H TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-104-9	9639810000-6	06/09/2016	MAY/2016	1,445.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96398100006

BC20/93.2/550/0/10/05-27-2016/60

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511123692311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040071

51188100005

Date : 05-27-2016

BC20/93.2/600/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118810000-5

Collection Ref. Code : 1809-78-518-9

Customer Information----------

Name : ECHIVARRE,POMPEY TM T.

Premise Address : MAGSAYSAY EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	509511 GS6	Pole No	:	1291752
Serial No	:	72020430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2414
Period From	:	04-26-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	132	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
Advance Payment/Credit Adjustments		- 5.56
TOTAL AMOUNT DUE		2.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 23.00

Your monthly electricity consumption chart

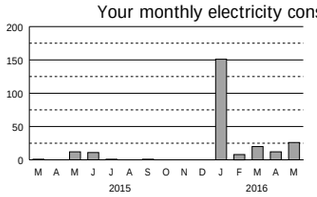

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511123692311

ECHIVARRE,POMPEY TM T.

Premise Address : MAGSAYSAY EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-518-9	5118810000-5	06/09/2016	MAY/2016	2.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51188100005

BC20/93.2/600/0/10/05-27-2016/60

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522359106512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045637

52202200003

Date : 05-27-2016

BC20/93.2/640/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220220000-3

Collection Ref. Code : 1821-45-812-5

Customer Information----------

Name : SALAZAR,GILDO TM F.

Premise Address : 320-E TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508582 GS6	Pole No	:	1291745
Serial No	:	58066660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5877
Period From	:	04-26-2016	Prev Rdg	:	5689
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.62
CURRENT BILL - MAY 2016		2,044.89
TOTAL AMOUNT DUE		2,041.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,130.00

Your monthly electricity consumption chart

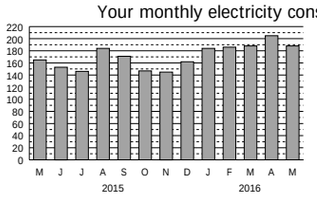

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.89		
Less : VAT	143.58		
Amount Net of VAT	1,901.31		
Less: BIR 2306	60.51		
BIR 2307	36.24	VATable Sales	1,901.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.56	VAT Zero Rated Sales	0.00
Add : VAT	143.58	VAT Amount	143.58
TOTAL AMOUNT DUE	1,948.14	TOTAL SALES	2,044.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/640/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522359106512

SALAZAR,GILDO TM F.

Premise Address : 320-E TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-812-5	5220220000-3	06/09/2016	MAY/2016	2,041.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52202200003

BC20/93.2/640/0/10/05-27-2016/60

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773582598361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037278

77398100006

Date : 05-27-2016

BC20/93.2/660/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739810000-6

Collection Ref. Code : 1811-49-164-2

Customer Information----------

Name : ABELLA,MARCELINO M1

Premise Address : TUPAS ST,BK ESQUIRE STUDIO

TIN :

Metering Information----------

Meter No	:	510120 GS6	Pole No	:	0714752
Serial No	:	52366859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4845
Period From	:	04-26-2016	Prev Rdg	:	4709
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,283.00

Your monthly electricity consumption chart

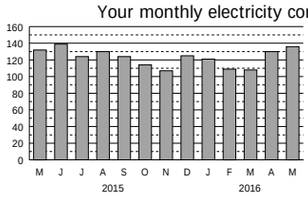

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/660/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773582598361

ABELLA,MARCELINO M1

Premise Address : TUPAS ST,BK ESQUIRE STUDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-164-2	7739810000-6	06/09/2016	MAY/2016	1,445.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77398100006

BC20/93.2/660/0/10/05-27-2016/60

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263572452535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049516

26311200005

Date : 05-27-2016

BC20/93.2/670/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631120000-5

Collection Ref. Code : 1843-84-479-6

Customer Information----------

Name : GARCIA,TERESITA A

Premise Address : 312-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510190 GS6	Pole No	:	0714752
Serial No	:	62465795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6081
Period From	:	04-26-2016	Prev Rdg	:	5910
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	716	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
TOTAL AMOUNT DUE		1,816.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,667.00

Your monthly electricity consumption chart

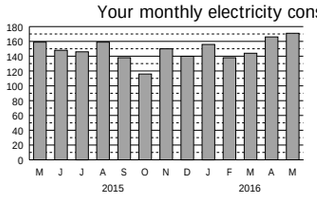

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/670/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263572452535

GARCIA,TERESITA A

Premise Address : 312-E TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-479-6	2631120000-5	06/09/2016	MAY/2016	1,816.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26311200005

BC20/93.2/670/0/10/05-27-2016/60

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075222871962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038594

07550200005

Date : 05-27-2016

BC20/93.2/680/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755020000-5

Collection Ref. Code : 1837-33-905-8

Customer Information----------

Name : PINOTE,NARISA A TM

Premise Address : 280-D TUPAS ST

TIN :

Metering Information----------

Meter No	:	510112 GS6	Pole No	:	0714752
Serial No	:	52495387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9080
Period From	:	04-26-2016	Prev Rdg	:	8864
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	230	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.5013/kWh	108.28
System Loss Charge	0.7989/kWh	172.56
Sub-Total		1,412.10
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		68.21
Transmission		2.68
System Loss		9.85
Distribution		74.76
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.85
CURRENT BILL - MAY 2016		2,331.37
TOTAL AMOUNT DUE		2,330.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,275.00

Your monthly electricity consumption chart

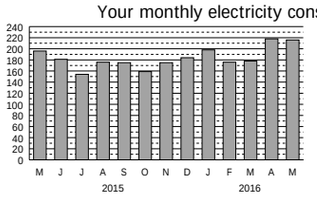

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.37		
Less : VAT	159.55		
Amount Net of VAT	2,171.82		
Less: BIR 2306	67.77		
BIR 2307	41.38	VATable Sales	2,171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.67	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,222.22	TOTAL SALES	2,331.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/680/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075222871962

PINOTE,NARISA A TM

Premise Address : 280-D TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-905-8	0755020000-5	06/09/2016	MAY/2016	2,330.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07550200005

BC20/93.2/680/0/10/05-27-2016/60

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373736494178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037618

37398100000

Date : 05-27-2016

BC20/93.2/690/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739810000-0

Collection Ref. Code : 1811-49-125-1

Customer Information----------

Name : GARCIA,MAXIMO N

Premise Address : BK 280D TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	266975 GS6	Pole No	:	0714752
Serial No	:	48897583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7465
Period From	:	04-26-2016	Prev Rdg	:	7162
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,960.50	119.21
Sub-Total		145.00
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		403.61
CURRENT BILL - MAY 2016		3,349.52
Advance Payment/Credit Adjustments		- 261.21
TOTAL AMOUNT DUE		2,980.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,694.00

Your monthly electricity consumption chart

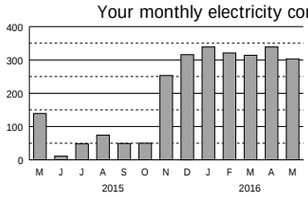

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.52		
Less : VAT	237.17		
Amount Net of VAT	3,112.35		
Less: BIR 2306	99.92		
BIR 2307	59.36	VATable Sales	3,112.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.07	VAT Zero Rated Sales	0.00
Add : VAT	237.17	VAT Amount	237.17
TOTAL AMOUNT DUE	3,190.24	TOTAL SALES	3,349.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/690/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373736494178

GARCIA,MAXIMO N

Premise Address : BK 280D TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-125-1	3739810000-0	06/09/2016	MAY/2016	2,980.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37398100000

BC20/93.2/690/0/10/05-27-2016/60

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145369657216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041007

14525129061

Date : 05-27-2016

BC20/93.2/711/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452512906-1

Collection Ref. Code : 1853-79-680-8

Customer Information----------

Name : DAYONDON,DENNIS BARRIOS

Premise Address : 312-A TUPAS DEL ROSARIO ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061518	Pole No	:	0429170
Serial No	:	40015455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1616
Period From	:	04-26-2016	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 901.00

Your monthly electricity consumption chart

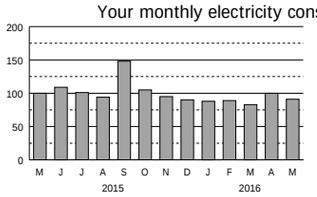

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/711/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145369657216

DAYONDON,DENNIS BARRIOS

Premise Address : 312-A TUPAS DEL ROSARIO ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-680-8	1452512906-1	06/09/2016	MAY/2016	914.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14525129061

BC20/93.2/711/0/10/05-27-2016/60

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893281281522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049029

89398100001

Date : 05-27-2016

BC20/93.2/715/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939810000-1

Collection Ref. Code : 1811-49-395-5

Customer Information----------

Name : CABARRUBIAS,PRIMITIVA

Premise Address : NX 312 TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509512 GS6	Pole No	:	1291752
Serial No	:	58615275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23285
Period From	:	04-26-2016	Prev Rdg	:	23200
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 64.39
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.54
CURRENT BILL - MAY 2016		828.48
TOTAL AMOUNT DUE		828.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 727.00

Your monthly electricity consumption chart

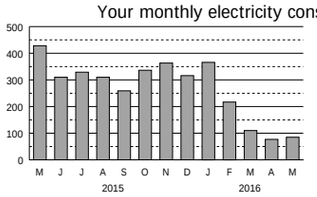

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.48		
Less : VAT	57.61		
Amount Net of VAT	770.87		
Less: BIR 2306	24.33		
BIR 2307	14.61	VATable Sales	770.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.93	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	789.54	TOTAL SALES	828.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/715/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893281281522

CABARRUBIAS,PRIMITIVA

Premise Address : NX 312 TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-395-5	8939810000-1	06/09/2016	MAY/2016	828.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89398100001

BC20/93.2/715/0/10/05-27-2016/60

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833480447595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033857

83396344216

Date : 05-27-2016

BC20/93.2/721/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339634421-6

Collection Ref. Code : 1859-46-506-4

Customer Information----------

Name : LAPE,AMPARO SUMILHIG

Premise Address : 320 B TUPAS DEL ROSARIO ST.,SAWANG CALERO,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	MTR1061488	Pole No	:	0429170
Serial No	:	40015533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3511
Period From	:	04-26-2016	Prev Rdg	:	3318
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		1,939.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,965.00

Your monthly electricity consumption chart

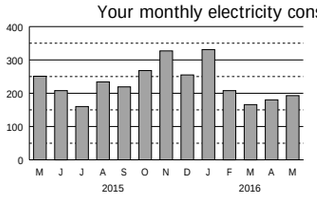

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/721/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833480447595

LAPE,AMPARO SUMILHIG

Premise Address : 320 B TUPAS DEL ROSARIO ST.,SAWANG CALERO,CEBU C ITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-506-4	8339634421-6	06/09/2016	MAY/2016	1,939.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83396344216

BC20/93.2/721/0/10/05-27-2016/60

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614582405602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041594

61481200006

Date : 05-27-2016

BC20/93.2/725/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148120000-6

Collection Ref. Code : 1833-73-245-6

Customer Information----------

Name : ENRIQUEZ,ROSARIO G

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509179 GS6	Pole No	:	1291752
Serial No	:	87113015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11023
Period From	:	04-26-2016	Prev Rdg	:	10890
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	884	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.73
CURRENT BILL - MAY 2016		1,439.93
TOTAL AMOUNT DUE		1,438.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,133.00

Your monthly electricity consumption chart

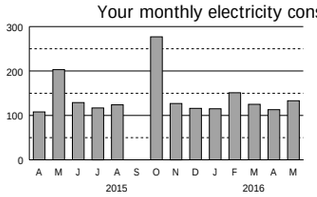

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.93		
Less : VAT	100.86		
Amount Net of VAT	1,339.07		
Less: BIR 2306	42.53		
BIR 2307	25.51	VATable Sales	1,339.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.03	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,371.89	TOTAL SALES	1,439.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/725/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614582405602

ENRIQUEZ,ROSARIO G

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-245-6	6148120000-6	06/09/2016	MAY/2016	1,438.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61481200006

BC20/93.2/725/0/10/05-27-2016/60

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359092980028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048709

35912200009

Date : 05-27-2016

BC20/93.2/770/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591220000-9

Collection Ref. Code : 1835-73-212-7

Customer Information----------

Name : MARIBAO,JUDITH D TM

Premise Address : 344-B TUPAS ST SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	509497 GS6	Pole No	:	1291752
Serial No	:	60203575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3179
Period From	:	04-26-2016	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.79
CURRENT BILL - MAY 2016		806.19
TOTAL AMOUNT DUE		805.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 581.00

Your monthly electricity consumption chart

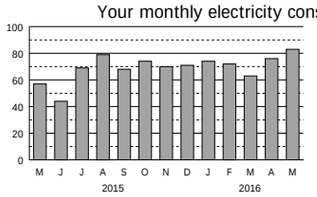

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.19		
Less : VAT	55.96		
Amount Net of VAT	750.23		
Less: BIR 2306	23.62		
BIR 2307	14.21	VATable Sales	750.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.40	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	768.36	TOTAL SALES	806.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/770/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359092980028

MARIBAO,JUDITH D TM

Premise Address : 344-B TUPAS ST SAWANG,CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-212-7	3591220000-9	06/09/2016	MAY/2016	805.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35912200009

BC20/93.2/770/0/10/05-27-2016/60

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004238674344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035895

00498100007

Date : 05-27-2016

BC20/93.2/790/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049810000-7

Collection Ref. Code : 1811-49-416-1

Customer Information----------

Name : ECHIVARRE,CARMEN

Premise Address : 344-B TUPAS

TIN :

Metering Information----------

Meter No	:	509485 GS6	Pole No	:	1291752
Serial No	:	72020055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6980
Period From	:	04-26-2016	Prev Rdg	:	6862
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	120	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.69
CURRENT BILL - MAY 2016		1,300.04
TOTAL AMOUNT DUE		1,299.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,975.00

Your monthly electricity consumption chart

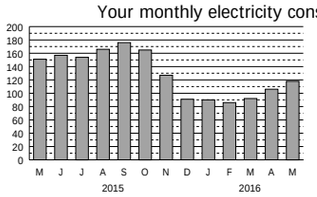

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.04		
Less : VAT	91.89		
Amount Net of VAT	1,208.15		
Less: BIR 2306	38.72		
BIR 2307	23.04	VATable Sales	1,208.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.39	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,238.28	TOTAL SALES	1,300.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/790/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004238674344

ECHIVARRE,CARMEN

Premise Address : 344-B TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-416-1	0049810000-7	06/09/2016	MAY/2016	1,299.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00498100007

BC20/93.2/790/0/10/05-27-2016/60

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204033720850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035862

20498100005

Date : 05-27-2016

BC20/93.2/820/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049810000-5

Collection Ref. Code : 1811-49-431-5

Customer Information----------

Name : CABARDO,LEONARDO

Premise Address : 346E TUPAS ST

TIN :

Metering Information----------

Meter No	:	509025 GS6	Pole No	:	1291752
Serial No	:	67569001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5163
Period From	:	04-26-2016	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 54.78
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.47
CURRENT BILL - MAY 2016		828.79
TOTAL AMOUNT DUE		828.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,161.75

Your monthly electricity consumption chart

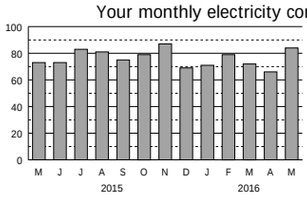

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.79		
Less : VAT	58.01		
Amount Net of VAT	770.78		
Less: BIR 2306	24.50		
BIR 2307	14.62	VATable Sales	770.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.66	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	789.67	TOTAL SALES	828.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/820/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204033720850

CABARDO,LEONARDO

Premise Address : 346E TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-431-5	2049810000-5	06/09/2016	MAY/2016	828.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20498100005

BC20/93.2/820/0/10/05-27-2016/60

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477269075963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039135

47770200005

Date : 05-27-2016

BC20/93.2/850/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777020000-5

Collection Ref. Code : 1831-36-113-2

Customer Information----------

Name : HUNGOY,RUFINO D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509577 GS6	Pole No	:	1291752
Serial No	:	57891390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7713
Period From	:	04-26-2016	Prev Rdg	:	7605
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 915.00	18.30
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.18
CURRENT BILL - MAY 2016		1,170.22
TOTAL AMOUNT DUE		1,169.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 916.00

Your monthly electricity consumption chart

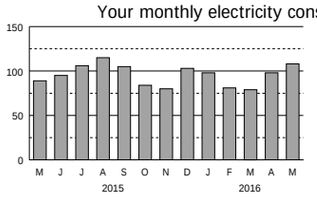

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.22		
Less : VAT	82.02		
Amount Net of VAT	1,088.20		
Less: BIR 2306	34.57		
BIR 2307	20.74	VATable Sales	1,088.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.89	VAT Zero Rated Sales	0.00
Add : VAT	82.02	VAT Amount	82.02
TOTAL AMOUNT DUE	1,114.91	TOTAL SALES	1,170.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/850/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477269075963

HUNGOY,RUFINO D TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-113-2	4777020000-5	06/09/2016	MAY/2016	1,169.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47770200005

BC20/93.2/850/0/10/05-27-2016/60

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404771353045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036280

40498100003

Date : 05-27-2016

BC20/93.2/860/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049810000-3

Collection Ref. Code : 1811-49-452-8

Customer Information----------

Name : MANLOSA,PILAR

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	508971 GS6	Pole No	:	1291752
Serial No	:	72037665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11191
Period From	:	04-26-2016	Prev Rdg	:	11024
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.37
CURRENT BILL - MAY 2016		1,810.20
TOTAL AMOUNT DUE		1,806.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,585.00

Your monthly electricity consumption chart

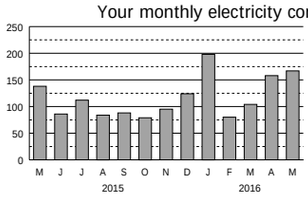

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.20		
Less : VAT	126.88		
Amount Net of VAT	1,683.32		
Less: BIR 2306	53.50		
BIR 2307	32.08	VATable Sales	1,683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.74	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,724.62	TOTAL SALES	1,810.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/860/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404771353045

MANLOSA,PILAR

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-452-8	4049810000-3	06/09/2016	MAY/2016	1,806.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40498100003

BC20/93.2/860/0/10/05-27-2016/60

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282949984390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042931

28260200002

Date : 05-27-2016

BC20/93.2/870/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826020000-2

Collection Ref. Code : 1823-67-473-9

Customer Information----------

Name : RODRIGUEZ,RAMIL M

Premise Address : 346-F TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509582 GS6	Pole No	:	1291752
Serial No	:	63260910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17125
Period From	:	04-26-2016	Prev Rdg	:	16788
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	260	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		431.82
CURRENT BILL - MAY 2016		3,575.14
TOTAL AMOUNT DUE		3,574.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,330.00

Your monthly electricity consumption chart

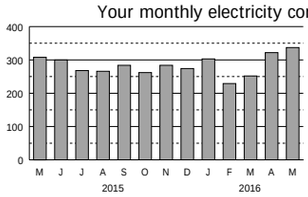

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.14		
Less : VAT	247.71		
Amount Net of VAT	3,327.43		
Less: BIR 2306	104.46		
BIR 2307	63.34	VATable Sales	3,327.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.63	VAT Zero Rated Sales	0.00
Add : VAT	247.71	VAT Amount	247.71
TOTAL AMOUNT DUE	3,407.34	TOTAL SALES	3,575.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/870/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282949984390

RODRIGUEZ,RAMIL M
Premise Address : 346-F TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-473-9	2826020000-2	06/09/2016	MAY/2016	3,574.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28260200002

BC20/93.2/870/0/10/05-27-2016/60

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946243377604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040861

94648931437

Date : 05-27-2016

BC20/93.2/880/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464893143-7

Collection Ref. Code : 1849-77-467-6

Customer Information----------

Name : RODRIGUEZ,VICTORIA GABOTERO

Premise Address : 346 F. TUPAS ST.

TIN :

Metering Information----------

Meter No	:	509550 GS6	Pole No	:	1291752
Serial No	:	58574036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5000
Period From	:	04-26-2016	Prev Rdg	:	4907
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	1040	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 745.00

Your monthly electricity consumption chart

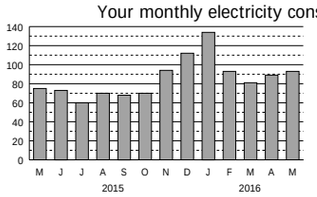

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/880/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946243377604

RODRIGUEZ,VICTORIA GABOTERO
Premise Address : 346 F. TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-467-6	9464893143-7	06/09/2016	MAY/2016	934.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94648931437

BC20/93.2/880/0/10/05-27-2016/60

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852511039398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043272

85221200000

Date : 05-27-2016

BC20/93.2/900/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522120000-0

Collection Ref. Code : 1825-69-233-5

Customer Information----------

Name : TORREON,PAULINA (M-2) D

Premise Address : 346-E TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1069864	Pole No	:	1291752
Serial No	:	125281672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 267.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 89.00

Your monthly electricity consumption chart

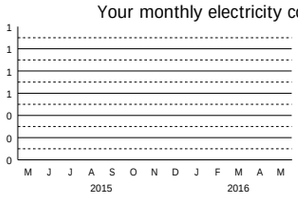

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852511039398

TORREON,PAULINA (M-2) D

Premise Address : 346-E TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-233-5	8522120000-0	06/09/2016	MAY/2016	- 267.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85221200000

BC20/93.2/900/0/10/05-27-2016/60

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752818444593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044396

75221200001

Date : 05-27-2016

BC20/93.2/910/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522120000-1

Collection Ref. Code : 1825-69-224-6

Customer Information----------

Name : TORREON,PAULINA (M-1) D

Premise Address : 346-E TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509548 GS6	Pole No	:	1291752
Serial No	:	59677320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1767
Period From	:	04-26-2016	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	376	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 206.00

Your monthly electricity consumption chart

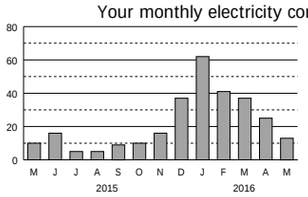

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/910/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752818444593

TORREON,PAULINA (M-1) D

Premise Address : 346-E TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-224-6	7522120000-1	06/09/2016	MAY/2016	11.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75221200001

BC20/93.2/910/0/10/05-27-2016/60

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413403997569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040874

41372423453

Date : 05-27-2016

BC20/93.2/921/0429156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137242345-3

Collection Ref. Code : 1853-86-686-5

Customer Information----------

Name : MIER,MYRNA BARITUA

Premise Address : 346 E TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061445	Pole No	:	0429156
Serial No	:	40015685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 581.00

Your monthly electricity consumption chart

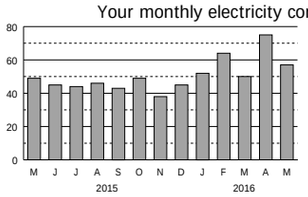

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/921/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413403997569

MIER,MYRNA BARITUA

Premise Address : 346 E TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-686-5	4137242345-3	06/09/2016	MAY/2016	430.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41372423453

BC20/93.2/921/0/10/05-27-2016/60

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872924230979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037351

87201635668

Date : 05-27-2016

BC20/93.2/931/0429156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720163566-8

Collection Ref. Code : 1853-53-086-7

Customer Information----------

Name : SABELLANO,ROBELEN AGBON

Premise Address : 346-F TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN : 424-622-418-000

Metering Information----------

Meter No	:	542703 GS6	Pole No	:	0429156
Serial No	:	226422455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2017
Period From	:	04-26-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.58
CURRENT BILL - MAY 2016		291.61
TOTAL AMOUNT DUE		290.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 122.00

Your monthly electricity consumption chart

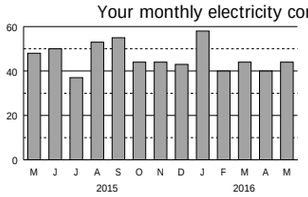

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.61		
Less : VAT	19.74		
Amount Net of VAT	271.87		
Less: BIR 2306	8.39		
BIR 2307	5.02	VATable Sales	271.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.46	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	278.20	TOTAL SALES	291.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/931/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872924230979

SABELLANO,ROBELEN AGBON

Premise Address : 346-F TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-086-7	8720163566-8	06/09/2016	MAY/2016	290.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87201635668

BC20/93.2/931/0/10/05-27-2016/60

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424655429524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046571

42498100009

Date : 05-27-2016

BC20/93.2/950/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249810000-9

Collection Ref. Code : 1811-49-671-7

Customer Information----------

Name : ABABON,TOMAS

Premise Address : BK 354D TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	509172 GS6	Pole No	:	1291752
Serial No	:	52685613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4741
Period From	:	04-26-2016	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,027.70

Your monthly electricity consumption chart

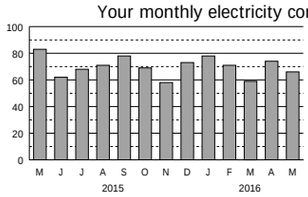

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/950/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424655429524

ABABON,TOMAS

Premise Address : BK 354D TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-671-7	4249810000-9	06/09/2016	MAY/2016	564.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42498100009

BC20/93.2/950/0/10/05-27-2016/60

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952155087719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044314

95260200001

Date : 05-27-2016

BC20/93.2/980/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526020000-1

Collection Ref. Code : 1823-65-905-5

Customer Information----------

Name : PANCHO,EVELYN INCORPORADO

Premise Address : 346-C,TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1143069	Pole No	:	1291752
Serial No	:	40100181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	526
Period From	:	04-26-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	344	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,008.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		766.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 1,000.00

Your monthly electricity consumption chart

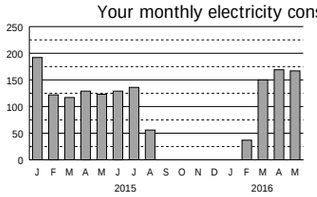

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/980/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952155087719

PANCHO,EVELYN INCORPORADO

Premise Address : 346-C,TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-905-5	9526020000-1	06/09/2016	MAY/2016	766.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95260200001

BC20/93.2/980/0/10/05-27-2016/60

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478088306265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039646

47801200008

Date : 05-27-2016

BC20/93.2/990/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780120000-8

Collection Ref. Code : 1839-96-545-2

Customer Information----------

Name : DEMASILAN,ARNOLD M

Premise Address : 2-D TUPAS/ JM BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522904 RGS6	Pole No	:	1291752
Serial No	:	79503043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5504
Period From	:	04-26-2016	Prev Rdg	:	5438
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 112.23
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.14
CURRENT BILL - MAY 2016		576.92
Advance Payment/Credit Adjustments		- 27.63
TOTAL AMOUNT DUE		1,011.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 440.00

Your monthly electricity consumption chart

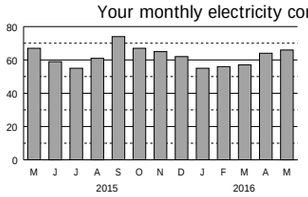

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.92		
Less : VAT	39.94		
Amount Net of VAT	536.98		
Less: BIR 2306	16.89		
BIR 2307	10.11	VATable Sales	536.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.98	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	549.92	TOTAL SALES	576.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/990/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478088306265

DEMASILAN,ARNOLD M

Premise Address : 2-D TUPAS/ JM BASA EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-545-2	4780120000-8	06/09/2016	MAY/2016	1,011.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47801200008

BC20/93.2/990/0/10/05-27-2016/60

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628899101923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050402

62815055975

Date : 05-27-2016

BC20/93.2/996/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281505597-5

Collection Ref. Code : 1853-80-329-4

Customer Information----------

Name : CRUZ,GLORIA LOPEZ

Premise Address : 2-D J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061487	Pole No	:	0429170
Serial No	:	40009711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	501
Period From	:	04-26-2016	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		104.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 80.00

Your monthly electricity consumption chart

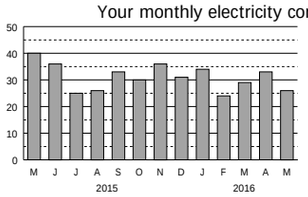

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/996/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628899101923

CRUZ,GLORIA LOPEZ

Premise Address : 2-D J.M. BASA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-329-4	6281505597-5	06/09/2016	MAY/2016	104.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62815055975

BC20/93.2/996/0/10/05-27-2016/60

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324495614030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32498100000

BILLING STATEMENT

1005048543

Date : 05-27-2016

BC20/93.2/1010/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249810000-0

Collection Ref. Code : 1811-49-668-7

Customer Information----------

Name : SABAYTON,AMPARO

Premise Address : 346E TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	509023 GS6	Pole No	:	1291752
Serial No	:	20823349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15842
Period From	:	04-26-2016	Prev Rdg	:	15677
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 705.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,047.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 2,500.00

Your monthly electricity consumption chart

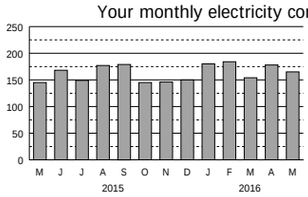

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1010/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324495614030

SABAYTON,AMPARO

Premise Address : 346E TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-668-7	3249810000-0	06/09/2016	MAY/2016	1,047.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32498100000

BC20/93.2/1010/0/10/05-27-2016/60

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945291632598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040068

94521200009

Date : 05-27-2016

BC20/93.2/1070/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452120000-9

Collection Ref. Code : 1845-20-974-5

Customer Information----------

Name : LUEGA,FLORANTE T

Premise Address : 346-J TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509540 GS6	Pole No	:	1291752
Serial No	:	60109391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6680
Period From	:	04-26-2016	Prev Rdg	:	6566
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	840	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.19
CURRENT BILL - MAY 2016		1,245.74
TOTAL AMOUNT DUE		1,245.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,447.00

Your monthly electricity consumption chart

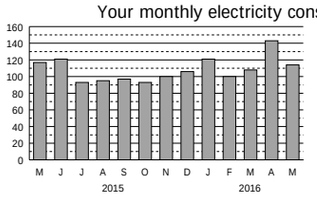

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.74		
Less : VAT	87.66		
Amount Net of VAT	1,158.08		
Less: BIR 2306	36.95		
BIR 2307	22.08	VATable Sales	1,158.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.05	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,186.71	TOTAL SALES	1,245.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1070/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945291632598

LUEGA,FLORANTE T

Premise Address : 346-J TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-974-5	9452120000-9	06/09/2016	MAY/2016	1,245.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94521200009

BC20/93.2/1070/0/10/05-27-2016/60

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108421575241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038685

10860200004

Date : 05-27-2016

BC20/93.2/1080/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086020000-4

Collection Ref. Code : 1837-68-749-8

Customer Information----------

Name : AMANDORON,ROBERTO S

Premise Address : 346 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509477 GS6	Pole No	:	1291752
Serial No	:	53821880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6641
Period From	:	04-26-2016	Prev Rdg	:	6533
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.78
CURRENT BILL - MAY 2016		1,175.54
TOTAL AMOUNT DUE		1,174.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,152.00

Your monthly electricity consumption chart

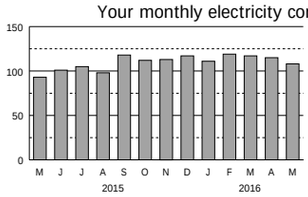

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.54		
Less : VAT	82.59		
Amount Net of VAT	1,092.95		
Less: BIR 2306	34.81		
BIR 2307	20.83	VATable Sales	1,092.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.31	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,119.90	TOTAL SALES	1,175.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1080/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108421575241

AMANDORON,ROBERTO S

Premise Address : 346 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-749-8	1086020000-4	06/09/2016	MAY/2016	1,174.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10860200004

BC20/93.2/1080/0/10/05-27-2016/60

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392343097010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048594

39211200009

Date : 05-27-2016

BC20/93.2/1090/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921120000-9

Collection Ref. Code : 1831-75-989-6

Customer Information----------

Name : BONGHANOY,AGUSTINA P

Premise Address : 344-B TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509472 GS6	Pole No	:	1291752
Serial No	:	59578460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3119
Period From	:	04-26-2016	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 12.32
TOTAL AMOUNT DUE		- 99.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 23.00

Your monthly electricity consumption chart

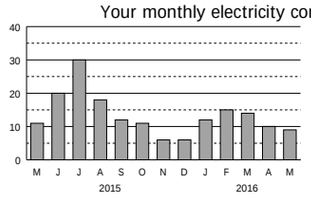

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1090/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392343097010

BONGHANOY,AGUSTINA P

Premise Address : 344-B TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-989-6	3921120000-9	06/09/2016	MAY/2016	- 99.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39211200009

BC20/93.2/1090/0/10/05-27-2016/60

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699682430634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051481

69919744404

Date : 05-27-2016

BC20/93.2/1115/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991974440-4

Collection Ref. Code : 1853-98-716-6

Customer Information----------

Name : YLANAN,JELLY JANE ROSADA

Premise Address : 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061516	Pole No	:	0429170
Serial No	:	40015454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1356
Period From	:	04-26-2016	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.20
CURRENT BILL - MAY 2016		1,577.03
TOTAL AMOUNT DUE		1,576.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,576.00

Your monthly electricity consumption chart

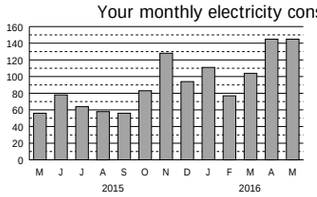

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.03		
Less : VAT	110.73		
Amount Net of VAT	1,466.30		
Less: BIR 2306	46.66		
BIR 2307	27.94	VATable Sales	1,466.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.70	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,502.43	TOTAL SALES	1,577.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1115/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699682430634

YLANAN,JELLY JANE ROSADA
Premise Address : 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-716-6	6991974440-4	06/09/2016	MAY/2016	1,576.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69919744404

BC20/93.2/1115/0/10/05-27-2016/60

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514829435436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041711

51498100000

Date : 05-27-2016

BC20/93.2/1140/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149810000-0

Collection Ref. Code : 1811-49-557-5

Customer Information----------

Name : TECSON,ALBERTO

Premise Address : INT TUPAS ST BK.,LUSVIMINDA SHELLS

TIN :

Metering Information----------

Meter No	:	508998 GS6	Pole No	:	1291752
Serial No	:	67397622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7473
Period From	:	04-26-2016	Prev Rdg	:	7372
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.94
CURRENT BILL - MAY 2016		1,102.67
TOTAL AMOUNT DUE		1,101.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,209.00

Your monthly electricity consumption chart

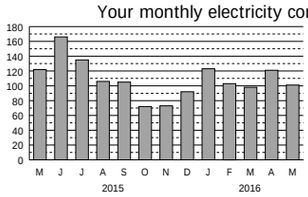

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.67		
Less : VAT	77.56		
Amount Net of VAT	1,025.11		
Less: BIR 2306	32.68		
BIR 2307	19.54	VATable Sales	1,025.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.89	VAT Zero Rated Sales	0.00
Add : VAT	77.56	VAT Amount	77.56
TOTAL AMOUNT DUE	1,050.45	TOTAL SALES	1,102.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1140/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514829435436

TECSON,ALBERTO

Premise Address : INT TUPAS ST BK.,LUSVIMINDA SHELLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-557-5	5149810000-0	06/09/2016	MAY/2016	1,101.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51498100000 BC20/93.2/1140/0/10/05-27-2016/60 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814186752553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041697

81498100007

Date : 05-27-2016

BC20/93.2/1160/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149810000-7

Collection Ref. Code : 1811-49-605-9

Customer Information----------

Name : MILITAR,HERMENEGILDO

Premise Address : 346 I TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	509536 GS6	Pole No	:	1291752
Serial No	:	63386125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24280
Period From	:	04-26-2016	Prev Rdg	:	23747
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.57
CURRENT BILL - MAY 2016		5,651.13
TOTAL AMOUNT DUE		5,650.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,855.25

Your monthly electricity consumption chart

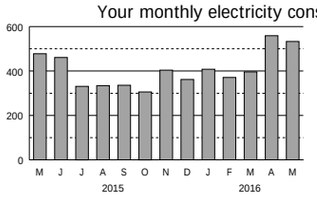

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.13		
Less : VAT	391.38		
Amount Net of VAT	5,259.75		
Less: BIR 2306	165.03		
BIR 2307	100.12	VATable Sales	5,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.60	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	5,385.98	TOTAL SALES	5,651.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1160/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814186752553

MILITAR,HERMENEGILDO

Premise Address : 346 I TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-605-9	8149810000-7	06/09/2016	MAY/2016	5,650.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81498100007

BC20/93.2/1160/0/10/05-27-2016/60

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714403278062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041595

71498100008

Date : 05-27-2016

BC20/93.2/1170/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149810000-8

Collection Ref. Code : 1811-49-596-6

Customer Information----------

Name : MILITAR,HERMINIGILDO

Premise Address : 346 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509557 GS6	Pole No	:	1291752
Serial No	:	53483702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27442
Period From	:	04-26-2016	Prev Rdg	:	26949
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		631.42
CURRENT BILL - MAY 2016		5,227.50
TOTAL AMOUNT DUE		5,227.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,945.00

Your monthly electricity consumption chart

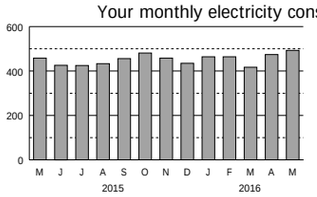

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.50		
Less : VAT	362.09		
Amount Net of VAT	4,865.41		
Less: BIR 2306	152.68		
BIR 2307	92.61	VATable Sales	4,865.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.12	VAT Zero Rated Sales	0.00
Add : VAT	362.09	VAT Amount	362.09
TOTAL AMOUNT DUE	4,982.21	TOTAL SALES	5,227.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1170/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714403278062

MILITAR,HERMINIGILDO

Premise Address : 346 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-596-6	7149810000-8	06/09/2016	MAY/2016	5,227.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71498100008

BC20/93.2/1170/0/10/05-27-2016/60

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924022346118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046445

92498100004

Date : 05-27-2016

BC20/93.2/1320/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249810000-4

Collection Ref. Code : 1811-49-821-3

Customer Information----------

Name : DALAG,FELIXBERTO

Premise Address : GEN GINES DEADEND,MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	509504 GS6	Pole No	:	1291752
Serial No	:	53966371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4215
Period From	:	04-26-2016	Prev Rdg	:	4149
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
Advance Payment/Credit Adjustments		- 199.05
TOTAL AMOUNT DUE		564.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 753.00

Your monthly electricity consumption chart

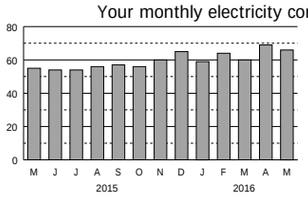

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1320/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924022346118

DALAG,FELIXBERTO

Premise Address : GEN GINES DEADEND,MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-821-3	9249810000-4	06/09/2016	MAY/2016	564.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92498100004

BC20/93.2/1320/0/10/05-27-2016/60

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014298399710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042214

01498100005

Date : 05-27-2016

BC20/93.2/1340/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149810000-5

Collection Ref. Code : 1811-49-497-8

Customer Information----------

Name : DAKAY,BIBIANA

Premise Address : #320-A TUPAS ST.,BK. DIVINA STUDIO

TIN :

Metering Information----------

Meter No	:	509468 GS6	Pole No	:	1291752
Serial No	:	58797639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17438
Period From	:	04-26-2016	Prev Rdg	:	17095
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		439.49
CURRENT BILL - MAY 2016		3,638.68
TOTAL AMOUNT DUE		3,529.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,145.00

Your monthly electricity consumption chart

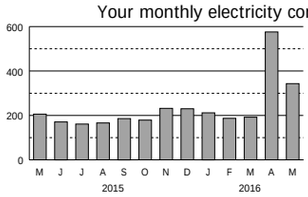

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.68		
Less : VAT	252.10		
Amount Net of VAT	3,386.58		
Less: BIR 2306	106.29		
BIR 2307	64.46	VATable Sales	3,386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.83	VAT Zero Rated Sales	0.00
Add : VAT	252.10	VAT Amount	252.10
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,638.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1340/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014298399710

DAKAY,BIBIANA

Premise Address : #320-A TUPAS ST.,BK. DIVINA STUDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-497-8	0149810000-5	06/09/2016	MAY/2016	3,529.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01498100005

BC20/93.2/1340/0/10/05-27-2016/60

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314280153106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042695

31498100002

Date : 05-27-2016

BC20/93.2/1390/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149810000-2

Collection Ref. Code : 1811-49-530-3

Customer Information----------

Name : ROSALES,CRESENCIO C

Premise Address : BK 344B TUPAS ST

TIN :

Metering Information----------

Meter No	:	509471 GS6	Pole No	:	1291752
Serial No	:	59286225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5185
Period From	:	04-26-2016	Prev Rdg	:	5122
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 434.00

Your monthly electricity consumption chart

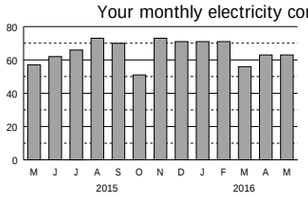

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1390/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314280153106

ROSALES,CRESENCIO C

Premise Address : BK 344B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-530-3	3149810000-2	06/09/2016	MAY/2016	539.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31498100002

BC20/93.2/1390/0/10/05-27-2016/60

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114187585592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042605

11498100004

Date : 05-27-2016

BC20/93.2/1420/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149810000-4

Collection Ref. Code : 1811-49-500-1

Customer Information----------

Name : ESCABAS,TORIBIO

Premise Address : TUPAS ST. BK. DIVINA,STUDIO BK. PELING

TIN :

Metering Information----------

Meter No	:	559272 GS6	Pole No	:	1291752
Serial No	:	90731328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7182
Period From	:	04-26-2016	Prev Rdg	:	6961
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
TOTAL AMOUNT DUE		2,293.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,700.00

Your monthly electricity consumption chart

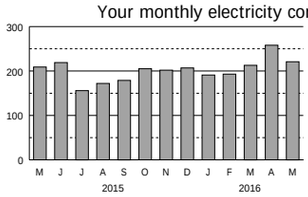

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1420/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114187585592

ESCABAS,TORIBIO

Premise Address : TUPAS ST. BK. DIVINA,STUDIO BK. PELING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-500-1	1149810000-4	06/09/2016	MAY/2016	2,293.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11498100004

BC20/93.2/1420/0/10/05-27-2016/60

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604457731002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036491

60498100001

Date : 05-27-2016

BC20/93.2/1430/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049810000-1

Collection Ref. Code : 1811-49-464-1

Customer Information----------

Name : MARIGOMEN,ANTONIO DOLIENTE

Premise Address : #344 TUPAS ST,BK DIVINA STUDIO SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509508 GS6	Pole No	:	1291752
Serial No	:	57257916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3014
Period From	:	04-26-2016	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 102.62
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.62
CURRENT BILL - MAY 2016		534.87
TOTAL AMOUNT DUE		534.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 547.00

Your monthly electricity consumption chart

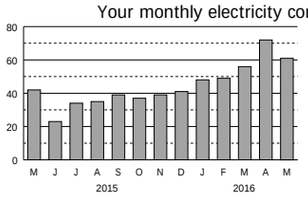

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.87		
Less : VAT	37.09		
Amount Net of VAT	497.78		
Less: BIR 2306	15.69		
BIR 2307	9.37	VATable Sales	497.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.72	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	509.81	TOTAL SALES	534.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1430/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604457731002

MARIGOMEN,ANTONIO DOLIENTE

Premise Address : #344 TUPAS ST,BK DIVINA STUDIO SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-464-1	6049810000-1	06/09/2016	MAY/2016	534.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60498100001

BC20/93.2/1430/0/10/05-27-2016/60

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073464757037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037207

07398100003

Date : 05-27-2016

BC20/93.2/1440/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739810000-3

Collection Ref. Code : 1811-49-110-3

Customer Information----------

Name : GENZON,LEOPOLDO

Premise Address : #314-H INT TUPAS BK,FIRE DEPT.

TIN :

Metering Information----------

Meter No	:	509466 GS6	Pole No	:	1291752
Serial No	:	61618408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6649
Period From	:	04-26-2016	Prev Rdg	:	6501
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,572.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,443.00

Your monthly electricity consumption chart

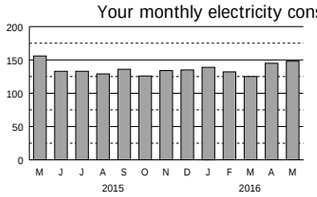

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1440/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073464757037

GENZON,LEOPOLDO

Premise Address : #314-H INT TUPAS BK,FIRE DEPT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-110-3	0739810000-3	06/09/2016	MAY/2016	1,572.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07398100003

BC20/93.2/1440/0/10/05-27-2016/60

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504257581642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035790

50498100002

Date : 05-27-2016

BC20/93.2/1450/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049810000-2

Collection Ref. Code : 1811-49-458-7

Customer Information----------

Name : BORLAZA,CAROLINA E

Premise Address : NR 320E TUPAS ST BK

TIN :

Metering Information----------

Meter No	:	509510 GS6	Pole No	:	1291752
Serial No	:	65042199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1558
Period From	:	04-26-2016	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		- 80.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 120.00

Your monthly electricity consumption chart

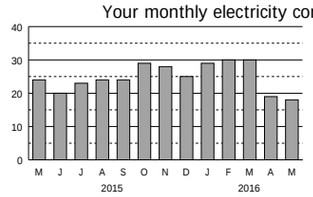

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1450/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504257581642

BORLAZA,CAROLINA E

Premise Address : NR 320E TUPAS ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-458-7	5049810000-2	06/09/2016	MAY/2016	- 80.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50498100002

BC20/93.2/1450/0/10/05-27-2016/60

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291641662672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047989

29150200003

Date : 05-27-2016

BC20/93.2/1470/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915020000-3

Collection Ref. Code : 1823-50-062-5

Customer Information----------

Name : GALOPE,ARTURO M

Premise Address : F TUPAS ST #314

TIN :

Metering Information----------

Meter No	:	509544 GS6	Pole No	:	1291752
Serial No	:	63768990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4738
Period From	:	04-26-2016	Prev Rdg	:	4684
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	682	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		407.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 340.00

Your monthly electricity consumption chart

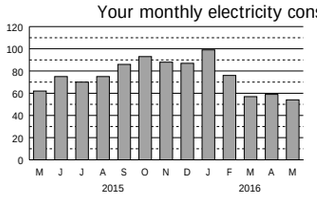

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1470/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291641662672

GALOPE,ARTURO M

Premise Address : F TUPAS ST #314

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-062-5	2915020000-3	06/09/2016	MAY/2016	407.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29150200003

BC20/93.2/1470/0/10/05-27-2016/60

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082985060868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042594

08260200004

Date : 05-27-2016

BC20/93.2/1520/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826020000-4

Collection Ref. Code : 1823-67-389-9

Customer Information----------

Name : TRUYA,ELVIRA Z

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1118980	Pole No	:	1291745
Serial No	:	40073158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1046
Period From	:	04-26-2016	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 755.00

Your monthly electricity consumption chart

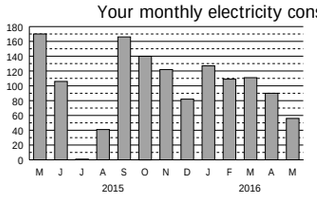

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1520/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082985060868

TRUYA,ELVIRA Z

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-389-9	0826020000-4	06/09/2016	MAY/2016	422.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08260200004

BC20/93.2/1520/0/10/05-27-2016/60

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768328460763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034180

76856562764

Date : 05-27-2016

BC20/93.2/1551/0422002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685656276-4

Collection Ref. Code : 1855-85-167-9

Customer Information----------

Name : ARRAGON,MANETTE AMAGOS

Premise Address : 407 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461209 GS6	Pole No	:	0422002
Serial No	:	67945564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3493
Period From	:	04-26-2016	Prev Rdg	:	3261
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.90
CURRENT BILL - MAY 2016		2,501.95
TOTAL AMOUNT DUE		2,393.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,182.00

Your monthly electricity consumption chart

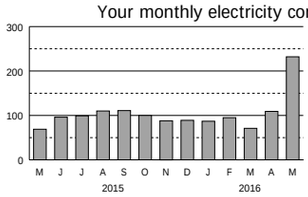

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.95		
Less : VAT	174.88		
Amount Net of VAT	2,327.07		
Less: BIR 2306	73.73		
BIR 2307	44.33	VATable Sales	2,327.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.01	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,383.89	TOTAL SALES	2,501.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1551/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768328460763

ARRAGON,MANETTE AMAGOS

Premise Address : 407 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-167-9	7685656276-4	06/09/2016	MAY/2016	2,393.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76856562764

BC20/93.2/1551/0/10/05-27-2016/60

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278119634653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040347

27800200001

Date : 05-27-2016

BC20/93.2/1570/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780020000-1

Collection Ref. Code : 1807-16-857-3

Customer Information----------

Name : RAFOLS,CONCHITA

Premise Address : MAGSAYSAY EXT WHITE SAND,SAWANG GALERO

TIN :

Metering Information----------

Meter No	:	508677 GS6	Pole No	:	1291745
Serial No	:	58505403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10429
Period From	:	04-26-2016	Prev Rdg	:	10194
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,498.00

Your monthly electricity consumption chart

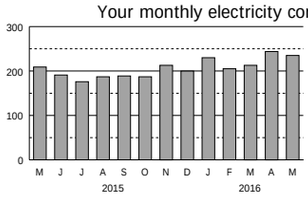

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1570/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278119634653

RAFOLS,CONCHITA
Premise Address : MAGSAYSAY EXT WHITE SAND,SAWANG GALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-857-3	2780020000-1	06/09/2016	MAY/2016	2,494.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27800200001

BC20/93.2/1570/0/10/05-27-2016/60

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414799739335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041332

41470200001

Date : 05-27-2016

BC20/93.2/1610/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147020000-1

Collection Ref. Code : 1823-92-965-6

Customer Information----------

Name : ARNAIZ,ALBERTO A

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	333934 GS6	Pole No	:	1291745
Serial No	:	46344210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3375
Period From	:	04-26-2016	Prev Rdg	:	3316
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 416.00

Your monthly electricity consumption chart

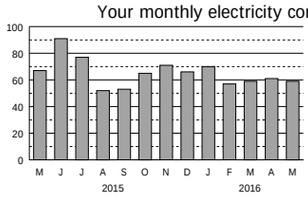

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1610/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414799739335

ARNAIZ,ALBERTO A

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-965-6	4147020000-1	06/09/2016	MAY/2016	445.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41470200001

BC20/93.2/1610/0/10/05-27-2016/60

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348131965074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042511

34887654746

Date : 05-27-2016

BC20/93.2/1614/0422002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488765474-6

Collection Ref. Code : 1859-80-851-4

Customer Information----------

Name : TANYAG,AMOR CONCEPCION

Premise Address : MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039939	Pole No	:	0422002
Serial No	:	126813872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1346
Period From	:	04-26-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 666.00

Your monthly electricity consumption chart

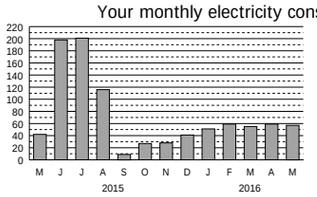

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1614/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348131965074

TANYAG,AMOR CONCEPCION

Premise Address : MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-851-4	3488765474-6	06/09/2016	MAY/2016	430.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34887654746

BC20/93.2/1614/0/10/05-27-2016/60

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136491353806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035737

13676680179

Date : 05-27-2016

BC20/93.2/1615/0422002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367668017-9

Collection Ref. Code : 1859-51-602-5

Customer Information----------

Name : PAHARA,ROWENA VALMORIA

Premise Address : BLOCK 8, MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016074	Pole No	:	0422002
Serial No	:	39458773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1382
Period From	:	04-26-2016	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 928.00

Your monthly electricity consumption chart

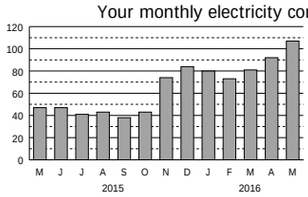

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1615/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136491353806

PAHARA,ROWENA VALMORIA

Premise Address : BLOCK 8, MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-602-5	1367668017-9	06/09/2016	MAY/2016	1,138.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13676680179

BC20/93.2/1615/0/10/05-27-2016/60

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588356032820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044849

58800200006

Date : 05-27-2016

BC20/93.2/1640/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880020000-6

Collection Ref. Code : 1807-16-944-8

Customer Information----------

Name : CABIGAS,LEONILA T

Premise Address : MAGSAYSAY ST DEAD END,NR COR GINES ST

TIN :

Metering Information----------

Meter No	:	506713 GS6	Pole No	:	1291731
Serial No	:	53949074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8200
Period From	:	04-26-2016	Prev Rdg	:	8086
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.11
CURRENT BILL - MAY 2016		1,236.33
TOTAL AMOUNT DUE		1,235.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,031.00

Your monthly electricity consumption chart

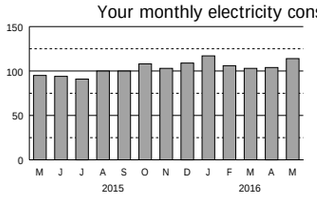

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.33		
Less : VAT	86.65		
Amount Net of VAT	1,149.68		
Less: BIR 2306	36.53		
BIR 2307	21.91	VATable Sales	1,149.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.24	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,177.89	TOTAL SALES	1,236.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1640/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588356032820

CABIGAS,LEONILA T

Premise Address : MAGSAYSAY ST DEAD END,NR COR GINES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-944-8	5880020000-6	06/09/2016	MAY/2016	1,235.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58800200006

BC20/93.2/1640/0/10/05-27-2016/60

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718912841978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044198

71890200000

Date : 05-27-2016

BC20/93.2/1660/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189020000-0

Collection Ref. Code : 1839-86-461-3

Customer Information----------

Name : BARTOLABA,LIBRADO SR. M

Premise Address : PASIL FISH MARKET,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063565	Pole No	:	1291745
Serial No	:	125290775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 24.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 18.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2014 - 4.86

Your monthly electricity consumption chart

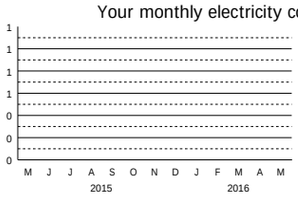

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1660/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718912841978

BARTOLABA,LIBRADO SR. M
Premise Address : PASIL FISH MARKET,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-461-3	7189020000-0	06/09/2016	MAY/2016	- 18.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71890200000

BC20/93.2/1660/0/10/05-27-2016/60

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378360507041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039923

37800200000

Date : 05-27-2016

BC20/93.2/1800/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780020000-0

Collection Ref. Code : 1807-16-866-2

Customer Information----------

Name : BENOLERAO,SATURNINO

Premise Address : TUPAS ST MAGSAYSAY ST,SIDE

TIN :

Metering Information----------

Meter No	:	508538 GS6	Pole No	:	1291745
Serial No	:	58629806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9758
Period From	:	04-26-2016	Prev Rdg	:	9666
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.91
Advance Payment/Credit Adjustments		- 12.24
TOTAL AMOUNT DUE		911.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 624.00

Your monthly electricity consumption chart

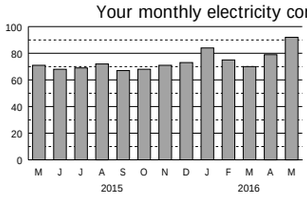

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.91		
Less : VAT	63.75		
Amount Net of VAT	861.16		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.91	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.66	TOTAL SALES	924.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378360507041

BENOLERAO,SATURNINO
Premise Address : TUPAS ST MAGSAYSAY ST,SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-866-2	3780020000-0	06/09/2016	MAY/2016	911.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37800200000

BC20/93.2/1800/0/10/05-27-2016/60

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343890538547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039908

34371200006

Date : 05-27-2016

BC20/93.2/2170/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437120000-6

Collection Ref. Code : 1845-73-146-8

Customer Information----------

Name : CABINUM,TEODORA A

Premise Address : 280-D/TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346343 GS6	Pole No	:	0714752
Serial No	:	46776035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3617
Period From	:	04-26-2016	Prev Rdg	:	3539
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.68
CURRENT BILL - MAY 2016		719.08
TOTAL AMOUNT DUE		718.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 569.00

Your monthly electricity consumption chart

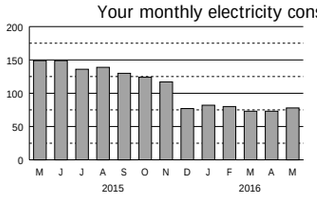

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.08		
Less : VAT	49.81		
Amount Net of VAT	669.27		
Less: BIR 2306	21.03		
BIR 2307	12.64	VATable Sales	669.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.60	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	685.41	TOTAL SALES	719.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2170/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343890538547

CABINUM,TEODORA A

Premise Address : 280-D/TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-146-8	3437120000-6	06/09/2016	MAY/2016	718.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34371200006

BC20/93.2/2170/0/10/05-27-2016/60

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768305868302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034595

76800200008

Date : 05-27-2016

BC20/93.2/2180/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680020000-8

Collection Ref. Code : 1807-16-806-9

Customer Information----------

Name : ZABATE,AZUCENA G

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	1254 EIS6	Pole No	:	0714752
Serial No	:	83304395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10883
Period From	:	04-26-2016	Prev Rdg	:	10685
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,171.00

Your monthly electricity consumption chart

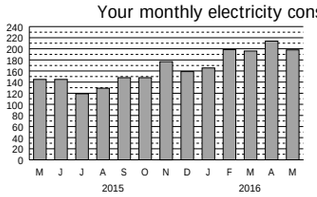

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2180/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768305868302

ZABATE,AZUCENA G

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-806-9	7680020000-8	06/09/2016	MAY/2016	2,102.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76800200008

BC20/93.2/2180/0/10/05-27-2016/60

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107941543701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038549

10789747788

Date : 05-27-2016

BC20/93.2/2181/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078974778-8

Collection Ref. Code : 1857-74-413-6

Customer Information----------

Name : ZABATE,KATHERINE DAAN

Premise Address : 280 D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105886	Pole No	:	0714752
Serial No	:	40024944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3699
Period From	:	04-26-2016	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	354	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,017.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		507.30
CURRENT BILL - MAY 2016		4,200.05
TOTAL AMOUNT DUE		2,182.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 10,000.00

Your monthly electricity consumption chart

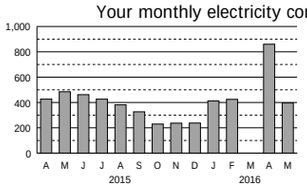

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.05		
Less : VAT	290.96		
Amount Net of VAT	3,909.09		
Less: BIR 2306	122.70		
BIR 2307	74.41	VATable Sales	3,909.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.98	VAT Zero Rated Sales	0.00
Add : VAT	290.96	VAT Amount	290.96
TOTAL AMOUNT DUE	4,002.94	TOTAL SALES	4,200.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2181/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107941543701

ZABATE,KATHERINE DAAN

Premise Address : 280 D TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-413-6	1078974778-8	06/09/2016	MAY/2016	2,182.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10789747788

BC20/93.2/2181/0/10/05-27-2016/60

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253333649137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044155

25371200004

Date : 05-27-2016

BC20/93.2/2220/0429275/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537120000-4

Collection Ref. Code : 1845-73-152-2

Customer Information----------

Name : PUGOY,ALMA M

Premise Address : 280 D./ TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510125 GS6	Pole No	:	0429275
Serial No	:	93806517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2969
Period From	:	04-26-2016	Prev Rdg	:	2933
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 279.33
TOTAL AMOUNT DUE		- 187.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 213.00

Your monthly electricity consumption chart

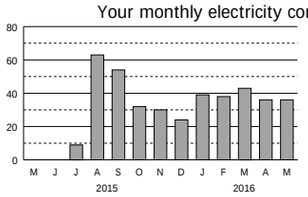

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2220/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253333649137

PUGOY,ALMA M

Premise Address : 280 D./ TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-152-2	2537120000-4	06/09/2016	MAY/2016	- 187.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25371200004

BC20/93.2/2220/0/10/05-27-2016/60

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579166438115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040244

57981200009

Date : 05-27-2016

BC20/93.2/2240/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798120000-9

Collection Ref. Code : 1819-98-158-4

Customer Information----------

Name : SORONIO,LOURDES

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510157 GS6	Pole No	:	0714752
Serial No	:	79320905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19775
Period From	:	04-26-2016	Prev Rdg	:	19389
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		494.54
CURRENT BILL - MAY 2016		4,094.17
TOTAL AMOUNT DUE		4,093.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,482.00

Your monthly electricity consumption chart

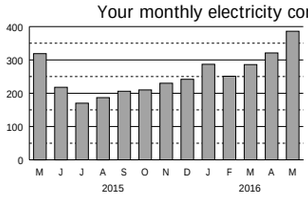

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.17		
Less : VAT	283.64		
Amount Net of VAT	3,810.53		
Less: BIR 2306	119.62		
BIR 2307	72.53	VATable Sales	3,810.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.38	VAT Zero Rated Sales	0.00
Add : VAT	283.64	VAT Amount	283.64
TOTAL AMOUNT DUE	3,902.02	TOTAL SALES	4,094.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2240/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579166438115

SORONIO,LOURDES

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-158-4	5798120000-9	06/09/2016	MAY/2016	4,093.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57981200009

BC20/93.2/2240/0/10/05-27-2016/60

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515862575244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042202

51521200009

Date : 05-27-2016

BC20/93.2/2250/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152120000-9

Collection Ref. Code : 1843-98-746-5

Customer Information----------

Name : ULBA,LILIA A

Premise Address : 280-D TUPAS ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510100 GS6	Pole No	:	0714752
Serial No	:	71957326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2452
Period From	:	04-26-2016	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	220	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - MAY 2016		119.08
TOTAL AMOUNT DUE		118.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 71.00

Your monthly electricity consumption chart

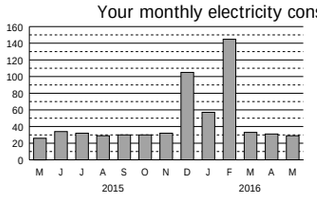

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.08		
Less : VAT	7.72		
Amount Net of VAT	111.36		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	111.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.08	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	113.80	TOTAL SALES	119.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2250/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515862575244

ULBA,LILIA A

Premise Address : 280-D TUPAS ST.,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-746-5	5152120000-9	06/09/2016	MAY/2016	118.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51521200009

BC20/93.2/2250/0/10/05-27-2016/60

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366339319397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033819

36670409352

Date : 05-27-2016

BC20/93.2/2270/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667040935-2

Collection Ref. Code : 1849-57-902-4

Customer Information----------

Name : RONDINA,ANGELICA ULBA

Premise Address : 280-D,TUPAS ST.

TIN :

Metering Information----------

Meter No	:	510130 GS6	Pole No	:	0714752
Serial No	:	57943200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8799
Period From	:	04-26-2016	Prev Rdg	:	8633
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	215	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
TOTAL AMOUNT DUE		1,763.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,784.00

Your monthly electricity consumption chart

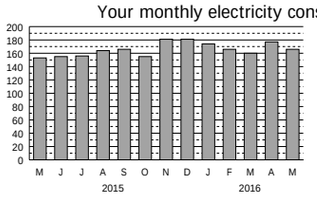

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2270/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366339319397

RONDINA,ANGELICA ULBA

Premise Address : 280-D,TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-902-4	3667040935-2	06/09/2016	MAY/2016	1,763.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36670409352

BC20/93.2/2270/0/10/05-27-2016/60

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204318520817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035919

20467710164

Date : 05-27-2016

BC20/93.2/2295/0429275/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046771016-4

Collection Ref. Code : 1861-42-755-7

Customer Information----------

Name : BAYNO,MIGUELA RICABO

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100863	Pole No	:	0429275
Serial No	:	40045239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	395
Period From	:	04-26-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		287.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 330.00

Your monthly electricity consumption chart

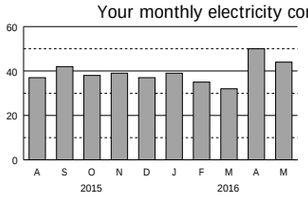

Avg Monthly Usage : 39.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2295/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204318520817

BAYNO,MIGUELA RICABO

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-755-7	2046771016-4	06/09/2016	MAY/2016	287.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20467710164

BC20/93.2/2295/0/10/05-27-2016/60

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440855831537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037605

44093613998

Date : 05-27-2016

BC20/93.2/2296/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409361399-8

Collection Ref. Code : 1863-29-554-2

Customer Information----------

Name : ALDA,JOSEPH MERCADO

Premise Address : BLOCK 5,280D TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	013248 EFS6	Pole No	:	0422814
Serial No	:	121439212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	202
Period From	:	04-26-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		14.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 181.00

Your monthly electricity consumption chart

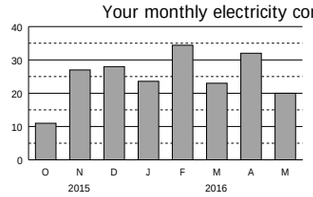

Avg Monthly Usage : 24.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2296/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440855831537

ALDA,JOSEPH MERCADO
Premise Address : BLOCK 5,280D TUPAS STREET,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-554-2	4409361399-8	06/09/2016	MAY/2016	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44093613998

BC20/93.2/2296/0/10/05-27-2016/60

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005965175193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036812

00580200004

Date : 05-27-2016

BC20/93.2/2320/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058020000-4

Collection Ref. Code : 1825-17-470-9

Customer Information----------

Name : LAYAO,ERNESTO B

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510099 GS6	Pole No	:	0714752
Serial No	:	59015830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4576
Period From	:	04-26-2016	Prev Rdg	:	4491
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.58
CURRENT BILL - MAY 2016		828.85
TOTAL AMOUNT DUE		828.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 744.00

Your monthly electricity consumption chart

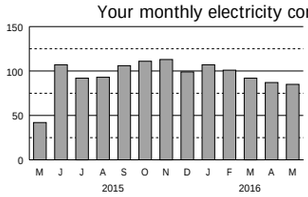

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.85		
Less : VAT	57.65		
Amount Net of VAT	771.20		
Less: BIR 2306	24.35		
BIR 2307	14.61	VATable Sales	771.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.24	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	789.89	TOTAL SALES	828.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2320/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005965175193

LAYAO,ERNESTO B

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-470-9	0058020000-4	06/09/2016	MAY/2016	828.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00580200004

BC20/93.2/2320/0/10/05-27-2016/60

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668839479841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034683

66800200009

Date : 05-27-2016

BC20/93.2/2360/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680020000-9

Collection Ref. Code : 1807-16-803-4

Customer Information----------

Name : SUMAGANG,CONSTANCIA

Premise Address : INT GEN GINES ST

TIN :

Metering Information----------

Meter No	:	510161 GS6	Pole No	:	0714752
Serial No	:	54370181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11864
Period From	:	04-26-2016	Prev Rdg	:	11696
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,646.00

Your monthly electricity consumption chart

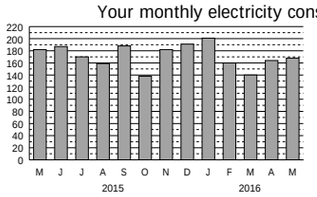

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2360/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668839479841

SUMAGANG,CONSTANCIA
Premise Address : INT GEN GINES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-803-4	6680020000-9	06/09/2016	MAY/2016	1,784.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66800200009

BC20/93.2/2360/0/10/05-27-2016/60

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314623020264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042803

31470200002

Date : 05-27-2016

BC20/93.2/2370/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147020000-2

Collection Ref. Code : 1823-92-827-7

Customer Information----------

Name : BOOC,JOSEFINA D

Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510158 GS6	Pole No	:	0714752
Serial No	:	52677381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6077
Period From	:	04-26-2016	Prev Rdg	:	5967
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 855.00

Your monthly electricity consumption chart

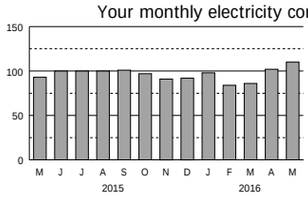

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2370/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314623020264

BOOC,JOSEFINA D

Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-827-7	3147020000-2	06/09/2016	MAY/2016	1,170.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31470200002

BC20/93.2/2370/0/10/05-27-2016/60

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169776556251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035107

16911200000

Date : 05-27-2016

BC20/93.2/2400/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691120000-0

Collection Ref. Code : 1813-84-311-2

Customer Information----------

Name : TAN,ROGELIO TM C.

Premise Address : 280-D TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270472 GS6	Pole No	:	0714752
Serial No	:	47530796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12267
Period From	:	04-26-2016	Prev Rdg	:	11882
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	290	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.5013/kWh	193.00
System Loss Charge	0.7989/kWh	307.58
Sub-Total		2,516.94
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		121.60
Transmission		4.78
System Loss		17.55
Distribution		132.79
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		494.77
CURRENT BILL - MAY 2016		4,151.08
TOTAL AMOUNT DUE		4,150.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 3,452.00

Your monthly electricity consumption chart

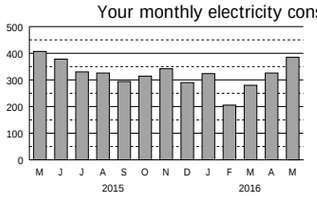

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.08		
Less : VAT	283.94		
Amount Net of VAT	3,867.14		
Less: BIR 2306	120.59		
BIR 2307	73.67	VATable Sales	3,867.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.88	VAT Zero Rated Sales	0.00
Add : VAT	283.94	VAT Amount	283.94
TOTAL AMOUNT DUE	3,956.82	TOTAL SALES	4,151.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169776556251

TAN,ROGELIO TM C.

Premise Address : 280-D TUPAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-311-2	1691120000-0	06/09/2016	MAY/2016	4,150.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16911200000

BC20/93.2/2400/0/10/05-27-2016/60

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579125079252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040209

57903598118

Date : 05-27-2016

BC20/93.2/2425/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790359811-8

Collection Ref. Code : 1861-88-128-2

Customer Information----------

Name : CABINUM,ANITA NACAR

Premise Address : BLOCK 05 280-D TUPAS STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106240	Pole No	:	0422814
Serial No	:	40025153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	906
Period From	:	04-26-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		1,170.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,093.00

Your monthly electricity consumption chart

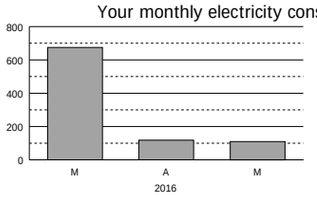

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2425/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579125079252

CABINUM,ANITA NACAR

Premise Address : BLOCK 05 280-D TUPAS STREET,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-128-2	5790359811-8	06/09/2016	MAY/2016	1,170.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57903598118

BC20/93.2/2425/0/10/05-27-2016/60

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855840617043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044657

85522200006

Date : 05-27-2016

BC20/93.2/2430/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552220000-6

Collection Ref. Code : 1821-96-230-3

Customer Information----------

Name : SANIEL,MARIA TM R

Premise Address : 280-D TIPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510159 GS6	Pole No	:	0714752
Serial No	:	53277000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4222
Period From	:	04-26-2016	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.42
CURRENT BILL - MAY 2016		610.80
Debit Adjustments		20.41
TOTAL AMOUNT DUE		1,130.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,423.00

Your monthly electricity consumption chart

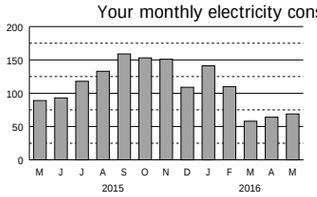

Avg Monthly Usage : 111.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.80		
Less : VAT	42.56		
Amount Net of VAT	568.24		
Less: BIR 2306	17.99		
BIR 2307	10.71	VATable Sales	568.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.54	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	582.10	TOTAL SALES	610.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2430/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855840617043

SANIEL,MARIA TM R

Premise Address : 280-D TIPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-230-3	8552220000-6	06/09/2016	MAY/2016	1,130.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85522200006

BC20/93.2/2430/0/10/05-27-2016/60

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515441620530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042318

51580200007

Date : 05-27-2016

BC20/93.2/2450/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158020000-7

Collection Ref. Code : 1839-32-917-3

Customer Information----------

Name : BACAYO,GEMMA M

Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149761	Pole No	:	0714752
Serial No	:	40101541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	275
Period From	:	04-26-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	260	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		393.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 500.00

Your monthly electricity consumption chart

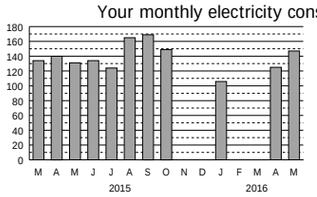

Avg Monthly Usage : 117.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2450/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515441620530

BACAYO,GEMMA M

Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-917-3	5158020000-7	06/09/2016	MAY/2016	393.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51580200007

BC20/93.2/2450/0/10/05-27-2016/60

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863608094685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049482

86398100007

Date : 05-27-2016

BC20/93.2/2470/0422821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639810000-7

Collection Ref. Code : 1811-49-095-6

Customer Information----------

Name : ABAYAN,RUBEN

Premise Address : 280D TUPAS ST

TIN :

Metering Information----------

Meter No	:	510135 GS6	Pole No	:	0422821
Serial No	:	52677311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14968
Period From	:	04-26-2016	Prev Rdg	:	14702
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.53
CURRENT BILL - MAY 2016		2,880.79
TOTAL AMOUNT DUE		2,880.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,557.00

Your monthly electricity consumption chart

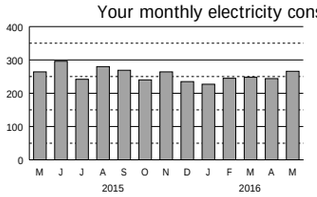

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.79		
Less : VAT	201.81		
Amount Net of VAT	2,678.98		
Less: BIR 2306	85.06		
BIR 2307	51.05	VATable Sales	2,678.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.87	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,744.68	TOTAL SALES	2,880.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2470/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863608094685

ABAYAN,RUBEN
Premise Address : 280D TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-095-6	8639810000-7	06/09/2016	MAY/2016	2,880.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86398100007

BC20/93.2/2470/0/10/05-27-2016/60

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463486033892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051039

46398100001

Date : 05-27-2016

BC20/93.2/2490/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639810000-1

Collection Ref. Code : 1811-49-050-6

Customer Information----------

Name : BACAYO,EUSTAQUIO

Premise Address : BSD 280D TUPAS ST,GALILEO A AGUILAR

TIN :

Metering Information----------

Meter No	:	510146 GS6	Pole No	:	0714752
Serial No	:	80081847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20354
Period From	:	04-26-2016	Prev Rdg	:	20090
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.47
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.42
CURRENT BILL - MAY 2016		2,801.93
TOTAL AMOUNT DUE		2,800.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,812.00

Your monthly electricity consumption chart

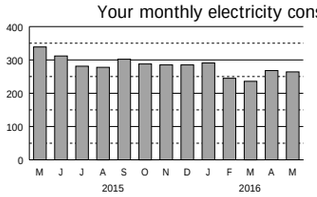

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.93		
Less : VAT	194.17		
Amount Net of VAT	2,607.76		
Less: BIR 2306	81.89		
BIR 2307	49.64	VATable Sales	2,607.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.23	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,670.40	TOTAL SALES	2,801.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2490/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463486033892

BACAYO,EUSTAQUIO

Premise Address : BSD 280D TUPAS ST,GALILEO A AGUILAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-050-6	4639810000-1	06/09/2016	MAY/2016	2,800.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46398100001

BC20/93.2/2490/0/10/05-27-2016/60

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563015394994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050238

56398100000

Date : 05-27-2016

BC20/93.2/2500/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639810000-0

Collection Ref. Code : 1811-49-065-4

Customer Information----------

Name : BACAYO,VIRGILIO

Premise Address : 280-D TUPAS ST

TIN :

Metering Information----------

Meter No	:	510126 GS6	Pole No	:	0714752
Serial No	:	62799843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15667
Period From	:	04-26-2016	Prev Rdg	:	15284
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.2986/kWh	114.36
System Loss Charge	0.8302/kWh	317.97
Sub-Total		2,438.22
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		118.73
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		120.97
Transmission		2.84
System Loss		18.37
Distribution		132.11
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		501.72
CURRENT BILL - MAY 2016		4,159.55
TOTAL AMOUNT DUE		4,156.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,310.00

Your monthly electricity consumption chart

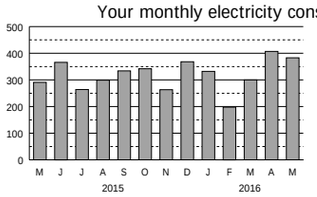

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.55		
Less : VAT	291.83		
Amount Net of VAT	3,867.72		
Less: BIR 2306	123.01		
BIR 2307	73.71	VATable Sales	3,867.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.00	VAT Zero Rated Sales	0.00
Add : VAT	291.83	VAT Amount	291.83
TOTAL AMOUNT DUE	3,962.83	TOTAL SALES	4,159.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563015394994

BACAYO,VIRGILIO

Premise Address : 280-D TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-065-4	5639810000-0	06/09/2016	MAY/2016	4,156.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56398100000

BC20/93.2/2500/0/10/05-27-2016/60

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688668034866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045684

68870200000

Date : 05-27-2016

BC20/93.2/2510/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887020000-0

Collection Ref. Code : 1831-40-992-5

Customer Information----------

Name : SANTIAGO,CRISTINA A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	510093 GS6	Pole No	:	0714752
Serial No	:	54173696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2274
Period From	:	04-26-2016	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 189.00

Your monthly electricity consumption chart

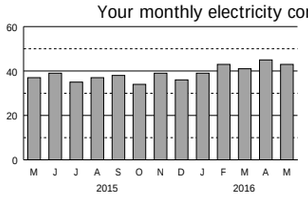

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2510/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688668034866

SANTIAGO,CRISTINA A
Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-992-5	6887020000-0	06/09/2016	MAY/2016	281.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68870200000

BC20/93.2/2510/0/10/05-27-2016/60

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163855802604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051613

16398100004

Date : 05-27-2016

BC20/93.2/2520/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639810000-4

Collection Ref. Code : 1811-48-992-3

Customer Information----------

Name : ABAYAN,ILDEFONSO

Premise Address : SAWANG CALERO,GEN GINES ST,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	510110 GS6	Pole No	:	0714752
Serial No	:	58164164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8816
Period From	:	04-26-2016	Prev Rdg	:	8686
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.87
CURRENT BILL - MAY 2016		1,408.06
TOTAL AMOUNT DUE		1,406.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,130.00

Your monthly electricity consumption chart

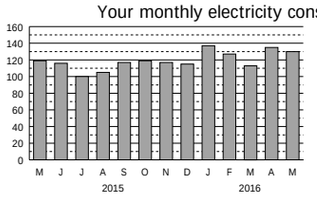

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.06		
Less : VAT	98.65		
Amount Net of VAT	1,309.41		
Less: BIR 2306	41.59		
BIR 2307	24.95	VATable Sales	1,309.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.87	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,341.52	TOTAL SALES	1,408.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2520/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163855802604

ABAYAN,ILDEFONSO
Premise Address : SAWANG CALERO,GEN GINES ST,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-992-3	1639810000-4	06/09/2016	MAY/2016	1,406.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16398100004

BC20/93.2/2520/0/10/05-27-2016/60

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871703524629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87111200009

BILLING STATEMENT

1005036560

Date : 05-27-2016

BC20/93.2/2530/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711120000-9

Collection Ref. Code : 1831-71-149-4

Customer Information----------

Name : ABAYAN,TERESITA A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510107 GS6	Pole No	:	0714752
Serial No	:	71957142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1328
Period From	:	04-26-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	252	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 64.00	1.28
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.41
CURRENT BILL - MAY 2016		523.92
TOTAL AMOUNT DUE		517.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 70.00

Your monthly electricity consumption chart

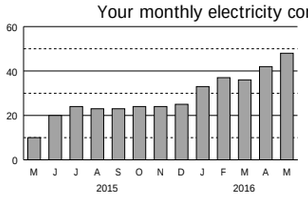

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.92		
Less : VAT	36.09		
Amount Net of VAT	487.83		
Less: BIR 2306	15.33		
BIR 2307	9.30	VATable Sales	487.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.20	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	499.29	TOTAL SALES	523.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2530/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871703524629

ABAYAN,TERESITA A TM
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-149-4	8711120000-9	06/09/2016	MAY/2016	517.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87111200009

BC20/93.2/2530/0/10/05-27-2016/60

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118515732744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044208

11880200008

Date : 05-27-2016

BC20/93.2/2550/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188020000-8

Collection Ref. Code : 1843-56-362-2

Customer Information----------

Name : CARIN,JADE J

Premise Address : 310-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510149 GS6	Pole No	:	0714752
Serial No	:	52810308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16401
Period From	:	04-26-2016	Prev Rdg	:	15989
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	460	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 193.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.5013/kWh	206.54
System Loss Charge	0.7989/kWh	329.15
Sub-Total		2,693.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		130.15
Transmission		5.12
System Loss		18.79
Distribution		142.06
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		529.48
CURRENT BILL - MAY 2016		4,441.86
TOTAL AMOUNT DUE		4,248.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,000.00

Your monthly electricity consumption chart

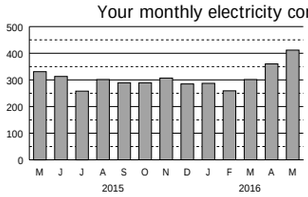

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.86		
Less : VAT	303.85		
Amount Net of VAT	4,138.01		
Less: BIR 2306	129.05		
BIR 2307	78.83	VATable Sales	4,138.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.13	VAT Zero Rated Sales	0.00
Add : VAT	303.85	VAT Amount	303.85
TOTAL AMOUNT DUE	4,233.98	TOTAL SALES	4,441.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2550/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118515732744

CARIN,JADE J

Premise Address : 310-E TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-362-2	1188020000-8	06/09/2016	MAY/2016	4,248.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11880200008

BC20/93.2/2550/0/10/05-27-2016/60

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083850757919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042996

08398100001

Date : 05-27-2016

BC20/93.2/2560/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839810000-1

Collection Ref. Code : 1811-49-194-4

Customer Information----------

Name : CARIN,GUILLERMA P

Premise Address : 310-E TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510154 GS6	Pole No	:	0714752
Serial No	:	84569458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7744
Period From	:	04-26-2016	Prev Rdg	:	7544
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	325	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,123.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,189.00

Your monthly electricity consumption chart

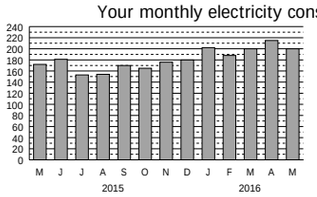

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2560/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083850757919

CARIN,GUILLERMA P

Premise Address : 310-E TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-194-4	0839810000-1	06/09/2016	MAY/2016	2,123.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08398100001

BC20/93.2/2560/0/10/05-27-2016/60

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859656263512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047015

85909130990

Date : 05-27-2016

BC20/93.2/2565/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590913099-0

Collection Ref. Code : 1859-77-074-6

Customer Information----------

Name : BAS,ESTRELLA PADER

Premise Address : BLOCK 5 280D TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038331	Pole No	:	0422814
Serial No	:	126814561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	945
Period From	:	04-26-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016(ESTIMATE)		216.80
TOTAL AMOUNT DUE		216.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 436.00

Your monthly electricity consumption chart

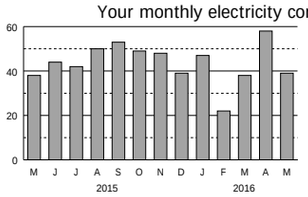

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2565/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859656263512

BAS,ESTRELLA PADER

Premise Address : BLOCK 5 280D TUPAS,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-074-6	8590913099-0	06/09/2016	MAY/2016	216.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85909130990

BC20/93.2/2565/0/10/05-27-2016/60

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312004269559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041351

31202200007

Date : 05-27-2016

BC20/93.2/2590/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120220000-7

Collection Ref. Code : 1821-44-989-4

Customer Information----------

Name : FERNANDEZ,LILIA A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	510150 GS6	Pole No	:	0714752
Serial No	:	71274887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6337
Period From	:	04-26-2016	Prev Rdg	:	6214
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
TOTAL AMOUNT DUE		1,307.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,113.00

Your monthly electricity consumption chart

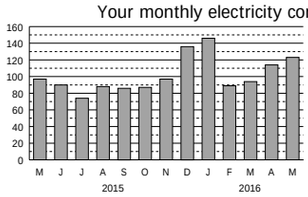

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2590/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312004269559

FERNANDEZ,LILIA A

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-989-4	3120220000-7	06/09/2016	MAY/2016	1,307.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31202200007

BC20/93.2/2590/0/10/05-27-2016/60

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783915478906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042887

78398100004

Date : 05-27-2016

BC20/93.2/2610/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839810000-4

Collection Ref. Code : 1811-49-251-7

Customer Information----------

Name : BAS,BENIGNA

Premise Address : TUPAS BK CORNMILL

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	73.07	Registered	:	
Conn Load	:	0	Billed kWh	:	2192

Additional Metering Information ----------

Meter No	:	MTR1153247	Pole No	:	0714752
Serial No	:	85054082	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	1011
Period From	:	04-28-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	1008
Meter No	:	509480 GS6	Pole No	:	0714752
Serial No	:	68759983	Multiplier	:	1
Period To	:	04-28-2016	Pres Reading	:	51682
Period From	:	04-26-2016	Prev Reading	:	50498
No of Days	:	2	Consumption	:	1184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,480.16
Transmission Charge	0.2986/kWh	654.53
System Loss Charge	0.8302/kWh	1,819.80
Sub-Total		13,954.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,837.32
Supply Charge	0.4118/kWh	902.67
Metering Charge	0.6989/kWh	1,531.99
	5.00/month	5.00
Sub-Total		6,276.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	186.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		186.54
Government Charges		
Franchise Tax - Local		153.13
Value Added Tax		
Generation		692.39
Transmission		16.22
System Loss		105.19
Distribution		753.24
Others		40.76
Universal Charge		
Missionary Electrification	0.1561/kWh	342.18
Environmental Charge	0.0025/kWh	5.48
NPC Stranded Contract Costs	0.1938/kWh	424.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.81
Sub-Total		2,805.21
CURRENT BILL - MAY 2016		23,223.22
TOTAL AMOUNT DUE		23,219.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12,135.00

Your monthly electricity consumption chart

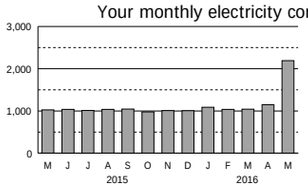

Avg Monthly Usage : 1,127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,223.22		
Less : VAT	1,607.80		
Amount Net of VAT	21,615.42		
Less: BIR 2306	677.99		
BIR 2307	411.42	VATable Sales	21,615.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,526.01	VAT Zero Rated Sales	0.00
Add : VAT	1,607.80	VAT Amount	1,607.80
TOTAL AMOUNT DUE	22,133.81	TOTAL SALES	23,223.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2610/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783915478906

BAS,BENIGNA
Premise Address : TUPAS BK CORNMILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-251-7	7839810000-4	06/09/2016	MAY/2016	23,219.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78398100004

BC20/93.2/2610/0/10/05-27-2016/60

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683279355735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042569

68398100005

Date : 05-27-2016

BC20/93.2/2640/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839810000-5

Collection Ref. Code : 1811-49-245-2

Customer Information----------

Name : CABARRUBIAS,ANTONIA

Premise Address : TUPAS ST,BK LITTLE STORE

TIN :

Metering Information----------

Meter No	:	509590 GS6	Pole No	:	0714752
Serial No	:	55758459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7384
Period From	:	04-26-2016	Prev Rdg	:	7300
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.30
CURRENT BILL - MAY 2016		818.53
TOTAL AMOUNT DUE		818.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 707.00

Your monthly electricity consumption chart

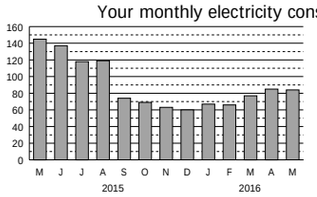

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.53		
Less : VAT	56.91		
Amount Net of VAT	761.62		
Less: BIR 2306	24.04		
BIR 2307	14.43	VATable Sales	761.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.15	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	780.06	TOTAL SALES	818.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2640/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683279355735

CABARRUBIAS,ANTONIA

Premise Address : TUPAS ST,BK LITTLE STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-245-2	6839810000-5	06/09/2016	MAY/2016	818.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68398100005

BC20/93.2/2640/0/10/05-27-2016/60

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883871776648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042418

88398100003

Date : 05-27-2016

BC20/93.2/2650/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839810000-3

Collection Ref. Code : 1811-49-257-6

Customer Information----------

Name : PONCE,ZENON F

Premise Address : 284A TUPAS ST

TIN :

Metering Information----------

Meter No	:	510169 GS6	Pole No	:	0714752
Serial No	:	52786342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14301
Period From	:	04-26-2016	Prev Rdg	:	14050
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	200	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.43
CURRENT BILL - MAY 2016		2,713.79
TOTAL AMOUNT DUE		2,713.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,197.00

Your monthly electricity consumption chart

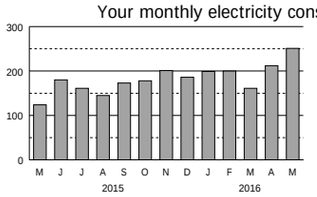

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.79		
Less : VAT	189.96		
Amount Net of VAT	2,523.83		
Less: BIR 2306	80.09		
BIR 2307	48.09	VATable Sales	2,523.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.65	VAT Zero Rated Sales	0.00
Add : VAT	189.96	VAT Amount	189.96
TOTAL AMOUNT DUE	2,585.61	TOTAL SALES	2,713.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2650/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883871776648

PONCE,ZENON F

Premise Address : 284A TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-257-6	8839810000-3	06/09/2016	MAY/2016	2,713.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88398100003

BC20/93.2/2650/0/10/05-27-2016/60

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603333470063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035857

60311200004

Date : 05-27-2016

BC20/93.2/2690/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031120000-4

Collection Ref. Code : 1843-82-806-5

Customer Information----------

Name : RANAN,CORAZON E

Premise Address : 276-A TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510138 GS6	Pole No	:	0714752
Serial No	:	52241485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12304
Period From	:	04-26-2016	Prev Rdg	:	12071
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	644	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.07
CURRENT BILL - MAY 2016		2,528.99
TOTAL AMOUNT DUE		2,528.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,456.00

Your monthly electricity consumption chart

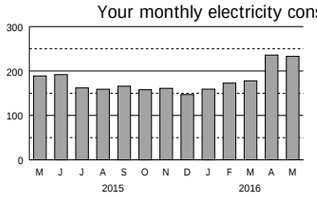

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.99		
Less : VAT	177.38		
Amount Net of VAT	2,351.61		
Less: BIR 2306	74.78		
BIR 2307	44.81	VATable Sales	2,351.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.02	VAT Zero Rated Sales	0.00
Add : VAT	177.38	VAT Amount	177.38
TOTAL AMOUNT DUE	2,409.40	TOTAL SALES	2,528.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2690/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603333470063

RANAN,CORAZON E

Premise Address : 276-A TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-806-5	6031120000-4	06/09/2016	MAY/2016	2,528.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60311200004

BC20/93.2/2690/0/10/05-27-2016/60

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129534643698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050394

12978897663

Date : 05-27-2016

BC20/93.2/2695/0422800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297889766-3

Collection Ref. Code : 1853-42-932-5

Customer Information----------

Name : MATA,CYRIL BAYNO

Premise Address : 276-A TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546818 GS6	Pole No	:	0422800
Serial No	:	59327514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7956
Period From	:	04-26-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.35
CURRENT BILL - MAY 2016		2,876.04
TOTAL AMOUNT DUE		2,872.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,810.00

Your monthly electricity consumption chart

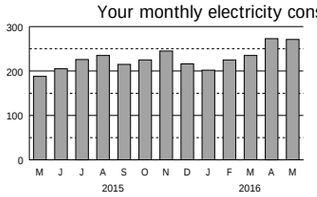

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.04		
Less : VAT	199.28		
Amount Net of VAT	2,676.76		
Less: BIR 2306	84.03		
BIR 2307	50.95	VATable Sales	2,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.78	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,741.06	TOTAL SALES	2,876.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2695/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129534643698

MATA,CYRIL BAYNO

Premise Address : 276-A TUPAS ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-932-5	1297889766-3	06/09/2016	MAY/2016	2,872.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12978897663

BC20/93.2/2695/0/10/05-27-2016/60

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960438451671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048918

96076989365

Date : 05-27-2016

BC20/93.2/2696/0422800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607698936-5

Collection Ref. Code : 1855-25-926-5

Customer Information----------

Name : GAJETES,EDNA RAFOLS

Premise Address : BLK 5 GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569260 GS6	Pole No	:	0422800
Serial No	:	59018168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2146
Period From	:	04-26-2016	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 92.24
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.69
CURRENT BILL - MAY 2016		672.04
TOTAL AMOUNT DUE		671.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 478.00

Your monthly electricity consumption chart

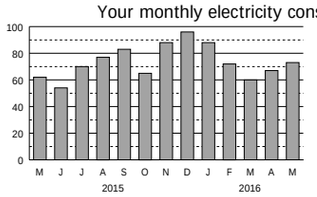

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.04		
Less : VAT	46.52		
Amount Net of VAT	625.52		
Less: BIR 2306	19.67		
BIR 2307	11.82	VATable Sales	625.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.03	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	640.55	TOTAL SALES	672.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2696/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960438451671

GAJETES,EDNA RAFOLS

Premise Address : BLK 5 GEN. GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-926-5	9607698936-5	06/09/2016	MAY/2016	671.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96076989365

BC20/93.2/2696/0/10/05-27-2016/60

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337922077104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035611

33722235679

Date : 05-27-2016

BC20/93.2/2700/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372223567-9

Collection Ref. Code : 1849-60-230-1

Customer Information----------

Name : BABOL,FELICIDAD BACAYO

Premise Address : 274-A TUPAS ST.,BRGY. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510116 GS6	Pole No	:	0714752
Serial No	:	70933266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8946
Period From	:	04-26-2016	Prev Rdg	:	8756
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	628	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.74
CURRENT BILL - MAY 2016		2,053.31
TOTAL AMOUNT DUE		2,053.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,559.77

Your monthly electricity consumption chart

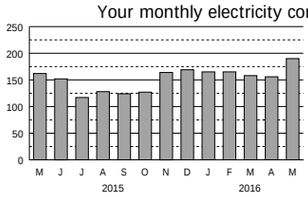

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.31		
Less : VAT	143.68		
Amount Net of VAT	1,909.63		
Less: BIR 2306	60.57		
BIR 2307	36.38	VATable Sales	1,909.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.68	VAT Zero Rated Sales	0.00
Add : VAT	143.68	VAT Amount	143.68
TOTAL AMOUNT DUE	1,956.36	TOTAL SALES	2,053.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337922077104

BABOL,FELICIDAD BACAYO

Premise Address : 274-A TUPAS ST.,BRGY. SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-230-1	3372223567-9	06/09/2016	MAY/2016	2,053.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33722235679

BC20/93.2/2700/0/10/05-27-2016/60

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210826797800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039100

21061200008

Date : 05-27-2016

BC20/93.2/2710/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106120000-8

Collection Ref. Code : 1833-37-845-8

Customer Information----------

Name : MERCADO,ALMER L TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510094 GS6	Pole No	:	0714752
Serial No	:	52675346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4264
Period From	:	04-26-2016	Prev Rdg	:	4201
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,063.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		- 524.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 532.00

Your monthly electricity consumption chart

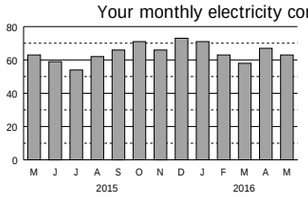

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2710/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210826797800

MERCADO,ALMER L TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-845-8	2106120000-8	06/09/2016	MAY/2016	- 524.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21061200008

BC20/93.2/2710/0/10/05-27-2016/60

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753784069337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044731

75398100000

Date : 05-27-2016

BC20/93.2/2720/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539810000-0

Collection Ref. Code : 1811-48-947-8

Customer Information----------

Name : MOLO,NENITA

Premise Address : TUPAS ST,BK HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	510143 GS6	Pole No	:	0714752
Serial No	:	70707334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15116
Period From	:	04-26-2016	Prev Rdg	:	14690
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,361.00	67.22
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		554.30
CURRENT BILL - MAY 2016		4,593.65
TOTAL AMOUNT DUE		4,592.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,362.00

Your monthly electricity consumption chart

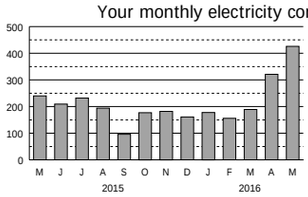

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.65		
Less : VAT	321.07		
Amount Net of VAT	4,272.58		
Less: BIR 2306	135.36		
BIR 2307	81.39	VATable Sales	4,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.83	VAT Zero Rated Sales	0.00
Add : VAT	321.07	VAT Amount	321.07
TOTAL AMOUNT DUE	4,376.90	TOTAL SALES	4,593.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2720/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753784069337

MOLO,NENITA

Premise Address : TUPAS ST,BK HEALTH CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-947-8	7539810000-0	06/09/2016	MAY/2016	4,592.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75398100000

BC20/93.2/2720/0/10/05-27-2016/60

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853506972891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043915

85398100009

Date : 05-27-2016

BC20/93.2/2735/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539810000-9

Collection Ref. Code : 1811-48-950-8

Customer Information----------

Name : ABAYAN,GUILLERMO

Premise Address : TUPAS BK FIRE STN,ASUNCION ABAYAN

TIN :

Metering Information----------

Meter No	:	510115 GS6	Pole No	:	0714752
Serial No	:	59430479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4741
Period From	:	04-26-2016	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,161.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		41.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 500.00

Your monthly electricity consumption chart

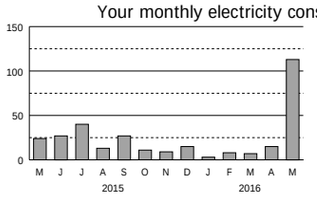

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2735/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853506972891

ABAYAN,GUILLERMO

Premise Address : TUPAS BK FIRE STN,ASUNCION ABAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-950-8	8539810000-9	06/09/2016	MAY/2016	41.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85398100009

BC20/93.2/2735/0/10/05-27-2016/60

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479620391866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040065

47960200005

Date : 05-27-2016

BC20/93.2/2750/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796020000-5

Collection Ref. Code : 1837-89-287-3

Customer Information----------

Name : CABAHIT,MARCOS P

Premise Address : GEN GENIS PASIL

TIN :

Metering Information----------

Meter No	:	506558 GS6	Pole No	:	1291745
Serial No	:	63633050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3014
Period From	:	04-26-2016	Prev Rdg	:	2988
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 196.00

Your monthly electricity consumption chart

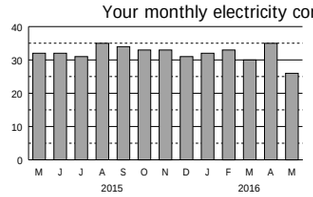

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2750/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479620391866

CABAHIT,MARCOS P

Premise Address : GEN GENIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-287-3	4796020000-5	06/09/2016	MAY/2016	105.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47960200005

BC20/93.2/2750/0/10/05-27-2016/60

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368526973739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034533

36800200002

Date : 05-27-2016

BC20/93.2/2780/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680020000-2

Collection Ref. Code : 1807-16-761-5

Customer Information----------

Name : FERNANDEZ,IGNACIO

Premise Address : GEN GINES SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	510153 GS6	Pole No	:	0714752
Serial No	:	56561775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4829
Period From	:	04-26-2016	Prev Rdg	:	4721
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,148.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,039.24

Your monthly electricity consumption chart

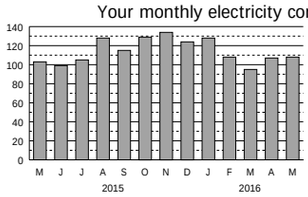

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2780/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368526973739

FERNANDEZ,IGNACIO

Premise Address : GEN GINES SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-761-5	3680020000-2	06/09/2016	MAY/2016	1,148.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36800200002

BC20/93.2/2780/0/10/05-27-2016/60

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968264027453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034573

96800200006

Date : 05-27-2016

BC20/93.2/2790/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680020000-6

Collection Ref. Code : 1807-16-815-8

Customer Information----------

Name : LAGARAS,EXEQUIEL L

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	506602 GS6	Pole No	:	1291745
Serial No	:	83288412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33823
Period From	:	04-26-2016	Prev Rdg	:	33299
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,744.35
Transmission Charge	0.2986/kWh	156.47
System Loss Charge	0.8302/kWh	435.02
Sub-Total		3,335.84
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,101.50	122.03
Sub-Total		166.62
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		165.52
Transmission		3.88
System Loss		25.13
Distribution		180.52
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		686.73
CURRENT BILL - MAY 2016		5,693.50
TOTAL AMOUNT DUE		5,692.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 6,102.00

Your monthly electricity consumption chart

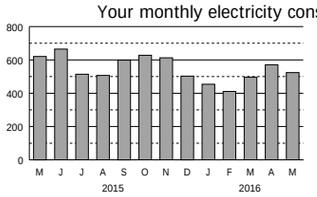

Avg Monthly Usage : 546.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.50		
Less : VAT	399.55		
Amount Net of VAT	5,293.95		
Less: BIR 2306	168.42		
BIR 2307	100.89	VATable Sales	5,293.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.64	VAT Zero Rated Sales	0.00
Add : VAT	399.55	VAT Amount	399.55
TOTAL AMOUNT DUE	5,424.19	TOTAL SALES	5,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2790/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968264027453

LAGARAS,EXEQUIEL L

Premise Address : GEN GINES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-815-8	9680020000-6	06/09/2016	MAY/2016	5,692.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96800200006

BC20/93.2/2790/0/10/05-27-2016/60

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145320111414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040826

14512200008

Date : 05-27-2016

BC20/93.2/2800/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451220000-8

Collection Ref. Code : 1841-69-713-3

Customer Information----------

Name : LAGARAS,JUNIEZ C

Premise Address : 2 GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508511 GS6	Pole No	:	1291745
Serial No	:	70996333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14284
Period From	:	04-26-2016	Prev Rdg	:	14126
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	397	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.74
CURRENT BILL - MAY 2016		1,762.14
TOTAL AMOUNT DUE		1,761.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,448.00

Your monthly electricity consumption chart

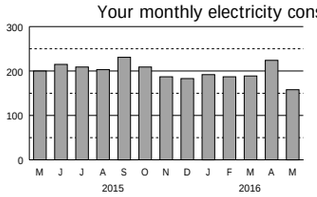

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.14		
Less : VAT	122.82		
Amount Net of VAT	1,639.32		
Less: BIR 2306	52.12		
BIR 2307	31.28	VATable Sales	1,639.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.92	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,678.74	TOTAL SALES	1,762.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145320111414

LAGARAS,JUNIEZ C

Premise Address : 2 GEN. GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-713-3	1451220000-8	06/09/2016	MAY/2016	1,761.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14512200008

BC20/93.2/2800/0/10/05-27-2016/60

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751209489703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043714

75168214882

Date : 05-27-2016

BC20/93.2/2920/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516821488-2

Collection Ref. Code : 1849-67-998-3

Customer Information----------

Name : CRYSTAL,SABINA CREDO

Premise Address : GEN. GENES ST. LOT 7

TIN :

Metering Information----------

Meter No	:	508498 GS6	Pole No	:	1291745
Serial No	:	52268960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9771
Period From	:	04-26-2016	Prev Rdg	:	9641
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	276	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.5013/kWh	65.17
System Loss Charge	0.7989/kWh	103.86
Sub-Total		849.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		41.06
Transmission		1.61
System Loss		5.91
Distribution		45.24
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.07
CURRENT BILL - MAY 2016		1,445.78
TOTAL AMOUNT DUE		1,445.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,790.00

Your monthly electricity consumption chart

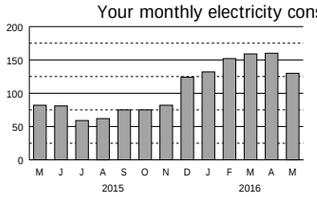

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.78		
Less : VAT	100.59		
Amount Net of VAT	1,345.19		
Less: BIR 2306	42.68		
BIR 2307	25.67	VATable Sales	1,345.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.84	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,377.43	TOTAL SALES	1,445.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2920/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751209489703

CRYSTAL,SABINA CREDO

Premise Address : GEN. GENES ST. LOT 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-998-3	7516821488-2	06/09/2016	MAY/2016	1,445.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75168214882

BC20/93.2/2920/0/10/05-27-2016/60

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821823662183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045858

82160200000

Date : 05-27-2016

BC20/93.2/2930/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216020000-0

Collection Ref. Code : 1823-54-563-7

Customer Information----------

Name : DU,ELVIRA C

Premise Address : SAWANG CALERO,C/O DU ELVIN

TIN :

Metering Information----------

Meter No	:	312867 GS6	Pole No	:	0415664
Serial No	:	47070783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50376
Period From	:	04-26-2016	Prev Rdg	:	50013
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	590	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.5013/kWh	181.97
System Loss Charge	0.7989/kWh	290.00
Sub-Total		2,373.11
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		114.66
Transmission		4.51
System Loss		16.55
Distribution		125.24
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		466.57
CURRENT BILL - MAY 2016		3,914.23
TOTAL AMOUNT DUE		3,913.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,010.00

Your monthly electricity consumption chart

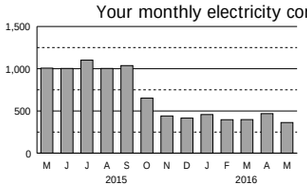

Avg Monthly Usage : 672.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.23		
Less : VAT	267.77		
Amount Net of VAT	3,646.46		
Less: BIR 2306	113.71		
BIR 2307	69.47	VATable Sales	3,646.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.28	VAT Zero Rated Sales	0.00
Add : VAT	267.77	VAT Amount	267.77
TOTAL AMOUNT DUE	3,731.05	TOTAL SALES	3,914.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2930/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821823662183

DU,ELVIRA C

Premise Address : SAWANG CALERO,C/O DU ELVIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-563-7	8216020000-0	06/09/2016	MAY/2016	3,913.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82160200000

BC20/93.2/2930/0/10/05-27-2016/60

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888319194906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88850344644

1005046307
Date : 05-27-2016
BC20/93.2/2931/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885034464-4
Collection Ref. Code : 1863-23-971-5

Customer Information----------
Name : DONAIRE,MERCEDITA ALLERA
Premise Address : BLOCK 5 GENERAL GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1034290	Pole No	:	1291745
Serial No	:	121749058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3633
Period From	:	04-26-2016	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	480	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,855.00	117.10
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		609.34
CURRENT BILL - MAY 2016		5,052.45
TOTAL AMOUNT DUE		5,051.64

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 5,856.00

Your monthly electricity consumption chart

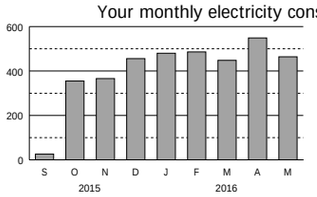

Avg Monthly Usage : 403.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.45		
Less : VAT	354.97		
Amount Net of VAT	4,697.48		
Less: BIR 2306	149.62		
BIR 2307	89.53	VATable Sales	4,697.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,458.33	VAT Zero Rated Sales	0.00
Add : VAT	354.97	VAT Amount	354.97
TOTAL AMOUNT DUE	4,813.30	TOTAL SALES	5,052.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2931/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888319194906

DONAIRE,MERCEDITA ALLERA
Premise Address : BLOCK 5 GENERAL GINES ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-971-5	8885034464-4	06/09/2016	MAY/2016	5,051.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88850344644

BC20/93.2/2931/0/10/05-27-2016/60

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876286423169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039342

87690200008

Date : 05-27-2016

BC20/93.2/2950/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769020000-8

Collection Ref. Code : 1839-78-980-8

Customer Information----------

Name : ABELLON,MANUEL JR. C

Premise Address : PASIL MARKET PHASE II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531854 GS6	Pole No	:	1291745
Serial No	:	52459629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2271
Period From	:	04-26-2016	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		818.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.56
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.48
CURRENT BILL - MAY 2016		834.76
Advance Payment/Credit Adjustments		- 4.29
TOTAL AMOUNT DUE		1,649.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 1,768.00

Your monthly electricity consumption chart

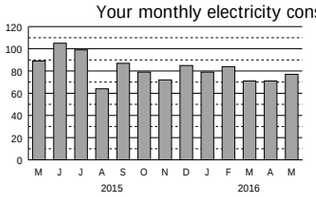

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.76		
Less : VAT	57.29		
Amount Net of VAT	777.47		
Less: BIR 2306	24.33		
BIR 2307	14.82	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	795.61	TOTAL SALES	834.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2950/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876286423169

ABELLON,MANUEL JR. C

Premise Address : PASIL MARKET PHASE II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-980-8	8769020000-8	06/09/2016	MAY/2016	1,649.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87690200008

BC20/93.2/2950/0/10/05-27-2016/60

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777225815018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039964

77780200000

Date : 05-27-2016

BC20/93.2/2970/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778020000-0

Collection Ref. Code : 1839-66-791-5

Customer Information----------

Name : CAPOTE,SATURNINO SR J

Premise Address : PHASE II PASIL MARKET,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522034 RGS6	Pole No	:	1291745
Serial No	:	16754869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7470
Period From	:	04-26-2016	Prev Rdg	:	7222
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:		Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.5013/kWh	124.32
System Loss Charge	0.7989/kWh	198.13
Sub-Total		1,621.30
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		78.34
Transmission		3.08
System Loss		11.30
Distribution		85.75
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		318.94
CURRENT BILL - MAY 2016		2,675.96
TOTAL AMOUNT DUE		2,675.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,862.00

Your monthly electricity consumption chart

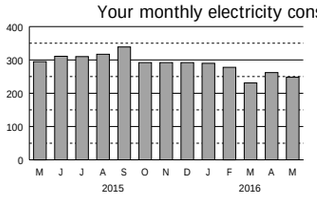

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.96		
Less : VAT	183.12		
Amount Net of VAT	2,492.84		
Less: BIR 2306	77.79		
BIR 2307	47.49	VATable Sales	2,492.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.56	VAT Zero Rated Sales	0.00
Add : VAT	183.12	VAT Amount	183.12
TOTAL AMOUNT DUE	2,550.68	TOTAL SALES	2,675.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2970/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777225815018

CAPOTE,SATURNINO SR J

Premise Address : PHASE II PASIL MARKET,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-791-5	7778020000-0	06/09/2016	MAY/2016	2,675.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77780200000

BC20/93.2/2970/0/10/05-27-2016/60

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889689595626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046345

88958100005

Date : 05-27-2016

BC20/93.2/3120/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895810000-5

Collection Ref. Code : 1809-53-896-3

Customer Information----------

Name : BENOLIRAO,VERONICA TM Z.

Premise Address : MAGSAYSAY ST,Cebu City

TIN :

Metering Information----------

Meter No	:	552185 GS6	Pole No	:	1291745
Serial No	:	93351917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2956
Period From	:	04-26-2016	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 680.00

Your monthly electricity consumption chart

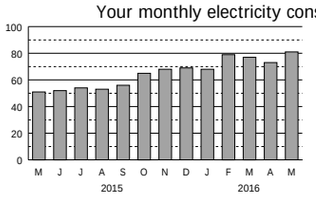

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3120/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889689595626

BENOLIRAO,VERONICA TM Z.

Premise Address : MAGSAYSAY ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-896-3	8895810000-5	06/09/2016	MAY/2016	773.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88958100005

BC20/93.2/3120/0/10/05-27-2016/60

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205574417997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036305

20581200001

Date : 05-27-2016

BC20/93.2/3180/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058120000-1

Collection Ref. Code : 1833-81-518-1

Customer Information----------

Name : TATOY,LUVISMINDA P TM

Premise Address : MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	552428 GS6	Pole No	:	1291745
Serial No	:	85283524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28572
Period From	:	04-26-2016	Prev Rdg	:	27905
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	100	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,493.28
Transmission Charge	0.2986/kWh	199.17
System Loss Charge	0.8302/kWh	553.74
Sub-Total		4,246.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		210.69
Transmission		4.94
System Loss		32.03
Distribution		229.62
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		854.06
CURRENT BILL - MAY 2016		7,070.51
TOTAL AMOUNT DUE		7,069.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 7,263.46

Your monthly electricity consumption chart

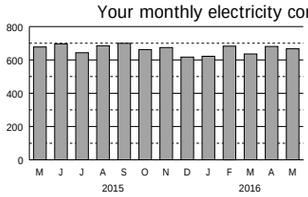

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,070.51		
Less : VAT	489.69		
Amount Net of VAT	6,580.82		
Less: BIR 2306	206.52		
BIR 2307	125.26	VATable Sales	6,580.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,249.04	VAT Zero Rated Sales	0.00
Add : VAT	489.69	VAT Amount	489.69
TOTAL AMOUNT DUE	6,738.73	TOTAL SALES	7,070.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3180/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205574417997

TATOY,LUVISMINDA P TM

Premise Address : MAGSAYSAY ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-518-1	2058120000-1	06/09/2016	MAY/2016	7,069.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20581200001

BC20/93.2/3180/0/10/05-27-2016/60

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124707560373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047579

12412200003

Date : 05-27-2016

BC20/93.2/3190/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241220000-3

Collection Ref. Code : 1821-73-092-5

Customer Information----------

Name : BACALSO,JANET A.

Premise Address : MAGSAYSAY ST, COR GEN GINES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114281	Pole No	:	1291745
Serial No	:	40051592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	301
Period From	:	04-26-2016	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - MAY 2016		184.77
TOTAL AMOUNT DUE		184.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 284.00

Your monthly electricity consumption chart

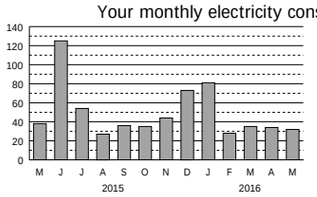

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.77		
Less : VAT	12.55		
Amount Net of VAT	172.22		
Less: BIR 2306	5.33		
BIR 2307	3.14	VATable Sales	172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.75	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	176.30	TOTAL SALES	184.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3190/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124707560373

BACALSO,JANET A.

Premise Address : MAGSAYSAY ST, COR GEN GINES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-092-5	1241220000-3	06/09/2016	MAY/2016	184.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12412200003

BC20/93.2/3190/0/10/05-27-2016/60

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106595062990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037792

10622387941

Date : 05-27-2016

BC20/93.2/3191/0422716/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062238794-1

Collection Ref. Code : 1853-59-464-4

Customer Information----------

Name : PASCO,JOEL ALOLOR

Premise Address : BLOCK 2,MAGSAYSAY ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147020	Pole No	:	0422716
Serial No	:	40098475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	158
Period From	:	04-26-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.53
CURRENT BILL - MAY 2016		788.41
TOTAL AMOUNT DUE		788.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 635.00

Your monthly electricity consumption chart

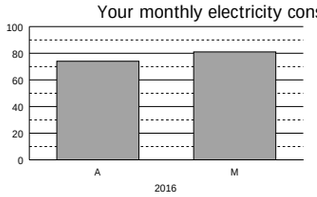

Avg Monthly Usage : 77.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.41		
Less : VAT	54.77		
Amount Net of VAT	733.64		
Less: BIR 2306	23.12		
BIR 2307	13.90	VATable Sales	733.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.62	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	751.39	TOTAL SALES	788.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3191/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106595062990

PASCO,JOEL ALOLOR

Premise Address : BLOCK 2,MAGSAYSAY ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-464-4	1062238794-1	06/09/2016	MAY/2016	788.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10622387941

BC20/93.2/3191/0/10/05-27-2016/60

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520145939325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044865

52034991670

Date : 05-27-2016

BC20/93.2/3202/0421731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203499167-0

Collection Ref. Code : 1853-99-593-2

Customer Information----------

Name : LUPIAN,ANNALYN LAPITAN

Premise Address : GEN. GINES ST. SAWANG,CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566628 GS6	Pole No	:	0421731
Serial No	:	51404539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2878
Period From	:	04-26-2016	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 417.00

Your monthly electricity consumption chart

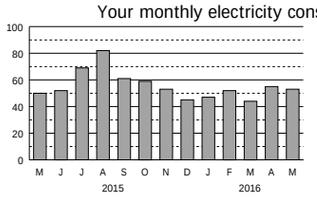

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3202/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520145939325

LUPIAN,ANNALYN LAPITAN

Premise Address : GEN. GINES ST. SAWANG,CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-593-2	5203499167-0	06/09/2016	MAY/2016	400.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52034991670

BC20/93.2/3202/0/10/05-27-2016/60

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529066115440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048992

52900200008

Date : 05-27-2016

BC20/93.2/3220/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290020000-8

Collection Ref. Code : 1807-17-401-8

Customer Information----------

Name : TORRION,LOTA

Premise Address : GEN GINES ST TUPAS

TIN :

Metering Information----------

Meter No	:	508503 GS6	Pole No	:	1291745
Serial No	:	59339415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5276
Period From	:	04-26-2016	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 962.00	19.24
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.87
CURRENT BILL - MAY 2016		1,192.49
Advance Payment/Credit Adjustments		- 138.87
TOTAL AMOUNT DUE		1,053.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,101.00

Your monthly electricity consumption chart

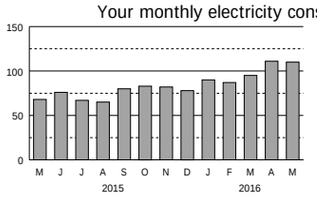

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.49		
Less : VAT	83.60		
Amount Net of VAT	1,108.89		
Less: BIR 2306	35.21		
BIR 2307	21.13	VATable Sales	1,108.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.55	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,136.15	TOTAL SALES	1,192.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3220/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529066115440

TORRION,LOTA

Premise Address : GEN GINES ST TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-401-8	5290020000-8	06/09/2016	MAY/2016	1,053.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52900200008

BC20/93.2/3220/0/10/05-27-2016/60

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050636429816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042987

05061200001

Date : 05-27-2016

BC20/93.2/3250/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506120000-1

Collection Ref. Code : 1845-56-683-1

Customer Information----------

Name : DELOS REYES,LEONORA MA. TERESA F

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506626 GS6	Pole No	:	1291745
Serial No	:	81656739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29625
Period From	:	04-26-2016	Prev Rdg	:	29212
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	333	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		538.60
CURRENT BILL - MAY 2016		4,463.99
TOTAL AMOUNT DUE		4,463.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,717.00

Your monthly electricity consumption chart

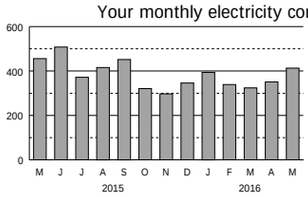

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,463.99		
Less : VAT	312.41		
Amount Net of VAT	4,151.58		
Less: BIR 2306	131.69		
BIR 2307	79.10	VATable Sales	4,151.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.79	VAT Zero Rated Sales	0.00
Add : VAT	312.41	VAT Amount	312.41
TOTAL AMOUNT DUE	4,253.20	TOTAL SALES	4,463.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3250/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050636429816

DELOS REYES,LEONORA MA. TERESA F

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-683-1	0506120000-1	06/09/2016	MAY/2016	4,463.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05061200001 BC20/93.2/3250/0/10/05-27-2016/60 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183571616223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042720

18311200002

Date : 05-27-2016

BC20/93.2/3260/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831120000-2

Collection Ref. Code : 1843-86-581-5

Customer Information----------

Name : BARTOLABA,VIRGILIO M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508572 GS6	Pole No	:	1291745
Serial No	:	59280555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10944
Period From	:	04-26-2016	Prev Rdg	:	10792
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	350	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MAY 2016		1,615.65
TOTAL AMOUNT DUE		1,614.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,558.00

Your monthly electricity consumption chart

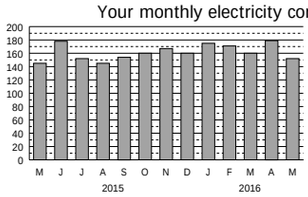

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	112.08		
Amount Net of VAT	1,503.57		
Less: BIR 2306	47.27		
BIR 2307	28.62	VATable Sales	1,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,615.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3260/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183571616223

BARTOLABA,VIRGILIO M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-581-5	1831120000-2	06/09/2016	MAY/2016	1,614.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18311200002

BC20/93.2/3260/0/10/05-27-2016/60

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953558851047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045313

95321200008

Date : 05-27-2016

BC20/93.2/3265/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532120000-8

Collection Ref. Code : 1843-96-176-8

Customer Information----------

Name : BARTOLABA,VICTOR M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508524 GS6	Pole No	:	1291745
Serial No	:	71830934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5462
Period From	:	04-26-2016	Prev Rdg	:	5352
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,134.00

Your monthly electricity consumption chart

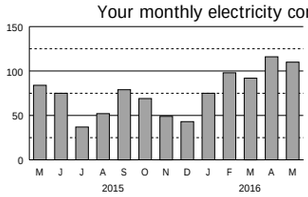

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3265/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953558851047

BARTOLABA,VICTOR M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-176-8	9532120000-8	06/09/2016	MAY/2016	1,170.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95321200008

BC20/93.2/3265/0/10/05-27-2016/60

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184978515211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042856

18432339671

Date : 05-27-2016

BC20/93.2/3266/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843233967-1

Collection Ref. Code : 1861-35-707-9

Customer Information----------

Name : TORREON,FRANCIS GIL BARTOLABA

Premise Address : 34 BLK 6 MAGSAYSAY,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057733	Pole No	:	0421745
Serial No	:	121542209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1103
Period From	:	04-26-2016	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 87.65
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.61
CURRENT BILL - MAY 2016		687.78
TOTAL AMOUNT DUE		686.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 777.00

Your monthly electricity consumption chart

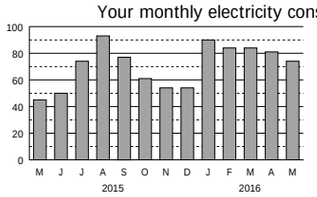

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.78		
Less : VAT	47.84		
Amount Net of VAT	639.94		
Less: BIR 2306	20.21		
BIR 2307	12.09	VATable Sales	639.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.64	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	655.48	TOTAL SALES	687.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3266/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184978515211

TORREON,FRANCIS GIL BARTOLABA

Premise Address : 34 BLK 6 MAGSAYSAY,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-707-9	1843233967-1	06/09/2016	MAY/2016	686.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18432339671

BC20/93.2/3266/0/10/05-27-2016/60

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370244798657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035819

37001200007

Date : 05-27-2016

BC20/93.2/3268/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700120000-7

Collection Ref. Code : 1843-67-278-2

Customer Information----------

Name : ESCARAN,FLORDELIZA C

Premise Address : MAGSASAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508512 GS6	Pole No	:	1291745
Serial No	:	71811788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4171
Period From	:	04-26-2016	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	276	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 96.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.45
CURRENT BILL - MAY 2016		188.67
TOTAL AMOUNT DUE		92.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 9, 2016 - 1,244.00

Your monthly electricity consumption chart

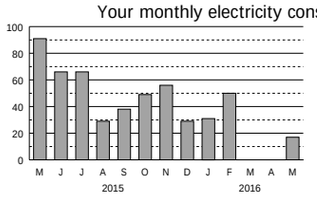

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.67		
Less : VAT	13.10		
Amount Net of VAT	175.57		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	179.75	TOTAL SALES	188.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3268/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370244798657

ESCARAN,FLORDELIZA C

Premise Address : MAGSASAY ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-278-2	3700120000-7	06/09/2016	MAY/2016	92.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37001200007

BC20/93.2/3268/0/10/05-27-2016/60

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190965166802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045816

19042603134

Date : 05-27-2016

BC20/93.2/3269/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904260313-4

Collection Ref. Code : 1855-93-239-3

Customer Information----------

Name : BARTOLABA,JONATHAN ESTORPE

Premise Address : MAG. EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	320148 GS6	Pole No	:	0421745
Serial No	:	45264744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1679
Period From	:	04-26-2016	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.26
CURRENT BILL - MAY 2016		388.13
TOTAL AMOUNT DUE		388.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 98.00

Your monthly electricity consumption chart

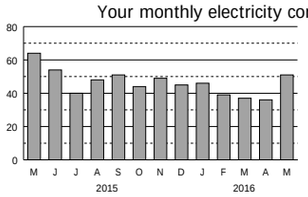

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.13		
Less : VAT	26.46		
Amount Net of VAT	361.67		
Less: BIR 2306	11.20		
BIR 2307	6.75	VATable Sales	361.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.72	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	370.18	TOTAL SALES	388.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3269/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190965166802

BARTOLABA,JONATHAN ESTORPE

Premise Address : MAG. EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-239-3	1904260313-4	06/09/2016	MAY/2016	388.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19042603134

BC20/93.2/3269/0/10/05-27-2016/60

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238989260495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036004

23880200003

Date : 05-27-2016

BC20/93.2/3270/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388020000-3

Collection Ref. Code : 1843-51-242-4

Customer Information----------

Name : BRGY. SAWANG CALERO WATER REFILLING STA

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063564	Pole No	:	1291745
Serial No	:	125294531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5996	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,759.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		- 4,754.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2014 - 11.41

Your monthly electricity consumption chart

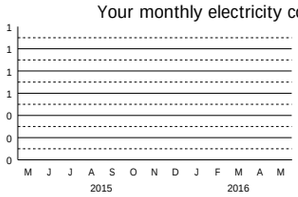

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3270/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238989260495

BRGY. SAWANG CALERO WATER REFILLING STATION

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-242-4	2388020000-3	06/09/2016	MAY/2016	- 4,754.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23880200003

BC20/93.2/3270/0/10/05-27-2016/60

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922140835045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044998

92261304346

Date : 05-27-2016

BC20/93.2/3285/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226130434-6

Collection Ref. Code : 1851-88-494-7

Customer Information----------

Name : YLAYA,ALONA MAGALONA

Premise Address : BLOCK 6,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	499569 GS6	Pole No	:	1291745
Serial No	:	57892278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7882
Period From	:	04-26-2016	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	230	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.12
CURRENT BILL - MAY 2016		3,035.49
TOTAL AMOUNT DUE		3,034.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,309.00

Your monthly electricity consumption chart

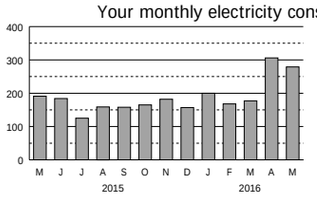

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.49		
Less : VAT	213.18		
Amount Net of VAT	2,822.31		
Less: BIR 2306	89.86		
BIR 2307	53.79	VATable Sales	2,822.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.66	VAT Zero Rated Sales	0.00
Add : VAT	213.18	VAT Amount	213.18
TOTAL AMOUNT DUE	2,891.84	TOTAL SALES	3,035.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3285/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922140835045

YLAYA,ALONA MAGALONA
Premise Address : BLOCK 6,MAGSAYSAY EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-494-7	9226130434-6	06/09/2016	MAY/2016	3,034.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92261304346

BC20/93.2/3285/0/10/05-27-2016/60

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374095641950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37421200009

1005037981

Date : 05-27-2016

BC20/93.2/3295/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742120000-9

Collection Ref. Code : 1843-98-074-6

Customer Information----------

Name : IGNACIO,RENERIO N

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508531 GS6	Pole No	:	1291745
Serial No	:	54479141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5718
Period From	:	04-26-2016	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 16.73
TOTAL AMOUNT DUE		- 234.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 100.00

Your monthly electricity consumption chart

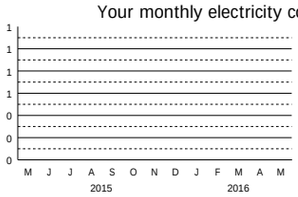

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3295/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374095641950

IGNACIO,RENERIO N

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-074-6	3742120000-9	06/09/2016	MAY/2016	- 234.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37421200009

BC20/93.2/3295/0/10/05-27-2016/60

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704941071073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036407

70411200002

Date : 05-27-2016

BC20/93.2/3330/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041120000-2

Collection Ref. Code : 1843-87-569-1

Customer Information----------

Name : FERRER,MA. GENA V

Premise Address : BLK3 LOT61 MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508556 GS6	Pole No	:	1291745
Serial No	:	52983079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4318
Period From	:	04-26-2016	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	690	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.47
CURRENT BILL - MAY 2016		533.58
TOTAL AMOUNT DUE		533.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 491.00

Your monthly electricity consumption chart

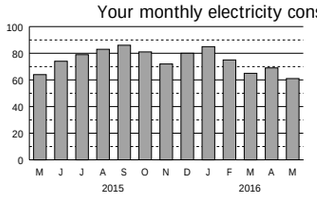

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.58		
Less : VAT	36.95		
Amount Net of VAT	496.63		
Less: BIR 2306	15.63		
BIR 2307	9.35	VATable Sales	496.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.65	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	508.60	TOTAL SALES	533.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3330/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704941071073

FERRER,MA. GENA V

Premise Address : BLK3 LOT61 MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-569-1	7041120000-2	06/09/2016	MAY/2016	533.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70411200002

BC20/93.2/3330/0/10/05-27-2016/60

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699007686148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051454

69955419077

Date : 05-27-2016

BC20/93.2/3376/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995541907-7

Collection Ref. Code : 1851-32-506-9

Customer Information----------

Name : DAMOLO,ELAINE TAGHOY

Premise Address : MAGSAYSAY EXT

TIN :

Metering Information----------

Meter No	:	512395 GS6	Pole No	:	1291745
Serial No	:	69494251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12924
Period From	:	04-26-2016	Prev Rdg	:	12728
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.39
CURRENT BILL - MAY 2016		2,081.64
TOTAL AMOUNT DUE		2,080.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,861.00

Your monthly electricity consumption chart

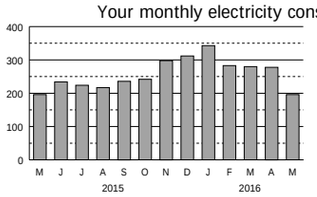

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.64		
Less : VAT	144.30		
Amount Net of VAT	1,937.34		
Less: BIR 2306	60.85		
BIR 2307	36.88	VATable Sales	1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.61	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,983.91	TOTAL SALES	2,081.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3376/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699007686148

DAMOLO,ELAINE TAGHOY

Premise Address : MAGSAYSAY EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-506-9	6995541907-7	06/09/2016	MAY/2016	2,080.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69955419077

BC20/93.2/3376/0/10/05-27-2016/60

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655947564575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045163

65522200008

Date : 05-27-2016

BC20/93.2/3380/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552220000-8

Collection Ref. Code : 1821-96-191-9

Customer Information----------

Name : VILLAMER,FERNANDO A

Premise Address : #67 BLK 4, SAWANG CALERO,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508547 GS6	Pole No	:	1291745
Serial No	:	53963808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5514
Period From	:	04-26-2016	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
Advance Payment/Credit Adjustments		- 107.71
TOTAL AMOUNT DUE		474.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 449.00

Your monthly electricity consumption chart

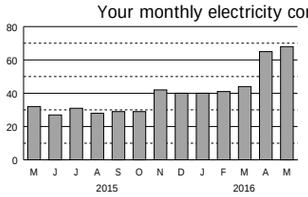

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3380/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655947564575

VILLAMER,FERNANDO A

Premise Address : #67 BLK 4, SAWANG CALERO,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-191-9	6552220000-8	06/09/2016	MAY/2016	474.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65522200008

BC20/93.2/3380/0/10/05-27-2016/60

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644455110682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039410

64422200002

Date : 05-27-2016

BC20/93.2/3400/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442220000-2

Collection Ref. Code : 1821-86-740-8

Customer Information----------

Name : FERNANDEZ,FELIPE C

Premise Address : SAWANG CALERO PASIL

TIN :

Metering Information----------

Meter No	:	508551 GS6	Pole No	:	1291745
Serial No	:	53020827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7669
Period From	:	04-26-2016	Prev Rdg	:	7524
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	145	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,540.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,494.00

Your monthly electricity consumption chart

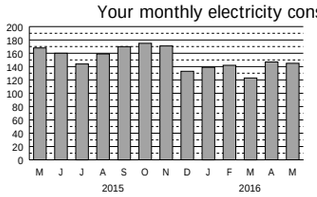

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644455110682

FERNANDEZ,FELIPE C

Premise Address : SAWANG CALERO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-740-8	6442220000-2	06/09/2016	MAY/2016	1,540.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64422200002

BC20/93.2/3400/0/10/05-27-2016/60

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504874338279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035842

50463868013

Date : 05-27-2016

BC20/93.2/3405/0421731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046386801-3

Collection Ref. Code : 1855-43-932-8

Customer Information----------

Name : MAGALONA,ANNALYN CARAMIHAN

Premise Address : GEN.GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	481395 GS6	Pole No	:	0421731
Serial No	:	60534058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2148
Period From	:	04-26-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,177.00

Your monthly electricity consumption chart

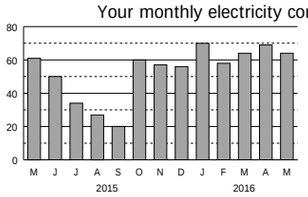

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3405/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504874338279

MAGALONA,ANNALYN CARAMIHAN

Premise Address : GEN.GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-932-8	5046386801-3	06/09/2016	MAY/2016	547.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50463868013

BC20/93.2/3405/0/10/05-27-2016/60

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833853862967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051989

83307609533

Date : 05-27-2016

BC20/93.2/3406/0421731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330760953-3

Collection Ref. Code : 1855-55-968-4

Customer Information----------

Name : CAADAN,RUSANA SANTILLAN

Premise Address : BLOCK 6,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563102 GS6	Pole No	:	0421731
Serial No	:	59329914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3925
Period From	:	04-26-2016	Prev Rdg	:	3886
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 560.00

Your monthly electricity consumption chart

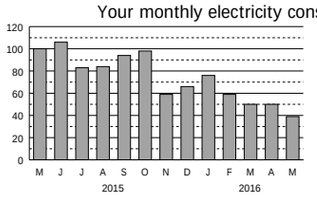

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3406/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833853862967

CAADAN,RUSANA SANTILLAN

Premise Address : BLOCK 6,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-968-4	8330760953-3	06/09/2016	MAY/2016	216.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83307609533

BC20/93.2/3406/0/10/05-27-2016/60

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702389957159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035241

70201200006

Date : 05-27-2016

BC20/93.2/3420/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020120000-6

Collection Ref. Code : 1843-74-074-5

Customer Information----------

Name : MACACHOR,RONDINA Q

Premise Address : GEN GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508504 GS6	Pole No	:	1291745
Serial No	:	71811790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7462
Period From	:	04-26-2016	Prev Rdg	:	7332
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	232	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.5013/kWh	65.17
System Loss Charge	0.7989/kWh	103.86
Sub-Total		849.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.06
Transmission		1.61
System Loss		5.91
Distribution		45.24
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.47
CURRENT BILL - MAY 2016		1,405.38
TOTAL AMOUNT DUE		1,405.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 999.02

Your monthly electricity consumption chart

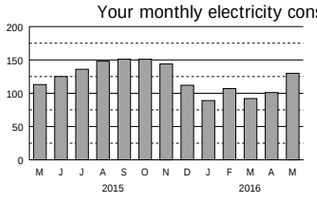

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.38		
Less : VAT	96.26		
Amount Net of VAT	1,309.12		
Less: BIR 2306	40.88		
BIR 2307	24.94	VATable Sales	1,309.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.30	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,339.56	TOTAL SALES	1,405.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3420/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702389957159

MACACHOR,RONDINA Q

Premise Address : GEN GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-074-5	7020120000-6	06/09/2016	MAY/2016	1,405.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70201200006

BC20/93.2/3420/0/10/05-27-2016/60

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109190172886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039250

10990200007

Date : 05-27-2016

BC20/93.2/3430/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099020000-7

Collection Ref. Code : 1825-39-806-2

Customer Information----------

Name : CABIDO,ALBINA C

Premise Address : GEN GENIS PASIL

TIN :

Metering Information----------

Meter No	:	506628 GS6	Pole No	:	1291731
Serial No	:	81197780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6239
Period From	:	04-26-2016	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 23.48
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.86
CURRENT BILL - MAY 2016		1,009.67
TOTAL AMOUNT DUE		898.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,210.00

Your monthly electricity consumption chart

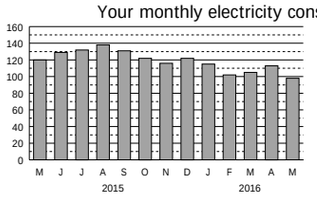

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.67		
Less : VAT	70.53		
Amount Net of VAT	939.14		
Less: BIR 2306	29.74		
BIR 2307	17.85	VATable Sales	939.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.55	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	962.08	TOTAL SALES	1,009.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3430/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109190172886

CABIDO,ALBINA C

Premise Address : GEN GENIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-806-2	1099020000-7	06/09/2016	MAY/2016	898.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10990200007

BC20/93.2/3430/0/10/05-27-2016/60

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606531219797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037177

60680200007

Date : 05-27-2016

BC20/93.2/3440/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068020000-7

Collection Ref. Code : 1839-45-995-6

Customer Information----------

Name : DALOGDOG,RICARDO TM G

Premise Address : GEN GENIS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508653 GS6	Pole No	:	1291745
Serial No	:	68591672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2970
Period From	:	04-26-2016	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	530	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		- 82.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 210.00

Your monthly electricity consumption chart

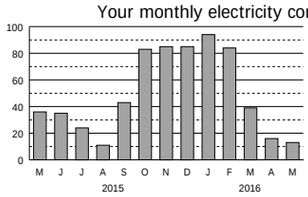

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3440/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606531219797

DALOGDOG,RICARDO TM G

Premise Address : GEN GENIS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-995-6	6068020000-7	06/09/2016	MAY/2016	- 82.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60680200007

BC20/93.2/3440/0/10/05-27-2016/60

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684696796285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043303

68439046159

Date : 05-27-2016

BC20/93.2/3461/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843904615-9

Collection Ref. Code : 1855-56-440-8

Customer Information----------

Name : PAPILLERAS,HERMIE QUINTANO

Premise Address : MAGSAYSAY,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3293 EVS6	Pole No	:	1297466
Serial No	:	01495142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1932
Period From	:	04-26-2016	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 868.00

Your monthly electricity consumption chart

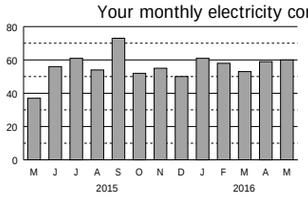

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3461/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684696796285

PAPILLERAS,HERMIE QUINTANO

Premise Address : MAGSAYSAY,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-440-8	6843904615-9	06/09/2016	MAY/2016	452.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68439046159

BC20/93.2/3461/0/10/05-27-2016/60

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416096839795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042426

41651582458

Date : 05-27-2016

BC20/93.2/3470/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165158245-8

Collection Ref. Code : 1851-41-767-2

Customer Information----------

Name : DANAS,NESTOR MALAKI

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	516073 GS6	Pole No	:	1291745
Serial No	:	54170893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2769
Period From	:	04-26-2016	Prev Rdg	:	2691
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 618.00

Your monthly electricity consumption chart

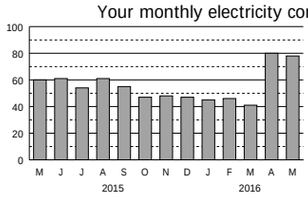

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3470/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416096839795

DANAS,NESTOR MALAKI

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-767-2	4165158245-8	06/09/2016	MAY/2016	705.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41651582458

BC20/93.2/3470/0/10/05-27-2016/60

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388248171494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046163

38894030212

Date : 05-27-2016

BC20/93.2/3490/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889403021-2

Collection Ref. Code : 1853-61-566-8

Customer Information----------

Name : ZABATE,JERELYN PETALLAR

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN : 281-803-517-000

Metering Information----------

Meter No	:	554485 GS6	Pole No	:	1297466
Serial No	:	71406288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2240
Period From	:	04-26-2016	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		2,965.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,010.00

Your monthly electricity consumption chart

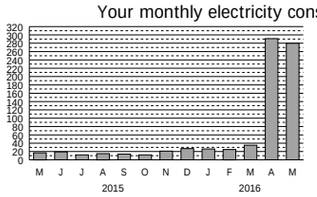

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3490/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388248171494

ZABATE,JERELYN PETALLAR

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-566-8	3889403021-2	06/09/2016	MAY/2016	2,965.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38894030212

BC20/93.2/3490/0/10/05-27-2016/60

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903504369604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035577

90371200008

Date : 05-27-2016

BC20/93.2/3510/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037120000-8

Collection Ref. Code : 1845-71-014-2

Customer Information----------

Name : RIVERA,LUCIA Y

Premise Address : BLK5 MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508513 GS6	Pole No	:	1291745
Serial No	:	71168861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6191
Period From	:	04-26-2016	Prev Rdg	:	6099
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 821.00

Your monthly electricity consumption chart

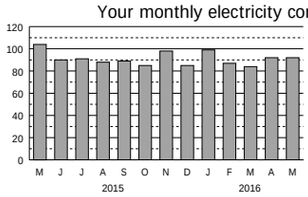

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3510/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903504369604

RIVERA,LUCIA Y

Premise Address : BLK5 MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-014-2	9037120000-8	06/09/2016	MAY/2016	924.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90371200008

BC20/93.2/3510/0/10/05-27-2016/60

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600976746589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033921

60001200009

Date : 05-27-2016

BC20/93.2/3530/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000120000-9

Collection Ref. Code : 1843-63-248-9

Customer Information----------

Name : CABARRUBIAS,LELIBETH A

Premise Address : LOT60 BLK 3 MAGSASAY EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506862 GS6	Pole No	:	1291731
Serial No	:	98154334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11816
Period From	:	04-26-2016	Prev Rdg	:	11579
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	220	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.5013/kWh	118.81
System Loss Charge	0.7989/kWh	189.34
Sub-Total		1,549.39
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		74.85
Transmission		2.94
System Loss		10.80
Distribution		81.98
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.21
CURRENT BILL - MAY 2016		2,613.75
TOTAL AMOUNT DUE		2,613.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,493.00

Your monthly electricity consumption chart

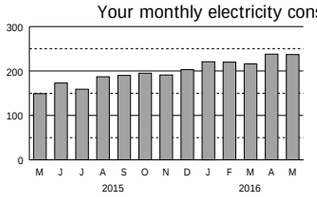

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.75		
Less : VAT	181.04		
Amount Net of VAT	2,432.71		
Less: BIR 2306	76.82		
BIR 2307	46.40	VATable Sales	2,432.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.49	VAT Zero Rated Sales	0.00
Add : VAT	181.04	VAT Amount	181.04
TOTAL AMOUNT DUE	2,490.53	TOTAL SALES	2,613.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3530/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600976746589

CABARRUBIAS,LELIBETH A

Premise Address : LOT60 BLK 3 MAGSASAY EXT,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-248-9	6000120000-9	06/09/2016	MAY/2016	2,613.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60001200009

BC20/93.2/3530/0/10/05-27-2016/60

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550996665981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042842

55001200009

Date : 05-27-2016

BC20/93.2/3540/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500120000-9

Collection Ref. Code : 1843-66-284-1

Customer Information----------

Name : BATIANCILA,JOVITO ILUSTRISIMO

Premise Address : BLOCK 6 LOT 43,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1139393	Pole No	:	1291731
Serial No	:	40090551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	607
Period From	:	04-26-2016	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,564.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		- 704.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 29, 2016 - 500.00

Your monthly electricity consumption chart

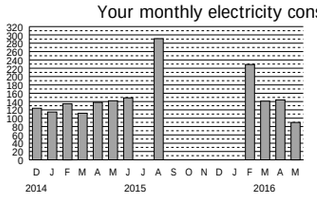

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3540/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550996665981

BATIANCILA,JOVITO ILUSTRISIMO

Premise Address : BLOCK 6 LOT 43,MAGSAYSAY EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-284-1	5500120000-9	06/09/2016	MAY/2016	- 704.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55001200009

BC20/93.2/3540/0/10/05-27-2016/60

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881747722496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041630

88140702395

Date : 05-27-2016

BC20/93.2/3550/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814070239-5

Collection Ref. Code : 1853-17-116-6

Customer Information----------

Name : MERCADO,JOEL LOPEZ

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	344190 GS6	Pole No	:	1291745
Serial No	:	49523775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2346
Period From	:	04-26-2016	Prev Rdg	:	2296
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 330.00

Your monthly electricity consumption chart

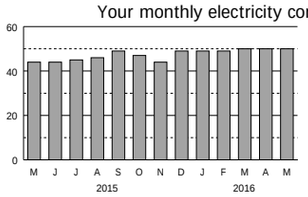

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3550/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881747722496

MERCADO,JOEL LOPEZ

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-116-6	8814070239-5	06/09/2016	MAY/2016	326.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88140702395

BC20/93.2/3550/0/10/05-27-2016/60

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261312195300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048623

26111200007

Date : 05-27-2016

BC20/93.2/3560/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611120000-7

Collection Ref. Code : 1843-79-794-1

Customer Information----------

Name : MISA,CORNELIO B

Premise Address : 644 MAGSAYSAY EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506819 GS6	Pole No	:	1291731
Serial No	:	52314311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5491
Period From	:	04-26-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	258	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
Advance Payment/Credit Adjustments		- 16.34
TOTAL AMOUNT DUE		376.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 585.00

Your monthly electricity consumption chart

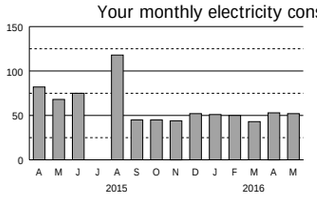

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3560/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261312195300

MISA,CORNELIO B

Premise Address : 644 MAGSAYSAY EXT,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-794-1	2611120000-7	06/09/2016	MAY/2016	376.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26111200007

BC20/93.2/3560/0/10/05-27-2016/60

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702271561330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035541

70268330241

Date : 05-27-2016

BC20/93.2/3570/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026833024-1

Collection Ref. Code : 1853-49-695-2

Customer Information----------

Name : MISA,ANITA DELPOSO

Premise Address : BLOCK6 MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542369 GS6	Pole No	:	0421745
Serial No	:	68841710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11124
Period From	:	04-26-2016	Prev Rdg	:	10903
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
TOTAL AMOUNT DUE		2,345.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 5,149.00

Your monthly electricity consumption chart

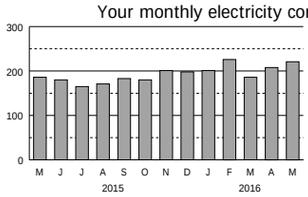

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3570/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702271561330

MISA,ANITA DELPOSO

Premise Address : BLOCK6 MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-695-2	7026833024-1	06/09/2016	MAY/2016	2,345.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70268330241

BC20/93.2/3570/0/10/05-27-2016/60

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004696520060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035830

00422200006

Date : 05-27-2016

BC20/93.2/3600/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042220000-6

Collection Ref. Code : 1821-82-455-5

Customer Information----------

Name : LASTIMOSA,LOURDES TM C

Premise Address : MAGSAYSAY EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508525 GS6	Pole No	:	1291731
Serial No	:	71811409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4017
Period From	:	04-26-2016	Prev Rdg	:	3915
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,085.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 592.00

Your monthly electricity consumption chart

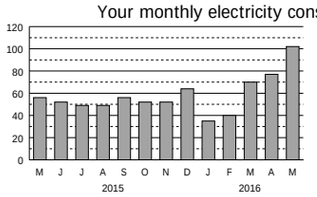

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004696520060

LASTIMOSA,LOURDES TM C

Premise Address : MAGSAYSAY EXT,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-455-5	0042220000-6	06/09/2016	MAY/2016	1,085.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00422200006

BC20/93.2/3600/0/10/05-27-2016/60

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362615980706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050233

36202200006

Date : 05-27-2016

BC20/93.2/3640/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620220000-6

Collection Ref. Code : 1821-48-563-7

Customer Information----------

Name : SANDOVAL,ANTOLINO G

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508689 GS6	Pole No	:	1291731
Serial No	:	67350813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7604
Period From	:	04-26-2016	Prev Rdg	:	7501
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.08
CURRENT BILL - MAY 2016		1,120.11
TOTAL AMOUNT DUE		1,119.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,042.00

Your monthly electricity consumption chart

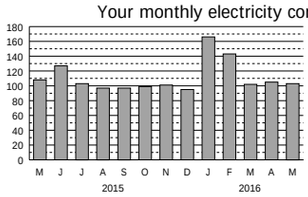

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.11		
Less : VAT	78.62		
Amount Net of VAT	1,041.49		
Less: BIR 2306	33.15		
BIR 2307	19.85	VATable Sales	1,041.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.49	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,067.11	TOTAL SALES	1,120.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3640/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362615980706

SANDOVAL,ANTOLINO G

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-563-7	3620220000-6	06/09/2016	MAY/2016	1,119.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36202200006

BC20/93.2/3640/0/10/05-27-2016/60

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057578770811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046838

05750200007

Date : 05-27-2016

BC20/93.2/3670/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575020000-7

Collection Ref. Code : 1837-51-914-5

Customer Information----------

Name : MINGUITO,REDENTOR C TM

Premise Address : GEN GINES EXT. PASIL

TIN :

Metering Information----------

Meter No	:	506762 GS6	Pole No	:	1291731
Serial No	:	94578993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23241
Period From	:	04-26-2016	Prev Rdg	:	22807
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	360	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 109.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.5013/kWh	217.56
System Loss Charge	0.7989/kWh	346.72
Sub-Total		2,837.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		137.08
Transmission		5.40
System Loss		19.79
Distribution		149.62
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		557.71
CURRENT BILL - MAY 2016		4,678.71
TOTAL AMOUNT DUE		4,569.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,334.00

Your monthly electricity consumption chart

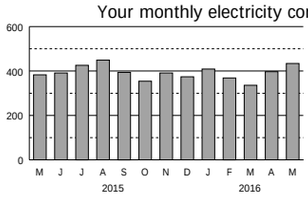

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.71		
Less : VAT	320.03		
Amount Net of VAT	4,358.68		
Less: BIR 2306	135.90		
BIR 2307	83.04	VATable Sales	4,358.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,139.74	VAT Zero Rated Sales	0.00
Add : VAT	320.03	VAT Amount	320.03
TOTAL AMOUNT DUE	4,459.77	TOTAL SALES	4,678.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3670/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057578770811

MINGUITO,REDENTOR C TM

Premise Address : GEN GINES EXT. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-914-5	0575020000-7	06/09/2016	MAY/2016	4,569.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05750200007

BC20/93.2/3670/0/10/05-27-2016/60

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698491446587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051251

69800200003

Date : 05-27-2016

BC20/93.2/3680/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980020000-3

Collection Ref. Code : 1807-17-107-8

Customer Information----------

Name : AMIT,CONCHITA M

Premise Address : GENERAL GENES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508535 GS6	Pole No	:	1291731
Serial No	:	60843079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20053
Period From	:	04-26-2016	Prev Rdg	:	19972
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
Advance Payment/Credit Adjustments		- 2,030.73
TOTAL AMOUNT DUE		- 1,257.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 985.00

Your monthly electricity consumption chart

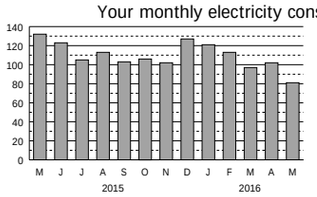

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3680/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698491446587

AMIT,CONCHITA M

Premise Address : GENERAL GENES ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-107-8	6980020000-3	06/09/2016	MAY/2016	- 1,257.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69800200003

BC20/93.2/3680/0/10/05-27-2016/60

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110509139433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040169

11081200005

Date : 05-27-2016

BC20/93.2/3690/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108120000-5

Collection Ref. Code : 1829-24-068-4

Customer Information----------

Name : CHUA,SALOME C TM

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	506715 GS6	Pole No	:	1291731
Serial No	:	94579289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11170
Period From	:	04-26-2016	Prev Rdg	:	11048
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.89
CURRENT BILL - MAY 2016		1,325.61
TOTAL AMOUNT DUE		1,324.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,231.00

Your monthly electricity consumption chart

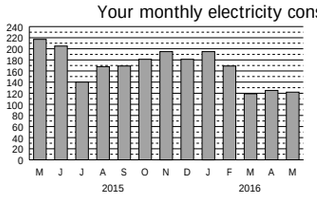

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.61		
Less : VAT	93.02		
Amount Net of VAT	1,232.59		
Less: BIR 2306	39.20		
BIR 2307	23.49	VATable Sales	1,232.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.90	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,262.92	TOTAL SALES	1,325.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3690/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110509139433

CHUA,SALOME C TM

Premise Address : GEN GINES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-068-4	1108120000-5	06/09/2016	MAY/2016	1,324.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11081200005

BC20/93.2/3690/0/10/05-27-2016/60

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675830108204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038415

67570200005

Date : 05-27-2016

BC20/93.2/3700/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757020000-5

Collection Ref. Code : 1839-28-260-6

Customer Information----------

Name : LIBOR,ROLANDO C

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506831 GS6	Pole No	:	1291731
Serial No	:	94579046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29973
Period From	:	04-26-2016	Prev Rdg	:	29275
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	410	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,655.64
Transmission Charge	0.2986/kWh	208.42
System Loss Charge	0.8302/kWh	579.48
Sub-Total		4,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		48.79
Value Added Tax		
Generation		220.49
Transmission		5.17
System Loss		33.50
Distribution		240.26
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		893.72
CURRENT BILL - MAY 2016		7,398.85
TOTAL AMOUNT DUE		7,398.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,250.00

Your monthly electricity consumption chart

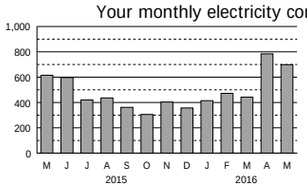

Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,398.85		
Less : VAT	512.40		
Amount Net of VAT	6,886.45		
Less: BIR 2306	216.07		
BIR 2307	131.08	VATable Sales	6,886.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,539.30	VAT Zero Rated Sales	0.00
Add : VAT	512.40	VAT Amount	512.40
TOTAL AMOUNT DUE	7,051.70	TOTAL SALES	7,398.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675830108204

LIBOR,ROLANDO C

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-260-6	6757020000-5	06/09/2016	MAY/2016	7,398.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67570200005

BC20/93.2/3700/0/10/05-27-2016/60

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601126051924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034675

60181200001

Date : 05-27-2016

BC20/93.2/3710/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018120000-1

Collection Ref. Code : 1829-34-722-5

Customer Information----------

Name : ABAS,EDUARDO B TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506818 GS6	Pole No	:	1291731
Serial No	:	52566772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10699
Period From	:	04-26-2016	Prev Rdg	:	10508
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,093.00

Your monthly electricity consumption chart

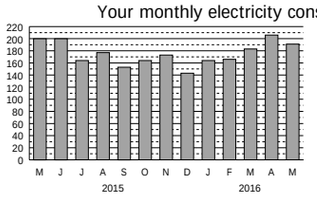

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3710/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601126051924

ABAS,EDUARDO B TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-722-5	6018120000-1	06/09/2016	MAY/2016	2,028.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60181200001

BC20/93.2/3710/0/10/05-27-2016/60

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759452743327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048251

75973619531

Date : 05-27-2016

BC20/93.2/3720/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597361953-1

Collection Ref. Code : 1853-68-833-9

Customer Information----------

Name : TEROL,THERESA MINGUITO

Premise Address : GEN. GINES ST. SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468941 GS6	Pole No	:	0423120
Serial No	:	68242783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4989
Period From	:	04-26-2016	Prev Rdg	:	4817
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	346	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,826.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,753.00

Your monthly electricity consumption chart

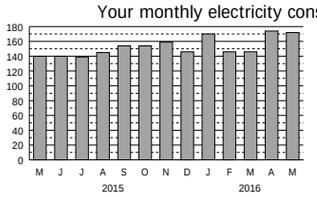

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3720/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759452743327

TEROL,THERESA MINGUITO

Premise Address : GEN. GINES ST. SITIO BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-833-9	7597361953-1	06/09/2016	MAY/2016	1,826.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75973619531

BC20/93.2/3720/0/10/05-27-2016/60

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719784261513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71901200007

BILLING STATEMENT

1005044457

Date : 05-27-2016

BC20/93.2/3740/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190120000-7

Collection Ref. Code : 1841-21-752-2

Customer Information----------

Name : DIAMANTE,RAMON V

Premise Address : GEN. GENES ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506642 GS6	Pole No	:	1291731
Serial No	:	94027204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9154
Period From	:	04-26-2016	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	454	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.5013/kWh	97.25
System Loss Charge	0.7989/kWh	154.99
Sub-Total		1,268.28
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		61.28
Transmission		2.41
System Loss		8.83
Distribution		67.21
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.64
CURRENT BILL - MAY 2016		2,094.53
TOTAL AMOUNT DUE		2,093.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,643.00

Your monthly electricity consumption chart

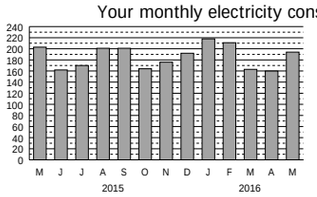

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.53		
Less : VAT	143.37		
Amount Net of VAT	1,951.16		
Less: BIR 2306	60.89		
BIR 2307	37.17	VATable Sales	1,951.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.10	VAT Zero Rated Sales	0.00
Add : VAT	143.37	VAT Amount	143.37
TOTAL AMOUNT DUE	1,996.47	TOTAL SALES	2,094.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3740/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719784261513

DIAMANTE,RAMON V

Premise Address : GEN. GENES ST.,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-752-2	7190120000-7	06/09/2016	MAY/2016	2,093.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71901200007

BC20/93.2/3740/0/10/05-27-2016/60

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498649105077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050684

49800200005

Date : 05-27-2016

BC20/93.2/3800/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980020000-5

Collection Ref. Code : 1807-17-080-2

Customer Information----------

Name : FERNANDEZ,FELIX

Premise Address : GEN GINES ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	508588 GS6	Pole No	:	1291731
Serial No	:	52700742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27580
Period From	:	04-26-2016	Prev Rdg	:	27215
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		102.67
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		476.85
CURRENT BILL - MAY 2016		3,952.52
TOTAL AMOUNT DUE		3,952.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,580.00

Your monthly electricity consumption chart

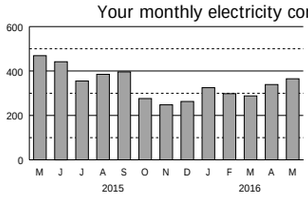

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.52		
Less : VAT	276.89		
Amount Net of VAT	3,675.63		
Less: BIR 2306	116.71		
BIR 2307	70.03	VATable Sales	3,675.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.89	VAT Zero Rated Sales	0.00
Add : VAT	276.89	VAT Amount	276.89
TOTAL AMOUNT DUE	3,765.78	TOTAL SALES	3,952.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498649105077

FERNANDEZ,FELIX

Premise Address : GEN GINES ST NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-080-2	4980020000-5	06/09/2016	MAY/2016	3,952.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49800200005

BC20/93.2/3800/0/10/05-27-2016/60

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889978701249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046685

88968854088

Date : 05-27-2016

BC20/93.2/3801/0423134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896885408-8

Collection Ref. Code : 1853-90-215-2

Customer Information----------

Name : GILLANA,EMELITA SEVILLENO

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	564962 GS6	Pole No	:	0423134
Serial No	:	65537172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3096
Period From	:	04-26-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,699.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,401.00

Your monthly electricity consumption chart

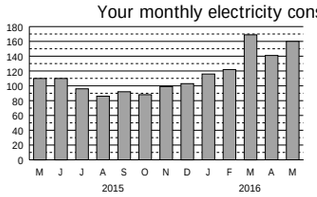

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3801/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889978701249

GILLANA,EMELITA SEVILLENO

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-215-2	8896885408-8	06/09/2016	MAY/2016	1,699.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88968854088

BC20/93.2/3801/0/10/05-27-2016/60

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598239571348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050418

59800200004

Date : 05-27-2016

BC20/93.2/3805/0421976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980020000-4

Collection Ref. Code : 1807-17-083-7

Customer Information----------

Name : YBANEZ,IGNACIO

Premise Address : GEN GINES ST PASIL,NR STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	3419 EIS6	Pole No	:	0421976
Serial No	:	83303970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	955
Period From	:	04-26-2016	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.00

Your monthly electricity consumption chart

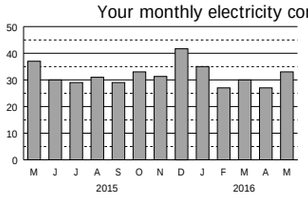

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3805/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598239571348

YBANEZ,IGNACIO

Premise Address : GEN GINES ST PASIL,NR STO NINO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-083-7	5980020000-4	06/09/2016	MAY/2016	183.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59800200004

BC20/93.2/3805/0/10/05-27-2016/60

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756661254315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046648

75680200005

Date : 05-27-2016

BC20/93.2/3810/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568020000-5

Collection Ref. Code : 1839-50-449-8

Customer Information----------

Name : BAGUIO,SUSANA B

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508680 GS6	Pole No	:	1291731
Serial No	:	53511762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8216
Period From	:	04-26-2016	Prev Rdg	:	7543
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	260	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,524.70
Transmission Charge	0.2986/kWh	200.96
System Loss Charge	0.8302/kWh	558.72
Sub-Total		4,284.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		212.57
Transmission		4.98
System Loss		32.30
Distribution		231.68
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		861.70
CURRENT BILL - MAY 2016		7,134.01
TOTAL AMOUNT DUE		7,133.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 7,479.00

Your monthly electricity consumption chart

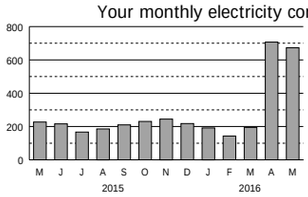

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,134.01		
Less : VAT	494.05		
Amount Net of VAT	6,639.96		
Less: BIR 2306	208.33		
BIR 2307	126.39	VATable Sales	6,639.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,305.24	VAT Zero Rated Sales	0.00
Add : VAT	494.05	VAT Amount	494.05
TOTAL AMOUNT DUE	6,799.29	TOTAL SALES	7,134.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3810/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756661254315

BAGUIO,SUSANA B

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-449-8	7568020000-5	06/09/2016	MAY/2016	7,133.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75680200005

BC20/93.2/3810/0/10/05-27-2016/60

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696033732284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049919

69602200003

Date : 05-27-2016

BC20/93.2/3820/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960220000-3

Collection Ref. Code : 1835-36-869-7

Customer Information----------

Name : GABATAN,AMALIA L TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508592 GS6	Pole No	:	1291731
Serial No	:	52424902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4735
Period From	:	04-26-2016	Prev Rdg	:	4636
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		- 2.74
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.83
CURRENT BILL - MAY 2016		1,043.60
TOTAL AMOUNT DUE		1,043.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,160.00

Your monthly electricity consumption chart

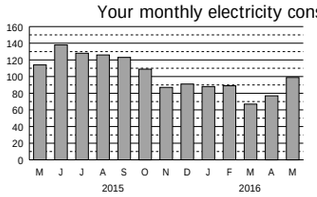

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.60		
Less : VAT	73.79		
Amount Net of VAT	969.81		
Less: BIR 2306	31.12		
BIR 2307	18.45	VATable Sales	969.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.24	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	994.03	TOTAL SALES	1,043.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3820/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696033732284

GABATAN,AMALIA L TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-869-7	6960220000-3	06/09/2016	MAY/2016	1,043.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69602200003

BC20/93.2/3820/0/10/05-27-2016/60

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509844553561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039057

50900200002

Date : 05-27-2016

BC20/93.2/3821/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090020000-2

Collection Ref. Code : 1807-17-227-9

Customer Information----------

Name : HERASMEO,TERESITA M

Premise Address : 395 GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508636 GS6	Pole No	:	1291731
Serial No	:	67410972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21101
Period From	:	04-26-2016	Prev Rdg	:	20755
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	269	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		449.64
CURRENT BILL - MAY 2016		3,726.06
TOTAL AMOUNT DUE		3,725.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,465.00

Your monthly electricity consumption chart

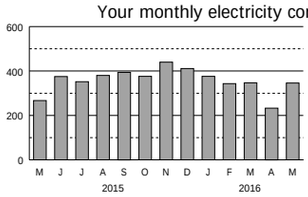

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.06		
Less : VAT	260.24		
Amount Net of VAT	3,465.82		
Less: BIR 2306	109.72		
BIR 2307	66.02	VATable Sales	3,465.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.08	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,550.32	TOTAL SALES	3,726.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3821/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509844553561

HERASMEO,TERESITA M

Premise Address : 395 GEN. GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-227-9	5090020000-2	06/09/2016	MAY/2016	3,725.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50900200002

BC20/93.2/3821/0/10/05-27-2016/60

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474714155255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038148

47412200009

Date : 05-27-2016

BC20/93.2/3824/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741220000-9

Collection Ref. Code : 1821-78-821-4

Customer Information----------

Name : RIOVEROS,ANNABELLE QUIAMCO

Premise Address : GEN GINES EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508657 GS6	Pole No	:	1291731
Serial No	:	54202209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18887
Period From	:	04-26-2016	Prev Rdg	:	18430
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	260	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.5013/kWh	229.09
System Loss Charge	0.7989/kWh	365.10
Sub-Total		2,987.64
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		144.36
Transmission		5.68
System Loss		20.83
Distribution		157.51
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		587.21
CURRENT BILL - MAY 2016		4,926.36
TOTAL AMOUNT DUE		4,925.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,804.00

Your monthly electricity consumption chart

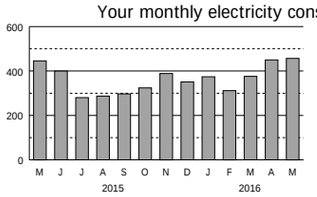

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.36		
Less : VAT	336.95		
Amount Net of VAT	4,589.41		
Less: BIR 2306	143.09		
BIR 2307	87.43	VATable Sales	4,589.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.89	VAT Zero Rated Sales	0.00
Add : VAT	336.95	VAT Amount	336.95
TOTAL AMOUNT DUE	4,695.84	TOTAL SALES	4,926.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3824/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474714155255

RIOVEROS,ANNABELLE QUIAMCO

Premise Address : GEN GINES EXT,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-821-4	4741220000-9	06/09/2016	MAY/2016	4,925.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47412200009

BC20/93.2/3824/0/10/05-27-2016/60

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209813656208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038444

20900200005

Date : 05-27-2016

BC20/93.2/3830/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090020000-5

Collection Ref. Code : 1807-17-200-7

Customer Information----------

Name : PAYPA,PATERNO

Premise Address : MAGSAYSAY EXT,SAWANG CALERO,PASIL BSDE LUDO

TIN :

Metering Information----------

Meter No	:	506560 GS6	Pole No	:	1291731
Serial No	:	57805988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5451
Period From	:	04-26-2016	Prev Rdg	:	5327
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.27
CURRENT BILL - MAY 2016		1,319.01
TOTAL AMOUNT DUE		1,318.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,006.00

Your monthly electricity consumption chart

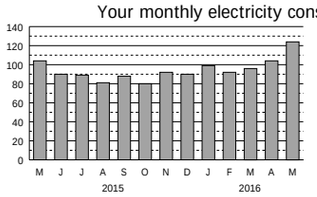

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.01		
Less : VAT	91.50		
Amount Net of VAT	1,227.51		
Less: BIR 2306	38.58		
BIR 2307	23.37	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,319.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3830/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209813656208

PAYPA,PATERNO

Premise Address : MAGSAYSAY EXT,SAWANG CALERO,PASIL BSDE LUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-200-7	2090020000-5	06/09/2016	MAY/2016	1,318.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20900200005

BC20/93.2/3830/0/10/05-27-2016/60

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526011442276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047416

52691200001

Date : 05-27-2016

BC20/93.2/3831/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269120000-1

Collection Ref. Code : 1835-17-797-2

Customer Information----------

Name : ESPINA,ROSELYN P TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506718 GS6	Pole No	:	1291731
Serial No	:	94579250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5152
Period From	:	04-26-2016	Prev Rdg	:	4994
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.37
CURRENT BILL - MAY 2016		1,710.31
TOTAL AMOUNT DUE		1,709.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,380.00

Your monthly electricity consumption chart

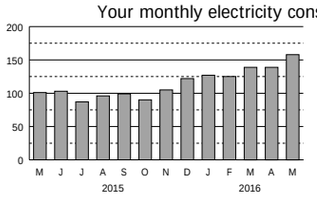

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.31		
Less : VAT	119.81		
Amount Net of VAT	1,590.50		
Less: BIR 2306	50.51		
BIR 2307	30.30	VATable Sales	1,590.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.69	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,629.50	TOTAL SALES	1,710.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3831/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526011442276

ESPINA,ROSELYN P TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-797-2	5269120000-1	06/09/2016	MAY/2016	1,709.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52691200001

BC20/93.2/3831/0/10/05-27-2016/60

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894132357207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89480200008

BILLING STATEMENT

1005049777

Date : 05-27-2016

BC20/93.2/3840/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948020000-8

Collection Ref. Code : 1825-17-299-4

Customer Information----------

Name : MAGNO,PASTOR P

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1015868	Pole No	:	1291731
Serial No	:	121751091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	407
Period From	:	04-26-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	40	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		211.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 102.00

Your monthly electricity consumption chart

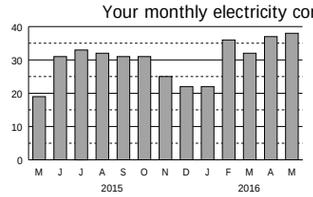

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3840/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894132357207

MAGNO,PASTOR P

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-299-4	8948020000-8	06/09/2016	MAY/2016	211.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89480200008

BC20/93.2/3840/0/10/05-27-2016/60

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627446767157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049394

62709100002

Date : 05-27-2016

BC20/93.2/3841/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270910000-2

Collection Ref. Code : 1813-21-317-8

Customer Information----------

Name : MAGNO,MARIETTA ESPINA

Premise Address : V-17 GEN GENES ST

TIN :

Metering Information----------

Meter No	:	MTR1073143	Pole No	:	1291731
Serial No	:	40042481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2796
Period From	:	04-26-2016	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	714	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.53
CURRENT BILL - MAY 2016		413.83
Advance Payment/Credit Adjustments		- 672.40
TOTAL AMOUNT DUE		- 263.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,250.00

Your monthly electricity consumption chart

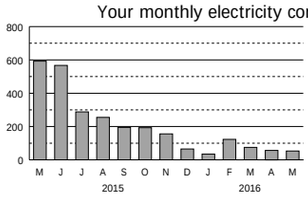

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.83		
Less : VAT	28.61		
Amount Net of VAT	385.22		
Less: BIR 2306	12.11		
BIR 2307	7.20	VATable Sales	385.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.91	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	394.52	TOTAL SALES	413.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3841/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627446767157

MAGNO,MARIETTA ESPINA

Premise Address : V-17 GEN GENES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-317-8	6270910000-2	06/09/2016	MAY/2016	- 263.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62709100002

BC20/93.2/3841/0/10/05-27-2016/60

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935893927451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034723

93553020582

Date : 05-27-2016

BC20/93.2/3849/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355302058-2

Collection Ref. Code : 1863-71-092-2

Customer Information----------

Name : ACAL,GIBSON REYNANTE

Premise Address : BLOCK 7,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145130	Pole No	:	1293960
Serial No	:	85028776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	326
Period From	:	04-26-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.24
CURRENT BILL - MAY 2016		1,393.20
TOTAL AMOUNT DUE		1,392.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,054.00

Your monthly electricity consumption chart

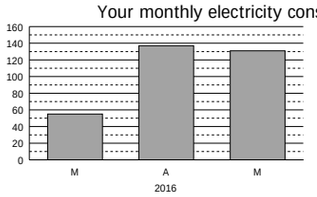

Avg Monthly Usage : 107.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	96.64		
Amount Net of VAT	1,296.56		
Less: BIR 2306	40.75		
BIR 2307	24.68	VATable Sales	1,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,327.77	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3849/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935893927451

ACAL,GIBSON REYNANTE

Premise Address : BLOCK 7,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-092-2	9355302058-2	06/09/2016	MAY/2016	1,392.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93553020582

BC20/93.2/3849/0/10/05-27-2016/60

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367045671862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033947

36780200006

Date : 05-27-2016

BC20/93.2/3864/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678020000-6

Collection Ref. Code : 1839-65-602-6

Customer Information----------

Name : ZANORIA,REBECCA T

Premise Address : BLK7/GEN GENES ST./SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506569 GS6	Pole No	:	1291731
Serial No	:	95793444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3660
Period From	:	04-26-2016	Prev Rdg	:	3570
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	493	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 81.35
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.92
CURRENT BILL - MAY 2016		862.03
Advance Payment/Credit Adjustments		- 2.18
TOTAL AMOUNT DUE		964.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 110.42

Your monthly electricity consumption chart

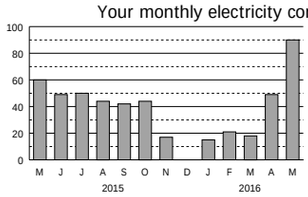

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.03		
Less : VAT	59.38		
Amount Net of VAT	802.65		
Less: BIR 2306	25.07		
BIR 2307	15.20	VATable Sales	802.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.38	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	821.76	TOTAL SALES	862.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3864/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367045671862

ZANORIA,REBECCA T

Premise Address : BLK7/GEN GENES ST./SITIO BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-602-6	3678020000-6	06/09/2016	MAY/2016	964.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36780200006

BC20/93.2/3864/0/10/05-27-2016/60

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634856031966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034645

63477902728

Date : 05-27-2016

BC20/93.2/3865/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347790272-8

Collection Ref. Code : 1849-99-437-4

Customer Information----------

Name : GUDITO,MARITES NAVARRO

Premise Address : #94 GEN.GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508527 GS6	Pole No	:	1291731
Serial No	:	60488816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5426
Period From	:	04-26-2016	Prev Rdg	:	5337
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	690	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 67.53
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.37
CURRENT BILL - MAY 2016		867.08
TOTAL AMOUNT DUE		867.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 754.58

Your monthly electricity consumption chart

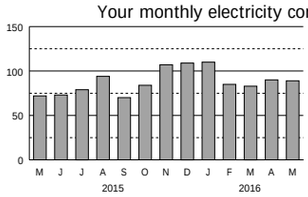

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.08		
Less : VAT	60.28		
Amount Net of VAT	806.80		
Less: BIR 2306	25.45		
BIR 2307	15.29	VATable Sales	806.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.06	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	826.34	TOTAL SALES	867.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3865/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634856031966

GUDITO,MARITES NAVARRO

Premise Address : #94 GEN.GINES ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-437-4	6347790272-8	06/09/2016	MAY/2016	867.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63477902728

BC20/93.2/3865/0/10/05-27-2016/60

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032442402559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052000

03278577436

Date : 05-27-2016

BC20/93.2/3866/0421976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327857743-6

Collection Ref. Code : 1859-33-362-1

Customer Information----------

Name : GUDITO,FLORDELIZA VITOR

Premise Address : BLK 7 GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061991	Pole No	:	0421976
Serial No	:	40015386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	662
Period From	:	04-26-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 115.00

Your monthly electricity consumption chart

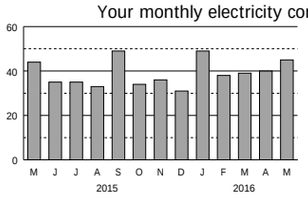

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3866/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032442402559

GUDITO,FLORDELIZA VITOR

Premise Address : BLK 7 GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-362-1	0327857743-6	06/09/2016	MAY/2016	295.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03278577436

BC20/93.2/3866/0/10/05-27-2016/60

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774329401879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038280

77434412761

Date : 05-27-2016

BC20/93.2/3893/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743441276-1

Collection Ref. Code : 1861-54-410-3

Customer Information----------

Name : GRAVINES,RUPERTO JR. PERIDA

Premise Address : V-76 GENES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081522	Pole No	:	0423043
Serial No	:	40007376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1213
Period From	:	04-26-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,149.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,760.25

Your monthly electricity consumption chart

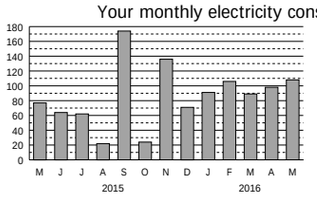

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3893/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774329401879

GRAVINES,RUPERTO JR. PERIDA

Premise Address : V-76 GENES ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-410-3	7743441276-1	06/09/2016	MAY/2016	1,149.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77434412761

BC20/93.2/3893/0/10/05-27-2016/60

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178793472445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040338

17802075543

Date : 05-27-2016

BC20/93.2/3900/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780207554-3

Collection Ref. Code : 1855-45-218-9

Customer Information----------

Name : SALAZAR,MARKINE LEGAN

Premise Address : GEN. GENES ST.,SITIO BUWARAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061988	Pole No	:	0423043
Serial No	:	40015979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	519
Period From	:	04-26-2016	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		187.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 100.00

Your monthly electricity consumption chart

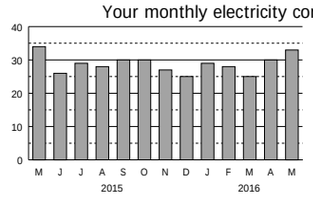

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178793472445

SALAZAR,MARKINE LEGAN

Premise Address : GEN. GENES ST.,SITIO BUWARAN,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-218-9	1780207554-3	06/09/2016	MAY/2016	187.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17802075543

BC20/93.2/3900/0/10/05-27-2016/60

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178653422352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040303

17867280392

Date : 05-27-2016

BC20/93.2/3915/0428766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786728039-2

Collection Ref. Code : 1857-25-875-4

Customer Information----------

Name : TANAG,CRISMELITA ZABATE

Premise Address : GEN GINES,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061880	Pole No	:	0428766
Serial No	:	40009900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	763
Period From	:	04-26-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 491.00

Your monthly electricity consumption chart

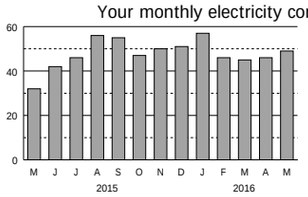

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3915/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178653422352

TANAG,CRISMELITA ZABATE

Premise Address : GEN GINES,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-875-4	1786728039-2	06/09/2016	MAY/2016	320.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17867280392

BC20/93.2/3915/0/10/05-27-2016/60

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028089094217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050883

02802200002

Date : 05-27-2016

BC20/93.2/3920/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280220000-2

Collection Ref. Code : 1835-47-977-4

Customer Information----------

Name : BARSAGA,JERRY A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508679 GS6	Pole No	:	1291731
Serial No	:	56256895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6487
Period From	:	04-26-2016	Prev Rdg	:	6370
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.49
CURRENT BILL - MAY 2016		1,272.55
TOTAL AMOUNT DUE		1,271.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,226.00

Your monthly electricity consumption chart

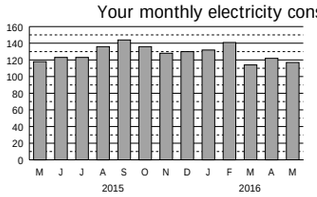

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.55		
Less : VAT	89.36		
Amount Net of VAT	1,183.19		
Less: BIR 2306	37.67		
BIR 2307	22.55	VATable Sales	1,183.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.97	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,212.33	TOTAL SALES	1,272.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3920/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028089094217

BARSAGA,JERRY A TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-977-4	0280220000-2	06/09/2016	MAY/2016	1,271.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02802200002

BC20/93.2/3920/0/10/05-27-2016/60

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128161440171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050145

12837830921

Date : 05-27-2016

BC20/93.2/3921/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283783092-1

Collection Ref. Code : 1855-46-164-1

Customer Information----------

Name : SAAVEDRA,MA.ALMA GILBOY

Premise Address : BLK 7 GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519650 GS6	Pole No	:	0423295
Serial No	:	72020815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9553
Period From	:	04-26-2016	Prev Rdg	:	9340
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	322	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,155.00	103.10
Sub-Total		121.23
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.38
CURRENT BILL - MAY 2016		2,378.04
TOTAL AMOUNT DUE		2,377.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,156.00

Your monthly electricity consumption chart

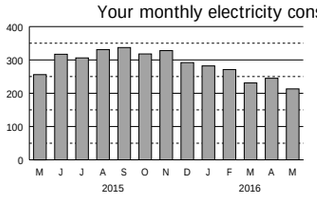

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.04		
Less : VAT	169.22		
Amount Net of VAT	2,208.82		
Less: BIR 2306	71.31		
BIR 2307	42.15	VATable Sales	2,208.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.36	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,264.58	TOTAL SALES	2,378.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3921/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128161440171

SAAVEDRA,MA.ALMA GILBOY

Premise Address : BLK 7 GEN. GENES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-164-1	1283783092-1	06/09/2016	MAY/2016	2,377.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12837830921

BC20/93.2/3921/0/10/05-27-2016/60

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180371858824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041549

18048583944

Date : 05-27-2016

BC20/93.2/3928/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804858394-4

Collection Ref. Code : 1859-82-713-6

Customer Information----------

Name : NICOLAS,IMELDA PACILAN

Premise Address : BLOCK 7 GEN.GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057772	Pole No	:	0423295
Serial No	:	121750808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	896
Period From	:	04-26-2016	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		207.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 110.00

Your monthly electricity consumption chart

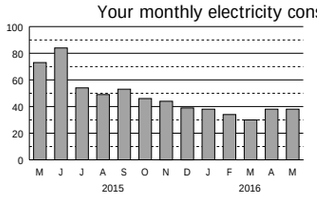

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3928/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180371858824

NICOLAS,IMELDA PACILAN

Premise Address : BLOCK 7 GEN.GINES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-713-6	1804858394-4	06/09/2016	MAY/2016	207.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18048583944

BC20/93.2/3928/0/10/05-27-2016/60

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673291976595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036994

67321200007

Date : 05-27-2016

BC20/93.2/3930/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732120000-7

Collection Ref. Code : 1831-83-761-7

Customer Information----------

Name : MANAGAYTAY,MARCOS D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508586 GS6	Pole No	:	1291731
Serial No	:	62465158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3875
Period From	:	04-26-2016	Prev Rdg	:	3832
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 183.00

Your monthly electricity consumption chart

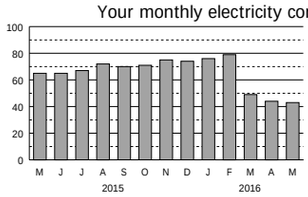

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3930/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673291976595

MANAGAYTAY,MARCOS D TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-761-7	6732120000-7	06/09/2016	MAY/2016	281.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67321200007

BC20/93.2/3930/0/10/05-27-2016/60

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434958789748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034259

43471812768

Date : 05-27-2016

BC20/93.2/3932/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347181276-8

Collection Ref. Code : 1855-31-311-1

Customer Information----------

Name : MANACAP,EMELIE SAAVEDRA

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061950	Pole No	:	0423295
Serial No	:	40015699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	814
Period From	:	04-26-2016	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		304.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

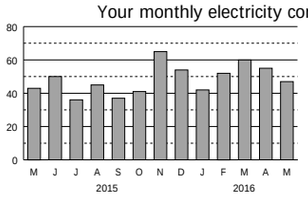

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3932/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434958789748

MANACAP,EMELIE SAAVEDRA

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-311-1	4347181276-8	06/09/2016	MAY/2016	304.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43471812768

BC20/93.2/3932/0/10/05-27-2016/60

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056077518704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046320

05641200000

Date : 05-27-2016

BC20/93.2/3950/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564120000-0

Collection Ref. Code : 1827-39-860-4

Customer Information----------

Name : SEVELLINO,OSCAR T TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508575 GS6	Pole No	:	1291731
Serial No	:	58289789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2849
Period From	:	04-26-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	40	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		858.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 918.00

Your monthly electricity consumption chart

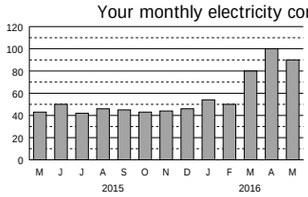

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3950/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056077518704

SEVELLINO,OSCAR T TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-860-4	0564120000-0	06/09/2016	MAY/2016	858.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05641200000

BC20/93.2/3950/0/10/05-27-2016/60

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168031496262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034941

16856271248

Date : 05-27-2016

BC20/93.2/3960/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685627124-8

Collection Ref. Code : 1855-45-569-2

Customer Information----------

Name : ALIPIO,JESIEL MAYA

Premise Address : GEN. GINES ST.,SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061963	Pole No	:	0423295
Serial No	:	40015743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	933
Period From	:	04-26-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		393.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,550.00

Your monthly electricity consumption chart

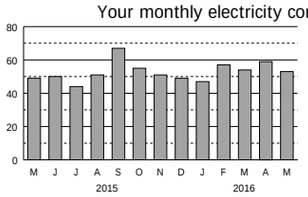

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3960/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168031496262

ALIPIO,JESIEL MAYA

Premise Address : GEN. GINES ST.,SITIO BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-569-2	1685627124-8	06/09/2016	MAY/2016	393.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16856271248

BC20/93.2/3960/0/10/05-27-2016/60

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122267961149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046154

12207591293

Date : 05-27-2016

BC20/93.2/3990/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220759129-3

Collection Ref. Code : 1853-29-794-1

Customer Information----------

Name : TAGALOG,MARISSA GRAVINES

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556593 GS6	Pole No	:	0423120
Serial No	:	54357766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3980
Period From	:	04-26-2016	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.80
CURRENT BILL - MAY 2016		665.37
TOTAL AMOUNT DUE		664.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 581.00

Your monthly electricity consumption chart

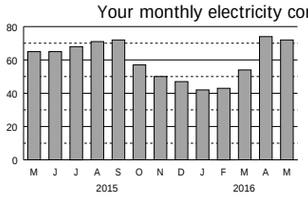

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.37		
Less : VAT	46.16		
Amount Net of VAT	619.21		
Less: BIR 2306	19.50		
BIR 2307	11.70	VATable Sales	619.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.01	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	634.17	TOTAL SALES	665.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3990/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122267961149

TAGALOG,MARISSA GRAVINES

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-794-1	1220759129-3	06/09/2016	MAY/2016	664.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12207591293

BC20/93.2/3990/0/10/05-27-2016/60

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870431267250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036357

87022200007

Date : 05-27-2016

BC20/93.2/4010/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702220000-7

Collection Ref. Code : 1835-86-224-1

Customer Information----------

Name : APARRE,JACINTO G TM

Premise Address : GEN GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508685 GS6	Pole No	:	1291731
Serial No	:	57308346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33249
Period From	:	04-26-2016	Prev Rdg	:	32851
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.88
CURRENT BILL - MAY 2016		4,221.26
TOTAL AMOUNT DUE		4,220.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,268.00

Your monthly electricity consumption chart

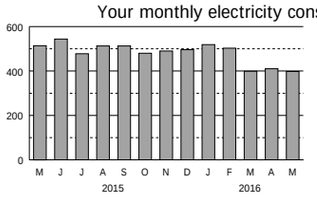

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.26		
Less : VAT	292.43		
Amount Net of VAT	3,928.83		
Less: BIR 2306	123.33		
BIR 2307	74.78	VATable Sales	3,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.72	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	4,023.15	TOTAL SALES	4,221.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4010/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870431267250

APARRE,JACINTO G TM

Premise Address : GEN GINES ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-224-1	8702220000-7	06/09/2016	MAY/2016	4,220.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87022200007

BC20/93.2/4010/0/10/05-27-2016/60

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322328156418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047101

32212200003

Date : 05-27-2016

BC20/93.2/4032/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221220000-3

Collection Ref. Code : 1821-54-809-4

Customer Information----------

Name : GILLANA,MA. LUZ TM B.

Premise Address : STO NINO CHAPEL,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508587 GS6	Pole No	:	1291731
Serial No	:	60065049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1054
Period From	:	04-26-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 102.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.81
TOTAL AMOUNT DUE		- 98.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 6.00

Your monthly electricity consumption chart

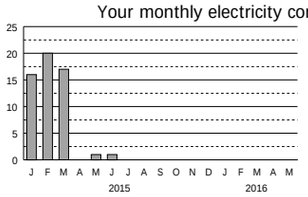

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4032/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322328156418

GILLANA,MA. LUZ TM B.

Premise Address : STO NINO CHAPEL,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-809-4	3221220000-3	06/09/2016	MAY/2016	- 98.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32212200003

BC20/93.2/4032/0/10/05-27-2016/60

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721753238264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045898

72150200003

Date : 05-27-2016

BC20/93.2/4060/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215020000-3

Collection Ref. Code : 1823-44-275-7

Customer Information----------

Name : SALAZAR,EDUARDO N

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508506 GS6	Pole No	:	1291731
Serial No	:	60750285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6726
Period From	:	04-26-2016	Prev Rdg	:	6586
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,969.00

Your monthly electricity consumption chart

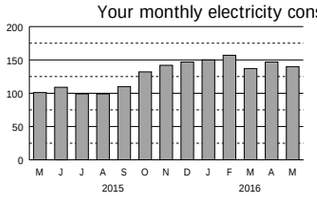

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4060/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721753238264

SALAZAR,EDUARDO N

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-275-7	7215020000-3	06/09/2016	MAY/2016	1,487.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72150200003

BC20/93.2/4060/0/10/05-27-2016/60

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988050767134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044378

98800200002

Date : 05-27-2016

BC20/93.2/4070/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880020000-2

Collection Ref. Code : 1807-17-032-2

Customer Information----------

Name : ESPINOSA,RIZALINA

Premise Address : T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	506580 GS6	Pole No	:	1291731
Serial No	:	68370841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15287
Period From	:	04-26-2016	Prev Rdg	:	14956
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		102.89
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.74
CURRENT BILL - MAY 2016		3,595.92
TOTAL AMOUNT DUE		3,595.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,737.00

Your monthly electricity consumption chart

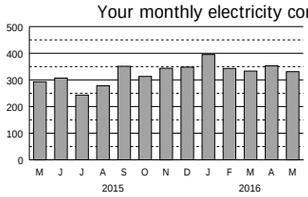

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.92		
Less : VAT	252.33		
Amount Net of VAT	3,343.59		
Less: BIR 2306	106.34		
BIR 2307	63.72	VATable Sales	3,343.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.53	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,425.86	TOTAL SALES	3,595.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4070/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988050767134

ESPINOSA,RIZALINA

Premise Address : T BUGALLON ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-032-2	9880020000-2	06/09/2016	MAY/2016	3,595.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98800200002

BC20/93.2/4070/0/10/05-27-2016/60

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578928285108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039969

57890200009

Date : 05-27-2016

BC20/93.2/4080/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789020000-9

Collection Ref. Code : 1839-86-506-7

Customer Information----------

Name : PACILAN,WENIFREDA M

Premise Address : GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506641 GS6	Pole No	:	1291731
Serial No	:	20387936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3510
Period From	:	04-26-2016	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 786.50	15.73
Sub-Total		22.03
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.65
CURRENT BILL - MAY 2016		820.19
TOTAL AMOUNT DUE		819.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 787.00

Your monthly electricity consumption chart

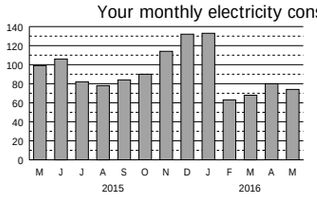

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.19		
Less : VAT	56.96		
Amount Net of VAT	763.23		
Less: BIR 2306	24.17		
BIR 2307	14.56	VATable Sales	763.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.50	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	781.46	TOTAL SALES	820.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4080/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578928285108

PACILAN,WENIFREDA M

Premise Address : GEN. GENES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-506-7	5789020000-9	06/09/2016	MAY/2016	819.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57890200009

BC20/93.2/4080/0/10/05-27-2016/60

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188736714747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045126

18870200005

Date : 05-27-2016

BC20/93.2/4101/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887020000-5

Collection Ref. Code : 1831-40-878-3

Customer Information----------

Name : JAVIER,EMMANUEL I TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508561 GS6	Pole No	:	1291731
Serial No	:	55802992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4833
Period From	:	04-26-2016	Prev Rdg	:	4787
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 215.00

Your monthly electricity consumption chart

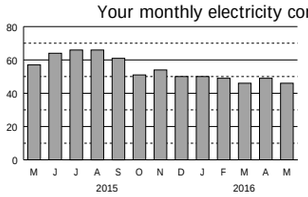

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4101/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188736714747

JAVIER,EMMANUEL I TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-878-3	1887020000-5	06/09/2016	MAY/2016	301.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18870200005

BC20/93.2/4101/0/10/05-27-2016/60

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177179569216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039550

17711200000

Date : 05-27-2016

BC20/93.2/4102/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771120000-0

Collection Ref. Code : 1813-71-137-2

Customer Information----------

Name : ESPINA,CARRYL TM Y.

Premise Address : GEN GINES ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508585 GS6	Pole No	:	1291731
Serial No	:	62661400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7638
Period From	:	04-26-2016	Prev Rdg	:	7455
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,943.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,933.00

Your monthly electricity consumption chart

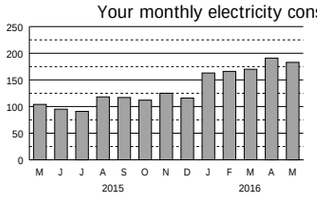

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4102/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177179569216

ESPINA,CARRYL TM Y.

Premise Address : GEN GINES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-137-2	1771120000-0	06/09/2016	MAY/2016	1,943.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17711200000

BC20/93.2/4102/0/10/05-27-2016/60

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673426203425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037071

67377219349

Date : 05-27-2016

BC20/93.2/4102/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737721934-9

Collection Ref. Code : 1861-85-887-6

Customer Information----------

Name : CABAHAGA,CHERYL FERRATER

Premise Address : SAWANG CALERO,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024769	Pole No	:	1293960
Serial No	:	121757810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		572.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 498.00

Your monthly electricity consumption chart

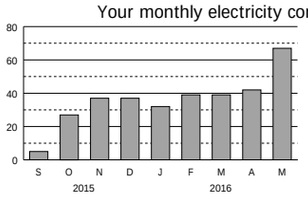

Avg Monthly Usage : 36.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4102/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673426203425

CABAHAGA,CHERYL FERRATER

Premise Address : SAWANG CALERO,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-887-6	6737721934-9	06/09/2016	MAY/2016	572.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67377219349

BC20/93.2/4102/0/10/05-27-2016/60

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108246711167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038939

10850200006

Date : 05-27-2016

BC20/93.2/4103/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085020000-6

Collection Ref. Code : 1837-56-203-2

Customer Information----------

Name : AGUILAR,MARLINE T TM

Premise Address : GEN GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508590 GS6	Pole No	:	1291731
Serial No	:	52871351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4146
Period From	:	04-26-2016	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		642.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 557.00

Your monthly electricity consumption chart

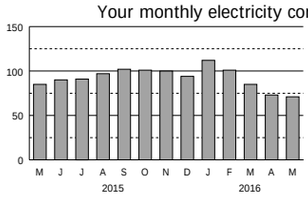

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4103/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108246711167

AGUILAR,MARLINE T TM

Premise Address : GEN GINES ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-203-2	1085020000-6	06/09/2016	MAY/2016	642.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10850200006

BC20/93.2/4103/0/10/05-27-2016/60

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798777993950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051296

79800200002

Date : 05-27-2016

BC20/93.2/4210/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980020000-2

Collection Ref. Code : 1807-17-122-1

Customer Information----------

Name : SABLE,ROSALINA

Premise Address : G GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508684 GS6	Pole No	:	1291731
Serial No	:	52366089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8027
Period From	:	04-26-2016	Prev Rdg	:	7965
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.62
CURRENT BILL - MAY 2016		550.93
TOTAL AMOUNT DUE		549.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 883.00

Your monthly electricity consumption chart

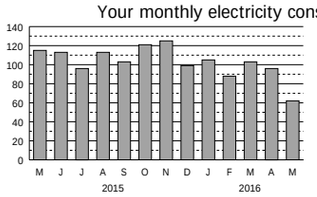

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.93		
Less : VAT	38.48		
Amount Net of VAT	512.45		
Less: BIR 2306	16.26		
BIR 2307	9.66	VATable Sales	512.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.53	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	525.01	TOTAL SALES	550.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4210/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798777993950

SABLE,ROSALINA

Premise Address : G GINES ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-122-1	7980020000-2	06/09/2016	MAY/2016	549.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79800200002

BC20/93.2/4210/0/10/05-27-2016/60

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601150767035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034933

60131200002

Date : 05-27-2016

BC20/93.2/4220/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013120000-2

Collection Ref. Code : 1815-44-791-5

Customer Information----------

Name : ESPINA,JOCELYN TM I.

Premise Address : 1-129 GEN GINES ST, BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508647 GS6	Pole No	:	1291731
Serial No	:	54559761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4207
Period From	:	04-26-2016	Prev Rdg	:	4050
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,667.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,487.00

Your monthly electricity consumption chart

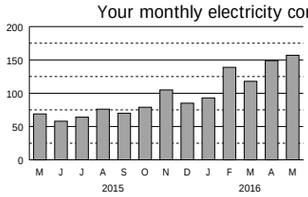

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4220/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601150767035

ESPINA,JOCELYN TM I.

Premise Address : 1-129 GEN GINES ST, BUWARAN,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-791-5	6013120000-2	06/09/2016	MAY/2016	1,667.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60131200002

BC20/93.2/4220/0/10/05-27-2016/60

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366543973115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033756

36603993605

Date : 05-27-2016

BC20/93.2/4240/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660399360-5

Collection Ref. Code : 1855-43-929-8

Customer Information----------

Name : ADARNA,JULIET HIMONGALA

Premise Address : GEN.GINES ST.,SAWANG CALERO PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062473	Pole No	:	0423190
Serial No	:	40009668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	981
Period From	:	04-26-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 123.80
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.04
CURRENT BILL - MAY 2016		606.15
TOTAL AMOUNT DUE		605.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 320.00

Your monthly electricity consumption chart

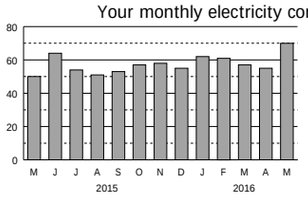

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.15		
Less : VAT	41.73		
Amount Net of VAT	564.42		
Less: BIR 2306	17.65		
BIR 2307	10.62	VATable Sales	564.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.15	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	577.88	TOTAL SALES	606.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4240/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366543973115

ADARNA,JULIET HIMONGALA

Premise Address : GEN.GINES ST.,SAWANG CALERO PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-929-8	3660399360-5	06/09/2016	MAY/2016	605.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36603993605

BC20/93.2/4240/0/10/05-27-2016/60

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132265877288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051912

13216542160

Date : 05-27-2016

BC20/93.2/4260/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321654216-0

Collection Ref. Code : 1849-99-671-7

Customer Information----------

Name : RICAFRENTE,MA. CONCEPCION SAILO

Premise Address : V-79 GEN GINES ST SAWANG

TIN :

Metering Information----------

Meter No	:	506656 GS6	Pole No	:	1291731
Serial No	:	67090960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6267
Period From	:	04-26-2016	Prev Rdg	:	6233
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	440	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 5.90
TOTAL AMOUNT DUE		182.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 266.00

Your monthly electricity consumption chart

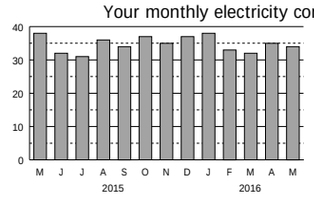

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4260/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132265877288

RICAFRENTE,MA. CONCEPCION SAILO

Premise Address : V-79 GEN GINES ST SAWANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-671-7	1321654216-0	06/09/2016	MAY/2016	182.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13216542160

BC20/93.2/4260/0/10/05-27-2016/60

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037178746299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036123

03783180171

Date : 05-27-2016

BC20/93.2/4261/0428766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378318017-1

Collection Ref. Code : 1857-79-335-8

Customer Information----------

Name : BUENAFLOR,EVANGELINE SABADO

Premise Address : SITIO BUWARAN,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006897 EFS6	Pole No	:	0428766
Serial No	:	121427004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1168
Period From	:	04-26-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		13.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 219.00

Your monthly electricity consumption chart

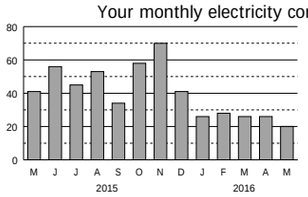

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4261/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037178746299

BUENAFLOR,EVANGELINE SABADO

Premise Address : SITIO BUWARAN,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-335-8	0378318017-1	06/09/2016	MAY/2016	13.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03783180171

BC20/93.2/4261/0/10/05-27-2016/60

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054024062062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045218

05444893126

Date : 05-27-2016

BC20/93.2/4262/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544489312-6

Collection Ref. Code : 1859-74-587-3

Customer Information----------

Name : DEL PILAR,RYAN BEJASA

Premise Address : GEN GINES FISH PORT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056759	Pole No	:	0421934
Serial No	:	121439452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	788
Period From	:	04-26-2016	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.36
CURRENT BILL - MAY 2016		97.98
TOTAL AMOUNT DUE		116.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 909.00

Your monthly electricity consumption chart

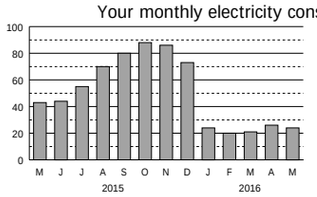

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.98		
Less : VAT	6.33		
Amount Net of VAT	91.65		
Less: BIR 2306	2.72		
BIR 2307	1.60	VATable Sales	91.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.33	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	93.66	TOTAL SALES	97.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4262/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054024062062

DEL PILAR,RYAN BEJASA

Premise Address : GEN GINES FISH PORT,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-587-3	0544489312-6	06/09/2016	MAY/2016	116.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05444893126

BC20/93.2/4262/0/10/05-27-2016/60

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715801436064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042108

71509100005

Date : 05-27-2016

BC20/93.2/4300/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150910000-5

Collection Ref. Code : 1811-66-830-5

Customer Information----------

Name : REBIAS,ELIZA TM N.

Premise Address : GEN GINES,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3444 EIS6	Pole No	:	0423190
Serial No	:	83301487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1204
Period From	:	04-26-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		79.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 95.00

Your monthly electricity consumption chart

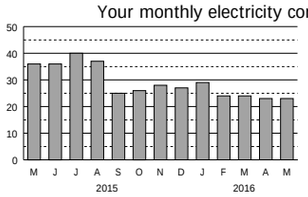

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715801436064

REBIAS,ELIZA TM N.

Premise Address : GEN GINES,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-830-5	7150910000-5	06/09/2016	MAY/2016	79.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71509100005

BC20/93.2/4300/0/10/05-27-2016/60

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009860933640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039326

00900200007

Date : 05-27-2016

BC20/93.2/4331/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090020000-7

Collection Ref. Code : 1807-17-161-2

Customer Information----------

Name : SESTOSO,JOSE

Premise Address : GEN. GINES ST PASIL,NR SEASHORE

TIN :

Metering Information----------

Meter No	:	508510 GS6	Pole No	:	1291731
Serial No	:	71811850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9493
Period From	:	04-26-2016	Prev Rdg	:	9288
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.94
CURRENT BILL - MAY 2016		2,177.00
TOTAL AMOUNT DUE		2,176.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,794.00

Your monthly electricity consumption chart

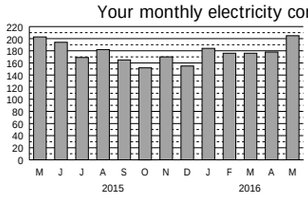

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.00		
Less : VAT	150.92		
Amount Net of VAT	2,026.08		
Less: BIR 2306	63.65		
BIR 2307	38.57	VATable Sales	2,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.86	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,074.78	TOTAL SALES	2,177.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4331/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009860933640

SESTOSO,JOSE

Premise Address : GEN. GINES ST PASIL,NR SEASHORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-161-2	0090020000-7	06/09/2016	MAY/2016	2,176.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00900200007

BC20/93.2/4331/0/10/05-27-2016/60

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470372628358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035419

47021200002

Date : 05-27-2016

BC20/93.2/4340/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702120000-2

Collection Ref. Code : 1825-60-323-5

Customer Information----------

Name : IGNACIO,GENOVEVA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506627 GS6	Pole No	:	1291731
Serial No	:	85306343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4982
Period From	:	04-26-2016	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,443.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,425.00

Your monthly electricity consumption chart

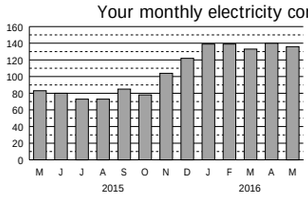

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4340/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470372628358

IGNACIO,GENOVEVA
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-323-5	4702120000-2	06/09/2016	MAY/2016	1,443.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47021200002

BC20/93.2/4340/0/10/05-27-2016/60

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522765947071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045883

52287624994

Date : 05-27-2016

BC20/93.2/4360/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228762499-4

Collection Ref. Code : 1853-69-659-5

Customer Information----------

Name : GABISON,MARY JANE VILLAHERMOSA

Premise Address : LOT78 BLOCK7 GEN.GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532922 GS6	Pole No	:	0423190
Serial No	:	26911481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3632
Period From	:	04-26-2016	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.09
CURRENT BILL - MAY 2016		738.26
TOTAL AMOUNT DUE		738.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 623.00

Your monthly electricity consumption chart

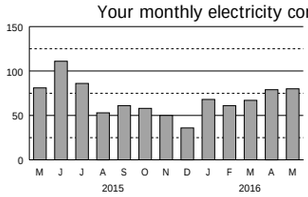

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.26		
Less : VAT	51.15		
Amount Net of VAT	687.11		
Less: BIR 2306	21.60		
BIR 2307	12.98	VATable Sales	687.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.53	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	703.68	TOTAL SALES	738.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4360/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522765947071

GABISON,MARY JANE VILLAHERMOSA

Premise Address : LOT78 BLOCK7 GEN.GENES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-659-5	5228762499-4	06/09/2016	MAY/2016	738.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52287624994

BC20/93.2/4360/0/10/05-27-2016/60

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113736472926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041924

11381904918

Date : 05-27-2016

BC20/93.2/4395/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138190491-8

Collection Ref. Code : 1851-36-596-6

Customer Information----------

Name : ALOB,OLIVIA CAJES

Premise Address : BLOCK 7 GEN. GINES ST.,SITIO BUWARAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	514669 GS6	Pole No	:	1291731
Serial No	:	52098965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5578
Period From	:	04-26-2016	Prev Rdg	:	5510
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	344	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 468.00

Your monthly electricity consumption chart

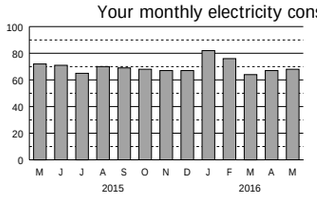

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4395/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113736472926

ALOB,OLIVIA CAJES

Premise Address : BLOCK 7 GEN. GINES ST.,SITIO BUWARAN,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-596-6	1138190491-8	06/09/2016	MAY/2016	581.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11381904918

BC20/93.2/4395/0/10/05-27-2016/60

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103553258191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036141

10398348705

Date : 05-27-2016

BC20/93.2/4405/0421962/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039834870-5

Collection Ref. Code : 1855-44-266-3

Customer Information----------

Name : INSO,CATHERINE AMAMAG-ID

Premise Address : SAWANG CALERO,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061927	Pole No	:	0421962
Serial No	:	40015772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1222
Period From	:	04-26-2016	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 814.00

Your monthly electricity consumption chart

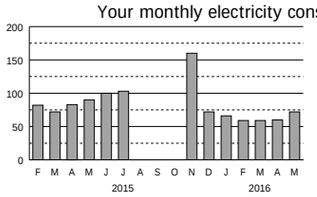

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4405/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103553258191

INSO,CATHERINE AMAMAG-ID

Premise Address : SAWANG CALERO,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-266-3	1039834870-5	06/09/2016	MAY/2016	652.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10398348705

BC20/93.2/4405/0/10/05-27-2016/60

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467548624283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033854

46743389002

Date : 05-27-2016

BC20/93.2/4406/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674338900-2

Collection Ref. Code : 1861-79-659-5

Customer Information----------

Name : YBURAN,RODRIGO FERNANDEZ

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1112587	Pole No	:	0423141
Serial No	:	40050400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	524
Period From	:	04-26-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 230.00

Your monthly electricity consumption chart

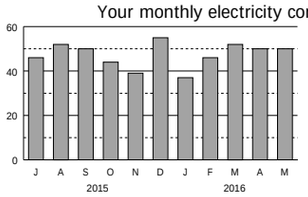

Avg Monthly Usage : 47.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4406/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467548624283

YBURAN,RODRIGO FERNANDEZ

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-659-5	4674338900-2	06/09/2016	MAY/2016	327.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46743389002

BC20/93.2/4406/0/10/05-27-2016/60

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078573111484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040393

07830974981

Date : 05-27-2016

BC20/93.2/4515/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783097498-1

Collection Ref. Code : 1855-19-251-9

Customer Information----------

Name : JUMAO-AS,ANTONIA VALLESPIN

Premise Address : GEN GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061453	Pole No	:	0423120
Serial No	:	40015612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	614
Period From	:	04-26-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 71.00

Your monthly electricity consumption chart

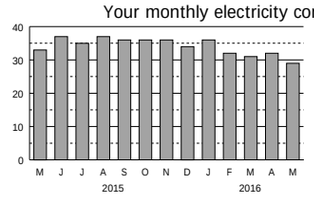

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4515/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078573111484

JUMAO-AS,ANTONIA VALLESPIN

Premise Address : GEN GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-251-9	0783097498-1	06/09/2016	MAY/2016	117.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07830974981

BC20/93.2/4515/0/10/05-27-2016/60

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342694124983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039325

34269540984

Date : 05-27-2016

BC20/93.2/4520/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426954098-4

Collection Ref. Code : 1855-67-023-2

Customer Information----------

Name : MINGUITO,RENANTE CABANIT

Premise Address : GEN. GENES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1849 EVS6	Pole No	:	1291731
Serial No	:	01746656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6901
Period From	:	04-26-2016	Prev Rdg	:	6652
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.75
CURRENT BILL - MAY 2016		2,700.29
TOTAL AMOUNT DUE		2,591.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,644.00

Your monthly electricity consumption chart

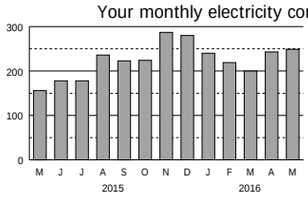

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.29		
Less : VAT	189.31		
Amount Net of VAT	2,510.98		
Less: BIR 2306	79.80		
BIR 2307	47.85	VATable Sales	2,510.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.33	VAT Zero Rated Sales	0.00
Add : VAT	189.31	VAT Amount	189.31
TOTAL AMOUNT DUE	2,572.64	TOTAL SALES	2,700.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4520/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342694124983

MINGUITO,RENANTE CABANIT

Premise Address : GEN. GENES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-023-2	3426954098-4	06/09/2016	MAY/2016	2,591.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34269540984

BC20/93.2/4520/0/10/05-27-2016/60

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827682452441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049554

82731200000

Date : 05-27-2016

BC20/93.2/4610/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273120000-0

Collection Ref. Code : 1833-20-242-2

Customer Information----------

Name : LABAJO,CRISALDO S TM

Premise Address : GEN GINES ST BRGY SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	506596 GS6	Pole No	:	1291773
Serial No	:	78040117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9528
Period From	:	04-26-2016	Prev Rdg	:	9200
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		420.32
CURRENT BILL - MAY 2016		3,479.82
TOTAL AMOUNT DUE		3,479.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,904.00

Your monthly electricity consumption chart

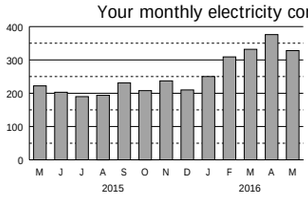

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.82		
Less : VAT	241.10		
Amount Net of VAT	3,238.72		
Less: BIR 2306	101.68		
BIR 2307	61.65	VATable Sales	3,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.39	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,316.49	TOTAL SALES	3,479.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4610/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827682452441

LABAJO,CRISALDO S TM

Premise Address : GEN GINES ST BRGY SAWANG,CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-242-2	8273120000-0	06/09/2016	MAY/2016	3,479.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82731200000

BC20/93.2/4610/0/10/05-27-2016/60

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371084127709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035912

37187249646

Date : 05-27-2016

BC20/93.2/4831/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718724964-6

Collection Ref. Code : 1855-68-140-4

Customer Information----------

Name : TAGALOG,OLIMPIO JR. VORGIO

Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6352 EIS6	Pole No	:	1291731
Serial No	:	33949342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2345
Period From	:	04-26-2016	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.46
CURRENT BILL - MAY 2016		1,489.00
TOTAL AMOUNT DUE		1,488.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,368.00

Your monthly electricity consumption chart

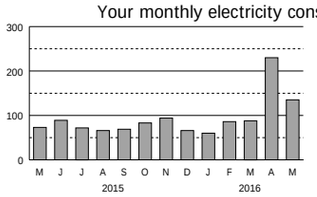

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.00		
Less : VAT	105.33		
Amount Net of VAT	1,383.67		
Less: BIR 2306	44.39		
BIR 2307	26.39	VATable Sales	1,383.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.89	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,418.22	TOTAL SALES	1,489.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4831/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371084127709

TAGALOG,OLIMPIO JR. VORGIO

Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-140-4	3718724964-6	06/09/2016	MAY/2016	1,488.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37187249646

BC20/93.2/4831/0/10/05-27-2016/60

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847432455642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040436

84705822769

Date : 05-27-2016

BC20/93.2/4841/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470582276-9

Collection Ref. Code : 1861-84-668-1

Customer Information----------

Name : SINANGOTE,MARISSA VILLACARLOS

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097736	Pole No	:	0428920
Serial No	:	40072669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	654
Period From	:	04-26-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.75
CURRENT BILL - MAY 2016		1,382.69
TOTAL AMOUNT DUE		1,382.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,412.00

Your monthly electricity consumption chart

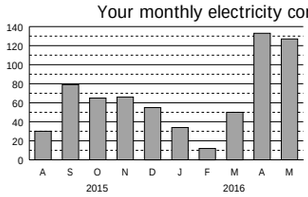

Avg Monthly Usage : 65.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.69		
Less : VAT	97.12		
Amount Net of VAT	1,285.57		
Less: BIR 2306	40.95		
BIR 2307	24.50	VATable Sales	1,285.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.12	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,317.24	TOTAL SALES	1,382.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4841/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847432455642

SINANGOTE,MARISSA VILLACARLOS

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-668-1	8470582276-9	06/09/2016	MAY/2016	1,382.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84705822769

BC20/93.2/4841/0/10/05-27-2016/60

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605403988912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036873

60596911358

Date : 05-27-2016

BC20/93.2/5020/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059691135-8

Collection Ref. Code : 1853-78-842-2

Customer Information----------

Name : CAMACHO,IMELDA DADOL

Premise Address : 299 GEN.GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	477576 GS6	Pole No	:	0428920
Serial No	:	55767313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1062
Period From	:	04-26-2016	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 351.00

Your monthly electricity consumption chart

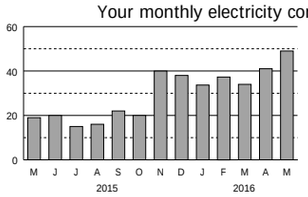

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5020/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605403988912

CAMACHO,IMELDA DADOL

Premise Address : 299 GEN.GINES ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-842-2	6059691135-8	06/09/2016	MAY/2016	321.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60596911358

BC20/93.2/5020/0/10/05-27-2016/60

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439050773324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037144

43952841542

Date : 05-27-2016

BC20/93.2/5050/0425223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395284154-2

Collection Ref. Code : 1853-24-248-9

Customer Information----------

Name : BARTIANA,AVELINO REFUELA

Premise Address : BLK 2 GEN. GINES ST,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500723 GS6	Pole No	:	0425223
Serial No	:	68848580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7033
Period From	:	04-26-2016	Prev Rdg	:	6922
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	472	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,179.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,500.00

Your monthly electricity consumption chart

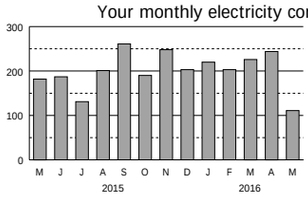

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5050/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439050773324

BARTIANA,AVELINO REFUELA

Premise Address : BLK 2 GEN. GINES ST,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-248-9	4395284154-2	06/09/2016	MAY/2016	1,179.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43952841542

BC20/93.2/5050/0/10/05-27-2016/60

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609382743365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038988

60900200001

Date : 05-27-2016

BC20/93.2/5060/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090020000-1

Collection Ref. Code : 1807-17-230-9

Customer Information----------

Name : SALAZAR,ROLANDO JR T

Premise Address : 19-GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508552 GS6	Pole No	:	1291745
Serial No	:	52555778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18593
Period From	:	04-26-2016	Prev Rdg	:	18315
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	626	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,945.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,800.00

Your monthly electricity consumption chart

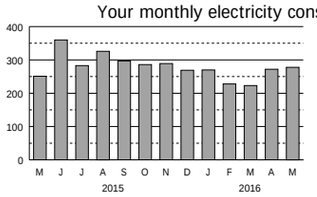

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5060/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609382743365

SALAZAR,ROLANDO JR T

Premise Address : 19-GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-230-9	6090020000-1	06/09/2016	MAY/2016	2,945.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60900200001

BC20/93.2/5060/0/10/05-27-2016/60

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924492250249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046562

92481200001

Date : 05-27-2016

BC20/93.2/5070/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248120000-1

Collection Ref. Code : 1833-75-188-4

Customer Information----------

Name : USARAGA,ALEJANDRO C

Premise Address : #19 GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508493 GS6	Pole No	:	1291745
Serial No	:	57013912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7443
Period From	:	04-26-2016	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	615	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,017.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,688.00

Your monthly electricity consumption chart

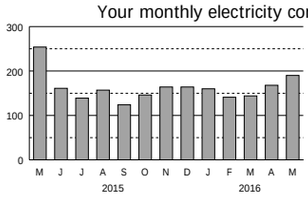

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5070/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924492250249

USARAGA,ALEJANDRO C

Premise Address : #19 GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-188-4	9248120000-1	06/09/2016	MAY/2016	2,017.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92481200001

BC20/93.2/5070/0/10/05-27-2016/60

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015029800555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042914

01567590425

Date : 05-27-2016

BC20/93.2/5075/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156759042-5

Collection Ref. Code : 1851-99-770-9

Customer Information----------

Name : CORPUS,BOBBY SR. ESCABARTE

Premise Address : BLOCK 6 #18 GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	483107 GS6	Pole No	:	1291745
Serial No	:	67882660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16272
Period From	:	04-26-2016	Prev Rdg	:	15911
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	333	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,434.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.51
CURRENT BILL - MAY 2016		3,829.33
TOTAL AMOUNT DUE		- 1,605.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,000.00

Your monthly electricity consumption chart

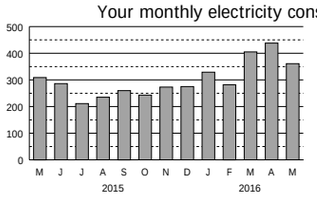

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.33		
Less : VAT	265.30		
Amount Net of VAT	3,564.03		
Less: BIR 2306	111.88		
BIR 2307	67.84	VATable Sales	3,564.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.31	VAT Zero Rated Sales	0.00
Add : VAT	265.30	VAT Amount	265.30
TOTAL AMOUNT DUE	3,649.61	TOTAL SALES	3,829.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5075/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015029800555

CORPUS,BOBBY SR. ESCABARTE

Premise Address : BLOCK 6 #18 GEN. GINES ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-770-9	0156759042-5	06/09/2016	MAY/2016	- 1,605.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01567590425

BC20/93.2/5075/0/10/05-27-2016/60

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959157594025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048193

95971200001

Date : 05-27-2016

BC20/93.2/5090/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597120000-1

Collection Ref. Code : 1819-82-302-4

Customer Information----------

Name : TORREON,MAXIMO

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	508517 GS6	Pole No	:	1291745
Serial No	:	60917163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22757
Period From	:	04-26-2016	Prev Rdg	:	22336
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	100	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.26
CURRENT BILL - MAY 2016		4,464.82
TOTAL AMOUNT DUE		4,463.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,491.00

Your monthly electricity consumption chart

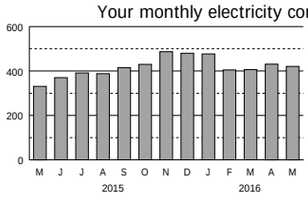

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.82		
Less : VAT	309.26		
Amount Net of VAT	4,155.56		
Less: BIR 2306	130.41		
BIR 2307	79.10	VATable Sales	4,155.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.05	VAT Zero Rated Sales	0.00
Add : VAT	309.26	VAT Amount	309.26
TOTAL AMOUNT DUE	4,255.31	TOTAL SALES	4,464.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5090/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959157594025

TORREON,MAXIMO

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-302-4	9597120000-1	06/09/2016	MAY/2016	4,463.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95971200001

BC20/93.2/5090/0/10/05-27-2016/60

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176985063278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039298

17641252253

Date : 05-27-2016

BC20/93.2/5091/0428934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764125225-3

Collection Ref. Code : 1853-63-317-8

Customer Information----------

Name : CAMPOS,ISABEL AMAGOS

Premise Address : 50- GENERAL GINES,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554951 GS6	Pole No	:	0428934
Serial No	:	25679326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8005
Period From	:	04-26-2016	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,371.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,564.00

Your monthly electricity consumption chart

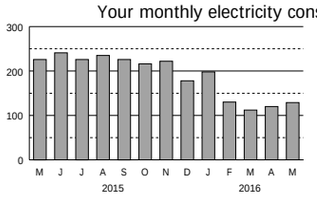

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5091/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176985063278

CAMPOS,ISABEL AMAGOS

Premise Address : 50- GENERAL GINES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-317-8	1764125225-3	06/09/2016	MAY/2016	1,371.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17641252253

BC20/93.2/5091/0/10/05-27-2016/60

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190733376197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046237

19044636900

Date : 05-27-2016

BC20/93.2/5126/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904463690-0

Collection Ref. Code : 1851-79-023-3

Customer Information----------

Name : DEJA,ANABEL BUYTRAGO

Premise Address : GENERAL GINES STREET,SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	533785 GS6	Pole No	:	1291745
Serial No	:	57748491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14106
Period From	:	04-26-2016	Prev Rdg	:	13491
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	355	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,220.94
Transmission Charge	0.2986/kWh	183.64
System Loss Charge	0.8302/kWh	510.57
Sub-Total		3,915.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		194.26
Transmission		4.55
System Loss		29.52
Distribution		211.76
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		787.51
CURRENT BILL - MAY 2016		6,519.70
TOTAL AMOUNT DUE		6,514.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,350.00

Your monthly electricity consumption chart

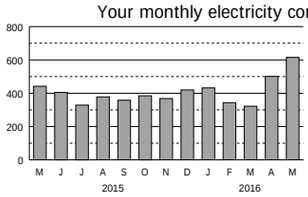

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,519.70		
Less : VAT	451.53		
Amount Net of VAT	6,068.17		
Less: BIR 2306	190.41		
BIR 2307	115.50	VATable Sales	6,068.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,762.26	VAT Zero Rated Sales	0.00
Add : VAT	451.53	VAT Amount	451.53
TOTAL AMOUNT DUE	6,213.79	TOTAL SALES	6,519.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/5126/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190733376197

DEJA,ANABEL BUYTRAGO

Premise Address : GENERAL GINES STREET,SAWANG,CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-023-3	1904463690-0	06/09/2016	MAY/2016	6,514.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19044636900

BC20/93.2/5126/0/10/05-27-2016/60

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462488550226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050501

46267034679

Date : 05-27-2016

BC20/93.4/55/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626703467-9

Collection Ref. Code : 1859-25-848-4

Customer Information----------

Name : CONDRILLON,SOSTENES PITOGO

Premise Address : PASIL FISH PORT,PASIL,CEBU CITY

TIN : 189-619-120-000

Metering Information----------

Meter No	:	MTR1078584	Pole No	:	0423092
Serial No	:	40017597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	360
Period From	:	04-26-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	290	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.5013/kWh	12.53
System Loss Charge	0.7989/kWh	19.97
Sub-Total		163.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		7.90
Transmission		0.31
System Loss		1.13
Distribution		9.18
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.72
CURRENT BILL - MAY 2016		274.82
TOTAL AMOUNT DUE		273.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 192.72

Your monthly electricity consumption chart

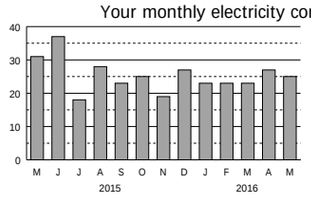

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.82		
Less : VAT	18.99		
Amount Net of VAT	255.83		
Less: BIR 2306	8.05		
BIR 2307	4.88	VATable Sales	255.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.90	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	261.89	TOTAL SALES	274.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/55/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462488550226

CONDRILLON,SOSTENES PITOGO

Premise Address : PASIL FISH PORT,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-848-4	4626703467-9	06/09/2016	MAY/2016	273.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46267034679

BC20/93.4/55/0/10/05-27-2016/60

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717277276461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71765513149

BILLING STATEMENT

1005043258

Date : 05-27-2016

BC20/93.4/620/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176551314-9

Collection Ref. Code : 1859-17-242-3

Customer Information----------

Name : SALAZAR,EDITA ECHIVARRE

Premise Address : PASIL FISH PORT

TIN :

Metering Information----------

Meter No	:	530393 GS6	Pole No	:	0421920
Serial No	:	218708559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6083
Period From	:	04-26-2016	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	380	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.5013/kWh	61.66
System Loss Charge	0.7989/kWh	98.26
Sub-Total		804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		38.85
Transmission		1.53
System Loss		5.61
Distribution		42.83
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.52
CURRENT BILL - MAY 2016		1,330.03
TOTAL AMOUNT DUE		1,329.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,046.00

Your monthly electricity consumption chart

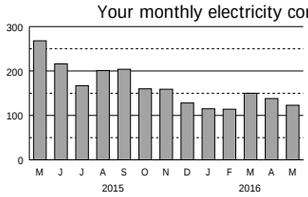

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.03		
Less : VAT	91.13		
Amount Net of VAT	1,238.90		
Less: BIR 2306	38.71		
BIR 2307	23.61	VATable Sales	1,238.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.58	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,267.71	TOTAL SALES	1,330.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/620/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717277276461

SALAZAR,EDITA ECHIVARRE
Premise Address : PASIL FISH PORT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-242-3	7176551314-9	06/09/2016	MAY/2016	1,329.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71765513149

BC20/93.4/620/0/10/05-27-2016/60

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904540542756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035788

90457082858

Date : 05-27-2016

BC20/93.4/2182/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045708285-8

Collection Ref. Code : 1859-17-092-7

Customer Information----------

Name : ZABATE,AZUCENA DAAN

Premise Address : FISH MARKET/FISH FORT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075064	Pole No	:	0421920
Serial No	:	40040862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	532
Period From	:	04-26-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.5013/kWh	29.58
System Loss Charge	0.7989/kWh	47.14
Sub-Total		385.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.03
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.64
Transmission		0.73
System Loss		2.68
Distribution		20.86
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		76.36
CURRENT BILL - MAY 2016		640.94
TOTAL AMOUNT DUE		634.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 600.00

Your monthly electricity consumption chart

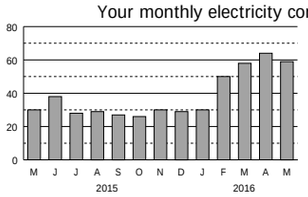

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.94		
Less : VAT	44.02		
Amount Net of VAT	596.92		
Less: BIR 2306	18.68		
BIR 2307	11.38	VATable Sales	596.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.86	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	610.88	TOTAL SALES	640.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2182/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904540542756

ZABATE,AZUCENA DAAN

Premise Address : FISH MARKET/FISH FORT,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-092-7	9045708285-8	06/09/2016	MAY/2016	634.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90457082858

BC20/93.4/2182/0/10/05-27-2016/60

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868199978950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034879

86800200007

Date : 05-27-2016

BC20/93.4/2760/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680020000-7

Collection Ref. Code : 1807-16-809-3

Customer Information----------

Name : TAPIRU,FRANCISCA

Premise Address : 12A GEN GINES ST

TIN :

Metering Information----------

Meter No	:	513955 GS6	Pole No	:	0415650
Serial No	:	69508576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12139
Period From	:	04-26-2016	Prev Rdg	:	11867
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,886.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,656.00

Your monthly electricity consumption chart

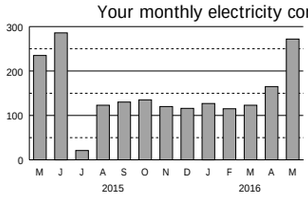

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2760/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868199978950

TAPIRU,FRANCISCA

Premise Address : 12A GEN GINES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-809-3	8680020000-7	06/09/2016	MAY/2016	2,886.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86800200007

BC20/93.4/2760/0/10/05-27-2016/60

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268484057519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034647

26800200003

Date : 05-27-2016

BC20/93.4/2820/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680020000-3

Collection Ref. Code : 1807-16-758-5

Customer Information----------

Name : FERNANDEZ,PERCIVAL

Premise Address : GEN. GINES ST., PASIL,BESIDE LAGARAS

TIN :

Metering Information----------

Meter No	:	512760 GS6	Pole No	:	0415650
Serial No	:	62716432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28463
Period From	:	04-26-2016	Prev Rdg	:	27682
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	0	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,090.33
Transmission Charge	0.2986/kWh	233.21
System Loss Charge	0.8302/kWh	648.39
Sub-Total		4,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		54.59
Value Added Tax		
Generation		246.69
Transmission		5.78
System Loss		37.48
Distribution		268.76
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		999.90
CURRENT BILL - MAY 2016		8,277.98
TOTAL AMOUNT DUE		8,277.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,276.00

Your monthly electricity consumption chart

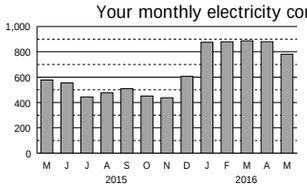

Avg Monthly Usage : 643.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.98		
Less : VAT	573.24		
Amount Net of VAT	7,704.74		
Less: BIR 2306	241.73		
BIR 2307	146.65	VATable Sales	7,704.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,316.36	VAT Zero Rated Sales	0.00
Add : VAT	573.24	VAT Amount	573.24
TOTAL AMOUNT DUE	7,889.60	TOTAL SALES	8,277.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2820/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268484057519

FERNANDEZ,PERCIVAL

Premise Address : GEN. GINES ST., PASIL,BESIDE LAGARAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-758-5	2680020000-3	06/09/2016	MAY/2016	8,277.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26800200003

BC20/93.4/2820/0/10/05-27-2016/60

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859925784063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047652

85971200002

Date : 05-27-2016

BC20/93.4/2840/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597120000-2

Collection Ref. Code : 1819-82-251-6

Customer Information----------

Name : BOLTRON,PABLO TM

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071895	Pole No	:	0415636
Serial No	:	40013004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	720
Period From	:	04-26-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 70.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 429.50	8.59
Sub-Total		26.29
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.87
CURRENT BILL - MAY 2016		2,218.45
TOTAL AMOUNT DUE		2,147.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

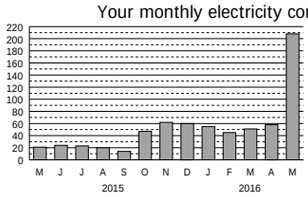

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.45		
Less : VAT	154.16		
Amount Net of VAT	2,064.29		
Less: BIR 2306	65.00		
BIR 2307	39.30	VATable Sales	2,064.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.99	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	2,114.15	TOTAL SALES	2,218.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2840/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859925784063

BOLTRON,PABLO TM

Premise Address : GEN GINES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-251-6	8597120000-2	06/09/2016	MAY/2016	2,147.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85971200002

BC20/93.4/2840/0/10/05-27-2016/60

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381860802805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38119457802

BILLING STATEMENT

1005041562

Date : 05-27-2016

BC20/93.4/2841/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811945780-2

Collection Ref. Code : 1855-80-404-2

Customer Information----------

Name : BENDOL,IMELDA LOFRANCO

Premise Address : GENERAL GENES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	001332 EFS6	Pole No	:	0415650
Serial No	:	94721312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4214
Period From	:	04-26-2016	Prev Rdg	:	4128
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		- 46.35
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.17
CURRENT BILL - MAY 2016		859.38
TOTAL AMOUNT DUE		858.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,676.00

Your monthly electricity consumption chart

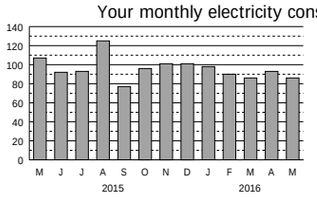

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.38		
Less : VAT	60.55		
Amount Net of VAT	798.83		
Less: BIR 2306	25.57		
BIR 2307	15.16	VATable Sales	798.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.10	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	818.65	TOTAL SALES	859.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2841/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381860802805

BENDOL,IMELDA LOFRANCO

Premise Address : GENERAL GENES ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-404-2	3811945780-2	06/09/2016	MAY/2016	858.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38119457802

BC20/93.4/2841/0/10/05-27-2016/60

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366123556399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051829

36621309974

Date : 05-27-2016

BC20/93.4/2843/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662130997-4

Collection Ref. Code : 1857-56-419-7

Customer Information----------

Name : SUMAGANG,MARY ANN MAZO

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4111 EIS6	Pole No	:	0415650
Serial No	:	83296031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2584
Period From	:	04-26-2016	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.68
CURRENT BILL - MAY 2016		1,175.75
TOTAL AMOUNT DUE		1,173.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,100.00

Your monthly electricity consumption chart

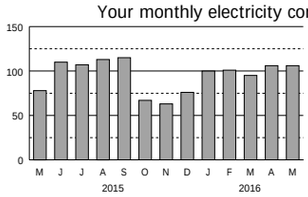

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.75		
Less : VAT	83.42		
Amount Net of VAT	1,092.33		
Less: BIR 2306	35.16		
BIR 2307	20.84	VATable Sales	1,092.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.33	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,119.75	TOTAL SALES	1,175.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2843/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366123556399

SUMAGANG,MARY ANN MAZO

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-419-7	3662130997-4	06/09/2016	MAY/2016	1,173.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36621309974

BC20/93.4/2843/0/10/05-27-2016/60

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567454801474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033950

56791770854

Date : 05-27-2016

BC20/93.4/2845/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679177085-4

Collection Ref. Code : 1857-90-779-5

Customer Information----------

Name : DINOY,JOFE VILLARINO

Premise Address : GEN. GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007258	Pole No	:	0415636
Serial No	:	144153354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2150
Period From	:	04-26-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 675.00	13.50
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.44
CURRENT BILL - MAY 2016		1,387.26
Advance Payment/Credit Adjustments		- 5.68
TOTAL AMOUNT DUE		3,616.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,150.00

Your monthly electricity consumption chart

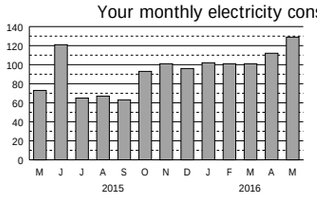

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.26		
Less : VAT	96.84		
Amount Net of VAT	1,290.42		
Less: BIR 2306	40.82		
BIR 2307	24.58	VATable Sales	1,290.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.02	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,321.86	TOTAL SALES	1,387.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2845/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567454801474

DINOY,JOFE VILLARINO

Premise Address : GEN. GINES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-779-5	5679177085-4	06/09/2016	MAY/2016	3,616.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56791770854

BC20/93.4/2845/0/10/05-27-2016/60

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399820481906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051942

39940200007

Date : 05-27-2016

BC20/93.4/2850/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994020000-7

Collection Ref. Code : 1823-30-524-5

Customer Information----------

Name : RETARDO,GLENDO S

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523034 RGS6	Pole No	:	0415650
Serial No	:	87165841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2845
Period From	:	04-26-2016	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P187.80.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
Advance Payment/Credit Adjustments		- 11.32
TOTAL AMOUNT DUE		283.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 163.00

Your monthly electricity consumption chart

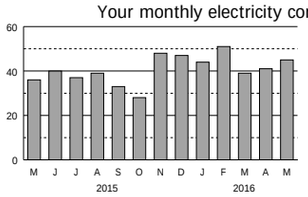

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2850/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399820481906

RETARDO,GLENDO S

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-524-5	3994020000-7	06/09/2016	MAY/2016	283.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39940200007

BC20/93.4/2850/0/10/05-27-2016/60

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300214348677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034189

30041669687

Date : 05-27-2016

BC20/93.4/2921/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004166968-7

Collection Ref. Code : 1861-24-032-5

Customer Information----------

Name : RONULO,HERACLEO FAJARDO

Premise Address : GEN. GINES,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062147	Pole No	:	0415664
Serial No	:	125290668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3429
Period From	:	04-26-2016	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.73
CURRENT BILL - MAY 2016		2,071.88
TOTAL AMOUNT DUE		2,071.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,860.00

Your monthly electricity consumption chart

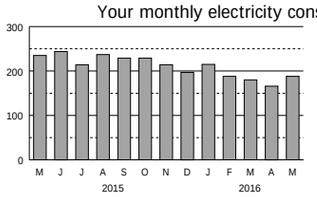

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.88		
Less : VAT	143.49		
Amount Net of VAT	1,928.39		
Less: BIR 2306	60.90		
BIR 2307	36.78	VATable Sales	1,928.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.71	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,974.20	TOTAL SALES	2,071.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2921/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300214348677

RONULO,HERACLEO FAJARDO

Premise Address : GEN. GINES,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-032-5	3004166968-7	06/09/2016	MAY/2016	2,071.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30041669687

BC20/93.4/2921/0/10/05-27-2016/60

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406679611121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037565

40694894862

Date : 05-27-2016

BC20/93.4/2935/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069489486-2

Collection Ref. Code : 1859-27-323-8

Customer Information----------

Name : GUIOGUIO,LITA BACALSO

Premise Address : PHASE II,FISH MARKET,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019502	Pole No	:	0415664
Serial No	:	121752480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3747
Period From	:	04-26-2016	Prev Rdg	:	3603
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	390	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.36
CURRENT BILL - MAY 2016		1,561.32
TOTAL AMOUNT DUE		1,561.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,348.20

Your monthly electricity consumption chart

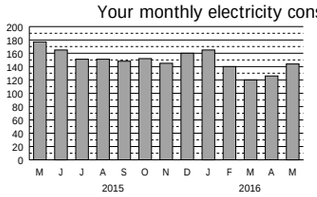

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.32		
Less : VAT	109.45		
Amount Net of VAT	1,451.87		
Less: BIR 2306	46.14		
BIR 2307	27.67	VATable Sales	1,451.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.06	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,487.51	TOTAL SALES	1,561.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2935/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406679611121

GUIOGUIO,LITA BACALSO

Premise Address : PHASE II,FISH MARKET,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-323-8	4069489486-2	06/09/2016	MAY/2016	1,561.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40694894862

BC20/93.4/2935/0/10/05-27-2016/60

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162725943296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051342

16249246899

Date : 05-27-2016

BC20/93.4/2940/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624924689-9

Collection Ref. Code : 1859-17-272-5

Customer Information----------

Name : MENDOZA,ROMINA YAP

Premise Address : PASIL,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006190	Pole No	:	0415664
Serial No	:	32074265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3208
Period From	:	04-26-2016	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	210	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.5013/kWh	74.69
System Loss Charge	0.7989/kWh	119.04
Sub-Total		974.09
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		47.07
Transmission		1.85
System Loss		6.78
Distribution		51.76
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.66
CURRENT BILL - MAY 2016		1,643.14
TOTAL AMOUNT DUE		1,642.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,468.00

Your monthly electricity consumption chart

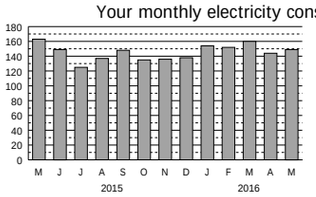

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.14		
Less : VAT	113.81		
Amount Net of VAT	1,529.33		
Less: BIR 2306	48.30		
BIR 2307	29.17	VATable Sales	1,529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.86	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,565.67	TOTAL SALES	1,643.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2940/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162725943296

MENDOZA,ROMINA YAP

Premise Address : PASIL,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-272-5	1624924689-9	06/09/2016	MAY/2016	1,642.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16249246899

BC20/93.4/2940/0/10/05-27-2016/60

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347644450611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042152

34767481657

Date : 05-27-2016

BC20/93.4/2950/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476748165-7

Collection Ref. Code : 1859-64-641-7

Customer Information----------

Name : TABALIN,MINERVA ABEJO

Premise Address : BELGIUM ST.,PASIL MARKET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024185	Pole No	:	0415664
Serial No	:	121755161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1106
Period From	:	04-26-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	305	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		441.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.85
CURRENT BILL - MAY 2016		393.26
Advance Payment/Credit Adjustments		- 6.72
TOTAL AMOUNT DUE		828.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 442.67

Your monthly electricity consumption chart

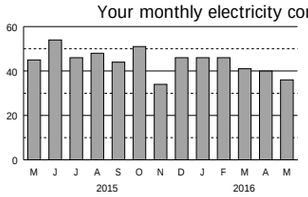

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.26		
Less : VAT	27.10		
Amount Net of VAT	366.16		
Less: BIR 2306	11.51		
BIR 2307	6.98	VATable Sales	366.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.67	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	374.77	TOTAL SALES	393.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2950/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347644450611

TABALIN,MINERVA ABEJO

Premise Address : BELGIUM ST.,PASIL MARKET SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-641-7	3476748165-7	06/09/2016	MAY/2016	828.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34767481657

BC20/93.4/2950/0/10/05-27-2016/60

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960345508495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049277

96010200002

Date : 05-27-2016

BC20/93.4/3010/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601020000-2

Collection Ref. Code : 1807-34-215-8

Customer Information----------

Name : PATALINGHUG,FELICIDAD

Premise Address : COR T BUGALLON & M DELA,CONCEPCION STS.

TIN :

Metering Information----------

Meter No	:	504619 GS6	Pole No	:	1188611
Serial No	:	95658941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22400
Period From	:	04-26-2016	Prev Rdg	:	22137
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.52
CURRENT BILL - MAY 2016		2,856.17
TOTAL AMOUNT DUE		2,856.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,872.96

Your monthly electricity consumption chart

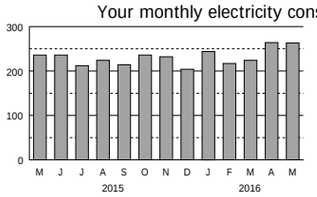

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.17		
Less : VAT	200.38		
Amount Net of VAT	2,655.79		
Less: BIR 2306	84.47		
BIR 2307	50.61	VATable Sales	2,655.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.71	VAT Zero Rated Sales	0.00
Add : VAT	200.38	VAT Amount	200.38
TOTAL AMOUNT DUE	2,721.09	TOTAL SALES	2,856.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3010/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960345508495

PATALINGHUG,FELICIDAD

Premise Address : COR T BUGALLON & M DELA,CONCEPCION STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-215-8	9601020000-2	06/09/2016	MAY/2016	2,856.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96010200002

BC20/93.4/3010/0/10/05-27-2016/60

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126412590088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048493

12671912488

Date : 05-27-2016

BC20/93.4/3020/0422723/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267191248-8

Collection Ref. Code : 1859-51-086-8

Customer Information----------

Name : BACALSO,BURTON ABARRI

Premise Address : MAGSAYSAY ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155978	Pole No	:	0422723
Serial No	:	85007109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	05-10-2016	Prev Rdg	:	3
No of Days	:	16	Diff Rdg	:	7
Avg kWh/day	:	0.44	Registered	:	7
Conn Load	:	444	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	2.67000/month	2.67
Sub-Total		22.69
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		2.72
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.68
CURRENT BILL - MAY 2016		6.35
Debit Adjustments		71.28
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 190.00

Your monthly electricity consumption chart

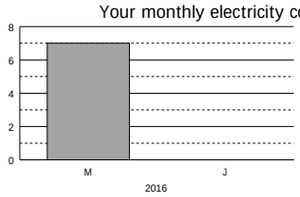

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.32		
Amount Net of VAT	6.03		
Less: BIR 2306	0.16		
BIR 2307	0.05	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.32	VAT Amount	0.32
TOTAL AMOUNT DUE	6.14	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3020/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126412590088

BACALSO,BURTON ABARRI

Premise Address : MAGSAYSAY ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-086-8	1267191248-8	06/09/2016	MAY/2016	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12671912488

BC20/93.4/3020/0/10/05-27-2016/60

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481713645449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040814

48111200001

Date : 05-27-2016

BC20/93.4/3030/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811120000-1

Collection Ref. Code : 1831-71-389-6

Customer Information----------

Name : ABELLAR,JEFFREY E TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	504810 GS6	Pole No	:	1188611
Serial No	:	71809015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7970
Period From	:	04-26-2016	Prev Rdg	:	7875
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,885.00

Your monthly electricity consumption chart

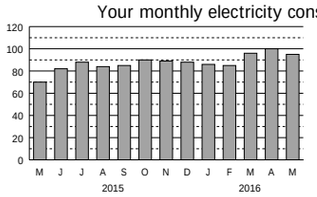

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3030/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481713645449

ABELLAR,JEFFREY E TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-389-6	4811120000-1	06/09/2016	MAY/2016	954.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48111200001 BC20/93.4/3030/0/10/05-27-2016/60 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952019526875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95281200006

BILLING STATEMENT

1005044274

Date : 05-27-2016

BC20/93.4/3750/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528120000-6

Collection Ref. Code : 1833-56-302-6

Customer Information----------

Name : MINGUITO,CELERINA D

Premise Address : GEN GENIS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506645 GS6	Pole No	:	1291773
Serial No	:	95593228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9278
Period From	:	04-26-2016	Prev Rdg	:	9206
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 555.98

Your monthly electricity consumption chart

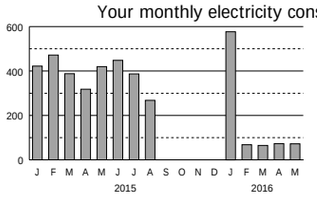

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3750/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952019526875

MINGUITO,CELERINA D
Premise Address : GEN GENIS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-302-6	9528120000-6	06/09/2016	MAY/2016	651.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95281200006

BC20/93.4/3750/0/10/05-27-2016/60

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527089766301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047936

52770200005

Date : 05-27-2016

BC20/93.4/3760/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277020000-5

Collection Ref. Code : 1831-33-233-7

Customer Information----------

Name : GILLANA,ROSA S TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508533 GS6	Pole No	:	1291773
Serial No	:	53473630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6253
Period From	:	04-26-2016	Prev Rdg	:	6183
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		19.93
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.28
CURRENT BILL - MAY 2016		775.12
TOTAL AMOUNT DUE		774.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 699.00

Your monthly electricity consumption chart

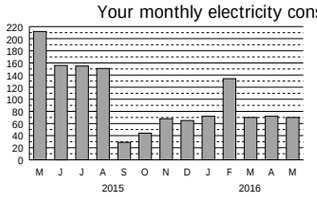

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.12		
Less : VAT	53.80		
Amount Net of VAT	721.32		
Less: BIR 2306	22.84		
BIR 2307	13.76	VATable Sales	721.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.72	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	738.52	TOTAL SALES	775.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3760/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527089766301

GILLANA,ROSA S TM
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-233-7	5277020000-5	06/09/2016	MAY/2016	774.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52770200005

BC20/93.4/3760/0/10/05-27-2016/60

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216524464616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042226

21699197378

Date : 05-27-2016

BC20/93.4/3851/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169919737-8

Collection Ref. Code : 1855-52-701-4

Customer Information----------

Name : MERCADO,MA. NERLIZA CELIS

Premise Address : GEN GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078594	Pole No	:	1293960
Serial No	:	40010186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	581
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 417.17

Your monthly electricity consumption chart

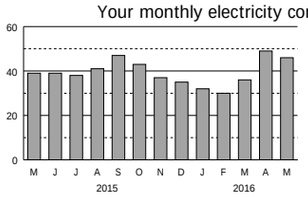

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3851/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216524464616

MERCADO,MA. NERLIZA CELIS

Premise Address : GEN GENES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-701-4	2169919737-8	06/09/2016	MAY/2016	301.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21699197378

BC20/93.4/3851/0/10/05-27-2016/60

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374463888104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037885

37408115212

Date : 05-27-2016

BC20/93.4/3853/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740811521-2

Collection Ref. Code : 1851-38-803-6

Customer Information----------

Name : MIJARES,JOVENCIO SEPURIFA

Premise Address : GEN. GINES,SITIO BUWARAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	515442 GS6	Pole No	:	1291773
Serial No	:	52936588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3176
Period From	:	04-26-2016	Prev Rdg	:	3149
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	332	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		101.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10.00

Your monthly electricity consumption chart

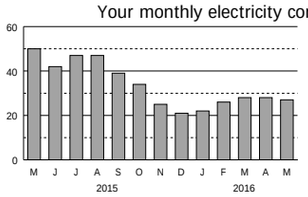

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3853/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374463888104

MIJARES,JOVENCIO SEPURIFA

Premise Address : GEN. GINES,SITIO BUWARAN,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-803-6	3740811521-2	06/09/2016	MAY/2016	101.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37408115212

BC20/93.4/3853/0/10/05-27-2016/60

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562755163029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049997

56214666929

Date : 05-27-2016

BC20/93.4/3855/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621466692-9

Collection Ref. Code : 1855-22-137-3

Customer Information----------

Name : IMPAS,RICHEL ADARNA

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077595	Pole No	:	0423092
Serial No	:	40008795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	270
Period From	:	04-26-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		- 81.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 15.00

Your monthly electricity consumption chart

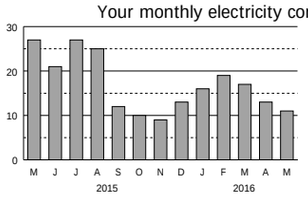

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3855/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562755163029

IMPAS,RICHEL ADARNA

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-137-3	5621466692-9	06/09/2016	MAY/2016	- 81.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56214666929

BC20/93.4/3855/0/10/05-27-2016/60

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772301597696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036733

77298464940

Date : 05-27-2016

BC20/93.4/4230/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729846494-0

Collection Ref. Code : 1853-19-149-3

Customer Information----------

Name : TANO,CHONA YBANEZ

Premise Address : GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	486732 GS6	Pole No	:	0423190
Serial No	:	54252201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9595
Period From	:	04-26-2016	Prev Rdg	:	9413
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	472	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.08
CURRENT BILL - MAY 2016		1,982.51
TOTAL AMOUNT DUE		1,981.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,178.00

Your monthly electricity consumption chart

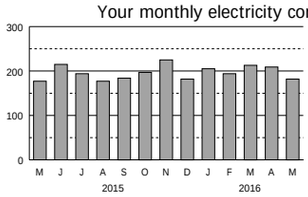

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.51		
Less : VAT	139.29		
Amount Net of VAT	1,843.22		
Less: BIR 2306	58.70		
BIR 2307	35.13	VATable Sales	1,843.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.39	VAT Zero Rated Sales	0.00
Add : VAT	139.29	VAT Amount	139.29
TOTAL AMOUNT DUE	1,888.68	TOTAL SALES	1,982.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4230/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772301597696

TANO,CHONA YBANEZ

Premise Address : GEN. GINES ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-149-3	7729846494-0	06/09/2016	MAY/2016	1,981.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77298464940

BC20/93.4/4230/0/10/05-27-2016/60

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353820359320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35311200006

BILLING STATEMENT

1005045246

Date : 05-27-2016

BC20/93.4/4250/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531120000-6

Collection Ref. Code : 1831-77-764-9

Customer Information----------

Name : CENABRE,CIPRIANO M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	435830 GS6	Pole No	:	1291773
Serial No	:	52432272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14246
Period From	:	04-26-2016	Prev Rdg	:	14246
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		- 96.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 10.00

Your monthly electricity consumption chart

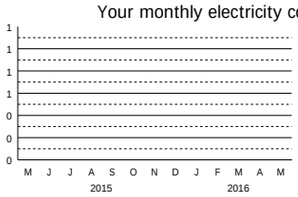

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4250/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353820359320

CENABRE,CIPRIANO M TM
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-764-9	3531120000-6	06/09/2016	MAY/2016	- 96.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35311200006

BC20/93.4/4250/0/10/05-27-2016/60

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888574474021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045938

88841467488

Date : 05-27-2016

BC20/93.4/4262/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884146748-8

Collection Ref. Code : 1855-43-950-6

Customer Information----------

Name : LUPIAN,ROSEL MARZON

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077592	Pole No	:	0421934
Serial No	:	40013417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2980
Period From	:	04-26-2016	Prev Rdg	:	2692
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.10
CURRENT BILL - MAY 2016		3,056.10
TOTAL AMOUNT DUE		3,055.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,093.00

Your monthly electricity consumption chart

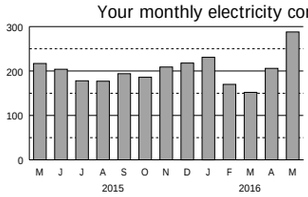

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.10		
Less : VAT	211.76		
Amount Net of VAT	2,844.34		
Less: BIR 2306	89.30		
BIR 2307	54.14	VATable Sales	2,844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.90	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,912.66	TOTAL SALES	3,056.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4262/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888574474021

LUPIAN,ROSEL MARZON

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-950-6	8884146748-8	06/09/2016	MAY/2016	3,055.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88841467488

BC20/93.4/4262/0/10/05-27-2016/60

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857080604692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046184

85794504705

Date : 05-27-2016

BC20/93.4/4263/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579450470-5

Collection Ref. Code : 1855-23-290-1

Customer Information----------

Name : DOLORES,DONESA VITOR

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078593	Pole No	:	0421934
Serial No	:	40007347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	256
Period From	:	04-26-2016	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		363.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 16, 2016 - 80.00

Your monthly electricity consumption chart

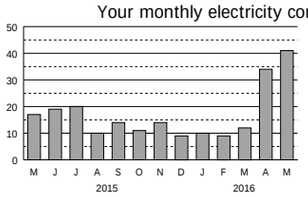

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4263/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857080604692

DOLORES,DONESA VITOR

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-290-1	8579450470-5	06/09/2016	MAY/2016	363.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85794504705

BC20/93.4/4263/0/10/05-27-2016/60

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127241935477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049269

12764311200

Date : 05-27-2016

BC20/93.4/4263/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276431120-0

Collection Ref. Code : 1861-61-212-5

Customer Information----------

Name : DELA PENA,ANTONIO ILUSTRISIMO

Premise Address : BLK 7 GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072934	Pole No	:	0421920
Serial No	:	40010892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1393
Period From	:	04-26-2016	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		924.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,710.00

Your monthly electricity consumption chart

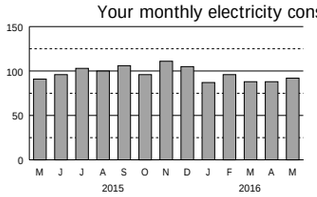

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4263/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127241935477

DELA PENA,ANTONIO ILUSTRISIMO

Premise Address : BLK 7 GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-212-5	1276431120-0	06/09/2016	MAY/2016	924.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12764311200

BC20/93.4/4263/0/10/05-27-2016/60

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788238490134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045519

78801200003

Date : 05-27-2016

BC20/93.4/4270/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880120000-3

Collection Ref. Code : 1841-69-098-8

Customer Information----------

Name : REGIR,LEONILA R

Premise Address : FISH PORT GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508569 GS6	Pole No	:	1291773
Serial No	:	71983515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9283
Period From	:	04-26-2016	Prev Rdg	:	9185
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	180	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.49
CURRENT BILL - MAY 2016		1,087.77
TOTAL AMOUNT DUE		1,087.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,193.00

Your monthly electricity consumption chart

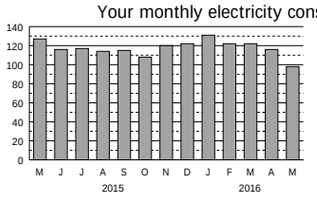

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.77		
Less : VAT	75.61		
Amount Net of VAT	1,012.16		
Less: BIR 2306	32.09		
BIR 2307	19.31	VATable Sales	1,012.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.76	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,036.37	TOTAL SALES	1,087.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4270/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788238490134

REGIR,LEONILA R

Premise Address : FISH PORT GEN. GENES ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-098-8	7880120000-3	06/09/2016	MAY/2016	1,087.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78801200003

BC20/93.4/4270/0/10/05-27-2016/60

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898224066852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051618

89800200001

Date : 05-27-2016

BC20/93.4/4320/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980020000-1

Collection Ref. Code : 1807-17-146-9

Customer Information----------

Name : DELIMA,VICENTE

Premise Address : GEN GINES ST PASIL,DEAD END

TIN :

Metering Information----------

Meter No	:	506572 GS6	Pole No	:	1291773
Serial No	:	97644076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9497
Period From	:	04-26-2016	Prev Rdg	:	9354
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.80
CURRENT BILL - MAY 2016		1,557.40
TOTAL AMOUNT DUE		1,556.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,646.00

Your monthly electricity consumption chart

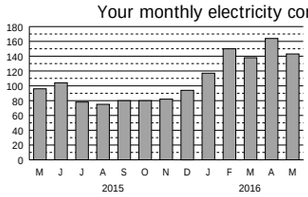

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.40		
Less : VAT	109.41		
Amount Net of VAT	1,447.99		
Less: BIR 2306	46.14		
BIR 2307	27.60	VATable Sales	1,447.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.25	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,483.66	TOTAL SALES	1,557.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4320/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898224066852

DELIMA,VICENTE

Premise Address : GEN GINES ST PASIL,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-146-9	8980020000-1	06/09/2016	MAY/2016	1,556.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89800200001

BC20/93.4/4320/0/10/05-27-2016/60

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598443075850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050527

59862804891

Date : 05-27-2016

BC20/93.4/4370/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986280489-1

Collection Ref. Code : 1853-71-014-8

Customer Information----------

Name : GABISON,FIDELA GONZALES

Premise Address : GEN. GINES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078589	Pole No	:	1291773
Serial No	:	40012008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	400
Period From	:	04-26-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 164.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.66
CURRENT BILL - MAY 2016		110.26
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		185.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 220.00

Your monthly electricity consumption chart

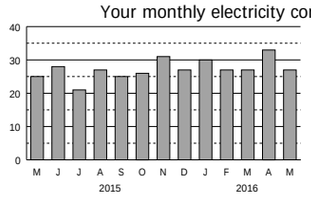

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.26		
Less : VAT	7.12		
Amount Net of VAT	103.14		
Less: BIR 2306	3.07		
BIR 2307	1.81	VATable Sales	103.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.26	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	105.38	TOTAL SALES	110.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4370/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598443075850

GABISON,FIDELA GONZALES
Premise Address : GEN. GINES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-014-8	5986280489-1	06/09/2016	MAY/2016	185.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59862804891

BC20/93.4/4370/0/10/05-27-2016/60

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795814496432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049332

79522200009

Date : 05-27-2016

BC20/93.4/4480/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952220000-9

Collection Ref. Code : 1821-99-782-4

Customer Information----------

Name : DIANON,ROBERTO B

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506604 GS6	Pole No	:	1291773
Serial No	:	69871009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12512
Period From	:	04-26-2016	Prev Rdg	:	12364
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.34
CURRENT BILL - MAY 2016		1,611.34
TOTAL AMOUNT DUE		1,610.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,688.00

Your monthly electricity consumption chart

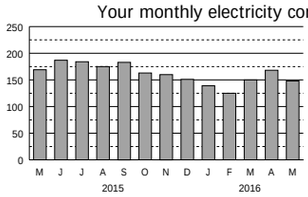

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.34		
Less : VAT	113.21		
Amount Net of VAT	1,498.13		
Less: BIR 2306	47.71		
BIR 2307	28.55	VATable Sales	1,498.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.87	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,535.08	TOTAL SALES	1,611.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4480/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795814496432

DIANON,ROBERTO B

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-782-4	7952220000-9	06/09/2016	MAY/2016	1,610.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79522200009

BC20/93.4/4480/0/10/05-27-2016/60

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330240031867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051573

33027525147

Date : 05-27-2016

BC20/93.4/4596/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302752514-7

Collection Ref. Code : 1855-23-392-4

Customer Information----------

Name : MAGALONA,EXEQUILA CARAMIHAN

Premise Address : GEN. GINES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078595	Pole No	:	1291773
Serial No	:	40010092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	934
Period From	:	04-26-2016	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 320.00

Your monthly electricity consumption chart

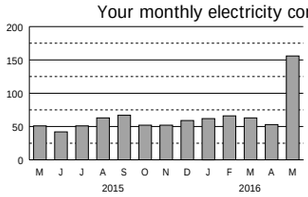

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4596/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330240031867

MAGALONA,EXEQUILA CARAMIHAN

Premise Address : GEN. GINES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-392-4	3302752514-7	06/09/2016	MAY/2016	1,657.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33027525147

BC20/93.4/4596/0/10/05-27-2016/60

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254642161936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044900

25441200000

Date : 05-27-2016

BC20/93.4/4605/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544120000-0

Collection Ref. Code : 1827-26-119-6

Customer Information----------

Name : MACARIO,FLORA TM L.

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506561 GS6	Pole No	:	1291773
Serial No	:	81097601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10547
Period From	:	04-26-2016	Prev Rdg	:	10380
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.18
CURRENT BILL - MAY 2016		1,817.29
TOTAL AMOUNT DUE		1,708.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,004.00

Your monthly electricity consumption chart

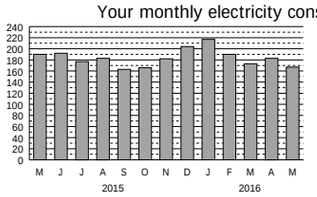

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.29		
Less : VAT	127.64		
Amount Net of VAT	1,689.65		
Less: BIR 2306	53.82		
BIR 2307	32.20	VATable Sales	1,689.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.63	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,731.27	TOTAL SALES	1,817.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4605/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254642161936

MACARIO,FLORA TM L.

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-119-6	2544120000-0	06/09/2016	MAY/2016	1,708.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25441200000

BC20/93.4/4605/0/10/05-27-2016/60

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527054602619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047917

52716470365

Date : 05-27-2016

BC20/93.4/4640/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271647036-5

Collection Ref. Code : 1853-66-215-1

Customer Information----------

Name : MARANGA,ALICE BERNALDEZ

Premise Address : 43 BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	MTR1078591	Pole No	:	1291773
Serial No	:	40014755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 215.00

Your monthly electricity consumption chart

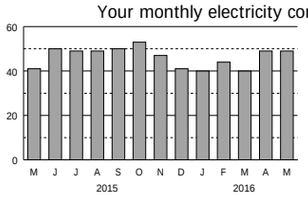

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4640/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527054602619

MARANGA,ALICE BERNALDEZ

Premise Address : 43 BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-215-1	5271647036-5	06/09/2016	MAY/2016	320.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52716470365

BC20/93.4/4640/0/10/05-27-2016/60

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310485523096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039920

31015120517

Date : 05-27-2016

BC20/93.4/4690/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101512051-7

Collection Ref. Code : 1853-33-953-9

Customer Information----------

Name : MINGUITO,LEONORA ESTELLORE

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543435 GS6	Pole No	:	1334050
Serial No	:	57339564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4285
Period From	:	04-26-2016	Prev Rdg	:	4157
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	345	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,360.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,210.00

Your monthly electricity consumption chart

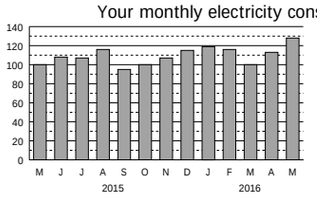

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4690/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310485523096

MINGUITO,LEONORA ESTELLORE

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-953-9	3101512051-7	06/09/2016	MAY/2016	1,360.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31015120517

BC20/93.4/4690/0/10/05-27-2016/60

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745553969233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039831

74542159400

Date : 05-27-2016

BC20/93.4/4702/0422695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454215940-0

Collection Ref. Code : 1853-62-629-5

Customer Information----------

Name : CUIZON,ARTHUR TUMULAK

Premise Address : BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	554648 GS6	Pole No	:	0422695
Serial No	:	54665064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1642
Period From	:	04-26-2016	Prev Rdg	:	1627
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		23.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 63.00

Your monthly electricity consumption chart

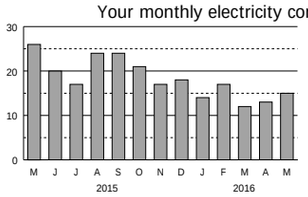

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4702/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745553969233

CUIZON,ARTHUR TUMULAK

Premise Address : BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-629-5	7454215940-0	06/09/2016	MAY/2016	23.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74542159400

BC20/93.4/4702/0/10/05-27-2016/60

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619626931991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044578

61900200009

Date : 05-27-2016

BC20/93.4/4830/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190020000-9

Collection Ref. Code : 1807-17-308-9

Customer Information----------

Name : MENGUITO,RUBEN

Premise Address : GEN GINES ST DEAD END

TIN :

Metering Information----------

Meter No	:	541049 GS6	Pole No	:	1291731
Serial No	:	220861240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39629
Period From	:	04-26-2016	Prev Rdg	:	38569
No of Days	:	30	Diff Rdg	:	1060
Avg kWh/day	:	35.33	Registered	:	1060
Conn Load	:		Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,551.54
Transmission Charge	0.5013/kWh	531.38
System Loss Charge	0.7989/kWh	846.83
Sub-Total		6,929.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		75.43
Value Added Tax		
Generation		334.82
Transmission		13.18
System Loss		48.29
Distribution		364.56
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,361.15
CURRENT BILL - MAY 2016		11,419.09
TOTAL AMOUNT DUE		11,419.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 10,287.02

Your monthly electricity consumption chart

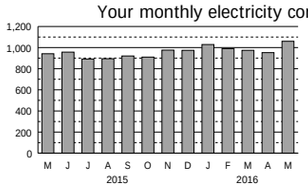

Avg Monthly Usage : 959.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,419.09		
Less : VAT	780.73		
Amount Net of VAT	10,638.36		
Less: BIR 2306	331.58		
BIR 2307	202.67	VATable Sales	10,638.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,104.11	VAT Zero Rated Sales	0.00
Add : VAT	780.73	VAT Amount	780.73
TOTAL AMOUNT DUE	10,884.84	TOTAL SALES	11,419.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4830/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619626931991

MENGUITO,RUBEN

Premise Address : GEN GINES ST DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-308-9	6190020000-9	06/09/2016	MAY/2016	11,419.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61900200009

BC20/93.4/4830/0/10/05-27-2016/60

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718980819212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043850

71837961698

Date : 05-27-2016

BC20/93.4/4835/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183796169-8

Collection Ref. Code : 1853-26-875-5

Customer Information----------

Name : SINANGOTE,NADOR SEQUENIO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350843 GS6	Pole No	:	1291731
Serial No	:	43197560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13991
Period From	:	04-26-2016	Prev Rdg	:	13736
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.5013/kWh	127.83
System Loss Charge	0.7989/kWh	203.72
Sub-Total		1,667.06
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		80.55
Transmission		3.17
System Loss		11.61
Distribution		88.16
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		336.00
CURRENT BILL - MAY 2016		2,822.12
TOTAL AMOUNT DUE		2,821.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,136.00

Your monthly electricity consumption chart

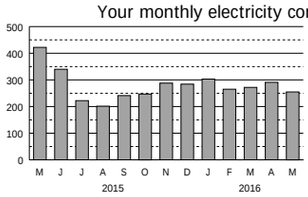

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.12		
Less : VAT	195.86		
Amount Net of VAT	2,626.26		
Less: BIR 2306	83.12		
BIR 2307	50.10	VATable Sales	2,626.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.04	VAT Zero Rated Sales	0.00
Add : VAT	195.86	VAT Amount	195.86
TOTAL AMOUNT DUE	2,688.90	TOTAL SALES	2,822.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4835/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718980819212

SINANGOTE,NADOR SEQUENIO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-875-5	7183796169-8	06/09/2016	MAY/2016	2,821.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71837961698

BC20/93.4/4835/0/10/05-27-2016/60

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782572992575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042716

78202200008

Date : 05-27-2016

BC20/93.4/5030/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820220000-8

Collection Ref. Code : 1821-50-080-6

Customer Information----------

Name : BARTE,CLIMACO TM R.

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506640 GS6	Pole No	:	1291773
Serial No	:	56572320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21025
Period From	:	04-26-2016	Prev Rdg	:	20878
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		1,560.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,470.00

Your monthly electricity consumption chart

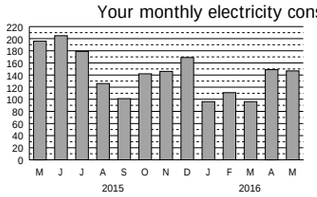

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/5030/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782572992575

BARTE,CLIMACO TM R.

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-080-6	7820220000-8	06/09/2016	MAY/2016	1,560.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78202200008

BC20/93.4/5030/0/10/05-27-2016/60

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714392065929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041825

71449717546

Date : 05-27-2016

BC20/93.4/5040/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144971754-6

Collection Ref. Code : 1859-78-476-3

Customer Information----------

Name : PEPITO,ESTANISLAO PONTERAS

Premise Address : 19 GEN GENES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523597 RGS6	Pole No	:	1291773
Serial No	:	59696174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46973
Period From	:	04-26-2016	Prev Rdg	:	46054
No of Days	:	30	Diff Rdg	:	919
Avg kWh/day	:	30.63	Registered	:	919
Conn Load	:	346	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,813.08
Transmission Charge	0.5013/kWh	460.69
System Loss Charge	0.7989/kWh	734.19
Sub-Total		6,007.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.21
Government Charges		
Franchise Tax - Local		65.40
Value Added Tax		
Generation		290.27
Transmission		11.42
System Loss		41.89
Distribution		316.14
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,180.16
CURRENT BILL - MAY 2016		9,900.86
Advance Payment/Credit Adjustments		- 19.86
TOTAL AMOUNT DUE		9,880.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 9,490.00

Your monthly electricity consumption chart

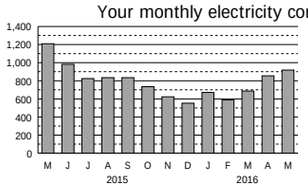

Avg Monthly Usage : 793.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,900.86		
Less : VAT	676.95		
Amount Net of VAT	9,223.91		
Less: BIR 2306	287.51		
BIR 2307	175.72	VATable Sales	9,223.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,760.68	VAT Zero Rated Sales	0.00
Add : VAT	676.95	VAT Amount	676.95
TOTAL AMOUNT DUE	9,437.63	TOTAL SALES	9,900.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/5040/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714392065929

PEPITO,ESTANISLAO PONTERAS

Premise Address : 19 GEN GENES ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-476-3	7144971754-6	06/09/2016	MAY/2016	9,880.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71449717546

BC20/93.4/5040/0/10/05-27-2016/60

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618528464216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044203

61856716867

Date : 05-27-2016

BC20/93.4/5125/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185671686-7

Collection Ref. Code : 1851-80-497-8

Customer Information----------

Name : FERNANDEZ,ELVIRA DE VILLA

Premise Address : GENERAL GENES STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	535786 GS6	Pole No	:	1188611
Serial No	:	62649130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14446
Period From	:	04-26-2016	Prev Rdg	:	14151
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	236	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		383.98
CURRENT BILL - MAY 2016		3,182.07
TOTAL AMOUNT DUE		3,176.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,300.00

Your monthly electricity consumption chart

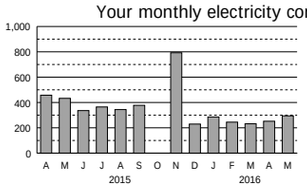

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.07		
Less : VAT	222.45		
Amount Net of VAT	2,959.62		
Less: BIR 2306	93.78		
BIR 2307	56.38	VATable Sales	2,959.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.46	VAT Zero Rated Sales	0.00
Add : VAT	222.45	VAT Amount	222.45
TOTAL AMOUNT DUE	3,031.91	TOTAL SALES	3,182.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/5125/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618528464216

FERNANDEZ,ELVIRA DE VILLA

Premise Address : GENERAL GENES STREET,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-497-8	6185671686-7	06/09/2016	MAY/2016	3,176.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61856716867

BC20/93.4/5125/0/10/05-27-2016/60

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946776593383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040307

94641301307

Date : 05-27-2016

BC20/93.4/6100/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464130130-7

Collection Ref. Code : 1857-97-878-1

Customer Information----------

Name : FERNANDEZ,ANGELITA PATALINGHUG

Premise Address : PASIL FISH MARKET,FISH PORT SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078622	Pole No	:	0421920
Serial No	:	40038861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	633
Period From	:	04-26-2016	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.83
CURRENT BILL - MAY 2016		468.64
TOTAL AMOUNT DUE		468.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 950.98

Your monthly electricity consumption chart

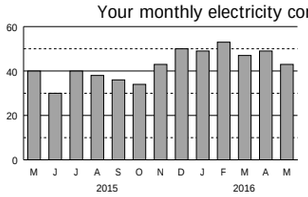

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.64		
Less : VAT	32.25		
Amount Net of VAT	436.39		
Less: BIR 2306	13.70		
BIR 2307	8.32	VATable Sales	436.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.37	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	446.62	TOTAL SALES	468.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946776593383

FERNANDEZ,ANGELITA PATALINGHUG

Premise Address : PASIL FISH MARKET,FISH PORT SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-878-1	9464130130-7	06/09/2016	MAY/2016	468.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94641301307

BC20/93.4/6100/0/10/05-27-2016/60

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194295611307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048062

19441191269

Date : 05-27-2016

BC20/93.4/6300/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944119126-9

Collection Ref. Code : 1859-24-023-2

Customer Information----------

Name : OCAROL,MERLA DERODAR

Premise Address : PASIL FISH PORT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078586	Pole No	:	0423092
Serial No	:	40008786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	112
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	290	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 44.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.35
CURRENT BILL - MAY 2016		70.24
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		24.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 146.81

Your monthly electricity consumption chart

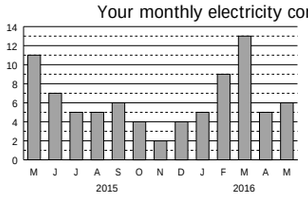

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.03		
Amount Net of VAT	65.21		
Less: BIR 2306	2.13		
BIR 2307	1.25	VATable Sales	65.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.83	VAT Zero Rated Sales	0.00
Add : VAT	5.03	VAT Amount	5.03
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194295611307

OCAROL,MERLA DERODAR

Premise Address : PASIL FISH PORT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-023-2	1944119126-9	06/09/2016	MAY/2016	24.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19441191269

BC20/93.4/6300/0/10/05-27-2016/60

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008272294670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038315

00812422251

Date : 05-27-2016

BC20/93.4/6600/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081242225-1

Collection Ref. Code : 1859-19-386-2

Customer Information----------

Name : PATALINGHUG,RONALDO MONTEZO

Premise Address : FISH PORT,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077596	Pole No	:	0421920
Serial No	:	40013414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8258
Period From	:	04-26-2016	Prev Rdg	:	7705
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	354	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.5013/kWh	277.22
System Loss Charge	0.7989/kWh	441.79
Sub-Total		3,615.24
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		174.66
Transmission		6.87
System Loss		25.19
Distribution		190.48
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		710.38
CURRENT BILL - MAY 2016		5,959.99
TOTAL AMOUNT DUE		5,958.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,320.00

Your monthly electricity consumption chart

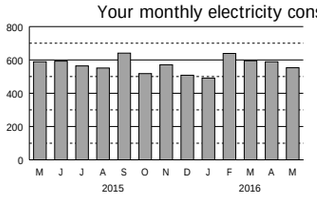

Avg Monthly Usage : 569.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,959.99		
Less : VAT	407.57		
Amount Net of VAT	5,552.42		
Less: BIR 2306	173.11		
BIR 2307	105.78	VATable Sales	5,552.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,273.53	VAT Zero Rated Sales	0.00
Add : VAT	407.57	VAT Amount	407.57
TOTAL AMOUNT DUE	5,681.10	TOTAL SALES	5,959.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008272294670

PATALINGHUG,RONALDO MONTEZO

Premise Address : FISH PORT,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-386-2	0081242225-1	06/09/2016	MAY/2016	5,958.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00812422251

BC20/93.4/6600/0/10/05-27-2016/60

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135400750215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034814

13568294972

Date : 05-27-2016

BC20/93.4/6800/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356829497-2

Collection Ref. Code : 1857-96-023-8

Customer Information----------

Name : LONGGINOS,ROSELLA TACUYAN

Premise Address : BLK 7 GEN. GINES ST.,PASIL PUBLIC MARKET,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077589	Pole No	:	0423092
Serial No	:	40013416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1872
Period From	:	04-26-2016	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.31
CURRENT BILL - MAY 2016		2,385.26
TOTAL AMOUNT DUE		2,385.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,544.12

Your monthly electricity consumption chart

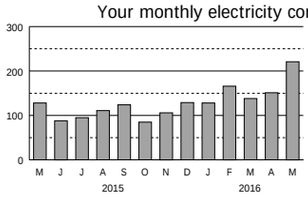

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.26		
Less : VAT	163.27		
Amount Net of VAT	2,221.99		
Less: BIR 2306	69.35		
BIR 2307	42.33	VATable Sales	2,221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.31	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,273.58	TOTAL SALES	2,385.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135400750215

LONGGINOS,ROSELLA TACUYAN

Premise Address : BLK 7 GEN. GINES ST.,PASIL PUBLIC MARKET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-023-8	1356829497-2	06/09/2016	MAY/2016	2,385.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13568294972

BC20/93.4/6800/0/10/05-27-2016/60

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838319941859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035953

83872882986

Date : 05-27-2016

BC20/93.4/7000/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387288298-6

Collection Ref. Code : 1859-30-350-1

Customer Information----------

Name : CASTRO,REBECCA CUAREZ

Premise Address : FISHPORT BELGIUM,SUBA, CEBU CITY

TIN : 297-031-756-000

Metering Information----------

Meter No	:	MTR1077599	Pole No	:	0421920
Serial No	:	40009343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	341
Period From	:	04-26-2016	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		522.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 37.00	0.74
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.15
CURRENT BILL - MAY 2016		135.71
Advance Payment/Credit Adjustments		- 485.81
TOTAL AMOUNT DUE		172.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 30, 2016 - 938.47

Your monthly electricity consumption chart

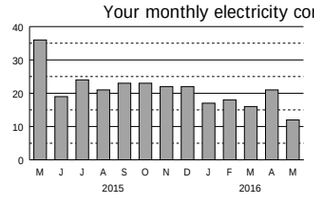

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.71		
Less : VAT	9.52		
Amount Net of VAT	126.19		
Less: BIR 2306	4.04		
BIR 2307	2.41	VATable Sales	126.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.74	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	129.26	TOTAL SALES	135.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/7000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838319941859

CASTRO,REBECCA CUAREZ

Premise Address : FISHPORT BELGIUM,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-350-1	8387288298-6	06/09/2016	MAY/2016	172.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83872882986

BC20/93.4/7000/0/10/05-27-2016/60

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854101640017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044096

85418055589

Date : 05-27-2016

BC20/93.4/7100/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541805558-9

Collection Ref. Code : 1859-17-095-1

Customer Information----------

Name : SOLIVIO,MARY JANE MUNOZ

Premise Address : FISHFORT PASIL MARKET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077605	Pole No	:	0421920
Serial No	:	40010176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	334
Period From	:	04-26-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.5013/kWh	10.53
System Loss Charge	0.7989/kWh	16.78
Sub-Total		137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.63
Transmission		0.26
System Loss		0.96
Distribution		7.81
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.59
CURRENT BILL - MAY 2016		231.76
TOTAL AMOUNT DUE		231.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 148.00

Your monthly electricity consumption chart

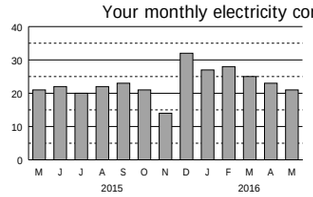

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.76		
Less : VAT	16.06		
Amount Net of VAT	215.70		
Less: BIR 2306	6.83		
BIR 2307	4.11	VATable Sales	215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.76	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	220.82	TOTAL SALES	231.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/7100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854101640017

SOLIVIO,MARY JANE MUNOZ

Premise Address : FISHFORT PASIL MARKET,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-095-1	8541805558-9	06/09/2016	MAY/2016	231.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85418055589

BC20/93.4/7100/0/10/05-27-2016/60

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633280983571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033747

63304100009

Date : 05-27-2016

BC20/131.0/41500/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330410000-9

Collection Ref. Code : 1807-28-674-6

Customer Information----------

Name : INOCANDO,TOMAS

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522616 RAS6	Pole No	:	0427543
Serial No	:	96651250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28676
Period From	:	04-26-2016	Prev Rdg	:	28293
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.2986/kWh	114.36
System Loss Charge	0.8302/kWh	317.97
Sub-Total		2,438.22
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		120.97
Transmission		2.84
System Loss		18.37
Distribution		132.11
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		490.67
CURRENT BILL - MAY 2016		4,062.37
TOTAL AMOUNT DUE		4,062.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,762.62

Your monthly electricity consumption chart

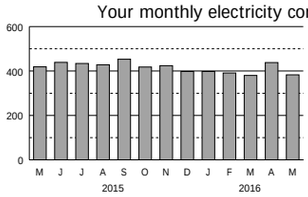

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.37		
Less : VAT	281.42		
Amount Net of VAT	3,780.95		
Less: BIR 2306	118.68		
BIR 2307	71.97	VATable Sales	3,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.30	VAT Zero Rated Sales	0.00
Add : VAT	281.42	VAT Amount	281.42
TOTAL AMOUNT DUE	3,871.72	TOTAL SALES	4,062.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/41500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633280983571

INOCANDO,TOMAS

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-674-6	6330410000-9	06/09/2016	MAY/2016	4,062.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63304100009

BC20/131.0/41500/0/10/05-27-2016/60

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792141381911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047878

79252300003

Date : 05-27-2016

BC20/197.0/9600/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925230000-3

Collection Ref. Code : 1811-37-749-1

Customer Information----------

Name : BELONGUEL,PATERNO P

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515635 RGS6	Pole No	:	0339484
Serial No	:	81071900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31618
Period From	:	04-26-2016	Prev Rdg	:	30994
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,770.50	135.41
Sub-Total		188.51
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.85
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		816.42
CURRENT BILL - MAY 2016		6,767.82
TOTAL AMOUNT DUE		6,767.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,771.00

Your monthly electricity consumption chart

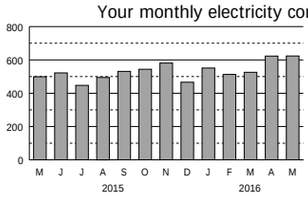

Avg Monthly Usage : 532.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.82		
Less : VAT	474.51		
Amount Net of VAT	6,293.31		
Less: BIR 2306	200.03		
BIR 2307	119.92	VATable Sales	6,293.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,973.36	VAT Zero Rated Sales	0.00
Add : VAT	474.51	VAT Amount	474.51
TOTAL AMOUNT DUE	6,447.87	TOTAL SALES	6,767.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792141381911

BELONGUEL,PATERNO P

Premise Address : SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-749-1	7925230000-3	06/09/2016	MAY/2016	6,767.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79252300003

BC20/197.0/9600/0/10/05-27-2016/60

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109707200050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039172

10904300000

Date : 05-27-2016

BC20/197.0/9800/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090430000-0

Collection Ref. Code : 1835-99-023-1

Customer Information----------

Name : ENCORPORADO,LORETO A SR TM

Premise Address : 50-C SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515171 RGS6	Pole No	:	0339484
Serial No	:	69127099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8315
Period From	:	04-26-2016	Prev Rdg	:	8188
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	360	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.5013/kWh	63.67
System Loss Charge	0.7989/kWh	101.46
Sub-Total		830.27
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.10
Transmission		1.58
System Loss		5.78
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.41
CURRENT BILL - MAY 2016		1,406.26
TOTAL AMOUNT DUE		1,406.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,469.00

Your monthly electricity consumption chart

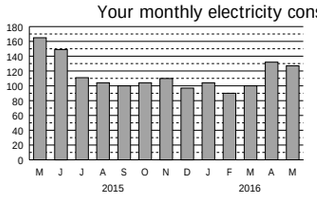

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.26		
Less : VAT	97.61		
Amount Net of VAT	1,308.65		
Less: BIR 2306	41.43		
BIR 2307	24.96	VATable Sales	1,308.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.26	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,339.87	TOTAL SALES	1,406.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109707200050

ENCORPORADO,LORETO A SR TM

Premise Address : 50-C SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-023-1	1090430000-0	06/09/2016	MAY/2016	1,406.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10904300000 BC20/197.0/9800/0/10/05-27-2016/60 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592771819745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047031

59252300005

Date : 05-27-2016

BC20/197.0/9900/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925230000-5

Collection Ref. Code : 1811-37-710-6

Customer Information----------

Name : ABELLA,PASCASIO

Premise Address : SPOLARIUM ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037952	Pole No	:	0339484
Serial No	:	126818764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18126
Period From	:	04-26-2016	Prev Rdg	:	17239
No of Days	:	30	Diff Rdg	:	887
Avg kWh/day	:	29.57	Registered	:	887
Conn Load	:	1788	Billed kWh	:	887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,645.49
Transmission Charge	0.2986/kWh	264.86
System Loss Charge	0.8302/kWh	736.39
Sub-Total		5,646.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,047.00	200.94
Sub-Total		276.43
Government Charges		
Franchise Tax - Local		63.50
Value Added Tax		
Generation		280.17
Transmission		6.57
System Loss		42.56
Distribution		305.16
Others		40.79
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,161.32
CURRENT BILL - MAY 2016		9,627.46
TOTAL AMOUNT DUE		9,626.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 10,048.00

Your monthly electricity consumption chart

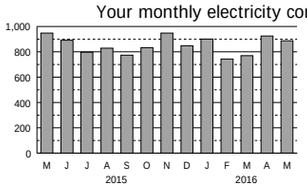

Avg Monthly Usage : 853.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,627.46		
Less : VAT	675.25		
Amount Net of VAT	8,952.21		
Less: BIR 2306	284.62		
BIR 2307	170.59	VATable Sales	8,952.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,497.00	VAT Zero Rated Sales	0.00
Add : VAT	675.25	VAT Amount	675.25
TOTAL AMOUNT DUE	9,172.25	TOTAL SALES	9,627.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592771819745

ABELLA,PASCASIO

Premise Address : SPOLARIUM ST.,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-710-6	5925230000-5	06/09/2016	MAY/2016	9,626.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59252300005

BC20/197.0/9900/0/10/05-27-2016/60

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095183242744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048400

09589662049

Date : 05-27-2016

BC20/197.0/10402/0381394/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958966204-9

Collection Ref. Code : 1857-43-035-2

Customer Information----------

Name : LAWAS,FRITZIE ALINSON

Premise Address : 53 SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3640 EIS6	Pole No	:	0381394
Serial No	:	83302583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7775
Period From	:	04-26-2016	Prev Rdg	:	7460
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1520	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.5013/kWh	157.91
System Loss Charge	0.7989/kWh	251.65
Sub-Total		2,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		99.49
Transmission		3.91
System Loss		14.36
Distribution		108.76
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		404.94
CURRENT BILL - MAY 2016		3,397.37
TOTAL AMOUNT DUE		3,397.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,565.00

Your monthly electricity consumption chart

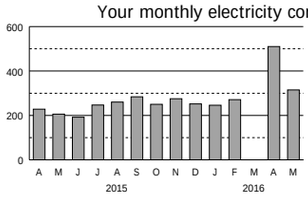

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.37		
Less : VAT	232.43		
Amount Net of VAT	3,164.94		
Less: BIR 2306	98.73		
BIR 2307	60.30	VATable Sales	3,164.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.91	VAT Zero Rated Sales	0.00
Add : VAT	232.43	VAT Amount	232.43
TOTAL AMOUNT DUE	3,238.34	TOTAL SALES	3,397.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/10402/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095183242744

LAWAS,FRITZIE ALINSON

Premise Address : 53 SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-035-2	0958966204-9	06/09/2016	MAY/2016	3,397.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09589662049 BC20/197.0/10402/0/10/05-27-2016/60 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892278796330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048899

89252300002

Date : 05-27-2016

BC20/197.0/11600/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925230000-2

Collection Ref. Code : 1811-37-776-9

Customer Information----------

Name : HEIRS OF,ADE CELIS

Premise Address : 42E SPOLIARIUM ST,C/O NICOLAS TEOFILO

TIN :

Metering Information----------

Meter No	:	515201 RGS6	Pole No	:	0339491
Serial No	:	63389416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31669
Period From	:	04-26-2016	Prev Rdg	:	31069
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		768.32
CURRENT BILL - MAY 2016		6,360.82
TOTAL AMOUNT DUE		6,360.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,707.00

Your monthly electricity consumption chart

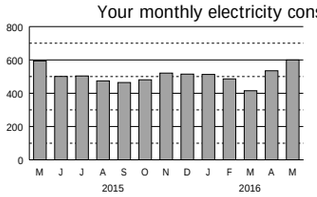

Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.82		
Less : VAT	440.54		
Amount Net of VAT	5,920.28		
Less: BIR 2306	185.77		
BIR 2307	112.69	VATable Sales	5,920.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,621.82	VAT Zero Rated Sales	0.00
Add : VAT	440.54	VAT Amount	440.54
TOTAL AMOUNT DUE	6,062.36	TOTAL SALES	6,360.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/11600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892278796330

HEIRS OF,ADE CELIS

Premise Address : 42E SPOLIARIUM ST,C/O NICOLAS TEOFILO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-776-9	8925230000-2	06/09/2016	MAY/2016	6,360.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89252300002 BC20/197.0/11600/0/10/05-27-2016/60 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303852769131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035935

30352300005

Date : 05-27-2016

BC20/197.0/11800/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035230000-5

Collection Ref. Code : 1811-37-830-7

Customer Information----------

Name : ALINSON,FELICIA

Premise Address : BSDE #48-E SPOLIARIUM ST,DULJO BK CHAPEL SEASIDE

TIN :

Metering Information----------

Meter No	:	515182 RGS6	Pole No	:	0339491
Serial No	:	84064135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25190
Period From	:	04-26-2016	Prev Rdg	:	24723
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,951.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,492.00

Your monthly electricity consumption chart

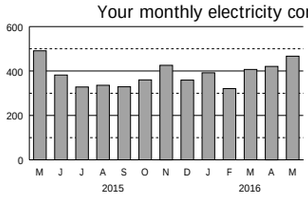

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/11800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303852769131

ALINSON,FELICIA

Premise Address : BSDE #48-E SPOLIARIUM ST,DULJO BK CHAPEL SEASIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-830-7	3035230000-5	06/09/2016	MAY/2016	4,951.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30352300005

BC20/197.0/11800/0/10/05-27-2016/60

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203658197020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035165

20352300006

Date : 05-27-2016

BC20/197.0/12000/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035230000-6

Collection Ref. Code : 1811-37-818-8

Customer Information----------

Name : VILLANUEVA,CECILIA

Premise Address : SPOLIARIUM ST,BK GREGORIO BACUS

TIN :

Metering Information----------

Meter No	:	515175 RGS6	Pole No	:	0339491
Serial No	:	96015344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27985
Period From	:	04-26-2016	Prev Rdg	:	27436
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,875.28
Transmission Charge	0.2986/kWh	163.93
System Loss Charge	0.8302/kWh	455.78
Sub-Total		3,494.99
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		173.42
Transmission		4.07
System Loss		26.35
Distribution		189.10
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		703.08
CURRENT BILL - MAY 2016		5,820.66
TOTAL AMOUNT DUE		5,812.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,000.00

Your monthly electricity consumption chart

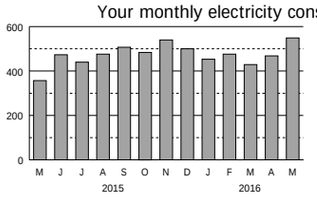

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.66		
Less : VAT	403.15		
Amount Net of VAT	5,417.51		
Less: BIR 2306	170.00		
BIR 2307	103.12	VATable Sales	5,417.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.39	VAT Zero Rated Sales	0.00
Add : VAT	403.15	VAT Amount	403.15
TOTAL AMOUNT DUE	5,547.54	TOTAL SALES	5,820.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/12000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203658197020

VILLANUEVA,CECILIA

Premise Address : SPOLIARIUM ST,BK GREGORIO BACUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-818-8	2035230000-6	06/09/2016	MAY/2016	5,812.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20352300006

BC20/197.0/12000/0/10/05-27-2016/60

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403341052901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035846

40352300004

Date : 05-27-2016

BC20/197.0/12100/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035230000-4

Collection Ref. Code : 1811-37-860-9

Customer Information----------

Name : AGAPAY,ELMER

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515409 RGS6	Pole No	:	0339015
Serial No	:	63447293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11795
Period From	:	04-26-2016	Prev Rdg	:	11618
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,879.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,063.00

Your monthly electricity consumption chart

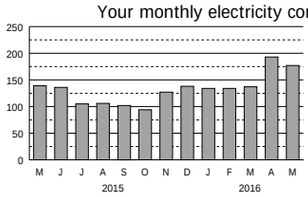

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/12100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403341052901

AGAPAY,ELMER

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-860-9	4035230000-4	06/09/2016	MAY/2016	1,879.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40352300004

BC20/197.0/12100/0/10/05-27-2016/60

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711346998604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040167

71124300006

Date : 05-27-2016

BC20/197.0/12500/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112430000-6

Collection Ref. Code : 1837-54-200-7

Customer Information----------

Name : GABRILLO,BERNARDO FANO TM

Premise Address : 40 SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2427 EIS6	Pole No	:	0339015
Serial No	:	83303793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7689
Period From	:	04-26-2016	Prev Rdg	:	7338
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	346	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.70
CURRENT BILL - MAY 2016		3,723.39
Advance Payment/Credit Adjustments		- 635.92
TOTAL AMOUNT DUE		3,087.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,733.73

Your monthly electricity consumption chart

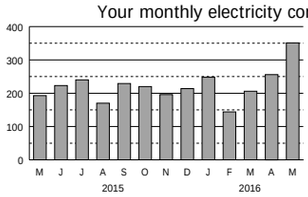

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.39		
Less : VAT	257.94		
Amount Net of VAT	3,465.45		
Less: BIR 2306	108.77		
BIR 2307	65.96	VATable Sales	3,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.72	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,548.66	TOTAL SALES	3,723.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/12500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711346998604

GABRILLO,BERNARDO FANO TM

Premise Address : 40 SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-200-7	7112430000-6	06/09/2016	MAY/2016	3,087.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71124300006

BC20/197.0/12500/0/10/05-27-2016/60

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472345884090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036853

47252300000

Date : 05-27-2016

BC20/197.0/13000/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725230000-0

Collection Ref. Code : 1811-37-455-7

Customer Information----------

Name : GUMAPON,MARCELINO

Premise Address : DULJO BK GORIO BACUS RES

TIN :

Metering Information----------

Meter No	:	515161 RGS6	Pole No	:	0339043
Serial No	:	61366986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3534
Period From	:	04-26-2016	Prev Rdg	:	3295
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.44
CURRENT BILL - MAY 2016		2,537.13
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		2,535.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,002.00

Your monthly electricity consumption chart

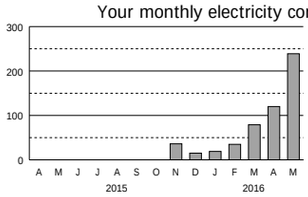

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.13		
Less : VAT	175.83		
Amount Net of VAT	2,361.30		
Less: BIR 2306	74.15		
BIR 2307	44.95	VATable Sales	2,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,418.03	TOTAL SALES	2,537.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472345884090

GUMAPON,MARCELINO
Premise Address : DULJO BK GORIO BACUS RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-455-7	4725230000-0	06/09/2016	MAY/2016	2,535.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47252300000

BC20/197.0/13000/0/10/05-27-2016/60

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727528813399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049434

72742599615

Date : 05-27-2016

BC20/197.0/13100/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274259961-5

Collection Ref. Code : 1859-80-233-8

Customer Information----------

Name : ABELLA,EDGAR LICARTE

Premise Address : SITIO STO NINO SADUCO,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045215	Pole No	:	0339043
Serial No	:	121759792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3968
Period From	:	04-26-2016	Prev Rdg	:	3770
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	354	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,440.00

Your monthly electricity consumption chart

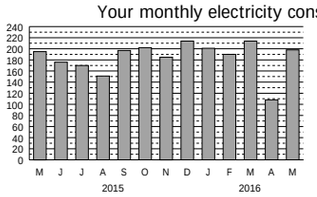

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727528813399

ABELLA,EDGAR LICARTE

Premise Address : SITIO STO NINO SADUCO,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-233-8	7274259961-5	06/09/2016	MAY/2016	2,102.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72742599615

BC20/197.0/13100/0/10/05-27-2016/60

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309144568193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039069

30953300008

Date : 05-27-2016

BC20/197.0/13200/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095330000-8

Collection Ref. Code : 1827-47-848-9

Customer Information----------

Name : RODRIGUEZ,SOLEDAD G

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515410 RGS6	Pole No	:	0339050
Serial No	:	85863105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5092
Period From	:	04-26-2016	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	114	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 80.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 23, 2015 - 11.00

Your monthly electricity consumption chart

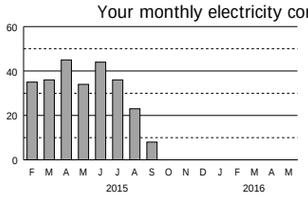

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13200/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309144568193

RODRIGUEZ,SOLEDAD G

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-848-9	3095330000-8	06/09/2016	MAY/2016	- 80.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30953300008 BC20/197.0/13200/0/10/05-27-2016/60 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590444615863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045974

59073300002

Date : 05-27-2016

BC20/197.0/13300/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907330000-2

Collection Ref. Code : 1827-77-539-4

Customer Information----------

Name : RODRIGUEZ,JOSEPH L

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515192 RGS6	Pole No	:	0339050
Serial No	:	74585672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7682
Period From	:	04-26-2016	Prev Rdg	:	7573
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,160.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 932.00

Your monthly electricity consumption chart

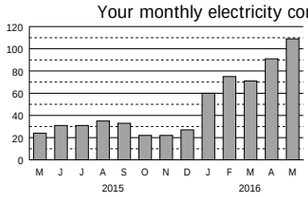

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590444615863

RODRIGUEZ,JOSEPH L

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-539-4	5907330000-2	06/09/2016	MAY/2016	1,160.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59073300002

BC20/197.0/13300/0/10/05-27-2016/60

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770885843816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036054

77013300007

Date : 05-27-2016

BC20/197.0/13400/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701330000-7

Collection Ref. Code : 1815-31-062-6

Customer Information----------

Name : CALACHAN,ANTONIO TM S.

Premise Address : 20-13 SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515154 RGS6	Pole No	:	0339050
Serial No	:	85013476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6850
Period From	:	04-26-2016	Prev Rdg	:	6834
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	260	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.18
CURRENT BILL - MAY 2016		177.92
TOTAL AMOUNT DUE		177.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 93.00

Your monthly electricity consumption chart

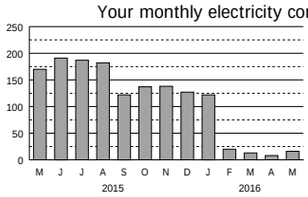

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.92		
Less : VAT	12.38		
Amount Net of VAT	165.54		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	165.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	169.49	TOTAL SALES	177.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770885843816

CALACHAN,ANTONIO TM S.

Premise Address : 20-13 SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-062-6	7701330000-7	06/09/2016	MAY/2016	177.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77013300007

BC20/197.0/13400/0/10/05-27-2016/60

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798470580202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051472

79884300009

Date : 05-27-2016

BC20/197.0/13500/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988430000-9

Collection Ref. Code : 1843-70-395-5

Customer Information----------

Name : MAPUTI,MA. TERESA M

Premise Address : 50-E SPOLIARIUM ST., SITIO CONTINENTAL,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515186 RGS6	Pole No	:	0339050
Serial No	:	95415491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15506
Period From	:	04-26-2016	Prev Rdg	:	15192
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	220	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.5013/kWh	157.41
System Loss Charge	0.7989/kWh	250.85
Sub-Total		2,052.77
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		116.24
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		99.18
Transmission		3.90
System Loss		14.31
Distribution		108.41
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		415.14
CURRENT BILL - MAY 2016		3,487.60
TOTAL AMOUNT DUE		3,487.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,476.00

Your monthly electricity consumption chart

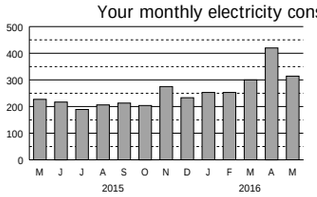

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.60		
Less : VAT	242.51		
Amount Net of VAT	3,245.09		
Less: BIR 2306	102.91		
BIR 2307	61.91	VATable Sales	3,245.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.27	VAT Zero Rated Sales	0.00
Add : VAT	242.51	VAT Amount	242.51
TOTAL AMOUNT DUE	3,322.78	TOTAL SALES	3,487.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798470580202

MAPUTI,MA. TERESA M

Premise Address : 50-E SPOLIARIUM ST., SITIO CONTINENTAL,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-395-5	7988430000-9	06/09/2016	MAY/2016	3,487.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79884300009

BC20/197.0/13500/0/10/05-27-2016/60

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801426681581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034455

80193098151

Date : 05-27-2016

BC20/197.0/13905/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019309815-1

Collection Ref. Code : 1859-98-485-1

Customer Information----------

Name : ABISTA,BEVERLY GALLORFORT

Premise Address : 52-G SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050264	Pole No	:	0339092
Serial No	:	125284239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16449
Period From	:	04-26-2016	Prev Rdg	:	15449
No of Days	:	30	Diff Rdg	:	1000
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	236	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,237.30
Transmission Charge	0.2986/kWh	298.60
System Loss Charge	0.8302/kWh	830.20
Sub-Total		6,366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		69.88
Value Added Tax		
Generation		315.86
Transmission		7.40
System Loss		47.99
Distribution		343.96
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,280.09
CURRENT BILL - MAY 2016		10,597.59
TOTAL AMOUNT DUE		10,596.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 10,119.00

Your monthly electricity consumption chart

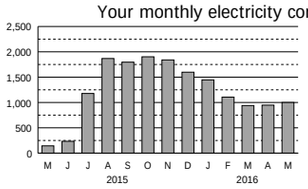

Avg Monthly Usage : 1,231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,597.59		
Less : VAT	733.81		
Amount Net of VAT	9,863.78		
Less: BIR 2306	309.44		
BIR 2307	187.75	VATable Sales	9,863.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,366.59	VAT Zero Rated Sales	0.00
Add : VAT	733.81	VAT Amount	733.81
TOTAL AMOUNT DUE	10,100.40	TOTAL SALES	10,597.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13905/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801426681581

ABISTA,BEVERLY GALLORFORT

Premise Address : 52-G SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-485-1	8019309815-1	06/09/2016	MAY/2016	10,596.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80193098151

BC20/197.0/13905/0/10/05-27-2016/60

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603983238097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036081

60352300002

Date : 05-27-2016

BC20/197.0/14000/0339085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035230000-2

Collection Ref. Code : 1811-37-893-5

Customer Information----------

Name : PALAPAR,LUCIA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515408 RGS6	Pole No	:	0339085
Serial No	:	69720675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2922
Period From	:	04-26-2016	Prev Rdg	:	2850
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 75.21
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.55
CURRENT BILL - MAY 2016		680.71
TOTAL AMOUNT DUE		680.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,260.00

Your monthly electricity consumption chart

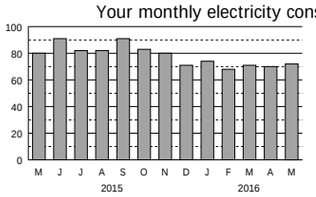

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.71		
Less : VAT	47.80		
Amount Net of VAT	632.91		
Less: BIR 2306	20.18		
BIR 2307	11.97	VATable Sales	632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.76	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	648.56	TOTAL SALES	680.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/14000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603983238097

PALAPAR,LUCIA

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-893-5	6035230000-2	06/09/2016	MAY/2016	680.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60352300002

BC20/197.0/14000/0/10/05-27-2016/60

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840502032872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036971

84073300000

Date : 05-27-2016

BC20/197.0/14300/0339085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407330000-0

Collection Ref. Code : 1827-72-356-4

Customer Information----------

Name : LABAJO,LUCIA P

Premise Address : SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	515185 RGS6	Pole No	:	0339085
Serial No	:	96705944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17447
Period From	:	04-26-2016	Prev Rdg	:	17080
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	70	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.18
CURRENT BILL - MAY 2016		3,892.88
TOTAL AMOUNT DUE		3,891.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,659.00

Your monthly electricity consumption chart

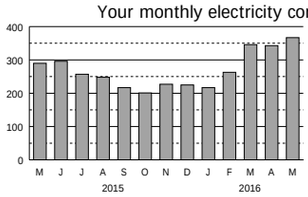

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.88		
Less : VAT	269.68		
Amount Net of VAT	3,623.20		
Less: BIR 2306	113.71		
BIR 2307	68.97	VATable Sales	3,623.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.52	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,710.20	TOTAL SALES	3,892.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/14300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840502032872

LABAJO,LUCIA P

Premise Address : SPOLIARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-356-4	8407330000-0	06/09/2016	MAY/2016	3,891.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84073300000 BC20/197.0/14300/0/10/05-27-2016/60 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369641398762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035114

36994300006

Date : 05-27-2016

BC20/197.0/14400/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699430000-6

Collection Ref. Code : 1825-51-425-9

Customer Information----------

Name : VIODOR,ABUNDIO A

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515187 RGS6	Pole No	:	0339092
Serial No	:	80960303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15828
Period From	:	04-26-2016	Prev Rdg	:	15723
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,116.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,146.00

Your monthly electricity consumption chart

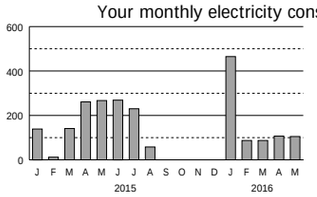

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/14400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369641398762

VIODOR,ABUNDIO A

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-425-9	3699430000-6	06/09/2016	MAY/2016	1,116.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36994300006

BC20/197.0/14400/0/10/05-27-2016/60

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724325773414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047508

72441824876

Date : 05-27-2016

BC20/197.0/15001/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244182487-6

Collection Ref. Code : 1859-53-773-1

Customer Information----------

Name : HEBEROLA,ALONA BELLA AMADA

Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023623	Pole No	:	0339155
Serial No	:	121758495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1381
Period From	:	04-26-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.33
CURRENT BILL - MAY 2016		433.57
TOTAL AMOUNT DUE		432.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 452.00

Your monthly electricity consumption chart

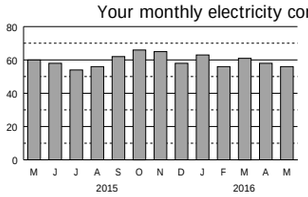

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.57		
Less : VAT	29.85		
Amount Net of VAT	403.72		
Less: BIR 2306	12.64		
BIR 2307	7.54	VATable Sales	403.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.54	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	413.39	TOTAL SALES	433.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/15001/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724325773414

HEBEROLA,ALONA BELLA AMADA

Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-773-1	7244182487-6	06/09/2016	MAY/2016	432.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72441824876

BC20/197.0/15001/0/10/05-27-2016/60

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154601868155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045970

15474300009

Date : 05-27-2016

BC20/197.0/16600/1293225/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547430000-9

Collection Ref. Code : 1837-99-938-4

Customer Information----------

Name : ILUSTRISIMO,LORETO H

Premise Address : SPOLARIUM DULJO #36-E

TIN :

Metering Information----------

Meter No	:	515162 RGS6	Pole No	:	1293225
Serial No	:	69988525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9405
Period From	:	04-26-2016	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,473.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,489.00

Your monthly electricity consumption chart

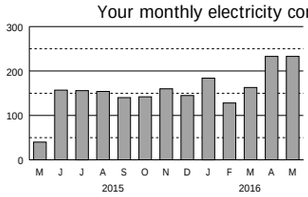

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154601868155

ILUSTRISIMO,LORETO H

Premise Address : SPOLARIUM DULJO #36-E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-938-4	1547430000-9	06/09/2016	MAY/2016	2,473.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15474300009 BC20/197.0/16600/0/10/05-27-2016/60 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941151319242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037701

94183300006

Date : 05-27-2016

BC20/197.0/16700/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418330000-6

Collection Ref. Code : 1827-98-950-5

Customer Information----------

Name : TIMTIM,ANDRES L

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515174 RGS6	Pole No	:	0339071
Serial No	:	58060982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4366
Period From	:	04-26-2016	Prev Rdg	:	4333
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	50	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.41
CURRENT BILL - MAY 2016		186.41
TOTAL AMOUNT DUE		186.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 113.00

Your monthly electricity consumption chart

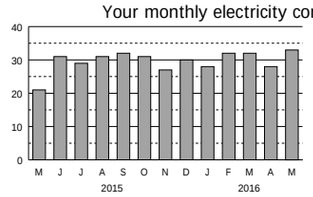

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.41		
Less : VAT	12.50		
Amount Net of VAT	173.91		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.43	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	177.93	TOTAL SALES	186.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941151319242

TIMTIM,ANDRES L

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-950-5	9418330000-6	06/09/2016	MAY/2016	186.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94183300006 BC20/197.0/16700/0/10/05-27-2016/60 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663972375097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050001

66373300004

Date : 05-27-2016

BC20/197.0/22200/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637330000-4

Collection Ref. Code : 1833-88-488-4

Customer Information----------

Name : ALQUILOS,PATERNO B TM

Premise Address : 2-C CARLOCK - TUPAS STS

TIN :

Metering Information----------

Meter No	:	515378 RGS6	Pole No	:	0339071
Serial No	:	59619786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7096
Period From	:	04-26-2016	Prev Rdg	:	7005
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 19.95
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.30
CURRENT BILL - MAY 2016		940.03
TOTAL AMOUNT DUE		939.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,115.00

Your monthly electricity consumption chart

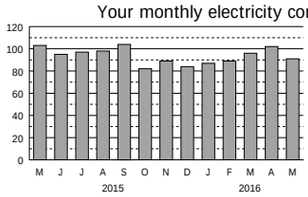

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.03		
Less : VAT	65.76		
Amount Net of VAT	874.27		
Less: BIR 2306	27.73		
BIR 2307	16.62	VATable Sales	874.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.92	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	895.68	TOTAL SALES	940.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/22200/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663972375097

ALQUILOS,PATERNO B TM

Premise Address : 2-C CARLOCK - TUPAS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-488-4	6637330000-4	06/09/2016	MAY/2016	939.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66373300004

BC20/197.0/22200/0/10/05-27-2016/60

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746210997832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040760

74602300001

Date : 05-27-2016

BC20/197.0/22300/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460230000-1

Collection Ref. Code : 1809-73-788-5

Customer Information----------

Name : REPAJA,ALLAN TM M.

Premise Address : 2-C SPOLARIUM ST, MAYFLOWER,FATIMA,Cebu City

TIN :

Metering Information----------

Meter No	:	515178 RGS6	Pole No	:	0339071
Serial No	:	93115755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3137
Period From	:	04-26-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	336	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		- 67.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 8, 2016 - 20.00

Your monthly electricity consumption chart

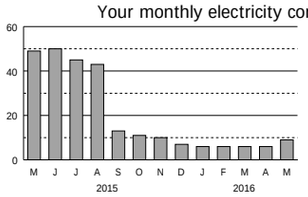

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/22300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746210997832

REPAJA,ALLAN TM M.

Premise Address : 2-C SPOLARIUM ST, MAYFLOWER,FATIMA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-788-5	7460230000-1	06/09/2016	MAY/2016	- 67.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74602300001 BC20/197.0/22300/0/10/05-27-2016/60 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433806881837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034039

43362300006

Date : 05-27-2016

BC20/214.0/1800/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336230000-6

Collection Ref. Code : 1811-67-080-6

Customer Information----------

Name : VILLAHERMOSA,D

Premise Address : 23 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	513707 GS6	Pole No	:	0414455
Serial No	:	57701996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6900
Period From	:	04-26-2016	Prev Rdg	:	6783
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,243.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,235.00

Your monthly electricity consumption chart

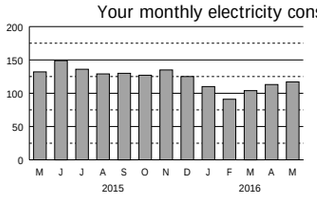

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433806881837

VILLAHERMOSA,D

Premise Address : 23 CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-080-6	4336230000-6	06/09/2016	MAY/2016	1,243.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43362300006

BC20/214.0/1800/0/10/05-27-2016/60

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733685076036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033959

73362300003

Date : 05-27-2016

BC20/214.0/1900/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336230000-3

Collection Ref. Code : 1811-67-113-6

Customer Information----------

Name : AGUILAR,ROSALINDA D.

Premise Address : BK #21 CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	513767 GS6	Pole No	:	0414455
Serial No	:	68978542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6447
Period From	:	04-26-2016	Prev Rdg	:	6310
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	304	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,455.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,370.00

Your monthly electricity consumption chart

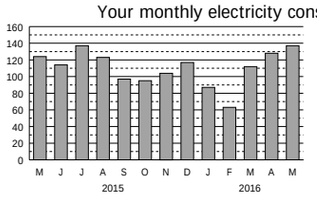

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733685076036

AGUILAR,ROSALINDA D.

Premise Address : BK #21 CARLOCK ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-113-6	7336230000-3	06/09/2016	MAY/2016	1,455.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73362300003

BC20/214.0/1900/0/10/05-27-2016/60

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243611617055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038635

24362300006

Date : 05-27-2016

BC20/214.0/2200/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436230000-6

Collection Ref. Code : 1811-67-152-7

Customer Information----------

Name : DIGNOS,JULITO

Premise Address : 258D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513780 GS6	Pole No	:	0414455
Serial No	:	61265955	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6551
Period From	:	04-26-2016	Prev Rdg	:	6413
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,466.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 2,922.00

Your monthly electricity consumption chart

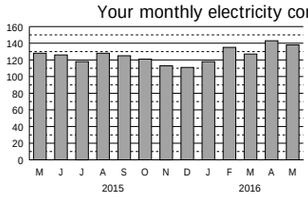

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2200/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243611617055

DIGNOS,JULITO

Premise Address : 258D C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-152-7	2436230000-6	06/09/2016	MAY/2016	1,466.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24362300006

BC20/214.0/2200/0/10/05-27-2016/60

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385560894998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044336

38524300001

Date : 05-27-2016

BC20/214.0/2500/0414462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852430000-1

Collection Ref. Code : 1821-70-161-5

Customer Information----------

Name : FUENTES,JUVY TM C

Premise Address : CORNER CARLOCK &, C PADILLA STS,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527820 RGS6	Pole No	:	0414462
Serial No	:	56235331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19000
Period From	:	04-26-2016	Prev Rdg	:	18684
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	410	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.79
CURRENT BILL - MAY 2016		3,430.37
TOTAL AMOUNT DUE		3,429.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,442.00

Your monthly electricity consumption chart

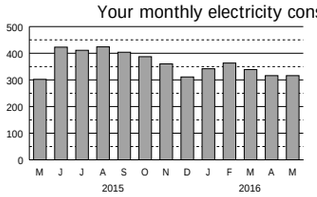

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.37		
Less : VAT	240.63		
Amount Net of VAT	3,189.74		
Less: BIR 2306	101.46		
BIR 2307	60.78	VATable Sales	3,189.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.50	VAT Zero Rated Sales	0.00
Add : VAT	240.63	VAT Amount	240.63
TOTAL AMOUNT DUE	3,268.13	TOTAL SALES	3,430.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385560894998

FUENTES,JUVY TM C

Premise Address : CORNER CARLOCK &, C PADILLA STS,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-161-5	3852430000-1	06/09/2016	MAY/2016	3,429.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38524300001

BC20/214.0/2500/0/10/05-27-2016/60

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480001430292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040733

48043907079

Date : 05-27-2016

BC20/214.0/4805/0414483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804390707-9

Collection Ref. Code : 1855-23-194-8

Customer Information----------

Name : CASQUEJO,MARCO VILLACORTA

Premise Address : 515-B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006126	Pole No	:	0414483
Serial No	:	51859938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1013
Period From	:	04-26-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 541.00

Your monthly electricity consumption chart

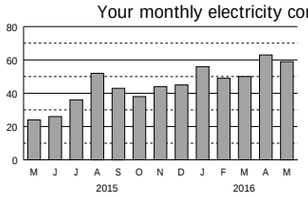

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4805/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480001430292

CASQUEJO,MARCO VILLACORTA
Premise Address : 515-B TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-194-8	4804390707-9	06/09/2016	MAY/2016	445.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48043907079

BC20/214.0/4805/0/10/05-27-2016/60

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075757378898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033357

07587100004

Date : 05-26-2016

BC01/590.1/2720/0868665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758710000-4

Collection Ref. Code : 1833-85-317-2

Customer Information----------

Name : BARAYUGA,ROBERTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Period To	:	04-04-2016	Pres Rdg	:	
Period From	:	03-04-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.55	Registered	:	
Conn Load	:	100	Billed kWh	:	110

Additional Metering Information ----------

Meter No	:	MTR1146041	Pole No	:	0868665
Serial No	:	40103173	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	73
Period From	:	03-14-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	70
Meter No	:	MTR1027869	Pole No	:	0868665
Serial No	:	121517968	Multiplier	:	1
Period To	:	03-14-2016	Pres Reading	:	624
Period From	:	03-04-2016	Prev Reading	:	584
No of Days	:	10	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		125.89
CURRENT BILL - APRIL 2016		1,147.89
TOTAL AMOUNT DUE		952.60

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - JANUARY 18, 2016 - 18.00

Your monthly electricity consumption chart

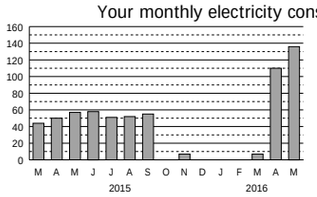

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.89		
Less : VAT	77.54		
Amount Net of VAT	1,070.35		
Less: BIR 2306	33.04		
BIR 2307	20.54	VATable Sales	1,070.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.77	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,094.31	TOTAL SALES	1,147.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.1/2720/0/34/05-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075757378898

BARAYUGA,ROBERTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-317-2	0758710000-4	06/08/2016	APRIL/2016	952.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07587100004

BC01/590.1/2720/0/34/05-26-2016/61

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075407981546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033365

07587100004

Date : 05-26-2016

BC01/590.1/2720/0868665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758710000-4

Collection Ref. Code : 1833-85-317-2

Customer Information----------

Name : BARAYUGA,ROBERTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1146041	Pole No	:	0868665
Serial No	:	40103173	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	209
Period From	:	04-04-2016	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	707.01
Transmission Charge	0.3552/kWh	48.31
System Loss Charge	0.8598/kWh	116.93
Sub-Total		872.25
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1067/kWh	14.51
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		41.80
Transmission		1.08
System Loss		6.56
Distribution		47.30
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		170.44
CURRENT BILL - MAY 2016		1,451.34
TOTAL AMOUNT DUE		2,403.94

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - JANUARY 18, 2016 - 18.00

Your monthly electricity consumption chart

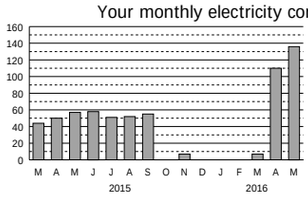

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.34		
Less : VAT	99.25		
Amount Net of VAT	1,352.09		
Less: BIR 2306	41.86		
BIR 2307	25.75	VATable Sales	1,352.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.48	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,383.73	TOTAL SALES	1,451.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.1/2720/0/34/05-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075407981546

BARAYUGA,ROBERTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-317-2	0758710000-4	06/08/2016	MAY/2016	2,403.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07587100004

BC01/590.1/2720/0/34/05-26-2016/61

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813880686643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033464

81361200009

Date : 05-26-2016

BC14/176.5/210/0014322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136120000-9

Collection Ref. Code : 1811-39-668-2

Customer Information----------

Name : NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212635WS6	Pole No	:	0014322
Serial No	:	44805631	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	4001
Period From	:	02-19-2016	Prev Rdg	:	4001
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2016		5.64
TOTAL AMOUNT DUE		6,154.23

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 12,148.00

Your monthly electricity consumption chart

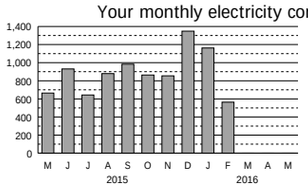

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.5/210/0/10/05-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813880686643

NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-668-2	8136120000-9	06/08/2016	MARCH/2016	6,154.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81361200009

BC14/176.5/210/0/10/05-26-2016/61

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813295154949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033465

81361200009

Date : 05-26-2016

BC14/176.5/210/0014322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136120000-9

Collection Ref. Code : 1811-39-668-2

Customer Information----------

Name : NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212635WS6	Pole No	:	0014322
Serial No	:	44805631	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	4001
Period From	:	03-19-2016	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,154.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2016		5.64
TOTAL AMOUNT DUE		6,159.87

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 12,148.00

Your monthly electricity consumption chart

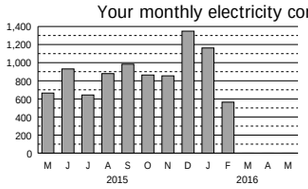

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.5/210/0/10/05-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813295154949

NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-668-2	8136120000-9	06/08/2016	APRIL/2016	6,159.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81361200009

BC14/176.5/210/0/10/05-26-2016/61

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813157511509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033461

81361200009

Date : 05-26-2016

BC14/176.5/210/0014322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136120000-9

Collection Ref. Code : 1811-39-668-2

Customer Information----------

Name : NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212635WS6	Pole No	:	0014322
Serial No	:	44805631	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	4001
Period From	:	01-19-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	5000	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,099.24
Transmission Charge	0.3456/kWh	194.92
System Loss Charge	0.8751/kWh	493.56
Sub-Total		3,787.72
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1005/kWh	56.68
Senior Citizen Subsidy Charge	0.000118/kWh	0.07
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		184.54
Transmission		4.32
System Loss		27.98
Distribution		194.25
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.90
Sub-Total		685.44
CURRENT BILL - FEBRUARY 2016		6,148.69
TOTAL AMOUNT DUE		6,148.59

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 12,148.00

Your monthly electricity consumption chart

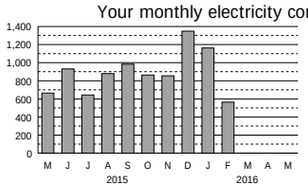

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,148.69		
Less : VAT	422.82		
Amount Net of VAT	5,725.87		
Less: BIR 2306	178.32		
BIR 2307	110.08	VATable Sales	5,725.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.47	VAT Zero Rated Sales	0.00
Add : VAT	422.82	VAT Amount	422.82
TOTAL AMOUNT DUE	5,860.29	TOTAL SALES	6,148.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.5/210/0/10/05-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813157511509

NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-668-2	8136120000-9	06/08/2016	FEBRUARY/2016	6,148.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81361200009

BC14/176.5/210/0/10/05-26-2016/61

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813580256311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033467

81361200009

Date : 05-26-2016

BC14/176.5/210/0014322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136120000-9

Collection Ref. Code : 1811-39-668-2

Customer Information----------

Name : NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212635WS6	Pole No	:	0014322
Serial No	:	44805631	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4001
Period From	:	04-19-2016	Prev Rdg	:	4001
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,159.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		6,165.51

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 12,148.00

Your monthly electricity consumption chart

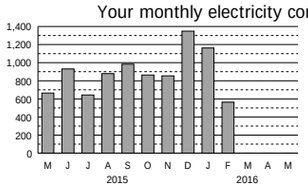

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.5/210/0/10/05-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813580256311

NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-668-2	8136120000-9	06/08/2016	MAY/2016	6,165.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81361200009

BC14/176.5/210/0/10/05-26-2016/61

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187907863056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044616

18762936823

Date : 05-27-2016

BC20/209.2/0/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876293682-3

Collection Ref. Code : 1853-75-815-9

Customer Information----------

Name : MANSANADES,ROSARIO PERIDA

Premise Address : 130 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572099 GS6	Pole No	:	0342862
Serial No	:	G018165542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1453
Period From	:	04-26-2016	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	104	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 316.00

Your monthly electricity consumption chart

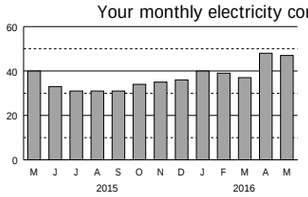

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187907863056

MANSANADES,ROSARIO PERIDA

Premise Address : 130 A. LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-815-9	1876293682-3	06/09/2016	MAY/2016	308.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18762936823

BC20/209.2/0/0/10/05-27-2016/61

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284260372526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043928

28443877049

Date : 05-27-2016

BC20/209.2/0/0342855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844387704-9

Collection Ref. Code : 1857-26-302-2

Customer Information----------

Name : VIRGEN DELOS REMEDIOS PARISH

Premise Address : A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138071	Pole No	:	0342855
Serial No	:	40095366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6288
Period From	:	04-26-2016	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	1062
Avg kWh/day	:	35.40	Registered	:	1062
Conn Load	:	236	Billed kWh	:	1062

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,562.01
Transmission Charge	0.5013/kWh	532.38
System Loss Charge	0.7989/kWh	848.43
Sub-Total		6,942.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		75.58
Value Added Tax		
Generation		335.44
Transmission		13.19
System Loss		48.39
Distribution		365.24
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,363.71
CURRENT BILL - MAY 2016(ESTIMATE)		11,440.61
TOTAL AMOUNT DUE		11,440.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 17,197.13

Your monthly electricity consumption chart

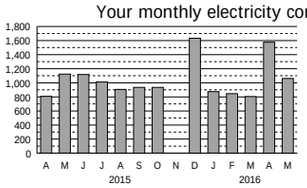

Avg Monthly Usage : 1,048.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,440.61		
Less : VAT	782.18		
Amount Net of VAT	10,658.43		
Less: BIR 2306	332.20		
BIR 2307	203.05	VATable Sales	10,658.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,123.18	VAT Zero Rated Sales	0.00
Add : VAT	782.18	VAT Amount	782.18
TOTAL AMOUNT DUE	10,905.36	TOTAL SALES	11,440.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284260372526

VIRGEN DELOS REMEDIOS PARISH

Premise Address : A.LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-302-2	2844387704-9	06/09/2016	MAY/2016	11,440.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28443877049

BC20/209.2/0/0/10/05-27-2016/61

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317056717937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044254

31730300006

Date : 05-27-2016

BC20/209.2/4200/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173030000-6

Collection Ref. Code : 1823-17-530-9

Customer Information----------

Name : ZAFRA,HONORATA A

Premise Address : A LOPEZ ST 128

TIN :

Metering Information----------

Meter No	:	572138 GS6	Pole No	:	0342862
Serial No	:	91912834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4396
Period From	:	04-26-2016	Prev Rdg	:	4264
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.30
CURRENT BILL - MAY 2016		1,437.03
TOTAL AMOUNT DUE		1,436.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,474.38

Your monthly electricity consumption chart

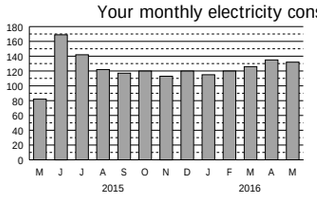

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.03		
Less : VAT	100.94		
Amount Net of VAT	1,336.09		
Less: BIR 2306	42.55		
BIR 2307	25.46	VATable Sales	1,336.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.08	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,369.02	TOTAL SALES	1,437.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4200/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317056717937

ZAFRA,HONORATA A

Premise Address : A LOPEZ ST 128

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-530-9	3173030000-6	06/09/2016	MAY/2016	1,436.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31730300006

BC20/209.2/4200/0/10/05-27-2016/61

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402953907744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035034

40220300004

Date : 05-27-2016

BC20/209.2/4210/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022030000-4

Collection Ref. Code : 1809-87-641-9

Customer Information----------

Name : OMANDAC,EDEN TM D.

Premise Address : 128 C A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	573199 GS6	Pole No	:	0342862
Serial No	:	93481216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6389
Period From	:	04-26-2016	Prev Rdg	:	6345
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 785.00

Your monthly electricity consumption chart

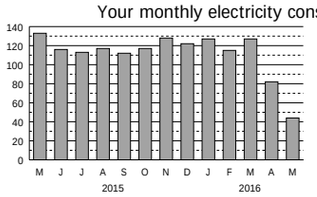

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4210/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402953907744

OMANDAC,EDEN TM D.

Premise Address : 128 C A LOPEZ ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-641-9	4022030000-4	06/09/2016	MAY/2016	288.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40220300004

BC20/209.2/4210/0/10/05-27-2016/61

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592340425471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046767

59225288089

Date : 05-27-2016

BC20/211.1/0/0364853/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922528808-9

Collection Ref. Code : 1853-83-734-2

Customer Information----------

Name : LABUS,TERESITA BACALLA

Premise Address : 56-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030243	Pole No	:	0364853
Serial No	:	121516634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3701
Period From	:	04-26-2016	Prev Rdg	:	3587
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	322	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 939.00

Your monthly electricity consumption chart

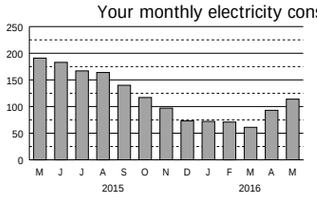

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592340425471

LABUS,TERESITA BACALLA

Premise Address : 56-A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-734-2	5922528808-9	06/09/2016	MAY/2016	1,212.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59225288089

BC20/211.1/0/0/10/05-27-2016/61

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021109427982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046894

02102812498

Date : 05-27-2016

BC20/211.1/0/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210281249-8

Collection Ref. Code : 1853-27-362-7

Customer Information----------

Name : POGADO,TERESITA TORMIS

Premise Address : #66 A. LOPEZ. ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445557 GS6	Pole No	:	0343280
Serial No	:	92496246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13789
Period From	:	04-26-2016	Prev Rdg	:	13433
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	344	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
TOTAL AMOUNT DUE		3,776.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,575.00

Your monthly electricity consumption chart

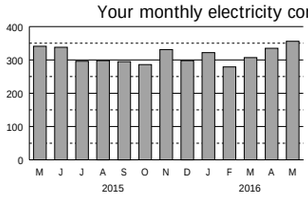

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021109427982

POGADO,TERESITA TORMIS
Premise Address : #66 A. LOPEZ. ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-362-7	0210281249-8	06/09/2016	MAY/2016	3,776.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02102812498 BC20/211.1/0/0/10/05-27-2016/61 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477914918171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039319

47775512016

Date : 05-27-2016

BC20/211.1/0/0332211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777551201-6

Collection Ref. Code : 1851-66-728-8

Customer Information----------

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address : A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	529156 GS6	Pole No	:	0332211
Serial No	:	68530429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5065
Period From	:	04-26-2016	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	555	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		519.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 450.00

Your monthly electricity consumption chart

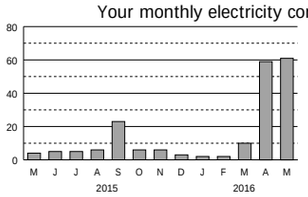

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477914918171

LANGOMEZ,RICARDO SAMBILAD
Premise Address : A.LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-728-8	4777551201-6	06/09/2016	MAY/2016	519.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47775512016

BC20/211.1/0/0/10/05-27-2016/61

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174997817370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038157

17425654906

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742565490-6

Collection Ref. Code : 1855-75-449-5

Customer Information----------

Name : JAKOSALEM,LADITA TABUELOG

Premise Address : 10-C BALAGA DRIVE,A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574963 GS6	Pole No	:	1296474
Serial No	:	60368945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1326
Period From	:	04-26-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	242	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
Advance Payment/Credit Adjustments		- 411.25
TOTAL AMOUNT DUE		29.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 93.00

Your monthly electricity consumption chart

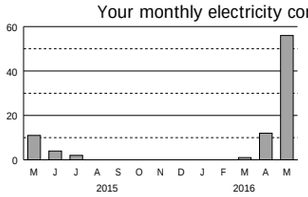

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174997817370

JAKOSALEM,LADITA TABUELOG

Premise Address : 10-C BALAGA DRIVE,A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-449-5	1742565490-6	06/09/2016	MAY/2016	29.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17425654906

BC20/211.1/0/0/10/05-27-2016/61

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277160301619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039914

27739103441

Date : 05-27-2016

BC20/211.1/0/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773910344-1

Collection Ref. Code : 1855-42-638-2

Customer Information----------

Name : SADAYA,CLAVEL JAGMAC

Premise Address : A.LOPEZ BALAGA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026733	Pole No	:	0346970
Serial No	:	121745437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3087
Period From	:	04-26-2016	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 860.00	17.20
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.56
CURRENT BILL - MAY 2016		1,264.32
Advance Payment/Credit Adjustments		- 307.38
TOTAL AMOUNT DUE		956.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,167.41

Your monthly electricity consumption chart

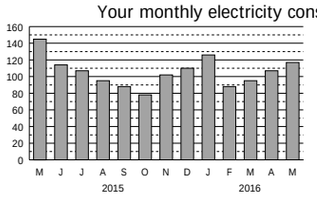

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.32		
Less : VAT	88.48		
Amount Net of VAT	1,175.84		
Less: BIR 2306	37.30		
BIR 2307	22.40	VATable Sales	1,175.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.14	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,204.62	TOTAL SALES	1,264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277160301619

SADAYA,CLAVEL JAGMAC

Premise Address : A.LOPEZ BALAGA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-638-2	2773910344-1	06/09/2016	MAY/2016	956.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27739103441

BC20/211.1/0/0/10/05-27-2016/61

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790419220878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047066

7907143676

Date : 05-27-2016

BC20/211.1/0/0346865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907143676-4

Collection Ref. Code : 1855-47-161-2

Customer Information----------

Name : DEL SOCORRO,YVONNE JAUG

Premise Address : 196 FA LOPEZ ST.,LABANGON BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1003462	Pole No	:	0346865
Serial No	:	121518993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1530
Period From	:	04-26-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.60
CURRENT BILL - MAY 2016		312.67
TOTAL AMOUNT DUE		312.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 193.00

Your monthly electricity consumption chart

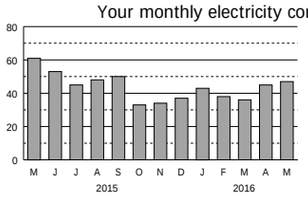

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.67		
Less : VAT	21.20		
Amount Net of VAT	291.47		
Less: BIR 2306	9.02		
BIR 2307	5.38	VATable Sales	291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.07	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	298.27	TOTAL SALES	312.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790419220878

DEL SOCORRO,YVONNE JAUG

Premise Address : 196 FA LOPEZ ST.,LABANGON BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-161-2	7907143676-4	06/09/2016	MAY/2016	312.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7907143676

BC20/211.1/0/0/10/05-27-2016/61

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087141914932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044599

08720300006

Date : 05-27-2016

BC20/211.1/0/0346893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872030000-6

Collection Ref. Code : 1845-71-950-6

Customer Information----------

Name : ABAS,NILO V

Premise Address : #198-E/ BONBONAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487459GS6	Pole No	:	0346893
Serial No	:	54187248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3935
Period From	:	04-26-2016	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	480	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		286.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 178.00

Your monthly electricity consumption chart

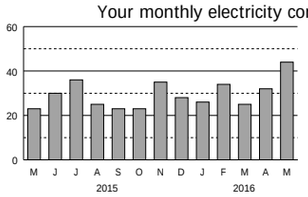

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087141914932

ABAS,NILO V

Premise Address : #198-E/ BONBONAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-950-6	0872030000-6	06/09/2016	MAY/2016	286.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08720300006

BC20/211.1/0/0/10/05-27-2016/61

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002170047560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034926

00276811460

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027681146-0

Collection Ref. Code : 1851-30-137-2

Customer Information----------

Name : HERMOSA,EDDIE BACALLA

Premise Address : BALAGA DRIVE A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	484393 GS6	Pole No	:	1296474
Serial No	:	52276336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7959
Period From	:	04-26-2016	Prev Rdg	:	7791
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	420	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,701.00

Your monthly electricity consumption chart

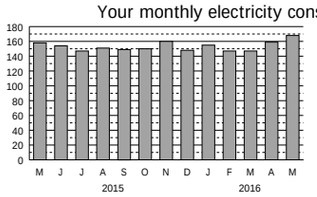

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002170047560

HERMOSA,EDDIE BACALLA

Premise Address : BALAGA DRIVE A. LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-137-2	0027681146-0	06/09/2016	MAY/2016	1,784.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00276811460

BC20/211.1/0/0/10/05-27-2016/61

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185077036183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043720

18510300009

Date : 05-27-2016

BC20/211.1/0/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851030000-9

Collection Ref. Code : 1843-59-437-4

Customer Information----------

Name : DURAN,ROGELIO P

Premise Address : 131 A. LOPEZ EXT., SITIO BALAGA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034670	Pole No	:	0312876
Serial No	:	121756190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1506
Period From	:	04-26-2016	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	272	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		120.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 400.00

Your monthly electricity consumption chart

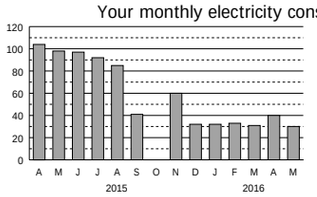

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185077036183

DURAN,ROGELIO P

Premise Address : 131 A. LOPEZ EXT., SITIO BALAGA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-437-4	1851030000-9	06/09/2016	MAY/2016	120.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18510300009

BC20/211.1/0/0/10/05-27-2016/61

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718765985335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043738

71849895959

Date : 05-27-2016

BC20/211.1/0/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184989595-9

Collection Ref. Code : 1849-62-515-8

Customer Information----------

Name : DAVID,LEOPOLDO CARREDO

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	492824 GS6	Pole No	:	0346935
Serial No	:	85191985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7898
Period From	:	04-26-2016	Prev Rdg	:	7774
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	333	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.27
CURRENT BILL - MAY 2016		1,319.01
TOTAL AMOUNT DUE		1,318.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,167.00

Your monthly electricity consumption chart

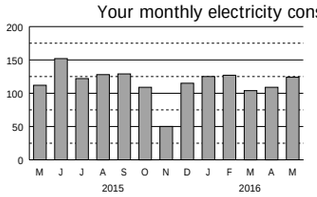

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.01		
Less : VAT	91.50		
Amount Net of VAT	1,227.51		
Less: BIR 2306	38.58		
BIR 2307	23.37	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,319.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718765985335

DAVID,LEOPOLDO CARREDO

Premise Address : A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-515-8	7184989595-9	06/09/2016	MAY/2016	1,318.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71849895959

BC20/211.1/0/0/10/05-27-2016/61

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739961724690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037034

73956527060

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395652706-0

Collection Ref. Code : 1855-21-686-8

Customer Information----------

Name : DELA CERNA,ANALI CABIDO

Premise Address : A. LOPEZ ST.,CEKALCO BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567239 GS6	Pole No	:	1296474
Serial No	:	88640195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1342
Period From	:	04-26-2016	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	322	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 649.00

Your monthly electricity consumption chart

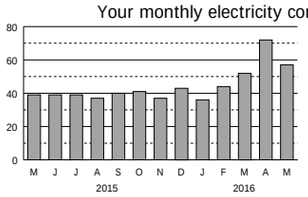

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739961724690

DELA CERNA,ANALI CABIDO

Premise Address : A. LOPEZ ST.,CEKALCO BALAGA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-686-8	7395652706-0	06/09/2016	MAY/2016	430.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73956527060

BC20/211.1/0/0/10/05-27-2016/61

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204857264982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035720

20430300002

Date : 05-27-2016

BC20/211.1/0/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043030000-2

Collection Ref. Code : 1811-17-155-9

Customer Information----------

Name : BALAGA,FLORDELINA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272486GS6	Pole No	:	0364965
Serial No	:	47746297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40199
Period From	:	04-26-2016	Prev Rdg	:	39955
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.71
CURRENT BILL - MAY 2016		2,650.55
TOTAL AMOUNT DUE		2,650.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,680.00

Your monthly electricity consumption chart

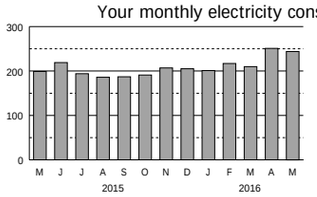

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.55		
Less : VAT	185.98		
Amount Net of VAT	2,464.57		
Less: BIR 2306	78.39		
BIR 2307	46.97	VATable Sales	2,464.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.21	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,525.19	TOTAL SALES	2,650.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204857264982

BALAGA,FLORDELINA A

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-155-9	2043030000-2	06/09/2016	MAY/2016	2,650.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20430300002

BC20/211.1/0/0/10/05-27-2016/61

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737225391062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035608

73766362914

Date : 05-27-2016

BC20/211.1/0/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376636291-4

Collection Ref. Code : 1853-26-989-1

Customer Information----------

Name : CIMAFRANCA,ARTURO SR. NENGASCA

Premise Address : LOWER BONBONAN A. LOPEZ ST.,LABANGON CEBU CITY

TIN : 155-232-427-000

Metering Information----------

Meter No	:	MTR1130817	Pole No	:	0311443
Serial No	:	40025834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1820
Period From	:	04-26-2016	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	233	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		513.70
CURRENT BILL - MAY 2016		4,253.02
TOTAL AMOUNT DUE		4,252.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,861.00

Your monthly electricity consumption chart

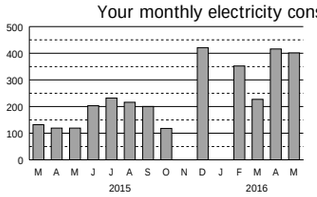

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.02		
Less : VAT	294.63		
Amount Net of VAT	3,958.39		
Less: BIR 2306	124.24		
BIR 2307	75.35	VATable Sales	3,958.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.80	VAT Zero Rated Sales	0.00
Add : VAT	294.63	VAT Amount	294.63
TOTAL AMOUNT DUE	4,053.43	TOTAL SALES	4,253.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737225391062

CIMAFRANCA,ARTURO SR. NENGASCA

Premise Address : LOWER BONBONAN A. LOPEZ ST.,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-989-1	7376636291-4	06/09/2016	MAY/2016	4,252.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73766362914

BC20/211.1/0/0/10/05-27-2016/61

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171559341263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036230

17150300006

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715030000-6

Collection Ref. Code : 1845-21-869-8

Customer Information----------

Name : JARLOC,ARTEMIO T

Premise Address : 4 A. LOPEZ ST, SITIO CECALKO,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534536 GS6	Pole No	:	1296474
Serial No	:	83286247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13410
Period From	:	04-26-2016	Prev Rdg	:	13400
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	220	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - MAY 2016		10.68
TOTAL AMOUNT DUE		22.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 231.00

Your monthly electricity consumption chart

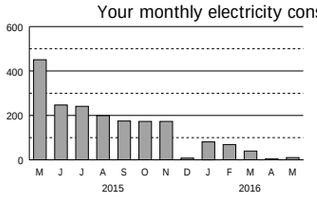

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.68		
Less : VAT	0.63		
Amount Net of VAT	10.05		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.64	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.27	TOTAL SALES	10.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171559341263

JARLOC,ARTEMIO T

Premise Address : 4 A. LOPEZ ST, SITIO CECALKO,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-869-8	1715030000-6	06/09/2016	MAY/2016	22.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17150300006

BC20/211.1/0/0/10/05-27-2016/61

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280326405539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041477

28004875515

Date : 05-27-2016

BC20/211.1/0/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800487551-5

Collection Ref. Code : 1855-20-332-4

Customer Information----------

Name : SANOY,MARY JEAN MANLIMOS

Premise Address : A.LOPEZ EXTENSION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566064 GS6	Pole No	:	0346942
Serial No	:	55778476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4281
Period From	:	04-26-2016	Prev Rdg	:	4163
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	314	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.11
CURRENT BILL - MAY 2016		1,276.20
TOTAL AMOUNT DUE		1,275.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,318.00

Your monthly electricity consumption chart

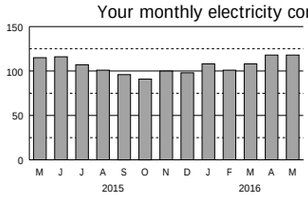

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.20		
Less : VAT	87.46		
Amount Net of VAT	1,188.74		
Less: BIR 2306	37.15		
BIR 2307	22.65	VATable Sales	1,188.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.94	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,216.40	TOTAL SALES	1,276.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280326405539

SANOY,MARY JEAN MANLIMOS

Premise Address : A.LOPEZ EXTENSION,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-332-4	2800487551-5	06/09/2016	MAY/2016	1,275.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28004875515

BC20/211.1/0/0/10/05-27-2016/61

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134268884832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034122

13478775847

Date : 05-27-2016

BC20/211.1/0/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347877584-7

Collection Ref. Code : 1849-59-902-5

Customer Information----------

Name : GUTIERREZ,JULIUS JOYO

Premise Address : 102-D A. LOPEZ EXTENSION

TIN :

Metering Information----------

Meter No	:	492853 GS6	Pole No	:	0332183
Serial No	:	85506688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14869
Period From	:	04-26-2016	Prev Rdg	:	14528
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	272	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		445.72
CURRENT BILL - MAY 2016		3,694.63
TOTAL AMOUNT DUE		3,694.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,418.00

Your monthly electricity consumption chart

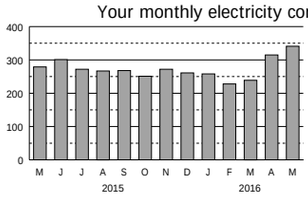

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.63		
Less : VAT	258.90		
Amount Net of VAT	3,435.73		
Less: BIR 2306	109.14		
BIR 2307	65.47	VATable Sales	3,435.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.12	VAT Zero Rated Sales	0.00
Add : VAT	258.90	VAT Amount	258.90
TOTAL AMOUNT DUE	3,520.02	TOTAL SALES	3,694.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134268884832

GUTIERREZ,JULIUS JOYO

Premise Address : 102-D A. LOPEZ EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-902-5	1347877584-7	06/09/2016	MAY/2016	3,694.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13478775847

BC20/211.1/0/0/10/05-27-2016/61

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891702453213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047935

89167038515

Date : 05-27-2016

BC20/211.1/0/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916703851-5

Collection Ref. Code : 1849-29-230-2

Customer Information----------

Name : SACEDON,NELLY MORADO

Premise Address : 92-D,A. LOPEZ ST BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1023122	Pole No	:	0332204
Serial No	:	121758051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3826
Period From	:	04-26-2016	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1413	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		387.00
CURRENT BILL - MAY 2016		3,207.33
TOTAL AMOUNT DUE		3,206.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,477.00

Your monthly electricity consumption chart

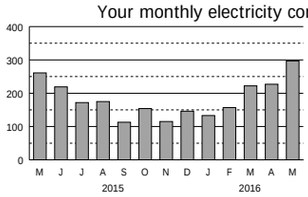

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.33		
Less : VAT	224.36		
Amount Net of VAT	2,982.97		
Less: BIR 2306	94.59		
BIR 2307	56.83	VATable Sales	2,982.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.55	VAT Zero Rated Sales	0.00
Add : VAT	224.36	VAT Amount	224.36
TOTAL AMOUNT DUE	3,055.91	TOTAL SALES	3,207.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891702453213

SACEDON,NELLY MORADO
Premise Address : 92-D,A. LOPEZ ST BALAGA DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-230-2	8916703851-5	06/09/2016	MAY/2016	3,206.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89167038515

BC20/211.1/0/0/10/05-27-2016/61

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401256551557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034864

40146569237

Date : 05-27-2016

BC20/211.1/0/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014656923-7

Collection Ref. Code : 1849-35-473-1

Customer Information----------

Name : CASTILLO,LUZVIMINDO AMAD

Premise Address : 182 BALAGA DRIVE EXT.,KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	500376 GS6	Pole No	:	0332253
Serial No	:	53152748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2282
Period From	:	04-26-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	114	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 277.00

Your monthly electricity consumption chart

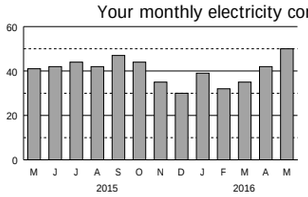

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401256551557

CASTILLO,LUZVIMINDO AMAD

Premise Address : 182 BALAGA DRIVE EXT.,KATIPUNAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-473-1	4014656923-7	06/09/2016	MAY/2016	327.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40146569237

BC20/211.1/0/0/10/05-27-2016/61

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210602609776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039130

21040300002

Date : 05-27-2016

BC20/211.1/0/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104030000-2

Collection Ref. Code : 1843-85-584-4

Customer Information----------

Name : ARELLANO,CEFERINO A

Premise Address : A. LOPEZ ST., BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457489GS6	Pole No	:	0364972
Serial No	:	61448576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14238
Period From	:	04-26-2016	Prev Rdg	:	13894
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	336	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		449.94
CURRENT BILL - MAY 2016		3,729.73
TOTAL AMOUNT DUE		3,724.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,570.00

Your monthly electricity consumption chart

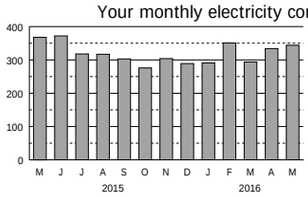

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.73		
Less : VAT	261.45		
Amount Net of VAT	3,468.28		
Less: BIR 2306	110.21		
BIR 2307	66.09	VATable Sales	3,468.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.98	VAT Zero Rated Sales	0.00
Add : VAT	261.45	VAT Amount	261.45
TOTAL AMOUNT DUE	3,553.43	TOTAL SALES	3,729.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210602609776

ARELLANO,CEFERINO A

Premise Address : A. LOPEZ ST., BALAGA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-584-4	2104030000-2	06/09/2016	MAY/2016	3,724.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21040300002

BC20/211.1/0/0/10/05-27-2016/61

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719495132142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044664

71974138423

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197413842-3

Collection Ref. Code : 1855-86-806-7

Customer Information----------

Name : OMALAY,JACQUELOU DELA CERNA

Premise Address : 128I BONBONAN,A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	323807 GS6	Pole No	:	1296474
Serial No	:	43964900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1616
Period From	:	04-26-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		215.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 218.00

Your monthly electricity consumption chart

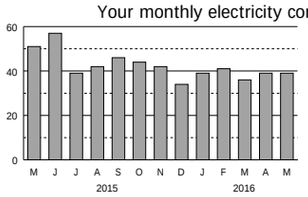

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719495132142

OMALAY,JACQUELOU DELA CERNA

Premise Address : 128I BONBONAN,A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-806-7	7197413842-3	06/09/2016	MAY/2016	215.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71974138423

BC20/211.1/0/0/10/05-27-2016/61

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681013729476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041755

68114402552

Date : 05-27-2016

BC20/211.1/0/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811440255-2

Collection Ref. Code : 1855-56-491-2

Customer Information----------

Name : DELA CERNA,LEONARD ALFECHE

Premise Address : 8 A. LOPEZ EXT.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3110EVS6	Pole No	:	0347003
Serial No	:	01746602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1027
Period From	:	04-26-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		26.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 12.00

Your monthly electricity consumption chart

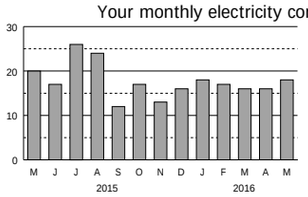

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681013729476

DELA CERNA,LEONARD ALFECHE

Premise Address : 8 A. LOPEZ EXT.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-491-2	6811440255-2	06/09/2016	MAY/2016	26.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68114402552

BC20/211.1/0/0/10/05-27-2016/61

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021995862594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046461

02179696592

Date : 05-27-2016

BC20/211.1/0/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217969659-2

Collection Ref. Code : 1853-57-461-9

Customer Information----------

Name : SINAG,LEONORA TABUELOG

Premise Address : 10-C BALAGA DRIVE,A LOPEZ ST.,LABANGON, CEBU CITY

TIN : 298-865-658-000

Metering Information----------

Meter No	:	MTR1089801	Pole No	:	0346921
Serial No	:	40006526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1191
Period From	:	04-26-2016	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		292.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 608.00

Your monthly electricity consumption chart

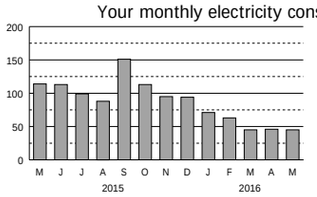

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021995862594

SINAG,LEONORA TABUELOG

Premise Address : 10-C BALAGA DRIVE,A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-461-9	0217969659-2	06/09/2016	MAY/2016	292.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02179696592

BC20/211.1/0/0/10/05-27-2016/61

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728445487910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049970

72819332817

Date : 05-27-2016

BC20/211.1/0/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281933281-7

Collection Ref. Code : 1853-41-455-7

Customer Information----------

Name : BACALLA,FAROLITO REANTOQUIO

Premise Address : 156 A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547886 GS6	Pole No	:	0373651
Serial No	:	79485475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12292
Period From	:	04-26-2016	Prev Rdg	:	11939
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	366	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.25
CURRENT BILL - MAY 2016		3,744.58
TOTAL AMOUNT DUE		3,744.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,469.00

Your monthly electricity consumption chart

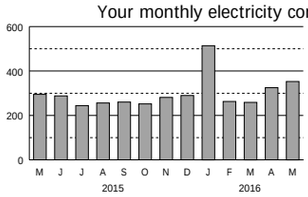

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.58		
Less : VAT	259.40		
Amount Net of VAT	3,485.18		
Less: BIR 2306	109.38		
BIR 2307	66.34	VATable Sales	3,485.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.46	VAT Zero Rated Sales	0.00
Add : VAT	259.40	VAT Amount	259.40
TOTAL AMOUNT DUE	3,568.86	TOTAL SALES	3,744.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728445487910

BACALLA,FAROLITO REANTOQUIO

Premise Address : 156 A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-455-7	7281933281-7	06/09/2016	MAY/2016	3,744.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72819332817

BC20/211.1/0/0/10/05-27-2016/61

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864061589831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049713

86475702873

Date : 05-27-2016

BC20/211.1/0/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647570287-3

Collection Ref. Code : 1849-26-758-8

Customer Information----------

Name : UNABIA,CARMEN ROMARATE

Premise Address : 12 A. LOPEZ EXT.,BALAGA DRIVE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026655	Pole No	:	0343280
Serial No	:	121741559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7455
Period From	:	04-26-2016	Prev Rdg	:	6993
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	486	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.2986/kWh	137.95
System Loss Charge	0.8302/kWh	383.55
Sub-Total		2,941.13
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,331.50	86.63
Sub-Total		125.95
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		145.93
Transmission		3.42
System Loss		22.17
Distribution		159.23
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		602.88
CURRENT BILL - MAY 2016		4,996.88
TOTAL AMOUNT DUE		4,996.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,332.00

Your monthly electricity consumption chart

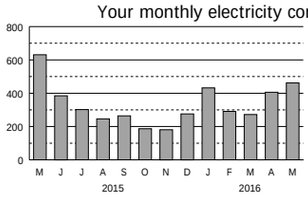

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.88		
Less : VAT	349.82		
Amount Net of VAT	4,647.06		
Less: BIR 2306	147.45		
BIR 2307	88.54	VATable Sales	4,647.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,411.07	VAT Zero Rated Sales	0.00
Add : VAT	349.82	VAT Amount	349.82
TOTAL AMOUNT DUE	4,760.89	TOTAL SALES	4,996.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864061589831

UNABIA,CARMEN ROMARATE

Premise Address : 12 A. LOPEZ EXT.,BALAGA DRIVE,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-758-8	8647570287-3	06/09/2016	MAY/2016	4,996.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86475702873

BC20/211.1/0/0/10/05-27-2016/61

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831934058003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051723

83179366063

Date : 05-27-2016

BC20/211.1/0/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317936606-3

Collection Ref. Code : 1853-35-137-7

Customer Information----------

Name : TUGNA,ANSELMO BACALSO

Premise Address : 31-C BALAGA DRIVE, A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546490 GS6	Pole No	:	0332260
Serial No	:	98470216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3883
Period From	:	04-26-2016	Prev Rdg	:	3837
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 930.00

Your monthly electricity consumption chart

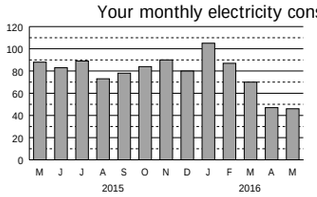

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831934058003

TUGNA,ANSELMO BACALSO

Premise Address : 31-C BALAGA DRIVE, A. LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-137-7	8317936606-3	06/09/2016	MAY/2016	301.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83179366063

BC20/211.1/0/0/10/05-27-2016/61

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213766946565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040802

21355673001

Date : 05-27-2016

BC20/211.1/0/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135567300-1

Collection Ref. Code : 1853-71-251-5

Customer Information----------

Name : DESALAGO,MARIA ESTRILLETA ZAFRA

Premise Address : 198 A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549818 GS6	Pole No	:	0373595
Serial No	:	73486070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3758
Period From	:	04-26-2016	Prev Rdg	:	3649
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 936.50	18.73
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.52
CURRENT BILL - MAY 2016		1,181.33
TOTAL AMOUNT DUE		1,180.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 937.00

Your monthly electricity consumption chart

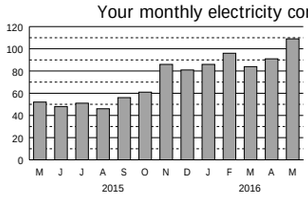

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.33		
Less : VAT	82.80		
Amount Net of VAT	1,098.53		
Less: BIR 2306	34.90		
BIR 2307	20.93	VATable Sales	1,098.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.70	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,125.50	TOTAL SALES	1,181.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213766946565

DESALAGO,MARIA ESTRILLETA ZAFRA

Premise Address : 198 A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-251-5	2135567300-1	06/09/2016	MAY/2016	1,180.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21355673001

BC20/211.1/0/0/10/05-27-2016/61

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231122214483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050090

23110307784

Date : 05-27-2016

BC20/211.1/0/0346872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311030778-4

Collection Ref. Code : 1855-77-392-9

Customer Information----------

Name : BAGOOD,MAYFLOR LOZADA

Premise Address : UPPER BONBONAN,A.LOPEZ ST,LABANGON

TIN : 435-239-649-000

Metering Information----------

Meter No	:	540976 GS6	Pole No	:	0346872
Serial No	:	52000638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2453
Period From	:	04-26-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	118	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 396.00	7.92
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.64
CURRENT BILL - MAY 2016		1,719.88
Advance Payment/Credit Adjustments		- 128.05
TOTAL AMOUNT DUE		1,586.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 530.00

Your monthly electricity consumption chart

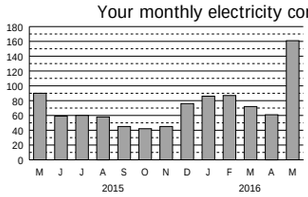

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.88		
Less : VAT	119.62		
Amount Net of VAT	1,600.26		
Less: BIR 2306	50.44		
BIR 2307	30.47	VATable Sales	1,600.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.35	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,638.97	TOTAL SALES	1,719.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231122214483

BAGOOD,MAYFLOR LOZADA

Premise Address : UPPER BONBONAN,A.LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-392-9	2311030778-4	06/09/2016	MAY/2016	1,586.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23110307784

BC20/211.1/0/0/10/05-27-2016/61

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315511769938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043172

31501027911

Date : 05-27-2016

BC20/211.1/0/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150102791-1

Collection Ref. Code : 1857-60-131-9

Customer Information----------

Name : ALEGADO,CHERRY ROSE ALEGARBES

Premise Address : LOWER BONBONAN,A LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010855 EFS6	Pole No	:	0373616
Serial No	:	121438005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1672
Period From	:	04-26-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,731.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,627.00

Your monthly electricity consumption chart

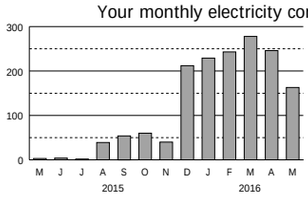

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315511769938

ALEGADO,CHERRY ROSE ALEGARBES
Premise Address : LOWER BONBONAN,A LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-131-9	3150102791-1	06/09/2016	MAY/2016	1,731.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31501027911

BC20/211.1/0/0/10/05-27-2016/61

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238108390312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036243

23867345367

Date : 05-27-2016

BC20/211.1/0/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386734536-7

Collection Ref. Code : 1855-67-449-1

Customer Information----------

Name : CALDERON,EDRIS CARA LETIM

Premise Address : 128I-C A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3031 EVS6	Pole No	:	0342904
Serial No	:	01602881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4569
Period From	:	04-26-2016	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,221.00

Your monthly electricity consumption chart

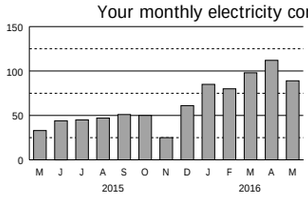

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238108390312

CALDERON,EDRIS CARA LETIM

Premise Address : 128I-C A.LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-449-1	2386734536-7	06/09/2016	MAY/2016	849.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23867345367

BC20/211.1/0/0/10/05-27-2016/61

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934302996128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033904

93407800361

Date : 05-27-2016

BC20/211.1/0/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340780036-1

Collection Ref. Code : 1851-27-497-9

Customer Information----------

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address : BALAGA DRIVE, A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	412565 GS6	Pole No	:	0364951
Serial No	:	61041603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13262
Period From	:	04-26-2016	Prev Rdg	:	13047
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	590	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.72
CURRENT BILL - MAY 2016		2,282.91
TOTAL AMOUNT DUE		2,282.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,449.00

Your monthly electricity consumption chart

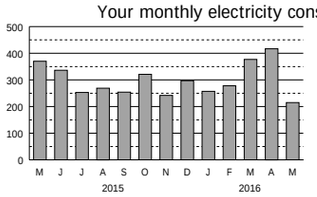

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.91		
Less : VAT	158.24		
Amount Net of VAT	2,124.67		
Less: BIR 2306	66.74		
BIR 2307	40.44	VATable Sales	2,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.49	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,175.73	TOTAL SALES	2,282.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934302996128

LANGOMEZ,RICARDO SAMBILAD
Premise Address : BALAGA DRIVE, A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-497-9	9340780036-1	06/09/2016	MAY/2016	2,282.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93407800361

BC20/211.1/0/0/10/05-27-2016/61

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870795181520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035962

87098448944

Date : 05-27-2016

BC20/211.1/0/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709844894-4

Collection Ref. Code : 1855-66-251-5

Customer Information----------

Name : DELOS SANTOS,MILDRED ZAFRA

Premise Address : 198 BONBONAN A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3379 EVS6	Pole No	:	0373532
Serial No	:	01602727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3320
Period From	:	04-26-2016	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	332	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.01
CURRENT BILL - MAY 2016		808.14
TOTAL AMOUNT DUE		807.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 668.00

Your monthly electricity consumption chart

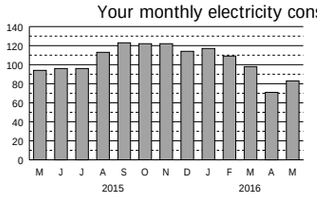

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.14		
Less : VAT	56.17		
Amount Net of VAT	751.97		
Less: BIR 2306	23.70		
BIR 2307	14.25	VATable Sales	751.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.02	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	770.19	TOTAL SALES	808.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870795181520

DELOS SANTOS,MILDRED ZAFRA

Premise Address : 198 BONBONAN A LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-251-5	8709844894-4	06/09/2016	MAY/2016	807.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87098448944

BC20/211.1/0/0/10/05-27-2016/61

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067363491491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034181

06777712529

Date : 05-27-2016

BC20/211.1/0/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677771252-9

Collection Ref. Code : 1853-66-551-7

Customer Information----------

Name : MONTECILLO,JUDELYN ARENAS

Premise Address : 34-C A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556659 GS6	Pole No	:	0347472
Serial No	:	52512261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2659
Period From	:	04-26-2016	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.60
CURRENT BILL - MAY 2016		727.18
TOTAL AMOUNT DUE		726.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 928.00

Your monthly electricity consumption chart

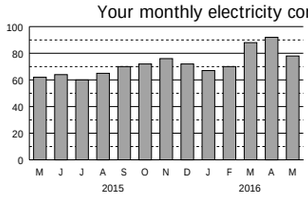

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.18		
Less : VAT	50.68		
Amount Net of VAT	676.50		
Less: BIR 2306	21.39		
BIR 2307	12.79	VATable Sales	676.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.32	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	693.00	TOTAL SALES	727.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067363491491

MONTECILLO,JUDELYN ARENAS

Premise Address : 34-C A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-551-7	0677771252-9	06/09/2016	MAY/2016	726.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06777712529

BC20/211.1/0/0/10/05-27-2016/61

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151264303059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044474

15187812605

Date : 05-27-2016

BC20/211.1/0/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518781260-5

Collection Ref. Code : 1855-21-530-6

Customer Information----------

Name : ESCOLAR,CESAR MONTELLANO

Premise Address : 66C A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567205 GS6	Pole No	:	0346921
Serial No	:	89071145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5736
Period From	:	04-26-2016	Prev Rdg	:	5617
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	466	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,392.00

Your monthly electricity consumption chart

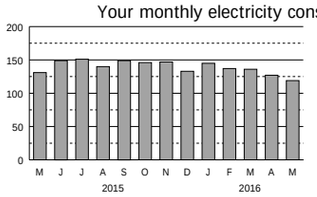

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151264303059

ESCOLAR,CESAR MONTELLANO

Premise Address : 66C A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-530-6	1518781260-5	06/09/2016	MAY/2016	1,265.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15187812605

BC20/211.1/0/0/10/05-27-2016/61

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445761916210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040454

44545966325

Date : 05-27-2016

BC20/211.1/0/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454596632-5

Collection Ref. Code : 1849-85-872-1

Customer Information----------

Name : ABELLANA,ELY YGONIA

Premise Address : L. BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1019341	Pole No	:	0343294
Serial No	:	121752811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	860
Period From	:	04-26-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	793	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.96
CURRENT BILL - MAY 2016		1,251.29
TOTAL AMOUNT DUE		1,251.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,282.00

Your monthly electricity consumption chart

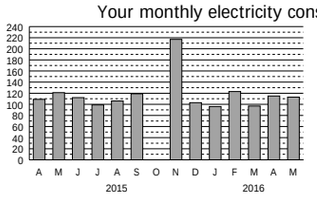

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.29		
Less : VAT	86.86		
Amount Net of VAT	1,164.43		
Less: BIR 2306	36.87		
BIR 2307	22.21	VATable Sales	1,164.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.35	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,192.21	TOTAL SALES	1,251.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445761916210

ABELLANA,ELY YGONIA

Premise Address : L. BALAGA DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-872-1	4454596632-5	06/09/2016	MAY/2016	1,251.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44545966325

BC20/211.1/0/0/10/05-27-2016/61

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471477348367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035833

47179200002

Date : 05-27-2016

BC20/211.1/0/0346865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717920000-2

Collection Ref. Code : 1841-84-977-4

Customer Information----------

Name : OCHEA,ALICE C

Premise Address : A LOPEZ STREET, BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398762GS6	Pole No	:	0346865
Serial No	:	53701230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5038
Period From	:	04-26-2016	Prev Rdg	:	4982
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.50
CURRENT BILL - MAY 2016		608.60
TOTAL AMOUNT DUE		608.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 605.00

Your monthly electricity consumption chart

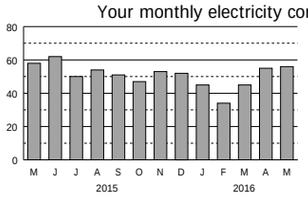

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.60		
Less : VAT	41.81		
Amount Net of VAT	566.79		
Less: BIR 2306	17.76		
BIR 2307	10.80	VATable Sales	566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.23	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	580.04	TOTAL SALES	608.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471477348367

OCHEA,ALICE C
Premise Address : A LOPEZ STREET, BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-977-4	4717920000-2	06/09/2016	MAY/2016	608.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47179200002

BC20/211.1/0/0/10/05-27-2016/61

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880135166131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041149

88066112587

Date : 05-27-2016

BC20/211.1/0/0345061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806611258-7

Collection Ref. Code : 1857-47-479-1

Customer Information----------

Name : GREGORIO,RODULFO SUAREZ

Premise Address : CORNER A. LOPEZ STREET,HOLY FAMILY VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493990 GS6	Pole No	:	0345061
Serial No	:	81023265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7553
Period From	:	04-26-2016	Prev Rdg	:	7104
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	2950	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		575.14
CURRENT BILL - MAY 2016		4,761.47
TOTAL AMOUNT DUE		4,760.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,013.00

Your monthly electricity consumption chart

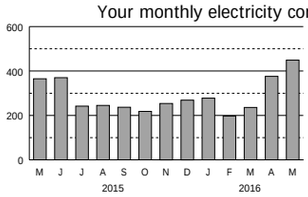

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.47		
Less : VAT	329.83		
Amount Net of VAT	4,431.64		
Less: BIR 2306	139.08		
BIR 2307	84.35	VATable Sales	4,431.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.21	VAT Zero Rated Sales	0.00
Add : VAT	329.83	VAT Amount	329.83
TOTAL AMOUNT DUE	4,538.04	TOTAL SALES	4,761.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880135166131

GREGORIO,RODULFO SUAREZ

Premise Address : CORNER A. LOPEZ STREET,HOLY FAMILY VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-479-1	8806611258-7	06/09/2016	MAY/2016	4,760.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88066112587

BC20/211.1/0/0/10/05-27-2016/61

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323155687141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048015

32330300008

Date : 05-27-2016

BC20/211.1/10/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233030000-8

Collection Ref. Code : 1811-16-152-9

Customer Information----------

Name : AGPASA,FRUCTUOSO R

Premise Address : A LOPEZ ST COR RD TO

TIN :

Metering Information----------

Meter No	:	MTR1023738	Pole No	:	0343294
Serial No	:	94725230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4091
Period From	:	04-26-2016	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.63
CURRENT BILL - MAY 2016		2,431.20
TOTAL AMOUNT DUE		2,430.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,617.00

Your monthly electricity consumption chart

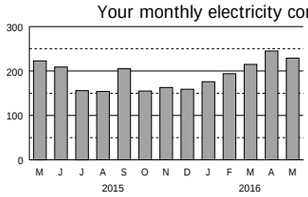

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	168.51		
Amount Net of VAT	2,262.69		
Less: BIR 2306	71.06		
BIR 2307	43.07	VATable Sales	2,262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.56	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/10/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323155687141

AGPASA,FRUCTUOSO R

Premise Address : A LOPEZ ST COR RD TO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-152-9	3233030000-8	06/09/2016	MAY/2016	2,430.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32330300008

BC20/211.1/10/0/10/05-27-2016/61

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723959100610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047201

72330300004

Date : 05-27-2016

BC20/211.1/20/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233030000-4

Collection Ref. Code : 1811-16-197-9

Customer Information----------

Name : ABELLANA,BEATRIZ

Premise Address : 70C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	204420WS6	Pole No	:	0343294
Serial No	:	44700630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4544
Period From	:	04-26-2016	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 1,465.68
TOTAL AMOUNT DUE		- 1,254.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 222.00

Your monthly electricity consumption chart

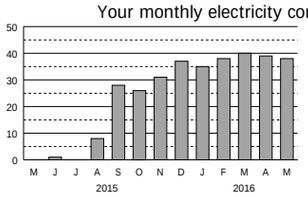

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/20/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723959100610

ABELLANA,BEATRIZ

Premise Address : 70C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-197-9	7233030000-4	06/09/2016	MAY/2016	- 1,254.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72330300004

BC20/211.1/20/0/10/05-27-2016/61

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523949618788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046365

52330300006

Date : 05-27-2016

BC20/211.1/40/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233030000-6

Collection Ref. Code : 1811-16-164-2

Customer Information----------

Name : ABELLANA,BEATRIZ

Premise Address : 4-A A. LOPEZ ST.,INF. BALAGA

TIN :

Metering Information----------

Meter No	:	MTR1012931	Pole No	:	0343294
Serial No	:	88211932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2506
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.84
CURRENT BILL - MAY 2016(ESTIMATE)		605.69
TOTAL AMOUNT DUE		605.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 676.00

Your monthly electricity consumption chart

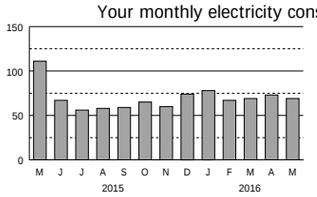

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.69		
Less : VAT	42.02		
Amount Net of VAT	563.67		
Less: BIR 2306	17.77		
BIR 2307	10.62	VATable Sales	563.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.28	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	577.30	TOTAL SALES	605.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/40/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523949618788

ABELLANA,BEATRIZ

Premise Address : 4-A A. LOPEZ ST.,INF. BALAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-164-2	5233030000-6	06/09/2016	MAY/2016	605.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52330300006

BC20/211.1/40/0/10/05-27-2016/61

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423000249893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045818

42330300007

Date : 05-27-2016

BC20/211.1/50/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233030000-7

Collection Ref. Code : 1811-16-155-3

Customer Information----------

Name : BELOCURA,MODESTA

Premise Address : A LOPEZ ST OPP,BALAGA CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1103735	Pole No	:	0343294
Serial No	:	40046012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		92.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 102.00

Your monthly electricity consumption chart

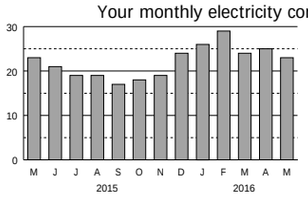

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/50/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423000249893

BELOCURA,MODESTA

Premise Address : A LOPEZ ST OPP,BALAGA CORN MILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-155-3	4233030000-7	06/09/2016	MAY/2016	92.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42330300007

BC20/211.1/50/0/10/05-27-2016/61

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823762658959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047309

82330300003

Date : 05-27-2016

BC20/211.1/70/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233030000-3

Collection Ref. Code : 1811-16-212-6

Customer Information----------

Name : NGALOT,ROSITA

Premise Address : #8 A. LOPEZ EXT,BSDE ESING'S STORE

TIN :

Metering Information----------

Meter No	:	271173GS6	Pole No	:	0343294
Serial No	:	41467849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30052
Period From	:	04-26-2016	Prev Rdg	:	29693
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		459.97
CURRENT BILL - MAY 2016		3,808.18
TOTAL AMOUNT DUE		3,807.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,469.00

Your monthly electricity consumption chart

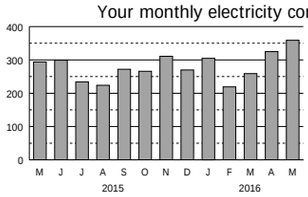

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.18		
Less : VAT	263.83		
Amount Net of VAT	3,544.35		
Less: BIR 2306	111.26		
BIR 2307	67.47	VATable Sales	3,544.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.62	VAT Zero Rated Sales	0.00
Add : VAT	263.83	VAT Amount	263.83
TOTAL AMOUNT DUE	3,629.45	TOTAL SALES	3,808.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/70/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823762658959

NGALOT,ROSITA

Premise Address : #8 A. LOPEZ EXT,BSDE ESING'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-212-6	8233030000-3	06/09/2016	MAY/2016	3,807.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82330300003

BC20/211.1/70/0/10/05-27-2016/61

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697636666743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050504

69750300001

Date : 05-27-2016

BC20/211.1/90/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975030000-1

Collection Ref. Code : 1813-23-845-6

Customer Information----------

Name : BACHO,VITALIANO Q.

Premise Address : 66-E A LOPEZ ST, BALAGA DRIVE,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261729GS6	Pole No	:	0343294
Serial No	:	49075964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16730
Period From	:	04-26-2016	Prev Rdg	:	16536
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.17
CURRENT BILL - MAY 2016		2,107.27
TOTAL AMOUNT DUE		2,105.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,075.00

Your monthly electricity consumption chart

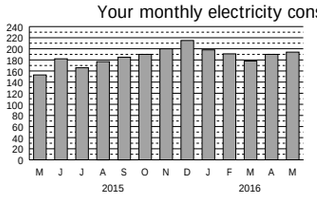

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.27		
Less : VAT	147.84		
Amount Net of VAT	1,959.43		
Less: BIR 2306	62.32		
BIR 2307	37.34	VATable Sales	1,959.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.77	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	2,007.61	TOTAL SALES	2,107.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/90/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697636666743

BACHO,VITALIANO Q.
Premise Address : 66-E A LOPEZ ST, BALAGA DRIVE,BRGY LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-845-6	6975030000-1	06/09/2016	MAY/2016	2,105.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69750300001

BC20/211.1/90/0/10/05-27-2016/61

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627749637980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049439

62730300001

Date : 05-27-2016

BC20/211.1/210/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273030000-1

Collection Ref. Code : 1823-23-560-3

Customer Information----------

Name : SOLIS,AARON C

Premise Address : UPPER A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533200 GS6	Pole No	:	0343280
Serial No	:	53348094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4044
Period From	:	04-26-2016	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	520	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		19.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 2, 2015 - 50.00

Your monthly electricity consumption chart

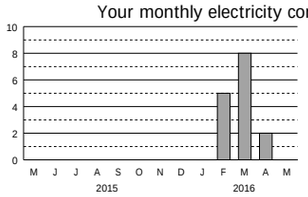

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/210/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627749637980

SOLIS,AARON C

Premise Address : UPPER A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-560-3	6273030000-1	06/09/2016	MAY/2016	19.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62730300001

BC20/211.1/210/0/10/05-27-2016/61

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829271633341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050803

82911300000

Date : 05-27-2016

BC20/211.1/240/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291130000-0

Collection Ref. Code : 1827-86-614-4

Customer Information----------

Name : PARCON,JOYCE R

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	156560DS6	Pole No	:	0343280
Serial No	:	12236358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	656
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	150	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,880.52
Transmission Charge	0.2986/kWh	164.23
System Loss Charge	0.8302/kWh	456.61
Sub-Total		3,501.36
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,947.00	98.94
Sub-Total		145.75
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		173.73
Transmission		4.07
System Loss		26.40
Distribution		189.45
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		717.07
CURRENT BILL - MAY 2016		5,942.90
TOTAL AMOUNT DUE		5,942.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,948.00

Your monthly electricity consumption chart

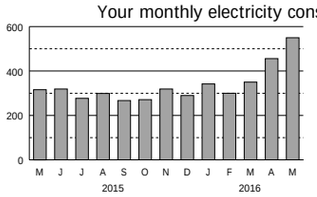

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,942.90		
Less : VAT	415.84		
Amount Net of VAT	5,527.06		
Less: BIR 2306	175.30		
BIR 2307	105.30	VATable Sales	5,527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.46	VAT Zero Rated Sales	0.00
Add : VAT	415.84	VAT Amount	415.84
TOTAL AMOUNT DUE	5,662.30	TOTAL SALES	5,942.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/240/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829271633341

PARCON,JOYCE R

Premise Address : A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-614-4	8291130000-0	06/09/2016	MAY/2016	5,942.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82911300000

BC20/211.1/240/0/10/05-27-2016/61

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687671747764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68799200008

BILLING STATEMENT

1005045229

Date : 05-27-2016

BC20/211.1/290/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879920000-8

Collection Ref. Code : 1837-89-188-5

Customer Information----------

Name : OMALAY,HELENA D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056205	Pole No	:	0347003
Serial No	:	121439337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1516
Period From	:	04-26-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		724.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,177.00

Your monthly electricity consumption chart

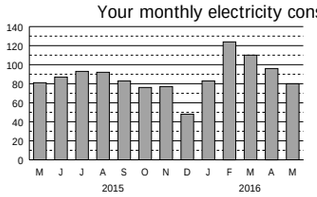

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/290/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687671747764

OMALAY,HELENA D
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-188-5	6879920000-8	06/09/2016	MAY/2016	724.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68799200008

BC20/211.1/290/0/10/05-27-2016/61

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133085884179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033919

13330300008

Date : 05-27-2016

BC20/211.1/300/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333030000-8

Collection Ref. Code : 1811-16-239-8

Customer Information----------

Name : TABUELOG,FELIPE

Premise Address : NEW #10-C A. LOPEZ ST.,RD TO MUN. CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1068039	Pole No	:	0346921
Serial No	:	84398587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	904
Period From	:	04-26-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.04
CURRENT BILL - MAY 2016		337.04
TOTAL AMOUNT DUE		336.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 409.00

Your monthly electricity consumption chart

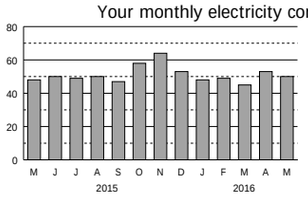

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.04		
Less : VAT	23.04		
Amount Net of VAT	314.00		
Less: BIR 2306	9.78		
BIR 2307	5.80	VATable Sales	314.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.42	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	321.46	TOTAL SALES	337.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/300/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133085884179

TABUELOG,FELIPE

Premise Address : NEW #10-C A. LOPEZ ST.,RD TO MUN. CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-239-8	1333030000-8	06/09/2016	MAY/2016	336.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13330300008

BC20/211.1/300/0/10/05-27-2016/61

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033666410037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052045

03330300009

Date : 05-27-2016

BC20/211.1/320/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333030000-9

Collection Ref. Code : 1811-16-233-9

Customer Information----------

Name : CHAVEZ,PEDRO C

Premise Address : 70H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056203	Pole No	:	0346921
Serial No	:	125289233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.64

Your monthly electricity consumption chart

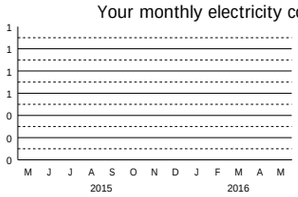

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/320/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033666410037

CHAVEZ,PEDRO C

Premise Address : 70H A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-233-9	0333030000-9	06/09/2016	MAY/2016	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03330300009

BC20/211.1/320/0/10/05-27-2016/61

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333249477633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052026

33330300006

Date : 05-27-2016

BC20/211.1/330/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333030000-6

Collection Ref. Code : 1811-16-254-1

Customer Information----------

Name : ROSACINA,ROBERTO

Premise Address : BK 70I A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	461964GS6	Pole No	:	0346984
Serial No	:	56569813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3681
Period From	:	04-26-2016	Prev Rdg	:	3637
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.34
CURRENT BILL - MAY 2016		298.27
TOTAL AMOUNT DUE		298.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 416.00

Your monthly electricity consumption chart

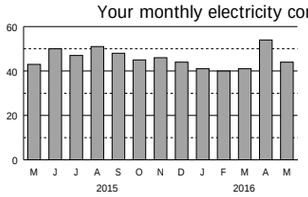

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.27		
Less : VAT	20.46		
Amount Net of VAT	277.81		
Less: BIR 2306	8.69		
BIR 2307	5.14	VATable Sales	277.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.98	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	284.44	TOTAL SALES	298.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/330/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333249477633

ROSACINA,ROBERTO

Premise Address : BK 70I A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-254-1	3333030000-6	06/09/2016	MAY/2016	298.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33330300006

BC20/211.1/330/0/10/05-27-2016/61

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603613131466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035754

60321300000

Date : 05-27-2016

BC20/211.1/340/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032130000-0

Collection Ref. Code : 1833-83-998-6

Customer Information----------

Name : BESTIES,ROBERTO B TM

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1056328	Pole No	:	0346921
Serial No	:	125293608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	540
Period From	:	04-26-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		116.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 180.00

Your monthly electricity consumption chart

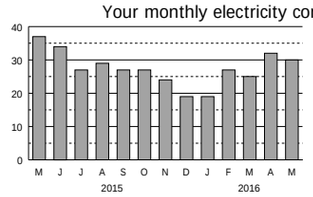

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/340/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603613131466

BESTIES,ROBERTO B TM

Premise Address : A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-998-6	6032130000-0	06/09/2016	MAY/2016	116.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60321300000

BC20/211.1/340/0/10/05-27-2016/61

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106013086339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037507

10641300008

Date : 05-27-2016

BC20/211.1/370/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064130000-8

Collection Ref. Code : 1835-56-134-9

Customer Information----------

Name : CARAMPATANA,RICARDO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	538332 GS6	Pole No	:	0346921
Serial No	:	73164742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9999
Period From	:	04-26-2016	Prev Rdg	:	9084
No of Days	:	30	Diff Rdg	:	915
Avg kWh/day	:	30.50	Registered	:	915
Conn Load	:	150	Billed kWh	:	915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,792.13
Transmission Charge	0.2986/kWh	273.22
System Loss Charge	0.8302/kWh	759.63
Sub-Total		5,824.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		63.94
Value Added Tax		
Generation		289.02
Transmission		6.77
System Loss		43.92
Distribution		314.77
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,171.35
CURRENT BILL - MAY 2016		9,697.29
TOTAL AMOUNT DUE		9,697.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,328.00

Your monthly electricity consumption chart

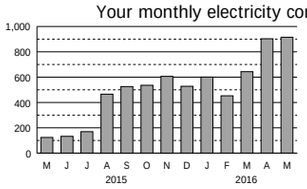

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,697.29		
Less : VAT	671.50		
Amount Net of VAT	9,025.79		
Less: BIR 2306	283.16		
BIR 2307	171.80	VATable Sales	9,025.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,570.83	VAT Zero Rated Sales	0.00
Add : VAT	671.50	VAT Amount	671.50
TOTAL AMOUNT DUE	9,242.33	TOTAL SALES	9,697.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/370/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106013086339

CARAMPATANA,RICARDO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-134-9	1064130000-8	06/09/2016	MAY/2016	9,697.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10641300008

BC20/211.1/370/0/10/05-27-2016/61

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843786918167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038598

84330300009

Date : 05-27-2016

BC20/211.1/420/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433030000-9

Collection Ref. Code : 1811-16-416-1

Customer Information----------

Name : EDILLO,JOSE

Premise Address : #144-A A. LOPEZ ST. NR.,LLANTO

TIN :

Metering Information----------

Meter No	:	526415 GS6	Pole No	:	0346935
Serial No	:	57702180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11359
Period From	:	04-26-2016	Prev Rdg	:	11043
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		404.96
CURRENT BILL - MAY 2016		3,352.71
TOTAL AMOUNT DUE		3,352.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 11,167.00

Your monthly electricity consumption chart

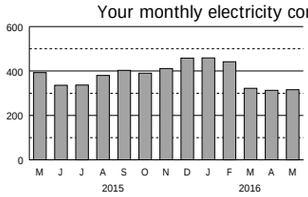

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.71		
Less : VAT	232.31		
Amount Net of VAT	3,120.40		
Less: BIR 2306	97.99		
BIR 2307	59.40	VATable Sales	3,120.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.01	VAT Zero Rated Sales	0.00
Add : VAT	232.31	VAT Amount	232.31
TOTAL AMOUNT DUE	3,195.32	TOTAL SALES	3,352.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/420/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843786918167

EDILLO,JOSE

Premise Address : #144-A A. LOPEZ ST. NR.,LLANTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-416-1	8433030000-9	06/09/2016	MAY/2016	3,352.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84330300009

BC20/211.1/420/0/10/05-27-2016/61

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053469831873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044691

05330300004

Date : 05-27-2016

BC20/211.1/440/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533030000-4

Collection Ref. Code : 1811-16-440-4

Customer Information----------

Name : MANLIMOS,M E

Premise Address : BK 66D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1116955	Pole No	:	0346935
Serial No	:	40074647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	559
Period From	:	04-26-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		313.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 332.00

Your monthly electricity consumption chart

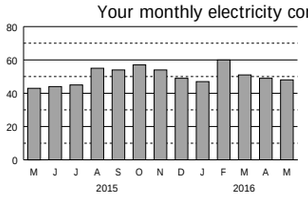

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/440/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053469831873

MANLIMOS,M E

Premise Address : BK 66D A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-440-4	0533030000-4	06/09/2016	MAY/2016	313.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05330300004

BC20/211.1/440/0/10/05-27-2016/61

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868613608397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035035

86890300006

Date : 05-27-2016

BC20/211.1/490/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689030000-6

Collection Ref. Code : 1833-38-047-9

Customer Information----------

Name : ROMARIZ,JONATHAN D TM

Premise Address : 130-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343503GS6	Pole No	:	0346935
Serial No	:	49622030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12803
Period From	:	04-26-2016	Prev Rdg	:	12652
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,604.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,245.00

Your monthly electricity consumption chart

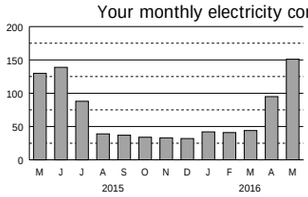

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/490/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868613608397

ROMARIZ,JONATHAN D TM

Premise Address : 130-E A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-047-9	8689030000-6	06/09/2016	MAY/2016	1,604.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86890300006

BC20/211.1/490/0/10/05-27-2016/61

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571047461170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036224

57121300008

Date : 05-27-2016

BC20/211.1/540/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712130000-8

Collection Ref. Code : 1833-60-515-2

Customer Information----------

Name : CUIZON,MARCOS T TM

Premise Address : 130 A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	374526GS6	Pole No	:	0346935
Serial No	:	2003137710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14588
Period From	:	04-26-2016	Prev Rdg	:	14537
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.10
CURRENT BILL - MAY 2016		395.50
TOTAL AMOUNT DUE		395.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 425.00

Your monthly electricity consumption chart

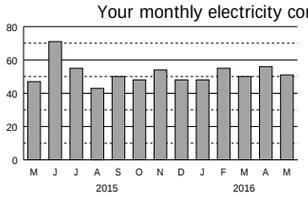

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.50		
Less : VAT	27.25		
Amount Net of VAT	368.25		
Less: BIR 2306	11.53		
BIR 2307	6.88	VATable Sales	368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.84	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	377.09	TOTAL SALES	395.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/540/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571047461170

CUIZON,MARCOS T TM

Premise Address : 130 A LOPEZ EXT LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-515-2	5712130000-8	06/09/2016	MAY/2016	395.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57121300008

BC20/211.1/540/0/10/05-27-2016/61

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107861729947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038353

10750300005

Date : 05-27-2016

BC20/211.1/570/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075030000-5

Collection Ref. Code : 1811-87-893-8

Customer Information----------

Name : FAJARDO,ELITO TM S.

Premise Address : BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338849GS6	Pole No	:	0346970
Serial No	:	48391500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8546
Period From	:	04-26-2016	Prev Rdg	:	8442
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		22.92
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.50
CURRENT BILL - MAY 2016		1,123.07
TOTAL AMOUNT DUE		1,122.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 704.00

Your monthly electricity consumption chart

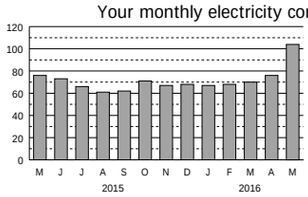

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.07		
Less : VAT	78.53		
Amount Net of VAT	1,044.54		
Less: BIR 2306	33.11		
BIR 2307	19.90	VATable Sales	1,044.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.53	VAT Zero Rated Sales	0.00
Add : VAT	78.53	VAT Amount	78.53
TOTAL AMOUNT DUE	1,070.06	TOTAL SALES	1,123.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/570/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107861729947

FAJARDO,ELITO TM S.

Premise Address : BALAGA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-893-8	1075030000-5	06/09/2016	MAY/2016	1,122.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10750300005

BC20/211.1/570/0/10/05-27-2016/61

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677725136951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039841

67750300005

Date : 05-27-2016

BC20/211.1/580/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775030000-5

Collection Ref. Code : 1813-18-287-6

Customer Information----------

Name : DESOYO,PEDRO SR M.

Premise Address : A LOPEZ ST , BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366874GS6	Pole No	:	0346970
Serial No	:	2002111695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8398
Period From	:	04-26-2016	Prev Rdg	:	8361
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.68
CURRENT BILL - MAY 2016		206.60
Advance Payment/Credit Adjustments		- 4.96
TOTAL AMOUNT DUE		388.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 36.00

Your monthly electricity consumption chart

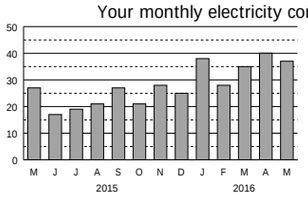

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.60		
Less : VAT	13.76		
Amount Net of VAT	192.84		
Less: BIR 2306	5.88		
BIR 2307	3.50	VATable Sales	192.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.46	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	197.22	TOTAL SALES	206.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/580/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677725136951

DESOYO,PEDRO SR M.

Premise Address : A LOPEZ ST , BALAGA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-287-6	6775030000-5	06/09/2016	MAY/2016	388.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67750300005

BC20/211.1/580/0/10/05-27-2016/61

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633192105199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033865

63330300003

Date : 05-27-2016

BC20/211.1/600/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333030000-3

Collection Ref. Code : 1811-16-284-3

Customer Information----------

Name : ASPERA,EULOGIO

Premise Address : NXT 66 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1027101	Pole No	:	0346970
Serial No	:	121758158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2342
Period From	:	04-26-2016	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		675.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 420.00

Your monthly electricity consumption chart

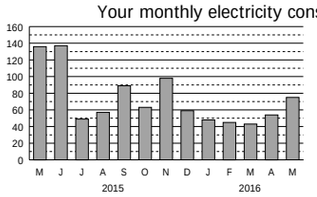

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/600/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633192105199

ASPERA,EULOGIO

Premise Address : NXT 66 C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-284-3	6333030000-3	06/09/2016	MAY/2016	675.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63330300003

BC20/211.1/600/0/10/05-27-2016/61

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798587473201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79850300009

BILLING STATEMENT

1005051462

Date : 05-27-2016

BC20/211.1/630/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985030000-9

Collection Ref. Code : 1825-17-785-6

Customer Information----------

Name : PLAZA,JOSEPHINE S

Premise Address : 66-A LOPEZ ST BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366581GS6	Pole No	:	0346984
Serial No	:	2002111029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9356
Period From	:	04-26-2016	Prev Rdg	:	9290
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.50
CURRENT BILL - MAY 2016		588.91
Advance Payment/Credit Adjustments		- 80.07
TOTAL AMOUNT DUE		508.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,141.00

Your monthly electricity consumption chart

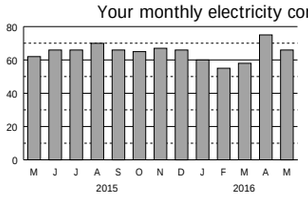

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.91		
Less : VAT	41.22		
Amount Net of VAT	547.69		
Less: BIR 2306	17.42		
BIR 2307	10.33	VATable Sales	547.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.94	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	561.16	TOTAL SALES	588.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/630/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798587473201

PLAZA,JOSEPHINE S

Premise Address : 66-A LOPEZ ST BALAGA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-785-6	7985030000-9	06/09/2016	MAY/2016	508.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79850300009

BC20/211.1/630/0/10/05-27-2016/61

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898530523691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051604

89820300005

Date : 05-27-2016

BC20/211.1/650/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982030000-5

Collection Ref. Code : 1831-68-902-2

Customer Information----------

Name : GUBATON,EVELYN J

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	326192GS6	Pole No	:	0346984
Serial No	:	40780096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14834
Period From	:	04-26-2016	Prev Rdg	:	14795
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - MAY 2016		221.81
TOTAL AMOUNT DUE		221.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 222.00

Your monthly electricity consumption chart

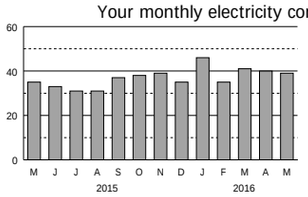

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.81		
Less : VAT	14.94		
Amount Net of VAT	206.87		
Less: BIR 2306	6.38		
BIR 2307	3.77	VATable Sales	206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.72	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	211.66	TOTAL SALES	221.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/650/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898530523691

GUBATON,EVELYN J

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-902-2	8982030000-5	06/09/2016	MAY/2016	221.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89820300005

BC20/211.1/650/0/10/05-27-2016/61

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892694447322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048482

89260300002

Date : 05-27-2016

BC20/211.1/700/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926030000-2

Collection Ref. Code : 1831-90-257-5

Customer Information----------

Name : TORMIS,EGMIDIO C TM

Premise Address : BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	158849DS6	Pole No	:	0346984
Serial No	:	13049677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89953
Period From	:	04-26-2016	Prev Rdg	:	89772
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,881.00

Your monthly electricity consumption chart

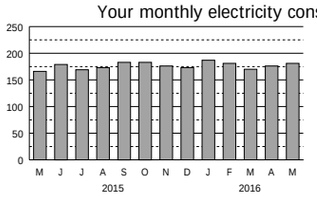

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/700/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892694447322

TORMIS,EGMIDIO C TM

Premise Address : BALAGA DRIVE LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-257-5	8926030000-2	06/09/2016	MAY/2016	1,922.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89260300002

BC20/211.1/700/0/10/05-27-2016/61

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464541135051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051382

46460300000

Date : 05-27-2016

BC20/211.1/710/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646030000-0

Collection Ref. Code : 1831-94-461-8

Customer Information----------

Name : CATANCO,ESTRELLA E TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158831DS6	Pole No	:	0346984
Serial No	:	11018369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97724
Period From	:	04-26-2016	Prev Rdg	:	97692
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 188.00

Your monthly electricity consumption chart

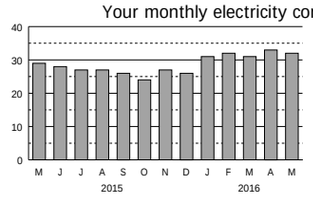

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/710/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464541135051

CATANCO,ESTRELLA E TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-461-8	4646030000-0	06/09/2016	MAY/2016	177.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46460300000

BC20/211.1/710/0/10/05-27-2016/61

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892746947634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048638

89231300008

Date : 05-27-2016

BC20/211.1/720/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923130000-8

Collection Ref. Code : 1833-98-023-9

Customer Information----------

Name : BOHOL,AVELINA ALGODON

Premise Address : SITIO LALEHA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	159140DS6	Pole No	:	0346984
Serial No	:	13892836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99324
Period From	:	04-26-2016	Prev Rdg	:	99221
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1006	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,094.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 960.00

Your monthly electricity consumption chart

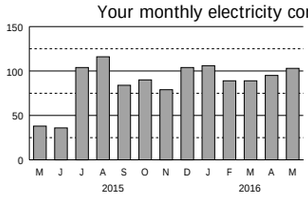

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/720/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892746947634

BOHOL,AVELINA ALGODON

Premise Address : SITIO LALEHA,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-023-9	8923130000-8	06/09/2016	MAY/2016	1,094.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89231300008

BC20/211.1/720/0/10/05-27-2016/61

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375862643390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038714

37541300002

Date : 05-27-2016

BC20/211.1/750/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754130000-2

Collection Ref. Code : 1835-49-536-2

Customer Information----------

Name : OLANO,ALICIA CARAMPATANA

Premise Address : 12-C BALAGA DRIVE A LOPEZ

TIN :

Metering Information----------

Meter No	:	320101GS6	Pole No	:	0346942
Serial No	:	49533705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22985
Period From	:	04-26-2016	Prev Rdg	:	22521
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	150	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		594.30
CURRENT BILL - MAY 2016		4,920.31
TOTAL AMOUNT DUE		4,919.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,947.29

Your monthly electricity consumption chart

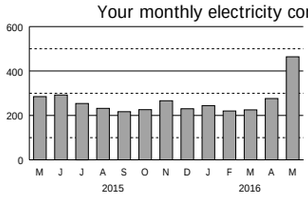

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.31		
Less : VAT	340.81		
Amount Net of VAT	4,579.50		
Less: BIR 2306	143.72		
BIR 2307	87.17	VATable Sales	4,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.61	VAT Zero Rated Sales	0.00
Add : VAT	340.81	VAT Amount	340.81
TOTAL AMOUNT DUE	4,689.42	TOTAL SALES	4,920.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/750/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375862643390

OLANO,ALICIA CARAMPATANA

Premise Address : 12-C BALAGA DRIVE A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-536-2	3754130000-2	06/09/2016	MAY/2016	4,919.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37541300002

BC20/211.1/750/0/10/05-27-2016/61

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812610840670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040745

81250300001

Date : 05-27-2016

BC20/211.1/760/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125030000-1

Collection Ref. Code : 1831-84-248-3

Customer Information----------

Name : GEOTORO,MA ELSIE C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158836DS6	Pole No	:	0346942
Serial No	:	13682044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32939
Period From	:	04-26-2016	Prev Rdg	:	32061
No of Days	:	30	Diff Rdg	:	878
Avg kWh/day	:	29.27	Registered	:	878
Conn Load	:	484	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,598.35
Transmission Charge	0.2986/kWh	262.17
System Loss Charge	0.8302/kWh	728.92
Sub-Total		5,589.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		61.36
Value Added Tax		
Generation		277.33
Transmission		6.50
System Loss		42.14
Distribution		302.07
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,124.01
CURRENT BILL - MAY 2016		9,305.39
TOTAL AMOUNT DUE		9,304.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,775.00

Your monthly electricity consumption chart

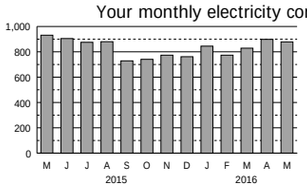

Avg Monthly Usage : 832.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,305.39		
Less : VAT	644.37		
Amount Net of VAT	8,661.02		
Less: BIR 2306	271.73		
BIR 2307	164.85	VATable Sales	8,661.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,224.44	VAT Zero Rated Sales	0.00
Add : VAT	644.37	VAT Amount	644.37
TOTAL AMOUNT DUE	8,868.81	TOTAL SALES	9,305.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/760/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812610840670

GEOTORO,MA ELSIE C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-248-3	8125030000-1	06/09/2016	MAY/2016	9,304.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81250300001

BC20/211.1/760/0/10/05-27-2016/61

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643446160641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039009

64330300001

Date : 05-27-2016

BC20/211.1/860/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433030000-1

Collection Ref. Code : 1811-16-401-3

Customer Information----------

Name : REYES,VICTORIA

Premise Address : A LOPEZ ST BK CHAPEL,NR LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1049339	Pole No	:	0346956
Serial No	:	125291908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2288
Period From	:	04-26-2016	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,221.00

Your monthly electricity consumption chart

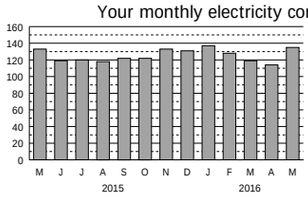

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/860/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643446160641

REYES,VICTORIA
Premise Address : A LOPEZ ST BK CHAPEL,NR LLANTO OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-401-3	6433030000-1	06/09/2016	MAY/2016	1,434.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64330300001

BC20/211.1/860/0/10/05-27-2016/61

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109247039566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039481

10911300001

Date : 05-27-2016

BC20/211.1/910/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091130000-1

Collection Ref. Code : 1827-81-905-7

Customer Information----------

Name : MAPAY,MATILDE S

Premise Address : 130 A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	16662GS3	Pole No	:	0346956
Serial No	:	81151727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13742
Period From	:	04-26-2016	Prev Rdg	:	13681
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	340	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.39
CURRENT BILL - MAY 2016		532.78
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		527.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 460.00

Your monthly electricity consumption chart

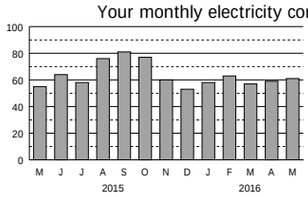

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.78		
Less : VAT	36.87		
Amount Net of VAT	495.91		
Less: BIR 2306	15.60		
BIR 2307	9.34	VATable Sales	495.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.97	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	507.84	TOTAL SALES	532.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/910/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109247039566

MAPAY,MATILDE S
Premise Address : 130 A LOPEZ EXT,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-905-7	1091130000-1	06/09/2016	MAY/2016	527.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10911300001

BC20/211.1/910/0/10/05-27-2016/61

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766436547299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051706

76689200004

Date : 05-27-2016

BC20/211.1/1010/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668920000-4

Collection Ref. Code : 1837-45-863-4

Customer Information----------

Name : LIMOSNERO,JOYDE BUENO

Premise Address : 12-C A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038429	Pole No	:	0346963
Serial No	:	126814731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1255
Period From	:	04-26-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	598	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.50
CURRENT BILL - MAY 2016		404.82
Advance Payment/Credit Adjustments		- 1.84
TOTAL AMOUNT DUE		842.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 972.50

Your monthly electricity consumption chart

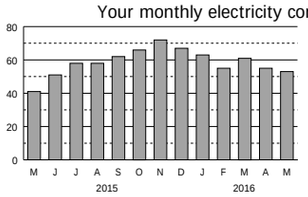

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.82		
Less : VAT	27.64		
Amount Net of VAT	377.18		
Less: BIR 2306	11.71		
BIR 2307	7.04	VATable Sales	377.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.43	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	386.07	TOTAL SALES	404.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1010/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766436547299

LIMOSNERO,JOYDE BUENO

Premise Address : 12-C A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-863-4	7668920000-4	06/09/2016	MAY/2016	842.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76689200004

BC20/211.1/1010/0/10/05-27-2016/61

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197852060021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049413

19799200001

Date : 05-27-2016

BC20/211.1/1020/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979920000-1

Collection Ref. Code : 1837-90-755-2

Customer Information----------

Name : CACHARO,FELIPE C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	494028 GS6	Pole No	:	0332155
Serial No	:	56256782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3031
Period From	:	04-26-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 134.10
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.30
CURRENT BILL - MAY 2016		427.47
TOTAL AMOUNT DUE		427.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 844.00

Your monthly electricity consumption chart

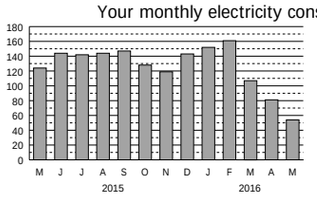

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.47		
Less : VAT	29.79		
Amount Net of VAT	397.68		
Less: BIR 2306	12.62		
BIR 2307	7.44	VATable Sales	397.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.62	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	407.41	TOTAL SALES	427.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1020/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197852060021

CACHARO,FELIPE C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-755-2	1979920000-1	06/09/2016	MAY/2016	427.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19799200001

BC20/211.1/1020/0/10/05-27-2016/61

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020381202332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045894

02060300007

Date : 05-27-2016

BC20/211.1/1040/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206030000-7

Collection Ref. Code : 1825-33-092-1

Customer Information----------

Name : OSERA,PEPITO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1019358	Pole No	:	0332155
Serial No	:	121752826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8244
Period From	:	04-26-2016	Prev Rdg	:	7849
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.2986/kWh	117.95
System Loss Charge	0.8302/kWh	327.93
Sub-Total		2,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		106.57
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		124.77
Transmission		2.93
System Loss		18.96
Distribution		136.23
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		515.41
CURRENT BILL - MAY 2016		4,271.81
TOTAL AMOUNT DUE		4,269.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,650.00

Your monthly electricity consumption chart

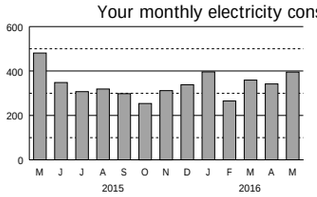

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.81		
Less : VAT	299.06		
Amount Net of VAT	3,972.75		
Less: BIR 2306	126.08		
BIR 2307	75.69	VATable Sales	3,972.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.98	VAT Zero Rated Sales	0.00
Add : VAT	299.06	VAT Amount	299.06
TOTAL AMOUNT DUE	4,070.04	TOTAL SALES	4,271.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1040/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020381202332

OSERA,PEPITO C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-092-1	0206030000-7	06/09/2016	MAY/2016	4,269.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02060300007

BC20/211.1/1040/0/10/05-27-2016/61

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172789391822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037003

17270300001

Date : 05-27-2016

BC20/211.1/1050/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727030000-1

Collection Ref. Code : 1841-35-917-3

Customer Information----------

Name : LINGAT,PERLA C

Premise Address : 82 D A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149887WS6	Pole No	:	0332155
Serial No	:	42601996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12935
Period From	:	04-26-2016	Prev Rdg	:	12922
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	480	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 119.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.90
CURRENT BILL - MAY 2016		12.42
TOTAL AMOUNT DUE		38.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 25.00

Your monthly electricity consumption chart

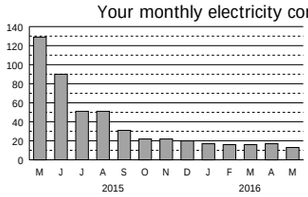

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.42		
Less : VAT	0.67		
Amount Net of VAT	11.75		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	11.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	11.97	TOTAL SALES	12.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1050/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172789391822

LINGAT,PERLA C

Premise Address : 82 D A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-917-3	1727030000-1	06/09/2016	MAY/2016	38.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17270300001

BC20/211.1/1050/0/10/05-27-2016/61

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363708669768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050839

36330300009

Date : 05-27-2016

BC20/211.1/1060/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633030000-9

Collection Ref. Code : 1811-16-626-1

Customer Information----------

Name : BACALLA,VALENTIN R

Premise Address : NR 92A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	177020DS6	Pole No	:	0332155
Serial No	:	10144927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6262
Period From	:	04-26-2016	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 723.00

Your monthly electricity consumption chart

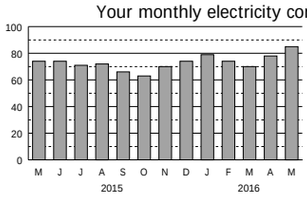

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1060/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363708669768

BACALLA,VALENTIN R

Premise Address : NR 92A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-626-1	3633030000-9	06/09/2016	MAY/2016	811.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36330300009

BC20/211.1/1060/0/10/05-27-2016/61

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364854798758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051303

36431300007

Date : 05-27-2016

BC20/211.1/1070/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643130000-7

Collection Ref. Code : 1835-29-119-8

Customer Information----------

Name : ROSALES,MANUEL TM

Premise Address : A LOPEZ EXT BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	272482GS6	Pole No	:	0332155
Serial No	:	49064447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10936
Period From	:	04-26-2016	Prev Rdg	:	10897
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 179.00

Your monthly electricity consumption chart

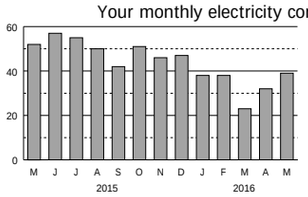

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1070/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364854798758

ROSALES,MANUEL TM

Premise Address : A LOPEZ EXT BALAGA DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-119-8	3643130000-7	06/09/2016	MAY/2016	216.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36431300007

BC20/211.1/1070/0/10/05-27-2016/61

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753280008010

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005045174

75330300007

Date : 05-27-2016

BC20/211.1/1100/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533030000-7

Collection Ref. Code : 1811-16-527-3

Customer Information----------

Name : FUENTES,SOLEDAD

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	485963 GS6	Pole No	:	0332162
Serial No	:	67409231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1984
Period From	:	04-26-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5.64

Your monthly electricity consumption chart

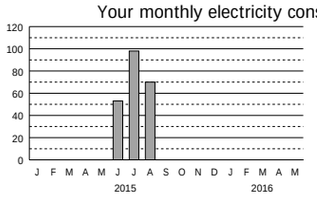

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1100/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753280008010

FUENTES,SOLEDAD
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-527-3	7533030000-7	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75330300007

BC20/211.1/1100/0/10/05-27-2016/61

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898384085450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051635

89840300001

Date : 05-27-2016

BC20/211.1/1110/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984030000-1

Collection Ref. Code : 1823-79-866-7

Customer Information----------

Name : CANA,VIRGILIA P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	543202 GS6	Pole No	:	0332162
Serial No	:	67130289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4024
Period From	:	04-26-2016	Prev Rdg	:	4024
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	95	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5.64

Your monthly electricity consumption chart

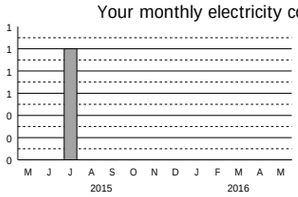

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1110/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898384085450

CANA,VIRGILIA P

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-866-7	8984030000-1	06/09/2016	MAY/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89840300001

BC20/211.1/1110/0/10/05-27-2016/61

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853832449372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043838

85330300006

Date : 05-27-2016

BC20/211.1/1120/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533030000-6

Collection Ref. Code : 1811-16-530-3

Customer Information----------

Name : AMIT,REMEDIOS

Premise Address : BK. #18 A. LOPEZ ST.,NR. DSW BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1067234	Pole No	:	0332162
Serial No	:	121452690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5.64

Your monthly electricity consumption chart

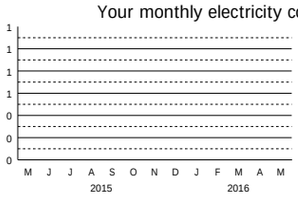

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1120/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853832449372

AMIT,REMEDIOS

Premise Address : BK. #18 A. LOPEZ ST.,NR. DSW BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-530-3	8533030000-6	06/09/2016	MAY/2016	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85330300006

BC20/211.1/1120/0/10/05-27-2016/61

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953901413622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044977

95330300005

Date : 05-27-2016

BC20/211.1/1130/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533030000-5

Collection Ref. Code : 1811-16-539-7

Customer Information----------

Name : KYAMKO,JOSE B -DWN

Premise Address : BK #18-A. LOPEZ ST.,BK T. LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	389327GS6	Pole No	:	0332162
Serial No	:	2003156351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22179
Period From	:	04-26-2016	Prev Rdg	:	22136
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P103.15.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		282.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 322.50

Your monthly electricity consumption chart

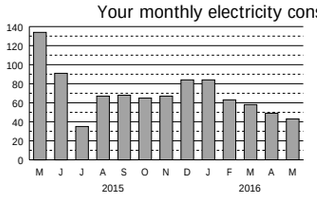

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1130/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953901413622

KYAMKO,JOSE B -DWN

Premise Address : BK #18-A. LOPEZ ST.,BK T. LLANTO OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-539-7	9533030000-5	06/09/2016	MAY/2016	282.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95330300005

BC20/211.1/1130/0/10/05-27-2016/61

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343762598242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039669

34320300006

Date : 05-27-2016

BC20/211.1/1170/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432030000-6

Collection Ref. Code : 1821-34-401-4

Customer Information----------

Name : MIRALLES,ALIPIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	442446 GS6	Pole No	:	0332155
Serial No	:	80487748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13792
Period From	:	04-26-2016	Prev Rdg	:	13625
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,774.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,126.27

Your monthly electricity consumption chart

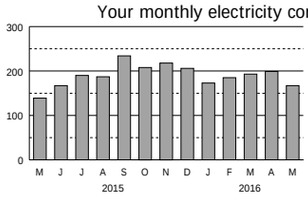

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1170/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343762598242

MIRALLES,ALIPIO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-401-4	3432030000-6	06/09/2016	MAY/2016	1,774.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34320300006

BC20/211.1/1170/0/10/05-27-2016/61

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763756504572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050528

76330300005

Date : 05-27-2016

BC20/211.1/1200/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633030000-5

Collection Ref. Code : 1811-16-674-1

Customer Information----------

Name : REYES,MARIO DELOS

Premise Address : 98 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	355351GS6	Pole No	:	0332204
Serial No	:	86628116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29623
Period From	:	04-26-2016	Prev Rdg	:	29474
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.35
CURRENT BILL - MAY 2016		1,619.62
TOTAL AMOUNT DUE		1,618.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,585.00

Your monthly electricity consumption chart

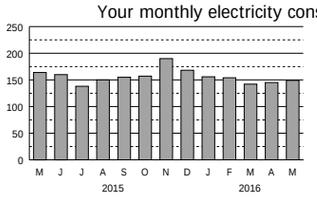

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.62		
Less : VAT	113.68		
Amount Net of VAT	1,505.94		
Less: BIR 2306	47.91		
BIR 2307	28.70	VATable Sales	1,505.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.33	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,543.01	TOTAL SALES	1,619.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1200/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763756504572

REYES,MARIO DELOS

Premise Address : 98 C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-674-1	7633030000-5	06/09/2016	MAY/2016	1,618.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76330300005

BC20/211.1/1200/0/10/05-27-2016/61

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667508333514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034105

66799200002

Date : 05-27-2016

BC20/211.1/1240/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679920000-2

Collection Ref. Code : 1837-86-272-9

Customer Information----------

Name : MEJELLANO,DANILO B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157154DS6	Pole No	:	0332204
Serial No	:	10167469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93291
Period From	:	04-26-2016	Prev Rdg	:	93079
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.91
CURRENT BILL - MAY 2016		2,251.16
TOTAL AMOUNT DUE		2,251.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,680.00

Your monthly electricity consumption chart

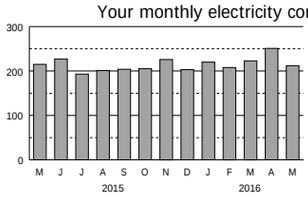

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.16		
Less : VAT	156.06		
Amount Net of VAT	2,095.10		
Less: BIR 2306	65.82		
BIR 2307	39.88	VATable Sales	2,095.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.40	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,145.46	TOTAL SALES	2,251.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1240/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667508333514

MEJELLANO,DANILO B

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-272-9	6679920000-2	06/09/2016	MAY/2016	2,251.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66799200002

BC20/211.1/1240/0/10/05-27-2016/61

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587751486603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044518

58799200009

Date : 05-27-2016

BC20/211.1/1250/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879920000-9

Collection Ref. Code : 1837-89-152-4

Customer Information----------

Name : CABALDA,ESTERIA P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1058055	Pole No	:	0332204
Serial No	:	121751691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3167
Period From	:	04-26-2016	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
TOTAL AMOUNT DUE		2,346.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,723.08

Your monthly electricity consumption chart

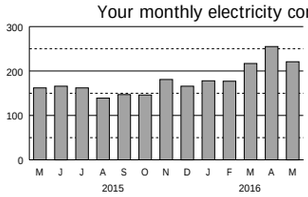

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1250/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587751486603

CABALDA,ESTERIA P

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-152-4	5879920000-9	06/09/2016	MAY/2016	2,346.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58799200009

BC20/211.1/1250/0/10/05-27-2016/61

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947318455220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041528

94740300002

Date : 05-27-2016

BC20/211.1/1260/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474030000-2

Collection Ref. Code : 1823-52-119-3

Customer Information----------

Name : CABALDA,ESTERIA R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1046676	Pole No	:	0332204
Serial No	:	125291387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3592
Period From	:	04-26-2016	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.57
CURRENT BILL - MAY 2016		1,859.29
TOTAL AMOUNT DUE		1,859.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,019.72

Your monthly electricity consumption chart

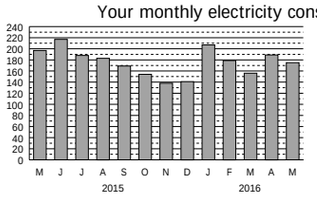

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.29		
Less : VAT	128.93		
Amount Net of VAT	1,730.36		
Less: BIR 2306	54.37		
BIR 2307	32.94	VATable Sales	1,730.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.05	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,771.98	TOTAL SALES	1,859.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1260/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947318455220

CABALDA,ESTERIA R

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-119-3	9474030000-2	06/09/2016	MAY/2016	1,859.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94740300002

BC20/211.1/1260/0/10/05-27-2016/61

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279906240100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041106

27940300000

Date : 05-27-2016

BC20/211.1/1270/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794030000-0

Collection Ref. Code : 1837-99-731-4

Customer Information----------

Name : BACALLA,ROSA ABELGAS

Premise Address : 92-D A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056196	Pole No	:	0364944
Serial No	:	125289220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82
Period From	:	04-26-2016	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		- 167.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 23, 2015 - 100.00

Your monthly electricity consumption chart

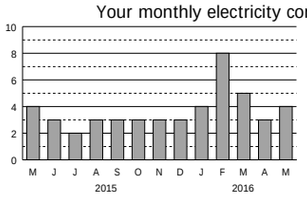

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1270/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279906240100

BACALLA,ROSA ABELGAS

Premise Address : 92-D A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-731-4	2794030000-0	06/09/2016	MAY/2016	- 167.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27940300000

BC20/211.1/1270/0/10/05-27-2016/61

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463261982045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050938

46330300008

Date : 05-27-2016

BC20/211.1/1280/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633030000-8

Collection Ref. Code : 1811-16-638-5

Customer Information----------

Name : SEBIAL,LEODEGARIO PARDILLO

Premise Address : 82 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272218GS6	Pole No	:	0364944
Serial No	:	44095437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23168
Period From	:	04-26-2016	Prev Rdg	:	22906
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		341.94
CURRENT BILL - MAY 2016		2,834.06
TOTAL AMOUNT DUE		2,833.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,363.00

Your monthly electricity consumption chart

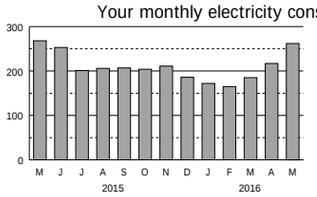

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.06		
Less : VAT	198.42		
Amount Net of VAT	2,635.64		
Less: BIR 2306	83.65		
BIR 2307	50.22	VATable Sales	2,635.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.77	VAT Zero Rated Sales	0.00
Add : VAT	198.42	VAT Amount	198.42
TOTAL AMOUNT DUE	2,700.19	TOTAL SALES	2,834.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1280/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463261982045

SEBIAL,LEODEGARIO PARDILLO

Premise Address : 82 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-638-5	4633030000-8	06/09/2016	MAY/2016	2,833.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46330300008

BC20/211.1/1280/0/10/05-27-2016/61

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797783590220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050777

79740300003

Date : 05-27-2016

BC20/211.1/1310/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974030000-3

Collection Ref. Code : 1823-61-359-4

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address : A LOPEZ EXT BALAGA DRIVE,LABANGON,C/O VIRGIE BUJAWE

TIN :

Metering Information----------

Meter No	:	MTR1072867	Pole No	:	0364944
Serial No	:	40010646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5816
Period From	:	04-26-2016	Prev Rdg	:	5383
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	965	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.66
CURRENT BILL - MAY 2016		4,591.97
TOTAL AMOUNT DUE		4,590.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,194.00

Your monthly electricity consumption chart

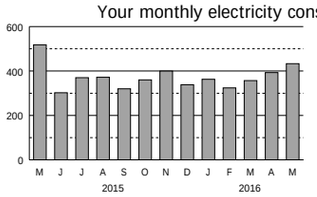

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.97		
Less : VAT	318.09		
Amount Net of VAT	4,273.88		
Less: BIR 2306	134.13		
BIR 2307	81.35	VATable Sales	4,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.40	VAT Zero Rated Sales	0.00
Add : VAT	318.09	VAT Amount	318.09
TOTAL AMOUNT DUE	4,376.49	TOTAL SALES	4,591.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1310/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797783590220

CUMMINS,JOSEPHINE S

Premise Address : A LOPEZ EXT BALAGA DRIVE,LABANGON,C/O VIRGIE BUJAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-359-4	7974030000-3	06/09/2016	MAY/2016	4,590.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79740300003

BC20/211.1/1310/0/10/05-27-2016/61

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821793475127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045698

82160300008

Date : 05-27-2016

BC20/211.1/1330/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216030000-8

Collection Ref. Code : 1839-95-455-8

Customer Information----------

Name : DE LOS REYES,FERMIN JR. M

Premise Address : 15 BALAGA DRIVE . LOPEZ EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416641GS6	Pole No	:	0364944
Serial No	:	85720828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9742
Period From	:	04-26-2016	Prev Rdg	:	9619
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	309	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.5013/kWh	61.66
System Loss Charge	0.7989/kWh	98.26
Sub-Total		804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		38.85
Transmission		1.53
System Loss		5.61
Distribution		42.83
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.74
CURRENT BILL - MAY 2016		1,375.90
TOTAL AMOUNT DUE		1,375.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,033.00

Your monthly electricity consumption chart

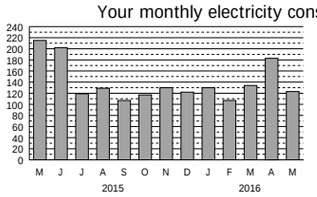

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.90		
Less : VAT	96.05		
Amount Net of VAT	1,279.85		
Less: BIR 2306	40.76		
BIR 2307	24.43	VATable Sales	1,279.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.66	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,310.71	TOTAL SALES	1,375.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1330/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821793475127

DE LOS REYES,FERMIN JR. M

Premise Address : 15 BALAGA DRIVE . LOPEZ EXT.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-455-8	8216030000-8	06/09/2016	MAY/2016	1,375.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82160300008

BC20/211.1/1330/0/10/05-27-2016/61

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973809129587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037389

97330300001

Date : 05-27-2016

BC20/211.1/1380/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733030000-1

Collection Ref. Code : 1811-16-809-4

Customer Information----------

Name : BATICAN,ROSARIO T

Premise Address : A LOPEZ ST,RD TO BONBONAN

TIN :

Metering Information----------

Meter No	:	122417WS6	Pole No	:	0332183
Serial No	:	68600473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25364
Period From	:	04-26-2016	Prev Rdg	:	25173
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.75
CURRENT BILL - MAY 2016		2,079.10
TOTAL AMOUNT DUE		2,078.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,234.00

Your monthly electricity consumption chart

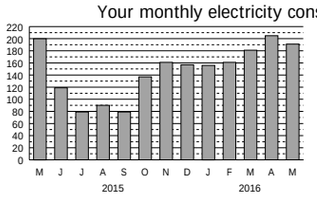

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.10		
Less : VAT	146.05		
Amount Net of VAT	1,933.05		
Less: BIR 2306	61.57		
BIR 2307	36.84	VATable Sales	1,933.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.64	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,980.69	TOTAL SALES	2,079.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1380/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973809129587

BATICAN,ROSARIO T

Premise Address : A LOPEZ ST,RD TO BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-809-4	9733030000-1	06/09/2016	MAY/2016	2,078.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97330300001

BC20/211.1/1380/0/10/05-27-2016/61

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479626244363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040180

47950300005

Date : 05-27-2016

BC20/211.1/1400/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795030000-5

Collection Ref. Code : 1825-26-965-3

Customer Information----------

Name : CABANTAN,LEONORA TM A

Premise Address : 102 D.A. LOPEZ EXP.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022537	Pole No	:	0332183
Serial No	:	121747446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	405
Period From	:	04-26-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	554	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		80.24
CURRENT BILL - MAY 2016		673.24
TOTAL AMOUNT DUE		672.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 618.00

Your monthly electricity consumption chart

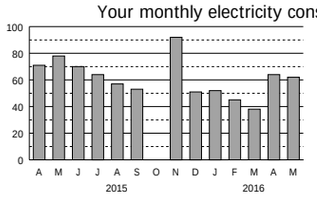

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.24		
Less : VAT	46.24		
Amount Net of VAT	627.00		
Less: BIR 2306	19.65		
BIR 2307	11.95	VATable Sales	627.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.40	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	641.64	TOTAL SALES	673.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1400/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479626244363

CABANTAN,LEONORA TM A

Premise Address : 102 D.A. LOPEZ EXP.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-965-3	4795030000-5	06/09/2016	MAY/2016	672.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47950300005 BC20/211.1/1400/0/10/05-27-2016/61 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240854183466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24021300009

BILLING STATEMENT

1005036954

Date : 05-27-2016

BC20/211.1/1410/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402130000-9

Collection Ref. Code : 1829-24-542-2

Customer Information----------

Name : ARNAIZ,MARCIANO D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	374239GS6	Pole No	:	0332183
Serial No	:	2003137202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22026
Period From	:	04-26-2016	Prev Rdg	:	21833
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.32
CURRENT BILL - MAY 2016		2,100.35
TOTAL AMOUNT DUE		2,100.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,235.00

Your monthly electricity consumption chart

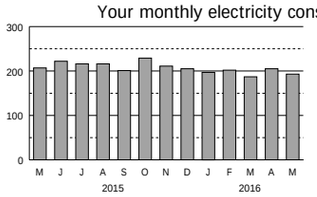

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.35		
Less : VAT	147.53		
Amount Net of VAT	1,952.82		
Less: BIR 2306	62.17		
BIR 2307	37.22	VATable Sales	1,952.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.43	VAT Zero Rated Sales	0.00
Add : VAT	147.53	VAT Amount	147.53
TOTAL AMOUNT DUE	2,000.96	TOTAL SALES	2,100.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1410/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240854183466

ARNAIZ,MARCIANO D

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-542-2	2402130000-9	06/09/2016	MAY/2016	2,100.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24021300009

BC20/211.1/1410/0/10/05-27-2016/61

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638242655727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036316

63811300001

Date : 05-27-2016

BC20/211.1/1430/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381130000-1

Collection Ref. Code : 1827-71-020-9

Customer Information----------

Name : DY,MARVIN B M1

Premise Address : A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	450625GS6	Pole No	:	0332225
Serial No	:	53758096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9144
Period From	:	04-26-2016	Prev Rdg	:	9098
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		300.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 310.00

Your monthly electricity consumption chart

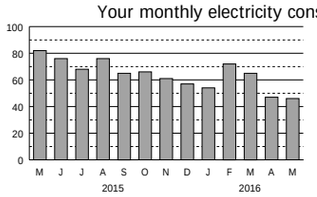

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1430/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638242655727

DY,MARVIN B M1

Premise Address : A.LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-020-9	6381130000-1	06/09/2016	MAY/2016	300.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63811300001

BC20/211.1/1430/0/10/05-27-2016/61

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383561692734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042809

38330300005

Date : 05-27-2016

BC20/211.1/1460/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833030000-5

Collection Ref. Code : 1811-16-887-6

Customer Information----------

Name : ASO,ORLANDO

Premise Address : A. LOPEZ ST. BK. CHURCH

TIN :

Metering Information----------

Meter No	:	285275SS6	Pole No	:	0364951
Serial No	:	31372216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59778
Period From	:	04-26-2016	Prev Rdg	:	59047
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	0	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,828.47
Transmission Charge	0.2986/kWh	218.28
System Loss Charge	0.8302/kWh	606.88
Sub-Total		4,653.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,390.50	147.81
Sub-Total		210.02
Government Charges		
Franchise Tax - Local		52.20
Value Added Tax		
Generation		230.90
Transmission		5.41
System Loss		35.08
Distribution		251.59
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		954.90
CURRENT BILL - MAY 2016		7,915.17
TOTAL AMOUNT DUE		7,914.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,391.00

Your monthly electricity consumption chart

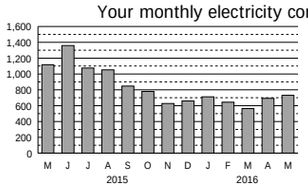

Avg Monthly Usage : 835.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,915.17		
Less : VAT	554.45		
Amount Net of VAT	7,360.72		
Less: BIR 2306	233.70		
BIR 2307	140.25	VATable Sales	7,360.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,986.77	VAT Zero Rated Sales	0.00
Add : VAT	554.45	VAT Amount	554.45
TOTAL AMOUNT DUE	7,541.22	TOTAL SALES	7,915.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1460/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383561692734

ASO,ORLANDO

Premise Address : A. LOPEZ ST. BK. CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-887-6	3833030000-5	06/09/2016	MAY/2016	7,914.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38330300005

BC20/211.1/1460/0/10/05-27-2016/61

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698274616470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051173

69811300008

Date : 05-27-2016

BC20/211.1/1500/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981130000-8

Collection Ref. Code : 1827-80-755-5

Customer Information----------

Name : BALAGON,MARVIN D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	182032DS6	Pole No	:	0332225
Serial No	:	1015551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19412
Period From	:	04-26-2016	Prev Rdg	:	19375
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 560.00

Your monthly electricity consumption chart

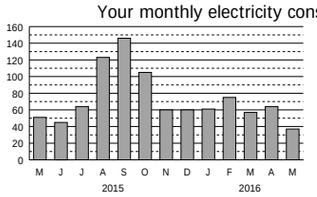

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1500/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698274616470

BALAGON,MARVIN D

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-755-5	6981130000-8	06/09/2016	MAY/2016	205.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69811300008

BC20/211.1/1500/0/10/05-27-2016/61

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390223022692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047207

39020300008

Date : 05-27-2016

BC20/211.1/1520/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902030000-8

Collection Ref. Code : 1809-58-785-9

Customer Information----------

Name : LANGOMEZ,RICARDO M2 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	182394DS6	Pole No	:	0332225
Serial No	:	12528965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73074
Period From	:	04-26-2016	Prev Rdg	:	72619
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	670	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,843.00	96.86
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		595.25
CURRENT BILL - MAY 2016		4,934.30
TOTAL AMOUNT DUE		4,934.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,843.00

Your monthly electricity consumption chart

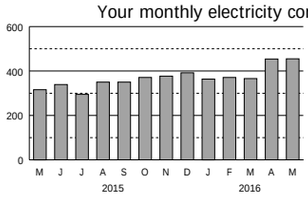

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.30		
Less : VAT	345.94		
Amount Net of VAT	4,588.36		
Less: BIR 2306	145.83		
BIR 2307	87.43	VATable Sales	4,588.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.10	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,701.04	TOTAL SALES	4,934.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1520/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390223022692

LANGOMEZ,RICARDO M2 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-785-9	3902030000-8	06/09/2016	MAY/2016	4,934.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39020300008

BC20/211.1/1520/0/10/05-27-2016/61

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490777026420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045947

49020300007

Date : 05-27-2016

BC20/211.1/1530/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902030000-7

Collection Ref. Code : 1809-58-806-5

Customer Information----------

Name : LANGOMEZ,RICARDO M3 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	182411DS6	Pole No	:	0332225
Serial No	:	12652232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80392
Period From	:	04-26-2016	Prev Rdg	:	80194
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	670	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.47
CURRENT BILL - MAY 2016		2,151.20
TOTAL AMOUNT DUE		2,150.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,143.00

Your monthly electricity consumption chart

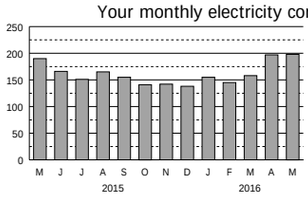

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.20		
Less : VAT	150.95		
Amount Net of VAT	2,000.25		
Less: BIR 2306	63.63		
BIR 2307	38.12	VATable Sales	2,000.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.50	VAT Zero Rated Sales	0.00
Add : VAT	150.95	VAT Amount	150.95
TOTAL AMOUNT DUE	2,049.45	TOTAL SALES	2,151.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1530/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490777026420

LANGOMEZ,RICARDO M3 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-806-5	4902030000-7	06/09/2016	MAY/2016	2,150.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49020300007

BC20/211.1/1530/0/10/05-27-2016/61

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015314739949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043017

01551300005

Date : 05-27-2016

BC20/211.1/1560/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155130000-5

Collection Ref. Code : 1841-73-854-9

Customer Information----------

Name : LANGOMEZ,RICARDO S

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173608DS6	Pole No	:	0332225
Serial No	:	10578250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16332
Period From	:	04-26-2016	Prev Rdg	:	16022
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	808	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.77
CURRENT BILL - MAY 2016		3,372.66
TOTAL AMOUNT DUE		3,371.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,701.00

Your monthly electricity consumption chart

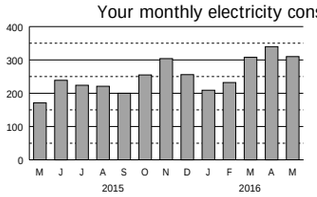

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.66		
Less : VAT	236.84		
Amount Net of VAT	3,135.82		
Less: BIR 2306	99.82		
BIR 2307	59.76	VATable Sales	3,135.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.24	VAT Zero Rated Sales	0.00
Add : VAT	236.84	VAT Amount	236.84
TOTAL AMOUNT DUE	3,213.08	TOTAL SALES	3,372.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1560/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015314739949

LANGOMEZ,RICARDO S

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-854-9	0155130000-5	06/09/2016	MAY/2016	3,371.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01551300005

BC20/211.1/1560/0/10/05-27-2016/61

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101209411351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034263

10170300007

Date : 05-27-2016

BC20/211.1/1580/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017030000-7

Collection Ref. Code : 1825-48-968-8

Customer Information----------

Name : MUTIA,CIPRIANO A JR.

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	159853DS6	Pole No	:	0332225
Serial No	:	12024637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15248
Period From	:	04-26-2016	Prev Rdg	:	15225
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		76.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 16.00

Your monthly electricity consumption chart

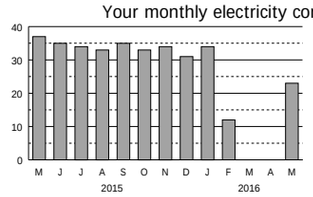

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1580/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101209411351

MUTIA,CIPRIANO A JR.

Premise Address : A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-968-8	1017030000-7	06/09/2016	MAY/2016	76.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10170300007

BC20/211.1/1580/0/10/05-27-2016/61

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835834410390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034852

83580300008

Date : 05-27-2016

BC20/211.1/1590/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358030000-8

Collection Ref. Code : 1825-97-956-1

Customer Information----------

Name : RIVERA,CARMEN G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1026745	Pole No	:	0332225
Serial No	:	121751342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2408
Period From	:	04-26-2016	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,255.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,337.00

Your monthly electricity consumption chart

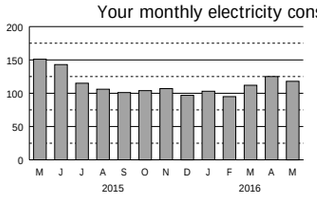

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1590/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835834410390

RIVERA,CARMEN G

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-956-1	8358030000-8	06/09/2016	MAY/2016	1,255.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83580300008

BC20/211.1/1590/0/10/05-27-2016/61

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576799317372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038814

57689200004

Date : 05-27-2016

BC20/211.1/1630/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768920000-4

Collection Ref. Code : 1837-48-671-9

Customer Information----------

Name : BENTAZAL,RUEL C TM

Premise Address : 150-D BALAGA DRIVE,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	305668GS6	Pole No	:	0332225
Serial No	:	44222290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6663
Period From	:	04-26-2016	Prev Rdg	:	6572
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,630.00

Your monthly electricity consumption chart

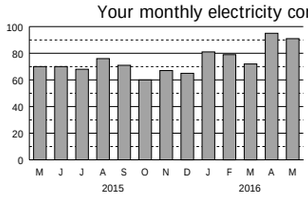

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1630/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576799317372

BENTAZAL,RUEL C TM

Premise Address : 150-D BALAGA DRIVE,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-671-9	5768920000-4	06/09/2016	MAY/2016	914.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57689200004

BC20/211.1/1630/0/10/05-27-2016/61

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645914494350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040356

64530300009

Date : 05-27-2016

BC20/211.1/1650/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453030000-9

Collection Ref. Code : 1821-66-035-8

Customer Information----------

Name : ABELLA,EMERITA A.

Premise Address : 130 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333441GS6	Pole No	:	0364951
Serial No	:	40945420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87086
Period From	:	04-26-2016	Prev Rdg	:	86081
No of Days	:	30	Diff Rdg	:	1005
Avg kWh/day	:	33.50	Registered	:	1005
Conn Load	:	3000	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,263.49
Transmission Charge	0.2986/kWh	300.09
System Loss Charge	0.8302/kWh	834.35
Sub-Total		6,397.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		70.23
Value Added Tax		
Generation		317.46
Transmission		7.44
System Loss		48.23
Distribution		345.67
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,286.50
CURRENT BILL - MAY 2016		10,650.56
TOTAL AMOUNT DUE		10,649.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 9,987.00

Your monthly electricity consumption chart

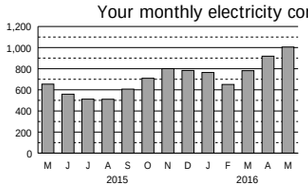

Avg Monthly Usage : 712.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,650.56		
Less : VAT	737.49		
Amount Net of VAT	9,913.07		
Less: BIR 2306	311.00		
BIR 2307	188.69	VATable Sales	9,913.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,413.38	VAT Zero Rated Sales	0.00
Add : VAT	737.49	VAT Amount	737.49
TOTAL AMOUNT DUE	10,150.87	TOTAL SALES	10,650.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1650/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645914494350

ABELLA,EMERITA A.

Premise Address : 130 A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-035-8	6453030000-9	06/09/2016	MAY/2016	10,649.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64530300009

BC20/211.1/1650/0/10/05-27-2016/61

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745255290510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040054

74530300008

Date : 05-27-2016

BC20/211.1/1660/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453030000-8

Collection Ref. Code : 1821-66-041-2

Customer Information----------

Name : TALOLONG,MA VICTORIA A.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333442GS6	Pole No	:	0364951
Serial No	:	46180088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87330
Period From	:	04-26-2016	Prev Rdg	:	86426
No of Days	:	30	Diff Rdg	:	904
Avg kWh/day	:	30.13	Registered	:	904
Conn Load	:	2620	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,734.52
Transmission Charge	0.2986/kWh	269.93
System Loss Charge	0.8302/kWh	750.50
Sub-Total		5,754.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,034.50	200.69
Sub-Total		277.62
Government Charges		
Franchise Tax - Local		64.68
Value Added Tax		
Generation		285.55
Transmission		6.70
System Loss		43.39
Distribution		310.99
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,183.07
CURRENT BILL - MAY 2016		9,807.26
TOTAL AMOUNT DUE		9,806.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 10,035.00

Your monthly electricity consumption chart

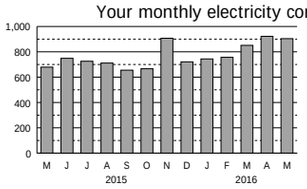

Avg Monthly Usage : 768.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,807.26		
Less : VAT	687.71		
Amount Net of VAT	9,119.55		
Less: BIR 2306	289.88		
BIR 2307	173.78	VATable Sales	9,119.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,655.89	VAT Zero Rated Sales	0.00
Add : VAT	687.71	VAT Amount	687.71
TOTAL AMOUNT DUE	9,343.60	TOTAL SALES	9,807.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1660/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745255290510

TALOLONG,MA VICTORIA A.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-041-2	7453030000-8	06/09/2016	MAY/2016	9,806.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74530300008

BC20/211.1/1660/0/10/05-27-2016/61

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515992793606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042381

51530300006

Date : 05-27-2016

BC20/211.1/1680/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153030000-6

Collection Ref. Code : 1821-58-428-7

Customer Information----------

Name : ECHEVERRIA,ELIODORO -M1

Premise Address : 150-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272456GS6	Pole No	:	0364965
Serial No	:	48348621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36872
Period From	:	04-26-2016	Prev Rdg	:	36543
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,476.50	89.53
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		433.07
CURRENT BILL - MAY 2016		3,591.42
TOTAL AMOUNT DUE		3,567.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,500.00

Your monthly electricity consumption chart

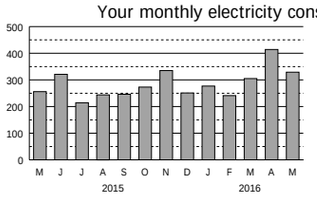

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.42		
Less : VAT	252.65		
Amount Net of VAT	3,338.77		
Less: BIR 2306	106.49		
BIR 2307	63.64	VATable Sales	3,338.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.64	VAT Zero Rated Sales	0.00
Add : VAT	252.65	VAT Amount	252.65
TOTAL AMOUNT DUE	3,421.29	TOTAL SALES	3,591.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1680/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515992793606

ECHEVERRIA,ELIODORO -M1

Premise Address : 150-E A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-428-7	5153030000-6	06/09/2016	MAY/2016	3,567.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51530300006

BC20/211.1/1680/0/10/05-27-2016/61

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893661944704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049190

89330300008

Date : 05-27-2016

BC20/211.1/1690/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933030000-8

Collection Ref. Code : 1811-17-092-7

Customer Information----------

Name : ANOOS,ESTER M

Premise Address : 150E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272907GS6	Pole No	:	0364965
Serial No	:	46435917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37069
Period From	:	04-26-2016	Prev Rdg	:	36972
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,528.44

Your monthly electricity consumption chart

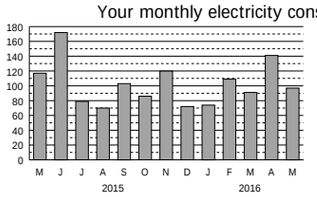

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1690/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893661944704

ANOOS,ESTER M

Premise Address : 150E A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-092-7	8933030000-8	06/09/2016	MAY/2016	974.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89330300008

BC20/211.1/1690/0/10/05-27-2016/61

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425910759668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047109

42500300001

Date : 05-27-2016

BC20/211.1/1700/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250030000-1

Collection Ref. Code : 1831-46-518-3

Customer Information----------

Name : ANOOS,ESTER M

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	272464GS6	Pole No	:	0364965
Serial No	:	46901759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13264
Period From	:	04-26-2016	Prev Rdg	:	13039
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.15
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		288.54
CURRENT BILL - MAY 2016		2,388.87
TOTAL AMOUNT DUE		2,388.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,510.00

Your monthly electricity consumption chart

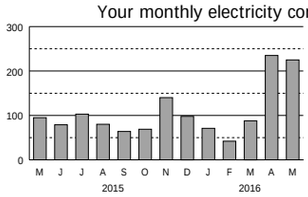

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.87		
Less : VAT	165.60		
Amount Net of VAT	2,223.27		
Less: BIR 2306	69.83		
BIR 2307	42.32	VATable Sales	2,223.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.12	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,276.72	TOTAL SALES	2,388.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1700/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425910759668

ANOOS,ESTER M
Premise Address : A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-518-3	4250030000-1	06/09/2016	MAY/2016	2,388.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42500300001

BC20/211.1/1700/0/10/05-27-2016/61

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919223874744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043987

91940300006

Date : 05-27-2016

BC20/211.1/1720/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194030000-6

Collection Ref. Code : 1823-89-302-3

Customer Information----------

Name : ECHEVERRIA,ELIODORO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	299403SS3	Pole No	:	0364965
Serial No	:	25807055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22956
Period From	:	04-26-2016	Prev Rdg	:	22834
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.64
CURRENT BILL - MAY 2016		1,323.42
TOTAL AMOUNT DUE		1,323.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,133.00

Your monthly electricity consumption chart

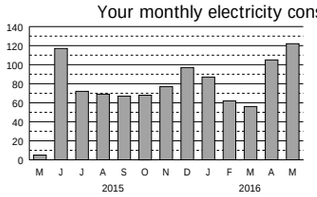

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.42		
Less : VAT	92.78		
Amount Net of VAT	1,230.64		
Less: BIR 2306	39.10		
BIR 2307	23.45	VATable Sales	1,230.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.09	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,260.87	TOTAL SALES	1,323.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1720/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919223874744

ECHEVERRIA,ELIODORO C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-302-3	9194030000-6	06/09/2016	MAY/2016	1,323.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91940300006

BC20/211.1/1720/0/10/05-27-2016/61

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262181308792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048936

26270300002

Date : 05-27-2016

BC20/211.1/1730/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627030000-2

Collection Ref. Code : 1825-60-719-2

Customer Information----------

Name : ECHEVERRIA,ESTER

Premise Address : A LOPES ST

TIN :

Metering Information----------

Meter No	:	129649WS6	Pole No	:	0364965
Serial No	:	64004167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8753
Period From	:	04-26-2016	Prev Rdg	:	8670
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		792.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 297.00

Your monthly electricity consumption chart

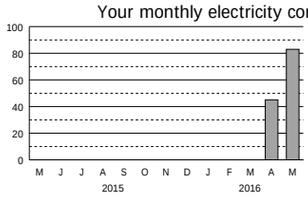

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1730/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262181308792

ECHEVERRIA,ESTER

Premise Address : A LOPES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-719-2	2627030000-2	06/09/2016	MAY/2016	792.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26270300002

BC20/211.1/1730/0/10/05-27-2016/61

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517127607758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043130

51730300004

Date : 05-27-2016

BC20/211.1/1740/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173030000-4

Collection Ref. Code : 1823-18-086-8

Customer Information----------

Name : ECHEVERRIA,ELIODORO M2 C

Premise Address : 150-E A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406376GS6	Pole No	:	0332260
Serial No	:	2003226198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12020
Period From	:	04-26-2016	Prev Rdg	:	11955
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	400	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.47
CURRENT BILL - MAY 2016		572.11
TOTAL AMOUNT DUE		571.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 691.00

Your monthly electricity consumption chart

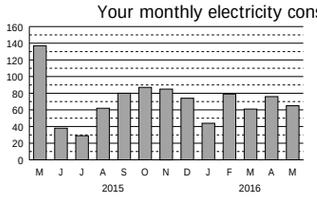

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.11		
Less : VAT	39.77		
Amount Net of VAT	532.34		
Less: BIR 2306	16.81		
BIR 2307	10.03	VATable Sales	532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.50	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	545.27	TOTAL SALES	572.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1740/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517127607758

ECHEVERRIA,ELIODORO M2 C

Premise Address : 150-E A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-086-8	5173030000-4	06/09/2016	MAY/2016	571.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51730300004

BC20/211.1/1740/0/10/05-27-2016/61

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915599278511

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005041670

91530300002

Date : 05-27-2016

BC20/211.1/1760/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153030000-2

Collection Ref. Code : 1821-59-713-3

Customer Information----------

Name : ECHEVERRIA,ELIODORO C

Premise Address : 150-E A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	406001GS6	Pole No	:	0364965
Serial No	:	2003223965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7630
Period From	:	04-26-2016	Prev Rdg	:	7630
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 10.35
TOTAL AMOUNT DUE		- 5.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6.56

Your monthly electricity consumption chart

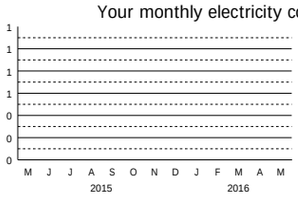

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1760/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915599278511

ECHEVERRIA,ELIODORO C
Premise Address : 150-E A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-713-3	9153030000-2	06/09/2016	MAY/2016	- 5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91530300002

BC20/211.1/1760/0/10/05-27-2016/61

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615932920163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042645

61530300005

Date : 05-27-2016

BC20/211.1/1770/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153030000-5

Collection Ref. Code : 1821-58-431-7

Customer Information----------

Name : ECHEVERRIA,ELIODORO C -M2

Premise Address : 150-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	228049DS6	Pole No	:	0364965
Serial No	:	10861072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6952
Period From	:	04-26-2016	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.81
CURRENT BILL - MAY 2016		1,117.81
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		1,128.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 940.05

Your monthly electricity consumption chart

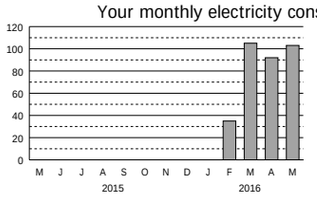

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.81		
Less : VAT	78.37		
Amount Net of VAT	1,039.44		
Less: BIR 2306	33.04		
BIR 2307	19.81	VATable Sales	1,039.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.59	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,064.96	TOTAL SALES	1,117.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1770/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615932920163

ECHEVERRIA,ELIODORO C -M2
Premise Address : 150-E A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-431-7	6153030000-5	06/09/2016	MAY/2016	1,128.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61530300005

BC20/211.1/1770/0/10/05-27-2016/61

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904604212969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90440300003

BILLING STATEMENT

1005036036

Date : 05-27-2016

BC20/211.1/1800/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044030000-3

Collection Ref. Code : 1811-36-980-4

Customer Information----------

Name : PELAYO,LINO TM C.

Premise Address : 128 A LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352075GS6	Pole No	:	0364972
Serial No	:	49316375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33212
Period From	:	04-26-2016	Prev Rdg	:	32994
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	120	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 27.00	0.54
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.63
CURRENT BILL - MAY 2016		2,315.28
TOTAL AMOUNT DUE		2,342.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,700.00

Your monthly electricity consumption chart

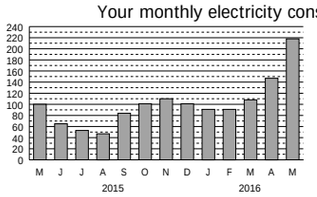

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.28		
Less : VAT	160.50		
Amount Net of VAT	2,154.78		
Less: BIR 2306	67.67		
BIR 2307	41.02	VATable Sales	2,154.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.09	VAT Zero Rated Sales	0.00
Add : VAT	160.50	VAT Amount	160.50
TOTAL AMOUNT DUE	2,206.59	TOTAL SALES	2,315.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1800/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904604212969

PELAYO,LINO TM C.
Premise Address : 128 A LOPEZ STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-980-4	9044030000-3	06/09/2016	MAY/2016	2,342.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90440300003

BC20/211.1/1800/0/10/05-27-2016/61

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622154084218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046379

62290300003

Date : 05-27-2016

BC20/211.1/1810/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229030000-3

Collection Ref. Code : 1815-34-293-5

Customer Information----------

Name : BONITE,OLYMPIA CABUGWASON

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299695SS3	Pole No	:	0364972
Serial No	:	25761371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8605
Period From	:	04-26-2016	Prev Rdg	:	8522
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 52.36
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.47
CURRENT BILL - MAY 2016		820.99
TOTAL AMOUNT DUE		820.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,236.00

Your monthly electricity consumption chart

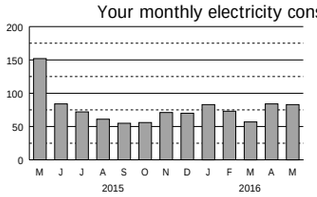

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.99		
Less : VAT	57.54		
Amount Net of VAT	763.45		
Less: BIR 2306	24.27		
BIR 2307	14.48	VATable Sales	763.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.70	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	782.24	TOTAL SALES	820.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1810/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622154084218

BONITE,OLYMPIA CABUGWASON

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-293-5	6229030000-3	06/09/2016	MAY/2016	820.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62290300003

BC20/211.1/1810/0/10/05-27-2016/61

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917059178756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043003

91701300005

Date : 05-27-2016

BC20/211.1/1820/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170130000-5

Collection Ref. Code : 1827-53-917-8

Customer Information----------

Name : BACALLA,RENATO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	314749GS6	Pole No	:	0364972
Serial No	:	48438014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18389
Period From	:	04-26-2016	Prev Rdg	:	18380
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 1,224.05
TOTAL AMOUNT DUE		- 1,197.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 120.00

Your monthly electricity consumption chart

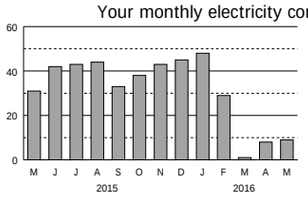

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1820/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917059178756

BACALLA,RENATO C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-917-8	9170130000-5	06/09/2016	MAY/2016	- 1,197.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91701300005

BC20/211.1/1820/0/10/05-27-2016/61

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747393675906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041093

74740300004

Date : 05-27-2016

BC20/211.1/1840/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474030000-4

Collection Ref. Code : 1823-51-083-3

Customer Information----------

Name : BACALLA,CYNTHIA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	314481GS6	Pole No	:	0364972
Serial No	:	45345004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39923
Period From	:	04-26-2016	Prev Rdg	:	39596
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.05
CURRENT BILL - MAY 2016		3,469.25
TOTAL AMOUNT DUE		3,468.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,623.00

Your monthly electricity consumption chart

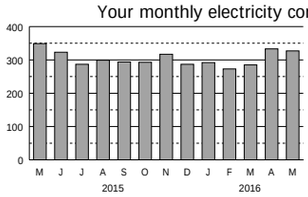

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.25		
Less : VAT	240.38		
Amount Net of VAT	3,228.87		
Less: BIR 2306	101.38		
BIR 2307	61.46	VATable Sales	3,228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.03	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,306.41	TOTAL SALES	3,469.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1840/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747393675906

BACALLA,CYNTHIA A

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-083-3	7474030000-4	06/09/2016	MAY/2016	3,468.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74740300004

BC20/211.1/1840/0/10/05-27-2016/61

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739178691690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036729

73950300001

Date : 05-27-2016

BC20/211.1/1850/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395030000-1

Collection Ref. Code : 1839-47-239-1

Customer Information----------

Name : MATAVERDE,EVA A

Premise Address : #128F BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1096409	Pole No	:	0364972
Serial No	:	40044917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5286
Period From	:	04-26-2016	Prev Rdg	:	4764
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	150	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.2986/kWh	155.87
System Loss Charge	0.8302/kWh	433.36
Sub-Total		3,323.10
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,204.00	164.08
Sub-Total		208.50
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		164.89
Transmission		3.87
System Loss		25.05
Distribution		179.83
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		689.61
CURRENT BILL - MAY 2016		5,719.81
TOTAL AMOUNT DUE		5,608.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,315.40

Your monthly electricity consumption chart

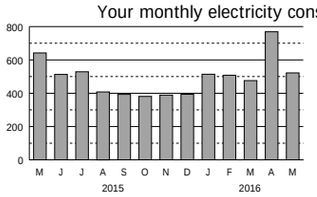

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,719.81		
Less : VAT	403.19		
Amount Net of VAT	5,316.62		
Less: BIR 2306	169.92		
BIR 2307	101.36	VATable Sales	5,316.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.34	VAT Zero Rated Sales	0.00
Add : VAT	403.19	VAT Amount	403.19
TOTAL AMOUNT DUE	5,448.53	TOTAL SALES	5,719.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1850/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739178691690

MATAVERDE,EVA A

Premise Address : #128F BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-239-1	7395030000-1	06/09/2016	MAY/2016	5,608.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73950300001

BC20/211.1/1850/0/10/05-27-2016/61

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076470693181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039156

07699200007

Date : 05-27-2016

BC20/211.1/1860/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769920000-7

Collection Ref. Code : 1837-70-167-9

Customer Information----------

Name : YLANAN,EVELYN C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	547122 GS6	Pole No	:	0364972
Serial No	:	84968869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11022
Period From	:	04-26-2016	Prev Rdg	:	10789
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
Advance Payment/Credit Adjustments		- 6.39
TOTAL AMOUNT DUE		2,466.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,613.00

Your monthly electricity consumption chart

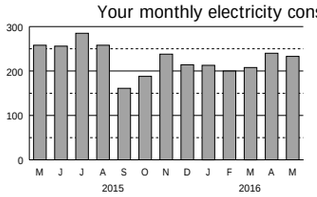

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1860/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076470693181

YLANAN,EVELYN C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-167-9	0769920000-7	06/09/2016	MAY/2016	2,466.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07699200007

BC20/211.1/1860/0/10/05-27-2016/61

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487496492787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044154

48799200000

Date : 05-27-2016

BC20/211.1/1880/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879920000-0

Collection Ref. Code : 1837-89-080-3

Customer Information----------

Name : EDANO,LETICIA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	350423GS6	Pole No	:	0364972
Serial No	:	41632176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16180
Period From	:	04-26-2016	Prev Rdg	:	16081
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	850	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		993.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,136.00

Your monthly electricity consumption chart

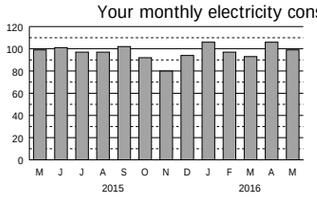

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1880/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487496492787

EDANO,LETICIA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-080-3	4879920000-0	06/09/2016	MAY/2016	993.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48799200000

BC20/211.1/1880/0/10/05-27-2016/61

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619069691498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044520

61940300009

Date : 05-27-2016

BC20/211.1/1890/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194030000-9

Collection Ref. Code : 1823-87-521-1

Customer Information----------

Name : CELESTE,TEODULFO C

Premise Address : A LOPEZ ST # 125

TIN :

Metering Information----------

Meter No	:	MTR1043498	Pole No	:	0364972
Serial No	:	125286762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2345
Period From	:	04-26-2016	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		357.71
CURRENT BILL - MAY 2016		2,963.56
TOTAL AMOUNT DUE		2,963.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,530.00

Your monthly electricity consumption chart

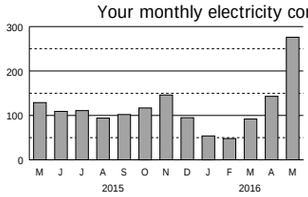

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.56		
Less : VAT	206.68		
Amount Net of VAT	2,756.88		
Less: BIR 2306	87.14		
BIR 2307	52.51	VATable Sales	2,756.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.23	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,823.91	TOTAL SALES	2,963.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1890/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619069691498

CELESTE,TEODULFO C

Premise Address : A LOPEZ ST # 125

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-521-1	6194030000-9	06/09/2016	MAY/2016	2,963.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61940300009

BC20/211.1/1890/0/10/05-27-2016/61

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268740848748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034769

26811300008

Date : 05-27-2016

BC20/211.1/1900/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681130000-8

Collection Ref. Code : 1827-75-350-1

Customer Information----------

Name : CAVAN,JULIANA A

Premise Address : 150 D A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	289458SS6	Pole No	:	0364972
Serial No	:	39435231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3835
Period From	:	04-26-2016	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		101.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5.00

Your monthly electricity consumption chart

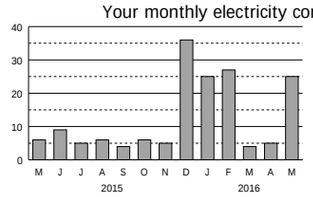

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1900/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268740848748

CAVAN,JULIANA A

Premise Address : 150 D A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-350-1	2681130000-8	06/09/2016	MAY/2016	101.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26811300008

BC20/211.1/1900/0/10/05-27-2016/61

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136010117665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035619

13630300005

Date : 05-27-2016

BC20/211.1/1910/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363030000-5

Collection Ref. Code : 1821-81-338-3

Customer Information----------

Name : COOLE,GLORIA TM A.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339286GS6	Pole No	:	0364972
Serial No	:	43365095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60525
Period From	:	04-26-2016	Prev Rdg	:	60099
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		545.67
CURRENT BILL - MAY 2016		4,517.80
TOTAL AMOUNT DUE		4,517.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,014.00

Your monthly electricity consumption chart

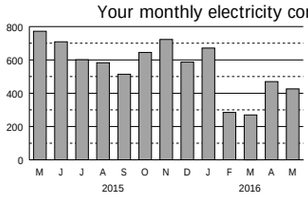

Avg Monthly Usage : 558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.80		
Less : VAT	312.94		
Amount Net of VAT	4,204.86		
Less: BIR 2306	131.98		
BIR 2307	80.04	VATable Sales	4,204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.84	VAT Zero Rated Sales	0.00
Add : VAT	312.94	VAT Amount	312.94
TOTAL AMOUNT DUE	4,305.78	TOTAL SALES	4,517.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1910/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136010117665

COOLE,GLORIA TM A.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-338-3	1363030000-5	06/09/2016	MAY/2016	4,517.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13630300005

BC20/211.1/1910/0/10/05-27-2016/61

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583526403659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042493

58330300003

Date : 05-27-2016

BC20/211.1/1940/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833030000-3

Collection Ref. Code : 1811-16-917-1

Customer Information----------

Name : MAYOLA,DANILO Q

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158342DS6	Pole No	:	0312876
Serial No	:	12699707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17783
Period From	:	04-26-2016	Prev Rdg	:	17538
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.34
CURRENT BILL - MAY 2016		2,664.27
TOTAL AMOUNT DUE		2,663.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,819.00

Your monthly electricity consumption chart

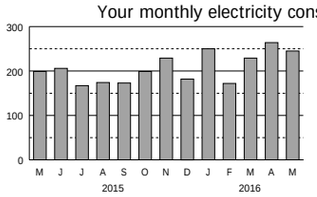

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.27		
Less : VAT	187.06		
Amount Net of VAT	2,477.21		
Less: BIR 2306	78.85		
BIR 2307	47.21	VATable Sales	2,477.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.15	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,538.21	TOTAL SALES	2,664.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1940/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583526403659

MAYOLA,DANILO Q

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-917-1	5833030000-3	06/09/2016	MAY/2016	2,663.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58330300003

BC20/211.1/1940/0/10/05-27-2016/61

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483670768766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042069

48330300004

Date : 05-27-2016

BC20/211.1/1960/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833030000-4

Collection Ref. Code : 1811-16-905-8

Customer Information----------

Name : DURAN,EVANGELINE B

Premise Address : 168 A LOPEZ ST,BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034663	Pole No	:	0312876
Serial No	:	121760037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1035
Period From	:	04-26-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 244.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 948.00

Your monthly electricity consumption chart

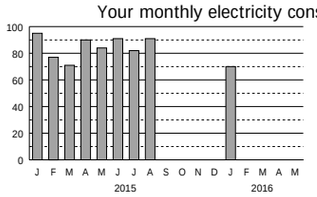

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1960/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483670768766

DURAN,EVANGELINE B

Premise Address : 168 A LOPEZ ST,BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-905-8	4833030000-4	06/09/2016	MAY/2016	- 244.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48330300004

BC20/211.1/1960/0/10/05-27-2016/61

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593097409427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047233

59330300001

Date : 05-27-2016

BC20/211.1/2020/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933030000-1

Collection Ref. Code : 1811-17-053-6

Customer Information----------

Name : MALINAO,LAURITO

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	374250GS6	Pole No	:	0332260
Serial No	:	2003137378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34414
Period From	:	04-26-2016	Prev Rdg	:	34411
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 126.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 29, 2015 - 200.00

Your monthly electricity consumption chart

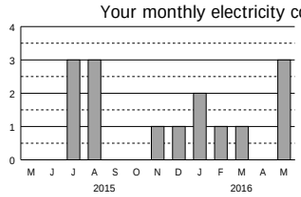

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2020/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593097409427

MALINAO,LAURITO

Premise Address : A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-053-6	5933030000-1	06/09/2016	MAY/2016	- 126.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59330300001

BC20/211.1/2020/0/10/05-27-2016/61

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221418769872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044501

22180300000

Date : 05-27-2016

BC20/211.1/2040/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218030000-0

Collection Ref. Code : 1815-19-389-1

Customer Information----------

Name : DURAN,ALBEN TM D.

Premise Address : BALAGA ST, A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290623SS6	Pole No	:	0332253
Serial No	:	31845349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44525
Period From	:	04-26-2016	Prev Rdg	:	44193
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		433.79
CURRENT BILL - MAY 2016		3,595.89
TOTAL AMOUNT DUE		3,593.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,270.00

Your monthly electricity consumption chart

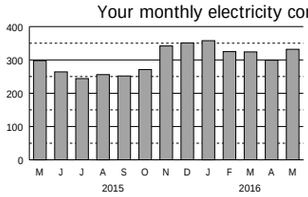

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.89		
Less : VAT	251.91		
Amount Net of VAT	3,343.98		
Less: BIR 2306	106.18		
BIR 2307	63.72	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.08	VAT Zero Rated Sales	0.00
Add : VAT	251.91	VAT Amount	251.91
TOTAL AMOUNT DUE	3,425.99	TOTAL SALES	3,595.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2040/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221418769872

DURAN,ALBEN TM D.

Premise Address : BALAGA ST, A LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-389-1	2218030000-0	06/09/2016	MAY/2016	3,593.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22180300000 BC20/211.1/2040/0/10/05-27-2016/61 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609363038796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038552

60940300001

Date : 05-27-2016

BC20/211.1/2050/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094030000-1

Collection Ref. Code : 1823-84-410-3

Customer Information----------

Name : ARELLANO,JARDELINO -M1

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	458771GS6	Pole No	:	0332253
Serial No	:	94607336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25885
Period From	:	04-26-2016	Prev Rdg	:	23946
No of Days	:	30	Diff Rdg	:	1939
Avg kWh/day	:	64.63	Registered	:	1939
Conn Load	:	825	Billed kWh	:	1939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,155.12
Transmission Charge	0.2986/kWh	578.99
System Loss Charge	0.8302/kWh	1,609.76
Sub-Total		12,343.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,394.41
Supply Charge	0.4118/kWh	798.48
Metering Charge	0.6989/kWh	1,355.17
	5.00/month	5.00
Sub-Total		5,553.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	164.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 19,483.50	389.67
Sub-Total		554.69
Government Charges		
Franchise Tax - Local		138.39
Value Added Tax		
Generation		612.47
Transmission		14.35
System Loss		93.05
Distribution		666.37
Others		83.17
Universal Charge		
Missionary Electrification	0.1561/kWh	302.69
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.44
Sub-Total		2,531.56
CURRENT BILL - MAY 2016		20,983.18
TOTAL AMOUNT DUE		20,982.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 19,484.00

Your monthly electricity consumption chart

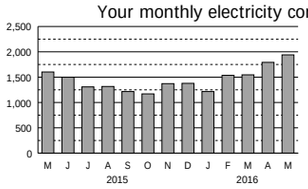

Avg Monthly Usage : 1,453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,983.18		
Less : VAT	1,469.41		
Amount Net of VAT	19,513.77		
Less: BIR 2306	619.39		
BIR 2307	371.80	VATable Sales	19,513.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,522.58	VAT Zero Rated Sales	0.00
Add : VAT	1,469.41	VAT Amount	1,469.41
TOTAL AMOUNT DUE	19,991.99	TOTAL SALES	20,983.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2050/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609363038796

ARELLANO,JARDELINO -M1

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-410-3	6094030000-1	06/09/2016	MAY/2016	20,982.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60940300001

BC20/211.1/2050/0/10/05-27-2016/61

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365924499788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051532

36541300004

Date : 05-27-2016

BC20/211.1/2090/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654130000-4

Collection Ref. Code : 1835-45-863-7

Customer Information----------

Name : BACALLA,JAIME S TM

Premise Address : BALAGA DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157847DS6	Pole No	:	0373700
Serial No	:	13167471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	909
Period From	:	04-26-2016	Prev Rdg	:	909
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		11.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 8.75

Your monthly electricity consumption chart

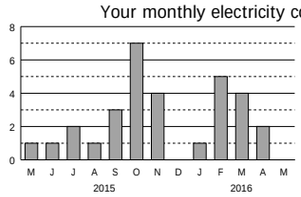

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2090/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365924499788

BACALLA,JAIME S TM

Premise Address : BALAGA DRIVE A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-863-7	3654130000-4	06/09/2016	MAY/2016	11.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36541300004

BC20/211.1/2090/0/10/05-27-2016/61

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177894604597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039857

17799200005

Date : 05-27-2016

BC20/211.1/2110/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779920000-5

Collection Ref. Code : 1837-86-977-4

Customer Information----------

Name : FLORES,ELEUTERIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159541DS6	Pole No	:	0373700
Serial No	:	10837384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85615
Period From	:	04-26-2016	Prev Rdg	:	85571
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.47
CURRENT BILL - MAY 2016		290.60
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		493.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 171.00

Your monthly electricity consumption chart

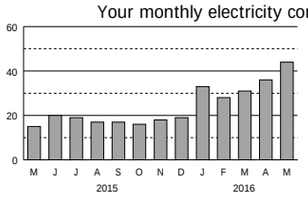

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.60		
Less : VAT	19.64		
Amount Net of VAT	270.96		
Less: BIR 2306	8.35		
BIR 2307	5.00	VATable Sales	270.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.61	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	277.25	TOTAL SALES	290.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2110/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177894604597

FLORES,ELEUTERIO
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-977-4	1779920000-5	06/09/2016	MAY/2016	493.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17799200005

BC20/211.1/2110/0/10/05-27-2016/61

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276864194061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039110

27601300000

Date : 05-27-2016

BC20/211.1/2180/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760130000-0

Collection Ref. Code : 1827-49-245-7

Customer Information----------

Name : YAO,ADELA B

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	159530DS6	Pole No	:	0373700
Serial No	:	12090131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48595
Period From	:	04-26-2016	Prev Rdg	:	48323
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,885.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,590.00

Your monthly electricity consumption chart

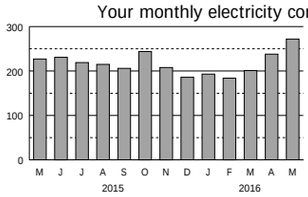

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2180/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276864194061

YAO,ADELA B

Premise Address : A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-245-7	2760130000-0	06/09/2016	MAY/2016	2,885.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27601300000 BC20/211.1/2180/0/10/05-27-2016/61 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293437693431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048995

29330300004

Date : 05-27-2016

BC20/211.1/2190/0373686/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933030000-4

Collection Ref. Code : 1811-17-014-5

Customer Information----------

Name : BUSA,WILFREDO

Premise Address : #128 H A. LOPEZ EXT BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	474902GS6	Pole No	:	0373686
Serial No	:	59015253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17758
Period From	:	04-26-2016	Prev Rdg	:	17553
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	830	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.94
CURRENT BILL - MAY 2016		2,177.00
Advance Payment/Credit Adjustments		- 39.67
TOTAL AMOUNT DUE		2,106.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 170.00

Your monthly electricity consumption chart

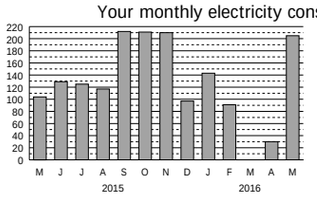

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.00		
Less : VAT	150.92		
Amount Net of VAT	2,026.08		
Less: BIR 2306	63.65		
BIR 2307	38.57	VATable Sales	2,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.86	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,074.78	TOTAL SALES	2,177.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2190/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293437693431

BUSA,WILFREDO

Premise Address : #128 H A. LOPEZ EXT BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-014-5	2933030000-4	06/09/2016	MAY/2016	2,106.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29330300004

BC20/211.1/2190/0/10/05-27-2016/61

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388541068723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046344

38840300008

Date : 05-27-2016

BC20/211.1/2230/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884030000-8

Collection Ref. Code : 1823-76-266-2

Customer Information----------

Name : GABISAN,MICHELLE C

Premise Address : 128-I A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12749GS3	Pole No	:	0373672
Serial No	:	69619272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9363
Period From	:	04-26-2016	Prev Rdg	:	9306
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 980.00

Your monthly electricity consumption chart

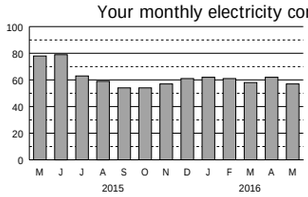

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2230/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388541068723

GABISAN,MICHELLE C

Premise Address : 128-I A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-266-2	3884030000-8	06/09/2016	MAY/2016	430.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38840300008

BC20/211.1/2230/0/10/05-27-2016/61

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218587491472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043145

21801300001

Date : 05-27-2016

BC20/211.1/2240/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180130000-1

Collection Ref. Code : 1827-59-368-7

Customer Information----------

Name : SABALLA,AGAPITO T

Premise Address : BONBONAN A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1022874	Pole No	:	0373665
Serial No	:	121748678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2734
Period From	:	04-26-2016	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,401.00

Your monthly electricity consumption chart

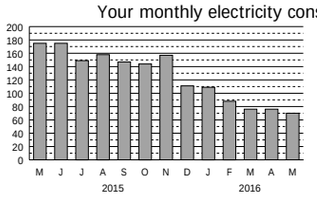

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2240/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218587491472

SABALLA,AGAPITO T

Premise Address : BONBONAN A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-368-7	2180130000-1	06/09/2016	MAY/2016	598.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21801300001

BC20/211.1/2240/0/10/05-27-2016/61

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613460495749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041434

61321300008

Date : 05-27-2016

BC20/211.1/2250/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132130000-8

Collection Ref. Code : 1833-85-977-4

Customer Information----------

Name : NAVARRO,EULOGIO A TM

Premise Address : BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066774	Pole No	:	0373665
Serial No	:	84397687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	145
Period From	:	04-26-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 18.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.76
TOTAL AMOUNT DUE		6.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 7.00

Your monthly electricity consumption chart

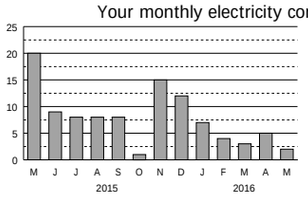

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.62		
Amount Net of VAT	6.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2250/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613460495749

NAVARRO,EULOGIO A TM

Premise Address : BALAGA DRIVE LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-977-4	6132130000-8	06/09/2016	MAY/2016	6.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61321300008

BC20/211.1/2250/0/10/05-27-2016/61

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618643740957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043967

61840300000

Date : 05-27-2016

BC20/211.1/2260/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184030000-0

Collection Ref. Code : 1823-63-641-1

Customer Information----------

Name : SABALLA,EDGARDO T

Premise Address : 24-G BONBONAN ST., A. LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468343GS6	Pole No	:	0373665
Serial No	:	77146807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7950
Period From	:	04-26-2016	Prev Rdg	:	7836
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	436	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.64
CURRENT BILL - MAY 2016		1,267.28
TOTAL AMOUNT DUE		1,266.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,402.00

Your monthly electricity consumption chart

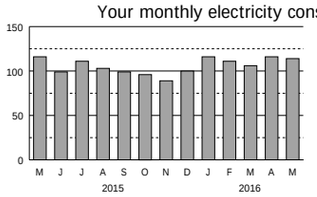

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.28		
Less : VAT	89.97		
Amount Net of VAT	1,177.31		
Less: BIR 2306	37.91		
BIR 2307	22.46	VATable Sales	1,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.94	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,206.91	TOTAL SALES	1,267.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2260/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618643740957

SABALLA,EDGARDO T

Premise Address : 24-G BONBONAN ST., A. LOPEZ EXT,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-641-1	6184030000-0	06/09/2016	MAY/2016	1,266.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61840300000

BC20/211.1/2260/0/10/05-27-2016/61

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154204199780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045851

15440300000

Date : 05-27-2016

BC20/211.1/2280/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544030000-0

Collection Ref. Code : 1811-49-782-9

Customer Information----------

Name : TONGGOY,EPITECIA TM M.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120470	Pole No	:	0373665
Serial No	:	40071033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24
Period From	:	04-26-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	50	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		7.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6.43

Your monthly electricity consumption chart

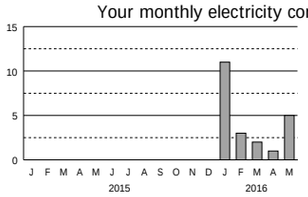

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2280/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154204199780

TONGGOY,EPITECIA TM M.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-782-9	1544030000-0	06/09/2016	MAY/2016	7.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15440300000

BC20/211.1/2280/0/10/05-27-2016/61

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260403597172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048181

26060300006

Date : 05-27-2016

BC20/211.1/2320/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606030000-6

Collection Ref. Code : 1841-16-368-6

Customer Information----------

Name : FUENTES,HONORATA S

Premise Address : SITIO BONBONAN A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130854	Pole No	:	0311485
Serial No	:	40025881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	493
Period From	:	04-26-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.5013/kWh	30.08
System Loss Charge	0.7989/kWh	47.93
Sub-Total		392.25
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.11
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		18.95
Transmission		0.74
System Loss		2.74
Distribution		21.20
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		77.66
CURRENT BILL - MAY 2016		651.70
TOTAL AMOUNT DUE		651.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 638.00

Your monthly electricity consumption chart

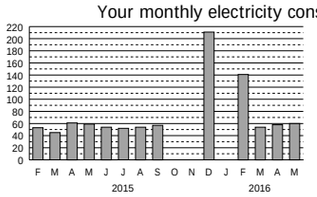

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.70		
Less : VAT	44.76		
Amount Net of VAT	606.94		
Less: BIR 2306	18.98		
BIR 2307	11.57	VATable Sales	606.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.39	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	621.15	TOTAL SALES	651.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2320/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260403597172

FUENTES,HONORATA S

Premise Address : SITIO BONBONAN A. LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-368-6	2606030000-6	06/09/2016	MAY/2016	651.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26060300006

BC20/211.1/2320/0/10/05-27-2016/61

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054612168546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045570

05430300003

Date : 05-27-2016

BC20/211.1/2330/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543030000-3

Collection Ref. Code : 1811-17-653-4

Customer Information----------

Name : DESALAGO,FRANCISCA

Premise Address : A. LOPEZ ST. BONBONAN,BSDE MUN. CEMETERY

TIN :

Metering Information----------

Meter No	:	195999WS6	Pole No	:	0373595
Serial No	:	47940515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13461
Period From	:	04-26-2016	Prev Rdg	:	13327
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.43
CURRENT BILL - MAY 2016		1,454.19
TOTAL AMOUNT DUE		1,453.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,295.00

Your monthly electricity consumption chart

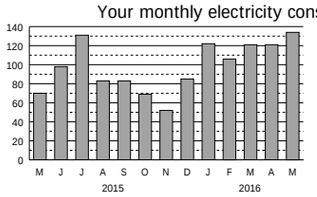

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.19		
Less : VAT	101.99		
Amount Net of VAT	1,352.20		
Less: BIR 2306	43.00		
BIR 2307	25.77	VATable Sales	1,352.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.43	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,385.42	TOTAL SALES	1,454.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2330/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054612168546

DESALAGO,FRANCISCA

Premise Address : A. LOPEZ ST. BONBONAN,BSDE MUN. CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-653-4	0543030000-3	06/09/2016	MAY/2016	1,453.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05430300003

BC20/211.1/2330/0/10/05-27-2016/61

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825414768108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048621

82590300008

Date : 05-27-2016

BC20/211.1/2360/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259030000-8

Collection Ref. Code : 1827-25-083-6

Customer Information----------

Name : MERNADO,VISITACION M

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	128614WS6	Pole No	:	0373651
Serial No	:	74112181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17654
Period From	:	04-26-2016	Prev Rdg	:	17518
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,242.00

Your monthly electricity consumption chart

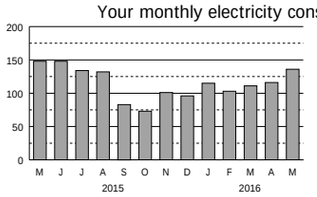

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2360/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825414768108

MERNADO,VISITACION M

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-083-6	8259030000-8	06/09/2016	MAY/2016	1,445.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82590300008

BC20/211.1/2360/0/10/05-27-2016/61

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004602713403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035863

00430300004

Date : 05-27-2016

BC20/211.1/2370/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043030000-4

Collection Ref. Code : 1811-17-128-1

Customer Information----------

Name : LEPITEN,ADELFA

Premise Address : 156 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	526244 GS6	Pole No	:	0373651
Serial No	:	61540700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11968
Period From	:	04-26-2016	Prev Rdg	:	11766
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.61
CURRENT BILL - MAY 2016		2,184.69
Advance Payment/Credit Adjustments		- 323.39
TOTAL AMOUNT DUE		1,860.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,072.00

Your monthly electricity consumption chart

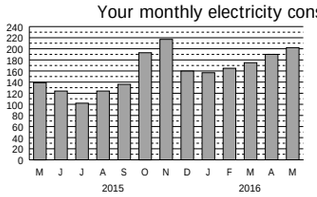

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.69		
Less : VAT	152.96		
Amount Net of VAT	2,031.73		
Less: BIR 2306	64.49		
BIR 2307	38.71	VATable Sales	2,031.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.53	VAT Zero Rated Sales	0.00
Add : VAT	152.96	VAT Amount	152.96
TOTAL AMOUNT DUE	2,081.49	TOTAL SALES	2,184.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2370/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004602713403

LEPITEN,ADELFA

Premise Address : 156 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-128-1	0043030000-4	06/09/2016	MAY/2016	1,860.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00430300004

BC20/211.1/2370/0/10/05-27-2016/61

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858307543099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046733

85840300009

Date : 05-27-2016

BC20/211.1/2380/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584030000-9

Collection Ref. Code : 1823-71-719-5

Customer Information----------

Name : HO,RICAREDO P JR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1063177	Pole No	:	0373651
Serial No	:	125292444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1202
Period From	:	04-26-2016	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	888	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 84.50	1.69
Sub-Total		17.44
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.55
CURRENT BILL - MAY 2016		1,967.06
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		1,963.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 852.00

Your monthly electricity consumption chart

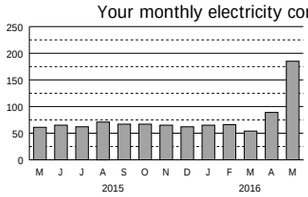

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.06		
Less : VAT	136.45		
Amount Net of VAT	1,830.61		
Less: BIR 2306	57.54		
BIR 2307	34.85	VATable Sales	1,830.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.22	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,874.67	TOTAL SALES	1,967.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2380/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858307543099

HO,RICAREDO P JR

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-719-5	8584030000-9	06/09/2016	MAY/2016	1,963.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85840300009

BC20/211.1/2380/0/10/05-27-2016/61

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254530724072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044837

25480300000

Date : 05-27-2016

BC20/211.1/2410/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548030000-0

Collection Ref. Code : 1825-85-851-9

Customer Information----------

Name : STA,MARIA ELIZABETH

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	426364 GS6	Pole No	:	0373651
Serial No	:	59465551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 96.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 25, 2012 - 10.84

Your monthly electricity consumption chart

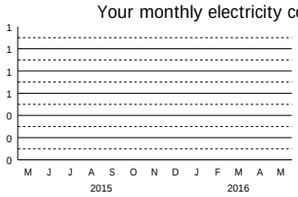

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2410/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254530724072

STA,MARIA ELIZABETH

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-851-9	2548030000-0	06/09/2016	MAY/2016	- 96.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25480300000

BC20/211.1/2410/0/10/05-27-2016/61

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582812638665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041991

58220300006

Date : 05-27-2016

BC20/211.1/2440/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822030000-6

Collection Ref. Code : 1809-97-428-3

Customer Information----------

Name : BALBINO,BASILIA R

Premise Address : 36-B A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	412477GS6	Pole No	:	0347472
Serial No	:	59165787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9735
Period From	:	04-26-2016	Prev Rdg	:	9703
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	258	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - MAY 2016		180.54
Advance Payment/Credit Adjustments		- 10.52
TOTAL AMOUNT DUE		349.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 277.00

Your monthly electricity consumption chart

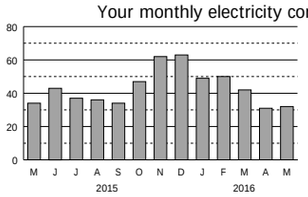

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.54		
Less : VAT	12.10		
Amount Net of VAT	168.44		
Less: BIR 2306	5.14		
BIR 2307	3.06	VATable Sales	168.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.24	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	172.34	TOTAL SALES	180.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2440/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582812638665

BALBINO,BASILIA R

Premise Address : 36-B A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-428-3	5822030000-6	06/09/2016	MAY/2016	349.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58220300006

BC20/211.1/2440/0/10/05-27-2016/61

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988410125432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044183

98850300009

Date : 05-27-2016

BC20/211.1/2460/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885030000-9

Collection Ref. Code : 1823-99-707-4

Customer Information----------

Name : ALEGARBES,MARIBETH D

Premise Address : 196 A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366159GS6	Pole No	:	0373616
Serial No	:	2002111075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41208
Period From	:	04-26-2016	Prev Rdg	:	39538
No of Days	:	30	Diff Rdg	:	1670
Avg kWh/day	:	55.67	Registered	:	1670
Conn Load	:	100	Billed kWh	:	1670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,746.29
Transmission Charge	0.2986/kWh	498.66
System Loss Charge	0.8302/kWh	1,386.43
Sub-Total		10,631.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,923.50
Supply Charge	0.4118/kWh	687.71
Metering Charge	0.6989/kWh	1,167.16
	5.00/month	5.00
Sub-Total		4,783.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	141.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		142.12
Government Charges		
Franchise Tax - Local		116.68
Value Added Tax		
Generation		527.50
Transmission		12.36
System Loss		80.13
Distribution		574.00
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	260.69
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	323.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.08
Sub-Total		2,137.33
CURRENT BILL - MAY 2016		17,694.20
TOTAL AMOUNT DUE		17,694.17

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 14,519.03

Your monthly electricity consumption chart

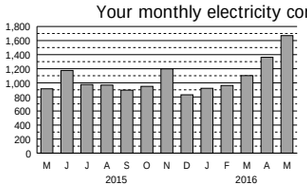

Avg Monthly Usage : 1,071.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,694.20		
Less : VAT	1,225.05		
Amount Net of VAT	16,469.15		
Less: BIR 2306	516.58		
BIR 2307	313.47	VATable Sales	16,469.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,639.10	VAT Zero Rated Sales	0.00
Add : VAT	1,225.05	VAT Amount	1,225.05
TOTAL AMOUNT DUE	16,864.15	TOTAL SALES	17,694.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2460/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988410125432

ALEGARBES,MARIBETH D
Premise Address : 196 A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-707-4	9885030000-9	06/09/2016	MAY/2016	17,694.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98850300009

BC20/211.1/2460/0/10/05-27-2016/61

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844762709952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039046

84430300008

Date : 05-27-2016

BC20/211.1/2470/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443030000-8

Collection Ref. Code : 1811-17-605-4

Customer Information----------

Name : CRISOLOGO,TERESITA

Premise Address : A LOPEZ ST BONBONAN NR,B-B COURT

TIN :

Metering Information----------

Meter No	:	81085GS3	Pole No	:	0373616
Serial No	:	96940355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21868
Period From	:	04-26-2016	Prev Rdg	:	21724
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,531.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,550.00

Your monthly electricity consumption chart

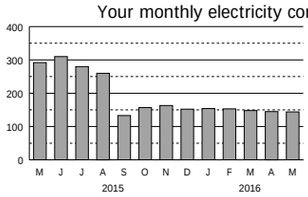

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2470/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844762709952

CRISOLOGO,TERESITA

Premise Address : A LOPEZ ST BONBONAN NR,B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-605-4	8443030000-8	06/09/2016	MAY/2016	1,531.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84430300008

BC20/211.1/2470/0/10/05-27-2016/61

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098800436228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050476

09850300006

Date : 05-27-2016

BC20/211.1/2490/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985030000-6

Collection Ref. Code : 1823-99-932-8

Customer Information----------

Name : ALQUIZALAS,BETTY M

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130835	Pole No	:	0345145
Serial No	:	40026488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2594
Period From	:	04-26-2016	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	75	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		113.91
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.40
CURRENT BILL - MAY 2016		4,049.12
TOTAL AMOUNT DUE		4,048.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,109.00

Your monthly electricity consumption chart

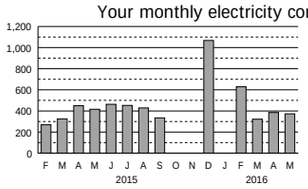

Avg Monthly Usage : 454.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.12		
Less : VAT	284.00		
Amount Net of VAT	3,765.12		
Less: BIR 2306	119.71		
BIR 2307	71.75	VATable Sales	3,765.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.66	VAT Zero Rated Sales	0.00
Add : VAT	284.00	VAT Amount	284.00
TOTAL AMOUNT DUE	3,857.66	TOTAL SALES	4,049.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2490/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098800436228

ALQUIZALAS,BETTY M

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-932-8	0985030000-6	06/09/2016	MAY/2016	4,048.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09850300006

BC20/211.1/2490/0/10/05-27-2016/61

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100499092490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033797

10021300008

Date : 05-27-2016

BC20/211.1/2500/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002130000-8

Collection Ref. Code : 1829-17-560-2

Customer Information----------

Name : AMBOS,CLEOFE L

Premise Address : BONBONAN 156 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	377497GS6	Pole No	:	0373623
Serial No	:	2003129470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31007
Period From	:	04-26-2016	Prev Rdg	:	30756
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.37
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		321.79
CURRENT BILL - MAY 2016		2,664.23
TOTAL AMOUNT DUE		2,607.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,600.00

Your monthly electricity consumption chart

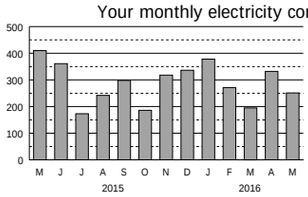

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.23		
Less : VAT	184.65		
Amount Net of VAT	2,479.58		
Less: BIR 2306	77.87		
BIR 2307	47.20	VATable Sales	2,479.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.51	VAT Zero Rated Sales	0.00
Add : VAT	184.65	VAT Amount	184.65
TOTAL AMOUNT DUE	2,539.16	TOTAL SALES	2,664.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2500/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100499092490

AMBOS,CLEOFE L

Premise Address : BONBONAN 156 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-560-2	1002130000-8	06/09/2016	MAY/2016	2,607.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10021300008

BC20/211.1/2500/0/10/05-27-2016/61

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744539789698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039389

74430300009

Date : 05-27-2016

BC20/211.1/2520/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443030000-9

Collection Ref. Code : 1811-17-596-1

Customer Information----------

Name : DESOYO,LORETO A

Premise Address : BK 190 A LOPEZ ST IN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225002WS6	Pole No	:	0373623
Serial No	:	44649654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54117
Period From	:	04-26-2016	Prev Rdg	:	53330
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	2964	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,121.76
Transmission Charge	0.2986/kWh	235.00
System Loss Charge	0.8302/kWh	653.37
Sub-Total		5,010.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		248.60
Transmission		5.83
System Loss		37.78
Distribution		270.82
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,007.60
CURRENT BILL - MAY 2016		8,341.55
TOTAL AMOUNT DUE		8,341.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,592.33

Your monthly electricity consumption chart

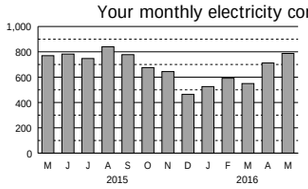

Avg Monthly Usage : 682.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,341.55		
Less : VAT	577.67		
Amount Net of VAT	7,763.88		
Less: BIR 2306	243.60		
BIR 2307	147.78	VATable Sales	7,763.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,372.50	VAT Zero Rated Sales	0.00
Add : VAT	577.67	VAT Amount	577.67
TOTAL AMOUNT DUE	7,950.17	TOTAL SALES	8,341.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2520/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744539789698

DESOYO,LORETO A

Premise Address : BK 190 A LOPEZ ST IN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-596-1	7443030000-9	06/09/2016	MAY/2016	8,341.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74430300009

BC20/211.1/2520/0/10/05-27-2016/61

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172127564601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037157

17220300002

Date : 05-27-2016

BC20/211.1/2530/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722030000-2

Collection Ref. Code : 1809-94-473-2

Customer Information----------

Name : CASTRO,JESUS TM Q.

Premise Address : A LOPEZ ST, BONBONAN,Cebu City

TIN :

Metering Information----------

Meter No	:	383021GS6	Pole No	:	0373623
Serial No	:	2003141425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15371
Period From	:	04-26-2016	Prev Rdg	:	15280
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 22.58
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.96
CURRENT BILL - MAY 2016		937.06
Advance Payment/Credit Adjustments		- 2.77
TOTAL AMOUNT DUE		936.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 983.00

Your monthly electricity consumption chart

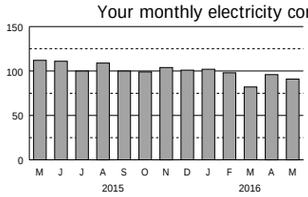

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.06		
Less : VAT	65.44		
Amount Net of VAT	871.62		
Less: BIR 2306	27.59		
BIR 2307	16.57	VATable Sales	871.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.46	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	892.90	TOTAL SALES	937.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2530/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172127564601

CASTRO,JESUS TM Q.

Premise Address : A LOPEZ ST, BONBONAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-473-2	1722030000-2	06/09/2016	MAY/2016	936.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17220300002

BC20/211.1/2530/0/10/05-27-2016/61

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134739257785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034496

13430300007

Date : 05-27-2016

BC20/211.1/2550/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343030000-7

Collection Ref. Code : 1811-17-404-3

Customer Information----------

Name : JAPITAN,GAVINA

Premise Address : 182-D A. LOPEZ ST. BK.,BIAN NABUA

TIN :

Metering Information----------

Meter No	:	502126 GS6	Pole No	:	0373630
Serial No	:	54363043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7045
Period From	:	04-26-2016	Prev Rdg	:	6871
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.51
CURRENT BILL - MAY 2016		1,885.59
TOTAL AMOUNT DUE		1,885.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,636.00

Your monthly electricity consumption chart

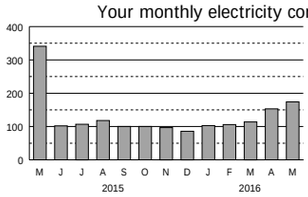

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.59		
Less : VAT	132.16		
Amount Net of VAT	1,753.43		
Less: BIR 2306	55.71		
BIR 2307	33.41	VATable Sales	1,753.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.31	VAT Zero Rated Sales	0.00
Add : VAT	132.16	VAT Amount	132.16
TOTAL AMOUNT DUE	1,796.47	TOTAL SALES	1,885.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2550/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134739257785

JAPITAN,GAVINA

Premise Address : 182-D A. LOPEZ ST. BK.,BIAN NABUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-404-3	1343030000-7	06/09/2016	MAY/2016	1,885.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13430300007

BC20/211.1/2550/0/10/05-27-2016/61

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513288839826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041144

51321300009

Date : 05-27-2016

BC20/211.1/2560/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132130000-9

Collection Ref. Code : 1833-85-578-7

Customer Information----------

Name : JAPITAN,ZALDY J

Premise Address : SITIO BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	156101DS6	Pole No	:	0373630
Serial No	:	11685461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62316
Period From	:	04-26-2016	Prev Rdg	:	62153
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.62
CURRENT BILL - MAY 2016		1,770.97
TOTAL AMOUNT DUE		1,770.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,721.00

Your monthly electricity consumption chart

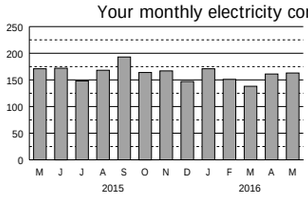

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.97		
Less : VAT	124.28		
Amount Net of VAT	1,646.69		
Less: BIR 2306	52.37		
BIR 2307	31.38	VATable Sales	1,646.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.94	VAT Zero Rated Sales	0.00
Add : VAT	124.28	VAT Amount	124.28
TOTAL AMOUNT DUE	1,687.22	TOTAL SALES	1,770.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2560/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513288839826

JAPITAN,ZALDY J

Premise Address : SITIO BONBONAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-578-7	5132130000-9	06/09/2016	MAY/2016	1,770.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51321300009

BC20/211.1/2560/0/10/05-27-2016/61

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748562242283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041572

74840300003

Date : 05-27-2016

BC20/211.1/2570/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484030000-3

Collection Ref. Code : 1823-69-326-1

Customer Information----------

Name : LAURON,ROSA M

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1060385	Pole No	:	0373630
Serial No	:	125292750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	655
Period From	:	04-26-2016	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 45.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.08
CURRENT BILL - MAY 2016		8.56
TOTAL AMOUNT DUE		8.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 24.00

Your monthly electricity consumption chart

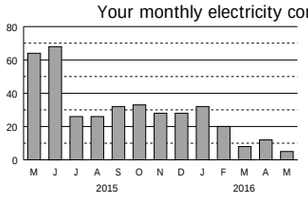

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.66		
Amount Net of VAT	7.90		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.16	TOTAL SALES	8.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2570/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748562242283

LAURON,ROSA M

Premise Address : BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-326-1	7484030000-3	06/09/2016	MAY/2016	8.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74840300003

BC20/211.1/2570/0/10/05-27-2016/61

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239724494170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036562

23911300004

Date : 05-27-2016

BC20/211.1/2590/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391130000-4

Collection Ref. Code : 1827-87-689-1

Customer Information----------

Name : CASTRO,JOSELITO Q

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156144DS6	Pole No	:	0373630
Serial No	:	10098816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13791
Period From	:	04-26-2016	Prev Rdg	:	13665
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.85
CURRENT BILL - MAY 2016		1,340.23
TOTAL AMOUNT DUE		1,339.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 796.00

Your monthly electricity consumption chart

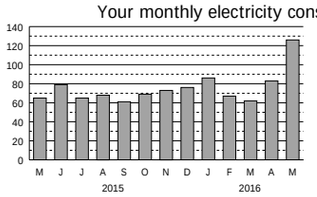

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	92.99		
Amount Net of VAT	1,247.24		
Less: BIR 2306	39.21		
BIR 2307	23.74	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,277.28	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2590/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239724494170

CASTRO,JOSELITO Q

Premise Address : BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-689-1	2391130000-4	06/09/2016	MAY/2016	1,339.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23911300004

BC20/211.1/2590/0/10/05-27-2016/61

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484177379175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042642

48480300002

Date : 05-27-2016

BC20/211.1/2640/0373602/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848030000-2

Collection Ref. Code : 1825-90-338-7

Customer Information----------

Name : AGRAVANTE,NECIAS

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1059810	Pole No	:	0373602
Serial No	:	125295782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1866
Period From	:	04-26-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,541.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,572.00

Your monthly electricity consumption chart

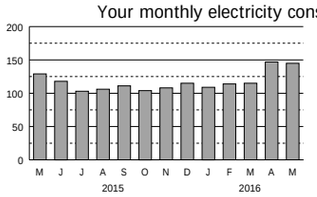

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2640/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484177379175

AGRAVANTE,NECIAS

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-338-7	4848030000-2	06/09/2016	MAY/2016	1,541.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48480300002

BC20/211.1/2640/0/10/05-27-2016/61

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944800632416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039260

94430300007

Date : 05-27-2016

BC20/211.1/2750/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443030000-7

Collection Ref. Code : 1811-17-620-8

Customer Information----------

Name : SABALLA,AMBROSIA

Premise Address : 194E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130836	Pole No	:	0345145
Serial No	:	40026843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4989
Period From	:	04-26-2016	Prev Rdg	:	4285
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,687.06
Transmission Charge	0.2986/kWh	210.21
System Loss Charge	0.8302/kWh	584.46
Sub-Total		4,481.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		49.21
Value Added Tax		
Generation		222.36
Transmission		5.21
System Loss		33.77
Distribution		242.32
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		901.36
CURRENT BILL - MAY 2016		7,462.36
TOTAL AMOUNT DUE		7,461.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,455.00

Your monthly electricity consumption chart

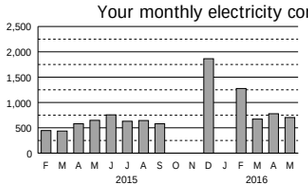

Avg Monthly Usage : 770.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,462.36		
Less : VAT	516.75		
Amount Net of VAT	6,945.61		
Less: BIR 2306	217.91		
BIR 2307	132.20	VATable Sales	6,945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,595.50	VAT Zero Rated Sales	0.00
Add : VAT	516.75	VAT Amount	516.75
TOTAL AMOUNT DUE	7,112.25	TOTAL SALES	7,462.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2750/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944800632416

SABALLA,AMBROSIA

Premise Address : 194E A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-620-8	9443030000-7	06/09/2016	MAY/2016	7,461.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94430300007

BC20/211.1/2750/0/10/05-27-2016/61

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052515170096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05280300004

BILLING STATEMENT

1005044112

Date : 05-27-2016

BC20/211.1/2760/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528030000-4

Collection Ref. Code : 1841-42-956-2

Customer Information----------

Name : SABALLA,VIOLETA D

Premise Address : 194-E BONBONAN A.LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130821	Pole No	:	0345145
Serial No	:	40025717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1284
Period From	:	04-26-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	280	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.5013/kWh	188.99
System Loss Charge	0.7989/kWh	301.19
Sub-Total		2,464.64
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		119.08
Transmission		4.68
System Loss		17.17
Distribution		130.05
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		484.50
CURRENT BILL - MAY 2016		4,064.95
TOTAL AMOUNT DUE		4,064.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,860.00

Your monthly electricity consumption chart

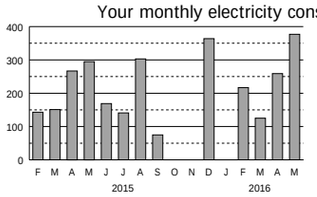

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.95		
Less : VAT	278.05		
Amount Net of VAT	3,786.90		
Less: BIR 2306	118.10		
BIR 2307	72.15	VATable Sales	3,786.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.65	VAT Zero Rated Sales	0.00
Add : VAT	278.05	VAT Amount	278.05
TOTAL AMOUNT DUE	3,874.70	TOTAL SALES	4,064.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2760/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052515170096

SABALLA,VIOLETA D

Premise Address : 194-E BONBONAN A.LOPEZ ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-956-2	0528030000-4	06/09/2016	MAY/2016	4,064.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05280300004

BC20/211.1/2760/0/10/05-27-2016/61

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901274187364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90111300001

BILLING STATEMENT

1005034646

Date : 05-27-2016

BC20/211.1/2780/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011130000-1

Collection Ref. Code : 1833-52-563-9

Customer Information----------

Name : SABALLA,FRANCISCO G TM

Premise Address : SITIO BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1130840	Pole No	:	0345145
Serial No	:	40025809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	507
Period From	:	04-26-2016	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	460	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.5013/kWh	45.12
System Loss Charge	0.7989/kWh	71.90
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.66
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		28.43
Transmission		1.12
System Loss		4.10
Distribution		31.50
Others		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.16
CURRENT BILL - MAY 2016		974.71
TOTAL AMOUNT DUE		974.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 803.00

Your monthly electricity consumption chart

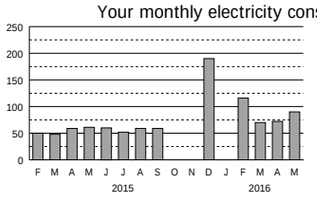

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.71		
Less : VAT	66.84		
Amount Net of VAT	907.87		
Less: BIR 2306	28.39		
BIR 2307	17.30	VATable Sales	907.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.18	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	929.02	TOTAL SALES	974.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2780/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901274187364

SABALLA,FRANCISCO G TM

Premise Address : SITIO BONBONAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-563-9	9011130000-1	06/09/2016	MAY/2016	974.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90111300001

BC20/211.1/2780/0/10/05-27-2016/61

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998448390727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049188

99850300007

Date : 05-27-2016

BC20/211.1/2980/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985030000-7

Collection Ref. Code : 1839-33-521-1

Customer Information----------

Name : PACALDO,HILARIO Y

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1063835	Pole No	:	0373546
Serial No	:	125294241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		971.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 550.00

Your monthly electricity consumption chart

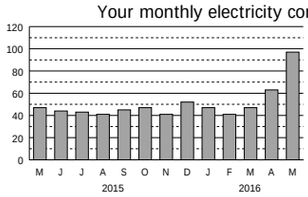

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2980/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998448390727

PACALDO,HILARIO Y

Premise Address : A LOPEZ ST BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-521-1	9985030000-7	06/09/2016	MAY/2016	971.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99850300007

BC20/211.1/2980/0/10/05-27-2016/61

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884070728010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043310

88441300006

Date : 05-27-2016

BC20/211.1/3000/1568835/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844130000-6

Collection Ref. Code : 1835-38-698-9

Customer Information----------

Name : AGRAVANTE,LINDA C TM

Premise Address : SITIO BONBONAN A LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1143723	Pole No	:	1568835
Serial No	:	40102541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	831
Period From	:	04-26-2016	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		96.93
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.59
CURRENT BILL - MAY 2016		3,379.24
TOTAL AMOUNT DUE		3,377.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,525.00

Your monthly electricity consumption chart

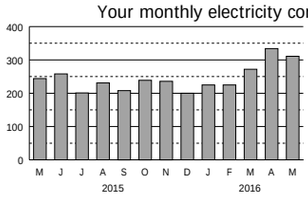

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.24		
Less : VAT	237.14		
Amount Net of VAT	3,142.10		
Less: BIR 2306	99.96		
BIR 2307	59.88	VATable Sales	3,142.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.26	VAT Zero Rated Sales	0.00
Add : VAT	237.14	VAT Amount	237.14
TOTAL AMOUNT DUE	3,219.40	TOTAL SALES	3,379.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3000/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884070728010

AGRAVANTE,LINDA C TM

Premise Address : SITIO BONBONAN A LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-698-9	8844130000-6	06/09/2016	MAY/2016	3,377.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88441300006

BC20/211.1/3000/0/10/05-27-2016/61

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015367962970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01530300001

BILLING STATEMENT

1005042538

Date : 05-27-2016

BC20/211.1/3020/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153030000-1

Collection Ref. Code : 1811-31-713-8

Customer Information----------

Name : SELOTERIO,SUSAN TM O.

Premise Address : 52 A LOPEZ ST, SITIO BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266312GS6	Pole No	:	0346886
Serial No	:	48726045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17965
Period From	:	04-26-2016	Prev Rdg	:	17703
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.35
CURRENT BILL - MAY 2016		2,846.45
TOTAL AMOUNT DUE		2,846.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,912.00

Your monthly electricity consumption chart

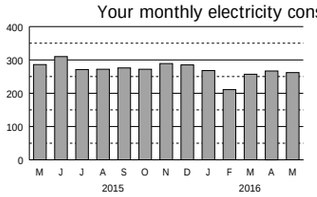

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.45		
Less : VAT	199.75		
Amount Net of VAT	2,646.70		
Less: BIR 2306	84.20		
BIR 2307	50.44	VATable Sales	2,646.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.06	VAT Zero Rated Sales	0.00
Add : VAT	199.75	VAT Amount	199.75
TOTAL AMOUNT DUE	2,711.81	TOTAL SALES	2,846.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3020/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015367962970

SELOTERIO,SUSAN TM O.

Premise Address : 52 A LOPEZ ST, SITIO BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-713-8	0153030000-1	06/09/2016	MAY/2016	2,846.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01530300001

BC20/211.1/3020/0/10/05-27-2016/61

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613964338413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041134

61310300001

Date : 05-27-2016

BC20/211.1/3060/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131030000-1

Collection Ref. Code : 1821-18-317-7

Customer Information----------

Name : CASTANARES,OSCAR

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	275122GS6	Pole No	:	0346886
Serial No	:	48529346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19627
Period From	:	04-26-2016	Prev Rdg	:	19499
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.90
CURRENT BILL - MAY 2016		1,392.07
TOTAL AMOUNT DUE		1,355.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,395.00

Your monthly electricity consumption chart

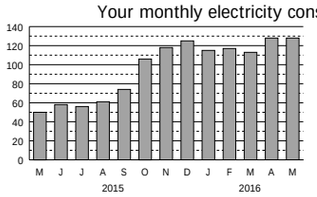

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.07		
Less : VAT	97.73		
Amount Net of VAT	1,294.34		
Less: BIR 2306	41.19		
BIR 2307	24.67	VATable Sales	1,294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.48	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,326.21	TOTAL SALES	1,392.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3060/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613964338413

CASTANARES,OSCAR

Premise Address : A LOPEZ ST BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-317-7	6131030000-1	06/09/2016	MAY/2016	1,355.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61310300001

BC20/211.1/3060/0/10/05-27-2016/61

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892261813266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048869

89221300000

Date : 05-27-2016

BC20/211.1/3070/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922130000-0

Collection Ref. Code : 1833-82-326-5

Customer Information----------

Name : TANUDTANUD,LADY NILA D TM

Premise Address : SITIO BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	326135GS6	Pole No	:	0346886
Serial No	:	42763100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12970
Period From	:	04-26-2016	Prev Rdg	:	12970
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,944.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 1,938.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2016 - 978.00

Your monthly electricity consumption chart

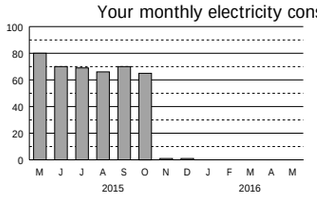

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3070/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892261813266

TANUDTANUD,LADY NILA D TM

Premise Address : SITIO BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-326-5	8922130000-0	06/09/2016	MAY/2016	- 1,938.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89221300000

BC20/211.1/3070/0/10/05-27-2016/61

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634832508497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034234

63430300002

Date : 05-27-2016

BC20/211.1/3190/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343030000-2

Collection Ref. Code : 1811-17-491-4

Customer Information----------

Name : MANCIA,GUALBERTO

Premise Address : A LOPEZ ST RD TO,BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1111900	Pole No	:	0346851
Serial No	:	84446140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		4.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4.00

Your monthly electricity consumption chart

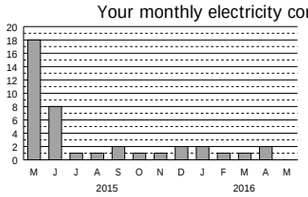

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3190/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634832508497

MANCIA,GUALBERTO

Premise Address : A LOPEZ ST RD TO,BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-491-4	6343030000-2	06/09/2016	MAY/2016	4.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63430300002

BC20/211.1/3190/0/10/05-27-2016/61

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469095116577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035357

46911300005

Date : 05-27-2016

BC20/211.1/3210/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691130000-5

Collection Ref. Code : 1827-94-557-5

Customer Information----------

Name : CUNA,JULITA O

Premise Address : 63 A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	009481 EFS6	Pole No	:	0346851
Serial No	:	121437464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2411
Period From	:	04-26-2016	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.96
CURRENT BILL - MAY 2016		745.89
TOTAL AMOUNT DUE		744.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 962.00

Your monthly electricity consumption chart

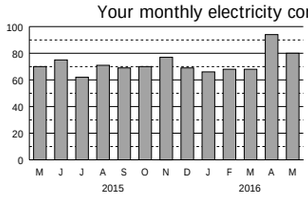

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.89		
Less : VAT	51.97		
Amount Net of VAT	693.92		
Less: BIR 2306	21.94		
BIR 2307	13.12	VATable Sales	693.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.86	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	710.83	TOTAL SALES	745.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3210/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469095116577

CUNA,JULITA O

Premise Address : 63 A LOPEZ ST BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-557-5	4691130000-5	06/09/2016	MAY/2016	744.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46911300005

BC20/211.1/3210/0/10/05-27-2016/61

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109916557565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039315

10920300000

Date : 05-27-2016

BC20/211.1/3250/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092030000-0

Collection Ref. Code : 1831-69-062-4

Customer Information----------

Name : GOMEZ,CRISTINA P

Premise Address : BONBONAN,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130858	Pole No	:	0311485
Serial No	:	40026529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	732
Period From	:	04-26-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,263.00

Your monthly electricity consumption chart

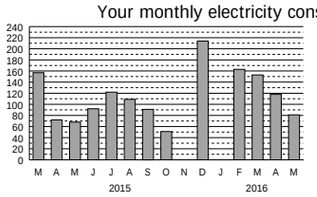

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3250/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109916557565

GOMEZ,CRISTINA P
Premise Address : BONBONAN,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-062-4	1092030000-0	06/09/2016	MAY/2016	773.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10920300000

BC20/211.1/3250/0/10/05-27-2016/61

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831458126489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051759

83160300006

Date : 05-27-2016

BC20/211.1/3290/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316030000-6

Collection Ref. Code : 1825-44-287-8

Customer Information----------

Name : ORTEGA,ROMULO

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130857	Pole No	:	0311485
Serial No	:	40025909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	547
Period From	:	04-26-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 533.00

Your monthly electricity consumption chart

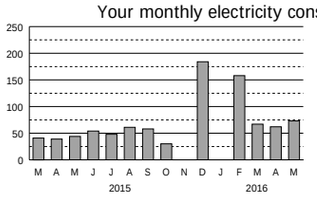

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3290/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831458126489

ORTEGA,ROMULO

Premise Address : A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-287-8	8316030000-6	06/09/2016	MAY/2016	660.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83160300006

BC20/211.1/3290/0/10/05-27-2016/61

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695586438785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049351

69589200000

Date : 05-27-2016

BC20/211.1/3310/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958920000-0

Collection Ref. Code : 1837-30-554-4

Customer Information----------

Name : MAURIN,PRISCELLA J TM

Premise Address : BONBONAN ST A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1130841	Pole No	:	0311485
Serial No	:	40024833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	347
Period From	:	04-26-2016	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.24
CURRENT BILL - MAY 2016		217.98
TOTAL AMOUNT DUE		217.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 296.00

Your monthly electricity consumption chart

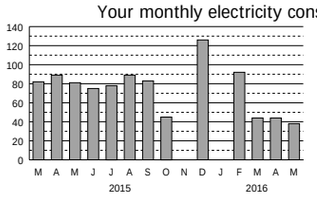

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.98		
Less : VAT	14.76		
Amount Net of VAT	203.22		
Less: BIR 2306	6.28		
BIR 2307	3.70	VATable Sales	203.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.24	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	208.00	TOTAL SALES	217.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3310/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695586438785

MAURIN,PRISCELLA J TM

Premise Address : BONBONAN ST A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-554-4	6958920000-0	06/09/2016	MAY/2016	217.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69589200000

BC20/211.1/3310/0/10/05-27-2016/61

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934261582194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034075

93430300009

Date : 05-27-2016

BC20/211.1/3320/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343030000-9

Collection Ref. Code : 1811-17-542-2

Customer Information----------

Name : CUYOS,ARMILA P

Premise Address : BK 204C A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1130859	Pole No	:	0311485
Serial No	:	40026630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10734
Period From	:	04-26-2016	Prev Rdg	:	9028
No of Days	:	30	Diff Rdg	:	1706
Avg kWh/day	:	56.87	Registered	:	1706
Conn Load	:	430	Billed kWh	:	1706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,934.83
Transmission Charge	0.2986/kWh	509.41
System Loss Charge	0.8302/kWh	1,416.32
Sub-Total		10,860.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,986.52
Supply Charge	0.4118/kWh	702.53
Metering Charge	0.6989/kWh	1,192.32
	5.00/month	5.00
Sub-Total		4,886.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	145.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		145.18
Government Charges		
Franchise Tax - Local		119.19
Value Added Tax		
Generation		538.87
Transmission		12.62
System Loss		81.88
Distribution		586.36
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	266.31
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	330.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.54
Sub-Total		2,183.38
CURRENT BILL - MAY 2016		18,075.49
TOTAL AMOUNT DUE		18,075.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 17,620.00

Your monthly electricity consumption chart

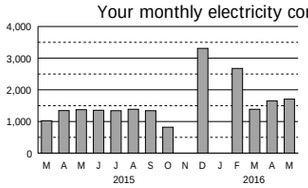

Avg Monthly Usage : 1,593.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,075.49		
Less : VAT	1,251.45		
Amount Net of VAT	16,824.04		
Less: BIR 2306	527.71		
BIR 2307	320.23	VATable Sales	16,824.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,976.10	VAT Zero Rated Sales	0.00
Add : VAT	1,251.45	VAT Amount	1,251.45
TOTAL AMOUNT DUE	17,227.55	TOTAL SALES	18,075.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3320/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934261582194

CUYOS,ARMILA P

Premise Address : BK 204C A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-542-2	9343030000-9	06/09/2016	MAY/2016	18,075.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93430300009

BC20/211.1/3320/0/10/05-27-2016/61

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418802640262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043133

41801300009

Date : 05-27-2016

BC20/211.1/3350/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180130000-9

Collection Ref. Code : 1827-59-428-4

Customer Information----------

Name : DESIERTO,FRANCISCA C M1

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130860	Pole No	:	0311485
Serial No	:	40024825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	743
Period From	:	04-26-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,199.00

Your monthly electricity consumption chart

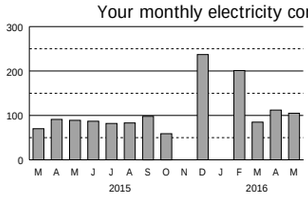

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3350/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418802640262

DESIERTO,FRANCISCA C M1

Premise Address : A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-428-4	4180130000-9	06/09/2016	MAY/2016	1,117.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41801300009

BC20/211.1/3350/0/10/05-27-2016/61

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444290936962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040022

44430300002

Date : 05-27-2016

BC20/211.1/3380/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443030000-2

Collection Ref. Code : 1811-17-578-3

Customer Information----------

Name : FLORES,ESTRELLITA

Premise Address : NXT 196F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	305393GS6	Pole No	:	0311443
Serial No	:	49541875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17302
Period From	:	04-26-2016	Prev Rdg	:	17302
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6.00

Your monthly electricity consumption chart

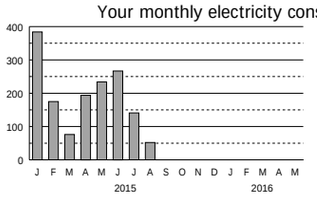

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3380/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444290936962

FLORES,ESTRELLITA

Premise Address : NXT 196F A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-578-3	4443030000-2	06/09/2016	MAY/2016	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44430300002

BC20/211.1/3380/0/10/05-27-2016/61

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339453963854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037502

33911300003

Date : 05-27-2016

BC20/211.1/3440/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391130000-3

Collection Ref. Code : 1827-87-692-1

Customer Information----------

Name : ODIOS,RENATO P

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159998DS6	Pole No	:	0311443
Serial No	:	13393590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72984
Period From	:	04-26-2016	Prev Rdg	:	72935
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.82
CURRENT BILL - MAY 2016		328.28
TOTAL AMOUNT DUE		327.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 309.00

Your monthly electricity consumption chart

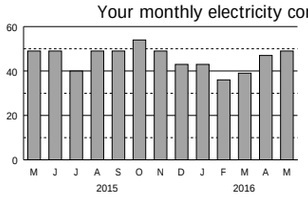

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.28		
Less : VAT	22.37		
Amount Net of VAT	305.91		
Less: BIR 2306	9.52		
BIR 2307	5.65	VATable Sales	305.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.74	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	313.11	TOTAL SALES	328.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3440/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339453963854

ODIOS,RENATO P

Premise Address : BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-692-1	3391130000-3	06/09/2016	MAY/2016	327.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33911300003

BC20/211.1/3440/0/10/05-27-2016/61

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824863605799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047937

82430300002

Date : 05-27-2016

BC20/211.1/3460/0311422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243030000-2

Collection Ref. Code : 1811-17-377-2

Customer Information----------

Name : MUNASQUE,RAQUEL H

Premise Address : 156 A. LOPEZ ST., BK. BIAN NABUA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130823	Pole No	:	0311422
Serial No	:	40025720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	394
Period From	:	04-26-2016	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	210	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
Advance Payment/Credit Adjustments		- 4.13
TOTAL AMOUNT DUE		568.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 550.00

Your monthly electricity consumption chart

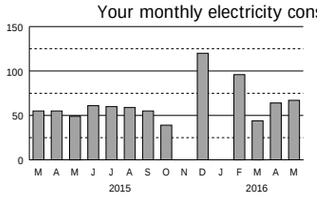

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3460/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824863605799

MUNASQUE,RAQUEL H

Premise Address : 156 A. LOPEZ ST., BK. BIAN NABUA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-377-2	8243030000-2	06/09/2016	MAY/2016	568.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82430300002

BC20/211.1/3460/0/10/05-27-2016/61

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798623614199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79820300006

BILLING STATEMENT

1005051181

Date : 05-27-2016

BC20/211.1/3480/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982030000-6

Collection Ref. Code : 1831-68-830-1

Customer Information----------

Name : PLARIZAN,RENE P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130825	Pole No	:	0311436
Serial No	:	40025257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50
Period From	:	04-26-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	578	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		15.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 20.00

Your monthly electricity consumption chart

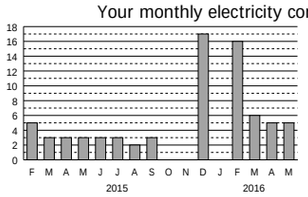

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3480/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798623614199

PLARIZAN,RENE P
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-830-1	7982030000-6	06/09/2016	MAY/2016	15.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79820300006

BC20/211.1/3480/0/10/05-27-2016/61

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924924317294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046744

92430300001

Date : 05-27-2016

BC20/211.1/3490/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243030000-1

Collection Ref. Code : 1811-17-389-6

Customer Information----------

Name : PLARIZAN,JOEL

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130824	Pole No	:	0311436
Serial No	:	40027694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3780
Period From	:	04-26-2016	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,173.80
Transmission Charge	0.2986/kWh	180.95
System Loss Charge	0.8302/kWh	503.10
Sub-Total		3,857.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		191.43
Transmission		4.48
System Loss		29.09
Distribution		208.67
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		776.00
CURRENT BILL - MAY 2016		6,424.36
TOTAL AMOUNT DUE		6,424.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 7,433.00

Your monthly electricity consumption chart

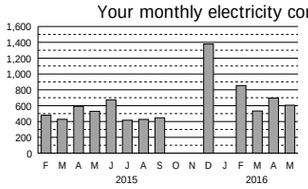

Avg Monthly Usage : 620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.36		
Less : VAT	444.94		
Amount Net of VAT	5,979.42		
Less: BIR 2306	187.63		
BIR 2307	113.81	VATable Sales	5,979.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,677.98	VAT Zero Rated Sales	0.00
Add : VAT	444.94	VAT Amount	444.94
TOTAL AMOUNT DUE	6,122.92	TOTAL SALES	6,424.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3490/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924924317294

PLARIZAN,JOEL

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-389-6	9243030000-1	06/09/2016	MAY/2016	6,424.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92430300001

BC20/211.1/3490/0/10/05-27-2016/61

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304673745142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036785

30430300001

Date : 05-27-2016

BC20/211.1/3500/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043030000-1

Collection Ref. Code : 1811-17-167-2

Customer Information----------

Name : SENSONTIC,ARCADIO -UP

Premise Address : BK 156D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130827	Pole No	:	0311436
Serial No	:	40025732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	482
Period From	:	04-26-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.70
CURRENT BILL - MAY 2016		611.91
TOTAL AMOUNT DUE		610.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 575.00

Your monthly electricity consumption chart

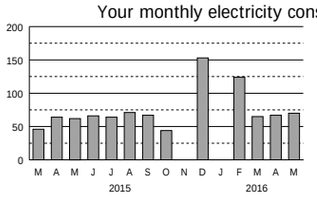

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.91		
Less : VAT	42.35		
Amount Net of VAT	569.56		
Less: BIR 2306	17.91		
BIR 2307	10.72	VATable Sales	569.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.93	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	583.28	TOTAL SALES	611.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3500/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304673745142

SENSONTIC,ARCADIO -UP

Premise Address : BK 156D A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-167-2	3043030000-1	06/09/2016	MAY/2016	610.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30430300001

BC20/211.1/3500/0/10/05-27-2016/61

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002716134028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034899

00210300000

Date : 05-27-2016

BC20/211.1/3570/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021030000-0

Collection Ref. Code : 1819-83-146-9

Customer Information----------

Name : DURBAN,URBANA H

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130833	Pole No	:	0311471
Serial No	:	40027641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1440
Period From	:	04-26-2016	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	50	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.85
CURRENT BILL - MAY 2016		2,278.21
TOTAL AMOUNT DUE		2,277.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,137.00

Your monthly electricity consumption chart

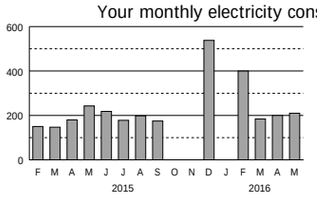

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.21		
Less : VAT	159.77		
Amount Net of VAT	2,118.44		
Less: BIR 2306	67.35		
BIR 2307	40.37	VATable Sales	2,118.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.72	VAT Zero Rated Sales	0.00
Add : VAT	159.77	VAT Amount	159.77
TOTAL AMOUNT DUE	2,170.49	TOTAL SALES	2,278.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3570/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002716134028

DURBAN,URBANA H

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-146-9	0021030000-0	06/09/2016	MAY/2016	2,277.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00210300000

BC20/211.1/3570/0/10/05-27-2016/61

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234534831477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034102

23430300006

Date : 05-27-2016

BC20/211.1/3590/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343030000-6

Collection Ref. Code : 1811-17-449-3

Customer Information----------

Name : JIMENEZ,CEFERINO

Premise Address : 196G A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1130849	Pole No	:	0311471
Serial No	:	40025174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	215
Period From	:	04-26-2016	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.38
CURRENT BILL - MAY 2016		110.40
TOTAL AMOUNT DUE		105.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 220.00

Your monthly electricity consumption chart

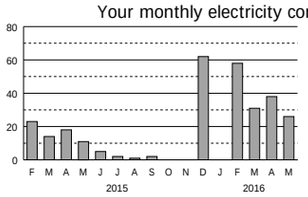

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.40		
Less : VAT	7.32		
Amount Net of VAT	103.08		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.11	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.43	TOTAL SALES	110.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3590/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234534831477

JIMENEZ,CEFERINO

Premise Address : 196G A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-449-3	2343030000-6	06/09/2016	MAY/2016	105.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23430300006

BC20/211.1/3590/0/10/05-27-2016/61

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960635573024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049617

96021300007

Date : 05-27-2016

BC20/211.1/3640/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602130000-7

Collection Ref. Code : 1829-29-782-1

Customer Information----------

Name : REGIS,STEPHEN C M1

Premise Address : 178-C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130828	Pole No	:	0345131
Serial No	:	40026516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44
Period From	:	04-26-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 135.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 100.00

Your monthly electricity consumption chart

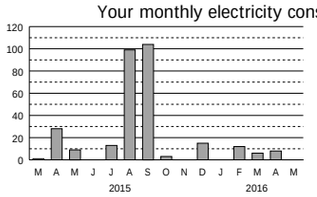

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3640/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960635573024

REGIS,STEPHEN C M1
Premise Address : 178-C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-782-1	9602130000-7	06/09/2016	MAY/2016	- 135.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96021300007

BC20/211.1/3640/0/10/05-27-2016/61

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155290386969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047021

15579200005

Date : 05-27-2016

BC20/211.1/3660/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557920000-5

Collection Ref. Code : 1835-99-740-6

Customer Information----------

Name : REGIS,STEPHEN C M2

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130829	Pole No	:	0345131
Serial No	:	40025154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2035
Period From	:	04-26-2016	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	3400	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.15
CURRENT BILL - MAY 2016		3,246.76
TOTAL AMOUNT DUE		3,244.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,940.00

Your monthly electricity consumption chart

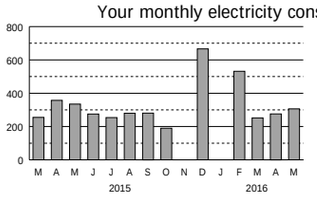

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.76		
Less : VAT	224.96		
Amount Net of VAT	3,021.80		
Less: BIR 2306	94.86		
BIR 2307	57.52	VATable Sales	3,021.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.42	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	3,094.38	TOTAL SALES	3,246.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3660/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155290386969

REGIS,STEPHEN C M2

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-740-6	1557920000-5	06/09/2016	MAY/2016	3,244.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15579200005

BC20/211.1/3660/0/10/05-27-2016/61

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097984004831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050068

09799200002

Date : 05-27-2016

BC20/211.1/3690/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979920000-2

Collection Ref. Code : 1837-90-422-7

Customer Information----------

Name : QUIJANO,NONILON M

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343972GS6	Pole No	:	0345110
Serial No	:	45426428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24124
Period From	:	04-26-2016	Prev Rdg	:	24045
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		715.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 699.05

Your monthly electricity consumption chart

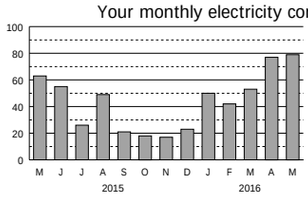

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3690/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097984004831

QUIJANO,NONILON M

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-422-7	0979920000-2	06/09/2016	MAY/2016	715.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09799200002

BC20/211.1/3690/0/10/05-27-2016/61

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732714012401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051631

73221300004

Date : 05-27-2016

BC20/211.1/3710/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322130000-4

Collection Ref. Code : 1833-67-836-2

Customer Information----------

Name : QUIJANO,JOSEFINA DURAN

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343971GS6	Pole No	:	0345110
Serial No	:	45306460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41051
Period From	:	04-26-2016	Prev Rdg	:	40820
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		300.10
CURRENT BILL - MAY 2016		2,486.69
TOTAL AMOUNT DUE		2,485.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,520.00

Your monthly electricity consumption chart

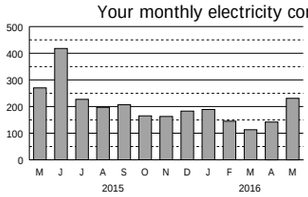

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.69		
Less : VAT	173.65		
Amount Net of VAT	2,313.04		
Less: BIR 2306	73.21		
BIR 2307	44.06	VATable Sales	2,313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.77	VAT Zero Rated Sales	0.00
Add : VAT	173.65	VAT Amount	173.65
TOTAL AMOUNT DUE	2,369.42	TOTAL SALES	2,486.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3710/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732714012401

QUIJANO,JOSEFINA DURAN

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-836-2	7322130000-4	06/09/2016	MAY/2016	2,485.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73221300004

BC20/211.1/3710/0/10/05-27-2016/61

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624720971147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047721

62430300004

Date : 05-27-2016

BC20/211.1/3720/0345124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243030000-4

Collection Ref. Code : 1811-17-365-9

Customer Information----------

Name : DACLAN,MELENDRES

Premise Address : 56-E A LOPEZ ST,BK NABOA SHOP

TIN :

Metering Information----------

Meter No	:	MTR1008787	Pole No	:	0345124
Serial No	:	121754107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4320
Period From	:	04-26-2016	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.17
CURRENT BILL - MAY 2016		2,107.25
TOTAL AMOUNT DUE		2,106.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,073.00

Your monthly electricity consumption chart

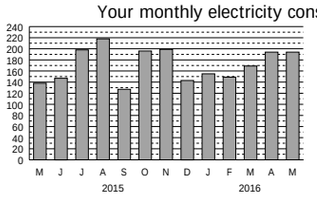

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.25		
Less : VAT	147.84		
Amount Net of VAT	1,959.41		
Less: BIR 2306	62.32		
BIR 2307	37.34	VATable Sales	1,959.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.75	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	2,007.59	TOTAL SALES	2,107.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3720/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624720971147

DACLAN,MELENDRES

Premise Address : 56-E A LOPEZ ST,BK NABOA SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-365-9	6243030000-4	06/09/2016	MAY/2016	2,106.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62430300004

BC20/211.1/3720/0/10/05-27-2016/61

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266530510185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050952

26601300002

Date : 05-27-2016

BC20/211.1/3740/0345124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660130000-2

Collection Ref. Code : 1827-45-365-6

Customer Information----------

Name : BALBERONA,DENNIS L

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	547125 GS6	Pole No	:	0345124
Serial No	:	60001401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3308
Period From	:	04-26-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.24
CURRENT BILL - MAY 2016		1,393.20
TOTAL AMOUNT DUE		1,392.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,189.00

Your monthly electricity consumption chart

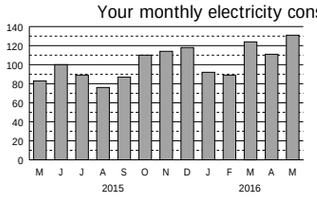

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	96.64		
Amount Net of VAT	1,296.56		
Less: BIR 2306	40.75		
BIR 2307	24.68	VATable Sales	1,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,327.77	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3740/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266530510185

BALBERONA,DENNIS L

Premise Address : A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-365-6	2660130000-2	06/09/2016	MAY/2016	1,392.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26601300002

BC20/211.1/3740/0/10/05-27-2016/61

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524037898526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046409

52430300005

Date : 05-27-2016

BC20/211.1/3780/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243030000-5

Collection Ref. Code : 1811-17-359-4

Customer Information----------

Name : OROC,FELICITAS CAPARIDA

Premise Address : 178 A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1013027	Pole No	:	0311415
Serial No	:	91678702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10055
Period From	:	04-26-2016	Prev Rdg	:	9468
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,074.30
Transmission Charge	0.2986/kWh	175.28
System Loss Charge	0.8302/kWh	487.33
Sub-Total		3,736.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		185.42
Transmission		4.34
System Loss		28.16
Distribution		202.15
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		751.68
CURRENT BILL - MAY 2016		6,223.13
TOTAL AMOUNT DUE		6,223.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,250.00

Your monthly electricity consumption chart

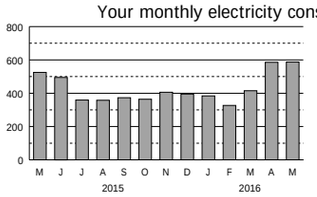

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,223.13		
Less : VAT	430.99		
Amount Net of VAT	5,792.14		
Less: BIR 2306	181.74		
BIR 2307	110.25	VATable Sales	5,792.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,500.15	VAT Zero Rated Sales	0.00
Add : VAT	430.99	VAT Amount	430.99
TOTAL AMOUNT DUE	5,931.14	TOTAL SALES	6,223.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3780/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524037898526

OROC,FELICITAS CAPARIDA

Premise Address : 178 A.LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-359-4	5243030000-5	06/09/2016	MAY/2016	6,223.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52430300005

BC20/211.1/3780/0/10/05-27-2016/61

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847089770282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040160

84730300005

Date : 05-27-2016

BC20/211.1/3800/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473030000-5

Collection Ref. Code : 1823-30-380-3

Customer Information----------

Name : QUIJANO,MANOLITA H

Premise Address : 156-A A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111608SS6	Pole No	:	0311415
Serial No	:	80926352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44196
Period From	:	04-26-2016	Prev Rdg	:	43726
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	800	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		601.98
CURRENT BILL - MAY 2016		4,983.85
TOTAL AMOUNT DUE		4,981.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,750.00

Your monthly electricity consumption chart

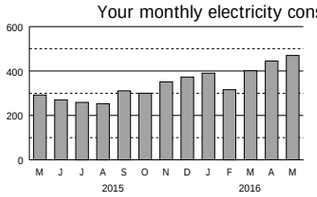

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.85		
Less : VAT	345.20		
Amount Net of VAT	4,638.65		
Less: BIR 2306	145.56		
BIR 2307	88.29	VATable Sales	4,638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.80	VAT Zero Rated Sales	0.00
Add : VAT	345.20	VAT Amount	345.20
TOTAL AMOUNT DUE	4,750.00	TOTAL SALES	4,983.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3800/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847089770282

QUIJANO,MANOLITA H

Premise Address : 156-A A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-380-3	8473030000-5	06/09/2016	MAY/2016	4,981.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84730300005

BC20/211.1/3800/0/10/05-27-2016/61

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009830065448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039115

00940300007

Date : 05-27-2016

BC20/211.1/3810/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094030000-7

Collection Ref. Code : 1823-81-425-5

Customer Information----------

Name : QUIJANO,MERCEDITA S

Premise Address : A LOPEZ ST,BONBONAN

TIN :

Metering Information----------

Meter No	:	275128GS6	Pole No	:	0346886
Serial No	:	48284072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83062
Period From	:	04-26-2016	Prev Rdg	:	82808
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.20
CURRENT BILL - MAY 2016		2,771.30
TOTAL AMOUNT DUE		2,770.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,337.00

Your monthly electricity consumption chart

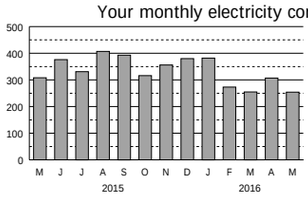

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.30		
Less : VAT	194.90		
Amount Net of VAT	2,576.40		
Less: BIR 2306	82.13		
BIR 2307	49.11	VATable Sales	2,576.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.16	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,640.06	TOTAL SALES	2,771.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3810/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009830065448

QUIJANO,MERCEDITA S

Premise Address : A LOPEZ ST,BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-425-5	0094030000-7	06/09/2016	MAY/2016	2,770.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00940300007

BC20/211.1/3810/0/10/05-27-2016/61

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637711856853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036007

63730300009

Date : 05-27-2016

BC20/211.1/3810/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373030000-9

Collection Ref. Code : 1823-24-950-7

Customer Information----------

Name : NARDO,PETRONILO R

Premise Address : A LOPEZ ST # 1780

TIN :

Metering Information----------

Meter No	:	187555DS6	Pole No	:	0311415
Serial No	:	11685526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11604
Period From	:	04-26-2016	Prev Rdg	:	11604
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	110	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.98
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		20.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 15.00

Your monthly electricity consumption chart

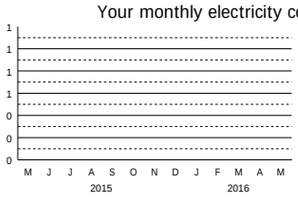

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3810/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637711856853

NARDO,PETRONILO R

Premise Address : A LOPEZ ST # 1780

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-950-7	6373030000-9	06/09/2016	MAY/2016	20.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63730300009

BC20/211.1/3810/0/10/05-27-2016/61

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724183670493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047914

72430300003

Date : 05-27-2016

BC20/211.1/3820/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243030000-3

Collection Ref. Code : 1811-17-368-3

Customer Information----------

Name : NARDO,PETRONILO

Premise Address : BK 100 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	499639 GS6	Pole No	:	0311415
Serial No	:	77317829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.98
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		20.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 15.00

Your monthly electricity consumption chart

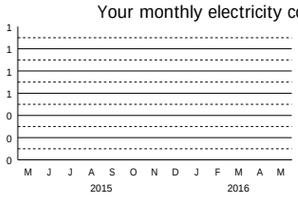

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3820/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724183670493

NARDO,PETRONILO

Premise Address : BK 100 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-368-3	7243030000-3	06/09/2016	MAY/2016	20.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72430300003

BC20/211.1/3820/0/10/05-27-2016/61

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012345440999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040719

01270300005

Date : 05-27-2016

BC20/211.1/3830/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127030000-5

Collection Ref. Code : 1825-56-527-9

Customer Information----------

Name : NARDO,PETRONILO M3 R

Premise Address : 178-D A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362063GS6	Pole No	:	0311415
Serial No	:	2003119361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4745
Period From	:	04-26-2016	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	410	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.29
CURRENT BILL - MAY 2016		185.33
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		288.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 118.00

Your monthly electricity consumption chart

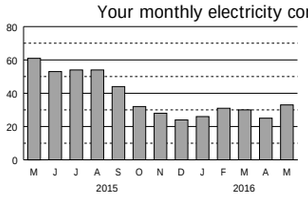

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.33		
Less : VAT	12.39		
Amount Net of VAT	172.94		
Less: BIR 2306	5.28		
BIR 2307	3.14	VATable Sales	172.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.52	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	176.91	TOTAL SALES	185.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3830/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012345440999

NARDO,PETRONILO M3 R

Premise Address : 178-D A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-527-9	0127030000-5	06/09/2016	MAY/2016	288.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01270300005

BC20/211.1/3830/0/10/05-27-2016/61

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614319288616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041494

61430300006

Date : 05-27-2016

BC20/211.1/3840/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143030000-6

Collection Ref. Code : 1811-17-293-8

Customer Information----------

Name : AMIT,REMEDIOS M

Premise Address : 64 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176713DS6	Pole No	:	0345096
Serial No	:	14089486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5799
Period From	:	04-26-2016	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	428	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 44.18
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.62
CURRENT BILL - MAY 2016		965.27
Advance Payment/Credit Adjustments		- 3.37
TOTAL AMOUNT DUE		961.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 290.00

Your monthly electricity consumption chart

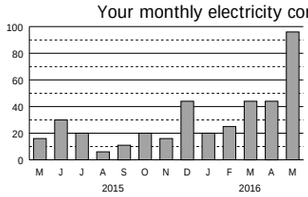

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.27		
Less : VAT	66.55		
Amount Net of VAT	898.72		
Less: BIR 2306	28.07		
BIR 2307	17.06	VATable Sales	898.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.59	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	920.14	TOTAL SALES	965.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3840/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614319288616

AMIT,REMEDIOS M

Premise Address : 64 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-293-8	6143030000-6	06/09/2016	MAY/2016	961.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61430300006

BC20/211.1/3840/0/10/05-27-2016/61

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885871100982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044115

88520300000

Date : 05-27-2016

BC20/211.1/3930/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852030000-0

Collection Ref. Code : 1821-50-851-3

Customer Information----------

Name : MUNASQUE,MARLENE TM Y.

Premise Address : 156 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310599GS6	Pole No	:	0311401
Serial No	:	49517426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6891
Period From	:	04-26-2016	Prev Rdg	:	6860
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		172.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 106.00

Your monthly electricity consumption chart

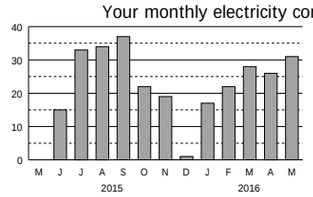

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3930/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885871100982

MUNASQUE,MARLENE TM Y.

Premise Address : 156 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-851-3	8852030000-0	06/09/2016	MAY/2016	172.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88520300000

BC20/211.1/3930/0/10/05-27-2016/61

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124841565583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047629

12430300009

Date : 05-27-2016

BC20/211.1/3950/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243030000-9

Collection Ref. Code : 1811-17-329-2

Customer Information----------

Name : RETUBADO,QUERUBIN

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	203937WS6	Pole No	:	0311401
Serial No	:	45101455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33856
Period From	:	04-26-2016	Prev Rdg	:	33711
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.97
CURRENT BILL - MAY 2016		1,583.73
TOTAL AMOUNT DUE		1,583.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,872.00

Your monthly electricity consumption chart

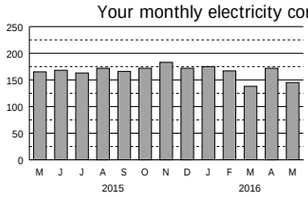

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.73		
Less : VAT	111.45		
Amount Net of VAT	1,472.28		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,472.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.26	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,508.71	TOTAL SALES	1,583.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3950/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124841565583

RETUBADO,QUERUBIN

Premise Address : A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-329-2	1243030000-9	06/09/2016	MAY/2016	1,583.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12430300009

BC20/211.1/3950/0/10/05-27-2016/61

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024289498554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048343

02430300000

Date : 05-27-2016

BC20/211.1/3970/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243030000-0

Collection Ref. Code : 1811-17-326-8

Customer Information----------

Name : ROMA,EMENELIA

Premise Address : #66-D A LOPEZ ST,BIAN SHOP

TIN :

Metering Information----------

Meter No	:	305305GS6	Pole No	:	0311401
Serial No	:	49119738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32118
Period From	:	04-26-2016	Prev Rdg	:	32111
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 64.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - MAY 2016		9.15
TOTAL AMOUNT DUE		16.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 8.13

Your monthly electricity consumption chart

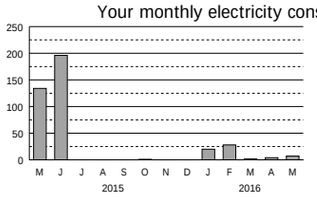

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.15		
Less : VAT	0.62		
Amount Net of VAT	8.53		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.15	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.77	TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3970/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024289498554

ROMA,EMENELIA

Premise Address : #66-D A LOPEZ ST,BIAN SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-326-8	0243030000-0	06/09/2016	MAY/2016	16.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02430300000 BC20/211.1/3970/0/10/05-27-2016/61 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804653332236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035946

80430300006

Date : 05-27-2016

BC20/211.1/4010/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043030000-6

Collection Ref. Code : 1811-17-224-5

Customer Information----------

Name : LOPEZ,ROSALINDA

Premise Address : 182 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	12909GS3	Pole No	:	0311394
Serial No	:	69603548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43760
Period From	:	04-26-2016	Prev Rdg	:	43731
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 326.50

Your monthly electricity consumption chart

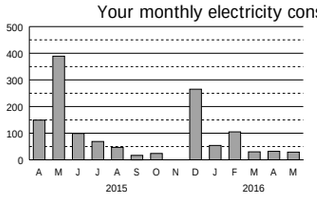

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4010/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804653332236

LOPEZ,ROSALINDA

Premise Address : 182 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-224-5	8043030000-6	06/09/2016	MAY/2016	117.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80430300006

BC20/211.1/4010/0/10/05-27-2016/61

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547794403379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040968

54730300008

Date : 05-27-2016

BC20/211.1/4020/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473030000-8

Collection Ref. Code : 1823-29-437-5

Customer Information----------

Name : BALONGCAS,SIMEON

Premise Address : 56-F A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	426486GS6	Pole No	:	0311394
Serial No	:	54641591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	239
Period From	:	04-26-2016	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	974	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 294.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 30, 2016 - 50.00

Your monthly electricity consumption chart

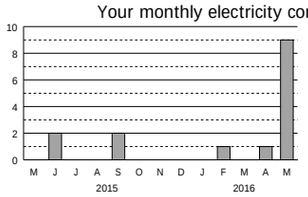

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4020/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547794403379

BALONGCAS,SIMEON

Premise Address : 56-F A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-437-5	5473030000-8	06/09/2016	MAY/2016	- 294.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54730300008

BC20/211.1/4020/0/10/05-27-2016/61

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224954788780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046243

22430300008

Date : 05-27-2016

BC20/211.1/4040/0345082/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243030000-8

Collection Ref. Code : 1811-17-335-7

Customer Information----------

Name : CAMPOS,ISAAC C

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1104886	Pole No	:	0345082
Serial No	:	40044834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3106
Period From	:	04-26-2016	Prev Rdg	:	2837
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.84
CURRENT BILL - MAY 2016		2,854.89
TOTAL AMOUNT DUE		2,854.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,009.00

Your monthly electricity consumption chart

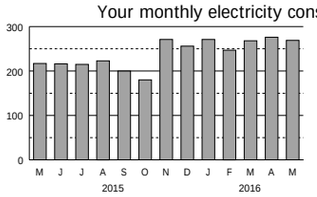

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.89		
Less : VAT	197.86		
Amount Net of VAT	2,657.03		
Less: BIR 2306	83.42		
BIR 2307	50.58	VATable Sales	2,657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.03	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,720.89	TOTAL SALES	2,854.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4040/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224954788780

CAMPOS,ISAAC C

Premise Address : A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-335-7	2243030000-8	06/09/2016	MAY/2016	2,854.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22430300008

BC20/211.1/4040/0/10/05-27-2016/61

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795808776816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049365

79551300001

Date : 05-27-2016

BC20/211.1/4050/0345082/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955130000-1

Collection Ref. Code : 1841-74-263-5

Customer Information----------

Name : CORTES,DIOSDADO L

Premise Address : MANUEL LOPEZ DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201181WS6	Pole No	:	0345082
Serial No	:	47426848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1681
Period From	:	04-26-2016	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	125	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9,475.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		- 9,395.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 30, 2015 - 10,000.00

Your monthly electricity consumption chart

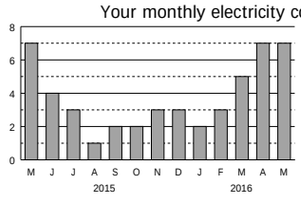

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4050/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795808776816

CORTES,DIOSDADO L

Premise Address : MANUEL LOPEZ DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-263-5	7955130000-1	06/09/2016	MAY/2016	- 9,395.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79551300001

BC20/211.1/4050/0/10/05-27-2016/61

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492726451489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047216

49220300005

Date : 05-27-2016

BC20/211.1/4070/0311380/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922030000-5

Collection Ref. Code : 1809-98-773-3

Customer Information----------

Name : BASA,FRANCISCO C

Premise Address : 194A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	476605GS6	Pole No	:	0311380
Serial No	:	58797679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33223
Period From	:	04-26-2016	Prev Rdg	:	32774
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,651.50	93.03
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		587.08
CURRENT BILL - MAY 2016		4,866.44
TOTAL AMOUNT DUE		4,865.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,652.00

Your monthly electricity consumption chart

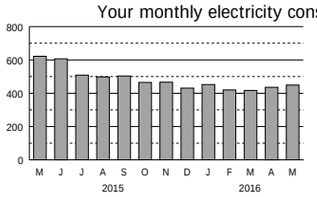

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.44		
Less : VAT	341.08		
Amount Net of VAT	4,525.36		
Less: BIR 2306	143.76		
BIR 2307	86.23	VATable Sales	4,525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.37	VAT Zero Rated Sales	0.00
Add : VAT	341.08	VAT Amount	341.08
TOTAL AMOUNT DUE	4,636.45	TOTAL SALES	4,866.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4070/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492726451489

BASA,FRANCISCO C

Premise Address : 194A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-773-3	4922030000-5	06/09/2016	MAY/2016	4,865.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49220300005

BC20/211.1/4070/0/10/05-27-2016/61

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392966095695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048445

39220300006

Date : 05-27-2016

BC20/211.1/4080/0311380/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922030000-6

Collection Ref. Code : 1809-98-755-5

Customer Information----------

Name : VELAYO,VIOLETA

Premise Address : BSDE #3 A. LOPEZ BK.,BIAN NABUA

TIN :

Metering Information----------

Meter No	:	400643GS6	Pole No	:	0311380
Serial No	:	2003218044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41308
Period From	:	04-26-2016	Prev Rdg	:	40952
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
TOTAL AMOUNT DUE		3,775.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,917.00

Your monthly electricity consumption chart

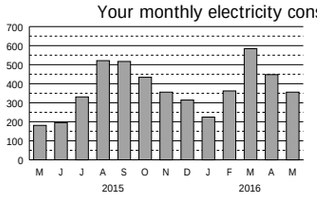

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4080/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392966095695

VELAYO,VIOLETA
Premise Address : BSDE #3 A. LOPEZ BK.,BIAN NABUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-755-5	3922030000-6	06/09/2016	MAY/2016	3,775.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39220300006

BC20/211.1/4080/0/10/05-27-2016/61

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314546018495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042773

31430300009

Date : 05-27-2016

BC20/211.1/4130/0364853/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143030000-9

Collection Ref. Code : 1811-17-269-5

Customer Information----------

Name : CABALLERO,LYDIA YSMAEL

Premise Address : 56 D A. LOPEZ ST BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1017587	Pole No	:	0364853
Serial No	:	121742707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1467
Period From	:	04-26-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 126.48
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.98
TOTAL AMOUNT DUE		567.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 600.00

Your monthly electricity consumption chart

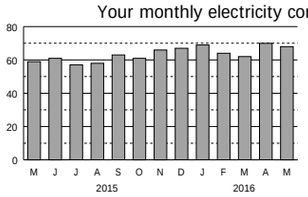

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.98		
Less : VAT	39.81		
Amount Net of VAT	542.17		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.11	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.92	TOTAL SALES	581.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4130/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314546018495

CABALLERO,LYDIA YSMAEL

Premise Address : 56 D A. LOPEZ ST BSDE CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-269-5	3143030000-9	06/09/2016	MAY/2016	567.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31430300009

BC20/211.1/4130/0/10/05-27-2016/61

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904174012396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90430300005

BILLING STATEMENT

1005035947

Date : 05-27-2016

BC20/211.1/4150/0364853/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043030000-5

Collection Ref. Code : 1811-17-242-3

Customer Information----------

Name : HERMOSA,SEGUNDO

Premise Address : 168B A LOPEZ ST BSDE

TIN :

Metering Information----------

Meter No	:	288090SS6	Pole No	:	0364853
Serial No	:	33216145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36946
Period From	:	04-26-2016	Prev Rdg	:	36443
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,634.36
Transmission Charge	0.2986/kWh	150.20
System Loss Charge	0.8302/kWh	417.59
Sub-Total		3,202.15
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		158.88
Transmission		3.73
System Loss		24.14
Distribution		173.31
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		644.22
CURRENT BILL - MAY 2016		5,333.42
TOTAL AMOUNT DUE		5,330.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,170.00

Your monthly electricity consumption chart

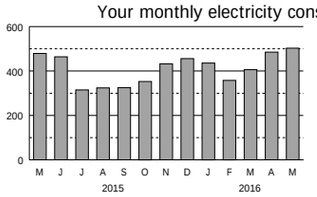

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.42		
Less : VAT	369.42		
Amount Net of VAT	4,964.00		
Less: BIR 2306	155.77		
BIR 2307	94.49	VATable Sales	4,964.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,713.74	VAT Zero Rated Sales	0.00
Add : VAT	369.42	VAT Amount	369.42
TOTAL AMOUNT DUE	5,083.16	TOTAL SALES	5,333.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4150/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904174012396

HERMOSA,SEGUNDO

Premise Address : 168B A LOPEZ ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-242-3	9043030000-5	06/09/2016	MAY/2016	5,330.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90430300005

BC20/211.1/4150/0/10/05-27-2016/61

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014094620697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041989

01430300002

Date : 05-27-2016

BC20/211.1/4160/0364853/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143030000-2

Collection Ref. Code : 1811-17-248-2

Customer Information----------

Name : CABALLES,DIONISIO

Premise Address : A LOPEZ ST,NR BIAN NABUA

TIN :

Metering Information----------

Meter No	:	525828 GS6	Pole No	:	0364853
Serial No	:	25293301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8953
Period From	:	04-26-2016	Prev Rdg	:	8698
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.00
CURRENT BILL - MAY 2016		2,760.11
TOTAL AMOUNT DUE		2,759.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,372.00

Your monthly electricity consumption chart

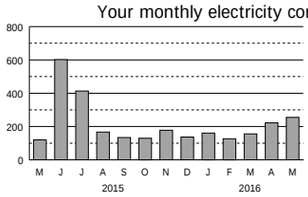

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.11		
Less : VAT	193.31		
Amount Net of VAT	2,566.80		
Less: BIR 2306	81.48		
BIR 2307	48.91	VATable Sales	2,566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.41	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,629.72	TOTAL SALES	2,760.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4160/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014094620697

CABALLES,DIONISIO

Premise Address : A LOPEZ ST,NR BIAN NABUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-248-2	0143030000-2	06/09/2016	MAY/2016	2,759.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01430300002

BC20/211.1/4160/0/10/05-27-2016/61

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956555501794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046706

95601300007

Date : 05-27-2016

BC20/211.1/4230/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560130000-7

Collection Ref. Code : 1827-44-254-9

Customer Information----------

Name : ZAFRA,LEONISA G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1007375	Pole No	:	0342890
Serial No	:	144206798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3343
Period From	:	04-26-2016	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 91.24
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.14
CURRENT BILL - MAY 2016		715.42
TOTAL AMOUNT DUE		714.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 805.00

Your monthly electricity consumption chart

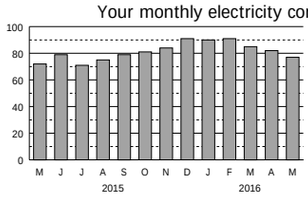

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.42		
Less : VAT	49.78		
Amount Net of VAT	665.64		
Less: BIR 2306	21.02		
BIR 2307	12.58	VATable Sales	665.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.04	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	681.82	TOTAL SALES	715.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4230/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956555501794

ZAFRA,LEONISA G

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-254-9	9560130000-7	06/09/2016	MAY/2016	714.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95601300007

BC20/211.1/4230/0/10/05-27-2016/61

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573256012680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57330300005

1005036946

Date : 05-27-2016

BC20/211.1/4250/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733030000-5

Collection Ref. Code : 1811-16-755-1

Customer Information----------

Name : ARNAIZ,PRIMO

Premise Address : #128 A. LOPEZ ST.,BK CHURCH

TIN :

Metering Information----------

Meter No	:	337378GS6	Pole No	:	0342890
Serial No	:	39154073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22984
Period From	:	04-26-2016	Prev Rdg	:	22971
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 119.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.87
CURRENT BILL - MAY 2016		12.16
TOTAL AMOUNT DUE		26.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 91.00

Your monthly electricity consumption chart

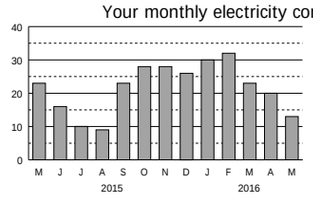

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.16		
Less : VAT	0.64		
Amount Net of VAT	11.52		
Less: BIR 2306	0.32		
BIR 2307	0.11	VATable Sales	11.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.73	TOTAL SALES	12.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4250/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573256012680

ARNAIZ,PRIMO

Premise Address : #128 A. LOPEZ ST.,BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-755-1	5733030000-5	06/09/2016	MAY/2016	26.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57330300005

BC20/211.1/4250/0/10/05-27-2016/61

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374155607598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038234

37410300000

Date : 05-27-2016

BC20/211.1/4300/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741030000-0

Collection Ref. Code : 1831-49-173-7

Customer Information----------

Name : LOPEZ,ESTER A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	384603GS6	Pole No	:	0342925
Serial No	:	2003128322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39946
Period From	:	04-26-2016	Prev Rdg	:	39817
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,371.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,788.00

Your monthly electricity consumption chart

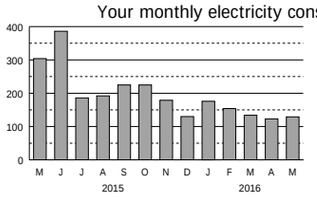

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4300/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374155607598

LOPEZ,ESTER A

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-173-7	3741030000-0	06/09/2016	MAY/2016	1,371.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37410300000

BC20/211.1/4300/0/10/05-27-2016/61

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747171167259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041062

74730300006

Date : 05-27-2016

BC20/211.1/4330/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473030000-6

Collection Ref. Code : 1823-30-125-8

Customer Information----------

Name : TORRES,TERESITA D

Premise Address : 128 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381037GS6	Pole No	:	0342925
Serial No	:	2003131097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7419
Period From	:	04-26-2016	Prev Rdg	:	7367
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.33
CURRENT BILL - MAY 2016		395.93
TOTAL AMOUNT DUE		394.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 113.00

Your monthly electricity consumption chart

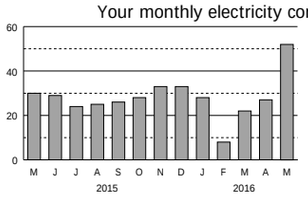

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.93		
Less : VAT	26.99		
Amount Net of VAT	368.94		
Less: BIR 2306	11.43		
BIR 2307	6.88	VATable Sales	368.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.63	VAT Zero Rated Sales	0.00
Add : VAT	26.99	VAT Amount	26.99
TOTAL AMOUNT DUE	377.62	TOTAL SALES	395.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4330/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747171167259

TORRES,TERESITA D

Premise Address : 128 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-125-8	7473030000-6	06/09/2016	MAY/2016	394.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74730300006

BC20/211.1/4330/0/10/05-27-2016/61

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472916245598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037247

47220300009

Date : 05-27-2016

BC20/211.1/4340/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722030000-9

Collection Ref. Code : 1809-94-746-4

Customer Information----------

Name : AMPO-ON,MONALIZA TM M.

Premise Address : 126 A LOPEZ ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	202941WS6	Pole No	:	0342904
Serial No	:	45410793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38237
Period From	:	04-26-2016	Prev Rdg	:	38104
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.46
CURRENT BILL - MAY 2016		1,437.62
TOTAL AMOUNT DUE		1,436.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,031.00

Your monthly electricity consumption chart

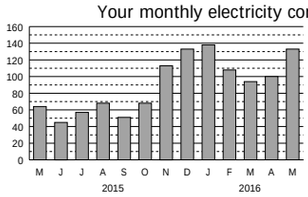

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.62		
Less : VAT	100.61		
Amount Net of VAT	1,337.01		
Less: BIR 2306	42.43		
BIR 2307	25.47	VATable Sales	1,337.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.11	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,369.72	TOTAL SALES	1,437.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4340/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472916245598

AMPO-ON,MONALIZA TM M.

Premise Address : 126 A LOPEZ ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-746-4	4722030000-9	06/09/2016	MAY/2016	1,436.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47220300009

BC20/211.1/4340/0/10/05-27-2016/61

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773621626542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037440

77330300003

Date : 05-27-2016

BC20/211.1/4350/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733030000-3

Collection Ref. Code : 1811-16-788-8

Customer Information----------

Name : AMPOON,LAURENCIO

Premise Address : 126 INT A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1050603	Pole No	:	0342904
Serial No	:	121447438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2053
Period From	:	04-26-2016	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.51
CURRENT BILL - MAY 2016		1,678.54
TOTAL AMOUNT DUE		1,678.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,380.00

Your monthly electricity consumption chart

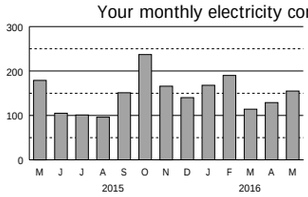

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.54		
Less : VAT	117.59		
Amount Net of VAT	1,560.95		
Less: BIR 2306	49.58		
BIR 2307	29.74	VATable Sales	1,560.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.63	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,599.22	TOTAL SALES	1,678.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4350/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773621626542

AMPOON,LAURENCIO

Premise Address : 126 INT A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-788-8	7733030000-3	06/09/2016	MAY/2016	1,678.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77330300003

BC20/211.1/4350/0/10/05-27-2016/61

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873993106115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037442

87330300002

Date : 05-27-2016

BC20/211.1/4360/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733030000-2

Collection Ref. Code : 1811-16-791-8

Customer Information----------

Name : ZAFRA,ROGELIA G

Premise Address : 128A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	344105GS6	Pole No	:	0342904
Serial No	:	45800792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18495
Period From	:	04-26-2016	Prev Rdg	:	18394
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,158.00

Your monthly electricity consumption chart

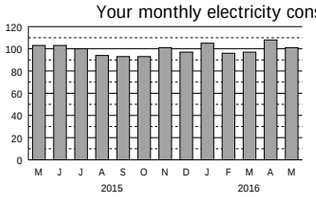

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4360/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873993106115

ZAFRA,ROGELIA G

Premise Address : 128A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-791-8	8733030000-2	06/09/2016	MAY/2016	1,074.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87330300002

BC20/211.1/4360/0/10/05-27-2016/61

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741381998536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038171

74160300005

Date : 05-27-2016

BC20/211.1/4380/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416030000-5

Collection Ref. Code : 1825-44-818-3

Customer Information----------

Name : OMANDAC,ROSALINA I

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	209084WS6	Pole No	:	0342904
Serial No	:	45511252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39014
Period From	:	04-26-2016	Prev Rdg	:	39008
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 55.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.67
TOTAL AMOUNT DUE		16.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 21.00

Your monthly electricity consumption chart

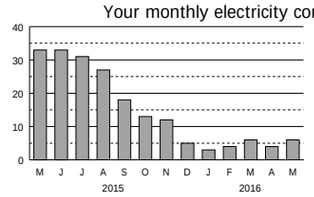

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.62		
Amount Net of VAT	8.05		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.67	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4380/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741381998536

OMANDAC,ROSALINA I

Premise Address : A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-818-3	7416030000-5	06/09/2016	MAY/2016	16.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74160300005

BC20/211.1/4380/0/10/05-27-2016/61

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882923579748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041907

88260300004

Date : 05-27-2016

BC20/211.1/4390/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826030000-4

Collection Ref. Code : 1831-90-011-4

Customer Information----------

Name : OMANDAC,LYDIA D TM

Premise Address : 128 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	344126GS6	Pole No	:	0342904
Serial No	:	45553673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10906
Period From	:	04-26-2016	Prev Rdg	:	10842
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.44
CURRENT BILL - MAY 2016		573.16
TOTAL AMOUNT DUE		571.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,115.00

Your monthly electricity consumption chart

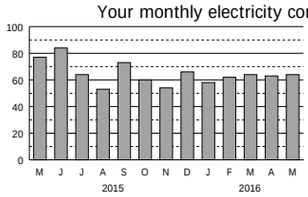

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.16		
Less : VAT	40.21		
Amount Net of VAT	532.95		
Less: BIR 2306	16.99		
BIR 2307	10.05	VATable Sales	532.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.91	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	546.12	TOTAL SALES	573.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4390/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882923579748

OMANDAC,LYDIA D TM

Premise Address : 128 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-011-4	8826030000-4	06/09/2016	MAY/2016	571.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88260300004

BC20/211.1/4390/0/10/05-27-2016/61

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473493163712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037731

47330300006

Date : 05-27-2016

BC20/211.1/4400/0342911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733030000-6

Collection Ref. Code : 1811-16-749-7

Customer Information----------

Name : BARCENAS,P E

Premise Address : BSD 98D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	377538GS6	Pole No	:	0342911
Serial No	:	2003129606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34391
Period From	:	04-26-2016	Prev Rdg	:	34264
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,193.00

Your monthly electricity consumption chart

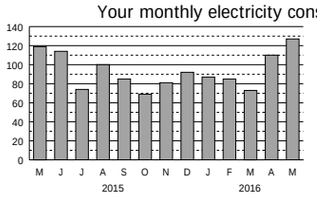

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4400/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473493163712

BARCENAS,P E

Premise Address : BSD 98D A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-749-7	4733030000-6	06/09/2016	MAY/2016	1,350.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47330300006

BC20/211.1/4400/0/10/05-27-2016/61

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073097392867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037237

07330300000

Date : 05-27-2016

BC20/211.1/4420/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733030000-0

Collection Ref. Code : 1811-16-707-1

Customer Information----------

Name : RONA,NOEL R

Premise Address : 92 E A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251525DS6	Pole No	:	0347472
Serial No	:	12482778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9505
Period From	:	04-26-2016	Prev Rdg	:	9441
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	380	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Advance Payment/Credit Adjustments		- 19.98
TOTAL AMOUNT DUE		617.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 452.00

Your monthly electricity consumption chart

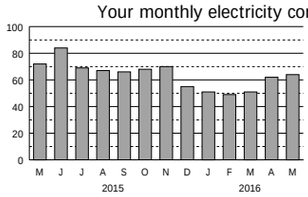

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4420/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073097392867

RONA,NOEL R
Premise Address : 92 E A LOPEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-707-1	0733030000-0	06/09/2016	MAY/2016	617.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07330300000

BC20/211.1/4420/0/10/05-27-2016/61

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574222956055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037291

57420300006

Date : 05-27-2016

BC20/211.1/4430/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742030000-6

Collection Ref. Code : 1821-39-011-3

Customer Information----------

Name : RONA,NOEL

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1096936	Pole No	:	0347472
Serial No	:	40045309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	488
Period From	:	04-26-2016	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 275.00

Your monthly electricity consumption chart

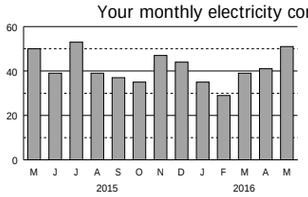

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4430/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574222956055

RONA,NOEL

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-011-3	5742030000-6	06/09/2016	MAY/2016	385.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57420300006

BC20/211.1/4430/0/10/05-27-2016/61

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863323205143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86330300004

BILLING STATEMENT

1005049551

Date : 05-27-2016

BC20/211.1/4500/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633030000-4

Collection Ref. Code : 1811-16-701-2

Customer Information----------

Name : VENTIC,RUFA

Premise Address : #92-B A LOPEZ ST,BK F AVES

TIN :

Metering Information----------

Meter No	:	MTR1140439	Pole No	:	0347486
Serial No	:	40099950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	554
Period From	:	04-26-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,731.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,775.00

Your monthly electricity consumption chart

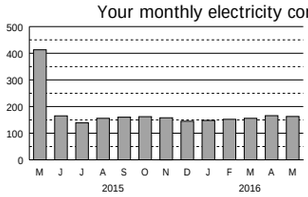

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4500/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863323205143

VENTIC,RUFA
Premise Address : #92-B A LOPEZ ST,BK F AVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-701-2	8633030000-4	06/09/2016	MAY/2016	1,731.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86330300004

BC20/211.1/4500/0/10/05-27-2016/61

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286436471935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045076

28689200005

Date : 05-27-2016

BC20/211.1/4570/0373721/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868920000-5

Collection Ref. Code : 1837-50-206-4

Customer Information----------

Name : DSWD HOME AID SERV CENTER TM

Premise Address : A LOPEZ EXTENSION, LABANGON, CEBU CITY,LABANGON,CEBU CITY

TIN : 000-535-651-001

Metering Information----------

Meter No	:	MTR1118906	Pole No	:	0373721
Serial No	:	40072988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8068
Period From	:	04-26-2016	Prev Rdg	:	7202
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	3520	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,535.50
Transmission Charge	0.5013/kWh	434.13
System Loss Charge	0.7989/kWh	691.85
Sub-Total		5,661.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,469.50	189.39
Sub-Total		263.09
Government Charges		
Franchise Tax - Local		63.06
Value Added Tax		
Generation		273.54
Transmission		10.76
System Loss		39.47
Distribution		297.95
Others		39.14
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,136.48
CURRENT BILL - MAY 2016		9,543.94
TOTAL AMOUNT DUE		9,553.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 9,459.74

Your monthly electricity consumption chart

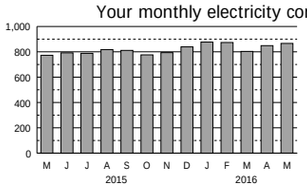

Avg Monthly Usage : 820.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,543.94		
Less : VAT	660.86		
Amount Net of VAT	8,883.08		
Less: BIR 2306	280.48		
BIR 2307	169.41	VATable Sales	8,883.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,433.19	VAT Zero Rated Sales	0.00
Add : VAT	660.86	VAT Amount	660.86
TOTAL AMOUNT DUE	9,094.05	TOTAL SALES	9,543.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4570/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286436471935

DSWD HOME AID SERV CENTER TM

Premise Address : A LOPEZ EXTENSION, LABANGON, CEBU CITY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-206-4	2868920000-5	06/09/2016	MAY/2016	9,553.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28689200005

BC20/211.1/4570/0/10/05-27-2016/61

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796862938959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79689200008

1005049945
Date : 05-27-2016
BC20/211.1/4580/0364930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968920000-8
Collection Ref. Code : 1837-54-908-7

Customer Information----------
Name : DSWD-REGIONAL HAVEN
Premise Address : A LOPEZ EXTN,Cebu City

TIN : 000-535-651-001

Metering Information----------

Meter No	:	339994GS6	Pole No	:	0364930
Serial No	:	46260845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86294
Period From	:	04-26-2016	Prev Rdg	:	84648
No of Days	:	30	Diff Rdg	:	1646
Avg kWh/day	:	54.87	Registered	:	1646
Conn Load	:	7222	Billed kWh	:	1646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,620.60
Transmission Charge	0.5013/kWh	825.14
System Loss Charge	0.7989/kWh	1,314.99
Sub-Total		10,760.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,881.49
Supply Charge	0.4118/kWh	677.82
Metering Charge	0.6989/kWh	1,150.39
	5.00/month	5.00
Sub-Total		4,714.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	139.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 18,555.50	371.11
Sub-Total		511.19
Government Charges		
Franchise Tax - Local		119.90
Value Added Tax		
Generation		519.92
Transmission		20.46
System Loss		75.02
Distribution		565.76
Others		75.73
Universal Charge		
Missionary Electrification	0.1561/kWh	256.94
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	318.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.10
Sub-Total		2,160.94
CURRENT BILL - MAY 2016		18,147.56
TOTAL AMOUNT DUE		18,147.56

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 20, 2016 - 18,555.51

Your monthly electricity consumption chart

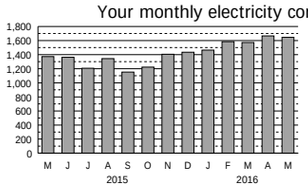

Avg Monthly Usage : 1,418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,147.56		
Less : VAT	1,256.89		
Amount Net of VAT	16,890.67		
Less: BIR 2306	533.47		
BIR 2307	322.13	VATable Sales	16,890.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,035.07	VAT Zero Rated Sales	0.00
Add : VAT	1,256.89	VAT Amount	1,256.89
TOTAL AMOUNT DUE	17,291.96	TOTAL SALES	18,147.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4580/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796862938959

DSWD-REGIONAL HAVEN
Premise Address : A LOPEZ EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-908-7	7968920000-8	06/09/2016	MAY/2016	18,147.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79689200008

BC20/211.1/4580/0/10/05-27-2016/61

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097332782033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050148

09730300002

Date : 05-27-2016

BC20/211.1/4590/0373721/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973030000-2

Collection Ref. Code : 1823-40-116-3

Customer Information----------

Name : MSSD

Premise Address : LABANGON

TIN : 000-535-651-001

Metering Information----------

Meter No	:	493469 GS6	Pole No	:	0373721
Serial No	:	53837200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31173
Period From	:	04-26-2016	Prev Rdg	:	30257
No of Days	:	30	Diff Rdg	:	916
Avg kWh/day	:	30.53	Registered	:	916
Conn Load	:	6360	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,797.37
Transmission Charge	0.5013/kWh	459.19
System Loss Charge	0.7989/kWh	731.79
Sub-Total		5,988.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,129.50	142.59
Sub-Total		220.54
Government Charges		
Franchise Tax - Local		66.26
Value Added Tax		
Generation		289.34
Transmission		11.38
System Loss		41.74
Distribution		315.11
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,194.63
CURRENT BILL - MAY 2016		10,029.47
TOTAL AMOUNT DUE		10,031.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 7,127.55

Your monthly electricity consumption chart

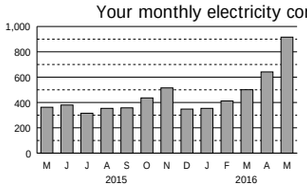

Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,029.47		
Less : VAT	691.99		
Amount Net of VAT	9,337.48		
Less: BIR 2306	293.78		
BIR 2307	178.02	VATable Sales	9,337.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,865.68	VAT Zero Rated Sales	0.00
Add : VAT	691.99	VAT Amount	691.99
TOTAL AMOUNT DUE	9,557.67	TOTAL SALES	10,029.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4590/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097332782033

MSSD

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-116-3	0973030000-2	06/09/2016	MAY/2016	10,031.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09730300002

BC20/211.1/4590/0/10/05-27-2016/61

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564296332950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050962

56499200006

Date : 05-27-2016

BC20/211.1/7750/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649920000-6

Collection Ref. Code : 1843-32-626-4

Customer Information----------

Name : BACALLA,ROSALIA R

Premise Address : BK 190 A LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364435GS6	Pole No	:	0373623
Serial No	:	2002114416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17132
Period From	:	04-26-2016	Prev Rdg	:	16915
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	396	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,447.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		- 143.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 5,000.00

Your monthly electricity consumption chart

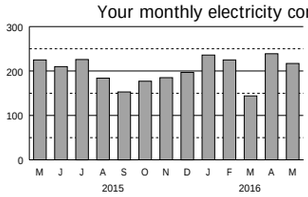

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/7750/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564296332950

BACALLA,ROSALIA R

Premise Address : BK 190 A LOPEZ ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-626-4	5649920000-6	06/09/2016	MAY/2016	- 143.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56499200006

BC20/211.1/7750/0/10/05-27-2016/61

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213894340897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040512

21377819426

Date : 05-27-2016

BC20/93.2/692/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137781942-6

Collection Ref. Code : 1859-64-377-9

Customer Information----------

Name : YLAYA,MARGIE TORION

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024871	Pole No	:	0440760
Serial No	:	121759611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3331
Period From	:	04-26-2016	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	236	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		444.63
CURRENT BILL - MAY 2016		3,681.07
TOTAL AMOUNT DUE		3,680.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,968.00

Your monthly electricity consumption chart

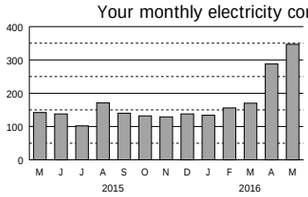

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.07		
Less : VAT	255.04		
Amount Net of VAT	3,426.03		
Less: BIR 2306	107.55		
BIR 2307	65.21	VATable Sales	3,426.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.27	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,508.31	TOTAL SALES	3,681.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/692/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213894340897

YLAYA,MARGIE TORION

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-377-9	2137781942-6	06/09/2016	MAY/2016	3,680.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21377819426

BC20/93.2/692/0/10/05-27-2016/62

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315883367369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043044

31588499520

Date : 05-27-2016

BC20/93.2/700/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158849952-0

Collection Ref. Code : 1861-64-989-4

Customer Information----------

Name : AMORIN,MARCIAL JR. CABASAN

Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116734	Pole No	:	0440760
Serial No	:	40048377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2523
Period From	:	04-26-2016	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,646.00	172.92
Sub-Total		196.58
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		378.54
CURRENT BILL - MAY 2016		3,145.34
TOTAL AMOUNT DUE		3,141.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 8,650.00

Your monthly electricity consumption chart

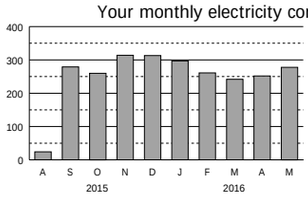

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.34		
Less : VAT	225.35		
Amount Net of VAT	2,919.99		
Less: BIR 2306	94.93		
BIR 2307	55.75	VATable Sales	2,919.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.31	VAT Zero Rated Sales	0.00
Add : VAT	225.35	VAT Amount	225.35
TOTAL AMOUNT DUE	2,994.66	TOTAL SALES	3,145.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/700/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315883367369

AMORIN,MARCIAL JR. CABASAN

Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-989-4	3158849952-0	06/09/2016	MAY/2016	3,141.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31588499520

BC20/93.2/700/0/10/05-27-2016/62

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839375582358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83949100008

BILLING STATEMENT

1005036313

Date : 05-27-2016

BC20/93.4/10/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394910000-8

Collection Ref. Code : 1835-49-959-7

Customer Information----------

Name : GALENZOGA,CESAR H TM

Premise Address : MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	504520 GS6	Pole No	:	1188611
Serial No	:	53544066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47242
Period From	:	04-26-2016	Prev Rdg	:	46546
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	150	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,645.16
Transmission Charge	0.2986/kWh	207.83
System Loss Charge	0.8302/kWh	577.82
Sub-Total		4,430.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 37,662.00	753.24
Sub-Total		812.47
Government Charges		
Franchise Tax - Local		54.30
Value Added Tax		
Generation		219.84
Transmission		5.15
System Loss		33.41
Distribution		239.58
Others		104.01
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		987.85
CURRENT BILL - MAY 2016		8,227.59
TOTAL AMOUNT DUE		8,227.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 34,600.00

Your monthly electricity consumption chart

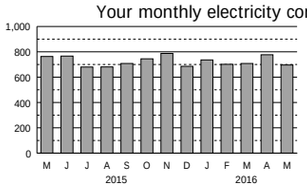

Avg Monthly Usage : 725.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,227.59		
Less : VAT	601.99		
Amount Net of VAT	7,625.60		
Less: BIR 2306	253.40		
BIR 2307	145.88	VATable Sales	7,625.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,226.32	VAT Zero Rated Sales	0.00
Add : VAT	601.99	VAT Amount	601.99
TOTAL AMOUNT DUE	7,828.31	TOTAL SALES	8,227.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/10/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839375582358

GALENZOGA,CESAR H TM

Premise Address : MAGSAYSAY ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-959-7	8394910000-8	06/09/2016	MAY/2016	8,227.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83949100008

BC20/93.4/10/0/10/05-27-2016/62

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369334432535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034790

36930200005

Date : 05-27-2016

BC20/93.4/20/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693020000-5

Collection Ref. Code : 1821-92-980-2

Customer Information----------

Name : PATALINGHUG,FELICIDAD

Premise Address : DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	504698 GS6	Pole No	:	1188611
Serial No	:	54216225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3153
Period From	:	04-26-2016	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		9.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 9.00

Your monthly electricity consumption chart

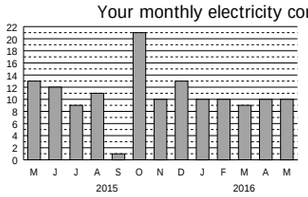

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/20/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369334432535

PATALINGHUG,FELICIDAD

Premise Address : DELA CONCEPCION ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-980-2	3693020000-5	06/09/2016	MAY/2016	9.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36930200005

BC20/93.4/20/0/10/05-27-2016/62

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036095765427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035079

03639100001

Date : 05-27-2016

BC20/93.4/40/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363910000-1

Collection Ref. Code : 1827-21-641-7

Customer Information----------

Name : REMELLITE,CATALINO (TM) C.

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1011661	Pole No	:	1188611
Serial No	:	83350562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1766
Period From	:	04-26-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 776.00

Your monthly electricity consumption chart

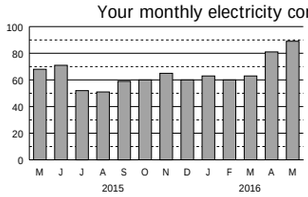

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/40/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036095765427

REMELLITE,CATALINO (TM) C.

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-641-7	0363910000-1	06/09/2016	MAY/2016	849.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03639100001

BC20/93.4/40/0/10/05-27-2016/62

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772941102391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036856

77269100002

Date : 05-27-2016

BC20/93.4/50/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726910000-2

Collection Ref. Code : 1837-25-260-2

Customer Information----------

Name : REMELLITE,FELIPE C TM

Premise Address : 193-BELGIUM ST,COR MAGSAYSAY SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504586 GS6	Pole No	:	1188611
Serial No	:	94296726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18665
Period From	:	04-26-2016	Prev Rdg	:	18478
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	310	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.48
CURRENT BILL - MAY 2016		2,070.09
TOTAL AMOUNT DUE		2,066.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,260.00

Your monthly electricity consumption chart

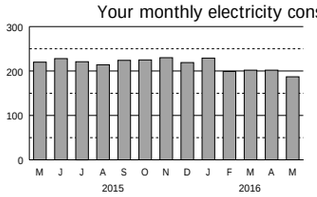

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.09		
Less : VAT	143.71		
Amount Net of VAT	1,926.38		
Less: BIR 2306	60.98		
BIR 2307	36.75	VATable Sales	1,926.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.65	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,972.36	TOTAL SALES	2,070.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/50/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772941102391

REMELLITE,FELIPE C TM

Premise Address : 193-BELGIUM ST,COR MAGSAYSAY SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-260-2	7726910000-2	06/09/2016	MAY/2016	2,066.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77269100002

BC20/93.4/50/0/10/05-27-2016/62

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486851934878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043953

48630200003

Date : 05-27-2016

BC20/93.4/110/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863020000-3

Collection Ref. Code : 1807-34-371-5

Customer Information----------

Name : ABAPO,AMBROSIO

Premise Address : COR T. BUGALLON AND,MAGSAYSAY STS PAIL

TIN :

Metering Information----------

Meter No	:	504536 GS6	Pole No	:	1188611
Serial No	:	94312813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35096
Period From	:	04-26-2016	Prev Rdg	:	34539
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.2986/kWh	166.32
System Loss Charge	0.8302/kWh	462.42
Sub-Total		3,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		175.94
Transmission		4.13
System Loss		26.73
Distribution		191.85
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		713.31
CURRENT BILL - MAY 2016		5,905.38
TOTAL AMOUNT DUE		5,904.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,711.00

Your monthly electricity consumption chart

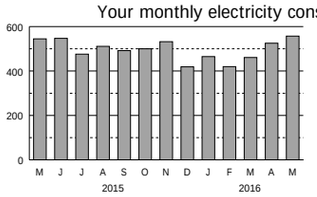

Avg Monthly Usage : 496.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,905.38		
Less : VAT	409.01		
Amount Net of VAT	5,496.37		
Less: BIR 2306	172.48		
BIR 2307	104.62	VATable Sales	5,496.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,219.27	VAT Zero Rated Sales	0.00
Add : VAT	409.01	VAT Amount	409.01
TOTAL AMOUNT DUE	5,628.28	TOTAL SALES	5,905.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/110/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486851934878

ABAPO,AMBROSIO

Premise Address : COR T. BUGALLON AND,MAGSAYSAY STS PAIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-371-5	4863020000-3	06/09/2016	MAY/2016	5,904.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48630200003

BC20/93.4/110/0/10/05-27-2016/62

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289268374310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047012

28969100008

Date : 05-27-2016

BC20/93.4/140/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896910000-8

Collection Ref. Code : 1827-85-098-1

Customer Information----------

Name : CASTRO,EDITHA T

Premise Address : MAGSAYSAY ST,SUBA

TIN :

Metering Information----------

Meter No	:	504843 GS6	Pole No	:	1188611
Serial No	:	73163047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41630
Period From	:	04-26-2016	Prev Rdg	:	40985
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	470	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.5013/kWh	323.34
System Loss Charge	0.7989/kWh	515.29
Sub-Total		4,216.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 18,252.50	365.05
Sub-Total		419.95
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		203.73
Transmission		8.01
System Loss		29.40
Distribution		222.06
Others		56.23
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		875.35
CURRENT BILL - MAY 2016		7,362.53
TOTAL AMOUNT DUE		7,362.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 11,253.00

Your monthly electricity consumption chart

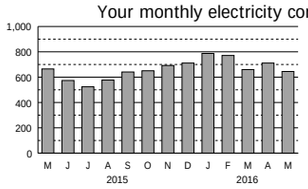

Avg Monthly Usage : 662.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,362.53		
Less : VAT	519.43		
Amount Net of VAT	6,843.10		
Less: BIR 2306	220.25		
BIR 2307	130.72	VATable Sales	6,843.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,492.13	VAT Zero Rated Sales	0.00
Add : VAT	519.43	VAT Amount	519.43
TOTAL AMOUNT DUE	7,011.56	TOTAL SALES	7,362.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/140/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289268374310

CASTRO,EDITHA T

Premise Address : MAGSAYSAY ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-098-1	2896910000-8	06/09/2016	MAY/2016	7,362.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28969100008

BC20/93.4/140/0/10/05-27-2016/62

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165183490997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051988

16578100006

Date : 05-27-2016

BC20/93.4/150/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657810000-6

Collection Ref. Code : 1823-69-866-2

Customer Information----------

Name : ABAD,FERNANDO Q

Premise Address : 169 MAGSAYSAY ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504621 GS6	Pole No	:	1188611
Serial No	:	92470407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47974
Period From	:	04-26-2016	Prev Rdg	:	47065
No of Days	:	30	Diff Rdg	:	909
Avg kWh/day	:	30.30	Registered	:	909
Conn Load	:	380	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,760.71
Transmission Charge	0.2986/kWh	271.43
System Loss Charge	0.8302/kWh	754.65
Sub-Total		5,786.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		63.52
Value Added Tax		
Generation		287.12
Transmission		6.73
System Loss		43.63
Distribution		312.71
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,163.67
CURRENT BILL - MAY 2016		9,633.75
TOTAL AMOUNT DUE		9,633.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 19,481.00

Your monthly electricity consumption chart

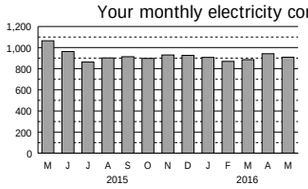

Avg Monthly Usage : 921.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,633.75		
Less : VAT	667.10		
Amount Net of VAT	8,966.65		
Less: BIR 2306	281.31		
BIR 2307	170.67	VATable Sales	8,966.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,514.67	VAT Zero Rated Sales	0.00
Add : VAT	667.10	VAT Amount	667.10
TOTAL AMOUNT DUE	9,181.77	TOTAL SALES	9,633.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/150/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165183490997

ABAD,FERNANDO Q

Premise Address : 169 MAGSAYSAY ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-866-2	1657810000-6	06/09/2016	MAY/2016	9,633.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16578100006

BC20/93.4/150/0/10/05-27-2016/62

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586477896849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044171

58630200002

Date : 05-27-2016

BC20/93.4/151/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863020000-2

Collection Ref. Code : 1807-34-389-8

Customer Information----------

Name : GAITES,CESARIO

Premise Address : T BUGALLON,COR MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	504603 GS6	Pole No	:	1188611
Serial No	:	94992336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14885
Period From	:	04-26-2016	Prev Rdg	:	14750
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,693.00

Your monthly electricity consumption chart

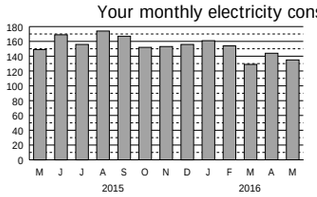

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/151/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586477896849

GAITES,CESARIO

Premise Address : T BUGALLON,COR MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-389-8	5863020000-2	06/09/2016	MAY/2016	1,434.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58630200002

BC20/93.4/151/0/10/05-27-2016/62

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761986916653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049805

76197924855

Date : 05-27-2016

BC20/93.4/160/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619792485-5

Collection Ref. Code : 1853-57-719-7

Customer Information----------

Name : MOSQUEDA,ANTONIO BARCELO

Premise Address : BLOCK 2,BELGIUM ST,SUBA

TIN :

Metering Information----------

Meter No	:	553108 GS6	Pole No	:	0422576
Serial No	:	52064437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9442
Period From	:	04-26-2016	Prev Rdg	:	9131
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		405.96
CURRENT BILL - MAY 2016		3,365.03
TOTAL AMOUNT DUE		3,364.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,895.00

Your monthly electricity consumption chart

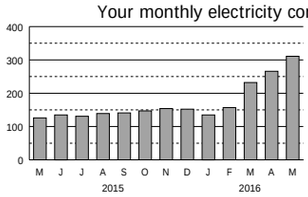

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.03		
Less : VAT	235.61		
Amount Net of VAT	3,129.42		
Less: BIR 2306	99.33		
BIR 2307	59.63	VATable Sales	3,129.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.46	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	3,206.07	TOTAL SALES	3,365.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/160/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761986916653

MOSQUEDA,ANTONIO BARCELO

Premise Address : BLOCK 2,BELGIUM ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-719-7	7619792485-5	06/09/2016	MAY/2016	3,364.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76197924855 BC20/93.4/160/0/10/05-27-2016/62 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886070130605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044400

88630200009

Date : 05-27-2016

BC20/93.4/161/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863020000-9

Collection Ref. Code : 1807-34-434-7

Customer Information----------

Name : RABOY,ANANIAS JR

Premise Address : T BUGALLON ST,NR COR MAGSAYSAY

TIN :

Metering Information----------

Meter No	:	504962 GS6	Pole No	:	0422576
Serial No	:	53053137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4926
Period From	:	04-26-2016	Prev Rdg	:	4848
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 683.00

Your monthly electricity consumption chart

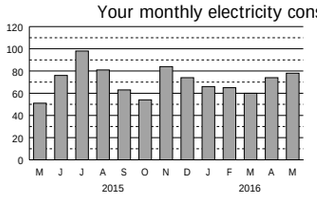

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/161/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886070130605

RABOY,ANANIAS JR

Premise Address : T BUGALLON ST,NR COR MAGSAYSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-434-7	8863020000-9	06/09/2016	MAY/2016	705.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88630200009

BC20/93.4/161/0/10/05-27-2016/62

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849408574042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041319

84957230802

Date : 05-27-2016

BC20/93.4/170/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495723080-2

Collection Ref. Code : 1853-36-899-7

Customer Information----------

Name : PANERIO,RUSELL BAYNO

Premise Address : BLK. 2 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545182 GS6	Pole No	:	1188611
Serial No	:	93461507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18994
Period From	:	04-26-2016	Prev Rdg	:	18481
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	455	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.2986/kWh	153.18
System Loss Charge	0.8302/kWh	425.89
Sub-Total		3,265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,861.50	117.23
Sub-Total		160.89
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		162.04
Transmission		3.80
System Loss		24.61
Distribution		176.74
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		672.05
CURRENT BILL - MAY 2016		5,571.59
TOTAL AMOUNT DUE		5,568.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,865.00

Your monthly electricity consumption chart

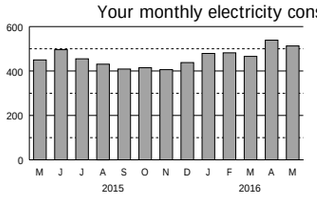

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.59		
Less : VAT	390.91		
Amount Net of VAT	5,180.68		
Less: BIR 2306	164.78		
BIR 2307	98.73	VATable Sales	5,180.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.17	VAT Zero Rated Sales	0.00
Add : VAT	390.91	VAT Amount	390.91
TOTAL AMOUNT DUE	5,308.08	TOTAL SALES	5,571.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/170/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849408574042

PANERIO,RUSELL BAYNO

Premise Address : BLK. 2 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-899-7	8495723080-2	06/09/2016	MAY/2016	5,568.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84957230802

BC20/93.4/170/0/10/05-27-2016/62

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279710133416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041126

27985102998

Date : 05-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798510299-8

Collection Ref. Code : 1857-45-080-9

Customer Information----------

Name : ROBIN,ANECITA CAGADO

Premise Address : BELGIUM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050020	Pole No	:	1334050
Serial No	:	121752974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2586
Period From	:	04-26-2016	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		537.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,702.00

Your monthly electricity consumption chart

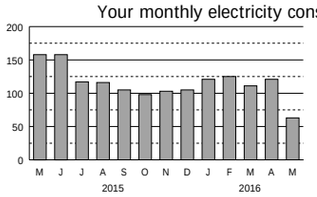

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/171/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279710133416

ROBIN,ANECITA CAGADO

Premise Address : BELGIUM ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-080-9	2798510299-8	06/09/2016	MAY/2016	537.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27985102998

BC20/93.4/171/0/10/05-27-2016/62

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156257222987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047620

15673695787

Date : 05-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567369578-7

Collection Ref. Code : 1853-59-956-5

Customer Information----------

Name : PITOGO,JASMIN CABRERA

Premise Address : 2-69 BELGIUM ST.,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4898 EVS6	Pole No	:	1334050
Serial No	:	01505301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5423
Period From	:	04-26-2016	Prev Rdg	:	5269
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.98
CURRENT BILL - MAY 2016		1,674.44
TOTAL AMOUNT DUE		1,665.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,670.00

Your monthly electricity consumption chart

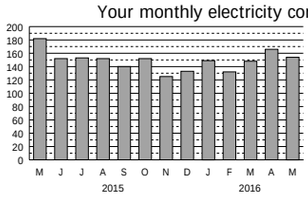

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.44		
Less : VAT	117.56		
Amount Net of VAT	1,556.88		
Less: BIR 2306	49.57		
BIR 2307	29.67	VATable Sales	1,556.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.64	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,595.20	TOTAL SALES	1,674.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/171/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156257222987

PITOGO,JASMIN CABRERA

Premise Address : 2-69 BELGIUM ST.,SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-956-5	1567369578-7	06/09/2016	MAY/2016	1,665.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15673695787

BC20/93.4/171/0/10/05-27-2016/62

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372354046106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036803

37258304452

Date : 05-27-2016

BC20/93.4/171/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725830445-2

Collection Ref. Code : 1853-60-473-9

Customer Information----------

Name : CABAHIT,JESSICA CALINAWAN

Premise Address : #27 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554514 GS6	Pole No	:	0422576
Serial No	:	71753604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3293
Period From	:	04-26-2016	Prev Rdg	:	3228
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		555.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 495.00

Your monthly electricity consumption chart

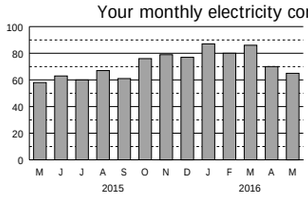

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/171/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372354046106

CABAHIT,JESSICA CALINAWAN

Premise Address : #27 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-473-9	3725830445-2	06/09/2016	MAY/2016	555.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37258304452

BC20/93.4/171/0/10/05-27-2016/62

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454539532365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046186

45433719502

Date : 05-27-2016

BC20/93.4/172/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543371950-2

Collection Ref. Code : 1861-54-701-3

Customer Information----------

Name : QUINONES,SHANI HOVINEA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081399	Pole No	:	0436761
Serial No	:	40016053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	389
Period From	:	04-26-2016	Prev Rdg	:	377
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		10.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 180.00

Your monthly electricity consumption chart

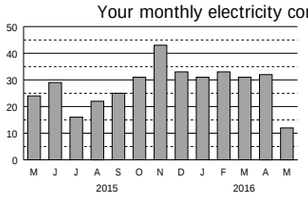

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/172/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454539532365

QUINONES,SHANI HOVINEA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-701-3	4543371950-2	06/09/2016	MAY/2016	10.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45433719502

BC20/93.4/172/0/10/05-27-2016/62

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489551852009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045393

48949676026

Date : 05-27-2016

BC20/93.4/172/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894967602-6

Collection Ref. Code : 1853-56-800-7

Customer Information----------

Name : GICA,FLORINDA CARREON

Premise Address : GEN. GENES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552871 GS6	Pole No	:	0422646
Serial No	:	65204789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4941
Period From	:	04-26-2016	Prev Rdg	:	4849
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.54
CURRENT BILL - MAY 2016		941.29
TOTAL AMOUNT DUE		937.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 730.00

Your monthly electricity consumption chart

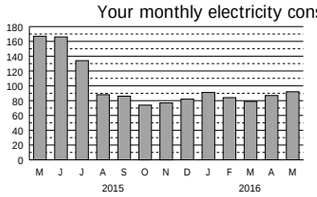

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.29		
Less : VAT	65.51		
Amount Net of VAT	875.78		
Less: BIR 2306	27.64		
BIR 2307	16.64	VATable Sales	875.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.50	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	897.01	TOTAL SALES	941.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/172/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489551852009

GICA,FLORINDA CARREON

Premise Address : GEN. GENES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-800-7	4894967602-6	06/09/2016	MAY/2016	937.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48949676026

BC20/93.4/172/0/10/05-27-2016/62

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007958867137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037780

00730200003

Date : 05-27-2016

BC20/93.4/175/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073020000-3

Collection Ref. Code : 1807-34-551-3

Customer Information----------

Name : CANETE,ROGELIO

Premise Address : T. BUGALLON ST. COR.,MAGSAYSAY

TIN :

Metering Information----------

Meter No	:	504858 GS6	Pole No	:	1188611
Serial No	:	54214795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13751
Period From	:	04-26-2016	Prev Rdg	:	13682
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 718.00

Your monthly electricity consumption chart

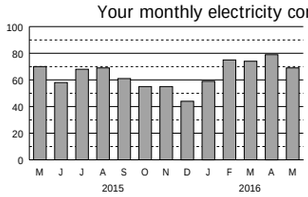

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/175/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007958867137

CANETE,ROGELIO

Premise Address : T. BUGALLON ST. COR.,MAGSAYSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-551-3	0073020000-3	06/09/2016	MAY/2016	589.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00730200003

BC20/93.4/175/0/10/05-27-2016/62

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296245514559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050940

29630200003

Date : 05-27-2016

BC20/93.4/176/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963020000-3

Collection Ref. Code : 1807-34-473-8

Customer Information----------

Name : JIMENEZ,PAULINO A

Premise Address : T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	504743 GS6	Pole No	:	0422576
Serial No	:	61413267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11522
Period From	:	04-26-2016	Prev Rdg	:	11370
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.38
CURRENT BILL - MAY 2016		1,652.82
TOTAL AMOUNT DUE		1,649.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,650.00

Your monthly electricity consumption chart

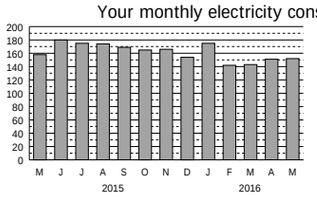

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.82		
Less : VAT	116.06		
Amount Net of VAT	1,536.76		
Less: BIR 2306	48.92		
BIR 2307	29.29	VATable Sales	1,536.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.55	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,574.61	TOTAL SALES	1,652.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/176/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296245514559

JIMENEZ,PAULINO A

Premise Address : T BUGALLON ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-473-8	2963020000-3	06/09/2016	MAY/2016	1,649.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29630200003

BC20/93.4/176/0/10/05-27-2016/62

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686241463361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044607

68630200001

Date : 05-27-2016

BC20/93.4/190/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863020000-1

Collection Ref. Code : 1807-34-398-7

Customer Information----------

Name : BENDOL,GUADALUPE

Premise Address : MAGSAYSAY EXT PASIL,C/O GALILEO SERAGA

TIN :

Metering Information----------

Meter No	:	504532 GS6	Pole No	:	1188611
Serial No	:	53491804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14192
Period From	:	04-26-2016	Prev Rdg	:	14008
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.98
CURRENT BILL - MAY 2016		1,997.69
TOTAL AMOUNT DUE		1,997.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,911.00

Your monthly electricity consumption chart

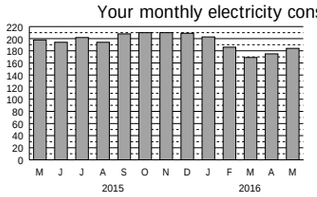

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.69		
Less : VAT	140.14		
Amount Net of VAT	1,857.55		
Less: BIR 2306	59.06		
BIR 2307	35.40	VATable Sales	1,857.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.09	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,903.23	TOTAL SALES	1,997.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/190/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686241463361

BENDOL,GUADALUPE

Premise Address : MAGSAYSAY EXT PASIL,C/O GALILEO SERAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-398-7	6863020000-1	06/09/2016	MAY/2016	1,997.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68630200001

BC20/93.4/190/0/10/05-27-2016/62

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097075486457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049986

09720366450

Date : 05-27-2016

BC20/93.4/191/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972036645-0

Collection Ref. Code : 1853-70-815-1

Customer Information----------

Name : SAMILLON,ERBONITA LIPAY

Premise Address : BLK 1 MAGSAYSAY ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558142 GS6	Pole No	:	0422723
Serial No	:	23304411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2139
Period From	:	04-26-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 582.00	11.64
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.30
CURRENT BILL - MAY 2016		1,427.50
TOTAL AMOUNT DUE		1,426.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 583.00

Your monthly electricity consumption chart

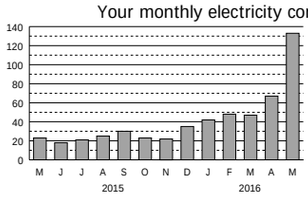

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.50		
Less : VAT	99.52		
Amount Net of VAT	1,327.98		
Less: BIR 2306	41.98		
BIR 2307	25.29	VATable Sales	1,327.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.71	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,360.23	TOTAL SALES	1,427.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/191/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097075486457

SAMILLON,ERBONITA LIPAY

Premise Address : BLK 1 MAGSAYSAY ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-815-1	0972036645-0	06/09/2016	MAY/2016	1,426.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09720366450

BC20/93.4/191/0/10/05-27-2016/62

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266790019393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033796

26673086075

Date : 05-27-2016

BC20/93.4/240/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667308607-5

Collection Ref. Code : 1861-44-104-5

Customer Information----------

Name : TAPION,MARIO LUCIO CANETE

Premise Address : 25-BELGIUM ST,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071358	Pole No	:	0428752
Serial No	:	121447546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7087
Period From	:	04-26-2016	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	346	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		637.81
CURRENT BILL - MAY 2016		5,280.44
TOTAL AMOUNT DUE		5,279.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,607.00

Your monthly electricity consumption chart

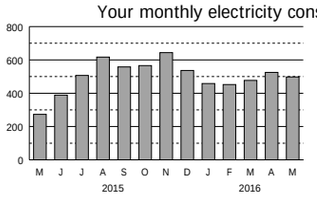

Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.44		
Less : VAT	365.74		
Amount Net of VAT	4,914.70		
Less: BIR 2306	154.22		
BIR 2307	93.55	VATable Sales	4,914.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.93	VAT Zero Rated Sales	0.00
Add : VAT	365.74	VAT Amount	365.74
TOTAL AMOUNT DUE	5,032.67	TOTAL SALES	5,280.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/240/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266790019393

TAPION,MARIO LUCIO CANETE

Premise Address : 25-BELGIUM ST,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-104-5	2667308607-5	06/09/2016	MAY/2016	5,279.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26673086075

BC20/93.4/240/0/10/05-27-2016/62

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205039739465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036039

20539100006

Date : 05-27-2016

BC20/93.4/250/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053910000-6

Collection Ref. Code : 1825-90-743-9

Customer Information----------

Name : CORDOVA,CHRISTIAN M

Premise Address : T BUGALLON ST.

TIN :

Metering Information----------

Meter No	:	424420 GS6	Pole No	:	1188611
Serial No	:	70702707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19914
Period From	:	04-26-2016	Prev Rdg	:	19509
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	1379	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.5013/kWh	203.03
System Loss Charge	0.7989/kWh	323.55
Sub-Total		2,647.69
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,431.00	88.62
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		127.93
Transmission		5.04
System Loss		18.46
Distribution		139.66
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.85
CURRENT BILL - MAY 2016		4,466.45
TOTAL AMOUNT DUE		4,466.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,431.00

Your monthly electricity consumption chart

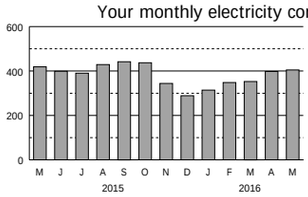

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.45		
Less : VAT	309.40		
Amount Net of VAT	4,157.05		
Less: BIR 2306	131.31		
BIR 2307	79.28	VATable Sales	4,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.46	VAT Zero Rated Sales	0.00
Add : VAT	309.40	VAT Amount	309.40
TOTAL AMOUNT DUE	4,255.86	TOTAL SALES	4,466.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/250/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205039739465

CORDOVA,CHRISTIAN M

Premise Address : T BUGALLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-743-9	2053910000-6	06/09/2016	MAY/2016	4,466.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20539100006

BC20/93.4/250/0/10/05-27-2016/62

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500597591953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034172

50079100009

Date : 05-27-2016

BC20/93.4/280/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007910000-9

Collection Ref. Code : 1827-89-674-4

Customer Information----------

Name : ALFECHE,CARMEN A

Premise Address : T BUGALLON ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504906 GS6	Pole No	:	0422576
Serial No	:	53442462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5945
Period From	:	04-26-2016	Prev Rdg	:	5932
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 119.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.89
CURRENT BILL - MAY 2016		12.35
TOTAL AMOUNT DUE		35.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 22.00

Your monthly electricity consumption chart

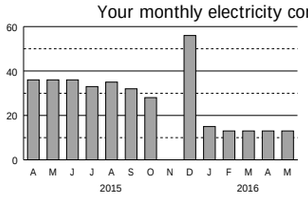

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.35		
Less : VAT	0.66		
Amount Net of VAT	11.69		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	11.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.25	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/280/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500597591953

ALFECHE,CARMEN A

Premise Address : T BUGALLON ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-674-4	5007910000-9	06/09/2016	MAY/2016	35.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50079100009

BC20/93.4/280/0/10/05-27-2016/62

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787839895806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045220

78700796895

Date : 05-27-2016

BC20/93.4/281/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870079689-5

Collection Ref. Code : 1851-34-677-5

Customer Information----------

Name : CARNIZER,JENEPHER DEMECILLO

Premise Address : 233 BELGIUM STREET,SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	513724 GS6	Pole No	:	0422576
Serial No	:	63897309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10436
Period From	:	04-26-2016	Prev Rdg	:	10283
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,625.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,055.00

Your monthly electricity consumption chart

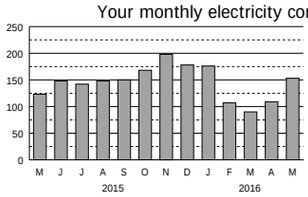

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/281/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787839895806

CARNIZER,JENEPHER DEMECILLO
Premise Address : 233 BELGIUM STREET,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-677-5	7870079689-5	06/09/2016	MAY/2016	1,625.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78700796895

BC20/93.4/281/0/10/05-27-2016/62

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005752635842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036746

00579100009

Date : 05-27-2016

BC20/93.4/290/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057910000-9

Collection Ref. Code : 1837-71-230-1

Customer Information----------

Name : CAPOTE,JUANITA A

Premise Address : BUGALLON PASIL

TIN :

Metering Information----------

Meter No	:	504986 GS6	Pole No	:	0422576
Serial No	:	53543720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7909
Period From	:	04-26-2016	Prev Rdg	:	7775
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,487.00

Your monthly electricity consumption chart

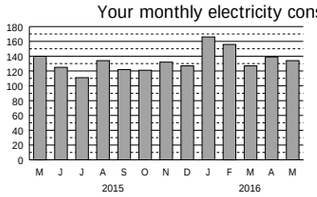

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/290/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005752635842

CAPOTE,JUANITA A
Premise Address : BUGALLON PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-230-1	0057910000-9	06/09/2016	MAY/2016	1,424.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00579100009

BC20/93.4/290/0/10/05-27-2016/62

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771863044243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036288

77135426623

Date : 05-27-2016

BC20/93.4/311/0422674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713542662-3

Collection Ref. Code : 1861-84-542-1

Customer Information----------

Name : DARO,ROSITA CABASA

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119665	Pole No	:	0422674
Serial No	:	84449227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	554
Period From	:	04-26-2016	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.81
CURRENT BILL - MAY 2016		621.68
TOTAL AMOUNT DUE		621.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,007.00

Your monthly electricity consumption chart

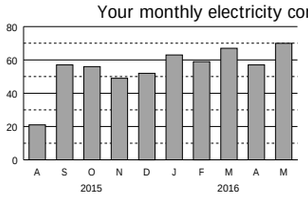

Avg Monthly Usage : 55.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.68		
Less : VAT	43.39		
Amount Net of VAT	578.29		
Less: BIR 2306	18.34		
BIR 2307	10.90	VATable Sales	578.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.05	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	592.44	TOTAL SALES	621.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/311/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771863044243

DARO,ROSITA CABASA

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-542-1	7713542662-3	06/09/2016	MAY/2016	621.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77135426623

BC20/93.4/311/0/10/05-27-2016/62

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237043146992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035680

23730200005

Date : 05-27-2016

BC20/93.4/330/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373020000-5

Collection Ref. Code : 1807-34-854-7

Customer Information----------

Name : CAMPUGAN,PRIMITIVA

Premise Address : T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	504975 GS6	Pole No	:	0422576
Serial No	:	56425715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22290
Period From	:	04-26-2016	Prev Rdg	:	21904
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,084.50	81.69
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		505.03
CURRENT BILL - MAY 2016		4,186.35
TOTAL AMOUNT DUE		4,185.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,085.00

Your monthly electricity consumption chart

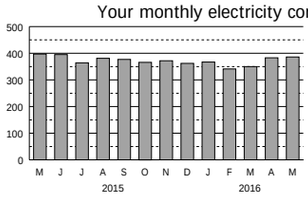

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.35		
Less : VAT	293.52		
Amount Net of VAT	3,892.83		
Less: BIR 2306	123.73		
BIR 2307	74.18	VATable Sales	3,892.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.92	VAT Zero Rated Sales	0.00
Add : VAT	293.52	VAT Amount	293.52
TOTAL AMOUNT DUE	3,988.44	TOTAL SALES	4,186.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/330/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237043146992

CAMPUGAN,PRIMITIVA

Premise Address : T BUGALLON ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-854-7	2373020000-5	06/09/2016	MAY/2016	4,185.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23730200005

BC20/93.4/330/0/10/05-27-2016/62

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747557397307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041213

7471020002

Date : 05-27-2016

BC20/93.4/440/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471020000-2

Collection Ref. Code : 1841-93-212-4

Customer Information----------

Name : MANATAD,ROGER E

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504979 GS6	Pole No	:	0422576
Serial No	:	61308771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7950
Period From	:	04-26-2016	Prev Rdg	:	7899
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.5013/kWh	25.57
System Loss Charge	0.7989/kWh	40.74
Sub-Total		333.41
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 697.00	13.94
Sub-Total		18.29
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		16.11
Transmission		0.63
System Loss		2.32
Distribution		18.11
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.88
CURRENT BILL - MAY 2016		570.50
TOTAL AMOUNT DUE		569.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 698.00

Your monthly electricity consumption chart

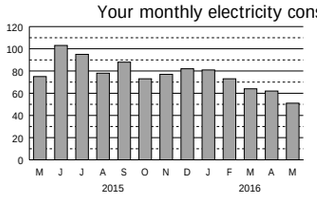

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.50		
Less : VAT	39.82		
Amount Net of VAT	530.68		
Less: BIR 2306	16.90		
BIR 2307	10.13	VATable Sales	530.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.65	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	543.47	TOTAL SALES	570.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/440/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747557397307

MANATAD,ROGER E

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-212-4	7471020000-2	06/09/2016	MAY/2016	569.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7471020002

BC20/93.4/440/0/10/05-27-2016/62

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637021907389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035702

63730200001

Date : 05-27-2016

BC20/93.4/450/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373020000-1

Collection Ref. Code : 1807-34-884-9

Customer Information----------

Name : HERA,PAULINA O

Premise Address : BUGALLON ST. PASIL

TIN :

Metering Information----------

Meter No	:	504921 GS6	Pole No	:	0422576
Serial No	:	78633907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6041
Period From	:	04-26-2016	Prev Rdg	:	5920
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,107.00

Your monthly electricity consumption chart

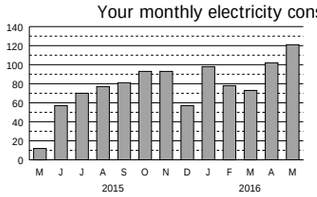

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/450/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637021907389

HERA,PAULINA O

Premise Address : BUGALLON ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-884-9	6373020000-1	06/09/2016	MAY/2016	1,286.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63730200001

BC20/93.4/450/0/10/05-27-2016/62

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505848912406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036717

50579100004

Date : 05-27-2016

BC20/93.4/570/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057910000-4

Collection Ref. Code : 1837-72-719-8

Customer Information----------

Name : YANSON,MARGARITA BAGUIO

Premise Address : T BUGALLON ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540121 GS6	Pole No	:	0422576
Serial No	:	93291938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17863
Period From	:	04-26-2016	Prev Rdg	:	17246
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	472	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,231.41
Transmission Charge	0.2986/kWh	184.24
System Loss Charge	0.8302/kWh	512.23
Sub-Total		3,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 16.00	0.32
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		194.90
Transmission		4.57
System Loss		29.62
Distribution		212.45
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		790.13
CURRENT BILL - MAY 2016		6,541.26
Advance Payment/Credit Adjustments		- 16.67
TOTAL AMOUNT DUE		6,540.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,124.00

Your monthly electricity consumption chart

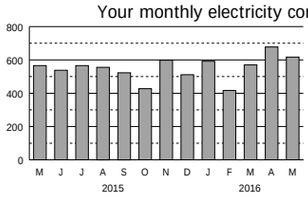

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.26		
Less : VAT	453.06		
Amount Net of VAT	6,088.20		
Less: BIR 2306	191.04		
BIR 2307	115.89	VATable Sales	6,088.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,781.27	VAT Zero Rated Sales	0.00
Add : VAT	453.06	VAT Amount	453.06
TOTAL AMOUNT DUE	6,234.33	TOTAL SALES	6,541.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/570/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505848912406

YANSON,MARGARITA BAGUIO

Premise Address : T BUGALLON ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-719-8	5057910000-4	06/09/2016	MAY/2016	6,540.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50579100004

BC20/93.4/570/0/10/05-27-2016/62

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583833584713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58300200001

BILLING STATEMENT

1005042516

Date : 05-27-2016

BC20/93.4/580/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830020000-1

Collection Ref. Code : 1819-69-497-6

Customer Information----------

Name : JAMIS,ELIZABETH

Premise Address : T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	504768 GS6	Pole No	:	0422576
Serial No	:	58519006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14997
Period From	:	04-26-2016	Prev Rdg	:	14886
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,181.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,220.00

Your monthly electricity consumption chart

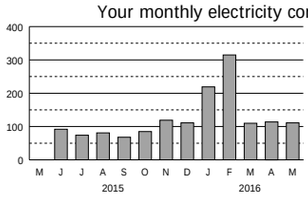

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/580/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583833584713

JAMIS,ELIZABETH

Premise Address : T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-497-6	5830020000-1	06/09/2016	MAY/2016	1,181.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58300200001

BC20/93.4/580/0/10/05-27-2016/62

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329999257499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050948

32935822711

Date : 05-27-2016

BC20/93.4/581/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293582271-1

Collection Ref. Code : 1851-65-923-4

Customer Information----------

Name : ESCANDALLO,ROSEMARIE VILLAMERA

Premise Address : BELGIUM STREET,SUBA

TIN : 281-228-644-000

Metering Information----------

Meter No	:	527849 RGS6	Pole No	:	0422576
Serial No	:	59386008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22347
Period From	:	04-26-2016	Prev Rdg	:	21905
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	333	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,314.89
Transmission Charge	0.2986/kWh	131.98
System Loss Charge	0.8302/kWh	366.95
Sub-Total		2,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,242.50	104.85
Sub-Total		142.46
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		139.61
Transmission		3.27
System Loss		21.22
Distribution		152.36
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		579.62
CURRENT BILL - MAY 2016		4,805.60
TOTAL AMOUNT DUE		4,804.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,243.00

Your monthly electricity consumption chart

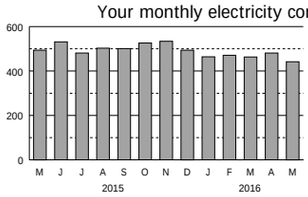

Avg Monthly Usage : 491.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.60		
Less : VAT	337.36		
Amount Net of VAT	4,468.24		
Less: BIR 2306	142.20		
BIR 2307	85.15	VATable Sales	4,468.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,240.89	VAT Zero Rated Sales	0.00
Add : VAT	337.36	VAT Amount	337.36
TOTAL AMOUNT DUE	4,578.25	TOTAL SALES	4,805.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/581/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329999257499

ESCANDALLO,ROSEMARIE VILLAMERA

Premise Address : BELGIUM STREET,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-923-4	3293582271-1	06/09/2016	MAY/2016	4,804.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32935822711

BC20/93.4/581/0/10/05-27-2016/62

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473349891029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47344356986

BILLING STATEMENT

1005037422

Date : 05-27-2016

BC20/93.4/600/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734435698-6

Collection Ref. Code : 1853-36-983-7

Customer Information----------

Name : VILLALON,ROSALINDA ABELLAR

Premise Address : BLOCK 2,BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502464 GS6	Pole No	:	0422576
Serial No	:	78040770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10718
Period From	:	04-26-2016	Prev Rdg	:	10455
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	254	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.15
CURRENT BILL - MAY 2016		2,791.34
TOTAL AMOUNT DUE		2,791.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,914.50

Your monthly electricity consumption chart

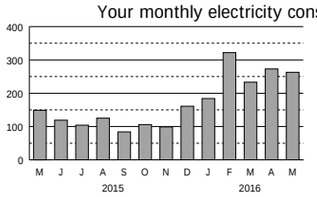

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.34		
Less : VAT	193.44		
Amount Net of VAT	2,597.90		
Less: BIR 2306	81.58		
BIR 2307	49.45	VATable Sales	2,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.87	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,660.31	TOTAL SALES	2,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/600/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473349891029

VILLALON,ROSALINDA ABELLAR
Premise Address : BLOCK 2,BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-983-7	4734435698-6	06/09/2016	MAY/2016	2,791.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47344356986

BC20/93.4/600/0/10/05-27-2016/62

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472996093382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037166

47200020791

Date : 05-27-2016

BC20/93.4/610/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720002079-1

Collection Ref. Code : 1853-30-683-5

Customer Information----------

Name : QUIRANTE,ROXAN PRIMACIO

Premise Address : BLOCK 2-115, BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543253 GS6	Pole No	:	0422576
Serial No	:	56796481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5514
Period From	:	04-26-2016	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.45
CURRENT BILL - MAY 2016		787.66
TOTAL AMOUNT DUE		787.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 601.00

Your monthly electricity consumption chart

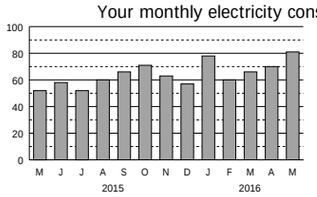

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.66		
Less : VAT	54.69		
Amount Net of VAT	732.97		
Less: BIR 2306	23.09		
BIR 2307	13.89	VATable Sales	732.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.99	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	750.68	TOTAL SALES	787.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/610/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472996093382

QUIRANTE,ROXAN PRIMACIO

Premise Address : BLOCK 2-115, BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-683-5	4720002079-1	06/09/2016	MAY/2016	787.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47200020791

BC20/93.4/610/0/10/05-27-2016/62

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421014052905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044610

42111026896

Date : 05-27-2016

BC20/93.4/631/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211102689-6

Collection Ref. Code : 1853-19-692-4

Customer Information----------

Name : ARO,ARCHIE

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539966 GS6	Pole No	:	0436761
Serial No	:	59555004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21331
Period From	:	04-26-2016	Prev Rdg	:	21052
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.62
CURRENT BILL - MAY 2016		2,960.82
TOTAL AMOUNT DUE		2,960.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,201.00

Your monthly electricity consumption chart

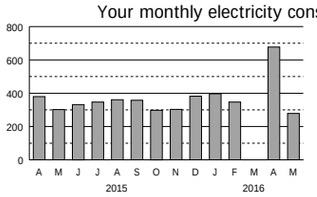

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.82		
Less : VAT	205.18		
Amount Net of VAT	2,755.64		
Less: BIR 2306	86.53		
BIR 2307	52.45	VATable Sales	2,755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.66	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,960.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/631/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421014052905

ARO,ARCHIE

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-692-4	4211102689-6	06/09/2016	MAY/2016	2,960.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42111026896

BC20/93.4/631/0/10/05-27-2016/62

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741970437965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037642

74192889124

Date : 05-27-2016

BC20/93.4/660/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419288912-4

Collection Ref. Code : 1857-76-248-7

Customer Information----------

Name : MARALIT,STEPHEN MANGUBAT

Premise Address : 154 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049966	Pole No	:	0423302
Serial No	:	121752967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5721
Period From	:	04-26-2016	Prev Rdg	:	5179
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	236	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,838.62
Transmission Charge	0.2986/kWh	161.84
System Loss Charge	0.8302/kWh	449.97
Sub-Total		3,450.43
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,877.50	77.55
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		38.47
Value Added Tax		
Generation		171.20
Transmission		4.01
System Loss		26.00
Distribution		186.70
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		704.05
CURRENT BILL - MAY 2016		5,833.98
TOTAL AMOUNT DUE		5,833.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,878.00

Your monthly electricity consumption chart

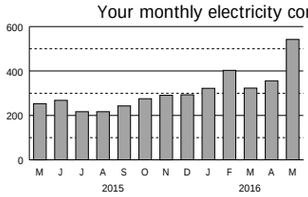

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,833.98		
Less : VAT	407.37		
Amount Net of VAT	5,426.61		
Less: BIR 2306	171.73		
BIR 2307	103.37	VATable Sales	5,426.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,151.51	VAT Zero Rated Sales	0.00
Add : VAT	407.37	VAT Amount	407.37
TOTAL AMOUNT DUE	5,558.88	TOTAL SALES	5,833.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/660/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741970437965

MARALIT,STEPHEN MANGUBAT

Premise Address : 154 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-248-7	7419288912-4	06/09/2016	MAY/2016	5,833.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74192889124

BC20/93.4/660/0/10/05-27-2016/62

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190320416311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045787

19048499925

Date : 05-27-2016

BC20/93.4/682/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904849992-5

Collection Ref. Code : 1853-31-449-8

Customer Information----------

Name : AMACNA,MERILYN HERASMIO

Premise Address : BLOCK 1,BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544197 GS6	Pole No	:	0422576
Serial No	:	86781019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2583
Period From	:	04-26-2016	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 95.94
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.18
CURRENT BILL - MAY 2016		731.21
TOTAL AMOUNT DUE		729.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 710.00

Your monthly electricity consumption chart

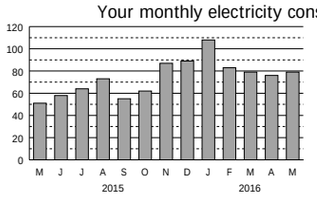

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.21		
Less : VAT	50.75		
Amount Net of VAT	680.46		
Less: BIR 2306	21.44		
BIR 2307	12.86	VATable Sales	680.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.16	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	696.91	TOTAL SALES	731.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/682/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190320416311

AMACNA,MERILYN HERASMIO

Premise Address : BLOCK 1,BELGIUM ST. SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-449-8	1904849992-5	06/09/2016	MAY/2016	729.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19048499925

BC20/93.4/682/0/10/05-27-2016/62

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851861262563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042843

85139712773

Date : 05-27-2016

BC20/93.4/684/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513971277-3

Collection Ref. Code : 1853-78-824-4

Customer Information----------

Name : SUNGAHID,RAUL BATE

Premise Address : BLOCK 01 BELGIUM ST,SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131405	Pole No	:	0440753
Serial No	:	40079953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	484
Period From	:	04-26-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 816.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		- 119.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 30, 2015 - 1,350.00

Your monthly electricity consumption chart

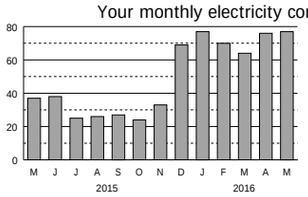

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/684/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851861262563

SUNGAHID,RAUL BATE

Premise Address : BLOCK 01 BELGIUM ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-824-4	8513971277-3	06/09/2016	MAY/2016	- 119.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85139712773

BC20/93.4/684/0/10/05-27-2016/62

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869822106729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035667

86996506779

Date : 05-27-2016

BC20/93.4/686/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699650677-9

Collection Ref. Code : 1853-27-143-8

Customer Information----------

Name : CABILAO,CECILIA BACANTE

Premise Address : BLK 2, BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545622 GS6	Pole No	:	0440753
Serial No	:	61583795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6684
Period From	:	04-26-2016	Prev Rdg	:	6512
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.68
CURRENT BILL - MAY 2016		1,871.44
TOTAL AMOUNT DUE		1,869.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,952.54

Your monthly electricity consumption chart

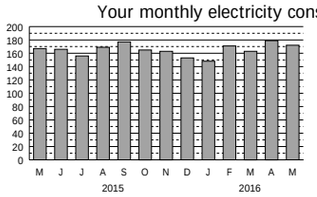

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.44		
Less : VAT	131.41		
Amount Net of VAT	1,740.03		
Less: BIR 2306	55.39		
BIR 2307	33.16	VATable Sales	1,740.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.48	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,782.89	TOTAL SALES	1,871.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/686/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869822106729

CABILAO,CECILIA BACANTE

Premise Address : BLK 2, BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-143-8	8699650677-9	06/09/2016	MAY/2016	1,869.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86996506779

BC20/93.4/686/0/10/05-27-2016/62

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301439421793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034367

30190134491

Date : 05-27-2016

BC20/93.4/694/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019013449-1

Collection Ref. Code : 1853-68-173-3

Customer Information----------

Name : DELA CERNA,MARY ANNE ADARNA

Premise Address : BLOCK 2 GEN. GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	557867 GS6	Pole No	:	0440760
Serial No	:	23304915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6183
Period From	:	04-26-2016	Prev Rdg	:	6017
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	472	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
TOTAL AMOUNT DUE		1,763.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,775.00

Your monthly electricity consumption chart

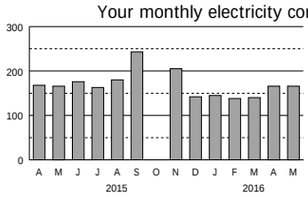

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/694/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301439421793

DELA CERNA,MARY ANNE ADARNA

Premise Address : BLOCK 2 GEN. GINES ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-173-3	3019013449-1	06/09/2016	MAY/2016	1,763.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30190134491

BC20/93.4/694/0/10/05-27-2016/62

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167794495825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034191

16763498389

Date : 05-27-2016

BC20/93.4/695/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676349838-9

Collection Ref. Code : 1853-26-314-1

Customer Information----------

Name : SITON,WILFREDO PRIMACIO

Premise Address : BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454282 GS6	Pole No	:	0440760
Serial No	:	53835225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3404
Period From	:	04-26-2016	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		943.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,082.00

Your monthly electricity consumption chart

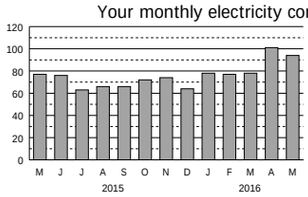

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/695/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167794495825

SITON,WILFREDO PRIMACIO

Premise Address : BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-314-1	1676349838-9	06/09/2016	MAY/2016	943.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16763498389

BC20/93.4/695/0/10/05-27-2016/62

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839351378723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83923824821

BILLING STATEMENT

1005036084

Date : 05-27-2016

BC20/93.4/696/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392382482-1

Collection Ref. Code : 1853-58-614-5

Customer Information----------

Name : ESTELLORE,EVANGELINE DEMECILLO

Premise Address : 212 BELGIUM ST.,SUBA

TIN : 247-863-098-000

Metering Information----------

Meter No	:	553778 GS6	Pole No	:	1334050
Serial No	:	24909043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9714
Period From	:	04-26-2016	Prev Rdg	:	9392
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.90
CURRENT BILL - MAY 2016		3,506.55
TOTAL AMOUNT DUE		3,506.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,002.00

Your monthly electricity consumption chart

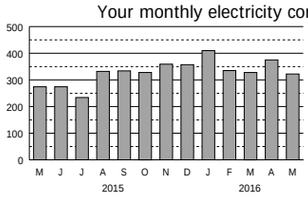

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.55		
Less : VAT	246.36		
Amount Net of VAT	3,260.19		
Less: BIR 2306	103.83		
BIR 2307	62.14	VATable Sales	3,260.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.22	VAT Zero Rated Sales	0.00
Add : VAT	246.36	VAT Amount	246.36
TOTAL AMOUNT DUE	3,340.58	TOTAL SALES	3,506.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/696/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839351378723

ESTELLORE,EVANGELINE DEMECILLO

Premise Address : 212 BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-614-5	8392382482-1	06/09/2016	MAY/2016	3,506.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83923824821

BC20/93.4/696/0/10/05-27-2016/62

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090058889696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046156

09008546161

Date : 05-27-2016

BC20/93.4/696/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900854616-1

Collection Ref. Code : 1857-76-251-7

Customer Information----------

Name : LIGALIG,LIEZELDA LOPEZ

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049971	Pole No	:	1334050
Serial No	:	126812709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2370
Period From	:	04-26-2016	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.39
CURRENT BILL - MAY 2016		2,034.58
TOTAL AMOUNT DUE		2,031.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,140.00

Your monthly electricity consumption chart

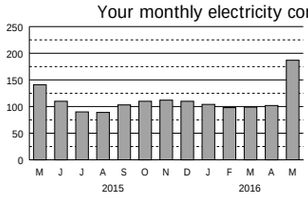

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.58		
Less : VAT	142.88		
Amount Net of VAT	1,891.70		
Less: BIR 2306	60.21		
BIR 2307	36.05	VATable Sales	1,891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.44	VAT Zero Rated Sales	0.00
Add : VAT	142.88	VAT Amount	142.88
TOTAL AMOUNT DUE	1,938.32	TOTAL SALES	2,034.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/696/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090058889696

LIGALIG,LIEZELDA LOPEZ

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-251-7	0900854616-1	06/09/2016	MAY/2016	2,031.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09008546161

BC20/93.4/696/0/10/05-27-2016/62

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807767361951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037405

80725257440

Date : 05-27-2016

BC20/93.4/697/0422583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072525744-0

Collection Ref. Code : 1861-65-074-4

Customer Information----------

Name : ARO,GENELYN JUSOR

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075899	Pole No	:	0422583
Serial No	:	40038384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	285
Period From	:	04-26-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.47
CURRENT BILL - MAY 2016		180.48
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		180.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 94.00

Your monthly electricity consumption chart

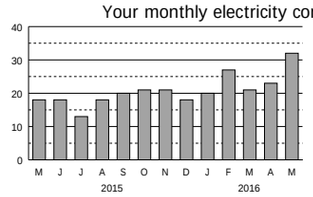

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.48		
Less : VAT	12.09		
Amount Net of VAT	168.39		
Less: BIR 2306	5.14		
BIR 2307	3.06	VATable Sales	168.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.19	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	172.28	TOTAL SALES	180.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/697/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807767361951

ARO,GENELYN JUSOR

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-074-4	8072525744-0	06/09/2016	MAY/2016	180.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80725257440

BC20/93.4/697/0/10/05-27-2016/62

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210258410892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039010

21025090826

Date : 05-27-2016

BC20/93.4/781/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102509082-6

Collection Ref. Code : 1853-35-476-7

Customer Information----------

Name : ARAGON,FRANCISCO ABELLANA

Premise Address : BLK 1 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544473 GS6	Pole No	:	0440753
Serial No	:	70933253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4485
Period From	:	04-26-2016	Prev Rdg	:	4424
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		521.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 426.00

Your monthly electricity consumption chart

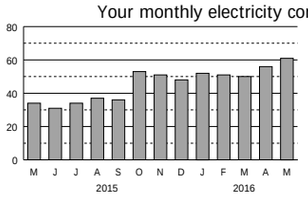

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/781/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210258410892

ARAGON,FRANCISCO ABELLANA

Premise Address : BLK 1 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-476-7	2102509082-6	06/09/2016	MAY/2016	521.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21025090826

BC20/93.4/781/0/10/05-27-2016/62

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737000729670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035440

73730200000

Date : 05-27-2016

BC20/93.4/920/0422674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373020000-0

Collection Ref. Code : 1807-34-887-3

Customer Information----------

Name : ABEJO ALBERTO FERNANDEZ

Premise Address : MAGSAYSAY ST.,,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504967 GS6	Pole No	:	0422674
Serial No	:	53542872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22609
Period From	:	04-26-2016	Prev Rdg	:	22035
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	410	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,728.00	134.56
Sub-Total		183.41
Government Charges		
Franchise Tax - Local		41.14
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		26.95
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		752.36
CURRENT BILL - MAY 2016		6,237.29
TOTAL AMOUNT DUE		6,237.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 6,728.00

Your monthly electricity consumption chart

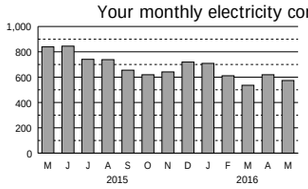

Avg Monthly Usage : 680.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.29		
Less : VAT	437.75		
Amount Net of VAT	5,799.54		
Less: BIR 2306	184.51		
BIR 2307	110.52	VATable Sales	5,799.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,504.51	VAT Zero Rated Sales	0.00
Add : VAT	437.75	VAT Amount	437.75
TOTAL AMOUNT DUE	5,942.26	TOTAL SALES	6,237.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/920/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737000729670

ABEJO ALBERTO FERNANDEZ

Premise Address : MAGSAYSAY ST.,,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-887-3	7373020000-0	06/09/2016	MAY/2016	6,237.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73730200000

BC20/93.4/920/0/10/05-27-2016/62

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388135782580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046236

38834881625

Date : 05-27-2016

BC20/93.4/922/1382311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883488162-5

Collection Ref. Code : 1857-74-875-1

Customer Information----------

Name : BONDOC,LELIVIC GASCO

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049968	Pole No	:	1382311
Serial No	:	126811959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1144
Period From	:	04-26-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 74.09
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.60
CURRENT BILL - MAY 2016		828.07
TOTAL AMOUNT DUE		827.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 289.00

Your monthly electricity consumption chart

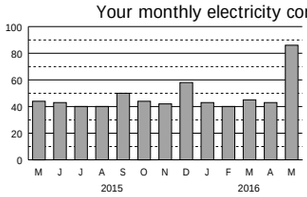

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.07		
Less : VAT	57.19		
Amount Net of VAT	770.88		
Less: BIR 2306	24.17		
BIR 2307	14.60	VATable Sales	770.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.11	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	789.30	TOTAL SALES	828.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/922/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388135782580

BONDOC,LELIVIC GASCO

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-875-1	3883488162-5	06/09/2016	MAY/2016	827.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38834881625

BC20/93.4/922/0/10/05-27-2016/62

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056340397083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046133

05629100008

Date : 05-27-2016

BC20/93.4/940/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562910000-8

Collection Ref. Code : 1833-65-368-8

Customer Information----------

Name : BAGUIO,LARRY I TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	504723 GS6	Pole No	:	0422576
Serial No	:	58730524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36821
Period From	:	04-26-2016	Prev Rdg	:	36068
No of Days	:	30	Diff Rdg	:	753
Avg kWh/day	:	25.10	Registered	:	753
Conn Load	:	150	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,943.69
Transmission Charge	0.2986/kWh	224.85
System Loss Charge	0.8302/kWh	625.14
Sub-Total		4,793.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		52.63
Value Added Tax		
Generation		237.85
Transmission		5.57
System Loss		36.14
Distribution		259.15
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		964.07
CURRENT BILL - MAY 2016		7,981.40
TOTAL AMOUNT DUE		7,980.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,219.00

Your monthly electricity consumption chart

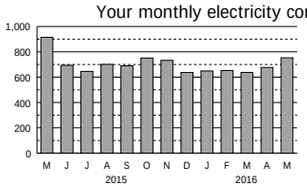

Avg Monthly Usage : 702.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,981.40		
Less : VAT	552.72		
Amount Net of VAT	7,428.68		
Less: BIR 2306	233.09		
BIR 2307	141.40	VATable Sales	7,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,054.19	VAT Zero Rated Sales	0.00
Add : VAT	552.72	VAT Amount	552.72
TOTAL AMOUNT DUE	7,606.91	TOTAL SALES	7,981.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/940/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056340397083

BAGUIO,LARRY I TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-368-8	0562910000-8	06/09/2016	MAY/2016	7,980.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05629100008

BC20/93.4/940/0/10/05-27-2016/62

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335238373491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034996

33542300000

Date : 05-27-2016

BC20/219.3/20/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354230000-0

Collection Ref. Code : 1823-34-851-3

Customer Information----------

Name : JANSON,ANECITA A

Premise Address : KAHOYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496884 GS6	Pole No	:	0433204
Serial No	:	85117879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1787
Period From	:	04-26-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	120	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 276.50	5.53
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.44
CURRENT BILL - MAY 2016		1,304.09
TOTAL AMOUNT DUE		1,303.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 277.00

Your monthly electricity consumption chart

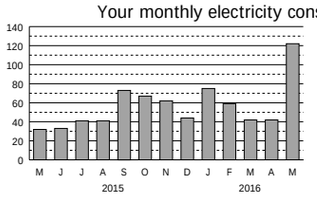

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.09		
Less : VAT	90.71		
Amount Net of VAT	1,213.38		
Less: BIR 2306	38.24		
BIR 2307	23.11	VATable Sales	1,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.03	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,242.74	TOTAL SALES	1,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/20/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335238373491

JANSON,ANECITA A

Premise Address : KAHOYAN,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-851-3	3354230000-0	06/09/2016	MAY/2016	1,303.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33542300000

BC20/219.3/20/0/10/05-27-2016/62

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710001942258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039226

71023300008

Date : 05-27-2016

BC20/219.3/50/0433162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102330000-8

Collection Ref. Code : 1845-61-542-5

Customer Information----------

Name : JANSON,RICARDO S

Premise Address : SITIO KAHUYAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544471 GS6	Pole No	:	0433162
Serial No	:	52416374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1963
Period From	:	04-26-2016	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 7.78
TOTAL AMOUNT DUE		422.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 330.00

Your monthly electricity consumption chart

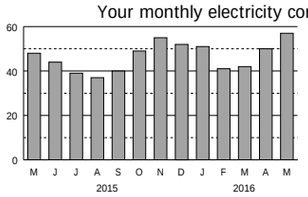

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/50/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710001942258

JANSON,RICARDO S

Premise Address : SITIO KAHUYAN,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-542-5	7102330000-8	06/09/2016	MAY/2016	422.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71023300008

BC20/219.3/50/0/10/05-27-2016/62

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259624091578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047550

25903300009

Date : 05-27-2016

BC20/219.3/180/0433162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590330000-9

Collection Ref. Code : 1845-51-404-1

Customer Information----------

Name : YNCIERTO,FLORENCIA L

Premise Address : SITIO BLES,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518736 GS6	Pole No	:	0433162
Serial No	:	54143159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9011
Period From	:	04-26-2016	Prev Rdg	:	8788
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	690	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.5013/kWh	111.79
System Loss Charge	0.7989/kWh	178.15
Sub-Total		1,457.86
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		70.43
Transmission		2.77
System Loss		10.17
Distribution		77.17
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		294.21
CURRENT BILL - MAY 2016		2,471.27
TOTAL AMOUNT DUE		2,470.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,859.00

Your monthly electricity consumption chart

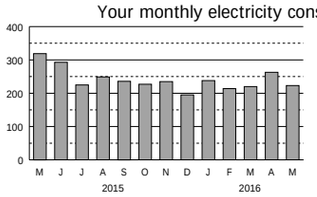

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.27		
Less : VAT	171.64		
Amount Net of VAT	2,299.63		
Less: BIR 2306	72.85		
BIR 2307	43.87	VATable Sales	2,299.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.91	VAT Zero Rated Sales	0.00
Add : VAT	171.64	VAT Amount	171.64
TOTAL AMOUNT DUE	2,354.55	TOTAL SALES	2,471.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/180/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259624091578

YNCIERTO,FLORENCIA L

Premise Address : SITIO BLES,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-404-1	2590330000-9	06/09/2016	MAY/2016	2,470.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25903300009

BC20/219.3/180/0/10/05-27-2016/62

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256063334123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045536

25661300001

Date : 05-27-2016

BC20/219.3/230/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566130000-1

Collection Ref. Code : 1827-85-110-4

Customer Information----------

Name : ABARRE,ELISA O

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532806 GS6	Pole No	:	0433204
Serial No	:	25327964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19221
Period From	:	04-26-2016	Prev Rdg	:	18710
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	100	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,695.50	113.91
Sub-Total		157.40
Government Charges		
Franchise Tax - Local		36.58
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		669.07
CURRENT BILL - MAY 2016		5,546.67
TOTAL AMOUNT DUE		5,546.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,696.00

Your monthly electricity consumption chart

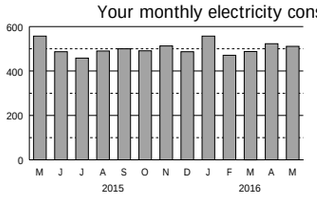

Avg Monthly Usage : 502.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.67		
Less : VAT	389.05		
Amount Net of VAT	5,157.62		
Less: BIR 2306	163.99		
BIR 2307	98.28	VATable Sales	5,157.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,895.35	VAT Zero Rated Sales	0.00
Add : VAT	389.05	VAT Amount	389.05
TOTAL AMOUNT DUE	5,284.40	TOTAL SALES	5,546.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/230/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256063334123

ABARRE,ELISA O

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-110-4	2566130000-1	06/09/2016	MAY/2016	5,546.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25661300001

BC20/219.3/230/0/10/05-27-2016/62

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394019826994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049392

39491300008

Date : 05-27-2016

BC20/219.3/240/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949130000-8

Collection Ref. Code : 1837-87-746-7

Customer Information----------

Name : PEREZ,TOMAS R

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518728 GS6	Pole No	:	0433204
Serial No	:	68055839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3896
Period From	:	04-26-2016	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.31
CURRENT BILL - MAY 2016		1,196.32
TOTAL AMOUNT DUE		1,195.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,132.00

Your monthly electricity consumption chart

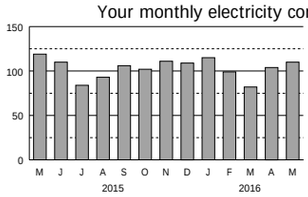

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.32		
Less : VAT	84.01		
Amount Net of VAT	1,112.31		
Less: BIR 2306	35.38		
BIR 2307	21.20	VATable Sales	1,112.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.73	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,139.74	TOTAL SALES	1,196.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/240/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394019826994

PEREZ,TOMAS R

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-746-7	3949130000-8	06/09/2016	MAY/2016	1,195.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39491300008

BC20/219.3/240/0/10/05-27-2016/62

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037268494932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036238

03771300005

Date : 05-27-2016

BC20/219.3/250/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377130000-5

Collection Ref. Code : 1829-29-860-7

Customer Information----------

Name : CARITAN,LYDIA B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518738 GS6	Pole No	:	0433204
Serial No	:	53284239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4216
Period From	:	04-26-2016	Prev Rdg	:	4103
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.17
CURRENT BILL - MAY 2016		1,228.40
TOTAL AMOUNT DUE		1,228.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,146.00

Your monthly electricity consumption chart

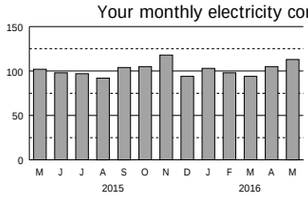

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.40		
Less : VAT	86.24		
Amount Net of VAT	1,142.16		
Less: BIR 2306	36.35		
BIR 2307	21.77	VATable Sales	1,142.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.04	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,170.28	TOTAL SALES	1,228.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/250/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037268494932

CARITAN,LYDIA B

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-860-7	0377130000-5	06/09/2016	MAY/2016	1,228.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03771300005

BC20/219.3/250/0/10/05-27-2016/62

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709572517849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038726

70958959135

Date : 05-27-2016

BC20/219.3/270/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095895913-5

Collection Ref. Code : 1859-58-806-9

Customer Information----------

Name : MARINE,LEOBENA CARPENTIRO

Premise Address : BLISS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024342	Pole No	:	0442555
Serial No	:	121757858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5638
Period From	:	04-26-2016	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	346	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		367.74
CURRENT BILL - MAY 2016		3,048.50
TOTAL AMOUNT DUE		3,047.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,947.00

Your monthly electricity consumption chart

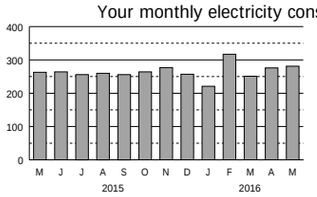

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.50		
Less : VAT	213.76		
Amount Net of VAT	2,834.74		
Less: BIR 2306	90.10		
BIR 2307	54.02	VATable Sales	2,834.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.62	VAT Zero Rated Sales	0.00
Add : VAT	213.76	VAT Amount	213.76
TOTAL AMOUNT DUE	2,904.38	TOTAL SALES	3,048.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/270/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709572517849

MARINE,LEOBENA CARPENTIRO

Premise Address : BLISS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-806-9	7095895913-5	06/09/2016	MAY/2016	3,047.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70958959135

BC20/219.3/270/0/10/05-27-2016/62

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358625069163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047962

35823300005

Date : 05-27-2016

BC20/219.3/270/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582330000-5

Collection Ref. Code : 1827-47-947-7

Customer Information----------

Name : MARINE,SABINA CARPENTIRO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	554201 GS6	Pole No	:	0433204
Serial No	:	81943561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8228
Period From	:	04-26-2016	Prev Rdg	:	7872
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.09
CURRENT BILL - MAY 2016		3,776.34
TOTAL AMOUNT DUE		3,775.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,270.00

Your monthly electricity consumption chart

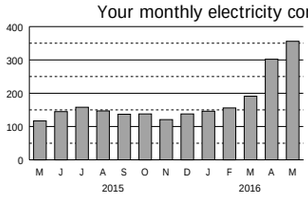

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.34		
Less : VAT	261.60		
Amount Net of VAT	3,514.74		
Less: BIR 2306	110.32		
BIR 2307	66.90	VATable Sales	3,514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,599.12	TOTAL SALES	3,776.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/270/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358625069163

MARINE,SABINA CARPENTIRO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-947-7	3582330000-5	06/09/2016	MAY/2016	3,775.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35823300005

BC20/219.3/270/0/10/05-27-2016/62

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662758940423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049290

66222300007

Date : 05-27-2016

BC20/219.3/650/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622230000-7

Collection Ref. Code : 1821-61-179-9

Customer Information----------

Name : RAVINA,VICTOR TM D.

Premise Address : WANGYO,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517659 RGS6	Pole No	:	0436201
Serial No	:	78632552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13939
Period From	:	04-26-2016	Prev Rdg	:	13643
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		386.54
CURRENT BILL - MAY 2016		3,203.98
TOTAL AMOUNT DUE		3,203.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,797.00

Your monthly electricity consumption chart

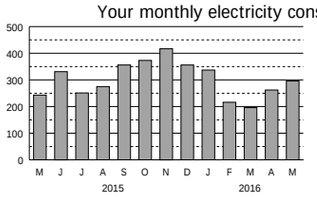

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.98		
Less : VAT	224.41		
Amount Net of VAT	2,979.57		
Less: BIR 2306	94.60		
BIR 2307	56.77	VATable Sales	2,979.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.20	VAT Zero Rated Sales	0.00
Add : VAT	224.41	VAT Amount	224.41
TOTAL AMOUNT DUE	3,052.61	TOTAL SALES	3,203.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/650/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662758940423

RAVINA,VICTOR TM D.

Premise Address : WANGYO,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-179-9	6622230000-7	06/09/2016	MAY/2016	3,203.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66222300007

BC20/219.3/650/0/10/05-27-2016/62

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864906058639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049642

86412300005

Date : 05-27-2016

BC20/219.3/660/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641230000-5

Collection Ref. Code : 1841-98-029-3

Customer Information----------

Name : TUGADE,ZALDY C

Premise Address : WANG-YU ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529503 GS6	Pole No	:	0436201
Serial No	:	59372104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6031
Period From	:	04-26-2016	Prev Rdg	:	5913
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	356	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.48
CURRENT BILL - MAY 2016		1,305.84
TOTAL AMOUNT DUE		1,304.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,315.00

Your monthly electricity consumption chart

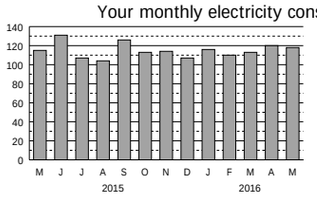

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.84		
Less : VAT	90.63		
Amount Net of VAT	1,215.21		
Less: BIR 2306	38.47		
BIR 2307	23.18	VATable Sales	1,215.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.56	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,244.19	TOTAL SALES	1,305.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/660/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864906058639

TUGADE,ZALDY C

Premise Address : WANG-YU ALASKA,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-029-3	8641230000-5	06/09/2016	MAY/2016	1,304.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86412300005

BC20/219.3/660/0/10/05-27-2016/62

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473473821049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037700

47332300004

Date : 05-27-2016

BC20/219.3/680/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733230000-4

Collection Ref. Code : 1821-87-842-6

Customer Information----------

Name : GENSON,SILVINO S

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517628 RGS6	Pole No	:	0436201
Serial No	:	76852011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8102
Period From	:	04-26-2016	Prev Rdg	:	7992
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	75	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.31
CURRENT BILL - MAY 2016		1,196.32
TOTAL AMOUNT DUE		1,195.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,132.00

Your monthly electricity consumption chart

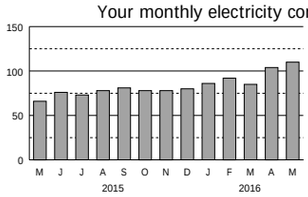

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.32		
Less : VAT	84.01		
Amount Net of VAT	1,112.31		
Less: BIR 2306	35.38		
BIR 2307	21.20	VATable Sales	1,112.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.73	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,139.74	TOTAL SALES	1,196.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/680/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473473821049

GENSON,SILVINO S
Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-842-6	4733230000-4	06/09/2016	MAY/2016	1,195.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47332300004

BC20/219.3/680/0/10/05-27-2016/62

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353971038712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045047

35371007903

Date : 05-27-2016

BC20/219.3/681/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537100790-3

Collection Ref. Code : 1853-93-833-5

Customer Information----------

Name : DE LOS SANTOS,MA. DOMINA SURDILLA

Premise Address : WANG-YU,ALASKA MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565874 GS6	Pole No	:	0436215
Serial No	:	53966834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3476
Period From	:	04-26-2016	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,343.00

Your monthly electricity consumption chart

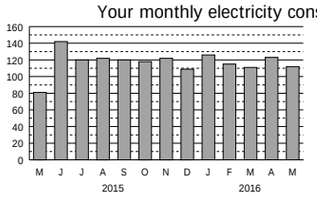

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/681/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353971038712

DE LOS SANTOS,MA. DOMINA SURDILLA

Premise Address : WANG-YU,ALASKA MAMBALING ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-833-5	3537100790-3	06/09/2016	MAY/2016	1,191.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35371007903

BC20/219.3/681/0/10/05-27-2016/62

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730711988041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050841

73088836793

Date : 05-27-2016

BC20/219.3/681/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308883679-3

Collection Ref. Code : 1859-43-539-4

Customer Information----------

Name : CARREON,MARY ROSE DE GRACIA

Premise Address : SITIO WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034093	Pole No	:	0436215
Serial No	:	32063677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1939
Period From	:	04-26-2016	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016(ESTIMATE)		445.89
Advance Payment/Credit Adjustments		- 658.87
TOTAL AMOUNT DUE		202.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 969.00

Your monthly electricity consumption chart

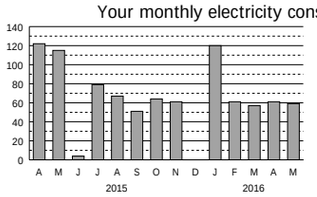

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/681/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730711988041

CARREON,MARY ROSE DE GRACIA

Premise Address : SITIO WANGYU,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-539-4	7308883679-3	06/09/2016	MAY/2016	202.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73088836793

BC20/219.3/681/0/10/05-27-2016/62

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591774375219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046453

59114136613

Date : 05-27-2016

BC20/219.3/682/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911413661-3

Collection Ref. Code : 1853-62-137-4

Customer Information----------

Name : LAYOSA,ERMALYN NUEVA

Premise Address : C-PADILLA, WANG-U,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560086 GS6	Pole No	:	0436215
Serial No	:	97028173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4852
Period From	:	04-26-2016	Prev Rdg	:	4736
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.07
CURRENT BILL - MAY 2016		1,304.47
TOTAL AMOUNT DUE		1,304.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,108.00

Your monthly electricity consumption chart

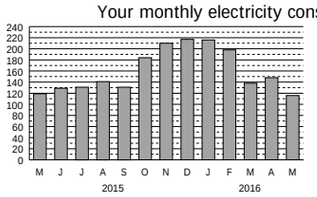

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.47		
Less : VAT	93.20		
Amount Net of VAT	1,211.27		
Less: BIR 2306	39.27		
BIR 2307	23.12	VATable Sales	1,211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.88	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,242.08	TOTAL SALES	1,304.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/682/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591774375219

LAYOSA,ERMALYN NUEVA

Premise Address : C-PADILLA, WANG-U,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-137-4	5911413661-3	06/09/2016	MAY/2016	1,304.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59114136613

BC20/219.3/682/0/10/05-27-2016/62

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814395009382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041880

81442300000

Date : 05-27-2016

BC20/219.3/700/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144230000-0

Collection Ref. Code : 1811-44-194-7

Customer Information----------

Name : OTADOY,LOURDES

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517759 RGS6	Pole No	:	0448255
Serial No	:	85282557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2208
Period From	:	04-26-2016	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - MAY 2016		15.01
TOTAL AMOUNT DUE		29.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 76.00

Your monthly electricity consumption chart

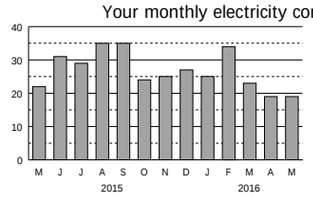

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.64		
Amount Net of VAT	14.37		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.56	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/700/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814395009382

OTADOY,LOURDES

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-194-7	8144230000-0	06/09/2016	MAY/2016	29.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81442300000

BC20/219.3/700/0/10/05-27-2016/62

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135650199608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034796

13592300001

Date : 05-27-2016

BC20/219.3/710/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359230000-1

Collection Ref. Code : 1841-47-131-3

Customer Information----------

Name : BETASOLO,ANNABEL C

Premise Address : 721 ALASKA, WANG-U,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517763 RGS6	Pole No	:	0448255
Serial No	:	71361272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4986
Period From	:	04-26-2016	Prev Rdg	:	4951
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	270	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Surcharge	0.02 of 266.00	5.32
Sub-Total		8.30
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.24
CURRENT BILL - MAY 2016		388.50
TOTAL AMOUNT DUE		388.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 266.00

Your monthly electricity consumption chart

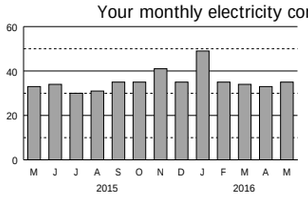

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.50		
Less : VAT	27.00		
Amount Net of VAT	361.50		
Less: BIR 2306	11.45		
BIR 2307	6.90	VATable Sales	361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.15	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	370.15	TOTAL SALES	388.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/710/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135650199608

BETASOLO,ANNABEL C

Premise Address : 721 ALASKA, WANG-U,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-131-3	1359230000-1	06/09/2016	MAY/2016	388.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13592300001

BC20/219.3/710/0/10/05-27-2016/62

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714999775548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041302

71442300001

Date : 05-27-2016

BC20/219.3/750/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144230000-1

Collection Ref. Code : 1811-44-191-2

Customer Information----------

Name : SANCHEZ,QUINTIN

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	401207 GS6	Pole No	:	0448255
Serial No	:	2003222849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	973
Period From	:	04-26-2016	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 146.00

Your monthly electricity consumption chart

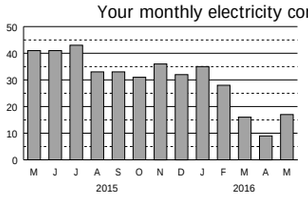

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/750/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714999775548

SANCHEZ,QUINTIN

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-191-2	7144230000-1	06/09/2016	MAY/2016	13.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71442300001

BC20/219.3/750/0/10/05-27-2016/62

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502821543957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034900

50272300000

Date : 05-27-2016

BC20/219.3/760/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027230000-0

Collection Ref. Code : 1831-67-347-9

Customer Information----------

Name : TAMBOBOY,TEOFILA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085458	Pole No	:	0448262
Serial No	:	40040450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1765
Period From	:	04-26-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,155.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,245.00

Your monthly electricity consumption chart

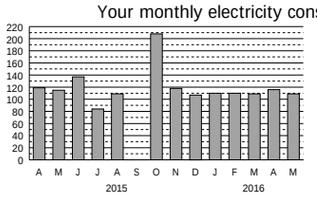

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/760/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502821543957

TAMBOBOY,TEOFILA A TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-347-9	5027230000-0	06/09/2016	MAY/2016	1,155.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50272300000

BC20/219.3/760/0/10/05-27-2016/62

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565755243041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051227

56532300003

Date : 05-27-2016

BC20/219.3/770/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653230000-3

Collection Ref. Code : 1823-25-467-5

Customer Information----------

Name : SANCHEZ,BONIFACIA M

Premise Address : WANGYU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517709 RGS6	Pole No	:	0448255
Serial No	:	17422871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3256
Period From	:	04-26-2016	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		831.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 558.00

Your monthly electricity consumption chart

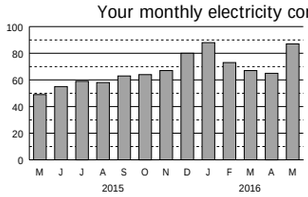

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/770/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565755243041

SANCHEZ,BONIFACIA M

Premise Address : WANGYU ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-467-5	5653230000-3	06/09/2016	MAY/2016	831.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56532300003

BC20/219.3/770/0/10/05-27-2016/62

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465845536936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051692

46532300004

Date : 05-27-2016

BC20/219.3/780/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653230000-4

Collection Ref. Code : 1823-25-455-1

Customer Information----------

Name : ANGCO,LUCIANO M

Premise Address : WANGYU-ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517652 RGS6	Pole No	:	0448262
Serial No	:	78420344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2044
Period From	:	04-26-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		286.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 22.00

Your monthly electricity consumption chart

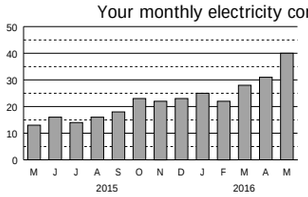

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/780/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465845536936

ANGCO,LUCIANO M

Premise Address : WANGYU-ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-455-1	4653230000-4	06/09/2016	MAY/2016	286.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46532300004

BC20/219.3/780/0/10/05-27-2016/62

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640134204520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037673

64077288443

Date : 05-27-2016

BC20/219.3/821/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407728844-3

Collection Ref. Code : 1853-73-218-4

Customer Information----------

Name : ABAYAN,PRICELLA ALIGAM

Premise Address : LOT SB 7-5 WANG YU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561979 GS6	Pole No	:	0436222
Serial No	:	26356757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2898
Period From	:	04-26-2016	Prev Rdg	:	2864
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		188.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 88.00

Your monthly electricity consumption chart

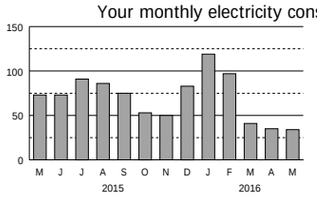

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/821/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640134204520

ABAYAN,PRICELLA ALIGAM

Premise Address : LOT SB 7-5 WANG YU,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-218-4	6407728844-3	06/09/2016	MAY/2016	188.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64077288443

BC20/219.3/821/0/10/05-27-2016/62

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249093048575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041891

24952300002

Date : 05-27-2016

BC20/219.3/830/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495230000-2

Collection Ref. Code : 1839-36-581-1

Customer Information----------

Name : ANINON,AGUSTINA M1 L

Premise Address : 576-Z BLISS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517787 RGS6	Pole No	:	0436201
Serial No	:	74427064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3598
Period From	:	04-26-2016	Prev Rdg	:	3534
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 619.00

Your monthly electricity consumption chart

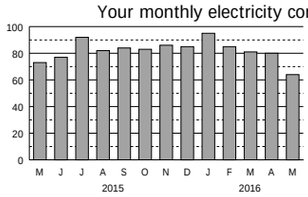

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/830/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249093048575

ANINON,AGUSTINA M1 L

Premise Address : 576-Z BLISS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-581-1	2495230000-2	06/09/2016	MAY/2016	547.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24952300002

BC20/219.3/830/0/10/05-27-2016/62

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881196756763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041668

88122300002

Date : 05-27-2016

BC20/219.3/850/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812230000-2

Collection Ref. Code : 1821-52-869-7

Customer Information----------

Name : ROSACENA,LEONARDO TM P.

Premise Address : BLISS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544441 GS6	Pole No	:	0433204
Serial No	:	63888884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3765
Period From	:	04-26-2016	Prev Rdg	:	3635
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.44
CURRENT BILL - MAY 2016		1,413.13
TOTAL AMOUNT DUE		1,412.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,354.00

Your monthly electricity consumption chart

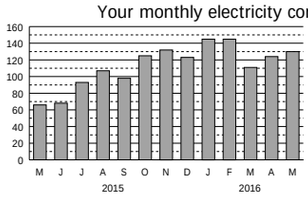

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.13		
Less : VAT	99.19		
Amount Net of VAT	1,313.94		
Less: BIR 2306	41.81		
BIR 2307	25.04	VATable Sales	1,313.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.09	VAT Zero Rated Sales	0.00
Add : VAT	99.19	VAT Amount	99.19
TOTAL AMOUNT DUE	1,346.28	TOTAL SALES	1,413.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/850/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881196756763

ROSACENA,LEONARDO TM P.

Premise Address : BLISS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-869-7	8812230000-2	06/09/2016	MAY/2016	1,412.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88122300002

BC20/219.3/850/0/10/05-27-2016/62

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228403011924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048446

22832300002

Date : 05-27-2016

BC20/219.3/860/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283230000-2

Collection Ref. Code : 1831-38-029-3

Customer Information----------

Name : LASQUE,JOVELYN O TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	518667 GS6	Pole No	:	0433204
Serial No	:	59105731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4371
Period From	:	04-26-2016	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.15
CURRENT BILL - MAY 2016		1,294.62
TOTAL AMOUNT DUE		1,294.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,265.00

Your monthly electricity consumption chart

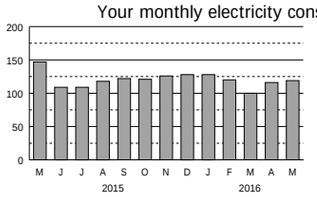

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.62		
Less : VAT	90.92		
Amount Net of VAT	1,203.70		
Less: BIR 2306	38.33		
BIR 2307	22.94	VATable Sales	1,203.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.43	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,233.35	TOTAL SALES	1,294.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/860/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228403011924

LASQUE,JOVELYN O TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-029-3	2283230000-2	06/09/2016	MAY/2016	1,294.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22832300002

BC20/219.3/860/0/10/05-27-2016/62

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578564204340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039814

57884503764

Date : 05-27-2016

BC20/219.3/861/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788450376-4

Collection Ref. Code : 1859-66-149-1

Customer Information----------

Name : MEDINA,RHEA LOGICO

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046908	Pole No	:	0442562
Serial No	:	125290336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	568
Period From	:	04-26-2016	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		86.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 15.00

Your monthly electricity consumption chart

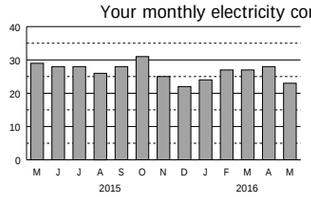

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/861/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578564204340

MEDINA,RHEA LOGICO

Premise Address : ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-149-1	5788450376-4	06/09/2016	MAY/2016	86.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57884503764

BC20/219.3/861/0/10/05-27-2016/62

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777850945526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040081

77762300000

Date : 05-27-2016

BC20/219.3/880/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776230000-0

Collection Ref. Code : 1813-45-587-2

Customer Information----------

Name : ANASCO,SOLEDAD R.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518643 GS6	Pole No	:	0433204
Serial No	:	54152568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7633
Period From	:	04-26-2016	Prev Rdg	:	7542
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	1416	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 786.00

Your monthly electricity consumption chart

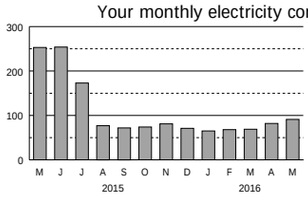

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/880/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777850945526

ANASCO,SOLEDAD R.

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-587-2	7776230000-0	06/09/2016	MAY/2016	914.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77762300000

BC20/219.3/880/0/10/05-27-2016/62

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333041914947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033926

33392300001

Date : 05-27-2016

BC20/219.3/900/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339230000-1

Collection Ref. Code : 1825-56-389-6

Customer Information----------

Name : CATUBAY,LUISA S

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	472469 GS6	Pole No	:	0433204
Serial No	:	71807914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4539
Period From	:	04-26-2016	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,784.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,881.00

Your monthly electricity consumption chart

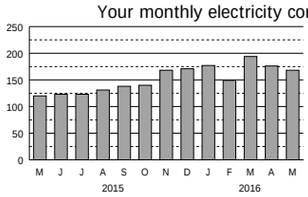

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/900/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333041914947

CATUBAY,LUISA S

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-389-6	3339230000-1	06/09/2016	MAY/2016	1,784.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33392300001

BC20/219.3/900/0/10/05-27-2016/62

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649387953838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042408

64983628799

Date : 05-27-2016

BC20/219.3/901/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498362879-9

Collection Ref. Code : 1857-66-617-8

Customer Information----------

Name : AMABA,JULITO VILLACORTA

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4564 EIS6	Pole No	:	0442562
Serial No	:	83302472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1153
Period From	:	04-26-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 483.00

Your monthly electricity consumption chart

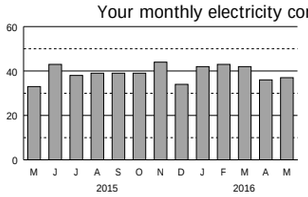

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/901/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649387953838

AMABA,JULITO VILLACORTA

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-617-8	6498362879-9	06/09/2016	MAY/2016	205.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64983628799

BC20/219.3/901/0/10/05-27-2016/62

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824050441625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047598

82442300008

Date : 05-27-2016

BC20/219.3/910/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244230000-8

Collection Ref. Code : 1811-44-389-3

Customer Information----------

Name : MANUG,JACINTO

Premise Address : ALASKA MAMBALING,BSDE ELEMENTARY SCH

TIN :

Metering Information----------

Meter No	:	540406 GS6	Pole No	:	0433204
Serial No	:	223431127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22913
Period From	:	04-26-2016	Prev Rdg	:	22486
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		551.80
CURRENT BILL - MAY 2016		4,570.90
Advance Payment/Credit Adjustments		- 2,933.33
TOTAL AMOUNT DUE		4,570.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,883.00

Your monthly electricity consumption chart

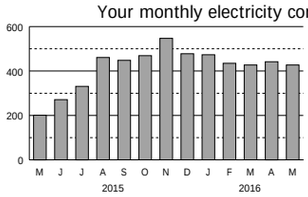

Avg Monthly Usage : 416.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.90		
Less : VAT	318.23		
Amount Net of VAT	4,252.67		
Less: BIR 2306	134.18		
BIR 2307	80.98	VATable Sales	4,252.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.51	VAT Zero Rated Sales	0.00
Add : VAT	318.23	VAT Amount	318.23
TOTAL AMOUNT DUE	4,355.74	TOTAL SALES	4,570.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/910/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824050441625

MANUG,JACINTO
Premise Address : ALASKA MAMBALING,BSDE ELEMENTARY SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-389-3	8244230000-8	06/09/2016	MAY/2016	4,570.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82442300008

BC20/219.3/910/0/10/05-27-2016/62

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899875476691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052014

89930321586

Date : 05-27-2016

BC20/219.3/921/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993032158-6

Collection Ref. Code : 1855-36-899-4

Customer Information----------

Name : SORITA,ANNALIZA SABROSO

Premise Address : BLISS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	341849GS6	Pole No	:	0442562
Serial No	:	46336907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1549
Period From	:	04-26-2016	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		597.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 456.00

Your monthly electricity consumption chart

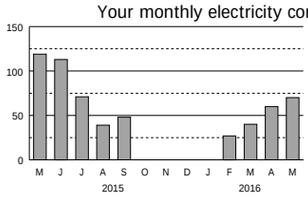

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/921/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899875476691

SORITA,ANNALIZA SABROSO

Premise Address : BLISS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-899-4	8993032158-6	06/09/2016	MAY/2016	597.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89930321586

BC20/219.3/921/0/10/05-27-2016/62

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840728385765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84072300001

BILLING STATEMENT

1005036907

Date : 05-27-2016

BC20/219.3/940/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407230000-1

Collection Ref. Code : 1825-21-653-3

Customer Information----------

Name : GOK-ONG,ERWIN SR O

Premise Address : ABBYA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490721 GS6	Pole No	:	0433204
Serial No	:	53456216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41093
Period From	:	04-26-2016	Prev Rdg	:	39916
No of Days	:	30	Diff Rdg	:	1177
Avg kWh/day	:	39.23	Registered	:	1177
Conn Load	:	140	Billed kWh	:	1177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,164.30
Transmission Charge	0.2986/kWh	351.45
System Loss Charge	0.8302/kWh	977.15
Sub-Total		7,492.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,024.50	220.49
Sub-Total		320.66
Government Charges		
Franchise Tax - Local		83.90
Value Added Tax		
Generation		371.78
Transmission		8.71
System Loss		56.47
Distribution		404.73
Others		48.55
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,534.86
CURRENT BILL - MAY 2016		12,721.18
TOTAL AMOUNT DUE		12,721.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 11,024.55

Your monthly electricity consumption chart

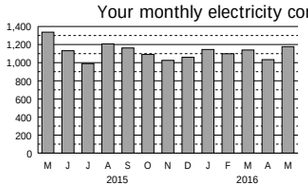

Avg Monthly Usage : 1,123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,721.18		
Less : VAT	890.24		
Amount Net of VAT	11,830.94		
Less: BIR 2306	375.27		
BIR 2307	225.40	VATable Sales	11,830.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,230.27	VAT Zero Rated Sales	0.00
Add : VAT	890.24	VAT Amount	890.24
TOTAL AMOUNT DUE	12,120.51	TOTAL SALES	12,721.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/940/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840728385765

GOK-ONG,ERWIN SR O

Premise Address : ABBYA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-653-3	8407230000-1	06/09/2016	MAY/2016	12,721.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84072300001

BC20/219.3/940/0/10/05-27-2016/62

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283185280870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28392300001

1005043609
Date : 05-27-2016
BC20/219.3/960/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839230000-1
Collection Ref. Code : 1825-59-848-7

Customer Information----------
Name : LADONGA,ROSITA
Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	538631 GS6	Pole No	:	0433204
Serial No	:	59083903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21772
Period From	:	04-26-2016	Prev Rdg	:	21113
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	100	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,451.38
Transmission Charge	0.2986/kWh	196.78
System Loss Charge	0.8302/kWh	547.10
Sub-Total		4,195.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,870.00	137.40
Sub-Total		193.49
Government Charges		
Franchise Tax - Local		47.09
Value Added Tax		
Generation		208.17
Transmission		4.88
System Loss		31.61
Distribution		226.87
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		861.44
CURRENT BILL - MAY 2016		7,140.80
TOTAL AMOUNT DUE		7,140.71

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 20, 2016 - 6,870.00

Your monthly electricity consumption chart

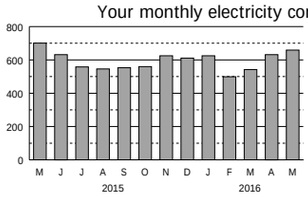

Avg Monthly Usage : 595.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,140.80		
Less : VAT	500.40		
Amount Net of VAT	6,640.40		
Less: BIR 2306	210.94		
BIR 2307	126.53	VATable Sales	6,640.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,302.93	VAT Zero Rated Sales	0.00
Add : VAT	500.40	VAT Amount	500.40
TOTAL AMOUNT DUE	6,803.33	TOTAL SALES	7,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/960/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283185280870

LADONGA,ROSITA
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-848-7	2839230000-1	06/09/2016	MAY/2016	7,140.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28392300001

BC20/219.3/960/0/10/05-27-2016/62

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563410820529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050354

56332300005

Date : 05-27-2016

BC20/219.3/990/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633230000-5

Collection Ref. Code : 1821-86-044-6

Customer Information----------

Name : SENARLO,CECILIA C

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517715 RGS6	Pole No	:	0436201
Serial No	:	77904927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14220
Period From	:	04-26-2016	Prev Rdg	:	13969
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.37
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		321.79
CURRENT BILL - MAY 2016		2,664.23
TOTAL AMOUNT DUE		2,663.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,181.00

Your monthly electricity consumption chart

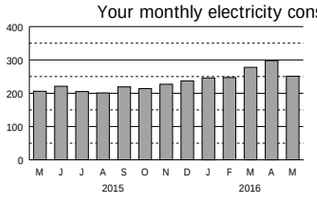

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.23		
Less : VAT	184.65		
Amount Net of VAT	2,479.58		
Less: BIR 2306	77.87		
BIR 2307	47.20	VATable Sales	2,479.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.51	VAT Zero Rated Sales	0.00
Add : VAT	184.65	VAT Amount	184.65
TOTAL AMOUNT DUE	2,539.16	TOTAL SALES	2,664.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/990/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563410820529

SENARLO,CECILIA C

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-044-6	5633230000-5	06/09/2016	MAY/2016	2,663.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56332300005

BC20/219.3/990/0/10/05-27-2016/62

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500406178540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033851

50012300005

Date : 05-27-2016

BC20/219.3/1020/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001230000-5

Collection Ref. Code : 1821-25-830-4

Customer Information----------

Name : PO,NELLIE L

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	448934 GS6	Pole No	:	0422205
Serial No	:	59922887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14851
Period From	:	04-26-2016	Prev Rdg	:	14449
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		117.21
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		525.62
CURRENT BILL - MAY 2016		4,357.24
TOTAL AMOUNT DUE		4,356.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,151.00

Your monthly electricity consumption chart

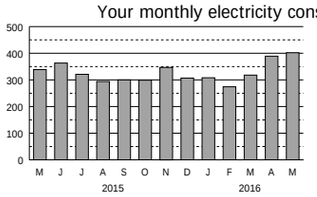

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.24		
Less : VAT	305.36		
Amount Net of VAT	4,051.88		
Less: BIR 2306	128.71		
BIR 2307	77.21	VATable Sales	4,051.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.96	VAT Zero Rated Sales	0.00
Add : VAT	305.36	VAT Amount	305.36
TOTAL AMOUNT DUE	4,151.32	TOTAL SALES	4,357.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1020/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500406178540

PO,NELLIE L

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-830-4	5001230000-5	06/09/2016	MAY/2016	4,356.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50012300005

BC20/219.3/1020/0/10/05-27-2016/62

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133196841666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034005

13333300005

Date : 05-27-2016

BC20/219.3/1174/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333330000-5

Collection Ref. Code : 1833-87-140-5

Customer Information----------

Name : LIGAYA,ARMANDO C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532790 GS6	Pole No	:	0433204
Serial No	:	59882931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	871
Period From	:	04-26-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 777.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 58.65
TOTAL AMOUNT DUE		- 830.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 266.00

Your monthly electricity consumption chart

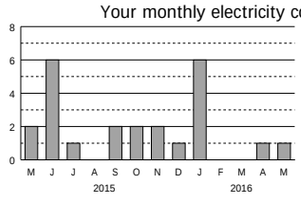

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1174/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133196841666

LIGAYA,ARMANDO C TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-140-5	1333330000-5	06/09/2016	MAY/2016	- 830.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13333300005

BC20/219.3/1174/0/10/05-27-2016/62

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191088785971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046416

19138951868

Date : 05-27-2016

BC20/219.3/1550/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913895186-8

Collection Ref. Code : 1857-21-335-1

Customer Information----------

Name : RIBLE,LUCILLE DAKAY

Premise Address : SITIO ABBYA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036261	Pole No	:	0437774
Serial No	:	125284580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		282.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 513.00

Your monthly electricity consumption chart

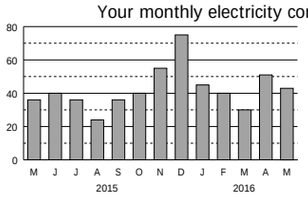

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1550/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191088785971

RIBLE,LUCILLE DAKAY

Premise Address : SITIO ABBYA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-335-1	1913895186-8	06/09/2016	MAY/2016	282.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19138951868

BC20/219.3/1550/0/10/05-27-2016/62

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526802015450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047363

52674845582

Date : 05-27-2016

BC20/219.3/1552/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267484558-2

Collection Ref. Code : 1853-69-395-2

Customer Information----------

Name : AVENIDO,CHRISTOPHER AGBO

Premise Address : 008-A ABBYA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	559261 GS6	Pole No	:	0422296
Serial No	:	97021704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5952
Period From	:	04-26-2016	Prev Rdg	:	5350
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	236	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.2986/kWh	179.76
System Loss Charge	0.8302/kWh	499.78
Sub-Total		3,832.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		42.08
Value Added Tax		
Generation		190.16
Transmission		4.46
System Loss		28.88
Distribution		207.30
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		770.88
CURRENT BILL - MAY 2016		6,382.00
TOTAL AMOUNT DUE		6,381.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,567.00

Your monthly electricity consumption chart

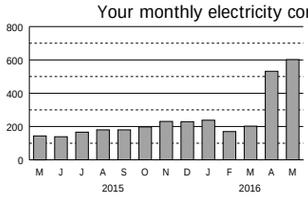

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.00		
Less : VAT	442.00		
Amount Net of VAT	5,940.00		
Less: BIR 2306	186.40		
BIR 2307	113.06	VATable Sales	5,940.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,640.54	VAT Zero Rated Sales	0.00
Add : VAT	442.00	VAT Amount	442.00
TOTAL AMOUNT DUE	6,082.54	TOTAL SALES	6,382.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1552/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526802015450

AVENIDO,CHRISTOPHER AGBO
Premise Address : 008-A ABBYA,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-395-2	5267484558-2	06/09/2016	MAY/2016	6,381.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52674845582

BC20/219.3/1552/0/10/05-27-2016/62

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166045380424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033859

16677560795

Date : 05-27-2016

BC20/219.3/1553/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667756079-5

Collection Ref. Code : 1853-78-428-1

Customer Information----------

Name : PATRECIO,PEROCILLO RELLON

Premise Address : SITIO ABBYA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1689 EIS6	Pole No	:	1114524
Serial No	:	83302926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2658
Period From	:	04-26-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	346	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,356.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

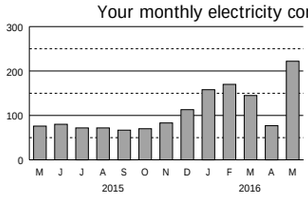

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1553/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166045380424

PATRECIO,PEROCILLO RELLON

Premise Address : SITIO ABBYA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-428-1	1667756079-5	06/09/2016	MAY/2016	2,356.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16677560795

BC20/219.3/1553/0/10/05-27-2016/62

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739439691106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036792

73961300008

Date : 05-27-2016

BC20/219.3/1600/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396130000-8

Collection Ref. Code : 1835-72-536-8

Customer Information----------

Name : CERENIO,ROSITA I TM

Premise Address : PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519976 RGS6	Pole No	:	0448213
Serial No	:	18418987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8629
Period From	:	04-26-2016	Prev Rdg	:	8529
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		- 13.91
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.67
CURRENT BILL - MAY 2016		1,041.50
TOTAL AMOUNT DUE		1,041.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,624.00

Your monthly electricity consumption chart

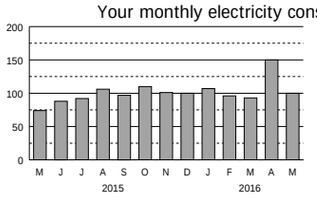

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.50		
Less : VAT	73.18		
Amount Net of VAT	968.32		
Less: BIR 2306	30.87		
BIR 2307	18.41	VATable Sales	968.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.04	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	992.22	TOTAL SALES	1,041.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1600/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739439691106

CERENIO,ROSITA I TM

Premise Address : PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-536-8	7396130000-8	06/09/2016	MAY/2016	1,041.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73961300008

BC20/219.3/1600/0/10/05-27-2016/62

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324847011310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048383

32442300003

Date : 05-27-2016

BC20/219.3/1620/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244230000-3

Collection Ref. Code : 1811-44-314-1

Customer Information----------

Name : LADONGA,FAUSTA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562781 GS6	Pole No	:	0422296
Serial No	:	22697657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2906
Period From	:	04-26-2016	Prev Rdg	:	2864
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.77
CURRENT BILL - MAY 2016		288.30
TOTAL AMOUNT DUE		287.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 550.00

Your monthly electricity consumption chart

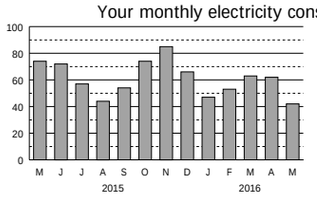

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.30		
Less : VAT	19.91		
Amount Net of VAT	268.39		
Less: BIR 2306	8.47		
BIR 2307	4.97	VATable Sales	268.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.95	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	274.86	TOTAL SALES	288.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324847011310

LADONGA,FAUSTA

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-314-1	3244230000-3	06/09/2016	MAY/2016	287.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32442300003

BC20/219.3/1620/0/10/05-27-2016/62

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886836638349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044982

88642300003

Date : 05-27-2016

BC20/219.3/1650/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864230000-3

Collection Ref. Code : 1823-55-560-8

Customer Information----------

Name : ACEBEDO,RENE V

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562499 GS6	Pole No	:	0422296
Serial No	:	22615130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3846
Period From	:	04-26-2016	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 767.00

Your monthly electricity consumption chart

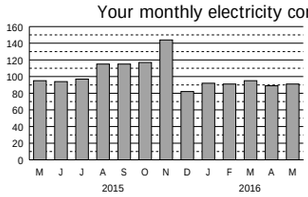

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1650/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886836638349

ACEBEDO,RENE V

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-560-8	8864230000-3	06/09/2016	MAY/2016	914.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88642300003

BC20/219.3/1650/0/10/05-27-2016/62

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424485743766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046391

42442300002

Date : 05-27-2016

BC20/219.3/1680/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244230000-2

Collection Ref. Code : 1811-44-320-6

Customer Information----------

Name : LABORTE,LUZ

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562526 GS6	Pole No	:	0422296
Serial No	:	22615065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1735
Period From	:	04-26-2016	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - MAY 2016		11.62
TOTAL AMOUNT DUE		22.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 332.00

Your monthly electricity consumption chart

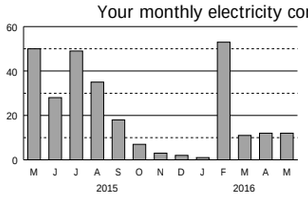

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.63		
Amount Net of VAT	10.99		
Less: BIR 2306	0.32		
BIR 2307	0.11	VATable Sales	10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.56	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.19	TOTAL SALES	11.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1680/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424485743766

LABORTE,LUZ

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-320-6	4244230000-2	06/09/2016	MAY/2016	22.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42442300002

BC20/219.3/1680/0/10/05-27-2016/62

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968650580088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034422

96803300001

Date : 05-27-2016

BC20/219.3/1690/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680330000-1

Collection Ref. Code : 1845-52-467-5

Customer Information----------

Name : LUCIDO,ANABELEN B

Premise Address : NABA ALASKA/ NEAR NABA CHAPEL,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562570 GS6	Pole No	:	0422296
Serial No	:	22756649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10054
Period From	:	04-26-2016	Prev Rdg	:	9800
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	540	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.41
CURRENT BILL - MAY 2016		2,755.62
TOTAL AMOUNT DUE		2,754.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,643.00

Your monthly electricity consumption chart

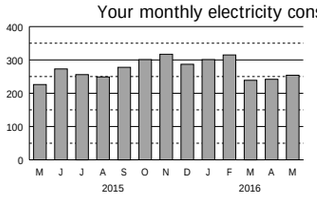

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.62		
Less : VAT	193.22		
Amount Net of VAT	2,562.40		
Less: BIR 2306	81.43		
BIR 2307	48.83	VATable Sales	2,562.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.14	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,625.36	TOTAL SALES	2,755.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1690/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968650580088

LUCIDO,ANABELEN B

Premise Address : NABA ALASKA/ NEAR NABA CHAPEL,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-467-5	9680330000-1	06/09/2016	MAY/2016	2,754.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96803300001

BC20/219.3/1690/0/10/05-27-2016/62

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790205821282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047099

79056324266

Date : 05-27-2016

BC20/219.3/1691/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905632426-6

Collection Ref. Code : 1855-91-566-9

Customer Information----------

Name : BIRONDO,ERVY LAPINID

Premise Address : 83-4 ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085202	Pole No	:	1114524
Serial No	:	40017809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1219
Period From	:	04-26-2016	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,739.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		- 494.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 1,000.00

Your monthly electricity consumption chart

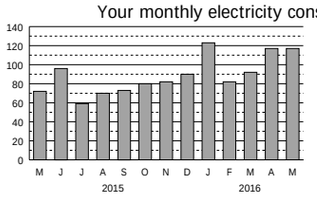

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1691/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790205821282

BIRONDO,ERVY LAPINID

Premise Address : 83-4 ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-566-9	7905632426-6	06/09/2016	MAY/2016	- 494.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79056324266

BC20/219.3/1691/0/10/05-27-2016/62

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414530412055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41412300000

BILLING STATEMENT

1005041480

Date : 05-27-2016

BC20/219.3/1710/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141230000-0

Collection Ref. Code : 1841-96-881-1

Customer Information----------

Name : REYES,MIRAFLOR DE LOS B

Premise Address : NABA PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563088 GS6	Pole No	:	0422296
Serial No	:	65858593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10256
Period From	:	04-26-2016	Prev Rdg	:	9983
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	490	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.5013/kWh	136.85
System Loss Charge	0.7989/kWh	218.10
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		86.22
Transmission		3.40
System Loss		12.43
Distribution		94.34
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.02
CURRENT BILL - MAY 2016		2,945.12
TOTAL AMOUNT DUE		2,944.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,906.00

Your monthly electricity consumption chart

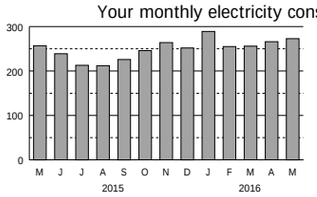

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.12		
Less : VAT	201.51		
Amount Net of VAT	2,743.61		
Less: BIR 2306	85.58		
BIR 2307	52.27	VATable Sales	2,743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.76	VAT Zero Rated Sales	0.00
Add : VAT	201.51	VAT Amount	201.51
TOTAL AMOUNT DUE	2,807.27	TOTAL SALES	2,945.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1710/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414530412055

REYES,MIRAFLOR DE LOS B
Premise Address : NABA PUNTOD ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-881-1	4141230000-0	06/09/2016	MAY/2016	2,944.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41412300000 BC20/219.3/1710/0/10/05-27-2016/62 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689917917172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045910

6897437675

Date : 05-27-2016

BC20/219.3/1711/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897437675-5

Collection Ref. Code : 1853-76-911-8

Customer Information----------

Name : DELIMA,RAMONITO MARTINEZ

Premise Address : NABA ALASKA

TIN :

Metering Information----------

Meter No	:	559453 GS6	Pole No	:	0422282
Serial No	:	92026636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	906
Period From	:	04-26-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		- 100.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 10, 2014 - 15.00

Your monthly electricity consumption chart

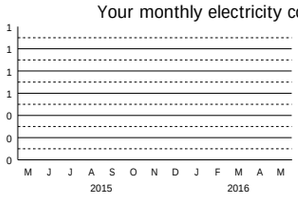

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1711/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689917917172

DELIMA,RAMONITO MARTINEZ

Premise Address : NABA ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-911-8	6897437675-5	06/09/2016	MAY/2016	- 100.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6897437675 BC20/219.3/1711/0/10/05-27-2016/62 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968339903925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034450

96819002633

Date : 05-27-2016

BC20/219.3/1720/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681900263-3

Collection Ref. Code : 1857-21-254-1

Customer Information----------

Name : SENINING,GENELYN CANDAR

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075066	Pole No	:	1364610
Serial No	:	40040858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	283
Period From	:	04-26-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.05
CURRENT BILL - MAY 2016(ESTIMATE)		91.70
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		90.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 94.00

Your monthly electricity consumption chart

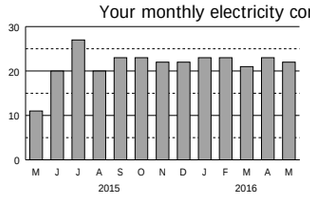

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.70		
Less : VAT	6.00		
Amount Net of VAT	85.70		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	85.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.63	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.63	TOTAL SALES	91.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1720/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968339903925

SENINING,GENELYN CANDAR

Premise Address : MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-254-1	9681900263-3	06/09/2016	MAY/2016	90.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96819002633

BC20/219.3/1720/0/10/05-27-2016/62

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850474248307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041732

85023300008

Date : 05-27-2016

BC20/219.3/1720/1367712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502330000-8

Collection Ref. Code : 1845-64-119-1

Customer Information----------

Name : SENINING,EMMA C

Premise Address : SITIO NABA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563312 GS6	Pole No	:	1367712
Serial No	:	58875342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7214
Period From	:	04-26-2016	Prev Rdg	:	6712
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	336	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		642.91
CURRENT BILL - MAY 2016		5,322.78
TOTAL AMOUNT DUE		5,322.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,649.00

Your monthly electricity consumption chart

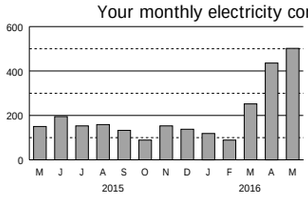

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.78		
Less : VAT	368.65		
Amount Net of VAT	4,954.13		
Less: BIR 2306	155.44		
BIR 2307	94.30	VATable Sales	4,954.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,704.39	VAT Zero Rated Sales	0.00
Add : VAT	368.65	VAT Amount	368.65
TOTAL AMOUNT DUE	5,073.04	TOTAL SALES	5,322.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1720/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850474248307

SENINING,EMMA C

Premise Address : SITIO NABA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-119-1	8502330000-8	06/09/2016	MAY/2016	5,322.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85023300008

BC20/219.3/1720/0/10/05-27-2016/62

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214055112770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040961

21436745844

Date : 05-27-2016

BC20/219.3/1721/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143674584-4

Collection Ref. Code : 1857-25-209-8

Customer Information----------

Name : BANGCAL,JUN CARLO AMIT

Premise Address : NAVA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2161 EIS6	Pole No	:	1367726
Serial No	:	83303024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1488
Period From	:	04-26-2016	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 98.33
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.24
CURRENT BILL - MAY 2016		707.43
TOTAL AMOUNT DUE		706.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 451.00

Your monthly electricity consumption chart

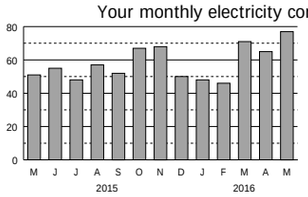

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.43		
Less : VAT	48.93		
Amount Net of VAT	658.50		
Less: BIR 2306	20.67		
BIR 2307	12.44	VATable Sales	658.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.39	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	674.32	TOTAL SALES	707.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1721/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214055112770

BANGCAL,JUN CARLO AMIT

Premise Address : NAVA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-209-8	2143674584-4	06/09/2016	MAY/2016	706.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21436745844

BC20/219.3/1721/0/10/05-27-2016/62

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527239887900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047884

52793779795

Date : 05-27-2016

BC20/219.3/1731/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279377979-5

Collection Ref. Code : 1853-49-986-2

Customer Information----------

Name : BARING,RODEZA AMIT

Premise Address : NHVA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	562514 GS6	Pole No	:	1364596
Serial No	:	23249478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4998
Period From	:	04-26-2016	Prev Rdg	:	4904
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 29.32
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.97
CURRENT BILL - MAY 2016		961.04
TOTAL AMOUNT DUE		960.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 715.00

Your monthly electricity consumption chart

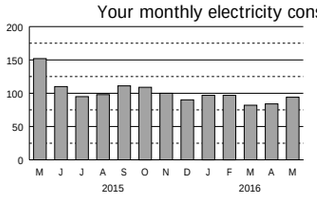

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.04		
Less : VAT	66.86		
Amount Net of VAT	894.18		
Less: BIR 2306	28.20		
BIR 2307	16.99	VATable Sales	894.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.99	VAT Zero Rated Sales	0.00
Add : VAT	66.86	VAT Amount	66.86
TOTAL AMOUNT DUE	915.85	TOTAL SALES	961.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1731/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527239887900

BARING,RODEZA AMIT

Premise Address : NHVA,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-986-2	5279377979-5	06/09/2016	MAY/2016	960.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52793779795

BC20/219.3/1731/0/10/05-27-2016/62

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998310875315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048850

99884995848

Date : 05-27-2016

BC20/219.3/1732/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988499584-8

Collection Ref. Code : 1853-49-971-4

Customer Information----------

Name : BARING,CARMENCITA AMIT

Premise Address : NHVA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	562766 GS6	Pole No	:	0422296
Serial No	:	26214225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4022
Period From	:	04-26-2016	Prev Rdg	:	3871
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.79
CURRENT BILL - MAY 2016		1,639.79
TOTAL AMOUNT DUE		1,639.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,541.00

Your monthly electricity consumption chart

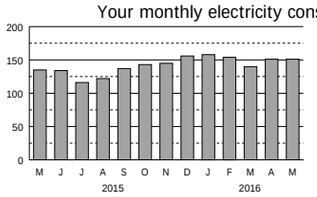

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.79		
Less : VAT	115.05		
Amount Net of VAT	1,524.74		
Less: BIR 2306	48.50		
BIR 2307	29.06	VATable Sales	1,524.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.18	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,562.23	TOTAL SALES	1,639.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1732/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998310875315

BARING,CARMENCITA AMIT

Premise Address : NHVA,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-971-4	9988499584-8	06/09/2016	MAY/2016	1,639.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99884995848

BC20/219.3/1732/0/10/05-27-2016/62

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020010690583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046097

02006026088

Date : 05-27-2016

BC20/219.3/1740/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200602608-8

Collection Ref. Code : 1851-77-236-7

Customer Information----------

Name : MAGALZO,MA. BERLITA TAPAO

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN : 294-557-855-000

Metering Information----------

Meter No	:	562785 GS6	Pole No	:	0422296
Serial No	:	22893099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5682
Period From	:	04-26-2016	Prev Rdg	:	5494
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.79
CURRENT BILL - MAY 2016		2,046.38
TOTAL AMOUNT DUE		2,045.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,193.00

Your monthly electricity consumption chart

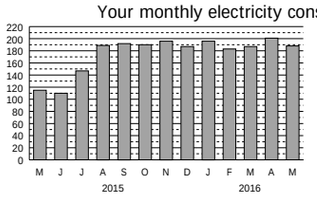

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.38		
Less : VAT	143.74		
Amount Net of VAT	1,902.64		
Less: BIR 2306	60.57		
BIR 2307	36.26	VATable Sales	1,902.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.81	VAT Zero Rated Sales	0.00
Add : VAT	143.74	VAT Amount	143.74
TOTAL AMOUNT DUE	1,949.55	TOTAL SALES	2,046.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1740/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020010690583

MAGALZO,MA. BERLITA TAPAO

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-236-7	0200602608-8	06/09/2016	MAY/2016	2,045.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02006026088

BC20/219.3/1740/0/10/05-27-2016/62

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142158813976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039039

14206719818

Date : 05-27-2016

BC20/219.3/1741/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420671981-8

Collection Ref. Code : 1855-26-209-6

Customer Information----------

Name : CARPENTERO,ALBERTO ABAYO

Premise Address : NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	568818 GS6	Pole No	:	1364603
Serial No	:	80404829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2126
Period From	:	04-26-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		101.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 110.00

Your monthly electricity consumption chart

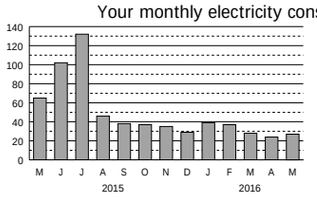

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1741/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142158813976

CARPENTERO,ALBERTO ABAYO

Premise Address : NABA ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-209-6	1420671981-8	06/09/2016	MAY/2016	101.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14206719818

BC20/219.3/1741/0/10/05-27-2016/62

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729617337496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050366

72978830528

Date : 05-27-2016

BC20/219.3/1741/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297883052-8

Collection Ref. Code : 1863-28-209-2

Customer Information----------

Name : ABALLE,LUCIA BIRONDO

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135011	Pole No	:	1364603
Serial No	:	40091865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	436
Period From	:	04-26-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016(ESTIMATE)		430.88
TOTAL AMOUNT DUE		430.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 637.00

Your monthly electricity consumption chart

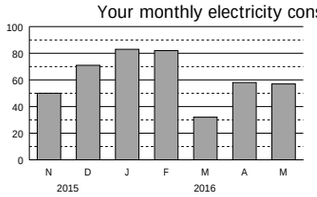

Avg Monthly Usage : 61.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1741/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729617337496

ABALLE,LUCIA BIRONDO

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-209-2	7297883052-8	06/09/2016	MAY/2016	430.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72978830528

BC20/219.3/1741/0/10/05-27-2016/62

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348448151701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042820

3483447978

Date : 05-27-2016

BC20/219.3/1742/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483447978-3

Collection Ref. Code : 1853-57-914-9

Customer Information----------

Name : CARULASAN,TERESA BIRONDO

Premise Address : NAVA MAMBALING

TIN :

Metering Information----------

Meter No	:	563064 GS6	Pole No	:	0422296
Serial No	:	220953109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4355
Period From	:	04-26-2016	Prev Rdg	:	4241
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,091.00

Your monthly electricity consumption chart

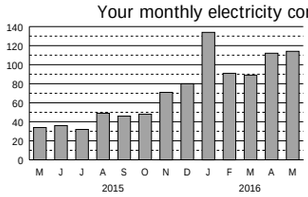

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1742/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348448151701

CARULASAN,TERESA BIRONDO

Premise Address : NAVA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-914-9	3483447978-3	06/09/2016	MAY/2016	1,212.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3483447978 BC20/219.3/1742/0/10/05-27-2016/62 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125104750913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047894

12540807638

Date : 05-27-2016

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254080763-8

Collection Ref. Code : 1853-84-881-6

Customer Information----------

Name : CABIJE,JOSEPHINE OCABA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573148 GS6	Pole No	:	1364603
Serial No	:	226491380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2036
Period From	:	04-26-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.77
CURRENT BILL - MAY 2016		183.05
TOTAL AMOUNT DUE		182.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 208.00

Your monthly electricity consumption chart

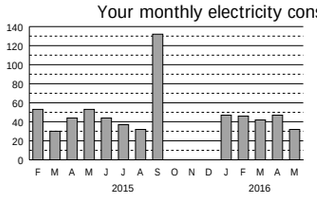

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.05		
Less : VAT	12.37		
Amount Net of VAT	170.68		
Less: BIR 2306	5.25		
BIR 2307	3.11	VATable Sales	170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.32	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	174.69	TOTAL SALES	183.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1745/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125104750913

CABIJE,JOSEPHINE OCABA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-881-6	1254080763-8	06/09/2016	MAY/2016	182.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12540807638

BC20/219.3/1745/0/10/05-27-2016/62

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502139752683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034918

50273219779

Date : 05-27-2016

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027321977-9

Collection Ref. Code : 1857-62-473-4

Customer Information----------

Name : CABIJE,HIPOLITO OCABA

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2600 EIS6	Pole No	:	1364603
Serial No	:	83303567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2382
Period From	:	04-26-2016	Prev Rdg	:	2273
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.04
CURRENT BILL - MAY 2016		1,185.90
TOTAL AMOUNT DUE		1,184.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,140.00

Your monthly electricity consumption chart

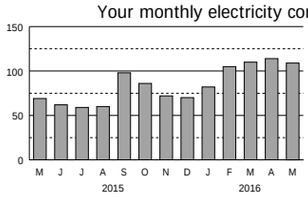

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.90		
Less : VAT	83.29		
Amount Net of VAT	1,102.61		
Less: BIR 2306	35.10		
BIR 2307	21.01	VATable Sales	1,102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.50	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,129.79	TOTAL SALES	1,185.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1745/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502139752683

CABIJE,HIPOLITO OCABA

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-473-4	5027321977-9	06/09/2016	MAY/2016	1,184.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50273219779

BC20/219.3/1745/0/10/05-27-2016/62

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959268702449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048634

95944643287

Date : 05-27-2016

BC20/219.3/1746/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594464328-7

Collection Ref. Code : 1853-73-320-2

Customer Information----------

Name : GENSIS,RESBIE APARILLA

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563115 GS6	Pole No	:	0422282
Serial No	:	77494628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13088
Period From	:	04-26-2016	Prev Rdg	:	12548
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	236	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,828.14
Transmission Charge	0.2986/kWh	161.24
System Loss Charge	0.8302/kWh	448.31
Sub-Total		3,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,779.00	115.58
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		170.57
Transmission		4.00
System Loss		25.90
Distribution		186.01
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		706.37
CURRENT BILL - MAY 2016		5,855.69
TOTAL AMOUNT DUE		5,634.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 6,000.00

Your monthly electricity consumption chart

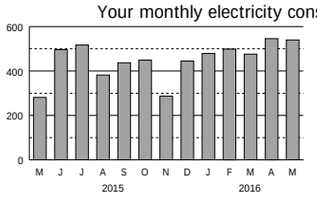

Avg Monthly Usage : 448.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,855.69		
Less : VAT	410.50		
Amount Net of VAT	5,445.19		
Less: BIR 2306	173.02		
BIR 2307	103.76	VATable Sales	5,445.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,168.41	VAT Zero Rated Sales	0.00
Add : VAT	410.50	VAT Amount	410.50
TOTAL AMOUNT DUE	5,578.91	TOTAL SALES	5,855.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1746/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959268702449

GENSIS,RESBIE APARILLA

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-320-2	9594464328-7	06/09/2016	MAY/2016	5,634.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95944643287

BC20/219.3/1746/0/10/05-27-2016/62

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299815350978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051953

29981419020

Date : 05-27-2016

BC20/219.3/1746/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998141902-0

Collection Ref. Code : 1859-53-155-5

Customer Information----------

Name : DELA CERNA,VANESSA SADBIOSAL

Premise Address : SITIO NABA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018236	Pole No	:	1364603
Serial No	:	121742651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1931
Period From	:	04-26-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,360.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,114.00

Your monthly electricity consumption chart

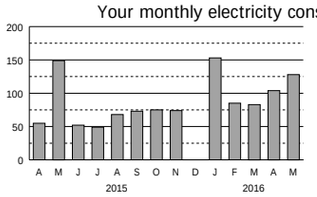

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1746/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299815350978

DELA CERNA,VANESSA SADBIOSAL

Premise Address : SITIO NABA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-155-5	2998141902-0	06/09/2016	MAY/2016	1,360.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29981419020

BC20/219.3/1746/0/10/05-27-2016/62

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168575745714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034896

16866134634

Date : 05-27-2016

BC20/219.3/1746/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686613463-4

Collection Ref. Code : 1855-79-521-3

Customer Information----------

Name : LOPEZ,NATIVIDAD RACAL

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018398	Pole No	:	1364603
Serial No	:	121749047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4620
Period From	:	04-26-2016	Prev Rdg	:	4500
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,272.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,875.00

Your monthly electricity consumption chart

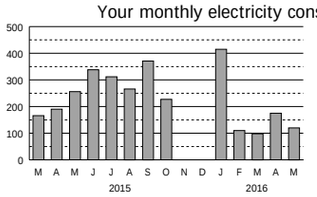

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1746/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168575745714

LOPEZ,NATIVIDAD RACAL

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-521-3	1686613463-4	06/09/2016	MAY/2016	1,272.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16866134634

BC20/219.3/1746/0/10/05-27-2016/62

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939175694373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037081

93903911100

Date : 05-27-2016

BC20/219.3/1747/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390391110-0

Collection Ref. Code : 1853-29-404-7

Customer Information----------

Name : MAUL,WINDELYN GENON

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465563 GS6	Pole No	:	0422282
Serial No	:	60777248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2929
Period From	:	04-26-2016	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
TOTAL AMOUNT DUE		2,812.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,763.00

Your monthly electricity consumption chart

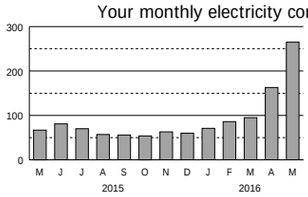

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1747/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939175694373

MAUL,WINDELYN GENON

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-404-7	9390391110-0	06/09/2016	MAY/2016	2,812.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93903911100

BC20/219.3/1747/0/10/05-27-2016/62

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743927406154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038895

7431058718

Date : 05-27-2016

BC20/219.3/1749/1367705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431058718-8

Collection Ref. Code : 1855-44-878-5

Customer Information----------

Name : BAYUBAS,RUDOLFO VILLAROSA

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010496	Pole No	:	1367705
Serial No	:	83350408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	601
Period From	:	04-26-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.27
CURRENT BILL - MAY 2016		561.60
TOTAL AMOUNT DUE		560.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 226.00

Your monthly electricity consumption chart

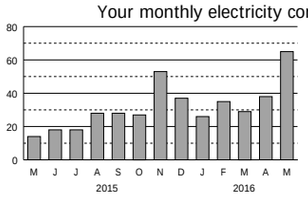

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.60		
Less : VAT	38.64		
Amount Net of VAT	522.96		
Less: BIR 2306	16.34		
BIR 2307	9.84	VATable Sales	522.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.78	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	535.42	TOTAL SALES	561.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1749/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743927406154

BAYUBAS,RUDOLFO VILLAROSA

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-878-5	7431058718-8	06/09/2016	MAY/2016	560.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7431058718 BC20/219.3/1749/0/10/05-27-2016/62 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244815643961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039131

24455000000

Date : 05-27-2016

BC20/219.3/1750/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445500000-0

Collection Ref. Code : 1841-93-923-4

Customer Information----------

Name : QUIJANO,MARLU YLAYA

Premise Address : PUNTOD,ALASKA MAMBALING

TIN : 237-163-988-000

Metering Information----------

Meter No	:	562940 GS6	Pole No	:	0422296
Serial No	:	53965820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4230
Period From	:	04-26-2016	Prev Rdg	:	4002
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	233	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.65
CURRENT BILL - MAY 2016		2,484.48
TOTAL AMOUNT DUE		2,483.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,830.00

Your monthly electricity consumption chart

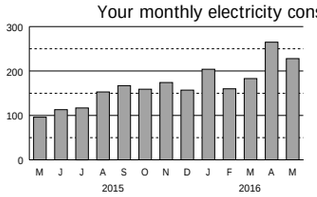

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.48		
Less : VAT	174.63		
Amount Net of VAT	2,309.85		
Less: BIR 2306	73.60		
BIR 2307	44.02	VATable Sales	2,309.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.23	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,366.86	TOTAL SALES	2,484.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1750/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244815643961

QUIJANO,MARLU YLAYA

Premise Address : PUNTOD,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-923-4	2445500000-0	06/09/2016	MAY/2016	2,483.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24455000000

BC20/219.3/1750/0/10/05-27-2016/62

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546747729212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040455

54689118682

Date : 05-27-2016

BC20/219.3/1760/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468911868-2

Collection Ref. Code : 1855-91-668-1

Customer Information----------

Name : NABA HOME VISION ASSOCIATION INC.

Premise Address : NABA, ALASKA,MAMBALING, CEBU CITY

TIN : 421-951-816-000

Metering Information----------

Meter No	:	2241 EIS6	Pole No	:	1114524
Serial No	:	83302442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	597
Period From	:	04-26-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Surcharge	0.02 of 195.00	3.90
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.25
CURRENT BILL - MAY 2016		203.85
TOTAL AMOUNT DUE		202.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 196.00

Your monthly electricity consumption chart

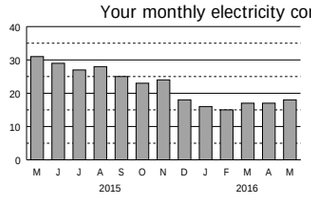

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.85		
Less : VAT	14.32		
Amount Net of VAT	189.53		
Less: BIR 2306	6.08		
BIR 2307	3.62	VATable Sales	189.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.83	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1760/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546747729212

NABA HOME VISION ASSOCIATION INC.

Premise Address : NABA, ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-668-1	5468911868-2	06/09/2016	MAY/2016	202.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54689118682

BC20/219.3/1760/0/10/05-27-2016/62

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868672492251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035068

86803300002

Date : 05-27-2016

BC20/219.3/1760/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680330000-2

Collection Ref. Code : 1845-50-737-1

Customer Information----------

Name : NENGASCA,BIMBO JR. S

Premise Address : BLOCK3 LOT9/URBAN POOR HOUSING PROJECT,NABA/MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520058 RGS6	Pole No	:	0422191
Serial No	:	98403618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9864
Period From	:	04-26-2016	Prev Rdg	:	9648
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	336	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.52
CURRENT BILL - MAY 2016		2,342.14
TOTAL AMOUNT DUE		2,342.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,156.00

Your monthly electricity consumption chart

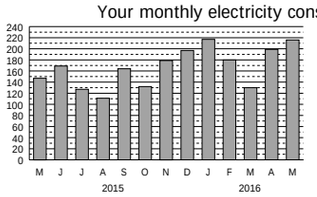

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.14		
Less : VAT	164.17		
Amount Net of VAT	2,177.97		
Less: BIR 2306	69.21		
BIR 2307	41.50	VATable Sales	2,177.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.26	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,231.43	TOTAL SALES	2,342.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1760/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868672492251

NENGASCA,BIMBO JR. S

Premise Address : BLOCK3 LOT9/URBAN POOR HOUSING PROJECT,NABA/MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-737-1	8680330000-2	06/09/2016	MAY/2016	2,342.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86803300002

BC20/219.3/1760/0/10/05-27-2016/62

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824941384473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047534

82423281334

Date : 05-27-2016

BC20/219.3/1761/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242328133-4

Collection Ref. Code : 1853-73-326-1

Customer Information----------

Name : RIBLE,CLARISSA MAY LADONGA

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559451 GS6	Pole No	:	0422282
Serial No	:	25586561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1569
Period From	:	04-26-2016	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		973.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 503.00

Your monthly electricity consumption chart

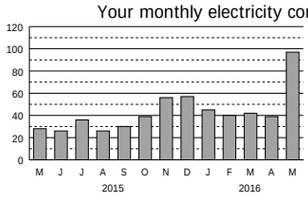

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1761/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824941384473

RIBLE,CLARISSA MAY LADONGA

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-326-1	8242328133-4	06/09/2016	MAY/2016	973.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82423281334

BC20/219.3/1761/0/10/05-27-2016/62

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783732385153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043009

78339203875

Date : 05-27-2016

BC20/219.3/1762/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833920387-5

Collection Ref. Code : 1853-38-419-4

Customer Information----------

Name : RIBLE,MILA GONZAGA

Premise Address : NABA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562946 GS6	Pole No	:	0422296
Serial No	:	53968822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3500
Period From	:	04-26-2016	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	344	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 34.23
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.78
CURRENT BILL - MAY 2016		1,008.06
TOTAL AMOUNT DUE		1,007.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 586.00

Your monthly electricity consumption chart

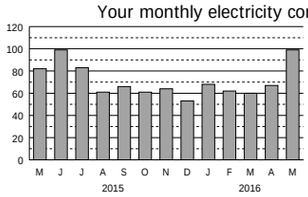

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.06		
Less : VAT	69.98		
Amount Net of VAT	938.08		
Less: BIR 2306	29.53		
BIR 2307	17.82	VATable Sales	938.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.73	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	960.71	TOTAL SALES	1,008.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1762/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783732385153

RIBLE,MILA GONZAGA
Premise Address : NABA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-419-4	7833920387-5	06/09/2016	MAY/2016	1,007.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78339203875

BC20/219.3/1762/0/10/05-27-2016/62

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947409738816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041243

94767250247

Date : 05-27-2016

BC20/219.3/1763/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476725024-7

Collection Ref. Code : 1853-85-077-2

Customer Information----------

Name : DASIG,RODRIGO SR. ALPABETE

Premise Address : NABA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559747 GS6	Pole No	:	0422282
Serial No	:	22622740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1183
Period From	:	04-26-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 127.85
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.22
CURRENT BILL - MAY 2016		87.14
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		85.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 107.00

Your monthly electricity consumption chart

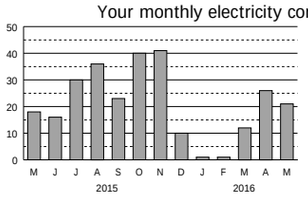

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.14		
Less : VAT	5.69		
Amount Net of VAT	81.45		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	81.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.57	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	83.26	TOTAL SALES	87.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1763/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947409738816

DASIG,RODRIGO SR. ALPABETE

Premise Address : NABA,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-077-2	9476725024-7	06/09/2016	MAY/2016	85.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94767250247

BC20/219.3/1763/0/10/05-27-2016/62

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171735465606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036377

17152181560

Date : 05-27-2016

BC20/219.3/1770/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715218156-0

Collection Ref. Code : 1851-55-092-5

Customer Information----------

Name : YTA,FORTUNATA SENIT

Premise Address : BLOCK 3 LOT 11,NABA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1082212	Pole No	:	0422205
Serial No	:	40007837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	255
Period From	:	04-26-2016	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	475	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 101.74
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.44
CURRENT BILL - MAY 2016(ESTIMATE)		557.02
TOTAL AMOUNT DUE		556.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 776.00

Your monthly electricity consumption chart

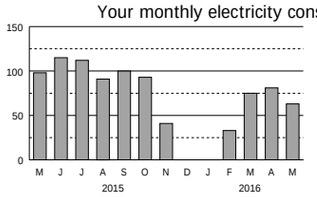

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.02		
Less : VAT	38.79		
Amount Net of VAT	518.23		
Less: BIR 2306	16.38		
BIR 2307	9.76	VATable Sales	518.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.09	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	530.88	TOTAL SALES	557.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1770/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171735465606

YTA,FORTUNATA SENIT

Premise Address : BLOCK 3 LOT 11,NABA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-092-5	1715218156-0	06/09/2016	MAY/2016	556.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17152181560

BC20/219.3/1770/0/10/05-27-2016/62

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208843456470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037937

20883024026

Date : 05-27-2016

BC20/219.3/1780/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088302402-6

Collection Ref. Code : 1853-97-266-5

Customer Information----------

Name : GALERA,MA. MESLY AMORA

Premise Address : BLK 10 PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1682 EIS6	Pole No	:	1114524
Serial No	:	83302717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1350
Period From	:	04-26-2016	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - MAY 2016		195.79
TOTAL AMOUNT DUE		195.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 286.00

Your monthly electricity consumption chart

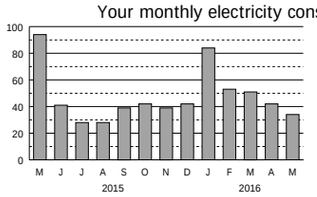

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.79		
Less : VAT	13.27		
Amount Net of VAT	182.52		
Less: BIR 2306	5.67		
BIR 2307	3.33	VATable Sales	182.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.52	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	186.79	TOTAL SALES	195.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1780/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208843456470

GALERA,MA. MESLY AMORA

Premise Address : BLK 10 PUNTOD,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-266-5	2088302402-6	06/09/2016	MAY/2016	195.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20883024026

BC20/219.3/1780/0/10/05-27-2016/62

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532522767031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050550

53236990536

Date : 05-27-2016

BC20/219.3/1780/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323699053-6

Collection Ref. Code : 1851-32-551-4

Customer Information----------

Name : LEQUIN,NANCY CASTILLO

Premise Address : BLOCK 3 LOT 10,ALASKA NABA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520076 RGS6	Pole No	:	0422191
Serial No	:	86959921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2500
Period From	:	04-26-2016	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		555.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 525.00

Your monthly electricity consumption chart

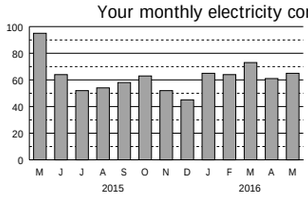

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1780/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532522767031

LEQUIN,NANCY CASTILLO

Premise Address : BLOCK 3 LOT 10,ALASKA NABA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-551-4	5323699053-6	06/09/2016	MAY/2016	555.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53236990536

BC20/219.3/1780/0/10/05-27-2016/62

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277276862280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039631

27792300009

Date : 05-27-2016

BC20/219.3/1784/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779230000-9

Collection Ref. Code : 1845-41-065-3

Customer Information----------

Name : DAOMANI,FERNANDO S

Premise Address : BLK10/ PUNTOD/ ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074784	Pole No	:	1114524
Serial No	:	40039397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1180
Period From	:	04-26-2016	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		712.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 105.00

Your monthly electricity consumption chart

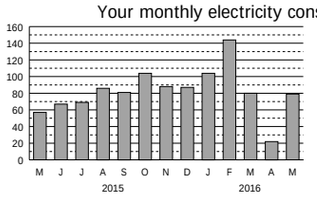

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1784/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277276862280

DAOMANI,FERNANDO S

Premise Address : BLK10/ PUNTOD/ ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-065-3	2779230000-9	06/09/2016	MAY/2016	712.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27792300009

BC20/219.3/1784/0/10/05-27-2016/62

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357289737595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047638

35704167796

Date : 05-27-2016

BC20/219.3/1788/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570416779-6

Collection Ref. Code : 1859-96-746-9

Customer Information----------

Name : GOMEZ,VILMA UGALDE

Premise Address : SITIO NABA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050247	Pole No	:	0422205
Serial No	:	121745651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	689
Period From	:	04-26-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.03
CURRENT BILL - MAY 2016		461.13
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		460.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 676.00

Your monthly electricity consumption chart

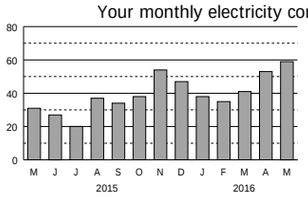

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.13		
Less : VAT	31.93		
Amount Net of VAT	429.20		
Less: BIR 2306	13.52		
BIR 2307	8.02	VATable Sales	429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.66	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	439.59	TOTAL SALES	461.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1788/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357289737595

GOMEZ,VILMA UGALDE

Premise Address : SITIO NABA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-746-9	3570416779-6	06/09/2016	MAY/2016	460.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35704167796

BC20/219.3/1788/0/10/05-27-2016/62

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340485775770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037721

34094978359

Date : 05-27-2016

BC20/219.3/1790/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409497835-9

Collection Ref. Code : 1851-92-029-3

Customer Information----------

Name : VILLACERAN,FLORDELIZA BARBIEROS

Premise Address : SITIO NABA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539955 GS6	Pole No	:	1074586
Serial No	:	75459375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2878
Period From	:	04-26-2016	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	333	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 311.00	6.22
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		294.43
CURRENT BILL - MAY 2016		2,438.22
TOTAL AMOUNT DUE		2,437.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 312.00

Your monthly electricity consumption chart

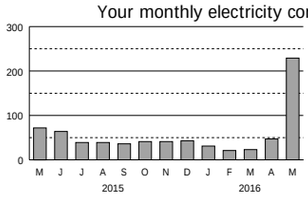

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.22		
Less : VAT	169.26		
Amount Net of VAT	2,268.96		
Less: BIR 2306	71.37		
BIR 2307	43.20	VATable Sales	2,268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.39	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,323.65	TOTAL SALES	2,438.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1790/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340485775770

VILLACERAN,FLORDELIZA BARBIEROS

Premise Address : SITIO NABA,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-029-3	3409497835-9	06/09/2016	MAY/2016	2,437.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34094978359

BC20/219.3/1790/0/10/05-27-2016/62

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300437164773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30010311709

1005033980
Date : 05-27-2016
BC20/219.3/1793/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001031170-9
Collection Ref. Code : 1855-18-068-5

Customer Information----------
Name : MONDRAGON,ALEXANDER PORTALCO
Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567679 GS6	Pole No	:	1364645
Serial No	:	24882362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2928
Period From	:	04-26-2016	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.95
CURRENT BILL - MAY 2016		1,599.79
TOTAL AMOUNT DUE		1,599.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 20, 2016 - 1,646.00

Your monthly electricity consumption chart

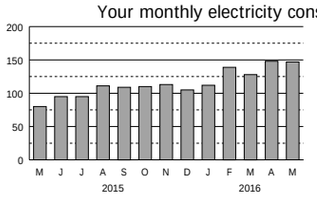

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.79		
Less : VAT	112.36		
Amount Net of VAT	1,487.43		
Less: BIR 2306	47.35		
BIR 2307	28.35	VATable Sales	1,487.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.73	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,524.09	TOTAL SALES	1,599.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1793/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300437164773

MONDRAGON,ALEXANDER PORTALCO
Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-068-5	3001031170-9	06/09/2016	MAY/2016	1,599.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30010311709

BC20/219.3/1793/0/10/05-27-2016/62

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394201111486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049426

39470553213

Date : 05-27-2016

BC20/219.3/1801/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947055321-3

Collection Ref. Code : 1853-75-395-5

Customer Information----------

Name : ROSAL,MA. DELIA GEOLIN

Premise Address : NABA,ALASKA MAMABALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559447 GS6	Pole No	:	0422282
Serial No	:	24573873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3102
Period From	:	04-26-2016	Prev Rdg	:	2909
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,049.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,063.00

Your monthly electricity consumption chart

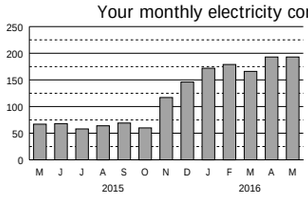

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1801/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394201111486

ROSAL,MA. DELIA GEOLIN

Premise Address : NABA,ALASKA MAMABALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-395-5	3947055321-3	06/09/2016	MAY/2016	2,049.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39470553213 BC20/219.3/1801/0/10/05-27-2016/62 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708261273908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038453

70871721497

Date : 05-27-2016

BC20/219.3/1804/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087172149-7

Collection Ref. Code : 1853-69-380-4

Customer Information----------

Name : SORDILLA,SERGIA SORDILLA

Premise Address : NABA HOME VISION ASSOCIATION,ALASKA MAMBALING

TIN : 127-209-908-000

Metering Information----------

Meter No	:	559851 GS6	Pole No	:	0422282
Serial No	:	60532155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1689
Period From	:	04-26-2016	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		256.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 460.00

Your monthly electricity consumption chart

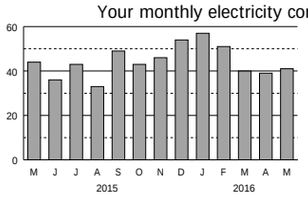

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1804/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708261273908

SORDILLA,SERGIA SORDILLA

Premise Address : NABA HOME VISION ASSOCIATION,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-380-4	7087172149-7	06/09/2016	MAY/2016	256.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70871721497

BC20/219.3/1804/0/10/05-27-2016/62

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820725143408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045196

82038730287

Date : 05-27-2016

BC20/219.3/1804/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203873028-7

Collection Ref. Code : 1857-19-146-3

Customer Information----------

Name : NAVARRO,DIONELA ALIPOYO

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1743 EIS6	Pole No	:	1367726
Serial No	:	83303858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2293
Period From	:	04-26-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,834.00

Your monthly electricity consumption chart

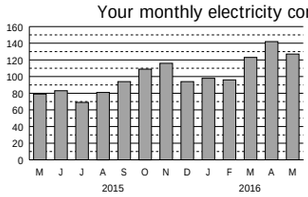

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1804/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820725143408

NAVARRO,DIONELA ALIPOYO

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-146-3	8203873028-7	06/09/2016	MAY/2016	1,350.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82038730287

BC20/219.3/1804/0/10/05-27-2016/62

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582424235288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041905

58243913710

Date : 05-27-2016

BC20/219.3/1806/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824391371-0

Collection Ref. Code : 1855-53-344-8

Customer Information----------

Name : TULABING,EVELYN DELA CERNA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114228	Pole No	:	1364631
Serial No	:	40051334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1766
Period From	:	04-26-2016	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.66
CURRENT BILL - MAY 2016		1,901.61
TOTAL AMOUNT DUE		1,900.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,127.00

Your monthly electricity consumption chart

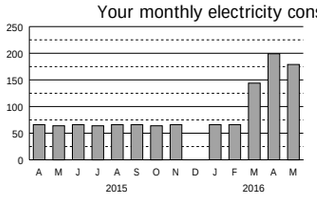

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.61		
Less : VAT	131.84		
Amount Net of VAT	1,769.77		
Less: BIR 2306	55.60		
BIR 2307	33.69	VATable Sales	1,769.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.48	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,812.32	TOTAL SALES	1,901.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1806/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582424235288

TULABING,EVELYN DELA CERNA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-344-8	5824391371-0	06/09/2016	MAY/2016	1,900.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58243913710

BC20/219.3/1806/0/10/05-27-2016/62

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197399391908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049759

19722523198

Date : 05-27-2016

BC20/219.3/1808/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972252319-8

Collection Ref. Code : 1861-88-581-4

Customer Information----------

Name : YUIPCO,RICHEL ALVAREZ

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098511	Pole No	:	1364624
Serial No	:	84450880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	628
Period From	:	04-26-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.86
CURRENT BILL - MAY 2016		658.04
TOTAL AMOUNT DUE		655.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 655.00

Your monthly electricity consumption chart

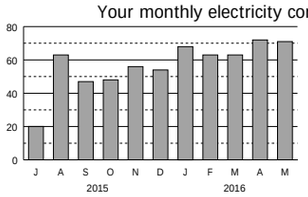

Avg Monthly Usage : 56.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.04		
Less : VAT	45.72		
Amount Net of VAT	612.32		
Less: BIR 2306	19.32		
BIR 2307	11.57	VATable Sales	612.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.43	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	627.15	TOTAL SALES	658.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1808/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197399391908

YUIPCO,RICHEL ALVAREZ
Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-581-4	1972252319-8	06/09/2016	MAY/2016	655.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19722523198

BC20/219.3/1808/0/10/05-27-2016/62

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905582086406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036731

90550264056

Date : 05-27-2016

BC20/219.3/1810/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055026405-6

Collection Ref. Code : 1863-56-818-2

Customer Information----------

Name : MACAHILO,VIVIAN GAYOMALI

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144606	Pole No	:	1364624
Serial No	:	40102753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	438
Period From	:	04-26-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	444	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,727.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,810.00

Your monthly electricity consumption chart

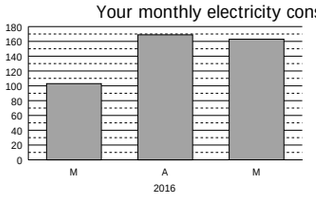

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1810/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905582086406

MACAHILO,VIVIAN GAYOMALI

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-818-2	9055026405-6	06/09/2016	MAY/2016	1,727.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90550264056 BC20/219.3/1810/0/10/05-27-2016/62 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758595860769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047645

75817999461

Date : 05-27-2016

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581799946-1

Collection Ref. Code : 1855-79-362-8

Customer Information----------

Name : UNABIA,LOLITA BANTILES

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2434 EIS6	Pole No	:	1114524
Serial No	:	83302892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1082
Period From	:	04-26-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.93
CURRENT BILL - MAY 2016		280.92
TOTAL AMOUNT DUE		280.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 223.00

Your monthly electricity consumption chart

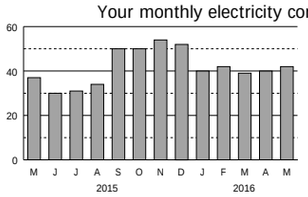

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.92		
Less : VAT	19.12		
Amount Net of VAT	261.80		
Less: BIR 2306	8.14		
BIR 2307	4.84	VATable Sales	261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.82	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	267.94	TOTAL SALES	280.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1811/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758595860769

UNABIA,LOLITA BANTILES

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-362-8	7581799946-1	06/09/2016	MAY/2016	280.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75817999461

BC20/219.3/1811/0/10/05-27-2016/62

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904473164643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035690

90476678678

Date : 05-27-2016

BC20/219.3/1811/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047667867-8

Collection Ref. Code : 1855-35-986-3

Customer Information----------

Name : SEVILLE,MA.MAGDALINA ALLECER

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573123 GS6	Pole No	:	1364610
Serial No	:	225064317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1773
Period From	:	04-26-2016	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		706.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,273.00

Your monthly electricity consumption chart

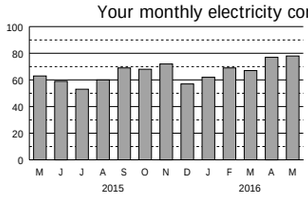

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1811/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904473164643

SEVILLE,MA.MAGDALINA ALLECER

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-986-3	9047667867-8	06/09/2016	MAY/2016	706.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90476678678

BC20/219.3/1811/0/10/05-27-2016/62

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806722356793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037349

80601561949

Date : 05-27-2016

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060156194-9

Collection Ref. Code : 1857-17-677-4

Customer Information----------

Name : CURAY,RASMIE SEVELLE

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2225 EIS6	Pole No	:	1114524
Serial No	:	83301698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	602
Period From	:	04-26-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		177.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 223.00

Your monthly electricity consumption chart

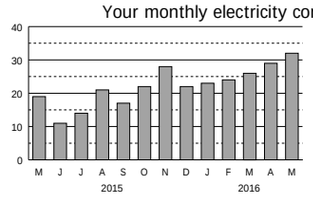

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1811/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806722356793

CURAY,RASMIE SEVELLE
Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-677-4	8060156194-9	06/09/2016	MAY/2016	177.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80601561949

BC20/219.3/1811/0/10/05-27-2016/62

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028449507244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050487

02898526161

Date : 05-27-2016

BC20/219.3/1811/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289852616-1

Collection Ref. Code : 1853-34-761-2

Customer Information----------

Name : CARETERO,FELCRIS CORTEZ

Premise Address : ALASKA ABBYA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415870 GS6	Pole No	:	0422205
Serial No	:	52963263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5002
Period From	:	04-26-2016	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.66
CURRENT BILL - MAY 2016		1,901.61
TOTAL AMOUNT DUE		1,901.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,891.00

Your monthly electricity consumption chart

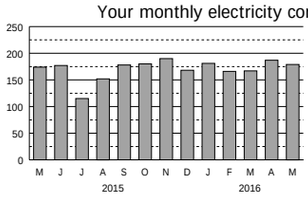

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.61		
Less : VAT	131.84		
Amount Net of VAT	1,769.77		
Less: BIR 2306	55.60		
BIR 2307	33.69	VATable Sales	1,769.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.48	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,812.32	TOTAL SALES	1,901.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1811/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028449507244

CARETERO,FELCRIS CORTEZ

Premise Address : ALASKA ABBYA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-761-2	0289852616-1	06/09/2016	MAY/2016	1,901.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02898526161

BC20/219.3/1811/0/10/05-27-2016/62

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076274998348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039050

07604081708

Date : 05-27-2016

BC20/219.3/1811/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760408170-8

Collection Ref. Code : 1855-22-065-2

Customer Information----------

Name : CASON,MA. JUNITA PARAGUAS

Premise Address : BLK 5 LOT 9,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	568455 GS6	Pole No	:	1364610
Serial No	:	76142024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1602
Period From	:	04-26-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 93.00

Your monthly electricity consumption chart

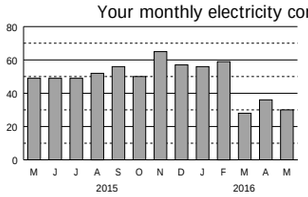

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1811/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076274998348

CASON,MA. JUNITA PARAGUAS

Premise Address : BLK 5 LOT 9,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-065-2	0760408170-8	06/09/2016	MAY/2016	121.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07604081708

BC20/219.3/1811/0/10/05-27-2016/62

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101457508163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034448

10177738035

Date : 05-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017773803-5

Collection Ref. Code : 1857-29-932-9

Customer Information----------

Name : CASON,ARNEL MAMUGAY

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

TIN : 437-156-764-000

Metering Information----------

Meter No	:	4411 EIS6	Pole No	:	1364610
Serial No	:	83295722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2133
Period From	:	04-26-2016	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.73
CURRENT BILL - MAY 2016		465.85
TOTAL AMOUNT DUE		465.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 554.00

Your monthly electricity consumption chart

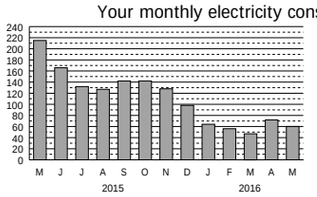

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.85		
Less : VAT	32.12		
Amount Net of VAT	433.73		
Less: BIR 2306	13.60		
BIR 2307	8.10	VATable Sales	433.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.03	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	444.15	TOTAL SALES	465.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1813/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101457508163

CASON,ARNEL MAMUGAY

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-932-9	1017773803-5	06/09/2016	MAY/2016	465.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10177738035

BC20/219.3/1813/0/10/05-27-2016/62

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135162542196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034773

13527558335

Date : 05-27-2016

BC20/219.3/1814/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352755833-5

Collection Ref. Code : 1857-19-155-2

Customer Information----------

Name : SAMSON,CLEMENCIA UNABIA

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2410 EIS6	Pole No	:	1114524
Serial No	:	83302893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	929
Period From	:	04-26-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.65
CURRENT BILL - MAY 2016		116.26
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		115.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 122.00

Your monthly electricity consumption chart

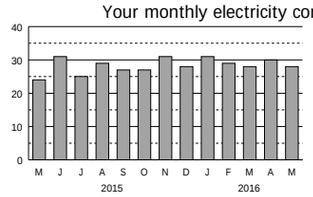

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.26		
Less : VAT	7.59		
Amount Net of VAT	108.67		
Less: BIR 2306	3.27		
BIR 2307	1.91	VATable Sales	108.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.49	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	111.08	TOTAL SALES	116.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1814/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135162542196

SAMSON,CLEMENCIA UNABIA

Premise Address : NABA,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-155-2	1352755833-5	06/09/2016	MAY/2016	115.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13527558335

BC20/219.3/1814/0/10/05-27-2016/62

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172583190886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036977

17206094793

Date : 05-27-2016

BC20/219.3/1814/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720609479-3

Collection Ref. Code : 1853-59-356-7

Customer Information----------

Name : DIONALDO,ANALOU BANGCAL

Premise Address : NABA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	562571 GS6	Pole No	:	0422296
Serial No	:	24894265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1691
Period From	:	04-26-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 114.00

Your monthly electricity consumption chart

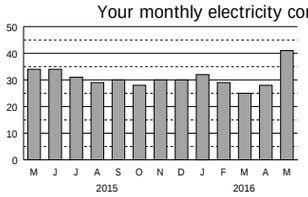

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1814/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172583190886

DIONALDO,ANALOU BANGCAL

Premise Address : NABA,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-356-7	1720609479-3	06/09/2016	MAY/2016	269.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17206094793

BC20/219.3/1814/0/10/05-27-2016/62

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154962827086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046159

15455758126

Date : 05-27-2016

BC20/219.3/1815/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545575812-6

Collection Ref. Code : 1855-90-851-4

Customer Information----------

Name : CAMBABAD,ROSE ANN CANILLAS

Premise Address : NABA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4533 EIS6	Pole No	:	1364610
Serial No	:	83302524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	761
Period From	:	04-26-2016	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 381.00

Your monthly electricity consumption chart

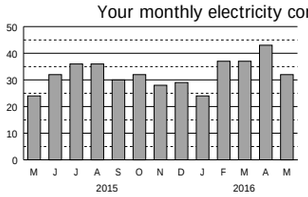

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1815/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154962827086

CAMBABAD,ROSE ANN CANILLAS

Premise Address : NABA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-851-4	1545575812-6	06/09/2016	MAY/2016	177.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15455758126

BC20/219.3/1815/0/10/05-27-2016/62

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438677951072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036945

43850025636

Date : 05-27-2016

BC20/219.3/1815/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385002563-6

Collection Ref. Code : 1853-80-242-5

Customer Information----------

Name : BENIGAY,RAMONA OWAKAN

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559758 GS6	Pole No	:	0422282
Serial No	:	67449182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1150
Period From	:	04-26-2016	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		88.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 80.00

Your monthly electricity consumption chart

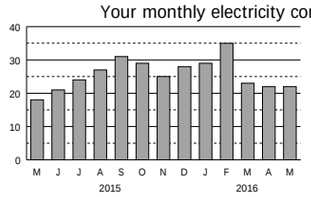

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1815/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438677951072

BENIGAY,RAMONA OWAKAN

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-242-5	4385002563-6	06/09/2016	MAY/2016	88.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43850025636 BC20/219.3/1815/0/10/05-27-2016/62 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993136500138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046337

99322009855

Date : 05-27-2016

BC20/219.3/1815/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932200985-5

Collection Ref. Code : 1855-32-311-7

Customer Information----------

Name : CARRIEGO,JOHNNY BOUYABAN

Premise Address : SITIO NABA,MAMBALING,CEBU CITY

TIN : 400-536-521-000

Metering Information----------

Meter No	:	MTR1125672	Pole No	:	1364610
Serial No	:	84442311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	407
Period From	:	04-26-2016	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - MAY 2016		450.58
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		449.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 542.00

Your monthly electricity consumption chart

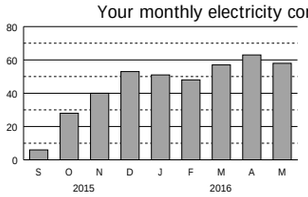

Avg Monthly Usage : 44.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.58		
Less : VAT	31.08		
Amount Net of VAT	419.50		
Less: BIR 2306	13.17		
BIR 2307	7.84	VATable Sales	419.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.49	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	429.57	TOTAL SALES	450.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1815/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993136500138

CARRIEGO,JOHNNY BOUYABAN

Premise Address : SITIO NABA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-311-7	9932200985-5	06/09/2016	MAY/2016	449.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99322009855

BC20/219.3/1815/0/10/05-27-2016/62

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076562448774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038868

07673332024

Date : 05-27-2016

BC20/219.3/1815/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767333202-4

Collection Ref. Code : 1853-59-089-4

Customer Information----------

Name : BARGAMENTO,ODIE ALASTRA

Premise Address : NABA,ALASKA MAMBALING

TIN : 421-951-816-000

Metering Information----------

Meter No	:	562989 GS6	Pole No	:	0422282
Serial No	:	25894121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3027
Period From	:	04-26-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,178.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,190.00

Your monthly electricity consumption chart

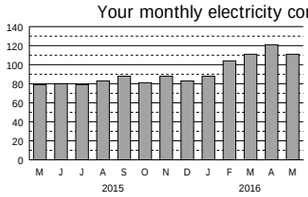

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1815/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076562448774

BARGAMENTO,ODIE ALASTRA

Premise Address : NABA,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-089-4	0767333202-4	06/09/2016	MAY/2016	1,178.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07673332024

BC20/219.3/1815/0/10/05-27-2016/62

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631915411552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051727

63100224847

Date : 05-27-2016

BC20/219.3/1816/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310022484-7

Collection Ref. Code : 1857-19-137-4

Customer Information----------

Name : CALUMPANG,ANA PACUNDO

Premise Address : NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	2218 EIS6	Pole No	:	1114524
Serial No	:	83302333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		12.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 15.00

Your monthly electricity consumption chart

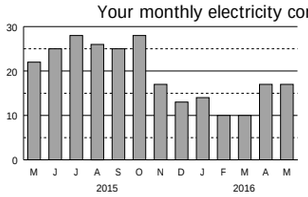

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1816/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631915411552

CALUMPANG,ANA PACUNDO

Premise Address : NABA ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-137-4	6310022484-7	06/09/2016	MAY/2016	12.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63100224847

BC20/219.3/1816/0/10/05-27-2016/62

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531651447228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049996

53146068969

Date : 05-27-2016

BC20/219.3/1816/0422275/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314606896-9

Collection Ref. Code : 1853-54-323-3

Customer Information----------

Name : GOMEZ,LORENDINA REDIDO

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	559850 GS6	Pole No	:	0422275
Serial No	:	97023973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1904
Period From	:	04-26-2016	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 281.00

Your monthly electricity consumption chart

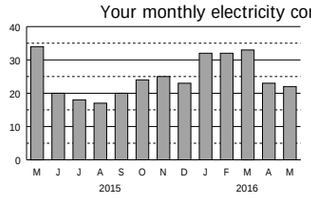

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1816/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531651447228

GOMEZ,LORENDINA REDIDO

Premise Address : ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-323-3	5314606896-9	06/09/2016	MAY/2016	89.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53146068969

BC20/219.3/1816/0/10/05-27-2016/62

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676156946890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039174

67699647276

Date : 05-27-2016

BC20/219.3/1817/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769964727-6

Collection Ref. Code : 1857-87-728-4

Customer Information----------

Name : ENCLONAR,ERKKIE TANEZA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425684 GS6	Pole No	:	1364610
Serial No	:	58669863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1039
Period From	:	04-26-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.36
CURRENT BILL - MAY 2016		397.74
TOTAL AMOUNT DUE		396.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 525.00

Your monthly electricity consumption chart

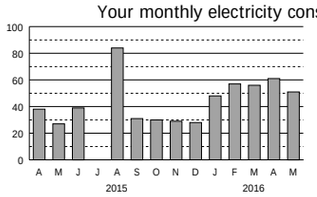

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.74		
Less : VAT	27.49		
Amount Net of VAT	370.25		
Less: BIR 2306	11.63		
BIR 2307	6.92	VATable Sales	370.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.70	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	379.19	TOTAL SALES	397.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1817/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676156946890

ENCLONAR,ERKKIE TANEZA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-728-4	6769964727-6	06/09/2016	MAY/2016	396.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67699647276

BC20/219.3/1817/0/10/05-27-2016/62

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036624659689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035108

03633121912

Date : 05-27-2016

BC20/219.3/1817/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363312191-2

Collection Ref. Code : 1855-52-596-8

Customer Information----------

Name : SEVILLE,EVANGELINE PACUNDO

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

TIN : 423-381-717-000

Metering Information----------

Meter No	:	3100 EIS6	Pole No	:	1364596
Serial No	:	83304364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	614
Period From	:	04-26-2016	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 118.00

Your monthly electricity consumption chart

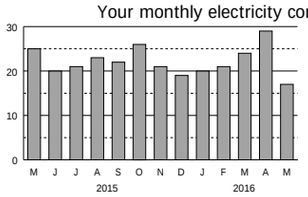

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1817/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036624659689

SEVILLE,EVANGELINE PACUNDO

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-596-8	0363312191-2	06/09/2016	MAY/2016	13.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03633121912

BC20/219.3/1817/0/10/05-27-2016/62

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790522565973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047224

7902474144

Date : 05-27-2016

BC20/219.3/1817/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902447414-4

Collection Ref. Code : 1855-21-134-3

Customer Information----------

Name : CASON,RUBILYN CARPENTERO

Premise Address : BLOCK 8 LOT 5,NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	568423 GS6	Pole No	:	1364596
Serial No	:	57542344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	953
Period From	:	04-26-2016	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.71
CURRENT BILL - MAY 2016		195.64
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		194.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 287.00

Your monthly electricity consumption chart

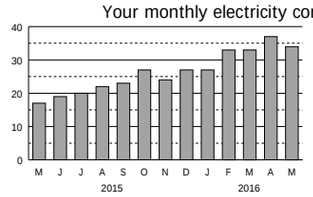

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.64		
Less : VAT	13.26		
Amount Net of VAT	182.38		
Less: BIR 2306	5.67		
BIR 2307	3.32	VATable Sales	182.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.39	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	186.65	TOTAL SALES	195.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1817/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790522565973

CASON,RUBILYN CARPENTERO

Premise Address : BLOCK 8 LOT 5,NABA ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-134-3	7902447414-4	06/09/2016	MAY/2016	194.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7902474144

BC20/219.3/1817/0/10/05-27-2016/62

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203793635605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035395

20301020713

Date : 05-27-2016

BC20/219.3/1818/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030102071-3

Collection Ref. Code : 1853-29-578-7

Customer Information----------

Name : PANGINAHUG,BERNALITO RENTUCAN

Premise Address : BLOCK 8 LOT 9 NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563074 GS6	Pole No	:	0422296
Serial No	:	24886897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3667
Period From	:	04-26-2016	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	333	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.83
CURRENT BILL - MAY 2016		1,250.32
TOTAL AMOUNT DUE		1,249.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,178.00

Your monthly electricity consumption chart

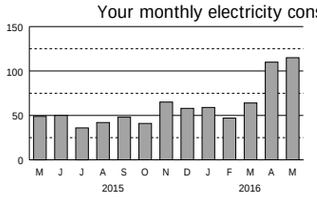

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.32		
Less : VAT	87.79		
Amount Net of VAT	1,162.53		
Less: BIR 2306	37.00		
BIR 2307	22.15	VATable Sales	1,162.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,191.17	TOTAL SALES	1,250.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1818/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203793635605

PANGINAHUG,BERNALITO RENTUCAN

Premise Address : BLOCK 8 LOT 9 NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-578-7	2030102071-3	06/09/2016	MAY/2016	1,249.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20301020713

BC20/219.3/1818/0/10/05-27-2016/62

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851495400067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042691

8512944862

Date : 05-27-2016

BC20/219.3/1818/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512294486-2

Collection Ref. Code : 1853-80-152-6

Customer Information----------

Name : DOPALCO,ADELAIDA CASON

Premise Address : BLK 8 LOT 12 SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN : 429-388-741-000

Metering Information----------

Meter No	:	559743 GS6	Pole No	:	0422282
Serial No	:	59537647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1883
Period From	:	04-26-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 587.00

Your monthly electricity consumption chart

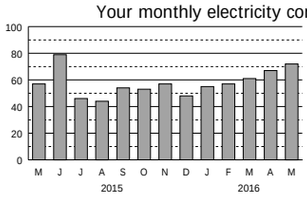

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1818/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851495400067

DOPALCO,ADELAIDA CASON

Premise Address : BLK 8 LOT 12 SITIO NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-152-6	8512294486-2	06/09/2016	MAY/2016	651.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8512944862

BC20/219.3/1818/0/10/05-27-2016/62

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614007772102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041941

61480302035

Date : 05-27-2016

BC20/219.3/1819/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148030203-5

Collection Ref. Code : 1853-49-947-1

Customer Information----------

Name : SEVILLE,ANTONIO OFIANGA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562942 GS6	Pole No	:	0422296
Serial No	:	22613383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1950
Period From	:	04-26-2016	Prev Rdg	:	1889
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 602.00

Your monthly electricity consumption chart

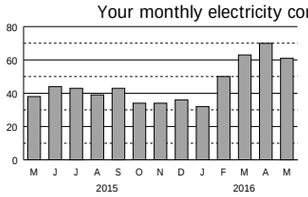

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1819/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614007772102

SEVILLE,ANTONIO OFIANGA

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-947-1	6148030203-5	06/09/2016	MAY/2016	522.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61480302035

BC20/219.3/1819/0/10/05-27-2016/62

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721918388212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045799

72186019435

Date : 05-27-2016

BC20/219.3/1820/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218601943-5

Collection Ref. Code : 1853-49-977-3

Customer Information----------

Name : PACUNDO,REMEDIOS DEL ROSARIO

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562967 GS6	Pole No	:	0422296
Serial No	:	24881600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4056
Period From	:	04-26-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 402.00

Your monthly electricity consumption chart

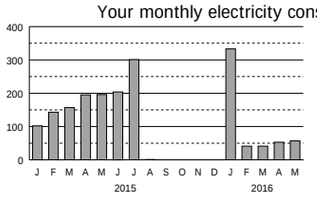

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1820/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721918388212

PACUNDO,REMEDIOS DEL ROSARIO

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-977-3	7218601943-5	06/09/2016	MAY/2016	430.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72186019435 BC20/219.3/1820/0/10/05-27-2016/62 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297869854974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051268

29726258485

Date : 05-27-2016

BC20/219.3/1821/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972625848-5

Collection Ref. Code : 1853-50-515-3

Customer Information----------

Name : MENDOZA,ABRAHAM JR. CROSPERO

Premise Address : NABA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562494 GS6	Pole No	:	0422296
Serial No	:	25207876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2502
Period From	:	04-26-2016	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 550.00

Your monthly electricity consumption chart

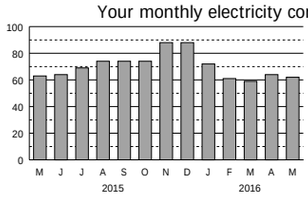

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1821/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297869854974

MENDOZA,ABRAHAM JR. CROSPERO

Premise Address : NABA,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-515-3	2972625848-5	06/09/2016	MAY/2016	530.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29726258485 BC20/219.3/1821/0/10/05-27-2016/62 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256626309650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045705

25624674609

Date : 05-27-2016

BC20/219.3/1821/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562467460-9

Collection Ref. Code : 1853-21-563-5

Customer Information----------

Name : EBRADO,ERNESTO YANONG

Premise Address : BLOCK 9 LOT 9,SITIO NABA,ALASAKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541047 GS6	Pole No	:	0422282
Serial No	:	52368074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7448
Period From	:	04-26-2016	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
TOTAL AMOUNT DUE		1,551.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,583.00

Your monthly electricity consumption chart

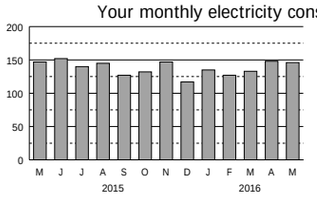

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1821/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256626309650

EBRADO,ERNESTO YANONG

Premise Address : BLOCK 9 LOT 9,SITIO NABA,ALASAKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-563-5	2562467460-9	06/09/2016	MAY/2016	1,551.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25624674609

BC20/219.3/1821/0/10/05-27-2016/62

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009625635798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038898

00922349089

Date : 05-27-2016

BC20/219.3/1822/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092234908-9

Collection Ref. Code : 1853-76-044-7

Customer Information----------

Name : GEOLIN,MA. DELFA AMABA

Premise Address : SITIO NABA,ALASKA,MAMBLING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563072 GS6	Pole No	:	0422282
Serial No	:	24838751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1478
Period From	:	04-26-2016	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:		Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
TOTAL AMOUNT DUE		16.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 20.00

Your monthly electricity consumption chart

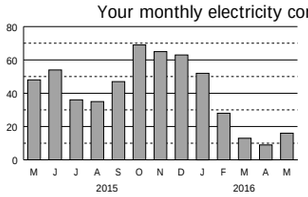

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1822/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009625635798

GEOLIN,MA. DELFA AMABA

Premise Address : SITIO NABA,ALASKA,MAMBLING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-044-7	0092234908-9	06/09/2016	MAY/2016	16.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00922349089

BC20/219.3/1822/0/10/05-27-2016/62

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508911819468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038044

50858119642

Date : 05-27-2016

BC20/219.3/1822/1367705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085811964-2

Collection Ref. Code : 1855-44-800-9

Customer Information----------

Name : GONZAGA,ANECITA BARING

Premise Address : BLOCK9 LOT16 SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010494	Pole No	:	1367705
Serial No	:	83349857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	906
Period From	:	04-26-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		177.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 212.00

Your monthly electricity consumption chart

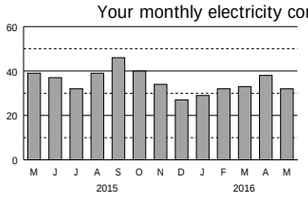

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1822/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508911819468

GONZAGA,ANECITA BARING

Premise Address : BLOCK9 LOT16 SITIO NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-800-9	5085811964-2	06/09/2016	MAY/2016	177.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50858119642

BC20/219.3/1822/0/10/05-27-2016/62

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626077394680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048806

62641506886

Date : 05-27-2016

BC20/219.3/1823/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264150688-6

Collection Ref. Code : 1853-30-731-9

Customer Information----------

Name : AMIL,VENERVA JAJI

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540162 GS6	Pole No	:	1074586
Serial No	:	63974444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5316
Period From	:	04-26-2016	Prev Rdg	:	5214
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	344	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,085.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,359.00

Your monthly electricity consumption chart

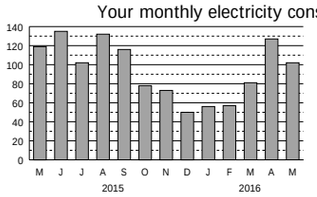

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1823/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626077394680

AMIL,VENERVA JAJI

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-731-9	6264150688-6	06/09/2016	MAY/2016	1,085.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62641506886

BC20/219.3/1823/0/10/05-27-2016/62

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402360061955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035002

40223718657

Date : 05-27-2016

BC20/219.3/1824/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022371865-7

Collection Ref. Code : 1853-70-980-8

Customer Information----------

Name : MOKADDAM,JACKMORIL ALEODEN

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557502 GS6	Pole No	:	1074586
Serial No	:	67832048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7232
Period From	:	04-26-2016	Prev Rdg	:	7083
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.28
CURRENT BILL - MAY 2016		1,583.86
TOTAL AMOUNT DUE		1,583.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,370.00

Your monthly electricity consumption chart

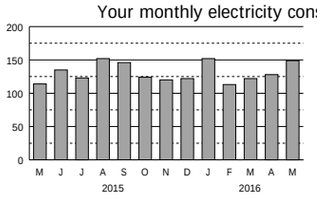

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.86		
Less : VAT	109.85		
Amount Net of VAT	1,474.01		
Less: BIR 2306	46.32		
BIR 2307	28.06	VATable Sales	1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1824/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402360061955

MOKADDAM,JACKMORIL ALEODEN

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-980-8	4022371865-7	06/09/2016	MAY/2016	1,583.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40223718657

BC20/219.3/1824/0/10/05-27-2016/62

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122081275522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045972

12274882666

Date : 05-27-2016

BC20/219.3/1824/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227488266-6

Collection Ref. Code : 1853-97-074-3

Customer Information----------

Name : NASSAL,ALONTO LAWAMA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2164 EIS6	Pole No	:	1114524
Serial No	:	83304311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2589
Period From	:	04-26-2016	Prev Rdg	:	2544
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 277.00

Your monthly electricity consumption chart

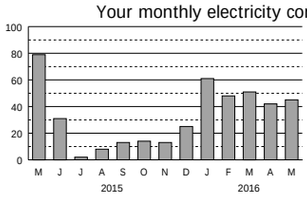

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1824/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122081275522

NASSAL,ALONTO LAWAMA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-074-3	1227488266-6	06/09/2016	MAY/2016	295.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12274882666

BC20/219.3/1824/0/10/05-27-2016/62

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707146454073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037872

70726763546

Date : 05-27-2016

BC20/219.3/1826/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072676354-6

Collection Ref. Code : 1855-27-683-6

Customer Information----------

Name : LEYO,MALMA DERING

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1648 EIS6	Pole No	:	1114524
Serial No	:	83303039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2182
Period From	:	04-26-2016	Prev Rdg	:	2063
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,408.00

Your monthly electricity consumption chart

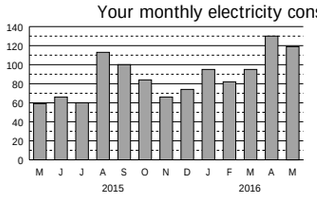

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1826/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707146454073

LEYO,MALMA DERING

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-683-6	7072676354-6	06/09/2016	MAY/2016	1,265.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70726763546

BC20/219.3/1826/0/10/05-27-2016/62

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291539207808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048150

29116248245

Date : 05-27-2016

BC20/219.3/1828/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911624824-5

Collection Ref. Code : 1855-22-947-1

Customer Information----------

Name : GENERALAO,MA. TERESA CARULASAN

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568388 GS6	Pole No	:	1364596
Serial No	:	80405197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1036
Period From	:	04-26-2016	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		222.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 195.00

Your monthly electricity consumption chart

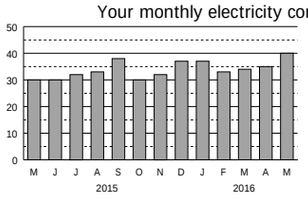

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1828/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291539207808

GENERALAO,MA. TERESA CARULASAN

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-947-1	2911624824-5	06/09/2016	MAY/2016	222.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29116248245

BC20/219.3/1828/0/10/05-27-2016/62

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151980165906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044205

15167936598

Date : 05-27-2016

BC20/219.3/1828/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516793659-8

Collection Ref. Code : 1853-88-926-1

Customer Information----------

Name : ABRAHAM,WARLITO ALGABRE

Premise Address : PUNTOD,ALASKA.MAMBALING

TIN :

Metering Information----------

Meter No	:	3204 EIS6	Pole No	:	1114524
Serial No	:	83303295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1123
Period From	:	04-26-2016	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		68.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 8, 2015 - 15.00

Your monthly electricity consumption chart

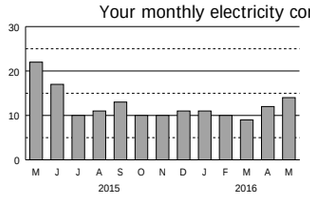

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1828/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151980165906

ABRAHAM,WARLITO ALGABRE

Premise Address : PUNTOD,ALASKA.MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-926-1	1516793659-8	06/09/2016	MAY/2016	68.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15167936598

BC20/219.3/1828/0/10/05-27-2016/62

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215508993106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041567

21526032525

Date : 05-27-2016

BC20/219.3/1829/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152603252-5

Collection Ref. Code : 1863-37-779-4

Customer Information----------

Name : PANARES,ANALYN BINARAO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135059	Pole No	:	0422205
Serial No	:	85012567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		6.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9.00

Your monthly electricity consumption chart

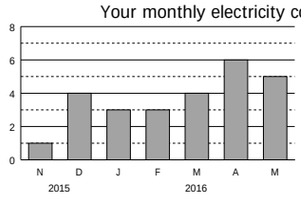

Avg Monthly Usage : 3.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1829/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215508993106

PANARES,ANALYN BINARAO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-779-4	2152603252-5	06/09/2016	MAY/2016	6.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21526032525

BC20/219.3/1829/0/10/05-27-2016/62

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195967737515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048651

19536439359

Date : 05-27-2016

BC20/219.3/1829/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953643935-9

Collection Ref. Code : 1855-18-128-2

Customer Information----------

Name : AGBO,ALLAN QUISTO

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3203 EIS6	Pole No	:	1114524
Serial No	:	83302985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1101
Period From	:	04-26-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.46
CURRENT BILL - MAY 2016		456.20
TOTAL AMOUNT DUE		455.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 458.00

Your monthly electricity consumption chart

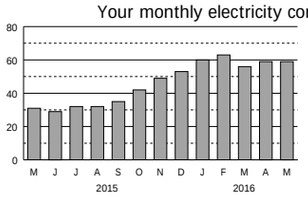

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.20		
Less : VAT	31.40		
Amount Net of VAT	424.80		
Less: BIR 2306	13.30		
BIR 2307	7.93	VATable Sales	424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.57	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	434.97	TOTAL SALES	456.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1829/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195967737515

AGBO,ALLAN QUISTO

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-128-2	1953643935-9	06/09/2016	MAY/2016	455.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19536439359

BC20/219.3/1829/0/10/05-27-2016/62

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068731733473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034871

06873799529

Date : 05-27-2016

BC20/219.3/1829/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687379952-9

Collection Ref. Code : 1855-87-596-9

Customer Information----------

Name : CAMBABAD,VISITACION CANILLIAS

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146899	Pole No	:	1114524
Serial No	:	85054728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		- 171.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 6, 2016 - 250.00

Your monthly electricity consumption chart

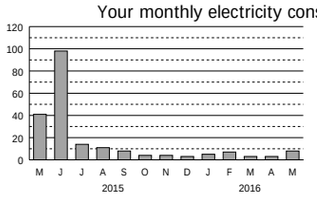

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1829/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068731733473

CAMBABAD,VISITACION CANILLIAS

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-596-9	0687379952-9	06/09/2016	MAY/2016	- 171.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06873799529

BC20/219.3/1829/0/10/05-27-2016/62

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881550201806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041314

88112300004

Date : 05-27-2016

BC20/219.3/1830/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811230000-4

Collection Ref. Code : 1839-47-812-8

Customer Information----------

Name : JUMAO-AS,EUFROCINA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	519960 RGS6	Pole No	:	0422191
Serial No	:	85311410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1498
Period From	:	04-26-2016	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 13.00

Your monthly electricity consumption chart

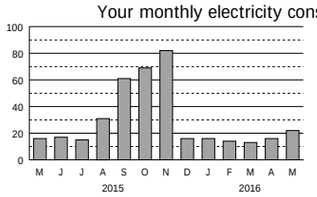

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1830/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881550201806

JUMAO-AS,EUFROCINA
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-812-8	8811230000-4	06/09/2016	MAY/2016	89.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88112300004

BC20/219.3/1830/0/10/05-27-2016/62

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140764230461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037608

14012300001

Date : 05-27-2016

BC20/219.3/1880/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401230000-1

Collection Ref. Code : 1839-25-314-2

Customer Information----------

Name : BAYRON,ALFREDO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	563326 GS6	Pole No	:	0422296
Serial No	:	77494972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3344
Period From	:	04-26-2016	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.35
CURRENT BILL - MAY 2016		661.36
TOTAL AMOUNT DUE		660.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 403.00

Your monthly electricity consumption chart

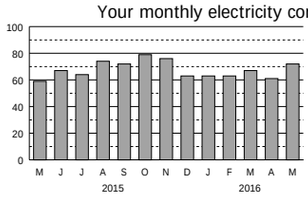

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.36		
Less : VAT	45.73		
Amount Net of VAT	615.63		
Less: BIR 2306	19.32		
BIR 2307	11.63	VATable Sales	615.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.68	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	630.41	TOTAL SALES	661.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1880/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140764230461

BAYRON,ALFREDO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-314-2	1401230000-1	06/09/2016	MAY/2016	660.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14012300001

BC20/219.3/1880/0/10/05-27-2016/62

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563834889366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050320

56320399092

Date : 05-27-2016

BC20/219.3/1881/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632039909-2

Collection Ref. Code : 1855-79-356-3

Customer Information----------

Name : SAJOT,CARMELA LAZARAGA

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1653 EIS6	Pole No	:	1114524
Serial No	:	83301564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89
Period From	:	04-26-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 151.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 5, 2014 - 14.21

Your monthly electricity consumption chart

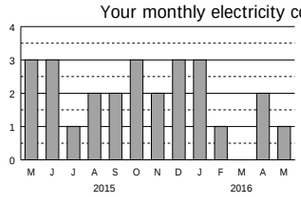

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1881/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563834889366

SAJOT,CARMELA LAZARAGA

Premise Address : PUNTOD ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-356-3	5632039909-2	06/09/2016	MAY/2016	- 151.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56320399092

BC20/219.3/1881/0/10/05-27-2016/62

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823547963963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047249

82333300000

Date : 05-27-2016

BC20/219.3/1900/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233330000-0

Collection Ref. Code : 1833-86-587-1

Customer Information----------

Name : MAHINAY,ADELA CABATINGAN

Premise Address : PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	520110 RGS6	Pole No	:	0422191
Serial No	:	96420141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6499
Period From	:	04-26-2016	Prev Rdg	:	6432
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.32
CURRENT BILL - MAY 2016		577.21
Advance Payment/Credit Adjustments		- 5.99
TOTAL AMOUNT DUE		1,186.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 657.00

Your monthly electricity consumption chart

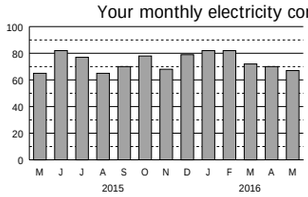

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	39.65		
Amount Net of VAT	537.56		
Less: BIR 2306	16.79		
BIR 2307	10.11	VATable Sales	537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.66	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	550.31	TOTAL SALES	577.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1900/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823547963963

MAHINAY,ADELA CABATINGAN

Premise Address : PUNTOD ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-587-1	8233330000-0	06/09/2016	MAY/2016	1,186.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82333300000

BC20/219.3/1900/0/10/05-27-2016/62

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801545376192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034518

80130541800

Date : 05-27-2016

BC20/219.3/1901/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013054180-0

Collection Ref. Code : 1859-98-923-3

Customer Information----------

Name : LABTIC,MARICEL CALMA

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060116	Pole No	:	0422191
Serial No	:	125290908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	480
Period From	:	04-26-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		87.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

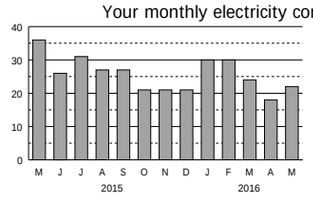

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1901/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801545376192

LABTIC,MARICEL CALMA

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-923-3	8013054180-0	06/09/2016	MAY/2016	87.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80130541800

BC20/219.3/1901/0/10/05-27-2016/62

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189964033151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045253

18960483529

Date : 05-27-2016

BC20/219.3/1902/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896048352-9

Collection Ref. Code : 1861-35-347-2

Customer Information----------

Name : CALMA,RUDELY MAHINAY

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044796	Pole No	:	0422205
Serial No	:	121753711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	724
Period From	:	04-26-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - MAY 2016		273.38
TOTAL AMOUNT DUE		272.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 178.00

Your monthly electricity consumption chart

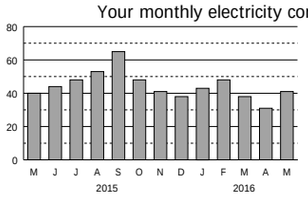

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.38		
Less : VAT	18.57		
Amount Net of VAT	254.81		
Less: BIR 2306	7.90		
BIR 2307	4.71	VATable Sales	254.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.20	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	260.77	TOTAL SALES	273.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1902/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189964033151

CALMA,RUDELY MAHINAY

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-347-2	1896048352-9	06/09/2016	MAY/2016	272.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18960483529

BC20/219.3/1902/0/10/05-27-2016/62

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469685772146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035024

46974621248

Date : 05-27-2016

BC20/219.3/1910/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697462124-8

Collection Ref. Code : 1861-52-029-8

Customer Information----------

Name : PATALINGHUG,JASON AVENIDO

Premise Address : 990 PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070779	Pole No	:	0448213
Serial No	:	40017434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	469
Period From	:	04-26-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		12.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 84.73

Your monthly electricity consumption chart

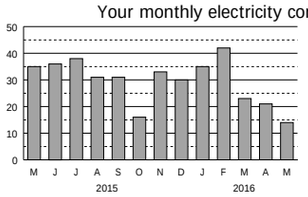

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1910/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469685772146

PATALINGHUG,JASON AVENIDO

Premise Address : 990 PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-029-8	4697462124-8	06/09/2016	MAY/2016	12.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46974621248

BC20/219.3/1910/0/10/05-27-2016/62

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200867384816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034064

20052300009

Date : 05-27-2016

BC20/219.3/1920/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005230000-9

Collection Ref. Code : 1831-47-473-5

Customer Information----------

Name : NUDALO,ROBERTO C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519967 RGS6	Pole No	:	0422191
Serial No	:	18458818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5035
Period From	:	04-26-2016	Prev Rdg	:	4957
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.90
CURRENT BILL - MAY 2016		721.01
TOTAL AMOUNT DUE		720.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 655.00

Your monthly electricity consumption chart

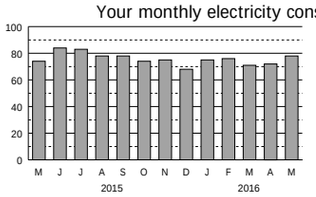

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.01		
Less : VAT	50.02		
Amount Net of VAT	670.99		
Less: BIR 2306	21.12		
BIR 2307	12.68	VATable Sales	670.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.19	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	687.21	TOTAL SALES	721.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1920/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200867384816

NUDALO,ROBERTO C TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-473-5	2005230000-9	06/09/2016	MAY/2016	720.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20052300009

BC20/219.3/1920/0/10/05-27-2016/62

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144901816720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040109

14442300001

Date : 05-27-2016

BC20/219.3/1930/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444230000-1

Collection Ref. Code : 1811-44-926-3

Customer Information----------

Name : NUDALO,DOMINGO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	520107 RGS6	Pole No	:	1114524
Serial No	:	68320790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	843
Period From	:	04-26-2016	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 82.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - MAY 2016		10.19
TOTAL AMOUNT DUE		21.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 22.00

Your monthly electricity consumption chart

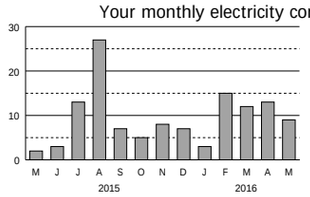

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.19		
Less : VAT	0.63		
Amount Net of VAT	9.56		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.16	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.79	TOTAL SALES	10.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1930/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144901816720

NUDALO,DOMINGO

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-926-3	1444230000-1	06/09/2016	MAY/2016	21.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14442300001

BC20/219.3/1930/0/10/05-27-2016/62

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285276577086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044466

28543460159

Date : 05-27-2016

BC20/219.3/1930/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854346015-9

Collection Ref. Code : 1853-56-089-8

Customer Information----------

Name : BONCALES,ANTONIO ABOIVA

Premise Address : PUNTA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328000 GS6	Pole No	:	1114524
Serial No	:	46346013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3655
Period From	:	04-26-2016	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,347.00

Your monthly electricity consumption chart

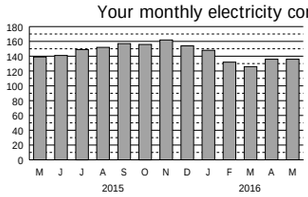

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1930/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285276577086

BONCALES,ANTONIO ABOIVA

Premise Address : PUNTA ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-089-8	2854346015-9	06/09/2016	MAY/2016	1,445.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28543460159

BC20/219.3/1930/0/10/05-27-2016/62

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704997179960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036272

70425820423

Date : 05-27-2016

BC20/219.3/1931/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042582042-3

Collection Ref. Code : 1855-28-521-5

Customer Information----------

Name : APOSTOL,EMMA LAZARAGA

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1692 EIS6	Pole No	:	1114524
Serial No	:	83304019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2471
Period From	:	04-26-2016	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 128.28
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.16
CURRENT BILL - MAY 2016		86.65
TOTAL AMOUNT DUE		86.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 46.00

Your monthly electricity consumption chart

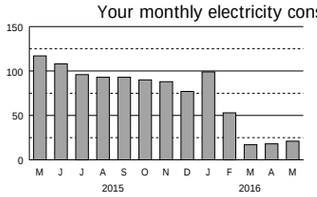

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.65		
Less : VAT	5.63		
Amount Net of VAT	81.02		
Less: BIR 2306	2.43		
BIR 2307	1.42	VATable Sales	81.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.17	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	82.80	TOTAL SALES	86.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1931/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704997179960

APOSTOL,EMMA LAZARAGA

Premise Address : PUNTOD,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-521-5	7042582042-3	06/09/2016	MAY/2016	86.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70425820423

BC20/219.3/1931/0/10/05-27-2016/62

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148539824440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042302

14892313728

Date : 05-27-2016

BC20/219.3/1950/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489231372-8

Collection Ref. Code : 1851-76-740-1

Customer Information----------

Name : UBAL,JURICK JANDAYAN

Premise Address : PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532376 GS6	Pole No	:	1114524
Serial No	:	63830940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9491
Period From	:	04-26-2016	Prev Rdg	:	9377
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	333	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 567.00	11.34
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.92
CURRENT BILL - MAY 2016		1,225.88
Advance Payment/Credit Adjustments		- 1.98
TOTAL AMOUNT DUE		1,223.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 700.00

Your monthly electricity consumption chart

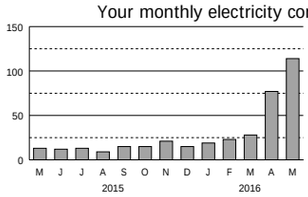

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.88		
Less : VAT	85.53		
Amount Net of VAT	1,140.35		
Less: BIR 2306	36.06		
BIR 2307	21.72	VATable Sales	1,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.57	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,168.10	TOTAL SALES	1,225.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1950/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148539824440

UBAL,JURICK JANDAYAN

Premise Address : PUNTOD,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-740-1	1489231372-8	06/09/2016	MAY/2016	1,223.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14892313728

BC20/219.3/1950/0/10/05-27-2016/62

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650007084888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042894

65082899264

Date : 05-27-2016

BC20/219.3/1951/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508289926-4

Collection Ref. Code : 1857-16-059-2

Customer Information----------

Name : UBAL,SOCELITO JANDAYAN

Premise Address : 580-I PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504908 GS6	Pole No	:	1114524
Serial No	:	63077357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1291
Period From	:	04-26-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - MAY 2016		328.69
TOTAL AMOUNT DUE		328.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 326.00

Your monthly electricity consumption chart

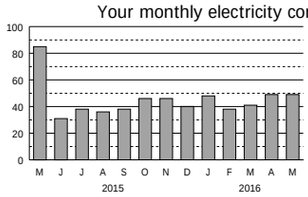

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.69		
Less : VAT	22.42		
Amount Net of VAT	306.27		
Less: BIR 2306	9.54		
BIR 2307	5.66	VATable Sales	306.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.07	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	313.49	TOTAL SALES	328.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1951/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650007084888

UBAL,SOCELITO JANDAYAN

Premise Address : 580-I PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-059-2	6508289926-4	06/09/2016	MAY/2016	328.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65082899264

BC20/219.3/1951/0/10/05-27-2016/62

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971492101143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036449

97149144830

Date : 05-27-2016

BC20/219.3/1960/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714914483-0

Collection Ref. Code : 1851-82-392-1

Customer Information----------

Name : ASUFRA,ANALYN YBANEZ

Premise Address : SITIO NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1074786	Pole No	:	0422205
Serial No	:	40041055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	665
Period From	:	04-26-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016(ESTIMATE)		724.21
TOTAL AMOUNT DUE		671.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 2,145.00

Your monthly electricity consumption chart

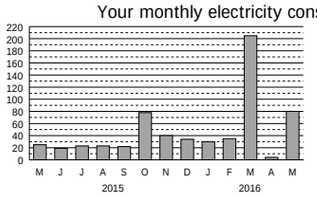

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1960/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971492101143

ASUFRA,ANALYN YBANEZ

Premise Address : SITIO NABA,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-392-1	9714914483-0	06/09/2016	MAY/2016	671.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97149144830

BC20/219.3/1960/0/10/05-27-2016/62

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959941239039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048282

95985356609

Date : 05-27-2016

BC20/219.3/1970/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598535660-9

Collection Ref. Code : 1855-18-152-5

Customer Information----------

Name : PACULABA,ANGELITA MARABILES

Premise Address : SITIO PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1022650	Pole No	:	1074586
Serial No	:	121758380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2000
Period From	:	04-26-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 804.00

Your monthly electricity consumption chart

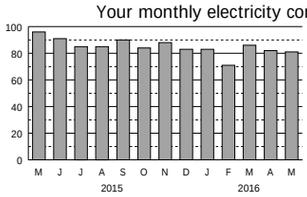

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1970/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959941239039

PACULABA,ANGELITA MARABILES

Premise Address : SITIO PUNTOD,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-152-5	9598535660-9	06/09/2016	MAY/2016	773.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95985356609

BC20/219.3/1970/0/10/05-27-2016/62

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261911423308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048505

26107449857

Date : 05-27-2016

BC20/219.3/1970/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610744985-7

Collection Ref. Code : 1849-57-650-5

Customer Information----------

Name : PACULANANG,EMILINA TABOTABO

Premise Address : SITIO PUNTOD,MAMBALAING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124887	Pole No	:	1114524
Serial No	:	84449469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	432
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	712	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.46
CURRENT BILL - MAY 2016		1,742.72
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		1,739.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 824.00

Your monthly electricity consumption chart

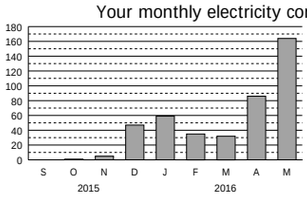

Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.72		
Less : VAT	120.84		
Amount Net of VAT	1,621.88		
Less: BIR 2306	50.95		
BIR 2307	30.88	VATable Sales	1,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.05	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,660.89	TOTAL SALES	1,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1970/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261911423308

PACULANANG,EMILINA TABOTABO

Premise Address : SITIO PUNTOD,MAMBALAING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-650-5	2610744985-7	06/09/2016	MAY/2016	1,739.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26107449857

BC20/219.3/1970/0/10/05-27-2016/62

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176546872887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039184

17632300004

Date : 05-27-2016

BC20/219.3/1990/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763230000-4

Collection Ref. Code : 1843-36-491-3

Customer Information----------

Name : ABELLA,MA. CHONA M

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520112 RGS6	Pole No	:	1114524
Serial No	:	71972141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2864
Period From	:	04-26-2016	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	485	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		406.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 567.00

Your monthly electricity consumption chart

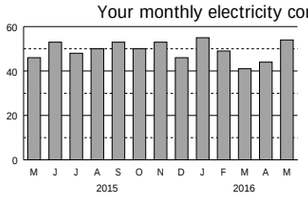

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1990/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176546872887

ABELLA,MA. CHONA M

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-491-3	1763230000-4	06/09/2016	MAY/2016	406.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17632300004

BC20/219.3/1990/0/10/05-27-2016/62

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957313543539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047163

95746780899

Date : 05-27-2016

BC20/219.3/2001/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574678089-9

Collection Ref. Code : 1853-99-053-1

Customer Information----------

Name : GETIZO,DOLORES GEQUILLO

Premise Address : NABA PUNTUD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1652 EIS6	Pole No	:	1114524
Serial No	:	83303042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3295
Period From	:	04-26-2016	Prev Rdg	:	3164
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	354	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.94
CURRENT BILL - MAY 2016		1,478.54
TOTAL AMOUNT DUE		1,476.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,680.00

Your monthly electricity consumption chart

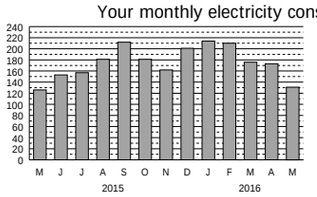

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.54		
Less : VAT	105.78		
Amount Net of VAT	1,372.76		
Less: BIR 2306	44.56		
BIR 2307	26.21	VATable Sales	1,372.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.99	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,407.77	TOTAL SALES	1,478.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2001/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957313543539

GETIZO,DOLORES GEQUILLO

Premise Address : NABA PUNTUD,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-053-1	9574678089-9	06/09/2016	MAY/2016	1,476.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95746780899

BC20/219.3/2001/0/10/05-27-2016/62

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123019264393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046998

12331930607

Date : 05-27-2016

BC20/219.3/2042/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233193060-7

Collection Ref. Code : 1853-28-686-9

Customer Information----------

Name : MANLOLOYO,EVANGELYN GEQUILLO

Premise Address : PUNTOD ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	542709 GS6	Pole No	:	0422205
Serial No	:	62663405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1230
Period From	:	04-26-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.00
CURRENT BILL - MAY 2016		430.65
TOTAL AMOUNT DUE		429.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 323.00

Your monthly electricity consumption chart

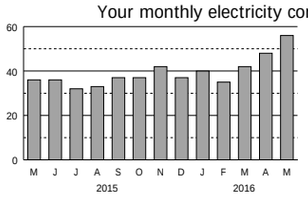

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.65		
Less : VAT	29.54		
Amount Net of VAT	401.11		
Less: BIR 2306	12.51		
BIR 2307	7.49	VATable Sales	401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.11	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	410.65	TOTAL SALES	430.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2042/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123019264393

MANLOLOYO,EVANGELYN GEQUILLO

Premise Address : PUNTOD ALASKA,MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-686-9	1233193060-7	06/09/2016	MAY/2016	429.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12331930607

BC20/219.3/2042/0/10/05-27-2016/62

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868255243570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034417

86800838707

Date : 05-27-2016

BC20/219.3/2043/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680083870-7

Collection Ref. Code : 1853-76-872-3

Customer Information----------

Name : MANLOLOYO,ARSENIA GEQUILLO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555796 GS6	Pole No	:	1114524
Serial No	:	53966160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1024
Period From	:	04-26-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 483.00

Your monthly electricity consumption chart

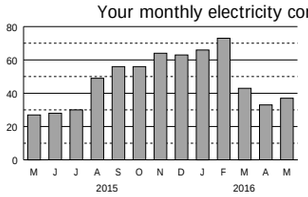

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2043/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868255243570

MANLOLOYO,ARSENIA GEQUILLO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-872-3	8680083870-7	06/09/2016	MAY/2016	205.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86800838707

BC20/219.3/2043/0/10/05-27-2016/62

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868515699016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034922

86804660230

Date : 05-27-2016

BC20/219.3/2045/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680466023-0

Collection Ref. Code : 1855-35-989-8

Customer Information----------

Name : FLORES,FE LEQUIN

Premise Address : PUNTOD,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149213	Pole No	:	1074586
Serial No	:	85012499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56
Period From	:	04-26-2016	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.60
CURRENT BILL - MAY 2016		115.81
Debit Adjustments		1.20
TOTAL AMOUNT DUE		116.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 162.00

Your monthly electricity consumption chart

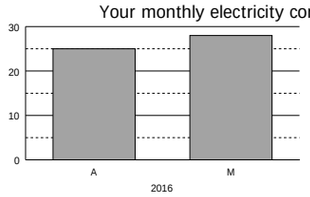

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.54		
Amount Net of VAT	108.27		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2045/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868515699016

FLORES,FE LEQUIN

Premise Address : PUNTOD,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-989-8	8680466023-0	06/09/2016	MAY/2016	116.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86804660230

BC20/219.3/2045/0/10/05-27-2016/62

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507558238133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037831

50722300006

Date : 05-27-2016

BC20/219.3/2050/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072230000-6

Collection Ref. Code : 1843-32-857-7

Customer Information----------

Name : VILLARINO,ROSITA A

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520118 RGS6	Pole No	:	1114524
Serial No	:	95659456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6139
Period From	:	04-26-2016	Prev Rdg	:	5726
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	236	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.5013/kWh	207.04
System Loss Charge	0.7989/kWh	329.95
Sub-Total		2,699.99
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		130.45
Transmission		5.13
System Loss		18.83
Distribution		142.41
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		543.22
CURRENT BILL - MAY 2016		4,562.40
TOTAL AMOUNT DUE		4,562.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,866.00

Your monthly electricity consumption chart

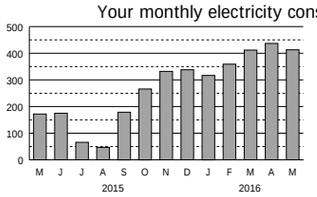

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.40		
Less : VAT	316.33		
Amount Net of VAT	4,246.07		
Less: BIR 2306	134.25		
BIR 2307	80.99	VATable Sales	4,246.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.83	VAT Zero Rated Sales	0.00
Add : VAT	316.33	VAT Amount	316.33
TOTAL AMOUNT DUE	4,347.16	TOTAL SALES	4,562.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2050/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507558238133

VILLARINO,ROSITA A

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-857-7	5072230000-6	06/09/2016	MAY/2016	4,562.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50722300006

BC20/219.3/2050/0/10/05-27-2016/62

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203701604520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035630

20327037386

Date : 05-27-2016

BC20/219.3/2051/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032703738-6

Collection Ref. Code : 1855-18-170-3

Customer Information----------

Name : CABARAL,DANILO TESALUNA

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019506	Pole No	:	1074586
Serial No	:	121749142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	931
Period From	:	04-26-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		11.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 447.00

Your monthly electricity consumption chart

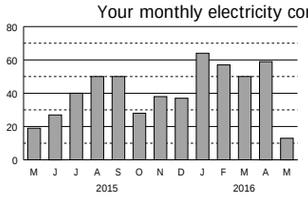

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2051/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203701604520

CABARAL,DANILO TESALUNA
Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-170-3	2032703738-6	06/09/2016	MAY/2016	11.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20327037386

BC20/219.3/2051/0/10/05-27-2016/62

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727015307111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049528

72748399697

Date : 05-27-2016

BC20/219.3/2051/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274839969-7

Collection Ref. Code : 1859-59-023-3

Customer Information----------

Name : SAHIDDAN,RHODALYN TAHIR

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024735	Pole No	:	1074586
Serial No	:	121757907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	594
Period From	:	04-26-2016	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		11.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 661.00

Your monthly electricity consumption chart

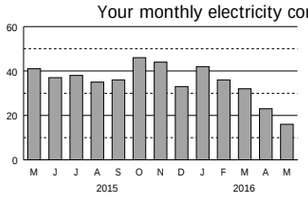

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2051/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727015307111

SAHIDDAN,RHODALYN TAHIR
Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-023-3	7274839969-7	06/09/2016	MAY/2016	11.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72748399697

BC20/219.3/2051/0/10/05-27-2016/62

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519921949409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044332

51971300002

Date : 05-27-2016

BC20/219.3/2070/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197130000-2

Collection Ref. Code : 1841-53-785-3

Customer Information----------

Name : TAC-AN,VANESSA G

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520103 RGS6	Pole No	:	0422191
Serial No	:	85707255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6077
Period From	:	04-26-2016	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	390	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.5013/kWh	58.65
System Loss Charge	0.7989/kWh	93.47
Sub-Total		764.88
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.96
Transmission		1.46
System Loss		5.35
Distribution		40.77
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.84
CURRENT BILL - MAY 2016		1,265.45
TOTAL AMOUNT DUE		1,264.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,412.00

Your monthly electricity consumption chart

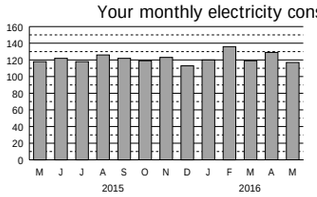

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.45		
Less : VAT	86.74		
Amount Net of VAT	1,178.71		
Less: BIR 2306	36.84		
BIR 2307	22.46	VATable Sales	1,178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.41	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,206.15	TOTAL SALES	1,265.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2070/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519921949409

TAC-AN,VANESSA G

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-785-3	5197130000-2	06/09/2016	MAY/2016	1,264.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51971300002

BC20/219.3/2070/0/10/05-27-2016/62

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102798695096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10236840905

BILLING STATEMENT

1005035573

Date : 05-27-2016

BC20/219.3/2071/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023684090-5

Collection Ref. Code : 1855-57-008-4

Customer Information----------

Name : LAPASIGE,MA. FATIMA FANTONIAL

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146896	Pole No	:	1074586
Serial No	:	85054727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	187
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 59.43
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.94
CURRENT BILL - MAY 2016		791.94
TOTAL AMOUNT DUE		791.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 791.00

Your monthly electricity consumption chart

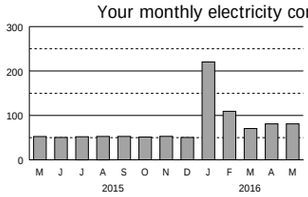

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.94		
Less : VAT	55.15		
Amount Net of VAT	736.79		
Less: BIR 2306	23.28		
BIR 2307	13.96	VATable Sales	736.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.55	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	754.70	TOTAL SALES	791.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2071/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102798695096

LAPASIGE,MA. FATIMA FANTONIAL

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-008-4	1023684090-5	06/09/2016	MAY/2016	791.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10236840905

BC20/219.3/2071/0/10/05-27-2016/62

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677811452076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039486

67774064645

Date : 05-27-2016

BC20/219.3/2073/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777406464-5

Collection Ref. Code : 1855-63-770-7

Customer Information----------

Name : VELARDE,LOURDES UBAL

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1693 EIS6	Pole No	:	1114524
Serial No	:	83302363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2513
Period From	:	04-26-2016	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 315.00

Your monthly electricity consumption chart

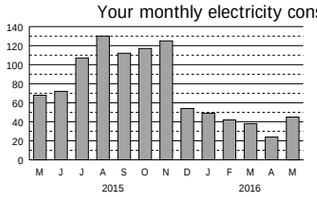

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2073/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677811452076

VELARDE,LOURDES UBAL

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-770-7	6777406464-5	06/09/2016	MAY/2016	295.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67774064645

BC20/219.3/2073/0/10/05-27-2016/62

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739832159839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036942

73971300006

Date : 05-27-2016

BC20/219.3/2074/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397130000-6

Collection Ref. Code : 1841-53-794-2

Customer Information----------

Name : VELARDE,DIEGO R

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519961 RGS6	Pole No	:	1114524
Serial No	:	95529804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3411
Period From	:	04-26-2016	Prev Rdg	:	3370
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	145	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Surcharge	0.02 of 514.50	10.29
Sub-Total		13.78
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.59
CURRENT BILL - MAY 2016		458.70
TOTAL AMOUNT DUE		458.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 515.00

Your monthly electricity consumption chart

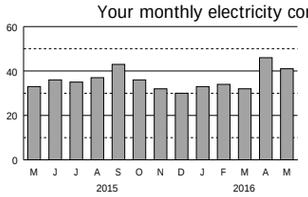

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.70		
Less : VAT	32.03		
Amount Net of VAT	426.67		
Less: BIR 2306	13.60		
BIR 2307	8.14	VATable Sales	426.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.93	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	436.96	TOTAL SALES	458.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2074/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739832159839

VELARDE,DIEGO R

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-794-2	7397130000-6	06/09/2016	MAY/2016	458.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73971300006

BC20/219.3/2074/0/10/05-27-2016/62

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078579113144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040302

07841386464

Date : 05-27-2016

BC20/219.3/2076/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784138646-4

Collection Ref. Code : 1851-77-239-1

Customer Information----------

Name : HADJAIL,ABDURAHMAN HASHEEM

Premise Address : PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532411 GS6	Pole No	:	0422205
Serial No	:	22876902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13211
Period From	:	04-26-2016	Prev Rdg	:	13195
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 480.63
TOTAL AMOUNT DUE		- 350.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 220.00

Your monthly electricity consumption chart

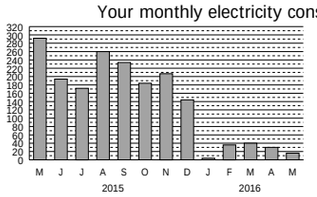

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2076/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078579113144

HADJAIL,ABDURAHMAN HASHEEM

Premise Address : PUNTOD,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-239-1	0784138646-4	06/09/2016	MAY/2016	- 350.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07841386464

BC20/219.3/2076/0/10/05-27-2016/62

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364539300773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051263

36412109419

Date : 05-27-2016

BC20/219.3/2111/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641210941-9

Collection Ref. Code : 1855-86-131-3

Customer Information----------

Name : MONDAYA,GEE ANN AUGUIS

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1661 EIS6	Pole No	:	1114524
Serial No	:	83302505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	927
Period From	:	04-26-2016	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.76
CURRENT BILL - MAY 2016		95.35
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		332.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 26.00

Your monthly electricity consumption chart

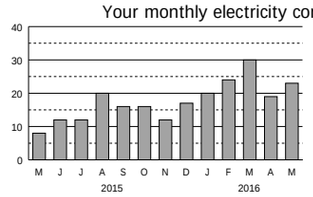

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.35		
Less : VAT	6.22		
Amount Net of VAT	89.13		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	89.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.89	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	91.11	TOTAL SALES	95.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2111/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364539300773

MONDAYA,GEE ANN AUGUIS
Premise Address : PUNTOD ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-131-3	3641210941-9	06/09/2016	MAY/2016	332.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36412109419

BC20/219.3/2111/0/10/05-27-2016/62

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704772699466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036329

70472409039

Date : 05-27-2016

BC20/219.3/2111/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047240903-9

Collection Ref. Code : 1855-79-155-2

Customer Information----------

Name : ALEONAR,MARIA LORENA AUGUIS

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1684 EIS6	Pole No	:	1114524
Serial No	:	83304020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13840
Period From	:	04-26-2016	Prev Rdg	:	13357
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	236	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,790.00	95.80
Sub-Total		136.91
Government Charges		
Franchise Tax - Local		34.49
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		630.91
CURRENT BILL - MAY 2016		5,229.66
TOTAL AMOUNT DUE		5,228.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,791.00

Your monthly electricity consumption chart

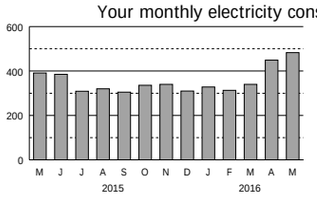

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.66		
Less : VAT	366.32		
Amount Net of VAT	4,863.34		
Less: BIR 2306	154.41		
BIR 2307	92.66	VATable Sales	4,863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,616.27	VAT Zero Rated Sales	0.00
Add : VAT	366.32	VAT Amount	366.32
TOTAL AMOUNT DUE	4,982.59	TOTAL SALES	5,229.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2111/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704772699466

ALEONAR,MARIA LORENA AUGUIS

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-155-2	7047240903-9	06/09/2016	MAY/2016	5,228.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70472409039

BC20/219.3/2111/0/10/05-27-2016/62

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915984577820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041863

91501277098

Date : 05-27-2016

BC20/219.3/2112/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150127709-8

Collection Ref. Code : 1853-85-029-2

Customer Information----------

Name : CALUPE,EVANGELINE ALEONAR

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2231 EIS6	Pole No	:	1114524
Serial No	:	83301496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2088
Period From	:	04-26-2016	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 85.70
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.81
CURRENT BILL - MAY 2016		753.30
TOTAL AMOUNT DUE		752.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,290.00

Your monthly electricity consumption chart

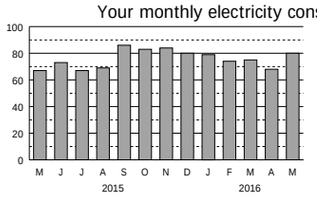

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.30		
Less : VAT	52.77		
Amount Net of VAT	700.53		
Less: BIR 2306	22.28		
BIR 2307	13.25	VATable Sales	700.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.00	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	717.77	TOTAL SALES	753.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2112/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915984577820

CALUPE,EVANGELINE ALEONAR

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-029-2	9150127709-8	06/09/2016	MAY/2016	752.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91501277098

BC20/219.3/2112/0/10/05-27-2016/62

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993694687991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046393

99333300004

Date : 05-27-2016

BC20/219.3/2130/0448192/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933330000-4

Collection Ref. Code : 1833-97-398-4

Customer Information----------

Name : ESTOCE,CECILIA G TM

Premise Address : PUNTOK ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520094 RGS6	Pole No	:	0448192
Serial No	:	95592784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8676
Period From	:	04-26-2016	Prev Rdg	:	8486
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.28
CURRENT BILL - MAY 2016		2,058.08
TOTAL AMOUNT DUE		2,057.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,772.00

Your monthly electricity consumption chart

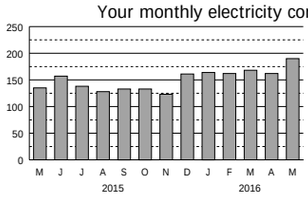

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.08		
Less : VAT	144.19		
Amount Net of VAT	1,913.89		
Less: BIR 2306	60.78		
BIR 2307	36.47	VATable Sales	1,913.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.64	VAT Zero Rated Sales	0.00
Add : VAT	144.19	VAT Amount	144.19
TOTAL AMOUNT DUE	1,960.83	TOTAL SALES	2,058.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2130/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993694687991

ESTOCE,CECILIA G TM

Premise Address : PUNTOK ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-398-4	9933330000-4	06/09/2016	MAY/2016	2,057.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99333300004

BC20/219.3/2130/0/10/05-27-2016/62

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142588323089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039267

14291300003

Date : 05-27-2016

BC20/219.3/2190/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429130000-3

Collection Ref. Code : 1837-53-080-7

Customer Information----------

Name : GENON,REBECCA B TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520063 RGS6	Pole No	:	0448185
Serial No	:	95022096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2792
Period From	:	04-26-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.41
CURRENT BILL - MAY 2016		186.40
TOTAL AMOUNT DUE		186.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 112.00

Your monthly electricity consumption chart

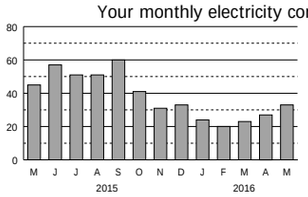

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.40		
Less : VAT	12.50		
Amount Net of VAT	173.90		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.42	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	177.92	TOTAL SALES	186.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2190/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142588323089

GENON,REBECCA B TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-080-7	1429130000-3	06/09/2016	MAY/2016	186.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14291300003

BC20/219.3/2190/0/10/05-27-2016/62

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112655369341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041045

11229927543

Date : 05-27-2016

BC20/219.3/2221/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122992754-3

Collection Ref. Code : 1857-96-434-9

Customer Information----------

Name : BALIGUAT,JONATHAN CONDIMAN

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6181 EIS6	Pole No	:	0448185
Serial No	:	40190560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2126
Period From	:	04-26-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.15
CURRENT BILL - MAY 2016		282.86
TOTAL AMOUNT DUE		282.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 309.00

Your monthly electricity consumption chart

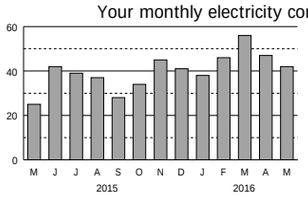

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.86		
Less : VAT	19.33		
Amount Net of VAT	263.53		
Less: BIR 2306	8.22		
BIR 2307	4.87	VATable Sales	263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.44	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	269.77	TOTAL SALES	282.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2221/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112655369341

BALIGUAT,JONATHAN CONDIMAN

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-434-9	1122992754-3	06/09/2016	MAY/2016	282.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11229927543

BC20/219.3/2221/0/10/05-27-2016/62

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777411613442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039684

77761300001

Date : 05-27-2016

BC20/219.3/2250/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776130000-1

Collection Ref. Code : 1829-20-851-9

Customer Information----------

Name : COQUILLA,CARMELITO V

Premise Address : PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520095 RGS6	Pole No	:	0422191
Serial No	:	64303184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3215
Period From	:	04-26-2016	Prev Rdg	:	3172
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.02
CURRENT BILL - MAY 2016		288.69
TOTAL AMOUNT DUE		287.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 281.00

Your monthly electricity consumption chart

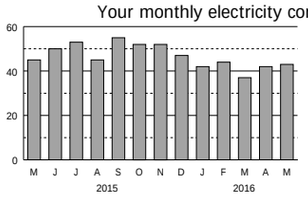

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.69		
Less : VAT	19.69		
Amount Net of VAT	269.00		
Less: BIR 2306	8.37		
BIR 2307	4.97	VATable Sales	269.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.66	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	275.35	TOTAL SALES	288.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2250/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777411613442

COQUILLA,CARMELITO V

Premise Address : PONTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-851-9	7776130000-1	06/09/2016	MAY/2016	287.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77761300001

BC20/219.3/2250/0/10/05-27-2016/62

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295113654527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050256

29516017893

Date : 05-27-2016

BC20/219.3/2251/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951601789-3

Collection Ref. Code : 1861-48-941-2

Customer Information----------

Name : GUIWANON,RONNEL UNDANG

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072673	Pole No	:	0448185
Serial No	:	40039082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	268
Period From	:	04-26-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 79.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.44
CURRENT BILL - MAY 2016		14.33
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		12.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 196.00

Your monthly electricity consumption chart

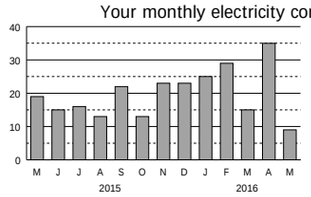

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.33		
Less : VAT	1.08		
Amount Net of VAT	13.25		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	13.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.59	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	13.67	TOTAL SALES	14.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2251/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295113654527

GUIWANON,RONNEL UNDANG

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-941-2	2951601789-3	06/09/2016	MAY/2016	12.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29516017893

BC20/219.3/2251/0/10/05-27-2016/62

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292096871910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048727

29291300001

Date : 05-27-2016

BC20/219.3/2260/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929130000-1

Collection Ref. Code : 1837-61-902-6

Customer Information----------

Name : CUTERON,ISIDRA A. TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520066 RGS6	Pole No	:	1114524
Serial No	:	78514704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4036
Period From	:	04-26-2016	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 570.00

Your monthly electricity consumption chart

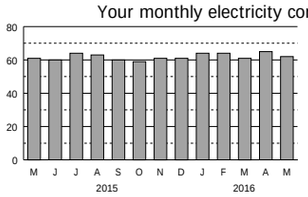

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2260/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292096871910

CUTERON,ISIDRA A. TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-902-6	2929130000-1	06/09/2016	MAY/2016	530.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29291300001

BC20/219.3/2260/0/10/05-27-2016/62

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209555695734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038553

20960423935

Date : 05-27-2016

BC20/219.3/2261/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096042393-5

Collection Ref. Code : 1855-79-152-8

Customer Information----------

Name : ALFEREZ,MERLINA UNDANG

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1663 EIS6	Pole No	:	1114524
Serial No	:	83301991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	682
Period From	:	04-26-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:		Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		249.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 111.00

Your monthly electricity consumption chart

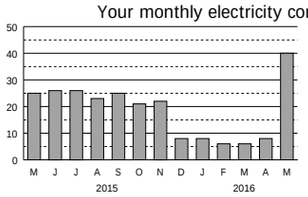

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2261/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209555695734

ALFEREZ,MERLINA UNDANG

Premise Address : PUNTOD,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-152-8	2096042393-5	06/09/2016	MAY/2016	249.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20960423935

BC20/219.3/2261/0/10/05-27-2016/62

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629425674243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050746

62965119514

Date : 05-27-2016

BC20/219.3/2271/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296511951-4

Collection Ref. Code : 1863-50-287-4

Customer Information----------

Name : AUGUIS,ADORACION CABIDO

Premise Address : PUNGTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147064	Pole No	:	0448185
Serial No	:	40098450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45
Period From	:	04-26-2016	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 17.00

Your monthly electricity consumption chart

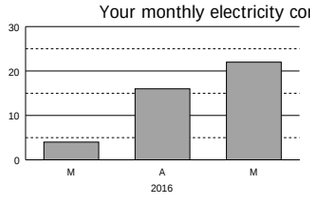

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2271/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629425674243

AUGUIS,ADORACION CABIDO

Premise Address : PUNGTOD ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-287-4	6296511951-4	06/09/2016	MAY/2016	89.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62965119514

BC20/219.3/2271/0/10/05-27-2016/62

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620822562616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045125

62079289146

Date : 05-27-2016

BC20/219.3/2291/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207928914-6

Collection Ref. Code : 1855-36-656-8

Customer Information----------

Name : OCAROL,BENJAMIN CANETE

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6438 EIS6	Pole No	:	0448185
Serial No	:	38190218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	713
Period From	:	04-26-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		115.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 110.00

Your monthly electricity consumption chart

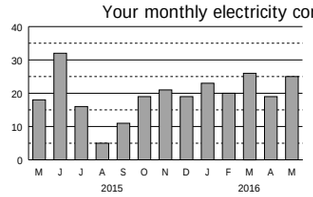

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2291/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620822562616

OCAROL,BENJAMIN CANETE

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-656-8	6207928914-6	06/09/2016	MAY/2016	115.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62079289146

BC20/219.3/2291/0/10/05-27-2016/62

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680787106751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041013

68054696510

Date : 05-27-2016

BC20/219.3/2321/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805469651-0

Collection Ref. Code : 1853-83-236-7

Customer Information----------

Name : ROMARATE,ANGELIQUE BARRERA

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2242 EIS6	Pole No	:	1114524
Serial No	:	83302443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4495
Period From	:	04-26-2016	Prev Rdg	:	4078
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	254	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		534.17
CURRENT BILL - MAY 2016		4,422.48
TOTAL AMOUNT DUE		4,422.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,788.00

Your monthly electricity consumption chart

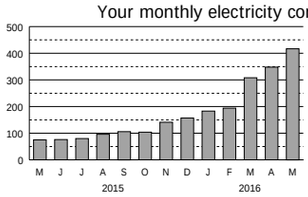

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.48		
Less : VAT	306.35		
Amount Net of VAT	4,116.13		
Less: BIR 2306	129.17		
BIR 2307	78.35	VATable Sales	4,116.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.61	VAT Zero Rated Sales	0.00
Add : VAT	306.35	VAT Amount	306.35
TOTAL AMOUNT DUE	4,214.96	TOTAL SALES	4,422.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2321/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680787106751

ROMARATE,ANGELIQUE BARRERA

Premise Address : PUNTOD,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-236-7	6805469651-0	06/09/2016	MAY/2016	4,422.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68054696510

BC20/219.3/2321/0/10/05-27-2016/62

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444098222445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039657

44442300008

Date : 05-27-2016

BC20/219.3/2420/0442191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444230000-8

Collection Ref. Code : 1811-45-104-7

Customer Information----------

Name : REYES,DALMACIO DELO

Premise Address : PUNTOD ALASKA BEACH

TIN :

Metering Information----------

Meter No	:	520104 RGS6	Pole No	:	0442191
Serial No	:	97976524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7662
Period From	:	04-26-2016	Prev Rdg	:	7448
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.17
CURRENT BILL - MAY 2016		2,322.69
TOTAL AMOUNT DUE		2,321.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,233.00

Your monthly electricity consumption chart

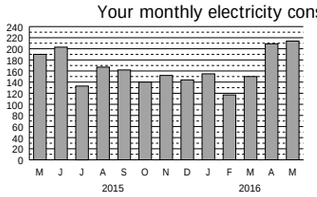

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.69		
Less : VAT	162.90		
Amount Net of VAT	2,159.79		
Less: BIR 2306	68.66		
BIR 2307	41.16	VATable Sales	2,159.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.97	VAT Zero Rated Sales	0.00
Add : VAT	162.90	VAT Amount	162.90
TOTAL AMOUNT DUE	2,212.87	TOTAL SALES	2,322.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2420/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444098222445

REYES,DALMACIO DELO

Premise Address : PUNTOD ALASKA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-45-104-7	4444230000-8	06/09/2016	MAY/2016	2,321.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44442300008

BC20/219.3/2420/0/10/05-27-2016/62

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872759627728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037279

87233300000

Date : 05-27-2016

BC20/219.3/2430/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723330000-0

Collection Ref. Code : 1833-80-437-6

Customer Information----------

Name : REYES,FELIPA E DELOS TM

Premise Address : PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520090 RGS6	Pole No	:	0422191
Serial No	:	86402797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3751
Period From	:	04-26-2016	Prev Rdg	:	3639
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	239	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.40
CURRENT BILL - MAY 2016		1,211.61
TOTAL AMOUNT DUE		1,210.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,676.00

Your monthly electricity consumption chart

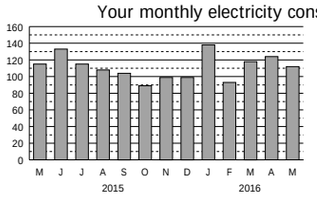

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.61		
Less : VAT	83.03		
Amount Net of VAT	1,128.58		
Less: BIR 2306	35.26		
BIR 2307	21.50	VATable Sales	1,128.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,154.85	TOTAL SALES	1,211.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2430/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872759627728

REYES,FELIPA E DELOS TM

Premise Address : PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-437-6	8723330000-0	06/09/2016	MAY/2016	1,210.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87233300000

BC20/219.3/2430/0/10/05-27-2016/62

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395269403235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39561300003

1005050019
Date : 05-27-2016
BC20/219.3/2442/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956130000-3
Collection Ref. Code : 1827-76-599-2

Customer Information----------
Name : REYES,MARIO DELOS C
Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	524270 RGS6	Pole No	:	0422205
Serial No	:	95007079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16069
Period From	:	04-26-2016	Prev Rdg	:	15567
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	50	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		648.98
CURRENT BILL - MAY 2016		5,376.15
TOTAL AMOUNT DUE		5,375.90

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 15, 2016 - 2,365.00

Your monthly electricity consumption chart

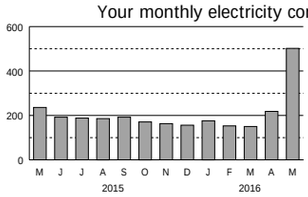

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.15		
Less : VAT	374.37		
Amount Net of VAT	5,001.78		
Less: BIR 2306	157.82		
BIR 2307	95.25	VATable Sales	5,001.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.71	VAT Zero Rated Sales	0.00
Add : VAT	374.37	VAT Amount	374.37
TOTAL AMOUNT DUE	5,123.08	TOTAL SALES	5,376.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2442/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395269403235

REYES,MARIO DELOS C
Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-599-2	3956130000-3	06/09/2016	MAY/2016	5,375.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39561300003 BC20/219.3/2442/0/10/05-27-2016/62 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162764345994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051226

16282300009

Date : 05-27-2016

BC20/219.3/2490/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628230000-9

Collection Ref. Code : 1839-94-794-2

Customer Information----------

Name : DESIERTO,JENNIFER DARO

Premise Address : WANG YU,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522821 RGS6	Pole No	:	0436201
Serial No	:	56359709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7245
Period From	:	04-26-2016	Prev Rdg	:	7149
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	555	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.75
CURRENT BILL - MAY 2016		984.04
TOTAL AMOUNT DUE		983.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 851.00

Your monthly electricity consumption chart

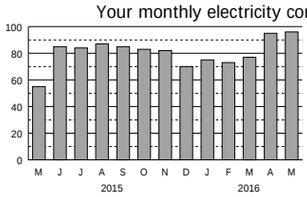

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.04		
Less : VAT	68.56		
Amount Net of VAT	915.48		
Less: BIR 2306	28.91		
BIR 2307	17.40	VATable Sales	915.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.17	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	937.73	TOTAL SALES	984.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2490/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162764345994

DESIERTO,JENNIFER DARO

Premise Address : WANG YU,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-794-2	1628230000-9	06/09/2016	MAY/2016	983.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16282300009

BC20/219.3/2490/0/10/05-27-2016/62

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663725282808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050142

66332300004

Date : 05-27-2016

BC20/219.3/2510/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633230000-4

Collection Ref. Code : 1821-86-269-4

Customer Information----------

Name : PABUAYA,LUIS M

Premise Address : ALASKA WANG YU,MAMBALING

TIN :

Metering Information----------

Meter No	:	527932 RAS6	Pole No	:	0436236
Serial No	:	99095306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6704
Period From	:	04-26-2016	Prev Rdg	:	6282
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	160	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		121.49
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		551.57
CURRENT BILL - MAY 2016		4,572.02
TOTAL AMOUNT DUE		4,570.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,280.00

Your monthly electricity consumption chart

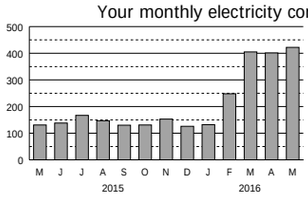

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.02		
Less : VAT	320.37		
Amount Net of VAT	4,251.65		
Less: BIR 2306	135.05		
BIR 2307	81.01	VATable Sales	4,251.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.59	VAT Zero Rated Sales	0.00
Add : VAT	320.37	VAT Amount	320.37
TOTAL AMOUNT DUE	4,355.96	TOTAL SALES	4,572.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2510/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663725282808

PABUAYA,LUIS M

Premise Address : ALASKA WANG YU,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-269-4	6633230000-4	06/09/2016	MAY/2016	4,570.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66332300004

BC20/219.3/2510/0/10/05-27-2016/62

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740036441035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037196

74091432513

Date : 05-27-2016

BC20/219.3/2511/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409143251-3

Collection Ref. Code : 1861-67-065-6

Customer Information----------

Name : VELASCO,NERIA

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089209	Pole No	:	1119855
Serial No	:	40007277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	581
Period From	:	04-26-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 838.00

Your monthly electricity consumption chart

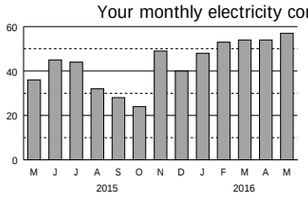

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2511/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740036441035

VELASCO,NERIA

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-065-6	7409143251-3	06/09/2016	MAY/2016	430.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74091432513

BC20/219.3/2511/0/10/05-27-2016/62

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134825203366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034403

13483502707

Date : 05-27-2016

BC20/219.3/2511/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348350270-7

Collection Ref. Code : 1851-86-440-7

Customer Information----------

Name : VELASCO,NERIA

Premise Address : SITIO WANG-YU,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539310 GS6	Pole No	:	0422303
Serial No	:	199495699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7544
Period From	:	04-26-2016	Prev Rdg	:	7446
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	472	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,819.00

Your monthly electricity consumption chart

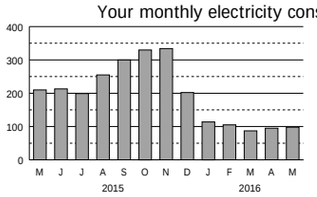

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2511/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134825203366

VELASCO,NERIA

Premise Address : SITIO WANG-YU,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-440-7	1348350270-7	06/09/2016	MAY/2016	984.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13483502707

BC20/219.3/2511/0/10/05-27-2016/62

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298630043805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051514

29856349658

Date : 05-27-2016

BC20/219.3/2513/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985634965-8

Collection Ref. Code : 1855-99-275-2

Customer Information----------

Name : LARIOSA,RACHELL TABOADA

Premise Address : ALASKA WANG-YU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005952 EFS6	Pole No	:	0422296
Serial No	:	92554526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11759
Period From	:	04-26-2016	Prev Rdg	:	11349
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	346	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		119.93
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		536.16
CURRENT BILL - MAY 2016		4,444.33
TOTAL AMOUNT DUE		4,444.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,252.00

Your monthly electricity consumption chart

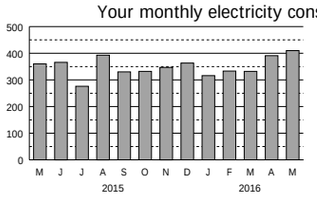

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.33		
Less : VAT	311.52		
Amount Net of VAT	4,132.81		
Less: BIR 2306	131.31		
BIR 2307	78.75	VATable Sales	4,132.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.75	VAT Zero Rated Sales	0.00
Add : VAT	311.52	VAT Amount	311.52
TOTAL AMOUNT DUE	4,234.27	TOTAL SALES	4,444.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2513/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298630043805

LARIOSA,RACHELL TABOADA

Premise Address : ALASKA WANG-YU,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-275-2	2985634965-8	06/09/2016	MAY/2016	4,444.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29856349658 BC20/219.3/2513/0/10/05-27-2016/62 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473886812302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47346951883

BILLING STATEMENT

1005037782

Date : 05-27-2016

BC20/219.3/2513/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734695188-3

Collection Ref. Code : 1861-71-710-5

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : SITIO WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102227	Pole No	:	0436236
Serial No	:	129125132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	405
Period From	:	04-26-2016	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.45
CURRENT BILL - MAY 2016		910.10
TOTAL AMOUNT DUE		909.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 50.00

Your monthly electricity consumption chart

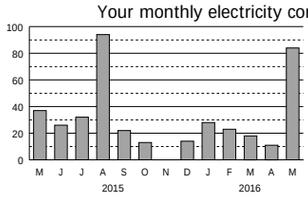

Avg Monthly Usage : 33.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.10		
Less : VAT	62.42		
Amount Net of VAT	847.68		
Less: BIR 2306	26.53		
BIR 2307	16.15	VATable Sales	847.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.00	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	867.42	TOTAL SALES	910.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2513/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473886812302

FATIMA CHAPEL

Premise Address : SITIO WANGYU,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-710-5	4734695188-3	06/09/2016	MAY/2016	909.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47346951883

BC20/219.3/2513/0/10/05-27-2016/62

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949530512125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042563

9497664867 8

Date : 05-27-2016

BC20/219.3/2514/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497664867-8

Collection Ref. Code : 1857-54-650-4

Customer Information----------

Name : CEBUANO,ESTRELLITA ADLAWAN

Premise Address : ALASKA WANGYU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047442	Pole No	:	0436201
Serial No	:	121451988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1111
Period From	:	04-26-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		197.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 305.00

Your monthly electricity consumption chart

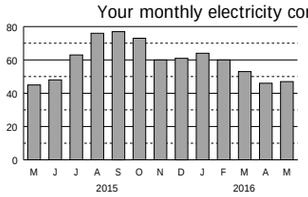

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2514/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949530512125

CEBUANO,ESTRELLITA ADLAWAN

Premise Address : ALASKA WANGYU,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-650-4	9497664867-8	06/09/2016	MAY/2016	197.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9497664867 8

BC20/219.3/2514/0/10/05-27-2016/62

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924099498657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046547

92442300007

Date : 05-27-2016

BC20/219.3/2520/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244230000-7

Collection Ref. Code : 1811-44-416-4

Customer Information----------

Name : UNABIA,PANTALEON

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073112	Pole No	:	0436236
Serial No	:	40013611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	378
Period From	:	04-26-2016	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - MAY 2016		13.39
TOTAL AMOUNT DUE		9.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 10.00

Your monthly electricity consumption chart

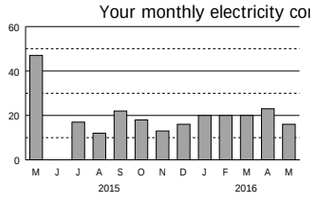

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.39		
Less : VAT	0.62		
Amount Net of VAT	12.77		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.34	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2520/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924099498657

UNABIA,PANTALEON

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-416-4	9244230000-7	06/09/2016	MAY/2016	9.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92442300007

BC20/219.3/2520/0/10/05-27-2016/62

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726093063346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048809

72692300006

Date : 05-27-2016

BC20/219.3/2530/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269230000-6

Collection Ref. Code : 1831-99-194-2

Customer Information----------

Name : MANAGAYTAY,CENON A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539025 GS6	Pole No	:	0436236
Serial No	:	58580422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9633
Period From	:	04-26-2016	Prev Rdg	:	9308
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.47
CURRENT BILL - MAY 2016		3,448.05
TOTAL AMOUNT DUE		3,447.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,002.00

Your monthly electricity consumption chart

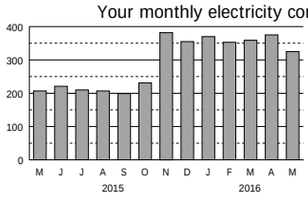

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.05		
Less : VAT	238.90		
Amount Net of VAT	3,209.15		
Less: BIR 2306	100.75		
BIR 2307	61.09	VATable Sales	3,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.31	VAT Zero Rated Sales	0.00
Add : VAT	238.90	VAT Amount	238.90
TOTAL AMOUNT DUE	3,286.21	TOTAL SALES	3,448.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2530/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726093063346

MANAGAYTAY,CENON A TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-194-2	7269230000-6	06/09/2016	MAY/2016	3,447.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72692300006

BC20/219.3/2530/0/10/05-27-2016/62

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565130585162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051357

56522300005

Date : 05-27-2016

BC20/219.3/2540/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652230000-5

Collection Ref. Code : 1843-25-860-9

Customer Information----------

Name : LEQUIGAN,KIM L

Premise Address : WANGYU, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522822 RGS6	Pole No	:	0436236
Serial No	:	94980442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5468
Period From	:	04-26-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.81
CURRENT BILL - MAY 2016		956.00
TOTAL AMOUNT DUE		954.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,080.00

Your monthly electricity consumption chart

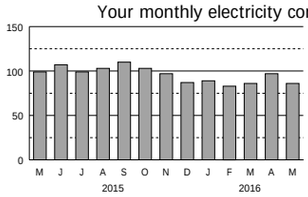

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.00		
Less : VAT	66.51		
Amount Net of VAT	889.49		
Less: BIR 2306	28.22		
BIR 2307	16.97	VATable Sales	889.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.30	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	910.81	TOTAL SALES	956.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2540/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565130585162

LEQUIGAN,KIM L

Premise Address : WANGYU, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-860-9	5652230000-5	06/09/2016	MAY/2016	954.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56522300005

BC20/219.3/2540/0/10/05-27-2016/62

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804659734153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036090

80442300002

Date : 05-27-2016

BC20/219.3/2550/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044230000-2

Collection Ref. Code : 1811-44-014-2

Customer Information----------

Name : LAGUNA,ROSALIO SOTTO

Premise Address : ALASKA BEACH, MAMBALING

TIN :

Metering Information----------

Meter No	:	517737 RGS6	Pole No	:	0436201
Serial No	:	25264116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4339
Period From	:	04-26-2016	Prev Rdg	:	4258
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 700.00

Your monthly electricity consumption chart

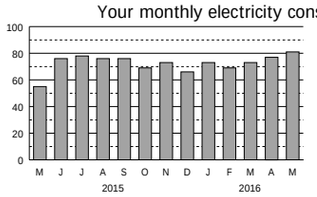

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2550/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804659734153

LAGUNA,ROSALIO SOTTO

Premise Address : ALASKA BEACH, MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-014-2	8044230000-2	06/09/2016	MAY/2016	773.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80442300002

BC20/219.3/2550/0/10/05-27-2016/62

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107444123865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038025

10711771690

Date : 05-27-2016

BC20/219.3/2570/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071177169-0

Collection Ref. Code : 1853-52-080-2

Customer Information----------

Name : PAHUGOT,NENITA JAGDON

Premise Address : ALASKA MAMBALING,WANGYU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012616	Pole No	:	0436201
Serial No	:	83348718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	875
Period From	:	04-26-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 170.12
TOTAL AMOUNT DUE		236.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 505.00

Your monthly electricity consumption chart

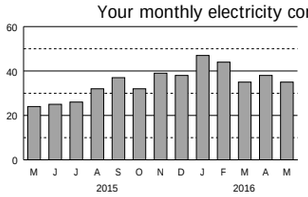

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2570/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107444123865

PAHUGOT,NENITA JAGDON

Premise Address : ALASKA MAMBALING,WANGYU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-080-2	1071177169-0	06/09/2016	MAY/2016	236.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10711771690

BC20/219.3/2570/0/10/05-27-2016/62

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879839445014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040442

87943920683

Date : 05-27-2016

BC20/219.3/2571/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794392068-3

Collection Ref. Code : 1853-21-272-5

Customer Information----------

Name : JABONERO,JOHN-REY GABISAN

Premise Address : ALASKA WANG YU,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152668	Pole No	:	0436236
Serial No	:	133496146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	242
Period From	:	04-26-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 57.00	1.14
Sub-Total		18.25
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.96
CURRENT BILL - MAY 2016		2,135.92
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		2,267.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 16, 2015 - 25.00

Your monthly electricity consumption chart

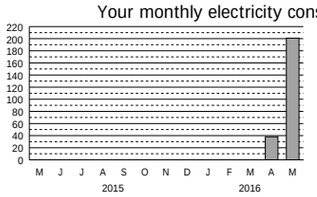

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.92		
Less : VAT	148.13		
Amount Net of VAT	1,987.79		
Less: BIR 2306	62.46		
BIR 2307	37.84	VATable Sales	1,987.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.49	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	2,035.62	TOTAL SALES	2,135.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2571/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879839445014

JABONERO,JOHN-REY GABISAN

Premise Address : ALASKA WANG YU,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-272-5	8794392068-3	06/09/2016	MAY/2016	2,267.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87943920683

BC20/219.3/2571/0/10/05-27-2016/62

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382120370337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042660

38246558399

Date : 05-27-2016

BC20/219.3/2612/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824655839-9

Collection Ref. Code : 1857-41-938-3

Customer Information----------

Name : VITASOLO,REBECCA DELA CRUZ

Premise Address : WANG-YU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008393 EFS6	Pole No	:	0448241
Serial No	:	121427850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1760
Period From	:	04-26-2016	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 555.79
TOTAL AMOUNT DUE		- 75.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2016 - 187.00

Your monthly electricity consumption chart

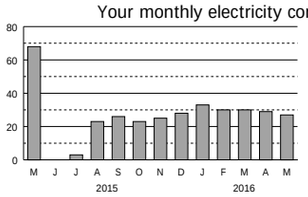

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2612/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382120370337

VITASOLO,REBECCA DELA CRUZ

Premise Address : WANG-YU,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-938-3	3824655839-9	06/09/2016	MAY/2016	- 75.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38246558399

BC20/219.3/2612/0/10/05-27-2016/62

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497156912118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049901

49751300002

Date : 05-27-2016

BC20/219.3/2630/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975130000-2

Collection Ref. Code : 1835-31-593-3

Customer Information----------

Name : LIM,ELISEO G TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517669 RGS6	Pole No	:	0448241
Serial No	:	93212003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6597
Period From	:	04-26-2016	Prev Rdg	:	6469
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.70
CURRENT BILL - MAY 2016		1,390.31
TOTAL AMOUNT DUE		1,389.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,281.00

Your monthly electricity consumption chart

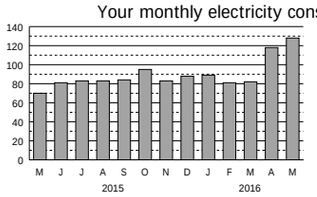

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.31		
Less : VAT	97.54		
Amount Net of VAT	1,292.77		
Less: BIR 2306	41.11		
BIR 2307	24.64	VATable Sales	1,292.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.02	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,324.56	TOTAL SALES	1,390.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2630/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497156912118

LIM,ELISEO G TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-593-3	4975130000-2	06/09/2016	MAY/2016	1,389.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49751300002

BC20/219.3/2630/0/10/05-27-2016/62

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371657155719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036354

37171460670

Date : 05-27-2016

BC20/219.3/2660/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717146067-0

Collection Ref. Code : 1863-30-917-9

Customer Information----------

Name : OTOM,SHELLA SANCHEZ

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086422	Pole No	:	0448241
Serial No	:	40011653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	161
Period From	:	04-26-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.78
CURRENT BILL - MAY 2016		183.19
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		182.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 214.00

Your monthly electricity consumption chart

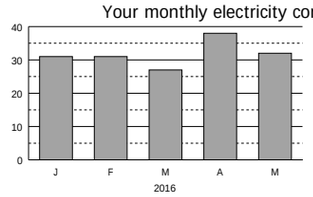

Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.19		
Less : VAT	12.38		
Amount Net of VAT	170.81		
Less: BIR 2306	5.26		
BIR 2307	3.11	VATable Sales	170.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.44	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	174.82	TOTAL SALES	183.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2660/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371657155719

OTOM,SHELLA SANCHEZ

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-917-9	3717146067-0	06/09/2016	MAY/2016	182.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37171460670

BC20/219.3/2660/0/10/05-27-2016/62

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282845285265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042857

28282300004

Date : 05-27-2016

BC20/219.3/2680/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828230000-4

Collection Ref. Code : 1839-98-464-3

Customer Information----------

Name : DELFIN,LEABETH V

Premise Address : SITIO WANGYU, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517648 RGS6	Pole No	:	0448262
Serial No	:	25311714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7485
Period From	:	04-26-2016	Prev Rdg	:	7262
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	324	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.5013/kWh	111.79
System Loss Charge	0.7989/kWh	178.15
Sub-Total		1,457.86
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		70.43
Transmission		2.77
System Loss		10.17
Distribution		77.17
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.38
CURRENT BILL - MAY 2016		2,446.49
TOTAL AMOUNT DUE		2,445.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,761.00

Your monthly electricity consumption chart

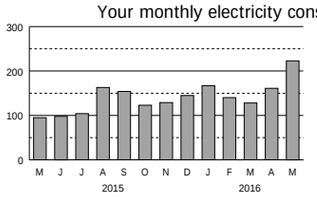

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.49		
Less : VAT	168.98		
Amount Net of VAT	2,277.51		
Less: BIR 2306	71.74		
BIR 2307	43.43	VATable Sales	2,277.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.34	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,331.32	TOTAL SALES	2,446.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2680/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282845285265

DELFIN,LEABETH V

Premise Address : SITIO WANGYU, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-464-3	2828230000-4	06/09/2016	MAY/2016	2,445.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28282300004

BC20/219.3/2680/0/10/05-27-2016/62

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467387481850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033948

46713300005

Date : 05-27-2016

BC20/219.3/2710/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671330000-5

Collection Ref. Code : 1827-27-125-6

Customer Information----------

Name : ABELLO,RAMON E.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517760 RGS6	Pole No	:	0448262
Serial No	:	18415825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12290
Period From	:	04-26-2016	Prev Rdg	:	12144
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	220	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
TOTAL AMOUNT DUE		1,551.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,582.00

Your monthly electricity consumption chart

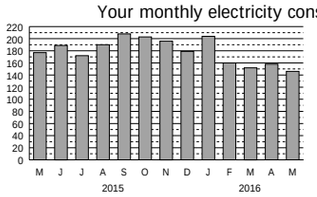

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2710/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467387481850

ABELLO,RAMON E.

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-125-6	4671330000-5	06/09/2016	MAY/2016	1,551.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46713300005

BC20/219.3/2710/0/10/05-27-2016/62

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866219001866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050861

86613300002

Date : 05-27-2016

BC20/219.3/2740/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661330000-2

Collection Ref. Code : 1827-19-968-7

Customer Information----------

Name : NAVARRO,RUTH C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517665 RGS6	Pole No	:	0448262
Serial No	:	65912701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2291
Period From	:	04-26-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	50	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		116.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 115.00

Your monthly electricity consumption chart

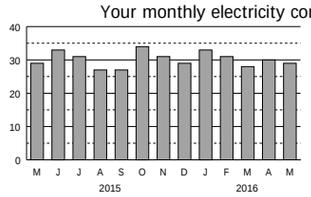

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2740/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866219001866

NAVARRO,RUTH C

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-968-7	8661330000-2	06/09/2016	MAY/2016	116.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86613300002

BC20/219.3/2740/0/10/05-27-2016/62

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122747064641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046185

12291300007

Date : 05-27-2016

BC20/219.3/2750/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229130000-7

Collection Ref. Code : 1837-50-689-2

Customer Information----------

Name : MASOCOL,RONALD M TM

Premise Address : SITIO WANGYU ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	517672 RGS6	Pole No	:	0448262
Serial No	:	68541188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3700
Period From	:	04-26-2016	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.15
CURRENT BILL - MAY 2016		331.19
TOTAL AMOUNT DUE		330.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 438.00

Your monthly electricity consumption chart

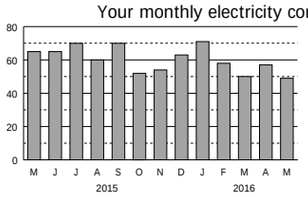

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.19		
Less : VAT	22.68		
Amount Net of VAT	308.51		
Less: BIR 2306	9.65		
BIR 2307	5.70	VATable Sales	308.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.16	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	315.84	TOTAL SALES	331.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2750/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122747064641

MASOCOL,RONALD M TM

Premise Address : SITIO WANGYU ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-689-2	1229130000-7	06/09/2016	MAY/2016	330.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12291300007

BC20/219.3/2750/0/10/05-27-2016/62

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418678319769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043195

41803300007

Date : 05-27-2016

BC20/219.3/2760/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180330000-7

Collection Ref. Code : 1845-51-134-4

Customer Information----------

Name : MABALA,MARICEL MASOCOL

Premise Address : MAMBALING

TIN : 225-670-260-000

Metering Information----------

Meter No	:	MTR1146001	Pole No	:	1309654
Serial No	:	40095666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67
Period From	:	04-26-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 882.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		- 687.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 1,464.00

Your monthly electricity consumption chart

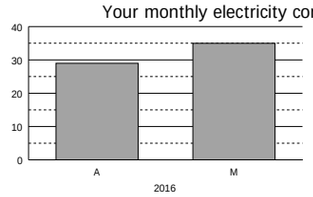

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2760/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418678319769

MABALA,MARICEL MASOCOL

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-134-4	4180330000-7	06/09/2016	MAY/2016	- 687.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41803300007

BC20/219.3/2760/0/10/05-27-2016/62

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329065401808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051060

32982378773

Date : 05-27-2016

BC20/219.3/2802/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298237877-3

Collection Ref. Code : 1853-93-533-6

Customer Information----------

Name : BEL-IDA,WELMA SABLAS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2549 EVS6	Pole No	:	0436250
Serial No	:	05218552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1550
Period From	:	04-26-2016	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - MAY 2016		177.48
TOTAL AMOUNT DUE		177.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 203.00

Your monthly electricity consumption chart

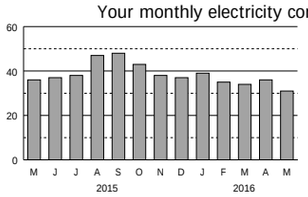

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.48		
Less : VAT	12.00		
Amount Net of VAT	165.48		
Less: BIR 2306	5.10		
BIR 2307	3.01	VATable Sales	165.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.37	VAT Zero Rated Sales	0.00
Add : VAT	12.00	VAT Amount	12.00
TOTAL AMOUNT DUE	169.37	TOTAL SALES	177.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2802/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329065401808

BEL-IDA,WELMA SABLAS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-533-6	3298237877-3	06/09/2016	MAY/2016	177.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32982378773

BC20/219.3/2802/0/10/05-27-2016/62

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922938171395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045108

92233864765

Date : 05-27-2016

BC20/219.3/2852/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223386476-5

Collection Ref. Code : 1855-37-824-8

Customer Information----------

Name : GARSANO,ROSALIA ROBILLOS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000615 EFS6	Pole No	:	0436250
Serial No	:	118019999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2083
Period From	:	04-26-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	155	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.39
CURRENT BILL - MAY 2016		678.14
Advance Payment/Credit Adjustments		- 68.78
TOTAL AMOUNT DUE		677.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 748.00

Your monthly electricity consumption chart

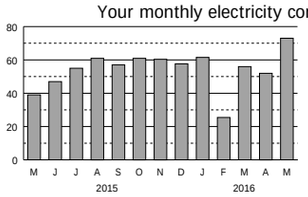

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.14		
Less : VAT	47.18		
Amount Net of VAT	630.96		
Less: BIR 2306	19.95		
BIR 2307	11.92	VATable Sales	630.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.09	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	646.27	TOTAL SALES	678.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2852/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922938171395

GARSANO,ROSALIA ROBILLOS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-824-8	9223386476-5	06/09/2016	MAY/2016	677.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92233864765

BC20/219.3/2852/0/10/05-27-2016/62

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552297399515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044241

55222300000

Date : 05-27-2016

BC20/219.3/2880/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522230000-0

Collection Ref. Code : 1821-59-725-7

Customer Information----------

Name : GEMPESAO,EMIGDIO N

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517674 RGS6	Pole No	:	0436250
Serial No	:	22826661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3073
Period From	:	04-26-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.20
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.91
CURRENT BILL - MAY 2016		662.44
TOTAL AMOUNT DUE		661.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 747.00

Your monthly electricity consumption chart

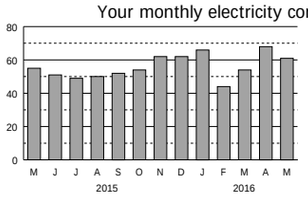

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.44		
Less : VAT	45.49		
Amount Net of VAT	616.95		
Less: BIR 2306	19.30		
BIR 2307	11.76	VATable Sales	616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.89	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	631.38	TOTAL SALES	662.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2880/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552297399515

GEMPESAO,EMIGDIO N

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-725-7	5522230000-0	06/09/2016	MAY/2016	661.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55222300000 BC20/219.3/2880/0/10/05-27-2016/62 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220242804833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044066

22091300008

Date : 05-27-2016

BC20/219.3/2890/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209130000-8

Collection Ref. Code : 1841-62-833-6

Customer Information----------

Name : PAZ,JUNA I

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517740 RGS6	Pole No	:	0436250
Serial No	:	18818230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4806
Period From	:	04-26-2016	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	120	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.5013/kWh	81.21
System Loss Charge	0.7989/kWh	129.42
Sub-Total		1,059.07
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		51.17
Transmission		2.01
System Loss		7.40
Distribution		56.22
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.41
CURRENT BILL - MAY 2016		1,792.36
TOTAL AMOUNT DUE		1,792.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,878.00

Your monthly electricity consumption chart

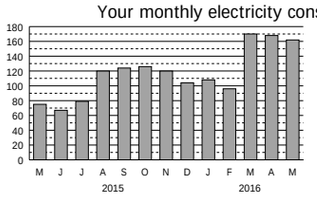

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.36		
Less : VAT	124.38		
Amount Net of VAT	1,667.98		
Less: BIR 2306	52.79		
BIR 2307	31.82	VATable Sales	1,667.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.37	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,707.75	TOTAL SALES	1,792.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2890/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220242804833

PAZ,JUNA I

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-833-6	2209130000-8	06/09/2016	MAY/2016	1,792.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22091300008

BC20/219.3/2890/0/10/05-27-2016/62

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294886022652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050050

29422300003

Date : 05-27-2016

BC20/219.3/2900/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942230000-3

Collection Ref. Code : 1843-22-470-4

Customer Information----------

Name : SITON,WILFREDO P

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517745 RGS6	Pole No	:	0436292
Serial No	:	25086683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16898
Period From	:	04-26-2016	Prev Rdg	:	16540
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	240	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.5013/kWh	179.47
System Loss Charge	0.7989/kWh	286.01
Sub-Total		2,340.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		99.02
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		113.08
Transmission		4.45
System Loss		16.32
Distribution		123.52
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.95
CURRENT BILL - MAY 2016		3,937.74
TOTAL AMOUNT DUE		3,937.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,428.00

Your monthly electricity consumption chart

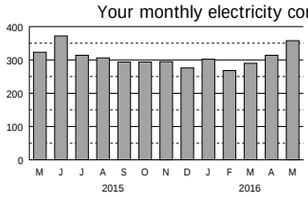

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.74		
Less : VAT	272.37		
Amount Net of VAT	3,665.37		
Less: BIR 2306	115.61		
BIR 2307	69.90	VATable Sales	3,665.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.86	VAT Zero Rated Sales	0.00
Add : VAT	272.37	VAT Amount	272.37
TOTAL AMOUNT DUE	3,752.23	TOTAL SALES	3,937.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2900/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294886022652

SITON,WILFREDO P

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-470-4	2942230000-3	06/09/2016	MAY/2016	3,937.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29422300003

BC20/219.3/2900/0/10/05-27-2016/62

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420259419712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043846

42091300006

Date : 05-27-2016

BC20/219.3/2920/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209130000-6

Collection Ref. Code : 1841-62-218-4

Customer Information----------

Name : LOSARES,ROINARIA M

Premise Address : LOT 1 BLOCK 3-7 SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517664 RGS6	Pole No	:	0436320
Serial No	:	25159765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19385
Period From	:	04-26-2016	Prev Rdg	:	19023
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	240	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.5013/kWh	181.47
System Loss Charge	0.7989/kWh	289.20
Sub-Total		2,366.57
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		114.34
Transmission		4.50
System Loss		16.50
Distribution		124.89
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		465.28
CURRENT BILL - MAY 2016		3,903.45
TOTAL AMOUNT DUE		3,902.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,178.00

Your monthly electricity consumption chart

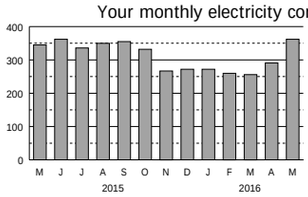

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.45		
Less : VAT	267.02		
Amount Net of VAT	3,636.43		
Less: BIR 2306	113.41		
BIR 2307	69.28	VATable Sales	3,636.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.74	VAT Zero Rated Sales	0.00
Add : VAT	267.02	VAT Amount	267.02
TOTAL AMOUNT DUE	3,720.76	TOTAL SALES	3,903.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2920/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420259419712

LOSARES,ROINARIA M

Premise Address : LOT 1 BLOCK 3-7 SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-218-4	4209130000-6	06/09/2016	MAY/2016	3,902.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42091300006

BC20/219.3/2920/0/10/05-27-2016/62

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135180447895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035146

13509916824

Date : 05-27-2016

BC20/219.3/2930/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350991682-4

Collection Ref. Code : 1849-59-056-7

Customer Information----------

Name : VALMORIA,IVY BANAWA

Premise Address : SITIO LAWIS,ALASKA

TIN :

Metering Information----------

Meter No	:	517678 RGS6	Pole No	:	0436292
Serial No	:	59631121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5786
Period From	:	04-26-2016	Prev Rdg	:	5781
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	364	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Surcharge	0.02 of 94.00	1.88
Sub-Total		2.31
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.30
CURRENT BILL - MAY 2016		61.60
TOTAL AMOUNT DUE		60.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 95.00

Your monthly electricity consumption chart

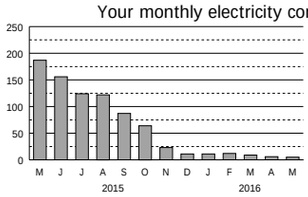

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.60		
Less : VAT	4.51		
Amount Net of VAT	57.09		
Less: BIR 2306	1.90		
BIR 2307	1.09	VATable Sales	57.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.10	VAT Zero Rated Sales	0.00
Add : VAT	4.51	VAT Amount	4.51
TOTAL AMOUNT DUE	58.61	TOTAL SALES	61.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2930/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135180447895

VALMORIA,IVY BANAWA

Premise Address : SITIO LAWIS,ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-056-7	1350991682-4	06/09/2016	MAY/2016	60.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13509916824

BC20/219.3/2930/0/10/05-27-2016/62

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800061996593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033903

80013300001

Date : 05-27-2016

BC20/219.3/2930/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001330000-1

Collection Ref. Code : 1845-61-677-4

Customer Information----------

Name : DOMINGUEZ,DEORITA B

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517741 RGS6	Pole No	:	0436292
Serial No	:	83286322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4840
Period From	:	04-26-2016	Prev Rdg	:	4726
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		23.33
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.22
CURRENT BILL - MAY 2016		1,228.47
TOTAL AMOUNT DUE		1,226.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 683.00

Your monthly electricity consumption chart

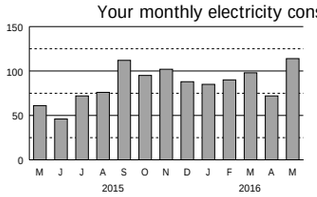

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.47		
Less : VAT	85.81		
Amount Net of VAT	1,142.66		
Less: BIR 2306	36.18		
BIR 2307	21.77	VATable Sales	1,142.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.71	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,170.52	TOTAL SALES	1,228.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2930/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800061996593

DOMINGUEZ,DEORITA B

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-677-4	8001330000-1	06/09/2016	MAY/2016	1,226.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80013300001

BC20/219.3/2930/0/10/05-27-2016/62

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712743252644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040744

7120624877

Date : 05-27-2016

BC20/219.3/2933/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120624787-7

Collection Ref. Code : 1853-24-596-8

Customer Information----------

Name : RABILLAS,FRODELIN MEDES

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445545 GS6	Pole No	:	0436285
Serial No	:	62509440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3028
Period From	:	04-26-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	344	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 736.00	14.72
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		280.17
CURRENT BILL - MAY 2016		2,320.70
TOTAL AMOUNT DUE		2,320.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 736.00

Your monthly electricity consumption chart

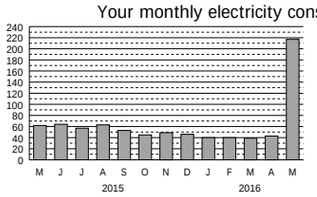

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.70		
Less : VAT	161.49		
Amount Net of VAT	2,159.21		
Less: BIR 2306	68.09		
BIR 2307	41.12	VATable Sales	2,159.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.00	VAT Zero Rated Sales	0.00
Add : VAT	161.49	VAT Amount	161.49
TOTAL AMOUNT DUE	2,211.49	TOTAL SALES	2,320.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2933/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712743252644

RABILLAS,FRODELIN MEDES

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-596-8	7120624787-7	06/09/2016	MAY/2016	2,320.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7120624877

BC20/219.3/2933/0/10/05-27-2016/62

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655435361745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045183

65574737626

Date : 05-27-2016

BC20/219.3/2934/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557473762-6

Collection Ref. Code : 1855-88-989-7

Customer Information----------

Name : NEPOMUCENO,YSMAEL

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005936 EFS6	Pole No	:	0436320
Serial No	:	94724794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1327
Period From	:	04-26-2016	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.21	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	189.57
Transmission Charge	0.2986/kWh	10.81
System Loss Charge	0.8302/kWh	30.05
Sub-Total		230.43
Distribution Charges		
Distribution Charge	1.7506/kWh	63.36
Supply Charge	0.4118/kWh	14.91
Metering Charge	0.6989/kWh	25.30
	5.00/month	5.00
Sub-Total		108.57
Others		
Subsidy on Lifeline Discount	-0.5 of 339.00	- 169.50
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.43
Transmission		0.27
System Loss		1.76
Distribution		13.03
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.65
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.49
Sub-Total		32.46
CURRENT BILL - MAY 2016(ESTIMATE)		206.35
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		205.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 221.00

Your monthly electricity consumption chart

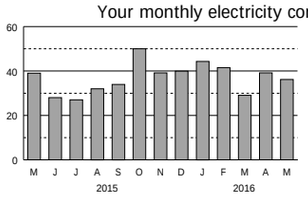

Avg Monthly Usage : 36.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.35		
Less : VAT	13.92		
Amount Net of VAT	192.43		
Less: BIR 2306	5.94		
BIR 2307	3.50	VATable Sales	192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.99	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	196.91	TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2934/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655435361745

NEPOMUCENO,YSMAEL

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-989-7	6557473762-6	06/09/2016	MAY/2016	205.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65574737626 BC20/219.3/2934/0/10/05-27-2016/62 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567254514580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034014

56739477273

Date : 05-27-2016

BC20/219.3/2937/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673947727-3

Collection Ref. Code : 1859-79-053-4

Customer Information----------

Name : MAHINAY,CARLITO BARREDO

Premise Address : ALASKA LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037412	Pole No	:	0436320
Serial No	:	126818258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1051
Period From	:	04-26-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.44
CURRENT BILL - MAY 2016		571.89
TOTAL AMOUNT DUE		571.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 682.00

Your monthly electricity consumption chart

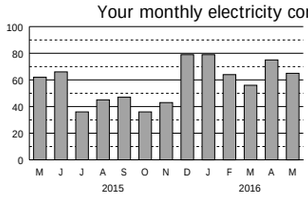

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.89		
Less : VAT	39.74		
Amount Net of VAT	532.15		
Less: BIR 2306	16.80		
BIR 2307	10.02	VATable Sales	532.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.33	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	545.07	TOTAL SALES	571.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2937/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567254514580

MAHINAY,CARLITO BARREDO

Premise Address : ALASKA LAWIS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-053-4	5673947727-3	06/09/2016	MAY/2016	571.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56739477273

BC20/219.3/2937/0/10/05-27-2016/62

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661436893751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048624

66188448980

Date : 05-27-2016

BC20/219.3/2960/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618844898-0

Collection Ref. Code : 1851-80-095-6

Customer Information----------

Name : UNABIA,REBECCA TAHIR

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532788 GS6	Pole No	:	0448122
Serial No	:	56583824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2722
Period From	:	04-26-2016	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		538.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 577.00

Your monthly electricity consumption chart

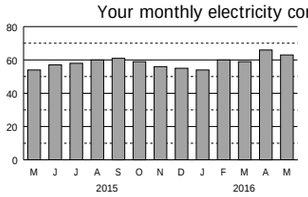

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2960/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661436893751

UNABIA,REBECCA TAHIR

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-095-6	6618844898-0	06/09/2016	MAY/2016	538.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66188448980

BC20/219.3/2960/0/10/05-27-2016/62

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361461819943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049564

36102300005

Date : 05-27-2016

BC20/219.3/2990/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610230000-5

Collection Ref. Code : 1841-75-080-8

Customer Information----------

Name : VILLABER,ISABELO JR D

Premise Address : BLK 3-7 LOT 4 SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517719 RGS6	Pole No	:	0436285
Serial No	:	62598845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5487
Period From	:	04-26-2016	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.5013/kWh	71.69
System Loss Charge	0.7989/kWh	114.24
Sub-Total		934.86
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		45.17
Transmission		1.77
System Loss		6.52
Distribution		49.70
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.18
CURRENT BILL - MAY 2016		1,545.38
TOTAL AMOUNT DUE		1,545.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,043.56

Your monthly electricity consumption chart

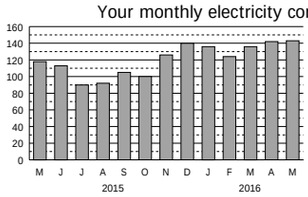

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.38		
Less : VAT	105.85		
Amount Net of VAT	1,439.53		
Less: BIR 2306	44.95		
BIR 2307	27.43	VATable Sales	1,439.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.15	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,473.00	TOTAL SALES	1,545.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2990/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361461819943

VILLABER,ISABELO JR D

Premise Address : BLK 3-7 LOT 4 SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-080-8	3610230000-5	06/09/2016	MAY/2016	1,545.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36102300005

BC20/219.3/2990/0/10/05-27-2016/62

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824314486764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047772

82442893861

Date : 05-27-2016

BC20/219.3/2991/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244289386-1

Collection Ref. Code : 1859-73-617-3

Customer Information----------

Name : SABROSO,MYRNA BAILLO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046991	Pole No	:	1315105
Serial No	:	121757187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	404
Period From	:	04-26-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.63
CURRENT BILL - MAY 2016		299.01
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		592.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 168.00

Your monthly electricity consumption chart

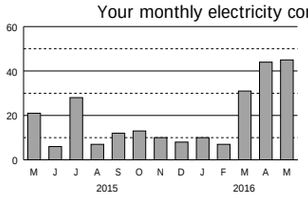

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.01		
Less : VAT	20.28		
Amount Net of VAT	278.73		
Less: BIR 2306	8.62		
BIR 2307	5.15	VATable Sales	278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.96	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	285.24	TOTAL SALES	299.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2991/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824314486764

SABROSO,MYRNA BAILLO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-617-3	8244289386-1	06/09/2016	MAY/2016	592.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82442893861

BC20/219.3/2991/0/10/05-27-2016/62

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222284124612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045407

2221892774

Date : 05-27-2016

BC20/219.3/3000/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221892777-4

Collection Ref. Code : 1857-37-878-4

Customer Information----------

Name : ESMERO,JURLIE BACLAYON

Premise Address : ALASKA LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008425 EFS6	Pole No	:	0448122
Serial No	:	121429552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1318
Period From	:	04-26-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.09
CURRENT BILL - MAY 2016		438.55
TOTAL AMOUNT DUE		453.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 324.00

Your monthly electricity consumption chart

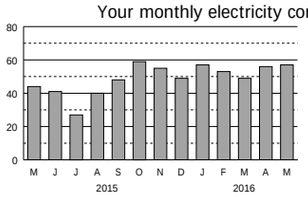

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.55		
Less : VAT	30.09		
Amount Net of VAT	408.46		
Less: BIR 2306	12.74		
BIR 2307	7.63	VATable Sales	408.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.09	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	418.18	TOTAL SALES	438.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3000/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222284124612

ESMERO,JURLIE BACLAYON

Premise Address : ALASKA LAWIS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-878-4	2221892777-4	06/09/2016	MAY/2016	453.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2221892774

BC20/219.3/3000/0/10/05-27-2016/62

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815072947895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042406

81552635419

Date : 05-27-2016

BC20/219.3/3003/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155263541-9

Collection Ref. Code : 1863-18-830-4

Customer Information----------

Name : REGNER,BRENDA MORALDE

Premise Address : SITIO LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120236	Pole No	:	0436264
Serial No	:	40071023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	125
Period From	:	04-26-2016	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		12.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 98.00

Your monthly electricity consumption chart

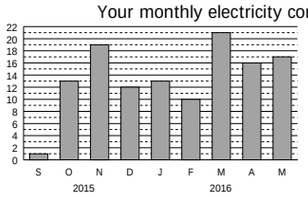

Avg Monthly Usage : 13.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3003/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815072947895

REGNER,BRENDA MORALDE

Premise Address : SITIO LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-830-4	8155263541-9	06/09/2016	MAY/2016	12.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81552635419

BC20/219.3/3003/0/10/05-27-2016/62

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546816205824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040194

54632084346

Date : 05-27-2016

BC20/219.3/3010/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463208434-6

Collection Ref. Code : 1853-31-578-8

Customer Information----------

Name : ABING,IRENE CARIN

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543992 GS6	Pole No	:	0436264
Serial No	:	57222584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2540
Period From	:	04-26-2016	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 98.76
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.81
CURRENT BILL - MAY 2016		728.02
TOTAL AMOUNT DUE		727.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 568.00

Your monthly electricity consumption chart

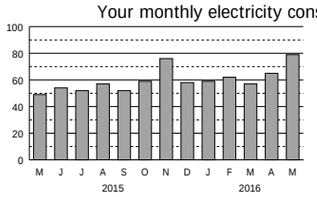

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.02		
Less : VAT	50.41		
Amount Net of VAT	677.61		
Less: BIR 2306	21.30		
BIR 2307	12.80	VATable Sales	677.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.51	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	693.92	TOTAL SALES	728.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3010/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546816205824

ABING,IRENE CARIN

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-578-8	5463208434-6	06/09/2016	MAY/2016	727.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54632084346

BC20/219.3/3010/0/10/05-27-2016/62

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797014712985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050969

79725259521

Date : 05-27-2016

BC20/219.3/3011/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972525952-1

Collection Ref. Code : 1853-31-029-8

Customer Information----------

Name : ALQUIZA,MARITES LAUSA

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3783 EIS6	Pole No	:	0436271
Serial No	:	83296513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7192
Period From	:	04-26-2016	Prev Rdg	:	6951
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	345	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.98
CURRENT BILL - MAY 2016		2,558.28
TOTAL AMOUNT DUE		2,557.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,553.00

Your monthly electricity consumption chart

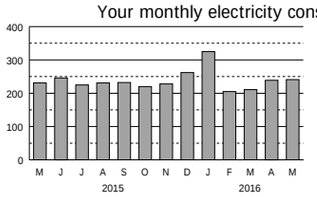

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.28		
Less : VAT	177.30		
Amount Net of VAT	2,380.98		
Less: BIR 2306	74.76		
BIR 2307	45.32	VATable Sales	2,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.90	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,438.20	TOTAL SALES	2,558.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3011/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797014712985

ALQUIZA,MARITES LAUSA

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-029-8	7972525952-1	06/09/2016	MAY/2016	2,557.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79725259521

BC20/219.3/3011/0/10/05-27-2016/62

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510537249251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039507

51076211088

Date : 05-27-2016

BC20/219.3/3020/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107621108-8

Collection Ref. Code : 1849-70-041-9

Customer Information----------

Name : SANGUAL,DELIA ESTALANE

Premise Address : LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	517666 RGS6	Pole No	:	0436264
Serial No	:	86961477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6700
Period From	:	04-26-2016	Prev Rdg	:	6472
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	614	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - MAY 2016		2,420.63
TOTAL AMOUNT DUE		2,420.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,105.82

Your monthly electricity consumption chart

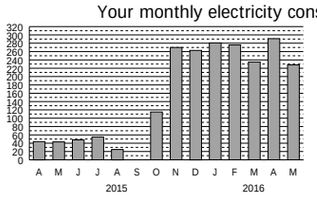

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	167.79		
Amount Net of VAT	2,252.84		
Less: BIR 2306	70.75		
BIR 2307	42.88	VATable Sales	2,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.21	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,307.00	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3020/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510537249251

SANGUAL,DELIA ESTALANE

Premise Address : LAWIS ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-041-9	5107621108-8	06/09/2016	MAY/2016	2,420.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51076211088

BC20/219.3/3020/0/10/05-27-2016/62

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809978153431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038760

80944385436

Date : 05-27-2016

BC20/219.3/3051/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094438543-6

Collection Ref. Code : 1853-95-377-6

Customer Information----------

Name : ALONTAGA,NORMIE PO

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006351	Pole No	:	1119855
Serial No	:	32070531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2987
Period From	:	04-26-2016	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:		Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.2986/kWh	146.61
System Loss Charge	0.8302/kWh	407.63
Sub-Total		3,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		155.09
Transmission		3.64
System Loss		23.57
Distribution		169.19
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		628.86
CURRENT BILL - MAY 2016		5,206.29
TOTAL AMOUNT DUE		5,097.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,996.00

Your monthly electricity consumption chart

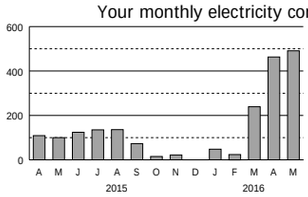

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.29		
Less : VAT	360.62		
Amount Net of VAT	4,845.67		
Less: BIR 2306	152.08		
BIR 2307	92.24	VATable Sales	4,845.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,601.35	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,961.97	TOTAL SALES	5,206.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3051/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809978153431

ALONTAGA,NORMIE PO

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-377-6	8094438543-6	06/09/2016	MAY/2016	5,097.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80944385436

BC20/219.3/3051/0/10/05-27-2016/62

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137940576809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036115

13790296639

Date : 05-27-2016

BC20/219.3/3054/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379029663-9

Collection Ref. Code : 1853-84-410-1

Customer Information----------

Name : MANATAD,GLENDA LEE BENDOLO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569657 GS6	Pole No	:	1119855
Serial No	:	60113589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	562
Period From	:	04-26-2016	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		205.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 22, 2015 - 170.00

Your monthly electricity consumption chart

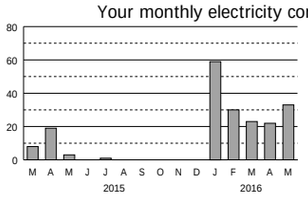

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3054/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137940576809

MANATAD,GLENDA LEE BENDOLO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-410-1	1379029663-9	06/09/2016	MAY/2016	205.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13790296639

BC20/219.3/3054/0/10/05-27-2016/62

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603692110440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035602

60369274703

Date : 05-27-2016

BC20/219.3/3055/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036927470-3

Collection Ref. Code : 1853-84-404-7

Customer Information----------

Name : TEPANERO,LORIELIE LOGICO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073099	Pole No	:	1119855
Serial No	:	40041043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	840
Period From	:	04-26-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:		Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		13.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 284.00

Your monthly electricity consumption chart

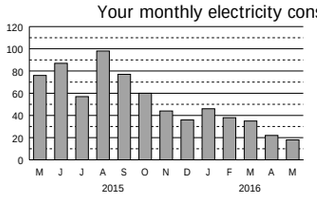

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3055/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603692110440

TEPANERO,LORIELIE LOGICO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-404-7	6036927470-3	06/09/2016	MAY/2016	13.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60369274703 BC20/219.3/3055/0/10/05-27-2016/62 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915387568484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041805

91584589757

Date : 05-27-2016

BC20/219.3/3056/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158458975-7

Collection Ref. Code : 1863-55-062-3

Customer Information----------

Name : SENO,JONATHAN CENIZA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139295	Pole No	:	1119855
Serial No	:	40090624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	191
Period From	:	04-26-2016	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		275.54

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 509.00

Your monthly electricity consumption chart

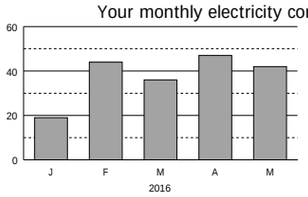

Avg Monthly Usage : 37.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3056/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915387568484

SENO,JONATHAN CENIZA
Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-062-3	9158458975-7	06/09/2016	MAY/2016	275.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91584589757

BC20/219.3/3056/0/10/05-27-2016/62

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725023541111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048169

72555188373

Date : 05-27-2016

BC20/219.3/3056/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255518837-3

Collection Ref. Code : 1853-79-296-9

Customer Information----------

Name : DECINAN,MA.TERESA NARIO

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569598 GS6	Pole No	:	1119855
Serial No	:	59492348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6330
Period From	:	04-26-2016	Prev Rdg	:	6054
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		362.04
CURRENT BILL - MAY 2016		3,001.49
TOTAL AMOUNT DUE		3,001.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,209.35

Your monthly electricity consumption chart

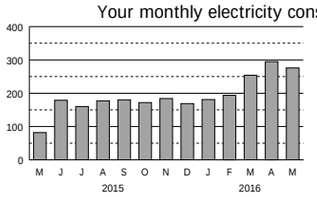

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.49		
Less : VAT	210.75		
Amount Net of VAT	2,790.74		
Less: BIR 2306	88.83		
BIR 2307	53.19	VATable Sales	2,790.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.72	VAT Zero Rated Sales	0.00
Add : VAT	210.75	VAT Amount	210.75
TOTAL AMOUNT DUE	2,859.47	TOTAL SALES	3,001.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3056/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725023541111

DECINAN,MA.TERESA NARIO

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-296-9	7255518837-3	06/09/2016	MAY/2016	3,001.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72555188373

BC20/219.3/3056/0/10/05-27-2016/62

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763961804434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050367

76392055299

Date : 05-27-2016

BC20/219.3/3057/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639205529-9

Collection Ref. Code : 1863-65-308-2

Customer Information----------

Name : GUEVARRA,WILFREDA ABELLA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1074864	Pole No	:	1119855
Serial No	:	40011191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	281
Period From	:	04-26-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.10
CURRENT BILL - MAY 2016		590.44
TOTAL AMOUNT DUE		589.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 717.00

Your monthly electricity consumption chart

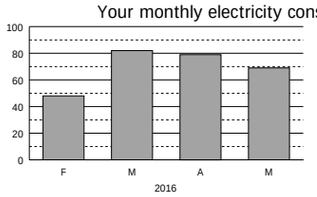

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.44		
Less : VAT	40.38		
Amount Net of VAT	550.06		
Less: BIR 2306	17.08		
BIR 2307	10.34	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES	590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3057/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763961804434

GUEVARRA,WILFREDA ABELLA

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-308-2	7639205529-9	06/09/2016	MAY/2016	589.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76392055299

BC20/219.3/3057/0/10/05-27-2016/62

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581192792409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041250

58107130773

Date : 05-27-2016

BC20/219.3/3058/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810713077-3

Collection Ref. Code : 1857-26-143-7

Customer Information----------

Name : SUSON,RONNIE CASTILLON

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7752 EES6	Pole No	:	0448115
Serial No	:	05790485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1332
Period From	:	04-26-2016	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	251	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 84.42
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.03
CURRENT BILL - MAY 2016		691.43
TOTAL AMOUNT DUE		691.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 938.00

Your monthly electricity consumption chart

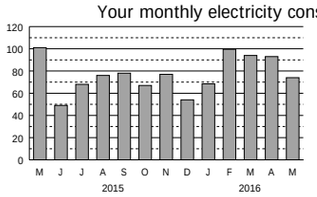

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.43		
Less : VAT	48.23		
Amount Net of VAT	643.20		
Less: BIR 2306	20.37		
BIR 2307	12.16	VATable Sales	643.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.67	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	658.90	TOTAL SALES	691.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3058/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581192792409

SUSON,RONNIE CASTILLON

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-143-7	5810713077-3	06/09/2016	MAY/2016	691.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58107130773

BC20/219.3/3058/0/10/05-27-2016/62

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466483575908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051729

4662474781

Date : 05-27-2016

BC20/219.3/3058/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662474778-1

Collection Ref. Code : 1853-79-341-8

Customer Information----------

Name : SUSON,BERNARDO TAYONI

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571005 GS6	Pole No	:	1119855
Serial No	:	93546918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1382
Period From	:	04-26-2016	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		95.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 102.00

Your monthly electricity consumption chart

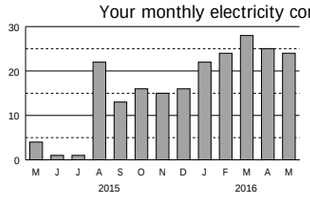

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3058/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466483575908

SUSON,BERNARDO TAYONI

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-341-8	4662474778-1	06/09/2016	MAY/2016	95.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4662474781

BC20/219.3/3058/0/10/05-27-2016/62

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668430168187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034859

66848190931

Date : 05-27-2016

BC20/219.3/3059/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684819093-1

Collection Ref. Code : 1853-79-329-9

Customer Information----------

Name : DECINAN,ROBERTO SENARILLOS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570938 GS6	Pole No	:	1119855
Serial No	:	86781725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1904
Period From	:	04-26-2016	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		188.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 288.00

Your monthly electricity consumption chart

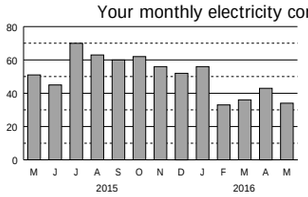

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3059/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668430168187

DECINAN,ROBERTO SENARILLOS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-329-9	6684819093-1	06/09/2016	MAY/2016	188.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66848190931

BC20/219.3/3059/0/10/05-27-2016/62

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423160155323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045924

42316902396

Date : 05-27-2016

BC20/219.3/3061/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231690239-6

Collection Ref. Code : 1853-79-308-6

Customer Information----------

Name : RABINA,ZENCIA RUBA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073098	Pole No	:	1119855
Serial No	:	40041182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	639
Period From	:	04-26-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,582.00

Your monthly electricity consumption chart

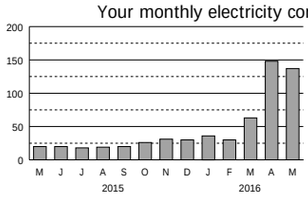

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3061/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423160155323

RABINA,ZENCIA RUBA
Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-308-6	4231690239-6	06/09/2016	MAY/2016	1,456.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42316902396

BC20/219.3/3061/0/10/05-27-2016/62

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067048665930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033881

06781430506

Date : 05-27-2016

BC20/219.3/3101/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678143050-6

Collection Ref. Code : 1859-17-920-7

Customer Information----------

Name : SANTORINA,MARIA ANA EMPINADO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555014 GS6	Pole No	:	1119855
Serial No	:	24882058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7859
Period From	:	04-26-2016	Prev Rdg	:	7695
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.23
CURRENT BILL - MAY 2016		1,784.60
TOTAL AMOUNT DUE		1,784.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,856.00

Your monthly electricity consumption chart

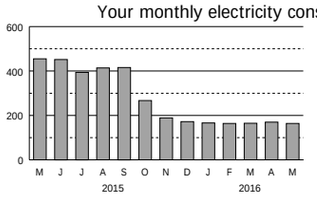

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.60		
Less : VAT	125.33		
Amount Net of VAT	1,659.27		
Less: BIR 2306	52.82		
BIR 2307	31.62	VATable Sales	1,659.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.83	VAT Zero Rated Sales	0.00
Add : VAT	125.33	VAT Amount	125.33
TOTAL AMOUNT DUE	1,700.16	TOTAL SALES	1,784.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3101/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067048665930

SANTORINA,MARIA ANA EMPINADO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-920-7	0678143050-6	06/09/2016	MAY/2016	1,784.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06781430506

BC20/219.3/3101/0/10/05-27-2016/62

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295751659458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050080

29522547792

Date : 05-27-2016

BC20/219.3/3101/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952254779-2

Collection Ref. Code : 1853-18-524-8

Customer Information----------

Name : ALFAR,ANNABEL EMPINADO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499125 GS6	Pole No	:	0448122
Serial No	:	93467184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14023
Period From	:	04-26-2016	Prev Rdg	:	13700
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		97.30
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		422.87
CURRENT BILL - MAY 2016		3,505.61
TOTAL AMOUNT DUE		3,505.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,491.00

Your monthly electricity consumption chart

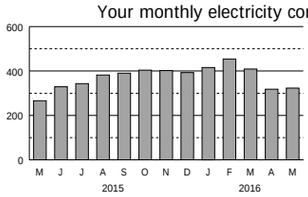

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.61		
Less : VAT	245.87		
Amount Net of VAT	3,259.74		
Less: BIR 2306	103.63		
BIR 2307	62.12	VATable Sales	3,259.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.99	VAT Zero Rated Sales	0.00
Add : VAT	245.87	VAT Amount	245.87
TOTAL AMOUNT DUE	3,339.86	TOTAL SALES	3,505.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3101/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295751659458

ALFAR,ANNABEL EMPINADO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-524-8	2952254779-2	06/09/2016	MAY/2016	3,505.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29522547792 BC20/219.3/3101/0/10/05-27-2016/62 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531491683760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050464

53108907105

Date : 05-27-2016

BC20/219.3/3102/0448094/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310890710-5

Collection Ref. Code : 1853-83-980-9

Customer Information----------

Name : FAMAT,REGINADA LARA

Premise Address : BLK 5-7 LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570990 GS6	Pole No	:	0448094
Serial No	:	58238444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2775
Period From	:	04-26-2016	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.87
CURRENT BILL - MAY 2016		1,795.67
TOTAL AMOUNT DUE		1,795.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,614.00

Your monthly electricity consumption chart

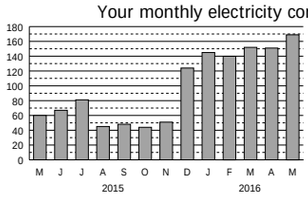

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.67		
Less : VAT	124.52		
Amount Net of VAT	1,671.15		
Less: BIR 2306	52.51		
BIR 2307	31.81	VATable Sales	1,671.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.83	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,711.35	TOTAL SALES	1,795.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3102/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531491683760

FAMAT,REGINADA LARA

Premise Address : BLK 5-7 LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-980-9	5310890710-5	06/09/2016	MAY/2016	1,795.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53108907105

BC20/219.3/3102/0/10/05-27-2016/62

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642006409981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038831

64260096132

Date : 05-27-2016

BC20/219.3/3112/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426009613-2

Collection Ref. Code : 1853-18-548-5

Customer Information----------

Name : SAAVEDRA,CHERRY MAY ATAMOSA

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	32311GS6	Pole No	:	0448122
Serial No	:	80321003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5330
Period From	:	04-26-2016	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.41
CURRENT BILL - MAY 2016		1,123.02
TOTAL AMOUNT DUE		1,123.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,170.00

Your monthly electricity consumption chart

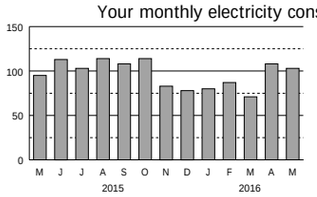

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.02		
Less : VAT	78.93		
Amount Net of VAT	1,044.09		
Less: BIR 2306	33.28		
BIR 2307	19.90	VATable Sales	1,044.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.91	VAT Zero Rated Sales	0.00
Add : VAT	78.93	VAT Amount	78.93
TOTAL AMOUNT DUE	1,069.84	TOTAL SALES	1,123.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3112/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642006409981

SAAVEDRA,CHERRY MAY ATAMOSA

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-548-5	6426009613-2	06/09/2016	MAY/2016	1,123.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64260096132

BC20/219.3/3112/0/10/05-27-2016/62

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831207899965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051707

83159575840

Date : 05-27-2016

BC20/219.3/3112/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315957584-0

Collection Ref. Code : 1857-34-593-2

Customer Information----------

Name : ALTAMARINO,ELSA CALUMBA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492762 GS6	Pole No	:	0448122
Serial No	:	96567393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4732
Period From	:	04-26-2016	Prev Rdg	:	4543
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		1,922.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,100.00

Your monthly electricity consumption chart

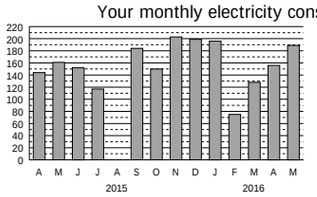

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3112/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831207899965

ALTAMARINO,ELSA CALUMBA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-593-2	8315957584-0	06/09/2016	MAY/2016	1,922.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83159575840

BC20/219.3/3112/0/10/05-27-2016/62

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608169509840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038170

60862040320

Date : 05-27-2016

BC20/219.3/3120/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086204032-0

Collection Ref. Code : 1853-59-224-2

Customer Information----------

Name : TORREJAS,TERESITA CANQUE

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	570500 GS6	Pole No	:	0448115
Serial No	:	16469853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2026
Period From	:	04-26-2016	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	323	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 104.99
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.03
CURRENT BILL - MAY 2016		553.36
TOTAL AMOUNT DUE		552.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 614.00

Your monthly electricity consumption chart

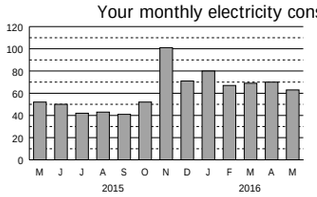

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.36		
Less : VAT	38.40		
Amount Net of VAT	514.96		
Less: BIR 2306	16.22		
BIR 2307	9.70	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.04	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	527.44	TOTAL SALES	553.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3120/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608169509840

TORREJAS,TERESITA CANQUE

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-224-2	6086204032-0	06/09/2016	MAY/2016	552.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60862040320

BC20/219.3/3120/0/10/05-27-2016/62

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948568040088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042190

94833038550

Date : 05-27-2016

BC20/219.3/3120/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483303855-0

Collection Ref. Code : 1855-52-083-4

Customer Information----------

Name : MERCARAL,ELMER SORITA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416088 GS6	Pole No	:	0448122
Serial No	:	65576199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2381
Period From	:	04-26-2016	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.21
CURRENT BILL - MAY 2016		19.22
TOTAL AMOUNT DUE		19.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 200.00

Your monthly electricity consumption chart

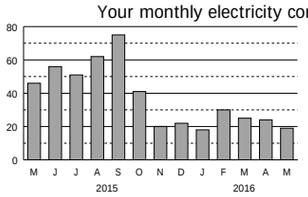

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	1.09		
Amount Net of VAT	18.13		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.42	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.51	TOTAL SALES	19.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3120/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948568040088

MERCARAL,ELMER SORITA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-083-4	9483303855-0	06/09/2016	MAY/2016	19.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94833038550

BC20/219.3/3120/0/10/05-27-2016/62

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796708570870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050071

79679693097

Date : 05-27-2016

BC20/219.3/3120/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967969309-7

Collection Ref. Code : 1863-51-269-1

Customer Information----------

Name : LATAYADA,JOCELYN MERCARAL

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138131	Pole No	:	0448122
Serial No	:	40093706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		964.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 806.00

Your monthly electricity consumption chart

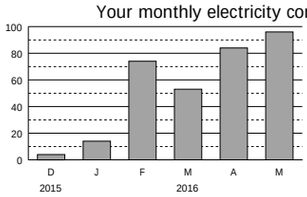

Avg Monthly Usage : 54.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3120/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796708570870

LATAYADA,JOCELYN MERCARAL

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-269-1	7967969309-7	06/09/2016	MAY/2016	964.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79679693097

BC20/219.3/3120/0/10/05-27-2016/62

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381968071921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041673

38193453313

Date : 05-27-2016

BC20/219.3/3121/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819345331-3

Collection Ref. Code : 1855-20-062-7

Customer Information----------

Name : TORREGOSA,CRISANTO SABROSO

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134209	Pole No	:	0448115
Serial No	:	40076213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	353
Period From	:	04-26-2016	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.45
CURRENT BILL - MAY 2016		107.65
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		106.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 448.00

Your monthly electricity consumption chart

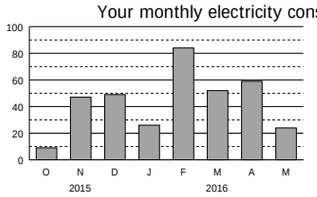

Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.65		
Less : VAT	7.36		
Amount Net of VAT	100.29		
Less: BIR 2306	3.15		
BIR 2307	1.78	VATable Sales	100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.36	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	102.72	TOTAL SALES	107.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3121/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381968071921

TORREGOSA,CRISANTO SABROSO

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-062-7	3819345331-3	06/09/2016	MAY/2016	106.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38193453313

BC20/219.3/3121/0/10/05-27-2016/62

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759590388550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048511

75919533127

Date : 05-27-2016

BC20/219.3/3122/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591953312-7

Collection Ref. Code : 1853-19-494-8

Customer Information----------

Name : RABINA,MARITES LIGAN

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1017143	Pole No	:	0448115
Serial No	:	146563403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1402
Period From	:	04-26-2016	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 301.30

Your monthly electricity consumption chart

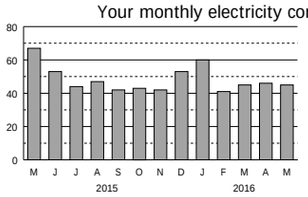

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3122/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759590388550

RABINA,MARITES LIGAN

Premise Address : LAWIS,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-494-8	7591953312-7	06/09/2016	MAY/2016	295.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75919533127

BC20/219.3/3122/0/10/05-27-2016/62

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801417432879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034351

80102300003

Date : 05-27-2016

BC20/219.3/3140/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010230000-3

Collection Ref. Code : 1841-73-512-4

Customer Information----------

Name : YANA,GLENN E

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527848 RGS6	Pole No	:	0448115
Serial No	:	67736755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1270
Period From	:	04-26-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.01
CURRENT BILL - MAY 2016		285.59
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		285.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 687.00

Your monthly electricity consumption chart

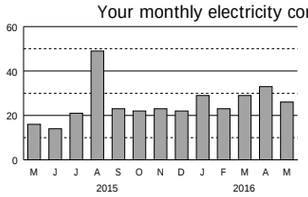

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.59		
Less : VAT	19.74		
Amount Net of VAT	265.85		
Less: BIR 2306	8.39		
BIR 2307	5.07	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.39	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	272.13	TOTAL SALES	285.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3140/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801417432879

YANA,GLENN E

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-512-4	8010230000-3	06/09/2016	MAY/2016	285.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80102300003

BC20/219.3/3140/0/10/05-27-2016/62

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638574673918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036524

63822645550

Date : 05-27-2016

BC20/219.3/3162/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382264555-0

Collection Ref. Code : 1853-22-134-1

Customer Information----------

Name : EBARDO,LELIA HEBANADA

Premise Address : LAWAS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540407 GS6	Pole No	:	0448122
Serial No	:	220037490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3298
Period From	:	04-26-2016	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.11
CURRENT BILL - MAY 2016		946.31
TOTAL AMOUNT DUE		946.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 949.00

Your monthly electricity consumption chart

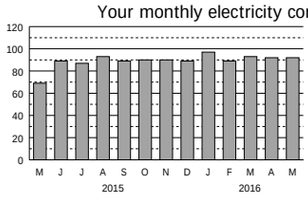

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.31		
Less : VAT	66.04		
Amount Net of VAT	880.27		
Less: BIR 2306	27.86		
BIR 2307	16.73	VATable Sales	880.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.68	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	901.72	TOTAL SALES	946.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3162/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638574673918

EBARDO,LELIA HEBANADA

Premise Address : LAWAS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-134-1	6382264555-0	06/09/2016	MAY/2016	946.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63822645550

BC20/219.3/3162/0/10/05-27-2016/62

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803951774793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035558

80302300001

Date : 05-27-2016

BC20/219.3/3170/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030230000-1

Collection Ref. Code : 1841-83-569-2

Customer Information----------

Name : CABIJE,ANTONIO R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527853 RGS6	Pole No	:	0448115
Serial No	:	78580602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2954
Period From	:	04-26-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 717.00	14.34
Sub-Total		18.34
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.82
CURRENT BILL - MAY 2016		527.90
TOTAL AMOUNT DUE		527.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 717.00

Your monthly electricity consumption chart

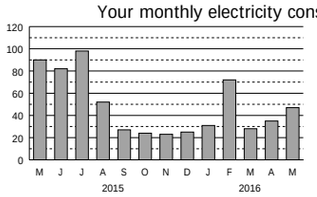

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.90		
Less : VAT	36.93		
Amount Net of VAT	490.97		
Less: BIR 2306	15.69		
BIR 2307	9.37	VATable Sales	490.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.91	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	502.84	TOTAL SALES	527.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3170/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803951774793

CABIJE,ANTONIO R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-569-2	8030230000-1	06/09/2016	MAY/2016	527.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80302300001

BC20/219.3/3170/0/10/05-27-2016/62

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697130715364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050587

69742300002

Date : 05-27-2016

BC20/219.3/3190/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974230000-2

Collection Ref. Code : 1823-68-782-2

Customer Information----------

Name : ANUNCIADO,MOISES C

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527911 RAS6	Pole No	:	0448073
Serial No	:	96859282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5780
Period From	:	04-26-2016	Prev Rdg	:	5762
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	220	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.75
CURRENT BILL - MAY 2016		199.45
TOTAL AMOUNT DUE		198.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 638.00

Your monthly electricity consumption chart

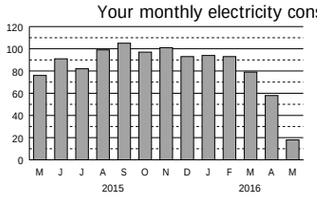

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.45		
Less : VAT	13.85		
Amount Net of VAT	185.60		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3190/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697130715364

ANUNCIADO,MOISES C

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-782-2	6974230000-2	06/09/2016	MAY/2016	198.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69742300002

BC20/219.3/3190/0/10/05-27-2016/62

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720104764612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045423

72091300003

Date : 05-27-2016

BC20/219.3/3200/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209130000-3

Collection Ref. Code : 1841-62-230-3

Customer Information----------

Name : COSE,NORA R

Premise Address : LOT15 BLK 3-7 SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527930 RAS6	Pole No	:	0448122
Serial No	:	11008574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9381
Period From	:	04-26-2016	Prev Rdg	:	9209
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.5013/kWh	86.22
System Loss Charge	0.7989/kWh	137.41
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		54.32
Transmission		2.14
System Loss		7.84
Distribution		59.66
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.39
CURRENT BILL - MAY 2016		1,857.62
TOTAL AMOUNT DUE		1,856.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,903.00

Your monthly electricity consumption chart

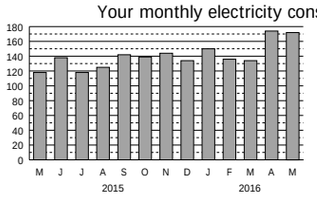

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.62		
Less : VAT	127.19		
Amount Net of VAT	1,730.43		
Less: BIR 2306	54.01		
BIR 2307	32.97	VATable Sales	1,730.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.45	VAT Zero Rated Sales	0.00
Add : VAT	127.19	VAT Amount	127.19
TOTAL AMOUNT DUE	1,770.64	TOTAL SALES	1,857.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3200/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720104764612

COSE,NORA R

Premise Address : LOT15 BLK 3-7 SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-230-3	7209130000-3	06/09/2016	MAY/2016	1,856.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72091300003

BC20/219.3/3200/0/10/05-27-2016/62

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096024996285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049307

09699568029

Date : 05-27-2016

BC20/219.3/3201/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969956802-9

Collection Ref. Code : 1853-18-986-3

Customer Information----------

Name : RACAL,ROGELIO BARING

Premise Address : ALASKA LAWIS,MAMBALING

TIN :

Metering Information----------

Meter No	:	478930 GS6	Pole No	:	0448073
Serial No	:	56385286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2486
Period From	:	04-26-2016	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.82
CURRENT BILL - MAY 2016		408.99
TOTAL AMOUNT DUE		408.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 691.00

Your monthly electricity consumption chart

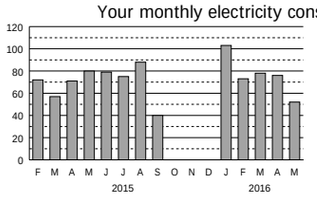

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.99		
Less : VAT	28.39		
Amount Net of VAT	380.60		
Less: BIR 2306	12.02		
BIR 2307	7.12	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.46	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	389.85	TOTAL SALES	408.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3201/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096024996285

RACAL,ROGELIO BARING

Premise Address : ALASKA LAWIS,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-986-3	0969956802-9	06/09/2016	MAY/2016	408.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09699568029

BC20/219.3/3201/0/10/05-27-2016/62

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529864300713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049018

52946975563

Date : 05-27-2016

BC20/219.3/3202/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294697556-3

Collection Ref. Code : 1853-27-395-3

Customer Information----------

Name : LABORTE,MA.TERESA CARPENTERO

Premise Address : LAWIS ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	446464 GS6	Pole No	:	0448073
Serial No	:	62509074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5375
Period From	:	04-26-2016	Prev Rdg	:	5375
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 249.37
TOTAL AMOUNT DUE		- 238.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 11.00

Your monthly electricity consumption chart

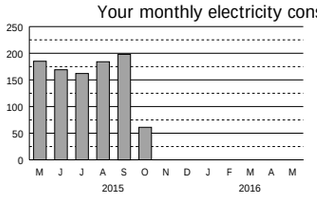

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3202/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529864300713

LABORTE,MA.TERESA CARPENTERO

Premise Address : LAWIS ALASKA,MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-395-3	5294697556-3	06/09/2016	MAY/2016	- 238.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52946975563

BC20/219.3/3202/0/10/05-27-2016/62

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994938508845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047394

99440317131

Date : 05-27-2016

BC20/219.3/3204/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944031713-1

Collection Ref. Code : 1853-86-338-6

Customer Information----------

Name : ESCABAS,JUNALYN RACAL

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569580 GS6	Pole No	:	0448073
Serial No	:	60282606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1481
Period From	:	04-26-2016	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		314.37

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 414.00

Your monthly electricity consumption chart

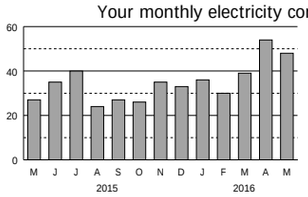

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3204/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994938508845

ESCABAS,JUNALYN RACAL
Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-338-6	9944031713-1	06/09/2016	MAY/2016	314.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99440317131

BC20/219.3/3204/0/10/05-27-2016/62

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779970466863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040800

77963142292

Date : 05-27-2016

BC20/219.3/3206/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796314229-2

Collection Ref. Code : 1855-18-080-4

Customer Information----------

Name : MASOCOL,ELIZABETH SORITA

Premise Address : SITIO LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010771	Pole No	:	0448045
Serial No	:	83348743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	04-26-2016	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.67
CURRENT BILL - MAY 2016		278.66
TOTAL AMOUNT DUE		278.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 123.00

Your monthly electricity consumption chart

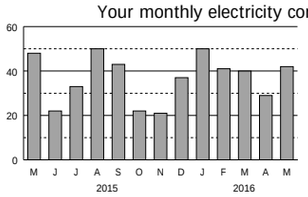

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.66		
Less : VAT	18.88		
Amount Net of VAT	259.78		
Less: BIR 2306	8.04		
BIR 2307	4.80	VATable Sales	259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.94	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	265.82	TOTAL SALES	278.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3206/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779970466863

MASOCOL,ELIZABETH SORITA

Premise Address : SITIO LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-080-4	7796314229-2	06/09/2016	MAY/2016	278.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77963142292

BC20/219.3/3206/0/10/05-27-2016/62

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216193978701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21608260242

BILLING STATEMENT

1005041823

Date : 05-27-2016

BC20/219.3/3231/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160826024-2

Collection Ref. Code : 1853-66-122-8

Customer Information----------

Name : LABITAD,NEMESIA TOMODOS

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	570343 GS6	Pole No	:	0448045
Serial No	:	65940250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3031
Period From	:	04-26-2016	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 938.00

Your monthly electricity consumption chart

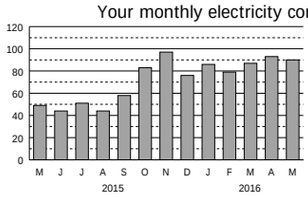

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3231/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216193978701

LABITAD,NEMESIA TOMODOS

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-122-8	2160826024-2	06/09/2016	MAY/2016	859.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21608260242

BC20/219.3/3231/0/10/05-27-2016/62

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951758964066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043422

95120097753

Date : 05-27-2016

BC20/219.3/3232/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512009775-3

Collection Ref. Code : 1853-67-059-6

Customer Information----------

Name : ALIPAN,EVELYN VILLASOR

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570472 GS6	Pole No	:	0448136
Serial No	:	52961593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5143
Period From	:	04-26-2016	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 1,344.83
TOTAL AMOUNT DUE		58.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 951.00

Your monthly electricity consumption chart

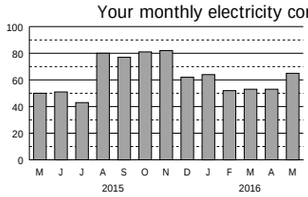

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3232/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951758964066

ALIPAN,EVELYN VILLASOR

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-059-6	9512009775-3	06/09/2016	MAY/2016	58.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95120097753

BC20/219.3/3232/0/10/05-27-2016/62

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325607951734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049125

32567001493

Date : 05-27-2016

BC20/219.3/3261/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256700149-3

Collection Ref. Code : 1853-76-197-4

Customer Information----------

Name : RACAL,EMMA MONISIT

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570433 GS6	Pole No	:	0448136
Serial No	:	58071186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1484
Period From	:	04-26-2016	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	234	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 578.00

Your monthly electricity consumption chart

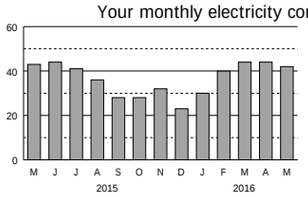

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3261/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325607951734

RACAL,EMMA MONISIT

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-197-4	3256700149-3	06/09/2016	MAY/2016	275.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32567001493

BC20/219.3/3261/0/10/05-27-2016/62

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652163305882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043806

65279058351

Date : 05-27-2016

BC20/219.3/3280/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527905835-1

Collection Ref. Code : 1851-54-872-6

Customer Information----------

Name : GILLERAN,SHELA JOY PASAYLO

Premise Address : BLOCK 8,LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527807 RGS6	Pole No	:	0448122
Serial No	:	60077507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11828
Period From	:	04-26-2016	Prev Rdg	:	11672
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	230	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.5013/kWh	78.20
System Loss Charge	0.7989/kWh	124.63
Sub-Total		1,019.85
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		49.28
Transmission		1.94
System Loss		7.11
Distribution		54.16
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.86
CURRENT BILL - MAY 2016		1,685.35
TOTAL AMOUNT DUE		1,684.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,513.00

Your monthly electricity consumption chart

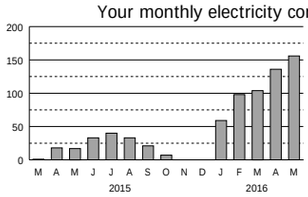

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.35		
Less : VAT	115.42		
Amount Net of VAT	1,569.93		
Less: BIR 2306	49.03		
BIR 2307	29.91	VATable Sales	1,569.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.99	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,606.41	TOTAL SALES	1,685.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3280/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652163305882

GILLERAN,SHELA JOY PASAYLO

Premise Address : BLOCK 8,LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-872-6	6527905835-1	06/09/2016	MAY/2016	1,684.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65279058351

BC20/219.3/3280/0/10/05-27-2016/62

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531635014421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049879

53191300002

Date : 05-27-2016

BC20/219.3/3290/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319130000-2

Collection Ref. Code : 1841-67-245-9

Customer Information----------

Name : VENTURA,RITA R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527882 RGS6	Pole No	:	0448122
Serial No	:	78581107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1544
Period From	:	04-26-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		7.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 15, 2016 - 5.00

Your monthly electricity consumption chart

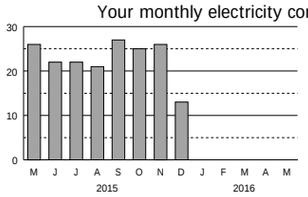

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3290/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531635014421

VENTURA,RITA R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-245-9	5319130000-2	06/09/2016	MAY/2016	7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53191300002

BC20/219.3/3290/0/10/05-27-2016/62

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879064054456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040790

87930700981

Date : 05-27-2016

BC20/219.3/3301/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793070098-1

Collection Ref. Code : 1853-81-944-1

Customer Information----------

Name : RACAL,AIZA TORREON

Premise Address : LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109988	Pole No	:	1316944
Serial No	:	40052704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1031
Period From	:	04-26-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.19
CURRENT BILL - MAY 2016		1,112.68
TOTAL AMOUNT DUE		1,112.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,181.00

Your monthly electricity consumption chart

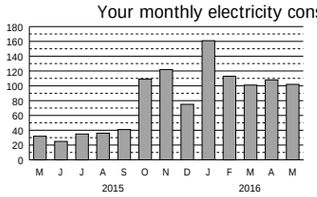

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.68		
Less : VAT	78.25		
Amount Net of VAT	1,034.43		
Less: BIR 2306	32.99		
BIR 2307	19.72	VATable Sales	1,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.72	VAT Zero Rated Sales	0.00
Add : VAT	78.25	VAT Amount	78.25
TOTAL AMOUNT DUE	1,059.97	TOTAL SALES	1,112.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3301/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879064054456

RACAL,AIZA TORREON

Premise Address : LAWIS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-944-1	8793070098-1	06/09/2016	MAY/2016	1,112.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87930700981

BC20/219.3/3301/0/10/05-27-2016/62

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823024235026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047277

82354323659

Date : 05-27-2016

BC20/219.3/3302/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235432365-9

Collection Ref. Code : 1857-74-023-8

Customer Information----------

Name : JAYME,MAGDALENA RACAL

Premise Address : SITIO LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004394 EFS6	Pole No	:	0448073
Serial No	:	94723029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2626
Period From	:	04-26-2016	Prev Rdg	:	2470
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.31
CURRENT BILL - MAY 2016		1,693.71
TOTAL AMOUNT DUE		1,693.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,583.00

Your monthly electricity consumption chart

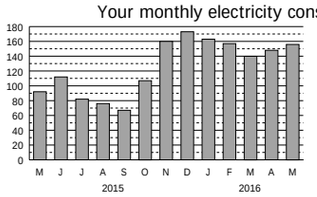

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.71		
Less : VAT	118.83		
Amount Net of VAT	1,574.88		
Less: BIR 2306	50.09		
BIR 2307	30.01	VATable Sales	1,574.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.78	VAT Zero Rated Sales	0.00
Add : VAT	118.83	VAT Amount	118.83
TOTAL AMOUNT DUE	1,613.61	TOTAL SALES	1,693.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3302/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823024235026

JAYME,MAGDALENA RACAL

Premise Address : SITIO LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-023-8	8235432365-9	06/09/2016	MAY/2016	1,693.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82354323659

BC20/219.3/3302/0/10/05-27-2016/62

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151571287406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044859

15120989056

Date : 05-27-2016

BC20/219.3/3302/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512098905-6

Collection Ref. Code : 1853-76-209-1

Customer Information----------

Name : JAYME,MAGDALENA RACAL

Premise Address : ALASKA LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024295	Pole No	:	1316944
Serial No	:	125283840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2331
Period From	:	04-26-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.27
CURRENT BILL - MAY 2016		858.41
TOTAL AMOUNT DUE		857.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 792.00

Your monthly electricity consumption chart

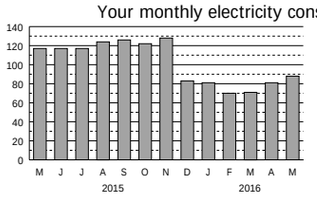

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.41		
Less : VAT	59.73		
Amount Net of VAT	798.68		
Less: BIR 2306	25.23		
BIR 2307	15.14	VATable Sales	798.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.31	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	818.04	TOTAL SALES	858.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3302/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151571287406

JAYME,MAGDALENA RACAL

Premise Address : ALASKA LAWIS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-209-1	1512098905-6	06/09/2016	MAY/2016	857.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15120989056

BC20/219.3/3302/0/10/05-27-2016/62

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968566133201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034359

96833898347

Date : 05-27-2016

BC20/219.3/3310/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683389834-7

Collection Ref. Code : 1851-80-122-7

Customer Information----------

Name : LABRADOR,ANTHONY ESPANOL

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	337861 GS6	Pole No	:	0448122
Serial No	:	46126806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1890
Period From	:	04-26-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.13
CURRENT BILL - MAY 2016		282.73
TOTAL AMOUNT DUE		281.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 304.00

Your monthly electricity consumption chart

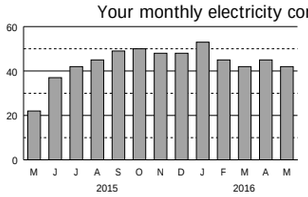

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.73		
Less : VAT	19.31		
Amount Net of VAT	263.42		
Less: BIR 2306	8.22		
BIR 2307	4.87	VATable Sales	263.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.33	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	269.64	TOTAL SALES	282.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3310/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968566133201

LABRADOR,ANTHONY ESPANOL

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-122-7	9683389834-7	06/09/2016	MAY/2016	281.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96833898347

BC20/219.3/3310/0/10/05-27-2016/62

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191988326703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046543

19191300003

Date : 05-27-2016

BC20/219.3/3320/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919130000-3

Collection Ref. Code : 1841-71-026-1

Customer Information----------

Name : LABRADOR,TERESITA JAIME

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024272	Pole No	:	0448122
Serial No	:	121754933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1973
Period From	:	04-26-2016	Prev Rdg	:	1812
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - MAY 2016		1,710.94
TOTAL AMOUNT DUE		1,710.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,657.00

Your monthly electricity consumption chart

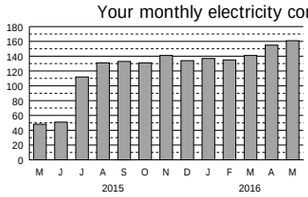

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.94		
Less : VAT	118.66		
Amount Net of VAT	1,592.28		
Less: BIR 2306	50.04		
BIR 2307	30.31	VATable Sales	1,592.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.93	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,630.59	TOTAL SALES	1,710.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3320/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191988326703

LABRADOR,TERESITA JAIME

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-026-1	1919130000-3	06/09/2016	MAY/2016	1,710.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19191300003

BC20/219.3/3320/0/10/05-27-2016/62

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498659485523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050502

49803027579

Date : 05-27-2016

BC20/219.3/3330/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980302757-9

Collection Ref. Code : 1851-54-446-1

Customer Information----------

Name : LABRADOR,TERESITA JAIME

Premise Address : ALASKA LAWIS,MAMBALING

TIN :

Metering Information----------

Meter No	:	527863 RGS6	Pole No	:	0448122
Serial No	:	81961808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5781
Period From	:	04-26-2016	Prev Rdg	:	5641
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,488.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,465.00

Your monthly electricity consumption chart

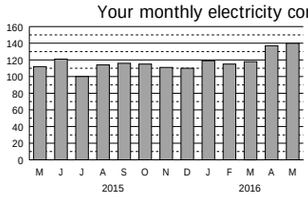

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3330/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498659485523

LABRADOR,TERESITA JAIME

Premise Address : ALASKA LAWIS,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-446-1	4980302757-9	06/09/2016	MAY/2016	1,488.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49803027579

BC20/219.3/3330/0/10/05-27-2016/62

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197481409046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049940

19734212624

Date : 05-27-2016

BC20/219.3/3330/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973421262-4

Collection Ref. Code : 1863-25-860-4

Customer Information----------

Name : NOLES,SONNY COTARES

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1134208	Pole No	:	0448045
Serial No	:	40076015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	446
Period From	:	04-26-2016	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	490	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		422.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 550.00

Your monthly electricity consumption chart

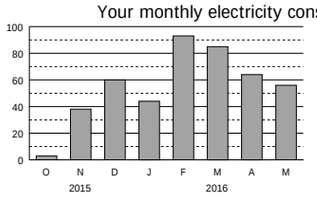

Avg Monthly Usage : 55.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3330/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197481409046

NOLES,SONNY COTARES

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-860-4	1973421262-4	06/09/2016	MAY/2016	422.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19734212624

BC20/219.3/3330/0/10/05-27-2016/62

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587936348584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58761300001

BILLING STATEMENT

1005044617

Date : 05-27-2016

BC20/219.3/3340/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876130000-1

Collection Ref. Code : 1829-21-713-5

Customer Information----------

Name : RACAL,CECILIA R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527875 RGS6	Pole No	:	0448115
Serial No	:	78155847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15903
Period From	:	04-26-2016	Prev Rdg	:	15537
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	950	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		118.96
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		480.20
CURRENT BILL - MAY 2016		3,981.39
TOTAL AMOUNT DUE		3,981.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,391.00

Your monthly electricity consumption chart

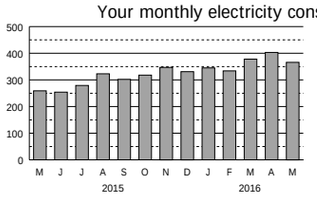

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.39		
Less : VAT	279.58		
Amount Net of VAT	3,701.81		
Less: BIR 2306	117.83		
BIR 2307	70.55	VATable Sales	3,701.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.43	VAT Zero Rated Sales	0.00
Add : VAT	279.58	VAT Amount	279.58
TOTAL AMOUNT DUE	3,793.01	TOTAL SALES	3,981.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3340/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587936348584

RACAL,CECILIA R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-713-5	5876130000-1	06/09/2016	MAY/2016	3,981.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58761300001

BC20/219.3/3340/0/10/05-27-2016/62

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888240936911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046128

88828228275

Date : 05-27-2016

BC20/219.3/3350/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882822827-5

Collection Ref. Code : 1851-88-755-5

Customer Information----------

Name : RACAL,EUFIMIA BARING

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537525 GS6	Pole No	:	0448122
Serial No	:	26119820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11546
Period From	:	04-26-2016	Prev Rdg	:	11106
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	236	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		135.15
Government Charges		
Franchise Tax - Local		31.50
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		576.15
CURRENT BILL - MAY 2016		4,776.35
TOTAL AMOUNT DUE		4,775.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,886.00

Your monthly electricity consumption chart

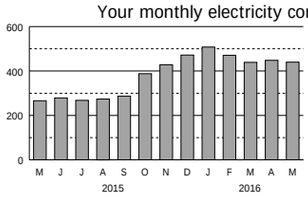

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.35		
Less : VAT	335.04		
Amount Net of VAT	4,441.31		
Less: BIR 2306	141.22		
BIR 2307	84.63	VATable Sales	4,441.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.46	VAT Zero Rated Sales	0.00
Add : VAT	335.04	VAT Amount	335.04
TOTAL AMOUNT DUE	4,550.50	TOTAL SALES	4,776.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3350/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888240936911

RACAL,EUFIMIA BARING

Premise Address : LAWIS,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-755-5	8882822827-5	06/09/2016	MAY/2016	4,775.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88828228275

BC20/219.3/3350/0/10/05-27-2016/62

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817441870812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043360

81741116081

Date : 05-27-2016

BC20/219.3/3360/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174111608-1

Collection Ref. Code : 1851-86-974-3

Customer Information----------

Name : GALLENDO,CLARITA RACAL

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	537550 GS6	Pole No	:	0448122
Serial No	:	54561757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2087
Period From	:	04-26-2016	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 433.00

Your monthly electricity consumption chart

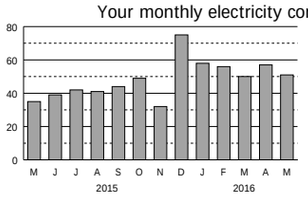

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3360/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817441870812

GALLENDO,CLARITA RACAL

Premise Address : LAWIS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-974-3	8174111608-1	06/09/2016	MAY/2016	385.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81741116081

BC20/219.3/3360/0/10/05-27-2016/62

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934357204911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034130

93442300005

Date : 05-27-2016

BC20/219.3/3400/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344230000-5

Collection Ref. Code : 1811-44-737-6

Customer Information----------

Name : DEBALUCOS,JOSE S

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527879 RGS6	Pole No	:	0448045
Serial No	:	71331102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22158
Period From	:	04-26-2016	Prev Rdg	:	21528
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	310	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,299.50
Transmission Charge	0.5013/kWh	315.82
System Loss Charge	0.7989/kWh	503.31
Sub-Total		4,118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		44.85
Value Added Tax		
Generation		199.00
Transmission		7.83
System Loss		28.71
Distribution		216.91
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		809.25
CURRENT BILL - MAY 2016		6,789.11
TOTAL AMOUNT DUE		6,789.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,383.00

Your monthly electricity consumption chart

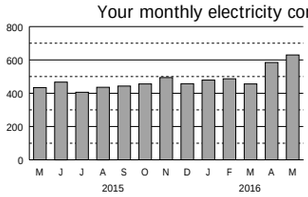

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,789.11		
Less : VAT	464.27		
Amount Net of VAT	6,324.84		
Less: BIR 2306	197.17		
BIR 2307	120.49	VATable Sales	6,324.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,007.18	VAT Zero Rated Sales	0.00
Add : VAT	464.27	VAT Amount	464.27
TOTAL AMOUNT DUE	6,471.45	TOTAL SALES	6,789.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3400/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934357204911

DEBALUCOS,JOSE S

Premise Address : ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-737-6	9344230000-5	06/09/2016	MAY/2016	6,789.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93442300005

BC20/219.3/3400/0/10/05-27-2016/62

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809939249549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038936

80980999652

Date : 05-27-2016

BC20/219.3/3410/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098099965-2

Collection Ref. Code : 1853-46-245-4

Customer Information----------

Name : UMACOB,EMILY ESCOLAR

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414293 GS6	Pole No	:	0448045
Serial No	:	52689570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15520
Period From	:	04-26-2016	Prev Rdg	:	15069
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	346	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,362.02
Transmission Charge	0.2986/kWh	134.67
System Loss Charge	0.8302/kWh	374.42
Sub-Total		2,871.11
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		142.45
Transmission		3.34
System Loss		21.63
Distribution		155.45
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		583.20
CURRENT BILL - MAY 2016		4,831.41
TOTAL AMOUNT DUE		4,830.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,164.00

Your monthly electricity consumption chart

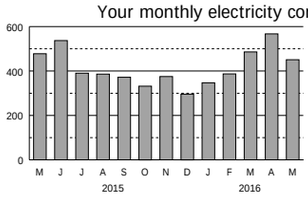

Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.41		
Less : VAT	336.49		
Amount Net of VAT	4,494.92		
Less: BIR 2306	141.87		
BIR 2307	85.60	VATable Sales	4,494.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.45	VAT Zero Rated Sales	0.00
Add : VAT	336.49	VAT Amount	336.49
TOTAL AMOUNT DUE	4,603.94	TOTAL SALES	4,831.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3410/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809939249549

UMACOB,EMILY ESCOLAR

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-245-4	8098099965-2	06/09/2016	MAY/2016	4,830.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80980999652

BC20/219.3/3410/0/10/05-27-2016/62

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220912260654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044418

2204184541

Date : 05-27-2016

BC20/219.3/3441/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204418454-1

Collection Ref. Code : 1853-59-842-9

Customer Information----------

Name : VANGUARDIA,MAXIMIANO ARIZALA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570339 GS6	Pole No	:	0448143
Serial No	:	69505659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5911
Period From	:	04-26-2016	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	245	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,150.00

Your monthly electricity consumption chart

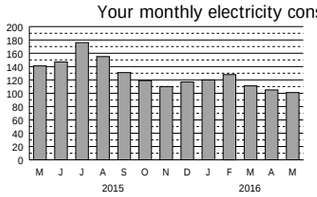

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3441/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220912260654

VANGUARDIA,MAXIMIANO ARIZALA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-842-9	2204418454-1	06/09/2016	MAY/2016	1,074.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2204184541 BC20/219.3/3441/0/10/05-27-2016/62 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655864001461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045575

65571710246

Date : 05-27-2016

BC20/219.3/3444/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557171024-6

Collection Ref. Code : 1853-67-050-2

Customer Information----------

Name : RAMA,LOLITA COTARES

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556699 GS6	Pole No	:	0448143
Serial No	:	G020145099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2196
Period From	:	04-26-2016	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.39
CURRENT BILL - MAY 2016		305.72
TOTAL AMOUNT DUE		305.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 460.00

Your monthly electricity consumption chart

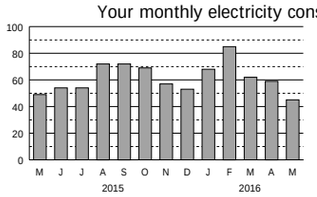

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.72		
Less : VAT	21.00		
Amount Net of VAT	284.72		
Less: BIR 2306	8.92		
BIR 2307	5.27	VATable Sales	284.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.53	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	291.53	TOTAL SALES	305.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3444/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655864001461

RAMA,LOLITA COTARES

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-050-2	6557171024-6	06/09/2016	MAY/2016	305.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65571710246

BC20/219.3/3444/0/10/05-27-2016/62

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515699266954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042497

51532031252

Date : 05-27-2016

BC20/219.3/3462/1349822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153203125-2

Collection Ref. Code : 1855-89-872-1

Customer Information----------

Name : BRACERO,ARSILI ESTOCONING

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010129 EFS6	Pole No	:	1349822
Serial No	:	121435910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1162
Period From	:	04-26-2016	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.97
CURRENT BILL - MAY 2016		698.48
TOTAL AMOUNT DUE		698.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 850.00

Your monthly electricity consumption chart

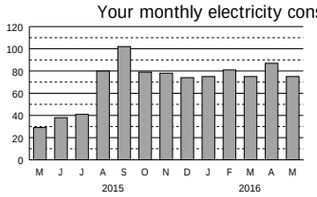

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.48		
Less : VAT	48.66		
Amount Net of VAT	649.82		
Less: BIR 2306	20.56		
BIR 2307	12.28	VATable Sales	649.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.98	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	665.64	TOTAL SALES	698.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3462/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515699266954

BRACERO,ARSILI ESTOCONING

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-872-1	5153203125-2	06/09/2016	MAY/2016	698.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51532031252

BC20/219.3/3462/0/10/05-27-2016/62

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421483594775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044481

42191300005

Date : 05-27-2016

BC20/219.3/3510/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219130000-5

Collection Ref. Code : 1841-66-440-5

Customer Information----------

Name : MACASERO,NEMESIO P

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526327 RGS6	Pole No	:	0448395
Serial No	:	81173483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19847
Period From	:	04-26-2016	Prev Rdg	:	19721
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	2893	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.5013/kWh	63.16
System Loss Charge	0.7989/kWh	100.66
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.81
Transmission		1.57
System Loss		5.74
Distribution		43.86
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.37
CURRENT BILL - MAY 2016		1,362.34
TOTAL AMOUNT DUE		1,362.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,563.73

Your monthly electricity consumption chart

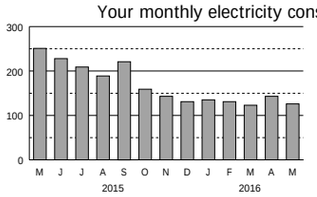

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.34		
Less : VAT	93.35		
Amount Net of VAT	1,268.99		
Less: BIR 2306	39.66		
BIR 2307	24.18	VATable Sales	1,268.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.15	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,298.50	TOTAL SALES	1,362.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3510/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421483594775

MACASERO,NEMESIO P

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-440-5	4219130000-5	06/09/2016	MAY/2016	1,362.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42191300005

BC20/219.3/3510/0/10/05-27-2016/62

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885487409065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043587

88579668109

Date : 05-27-2016

BC20/219.3/3530/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857966810-9

Collection Ref. Code : 1853-49-176-4

Customer Information----------

Name : PANCHO,JUPITER ESCARAN

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506505 GS6	Pole No	:	0448381
Serial No	:	85521126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29013
Period From	:	04-26-2016	Prev Rdg	:	27521
No of Days	:	30	Diff Rdg	:	1492
Avg kWh/day	:	49.73	Registered	:	1492
Conn Load	:	236	Billed kWh	:	1492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,814.05
Transmission Charge	0.2986/kWh	445.51
System Loss Charge	0.8302/kWh	1,238.66
Sub-Total		9,498.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,611.90
Supply Charge	0.4118/kWh	614.41
Metering Charge	0.6989/kWh	1,042.76
	5.00/month	5.00
Sub-Total		4,274.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 16,824.00	336.48
Sub-Total		463.45
Government Charges		
Franchise Tax - Local		106.77
Value Added Tax		
Generation		471.27
Transmission		11.04
System Loss		71.60
Distribution		512.89
Others		68.43
Universal Charge		
Missionary Electrification	0.1561/kWh	232.91
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.01
Sub-Total		1,952.80
CURRENT BILL - MAY 2016		16,188.54
TOTAL AMOUNT DUE		16,188.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 16,824.00

Your monthly electricity consumption chart

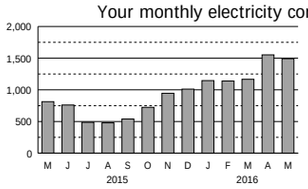

Avg Monthly Usage : 942.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,188.54		
Less : VAT	1,135.23		
Amount Net of VAT	15,053.31		
Less: BIR 2306	478.51		
BIR 2307	286.85	VATable Sales	15,053.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,287.95	VAT Zero Rated Sales	0.00
Add : VAT	1,135.23	VAT Amount	1,135.23
TOTAL AMOUNT DUE	15,423.18	TOTAL SALES	16,188.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3530/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885487409065

PANCHO,JUPITER ESCARAN

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-176-4	8857966810-9	06/09/2016	MAY/2016	16,188.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88579668109

BC20/219.3/3530/0/10/05-27-2016/62

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294200673718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049626

29454115477

Date : 05-27-2016

BC20/219.3/3543/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945411547-7

Collection Ref. Code : 1855-67-497-1

Customer Information----------

Name : NADERA,ANALYN BULAWIT

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104461	Pole No	:	0448381
Serial No	:	84449717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6519
Period From	:	04-26-2016	Prev Rdg	:	5736
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	346	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,100.81
Transmission Charge	0.2986/kWh	233.80
System Loss Charge	0.8302/kWh	650.05
Sub-Total		4,984.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		54.72
Value Added Tax		
Generation		247.33
Transmission		5.80
System Loss		37.58
Distribution		269.45
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,002.46
CURRENT BILL - MAY 2016		8,299.16
TOTAL AMOUNT DUE		8,298.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 6,484.00

Your monthly electricity consumption chart

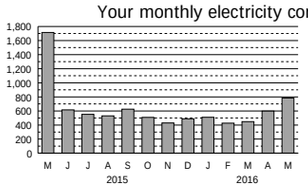

Avg Monthly Usage : 633.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,299.16		
Less : VAT	574.72		
Amount Net of VAT	7,724.44		
Less: BIR 2306	242.35		
BIR 2307	147.03	VATable Sales	7,724.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,335.06	VAT Zero Rated Sales	0.00
Add : VAT	574.72	VAT Amount	574.72
TOTAL AMOUNT DUE	7,909.78	TOTAL SALES	8,299.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3543/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294200673718

NADERA,ANALYN BULAWIT

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-497-1	2945411547-7	06/09/2016	MAY/2016	8,298.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29454115477 BC20/219.3/3543/0/10/05-27-2016/62 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391460609357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047999

39104054372

Date : 05-27-2016

BC20/219.3/3551/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910405437-2

Collection Ref. Code : 1853-82-020-2

Customer Information----------

Name : VELOSO,ESTRELLA MONCEDA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562205 GS6	Pole No	:	0448381
Serial No	:	61658043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	901
Period From	:	04-26-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		- 2.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 15.00

Your monthly electricity consumption chart

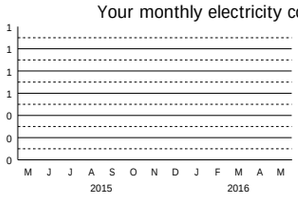

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3551/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391460609357

VELOSO,ESTRELLA MONCEDA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-020-2	3910405437-2	06/09/2016	MAY/2016	- 2.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39104054372

BC20/219.3/3551/0/10/05-27-2016/62

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695197554397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049849

69532300006

Date : 05-27-2016

BC20/219.3/3570/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953230000-6

Collection Ref. Code : 1823-29-035-3

Customer Information----------

Name : CUEVA,ROBERTO D

Premise Address : ALASKA MAMBALING,BONIFACIO BATUBALUNOS JR

TIN :

Metering Information----------

Meter No	:	MTR1024292	Pole No	:	0448381
Serial No	:	125282231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	883
Period From	:	04-26-2016	Prev Rdg	:	849
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - MAY 2016		193.99
TOTAL AMOUNT DUE		193.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 206.00

Your monthly electricity consumption chart

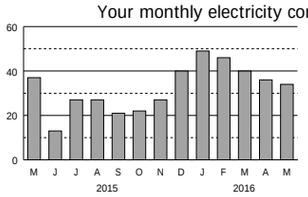

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.99		
Less : VAT	13.08		
Amount Net of VAT	180.91		
Less: BIR 2306	5.59		
BIR 2307	3.29	VATable Sales	180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.03	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	185.11	TOTAL SALES	193.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3570/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695197554397

CUEVA,ROBERTO D

Premise Address : ALASKA MAMBALING,BONIFACIO BATUBALUNOS JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-035-3	6953230000-6	06/09/2016	MAY/2016	193.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69532300006

BC20/219.3/3570/0/10/05-27-2016/62

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272620902021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036757

27264399877

Date : 05-27-2016

BC20/219.3/3581/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726439987-7

Collection Ref. Code : 1855-33-131-4

Customer Information----------

Name : BATOBALUNOS,EDGARDO GILLAMA

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573394 GS6	Pole No	:	0448381
Serial No	:	92330841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1449
Period From	:	04-26-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 698.00

Your monthly electricity consumption chart

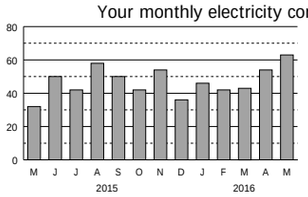

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3581/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272620902021

BATOBALUNOS,EDGARDO GILLAMA

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-131-4	2726439987-7	06/09/2016	MAY/2016	539.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27264399877

BC20/219.3/3581/0/10/05-27-2016/62

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887294563428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045192

88784932282

Date : 05-27-2016

BC20/219.3/3591/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878493228-2

Collection Ref. Code : 1861-56-680-8

Customer Information----------

Name : MAMOLO,ERVIN ROY DARO

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089207	Pole No	:	0448381
Serial No	:	40016205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	823
Period From	:	04-26-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 448.00

Your monthly electricity consumption chart

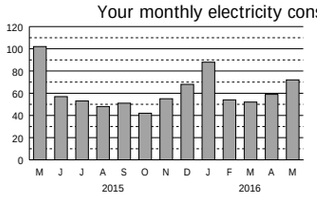

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3591/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887294563428

MAMOLO,ERVIN ROY DARO

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-680-8	8878493228-2	06/09/2016	MAY/2016	651.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88784932282

BC20/219.3/3591/0/10/05-27-2016/62

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029274123782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051215

02925040624

Date : 05-27-2016

BC20/219.3/3620/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292504062-4

Collection Ref. Code : 1855-53-212-3

Customer Information----------

Name : OLIVERIO,MERCENDA LAMBATIN

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095327	Pole No	:	1103483
Serial No	:	129123611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	598
Period From	:	04-26-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 218.00

Your monthly electricity consumption chart

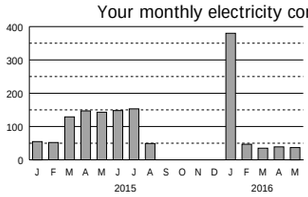

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029274123782

OLIVERIO,MERCENDA LAMBATIN

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-212-3	0292504062-4	06/09/2016	MAY/2016	205.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02925040624

BC20/219.3/3620/0/10/05-27-2016/62

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695129992869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049499

69575467860

Date : 05-27-2016

BC20/219.3/3620/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957546786-0

Collection Ref. Code : 1855-55-914-5

Customer Information----------

Name : TRUZ,JANETH ESPI

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1204 EVS6	Pole No	:	1103483
Serial No	:	01412940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2315
Period From	:	04-26-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.90
Transmission Charge	0.2986/kWh	15.84
System Loss Charge	0.8302/kWh	44.05
Sub-Total		337.79
Distribution Charges		
Distribution Charge	1.7506/kWh	92.89
Supply Charge	0.4118/kWh	21.85
Metering Charge	0.6989/kWh	37.09
	5.00/month	5.00
Sub-Total		156.83
Others		
Subsidy on Lifeline Discount	-0.3 of 494.62	- 148.39
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.76
Transmission		0.40
System Loss		2.53
Distribution		18.82
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.28
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.58
Sub-Total		55.14
CURRENT BILL - MAY 2016(ESTIMATE)		401.37
TOTAL AMOUNT DUE		400.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 417.00

Your monthly electricity consumption chart

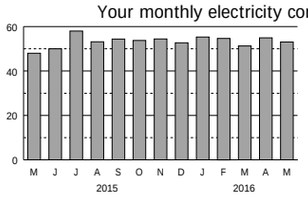

Avg Monthly Usage : 53.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.37		
Less : VAT	27.27		
Amount Net of VAT	374.10		
Less: BIR 2306	11.57		
BIR 2307	6.98	VATable Sales	374.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.55	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	382.82	TOTAL SALES	401.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695129992869

TRUZ,JANETH ESPI

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-914-5	6957546786-0	06/09/2016	MAY/2016	400.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69575467860

BC20/219.3/3620/0/10/05-27-2016/62

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937992135533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035652

93792300001

Date : 05-27-2016

BC20/219.3/3640/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379230000-1

Collection Ref. Code : 1845-38-734-1

Customer Information----------

Name : SABARES,LILIA H

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527908 RAS6	Pole No	:	0448381
Serial No	:	97066699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13386
Period From	:	04-26-2016	Prev Rdg	:	13065
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		106.29
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.50
CURRENT BILL - MAY 2016		3,494.78
TOTAL AMOUNT DUE		3,494.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,949.00

Your monthly electricity consumption chart

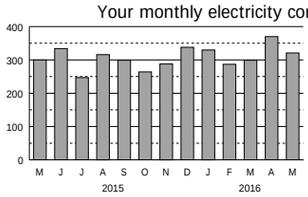

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.78		
Less : VAT	245.53		
Amount Net of VAT	3,249.25		
Less: BIR 2306	103.48		
BIR 2307	61.93	VATable Sales	3,249.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.84	VAT Zero Rated Sales	0.00
Add : VAT	245.53	VAT Amount	245.53
TOTAL AMOUNT DUE	3,329.37	TOTAL SALES	3,494.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3640/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937992135533

SABARES,LILIA H

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-734-1	9379230000-1	06/09/2016	MAY/2016	3,494.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93792300001

BC20/219.3/3640/0/10/05-27-2016/62

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652239133831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043927

65282300006

Date : 05-27-2016

BC20/219.3/3660/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528230000-6

Collection Ref. Code : 1839-98-566-6

Customer Information----------

Name : REDOBLE,TIMOTEO M

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077657	Pole No	:	0436320
Serial No	:	40008045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	163
Period From	:	04-26-2016	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	272	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 45.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - MAY 2016		8.20
TOTAL AMOUNT DUE		16.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 273.50

Your monthly electricity consumption chart

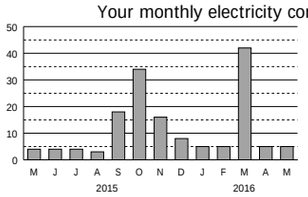

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.20		
Less : VAT	0.62		
Amount Net of VAT	7.58		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.21	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.83	TOTAL SALES	8.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3660/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652239133831

REDOBLE,TIMOTEO M

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-566-6	6528230000-6	06/09/2016	MAY/2016	16.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65282300006

BC20/219.3/3660/0/10/05-27-2016/62

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265666290752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050863

26512300000

Date : 05-27-2016

BC20/219.3/3670/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651230000-0

Collection Ref. Code : 1843-19-800-2

Customer Information----------

Name : TANEDO,JOSEFA C

Premise Address : 185 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390850GS6	Pole No	:	0448143
Serial No	:	71074605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9403
Period From	:	04-26-2016	Prev Rdg	:	9262
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	214	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.98
CURRENT BILL - MAY 2016		1,562.13
TOTAL AMOUNT DUE		1,562.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,697.00

Your monthly electricity consumption chart

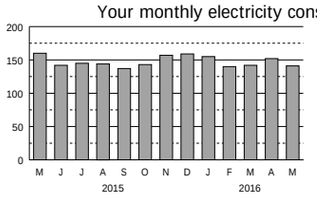

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.13		
Less : VAT	108.49		
Amount Net of VAT	1,453.64		
Less: BIR 2306	46.04		
BIR 2307	27.73	VATable Sales	1,453.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.87	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,488.36	TOTAL SALES	1,562.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3670/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265666290752

TANEDO,JOSEFA C

Premise Address : 185 LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-800-2	2651230000-0	06/09/2016	MAY/2016	1,562.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26512300000 BC20/219.3/3670/0/10/05-27-2016/62 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992552414119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046273

99222300008

Date : 05-27-2016

BC20/219.3/3680/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922230000-8

Collection Ref. Code : 1821-65-221-5

Customer Information----------

Name : MAGALZO,JANET T.

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517670 RGS6	Pole No	:	0436320
Serial No	:	96113687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9494
Period From	:	04-26-2016	Prev Rdg	:	9346
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	250	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.5013/kWh	74.19
System Loss Charge	0.7989/kWh	118.24
Sub-Total		967.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		46.74
Transmission		1.84
System Loss		6.74
Distribution		51.42
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.59
CURRENT BILL - MAY 2016		1,634.43
TOTAL AMOUNT DUE		1,633.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,562.00

Your monthly electricity consumption chart

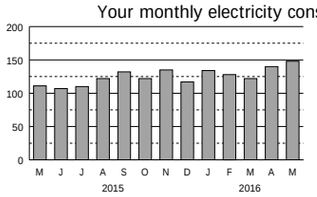

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.43		
Less : VAT	113.29		
Amount Net of VAT	1,521.14		
Less: BIR 2306	48.09		
BIR 2307	29.01	VATable Sales	1,521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.04	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,557.33	TOTAL SALES	1,634.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3680/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992552414119

MAGALZO,JANET T.
Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-221-5	9922230000-8	06/09/2016	MAY/2016	1,633.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99222300008

BC20/219.3/3680/0/10/05-27-2016/62

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892089317444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048784

89202300003

Date : 05-27-2016

BC20/219.3/3690/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920230000-3

Collection Ref. Code : 1841-84-962-6

Customer Information----------

Name : TABAL,ARTEMIO T

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517720 RGS6	Pole No	:	0436320
Serial No	:	69296098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16086
Period From	:	04-26-2016	Prev Rdg	:	15884
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	372	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.5013/kWh	101.26
System Loss Charge	0.7989/kWh	161.38
Sub-Total		1,320.57
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		63.80
Transmission		2.51
System Loss		9.20
Distribution		69.96
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.17
CURRENT BILL - MAY 2016		2,244.51
TOTAL AMOUNT DUE		2,244.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,830.00

Your monthly electricity consumption chart

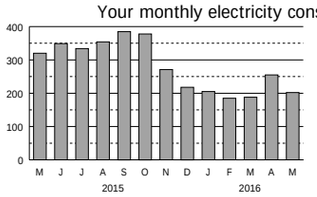

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.51		
Less : VAT	156.10		
Amount Net of VAT	2,088.41		
Less: BIR 2306	66.24		
BIR 2307	39.84	VATable Sales	2,088.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.33	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	2,138.43	TOTAL SALES	2,244.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3690/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892089317444

TABAL,ARTEMIO T

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-962-6	8920230000-3	06/09/2016	MAY/2016	2,244.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89202300003 BC20/219.3/3690/0/10/05-27-2016/62 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762771844593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050124

76254650997

Date : 05-27-2016

BC20/219.3/3712/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625465099-7

Collection Ref. Code : 1855-43-731-7

Customer Information----------

Name : ABADINGO,ALDEN ANABIEZA

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017815	Pole No	:	1103483
Serial No	:	121757377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3747
Period From	:	04-26-2016	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.38
CURRENT BILL - MAY 2016		1,603.59
TOTAL AMOUNT DUE		1,602.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,815.00

Your monthly electricity consumption chart

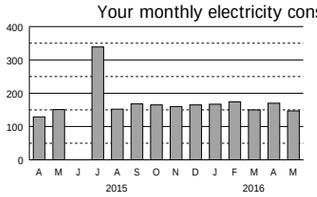

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.59		
Less : VAT	112.76		
Amount Net of VAT	1,490.83		
Less: BIR 2306	47.52		
BIR 2307	28.42	VATable Sales	1,490.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.89	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,603.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3712/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762771844593

ABADINGO,ALDEN ANABIEZA

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-731-7	7625465099-7	06/09/2016	MAY/2016	1,602.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76254650997 BC20/219.3/3712/0/10/05-27-2016/62 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468171345788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034688

46803300006

Date : 05-27-2016

BC20/219.3/3730/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680330000-6

Collection Ref. Code : 1845-48-689-7

Customer Information----------

Name : DE ALBA,ANACLETO JR. B

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517668 RGS6	Pole No	:	0436285
Serial No	:	92798641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5167
Period From	:	04-26-2016	Prev Rdg	:	5055
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	340	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,157.00

Your monthly electricity consumption chart

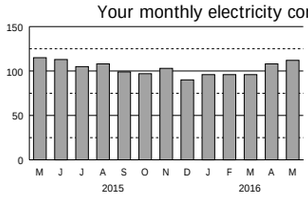

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3730/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468171345788

DE ALBA,ANACLETO JR. B

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-689-7	4680330000-6	06/09/2016	MAY/2016	1,191.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46803300006 BC20/219.3/3730/0/10/05-27-2016/62 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782749433926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042495

78202300006

Date : 05-27-2016

BC20/219.3/3740/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820230000-6

Collection Ref. Code : 1841-82-197-7

Customer Information----------

Name : EVANGELISTA,NOEL M

Premise Address : 037-A LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344342GS6	Pole No	:	0436320
Serial No	:	42830696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9044
Period From	:	04-26-2016	Prev Rdg	:	8590
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	254	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.5013/kWh	227.59
System Loss Charge	0.7989/kWh	362.70
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		143.42
Transmission		5.64
System Loss		20.67
Distribution		156.48
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		590.86
CURRENT BILL - MAY 2016		4,959.99
TOTAL AMOUNT DUE		4,959.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,923.00

Your monthly electricity consumption chart

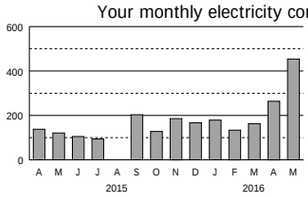

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.99		
Less : VAT	341.79		
Amount Net of VAT	4,618.20		
Less: BIR 2306	145.10		
BIR 2307	88.04	VATable Sales	4,618.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,385.06	VAT Zero Rated Sales	0.00
Add : VAT	341.79	VAT Amount	341.79
TOTAL AMOUNT DUE	4,726.85	TOTAL SALES	4,959.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3740/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782749433926

EVANGELISTA,NOEL M

Premise Address : 037-A LAWIS, ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-197-7	7820230000-6	06/09/2016	MAY/2016	4,959.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78202300006

BC20/219.3/3740/0/10/05-27-2016/62

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388022229328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046559

38842300006

Date : 05-27-2016

BC20/219.3/3790/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884230000-6

Collection Ref. Code : 1843-46-899-9

Customer Information----------

Name : PACUTILLA,ENRIQUE C

Premise Address : SITIO LAWIS, ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517738 RGS6	Pole No	:	0436320
Serial No	:	60123022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1627
Period From	:	04-26-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.56
CURRENT BILL - MAY 2016		382.50
TOTAL AMOUNT DUE		382.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 343.00

Your monthly electricity consumption chart

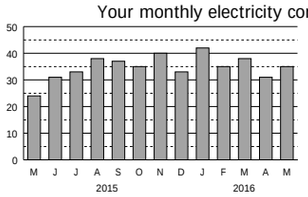

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.50		
Less : VAT	26.36		
Amount Net of VAT	356.14		
Less: BIR 2306	11.18		
BIR 2307	6.79	VATable Sales	356.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.17	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	364.53	TOTAL SALES	382.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3790/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388022229328

PACUTILLA,ENRIQUE C

Premise Address : SITIO LAWIS, ALASKA,,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-899-9	3884230000-6	06/09/2016	MAY/2016	382.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38842300006

BC20/219.3/3790/0/10/05-27-2016/62

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933764976595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033855

93330953683

Date : 05-27-2016

BC20/219.3/3791/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333095368-3

Collection Ref. Code : 1853-33-368-9

Customer Information----------

Name : APOLINAR,BHERLY RAMOS

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	446583 GS6	Pole No	:	0436320
Serial No	:	69404308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2985
Period From	:	04-26-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 24.78
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.11
CURRENT BILL - MAY 2016		987.16
TOTAL AMOUNT DUE		986.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 989.00

Your monthly electricity consumption chart

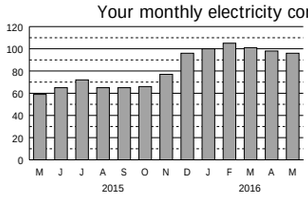

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.16		
Less : VAT	68.89		
Amount Net of VAT	918.27		
Less: BIR 2306	29.04		
BIR 2307	17.45	VATable Sales	918.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.78	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	940.67	TOTAL SALES	987.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3791/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933764976595

APOLINAR,BHERLY RAMOS

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-368-9	9333095368-3	06/09/2016	MAY/2016	986.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93330953683

BC20/219.3/3791/0/10/05-27-2016/62

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260838237613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047906

26090150520

Date : 05-27-2016

BC20/219.3/3810/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609015052-0

Collection Ref. Code : 1851-71-047-7

Customer Information----------

Name : SR. STO. NINO CHAPEL

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533768 GS6	Pole No	:	0448122
Serial No	:	58979281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5343
Period From	:	04-26-2016	Prev Rdg	:	5115
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	222	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.5013/kWh	114.30
System Loss Charge	0.7989/kWh	182.15
Sub-Total		1,490.55
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		72.02
Transmission		2.83
System Loss		10.38
Distribution		78.89
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		293.28
CURRENT BILL - MAY 2016		2,460.61
TOTAL AMOUNT DUE		2,460.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,251.74

Your monthly electricity consumption chart

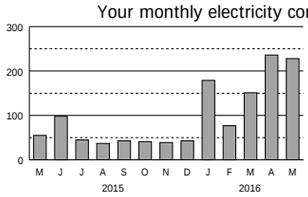

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.61		
Less : VAT	168.40		
Amount Net of VAT	2,292.21		
Less: BIR 2306	71.51		
BIR 2307	43.67	VATable Sales	2,292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.03	VAT Zero Rated Sales	0.00
Add : VAT	168.40	VAT Amount	168.40
TOTAL AMOUNT DUE	2,345.43	TOTAL SALES	2,460.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3810/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260838237613

SR. STO. NINO CHAPEL

Premise Address : LAWIS,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-047-7	2609015052-0	06/09/2016	MAY/2016	2,460.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26090150520

BC20/219.3/3810/0/10/05-27-2016/62

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161840330421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050302

16125228425

Date : 05-27-2016

BC20/219.3/3821/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612522842-5

Collection Ref. Code : 1855-80-329-1

Customer Information----------

Name : CALINAWAGAN,EDWIN MANAYON

Premise Address : LAWIS,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	7078 EES6	Pole No	:	1103483
Serial No	:	06371117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2199
Period From	:	04-26-2016	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - MAY 2016		469.00
TOTAL AMOUNT DUE		468.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 694.00

Your monthly electricity consumption chart

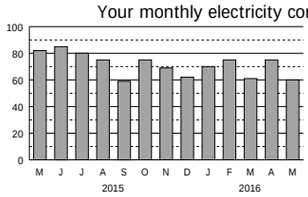

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.00		
Less : VAT	32.46		
Amount Net of VAT	436.54		
Less: BIR 2306	13.75		
BIR 2307	8.16	VATable Sales	436.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.63	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	447.09	TOTAL SALES	469.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3821/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161840330421

CALINAWAGAN,EDWIN MANAYON

Premise Address : LAWIS,ALASKA, MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-329-1	1612522842-5	06/09/2016	MAY/2016	468.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16125228425

BC20/219.3/3821/0/10/05-27-2016/62

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621298971925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045316

62191300854

Date : 05-27-2016

BC20/219.3/3822/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219130085-4

Collection Ref. Code : 1859-66-437-7

Customer Information----------

Name : CASINILLO,JOSEPH CASTANOS

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024023	Pole No	:	1103483
Serial No	:	121758718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	822
Period From	:	04-26-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - MAY 2016		204.62
TOTAL AMOUNT DUE		203.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 191.00

Your monthly electricity consumption chart

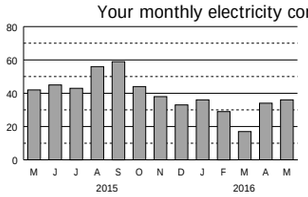

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.62		
Less : VAT	13.78		
Amount Net of VAT	190.84		
Less: BIR 2306	5.88		
BIR 2307	3.47	VATable Sales	190.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.49	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	195.27	TOTAL SALES	204.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3822/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621298971925

CASINILLO,JOSEPH CASTANOS
Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-437-7	6219130085-4	06/09/2016	MAY/2016	203.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62191300854

BC20/219.3/3822/0/10/05-27-2016/62

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899621417480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051909

8997457575782

Date : 05-27-2016

BC20/219.3/3823/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997457578-2

Collection Ref. Code : 1859-86-056-7

Customer Information----------

Name : CASINILLO,JOSEPH CASTANOS

Premise Address : SITIO LAWIS,ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050483	Pole No	:	0448381
Serial No	:	126813325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98
Period From	:	04-26-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		6.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 10.00

Your monthly electricity consumption chart

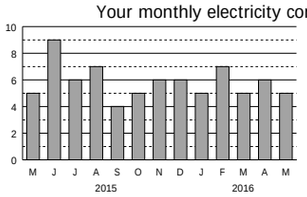

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3823/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899621417480

CASINILLO,JOSEPH CASTANOS

Premise Address : SITIO LAWIS,ALASKA, MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-056-7	8997457578-2	06/09/2016	MAY/2016	6.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8997457575782

BC20/219.3/3823/0/10/05-27-2016/62

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386157598561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38692300007

1005044957
Date : 05-27-2016
BC20/219.3/3850/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869230000-7
Collection Ref. Code : 1833-18-173-5

Customer Information----------
Name : SARAUM,ROSALINDA M
Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517613 RGS6	Pole No	:	0436292
Serial No	:	80421109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5268
Period From	:	04-26-2016	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		508.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.76
CURRENT BILL - MAY 2016		124.09
Advance Payment/Credit Adjustments		- 581.42
TOTAL AMOUNT DUE		50.87

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 13, 2016 - 395.00

Your monthly electricity consumption chart

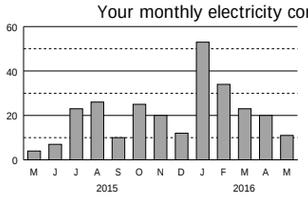

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.70		
Amount Net of VAT	115.39		
Less: BIR 2306	3.69		
BIR 2307	2.20	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.20	TOTAL SALES	124.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3850/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386157598561

SARAUM,ROSALINDA M
Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-173-5	3869230000-7	06/09/2016	MAY/2016	50.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38692300007

BC20/219.3/3850/0/10/05-27-2016/62

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152642203512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044938

15262300005

Date : 05-27-2016

BC20/219.3/3870/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526230000-5

Collection Ref. Code : 1843-71-488-4

Customer Information----------

Name : ROBLE,FELIPE D

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517640 RGS6	Pole No	:	0436292
Serial No	:	86790793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8595
Period From	:	04-26-2016	Prev Rdg	:	8529
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	470	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.5013/kWh	33.09
System Loss Charge	0.7989/kWh	52.73
Sub-Total		431.48
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		20.84
Transmission		0.82
System Loss		3.02
Distribution		23.26
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		85.35
CURRENT BILL - MAY 2016		716.30
TOTAL AMOUNT DUE		715.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,448.00

Your monthly electricity consumption chart

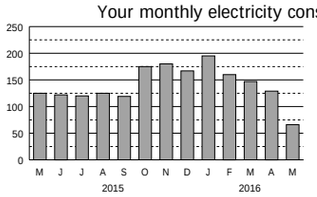

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.30		
Less : VAT	49.18		
Amount Net of VAT	667.12		
Less: BIR 2306	20.89		
BIR 2307	12.71	VATable Sales	667.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.52	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	682.70	TOTAL SALES	716.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3870/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152642203512

ROBLE,FELIPE D

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-488-4	1526230000-5	06/09/2016	MAY/2016	715.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15262300005

BC20/219.3/3870/0/10/05-27-2016/62

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213934944572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040594

21316482724

Date : 05-27-2016

BC20/219.3/3871/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131648272-4

Collection Ref. Code : 1853-23-551-2

Customer Information----------

Name : FERRER,FELICITAS PAYOSAN

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540542 GS6	Pole No	:	0436292
Serial No	:	226445896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5931
Period From	:	04-26-2016	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,382.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,274.00

Your monthly electricity consumption chart

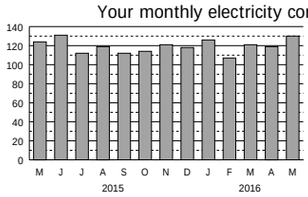

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3871/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213934944572

FERRER,FELICITAS PAYOSAN
Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-551-2	2131648272-4	06/09/2016	MAY/2016	1,382.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21316482724

BC20/219.3/3871/0/10/05-27-2016/62

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245847866682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040007

24503300006

Date : 05-27-2016

BC20/219.3/4010/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450330000-6

Collection Ref. Code : 1825-75-266-4

Customer Information----------

Name : CARDILLO,ELISA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517658 RGS6	Pole No	:	0436250
Serial No	:	78222328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5072
Period From	:	04-26-2016	Prev Rdg	:	4939
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.82
CURRENT BILL - MAY 2016		1,414.38
TOTAL AMOUNT DUE		1,413.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,401.00

Your monthly electricity consumption chart

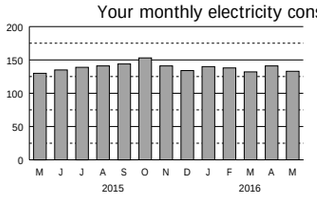

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.38		
Less : VAT	98.12		
Amount Net of VAT	1,316.26		
Less: BIR 2306	41.39		
BIR 2307	25.06	VATable Sales	1,316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.81	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,347.93	TOTAL SALES	1,414.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/4010/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245847866682

CARDILLO,ELISA

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-266-4	2450330000-6	06/09/2016	MAY/2016	1,413.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24503300006

BC20/219.3/4010/0/10/05-27-2016/62

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724047128363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047542

72412300005

Date : 05-27-2016

BC20/219.3/4020/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241230000-5

Collection Ref. Code : 1841-95-446-2

Customer Information----------

Name : AROMA,MA. DULCE C

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517753 RGS6	Pole No	:	0448255
Serial No	:	67587857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2006
Period From	:	04-26-2016	Prev Rdg	:	1838
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	540	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 503.50	10.07
Sub-Total		24.37
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.90
CURRENT BILL - MAY 2016		1,796.47
TOTAL AMOUNT DUE		1,794.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 505.00

Your monthly electricity consumption chart

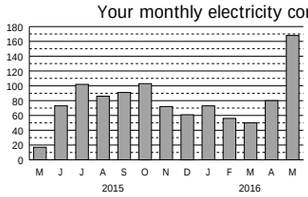

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.47		
Less : VAT	125.01		
Amount Net of VAT	1,671.46		
Less: BIR 2306	52.71		
BIR 2307	31.83	VATable Sales	1,671.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.92	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,711.93	TOTAL SALES	1,796.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/4020/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724047128363

AROMA,MA. DULCE C

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-446-2	7241230000-5	06/09/2016	MAY/2016	1,794.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72412300005

BC20/219.3/4020/0/10/05-27-2016/62

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409162382297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039406

40923300004

Date : 05-27-2016

BC20/219.3/4030/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092330000-4

Collection Ref. Code : 1827-52-866-4

Customer Information----------

Name : BUTANAS,JUANITO D

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517717 RGS6	Pole No	:	0436250
Serial No	:	25671321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8458
Period From	:	04-26-2016	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.20
CURRENT BILL - MAY 2016		333.58
TOTAL AMOUNT DUE		332.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 832.00

Your monthly electricity consumption chart

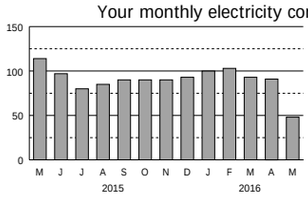

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.58		
Less : VAT	23.20		
Amount Net of VAT	310.38		
Less: BIR 2306	9.85		
BIR 2307	5.75	VATable Sales	310.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.78	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	317.98	TOTAL SALES	333.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/4030/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409162382297

BUTANAS,JUANITO D

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-866-4	4092330000-4	06/09/2016	MAY/2016	332.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40923300004

BC20/219.3/4030/0/10/05-27-2016/62

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857311626569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045745

8577574406

Date : 05-27-2016

BC20/219.4/130/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577574740-6

Collection Ref. Code : 1857-40-920-5

Customer Information----------

Name : ALBINO,LANI OPENA

Premise Address : PUNTOD,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131901	Pole No	:	0433316
Serial No	:	40094816	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.17000/month	3.17
Sub-Total		3.17
Others		
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.38
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.34
CURRENT BILL - MAY 2016		90.91
Advance Payment/Credit Adjustments		- 151.25
TOTAL AMOUNT DUE		3,809.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 2,088.00

Your monthly electricity consumption chart

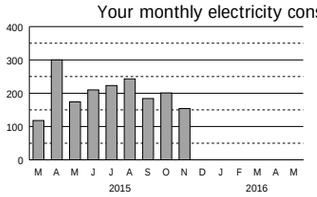

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.91		
Less : VAT	9.74		
Amount Net of VAT	81.17		
Less: BIR 2306	4.06		
BIR 2307	1.62	VATable Sales	81.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.49	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	85.23	TOTAL SALES	90.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/130/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857311626569

ALBINO,LANI OPENA

Premise Address : PUNTOD,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-920-5	8577574740-6	06/09/2016	MAY/2016	3,809.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8577574406

BC20/219.4/130/0/10/05-27-2016/62

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561017186242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049404

56146909801

Date : 05-27-2016

BC10/415.1/3551/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614690980-1

Collection Ref. Code : 1851-43-947-1

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address : M2 731-A M.L. QUEZON ST.,CABANCALAN II

TIN :

Metering Information----------

Meter No	:	521543 GS6	Pole No	:	0366081
Serial No	:	60813570	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	9576
Period From	:	04-15-2016	Prev Rdg	:	9512
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	3290	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		81.10
CURRENT BILL - MAY 2016		693.08
Advance Payment/Credit Adjustments		- 9.47
TOTAL AMOUNT DUE		683.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 749.21

Your monthly electricity consumption chart

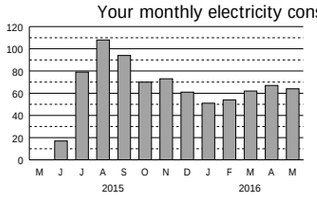

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.08		
Less : VAT	47.55		
Amount Net of VAT	645.53		
Less: BIR 2306	20.19		
BIR 2307	12.30	VATable Sales	645.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.04	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	660.59	TOTAL SALES	693.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/3551/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561017186242

PEREZ,TEOFILO CABAHUG

Premise Address : M2 731-A M.L. QUEZON ST.,CABANCALAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-947-1	5614690980-1	06/09/2016	MAY/2016	683.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56146909801

BC10/415.1/3551/0/21/05-27-2016/63

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716480777163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052400

71695293259

Date : 05-27-2016

BC10/415.1/3552/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169529325-9

Collection Ref. Code : 1851-43-935-8

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address : M5 731-A M.L. QUEZON ST.,CABANCALAN II

TIN :

Metering Information----------

Meter No	:	521552 GS6	Pole No	:	0366081
Serial No	:	60131504	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	19582
Period From	:	04-15-2016	Prev Rdg	:	19306
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	3120	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.5013/kWh	138.36
System Loss Charge	0.7989/kWh	220.50
Sub-Total		1,804.35
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		87.18
Transmission		3.43
System Loss		12.58
Distribution		95.37
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		347.55
CURRENT BILL - MAY 2016		2,970.12
Advance Payment/Credit Adjustments		- 6.34
TOTAL AMOUNT DUE		2,963.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,903.27

Your monthly electricity consumption chart

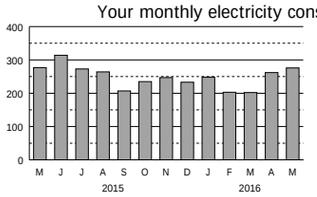

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.12		
Less : VAT	202.95		
Amount Net of VAT	2,767.17		
Less: BIR 2306	86.21		
BIR 2307	52.71	VATable Sales	2,767.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.25	VAT Zero Rated Sales	0.00
Add : VAT	202.95	VAT Amount	202.95
TOTAL AMOUNT DUE	2,831.20	TOTAL SALES	2,970.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/3552/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716480777163

PEREZ,TEOFILO CABAHUG

Premise Address : M5 731-A M.L. QUEZON ST.,CABANCALAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-935-8	7169529325-9	06/09/2016	MAY/2016	2,963.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71695293259

BC10/415.1/3552/0/21/05-27-2016/63

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971411527788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052081

97125502746

Date : 05-27-2016

BC10/415.1/3554/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712550274-6

Collection Ref. Code : 1851-43-929-3

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address : M7 731-A M.L. QUEZON ST.,CABANCALAN II

TIN :

Metering Information----------

Meter No	:	521007 GS6	Pole No	:	0366081
Serial No	:	61018333	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	5042
Period From	:	04-15-2016	Prev Rdg	:	5041
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	3120	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - MAY 2016		16.37
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 16.24

Your monthly electricity consumption chart

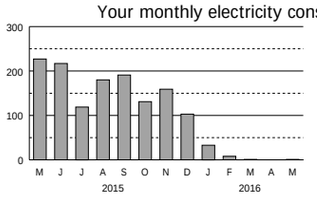

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.34		
Amount Net of VAT	15.03		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/3554/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971411527788

PEREZ,TEOFILO CABAHUG

Premise Address : M7 731-A M.L. QUEZON ST.,CABANCALAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-929-3	9712550274-6	06/09/2016	MAY/2016	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97125502746

BC10/415.1/3554/0/21/05-27-2016/63

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274720565486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052207

27454048524

Date : 05-27-2016

BC10/415.1/3557/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745404852-4

Collection Ref. Code : 1851-43-944-7

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address : M4 731-A M.L. QUEZON ST.,CABANCALAN II

TIN :

Metering Information----------

Meter No	:	521549 GS6	Pole No	:	0366081
Serial No	:	52070388	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	5420
Period From	:	04-15-2016	Prev Rdg	:	4947
No of Days	:	28	Diff Rdg	:	473
Avg kWh/day	:	16.89	Registered	:	473
Conn Load	:	3120	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.5013/kWh	237.11
System Loss Charge	0.7989/kWh	377.88
Sub-Total		3,092.23
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		149.41
Transmission		5.88
System Loss		21.56
Distribution		163.01
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		595.17
CURRENT BILL - MAY 2016		5,086.05
TOTAL AMOUNT DUE		5,086.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 143.59

Your monthly electricity consumption chart

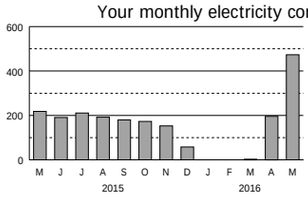

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.05		
Less : VAT	347.39		
Amount Net of VAT	4,738.66		
Less: BIR 2306	147.56		
BIR 2307	90.27	VATable Sales	4,738.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.83	VAT Zero Rated Sales	0.00
Add : VAT	347.39	VAT Amount	347.39
TOTAL AMOUNT DUE	4,848.22	TOTAL SALES	5,086.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/3557/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274720565486

PEREZ,TEOFILO CABAHUG

Premise Address : M4 731-A M.L. QUEZON ST.,CABANCALAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-944-7	2745404852-4	06/09/2016	MAY/2016	5,086.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27454048524

BC10/415.1/3557/0/21/05-27-2016/63

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663900987244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049886

66381617829

Date : 05-27-2016

BC10/415.1/3559/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638161782-9

Collection Ref. Code : 1851-43-977-3

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address : M3 731-A M.L. QUEZON ST.,CABANCALAN II

TIN :

Metering Information----------

Meter No	:	521264 GS6	Pole No	:	0366081
Serial No	:	53836723	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	14643
Period From	:	04-15-2016	Prev Rdg	:	14442
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	3120	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.5013/kWh	100.76
System Loss Charge	0.7989/kWh	160.58
Sub-Total		1,314.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		63.50
Transmission		2.50
System Loss		9.16
Distribution		69.61
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		253.28
CURRENT BILL - MAY 2016		2,164.55
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		2,161.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,381.56

Your monthly electricity consumption chart

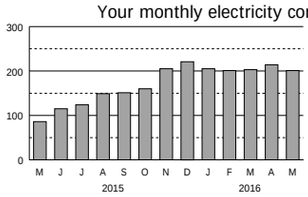

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.55		
Less : VAT	147.97		
Amount Net of VAT	2,016.58		
Less: BIR 2306	62.85		
BIR 2307	38.42	VATable Sales	2,016.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.31	VAT Zero Rated Sales	0.00
Add : VAT	147.97	VAT Amount	147.97
TOTAL AMOUNT DUE	2,063.28	TOTAL SALES	2,164.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/3559/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663900987244

PEREZ,TEOFILO CABAHUG

Premise Address : M3 731-A M.L. QUEZON ST.,CABANCALAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-977-3	6638161782-9	06/09/2016	MAY/2016	2,161.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66381617829

BC10/415.1/3559/0/21/05-27-2016/63

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127992166288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049412

12797924300

Date : 05-27-2016

BC10/415.1/3559/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279792430-0

Collection Ref. Code : 1851-40-962-9

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address : M1 731-A M.L. QUEZON ST.,CABANCALAN II

TIN :

Metering Information----------

Meter No	:	528081 GS6	Pole No	:	0366081
Serial No	:	93361421	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	26095
Period From	:	04-15-2016	Prev Rdg	:	25228
No of Days	:	28	Diff Rdg	:	867
Avg kWh/day	:	30.96	Registered	:	867
Conn Load	:	1970	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,540.74
Transmission Charge	0.5013/kWh	434.63
System Loss Charge	0.7989/kWh	692.65
Sub-Total		5,668.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,628.50	132.57
Sub-Total		206.36
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		273.86
Transmission		10.78
System Loss		39.51
Distribution		298.29
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,107.05
CURRENT BILL - MAY 2016		9,467.18
TOTAL AMOUNT DUE		9,466.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,629.00

Your monthly electricity consumption chart

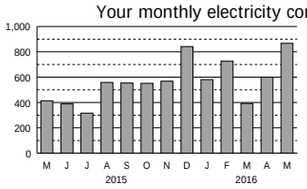

Avg Monthly Usage : 566.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,467.18		
Less : VAT	652.22		
Amount Net of VAT	8,814.96		
Less: BIR 2306	276.89		
BIR 2307	168.04	VATable Sales	8,814.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,370.03	VAT Zero Rated Sales	0.00
Add : VAT	652.22	VAT Amount	652.22
TOTAL AMOUNT DUE	9,022.25	TOTAL SALES	9,467.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/3559/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127992166288

PEREZ,TEOFILO CABAHUG

Premise Address : M1 731-A M.L. QUEZON ST.,CABANCALAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-962-9	1279792430-0	06/09/2016	MAY/2016	9,466.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12797924300 BC10/415.1/3559/0/21/05-27-2016/63 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211371363807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039731

21195200007

Date : 05-27-2016

BC18/137.2/3460/0295123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119520000-7

Collection Ref. Code : 1841-21-578-3

Customer Information----------

Name : PELINA,LARRY H

Premise Address : BLK 1, LOT 10, FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444758GS6	Pole No	:	0295123
Serial No	:	85159898	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	76915
Period From	:	12-24-2015	Prev Rdg	:	62129
No of Days	:	152	Diff Rdg	:	14786
Avg kWh/day	:	97.28	Registered	:	14786
Conn Load	:	160	Billed kWh	:	14786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	77,438.72
Transmission Charge	0.5013/kWh	7,412.22
System Loss Charge	0.7989/kWh	11,812.54
Sub-Total		96,663.48
Distribution Charges		
Distribution Charge	1.7506/kWh	25,884.37
Supply Charge	0.4118/kWh	6,088.87
Metering Charge	0.6989/kWh	10,333.94
	5.00/month	5.00
Sub-Total		42,312.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,256.81
Senior Citizen Subsidy Charge	0.000101/kWh	1.49
Sub-Total		1,258.30
Government Charges		
Franchise Tax - Local		1,051.74
Value Added Tax		
Generation		4,670.43
Transmission		183.75
System Loss		673.85
Distribution		5,077.46
Others		277.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2,308.10
Environmental Charge	0.0025/kWh	36.97
NPC Stranded Contract Costs	0.1938/kWh	2,865.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,833.46
Sub-Total		18,978.49
CURRENT BILL - MAY 2016		159,212.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		159,104.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 12, 2016 - 11,567.00

Your monthly electricity consumption chart

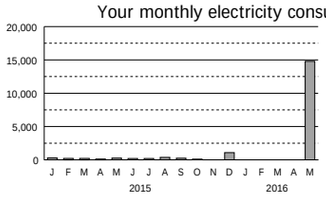

Avg Monthly Usage : 1,394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159,212.45		
Less : VAT	10,882.69		
Amount Net of VAT	148,329.76		
Less: BIR 2306	4,622.09		
BIR 2307	2,825.71	VATable Sales	148,329.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140,881.96	VAT Zero Rated Sales	0.00
Add : VAT	10,882.69	VAT Amount	10,882.69
TOTAL AMOUNT DUE	151,764.65	TOTAL SALES	159,212.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/3460/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211371363807

PELINA,LARRY H

Premise Address : BLK 1, LOT 10, FRANCISCA VILLAGE,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-578-3	2119520000-7	06/09/2016	MAY/2016	159,104.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21195200007

BC18/137.2/3460/0/10/05-27-2016/63

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264319542783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049668

26461370582

Date : 05-27-2016

BC18/405.3/2670/0394741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646137058-2

Collection Ref. Code : 1849-33-953-8

Customer Information----------

Name : CORTES,DENNIS LIM

Premise Address : M6 EGIRA APARTMENT,ANECITO ST.,SACRIS RD.,BAKILID

TIN :

Metering Information----------

Meter No	:	488309GS6	Pole No	:	0394741
Serial No	:	53034848	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	12942
Period From	:	05-13-2016	Prev Rdg	:	12749
No of Days	:	12	Diff Rdg	:	193
Avg kWh/day	:	16.08	Registered	:	193
Conn Load	:	514	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,003.33
Transmission Charge	0.3552/kWh	68.55
System Loss Charge	0.8598/kWh	165.94
Sub-Total		1,237.82
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	2.00000/month	2.00
Sub-Total		554.24
Others		
Subsidy on Lifeline Charge	0.1067/kWh	20.59
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		59.31
Transmission		1.53
System Loss		9.32
Distribution		66.51
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		241.23
CURRENT BILL - MAY 2016		2,053.90
TOTAL AMOUNT DUE		2,053.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,756.00

Your monthly electricity consumption chart

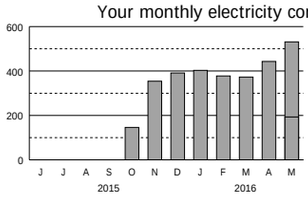

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.90		
Less : VAT	140.23		
Amount Net of VAT	1,913.67		
Less: BIR 2306	59.20		
BIR 2307	36.43	VATable Sales	1,913.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.04	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,958.27	TOTAL SALES	2,053.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/405.3/2670/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264319542783

CORTES,DENNIS LIM

Premise Address : M6 EGIRA APARTMENT,ANECITO ST.,SACRIS RD.,BAKILID

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-953-8	2646137058-2	06/09/2016	MAY/2016	2,053.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26461370582

BC18/405.3/2670/0/21/05-27-2016/63

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104300747559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036352

10412100009

Date : 05-27-2016

BC20/132.0/0/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041210000-9

Collection Ref. Code : 1825-93-899-7

Customer Information----------

Name : BACOLOD,HELEN M7

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	349226GS6	Pole No	:	0488794
Serial No	:	45922419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33105
Period From	:	04-26-2016	Prev Rdg	:	32922
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	450	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.07
CURRENT BILL - MAY 2016		1,972.74
TOTAL AMOUNT DUE		1,972.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,273.36

Your monthly electricity consumption chart

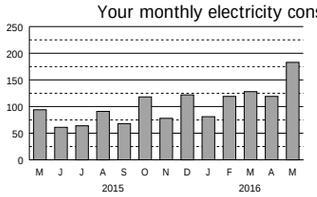

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.74		
Less : VAT	137.88		
Amount Net of VAT	1,834.86		
Less: BIR 2306	58.12		
BIR 2307	34.95	VATable Sales	1,834.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.79	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,879.67	TOTAL SALES	1,972.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104300747559

BACOLOD,HELEN M7

Premise Address : TRES DE ABRIL ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-899-7	1041210000-9	06/09/2016	MAY/2016	1,972.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10412100009

BC20/132.0/0/0/10/05-27-2016/63

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270443472669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035816

27021100006

Date : 05-27-2016

BC20/132.0/0/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702110000-6

Collection Ref. Code : 1843-56-917-5

Customer Information----------

Name : CONDIA,FIRMO S

Premise Address : 161 N. BACALSO AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147349DS6	Pole No	:	0338086
Serial No	:	13235348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16990
Period From	:	04-26-2016	Prev Rdg	:	16849
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	680	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.45
CURRENT BILL - MAY 2016		1,548.71
Advance Payment/Credit Adjustments		- 4.06
TOTAL AMOUNT DUE		1,545.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,105.00

Your monthly electricity consumption chart

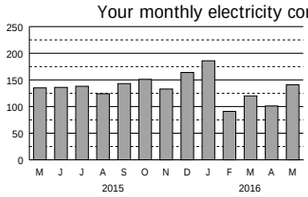

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.71		
Less : VAT	107.05		
Amount Net of VAT	1,441.66		
Less: BIR 2306	45.44		
BIR 2307	27.49	VATable Sales	1,441.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.73	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,475.78	TOTAL SALES	1,548.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270443472669

CONDIA,FIRMO S

Premise Address : 161 N. BACALSO AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-917-5	2702110000-6	06/09/2016	MAY/2016	1,545.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27021100006

BC20/132.0/0/0/10/05-27-2016/63

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094355081575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047915

09472582858

Date : 05-27-2016

BC20/132.0/0/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947258285-8

Collection Ref. Code : 1849-44-164-2

Customer Information----------

Name : CLIMACO,ERLINDA JABUTAY

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	421659 GS6	Pole No	:	0338163
Serial No	:	62728784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22746
Period From	:	04-26-2016	Prev Rdg	:	22013
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	806	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,838.94
Transmission Charge	0.2986/kWh	218.87
System Loss Charge	0.8302/kWh	608.54
Sub-Total		4,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		231.53
Transmission		5.43
System Loss		35.17
Distribution		252.28
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		938.48
CURRENT BILL - MAY 2016		7,769.54
TOTAL AMOUNT DUE		7,768.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,650.00

Your monthly electricity consumption chart

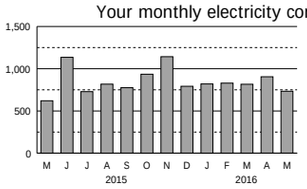

Avg Monthly Usage : 850.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,769.54		
Less : VAT	538.04		
Amount Net of VAT	7,231.50		
Less: BIR 2306	226.90		
BIR 2307	137.65	VATable Sales	7,231.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,866.95	VAT Zero Rated Sales	0.00
Add : VAT	538.04	VAT Amount	538.04
TOTAL AMOUNT DUE	7,404.99	TOTAL SALES	7,769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094355081575

CLIMACO,ERLINDA JABUTAY

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-164-2	0947258285-8	06/09/2016	MAY/2016	7,768.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09472582858

BC20/132.0/0/0/10/05-27-2016/63

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894471882872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049736

89416660275

Date : 05-27-2016

BC20/132.0/0/0317703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941666027-5

Collection Ref. Code : 1859-81-599-5

Customer Information----------

Name : CARIN,DANIELA ESCOREAL

Premise Address : LOWER SAN ROQUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040737	Pole No	:	0317703
Serial No	:	126816012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1230
Period From	:	04-26-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 898.00

Your monthly electricity consumption chart

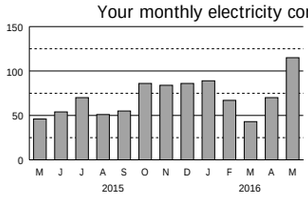

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894471882872

CARIN,DANIELA ESCOREAL

Premise Address : LOWER SAN ROQUE,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-599-5	8941666027-5	06/09/2016	MAY/2016	1,223.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89416660275

BC20/132.0/0/0/10/05-27-2016/63

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940083394875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037145

94021100006

Date : 05-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402110000-6

Collection Ref. Code : 1843-77-419-4

Customer Information----------

Name : PUNZALAN,CRISTINA A

Premise Address : 329 N. BACALSO AVE., LOT 9 BLK8,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228149DS6	Pole No	:	0350283
Serial No	:	13386273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9082
Period From	:	04-26-2016	Prev Rdg	:	8536
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	1245	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,859.57
Transmission Charge	0.2986/kWh	163.04
System Loss Charge	0.8302/kWh	453.29
Sub-Total		3,475.90
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,940.00	138.80
Sub-Total		185.27
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		172.47
Transmission		4.04
System Loss		26.21
Distribution		188.07
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		717.05
CURRENT BILL - MAY 2016		5,945.49
TOTAL AMOUNT DUE		5,945.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,940.00

Your monthly electricity consumption chart

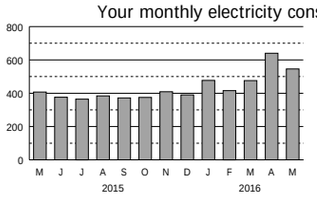

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.49		
Less : VAT	417.73		
Amount Net of VAT	5,527.76		
Less: BIR 2306	176.08		
BIR 2307	105.35	VATable Sales	5,527.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.33	VAT Zero Rated Sales	0.00
Add : VAT	417.73	VAT Amount	417.73
TOTAL AMOUNT DUE	5,664.06	TOTAL SALES	5,945.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940083394875

PUNZALAN,CRISTINA A

Premise Address : 329 N. BACALSO AVE., LOT 9 BLK8,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-419-4	9402110000-6	06/09/2016	MAY/2016	5,945.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94021100006

BC20/132.0/0/0/10/05-27-2016/63

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778732143859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040196

77852480571

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785248057-1

Collection Ref. Code : 1851-29-356-6

Customer Information----------

Name : BALAGON,GINA ASOY

Premise Address : SITIO ALMACEN, A LOPEZ,CALAMBA

TIN :

Metering Information----------

Meter No	:	273817 GS6	Pole No	:	1158660
Serial No	:	44625246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2576
Period From	:	04-26-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	460	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		331.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 400.00

Your monthly electricity consumption chart

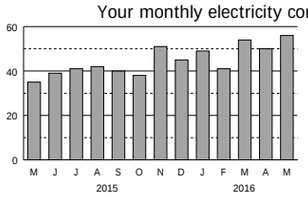

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778732143859

BALAGON,GINA ASOY

Premise Address : SITIO ALMACEN, A LOPEZ,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-356-6	7785248057-1	06/09/2016	MAY/2016	331.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77852480571

BC20/132.0/0/0/10/05-27-2016/63

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495459365881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048608

49501533811

Date : 05-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950153381-1

Collection Ref. Code : 1853-98-629-1

Customer Information----------

Name : RODRIGO,ARNEL CAMPANER

Premise Address : 85 H, KATIPUNAN ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567696 GS6	Pole No	:	0364265
Serial No	:	23249796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2774
Period From	:	04-26-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.23
CURRENT BILL - MAY 2016		244.36
TOTAL AMOUNT DUE		243.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,466.00

Your monthly electricity consumption chart

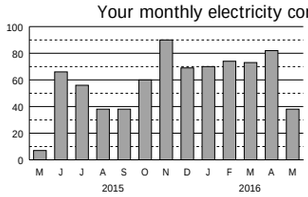

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.36		
Less : VAT	17.58		
Amount Net of VAT	226.78		
Less: BIR 2306	7.46		
BIR 2307	4.17	VATable Sales	226.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.15	VAT Zero Rated Sales	0.00
Add : VAT	17.58	VAT Amount	17.58
TOTAL AMOUNT DUE	232.73	TOTAL SALES	244.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495459365881

RODRIGO,ARNEL CAMPANER

Premise Address : 85 H, KATIPUNAN ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-629-1	4950153381-1	06/09/2016	MAY/2016	243.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49501533811 BC20/132.0/0/0/10/05-27-2016/63 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023606909651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02339074599

1005047612
Date : 05-27-2016
BC20/132.0/0/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233907459-9
Collection Ref. Code : 1855-18-419-2

Customer Information----------
Name : CASTILLO,JEFFERSON SALABAO
Premise Address : 126 KATIPUNAN ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099076	Pole No	:	0488654
Serial No	:	8440727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6018
Period From	:	04-26-2016	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	233	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,519.47
Transmission Charge	0.5013/kWh	336.87
System Loss Charge	0.7989/kWh	536.86
Sub-Total		4,393.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,995.50	139.91
Sub-Total		197.10
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		212.26
Transmission		8.35
System Loss		30.62
Distribution		231.33
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		881.10
CURRENT BILL - MAY 2016		7,399.19
TOTAL AMOUNT DUE		7,394.46

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 7,000.00

Your monthly electricity consumption chart

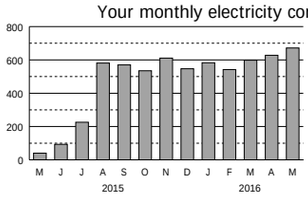

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,399.19		
Less : VAT	512.08		
Amount Net of VAT	6,887.11		
Less: BIR 2306	217.35		
BIR 2307	131.34	VATable Sales	6,887.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,538.42	VAT Zero Rated Sales	0.00
Add : VAT	512.08	VAT Amount	512.08
TOTAL AMOUNT DUE	7,050.50	TOTAL SALES	7,399.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023606909651

CASTILLO,JEFFERSON SALABAO
Premise Address : 126 KATIPUNAN ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-419-2	0233907459-9	06/09/2016	MAY/2016	7,394.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02339074599

BC20/132.0/0/0/10/05-27-2016/63

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838381933968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036055

83832609644

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383260964-4

Collection Ref. Code : 1857-24-641-1

Customer Information----------

Name : ABELLA,MARIO SANCHEZ

Premise Address : 510 L-TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003739 EFS6	Pole No	:	0338261
Serial No	:	92353457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2808
Period From	:	04-26-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	196	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		994.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 709.00

Your monthly electricity consumption chart

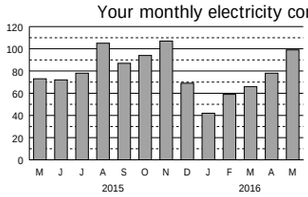

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838381933968

ABELLA,MARIO SANCHEZ

Premise Address : 510 L-TRES DE ABRIL,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-641-1	8383260964-4	06/09/2016	MAY/2016	994.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83832609644

BC20/132.0/0/0/10/05-27-2016/63

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072674845454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036833

07279253681

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727925368-1

Collection Ref. Code : 1849-52-728-8

Customer Information----------

Name : BONSICO,RENATO SABATE

Premise Address : 85 H. KATIPUNAN STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	335606 GS6	Pole No	:	1158660
Serial No	:	45758372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	734
Period From	:	04-26-2016	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	37.5	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.85
CURRENT BILL - MAY 2016		89.94
TOTAL AMOUNT DUE		89.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 15.00

Your monthly electricity consumption chart

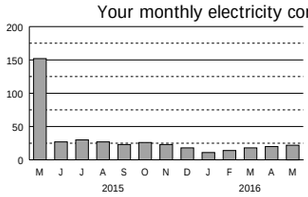

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.94		
Less : VAT	5.81		
Amount Net of VAT	84.13		
Less: BIR 2306	2.49		
BIR 2307	1.47	VATable Sales	84.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.17	VAT Zero Rated Sales	0.00
Add : VAT	5.81	VAT Amount	5.81
TOTAL AMOUNT DUE	85.98	TOTAL SALES	89.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072674845454

BONSICO,RENATO SABATE

Premise Address : 85 H. KATIPUNAN STREET,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-728-8	0727925368-1	06/09/2016	MAY/2016	89.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07279253681

BC20/132.0/0/0/10/05-27-2016/63

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203827696742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035338

20372100006

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037210000-6

Collection Ref. Code : 1841-88-377-8

Customer Information----------

Name : CATARATA,ELEUTERIO T

Premise Address : 39- F A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456485 GS6	Pole No	:	1158660
Serial No	:	56310665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1934
Period From	:	04-26-2016	Prev Rdg	:	1908
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.01
CURRENT BILL - MAY 2016		285.59
TOTAL AMOUNT DUE		284.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 613.00

Your monthly electricity consumption chart

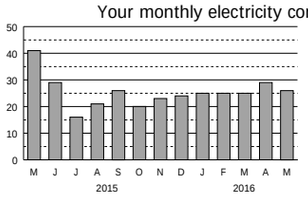

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.59		
Less : VAT	19.74		
Amount Net of VAT	265.85		
Less: BIR 2306	8.39		
BIR 2307	5.07	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.39	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	272.13	TOTAL SALES	285.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203827696742

CATARATA,ELEUTERIO T

Premise Address : 39- F A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-377-8	2037210000-6	06/09/2016	MAY/2016	284.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20372100006

BC20/132.0/0/0/10/05-27-2016/63

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073331746270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037151

07341100001

Date : 05-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734110000-1

Collection Ref. Code : 1845-21-347-5

Customer Information----------

Name : MANALILI,JESUS S

Premise Address : 490-P TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463574GS6	Pole No	:	0350283
Serial No	:	73955299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3820
Period From	:	04-26-2016	Prev Rdg	:	3726
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	436	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 15.80
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.71
CURRENT BILL - MAY 2016		976.30
TOTAL AMOUNT DUE		976.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,391.00

Your monthly electricity consumption chart

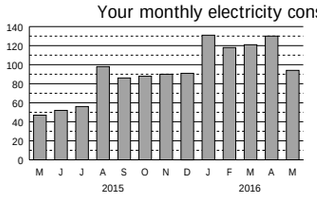

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.30		
Less : VAT	68.50		
Amount Net of VAT	907.80		
Less: BIR 2306	28.88		
BIR 2307	17.26	VATable Sales	907.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.66	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	930.16	TOTAL SALES	976.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073331746270

MANALILI,JESUS S

Premise Address : 490-P TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-347-5	0734110000-1	06/09/2016	MAY/2016	976.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07341100001

BC20/132.0/0/0/10/05-27-2016/63

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480617977220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040435

48082100008

Date : 05-27-2016

BC20/132.0/0/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808210000-8

Collection Ref. Code : 1819-54-596-2

Customer Information----------

Name : SUMALINOG,ROWELL P.

Premise Address : 133 KATIPUNAN ST,311866955,00004I

TIN :

Metering Information----------

Meter No	:	432830GS6	Pole No	:	0488696
Serial No	:	52197876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26020
Period From	:	04-26-2016	Prev Rdg	:	25588
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	82	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		130.46
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		565.39
CURRENT BILL - MAY 2016		4,687.09
TOTAL AMOUNT DUE		4,686.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,685.00

Your monthly electricity consumption chart

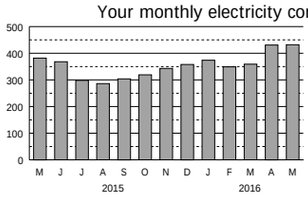

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.09		
Less : VAT	328.68		
Amount Net of VAT	4,358.41		
Less: BIR 2306	138.55		
BIR 2307	83.05	VATable Sales	4,358.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,136.81	VAT Zero Rated Sales	0.00
Add : VAT	328.68	VAT Amount	328.68
TOTAL AMOUNT DUE	4,465.49	TOTAL SALES	4,687.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480617977220

SUMALINOG,ROWELL P.

Premise Address : 133 KATIPUNAN ST,311866955,00004I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-596-2	4808210000-8	06/09/2016	MAY/2016	4,686.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48082100008

BC20/132.0/0/0/10/05-27-2016/63

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499146037544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051032

49979000004

Date : 05-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997900000-4

Collection Ref. Code : 1805-93-725-1

Customer Information----------

Name : SUAREZ,RUPERTO E

Premise Address : #596-M SOUTH EXPRESSWAY,EX-109.0-410000-1

TIN :

Metering Information----------

Meter No	:	321661GS6	Pole No	:	0350283
Serial No	:	47627775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22307
Period From	:	04-26-2016	Prev Rdg	:	22189
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,254.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,306.00

Your monthly electricity consumption chart

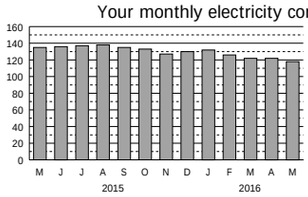

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499146037544

SUAREZ,RUPERTO E

Premise Address : #596-M SOUTH EXPRESSWAY,EX-109.0-410000-1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-725-1	4997900000-4	06/09/2016	MAY/2016	1,254.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49979000004

BC20/132.0/0/0/10/05-27-2016/63

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842084720479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038219

84272100003

Date : 05-27-2016

BC20/132.0/0/1126816/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427210000-3

Collection Ref. Code : 1841-81-785-6

Customer Information----------

Name : TO CHIP,LEONCIO M2 T

Premise Address : N. BACALSO AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041024	Pole No	:	1126816
Serial No	:	126817958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13525
Period From	:	04-26-2016	Prev Rdg	:	12955
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	3199	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,985.26
Transmission Charge	0.5013/kWh	285.74
System Loss Charge	0.7989/kWh	455.37
Sub-Total		3,726.37
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		180.04
Transmission		7.08
System Loss		25.97
Distribution		196.31
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		732.23
CURRENT BILL - MAY 2016		6,143.05
TOTAL AMOUNT DUE		6,143.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,715.83

Your monthly electricity consumption chart

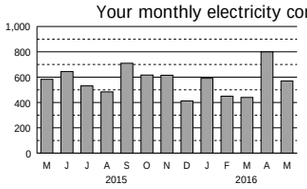

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,143.05		
Less : VAT	420.09		
Amount Net of VAT	5,722.96		
Less: BIR 2306	178.41		
BIR 2307	109.03	VATable Sales	5,722.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,435.52	VAT Zero Rated Sales	0.00
Add : VAT	420.09	VAT Amount	420.09
TOTAL AMOUNT DUE	5,855.61	TOTAL SALES	6,143.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842084720479

TO CHIP,LEONCIO M2 T

Premise Address : N. BACALSO AVE.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-785-6	8427210000-3	06/09/2016	MAY/2016	6,143.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84272100003

BC20/132.0/0/0/10/05-27-2016/63

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517152526448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043434

51782946522

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178294652-2

Collection Ref. Code : 1849-52-605-2

Customer Information----------

Name : CARANZO,ENRIQUE ABELLO

Premise Address : 216 V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	352682GS6	Pole No	:	1158660
Serial No	:	45035813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4541
Period From	:	04-26-2016	Prev Rdg	:	4478
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	37.5	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.90
CURRENT BILL - MAY 2016		552.24
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		516.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 600.00

Your monthly electricity consumption chart

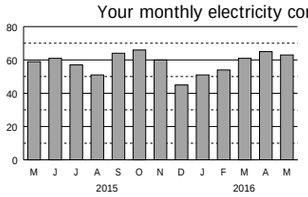

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.24		
Less : VAT	38.28		
Amount Net of VAT	513.96		
Less: BIR 2306	16.17		
BIR 2307	9.68	VATable Sales	513.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.11	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	526.39	TOTAL SALES	552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517152526448

CARANZO,ENRIQUE ABELLO

Premise Address : 216 V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-605-2	5178294652-2	06/09/2016	MAY/2016	516.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51782946522

BC20/132.0/0/0/10/05-27-2016/63

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312747770451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041387

31276724304

Date : 05-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127672430-4

Collection Ref. Code : 1857-64-752-1

Customer Information----------

Name : ILLAGA,GERONIMA JABINES

Premise Address : 103 B KATIPUNAN,SITIO KAFBRASS,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4628 EIS6	Pole No	:	0364265
Serial No	:	83295757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3646
Period From	:	04-26-2016	Prev Rdg	:	3537
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.64
CURRENT BILL - MAY 2016		1,191.18
TOTAL AMOUNT DUE		1,189.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,375.00

Your monthly electricity consumption chart

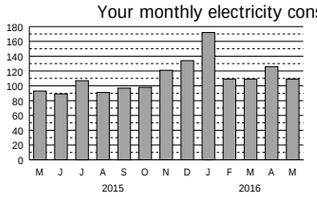

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.18		
Less : VAT	83.85		
Amount Net of VAT	1,107.33		
Less: BIR 2306	35.34		
BIR 2307	21.11	VATable Sales	1,107.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.88	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,134.73	TOTAL SALES	1,191.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312747770451

ILLAGA,GERONIMA JABINES

Premise Address : 103 B KATIPUNAN,SITIO KAFBRASS,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-752-1	3127672430-4	06/09/2016	MAY/2016	1,189.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31276724304

BC20/132.0/0/0/10/05-27-2016/63

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764631180453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051189

76441100005

Date : 05-27-2016

BC20/132.0/0/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644110000-5

Collection Ref. Code : 1845-27-500-4

Customer Information----------

Name : CORTEZ,BELARMINO A

Premise Address : 525 TRES DE ABRIL ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034739	Pole No	:	0488780
Serial No	:	121760056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2403
Period From	:	04-26-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	418	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
Advance Payment/Credit Adjustments		- 1,691.49
TOTAL AMOUNT DUE		- 511.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,446.00

Your monthly electricity consumption chart

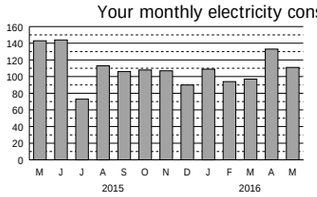

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764631180453

CORTEZ,BELARMINO A

Premise Address : 525 TRES DE ABRIL ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-500-4	7644110000-5	06/09/2016	MAY/2016	- 511.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76441100005

BC20/132.0/0/0/10/05-27-2016/63

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742426418002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038343

74272100004

Date : 05-27-2016

BC20/132.0/0/1126816/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427210000-4

Collection Ref. Code : 1841-81-782-1

Customer Information----------

Name : TO CHIP,LEONCIO M1 T

Premise Address : N. BACALSO AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004746	Pole No	:	1126816
Serial No	:	94719561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	434
Period From	:	04-26-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	938	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.5013/kWh	11.03
System Loss Charge	0.7989/kWh	17.58
Sub-Total		143.83
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.87
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		6.95
Transmission		0.27
System Loss		1.00
Distribution		8.15
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.88
CURRENT BILL - MAY 2016		242.53
TOTAL AMOUNT DUE		242.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 147.60

Your monthly electricity consumption chart

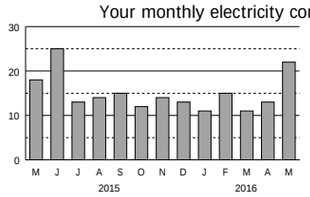

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.53		
Less : VAT	16.79		
Amount Net of VAT	225.74		
Less: BIR 2306	7.13		
BIR 2307	4.31	VATable Sales	225.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.30	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	231.09	TOTAL SALES	242.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742426418002

TO CHIP,LEONCIO M1 T

Premise Address : N. BACALSO AVE.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-782-1	7427210000-4	06/09/2016	MAY/2016	242.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74272100004

BC20/132.0/0/0/10/05-27-2016/63

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519794691246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044312

51922720688

Date : 05-27-2016

BC20/132.0/0/0350255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192272068-8

Collection Ref. Code : 1855-63-617-4

Customer Information----------

Name : DEJITO,ALFREDO BOHOL

Premise Address : LACROS,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1242 EVS6	Pole No	:	0350255
Serial No	:	01495366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1714
Period From	:	04-26-2016	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	207	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 12.00

Your monthly electricity consumption chart

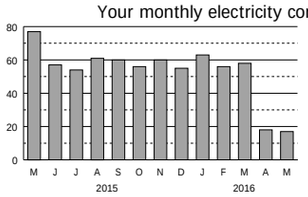

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519794691246

DEJITO,ALFREDO BOHOL

Premise Address : LACROS,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-617-4	5192272068-8	06/09/2016	MAY/2016	13.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51922720688

BC20/132.0/0/0/10/05-27-2016/63

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163604217621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051593

16393282542

Date : 05-27-2016

BC20/132.0/0/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639328254-2

Collection Ref. Code : 1855-59-905-8

Customer Information----------

Name : CANETE,OSCAR GILLERAN

Premise Address : 41 KATIPUNAN ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	349713GS6	Pole No	:	0488535
Serial No	:	48969446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51660
Period From	:	04-26-2016	Prev Rdg	:	51014
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	4840	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,383.30
Transmission Charge	0.2986/kWh	192.90
System Loss Charge	0.8302/kWh	536.31
Sub-Total		4,112.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		45.16
Value Added Tax		
Generation		204.04
Transmission		4.78
System Loss		31.00
Distribution		222.41
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		827.16
CURRENT BILL - MAY 2016		6,848.05
TOTAL AMOUNT DUE		6,848.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,239.00

Your monthly electricity consumption chart

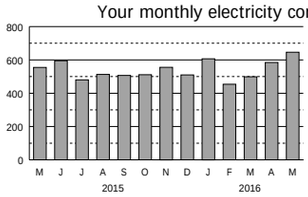

Avg Monthly Usage : 539.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.05		
Less : VAT	474.25		
Amount Net of VAT	6,373.80		
Less: BIR 2306	199.98		
BIR 2307	121.32	VATable Sales	6,373.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,052.50	VAT Zero Rated Sales	0.00
Add : VAT	474.25	VAT Amount	474.25
TOTAL AMOUNT DUE	6,526.75	TOTAL SALES	6,848.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163604217621

CANETE,OSCAR GILLERAN

Premise Address : 41 KATIPUNAN ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-905-8	1639328254-2	06/09/2016	MAY/2016	6,848.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16393282542

BC20/132.0/0/0/10/05-27-2016/63

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026072577180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049391

02637161825

Date : 05-27-2016

BC20/132.0/0/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263716182-5

Collection Ref. Code : 1855-98-722-8

Customer Information----------

Name : BUCTOLAN,BERNARDITA PANGALAY

Premise Address : 179,N.BACALSO,LABANGON

TIN : 246-423-619-000

Metering Information----------

Meter No	:	567208 GS6	Pole No	:	0349484
Serial No	:	63888764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45971
Period From	:	04-26-2016	Prev Rdg	:	44189
No of Days	:	30	Diff Rdg	:	1782
Avg kWh/day	:	59.40	Registered	:	1782
Conn Load	:	1498	Billed kWh	:	1782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,332.87
Transmission Charge	0.2986/kWh	532.11
System Loss Charge	0.8302/kWh	1,479.42
Sub-Total		11,344.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,119.57
Supply Charge	0.4118/kWh	733.83
Metering Charge	0.6989/kWh	1,245.44
	5.00/month	5.00
Sub-Total		5,103.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	151.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 18,174.00	363.48
Sub-Total		515.13
Government Charges		
Franchise Tax - Local		127.22
Value Added Tax		
Generation		562.87
Transmission		13.19
System Loss		85.50
Distribution		612.46
Others		77.08
Universal Charge		
Missionary Electrification	0.1561/kWh	278.17
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.97
Sub-Total		2,327.27
CURRENT BILL - MAY 2016		19,290.64
TOTAL AMOUNT DUE		19,289.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 18,175.00

Your monthly electricity consumption chart

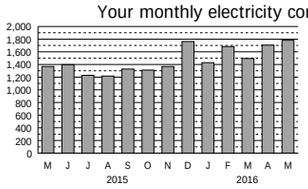

Avg Monthly Usage : 1,467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,290.64		
Less : VAT	1,351.10		
Amount Net of VAT	17,939.54		
Less: BIR 2306	569.52		
BIR 2307	341.81	VATable Sales	17,939.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,028.21	VAT Zero Rated Sales	0.00
Add : VAT	1,351.10	VAT Amount	1,351.10
TOTAL AMOUNT DUE	18,379.31	TOTAL SALES	19,290.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026072577180

BUCTOLAN,BERNARDITA PANGALAY

Premise Address : 179,N.BACALSO,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-722-8	0263716182-5	06/09/2016	MAY/2016	19,289.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02637161825

BC20/132.0/0/0/10/05-27-2016/63

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395632466603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050074

39551100009

Date : 05-27-2016

BC20/132.0/0/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955110000-9

Collection Ref. Code : 1845-48-644-7

Customer Information----------

Name : GUIBINCAN,JENNIFER M

Premise Address : 171 N. BACALSO AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178681DS6	Pole No	:	0337731
Serial No	:	11431070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67045
Period From	:	04-26-2016	Prev Rdg	:	65868
No of Days	:	30	Diff Rdg	:	1177
Avg kWh/day	:	39.23	Registered	:	1177
Conn Load	:	5682	Billed kWh	:	1177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,164.30
Transmission Charge	0.5013/kWh	590.03
System Loss Charge	0.7989/kWh	940.31
Sub-Total		7,694.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		100.17
Government Charges		
Franchise Tax - Local		83.76
Value Added Tax		
Generation		371.78
Transmission		14.62
System Loss		53.63
Distribution		404.73
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,511.31
CURRENT BILL - MAY 2016		12,678.88
TOTAL AMOUNT DUE		12,678.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 12,048.81

Your monthly electricity consumption chart

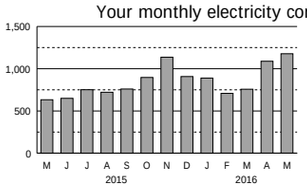

Avg Monthly Usage : 852.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,678.88		
Less : VAT	866.83		
Amount Net of VAT	11,812.05		
Less: BIR 2306	368.16		
BIR 2307	225.03	VATable Sales	11,812.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,218.86	VAT Zero Rated Sales	0.00
Add : VAT	866.83	VAT Amount	866.83
TOTAL AMOUNT DUE	12,085.69	TOTAL SALES	12,678.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395632466603

GUIBINCAN,JENNIFER M

Premise Address : 171 N. BACALSO AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-644-7	3955110000-9	06/09/2016	MAY/2016	12,678.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39551100009

BC20/132.0/0/0/10/05-27-2016/63

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613470948762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041251

61372100000

Date : 05-27-2016

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137210000-0

Collection Ref. Code : 1841-87-611-9

Customer Information----------

Name : MANALILI,ALBERTA PANILAG

Premise Address : 490-P,N. BACALSO AVE.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	164530WS6	Pole No	:	0350262
Serial No	:	49694686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21523
Period From	:	04-26-2016	Prev Rdg	:	21217
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	372	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.15
CURRENT BILL - MAY 2016		3,246.76
TOTAL AMOUNT DUE		3,245.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,587.00

Your monthly electricity consumption chart

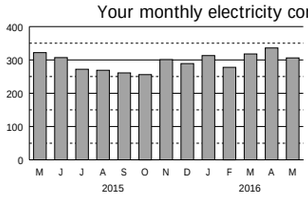

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.76		
Less : VAT	224.96		
Amount Net of VAT	3,021.80		
Less: BIR 2306	94.86		
BIR 2307	57.52	VATable Sales	3,021.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.42	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	3,094.38	TOTAL SALES	3,246.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613470948762

MANALILI,ALBERTA PANILAG

Premise Address : 490-P,N. BACALSO AVE.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-611-9	6137210000-0	06/09/2016	MAY/2016	3,245.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61372100000

BC20/132.0/0/0/10/05-27-2016/63

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485775632979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043397

48535575889

Date : 05-27-2016

BC20/132.0/0/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853557588-9

Collection Ref. Code : 1849-87-119-1

Customer Information----------

Name : DIAZ,ALDIN MACEREN

Premise Address : 171 N. BACALSO AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	505113 GS6	Pole No	:	0337731
Serial No	:	68870777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17554
Period From	:	04-26-2016	Prev Rdg	:	17333
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	2840	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.31
CURRENT BILL - MAY 2016		2,385.26
Advance Payment/Credit Adjustments		- 6.35
TOTAL AMOUNT DUE		2,378.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,765.77

Your monthly electricity consumption chart

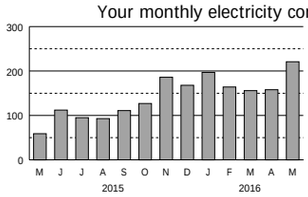

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.26		
Less : VAT	163.27		
Amount Net of VAT	2,221.99		
Less: BIR 2306	69.35		
BIR 2307	42.33	VATable Sales	2,221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.31	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,273.58	TOTAL SALES	2,385.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485775632979

DIAZ,ALDIN MACEREN

Premise Address : 171 N. BACALSO AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-119-1	4853557588-9	06/09/2016	MAY/2016	2,378.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48535575889

BC20/132.0/0/0/10/05-27-2016/63

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164563495728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051919

16420816809

Date : 05-27-2016

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642081680-9

Collection Ref. Code : 1857-76-710-1

Customer Information----------

Name : ENRILE,ENRIQUETA EMELIADA

Premise Address : 158-A TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4527 EIS6	Pole No	:	0338275
Serial No	:	83302523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5080
Period From	:	04-26-2016	Prev Rdg	:	4876
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	340	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.00
CURRENT BILL - MAY 2016		2,213.20
TOTAL AMOUNT DUE		2,212.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,073.00

Your monthly electricity consumption chart

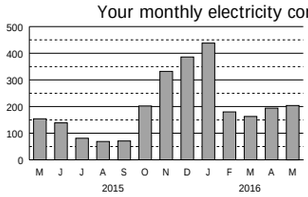

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.20		
Less : VAT	155.20		
Amount Net of VAT	2,058.00		
Less: BIR 2306	65.44		
BIR 2307	39.22	VATable Sales	2,058.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.34	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	2,108.54	TOTAL SALES	2,213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164563495728

ENRILE,ENRIQUETA EMELIADA

Premise Address : 158-A TRES DE ABRIL,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-710-1	1642081680-9	06/09/2016	MAY/2016	2,212.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16420816809

BC20/132.0/0/0/10/05-27-2016/63

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414901250466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041547

41495958088

Date : 05-27-2016

BC20/132.0/0/0364342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149595808-8

Collection Ref. Code : 1857-60-104-1

Customer Information----------

Name : VASQUEZ,LORNA CABALLES

Premise Address : 105 F. KATIPUNAN ST.,SALCEDA COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5431 EIS6	Pole No	:	0364342
Serial No	:	36709823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	636
Period From	:	04-26-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		116.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 185.00

Your monthly electricity consumption chart

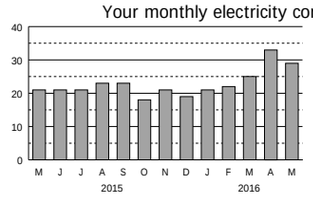

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414901250466

VASQUEZ,LORNA CABALLES

Premise Address : 105 F. KATIPUNAN ST.,SALCEDA COMPOUND,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-104-1	4149595808-8	06/09/2016	MAY/2016	116.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41495958088

BC20/132.0/0/0/10/05-27-2016/63

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106826483153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037474

10608153929

Date : 05-27-2016

BC20/132.0/0/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060815392-9

Collection Ref. Code : 1849-55-422-6

Customer Information----------

Name : GLINOGO,NENETTE RUSSIANA

Premise Address : 526 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	505004 GS6	Pole No	:	0488780
Serial No	:	63589300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27045
Period From	:	04-26-2016	Prev Rdg	:	26543
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	15600	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		642.91
CURRENT BILL - MAY 2016		5,322.78
TOTAL AMOUNT DUE		5,322.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,121.00

Your monthly electricity consumption chart

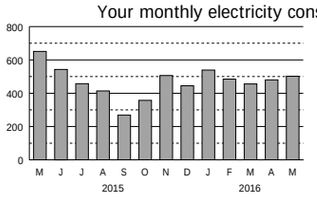

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.78		
Less : VAT	368.65		
Amount Net of VAT	4,954.13		
Less: BIR 2306	155.44		
BIR 2307	94.30	VATable Sales	4,954.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,704.39	VAT Zero Rated Sales	0.00
Add : VAT	368.65	VAT Amount	368.65
TOTAL AMOUNT DUE	5,073.04	TOTAL SALES	5,322.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106826483153

GLINOGO,NENETTE RUSSIANA
Premise Address : 526 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-422-6	1060815392-9	06/09/2016	MAY/2016	5,322.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10608153929

BC20/132.0/0/0/10/05-27-2016/63

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527926236503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048369

52724791471

Date : 05-27-2016

BC20/132.0/0/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272479147-1

Collection Ref. Code : 1855-49-491-4

Customer Information----------

Name : FAJARDO,KNETCHEL ESCRUPOLO

Premise Address : 102 KATIPUNAN ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	3860 EVS6	Pole No	:	0488633
Serial No	:	01549626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3172
Period From	:	04-26-2016	Prev Rdg	:	3080
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	624	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 23.64
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.12
CURRENT BILL - MAY 2016		946.41
TOTAL AMOUNT DUE		946.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 953.00

Your monthly electricity consumption chart

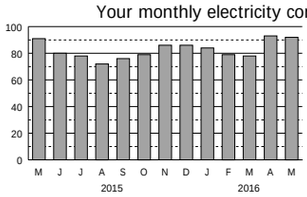

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.41		
Less : VAT	66.05		
Amount Net of VAT	880.36		
Less: BIR 2306	27.86		
BIR 2307	16.73	VATable Sales	880.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.77	VAT Zero Rated Sales	0.00
Add : VAT	66.05	VAT Amount	66.05
TOTAL AMOUNT DUE	901.82	TOTAL SALES	946.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527926236503

FAJARDO,KNETCHEL ESCRUPOLO

Premise Address : 102 KATIPUNAN ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-491-4	5272479147-1	06/09/2016	MAY/2016	946.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52724791471

BC20/132.0/0/0/10/05-27-2016/63

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103250823170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035927

10373200004

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037320000-4

Collection Ref. Code : 1839-88-596-3

Customer Information----------

Name : BORBON,PEDRO D

Premise Address : V RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405346GS6	Pole No	:	1158660
Serial No	:	2003221763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12124
Period From	:	04-26-2016	Prev Rdg	:	11959
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	440	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.34
CURRENT BILL - MAY 2016		1,793.60
Advance Payment/Credit Adjustments		- 3.91
TOTAL AMOUNT DUE		1,792.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,785.00

Your monthly electricity consumption chart

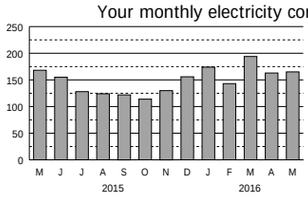

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.60		
Less : VAT	125.90		
Amount Net of VAT	1,667.70		
Less: BIR 2306	53.06		
BIR 2307	31.78	VATable Sales	1,667.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.86	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,708.76	TOTAL SALES	1,793.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103250823170

BORBON,PEDRO D

Premise Address : V RAMA AVENUE,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-596-3	1037320000-4	06/09/2016	MAY/2016	1,792.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10373200004

BC20/132.0/0/0/10/05-27-2016/63

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056766861407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046421

05668675571

Date : 05-27-2016

BC20/132.0/0/0489380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566867557-1

Collection Ref. Code : 1849-61-350-8

Customer Information----------

Name : ENJAMBRE,LOURDES MELGAR

Premise Address : KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	401464 GS6	Pole No	:	0489380
Serial No	:	57497205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9981
Period From	:	04-26-2016	Prev Rdg	:	9650
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	222	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,573.50	71.47
Sub-Total		99.64
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.32
CURRENT BILL - MAY 2016		3,592.25
TOTAL AMOUNT DUE		3,591.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,574.00

Your monthly electricity consumption chart

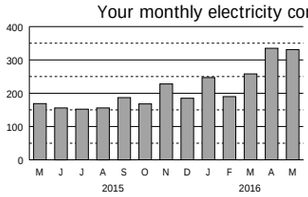

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.25		
Less : VAT	251.94		
Amount Net of VAT	3,340.31		
Less: BIR 2306	106.18		
BIR 2307	63.65	VATable Sales	3,340.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.48	VAT Zero Rated Sales	0.00
Add : VAT	251.94	VAT Amount	251.94
TOTAL AMOUNT DUE	3,422.42	TOTAL SALES	3,592.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056766861407

ENJAMBRE,LOURDES MELGAR
Premise Address : KATIPUNAN STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-350-8	0566867557-1	06/09/2016	MAY/2016	3,591.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05668675571

BC20/132.0/0/0/10/05-27-2016/63

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489636696699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045113

48913950209

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891395020-9

Collection Ref. Code : 1849-73-281-7

Customer Information----------

Name : RAFOLS,FEBE BACALING

Premise Address : 105-F KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	498731 GS6	Pole No	:	1158660
Serial No	:	58028608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23081
Period From	:	04-26-2016	Prev Rdg	:	22925
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1371	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 452.00	9.04
Sub-Total		22.32
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.41
CURRENT BILL - MAY 2016		1,668.20
Advance Payment/Credit Adjustments		- 31.75
TOTAL AMOUNT DUE		1,636.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,813.00

Your monthly electricity consumption chart

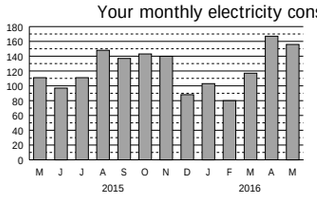

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.20		
Less : VAT	116.10		
Amount Net of VAT	1,552.10		
Less: BIR 2306	48.95		
BIR 2307	29.56	VATable Sales	1,552.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.59	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,589.69	TOTAL SALES	1,668.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489636696699

RAFOLS,FEBE BACALING

Premise Address : 105-F KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-281-7	4891395020-9	06/09/2016	MAY/2016	1,636.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48913950209

BC20/132.0/0/0/10/05-27-2016/63

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426075022479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42618507133

BILLING STATEMENT

1005047773

Date : 05-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261850713-3

Collection Ref. Code : 1859-42-419-8

Customer Information----------

Name : CANONERA,AURA LASPONIA

Premise Address : 85 KATIPUNAN STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029717	Pole No	:	0364265
Serial No	:	40516462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	841
Period From	:	04-26-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		97.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 216.00

Your monthly electricity consumption chart

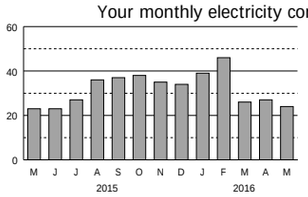

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426075022479

CANONERA,AURA LASPONIA

Premise Address : 85 KATIPUNAN STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-419-8	4261850713-3	06/09/2016	MAY/2016	97.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42618507133

BC20/132.0/0/0/10/05-27-2016/63

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651238596199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043147

65122100004

Date : 05-27-2016

BC20/132.0/20/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512210000-4

Collection Ref. Code : 1811-61-593-7

Customer Information----------

Name : PETRALBA,RENE M2 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242752DS6	Pole No	:	0489261
Serial No	:	11849307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42521
Period From	:	04-26-2016	Prev Rdg	:	42260
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	5740	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,770.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,650.19

Your monthly electricity consumption chart

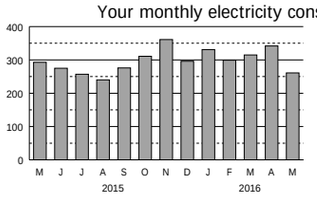

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/20/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651238596199

PETRALBA,RENE M2 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-593-7	6512210000-4	06/09/2016	MAY/2016	2,770.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65122100004

BC20/132.0/20/0/10/05-27-2016/63

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707293064580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037899

70781100006

Date : 05-27-2016

BC20/132.0/30/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078110000-6

Collection Ref. Code : 1807-62-350-5

Customer Information----------

Name : VELEZ,MA. GLORIA T.

Premise Address : 27A KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027971	Pole No	:	0489261
Serial No	:	121750451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4835
Period From	:	04-26-2016	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1662	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
TOTAL AMOUNT DUE		2,006.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,455.00

Your monthly electricity consumption chart

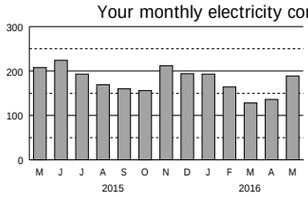

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/30/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707293064580

VELEZ,MA. GLORIA T.

Premise Address : 27A KATIPUNAN ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-350-5	7078110000-6	06/09/2016	MAY/2016	2,006.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70781100006

BC20/132.0/30/0/10/05-27-2016/63

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751197179574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043895

75122100003

Date : 05-27-2016

BC20/132.0/40/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512210000-3

Collection Ref. Code : 1811-61-599-6

Customer Information----------

Name : PETRALBA,RENE M3 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243981DS6	Pole No	:	0489261
Serial No	:	12657283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42301
Period From	:	04-26-2016	Prev Rdg	:	42274
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	5740	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 109.91

Your monthly electricity consumption chart

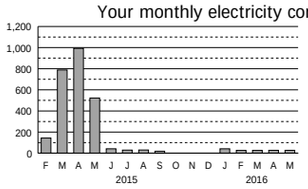

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/40/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751197179574

PETRALBA,RENE M3 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-599-6	7512210000-3	06/09/2016	MAY/2016	109.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75122100003

BC20/132.0/40/0/10/05-27-2016/63

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951330894974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043829

95122100001

Date : 05-27-2016

BC20/132.0/60/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512210000-1

Collection Ref. Code : 1811-61-620-8

Customer Information----------

Name : PETRALBA,RENE M5 A

Premise Address : KATIPUNAN ST. BRGY. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243980DS6	Pole No	:	0489261
Serial No	:	14494444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74266
Period From	:	04-26-2016	Prev Rdg	:	73743
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	5740	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		669.78
CURRENT BILL - MAY 2016		5,545.21
TOTAL AMOUNT DUE		5,545.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,749.56

Your monthly electricity consumption chart

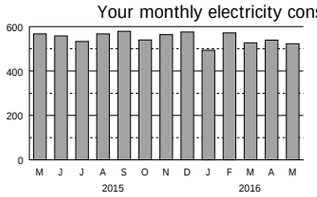

Avg Monthly Usage : 549.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.21		
Less : VAT	384.05		
Amount Net of VAT	5,161.16		
Less: BIR 2306	161.96		
BIR 2307	98.24	VATable Sales	5,161.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,900.96	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	5,285.01	TOTAL SALES	5,545.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/60/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951330894974

PETRALBA,RENE M5 A

Premise Address : KATIPUNAN ST. BRGY. CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-620-8	9512210000-1	06/09/2016	MAY/2016	5,545.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95122100001

BC20/132.0/60/0/10/05-27-2016/63

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807422520719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037512

80781100005

Date : 05-27-2016

BC20/132.0/90/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078110000-5

Collection Ref. Code : 1807-62-368-8

Customer Information----------

Name : TIU,RUFINO T

Premise Address : KATIPUNAN ST NR COR

TIN :

Metering Information----------

Meter No	:	470151GS6	Pole No	:	0489261
Serial No	:	65132412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34230
Period From	:	04-26-2016	Prev Rdg	:	32728
No of Days	:	30	Diff Rdg	:	1502
Avg kWh/day	:	50.07	Registered	:	1502
Conn Load	:	1640	Billed kWh	:	1502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,866.42
Transmission Charge	0.5013/kWh	752.95
System Loss Charge	0.7989/kWh	1,199.95
Sub-Total		9,819.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	5.00/month	5.00
Sub-Total		4,302.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	127.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 16,091.00	321.82
Sub-Total		449.64
Government Charges		
Franchise Tax - Local		109.29
Value Added Tax		
Generation		474.43
Transmission		18.66
System Loss		68.45
Distribution		516.32
Others		67.07
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.25
Sub-Total		1,969.78
CURRENT BILL - MAY 2016		16,541.41
TOTAL AMOUNT DUE		16,541.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 16,091.00

Your monthly electricity consumption chart

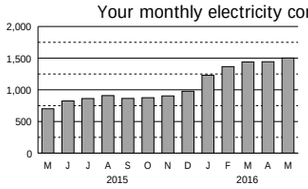

Avg Monthly Usage : 1,069.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,541.41		
Less : VAT	1,144.93		
Amount Net of VAT	15,396.48		
Less: BIR 2306	485.96		
BIR 2307	293.62	VATable Sales	15,396.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,616.90	VAT Zero Rated Sales	0.00
Add : VAT	1,144.93	VAT Amount	1,144.93
TOTAL AMOUNT DUE	15,761.83	TOTAL SALES	16,541.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/90/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807422520719

TIU,RUFINO T

Premise Address : KATIPUNAN ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-368-8	8078110000-5	06/09/2016	MAY/2016	16,541.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80781100005

BC20/132.0/90/0/10/05-27-2016/63

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507525106142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037519

50781100008

Date : 05-27-2016

BC20/132.0/100/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078110000-8

Collection Ref. Code : 1807-62-326-2

Customer Information----------

Name : TEJANO,RAMON R

Premise Address : 27E KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	222673WS6	Pole No	:	0401990
Serial No	:	45510317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45289
Period From	:	04-26-2016	Prev Rdg	:	45273
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - MAY 2016		15.45
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 97.19

Your monthly electricity consumption chart

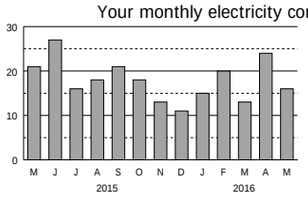

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.84		
Amount Net of VAT	14.61		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/100/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507525106142

TEJANO,RAMON R

Premise Address : 27E KATIPUNAN ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-326-2	5078110000-8	06/09/2016	MAY/2016	15.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50781100008

BC20/132.0/100/0/10/05-27-2016/63

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607769470130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037750

60781100007

Date : 05-27-2016

BC20/132.0/110/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078110000-7

Collection Ref. Code : 1807-62-332-7

Customer Information----------

Name : BELARMA,VICENTE A

Premise Address : 31B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	348573GS6	Pole No	:	0401990
Serial No	:	49689042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38406
Period From	:	04-26-2016	Prev Rdg	:	38102
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		389.61
CURRENT BILL - MAY 2016		3,225.61
TOTAL AMOUNT DUE		3,225.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,181.00

Your monthly electricity consumption chart

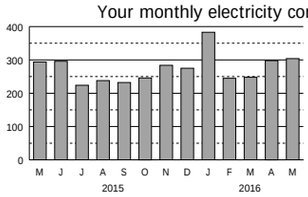

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.61		
Less : VAT	223.50		
Amount Net of VAT	3,002.11		
Less: BIR 2306	94.25		
BIR 2307	57.15	VATable Sales	3,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.71	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	3,074.21	TOTAL SALES	3,225.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/110/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607769470130

BELARMA,VICENTE A

Premise Address : 31B KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-332-7	6078110000-7	06/09/2016	MAY/2016	3,225.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60781100007

BC20/132.0/110/0/10/05-27-2016/63

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726359131756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048840

72632100003

Date : 05-27-2016

BC20/132.0/120/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263210000-3

Collection Ref. Code : 1827-60-116-7

Customer Information----------

Name : RAMIREZ,LUCY V (DOWN)

Premise Address : 27 KATIPUNAN ST,C/O ROLANDO BORLASA

TIN :

Metering Information----------

Meter No	:	328058GS6	Pole No	:	0401990
Serial No	:	49418185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14790
Period From	:	04-26-2016	Prev Rdg	:	14693
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	892	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 988.00

Your monthly electricity consumption chart

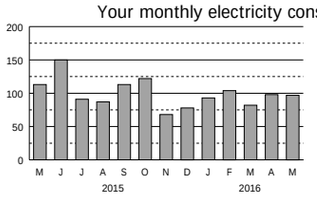

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/120/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726359131756

RAMIREZ,LUCY V (DOWN)

Premise Address : 27 KATIPUNAN ST,C/O ROLANDO BORLASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-116-7	7263210000-3	06/09/2016	MAY/2016	974.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72632100003

BC20/132.0/120/0/10/05-27-2016/63

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793316793890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048750

79312100005

Date : 05-27-2016

BC20/132.0/130/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931210000-5

Collection Ref. Code : 1825-93-791-5

Customer Information----------

Name : RAMIREZ,LUCY (UP)

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	329715GS6	Pole No	:	0401990
Serial No	:	47356797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22589
Period From	:	04-26-2016	Prev Rdg	:	22424
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,753.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,445.41

Your monthly electricity consumption chart

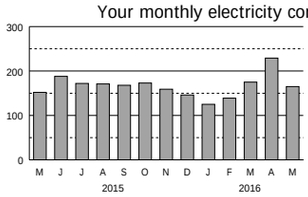

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/130/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793316793890

RAMIREZ,LUCY (UP)

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-791-5	7931210000-5	06/09/2016	MAY/2016	1,753.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79312100005

BC20/132.0/130/0/10/05-27-2016/63

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307257966440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037957

30781100000

Date : 05-27-2016

BC20/132.0/150/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078110000-0

Collection Ref. Code : 1807-62-317-3

Customer Information----------

Name : CABAHUG,MAXIMO

Premise Address : NR 27D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	143668WS6	Pole No	:	1029714
Serial No	:	79307816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11123
Period From	:	04-26-2016	Prev Rdg	:	11049
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.12
CURRENT BILL - MAY 2016		674.68
TOTAL AMOUNT DUE		674.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 195.81

Your monthly electricity consumption chart

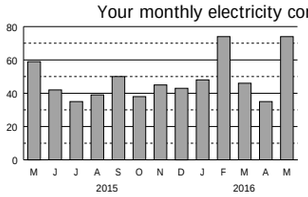

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.68		
Less : VAT	46.44		
Amount Net of VAT	628.24		
Less: BIR 2306	19.62		
BIR 2307	11.86	VATable Sales	628.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.76	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	643.20	TOTAL SALES	674.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/150/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307257966440

CABAHUG,MAXIMO
Premise Address : NR 27D KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-317-3	3078110000-0	06/09/2016	MAY/2016	674.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30781100000

BC20/132.0/150/0/10/05-27-2016/63

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407941994344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038129

40781100009

Date : 05-27-2016

BC20/132.0/160/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078110000-9

Collection Ref. Code : 1807-62-320-3

Customer Information----------

Name : ALQUISALAS,SUSANA V

Premise Address : 31-E KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	411042GS6	Pole No	:	1029714
Serial No	:	2003215255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14482
Period From	:	04-26-2016	Prev Rdg	:	14398
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	40	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 55.10
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.43
CURRENT BILL - MAY 2016		828.43
TOTAL AMOUNT DUE		827.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,146.00

Your monthly electricity consumption chart

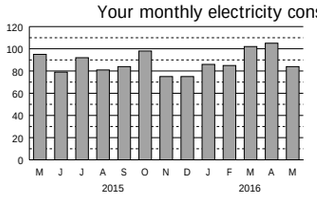

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.43		
Less : VAT	57.97		
Amount Net of VAT	770.46		
Less: BIR 2306	24.48		
BIR 2307	14.61	VATable Sales	770.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.37	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	789.34	TOTAL SALES	828.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/160/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407941994344

ALQUISALAS,SUSANA V

Premise Address : 31-E KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-320-3	4078110000-9	06/09/2016	MAY/2016	827.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40781100009

BC20/132.0/160/0/10/05-27-2016/63

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406609329025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037653

40622100002

Date : 05-27-2016

BC20/132.0/240/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062210000-2

Collection Ref. Code : 1827-39-761-6

Customer Information----------

Name : CANALITA,CASIMERA S

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	225825WS6	Pole No	:	0488542
Serial No	:	48201713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64199
Period From	:	04-26-2016	Prev Rdg	:	63667
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	150	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		149.70
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		694.72
CURRENT BILL - MAY 2016		5,758.40
TOTAL AMOUNT DUE		5,680.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,300.00

Your monthly electricity consumption chart

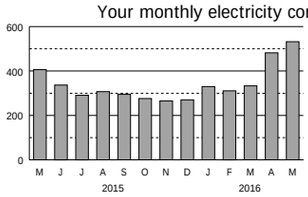

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,758.40		
Less : VAT	403.30		
Amount Net of VAT	5,355.10		
Less: BIR 2306	170.01		
BIR 2307	102.03	VATable Sales	5,355.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,083.06	VAT Zero Rated Sales	0.00
Add : VAT	403.30	VAT Amount	403.30
TOTAL AMOUNT DUE	5,486.36	TOTAL SALES	5,758.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/240/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406609329025

CANALITA,CASIMERA S

Premise Address : KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-761-6	4062210000-2	06/09/2016	MAY/2016	5,680.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40622100002

BC20/132.0/240/0/10/05-27-2016/63

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306279421094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037658

30622100003

Date : 05-27-2016

BC20/132.0/250/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062210000-3

Collection Ref. Code : 1827-39-755-1

Customer Information----------

Name : CANALITA,CASIMERA S

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	272978GS6	Pole No	:	0488542
Serial No	:	46629269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16379
Period From	:	04-26-2016	Prev Rdg	:	16247
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.04
CURRENT BILL - MAY 2016		1,426.02
TOTAL AMOUNT DUE		1,425.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 987.00

Your monthly electricity consumption chart

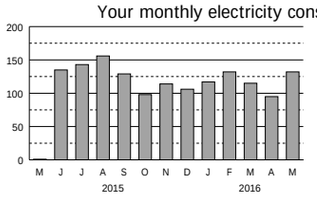

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.02		
Less : VAT	99.76		
Amount Net of VAT	1,326.26		
Less: BIR 2306	42.06		
BIR 2307	25.27	VATable Sales	1,326.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.93	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,358.69	TOTAL SALES	1,426.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/250/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306279421094

CANALITA,CASIMERA S

Premise Address : KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-755-1	3062210000-3	06/09/2016	MAY/2016	1,425.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30622100003

BC20/132.0/250/0/10/05-27-2016/63

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007581158590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037754

00781100003

Date : 05-27-2016

BC20/132.0/270/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078110000-3

Collection Ref. Code : 1807-62-275-4

Customer Information----------

Name : TEANIA,TEOFILA

Premise Address : 39C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	225815WS6	Pole No	:	0488542
Serial No	:	48202496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25018
Period From	:	04-26-2016	Prev Rdg	:	24853
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.34
CURRENT BILL - MAY 2016		1,793.61
TOTAL AMOUNT DUE		1,793.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,785.23

Your monthly electricity consumption chart

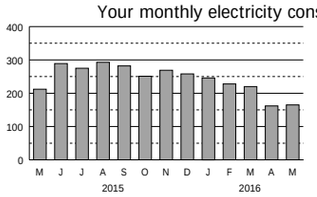

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.61		
Less : VAT	125.90		
Amount Net of VAT	1,667.71		
Less: BIR 2306	53.06		
BIR 2307	31.78	VATable Sales	1,667.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.87	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,708.77	TOTAL SALES	1,793.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/270/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007581158590

TEANIA,TEOFILA

Premise Address : 39C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-275-4	0078110000-3	06/09/2016	MAY/2016	1,793.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00781100003

BC20/132.0/270/0/10/05-27-2016/63

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396737278328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050592

39612100006

Date : 05-27-2016

BC20/132.0/280/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961210000-6

Collection Ref. Code : 1837-61-863-1

Customer Information----------

Name : CERNA,ALMARIO S DELA TM

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129338	Pole No	:	0488542
Serial No	:	40076970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1278
Period From	:	04-26-2016	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	510	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.66
CURRENT BILL - MAY 2016		1,743.84
Advance Payment/Credit Adjustments		- 4.22
TOTAL AMOUNT DUE		1,739.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,641.00

Your monthly electricity consumption chart

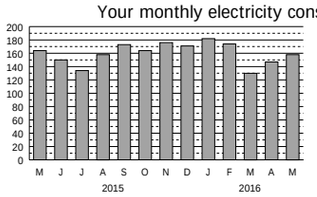

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.84		
Less : VAT	120.86		
Amount Net of VAT	1,622.98		
Less: BIR 2306	51.31		
BIR 2307	30.95	VATable Sales	1,622.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.72	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,661.58	TOTAL SALES	1,743.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/280/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396737278328

CERNA,ALMARIO S DELA TM

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-863-1	3961210000-6	06/09/2016	MAY/2016	1,739.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39612100006

BC20/132.0/280/0/10/05-27-2016/63

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361098170748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049924

36102100009

Date : 05-27-2016

BC20/132.0/300/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610210000-9

Collection Ref. Code : 1841-64-956-2

Customer Information----------

Name : LERIO,SALVACION M2 O

Premise Address : ST. JUDE THADDEUS ST.

TIN :

Metering Information----------

Meter No	:	012130 EFS6	Pole No	:	0488542
Serial No	:	121434708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3737
Period From	:	04-26-2016	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	955	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 913.06
TOTAL AMOUNT DUE		- 803.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 835.00

Your monthly electricity consumption chart

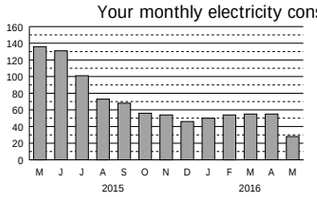

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/300/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361098170748

LERIO,SALVACION M2 O

Premise Address : ST. JUDE THADDEUS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-956-2	3610210000-9	06/09/2016	MAY/2016	- 803.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36102100009

BC20/132.0/300/0/10/05-27-2016/63

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796527008762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050265

79681100008

Date : 05-27-2016

BC20/132.0/330/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968110000-8

Collection Ref. Code : 1807-62-251-7

Customer Information----------

Name : ARIAS,B C VDA DE

Premise Address : 35C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	70S8913GS6	Pole No	:	0488535
Serial No	:	63240959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9167
Period From	:	04-26-2016	Prev Rdg	:	8958
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.42
CURRENT BILL - MAY 2016		2,266.49
TOTAL AMOUNT DUE		2,263.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,090.00

Your monthly electricity consumption chart

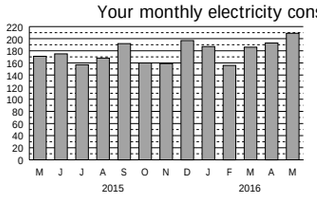

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.49		
Less : VAT	158.90		
Amount Net of VAT	2,107.59		
Less: BIR 2306	66.98		
BIR 2307	40.16	VATable Sales	2,107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.45	VAT Zero Rated Sales	0.00
Add : VAT	158.90	VAT Amount	158.90
TOTAL AMOUNT DUE	2,159.35	TOTAL SALES	2,266.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/330/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796527008762

ARIAS,B C VDA DE

Premise Address : 35C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-251-7	7968110000-8	06/09/2016	MAY/2016	2,263.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79681100008

BC20/132.0/330/0/10/05-27-2016/63

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976192095541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038571

97681100000

Date : 05-27-2016

BC20/132.0/410/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768110000-0

Collection Ref. Code : 1807-62-101-4

Customer Information----------

Name : LAURON,JOVITO C-APT1

Premise Address : 76 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	163516WS6	Pole No	:	0488591
Serial No	:	49442732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17161
Period From	:	04-26-2016	Prev Rdg	:	16772
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.34
CURRENT BILL - MAY 2016		4,125.91
TOTAL AMOUNT DUE		4,125.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,724.00

Your monthly electricity consumption chart

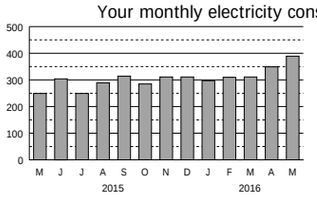

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.91		
Less : VAT	285.81		
Amount Net of VAT	3,840.10		
Less: BIR 2306	120.53		
BIR 2307	73.10	VATable Sales	3,840.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.47	VAT Zero Rated Sales	0.00
Add : VAT	285.81	VAT Amount	285.81
TOTAL AMOUNT DUE	3,932.28	TOTAL SALES	4,125.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/410/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976192095541

LAURON,JOVITO C-APT1
Premise Address : 76 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-101-4	9768110000-0	06/09/2016	MAY/2016	4,125.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97681100000

BC20/132.0/410/0/10/05-27-2016/63

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899293731021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89971100006

BILLING STATEMENT

1005051960

Date : 05-27-2016

BC20/132.0/430/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997110000-6

Collection Ref. Code : 1833-97-773-4

Customer Information----------

Name : LARIDA,AMALIA L M1

Premise Address : 76 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	4644 EVS6	Pole No	:	0488591
Serial No	:	01505188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10893
Period From	:	04-26-2016	Prev Rdg	:	10516
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	940	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		483.00
CURRENT BILL - MAY 2016		3,998.83
TOTAL AMOUNT DUE		3,996.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,270.00

Your monthly electricity consumption chart

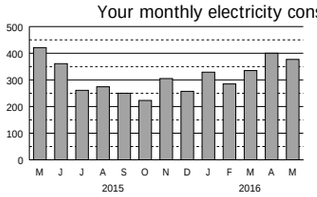

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.83		
Less : VAT	277.03		
Amount Net of VAT	3,721.80		
Less: BIR 2306	116.81		
BIR 2307	70.84	VATable Sales	3,721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.15	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,811.18	TOTAL SALES	3,998.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/430/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899293731021

LARIDA,AMALIA L M1
Premise Address : 76 KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-773-4	8997110000-6	06/09/2016	MAY/2016	3,996.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89971100006

BC20/132.0/430/0/10/05-27-2016/63

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686644930242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044413

68681100001

Date : 05-27-2016

BC20/132.0/450/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868110000-1

Collection Ref. Code : 1807-62-158-8

Customer Information----------

Name : PACIO,JUPITER P

Premise Address : #74 KATIPUNAN ST,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	442797GS6	Pole No	:	0488591
Serial No	:	57325150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10976
Period From	:	04-26-2016	Prev Rdg	:	10714
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	440	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.10
CURRENT BILL - MAY 2016		2,835.48
TOTAL AMOUNT DUE		2,834.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,426.00

Your monthly electricity consumption chart

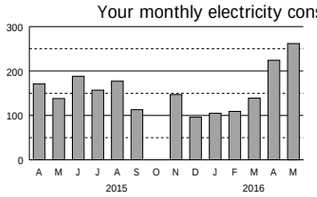

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.48		
Less : VAT	198.57		
Amount Net of VAT	2,636.91		
Less: BIR 2306	83.71		
BIR 2307	50.24	VATable Sales	2,636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.96	VAT Zero Rated Sales	0.00
Add : VAT	198.57	VAT Amount	198.57
TOTAL AMOUNT DUE	2,701.53	TOTAL SALES	2,835.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/450/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686644930242

PACIO,JUPITER P
Premise Address : #74 KATIPUNAN ST,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-158-8	6868110000-1	06/09/2016	MAY/2016	2,834.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68681100001

BC20/132.0/450/0/10/05-27-2016/63

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575738989387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038251

57522100007

Date : 05-27-2016

BC20/132.0/500/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752210000-7

Collection Ref. Code : 1827-34-185-8

Customer Information----------

Name : BUOT,WILLIAM L TM

Premise Address : N BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	216915WS6	Pole No	:	0488591
Serial No	:	42938116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30548
Period From	:	04-26-2016	Prev Rdg	:	29935
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	140	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.2986/kWh	183.04
System Loss Charge	0.8302/kWh	508.91
Sub-Total		3,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		193.62
Transmission		4.54
System Loss		29.41
Distribution		211.08
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		784.93
CURRENT BILL - MAY 2016		6,498.49
TOTAL AMOUNT DUE		6,498.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,500.64

Your monthly electricity consumption chart

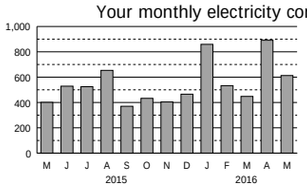

Avg Monthly Usage : 548.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.49		
Less : VAT	450.05		
Amount Net of VAT	6,048.44		
Less: BIR 2306	189.79		
BIR 2307	115.13	VATable Sales	6,048.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,743.52	VAT Zero Rated Sales	0.00
Add : VAT	450.05	VAT Amount	450.05
TOTAL AMOUNT DUE	6,193.57	TOTAL SALES	6,498.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/500/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575738989387

BUOT,WILLIAM L TM

Premise Address : N BACALSO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-185-8	5752210000-7	06/09/2016	MAY/2016	6,498.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57522100007

BC20/132.0/500/0/10/05-27-2016/63

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260862106685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26012100009

1005048281

Date : 05-27-2016

BC20/132.0/510/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601210000-9

Collection Ref. Code : 1811-46-905-1

Customer Information----------

Name : UNITED NEON (CREAMSILK)

Premise Address : N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149697	Pole No	:	0488591
Serial No	:	133496804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,521.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 3,516.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 11.28

Your monthly electricity consumption chart

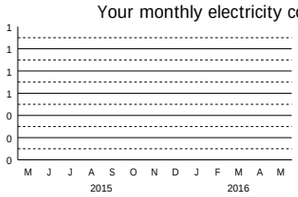

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/510/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260862106685

UNITED NEON (CREAMSILK)
Premise Address : N BACALSO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-905-1	2601210000-9	06/09/2016	MAY/2016	- 3,516.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26012100009

BC20/132.0/510/0/10/05-27-2016/63

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876239698485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038897

87681100001

Date : 05-27-2016

BC20/132.0/580/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768110000-1

Collection Ref. Code : 1807-62-086-7

Customer Information----------

Name : ABELLA,DOLORES

Premise Address : 81 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	185945DS6	Pole No	:	0488626
Serial No	:	12629555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10553
Period From	:	04-26-2016	Prev Rdg	:	10441
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,262.94

Your monthly electricity consumption chart

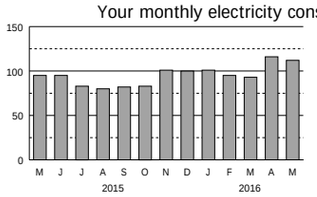

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/580/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876239698485

ABELLA,DOLORES

Premise Address : 81 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-086-7	8768110000-1	06/09/2016	MAY/2016	1,191.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87681100001

BC20/132.0/580/0/10/05-27-2016/63

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230081213104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049435

23081100002

Date : 05-27-2016

BC20/132.0/590/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308110000-2

Collection Ref. Code : 1835-18-590-8

Customer Information----------

Name : ABELLA,CARMEN C

Premise Address : 81 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	530899 GS6	Pole No	:	0488626
Serial No	:	76790537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3555
Period From	:	04-26-2016	Prev Rdg	:	3425
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.99
CURRENT BILL - MAY 2016		1,426.73
TOTAL AMOUNT DUE		1,426.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,956.00

Your monthly electricity consumption chart

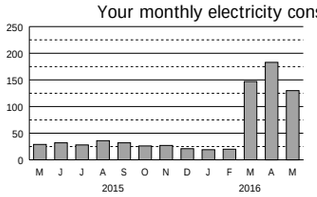

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.73		
Less : VAT	100.65		
Amount Net of VAT	1,326.08		
Less: BIR 2306	42.42		
BIR 2307	25.28	VATable Sales	1,326.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.38	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,359.03	TOTAL SALES	1,426.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/590/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230081213104

ABELLA,CARMEN C

Premise Address : 81 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-590-8	2308110000-2	06/09/2016	MAY/2016	1,426.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23081100002

BC20/132.0/590/0/10/05-27-2016/63

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946672568392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040537

94622100009

Date : 05-27-2016

BC20/132.0/600/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462210000-9

Collection Ref. Code : 1837-71-938-1

Customer Information----------

Name : OLIVAR,LILIA E

Premise Address : # 81 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	236415DS6	Pole No	:	0488626
Serial No	:	13970629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15860
Period From	:	04-26-2016	Prev Rdg	:	15813
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 291.81

Your monthly electricity consumption chart

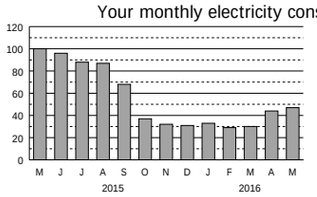

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/600/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946672568392

OLIVAR,LILIA E

Premise Address : # 81 KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-938-1	9462210000-9	06/09/2016	MAY/2016	308.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94622100009

BC20/132.0/600/0/10/05-27-2016/63

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186750017530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044131

18681100006

Date : 05-27-2016

BC20/132.0/610/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868110000-6

Collection Ref. Code : 1807-62-119-7

Customer Information----------

Name : MASECAMPO,LUZ A

Premise Address : 61D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	198156WS6	Pole No	:	0488626
Serial No	:	47231120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3576
Period From	:	04-26-2016	Prev Rdg	:	3576
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.50	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.13
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		30.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 23, 2016 - 22.00

Your monthly electricity consumption chart

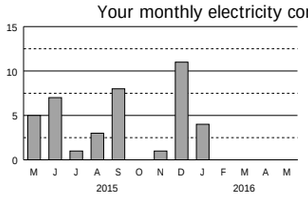

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/610/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186750017530

MASECAMPO,LUZ A

Premise Address : 61D KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-119-7	1868110000-6	06/09/2016	MAY/2016	30.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18681100006

BC20/132.0/610/0/10/05-27-2016/63

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776805246767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039231

77681100002

Date : 05-27-2016

BC20/132.0/650/0488640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768110000-2

Collection Ref. Code : 1807-62-050-6

Customer Information----------

Name : CALERO,ULPIANO

Premise Address : 95 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	386781GS6	Pole No	:	0488640
Serial No	:	2003154544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94870
Period From	:	04-26-2016	Prev Rdg	:	93386
No of Days	:	30	Diff Rdg	:	1484
Avg kWh/day	:	49.47	Registered	:	1484
Conn Load	:	0	Billed kWh	:	1484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,772.15
Transmission Charge	0.2986/kWh	443.12
System Loss Charge	0.8302/kWh	1,232.02
Sub-Total		9,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.89
Supply Charge	0.4118/kWh	611.11
Metering Charge	0.6989/kWh	1,037.17
	5.00/month	5.00
Sub-Total		4,251.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 14,381.50	287.63
Sub-Total		413.92
Government Charges		
Franchise Tax - Local		105.84
Value Added Tax		
Generation		468.75
Transmission		10.98
System Loss		71.22
Distribution		510.14
Others		62.37
Universal Charge		
Missionary Electrification	0.1561/kWh	231.65
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.02
Sub-Total		1,936.28
CURRENT BILL - MAY 2016		16,048.66
TOTAL AMOUNT DUE		16,048.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 14,381.39

Your monthly electricity consumption chart

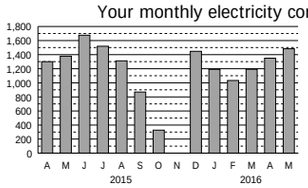

Avg Monthly Usage : 1,236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,048.66		
Less : VAT	1,123.46		
Amount Net of VAT	14,925.20		
Less: BIR 2306	473.59		
BIR 2307	284.36	VATable Sales	14,925.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,167.25	VAT Zero Rated Sales	0.00
Add : VAT	1,123.46	VAT Amount	1,123.46
TOTAL AMOUNT DUE	15,290.71	TOTAL SALES	16,048.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/650/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776805246767

CALERO,ULPIANO
Premise Address : 95 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-050-6	7768110000-2	06/09/2016	MAY/2016	16,048.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77681100002

BC20/132.0/650/0/10/05-27-2016/63

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066627824072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06642100009

BILLING STATEMENT

1005033761

Date : 05-27-2016

BC20/132.0/690/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664210000-9

Collection Ref. Code : 1815-29-455-8

Customer Information----------

Name : ABANGAN,BENJAMIN TM T.

Premise Address : 125 KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5429 EVS6	Pole No	:	0488654
Serial No	:	05228217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1814
Period From	:	04-26-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 309.00

Your monthly electricity consumption chart

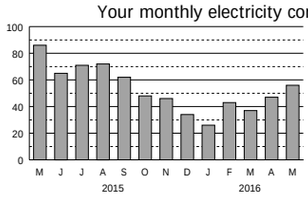

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/690/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066627824072

ABANGAN,BENJAMIN TM T.

Premise Address : 125 KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-455-8	0664210000-9	06/09/2016	MAY/2016	423.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06642100009

BC20/132.0/690/0/10/05-27-2016/63

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246577558802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040164

24612100008

Date : 05-27-2016

BC20/132.0/720/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461210000-8

Collection Ref. Code : 1837-54-374-7

Customer Information----------

Name : UY,FLORA

Premise Address : 126 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	010099 EFS6	Pole No	:	0488654
Serial No	:	121435141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9344
Period From	:	04-26-2016	Prev Rdg	:	8740
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	180	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,163.33
Transmission Charge	0.2986/kWh	180.35
System Loss Charge	0.8302/kWh	501.44
Sub-Total		3,845.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		190.78
Transmission		4.47
System Loss		28.97
Distribution		207.99
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		773.42
CURRENT BILL - MAY 2016		6,403.17
TOTAL AMOUNT DUE		6,402.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,039.00

Your monthly electricity consumption chart

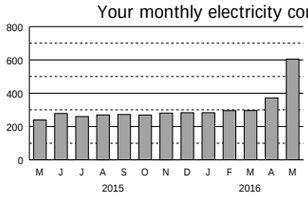

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,403.17		
Less : VAT	443.44		
Amount Net of VAT	5,959.73		
Less: BIR 2306	186.99		
BIR 2307	113.44	VATable Sales	5,959.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,659.30	VAT Zero Rated Sales	0.00
Add : VAT	443.44	VAT Amount	443.44
TOTAL AMOUNT DUE	6,102.74	TOTAL SALES	6,403.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/720/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246577558802

UY,FLORA

Premise Address : 126 KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-374-7	2461210000-8	06/09/2016	MAY/2016	6,402.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24612100008

BC20/132.0/720/0/10/05-27-2016/63

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176245584970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039278

17681100008

Date : 05-27-2016

BC20/132.0/740/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768110000-8

Collection Ref. Code : 1807-61-863-3

Customer Information----------

Name : ESCRUPOLO,RUSTICA

Premise Address : 102 KATIPUNAN ST,C/O ANGELITA ESCRUPOLO

TIN :

Metering Information----------

Meter No	:	202514WS6	Pole No	:	0488654
Serial No	:	49412043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69904
Period From	:	04-26-2016	Prev Rdg	:	69657
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.68
CURRENT BILL - MAY 2016		2,621.86
TOTAL AMOUNT DUE		2,621.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,723.00

Your monthly electricity consumption chart

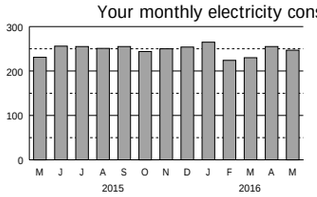

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.86		
Less : VAT	181.71		
Amount Net of VAT	2,440.15		
Less: BIR 2306	76.63		
BIR 2307	46.45	VATable Sales	2,440.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.07	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,498.78	TOTAL SALES	2,621.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/740/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176245584970

ESCRUPOLO,RUSTICA

Premise Address : 102 KATIPUNAN ST,C/O ANGELITA ESCRUPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-863-3	1768110000-8	06/09/2016	MAY/2016	2,621.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17681100008

BC20/132.0/740/0/10/05-27-2016/63

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119339117248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044811

11902100004

Date : 05-27-2016

BC20/132.0/750/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190210000-4

Collection Ref. Code : 1809-92-710-2

Customer Information----------

Name : ALVARAN,ANGELA TM C.

Premise Address : KATIPUNAN ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	386714GS6	Pole No	:	0488654
Serial No	:	2003154131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8995
Period From	:	04-26-2016	Prev Rdg	:	8934
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	165	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 101.89
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.71
CURRENT BILL - MAY 2016		535.69
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		534.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 585.00

Your monthly electricity consumption chart

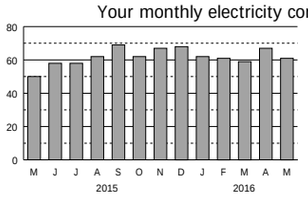

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.69		
Less : VAT	37.18		
Amount Net of VAT	498.51		
Less: BIR 2306	15.73		
BIR 2307	9.39	VATable Sales	498.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.39	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	510.57	TOTAL SALES	535.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/750/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119339117248

ALVARAN,ANGELA TM C.

Premise Address : KATIPUNAN ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-710-2	1190210000-4	06/09/2016	MAY/2016	534.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11902100004

BC20/132.0/750/0/10/05-27-2016/63

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866052237487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050761

86681100003

Date : 05-27-2016

BC20/132.0/780/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668110000-3

Collection Ref. Code : 1807-61-821-8

Customer Information----------

Name : LIBRANDO,GLORITA

Premise Address : 125 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	324605GS6	Pole No	:	0488654
Serial No	:	42586973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36527
Period From	:	04-26-2016	Prev Rdg	:	36491
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 122.00

Your monthly electricity consumption chart

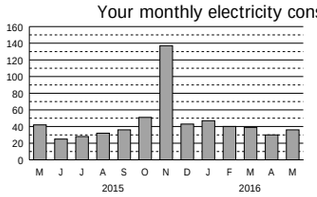

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/780/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866052237487

LIBRANDO,GLORITA

Premise Address : 125 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-821-8	8668110000-3	06/09/2016	MAY/2016	199.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86681100003

BC20/132.0/780/0/10/05-27-2016/63

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646152499203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040950

64681100000

Date : 05-27-2016

BC20/132.0/830/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468110000-0

Collection Ref. Code : 1807-61-692-4

Customer Information----------

Name : ALFOJA,EPIFANIO

Premise Address : 134 KATIPUNAN ST,GACHO SEVERIANO

TIN :

Metering Information----------

Meter No	:	125163WS6	Pole No	:	0488675
Serial No	:	74112465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75724
Period From	:	04-26-2016	Prev Rdg	:	75701
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 305.00

Your monthly electricity consumption chart

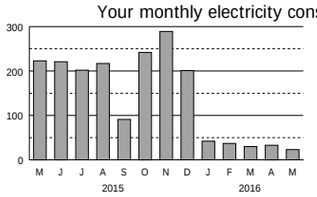

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/830/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646152499203

ALFOJA,EPIFANIO

Premise Address : 134 KATIPUNAN ST,GACHO SEVERIANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-692-4	6468110000-0	06/09/2016	MAY/2016	93.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64681100000

BC20/132.0/830/0/10/05-27-2016/63

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625318787459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048291

62560000002

Date : 05-27-2016

BC20/132.0/890/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256000000-2

Collection Ref. Code : 1807-61-806-4

Customer Information----------

Name : SARAEL,ALVARO CERNOL

Premise Address : 127 KATIPUNAN ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	510866 GS6	Pole No	:	0488675
Serial No	:	57285669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3847
Period From	:	04-26-2016	Prev Rdg	:	3772
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		679.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 716.00

Your monthly electricity consumption chart

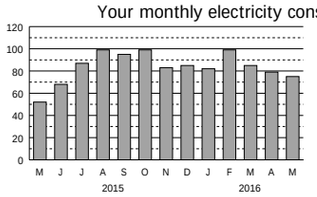

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/890/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625318787459

SARAEL,ALVARO CERNOL

Premise Address : 127 KATIPUNAN ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-806-4	6256000000-2	06/09/2016	MAY/2016	679.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62560000002

BC20/132.0/890/0/10/05-27-2016/63

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566741203961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051583

56681100006

Date : 05-27-2016

BC20/132.0/900/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668110000-6

Collection Ref. Code : 1807-61-800-5

Customer Information----------

Name : SARAEL,ALVARO

Premise Address : 127 KARIPUNAN ST. NR.,COR. A. LOPEZ

TIN :

Metering Information----------

Meter No	:	163544WS6	Pole No	:	0488675
Serial No	:	49025593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39868
Period From	:	04-26-2016	Prev Rdg	:	39616
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.76
CURRENT BILL - MAY 2016		2,742.45
TOTAL AMOUNT DUE		2,742.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,997.00

Your monthly electricity consumption chart

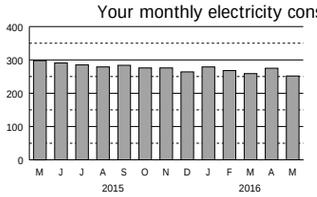

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.45		
Less : VAT	192.61		
Amount Net of VAT	2,549.84		
Less: BIR 2306	81.19		
BIR 2307	48.60	VATable Sales	2,549.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.05	VAT Zero Rated Sales	0.00
Add : VAT	192.61	VAT Amount	192.61
TOTAL AMOUNT DUE	2,612.66	TOTAL SALES	2,742.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/900/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566741203961

SARAEL,ALVARO

Premise Address : 127 KARIPUNAN ST. NR.,COR. A. LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-800-5	5668110000-6	06/09/2016	MAY/2016	2,742.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56681100006

BC20/132.0/900/0/10/05-27-2016/63

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266587198381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051087

26681100009

Date : 05-27-2016

BC20/132.0/930/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668110000-9

Collection Ref. Code : 1807-61-788-2

Customer Information----------

Name : TEMANA,SOFRONIA

Premise Address : 133 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	386663GS6	Pole No	:	0488675
Serial No	:	2003154811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38302
Period From	:	04-26-2016	Prev Rdg	:	38118
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,950.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,680.00

Your monthly electricity consumption chart

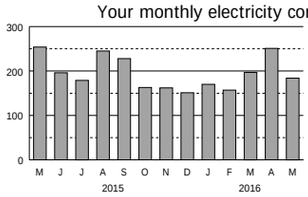

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/930/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266587198381

TEMANA,SOFRONIA

Premise Address : 133 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-788-2	2668110000-9	06/09/2016	MAY/2016	1,950.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26681100009

BC20/132.0/930/0/10/05-27-2016/63

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091876159456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046588

09102100006

Date : 05-27-2016

BC20/132.0/940/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910210000-6

Collection Ref. Code : 1841-35-521-6

Customer Information----------

Name : OPSIMA,JUNSON JOSE R

Premise Address : 133 KATIPUNAN ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134822	Pole No	:	0488696
Serial No	:	85012391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	366	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.5013/kWh	83.72
System Loss Charge	0.7989/kWh	133.42
Sub-Total		1,091.77
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		52.75
Transmission		2.07
System Loss		7.62
Distribution		57.94
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.61
CURRENT BILL - MAY 2016		1,835.67
TOTAL AMOUNT DUE		1,834.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,412.00

Your monthly electricity consumption chart

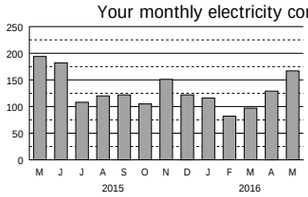

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.67		
Less : VAT	126.93		
Amount Net of VAT	1,708.74		
Less: BIR 2306	53.88		
BIR 2307	32.58	VATable Sales	1,708.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.28	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,749.21	TOTAL SALES	1,835.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/940/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091876159456

OPSIMA,JUNSON JOSE R

Premise Address : 133 KATIPUNAN ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-521-6	0910210000-6	06/09/2016	MAY/2016	1,834.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09102100006

BC20/132.0/940/0/10/05-27-2016/63

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853915863005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043884

85341100007

Date : 05-27-2016

BC20/132.0/950/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534110000-7

Collection Ref. Code : 1823-34-824-6

Customer Information----------

Name : GENON,JOSELITO V

Premise Address : 11-B A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353835WS6	Pole No	:	0488696
Serial No	:	56846810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9683
Period From	:	04-26-2016	Prev Rdg	:	9621
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 92.95
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.24
CURRENT BILL - MAY 2016		556.38
TOTAL AMOUNT DUE		555.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,124.00

Your monthly electricity consumption chart

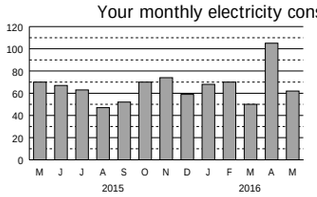

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.38		
Less : VAT	39.06		
Amount Net of VAT	517.32		
Less: BIR 2306	16.50		
BIR 2307	9.76	VATable Sales	517.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.06	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	530.12	TOTAL SALES	556.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/950/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853915863005

GENON,JOSELITO V

Premise Address : 11-B A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-824-6	8534110000-7	06/09/2016	MAY/2016	555.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85341100007

BC20/132.0/950/0/10/05-27-2016/63

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282569739068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043190

28291100007

Date : 05-27-2016

BC20/132.0/1000/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829110000-7

Collection Ref. Code : 1835-63-782-5

Customer Information----------

Name : GALANG,JULIET S TM

Premise Address : SITIO SACEDA KATIPUNAN S

TIN :

Metering Information----------

Meter No	:	116725DS6	Pole No	:	0488696
Serial No	:	28577977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71791
Period From	:	04-26-2016	Prev Rdg	:	71584
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.33
CURRENT BILL - MAY 2016		2,240.63
TOTAL AMOUNT DUE		2,239.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,882.00

Your monthly electricity consumption chart

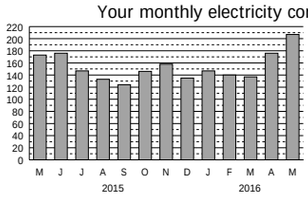

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.63		
Less : VAT	156.93		
Amount Net of VAT	2,083.70		
Less: BIR 2306	66.15		
BIR 2307	39.70	VATable Sales	2,083.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.85	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,134.78	TOTAL SALES	2,240.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1000/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282569739068

GALANG,JULIET S TM

Premise Address : SITIO SACEDA KATIPUNAN S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-782-5	2829110000-7	06/09/2016	MAY/2016	2,239.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28291100007

BC20/132.0/1000/0/10/05-27-2016/63

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746179936051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040724

74681100009

Date : 05-27-2016

BC20/132.0/1010/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468110000-9

Collection Ref. Code : 1807-61-701-7

Customer Information----------

Name : DAGSA,BASILIA

Premise Address : 127A KATIPUNAN ST,C/O ALFREDO DAGSA

TIN :

Metering Information----------

Meter No	:	164462WS6	Pole No	:	0488696
Serial No	:	43142582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40293
Period From	:	04-26-2016	Prev Rdg	:	40104
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.33
CURRENT BILL - MAY 2016		2,059.34
TOTAL AMOUNT DUE		2,058.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,298.00

Your monthly electricity consumption chart

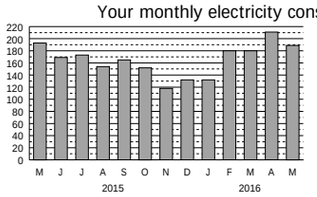

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.34		
Less : VAT	144.71		
Amount Net of VAT	1,914.63		
Less: BIR 2306	61.01		
BIR 2307	36.49	VATable Sales	1,914.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.13	VAT Zero Rated Sales	0.00
Add : VAT	144.71	VAT Amount	144.71
TOTAL AMOUNT DUE	1,961.84	TOTAL SALES	2,059.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1010/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746179936051

DAGSA,BASILIA
Premise Address : 127A KATIPUNAN ST,C/O ALFREDO DAGSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-701-7	7468110000-9	06/09/2016	MAY/2016	2,058.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74681100009

BC20/132.0/1010/0/10/05-27-2016/63

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865221271121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050110

86502100000

Date : 05-27-2016

BC20/132.0/1030/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650210000-0

Collection Ref. Code : 1837-31-830-1

Customer Information----------

Name : GONZAGA,ESTHER S TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1051709	Pole No	:	0488703
Serial No	:	121452114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1967
Period From	:	04-26-2016	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 20.70
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.37
CURRENT BILL - MAY 2016		981.28
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		978.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,172.00

Your monthly electricity consumption chart

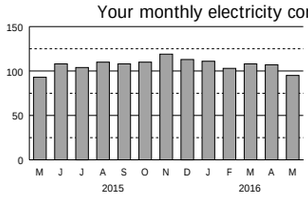

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.28		
Less : VAT	68.65		
Amount Net of VAT	912.63		
Less: BIR 2306	28.95		
BIR 2307	17.35	VATable Sales	912.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.33	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	934.98	TOTAL SALES	981.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1030/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865221271121

GONZAGA,ESTHER S TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-830-1	8650210000-0	06/09/2016	MAY/2016	978.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86502100000

BC20/132.0/1030/0/10/05-27-2016/63

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846540481069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039547

84681100008

Date : 05-27-2016

BC20/132.0/1080/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468110000-8

Collection Ref. Code : 1807-61-707-6

Customer Information----------

Name : CALIPAY,VIDASTO A

Premise Address : 131E KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	568297 GS6	Pole No	:	0488703
Serial No	:	75893278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2827
Period From	:	04-26-2016	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 425.00

Your monthly electricity consumption chart

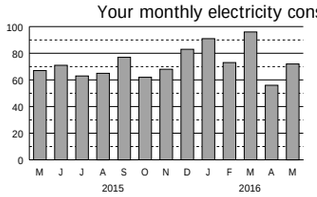

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1080/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846540481069

CALIPAY,VIDASTO A

Premise Address : 131E KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-707-6	8468110000-8	06/09/2016	MAY/2016	651.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84681100008

BC20/132.0/1080/0/10/05-27-2016/63

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857718695524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046254

85771100006

Date : 05-27-2016

BC20/132.0/1170/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577110000-6

Collection Ref. Code : 1825-23-152-4

Customer Information----------

Name : GENON,ROEL M3 V

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389688 GS6	Pole No	:	1158660
Serial No	:	93125833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4696
Period From	:	04-26-2016	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.04
CURRENT BILL - MAY 2016		714.43
Advance Payment/Credit Adjustments		- 12.52
TOTAL AMOUNT DUE		701.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 844.00

Your monthly electricity consumption chart

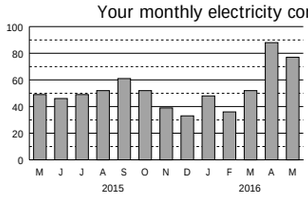

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.43		
Less : VAT	49.68		
Amount Net of VAT	664.75		
Less: BIR 2306	20.98		
BIR 2307	12.56	VATable Sales	664.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.21	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	680.89	TOTAL SALES	714.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1170/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857718695524

GENON,ROEL M3 V

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-152-4	8577110000-6	06/09/2016	MAY/2016	701.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85771100006

BC20/132.0/1170/0/10/05-27-2016/63

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356790804089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047032

35681100000

Date : 05-27-2016

BC20/132.0/1200/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568110000-0

Collection Ref. Code : 1807-61-740-8

Customer Information----------

Name : BOOC,ALBERTO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	423799 GS6	Pole No	:	1158660
Serial No	:	17394985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4250
Period From	:	04-26-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.93
CURRENT BILL - MAY 2016		2,718.16
TOTAL AMOUNT DUE		2,717.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,390.00

Your monthly electricity consumption chart

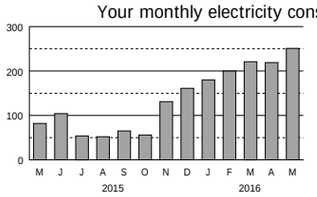

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.16		
Less : VAT	190.43		
Amount Net of VAT	2,527.73		
Less: BIR 2306	80.28		
BIR 2307	48.16	VATable Sales	2,527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.29	VAT Zero Rated Sales	0.00
Add : VAT	190.43	VAT Amount	190.43
TOTAL AMOUNT DUE	2,589.72	TOTAL SALES	2,718.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1200/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356790804089

BOOC,ALBERTO

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-740-8	3568110000-0	06/09/2016	MAY/2016	2,717.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35681100000

BC20/132.0/1200/0/10/05-27-2016/63

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746862201217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040529

74632100009

Date : 05-27-2016

BC20/132.0/1230/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463210000-9

Collection Ref. Code : 1827-62-461-2

Customer Information----------

Name : MARI,BENEDICTO E

Premise Address : 131-B KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	465452 GS6	Pole No	:	1158660
Serial No	:	67726036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5354
Period From	:	04-26-2016	Prev Rdg	:	5303
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 133.89
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.13
CURRENT BILL - MAY 2016		395.83
TOTAL AMOUNT DUE		395.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 440.00

Your monthly electricity consumption chart

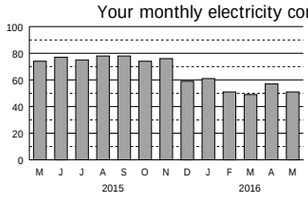

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.83		
Less : VAT	27.28		
Amount Net of VAT	368.55		
Less: BIR 2306	11.54		
BIR 2307	6.89	VATable Sales	368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.12	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	377.40	TOTAL SALES	395.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1230/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746862201217

MARI,BENEDICTO E

Premise Address : 131-B KATIPUNAN STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-461-2	7463210000-9	06/09/2016	MAY/2016	395.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74632100009

BC20/132.0/1230/0/10/05-27-2016/63

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652806115852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043974

65232100001

Date : 05-27-2016

BC20/132.0/1240/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523210000-1

Collection Ref. Code : 1813-25-977-1

Customer Information----------

Name : LAYOS,JOHN PETER TM M.

Premise Address : 105 F LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139032	Pole No	:	1158660
Serial No	:	85014992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	977
Period From	:	04-26-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.46
CURRENT BILL - MAY 2016		1,742.72
TOTAL AMOUNT DUE		1,742.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,816.00

Your monthly electricity consumption chart

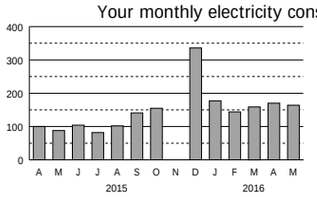

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.72		
Less : VAT	120.84		
Amount Net of VAT	1,621.88		
Less: BIR 2306	50.95		
BIR 2307	30.88	VATable Sales	1,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.05	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,660.89	TOTAL SALES	1,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1240/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652806115852

LAYOS,JOHN PETER TM M.

Premise Address : 105 F LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-977-1	6523210000-1	06/09/2016	MAY/2016	1,742.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65232100001

BC20/132.0/1240/0/10/05-27-2016/63

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704749169073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036240

70492100006

Date : 05-27-2016

BC20/132.0/1390/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049210000-6

Collection Ref. Code : 1821-22-836-7

Customer Information----------

Name : YANEZ,VICTORIO O

Premise Address : 119 KATIPUNAN ST , SACIDA COMPD,CALAMBA

TIN :

Metering Information----------

Meter No	:	351054 GS6	Pole No	:	1158660
Serial No	:	49225015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12059
Period From	:	04-26-2016	Prev Rdg	:	11899
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	190	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.18
CURRENT BILL - MAY 2016		1,742.83
TOTAL AMOUNT DUE		1,742.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,882.00

Your monthly electricity consumption chart

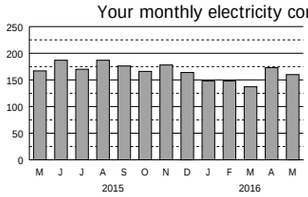

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.83		
Less : VAT	122.46		
Amount Net of VAT	1,620.37		
Less: BIR 2306	51.62		
BIR 2307	30.88	VATable Sales	1,620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.87	VAT Zero Rated Sales	0.00
Add : VAT	122.46	VAT Amount	122.46
TOTAL AMOUNT DUE	1,660.33	TOTAL SALES	1,742.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1390/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704749169073

YANEZ,VICTORIO O

Premise Address : 119 KATIPUNAN ST , SACIDA COMPD,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-836-7	7049210000-6	06/09/2016	MAY/2016	1,742.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70492100006

BC20/132.0/1390/0/10/05-27-2016/63

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531133202998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050081

53131100009

Date : 05-27-2016

BC20/132.0/1470/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313110000-9

Collection Ref. Code : 1821-80-350-7

Customer Information----------

Name : GABRIEL,BRENDA TM G.

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375652 GS6	Pole No	:	1158660
Serial No	:	2003136184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12659
Period From	:	04-26-2016	Prev Rdg	:	12200
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		114.79
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		597.65
CURRENT BILL - MAY 2016		4,952.83
TOTAL AMOUNT DUE		4,939.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,800.00

Your monthly electricity consumption chart

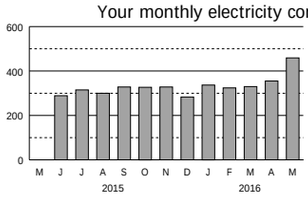

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.83		
Less : VAT	346.32		
Amount Net of VAT	4,606.51		
Less: BIR 2306	146.00		
BIR 2307	87.76	VATable Sales	4,606.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,372.75	VAT Zero Rated Sales	0.00
Add : VAT	346.32	VAT Amount	346.32
TOTAL AMOUNT DUE	4,719.07	TOTAL SALES	4,952.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1470/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531133202998

GABRIEL,BRENDA TM G.

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-350-7	5313110000-9	06/09/2016	MAY/2016	4,939.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53131100009

BC20/132.0/1470/0/10/05-27-2016/63

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056268399057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046201

05681100003

Date : 05-27-2016

BC20/132.0/1510/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568110000-3

Collection Ref. Code : 1807-61-725-4

Customer Information----------

Name : MAHIPUS,JUANA

Premise Address : 121-C KATIPUNAN ST. NR.,COR. A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	419331 GS6	Pole No	:	1158660
Serial No	:	91118338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3200
Period From	:	04-26-2016	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		268.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 388.00

Your monthly electricity consumption chart

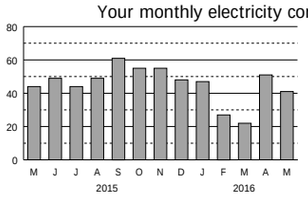

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1510/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056268399057

MAHIPUS,JUANA

Premise Address : 121-C KATIPUNAN ST. NR.,COR. A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-725-4	0568110000-3	06/09/2016	MAY/2016	268.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05681100003

BC20/132.0/1510/0/10/05-27-2016/63

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636841386699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035299

63671100004

Date : 05-27-2016

BC20/132.0/1520/0364335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367110000-4

Collection Ref. Code : 1825-17-845-3

Customer Information----------

Name : REYES,ANECITA M

Premise Address : KATIPUNAN ST #129

TIN :

Metering Information----------

Meter No	:	467077GS6	Pole No	:	0364335
Serial No	:	60898375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12743
Period From	:	04-26-2016	Prev Rdg	:	12595
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
Advance Payment/Credit Adjustments		- 421.45
TOTAL AMOUNT DUE		1,150.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,500.00

Your monthly electricity consumption chart

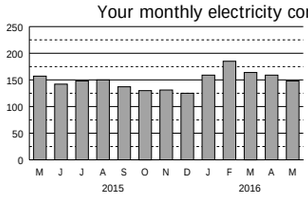

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1520/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636841386699

REYES,ANECITA M

Premise Address : KATIPUNAN ST #129

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-845-3	6367110000-4	06/09/2016	MAY/2016	1,150.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63671100004

BC20/132.0/1520/0/10/05-27-2016/63

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174291566089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038077

17431100001

Date : 05-27-2016

BC20/132.0/1530/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743110000-1

Collection Ref. Code : 1831-89-614-1

Customer Information----------

Name : CORAZO,MARINO JR L TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	457423GS6	Pole No	:	1158660
Serial No	:	115266828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4067
Period From	:	04-26-2016	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 425.00

Your monthly electricity consumption chart

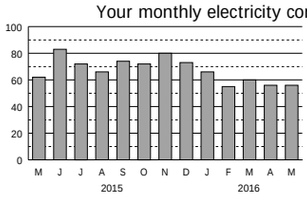

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1530/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174291566089

CORAZO,MARINO JR L TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-614-1	1743110000-1	06/09/2016	MAY/2016	423.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17431100001

BC20/132.0/1530/0/10/05-27-2016/63

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181281965695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041889

18121100004

Date : 05-27-2016

BC20/132.0/1540/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812110000-4

Collection Ref. Code : 1831-58-734-3

Customer Information----------

Name : PANULDE,VERNA L TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1137448	Pole No	:	1158660
Serial No	:	40092850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	405
Period From	:	04-26-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 927.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.05
CURRENT BILL - MAY 2016		203.10
TOTAL AMOUNT DUE		- 724.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,050.00

Your monthly electricity consumption chart

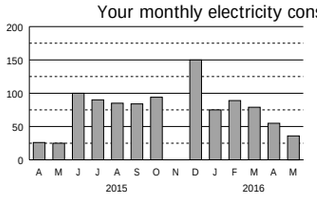

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.10		
Less : VAT	13.62		
Amount Net of VAT	189.48		
Less: BIR 2306	5.81		
BIR 2307	3.45	VATable Sales	189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	193.84	TOTAL SALES	203.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1540/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181281965695

PANULDE,VERNA L TM

Premise Address : KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-734-3	1812110000-4	06/09/2016	MAY/2016	- 724.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18121100004

BC20/132.0/1540/0/10/05-27-2016/63

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510224570144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039758

51071100005

Date : 05-27-2016

BC20/132.0/1560/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107110000-5

Collection Ref. Code : 1833-85-902-2

Customer Information----------

Name : ALBIOS,FLORA E TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	166090WS6	Pole No	:	1158660
Serial No	:	47745641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10262
Period From	:	04-26-2016	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 320.00

Your monthly electricity consumption chart

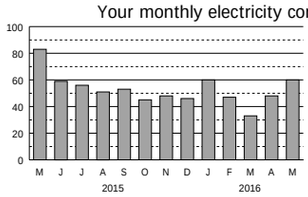

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1560/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510224570144

ALBIOS,FLORA E TM

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-902-2	5107110000-5	06/09/2016	MAY/2016	452.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51071100005

BC20/132.0/1560/0/10/05-27-2016/63

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496934126806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049586

49681100001

Date : 05-27-2016

BC20/132.0/1600/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968110000-1

Collection Ref. Code : 1807-62-239-8

Customer Information----------

Name : BATICAN,AMANDO

Premise Address : 279 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	271560GS6	Pole No	:	0338086
Serial No	:	42553464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8704
Period From	:	04-26-2016	Prev Rdg	:	8684
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - MAY 2016		15.41
TOTAL AMOUNT DUE		25.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 0.65

Your monthly electricity consumption chart

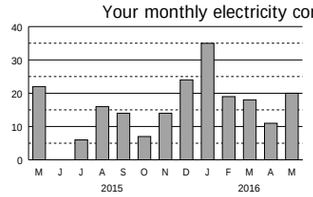

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.41		
Less : VAT	0.63		
Amount Net of VAT	14.78		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	14.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.97	TOTAL SALES	15.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1600/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496934126806

BATICAN,AMANDO

Premise Address : 279 CS EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-239-8	4968110000-1	06/09/2016	MAY/2016	25.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49681100001

BC20/132.0/1600/0/10/05-27-2016/63

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196046361084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049377

19681100004

Date : 05-27-2016

BC20/132.0/1610/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968110000-4

Collection Ref. Code : 1807-62-206-1

Customer Information----------

Name : BUOT,RICARIDO A

Premise Address : BK 74 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	173412DS6	Pole No	:	0338086
Serial No	:	12829802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22236
Period From	:	04-26-2016	Prev Rdg	:	22094
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,241.00

Your monthly electricity consumption chart

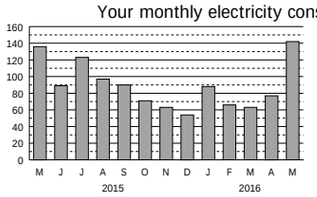

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1610/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196046361084

BUOT,RICARIDO A
Premise Address : BK 74 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-206-1	1968110000-4	06/09/2016	MAY/2016	1,509.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19681100004

BC20/132.0/1610/0/10/05-27-2016/63

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210711577686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039211

21002100002

Date : 05-27-2016

BC20/132.0/1680/0338142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100210000-2

Collection Ref. Code : 1841-26-803-8

Customer Information----------

Name : DELGADO,DIOMEDES M

Premise Address : TRES DE ABRIL ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320753GS6	Pole No	:	0338142
Serial No	:	46276579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14755
Period From	:	04-26-2016	Prev Rdg	:	14700
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	700	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		596.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 463.51

Your monthly electricity consumption chart

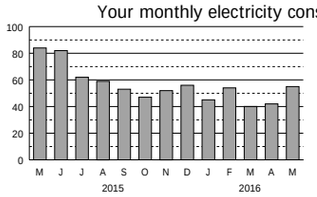

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1680/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210711577686

DELGADO,DIOMEDES M

Premise Address : TRES DE ABRIL ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-803-8	2100210000-2	06/09/2016	MAY/2016	596.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21002100002

BC20/132.0/1680/0/10/05-27-2016/63

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371212059139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036384

37191100009

Date : 05-27-2016

BC20/132.0/1700/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719110000-9

Collection Ref. Code : 1835-50-653-4

Customer Information----------

Name : GICA,DELIA B

Premise Address : TRES DE ABRIL COR,N BACALSO

TIN :

Metering Information----------

Meter No	:	542286 GS6	Pole No	:	0338135
Serial No	:	17333077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4803
Period From	:	04-26-2016	Prev Rdg	:	4715
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
Advance Payment/Credit Adjustments		- 331.33
TOTAL AMOUNT DUE		508.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,988.00

Your monthly electricity consumption chart

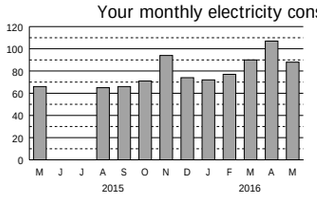

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1700/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371212059139

GICA,DELIA B

Premise Address : TRES DE ABRIL COR,N BACALSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-653-4	3719110000-9	06/09/2016	MAY/2016	508.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37191100009

BC20/132.0/1700/0/10/05-27-2016/63

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759832611677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048591

75942100001

Date : 05-27-2016

BC20/132.0/1720/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594210000-1

Collection Ref. Code : 1829-25-350-6

Customer Information----------

Name : MASONG,FAUSTINO Q

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	179150DS6	Pole No	:	0338135
Serial No	:	10005878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29334
Period From	:	04-26-2016	Prev Rdg	:	29111
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.95
CURRENT BILL - MAY 2016		2,367.63
TOTAL AMOUNT DUE		2,367.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,955.00

Your monthly electricity consumption chart

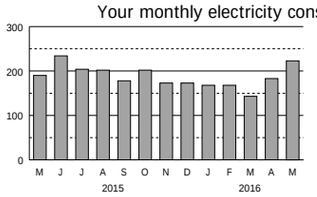

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.63		
Less : VAT	164.10		
Amount Net of VAT	2,203.53		
Less: BIR 2306	69.19		
BIR 2307	41.95	VATable Sales	2,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,256.49	TOTAL SALES	2,367.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1720/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759832611677

MASONG,FAUSTINO Q

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-350-6	7594210000-1	06/09/2016	MAY/2016	2,367.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75942100001

BC20/132.0/1720/0/10/05-27-2016/63

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345375159127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041040

34581100004

Date : 05-27-2016

BC20/132.0/1750/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458110000-4

Collection Ref. Code : 1807-20-497-9

Customer Information----------

Name : UY,SUSANA

Premise Address : 502 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1053662	Pole No	:	0338135
Serial No	:	121433152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31037
Period From	:	04-26-2016	Prev Rdg	:	28869
No of Days	:	30	Diff Rdg	:	2168
Avg kWh/day	:	72.27	Registered	:	2168
Conn Load	:	0	Billed kWh	:	2168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,354.47
Transmission Charge	0.2986/kWh	647.36
System Loss Charge	0.8302/kWh	1,799.87
Sub-Total		13,801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,795.30
Supply Charge	0.4118/kWh	892.78
Metering Charge	0.6989/kWh	1,515.22
	5.00/month	5.00
Sub-Total		6,208.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	184.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 21,035.50	420.71
Sub-Total		605.21
Government Charges		
Franchise Tax - Local		154.61
Value Added Tax		
Generation		684.81
Transmission		16.05
System Loss		104.05
Distribution		745.00
Others		91.18
Universal Charge		
Missionary Electrification	0.1561/kWh	338.43
Environmental Charge	0.0025/kWh	5.42
NPC Stranded Contract Costs	0.1938/kWh	420.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.83
Sub-Total		2,828.54
CURRENT BILL - MAY 2016		23,443.75
TOTAL AMOUNT DUE		23,443.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 21,035.70

Your monthly electricity consumption chart

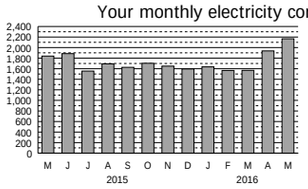

Avg Monthly Usage : 1,724.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,443.75		
Less : VAT	1,641.09		
Amount Net of VAT	21,802.66		
Less: BIR 2306	691.78		
BIR 2307	415.40	VATable Sales	21,802.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,695.48	VAT Zero Rated Sales	0.00
Add : VAT	1,641.09	VAT Amount	1,641.09
TOTAL AMOUNT DUE	22,336.57	TOTAL SALES	23,443.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1750/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345375159127

UY,SUSANA

Premise Address : 502 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-497-9	3458110000-4	06/09/2016	MAY/2016	23,443.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34581100004

BC20/132.0/1750/0/10/05-27-2016/63

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475913770592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038231

47581100006

Date : 05-27-2016

BC20/132.0/1770/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758110000-6

Collection Ref. Code : 1807-20-722-6

Customer Information----------

Name : BIBLE BAPTIST CHURCH

Premise Address : 517 TRES DE ABRIL ST

TIN : 001-481-392-000

Metering Information----------

Meter No	:	MTR1024879	Pole No	:	0338135
Serial No	:	121753931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13301
Period From	:	04-26-2016	Prev Rdg	:	12705
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	4690	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,121.43
Transmission Charge	0.5013/kWh	298.77
System Loss Charge	0.7989/kWh	476.14
Sub-Total		3,896.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		188.26
Transmission		7.41
System Loss		27.16
Distribution		205.24
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		765.60
CURRENT BILL - MAY 2016		6,422.99
TOTAL AMOUNT DUE		6,422.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,985.45

Your monthly electricity consumption chart

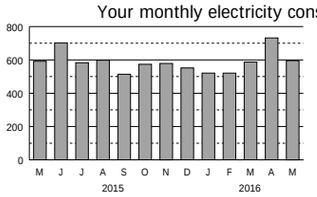

Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.99		
Less : VAT	439.25		
Amount Net of VAT	5,983.74		
Less: BIR 2306	186.57		
BIR 2307	114.00	VATable Sales	5,983.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,683.17	VAT Zero Rated Sales	0.00
Add : VAT	439.25	VAT Amount	439.25
TOTAL AMOUNT DUE	6,122.42	TOTAL SALES	6,422.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1770/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475913770592

BIBLE BAPTIST CHURCH

Premise Address : 517 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-722-6	4758110000-6	06/09/2016	MAY/2016	6,422.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47581100006

BC20/132.0/1770/0/10/05-27-2016/63

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178258008891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039988

17842100004

Date : 05-27-2016

BC20/132.0/1780/0338142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784210000-4

Collection Ref. Code : 1829-17-272-7

Customer Information----------

Name : LIM,JOSEPHINE L

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	139383WS6	Pole No	:	0338142
Serial No	:	72121376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60548
Period From	:	04-26-2016	Prev Rdg	:	60324
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	260	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.5013/kWh	112.29
System Loss Charge	0.7989/kWh	178.95
Sub-Total		1,464.40
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		70.76
Transmission		2.78
System Loss		10.22
Distribution		77.51
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		288.15
CURRENT BILL - MAY 2016		2,417.53
Advance Payment/Credit Adjustments		- 4.06
TOTAL AMOUNT DUE		2,413.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,717.18

Your monthly electricity consumption chart

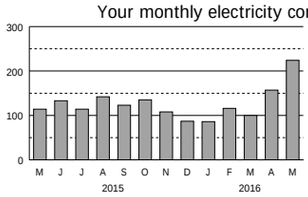

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.53		
Less : VAT	165.47		
Amount Net of VAT	2,252.06		
Less: BIR 2306	70.28		
BIR 2307	42.91	VATable Sales	2,252.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.87	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,304.34	TOTAL SALES	2,417.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1780/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178258008891

LIM,JOSEPHINE L

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-272-7	1784210000-4	06/09/2016	MAY/2016	2,413.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17842100004

BC20/132.0/1780/0/10/05-27-2016/63

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116660733439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043175

11622100003

Date : 05-27-2016

BC20/132.0/1810/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162210000-3

Collection Ref. Code : 1827-41-146-5

Customer Information----------

Name : GACHO,SEVERIANA M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	142604WS6	Pole No	:	0488773
Serial No	:	60906730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31072
Period From	:	04-26-2016	Prev Rdg	:	30919
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	570	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,624.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,720.00

Your monthly electricity consumption chart

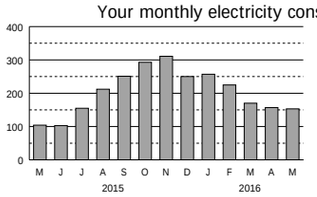

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1810/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116660733439

GACHO,SEVERIANA M1

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-146-5	1162210000-3	06/09/2016	MAY/2016	1,624.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11622100003

BC20/132.0/1810/0/10/05-27-2016/63

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820906063934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045512

82002100004

Date : 05-27-2016

BC20/132.0/1820/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200210000-4

Collection Ref. Code : 1825-50-650-7

Customer Information----------

Name : GACHO,SEVERIANA P DR 14

Premise Address : 3 DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	143888WS6	Pole No	:	0488773
Serial No	:	55062160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23853
Period From	:	04-26-2016	Prev Rdg	:	23673
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	505	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 789.50	15.79
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.96
CURRENT BILL - MAY 2016		1,930.00
TOTAL AMOUNT DUE		1,929.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 790.00

Your monthly electricity consumption chart

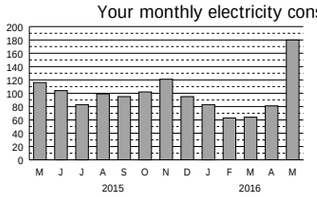

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.00		
Less : VAT	134.48		
Amount Net of VAT	1,795.52		
Less: BIR 2306	56.69		
BIR 2307	34.20	VATable Sales	1,795.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.63	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,839.11	TOTAL SALES	1,930.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1820/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820906063934

GACHO,SEVERIANA P DR 14

Premise Address : 3 DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-650-7	8200210000-4	06/09/2016	MAY/2016	1,929.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82002100004

BC20/132.0/1820/0/10/05-27-2016/63

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885611491981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044085

88581100000

Date : 05-27-2016

BC20/132.0/1880/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858110000-0

Collection Ref. Code : 1807-20-812-5

Customer Information----------

Name : CEBU PARADISE BAKERY

Premise Address : 544 TRES DE ABRIL COR,NIPPON SURPLUS MAGALLANE

TIN :

Metering Information----------

Meter No	:	MTR1041498	Pole No	:	0488773
Serial No	:	121760181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12310
Period From	:	04-26-2016	Prev Rdg	:	12105
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1940	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.5013/kWh	102.77
System Loss Charge	0.7989/kWh	163.77
Sub-Total		1,340.19
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.75
Transmission		2.54
System Loss		9.34
Distribution		70.99
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.75
CURRENT BILL - MAY 2016		2,212.95
TOTAL AMOUNT DUE		2,212.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,832.00

Your monthly electricity consumption chart

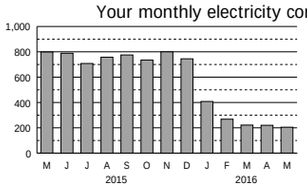

Avg Monthly Usage : 571.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.95		
Less : VAT	151.47		
Amount Net of VAT	2,061.48		
Less: BIR 2306	64.31		
BIR 2307	39.28	VATable Sales	2,061.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.89	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	2,109.36	TOTAL SALES	2,212.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1880/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885611491981

CEBU PARADISE BAKERY

Premise Address : 544 TRES DE ABRIL COR,NIPPON SURPLUS MAGALLANE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-812-5	8858110000-0	06/09/2016	MAY/2016	2,212.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88581100000 BC20/132.0/1880/0/10/05-27-2016/63 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969991025831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035286

96991100007

Date : 05-27-2016

BC20/132.0/1890/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699110000-7

Collection Ref. Code : 1809-81-920-2

Customer Information----------

Name : ARAGO,WENDY K. B.

Premise Address : TRES DE ABRIL,C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	196502WS6	Pole No	:	0488773
Serial No	:	43447745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26170
Period From	:	04-26-2016	Prev Rdg	:	26169
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5.63

Your monthly electricity consumption chart

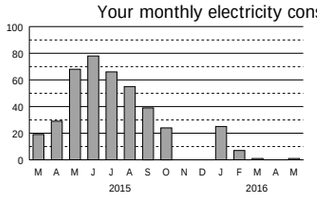

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1890/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969991025831

ARAGO,WENDY K. B.

Premise Address : TRES DE ABRIL,C/O JNK LODGING HAUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-920-2	9699110000-7	06/09/2016	MAY/2016	5.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96991100007

BC20/132.0/1890/0/10/05-27-2016/63

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575779977499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038111

57581100005

Date : 05-27-2016

BC20/132.0/1910/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758110000-5

Collection Ref. Code : 1807-20-731-5

Customer Information----------

Name : GACHO,SEVERIANA -M1

Premise Address : TRES DE ABRIL ST,BEFORE COR A LOPEZ

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.17	Registered	:	
Conn Load	:	0	Billed kWh	:	125

Additional Metering Information ----------

Meter No	:	MTR1155321	Pole No	:	0488773
Serial No	:	133484373	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	92
Period From	:	05-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	89
Meter No	:	MTR1141152	Pole No	:	0488773
Serial No	:	85061057	Multiplier	:	1
Period To	:	05-03-2016	Pres Reading	:	517
Period From	:	04-26-2016	Prev Reading	:	481
No of Days	:	7	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.66

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - APRIL 30, 2016 - 1,764.00

Your monthly electricity consumption chart

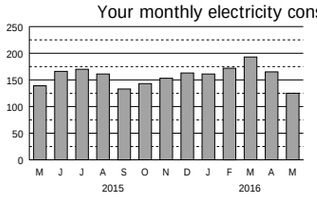

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1910/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575779977499

GACHO,SEVERIANA -M1

Premise Address : TRES DE ABRIL ST,BEFORE COR A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-731-5	5758110000-5	06/09/2016	MAY/2016	1,329.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57581100005

BC20/132.0/1910/0/10/05-27-2016/63

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665565461483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050852

66561100000

Date : 05-27-2016

BC20/132.0/2000/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656110000-0

Collection Ref. Code : 1823-92-659-2

Customer Information----------

Name : GARCIA,WEVINA N -M1

Premise Address : TRES DE ABRIL ST #518

TIN :

Metering Information----------

Meter No	:	MTR1034738	Pole No	:	0488780
Serial No	:	121756664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1321
Period From	:	04-26-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	610	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		453.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 190.00

Your monthly electricity consumption chart

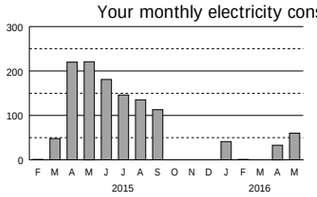

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2000/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665565461483

GARCIA,WEVINA N -M1

Premise Address : TRES DE ABRIL ST #518

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-659-2	6656110000-0	06/09/2016	MAY/2016	453.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66561100000

BC20/132.0/2000/0/10/05-27-2016/63

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993539059322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046810

99351100005

Date : 05-27-2016

BC20/132.0/2010/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935110000-5

Collection Ref. Code : 1823-55-107-6

Customer Information----------

Name : GARCIA,WEVINA N -M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1034732	Pole No	:	0488780
Serial No	:	121760058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5602
Period From	:	04-26-2016	Prev Rdg	:	5368
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.03
CURRENT BILL - MAY 2016		2,484.15
TOTAL AMOUNT DUE		2,483.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,990.00

Your monthly electricity consumption chart

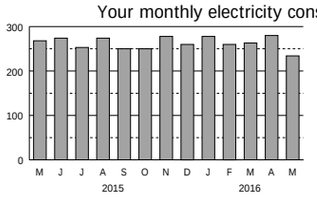

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.15		
Less : VAT	172.16		
Amount Net of VAT	2,311.99		
Less: BIR 2306	72.60		
BIR 2307	44.01	VATable Sales	2,311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.38	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,367.54	TOTAL SALES	2,484.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2010/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993539059322

GARCIA,WEVINA N -M4

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-107-6	9935110000-5	06/09/2016	MAY/2016	2,483.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99351100005

BC20/132.0/2010/0/10/05-27-2016/63

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385348460348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044768

38581100005

Date : 05-27-2016

BC20/132.0/2040/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858110000-5

Collection Ref. Code : 1807-20-770-6

Customer Information----------

Name : SOLIS,BENITA

Premise Address : TRES DE ABRIL NR COR,A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1035993	Pole No	:	0488780
Serial No	:	125286079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	468
Period From	:	04-26-2016	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - MAY 2016		11.11
TOTAL AMOUNT DUE		20.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 25.00

Your monthly electricity consumption chart

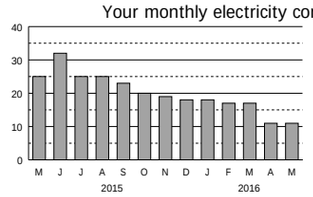

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.11		
Less : VAT	0.63		
Amount Net of VAT	10.48		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.71	TOTAL SALES	11.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2040/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385348460348

SOLIS,BENITA

Premise Address : TRES DE ABRIL NR COR,A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-770-6	3858110000-5	06/09/2016	MAY/2016	20.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38581100005

BC20/132.0/2040/0/10/05-27-2016/63

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285990466031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044704

28581100006

Date : 05-27-2016

BC20/132.0/2050/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858110000-6

Collection Ref. Code : 1807-20-764-1

Customer Information----------

Name : CADAG,PANTALEON C

Premise Address : 526 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1017016	Pole No	:	0488780
Serial No	:	33374404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43327
Period From	:	04-26-2016	Prev Rdg	:	41530
No of Days	:	30	Diff Rdg	:	1797
Avg kWh/day	:	59.90	Registered	:	1797
Conn Load	:	0	Billed kWh	:	1797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,411.43
Transmission Charge	0.2986/kWh	536.58
System Loss Charge	0.8302/kWh	1,491.87
Sub-Total		11,439.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,145.83
Supply Charge	0.4118/kWh	740.00
Metering Charge	0.6989/kWh	1,255.92
	5.00/month	5.00
Sub-Total		5,146.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	152.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		152.93
Government Charges		
Franchise Tax - Local		125.55
Value Added Tax		
Generation		567.62
Transmission		13.31
System Loss		86.23
Distribution		617.61
Others		33.42
Universal Charge		
Missionary Electrification	0.1561/kWh	280.51
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	348.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.83
Sub-Total		2,299.83
CURRENT BILL - MAY 2016		19,039.39
TOTAL AMOUNT DUE		19,039.39

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 21,084.36

Your monthly electricity consumption chart

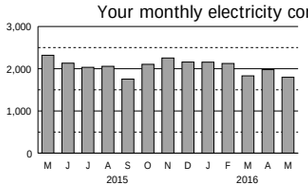

Avg Monthly Usage : 2,053.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,039.39		
Less : VAT	1,318.19		
Amount Net of VAT	17,721.20		
Less: BIR 2306	555.85		
BIR 2307	337.30	VATable Sales	17,721.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,828.05	VAT Zero Rated Sales	0.00
Add : VAT	1,318.19	VAT Amount	1,318.19
TOTAL AMOUNT DUE	18,146.24	TOTAL SALES	19,039.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2050/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285990466031

CADAG,PANTALEON C

Premise Address : 526 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-764-1	2858110000-6	06/09/2016	MAY/2016	19,039.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28581100006

BC20/132.0/2050/0/10/05-27-2016/63

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785113654153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78581100001

BILLING STATEMENT

1005044163

Date : 05-27-2016

BC20/132.0/2070/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858110000-1

Collection Ref. Code : 1807-20-803-6

Customer Information----------

Name : LIM,TIAN

Premise Address : A LOPEZ COR TRES DE

TIN :

Metering Information----------

Meter No	:	527613 GS6	Pole No	:	0488780
Serial No	:	85665258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13815
Period From	:	04-26-2016	Prev Rdg	:	13592
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	2910	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.5013/kWh	111.79
System Loss Charge	0.7989/kWh	178.15
Sub-Total		1,457.86
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		70.43
Transmission		2.77
System Loss		10.17
Distribution		77.17
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.87
CURRENT BILL - MAY 2016		2,406.77
TOTAL AMOUNT DUE		2,406.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,349.35

Your monthly electricity consumption chart

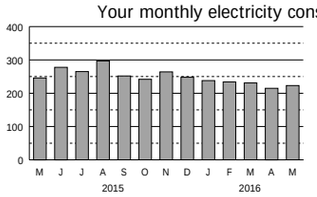

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	164.73		
Amount Net of VAT	2,242.04		
Less: BIR 2306	69.97		
BIR 2307	42.72	VATable Sales	2,242.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.35	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,294.08	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2070/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785113654153

LIM,TIAN

Premise Address : A LOPEZ COR TRES DE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-803-6	7858110000-1	06/09/2016	MAY/2016	2,406.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78581100001

BC20/132.0/2070/0/10/05-27-2016/63

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328087579956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050768

32842100003

Date : 05-27-2016

BC20/132.0/2080/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284210000-3

Collection Ref. Code : 1827-94-722-5

Customer Information----------

Name : SOLIS,NEMESIO P

Premise Address : 140 TRES DE ABRIL STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034733	Pole No	:	0488780
Serial No	:	121756252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	04-26-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	70	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		116.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 98.00

Your monthly electricity consumption chart

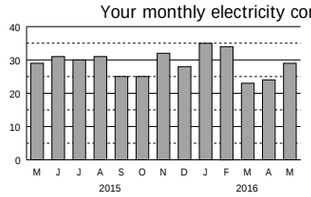

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2080/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328087579956

SOLIS,NEMESIO P

Premise Address : 140 TRES DE ABRIL STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-722-5	3284210000-3	06/09/2016	MAY/2016	116.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32842100003

BC20/132.0/2080/0/10/05-27-2016/63

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567218060203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034030

56742100003

Date : 05-27-2016

BC20/132.0/2110/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674210000-3

Collection Ref. Code : 1827-88-419-3

Customer Information----------

Name : CENIZA,CAMILO R M2

Premise Address : COR TRES DE ABRIL,A LOPEZ ST,CEBUANA LHUILLER

TIN :

Metering Information----------

Meter No	:	229220DS6	Pole No	:	0488794
Serial No	:	10578345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65080
Period From	:	04-26-2016	Prev Rdg	:	64384
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	460	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,645.16
Transmission Charge	0.5013/kWh	348.90
System Loss Charge	0.7989/kWh	556.03
Sub-Total		4,550.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		49.54
Value Added Tax		
Generation		219.84
Transmission		8.65
System Loss		31.72
Distribution		239.58
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		893.94
CURRENT BILL - MAY 2016		7,499.72
TOTAL AMOUNT DUE		7,499.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,345.22

Your monthly electricity consumption chart

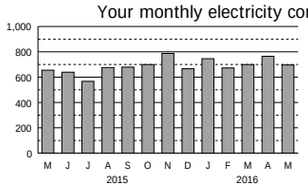

Avg Monthly Usage : 688.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,499.72		
Less : VAT	512.84		
Amount Net of VAT	6,986.88		
Less: BIR 2306	217.82		
BIR 2307	133.11	VATable Sales	6,986.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,635.95	VAT Zero Rated Sales	0.00
Add : VAT	512.84	VAT Amount	512.84
TOTAL AMOUNT DUE	7,148.79	TOTAL SALES	7,499.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2110/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567218060203

CENIZA,CAMILO R M2

Premise Address : COR TRES DE ABRIL,A LOPEZ ST,CEBUANA LHUILLER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-419-3	5674210000-3	06/09/2016	MAY/2016	7,499.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56742100003

BC20/132.0/2110/0/10/05-27-2016/63

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847799707735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040099

84742100005

Date : 05-27-2016

BC20/132.0/2130/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474210000-5

Collection Ref. Code : 1827-86-281-5

Customer Information----------

Name : CENIZA,CAMILO M6

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1141894	Pole No	:	0488794
Serial No	:	40100206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59
Period From	:	04-26-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	320	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.5013/kWh	7.52
System Loss Charge	0.7989/kWh	11.98
Sub-Total		98.06
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.28
Sub-Total		1.28
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		4.74
Transmission		0.19
System Loss		0.69
Distribution		5.75
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.91
CURRENT BILL - MAY 2016		167.17
Advance Payment/Credit Adjustments		- 2.46
TOTAL AMOUNT DUE		386.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 414.00

Your monthly electricity consumption chart

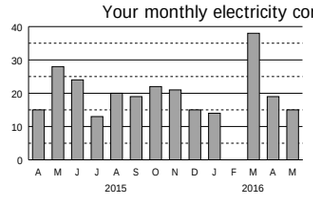

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.17		
Less : VAT	11.66		
Amount Net of VAT	155.51		
Less: BIR 2306	4.94		
BIR 2307	2.97	VATable Sales	155.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.60	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	159.26	TOTAL SALES	167.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2130/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847799707735

CENIZA,CAMILO M6

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-281-5	8474210000-5	06/09/2016	MAY/2016	386.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84742100005

BC20/132.0/2130/0/10/05-27-2016/63

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595374529088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048658

59581100001

Date : 05-27-2016

BC20/132.0/2140/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958110000-1

Collection Ref. Code : 1807-20-857-5

Customer Information----------

Name : SACEDA,VIDALA D

Premise Address : 150 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	406924GS6	Pole No	:	0488794
Serial No	:	2003221020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13380
Period From	:	04-26-2016	Prev Rdg	:	13233
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	450	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.83
CURRENT BILL - MAY 2016		1,598.78
TOTAL AMOUNT DUE		1,598.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,601.00

Your monthly electricity consumption chart

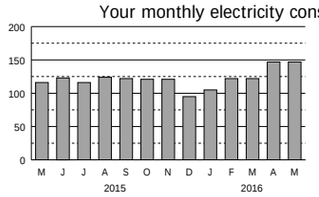

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.78		
Less : VAT	112.25		
Amount Net of VAT	1,486.53		
Less: BIR 2306	47.30		
BIR 2307	28.33	VATable Sales	1,486.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.90	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,523.15	TOTAL SALES	1,598.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2140/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595374529088

SACEDA,VIDALA D

Premise Address : 150 TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-857-5	5958110000-1	06/09/2016	MAY/2016	1,598.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59581100001

BC20/132.0/2140/0/10/05-27-2016/63

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426694985785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048138

42632100006

Date : 05-27-2016

BC20/132.0/2180/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263210000-6

Collection Ref. Code : 1827-59-824-7

Customer Information----------

Name : CENIZA,CAMILO R M9

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	349092GS6	Pole No	:	0488794
Serial No	:	49655165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24000
Period From	:	04-26-2016	Prev Rdg	:	23956
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	320	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Surcharge	0.02 of 559.50	11.19
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.55
CURRENT BILL - MAY 2016		492.03
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		486.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 565.00

Your monthly electricity consumption chart

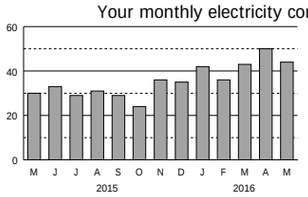

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.03		
Less : VAT	34.33		
Amount Net of VAT	457.70		
Less: BIR 2306	14.56		
BIR 2307	8.73	VATable Sales	457.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.41	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	468.74	TOTAL SALES	492.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2180/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426694985785

CENIZA,CAMILO R M9
Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-824-7	4263210000-6	06/09/2016	MAY/2016	486.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42632100006

BC20/132.0/2180/0/10/05-27-2016/63

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667104311968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034192

66742100002

Date : 05-27-2016

BC20/132.0/2190/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674210000-2

Collection Ref. Code : 1827-88-425-8

Customer Information----------

Name : CENIZA,CAMILO R M4

Premise Address : COR TRES DE ABRIL,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	371971GS6	Pole No	:	0488794
Serial No	:	2003130262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17069
Period From	:	04-26-2016	Prev Rdg	:	16990
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	460	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 102.50	2.05
Sub-Total		8.78
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		102.27
CURRENT BILL - MAY 2016		858.55
Advance Payment/Credit Adjustments		- 4.95
TOTAL AMOUNT DUE		1,306.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 506.00

Your monthly electricity consumption chart

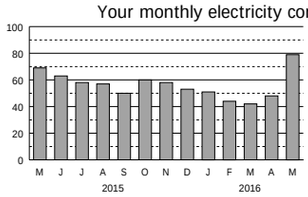

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.55		
Less : VAT	58.96		
Amount Net of VAT	799.59		
Less: BIR 2306	25.04		
BIR 2307	15.24	VATable Sales	799.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.31	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	818.27	TOTAL SALES	858.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2190/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667104311968

CENIZA,CAMILO R M4

Premise Address : COR TRES DE ABRIL,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-425-8	6674210000-2	06/09/2016	MAY/2016	1,306.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66742100002

BC20/132.0/2190/0/10/05-27-2016/63

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095935128184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048518

09581100006

Date : 05-27-2016

BC20/132.0/2230/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958110000-6

Collection Ref. Code : 1807-20-824-9

Customer Information----------

Name : ABELGAS,VALERIANO

Premise Address : 554 TRES DE ABRIL ST,OSCAR S ABELLA

TIN :

Metering Information----------

Meter No	:	349260GS6	Pole No	:	0488794
Serial No	:	45563672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48325
Period From	:	04-26-2016	Prev Rdg	:	47676
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,399.01
Transmission Charge	0.2986/kWh	193.79
System Loss Charge	0.8302/kWh	538.80
Sub-Total		4,131.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		205.00
Transmission		4.80
System Loss		31.13
Distribution		223.44
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		831.00
CURRENT BILL - MAY 2016		6,879.83
TOTAL AMOUNT DUE		6,879.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,494.00

Your monthly electricity consumption chart

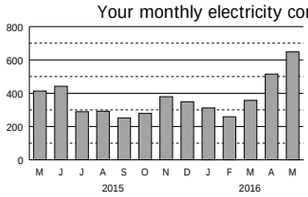

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,879.83		
Less : VAT	476.44		
Amount Net of VAT	6,403.39		
Less: BIR 2306	200.91		
BIR 2307	121.88	VATable Sales	6,403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,080.60	VAT Zero Rated Sales	0.00
Add : VAT	476.44	VAT Amount	476.44
TOTAL AMOUNT DUE	6,557.04	TOTAL SALES	6,879.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2230/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095935128184

ABELGAS,VALERIANO

Premise Address : 554 TRES DE ABRIL ST,OSCAR S ABELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-824-9	0958110000-6	06/09/2016	MAY/2016	6,879.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09581100006

BC20/132.0/2230/0/10/05-27-2016/63

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247323661605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040741

24742100001

Date : 05-27-2016

BC20/132.0/2240/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474210000-1

Collection Ref. Code : 1827-86-167-3

Customer Information----------

Name : CENIZA,CAMILO M3

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1070309	Pole No	:	0488794
Serial No	:	125286211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 11.04
TOTAL AMOUNT DUE		- 5.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 11.18

Your monthly electricity consumption chart

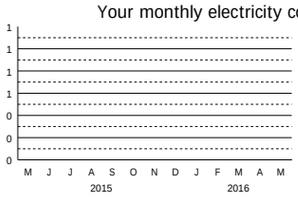

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2240/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247323661605

CENIZA,CAMILO M3

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-167-3	2474210000-1	06/09/2016	MAY/2016	- 5.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24742100001

BC20/132.0/2240/0/10/05-27-2016/63

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947609540979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041000

94742100004

Date : 05-27-2016

BC20/132.0/2250/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474210000-4

Collection Ref. Code : 1827-86-287-4

Customer Information----------

Name : CENIZA,CAMILO M7

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	350149GS6	Pole No	:	0488794
Serial No	:	43076323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47110
Period From	:	04-26-2016	Prev Rdg	:	47110
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		11.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 11.41

Your monthly electricity consumption chart

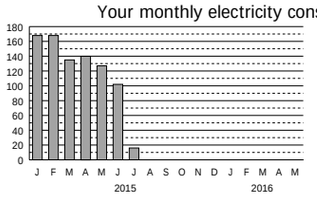

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2250/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947609540979

CENIZA,CAMILO M7

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-287-4	9474210000-4	06/09/2016	MAY/2016	11.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94742100004

BC20/132.0/2250/0/10/05-27-2016/63

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347727971981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042227

34742100000

Date : 05-27-2016

BC20/132.0/2260/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474210000-0

Collection Ref. Code : 1827-86-170-3

Customer Information----------

Name : CENIZA,CAMILO M4

Premise Address : TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072507	Pole No	:	0488794
Serial No	:	40010720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	321
Period From	:	04-26-2016	Prev Rdg	:	286
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	320	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Surcharge	0.02 of 214.50	4.29
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.11
CURRENT BILL - MAY 2016		387.34
TOTAL AMOUNT DUE		386.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 215.00

Your monthly electricity consumption chart

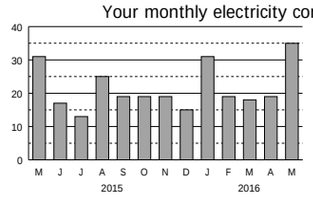

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.34		
Less : VAT	26.88		
Amount Net of VAT	360.46		
Less: BIR 2306	11.40		
BIR 2307	6.88	VATable Sales	360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.18	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	369.06	TOTAL SALES	387.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2260/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347727971981

CENIZA,CAMILO M4

Premise Address : TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-170-3	3474210000-0	06/09/2016	MAY/2016	386.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34742100000

BC20/132.0/2260/0/10/05-27-2016/63

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783235285254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043309

78312100007

Date : 05-27-2016

BC20/132.0/2290/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831210000-7

Collection Ref. Code : 1825-93-443-6

Customer Information----------

Name : BACOLOD,HELEN M1

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	349227GS6	Pole No	:	0488794
Serial No	:	47263278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42924
Period From	:	04-26-2016	Prev Rdg	:	42456
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	450	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		148.87
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		613.43
CURRENT BILL - MAY 2016		5,085.72
TOTAL AMOUNT DUE		5,037.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,500.00

Your monthly electricity consumption chart

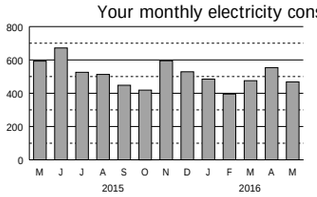

Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.72		
Less : VAT	356.93		
Amount Net of VAT	4,728.79		
Less: BIR 2306	150.46		
BIR 2307	90.12	VATable Sales	4,728.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,488.21	VAT Zero Rated Sales	0.00
Add : VAT	356.93	VAT Amount	356.93
TOTAL AMOUNT DUE	4,845.14	TOTAL SALES	5,085.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2290/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783235285254

BACOLOD,HELEN M1

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-443-6	7831210000-7	06/09/2016	MAY/2016	5,037.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78312100007

BC20/132.0/2290/0/10/05-27-2016/63

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093917243393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047574

09312100002

Date : 05-27-2016

BC20/132.0/2310/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931210000-2

Collection Ref. Code : 1825-93-491-6

Customer Information----------

Name : BACOLOD,HELEN M2

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1030041	Pole No	:	0488794
Serial No	:	121521031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4632
Period From	:	04-26-2016	Prev Rdg	:	4436
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	450	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.20
CURRENT BILL - MAY 2016		2,115.18
TOTAL AMOUNT DUE		2,114.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,487.00

Your monthly electricity consumption chart

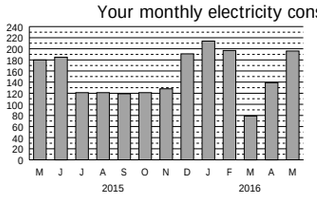

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.18		
Less : VAT	147.89		
Amount Net of VAT	1,967.29		
Less: BIR 2306	62.35		
BIR 2307	37.48	VATable Sales	1,967.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.46	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	2,015.35	TOTAL SALES	2,115.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2310/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093917243393

BACOLOD,HELEN M2

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-491-6	0931210000-2	06/09/2016	MAY/2016	2,114.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09312100002

BC20/132.0/2310/0/10/05-27-2016/63

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193031199676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047798

19312100001

Date : 05-27-2016

BC20/132.0/2330/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931210000-1

Collection Ref. Code : 1825-93-497-5

Customer Information----------

Name : BACOLOD,HELEN M3

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	349244GS6	Pole No	:	0488794
Serial No	:	47664189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36075
Period From	:	04-26-2016	Prev Rdg	:	35723
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	450	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		454.40
CURRENT BILL - MAY 2016		3,763.78
TOTAL AMOUNT DUE		3,762.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,320.00

Your monthly electricity consumption chart

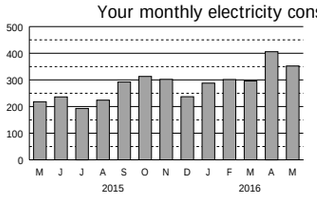

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.78		
Less : VAT	261.88		
Amount Net of VAT	3,501.90		
Less: BIR 2306	110.41		
BIR 2307	66.68	VATable Sales	3,501.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.81	VAT Zero Rated Sales	0.00
Add : VAT	261.88	VAT Amount	261.88
TOTAL AMOUNT DUE	3,586.69	TOTAL SALES	3,763.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2330/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193031199676

BACOLOD,HELEN M3

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-497-5	1931210000-1	06/09/2016	MAY/2016	3,762.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19312100001

BC20/132.0/2330/0/10/05-27-2016/63

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293318376007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049044

29312100000

Date : 05-27-2016

BC20/132.0/2340/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931210000-0

Collection Ref. Code : 1825-93-500-9

Customer Information----------

Name : BACOLOD,HELEN M4

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	201576WS6	Pole No	:	0488794
Serial No	:	42805239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18478
Period From	:	04-26-2016	Prev Rdg	:	18477
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		- 6.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6.00

Your monthly electricity consumption chart

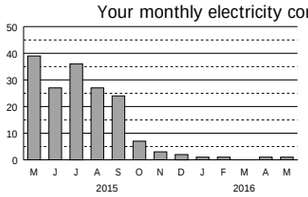

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2340/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293318376007

BACOLOD,HELEN M4

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-500-9	2931210000-0	06/09/2016	MAY/2016	- 6.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29312100000

BC20/132.0/2340/0/10/05-27-2016/63

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353004842205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35322100005

BILLING STATEMENT

1005045219

Date : 05-27-2016

BC20/132.0/2350/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532210000-5

Collection Ref. Code : 1827-16-083-7

Customer Information----------

Name : ABELLA,ALEJANDRA S

Premise Address : 154 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	319025GS6	Pole No	:	0488801
Serial No	:	41149000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22588
Period From	:	04-26-2016	Prev Rdg	:	22449
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,477.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,466.00

Your monthly electricity consumption chart

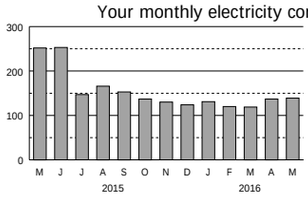

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2350/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353004842205

ABELLA,ALEJANDRA S

Premise Address : 154 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-083-7	3532210000-5	06/09/2016	MAY/2016	1,477.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35322100005

BC20/132.0/2350/0/10/05-27-2016/63

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502751529110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50263000007

1005034965

Date : 05-27-2016

BC20/132.0/2410/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026300000-7

Collection Ref. Code : 1823-88-728-7

Customer Information----------

Name : ENRILE,PRISCO FALCOTELO

Premise Address : 160,TRES DE ABRIL STREET,LABANGON

TIN : 105-405-623-000

Metering Information----------

Meter No	:	504610 GS6	Pole No	:	0488815
Serial No	:	95789240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1774
Period From	:	04-26-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	258	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.85
CURRENT BILL - MAY 2016		393.26
TOTAL AMOUNT DUE		392.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 322.00

Your monthly electricity consumption chart

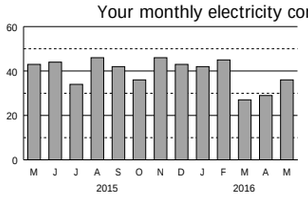

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.26		
Less : VAT	27.10		
Amount Net of VAT	366.16		
Less: BIR 2306	11.51		
BIR 2307	6.98	VATable Sales	366.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.67	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	374.77	TOTAL SALES	393.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2410/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502751529110

ENRILE,PRISCO FALCOTELO

Premise Address : 160,TRES DE ABRIL STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-728-7	5026300000-7	06/09/2016	MAY/2016	392.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50263000007

BC20/132.0/2410/0/10/05-27-2016/63

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995090741792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99581100007

BILLING STATEMENT

1005047518

Date : 05-27-2016

BC20/132.0/2440/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958110000-7

Collection Ref. Code : 1807-20-878-8

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address : #154 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	549107 GS6	Pole No	:	0488815
Serial No	:	63426127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2899
Period From	:	04-26-2016	Prev Rdg	:	2848
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.45
CURRENT BILL - MAY 2016		398.58
TOTAL AMOUNT DUE		397.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 562.00

Your monthly electricity consumption chart

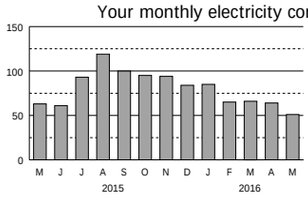

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.58		
Less : VAT	27.58		
Amount Net of VAT	371.00		
Less: BIR 2306	11.67		
BIR 2307	6.93	VATable Sales	371.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.40	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	379.98	TOTAL SALES	398.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2440/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995090741792

LARGADAS,MERCEDES

Premise Address : #154 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-878-8	9958110000-7	06/09/2016	MAY/2016	397.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99581100007

BC20/132.0/2440/0/10/05-27-2016/63

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006692092908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00681100004

BILLING STATEMENT

1005037192

Date : 05-27-2016

BC20/132.0/2450/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068110000-4

Collection Ref. Code : 1807-20-881-8

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address : 562 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	410480GS6	Pole No	:	0488815
Serial No	:	2004201656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12674
Period From	:	04-26-2016	Prev Rdg	:	12508
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
Advance Payment/Credit Adjustments		- 1,102.96
TOTAL AMOUNT DUE		659.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,200.00

Your monthly electricity consumption chart

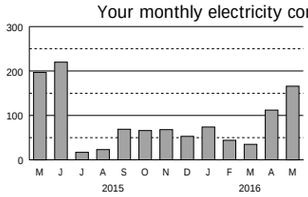

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2450/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006692092908

LARGADAS,MERCEDES
Premise Address : 562 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-881-8	0068110000-4	06/09/2016	MAY/2016	659.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00681100004

BC20/132.0/2450/0/10/05-27-2016/63

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806885324035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036998

80681100006

Date : 05-27-2016

BC20/132.0/2480/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068110000-6

Collection Ref. Code : 1807-20-941-5

Customer Information----------

Name : PACANA,ROBERTO L

Premise Address : TRES DE ABRIL ST,NR COR A. LOPEZ

TIN :

Metering Information----------

Meter No	:	237779DS6	Pole No	:	0488815
Serial No	:	12926052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20051
Period From	:	04-26-2016	Prev Rdg	:	19676
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		490.25
CURRENT BILL - MAY 2016		4,063.72
TOTAL AMOUNT DUE		4,056.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,820.00

Your monthly electricity consumption chart

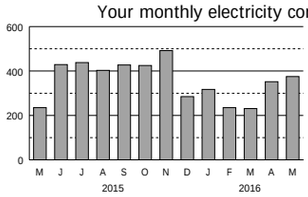

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.72		
Less : VAT	284.79		
Amount Net of VAT	3,778.93		
Less: BIR 2306	120.04		
BIR 2307	72.01	VATable Sales	3,778.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.88	VAT Zero Rated Sales	0.00
Add : VAT	284.79	VAT Amount	284.79
TOTAL AMOUNT DUE	3,871.67	TOTAL SALES	4,063.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2480/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806885324035

PACANA,ROBERTO L

Premise Address : TRES DE ABRIL ST,NR COR A. LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-941-5	8068110000-6	06/09/2016	MAY/2016	4,056.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80681100006

BC20/132.0/2480/0/10/05-27-2016/63

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318237317499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31832100007

BILLING STATEMENT

1005044804

Date : 05-27-2016

BC20/132.0/2520/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183210000-7

Collection Ref. Code : 1827-79-170-5

Customer Information----------

Name : LARGADAS,AURELIA S

Premise Address : 154 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	175464DS6	Pole No	:	0488815
Serial No	:	12001034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43531
Period From	:	04-26-2016	Prev Rdg	:	43478
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.24
CURRENT BILL - MAY 2016		420.14
TOTAL AMOUNT DUE		419.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 854.00

Your monthly electricity consumption chart

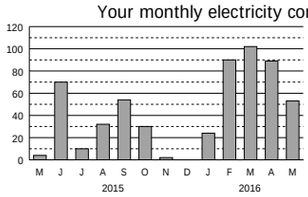

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.14		
Less : VAT	29.28		
Amount Net of VAT	390.86		
Less: BIR 2306	12.39		
BIR 2307	7.31	VATable Sales	390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.16	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	400.44	TOTAL SALES	420.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2520/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318237317499

LARGADAS,AURELIA S

Premise Address : 154 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-170-5	3183210000-7	06/09/2016	MAY/2016	419.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31832100007

BC20/132.0/2520/0/10/05-27-2016/63

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192551080048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046970

19202100004

Date : 05-27-2016

BC20/132.0/2530/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920210000-4

Collection Ref. Code : 1835-87-278-6

Customer Information----------

Name : LARGADAS,AURELIA O TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	122075WS6	Pole No	:	0488815
Serial No	:	5171952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9218
Period From	:	04-26-2016	Prev Rdg	:	9209
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		1.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 25.00

Your monthly electricity consumption chart

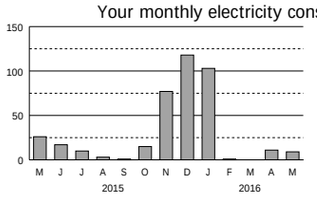

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2530/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192551080048

LARGADAS,AURELIA O TM

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-278-6	1920210000-4	06/09/2016	MAY/2016	1.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19202100004

BC20/132.0/2530/0/10/05-27-2016/63

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770734414248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035832

77031100009

Date : 05-27-2016

BC20/132.0/2560/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703110000-9

Collection Ref. Code : 1821-72-479-8

Customer Information----------

Name : CABUNILAS,ARMISTICIA TM G.

Premise Address : 162 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348157GS6	Pole No	:	0338275
Serial No	:	47251558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11104
Period From	:	04-26-2016	Prev Rdg	:	10976
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.60
CURRENT BILL - MAY 2016		1,398.26
TOTAL AMOUNT DUE		1,396.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,635.00

Your monthly electricity consumption chart

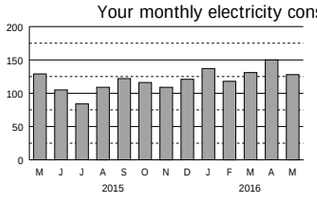

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.26		
Less : VAT	98.39		
Amount Net of VAT	1,299.87		
Less: BIR 2306	41.46		
BIR 2307	24.78	VATable Sales	1,299.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.63	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,332.02	TOTAL SALES	1,398.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2560/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770734414248

CABUNILAS,ARMISTICIA TM G.

Premise Address : 162 TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-479-8	7703110000-9	06/09/2016	MAY/2016	1,396.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77031100009

BC20/132.0/2560/0/10/05-27-2016/63

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865483140060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050656

86541100003

Date : 05-27-2016

BC20/132.0/2580/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654110000-3

Collection Ref. Code : 1833-21-008-5

Customer Information----------

Name : CAMINGUE,LINA R TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1134775	Pole No	:	0338275
Serial No	:	85012584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1006
Period From	:	04-26-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	725	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.5013/kWh	106.28
System Loss Charge	0.7989/kWh	169.37
Sub-Total		1,385.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.97
Transmission		2.64
System Loss		9.66
Distribution		73.39
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.77
CURRENT BILL - MAY 2016		2,288.37
TOTAL AMOUNT DUE		2,287.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,477.00

Your monthly electricity consumption chart

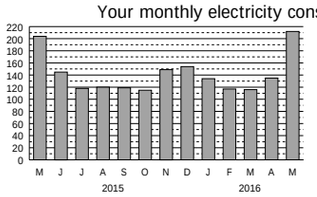

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.37		
Less : VAT	156.64		
Amount Net of VAT	2,131.73		
Less: BIR 2306	66.54		
BIR 2307	40.61	VATable Sales	2,131.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.58	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	2,181.22	TOTAL SALES	2,288.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2580/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865483140060

CAMINGUE,LINA R TM

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-008-5	8654110000-3	06/09/2016	MAY/2016	2,287.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86541100003

BC20/132.0/2580/0/10/05-27-2016/63

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465023051587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051546

46581100008

Date : 05-27-2016

BC20/132.0/2590/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658110000-8

Collection Ref. Code : 1807-20-602-5

Customer Information----------

Name : ALMENDRAS,JAVIER

Premise Address : 572D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218611WS6	Pole No	:	0338275
Serial No	:	48090718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27622
Period From	:	04-26-2016	Prev Rdg	:	27467
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,646.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,359.00

Your monthly electricity consumption chart

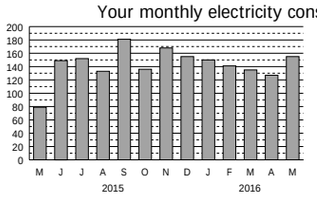

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2590/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465023051587

ALMENDRAS,JAVIER

Premise Address : 572D TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-602-5	4658110000-8	06/09/2016	MAY/2016	1,646.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46581100008

BC20/132.0/2590/0/10/05-27-2016/63

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455865910240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046635

45561100004

Date : 05-27-2016

BC20/132.0/2610/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556110000-4

Collection Ref. Code : 1823-91-407-1

Customer Information----------

Name : DERESAS,HELEN M1 E

Premise Address : 158 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394726GS6	Pole No	:	0338275
Serial No	:	65559818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14637
Period From	:	04-26-2016	Prev Rdg	:	14542
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 20.34
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.41
CURRENT BILL - MAY 2016		981.68
TOTAL AMOUNT DUE		980.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,188.00

Your monthly electricity consumption chart

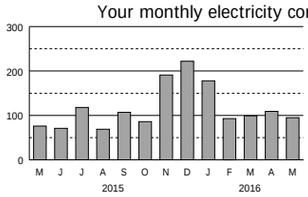

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.68		
Less : VAT	68.69		
Amount Net of VAT	912.99		
Less: BIR 2306	28.97		
BIR 2307	17.35	VATable Sales	912.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.67	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	935.36	TOTAL SALES	981.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2610/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455865910240

DERESAS,HELEN M1 E

Premise Address : 158 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-407-1	4556110000-4	06/09/2016	MAY/2016	980.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45561100004

BC20/132.0/2610/0/10/05-27-2016/63

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816148653530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042717

81652100009

Date : 05-27-2016

BC20/132.0/2690/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165210000-9

Collection Ref. Code : 1815-41-878-8

Customer Information----------

Name : PACANA,PABLO JR T.

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174901DS6	Pole No	:	0338254
Serial No	:	11220888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34869
Period From	:	04-26-2016	Prev Rdg	:	34548
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	498	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		411.36
CURRENT BILL - MAY 2016		3,405.67
TOTAL AMOUNT DUE		3,405.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,572.79

Your monthly electricity consumption chart

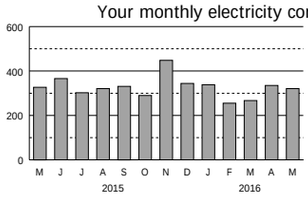

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.67		
Less : VAT	235.98		
Amount Net of VAT	3,169.69		
Less: BIR 2306	99.50		
BIR 2307	60.34	VATable Sales	3,169.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.85	VAT Zero Rated Sales	0.00
Add : VAT	235.98	VAT Amount	235.98
TOTAL AMOUNT DUE	3,245.83	TOTAL SALES	3,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2690/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816148653530

PACANA,PABLO JR T.

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-878-8	8165210000-9	06/09/2016	MAY/2016	3,405.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81652100009

BC20/132.0/2690/0/10/05-27-2016/63

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965429927714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051611

96581100003

Date : 05-27-2016

BC20/132.0/2710/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658110000-3

Collection Ref. Code : 1807-20-629-7

Customer Information----------

Name : PACANA,AMELITA

Premise Address : 510L TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218616WS6	Pole No	:	0338254
Serial No	:	47067835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31773
Period From	:	04-26-2016	Prev Rdg	:	31694
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		714.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 387.00

Your monthly electricity consumption chart

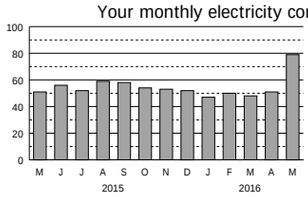

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2710/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965429927714

PACANA,AMELITA

Premise Address : 510L TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-629-7	9658110000-3	06/09/2016	MAY/2016	714.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96581100003

BC20/132.0/2710/0/10/05-27-2016/63

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665333625006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050934

66581100006

Date : 05-27-2016

BC20/132.0/2730/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658110000-6

Collection Ref. Code : 1807-20-614-9

Customer Information----------

Name : CABANSAY,BERNARDINA

Premise Address : TRES DE ABRIL 510H C&

TIN :

Metering Information----------

Meter No	:	213451WS6	Pole No	:	0338254
Serial No	:	41164909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29167
Period From	:	04-26-2016	Prev Rdg	:	28961
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.01
CURRENT BILL - MAY 2016		2,229.64
TOTAL AMOUNT DUE		2,229.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,864.00

Your monthly electricity consumption chart

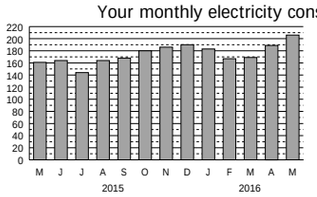

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.64		
Less : VAT	156.17		
Amount Net of VAT	2,073.47		
Less: BIR 2306	65.84		
BIR 2307	39.51	VATable Sales	2,073.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.12	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	2,124.29	TOTAL SALES	2,229.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2730/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665333625006

CABANSAY,BERNARDINA

Premise Address : TRES DE ABRIL 510H C&

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-614-9	6658110000-6	06/09/2016	MAY/2016	2,229.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66581100006

BC20/132.0/2730/0/10/05-27-2016/63

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765536483615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051376

76581100005

Date : 05-27-2016

BC20/132.0/2740/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658110000-5

Collection Ref. Code : 1807-20-620-3

Customer Information----------

Name : TEPAIT,JOSE

Premise Address : 510H TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218614WS6	Pole No	:	0338254
Serial No	:	44758115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48297
Period From	:	04-26-2016	Prev Rdg	:	47170
No of Days	:	30	Diff Rdg	:	1127
Avg kWh/day	:	37.57	Registered	:	1127
Conn Load	:	0	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,902.44
Transmission Charge	0.2986/kWh	336.52
System Loss Charge	0.8302/kWh	935.64
Sub-Total		7,174.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 8,924.00	178.48
Sub-Total		274.39
Government Charges		
Franchise Tax - Local		80.09
Value Added Tax		
Generation		355.99
Transmission		8.34
System Loss		54.09
Distribution		387.56
Others		42.54
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,465.52
CURRENT BILL - MAY 2016		12,144.20
TOTAL AMOUNT DUE		12,143.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 8,925.00

Your monthly electricity consumption chart

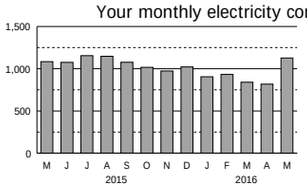

Avg Monthly Usage : 1,013.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,144.20		
Less : VAT	848.52		
Amount Net of VAT	11,295.68		
Less: BIR 2306	357.69		
BIR 2307	215.18	VATable Sales	11,295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,722.81	VAT Zero Rated Sales	0.00
Add : VAT	848.52	VAT Amount	848.52
TOTAL AMOUNT DUE	11,571.33	TOTAL SALES	12,144.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2740/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765536483615

TEPAIT,JOSE

Premise Address : 510H TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-620-3	7658110000-5	06/09/2016	MAY/2016	12,143.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76581100005

BC20/132.0/2740/0/10/05-27-2016/63

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849289364433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041121

84981100005

Date : 05-27-2016

BC20/132.0/2780/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498110000-5

Collection Ref. Code : 1825-37-902-5

Customer Information----------

Name : VILLOSTUBO,ERANO F

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	167172WS6	Pole No	:	0338261
Serial No	:	43631356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11850
Period From	:	04-26-2016	Prev Rdg	:	11787
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 108.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.58
CURRENT BILL - MAY 2016		549.46
TOTAL AMOUNT DUE		549.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 441.00

Your monthly electricity consumption chart

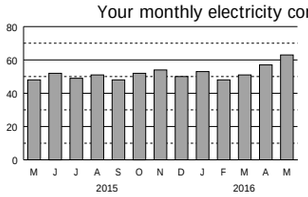

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.46		
Less : VAT	37.98		
Amount Net of VAT	511.48		
Less: BIR 2306	16.04		
BIR 2307	9.63	VATable Sales	511.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.81	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	523.79	TOTAL SALES	549.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2780/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849289364433

VILLOSTUBO,ERANO F

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-902-5	8498110000-5	06/09/2016	MAY/2016	549.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84981100005

BC20/132.0/2780/0/10/05-27-2016/63

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607152153813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037909

60711100002

Date : 05-27-2016

BC20/132.0/2790/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071110000-2

Collection Ref. Code : 1821-29-101-8

Customer Information----------

Name : SIMEON,PETRONILO M1

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1139718	Pole No	:	0338261
Serial No	:	85062091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	458
Period From	:	04-26-2016	Prev Rdg	:	225
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	70	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.73
CURRENT BILL - MAY 2016		2,508.39
TOTAL AMOUNT DUE		2,506.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 685.00

Your monthly electricity consumption chart

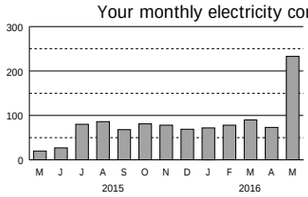

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.39		
Less : VAT	175.18		
Amount Net of VAT	2,333.21		
Less: BIR 2306	73.87		
BIR 2307	44.44	VATable Sales	2,333.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.90	VAT Zero Rated Sales	0.00
Add : VAT	175.18	VAT Amount	175.18
TOTAL AMOUNT DUE	2,390.08	TOTAL SALES	2,508.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2790/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607152153813

SIMEON,PETRONILO M1

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-101-8	6071110000-2	06/09/2016	MAY/2016	2,506.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60711100002

BC20/132.0/2790/0/10/05-27-2016/63

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365351948938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051670

36581100009

Date : 05-27-2016

BC20/132.0/2910/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658110000-9

Collection Ref. Code : 1807-20-596-7

Customer Information----------

Name : LARIOSA,LEONCIO

Premise Address : 514C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	424542GS6	Pole No	:	0338226
Serial No	:	2003211106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40393
Period From	:	04-26-2016	Prev Rdg	:	39655
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	0	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,391.50	167.83
Sub-Total		230.63
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		966.43
CURRENT BILL - MAY 2016		8,011.89
TOTAL AMOUNT DUE		8,011.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 8,392.00

Your monthly electricity consumption chart

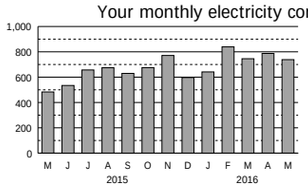

Avg Monthly Usage : 674.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,011.89		
Less : VAT	562.01		
Amount Net of VAT	7,449.88		
Less: BIR 2306	236.89		
BIR 2307	141.97	VATable Sales	7,449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,071.02	VAT Zero Rated Sales	0.00
Add : VAT	562.01	VAT Amount	562.01
TOTAL AMOUNT DUE	7,633.03	TOTAL SALES	8,011.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2910/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365351948938

LARIOSA,LEONCIO

Premise Address : 514C TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-596-7	3658110000-9	06/09/2016	MAY/2016	8,011.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36581100009

BC20/132.0/2910/0/10/05-27-2016/63

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855863215187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044564

85581100006

Date : 05-27-2016

BC20/132.0/2960/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558110000-6

Collection Ref. Code : 1807-20-581-9

Customer Information----------

Name : CORALES,ANA B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	338210GS6	Pole No	:	0338212
Serial No	:	49398104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25500
Period From	:	04-26-2016	Prev Rdg	:	25244
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.79
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		328.17
CURRENT BILL - MAY 2016		2,717.17
TOTAL AMOUNT DUE		2,717.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,870.60

Your monthly electricity consumption chart

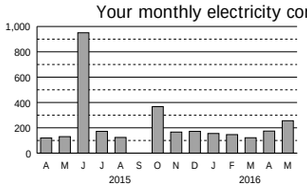

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.17		
Less : VAT	188.30		
Amount Net of VAT	2,528.87		
Less: BIR 2306	79.40		
BIR 2307	48.14	VATable Sales	2,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.33	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,589.63	TOTAL SALES	2,717.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2960/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855863215187

CORALES,ANA B

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-581-9	8558110000-6	06/09/2016	MAY/2016	2,717.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85581100006

BC20/132.0/2960/0/10/05-27-2016/63

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955919282469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046131

95581100005

Date : 05-27-2016

BC20/132.0/2980/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558110000-5

Collection Ref. Code : 1807-20-584-3

Customer Information----------

Name : DONATO,GLORIA VDADE

Premise Address : 510H TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1092202	Pole No	:	0338212
Serial No	:	129122442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11293
Period From	:	04-26-2016	Prev Rdg	:	10310
No of Days	:	30	Diff Rdg	:	983
Avg kWh/day	:	32.77	Registered	:	983
Conn Load	:	0	Billed kWh	:	983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,148.27
Transmission Charge	0.2986/kWh	293.52
System Loss Charge	0.8302/kWh	816.09
Sub-Total		6,257.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		68.69
Value Added Tax		
Generation		310.50
Transmission		7.28
System Loss		47.16
Distribution		338.12
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,258.33
CURRENT BILL - MAY 2016		10,417.53
Advance Payment/Credit Adjustments		- 21.39
TOTAL AMOUNT DUE		10,417.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 11,171.00

Your monthly electricity consumption chart

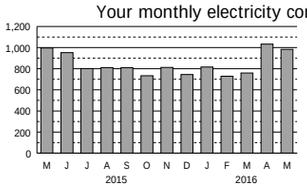

Avg Monthly Usage : 844.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,417.53		
Less : VAT	721.34		
Amount Net of VAT	9,696.19		
Less: BIR 2306	304.17		
BIR 2307	184.56	VATable Sales	9,696.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,207.46	VAT Zero Rated Sales	0.00
Add : VAT	721.34	VAT Amount	721.34
TOTAL AMOUNT DUE	9,928.80	TOTAL SALES	10,417.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2980/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955919282469

DONATO,GLORIA VDADE

Premise Address : 510H TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-584-3	9558110000-5	06/09/2016	MAY/2016	10,417.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95581100005

BC20/132.0/2980/0/10/05-27-2016/63

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655901330222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045234

65581100008

Date : 05-27-2016

BC20/132.0/3000/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558110000-8

Collection Ref. Code : 1807-20-575-4

Customer Information----------

Name : CANADA,ROMEO

Premise Address : 510-F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1091859	Pole No	:	0338212
Serial No	:	40047372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6448
Period From	:	04-26-2016	Prev Rdg	:	5893
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.2986/kWh	165.72
System Loss Charge	0.8302/kWh	460.76
Sub-Total		3,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		175.31
Transmission		4.11
System Loss		26.65
Distribution		191.16
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		718.40
CURRENT BILL - MAY 2016		5,951.24
TOTAL AMOUNT DUE		5,921.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

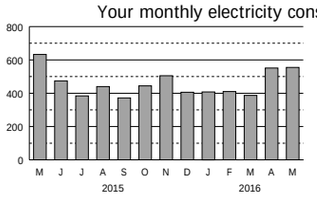

Avg Monthly Usage : 459.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.24		
Less : VAT	414.74		
Amount Net of VAT	5,536.50		
Less: BIR 2306	174.85		
BIR 2307	105.44	VATable Sales	5,536.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,256.21	VAT Zero Rated Sales	0.00
Add : VAT	414.74	VAT Amount	414.74
TOTAL AMOUNT DUE	5,670.95	TOTAL SALES	5,951.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3000/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655901330222

CANADA,ROMEO

Premise Address : 510-F TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-575-4	6558110000-8	06/09/2016	MAY/2016	5,921.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65581100008

BC20/132.0/3000/0/10/05-27-2016/63

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895678887259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050822

89522100000

Date : 05-27-2016

BC20/132.0/3040/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952210000-0

Collection Ref. Code : 1827-38-953-2

Customer Information----------

Name : ARCO,ANTONIO S

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	166312WS6	Pole No	:	0338212
Serial No	:	43237985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7512
Period From	:	04-26-2016	Prev Rdg	:	6998
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	140	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,691.97
Transmission Charge	0.2986/kWh	153.48
System Loss Charge	0.8302/kWh	426.72
Sub-Total		3,272.17
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		144.77
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		162.35
Transmission		3.80
System Loss		24.65
Distribution		177.09
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		671.23
CURRENT BILL - MAY 2016		5,563.88
TOTAL AMOUNT DUE		5,563.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,051.99

Your monthly electricity consumption chart

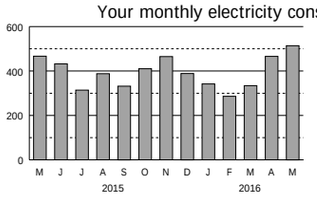

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.88		
Less : VAT	389.67		
Amount Net of VAT	5,174.21		
Less: BIR 2306	164.25		
BIR 2307	98.59	VATable Sales	5,174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.37	VAT Zero Rated Sales	0.00
Add : VAT	389.67	VAT Amount	389.67
TOTAL AMOUNT DUE	5,301.04	TOTAL SALES	5,563.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3040/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895678887259

ARCO,ANTONIO S

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-953-2	8952210000-0	06/09/2016	MAY/2016	5,563.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89522100000

BC20/132.0/3040/0/10/05-27-2016/63

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355409284306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046451

3558100001

Date : 05-27-2016

BC20/132.0/3060/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558110000-1

Collection Ref. Code : 1807-20-557-6

Customer Information----------

Name : BADAL,NARCISA

Premise Address : 510E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	166345WS6	Pole No	:	0338170
Serial No	:	49420886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70728
Period From	:	04-26-2016	Prev Rdg	:	70650
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 92.08
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.34
CURRENT BILL - MAY 2016		725.00
TOTAL AMOUNT DUE		724.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 832.00

Your monthly electricity consumption chart

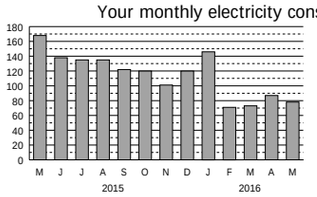

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.00		
Less : VAT	50.44		
Amount Net of VAT	674.56		
Less: BIR 2306	21.29		
BIR 2307	12.75	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.52	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	690.96	TOTAL SALES	725.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3060/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355409284306

BADAL,NARCISA

Premise Address : 510E TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-557-6	3558110000-1	06/09/2016	MAY/2016	724.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3558100001

BC20/132.0/3060/0/10/05-27-2016/63

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055721035657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045872

05581100004

Date : 05-27-2016

BC20/132.0/3100/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558110000-4

Collection Ref. Code : 1807-20-545-2

Customer Information----------

Name : BALBUENA,REMEGIA A

Premise Address : NX 510B TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1056242	Pole No	:	0338170
Serial No	:	125289231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.81
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		13.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 2, 2015 - 50.00

Your monthly electricity consumption chart

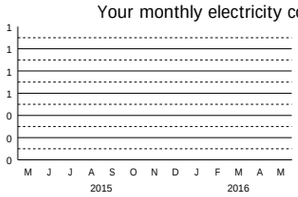

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3100/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055721035657

BALBUENA,REMEGIA A

Premise Address : NX 510B TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-545-2	0558110000-4	06/09/2016	MAY/2016	13.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05581100004

BC20/132.0/3100/0/10/05-27-2016/63

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745986553636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040077

74581100000

Date : 05-27-2016

BC20/132.0/3110/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458110000-0

Collection Ref. Code : 1807-20-536-3

Customer Information----------

Name : BALBUENA,EUSEBIO

Premise Address : #510-B TRES DE ABRIL ST,RD OPP PYANTIL

TIN :

Metering Information----------

Meter No	:	166314WS6	Pole No	:	0338170
Serial No	:	48432901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71236
Period From	:	04-26-2016	Prev Rdg	:	71170
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.74
CURRENT BILL - MAY 2016		590.91
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		587.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,152.00

Your monthly electricity consumption chart

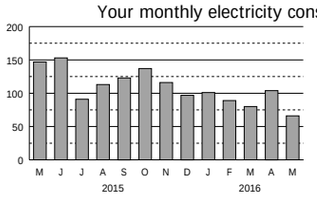

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.91		
Less : VAT	41.44		
Amount Net of VAT	549.47		
Less: BIR 2306	17.51		
BIR 2307	10.36	VATable Sales	549.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.60	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	563.04	TOTAL SALES	590.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3110/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745986553636

BALBUENA,EUSEBIO

Premise Address : #510-B TRES DE ABRIL ST,RD OPP PYANTIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-536-3	7458110000-0	06/09/2016	MAY/2016	587.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74581100000

BC20/132.0/3110/0/10/05-27-2016/63

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543074014175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038768

54341100003

Date : 05-27-2016

BC20/132.0/3150/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434110000-3

Collection Ref. Code : 1823-32-434-7

Customer Information----------

Name : JUALO,ESTELA P

Premise Address : 514 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061132	Pole No	:	0338170
Serial No	:	125291457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2026
Period From	:	04-26-2016	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.36
CURRENT BILL - MAY 2016		1,612.27
TOTAL AMOUNT DUE		1,611.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,200.00

Your monthly electricity consumption chart

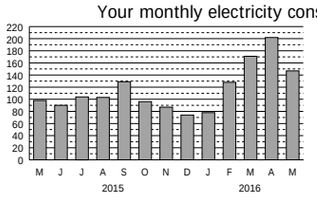

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.27		
Less : VAT	113.69		
Amount Net of VAT	1,498.58		
Less: BIR 2306	47.90		
BIR 2307	28.57	VATable Sales	1,498.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.11	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,535.80	TOTAL SALES	1,612.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3150/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543074014175

JUALO,ESTELA P

Premise Address : 514 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-434-7	5434110000-3	06/09/2016	MAY/2016	1,611.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54341100003

BC20/132.0/3150/0/10/05-27-2016/63

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545551007912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039585

54581100002

Date : 05-27-2016

BC20/132.0/3170/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458110000-2

Collection Ref. Code : 1807-20-518-5

Customer Information----------

Name : JABUTAY,GREGORIO

Premise Address : #510 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103408	Pole No	:	0338163
Serial No	:	129125505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3192
Period From	:	04-26-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		531.83
CURRENT BILL - MAY 2016		4,408.53
TOTAL AMOUNT DUE		4,407.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,077.00

Your monthly electricity consumption chart

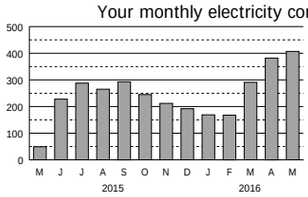

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.53		
Less : VAT	308.86		
Amount Net of VAT	4,099.67		
Less: BIR 2306	130.21		
BIR 2307	78.12	VATable Sales	4,099.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.34	VAT Zero Rated Sales	0.00
Add : VAT	308.86	VAT Amount	308.86
TOTAL AMOUNT DUE	4,200.20	TOTAL SALES	4,408.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3170/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545551007912

JABUTAY,GREGORIO

Premise Address : #510 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-518-5	5458110000-2	06/09/2016	MAY/2016	4,407.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54581100002

BC20/132.0/3170/0/10/05-27-2016/63

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240769088197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036736

24091100008

Date : 05-27-2016

BC20/132.0/3180/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409110000-8

Collection Ref. Code : 1825-44-995-3

Customer Information----------

Name : CISNEROS,LLOYD C

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	173944DS6	Pole No	:	0338163
Serial No	:	12824926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12313
Period From	:	04-26-2016	Prev Rdg	:	12174
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	373	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.5013/kWh	69.68
System Loss Charge	0.7989/kWh	111.05
Sub-Total		908.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.91
Transmission		1.73
System Loss		6.34
Distribution		48.33
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.08
CURRENT BILL - MAY 2016		1,502.34
TOTAL AMOUNT DUE		1,501.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 693.00

Your monthly electricity consumption chart

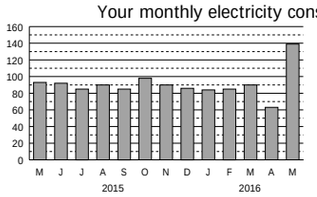

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.34		
Less : VAT	102.92		
Amount Net of VAT	1,399.42		
Less: BIR 2306	43.74		
BIR 2307	26.66	VATable Sales	1,399.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.02	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,431.94	TOTAL SALES	1,502.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3180/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240769088197

CISNEROS,LLOYD C

Premise Address : TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-995-3	2409110000-8	06/09/2016	MAY/2016	1,501.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24091100008

BC20/132.0/3180/0/10/05-27-2016/63

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445856487342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040588

44581100003

Date : 05-27-2016

BC20/132.0/3190/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458110000-3

Collection Ref. Code : 1807-20-503-7

Customer Information----------

Name : CISNEROS,CANDELARIO

Premise Address : #514 TRES DE ABRIL ST,OPP PYANTIL

TIN :

Metering Information----------

Meter No	:	173948DS6	Pole No	:	0338163
Serial No	:	12632831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63410
Period From	:	04-26-2016	Prev Rdg	:	63211
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,113.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,881.00

Your monthly electricity consumption chart

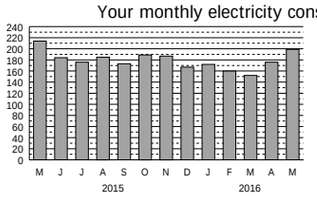

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3190/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445856487342

CISNEROS,CANDELARIO

Premise Address : #514 TRES DE ABRIL ST,OPP PYANTIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-503-7	4458110000-3	06/09/2016	MAY/2016	2,113.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44581100003

BC20/132.0/3190/0/10/05-27-2016/63

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140262887989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037980

14091100009

Date : 05-27-2016

BC20/132.0/3200/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409110000-9

Collection Ref. Code : 1825-44-992-9

Customer Information----------

Name : CISNEROS,PACITA C

Premise Address : #514 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	258124 GS6	Pole No	:	0338163
Serial No	:	49199238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4902
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	652	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		858.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 303.00

Your monthly electricity consumption chart

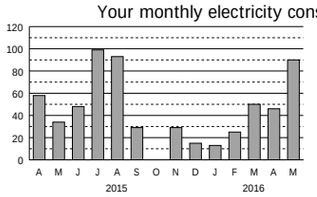

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3200/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140262887989

CISNEROS,PACITA C

Premise Address : #514 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-992-9	1409110000-9	06/09/2016	MAY/2016	858.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14091100009

BC20/132.0/3200/0/10/05-27-2016/63

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245668366853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039972

24581100005

Date : 05-27-2016

BC20/132.0/3210/0338121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458110000-5

Collection Ref. Code : 1807-20-485-5

Customer Information----------

Name : UY,CESAR

Premise Address : 493 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1070299	Pole No	:	0338121
Serial No	:	125286167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52687
Period From	:	04-26-2016	Prev Rdg	:	49320
No of Days	:	30	Diff Rdg	:	3367
Avg kWh/day	:	112.23	Registered	:	3367
Conn Load	:	0	Billed kWh	:	3367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,633.99
Transmission Charge	0.2986/kWh	1,005.39
System Loss Charge	0.8302/kWh	2,795.28
Sub-Total		21,434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	5,894.27
Supply Charge	0.4118/kWh	1,386.53
Metering Charge	0.6989/kWh	2,353.20
	5.00/month	5.00
Sub-Total		9,639.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	286.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Surcharge	0.02 of 39,229.50	784.59
Sub-Total		1,071.13
Government Charges		
Franchise Tax - Local		241.08
Value Added Tax		
Generation		1,063.53
Transmission		24.93
System Loss		161.56
Distribution		1,156.68
Others		157.47
Universal Charge		
Missionary Electrification	0.1561/kWh	525.58
Environmental Charge	0.0025/kWh	8.42
NPC Stranded Contract Costs	0.1938/kWh	652.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.51
Sub-Total		4,409.28
CURRENT BILL - MAY 2016		36,554.07
TOTAL AMOUNT DUE		36,554.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 39,229.56

Your monthly electricity consumption chart

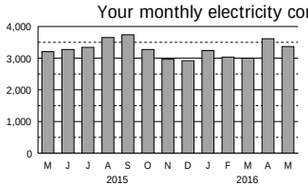

Avg Monthly Usage : 3,278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,554.07		
Less : VAT	2,564.17		
Amount Net of VAT	33,989.90		
Less: BIR 2306	1,080.80		
BIR 2307	647.72	VATable Sales	33,989.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,261.38	VAT Zero Rated Sales	0.00
Add : VAT	2,564.17	VAT Amount	2,564.17
TOTAL AMOUNT DUE	34,825.55	TOTAL SALES	36,554.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3210/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245668366853

UY,CESAR
Premise Address : 493 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-485-5	2458110000-5	06/09/2016	MAY/2016	36,554.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24581100005

BC20/132.0/3210/0/10/05-27-2016/63

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835627725148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034485

83581100001

Date : 05-27-2016

BC20/132.0/3220/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358110000-1

Collection Ref. Code : 1807-20-452-9

Customer Information----------

Name : CAPITAN,WARIETO -M2

Premise Address : RIZAL AVENUE,NR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	295749SS6	Pole No	:	0349470
Serial No	:	24066949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61721
Period From	:	04-26-2016	Prev Rdg	:	60866
No of Days	:	30	Diff Rdg	:	855
Avg kWh/day	:	28.50	Registered	:	855
Conn Load	:	0	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,477.89
Transmission Charge	0.2986/kWh	255.30
System Loss Charge	0.8302/kWh	709.82
Sub-Total		5,443.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,927.00	198.54
Sub-Total		271.31
Government Charges		
Franchise Tax - Local		61.24
Value Added Tax		
Generation		270.07
Transmission		6.33
System Loss		41.04
Distribution		294.17
Others		39.91
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,120.09
CURRENT BILL - MAY 2016		9,285.82
TOTAL AMOUNT DUE		9,285.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 9,927.00

Your monthly electricity consumption chart

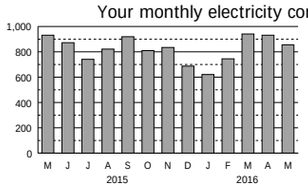

Avg Monthly Usage : 823.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,285.82		
Less : VAT	651.52		
Amount Net of VAT	8,634.30		
Less: BIR 2306	274.61		
BIR 2307	164.54	VATable Sales	8,634.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,195.15	VAT Zero Rated Sales	0.00
Add : VAT	651.52	VAT Amount	651.52
TOTAL AMOUNT DUE	8,846.67	TOTAL SALES	9,285.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3220/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835627725148

CAPITAN,WARIETO -M2

Premise Address : RIZAL AVENUE,NR TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-452-9	8358110000-1	06/09/2016	MAY/2016	9,285.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83581100001 BC20/132.0/3220/0/10/05-27-2016/63 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735356406433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034414

73581100002

Date : 05-27-2016

BC20/132.0/3230/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358110000-2

Collection Ref. Code : 1807-20-449-9

Customer Information----------

Name : CAPITAN,WARIETO -M1

Premise Address : RIZAL AVENUE,NR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1116500	Pole No	:	0349470
Serial No	:	40051258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6534
Period From	:	04-26-2016	Prev Rdg	:	5876
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	0	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,446.14
Transmission Charge	0.2986/kWh	196.48
System Loss Charge	0.8302/kWh	546.27
Sub-Total		4,188.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,997.50	99.95
Sub-Total		155.95
Government Charges		
Franchise Tax - Local		46.74
Value Added Tax		
Generation		207.85
Transmission		4.87
System Loss		31.57
Distribution		226.53
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		855.36
CURRENT BILL - MAY 2016		7,087.93
TOTAL AMOUNT DUE		7,085.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,000.00

Your monthly electricity consumption chart

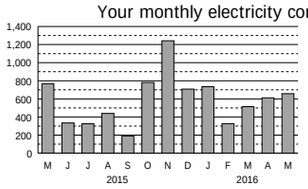

Avg Monthly Usage : 587.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,087.93		
Less : VAT	495.14		
Amount Net of VAT	6,592.79		
Less: BIR 2306	208.73		
BIR 2307	125.59	VATable Sales	6,592.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,258.47	VAT Zero Rated Sales	0.00
Add : VAT	495.14	VAT Amount	495.14
TOTAL AMOUNT DUE	6,753.61	TOTAL SALES	7,087.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3230/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735356406433

CAPITAN,WARIETO -M1
Premise Address : RIZAL AVENUE,NR TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-449-9	7358110000-2	06/09/2016	MAY/2016	7,085.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73581100002

BC20/132.0/3230/0/10/05-27-2016/63

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290147881716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047500

29031100000

Date : 05-27-2016

BC20/132.0/3270/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903110000-0

Collection Ref. Code : 1821-74-548-5

Customer Information----------

Name : UY,CESAR

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1023761	Pole No	:	0349470
Serial No	:	121758551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35748
Period From	:	04-26-2016	Prev Rdg	:	33434
No of Days	:	30	Diff Rdg	:	2314
Avg kWh/day	:	77.13	Registered	:	2314
Conn Load	:	3000	Billed kWh	:	2314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,119.11
Transmission Charge	0.2986/kWh	690.96
System Loss Charge	0.8302/kWh	1,921.08
Sub-Total		14,731.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,050.89
Supply Charge	0.4118/kWh	952.91
Metering Charge	0.6989/kWh	1,617.25
	5.00/month	5.00
Sub-Total		6,626.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	196.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 23,018.00	460.36
Sub-Total		657.28
Government Charges		
Franchise Tax - Local		165.11
Value Added Tax		
Generation		730.92
Transmission		17.13
System Loss		111.04
Distribution		795.13
Others		98.69
Universal Charge		
Missionary Electrification	0.1561/kWh	361.21
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.94
Sub-Total		3,020.41
CURRENT BILL - MAY 2016		25,034.89
TOTAL AMOUNT DUE		25,034.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 23,017.93

Your monthly electricity consumption chart

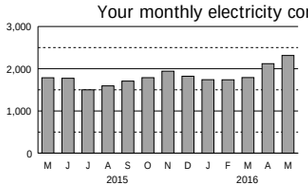

Avg Monthly Usage : 1,816.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,034.89		
Less : VAT	1,752.91		
Amount Net of VAT	23,281.98		
Less: BIR 2306	738.91		
BIR 2307	443.59	VATable Sales	23,281.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,099.48	VAT Zero Rated Sales	0.00
Add : VAT	1,752.91	VAT Amount	1,752.91
TOTAL AMOUNT DUE	23,852.39	TOTAL SALES	25,034.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3270/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290147881716

UY,CESAR

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-548-5	2903110000-0	06/09/2016	MAY/2016	25,034.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29031100000

BC20/132.0/3270/0/10/05-27-2016/63

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935925768125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034629

93581100000

Date : 05-27-2016

BC20/132.0/3280/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358110000-0

Collection Ref. Code : 1807-20-455-3

Customer Information----------

Name : SOCO,DON -UP M4

Premise Address : RIZAL AVENUE AHEAD,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1010587	Pole No	:	0349484
Serial No	:	83350594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12569
Period From	:	04-26-2016	Prev Rdg	:	11896
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,524.70
Transmission Charge	0.2986/kWh	200.96
System Loss Charge	0.8302/kWh	558.72
Sub-Total		4,284.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		212.57
Transmission		4.98
System Loss		32.30
Distribution		231.68
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		861.70
CURRENT BILL - MAY 2016		7,134.01
TOTAL AMOUNT DUE		7,134.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8,295.60

Your monthly electricity consumption chart

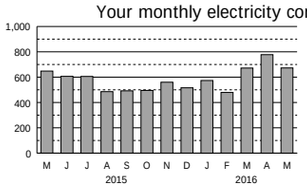

Avg Monthly Usage : 583.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,134.01		
Less : VAT	494.05		
Amount Net of VAT	6,639.96		
Less: BIR 2306	208.33		
BIR 2307	126.39	VATable Sales	6,639.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,305.24	VAT Zero Rated Sales	0.00
Add : VAT	494.05	VAT Amount	494.05
TOTAL AMOUNT DUE	6,799.29	TOTAL SALES	7,134.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3280/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935925768125

SOCO,DON -UP M4

Premise Address : RIZAL AVENUE AHEAD,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-455-3	9358110000-0	06/09/2016	MAY/2016	7,134.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93581100000 BC20/132.0/3280/0/10/05-27-2016/63 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722238164063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046251

72222100009

Date : 05-27-2016

BC20/132.0/3290/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222210000-9

Collection Ref. Code : 1811-71-509-5

Customer Information----------

Name : SOCO,CORAZON C.

Premise Address : 179 N BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	233039DS6	Pole No	:	0349484
Serial No	:	10841344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17780
Period From	:	04-26-2016	Prev Rdg	:	17422
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	2800	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.5013/kWh	179.47
System Loss Charge	0.7989/kWh	286.01
Sub-Total		2,340.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		113.08
Transmission		4.45
System Loss		16.32
Distribution		123.52
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		460.15
CURRENT BILL - MAY 2016		3,860.39
TOTAL AMOUNT DUE		3,859.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,203.00

Your monthly electricity consumption chart

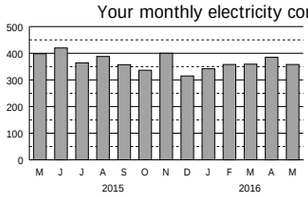

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.39		
Less : VAT	264.09		
Amount Net of VAT	3,596.30		
Less: BIR 2306	112.16		
BIR 2307	68.51	VATable Sales	3,596.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.63	VAT Zero Rated Sales	0.00
Add : VAT	264.09	VAT Amount	264.09
TOTAL AMOUNT DUE	3,679.72	TOTAL SALES	3,860.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3290/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722238164063

SOCO,CORAZON C.

Premise Address : 179 N BACALSO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-509-5	7222210000-9	06/09/2016	MAY/2016	3,859.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72222100009

BC20/132.0/3290/0/10/05-27-2016/63

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387692596714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045652

38771100005

Date : 05-27-2016

BC20/132.0/3300/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877110000-5

Collection Ref. Code : 1839-54-083-4

Customer Information----------

Name : GO,BENSON S

Premise Address : 179 N BACALSO AVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420262GS6	Pole No	:	0349484
Serial No	:	71554551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5304
Period From	:	04-26-2016	Prev Rdg	:	5265
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1640	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.5013/kWh	19.55
System Loss Charge	0.7989/kWh	31.16
Sub-Total		254.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.32
Surcharge	0.02 of 291.50	5.83
Sub-Total		9.15
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		12.32
Transmission		0.49
System Loss		1.79
Distribution		13.99
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.49
CURRENT BILL - MAY 2016		432.19
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		431.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 397.91

Your monthly electricity consumption chart

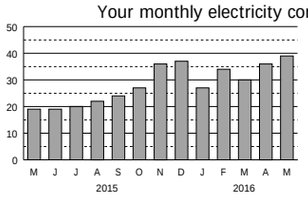

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.19		
Less : VAT	30.03		
Amount Net of VAT	402.16		
Less: BIR 2306	12.74		
BIR 2307	7.67	VATable Sales	402.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.75	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	411.78	TOTAL SALES	432.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3300/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387692596714

GO,BENSON S

Premise Address : 179 N BACALSO AVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-083-4	3877110000-5	06/09/2016	MAY/2016	431.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38771100005

BC20/132.0/3300/0/10/05-27-2016/63

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375501722260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038840

37581100007

Date : 05-27-2016

BC20/132.0/3320/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758110000-7

Collection Ref. Code : 1807-20-677-7

Customer Information----------

Name : MISA,RESTITUTO

Premise Address : 317 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1069662	Pole No	:	0349491
Serial No	:	125286152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1310
Period From	:	04-26-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.66
CURRENT BILL - MAY 2016		967.11
TOTAL AMOUNT DUE		966.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 984.01

Your monthly electricity consumption chart

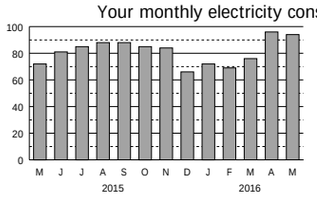

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.11		
Less : VAT	67.51		
Amount Net of VAT	899.60		
Less: BIR 2306	28.47		
BIR 2307	17.10	VATable Sales	899.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.03	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	921.54	TOTAL SALES	967.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3320/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375501722260

MISA,RESTITUTO

Premise Address : 317 S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-677-7	3758110000-7	06/09/2016	MAY/2016	966.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37581100007

BC20/132.0/3320/0/10/05-27-2016/63

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656494256037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046044

65671100009

Date : 05-27-2016

BC20/132.0/3370/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567110000-9

Collection Ref. Code : 1839-38-692-4

Customer Information----------

Name : GABIANA,AURORA O

Premise Address : 329 N BACALSO AVE.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223186WS6	Pole No	:	0350283
Serial No	:	43631002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8281
Period From	:	04-26-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	520	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.92
CURRENT BILL - MAY 2016		1,534.63
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		1,533.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 256.00

Your monthly electricity consumption chart

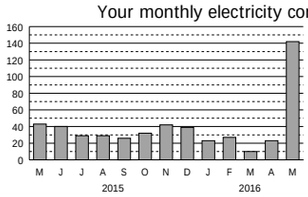

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.63		
Less : VAT	105.13		
Amount Net of VAT	1,429.50		
Less: BIR 2306	44.65		
BIR 2307	27.24	VATable Sales	1,429.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.61	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,462.74	TOTAL SALES	1,534.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3370/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656494256037

GABIANA,AURORA O

Premise Address : 329 N BACALSO AVE.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-692-4	6567110000-9	06/09/2016	MAY/2016	1,533.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65671100009

BC20/132.0/3370/0/10/05-27-2016/63

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839675371533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036112

83952100002

Date : 05-27-2016

BC20/132.0/3380/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395210000-2

Collection Ref. Code : 1841-52-575-8

Customer Information----------

Name : TO CHIP,LEONCIO T

Premise Address : N. BACALSO AVE.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072855	Pole No	:	0350283
Serial No	:	40042215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	241
Period From	:	04-26-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	22280	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 627.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		- 615.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2012 - 8.00

Your monthly electricity consumption chart

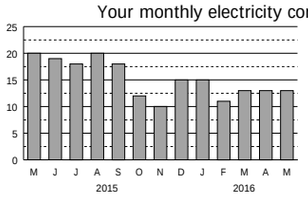

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3380/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839675371533

TO CHIP,LEONCIO T

Premise Address : N. BACALSO AVE.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-575-8	8395210000-2	06/09/2016	MAY/2016	- 615.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83952100002

BC20/132.0/3380/0/10/05-27-2016/63

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883342549162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042357

88391100000

Date : 05-27-2016

BC20/132.0/4740/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839110000-0

Collection Ref. Code : 1835-85-314-5

Customer Information----------

Name : NACUA,JOSELITO M2 B

Premise Address : KATIPUNAN ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	441198GS6	Pole No	:	0401990
Serial No	:	52520757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24357
Period From	:	04-26-2016	Prev Rdg	:	24221
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	380	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
Advance Payment/Credit Adjustments		- 273.94
TOTAL AMOUNT DUE		1,171.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,498.00

Your monthly electricity consumption chart

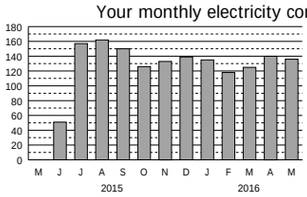

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/4740/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883342549162

NACUA,JOSELITO M2 B

Premise Address : KATIPUNAN ST,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-314-5	8839110000-0	06/09/2016	MAY/2016	1,171.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88391100000

BC20/132.0/4740/0/10/05-27-2016/63

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284862351432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044010

28492100004

Date : 05-27-2016

BC20/132.0/8600/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849210000-4

Collection Ref. Code : 1843-30-974-2

Customer Information----------

Name : OLANDRIA,VENERANDO C

Premise Address : N. BACALSO COR. V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331733GS6	Pole No	:	0489261
Serial No	:	46435991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52161
Period From	:	04-26-2016	Prev Rdg	:	51996
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1498	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.5013/kWh	82.71
System Loss Charge	0.7989/kWh	131.82
Sub-Total		1,078.68
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		52.11
Transmission		2.05
System Loss		7.54
Distribution		57.25
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.43
CURRENT BILL - MAY 2016		1,782.28
TOTAL AMOUNT DUE		1,782.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,924.30

Your monthly electricity consumption chart

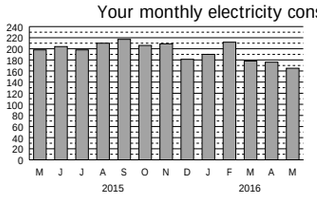

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.28		
Less : VAT	122.05		
Amount Net of VAT	1,660.23		
Less: BIR 2306	51.84		
BIR 2307	31.63	VATable Sales	1,660.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.76	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,698.81	TOTAL SALES	1,782.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/8600/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284862351432

OLANDRIA,VENERANDO C

Premise Address : N. BACALSO COR. V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-974-2	2849210000-4	06/09/2016	MAY/2016	1,782.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28492100004

BC20/132.0/8600/0/10/05-27-2016/63

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733097241936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033873

73382100003

Date : 05-27-2016

BC20/132.0/15901/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338210000-3

Collection Ref. Code : 1841-94-965-5

Customer Information----------

Name : MANALILI,FILOMENO S

Premise Address : 490-P. N. BACALSO ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193305WS6	Pole No	:	0350262
Serial No	:	45952865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5610
Period From	:	04-26-2016	Prev Rdg	:	5559
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.5013/kWh	25.57
System Loss Charge	0.7989/kWh	40.74
Sub-Total		333.41
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		15.80
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		16.11
Transmission		0.63
System Loss		2.32
Distribution		18.11
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.56
CURRENT BILL - MAY 2016		567.69
TOTAL AMOUNT DUE		567.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 573.00

Your monthly electricity consumption chart

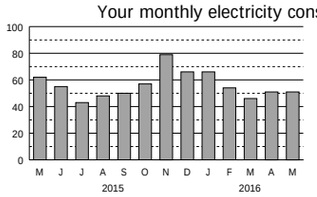

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.69		
Less : VAT	39.52		
Amount Net of VAT	528.17		
Less: BIR 2306	16.78		
BIR 2307	10.08	VATable Sales	528.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.31	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	540.83	TOTAL SALES	567.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/15901/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733097241936

MANALILI,FILOMENO S

Premise Address : 490-P. N. BACALSO ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-965-5	7338210000-3	06/09/2016	MAY/2016	567.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73382100003

BC20/132.0/15901/0/10/05-27-2016/63

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084880073722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043204

08492100006

Date : 05-27-2016

BC20/132.0/17901/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849210000-6

Collection Ref. Code : 1843-29-512-1

Customer Information----------

Name : PLAZA,GENEROSO M

Premise Address : COR. TRES DE ABRIL & KATIPUNAN STS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474419GS6	Pole No	:	0488780
Serial No	:	60499266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42816
Period From	:	04-26-2016	Prev Rdg	:	42474
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	1560	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.5013/kWh	171.44
System Loss Charge	0.7989/kWh	273.22
Sub-Total		2,235.82
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		108.02
Transmission		4.25
System Loss		15.58
Distribution		118.03
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		439.59
CURRENT BILL - MAY 2016		3,688.08
TOTAL AMOUNT DUE		3,688.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,396.00

Your monthly electricity consumption chart

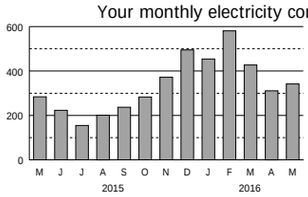

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.08		
Less : VAT	252.30		
Amount Net of VAT	3,435.78		
Less: BIR 2306	107.15		
BIR 2307	65.46	VATable Sales	3,435.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,263.17	VAT Zero Rated Sales	0.00
Add : VAT	252.30	VAT Amount	252.30
TOTAL AMOUNT DUE	3,515.47	TOTAL SALES	3,688.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/17901/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084880073722

PLAZA,GENEROSO M

Premise Address : COR. TRES DE ABRIL & KATIPUNAN STS,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-512-1	0849210000-6	06/09/2016	MAY/2016	3,688.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08492100006

BC20/132.0/17901/0/10/05-27-2016/63

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476834217788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038795

47692100002

Date : 05-27-2016

BC20/132.0/17901/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769210000-2

Collection Ref. Code : 1843-42-041-4

Customer Information----------

Name : PLAZA,GENEROSO M3 M

Premise Address : OSMENA DRIVE, TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	31102 GS6	Pole No	:	0488780
Serial No	:	79967907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14738
Period From	:	04-26-2016	Prev Rdg	:	14506
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	476	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.5013/kWh	116.30
System Loss Charge	0.7989/kWh	185.34
Sub-Total		1,516.69
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		73.28
Transmission		2.88
System Loss		10.57
Distribution		80.26
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		298.40
CURRENT BILL - MAY 2016		2,503.65
TOTAL AMOUNT DUE		2,501.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,820.00

Your monthly electricity consumption chart

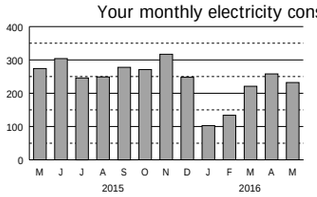

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.65		
Less : VAT	171.34		
Amount Net of VAT	2,332.31		
Less: BIR 2306	72.76		
BIR 2307	44.44	VATable Sales	2,332.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.11	VAT Zero Rated Sales	0.00
Add : VAT	171.34	VAT Amount	171.34
TOTAL AMOUNT DUE	2,386.45	TOTAL SALES	2,503.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/17901/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476834217788

PLAZA,GENEROSO M3 M

Premise Address : OSMENA DRIVE, TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-041-4	4769210000-2	06/09/2016	MAY/2016	2,501.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47692100002

BC20/132.0/17901/0/10/05-27-2016/63

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365227579206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051592

36592100006

Date : 05-27-2016

BC20/132.0/20150/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659210000-6

Collection Ref. Code : 1843-35-785-2

Customer Information----------

Name : CENIZA,CAMILO R

Premise Address : TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220686WS6	Pole No	:	0488794
Serial No	:	49510274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39041
Period From	:	04-26-2016	Prev Rdg	:	38614
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	648	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.5013/kWh	214.06
System Loss Charge	0.7989/kWh	341.13
Sub-Total		2,791.52
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		134.87
Transmission		5.31
System Loss		19.45
Distribution		147.21
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		559.20
CURRENT BILL - MAY 2016		4,695.77
TOTAL AMOUNT DUE		4,695.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,097.00

Your monthly electricity consumption chart

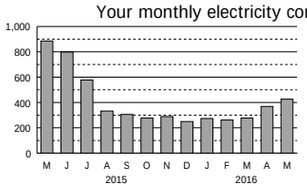

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,695.77		
Less : VAT	324.75		
Amount Net of VAT	4,371.02		
Less: BIR 2306	137.85		
BIR 2307	83.35	VATable Sales	4,371.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.82	VAT Zero Rated Sales	0.00
Add : VAT	324.75	VAT Amount	324.75
TOTAL AMOUNT DUE	4,474.57	TOTAL SALES	4,695.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/20150/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365227579206

CENIZA,CAMILO R

Premise Address : TRES DE ABRIL ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-785-2	3659210000-6	06/09/2016	MAY/2016	4,695.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36592100006

BC20/132.0/20150/0/10/05-27-2016/63

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800147837762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033448

80041100001

Date : 05-26-2016

BC02/318.7/11500/0867253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004110000-1

Collection Ref. Code : 1839-77-479-7

Customer Information----------

Name : GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	125925WS6	Pole No	:	0867253
Serial No	:	73413060	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	5067
Period From	:	02-05-2016	Prev Rdg	:	5017
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	274.76
Transmission Charge	0.3456/kWh	17.28
System Loss Charge	0.8751/kWh	43.76
Sub-Total		335.80
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 483.87	- 193.55
Sub-Total		- 193.55
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.37
Transmission		0.38
System Loss		2.49
Distribution		17.77
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.50
CURRENT BILL - MARCH 2016		333.82
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		- 168.05

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 28, 2016 - 500.00

Your monthly electricity consumption chart

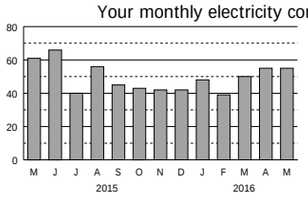

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.82		
Less : VAT	22.38		
Amount Net of VAT	311.44		
Less: BIR 2306	9.51		
BIR 2307	5.84	VATable Sales	311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES	333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/318.7/11500/0/23/05-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800147837762

GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-479-7	8004110000-1	06/08/2016	MARCH/2016	- 168.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80041100001

BC02/318.7/11500/0/23/05-26-2016/67

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800085497787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033451

80041100001

Date : 05-26-2016

BC02/318.7/11500/0867253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004110000-1

Collection Ref. Code : 1839-77-479-7

Customer Information----------

Name : GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	125925WS6	Pole No	:	0867253
Serial No	:	73413060	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	5122
Period From	:	03-05-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		50.29
CURRENT BILL - APRIL 2016		406.00
TOTAL AMOUNT DUE		237.95

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 28, 2016 - 500.00

Your monthly electricity consumption chart

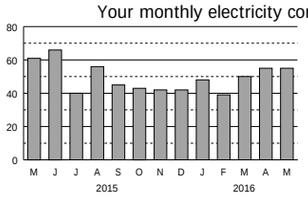

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.00		
Less : VAT	26.89		
Amount Net of VAT	379.11		
Less: BIR 2306	11.55		
BIR 2307	7.15	VATable Sales	379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	387.30	TOTAL SALES	406.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/318.7/11500/0/23/05-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800085497787

GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-479-7	8004110000-1	06/08/2016	APRIL/2016	237.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80041100001

BC02/318.7/11500/0/23/05-26-2016/67

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800228223585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033454

80041100001

Date : 05-26-2016

BC02/318.7/11500/0867253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004110000-1

Collection Ref. Code : 1839-77-479-7

Customer Information----------

Name : GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	125925WS6	Pole No	:	0867253
Serial No	:	73413060	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	5177
Period From	:	04-05-2016	Prev Rdg	:	5122
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	285.92
Transmission Charge	0.3552/kWh	19.54
System Loss Charge	0.8598/kWh	47.29
Sub-Total		352.75
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 515.12	- 154.54
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.91
Transmission		0.44
System Loss		2.65
Distribution		19.48
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.87
CURRENT BILL - MAY 2016		416.45
TOTAL AMOUNT DUE		654.40

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 28, 2016 - 500.00

Your monthly electricity consumption chart

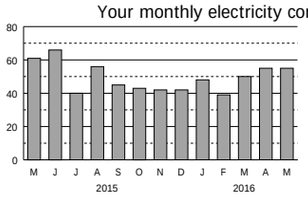

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.45		
Less : VAT	27.86		
Amount Net of VAT	388.59		
Less: BIR 2306	11.83		
BIR 2307	7.25	VATable Sales	388.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.51	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	397.37	TOTAL SALES	416.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/318.7/11500/0/23/05-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800228223585

GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-479-7	8004110000-1	06/08/2016	MAY/2016	654.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80041100001

BC02/318.7/11500/0/23/05-26-2016/67

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340117363683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033596

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	10-15-2015	Pres Rdg	:	203
Period From	:	09-15-2015	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	600	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,018.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	779.03
Transmission Charge	0.6969/kWh	118.47
System Loss Charge	0.7605/kWh	129.29
Sub-Total		1,026.79
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.32
Sub-Total		491.10
Others		
Subsidy on Lifeline Charge	0.0928/kWh	15.78
Senior Citizen Subsidy Charge	0.000107/kWh	0.02
Surcharge	0.02 of 330.00	6.60
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		43.97
Transmission		3.07
System Loss		6.34
Distribution		58.93
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		189.62
CURRENT BILL - OCTOBER 2015		1,729.91
Advance Payment/Credit Adjustments		- 14,126.52
TOTAL AMOUNT DUE		1,622.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

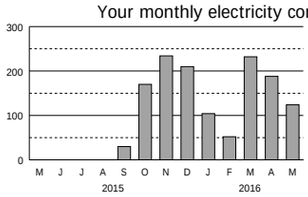

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.91		
Less : VAT	115.13		
Amount Net of VAT	1,614.78		
Less: BIR 2306	49.43		
BIR 2307	30.83	VATable Sales	1,614.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.52	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,649.65	TOTAL SALES	1,729.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340117363683

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	OCTOBER/2015	1,622.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340042944069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033604

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	12-15-2015	Pres Rdg	:	647
Period From	:	11-15-2015	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	600	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,041.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,006.13
Transmission Charge	0.6609/kWh	138.79
System Loss Charge	0.7733/kWh	162.39
Sub-Total		1,307.31
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.40
Sub-Total		605.48
Others		
Subsidy on Lifeline Charge	0.1038/kWh	21.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		57.04
Transmission		2.91
System Loss		8.20
Distribution		72.66
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		236.80
CURRENT BILL - DECEMBER 2015		2,171.41
TOTAL AMOUNT DUE		6,212.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

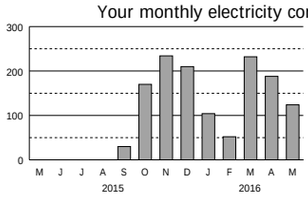

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.41		
Less : VAT	144.59		
Amount Net of VAT	2,026.82		
Less: BIR 2306	61.64		
BIR 2307	38.89	VATable Sales	2,026.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.29	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	2,070.88	TOTAL SALES	2,171.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340042944069

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	DECEMBER/2015	6,212.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340499617467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033608

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	01-15-2016	Pres Rdg	:	751
Period From	:	12-15-2015	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	600	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,212.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	498.21
Transmission Charge	0.6845/kWh	71.19
System Loss Charge	0.8284/kWh	86.15
Sub-Total		655.55
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.20
Sub-Total		302.38
Others		
Subsidy on Lifeline Charge	0.0991/kWh	10.31
Senior Citizen Subsidy Charge	0.00011/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.34
Transmission		2.11
System Loss		4.48
Distribution		36.29
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		118.76
CURRENT BILL - JANUARY 2016		1,087.01
TOTAL AMOUNT DUE		7,299.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

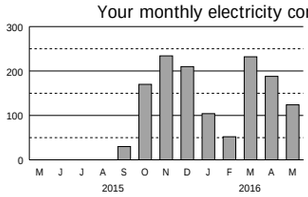

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.01		
Less : VAT	73.04		
Amount Net of VAT	1,013.97		
Less: BIR 2306	31.44		
BIR 2307	19.46	VATable Sales	1,013.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.07	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	1,036.11	TOTAL SALES	1,087.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340499617467

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	JANUARY/2016	7,299.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340529508032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033612

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	02-15-2016	Pres Rdg	:	803
Period From	:	01-15-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	600	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,299.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	285.75
Transmission Charge	0.6174/kWh	32.10
System Loss Charge	0.8506/kWh	44.23
Sub-Total		362.08
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1005/kWh	5.23
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Sub-Total		5.24
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.02
Transmission		0.71
System Loss		2.46
Distribution		18.45
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		62.63
CURRENT BILL - FEBRUARY 2016		583.73
TOTAL AMOUNT DUE		7,883.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

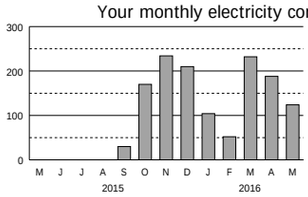

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.73		
Less : VAT	39.58		
Amount Net of VAT	544.15		
Less: BIR 2306	16.84		
BIR 2307	10.47	VATable Sales	544.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.84	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	556.42	TOTAL SALES	583.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340529508032

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	FEBRUARY/2016	7,883.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340214306013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033618

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	03-15-2016	Pres Rdg	:	1035
Period From	:	02-15-2016	Prev Rdg	:	803
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	600	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,883.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,160.88
Transmission Charge	0.6731/kWh	156.16
System Loss Charge	0.863/kWh	200.22
Sub-Total		1,517.26
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		64.64
Transmission		5.07
System Loss		10.55
Distribution		80.26
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.42
Sub-Total		266.76
CURRENT BILL - MARCH 2016		2,475.36
TOTAL AMOUNT DUE		10,358.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

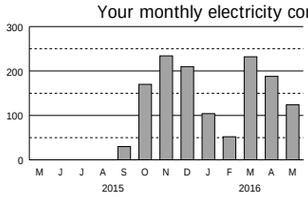

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.36		
Less : VAT	164.55		
Amount Net of VAT	2,310.81		
Less: BIR 2306	71.01		
BIR 2307	44.39	VATable Sales	2,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.41	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,359.96	TOTAL SALES	2,475.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340214306013

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	MARCH/2016	10,358.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340633413479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033620

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	04-15-2016	Pres Rdg	:	1223
Period From	:	03-15-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	600	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,358.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	977.34
Transmission Charge	0.6184/kWh	116.26
System Loss Charge	0.8358/kWh	157.13
Sub-Total		1,250.73
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1067/kWh	20.06
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		57.78
Transmission		2.59
System Loss		8.64
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		236.28
CURRENT BILL - APRIL 2016		2,050.01
TOTAL AMOUNT DUE		12,408.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

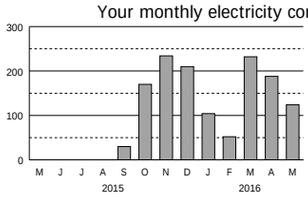

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.01		
Less : VAT	137.66		
Amount Net of VAT	1,912.35		
Less: BIR 2306	58.61		
BIR 2307	36.46	VATable Sales	1,912.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.28	VAT Zero Rated Sales	0.00
Add : VAT	137.66	VAT Amount	137.66
TOTAL AMOUNT DUE	1,954.94	TOTAL SALES	2,050.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340633413479

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	APRIL/2016	12,408.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340016544251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033598

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	11-15-2015	Pres Rdg	:	437
Period From	:	10-15-2015	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	600	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,622.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,121.12
Transmission Charge	0.6609/kWh	154.65
System Loss Charge	0.7733/kWh	180.95
Sub-Total		1,456.72
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.44
Sub-Total		674.10
Others		
Subsidy on Lifeline Charge	0.1038/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		63.56
Transmission		3.24
System Loss		9.14
Distribution		80.89
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.50
Sub-Total		263.79
CURRENT BILL - NOVEMBER 2015		2,418.93
TOTAL AMOUNT DUE		4,041.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

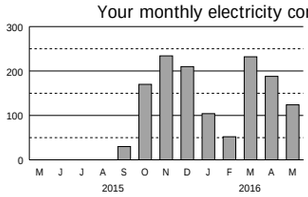

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.93		
Less : VAT	161.04		
Amount Net of VAT	2,257.89		
Less: BIR 2306	68.63		
BIR 2307	43.32	VATable Sales	2,257.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.94	VAT Zero Rated Sales	0.00
Add : VAT	161.04	VAT Amount	161.04
TOTAL AMOUNT DUE	2,306.98	TOTAL SALES	2,418.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340016544251

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	NOVEMBER/2015	4,041.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340200866131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033623

34065300005

Date : 05-27-2016

BC10/450.1/380/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406530000-5

Collection Ref. Code : 1833-40-425-4

Customer Information----------

Name : JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033168	Pole No	:	0202364
Serial No	:	125286803	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1347
Period From	:	04-15-2016	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	600	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,408.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		156.46
CURRENT BILL - MAY 2016		1,337.45
TOTAL AMOUNT DUE		13,746.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 330.00

Your monthly electricity consumption chart

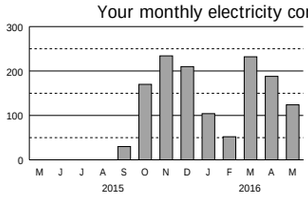

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.45		
Less : VAT	91.49		
Amount Net of VAT	1,245.96		
Less: BIR 2306	38.86		
BIR 2307	23.74	VATable Sales	1,245.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.36	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,274.85	TOTAL SALES	1,337.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/380/0/21/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340200866131

JIMENEZ STEPHEN F (M29)

Premise Address : H CORTES ST., SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-425-4	3406530000-5	06/09/2016	MAY/2016	13,746.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34065300005

BC10/450.1/380/0/21/05-27-2016/67

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747186827234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033404

74727932571

Date : 05-26-2016

BC14/176.8/210/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472793257-1

Collection Ref. Code : 1849-30-299-5

Customer Information----------

Name : ALARIS NET CAFE

Premise Address : UNIT 6&7,ROSEDALE PLACE DONA RITA VILL.

TIN :

Metering Information----------

Meter No	:	MTR1132486	Pole No	:	0427221
Serial No	:	40091487	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9313
Period From	:	04-19-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	1713
Avg kWh/day	:	57.10	Registered	:	1713
Conn Load	:	5962	Billed kWh	:	1713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,971.49
Transmission Charge	0.5013/kWh	858.73
System Loss Charge	0.7989/kWh	1,368.52
Sub-Total		11,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,998.78
Supply Charge	0.4118/kWh	705.41
Metering Charge	0.6989/kWh	1,197.22
	5.00/month	5.00
Sub-Total		4,906.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	145.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		145.78
Government Charges		
Franchise Tax - Local		121.88
Value Added Tax		
Generation		541.08
Transmission		21.29
System Loss		78.07
Distribution		588.77
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	267.40
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.41
Sub-Total		2,199.28
CURRENT BILL - MAY 2016		18,450.21
Advance Payment/Credit Adjustments		- 2,643.88
TOTAL AMOUNT DUE		15,806.33

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 29, 2016 - 12,978.27

Your monthly electricity consumption chart

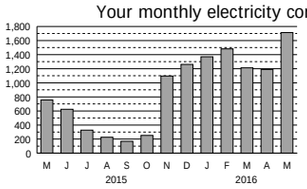

Avg Monthly Usage : 898.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,450.21		
Less : VAT	1,261.33		
Amount Net of VAT	17,188.88		
Less: BIR 2306	535.69		
BIR 2307	327.46	VATable Sales	17,188.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,325.73	VAT Zero Rated Sales	0.00
Add : VAT	1,261.33	VAT Amount	1,261.33
TOTAL AMOUNT DUE	17,587.06	TOTAL SALES	18,450.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/210/0/10/05-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747186827234

ALARIS NET CAFE

Premise Address : UNIT 6&7,ROSEDALE PLACE DONA RITA VILL.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-299-5	7472793257-1	06/08/2016	MAY/2016	15,806.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74727932571

BC14/176.8/210/0/10/05-26-2016/67

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025525386366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033606

02543200006

Date : 05-27-2016

BC18/122.0/2550/0079600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254320000-6

Collection Ref. Code : 1807-44-962-9

Customer Information----------

Name : CUENCO,ANTONIO V

Premise Address : OPP #90 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	399623GS6	Pole No	:	0079600
Serial No	:	61448449	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	35009
Period From	:	04-24-2016	Prev Rdg	:	27533
No of Days	:	30	Diff Rdg	:	7476
Avg kWh/day	:	249.20	Registered	:	7476
Conn Load	:	0	Billed kWh	:	7476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	39,154.05
Transmission Charge	0.2986/kWh	2,232.33
System Loss Charge	0.8302/kWh	6,206.58
Sub-Total		47,592.96
Distribution Charges		
Distribution Charge	1.7506/kWh	13,087.49
Supply Charge	0.4118/kWh	3,078.62
Metering Charge	0.6989/kWh	5,224.98
	5.00/month	5.00
Sub-Total		21,396.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	635.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.76
Surcharge	0.02 of 44,267.00	885.34
Sub-Total		1,521.56
Government Charges		
Franchise Tax - Local		528.82
Value Added Tax		
Generation		2,361.43
Transmission		55.34
System Loss		358.74
Distribution		2,567.53
Others		246.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,167.01
Environmental Charge	0.0025/kWh	18.69
NPC Stranded Contract Costs	0.1938/kWh	1,448.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	927.02
Sub-Total		9,679.48
CURRENT BILL - MAY 2016		80,190.09
TOTAL AMOUNT DUE		80,157.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 44,300.00

Your monthly electricity consumption chart

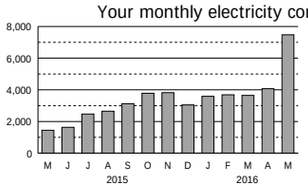

Avg Monthly Usage : 3,420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,190.09		
Less : VAT	5,589.09		
Amount Net of VAT	74,601.00		
Less: BIR 2306	2,356.31		
BIR 2307	1,420.79	VATable Sales	74,601.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,823.90	VAT Zero Rated Sales	0.00
Add : VAT	5,589.09	VAT Amount	5,589.09
TOTAL AMOUNT DUE	76,412.99	TOTAL SALES	80,190.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025525386366

CUENCO,ANTONIO V

Premise Address : OPP #90 M VELEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-962-9	0254320000-6	06/09/2016	MAY/2016	80,157.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02543200006

BC18/122.0/2550/0/10/05-27-2016/67

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574315068861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037308

57405200007

Date : 05-27-2016

BC20/140.1/10/0378646/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740520000-7

Collection Ref. Code : 1841-66-407-3

Customer Information----------

Name : EVANGELISTA,MARY S

Premise Address : 968 V. RAMA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392784 GS6	Pole No	:	0378646
Serial No	:	54149192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4491
Period From	:	04-26-2016	Prev Rdg	:	4490
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3812	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - MAY 2016		16.54
TOTAL AMOUNT DUE		21.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 23.00

Your monthly electricity consumption chart

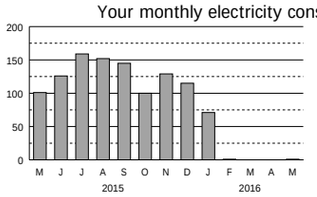

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	1.36		
Amount Net of VAT	15.18		
Less: BIR 2306	0.57		
BIR 2307	0.29	VATable Sales	15.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/10/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574315068861

EVANGELISTA,MARY S

Premise Address : 968 V. RAMA EXT.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-407-3	5740520000-7	06/09/2016	MAY/2016	21.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57405200007

BC20/140.1/10/0/10/05-27-2016/67

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273016724965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037326

27323200009

Date : 05-27-2016

BC20/140.1/15/0378646/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732320000-9

Collection Ref. Code : 1819-56-290-5

Customer Information----------

Name : EVANGELISTA,MARY S

Premise Address : V RAMA AVENUE BANAWA,009465191,00012D

TIN :

Metering Information----------

Meter No	:	MTR1142722	Pole No	:	0378646
Serial No	:	40099342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3555
Period From	:	04-26-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	1111
Avg kWh/day	:	37.03	Registered	:	1111
Conn Load	:	113	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,017.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,818.64
Transmission Charge	0.2986/kWh	331.74
System Loss Charge	0.8302/kWh	922.35
Sub-Total		7,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		77.63
Value Added Tax		
Generation		350.93
Transmission		8.22
System Loss		53.30
Distribution		382.07
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,422.09
CURRENT BILL - MAY 2016		11,773.28
Advance Payment/Credit Adjustments		- 25,017.07
Payment Arrangement		12,508.54
TOTAL AMOUNT DUE		14,281.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 10,000.00

Your monthly electricity consumption chart

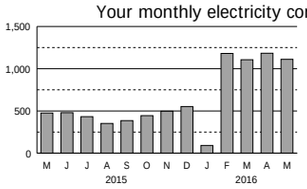

Avg Monthly Usage : 637.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,773.28		
Less : VAT	815.18		
Amount Net of VAT	10,958.10		
Less: BIR 2306	343.76		
BIR 2307	208.58	VATable Sales	10,958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,405.76	VAT Zero Rated Sales	0.00
Add : VAT	815.18	VAT Amount	815.18
TOTAL AMOUNT DUE	11,220.94	TOTAL SALES	11,773.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/15/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273016724965

EVANGELISTA,MARY S

Premise Address : V RAMA AVENUE BANAWA,009465191,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-290-5	2732320000-9	06/09/2016	MAY/2016	14,281.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27323200009

BC20/140.1/15/0/10/05-27-2016/67

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699536264105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051568

69973200004

Date : 05-27-2016

BC20/140.1/30/0377584/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997320000-4

Collection Ref. Code : 1807-69-353-8

Customer Information----------

Name : GAMBOAS INCORPORATED

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	374236GS6	Pole No	:	0377584
Serial No	:	2003137199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59076
Period From	:	04-26-2016	Prev Rdg	:	57546
No of Days	:	30	Diff Rdg	:	1530
Avg kWh/day	:	51.00	Registered	:	1530
Conn Load	:	0	Billed kWh	:	1530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,013.07
Transmission Charge	0.2986/kWh	456.86
System Loss Charge	0.8302/kWh	1,270.21
Sub-Total		9,740.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,678.42
Supply Charge	0.4118/kWh	630.05
Metering Charge	0.6989/kWh	1,069.32
	5.00/month	5.00
Sub-Total		4,382.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		106.90
Value Added Tax		
Generation		483.28
Transmission		11.32
System Loss		73.41
Distribution		525.93
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	238.83
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.72
Sub-Total		1,958.18
CURRENT BILL - MAY 2016		16,211.31
TOTAL AMOUNT DUE		16,211.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 15,702.77

Your monthly electricity consumption chart

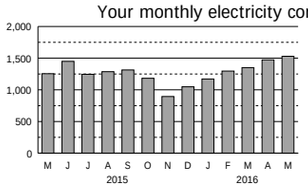

Avg Monthly Usage : 1,268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,211.31		
Less : VAT	1,122.39		
Amount Net of VAT	15,088.92		
Less: BIR 2306	473.30		
BIR 2307	287.20	VATable Sales	15,088.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,328.42	VAT Zero Rated Sales	0.00
Add : VAT	1,122.39	VAT Amount	1,122.39
TOTAL AMOUNT DUE	15,450.81	TOTAL SALES	16,211.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/30/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699536264105

GAMBOAS INCORPORATED

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-353-8	6997320000-4	06/09/2016	MAY/2016	16,211.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69973200004

BC20/140.1/30/0/10/05-27-2016/67

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399954520637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051985

39973200007

Date : 05-27-2016

BC20/140.1/40/0377584/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997320000-7

Collection Ref. Code : 1807-69-341-4

Customer Information----------

Name : HERMOSISIMA,MILAGROS

Premise Address : GUADALUPE GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	398070GS6	Pole No	:	0377584
Serial No	:	52904358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23310
Period From	:	04-26-2016	Prev Rdg	:	21959
No of Days	:	30	Diff Rdg	:	1351
Avg kWh/day	:	45.03	Registered	:	1351
Conn Load	:	0	Billed kWh	:	1351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,075.59
Transmission Charge	0.2986/kWh	403.41
System Loss Charge	0.8302/kWh	1,121.60
Sub-Total		8,600.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,365.06
Supply Charge	0.4118/kWh	556.34
Metering Charge	0.6989/kWh	944.21
	5.00/month	5.00
Sub-Total		3,870.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 12,922.00	258.44
Sub-Total		373.42
Government Charges		
Franchise Tax - Local		96.33
Value Added Tax		
Generation		426.74
Transmission		10.00
System Loss		64.83
Distribution		464.47
Others		56.37
Universal Charge		
Missionary Electrification	0.1561/kWh	210.89
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.52
Sub-Total		1,762.35
CURRENT BILL - MAY 2016		14,606.98
TOTAL AMOUNT DUE		14,606.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 12,922.05

Your monthly electricity consumption chart

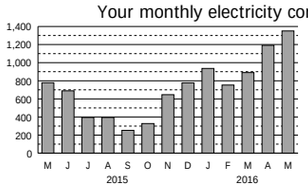

Avg Monthly Usage : 721.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,606.98		
Less : VAT	1,022.41		
Amount Net of VAT	13,584.57		
Less: BIR 2306	430.98		
BIR 2307	258.82	VATable Sales	13,584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,894.77	VAT Zero Rated Sales	0.00
Add : VAT	1,022.41	VAT Amount	1,022.41
TOTAL AMOUNT DUE	13,917.18	TOTAL SALES	14,606.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/40/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399954520637

HERMOSISIMA,MILAGROS
Premise Address : GUADALUPE GOCHAN SBDV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-341-4	3997320000-7	06/09/2016	MAY/2016	14,606.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39973200007

BC20/140.1/40/0/10/05-27-2016/67

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871296746553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036681

87111562739

Date : 05-27-2016

BC20/140.1/60/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711156273-9

Collection Ref. Code : 1851-65-767-3

Customer Information----------

Name : TORRES,SILVESTRA BIONG

Premise Address : 968-G V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441993GS6	Pole No	:	0367990
Serial No	:	52519063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52195
Period From	:	04-26-2016	Prev Rdg	:	51505
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	472	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,613.74
Transmission Charge	0.2986/kWh	206.03
System Loss Charge	0.8302/kWh	572.84
Sub-Total		4,392.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,474.00	129.48
Sub-Total		188.20
Government Charges		
Franchise Tax - Local		49.20
Value Added Tax		
Generation		217.94
Transmission		5.11
System Loss		33.11
Distribution		237.51
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		900.08
CURRENT BILL - MAY 2016		7,460.18
TOTAL AMOUNT DUE		7,459.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 6,475.00

Your monthly electricity consumption chart

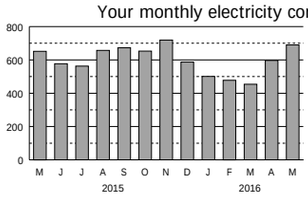

Avg Monthly Usage : 600.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,460.18		
Less : VAT	522.16		
Amount Net of VAT	6,938.02		
Less: BIR 2306	220.10		
BIR 2307	132.19	VATable Sales	6,938.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,585.73	VAT Zero Rated Sales	0.00
Add : VAT	522.16	VAT Amount	522.16
TOTAL AMOUNT DUE	7,107.89	TOTAL SALES	7,460.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/60/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871296746553

TORRES,SILVESTRA BIONG

Premise Address : 968-G V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-767-3	8711156273-9	06/09/2016	MAY/2016	7,459.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87111562739

BC20/140.1/60/0/10/05-27-2016/67

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799658057040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051579

79973200003

Date : 05-27-2016

BC20/140.1/70/0368002/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997320000-3

Collection Ref. Code : 1807-69-356-2

Customer Information----------

Name : GONZALES,RONILO

Premise Address : GUADALUPE,C/O LILLIAH LOZADA

TIN :

Metering Information----------

Meter No	:	442431GS6	Pole No	:	0368002
Serial No	:	52518726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88827
Period From	:	04-26-2016	Prev Rdg	:	88163
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	0	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,477.57
Transmission Charge	0.2986/kWh	198.27
System Loss Charge	0.8302/kWh	551.25
Sub-Total		4,227.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,453.00	169.06
Sub-Total		225.57
Government Charges		
Franchise Tax - Local		47.68
Value Added Tax		
Generation		209.73
Transmission		4.91
System Loss		31.87
Distribution		228.59
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		871.90
CURRENT BILL - MAY 2016		7,229.47
TOTAL AMOUNT DUE		7,229.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 8,453.00

Your monthly electricity consumption chart

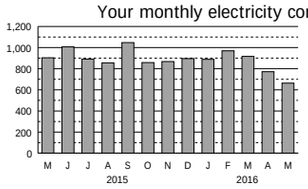

Avg Monthly Usage : 887.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,229.47		
Less : VAT	507.89		
Amount Net of VAT	6,721.58		
Less: BIR 2306	214.07		
BIR 2307	128.11	VATable Sales	6,721.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,379.40	VAT Zero Rated Sales	0.00
Add : VAT	507.89	VAT Amount	507.89
TOTAL AMOUNT DUE	6,887.29	TOTAL SALES	7,229.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/70/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799658057040

GONZALES,RONILO

Premise Address : GUADALUPE,C/O LILLIAH LOZADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-356-2	7997320000-3	06/09/2016	MAY/2016	7,229.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79973200003

BC20/140.1/70/0/10/05-27-2016/67

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499469377304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051212

49973200006

Date : 05-27-2016

BC20/140.1/80/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997320000-6

Collection Ref. Code : 1807-69-347-3

Customer Information----------

Name : DINOY,ALEJANDRO

Premise Address : 968G V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442426GS6	Pole No	:	0367990
Serial No	:	54647319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35119
Period From	:	04-26-2016	Prev Rdg	:	34963
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,656.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,415.00

Your monthly electricity consumption chart

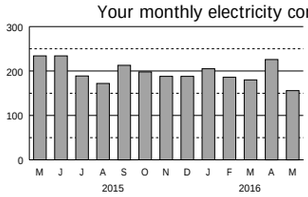

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/80/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499469377304

DINOY,ALEJANDRO

Premise Address : 968G V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-347-3	4997320000-6	06/09/2016	MAY/2016	1,656.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49973200006

BC20/140.1/80/0/10/05-27-2016/67

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599034610066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050963

59973200005

Date : 05-27-2016

BC20/140.1/90/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997320000-5

Collection Ref. Code : 1807-69-350-3

Customer Information----------

Name : DINOY,ALEJANDRO N

Premise Address : 968 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441976GS6	Pole No	:	0367990
Serial No	:	53920668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27561
Period From	:	04-26-2016	Prev Rdg	:	27329
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		302.03
CURRENT BILL - MAY 2016		2,503.00
Advance Payment/Credit Adjustments		- 799.94
TOTAL AMOUNT DUE		2,501.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,775.00

Your monthly electricity consumption chart

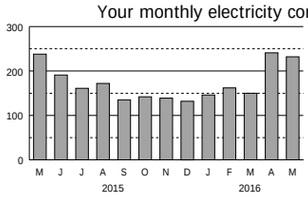

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.00		
Less : VAT	175.00		
Amount Net of VAT	2,328.00		
Less: BIR 2306	73.78		
BIR 2307	44.35	VATable Sales	2,328.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.87	VAT Zero Rated Sales	0.00
Add : VAT	175.00	VAT Amount	175.00
TOTAL AMOUNT DUE	2,384.87	TOTAL SALES	2,503.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/90/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599034610066

DINOY,ALEJANDRO N

Premise Address : 968 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-350-3	5997320000-5	06/09/2016	MAY/2016	2,501.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59973200005

BC20/140.1/90/0/10/05-27-2016/67

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302652478088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035041

30232200003

Date : 05-27-2016

BC20/140.1/110/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023220000-3

Collection Ref. Code : 1825-33-497-8

Customer Information----------

Name : DINOY,ALEJANDRO N

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442439GS6	Pole No	:	0367990
Serial No	:	56692684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26618
Period From	:	04-26-2016	Prev Rdg	:	26336
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		361.45
CURRENT BILL - MAY 2016		2,992.59
TOTAL AMOUNT DUE		2,991.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,190.00

Your monthly electricity consumption chart

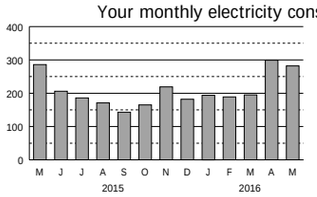

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.59		
Less : VAT	207.37		
Amount Net of VAT	2,785.22		
Less: BIR 2306	87.46		
BIR 2307	53.02	VATable Sales	2,785.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.74	VAT Zero Rated Sales	0.00
Add : VAT	207.37	VAT Amount	207.37
TOTAL AMOUNT DUE	2,852.11	TOTAL SALES	2,992.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302652478088

DINOY,ALEJANDRO N

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-497-8	3023220000-3	06/09/2016	MAY/2016	2,991.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30232200003

BC20/140.1/110/0/10/05-27-2016/67

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515506696682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042348

51552200001

Date : 05-27-2016

BC20/140.1/125/0368002/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155220000-1

Collection Ref. Code : 1825-64-875-1

Customer Information----------

Name : GONZALES,RONILO L

Premise Address : 968 V RAMA AVE,00008A

TIN :

Metering Information----------

Meter No	:	483923 GS6	Pole No	:	0368002
Serial No	:	68355894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36063
Period From	:	04-26-2016	Prev Rdg	:	35338
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	150	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,797.04
Transmission Charge	0.2986/kWh	216.49
System Loss Charge	0.8302/kWh	601.90
Sub-Total		4,615.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		50.67
Value Added Tax		
Generation		229.02
Transmission		5.37
System Loss		34.79
Distribution		249.53
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		928.25
CURRENT BILL - MAY 2016		7,684.83
TOTAL AMOUNT DUE		7,684.79

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - APRIL 29, 2016 - 7,550.50

Your monthly electricity consumption chart

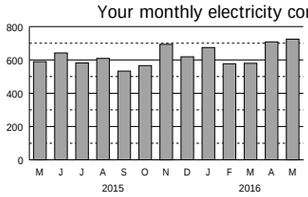

Avg Monthly Usage : 623.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,684.83		
Less : VAT	532.19		
Amount Net of VAT	7,152.64		
Less: BIR 2306	224.42		
BIR 2307	136.15	VATable Sales	7,152.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,792.07	VAT Zero Rated Sales	0.00
Add : VAT	532.19	VAT Amount	532.19
TOTAL AMOUNT DUE	7,324.26	TOTAL SALES	7,684.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/125/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515506696682

GONZALES,RONILO L

Premise Address : 968 V RAMA AVE,00008A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-875-1	5155220000-1	06/09/2016	MAY/2016	7,684.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51552200001

BC20/140.1/125/0/10/05-27-2016/67

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000439950638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033988

00083200006

Date : 05-27-2016

BC20/140.1/170/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008320000-6

Collection Ref. Code : 1807-69-365-1

Customer Information----------

Name : EUSTAQUIO,LEO

Premise Address : V RAMA AVE,AHD SUZARA CMPD

TIN :

Metering Information----------

Meter No	:	550254 GS6	Pole No	:	0368016
Serial No	:	52969042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78172
Period From	:	04-26-2016	Prev Rdg	:	76321
No of Days	:	30	Diff Rdg	:	1851
Avg kWh/day	:	61.70	Registered	:	1851
Conn Load	:	0	Billed kWh	:	1851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,694.24
Transmission Charge	0.2986/kWh	552.71
System Loss Charge	0.8302/kWh	1,536.70
Sub-Total		11,783.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,240.36
Supply Charge	0.4118/kWh	762.24
Metering Charge	0.6989/kWh	1,293.66
	5.00/month	5.00
Sub-Total		5,301.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	157.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 15,511.00	310.22
Sub-Total		467.75
Government Charges		
Franchise Tax - Local		131.64
Value Added Tax		
Generation		584.68
Transmission		13.71
System Loss		88.82
Distribution		636.15
Others		71.93
Universal Charge		
Missionary Electrification	0.1561/kWh	288.94
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.52
Sub-Total		2,408.74
CURRENT BILL - MAY 2016		19,961.40
TOTAL AMOUNT DUE		19,961.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 15,510.97

Your monthly electricity consumption chart

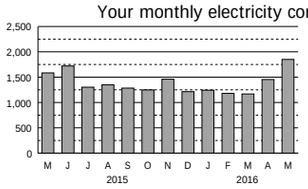

Avg Monthly Usage : 1,389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,961.40		
Less : VAT	1,395.29		
Amount Net of VAT	18,566.11		
Less: BIR 2306	588.18		
BIR 2307	353.69	VATable Sales	18,566.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,624.24	VAT Zero Rated Sales	0.00
Add : VAT	1,395.29	VAT Amount	1,395.29
TOTAL AMOUNT DUE	19,019.53	TOTAL SALES	19,961.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000439950638

EUSTAQUIO,LEO

Premise Address : V RAMA AVE,AHD SUZARA CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-365-1	0008320000-6	06/09/2016	MAY/2016	19,961.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00083200006

BC20/140.1/170/0/10/05-27-2016/67

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839460742472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036690

83972200006

Date : 05-27-2016

BC20/140.1/180/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397220000-6

Collection Ref. Code : 1827-49-308-9

Customer Information----------

Name : LIM,ALAN GO

Premise Address : 968-L V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441981GS6	Pole No	:	0368016
Serial No	:	57388054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70817
Period From	:	04-26-2016	Prev Rdg	:	69813
No of Days	:	30	Diff Rdg	:	1004
Avg kWh/day	:	33.47	Registered	:	1004
Conn Load	:	950	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,258.25
Transmission Charge	0.2986/kWh	299.79
System Loss Charge	0.8302/kWh	833.52
Sub-Total		6,391.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,555.50	211.11
Sub-Total		296.55
Government Charges		
Franchise Tax - Local		71.74
Value Added Tax		
Generation		317.12
Transmission		7.43
System Loss		48.17
Distribution		345.33
Others		44.19
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,312.30
CURRENT BILL - MAY 2016		10,878.16
TOTAL AMOUNT DUE		10,878.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 10,555.64

Your monthly electricity consumption chart

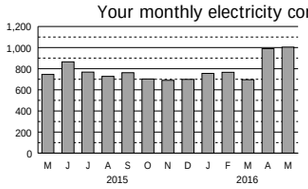

Avg Monthly Usage : 782.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,878.16		
Less : VAT	762.24		
Amount Net of VAT	10,115.92		
Less: BIR 2306	321.30		
BIR 2307	192.75	VATable Sales	10,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,601.87	VAT Zero Rated Sales	0.00
Add : VAT	762.24	VAT Amount	762.24
TOTAL AMOUNT DUE	10,364.11	TOTAL SALES	10,878.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839460742472

LIM,ALAN GO

Premise Address : 968-L V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-308-9	8397220000-6	06/09/2016	MAY/2016	10,878.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83972200006

BC20/140.1/180/0/10/05-27-2016/67

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100649111918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033860

10083200005

Date : 05-27-2016

BC20/140.1/190/0378674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008320000-5

Collection Ref. Code : 1807-69-368-6

Customer Information----------

Name : FLORIDO,MARIANO

Premise Address : 968S V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442432GS6	Pole No	:	0378674
Serial No	:	52687482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96588
Period From	:	04-26-2016	Prev Rdg	:	96296
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.20
CURRENT BILL - MAY 2016		3,168.38
TOTAL AMOUNT DUE		3,168.38

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 20, 2016 - 3,096.02

Your monthly electricity consumption chart

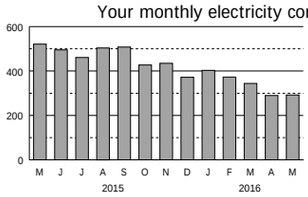

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.38		
Less : VAT	222.18		
Amount Net of VAT	2,946.20		
Less: BIR 2306	93.65		
BIR 2307	56.14	VATable Sales	2,946.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.41	VAT Zero Rated Sales	0.00
Add : VAT	222.18	VAT Amount	222.18
TOTAL AMOUNT DUE	3,018.59	TOTAL SALES	3,168.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/190/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100649111918

FLORIDO,MARIANO
Premise Address : 968S V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-368-6	1008320000-5	06/09/2016	MAY/2016	3,168.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10083200005

BC20/140.1/190/0/10/05-27-2016/67

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235666576931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23504200009

1005034614
Date : 05-27-2016
BC20/140.1/200/0378674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350420000-9
Collection Ref. Code : 1839-23-374-5

Customer Information----------
Name : FLORIDO,MARIANO JR A
Premise Address : 968-J V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442427GS6	Pole No	:	0378674
Serial No	:	57703570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28572
Period From	:	04-26-2016	Prev Rdg	:	28511
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1670	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
Advance Payment/Credit Adjustments		- 1,039.58
TOTAL AMOUNT DUE		- 517.20

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 557.00

Your monthly electricity consumption chart

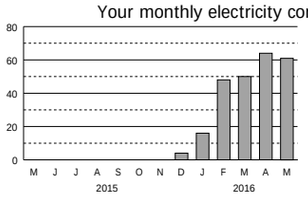

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/200/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235666576931

FLORIDO,MARIANO JR A
Premise Address : 968-J V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-374-5	2350420000-9	06/09/2016	MAY/2016	- 517.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23504200009

BC20/140.1/200/0/10/05-27-2016/67

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378113967453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040596

37888912625

Date : 05-27-2016

BC20/140.1/205/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788891262-5

Collection Ref. Code : 1853-72-464-5

Customer Information----------

Name : ALCOSEBA,KENNETH NINO TALLO

Premise Address : 968-K V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558023 GS6	Pole No	:	1343954
Serial No	:	22877839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12472
Period From	:	04-26-2016	Prev Rdg	:	12076
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	466	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		119.49
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		518.31
CURRENT BILL - MAY 2016		4,296.85
TOTAL AMOUNT DUE		4,296.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,289.28

Your monthly electricity consumption chart

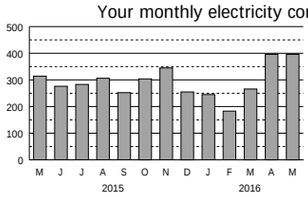

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.85		
Less : VAT	301.33		
Amount Net of VAT	3,995.52		
Less: BIR 2306	127.02		
BIR 2307	76.14	VATable Sales	3,995.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.36	VAT Zero Rated Sales	0.00
Add : VAT	301.33	VAT Amount	301.33
TOTAL AMOUNT DUE	4,093.69	TOTAL SALES	4,296.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/205/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378113967453

ALCOSEBA,KENNETH NINO TALLO

Premise Address : 968-K V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-464-5	3788891262-5	06/09/2016	MAY/2016	4,296.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37888912625

BC20/140.1/205/0/10/05-27-2016/67

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300640063083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033893

30083200003

Date : 05-27-2016

BC20/140.1/210/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008320000-3

Collection Ref. Code : 1807-69-380-5

Customer Information----------

Name : ALCOSEBA,JORGE

Premise Address : 968K CALAMBA ST

TIN :

Metering Information----------

Meter No	:	441880GS6	Pole No	:	0368016
Serial No	:	63933283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63526
Period From	:	04-26-2016	Prev Rdg	:	63110
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		544.09
CURRENT BILL - MAY 2016		4,510.23
TOTAL AMOUNT DUE		4,510.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,356.86

Your monthly electricity consumption chart

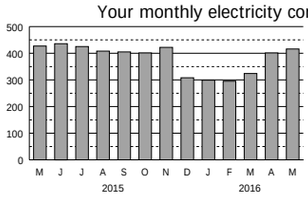

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.23		
Less : VAT	316.16		
Amount Net of VAT	4,194.07		
Less: BIR 2306	133.27		
BIR 2307	79.92	VATable Sales	4,194.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.88	VAT Zero Rated Sales	0.00
Add : VAT	316.16	VAT Amount	316.16
TOTAL AMOUNT DUE	4,297.04	TOTAL SALES	4,510.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300640063083

ALCOSEBA,JORGE
Premise Address : 968K CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-380-5	3008320000-3	06/09/2016	MAY/2016	4,510.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30083200003

BC20/140.1/210/0/10/05-27-2016/67

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900049857422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033877

90045200004

Date : 05-27-2016

BC20/140.1/220/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004520000-4

Collection Ref. Code : 1831-31-722-2

Customer Information----------

Name : ALCOSEBA,MARIETTA T

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441977GS6	Pole No	:	0368016
Serial No	:	74629306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37392
Period From	:	04-26-2016	Prev Rdg	:	36866
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	550	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		673.63
CURRENT BILL - MAY 2016		5,577.01
TOTAL AMOUNT DUE		5,577.01

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 5,888.08

Your monthly electricity consumption chart

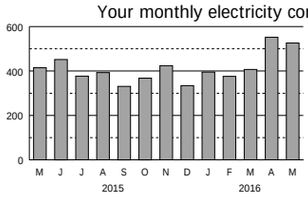

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.01		
Less : VAT	386.28		
Amount Net of VAT	5,190.73		
Less: BIR 2306	162.90		
BIR 2307	98.80	VATable Sales	5,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.03	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	5,315.31	TOTAL SALES	5,577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900049857422

ALCOSEBA,MARIETTA T

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-722-2	9004520000-4	06/09/2016	MAY/2016	5,577.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90045200004

BC20/140.1/220/0/10/05-27-2016/67

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400365016370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033958

40083200002

Date : 05-27-2016

BC20/140.1/230/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008320000-2

Collection Ref. Code : 1807-69-386-4

Customer Information----------

Name : QUIJADA,ATILANA

Premise Address : V RAMA AVENUE INT

TIN :

Metering Information----------

Meter No	:	441988GS6	Pole No	:	0368016
Serial No	:	56899478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29959
Period From	:	04-26-2016	Prev Rdg	:	29661
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.92
CURRENT BILL - MAY 2016		3,162.05
TOTAL AMOUNT DUE		3,161.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,765.00

Your monthly electricity consumption chart

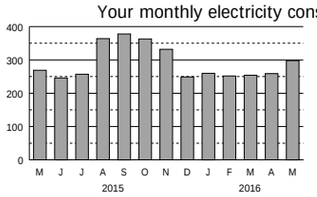

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.05		
Less : VAT	219.10		
Amount Net of VAT	2,942.95		
Less: BIR 2306	92.42		
BIR 2307	56.02	VATable Sales	2,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.51	VAT Zero Rated Sales	0.00
Add : VAT	219.10	VAT Amount	219.10
TOTAL AMOUNT DUE	3,013.61	TOTAL SALES	3,162.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400365016370

QUIJADA,ATILANA

Premise Address : V RAMA AVENUE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-386-4	4008320000-2	06/09/2016	MAY/2016	3,161.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40083200002

BC20/140.1/230/0/10/05-27-2016/67

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700127803114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033879

70083200009

Date : 05-27-2016

BC20/140.1/250/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008320000-9

Collection Ref. Code : 1807-69-395-3

Customer Information----------

Name : LAURON,PRIMITIVA

Premise Address : #968-K V RAMA AVE,OPP SUZARRA COMPD

TIN :

Metering Information----------

Meter No	:	442429GS6	Pole No	:	0367934
Serial No	:	59466686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14226
Period From	:	04-26-2016	Prev Rdg	:	14088
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,466.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,091.00

Your monthly electricity consumption chart

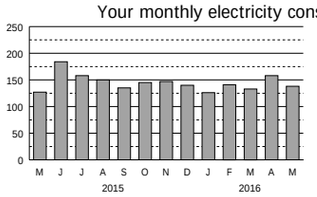

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700127803114

LAURON,PRIMITIVA

Premise Address : #968-K V RAMA AVE,OPP SUZARRA COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-395-3	7008320000-9	06/09/2016	MAY/2016	1,466.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70083200009

BC20/140.1/250/0/10/05-27-2016/67

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500979020247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034068

50083200001

Date : 05-27-2016

BC20/140.1/280/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008320000-1

Collection Ref. Code : 1807-69-389-9

Customer Information----------

Name : BANEZ,SILVESTRE

Premise Address : CALAMBA ST

TIN :

Metering Information----------

Meter No	:	441932GS6	Pole No	:	0368016
Serial No	:	96790660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7508
Period From	:	04-26-2016	Prev Rdg	:	7375
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.33
CURRENT BILL - MAY 2016		1,445.26
TOTAL AMOUNT DUE		1,444.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,369.00

Your monthly electricity consumption chart

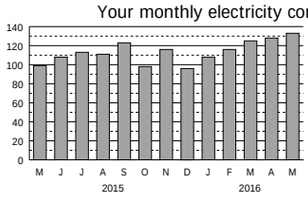

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.26		
Less : VAT	101.43		
Amount Net of VAT	1,343.83		
Less: BIR 2306	42.77		
BIR 2307	25.61	VATable Sales	1,343.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.45	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,376.88	TOTAL SALES	1,445.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500979020247

BANEZ,SILVESTRE

Premise Address : CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-389-9	5008320000-1	06/09/2016	MAY/2016	1,444.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50083200001

BC20/140.1/280/0/10/05-27-2016/67

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200965045533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033837

20083200004

Date : 05-27-2016

BC20/140.1/290/0368016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008320000-4

Collection Ref. Code : 1807-69-371-6

Customer Information----------

Name : BANEZ,ROSENDA M

Premise Address : V. RAMA AVE. GUADALUPE,OPP. MARIANO FLORIDO,C/O TERESITA C. SASAM

TIN :

Metering Information----------

Meter No	:	441982GS6	Pole No	:	0368016
Serial No	:	93502627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17291
Period From	:	04-26-2016	Prev Rdg	:	17163
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.55
CURRENT BILL - MAY 2016		1,397.78
TOTAL AMOUNT DUE		1,397.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,612.00

Your monthly electricity consumption chart

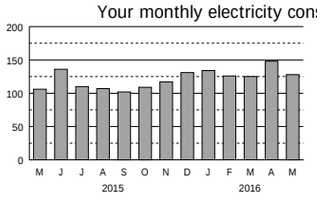

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.78		
Less : VAT	98.34		
Amount Net of VAT	1,299.44		
Less: BIR 2306	41.44		
BIR 2307	24.77	VATable Sales	1,299.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.23	VAT Zero Rated Sales	0.00
Add : VAT	98.34	VAT Amount	98.34
TOTAL AMOUNT DUE	1,331.57	TOTAL SALES	1,397.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/290/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200965045533

BANEZ,ROSENDA M

Premise Address : V. RAMA AVE. GUADALUPE,OPP. MARIANO FLORIDO,C/O TERESITA C. SASAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-371-6	2008320000-4	06/09/2016	MAY/2016	1,397.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20083200004

BC20/140.1/290/0/10/05-27-2016/67

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361227214506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050178

36194200006

Date : 05-27-2016

BC20/140.1/310/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619420000-6

Collection Ref. Code : 1827-96-386-7

Customer Information----------

Name : SUZARA DAVID S CHAPEL

Premise Address : SAN ROQUE CHAPEL,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442438GS6	Pole No	:	0367934
Serial No	:	54434934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4347
Period From	:	04-26-2016	Prev Rdg	:	4306
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		259.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 111.00

Your monthly electricity consumption chart

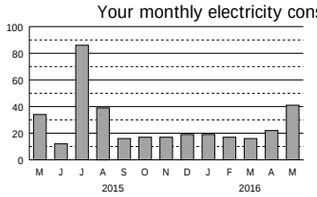

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/310/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361227214506

SUZARA DAVID S CHAPEL

Premise Address : SAN ROQUE CHAPEL,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-386-7	3619420000-6	06/09/2016	MAY/2016	259.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36194200006

BC20/140.1/310/0/10/05-27-2016/67

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279035742454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040809

27932200002

Date : 05-27-2016

BC20/140.1/320/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793220000-2

Collection Ref. Code : 1813-24-557-6

Customer Information----------

Name : KABALICAN,AURELIO JR M.

Premise Address : M VELEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442000GS6	Pole No	:	0367934
Serial No	:	56719875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32131
Period From	:	04-26-2016	Prev Rdg	:	31871
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	397	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.31
CURRENT BILL - MAY 2016		2,759.57
Advance Payment/Credit Adjustments		- 2,386.65
TOTAL AMOUNT DUE		372.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,336.00

Your monthly electricity consumption chart

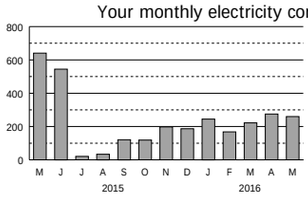

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.57		
Less : VAT	191.24		
Amount Net of VAT	2,568.33		
Less: BIR 2306	80.63		
BIR 2307	48.89	VATable Sales	2,568.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.81	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,630.05	TOTAL SALES	2,759.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279035742454

KABALICAN,AURELIO JR M.

Premise Address : M VELEZ ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-557-6	2793220000-2	06/09/2016	MAY/2016	372.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27932200002

BC20/140.1/320/0/10/05-27-2016/67

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600672875449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034230

60083200000

Date : 05-27-2016

BC20/140.1/330/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008320000-0

Collection Ref. Code : 1807-69-392-9

Customer Information----------

Name : JAPON,TEODORO

Premise Address : INF 968B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442436GS6	Pole No	:	0367934
Serial No	:	56310588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23199
Period From	:	04-26-2016	Prev Rdg	:	22960
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.44
CURRENT BILL - MAY 2016		2,537.13
TOTAL AMOUNT DUE		2,537.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,428.00

Your monthly electricity consumption chart

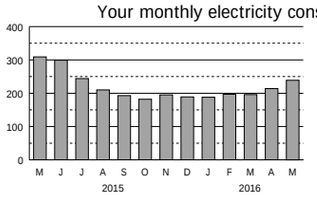

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.13		
Less : VAT	175.83		
Amount Net of VAT	2,361.30		
Less: BIR 2306	74.15		
BIR 2307	44.95	VATable Sales	2,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,418.03	TOTAL SALES	2,537.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/330/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600672875449

JAPON,TEODORO

Premise Address : INF 968B V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-392-9	6008320000-0	06/09/2016	MAY/2016	2,537.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60083200000

BC20/140.1/330/0/10/05-27-2016/67

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842220686848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038120

84252200005

Date : 05-27-2016

BC20/140.1/350/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425220000-5

Collection Ref. Code : 1813-81-656-5

Customer Information----------

Name : ANSELMO,JOSELITO T.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005766	Pole No	:	0367934
Serial No	:	92353712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2128
Period From	:	04-26-2016	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	580	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		- 71.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 34.00

Your monthly electricity consumption chart

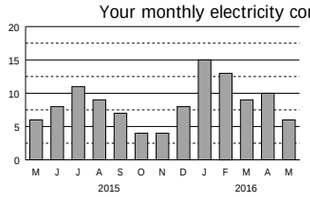

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/350/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842220686848

ANSELMO,JOSELITO T.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-656-5	8425220000-5	06/09/2016	MAY/2016	- 71.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84252200005

BC20/140.1/350/0/10/05-27-2016/67

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138370853151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036530

13835989842

Date : 05-27-2016

BC20/140.1/400/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383598984-2

Collection Ref. Code : 1857-43-302-5

Customer Information----------

Name : GENON,CLARO

Premise Address : M3 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441987GS6	Pole No	:	0367934
Serial No	:	63028822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24914
Period From	:	04-26-2016	Prev Rdg	:	24342
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	888	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,267.00	125.34
Sub-Total		174.02
Government Charges		
Franchise Tax - Local		40.93
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		748.57
CURRENT BILL - MAY 2016		6,205.66
TOTAL AMOUNT DUE		6,202.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,270.00

Your monthly electricity consumption chart

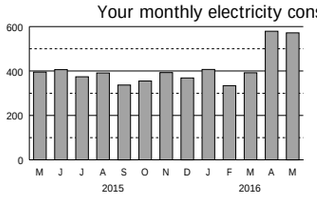

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,205.66		
Less : VAT	435.15		
Amount Net of VAT	5,770.51		
Less: BIR 2306	183.41		
BIR 2307	109.96	VATable Sales	5,770.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,477.14	VAT Zero Rated Sales	0.00
Add : VAT	435.15	VAT Amount	435.15
TOTAL AMOUNT DUE	5,912.29	TOTAL SALES	6,205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138370853151

GENON,CLARO

Premise Address : M3 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-302-5	1383598984-2	06/09/2016	MAY/2016	6,202.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13835989842

BC20/140.1/400/0/10/05-27-2016/67

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374276910756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038198

37493327474

Date : 05-27-2016

BC20/140.1/410/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749332747-4

Collection Ref. Code : 1857-43-158-8

Customer Information----------

Name : GENON,CLARO

Premise Address : M2 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008708 EFS6	Pole No	:	0367934
Serial No	:	121429745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7051
Period From	:	04-26-2016	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	888	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,731.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,465.00

Your monthly electricity consumption chart

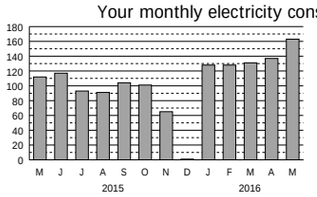

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374276910756

GENON,CLARO

Premise Address : M2 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-158-8	3749332747-4	06/09/2016	MAY/2016	1,731.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37493327474 BC20/140.1/410/0/10/05-27-2016/67 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900467648339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033906

90083200007

Date : 05-27-2016

BC20/140.1/440/0369750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008320000-7

Collection Ref. Code : 1807-69-404-6

Customer Information----------

Name : LAURON,CENON

Premise Address : #205-B M VELEZ ST

TIN :

Metering Information----------

Meter No	:	337258GS6	Pole No	:	0369750
Serial No	:	43906834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13554
Period From	:	04-26-2016	Prev Rdg	:	13378
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.61
CURRENT BILL - MAY 2016		1,911.79
TOTAL AMOUNT DUE		1,770.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

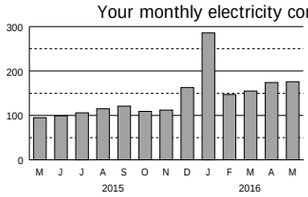

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.79		
Less : VAT	134.15		
Amount Net of VAT	1,777.64		
Less: BIR 2306	56.56		
BIR 2307	33.88	VATable Sales	1,777.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.20	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,821.35	TOTAL SALES	1,911.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900467648339

LAURON,CENON

Premise Address : #205-B M VELEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-404-6	9008320000-7	06/09/2016	MAY/2016	1,770.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90083200007

BC20/140.1/440/0/10/05-27-2016/67

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326323222659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049283

32644200001

Date : 05-27-2016

BC20/140.1/480/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264420000-1

Collection Ref. Code : 1833-64-332-1

Customer Information----------

Name : PANIMDIM,JUANITA R TM

Premise Address : 1020 V RAMA AVE GUADALUP

TIN :

Metering Information----------

Meter No	:	260230GS6	Pole No	:	0841966
Serial No	:	48837669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17191
Period From	:	04-26-2016	Prev Rdg	:	17142
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 590.00

Your monthly electricity consumption chart

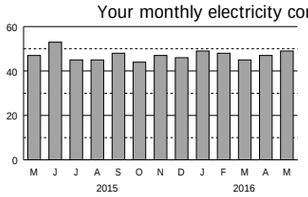

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326323222659

PANIMDIM,JUANITA R TM

Premise Address : 1020 V RAMA AVE GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-332-1	3264420000-1	06/09/2016	MAY/2016	321.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32644200001

BC20/140.1/480/0/10/05-27-2016/67

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710300696147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039414

71083200007

Date : 05-27-2016

BC20/140.1/490/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108320000-7

Collection Ref. Code : 1807-69-467-4

Customer Information----------

Name : PANOGALON,ARCILLA D

Premise Address : 1004 V RAMA AVE COR,GUADALUPE,STORE OPP SUZARA

TIN :

Metering Information----------

Meter No	:	255905GS6	Pole No	:	0841966
Serial No	:	40889433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6752
Period From	:	04-26-2016	Prev Rdg	:	6675
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.78
CURRENT BILL - MAY 2016		712.19
TOTAL AMOUNT DUE		712.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 661.00

Your monthly electricity consumption chart

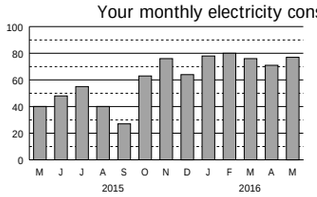

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.19		
Less : VAT	49.44		
Amount Net of VAT	662.75		
Less: BIR 2306	20.88		
BIR 2307	12.52	VATable Sales	662.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.35	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	678.79	TOTAL SALES	712.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710300696147

PANOGALON,ARCILLA D

Premise Address : 1004 V RAMA AVE COR,GUADALUPE,STORE OPP SUZARA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-467-4	7108320000-7	06/09/2016	MAY/2016	712.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71083200007

BC20/140.1/490/0/10/05-27-2016/67

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607345266994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037953

60743200002

Date : 05-27-2016

BC20/140.1/500/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074320000-2

Collection Ref. Code : 1839-58-365-7

Customer Information----------

Name : ZAMORA,JOVITA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	311984GS6	Pole No	:	0367913
Serial No	:	48173586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5904
Period From	:	04-26-2016	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		800.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 710.00

Your monthly electricity consumption chart

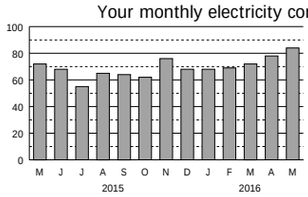

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/500/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607345266994

ZAMORA,JOVITA C

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-365-7	6074320000-2	06/09/2016	MAY/2016	800.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60743200002

BC20/140.1/500/0/10/05-27-2016/67

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310871990192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039667

31083200001

Date : 05-27-2016

BC20/140.1/530/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108320000-1

Collection Ref. Code : 1807-69-431-3

Customer Information----------

Name : CARVELLIDA,SULPICIO

Premise Address : 1004 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439528GS6	Pole No	:	0367920
Serial No	:	52915744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31699
Period From	:	04-26-2016	Prev Rdg	:	31337
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.81
CURRENT BILL - MAY 2016		3,839.93
TOTAL AMOUNT DUE		3,839.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,311.00

Your monthly electricity consumption chart

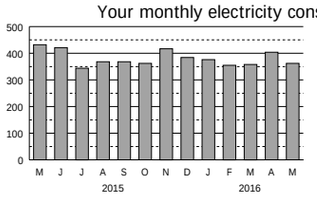

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.93		
Less : VAT	266.02		
Amount Net of VAT	3,573.91		
Less: BIR 2306	112.18		
BIR 2307	68.03	VATable Sales	3,573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.70	VAT Zero Rated Sales	0.00
Add : VAT	266.02	VAT Amount	266.02
TOTAL AMOUNT DUE	3,659.72	TOTAL SALES	3,839.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310871990192

CARVELLIDA,SULPICIO

Premise Address : 1004 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-431-3	3108320000-1	06/09/2016	MAY/2016	3,839.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31083200001

BC20/140.1/530/0/10/05-27-2016/67

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689864044160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045882

68922200008

Date : 05-27-2016

BC20/140.1/540/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892220000-8

Collection Ref. Code : 1811-75-422-8

Customer Information----------

Name : CATALBAS,JACQUELINE TM F.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312145GS6	Pole No	:	0367920
Serial No	:	49291883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39847
Period From	:	04-26-2016	Prev Rdg	:	39484
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		473.67
CURRENT BILL - MAY 2016		3,925.84
TOTAL AMOUNT DUE		3,922.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,340.00

Your monthly electricity consumption chart

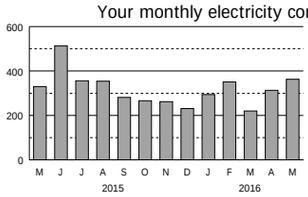

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.84		
Less : VAT	274.84		
Amount Net of VAT	3,651.00		
Less: BIR 2306	115.85		
BIR 2307	69.56	VATable Sales	3,651.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.59	VAT Zero Rated Sales	0.00
Add : VAT	274.84	VAT Amount	274.84
TOTAL AMOUNT DUE	3,740.43	TOTAL SALES	3,925.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689864044160

CATALBAS,JACQUELINE TM F.
Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-422-8	6892220000-8	06/09/2016	MAY/2016	3,922.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68922200008

BC20/140.1/540/0/10/05-27-2016/67

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610551018587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039456

61083200008

Date : 05-27-2016

BC20/140.1/600/0378044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108320000-8

Collection Ref. Code : 1807-69-446-1

Customer Information----------

Name : SUZARA,ANDRES

Premise Address : GUADALUPE,00008G

TIN :

Metering Information----------

Meter No	:	441937GS6	Pole No	:	0378044
Serial No	:	52750647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88849
Period From	:	04-26-2016	Prev Rdg	:	88045
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	0	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,210.79
Transmission Charge	0.2986/kWh	240.07
System Loss Charge	0.8302/kWh	667.48
Sub-Total		5,118.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,503.00	150.06
Sub-Total		218.48
Government Charges		
Franchise Tax - Local		57.32
Value Added Tax		
Generation		253.96
Transmission		5.95
System Loss		38.58
Distribution		276.66
Others		33.10
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,048.61
CURRENT BILL - MAY 2016		8,690.92
TOTAL AMOUNT DUE		8,689.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,505.00

Your monthly electricity consumption chart

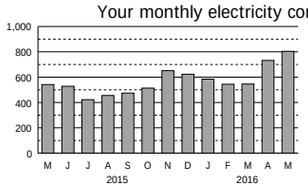

Avg Monthly Usage : 570.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,690.92		
Less : VAT	608.25		
Amount Net of VAT	8,082.67		
Less: BIR 2306	256.38		
BIR 2307	153.99	VATable Sales	8,082.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,672.30	VAT Zero Rated Sales	0.00
Add : VAT	608.25	VAT Amount	608.25
TOTAL AMOUNT DUE	8,280.55	TOTAL SALES	8,690.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/600/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610551018587

SUZARA,ANDRES

Premise Address : GUADALUPE,00008G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-446-1	6108320000-8	06/09/2016	MAY/2016	8,689.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61083200008

BC20/140.1/600/0/10/05-27-2016/67

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839499592034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036467

83935200002

Date : 05-27-2016

BC20/140.1/620/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393520000-2

Collection Ref. Code : 1831-26-368-8

Customer Information----------

Name : LIM,GEORGINA O TM

Premise Address : 968A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	435854GS6	Pole No	:	0336634
Serial No	:	67868496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77182
Period From	:	04-26-2016	Prev Rdg	:	76737
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	140	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		570.01
CURRENT BILL - MAY 2016		4,719.08
TOTAL AMOUNT DUE		4,719.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,341.00

Your monthly electricity consumption chart

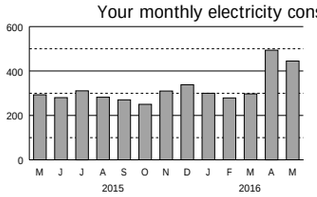

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.08		
Less : VAT	326.90		
Amount Net of VAT	4,392.18		
Less: BIR 2306	137.84		
BIR 2307	83.60	VATable Sales	4,392.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.74	VAT Zero Rated Sales	0.00
Add : VAT	326.90	VAT Amount	326.90
TOTAL AMOUNT DUE	4,497.64	TOTAL SALES	4,719.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839499592034

LIM,GEORGINA O TM

Premise Address : 968A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-368-8	8393520000-2	06/09/2016	MAY/2016	4,719.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83935200002

BC20/140.1/620/0/10/05-27-2016/67

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716633599406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042661

71637571218

Date : 05-27-2016

BC20/140.1/625/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163757121-8

Collection Ref. Code : 1849-92-164-4

Customer Information----------

Name : OCAMPO,JANE SUZARA

Premise Address : 968 V.RAMA AVE.GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133497	Pole No	:	0336634
Serial No	:	40079193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2801
Period From	:	04-26-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	180	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.5013/kWh	234.61
System Loss Charge	0.7989/kWh	373.89
Sub-Total		3,059.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,649.00	92.98
Sub-Total		132.81
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		147.83
Transmission		5.81
System Loss		21.34
Distribution		161.29
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		613.27
CURRENT BILL - MAY 2016		5,149.73
TOTAL AMOUNT DUE		5,148.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,650.00

Your monthly electricity consumption chart

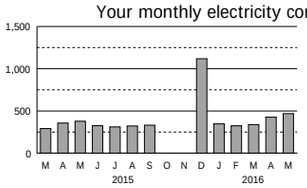

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.73		
Less : VAT	356.29		
Amount Net of VAT	4,793.44		
Less: BIR 2306	151.23		
BIR 2307	91.41	VATable Sales	4,793.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.80	VAT Zero Rated Sales	0.00
Add : VAT	356.29	VAT Amount	356.29
TOTAL AMOUNT DUE	4,907.09	TOTAL SALES	5,149.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/625/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716633599406

OCAMPO,JANE SUZARA

Premise Address : 968 V.RAMA AVE.GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-164-4	7163757121-8	06/09/2016	MAY/2016	5,148.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71637571218

BC20/140.1/625/0/10/05-27-2016/67

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189502694321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045335

18954200004

Date : 05-27-2016

BC20/140.1/630/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895420000-4

Collection Ref. Code : 1835-35-182-4

Customer Information----------

Name : OCAMPO,JANE M1

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	441986GS6	Pole No	:	0336634
Serial No	:	80701619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51518
Period From	:	04-26-2016	Prev Rdg	:	50186
No of Days	:	30	Diff Rdg	:	1332
Avg kWh/day	:	44.40	Registered	:	1332
Conn Load	:	800	Billed kWh	:	1332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,976.08
Transmission Charge	0.5013/kWh	667.73
System Loss Charge	0.7989/kWh	1,064.13
Sub-Total		8,707.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		94.78
Value Added Tax		
Generation		420.75
Transmission		16.55
System Loss		60.70
Distribution		457.95
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.17
Sub-Total		1,710.27
CURRENT BILL - MAY 2016		14,347.81
TOTAL AMOUNT DUE		14,347.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15,816.08

Your monthly electricity consumption chart

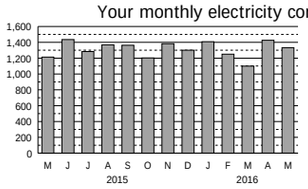

Avg Monthly Usage : 1,313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,347.81		
Less : VAT	980.93		
Amount Net of VAT	13,366.88		
Less: BIR 2306	416.63		
BIR 2307	254.65	VATable Sales	13,366.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,695.60	VAT Zero Rated Sales	0.00
Add : VAT	980.93	VAT Amount	980.93
TOTAL AMOUNT DUE	13,676.53	TOTAL SALES	14,347.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189502694321

OCAMPO,JANE M1

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-182-4	1895420000-4	06/09/2016	MAY/2016	14,347.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18954200004

BC20/140.1/630/0/10/05-27-2016/67

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289824641528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046763

28954200003

Date : 05-27-2016

BC20/140.1/640/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895420000-3

Collection Ref. Code : 1835-35-185-9

Customer Information----------

Name : OCAMPO,JANE M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	444021GS6	Pole No	:	0336634
Serial No	:	85712369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48326
Period From	:	04-26-2016	Prev Rdg	:	46466
No of Days	:	30	Diff Rdg	:	1860
Avg kWh/day	:	62.00	Registered	:	1860
Conn Load	:	800	Billed kWh	:	1860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,741.38
Transmission Charge	0.5013/kWh	932.42
System Loss Charge	0.7989/kWh	1,485.95
Sub-Total		12,159.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,256.12
Supply Charge	0.4118/kWh	765.95
Metering Charge	0.6989/kWh	1,299.95
	5.00/month	5.00
Sub-Total		5,327.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	158.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Sub-Total		158.29
Government Charges		
Franchise Tax - Local		132.34
Value Added Tax		
Generation		587.51
Transmission		23.12
System Loss		84.78
Distribution		639.24
Others		34.88
Universal Charge		
Missionary Electrification	0.1561/kWh	290.35
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.64
Sub-Total		2,387.98
CURRENT BILL - MAY 2016		20,033.04
TOTAL AMOUNT DUE		20,033.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 22,418.86

Your monthly electricity consumption chart

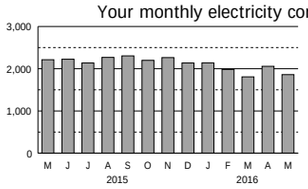

Avg Monthly Usage : 2,122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,033.04		
Less : VAT	1,369.53		
Amount Net of VAT	18,663.51		
Less: BIR 2306	581.67		
BIR 2307	355.55	VATable Sales	18,663.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,726.29	VAT Zero Rated Sales	0.00
Add : VAT	1,369.53	VAT Amount	1,369.53
TOTAL AMOUNT DUE	19,095.82	TOTAL SALES	20,033.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/640/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289824641528

OCAMPO,JANE M2

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-185-9	2895420000-3	06/09/2016	MAY/2016	20,033.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28954200003

BC20/140.1/640/0/10/05-27-2016/67

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389806697724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046771

38954200002

Date : 05-27-2016

BC20/140.1/650/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895420000-2

Collection Ref. Code : 1835-35-188-3

Customer Information----------

Name : OCAMPO,JANE M3

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133521	Pole No	:	0336634
Serial No	:	40076278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1358
Period From	:	04-26-2016	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	800	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.77
CURRENT BILL - MAY 2016		770.13
TOTAL AMOUNT DUE		769.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,224.00

Your monthly electricity consumption chart

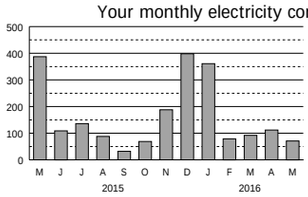

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.13		
Less : VAT	52.85		
Amount Net of VAT	717.28		
Less: BIR 2306	22.46		
BIR 2307	13.67	VATable Sales	717.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.15	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	734.00	TOTAL SALES	770.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389806697724

OCAMPO,JANE M3

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-188-3	3895420000-2	06/09/2016	MAY/2016	769.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38954200002

BC20/140.1/650/0/10/05-27-2016/67

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489028250567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045150

48954200001

Date : 05-27-2016

BC20/140.1/660/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895420000-1

Collection Ref. Code : 1835-35-191-3

Customer Information----------

Name : OCAMPO,JANE M4

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133523	Pole No	:	0336634
Serial No	:	40076370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	676
Period From	:	04-26-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	800	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.5013/kWh	59.65
System Loss Charge	0.7989/kWh	95.07
Sub-Total		777.96
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		37.59
Transmission		1.48
System Loss		5.43
Distribution		41.46
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.10
CURRENT BILL - MAY 2016		1,310.80
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		1,307.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,369.00

Your monthly electricity consumption chart

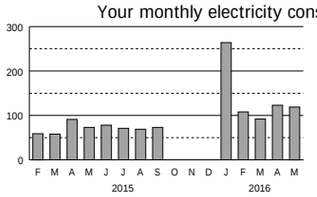

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.80		
Less : VAT	90.75		
Amount Net of VAT	1,220.05		
Less: BIR 2306	38.52		
BIR 2307	23.27	VATable Sales	1,220.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.26	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,249.01	TOTAL SALES	1,310.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489028250567

OCAMPO,JANE M4

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-191-3	4895420000-1	06/09/2016	MAY/2016	1,307.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48954200001

BC20/140.1/660/0/10/05-27-2016/67

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099134144492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050868

09922200002

Date : 05-27-2016

BC20/140.1/680/0378632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992220000-2

Collection Ref. Code : 1811-76-755-9

Customer Information----------

Name : OCAMPO,JANE S.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033113	Pole No	:	0378632
Serial No	:	125288126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	214
Period From	:	04-26-2016	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 1.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 300.00

Your monthly electricity consumption chart

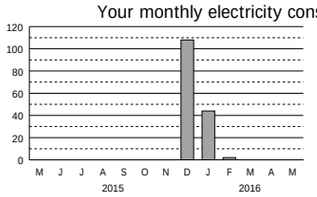

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099134144492

OCAMPO,JANE S.
Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-755-9	0992220000-2	06/09/2016	MAY/2016	- 1.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09922200002

BC20/140.1/680/0/10/05-27-2016/67

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442398865333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038947

44284200001

Date : 05-27-2016

BC20/140.1/690/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428420000-1

Collection Ref. Code : 1837-16-119-4

Customer Information----------

Name : OCAMPO,JANE TM

Premise Address : GUADALUPE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439531GS6	Pole No	:	0336634
Serial No	:	58580568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81090
Period From	:	04-26-2016	Prev Rdg	:	79890
No of Days	:	30	Diff Rdg	:	1200
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	240	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,284.76
Transmission Charge	0.5013/kWh	601.56
System Loss Charge	0.7989/kWh	958.68
Sub-Total		7,845.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		85.39
Value Added Tax		
Generation		379.05
Transmission		14.91
System Loss		54.70
Distribution		412.63
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,540.86
CURRENT BILL - MAY 2016		12,926.54
TOTAL AMOUNT DUE		12,926.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13,381.62

Your monthly electricity consumption chart

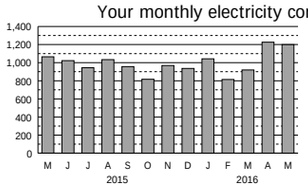

Avg Monthly Usage : 996.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,926.54		
Less : VAT	883.79		
Amount Net of VAT	12,042.75		
Less: BIR 2306	375.35		
BIR 2307	229.42	VATable Sales	12,042.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,437.98	VAT Zero Rated Sales	0.00
Add : VAT	883.79	VAT Amount	883.79
TOTAL AMOUNT DUE	12,321.77	TOTAL SALES	12,926.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442398865333

OCAMPO,JANE TM

Premise Address : GUADALUPE V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-119-4	4428420000-1	06/09/2016	MAY/2016	12,926.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44284200001

BC20/140.1/690/0/10/05-27-2016/67

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810500182179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039064

81083200006

Date : 05-27-2016

BC20/140.1/700/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108320000-6

Collection Ref. Code : 1807-69-473-9

Customer Information----------

Name : OCAMPO,DOMINADOR

Premise Address : 1048 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	439062GS6	Pole No	:	0336634
Serial No	:	96164470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21090
Period From	:	04-26-2016	Prev Rdg	:	20890
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - MAY 2016		2,124.05
TOTAL AMOUNT DUE		2,125.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,198.00

Your monthly electricity consumption chart

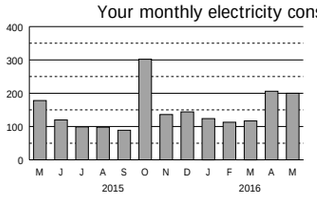

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	147.26		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.09		
BIR 2307	37.63	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810500182179

OCAMPO,DOMINADOR

Premise Address : 1048 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-473-9	8108320000-6	06/09/2016	MAY/2016	2,125.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81083200006

BC20/140.1/700/0/10/05-27-2016/67

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865563636740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050393

86504200006

Date : 05-27-2016

BC20/140.1/710/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650420000-6

Collection Ref. Code : 1839-28-329-7

Customer Information----------

Name : OCAMPO,JANE S

Premise Address : 968 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133522	Pole No	:	0336634
Serial No	:	40079133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	370
Period From	:	04-26-2016	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	680	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Sub-Total		4.00
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		60.98
CURRENT BILL - MAY 2016		511.72
TOTAL AMOUNT DUE		511.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 539.82

Your monthly electricity consumption chart

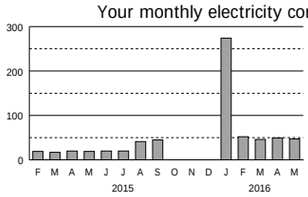

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.72		
Less : VAT	35.20		
Amount Net of VAT	476.52		
Less: BIR 2306	14.97		
BIR 2307	9.08	VATable Sales	476.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.47	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	487.67	TOTAL SALES	511.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/710/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865563636740

OCAMPO,JANE S

Premise Address : 968 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-329-7	8650420000-6	06/09/2016	MAY/2016	511.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86504200006

BC20/140.1/710/0/10/05-27-2016/67

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651863797293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65155200002

BILLING STATEMENT

1005043527

Date : 05-27-2016

BC20/140.1/720/0378632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515520000-2

Collection Ref. Code : 1843-51-326-9

Customer Information----------

Name : LABORTE,MARYNISSA G

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148756	Pole No	:	0378632
Serial No	:	85024854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1693
Period From	:	04-26-2016	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	798
Avg kWh/day	:	26.60	Registered	:	798
Conn Load	:	425	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,179.37
Transmission Charge	0.5013/kWh	400.04
System Loss Charge	0.7989/kWh	637.52
Sub-Total		5,216.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		56.80
Value Added Tax		
Generation		252.06
Transmission		9.92
System Loss		36.36
Distribution		274.60
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,024.88
CURRENT BILL - MAY 2016		8,598.04
TOTAL AMOUNT DUE		8,597.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 7,692.00

Your monthly electricity consumption chart

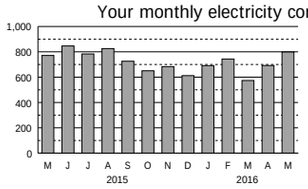

Avg Monthly Usage : 722.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,598.04		
Less : VAT	587.91		
Amount Net of VAT	8,010.13		
Less: BIR 2306	249.70		
BIR 2307	152.60	VATable Sales	8,010.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,607.83	VAT Zero Rated Sales	0.00
Add : VAT	587.91	VAT Amount	587.91
TOTAL AMOUNT DUE	8,195.74	TOTAL SALES	8,598.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651863797293

LABORTE,MARYNISSA G

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-326-9	6515520000-2	06/09/2016	MAY/2016	8,597.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65155200002

BC20/140.1/720/0/10/05-27-2016/67

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746741680994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040671

74652200002

Date : 05-27-2016

BC20/140.1/740/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465220000-2

Collection Ref. Code : 1825-73-653-7

Customer Information----------

Name : VILLAMOR,HECTOR P.

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1011939	Pole No	:	0367941
Serial No	:	121757036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3410
Period From	:	04-26-2016	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,604.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,368.00

Your monthly electricity consumption chart

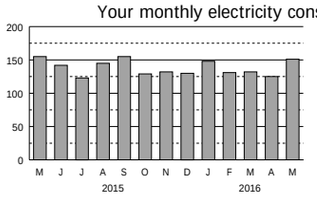

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746741680994

VILLAMOR,HECTOR P.

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-653-7	7465220000-2	06/09/2016	MAY/2016	1,604.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74652200002

BC20/140.1/740/0/10/05-27-2016/67

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226569726546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047203

22662200009

Date : 05-27-2016

BC20/140.1/750/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266220000-9

Collection Ref. Code : 1825-82-728-1

Customer Information----------

Name : VILLAMOR,JONAS

Premise Address : 976 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	140500WS6	Pole No	:	0367941
Serial No	:	56136589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36206
Period From	:	04-26-2016	Prev Rdg	:	35742
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	931	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		594.30
CURRENT BILL - MAY 2016		4,920.31
TOTAL AMOUNT DUE		4,920.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,598.65

Your monthly electricity consumption chart

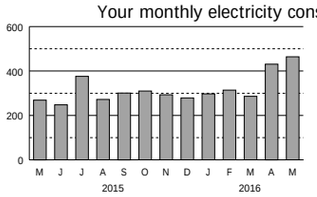

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.31		
Less : VAT	340.81		
Amount Net of VAT	4,579.50		
Less: BIR 2306	143.72		
BIR 2307	87.17	VATable Sales	4,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.61	VAT Zero Rated Sales	0.00
Add : VAT	340.81	VAT Amount	340.81
TOTAL AMOUNT DUE	4,689.42	TOTAL SALES	4,920.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226569726546

VILLAMOR,JONAS

Premise Address : 976 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-728-1	2266220000-9	06/09/2016	MAY/2016	4,920.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22662200009

BC20/140.1/750/0/10/05-27-2016/67

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020407272313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046300

02083200002

Date : 05-27-2016

BC20/140.1/770/1033846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208320000-2

Collection Ref. Code : 1807-69-482-8

Customer Information----------

Name : CHING,SIU WAN

Premise Address : CALAMBA ST

TIN :

Metering Information----------

Meter No	:	211179WS6	Pole No	:	1033846
Serial No	:	44016506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26959
Period From	:	04-26-2016	Prev Rdg	:	26687
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.63
CURRENT BILL - MAY 2016		2,886.63
TOTAL AMOUNT DUE		2,886.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 2,978.82

Your monthly electricity consumption chart

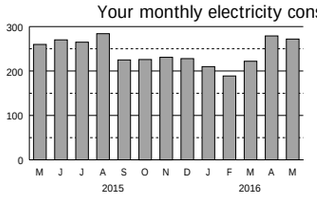

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.63		
Less : VAT	200.03		
Amount Net of VAT	2,686.60		
Less: BIR 2306	84.34		
BIR 2307	51.14	VATable Sales	2,686.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.12	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,751.15	TOTAL SALES	2,886.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/770/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020407272313

CHING,SIU WAN

Premise Address : CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-482-8	0208320000-2	06/09/2016	MAY/2016	2,886.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02083200002

BC20/140.1/770/0/10/05-27-2016/67

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320584342823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045845

32083200009

Date : 05-27-2016

BC20/140.1/840/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208320000-9

Collection Ref. Code : 1807-69-509-3

Customer Information----------

Name : CRYSTAL,RAYMUNDO -H6

Premise Address : 970B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	365237GS6	Pole No	:	0367934
Serial No	:	2002118116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86631
Period From	:	04-26-2016	Prev Rdg	:	85941
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,613.74
Transmission Charge	0.2986/kWh	206.03
System Loss Charge	0.8302/kWh	572.84
Sub-Total		4,392.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,801.00	116.02
Sub-Total		174.74
Government Charges		
Franchise Tax - Local		49.10
Value Added Tax		
Generation		217.94
Transmission		5.11
System Loss		33.11
Distribution		237.51
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		898.35
CURRENT BILL - MAY 2016		7,444.99
TOTAL AMOUNT DUE		7,421.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,824.00

Your monthly electricity consumption chart

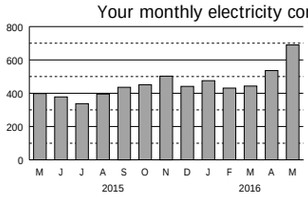

Avg Monthly Usage : 454.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.99		
Less : VAT	520.53		
Amount Net of VAT	6,924.46		
Less: BIR 2306	219.42		
BIR 2307	131.91	VATable Sales	6,924.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,573.13	VAT Zero Rated Sales	0.00
Add : VAT	520.53	VAT Amount	520.53
TOTAL AMOUNT DUE	7,093.66	TOTAL SALES	7,444.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320584342823

CRYSTAL,RAYMUNDO -H6

Premise Address : 970B V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-509-3	3208320000-9	06/09/2016	MAY/2016	7,421.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32083200009

BC20/140.1/840/0/10/05-27-2016/67

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996532532041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048034

99697598136

Date : 05-27-2016

BC20/140.1/851/0378163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969759813-6

Collection Ref. Code : 1859-58-575-2

Customer Information----------

Name : CRYSTAL,LAMBERTO CIMAFRANCA

Premise Address : 970-D CRYSTAL COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016282	Pole No	:	0378163
Serial No	:	121754306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5304
Period From	:	04-26-2016	Prev Rdg	:	5008
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.32
CURRENT BILL - MAY 2016		3,210.82
TOTAL AMOUNT DUE		3,210.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,100.25

Your monthly electricity consumption chart

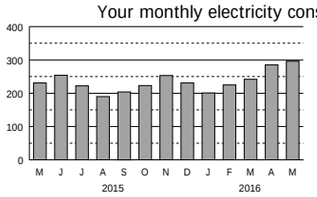

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.82		
Less : VAT	225.14		
Amount Net of VAT	2,985.68		
Less: BIR 2306	94.90		
BIR 2307	56.89	VATable Sales	2,985.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.89	VAT Zero Rated Sales	0.00
Add : VAT	225.14	VAT Amount	225.14
TOTAL AMOUNT DUE	3,059.03	TOTAL SALES	3,210.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/851/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996532532041

CRYSTAL,LAMBERTO CIMAFRANCA

Premise Address : 970-D CRYSTAL COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-575-2	9969759813-6	06/09/2016	MAY/2016	3,210.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99697598136

BC20/140.1/851/0/10/05-27-2016/67

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544302429603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039116

54496876530

Date : 05-27-2016

BC20/140.1/855/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449687653-0

Collection Ref. Code : 1855-72-959-8

Customer Information----------

Name : MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060214	Pole No	:	0353420
Serial No	:	125291256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63727
Period From	:	04-26-2016	Prev Rdg	:	58216
No of Days	:	30	Diff Rdg	:	5511
Avg kWh/day	:	183.70	Registered	:	5511
Conn Load	:	444	Billed kWh	:	5511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,862.76
Transmission Charge	0.2986/kWh	1,645.58
System Loss Charge	0.8302/kWh	4,575.23
Sub-Total		35,083.57
Distribution Charges		
Distribution Charge	1.7506/kWh	9,647.56
Supply Charge	0.4118/kWh	2,269.43
Metering Charge	0.6989/kWh	3,851.64
	5.00/month	5.00
Sub-Total		15,773.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	468.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.56
Surcharge	0.02 of 56,714.50	1,134.29
Sub-Total		1,603.29
Government Charges		
Franchise Tax - Local		393.45
Value Added Tax		
Generation		1,740.75
Transmission		40.79
System Loss		264.45
Distribution		1,892.84
Others		239.61
Universal Charge		
Missionary Electrification	0.1561/kWh	860.27
Environmental Charge	0.0025/kWh	13.78
NPC Stranded Contract Costs	0.1938/kWh	1,068.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	683.36
Sub-Total		7,197.33
CURRENT BILL - MAY 2016		59,657.82
TOTAL AMOUNT DUE		59,657.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 56,714.30

Your monthly electricity consumption chart

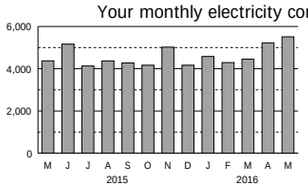

Avg Monthly Usage : 4,592.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,657.82		
Less : VAT	4,178.44		
Amount Net of VAT	55,479.38		
Less: BIR 2306	1,761.31		
BIR 2307	1,057.08	VATable Sales	55,479.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,660.99	VAT Zero Rated Sales	0.00
Add : VAT	4,178.44	VAT Amount	4,178.44
TOTAL AMOUNT DUE	56,839.43	TOTAL SALES	59,657.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/855/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544302429603

MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-959-8	5449687653-0	06/09/2016	MAY/2016	59,657.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54496876530

BC20/140.1/855/0/10/05-27-2016/67

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520499986416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044642

52083200007

Date : 05-27-2016

BC20/140.1/860/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208320000-7

Collection Ref. Code : 1807-69-518-2

Customer Information----------

Name : NAYA,GREGORIO P

Premise Address : NX 976 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214336WS9	Pole No	:	0367941
Serial No	:	44456691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31467
Period From	:	04-26-2016	Prev Rdg	:	30739
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,812.75
Transmission Charge	0.2986/kWh	217.38
System Loss Charge	0.8302/kWh	604.39
Sub-Total		4,634.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		229.95
Transmission		5.38
System Loss		34.93
Distribution		250.56
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		932.07
CURRENT BILL - MAY 2016		7,716.57
TOTAL AMOUNT DUE		7,712.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,680.00

Your monthly electricity consumption chart

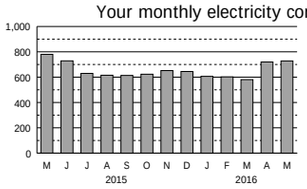

Avg Monthly Usage : 655.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,716.57		
Less : VAT	534.36		
Amount Net of VAT	7,182.21		
Less: BIR 2306	225.34		
BIR 2307	136.71	VATable Sales	7,182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,820.16	VAT Zero Rated Sales	0.00
Add : VAT	534.36	VAT Amount	534.36
TOTAL AMOUNT DUE	7,354.52	TOTAL SALES	7,716.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520499986416

NAYA,GREGORIO P

Premise Address : NX 976 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-518-2	5208320000-7	06/09/2016	MAY/2016	7,712.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52083200007

BC20/140.1/860/0/10/05-27-2016/67

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620291054933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044758

62083200006

Date : 05-27-2016

BC20/140.1/890/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208320000-6

Collection Ref. Code : 1807-69-548-4

Customer Information----------

Name : ENRIQUEZ,CONSOLACION C

Premise Address : V. RAMA AVE.,COR. RD. TO SUZARA CMPD

TIN :

Metering Information----------

Meter No	:	441985GS6	Pole No	:	0336634
Serial No	:	59772704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9966
Period From	:	04-26-2016	Prev Rdg	:	9934
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 178.00

Your monthly electricity consumption chart

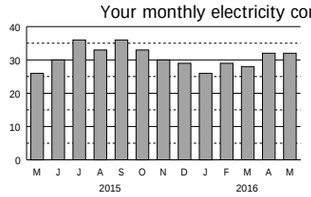

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620291054933

ENRIQUEZ,CONSOLACION C
Premise Address : V. RAMA AVE.,COR. RD. TO SUZARA CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-548-4	6208320000-6	06/09/2016	MAY/2016	177.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62083200006

BC20/140.1/890/0/10/05-27-2016/67

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481136012637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041135

48173200006

Date : 05-27-2016

BC20/140.1/930/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817320000-6

Collection Ref. Code : 1823-39-578-3

Customer Information----------

Name : QUE,VICKY S

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070313	Pole No	:	0336613
Serial No	:	125285193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12899
Period From	:	04-26-2016	Prev Rdg	:	11957
No of Days	:	30	Diff Rdg	:	942
Avg kWh/day	:	31.40	Registered	:	942
Conn Load	:	210	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,933.54
Transmission Charge	0.5013/kWh	472.22
System Loss Charge	0.7989/kWh	752.56
Sub-Total		6,158.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		67.04
Value Added Tax		
Generation		297.55
Transmission		11.71
System Loss		42.93
Distribution		324.04
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,209.71
CURRENT BILL - MAY 2016		10,148.55
TOTAL AMOUNT DUE		10,148.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 10,481.00

Your monthly electricity consumption chart

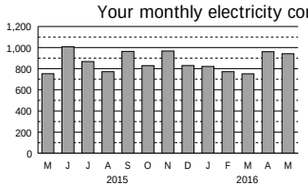

Avg Monthly Usage : 864.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,148.55		
Less : VAT	693.90		
Amount Net of VAT	9,454.65		
Less: BIR 2306	294.73		
BIR 2307	180.12	VATable Sales	9,454.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,979.80	VAT Zero Rated Sales	0.00
Add : VAT	693.90	VAT Amount	693.90
TOTAL AMOUNT DUE	9,673.70	TOTAL SALES	10,148.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481136012637

QUE,VICKY S

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-578-3	4817320000-6	06/09/2016	MAY/2016	10,148.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48173200006

BC20/140.1/930/0/10/05-27-2016/67

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030387175732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051494

03083200000

Date : 05-27-2016

BC20/140.1/990/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308320000-0

Collection Ref. Code : 1807-69-575-1

Customer Information----------

Name : PORMENTO,PERLA D

Premise Address : V RAMA AVE NR COR

TIN :

Metering Information----------

Meter No	:	MTR1118308	Pole No	:	0369813
Serial No	:	84451458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2585
Period From	:	04-26-2016	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.71
CURRENT BILL - MAY 2016		3,532.77
TOTAL AMOUNT DUE		3,532.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,224.00

Your monthly electricity consumption chart

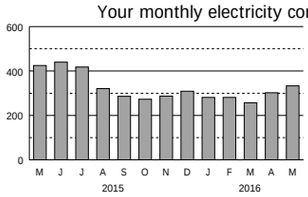

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.77		
Less : VAT	244.76		
Amount Net of VAT	3,288.01		
Less: BIR 2306	103.24		
BIR 2307	62.59	VATable Sales	3,288.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.18	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,366.94	TOTAL SALES	3,532.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/990/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030387175732

PORMENTO,PERLA D

Premise Address : V RAMA AVE NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-575-1	0308320000-0	06/09/2016	MAY/2016	3,532.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03083200000

BC20/140.1/990/0/10/05-27-2016/67

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424064314235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046018

42423200007

Date : 05-27-2016

BC20/140.1/1000/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242320000-7

Collection Ref. Code : 1819-62-038-7

Customer Information----------

Name : SALA,VIVENCIO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	265548GS6	Pole No	:	0369813
Serial No	:	46434626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45686
Period From	:	04-26-2016	Prev Rdg	:	45118
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	100	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		39.71
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		727.40
CURRENT BILL - MAY 2016		6,021.90
TOTAL AMOUNT DUE		6,021.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,695.00

Your monthly electricity consumption chart

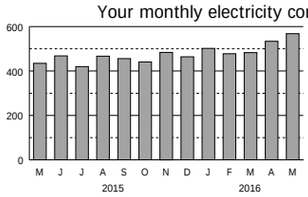

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.90		
Less : VAT	417.09		
Amount Net of VAT	5,604.81		
Less: BIR 2306	175.89		
BIR 2307	106.68	VATable Sales	5,604.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,322.24	VAT Zero Rated Sales	0.00
Add : VAT	417.09	VAT Amount	417.09
TOTAL AMOUNT DUE	5,739.33	TOTAL SALES	6,021.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424064314235

SALA,VIVENCIO

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-038-7	4242320000-7	06/09/2016	MAY/2016	6,021.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42423200007

BC20/140.1/1000/0/10/05-27-2016/67

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230319668721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049515

23083200008

Date : 05-27-2016

BC20/140.1/1050/0369792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308320000-8

Collection Ref. Code : 1807-69-608-1

Customer Information----------

Name : CANSON,ABRAHAM

Premise Address : COR V RAMA & DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	352950DS6	Pole No	:	0369792
Serial No	:	29631059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22194
Period From	:	04-26-2016	Prev Rdg	:	22068
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,362.73
TOTAL AMOUNT DUE		1,362.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 997.00

Your monthly electricity consumption chart

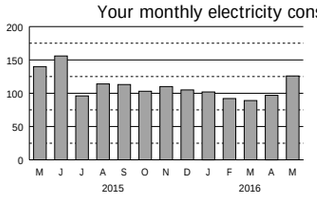

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.73		
Less : VAT	95.40		
Amount Net of VAT	1,267.33		
Less: BIR 2306	40.22		
BIR 2307	24.15	VATable Sales	1,267.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,298.36	TOTAL SALES	1,362.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1050/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230319668721

CANSON,ABRAHAM

Premise Address : COR V RAMA & DUTERTE ST,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-608-1	2308320000-8	06/09/2016	MAY/2016	1,362.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23083200008

BC20/140.1/1050/0/10/05-27-2016/67

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421420594377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044801

42132200009

Date : 05-27-2016

BC20/140.1/1070/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213220000-9

Collection Ref. Code : 1839-76-890-8

Customer Information----------

Name : ZOSA,MANUEL JR. M17 M

Premise Address : 933 V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106760	Pole No	:	1007821
Serial No	:	129124146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2792
Period From	:	04-26-2016	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1812	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 12.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.5013/kWh	148.38
System Loss Charge	0.7989/kWh	236.47
Sub-Total		1,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		93.50
Transmission		3.68
System Loss		13.49
Distribution		102.23
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.47
CURRENT BILL - MAY 2016		3,262.45
TOTAL AMOUNT DUE		3,250.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,100.00

Your monthly electricity consumption chart

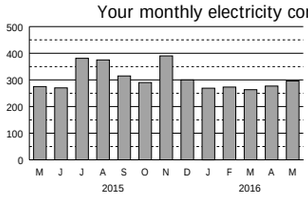

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.45		
Less : VAT	225.92		
Amount Net of VAT	3,036.53		
Less: BIR 2306	95.89		
BIR 2307	57.91	VATable Sales	3,036.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.73	VAT Zero Rated Sales	0.00
Add : VAT	225.92	VAT Amount	225.92
TOTAL AMOUNT DUE	3,108.65	TOTAL SALES	3,262.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421420594377

ZOSA,MANUEL JR. M17 M

Premise Address : 933 V. RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-890-8	4213220000-9	06/09/2016	MAY/2016	3,250.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42132200009

BC20/140.1/1070/0/10/05-27-2016/67

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780238530491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041748

78032200004

Date : 05-27-2016

BC20/140.1/1080/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803220000-4

Collection Ref. Code : 1839-77-716-8

Customer Information----------

Name : ZOSA,MANUEL JR.

Premise Address : #933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050757	Pole No	:	1007821
Serial No	:	121449245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2,353.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 648.08
TOTAL AMOUNT DUE		- 2,995.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 10, 2015 - 5.64

Your monthly electricity consumption chart

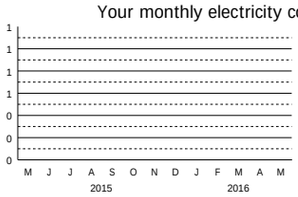

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780238530491

ZOSA,MANUEL JR.

Premise Address : #933 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-716-8	7803220000-4	06/09/2016	MAY/2016	- 2,995.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78032200004

BC20/140.1/1080/0/10/05-27-2016/67

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611692689850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040247

61132200009

Date : 05-27-2016

BC20/140.1/1090/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113220000-9

Collection Ref. Code : 1839-76-851-7

Customer Information----------

Name : ZOSA,MANUEL JR. M2 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070747	Pole No	:	1007821
Serial No	:	125287394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1931
Period From	:	04-26-2016	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	1860	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.5013/kWh	12.03
System Loss Charge	0.7989/kWh	19.17
Sub-Total		156.90
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		7.59
Transmission		0.30
System Loss		1.09
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.44
CURRENT BILL - MAY 2016		264.04
TOTAL AMOUNT DUE		260.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,480.00

Your monthly electricity consumption chart

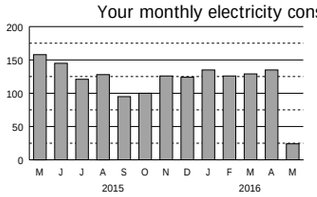

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.04		
Less : VAT	18.27		
Amount Net of VAT	245.77		
Less: BIR 2306	7.74		
BIR 2307	4.69	VATable Sales	245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.34	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	251.61	TOTAL SALES	264.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1090/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611692689850

ZOSA,MANUEL JR. M2 M
Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-851-7	6113220000-9	06/09/2016	MAY/2016	260.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61132200009

BC20/140.1/1090/0/10/05-27-2016/67

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121334198935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045751

12132200002

Date : 05-27-2016

BC20/140.1/1120/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213220000-2

Collection Ref. Code : 1839-76-881-9

Customer Information----------

Name : ZOSA,MANUEL JR. M6 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106759	Pole No	:	1007821
Serial No	:	129128830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	761
Period From	:	04-26-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1860	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 381.50	7.63
Sub-Total		14.95
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.01
CURRENT BILL - MAY 2016		940.26
Advance Payment/Credit Adjustments		- 558.04
TOTAL AMOUNT DUE		381.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 940.00

Your monthly electricity consumption chart

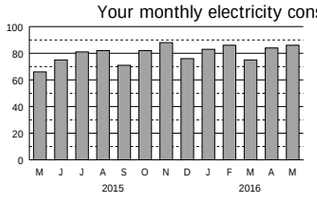

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.26		
Less : VAT	64.82		
Amount Net of VAT	875.44		
Less: BIR 2306	27.51		
BIR 2307	16.69	VATable Sales	875.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.24	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	896.06	TOTAL SALES	940.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121334198935

ZOSA,MANUEL JR. M6 M
Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-881-9	1213220000-2	06/09/2016	MAY/2016	381.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12132200002

BC20/140.1/1120/0/10/05-27-2016/67

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321580791213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046259

32132200000

Date : 05-27-2016

BC20/140.1/1130/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213220000-0

Collection Ref. Code : 1839-76-887-8

Customer Information----------

Name : ZOSA,MANUEL JR. M7 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106766	Pole No	:	1007821
Serial No	:	129124152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4510
Period From	:	04-26-2016	Prev Rdg	:	3942
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	1860	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.5013/kWh	284.74
System Loss Charge	0.7989/kWh	453.78
Sub-Total		3,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		179.42
Transmission		7.06
System Loss		25.89
Distribution		195.63
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		729.69
CURRENT BILL - MAY 2016		6,121.56
TOTAL AMOUNT DUE		6,121.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,838.00

Your monthly electricity consumption chart

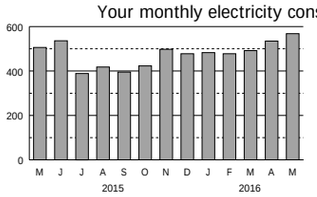

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,121.56		
Less : VAT	418.65		
Amount Net of VAT	5,702.91		
Less: BIR 2306	177.81		
BIR 2307	108.65	VATable Sales	5,702.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,416.45	VAT Zero Rated Sales	0.00
Add : VAT	418.65	VAT Amount	418.65
TOTAL AMOUNT DUE	5,835.10	TOTAL SALES	6,121.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1130/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321580791213

ZOSA,MANUEL JR. M7 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-887-8	3213220000-0	06/09/2016	MAY/2016	6,121.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32132200000

BC20/140.1/1130/0/10/05-27-2016/67

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921932775102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044782

92132200004

Date : 05-27-2016

BC20/140.1/1140/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213220000-4

Collection Ref. Code : 1839-76-911-4

Customer Information----------

Name : ZOSA,MANUEL JR. M10 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106768	Pole No	:	1007821
Serial No	:	129121925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5595
Period From	:	04-26-2016	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	1680	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.5013/kWh	286.74
System Loss Charge	0.7989/kWh	456.97
Sub-Total		3,739.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 51,140.50	1,022.81
Sub-Total		1,071.49
Government Charges		
Franchise Tax - Local		48.39
Value Added Tax		
Generation		180.67
Transmission		7.11
System Loss		26.07
Distribution		197.00
Others		134.39
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		866.12
CURRENT BILL - MAY 2016		7,318.72
TOTAL AMOUNT DUE		7,318.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 51,140.43

Your monthly electricity consumption chart

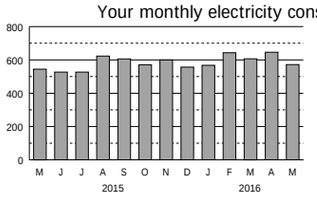

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,318.72		
Less : VAT	545.24		
Amount Net of VAT	6,773.48		
Less: BIR 2306	230.59		
BIR 2307	130.02	VATable Sales	6,773.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,412.87	VAT Zero Rated Sales	0.00
Add : VAT	545.24	VAT Amount	545.24
TOTAL AMOUNT DUE	6,958.11	TOTAL SALES	7,318.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921932775102

ZOSA,MANUEL JR. M10 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-911-4	9213220000-4	06/09/2016	MAY/2016	7,318.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92132200004

BC20/140.1/1140/0/10/05-27-2016/67

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521928981089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045275

52132200008

Date : 05-27-2016

BC20/140.1/1150/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213220000-8

Collection Ref. Code : 1839-76-893-2

Customer Information----------

Name : ZOSA,MANUEL JR. M8 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105069	Pole No	:	1007821
Serial No	:	40045023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	299
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1860	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Surcharge	0.02 of 321.00	6.42
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.27
CURRENT BILL - MAY 2016		346.71
TOTAL AMOUNT DUE		346.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 321.15

Your monthly electricity consumption chart

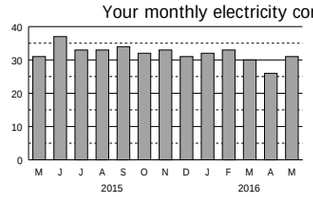

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.71		
Less : VAT	24.21		
Amount Net of VAT	322.50		
Less: BIR 2306	10.27		
BIR 2307	6.15	VATable Sales	322.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.08	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	330.29	TOTAL SALES	346.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521928981089

ZOSA,MANUEL JR. M8 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-893-2	5213220000-8	06/09/2016	MAY/2016	346.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52132200008

BC20/140.1/1150/0/10/05-27-2016/67

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821653611401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82132200005

BILLING STATEMENT

1005045913

Date : 05-27-2016

BC20/140.1/1160/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213220000-5

Collection Ref. Code : 1839-76-908-4

Customer Information----------

Name : ZOSA,MANUEL JR. M20 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050760	Pole No	:	1007821
Serial No	:	121449226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		4.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 17.31

Your monthly electricity consumption chart

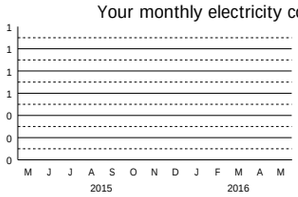

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821653611401

ZOSA,MANUEL JR. M20 M
Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-908-4	8213220000-5	06/09/2016	MAY/2016	4.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82132200005

BC20/140.1/1160/0/10/05-27-2016/67

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621255587175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045459

62132200007

Date : 05-27-2016

BC20/140.1/1190/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213220000-7

Collection Ref. Code : 1839-76-896-7

Customer Information----------

Name : ZOSA,MANUEL JR. M18 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055343	Pole No	:	1007821
Serial No	:	121435756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1534	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.5013/kWh	48.12
System Loss Charge	0.7989/kWh	76.69
Sub-Total		627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		30.32
Transmission		1.20
System Loss		4.38
Distribution		33.56
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.72
CURRENT BILL - MAY 2016		1,064.55
TOTAL AMOUNT DUE		1,063.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,120.00

Your monthly electricity consumption chart

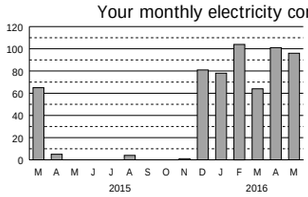

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.55		
Less : VAT	73.97		
Amount Net of VAT	990.58		
Less: BIR 2306	31.38		
BIR 2307	18.90	VATable Sales	990.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.30	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	1,014.27	TOTAL SALES	1,064.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1190/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621255587175

ZOSA,MANUEL JR. M18 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-896-7	6213220000-7	06/09/2016	MAY/2016	1,063.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62132200007

BC20/140.1/1190/0/10/05-27-2016/67

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031498548357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051850

03132200001

Date : 05-27-2016

BC20/140.1/1220/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313220000-1

Collection Ref. Code : 1839-76-914-9

Customer Information----------

Name : ZOSA,MANUEL JR. M21 M

Premise Address : 933 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105066	Pole No	:	1007821
Serial No	:	40044485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 678.33
TOTAL AMOUNT DUE		- 672.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 23.60

Your monthly electricity consumption chart

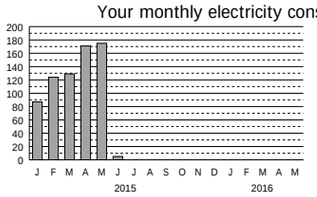

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031498548357

ZOSA,MANUEL JR. M21 M

Premise Address : 933 V.RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-914-9	0313220000-1	06/09/2016	MAY/2016	- 672.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03132200001

BC20/140.1/1220/0/10/05-27-2016/67

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231653527219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049800

23132200009

Date : 05-27-2016

BC20/140.1/1230/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313220000-9

Collection Ref. Code : 1839-76-920-3

Customer Information----------

Name : ZOSA,MANUEL JR. M22 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105067	Pole No	:	1007821
Serial No	:	40045020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5221
Period From	:	04-26-2016	Prev Rdg	:	4690
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	540	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 39.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,781.01
Transmission Charge	0.5013/kWh	266.19
System Loss Charge	0.7989/kWh	424.22
Sub-Total		3,471.42
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,940.50	118.81
Sub-Total		164.00
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		167.74
Transmission		6.60
System Loss		24.21
Distribution		182.92
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		697.46
CURRENT BILL - MAY 2016		5,857.24
TOTAL AMOUNT DUE		5,817.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,980.00

Your monthly electricity consumption chart

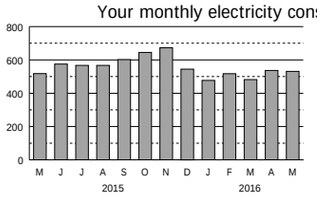

Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,857.24		
Less : VAT	405.79		
Amount Net of VAT	5,451.45		
Less: BIR 2306	172.23		
BIR 2307	103.97	VATable Sales	5,451.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,175.25	VAT Zero Rated Sales	0.00
Add : VAT	405.79	VAT Amount	405.79
TOTAL AMOUNT DUE	5,581.04	TOTAL SALES	5,857.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231653527219

ZOSA,MANUEL JR. M22 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-920-3	2313220000-9	06/09/2016	MAY/2016	5,817.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23132200009

BC20/140.1/1230/0/10/05-27-2016/67

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131477911516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051540

13132200000

Date : 05-27-2016

BC20/140.1/1240/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313220000-0

Collection Ref. Code : 1839-76-917-3

Customer Information----------

Name : ZOSA,MANUEL JR. M11 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105068	Pole No	:	1007821
Serial No	:	40044682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1469
Period From	:	04-26-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1860	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.24
CURRENT BILL - MAY 2016		1,555.60
Advance Payment/Credit Adjustments		- 223.89
TOTAL AMOUNT DUE		1,331.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,631.48

Your monthly electricity consumption chart

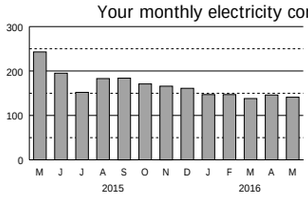

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.60		
Less : VAT	107.79		
Amount Net of VAT	1,447.81		
Less: BIR 2306	45.75		
BIR 2307	27.61	VATable Sales	1,447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.45	VAT Zero Rated Sales	0.00
Add : VAT	107.79	VAT Amount	107.79
TOTAL AMOUNT DUE	1,482.24	TOTAL SALES	1,555.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131477911516

ZOSA,MANUEL JR. M11 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-917-3	1313220000-0	06/09/2016	MAY/2016	1,331.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13132200000

BC20/140.1/1240/0/10/05-27-2016/67

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811126319812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039606

81132200007

Date : 05-27-2016

BC20/140.1/1250/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113220000-7

Collection Ref. Code : 1839-76-866-5

Customer Information----------

Name : ZOSA,MANUEL JR. M14 M

Premise Address : 933 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050758	Pole No	:	1007821
Serial No	:	121438359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	651
Period From	:	04-26-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	1860	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,621.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		64.84
CURRENT BILL - MAY 2016		544.06
TOTAL AMOUNT DUE		- 1,077.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,550.00

Your monthly electricity consumption chart

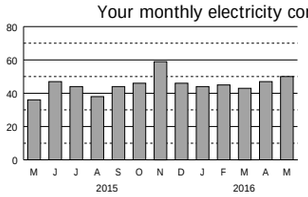

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.06		
Less : VAT	37.41		
Amount Net of VAT	506.65		
Less: BIR 2306	15.89		
BIR 2307	9.66	VATable Sales	506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.10	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	518.51	TOTAL SALES	544.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811126319812

ZOSA,MANUEL JR. M14 M

Premise Address : 933 V.RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-866-5	8113220000-7	06/09/2016	MAY/2016	- 1,077.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81132200007

BC20/140.1/1250/0/10/05-27-2016/67

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331192217928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051784

33132200008

Date : 05-27-2016

BC20/140.1/1260/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313220000-8

Collection Ref. Code : 1839-76-923-8

Customer Information----------

Name : ZOSA,MANUEL JR. M12 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106758	Pole No	:	1007821
Serial No	:	129127043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6759
Period From	:	04-26-2016	Prev Rdg	:	5856
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	1860	Billed kWh	:	903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,729.28
Transmission Charge	0.5013/kWh	452.67
System Loss Charge	0.7989/kWh	721.41
Sub-Total		5,903.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		64.27
Value Added Tax		
Generation		285.25
Transmission		11.22
System Loss		41.17
Distribution		310.65
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,159.68
CURRENT BILL - MAY 2016		9,728.65
TOTAL AMOUNT DUE		9,728.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 9,489.86

Your monthly electricity consumption chart

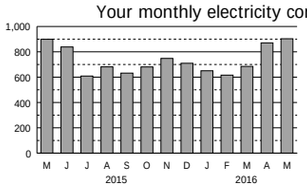

Avg Monthly Usage : 732.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,728.65		
Less : VAT	665.22		
Amount Net of VAT	9,063.43		
Less: BIR 2306	282.53		
BIR 2307	172.66	VATable Sales	9,063.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,608.24	VAT Zero Rated Sales	0.00
Add : VAT	665.22	VAT Amount	665.22
TOTAL AMOUNT DUE	9,273.46	TOTAL SALES	9,728.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331192217928

ZOSA,MANUEL JR. M12 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-923-8	3313220000-8	06/09/2016	MAY/2016	9,728.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33132200008

BC20/140.1/1260/0/10/05-27-2016/67

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779505146091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041313

77942752302

Date : 05-27-2016

BC20/140.1/1280/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794275230-2

Collection Ref. Code : 1849-72-089-4

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : V RAMA AVE,COR M VELEZ ST,BABATUMBE REUBE A

TIN :

Metering Information----------

Meter No	:	MTR1083373	Pole No	:	0369862
Serial No	:	40041462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7590
Period From	:	04-26-2016	Prev Rdg	:	7333
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	3380	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,539.00	150.78
Sub-Total		172.66
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.81
CURRENT BILL - MAY 2016		2,897.91
TOTAL AMOUNT DUE		2,897.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 7,539.00

Your monthly electricity consumption chart

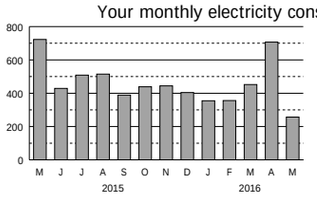

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.91		
Less : VAT	207.25		
Amount Net of VAT	2,690.66		
Less: BIR 2306	87.28		
BIR 2307	51.36	VATable Sales	2,690.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.02	VAT Zero Rated Sales	0.00
Add : VAT	207.25	VAT Amount	207.25
TOTAL AMOUNT DUE	2,759.27	TOTAL SALES	2,897.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779505146091

GULLAS,JOSELITO FRANCISCO

Premise Address : V RAMA AVE,COR M VELEZ ST,BABATUMBE REUBE A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-089-4	7794275230-2	06/09/2016	MAY/2016	2,897.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77942752302

BC20/140.1/1280/0/10/05-27-2016/67

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102822305031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035064

10225447332

Date : 05-27-2016

BC20/140.1/1290/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022544733-2

Collection Ref. Code : 1849-72-044-4

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : M-4 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	567640 GS6	Pole No	:	0369862
Serial No	:	26357151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18890
Period From	:	04-26-2016	Prev Rdg	:	18518
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	3518	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		476.59
CURRENT BILL - MAY 2016		3,945.84
TOTAL AMOUNT DUE		3,945.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,214.00

Your monthly electricity consumption chart

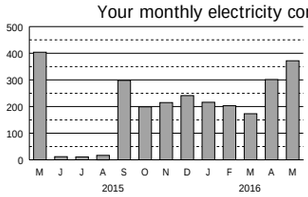

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.84		
Less : VAT	273.36		
Amount Net of VAT	3,672.48		
Less: BIR 2306	115.27		
BIR 2307	69.91	VATable Sales	3,672.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.30	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,760.66	TOTAL SALES	3,945.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1290/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102822305031

GULLAS,JOSELITO FRANCISCO

Premise Address : M-4 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-044-4	1022544733-2	06/09/2016	MAY/2016	3,945.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10225447332

BC20/140.1/1290/0/10/05-27-2016/67

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211523776188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039665

21158917001

Date : 05-27-2016

BC20/140.1/1300/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115891700-1

Collection Ref. Code : 1849-72-146-7

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : V RAMA AVE,COR M VELEZ ST

TIN :

Metering Information----------

Meter No	:	456659 GS6	Pole No	:	0369862
Serial No	:	54236306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29855
Period From	:	04-26-2016	Prev Rdg	:	29510
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	3380	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		448.04
CURRENT BILL - MAY 2016		3,712.42
TOTAL AMOUNT DUE		3,669.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 21.36

Your monthly electricity consumption chart

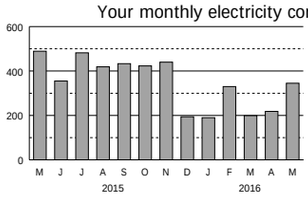

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.42		
Less : VAT	259.21		
Amount Net of VAT	3,453.21		
Less: BIR 2306	109.28		
BIR 2307	65.78	VATable Sales	3,453.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.15	VAT Zero Rated Sales	0.00
Add : VAT	259.21	VAT Amount	259.21
TOTAL AMOUNT DUE	3,537.36	TOTAL SALES	3,712.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211523776188

GULLAS,JOSELITO FRANCISCO

Premise Address : V RAMA AVE,COR M VELEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-146-7	2115891700-1	06/09/2016	MAY/2016	3,669.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21158917001

BC20/140.1/1300/0/10/05-27-2016/67

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890768380101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047584

89078272419

Date : 05-27-2016

BC20/140.1/1330/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907827241-9

Collection Ref. Code : 1849-72-059-2

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : M-1 V. RAMA AVE. COR M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	004753 EFS6	Pole No	:	0369862
Serial No	:	92353830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18210
Period From	:	04-26-2016	Prev Rdg	:	17536
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	3380	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,529.94
Transmission Charge	0.2986/kWh	201.26
System Loss Charge	0.8302/kWh	559.55
Sub-Total		4,290.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		212.91
Transmission		4.98
System Loss		32.34
Distribution		232.02
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		863.01
CURRENT BILL - MAY 2016		7,144.63
TOTAL AMOUNT DUE		6,931.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 7,500.00

Your monthly electricity consumption chart

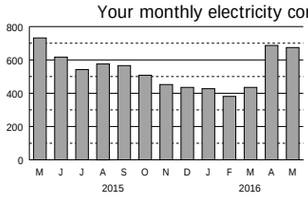

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,144.63		
Less : VAT	494.79		
Amount Net of VAT	6,649.84		
Less: BIR 2306	208.64		
BIR 2307	126.57	VATable Sales	6,649.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,314.63	VAT Zero Rated Sales	0.00
Add : VAT	494.79	VAT Amount	494.79
TOTAL AMOUNT DUE	6,809.42	TOTAL SALES	7,144.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1330/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890768380101

GULLAS,JOSELITO FRANCISCO

Premise Address : M-1 V. RAMA AVE. COR M. VELEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-059-2	8907827241-9	06/09/2016	MAY/2016	6,931.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89078272419

BC20/140.1/1330/0/10/05-27-2016/67

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011973184196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039960

01119260840

Date : 05-27-2016

BC20/140.1/1340/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111926084-0

Collection Ref. Code : 1849-72-125-4

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : V. RAMA AVEVUE AND ENGLIS AVENUE

TIN :

Metering Information----------

Meter No	:	473418GS6	Pole No	:	0369862
Serial No	:	60970249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55604
Period From	:	04-26-2016	Prev Rdg	:	54903
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	535	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,671.35
Transmission Charge	0.5013/kWh	351.41
System Loss Charge	0.7989/kWh	560.03
Sub-Total		4,582.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		49.90
Value Added Tax		
Generation		221.43
Transmission		8.71
System Loss		31.93
Distribution		241.29
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		900.36
CURRENT BILL - MAY 2016		7,553.58
TOTAL AMOUNT DUE		7,553.58

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MAY 12, 2016 - 8,259.73

Your monthly electricity consumption chart

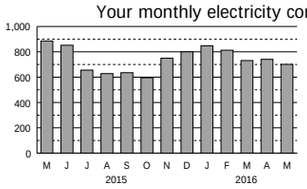

Avg Monthly Usage : 741.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,553.58		
Less : VAT	516.51		
Amount Net of VAT	7,037.07		
Less: BIR 2306	219.37		
BIR 2307	134.06	VATable Sales	7,037.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,683.64	VAT Zero Rated Sales	0.00
Add : VAT	516.51	VAT Amount	516.51
TOTAL AMOUNT DUE	7,200.15	TOTAL SALES	7,553.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011973184196

GULLAS,JOSELITO FRANCISCO
Premise Address : V. RAMA AVEVUE AND ENGLIS AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-125-4	0111926084-0	06/09/2016	MAY/2016	7,553.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01119260840 BC20/140.1/1340/0/10/05-27-2016/67 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323700824678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047859

32322845648

Date : 05-27-2016

BC20/140.1/1360/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232284564-8

Collection Ref. Code : 1849-71-992-6

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : M VELEZ COR V RAMA, GULLAS COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406668GS6	Pole No	:	0377556
Serial No	:	2004200316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80627
Period From	:	04-26-2016	Prev Rdg	:	79880
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	440	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,912.26
Transmission Charge	0.2986/kWh	223.05
System Loss Charge	0.8302/kWh	620.16
Sub-Total		4,755.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,775.00	175.50
Sub-Total		239.08
Government Charges		
Franchise Tax - Local		53.53
Value Added Tax		
Generation		235.95
Transmission		5.53
System Loss		35.85
Distribution		257.09
Others		35.11
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		978.94
CURRENT BILL - MAY 2016		8,115.88
TOTAL AMOUNT DUE		8,115.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,775.08

Your monthly electricity consumption chart

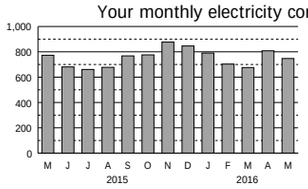

Avg Monthly Usage : 752.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,115.88		
Less : VAT	569.53		
Amount Net of VAT	7,546.35		
Less: BIR 2306	240.07		
BIR 2307	143.81	VATable Sales	7,546.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,162.47	VAT Zero Rated Sales	0.00
Add : VAT	569.53	VAT Amount	569.53
TOTAL AMOUNT DUE	7,732.00	TOTAL SALES	8,115.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323700824678

GULLAS,JOSELITO FRANCISCO

Premise Address : M VELEZ COR V RAMA, GULLAS COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-992-6	3232284564-8	06/09/2016	MAY/2016	8,115.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32322845648

BC20/140.1/1360/0/10/05-27-2016/67

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550666286881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55020664433

BILLING STATEMENT

1005042776

Date : 05-27-2016

BC20/140.1/1370/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502066443-3

Collection Ref. Code : 1849-72-074-6

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : PHII M-2 M. VELEZ & V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	381601GS6	Pole No	:	0377556
Serial No	:	2003139627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89643
Period From	:	04-26-2016	Prev Rdg	:	88663
No of Days	:	30	Diff Rdg	:	980
Avg kWh/day	:	32.67	Registered	:	980
Conn Load	:	3250	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,132.55
Transmission Charge	0.2986/kWh	292.63
System Loss Charge	0.8302/kWh	813.60
Sub-Total		6,238.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 19.50	0.39
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		68.49
Value Added Tax		
Generation		309.54
Transmission		7.25
System Loss		47.02
Distribution		337.09
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,254.53
CURRENT BILL - MAY 2016		10,386.17
TOTAL AMOUNT DUE		10,405.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 9,534.00

Your monthly electricity consumption chart

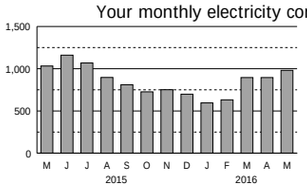

Avg Monthly Usage : 857.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,386.17		
Less : VAT	719.17		
Amount Net of VAT	9,667.00		
Less: BIR 2306	303.25		
BIR 2307	184.00	VATable Sales	9,667.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,179.75	VAT Zero Rated Sales	0.00
Add : VAT	719.17	VAT Amount	719.17
TOTAL AMOUNT DUE	9,898.92	TOTAL SALES	10,386.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550666286881

GULLAS,JOSELITO FRANCISCO

Premise Address : PHII M-2 M. VELEZ & V. RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-074-6	5502066443-3	06/09/2016	MAY/2016	10,405.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55020664433

BC20/140.1/1370/0/10/05-27-2016/67

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420173445472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044279

42087284859

Date : 05-27-2016

BC20/140.1/1380/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208728485-9

Collection Ref. Code : 1849-72-137-8

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : V RAMA AVE,COR M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1083372	Pole No	:	0369862
Serial No	:	40008576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11767
Period From	:	04-26-2016	Prev Rdg	:	10872
No of Days	:	30	Diff Rdg	:	895
Avg kWh/day	:	29.83	Registered	:	895
Conn Load	:	3380	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,687.38
Transmission Charge	0.2986/kWh	267.25
System Loss Charge	0.8302/kWh	743.03
Sub-Total		5,697.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		62.55
Value Added Tax		
Generation		282.70
Transmission		6.63
System Loss		42.95
Distribution		307.90
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,145.76
CURRENT BILL - MAY 2016		9,485.46
TOTAL AMOUNT DUE		9,485.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,627.00

Your monthly electricity consumption chart

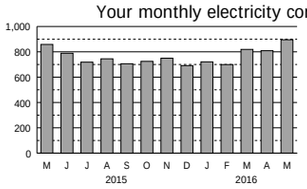

Avg Monthly Usage : 763.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,485.46		
Less : VAT	656.83		
Amount Net of VAT	8,828.63		
Less: BIR 2306	276.99		
BIR 2307	168.05	VATable Sales	8,828.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,383.59	VAT Zero Rated Sales	0.00
Add : VAT	656.83	VAT Amount	656.83
TOTAL AMOUNT DUE	9,040.42	TOTAL SALES	9,485.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1380/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420173445472

GULLAS,JOSELITO FRANCISCO
Premise Address : V RAMA AVE,COR M VELEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-137-8	4208728485-9	06/09/2016	MAY/2016	9,485.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42087284859

BC20/140.1/1380/0/10/05-27-2016/67

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236617012034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035403

23618183836

Date : 05-27-2016

BC20/140.1/1400/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361818383-6

Collection Ref. Code : 1863-24-227-9

Customer Information----------

Name : BACATAN,ERLINDA NACUA

Premise Address : 895- V RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120173	Pole No	:	0369890
Serial No	:	40070913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1306
Period From	:	04-26-2016	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	1110	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.47
CURRENT BILL - MAY 2016		3,712.86
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		3,711.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,174.00

Your monthly electricity consumption chart

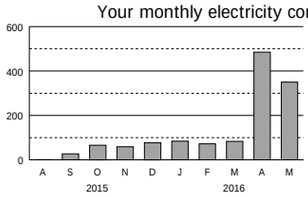

Avg Monthly Usage : 130.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	257.23		
Amount Net of VAT	3,455.63		
Less: BIR 2306	108.48		
BIR 2307	65.78	VATable Sales	3,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.37	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,538.60	TOTAL SALES	3,712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236617012034

BACATAN,ERLINDA NACUA

Premise Address : 895- V RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-227-9	2361818383-6	06/09/2016	MAY/2016	3,711.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23618183836

BC20/140.1/1400/0/10/05-27-2016/67

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824190870601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047866

82484200009

Date : 05-27-2016

BC20/140.1/1410/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248420000-9

Collection Ref. Code : 1837-43-272-4

Customer Information----------

Name : NACUA,ANA C M1 TM

Premise Address : 895- V RAMA AVE

TIN :

Metering Information----------

Meter No	:	267383GS6	Pole No	:	0369890
Serial No	:	48663599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23141
Period From	:	04-26-2016	Prev Rdg	:	22955
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1610	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.93
CURRENT BILL - MAY 2016		2,031.18
TOTAL AMOUNT DUE		2,030.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,457.00

Your monthly electricity consumption chart

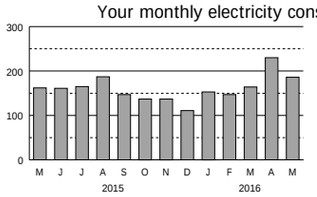

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.18		
Less : VAT	142.91		
Amount Net of VAT	1,888.27		
Less: BIR 2306	60.23		
BIR 2307	35.99	VATable Sales	1,888.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.05	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,934.96	TOTAL SALES	2,031.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824190870601

NACUA,ANA C M1 TM
Premise Address : 895- V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-272-4	8248420000-9	06/09/2016	MAY/2016	2,030.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82484200009

BC20/140.1/1410/0/10/05-27-2016/67

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530869622171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049687

53083200005

Date : 05-27-2016

BC20/140.1/1430/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308320000-5

Collection Ref. Code : 1807-69-638-3

Customer Information----------

Name : ANSELMO,SALUD -M3

Premise Address : V RAMA AVE,OPP GULLAS RES

TIN :

Metering Information----------

Meter No	:	335390GS6	Pole No	:	0369862
Serial No	:	45712606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57467
Period From	:	04-26-2016	Prev Rdg	:	57214
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,685.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,501.00

Your monthly electricity consumption chart

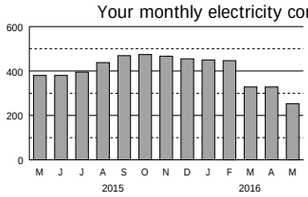

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530869622171

ANSELMO,SALUD -M3

Premise Address : V RAMA AVE,OPP GULLAS RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-638-3	5308320000-5	06/09/2016	MAY/2016	2,685.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53083200005

BC20/140.1/1430/0/10/05-27-2016/67

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402264974183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035133

40252200007

Date : 05-27-2016

BC20/140.1/1460/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025220000-7

Collection Ref. Code : 1813-79-464-2

Customer Information----------

Name : ANSELMO,CECILIO TM T.

Premise Address : V RAMA, ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121105	Pole No	:	0369862
Serial No	:	40074293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1080
Period From	:	04-26-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1500	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.5013/kWh	48.12
System Loss Charge	0.7989/kWh	76.69
Sub-Total		627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.17
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.32
Transmission		1.20
System Loss		4.38
Distribution		33.56
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.85
CURRENT BILL - MAY 2016		1,039.29
TOTAL AMOUNT DUE		1,039.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,611.07

Your monthly electricity consumption chart

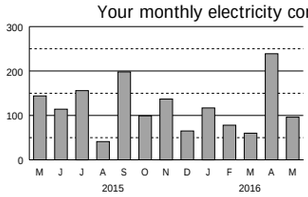

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.29		
Less : VAT	71.26		
Amount Net of VAT	968.03		
Less: BIR 2306	30.25		
BIR 2307	18.45	VATable Sales	968.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.33	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	990.59	TOTAL SALES	1,039.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402264974183

ANSELMO,CECILIO TM T.

Premise Address : V RAMA, ENGLIS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-464-2	4025220000-7	06/09/2016	MAY/2016	1,039.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40252200007

BC20/140.1/1460/0/10/05-27-2016/67

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830915984700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050925

83083200002

Date : 05-27-2016

BC20/140.1/1470/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308320000-2

Collection Ref. Code : 1807-69-647-2

Customer Information----------

Name : ANSELMO,ARTEMIO S

Premise Address : CALAMBA COR VELEZ STS

TIN :

Metering Information----------

Meter No	:	375126GS6	Pole No	:	0369862
Serial No	:	2003138445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25321
Period From	:	04-26-2016	Prev Rdg	:	25233
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 843.72

Your monthly electricity consumption chart

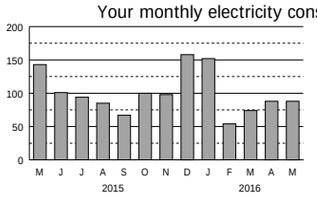

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830915984700

ANSELMO,ARTEMIO S

Premise Address : CALAMBA COR VELEZ STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-647-2	8308320000-2	06/09/2016	MAY/2016	840.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83083200002

BC20/140.1/1470/0/10/05-27-2016/67

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094532035674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047852

09404200009

Date : 05-27-2016

BC20/140.1/1480/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940420000-9

Collection Ref. Code : 1839-16-245-7

Customer Information----------

Name : ANSELMO,CECILIO T

Premise Address : #777 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070257	Pole No	:	0369862
Serial No	:	125283590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,609.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,141.13
TOTAL AMOUNT DUE		- 2,744.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 15.00

Your monthly electricity consumption chart

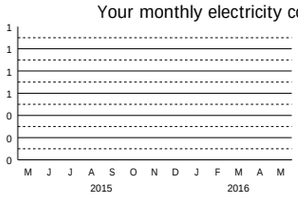

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094532035674

ANSELMO,CECILIO T

Premise Address : #777 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-245-7	0940420000-9	06/09/2016	MAY/2016	- 2,744.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09404200009

BC20/140.1/1480/0/10/05-27-2016/67

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140638526961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037686

14083200007

Date : 05-27-2016

BC20/140.1/1510/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408320000-7

Collection Ref. Code : 1807-69-656-1

Customer Information----------

Name : ANSELMO,SALUD T

Premise Address : 979 V RAMA AVE NR COR

TIN :

Metering Information----------

Meter No	:	MTR1039764	Pole No	:	0369862
Serial No	:	126815896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 3.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 20.00

Your monthly electricity consumption chart

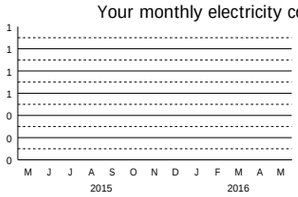

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1510/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140638526961

ANSELMO,SALUD T

Premise Address : 979 V RAMA AVE NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-656-1	1408320000-7	06/09/2016	MAY/2016	- 3.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14083200007

BC20/140.1/1510/0/10/05-27-2016/67

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502812275392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035208

50252200006

Date : 05-27-2016

BC20/140.1/1530/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025220000-6

Collection Ref. Code : 1813-79-470-7

Customer Information----------

Name : ANSELMO,CECILIO TM T.

Premise Address : V RAMA AVE, ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118303	Pole No	:	0369862
Serial No	:	84452026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2089
Period From	:	04-26-2016	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	473	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.5013/kWh	139.86
System Loss Charge	0.7989/kWh	222.89
Sub-Total		1,823.96
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		88.12
Transmission		3.47
System Loss		12.71
Distribution		96.40
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		358.74
CURRENT BILL - MAY 2016		3,009.75
TOTAL AMOUNT DUE		3,009.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,025.00

Your monthly electricity consumption chart

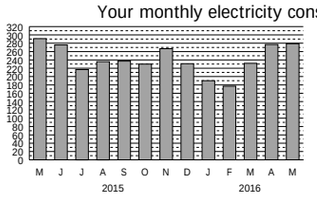

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.75		
Less : VAT	205.94		
Amount Net of VAT	2,803.81		
Less: BIR 2306	87.47		
BIR 2307	53.42	VATable Sales	2,803.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.92	VAT Zero Rated Sales	0.00
Add : VAT	205.94	VAT Amount	205.94
TOTAL AMOUNT DUE	2,868.86	TOTAL SALES	3,009.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502812275392

ANSELMO,CECILIO TM T.

Premise Address : V RAMA AVE, ENGLIS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-470-7	5025220000-6	06/09/2016	MAY/2016	3,009.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50252200006

BC20/140.1/1530/0/10/05-27-2016/67

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293082014416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049102

29314200006

Date : 05-27-2016

BC20/140.1/1540/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931420000-6

Collection Ref. Code : 1809-86-086-5

Customer Information----------

Name : YAP,MARK ANTON S.

Premise Address : V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046097	Pole No	:	0369862
Serial No	:	121757177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31
Period From	:	04-26-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 11.18
TOTAL AMOUNT DUE		- 135.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 1, 2014 - 10.00

Your monthly electricity consumption chart

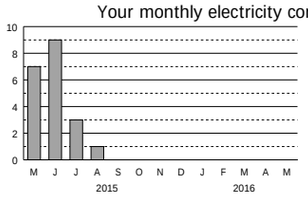

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293082014416

YAP,MARK ANTON S.

Premise Address : V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-086-5	2931420000-6	06/09/2016	MAY/2016	- 135.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29314200006

BC20/140.1/1540/0/10/05-27-2016/67

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347915082902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041918

34753200004

Date : 05-27-2016

BC20/140.1/1550/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475320000-4

Collection Ref. Code : 1821-62-941-8

Customer Information----------

Name : YAP,LIZA JADE S

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121528	Pole No	:	0369862
Serial No	:	40073392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18637
Period From	:	04-26-2016	Prev Rdg	:	16152
No of Days	:	30	Diff Rdg	:	2485
Avg kWh/day	:	82.83	Registered	:	2485
Conn Load	:	3782	Billed kWh	:	2485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,014.69
Transmission Charge	0.5013/kWh	1,245.73
System Loss Charge	0.7989/kWh	1,985.27
Sub-Total		16,245.69
Distribution Charges		
Distribution Charge	1.7506/kWh	4,350.24
Supply Charge	0.4118/kWh	1,023.32
Metering Charge	0.6989/kWh	1,736.77
	5.00/month	5.00
Sub-Total		7,115.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	211.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Sub-Total		211.48
Government Charges		
Franchise Tax - Local		176.79
Value Added Tax		
Generation		784.94
Transmission		30.88
System Loss		113.25
Distribution		853.84
Others		46.59
Universal Charge		
Missionary Electrification	0.1561/kWh	387.91
Environmental Charge	0.0025/kWh	6.21
NPC Stranded Contract Costs	0.1938/kWh	481.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.14
Sub-Total		3,190.14
CURRENT BILL - MAY 2016		26,762.64
TOTAL AMOUNT DUE		26,762.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 27,935.00

Your monthly electricity consumption chart

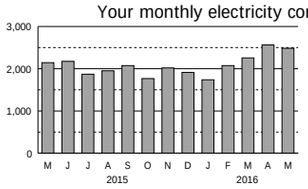

Avg Monthly Usage : 2,079.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,762.64		
Less : VAT	1,829.50		
Amount Net of VAT	24,933.14		
Less: BIR 2306	777.03		
BIR 2307	474.99	VATable Sales	24,933.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,681.12	VAT Zero Rated Sales	0.00
Add : VAT	1,829.50	VAT Amount	1,829.50
TOTAL AMOUNT DUE	25,510.62	TOTAL SALES	26,762.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347915082902

YAP,LIZA JADE S

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-941-8	3475320000-4	06/09/2016	MAY/2016	26,762.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34753200004

BC20/140.1/1550/0/10/05-27-2016/67

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547974750909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040997

54753200002

Date : 05-27-2016

BC20/140.1/1570/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475320000-2

Collection Ref. Code : 1821-62-953-1

Customer Information----------

Name : BUSTILLO,TEOLITA L

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348736GS6	Pole No	:	0369862
Serial No	:	48896197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56215
Period From	:	04-26-2016	Prev Rdg	:	55655
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	836	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.5013/kWh	280.73
System Loss Charge	0.7989/kWh	447.38
Sub-Total		3,661.00
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		176.89
Transmission		6.96
System Loss		25.53
Distribution		192.88
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		719.42
CURRENT BILL - MAY 2016		6,035.41
TOTAL AMOUNT DUE		6,034.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,111.00

Your monthly electricity consumption chart

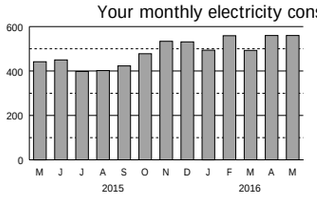

Avg Monthly Usage : 486.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.41		
Less : VAT	412.76		
Amount Net of VAT	5,622.65		
Less: BIR 2306	175.30		
BIR 2307	107.12	VATable Sales	5,622.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,340.23	VAT Zero Rated Sales	0.00
Add : VAT	412.76	VAT Amount	412.76
TOTAL AMOUNT DUE	5,752.99	TOTAL SALES	6,035.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1570/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547974750909

BUSTILLO,TEOLITA L

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-953-1	5475320000-2	06/09/2016	MAY/2016	6,034.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54753200002

BC20/140.1/1570/0/10/05-27-2016/67

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563551256484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050266

56323200008

Date : 05-27-2016

BC20/140.1/1575/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632320000-8

Collection Ref. Code : 1819-55-050-8

Customer Information----------

Name : ZAMORA,GENE C

Premise Address : V RAMA AVE OPP GULLAS,313993352,00012D

TIN :

Metering Information----------

Meter No	:	345667GS6	Pole No	:	0369890
Serial No	:	46377217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95121
Period From	:	04-26-2016	Prev Rdg	:	94151
No of Days	:	30	Diff Rdg	:	970
Avg kWh/day	:	32.33	Registered	:	970
Conn Load	:	103	Billed kWh	:	970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,080.18
Transmission Charge	0.2986/kWh	289.64
System Loss Charge	0.8302/kWh	805.29
Sub-Total		6,175.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		67.79
Value Added Tax		
Generation		306.38
Transmission		7.18
System Loss		46.55
Distribution		333.66
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,241.72
CURRENT BILL - MAY 2016		10,279.84
Billable Charge SA		- 5,298.72
TOTAL AMOUNT DUE		4,974.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,200.00

Your monthly electricity consumption chart

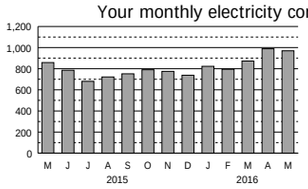

Avg Monthly Usage : 811.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,279.84		
Less : VAT	711.81		
Amount Net of VAT	9,568.03		
Less: BIR 2306	300.16		
BIR 2307	182.12	VATable Sales	9,568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,085.75	VAT Zero Rated Sales	0.00
Add : VAT	711.81	VAT Amount	711.81
TOTAL AMOUNT DUE	9,797.56	TOTAL SALES	10,279.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1575/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563551256484

ZAMORA,GENE C

Premise Address : V RAMA AVE OPP GULLAS,313993352,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-050-8	5632320000-8	06/09/2016	MAY/2016	4,974.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56323200008

BC20/140.1/1575/0/10/05-27-2016/67

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882444713775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042153

88242200009

Date : 05-27-2016

BC20/140.1/1580/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824220000-9

Collection Ref. Code : 1825-45-305-5

Customer Information----------

Name : ZAMORA,WILFREDO O

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	94502GS6	Pole No	:	0369883
Serial No	:	97891011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30787
Period From	:	04-26-2016	Prev Rdg	:	30385
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		514.96
CURRENT BILL - MAY 2016		4,263.58
TOTAL AMOUNT DUE		4,263.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,417.00

Your monthly electricity consumption chart

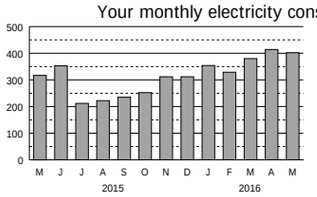

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.58		
Less : VAT	295.33		
Amount Net of VAT	3,968.25		
Less: BIR 2306	124.53		
BIR 2307	75.53	VATable Sales	3,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.19	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	4,063.52	TOTAL SALES	4,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882444713775

ZAMORA,WILFREDO O

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-305-5	8824220000-9	06/09/2016	MAY/2016	4,263.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88242200009

BC20/140.1/1580/0/10/05-27-2016/67

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307770516700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037991

30762200001

Date : 05-27-2016

BC20/140.1/1590/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076220000-1

Collection Ref. Code : 1825-95-113-6

Customer Information----------

Name : ZAMORA,RENE C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	368415GS6	Pole No	:	0369883
Serial No	:	02106793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34109
Period From	:	04-26-2016	Prev Rdg	:	33710
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	140	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.2986/kWh	119.14
System Loss Charge	0.8302/kWh	331.25
Sub-Total		2,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		126.03
Transmission		2.95
System Loss		19.14
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		511.13
CURRENT BILL - MAY 2016		4,231.82
TOTAL AMOUNT DUE		4,231.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,724.00

Your monthly electricity consumption chart

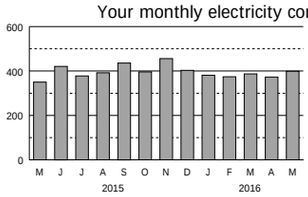

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.82		
Less : VAT	293.14		
Amount Net of VAT	3,938.68		
Less: BIR 2306	123.63		
BIR 2307	74.97	VATable Sales	3,938.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.08	VAT Zero Rated Sales	0.00
Add : VAT	293.14	VAT Amount	293.14
TOTAL AMOUNT DUE	4,033.22	TOTAL SALES	4,231.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1590/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307770516700

ZAMORA,RENE C

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-113-6	3076220000-1	06/09/2016	MAY/2016	4,231.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30762200001

BC20/140.1/1590/0/10/05-27-2016/67

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640284076211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037791

64083200002

Date : 05-27-2016

BC20/140.1/1610/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408320000-2

Collection Ref. Code : 1807-69-677-4

Customer Information----------

Name : CABALLES,ISAAC JR

Premise Address : BK 961 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	386951GS6	Pole No	:	0369883
Serial No	:	2003154315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26278
Period From	:	04-26-2016	Prev Rdg	:	26088
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,014.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,959.00

Your monthly electricity consumption chart

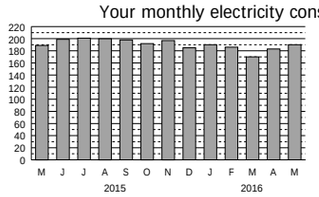

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640284076211

CABALLES,ISAAC JR

Premise Address : BK 961 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-677-4	6408320000-2	06/09/2016	MAY/2016	2,014.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64083200002

BC20/140.1/1610/0/10/05-27-2016/67

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740178854326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037284

74083200001

Date : 05-27-2016

BC20/140.1/1620/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408320000-1

Collection Ref. Code : 1807-69-680-4

Customer Information----------

Name : CABALLES,ROSALINA

Premise Address : BK 887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	404778GS6	Pole No	:	0369883
Serial No	:	2004208439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36719
Period From	:	04-26-2016	Prev Rdg	:	36676
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
Advance Payment/Credit Adjustments		- 8.66
TOTAL AMOUNT DUE		273.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 211.00

Your monthly electricity consumption chart

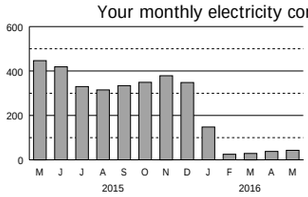

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740178854326

CABALLES,ROSALINA

Premise Address : BK 887 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-680-4	7408320000-1	06/09/2016	MAY/2016	273.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74083200001

BC20/140.1/1620/0/10/05-27-2016/67

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072875209667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036861

07294200006

Date : 05-27-2016

BC20/140.1/1630/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729420000-6

Collection Ref. Code : 1829-25-008-6

Customer Information----------

Name : ENRIQUEZ,SERAFIN B JR

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	397401GS6	Pole No	:	0369883
Serial No	:	84527568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72336
Period From	:	04-26-2016	Prev Rdg	:	71656
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	784	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,561.36
Transmission Charge	0.2986/kWh	203.05
System Loss Charge	0.8302/kWh	564.54
Sub-Total		4,328.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,255.50	145.11
Sub-Total		202.98
Government Charges		
Franchise Tax - Local		48.62
Value Added Tax		
Generation		214.79
Transmission		5.04
System Loss		32.63
Distribution		234.08
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		889.30
CURRENT BILL - MAY 2016		7,371.91
TOTAL AMOUNT DUE		7,371.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 7,256.00

Your monthly electricity consumption chart

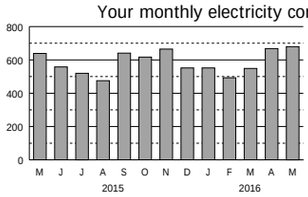

Avg Monthly Usage : 585.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,371.91		
Less : VAT	516.73		
Amount Net of VAT	6,855.18		
Less: BIR 2306	217.79		
BIR 2307	130.62	VATable Sales	6,855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,506.77	VAT Zero Rated Sales	0.00
Add : VAT	516.73	VAT Amount	516.73
TOTAL AMOUNT DUE	7,023.50	TOTAL SALES	7,371.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072875209667

ENRIQUEZ,SERAFIN B JR

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-008-6	0729420000-6	06/09/2016	MAY/2016	7,371.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07294200006 BC20/140.1/1630/0/10/05-27-2016/67 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849402404995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041254

84935200000

Date : 05-27-2016

BC20/140.1/1650/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493520000-0

Collection Ref. Code : 1831-26-950-3

Customer Information----------

Name : CABAHUG,WANDA FE C

Premise Address : #887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439523GS6	Pole No	:	0369883
Serial No	:	93356728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68735
Period From	:	04-26-2016	Prev Rdg	:	68231
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	2049	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		645.51
CURRENT BILL - MAY 2016		5,344.01
TOTAL AMOUNT DUE		5,344.01

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 5,003.57

Your monthly electricity consumption chart

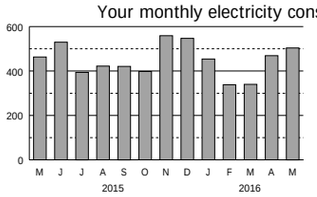

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.01		
Less : VAT	370.15		
Amount Net of VAT	4,973.86		
Less: BIR 2306	156.08		
BIR 2307	94.67	VATable Sales	4,973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.11	VAT Zero Rated Sales	0.00
Add : VAT	370.15	VAT Amount	370.15
TOTAL AMOUNT DUE	5,093.26	TOTAL SALES	5,344.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849402404995

CABAHUG,WANDA FE C

Premise Address : #887 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-950-3	8493520000-0	06/09/2016	MAY/2016	5,344.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84935200000

BC20/140.1/1650/0/10/05-27-2016/67

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940804642263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037613

94083200009

Date : 05-27-2016

BC20/140.1/1660/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408320000-9

Collection Ref. Code : 1807-69-686-3

Customer Information----------

Name : CABALLES,EULOGIO

Premise Address : 887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	366977GS6	Pole No	:	0369883
Serial No	:	2002109616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3647
Period From	:	04-26-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 61.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 115.00

Your monthly electricity consumption chart

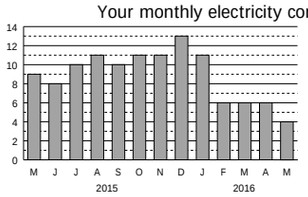

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940804642263

CABALLES,EULOGIO

Premise Address : 887 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-686-3	9408320000-9	06/09/2016	MAY/2016	- 61.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94083200009

BC20/140.1/1660/0/10/05-27-2016/67

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669427272854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034988

66945200005

Date : 05-27-2016

BC20/140.1/1665/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694520000-5

Collection Ref. Code : 1843-39-848-6

Customer Information----------

Name : CABALLES,ERJAY P

Premise Address : V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132862	Pole No	:	0369883
Serial No	:	40076593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	600
Period From	:	04-26-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 731.50	14.63
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.75
CURRENT BILL - MAY 2016		980.45
TOTAL AMOUNT DUE		972.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 740.00

Your monthly electricity consumption chart

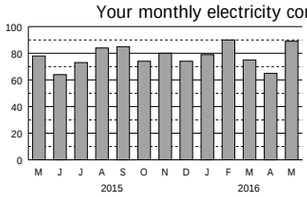

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.45		
Less : VAT	67.87		
Amount Net of VAT	912.58		
Less: BIR 2306	28.82		
BIR 2307	17.40	VATable Sales	912.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.36	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	934.23	TOTAL SALES	980.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1665/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669427272854

CABALLES,ERJAY P

Premise Address : V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-848-6	6694520000-5	06/09/2016	MAY/2016	972.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66945200005

BC20/140.1/1665/0/10/05-27-2016/67

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631742748174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051551

63132200005

Date : 05-27-2016

BC20/140.1/1670/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313220000-5

Collection Ref. Code : 1839-75-806-6

Customer Information----------

Name : CABALLES,EMILIANA L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	405962GS6	Pole No	:	0369883
Serial No	:	2004208749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11445
Period From	:	04-26-2016	Prev Rdg	:	11424
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 127.86
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.21
CURRENT BILL - MAY 2016		87.12
Advance Payment/Credit Adjustments		- 11.66
TOTAL AMOUNT DUE		183.55

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 288.00

Your monthly electricity consumption chart

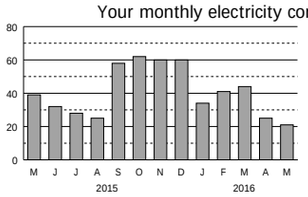

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.12		
Less : VAT	5.68		
Amount Net of VAT	81.44		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	81.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.56	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	83.24	TOTAL SALES	87.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631742748174

CABALLES,EMILIANA L
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-806-6	6313220000-5	06/09/2016	MAY/2016	183.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63132200005

BC20/140.1/1670/0/10/05-27-2016/67

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687279796088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045359

68753200002

Date : 05-27-2016

BC20/140.1/1680/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875320000-2

Collection Ref. Code : 1821-69-353-1

Customer Information----------

Name : CABALLES,EMILIANA M1 TM L.

Premise Address : 763 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132864	Pole No	:	0369890
Serial No	:	40079331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2816
Period From	:	04-26-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	140	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.5013/kWh	297.77
System Loss Charge	0.7989/kWh	474.55
Sub-Total		3,883.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		136.19
Government Charges		
Franchise Tax - Local		42.93
Value Added Tax		
Generation		187.62
Transmission		7.38
System Loss		27.07
Distribution		204.55
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		774.03
CURRENT BILL - MAY 2016		6,498.12
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		6,495.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,285.00

Your monthly electricity consumption chart

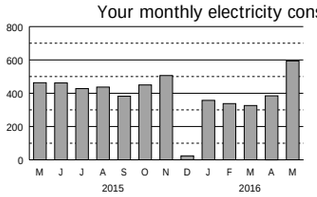

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.12		
Less : VAT	448.11		
Amount Net of VAT	6,050.01		
Less: BIR 2306	190.24		
BIR 2307	115.34	VATable Sales	6,050.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,744.43	VAT Zero Rated Sales	0.00
Add : VAT	448.11	VAT Amount	448.11
TOTAL AMOUNT DUE	6,192.54	TOTAL SALES	6,498.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687279796088

CABALLES,EMILIANA M1 TM L.

Premise Address : 763 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-353-1	6875320000-2	06/09/2016	MAY/2016	6,495.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68753200002

BC20/140.1/1680/0/10/05-27-2016/67

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050846805651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042825

05083200005

Date : 05-27-2016

BC20/140.1/1690/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508320000-5

Collection Ref. Code : 1807-69-689-8

Customer Information----------

Name : CABALLES,ISAAC

Premise Address : 961 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	309569GS6	Pole No	:	0369890
Serial No	:	48074876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11213
Period From	:	04-26-2016	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 874.00

Your monthly electricity consumption chart

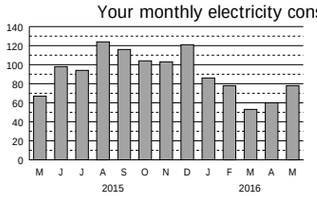

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050846805651

CABALLES,ISAAC

Premise Address : 961 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-689-8	0508320000-5	06/09/2016	MAY/2016	705.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05083200005

BC20/140.1/1690/0/10/05-27-2016/67

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250918083523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042327

25083200003

Date : 05-27-2016

BC20/140.1/1710/0369904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508320000-3

Collection Ref. Code : 1807-69-731-2

Customer Information----------

Name : LOPEZ,JOSE

Premise Address : INF 876 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	465133GS6	Pole No	:	0369904
Serial No	:	53173019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24589
Period From	:	04-26-2016	Prev Rdg	:	24150
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		562.35
CURRENT BILL - MAY 2016		4,655.54
TOTAL AMOUNT DUE		4,655.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,700.00

Your monthly electricity consumption chart

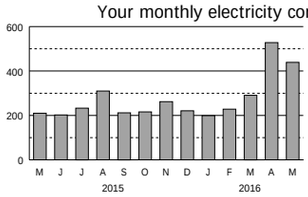

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.54		
Less : VAT	322.49		
Amount Net of VAT	4,333.05		
Less: BIR 2306	135.99		
BIR 2307	82.48	VATable Sales	4,333.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,114.58	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,437.07	TOTAL SALES	4,655.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1710/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250918083523

LOPEZ,JOSE

Premise Address : INF 876 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-731-2	2508320000-3	06/09/2016	MAY/2016	4,655.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25083200003

BC20/140.1/1710/0/10/05-27-2016/67

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834136607038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034158

83462200003

Date : 05-27-2016

BC20/140.1/1720/0369904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346220000-3

Collection Ref. Code : 1815-39-338-6

Customer Information----------

Name : LOPEZ,FELISA TM L.

Premise Address : 331 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072482	Pole No	:	0369904
Serial No	:	40042839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	348
Period From	:	04-26-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.75
CURRENT BILL - MAY 2016		199.45
TOTAL AMOUNT DUE		199.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 357.00

Your monthly electricity consumption chart

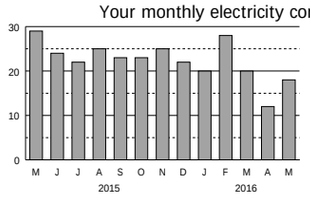

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.45		
Less : VAT	13.85		
Amount Net of VAT	185.60		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834136607038

LOPEZ,FELISA TM L.

Premise Address : 331 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-338-6	8346220000-3	06/09/2016	MAY/2016	199.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83462200003

BC20/140.1/1720/0/10/05-27-2016/67

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350467354357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043817

35083200002

Date : 05-27-2016

BC20/140.1/1740/0369946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508320000-2

Collection Ref. Code : 1807-69-734-7

Customer Information----------

Name : THROWER,FELY

Premise Address : 947A CALAMBA ST,TRINIDAD MONTECILLO

TIN :

Metering Information----------

Meter No	:	489336GS6	Pole No	:	0369946
Serial No	:	54151814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17377
Period From	:	04-26-2016	Prev Rdg	:	17125
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.00
CURRENT BILL - MAY 2016		2,744.65
TOTAL AMOUNT DUE		2,739.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,100.00

Your monthly electricity consumption chart

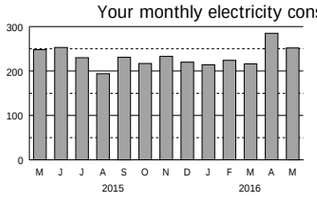

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.65		
Less : VAT	192.84		
Amount Net of VAT	2,551.81		
Less: BIR 2306	81.28		
BIR 2307	48.64	VATable Sales	2,551.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.89	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,614.73	TOTAL SALES	2,744.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350467354357

THROWER,FELY

Premise Address : 947A CALAMBA ST,TRINIDAD MONTECILLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-734-7	3508320000-2	06/09/2016	MAY/2016	2,739.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35083200002

BC20/140.1/1740/0/10/05-27-2016/67

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775266813278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038684

77569272931

Date : 05-27-2016

BC20/140.1/1750/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756927293-1

Collection Ref. Code : 1861-97-995-9

Customer Information----------

Name : CEBRECUS,KIM JOHN JARDIN

Premise Address : 865 V RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101638	Pole No	:	0369974
Serial No	:	40047864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1065
Period From	:	04-26-2016	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	666	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
Advance Payment/Credit Adjustments		- 2.17
TOTAL AMOUNT DUE		1,220.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,125.00

Your monthly electricity consumption chart

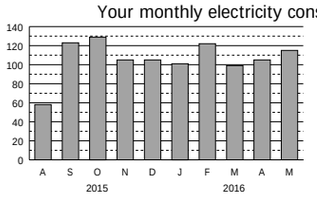

Avg Monthly Usage : 106.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775266813278

CEBRECUS,KIM JOHN JARDIN

Premise Address : 865 V RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-995-9	7756927293-1	06/09/2016	MAY/2016	1,220.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77569272931 BC20/140.1/1750/0/10/05-27-2016/67 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198866645608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19811266972

BILLING STATEMENT

1005050182

Date : 05-27-2016

BC20/140.1/1785/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981126697-2

Collection Ref. Code : 1849-81-632-8

Customer Information----------

Name : HSU,DIONE GO

Premise Address : 1010 V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	502865 GS6	Pole No	:	0369953
Serial No	:	62465887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15453
Period From	:	04-26-2016	Prev Rdg	:	10755
No of Days	:	30	Diff Rdg	:	4698
Avg kWh/day	:	156.60	Registered	:	4698
Conn Load	:	14660	Billed kWh	:	4698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,604.84
Transmission Charge	0.2986/kWh	1,402.82
System Loss Charge	0.8302/kWh	3,900.28
Sub-Total		29,907.94
Distribution Charges		
Distribution Charge	1.7506/kWh	8,224.32
Supply Charge	0.4118/kWh	1,934.64
Metering Charge	0.6989/kWh	3,283.43
	5.00/month	5.00
Sub-Total		13,447.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	399.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.47
Surcharge	0.02 of 46,873.50	937.47
Sub-Total		1,337.27
Government Charges		
Franchise Tax - Local		335.19
Value Added Tax		
Generation		1,483.95
Transmission		34.78
System Loss		225.44
Distribution		1,613.69
Others		200.70
Universal Charge		
Missionary Electrification	0.1561/kWh	733.36
Environmental Charge	0.0025/kWh	11.75
NPC Stranded Contract Costs	0.1938/kWh	910.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	582.55
Sub-Total		6,131.88
CURRENT BILL - MAY 2016		50,824.48
TOTAL AMOUNT DUE		50,824.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 46,873.30

Your monthly electricity consumption chart

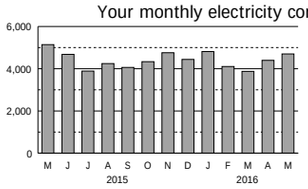

Avg Monthly Usage : 4,417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,824.48		
Less : VAT	3,558.56		
Amount Net of VAT	47,265.92		
Less: BIR 2306	1,500.03		
BIR 2307	900.56	VATable Sales	47,265.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,865.33	VAT Zero Rated Sales	0.00
Add : VAT	3,558.56	VAT Amount	3,558.56
TOTAL AMOUNT DUE	48,423.89	TOTAL SALES	50,824.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1785/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198866645608

HSU,DIONE GO
Premise Address : 1010 V. RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-632-8	1981126697-2	06/09/2016	MAY/2016	50,824.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19811266972

BC20/140.1/1785/0/10/05-27-2016/67

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950352119383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043262

95083200006

Date : 05-27-2016

BC20/140.1/1790/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508320000-6

Collection Ref. Code : 1807-69-779-7

Customer Information----------

Name : CANOVAS,JORETTA L

Premise Address : 857 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	4076 EIS6	Pole No	:	0369974
Serial No	:	83304014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13416
Period From	:	04-26-2016	Prev Rdg	:	13205
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1284	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 673.50	13.47
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		272.34
CURRENT BILL - MAY 2016		2,255.75
Advance Payment/Credit Adjustments		- 1,583.89
TOTAL AMOUNT DUE		3,783.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 1,425.25

Your monthly electricity consumption chart

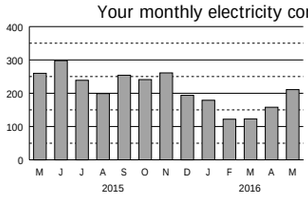

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.75		
Less : VAT	156.94		
Amount Net of VAT	2,098.81		
Less: BIR 2306	66.16		
BIR 2307	39.97	VATable Sales	2,098.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.68	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,149.62	TOTAL SALES	2,255.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950352119383

CANOVAS,JORETTA L

Premise Address : 857 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-779-7	9508320000-6	06/09/2016	MAY/2016	3,783.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95083200006

BC20/140.1/1790/0/10/05-27-2016/67

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872872160586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037197

87232200003

Date : 05-27-2016

BC20/140.1/1810/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723220000-3

Collection Ref. Code : 1825-37-485-6

Customer Information----------

Name : CANOVAS,JORETTA L M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	483812GS6	Pole No	:	0369960
Serial No	:	65746017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19913
Period From	:	04-26-2016	Prev Rdg	:	19445
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	590	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		612.95
CURRENT BILL - MAY 2016		5,081.54
TOTAL AMOUNT DUE		5,080.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,268.00

Your monthly electricity consumption chart

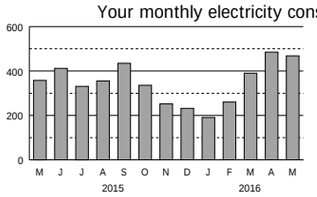

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.54		
Less : VAT	356.48		
Amount Net of VAT	4,725.06		
Less: BIR 2306	150.27		
BIR 2307	90.04	VATable Sales	4,725.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.75	VAT Zero Rated Sales	0.00
Add : VAT	356.48	VAT Amount	356.48
TOTAL AMOUNT DUE	4,841.23	TOTAL SALES	5,081.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872872160586

CANOVAS,JORETTA L M2

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-485-6	8723220000-3	06/09/2016	MAY/2016	5,080.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87232200003

BC20/140.1/1810/0/10/05-27-2016/67

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463214713697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051011

46352200003

Date : 05-27-2016

BC20/140.1/1820/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635220000-3

Collection Ref. Code : 1825-55-638-5

Customer Information----------

Name : CANOVAS,JORETTA L.

Premise Address : V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	200164WS6	Pole No	:	0369960
Serial No	:	47455798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87347
Period From	:	04-26-2016	Prev Rdg	:	87082
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	540	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.31
CURRENT BILL - MAY 2016		2,879.48
TOTAL AMOUNT DUE		2,879.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,968.00

Your monthly electricity consumption chart

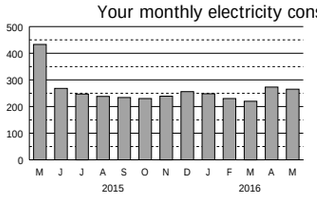

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.48		
Less : VAT	202.07		
Amount Net of VAT	2,677.41		
Less: BIR 2306	85.18		
BIR 2307	51.02	VATable Sales	2,677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.21	VAT Zero Rated Sales	0.00
Add : VAT	202.07	VAT Amount	202.07
TOTAL AMOUNT DUE	2,743.28	TOTAL SALES	2,879.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1820/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463214713697

CANOVAS,JORETTA L.

Premise Address : V. RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-638-5	4635220000-3	06/09/2016	MAY/2016	2,879.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46352200003

BC20/140.1/1820/0/10/05-27-2016/67

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996972997808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048223

99604200008

Date : 05-27-2016

BC20/140.1/1830/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960420000-8

Collection Ref. Code : 1825-22-917-1

Customer Information----------

Name : CANOVAS,JORETTA L

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	27213GA3	Pole No	:	0369960
Serial No	:	27213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88644
Period From	:	04-26-2016	Prev Rdg	:	87890
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	1010	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,948.92
Transmission Charge	0.2986/kWh	225.14
System Loss Charge	0.8302/kWh	625.97
Sub-Total		4,800.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,987.50	159.75
Sub-Total		223.92
Government Charges		
Franchise Tax - Local		53.90
Value Added Tax		
Generation		238.17
Transmission		5.58
System Loss		36.17
Distribution		259.49
Others		33.34
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		985.87
CURRENT BILL - MAY 2016		8,172.24
TOTAL AMOUNT DUE		8,171.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,988.00

Your monthly electricity consumption chart

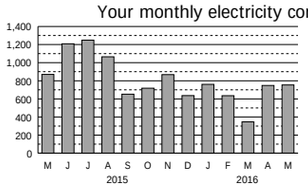

Avg Monthly Usage : 808.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,172.24		
Less : VAT	572.75		
Amount Net of VAT	7,599.49		
Less: BIR 2306	241.42		
BIR 2307	144.81	VATable Sales	7,599.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,213.26	VAT Zero Rated Sales	0.00
Add : VAT	572.75	VAT Amount	572.75
TOTAL AMOUNT DUE	7,786.01	TOTAL SALES	8,172.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1830/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996972997808

CANOVAS,JORETTA L
Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-917-1	9960420000-8	06/09/2016	MAY/2016	8,171.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99604200008

BC20/140.1/1830/0/10/05-27-2016/67

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648575734649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042088

64844200002

Date : 05-27-2016

BC20/140.1/1880/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484420000-2

Collection Ref. Code : 1833-88-545-7

Customer Information----------

Name : DIVINAGRACIA,LEO A

Premise Address : 857 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1037217	Pole No	:	0369960
Serial No	:	126817185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2229
Period From	:	04-26-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,234.33
TOTAL AMOUNT DUE		1,234.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,081.96

Your monthly electricity consumption chart

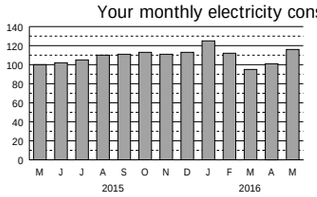

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.33		
Less : VAT	85.68		
Amount Net of VAT	1,148.65		
Less: BIR 2306	36.14		
BIR 2307	21.87	VATable Sales	1,148.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES	1,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648575734649

DIVINAGRACIA,LEO A

Premise Address : 857 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-545-7	6484420000-2	06/09/2016	MAY/2016	1,234.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64844200002

BC20/140.1/1880/0/10/05-27-2016/67

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706337097909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037348

70633200004

Date : 05-27-2016

BC20/140.1/1910/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063320000-4

Collection Ref. Code : 1821-22-884-7

Customer Information----------

Name : QUIJADA,VICTORIA

Premise Address : 855 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	354809GS6	Pole No	:	0369974
Serial No	:	56808772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4714
Period From	:	04-26-2016	Prev Rdg	:	4671
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	65	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.85
CURRENT BILL - MAY 2016		287.16
TOTAL AMOUNT DUE		287.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 212.06

Your monthly electricity consumption chart

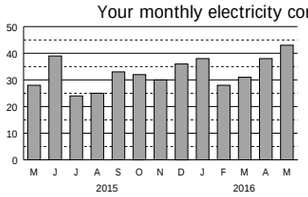

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.16		
Less : VAT	19.53		
Amount Net of VAT	267.63		
Less: BIR 2306	8.30		
BIR 2307	4.94	VATable Sales	267.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.39	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	273.92	TOTAL SALES	287.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1910/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706337097909

QUIJADA,VICTORIA

Premise Address : 855 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-884-7	7063320000-4	06/09/2016	MAY/2016	287.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70633200004

BC20/140.1/1910/0/10/05-27-2016/67

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754286150976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045569

75433200005

Date : 05-27-2016

BC20/140.1/1920/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543320000-5

Collection Ref. Code : 1819-83-845-5

Customer Information----------

Name : LAMBOHON,CAROLINA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	365163GS6	Pole No	:	0369974
Serial No	:	2002118260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11784
Period From	:	04-26-2016	Prev Rdg	:	11488
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	145	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 514.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		379.36
CURRENT BILL - MAY 2016		3,140.86
TOTAL AMOUNT DUE		2,626.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,600.00

Your monthly electricity consumption chart

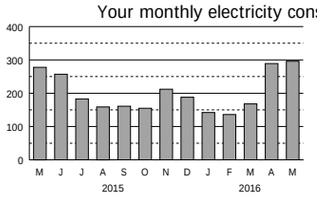

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.86		
Less : VAT	217.65		
Amount Net of VAT	2,923.21		
Less: BIR 2306	91.78		
BIR 2307	55.64	VATable Sales	2,923.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.79	VAT Zero Rated Sales	0.00
Add : VAT	217.65	VAT Amount	217.65
TOTAL AMOUNT DUE	2,993.44	TOTAL SALES	3,140.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754286150976

LAMBOHON,CAROLINA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-845-5	7543320000-5	06/09/2016	MAY/2016	2,626.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75433200005

BC20/140.1/1920/0/10/05-27-2016/67

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160908645359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050235

16083200002

Date : 05-27-2016

BC20/140.1/1930/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608320000-2

Collection Ref. Code : 1807-69-791-6

Customer Information----------

Name : QUIJADA,ADELAIDA C -DWN

Premise Address : BK 855 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1108697	Pole No	:	0369974
Serial No	:	129125253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	872
Period From	:	04-26-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		839.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 969.00

Your monthly electricity consumption chart

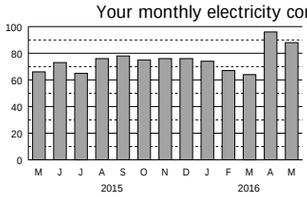

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160908645359

QUIJADA,ADELAIDA C -DWN

Premise Address : BK 855 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-791-6	1608320000-2	06/09/2016	MAY/2016	839.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16083200002

BC20/140.1/1930/0/10/05-27-2016/67

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138224318153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036324

13843200000

Date : 05-27-2016

BC20/140.1/1940/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384320000-0

Collection Ref. Code : 1821-60-230-7

Customer Information----------

Name : QUEJADA,EMERITA L

Premise Address : 747 V RAMA AVE BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377852GS6	Pole No	:	0369974
Serial No	:	2003131492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4349
Period From	:	04-26-2016	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	480	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		216.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 212.06

Your monthly electricity consumption chart

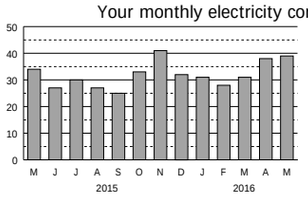

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138224318153

QUEJADA,EMERITA L

Premise Address : 747 V RAMA AVE BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-230-7	1384320000-0	06/09/2016	MAY/2016	216.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13843200000

BC20/140.1/1940/0/10/05-27-2016/67

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211076982729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039416

21179978917

Date : 05-27-2016

BC20/140.1/1985/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117997891-7

Collection Ref. Code : 1861-71-083-6

Customer Information----------

Name : GALA,CORNELIO RIVERA

Premise Address : 323-1 ENGLIS V RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104614	Pole No	:	0369974
Serial No	:	40047933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97
Period From	:	04-26-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	336	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		- 324.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 23, 2015 - 300.00

Your monthly electricity consumption chart

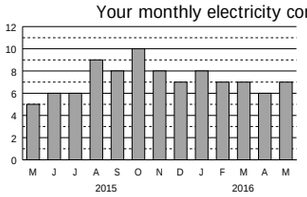

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1985/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211076982729

GALA,CORNELIO RIVERA

Premise Address : 323-1 ENGLIS V RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-083-6	2117997891-7	06/09/2016	MAY/2016	- 324.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21179978917

BC20/140.1/1985/0/10/05-27-2016/67

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360762971923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049106

36083200000

Date : 05-27-2016

BC20/140.1/2000/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608320000-0

Collection Ref. Code : 1807-69-809-2

Customer Information----------

Name : CHUA,SULPICIA

Premise Address : 321-1 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439524GS6	Pole No	:	0368492
Serial No	:	96862272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21926
Period From	:	04-26-2016	Prev Rdg	:	21795
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.77
CURRENT BILL - MAY 2016		1,424.29
TOTAL AMOUNT DUE		1,422.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,380.00

Your monthly electricity consumption chart

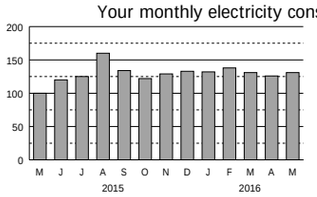

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.29		
Less : VAT	99.97		
Amount Net of VAT	1,324.32		
Less: BIR 2306	42.14		
BIR 2307	25.24	VATable Sales	1,324.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.94	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,356.91	TOTAL SALES	1,424.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360762971923

CHUA,SULPICIA

Premise Address : 321-1 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-809-2	3608320000-0	06/09/2016	MAY/2016	1,422.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36083200000

BC20/140.1/2000/0/10/05-27-2016/67

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781227170648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042183

78184200000

Date : 05-27-2016

BC20/140.1/2020/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818420000-0

Collection Ref. Code : 1835-94-479-5

Customer Information----------

Name : ANDAYA,FULGENCIO L TM

Premise Address : 854 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121080	Pole No	:	0368492
Serial No	:	40074263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2025
Period From	:	04-26-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	250	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.5013/kWh	98.25
System Loss Charge	0.7989/kWh	156.58
Sub-Total		1,281.34
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		61.90
Transmission		2.44
System Loss		8.94
Distribution		67.90
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.81
CURRENT BILL - MAY 2016		2,156.53
Advance Payment/Credit Adjustments		- 461.69
TOTAL AMOUNT DUE		1,694.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,257.00

Your monthly electricity consumption chart

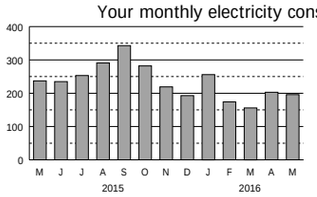

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.53		
Less : VAT	149.20		
Amount Net of VAT	2,007.33		
Less: BIR 2306	63.34		
BIR 2307	38.28	VATable Sales	2,007.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.71	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	2,054.91	TOTAL SALES	2,156.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2020/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781227170648

ANDAYA,FULGENCIO L TM

Premise Address : 854 ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-479-5	7818420000-0	06/09/2016	MAY/2016	1,694.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78184200000

BC20/140.1/2020/0/10/05-27-2016/67

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048164750276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042142

04872200003

Date : 05-27-2016

BC20/140.1/2030/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487220000-3

Collection Ref. Code : 1827-34-644-2

Customer Information----------

Name : ANDAYA,EUGENIO M

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	289540SS6	Pole No	:	0369981
Serial No	:	29597247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29721
Period From	:	04-26-2016	Prev Rdg	:	29453
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.39
CURRENT BILL - MAY 2016		2,877.99
TOTAL AMOUNT DUE		2,877.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,493.00

Your monthly electricity consumption chart

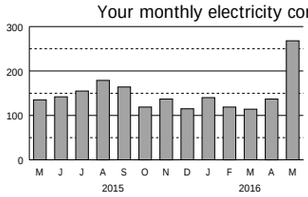

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.99		
Less : VAT	200.73		
Amount Net of VAT	2,677.26		
Less: BIR 2306	84.62		
BIR 2307	50.99	VATable Sales	2,677.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.65	VAT Zero Rated Sales	0.00
Add : VAT	200.73	VAT Amount	200.73
TOTAL AMOUNT DUE	2,742.38	TOTAL SALES	2,877.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2030/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048164750276

ANDAYA,EUGENIO M

Premise Address : V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-644-2	0487220000-3	06/09/2016	MAY/2016	2,877.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04872200003

BC20/140.1/2030/0/10/05-27-2016/67

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485474716517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043236

48534200000

Date : 05-27-2016

BC20/140.1/2040/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853420000-0

Collection Ref. Code : 1833-52-686-4

Customer Information----------

Name : ANDAYA,ELINA M TM

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	289533SS6	Pole No	:	0369981
Serial No	:	30846482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40600
Period From	:	04-26-2016	Prev Rdg	:	40482
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 421.50	8.43
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.70
CURRENT BILL - MAY 2016		1,264.99
Advance Payment/Credit Adjustments		- 702.53
TOTAL AMOUNT DUE		561.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,125.00

Your monthly electricity consumption chart

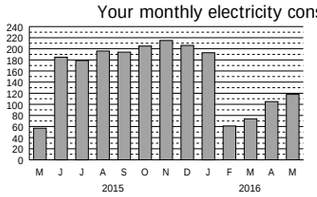

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.99		
Less : VAT	88.14		
Amount Net of VAT	1,176.85		
Less: BIR 2306	37.16		
BIR 2307	22.41	VATable Sales	1,176.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.28	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,205.42	TOTAL SALES	1,264.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2040/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485474716517

ANDAYA,ELINA M TM

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-686-4	4853420000-0	06/09/2016	MAY/2016	561.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48534200000

BC20/140.1/2040/0/10/05-27-2016/67

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964074814165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051324

96442200000

Date : 05-27-2016

BC20/140.1/2060/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644220000-0

Collection Ref. Code : 1825-55-077-8

Customer Information----------

Name : ANDAYA,JAIME M

Premise Address : ENGLIS V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	409423GS6	Pole No	:	0369981
Serial No	:	2003222416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30601
Period From	:	04-26-2016	Prev Rdg	:	30375
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	140	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.65
CURRENT BILL - MAY 2016		2,450.89
TOTAL AMOUNT DUE		2,450.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,281.00

Your monthly electricity consumption chart

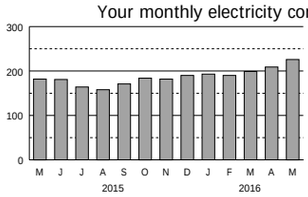

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.89		
Less : VAT	171.83		
Amount Net of VAT	2,279.06		
Less: BIR 2306	72.42		
BIR 2307	43.43	VATable Sales	2,279.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.21	VAT Zero Rated Sales	0.00
Add : VAT	171.83	VAT Amount	171.83
TOTAL AMOUNT DUE	2,335.04	TOTAL SALES	2,450.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964074814165

ANDAYA,JAIME M

Premise Address : ENGLIS V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-077-8	9644220000-0	06/09/2016	MAY/2016	2,450.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96442200000

BC20/140.1/2060/0/10/05-27-2016/67

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889654385789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046477

88995200008

Date : 05-27-2016

BC20/140.1/2070/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899520000-8

Collection Ref. Code : 1833-21-665-2

Customer Information----------

Name : ANDAYA,FULGENCIO JR. E

Premise Address : #9 ANDAYA CMPD., ENGLIS V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	54591GA3	Pole No	:	0369981
Serial No	:	94753309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41820
Period From	:	04-26-2016	Prev Rdg	:	41483
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	753	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		431.82
CURRENT BILL - MAY 2016		3,575.14
TOTAL AMOUNT DUE		3,575.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,609.00

Your monthly electricity consumption chart

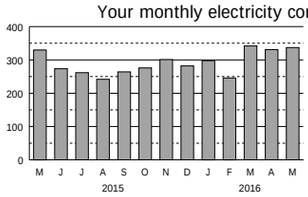

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.14		
Less : VAT	247.71		
Amount Net of VAT	3,327.43		
Less: BIR 2306	104.46		
BIR 2307	63.34	VATable Sales	3,327.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.63	VAT Zero Rated Sales	0.00
Add : VAT	247.71	VAT Amount	247.71
TOTAL AMOUNT DUE	3,407.34	TOTAL SALES	3,575.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889654385789

ANDAYA,FULGENCIO JR. E

Premise Address : #9 ANDAYA CMPD., ENGLIS V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-665-2	8899520000-8	06/09/2016	MAY/2016	3,575.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88995200008

BC20/140.1/2070/0/10/05-27-2016/67

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784615161475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043852

78494200005

Date : 05-27-2016

BC20/140.1/2120/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849420000-5

Collection Ref. Code : 1837-67-524-4

Customer Information----------

Name : PAGDALIAN,JOY

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	481281GS6	Pole No	:	0369981
Serial No	:	68231566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18028
Period From	:	04-26-2016	Prev Rdg	:	17747
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.16
CURRENT BILL - MAY 2016		2,981.99
TOTAL AMOUNT DUE		2,981.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,414.00

Your monthly electricity consumption chart

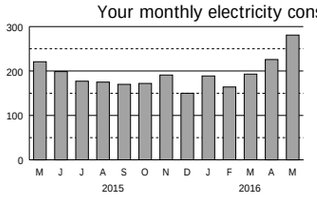

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	206.63		
Amount Net of VAT	2,775.36		
Less: BIR 2306	87.13		
BIR 2307	52.83	VATable Sales	2,775.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784615161475

PAGDALIAN,JOY

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-524-4	7849420000-5	06/09/2016	MAY/2016	2,981.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78494200005

BC20/140.1/2120/0/10/05-27-2016/67

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550842158973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043045

55083200000

Date : 05-27-2016

BC20/140.1/2140/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508320000-0

Collection Ref. Code : 1807-69-764-9

Customer Information----------

Name : MINOZA,LIBRADA

Premise Address : BK 856V RAMA AVE

TIN :

Metering Information----------

Meter No	:	482382GS6	Pole No	:	0369953
Serial No	:	68872248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24031
Period From	:	04-26-2016	Prev Rdg	:	23696
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		429.26
CURRENT BILL - MAY 2016		3,553.95
TOTAL AMOUNT DUE		3,552.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,470.00

Your monthly electricity consumption chart

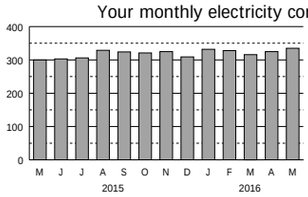

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.95		
Less : VAT	246.24		
Amount Net of VAT	3,307.71		
Less: BIR 2306	103.85		
BIR 2307	62.96	VATable Sales	3,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.90	VAT Zero Rated Sales	0.00
Add : VAT	246.24	VAT Amount	246.24
TOTAL AMOUNT DUE	3,387.14	TOTAL SALES	3,553.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550842158973

MINOZA,LIBRADA

Premise Address : BK 856V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-764-9	5508320000-0	06/09/2016	MAY/2016	3,552.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55083200000

BC20/140.1/2140/0/10/05-27-2016/67

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750148176481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042759

75083200008

Date : 05-27-2016

BC20/140.1/2150/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508320000-8

Collection Ref. Code : 1807-69-770-3

Customer Information----------

Name : LABUS,SOTERO -DWN

Premise Address : 856 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	32532DS6	Pole No	:	0369953
Serial No	:	27728870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48148
Period From	:	04-26-2016	Prev Rdg	:	47670
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		612.21
CURRENT BILL - MAY 2016		5,068.59
TOTAL AMOUNT DUE		5,067.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,780.00

Your monthly electricity consumption chart

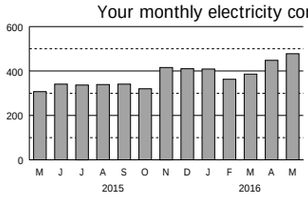

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.59		
Less : VAT	351.07		
Amount Net of VAT	4,717.52		
Less: BIR 2306	148.04		
BIR 2307	89.80	VATable Sales	4,717.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,479.68	VAT Zero Rated Sales	0.00
Add : VAT	351.07	VAT Amount	351.07
TOTAL AMOUNT DUE	4,830.75	TOTAL SALES	5,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750148176481

LABUS,SOTERO -DWN

Premise Address : 856 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-770-3	7508320000-8	06/09/2016	MAY/2016	5,067.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75083200008

BC20/140.1/2150/0/10/05-27-2016/67

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510442387324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039461

51064200002

Date : 05-27-2016

BC20/140.1/2155/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106420000-2

Collection Ref. Code : 1835-39-917-7

Customer Information----------

Name : ACAS,ROLANDO Q TM

Premise Address : 832 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121272	Pole No	:	0368492
Serial No	:	40074221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1137
Period From	:	04-26-2016	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.5013/kWh	67.68
System Loss Charge	0.7989/kWh	107.85
Sub-Total		882.57
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		42.66
Transmission		1.68
System Loss		6.14
Distribution		46.95
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.92
CURRENT BILL - MAY 2016		1,459.25
TOTAL AMOUNT DUE		1,458.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,957.00

Your monthly electricity consumption chart

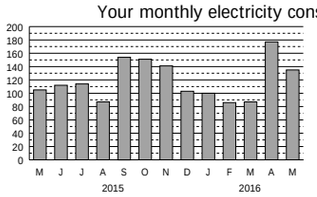

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.25		
Less : VAT	99.97		
Amount Net of VAT	1,359.28		
Less: BIR 2306	42.46		
BIR 2307	25.90	VATable Sales	1,359.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.92	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,390.89	TOTAL SALES	1,459.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2155/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510442387324

ACAS,ROLANDO Q TM

Premise Address : 832 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-917-7	5106420000-2	06/09/2016	MAY/2016	1,458.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51064200002

BC20/140.1/2155/0/10/05-27-2016/67

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580832810856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041095

58083200004

Date : 05-27-2016

BC20/140.1/2160/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808320000-4

Collection Ref. Code : 1807-69-902-1

Customer Information----------

Name : SANTOS,PABLO

Premise Address : 905 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	385743GS6	Pole No	:	0368436
Serial No	:	2003126224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58418
Period From	:	04-26-2016	Prev Rdg	:	58418
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 127.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 100.24

Your monthly electricity consumption chart

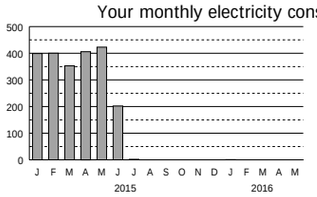

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580832810856

SANTOS,PABLO

Premise Address : 905 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-902-1	5808320000-4	06/09/2016	MAY/2016	- 127.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58083200004

BC20/140.1/2160/0/10/05-27-2016/67

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648373204720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6480218677

BILLING STATEMENT

1005041578

Date : 05-27-2016

BC20/140.1/2165/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480218677-1

Collection Ref. Code : 1857-27-950-6

Customer Information----------

Name : NOGRA,MARGARITA OBEJAS

Premise Address : 713 ENGLIS V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	7233 EES6	Pole No	:	0368436
Serial No	:	05729418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2040
Period From	:	04-26-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		572.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 559.00

Your monthly electricity consumption chart

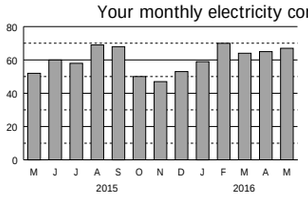

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2165/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648373204720

NOGRA,MARGARITA OBEJAS
Premise Address : 713 ENGLIS V.RAMA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-950-6	6480218677-1	06/09/2016	MAY/2016	572.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6480218677

BC20/140.1/2165/0/10/05-27-2016/67

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546982273744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54652200004

BILLING STATEMENT

1005040147

Date : 05-27-2016

BC20/140.1/2190/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465220000-4

Collection Ref. Code : 1825-73-509-3

Customer Information----------

Name : NOGRA,FRANCISCO JR. O

Premise Address : 843 ENGLIS V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	403087GS6	Pole No	:	0368436
Serial No	:	2004201628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28096
Period From	:	04-26-2016	Prev Rdg	:	27816
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	610	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.72
CURRENT BILL - MAY 2016		3,040.15
TOTAL AMOUNT DUE		3,039.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,047.00

Your monthly electricity consumption chart

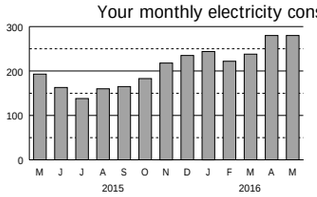

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.15		
Less : VAT	213.28		
Amount Net of VAT	2,826.87		
Less: BIR 2306	89.90		
BIR 2307	53.87	VATable Sales	2,826.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.10	VAT Zero Rated Sales	0.00
Add : VAT	213.28	VAT Amount	213.28
TOTAL AMOUNT DUE	2,896.38	TOTAL SALES	3,040.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2190/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546982273744

NOGRA,FRANCISCO JR. O

Premise Address : 843 ENGLIS V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-509-3	5465220000-4	06/09/2016	MAY/2016	3,039.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54652200004

BC20/140.1/2190/0/10/05-27-2016/67

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660354737083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048330

66083200007

Date : 05-27-2016

BC20/140.1/2220/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608320000-7

Collection Ref. Code : 1807-69-824-6

Customer Information----------

Name : MAHINAY,TERESITA Y

Premise Address : 835-A V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	392018GS6	Pole No	:	0368436
Serial No	:	2003155925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51145
Period From	:	04-26-2016	Prev Rdg	:	50572
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,047.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,000.97
Transmission Charge	0.2986/kWh	171.10
System Loss Charge	0.8302/kWh	475.70
Sub-Total		3,647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		181.00
Transmission		4.24
System Loss		27.51
Distribution		197.34
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		733.78
CURRENT BILL - MAY 2016		6,074.84
TOTAL AMOUNT DUE		5,027.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,000.00

Your monthly electricity consumption chart

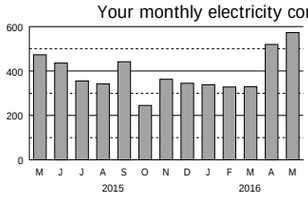

Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,074.84		
Less : VAT	420.75		
Amount Net of VAT	5,654.09		
Less: BIR 2306	177.44		
BIR 2307	107.62	VATable Sales	5,654.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,369.03	VAT Zero Rated Sales	0.00
Add : VAT	420.75	VAT Amount	420.75
TOTAL AMOUNT DUE	5,789.78	TOTAL SALES	6,074.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660354737083

MAHINAY,TERESITA Y

Premise Address : 835-A V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-824-6	6608320000-7	06/09/2016	MAY/2016	5,027.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66083200007

BC20/140.1/2220/0/10/05-27-2016/67

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960587246700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048858

96083200004

Date : 05-27-2016

BC20/140.1/2260/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608320000-4

Collection Ref. Code : 1807-69-845-9

Customer Information----------

Name : ENAD,SAMUEL G

Premise Address : 319-IC C RAMA AVE

TIN :

Metering Information----------

Meter No	:	442468GS6	Pole No	:	0368471
Serial No	:	53695091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24467
Period From	:	04-26-2016	Prev Rdg	:	23593
No of Days	:	30	Diff Rdg	:	874
Avg kWh/day	:	29.13	Registered	:	874
Conn Load	:	950	Billed kWh	:	874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,577.40
Transmission Charge	0.2986/kWh	260.98
System Loss Charge	0.8302/kWh	725.59
Sub-Total		5,563.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		61.08
Value Added Tax		
Generation		276.07
Transmission		6.47
System Loss		41.93
Distribution		300.69
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,118.89
CURRENT BILL - MAY 2016		9,263.01
TOTAL AMOUNT DUE		9,263.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,033.46

Your monthly electricity consumption chart

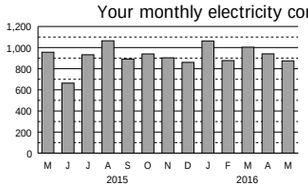

Avg Monthly Usage : 920.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,263.01		
Less : VAT	641.42		
Amount Net of VAT	8,621.59		
Less: BIR 2306	270.47		
BIR 2307	164.10	VATable Sales	8,621.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,187.02	VAT Zero Rated Sales	0.00
Add : VAT	641.42	VAT Amount	641.42
TOTAL AMOUNT DUE	8,828.44	TOTAL SALES	9,263.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960587246700

ENAD,SAMUEL G

Premise Address : 319-IC C RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-845-9	9608320000-4	06/09/2016	MAY/2016	9,263.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96083200004

BC20/140.1/2260/0/10/05-27-2016/67

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170816312673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036169

17083200000

Date : 05-27-2016

BC20/140.1/2270/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708320000-0

Collection Ref. Code : 1807-69-851-3

Customer Information----------

Name : LAWAS,VIVIEN

Premise Address : V RAMA AVE BSDE NOGRAS

TIN :

Metering Information----------

Meter No	:	442456GS6	Pole No	:	0368422
Serial No	:	58684791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41128
Period From	:	04-26-2016	Prev Rdg	:	40372
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 957.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,959.40
Transmission Charge	0.2986/kWh	225.74
System Loss Charge	0.8302/kWh	627.63
Sub-Total		4,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		53.04
Value Added Tax		
Generation		238.79
Transmission		5.60
System Loss		36.28
Distribution		260.18
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		971.33
CURRENT BILL - MAY 2016		8,043.25
Advance Payment/Credit Adjustments		- 8.82
TOTAL AMOUNT DUE		7,076.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,300.00

Your monthly electricity consumption chart

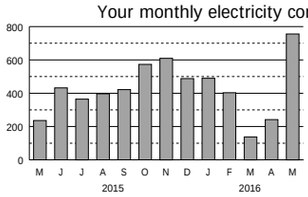

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,043.25		
Less : VAT	558.14		
Amount Net of VAT	7,485.11		
Less: BIR 2306	235.33		
BIR 2307	142.50	VATable Sales	7,485.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.28	VAT Zero Rated Sales	0.00
Add : VAT	558.14	VAT Amount	558.14
TOTAL AMOUNT DUE	7,665.42	TOTAL SALES	8,043.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170816312673

LAWAS,VIVIEN

Premise Address : V RAMA AVE BSDE NOGRAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-851-3	1708320000-0	06/09/2016	MAY/2016	7,076.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17083200000

BC20/140.1/2270/0/10/05-27-2016/67

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270171788137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035721

27083200009

Date : 05-27-2016

BC20/140.1/2280/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708320000-9

Collection Ref. Code : 1807-69-854-8

Customer Information----------

Name : PEREYRA,JOSIE

Premise Address : V RAMA AVE EMGLISH,BK NOGRAS REF

TIN :

Metering Information----------

Meter No	:	442442GS6	Pole No	:	0368422
Serial No	:	52518232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22278
Period From	:	04-26-2016	Prev Rdg	:	20763
No of Days	:	30	Diff Rdg	:	1515
Avg kWh/day	:	50.50	Registered	:	1515
Conn Load	:	0	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,934.51
Transmission Charge	0.2986/kWh	452.38
System Loss Charge	0.8302/kWh	1,257.75
Sub-Total		9,644.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,652.16
Supply Charge	0.4118/kWh	623.88
Metering Charge	0.6989/kWh	1,058.83
	5.00/month	5.00
Sub-Total		4,339.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	128.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		128.93
Government Charges		
Franchise Tax - Local		105.85
Value Added Tax		
Generation		478.54
Transmission		11.21
System Loss		72.70
Distribution		520.78
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		1,939.00
CURRENT BILL - MAY 2016		16,052.44
TOTAL AMOUNT DUE		16,051.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 14,251.74

Your monthly electricity consumption chart

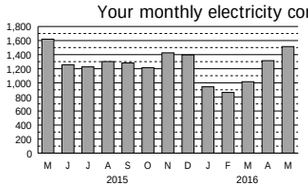

Avg Monthly Usage : 1,259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,052.44		
Less : VAT	1,111.40		
Amount Net of VAT	14,941.04		
Less: BIR 2306	468.65		
BIR 2307	284.39	VATable Sales	14,941.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,188.00	VAT Zero Rated Sales	0.00
Add : VAT	1,111.40	VAT Amount	1,111.40
TOTAL AMOUNT DUE	15,299.40	TOTAL SALES	16,052.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270171788137

PEREYRA,JOSIE

Premise Address : V RAMA AVE EMGLISH,BK NOGRAS REF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-854-8	2708320000-9	06/09/2016	MAY/2016	16,051.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27083200009

BC20/140.1/2280/0/10/05-27-2016/67

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470481222509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035450

47083200007

Date : 05-27-2016

BC20/140.1/2290/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708320000-7

Collection Ref. Code : 1807-69-860-2

Customer Information----------

Name : VELOSO,EDUARDO

Premise Address : CALAMBA ST

TIN :

Metering Information----------

Meter No	:	442467GS6	Pole No	:	0368471
Serial No	:	59225827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92165
Period From	:	04-26-2016	Prev Rdg	:	91575
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.2986/kWh	176.17
System Loss Charge	0.8302/kWh	489.82
Sub-Total		3,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		186.36
Transmission		4.37
System Loss		28.31
Distribution		203.18
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		755.51
CURRENT BILL - MAY 2016		6,254.88
TOTAL AMOUNT DUE		6,254.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,122.55

Your monthly electricity consumption chart

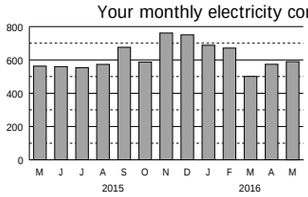

Avg Monthly Usage : 619.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.88		
Less : VAT	433.19		
Amount Net of VAT	5,821.69		
Less: BIR 2306	182.67		
BIR 2307	110.81	VATable Sales	5,821.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,528.21	VAT Zero Rated Sales	0.00
Add : VAT	433.19	VAT Amount	433.19
TOTAL AMOUNT DUE	5,961.40	TOTAL SALES	6,254.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2290/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470481222509

VELOSO,EDUARDO

Premise Address : CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-860-2	4708320000-7	06/09/2016	MAY/2016	6,254.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47083200007

BC20/140.1/2290/0/10/05-27-2016/67

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670021584798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035655

67083200005

Date : 05-27-2016

BC20/140.1/2300/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708320000-5

Collection Ref. Code : 1807-69-866-1

Customer Information----------

Name : PAREDES,SULPICIO G

Premise Address : BK 843 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442473GS6	Pole No	:	0368471
Serial No	:	59187602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56488
Period From	:	04-26-2016	Prev Rdg	:	56049
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		562.35
CURRENT BILL - MAY 2016		4,655.54
TOTAL AMOUNT DUE		4,653.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,135.00

Your monthly electricity consumption chart

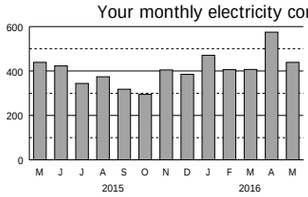

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.54		
Less : VAT	322.49		
Amount Net of VAT	4,333.05		
Less: BIR 2306	135.99		
BIR 2307	82.48	VATable Sales	4,333.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,114.58	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,437.07	TOTAL SALES	4,655.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670021584798

PAREDES,SULPICIO G

Premise Address : BK 843 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-866-1	6708320000-5	06/09/2016	MAY/2016	4,653.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67083200005

BC20/140.1/2300/0/10/05-27-2016/67

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500398863199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033821

50073200003

Date : 05-27-2016

BC20/140.1/2330/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007320000-3

Collection Ref. Code : 1823-26-683-5

Customer Information----------

Name : PAREDES,SULPICIO G

Premise Address : V RAMA AVE #319

TIN :

Metering Information----------

Meter No	:	138610WS6	Pole No	:	0368415
Serial No	:	67748711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41742
Period From	:	04-26-2016	Prev Rdg	:	41176
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	746	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,964.31
Transmission Charge	0.2986/kWh	169.01
System Loss Charge	0.8302/kWh	469.89
Sub-Total		3,603.21
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		178.78
Transmission		4.19
System Loss		27.16
Distribution		194.94
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		724.81
CURRENT BILL - MAY 2016		6,000.69
TOTAL AMOUNT DUE		6,000.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,037.00

Your monthly electricity consumption chart

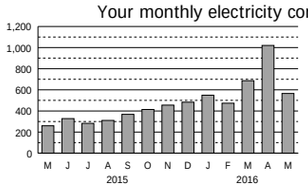

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.69		
Less : VAT	415.60		
Amount Net of VAT	5,585.09		
Less: BIR 2306	175.25		
BIR 2307	106.31	VATable Sales	5,585.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,303.53	VAT Zero Rated Sales	0.00
Add : VAT	415.60	VAT Amount	415.60
TOTAL AMOUNT DUE	5,719.13	TOTAL SALES	6,000.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2330/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500398863199

PAREDES,SULPICIO G

Premise Address : V RAMA AVE #319

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-683-5	5007320000-3	06/09/2016	MAY/2016	6,000.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50073200003

BC20/140.1/2330/0/10/05-27-2016/67

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380004323645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041107

38083200006

Date : 05-27-2016

BC20/140.1/2340/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808320000-6

Collection Ref. Code : 1807-69-896-3

Customer Information----------

Name : NAVAL,ANSELMO APT 2E

Premise Address : BK 835 V RAMA AVE,C/O ESPINOSA APT

TIN :

Metering Information----------

Meter No	:	441927GS6	Pole No	:	0368415
Serial No	:	82366249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21868
Period From	:	04-26-2016	Prev Rdg	:	21341
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,709.00	114.18
Sub-Total		159.03
Government Charges		
Franchise Tax - Local		37.70
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		689.59
CURRENT BILL - MAY 2016		5,716.47
TOTAL AMOUNT DUE		5,425.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,000.00

Your monthly electricity consumption chart

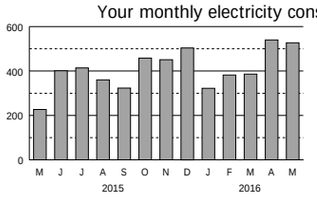

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.47		
Less : VAT	400.82		
Amount Net of VAT	5,315.65		
Less: BIR 2306	168.95		
BIR 2307	101.29	VATable Sales	5,315.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.41	VAT Zero Rated Sales	0.00
Add : VAT	400.82	VAT Amount	400.82
TOTAL AMOUNT DUE	5,446.23	TOTAL SALES	5,716.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380004323645

NAVAL,ANSELMO APT 2E

Premise Address : BK 835 V RAMA AVE,C/O ESPINOSA APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-896-3	3808320000-6	06/09/2016	MAY/2016	5,425.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38083200006

BC20/140.1/2340/0/10/05-27-2016/67

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280602036174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041609

28083200007

Date : 05-27-2016

BC20/140.1/2350/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808320000-7

Collection Ref. Code : 1807-69-893-9

Customer Information----------

Name : NAVAL,ANSELMO APT B

Premise Address : BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441904GS6	Pole No	:	0368415
Serial No	:	62829803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75737
Period From	:	04-26-2016	Prev Rdg	:	74893
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	0	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,420.28
Transmission Charge	0.2986/kWh	252.02
System Loss Charge	0.8302/kWh	700.69
Sub-Total		5,372.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		58.99
Value Added Tax		
Generation		266.60
Transmission		6.25
System Loss		40.49
Distribution		290.39
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,080.51
CURRENT BILL - MAY 2016		8,945.27
TOTAL AMOUNT DUE		8,944.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9,288.00

Your monthly electricity consumption chart

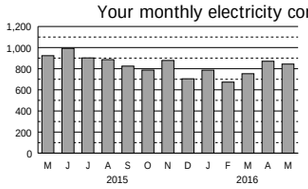

Avg Monthly Usage : 832.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,945.27		
Less : VAT	619.43		
Amount Net of VAT	8,325.84		
Less: BIR 2306	261.21		
BIR 2307	158.48	VATable Sales	8,325.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,906.15	VAT Zero Rated Sales	0.00
Add : VAT	619.43	VAT Amount	619.43
TOTAL AMOUNT DUE	8,525.58	TOTAL SALES	8,945.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2350/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280602036174

NAVAL,ANSELMO APT B

Premise Address : BK 835 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-893-9	2808320000-7	06/09/2016	MAY/2016	8,944.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28083200007

BC20/140.1/2350/0/10/05-27-2016/67

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080808847597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041654

08083200009

Date : 05-27-2016

BC20/140.1/2360/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808320000-9

Collection Ref. Code : 1807-69-887-4

Customer Information----------

Name : NAVAL,ANSELMO P APT D

Premise Address : BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441936GS6	Pole No	:	0368415
Serial No	:	53920252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52300
Period From	:	04-26-2016	Prev Rdg	:	51841
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,635.50	112.71
Sub-Total		151.78
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		602.41
CURRENT BILL - MAY 2016		4,994.58
TOTAL AMOUNT DUE		4,994.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,635.40

Your monthly electricity consumption chart

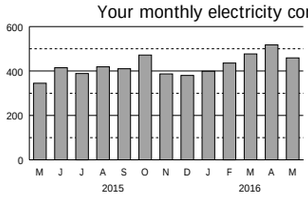

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.58		
Less : VAT	350.80		
Amount Net of VAT	4,643.78		
Less: BIR 2306	147.86		
BIR 2307	88.50	VATable Sales	4,643.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,407.42	VAT Zero Rated Sales	0.00
Add : VAT	350.80	VAT Amount	350.80
TOTAL AMOUNT DUE	4,758.22	TOTAL SALES	4,994.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080808847597

NAVAL,ANSELMO P APT D

Premise Address : BK 835 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-887-4	0808320000-9	06/09/2016	MAY/2016	4,994.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08083200009

BC20/140.1/2360/0/10/05-27-2016/67

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180705398936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041362

18083200008

Date : 05-27-2016

BC20/140.1/2370/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808320000-8

Collection Ref. Code : 1807-69-890-4

Customer Information----------

Name : NAVAL,ANSELMO P APT C

Premise Address : BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441940GS6	Pole No	:	0368415
Serial No	:	73582897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58651
Period From	:	04-26-2016	Prev Rdg	:	58091
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.2986/kWh	167.22
System Loss Charge	0.8302/kWh	464.91
Sub-Total		3,565.02
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		176.89
Transmission		4.14
System Loss		26.87
Distribution		192.88
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		717.14
CURRENT BILL - MAY 2016		5,937.15
TOTAL AMOUNT DUE		5,935.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,760.00

Your monthly electricity consumption chart

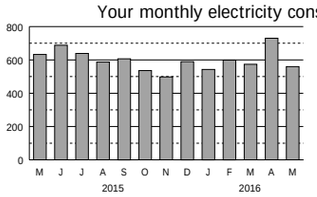

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	411.20		
Amount Net of VAT	5,525.95		
Less: BIR 2306	173.41		
BIR 2307	105.18	VATable Sales	5,525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,247.36	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,658.56	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180705398936

NAVAL,ANSELMO P APT C

Premise Address : BK 835 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-890-4	1808320000-8	06/09/2016	MAY/2016	5,935.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18083200008

BC20/140.1/2370/0/10/05-27-2016/67

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970573434692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035597

97083200002

Date : 05-27-2016

BC20/140.1/2380/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708320000-2

Collection Ref. Code : 1807-69-881-5

Customer Information----------

Name : NAVAL,ANSELMO-APT 2A

Premise Address : BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441901GS6	Pole No	:	0368415
Serial No	:	59187997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24985
Period From	:	04-26-2016	Prev Rdg	:	24787
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,041.00

Your monthly electricity consumption chart

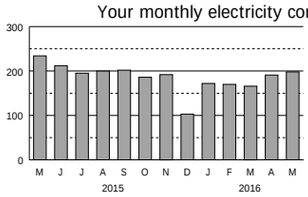

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2380/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970573434692

NAVAL,ANSELMO-APT 2A

Premise Address : BK 835 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-881-5	9708320000-2	06/09/2016	MAY/2016	2,102.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97083200002

BC20/140.1/2380/0/10/05-27-2016/67

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763303741344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050426

76323200006

Date : 05-27-2016

BC20/140.1/2400/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632320000-6

Collection Ref. Code : 1819-55-395-7

Customer Information----------

Name : NAVAL,ANSELMO

Premise Address : M2 835A V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456706GS6	Pole No	:	0368415
Serial No	:	60053664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40435
Period From	:	04-26-2016	Prev Rdg	:	39980
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	9589	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		582.82
CURRENT BILL - MAY 2016		4,825.01
TOTAL AMOUNT DUE		4,824.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,630.00

Your monthly electricity consumption chart

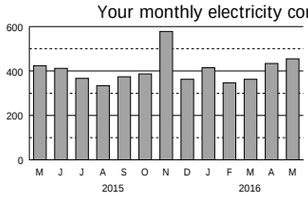

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.01		
Less : VAT	334.23		
Amount Net of VAT	4,490.78		
Less: BIR 2306	140.96		
BIR 2307	85.48	VATable Sales	4,490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.34	VAT Zero Rated Sales	0.00
Add : VAT	334.23	VAT Amount	334.23
TOTAL AMOUNT DUE	4,598.57	TOTAL SALES	4,825.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763303741344

NAVAL,ANSELMO

Premise Address : M2 835A V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-395-7	7632320000-6	06/09/2016	MAY/2016	4,824.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76323200006

BC20/140.1/2400/0/10/05-27-2016/67

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870520190218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035902

87083200003

Date : 05-27-2016

BC20/140.1/2410/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708320000-3

Collection Ref. Code : 1807-69-878-5

Customer Information----------

Name : NAVAL,ANSELMO APT. 2E P

Premise Address : BK 835 V RAMA AVE,C/O ESPINOSA APT

TIN :

Metering Information----------

Meter No	:	441926GS6	Pole No	:	0368415
Serial No	:	58342779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20131
Period From	:	04-26-2016	Prev Rdg	:	19992
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1060	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.5013/kWh	69.68
System Loss Charge	0.7989/kWh	111.05
Sub-Total		908.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		43.91
Transmission		1.73
System Loss		6.34
Distribution		48.33
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.28
CURRENT BILL - MAY 2016		1,539.18
TOTAL AMOUNT DUE		1,538.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,632.60

Your monthly electricity consumption chart

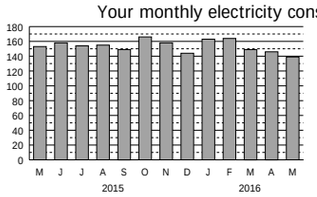

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.18		
Less : VAT	106.87		
Amount Net of VAT	1,432.31		
Less: BIR 2306	45.38		
BIR 2307	27.32	VATable Sales	1,432.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.61	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,466.48	TOTAL SALES	1,539.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870520190218

NAVAL,ANSELMO APT. 2E P

Premise Address : BK 835 V RAMA AVE,C/O ESPINOSA APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-878-5	8708320000-3	06/09/2016	MAY/2016	1,538.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87083200003

BC20/140.1/2410/0/10/05-27-2016/67

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247495727151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040660

2473147421

Date : 05-27-2016

BC20/140.1/2411/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473714742-1

Collection Ref. Code : 1853-92-209-9

Customer Information----------

Name : ESPINOSA,ARTURO LIAO

Premise Address : 835A V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025880	Pole No	:	0368415
Serial No	:	121758262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7113
Period From	:	04-26-2016	Prev Rdg	:	6650
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	555	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.03
CURRENT BILL - MAY 2016		4,909.72
TOTAL AMOUNT DUE		4,908.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,742.00

Your monthly electricity consumption chart

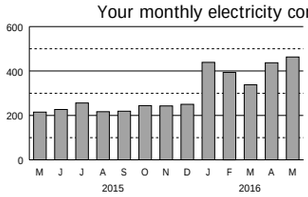

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.72		
Less : VAT	340.08		
Amount Net of VAT	4,569.64		
Less: BIR 2306	143.40		
BIR 2307	86.98	VATable Sales	4,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,679.34	TOTAL SALES	4,909.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2411/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247495727151

ESPINOSA,ARTURO LIAO

Premise Address : 835A V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-209-9	2473714742-1	06/09/2016	MAY/2016	4,908.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2473147421 BC20/140.1/2411/0/10/05-27-2016/67 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687234009507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044915

68785200004

Date : 05-27-2016

BC20/140.1/2420/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878520000-4

Collection Ref. Code : 1831-88-371-6

Customer Information----------

Name : RAFOLS,GINO R M3

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442454GS6	Pole No	:	0368464
Serial No	:	65242312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27925
Period From	:	04-26-2016	Prev Rdg	:	27909
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	1186	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.30
CURRENT BILL - MAY 2016		13.57
TOTAL AMOUNT DUE		13.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 14.00

Your monthly electricity consumption chart

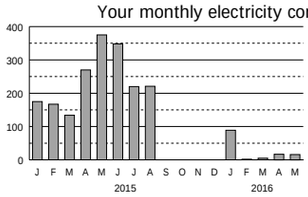

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.57		
Less : VAT	0.64		
Amount Net of VAT	12.93		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	12.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.12	TOTAL SALES	13.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2420/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687234009507

RAFOLS,GINO R M3

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-371-6	6878520000-4	06/09/2016	MAY/2016	13.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68785200004

BC20/140.1/2420/0/10/05-27-2016/67

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587801244502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044503

58785200005

Date : 05-27-2016

BC20/140.1/2430/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878520000-5

Collection Ref. Code : 1831-88-368-6

Customer Information----------

Name : RAFOLS,GINO R M2

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442452GS6	Pole No	:	0368464
Serial No	:	70850616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25366
Period From	:	04-26-2016	Prev Rdg	:	25271
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1186	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 16.27
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.94
CURRENT BILL - MAY 2016		986.28
TOTAL AMOUNT DUE		985.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,391.00

Your monthly electricity consumption chart

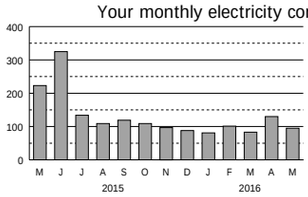

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.28		
Less : VAT	69.19		
Amount Net of VAT	917.09		
Less: BIR 2306	29.17		
BIR 2307	17.44	VATable Sales	917.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.48	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	939.67	TOTAL SALES	986.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587801244502

RAFOLS,GINO R M2

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-368-6	5878520000-5	06/09/2016	MAY/2016	985.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58785200005

BC20/140.1/2430/0/10/05-27-2016/67

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487160021611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044266

48785200006

Date : 05-27-2016

BC20/140.1/2440/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878520000-6

Collection Ref. Code : 1831-88-365-1

Customer Information----------

Name : RAFOLS,GINO R M1

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442448GS6	Pole No	:	0368464
Serial No	:	54440675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31856
Period From	:	04-26-2016	Prev Rdg	:	31497
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	1186	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		459.97
CURRENT BILL - MAY 2016		3,808.18
TOTAL AMOUNT DUE		3,807.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 3,906.00

Your monthly electricity consumption chart

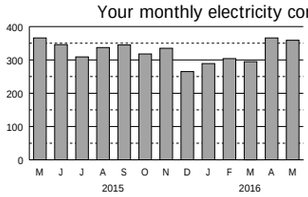

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.18		
Less : VAT	263.83		
Amount Net of VAT	3,544.35		
Less: BIR 2306	111.26		
BIR 2307	67.47	VATable Sales	3,544.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.62	VAT Zero Rated Sales	0.00
Add : VAT	263.83	VAT Amount	263.83
TOTAL AMOUNT DUE	3,629.45	TOTAL SALES	3,808.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487160021611

RAFOLS,GINO R M1

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-365-1	4878520000-6	06/09/2016	MAY/2016	3,807.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48785200006

BC20/140.1/2440/0/10/05-27-2016/67

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966215902726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051893

96625200009

Date : 05-27-2016

BC20/140.1/2450/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662520000-9

Collection Ref. Code : 1829-88-485-9

Customer Information----------

Name : RAMA,HONORATA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	524714 GS6	Pole No	:	0368464
Serial No	:	63340288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13018
Period From	:	04-26-2016	Prev Rdg	:	12732
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		132.83
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.52
CURRENT BILL - MAY 2016		3,157.39
TOTAL AMOUNT DUE		3,157.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,425.00

Your monthly electricity consumption chart

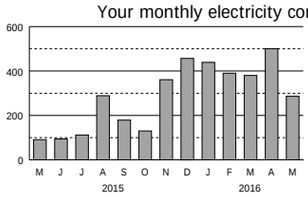

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.39		
Less : VAT	223.43		
Amount Net of VAT	2,933.96		
Less: BIR 2306	94.14		
BIR 2307	55.95	VATable Sales	2,933.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.87	VAT Zero Rated Sales	0.00
Add : VAT	223.43	VAT Amount	223.43
TOTAL AMOUNT DUE	3,007.30	TOTAL SALES	3,157.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966215902726

RAMA,HONORATA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-485-9	9662520000-9	06/09/2016	MAY/2016	3,157.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96625200009

BC20/140.1/2450/0/10/05-27-2016/67

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480042081235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040546

48083200005

Date : 05-27-2016

BC20/140.1/2470/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808320000-5

Collection Ref. Code : 1807-69-899-8

Customer Information----------

Name : FERANDOS,PIO JUDGE

Premise Address : BK 843 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1018486	Pole No	:	0368464
Serial No	:	121749078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15708
Period From	:	04-26-2016	Prev Rdg	:	15011
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,650.40
Transmission Charge	0.2986/kWh	208.12
System Loss Charge	0.8302/kWh	578.65
Sub-Total		4,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,614.50	152.29
Sub-Total		211.61
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		220.16
Transmission		5.16
System Loss		33.45
Distribution		239.92
Others		31.38
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		911.98
CURRENT BILL - MAY 2016		7,560.08
TOTAL AMOUNT DUE		7,559.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,615.00

Your monthly electricity consumption chart

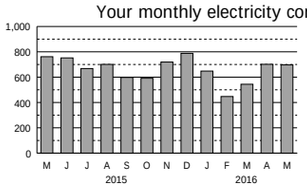

Avg Monthly Usage : 662.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,560.08		
Less : VAT	530.07		
Amount Net of VAT	7,030.01		
Less: BIR 2306	223.43		
BIR 2307	133.96	VATable Sales	7,030.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,672.62	VAT Zero Rated Sales	0.00
Add : VAT	530.07	VAT Amount	530.07
TOTAL AMOUNT DUE	7,202.69	TOTAL SALES	7,560.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480042081235

FERANDOS,PIO JUDGE

Premise Address : BK 843 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-899-8	4808320000-5	06/09/2016	MAY/2016	7,559.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48083200005

BC20/140.1/2470/0/10/05-27-2016/67

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780425016041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041696

78083200002

Date : 05-27-2016

BC20/140.1/2530/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808320000-2

Collection Ref. Code : 1807-69-929-3

Customer Information----------

Name : MONSANTO,CLARITO

Premise Address : V. RAMA AVE ENGLISH,BSDE ROSE VARIETY STORE

TIN :

Metering Information----------

Meter No	:	441938GS6	Pole No	:	0368492
Serial No	:	52986011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12757
Period From	:	04-26-2016	Prev Rdg	:	12572
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.36
CURRENT BILL - MAY 2016		2,009.36
TOTAL AMOUNT DUE		1,968.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

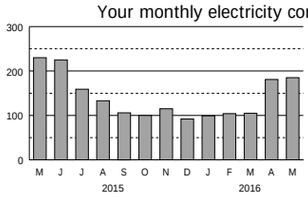

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.36		
Less : VAT	140.98		
Amount Net of VAT	1,868.38		
Less: BIR 2306	59.43		
BIR 2307	35.61	VATable Sales	1,868.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.34	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,914.32	TOTAL SALES	2,009.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780425016041

MONSANTO,CLARITO

Premise Address : V. RAMA AVE ENGLISH,BSDE ROSE VARIETY STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-929-3	7808320000-2	06/09/2016	MAY/2016	1,968.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78083200002

BC20/140.1/2530/0/10/05-27-2016/67

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289091334967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046583

28983200008

Date : 05-27-2016

BC20/140.1/2560/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898320000-8

Collection Ref. Code : 1807-69-962-5

Customer Information----------

Name : RIVAS,PETRA

Premise Address : NX 836 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046627	Pole No	:	0368345
Serial No	:	125291362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3512
Period From	:	04-26-2016	Prev Rdg	:	3209
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	125	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.5013/kWh	151.89
System Loss Charge	0.7989/kWh	242.07
Sub-Total		1,980.86
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		95.71
Transmission		3.77
System Loss		13.80
Distribution		104.64
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		389.55
CURRENT BILL - MAY 2016		3,268.18
TOTAL AMOUNT DUE		3,267.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,222.00

Your monthly electricity consumption chart

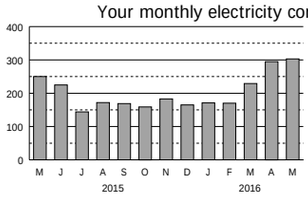

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.18		
Less : VAT	223.61		
Amount Net of VAT	3,044.57		
Less: BIR 2306	94.97		
BIR 2307	58.00	VATable Sales	3,044.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.60	VAT Zero Rated Sales	0.00
Add : VAT	223.61	VAT Amount	223.61
TOTAL AMOUNT DUE	3,115.21	TOTAL SALES	3,268.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289091334967

RIVAS,PETRA

Premise Address : NX 836 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-962-5	2898320000-8	06/09/2016	MAY/2016	3,267.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28983200008

BC20/140.1/2560/0/10/05-27-2016/67

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772514495561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037129

77242200002

Date : 05-27-2016

BC20/140.1/2570/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724220000-2

Collection Ref. Code : 1839-96-146-5

Customer Information----------

Name : ORTIZ,KAREN MICHELE S

Premise Address : 836 V. RAMA AVE., ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084384	Pole No	:	0368345
Serial No	:	40016445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	193
Period From	:	04-26-2016	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	270	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 582.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 569.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 22, 2015 - 100.00

Your monthly electricity consumption chart

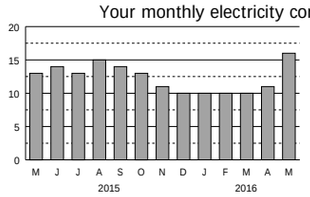

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2570/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772514495561

ORTIZ,KAREN MICHELE S
Premise Address : 836 V. RAMA AVE., ENGLIS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-146-5	7724220000-2	06/09/2016	MAY/2016	- 569.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77242200002

BC20/140.1/2570/0/10/05-27-2016/67

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918298641570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043468

91822200001

Date : 05-27-2016

BC20/140.1/2580/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182220000-1

Collection Ref. Code : 1811-42-860-6

Customer Information----------

Name : SOLIS,ROSADELIMA TM R.

Premise Address : 836 V RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056308	Pole No	:	0368345
Serial No	:	125293570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3411
Period From	:	04-26-2016	Prev Rdg	:	3203
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.76
CURRENT BILL - MAY 2016		2,208.75
TOTAL AMOUNT DUE		2,208.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,243.00

Your monthly electricity consumption chart

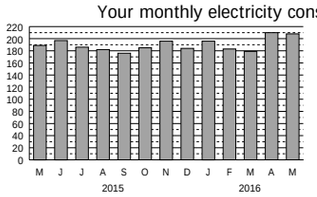

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.75		
Less : VAT	153.12		
Amount Net of VAT	2,055.63		
Less: BIR 2306	64.57		
BIR 2307	39.13	VATable Sales	2,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,105.05	TOTAL SALES	2,208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918298641570

SOLIS,ROSADELIMA TM R.
Premise Address : 836 V RAMA AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-860-6	9182220000-1	06/09/2016	MAY/2016	2,208.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91822200001

BC20/140.1/2580/0/10/05-27-2016/67

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134769489365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034547

13462200000

Date : 05-27-2016

BC20/140.1/2590/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346220000-0

Collection Ref. Code : 1815-37-590-6

Customer Information----------

Name : CAVAN,NICASIO TM B.

Premise Address : 264-1-G V RAMA AVE, PERPAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309450GS6	Pole No	:	0368485
Serial No	:	46019004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9041
Period From	:	04-26-2016	Prev Rdg	:	8948
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 718.00

Your monthly electricity consumption chart

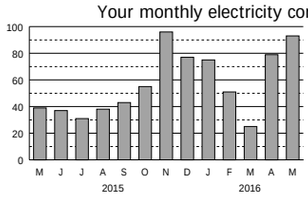

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2590/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134769489365

CAVAN,NICASIO TM B.

Premise Address : 264-1-G V RAMA AVE, PERPAS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-590-6	1346220000-0	06/09/2016	MAY/2016	934.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13462200000

BC20/140.1/2590/0/10/05-27-2016/67

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199830120829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050542

19983200007

Date : 05-27-2016

BC20/140.1/2600/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998320000-7

Collection Ref. Code : 1807-70-446-7

Customer Information----------

Name : CAVAN,BELEN

Premise Address : V RAMA AVENUE ENGLISH

TIN :

Metering Information----------

Meter No	:	MTR1059265	Pole No	:	0368485
Serial No	:	125295137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1506
Period From	:	04-26-2016	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 27.02
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.82
CURRENT BILL - MAY 2016		984.63
TOTAL AMOUNT DUE		984.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 876.00

Your monthly electricity consumption chart

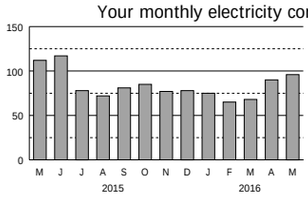

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.63		
Less : VAT	68.62		
Amount Net of VAT	916.01		
Less: BIR 2306	28.93		
BIR 2307	17.41	VATable Sales	916.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	938.29	TOTAL SALES	984.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2600/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199830120829

CAVAN,BELEN

Premise Address : V RAMA AVENUE ENGLISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-446-7	1998320000-7	06/09/2016	MAY/2016	984.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19983200007

BC20/140.1/2600/0/10/05-27-2016/67

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359717205805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048877

35963200007

Date : 05-27-2016

BC20/140.1/2610/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596320000-7

Collection Ref. Code : 1823-24-224-3

Customer Information----------

Name : CAVAN,ERNESTO B

Premise Address : ENGLIS V RAMA

TIN :

Metering Information----------

Meter No	:	309661GS6	Pole No	:	0368485
Serial No	:	43514342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13957
Period From	:	04-26-2016	Prev Rdg	:	13900
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.60
CURRENT BILL - MAY 2016		434.26
Advance Payment/Credit Adjustments		- 282.65
TOTAL AMOUNT DUE		148.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 435.00

Your monthly electricity consumption chart

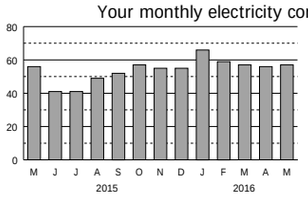

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.26		
Less : VAT	29.63		
Amount Net of VAT	404.63		
Less: BIR 2306	12.55		
BIR 2307	7.55	VATable Sales	404.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.53	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	414.16	TOTAL SALES	434.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359717205805

CAVAN,ERNESTO B

Premise Address : ENGLIS V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-224-3	3596320000-7	06/09/2016	MAY/2016	148.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35963200007

BC20/140.1/2610/0/10/05-27-2016/67

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607475540818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037813

60795200009

Date : 05-27-2016

BC20/140.1/2630/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079520000-9

Collection Ref. Code : 1831-89-599-4

Customer Information----------

Name : RAMA,SEIGFRIED M TM

Premise Address : 836 ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	405372GS6	Pole No	:	0368366
Serial No	:	2003221147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7243
Period From	:	04-26-2016	Prev Rdg	:	7243
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 8.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

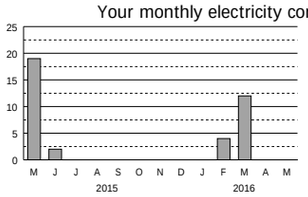

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607475540818

RAMA,SEIGFRIED M TM

Premise Address : 836 ENGLISH V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-599-4	6079520000-9	06/09/2016	MAY/2016	- 8.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60795200009

BC20/140.1/2630/0/10/05-27-2016/67

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679093525074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040691

67983200006

Date : 05-27-2016

BC20/140.1/2650/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798320000-6

Collection Ref. Code : 1807-69-941-2

Customer Information----------

Name : BANO,REGINALDO

Premise Address : 836A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	386636GS6	Pole No	:	0368366
Serial No	:	2003154328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53614
Period From	:	04-26-2016	Prev Rdg	:	53147
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,952.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,434.00

Your monthly electricity consumption chart

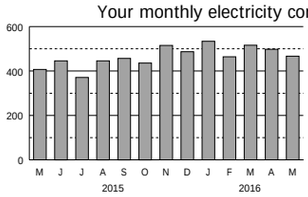

Avg Monthly Usage : 464.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679093525074

BANO,REGINALDO

Premise Address : 836A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-941-2	6798320000-6	06/09/2016	MAY/2016	4,952.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67983200006

BC20/140.1/2650/0/10/05-27-2016/67

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516436660073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042608

51633200004

Date : 05-27-2016

BC20/140.1/2690/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163320000-4

Collection Ref. Code : 1839-30-083-3

Customer Information----------

Name : ANGANA,SILVESTRE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	424741GS6	Pole No	:	0368366
Serial No	:	60054942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17276
Period From	:	04-26-2016	Prev Rdg	:	17075
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	420	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.82
CURRENT BILL - MAY 2016		2,134.64
TOTAL AMOUNT DUE		2,134.64

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 2,914.90

Your monthly electricity consumption chart

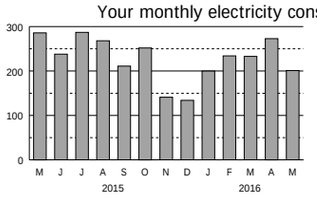

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.64		
Less : VAT	147.99		
Amount Net of VAT	1,986.65		
Less: BIR 2306	62.40		
BIR 2307	37.82	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.43	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516436660073

ANGANA,SILVESTRE

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-083-3	5163320000-4	06/09/2016	MAY/2016	2,134.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51633200004

BC20/140.1/2690/0/10/05-27-2016/67

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879726702975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040485

87983200004

Date : 05-27-2016

BC20/140.1/2700/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798320000-4

Collection Ref. Code : 1807-69-947-1

Customer Information----------

Name : NEPOMUCENO,IMELDA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	400600GS6	Pole No	:	0368366
Serial No	:	2003215713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37331
Period From	:	04-26-2016	Prev Rdg	:	36996
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		429.26
CURRENT BILL - MAY 2016		3,553.95
TOTAL AMOUNT DUE		3,552.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,290.00

Your monthly electricity consumption chart

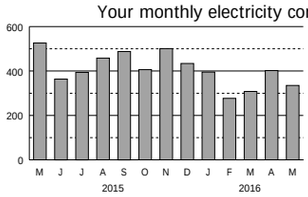

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.95		
Less : VAT	246.24		
Amount Net of VAT	3,307.71		
Less: BIR 2306	103.85		
BIR 2307	62.96	VATable Sales	3,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.90	VAT Zero Rated Sales	0.00
Add : VAT	246.24	VAT Amount	246.24
TOTAL AMOUNT DUE	3,387.14	TOTAL SALES	3,553.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879726702975

NEPOMUCENO,IMELDA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-947-1	8798320000-4	06/09/2016	MAY/2016	3,552.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87983200004

BC20/140.1/2700/0/10/05-27-2016/67

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089983255968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045548

08983200000

Date : 05-27-2016

BC20/140.1/2730/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898320000-0

Collection Ref. Code : 1807-69-953-6

Customer Information----------

Name : PEREZ,BUENAVENTURA

Premise Address : BK 908 V RAMA APT A

TIN :

Metering Information----------

Meter No	:	329977GS6	Pole No	:	0368366
Serial No	:	44234612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96847
Period From	:	04-26-2016	Prev Rdg	:	95681
No of Days	:	30	Diff Rdg	:	1166
Avg kWh/day	:	38.87	Registered	:	1166
Conn Load	:	0	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,106.69
Transmission Charge	0.2986/kWh	348.17
System Loss Charge	0.8302/kWh	968.01
Sub-Total		7,422.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	99.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,983.00	239.66
Sub-Total		338.89
Government Charges		
Franchise Tax - Local		83.27
Value Added Tax		
Generation		368.31
Transmission		8.63
System Loss		55.95
Distribution		400.95
Others		50.66
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,523.25
CURRENT BILL - MAY 2016		12,626.29
TOTAL AMOUNT DUE		12,625.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 11,984.00

Your monthly electricity consumption chart

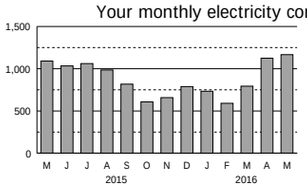

Avg Monthly Usage : 880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,626.29		
Less : VAT	884.50		
Amount Net of VAT	11,741.79		
Less: BIR 2306	372.83		
BIR 2307	223.73	VATable Sales	11,741.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,145.23	VAT Zero Rated Sales	0.00
Add : VAT	884.50	VAT Amount	884.50
TOTAL AMOUNT DUE	12,029.73	TOTAL SALES	12,626.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089983255968

PEREZ,BUENAVENTURA

Premise Address : BK 908 V RAMA APT A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-953-6	0898320000-0	06/09/2016	MAY/2016	12,625.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08983200000

BC20/140.1/2730/0/10/05-27-2016/67

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477529856092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039001

47785200008

Date : 05-27-2016

BC20/140.1/2780/0368373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778520000-8

Collection Ref. Code : 1831-87-563-2

Customer Information----------

Name : SANCHEZ,MONINA M M2

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	335802GS6	Pole No	:	0368373
Serial No	:	48673628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56436
Period From	:	04-26-2016	Prev Rdg	:	56084
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	960	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		451.01
CURRENT BILL - MAY 2016		3,734.01
TOTAL AMOUNT DUE		3,733.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,851.00

Your monthly electricity consumption chart

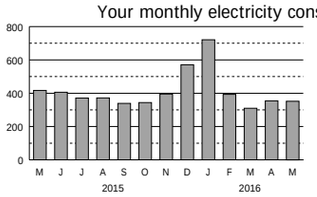

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.01		
Less : VAT	258.69		
Amount Net of VAT	3,475.32		
Less: BIR 2306	109.08		
BIR 2307	66.15	VATable Sales	3,475.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.09	VAT Zero Rated Sales	0.00
Add : VAT	258.69	VAT Amount	258.69
TOTAL AMOUNT DUE	3,558.78	TOTAL SALES	3,734.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2780/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477529856092

SANCHEZ,MONINA M M2

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-563-2	4778520000-8	06/09/2016	MAY/2016	3,733.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47785200008

BC20/140.1/2780/0/10/05-27-2016/67

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377255592570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039834

37785200009

Date : 05-27-2016

BC20/140.1/2790/0368373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778520000-9

Collection Ref. Code : 1831-87-560-8

Customer Information----------

Name : SANCHEZ,MONINA M M1

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	279898GS6	Pole No	:	0368373
Serial No	:	48873214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32885
Period From	:	04-26-2016	Prev Rdg	:	32786
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	960	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 28.57
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.50
CURRENT BILL - MAY 2016		1,014.44
TOTAL AMOUNT DUE		1,014.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 868.00

Your monthly electricity consumption chart

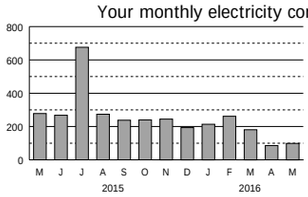

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.44		
Less : VAT	70.66		
Amount Net of VAT	943.78		
Less: BIR 2306	29.82		
BIR 2307	17.93	VATable Sales	943.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.03	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	966.69	TOTAL SALES	1,014.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377255592570

SANCHEZ,MONINA M M1
Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-560-8	3778520000-9	06/09/2016	MAY/2016	1,014.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37785200009

BC20/140.1/2790/0/10/05-27-2016/67

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077085878861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039281

07795200000

Date : 05-27-2016

BC20/140.1/2830/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779520000-0

Collection Ref. Code : 1831-94-095-7

Customer Information----------

Name : ALVAREZ,ALEXANDER M

Premise Address : 998 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	219089WS6	Pole No	:	0368485
Serial No	:	43405280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7547
Period From	:	04-26-2016	Prev Rdg	:	7476
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	450	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		641.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 330.00

Your monthly electricity consumption chart

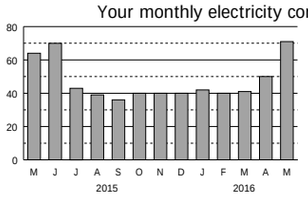

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2830/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077085878861

ALVAREZ,ALEXANDER M

Premise Address : 998 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-095-7	0779520000-0	06/09/2016	MAY/2016	641.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07795200000

BC20/140.1/2830/0/10/05-27-2016/67

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434081958524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034480

43462200007

Date : 05-27-2016

BC20/140.1/2850/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346220000-7

Collection Ref. Code : 1815-38-074-8

Customer Information----------

Name : AMAHAN,DARIO S.

Premise Address : ENGLIS/ V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388420GS6	Pole No	:	0368485
Serial No	:	2003121794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36937
Period From	:	04-26-2016	Prev Rdg	:	36743
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	350	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.15
CURRENT BILL - MAY 2016		2,107.05
TOTAL AMOUNT DUE		2,106.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,063.00

Your monthly electricity consumption chart

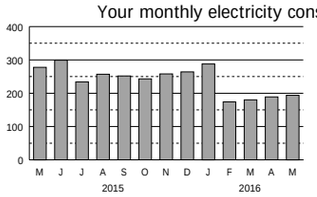

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.05		
Less : VAT	147.82		
Amount Net of VAT	1,959.23		
Less: BIR 2306	62.31		
BIR 2307	37.34	VATable Sales	1,959.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.58	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	2,007.40	TOTAL SALES	2,107.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2850/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434081958524

AMAHAN,DARIO S.

Premise Address : ENGLIS/ V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-074-8	4346220000-7	06/09/2016	MAY/2016	2,106.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43462200007

BC20/140.1/2850/0/10/05-27-2016/67

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608335219171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60853200008

BILLING STATEMENT

1005038202

Date : 05-27-2016

BC20/140.1/2860/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085320000-8

Collection Ref. Code : 1821-72-488-7

Customer Information----------

Name : BOLINAS,ARSENIA C

Premise Address : # 842 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1108700	Pole No	:	0368485
Serial No	:	129123918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	365	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,948.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,400.00

Your monthly electricity consumption chart

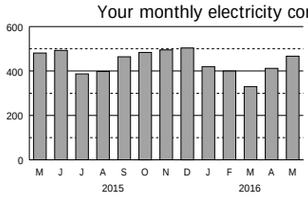

Avg Monthly Usage : 441.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608335219171

BOLINAS,ARSENIA C

Premise Address : # 842 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-488-7	6085320000-8	06/09/2016	MAY/2016	4,948.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60853200008 BC20/140.1/2860/0/10/05-27-2016/67 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916203114229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042513

91688962355

Date : 05-27-2016

BC20/140.1/2880/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168896235-5

Collection Ref. Code : 1851-33-956-6

Customer Information----------

Name : DELA CALZADA,CYNTHIA FLORITA

Premise Address : 842 ENGLIS V RAMA AVE,GUADALUPE

TIN : 305-497-977-000

Metering Information----------

Meter No	:	513064 GS6	Pole No	:	0368485
Serial No	:	57416602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6665
Period From	:	04-26-2016	Prev Rdg	:	6554
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	244	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,179.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,200.00

Your monthly electricity consumption chart

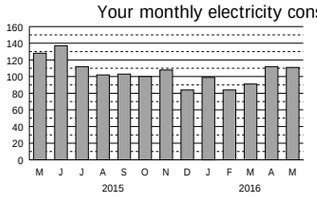

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916203114229

DELA CALZADA,CYNTHIA FLORITA

Premise Address : 842 ENGLIS V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-956-6	9168896235-5	06/09/2016	MAY/2016	1,179.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91688962355

BC20/140.1/2880/0/10/05-27-2016/67

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782395293524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042448

78242200000

Date : 05-27-2016

BC20/140.1/2885/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824220000-0

Collection Ref. Code : 1839-97-512-1

Customer Information----------

Name : YAP,CHARITA P

Premise Address : 986 F. V.RAMA AVE.,ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525472 GS6	Pole No	:	0368485
Serial No	:	62734046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15286
Period From	:	04-26-2016	Prev Rdg	:	14992
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	280	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		387.19
CURRENT BILL - MAY 2016		3,210.95
TOTAL AMOUNT DUE		3,210.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,044.00

Your monthly electricity consumption chart

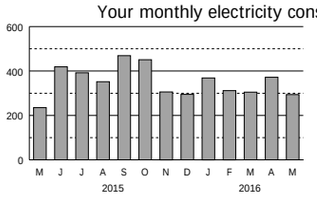

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.95		
Less : VAT	225.94		
Amount Net of VAT	2,985.01		
Less: BIR 2306	95.22		
BIR 2307	56.90	VATable Sales	2,985.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.89	VAT Zero Rated Sales	0.00
Add : VAT	225.94	VAT Amount	225.94
TOTAL AMOUNT DUE	3,058.83	TOTAL SALES	3,210.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2885/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782395293524

YAP,CHARITA P

Premise Address : 986 F. V.RAMA AVE.,ENGLIS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-512-1	7824220000-0	06/09/2016	MAY/2016	3,210.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78242200000

BC20/140.1/2885/0/10/05-27-2016/67

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889984052138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046711

88983200002

Date : 05-27-2016

BC20/140.1/2910/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898320000-2

Collection Ref. Code : 1807-70-344-4

Customer Information----------

Name : TORREON,ISRAELITA B

Premise Address : #842-D INT V RAMA AVE,BK ROSE VARIETY STORE

TIN :

Metering Information----------

Meter No	:	310126GS6	Pole No	:	0368485
Serial No	:	47067805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34643
Period From	:	04-26-2016	Prev Rdg	:	34448
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	772	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		2,070.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,010.00

Your monthly electricity consumption chart

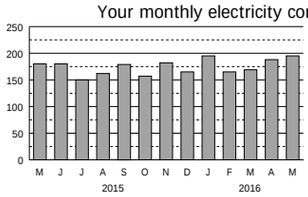

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2910/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889984052138

TORREON,ISRAELITA B

Premise Address : #842-D INT V RAMA AVE,BK ROSE VARIETY STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-344-4	8898320000-2	06/09/2016	MAY/2016	2,070.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88983200002

BC20/140.1/2910/0/10/05-27-2016/67

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562234661335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049755

56285906873

Date : 05-27-2016

BC20/140.1/2925/1147745/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628590687-3

Collection Ref. Code : 1859-57-995-7

Customer Information----------

Name : MONTINOLA,MELANIE MAE GONZALES

Premise Address : 842 ENGLIS V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017942	Pole No	:	1147745
Serial No	:	121744026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1507
Period From	:	04-26-2016	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		555.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 777.00

Your monthly electricity consumption chart

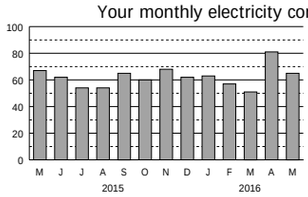

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2925/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562234661335

MONTINOLA,MELANIE MAE GONZALES

Premise Address : 842 ENGLIS V.RAMA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-995-7	5628590687-3	06/09/2016	MAY/2016	555.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56285906873

BC20/140.1/2925/0/10/05-27-2016/67

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689564450525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046262

68983200004

Date : 05-27-2016

BC20/140.1/2930/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898320000-4

Collection Ref. Code : 1807-70-323-1

Customer Information----------

Name : MONTINOLA,JUAN

Premise Address : 842D CALAMBA ST,C/O RAMON CORTEZ

TIN :

Metering Information----------

Meter No	:	MTR1026920	Pole No	:	0368485
Serial No	:	121758180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2053
Period From	:	04-26-2016	Prev Rdg	:	1966
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 863.00

Your monthly electricity consumption chart

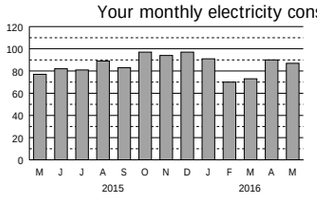

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689564450525

MONTINOLA,JUAN

Premise Address : 842D CALAMBA ST,C/O RAMON CORTEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-323-1	6898320000-4	06/09/2016	MAY/2016	830.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68983200004

BC20/140.1/2930/0/10/05-27-2016/67

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789485076819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046458

78983200003

Date : 05-27-2016

BC20/140.1/2940/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898320000-3

Collection Ref. Code : 1807-70-335-5

Customer Information----------

Name : MONTINOLA,MELANIO

Premise Address : 842 D.V. RAMA ENGLIS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014908	Pole No	:	0368485
Serial No	:	87576730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1786
Period From	:	04-26-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,254.00

Your monthly electricity consumption chart

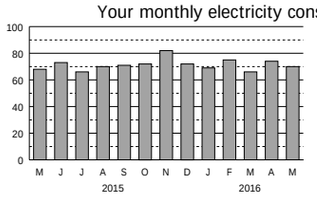

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789485076819

MONTINOLA,MELANIO

Premise Address : 842 D.V. RAMA ENGLIS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-335-5	7898320000-3	06/09/2016	MAY/2016	598.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78983200003

BC20/140.1/2940/0/10/05-27-2016/67

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141600531711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038788

14132200008

Date : 05-27-2016

BC20/140.1/2950/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413220000-8

Collection Ref. Code : 1839-76-047-8

Customer Information----------

Name : MONTINOLA,PACITA

Premise Address : ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	171940DS6	Pole No	:	0368485
Serial No	:	11122348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78287
Period From	:	04-26-2016	Prev Rdg	:	78189
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 221.27

Your monthly electricity consumption chart

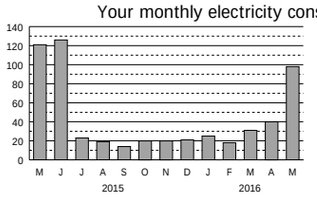

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141600531711

MONTINOLA,PACITA
Premise Address : ENGLISH V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-047-8	1413220000-8	06/09/2016	MAY/2016	984.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14132200008

BC20/140.1/2950/0/10/05-27-2016/67

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589888549312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045215

58983200005

Date : 05-27-2016

BC20/140.1/2960/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898320000-5

Collection Ref. Code : 1807-70-317-7

Customer Information----------

Name : MONTINOLA,NARCISA FORTINEZ

Premise Address : 842-D V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448834GS6	Pole No	:	0368485
Serial No	:	96168078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28020
Period From	:	04-26-2016	Prev Rdg	:	27696
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
TOTAL AMOUNT DUE		3,437.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,483.00

Your monthly electricity consumption chart

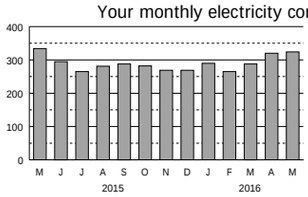

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2960/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589888549312

MONTINOLA,NARCISA FORTINEZ

Premise Address : 842-D V. RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-317-7	5898320000-5	06/09/2016	MAY/2016	3,437.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58983200005

BC20/140.1/2960/0/10/05-27-2016/67

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599903854110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051160

59953200009

Date : 05-27-2016

BC20/140.1/2970/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995320000-9

Collection Ref. Code : 1821-99-383-7

Customer Information----------

Name : CEQUINA,RODOLFO C

Premise Address : V RAMA AVE ENGLIS

TIN :

Metering Information----------

Meter No	:	200217WS6	Pole No	:	0368485
Serial No	:	49225523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32931
Period From	:	04-26-2016	Prev Rdg	:	32796
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	130	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,435.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,505.00

Your monthly electricity consumption chart

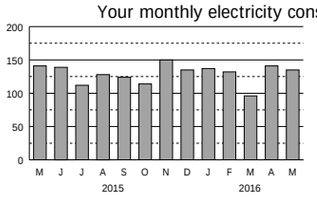

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599903854110

CEQUINA,RODOLFO C

Premise Address : V RAMA AVE ENGLIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-383-7	5995320000-9	06/09/2016	MAY/2016	1,435.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59953200009

BC20/140.1/2970/0/10/05-27-2016/67

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337943195632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035551

33713517127

Date : 05-27-2016

BC20/140.1/2980/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371351712-7

Collection Ref. Code : 1861-88-386-2

Customer Information----------

Name : MONTINOLA,BEVERLY MAXILOM

Premise Address : 842 D-V RAMA AVENUE ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117696	Pole No	:	0368485
Serial No	:	40074768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	525
Period From	:	04-26-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		670.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 601.00

Your monthly electricity consumption chart

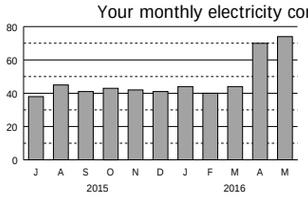

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337943195632

MONTINOLA,BEVERLY MAXILOM

Premise Address : 842 D-V RAMA AVENUE ENGLIS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-386-2	3371351712-7	06/09/2016	MAY/2016	670.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33713517127

BC20/140.1/2980/0/10/05-27-2016/67

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467821110281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034084

46769165880

Date : 05-27-2016

BC20/140.1/2980/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676916588-0

Collection Ref. Code : 1855-94-395-6

Customer Information----------

Name : MONTINOLA,WARREN PAHULAS

Premise Address : 842-D V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004940 EFS6	Pole No	:	0368485
Serial No	:	97684760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4313
Period From	:	04-26-2016	Prev Rdg	:	4227
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.89	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	454.57
Transmission Charge	0.2986/kWh	25.92
System Loss Charge	0.8302/kWh	72.06
Sub-Total		552.55
Distribution Charges		
Distribution Charge	1.7506/kWh	151.94
Supply Charge	0.4118/kWh	35.74
Metering Charge	0.6989/kWh	60.66
	5.00/month	5.00
Sub-Total		253.34
Others		
Subsidy on Lifeline Discount	-0.1 of 805.89	- 80.59
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.41
Transmission		0.64
System Loss		4.18
Distribution		30.40
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.55
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.76
Sub-Total		106.06
CURRENT BILL - MAY 2016(ESTIMATE)		848.87
TOTAL AMOUNT DUE		848.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 876.00

Your monthly electricity consumption chart

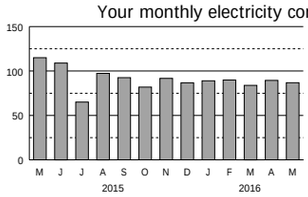

Avg Monthly Usage : 90.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.87		
Less : VAT	59.14		
Amount Net of VAT	789.73		
Less: BIR 2306	24.97		
BIR 2307	14.97	VATable Sales	789.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.79	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	808.93	TOTAL SALES	848.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467821110281

MONTINOLA,WARREN PAHULAS

Premise Address : 842-D V.RAMA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-395-6	4676916588-0	06/09/2016	MAY/2016	848.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46769165880

BC20/140.1/2980/0/10/05-27-2016/67

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323041600993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047835

32309200007

Date : 05-27-2016

BC20/211.2/800/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230920000-7

Collection Ref. Code : 1811-75-101-6

Customer Information----------

Name : ALBO,EDNA M2 R.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245125DS6	Pole No	:	0345306
Serial No	:	10462637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36499
Period From	:	04-26-2016	Prev Rdg	:	36429
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	590	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 867.25

Your monthly electricity consumption chart

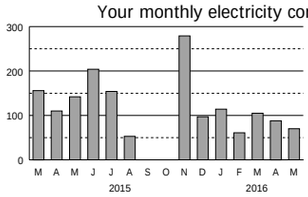

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/800/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323041600993

ALBO,EDNA M2 R.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-101-6	3230920000-7	06/09/2016	MAY/2016	598.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32309200007

BC20/211.2/800/0/10/05-27-2016/67

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800826323696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033872

80078200005

Date : 05-27-2016

BC20/211.2/830/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007820000-5

Collection Ref. Code : 1821-83-803-3

Customer Information----------

Name : ALBO,MARIO M3 S

Premise Address : VANDA ST, PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333587GS6	Pole No	:	0345306
Serial No	:	46971115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15857
Period From	:	04-26-2016	Prev Rdg	:	15422
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	900	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		557.21
CURRENT BILL - MAY 2016		4,613.15
TOTAL AMOUNT DUE		4,612.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,360.00

Your monthly electricity consumption chart

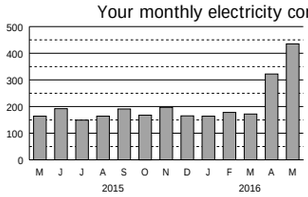

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.15		
Less : VAT	319.56		
Amount Net of VAT	4,293.59		
Less: BIR 2306	134.76		
BIR 2307	81.73	VATable Sales	4,293.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.10	VAT Zero Rated Sales	0.00
Add : VAT	319.56	VAT Amount	319.56
TOTAL AMOUNT DUE	4,396.66	TOTAL SALES	4,613.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/830/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800826323696

ALBO,MARIO M3 S

Premise Address : VANDA ST, PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-803-3	8007820000-5	06/09/2016	MAY/2016	4,612.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80078200005

BC20/211.2/830/0/10/05-27-2016/67

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175967432831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038611

17560300000

Date : 05-27-2016

BC20/211.2/840/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756030000-0

Collection Ref. Code : 1831-69-635-5

Customer Information----------

Name : ALBO,MARIO S

Premise Address : PERPETUAL VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066415	Pole No	:	0345306
Serial No	:	84397660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	168
Period From	:	04-26-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.61
CURRENT BILL - MAY 2016		205.97
TOTAL AMOUNT DUE		213.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 25.00

Your monthly electricity consumption chart

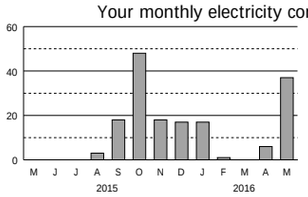

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.97		
Less : VAT	13.69		
Amount Net of VAT	192.28		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.94	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	196.63	TOTAL SALES	205.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175967432831

ALBO,MARIO S

Premise Address : PERPETUAL VALLEY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-635-5	1756030000-0	06/09/2016	MAY/2016	213.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17560300000

BC20/211.2/840/0/10/05-27-2016/67

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223501022108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045785

22309200008

Date : 05-27-2016

BC20/211.2/850/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230920000-8

Collection Ref. Code : 1811-75-098-2

Customer Information----------

Name : ALBO,EDNA M1 R.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155014DS6	Pole No	:	0345306
Serial No	:	12617374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11925
Period From	:	04-26-2016	Prev Rdg	:	11729
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	590	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.31
CURRENT BILL - MAY 2016		2,133.73
TOTAL AMOUNT DUE		2,132.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,310.00

Your monthly electricity consumption chart

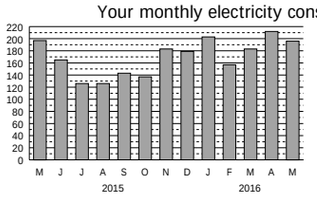

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.73		
Less : VAT	149.88		
Amount Net of VAT	1,983.85		
Less: BIR 2306	63.18		
BIR 2307	37.81	VATable Sales	1,983.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.86	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	2,032.74	TOTAL SALES	2,133.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/850/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223501022108

ALBO,EDNA M1 R.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-098-2	2230920000-8	06/09/2016	MAY/2016	2,132.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22309200008

BC20/211.2/850/0/10/05-27-2016/67

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267988724845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034013

26770300007

Date : 05-27-2016

BC20/211.2/870/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677030000-7

Collection Ref. Code : 1831-87-599-3

Customer Information----------

Name : CASTRO,ROMMEL M

Premise Address : A LOPEZ ST,PERPETUAL VALLEY

TIN :

Metering Information----------

Meter No	:	435878GS6	Pole No	:	0345306
Serial No	:	17394814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68162
Period From	:	04-26-2016	Prev Rdg	:	67479
No of Days	:	30	Diff Rdg	:	683
Avg kWh/day	:	22.77	Registered	:	683
Conn Load	:	1170	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.2986/kWh	203.94
System Loss Charge	0.8302/kWh	567.03
Sub-Total		4,348.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		215.74
Transmission		5.05
System Loss		32.77
Distribution		235.11
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		874.49
CURRENT BILL - MAY 2016		7,239.94
TOTAL AMOUNT DUE		7,239.94

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 6,719.28

Your monthly electricity consumption chart

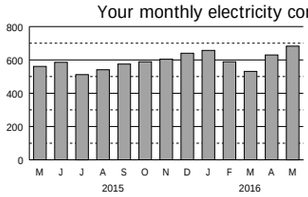

Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,239.94		
Less : VAT	501.37		
Amount Net of VAT	6,738.57		
Less: BIR 2306	211.41		
BIR 2307	128.26	VATable Sales	6,738.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,398.90	VAT Zero Rated Sales	0.00
Add : VAT	501.37	VAT Amount	501.37
TOTAL AMOUNT DUE	6,900.27	TOTAL SALES	7,239.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267988724845

CASTRO,ROMMEL M

Premise Address : A LOPEZ ST,PERPETUAL VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-599-3	2677030000-7	06/09/2016	MAY/2016	7,239.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26770300007

BC20/211.2/870/0/10/05-27-2016/67

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511588746673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039938

51130300000

Date : 05-27-2016

BC20/211.2/900/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113030000-0

Collection Ref. Code : 1831-20-845-8

Customer Information----------

Name : ABRENICA,CARMEN T

Premise Address : SHANGRILA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	456766 GS6	Pole No	:	0345306
Serial No	:	60716831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1905
Period From	:	04-26-2016	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - MAY 2016		177.00
TOTAL AMOUNT DUE		176.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 181.50

Your monthly electricity consumption chart

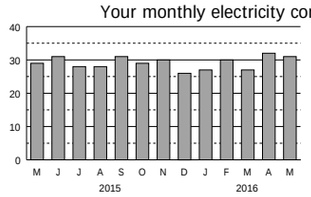

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.00		
Less : VAT	11.95		
Amount Net of VAT	165.05		
Less: BIR 2306	5.08		
BIR 2307	3.01	VATable Sales	165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.96	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	168.91	TOTAL SALES	177.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511588746673

ABRENICA,CARMEN T

Premise Address : SHANGRILA SUBD LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-845-8	5113030000-0	06/09/2016	MAY/2016	176.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51130300000

BC20/211.2/900/0/10/05-27-2016/67

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870480249421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036045

87098200006

Date : 05-27-2016

BC20/211.2/920/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709820000-6

Collection Ref. Code : 1811-18-074-4

Customer Information----------

Name : CAPANAS,ALICE

Premise Address : 240 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268422GS6	Pole No	:	0393861
Serial No	:	49153519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17225
Period From	:	04-26-2016	Prev Rdg	:	17164
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		520.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 455.00

Your monthly electricity consumption chart

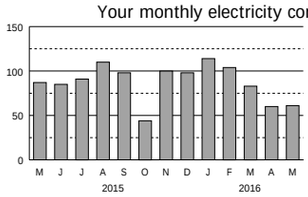

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870480249421

CAPANAS,ALICE

Premise Address : 240 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-074-4	8709820000-6	06/09/2016	MAY/2016	520.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87098200006

BC20/211.2/920/0/10/05-27-2016/67

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813114793619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041081

81301300000

Date : 05-27-2016

BC20/211.2/950/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130130000-0

Collection Ref. Code : 1833-47-773-1

Customer Information----------

Name : ARGONCILLO,JOAN M1 R

Premise Address : #40 VANDA ST PERPETUAL VALLEY SUBD,LABANGON

TIN :

Metering Information----------

Meter No	:	266503GS6	Pole No	:	0393861
Serial No	:	48889239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40632
Period From	:	04-26-2016	Prev Rdg	:	40298
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	700	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		433.85
CURRENT BILL - MAY 2016		3,594.94
TOTAL AMOUNT DUE		3,593.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,287.00

Your monthly electricity consumption chart

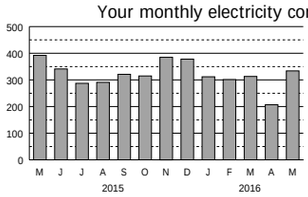

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.94		
Less : VAT	251.01		
Amount Net of VAT	3,343.93		
Less: BIR 2306	105.83		
BIR 2307	63.70	VATable Sales	3,343.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.40	VAT Zero Rated Sales	0.00
Add : VAT	251.01	VAT Amount	251.01
TOTAL AMOUNT DUE	3,425.41	TOTAL SALES	3,594.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813114793619

ARGONCILLO,JOAN M1 R

Premise Address : #40 VANDA ST PERPETUAL VALLEY SUBD,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-773-1	8130130000-0	06/09/2016	MAY/2016	3,593.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81301300000 BC20/211.2/950/0/10/05-27-2016/67 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616393352996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043036

61658280443

Date : 05-27-2016

BC20/211.2/985/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165828044-3

Collection Ref. Code : 1863-37-320-9

Customer Information----------

Name : BAYADOG,REYNALDO JR. ARTIAGA

Premise Address : SITIO CAMALIG,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135198	Pole No	:	0393805
Serial No	:	40091927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	271
Period From	:	04-26-2016	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		113.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 106.10

Your monthly electricity consumption chart

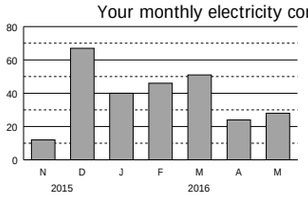

Avg Monthly Usage : 38.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/985/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616393352996

BAYADOG,REYNALDO JR. ARTIAGA

Premise Address : SITIO CAMALIG,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-320-9	6165828044-3	06/09/2016	MAY/2016	113.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61658280443

BC20/211.2/985/0/10/05-27-2016/67

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970599929304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035972

97098200005

Date : 05-27-2016

BC20/211.2/990/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709820000-5

Collection Ref. Code : 1811-18-092-2

Customer Information----------

Name : ARATIA,ROMULO

Premise Address : BLISS EXT SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	526215 GS6	Pole No	:	0393861
Serial No	:	53341374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5431
Period From	:	04-26-2016	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.29
CURRENT BILL - MAY 2016		739.99
Advance Payment/Credit Adjustments		- 3.39
TOTAL AMOUNT DUE		736.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 703.00

Your monthly electricity consumption chart

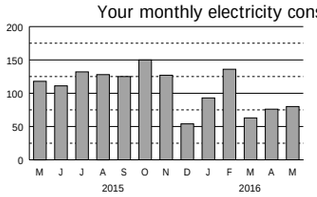

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.99		
Less : VAT	51.34		
Amount Net of VAT	688.65		
Less: BIR 2306	21.68		
BIR 2307	13.01	VATable Sales	688.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.96	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	705.30	TOTAL SALES	739.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/990/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970599929304

ARATIA,ROMULO

Premise Address : BLISS EXT SITIO CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-092-2	9709820000-5	06/09/2016	MAY/2016	736.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97098200005

BC20/211.2/990/0/10/05-27-2016/67

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889560562228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046460

88937265788

Date : 05-27-2016

BC20/211.2/1028/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893726578-8

Collection Ref. Code : 1859-69-833-6

Customer Information----------

Name : RECLA,AILEEN CAYME

Premise Address : A. LOPEZ ST.,SITIO KAMALIG,KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039801	Pole No	:	0393805
Serial No	:	126814591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16553
Period From	:	04-26-2016	Prev Rdg	:	15184
No of Days	:	30	Diff Rdg	:	1369
Avg kWh/day	:	45.63	Registered	:	1369
Conn Load	:	222	Billed kWh	:	1369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,169.86
Transmission Charge	0.2986/kWh	408.78
System Loss Charge	0.8302/kWh	1,136.54
Sub-Total		8,715.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,396.57
Supply Charge	0.4118/kWh	563.75
Metering Charge	0.6989/kWh	956.79
	5.00/month	5.00
Sub-Total		3,922.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		95.65
Value Added Tax		
Generation		432.43
Transmission		10.14
System Loss		65.70
Distribution		470.65
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	213.70
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.76
Sub-Total		1,752.22
CURRENT BILL - MAY 2016		14,506.02
TOTAL AMOUNT DUE		14,505.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 14,240.00

Your monthly electricity consumption chart

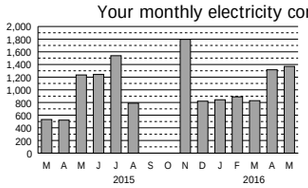

Avg Monthly Usage : 1,056.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,506.02		
Less : VAT	1,004.38		
Amount Net of VAT	13,501.64		
Less: BIR 2306	423.54		
BIR 2307	256.99	VATable Sales	13,501.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,821.11	VAT Zero Rated Sales	0.00
Add : VAT	1,004.38	VAT Amount	1,004.38
TOTAL AMOUNT DUE	13,825.49	TOTAL SALES	14,506.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1028/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889560562228

RECLA,AILEEN CAYME

Premise Address : A. LOPEZ ST.,SITIO KAMALIG,KATIPUNAN LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-833-6	8893726578-8	06/09/2016	MAY/2016	14,505.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88937265788

BC20/211.2/1028/0/10/05-27-2016/67

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880721071358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040880

88023524601

Date : 05-27-2016

BC20/211.2/1029/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802352460-1

Collection Ref. Code : 1855-97-452-5

Customer Information----------

Name : RECLA,AILEEN CAYME

Premise Address : A.LOPEZ ST.,SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001933 EFS6	Pole No	:	0393805
Serial No	:	94724524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14438
Period From	:	04-26-2016	Prev Rdg	:	13156
No of Days	:	30	Diff Rdg	:	1282
Avg kWh/day	:	42.73	Registered	:	1282
Conn Load	:	820	Billed kWh	:	1282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,714.22
Transmission Charge	0.2986/kWh	382.81
System Loss Charge	0.8302/kWh	1,064.32
Sub-Total		8,161.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		89.58
Value Added Tax		
Generation		404.94
Transmission		9.49
System Loss		61.51
Distribution		440.78
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.97
Sub-Total		1,640.89
CURRENT BILL - MAY 2016		13,584.53
TOTAL AMOUNT DUE		13,584.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 11,897.90

Your monthly electricity consumption chart

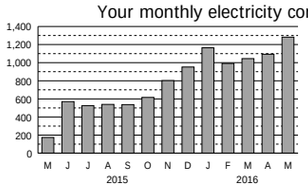

Avg Monthly Usage : 791.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,584.53		
Less : VAT	940.56		
Amount Net of VAT	12,643.97		
Less: BIR 2306	396.62		
BIR 2307	240.66	VATable Sales	12,643.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,006.69	VAT Zero Rated Sales	0.00
Add : VAT	940.56	VAT Amount	940.56
TOTAL AMOUNT DUE	12,947.25	TOTAL SALES	13,584.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1029/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880721071358

RECLA,AILEEN CAYME

Premise Address : A.LOPEZ ST.,SITIO CAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-452-5	8802352460-1	06/09/2016	MAY/2016	13,584.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88023524601

BC20/211.2/1029/0/10/05-27-2016/67

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113835782649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042080

11397200004

Date : 05-27-2016

BC20/211.2/1050/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139720000-4

Collection Ref. Code : 1827-58-059-3

Customer Information----------

Name : ORTEGA,CLAUDIA A

Premise Address : 887 SITIO CAMALIG,A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1151085	Pole No	:	0393791
Serial No	:	40103075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	148
Period From	:	04-26-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		390.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2016 - 800.00

Your monthly electricity consumption chart

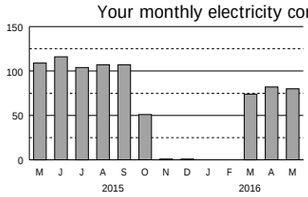

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1050/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113835782649

ORTEGA,CLAUDIA A

Premise Address : 887 SITIO CAMALIG,A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-059-3	1139720000-4	06/09/2016	MAY/2016	390.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11397200004

BC20/211.2/1050/0/10/05-27-2016/67

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713539452268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71350300001

BILLING STATEMENT

1005040977

Date : 05-27-2016

BC20/211.2/1060/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135030000-1

Collection Ref. Code : 1831-46-944-8

Customer Information----------

Name : BELZA,EMILIANO B TM

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	514260 GS6	Pole No	:	0393812
Serial No	:	56563236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14667
Period From	:	04-26-2016	Prev Rdg	:	14327
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		443.99
CURRENT BILL - MAY 2016		3,680.18
TOTAL AMOUNT DUE		3,679.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,248.00

Your monthly electricity consumption chart

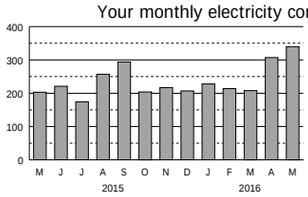

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.18		
Less : VAT	257.75		
Amount Net of VAT	3,422.43		
Less: BIR 2306	108.65		
BIR 2307	65.21	VATable Sales	3,422.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.57	VAT Zero Rated Sales	0.00
Add : VAT	257.75	VAT Amount	257.75
TOTAL AMOUNT DUE	3,506.32	TOTAL SALES	3,680.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713539452268

BELZA,EMILIANO B TM

Premise Address : A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-944-8	7135030000-1	06/09/2016	MAY/2016	3,679.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71350300001 BC20/211.2/1060/0/10/05-27-2016/67 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106117972663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037596

10679200005

Date : 05-27-2016

BC20/211.2/1070/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067920000-5

Collection Ref. Code : 1837-26-611-5

Customer Information----------

Name : SEVILLA,ELENA B TM

Premise Address : A LOPEZ EXT BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	167914WS6	Pole No	:	0393812
Serial No	:	35223213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28701
Period From	:	04-26-2016	Prev Rdg	:	28591
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	724	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.5013/kWh	55.14
System Loss Charge	0.7989/kWh	87.88
Sub-Total		719.12
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.74
Transmission		1.37
System Loss		5.01
Distribution		38.37
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.83
CURRENT BILL - MAY 2016		1,190.06
TOTAL AMOUNT DUE		1,187.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,670.00

Your monthly electricity consumption chart

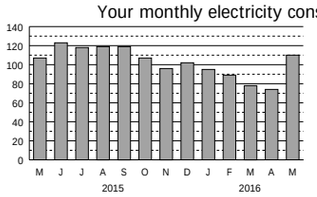

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.06		
Less : VAT	81.56		
Amount Net of VAT	1,108.50		
Less: BIR 2306	34.64		
BIR 2307	21.12	VATable Sales	1,108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.74	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,134.30	TOTAL SALES	1,190.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106117972663

SEVILLA,ELENA B TM

Premise Address : A LOPEZ EXT BALAGA DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-611-5	1067920000-5	06/09/2016	MAY/2016	1,187.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10679200005

BC20/211.2/1070/0/10/05-27-2016/67

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670243868067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035379

67098200008

Date : 05-27-2016

BC20/211.2/1080/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709820000-8

Collection Ref. Code : 1811-18-032-9

Customer Information----------

Name : ALCUIZAR,VICENTE

Premise Address : UPPER A. LOPEZ ST.,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1012056	Pole No	:	0393091
Serial No	:	83347737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	946
Period From	:	04-26-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.59
CURRENT BILL - MAY 2016		115.69
TOTAL AMOUNT DUE		115.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 96.00

Your monthly electricity consumption chart

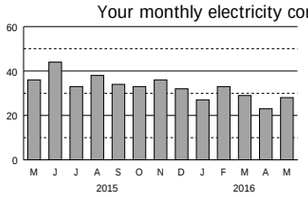

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.69		
Less : VAT	7.53		
Amount Net of VAT	108.16		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.01	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.54	TOTAL SALES	115.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670243868067

ALCUIZAR,VICENTE

Premise Address : UPPER A. LOPEZ ST.,SITIO CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-032-9	6709820000-8	06/09/2016	MAY/2016	115.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67098200008

BC20/211.2/1080/0/10/05-27-2016/67

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370712212768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035795

37098200001

Date : 05-27-2016

BC20/211.2/1125/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709820000-1

Collection Ref. Code : 1811-18-008-6

Customer Information----------

Name : MORI,FELIPE

Premise Address : A LOPEZ ST AHD. BONBONAN,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1015670	Pole No	:	0393091
Serial No	:	121517774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2100
Period From	:	04-26-2016	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.82
CURRENT BILL - MAY 2016		286.89
Debit Adjustments		10.00
Pilferage Adjustment		500.00
TOTAL AMOUNT DUE		1,496.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 17, 2016 - 198.95

Your monthly electricity consumption chart

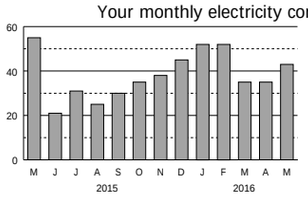

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.89		
Less : VAT	19.50		
Amount Net of VAT	267.39		
Less: BIR 2306	8.29		
BIR 2307	4.94	VATable Sales	267.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.16	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	273.66	TOTAL SALES	286.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1125/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370712212768

MORI,FELIPE

Premise Address : A LOPEZ ST AHD. BONBONAN,SITIO CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-008-6	3709820000-1	06/09/2016	MAY/2016	1,496.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37098200001

BC20/211.2/1125/0/10/05-27-2016/67

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009108727603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039067

00921411492

Date : 05-27-2016

BC20/211.2/1127/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092141149-2

Collection Ref. Code : 1853-99-185-6

Customer Information----------

Name : ALBURO,ISABELITA HEMONTEZA

Premise Address : 255 KAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565054 GS6	Pole No	:	0393084
Serial No	:	26356673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2846
Period From	:	04-26-2016	Prev Rdg	:	2775
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	310	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 696.00

Your monthly electricity consumption chart

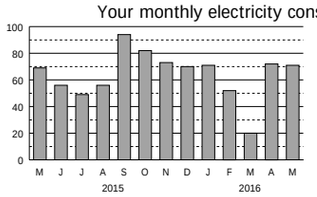

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1127/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009108727603

ALBURO,ISABELITA HEMONTEZA

Premise Address : 255 KAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-185-6	0092141149-2	06/09/2016	MAY/2016	643.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00921411492

BC20/211.2/1127/0/10/05-27-2016/67

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178218952882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040272

17848200006

Date : 05-27-2016

BC20/211.2/1140/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784820000-6

Collection Ref. Code : 1837-97-419-5

Customer Information----------

Name : CABASE,DELIA

Premise Address : BLESS EXT SITIO,CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	5332 EVS6	Pole No	:	0393084
Serial No	:	01602777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5253
Period From	:	04-26-2016	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.76	Registered	:	53
Conn Load	:	65	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	276.34
Transmission Charge	0.2986/kWh	15.76
System Loss Charge	0.8302/kWh	43.80
Sub-Total		335.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.37
Supply Charge	0.4118/kWh	21.73
Metering Charge	0.6989/kWh	36.88
	5.00/month	5.00
Sub-Total		155.98
Others		
Subsidy on Lifeline Discount	-0.3 of 491.88	- 147.56
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.67
Transmission		0.39
System Loss		2.52
Distribution		18.72
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.24
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.54
Sub-Total		55.55
CURRENT BILL - MAY 2016(ESTIMATE)		405.44
TOTAL AMOUNT DUE		404.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 279.09

Your monthly electricity consumption chart

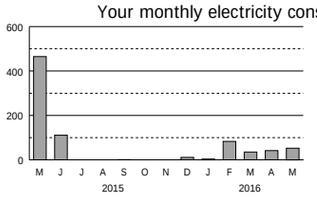

Avg Monthly Usage : 61.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.44		
Less : VAT	27.79		
Amount Net of VAT	377.65		
Less: BIR 2306	11.77		
BIR 2307	7.05	VATable Sales	377.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	386.62	TOTAL SALES	405.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178218952882

CABASE,DELIA

Premise Address : BLESS EXT SITIO,CAMALIG LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-419-5	1784820000-6	06/09/2016	MAY/2016	404.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17848200006

BC20/211.2/1140/0/10/05-27-2016/67

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152159047221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045187

15269200000

Date : 05-27-2016

BC20/211.2/1150/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526920000-0

Collection Ref. Code : 1815-37-329-6

Customer Information----------

Name : ABRENICA,MA SUSAN P.

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529457 GS6	Pole No	:	0393084
Serial No	:	25746643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25541
Period From	:	04-26-2016	Prev Rdg	:	24877
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	610	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,477.57
Transmission Charge	0.2986/kWh	198.27
System Loss Charge	0.8302/kWh	551.25
Sub-Total		4,227.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,888.00	137.76
Sub-Total		194.27
Government Charges		
Franchise Tax - Local		47.45
Value Added Tax		
Generation		209.73
Transmission		4.91
System Loss		31.87
Distribution		228.59
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		867.89
CURRENT BILL - MAY 2016		7,194.16
TOTAL AMOUNT DUE		7,194.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6,887.91

Your monthly electricity consumption chart

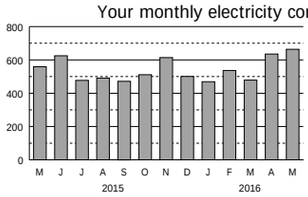

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,194.16		
Less : VAT	504.11		
Amount Net of VAT	6,690.05		
Less: BIR 2306	212.49		
BIR 2307	127.47	VATable Sales	6,690.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,350.09	VAT Zero Rated Sales	0.00
Add : VAT	504.11	VAT Amount	504.11
TOTAL AMOUNT DUE	6,854.20	TOTAL SALES	7,194.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152159047221

ABRENICA,MA SUSAN P.

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-329-6	1526920000-0	06/09/2016	MAY/2016	7,194.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15269200000

BC20/211.2/1150/0/10/05-27-2016/67

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215276988883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041476

21598200000

Date : 05-27-2016

BC20/211.2/1160/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159820000-0

Collection Ref. Code : 1823-79-689-3

Customer Information----------

Name : LORA,ARLENE A

Premise Address : PERPETUAL VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499491 GS6	Pole No	:	0393084
Serial No	:	56805668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12378
Period From	:	04-26-2016	Prev Rdg	:	12177
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1200	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.82
CURRENT BILL - MAY 2016		2,134.64
TOTAL AMOUNT DUE		2,133.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,180.00

Your monthly electricity consumption chart

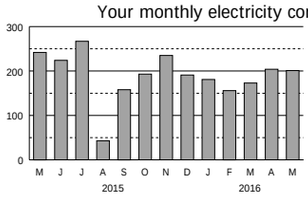

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.64		
Less : VAT	147.99		
Amount Net of VAT	1,986.65		
Less: BIR 2306	62.40		
BIR 2307	37.82	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.43	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215276988883

LORA,ARLENE A

Premise Address : PERPETUAL VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-689-3	2159820000-0	06/09/2016	MAY/2016	2,133.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21598200000

BC20/211.2/1160/0/10/05-27-2016/67

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197693402505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049723

19713242832

Date : 05-27-2016

BC20/211.2/1161/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971324283-2

Collection Ref. Code : 1855-74-656-5

Customer Information----------

Name : LORA,BELLANITO ZAFRA

Premise Address : VANDA ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4055 EVS6	Pole No	:	0393084
Serial No	:	01512752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1594
Period From	:	04-26-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	335	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		274.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 525.00

Your monthly electricity consumption chart

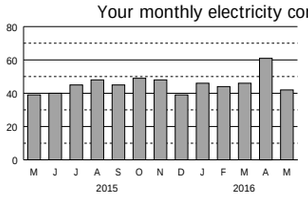

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1161/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197693402505

LORA,BELLANITO ZAFRA

Premise Address : VANDA ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-656-5	1971324283-2	06/09/2016	MAY/2016	274.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19713242832

BC20/211.2/1161/0/10/05-27-2016/67

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021711648560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046910

02112759812

Date : 05-27-2016

BC20/211.2/1181/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211275981-2

Collection Ref. Code : 1853-17-635-4

Customer Information----------

Name : MILLAR,GINA BACULI

Premise Address : BLISS KAMALIG ST,LABANGON

TIN :

Metering Information----------

Meter No	:	526222 GS6	Pole No	:	0345341
Serial No	:	58376749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9201
Period From	:	04-26-2016	Prev Rdg	:	8997
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.47
CURRENT BILL - MAY 2016		2,217.43
TOTAL AMOUNT DUE		2,216.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,261.31

Your monthly electricity consumption chart

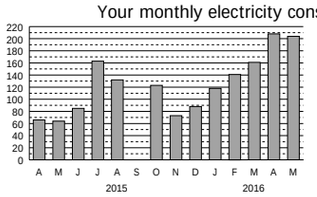

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.43		
Less : VAT	155.65		
Amount Net of VAT	2,061.78		
Less: BIR 2306	65.63		
BIR 2307	39.29	VATable Sales	2,061.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.86	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	2,112.51	TOTAL SALES	2,217.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1181/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021711648560

MILLAR,GINA BACULI

Premise Address : BLISS KAMALIG ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-635-4	0211275981-2	06/09/2016	MAY/2016	2,216.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02112759812

BC20/211.2/1181/0/10/05-27-2016/67

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805112507462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036770

80597200007

Date : 05-27-2016

BC20/211.2/1310/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059720000-7

Collection Ref. Code : 1827-84-704-2

Customer Information----------

Name : CABALHIN FERNANDO Y CHAPEL

Premise Address : PERPETUAL VALLEY SUBD,KATIPUNAN LABANGON,C/O MRS. HELEN R. BANZON

TIN :

Metering Information----------

Meter No	:	MTR1072445	Pole No	:	0393014
Serial No	:	40010782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	106
Period From	:	04-26-2016	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5.75

Your monthly electricity consumption chart

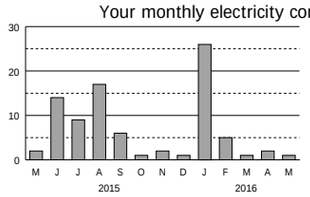

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1310/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805112507462

CABALHIN FERNANDO Y CHAPEL

Premise Address : PERPETUAL VALLEY SUBD,KATIPUNAN LABANGON,C/O MRS. HELEN R. BANZON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-704-2	8059720000-7	06/09/2016	MAY/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80597200007

BC20/211.2/1310/0/10/05-27-2016/67

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401316202727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40101300008

BILLING STATEMENT

1005034974

Date : 05-27-2016

BC20/211.2/1360/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010130000-8

Collection Ref. Code : 1833-34-446-4

Customer Information----------

Name : BELDAD,RAQUEL V TM

Premise Address : WALINGWALING PERPETUAL,VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	541780 GS6	Pole No	:	0393014
Serial No	:	57582185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4204
Period From	:	04-26-2016	Prev Rdg	:	4090
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,401.66

Your monthly electricity consumption chart

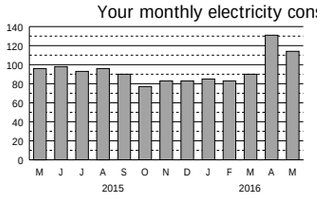

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401316202727

BELDAD,RAQUEL V TM

Premise Address : WALINGWALING PERPETUAL,VALLEY LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-446-4	4010130000-8	06/09/2016	MAY/2016	1,212.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40101300008

BC20/211.2/1360/0/10/05-27-2016/67

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284064762395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044064

28450300000

Date : 05-27-2016

BC20/211.2/1380/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845030000-0

Collection Ref. Code : 1831-57-218-4

Customer Information----------

Name : RAMOS,JOEL A M2 TM

Premise Address : BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	354638SS6	Pole No	:	0393091
Serial No	:	81102739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17232
Period From	:	04-26-2016	Prev Rdg	:	17109
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	500	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.5013/kWh	61.66
System Loss Charge	0.7989/kWh	98.26
Sub-Total		804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 301.00	6.02
Sub-Total		16.49
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.85
Transmission		1.53
System Loss		5.61
Distribution		42.83
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.29
CURRENT BILL - MAY 2016		1,336.82
Advance Payment/Credit Adjustments		- 24.67
TOTAL AMOUNT DUE		2,002.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 633.00

Your monthly electricity consumption chart

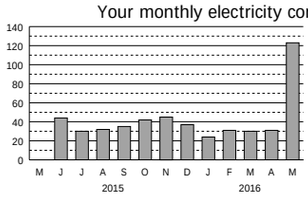

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.82		
Less : VAT	91.86		
Amount Net of VAT	1,244.96		
Less: BIR 2306	39.01		
BIR 2307	23.73	VATable Sales	1,244.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.22	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,274.08	TOTAL SALES	1,336.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1380/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284064762395

RAMOS,JOEL A M2 TM

Premise Address : BLISS HOUSING LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-218-4	2845030000-0	06/09/2016	MAY/2016	2,002.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28450300000

BC20/211.2/1380/0/10/05-27-2016/67

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961369433989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049782

96162700577

Date : 05-27-2016

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616270057-7

Collection Ref. Code : 1861-67-974-2

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address : M3 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089865	Pole No	:	0343273
Serial No	:	40006527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1088
Period From	:	04-26-2016	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2194	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.84
Advance Payment/Credit Adjustments		- 3.13
TOTAL AMOUNT DUE		14.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 10.28

Your monthly electricity consumption chart

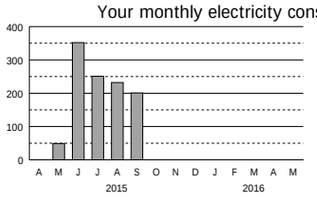

Avg Monthly Usage : 98.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.84		
Less : VAT	0.63		
Amount Net of VAT	5.21		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES	5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1451/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961369433989

DUROYA,JERICHO VALENCIA

Premise Address : M3 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-974-2	9616270057-7	06/09/2016	MAY/2016	14.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96162700577

BC20/211.2/1451/0/10/05-27-2016/67

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695969155134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049862

69574958307

Date : 05-27-2016

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957495830-7

Collection Ref. Code : 1861-67-965-3

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address : M4 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089864	Pole No	:	0343273
Serial No	:	40007151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.88
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		16.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 1.78

Your monthly electricity consumption chart

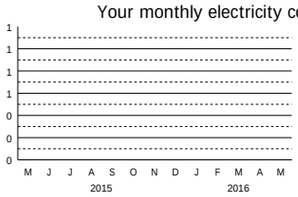

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1451/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695969155134

DUROYA,JERICHO VALENCIA

Premise Address : M4 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-965-3	6957495830-7	06/09/2016	MAY/2016	16.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69574958307

BC20/211.2/1451/0/10/05-27-2016/67

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264168652491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050063

26410964683

Date : 05-27-2016

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641096468-3

Collection Ref. Code : 1861-62-542-1

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address : M1 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090226	Pole No	:	0343273
Serial No	:	40043170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.82
Advance Payment/Credit Adjustments		- 3.24
TOTAL AMOUNT DUE		13.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 1.15

Your monthly electricity consumption chart

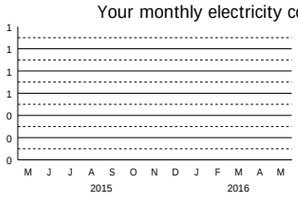

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1451/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264168652491

DUROYA,JERICHO VALENCIA

Premise Address : M1 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-542-1	2641096468-3	06/09/2016	MAY/2016	13.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26410964683

BC20/211.2/1451/0/10/05-27-2016/67

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273382283213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037372

27359200006

Date : 05-27-2016

BC20/211.2/1500/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735920000-6

Collection Ref. Code : 1825-98-452-2

Customer Information----------

Name : ORTEGA,THELMA G

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	317169 GS6	Pole No	:	0343273
Serial No	:	45594926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30597
Period From	:	04-26-2016	Prev Rdg	:	30138
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,405.50	88.11
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		599.25
CURRENT BILL - MAY 2016		4,966.82
TOTAL AMOUNT DUE		4,966.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,406.00

Your monthly electricity consumption chart

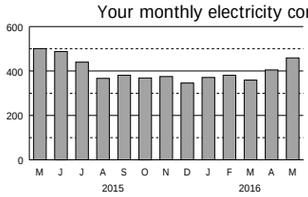

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.82		
Less : VAT	347.82		
Amount Net of VAT	4,619.00		
Less: BIR 2306	146.62		
BIR 2307	88.01	VATable Sales	4,619.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.37	VAT Zero Rated Sales	0.00
Add : VAT	347.82	VAT Amount	347.82
TOTAL AMOUNT DUE	4,732.19	TOTAL SALES	4,966.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1500/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273382283213

ORTEGA,THELMA G

Premise Address : SALVADOR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-452-2	2735920000-6	06/09/2016	MAY/2016	4,966.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27359200006

BC20/211.2/1500/0/10/05-27-2016/67

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129943789662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050705

12959070850

Date : 05-27-2016

BC20/211.2/1525/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295907085-0

Collection Ref. Code : 1861-64-587-2

Customer Information----------

Name : REAL,MAGIE QUIJANO

Premise Address : 226-T COGON A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089952	Pole No	:	0393623
Serial No	:	40007903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14
Period From	:	04-26-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.73
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		12.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 13.00

Your monthly electricity consumption chart

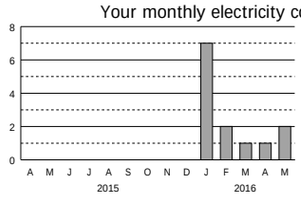

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.62		
Amount Net of VAT	6.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1525/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129943789662

REAL,MAGIE QUIJANO

Premise Address : 226-T COGON A. LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-587-2	1295907085-0	06/09/2016	MAY/2016	12.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12959070850

BC20/211.2/1525/0/10/05-27-2016/67

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903678909717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035290

90354915333

Date : 05-27-2016

BC20/211.2/1526/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035491533-3

Collection Ref. Code : 1853-44-953-9

Customer Information----------

Name : BINLOT,JESUS CATAYOC

Premise Address : SITIO BUGNAY,A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549918 GS6	Pole No	:	0393784
Serial No	:	73902210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3596
Period From	:	04-26-2016	Prev Rdg	:	3544
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		391.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 860.00

Your monthly electricity consumption chart

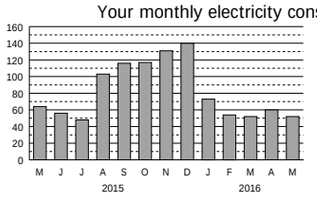

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1526/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903678909717

BINLOT,JESUS CATAYOC

Premise Address : SITIO BUGNAY,A.LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-953-9	9035491533-3	06/09/2016	MAY/2016	391.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90354915333

BC20/211.2/1526/0/10/05-27-2016/67

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862963895626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049030

86276188157

Date : 05-27-2016

BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627618815-7

Collection Ref. Code : 1855-76-212-9

Customer Information----------

Name : CLARO,J-R VILLACUATRO

Premise Address : KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000459 EFS6	Pole No	:	0393784
Serial No	:	118019818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	221	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		400.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 395.00

Your monthly electricity consumption chart

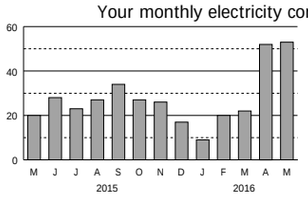

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862963895626

CLARO,J-R VILLACUATRO

Premise Address : KATIPUNAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-212-9	8627618815-7	06/09/2016	MAY/2016	400.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86276188157

BC20/211.2/1528/0/10/05-27-2016/67

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412921898211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040753

41236604439

Date : 05-27-2016

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123660443-9

Collection Ref. Code : 1859-39-905-3

Customer Information----------

Name : OBAPIAL,TERESITA DAYON

Premise Address : 226 LOWER,COGON A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017929	Pole No	:	1466552
Serial No	:	121744001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	04-26-2016	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - MAY 2016		276.50
TOTAL AMOUNT DUE		275.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 316.00

Your monthly electricity consumption chart

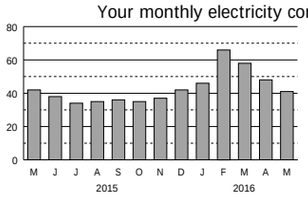

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.50		
Less : VAT	18.91		
Amount Net of VAT	257.59		
Less: BIR 2306	8.04		
BIR 2307	4.76	VATable Sales	257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.79	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	263.70	TOTAL SALES	276.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412921898211

OBAPIAL,TERESITA DAYON

Premise Address : 226 LOWER,COGON A. LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-905-3	4123660443-9	06/09/2016	MAY/2016	275.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41236604439

BC20/211.2/1528/0/10/05-27-2016/67

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080258052436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041207

08048026762

Date : 05-27-2016

BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804802676-2

Collection Ref. Code : 1853-99-311-5

Customer Information----------

Name : QUIJANO,NENOY HINAMPAS

Premise Address : 226-T A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	565100 GS6	Pole No	:	0393784
Serial No	:	53520907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1457
Period From	:	04-26-2016	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		100.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 94.00

Your monthly electricity consumption chart

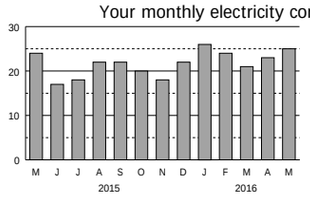

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080258052436

QUIJANO,NENOY HINAMPAS

Premise Address : 226-T A.LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-311-5	0804802676-2	06/09/2016	MAY/2016	100.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08048026762

BC20/211.2/1528/0/10/05-27-2016/67

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338602335646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036538

33848779238

Date : 05-27-2016

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384877923-8

Collection Ref. Code : 1861-21-401-4

Customer Information----------

Name : LUMAYAG,CARMENCITA NUNEZ

Premise Address : BUGNAY II,LUTAW LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056542	Pole No	:	1466552
Serial No	:	125290032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	988
Period From	:	04-26-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		782.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 673.00

Your monthly electricity consumption chart

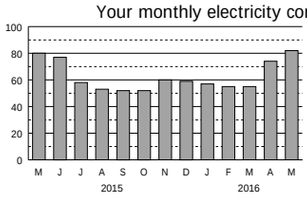

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338602335646

LUMAYAG,CARMENCITA NUNEZ

Premise Address : BUGNAY II,LUTAW LUTAW,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-401-4	3384877923-8	06/09/2016	MAY/2016	782.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33848779238

BC20/211.2/1528/0/10/05-27-2016/67

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923189225681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046084

92384321193

Date : 05-27-2016

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238432119-3

Collection Ref. Code : 1859-33-548-9

Customer Information----------

Name : MAMAT,MARIA PEPITO

Premise Address : 226 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017496	Pole No	:	1466552
Serial No	:	121542030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	852
Period From	:	04-26-2016	Prev Rdg	:	792
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - MAY 2016		465.65
TOTAL AMOUNT DUE		464.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 546.00

Your monthly electricity consumption chart

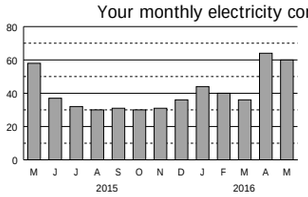

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.65		
Less : VAT	32.10		
Amount Net of VAT	433.55		
Less: BIR 2306	13.60		
BIR 2307	8.10	VATable Sales	433.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.85	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	443.95	TOTAL SALES	465.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923189225681

MAMAT,MARIA PEPITO

Premise Address : 226 A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-548-9	9238432119-3	06/09/2016	MAY/2016	464.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92384321193

BC20/211.2/1528/0/10/05-27-2016/67

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790116296121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046800

79096711977

Date : 05-27-2016

BC20/211.2/1603/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909671197-7

Collection Ref. Code : 1861-90-386-3

Customer Information----------

Name : MARATA,JULY PELOSAS

Premise Address : BUGNAY II LUTAW-LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097505	Pole No	:	0393784
Serial No	:	40053022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	520
Period From	:	04-26-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		556.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 606.00

Your monthly electricity consumption chart

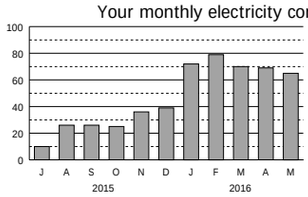

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790116296121

MARATA,JULY PELOSAS

Premise Address : BUGNAY II LUTAW-LUTAW,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-386-3	7909671197-7	06/09/2016	MAY/2016	556.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096711977

BC20/211.2/1603/0/10/05-27-2016/67

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002555260636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034825

00209635028

Date : 05-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020963502-8

Collection Ref. Code : 1863-49-998-9

Customer Information----------

Name : SAROMINES,CHERRYL NARCISO

Premise Address : UPPER COGON,LABANGON,CEBU CITY

TIN : 459-498-850-000

Metering Information----------

Meter No	:	MTR1137030	Pole No	:	1466552
Serial No	:	84450933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	175
Period From	:	04-26-2016	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 167.51
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - MAY 2016		117.67
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		111.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 190.00

Your monthly electricity consumption chart

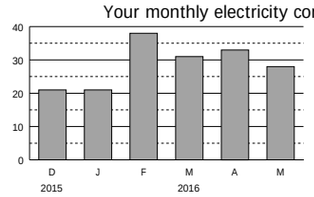

Avg Monthly Usage : 28.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.67		
Less : VAT	7.74		
Amount Net of VAT	109.93		
Less: BIR 2306	3.34		
BIR 2307	1.93	VATable Sales	109.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.66	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	112.40	TOTAL SALES	117.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002555260636

SAROMINES,CHERRYL NARCISO

Premise Address : UPPER COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-998-9	0020963502-8	06/09/2016	MAY/2016	111.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00209635028

BC20/211.2/1603/0/10/05-27-2016/67

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915502191797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042102

91575532444

Date : 05-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157553244-4

Collection Ref. Code : 1863-55-059-3

Customer Information----------

Name : SIBAY,CELEDONIA FERRAS

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075802	Pole No	:	1466552
Serial No	:	40011154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	428
Period From	:	04-26-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.61
CURRENT BILL - MAY 2016		1,281.85
TOTAL AMOUNT DUE		1,281.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,170.00

Your monthly electricity consumption chart

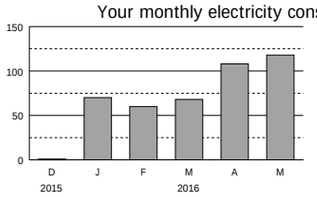

Avg Monthly Usage : 70.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.85		
Less : VAT	89.94		
Amount Net of VAT	1,191.91		
Less: BIR 2306	37.91		
BIR 2307	22.71	VATable Sales	1,191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.29	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,221.23	TOTAL SALES	1,281.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915502191797

SIBAY,CELEDONIA FERRAS

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-059-3	9157553244-4	06/09/2016	MAY/2016	1,281.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91575532444

BC20/211.2/1603/0/10/05-27-2016/67

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126651364044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048376

12640404906

Date : 05-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264040490-6

Collection Ref. Code : 1861-65-140-6

Customer Information----------

Name : FULGUIRINAS,ERWIN BALANSAG

Premise Address : 226 COGON,A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081009	Pole No	:	1466552
Serial No	:	40016278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	398
Period From	:	04-26-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	170	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.33
CURRENT BILL - MAY 2016		125.77
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		124.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 191.00

Your monthly electricity consumption chart

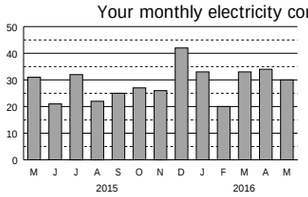

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.77		
Less : VAT	8.27		
Amount Net of VAT	117.50		
Less: BIR 2306	3.56		
BIR 2307	2.06	VATable Sales	117.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.88	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.15	TOTAL SALES	125.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126651364044

FULGUIRINAS,ERWIN BALANSAG

Premise Address : 226 COGON,A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-140-6	1264040490-6	06/09/2016	MAY/2016	124.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12640404906

BC20/211.2/1603/0/10/05-27-2016/67

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925605977147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047040

92556939772

Date : 05-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255693977-2

Collection Ref. Code : 1863-50-332-3

Customer Information----------

Name : ZAFRA,MARIETTA MALABAT

Premise Address : SITIO BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1137029	Pole No	:	1466552
Serial No	:	85000450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	134
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	195	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		112.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 122.00

Your monthly electricity consumption chart

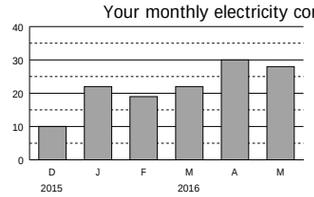

Avg Monthly Usage : 21.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925605977147

ZAFRA,MARIETTA MALABAT

Premise Address : SITIO BUGNAY II,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-332-3	9255693977-2	06/09/2016	MAY/2016	112.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92556939772

BC20/211.2/1603/0/10/05-27-2016/67

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757920607190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75753694308

BILLING STATEMENT

1005047097

Date : 05-27-2016

BC20/211.2/1608/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575369430-8

Collection Ref. Code : 1861-35-467-3

Customer Information----------

Name : DELA VICTORIA,ROBERT JUNSAY

Premise Address : LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063170	Pole No	:	1466552
Serial No	:	125294952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	778
Period From	:	04-26-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - MAY 2016		432.78
TOTAL AMOUNT DUE		432.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 417.00

Your monthly electricity consumption chart

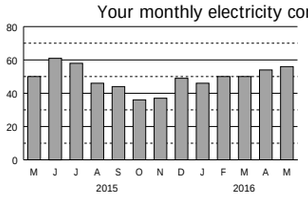

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.78		
Less : VAT	29.77		
Amount Net of VAT	403.01		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.87	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	412.64	TOTAL SALES	432.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757920607190

DELA VICTORIA,ROBERT JUNSAY

Premise Address : LOWER COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-467-3	7575369430-8	06/09/2016	MAY/2016	432.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75753694308

BC20/211.2/1608/0/10/05-27-2016/67

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205938979045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036058

20554289387

Date : 05-27-2016

BC20/211.2/1608/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055428938-7

Collection Ref. Code : 1849-86-623-6

Customer Information----------

Name : FORMENTERA,FLORA DAGUIL

Premise Address : SITIO COGON,A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	507271 GS6	Pole No	:	0393770
Serial No	:	80966815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4606
Period From	:	04-26-2016	Prev Rdg	:	4588
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.29
CURRENT BILL - MAY 2016		14.82
TOTAL AMOUNT DUE		41.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 516.30

Your monthly electricity consumption chart

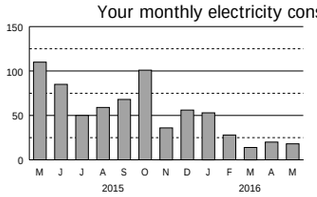

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.82		
Less : VAT	0.67		
Amount Net of VAT	14.15		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	14.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205938979045

FORMENTERA,FLORA DAGUIL

Premise Address : SITIO COGON,A. LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-623-6	2055428938-7	06/09/2016	MAY/2016	41.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20554289387

BC20/211.2/1608/0/10/05-27-2016/67

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379607199291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040823

37993529546

Date : 05-27-2016

BC20/211.2/1608/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799352954-6

Collection Ref. Code : 1859-99-335-4

Customer Information----------

Name : TOQUERO,EFREN CASIPONG

Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049337	Pole No	:	1466552
Serial No	:	125291939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	666
Period From	:	04-26-2016	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		215.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 271.00

Your monthly electricity consumption chart

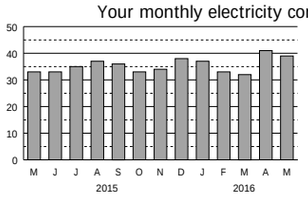

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379607199291

TOQUERO,EFREN CASIPONG

Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-335-4	3799352954-6	06/09/2016	MAY/2016	215.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37993529546

BC20/211.2/1608/0/10/05-27-2016/67

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483963599521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041985

48359200002

Date : 05-27-2016

BC20/211.2/2130/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835920000-2

Collection Ref. Code : 1827-16-734-3

Customer Information----------

Name : CADOTDOT,CYNTHIA E

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	218299WS6	Pole No	:	0393623
Serial No	:	48042497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39697
Period From	:	04-26-2016	Prev Rdg	:	39343
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	758	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.58
CURRENT BILL - MAY 2016		3,755.20
TOTAL AMOUNT DUE		3,754.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,960.00

Your monthly electricity consumption chart

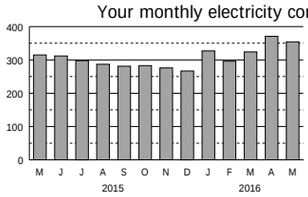

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.20		
Less : VAT	260.16		
Amount Net of VAT	3,495.04		
Less: BIR 2306	109.69		
BIR 2307	66.53	VATable Sales	3,495.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.82	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,578.98	TOTAL SALES	3,755.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2130/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483963599521

CADOTDOT,CYNTHIA E

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-734-3	4835920000-2	06/09/2016	MAY/2016	3,754.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48359200002

BC20/211.2/2130/0/10/05-27-2016/67

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096369636398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049613

09669200009

Date : 05-27-2016

BC20/211.2/2140/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966920000-9

Collection Ref. Code : 1827-48-563-9

Customer Information----------

Name : VILLACARLOS,DANILO B

Premise Address : COGON LABANGON

TIN :

Metering Information----------

Meter No	:	511706 GS6	Pole No	:	0343273
Serial No	:	65938815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16492
Period From	:	04-26-2016	Prev Rdg	:	16288
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	600	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.36
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.68
CURRENT BILL - MAY 2016		2,166.43
TOTAL AMOUNT DUE		2,163.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,390.00

Your monthly electricity consumption chart

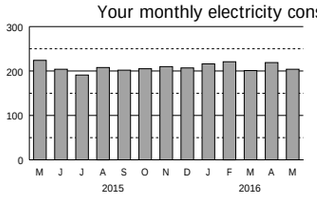

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.43		
Less : VAT	150.19		
Amount Net of VAT	2,016.24		
Less: BIR 2306	63.35		
BIR 2307	38.38	VATable Sales	2,016.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.51	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	2,064.70	TOTAL SALES	2,166.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096369636398

VILLACARLOS,DANILO B

Premise Address : COGON LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-563-9	0966920000-9	06/09/2016	MAY/2016	2,163.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09669200009

BC20/211.2/2140/0/10/05-27-2016/67

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643904409483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038916

64397200003

Date : 05-27-2016

BC20/211.2/2150/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439720000-3

Collection Ref. Code : 1827-61-914-7

Customer Information----------

Name : ISMAEL,AHMAD T

Premise Address : BUGNAY II SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	248428DS6	Pole No	:	0343273
Serial No	:	10277542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43218
Period From	:	04-26-2016	Prev Rdg	:	42947
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	550	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 318.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.25
CURRENT BILL - MAY 2016		2,936.57
TOTAL AMOUNT DUE		2,617.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

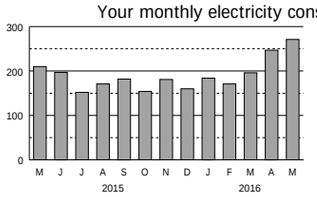

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.57		
Less : VAT	205.77		
Amount Net of VAT	2,730.80		
Less: BIR 2306	86.74		
BIR 2307	52.03	VATable Sales	2,730.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.03	VAT Zero Rated Sales	0.00
Add : VAT	205.77	VAT Amount	205.77
TOTAL AMOUNT DUE	2,797.80	TOTAL SALES	2,936.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643904409483

ISMAEL,AHMAD T
Premise Address : BUGNAY II SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-914-7	6439720000-3	06/09/2016	MAY/2016	2,617.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64397200003

BC20/211.2/2150/0/10/05-27-2016/67

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405129073135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037078

40597200001

Date : 05-27-2016

BC20/211.2/2170/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059720000-1

Collection Ref. Code : 1827-83-938-4

Customer Information----------

Name : HILONGO,LEANDRO C

Premise Address : SHANGRILA SUBD,KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	328713GS6	Pole No	:	0343273
Serial No	:	45944279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86972
Period From	:	04-26-2016	Prev Rdg	:	86504
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	3139	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		131.58
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		611.21
CURRENT BILL - MAY 2016		5,066.21
TOTAL AMOUNT DUE		5,053.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,600.00

Your monthly electricity consumption chart

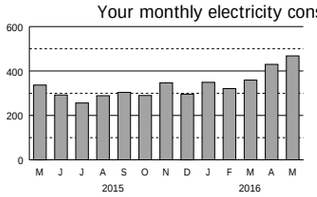

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.21		
Less : VAT	354.84		
Amount Net of VAT	4,711.37		
Less: BIR 2306	149.58		
BIR 2307	89.77	VATable Sales	4,711.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,472.02	VAT Zero Rated Sales	0.00
Add : VAT	354.84	VAT Amount	354.84
TOTAL AMOUNT DUE	4,826.86	TOTAL SALES	5,066.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405129073135

HILONGO,LEANDRO C

Premise Address : SHANGRILA SUBD,KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-938-4	4059720000-1	06/09/2016	MAY/2016	5,053.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40597200001

BC20/211.2/2170/0/10/05-27-2016/67

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525028340709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046786

52560300007

Date : 05-27-2016

BC20/211.2/2190/0343245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256030000-7

Collection Ref. Code : 1843-73-050-2

Customer Information----------

Name : CEBALLOS,ESTRELLA V

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217145WS6	Pole No	:	0343245
Serial No	:	45408461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67853
Period From	:	04-26-2016	Prev Rdg	:	65153
No of Days	:	30	Diff Rdg	:	2700
Avg kWh/day	:	90.00	Registered	:	2700
Conn Load	:	3505	Billed kWh	:	2700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,140.71
Transmission Charge	0.2986/kWh	806.22
System Loss Charge	0.8302/kWh	2,241.54
Sub-Total		17,188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	4,726.62
Supply Charge	0.4118/kWh	1,111.86
Metering Charge	0.6989/kWh	1,887.03
	5.00/month	5.00
Sub-Total		7,730.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	229.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 28,085.50	561.71
Sub-Total		791.48
Government Charges		
Franchise Tax - Local		192.83
Value Added Tax		
Generation		852.86
Transmission		19.99
System Loss		129.56
Distribution		927.66
Others		118.12
Universal Charge		
Missionary Electrification	0.1561/kWh	421.47
Environmental Charge	0.0025/kWh	6.75
NPC Stranded Contract Costs	0.1938/kWh	523.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	334.80
Sub-Total		3,527.30
CURRENT BILL - MAY 2016		29,237.76
TOTAL AMOUNT DUE		29,237.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 28,085.72

Your monthly electricity consumption chart

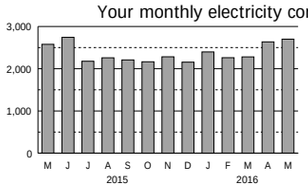

Avg Monthly Usage : 2,372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,237.76		
Less : VAT	2,048.19		
Amount Net of VAT	27,189.57		
Less: BIR 2306	863.36		
BIR 2307	518.07	VATable Sales	27,189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,808.14	VAT Zero Rated Sales	0.00
Add : VAT	2,048.19	VAT Amount	2,048.19
TOTAL AMOUNT DUE	27,856.33	TOTAL SALES	29,237.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2190/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525028340709

CEBALLOS,ESTRELLA V

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-050-2	5256030000-7	06/09/2016	MAY/2016	29,237.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52560300007

BC20/211.2/2190/0/10/05-27-2016/67

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496219498359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049655

49669200005

Date : 05-27-2016

BC20/211.2/2200/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966920000-5

Collection Ref. Code : 1827-49-425-5

Customer Information----------

Name : BELLAS,CARMENCITA Z

Premise Address : LABANGON SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	33653WS6	Pole No	:	0343252
Serial No	:	62403537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34153
Period From	:	04-26-2016	Prev Rdg	:	34116
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	1499	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.42
CURRENT BILL - MAY 2016		213.00
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		211.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 320.00

Your monthly electricity consumption chart

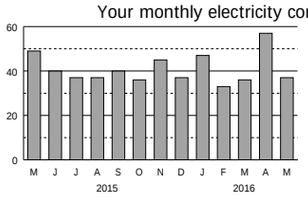

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.00		
Less : VAT	14.45		
Amount Net of VAT	198.55		
Less: BIR 2306	6.17		
BIR 2307	3.62	VATable Sales	198.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.76	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	203.21	TOTAL SALES	213.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2200/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496219498359

BELLAS,CARMENCITA Z

Premise Address : LABANGON SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-425-5	4966920000-5	06/09/2016	MAY/2016	211.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49669200005

BC20/211.2/2200/0/10/05-27-2016/67

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873046421524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037523

87350300007

Date : 05-27-2016

BC20/211.2/2230/0393070/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735030000-7

Collection Ref. Code : 1831-50-416-2

Customer Information----------

Name : BASILISCO,MARGARITO O

Premise Address : PERPETUAL VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	317309GS6	Pole No	:	0393070
Serial No	:	47117871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22973
Period From	:	04-26-2016	Prev Rdg	:	22633
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	1072	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.65
CURRENT BILL - MAY 2016		3,606.89
TOTAL AMOUNT DUE		3,605.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,587.00

Your monthly electricity consumption chart

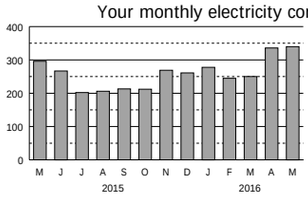

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.89		
Less : VAT	249.90		
Amount Net of VAT	3,356.99		
Less: BIR 2306	105.38		
BIR 2307	63.90	VATable Sales	3,356.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.71	VAT Zero Rated Sales	0.00
Add : VAT	249.90	VAT Amount	249.90
TOTAL AMOUNT DUE	3,437.61	TOTAL SALES	3,606.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873046421524

BASILISCO,MARGARITO O

Premise Address : PERPETUAL VALLEY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-416-2	8735030000-7	06/09/2016	MAY/2016	3,605.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87350300007

BC20/211.2/2230/0/10/05-27-2016/67

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339978767257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037090

33903857192

Date : 05-27-2016

BC20/211.2/2235/0393070/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390385719-2

Collection Ref. Code : 1853-27-860-2

Customer Information----------

Name : BENEMERITO,PAUL RECLA

Premise Address : PERPETUAL VALLEY,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532779 GS6	Pole No	:	0393070
Serial No	:	76725988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15761
Period From	:	04-26-2016	Prev Rdg	:	15298
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	8500	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.03
CURRENT BILL - MAY 2016		4,909.72
Advance Payment/Credit Adjustments		- 698.46
TOTAL AMOUNT DUE		4,204.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,200.00

Your monthly electricity consumption chart

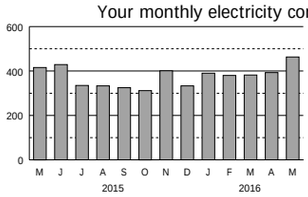

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.72		
Less : VAT	340.08		
Amount Net of VAT	4,569.64		
Less: BIR 2306	143.40		
BIR 2307	86.98	VATable Sales	4,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,679.34	TOTAL SALES	4,909.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2235/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339978767257

BENEMERITO,PAUL RECLA
Premise Address : PERPETUAL VALLEY,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-860-2	3390385719-2	06/09/2016	MAY/2016	4,204.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33903857192

BC20/211.2/2235/0/10/05-27-2016/67

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259502892251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047162

25968200003

Date : 05-27-2016

BC20/211.2/2250/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596820000-3

Collection Ref. Code : 1821-78-752-8

Customer Information----------

Name : CENIZA,LEONA M3 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106542	Pole No	:	0393665
Serial No	:	129125448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1086
Period From	:	04-26-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	148	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.40
CURRENT BILL - MAY 2016		1,437.90
Debit Adjustments		39.66
TOTAL AMOUNT DUE		3,413.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,560.00

Your monthly electricity consumption chart

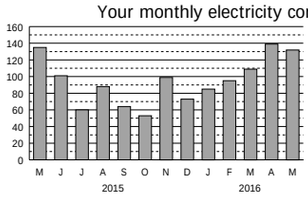

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.90		
Less : VAT	101.04		
Amount Net of VAT	1,336.86		
Less: BIR 2306	42.59		
BIR 2307	25.48	VATable Sales	1,336.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.79	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,369.83	TOTAL SALES	1,437.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259502892251

CENIZA,LEONA M3 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-752-8	2596820000-3	06/09/2016	MAY/2016	3,413.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25968200003

BC20/211.2/2250/0/10/05-27-2016/67

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849351564401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041347

84968200000

Date : 05-27-2016

BC20/211.2/2270/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496820000-0

Collection Ref. Code : 1821-78-722-6

Customer Information----------

Name : CENIZA,LEONA M1 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337267GS6	Pole No	:	0393665
Serial No	:	46253650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40659
Period From	:	04-26-2016	Prev Rdg	:	40201
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	148	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		586.64
CURRENT BILL - MAY 2016		4,856.76
TOTAL AMOUNT DUE		4,856.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,906.00

Your monthly electricity consumption chart

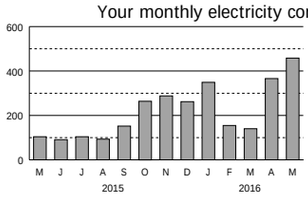

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.76		
Less : VAT	336.41		
Amount Net of VAT	4,520.35		
Less: BIR 2306	141.87		
BIR 2307	86.04	VATable Sales	4,520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.44	VAT Zero Rated Sales	0.00
Add : VAT	336.41	VAT Amount	336.41
TOTAL AMOUNT DUE	4,628.85	TOTAL SALES	4,856.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849351564401

CENIZA,LEONA M1 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-722-6	8496820000-0	06/09/2016	MAY/2016	4,856.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84968200000

BC20/211.2/2270/0/10/05-27-2016/67

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642297711692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038769

64298200003

Date : 05-27-2016

BC20/211.2/2280/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429820000-3

Collection Ref. Code : 1811-35-500-5

Customer Information----------

Name : NOEL,LEONA TM C.

Premise Address : SALVADOR EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211707WS6	Pole No	:	0393091
Serial No	:	48118862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12646
Period From	:	04-26-2016	Prev Rdg	:	12343
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		388.31
CURRENT BILL - MAY 2016		3,215.01
TOTAL AMOUNT DUE		3,215.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,328.78

Your monthly electricity consumption chart

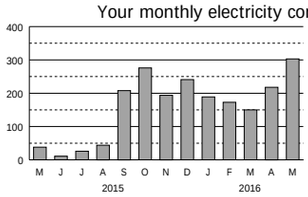

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.01		
Less : VAT	222.76		
Amount Net of VAT	2,992.25		
Less: BIR 2306	93.92		
BIR 2307	56.96	VATable Sales	2,992.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.37	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	3,064.13	TOTAL SALES	3,215.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642297711692

NOEL,LEONA TM C.

Premise Address : SALVADOR EXT,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-500-5	6429820000-3	06/09/2016	MAY/2016	3,215.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64298200003

BC20/211.2/2280/0/10/05-27-2016/67

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670979805088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035586

67068200004

Date : 05-27-2016

BC20/211.2/2320/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706820000-4

Collection Ref. Code : 1821-60-698-1

Customer Information----------

Name : CAPADNGAN,BRENDA TM I.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327051GS6	Pole No	:	0393665
Serial No	:	40607197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7261
Period From	:	04-26-2016	Prev Rdg	:	7226
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 273.00

Your monthly electricity consumption chart

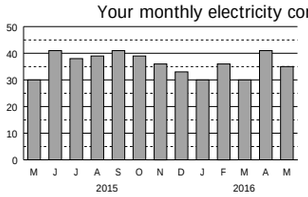

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670979805088

CAPADNGAN,BRENDA TM I.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-698-1	6706820000-4	06/09/2016	MAY/2016	194.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67068200004

BC20/211.2/2320/0/10/05-27-2016/67

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694282704122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049235

69426306341

Date : 05-27-2016

BC20/211.2/2340/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942630634-1

Collection Ref. Code : 1861-90-371-5

Customer Information----------

Name : MANCERA,HENERITA ROA

Premise Address : SITIO CAMALIG,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102888	Pole No	:	0393665
Serial No	:	129124546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	119
Period From	:	04-26-2016	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.28
CURRENT BILL - MAY 2016		14.71
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		36.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 60.00

Your monthly electricity consumption chart

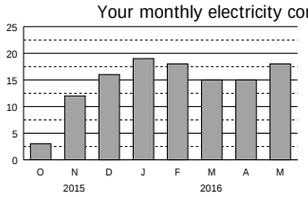

Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.66		
Amount Net of VAT	14.05		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.58	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	14.24	TOTAL SALES	14.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694282704122

MANCERA,HENERITA ROA

Premise Address : SITIO CAMALIG,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-371-5	6942630634-1	06/09/2016	MAY/2016	36.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69426306341

BC20/211.2/2340/0/10/05-27-2016/67

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655006894427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045343

65508200006

Date : 05-27-2016

BC20/211.2/2360/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550820000-6

Collection Ref. Code : 1829-25-095-7

Customer Information----------

Name : NONONG,GLICERIO S JR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	149654WS6	Pole No	:	0393665
Serial No	:	48681918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94038
Period From	:	04-26-2016	Prev Rdg	:	94038
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 6.00

Your monthly electricity consumption chart

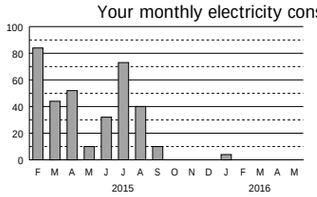

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655006894427

NONONG,GLICERIO S JR

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-095-7	6550820000-6	06/09/2016	MAY/2016	11.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65508200006

BC20/211.2/2360/0/10/05-27-2016/67

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330007320742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051361

33039200002

Date : 05-27-2016

BC20/211.2/2370/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303920000-2

Collection Ref. Code : 1825-51-551-4

Customer Information----------

Name : LAURON,ROMULO P

Premise Address : COGON LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	182458DS6	Pole No	:	0393665
Serial No	:	11290965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6823
Period From	:	04-26-2016	Prev Rdg	:	6805
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		13.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 10.10

Your monthly electricity consumption chart

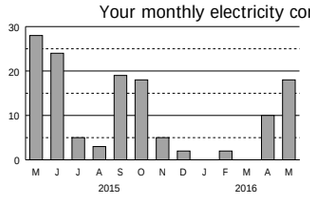

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330007320742

LAURON,ROMULO P

Premise Address : COGON LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-551-4	3303920000-2	06/09/2016	MAY/2016	13.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33039200002

BC20/211.2/2370/0/10/05-27-2016/67

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211641613845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039630

21190300000

Date : 05-27-2016

BC20/211.2/2380/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119030000-0

Collection Ref. Code : 1845-45-749-8

Customer Information----------

Name : SARIO,CRISTINA R

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475609GS6	Pole No	:	0393665
Serial No	:	75328774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4193
Period From	:	04-26-2016	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	319	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		- 5.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 12.00

Your monthly electricity consumption chart

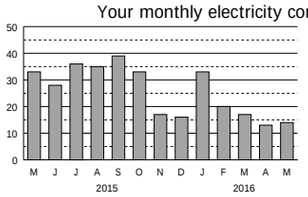

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2380/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211641613845

SARIO,CRISTINA R

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-749-8	2119030000-0	06/09/2016	MAY/2016	- 5.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21190300000

BC20/211.2/2380/0/10/05-27-2016/67

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490839041477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046048

49098200006

Date : 05-27-2016

BC20/211.2/2390/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909820000-6

Collection Ref. Code : 1811-18-548-7

Customer Information----------

Name : GILONSAD,ROBIN Z

Premise Address : #226T A LOPEZ ST SITIO COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	541185 GS6	Pole No	:	0393672
Serial No	:	220247319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2608
Period From	:	04-26-2016	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	40	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 261.78
TOTAL AMOUNT DUE		- 176.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 23.00

Your monthly electricity consumption chart

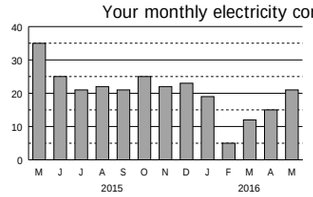

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490839041477

GILONSAD,ROBIN Z

Premise Address : #226T A LOPEZ ST SITIO COGON,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-548-7	4909820000-6	06/09/2016	MAY/2016	- 176.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49098200006

BC20/211.2/2390/0/10/05-27-2016/67

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990202245921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045251

99010390195

Date : 05-27-2016

BC20/211.2/2415/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901039019-5

Collection Ref. Code : 1861-85-797-7

Customer Information----------

Name : AMANTE,INGELORE BERDON

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097518	Pole No	:	0393826
Serial No	:	40071553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	532
Period From	:	04-26-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 440.00

Your monthly electricity consumption chart

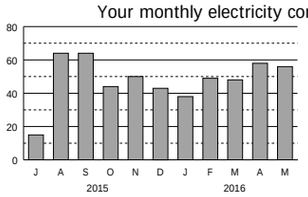

Avg Monthly Usage : 48.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2415/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990202245921

AMANTE,INGELORE BERDON

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-797-7	9901039019-5	06/09/2016	MAY/2016	423.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99010390195

BC20/211.2/2415/0/10/05-27-2016/67

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438454797832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036575

43868200007

Date : 05-27-2016

BC20/211.2/2440/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386820000-7

Collection Ref. Code : 1809-58-173-7

Customer Information----------

Name : PALACIO,RUFINA R

Premise Address : UPPER COGON,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	453545GS6	Pole No	:	0393644
Serial No	:	96865120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6538
Period From	:	04-26-2016	Prev Rdg	:	6476
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	215	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		20.50
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.19
CURRENT BILL - MAY 2016		690.41
TOTAL AMOUNT DUE		689.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 761.39

Your monthly electricity consumption chart

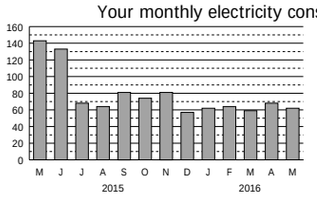

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.41		
Less : VAT	48.08		
Amount Net of VAT	642.33		
Less: BIR 2306	20.42		
BIR 2307	12.26	VATable Sales	642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.65	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	657.73	TOTAL SALES	690.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438454797832

PALACIO,RUFINA R

Premise Address : UPPER COGON,LABANGON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-173-7	4386820000-7	06/09/2016	MAY/2016	689.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43868200007

BC20/211.2/2440/0/10/05-27-2016/67

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650833655705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042916

65049200002

Date : 05-27-2016

BC20/211.2/2450/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504920000-2

Collection Ref. Code : 1841-33-626-2

Customer Information----------

Name : FILIPINO,ROSALINDA C

Premise Address : UCLAHAI COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388985GS6	Pole No	:	0393644
Serial No	:	2003123168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15116
Period From	:	04-26-2016	Prev Rdg	:	14697
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	180	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.5013/kWh	210.04
System Loss Charge	0.7989/kWh	334.74
Sub-Total		2,739.21
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		132.35
Transmission		5.21
System Loss		19.10
Distribution		144.47
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		548.61
CURRENT BILL - MAY 2016		4,606.60
TOTAL AMOUNT DUE		4,606.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,962.00

Your monthly electricity consumption chart

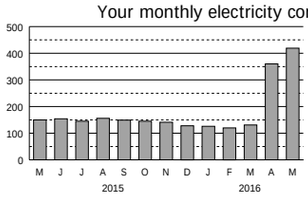

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.60		
Less : VAT	318.57		
Amount Net of VAT	4,288.03		
Less: BIR 2306	135.22		
BIR 2307	81.77	VATable Sales	4,288.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.04	VAT Zero Rated Sales	0.00
Add : VAT	318.57	VAT Amount	318.57
TOTAL AMOUNT DUE	4,389.61	TOTAL SALES	4,606.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650833655705

FILIPINO,ROSALINDA C

Premise Address : UCLAHAI COGON A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-626-2	6504920000-2	06/09/2016	MAY/2016	4,606.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65049200002

BC20/211.2/2450/0/10/05-27-2016/67

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895368147709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050541

89584001591

Date : 05-27-2016

BC20/211.2/2465/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958400159-1

Collection Ref. Code : 1861-19-458-7

Customer Information----------

Name : RECILLA,RELLAN FRUTA

Premise Address : UCLAHAI,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046458	Pole No	:	0393644
Serial No	:	125290418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1482
Period From	:	04-26-2016	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		521.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 673.00

Your monthly electricity consumption chart

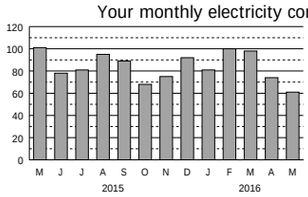

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2465/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895368147709

RECILLA,RELLAN FRUTA

Premise Address : UCLAHAI,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-458-7	8958400159-1	06/09/2016	MAY/2016	521.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89584001591

BC20/211.2/2465/0/10/05-27-2016/67

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361882139006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050073

36140300009

Date : 05-27-2016

BC20/211.2/2480/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614030000-9

Collection Ref. Code : 1843-34-977-9

Customer Information----------

Name : PEDEJERO,ERNESTO A

Premise Address : 226-S A. LOPEZ ST SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297643SS6	Pole No	:	0393665
Serial No	:	28869786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7551
Period From	:	04-26-2016	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.5013/kWh	51.13
System Loss Charge	0.7989/kWh	81.49
Sub-Total		666.82
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.23
Transmission		1.27
System Loss		4.65
Distribution		35.62
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.58
CURRENT BILL - MAY 2016		1,103.93
TOTAL AMOUNT DUE		1,103.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,127.00

Your monthly electricity consumption chart

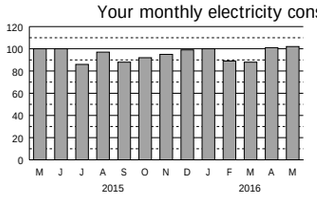

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.93		
Less : VAT	75.69		
Amount Net of VAT	1,028.24		
Less: BIR 2306	32.14		
BIR 2307	19.59	VATable Sales	1,028.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.51	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	1,052.20	TOTAL SALES	1,103.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361882139006

PEDEJERO,ERNESTO A

Premise Address : 226-S A. LOPEZ ST SITIO UCLAHAI,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-977-9	3614030000-9	06/09/2016	MAY/2016	1,103.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36140300009

BC20/211.2/2480/0/10/05-27-2016/67

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685694214494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044207

68560300003

Date : 05-27-2016

BC20/211.2/2490/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856030000-3

Collection Ref. Code : 1843-77-398-8

Customer Information----------

Name : VEQUISO,CECILE T

Premise Address : UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454625GS6	Pole No	:	0393651
Serial No	:	56392169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7716
Period From	:	04-26-2016	Prev Rdg	:	7671
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.73
CURRENT BILL - MAY 2016		308.75
TOTAL AMOUNT DUE		307.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 595.00

Your monthly electricity consumption chart

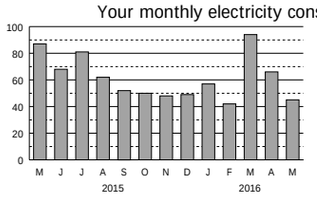

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.75		
Less : VAT	21.32		
Amount Net of VAT	287.43		
Less: BIR 2306	9.06		
BIR 2307	5.32	VATable Sales	287.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.05	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	294.37	TOTAL SALES	308.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685694214494

VEQUISO,CECILE T

Premise Address : UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-398-8	6856030000-3	06/09/2016	MAY/2016	307.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68560300003

BC20/211.2/2490/0/10/05-27-2016/67

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939324687638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036952

93970300005

Date : 05-27-2016

BC20/211.2/2500/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397030000-5

Collection Ref. Code : 1845-29-113-1

Customer Information----------

Name : ST. JOSEPH CHAPEL

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072446	Pole No	:	0393644
Serial No	:	40010736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	248
Period From	:	04-26-2016	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.5013/kWh	5.01
System Loss Charge	0.7989/kWh	7.99
Sub-Total		65.37
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.85
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		3.16
Transmission		0.13
System Loss		0.45
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.48
CURRENT BILL - MAY 2016		113.32
TOTAL AMOUNT DUE		112.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 186.00

Your monthly electricity consumption chart

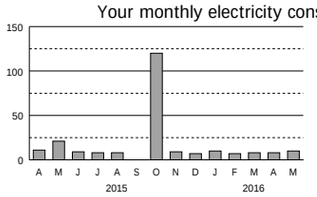

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.32		
Less : VAT	7.96		
Amount Net of VAT	105.36		
Less: BIR 2306	3.37		
BIR 2307	2.01	VATable Sales	105.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.98	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	107.94	TOTAL SALES	113.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2500/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939324687638

ST. JOSEPH CHAPEL

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-113-1	9397030000-5	06/09/2016	MAY/2016	112.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93970300005

BC20/211.2/2500/0/10/05-27-2016/67

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481692790029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040849

48149200007

Date : 05-27-2016

BC20/211.2/2510/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814920000-7

Collection Ref. Code : 1841-41-398-4

Customer Information----------

Name : EPE,CARMENCITA H

Premise Address : 226-S A. LOPEZ ST., SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295677SS6	Pole No	:	0393644
Serial No	:	27795089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11375
Period From	:	04-26-2016	Prev Rdg	:	11268
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	131	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		32.11
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.93
CURRENT BILL - MAY 2016		1,183.70
TOTAL AMOUNT DUE		1,182.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,151.00

Your monthly electricity consumption chart

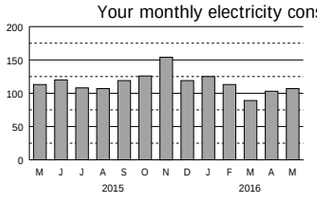

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.70		
Less : VAT	82.13		
Amount Net of VAT	1,101.57		
Less: BIR 2306	34.85		
BIR 2307	21.01	VATable Sales	1,101.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.71	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,127.84	TOTAL SALES	1,183.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2510/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481692790029

EPE,CARMENCITA H

Premise Address : 226-S A. LOPEZ ST., SITIO UCLAHAI,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-398-4	4814920000-7	06/09/2016	MAY/2016	1,182.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48149200007

BC20/211.2/2510/0/10/05-27-2016/67

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153262717958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045539

15350300008

Date : 05-27-2016

BC20/211.2/2550/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535030000-8

Collection Ref. Code : 1843-54-419-9

Customer Information----------

Name : YBANEZ,SUSANA E

Premise Address : UPPER COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230291DS6	Pole No	:	0393651
Serial No	:	10155715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4500
Period From	:	04-26-2016	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		40.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.5013/kWh	31.58
System Loss Charge	0.7989/kWh	50.33
Sub-Total		411.86
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 601.50	12.03
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		19.90
Transmission		0.78
System Loss		2.88
Distribution		22.23
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.06
CURRENT BILL - MAY 2016		697.58
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		736.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 562.00

Your monthly electricity consumption chart

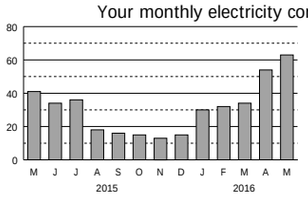

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.58		
Less : VAT	48.43		
Amount Net of VAT	649.15		
Less: BIR 2306	20.55		
BIR 2307	12.38	VATable Sales	649.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.22	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	664.65	TOTAL SALES	697.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153262717958

YBANEZ,SUSANA E

Premise Address : UPPER COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-419-9	1535030000-8	06/09/2016	MAY/2016	736.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15350300008

BC20/211.2/2550/0/10/05-27-2016/67

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959244774723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048385

95920300001

Date : 05-27-2016

BC20/211.2/2560/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592030000-1

Collection Ref. Code : 1841-95-485-3

Customer Information----------

Name : MANAPAT,JOSELITO Z

Premise Address : 226 A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494317 GS6	Pole No	:	0393651
Serial No	:	53471254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10040
Period From	:	04-26-2016	Prev Rdg	:	9860
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.5013/kWh	90.23
System Loss Charge	0.7989/kWh	143.80
Sub-Total		1,176.74
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		56.85
Transmission		2.24
System Loss		8.21
Distribution		62.40
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.67
CURRENT BILL - MAY 2016		1,943.76
TOTAL AMOUNT DUE		1,943.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,630.00

Your monthly electricity consumption chart

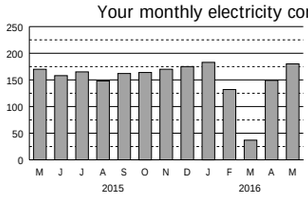

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.76		
Less : VAT	133.08		
Amount Net of VAT	1,810.68		
Less: BIR 2306	56.52		
BIR 2307	34.50	VATable Sales	1,810.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.66	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,852.74	TOTAL SALES	1,943.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959244774723

MANAPAT,JOSELITO Z

Premise Address : 226 A LOPEZ ST. LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-485-3	9592030000-1	06/09/2016	MAY/2016	1,943.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95920300001

BC20/211.2/2560/0/10/05-27-2016/67

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581406784101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041295

58149200006

Date : 05-27-2016

BC20/211.2/2570/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814920000-6

Collection Ref. Code : 1841-42-338-6

Customer Information----------

Name : ALCANO,MACARIO ARBAN

Premise Address : 226-S A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538546 GS6	Pole No	:	0393644
Serial No	:	18172126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10616
Period From	:	04-26-2016	Prev Rdg	:	10351
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	598	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		346.31
CURRENT BILL - MAY 2016		2,870.70
Advance Payment/Credit Adjustments		- 5.22
TOTAL AMOUNT DUE		2,870.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,579.00

Your monthly electricity consumption chart

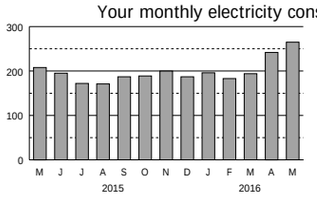

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.70		
Less : VAT	201.13		
Amount Net of VAT	2,669.57		
Less: BIR 2306	84.79		
BIR 2307	50.87	VATable Sales	2,669.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.91	VAT Zero Rated Sales	0.00
Add : VAT	201.13	VAT Amount	201.13
TOTAL AMOUNT DUE	2,735.04	TOTAL SALES	2,870.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2570/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581406784101

ALCANO,MACARIO ARBAN

Premise Address : 226-S A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-338-6	5814920000-6	06/09/2016	MAY/2016	2,870.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58149200006

BC20/211.2/2570/0/10/05-27-2016/67

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712496881161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040389

71282090043

Date : 05-27-2016

BC20/211.2/2595/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128209004-3

Collection Ref. Code : 1851-53-725-2

Customer Information----------

Name : ZAFRA,ANA MAY SALADAGA

Premise Address : A. LOPEZ STREET,COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	545202 GS6	Pole No	:	0393756
Serial No	:	20373739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2727
Period From	:	04-26-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	130	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.55
CURRENT BILL - MAY 2016		533.27
TOTAL AMOUNT DUE		532.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,222.00

Your monthly electricity consumption chart

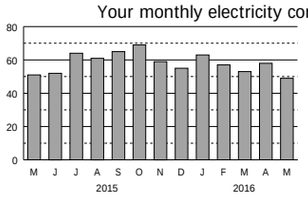

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.27		
Less : VAT	36.68		
Amount Net of VAT	496.59		
Less: BIR 2306	15.58		
BIR 2307	9.46	VATable Sales	496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	508.23	TOTAL SALES	533.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2595/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712496881161

ZAFRA,ANA MAY SALADAGA
Premise Address : A. LOPEZ STREET,COGON,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-725-2	7128209004-3	06/09/2016	MAY/2016	532.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71282090043

BC20/211.2/2595/0/10/05-27-2016/67

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667351726401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034249

66719200009

Date : 05-27-2016

BC20/211.2/2600/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671920000-9

Collection Ref. Code : 1839-72-170-7

Customer Information----------

Name : ZAFRA,RAYMUNDA

Premise Address : SALVADOR EXT,BUGNAY II

TIN :

Metering Information----------

Meter No	:	437042GS6	Pole No	:	0393756
Serial No	:	53484856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13121
Period From	:	04-26-2016	Prev Rdg	:	13064
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.48
CURRENT BILL - MAY 2016		442.06
TOTAL AMOUNT DUE		441.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 496.00

Your monthly electricity consumption chart

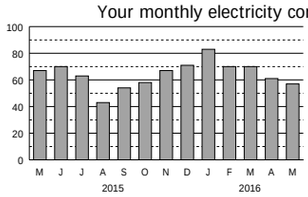

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.06		
Less : VAT	30.46		
Amount Net of VAT	411.60		
Less: BIR 2306	12.90		
BIR 2307	7.69	VATable Sales	411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.01	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	421.47	TOTAL SALES	442.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2600/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667351726401

ZAFRA,RAYMUNDA

Premise Address : SALVADOR EXT,BUGNAY II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-170-7	6671920000-9	06/09/2016	MAY/2016	441.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66719200009

BC20/211.2/2600/0/10/05-27-2016/67

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618016478435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044102

61819200009

Date : 05-27-2016

BC20/211.2/2670/0393630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181920000-9

Collection Ref. Code : 1839-82-539-1

Customer Information----------

Name : ROSAL,LUCIA M2 TM R

Premise Address : UPPER COGON A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170988DS6	Pole No	:	0393630
Serial No	:	12628717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9931
Period From	:	04-26-2016	Prev Rdg	:	9849
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	372	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 91.50	1.83
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.12
CURRENT BILL - MAY 2016		890.64
Advance Payment/Credit Adjustments		- 575.45
TOTAL AMOUNT DUE		314.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 668.00

Your monthly electricity consumption chart

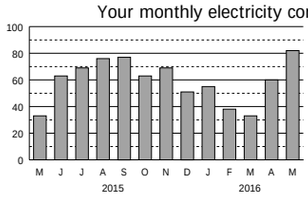

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.64		
Less : VAT	61.17		
Amount Net of VAT	829.47		
Less: BIR 2306	25.97		
BIR 2307	15.81	VATable Sales	829.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.69	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	848.86	TOTAL SALES	890.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618016478435

ROSAL,LUCIA M2 TM R

Premise Address : UPPER COGON A.LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-539-1	6181920000-9	06/09/2016	MAY/2016	314.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61819200009

BC20/211.2/2670/0/10/05-27-2016/67

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600242224570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034277

60030300002

Date : 05-27-2016

BC20/211.2/2680/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003030000-2

Collection Ref. Code : 1843-17-551-7

Customer Information----------

Name : ROSAL,LUCIA R

Premise Address : SITIO COGON A. LOPEZ ST., UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072444	Pole No	:	0393665
Serial No	:	40016890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	909
Period From	:	04-26-2016	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	366	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.5013/kWh	33.59
System Loss Charge	0.7989/kWh	53.53
Sub-Total		438.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		21.17
Transmission		0.83
System Loss		3.05
Distribution		23.61
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.78
CURRENT BILL - MAY 2016		745.92
TOTAL AMOUNT DUE		745.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 836.00

Your monthly electricity consumption chart

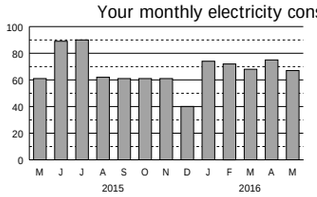

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.92		
Less : VAT	51.94		
Amount Net of VAT	693.98		
Less: BIR 2306	22.05		
BIR 2307	13.24	VATable Sales	693.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.69	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	710.63	TOTAL SALES	745.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600242224570

ROSAL,LUCIA R

Premise Address : SITIO COGON A. LOPEZ ST., UCLAHAI,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-551-7	6003030000-2	06/09/2016	MAY/2016	745.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60030300002

BC20/211.2/2680/0/10/05-27-2016/67

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624835364636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047220

62450300009

Date : 05-27-2016

BC20/211.2/2690/0393630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245030000-9

Collection Ref. Code : 1843-58-875-7

Customer Information----------

Name : NELLAS,IMELDA S

Premise Address : UCLAHAI, BLISS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181960DS6	Pole No	:	0393630
Serial No	:	10452500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6074
Period From	:	04-26-2016	Prev Rdg	:	5995
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 895.00	17.90
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.31
CURRENT BILL - MAY 2016		876.44
TOTAL AMOUNT DUE		876.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 895.00

Your monthly electricity consumption chart

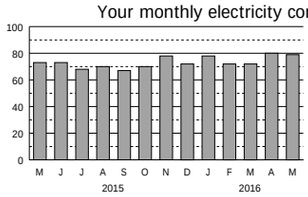

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.44		
Less : VAT	60.88		
Amount Net of VAT	815.56		
Less: BIR 2306	25.84		
BIR 2307	15.56	VATable Sales	815.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.16	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	835.04	TOTAL SALES	876.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624835364636

NELLAS,IMELDA S

Premise Address : UCLAHAI, BLISS,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-875-7	6245030000-9	06/09/2016	MAY/2016	876.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62450300009

BC20/211.2/2690/0/10/05-27-2016/67

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770401710425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035729

77038200000

Date : 05-27-2016

BC20/211.2/2710/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703820000-0

Collection Ref. Code : 1841-73-356-3

Customer Information----------

Name : ABORIDO,GLORIA Z

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354005WS6	Pole No	:	0393623
Serial No	:	64472943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10833
Period From	:	04-26-2016	Prev Rdg	:	10709
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	784	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.78
CURRENT BILL - MAY 2016		1,340.77
TOTAL AMOUNT DUE		1,340.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,749.40

Your monthly electricity consumption chart

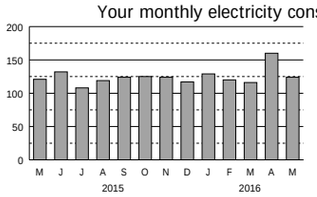

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.77		
Less : VAT	91.85		
Amount Net of VAT	1,248.92		
Less: BIR 2306	39.01		
BIR 2307	23.80	VATable Sales	1,248.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.11	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,277.96	TOTAL SALES	1,340.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2710/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770401710425

ABORIDO,GLORIA Z

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-356-3	7703820000-0	06/09/2016	MAY/2016	1,340.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77038200000

BC20/211.2/2710/0/10/05-27-2016/67

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499965575050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051114

49968200003

Date : 05-27-2016

BC20/211.2/2730/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996820000-3

Collection Ref. Code : 1821-82-311-7

Customer Information----------

Name : SATORRE,ROSALINA

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	250977DS6	Pole No	:	0393686
Serial No	:	11402606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47595
Period From	:	04-26-2016	Prev Rdg	:	47291
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	50	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		389.61
CURRENT BILL - MAY 2016		3,225.61
TOTAL AMOUNT DUE		3,225.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,118.00

Your monthly electricity consumption chart

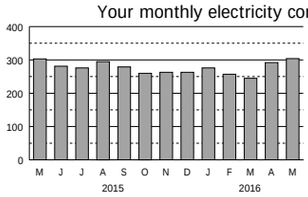

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.61		
Less : VAT	223.50		
Amount Net of VAT	3,002.11		
Less: BIR 2306	94.25		
BIR 2307	57.15	VATable Sales	3,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.71	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	3,074.21	TOTAL SALES	3,225.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499965575050

SATORRE,ROSALINA

Premise Address : SITIO CAMALIG LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-311-7	4996820000-3	06/09/2016	MAY/2016	3,225.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49968200003

BC20/211.2/2730/0/10/05-27-2016/67

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591220179193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046209

59141330080

Date : 05-27-2016

BC20/211.2/2731/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914133008-0

Collection Ref. Code : 1851-94-350-1

Customer Information----------

Name : ENRIQUEZ,MICHAEL TABORADA

Premise Address : 226 A. LOPEZ ST.,UCLAHAI,LABANGON

TIN :

Metering Information----------

Meter No	:	534606 GS6	Pole No	:	0393623
Serial No	:	68631734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6043
Period From	:	04-26-2016	Prev Rdg	:	5984
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	472	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 979.00

Your monthly electricity consumption chart

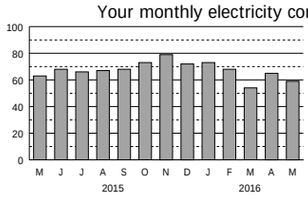

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2731/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591220179193

ENRIQUEZ,MICHAEL TABORADA

Premise Address : 226 A. LOPEZ ST.,UCLAHAI,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-350-1	5914133008-0	06/09/2016	MAY/2016	445.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59141330080

BC20/211.2/2731/0/10/05-27-2016/67

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944248119123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039548

94411300000

Date : 05-27-2016

BC20/211.2/2750/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441130000-0

Collection Ref. Code : 1833-65-767-5

Customer Information----------

Name : QUIJANO,BENJAMIN T TM

Premise Address : SITIO COGON LABANGON

TIN :

Metering Information----------

Meter No	:	250956DS6	Pole No	:	0393686
Serial No	:	12925810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8953
Period From	:	04-26-2016	Prev Rdg	:	8876
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 696.00

Your monthly electricity consumption chart

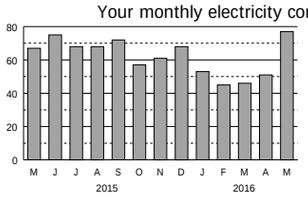

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944248119123

QUIJANO,BENJAMIN T TM

Premise Address : SITIO COGON LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-767-5	9441130000-0	06/09/2016	MAY/2016	696.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94411300000 BC20/211.2/2750/0/10/05-27-2016/67 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821951096579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045773

82130300005

Date : 05-27-2016

BC20/211.2/2760/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213030000-5

Collection Ref. Code : 1831-21-611-6

Customer Information----------

Name : QUIJANO,FREDERICO T TM

Premise Address : SITIO COGON SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	250973DS6	Pole No	:	0393686
Serial No	:	12105538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18327
Period From	:	04-26-2016	Prev Rdg	:	18120
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	50	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,197.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,126.00

Your monthly electricity consumption chart

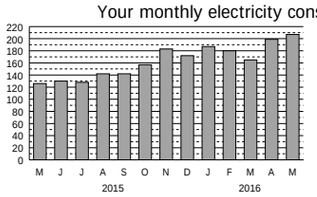

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2760/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821951096579

QUIJANO,FREDERICO T TM

Premise Address : SITIO COGON SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-611-6	8213030000-5	06/09/2016	MAY/2016	2,197.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82130300005

BC20/211.2/2760/0/10/05-27-2016/67

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235973006137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034823

23519200002

Date : 05-27-2016

BC20/211.2/2780/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351920000-2

Collection Ref. Code : 1813-56-215-6

Customer Information----------

Name : SARENAS,SANTOS P.

Premise Address : UPPER COGON,A LOPEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281205GS6	Pole No	:	0393686
Serial No	:	48771732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23842
Period From	:	04-26-2016	Prev Rdg	:	23709
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1031	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.82
CURRENT BILL - MAY 2016		1,414.38
TOTAL AMOUNT DUE		1,413.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,733.00

Your monthly electricity consumption chart

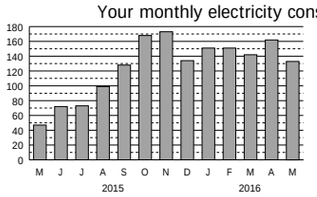

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.38		
Less : VAT	98.12		
Amount Net of VAT	1,316.26		
Less: BIR 2306	41.39		
BIR 2307	25.06	VATable Sales	1,316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.81	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,347.93	TOTAL SALES	1,414.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2780/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235973006137

SARENAS,SANTOS P.

Premise Address : UPPER COGON,A LOPEZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-215-6	2351920000-2	06/09/2016	MAY/2016	1,413.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23519200002

BC20/211.2/2780/0/10/05-27-2016/67

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297917748984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051178

29779200004

Date : 05-27-2016

BC20/211.2/2790/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977920000-4

Collection Ref. Code : 1837-52-389-4

Customer Information----------

Name : ESPLAQUERA,NITA C TM

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	155108DS6	Pole No	:	0393784
Serial No	:	11868030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46606
Period From	:	04-26-2016	Prev Rdg	:	46463
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,520.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,646.20

Your monthly electricity consumption chart

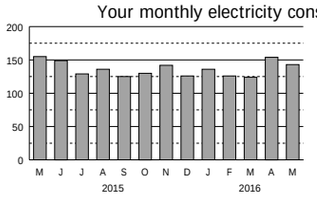

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297917748984

ESPLAQUERA,NITA C TM

Premise Address : SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-389-4	2977920000-4	06/09/2016	MAY/2016	1,520.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29779200004

BC20/211.2/2790/0/10/05-27-2016/67

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922152055615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045087

92250105712

Date : 05-27-2016

BC20/211.2/2791/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225010571-2

Collection Ref. Code : 1861-19-467-6

Customer Information----------

Name : MAMAT,MARIA PEPITO

Premise Address : SITIO BUGNAY 2,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030840	Pole No	:	0393784
Serial No	:	125284684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	659
Period From	:	04-26-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		14.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 105.80

Your monthly electricity consumption chart

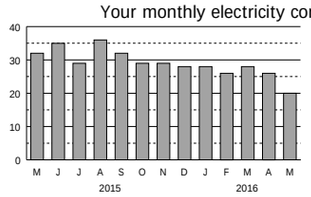

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2791/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922152055615

MAMAT,MARIA PEPITO

Premise Address : SITIO BUGNAY 2,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-467-6	9225010571-2	06/09/2016	MAY/2016	14.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92250105712

BC20/211.2/2791/0/10/05-27-2016/67

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239936371254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036615

23954397875

Date : 05-27-2016

BC20/211.2/2815/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395439787-5

Collection Ref. Code : 1851-21-695-2

Customer Information----------

Name : ALCASID,LORNA PASANA

Premise Address : COGON LUTAW-LUTAW,LABANGON

TIN : 401-004-154-000

Metering Information----------

Meter No	:	507222 GS6	Pole No	:	0393784
Serial No	:	57375863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1997
Period From	:	04-26-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		222.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 409.00

Your monthly electricity consumption chart

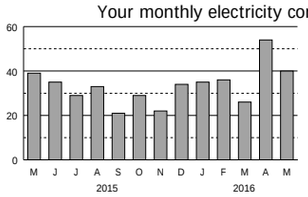

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2815/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239936371254

ALCASID,LORNA PASANA

Premise Address : COGON LUTAW-LUTAW,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-695-2	2395439787-5	06/09/2016	MAY/2016	222.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23954397875

BC20/211.2/2815/0/10/05-27-2016/67

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010233146423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039613

01030300006

Date : 05-27-2016

BC20/211.2/2820/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103030000-6

Collection Ref. Code : 1829-97-239-1

Customer Information----------

Name : VERDIDA,ABRAHAM A

Premise Address : A LOPEZ ST , SITIO COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	284665SS6	Pole No	:	0393784
Serial No	:	26082509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7693
Period From	:	04-26-2016	Prev Rdg	:	7670
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	30	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - MAY 2016		93.82
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		104.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 100.00

Your monthly electricity consumption chart

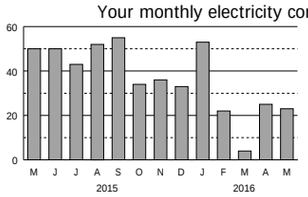

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.82		
Less : VAT	6.05		
Amount Net of VAT	87.77		
Less: BIR 2306	2.61		
BIR 2307	1.54	VATable Sales	87.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.62	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	89.67	TOTAL SALES	93.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2820/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010233146423

VERDIDA,ABRAHAM A

Premise Address : A LOPEZ ST , SITIO COGON,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-239-1	0103030000-6	06/09/2016	MAY/2016	104.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01030300006

BC20/211.2/2820/0/10/05-27-2016/67

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401768411435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034363

40198200004

Date : 05-27-2016

BC20/211.2/2830/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019820000-4

Collection Ref. Code : 1811-18-737-4

Customer Information----------

Name : MONREAL,DOLORES

Premise Address : 226 COGON UPPER,A LOPEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004907 EFS6	Pole No	:	0393784
Serial No	:	94719083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1874
Period From	:	04-26-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 50.54
TOTAL AMOUNT DUE		66.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 223.00

Your monthly electricity consumption chart

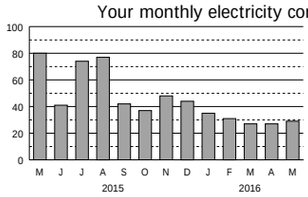

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2830/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401768411435

MONREAL,DOLORES

Premise Address : 226 COGON UPPER,A LOPEZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-737-4	4019820000-4	06/09/2016	MAY/2016	66.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40198200004

BC20/211.2/2830/0/10/05-27-2016/67

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413238278776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040813

41315900484

Date : 05-27-2016

BC20/211.2/2831/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131590048-4

Collection Ref. Code : 1853-53-266-5

Customer Information----------

Name : MUNASQUE,VICTORIA CAMELLO

Premise Address : COGON A.LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542555 GS6	Pole No	:	0393784
Serial No	:	224785794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1102
Period From	:	04-26-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		- 188.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2015 - 146.00

Your monthly electricity consumption chart

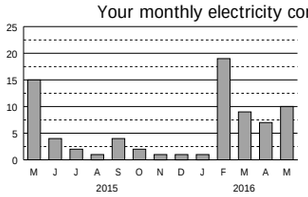

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2831/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413238278776

MUNASQUE,VICTORIA CAMELLO

Premise Address : COGON A.LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-266-5	4131590048-4	06/09/2016	MAY/2016	- 188.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41315900484

BC20/211.2/2831/0/10/05-27-2016/67

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209542866815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038578

20908180639

Date : 05-27-2016

BC20/211.2/2841/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090818063-9

Collection Ref. Code : 1859-33-254-4

Customer Information----------

Name : DIONG,DIOSIE RANARA

Premise Address : 226T A. LOPEZ ST.,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043412	Pole No	:	1466536
Serial No	:	125283361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	691
Period From	:	04-26-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.89
CURRENT BILL - MAY 2016		400.83
TOTAL AMOUNT DUE		400.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 329.00

Your monthly electricity consumption chart

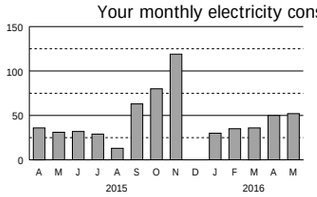

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.83		
Less : VAT	27.52		
Amount Net of VAT	373.31		
Less: BIR 2306	11.66		
BIR 2307	6.97	VATable Sales	373.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.68	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	382.20	TOTAL SALES	400.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2841/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209542866815

DIONG,DIOSIE RANARA

Premise Address : 226T A. LOPEZ ST.,COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-254-4	2090818063-9	06/09/2016	MAY/2016	400.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20908180639

BC20/211.2/2841/0/10/05-27-2016/67

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712993870594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040253

71211300000

Date : 05-27-2016

BC20/211.2/2860/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121130000-0

Collection Ref. Code : 1845-64-821-8

Customer Information----------

Name : DESALAGO,BIENVENIDO V

Premise Address : SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483819GS6	Pole No	:	0393770
Serial No	:	62901543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6443
Period From	:	04-26-2016	Prev Rdg	:	6362
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.96
CURRENT BILL - MAY 2016		792.14
TOTAL AMOUNT DUE		791.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 800.00

Your monthly electricity consumption chart

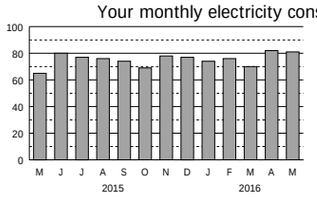

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.14		
Less : VAT	55.17		
Amount Net of VAT	736.97		
Less: BIR 2306	23.29		
BIR 2307	13.97	VATable Sales	736.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.71	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	754.88	TOTAL SALES	792.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712993870594

DESALAGO,BIENVENIDO V

Premise Address : SITIO COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-821-8	7121130000-0	06/09/2016	MAY/2016	791.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71211300000

BC20/211.2/2860/0/10/05-27-2016/67

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858599137156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046335

85835449530

Date : 05-27-2016

BC20/211.2/2861/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583544953-0

Collection Ref. Code : 1853-62-998-7

Customer Information----------

Name : VILLARAZO,RIZALDY NAVIDAD

Premise Address : BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	554449 GS6	Pole No	:	0393770
Serial No	:	74977560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2695
Period From	:	04-26-2016	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,221.00

Your monthly electricity consumption chart

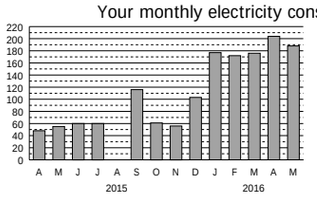

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2861/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858599137156

VILLARAZO,RIZALDY NAVIDAD

Premise Address : BLISS LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-998-7	8583544953-0	06/09/2016	MAY/2016	1,996.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85835449530

BC20/211.2/2861/0/10/05-27-2016/67

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702757583246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035154

70263950092

Date : 05-27-2016

BC20/211.2/2862/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026395009-2

Collection Ref. Code : 1861-62-647-9

Customer Information----------

Name : QUIJANO,ARNEL SEPE

Premise Address : COGON,A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075931	Pole No	:	0393770
Serial No	:	40039494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	118
Period From	:	04-26-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		8.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 28.67

Your monthly electricity consumption chart

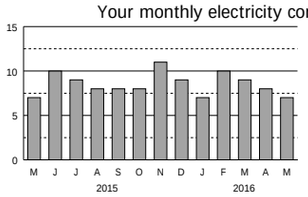

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2862/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702757583246

QUIJANO,ARNEL SEPE

Premise Address : COGON,A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-647-9	7026395009-2	06/09/2016	MAY/2016	8.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70263950092

BC20/211.2/2862/0/10/05-27-2016/67

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051156979245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043203

05108322263

Date : 05-27-2016

BC20/211.2/2862/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510832226-3

Collection Ref. Code : 1853-63-020-9

Customer Information----------

Name : CAPUS,MARIVIC SEPE

Premise Address : BLISS,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554513 GS6	Pole No	:	0393770
Serial No	:	70803095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3535
Period From	:	04-26-2016	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 889.33

Your monthly electricity consumption chart

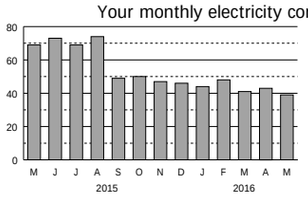

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2862/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051156979245

CAPUS,MARIVIC SEPE

Premise Address : BLISS,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-020-9	0510832226-3	06/09/2016	MAY/2016	216.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05108322263

BC20/211.2/2862/0/10/05-27-2016/67

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498953739918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050470

49864826901

Date : 05-27-2016

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986482690-1

Collection Ref. Code : 1849-66-878-7

Customer Information----------

Name : DIAZ,ADELINA CARUBIO

Premise Address : SITIO BUGNAY

TIN : 246-808-950-000

Metering Information----------

Meter No	:	493679 GS6	Pole No	:	0393770
Serial No	:	81146997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10219
Period From	:	04-26-2016	Prev Rdg	:	9633
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	472	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,069.06
Transmission Charge	0.2986/kWh	174.98
System Loss Charge	0.8302/kWh	486.50
Sub-Total		3,730.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		185.10
Transmission		4.34
System Loss		28.12
Distribution		201.81
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		750.42
CURRENT BILL - MAY 2016		6,212.55
TOTAL AMOUNT DUE		6,211.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,930.70

Your monthly electricity consumption chart

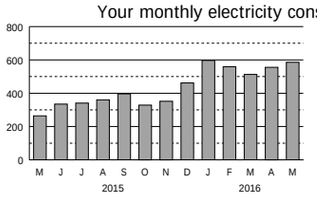

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.55		
Less : VAT	430.27		
Amount Net of VAT	5,782.28		
Less: BIR 2306	181.44		
BIR 2307	110.06	VATable Sales	5,782.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,490.78	VAT Zero Rated Sales	0.00
Add : VAT	430.27	VAT Amount	430.27
TOTAL AMOUNT DUE	5,921.05	TOTAL SALES	6,212.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498953739918

DIAZ,ADELINA CARUBIO

Premise Address : SITIO BUGNAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-878-7	4986482690-1	06/09/2016	MAY/2016	6,211.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49864826901 BC20/211.2/2866/0/10/05-27-2016/67 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773643558177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037793

77371028091

Date : 05-27-2016

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737102809-1

Collection Ref. Code : 1859-32-335-9

Customer Information----------

Name : DALMACIO,EMMA CABUGNASON

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008179	Pole No	:	0393770
Serial No	:	121570230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1342
Period From	:	04-26-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.13
CURRENT BILL - MAY 2016		282.72
TOTAL AMOUNT DUE		282.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 303.00

Your monthly electricity consumption chart

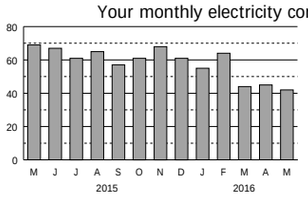

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.72		
Less : VAT	19.31		
Amount Net of VAT	263.41		
Less: BIR 2306	8.22		
BIR 2307	4.87	VATable Sales	263.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.32	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	269.63	TOTAL SALES	282.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773643558177

DALMACIO,EMMA CABUGNASON

Premise Address : BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-335-9	7737102809-1	06/09/2016	MAY/2016	282.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77371028091

BC20/211.2/2866/0/10/05-27-2016/67

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163556876239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051624

16337914580

Date : 05-27-2016

BC20/211.2/2866/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633791458-0

Collection Ref. Code : 1861-19-137-5

Customer Information----------

Name : DIAZ,ADELINA CARUBIO

Premise Address : KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030839	Pole No	:	0393784
Serial No	:	125285831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5759
Period From	:	04-26-2016	Prev Rdg	:	5273
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	372	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.2986/kWh	145.12
System Loss Charge	0.8302/kWh	403.48
Sub-Total		3,093.93
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		153.51
Transmission		3.60
System Loss		23.32
Distribution		167.47
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		622.46
CURRENT BILL - MAY 2016		5,153.34
TOTAL AMOUNT DUE		5,153.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,005.30

Your monthly electricity consumption chart

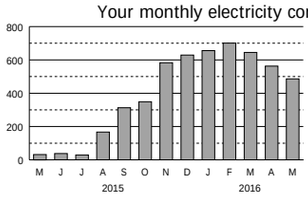

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.34		
Less : VAT	356.94		
Amount Net of VAT	4,796.40		
Less: BIR 2306	150.52		
BIR 2307	91.30	VATable Sales	4,796.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.58	VAT Zero Rated Sales	0.00
Add : VAT	356.94	VAT Amount	356.94
TOTAL AMOUNT DUE	4,911.52	TOTAL SALES	5,153.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163556876239

DIAZ,ADELINA CARUBIO

Premise Address : KATIPUNAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-137-5	1633791458-0	06/09/2016	MAY/2016	5,153.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16337914580

BC20/211.2/2866/0/10/05-27-2016/67

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101161110062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034721

10127453495

Date : 05-27-2016

BC20/211.2/2867/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012745349-5

Collection Ref. Code : 1851-26-263-6

Customer Information----------

Name : BASTISMO,FRANCISCO DEGUMA

Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON

TIN :

Metering Information----------

Meter No	:	426011 GS6	Pole No	:	0393784
Serial No	:	85726806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3261
Period From	:	04-26-2016	Prev Rdg	:	3217
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.36
CURRENT BILL - MAY 2016		307.28
TOTAL AMOUNT DUE		307.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 816.00

Your monthly electricity consumption chart

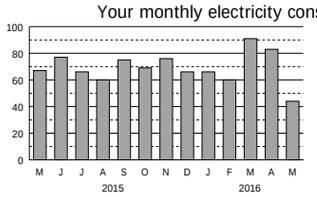

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.28		
Less : VAT	21.42		
Amount Net of VAT	285.86		
Less: BIR 2306	9.09		
BIR 2307	5.30	VATable Sales	285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	292.89	TOTAL SALES	307.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2867/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101161110062

BASTISMO,FRANCISCO DEGUMA

Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-263-6	1012745349-5	06/09/2016	MAY/2016	307.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10127453495

BC20/211.2/2867/0/10/05-27-2016/67

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522388838494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045572

52249200008

Date : 05-27-2016

BC20/211.2/2870/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224920000-8

Collection Ref. Code : 1841-45-833-3

Customer Information----------

Name : CHURCH OF THE FOURSQUARE GOSPEL IN THE P

Premise Address : BUGNAY 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558392 GS6	Pole No	:	0393693
Serial No	:	22613220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24436
Period From	:	04-26-2016	Prev Rdg	:	23764
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	420	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,519.94
Transmission Charge	0.5013/kWh	336.92
System Loss Charge	0.7989/kWh	536.93
Sub-Total		4,393.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.56
Supply Charge	0.4118/kWh	276.77
Metering Charge	0.6989/kWh	469.72
	5.00/month	5.00
Sub-Total		1,928.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,535.50	170.71
Sub-Total		227.91
Government Charges		
Franchise Tax - Local		49.12
Value Added Tax		
Generation		212.30
Transmission		8.35
System Loss		30.62
Distribution		231.37
Others		33.24
Universal Charge		
Missionary Electrification	0.1561/kWh	104.91
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.34
Sub-Total		885.18
CURRENT BILL - MAY 2016(ESTIMATE)		7,434.93
TOTAL AMOUNT DUE		7,434.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 8,536.00

Your monthly electricity consumption chart

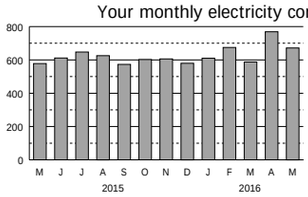

Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,434.93		
Less : VAT	515.88		
Amount Net of VAT	6,919.05		
Less: BIR 2306	218.93		
BIR 2307	131.98	VATable Sales	6,919.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,568.14	VAT Zero Rated Sales	0.00
Add : VAT	515.88	VAT Amount	515.88
TOTAL AMOUNT DUE	7,084.02	TOTAL SALES	7,434.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522388838494

CHURCH OF THE FOURSQUARE GOSPEL IN THE PHILS.IN(

Premise Address : BUGNAY 2,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-833-3	5224920000-8	06/09/2016	MAY/2016	7,434.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52249200008

BC20/211.2/2870/0/10/05-27-2016/67

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140066855935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037571

14068200006

Date : 05-27-2016

BC20/211.2/2890/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406820000-6

Collection Ref. Code : 1821-53-164-7

Customer Information----------

Name : CERNA,LINDA TM DELA A.

Premise Address : 226 A LOPEZ ST, UPPER COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324735GS6	Pole No	:	0393686
Serial No	:	47059849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25786
Period From	:	04-26-2016	Prev Rdg	:	25472
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	50	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.38
CURRENT BILL - MAY 2016		3,331.50
TOTAL AMOUNT DUE		3,330.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,328.00

Your monthly electricity consumption chart

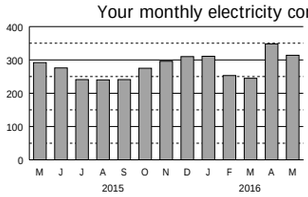

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.50		
Less : VAT	230.82		
Amount Net of VAT	3,100.68		
Less: BIR 2306	97.33		
BIR 2307	59.02	VATable Sales	3,100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.33	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,175.15	TOTAL SALES	3,331.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140066855935

CERNA,LINDA TM DELA A.

Premise Address : 226 A LOPEZ ST, UPPER COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-164-7	1406820000-6	06/09/2016	MAY/2016	3,330.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14068200006

BC20/211.2/2890/0/10/05-27-2016/67

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539525578871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036332

53957705766

Date : 05-27-2016

BC20/211.2/2901/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395770576-6

Collection Ref. Code : 1861-46-425-8

Customer Information----------

Name : DEBALUCOS,NORMA CAYME

Premise Address : UPPER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069426	Pole No	:	0393693
Serial No	:	125283285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	337
Period From	:	04-26-2016	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - MAY 2016		15.01
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		28.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 176.00

Your monthly electricity consumption chart

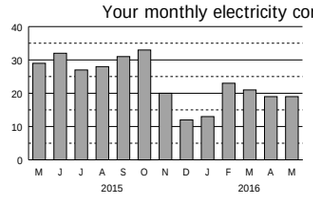

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.64		
Amount Net of VAT	14.37		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.56	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2901/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539525578871

DEBALUCOS,NORMA CAYME

Premise Address : UPPER COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-425-8	5395770576-6	06/09/2016	MAY/2016	28.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53957705766

BC20/211.2/2901/0/10/05-27-2016/67

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382611180908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042164

38271473340

Date : 05-27-2016

BC20/211.2/2905/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827147334-0

Collection Ref. Code : 1849-49-473-8

Customer Information----------

Name : DACAY,RENE SONSONA

Premise Address : A.LOPEZ STREET,COGON,SITIO BUGNAY

TIN : 179-307-801-000

Metering Information----------

Meter No	:	444806 GS6	Pole No	:	0393693
Serial No	:	92041304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1472
Period From	:	04-26-2016	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		88.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 220.00

Your monthly electricity consumption chart

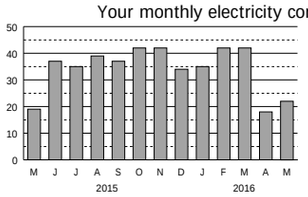

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2905/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382611180908

DACAY,RENE SONSONA

Premise Address : A.LOPEZ STREET,COGON,SITIO BUGNAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-473-8	3827147334-0	06/09/2016	MAY/2016	88.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38271473340

BC20/211.2/2905/0/10/05-27-2016/67

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029325577280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051389

02931825604

Date : 05-27-2016

BC20/211.2/2906/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293182560-4

Collection Ref. Code : 1853-93-872-6

Customer Information----------

Name : COMAINGKING,CELIA DACAY

Premise Address : SITIO COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571635 GS6	Pole No	:	0393686
Serial No	:	60314749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2830
Period From	:	04-26-2016	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	220	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,266.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,200.00

Your monthly electricity consumption chart

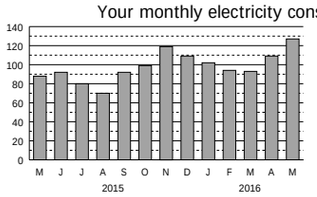

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2906/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029325577280

COMAINGKING,CELIA DACAY

Premise Address : SITIO COGON A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-872-6	0293182560-4	06/09/2016	MAY/2016	1,266.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02931825604

BC20/211.2/2906/0/10/05-27-2016/67

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601408084010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034425

60198200002

Date : 05-27-2016

BC20/211.2/2970/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019820000-2

Collection Ref. Code : 1811-18-761-7

Customer Information----------

Name : AURITA,FELIX

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	543663 GS6	Pole No	:	0393693
Serial No	:	79603436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5669
Period From	:	04-26-2016	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.09
CURRENT BILL - MAY 2016		1,476.32
TOTAL AMOUNT DUE		1,475.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,338.00

Your monthly electricity consumption chart

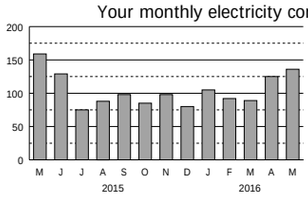

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.32		
Less : VAT	103.56		
Amount Net of VAT	1,372.76		
Less: BIR 2306	43.64		
BIR 2307	26.16	VATable Sales	1,372.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.96	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,406.52	TOTAL SALES	1,476.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601408084010

AURITA,FELIX

Premise Address : COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-761-7	6019820000-2	06/09/2016	MAY/2016	1,475.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60198200002

BC20/211.2/2970/0/10/05-27-2016/67

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771039632570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036105

77178200000

Date : 05-27-2016

BC20/211.2/2975/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717820000-0

Collection Ref. Code : 1823-17-128-1

Customer Information----------

Name : TIONGCO,VENUS N

Premise Address : 226 A A LOPEZ ST,C/O PAULINO ZAPANTA

TIN :

Metering Information----------

Meter No	:	361399GS6	Pole No	:	0393756
Serial No	:	2002117724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6358
Period From	:	04-26-2016	Prev Rdg	:	6256
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		1,084.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,203.00

Your monthly electricity consumption chart

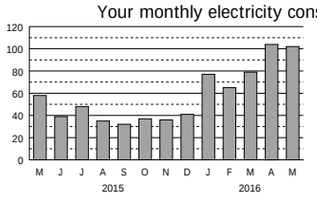

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2975/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771039632570

TIONGCO,VENUS N

Premise Address : 226 A A LOPEZ ST,C/O PAULINO ZAPANTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-128-1	7717820000-0	06/09/2016	MAY/2016	1,084.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77178200000

BC20/211.2/2975/0/10/05-27-2016/67

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697552038835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050930

69728441242

Date : 05-27-2016

BC20/211.2/2976/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972844124-2

Collection Ref. Code : 1853-75-839-6

Customer Information----------

Name : GENERALAO,ALMA LEDESMA

Premise Address : 226 T. A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558934 GS6	Pole No	:	0393756
Serial No	:	74915847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1084
Period From	:	04-26-2016	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		108.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 114.00

Your monthly electricity consumption chart

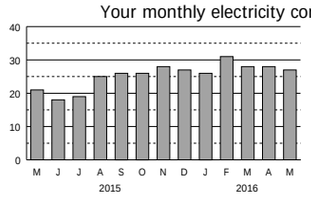

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2976/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697552038835

GENERALAO,ALMA LEDESMA

Premise Address : 226 T. A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-839-6	6972844124-2	06/09/2016	MAY/2016	108.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69728441242

BC20/211.2/2976/0/10/05-27-2016/67

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547561343351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041012

54740798332

Date : 05-27-2016

BC20/211.2/2977/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474079833-2

Collection Ref. Code : 1853-75-836-1

Customer Information----------

Name : GABUNADA,ROSEMARIE GACHO

Premise Address : 226 COGON A.LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558642 GS6	Pole No	:	0393756
Serial No	:	22698171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1770
Period From	:	04-26-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.81
CURRENT BILL - MAY 2016		328.15
TOTAL AMOUNT DUE		327.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 303.00

Your monthly electricity consumption chart

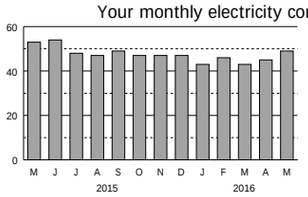

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.15		
Less : VAT	22.36		
Amount Net of VAT	305.79		
Less: BIR 2306	9.51		
BIR 2307	5.65	VATable Sales	305.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.63	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	312.99	TOTAL SALES	328.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2977/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547561343351

GABUNADA,ROSEMARIE GACHO

Premise Address : 226 COGON A.LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-836-1	5474079833-2	06/09/2016	MAY/2016	327.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54740798332

BC20/211.2/2977/0/10/05-27-2016/67

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532456387923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050864

53207683516

Date : 05-27-2016

BC20/211.2/2978/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320768351-6

Collection Ref. Code : 1859-43-098-8

Customer Information----------

Name : ABAD,ERA BARAMIDA

Premise Address : 226 A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1015973	Pole No	:	0393756
Serial No	:	121521140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1535
Period From	:	04-26-2016	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	132	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 410.00

Your monthly electricity consumption chart

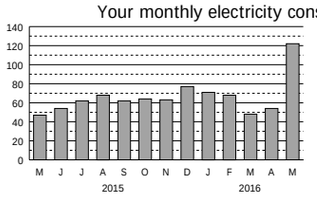

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2978/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532456387923

ABAD,ERA BARAMIDA

Premise Address : 226 A. LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-098-8	5320768351-6	06/09/2016	MAY/2016	1,297.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53207683516

BC20/211.2/2978/0/10/05-27-2016/67

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416307309000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042402

41679200000

Date : 05-27-2016

BC20/211.2/3000/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167920000-0

Collection Ref. Code : 1837-28-908-5

Customer Information----------

Name : CRUZ,CRUSWARDO Q TM

Premise Address : 226-T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	131753WS6	Pole No	:	0393763
Serial No	:	70110582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10354
Period From	:	04-26-2016	Prev Rdg	:	10309
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - MAY 2016		302.75
TOTAL AMOUNT DUE		302.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 328.00

Your monthly electricity consumption chart

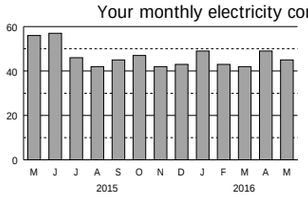

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.75		
Less : VAT	20.68		
Amount Net of VAT	282.07		
Less: BIR 2306	8.79		
BIR 2307	5.21	VATable Sales	282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.07	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	288.75	TOTAL SALES	302.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416307309000

CRUZ,CRUSWARDO Q TM

Premise Address : 226-T COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-908-5	4167920000-0	06/09/2016	MAY/2016	302.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41679200000

BC20/211.2/3000/0/10/05-27-2016/67

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105463499944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036802

10508200002

Date : 05-27-2016

BC20/211.2/3020/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050820000-2

Collection Ref. Code : 1827-99-356-1

Customer Information----------

Name : ROSALES,EMERITA C

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	395827GS6	Pole No	:	0393763
Serial No	:	2003158845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38001
Period From	:	04-26-2016	Prev Rdg	:	37736
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	730	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
TOTAL AMOUNT DUE		2,812.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,853.00

Your monthly electricity consumption chart

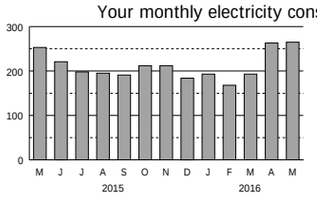

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3020/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105463499944

ROSALES,EMERITA C
Premise Address : KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-356-1	1050820000-2	06/09/2016	MAY/2016	2,812.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10508200002

BC20/211.2/3020/0/10/05-27-2016/67

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612538466808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040878

61288200001

Date : 05-27-2016

BC20/211.2/3040/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128820000-1

Collection Ref. Code : 1823-29-494-4

Customer Information----------

Name : QUIJANO,TEOFILA B

Premise Address : A LOPEZ ST SITIO KAMALIG

TIN :

Metering Information----------

Meter No	:	445325GS6	Pole No	:	0393651
Serial No	:	63924673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23116
Period From	:	04-26-2016	Prev Rdg	:	23014
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.83
CURRENT BILL - MAY 2016		1,118.29
TOTAL AMOUNT DUE		1,117.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,430.00

Your monthly electricity consumption chart

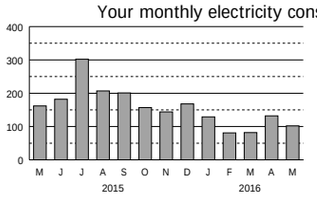

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.29		
Less : VAT	78.85		
Amount Net of VAT	1,039.44		
Less: BIR 2306	33.24		
BIR 2307	19.82	VATable Sales	1,039.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.38	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,065.23	TOTAL SALES	1,118.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3040/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612538466808

QUIJANO,TEOFILA B

Premise Address : A LOPEZ ST SITIO KAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-494-4	6128820000-1	06/09/2016	MAY/2016	1,117.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61288200001

BC20/211.2/3040/0/10/05-27-2016/67

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732169571600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051648

73298200004

Date : 05-27-2016

BC20/211.2/3070/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329820000-4

Collection Ref. Code : 1811-34-107-1

Customer Information----------

Name : SERATE,MARCO TM S.

Premise Address : COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009738 EFS6	Pole No	:	0393826
Serial No	:	121436323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1780
Period From	:	04-26-2016	Prev Rdg	:	1780
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 88.00

Your monthly electricity consumption chart

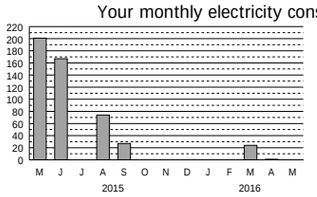

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732169571600

SERATE,MARCO TM S.

Premise Address : COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-107-1	7329820000-4	06/09/2016	MAY/2016	5.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73298200004

BC20/211.2/3070/0/10/05-27-2016/67

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794988585611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79409200007

1005049068

Date : 05-27-2016

BC20/211.2/3080/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940920000-7

Collection Ref. Code : 1839-36-344-4

Customer Information----------

Name : SERATE,CELSA A

Premise Address : SITIO KAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145990WS6	Pole No	:	0393826
Serial No	:	48416377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24672
Period From	:	04-26-2016	Prev Rdg	:	24505
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	227	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.5013/kWh	83.72
System Loss Charge	0.7989/kWh	133.42
Sub-Total		1,091.77
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		52.75
Transmission		2.07
System Loss		7.62
Distribution		57.94
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.81
CURRENT BILL - MAY 2016		1,854.98
TOTAL AMOUNT DUE		1,854.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,267.00

Your monthly electricity consumption chart

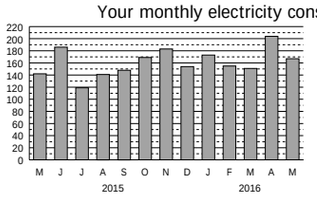

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.98		
Less : VAT	129.00		
Amount Net of VAT	1,725.98		
Less: BIR 2306	54.74		
BIR 2307	32.93	VATable Sales	1,725.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.31	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,767.31	TOTAL SALES	1,854.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794988585611

SERATE,CELSA A

Premise Address : SITIO KAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-344-4	7940920000-7	06/09/2016	MAY/2016	1,854.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79409200007

BC20/211.2/3080/0/10/05-27-2016/67

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328249375607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050556

32868200000

Date : 05-27-2016

BC20/211.2/3100/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286820000-0

Collection Ref. Code : 1809-55-530-2

Customer Information----------

Name : LABORADA,LESIO TM Z.

Premise Address : A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	182265DS6	Pole No	:	0393812
Serial No	:	14405379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55402
Period From	:	04-26-2016	Prev Rdg	:	55385
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - MAY 2016		14.09
TOTAL AMOUNT DUE		29.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 112.00

Your monthly electricity consumption chart

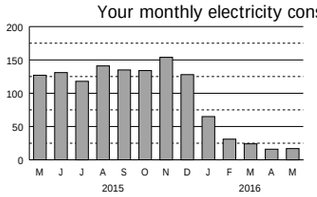

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	0.64		
Amount Net of VAT	13.45		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.63	TOTAL SALES	14.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328249375607

LABORADA,LESIO TM Z.

Premise Address : A LOPEZ ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-530-2	3286820000-0	06/09/2016	MAY/2016	29.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32868200000

BC20/211.2/3100/0/10/05-27-2016/67

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989168524612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044774

98989200005

Date : 05-27-2016

BC20/211.2/3120/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898920000-5

Collection Ref. Code : 1837-73-233-7

Customer Information----------

Name : GALLARDO,SIMPLICIO S

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1049495	Pole No	:	0393812
Serial No	:	126812927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1464
Period From	:	04-26-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		993.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,092.00

Your monthly electricity consumption chart

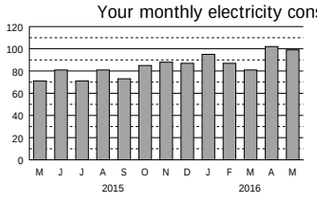

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989168524612

GALLARDO,SIMPLICIO S

Premise Address : SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-233-7	9898920000-5	06/09/2016	MAY/2016	993.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98989200005

BC20/211.2/3120/0/10/05-27-2016/67

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105431746175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037386

10550300007

Date : 05-27-2016

BC20/211.2/3130/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055030000-7

Collection Ref. Code : 1831-58-707-6

Customer Information----------

Name : COCAMAS,FLAVIANA S

Premise Address : A LOPEZ ST , SITIO CAMALIG , BLISS HSG,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072154	Pole No	:	0393812
Serial No	:	40039291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	207
Period From	:	04-26-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016(ESTIMATE)		11.83
Advance Payment/Credit Adjustments		- 2.37
TOTAL AMOUNT DUE		65.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 4, 2015 - 70.00

Your monthly electricity consumption chart

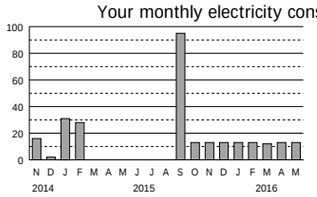

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3130/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105431746175

COCAMAS,FLAVIANA S

Premise Address : A LOPEZ ST , SITIO CAMALIG , BLISS HSG,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-707-6	1055030000-7	06/09/2016	MAY/2016	65.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10550300007

BC20/211.2/3130/0/10/05-27-2016/67

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339885156288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037289

33941300007

Date : 05-27-2016

BC20/211.2/3150/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394130000-7

Collection Ref. Code : 1835-98-323-5

Customer Information----------

Name : MANCERA,MARIANO T

Premise Address : 265-SITIO CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	128409WS6	Pole No	:	0393812
Serial No	:	77252841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62211
Period From	:	04-26-2016	Prev Rdg	:	62196
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	250	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.90
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		13.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 140.00

Your monthly electricity consumption chart

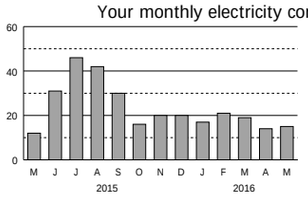

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.71		
Amount Net of VAT	13.03		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	13.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	13.26	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339885156288

MANCERA,MARIANO T

Premise Address : 265-SITIO CAMALIG,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-323-5	3394130000-7	06/09/2016	MAY/2016	13.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33941300007

BC20/211.2/3150/0/10/05-27-2016/67

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658497055544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65800300009

1005046885
Date : 05-27-2016
BC20/211.2/3170/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580030000-9
Collection Ref. Code : 1837-88-569-9

Customer Information----------
Name : TABORADA,ALFREDO M
Premise Address : BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	278569GS6	Pole No	:	0393826
Serial No	:	46304241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30120
Period From	:	04-26-2016	Prev Rdg	:	29922
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.12
CURRENT BILL - MAY 2016		2,148.17
TOTAL AMOUNT DUE		2,147.80

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 23, 2016 - 2,009.00

Your monthly electricity consumption chart

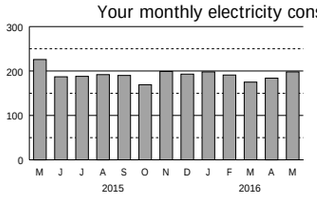

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.17		
Less : VAT	150.62		
Amount Net of VAT	1,997.55		
Less: BIR 2306	63.49		
BIR 2307	38.06	VATable Sales	1,997.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.00	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	2,046.62	TOTAL SALES	2,148.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658497055544

TABORADA,ALFREDO M
Premise Address : BUGNAY LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-569-9	6580030000-9	06/09/2016	MAY/2016	2,147.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65800300009

BC20/211.2/3170/0/10/05-27-2016/67

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088486467232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045299

08870300004

Date : 05-27-2016

BC20/211.2/3230/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887030000-4

Collection Ref. Code : 1845-22-935-5

Customer Information----------

Name : ABELLA,CHYRILYN W

Premise Address : CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144898	Pole No	:	0393833
Serial No	:	85056665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	176
Period From	:	04-26-2016	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	336	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		678.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 856.00

Your monthly electricity consumption chart

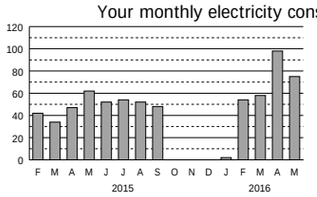

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088486467232

ABELLA,CHYRILYN W

Premise Address : CAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-935-5	0887030000-4	06/09/2016	MAY/2016	678.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08870300004

BC20/211.2/3230/0/10/05-27-2016/67

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085623426325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08521300007

BILLING STATEMENT

1005043643

Date : 05-27-2016

BC20/211.2/3250/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852130000-7

Collection Ref. Code : 1835-21-398-7

Customer Information----------

Name : AMANDORON,ANECITA A TM

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	009223 EFS6	Pole No	:	0393833
Serial No	:	121437107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7338
Period From	:	04-26-2016	Prev Rdg	:	7088
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.54
CURRENT BILL - MAY 2016		2,653.68
TOTAL AMOUNT DUE		2,648.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,790.00

Your monthly electricity consumption chart

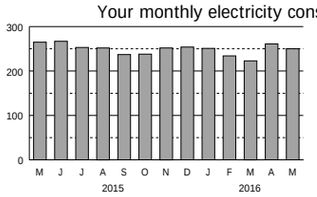

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.68		
Less : VAT	183.92		
Amount Net of VAT	2,469.76		
Less: BIR 2306	77.56		
BIR 2307	47.01	VATable Sales	2,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.19	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,529.11	TOTAL SALES	2,653.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085623426325

AMANDORON,ANECITA A TM

Premise Address : SITIO CAMALIG LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-398-7	0852130000-7	06/09/2016	MAY/2016	2,648.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08521300007

BC20/211.2/3250/0/10/05-27-2016/67

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590215830822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046049

59048200006

Date : 05-27-2016

BC20/211.2/3280/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904820000-6

Collection Ref. Code : 1841-93-236-1

Customer Information----------

Name : CABALLES,LAUREANA T

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223254WS6	Pole No	:	0393833
Serial No	:	44649338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4018
Period From	:	04-26-2016	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Surcharge	0.02 of 417.00	8.34
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.63
CURRENT BILL - MAY 2016		391.91
TOTAL AMOUNT DUE		391.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 417.00

Your monthly electricity consumption chart

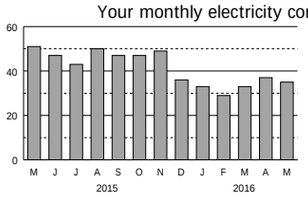

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.91		
Less : VAT	27.37		
Amount Net of VAT	364.54		
Less: BIR 2306	11.60		
BIR 2307	6.96	VATable Sales	364.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.98	VAT Zero Rated Sales	0.00
Add : VAT	27.37	VAT Amount	27.37
TOTAL AMOUNT DUE	373.35	TOTAL SALES	391.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590215830822

CABALLES,LAUREANA T

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-236-1	5904820000-6	06/09/2016	MAY/2016	391.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59048200006

BC20/211.2/3280/0/10/05-27-2016/67

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630701698512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051270

63098200007

Date : 05-27-2016

BC20/211.2/3300/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309820000-7

Collection Ref. Code : 1809-91-212-1

Customer Information----------

Name : CASTILLON,ROWENA TM B.

Premise Address : A LOPEZ ST., CAMALIG,Cebu City

TIN :

Metering Information----------

Meter No	:	203888WS6	Pole No	:	0393833
Serial No	:	42571522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86814
Period From	:	04-26-2016	Prev Rdg	:	86780
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.31
CURRENT BILL - MAY 2016		371.75
Advance Payment/Credit Adjustments		- 486.63
TOTAL AMOUNT DUE		181.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 359.00

Your monthly electricity consumption chart

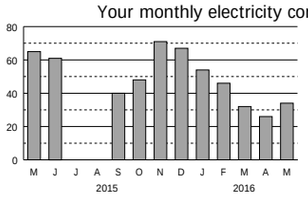

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.75		
Less : VAT	25.64		
Amount Net of VAT	346.11		
Less: BIR 2306	10.88		
BIR 2307	6.60	VATable Sales	346.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.63	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	354.27	TOTAL SALES	371.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630701698512

CASTILLON,ROWENA TM B.

Premise Address : A LOPEZ ST., CAMALIG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-212-1	6309820000-7	06/09/2016	MAY/2016	181.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63098200007

BC20/211.2/3300/0/10/05-27-2016/67

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526955485630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047307

52609200002

Date : 05-27-2016

BC20/211.2/3310/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260920000-2

Collection Ref. Code : 1825-17-545-4

Customer Information----------

Name : QUIJANO,LUISA B

Premise Address : 485 CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	489101GS6	Pole No	:	0393833
Serial No	:	58261178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3260
Period From	:	04-26-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		789.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 685.00

Your monthly electricity consumption chart

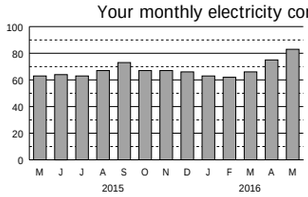

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3310/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526955485630

QUIJANO,LUISA B

Premise Address : 485 CAMALIG,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-545-4	5260920000-2	06/09/2016	MAY/2016	789.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52609200002

BC20/211.2/3310/0/10/05-27-2016/67

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880916411793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041017

88098200004

Date : 05-27-2016

BC20/211.2/3320/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809820000-4

Collection Ref. Code : 1811-18-458-8

Customer Information----------

Name : LABAY,VERONICA

Premise Address : COGON A LOPEZ ST,AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	160693WS6	Pole No	:	0393833
Serial No	:	44987514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55665
Period From	:	04-26-2016	Prev Rdg	:	55611
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		407.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 829.00

Your monthly electricity consumption chart

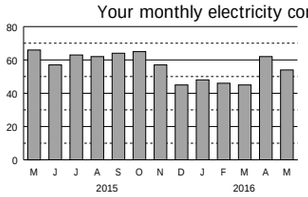

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880916411793

LABAY,VERONICA

Premise Address : COGON A LOPEZ ST,AHEAD BASEBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-458-8	8809820000-4	06/09/2016	MAY/2016	407.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88098200004

BC20/211.2/3320/0/10/05-27-2016/67

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680987974364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041068

68098200006

Date : 05-27-2016

BC20/211.2/3330/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809820000-6

Collection Ref. Code : 1811-18-440-5

Customer Information----------

Name : LABAY,MIGUEL

Premise Address : A LOPEZ ST,AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	160675WS6	Pole No	:	0393833
Serial No	:	42234475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72465
Period From	:	04-26-2016	Prev Rdg	:	72460
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		6.52

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 21, 2016 - 9.00

Your monthly electricity consumption chart

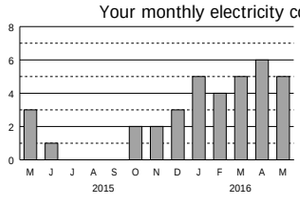

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3330/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680987974364

LABAY,MIGUEL
Premise Address : A LOPEZ ST,AHEAD BASEBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-440-5	6809820000-6	06/09/2016	MAY/2016	6.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68098200006

BC20/211.2/3330/0/10/05-27-2016/67

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780737874299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041914

78098200005

Date : 05-27-2016

BC20/211.2/3340/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809820000-5

Collection Ref. Code : 1811-18-449-9

Customer Information----------

Name : LABAY,VERONICA

Premise Address : A LOPEZ ST,AHEAD BASEBALL COURT,INT NR MANGO TREE

TIN :

Metering Information----------

Meter No	:	160692WS6	Pole No	:	0393833
Serial No	:	45652926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8610
Period From	:	04-26-2016	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.21
CURRENT BILL - MAY 2016		874.45
TOTAL AMOUNT DUE		873.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,082.00

Your monthly electricity consumption chart

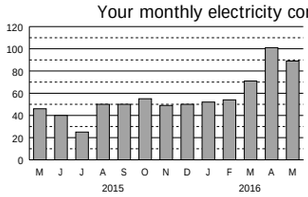

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.45		
Less : VAT	61.07		
Amount Net of VAT	813.38		
Less: BIR 2306	25.78		
BIR 2307	15.42	VATable Sales	813.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.18	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	833.25	TOTAL SALES	874.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780737874299

LABAY,VERONICA

Premise Address : A LOPEZ ST,AHEAD BASEBALL COURT,INT NR MANGO TREE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-449-9	7809820000-5	06/09/2016	MAY/2016	873.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78098200005

BC20/211.2/3340/0/10/05-27-2016/67

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863207888855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049333

86342334488

Date : 05-27-2016

BC20/211.2/3365/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634233448-8

Collection Ref. Code : 1853-31-089-1

Customer Information----------

Name : JAO,MARY CRIS REGUDO

Premise Address : SITIO MAHAYAHAY,A.LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543052 GS6	Pole No	:	0393840
Serial No	:	75523066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4401
Period From	:	04-26-2016	Prev Rdg	:	4265
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,963.00

Your monthly electricity consumption chart

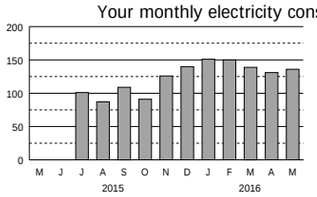

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3365/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863207888855

JAO,MARY CRIS REGUDO

Premise Address : SITIO MAHAYAHAY,A.LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-089-1	8634233448-8	06/09/2016	MAY/2016	1,445.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86342334488

BC20/211.2/3365/0/10/05-27-2016/67

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593244093304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047462

59388200004

Date : 05-27-2016

BC20/211.2/3380/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938820000-4

Collection Ref. Code : 1823-51-923-7

Customer Information----------

Name : JAO,CARLOS G

Premise Address : 226 SITIO COGON A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225329WS6	Pole No	:	0393840
Serial No	:	44063818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15880
Period From	:	04-26-2016	Prev Rdg	:	15787
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	400	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 23.83
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.37
CURRENT BILL - MAY 2016		956.70
TOTAL AMOUNT DUE		923.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

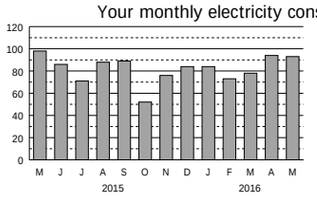

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.70		
Less : VAT	66.78		
Amount Net of VAT	889.92		
Less: BIR 2306	28.17		
BIR 2307	16.91	VATable Sales	889.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.84	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	911.62	TOTAL SALES	956.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3380/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593244093304

JAO,CARLOS G

Premise Address : 226 SITIO COGON A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-923-7	5938820000-4	06/09/2016	MAY/2016	923.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59388200004

BC20/211.2/3380/0/10/05-27-2016/67

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749050558433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042238

74958200003

Date : 05-27-2016

BC20/211.2/3400/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495820000-3

Collection Ref. Code : 1839-48-851-4

Customer Information----------

Name : REGUDO,MARTIN

Premise Address : 226 COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	109987DS6	Pole No	:	0393840
Serial No	:	18052560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95008
Period From	:	04-26-2016	Prev Rdg	:	94046
No of Days	:	30	Diff Rdg	:	962
Avg kWh/day	:	32.07	Registered	:	962
Conn Load	:	100	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,038.28
Transmission Charge	0.2986/kWh	287.25
System Loss Charge	0.8302/kWh	798.65
Sub-Total		6,124.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		67.23
Value Added Tax		
Generation		303.86
Transmission		7.12
System Loss		46.16
Distribution		330.91
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,231.48
CURRENT BILL - MAY 2016		10,195.10
TOTAL AMOUNT DUE		10,195.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,200.63

Your monthly electricity consumption chart

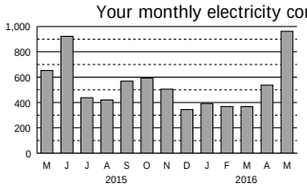

Avg Monthly Usage : 543.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,195.10		
Less : VAT	705.94		
Amount Net of VAT	9,489.16		
Less: BIR 2306	297.69		
BIR 2307	180.62	VATable Sales	9,489.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,010.85	VAT Zero Rated Sales	0.00
Add : VAT	705.94	VAT Amount	705.94
TOTAL AMOUNT DUE	9,716.79	TOTAL SALES	10,195.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749050558433

REGUDO,MARTIN

Premise Address : 226 COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-851-4	7495820000-3	06/09/2016	MAY/2016	10,195.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74958200003

BC20/211.2/3400/0/10/05-27-2016/67

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501475039006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034545

50140300000

Date : 05-27-2016

BC20/211.2/3410/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014030000-0

Collection Ref. Code : 1843-31-278-6

Customer Information----------

Name : FAT,MA. CECILIA R

Premise Address : 226 SITIO COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018448	Pole No	:	0313882
Serial No	:	121752694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	433
Period From	:	04-26-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	612	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		777.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.81
CURRENT BILL - MAY 2016		694.79
Advance Payment/Credit Adjustments		- 2,031.41
TOTAL AMOUNT DUE		- 558.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 445.00

Your monthly electricity consumption chart

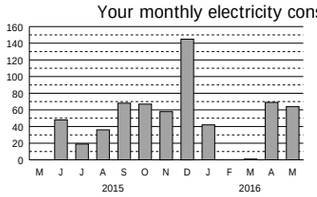

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.79		
Less : VAT	47.73		
Amount Net of VAT	647.06		
Less: BIR 2306	20.27		
BIR 2307	12.33	VATable Sales	647.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.46	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	662.19	TOTAL SALES	694.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501475039006

FAT,MA. CECILIA R

Premise Address : 226 SITIO COGON A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-278-6	5014030000-0	06/09/2016	MAY/2016	- 558.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50140300000

BC20/211.2/3410/0/10/05-27-2016/67

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615210649349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042520

61598200006

Date : 05-27-2016

BC20/211.2/3420/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159820000-6

Collection Ref. Code : 1823-79-809-8

Customer Information----------

Name : FAT,MARINO S

Premise Address : 226-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	118818DS6	Pole No	:	0393840
Serial No	:	25023353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9266
Period From	:	04-26-2016	Prev Rdg	:	9210
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		423.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 395.00

Your monthly electricity consumption chart

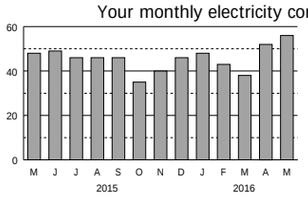

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3420/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615210649349

FAT,MARINO S

Premise Address : 226-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-809-8	6159820000-6	06/09/2016	MAY/2016	423.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61598200006

BC20/211.2/3420/0/10/05-27-2016/67

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301824849196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034752

30198200005

Date : 05-27-2016

BC20/211.2/3440/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019820000-5

Collection Ref. Code : 1811-18-680-7

Customer Information----------

Name : QUIZON,FELICIDAD

Premise Address : UPPER A LOPEZ

TIN :

Metering Information----------

Meter No	:	109199DS6	Pole No	:	0393840
Serial No	:	19770159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9128
Period From	:	04-26-2016	Prev Rdg	:	8976
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.33
CURRENT BILL - MAY 2016		1,652.34
TOTAL AMOUNT DUE		1,651.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,626.00

Your monthly electricity consumption chart

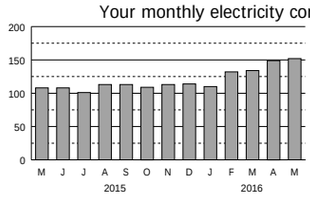

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.34		
Less : VAT	116.01		
Amount Net of VAT	1,536.33		
Less: BIR 2306	48.90		
BIR 2307	29.28	VATable Sales	1,536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.15	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,574.16	TOTAL SALES	1,652.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301824849196

QUIZON,FELICIDAD

Premise Address : UPPER A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-680-7	3019820000-5	06/09/2016	MAY/2016	1,651.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30198200005

BC20/211.2/3440/0/10/05-27-2016/67

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327817752531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049852

32761171605

Date : 05-27-2016

BC20/211.2/3460/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276117160-5

Collection Ref. Code : 1855-77-251-5

Customer Information----------

Name : CATUBAY,FRANCISCO JR. BABACYAO

Premise Address : UPPER COGON,A. LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1012198	Pole No	:	0313840
Serial No	:	121759642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1283
Period From	:	04-26-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	440	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.17
CURRENT BILL - MAY 2016		289.99
TOTAL AMOUNT DUE		287.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 340.00

Your monthly electricity consumption chart

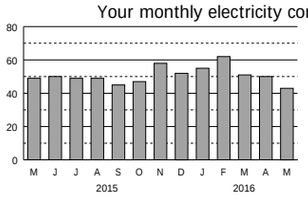

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.99		
Less : VAT	19.83		
Amount Net of VAT	270.16		
Less: BIR 2306	8.42		
BIR 2307	4.99	VATable Sales	270.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.75	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	276.58	TOTAL SALES	289.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327817752531

CATUBAY,FRANCISCO JR. BABACYAO

Premise Address : UPPER COGON,A. LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-251-5	3276117160-5	06/09/2016	MAY/2016	287.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32761171605

BC20/211.2/3460/0/10/05-27-2016/67

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304347477779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036543

30459200009

Date : 05-27-2016

BC20/211.2/3490/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045920000-9

Collection Ref. Code : 1827-18-995-9

Customer Information----------

Name : MAYOLA,DANILO Q

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	131277WS6	Pole No	:	0342701
Serial No	:	77505943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12841
Period From	:	04-26-2016	Prev Rdg	:	12378
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	100	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.03
CURRENT BILL - MAY 2016		4,909.72
TOTAL AMOUNT DUE		4,909.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,147.00

Your monthly electricity consumption chart

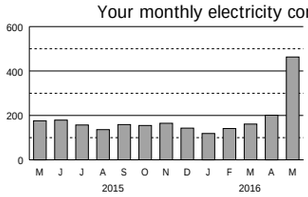

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.72		
Less : VAT	340.08		
Amount Net of VAT	4,569.64		
Less: BIR 2306	143.40		
BIR 2307	86.98	VATable Sales	4,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,679.34	TOTAL SALES	4,909.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304347477779

MAYOLA,DANILO Q

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-995-9	3045920000-9	06/09/2016	MAY/2016	4,909.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30459200009

BC20/211.2/3490/0/10/05-27-2016/67

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000440793115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033982

00058200007

Date : 05-27-2016

BC20/211.2/3540/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005820000-7

Collection Ref. Code : 1821-38-944-1

Customer Information----------

Name : COSIDO,ROSEMARIE C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	190366WS6	Pole No	:	0342701
Serial No	:	49441307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27692
Period From	:	04-26-2016	Prev Rdg	:	27499
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.88
CURRENT BILL - MAY 2016		2,096.45
TOTAL AMOUNT DUE		2,095.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,063.00

Your monthly electricity consumption chart

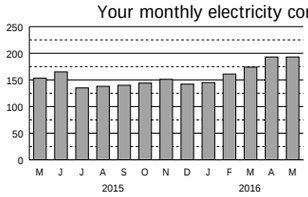

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.45		
Less : VAT	147.11		
Amount Net of VAT	1,949.34		
Less: BIR 2306	62.00		
BIR 2307	37.15	VATable Sales	1,949.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.19	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,997.30	TOTAL SALES	2,096.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000440793115

COSIDO,ROSEMARIE C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-944-1	0005820000-7	06/09/2016	MAY/2016	2,095.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00058200007

BC20/211.2/3540/0/10/05-27-2016/67

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723440651300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047150

72359200002

Date : 05-27-2016

BC20/211.2/3580/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235920000-2

Collection Ref. Code : 1825-94-779-1

Customer Information----------

Name : GINOLOS,VICTOR

Premise Address : COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	125637WS6	Pole No	:	0342701
Serial No	:	72630376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25690
Period From	:	04-26-2016	Prev Rdg	:	25461
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.19
CURRENT BILL - MAY 2016		2,471.24
TOTAL AMOUNT DUE		2,470.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,775.00

Your monthly electricity consumption chart

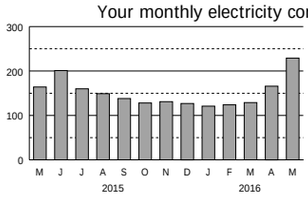

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.24		
Less : VAT	172.80		
Amount Net of VAT	2,298.44		
Less: BIR 2306	72.85		
BIR 2307	43.79	VATable Sales	2,298.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.80	VAT Zero Rated Sales	0.00
Add : VAT	172.80	VAT Amount	172.80
TOTAL AMOUNT DUE	2,354.60	TOTAL SALES	2,471.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723440651300

GINOLOS,VICTOR

Premise Address : COGON A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-779-1	7235920000-2	06/09/2016	MAY/2016	2,470.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72359200002

BC20/211.2/3580/0/10/05-27-2016/67

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552874283191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044273

55259200008

Date : 05-27-2016

BC20/211.2/3600/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525920000-8

Collection Ref. Code : 1825-82-887-3

Customer Information----------

Name : DURAN,RHYMOLLY

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343058GS6	Pole No	:	0342701
Serial No	:	43486964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33836
Period From	:	04-26-2016	Prev Rdg	:	33352
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		619.90
CURRENT BILL - MAY 2016		5,132.15
TOTAL AMOUNT DUE		5,131.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,407.00

Your monthly electricity consumption chart

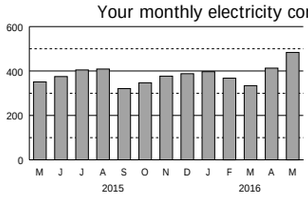

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.15		
Less : VAT	355.48		
Amount Net of VAT	4,776.67		
Less: BIR 2306	149.91		
BIR 2307	90.92	VATable Sales	4,776.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,535.84	VAT Zero Rated Sales	0.00
Add : VAT	355.48	VAT Amount	355.48
TOTAL AMOUNT DUE	4,891.32	TOTAL SALES	5,132.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3600/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552874283191

DURAN,RHYMOLLY

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-887-3	5525920000-8	06/09/2016	MAY/2016	5,131.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55259200008

BC20/211.2/3600/0/10/05-27-2016/67

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175720695227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17519200004

BILLING STATEMENT

1005038407

Date : 05-27-2016

BC20/211.2/3610/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751920000-4

Collection Ref. Code : 1813-64-485-3

Customer Information----------

Name : GONZAGA,RUSSILY TM R.

Premise Address : A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011117	Pole No	:	0342701
Serial No	:	121576220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1243
Period From	:	04-26-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	220	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.5013/kWh	92.24
System Loss Charge	0.7989/kWh	147.00
Sub-Total		1,202.90
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		58.12
Transmission		2.29
System Loss		8.38
Distribution		63.78
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.34
CURRENT BILL - MAY 2016		2,035.43
TOTAL AMOUNT DUE		2,034.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,153.00

Your monthly electricity consumption chart

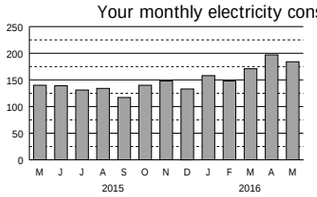

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.43		
Less : VAT	141.23		
Amount Net of VAT	1,894.20		
Less: BIR 2306	59.92		
BIR 2307	36.13	VATable Sales	1,894.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.15	VAT Zero Rated Sales	0.00
Add : VAT	141.23	VAT Amount	141.23
TOTAL AMOUNT DUE	1,939.38	TOTAL SALES	2,035.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175720695227

GONZAGA,RUSSILY TM R.

Premise Address : A LOPEZ ST, COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-485-3	1751920000-4	06/09/2016	MAY/2016	2,034.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17519200004

BC20/211.2/3610/0/10/05-27-2016/67

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412015162960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040662

41211300003

Date : 05-27-2016

BC20/211.2/3620/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121130000-3

Collection Ref. Code : 1845-66-161-3

Customer Information----------

Name : GONZAGA,JAIME M1 ROSIT

Premise Address : 226-A A. LOPEZ ST.,SITIO COGON

TIN :

Metering Information----------

Meter No	:	484899GS6	Pole No	:	0313931
Serial No	:	57804443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11898
Period From	:	04-26-2016	Prev Rdg	:	11691
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	1019	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
Advance Payment/Credit Adjustments		- 11.68
TOTAL AMOUNT DUE		2,186.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 394.00

Your monthly electricity consumption chart

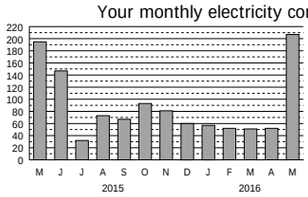

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412015162960

GONZAGA,JAIME M1 ROSIT

Premise Address : 226-A A. LOPEZ ST.,SITIO COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-161-3	4121130000-3	06/09/2016	MAY/2016	2,186.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41211300003

BC20/211.2/3620/0/10/05-27-2016/67

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937356438132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035626

93724730499

Date : 05-27-2016

BC20/211.2/3630/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372473049-9

Collection Ref. Code : 1849-42-080-7

Customer Information----------

Name : GONZAGA,JAIME M2 ROSIT

Premise Address : 226-A A. LOPEZ ST.,SITIO COGON

TIN :

Metering Information----------

Meter No	:	481630GS6	Pole No	:	0313931
Serial No	:	69505080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8356
Period From	:	04-26-2016	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	688	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,607.00

Your monthly electricity consumption chart

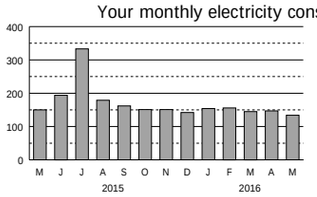

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937356438132

GONZAGA,JAIME M2 ROSIT
Premise Address : 226-A A. LOPEZ ST.,SITIO COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-080-7	9372473049-9	06/09/2016	MAY/2016	1,424.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93724730499

BC20/211.2/3630/0/10/05-27-2016/67

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948636586919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041635

94840062619

Date : 05-27-2016

BC20/211.2/3635/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484006261-9

Collection Ref. Code : 1857-82-110-6

Customer Information----------

Name : GONZAGA,RUSSILY ROMO

Premise Address : SITIO COGON,A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066414	Pole No	:	0313882
Serial No	:	84397560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84
Period From	:	04-26-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6.00

Your monthly electricity consumption chart

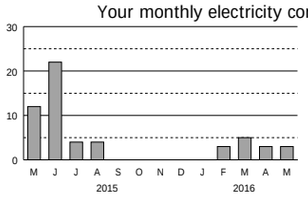

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3635/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948636586919

GONZAGA,RUSSILY ROMO

Premise Address : SITIO COGON,A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-110-6	9484006261-9	06/09/2016	MAY/2016	6.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94840062619

BC20/211.2/3635/0/10/05-27-2016/67

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843827989539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038445

84369200005

Date : 05-27-2016

BC20/211.2/3680/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436920000-5

Collection Ref. Code : 1815-48-680-5

Customer Information----------

Name : QUIJANO,PEPITO TM T.

Premise Address : 226 A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486769GS6	Pole No	:	0342673
Serial No	:	53297170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7044
Period From	:	04-26-2016	Prev Rdg	:	6890
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.70
CURRENT BILL - MAY 2016		1,636.82
TOTAL AMOUNT DUE		1,636.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,870.00

Your monthly electricity consumption chart

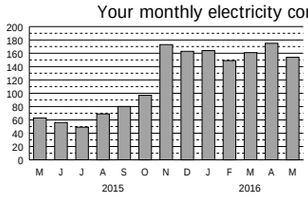

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.82		
Less : VAT	113.53		
Amount Net of VAT	1,523.29		
Less: BIR 2306	47.89		
BIR 2307	29.00	VATable Sales	1,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.40	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,559.93	TOTAL SALES	1,636.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843827989539

QUIJANO,PEPITO TM T.

Premise Address : 226 A LOPEZ ST, COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-680-5	8436920000-5	06/09/2016	MAY/2016	1,636.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84369200005

BC20/211.2/3680/0/10/05-27-2016/67

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581500122431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041605

58198200006

Date : 05-27-2016

BC20/211.2/3720/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819820000-6

Collection Ref. Code : 1811-19-581-4

Customer Information----------

Name : SALAZAR,MODESTO

Premise Address : A LOPEZ ST,UPPER DEAD END

TIN :

Metering Information----------

Meter No	:	271642GS6	Pole No	:	0342673
Serial No	:	45894773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19504
Period From	:	04-26-2016	Prev Rdg	:	19037
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,951.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,844.00

Your monthly electricity consumption chart

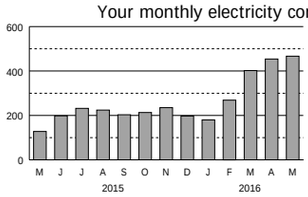

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581500122431

SALAZAR,MODESTO

Premise Address : A LOPEZ ST,UPPER DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-581-4	5819820000-6	06/09/2016	MAY/2016	4,951.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58198200006

BC20/211.2/3720/0/10/05-27-2016/67

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871153863283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036540

87198200005

Date : 05-27-2016

BC20/211.2/3730/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719820000-5

Collection Ref. Code : 1811-19-536-9

Customer Information----------

Name : FUENTE,ANTONIA DELA

Premise Address : AHD 262B UPPER ALOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1012929	Pole No	:	0364664
Serial No	:	87576635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3611
Period From	:	04-26-2016	Prev Rdg	:	3471
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016(ESTIMATE)		1,488.50
TOTAL AMOUNT DUE		1,488.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,550.82

Your monthly electricity consumption chart

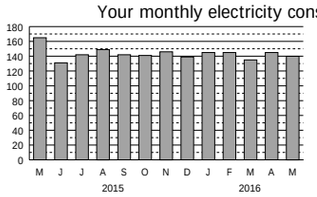

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871153863283

FUENTE,ANTONIA DELA

Premise Address : AHD 262B UPPER ALOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-536-9	8719820000-5	06/09/2016	MAY/2016	1,488.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87198200005

BC20/211.2/3730/0/10/05-27-2016/67

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971748863511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036314

97198200004

Date : 05-27-2016

BC20/211.2/3740/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719820000-4

Collection Ref. Code : 1811-19-542-3

Customer Information----------

Name : ABRENICA,GREGORIA

Premise Address : 79-A LOPEZ ST UPPER,AHEAD SELBING STORE

TIN :

Metering Information----------

Meter No	:	MTR1005693	Pole No	:	0364664
Serial No	:	89650491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21219
Period From	:	04-26-2016	Prev Rdg	:	20385
No of Days	:	30	Diff Rdg	:	834
Avg kWh/day	:	27.80	Registered	:	834
Conn Load	:	0	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,367.91
Transmission Charge	0.2986/kWh	249.03
System Loss Charge	0.8302/kWh	692.39
Sub-Total		5,309.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		58.29
Value Added Tax		
Generation		263.43
Transmission		6.17
System Loss		40.02
Distribution		286.96
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,067.71
CURRENT BILL - MAY 2016(ESTIMATE)		8,839.33
TOTAL AMOUNT DUE		8,838.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,234.18

Your monthly electricity consumption chart

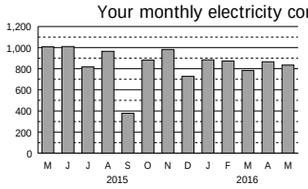

Avg Monthly Usage : 846.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,839.33		
Less : VAT	612.09		
Amount Net of VAT	8,227.24		
Less: BIR 2306	258.12		
BIR 2307	156.60	VATable Sales	8,227.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,812.52	VAT Zero Rated Sales	0.00
Add : VAT	612.09	VAT Amount	612.09
TOTAL AMOUNT DUE	8,424.61	TOTAL SALES	8,839.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971748863511

ABRENICA,GREGORIA

Premise Address : 79-A LOPEZ ST UPPER,AHEAD SELBING STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-542-3	9719820000-4	06/09/2016	MAY/2016	8,838.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97198200004

BC20/211.2/3740/0/10/05-27-2016/67

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939920541128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036519

93920300006

Date : 05-27-2016

BC20/211.2/3750/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392030000-6

Collection Ref. Code : 1829-92-791-4

Customer Information----------

Name : ABRENICA,GREGORIA T

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157355DS6	Pole No	:	0364664
Serial No	:	11033467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56045
Period From	:	04-26-2016	Prev Rdg	:	55460
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,063.82
Transmission Charge	0.2986/kWh	174.68
System Loss Charge	0.8302/kWh	485.67
Sub-Total		3,724.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		184.79
Transmission		4.33
System Loss		28.07
Distribution		201.46
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		749.12
CURRENT BILL - MAY 2016		6,201.94
TOTAL AMOUNT DUE		6,200.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,091.00

Your monthly electricity consumption chart

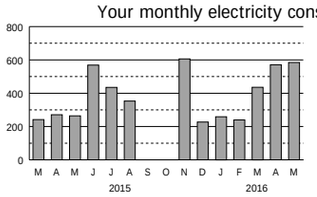

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,201.94		
Less : VAT	429.53		
Amount Net of VAT	5,772.41		
Less: BIR 2306	181.14		
BIR 2307	109.87	VATable Sales	5,772.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,481.40	VAT Zero Rated Sales	0.00
Add : VAT	429.53	VAT Amount	429.53
TOTAL AMOUNT DUE	5,910.93	TOTAL SALES	6,201.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939920541128

ABRENICA,GREGORIA T

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-791-4	9392030000-6	06/09/2016	MAY/2016	6,200.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93920300006

BC20/211.2/3750/0/10/05-27-2016/67

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322451550316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047312

32288200002

Date : 05-27-2016

BC20/211.2/3760/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228820000-2

Collection Ref. Code : 1823-30-095-2

Customer Information----------

Name : ABRENICA,GREGORIA T

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1045987	Pole No	:	0364664
Serial No	:	121756280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2515
Period From	:	04-26-2016	Prev Rdg	:	2376
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	20	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
TOTAL AMOUNT DUE		1,477.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,562.00

Your monthly electricity consumption chart

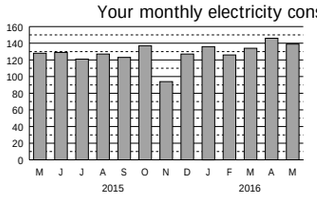

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3760/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322451550316

ABRENICA,GREGORIA T

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-095-2	3228820000-2	06/09/2016	MAY/2016	1,477.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32288200002

BC20/211.2/3760/0/10/05-27-2016/67

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792621594777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048009

79201300005

Date : 05-27-2016

BC20/211.2/3770/0342666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920130000-5

Collection Ref. Code : 1833-46-248-3

Customer Information----------

Name : SIAN,VIRGIE P

Premise Address : 262-D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	486168GS6	Pole No	:	0342666
Serial No	:	56889397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25452
Period From	:	04-26-2016	Prev Rdg	:	25030
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		540.58
CURRENT BILL - MAY 2016		4,475.45
TOTAL AMOUNT DUE		4,475.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,268.28

Your monthly electricity consumption chart

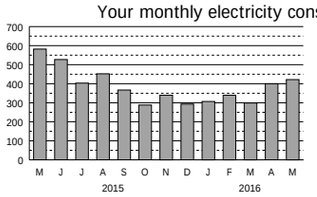

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.45		
Less : VAT	310.02		
Amount Net of VAT	4,165.43		
Less: BIR 2306	130.74		
BIR 2307	79.29	VATable Sales	4,165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,955.40	VAT Zero Rated Sales	0.00
Add : VAT	310.02	VAT Amount	310.02
TOTAL AMOUNT DUE	4,265.42	TOTAL SALES	4,475.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3770/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792621594777

SIAN,VIRGIE P

Premise Address : 262-D A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-248-3	7920130000-5	06/09/2016	MAY/2016	4,475.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79201300005

BC20/211.2/3770/0/10/05-27-2016/67

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681693943575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041527

68198200005

Date : 05-27-2016

BC20/211.2/3780/0342666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819820000-5

Collection Ref. Code : 1811-19-587-3

Customer Information----------

Name : ZAMORA,RAYMUNDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	271681GS6	Pole No	:	0342666
Serial No	:	42348040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32941
Period From	:	04-26-2016	Prev Rdg	:	32466
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		608.39
CURRENT BILL - MAY 2016		5,036.86
TOTAL AMOUNT DUE		5,036.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,013.72

Your monthly electricity consumption chart

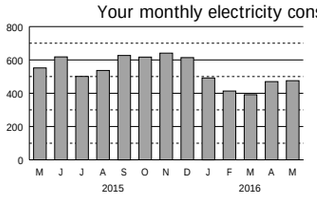

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.86		
Less : VAT	348.88		
Amount Net of VAT	4,687.98		
Less: BIR 2306	147.14		
BIR 2307	89.23	VATable Sales	4,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.61	VAT Zero Rated Sales	0.00
Add : VAT	348.88	VAT Amount	348.88
TOTAL AMOUNT DUE	4,800.49	TOTAL SALES	5,036.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3780/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681693943575

ZAMORA,RAYMUNDO S

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-587-3	6819820000-5	06/09/2016	MAY/2016	5,036.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68198200005

BC20/211.2/3780/0/10/05-27-2016/67

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395258067193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050342

39569200007

Date : 05-27-2016

BC20/211.2/3800/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956920000-7

Collection Ref. Code : 1827-35-440-2

Customer Information----------

Name : SIADOR,MARIO C

Premise Address : 266 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156436DS6	Pole No	:	0364664
Serial No	:	13235361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51306
Period From	:	04-26-2016	Prev Rdg	:	51267
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		217.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,047.00

Your monthly electricity consumption chart

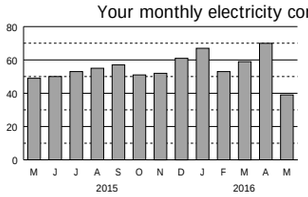

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3800/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395258067193

SIADOR,MARIO C

Premise Address : 266 C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-440-2	3956920000-7	06/09/2016	MAY/2016	217.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39569200007

BC20/211.2/3800/0/10/05-27-2016/67

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764763102174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051119

76419406384

Date : 05-27-2016

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641940638-4

Collection Ref. Code : 1863-39-755-8

Customer Information----------

Name : FORTALIZA,MA. TERESA YANGYANG

Premise Address : 226-C A. LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135199	Pole No	:	0364671
Serial No	:	40092093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	438
Period From	:	04-26-2016	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.47
CURRENT BILL - MAY 2016		594.78
TOTAL AMOUNT DUE		593.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 567.99

Your monthly electricity consumption chart

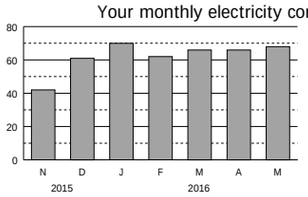

Avg Monthly Usage : 62.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.78		
Less : VAT	41.19		
Amount Net of VAT	553.59		
Less: BIR 2306	17.43		
BIR 2307	10.42	VATable Sales	553.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.74	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	566.93	TOTAL SALES	594.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3851/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764763102174

FORTALIZA,MA. TERESA YANGYANG

Premise Address : 226-C A. LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-755-8	7641940638-4	06/09/2016	MAY/2016	593.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76419406384

BC20/211.2/3851/0/10/05-27-2016/67

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876660748462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039305

87644712645

Date : 05-27-2016

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764471264-5

Collection Ref. Code : 1857-41-245-1

Customer Information----------

Name : BASILLIOTE,MA. VICTORIA ASUFRA

Premise Address : 218 B. A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10397 EES6	Pole No	:	0364671
Serial No	:	06598642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6404
Period From	:	04-26-2016	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	222	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		408.81
CURRENT BILL - MAY 2016		3,384.49
TOTAL AMOUNT DUE		3,383.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,787.00

Your monthly electricity consumption chart

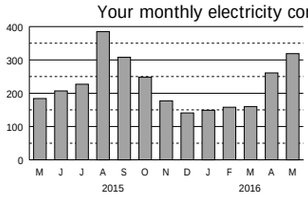

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.49		
Less : VAT	234.52		
Amount Net of VAT	3,149.97		
Less: BIR 2306	98.88		
BIR 2307	59.96	VATable Sales	3,149.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.13	VAT Zero Rated Sales	0.00
Add : VAT	234.52	VAT Amount	234.52
TOTAL AMOUNT DUE	3,225.65	TOTAL SALES	3,384.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3851/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876660748462

BASILLIOTE,MA. VICTORIA ASUFRA

Premise Address : 218 B. A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-245-1	8764471264-5	06/09/2016	MAY/2016	3,383.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87644712645 BC20/211.2/3851/0/10/05-27-2016/67 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490893008306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045920

4904165781

Date : 05-27-2016

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904165778-1

Collection Ref. Code : 1863-39-878-3

Customer Information----------

Name : VARGAS,ANABELLA FORTALIZA

Premise Address : 226-C A LOPEZ,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1135200	Pole No	:	0364671
Serial No	:	40091928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.97
CURRENT BILL - MAY 2016		415.84
Debit Adjustments		0.01
TOTAL AMOUNT DUE		415.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 330.00

Your monthly electricity consumption chart

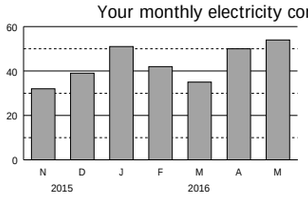

Avg Monthly Usage : 43.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.84		
Less : VAT	28.54		
Amount Net of VAT	387.30		
Less: BIR 2306	12.10		
BIR 2307	7.23	VATable Sales	387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.97	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	396.51	TOTAL SALES	415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3851/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490893008306

VARGAS,ANABELLA FORTALIZA

Premise Address : 226-C A LOPEZ,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-878-3	4904165778-1	06/09/2016	MAY/2016	415.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4904165781

BC20/211.2/3851/0/10/05-27-2016/67

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861072968131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048662

86198200007

Date : 05-27-2016

BC20/211.2/3870/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619820000-7

Collection Ref. Code : 1811-19-416-8

Customer Information----------

Name : TABASA,EMILIA JAVIER

Premise Address : 260-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041157	Pole No	:	0364671
Serial No	:	126813467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2389
Period From	:	04-26-2016	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 345.50	6.91
Sub-Total		18.91
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.91
CURRENT BILL - MAY 2016		1,506.87
Advance Payment/Credit Adjustments		- 48.55
TOTAL AMOUNT DUE		1,457.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 838.00

Your monthly electricity consumption chart

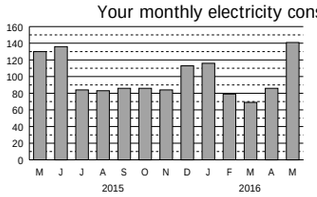

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.87		
Less : VAT	104.80		
Amount Net of VAT	1,402.07		
Less: BIR 2306	44.19		
BIR 2307	26.70	VATable Sales	1,402.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.18	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,435.98	TOTAL SALES	1,506.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861072968131

TABASA,EMILIA JAVIER

Premise Address : 260-A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-416-8	8619820000-7	06/09/2016	MAY/2016	1,457.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86198200007

BC20/211.2/3870/0/10/05-27-2016/67

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192502611606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046721

19250300001

Date : 05-27-2016

BC20/211.2/3890/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925030000-1

Collection Ref. Code : 1843-51-251-3

Customer Information----------

Name : ORTOUSTE,JULIETA C

Premise Address : 226-D SITIO MAHAYAHAY, A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466430GS6	Pole No	:	0364671
Serial No	:	61732082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6773
Period From	:	04-26-2016	Prev Rdg	:	6689
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	400	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.60
CURRENT BILL - MAY 2016		928.93
TOTAL AMOUNT DUE		928.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 834.00

Your monthly electricity consumption chart

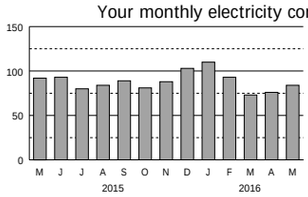

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.93		
Less : VAT	64.44		
Amount Net of VAT	864.49		
Less: BIR 2306	27.37		
BIR 2307	16.49	VATable Sales	864.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.63	VAT Zero Rated Sales	0.00
Add : VAT	64.44	VAT Amount	64.44
TOTAL AMOUNT DUE	885.07	TOTAL SALES	928.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192502611606

ORTOUSTE,JULIETA C

Premise Address : 226-D SITIO MAHAYAHAY, A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-251-3	1925030000-1	06/09/2016	MAY/2016	928.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19250300001

BC20/211.2/3890/0/10/05-27-2016/67

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371249218679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036482

37198200000

Date : 05-27-2016

BC20/211.2/3930/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719820000-0

Collection Ref. Code : 1811-19-458-3

Customer Information----------

Name : MOSQUEDA,LOLITA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	526596 GS6	Pole No	:	0342610
Serial No	:	60076244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2981
Period From	:	04-26-2016	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		443.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 450.00

Your monthly electricity consumption chart

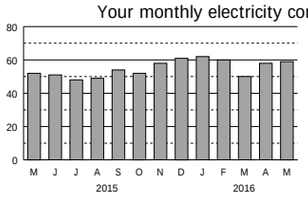

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371249218679

MOSQUEDA,LOLITA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-458-3	3719820000-0	06/09/2016	MAY/2016	443.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37198200000

BC20/211.2/3930/0/10/05-27-2016/67

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230107418449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049609

23038200004

Date : 05-27-2016

BC20/211.2/3940/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303820000-4

Collection Ref. Code : 1829-66-122-1

Customer Information----------

Name : SUPERALES,BERNARDINO O

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1007460	Pole No	:	0342610
Serial No	:	89235245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2231
Period From	:	04-26-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.08
CURRENT BILL - MAY 2016		1,111.80
TOTAL AMOUNT DUE		1,111.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,143.00

Your monthly electricity consumption chart

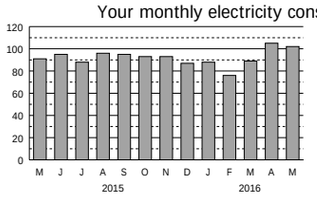

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.80		
Less : VAT	78.15		
Amount Net of VAT	1,033.65		
Less: BIR 2306	32.94		
BIR 2307	19.70	VATable Sales	1,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.01	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,059.16	TOTAL SALES	1,111.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230107418449

SUPERALES,BERNARDINO O

Premise Address : A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-122-1	2303820000-4	06/09/2016	MAY/2016	1,111.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23038200004

BC20/211.2/3940/0/10/05-27-2016/67

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576754458762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038399

57647258649

Date : 05-27-2016

BC20/211.2/3970/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764725864-9

Collection Ref. Code : 1855-35-962-6

Customer Information----------

Name : BENEDICTO,MYRA AGNES LIMOTLIMOT

Premise Address : 260-C A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045201	Pole No	:	0342624
Serial No	:	121756347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4692
Period From	:	04-26-2016	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	413	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - MAY 2016		2,632.47
TOTAL AMOUNT DUE		2,631.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,288.00

Your monthly electricity consumption chart

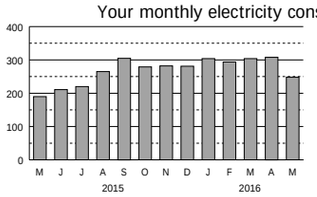

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.47		
Less : VAT	182.46		
Amount Net of VAT	2,450.01		
Less: BIR 2306	76.95		
BIR 2307	46.64	VATable Sales	2,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.42	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,508.88	TOTAL SALES	2,632.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576754458762

BENEDICTO,MYRA AGNES LIMOTLIMOT

Premise Address : 260-C A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-962-6	5764725864-9	06/09/2016	MAY/2016	2,631.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57647258649

BC20/211.2/3970/0/10/05-27-2016/67

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625689194172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048470

62597200005

Date : 05-27-2016

BC20/211.2/3980/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259720000-5

Collection Ref. Code : 1827-86-932-1

Customer Information----------

Name : OLIVERIO,LORNA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	258895GS6	Pole No	:	0342610
Serial No	:	49340436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19978
Period From	:	04-26-2016	Prev Rdg	:	19920
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.33
CURRENT BILL - MAY 2016		447.93
TOTAL AMOUNT DUE		447.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 424.00

Your monthly electricity consumption chart

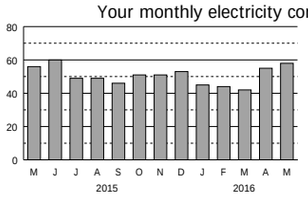

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.93		
Less : VAT	30.79		
Amount Net of VAT	417.14		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	417.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.31	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	427.10	TOTAL SALES	447.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625689194172

OLIVERIO,LORNA A

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-932-1	6259720000-5	06/09/2016	MAY/2016	447.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62597200005

BC20/211.2/3980/0/10/05-27-2016/67

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577172541775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039316

57719200008

Date : 05-27-2016

BC20/211.2/4060/0342631/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771920000-8

Collection Ref. Code : 1825-29-566-2

Customer Information----------

Name : OREJOLA,MAGDALENA A

Premise Address : 260-C MAHAYAHAY A. LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083081	Pole No	:	0342631
Serial No	:	40016768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3563
Period From	:	04-26-2016	Prev Rdg	:	3333
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	278	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.5013/kWh	115.30
System Loss Charge	0.7989/kWh	183.75
Sub-Total		1,503.63
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.57
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		72.65
Transmission		2.86
System Loss		10.48
Distribution		79.57
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		295.85
CURRENT BILL - MAY 2016		2,482.15
TOTAL AMOUNT DUE		2,481.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,733.00

Your monthly electricity consumption chart

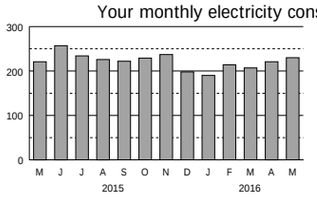

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.15		
Less : VAT	169.88		
Amount Net of VAT	2,312.27		
Less: BIR 2306	72.14		
BIR 2307	44.05	VATable Sales	2,312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.08	VAT Zero Rated Sales	0.00
Add : VAT	169.88	VAT Amount	169.88
TOTAL AMOUNT DUE	2,365.96	TOTAL SALES	2,482.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577172541775

OREJOLA,MAGDALENA A

Premise Address : 260-C MAHAYAHAY A. LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-566-2	5771920000-8	06/09/2016	MAY/2016	2,481.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57719200008

BC20/211.2/4060/0/10/05-27-2016/67

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227115124909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047761

22768306510

Date : 05-27-2016

BC20/211.2/4061/0342631/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276830651-0

Collection Ref. Code : 1859-82-602-4

Customer Information----------

Name : NABUA,CARREN NAVARRO

Premise Address : 515 QUIJANO COMPOUND A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041516	Pole No	:	0342631
Serial No	:	121755612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5987
Period From	:	04-26-2016	Prev Rdg	:	5760
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	240	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.09
CURRENT BILL - MAY 2016		2,410.04
TOTAL AMOUNT DUE		2,410.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,505.62

Your monthly electricity consumption chart

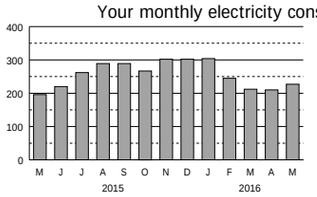

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.04		
Less : VAT	167.05		
Amount Net of VAT	2,242.99		
Less: BIR 2306	70.45		
BIR 2307	42.70	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.84	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,296.89	TOTAL SALES	2,410.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4061/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227115124909

NABUA,CARREN NAVARRO

Premise Address : 515 QUIJANO COMPOUND A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-602-4	2276830651-0	06/09/2016	MAY/2016	2,410.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22768306510

BC20/211.2/4061/0/10/05-27-2016/67

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821693641660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045835

82149200006

Date : 05-27-2016

BC20/211.2/4070/0342631/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214920000-6

Collection Ref. Code : 1825-63-584-6

Customer Information----------

Name : TABASA,PONCIANO

Premise Address : 260-D MAHAYAHAY,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1128697	Pole No	:	0342631
Serial No	:	40077356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3556
Period From	:	04-26-2016	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	150	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,707.68
Transmission Charge	0.2986/kWh	154.38
System Loss Charge	0.8302/kWh	429.21
Sub-Total		3,291.27
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		36.15
Value Added Tax		
Generation		163.31
Transmission		3.83
System Loss		24.80
Distribution		178.11
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		662.12
CURRENT BILL - MAY 2016		5,481.68
TOTAL AMOUNT DUE		5,481.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,474.00

Your monthly electricity consumption chart

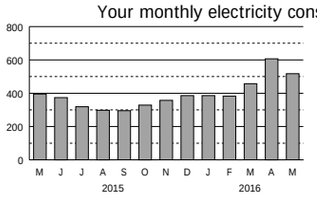

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.68		
Less : VAT	379.67		
Amount Net of VAT	5,102.01		
Less: BIR 2306	160.10		
BIR 2307	97.11	VATable Sales	5,102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.80	VAT Zero Rated Sales	0.00
Add : VAT	379.67	VAT Amount	379.67
TOTAL AMOUNT DUE	5,224.47	TOTAL SALES	5,481.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821693641660

TABASA,PONCIANO

Premise Address : 260-D MAHAYAHAY,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-584-6	8214920000-6	06/09/2016	MAY/2016	5,481.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82149200006

BC20/211.2/4070/0/10/05-27-2016/67

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071701914219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036559

07198200003

Date : 05-27-2016

BC20/211.2/4085/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719820000-3

Collection Ref. Code : 1811-19-431-1

Customer Information----------

Name : CRUZ,PANCRASIO DELA

Premise Address : A LOPEZ ST,AHEAD DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1006943	Pole No	:	0342610
Serial No	:	121518341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1434
Period From	:	04-26-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart

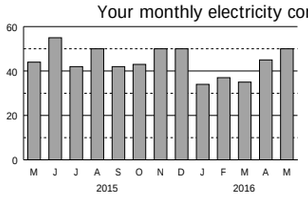

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4085/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071701914219

CRUZ,PANCRASIO DELA

Premise Address : A LOPEZ ST,AHEAD DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-431-1	0719820000-3	06/09/2016	MAY/2016	327.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07198200003

BC20/211.2/4085/0/10/05-27-2016/67

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088208061260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045049

08831566792

Date : 05-27-2016

BC20/211.2/4085/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883156679-2

Collection Ref. Code : 1859-77-986-7

Customer Information----------

Name : ROSACENA,JANOS CASTRO

Premise Address : 260-E A. LOPEZ ST.,MAHAYAHAY II,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075484	Pole No	:	0342624
Serial No	:	40012192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3698
Period From	:	04-26-2016	Prev Rdg	:	3635
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,369.00

Your monthly electricity consumption chart

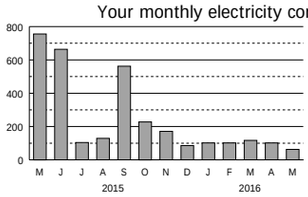

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4085/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088208061260

ROSACENA,JANOS CASTRO
Premise Address : 260-E A. LOPEZ ST.,MAHAYAHAY II,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-986-7	0883156679-2	06/09/2016	MAY/2016	539.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08831566792

BC20/211.2/4085/0/10/05-27-2016/67

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013169197750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041176

01324216686

Date : 05-27-2016

BC20/211.2/4085/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132421668-6

Collection Ref. Code : 1861-46-509-2

Customer Information----------

Name : JAKOSALEM,MARILYN MAGINDA DUMAHIL

Premise Address : 260-C A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071392	Pole No	:	0342624
Serial No	:	125288809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	127
Period From	:	04-26-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 36.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - MAY 2016		7.70
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		13.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 7.51

Your monthly electricity consumption chart

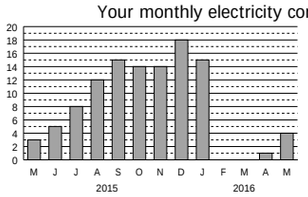

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.70		
Less : VAT	0.62		
Amount Net of VAT	7.08		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.35	TOTAL SALES	7.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4085/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013169197750

JAKOSALEM,MARILYN MAGINDA DUMAHIL

Premise Address : 260-C A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-509-2	0132421668-6	06/09/2016	MAY/2016	13.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01324216686

BC20/211.2/4085/0/10/05-27-2016/67

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607880203303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037650

60779200009

Date : 05-27-2016

BC20/211.2/4100/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077920000-9

Collection Ref. Code : 1837-43-368-2

Customer Information----------

Name : TIU,ARNOLD L TM

Premise Address : MAHAYAHAY -A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105003	Pole No	:	0342610
Serial No	:	40044579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3550
Period From	:	04-26-2016	Prev Rdg	:	2803
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	150	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,912.26
Transmission Charge	0.2986/kWh	223.05
System Loss Charge	0.8302/kWh	620.16
Sub-Total		4,755.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		52.21
Value Added Tax		
Generation		235.95
Transmission		5.53
System Loss		35.85
Distribution		257.09
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		956.40
CURRENT BILL - MAY 2016		7,917.84
Advance Payment/Credit Adjustments		- 3,186.46
TOTAL AMOUNT DUE		4,730.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,676.00

Your monthly electricity consumption chart

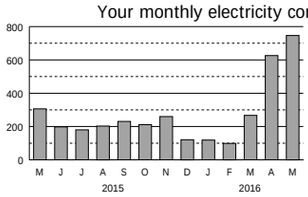

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,917.84		
Less : VAT	548.31		
Amount Net of VAT	7,369.53		
Less: BIR 2306	231.23		
BIR 2307	140.27	VATable Sales	7,369.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,998.03	VAT Zero Rated Sales	0.00
Add : VAT	548.31	VAT Amount	548.31
TOTAL AMOUNT DUE	7,546.34	TOTAL SALES	7,917.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607880203303

TIU,ARNOLD L TM

Premise Address : MAHAYAHAY -A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-368-2	6077920000-9	06/09/2016	MAY/2016	4,730.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60779200009

BC20/211.2/4100/0/10/05-27-2016/67

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389558662546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38910518463

BILLING STATEMENT

1005046848

Date : 05-27-2016

BC20/211.2/4101/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891051846-3

Collection Ref. Code : 1853-27-050-4

Customer Information----------

Name : CILLAR,LUCIA PENALOSA

Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417018 GS6	Pole No	:	0342603
Serial No	:	85726037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3610
Period From	:	04-26-2016	Prev Rdg	:	3480
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	344	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,380.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,245.00

Your monthly electricity consumption chart

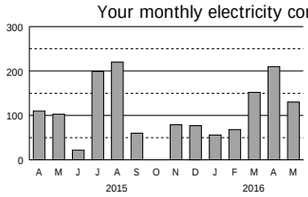

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4101/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389558662546

CILLAR,LUCIA PENALOSA
Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-050-4	3891051846-3	06/09/2016	MAY/2016	1,380.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38910518463

BC20/211.2/4101/0/10/05-27-2016/67

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296203272424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050755

29644143538

Date : 05-27-2016

BC20/211.2/4119/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964414353-8

Collection Ref. Code : 1861-94-326-1

Customer Information----------

Name : LEGASPINO,IAN CUIZON

Premise Address : A. LOPEZ ST. MAHAYAHAY I,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098676	Pole No	:	0342610
Serial No	:	40071419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	507
Period From	:	04-26-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.30
CURRENT BILL - MAY 2016		546.92
TOTAL AMOUNT DUE		545.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 330.00

Your monthly electricity consumption chart

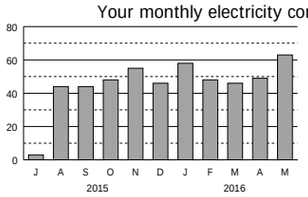

Avg Monthly Usage : 45.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.92		
Less : VAT	37.71		
Amount Net of VAT	509.21		
Less: BIR 2306	15.93		
BIR 2307	9.58	VATable Sales	509.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.70	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	521.41	TOTAL SALES	546.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4119/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296203272424

LEGASPINO,IAN CUIZON

Premise Address : A. LOPEZ ST. MAHAYAHAY I,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-326-1	2964414353-8	06/09/2016	MAY/2016	545.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29644143538

BC20/211.2/4119/0/10/05-27-2016/67

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076781953760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038932

07679200001

Date : 05-27-2016

BC20/211.2/4120/0364741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767920000-1

Collection Ref. Code : 1837-33-860-4

Customer Information----------

Name : CANORA,PHILIP S TM

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	134999WS6	Pole No	:	0364741
Serial No	:	60836231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81803
Period From	:	04-26-2016	Prev Rdg	:	81631
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.66
CURRENT BILL - MAY 2016		1,871.25
TOTAL AMOUNT DUE		1,871.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,942.00

Your monthly electricity consumption chart

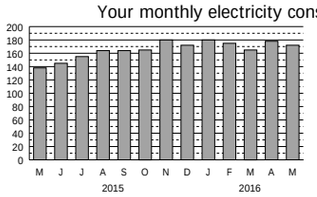

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.25		
Less : VAT	131.39		
Amount Net of VAT	1,739.86		
Less: BIR 2306	55.38		
BIR 2307	33.16	VATable Sales	1,739.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.32	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,782.71	TOTAL SALES	1,871.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076781953760

CANORA,PHILIP S TM

Premise Address : SUN VALLEY V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-860-4	0767920000-1	06/09/2016	MAY/2016	1,871.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07679200001

BC20/211.2/4120/0/10/05-27-2016/67

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127201783687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049335

12731300005

Date : 05-27-2016

BC20/211.2/4150/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273130000-5

Collection Ref. Code : 1835-48-575-8

Customer Information----------

Name : LOPEZ,ISABELITA V

Premise Address : SUN VALLEY SUBD,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	404481GS6	Pole No	:	0364706
Serial No	:	2004207901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59100
Period From	:	04-26-2016	Prev Rdg	:	58666
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		555.92
CURRENT BILL - MAY 2016		4,602.54
TOTAL AMOUNT DUE		4,602.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,897.00

Your monthly electricity consumption chart

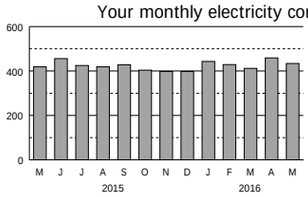

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.54		
Less : VAT	318.80		
Amount Net of VAT	4,283.74		
Less: BIR 2306	134.44		
BIR 2307	81.54	VATable Sales	4,283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.76	VAT Zero Rated Sales	0.00
Add : VAT	318.80	VAT Amount	318.80
TOTAL AMOUNT DUE	4,386.56	TOTAL SALES	4,602.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127201783687

LOPEZ,ISABELITA V

Premise Address : SUN VALLEY SUBD,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-575-8	1273130000-5	06/09/2016	MAY/2016	4,602.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12731300005

BC20/211.2/4150/0/10/05-27-2016/67

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951433457699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043472

95198200008

Date : 05-27-2016

BC20/211.2/4160/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519820000-8

Collection Ref. Code : 1811-19-290-4

Customer Information----------

Name : LOPEZ,EMMA

Premise Address : A. LOPEZ ST DEAD END

TIN :

Metering Information----------

Meter No	:	367740GS6	Pole No	:	0364706
Serial No	:	02107000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11435
Period From	:	04-26-2016	Prev Rdg	:	11298
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,583.00

Your monthly electricity consumption chart

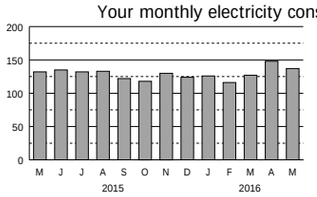

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951433457699

LOPEZ,EMMA

Premise Address : A. LOPEZ ST DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-290-4	9519820000-8	06/09/2016	MAY/2016	1,456.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95198200008

BC20/211.2/4160/0/10/05-27-2016/67

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360243396562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049545

36078200007

Date : 05-27-2016

BC20/211.2/4190/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607820000-7

Collection Ref. Code : 1821-92-257-3

Customer Information----------

Name : NERONA,CARLITO TM B

Premise Address : A LOPEZ ST SUNVALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129093	Pole No	:	0313833
Serial No	:	40080711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1241
Period From	:	04-26-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	272	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.5013/kWh	80.71
System Loss Charge	0.7989/kWh	128.62
Sub-Total		1,052.54
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.85
Transmission		2.00
System Loss		7.35
Distribution		55.88
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.27
CURRENT BILL - MAY 2016		1,739.19
TOTAL AMOUNT DUE		1,739.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,815.00

Your monthly electricity consumption chart

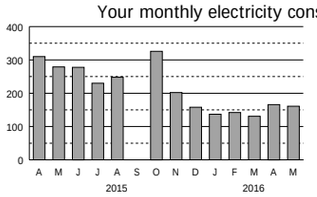

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.19		
Less : VAT	119.10		
Amount Net of VAT	1,620.09		
Less: BIR 2306	50.58		
BIR 2307	30.87	VATable Sales	1,620.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.64	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,657.74	TOTAL SALES	1,739.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4190/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360243396562

NERONA,CARLITO TM B

Premise Address : A LOPEZ ST SUNVALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-257-3	3607820000-7	06/09/2016	MAY/2016	1,739.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36078200007

BC20/211.2/4190/0/10/05-27-2016/67

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576021058604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038365

57679200006

Date : 05-27-2016

BC20/211.2/4200/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767920000-6

Collection Ref. Code : 1837-34-455-8

Customer Information----------

Name : SERION,DANIEL E

Premise Address : SUN VALLEY VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	135549WS6	Pole No	:	0313833
Serial No	:	72563560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72802
Period From	:	04-26-2016	Prev Rdg	:	72585
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	650	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		2,303.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,254.00

Your monthly electricity consumption chart

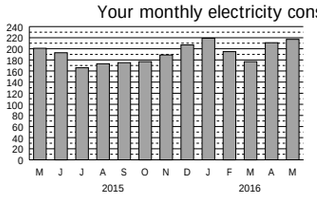

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4200/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576021058604

SERION,DANIEL E

Premise Address : SUN VALLEY VILLAGE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-455-8	5767920000-6	06/09/2016	MAY/2016	2,303.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57679200006

BC20/211.2/4200/0/10/05-27-2016/67

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746537155898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040330

74631300006

Date : 05-27-2016

BC20/211.2/4210/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463130000-6

Collection Ref. Code : 1835-40-251-8

Customer Information----------

Name : LECHIDO,BENEDICTA C

Premise Address : SUN VALLEY-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	107610SS6	Pole No	:	0313833
Serial No	:	74544228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48868
Period From	:	04-26-2016	Prev Rdg	:	48690
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	250	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
TOTAL AMOUNT DUE		1,890.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,726.00

Your monthly electricity consumption chart

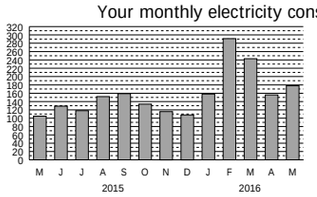

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746537155898

LECHIDO,BENEDICTA C

Premise Address : SUN VALLEY-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-251-8	7463130000-6	06/09/2016	MAY/2016	1,890.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74631300006

BC20/211.2/4210/0/10/05-27-2016/67

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851136233480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042611

85198200009

Date : 05-27-2016

BC20/211.2/4230/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519820000-9

Collection Ref. Code : 1811-19-287-4

Customer Information----------

Name : PAJARON,LEONARDO F

Premise Address : A LOPEZ ST SUN VALLEY,DEAD END

TIN :

Metering Information----------

Meter No	:	518M5371ILS33	Pole No	:	0313833
Serial No	:	34572098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4673
Period From	:	04-26-2016	Prev Rdg	:	4491
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,932.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,939.00

Your monthly electricity consumption chart

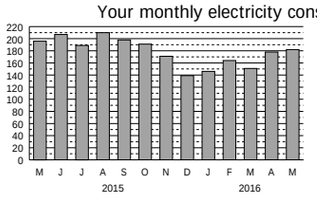

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851136233480

PAJARON,LEONARDO F

Premise Address : A LOPEZ ST SUN VALLEY,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-287-4	8519820000-9	06/09/2016	MAY/2016	1,932.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85198200009

BC20/211.2/4230/0/10/05-27-2016/67

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864243228943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049961

86421300004

Date : 05-27-2016

BC20/211.2/4240/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642130000-4

Collection Ref. Code : 1833-87-836-1

Customer Information----------

Name : LAUDE,ANNABELLE V

Premise Address : 226-B SUN VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	145507WS6	Pole No	:	0364720
Serial No	:	45665517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56719
Period From	:	04-26-2016	Prev Rdg	:	56614
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	350	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,903.00

Your monthly electricity consumption chart

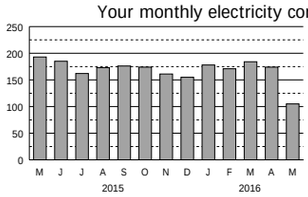

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864243228943

LAUDE,ANNABELLE V

Premise Address : 226-B SUN VALLEY SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-836-1	8642130000-4	06/09/2016	MAY/2016	1,117.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86421300004

BC20/211.2/4240/0/10/05-27-2016/67

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151647076602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044779

15198200006

Date : 05-27-2016

BC20/211.2/4260/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519820000-6

Collection Ref. Code : 1811-19-152-5

Customer Information----------

Name : SERION,CALVIN E

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1016898	Pole No	:	0313833
Serial No	:	51859989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21585
Period From	:	04-26-2016	Prev Rdg	:	20995
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	6053	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.2986/kWh	176.17
System Loss Charge	0.8302/kWh	489.82
Sub-Total		3,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		186.36
Transmission		4.37
System Loss		28.31
Distribution		203.18
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		755.51
CURRENT BILL - MAY 2016		6,254.88
TOTAL AMOUNT DUE		6,253.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,520.00

Your monthly electricity consumption chart

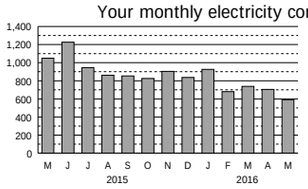

Avg Monthly Usage : 857.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.88		
Less : VAT	433.19		
Amount Net of VAT	5,821.69		
Less: BIR 2306	182.67		
BIR 2307	110.81	VATable Sales	5,821.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,528.21	VAT Zero Rated Sales	0.00
Add : VAT	433.19	VAT Amount	433.19
TOTAL AMOUNT DUE	5,961.40	TOTAL SALES	6,254.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151647076602

SERION,CALVIN E

Premise Address : SUN VALLEY V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-152-5	1519820000-6	06/09/2016	MAY/2016	6,253.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15198200006

BC20/211.2/4260/0/10/05-27-2016/67

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127672068718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049366

12785499018

Date : 05-27-2016

BC20/211.2/4270/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278549901-8

Collection Ref. Code : 1863-39-839-2

Customer Information----------

Name : NERONA,KARL JOSEPH SABELLO

Premise Address : 226 SUNVALLEY DEAD END,V.RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134960	Pole No	:	0313833
Serial No	:	40092106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	892
Period From	:	04-26-2016	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - MAY 2016		1,361.41
TOTAL AMOUNT DUE		1,360.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,708.00

Your monthly electricity consumption chart

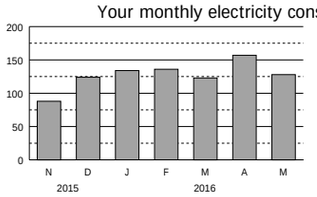

Avg Monthly Usage : 127.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	94.44		
Amount Net of VAT	1,266.97		
Less: BIR 2306	39.81		
BIR 2307	24.12	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.04	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,361.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127672068718

NERONA,KARL JOSEPH SABELLO

Premise Address : 226 SUNVALLEY DEAD END,V.RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-839-2	1278549901-8	06/09/2016	MAY/2016	1,360.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12785499018

BC20/211.2/4270/0/10/05-27-2016/67

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000261684543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033922

00090300005

Date : 05-27-2016

BC20/211.2/4300/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009030000-5

Collection Ref. Code : 1845-41-449-7

Customer Information----------

Name : BENSING,ROWENA B

Premise Address : A. LOPEZ ST. INT NR.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532926 GS6	Pole No	:	0364720
Serial No	:	23036710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1251
Period From	:	04-26-2016	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	564	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - MAY 2016		193.36
TOTAL AMOUNT DUE		192.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 179.00

Your monthly electricity consumption chart

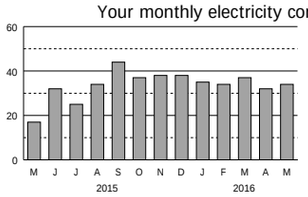

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.36		
Less : VAT	13.01		
Amount Net of VAT	180.35		
Less: BIR 2306	5.56		
BIR 2307	3.28	VATable Sales	180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	184.52	TOTAL SALES	193.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000261684543

BENSING,ROWENA B

Premise Address : A. LOPEZ ST. INT NR.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-449-7	0009030000-5	06/09/2016	MAY/2016	192.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00090300005

BC20/211.2/4300/0/10/05-27-2016/67

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702783138112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035066

70240300007

Date : 05-27-2016

BC20/211.2/4400/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024030000-7

Collection Ref. Code : 1831-35-248-6

Customer Information----------

Name : CAMINERO,ALFREDO A TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	337233GS6	Pole No	:	0313833
Serial No	:	44194020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42750
Period From	:	04-26-2016	Prev Rdg	:	42400
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.47
CURRENT BILL - MAY 2016		3,712.86
Advance Payment/Credit Adjustments		- 8.33
TOTAL AMOUNT DUE		3,704.53

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 2,925.57

Your monthly electricity consumption chart

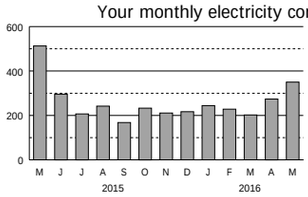

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	257.23		
Amount Net of VAT	3,455.63		
Less: BIR 2306	108.48		
BIR 2307	65.78	VATable Sales	3,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.37	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,538.60	TOTAL SALES	3,712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702783138112

CAMINERO,ALFREDO A TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-248-6	7024030000-7	06/09/2016	MAY/2016	3,704.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70240300007

BC20/211.2/4400/0/10/05-27-2016/67

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466183640870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051834

46627855623

Date : 05-27-2016

BC20/211.2/4420/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662785562-3

Collection Ref. Code : 1851-24-245-7

Customer Information----------

Name : DALUZ,JOSE III CORTES

Premise Address : SUN VALLEY,V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	288973SS6	Pole No	:	0364734
Serial No	:	33799336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90052
Period From	:	04-26-2016	Prev Rdg	:	89231
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	590	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,299.82
Transmission Charge	0.2986/kWh	245.15
System Loss Charge	0.8302/kWh	681.59
Sub-Total		5,226.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		57.38
Value Added Tax		
Generation		259.33
Transmission		6.08
System Loss		39.39
Distribution		282.50
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,051.07
CURRENT BILL - MAY 2016		8,701.63
TOTAL AMOUNT DUE		8,701.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 9,053.07

Your monthly electricity consumption chart

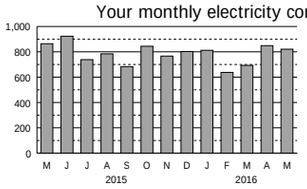

Avg Monthly Usage : 785.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,701.63		
Less : VAT	602.57		
Amount Net of VAT	8,099.06		
Less: BIR 2306	254.08		
BIR 2307	154.16	VATable Sales	8,099.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,690.82	VAT Zero Rated Sales	0.00
Add : VAT	602.57	VAT Amount	602.57
TOTAL AMOUNT DUE	8,293.39	TOTAL SALES	8,701.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4420/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466183640870

DALUZ,JOSE III CORTES

Premise Address : SUN VALLEY,V. RAMA AVENUE,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-245-7	4662785562-3	06/09/2016	MAY/2016	8,701.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46627855623

BC20/211.2/4420/0/10/05-27-2016/67

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880463561638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88039200006

BILLING STATEMENT

1005041283

Date : 05-27-2016

BC20/211.2/4430/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803920000-6

Collection Ref. Code : 1825-54-818-8

Customer Information----------

Name : DALUZ,NENITA C M-2

Premise Address : SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	288827SS6	Pole No	:	0364734
Serial No	:	33857328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49331
Period From	:	04-26-2016	Prev Rdg	:	49069
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	1878	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		77.60
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.97
CURRENT BILL - MAY 2016		2,843.14
TOTAL AMOUNT DUE		2,843.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,765.00

Your monthly electricity consumption chart

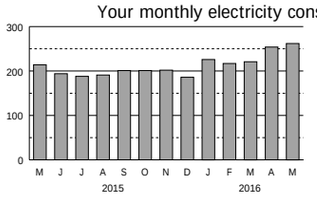

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.14		
Less : VAT	199.39		
Amount Net of VAT	2,643.75		
Less: BIR 2306	84.05		
BIR 2307	50.38	VATable Sales	2,643.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.32	VAT Zero Rated Sales	0.00
Add : VAT	199.39	VAT Amount	199.39
TOTAL AMOUNT DUE	2,708.71	TOTAL SALES	2,843.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880463561638

DALUZ,NENITA C M-2

Premise Address : SUN VALLEY V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-818-8	8803920000-6	06/09/2016	MAY/2016	2,843.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88039200006

BC20/211.2/4430/0/10/05-27-2016/67

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546615659429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040646

54648573472

Date : 05-27-2016

BC20/211.2/4471/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464857347-2

Collection Ref. Code : 1855-83-887-7

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M2 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1136949	Pole No	:	0364734
Serial No	:	84450229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1902
Period From	:	04-26-2016	Prev Rdg	:	1579
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	3180	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.5013/kWh	161.92
System Loss Charge	0.7989/kWh	258.04
Sub-Total		2,111.61
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		102.03
Transmission		4.01
System Loss		14.71
Distribution		111.50
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,483.49
TOTAL AMOUNT DUE		3,482.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,745.00

Your monthly electricity consumption chart

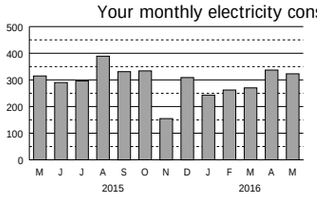

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.49		
Less : VAT	238.31		
Amount Net of VAT	3,245.18		
Less: BIR 2306	101.21		
BIR 2307	61.83	VATable Sales	3,245.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.14	VAT Zero Rated Sales	0.00
Add : VAT	238.31	VAT Amount	238.31
TOTAL AMOUNT DUE	3,320.45	TOTAL SALES	3,483.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4471/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546615659429

PESTANO,ORLANDO LEGASPI

Premise Address : M2 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-887-7	5464857347-2	06/09/2016	MAY/2016	3,482.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54648573472 BC20/211.2/4471/0/10/05-27-2016/67 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788939733187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78812397574

BILLING STATEMENT

1005045565

Date : 05-27-2016

BC20/211.2/4472/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881239757-4

Collection Ref. Code : 1855-83-851-6

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M3 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6097 EVS6	Pole No	:	0364734
Serial No	:	06043003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6481
Period From	:	04-26-2016	Prev Rdg	:	6253
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	3180	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.5013/kWh	114.30
System Loss Charge	0.7989/kWh	182.15
Sub-Total		1,490.55
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		72.02
Transmission		2.83
System Loss		10.38
Distribution		78.89
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		293.28
CURRENT BILL - MAY 2016		2,460.61
Advance Payment/Credit Adjustments		- 4.55
TOTAL AMOUNT DUE		2,455.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,786.00

Your monthly electricity consumption chart

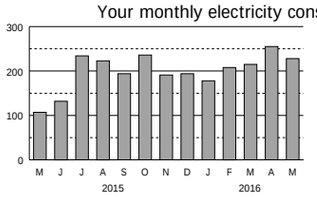

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.61		
Less : VAT	168.40		
Amount Net of VAT	2,292.21		
Less: BIR 2306	71.51		
BIR 2307	43.67	VATable Sales	2,292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.03	VAT Zero Rated Sales	0.00
Add : VAT	168.40	VAT Amount	168.40
TOTAL AMOUNT DUE	2,345.43	TOTAL SALES	2,460.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4472/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788939733187

PESTANO,ORLANDO LEGASPI

Premise Address : M3 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-851-6	7881239757-4	06/09/2016	MAY/2016	2,455.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78812397574 BC20/211.2/4472/0/10/05-27-2016/67 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072054005474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037039

07243108722

Date : 05-27-2016

BC20/211.2/4477/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724310872-2

Collection Ref. Code : 1855-83-845-1

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M8 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101793	Pole No	:	0364734
Serial No	:	40052596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1069
Period From	:	04-26-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	3180	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		198.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.5013/kWh	77.70
System Loss Charge	0.7989/kWh	123.83
Sub-Total		1,013.31
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		48.95
Transmission		1.93
System Loss		7.06
Distribution		53.82
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.30
CURRENT BILL - MAY 2016		1,698.44
Advance Payment/Credit Adjustments		- 3.23
TOTAL AMOUNT DUE		1,893.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,060.00

Your monthly electricity consumption chart

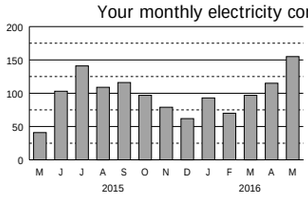

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.44		
Less : VAT	117.23		
Amount Net of VAT	1,581.21		
Less: BIR 2306	49.77		
BIR 2307	30.15	VATable Sales	1,581.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.29	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,618.52	TOTAL SALES	1,698.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4477/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072054005474

PESTANO,ORLANDO LEGASPI

Premise Address : M8 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-845-1	0724310872-2	06/09/2016	MAY/2016	1,893.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07243108722

BC20/211.2/4477/0/10/05-27-2016/67

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850028977410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85042506338

BILLING STATEMENT

1005042279

Date : 05-27-2016

BC20/211.2/4495/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504250633-8

Collection Ref. Code : 1857-46-668-3

Customer Information----------

Name : HERRERA,FRANCIS DAGA-AS

Premise Address : 057-A,SUN VALLEY SUBD,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008272 EFS6	Pole No	:	0364734
Serial No	:	121427103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10207
Period From	:	04-26-2016	Prev Rdg	:	9656
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	820	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.2986/kWh	164.53
System Loss Charge	0.8302/kWh	457.44
Sub-Total		3,507.72
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		143.42
Government Charges		
Franchise Tax - Local		39.24
Value Added Tax		
Generation		174.04
Transmission		4.08
System Loss		26.45
Distribution		189.79
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		718.01
CURRENT BILL - MAY 2016		5,950.72
TOTAL AMOUNT DUE		5,950.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,826.10

Your monthly electricity consumption chart

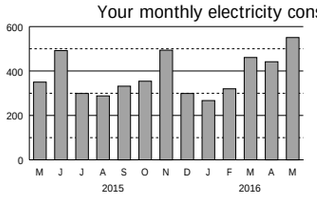

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.72		
Less : VAT	416.28		
Amount Net of VAT	5,534.44		
Less: BIR 2306	175.49		
BIR 2307	105.44	VATable Sales	5,534.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.51	VAT Zero Rated Sales	0.00
Add : VAT	416.28	VAT Amount	416.28
TOTAL AMOUNT DUE	5,669.79	TOTAL SALES	5,950.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4495/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850028977410

HERRERA,FRANCIS DAGA-AS
Premise Address : 057-A,SUN VALLEY SUBD,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-668-3	8504250633-8	06/09/2016	MAY/2016	5,950.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85042506338

BC20/211.2/4495/0/10/05-27-2016/67

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112462746692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041197

1127514488

Date : 05-27-2016

BC20/211.2/4496/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127151448-8

Collection Ref. Code : 1859-54-125-9

Customer Information----------

Name : HERRERA,FRANCIS DAGA-AS

Premise Address : 057-A,SUN VALLEY SUBDIVISION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017909	Pole No	:	0364734
Serial No	:	121744425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18134
Period From	:	04-26-2016	Prev Rdg	:	17102
No of Days	:	30	Diff Rdg	:	1032
Avg kWh/day	:	34.40	Registered	:	1032
Conn Load	:	566	Billed kWh	:	1032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,404.89
Transmission Charge	0.2986/kWh	308.16
System Loss Charge	0.8302/kWh	856.77
Sub-Total		6,569.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		72.12
Value Added Tax		
Generation		325.99
Transmission		7.64
System Loss		49.53
Distribution		354.94
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,321.05
CURRENT BILL - MAY 2016		10,936.55
TOTAL AMOUNT DUE		10,936.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 11,706.58

Your monthly electricity consumption chart

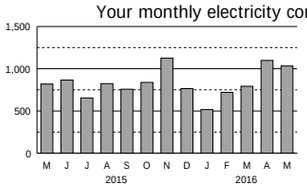

Avg Monthly Usage : 831.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,936.55		
Less : VAT	757.29		
Amount Net of VAT	10,179.26		
Less: BIR 2306	319.35		
BIR 2307	193.75	VATable Sales	10,179.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,666.16	VAT Zero Rated Sales	0.00
Add : VAT	757.29	VAT Amount	757.29
TOTAL AMOUNT DUE	10,423.45	TOTAL SALES	10,936.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4496/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112462746692

HERRERA,FRANCIS DAGA-AS

Premise Address : 057-A,SUN VALLEY SUBDIVISION,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-125-9	1127151448-8	06/09/2016	MAY/2016	10,936.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1127514488

BC20/211.2/4496/0/10/05-27-2016/67

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621005143437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045975

62198200008

Date : 05-27-2016

BC20/211.2/4530/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219820000-8

Collection Ref. Code : 1811-18-917-2

Customer Information----------

Name : TABOADA,FELIX

Premise Address : C&O 256 K A LOPEZ

TIN :

Metering Information----------

Meter No	:	137124WS6	Pole No	:	0364783
Serial No	:	45947827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42205
Period From	:	04-26-2016	Prev Rdg	:	41606
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,137.14
Transmission Charge	0.2986/kWh	178.86
System Loss Charge	0.8302/kWh	497.29
Sub-Total		3,813.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		41.87
Value Added Tax		
Generation		189.21
Transmission		4.44
System Loss		28.74
Distribution		206.27
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		767.04
CURRENT BILL - MAY 2016		6,350.23
TOTAL AMOUNT DUE		6,349.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,293.00

Your monthly electricity consumption chart

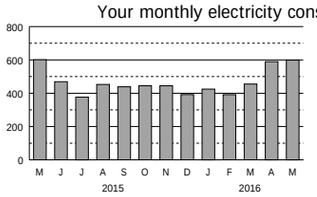

Avg Monthly Usage : 467.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,350.23		
Less : VAT	439.80		
Amount Net of VAT	5,910.43		
Less: BIR 2306	185.47		
BIR 2307	112.50	VATable Sales	5,910.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,612.46	VAT Zero Rated Sales	0.00
Add : VAT	439.80	VAT Amount	439.80
TOTAL AMOUNT DUE	6,052.26	TOTAL SALES	6,350.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621005143437

TABOADA,FELIX

Premise Address : C&O 256 K A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-917-2	6219820000-8	06/09/2016	MAY/2016	6,349.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62198200008

BC20/211.2/4530/0/10/05-27-2016/67

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519542606106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044576

51941300009

Date : 05-27-2016

BC20/211.2/4540/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194130000-9

Collection Ref. Code : 1835-95-035-3

Customer Information----------

Name : MAJAN,JONATHAN T TM

Premise Address : 2316453 ST SUNVALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	130790WS6	Pole No	:	0364783
Serial No	:	59746245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73264
Period From	:	04-26-2016	Prev Rdg	:	72551
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	800	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,734.19
Transmission Charge	0.5013/kWh	357.43
System Loss Charge	0.7989/kWh	569.62
Sub-Total		4,661.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,502.50	130.05
Sub-Total		190.73
Government Charges		
Franchise Tax - Local		51.73
Value Added Tax		
Generation		225.21
Transmission		8.86
System Loss		32.49
Distribution		245.41
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		932.47
CURRENT BILL - MAY 2016		7,829.55
TOTAL AMOUNT DUE		7,829.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,503.00

Your monthly electricity consumption chart

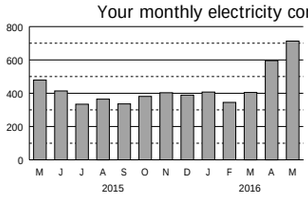

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,829.55		
Less : VAT	541.07		
Amount Net of VAT	7,288.48		
Less: BIR 2306	229.68		
BIR 2307	138.98	VATable Sales	7,288.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,919.82	VAT Zero Rated Sales	0.00
Add : VAT	541.07	VAT Amount	541.07
TOTAL AMOUNT DUE	7,460.89	TOTAL SALES	7,829.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519542606106

MAJAN,JONATHAN T TM

Premise Address : 2316453 ST SUNVALLEY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-035-3	5194130000-9	06/09/2016	MAY/2016	7,829.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51941300009

BC20/211.2/4540/0/10/05-27-2016/67

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031916837336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051792

03198200002

Date : 05-27-2016

BC20/211.2/4585/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319820000-2

Collection Ref. Code : 1811-18-953-9

Customer Information----------

Name : TABOADA,ANTONIO

Premise Address : NR 256 K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161594WS6	Pole No	:	0364790
Serial No	:	48034173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61366
Period From	:	04-26-2016	Prev Rdg	:	61209
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,667.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,530.00

Your monthly electricity consumption chart

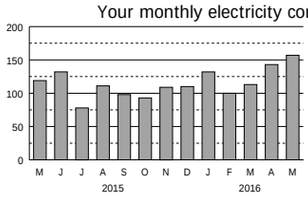

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4585/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031916837336

TABOADA,ANTONIO
Premise Address : NR 256 K A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-953-9	0319820000-2	06/09/2016	MAY/2016	1,667.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03198200002

BC20/211.2/4585/0/10/05-27-2016/67

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525636086505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047125

52598200005

Date : 05-27-2016

BC20/211.2/4630/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259820000-5

Collection Ref. Code : 1823-81-434-4

Customer Information----------

Name : DELIMA,HERMENEGILDO F

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	236939DS6	Pole No	:	0343483
Serial No	:	11531333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21151
Period From	:	04-26-2016	Prev Rdg	:	20973
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.85
CURRENT BILL - MAY 2016		1,939.00
TOTAL AMOUNT DUE		1,938.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,126.00

Your monthly electricity consumption chart

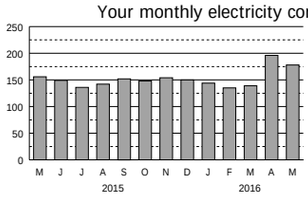

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.00		
Less : VAT	136.26		
Amount Net of VAT	1,802.74		
Less: BIR 2306	57.44		
BIR 2307	34.36	VATable Sales	1,802.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.94	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,847.20	TOTAL SALES	1,939.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525636086505

DELIMA,HERMENEGILDO F

Premise Address : SUN VALLEY V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-434-4	5259820000-5	06/09/2016	MAY/2016	1,938.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52598200005

BC20/211.2/4630/0/10/05-27-2016/67

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639621325104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036798

63941300004

Date : 05-27-2016

BC20/211.2/4650/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394130000-4

Collection Ref. Code : 1835-98-845-8

Customer Information----------

Name : BALALILHE,JOCELYN A TM

Premise Address : A LOPEZ EXT BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	134649WS6	Pole No	:	0343483
Serial No	:	66920693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47413
Period From	:	04-26-2016	Prev Rdg	:	47318
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,210.00

Your monthly electricity consumption chart

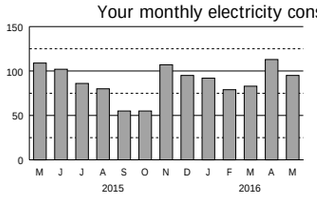

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639621325104

BALALILHE,JOCELYN A TM

Premise Address : A LOPEZ EXT BRGY CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-845-8	6394130000-4	06/09/2016	MAY/2016	954.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63941300004

BC20/211.2/4650/0/10/05-27-2016/67

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392683839637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39269200000

1005048531
Date : 05-27-2016
BC20/211.2/4660/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926920000-0
Collection Ref. Code : 1815-43-845-2

Customer Information----------
Name : GABALES,ARNULFO TM A.
Premise Address : 256 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217558WS6	Pole No	:	0343483
Serial No	:	47212338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22111
Period From	:	04-26-2016	Prev Rdg	:	21942
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.27
CURRENT BILL - MAY 2016		1,843.14
TOTAL AMOUNT DUE		1,842.45

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 2,104.00

Your monthly electricity consumption chart

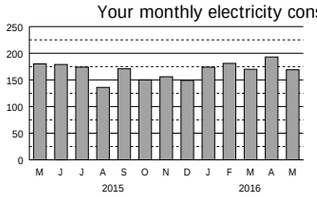

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.14		
Less : VAT	129.60		
Amount Net of VAT	1,713.54		
Less: BIR 2306	54.63		
BIR 2307	32.66	VATable Sales	1,713.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.25	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,755.85	TOTAL SALES	1,843.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392683839637

GABALES,ARNULFO TM A.
Premise Address : 256 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-845-2	3926920000-0	06/09/2016	MAY/2016	1,842.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39269200000 BC20/211.2/4660/0/10/05-27-2016/67 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421485159759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044735

42198200000

Date : 05-27-2016

BC20/211.2/4670/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219820000-0

Collection Ref. Code : 1811-18-890-7

Customer Information----------

Name : CABALDA,MACARIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	500503 GS6	Pole No	:	0343476
Serial No	:	69905792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8648
Period From	:	01-26-2016	Prev Rdg	:	8622
No of Days	:	121	Diff Rdg	:	26
Avg kWh/day	:	0.22	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-1. of 239.92	- 239.92
Sub-Total		- 239.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		13.02
CURRENT BILL - MAY 2016		18.02
Advance Payment/Credit Adjustments		- 701.46
TOTAL AMOUNT DUE		- 683.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 1,215.23

Your monthly electricity consumption chart

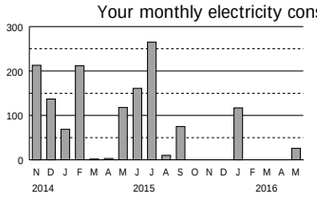

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.02		
Less : VAT	0.60		
Amount Net of VAT	17.42		
Less: BIR 2306	0.36		
BIR 2307	0.10	VATable Sales	17.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421485159759

CABALDA,MACARIO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-890-7	4219820000-0	06/09/2016	MAY/2016	- 683.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42198200000

BC20/211.2/4670/0/10/05-27-2016/67

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347039696040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042112

34760736248

Date : 05-27-2016

BC20/211.2/4690/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476073624-8

Collection Ref. Code : 1857-92-521-1

Customer Information----------

Name : PANCHO,JOCELYEN ENUMBARING

Premise Address : 256 SUN VALLEY EXT.,V.RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431975 GS6	Pole No	:	0343483
Serial No	:	68708535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3761
Period From	:	04-26-2016	Prev Rdg	:	3683
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
Advance Payment/Credit Adjustments		- 1,163.05
TOTAL AMOUNT DUE		- 457.11

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 4, 2016 - 751.00

Your monthly electricity consumption chart

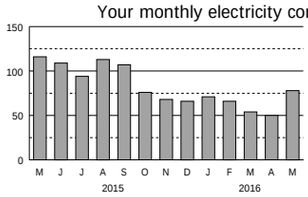

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347039696040

PANCHO,JOCELYEN ENUMBARING
Premise Address : 256 SUN VALLEY EXT.,V.RAMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-521-1	3476073624-8	06/09/2016	MAY/2016	- 457.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34760736248

BC20/211.2/4690/0/10/05-27-2016/67

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313941804654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042351

31398200001

Date : 05-27-2016

BC20/211.2/4720/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139820000-1

Collection Ref. Code : 1823-55-074-6

Customer Information----------

Name : ADOLFO,ROLAND C

Premise Address : #256-K A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342014GS6	Pole No	:	0343483
Serial No	:	41353467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15081
Period From	:	04-26-2016	Prev Rdg	:	14856
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	250	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.42
CURRENT BILL - MAY 2016		2,440.48
TOTAL AMOUNT DUE		2,439.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,287.00

Your monthly electricity consumption chart

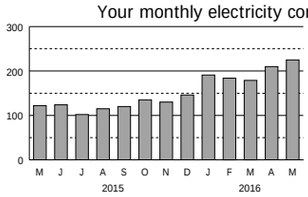

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.48		
Less : VAT	171.13		
Amount Net of VAT	2,269.35		
Less: BIR 2306	72.13		
BIR 2307	43.24	VATable Sales	2,269.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.98	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,325.11	TOTAL SALES	2,440.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313941804654

ADOLFO,ROLAND C
Premise Address : #256-K A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-074-6	3139820000-1	06/09/2016	MAY/2016	2,439.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31398200001

BC20/211.2/4720/0/10/05-27-2016/67

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729850076065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050314

72941300005

Date : 05-27-2016

BC20/211.2/4730/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294130000-5

Collection Ref. Code : 1835-97-458-9

Customer Information----------

Name : ADOLFO,BENJAMIN C

Premise Address : SAN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	128643WS6	Pole No	:	0343483
Serial No	:	78114424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83785
Period From	:	04-26-2016	Prev Rdg	:	83421
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	450	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		466.37
CURRENT BILL - MAY 2016		3,861.13
TOTAL AMOUNT DUE		3,860.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,213.00

Your monthly electricity consumption chart

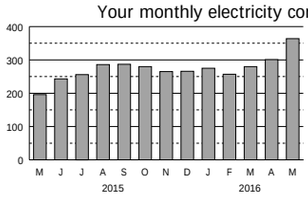

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.13		
Less : VAT	267.50		
Amount Net of VAT	3,593.63		
Less: BIR 2306	112.80		
BIR 2307	68.40	VATable Sales	3,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.43	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,679.93	TOTAL SALES	3,861.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729850076065

ADOLFO,BENJAMIN C

Premise Address : SAN VALLEY V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-458-9	7294130000-5	06/09/2016	MAY/2016	3,860.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72941300005

BC20/211.2/4730/0/10/05-27-2016/67

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038095040037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036674

03861545345

Date : 05-27-2016

BC20/211.2/4760/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386154534-5

Collection Ref. Code : 1855-39-683-1

Customer Information----------

Name : CABALDA,PAULINE IRISH PAGLINAWAN

Premise Address : 256-K . V. RAMA AVE.,SUN VALLEY SUBD.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017911	Pole No	:	0343483
Serial No	:	121757369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1703
Period From	:	04-26-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	164	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		793.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 815.00

Your monthly electricity consumption chart

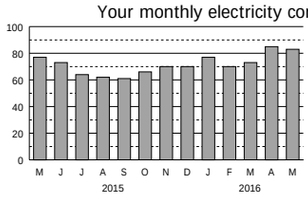

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4760/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038095040037

CABALDA,PAULINE IRISH PAGLINAWAN

Premise Address : 256-K . V. RAMA AVE.,SUN VALLEY SUBD.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-683-1	0386154534-5	06/09/2016	MAY/2016	793.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03861545345

BC20/211.2/4760/0/10/05-27-2016/67

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415365840633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042193

41593614286

Date : 05-27-2016

BC20/211.2/4770/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159361428-6

Collection Ref. Code : 1855-81-293-2

Customer Information----------

Name : TABOADA,KAREN ALO

Premise Address : 256 - K A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012321 EFS6	Pole No	:	0343476
Serial No	:	121434843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25934
Period From	:	04-26-2016	Prev Rdg	:	24548
No of Days	:	30	Diff Rdg	:	1386
Avg kWh/day	:	46.20	Registered	:	1386
Conn Load	:	150	Billed kWh	:	1386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,258.90
Transmission Charge	0.2986/kWh	413.86
System Loss Charge	0.8302/kWh	1,150.66
Sub-Total		8,823.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	117.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		96.84
Value Added Tax		
Generation		437.80
Transmission		10.26
System Loss		66.51
Distribution		476.49
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.86
Sub-Total		1,773.97
CURRENT BILL - MAY 2016		14,686.10
TOTAL AMOUNT DUE		14,606.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 79.00

Your monthly electricity consumption chart

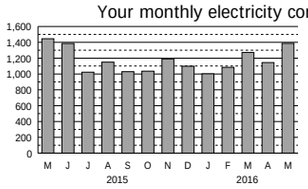

Avg Monthly Usage : 1,172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,686.10		
Less : VAT	1,016.83		
Amount Net of VAT	13,669.27		
Less: BIR 2306	428.79		
BIR 2307	260.18	VATable Sales	13,669.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,980.30	VAT Zero Rated Sales	0.00
Add : VAT	1,016.83	VAT Amount	1,016.83
TOTAL AMOUNT DUE	13,997.13	TOTAL SALES	14,686.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4770/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415365840633

TABOADA,KAREN ALO

Premise Address : 256 - K A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-293-2	4159361428-6	06/09/2016	MAY/2016	14,606.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41593614286

BC20/211.2/4770/0/10/05-27-2016/67

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341488873875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038662

34149200007

Date : 05-27-2016

BC20/211.2/4790/0364643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414920000-7

Collection Ref. Code : 1841-38-233-7

Customer Information----------

Name : CABALLERO,LEOCADIO L

Premise Address : 188 -I-W SUNVALLEY, V. RAMA AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344038GS6	Pole No	:	0364643
Serial No	:	48292264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8000
Period From	:	04-26-2016	Prev Rdg	:	7908
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	248	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.5013/kWh	46.12
System Loss Charge	0.7989/kWh	73.50
Sub-Total		601.45
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 890.50	17.81
Sub-Total		25.64
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		29.06
Transmission		1.14
System Loss		4.20
Distribution		32.19
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.02
CURRENT BILL - MAY 2016		1,016.36
TOTAL AMOUNT DUE		1,016.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 890.35

Your monthly electricity consumption chart

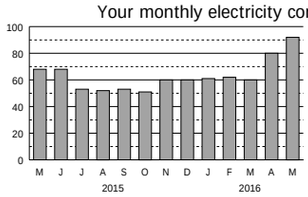

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.36		
Less : VAT	70.47		
Amount Net of VAT	945.89		
Less: BIR 2306	29.90		
BIR 2307	18.04	VATable Sales	945.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.95	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	968.42	TOTAL SALES	1,016.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341488873875

CABALLERO,LEOCADIO L

Premise Address : 188 -I-W SUNVALLEY, V. RAMA AVE.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-233-7	3414920000-7	06/09/2016	MAY/2016	1,016.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34149200007

BC20/211.2/4790/0/10/05-27-2016/67

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251620428758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043043

25198200005

Date : 05-27-2016

BC20/211.2/4800/0364636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519820000-5

Collection Ref. Code : 1811-19-179-7

Customer Information----------

Name : BELARMINO,REBECCA

Premise Address : UPPER A LOPEZ,NR SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1096931	Pole No	:	0364636
Serial No	:	40045426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8411
Period From	:	04-26-2016	Prev Rdg	:	7438
No of Days	:	30	Diff Rdg	:	973
Avg kWh/day	:	32.43	Registered	:	973
Conn Load	:	0	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,095.89
Transmission Charge	0.2986/kWh	290.54
System Loss Charge	0.8302/kWh	807.78
Sub-Total		6,194.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,258.00	205.16
Sub-Total		287.97
Government Charges		
Franchise Tax - Local		69.53
Value Added Tax		
Generation		307.34
Transmission		7.20
System Loss		46.69
Distribution		334.68
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,271.87
CURRENT BILL - MAY 2016		10,543.09
TOTAL AMOUNT DUE		10,542.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 10,258.00

Your monthly electricity consumption chart

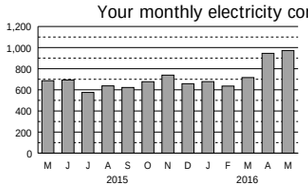

Avg Monthly Usage : 710.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,543.09		
Less : VAT	738.81		
Amount Net of VAT	9,804.28		
Less: BIR 2306	311.42		
BIR 2307	186.82	VATable Sales	9,804.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,306.04	VAT Zero Rated Sales	0.00
Add : VAT	738.81	VAT Amount	738.81
TOTAL AMOUNT DUE	10,044.85	TOTAL SALES	10,543.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4800/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251620428758

BELARMINO,REBECCA

Premise Address : UPPER A LOPEZ,NR SUN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-179-7	2519820000-5	06/09/2016	MAY/2016	10,542.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25198200005

BC20/211.2/4800/0/10/05-27-2016/67

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351975796335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043935

35198200004

Date : 05-27-2016

BC20/211.2/4810/0364643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519820000-4

Collection Ref. Code : 1811-19-221-1

Customer Information----------

Name : YTANG,PAZ C

Premise Address : BSD 254O A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	281299GS6	Pole No	:	0364643
Serial No	:	48265098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36763
Period From	:	04-26-2016	Prev Rdg	:	36585
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
TOTAL AMOUNT DUE		1,891.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,264.85

Your monthly electricity consumption chart

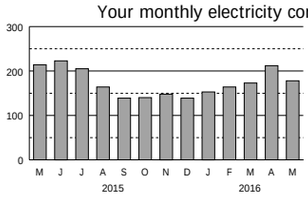

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351975796335

YTANG,PAZ C

Premise Address : BSD 254O A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-221-1	3519820000-4	06/09/2016	MAY/2016	1,891.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35198200004

BC20/211.2/4810/0/10/05-27-2016/67

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161420663976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050781

16180216968

Date : 05-27-2016

BC20/211.2/4820/0364601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618021696-8

Collection Ref. Code : 1857-16-110-6

Customer Information----------

Name : GOCO,LUDIVINA CABALLERO

Premise Address : 254 P. A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003053	Pole No	:	0364601
Serial No	:	121571456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1042
Period From	:	04-26-2016	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		287.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 388.15

Your monthly electricity consumption chart

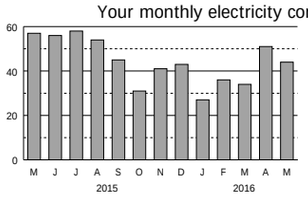

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4820/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161420663976

GOCO,LUDIVINA CABALLERO

Premise Address : 254 P. A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-110-6	1618021696-8	06/09/2016	MAY/2016	287.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16180216968

BC20/211.2/4820/0/10/05-27-2016/67

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436521425092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035396

43609200001

Date : 05-27-2016

BC20/211.2/4840/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360920000-1

Collection Ref. Code : 1839-33-323-5

Customer Information----------

Name : TABOADA,OPTACIANO C

Premise Address : A LOPEZ ST #254

TIN :

Metering Information----------

Meter No	:	162459WS6	Pole No	:	0364580
Serial No	:	47734741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8477
Period From	:	04-26-2016	Prev Rdg	:	8400
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 664.00

Your monthly electricity consumption chart

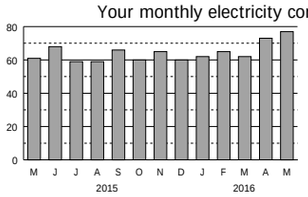

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436521425092

TABOADA,OPTACIANO C
Premise Address : A LOPEZ ST #254

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-323-5	4360920000-1	06/09/2016	MAY/2016	696.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43609200001

BC20/211.2/4840/0/10/05-27-2016/67

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961893242584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049718

96188200008

Date : 05-27-2016

BC20/211.2/4850/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618820000-8

Collection Ref. Code : 1823-22-584-5

Customer Information----------

Name : ALCARIA,CHERRY A

Premise Address : 262-B A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134751W6S	Pole No	:	0364580
Serial No	:	59409703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2790
Period From	:	04-26-2016	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	343	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.30
CURRENT BILL - MAY 2016		87.86
TOTAL AMOUNT DUE		87.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 100.00

Your monthly electricity consumption chart

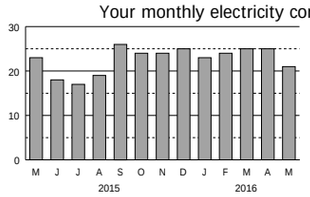

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.86		
Less : VAT	5.76		
Amount Net of VAT	82.10		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.18	VAT Zero Rated Sales	0.00
Add : VAT	5.76	VAT Amount	5.76
TOTAL AMOUNT DUE	83.94	TOTAL SALES	87.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4850/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961893242584

ALCARIA,CHERRY A

Premise Address : 262-B A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-584-5	9618820000-8	06/09/2016	MAY/2016	87.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96188200008

BC20/211.2/4850/0/10/05-27-2016/67

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444243009878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039720

44419200009

Date : 05-27-2016

BC20/211.2/4880/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441920000-9

Collection Ref. Code : 1813-42-410-1

Customer Information----------

Name : MARTINEZ,FIDELA T.

Premise Address : 226 A LOPEZ ST, COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272285GS6	Pole No	:	0364580
Serial No	:	45235446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19529
Period From	:	04-26-2016	Prev Rdg	:	19344
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	700	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.88
CURRENT BILL - MAY 2016		2,005.17
TOTAL AMOUNT DUE		2,004.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,774.00

Your monthly electricity consumption chart

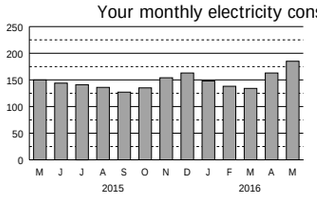

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.17		
Less : VAT	140.53		
Amount Net of VAT	1,864.64		
Less: BIR 2306	59.24		
BIR 2307	35.53	VATable Sales	1,864.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.87	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,910.40	TOTAL SALES	2,005.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444243009878

MARTINEZ,FIDELA T.

Premise Address : 226 A LOPEZ ST, COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-410-1	4441920000-9	06/09/2016	MAY/2016	2,004.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44419200009

BC20/211.2/4880/0/10/05-27-2016/67

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029406598647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051311

02970300006

Date : 05-27-2016

BC20/211.2/4890/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297030000-6

Collection Ref. Code : 1831-95-920-8

Customer Information----------

Name : MARTINEZ,FIDELA T TM

Premise Address : A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	162464WS6	Pole No	:	0364580
Serial No	:	49510431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68266
Period From	:	04-26-2016	Prev Rdg	:	68011
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.92
CURRENT BILL - MAY 2016		2,706.61
TOTAL AMOUNT DUE		2,706.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,211.50

Your monthly electricity consumption chart

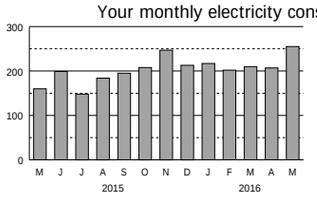

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.61		
Less : VAT	187.58		
Amount Net of VAT	2,519.03		
Less: BIR 2306	79.09		
BIR 2307	47.95	VATable Sales	2,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.99	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,579.57	TOTAL SALES	2,706.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029406598647

MARTINEZ,FIDELA T TM

Premise Address : A LOPEZ ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-920-8	0297030000-6	06/09/2016	MAY/2016	2,706.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02970300006

BC20/211.2/4890/0/10/05-27-2016/67

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190087641621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045971

19098200009

Date : 05-27-2016

BC20/211.2/4910/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909820000-9

Collection Ref. Code : 1811-18-506-1

Customer Information----------

Name : CUIZON,ANDRES

Premise Address : 226NUPPER A LOPEZST

TIN :

Metering Information----------

Meter No	:	162458WS6	Pole No	:	0364580
Serial No	:	45410291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41388
Period From	:	04-26-2016	Prev Rdg	:	41234
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.70
CURRENT BILL - MAY 2016		1,636.82
TOTAL AMOUNT DUE		1,635.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,295.00

Your monthly electricity consumption chart

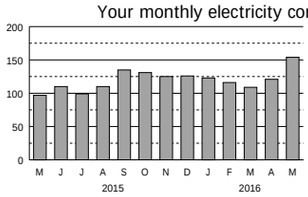

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.82		
Less : VAT	113.53		
Amount Net of VAT	1,523.29		
Less: BIR 2306	47.89		
BIR 2307	29.00	VATable Sales	1,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.40	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,559.93	TOTAL SALES	1,636.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4910/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190087641621

CUIZON,ANDRES

Premise Address : 226NUPPER A LOPEZST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-506-1	1909820000-9	06/09/2016	MAY/2016	1,635.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19098200009

BC20/211.2/4910/0/10/05-27-2016/67

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008848439330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038488

00819200007

Date : 05-27-2016

BC20/211.2/4920/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081920000-7

Collection Ref. Code : 1839-76-341-8

Customer Information----------

Name : CUIZON,EMMA M1 T

Premise Address : 256-K A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	419049GS6	Pole No	:	0364594
Serial No	:	2003161576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22650
Period From	:	04-26-2016	Prev Rdg	:	22408
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	520	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.44
CURRENT BILL - MAY 2016		2,632.02
TOTAL AMOUNT DUE		2,631.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,798.00

Your monthly electricity consumption chart

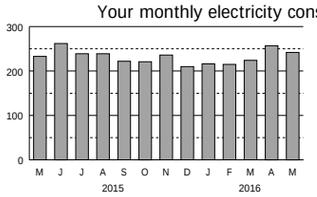

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.02		
Less : VAT	184.79		
Amount Net of VAT	2,447.23		
Less: BIR 2306	77.90		
BIR 2307	46.64	VATable Sales	2,447.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.69	VAT Zero Rated Sales	0.00
Add : VAT	184.79	VAT Amount	184.79
TOTAL AMOUNT DUE	2,507.48	TOTAL SALES	2,632.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008848439330

CUIZON,EMMA M1 T

Premise Address : 256-K A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-341-8	0081920000-7	06/09/2016	MAY/2016	2,631.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00819200007

BC20/211.2/4920/0/10/05-27-2016/67

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108095516698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038735

10819200006

Date : 05-27-2016

BC20/211.2/4930/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081920000-6

Collection Ref. Code : 1839-76-344-2

Customer Information----------

Name : CUIZON,EMMA T M-2 (TM)

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1117197	Pole No	:	0364594
Serial No	:	40072565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1382
Period From	:	04-26-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1932	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.06
CURRENT BILL - MAY 2016		2,852.11
TOTAL AMOUNT DUE		2,851.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,693.00

Your monthly electricity consumption chart

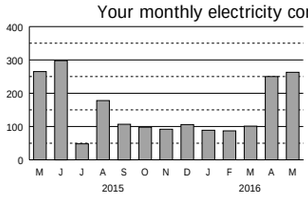

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.11		
Less : VAT	199.95		
Amount Net of VAT	2,652.16		
Less: BIR 2306	84.29		
BIR 2307	50.54	VATable Sales	2,652.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.33	VAT Zero Rated Sales	0.00
Add : VAT	199.95	VAT Amount	199.95
TOTAL AMOUNT DUE	2,717.28	TOTAL SALES	2,852.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108095516698

CUIZON,EMMA T M-2 (TM)

Premise Address : A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-344-2	1081920000-6	06/09/2016	MAY/2016	2,851.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10819200006

BC20/211.2/4930/0/10/05-27-2016/67

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160143150621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049631

16099200004

Date : 05-27-2016

BC20/211.2/4940/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609920000-4

Collection Ref. Code : 1837-83-407-5

Customer Information----------

Name : VEGA,FLORENCIO T

Premise Address : 256-K A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1117199	Pole No	:	0364594
Serial No	:	40075356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2985
Period From	:	04-26-2016	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	700	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,769.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,321.00

Your monthly electricity consumption chart

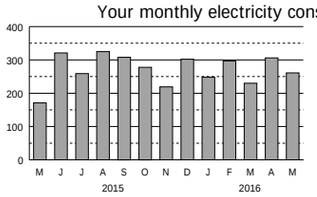

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160143150621

VEGA,FLORENCIO T

Premise Address : 256-K A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-407-5	1609920000-4	06/09/2016	MAY/2016	2,769.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16099200004

BC20/211.2/4940/0/10/05-27-2016/67

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631137155294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051650

63198200006

Date : 05-27-2016

BC20/211.2/4950/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319820000-6

Collection Ref. Code : 1811-19-023-5

Customer Information----------

Name : TABOADA,ARCADIO

Premise Address : 256-K A LOPEZ AHEAD,DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1117153	Pole No	:	0364594
Serial No	:	40075342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	668
Period From	:	04-26-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		2,298.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,450.00

Your monthly electricity consumption chart

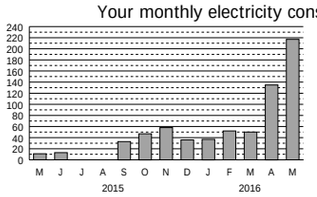

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631137155294

TABOADA,ARCADIO

Premise Address : 256-K A LOPEZ AHEAD,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-023-5	6319820000-6	06/09/2016	MAY/2016	2,298.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63198200006

BC20/211.2/4950/0/10/05-27-2016/67

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531023530600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050223

53198200007

Date : 05-27-2016

BC20/211.2/5010/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319820000-7

Collection Ref. Code : 1811-18-986-5

Customer Information----------

Name : TABOADA,EMILIO

Premise Address : #226 A LOPEZ ST,NR NACARIO RES

TIN :

Metering Information----------

Meter No	:	288472SS6	Pole No	:	0364580
Serial No	:	31423667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23503
Period From	:	04-26-2016	Prev Rdg	:	23402
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,075.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,007.79

Your monthly electricity consumption chart

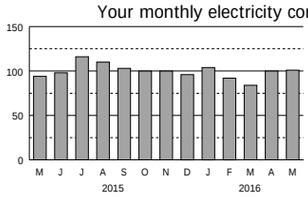

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531023530600

TABOADA,EMILIO

Premise Address : #226 A LOPEZ ST,NR NACARIO RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-986-5	5319820000-7	06/09/2016	MAY/2016	1,075.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53198200007

BC20/211.2/5010/0/10/05-27-2016/67

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277738337627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039740

27779200008

Date : 05-27-2016

BC20/211.2/5020/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777920000-8

Collection Ref. Code : 1837-50-728-7

Customer Information----------

Name : TABOADA,ELVIRA E

Premise Address : 226-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	147780DS6	Pole No	:	0364580
Serial No	:	13990641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40003
Period From	:	04-26-2016	Prev Rdg	:	40001
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	258	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 16.76

Your monthly electricity consumption chart

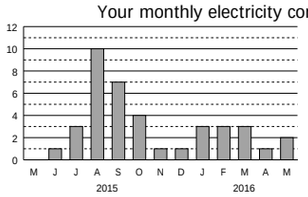

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5020/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277738337627

TABOADA,ELVIRA E

Premise Address : 226-B A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-728-7	2777920000-8	06/09/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27779200008

BC20/211.2/5020/0/10/05-27-2016/67

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434265317907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43411300007

BILLING STATEMENT

1005034420

Date : 05-27-2016

BC20/211.2/5030/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341130000-7

Collection Ref. Code : 1833-62-320-7

Customer Information----------

Name : TABOADA,ABNER E TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	385172GS6	Pole No	:	0364580
Serial No	:	2003131721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11121
Period From	:	04-26-2016	Prev Rdg	:	10825
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		384.08
CURRENT BILL - MAY 2016		3,182.35
TOTAL AMOUNT DUE		3,220.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,800.00

Your monthly electricity consumption chart

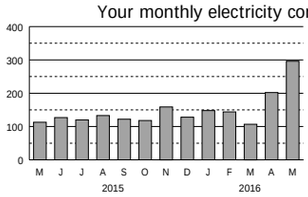

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.35		
Less : VAT	222.09		
Amount Net of VAT	2,960.26		
Less: BIR 2306	93.63		
BIR 2307	56.39	VATable Sales	2,960.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.24	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	3,032.33	TOTAL SALES	3,182.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5030/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434265317907

TABOADA,ABNER E TM
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-320-7	4341130000-7	06/09/2016	MAY/2016	3,220.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43411300007

BC20/211.2/5030/0/10/05-27-2016/67

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208515165022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038078

20879200002

Date : 05-27-2016

BC20/211.2/5040/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087920000-2

Collection Ref. Code : 1837-53-239-7

Customer Information----------

Name : BUSTAMANTE,AVELINO S TM

Premise Address : 264 A LOPEZ ST,NACAR COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1017798	Pole No	:	0317556
Serial No	:	121752706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2411
Period From	:	04-26-2016	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	250	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.5013/kWh	185.98
System Loss Charge	0.7989/kWh	296.39
Sub-Total		2,425.41
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		117.18
Transmission		4.61
System Loss		16.91
Distribution		127.98
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		476.82
CURRENT BILL - MAY 2016		4,000.35
TOTAL AMOUNT DUE		3,999.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,996.00

Your monthly electricity consumption chart

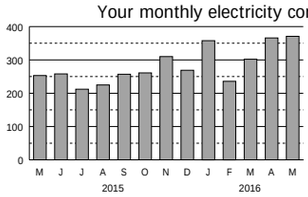

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.35		
Less : VAT	273.64		
Amount Net of VAT	3,726.71		
Less: BIR 2306	116.23		
BIR 2307	71.00	VATable Sales	3,726.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.48	VAT Zero Rated Sales	0.00
Add : VAT	273.64	VAT Amount	273.64
TOTAL AMOUNT DUE	3,813.12	TOTAL SALES	4,000.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5040/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208515165022

BUSTAMANTE,AVELINO S TM

Premise Address : 264 A LOPEZ ST,NACAR COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-239-7	2087920000-2	06/09/2016	MAY/2016	3,999.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20879200002

BC20/211.2/5040/0/10/05-27-2016/67

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321114186218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046670

32198200001

Date : 05-27-2016

BC20/211.2/5050/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219820000-1

Collection Ref. Code : 1811-18-887-7

Customer Information----------

Name : NACAR,FILOMENA R

Premise Address : BK 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	228008DS6	Pole No	:	0317556
Serial No	:	12882646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32355
Period From	:	04-26-2016	Prev Rdg	:	32238
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,244.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,305.00

Your monthly electricity consumption chart

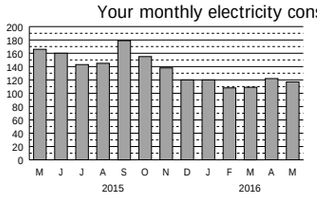

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5050/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321114186218

NACAR,FILOMENA R

Premise Address : BK 226 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-887-7	3219820000-1	06/09/2016	MAY/2016	1,244.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32198200001

BC20/211.2/5050/0/10/05-27-2016/67

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351139766671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044165

35101300008

Date : 05-27-2016

BC20/211.2/5060/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510130000-8

Collection Ref. Code : 1833-38-257-9

Customer Information----------

Name : SOTTO,ELIZABETH N

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	228404DS6	Pole No	:	0317556
Serial No	:	10680397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24249
Period From	:	04-26-2016	Prev Rdg	:	24128
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1350	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,287.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,242.00

Your monthly electricity consumption chart

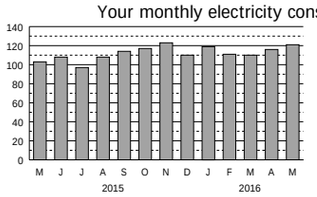

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351139766671

SOTTO,ELIZABETH N

Premise Address : SUN VALLEY V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-257-9	3510130000-8	06/09/2016	MAY/2016	1,287.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35101300008

BC20/211.2/5060/0/10/05-27-2016/67

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896709921390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051231

89679200009

Date : 05-27-2016

BC20/211.2/5070/0317563/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967920000-9

Collection Ref. Code : 1837-42-008-4

Customer Information----------

Name : NACAR,EMILIANO R

Premise Address : 264-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	139381WS6	Pole No	:	0317563
Serial No	:	72115303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1690
Period From	:	04-26-2016	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1129	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		1,136.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 969.00

Your monthly electricity consumption chart

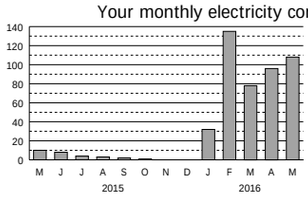

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896709921390

NACAR,EMILIANO R

Premise Address : 264-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-008-4	8967920000-9	06/09/2016	MAY/2016	1,136.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89679200009

BC20/211.2/5070/0/10/05-27-2016/67

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793315148671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048502

79350348433

Date : 05-27-2016

BC20/211.2/5100/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935034843-3

Collection Ref. Code : 1863-34-851-4

Customer Information----------

Name : ABONITALLA,NANCY KHU

Premise Address : M1 226 J A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132704	Pole No	:	0317542
Serial No	:	40081403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	163
Period From	:	04-26-2016	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	375	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - MAY 2016		276.22
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		275.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 303.00

Your monthly electricity consumption chart

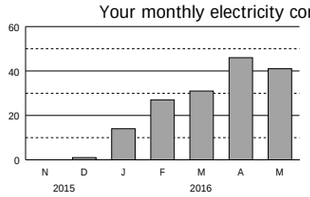

Avg Monthly Usage : 22.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.22		
Less : VAT	18.88		
Amount Net of VAT	257.34		
Less: BIR 2306	8.03		
BIR 2307	4.76	VATable Sales	257.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.55	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	263.43	TOTAL SALES	276.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793315148671

ABONITALLA,NANCY KHU

Premise Address : M1 226 J A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-851-4	7935034843-3	06/09/2016	MAY/2016	275.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79350348433

BC20/211.2/5100/0/10/05-27-2016/67

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328587833631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32819200000

1005050620
Date : 05-27-2016
BC20/211.2/5110/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281920000-0
Collection Ref. Code : 1839-82-299-6

Customer Information----------
Name : KHO,JULIUS TABOADA
Premise Address : SITIO MAHAYAHAY, A. LOPEZ ST,LABANGON,CEBU CITY
TIN :

Metering Information----------

Meter No	:	454716GS6	Pole No	:	0317542
Serial No	:	58516453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11060
Period From	:	04-26-2016	Prev Rdg	:	10921
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	453	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.52
CURRENT BILL - MAY 2016		1,513.17
TOTAL AMOUNT DUE		1,512.44

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 26, 2016 - 1,561.00

Your monthly electricity consumption chart

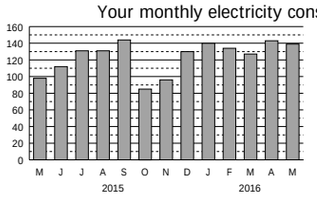

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.17		
Less : VAT	106.30		
Amount Net of VAT	1,406.87		
Less: BIR 2306	44.81		
BIR 2307	26.81	VATable Sales	1,406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.25	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,441.55	TOTAL SALES	1,513.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328587833631

KHO,JULIUS TABOADA
Premise Address : SITIO MAHAYAHAY, A. LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-299-6	3281920000-0	06/09/2016	MAY/2016	1,512.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32819200000

BC20/211.2/5110/0/10/05-27-2016/67

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507302338999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037327

50709200005

Date : 05-27-2016

BC20/211.2/5120/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070920000-5

Collection Ref. Code : 1825-19-740-7

Customer Information----------

Name : KHO,PACITA T

Premise Address : A LOPEZ ST SITIO MAHAYAHAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203138WS6	Pole No	:	0317542
Serial No	:	46011545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5704
Period From	:	04-26-2016	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	484	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		406.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 200.00

Your monthly electricity consumption chart

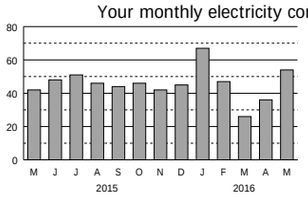

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507302338999

KHO,PACITA T

Premise Address : A LOPEZ ST SITIO MAHAYAHAY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-740-7	5070920000-5	06/09/2016	MAY/2016	406.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50709200005

BC20/211.2/5120/0/10/05-27-2016/67

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741302173939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038206

74198200003

Date : 05-27-2016

BC20/211.2/5150/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419820000-3

Collection Ref. Code : 1811-19-119-3

Customer Information----------

Name : ZAFRA,ANITA

Premise Address : 336 A LOPEZ ST,UPPER DEAD END,C/O ROSE ODOVER

TIN :

Metering Information----------

Meter No	:	268758GS6	Pole No	:	0364615
Serial No	:	48704461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16454
Period From	:	04-26-2016	Prev Rdg	:	16434
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.92
CURRENT BILL - MAY 2016		30.54
TOTAL AMOUNT DUE		29.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 682.00

Your monthly electricity consumption chart

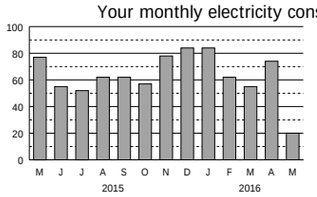

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.54		
Less : VAT	2.25		
Amount Net of VAT	28.29		
Less: BIR 2306	1.01		
BIR 2307	0.38	VATable Sales	28.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.90	VAT Zero Rated Sales	0.00
Add : VAT	2.25	VAT Amount	2.25
TOTAL AMOUNT DUE	29.15	TOTAL SALES	30.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741302173939

ZAFRA,ANITA

Premise Address : 336 A LOPEZ ST,UPPER DEAD END,C/O ROSE ODOVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-119-3	7419820000-3	06/09/2016	MAY/2016	29.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74198200003

BC20/211.2/5150/0/10/05-27-2016/67

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641454094577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038167

64198200004

Date : 05-27-2016

BC20/211.2/5160/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419820000-4

Collection Ref. Code : 1811-19-113-4

Customer Information----------

Name : ABATOL,GLORIA

Premise Address : INF 226 H UPPER A,ODEVER MARCIAL

TIN :

Metering Information----------

Meter No	:	268748GS6	Pole No	:	0364615
Serial No	:	45698850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42186
Period From	:	04-26-2016	Prev Rdg	:	41966
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.11
CURRENT BILL - MAY 2016		2,335.86
TOTAL AMOUNT DUE		2,335.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,403.00

Your monthly electricity consumption chart

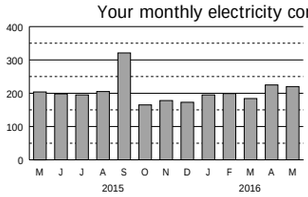

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.86		
Less : VAT	161.90		
Amount Net of VAT	2,173.96		
Less: BIR 2306	68.27		
BIR 2307	41.38	VATable Sales	2,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.31	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,335.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641454094577

ABATOL,GLORIA

Premise Address : INF 226 H UPPER A,ODEVER MARCIAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-113-4	6419820000-4	06/09/2016	MAY/2016	2,335.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64198200004

BC20/211.2/5160/0/10/05-27-2016/67

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206547959528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036815

20679200004

Date : 05-27-2016

BC20/211.2/5200/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067920000-4

Collection Ref. Code : 1837-26-692-1

Customer Information----------

Name : TABASA,ESTELLA E

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	130558WS6	Pole No	:	0317535
Serial No	:	72211503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37244
Period From	:	04-26-2016	Prev Rdg	:	37179
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.82
CURRENT BILL - MAY 2016		566.48
TOTAL AMOUNT DUE		566.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 442.00

Your monthly electricity consumption chart

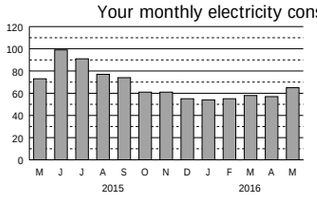

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.48		
Less : VAT	39.16		
Amount Net of VAT	527.32		
Less: BIR 2306	16.55		
BIR 2307	9.93	VATable Sales	527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.84	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	540.00	TOTAL SALES	566.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5200/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206547959528

TABASA,ESTELLA E

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-692-1	2067920000-4	06/09/2016	MAY/2016	566.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20679200004

BC20/211.2/5200/0/10/05-27-2016/67

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511132848484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040039

51198200001

Date : 05-27-2016

BC20/211.2/5270/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119820000-1

Collection Ref. Code : 1811-18-833-8

Customer Information----------

Name : TABASA,NATIVIDAD

Premise Address : 19 A LOPEZ ST EXT,C/O ANECIA TABASA

TIN :

Metering Information----------

Meter No	:	462713GS6	Pole No	:	0313931
Serial No	:	64175307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5766
Period From	:	04-26-2016	Prev Rdg	:	5731
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - MAY 2016		195.11
TOTAL AMOUNT DUE		206.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 10, 2016 - 15.00

Your monthly electricity consumption chart

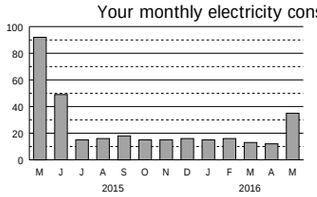

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.11		
Less : VAT	12.99		
Amount Net of VAT	182.12		
Less: BIR 2306	5.54		
BIR 2307	3.31	VATable Sales	182.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.27	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	186.26	TOTAL SALES	195.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511132848484

TABASA,NATIVIDAD

Premise Address : 19 A LOPEZ ST EXT,C/O ANECIA TABASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-833-8	5119820000-1	06/09/2016	MAY/2016	206.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51198200001

BC20/211.2/5270/0/10/05-27-2016/67

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441473790731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038053

44198200006

Date : 05-27-2016

BC20/211.2/5290/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419820000-6

Collection Ref. Code : 1811-19-083-9

Customer Information----------

Name : CRUZ,HUGO DELA

Premise Address : BK 226G A LOPEZ ST,C/O ANESIA TABASA

TIN :

Metering Information----------

Meter No	:	157792DS6	Pole No	:	0313931
Serial No	:	12153888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7339
Period From	:	04-26-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 184.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - MAY 2016		15.43
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		31.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 17, 2015 - 20.00

Your monthly electricity consumption chart

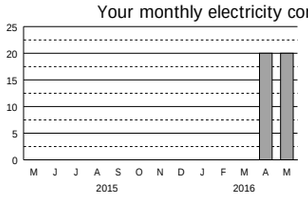

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.43		
Less : VAT	0.63		
Amount Net of VAT	14.80		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	14.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.99	TOTAL SALES	15.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5290/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441473790731

CRUZ,HUGO DELA

Premise Address : BK 226G A LOPEZ ST,C/O ANESIA TABASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-083-9	4419820000-6	06/09/2016	MAY/2016	31.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44198200006

BC20/211.2/5290/0/10/05-27-2016/67

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413074831600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041097

41340300007

Date : 05-27-2016

BC20/211.2/5300/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134030000-7

Collection Ref. Code : 1843-46-866-2

Customer Information----------

Name : SEGUERRA,FLORNELIE B

Premise Address : 226 SITIO COGON A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364890GS6	Pole No	:	0313931
Serial No	:	2002110821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16733
Period From	:	04-26-2016	Prev Rdg	:	16425
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	680	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.5013/kWh	154.40
System Loss Charge	0.7989/kWh	246.06
Sub-Total		2,013.55
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		97.28
Transmission		3.83
System Loss		14.05
Distribution		106.35
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.05
CURRENT BILL - MAY 2016		3,393.12
TOTAL AMOUNT DUE		3,390.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,154.00

Your monthly electricity consumption chart

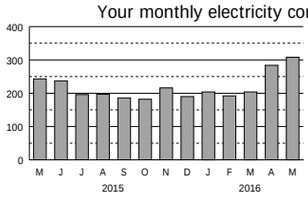

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.12		
Less : VAT	234.91		
Amount Net of VAT	3,158.21		
Less: BIR 2306	99.72		
BIR 2307	60.23	VATable Sales	3,158.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.26	VAT Zero Rated Sales	0.00
Add : VAT	234.91	VAT Amount	234.91
TOTAL AMOUNT DUE	3,233.17	TOTAL SALES	3,393.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413074831600

SEGUERRA,FLORNELIE B

Premise Address : 226 SITIO COGON A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-866-2	4134030000-7	06/09/2016	MAY/2016	3,390.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41340300007

BC20/211.2/5300/0/10/05-27-2016/67

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747277317324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041124

74709200005

Date : 05-27-2016

BC20/211.2/5340/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470920000-5

Collection Ref. Code : 1839-46-614-6

Customer Information----------

Name : LEGASPINO,JADE C

Premise Address : 226-K A LOPEZ ST. COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412510GS6	Pole No	:	0266353
Serial No	:	2003157895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8209
Period From	:	04-26-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.02
CURRENT BILL - MAY 2016		553.34
TOTAL AMOUNT DUE		552.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 614.00

Your monthly electricity consumption chart

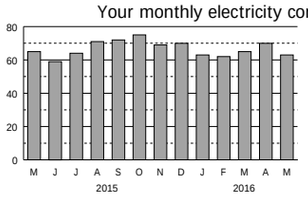

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.34		
Less : VAT	38.39		
Amount Net of VAT	514.95		
Less: BIR 2306	16.21		
BIR 2307	9.70	VATable Sales	514.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.04	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	527.43	TOTAL SALES	553.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747277317324

LEGASPINO,JADE C

Premise Address : 226-K A LOPEZ ST. COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-614-6	7470920000-5	06/09/2016	MAY/2016	552.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74709200005

BC20/211.2/5340/0/10/05-27-2016/67

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711982092326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039759

71198200009

Date : 05-27-2016

BC20/211.2/5360/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119820000-9

Collection Ref. Code : 1811-18-842-7

Customer Information----------

Name : QUIRUBIN,ROSALINA

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	162448WS6	Pole No	:	0266353
Serial No	:	46060052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66052
Period From	:	04-26-2016	Prev Rdg	:	66001
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,395.00

Your monthly electricity consumption chart

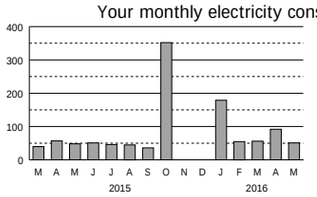

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711982092326

QUIRUBIN,ROSALINA

Premise Address : A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-842-7	7119820000-9	06/09/2016	MAY/2016	385.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71198200009

BC20/211.2/5360/0/10/05-27-2016/67

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221317506577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22198200002

1005044930

Date : 05-27-2016

BC20/211.2/5370/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219820000-2

Collection Ref. Code : 1811-18-875-3

Customer Information----------

Name : TABASA,EMELIANA

Premise Address : NR 226K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162443WS6	Pole No	:	0266353
Serial No	:	45733809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83158
Period From	:	04-26-2016	Prev Rdg	:	82718
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		139.02
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		576.65
CURRENT BILL - MAY 2016		4,780.72
TOTAL AMOUNT DUE		4,780.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,079.00

Your monthly electricity consumption chart

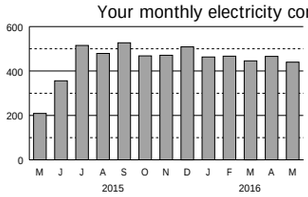

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.72		
Less : VAT	335.51		
Amount Net of VAT	4,445.21		
Less: BIR 2306	141.42		
BIR 2307	84.71	VATable Sales	4,445.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.08	VAT Zero Rated Sales	0.00
Add : VAT	335.51	VAT Amount	335.51
TOTAL AMOUNT DUE	4,554.59	TOTAL SALES	4,780.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221317506577

TABASA,EMELIANA

Premise Address : NR 226K A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-875-3	2219820000-2	06/09/2016	MAY/2016	4,780.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22198200002

BC20/211.2/5370/0/10/05-27-2016/67

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837726767790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035687

83709200006

Date : 05-27-2016

BC20/211.2/5380/0364573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370920000-6

Collection Ref. Code : 1825-21-134-5

Customer Information----------

Name : TABASA,EMILIA J

Premise Address : 260-B A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412469GS6	Pole No	:	0364573
Serial No	:	2003157593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8901
Period From	:	04-26-2016	Prev Rdg	:	8881
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		15.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,370.50

Your monthly electricity consumption chart

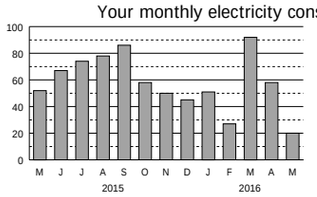

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5380/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837726767790

TABASA,EMILIA J

Premise Address : 260-B A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-134-5	8370920000-6	06/09/2016	MAY/2016	15.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83709200006

BC20/211.2/5380/0/10/05-27-2016/67

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354713049026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046013

35421300001

Date : 05-27-2016

BC20/211.2/5420/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542130000-1

Collection Ref. Code : 1833-84-374-6

Customer Information----------

Name : TORRE,LIBERTY Z DELA

Premise Address : 226-K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162462WS6	Pole No	:	0313903
Serial No	:	49603889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28432
Period From	:	04-26-2016	Prev Rdg	:	28109
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	250	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		102.61
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.55
CURRENT BILL - MAY 2016		3,511.60
TOTAL AMOUNT DUE		3,510.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,757.00

Your monthly electricity consumption chart

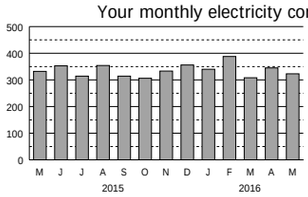

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.60		
Less : VAT	246.51		
Amount Net of VAT	3,265.09		
Less: BIR 2306	103.90		
BIR 2307	62.22	VATable Sales	3,265.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.97	VAT Zero Rated Sales	0.00
Add : VAT	246.51	VAT Amount	246.51
TOTAL AMOUNT DUE	3,345.48	TOTAL SALES	3,511.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5420/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354713049026

TORRE,LIBERTY Z DELA

Premise Address : 226-K A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-374-6	3542130000-1	06/09/2016	MAY/2016	3,510.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35421300001

BC20/211.2/5420/0/10/05-27-2016/67

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262932933409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049209

26269200007

Date : 05-27-2016

BC20/211.2/5460/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626920000-7

Collection Ref. Code : 1815-38-617-7

Customer Information----------

Name : SUPERALES,LORNA E.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305295GS6	Pole No	:	0313910
Serial No	:	48652306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4653
Period From	:	04-26-2016	Prev Rdg	:	4627
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	390	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 97.00

Your monthly electricity consumption chart

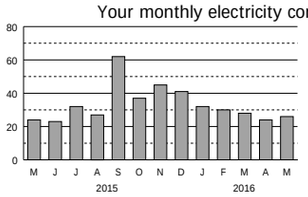

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262932933409

SUPERALES,LORNA E.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-617-7	2626920000-7	06/09/2016	MAY/2016	105.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26269200007

BC20/211.2/5460/0/10/05-27-2016/67

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311999562726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041065

31198200003

Date : 05-27-2016

BC20/211.2/5470/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119820000-3

Collection Ref. Code : 1811-18-821-4

Customer Information----------

Name : SUPERALES,LORNA

Premise Address : INT A LOPEZ ST,UPPER C/O MEDING EBO

TIN :

Metering Information----------

Meter No	:	468028GS6	Pole No	:	0313910
Serial No	:	78040728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2700
Period From	:	04-26-2016	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 302.61

Your monthly electricity consumption chart

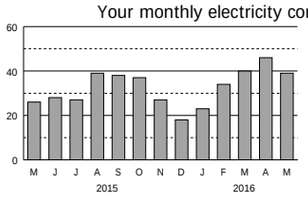

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311999562726

SUPERALES,LORNA

Premise Address : INT A LOPEZ ST,UPPER C/O MEDING EBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-821-4	3119820000-3	06/09/2016	MAY/2016	216.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31198200003

BC20/211.2/5470/0/10/05-27-2016/67

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390806194111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047551

39098200007

Date : 05-27-2016

BC20/211.2/5480/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909820000-7

Collection Ref. Code : 1811-18-530-4

Customer Information----------

Name : IBO,REMEDIOS

Premise Address : 226P A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162460WS6	Pole No	:	0313903
Serial No	:	47947224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4125
Period From	:	04-26-2016	Prev Rdg	:	4110
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 14.62

Your monthly electricity consumption chart

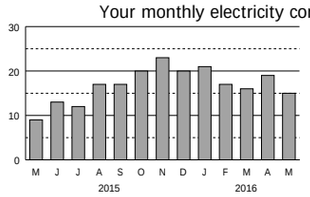

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390806194111

IBO,REMEDIOS

Premise Address : 226P A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-530-4	3909820000-7	06/09/2016	MAY/2016	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39098200007

BC20/211.2/5480/0/10/05-27-2016/67

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090014215909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046235

09098200000

Date : 05-27-2016

BC20/211.2/5490/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909820000-0

Collection Ref. Code : 1811-18-500-2

Customer Information----------

Name : EBO,ROBERTO CRUZ

Premise Address : 226-A LOPEZ ST INT AHEAD,CHAPEL NR SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	160681WS6	Pole No	:	0313903
Serial No	:	47675116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21662
Period From	:	04-26-2016	Prev Rdg	:	21614
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 439.27

Your monthly electricity consumption chart

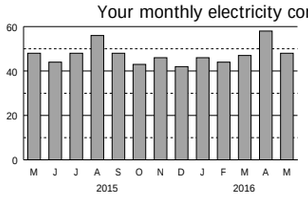

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090014215909

EBO,ROBERTO CRUZ

Premise Address : 226-A LOPEZ ST INT AHEAD,CHAPEL NR SAMBAG TREE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-500-2	0909820000-0	06/09/2016	MAY/2016	314.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09098200000

BC20/211.2/5490/0/10/05-27-2016/67

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472941783067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036788

47297200009

Date : 05-27-2016

BC20/211.2/5500/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729720000-9

Collection Ref. Code : 1827-55-020-1

Customer Information----------

Name : BAGUIO,JUANILLA S

Premise Address : COGON A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	114497DS6	Pole No	:	0313910
Serial No	:	18051957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79238
Period From	:	04-26-2016	Prev Rdg	:	79195
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.75
CURRENT BILL - MAY 2016		295.08
TOTAL AMOUNT DUE		294.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 563.00

Your monthly electricity consumption chart

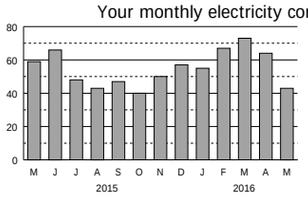

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.08		
Less : VAT	20.38		
Amount Net of VAT	274.70		
Less: BIR 2306	8.65		
BIR 2307	5.08	VATable Sales	274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.97	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	281.35	TOTAL SALES	295.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5500/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472941783067

BAGUIO,JUANILLA S

Premise Address : COGON A LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-020-1	4729720000-9	06/09/2016	MAY/2016	294.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47297200009

BC20/211.2/5500/0/10/05-27-2016/67

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369420691861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035084

36989200005

Date : 05-27-2016

BC20/211.2/5510/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698920000-5

Collection Ref. Code : 1837-68-395-6

Customer Information----------

Name : BAGUIO,SERVILIANA L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	483142GS6	Pole No	:	0313861
Serial No	:	65350902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3054
Period From	:	04-26-2016	Prev Rdg	:	3003
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.14
CURRENT BILL - MAY 2016		395.89
TOTAL AMOUNT DUE		395.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 443.00

Your monthly electricity consumption chart

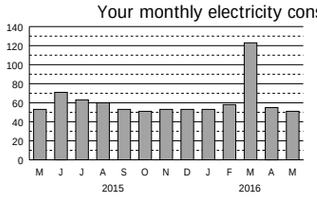

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.89		
Less : VAT	27.29		
Amount Net of VAT	368.60		
Less: BIR 2306	11.55		
BIR 2307	6.89	VATable Sales	368.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.16	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	377.45	TOTAL SALES	395.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5510/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369420691861

BAGUIO,SERVILIANA L

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-395-6	3698920000-5	06/09/2016	MAY/2016	395.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36989200005

BC20/211.2/5510/0/10/05-27-2016/67

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822081648931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046594

82298200005

Date : 05-27-2016

BC20/211.2/5540/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229820000-5

Collection Ref. Code : 1811-30-968-2

Customer Information----------

Name : ZAFRA,MILAGROS L.

Premise Address : 226 A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534421 GS6	Pole No	:	0313903
Serial No	:	75409479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3083
Period From	:	04-26-2016	Prev Rdg	:	3047
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - MAY 2016		205.31
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		203.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 222.00

Your monthly electricity consumption chart

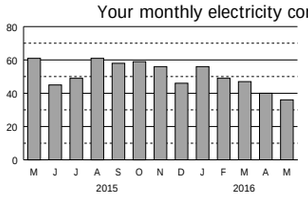

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	13.86		
Amount Net of VAT	191.45		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.05	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	195.91	TOTAL SALES	205.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822081648931

ZAFRA,MILAGROS L.

Premise Address : 226 A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-968-2	8229820000-5	06/09/2016	MAY/2016	203.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82298200005

BC20/211.2/5540/0/10/05-27-2016/67

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211976653876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039268

21198200004

Date : 05-27-2016

BC20/211.2/5550/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119820000-4

Collection Ref. Code : 1811-18-803-6

Customer Information----------

Name : ZAFRA,ESMERALDO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162456WS6	Pole No	:	0313903
Serial No	:	45730120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84593
Period From	:	04-26-2016	Prev Rdg	:	84526
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 104.24
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.52
CURRENT BILL - MAY 2016		596.52
TOTAL AMOUNT DUE		595.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,022.00

Your monthly electricity consumption chart

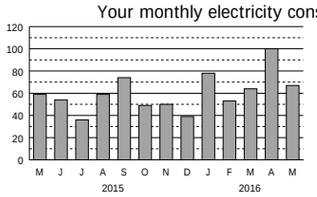

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.52		
Less : VAT	41.72		
Amount Net of VAT	554.80		
Less: BIR 2306	17.65		
BIR 2307	10.46	VATable Sales	554.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.69	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	568.41	TOTAL SALES	596.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211976653876

ZAFRA,ESMERALDO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-803-6	2119820000-4	06/09/2016	MAY/2016	595.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21198200004

BC20/211.2/5550/0/10/05-27-2016/67

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411351113932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040138

41198200002

Date : 05-27-2016

BC20/211.2/5560/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119820000-2

Collection Ref. Code : 1811-18-827-3

Customer Information----------

Name : LOPEZ,LOURDES

Premise Address : 266 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1019171	Pole No	:	0313896
Serial No	:	121752774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1299
Period From	:	04-26-2016	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	796	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.07
CURRENT BILL - MAY 2016		1,461.50
TOTAL AMOUNT DUE		1,461.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,054.00

Your monthly electricity consumption chart

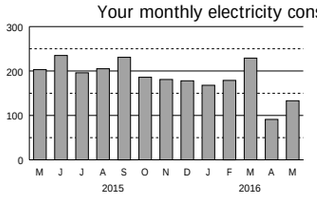

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.50		
Less : VAT	101.04		
Amount Net of VAT	1,360.46		
Less: BIR 2306	42.88		
BIR 2307	25.94	VATable Sales	1,360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.64	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,392.68	TOTAL SALES	1,461.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411351113932

LOPEZ,LOURDES

Premise Address : 266 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-827-3	4119820000-2	06/09/2016	MAY/2016	1,461.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41198200002

BC20/211.2/5560/0/10/05-27-2016/67

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901792044408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034428

90198200009

Date : 05-27-2016

BC20/211.2/5580/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019820000-9

Collection Ref. Code : 1811-18-791-9

Customer Information----------

Name : MARTINES,DANIEL

Premise Address : 226Q A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	250783DS6	Pole No	:	0313896
Serial No	:	13687848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69649
Period From	:	04-26-2016	Prev Rdg	:	69179
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,783.50	95.67
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		614.27
CURRENT BILL - MAY 2016		5,091.81
TOTAL AMOUNT DUE		5,091.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,784.00

Your monthly electricity consumption chart

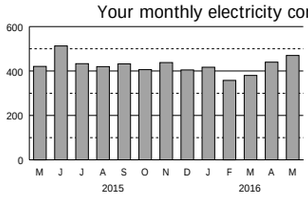

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.81		
Less : VAT	356.77		
Amount Net of VAT	4,735.04		
Less: BIR 2306	150.38		
BIR 2307	90.22	VATable Sales	4,735.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.44	VAT Zero Rated Sales	0.00
Add : VAT	356.77	VAT Amount	356.77
TOTAL AMOUNT DUE	4,851.21	TOTAL SALES	5,091.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901792044408

MARTINES,DANIEL

Premise Address : 226Q A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-791-9	9019820000-9	06/09/2016	MAY/2016	5,091.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90198200009

BC20/211.2/5580/0/10/05-27-2016/67

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223734468293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045986

22398200000

Date : 05-27-2016

BC20/211.2/5660/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239820000-0

Collection Ref. Code : 1823-56-215-9

Customer Information----------

Name : ESPLAGUERA,MINDA Z

Premise Address : #226 COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1042056	Pole No	:	0393700
Serial No	:	126817376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2147
Period From	:	04-26-2016	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.38
CURRENT BILL - MAY 2016		1,180.82
TOTAL AMOUNT DUE		1,179.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,386.00

Your monthly electricity consumption chart

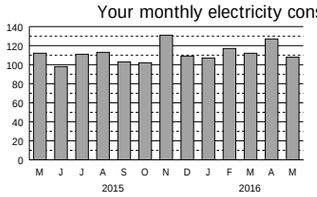

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.82		
Less : VAT	83.15		
Amount Net of VAT	1,097.67		
Less: BIR 2306	35.04		
BIR 2307	20.92	VATable Sales	1,097.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.71	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,124.86	TOTAL SALES	1,180.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223734468293

ESPLAGUERA,MINDA Z

Premise Address : #226 COGON A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-215-9	2239820000-0	06/09/2016	MAY/2016	1,179.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22398200000

BC20/211.2/5660/0/10/05-27-2016/67

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990123779643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045101

99098200001

Date : 05-27-2016

BC20/211.2/5670/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909820000-1

Collection Ref. Code : 1811-18-656-4

Customer Information----------

Name : ESPLAGUERA,PATERNO

Premise Address : UPPER A LOPEZ ST,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	223167WS6	Pole No	:	0393700
Serial No	:	42456528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10565
Period From	:	04-26-2016	Prev Rdg	:	10542
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 138.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.85
CURRENT BILL - MAY 2016		96.11
TOTAL AMOUNT DUE		95.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 112.00

Your monthly electricity consumption chart

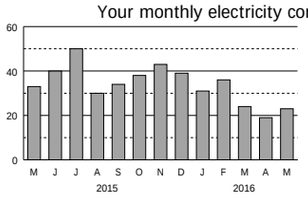

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.11		
Less : VAT	6.30		
Amount Net of VAT	89.81		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	89.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.51	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	91.81	TOTAL SALES	96.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990123779643

ESPLAGUERA,PATERNO

Premise Address : UPPER A LOPEZ ST,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-656-4	9909820000-1	06/09/2016	MAY/2016	95.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99098200001

BC20/211.2/5670/0/10/05-27-2016/67

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591175318293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046564

59149200004

Date : 05-27-2016

BC20/211.2/5690/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914920000-4

Collection Ref. Code : 1825-68-221-6

Customer Information----------

Name : ZAFRA,LEDERITO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	151150DS6	Pole No	:	0393700
Serial No	:	10928070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1922
Period From	:	04-26-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		695.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 845.00

Your monthly electricity consumption chart

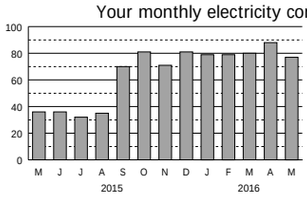

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591175318293

ZAFRA,LEDERITO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-221-6	5914920000-4	06/09/2016	MAY/2016	695.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59149200004

BC20/211.2/5690/0/10/05-27-2016/67

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580246255958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040825

58088226921

Date : 05-27-2016

BC20/211.2/5715/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808822692-1

Collection Ref. Code : 1863-21-992-7

Customer Information----------

Name : DAYAP,RHODA GENERALAO

Premise Address : 226-T ALOPEZ,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121021	Pole No	:	0393693
Serial No	:	40073241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	438
Period From	:	04-26-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		389.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 320.00

Your monthly electricity consumption chart

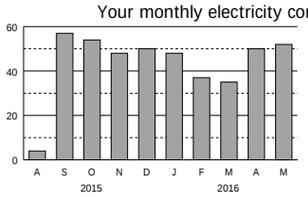

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5715/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580246255958

DAYAP,RHODA GENERALAO

Premise Address : 226-T ALOPEZ,COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-992-7	5808822692-1	06/09/2016	MAY/2016	389.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58088226921

BC20/211.2/5715/0/10/05-27-2016/67

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632824616644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051776

63288200007

Date : 05-27-2016

BC20/211.2/5720/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328820000-7

Collection Ref. Code : 1823-32-014-7

Customer Information----------

Name : SUMAYA,CARMELITA C

Premise Address : A LOPEZ ST SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1030960	Pole No	:	0393700
Serial No	:	125282820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3419
Period From	:	04-26-2016	Prev Rdg	:	3165
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.61
CURRENT BILL - MAY 2016		2,757.32
TOTAL AMOUNT DUE		2,756.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,718.00

Your monthly electricity consumption chart

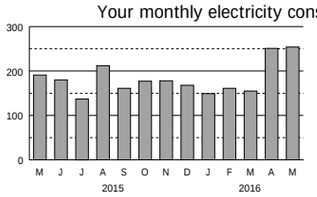

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.32		
Less : VAT	193.40		
Amount Net of VAT	2,563.92		
Less: BIR 2306	81.51		
BIR 2307	48.86	VATable Sales	2,563.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.55	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,626.95	TOTAL SALES	2,757.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632824616644

SUMAYA,CARMELITA C

Premise Address : A LOPEZ ST SITIO CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-014-7	6328820000-7	06/09/2016	MAY/2016	2,756.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63288200007

BC20/211.2/5720/0/10/05-27-2016/67

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373045847285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037231

37359200005

Date : 05-27-2016

BC20/211.2/5730/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735920000-5

Collection Ref. Code : 1825-98-665-7

Customer Information----------

Name : CRUZ,ELVINA N DELA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	471905GS6	Pole No	:	0393700
Serial No	:	61017708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2315
Period From	:	04-26-2016	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		0.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 17, 2012 - 15.00

Your monthly electricity consumption chart

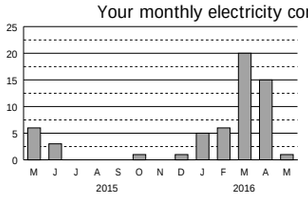

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373045847285

CRUZ,ELVINA N DELA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-665-7	3735920000-5	06/09/2016	MAY/2016	0.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37359200005

BC20/211.2/5730/0/10/05-27-2016/67

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279091719501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040743

27991448310

Date : 05-27-2016

BC20/211.2/5755/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799144831-0

Collection Ref. Code : 1857-18-917-5

Customer Information----------

Name : CARNAY,BELINDA ESPLAGUERA

Premise Address : 2267 T. A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001557 EFS6	Pole No	:	0393700
Serial No	:	92554188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1001
Period From	:	04-26-2016	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 296.00

Your monthly electricity consumption chart

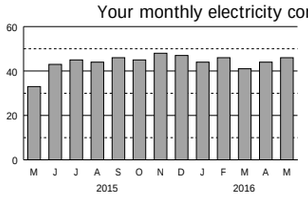

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5755/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279091719501

CARNAY,BELINDA ESPLAGUERA

Premise Address : 2267 T. A. LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-917-5	2799144831-0	06/09/2016	MAY/2016	301.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27991448310

BC20/211.2/5755/0/10/05-27-2016/67

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222295066181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045328

22211300003

Date : 05-27-2016

BC20/211.2/5760/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221130000-3

Collection Ref. Code : 1845-65-308-4

Customer Information----------

Name : TAYO,MIRARI A

Premise Address : 226-T/A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538695 GS6	Pole No	:	0393700
Serial No	:	53957255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6734
Period From	:	04-26-2016	Prev Rdg	:	6564
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	480	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.30
CURRENT BILL - MAY 2016		1,842.70
TOTAL AMOUNT DUE		1,841.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,615.00

Your monthly electricity consumption chart

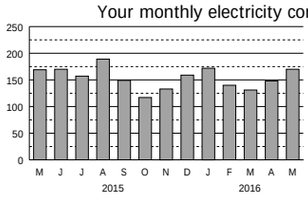

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.70		
Less : VAT	129.15		
Amount Net of VAT	1,713.55		
Less: BIR 2306	54.46		
BIR 2307	32.65	VATable Sales	1,713.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.44	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,755.59	TOTAL SALES	1,842.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5760/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222295066181

TAYO,MIRARI A

Premise Address : 226-T/A. LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-308-4	2221130000-3	06/09/2016	MAY/2016	1,841.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22211300003

BC20/211.2/5760/0/10/05-27-2016/67

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667793418528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034167

66796695113

Date : 05-27-2016

BC20/211.2/5761/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679669511-3

Collection Ref. Code : 1855-58-899-4

Customer Information----------

Name : VASQUEZ,MIRAFLOR TAYO

Premise Address : 226-T A.LOPEZ,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002305 EFS6	Pole No	:	0317535
Serial No	:	97685016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1355
Period From	:	04-26-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 199.41
TOTAL AMOUNT DUE		- 90.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 46.00

Your monthly electricity consumption chart

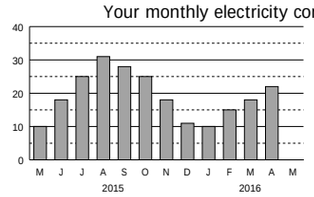

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5761/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667793418528

VASQUEZ,MIRAFLOR TAYO

Premise Address : 226-T A.LOPEZ,COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-899-4	6679669511-3	06/09/2016	MAY/2016	- 90.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66796695113

BC20/211.2/5761/0/10/05-27-2016/67

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169234075677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035318

16920300007

Date : 05-27-2016

BC20/211.2/5770/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692030000-7

Collection Ref. Code : 1829-93-644-1

Customer Information----------

Name : GILONSAD,LEA Z

Premise Address : #226 SITIO CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	416832GS6	Pole No	:	0393700
Serial No	:	54646443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11861
Period From	:	04-26-2016	Prev Rdg	:	11853
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	270	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 12.99
TOTAL AMOUNT DUE		16.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 23, 2016 - 9.00

Your monthly electricity consumption chart

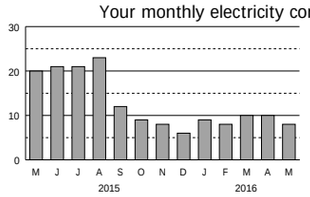

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5770/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169234075677

GILONSAD,LEA Z

Premise Address : #226 SITIO CAMALIG,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-644-1	1692030000-7	06/09/2016	MAY/2016	16.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16920300007

BC20/211.2/5770/0/10/05-27-2016/67

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464366080489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051478

46421300008

Date : 05-27-2016

BC20/211.2/5790/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642130000-8

Collection Ref. Code : 1833-87-476-5

Customer Information----------

Name : FERNANDEZ,JOEL G TM

Premise Address : SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156145DS6	Pole No	:	0393700
Serial No	:	11435555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98850
Period From	:	04-26-2016	Prev Rdg	:	98762
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		822.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,100.00

Your monthly electricity consumption chart

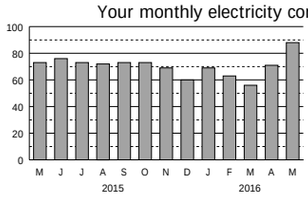

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464366080489

FERNANDEZ,JOEL G TM

Premise Address : SITIO COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-476-5	4642130000-8	06/09/2016	MAY/2016	822.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46421300008

BC20/211.2/5790/0/10/05-27-2016/67

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485201493258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48543512783

BILLING STATEMENT

1005043063

Date : 05-27-2016

BC20/211.2/5850/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854351278-3

Collection Ref. Code : 1851-19-602-1

Customer Information----------

Name : ANDANTE,FE OLLADO

Premise Address : A. LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	505751 GS6	Pole No	:	0393721
Serial No	:	60098594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3963
Period From	:	04-26-2016	Prev Rdg	:	3855
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.97
CURRENT BILL - MAY 2016		1,177.27
TOTAL AMOUNT DUE		1,177.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,228.00

Your monthly electricity consumption chart

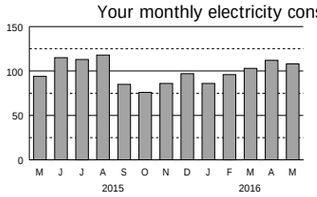

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.27		
Less : VAT	82.77		
Amount Net of VAT	1,094.50		
Less: BIR 2306	34.89		
BIR 2307	20.86	VATable Sales	1,094.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.75	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,121.52	TOTAL SALES	1,177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5850/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485201493258

ANDANTE,FE OLLADO
Premise Address : A. LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-602-1	4854351278-3	06/09/2016	MAY/2016	1,177.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48543512783

BC20/211.2/5850/0/10/05-27-2016/67

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001223470599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034214

00198200008

Date : 05-27-2016

BC20/211.2/5870/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019820000-8

Collection Ref. Code : 1811-18-662-9

Customer Information----------

Name : CARINOSA,PABLO

Premise Address : A. LOPEZ ST. UPPER NR.,CHAPEL

TIN :

Metering Information----------

Meter No	:	162452WS6	Pole No	:	0393714
Serial No	:	48924915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23891
Period From	:	04-26-2016	Prev Rdg	:	23883
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		- 345.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 6, 2016 - 400.00

Your monthly electricity consumption chart

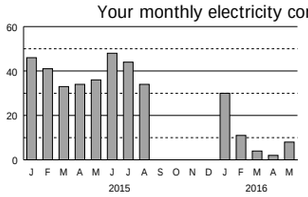

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001223470599

CARINOSA,PABLO

Premise Address : A. LOPEZ ST. UPPER NR.,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-662-9	0019820000-8	06/09/2016	MAY/2016	- 345.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00198200008

BC20/211.2/5870/0/10/05-27-2016/67

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629198421654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050936

62920300001

Date : 05-27-2016

BC20/211.2/5880/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292030000-1

Collection Ref. Code : 1841-96-656-8

Customer Information----------

Name : CARINOZA,LOIDA V

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114507DS6	Pole No	:	0393714
Serial No	:	20010414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15885
Period From	:	04-26-2016	Prev Rdg	:	15706
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.5013/kWh	89.73
System Loss Charge	0.7989/kWh	143.00
Sub-Total		1,170.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		56.53
Transmission		2.23
System Loss		8.17
Distribution		62.06
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		230.40
CURRENT BILL - MAY 2016		1,933.02
TOTAL AMOUNT DUE		1,932.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,477.00

Your monthly electricity consumption chart

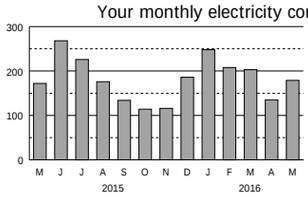

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.02		
Less : VAT	132.35		
Amount Net of VAT	1,800.67		
Less: BIR 2306	56.23		
BIR 2307	34.31	VATable Sales	1,800.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.13	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,842.48	TOTAL SALES	1,933.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629198421654

CARINOZA,LOIDA V

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-656-8	6292030000-1	06/09/2016	MAY/2016	1,932.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62920300001

BC20/211.2/5880/0/10/05-27-2016/67

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140764962282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037537

14026661786

Date : 05-27-2016

BC20/211.2/5885/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402666178-6

Collection Ref. Code : 1853-37-863-1

Customer Information----------

Name : LACANLALE,NANCY CARINOSA

Premise Address : 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545369 GS6	Pole No	:	0393721
Serial No	:	57126530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10547
Period From	:	04-26-2016	Prev Rdg	:	10257
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	344	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		379.87
CURRENT BILL - MAY 2016		3,149.32
TOTAL AMOUNT DUE		3,140.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,200.00

Your monthly electricity consumption chart

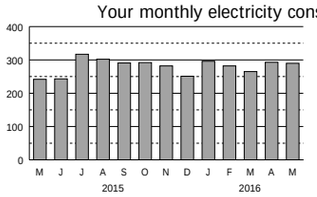

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.32		
Less : VAT	220.94		
Amount Net of VAT	2,928.38		
Less: BIR 2306	93.13		
BIR 2307	55.80	VATable Sales	2,928.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.45	VAT Zero Rated Sales	0.00
Add : VAT	220.94	VAT Amount	220.94
TOTAL AMOUNT DUE	3,000.39	TOTAL SALES	3,149.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5885/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140764962282

LACANLALE,NANCY CARINOSA

Premise Address : 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-863-1	1402666178-6	06/09/2016	MAY/2016	3,140.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14026661786

BC20/211.2/5885/0/10/05-27-2016/67

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094979251827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048234

09498200006

Date : 05-27-2016

BC20/211.2/5900/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949820000-6

Collection Ref. Code : 1823-76-461-4

Customer Information----------

Name : CAVERTE,ENECITA M

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353971WS6	Pole No	:	0393714
Serial No	:	80056522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8108
Period From	:	04-26-2016	Prev Rdg	:	8105
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - MAY 2016		7.33
TOTAL AMOUNT DUE		18.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 15.00

Your monthly electricity consumption chart

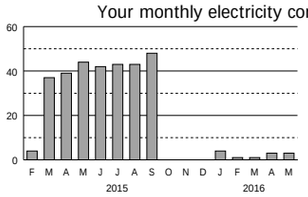

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.63		
Amount Net of VAT	6.70		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094979251827

CAVERTE,ENECITA M

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-461-4	0949820000-6	06/09/2016	MAY/2016	18.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09498200006

BC20/211.2/5900/0/10/05-27-2016/67

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248617865238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041118

24879200004

Date : 05-27-2016

BC20/211.2/5920/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487920000-4

Collection Ref. Code : 1837-56-293-8

Customer Information----------

Name : DELDA,ANSELMA D TM

Premise Address : 226 T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	416657GS6	Pole No	:	0393714
Serial No	:	85719365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20159
Period From	:	04-26-2016	Prev Rdg	:	20159
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.66
TOTAL AMOUNT DUE		0.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 14.00

Your monthly electricity consumption chart

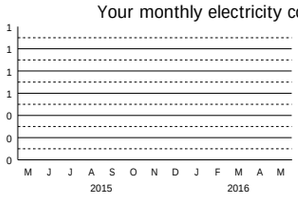

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248617865238

DELDA,ANSELMA D TM

Premise Address : 226 T COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-293-8	2487920000-4	06/09/2016	MAY/2016	0.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24879200004

BC20/211.2/5920/0/10/05-27-2016/67

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252651436357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043709

25259200001

Date : 05-27-2016

BC20/211.2/5930/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525920000-1

Collection Ref. Code : 1825-80-398-6

Customer Information----------

Name : CABERTE,QUIRINA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1025936	Pole No	:	0393721
Serial No	:	83350187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	285
Period From	:	04-26-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - MAY 2016		10.63
TOTAL AMOUNT DUE		19.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 54.95

Your monthly electricity consumption chart

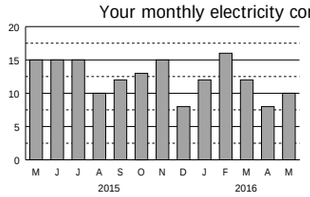

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.63		
Less : VAT	0.63		
Amount Net of VAT	10.00		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252651436357

CABERTE,QUIRINA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-398-6	2525920000-1	06/09/2016	MAY/2016	19.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25259200001

BC20/211.2/5930/0/10/05-27-2016/67

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864787603192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049785

86411300006

Date : 05-27-2016

BC20/211.2/5940/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641130000-6

Collection Ref. Code : 1833-69-590-9

Customer Information----------

Name : GLARIAN,ADULFA C

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	500186 GS6	Pole No	:	0393721
Serial No	:	94592830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2163
Period From	:	04-26-2016	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 302.00

Your monthly electricity consumption chart

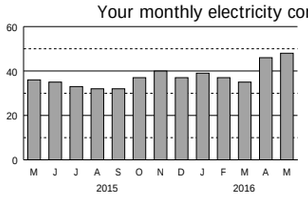

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864787603192

GLARIAN,ADULFA C

Premise Address : COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-590-9	8641130000-6	06/09/2016	MAY/2016	314.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86411300006

BC20/211.2/5940/0/10/05-27-2016/67

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870485264252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035825

87039200008

Date : 05-27-2016

BC20/211.2/5950/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703920000-8

Collection Ref. Code : 1825-54-542-1

Customer Information----------

Name : ANOBA,FELIPA T

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	160682WS6	Pole No	:	0393721
Serial No	:	44642685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57033
Period From	:	04-26-2016	Prev Rdg	:	56928
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 557.00	11.14
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.39
CURRENT BILL - MAY 2016		1,130.34
TOTAL AMOUNT DUE		1,130.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 557.00

Your monthly electricity consumption chart

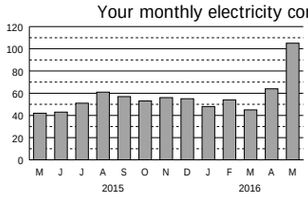

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.34		
Less : VAT	78.92		
Amount Net of VAT	1,051.42		
Less: BIR 2306	33.26		
BIR 2307	20.03	VATable Sales	1,051.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.13	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,077.05	TOTAL SALES	1,130.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870485264252

ANOBA,FELIPA T

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-542-1	8703920000-8	06/09/2016	MAY/2016	1,130.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87039200008

BC20/211.2/5950/0/10/05-27-2016/67

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233969423052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033702

23388200000

Date : 05-27-2016

BC20/211.2/5970/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338820000-0

Collection Ref. Code : 1823-44-827-5

Customer Information----------

Name : TORRENUEVA,ELVIRA B

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357099GS6	Pole No	:	0393721
Serial No	:	2002116102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12951
Period From	:	04-26-2016	Prev Rdg	:	12803
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.21
CURRENT BILL - MAY 2016		1,601.50
TOTAL AMOUNT DUE		1,601.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,252.00

Your monthly electricity consumption chart

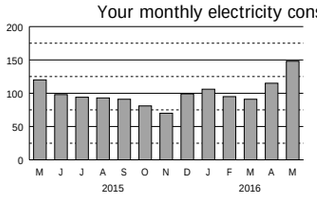

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.50		
Less : VAT	112.15		
Amount Net of VAT	1,489.35		
Less: BIR 2306	47.26		
BIR 2307	28.38	VATable Sales	1,489.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.71	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,525.86	TOTAL SALES	1,601.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233969423052

TORRENUEVA,ELVIRA B

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-827-5	2338820000-0	06/09/2016	MAY/2016	1,601.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23388200000

BC20/211.2/5970/0/10/05-27-2016/67

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284363343691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043989

28497200007

Date : 05-27-2016

BC20/211.2/6000/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849720000-7

Collection Ref. Code : 1827-80-317-7

Customer Information----------

Name : JAYME,DEOGRACIAS JR Q

Premise Address : SUN VALLEY A LOPEZ

TIN :

Metering Information----------

Meter No	:	160691WS6	Pole No	:	0393721
Serial No	:	49692438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67289
Period From	:	04-26-2016	Prev Rdg	:	67011
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	80	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.13
CURRENT BILL - MAY 2016		3,018.73
TOTAL AMOUNT DUE		3,018.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,036.00

Your monthly electricity consumption chart

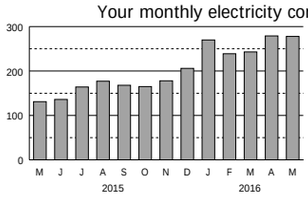

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.73		
Less : VAT	211.78		
Amount Net of VAT	2,806.95		
Less: BIR 2306	89.27		
BIR 2307	53.49	VATable Sales	2,806.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.19	VAT Zero Rated Sales	0.00
Add : VAT	211.78	VAT Amount	211.78
TOTAL AMOUNT DUE	2,875.97	TOTAL SALES	3,018.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284363343691

JAYME,DEOGRACIAS JR Q
Premise Address : SUN VALLEY A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-317-7	2849720000-7	06/09/2016	MAY/2016	3,018.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28497200007

BC20/211.2/6000/0/10/05-27-2016/67

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639133128277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037055

63968200004

Date : 05-27-2016

BC20/211.2/6040/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396820000-4

Collection Ref. Code : 1821-77-470-1

Customer Information----------

Name : PACALDO,NICOLAS M

Premise Address : COGON A LOPEZ,HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	163190WS6	Pole No	:	0393714
Serial No	:	43667288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86144
Period From	:	04-26-2016	Prev Rdg	:	86082
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.98
CURRENT BILL - MAY 2016		554.01
TOTAL AMOUNT DUE		553.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,019.00

Your monthly electricity consumption chart

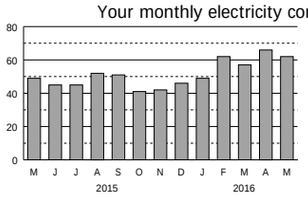

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.01		
Less : VAT	38.81		
Amount Net of VAT	515.20		
Less: BIR 2306	16.40		
BIR 2307	9.71	VATable Sales	515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	527.90	TOTAL SALES	554.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6040/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639133128277

PACALDO,NICOLAS M

Premise Address : COGON A LOPEZ,HAPPY VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-470-1	6396820000-4	06/09/2016	MAY/2016	553.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63968200004

BC20/211.2/6040/0/10/05-27-2016/67

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383271486408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042739

38388200008

Date : 05-27-2016

BC20/211.2/6080/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838820000-8

Collection Ref. Code : 1823-49-722-5

Customer Information----------

Name : MAPALO,CARMELINA N

Premise Address : #226 SITIO COGON A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124205WS6	Pole No	:	0313882
Serial No	:	76157375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13861
Period From	:	04-26-2016	Prev Rdg	:	13789
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 572.00

Your monthly electricity consumption chart

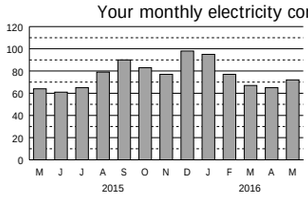

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383271486408

MAPALO,CARMELINA N

Premise Address : #226 SITIO COGON A LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-722-5	3838820000-8	06/09/2016	MAY/2016	651.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38388200008

BC20/211.2/6080/0/10/05-27-2016/67

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710307967926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039445

7107936414

Date : 05-27-2016

BC20/211.2/6085/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107936414-8

Collection Ref. Code : 1851-81-434-5

Customer Information----------

Name : TANEZA,MIRIAM MAPALO

Premise Address : 226 COGON,A.LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1078084	Pole No	:	0313882
Serial No	:	40010054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96
Period From	:	04-26-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	333	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		10.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 24.00

Your monthly electricity consumption chart

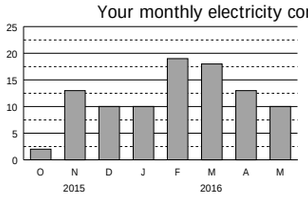

Avg Monthly Usage : 11.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6085/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710307967926

TANEZA,MIRIAM MAPALO

Premise Address : 226 COGON,A.LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-434-5	7107936414-8	06/09/2016	MAY/2016	10.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7107936414

BC20/211.2/6085/0/10/05-27-2016/67

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605010414550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036710

60592000818

Date : 05-27-2016

BC20/211.2/6086/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059200081-8

Collection Ref. Code : 1855-95-614-4

Customer Information----------

Name : ABELLAR,ROQUE PERELLANO

Premise Address : 226 COGON ALOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	509120 GS6	Pole No	:	0313861
Serial No	:	72020909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2452
Period From	:	04-26-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.81
CURRENT BILL - MAY 2016		1,442.69
TOTAL AMOUNT DUE		1,442.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,663.00

Your monthly electricity consumption chart

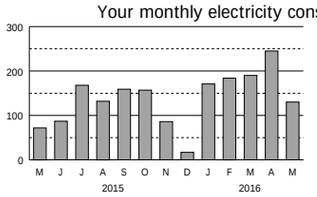

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.69		
Less : VAT	102.36		
Amount Net of VAT	1,340.33		
Less: BIR 2306	43.13		
BIR 2307	25.57	VATable Sales	1,340.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.63	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,373.99	TOTAL SALES	1,442.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6086/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605010414550

ABELLAR,ROQUE PERELLANO

Premise Address : 226 COGON ALOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-614-4	6059200081-8	06/09/2016	MAY/2016	1,442.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60592000818

BC20/211.2/6086/0/10/05-27-2016/67

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669787884902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035067

66929200005

Date : 05-27-2016

BC20/211.2/6090/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692920000-5

Collection Ref. Code : 1841-17-653-2

Customer Information----------

Name : PARACUELLES,MILAGROS A

Premise Address : COGON, A. LOPEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072485	Pole No	:	0313861
Serial No	:	40010729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	921
Period From	:	04-26-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.5013/kWh	12.53
System Loss Charge	0.7989/kWh	19.97
Sub-Total		163.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.13
Surcharge	0.02 of 354.00	7.08
Sub-Total		9.21
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		7.90
Transmission		0.31
System Loss		1.13
Distribution		9.18
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.63
CURRENT BILL - MAY 2016		282.81
TOTAL AMOUNT DUE		282.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 355.00

Your monthly electricity consumption chart

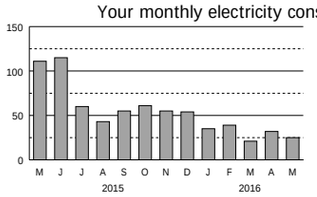

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.81		
Less : VAT	19.85		
Amount Net of VAT	262.96		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.53	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	269.38	TOTAL SALES	282.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6090/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669787884902

PARACUELLES,MILAGROS A

Premise Address : COGON, A. LOPEZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-653-2	6692920000-5	06/09/2016	MAY/2016	282.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66929200005

BC20/211.2/6090/0/10/05-27-2016/67

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480514240844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040635

48098200008

Date : 05-27-2016

BC20/211.2/6100/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809820000-8

Collection Ref. Code : 1811-18-419-7

Customer Information----------

Name : LABRADO,QUINTIN

Premise Address : 22LA LOPEZ ST,C/O MR. JOEL CADUTDUT

TIN :

Metering Information----------

Meter No	:	162084WS6	Pole No	:	0313861
Serial No	:	49355280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35762
Period From	:	04-26-2016	Prev Rdg	:	35739
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.83
CURRENT BILL - MAY 2016		95.93
TOTAL AMOUNT DUE		95.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 104.00

Your monthly electricity consumption chart

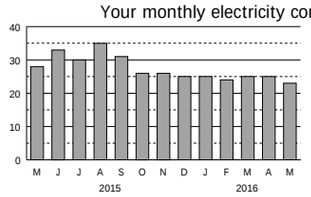

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.93		
Less : VAT	6.28		
Amount Net of VAT	89.65		
Less: BIR 2306	2.71		
BIR 2307	1.57	VATable Sales	89.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.37	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	91.65	TOTAL SALES	95.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480514240844

LABRADO,QUINTIN

Premise Address : 22LA LOPEZ ST,C/O MR. JOEL CADUTDUT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-419-7	4809820000-8	06/09/2016	MAY/2016	95.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48098200008

BC20/211.2/6100/0/10/05-27-2016/67

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951507615873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043355

95168200004

Date : 05-27-2016

BC20/211.2/6120/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516820000-4

Collection Ref. Code : 1821-71-974-3

Customer Information----------

Name : LABRADO,JULIETA P

Premise Address : # 226 COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	349293GS6	Pole No	:	0313861
Serial No	:	49593982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12016
Period From	:	04-26-2016	Prev Rdg	:	11996
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		- 6.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 300.00

Your monthly electricity consumption chart

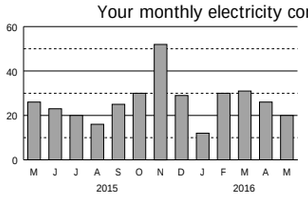

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951507615873

LABRADO,JULIETA P

Premise Address : # 226 COGON A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-974-3	9516820000-4	06/09/2016	MAY/2016	- 6.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95168200004

BC20/211.2/6120/0/10/05-27-2016/67

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492403599173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047045

49259200001

Date : 05-27-2016

BC20/211.2/6140/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925920000-1

Collection Ref. Code : 1825-88-167-7

Customer Information----------

Name : ENSALADA,AMADO A

Premise Address : 226-K A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	352212GS6	Pole No	:	0313861
Serial No	:	46267121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7300
Period From	:	04-26-2016	Prev Rdg	:	7180
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	365	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		1,274.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,151.00

Your monthly electricity consumption chart

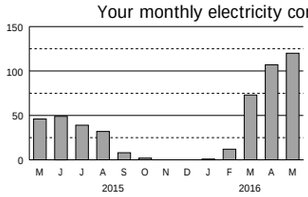

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492403599173

ENSALADA,AMADO A
Premise Address : 226-K A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-167-7	4925920000-1	06/09/2016	MAY/2016	1,274.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49259200001

BC20/211.2/6140/0/10/05-27-2016/67

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333596578434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033835

33398200007

Date : 05-27-2016

BC20/211.2/6160/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339820000-7

Collection Ref. Code : 1823-57-779-2

Customer Information----------

Name : UMPAD,GONZALO D

Premise Address : A LOPEZ ST #226

TIN :

Metering Information----------

Meter No	:	162063WS6	Pole No	:	0313861
Serial No	:	49111243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	506
Period From	:	04-26-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 52.11
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.88
CURRENT BILL - MAY 2016		800.20
TOTAL AMOUNT DUE		799.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,157.00

Your monthly electricity consumption chart

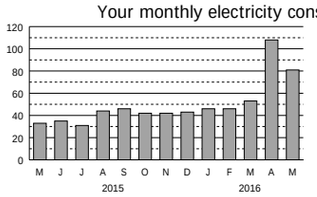

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.20		
Less : VAT	56.04		
Amount Net of VAT	744.16		
Less: BIR 2306	23.65		
BIR 2307	14.11	VATable Sales	744.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.40	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	762.44	TOTAL SALES	800.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333596578434

UMPAD,GONZALO D

Premise Address : A LOPEZ ST #226

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-779-2	3339820000-7	06/09/2016	MAY/2016	799.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33398200007

BC20/211.2/6160/0/10/05-27-2016/67

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769766962813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76996007100

BILLING STATEMENT

1005035467

Date : 05-27-2016

BC20/211.2/6180/0313875/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699600710-0

Collection Ref. Code : 1855-77-362-7

Customer Information----------

Name : CONTADO,ESTELITA AGUANTA

Premise Address : 226-COGON A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454536 GS6	Pole No	:	0313875
Serial No	:	56968349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1200
Period From	:	04-26-2016	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		380.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

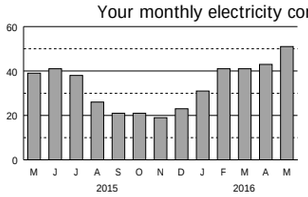

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769766962813

CONTADO,ESTELITA AGUANTA

Premise Address : 226-COGON A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-362-7	7699600710-0	06/09/2016	MAY/2016	380.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76996007100 BC20/211.2/6180/0/10/05-27-2016/67 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667948097284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034270

66784594112

Date : 05-27-2016

BC20/211.4/5/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678459411-2

Collection Ref. Code : 1851-84-332-9

Customer Information----------

Name : MALASA,GRACE VILLACORTE

Premise Address : BONBONAN,A.LOPEZ,LABANGON BLISS

TIN :

Metering Information----------

Meter No	:	535121 GS6	Pole No	:	0343392
Serial No	:	67130291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5801
Period From	:	04-26-2016	Prev Rdg	:	5678
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.32
CURRENT BILL - MAY 2016		1,337.53
TOTAL AMOUNT DUE		1,337.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,289.00

Your monthly electricity consumption chart

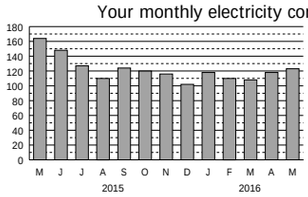

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.53		
Less : VAT	93.90		
Amount Net of VAT	1,243.63		
Less: BIR 2306	39.58		
BIR 2307	23.70	VATable Sales	1,243.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.35	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,274.25	TOTAL SALES	1,337.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/5/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667948097284

MALASA,GRACE VILLACORTE
Premise Address : BONBONAN,A.LOPEZ,LABANGON BLISS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-332-9	6678459411-2	06/09/2016	MAY/2016	1,337.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66784594112

BC20/211.4/5/0/10/05-27-2016/67

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192882115242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19298200007

1005047004
Date : 05-27-2016
BC20/211.4/20/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929820000-7
Collection Ref. Code : 1811-49-419-6

Customer Information----------
Name : DIMITIMAN,CRISTITO O.
Premise Address : BLISS SITE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.77	Registered	:	
Conn Load	:	320	Billed kWh	:	413

Additional Metering Information ----------

Meter No	:	MTR1151455	Pole No	:	0343392
Serial No	:	133478916	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	126
Period From	:	05-12-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	123
Meter No	:	MTR1151266	Pole No	:	0343392
Serial No	:	85060966	Multiplier	:	1
Period To	:	05-12-2016	Pres Reading	:	433
Period From	:	04-26-2016	Prev Reading	:	143
No of Days	:	16	Consumption	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		540.07
CURRENT BILL - MAY 2016		4,476.87
TOTAL AMOUNT DUE		4,476.64

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 26, 2016 - 4,287.00

Your monthly electricity consumption chart

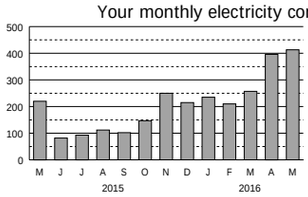

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.87		
Less : VAT	313.79		
Amount Net of VAT	4,163.08		
Less: BIR 2306	132.27		
BIR 2307	79.33	VATable Sales	4,163.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.48	VAT Zero Rated Sales	0.00
Add : VAT	313.79	VAT Amount	313.79
TOTAL AMOUNT DUE	4,265.27	TOTAL SALES	4,476.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/20/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192882115242

DIMITIMAN,CRISTITO O.
Premise Address : BLISS SITE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-419-6	1929820000-7	06/09/2016	MAY/2016	4,476.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19298200007

BC20/211.4/20/0/10/05-27-2016/67

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311412815291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041208

31123929353

Date : 05-27-2016

BC20/211.4/25/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112392935-3

Collection Ref. Code : 1863-34-641-4

Customer Information----------

Name : CINCO,MARIE KENNTH ALCAREZ

Premise Address : UPPER BLISS,KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012558 EFS6	Pole No	:	0343392
Serial No	:	121437017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	636
Period From	:	04-26-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	222	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.78
CURRENT BILL - MAY 2016		2,823.89
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		2,823.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,913.00

Your monthly electricity consumption chart

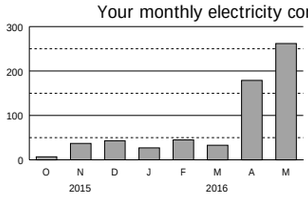

Avg Monthly Usage : 79.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.89		
Less : VAT	197.33		
Amount Net of VAT	2,626.56		
Less: BIR 2306	83.19		
BIR 2307	50.03	VATable Sales	2,626.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.34	VAT Zero Rated Sales	0.00
Add : VAT	197.33	VAT Amount	197.33
TOTAL AMOUNT DUE	2,690.67	TOTAL SALES	2,823.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/25/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311412815291

CINCO,MARIE KENNTH ALCAREZ
Premise Address : UPPER BLISS,KATIPUNAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-641-4	3112392935-3	06/09/2016	MAY/2016	2,823.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31123929353

BC20/211.4/25/0/10/05-27-2016/67

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946251369717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9466030008

BILLING STATEMENT

1005040792

Date : 05-27-2016

BC20/211.4/60/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466030000-8

Collection Ref. Code : 1831-73-047-2

Customer Information----------

Name : CUA,EDGAR M TM

Premise Address : BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1134750	Pole No	:	0343420
Serial No	:	85012008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1480
Period From	:	04-26-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	460	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.5013/kWh	98.25
System Loss Charge	0.7989/kWh	156.58
Sub-Total		1,281.34
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.90
Transmission		2.44
System Loss		8.94
Distribution		67.90
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.20
CURRENT BILL - MAY 2016		2,116.03
TOTAL AMOUNT DUE		2,115.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,739.00

Your monthly electricity consumption chart

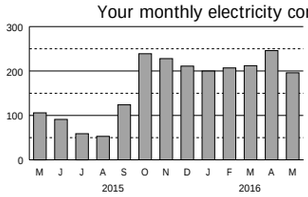

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.03		
Less : VAT	144.86		
Amount Net of VAT	1,971.17		
Less: BIR 2306	61.54		
BIR 2307	37.56	VATable Sales	1,971.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.07	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	2,016.93	TOTAL SALES	2,116.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/60/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946251369717

CUA,EDGAR M TM

Premise Address : BLISS LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-047-2	9466030000-8	06/09/2016	MAY/2016	2,115.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9466030008

BC20/211.4/60/0/10/05-27-2016/67

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314705326509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042835

31497200001

Date : 05-27-2016

BC20/211.4/70/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149720000-1

Collection Ref. Code : 1827-69-455-6

Customer Information----------

Name : JUMAOAS,LADISLAO

Premise Address : BLISS PROJECT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129675	Pole No	:	0343406
Serial No	:	40078945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	720
Period From	:	04-26-2016	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	1375	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,220.00

Your monthly electricity consumption chart

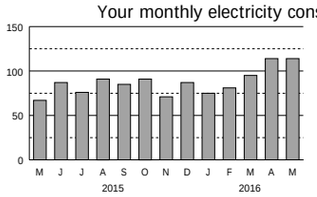

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/70/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314705326509

JUMAOAS,LADISLAO

Premise Address : BLISS PROJECT LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-455-6	3149720000-1	06/09/2016	MAY/2016	1,212.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31497200001

BC20/211.4/70/0/10/05-27-2016/67

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212670735985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21201300007

BILLING STATEMENT

1005040282

Date : 05-27-2016

BC20/211.4/80/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120130000-7

Collection Ref. Code : 1845-57-488-5

Customer Information----------

Name : YBALLE,ERMA B

Premise Address : 62-F LILY ST. / UPPER BLISS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133904	Pole No	:	0343406
Serial No	:	40079166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	494
Period From	:	04-26-2016	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	508	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 322.00

Your monthly electricity consumption chart

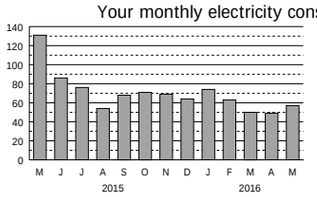

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/80/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212670735985

YBALLE,ERMA B

Premise Address : 62-F LILY ST. / UPPER BLISS,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-488-5	2120130000-7	06/09/2016	MAY/2016	430.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21201300007

BC20/211.4/80/0/10/05-27-2016/67

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114199782738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042378

11488200004

Date : 05-27-2016

BC20/211.4/90/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148820000-4

Collection Ref. Code : 1823-53-344-2

Customer Information----------

Name : YBALLE,ERMA M3 B

Premise Address : #62 F LILY ST. UPPER BLISS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133902	Pole No	:	0343406
Serial No	:	40079453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2746
Period From	:	04-26-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	1029	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		440.78
CURRENT BILL - MAY 2016		3,649.28
TOTAL AMOUNT DUE		3,649.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,735.00

Your monthly electricity consumption chart

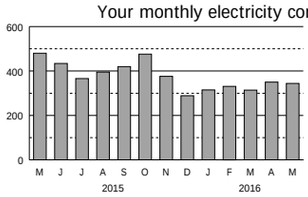

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.28		
Less : VAT	252.83		
Amount Net of VAT	3,396.45		
Less: BIR 2306	106.62		
BIR 2307	64.65	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.18	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,478.01	TOTAL SALES	3,649.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/90/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114199782738

YBALLE,ERMA M3 B

Premise Address : #62 F LILY ST. UPPER BLISS,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-344-2	1148820000-4	06/09/2016	MAY/2016	3,649.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11488200004

BC20/211.4/90/0/10/05-27-2016/67

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858802125928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046490

85841300008

Date : 05-27-2016

BC20/211.4/100/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584130000-8

Collection Ref. Code : 1835-85-278-5

Customer Information----------

Name : YBALLE,ERMA B TM

Premise Address : UPPER BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1133901	Pole No	:	0343406
Serial No	:	40076249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4108
Period From	:	04-26-2016	Prev Rdg	:	3555
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	79	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.2986/kWh	165.13
System Loss Charge	0.8302/kWh	459.10
Sub-Total		3,520.46
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		174.66
Transmission		4.10
System Loss		26.53
Distribution		190.48
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		708.16
CURRENT BILL - MAY 2016		5,862.99
TOTAL AMOUNT DUE		5,862.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,634.00

Your monthly electricity consumption chart

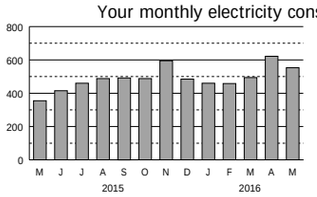

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.99		
Less : VAT	406.06		
Amount Net of VAT	5,456.93		
Less: BIR 2306	171.23		
BIR 2307	103.87	VATable Sales	5,456.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,181.83	VAT Zero Rated Sales	0.00
Add : VAT	406.06	VAT Amount	406.06
TOTAL AMOUNT DUE	5,587.89	TOTAL SALES	5,862.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858802125928

YBALLE,ERMA B TM

Premise Address : UPPER BLISS LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-278-5	8584130000-8	06/09/2016	MAY/2016	5,862.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85841300008

BC20/211.4/100/0/10/05-27-2016/67

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562997830360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049784

56211300001

Date : 05-27-2016

BC20/211.4/110/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621130000-1

Collection Ref. Code : 1833-51-935-3

Customer Information----------

Name : ROMERO,DIEGO L

Premise Address : BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129674	Pole No	:	0343406
Serial No	:	40077161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5409
Period From	:	04-26-2016	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	150	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,247.45
Transmission Charge	0.2986/kWh	242.16
System Loss Charge	0.8302/kWh	673.29
Sub-Total		5,162.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		56.68
Value Added Tax		
Generation		256.18
Transmission		6.00
System Loss		38.92
Distribution		279.06
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,038.28
CURRENT BILL - MAY 2016		8,595.72
TOTAL AMOUNT DUE		8,595.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 9,248.20

Your monthly electricity consumption chart

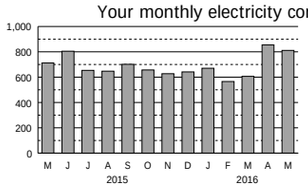

Avg Monthly Usage : 688.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.72		
Less : VAT	595.24		
Amount Net of VAT	8,000.48		
Less: BIR 2306	251.01		
BIR 2307	152.28	VATable Sales	8,000.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,597.19	VAT Zero Rated Sales	0.00
Add : VAT	595.24	VAT Amount	595.24
TOTAL AMOUNT DUE	8,192.43	TOTAL SALES	8,595.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562997830360

ROMERO,DIEGO L

Premise Address : BLISS HOUSING LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-935-3	5621130000-1	06/09/2016	MAY/2016	8,595.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56211300001

BC20/211.4/110/0/10/05-27-2016/67

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632253230448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051855

63201300009

Date : 05-27-2016

BC20/211.4/130/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320130000-9

Collection Ref. Code : 1845-59-065-1

Customer Information----------

Name : NGALOT,PRELIN O

Premise Address : A. LOPEZ ST,LABANGON BLISS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129677	Pole No	:	0343406
Serial No	:	40078601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69
Period From	:	04-26-2016	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	463	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 124.83
TOTAL AMOUNT DUE		- 40.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 13.00

Your monthly electricity consumption chart

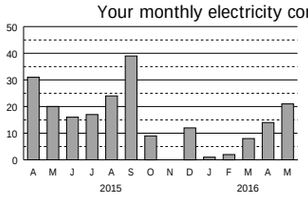

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/130/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632253230448

NGALOT,PRELIN O

Premise Address : A. LOPEZ ST,LABANGON BLISS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-065-1	6320130000-9	06/09/2016	MAY/2016	- 40.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63201300009

BC20/211.4/130/0/10/05-27-2016/67

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340248934998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037677

34030308729

Date : 05-27-2016

BC20/211.4/146/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403030872-9

Collection Ref. Code : 1853-32-590-2

Customer Information----------

Name : BASAN,FRANCISCO JR. JAMOLOD

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543594 GS6	Pole No	:	0342750
Serial No	:	53279194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1395
Period From	:	04-26-2016	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		294.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 96.00

Your monthly electricity consumption chart

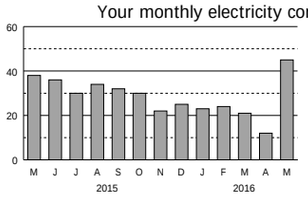

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/146/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340248934998

BASAN,FRANCISCO JR. JAMOLOD

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-590-2	3403030872-9	06/09/2016	MAY/2016	294.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34030308729

BC20/211.4/146/0/10/05-27-2016/67

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032916422569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052039

03288200003

Date : 05-27-2016

BC20/211.4/160/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328820000-3

Collection Ref. Code : 1823-31-074-5

Customer Information----------

Name : DEODORO,ELIZABETH L

Premise Address : A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1042388	Pole No	:	0345320
Serial No	:	125288465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1093
Period From	:	04-26-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 423.72

Your monthly electricity consumption chart

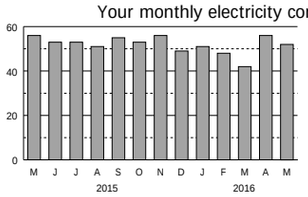

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032916422569

DEODORO,ELIZABETH L

Premise Address : A LOPEZ BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-074-5	0328820000-3	06/09/2016	MAY/2016	392.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03288200003

BC20/211.4/160/0/10/05-27-2016/67

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390630264179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047279

39001300001

Date : 05-27-2016

BC20/211.4/170/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900130000-1

Collection Ref. Code : 1845-50-977-3

Customer Information----------

Name : ARQUILLANO,DANTE BUENAFLOR

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477588GS6	Pole No	:	0345320
Serial No	:	59079128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9438
Period From	:	04-26-2016	Prev Rdg	:	9361
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	460	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,345.00

Your monthly electricity consumption chart

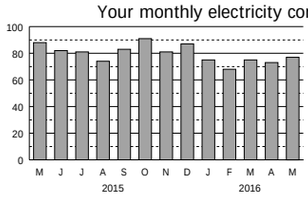

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390630264179

ARQUILLANO,DANTE BUENAFLOR

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-977-3	3900130000-1	06/09/2016	MAY/2016	696.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39001300001 BC20/211.4/170/0/10/05-27-2016/67 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056287792811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046450

05609200000

Date : 05-27-2016

BC20/211.4/220/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560920000-0

Collection Ref. Code : 1825-18-038-5

Customer Information----------

Name : RAMOS,BIENVENIDO JR W

Premise Address : 212 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429857GS6	Pole No	:	0345320
Serial No	:	54328982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13026
Period From	:	04-26-2016	Prev Rdg	:	12562
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	640	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		594.30
CURRENT BILL - MAY 2016		4,920.31
TOTAL AMOUNT DUE		4,919.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,628.00

Your monthly electricity consumption chart

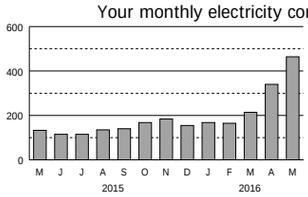

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.31		
Less : VAT	340.81		
Amount Net of VAT	4,579.50		
Less: BIR 2306	143.72		
BIR 2307	87.17	VATable Sales	4,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.61	VAT Zero Rated Sales	0.00
Add : VAT	340.81	VAT Amount	340.81
TOTAL AMOUNT DUE	4,689.42	TOTAL SALES	4,920.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056287792811

RAMOS,BIENVENIDO JR W

Premise Address : 212 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-038-5	0560920000-0	06/09/2016	MAY/2016	4,919.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05609200000

BC20/211.4/220/0/10/05-27-2016/67

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945116937710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039900

94549765827

Date : 05-27-2016

BC20/211.4/221/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454976582-7

Collection Ref. Code : 1849-74-917-5

Customer Information----------

Name : CAPUS,MARIVIC SEPE

Premise Address : #212,UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	490401 GS6	Pole No	:	0345320
Serial No	:	93464339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5493
Period From	:	04-26-2016	Prev Rdg	:	5370
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.02
CURRENT BILL - MAY 2016		1,334.92
TOTAL AMOUNT DUE		1,327.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,181.00

Your monthly electricity consumption chart

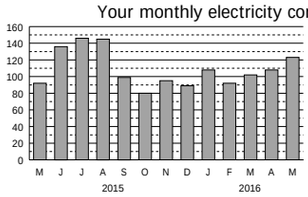

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.92		
Less : VAT	93.62		
Amount Net of VAT	1,241.30		
Less: BIR 2306	39.46		
BIR 2307	23.65	VATable Sales	1,241.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.19	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,271.81	TOTAL SALES	1,334.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/221/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945116937710

CAPUS,MARIVIC SEPE

Premise Address : #212,UPPER BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-917-5	9454976582-7	06/09/2016	MAY/2016	1,327.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94549765827 BC20/211.4/221/0/10/05-27-2016/67 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216657500815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041943

21661506689

Date : 05-27-2016

BC20/211.4/241/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166150668-9

Collection Ref. Code : 1859-46-368-1

Customer Information----------

Name : GUBATON,REY JESALVA

Premise Address : NALSUBI UPPER, BONBONAN,LABANGON CEBU CITY,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033787	Pole No	:	0345320
Serial No	:	121759487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2128
Period From	:	04-26-2016	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	125	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,795.00

Your monthly electricity consumption chart

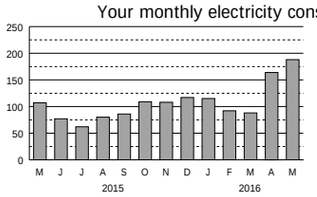

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/241/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216657500815

GUBATON,REY JESALVA

Premise Address : NALSUBI UPPER, BONBONAN,LABANGON CEBU CITY,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-368-1	2166150668-9	06/09/2016	MAY/2016	1,996.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21661506689

BC20/211.4/241/0/10/05-27-2016/67

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752909033579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75240300006

BILLING STATEMENT

1005044269

Date : 05-27-2016

BC20/211.4/270/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524030000-6

Collection Ref. Code : 1843-42-473-8

Customer Information----------

Name : CENIZA,ANA MAY S

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167587WS6	Pole No	:	0345320
Serial No	:	43136341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5986
Period From	:	04-26-2016	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	360	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.72
CURRENT BILL - MAY 2016		1,568.63
TOTAL AMOUNT DUE		1,553.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

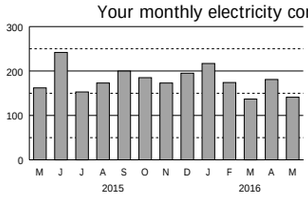

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.63		
Less : VAT	109.19		
Amount Net of VAT	1,459.44		
Less: BIR 2306	46.34		
BIR 2307	27.85	VATable Sales	1,459.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.25	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,494.44	TOTAL SALES	1,568.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752909033579

CENIZA,ANA MAY S

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-473-8	7524030000-6	06/09/2016	MAY/2016	1,553.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75240300006

BC20/211.4/270/0/10/05-27-2016/67

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051976698790

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005043584

05140300004

Date : 05-27-2016

BC20/211.4/320/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514030000-4

Collection Ref. Code : 1843-34-200-6

Customer Information----------

Name : TAUTHO,LORGINA E

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218087WS6	Pole No	:	0343420
Serial No	:	48136406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7445
Period From	:	04-26-2016	Prev Rdg	:	7347
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		136.82
CURRENT BILL - MAY 2016		1,152.19
Advance Payment/Credit Adjustments		- 1.81
TOTAL AMOUNT DUE		1,151.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,048.00

Your monthly electricity consumption chart

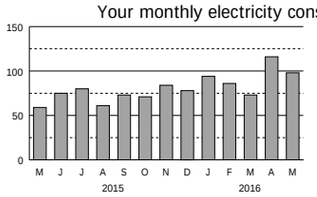

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.19		
Less : VAT	82.51		
Amount Net of VAT	1,069.68		
Less: BIR 2306	34.97		
BIR 2307	20.46	VATable Sales	1,069.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.25	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,096.76	TOTAL SALES	1,152.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051976698790

TAUTHO,LORGINA E
Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-200-6	0514030000-4	06/09/2016	MAY/2016	1,151.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05140300004

BC20/211.4/320/0/10/05-27-2016/67

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591256888350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046516

59145025819

Date : 05-27-2016

BC20/211.4/321/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914502581-9

Collection Ref. Code : 1851-96-431-2

Customer Information----------

Name : DELLICA,LIZA MIRANDA

Premise Address : 575,UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	538350 GS6	Pole No	:	0343420
Serial No	:	22705533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2270
Period From	:	04-26-2016	Prev Rdg	:	2211
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.77
CURRENT BILL - MAY 2016		458.92
TOTAL AMOUNT DUE		459.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 577.00

Your monthly electricity consumption chart

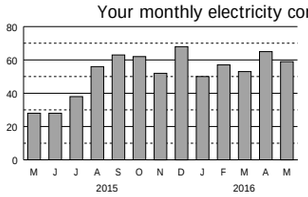

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.92		
Less : VAT	31.69		
Amount Net of VAT	427.23		
Less: BIR 2306	13.42		
BIR 2307	7.98	VATable Sales	427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.83	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	437.52	TOTAL SALES	458.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/321/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591256888350

DELLICA,LIZA MIRANDA

Premise Address : 575,UPPER BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-431-2	5914502581-9	06/09/2016	MAY/2016	459.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59145025819

BC20/211.4/321/0/10/05-27-2016/67

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951077189240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043955

95163126238

Date : 05-27-2016

BC20/211.4/322/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516312623-8

Collection Ref. Code : 1859-63-389-7

Customer Information----------

Name : LARDENO,JOSE PEPE JR. AMORES

Premise Address : 82-A KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022448	Pole No	:	0343420
Serial No	:	121742154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	796
Period From	:	04-26-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	358	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.35
CURRENT BILL - MAY 2016		125.95
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		124.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 271.00

Your monthly electricity consumption chart

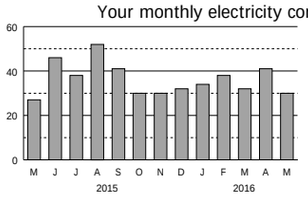

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.95		
Less : VAT	8.29		
Amount Net of VAT	117.66		
Less: BIR 2306	3.57		
BIR 2307	2.07	VATable Sales	117.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.02	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	120.31	TOTAL SALES	125.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/322/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951077189240

LARDENO,JOSE PEPE JR. AMORES
Premise Address : 82-A KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-389-7	9516312623-8	06/09/2016	MAY/2016	124.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95163126238

BC20/211.4/322/0/10/05-27-2016/67

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576958813722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038672

57671583870

Date : 05-27-2016

BC20/211.4/335/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767158387-0

Collection Ref. Code : 1855-88-419-4

Customer Information----------

Name : HOTOHOT,NORMA MAATA

Premise Address : A. LOPEZ,UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011489 EFS6	Pole No	:	0343420
Serial No	:	121438841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	295
Period From	:	04-26-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 128.79
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.09
CURRENT BILL - MAY 2016		86.07
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		107.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 20, 2015 - 100.00

Your monthly electricity consumption chart

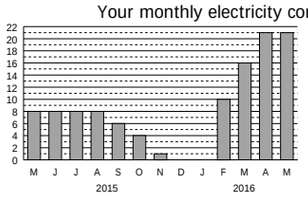

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.07		
Less : VAT	5.57		
Amount Net of VAT	80.50		
Less: BIR 2306	2.40		
BIR 2307	1.41	VATable Sales	80.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.69	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	82.26	TOTAL SALES	86.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/335/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576958813722

HOTOHOT,NORMA MAATA

Premise Address : A. LOPEZ,UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-419-4	5767158387-0	06/09/2016	MAY/2016	107.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57671583870

BC20/211.4/335/0/10/05-27-2016/67

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584346937309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043153

58488146661

Date : 05-27-2016

BC20/211.4/350/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848814666-1

Collection Ref. Code : 1849-59-395-7

Customer Information----------

Name : LINGO,ROSEMARIE OLVIDO

Premise Address : BLK5 LOT9,UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	492177 GS6	Pole No	:	0343420
Serial No	:	80983715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5446
Period From	:	04-26-2016	Prev Rdg	:	5361
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	460	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 75.10
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.16
CURRENT BILL - MAY 2016		816.39
Advance Payment/Credit Adjustments		- 5.84
TOTAL AMOUNT DUE		810.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 395.00

Your monthly electricity consumption chart

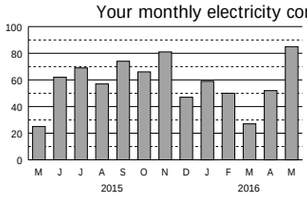

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.39		
Less : VAT	56.31		
Amount Net of VAT	760.08		
Less: BIR 2306	23.79		
BIR 2307	14.39	VATable Sales	760.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.90	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	778.21	TOTAL SALES	816.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/350/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584346937309

LINGO,ROSEMARIE OLVIDO

Premise Address : BLK5 LOT9,UPPER BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-395-7	5848814666-1	06/09/2016	MAY/2016	810.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58488146661

BC20/211.4/350/0/10/05-27-2016/67

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580154976219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040852

58090300003

Date : 05-27-2016

BC20/211.4/360/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809030000-3

Collection Ref. Code : 1845-45-464-2

Customer Information----------

Name : QUISA,LOURDES M

Premise Address : A.LOPEZ ST/UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475597GS6	Pole No	:	0343420
Serial No	:	77303092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4027
Period From	:	04-26-2016	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	220	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
Advance Payment/Credit Adjustments		- 6.95
TOTAL AMOUNT DUE		965.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 17.00

Your monthly electricity consumption chart

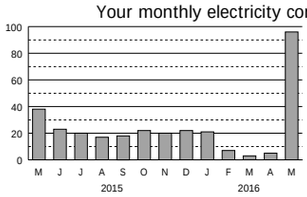

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580154976219

QUISA,LOURDES M

Premise Address : A.LOPEZ ST/UPPER BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-464-2	5809030000-3	06/09/2016	MAY/2016	965.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58090300003

BC20/211.4/360/0/10/05-27-2016/67

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630882845958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051333

63087917546

Date : 05-27-2016

BC20/211.4/395/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308791754-6

Collection Ref. Code : 1849-59-401-5

Customer Information----------

Name : CABALIDA,ELIZABETH GERUNDA

Premise Address : UPPER BONBONAN,NALSUBI

TIN :

Metering Information----------

Meter No	:	492130 GS6	Pole No	:	0343420
Serial No	:	67099844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9170
Period From	:	04-26-2016	Prev Rdg	:	8866
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.55
CURRENT BILL - MAY 2016		3,304.24
TOTAL AMOUNT DUE		3,303.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,485.00

Your monthly electricity consumption chart

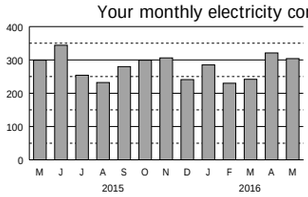

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.24		
Less : VAT	231.92		
Amount Net of VAT	3,072.32		
Less: BIR 2306	97.76		
BIR 2307	58.55	VATable Sales	3,072.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.01	VAT Zero Rated Sales	0.00
Add : VAT	231.92	VAT Amount	231.92
TOTAL AMOUNT DUE	3,147.93	TOTAL SALES	3,304.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/395/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630882845958

CABALIDA,ELIZABETH GERUNDA

Premise Address : UPPER BONBONAN,NALSUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-401-5	6308791754-6	06/09/2016	MAY/2016	3,303.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63087917546

BC20/211.4/395/0/10/05-27-2016/67

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154913256707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046474

15450300007

Date : 05-27-2016

BC20/211.4/400/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545030000-7

Collection Ref. Code : 1843-61-056-6

Customer Information----------

Name : DUCOY,EVANGELINE O

Premise Address : UPPER BONBONAN A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538648 GS6	Pole No	:	0343420
Serial No	:	59503339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2498
Period From	:	04-26-2016	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Surcharge	0.02 of 353.00	7.06
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.96
CURRENT BILL - MAY 2016		67.44
Advance Payment/Credit Adjustments		- 13.25
TOTAL AMOUNT DUE		51.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 600.00

Your monthly electricity consumption chart

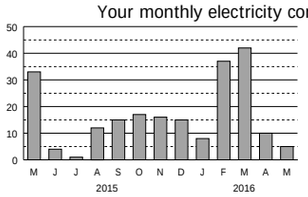

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.44		
Less : VAT	5.13		
Amount Net of VAT	62.31		
Less: BIR 2306	2.16		
BIR 2307	1.20	VATable Sales	62.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58.95	VAT Zero Rated Sales	0.00
Add : VAT	5.13	VAT Amount	5.13
TOTAL AMOUNT DUE	64.08	TOTAL SALES	67.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154913256707

DUCOY,EVANGELINE O

Premise Address : UPPER BONBONAN A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-056-6	1545030000-7	06/09/2016	MAY/2016	51.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15450300007

BC20/211.4/400/0/10/05-27-2016/67

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223140777062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045966

22350300004

Date : 05-27-2016

BC20/211.4/401/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235030000-4

Collection Ref. Code : 1843-92-965-1

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address : UPPER BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460790GS6	Pole No	:	0343420
Serial No	:	65654676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16331
Period From	:	04-26-2016	Prev Rdg	:	14383
No of Days	:	30	Diff Rdg	:	1948
Avg kWh/day	:	64.93	Registered	:	1948
Conn Load	:	2278	Billed kWh	:	1948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,202.26
Transmission Charge	0.5013/kWh	976.53
System Loss Charge	0.7989/kWh	1,556.26
Sub-Total		12,735.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,410.17
Supply Charge	0.4118/kWh	802.19
Metering Charge	0.6989/kWh	1,361.46
	5.00/month	5.00
Sub-Total		5,578.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	165.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 25,122.50	502.45
Sub-Total		668.23
Government Charges		
Franchise Tax - Local		142.36
Value Added Tax		
Generation		615.32
Transmission		24.20
System Loss		88.77
Distribution		669.46
Others		97.27
Universal Charge		
Missionary Electrification	0.1561/kWh	304.08
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.55
Sub-Total		2,565.40
CURRENT BILL - MAY 2016		21,547.50
TOTAL AMOUNT DUE		21,547.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 25,122.27

Your monthly electricity consumption chart

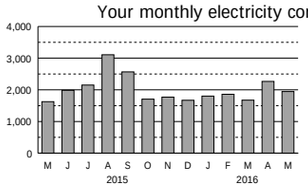

Avg Monthly Usage : 2,010.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,547.50		
Less : VAT	1,495.02		
Amount Net of VAT	20,052.48		
Less: BIR 2306	634.46		
BIR 2307	382.49	VATable Sales	20,052.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,035.53	VAT Zero Rated Sales	0.00
Add : VAT	1,495.02	VAT Amount	1,495.02
TOTAL AMOUNT DUE	20,530.55	TOTAL SALES	21,547.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/401/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223140777062

PILIPINAS WATER RESOURCES INC.

Premise Address : UPPER BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-965-1	2235030000-4	06/09/2016	MAY/2016	21,547.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22350300004

BC20/211.4/401/0/10/05-27-2016/67

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291398720237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048105

29101300001

Date : 05-27-2016

BC20/211.4/402/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910130000-1

Collection Ref. Code : 1845-56-842-7

Customer Information----------

Name : BANGA,TEOFILA S

Premise Address : BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480201GS6	Pole No	:	0343420
Serial No	:	60479783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6599
Period From	:	04-26-2016	Prev Rdg	:	6463
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	372	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,711.00

Your monthly electricity consumption chart

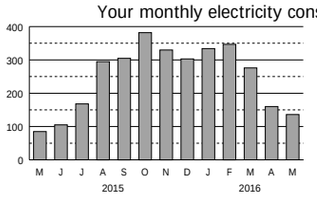

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/402/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291398720237

BANGA,TEOFILA S

Premise Address : BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-842-7	2910130000-1	06/09/2016	MAY/2016	1,445.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29101300001

BC20/211.4/402/0/10/05-27-2016/67

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302981645497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035094

30201300008

Date : 05-27-2016

BC20/211.4/403/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020130000-8

Collection Ref. Code : 1845-57-338-2

Customer Information----------

Name : ICOT,SUSY MAY F

Premise Address : SITIO BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480005GS6	Pole No	:	0343420
Serial No	:	74459436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8460
Period From	:	04-26-2016	Prev Rdg	:	8359
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		996.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

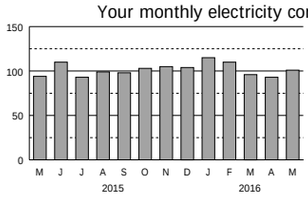

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/403/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302981645497

ICOT,SUSY MAY F
Premise Address : SITIO BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-338-2	3020130000-8	06/09/2016	MAY/2016	996.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30201300008

BC20/211.4/403/0/10/05-27-2016/67

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820796431278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045390

82065856351

Date : 05-27-2016

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206585635-1

Collection Ref. Code : 1853-78-920-8

Customer Information----------

Name : BAPILAR,JIMMY REBOTA

Premise Address : NALSUBI,UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560131 GS6	Pole No	:	0343420
Serial No	:	84065060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2500
Period From	:	04-26-2016	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	332	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		669.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 455.00

Your monthly electricity consumption chart

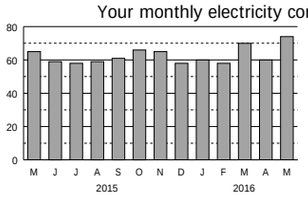

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/409/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820796431278

BAPILAR,JIMMY REBOTA

Premise Address : NALSUBI,UPPER BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-920-8	8206585635-1	06/09/2016	MAY/2016	669.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82065856351

BC20/211.4/409/0/10/05-27-2016/67

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318507378289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044969

31819200002

Date : 05-27-2016

BC20/211.4/420/0363910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181920000-2

Collection Ref. Code : 1839-80-092-5

Customer Information----------

Name : CANE,GINA Q

Premise Address : SITIO BOGNAY I,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422497GS6	Pole No	:	0363910
Serial No	:	63399562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65725
Period From	:	04-26-2016	Prev Rdg	:	65165
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	2541	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.2986/kWh	167.22
System Loss Charge	0.8302/kWh	464.91
Sub-Total		3,565.02
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		176.89
Transmission		4.14
System Loss		26.87
Distribution		192.88
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		717.14
CURRENT BILL - MAY 2016		5,937.15
TOTAL AMOUNT DUE		5,936.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,625.00

Your monthly electricity consumption chart

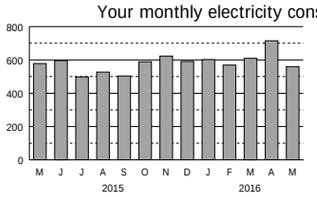

Avg Monthly Usage : 581.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	411.20		
Amount Net of VAT	5,525.95		
Less: BIR 2306	173.41		
BIR 2307	105.18	VATable Sales	5,525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,247.36	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,658.56	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/420/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318507378289

CANE,GINA Q

Premise Address : SITIO BOGNAY I,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-092-5	3181920000-2	06/09/2016	MAY/2016	5,936.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31819200002

BC20/211.4/420/0/10/05-27-2016/67

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850671421321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041815

85078200004

Date : 05-27-2016

BC20/211.4/490/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507820000-4

Collection Ref. Code : 1821-90-953-4

Customer Information----------

Name : LABAY,NENITA TM Q

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349404GS6	Pole No	:	0363931
Serial No	:	48905798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27059
Period From	:	04-26-2016	Prev Rdg	:	26896
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.76
CURRENT BILL - MAY 2016		1,763.41
TOTAL AMOUNT DUE		1,649.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,500.00

Your monthly electricity consumption chart

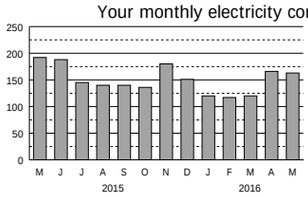

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.41		
Less : VAT	123.47		
Amount Net of VAT	1,639.94		
Less: BIR 2306	52.03		
BIR 2307	31.25	VATable Sales	1,639.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.66	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,680.13	TOTAL SALES	1,763.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850671421321

LABAY,NENITA TM Q

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-953-4	8507820000-4	06/09/2016	MAY/2016	1,649.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85078200004

BC20/211.4/490/0/10/05-27-2016/67

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361648761003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049898

36188200004

Date : 05-27-2016

BC20/211.4/500/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618820000-4

Collection Ref. Code : 1823-21-743-5

Customer Information----------

Name : VALDERAMA,SEGUNDINA P

Premise Address : BUGNAY I,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286838SS6	Pole No	:	0363931
Serial No	:	28624687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8991
Period From	:	04-26-2016	Prev Rdg	:	8968
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	160	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - MAY 2016		94.98
Advance Payment/Credit Adjustments		- 9.67
TOTAL AMOUNT DUE		329.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 170.00

Your monthly electricity consumption chart

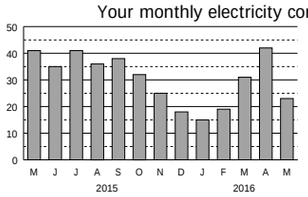

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.98		
Less : VAT	6.18		
Amount Net of VAT	88.80		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	88.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.57	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	90.75	TOTAL SALES	94.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/500/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361648761003

VALDERAMA,SEGUNDINA P

Premise Address : BUGNAY I,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-743-5	3618820000-4	06/09/2016	MAY/2016	329.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36188200004

BC20/211.4/500/0/10/05-27-2016/67

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760936580573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049241

76098200009

Date : 05-27-2016

BC20/211.4/520/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609820000-9

Collection Ref. Code : 1811-17-923-1

Customer Information----------

Name : VILLAHERMOSA,AMBROSIO

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1027969	Pole No	:	0363924
Serial No	:	121751600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1893
Period From	:	04-26-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 664.00

Your monthly electricity consumption chart

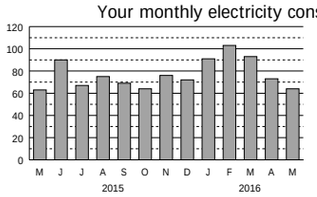

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/520/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760936580573

VILLAHERMOSA,AMBROSIO

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-923-1	7609820000-9	06/09/2016	MAY/2016	547.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76098200009

BC20/211.4/520/0/10/05-27-2016/67

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660002119997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048287

66098200000

Date : 05-27-2016

BC20/211.4/530/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609820000-0

Collection Ref. Code : 1811-17-917-7

Customer Information----------

Name : GABUTAN,LAURENCIO

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1011631	Pole No	:	0363924
Serial No	:	83347833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5428
Period From	:	04-26-2016	Prev Rdg	:	5247
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.19
CURRENT BILL - MAY 2016		1,966.56
TOTAL AMOUNT DUE		1,966.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,940.00

Your monthly electricity consumption chart

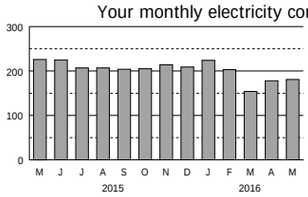

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.56		
Less : VAT	137.99		
Amount Net of VAT	1,828.57		
Less: BIR 2306	58.16		
BIR 2307	34.85	VATable Sales	1,828.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.56	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,873.55	TOTAL SALES	1,966.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660002119997

GABUTAN,LAURENCIO

Premise Address : A LOPEZ ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-917-7	6609820000-0	06/09/2016	MAY/2016	1,966.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66098200000

BC20/211.4/530/0/10/05-27-2016/67

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642217900171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038682

64240300000

Date : 05-27-2016

BC20/211.4/560/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424030000-0

Collection Ref. Code : 1831-37-812-4

Customer Information----------

Name : CABALUNA,NORBERTO V TM

Premise Address : SITIO BUGNAY SALVADOR EX

TIN :

Metering Information----------

Meter No	:	394157GS6	Pole No	:	0363931
Serial No	:	69879364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6198
Period From	:	04-26-2016	Prev Rdg	:	6103
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 18.40
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.66
CURRENT BILL - MAY 2016		983.87
TOTAL AMOUNT DUE		983.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,285.00

Your monthly electricity consumption chart

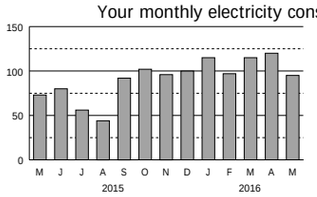

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.87		
Less : VAT	68.93		
Amount Net of VAT	914.94		
Less: BIR 2306	29.07		
BIR 2307	17.39	VATable Sales	914.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.48	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	937.41	TOTAL SALES	983.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642217900171

CABALUNA,NORBERTO V TM

Premise Address : SITIO BUGNAY SALVADOR EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-812-4	6424030000-0	06/09/2016	MAY/2016	983.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64240300000

BC20/211.4/560/0/10/05-27-2016/67

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270521717309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035735

27098200002

Date : 05-27-2016

BC20/211.4/570/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709820000-2

Collection Ref. Code : 1811-17-995-9

Customer Information----------

Name : CABALUNA,MARILYN

Premise Address : INT A LOPEZ ST,SITIO BUGNAY

TIN :

Metering Information----------

Meter No	:	394124GS6	Pole No	:	0363931
Serial No	:	52417768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35025
Period From	:	04-26-2016	Prev Rdg	:	34848
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
Advance Payment/Credit Adjustments		- 11.87
TOTAL AMOUNT DUE		2,232.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,634.00

Your monthly electricity consumption chart

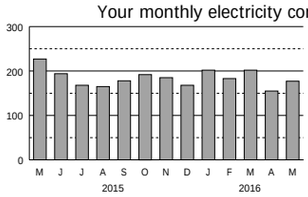

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/570/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270521717309

CABALUNA,MARILYN

Premise Address : INT A LOPEZ ST,SITIO BUGNAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-995-9	2709820000-2	06/09/2016	MAY/2016	2,232.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27098200002

BC20/211.4/570/0/10/05-27-2016/67

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549011824893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042204

54919200003

Date : 05-27-2016

BC20/211.4/610/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491920000-3

Collection Ref. Code : 1839-90-269-8

Customer Information----------

Name : AVES,BERNARDINO M2 O

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134798	Pole No	:	0313651
Serial No	:	85012007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	170
Period From	:	04-26-2016	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Surcharge	0.02 of 174.00	3.48
Sub-Total		4.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.89
CURRENT BILL - MAY 2016		192.59
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		249.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 174.03

Your monthly electricity consumption chart

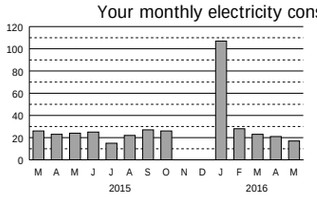

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.59		
Less : VAT	13.52		
Amount Net of VAT	179.07		
Less: BIR 2306	5.74		
BIR 2307	3.42	VATable Sales	179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.91	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	183.43	TOTAL SALES	192.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549011824893

AVES,BERNARDINO M2 O

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-269-8	5491920000-3	06/09/2016	MAY/2016	249.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54919200003

BC20/211.4/610/0/10/05-27-2016/67

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131896128182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051461

13190300007

Date : 05-27-2016

BC20/211.4/620/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319030000-7

Collection Ref. Code : 1833-29-236-7

Customer Information----------

Name : SECUYA,JO ANNE P

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

TIN :

Metering Information----------

Meter No	:	159115DS6	Pole No	:	0313651
Serial No	:	13974251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19201
Period From	:	04-26-2016	Prev Rdg	:	19053
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	50	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 9,994.00	199.88
Sub-Total		212.47
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		215.66
CURRENT BILL - MAY 2016		1,798.79
TOTAL AMOUNT DUE		1,797.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 9,995.00

Your monthly electricity consumption chart

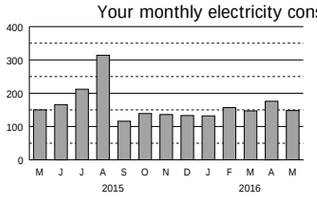

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.79		
Less : VAT	133.29		
Amount Net of VAT	1,665.50		
Less: BIR 2306	56.07		
BIR 2307	31.90	VATable Sales	1,665.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.53	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,710.82	TOTAL SALES	1,798.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131896128182

SECUYA,JO ANNE P

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-236-7	1319030000-7	06/09/2016	MAY/2016	1,797.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13190300007

BC20/211.4/620/0/10/05-27-2016/67

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217002617949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042715

21709200006

Date : 05-27-2016

BC20/211.4/640/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170920000-6

Collection Ref. Code : 1825-20-308-3

Customer Information----------

Name : DEMETERIO,SALVADOR G DR

Premise Address : PERPETUAL VALLEY,KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1037327	Pole No	:	0343392
Serial No	:	126818269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8801
Period From	:	04-26-2016	Prev Rdg	:	7900
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	1850	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,718.81
Transmission Charge	0.2986/kWh	269.04
System Loss Charge	0.8302/kWh	748.01
Sub-Total		5,735.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,053.50	161.07
Sub-Total		237.75
Government Charges		
Franchise Tax - Local		64.17
Value Added Tax		
Generation		284.60
Transmission		6.67
System Loss		43.23
Distribution		309.96
Others		36.23
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,174.09
CURRENT BILL - MAY 2016		9,730.73
TOTAL AMOUNT DUE		9,730.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 8,054.00

Your monthly electricity consumption chart

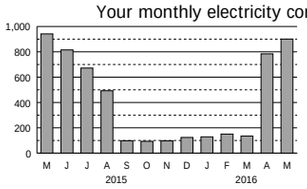

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,730.73		
Less : VAT	680.69		
Amount Net of VAT	9,050.04		
Less: BIR 2306	286.94		
BIR 2307	172.42	VATable Sales	9,050.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,590.68	VAT Zero Rated Sales	0.00
Add : VAT	680.69	VAT Amount	680.69
TOTAL AMOUNT DUE	9,271.37	TOTAL SALES	9,730.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/640/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217002617949

DEMETERIO,SALVADOR G DR
Premise Address : PERPETUAL VALLEY,KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-308-3	2170920000-6	06/09/2016	MAY/2016	9,730.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21709200006

BC20/211.4/640/0/10/05-27-2016/67

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802169382438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035273

80249200009

Date : 05-27-2016

BC20/211.4/650/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024920000-9

Collection Ref. Code : 1825-69-299-8

Customer Information----------

Name : ALCOVENDAS,RITA

Premise Address : SHANGRILA LABANGON

TIN :

Metering Information----------

Meter No	:	159041DS6	Pole No	:	0313651
Serial No	:	14258286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60505
Period From	:	04-26-2016	Prev Rdg	:	60101
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	950	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		517.54
CURRENT BILL - MAY 2016		4,284.79
TOTAL AMOUNT DUE		4,284.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,337.31

Your monthly electricity consumption chart

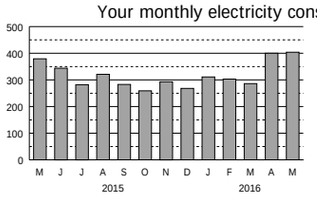

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.79		
Less : VAT	296.81		
Amount Net of VAT	3,987.98		
Less: BIR 2306	125.16		
BIR 2307	75.91	VATable Sales	3,987.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.91	VAT Zero Rated Sales	0.00
Add : VAT	296.81	VAT Amount	296.81
TOTAL AMOUNT DUE	4,083.72	TOTAL SALES	4,284.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802169382438

ALCOVENDAS,RITA

Premise Address : SHANGRILA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-299-8	8024920000-9	06/09/2016	MAY/2016	4,284.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80249200009

BC20/211.4/650/0/10/05-27-2016/67

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851937356979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042734

85140300006

Date : 05-27-2016

BC20/211.4/660/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514030000-6

Collection Ref. Code : 1831-31-686-2

Customer Information----------

Name : DAYONDON,FLORENCIA S

Premise Address : SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	159103DS6	Pole No	:	0313651
Serial No	:	11437503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36928
Period From	:	04-26-2016	Prev Rdg	:	36626
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	1740	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,735.00	74.70
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.65
CURRENT BILL - MAY 2016		3,288.72
TOTAL AMOUNT DUE		3,287.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,736.00

Your monthly electricity consumption chart

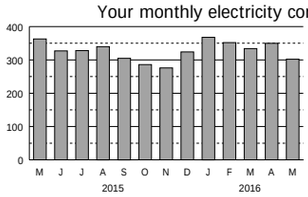

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.72		
Less : VAT	231.08		
Amount Net of VAT	3,057.64		
Less: BIR 2306	97.40		
BIR 2307	58.28	VATable Sales	3,057.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.96	VAT Zero Rated Sales	0.00
Add : VAT	231.08	VAT Amount	231.08
TOTAL AMOUNT DUE	3,133.04	TOTAL SALES	3,288.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851937356979

DAYONDON,FLORENCIA S

Premise Address : SITIO BUGNAY LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-686-2	8514030000-6	06/09/2016	MAY/2016	3,287.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85140300006

BC20/211.4/660/0/10/05-27-2016/67

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269914816116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035226

26980300003

Date : 05-27-2016

BC20/211.4/670/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698030000-3

Collection Ref. Code : 1833-21-029-8

Customer Information----------

Name : LAZARTE,TEOFANES E M3

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	249677DS6	Pole No	:	0313665
Serial No	:	11818887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32815
Period From	:	04-26-2016	Prev Rdg	:	32002
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	672	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,257.92
Transmission Charge	0.2986/kWh	242.76
System Loss Charge	0.8302/kWh	674.95
Sub-Total		5,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,429.50	148.59
Sub-Total		217.78
Government Charges		
Franchise Tax - Local		57.93
Value Added Tax		
Generation		256.80
Transmission		6.01
System Loss		39.00
Distribution		279.75
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,059.89
CURRENT BILL - MAY 2016		8,784.54
TOTAL AMOUNT DUE		8,714.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 7,500.00

Your monthly electricity consumption chart

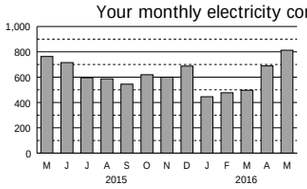

Avg Monthly Usage : 617.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,784.54		
Less : VAT	614.65		
Amount Net of VAT	8,169.89		
Less: BIR 2306	259.11		
BIR 2307	155.65	VATable Sales	8,169.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,755.13	VAT Zero Rated Sales	0.00
Add : VAT	614.65	VAT Amount	614.65
TOTAL AMOUNT DUE	8,369.78	TOTAL SALES	8,784.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269914816116

LAZARTE,TEOFANES E M3

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-029-8	2698030000-3	06/09/2016	MAY/2016	8,714.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26980300003

BC20/211.4/670/0/10/05-27-2016/67

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169176832404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035378

16980300004

Date : 05-27-2016

BC20/211.4/680/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698030000-4

Collection Ref. Code : 1833-21-026-3

Customer Information----------

Name : LAZARTE,TEOFANES E M2

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	249663DS6	Pole No	:	0313665
Serial No	:	10494545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37066
Period From	:	04-26-2016	Prev Rdg	:	36910
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	672	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,645.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,550.00

Your monthly electricity consumption chart

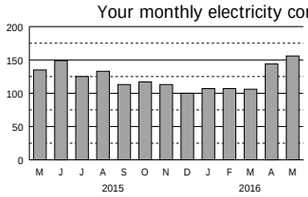

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169176832404

LAZARTE,TEOFANES E M2

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-026-3	1698030000-4	06/09/2016	MAY/2016	1,645.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16980300004

BC20/211.4/680/0/10/05-27-2016/67

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352693328178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044743

35211300005

Date : 05-27-2016

BC20/211.4/700/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521130000-5

Collection Ref. Code : 1833-51-674-5

Customer Information----------

Name : BACALLA,FRANCISCO B M2

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1042183	Pole No	:	0313665
Serial No	:	121760151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3143
Period From	:	04-26-2016	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	984	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.59
CURRENT BILL - MAY 2016		2,152.29
TOTAL AMOUNT DUE		2,151.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 72.00

Your monthly electricity consumption chart

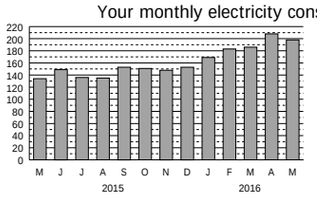

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.29		
Less : VAT	151.06		
Amount Net of VAT	2,001.23		
Less: BIR 2306	63.68		
BIR 2307	38.14	VATable Sales	2,001.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.41	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	2,050.47	TOTAL SALES	2,152.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352693328178

BACALLA,FRANCISCO B M2

Premise Address : SALVADOR LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-674-5	3521130000-5	06/09/2016	MAY/2016	2,151.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35211300005

BC20/211.4/700/0/10/05-27-2016/67

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014690168332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042155

01497200004

Date : 05-27-2016

BC20/211.4/720/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149720000-4

Collection Ref. Code : 1827-68-395-3

Customer Information----------

Name : SESTOSO,JOANA R

Premise Address : SHANGRILA ST. LABANGON,C/O EYSTEN GANGFLOT

TIN :

Metering Information----------

Meter No	:	249631DS6	Pole No	:	0313665
Serial No	:	11185721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31290
Period From	:	04-26-2016	Prev Rdg	:	31212
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	2850	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
Advance Payment/Credit Adjustments		- 5.67
TOTAL AMOUNT DUE		705.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,306.00

Your monthly electricity consumption chart

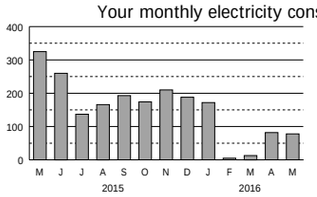

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014690168332

SESTOSO,JOANA R

Premise Address : SHANGRILA ST. LABANGON,C/O EYSTEN GANGFLOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-395-3	0149720000-4	06/09/2016	MAY/2016	705.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01497200004

BC20/211.4/720/0/10/05-27-2016/67

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796588134427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050378

79669200002

Date : 05-27-2016

BC20/211.4/750/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966920000-2

Collection Ref. Code : 1827-49-737-8

Customer Information----------

Name : CARDOSA,SHIRLEY B

Premise Address : SHANGRILA ST. A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	249589DS6	Pole No	:	0313665
Serial No	:	13465213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93596
Period From	:	04-26-2016	Prev Rdg	:	93383
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
TOTAL AMOUNT DUE		2,261.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,084.00

Your monthly electricity consumption chart

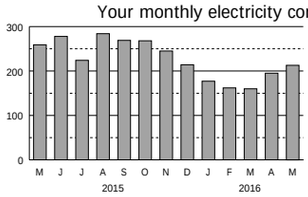

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796588134427

CARDOSA,SHIRLEY B

Premise Address : SHANGRILA ST. A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-737-8	7966920000-2	06/09/2016	MAY/2016	2,261.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79669200002

BC20/211.4/750/0/10/05-27-2016/67

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935766326103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034659

93508200008

Date : 05-27-2016

BC20/211.4/760/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350820000-8

Collection Ref. Code : 1829-21-908-1

Customer Information----------

Name : MANUGAS,LUZBELLA ARMAS

Premise Address : M2 SHANGRILA 1 SUBD.,LABANGON

TIN :

Metering Information----------

Meter No	:	249680DS6	Pole No	:	0313665
Serial No	:	13616891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54893
Period From	:	04-26-2016	Prev Rdg	:	54837
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.09
CURRENT BILL - MAY 2016		440.29
TOTAL AMOUNT DUE		439.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 750.00

Your monthly electricity consumption chart

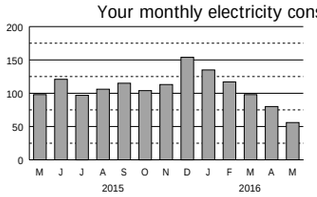

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.29		
Less : VAT	30.57		
Amount Net of VAT	409.72		
Less: BIR 2306	12.94		
BIR 2307	7.66	VATable Sales	409.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.12	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	419.69	TOTAL SALES	440.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/760/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935766326103

MANUGAS,LUZBELLA ARMAS

Premise Address : M2 SHANGRILA 1 SUBD.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-908-1	9350820000-8	06/09/2016	MAY/2016	439.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93508200008

BC20/211.4/760/0/10/05-27-2016/67

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835876119493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034761

83508200009

Date : 05-27-2016

BC20/211.4/770/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350820000-9

Collection Ref. Code : 1829-21-905-7

Customer Information----------

Name : MANUGAS,LUZBELLA ARMAS

Premise Address : M1 SHANGRILA 1 SUBD.,LABANGON

TIN :

Metering Information----------

Meter No	:	248432DS6	Pole No	:	0313665
Serial No	:	13303049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86162
Period From	:	04-26-2016	Prev Rdg	:	85646
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	344	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,878.00	117.56
Sub-Total		161.47
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		675.93
CURRENT BILL - MAY 2016		5,603.74
TOTAL AMOUNT DUE		5,481.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,000.00

Your monthly electricity consumption chart

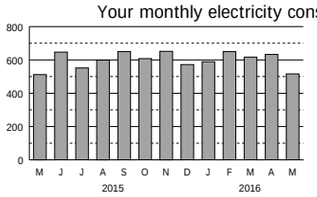

Avg Monthly Usage : 599.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,603.74		
Less : VAT	393.15		
Amount Net of VAT	5,210.59		
Less: BIR 2306	165.71		
BIR 2307	99.30	VATable Sales	5,210.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.58	VAT Zero Rated Sales	0.00
Add : VAT	393.15	VAT Amount	393.15
TOTAL AMOUNT DUE	5,338.73	TOTAL SALES	5,603.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/770/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835876119493

MANUGAS,LUZBELLA ARMAS

Premise Address : M1 SHANGRILA 1 SUBD.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-905-7	8350820000-9	06/09/2016	MAY/2016	5,481.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83508200009

BC20/211.4/770/0/10/05-27-2016/67

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176758596306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039327

17693118519

Date : 05-27-2016

BC20/211.4/771/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769311851-9

Collection Ref. Code : 1849-50-731-7

Customer Information----------

Name : MANUGAS,POL ERIE ARMAS M1

Premise Address : POL REJ HOMES,SHANGRILA I

TIN :

Metering Information----------

Meter No	:	471676 GS6	Pole No	:	0313665
Serial No	:	65939667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8686
Period From	:	04-26-2016	Prev Rdg	:	8550
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	708	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
Advance Payment/Credit Adjustments		- 14.66
TOTAL AMOUNT DUE		1,430.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,228.00

Your monthly electricity consumption chart

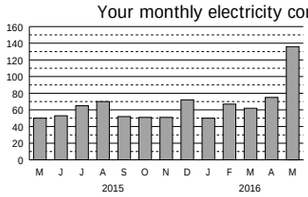

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/771/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176758596306

MANUGAS,POL ERIE ARMAS M1

Premise Address : POL REJ HOMES,SHANGRILA I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-731-7	1769311851-9	06/09/2016	MAY/2016	1,430.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17693118519

BC20/211.4/771/0/10/05-27-2016/67

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510447169257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039263

51097246089

Date : 05-27-2016

BC20/211.4/773/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109724608-9

Collection Ref. Code : 1849-50-710-4

Customer Information----------

Name : MANUGAS,POL RYAN ARMAS M3

Premise Address : POL REJ HOMES,SHANGRILA I

TIN :

Metering Information----------

Meter No	:	479238 GS6	Pole No	:	0313665
Serial No	:	68889425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9281
Period From	:	04-26-2016	Prev Rdg	:	9051
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	708	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.56
CURRENT BILL - MAY 2016		2,500.27
TOTAL AMOUNT DUE		2,499.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,592.00

Your monthly electricity consumption chart

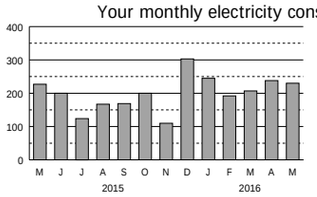

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.27		
Less : VAT	175.50		
Amount Net of VAT	2,324.77		
Less: BIR 2306	73.98		
BIR 2307	44.30	VATable Sales	2,324.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.49	VAT Zero Rated Sales	0.00
Add : VAT	175.50	VAT Amount	175.50
TOTAL AMOUNT DUE	2,381.99	TOTAL SALES	2,500.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/773/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510447169257

MANUGAS,POL RYAN ARMAS M3

Premise Address : POL REJ HOMES,SHANGRILA I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-710-4	5109724608-9	06/09/2016	MAY/2016	2,499.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51097246089

BC20/211.4/773/0/10/05-27-2016/67

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326992917097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049418

32677913694

Date : 05-27-2016

BC20/211.4/785/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267791369-4

Collection Ref. Code : 1861-87-311-5

Customer Information----------

Name : CANIA,RICHARD ALICANTE

Premise Address : LOT 1 BLK 1,PERPETUAL VALLEY,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109927	Pole No	:	0313672
Serial No	:	40049249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2299
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	445	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.79
CURRENT BILL - MAY 2016		2,929.05
TOTAL AMOUNT DUE		2,928.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,627.00

Your monthly electricity consumption chart

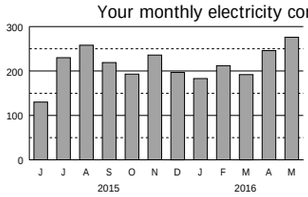

Avg Monthly Usage : 214.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.05		
Less : VAT	202.99		
Amount Net of VAT	2,726.06		
Less: BIR 2306	85.60		
BIR 2307	51.89	VATable Sales	2,726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.57	VAT Zero Rated Sales	0.00
Add : VAT	202.99	VAT Amount	202.99
TOTAL AMOUNT DUE	2,791.56	TOTAL SALES	2,929.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/785/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326992917097

CANIA,RICHARD ALICANTE

Premise Address : LOT 1 BLK 1,PERPETUAL VALLEY,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-311-5	3267791369-4	06/09/2016	MAY/2016	2,928.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32677913694

BC20/211.4/785/0/10/05-27-2016/67

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410502160434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039705

4109396735

Date : 05-27-2016

BC20/211.4/785/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109939673-5

Collection Ref. Code : 1853-94-905-1

Customer Information----------

Name : CANIA,RICHARD ALICANTE

Premise Address : LOT 1 BLOCK 1 PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565064 GS6	Pole No	:	0313672
Serial No	:	26175490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12057
Period From	:	04-26-2016	Prev Rdg	:	11875
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	222	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,933.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,785.00

Your monthly electricity consumption chart

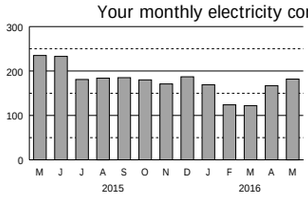

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/785/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410502160434

CANIA,RICHARD ALICANTE

Premise Address : LOT 1 BLOCK 1 PERPETUAL VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-905-1	4109939673-5	06/09/2016	MAY/2016	1,933.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4109396735

BC20/211.4/785/0/10/05-27-2016/67

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720254185013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045617

72030300007

Date : 05-27-2016

BC20/211.4/790/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203030000-7

Collection Ref. Code : 1829-98-329-6

Customer Information----------

Name : BUENSALIDA,LEO Q

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	389041GS6	Pole No	:	0313672
Serial No	:	2003123533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60103
Period From	:	04-26-2016	Prev Rdg	:	59423
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	1750	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,561.36
Transmission Charge	0.2986/kWh	203.05
System Loss Charge	0.8302/kWh	564.54
Sub-Total		4,328.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		47.53
Value Added Tax		
Generation		214.79
Transmission		5.04
System Loss		32.63
Distribution		234.08
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		870.67
CURRENT BILL - MAY 2016		7,208.17
TOTAL AMOUNT DUE		7,197.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,907.00

Your monthly electricity consumption chart

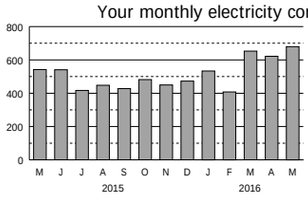

Avg Monthly Usage : 513.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.17		
Less : VAT	499.19		
Amount Net of VAT	6,708.98		
Less: BIR 2306	210.48		
BIR 2307	127.70	VATable Sales	6,708.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,370.80	VAT Zero Rated Sales	0.00
Add : VAT	499.19	VAT Amount	499.19
TOTAL AMOUNT DUE	6,869.99	TOTAL SALES	7,208.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720254185013

BUENSALIDA,LEO Q

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-329-6	7203030000-7	06/09/2016	MAY/2016	7,197.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72030300007

BC20/211.4/790/0/10/05-27-2016/67

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386589716575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045112

38669200008

Date : 05-27-2016

BC20/211.4/1210/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866920000-8

Collection Ref. Code : 1827-47-803-9

Customer Information----------

Name : CABALHIN,FERNANDO Y

Premise Address : SHANGRILA I LABANGON

TIN :

Metering Information----------

Meter No	:	330092GS6	Pole No	:	0313672
Serial No	:	47567857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23676
Period From	:	04-26-2016	Prev Rdg	:	23081
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	780	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.2986/kWh	177.67
System Loss Charge	0.8302/kWh	493.97
Sub-Total		3,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		187.93
Transmission		4.40
System Loss		28.55
Distribution		204.90
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		761.90
CURRENT BILL - MAY 2016		6,307.85
TOTAL AMOUNT DUE		6,306.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,578.00

Your monthly electricity consumption chart

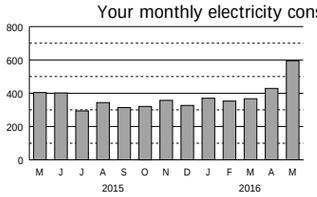

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,307.85		
Less : VAT	436.85		
Amount Net of VAT	5,871.00		
Less: BIR 2306	184.21		
BIR 2307	111.75	VATable Sales	5,871.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.04	VAT Zero Rated Sales	0.00
Add : VAT	436.85	VAT Amount	436.85
TOTAL AMOUNT DUE	6,011.89	TOTAL SALES	6,307.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386589716575

CABALHIN,FERNANDO Y

Premise Address : SHANGRILA I LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-803-9	3866920000-8	06/09/2016	MAY/2016	6,306.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38669200008

BC20/211.4/1210/0/10/05-27-2016/67

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867865078110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033952

86716864664

Date : 05-27-2016

BC20/211.4/1220/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671686466-4

Collection Ref. Code : 1861-21-473-1

Customer Information----------

Name : LISONDRA,JOEL MANIGOS

Premise Address : PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043084	Pole No	:	0313672
Serial No	:	125281843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2058
Period From	:	04-26-2016	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	235	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.37
CURRENT BILL - MAY 2016		964.45
TOTAL AMOUNT DUE		963.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 866.00

Your monthly electricity consumption chart

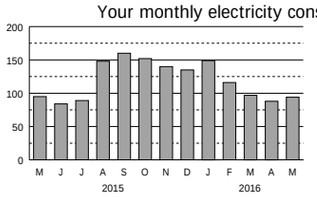

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.45		
Less : VAT	67.23		
Amount Net of VAT	897.22		
Less: BIR 2306	28.35		
BIR 2307	17.05	VATable Sales	897.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.82	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	919.05	TOTAL SALES	964.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867865078110

LISONDRA,JOEL MANIGOS

Premise Address : PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-473-1	8671686466-4	06/09/2016	MAY/2016	963.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86716864664

BC20/211.4/1220/0/10/05-27-2016/67

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302936424346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035422

30278723439

Date : 05-27-2016

BC20/211.4/1220/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027872343-9

Collection Ref. Code : 1861-68-497-5

Customer Information----------

Name : DIGNOS,CRISELDA LEPITEN

Premise Address : PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096020	Pole No	:	0313672
Serial No	:	129123534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	429
Period From	:	04-26-2016	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - MAY 2016		194.19
TOTAL AMOUNT DUE		193.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 215.00

Your monthly electricity consumption chart

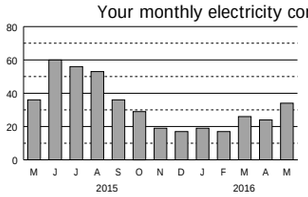

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.19		
Less : VAT	13.10		
Amount Net of VAT	181.09		
Less: BIR 2306	5.60		
BIR 2307	3.30	VATable Sales	181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.19	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	185.29	TOTAL SALES	194.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302936424346

DIGNOS,CRISELDA LEPITEN

Premise Address : PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-497-5	3027872343-9	06/09/2016	MAY/2016	193.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30278723439

BC20/211.4/1220/0/10/05-27-2016/67

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293628904719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049013

29321300005

Date : 05-27-2016

BC20/211.4/1240/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932130000-5

Collection Ref. Code : 1833-74-563-9

Customer Information----------

Name : ABELLA,FELIX D

Premise Address : PERPETUAL VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	538650 GS6	Pole No	:	0345355
Serial No	:	52474100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7093
Period From	:	04-26-2016	Prev Rdg	:	6779
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	750	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.50
CURRENT BILL - MAY 2016		3,411.69
TOTAL AMOUNT DUE		3,411.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,554.00

Your monthly electricity consumption chart

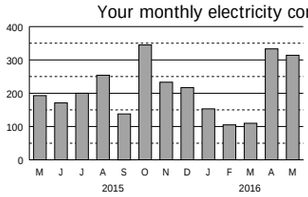

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.69		
Less : VAT	239.41		
Amount Net of VAT	3,172.28		
Less: BIR 2306	100.91		
BIR 2307	60.45	VATable Sales	3,172.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.92	VAT Zero Rated Sales	0.00
Add : VAT	239.41	VAT Amount	239.41
TOTAL AMOUNT DUE	3,250.33	TOTAL SALES	3,411.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293628904719

ABELLA,FELIX D

Premise Address : PERPETUAL VALLEY SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-563-9	2932130000-5	06/09/2016	MAY/2016	3,411.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29321300005

BC20/211.4/1240/0/10/05-27-2016/67

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770482483909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035930

77098200007

Date : 05-27-2016

BC20/211.4/1260/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709820000-7

Collection Ref. Code : 1811-18-056-6

Customer Information----------

Name : ALBURO,EDITHA

Premise Address : A LOPEZ ST BONBONAN,SITIO CAMALIG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458245GS6	Pole No	:	0345355
Serial No	:	96784320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15798
Period From	:	04-26-2016	Prev Rdg	:	15486
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		82.58
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.02
CURRENT BILL - MAY 2016		3,373.55
TOTAL AMOUNT DUE		3,372.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,802.00

Your monthly electricity consumption chart

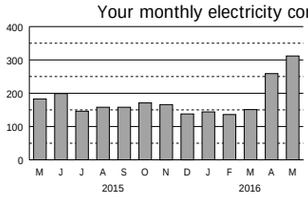

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.55		
Less : VAT	236.12		
Amount Net of VAT	3,137.43		
Less: BIR 2306	99.54		
BIR 2307	59.78	VATable Sales	3,137.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.11	VAT Zero Rated Sales	0.00
Add : VAT	236.12	VAT Amount	236.12
TOTAL AMOUNT DUE	3,214.23	TOTAL SALES	3,373.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770482483909

ALBURO,EDITHA

Premise Address : A LOPEZ ST BONBONAN,SITIO CAMALIG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-056-6	7709820000-7	06/09/2016	MAY/2016	3,372.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77098200007

BC20/211.4/1260/0/10/05-27-2016/67

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383491893014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043336

38359200003

Date : 05-27-2016

BC20/211.4/1270/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835920000-3

Collection Ref. Code : 1827-16-731-9

Customer Information----------

Name : CAGIGAS,ANGELES P

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	249668DS6	Pole No	:	0345355
Serial No	:	11812927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79371
Period From	:	04-26-2016	Prev Rdg	:	78960
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	855	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		526.50
CURRENT BILL - MAY 2016		4,358.94
TOTAL AMOUNT DUE		4,358.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,917.00

Your monthly electricity consumption chart

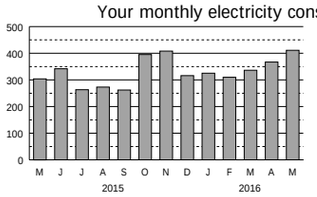

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.94		
Less : VAT	301.96		
Amount Net of VAT	4,056.98		
Less: BIR 2306	127.33		
BIR 2307	77.22	VATable Sales	4,056.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.43	VAT Zero Rated Sales	0.00
Add : VAT	301.96	VAT Amount	301.96
TOTAL AMOUNT DUE	4,154.39	TOTAL SALES	4,358.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383491893014

CAGIGAS,ANGELES P

Premise Address : KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-731-9	3835920000-3	06/09/2016	MAY/2016	4,358.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38359200003

BC20/211.4/1270/0/10/05-27-2016/67

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245762473597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039650

24508200003

Date : 05-27-2016

BC20/211.4/1280/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450820000-3

Collection Ref. Code : 1829-22-200-7

Customer Information----------

Name : FERNAN,EPIFANIO C

Premise Address : PERPETUAL VALLEY SUBD,LABANGON,00006G

TIN :

Metering Information----------

Meter No	:	249629DS6	Pole No	:	0345355
Serial No	:	11183047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62210
Period From	:	04-26-2016	Prev Rdg	:	62077
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	3500	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,448.12
TOTAL AMOUNT DUE		1,443.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,500.00

Your monthly electricity consumption chart

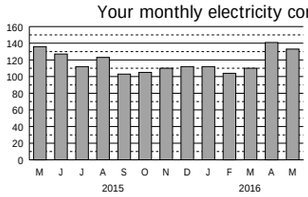

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.12		
Less : VAT	101.73		
Amount Net of VAT	1,346.39		
Less: BIR 2306	42.90		
BIR 2307	25.66	VATable Sales	1,346.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.83	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,379.56	TOTAL SALES	1,448.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245762473597

FERNAN,EPIFANIO C

Premise Address : PERPETUAL VALLEY SUBD,LABANGON,00006G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-200-7	2450820000-3	06/09/2016	MAY/2016	1,443.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24508200003

BC20/211.4/1280/0/10/05-27-2016/67

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486906235954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043414

48669200007

Date : 05-27-2016

BC20/211.4/1290/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866920000-7

Collection Ref. Code : 1827-48-011-4

Customer Information----------

Name : BUGTAI,MARIANITO D

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	249655DS6	Pole No	:	0345355
Serial No	:	10306496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91011
Period From	:	04-26-2016	Prev Rdg	:	90853
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,670.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,540.00

Your monthly electricity consumption chart

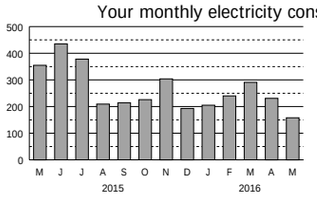

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1290/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486906235954

BUGTAI,MARIANITO D

Premise Address : SALVADOR LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-011-4	4866920000-7	06/09/2016	MAY/2016	1,670.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48669200007

BC20/211.4/1290/0/10/05-27-2016/67

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216642808849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041911

21619200005

Date : 05-27-2016

BC20/211.4/1300/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161920000-5

Collection Ref. Code : 1813-70-074-5

Customer Information----------

Name : ALBINO,ANTONIO A A.

Premise Address : PHASE I, PERPETUAL VALLEY SUB,KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	152875DS6	Pole No	:	0345376
Serial No	:	13648334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94833
Period From	:	04-26-2016	Prev Rdg	:	94114
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	2544	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,765.62
Transmission Charge	0.2986/kWh	214.69
System Loss Charge	0.8302/kWh	596.91
Sub-Total		4,577.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,123.00	162.46
Sub-Total		223.65
Government Charges		
Franchise Tax - Local		51.47
Value Added Tax		
Generation		227.11
Transmission		5.32
System Loss		34.51
Distribution		247.47
Others		33.01
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		941.42
CURRENT BILL - MAY 2016		7,804.56
TOTAL AMOUNT DUE		7,803.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 8,124.00

Your monthly electricity consumption chart

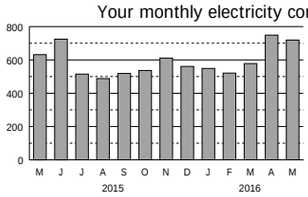

Avg Monthly Usage : 592.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,804.56		
Less : VAT	547.42		
Amount Net of VAT	7,257.14		
Less: BIR 2306	230.75		
BIR 2307	138.29	VATable Sales	7,257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,888.10	VAT Zero Rated Sales	0.00
Add : VAT	547.42	VAT Amount	547.42
TOTAL AMOUNT DUE	7,435.52	TOTAL SALES	7,804.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216642808849

ALBINO,ANTONIO A A.

Premise Address : PHASE I, PERPETUAL VALLEY SUB,KATIPUNAN LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-074-5	2161920000-5	06/09/2016	MAY/2016	7,803.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21619200005

BC20/211.4/1300/0/10/05-27-2016/67

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324421892557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048698

32408200007

Date : 05-27-2016

BC20/211.4/1320/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240820000-7

Collection Ref. Code : 1827-87-431-7

Customer Information----------

Name : JIMENEZ,LUZVIMINDA M TM

Premise Address : PERPETUAL VALLEY SUBD,SHANGRILA ST LABANGON

TIN :

Metering Information----------

Meter No	:	249567DS6	Pole No	:	0345376
Serial No	:	12629726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44996
Period From	:	04-26-2016	Prev Rdg	:	44548
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.2986/kWh	133.77
System Loss Charge	0.8302/kWh	371.93
Sub-Total		2,852.01
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		141.51
Transmission		3.31
System Loss		21.50
Distribution		154.42
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		573.83
CURRENT BILL - MAY 2016		4,750.84
TOTAL AMOUNT DUE		4,750.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,748.25

Your monthly electricity consumption chart

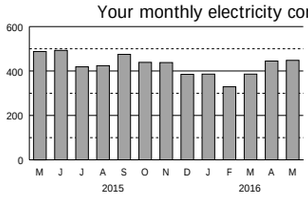

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.84		
Less : VAT	329.08		
Amount Net of VAT	4,421.76		
Less: BIR 2306	138.77		
BIR 2307	84.17	VATable Sales	4,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,198.82	VAT Zero Rated Sales	0.00
Add : VAT	329.08	VAT Amount	329.08
TOTAL AMOUNT DUE	4,527.90	TOTAL SALES	4,750.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324421892557

JIMENEZ,LUZVIMINDA M TM

Premise Address : PERPETUAL VALLEY SUBD,SHANGRILA ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-431-7	3240820000-7	06/09/2016	MAY/2016	4,750.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32408200007 BC20/211.4/1320/0/10/05-27-2016/67 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991041396124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045595

99149200000

Date : 05-27-2016

BC20/211.4/1330/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914920000-0

Collection Ref. Code : 1825-68-761-7

Customer Information----------

Name : SOLIS,DIOSCORA ANA

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	568184 GS6	Pole No	:	0345376
Serial No	:	54253300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15823
Period From	:	04-26-2016	Prev Rdg	:	15338
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	925	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		621.16
CURRENT BILL - MAY 2016		5,142.73
TOTAL AMOUNT DUE		5,141.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,404.00

Your monthly electricity consumption chart

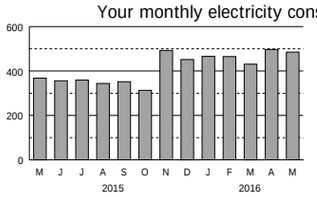

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.73		
Less : VAT	356.20		
Amount Net of VAT	4,786.53		
Less: BIR 2306	150.21		
BIR 2307	91.11	VATable Sales	4,786.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.21	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,901.41	TOTAL SALES	5,142.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1330/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991041396124

SOLIS,DIOSCORA ANA

Premise Address : KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-761-7	9914920000-0	06/09/2016	MAY/2016	5,141.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99149200000

BC20/211.4/1330/0/10/05-27-2016/67

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500378659896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033749

50030300003

Date : 05-27-2016

BC20/211.4/1340/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003030000-3

Collection Ref. Code : 1829-96-719-3

Customer Information----------

Name : SOCO,NIMFA R

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	249579DS6	Pole No	:	0345376
Serial No	:	11185621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51438
Period From	:	04-26-2016	Prev Rdg	:	51066
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	1341	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		476.59
CURRENT BILL - MAY 2016		3,945.84
TOTAL AMOUNT DUE		3,945.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,867.00

Your monthly electricity consumption chart

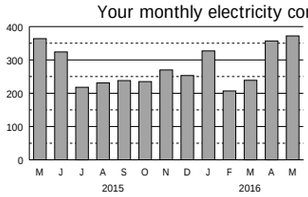

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.84		
Less : VAT	273.36		
Amount Net of VAT	3,672.48		
Less: BIR 2306	115.27		
BIR 2307	69.91	VATable Sales	3,672.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.30	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,760.66	TOTAL SALES	3,945.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500378659896

SOCO,NIMFA R

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-719-3	5003030000-3	06/09/2016	MAY/2016	3,945.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50030300003

BC20/211.4/1340/0/10/05-27-2016/67

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243872672424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038727

24397200007

Date : 05-27-2016

BC20/211.4/1350/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439720000-7

Collection Ref. Code : 1827-61-812-4

Customer Information----------

Name : ANDERTON,DOLORES A

Premise Address : SALVADOR EXTENSION

TIN :

Metering Information----------

Meter No	:	355430GS6	Pole No	:	0345376
Serial No	:	53367693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42853
Period From	:	04-26-2016	Prev Rdg	:	42640
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
TOTAL AMOUNT DUE		2,261.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,001.00

Your monthly electricity consumption chart

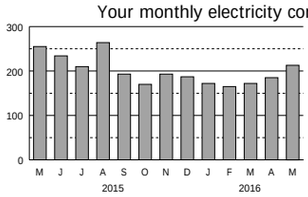

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1350/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243872672424

ANDERTON,DOLORES A

Premise Address : SALVADOR EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-812-4	2439720000-7	06/09/2016	MAY/2016	2,261.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24397200007

BC20/211.4/1350/0/10/05-27-2016/67

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704079210123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70450300002

BILLING STATEMENT

1005036489

Date : 05-27-2016

BC20/211.4/1400/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045030000-2

Collection Ref. Code : 1843-57-809-3

Customer Information----------

Name : TAKAHASHI,PRESCILLA M1 J

Premise Address : ANTHORIUM ST. /PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012087 EFS6	Pole No	:	0393042
Serial No	:	121437645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5933
Period From	:	04-26-2016	Prev Rdg	:	5856
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
Advance Payment/Credit Adjustments		- 499.56
TOTAL AMOUNT DUE		197.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,465.00

Your monthly electricity consumption chart

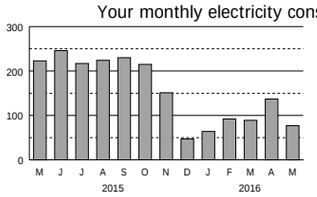

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1400/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704079210123

TAKAHASHI,PRESCILLA M1 J

Premise Address : ANTHORIUM ST. /PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-809-3	7045030000-2	06/09/2016	MAY/2016	197.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70450300002

BC20/211.4/1400/0/10/05-27-2016/67

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705117088850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037112

70597200008

Date : 05-27-2016

BC20/211.4/1410/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059720000-8

Collection Ref. Code : 1827-84-575-9

Customer Information----------

Name : HONCULADA,JULIUS P TM

Premise Address : PERPETUAL VALLEY SUBD,ANTURIUM ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1090612	Pole No	:	0393042
Serial No	:	40007148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5487
Period From	:	04-26-2016	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	100	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,833.70
Transmission Charge	0.2986/kWh	218.58
System Loss Charge	0.8302/kWh	607.71
Sub-Total		4,659.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		51.16
Value Added Tax		
Generation		231.21
Transmission		5.41
System Loss		35.12
Distribution		251.94
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		937.17
CURRENT BILL - MAY 2016		7,758.92
TOTAL AMOUNT DUE		7,757.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,758.00

Your monthly electricity consumption chart

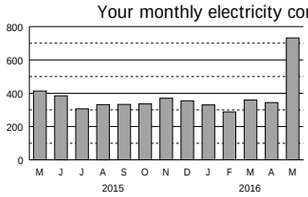

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,758.92		
Less : VAT	537.29		
Amount Net of VAT	7,221.63		
Less: BIR 2306	226.55		
BIR 2307	137.46	VATable Sales	7,221.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,857.62	VAT Zero Rated Sales	0.00
Add : VAT	537.29	VAT Amount	537.29
TOTAL AMOUNT DUE	7,394.91	TOTAL SALES	7,758.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705117088850

HONCULADA,JULIUS P TM

Premise Address : PERPETUAL VALLEY SUBD,ANTURIUM ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-575-9	7059720000-8	06/09/2016	MAY/2016	7,757.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70597200008

BC20/211.4/1410/0/10/05-27-2016/67

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006603010292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037293

00669200008

Date : 05-27-2016

BC20/211.4/1430/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066920000-8

Collection Ref. Code : 1827-36-308-8

Customer Information----------

Name : ODI,LILY C

Premise Address : PERPETUAL SUBDIVISION,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1090592	Pole No	:	0393042
Serial No	:	40009524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4384
Period From	:	04-26-2016	Prev Rdg	:	4021
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	594	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		112.33
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		475.56
CURRENT BILL - MAY 2016		3,942.43
TOTAL AMOUNT DUE		3,942.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,072.00

Your monthly electricity consumption chart

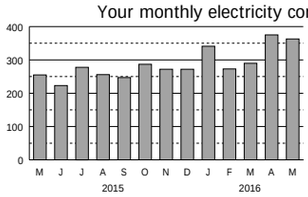

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.43		
Less : VAT	276.62		
Amount Net of VAT	3,665.81		
Less: BIR 2306	116.59		
BIR 2307	69.86	VATable Sales	3,665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.36	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,755.98	TOTAL SALES	3,942.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006603010292

ODI,LILY C

Premise Address : PERPETUAL SUBDIVISION,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-308-8	0066920000-8	06/09/2016	MAY/2016	3,942.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00669200008

BC20/211.4/1430/0/10/05-27-2016/67

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205210747708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036030

20509200000

Date : 05-27-2016

BC20/211.4/1440/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050920000-0

Collection Ref. Code : 1823-93-551-6

Customer Information----------

Name : ODI,LILY C

Premise Address : PERPETUAL VALLEY SUBD KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118411	Pole No	:	0393042
Serial No	:	84451499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	440	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		1.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 10.00

Your monthly electricity consumption chart

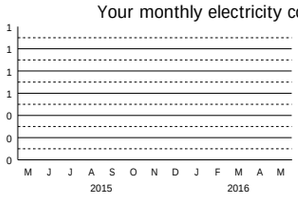

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205210747708

ODI,LILY C

Premise Address : PERPETUAL VALLEY SUBD KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-551-6	2050920000-0	06/09/2016	MAY/2016	1.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20509200000

BC20/211.4/1440/0/10/05-27-2016/67

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395883163430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050000

39531300000

Date : 05-27-2016

BC20/211.4/1490/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953130000-0

Collection Ref. Code : 1835-30-677-2

Customer Information----------

Name : MANGUILIMOTAN,LEO V TM

Premise Address : PERPETUAL VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	158020DS6	Pole No	:	0343154
Serial No	:	11192134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57678
Period From	:	04-26-2016	Prev Rdg	:	57468
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.87
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		269.35
CURRENT BILL - MAY 2016		2,229.98
TOTAL AMOUNT DUE		2,229.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,094.00

Your monthly electricity consumption chart

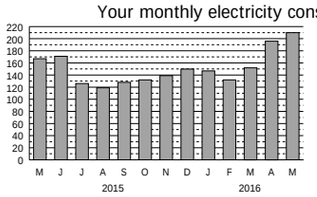

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.98		
Less : VAT	154.60		
Amount Net of VAT	2,075.38		
Less: BIR 2306	65.20		
BIR 2307	39.51	VATable Sales	2,075.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.67	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	2,125.27	TOTAL SALES	2,229.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395883163430

MANGUILIMOTAN,LEO V TM
Premise Address : PERPETUAL VALLEY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-30-677-2	3953130000-0	06/09/2016	MAY/2016	2,229.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39531300000

BC20/211.4/1490/0/10/05-27-2016/67

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239819293742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036531

23941300008

Date : 05-27-2016

BC20/211.4/1520/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394130000-8

Collection Ref. Code : 1835-98-017-1

Customer Information----------

Name : VENDER,JESUSA B TM

Premise Address : PERPETUAL VALLEY SUBD,SALVADOR EXTENSION

TIN :

Metering Information----------

Meter No	:	389190GS6	Pole No	:	0343126
Serial No	:	2003123757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64698
Period From	:	04-26-2016	Prev Rdg	:	64088
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	150	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,194.75
Transmission Charge	0.2986/kWh	182.15
System Loss Charge	0.8302/kWh	506.42
Sub-Total		3,883.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		192.68
Transmission		4.51
System Loss		29.27
Distribution		210.05
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		781.11
CURRENT BILL - MAY 2016		6,466.74
TOTAL AMOUNT DUE		6,466.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 6,399.60

Your monthly electricity consumption chart

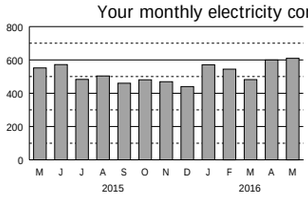

Avg Monthly Usage : 520.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.74		
Less : VAT	447.86		
Amount Net of VAT	6,018.88		
Less: BIR 2306	188.85		
BIR 2307	114.57	VATable Sales	6,018.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.46	VAT Zero Rated Sales	0.00
Add : VAT	447.86	VAT Amount	447.86
TOTAL AMOUNT DUE	6,163.32	TOTAL SALES	6,466.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1520/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239819293742

VENDER,JESUSA B TM

Premise Address : PERPETUAL VALLEY SUBD,SALVADOR EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-017-1	2394130000-8	06/09/2016	MAY/2016	6,466.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23941300008

BC20/211.4/1520/0/10/05-27-2016/67

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424594727203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046668

42446955595

Date : 05-27-2016

BC20/211.4/1525/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244695559-5

Collection Ref. Code : 1859-28-179-6

Customer Information----------

Name : SALDO,ELIZABETH NARVASA

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007892	Pole No	:	0343126
Serial No	:	121520756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1050
Period From	:	04-26-2016	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 303.00

Your monthly electricity consumption chart

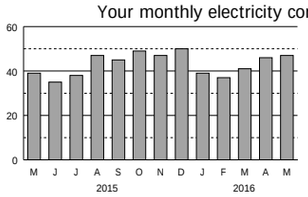

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1525/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424594727203

SALDO,ELIZABETH NARVASA
Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-179-6	4244695559-5	06/09/2016	MAY/2016	307.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42446955595

BC20/211.4/1525/0/10/05-27-2016/67

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144637928881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040273

14402030150

Date : 05-27-2016

BC20/211.4/1525/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440203015-0

Collection Ref. Code : 1857-49-944-1

Customer Information----------

Name : ESTANERO,ROSITA ESPLAGUERA

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538890 GS6	Pole No	:	0343133
Serial No	:	80166652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	411
Period From	:	04-26-2016	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		510.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 6.00

Your monthly electricity consumption chart

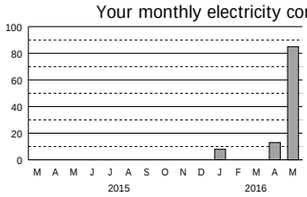

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1525/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144637928881

ESTANERO,ROSITA ESPLAGUERA
Premise Address : BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-944-1	1440203015-0	06/09/2016	MAY/2016	510.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14402030150

BC20/211.4/1525/0/10/05-27-2016/67

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167401765749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033965

16719200004

Date : 05-27-2016

BC20/211.4/1530/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671920000-4

Collection Ref. Code : 1825-28-992-1

Customer Information----------

Name : BABATID,ANTOLIN

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	269761GS6	Pole No	:	0343133
Serial No	:	49298537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18465
Period From	:	04-26-2016	Prev Rdg	:	18465
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 972.13
TOTAL AMOUNT DUE		- 966.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 11.00

Your monthly electricity consumption chart

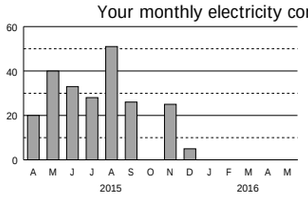

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167401765749

BABATID,ANTOLIN

Premise Address : SALVADOR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-992-1	1671920000-4	06/09/2016	MAY/2016	- 966.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16719200004

BC20/211.4/1530/0/10/05-27-2016/67

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996823755561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048384

99627896410

Date : 05-27-2016

BC20/211.4/1545/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962789641-0

Collection Ref. Code : 1855-82-119-2

Customer Information----------

Name : BARAMIDA,EMMANUEL ZAFRA

Premise Address : 423 LOWER BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529632 GS6	Pole No	:	0343133
Serial No	:	52083405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2076
Period From	:	04-26-2016	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	132	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		7.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

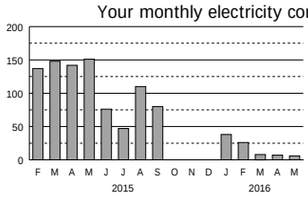

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1545/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996823755561

BARAMIDA,EMMANUEL ZAFRA

Premise Address : 423 LOWER BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-119-2	9962789641-0	06/09/2016	MAY/2016	7.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99627896410

BC20/211.4/1545/0/10/05-27-2016/67

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835959444233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035087

83550508747

Date : 05-27-2016

BC20/211.4/1560/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355050874-7

Collection Ref. Code : 1855-23-110-7

Customer Information----------

Name : LAUREL,MARY GRACE ZAFRA

Premise Address : SITIO BUGNAY 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569233 GS6	Pole No	:	0343231
Serial No	:	57897039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2081
Period From	:	04-26-2016	Prev Rdg	:	1988
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	480	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.48
CURRENT BILL - MAY 2016		957.62
TOTAL AMOUNT DUE		957.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,007.00

Your monthly electricity consumption chart

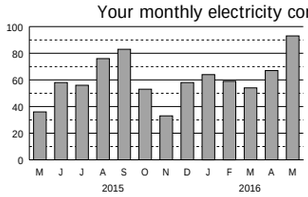

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.62		
Less : VAT	66.88		
Amount Net of VAT	890.74		
Less: BIR 2306	28.21		
BIR 2307	16.93	VATable Sales	890.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.60	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	912.48	TOTAL SALES	957.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835959444233

LAUREL,MARY GRACE ZAFRA

Premise Address : SITIO BUGNAY 2,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-110-7	8355050874-7	06/09/2016	MAY/2016	957.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83550508747

BC20/211.4/1560/0/10/05-27-2016/67

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284643836367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044040

28414882846

Date : 05-27-2016

BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841488284-6

Collection Ref. Code : 1853-67-665-9

Customer Information----------

Name : CAMINGAO,MARRY ANN MINGUETO

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	556668 GS6	Pole No	:	0343266
Serial No	:	54724094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2142
Period From	:	04-26-2016	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	202	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.44
CURRENT BILL - MAY 2016		1,323.58
TOTAL AMOUNT DUE		1,323.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,548.00

Your monthly electricity consumption chart

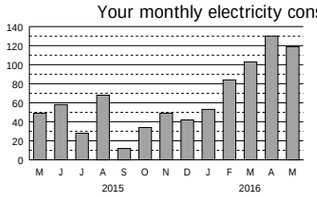

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.58		
Less : VAT	94.02		
Amount Net of VAT	1,229.56		
Less: BIR 2306	39.62		
BIR 2307	23.46	VATable Sales	1,229.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.48	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,260.50	TOTAL SALES	1,323.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1566/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284643836367

CAMINGAO,MARRY ANN MINGUETO

Premise Address : BUGNAY II,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-665-9	2841488284-6	06/09/2016	MAY/2016	1,323.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28414882846

BC20/211.4/1566/0/10/05-27-2016/67

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698186918177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051295

69890862316

Date : 05-27-2016

BC20/211.4/1585/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989086231-6

Collection Ref. Code : 1857-36-629-8

Customer Information----------

Name : SELUDO,DANICA

Premise Address : SITIO BUGNAY II,KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003964 EFS6	Pole No	:	0343266
Serial No	:	92353605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1493
Period From	:	04-26-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 424.00

Your monthly electricity consumption chart

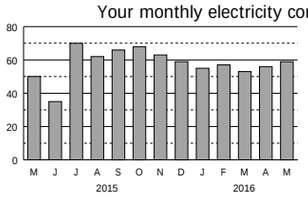

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1585/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698186918177

SELUDO,DANICA

Premise Address : SITIO BUGNAY II,KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-629-8	6989086231-6	06/09/2016	MAY/2016	445.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69890862316

BC20/211.4/1585/0/10/05-27-2016/67

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267994119710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033932

26750056504

Date : 05-27-2016

BC20/211.4/1602/1467484/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675005650-4

Collection Ref. Code : 1855-64-359-6

Customer Information----------

Name : ALCUIZAR,CARMELITA LIMBAGA

Premise Address : BUGNAY 2,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127136	Pole No	:	1467484
Serial No	:	40079592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	460
Period From	:	04-26-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	132	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.04
CURRENT BILL - MAY 2016		431.01
TOTAL AMOUNT DUE		430.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 339.00

Your monthly electricity consumption chart

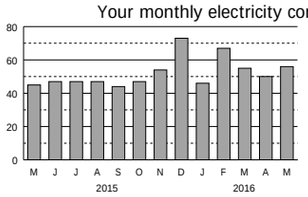

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.01		
Less : VAT	29.58		
Amount Net of VAT	401.43		
Less: BIR 2306	12.53		
BIR 2307	7.50	VATable Sales	401.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.40	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	410.98	TOTAL SALES	431.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267994119710

ALCUIZAR,CARMELITA LIMBAGA

Premise Address : BUGNAY 2,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-359-6	2675005650-4	06/09/2016	MAY/2016	430.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26750056504

BC20/211.4/1602/0/10/05-27-2016/67

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753355906471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045058

75344766508

Date : 05-27-2016

BC20/211.4/1602/1467484/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534476650-8

Collection Ref. Code : 1861-42-632-1

Customer Information----------

Name : ABRAHAM,LESLIE MANTOS

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057529	Pole No	:	1467484
Serial No	:	121754038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	447
Period From	:	04-26-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		0.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 10.00

Your monthly electricity consumption chart

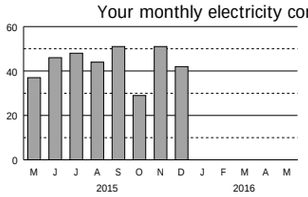

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753355906471

ABRAHAM,LESLIE MANTOS

Premise Address : BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-632-1	7534476650-8	06/09/2016	MAY/2016	0.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75344766508

BC20/211.4/1602/0/10/05-27-2016/67

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155587042811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047257

15548593530

Date : 05-27-2016

BC20/211.4/1603/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554859353-0

Collection Ref. Code : 1855-87-863-1

Customer Information----------

Name : CUESTAS,JOCELYN QUITARA

Premise Address : BUGNAY III,LABANGON

TIN :

Metering Information----------

Meter No	:	504822 GS6	Pole No	:	0343266
Serial No	:	73697650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1406
Period From	:	04-26-2016	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	164	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 492.00

Your monthly electricity consumption chart

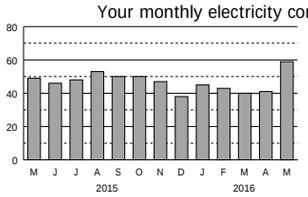

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155587042811

CUESTAS,JOCELYN QUITARA

Premise Address : BUGNAY III,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-863-1	1554859353-0	06/09/2016	MAY/2016	445.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15548593530

BC20/211.4/1603/0/10/05-27-2016/67

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549989527721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042548

54972962192

Date : 05-27-2016

BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497296219-2

Collection Ref. Code : 1861-58-719-8

Customer Information----------

Name : VILLANUEVA,ANTONIO MASPINAS

Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080387	Pole No	:	1467476
Serial No	:	40012522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	432
Period From	:	04-26-2016	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	204	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016(ESTIMATE)		117.49
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		116.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 122.00

Your monthly electricity consumption chart

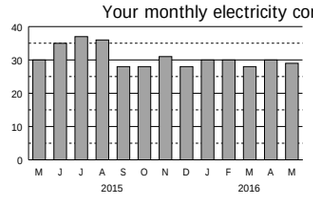

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549989527721

VILLANUEVA,ANTONIO MASPINAS

Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-719-8	5497296219-2	06/09/2016	MAY/2016	116.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54972962192

BC20/211.4/1603/0/10/05-27-2016/67

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922817198609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045259

92268923411

Date : 05-27-2016

BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226892341-1

Collection Ref. Code : 1861-60-782-2

Customer Information----------

Name : PASTURAN,MERCY MUJERES

Premise Address : SITIO KATIPUNAN,BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076348	Pole No	:	1467476
Serial No	:	40010421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	268
Period From	:	04-26-2016	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.80
CURRENT BILL - MAY 2016		14.26
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		13.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 24.00

Your monthly electricity consumption chart

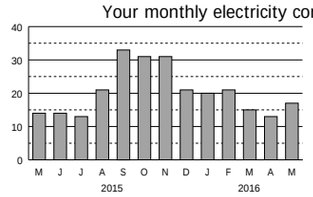

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.26		
Less : VAT	0.66		
Amount Net of VAT	13.60		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	13.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922817198609

PASTURAN,MERCY MUJERES

Premise Address : SITIO KATIPUNAN,BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-782-2	9226892341-1	06/09/2016	MAY/2016	13.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92268923411

BC20/211.4/1603/0/10/05-27-2016/67

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250973634722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042491

25022616566

Date : 05-27-2016

BC20/211.4/1604/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502261656-6

Collection Ref. Code : 1859-83-038-2

Customer Information----------

Name : SULIVA,CHERRYLINA ANANA

Premise Address : LOWER,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040794	Pole No	:	0343266
Serial No	:	126813990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	410
Period From	:	04-26-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		0.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10.00

Your monthly electricity consumption chart

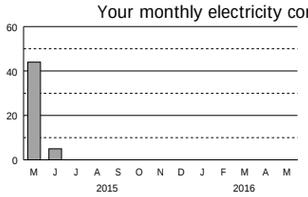

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1604/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250973634722

SULIVA,CHERRYLINA ANANA

Premise Address : LOWER,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-038-2	2502261656-6	06/09/2016	MAY/2016	0.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25022616566

BC20/211.4/1604/0/10/05-27-2016/67

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789412814987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046542

78977539168

Date : 05-27-2016

BC20/211.4/1604/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897753916-8

Collection Ref. Code : 1861-74-281-9

Customer Information----------

Name : CASTARDO,LINDA HOMECILLO

Premise Address : SITIO LUTAW-LUTAW LOWER
COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103050	Pole No	:	0343266
Serial No	:	84409711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	359
Period From	:	04-26-2016	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - MAY 2016		199.30
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		198.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 198.00

Your monthly electricity consumption chart

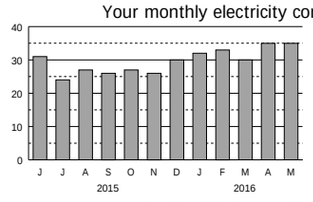

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.30		
Less : VAT	13.44		
Amount Net of VAT	185.86		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.76	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	190.20	TOTAL SALES	199.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1604/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789412814987

CASTARDO,LINDA HOMECILLO

Premise Address : SITIO LUTAW-LUTAW LOWER
COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-281-9	7897753916-8	06/09/2016	MAY/2016	198.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78977539168

BC20/211.4/1604/0/10/05-27-2016/67

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530703939848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049598

53087764659

Date : 05-27-2016

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308776465-9

Collection Ref. Code : 1853-99-632-7

Customer Information----------

Name : ALLOSADA,CLAIR MARJORIE LUAGUE

Premise Address : SITIO BUGNAY II,LABANGON CEBU

TIN :

Metering Information----------

Meter No	:	563065 GS6	Pole No	:	0343266
Serial No	:	224787381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2155
Period From	:	04-26-2016	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	132	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.57
CURRENT BILL - MAY 2016		698.56
TOTAL AMOUNT DUE		698.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,051.25

Your monthly electricity consumption chart

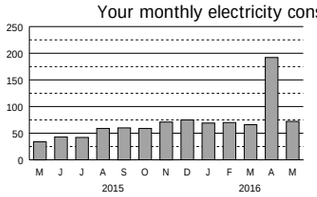

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.56		
Less : VAT	49.71		
Amount Net of VAT	648.85		
Less: BIR 2306	20.98		
BIR 2307	12.29	VATable Sales	648.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.58	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	665.29	TOTAL SALES	698.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1605/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530703939848

ALLOSADA,CLAIR MARJORIE LUAGUE

Premise Address : SITIO BUGNAY II,LABANGON CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-632-7	5308776465-9	06/09/2016	MAY/2016	698.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53087764659

BC20/211.4/1605/0/10/05-27-2016/67

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730795676676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050606

73034775285

Date : 05-27-2016

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303477528-5

Collection Ref. Code : 1855-92-914-7

Customer Information----------

Name : ALLOSADA,CLEMENTE FERRAREN

Premise Address : SITIO BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	460739 GS6	Pole No	:	0343266
Serial No	:	60425012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1510
Period From	:	04-26-2016	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	132	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		189.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 433.00

Your monthly electricity consumption chart

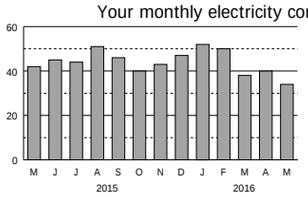

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1605/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730795676676

ALLOSADA,CLEMENTE FERRAREN
Premise Address : SITIO BUGNAY II,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-914-7	7303477528-5	06/09/2016	MAY/2016	189.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73034775285

BC20/211.4/1605/0/10/05-27-2016/67

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768724044806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034535

76829886969

Date : 05-27-2016

BC20/211.4/1605/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682988696-9

Collection Ref. Code : 1855-77-263-9

Customer Information----------

Name : ALLOSADA,GERALDINE LUAGUE

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014674 EFS6	Pole No	:	0961792
Serial No	:	121446402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	545
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	132	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 444.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		- 433.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2016 - 373.00

Your monthly electricity consumption chart

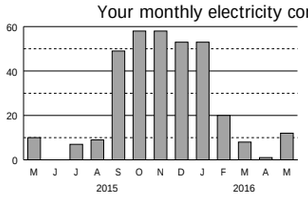

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1605/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768724044806

ALLOSADA,GERALDINE LUAGUE

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-263-9	7682988696-9	06/09/2016	MAY/2016	- 433.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76829886969

BC20/211.4/1605/0/10/05-27-2016/67

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832889065534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051791

83254262484

Date : 05-27-2016

BC20/211.4/1609/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325426248-4

Collection Ref. Code : 1853-78-179-7

Customer Information----------

Name : TOQUERO,EFREN CASIPONG

Premise Address : 226 LUTAW COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080578	Pole No	:	0343266
Serial No	:	40007682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	457
Period From	:	04-26-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	132	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - MAY 2016		288.91
TOTAL AMOUNT DUE		288.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 290.00

Your monthly electricity consumption chart

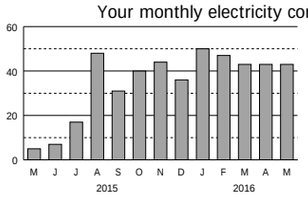

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.91		
Less : VAT	19.72		
Amount Net of VAT	269.19		
Less: BIR 2306	8.38		
BIR 2307	4.97	VATable Sales	269.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.84	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	275.56	TOTAL SALES	288.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1609/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832889065534

TOQUERO,EFREN CASIPONG

Premise Address : 226 LUTAW COGON,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-179-7	8325426248-4	06/09/2016	MAY/2016	288.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83254262484

BC20/211.4/1609/0/10/05-27-2016/67

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948986191100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041915

94876531610

Date : 05-27-2016

BC20/211.4/1609/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487653161-0

Collection Ref. Code : 1853-67-551-2

Customer Information----------

Name : SANCHEZ,LEONORA CULANAG

Premise Address : BUGNAY II,LOWER COGON, BLISS,KATIPUNAN,CEBU

TIN :

Metering Information----------

Meter No	:	466194 GS6	Pole No	:	0343266
Serial No	:	67330363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1056
Period From	:	04-26-2016	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - MAY 2016		99.99
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		180.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 108.00

Your monthly electricity consumption chart

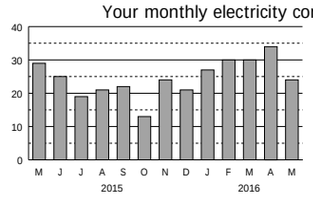

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.99		
Less : VAT	6.54		
Amount Net of VAT	93.45		
Less: BIR 2306	2.81		
BIR 2307	1.64	VATable Sales	93.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.00	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	95.54	TOTAL SALES	99.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1609/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948986191100

SANCHEZ,LEONORA CULANAG

Premise Address : BUGNAY II,LOWER COGON, BLISS,KATIPUNAN,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-551-2	9487653161-0	06/09/2016	MAY/2016	180.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94876531610

BC20/211.4/1609/0/10/05-27-2016/67

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226037603579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047641

22629200001

Date : 05-27-2016

BC20/211.4/1620/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262920000-1

Collection Ref. Code : 1813-93-140-2

Customer Information----------

Name : CABALIDA,ELIZABETH TM G.

Premise Address : LOWER BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284000SS6	Pole No	:	0343133
Serial No	:	24380907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15012
Period From	:	04-26-2016	Prev Rdg	:	14872
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,487.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,221.00

Your monthly electricity consumption chart

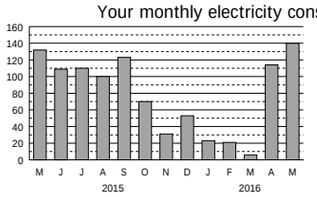

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226037603579

CABALIDA,ELIZABETH TM G.

Premise Address : LOWER BUGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-140-2	2262920000-1	06/09/2016	MAY/2016	1,487.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22629200001

BC20/211.4/1620/0/10/05-27-2016/67

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644109008662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039536

64419200007

Date : 05-27-2016

BC20/211.4/1650/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441920000-7

Collection Ref. Code : 1813-43-983-4

Customer Information----------

Name : ONG,ALFREDO TM C.

Premise Address : SALVADOR EXT, BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006819	Pole No	:	0343154
Serial No	:	121520769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	203
Period From	:	04-26-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.5013/kWh	13.54
System Loss Charge	0.7989/kWh	21.57
Sub-Total		176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		8.53
Transmission		0.34
System Loss		1.21
Distribution		9.87
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.29
CURRENT BILL - MAY 2016		296.37
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		295.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 600.00

Your monthly electricity consumption chart

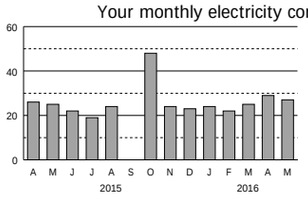

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.37		
Less : VAT	20.46		
Amount Net of VAT	275.91		
Less: BIR 2306	8.69		
BIR 2307	5.26	VATable Sales	275.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.96	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	282.42	TOTAL SALES	296.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644109008662

ONG,ALFREDO TM C.

Premise Address : SALVADOR EXT, BUGNAY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-983-4	6441920000-7	06/09/2016	MAY/2016	295.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64419200007

BC20/211.4/1650/0/10/05-27-2016/67

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668194769359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034660

66800300007

Date : 05-27-2016

BC20/211.4/1670/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680030000-7

Collection Ref. Code : 1837-90-497-9

Customer Information----------

Name : QUIJANO,ADELINA B

Premise Address : SALVADOR EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	158103DS6	Pole No	:	0343154
Serial No	:	11289632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61110
Period From	:	04-26-2016	Prev Rdg	:	61035
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.53
CURRENT BILL - MAY 2016		694.56
TOTAL AMOUNT DUE		693.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 676.00

Your monthly electricity consumption chart

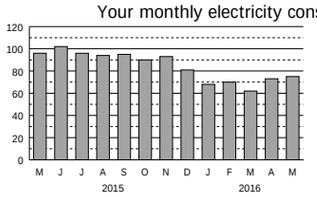

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.56		
Less : VAT	48.24		
Amount Net of VAT	646.32		
Less: BIR 2306	20.39		
BIR 2307	12.21	VATable Sales	646.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.72	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	661.96	TOTAL SALES	694.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668194769359

QUIJANO,ADELINA B

Premise Address : SALVADOR EXT,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-497-9	6680030000-7	06/09/2016	MAY/2016	693.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66800300007

BC20/211.4/1670/0/10/05-27-2016/67

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768773982249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034278

76841300007

Date : 05-27-2016

BC20/211.4/1680/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684130000-7

Collection Ref. Code : 1835-86-677-8

Customer Information----------

Name : VILLANUEVA,VIANNY M TM

Premise Address : SITIO BUGNAY SALVADOR EX

TIN :

Metering Information----------

Meter No	:	123256WS6	Pole No	:	0343154
Serial No	:	66715000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18711
Period From	:	04-26-2016	Prev Rdg	:	18593
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,254.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,285.00

Your monthly electricity consumption chart

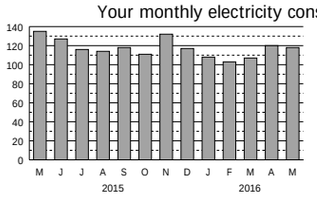

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768773982249

VILLANUEVA,VIANNY M TM

Premise Address : SITIO BUGNAY SALVADOR EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-677-8	7684130000-7	06/09/2016	MAY/2016	1,254.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76841300007

BC20/211.4/1680/0/10/05-27-2016/67

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599028626325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050933

59968200002

Date : 05-27-2016

BC20/211.4/1690/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996820000-2

Collection Ref. Code : 1821-82-317-6

Customer Information----------

Name : GABALLO,DOMECIANO L

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1089964	Pole No	:	0343161
Serial No	:	40009144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2340
Period From	:	04-26-2016	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,050.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,380.00

Your monthly electricity consumption chart

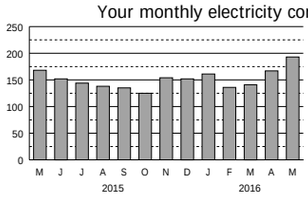

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599028626325

GABALLO,DOMECIANO L

Premise Address : SITIO CAMALIG LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-317-6	5996820000-2	06/09/2016	MAY/2016	2,050.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59968200002

BC20/211.4/1690/0/10/05-27-2016/67

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850549404120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042374

85099200009

Date : 05-27-2016

BC20/211.4/1720/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509920000-9

Collection Ref. Code : 1837-83-011-8

Customer Information----------

Name : VILLARIASA,VICENTE B

Premise Address : KATIPUNAN ST SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1142548	Pole No	:	0343161
Serial No	:	40100531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1608
Period From	:	04-26-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	100	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,283.79
Transmission Charge	0.2986/kWh	187.22
System Loss Charge	0.8302/kWh	520.54
Sub-Total		3,991.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		43.83
Value Added Tax		
Generation		198.06
Transmission		4.64
System Loss		30.09
Distribution		215.88
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		802.87
CURRENT BILL - MAY 2016		6,646.82
TOTAL AMOUNT DUE		6,646.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,737.00

Your monthly electricity consumption chart

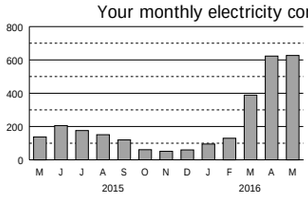

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.82		
Less : VAT	460.33		
Amount Net of VAT	6,186.49		
Less: BIR 2306	194.11		
BIR 2307	117.76	VATable Sales	6,186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,874.62	VAT Zero Rated Sales	0.00
Add : VAT	460.33	VAT Amount	460.33
TOTAL AMOUNT DUE	6,334.95	TOTAL SALES	6,646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1720/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850549404120

VILLARIASA,VICENTE B

Premise Address : KATIPUNAN ST SALVADOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-011-8	8509920000-9	06/09/2016	MAY/2016	6,646.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85099200009

BC20/211.4/1720/0/10/05-27-2016/67

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727392297172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049162

72708362859

Date : 05-27-2016

BC20/211.4/1730/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270836285-9

Collection Ref. Code : 1863-29-245-4

Customer Information----------

Name : ESTRADA,ROSALINDA NUNES

Premise Address : LOWER BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009225 EFS6	Pole No	:	0343175
Serial No	:	121434799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	265
Period From	:	04-26-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		321.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 395.00

Your monthly electricity consumption chart

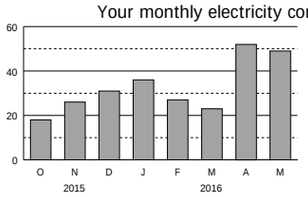

Avg Monthly Usage : 32.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727392297172

ESTRADA,ROSALINDA NUNES

Premise Address : LOWER BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-245-4	7270836285-9	06/09/2016	MAY/2016	321.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72708362859

BC20/211.4/1730/0/10/05-27-2016/67

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718475738034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043683

71809333942

Date : 05-27-2016

BC20/211.4/1785/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180933394-2

Collection Ref. Code : 1855-90-356-3

Customer Information----------

Name : OROSO,CONDRADINE HUISO

Premise Address : BUGNAY 2,LABANGON

TIN :

Metering Information----------

Meter No	:	405503 GS6	Pole No	:	0961792
Serial No	:	2003221515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2002
Period From	:	04-26-2016	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		1,699.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,395.00

Your monthly electricity consumption chart

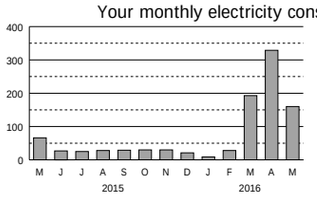

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1785/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718475738034

OROSO,CONDRADINE HUISO

Premise Address : BUGNAY 2,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-356-3	7180933394-2	06/09/2016	MAY/2016	1,699.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71809333942

BC20/211.4/1785/0/10/05-27-2016/67

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717680251164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043590

71712184978

Date : 05-27-2016

BC20/211.4/1792/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171218497-8

Collection Ref. Code : 1853-66-866-4

Customer Information----------

Name : BARBON,JOAN CABALLERO

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556790 GS6	Pole No	:	0961792
Serial No	:	79604754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2420
Period From	:	04-26-2016	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 5,806.50	116.13
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		74.12
CURRENT BILL - MAY 2016		561.92
Advance Payment/Credit Adjustments		- 39.95
TOTAL AMOUNT DUE		561.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 5,807.00

Your monthly electricity consumption chart

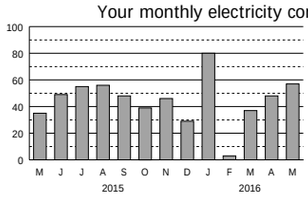

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.92		
Less : VAT	43.30		
Amount Net of VAT	518.62		
Less: BIR 2306	18.25		
BIR 2307	9.83	VATable Sales	518.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	533.84	TOTAL SALES	561.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1792/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717680251164

BARBON,JOAN CABALLERO

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-866-4	7171218497-8	06/09/2016	MAY/2016	561.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71712184978

BC20/211.4/1792/0/10/05-27-2016/67

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369176496563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035201

36904425067

Date : 05-27-2016

BC20/211.4/1793/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690442506-7

Collection Ref. Code : 1855-18-323-4

Customer Information----------

Name : NACION,OLIVER NERI

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	567235 GS6	Pole No	:	0961792
Serial No	:	65447056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3093
Period From	:	04-26-2016	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.72
CURRENT BILL - MAY 2016		975.61
TOTAL AMOUNT DUE		975.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 918.00

Your monthly electricity consumption chart

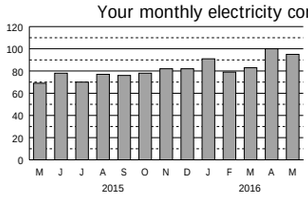

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.61		
Less : VAT	68.04		
Amount Net of VAT	907.57		
Less: BIR 2306	28.69		
BIR 2307	17.25	VATable Sales	907.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.63	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	929.67	TOTAL SALES	975.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1793/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369176496563

NACION,OLIVER NERI

Premise Address : BUGNAY II,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-323-4	3690442506-7	06/09/2016	MAY/2016	975.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36904425067

BC20/211.4/1793/0/10/05-27-2016/67

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003476177065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035648

00301300000

Date : 05-27-2016

BC20/211.4/1830/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030130000-0

Collection Ref. Code : 1833-46-476-1

Customer Information----------

Name : HUISO,CONIE G TM

Premise Address : SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	157021DS6	Pole No	:	0961792
Serial No	:	12671482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29645
Period From	:	04-26-2016	Prev Rdg	:	29618
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 361.00

Your monthly electricity consumption chart

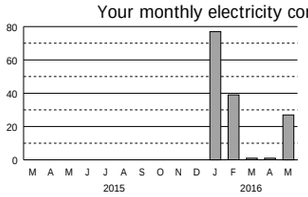

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1830/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003476177065

HUISO,CONIE G TM

Premise Address : SITIO BUGNAY LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-476-1	0030130000-0	06/09/2016	MAY/2016	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00301300000

BC20/211.4/1830/0/10/05-27-2016/67

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687393727691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044989

68719200005

Date : 05-27-2016

BC20/211.4/1840/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871920000-5

Collection Ref. Code : 1839-80-074-7

Customer Information----------

Name : CABALLERO,EFREN O

Premise Address : 066 BUGNAY II,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148962DS6	Pole No	:	0961792
Serial No	:	13794671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12047
Period From	:	04-26-2016	Prev Rdg	:	11907
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.47
CURRENT BILL - MAY 2016		1,531.86
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		1,531.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 833.00

Your monthly electricity consumption chart

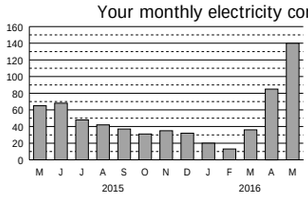

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.86		
Less : VAT	105.66		
Amount Net of VAT	1,426.20		
Less: BIR 2306	44.85		
BIR 2307	27.19	VATable Sales	1,426.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.16	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,459.82	TOTAL SALES	1,531.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687393727691

CABALLERO,EFREN O

Premise Address : 066 BUGNAY II,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-074-7	6871920000-5	06/09/2016	MAY/2016	1,531.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68719200005

BC20/211.4/1840/0/10/05-27-2016/67

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759061791445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048529

75920300003

Date : 05-27-2016

BC20/211.4/1850/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592030000-3

Collection Ref. Code : 1829-93-344-2

Customer Information----------

Name : CABALLERO,LUCIA Z TM

Premise Address : SITIO BUGNAY 2,SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	384805GS6	Pole No	:	0961792
Serial No	:	2003132835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10808
Period From	:	04-26-2016	Prev Rdg	:	10706
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 919.00	18.38
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.51
CURRENT BILL - MAY 2016		1,106.76
TOTAL AMOUNT DUE		1,105.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 920.00

Your monthly electricity consumption chart

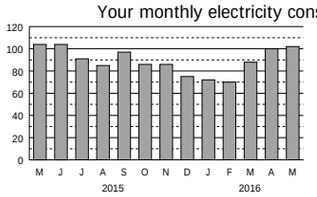

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.76		
Less : VAT	77.61		
Amount Net of VAT	1,029.15		
Less: BIR 2306	32.72		
BIR 2307	19.61	VATable Sales	1,029.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.82	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,054.43	TOTAL SALES	1,106.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1850/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759061791445

CABALLERO,LUCIA Z TM

Premise Address : SITIO BUGNAY 2,SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-344-2	7592030000-3	06/09/2016	MAY/2016	1,105.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75920300003

BC20/211.4/1850/0/10/05-27-2016/67

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074092747864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038035

07466719254

Date : 05-27-2016

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746671925-4

Collection Ref. Code : 1855-39-416-2

Customer Information----------

Name : RAMADA,CROSCIFICACION

Premise Address : BOGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018226	Pole No	:	0961792
Serial No	:	121743755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1051
Period From	:	04-26-2016	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 184.97
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.49
CURRENT BILL - MAY 2016		224.61
TOTAL AMOUNT DUE		224.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 104.00

Your monthly electricity consumption chart

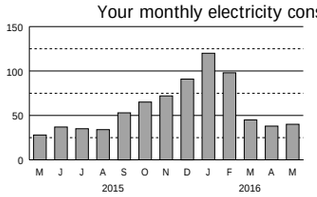

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	15.02		
Amount Net of VAT	209.59		
Less: BIR 2306	6.43		
BIR 2307	3.81	VATable Sales	209.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.35	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	214.37	TOTAL SALES	224.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1855/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074092747864

RAMADA,CROSCIFICACION

Premise Address : BOGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-416-2	0746671925-4	06/09/2016	MAY/2016	224.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07466719254

BC20/211.4/1855/0/10/05-27-2016/67

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141196396995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038323

14149200009

Date : 05-27-2016

BC20/211.4/1870/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414920000-9

Collection Ref. Code : 1825-64-113-7

Customer Information----------

Name : CABALLERO,PEDRO

Premise Address : BUGNAY II SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	252868SS6	Pole No	:	0343182
Serial No	:	35373525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13123
Period From	:	04-26-2016	Prev Rdg	:	13038
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		802.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 600.00

Your monthly electricity consumption chart

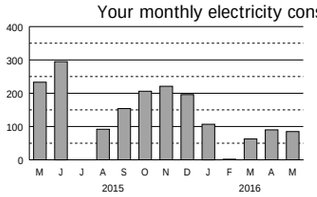

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141196396995

CABALLERO,PEDRO

Premise Address : BUGNAY II SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-113-7	1414920000-9	06/09/2016	MAY/2016	802.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14149200009

BC20/211.4/1870/0/10/05-27-2016/67

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022375927606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047352

02222645588

Date : 05-27-2016

BC20/211.4/1881/0343196/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222264558-8

Collection Ref. Code : 1855-71-758-1

Customer Information----------

Name : MANAPAT,MARY CLHOE SARENAS

Premise Address : SITIO BUGNAI II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4459 EVS6	Pole No	:	0343196
Serial No	:	01746615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2050
Period From	:	04-26-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.87
CURRENT BILL - MAY 2016		438.34
TOTAL AMOUNT DUE		438.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 663.00

Your monthly electricity consumption chart

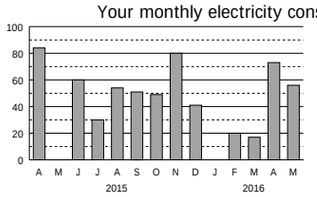

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.34		
Less : VAT	30.36		
Amount Net of VAT	407.98		
Less: BIR 2306	12.85		
BIR 2307	7.63	VATable Sales	407.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.50	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	417.86	TOTAL SALES	438.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1881/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022375927606

MANAPAT,MARY CLHOE SARENAS

Premise Address : SITIO BUGNAI II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-758-1	0222264558-8	06/09/2016	MAY/2016	438.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02222645588

BC20/211.4/1881/0/10/05-27-2016/67

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249798723115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042094

24958200008

Date : 05-27-2016

BC20/211.4/1900/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495820000-8

Collection Ref. Code : 1839-48-656-2

Customer Information----------

Name : GUTIERREZ,VIVENCIO JR

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1059082	Pole No	:	0343182
Serial No	:	125289252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2489
Period From	:	04-26-2016	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.45
CURRENT BILL - MAY 2016		1,338.68
TOTAL AMOUNT DUE		1,338.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,340.00

Your monthly electricity consumption chart

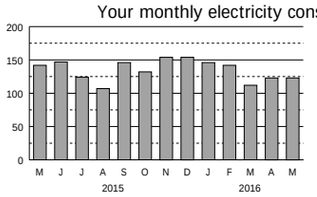

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.68		
Less : VAT	94.02		
Amount Net of VAT	1,244.66		
Less: BIR 2306	39.63		
BIR 2307	23.72	VATable Sales	1,244.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.31	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,275.33	TOTAL SALES	1,338.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249798723115

GUTIERREZ,VIVENCIO JR

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-656-2	2495820000-8	06/09/2016	MAY/2016	1,338.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24958200008

BC20/211.4/1900/0/10/05-27-2016/67

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691813957914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047127

69145416892

Date : 05-27-2016

BC20/211.4/1915/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914541689-2

Collection Ref. Code : 1863-49-251-8

Customer Information----------

Name : PADILLO,AMOR CABALLERO

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137836	Pole No	:	0343182
Serial No	:	40094941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	522
Period From	:	04-26-2016	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,124.00

Your monthly electricity consumption chart

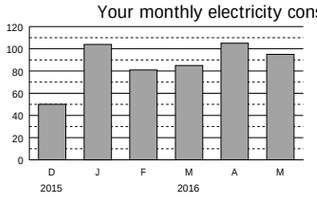

Avg Monthly Usage : 86.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1915/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691813957914

PADILLO,AMOR CABALLERO

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-251-8	6914541689-2	06/09/2016	MAY/2016	954.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69145416892

BC20/211.4/1915/0/10/05-27-2016/67

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384650283637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043659

38423127414

Date : 05-27-2016

BC20/211.4/1915/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842312741-4

Collection Ref. Code : 1853-99-701-3

Customer Information----------

Name : CANETE,LILIA BACAT

Premise Address : BUGNAY 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565153 GS6	Pole No	:	0343182
Serial No	:	25992428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2270
Period From	:	04-26-2016	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	322	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		993.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,032.00

Your monthly electricity consumption chart

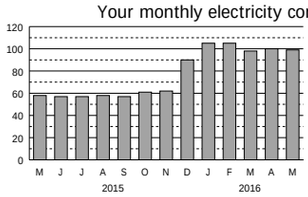

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1915/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384650283637

CANETE,LILIA BACAT

Premise Address : BUGNAY 2,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-701-3	3842312741-4	06/09/2016	MAY/2016	993.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38423127414 BC20/211.4/1915/0/10/05-27-2016/67 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261328108200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048798

26149200003

Date : 05-27-2016

BC20/211.4/1930/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614920000-3

Collection Ref. Code : 1825-65-425-5

Customer Information----------

Name : BARBADILLO,ROMUALDA

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1046257	Pole No	:	0343182
Serial No	:	121573308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1710
Period From	:	04-26-2016	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.80
CURRENT BILL - MAY 2016		696.99
TOTAL AMOUNT DUE		680.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 800.00

Your monthly electricity consumption chart

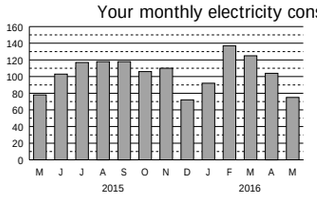

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.99		
Less : VAT	48.50		
Amount Net of VAT	648.49		
Less: BIR 2306	20.49		
BIR 2307	12.26	VATable Sales	648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.74	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	664.24	TOTAL SALES	696.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261328108200

BARBADILLO,ROMUALDA

Premise Address : SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-425-5	2614920000-3	06/09/2016	MAY/2016	680.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26149200003

BC20/211.4/1930/0/10/05-27-2016/67

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850269702565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041988

85068200006

Date : 05-27-2016

BC20/211.4/1940/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506820000-6

Collection Ref. Code : 1821-57-620-9

Customer Information----------

Name : JIMENEZ,BASILIA TM P.

Premise Address : SALVADOR EXT, BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542541 GS6	Pole No	:	0343182
Serial No	:	223427557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4152
Period From	:	04-26-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 128.87
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.08
CURRENT BILL - MAY 2016		85.98
TOTAL AMOUNT DUE		102.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 385.00

Your monthly electricity consumption chart

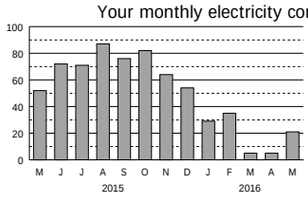

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.98		
Less : VAT	5.56		
Amount Net of VAT	80.42		
Less: BIR 2306	2.40		
BIR 2307	1.41	VATable Sales	80.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.61	VAT Zero Rated Sales	0.00
Add : VAT	5.56	VAT Amount	5.56
TOTAL AMOUNT DUE	82.17	TOTAL SALES	85.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850269702565

JIMENEZ,BASILIA TM P.

Premise Address : SALVADOR EXT, BUGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-620-9	8506820000-6	06/09/2016	MAY/2016	102.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85068200006

BC20/211.4/1940/0/10/05-27-2016/67

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308709344488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038921

30831300006

Date : 05-27-2016

BC20/211.4/1950/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083130000-6

Collection Ref. Code : 1835-68-161-1

Customer Information----------

Name : UMALI,IGNACIO A TM

Premise Address : LOWER SITIO BUGNAY II

TIN :

Metering Information----------

Meter No	:	MTR1046258	Pole No	:	0343182
Serial No	:	121573310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2810
Period From	:	04-26-2016	Prev Rdg	:	2642
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.38
CURRENT BILL - MAY 2016		1,818.35
TOTAL AMOUNT DUE		1,816.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,475.00

Your monthly electricity consumption chart

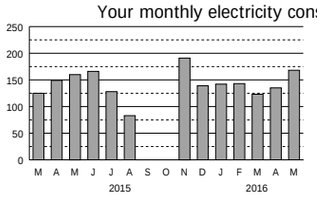

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.35		
Less : VAT	127.35		
Amount Net of VAT	1,691.00		
Less: BIR 2306	53.68		
BIR 2307	32.22	VATable Sales	1,691.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.10	VAT Zero Rated Sales	0.00
Add : VAT	127.35	VAT Amount	127.35
TOTAL AMOUNT DUE	1,732.45	TOTAL SALES	1,818.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308709344488

UMALI,IGNACIO A TM
Premise Address : LOWER SITIO BUGNAY II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-161-1	3083130000-6	06/09/2016	MAY/2016	1,816.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30831300006

BC20/211.4/1950/0/10/05-27-2016/67

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166872053669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052055

16643329507

Date : 05-27-2016

BC20/211.4/1955/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664332950-7

Collection Ref. Code : 1853-98-047-1

Customer Information----------

Name : VILLARIN,JACINTA CEPADA

Premise Address : BUGNAY II,KATIPUNAN STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567240 GS6	Pole No	:	0343182
Serial No	:	65939048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2914
Period From	:	04-26-2016	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.88
CURRENT BILL - MAY 2016		1,350.77
TOTAL AMOUNT DUE		1,350.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,408.00

Your monthly electricity consumption chart

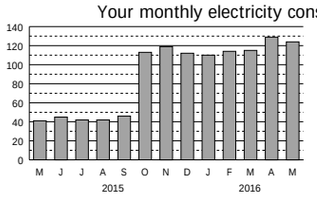

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.77		
Less : VAT	94.90		
Amount Net of VAT	1,255.87		
Less: BIR 2306	40.00		
BIR 2307	23.94	VATable Sales	1,255.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.93	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,286.83	TOTAL SALES	1,350.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1955/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166872053669

VILLARIN,JACINTA CEPADA

Premise Address : BUGNAY II,KATIPUNAN STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-047-1	1664332950-7	06/09/2016	MAY/2016	1,350.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16643329507

BC20/211.4/1955/0/10/05-27-2016/67

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726785533905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048721

72609200000

Date : 05-27-2016

BC20/211.4/1960/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260920000-0

Collection Ref. Code : 1839-32-728-6

Customer Information----------

Name : ROQUE,FLORENCIO C

Premise Address : BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1047107	Pole No	:	0343182
Serial No	:	125290306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1892
Period From	:	04-26-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.89
CURRENT BILL - MAY 2016		871.62
TOTAL AMOUNT DUE		870.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 956.00

Your monthly electricity consumption chart

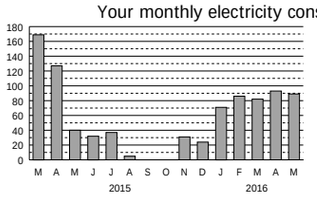

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.62		
Less : VAT	60.77		
Amount Net of VAT	810.85		
Less: BIR 2306	25.65		
BIR 2307	15.37	VATable Sales	810.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.83	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	830.60	TOTAL SALES	871.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1960/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726785533905

ROQUE,FLORENCIO C

Premise Address : BUGNAY II LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-728-6	7260920000-0	06/09/2016	MAY/2016	870.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72609200000

BC20/211.4/1960/0/10/05-27-2016/67

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166193135460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052047

16619171776

Date : 05-27-2016

BC20/211.4/1975/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661917177-6

Collection Ref. Code : 1855-49-134-6

Customer Information----------

Name : ESPLAGUERA,CARIDAD CAVAN

Premise Address : COGON ST.,A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015811 EFS6	Pole No	:	0393784
Serial No	:	97686209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1007
Period From	:	04-26-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,174.00

Your monthly electricity consumption chart

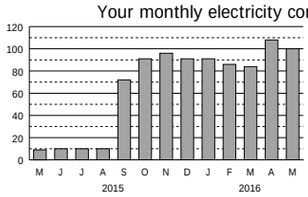

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1975/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166193135460

ESPLAGUERA,CARIDAD CAVAN

Premise Address : COGON ST.,A.LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-134-6	1661917177-6	06/09/2016	MAY/2016	1,004.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16619171776

BC20/211.4/1975/0/10/05-27-2016/67

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647714470322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041521

64779200001

Date : 05-27-2016

BC20/211.4/1980/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477920000-1

Collection Ref. Code : 1837-48-776-6

Customer Information----------

Name : VILLACORTA,CONCHITA C TM

Premise Address : BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	144892WS6	Pole No	:	0343133
Serial No	:	48940032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85291
Period From	:	04-26-2016	Prev Rdg	:	85263
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		113.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 230.00

Your monthly electricity consumption chart

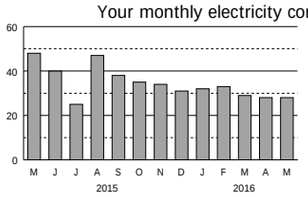

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647714470322

VILLACORTA,CONCHITA C TM

Premise Address : BUGNAY LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-776-6	6477920000-1	06/09/2016	MAY/2016	113.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64779200001

BC20/211.4/1980/0/10/05-27-2016/67

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742793662146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038559

74240300009

Date : 05-27-2016

BC20/211.4/2020/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424030000-9

Collection Ref. Code : 1831-37-911-2

Customer Information----------

Name : CUTAMORA,EVELYN GERUNDA

Premise Address : SHANGRILA SALVADOR

TIN :

Metering Information----------

Meter No	:	436202GS6	Pole No	:	0343182
Serial No	:	53882770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28143
Period From	:	04-26-2016	Prev Rdg	:	27808
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	1010	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,918.50	78.37
Sub-Total		106.88
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		439.33
CURRENT BILL - MAY 2016		3,642.39
TOTAL AMOUNT DUE		3,642.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,918.82

Your monthly electricity consumption chart

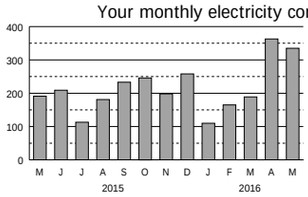

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.39		
Less : VAT	255.72		
Amount Net of VAT	3,386.67		
Less: BIR 2306	107.80		
BIR 2307	64.54	VATable Sales	3,386.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.33	VAT Zero Rated Sales	0.00
Add : VAT	255.72	VAT Amount	255.72
TOTAL AMOUNT DUE	3,470.05	TOTAL SALES	3,642.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2020/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742793662146

CUTAMORA,EVELYN GERUNDA
Premise Address : SHANGRILA SALVADOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-911-2	7424030000-9	06/09/2016	MAY/2016	3,642.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74240300009

BC20/211.4/2020/0/10/05-27-2016/67

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224627764050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046078

22450300003

Date : 05-27-2016

BC20/211.4/2060/0343224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245030000-3

Collection Ref. Code : 1831-53-113-5

Customer Information----------

Name : CERVANTES,FELIX D

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	390664GS6	Pole No	:	0343224
Serial No	:	16944039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52708
Period From	:	04-26-2016	Prev Rdg	:	52342
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1850	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.92
CURRENT BILL - MAY 2016		3,882.30
TOTAL AMOUNT DUE		3,881.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,365.00

Your monthly electricity consumption chart

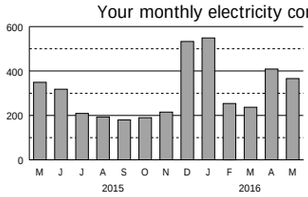

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.30		
Less : VAT	268.96		
Amount Net of VAT	3,613.34		
Less: BIR 2306	113.40		
BIR 2307	68.78	VATable Sales	3,613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.16	VAT Zero Rated Sales	0.00
Add : VAT	268.96	VAT Amount	268.96
TOTAL AMOUNT DUE	3,700.12	TOTAL SALES	3,882.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224627764050

CERVANTES,FELIX D

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-113-5	2245030000-3	06/09/2016	MAY/2016	3,881.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22450300003

BC20/211.4/2060/0/10/05-27-2016/67

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133831824473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033798

13382827304

Date : 05-27-2016

BC20/211.4/2065/0343196/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338282730-4

Collection Ref. Code : 1853-85-392-5

Customer Information----------

Name : FLORES,ROGENE ESCONDE

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027001	Pole No	:	0343196
Serial No	:	121741017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	386
Period From	:	04-26-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.61
CURRENT BILL - MAY 2016		19.08
TOTAL AMOUNT DUE		18.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 174.00

Your monthly electricity consumption chart

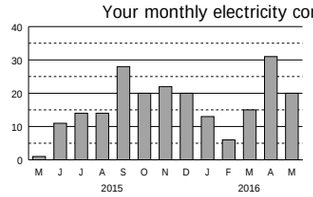

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	1.02		
Amount Net of VAT	18.06		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	18.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.39	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	18.41	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2065/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133831824473

FLORES,ROGENE ESCONDE

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-392-5	1338282730-4	06/09/2016	MAY/2016	18.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13382827304

BC20/211.4/2065/0/10/05-27-2016/67

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039076047909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036973

03980300002

Date : 05-27-2016

BC20/211.4/2070/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398030000-2

Collection Ref. Code : 1833-19-623-6

Customer Information----------

Name : OLASO,AURORA Y

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1118377	Pole No	:	0343203
Serial No	:	84451475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1566
Period From	:	04-26-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1552	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.68
CURRENT BILL - MAY 2016		2,621.86
TOTAL AMOUNT DUE		2,621.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,563.20

Your monthly electricity consumption chart

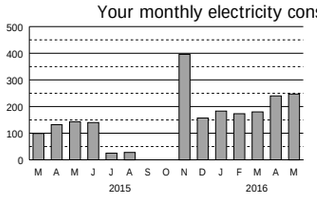

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.86		
Less : VAT	181.71		
Amount Net of VAT	2,440.15		
Less: BIR 2306	76.63		
BIR 2307	46.45	VATable Sales	2,440.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.07	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,498.78	TOTAL SALES	2,621.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039076047909

OLASO,AURORA Y

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-623-6	0398030000-2	06/09/2016	MAY/2016	2,621.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03980300002

BC20/211.4/2070/0/10/05-27-2016/67

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897248337930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051554

89770300005

Date : 05-27-2016

BC20/211.4/2080/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977030000-5

Collection Ref. Code : 1831-89-662-1

Customer Information----------

Name : LASTIMOSA,ZENAIDA G

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1067478	Pole No	:	0343203
Serial No	:	84398099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1393
Period From	:	04-26-2016	Prev Rdg	:	1260
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	950	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,527.50	110.55
Sub-Total		121.87
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.01
CURRENT BILL - MAY 2016		1,539.12
TOTAL AMOUNT DUE		1,538.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 650.00

Your monthly electricity consumption chart

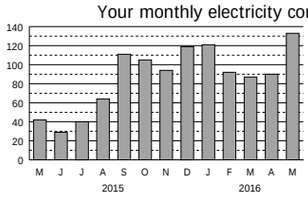

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.12		
Less : VAT	111.48		
Amount Net of VAT	1,427.64		
Less: BIR 2306	46.96		
BIR 2307	27.29	VATable Sales	1,427.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.39	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,464.87	TOTAL SALES	1,539.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897248337930

LASTIMOSA,ZENAIDA G

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-662-1	8977030000-5	06/09/2016	MAY/2016	1,538.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89770300005

BC20/211.4/2080/0/10/05-27-2016/67

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635439660982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034803

63560300004

Date : 05-27-2016

BC20/211.4/2090/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356030000-4

Collection Ref. Code : 1831-67-365-7

Customer Information----------

Name : ROSA,FLORENCIO A LA TM

Premise Address : PHASE 3 PERPETUAL VALLEY SUBD,BLISS SITE, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	252000DS6	Pole No	:	0343203
Serial No	:	13735493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26391
Period From	:	04-26-2016	Prev Rdg	:	26086
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		100.79
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.47
CURRENT BILL - MAY 2016		3,320.61
TOTAL AMOUNT DUE		3,320.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,742.00

Your monthly electricity consumption chart

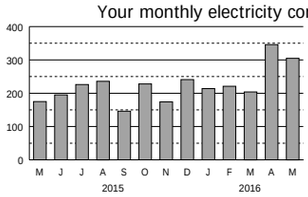

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.61		
Less : VAT	233.27		
Amount Net of VAT	3,087.34		
Less: BIR 2306	98.33		
BIR 2307	58.84	VATable Sales	3,087.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.17	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	3,163.44	TOTAL SALES	3,320.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2090/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635439660982

ROSA,FLORENCIO A LA TM

Premise Address : PHASE 3 PERPETUAL VALLEY SUBD,BLISS SITE, LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-365-7	6356030000-4	06/09/2016	MAY/2016	3,320.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63560300004

BC20/211.4/2090/0/10/05-27-2016/67

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645762350873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040086

64508200009

Date : 05-27-2016

BC20/211.4/2100/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450820000-9

Collection Ref. Code : 1829-23-293-2

Customer Information----------

Name : MORENO,ASTERIA R TM

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	141917WS6	Pole No	:	0343203
Serial No	:	54947145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55565
Period From	:	04-26-2016	Prev Rdg	:	55275
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.68
CURRENT BILL - MAY 2016		3,077.30
TOTAL AMOUNT DUE		3,075.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,300.00

Your monthly electricity consumption chart

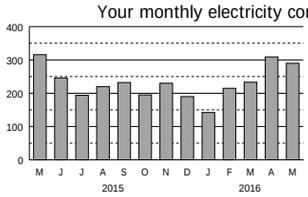

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	213.23		
Amount Net of VAT	2,864.07		
Less: BIR 2306	89.92		
BIR 2307	54.52	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.63	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,932.86	TOTAL SALES	3,077.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645762350873

MORENO,ASTERIA R TM

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-293-2	6450820000-9	06/09/2016	MAY/2016	3,075.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64508200009

BC20/211.4/2100/0/10/05-27-2016/67

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378786414868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040249

37841300009

Date : 05-27-2016

BC20/211.4/2110/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784130000-9

Collection Ref. Code : 1835-87-011-2

Customer Information----------

Name : QUILATON,ARMIDA C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	493170 GS6	Pole No	:	0343203
Serial No	:	87116942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20800
Period From	:	04-26-2016	Prev Rdg	:	20333
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,950.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,420.00

Your monthly electricity consumption chart

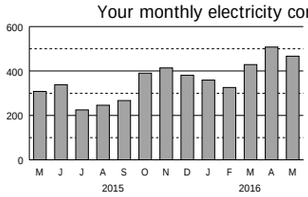

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378786414868

QUILATON,ARMIDA C

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-011-2	3784130000-9	06/09/2016	MAY/2016	4,950.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37841300009

BC20/211.4/2110/0/10/05-27-2016/67

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071103466483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036650

07186398751

Date : 05-27-2016

BC20/211.4/2111/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718639875-1

Collection Ref. Code : 1855-83-896-6

Customer Information----------

Name : URSONAL,EVELYN SUPERABLE

Premise Address : PHASE 5,PERPETUAL VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	7261 EES6	Pole No	:	0343203
Serial No	:	05880228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1134
Period From	:	04-26-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		324.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 100.00

Your monthly electricity consumption chart

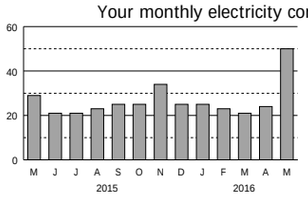

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2111/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071103466483

URSONAL,EVELYN SUPERABLE

Premise Address : PHASE 5,PERPETUAL VALLEY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-896-6	0718639875-1	06/09/2016	MAY/2016	324.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07186398751

BC20/211.4/2111/0/10/05-27-2016/67

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711014481055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039952

71192057793

Date : 05-27-2016

BC20/144.0/1530/1510525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119205779-3

Collection Ref. Code : 1861-67-056-7

Customer Information----------

Name : MONTINOLA,JUANA BINONDO

Premise Address : JAKOSALEM,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090079	Pole No	:	1510525
Serial No	:	40043534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	170
Period From	:	04-26-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	354	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		- 138.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 100.00

Your monthly electricity consumption chart

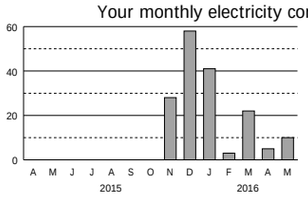

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1530/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711014481055

MONTINOLA,JUANA BINONDO

Premise Address : JAKOSALEM,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-056-7	7119205779-3	06/09/2016	MAY/2016	- 138.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71192057793

BC20/144.0/1530/0/10/05-27-2016/71

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222201464885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045236

22293200006

Date : 05-27-2016

BC20/144.0/2840/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229320000-6

Collection Ref. Code : 1807-90-182-3

Customer Information----------

Name : DIEZ,ALFONSO

Premise Address : 697 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1149763	Pole No	:	0252014
Serial No	:	40100528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	511
Period From	:	04-26-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.20
CURRENT BILL - MAY 2016		3,437.44
TOTAL AMOUNT DUE		3,437.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,243.00

Your monthly electricity consumption chart

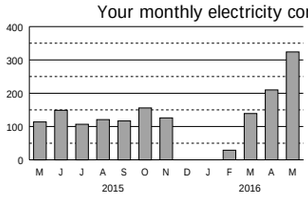

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.44		
Less : VAT	238.18		
Amount Net of VAT	3,199.26		
Less: BIR 2306	100.43		
BIR 2307	60.90	VATable Sales	3,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.93	VAT Zero Rated Sales	0.00
Add : VAT	238.18	VAT Amount	238.18
TOTAL AMOUNT DUE	3,276.11	TOTAL SALES	3,437.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2840/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222201464885

DIEZ,ALFONSO

Premise Address : 697 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-182-3	2229320000-6	06/09/2016	MAY/2016	3,437.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22293200006

BC20/144.0/2840/0/10/05-27-2016/71

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254305605736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044419

25452200006

Date : 05-27-2016

BC20/144.0/2850/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545220000-6

Collection Ref. Code : 1825-61-128-9

Customer Information----------

Name : DANGCALAN,ERNITO

Premise Address : 697 D JAKOSALEN ST

TIN :

Metering Information----------

Meter No	:	531814 GS6	Pole No	:	0252014
Serial No	:	60076725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	988
Period From	:	04-26-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		97.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 101.00

Your monthly electricity consumption chart

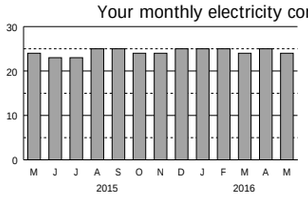

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2850/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254305605736

DANGCALAN,ERNITO

Premise Address : 697 D JAKOSALEN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-128-9	2545220000-6	06/09/2016	MAY/2016	97.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25452200006

BC20/144.0/2850/0/10/05-27-2016/71

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918559533568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043497

91843200006

Date : 05-27-2016

BC20/144.0/2860/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184320000-6

Collection Ref. Code : 1821-58-656-5

Customer Information----------

Name : DIEZ,BONIFACIO S

Premise Address : #697 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531767 GS6	Pole No	:	0252014
Serial No	:	52463613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5676
Period From	:	04-26-2016	Prev Rdg	:	5666
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	80	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		10.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 314.50

Your monthly electricity consumption chart

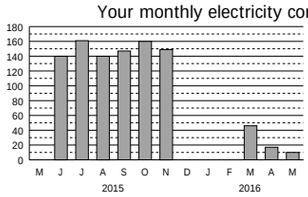

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2860/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918559533568

DIEZ,BONIFACIO S
Premise Address : #697 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-656-5	9184320000-6	06/09/2016	MAY/2016	10.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91843200006

BC20/144.0/2860/0/10/05-27-2016/71

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322757921696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047374

32293200005

Date : 05-27-2016

BC20/144.0/2880/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229320000-5

Collection Ref. Code : 1807-90-188-2

Customer Information----------

Name : GALARSE,SALE

Premise Address : 701A JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531712 GS6	Pole No	:	0252014
Serial No	:	218653308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11832
Period From	:	04-26-2016	Prev Rdg	:	11602
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.73
CURRENT BILL - MAY 2016		2,501.81
TOTAL AMOUNT DUE		2,501.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,660.00

Your monthly electricity consumption chart

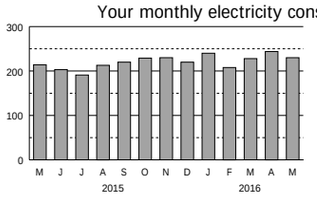

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.81		
Less : VAT	175.66		
Amount Net of VAT	2,326.15		
Less: BIR 2306	74.05		
BIR 2307	44.33	VATable Sales	2,326.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.77	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,383.43	TOTAL SALES	2,501.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2880/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322757921696

GALARSE,SALE

Premise Address : 701A JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-188-2	3229320000-5	06/09/2016	MAY/2016	2,501.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32293200005

BC20/144.0/2880/0/10/05-27-2016/71

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657203116933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046260

65772200005

Date : 05-27-2016

BC20/144.0/2910/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577220000-5

Collection Ref. Code : 1839-74-998-9

Customer Information----------

Name : DELANTAR,VICTORIA M2 H

Premise Address : D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1054711	Pole No	:	0252014
Serial No	:	121439663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	892
Period From	:	04-26-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.5013/kWh	76.70
System Loss Charge	0.7989/kWh	122.23
Sub-Total		1,000.24
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.34
Transmission		1.90
System Loss		6.97
Distribution		53.13
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.01
CURRENT BILL - MAY 2016		1,653.06
TOTAL AMOUNT DUE		1,653.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,557.89

Your monthly electricity consumption chart

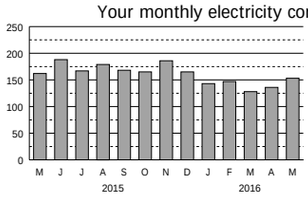

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.06		
Less : VAT	113.21		
Amount Net of VAT	1,539.85		
Less: BIR 2306	48.07		
BIR 2307	29.34	VATable Sales	1,539.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.44	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,575.65	TOTAL SALES	1,653.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2910/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657203116933

DELANTAR,VICTORIA M2 H

Premise Address : D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-998-9	6577220000-5	06/09/2016	MAY/2016	1,653.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65772200005

BC20/144.0/2910/0/10/05-27-2016/71

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399767765821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051998

39983200005

Date : 05-27-2016

BC20/144.0/2920/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998320000-5

Collection Ref. Code : 1807-73-074-3

Customer Information----------

Name : SARMIENTO,MARIA G

Premise Address : D JAKOSALEM ST,MAYOL ELECTRICAL SERVICE

TIN :

Metering Information----------

Meter No	:	MTR1054709	Pole No	:	0252014
Serial No	:	121452596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3259
Period From	:	04-26-2016	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	160	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,147.94
Transmission Charge	0.5013/kWh	397.03
System Loss Charge	0.7989/kWh	632.73
Sub-Total		5,177.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		250.17
Transmission		9.84
System Loss		36.10
Distribution		272.54
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,017.19
CURRENT BILL - MAY 2016		8,533.45
TOTAL AMOUNT DUE		8,533.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 11,512.96

Your monthly electricity consumption chart

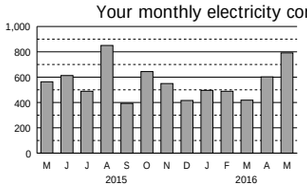

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,533.45		
Less : VAT	583.50		
Amount Net of VAT	7,949.95		
Less: BIR 2306	247.84		
BIR 2307	151.45	VATable Sales	7,949.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,550.66	VAT Zero Rated Sales	0.00
Add : VAT	583.50	VAT Amount	583.50
TOTAL AMOUNT DUE	8,134.16	TOTAL SALES	8,533.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2920/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399767765821

SARMIENTO,MARIA G

Premise Address : D JAKOSALEM ST,MAYOL ELECTRICAL SERVICE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-074-3	3998320000-5	06/09/2016	MAY/2016	8,533.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39983200005

BC20/144.0/2920/0/10/05-27-2016/71

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323030647216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047923

32362200001

Date : 05-27-2016

BC20/144.0/2940/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236220000-1

Collection Ref. Code : 1813-96-308-8

Customer Information----------

Name : MACALINAO,ROMEO TM B.

Premise Address : 142 D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531784 GS6	Pole No	:	0252014
Serial No	:	53468802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9819
Period From	:	04-26-2016	Prev Rdg	:	9752
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.47
CURRENT BILL - MAY 2016		604.88
TOTAL AMOUNT DUE		604.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,391.00

Your monthly electricity consumption chart

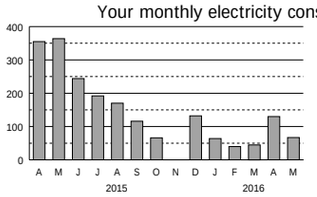

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.88		
Less : VAT	42.61		
Amount Net of VAT	562.27		
Less: BIR 2306	18.02		
BIR 2307	10.61	VATable Sales	562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.64	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	576.25	TOTAL SALES	604.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2940/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323030647216

MACALINAO,ROMEO TM B.

Premise Address : 142 D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-308-8	3236220000-1	06/09/2016	MAY/2016	604.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32362200001

BC20/144.0/2940/0/10/05-27-2016/71

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503858407602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035632

50305200003

Date : 05-27-2016

BC20/144.0/2950/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030520000-3

Collection Ref. Code : 1841-52-119-1

Customer Information----------

Name : DIEZ,AZUCENA C

Premise Address : 142-D D. JAKOSALEM ST.,,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054708	Pole No	:	0252014
Serial No	:	121452546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1231
Period From	:	04-26-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	170	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.5013/kWh	124.32
System Loss Charge	0.7989/kWh	198.13
Sub-Total		1,621.30
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		78.34
Transmission		3.08
System Loss		11.30
Distribution		85.75
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.28
CURRENT BILL - MAY 2016		2,731.67
TOTAL AMOUNT DUE		2,731.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,469.00

Your monthly electricity consumption chart

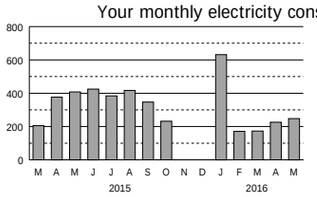

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.67		
Less : VAT	189.09		
Amount Net of VAT	2,542.58		
Less: BIR 2306	80.27		
BIR 2307	48.49	VATable Sales	2,542.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.82	VAT Zero Rated Sales	0.00
Add : VAT	189.09	VAT Amount	189.09
TOTAL AMOUNT DUE	2,602.91	TOTAL SALES	2,731.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2950/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503858407602

DIEZ,AZUCENA C

Premise Address : 142-D D. JAKOSALEM ST.,,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-119-1	5030520000-3	06/09/2016	MAY/2016	2,731.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50305200003

BC20/144.0/2950/0/10/05-27-2016/71

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744452723517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039301

74424200009

Date : 05-27-2016

BC20/144.0/2960/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442420000-9

Collection Ref. Code : 1833-36-092-3

Customer Information----------

Name : TAN,AMADA O

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531696 GS6	Pole No	:	0252014
Serial No	:	218707743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3191
Period From	:	04-26-2016	Prev Rdg	:	3124
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 110.34
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.74
CURRENT BILL - MAY 2016		589.64
TOTAL AMOUNT DUE		589.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 715.53

Your monthly electricity consumption chart

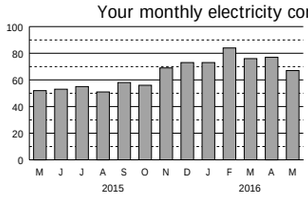

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.64		
Less : VAT	40.98		
Amount Net of VAT	548.66		
Less: BIR 2306	17.34		
BIR 2307	10.34	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.98	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	561.96	TOTAL SALES	589.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2960/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744452723517

TAN,AMADA O

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-092-3	7442420000-9	06/09/2016	MAY/2016	589.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74424200009

BC20/144.0/2960/0/10/05-27-2016/71

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858546675162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046761

85822200003

Date : 05-27-2016

BC20/144.0/2970/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582220000-3

Collection Ref. Code : 1811-51-530-4

Customer Information----------

Name : TAN,AMADA O.

Premise Address : D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531684 GS6	Pole No	:	0252014
Serial No	:	98377216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3012
Period From	:	04-26-2016	Prev Rdg	:	2955
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - MAY 2016		440.46
TOTAL AMOUNT DUE		440.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 424.52

Your monthly electricity consumption chart

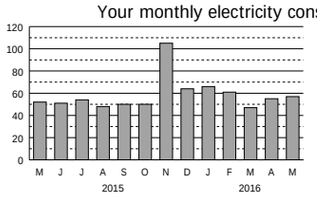

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.46		
Less : VAT	30.29		
Amount Net of VAT	410.17		
Less: BIR 2306	12.82		
BIR 2307	7.66	VATable Sales	410.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.69	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	419.98	TOTAL SALES	440.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2970/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858546675162

TAN,AMADA O.

Premise Address : D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-530-4	8582220000-3	06/09/2016	MAY/2016	440.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85822200003

BC20/144.0/2970/0/10/05-27-2016/71

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235701966868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034942

23552775704

Date : 05-27-2016

BC20/144.0/2980/0772453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355277570-4

Collection Ref. Code : 1861-48-644-8

Customer Information----------

Name : AVES,MANUELITO RIEGO

Premise Address : D. JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074957	Pole No	:	0772453
Serial No	:	40012188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	269
Period From	:	04-26-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		1,159.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 231.00

Your monthly electricity consumption chart

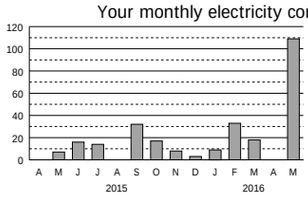

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2980/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235701966868

AVES,MANUELITO RIEGO

Premise Address : D. JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-644-8	2355277570-4	06/09/2016	MAY/2016	1,159.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23552775704

BC20/144.0/2980/0/10/05-27-2016/71

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478114871381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039876

47808117395

Date : 05-27-2016

BC20/144.0/2990/1315791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780811739-5

Collection Ref. Code : 1861-66-845-7

Customer Information----------

Name : MINARDO,ALMA CASTRO

Premise Address : 650-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102396	Pole No	:	1315791
Serial No	:	129125655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4692
Period From	:	04-26-2016	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	430	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.2986/kWh	124.81
System Loss Charge	0.8302/kWh	347.02
Sub-Total		2,661.02
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		132.04
Transmission		3.10
System Loss		20.05
Distribution		144.12
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		535.46
CURRENT BILL - MAY 2016		4,433.07
TOTAL AMOUNT DUE		4,303.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,000.00

Your monthly electricity consumption chart

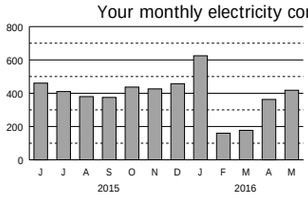

Avg Monthly Usage : 390.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.07		
Less : VAT	307.09		
Amount Net of VAT	4,125.98		
Less: BIR 2306	129.49		
BIR 2307	78.54	VATable Sales	4,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.95	VAT Zero Rated Sales	0.00
Add : VAT	307.09	VAT Amount	307.09
TOTAL AMOUNT DUE	4,225.04	TOTAL SALES	4,433.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2990/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478114871381

MINARDO,ALMA CASTRO

Premise Address : 650-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-845-7	4780811739-5	06/09/2016	MAY/2016	4,303.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47808117395 BC20/144.0/2990/0/10/05-27-2016/71 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378580997394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040327

37808000006

Date : 05-27-2016

BC20/144.0/3000/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780800000-6

Collection Ref. Code : 1807-73-407-2

Customer Information----------

Name : REYES,FLORENTINO

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1070924	Pole No	:	0252070
Serial No	:	84398263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11545
Period From	:	04-26-2016	Prev Rdg	:	10832
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	0	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,734.19
Transmission Charge	0.2986/kWh	212.90
System Loss Charge	0.8302/kWh	591.93
Sub-Total		4,539.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		225.21
Transmission		5.28
System Loss		34.21
Distribution		245.41
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		912.88
CURRENT BILL - MAY 2016		7,557.69
TOTAL AMOUNT DUE		7,557.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 7,806.00

Your monthly electricity consumption chart

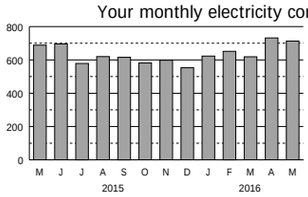

Avg Monthly Usage : 636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.69		
Less : VAT	523.37		
Amount Net of VAT	7,034.32		
Less: BIR 2306	220.71		
BIR 2307	133.89	VATable Sales	7,034.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,679.72	VAT Zero Rated Sales	0.00
Add : VAT	523.37	VAT Amount	523.37
TOTAL AMOUNT DUE	7,203.09	TOTAL SALES	7,557.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3000/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378580997394

REYES,FLORENTINO

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-73-407-2	3780800000-6	06/09/2016	MAY/2016	7,557.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37808000006

BC20/144.0/3000/0/10/05-27-2016/71

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905962726175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036283

90545520364

Date : 05-27-2016

BC20/144.0/3030/1315791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054552036-4

Collection Ref. Code : 1857-42-434-4

Customer Information----------

Name : PEPITO,RHEA BERNAL

Premise Address : 642 D.JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067619	Pole No	:	1315791
Serial No	:	84398876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3998
Period From	:	04-26-2016	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		311.88
CURRENT BILL - MAY 2016		2,587.02
TOTAL AMOUNT DUE		2,586.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,620.00

Your monthly electricity consumption chart

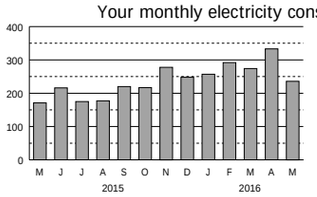

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.02		
Less : VAT	182.39		
Amount Net of VAT	2,404.63		
Less: BIR 2306	76.87		
BIR 2307	45.84	VATable Sales	2,404.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.92	VAT Zero Rated Sales	0.00
Add : VAT	182.39	VAT Amount	182.39
TOTAL AMOUNT DUE	2,464.31	TOTAL SALES	2,587.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3030/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905962726175

PEPITO,RHEA BERNAL

Premise Address : 642 D.JAKOSALEM ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-434-4	9054552036-4	06/09/2016	MAY/2016	2,586.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90545520364

BC20/144.0/3030/0/10/05-27-2016/71

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628944730949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050291

62854206869

Date : 05-27-2016

BC20/144.0/3070/0252196/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285420686-9

Collection Ref. Code : 1859-96-374-9

Customer Information----------

Name : BINASBAS,GLEN OMAY

Premise Address : 594-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110020	Pole No	:	0252196
Serial No	:	40053384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	504
Period From	:	04-26-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.04
CURRENT BILL - MAY 2016		302.69
TOTAL AMOUNT DUE		302.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 325.70

Your monthly electricity consumption chart

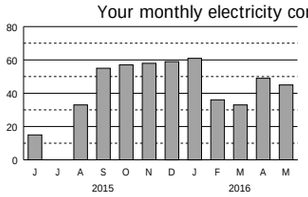

Avg Monthly Usage : 45.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.69		
Less : VAT	20.67		
Amount Net of VAT	282.02		
Less: BIR 2306	8.79		
BIR 2307	5.21	VATable Sales	282.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.02	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	288.69	TOTAL SALES	302.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3070/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628944730949

BINASBAS,GLEN OMAY

Premise Address : 594-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-374-9	6285420686-9	06/09/2016	MAY/2016	302.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62854206869

BC20/144.0/3070/0/10/05-27-2016/71

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247526412139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040972

24783804305

Date : 05-27-2016

BC20/144.0/3080/1510502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478380430-5

Collection Ref. Code : 1861-23-347-7

Customer Information----------

Name : UNABIA,EDELYN RETEZ

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074958	Pole No	:	1510502
Serial No	:	40011227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	322
Period From	:	03-26-2016	Prev Rdg	:	298
No of Days	:	61	Diff Rdg	:	24
Avg kWh/day	:	0.39	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-1. of 221.45	- 221.45
Sub-Total		- 221.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		12.07
CURRENT BILL - MAY 2016		17.07
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		16.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 759.00

Your monthly electricity consumption chart

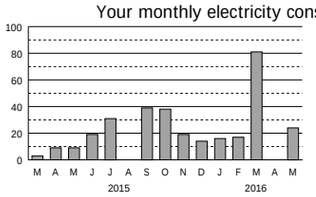

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	0.60		
Amount Net of VAT	16.47		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	16.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3080/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247526412139

UNABIA,EDELYN RETEZ

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-347-7	2478380430-5	06/09/2016	MAY/2016	16.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24783804305

BC20/144.0/3080/0/10/05-27-2016/71

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942503587691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038718

94283200007

Date : 05-27-2016

BC20/154.0/20/0307640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428320000-7

Collection Ref. Code : 1823-51-719-6

Customer Information----------

Name : ALFON DEV CORP

Premise Address : RM 302 SRA BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1143454	Pole No	:	0307640
Serial No	:	84444909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	565
Period From	:	04-26-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	1840	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.5013/kWh	98.25
System Loss Charge	0.7989/kWh	156.58
Sub-Total		1,281.34
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.90
Transmission		2.44
System Loss		8.94
Distribution		67.90
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.20
CURRENT BILL - MAY 2016		2,116.03
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2,116.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,577.11

Your monthly electricity consumption chart

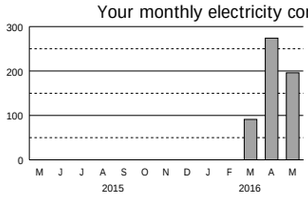

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.03		
Less : VAT	144.86		
Amount Net of VAT	1,971.17		
Less: BIR 2306	61.54		
BIR 2307	37.56	VATable Sales	1,971.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.07	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	2,016.93	TOTAL SALES	2,116.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/20/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942503587691

ALFON DEV CORP

Premise Address : RM 302 SRA BLDG,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-719-6	9428320000-7	06/09/2016	MAY/2016	2,116.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94283200007

BC20/154.0/20/0/10/05-27-2016/71

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491737138266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046985

49196365222

Date : 05-27-2016

BC20/154.0/30/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919636522-2

Collection Ref. Code : 1849-46-446-4

Customer Information----------

Name : CEBU SIESTA PARADISE DEVELOPMENT INC

Premise Address : COR. V. GULLAS AND D. JAKOSALEM ST.,CEBU DOWNTOWN HOTEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1267 EGS6	Pole No	:	0307654
Serial No	:	11855725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74374
Period From	:	04-26-2016	Prev Rdg	:	67604
No of Days	:	30	Diff Rdg	:	6770
Avg kWh/day	:	225.67	Registered	:	6770
Conn Load	:	1680	Billed kWh	:	6770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	35,456.52
Transmission Charge	0.5013/kWh	3,393.80
System Loss Charge	0.7989/kWh	5,408.55
Sub-Total		44,258.87
Distribution Charges		
Distribution Charge	1.7506/kWh	11,851.56
Supply Charge	0.4118/kWh	2,787.89
Metering Charge	0.6989/kWh	4,731.55
	5.00/month	5.00
Sub-Total		19,376.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	575.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.68
Sub-Total		576.13
Government Charges		
Franchise Tax - Local		481.58
Value Added Tax		
Generation		2,138.43
Transmission		84.13
System Loss		308.53
Distribution		2,325.12
Others		126.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,056.80
Environmental Charge	0.0025/kWh	16.93
NPC Stranded Contract Costs	0.1938/kWh	1,312.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	839.48
Sub-Total		8,689.96
CURRENT BILL - MAY 2016		72,900.96
TOTAL AMOUNT DUE		72,900.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 71,409.71

Your monthly electricity consumption chart

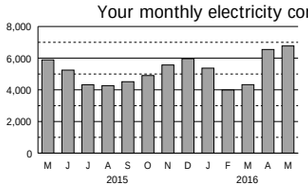

Avg Monthly Usage : 5,206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,900.96		
Less : VAT	4,983.14		
Amount Net of VAT	67,917.82		
Less: BIR 2306	2,116.44		
BIR 2307	1,293.85	VATable Sales	67,917.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,507.53	VAT Zero Rated Sales	0.00
Add : VAT	4,983.14	VAT Amount	4,983.14
TOTAL AMOUNT DUE	69,490.67	TOTAL SALES	72,900.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/30/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491737138266

CEBU SIESTA PARADISE DEVELOPMENT INC

Premise Address : COR. V. GULLAS AND D. JAKOSALEM ST.,CEBU DOWNTOWN HOTEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-446-4	4919636522-2	06/09/2016	MAY/2016	72,900.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49196365222

BC20/154.0/30/0/10/05-27-2016/71

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221151168341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044678

22193200007

Date : 05-27-2016

BC20/154.0/50/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219320000-7

Collection Ref. Code : 1807-78-065-1

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address : 340 D JAKOSALEM ST,C/O FANBO

TIN :

Metering Information----------

Meter No	:	MTR1067375	Pole No	:	0384251
Serial No	:	84397584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9760	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		22.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 5.64

Your monthly electricity consumption chart

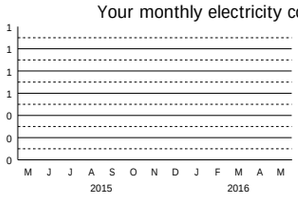

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/50/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221151168341

BENEDICTO,BERNARDO

Premise Address : 340 D JAKOSALEM ST,C/O FANBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-065-1	2219320000-7	06/09/2016	MAY/2016	22.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22193200007

BC20/154.0/50/0/10/05-27-2016/71

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421732575445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044666

42193200005

Date : 05-27-2016

BC20/154.0/70/0307675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219320000-5

Collection Ref. Code : 1807-78-071-6

Customer Information----------

Name : BENEDICTO BLDG CO -UP

Premise Address : D JAKOSALEM ST,C/O BRIGIDA REVALDE

TIN :

Metering Information----------

Meter No	:	MTR1066481	Pole No	:	0307675
Serial No	:	84397618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - MAY 2016		6.43
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		41.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 30, 2015 - 24.00

Your monthly electricity consumption chart

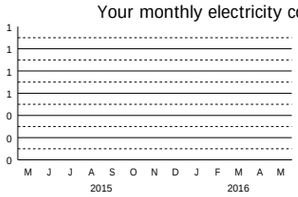

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.69		
Amount Net of VAT	5.74		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/70/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421732575445

BENEDICTO BLDG CO -UP

Premise Address : D JAKOSALEM ST,C/O BRIGIDA REVALDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-071-6	4219320000-5	06/09/2016	MAY/2016	41.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42193200005

BC20/154.0/70/0/10/05-27-2016/71

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408986685534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038711

40825200005

Date : 05-27-2016

BC20/154.0/80/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082520000-5

Collection Ref. Code : 1829-96-185-3

Customer Information----------

Name : KINTANAR,LEO PATERNO P

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1007152	Pole No	:	0384251
Serial No	:	232630350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8317
Period From	:	04-26-2016	Prev Rdg	:	7947
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	460	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.5013/kWh	185.48
System Loss Charge	0.7989/kWh	295.59
Sub-Total		2,418.87
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		116.87
Transmission		4.60
System Loss		16.87
Distribution		127.64
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		475.56
CURRENT BILL - MAY 2016		3,989.60
TOTAL AMOUNT DUE		3,988.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,071.00

Your monthly electricity consumption chart

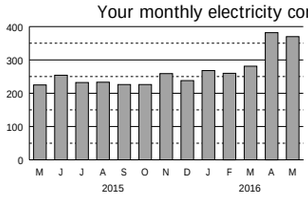

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.60		
Less : VAT	272.92		
Amount Net of VAT	3,716.68		
Less: BIR 2306	115.93		
BIR 2307	70.81	VATable Sales	3,716.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.94	VAT Zero Rated Sales	0.00
Add : VAT	272.92	VAT Amount	272.92
TOTAL AMOUNT DUE	3,802.86	TOTAL SALES	3,989.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/80/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408986685534

KINTANAR,LEO PATERNO P
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-185-3	4082520000-5	06/09/2016	MAY/2016	3,988.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40825200005

BC20/154.0/80/0/10/05-27-2016/71

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721812928800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045763

72193200002

Date : 05-27-2016

BC20/154.0/130/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219320000-2

Collection Ref. Code : 1807-78-131-3

Customer Information----------

Name : ARCHIPELAGO SHIPPING LIN

Premise Address : D JAKOSALEM NR VECO,C/O CARNATION TRAVEL & TOURS

TIN :

Metering Information----------

Meter No	:	275368GS6	Pole No	:	0384251
Serial No	:	48807152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94273
Period From	:	04-26-2016	Prev Rdg	:	94074
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	2355	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.5013/kWh	99.76
System Loss Charge	0.7989/kWh	158.98
Sub-Total		1,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		62.84
Transmission		2.47
System Loss		9.07
Distribution		68.93
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.05
CURRENT BILL - MAY 2016		2,148.35
TOTAL AMOUNT DUE		2,148.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,600.00

Your monthly electricity consumption chart

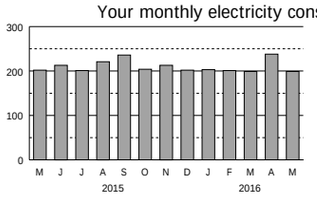

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.35		
Less : VAT	147.05		
Amount Net of VAT	2,001.30		
Less: BIR 2306	62.46		
BIR 2307	38.13	VATable Sales	2,001.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.71	VAT Zero Rated Sales	0.00
Add : VAT	147.05	VAT Amount	147.05
TOTAL AMOUNT DUE	2,047.76	TOTAL SALES	2,148.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/130/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721812928800

ARCHIPELAGO SHIPPING LIN

Premise Address : D JAKOSALEM NR VECO,C/O CARNATION TRAVEL & TOURS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-131-3	7219320000-2	06/09/2016	MAY/2016	2,148.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72193200002

BC20/154.0/130/0/10/05-27-2016/71

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749545207980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042699

74953200008

Date : 05-27-2016

BC20/154.0/150/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495320000-8

Collection Ref. Code : 1821-91-845-2

Customer Information----------

Name : ORTEGA,SAMUEL P

Premise Address : D JAKOSALEM ST,C/O BENJAMIN NIERE

TIN :

Metering Information----------

Meter No	:	275607GS6	Pole No	:	0384251
Serial No	:	41468568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61070
Period From	:	04-26-2016	Prev Rdg	:	60576
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	400	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.5013/kWh	247.64
System Loss Charge	0.7989/kWh	394.66
Sub-Total		3,229.53
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,836.50	136.73
Sub-Total		178.77
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		156.04
Transmission		6.14
System Loss		22.52
Distribution		170.22
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		652.27
CURRENT BILL - MAY 2016		5,479.06
TOTAL AMOUNT DUE		5,479.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 6,836.74

Your monthly electricity consumption chart

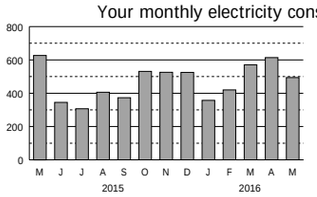

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.06		
Less : VAT	380.72		
Amount Net of VAT	5,098.34		
Less: BIR 2306	161.58		
BIR 2307	97.26	VATable Sales	5,098.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,839.50	VAT Zero Rated Sales	0.00
Add : VAT	380.72	VAT Amount	380.72
TOTAL AMOUNT DUE	5,220.22	TOTAL SALES	5,479.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/150/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749545207980

ORTEGA,SAMUEL P

Premise Address : D JAKOSALEM ST,C/O BENJAMIN NIERE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-845-2	7495320000-8	06/09/2016	MAY/2016	5,479.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74953200008

BC20/154.0/150/0/10/05-27-2016/71

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821069147271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82193200001

BILLING STATEMENT

1005046099

Date : 05-27-2016

BC20/154.0/160/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219320000-1

Collection Ref. Code : 1807-78-137-2

Customer Information----------

Name : TEMPO SERVICES INC

Premise Address : D JAKOSALEM ST,STANDARD SERVICE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1007151	Pole No	:	0384251
Serial No	:	121520263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4787
Period From	:	04-26-2016	Prev Rdg	:	4608
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	760	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.5013/kWh	89.73
System Loss Charge	0.7989/kWh	143.00
Sub-Total		1,170.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		56.53
Transmission		2.23
System Loss		8.17
Distribution		62.06
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		230.40
CURRENT BILL - MAY 2016		1,933.02
TOTAL AMOUNT DUE		1,933.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,728.07

Your monthly electricity consumption chart

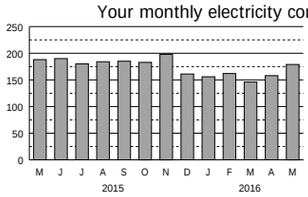

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.02		
Less : VAT	132.35		
Amount Net of VAT	1,800.67		
Less: BIR 2306	56.23		
BIR 2307	34.31	VATable Sales	1,800.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.13	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,842.48	TOTAL SALES	1,933.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/160/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821069147271

TEMPO SERVICES INC

Premise Address : D JAKOSALEM ST,STANDARD SERVICE CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-137-2	8219320000-1	06/09/2016	MAY/2016	1,933.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82193200001

BC20/154.0/160/0/10/05-27-2016/71

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380077337085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041401

38042200006

Date : 05-27-2016

BC20/154.0/190/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804220000-6

Collection Ref. Code : 1813-46-608-4

Customer Information----------

Name : YU,BEN TM Y.

Premise Address : D JAKOSALEM ST,BRGY STO NINO,C/O RICHWORLD ELECTRICAL

TIN :

Metering Information----------

Meter No	:	270537GS6	Pole No	:	0384251
Serial No	:	47262871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61545
Period From	:	04-26-2016	Prev Rdg	:	61011
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	1420	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.5013/kWh	267.69
System Loss Charge	0.7989/kWh	426.61
Sub-Total		3,491.02
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		168.68
Transmission		6.64
System Loss		24.34
Distribution		183.95
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		686.06
CURRENT BILL - MAY 2016		5,755.45
TOTAL AMOUNT DUE		5,755.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,761.60

Your monthly electricity consumption chart

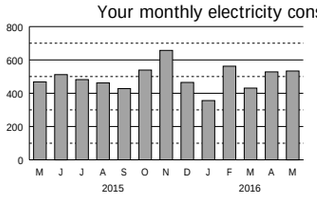

Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.45		
Less : VAT	393.63		
Amount Net of VAT	5,361.82		
Less: BIR 2306	167.20		
BIR 2307	102.15	VATable Sales	5,361.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.47	VAT Zero Rated Sales	0.00
Add : VAT	393.63	VAT Amount	393.63
TOTAL AMOUNT DUE	5,486.10	TOTAL SALES	5,755.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/190/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380077337085

YU,BEN TM Y.

Premise Address : D JAKOSALEM ST,BRGY STO NINO,C/O RICHWORLD ELECTRICAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-608-4	3804220000-6	06/09/2016	MAY/2016	5,755.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38042200006

BC20/154.0/190/0/10/05-27-2016/71

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131423725384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051826

13193200006

Date : 05-27-2016

BC20/154.0/200/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319320000-6

Collection Ref. Code : 1807-78-152-6

Customer Information----------

Name : B BENEDICTO SONS CO

Premise Address : D JAKOSALEM & LEGASPI,C/O RICHWORLD ELECTRICAL

TIN :

Metering Information----------

Meter No	:	270452GS6	Pole No	:	0390724
Serial No	:	48585702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72875
Period From	:	04-26-2016	Prev Rdg	:	72262
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	2000	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.5013/kWh	307.30
System Loss Charge	0.7989/kWh	489.73
Sub-Total		4,007.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		193.62
Transmission		7.62
System Loss		27.93
Distribution		211.08
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		787.42
CURRENT BILL - MAY 2016		6,606.06
TOTAL AMOUNT DUE		6,606.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,449.71

Your monthly electricity consumption chart

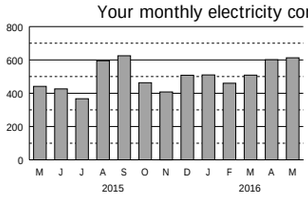

Avg Monthly Usage : 502.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,606.06		
Less : VAT	451.75		
Amount Net of VAT	6,154.31		
Less: BIR 2306	191.86		
BIR 2307	117.25	VATable Sales	6,154.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,845.20	VAT Zero Rated Sales	0.00
Add : VAT	451.75	VAT Amount	451.75
TOTAL AMOUNT DUE	6,296.95	TOTAL SALES	6,606.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/200/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131423725384

B BENEDICTO SONS CO

Premise Address : D JAKOSALEM & LEGASPI,C/O RICHWORLD ELECTRICAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-152-6	1319320000-6	06/09/2016	MAY/2016	6,606.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13193200006

BC20/154.0/200/0/10/05-27-2016/71

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231936196298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050027

23193200005

Date : 05-27-2016

BC20/154.0/210/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319320000-5

Collection Ref. Code : 1807-78-161-5

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address : 323 325 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1006756	Pole No	:	0390724
Serial No	:	121520785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16335
Period From	:	04-26-2016	Prev Rdg	:	15647
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	2490	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.5013/kWh	344.89
System Loss Charge	0.7989/kWh	549.64
Sub-Total		4,497.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		48.97
Value Added Tax		
Generation		217.32
Transmission		8.55
System Loss		31.36
Distribution		236.83
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		883.68
CURRENT BILL - MAY 2016		7,413.59
TOTAL AMOUNT DUE		7,413.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,245.51

Your monthly electricity consumption chart

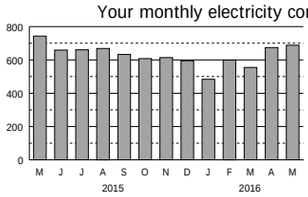

Avg Monthly Usage : 629.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,413.59		
Less : VAT	506.96		
Amount Net of VAT	6,906.63		
Less: BIR 2306	215.32		
BIR 2307	131.58	VATable Sales	6,906.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,559.73	VAT Zero Rated Sales	0.00
Add : VAT	506.96	VAT Amount	506.96
TOTAL AMOUNT DUE	7,066.69	TOTAL SALES	7,413.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/210/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231936196298

BENEDICTO,BERNARDO

Premise Address : 323 325 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-161-5	2319320000-5	06/09/2016	MAY/2016	7,413.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23193200005

BC20/154.0/210/0/10/05-27-2016/71

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057554142769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047196

05753200004

Date : 05-27-2016

BC20/154.0/220/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575320000-4

Collection Ref. Code : 1821-63-551-5

Customer Information----------

Name : CEBU HSH PLAZA MKTG CORP

Premise Address : D JAKOSALEM ST, BENEDICTO BLDG,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007296	Pole No	:	0390724
Serial No	:	121570996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16088
Period From	:	04-26-2016	Prev Rdg	:	15650
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	440	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.5013/kWh	219.57
System Loss Charge	0.7989/kWh	349.92
Sub-Total		2,863.43
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		138.35
Transmission		5.44
System Loss		19.97
Distribution		150.99
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		562.82
CURRENT BILL - MAY 2016		4,721.77
TOTAL AMOUNT DUE		4,721.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,798.56

Your monthly electricity consumption chart

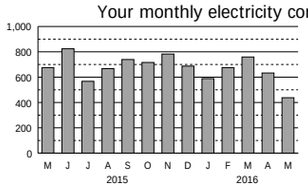

Avg Monthly Usage : 673.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.77		
Less : VAT	322.97		
Amount Net of VAT	4,398.80		
Less: BIR 2306	137.18		
BIR 2307	83.80	VATable Sales	4,398.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.82	VAT Zero Rated Sales	0.00
Add : VAT	322.97	VAT Amount	322.97
TOTAL AMOUNT DUE	4,500.79	TOTAL SALES	4,721.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/220/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057554142769

CEBU HSH PLAZA MKTG CORP

Premise Address : D JAKOSALEM ST, BENEDICTO BLDG,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-551-5	0575320000-4	06/09/2016	MAY/2016	4,721.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05753200004 BC20/154.0/220/0/10/05-27-2016/71 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031345483814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051860

03193200007

Date : 05-27-2016

BC20/154.0/280/0826443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319320000-7

Collection Ref. Code : 1807-78-149-6

Customer Information----------

Name : LIM,CONSTANCIO

Premise Address : JAKOSALEM LEGASPI,C/O SUSAN TRADING

TIN :

Metering Information----------

Meter No	:	343863GS6	Pole No	:	0826443
Serial No	:	46001762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41245
Period From	:	04-26-2016	Prev Rdg	:	40422
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	2780	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,310.30
Transmission Charge	0.5013/kWh	412.57
System Loss Charge	0.7989/kWh	657.49
Sub-Total		5,380.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,327.50	186.55
Sub-Total		256.59
Government Charges		
Franchise Tax - Local		59.98
Value Added Tax		
Generation		259.96
Transmission		10.22
System Loss		37.49
Distribution		283.18
Others		37.99
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,080.90
CURRENT BILL - MAY 2016		9,077.69
TOTAL AMOUNT DUE		9,077.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,327.68

Your monthly electricity consumption chart

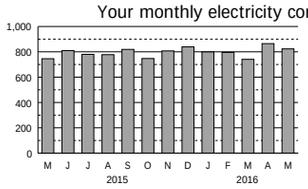

Avg Monthly Usage : 796.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,077.69		
Less : VAT	628.84		
Amount Net of VAT	8,448.85		
Less: BIR 2306	266.90		
BIR 2307	161.14	VATable Sales	8,448.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,020.81	VAT Zero Rated Sales	0.00
Add : VAT	628.84	VAT Amount	628.84
TOTAL AMOUNT DUE	8,649.65	TOTAL SALES	9,077.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/280/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031345483814

LIM,CONSTANCIO

Premise Address : JAKOSALEM LEGASPI,C/O SUSAN TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-149-6	0319320000-7	06/09/2016	MAY/2016	9,077.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03193200007

BC20/154.0/280/0/10/05-27-2016/71

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291201045068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047622

29142200004

Date : 05-27-2016

BC20/154.0/310/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914220000-4

Collection Ref. Code : 1839-90-662-6

Customer Information----------

Name : WANG U TRADING

Premise Address : D.JAKOSALEM ST. COR. LEGASPI ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428485GS6	Pole No	:	1042021
Serial No	:	59640969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86821
Period From	:	04-26-2016	Prev Rdg	:	85507
No of Days	:	30	Diff Rdg	:	1314
Avg kWh/day	:	43.80	Registered	:	1314
Conn Load	:	1788	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 61.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,881.81
Transmission Charge	0.5013/kWh	658.71
System Loss Charge	0.7989/kWh	1,049.75
Sub-Total		8,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	111.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		93.50
Value Added Tax		
Generation		415.05
Transmission		16.33
System Loss		59.88
Distribution		451.77
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,687.16
CURRENT BILL - MAY 2016		14,154.00
TOTAL AMOUNT DUE		14,092.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12,800.00

Your monthly electricity consumption chart

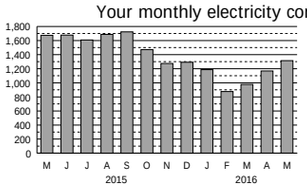

Avg Monthly Usage : 1,379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,154.00		
Less : VAT	967.67		
Amount Net of VAT	13,186.33		
Less: BIR 2306	410.98		
BIR 2307	251.21	VATable Sales	13,186.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,524.14	VAT Zero Rated Sales	0.00
Add : VAT	967.67	VAT Amount	967.67
TOTAL AMOUNT DUE	13,491.81	TOTAL SALES	14,154.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/310/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291201045068

WANG U TRADING

Premise Address : D.JAKOSALEM ST. COR. LEGASPI ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-662-6	2914220000-4	06/09/2016	MAY/2016	14,092.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29142200004

BC20/154.0/310/0/10/05-27-2016/71

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795234106693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049840

79508962812

Date : 05-27-2016

BC20/154.0/330/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950896281-2

Collection Ref. Code : 1861-36-320-6

Customer Information----------

Name : CHUA,JON ANSON TAN

Premise Address : 046 D JAKOSALEM ST,STO. NINO,CEBU CITY

TIN : 251-657-649-000

Metering Information----------

Meter No	:	MTR1021404	Pole No	:	0390843
Serial No	:	121754752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12824
Period From	:	04-26-2016	Prev Rdg	:	12193
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	862	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,304.74
Transmission Charge	0.5013/kWh	316.32
System Loss Charge	0.7989/kWh	504.11
Sub-Total		4,125.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		199.31
Transmission		7.84
System Loss		28.75
Distribution		217.26
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		810.52
CURRENT BILL - MAY 2016		6,799.88
TOTAL AMOUNT DUE		6,799.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,759.48

Your monthly electricity consumption chart

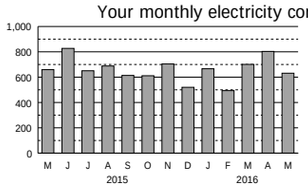

Avg Monthly Usage : 659.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,799.88		
Less : VAT	464.99		
Amount Net of VAT	6,334.89		
Less: BIR 2306	197.48		
BIR 2307	120.69	VATable Sales	6,334.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,016.72	VAT Zero Rated Sales	0.00
Add : VAT	464.99	VAT Amount	464.99
TOTAL AMOUNT DUE	6,481.71	TOTAL SALES	6,799.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/330/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795234106693

CHUA,JON ANSON TAN

Premise Address : 046 D JAKOSALEM ST,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-320-6	7950896281-2	06/09/2016	MAY/2016	6,799.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79508962812

BC20/154.0/330/0/10/05-27-2016/71

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353603981006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045327

35383200009

Date : 05-27-2016

BC20/154.0/340/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538320000-9

Collection Ref. Code : 1823-61-281-4

Customer Information----------

Name : ROGERO,ERLINDA R

Premise Address : OSMENA BLVD,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	645EGS6	Pole No	:	1042021
Serial No	:	28941642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37777
Period From	:	04-26-2016	Prev Rdg	:	37140
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	6700	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.5013/kWh	319.33
System Loss Charge	0.7989/kWh	508.90
Sub-Total		4,164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		45.35
Value Added Tax		
Generation		201.20
Transmission		7.91
System Loss		29.02
Distribution		219.32
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		818.21
CURRENT BILL - MAY 2016		6,864.46
TOTAL AMOUNT DUE		6,864.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,208.49

Your monthly electricity consumption chart

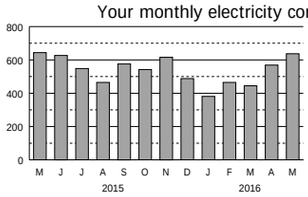

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,864.46		
Less : VAT	469.40		
Amount Net of VAT	6,395.06		
Less: BIR 2306	199.36		
BIR 2307	121.83	VATable Sales	6,395.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,073.87	VAT Zero Rated Sales	0.00
Add : VAT	469.40	VAT Amount	469.40
TOTAL AMOUNT DUE	6,543.27	TOTAL SALES	6,864.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/340/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353603981006

ROGERO,ERLINDA R

Premise Address : OSMENA BLVD,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-281-4	3538320000-9	06/09/2016	MAY/2016	6,864.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35383200009

BC20/154.0/340/0/10/05-27-2016/71

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634474458894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033943

63484200009

Date : 05-27-2016

BC20/154.0/350/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348420000-9

Collection Ref. Code : 1837-44-410-2

Customer Information----------

Name : SANICO,EMMANUEL

Premise Address : D JAKOSALEM ST NR COR,OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	139858WS6	Pole No	:	0390843
Serial No	:	56729740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5111
Period From	:	04-26-2016	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	450	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.5013/kWh	237.62
System Loss Charge	0.7989/kWh	378.68
Sub-Total		3,098.78
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		149.73
Transmission		5.90
System Loss		21.61
Distribution		163.35
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		609.06
CURRENT BILL - MAY 2016		5,109.43
TOTAL AMOUNT DUE		5,109.43

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 4,834.95

Your monthly electricity consumption chart

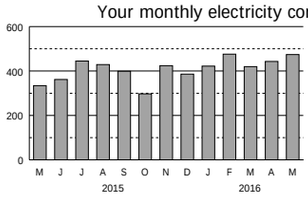

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,109.43		
Less : VAT	349.48		
Amount Net of VAT	4,759.95		
Less: BIR 2306	148.46		
BIR 2307	90.68	VATable Sales	4,759.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.81	VAT Zero Rated Sales	0.00
Add : VAT	349.48	VAT Amount	349.48
TOTAL AMOUNT DUE	4,870.29	TOTAL SALES	5,109.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/350/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634474458894

SANICO,EMMANUEL

Premise Address : D JAKOSALEM ST NR COR,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-410-2	6348420000-9	06/09/2016	MAY/2016	5,109.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63484200009

BC20/154.0/350/0/10/05-27-2016/71

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531468954745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050349

53193200002

Date : 05-27-2016

BC20/154.0/360/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319320000-2

Collection Ref. Code : 1807-78-203-4

Customer Information----------

Name : ROSITA REALTY DEV CORP

Premise Address : D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	306708GS6	Pole No	:	0390843
Serial No	:	43692025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79540
Period From	:	04-26-2016	Prev Rdg	:	79396
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	906	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.59
CURRENT BILL - MAY 2016		1,592.22
TOTAL AMOUNT DUE		1,592.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,597.28

Your monthly electricity consumption chart

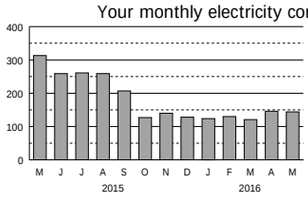

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.22		
Less : VAT	110.46		
Amount Net of VAT	1,481.76		
Less: BIR 2306	46.90		
BIR 2307	28.26	VATable Sales	1,481.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.60	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,517.06	TOTAL SALES	1,592.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/360/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531468954745

ROSITA REALTY DEV CORP

Premise Address : D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-203-4	5319320000-2	06/09/2016	MAY/2016	1,592.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53193200002

BC20/154.0/360/0/10/05-27-2016/71

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053035313767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044423

05394200009

Date : 05-27-2016

BC20/154.0/390/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539420000-9

Collection Ref. Code : 1837-48-173-3

Customer Information----------

Name : GONZALES,CHRISTIAN S

Premise Address : OSMENA BLVD COR,D JAKOSALEM STS,TD POWER MASTER PARTY SALES INC TUPRWARE

TIN :

Metering Information----------

Meter No	:	283391SS6	Pole No	:	0390843
Serial No	:	24066869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77811
Period From	:	04-26-2016	Prev Rdg	:	77523
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	200	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.5013/kWh	144.37
System Loss Charge	0.7989/kWh	230.08
Sub-Total		1,882.79
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		90.97
Transmission		3.58
System Loss		13.13
Distribution		99.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		370.28
CURRENT BILL - MAY 2016		3,106.63
TOTAL AMOUNT DUE		3,106.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,927.22

Your monthly electricity consumption chart

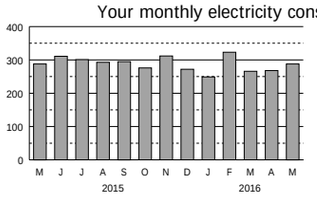

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.63		
Less : VAT	212.57		
Amount Net of VAT	2,894.06		
Less: BIR 2306	90.28		
BIR 2307	55.14	VATable Sales	2,894.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.64	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,961.21	TOTAL SALES	3,106.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/390/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053035313767

GONZALES,CHRISTIAN S

Premise Address : OSMENA BLVD COR,D JAKOSALEM STS,TD POWER MASTER PARTY SALES INC TUPRWARE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-173-3	0539420000-9	06/09/2016	MAY/2016	3,106.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05394200009

BC20/154.0/390/0/10/05-27-2016/71

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385629236274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044089

38504200007

Date : 05-27-2016

BC20/154.0/420/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850420000-7

Collection Ref. Code : 1825-16-650-1

Customer Information----------

Name : YAM-ID,JULIETA A

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007165	Pole No	:	0390836
Serial No	:	121572247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	269
Period From	:	04-26-2016	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	228	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 16.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Surcharge	0.02 of 203.50	4.07
Sub-Total		4.67
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.17
CURRENT BILL - MAY 2016		85.62
TOTAL AMOUNT DUE		69.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 220.00

Your monthly electricity consumption chart

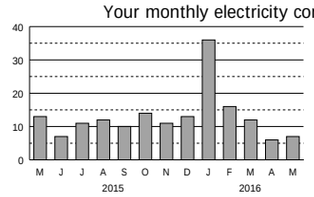

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.62		
Less : VAT	6.26		
Amount Net of VAT	79.36		
Less: BIR 2306	2.64		
BIR 2307	1.52	VATable Sales	79.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.20	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	81.46	TOTAL SALES	85.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/420/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385629236274

YAM-ID,JULIETA A

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-650-1	3850420000-7	06/09/2016	MAY/2016	69.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38504200007

BC20/154.0/420/0/10/05-27-2016/71

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381402722021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041625

38173200007

Date : 05-27-2016

BC20/154.0/430/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817320000-7

Collection Ref. Code : 1823-39-473-6

Customer Information----------

Name : AMORA,CONSTANTINO M

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331967GS6	Pole No	:	0384090
Serial No	:	47315327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9822
Period From	:	04-26-2016	Prev Rdg	:	9793
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.17
CURRENT BILL - MAY 2016		118.35
Advance Payment/Credit Adjustments		- 9.24
TOTAL AMOUNT DUE		227.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 218.91

Your monthly electricity consumption chart

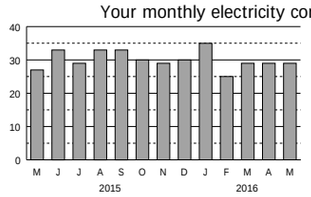

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.35		
Less : VAT	7.64		
Amount Net of VAT	110.71		
Less: BIR 2306	3.29		
BIR 2307	1.94	VATable Sales	110.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.48	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	113.12	TOTAL SALES	118.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/430/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381402722021

AMORA,CONSTANTINO M

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-473-6	3817320000-7	06/09/2016	MAY/2016	227.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38173200007

BC20/154.0/430/0/10/05-27-2016/71

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245198018750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039598

24565779428

Date : 05-27-2016

BC20/154.0/455/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456577942-8

Collection Ref. Code : 1859-84-662-9

Customer Information----------

Name : TABAR,MARIA JANET LIM

Premise Address : D. JAKOSALEM STREET,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050097	Pole No	:	0384090
Serial No	:	125287357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1351
Period From	:	04-26-2016	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 948.00

Your monthly electricity consumption chart

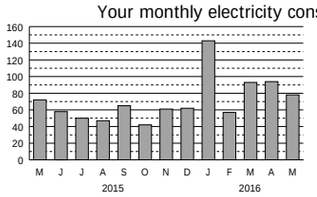

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/455/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245198018750

TABAR,MARIA JANET LIM

Premise Address : D. JAKOSALEM STREET,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-662-9	2456577942-8	06/09/2016	MAY/2016	705.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24565779428

BC20/154.0/455/0/10/05-27-2016/71

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515301263519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042468

51593200002

Date : 05-27-2016

BC20/154.0/460/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159320000-2

Collection Ref. Code : 1823-89-686-3

Customer Information----------

Name : PINTOR,MELITA R

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409598GS6	Pole No	:	0384090
Serial No	:	2003222389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7402
Period From	:	04-26-2016	Prev Rdg	:	7400
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	40	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 7.88
TOTAL AMOUNT DUE		5.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 21.00

Your monthly electricity consumption chart

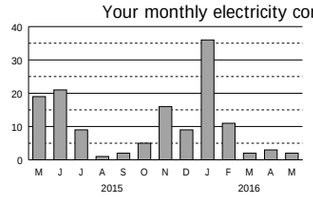

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/460/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515301263519

PINTOR,MELITA R

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-686-3	5159320000-2	06/09/2016	MAY/2016	5.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51593200002

BC20/154.0/460/0/10/05-27-2016/71

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904424704330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036011

90424260488

Date : 05-27-2016

BC20/154.0/465/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042426048-8

Collection Ref. Code : 1859-84-629-7

Customer Information----------

Name : TAGO,CECILIA BRIONES

Premise Address : A. JAKOSALEM ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037206	Pole No	:	0384090
Serial No	:	126814135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	278
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 118.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		- 107.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 100.00

Your monthly electricity consumption chart

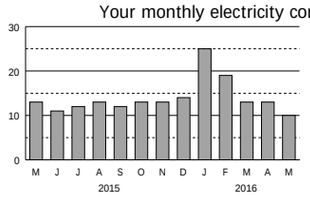

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/465/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904424704330

TAGO,CECILIA BRIONES

Premise Address : A. JAKOSALEM ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-629-7	9042426048-8	06/09/2016	MAY/2016	- 107.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90424260488

BC20/154.0/465/0/10/05-27-2016/71

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615766749213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042612

61593200001

Date : 05-27-2016

BC20/154.0/470/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159320000-1

Collection Ref. Code : 1823-89-698-7

Customer Information----------

Name : MANCERA,NARISA T

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294307SS6	Pole No	:	0384090
Serial No	:	32827361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7241
Period From	:	04-26-2016	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	40	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 165.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.28
CURRENT BILL - MAY 2016		14.73
Advance Payment/Credit Adjustments		- 8.02
TOTAL AMOUNT DUE		19.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 23.00

Your monthly electricity consumption chart

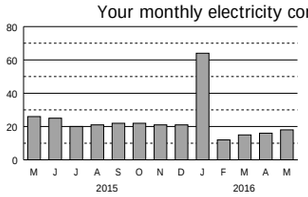

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.73		
Less : VAT	0.66		
Amount Net of VAT	14.07		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.60	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	14.26	TOTAL SALES	14.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/470/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615766749213

MANCERA,NARISA T

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-698-7	6159320000-1	06/09/2016	MAY/2016	19.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61593200001

BC20/154.0/470/0/10/05-27-2016/71

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575285329984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038215

57504200007

Date : 05-27-2016

BC20/154.0/480/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750420000-7

Collection Ref. Code : 1839-28-560-5

Customer Information----------

Name : REYES,FELISA G

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006967	Pole No	:	0390836
Serial No	:	121518283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	475
Period From	:	04-26-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	220	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 93.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.05
CURRENT BILL - MAY 2016		134.87
Advance Payment/Credit Adjustments		- 2.30
TOTAL AMOUNT DUE		38.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 230.10

Your monthly electricity consumption chart

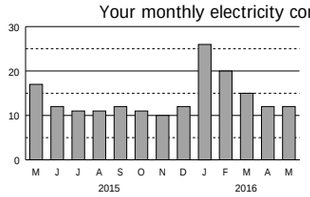

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.87		
Less : VAT	9.43		
Amount Net of VAT	125.44		
Less: BIR 2306	4.00		
BIR 2307	2.39	VATable Sales	125.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.05	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/480/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575285329984

REYES,FELISA G

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-560-5	5750420000-7	06/09/2016	MAY/2016	38.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57504200007

BC20/154.0/480/0/10/05-27-2016/71

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736204074574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73604200003

BILLING STATEMENT

1005035116

Date : 05-27-2016

BC20/154.0/490/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360420000-3

Collection Ref. Code : 1825-19-365-7

Customer Information----------

Name : RIZADA,AMPARO U

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007164	Pole No	:	0390836
Serial No	:	121572645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	331
Period From	:	04-26-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	260	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.05
CURRENT BILL - MAY 2016		134.87
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		133.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 137.00

Your monthly electricity consumption chart

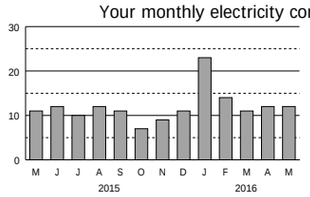

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.87		
Less : VAT	9.43		
Amount Net of VAT	125.44		
Less: BIR 2306	4.00		
BIR 2307	2.39	VATable Sales	125.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.05	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/490/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736204074574

RIZADA,AMPARO U

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-365-7	7360420000-3	06/09/2016	MAY/2016	133.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73604200003

BC20/154.0/490/0/10/05-27-2016/71

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475366773439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038271

47504200008

Date : 05-27-2016

BC20/154.0/500/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750420000-8

Collection Ref. Code : 1839-28-542-7

Customer Information----------

Name : LARUMBE,ANNA LIZA B

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007163	Pole No	:	0390836
Serial No	:	121572250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1516
Period From	:	04-26-2016	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		66.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		662.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 571.34

Your monthly electricity consumption chart

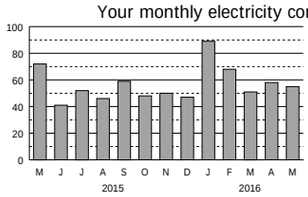

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/500/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475366773439

LARUMBE,ANNA LIZA B

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-542-7	4750420000-8	06/09/2016	MAY/2016	662.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47504200008

BC20/154.0/500/0/10/05-27-2016/71

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291680103908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047864

29132200006

Date : 05-27-2016

BC20/154.0/510/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913220000-6

Collection Ref. Code : 1825-33-065-4

Customer Information----------

Name : POBLETE,JOSEFINA L M4

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1060564	Pole No	:	0390836
Serial No	:	125289595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 259.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 253.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 7, 2015 - 11.40

Your monthly electricity consumption chart

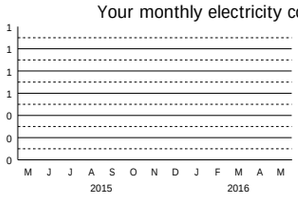

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/510/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291680103908

POBLETE,JOSEFINA L M4

Premise Address : D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-065-4	2913220000-6	06/09/2016	MAY/2016	- 253.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29132200006

BC20/154.0/510/0/10/05-27-2016/71

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834361502055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034388

83493200006

Date : 05-27-2016

BC20/154.0/550/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349320000-6

Collection Ref. Code : 1823-82-569-9

Customer Information----------

Name : POBLETE,JOSEFINA L

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006887	Pole No	:	0390836
Serial No	:	121518749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32546
Period From	:	04-26-2016	Prev Rdg	:	30422
No of Days	:	30	Diff Rdg	:	2124
Avg kWh/day	:	70.80	Registered	:	2124
Conn Load	:	800	Billed kWh	:	2124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,124.03
Transmission Charge	0.5013/kWh	1,064.76
System Loss Charge	0.7989/kWh	1,696.86
Sub-Total		13,885.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,718.27
Supply Charge	0.4118/kWh	874.66
Metering Charge	0.6989/kWh	1,484.46
	5.00/month	5.00
Sub-Total		6,082.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	180.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Sub-Total		180.75
Government Charges		
Franchise Tax - Local		151.11
Value Added Tax		
Generation		670.91
Transmission		26.40
System Loss		96.79
Distribution		729.89
Others		39.82
Universal Charge		
Missionary Electrification	0.1561/kWh	331.55
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.38
Sub-Total		2,726.79
CURRENT BILL - MAY 2016		22,875.58
TOTAL AMOUNT DUE		22,875.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 22,362.42

Your monthly electricity consumption chart

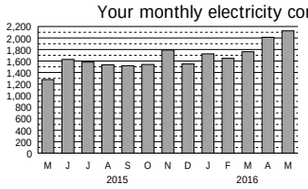

Avg Monthly Usage : 1,668.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,875.58		
Less : VAT	1,563.81		
Amount Net of VAT	21,311.77		
Less: BIR 2306	664.18		
BIR 2307	406.00	VATable Sales	21,311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,241.59	VAT Zero Rated Sales	0.00
Add : VAT	1,563.81	VAT Amount	1,563.81
TOTAL AMOUNT DUE	21,805.40	TOTAL SALES	22,875.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/550/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834361502055

POBLETE,JOSEFINA L

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-569-9	8349320000-6	06/09/2016	MAY/2016	22,875.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83493200006

BC20/154.0/550/0/10/05-27-2016/71

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713293164609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71342200004

BILLING STATEMENT

1005040922

Date : 05-27-2016

BC20/154.0/590/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134220000-4

Collection Ref. Code : 1825-47-233-5

Customer Information----------

Name : CHUA,ANTHONY

Premise Address : 178 D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1056312	Pole No	:	0390836
Serial No	:	125295552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	193
Period From	:	04-26-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	340	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.5013/kWh	4.51
System Loss Charge	0.7989/kWh	7.19
Sub-Total		58.84
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.77
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		2.85
Transmission		0.11
System Loss		0.40
Distribution		3.69
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.19
CURRENT BILL - MAY 2016		102.56
TOTAL AMOUNT DUE		102.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 125.53

Your monthly electricity consumption chart

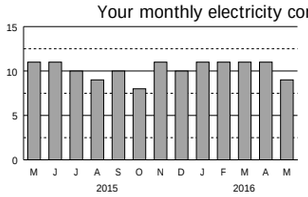

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.56		
Less : VAT	7.22		
Amount Net of VAT	95.34		
Less: BIR 2306	3.05		
BIR 2307	1.82	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.47	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.69	TOTAL SALES	102.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/590/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713293164609

CHUA,ANTHONY

Premise Address : 178 D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-233-5	7134220000-4	06/09/2016	MAY/2016	102.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71342200004

BC20/154.0/590/0/10/05-27-2016/71

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742287525173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74205200004

1005038393

Date : 05-27-2016

BC20/154.0/610/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420520000-4

Collection Ref. Code : 1841-48-827-5

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address : 10-D JAKOSALEM ST.,,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238435DS6	Pole No	:	0416082
Serial No	:	10577304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6872
Period From	:	04-26-2016	Prev Rdg	:	6781
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	238	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.42
CURRENT BILL - MAY 2016		985.45
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		984.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,458.49

Your monthly electricity consumption chart

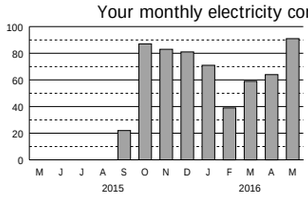

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.45		
Less : VAT	67.56		
Amount Net of VAT	917.89		
Less: BIR 2306	28.70		
BIR 2307	17.49	VATable Sales	917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.70	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	939.26	TOTAL SALES	985.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/610/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742287525173

CRISTORIA,MARSLO I

Premise Address : 10-D JAKOSALEM ST.,,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-827-5	7420520000-4	06/09/2016	MAY/2016	984.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74205200004

BC20/154.0/610/0/10/05-27-2016/71

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712397728287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040219

71232200007

Date : 05-27-2016

BC20/154.0/620/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123220000-7

Collection Ref. Code : 1839-84-410-8

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address : 10 D. JAKOSALEM ST.,STO. NINO, CEBU CITY,C/O RONALD ANG

TIN :

Metering Information----------

Meter No	:	431327GS6	Pole No	:	0416082
Serial No	:	61132010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33794
Period From	:	04-26-2016	Prev Rdg	:	33607
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	294	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.04
CURRENT BILL - MAY 2016		2,066.29
TOTAL AMOUNT DUE		2,066.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,088.00

Your monthly electricity consumption chart

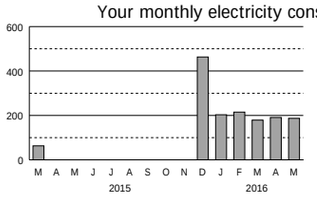

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.29		
Less : VAT	143.30		
Amount Net of VAT	1,922.99		
Less: BIR 2306	60.81		
BIR 2307	36.68	VATable Sales	1,922.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.50	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,968.80	TOTAL SALES	2,066.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/620/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712397728287

CRISTORIA,MARSLO I

Premise Address : 10 D. JAKOSALEM ST.,STO. NINO, CEBU CITY,C/O RONALD ANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-410-8	7123220000-7	06/09/2016	MAY/2016	2,066.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71232200007

BC20/154.0/620/0/10/05-27-2016/71

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722746313233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046552

72284200002

Date : 05-27-2016

BC20/154.0/630/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228420000-2

Collection Ref. Code : 1835-98-878-4

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address : D JAKOSALEM ST,LIM BLDG

TIN :

Metering Information----------

Meter No	:	392263GS6	Pole No	:	0416082
Serial No	:	2003143117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11473
Period From	:	04-26-2016	Prev Rdg	:	11029
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	560	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.5013/kWh	222.58
System Loss Charge	0.7989/kWh	354.71
Sub-Total		2,902.65
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,905.50	98.11
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		140.24
Transmission		5.51
System Loss		20.23
Distribution		153.05
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		583.10
CURRENT BILL - MAY 2016		4,897.06
TOTAL AMOUNT DUE		4,896.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,906.40

Your monthly electricity consumption chart

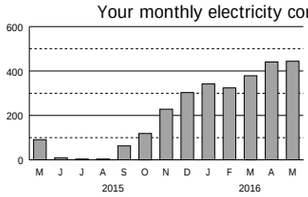

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.06		
Less : VAT	339.22		
Amount Net of VAT	4,557.84		
Less: BIR 2306	143.98		
BIR 2307	86.93	VATable Sales	4,557.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,326.93	VAT Zero Rated Sales	0.00
Add : VAT	339.22	VAT Amount	339.22
TOTAL AMOUNT DUE	4,666.15	TOTAL SALES	4,897.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/630/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722746313233

CRISTORIA,MARSLO I

Premise Address : D JAKOSALEM ST,LIM BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-878-4	7228420000-2	06/09/2016	MAY/2016	4,896.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72284200002

BC20/154.0/630/0/10/05-27-2016/71

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441442601400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038473

44193200001

Date : 05-27-2016

BC20/154.0/670/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419320000-1

Collection Ref. Code : 1807-78-356-1

Customer Information----------

Name : CREDIT INFO CENTER

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	295529SS6	Pole No	:	0416082
Serial No	:	37784127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51519
Period From	:	04-26-2016	Prev Rdg	:	51519
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 507.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 501.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2015 - 450.00

Your monthly electricity consumption chart

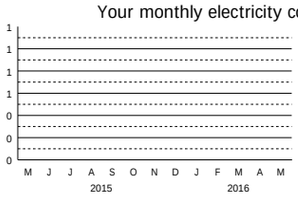

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/670/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441442601400

CREDIT INFO CENTER

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-356-1	4419320000-1	06/09/2016	MAY/2016	- 501.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44193200001

BC20/154.0/670/0/10/05-27-2016/71

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562793360676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049522

56252200003

Date : 05-27-2016

BC20/154.0/760/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625220000-3

Collection Ref. Code : 1813-84-803-3

Customer Information----------

Name : SIMO,ANTHONY TM Q.

Premise Address : 9-D JAKOSALEM ST,BRGY STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392247GS6	Pole No	:	0416075
Serial No	:	2003143079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23803
Period From	:	04-26-2016	Prev Rdg	:	23249
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	150	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,901.46
Transmission Charge	0.2986/kWh	165.42
System Loss Charge	0.8302/kWh	459.93
Sub-Total		3,526.81
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,373.50	127.47
Sub-Total		174.62
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		174.98
Transmission		4.10
System Loss		26.58
Distribution		190.82
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		725.83
CURRENT BILL - MAY 2016		6,017.42
TOTAL AMOUNT DUE		6,017.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 6,374.00

Your monthly electricity consumption chart

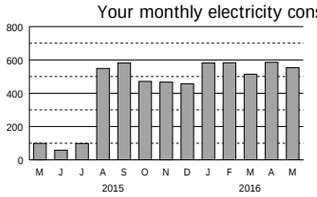

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.42		
Less : VAT	422.20		
Amount Net of VAT	5,595.22		
Less: BIR 2306	177.97		
BIR 2307	106.63	VATable Sales	5,595.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,310.62	VAT Zero Rated Sales	0.00
Add : VAT	422.20	VAT Amount	422.20
TOTAL AMOUNT DUE	5,732.82	TOTAL SALES	6,017.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/760/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562793360676

SIMO,ANTHONY TM Q.

Premise Address : 9-D JAKOSALEM ST,BRGY STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-803-3	5625220000-3	06/09/2016	MAY/2016	6,017.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56252200003

BC20/154.0/760/0/10/05-27-2016/71

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052482813186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043871

05252200000

Date : 05-27-2016

BC20/154.0/780/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525220000-0

Collection Ref. Code : 1813-82-077-5

Customer Information----------

Name : CONSUELO,ROSARIO Z.

Premise Address : 9 D JAKOSALEM ST.,BRGY STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229985DS6	Pole No	:	0416075
Serial No	:	12924760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8265
Period From	:	04-26-2016	Prev Rdg	:	8188
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	320	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.56
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.48
CURRENT BILL - MAY 2016		834.76
TOTAL AMOUNT DUE		834.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 943.64

Your monthly electricity consumption chart

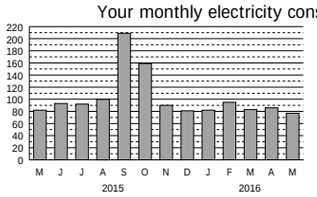

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.76		
Less : VAT	57.29		
Amount Net of VAT	777.47		
Less: BIR 2306	24.33		
BIR 2307	14.82	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	795.61	TOTAL SALES	834.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/780/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052482813186

CONSUELO,ROSARIO Z.

Premise Address : 9 D JAKOSALEM ST.,BRGY STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-077-5	0525220000-0	06/09/2016	MAY/2016	834.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05252200000

BC20/154.0/780/0/10/05-27-2016/71

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053572402377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044676

05376791561

Date : 05-27-2016

BC20/154.0/820/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537679156-1

Collection Ref. Code : 1849-56-923-1

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M1 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	490949 GS6	Pole No	:	0390766
Serial No	:	73390410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3957
Period From	:	04-26-2016	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1420	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.50
CURRENT BILL - MAY 2016		608.60
TOTAL AMOUNT DUE		608.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 485.31

Your monthly electricity consumption chart

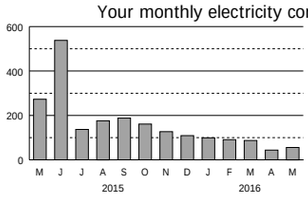

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.60		
Less : VAT	41.81		
Amount Net of VAT	566.79		
Less: BIR 2306	17.76		
BIR 2307	10.80	VATable Sales	566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.23	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	580.04	TOTAL SALES	608.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/820/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053572402377

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M1 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-923-1	0537679156-1	06/09/2016	MAY/2016	608.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05376791561

BC20/154.0/820/0/10/05-27-2016/71

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051234467836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043661

05109372291

Date : 05-27-2016

BC20/154.0/830/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510937229-1

Collection Ref. Code : 1851-67-386-5

Customer Information----------

Name : GO,ANTONIO JR SING

Premise Address : P. GOMEZ STREET,STO.NINO

TIN :

Metering Information----------

Meter No	:	530732 GS6	Pole No	:	0390745
Serial No	:	87417270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3481
Period From	:	04-26-2016	Prev Rdg	:	3410
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	372	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 681.85

Your monthly electricity consumption chart

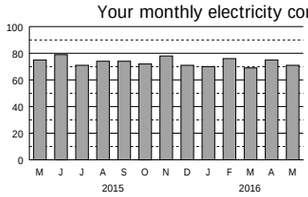

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/830/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051234467836

GO,ANTONIO JR SING

Premise Address : P. GOMEZ STREET,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-386-5	0510937229-1	06/09/2016	MAY/2016	643.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05109372291

BC20/154.0/830/0/10/05-27-2016/71

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126163893603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048472

12625863050

Date : 05-27-2016

BC20/154.0/840/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262586305-0

Collection Ref. Code : 1851-67-671-6

Customer Information----------

Name : MANINGO,AURORA MERIN

Premise Address : RCAC BLDG. UNIT 1,D.JAKOSALEM ST.,STO NINO

TIN :

Metering Information----------

Meter No	:	471079 GS6	Pole No	:	0384251
Serial No	:	64881219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4970
Period From	:	04-26-2016	Prev Rdg	:	4806
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	372	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.5013/kWh	82.21
System Loss Charge	0.7989/kWh	131.02
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.80
Transmission		2.04
System Loss		7.49
Distribution		56.91
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.15
CURRENT BILL - MAY 2016		1,771.52
TOTAL AMOUNT DUE		1,771.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,109.61

Your monthly electricity consumption chart

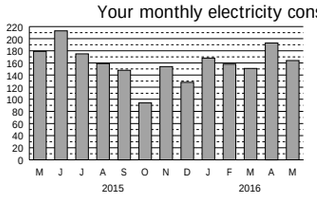

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.52		
Less : VAT	121.32		
Amount Net of VAT	1,650.20		
Less: BIR 2306	51.53		
BIR 2307	31.44	VATable Sales	1,650.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.23	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,688.55	TOTAL SALES	1,771.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/840/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126163893603

MANINGO,AURORA MERIN

Premise Address : RCAC BLDG. UNIT 1,D.JAKOSALEM ST.,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-671-6	1262586305-0	06/09/2016	MAY/2016	1,771.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12625863050

BC20/154.0/840/0/10/05-27-2016/71

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838850316241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035810

83895816938

Date : 05-27-2016

BC20/154.0/850/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389581693-8

Collection Ref. Code : 1851-67-368-7

Customer Information----------

Name : CHUA,YONG YU SIA

Premise Address : RCAC BLDG #1 DOOR 2,D. JAKOSALEM,STO.NINO

TIN :

Metering Information----------

Meter No	:	421698 GS6	Pole No	:	0390745
Serial No	:	2003212536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10295
Period From	:	04-26-2016	Prev Rdg	:	10118
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	372	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,880.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,009.07

Your monthly electricity consumption chart

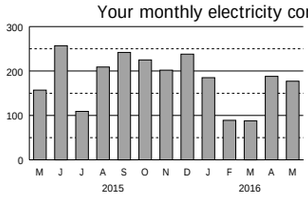

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/850/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838850316241

CHUA,YONG YU SIA

Premise Address : RCAC BLDG #1 DOOR 2,D. JAKOSALEM,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-368-7	8389581693-8	06/09/2016	MAY/2016	1,880.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83895816938

BC20/154.0/850/0/10/05-27-2016/71

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014801457586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042412

01456543071

Date : 05-27-2016

BC20/154.0/860/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145654307-1

Collection Ref. Code : 1851-72-971-2

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : UNIT #6 P. GOMEZ STREET,STO. NINO

TIN :

Metering Information----------

Meter No	:	530480 GS6	Pole No	:	0390745
Serial No	:	99002301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18520
Period From	:	04-26-2016	Prev Rdg	:	17920
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	354	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		768.32
CURRENT BILL - MAY 2016		6,360.82
TOTAL AMOUNT DUE		6,360.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,238.00

Your monthly electricity consumption chart

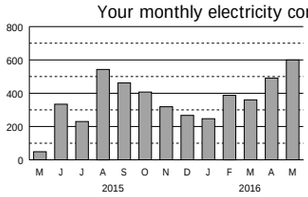

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.82		
Less : VAT	440.54		
Amount Net of VAT	5,920.28		
Less: BIR 2306	185.77		
BIR 2307	112.69	VATable Sales	5,920.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,621.82	VAT Zero Rated Sales	0.00
Add : VAT	440.54	VAT Amount	440.54
TOTAL AMOUNT DUE	6,062.36	TOTAL SALES	6,360.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/860/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014801457586

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : UNIT #6 P. GOMEZ STREET,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-971-2	0145654307-1	06/09/2016	MAY/2016	6,360.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01456543071 BC20/154.0/860/0/10/05-27-2016/71 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525892623866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047028

52518814844

Date : 05-27-2016

BC20/154.0/870/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251881484-4

Collection Ref. Code : 1851-72-962-3

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : UNIT #5 P. GOMEZ STREET,STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1040743	Pole No	:	0390745
Serial No	:	126815962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13908
Period From	:	04-26-2016	Prev Rdg	:	13111
No of Days	:	30	Diff Rdg	:	797
Avg kWh/day	:	26.57	Registered	:	797
Conn Load	:	354	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,174.13
Transmission Charge	0.2986/kWh	237.98
System Loss Charge	0.8302/kWh	661.67
Sub-Total		5,073.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		55.70
Value Added Tax		
Generation		251.74
Transmission		5.90
System Loss		38.25
Distribution		274.25
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,020.35
CURRENT BILL - MAY 2016		8,447.41
TOTAL AMOUNT DUE		8,447.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,253.83

Your monthly electricity consumption chart

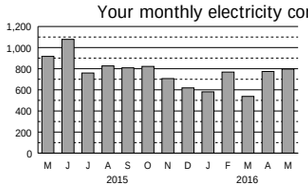

Avg Monthly Usage : 768.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,447.41		
Less : VAT	584.96		
Amount Net of VAT	7,862.45		
Less: BIR 2306	246.67		
BIR 2307	149.66	VATable Sales	7,862.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,466.12	VAT Zero Rated Sales	0.00
Add : VAT	584.96	VAT Amount	584.96
TOTAL AMOUNT DUE	8,051.08	TOTAL SALES	8,447.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/870/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525892623866

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : UNIT #5 P. GOMEZ STREET,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-962-3	5251881484-4	06/09/2016	MAY/2016	8,447.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52518814844

BC20/154.0/870/0/10/05-27-2016/71

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755999492516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045933

75529630099

Date : 05-27-2016

BC20/154.0/880/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552963009-9

Collection Ref. Code : 1851-67-398-9

Customer Information----------

Name : BABATINGAN,ROMMEL BLANE

Premise Address : RCAC BLDG UNIT 15,D. JAKOSALEM,STO.NINO

TIN :

Metering Information----------

Meter No	:	530504 GS6	Pole No	:	0384251
Serial No	:	97461125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32925
Period From	:	04-26-2016	Prev Rdg	:	32264
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	1292	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,461.86
Transmission Charge	0.5013/kWh	331.36
System Loss Charge	0.7989/kWh	528.07
Sub-Total		4,321.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		47.05
Value Added Tax		
Generation		208.79
Transmission		8.21
System Loss		30.12
Distribution		227.56
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		849.01
CURRENT BILL - MAY 2016		7,122.88
TOTAL AMOUNT DUE		7,122.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 12,455.03

Your monthly electricity consumption chart

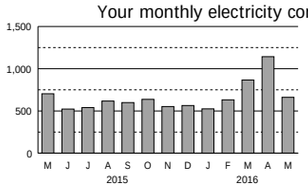

Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.88		
Less : VAT	487.08		
Amount Net of VAT	6,635.80		
Less: BIR 2306	206.87		
BIR 2307	126.42	VATable Sales	6,635.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,302.51	VAT Zero Rated Sales	0.00
Add : VAT	487.08	VAT Amount	487.08
TOTAL AMOUNT DUE	6,789.59	TOTAL SALES	7,122.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/880/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755999492516

BABATINGAN,ROMMEL BLANE

Premise Address : RCAC BLDG UNIT 15,D. JAKOSALEM,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-398-9	7552963009-9	06/09/2016	MAY/2016	7,122.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75529630099

BC20/154.0/880/0/10/05-27-2016/71

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082911304312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042276

08212410719

Date : 05-27-2016

BC20/154.0/890/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821241071-9

Collection Ref. Code : 1851-67-410-1

Customer Information----------

Name : MINOZA,BEATRIZ CARCUEVA

Premise Address : RCAC BLDG #3 APT. #3,D. JAKOSALEM,STO.NINO

TIN :

Metering Information----------

Meter No	:	528773 GS6	Pole No	:	0390745
Serial No	:	24886390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8962
Period From	:	04-26-2016	Prev Rdg	:	8779
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	372	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,944.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,998.43

Your monthly electricity consumption chart

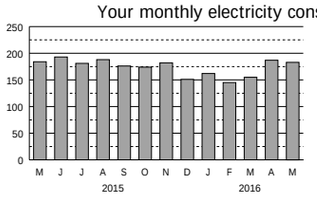

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/890/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082911304312

MINOZA,BEATRIZ CARCUEVA

Premise Address : RCAC BLDG #3 APT. #3,D. JAKOSALEM,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-410-1	0821241071-9	06/09/2016	MAY/2016	1,944.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08212410719

BC20/154.0/890/0/10/05-27-2016/71

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078710707623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039829

07847889446

Date : 05-27-2016

BC20/154.0/900/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784788944-6

Collection Ref. Code : 1849-56-887-1

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M2 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	490951 GS6	Pole No	:	0390766
Serial No	:	79278644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5159
Period From	:	04-26-2016	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	1420	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.5013/kWh	171.95
System Loss Charge	0.7989/kWh	274.02
Sub-Total		2,242.36
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		108.35
Transmission		4.27
System Loss		15.63
Distribution		118.37
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		440.88
CURRENT BILL - MAY 2016		3,698.86
TOTAL AMOUNT DUE		3,698.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,646.72

Your monthly electricity consumption chart

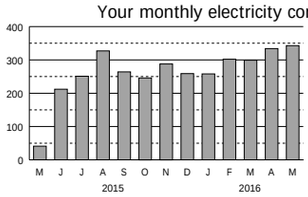

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.86		
Less : VAT	253.05		
Amount Net of VAT	3,445.81		
Less: BIR 2306	107.47		
BIR 2307	65.65	VATable Sales	3,445.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.69	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,525.74	TOTAL SALES	3,698.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/900/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078710707623

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M2 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-887-1	0784788944-6	06/09/2016	MAY/2016	3,698.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07847889446 BC20/154.0/900/0/10/05-27-2016/71 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087059233534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044650

08789069096

Date : 05-27-2016

BC20/154.0/910/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878906909-6

Collection Ref. Code : 1849-56-947-9

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M3 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	490968 GS6	Pole No	:	0390766
Serial No	:	79536845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4435
Period From	:	04-26-2016	Prev Rdg	:	4214
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1420	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.31
CURRENT BILL - MAY 2016		2,385.26
TOTAL AMOUNT DUE		2,385.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,992.63

Your monthly electricity consumption chart

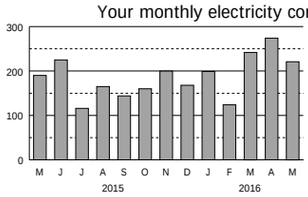

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.26		
Less : VAT	163.27		
Amount Net of VAT	2,221.99		
Less: BIR 2306	69.35		
BIR 2307	42.33	VATable Sales	2,221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.31	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,273.58	TOTAL SALES	2,385.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/910/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087059233534

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M3 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-947-9	0878906909-6	06/09/2016	MAY/2016	2,385.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08789069096

BC20/154.0/910/0/10/05-27-2016/71

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178896544725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040615

17868000203

Date : 05-27-2016

BC20/154.0/920/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786800020-3

Collection Ref. Code : 1849-56-911-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M4 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491219 GS6	Pole No	:	0390766
Serial No	:	97471577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4794
Period From	:	04-26-2016	Prev Rdg	:	4511
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1420	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.5013/kWh	141.87
System Loss Charge	0.7989/kWh	226.09
Sub-Total		1,850.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		89.39
Transmission		3.51
System Loss		12.89
Distribution		97.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.86
CURRENT BILL - MAY 2016		3,052.82
TOTAL AMOUNT DUE		3,052.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,872.70

Your monthly electricity consumption chart

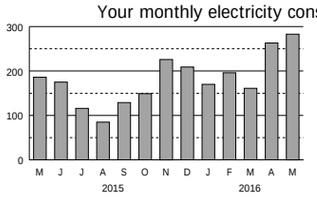

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.82		
Less : VAT	208.87		
Amount Net of VAT	2,843.95		
Less: BIR 2306	88.71		
BIR 2307	54.18	VATable Sales	2,843.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.06	VAT Zero Rated Sales	0.00
Add : VAT	208.87	VAT Amount	208.87
TOTAL AMOUNT DUE	2,909.93	TOTAL SALES	3,052.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/920/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178896544725

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M4 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-911-8	1786800020-3	06/09/2016	MAY/2016	3,052.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17868000203

BC20/154.0/920/0/10/05-27-2016/71

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277222040027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039818

27777076335

Date : 05-27-2016

BC20/154.0/930/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777707633-5

Collection Ref. Code : 1849-56-890-1

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M5 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	490953 GS6	Pole No	:	0390766
Serial No	:	78249833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5254
Period From	:	04-26-2016	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1420	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.95
CURRENT BILL - MAY 2016		2,029.91
TOTAL AMOUNT DUE		2,029.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,760.71

Your monthly electricity consumption chart

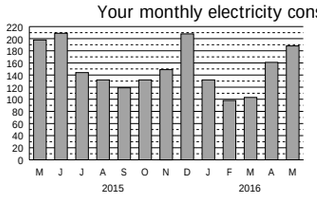

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.91		
Less : VAT	138.99		
Amount Net of VAT	1,890.92		
Less: BIR 2306	59.03		
BIR 2307	36.03	VATable Sales	1,890.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.86	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,934.85	TOTAL SALES	2,029.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/930/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277222040027

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : M5 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-890-1	2777707633-5	06/09/2016	MAY/2016	2,029.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27777076335

BC20/154.0/930/0/10/05-27-2016/71

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282475154214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042772

28254147102

Date : 05-27-2016

BC20/154.0/940/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825414710-2

Collection Ref. Code : 1849-56-893-6

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M6 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	490954 GS6	Pole No	:	0390766
Serial No	:	77858318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2974
Period From	:	04-26-2016	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	1420	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.5013/kWh	39.10
System Loss Charge	0.7989/kWh	62.31
Sub-Total		509.92
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.64
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.64
Transmission		0.97
System Loss		3.55
Distribution		27.38
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.76
CURRENT BILL - MAY 2016		845.50
TOTAL AMOUNT DUE		845.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 845.04

Your monthly electricity consumption chart

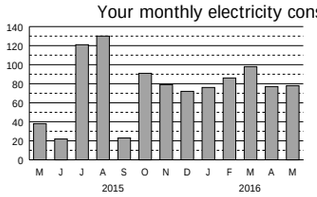

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.50		
Less : VAT	58.01		
Amount Net of VAT	787.49		
Less: BIR 2306	24.65		
BIR 2307	15.01	VATable Sales	787.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.83	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	805.84	TOTAL SALES	845.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/940/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282475154214

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M6 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-893-6	2825414710-2	06/09/2016	MAY/2016	845.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28254147102

BC20/154.0/940/0/10/05-27-2016/71

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111566523495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040438

11169213847

Date : 05-27-2016

BC20/154.0/950/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116921384-7

Collection Ref. Code : 1851-67-404-7

Customer Information----------

Name : PALOMAS,RAMIL PENARANDA

Premise Address : RCAC BLDG UNIT #7,D. JAKOSALEM,STO.NINO

TIN :

Metering Information----------

Meter No	:	530491 GS6	Pole No	:	0390745
Serial No	:	89170512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10540
Period From	:	04-26-2016	Prev Rdg	:	10192
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	372	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		445.88
CURRENT BILL - MAY 2016		3,691.64
TOTAL AMOUNT DUE		3,691.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,437.08

Your monthly electricity consumption chart

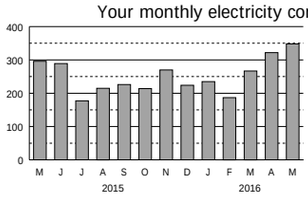

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.64		
Less : VAT	255.76		
Amount Net of VAT	3,435.88		
Less: BIR 2306	107.85		
BIR 2307	65.40	VATable Sales	3,435.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.63	VAT Zero Rated Sales	0.00
Add : VAT	255.76	VAT Amount	255.76
TOTAL AMOUNT DUE	3,518.39	TOTAL SALES	3,691.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/950/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111566523495

PALOMAS,RAMIL PENARANDA

Premise Address : RCAC BLDG UNIT #7,D. JAKOSALEM,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-404-7	1116921384-7	06/09/2016	MAY/2016	3,691.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11169213847

BC20/154.0/950/0/10/05-27-2016/71

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395102884066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39500892425

1005050226
Date : 05-27-2016
BC20/154.0/960/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950089242-5
Collection Ref. Code : 1849-56-866-9

Customer Information----------
Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : M8 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491700 GS6	Pole No	:	0390766
Serial No	:	55764788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20271
Period From	:	04-26-2016	Prev Rdg	:	20201
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1420	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.49
CURRENT BILL - MAY 2016		759.36
Advance Payment/Credit Adjustments		- 32.68
TOTAL AMOUNT DUE		726.68

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 7, 2016 - 1,368.34

Your monthly electricity consumption chart

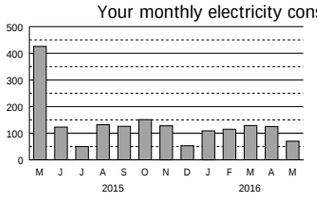

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.36		
Less : VAT	52.11		
Amount Net of VAT	707.25		
Less: BIR 2306	22.13		
BIR 2307	13.48	VATable Sales	707.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.64	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	723.75	TOTAL SALES	759.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/960/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395102884066

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : M8 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-866-9	3950089242-5	06/09/2016	MAY/2016	726.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39500892425

BC20/154.0/960/0/10/05-27-2016/71

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462755404815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050445

46269189638

Date : 05-27-2016

BC20/154.0/970/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626918963-8

Collection Ref. Code : 1849-56-926-6

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M9 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491656 GS6	Pole No	:	0390766
Serial No	:	59998072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13816
Period From	:	04-26-2016	Prev Rdg	:	13593
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1420	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.5013/kWh	111.79
System Loss Charge	0.7989/kWh	178.15
Sub-Total		1,457.86
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		70.43
Transmission		2.77
System Loss		10.17
Distribution		77.17
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.87
CURRENT BILL - MAY 2016		2,406.77
TOTAL AMOUNT DUE		2,406.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,204.78

Your monthly electricity consumption chart

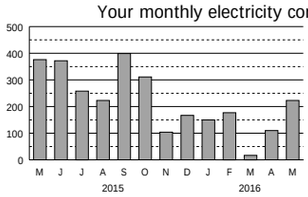

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	164.73		
Amount Net of VAT	2,242.04		
Less: BIR 2306	69.97		
BIR 2307	42.72	VATable Sales	2,242.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.35	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,294.08	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/970/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462755404815

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M9 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-926-6	4626918963-8	06/09/2016	MAY/2016	2,406.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46269189638

BC20/154.0/970/0/10/05-27-2016/71

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494234314003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048532

49401629818

Date : 05-27-2016

BC20/154.0/980/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940162981-8

Collection Ref. Code : 1849-56-944-4

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M10 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491694 GS6	Pole No	:	0390766
Serial No	:	63034128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22043
Period From	:	04-26-2016	Prev Rdg	:	21495
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:		Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.5013/kWh	274.71
System Loss Charge	0.7989/kWh	437.80
Sub-Total		3,582.55
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		39.02
Value Added Tax		
Generation		173.11
Transmission		6.81
System Loss		24.98
Distribution		188.76
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		704.02
CURRENT BILL - MAY 2016		5,906.21
TOTAL AMOUNT DUE		5,906.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,009.41

Your monthly electricity consumption chart

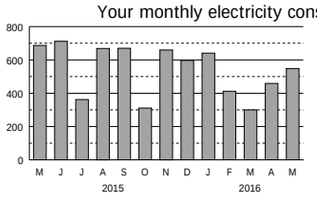

Avg Monthly Usage : 540.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,906.21		
Less : VAT	403.94		
Amount Net of VAT	5,502.27		
Less: BIR 2306	171.56		
BIR 2307	104.82	VATable Sales	5,502.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,225.89	VAT Zero Rated Sales	0.00
Add : VAT	403.94	VAT Amount	403.94
TOTAL AMOUNT DUE	5,629.83	TOTAL SALES	5,906.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/980/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494234314003

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M10 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-944-4	4940162981-8	06/09/2016	MAY/2016	5,906.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49401629818

BC20/154.0/980/0/10/05-27-2016/71

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494452753625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048406

49463790581

Date : 05-27-2016

BC20/154.0/990/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946379058-1

Collection Ref. Code : 1849-56-950-9

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M11 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491697 GS6	Pole No	:	0390766
Serial No	:	52620826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6954
Period From	:	04-26-2016	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1420	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.95
CURRENT BILL - MAY 2016		2,029.91
TOTAL AMOUNT DUE		2,029.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,011.50

Your monthly electricity consumption chart

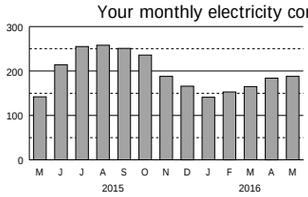

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.91		
Less : VAT	138.99		
Amount Net of VAT	1,890.92		
Less: BIR 2306	59.03		
BIR 2307	36.03	VATable Sales	1,890.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.86	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,934.85	TOTAL SALES	2,029.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/990/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494452753625

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : M11 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-950-9	4946379058-1	06/09/2016	MAY/2016	2,029.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49463790581

BC20/154.0/990/0/10/05-27-2016/71

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552220752218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044224

55298466628

Date : 05-27-2016

BC20/154.0/1000/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529846662-8

Collection Ref. Code : 1849-56-908-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M12 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491665 GS6	Pole No	:	0390766
Serial No	:	55776490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17308
Period From	:	04-26-2016	Prev Rdg	:	16719
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	1420	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,084.77
Transmission Charge	0.5013/kWh	295.27
System Loss Charge	0.7989/kWh	470.55
Sub-Total		3,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		41.93
Value Added Tax		
Generation		186.04
Transmission		7.32
System Loss		26.85
Distribution		202.84
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		756.63
CURRENT BILL - MAY 2016		6,347.65
TOTAL AMOUNT DUE		6,347.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,339.35

Your monthly electricity consumption chart

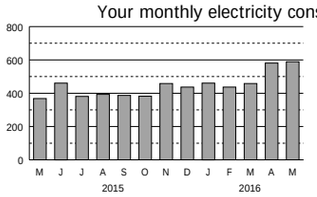

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.65		
Less : VAT	434.10		
Amount Net of VAT	5,913.55		
Less: BIR 2306	184.36		
BIR 2307	112.66	VATable Sales	5,913.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,616.53	VAT Zero Rated Sales	0.00
Add : VAT	434.10	VAT Amount	434.10
TOTAL AMOUNT DUE	6,050.63	TOTAL SALES	6,347.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1000/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552220752218

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M12 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-908-8	5529846662-8	06/09/2016	MAY/2016	6,347.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55298466628

BC20/154.0/1000/0/10/05-27-2016/71

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600181088353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034354

60069732018

Date : 05-27-2016

BC20/154.0/1020/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006973201-8

Collection Ref. Code : 1849-56-914-2

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M14 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491259 GS6	Pole No	:	0390766
Serial No	:	85117273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17019
Period From	:	04-26-2016	Prev Rdg	:	16647
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	1420	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.5013/kWh	186.48
System Loss Charge	0.7989/kWh	297.19
Sub-Total		2,431.95
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		117.50
Transmission		4.63
System Loss		16.95
Distribution		128.33
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		478.10
CURRENT BILL - MAY 2016		4,011.11
TOTAL AMOUNT DUE		4,011.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,919.24

Your monthly electricity consumption chart

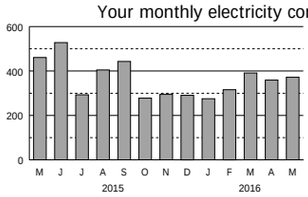

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.11		
Less : VAT	274.39		
Amount Net of VAT	3,736.72		
Less: BIR 2306	116.55		
BIR 2307	71.19	VATable Sales	3,736.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.98	VAT Zero Rated Sales	0.00
Add : VAT	274.39	VAT Amount	274.39
TOTAL AMOUNT DUE	3,823.37	TOTAL SALES	4,011.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1020/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600181088353

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M14 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-914-2	6006973201-8	06/09/2016	MAY/2016	4,011.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60069732018

BC20/154.0/1020/0/10/05-27-2016/71

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620326892858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045072

62077826725

Date : 05-27-2016

BC20/154.0/1030/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207782672-5

Collection Ref. Code : 1849-56-869-3

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M15 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491276 GS6	Pole No	:	0390766
Serial No	:	97420506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6765
Period From	:	04-26-2016	Prev Rdg	:	6564
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1420	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.5013/kWh	100.76
System Loss Charge	0.7989/kWh	160.58
Sub-Total		1,314.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		63.50
Transmission		2.50
System Loss		9.16
Distribution		69.61
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.62
CURRENT BILL - MAY 2016		2,169.89
TOTAL AMOUNT DUE		2,169.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,869.79

Your monthly electricity consumption chart

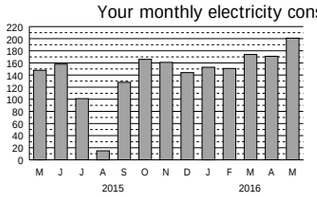

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.89		
Less : VAT	148.54		
Amount Net of VAT	2,021.35		
Less: BIR 2306	63.09		
BIR 2307	38.51	VATable Sales	2,021.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.75	VAT Zero Rated Sales	0.00
Add : VAT	148.54	VAT Amount	148.54
TOTAL AMOUNT DUE	2,068.29	TOTAL SALES	2,169.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1030/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620326892858

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M15 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-869-3	6207782672-5	06/09/2016	MAY/2016	2,169.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62077826725

BC20/154.0/1030/0/10/05-27-2016/71

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629606773482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050875

62956901177

Date : 05-27-2016

BC20/154.0/1040/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295690117-7

Collection Ref. Code : 1849-56-884-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M16 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491273 GS6	Pole No	:	0390766
Serial No	:	78545312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10057
Period From	:	04-26-2016	Prev Rdg	:	9962
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1420	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.5013/kWh	47.62
System Loss Charge	0.7989/kWh	75.90
Sub-Total		621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.01
Transmission		1.18
System Loss		4.33
Distribution		33.22
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.58
CURRENT BILL - MAY 2016		1,028.56
TOTAL AMOUNT DUE		1,028.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,695.36

Your monthly electricity consumption chart

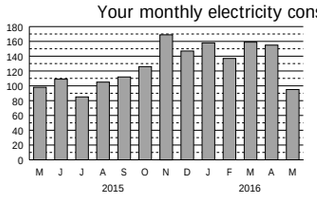

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.56		
Less : VAT	70.53		
Amount Net of VAT	958.03		
Less: BIR 2306	29.95		
BIR 2307	18.26	VATable Sales	958.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.82	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	980.35	TOTAL SALES	1,028.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1040/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629606773482

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M16 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-884-7	6295690117-7	06/09/2016	MAY/2016	1,028.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62956901177

BC20/154.0/1040/0/10/05-27-2016/71

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637190040790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036029

63707885644

Date : 05-27-2016

BC20/154.0/1050/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370788564-4

Collection Ref. Code : 1849-56-920-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M17 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491221 GS6	Pole No	:	0390766
Serial No	:	78692576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12818
Period From	:	04-26-2016	Prev Rdg	:	12482
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1420	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.5013/kWh	168.44
System Loss Charge	0.7989/kWh	268.43
Sub-Total		2,196.60
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		106.14
Transmission		4.17
System Loss		15.31
Distribution		115.97
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		431.90
CURRENT BILL - MAY 2016		3,623.48
TOTAL AMOUNT DUE		3,623.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,286.97

Your monthly electricity consumption chart

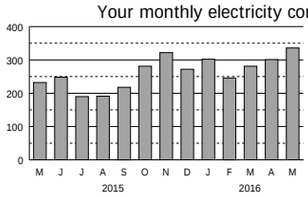

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.48		
Less : VAT	247.89		
Amount Net of VAT	3,375.59		
Less: BIR 2306	105.28		
BIR 2307	64.31	VATable Sales	3,375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.00	VAT Zero Rated Sales	0.00
Add : VAT	247.89	VAT Amount	247.89
TOTAL AMOUNT DUE	3,453.89	TOTAL SALES	3,623.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1050/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637190040790

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M17 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-920-7	6370788564-4	06/09/2016	MAY/2016	3,623.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63707885644

BC20/154.0/1050/0/10/05-27-2016/71

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789625858197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046278

78965105790

Date : 05-27-2016

BC20/154.0/1060/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896510579-0

Collection Ref. Code : 1849-56-917-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M18 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491218 GS6	Pole No	:	0390766
Serial No	:	94897277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9132
Period From	:	04-26-2016	Prev Rdg	:	9107
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	1420	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.5013/kWh	12.53
System Loss Charge	0.7989/kWh	19.97
Sub-Total		163.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		7.90
Transmission		0.31
System Loss		1.13
Distribution		9.18
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.72
CURRENT BILL - MAY 2016		274.82
TOTAL AMOUNT DUE		274.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 332.67

Your monthly electricity consumption chart

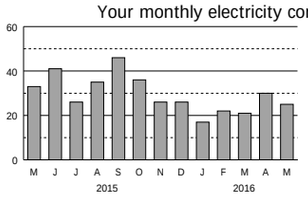

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.82		
Less : VAT	18.99		
Amount Net of VAT	255.83		
Less: BIR 2306	8.05		
BIR 2307	4.88	VATable Sales	255.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.90	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	261.89	TOTAL SALES	274.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1060/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789625858197

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M18 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-917-7	7896510579-0	06/09/2016	MAY/2016	274.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78965105790

BC20/154.0/1060/0/10/05-27-2016/71

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815894310327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81558568010

BILLING STATEMENT

1005042462

Date : 05-27-2016

BC20/154.0/1070/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155856801-0

Collection Ref. Code : 1849-56-863-4

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M19 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491664 GS6	Pole No	:	0390766
Serial No	:	57118331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5244
Period From	:	04-26-2016	Prev Rdg	:	4941
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1420	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.5013/kWh	151.89
System Loss Charge	0.7989/kWh	242.07
Sub-Total		1,980.86
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		95.71
Transmission		3.77
System Loss		13.80
Distribution		104.64
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		389.55
CURRENT BILL - MAY 2016		3,268.18
TOTAL AMOUNT DUE		3,268.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,262.22

Your monthly electricity consumption chart

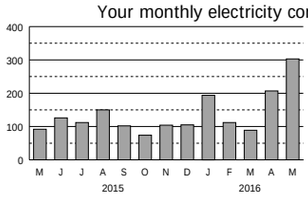

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.18		
Less : VAT	223.61		
Amount Net of VAT	3,044.57		
Less: BIR 2306	94.97		
BIR 2307	58.00	VATable Sales	3,044.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.60	VAT Zero Rated Sales	0.00
Add : VAT	223.61	VAT Amount	223.61
TOTAL AMOUNT DUE	3,115.21	TOTAL SALES	3,268.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1070/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815894310327

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M19 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-863-4	8155856801-0	06/09/2016	MAY/2016	3,268.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81558568010

BC20/154.0/1070/0/10/05-27-2016/71

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848396622768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040623

84864310002

Date : 05-27-2016

BC20/154.0/1080/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486431000-2

Collection Ref. Code : 1849-56-881-2

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M20 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491671 GS6	Pole No	:	0390766
Serial No	:	59272019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12355
Period From	:	04-26-2016	Prev Rdg	:	11918
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	1420	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.5013/kWh	219.07
System Loss Charge	0.7989/kWh	349.12
Sub-Total		2,856.89
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		138.04
Transmission		5.43
System Loss		19.92
Distribution		150.65
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		561.54
CURRENT BILL - MAY 2016		4,711.01
TOTAL AMOUNT DUE		4,711.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,300.83

Your monthly electricity consumption chart

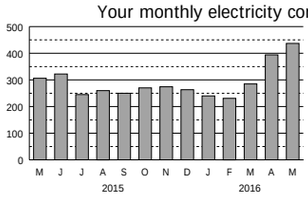

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.01		
Less : VAT	322.24		
Amount Net of VAT	4,388.77		
Less: BIR 2306	136.86		
BIR 2307	83.61	VATable Sales	4,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.30	VAT Zero Rated Sales	0.00
Add : VAT	322.24	VAT Amount	322.24
TOTAL AMOUNT DUE	4,490.54	TOTAL SALES	4,711.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1080/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848396622768

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M20 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-881-2	8486431000-2	06/09/2016	MAY/2016	4,711.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84864310002

BC20/154.0/1080/0/10/05-27-2016/71

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849391928143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041505

84925690517

Date : 05-27-2016

BC20/154.0/1090/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492569051-7

Collection Ref. Code : 1849-56-935-5

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M21 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491669 GS6	Pole No	:	0390766
Serial No	:	57164046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16522
Period From	:	04-26-2016	Prev Rdg	:	16201
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1420	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.5013/kWh	160.92
System Loss Charge	0.7989/kWh	256.45
Sub-Total		2,098.54
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		101.40
Transmission		3.99
System Loss		14.61
Distribution		110.82
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		412.63
CURRENT BILL - MAY 2016		3,461.97
TOTAL AMOUNT DUE		3,461.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,276.05

Your monthly electricity consumption chart

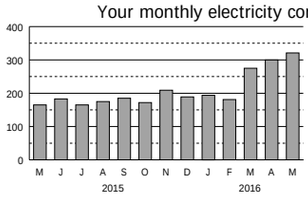

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.97		
Less : VAT	236.84		
Amount Net of VAT	3,225.13		
Less: BIR 2306	100.59		
BIR 2307	61.44	VATable Sales	3,225.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.10	VAT Zero Rated Sales	0.00
Add : VAT	236.84	VAT Amount	236.84
TOTAL AMOUNT DUE	3,299.94	TOTAL SALES	3,461.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1090/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849391928143

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M21 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-935-5	8492569051-7	06/09/2016	MAY/2016	3,461.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84925690517

BC20/154.0/1090/0/10/05-27-2016/71

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350039838171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043396

35080762053

Date : 05-27-2016

BC20/154.0/1100/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508076205-3

Collection Ref. Code : 1849-56-902-9

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M7 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491696 GS6	Pole No	:	0390766
Serial No	:	53273194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3391
Period From	:	04-26-2016	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1420	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
TOTAL AMOUNT DUE		597.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 474.38

Your monthly electricity consumption chart

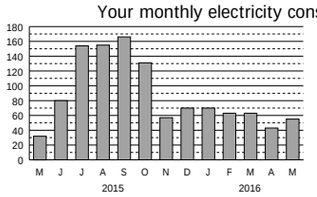

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1100/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350039838171

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M7 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-902-9	3508076205-3	06/09/2016	MAY/2016	597.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35080762053

BC20/154.0/1100/0/10/05-27-2016/71

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917687050141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042945

91710558650

Date : 05-27-2016

BC20/154.0/1110/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171055865-0

Collection Ref. Code : 1849-56-899-5

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M22 P. GOMEZ ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	491663 GS6	Pole No	:	0390766
Serial No	:	59119304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22160
Period From	:	04-26-2016	Prev Rdg	:	21551
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	1420	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,189.52
Transmission Charge	0.5013/kWh	305.29
System Loss Charge	0.7989/kWh	486.53
Sub-Total		3,981.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		43.35
Value Added Tax		
Generation		192.37
Transmission		7.57
System Loss		27.76
Distribution		209.70
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		782.30
CURRENT BILL - MAY 2016		6,563.01
TOTAL AMOUNT DUE		6,563.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,925.07

Your monthly electricity consumption chart

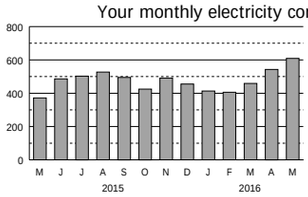

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.01		
Less : VAT	448.82		
Amount Net of VAT	6,114.19		
Less: BIR 2306	190.62		
BIR 2307	116.48	VATable Sales	6,114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,807.09	VAT Zero Rated Sales	0.00
Add : VAT	448.82	VAT Amount	448.82
TOTAL AMOUNT DUE	6,255.91	TOTAL SALES	6,563.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1110/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917687050141

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : M22 P. GOMEZ ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-899-5	9171055865-0	06/09/2016	MAY/2016	6,563.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91710558650

BC20/154.0/1110/0/10/05-27-2016/71

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079419938744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07932200004

1005040494

Date : 05-27-2016

BC20/154.0/1120/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793220000-4

Collection Ref. Code : 1813-22-914-7

Customer Information----------

Name : SIADOR,ROBINSON TM

Premise Address : D JAKOSALEM ST,C/O BIG MAK

TIN :

Metering Information----------

Meter No	:	253882GS6	Pole No	:	0384251
Serial No	:	48575510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48044
Period From	:	04-26-2016	Prev Rdg	:	48044
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	430	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,005.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		- 2,000.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 18, 2013 - 1,512.89

Your monthly electricity consumption chart

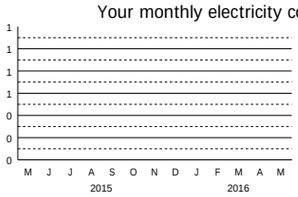

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1120/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079419938744

SIADOR,ROBINSON TM

Premise Address : D JAKOSALEM ST,C/O BIG MAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-914-7	0793220000-4	06/09/2016	MAY/2016	- 2,000.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07932200004

BC20/154.0/1120/0/10/05-27-2016/71

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611330763895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039957

61193200005

Date : 05-27-2016

BC20/154.0/1150/0307640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119320000-5

Collection Ref. Code : 1807-78-032-5

Customer Information----------

Name : LS METAL CO LTD

Premise Address : JAKOSALEM MANALILI,C/O HUG MKTG

TIN :

Metering Information----------

Meter No	:	469420GS6	Pole No	:	0307640
Serial No	:	76724335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47483
Period From	:	04-26-2016	Prev Rdg	:	47020
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	3570	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.5013/kWh	232.10
System Loss Charge	0.7989/kWh	369.89
Sub-Total		3,026.86
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		146.26
Transmission		5.75
System Loss		21.10
Distribution		159.57
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		594.92
CURRENT BILL - MAY 2016		4,990.97
TOTAL AMOUNT DUE		4,990.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,193.76

Your monthly electricity consumption chart

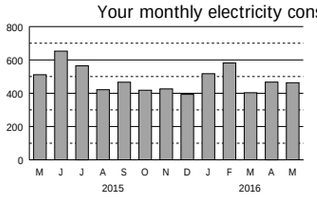

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.97		
Less : VAT	341.37		
Amount Net of VAT	4,649.60		
Less: BIR 2306	144.98		
BIR 2307	88.58	VATable Sales	4,649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,416.04	VAT Zero Rated Sales	0.00
Add : VAT	341.37	VAT Amount	341.37
TOTAL AMOUNT DUE	4,757.41	TOTAL SALES	4,990.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1150/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611330763895

LS METAL CO LTD

Premise Address : JAKOSALEM MANALILI,C/O HUG MKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-032-5	6119320000-5	06/09/2016	MAY/2016	4,990.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61193200005

BC20/154.0/1150/0/10/05-27-2016/71

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511720615818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040107

51193200006

Date : 05-27-2016

BC20/154.0/1160/0307703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119320000-6

Collection Ref. Code : 1807-77-965-3

Customer Information----------

Name : PABLO,BRAULIO M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	108677SS6	Pole No	:	0307703
Serial No	:	78511925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38391
Period From	:	04-26-2016	Prev Rdg	:	38353
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 754.55
TOTAL AMOUNT DUE		- 544.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 437.00

Your monthly electricity consumption chart

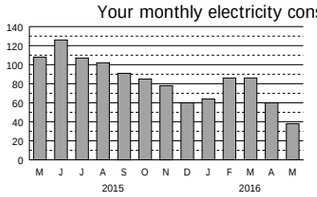

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1160/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511720615818

PABLO,BRAULIO M

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-965-3	5119320000-6	06/09/2016	MAY/2016	- 544.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51193200006

BC20/154.0/1160/0/10/05-27-2016/71

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663690938644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050089

66394200001

Date : 05-27-2016

BC20/154.0/1180/1143133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639420000-1

Collection Ref. Code : 1837-51-428-3

Customer Information----------

Name : ANG,ARNOLD M.

Premise Address : D JAKOSALOM COR COLO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1007510	Pole No	:	1143133
Serial No	:	121520209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5462
Period From	:	04-26-2016	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	2020	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,100.48
Transmission Charge	0.2986/kWh	176.77
System Loss Charge	0.8302/kWh	491.48
Sub-Total		3,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,557.50	131.15
Sub-Total		181.53
Government Charges		
Franchise Tax - Local		42.37
Value Added Tax		
Generation		187.00
Transmission		4.38
System Loss		28.40
Distribution		203.87
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		774.93
CURRENT BILL - MAY 2016		6,424.09
TOTAL AMOUNT DUE		6,424.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 6,557.66

Your monthly electricity consumption chart

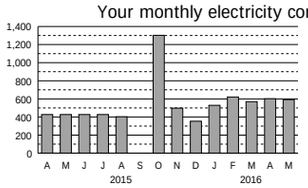

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.09		
Less : VAT	450.52		
Amount Net of VAT	5,973.57		
Less: BIR 2306	189.90		
BIR 2307	113.83	VATable Sales	5,973.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,669.84	VAT Zero Rated Sales	0.00
Add : VAT	450.52	VAT Amount	450.52
TOTAL AMOUNT DUE	6,120.36	TOTAL SALES	6,424.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1180/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663690938644

ANG,ARNOLD M.
Premise Address : D JAKOSALOM COR COLO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-428-3	6639420000-1	06/09/2016	MAY/2016	6,424.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66394200001

BC20/154.0/1180/0/10/05-27-2016/71

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426040161039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047623

42667826756

Date : 05-27-2016

BC20/154.0/1190/1143133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266782675-6

Collection Ref. Code : 1853-76-455-8

Customer Information----------

Name : PEGGY,LIEZL BARCENAS

Premise Address : COLON COR. D. JAKOSALEM ST.,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063478	Pole No	:	1143133
Serial No	:	125291792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3276
Period From	:	04-26-2016	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	2932	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.5013/kWh	59.65
System Loss Charge	0.7989/kWh	95.07
Sub-Total		777.96
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.59
Transmission		1.48
System Loss		5.43
Distribution		41.46
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.39
CURRENT BILL - MAY 2016		1,286.97
Advance Payment/Credit Adjustments		- 5.29
TOTAL AMOUNT DUE		1,281.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,107.00

Your monthly electricity consumption chart

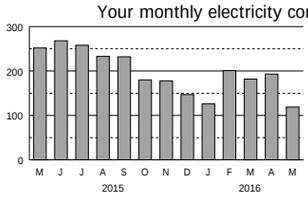

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.97		
Less : VAT	88.20		
Amount Net of VAT	1,198.77		
Less: BIR 2306	37.46		
BIR 2307	22.84	VATable Sales	1,198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.47	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,226.67	TOTAL SALES	1,286.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1190/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426040161039

PEGGY,LIEZL BARCENAS

Premise Address : COLON COR. D. JAKOSALEM ST.,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-455-8	4266782675-6	06/09/2016	MAY/2016	1,281.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42667826756

BC20/154.0/1190/0/10/05-27-2016/71

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311399930518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040556

31193200008

Date : 05-27-2016

BC20/154.0/1200/0268330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119320000-8

Collection Ref. Code : 1807-77-800-2

Customer Information----------

Name : FORTAS JOSE -BAKERY

Premise Address : 68-D. JAKOSALEM ST. BSDE,UR OPP. TOJONG CLINIC

TIN :

Metering Information----------

Meter No	:	168901WS6	Pole No	:	0268330
Serial No	:	42933280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49113
Period From	:	04-26-2016	Prev Rdg	:	48713
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	110	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		512.41
CURRENT BILL - MAY 2016		4,242.41
TOTAL AMOUNT DUE		4,242.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,490.37

Your monthly electricity consumption chart

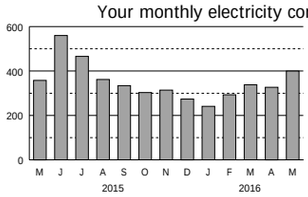

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.41		
Less : VAT	293.88		
Amount Net of VAT	3,948.53		
Less: BIR 2306	123.93		
BIR 2307	75.16	VATable Sales	3,948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.44	VAT Zero Rated Sales	0.00
Add : VAT	293.88	VAT Amount	293.88
TOTAL AMOUNT DUE	4,043.32	TOTAL SALES	4,242.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1200/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311399930518

FORTAS JOSE -BAKERY

Premise Address : 68-D. JAKOSALEM ST. BSDE,UR OPP. TOJONG CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-800-2	3119320000-8	06/09/2016	MAY/2016	4,242.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31193200008

BC20/154.0/1200/0/10/05-27-2016/71

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591631204122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046328

59142200001

Date : 05-27-2016

BC20/154.0/1210/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914220000-1

Collection Ref. Code : 1825-39-107-6

Customer Information----------

Name : SU,ANITA Y

Premise Address : 68 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	221360WS6	Pole No	:	0268715
Serial No	:	49511036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13335
Period From	:	04-26-2016	Prev Rdg	:	12482
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	180	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,467.42
Transmission Charge	0.2986/kWh	254.71
System Loss Charge	0.8302/kWh	708.16
Sub-Total		5,430.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		59.61
Value Added Tax		
Generation		269.44
Transmission		6.31
System Loss		40.93
Distribution		293.48
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,092.00
CURRENT BILL - MAY 2016		9,040.58
TOTAL AMOUNT DUE		9,040.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 9,159.70

Your monthly electricity consumption chart

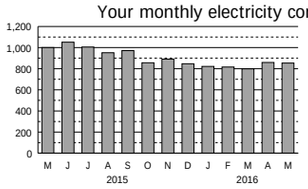

Avg Monthly Usage : 901.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,040.58		
Less : VAT	626.03		
Amount Net of VAT	8,414.55		
Less: BIR 2306	263.99		
BIR 2307	160.16	VATable Sales	8,414.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,990.40	VAT Zero Rated Sales	0.00
Add : VAT	626.03	VAT Amount	626.03
TOTAL AMOUNT DUE	8,616.43	TOTAL SALES	9,040.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1210/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591631204122

SU,ANITA Y

Premise Address : 68 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-107-6	5914220000-1	06/09/2016	MAY/2016	9,040.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59142200001

BC20/154.0/1210/0/10/05-27-2016/71

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211820545491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039821

21193200009

Date : 05-27-2016

BC20/154.0/1220/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119320000-9

Collection Ref. Code : 1807-77-797-9

Customer Information----------

Name : SU,ANITA YAP

Premise Address : 5TH FLOOR TOJONG CLINIC,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1035026	Pole No	:	0268715
Serial No	:	121754382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48
Period From	:	04-26-2016	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7.56

Your monthly electricity consumption chart

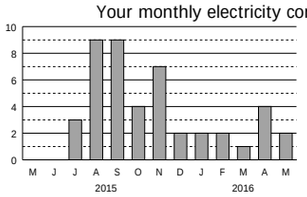

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1220/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211820545491

SU,ANITA YAP

Premise Address : 5TH FLOOR TOJONG CLINIC,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-797-9	2119320000-9	06/09/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21193200009

BC20/154.0/1220/0/10/05-27-2016/71

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011799917081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039971

01193200001

Date : 05-27-2016

BC20/154.0/1230/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119320000-1

Collection Ref. Code : 1807-77-785-5

Customer Information----------

Name : SU,ANITA -M4

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	226123WS6	Pole No	:	0268715
Serial No	:	48112339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31772
Period From	:	04-26-2016	Prev Rdg	:	31385
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		495.81
CURRENT BILL - MAY 2016		4,104.76
TOTAL AMOUNT DUE		4,104.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,572.15

Your monthly electricity consumption chart

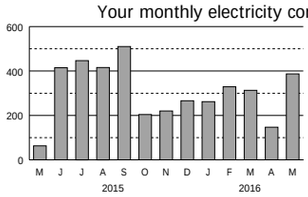

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.76		
Less : VAT	284.37		
Amount Net of VAT	3,820.39		
Less: BIR 2306	119.92		
BIR 2307	72.72	VATable Sales	3,820.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.75	VAT Zero Rated Sales	0.00
Add : VAT	284.37	VAT Amount	284.37
TOTAL AMOUNT DUE	3,912.12	TOTAL SALES	4,104.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1230/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011799917081

SU,ANITA -M4

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-785-5	0119320000-1	06/09/2016	MAY/2016	4,104.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01193200001 BC20/154.0/1230/0/10/05-27-2016/71 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111858854048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040827

11193200000

Date : 05-27-2016

BC20/154.0/1240/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119320000-0

Collection Ref. Code : 1807-77-794-4

Customer Information----------

Name : SU,ANITA -M3

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1007034	Pole No	:	0268715
Serial No	:	94754608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9935
Period From	:	04-26-2016	Prev Rdg	:	9538
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,079.21
Transmission Charge	0.2986/kWh	118.54
System Loss Charge	0.8302/kWh	329.59
Sub-Total		2,527.34
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		125.41
Transmission		2.94
System Loss		19.05
Distribution		136.91
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		508.60
CURRENT BILL - MAY 2016(ESTIMATE)		4,210.66
TOTAL AMOUNT DUE		4,210.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,364.20

Your monthly electricity consumption chart

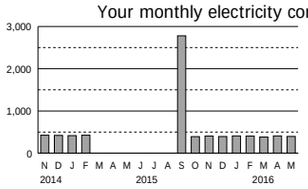

Avg Monthly Usage : 590.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.66		
Less : VAT	291.70		
Amount Net of VAT	3,918.96		
Less: BIR 2306	123.01		
BIR 2307	74.60	VATable Sales	3,918.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.35	VAT Zero Rated Sales	0.00
Add : VAT	291.70	VAT Amount	291.70
TOTAL AMOUNT DUE	4,013.05	TOTAL SALES	4,210.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1240/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111858854048

SU,ANITA -M3

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-794-4	1119320000-0	06/09/2016	MAY/2016	4,210.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11193200000

BC20/154.0/1240/0/10/05-27-2016/71

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901571321882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034458

90193200004

Date : 05-27-2016

BC20/154.0/1250/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019320000-4

Collection Ref. Code : 1807-77-776-6

Customer Information----------

Name : SU,ANITA -M2

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1035542	Pole No	:	0268715
Serial No	:	125286114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13776
Period From	:	04-26-2016	Prev Rdg	:	12916
No of Days	:	30	Diff Rdg	:	860
Avg kWh/day	:	28.67	Registered	:	860
Conn Load	:	0	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,504.08
Transmission Charge	0.2986/kWh	256.80
System Loss Charge	0.8302/kWh	713.97
Sub-Total		5,474.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		60.10
Value Added Tax		
Generation		271.64
Transmission		6.37
System Loss		41.26
Distribution		295.89
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,100.96
CURRENT BILL - MAY 2016		9,114.72
TOTAL AMOUNT DUE		9,114.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 9,191.62

Your monthly electricity consumption chart

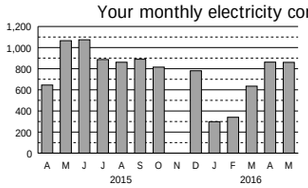

Avg Monthly Usage : 770.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,114.72		
Less : VAT	631.15		
Amount Net of VAT	8,483.57		
Less: BIR 2306	266.16		
BIR 2307	161.48	VATable Sales	8,483.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,055.93	VAT Zero Rated Sales	0.00
Add : VAT	631.15	VAT Amount	631.15
TOTAL AMOUNT DUE	8,687.08	TOTAL SALES	9,114.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1250/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901571321882

SU,ANITA -M2

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-776-6	9019320000-4	06/09/2016	MAY/2016	9,114.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90193200004

BC20/154.0/1250/0/10/05-27-2016/71

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282281999762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042524

28243200004

Date : 05-27-2016

BC20/154.0/1290/0260842/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824320000-4

Collection Ref. Code : 1805-83-581-5

Customer Information----------

Name : BELTRAN,MARINA G

Premise Address : COR D JAKOSALEM &

TIN :

Metering Information----------

Meter No	:	MTR1116031	Pole No	:	0260842
Serial No	:	40052978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5989
Period From	:	04-26-2016	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	880	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.5013/kWh	169.94
System Loss Charge	0.7989/kWh	270.83
Sub-Total		2,216.21
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,507.00	130.14
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		107.08
Transmission		4.21
System Loss		15.45
Distribution		117.00
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		452.48
CURRENT BILL - MAY 2016		3,802.66
Advance Payment/Credit Adjustments		- 4,541.05
TOTAL AMOUNT DUE		- 739.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,541.05

Your monthly electricity consumption chart

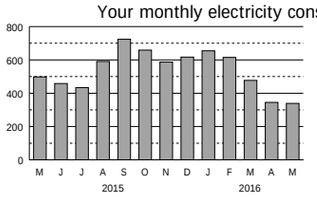

Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.66		
Less : VAT	265.83		
Amount Net of VAT	3,536.83		
Less: BIR 2306	112.76		
BIR 2307	67.51	VATable Sales	3,536.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.56	VAT Zero Rated Sales	0.00
Add : VAT	265.83	VAT Amount	265.83
TOTAL AMOUNT DUE	3,622.39	TOTAL SALES	3,802.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1290/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282281999762

BELTRAN,MARINA G

Premise Address : COR D JAKOSALEM &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-581-5	2824320000-4	06/09/2016	MAY/2016	- 739.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28243200004

BC20/154.0/1290/0/10/05-27-2016/71

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924793527168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046890

92442200009

Date : 05-27-2016

BC20/154.0/1300/0260842/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244220000-9

Collection Ref. Code : 1841-27-680-4

Customer Information----------

Name : ELCANA,CELSO M

Premise Address : ZAMORA CORNER D. JAKOSALEM,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547671 GS6	Pole No	:	0260842
Serial No	:	68056000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15134
Period From	:	04-26-2016	Prev Rdg	:	14890
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	930	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.5013/kWh	122.32
System Loss Charge	0.7989/kWh	194.93
Sub-Total		1,595.15
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		77.08
Transmission		3.03
System Loss		11.13
Distribution		84.38
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.84
CURRENT BILL - MAY 2016		2,685.67
Advance Payment/Credit Adjustments		- 94.17
TOTAL AMOUNT DUE		2,590.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,751.00

Your monthly electricity consumption chart

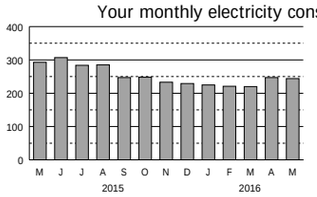

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.67		
Less : VAT	185.85		
Amount Net of VAT	2,499.82		
Less: BIR 2306	78.88		
BIR 2307	47.67	VATable Sales	2,499.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.27	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,559.12	TOTAL SALES	2,685.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1300/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924793527168

ELCANA,CELSO M

Premise Address : ZAMORA CORNER D. JAKOSALEM,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-680-4	9244220000-9	06/09/2016	MAY/2016	2,590.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92442200009

BC20/154.0/1300/0/10/05-27-2016/71

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938269548149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035903

93823166850

Date : 05-27-2016

BC20/154.0/1310/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382316685-0

Collection Ref. Code : 1863-30-644-7

Customer Information----------

Name : TSC PROPERTY HOLDINGS INC

Premise Address : 550 D JAKOSALEM ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.53	Registered	:	
Conn Load	:	2500	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1156667	Pole No	:	0268806
Serial No	:	85022568	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	17
Period From	:	05-12-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	14
Meter No	:	498820 GS6	Pole No	:	0268806
Serial No	:	57118177	Multiplier	:	1
Period To	:	05-12-2016	Pres Reading	:	25587
Period From	:	04-26-2016	Prev Reading	:	25555
No of Days	:	16	Consumption	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 174.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.5013/kWh	23.06
System Loss Charge	0.7989/kWh	36.75
Sub-Total		300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.91
Sub-Total		3.91
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.53
Transmission		0.57
System Loss		2.10
Distribution		16.39
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		59.68
CURRENT BILL - MAY 2016		500.94
Advance Payment/Credit Adjustments		- 2.84
TOTAL AMOUNT DUE		323.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 563.41

Your monthly electricity consumption chart

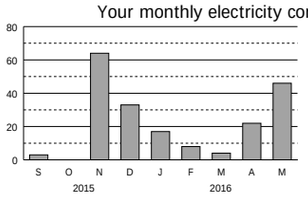

Avg Monthly Usage : 24.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.94		
Less : VAT	34.46		
Amount Net of VAT	466.48		
Less: BIR 2306	14.64		
BIR 2307	8.89	VATable Sales	466.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.95	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	477.41	TOTAL SALES	500.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1310/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938269548149

TSC PROPERTY HOLDINGS INC

Premise Address : 550 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-644-7	9382316685-0	06/09/2016	MAY/2016	323.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93823166850

BC20/154.0/1310/0/10/05-27-2016/71

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773146210509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037814

77310252422

Date : 05-27-2016

BC20/154.0/1325/0268764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731025242-2

Collection Ref. Code : 1859-83-293-8

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address : CORNER JAKOSALEM & SANCIANGKO ST.,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	24.87	Registered	:	
Conn Load	:	9860.86	Billed kWh	:	2238

Additional Metering Information ----------

Meter No	:	MTR1069505	Pole No	:	0268764
Serial No	:	40007210	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	1534
Period From	:	03-13-2016	Prev Reading	:	3
No of Days	:	74	Consumption	:	1531
Meter No	:	MTR1133369	Pole No	:	0268764
Serial No	:	40077889	Multiplier	:	1
Period To	:	03-13-2016	Pres Reading	:	6446
Period From	:	02-26-2016	Prev Reading	:	5739
No of Days	:	16	Consumption	:	707

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,721.08
Transmission Charge	0.5013/kWh	1,121.91
System Loss Charge	0.7989/kWh	1,787.94
Sub-Total		14,630.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,917.84
Supply Charge	0.4118/kWh	921.61
Metering Charge	0.6989/kWh	1,564.14
	5.00/month	5.00
Sub-Total		6,408.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		190.46
Government Charges		
Franchise Tax - Local		159.22
Value Added Tax		
Generation		706.92
Transmission		27.81
System Loss		102.02
Distribution		769.03
Others		41.96
Universal Charge		
Missionary Electrification	0.1561/kWh	349.35
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	433.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.51
Sub-Total		2,873.14
CURRENT BILL - MAY 2016		24,103.12
TOTAL AMOUNT DUE		24,103.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 18,316.78

Your monthly electricity consumption chart

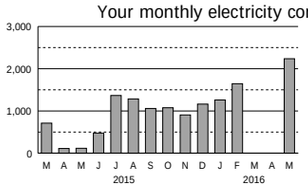

Avg Monthly Usage : 1,031.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,103.12		
Less : VAT	1,647.74		
Amount Net of VAT	22,455.38		
Less: BIR 2306	699.82		
BIR 2307	427.78	VATable Sales	22,455.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,327.78	VAT Zero Rated Sales	0.00
Add : VAT	1,647.74	VAT Amount	1,647.74
TOTAL AMOUNT DUE	22,975.52	TOTAL SALES	24,103.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1325/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773146210509

MASONG,FAUSTINO JR. QUIJANO

Premise Address : CORNER JAKOSALEM & SANCIANGKO ST.,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-293-8	7731025242-2	06/09/2016	MAY/2016	24,103.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77310252422

BC20/154.0/1325/0/10/05-27-2016/71

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967758058927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033981

96795100005

Date : 05-27-2016

BC20/154.0/1360/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679510000-5

Collection Ref. Code : 1823-81-272-4

Customer Information----------

Name : BORROMEO,LILIAN T -M2

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1061311	Pole No	:	0283020
Serial No	:	40009789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8466
Period From	:	04-26-2016	Prev Rdg	:	7138
No of Days	:	30	Diff Rdg	:	1328
Avg kWh/day	:	44.27	Registered	:	1328
Conn Load	:	425	Billed kWh	:	1328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,955.13
Transmission Charge	0.5013/kWh	665.73
System Loss Charge	0.7989/kWh	1,060.94
Sub-Total		8,681.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,612.00	252.24
Sub-Total		365.25
Government Charges		
Franchise Tax - Local		96.39
Value Added Tax		
Generation		419.48
Transmission		16.51
System Loss		60.52
Distribution		456.58
Others		55.40
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,737.55
CURRENT BILL - MAY 2016		14,589.41
TOTAL AMOUNT DUE		14,589.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 12,611.82

Your monthly electricity consumption chart

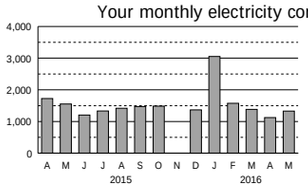

Avg Monthly Usage : 1,540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,589.41		
Less : VAT	1,008.49		
Amount Net of VAT	13,580.92		
Less: BIR 2306	428.08		
BIR 2307	258.97	VATable Sales	13,580.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,893.87	VAT Zero Rated Sales	0.00
Add : VAT	1,008.49	VAT Amount	1,008.49
TOTAL AMOUNT DUE	13,902.36	TOTAL SALES	14,589.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1360/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967758058927

BORROMEO,LILIAN T -M2

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-272-4	9679510000-5	06/09/2016	MAY/2016	14,589.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96795100005

BC20/154.0/1360/0/10/05-27-2016/71

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073666655693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07316095038

1005037583
Date : 05-27-2016
BC20/154.0/1410/0283286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731609503-8
Collection Ref. Code : 1851-41-029-5

Customer Information----------
Name : PELINA,MARIA AMOR MAHINAY
Premise Address : SANCIANGKO STREET,UV GYM,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1138061	Pole No	:	0283286
Serial No	:	40095871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9454
Period From	:	04-26-2016	Prev Rdg	:	8112
No of Days	:	30	Diff Rdg	:	1342
Avg kWh/day	:	44.73	Registered	:	1342
Conn Load	:	752	Billed kWh	:	1342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,028.46
Transmission Charge	0.5013/kWh	672.74
System Loss Charge	0.7989/kWh	1,072.12
Sub-Total		8,773.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,349.31
Supply Charge	0.4118/kWh	552.64
Metering Charge	0.6989/kWh	937.92
	5.00/month	5.00
Sub-Total		3,844.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 18,070.00	361.40
Sub-Total		475.61
Government Charges		
Franchise Tax - Local		98.20
Value Added Tax		
Generation		423.89
Transmission		16.68
System Loss		61.15
Distribution		461.38
Others		68.86
Universal Charge		
Missionary Electrification	0.1561/kWh	209.48
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.41
Sub-Total		1,769.49
CURRENT BILL - MAY 2016		14,863.29
TOTAL AMOUNT DUE		14,863.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 24, 2016 - 18,069.98

Your monthly electricity consumption chart

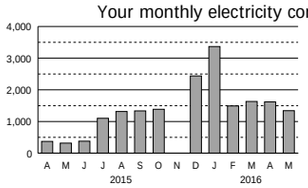

Avg Monthly Usage : 1,391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,863.29		
Less : VAT	1,031.96		
Amount Net of VAT	13,831.33		
Less: BIR 2306	437.93		
BIR 2307	263.84	VATable Sales	13,831.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,129.56	VAT Zero Rated Sales	0.00
Add : VAT	1,031.96	VAT Amount	1,031.96
TOTAL AMOUNT DUE	14,161.52	TOTAL SALES	14,863.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1410/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073666655693

PELINA,MARIA AMOR MAHINAY
Premise Address : SANCIANGKO STREET,UV GYM,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-029-5	0731609503-8	06/09/2016	MAY/2016	14,863.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07316095038

BC20/154.0/1410/0/10/05-27-2016/71

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642441681627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038745

64265100004

Date : 05-27-2016

BC20/154.0/1420/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426510000-4

Collection Ref. Code : 1821-61-728-2

Customer Information----------

Name : VARGAS,CESAR A TM

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 26 &28

TIN :

Metering Information----------

Meter No	:	524420 RGS6	Pole No	:	0283265
Serial No	:	84999582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7787
Period From	:	04-26-2016	Prev Rdg	:	7710
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,889.00

Your monthly electricity consumption chart

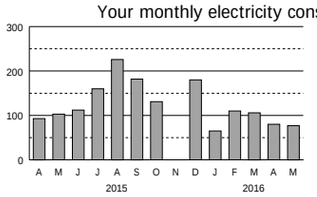

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1420/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642441681627

VARGAS,CESAR A TM

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 26 &28

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-728-2	6426510000-4	06/09/2016	MAY/2016	696.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64265100004

BC20/154.0/1420/0/10/05-27-2016/71

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663550427287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049565

66365100008

Date : 05-27-2016

BC20/154.0/1430/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636510000-8

Collection Ref. Code : 1821-74-620-1

Customer Information----------

Name : CORDERO,LUCENA

Premise Address : CITICENTER STALL 78

TIN :

Metering Information----------

Meter No	:	MTR1033501	Pole No	:	0283055
Serial No	:	32114475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4410
Period From	:	04-26-2016	Prev Rdg	:	4313
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.35
CURRENT BILL - MAY 2016		997.31
TOTAL AMOUNT DUE		992.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

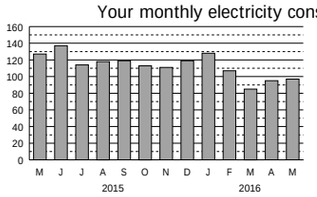

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.31		
Less : VAT	69.58		
Amount Net of VAT	927.73		
Less: BIR 2306	29.34		
BIR 2307	17.63	VATable Sales	927.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.76	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	950.34	TOTAL SALES	997.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1430/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663550427287

CORDERO,LUCENA

Premise Address : CITICENTER STALL 78

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-620-1	6636510000-8	06/09/2016	MAY/2016	992.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66365100008

BC20/154.0/1430/0/10/05-27-2016/71

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028666181585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050910

02843200003

Date : 05-27-2016

BC20/154.0/1480/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284320000-3

Collection Ref. Code : 1821-59-089-9

Customer Information----------

Name : OMEGA,BELEN A

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 89

TIN :

Metering Information----------

Meter No	:	MTR1150347	Pole No	:	0283244
Serial No	:	133486117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 11.00

Your monthly electricity consumption chart

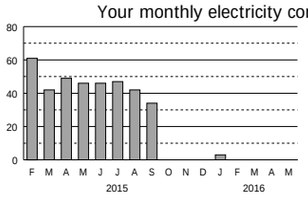

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1480/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028666181585

OMEGA,BELEN A
Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 89

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-089-9	0284320000-3	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02843200003

BC20/154.0/1480/0/10/05-27-2016/71

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722700454372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046381

72265100007

Date : 05-27-2016

BC20/154.0/1490/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226510000-7

Collection Ref. Code : 1821-59-065-1

Customer Information----------

Name : YOUNG,DOUGLAS V

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 30

TIN :

Metering Information----------

Meter No	:	524418 RGS6	Pole No	:	0283265
Serial No	:	57378595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29494
Period From	:	04-26-2016	Prev Rdg	:	29274
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.11
CURRENT BILL - MAY 2016		2,335.86
TOTAL AMOUNT DUE		2,335.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,647.75

Your monthly electricity consumption chart

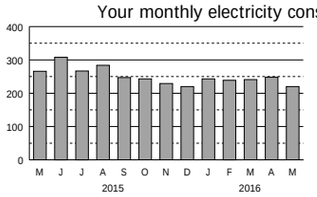

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.86		
Less : VAT	161.90		
Amount Net of VAT	2,173.96		
Less: BIR 2306	68.27		
BIR 2307	41.38	VATable Sales	2,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.31	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,335.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1490/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722700454372

YOUNG,DOUGLAS V

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 30

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-065-1	7226510000-7	06/09/2016	MAY/2016	2,335.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72265100007

BC20/154.0/1490/0/10/05-27-2016/71

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271098425351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036345

27129607530

Date : 05-27-2016

BC20/154.0/1500/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712960753-0

Collection Ref. Code : 1851-35-023-3

Customer Information----------

Name : TEJADA,GLORIE GLENN PLAZA

Premise Address : CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522807 RGS6	Pole No	:	0283244
Serial No	:	67728576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32354
Period From	:	04-26-2016	Prev Rdg	:	32048
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.15
CURRENT BILL - MAY 2016		3,246.76
TOTAL AMOUNT DUE		3,246.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,074.25

Your monthly electricity consumption chart

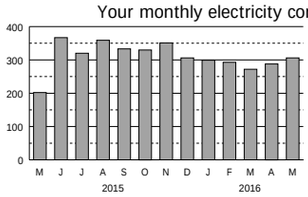

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.76		
Less : VAT	224.96		
Amount Net of VAT	3,021.80		
Less: BIR 2306	94.86		
BIR 2307	57.52	VATable Sales	3,021.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.42	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	3,094.38	TOTAL SALES	3,246.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1500/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271098425351

TEJADA,GLORIE GLENN PLAZA

Premise Address : CITI CENTER KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-023-3	2712960753-0	06/09/2016	MAY/2016	3,246.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27129607530

BC20/154.0/1500/0/10/05-27-2016/71

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842236624870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037811

84265100002

Date : 05-27-2016

BC20/154.0/1540/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426510000-2

Collection Ref. Code : 1821-61-752-5

Customer Information----------

Name : VISTA,JOSE FELIPE T

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 24

TIN :

Metering Information----------

Meter No	:	524463 RGS6	Pole No	:	0283265
Serial No	:	71842716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2765
Period From	:	04-26-2016	Prev Rdg	:	2707
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 898.00

Your monthly electricity consumption chart

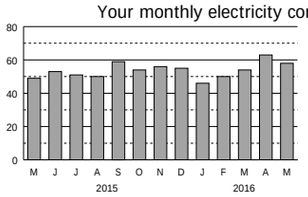

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1540/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842236624870

VISTA,JOSE FELIPE T

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-752-5	8426510000-2	06/09/2016	MAY/2016	437.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84265100002

BC20/154.0/1540/0/10/05-27-2016/71

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422717973701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42265100000

BILLING STATEMENT

1005045124

Date : 05-27-2016

BC20/154.0/1560/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226510000-0

Collection Ref. Code : 1821-59-014-7

Customer Information----------

Name : LIBRON,MARIO

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 27

TIN :

Metering Information----------

Meter No	:	524370 RGS6	Pole No	:	0283265
Serial No	:	93544853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16524
Period From	:	04-26-2016	Prev Rdg	:	16490
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.45
CURRENT BILL - MAY 2016		193.45
TOTAL AMOUNT DUE		192.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 183.00

Your monthly electricity consumption chart

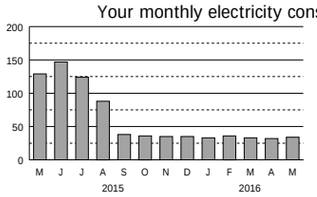

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.45		
Less : VAT	13.02		
Amount Net of VAT	180.43		
Less: BIR 2306	5.57		
BIR 2307	3.28	VATable Sales	180.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.58	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	184.60	TOTAL SALES	193.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1560/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422717973701

LIBRON,MARIO

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 27

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-014-7	4226510000-0	06/09/2016	MAY/2016	192.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42265100000 BC20/154.0/1560/0/10/05-27-2016/71 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789402718566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78955100009

BILLING STATEMENT

1005046487

Date : 05-27-2016

BC20/154.0/1630/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895510000-9

Collection Ref. Code : 1805-96-107-1

Customer Information----------

Name : REDONA,ROGELIO ATTY

Premise Address : 33 SANCIANGKO ST. INT,BK. ARENA TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1017174	Pole No	:	0772474
Serial No	:	40610941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5812
Period From	:	04-26-2016	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.14
CURRENT BILL - MAY 2016		2,695.62
TOTAL AMOUNT DUE		2,694.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,800.00

Your monthly electricity consumption chart

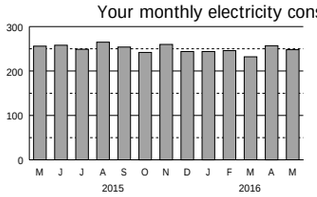

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.62		
Less : VAT	189.22		
Amount Net of VAT	2,506.40		
Less: BIR 2306	79.77		
BIR 2307	47.77	VATable Sales	2,506.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.86	VAT Zero Rated Sales	0.00
Add : VAT	189.22	VAT Amount	189.22
TOTAL AMOUNT DUE	2,568.08	TOTAL SALES	2,695.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1630/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789402718566

REDONA,ROGELIO ATTY

Premise Address : 33 SANCIANGKO ST. INT,BK. ARENA TAILORING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-107-1	7895510000-9	06/09/2016	MAY/2016	2,694.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78955100009

BC20/154.0/1630/0/10/05-27-2016/71

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589343471706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045305

58955100001

Date : 05-27-2016

BC20/154.0/1640/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895510000-1

Collection Ref. Code : 1805-96-074-1

Customer Information----------

Name : FERNANDEZ,BESTRA

Premise Address : SANCIANGKO ST. BSDE.,SIM BLDG. NR. COR. JUNQ

TIN :

Metering Information----------

Meter No	:	524018 RGS6	Pole No	:	0772474
Serial No	:	69518723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2376
Period From	:	04-26-2016	Prev Rdg	:	2349
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.87
CURRENT BILL - MAY 2016		112.17
TOTAL AMOUNT DUE		111.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 118.00

Your monthly electricity consumption chart

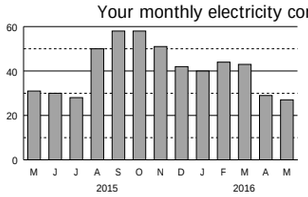

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.17		
Less : VAT	7.32		
Amount Net of VAT	104.85		
Less: BIR 2306	3.15		
BIR 2307	1.84	VATable Sales	104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.86	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	107.18	TOTAL SALES	112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1640/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589343471706

FERNANDEZ,BESTRA

Premise Address : SANCIANGKO ST. BSDE.,SIM BLDG. NR. COR. JUNQ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-074-1	5895510000-1	06/09/2016	MAY/2016	111.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58955100001

BC20/154.0/1640/0/10/05-27-2016/71

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699989606677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051365

69955100008

Date : 05-27-2016

BC20/154.0/1670/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995510000-8

Collection Ref. Code : 1805-96-194-2

Customer Information----------

Name : ADVINCULA,BERNARDO

Premise Address : 55C SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523898 RAS6	Pole No	:	0772474
Serial No	:	14455333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2814
Period From	:	04-26-2016	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - MAY 2016		176.91
TOTAL AMOUNT DUE		176.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 178.00

Your monthly electricity consumption chart

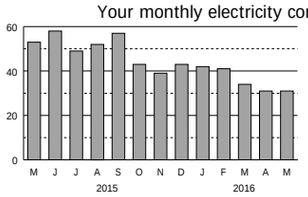

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.91		
Less : VAT	11.94		
Amount Net of VAT	164.97		
Less: BIR 2306	5.08		
BIR 2307	3.00	VATable Sales	164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.89	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	168.83	TOTAL SALES	176.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1670/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699989606677

ADVINCULA,BERNARDO

Premise Address : 55C SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-194-2	6995510000-8	06/09/2016	MAY/2016	176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69955100008

BC20/154.0/1670/0/10/05-27-2016/71

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879861254558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040385

87955100000

Date : 05-27-2016

BC20/154.0/1690/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795510000-0

Collection Ref. Code : 1805-96-038-5

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 48 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	519975 RGS6	Pole No	:	0283055
Serial No	:	75980563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31336
Period From	:	04-26-2016	Prev Rdg	:	30604
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,833.70
Transmission Charge	0.2986/kWh	218.58
System Loss Charge	0.8302/kWh	607.71
Sub-Total		4,659.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		51.16
Value Added Tax		
Generation		231.21
Transmission		5.41
System Loss		35.12
Distribution		251.94
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		937.17
CURRENT BILL - MAY 2016		7,758.92
TOTAL AMOUNT DUE		7,758.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,062.03

Your monthly electricity consumption chart

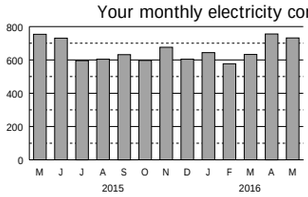

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,758.92		
Less : VAT	537.29		
Amount Net of VAT	7,221.63		
Less: BIR 2306	226.55		
BIR 2307	137.46	VATable Sales	7,221.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,857.62	VAT Zero Rated Sales	0.00
Add : VAT	537.29	VAT Amount	537.29
TOTAL AMOUNT DUE	7,394.91	TOTAL SALES	7,758.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1690/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879861254558

MERCADO,JOSE

Premise Address : 48 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-038-5	8795510000-0	06/09/2016	MAY/2016	7,758.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87955100000

BC20/154.0/1690/0/10/05-27-2016/71

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858166316720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046521

85895100007

Date : 05-27-2016

BC20/154.0/1730/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589510000-7

Collection Ref. Code : 1823-91-773-9

Customer Information----------

Name : EMPACES,CLEMENTE P

Premise Address : SANCIANGKO ST # 36

TIN :

Metering Information----------

Meter No	:	523307 RAS6	Pole No	:	0283055
Serial No	:	97047228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64518
Period From	:	04-26-2016	Prev Rdg	:	63728
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	1980	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,137.47
Transmission Charge	0.2986/kWh	235.89
System Loss Charge	0.8302/kWh	655.86
Sub-Total		5,029.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,446.50	188.93
Sub-Total		256.16
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		249.54
Transmission		5.85
System Loss		37.91
Distribution		271.85
Others		37.53
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,035.67
CURRENT BILL - MAY 2016		8,586.47
TOTAL AMOUNT DUE		8,585.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 9,446.89

Your monthly electricity consumption chart

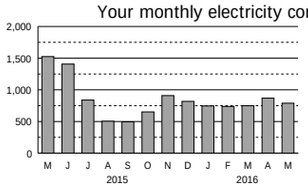

Avg Monthly Usage : 849.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,586.47		
Less : VAT	602.68		
Amount Net of VAT	7,983.79		
Less: BIR 2306	254.04		
BIR 2307	152.15	VATable Sales	7,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.60	VAT Zero Rated Sales	0.00
Add : VAT	602.68	VAT Amount	602.68
TOTAL AMOUNT DUE	8,180.28	TOTAL SALES	8,586.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1730/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858166316720

EMPACES,CLEMENTE P

Premise Address : SANCIANGKO ST # 36

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-773-9	8589510000-7	06/09/2016	MAY/2016	8,585.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85895100007

BC20/154.0/1730/0/10/05-27-2016/71

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079579506626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040930

07955100008

Date : 05-27-2016

BC20/154.0/1760/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795510000-8

Collection Ref. Code : 1805-95-944-1

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address : 46 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	519999 RGS6	Pole No	:	0283083
Serial No	:	18608398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3129
Period From	:	04-26-2016	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		678.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 673.00

Your monthly electricity consumption chart

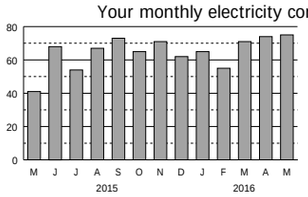

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1760/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079579506626

MERCADO,EMIGDIO

Premise Address : 46 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-944-1	0795510000-8	06/09/2016	MAY/2016	678.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07955100008

BC20/154.0/1760/0/10/05-27-2016/71

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779427657224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041217

77955100001

Date : 05-27-2016

BC20/154.0/1770/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795510000-1

Collection Ref. Code : 1805-96-023-7

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address : 46 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	466139 GS6	Pole No	:	0283083
Serial No	:	67630478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5371
Period From	:	04-26-2016	Prev Rdg	:	5198
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.97
CURRENT BILL - MAY 2016		1,838.03
TOTAL AMOUNT DUE		1,838.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,997.98

Your monthly electricity consumption chart

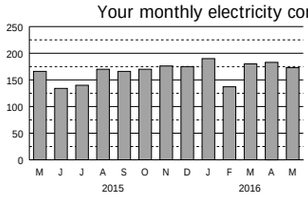

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.03		
Less : VAT	127.44		
Amount Net of VAT	1,710.59		
Less: BIR 2306	53.74		
BIR 2307	32.56	VATable Sales	1,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,838.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1770/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779427657224

MERCADO,EMIGDIO

Premise Address : 46 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-023-7	7795510000-1	06/09/2016	MAY/2016	1,838.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77955100001

BC20/154.0/1770/0/10/05-27-2016/71

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279886209905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040901

27955100006

Date : 05-27-2016

BC20/154.0/1790/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795510000-6

Collection Ref. Code : 1805-95-956-5

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address : SANCIANGKO ST INT

TIN :

Metering Information----------

Meter No	:	523934 RGS6	Pole No	:	0283083
Serial No	:	96309945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17268
Period From	:	04-26-2016	Prev Rdg	:	16786
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		628.39
CURRENT BILL - MAY 2016		5,208.16
TOTAL AMOUNT DUE		5,208.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,306.34

Your monthly electricity consumption chart

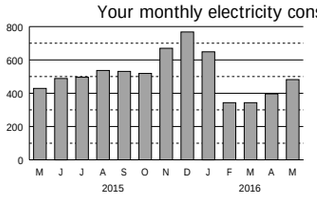

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.16		
Less : VAT	364.41		
Amount Net of VAT	4,843.75		
Less: BIR 2306	153.62		
BIR 2307	92.28	VATable Sales	4,843.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.85	VAT Zero Rated Sales	0.00
Add : VAT	364.41	VAT Amount	364.41
TOTAL AMOUNT DUE	4,962.26	TOTAL SALES	5,208.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1790/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279886209905

MERCADO,EMIGDIO

Premise Address : SANCIANGKO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-956-5	2795510000-6	06/09/2016	MAY/2016	5,208.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27955100006

BC20/154.0/1790/0/10/05-27-2016/71

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574743876714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037417

57495100000

Date : 05-27-2016

BC20/154.0/1870/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749510000-0

Collection Ref. Code : 1807-82-512-4

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 44E JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	555120 GS6	Pole No	:	0772502
Serial No	:	22613599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16308
Period From	:	04-26-2016	Prev Rdg	:	15835
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.2986/kWh	141.24
System Loss Charge	0.8302/kWh	392.68
Sub-Total		3,011.16
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		149.41
Transmission		3.50
System Loss		22.68
Distribution		163.01
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		615.82
CURRENT BILL - MAY 2016		5,103.63
Advance Payment/Credit Adjustments		- 9.72
TOTAL AMOUNT DUE		5,003.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

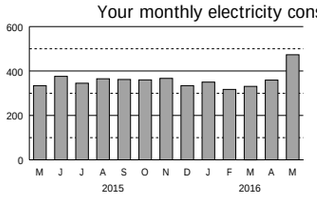

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.63		
Less : VAT	356.83		
Amount Net of VAT	4,746.80		
Less: BIR 2306	150.43		
BIR 2307	90.43	VATable Sales	4,746.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,505.94	VAT Zero Rated Sales	0.00
Add : VAT	356.83	VAT Amount	356.83
TOTAL AMOUNT DUE	4,862.77	TOTAL SALES	5,103.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1870/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574743876714

MERCADO,JOSE

Premise Address : 44E JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-512-4	5749510000-0	06/09/2016	MAY/2016	5,003.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57495100000

BC20/154.0/1870/0/10/05-27-2016/71

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585608810768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043606

58511763656

Date : 05-27-2016

BC20/154.0/1880/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851176365-6

Collection Ref. Code : 1859-95-446-4

Customer Information----------

Name : IL SANTINO REALTY CORP.

Premise Address : ZOMER BLDG SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523977 RGS6	Pole No	:	0283055
Serial No	:	64925452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57662
Period From	:	04-26-2016	Prev Rdg	:	53954
No of Days	:	30	Diff Rdg	:	3708
Avg kWh/day	:	123.60	Registered	:	3708
Conn Load	:	800	Billed kWh	:	3708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,419.91
Transmission Charge	0.2986/kWh	1,107.21
System Loss Charge	0.8302/kWh	3,078.38
Sub-Total		23,605.50
Distribution Charges		
Distribution Charge	1.7506/kWh	6,491.22
Supply Charge	0.4118/kWh	1,526.95
Metering Charge	0.6989/kWh	2,591.52
	5.00/month	5.00
Sub-Total		10,614.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	315.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.37
Sub-Total		315.55
Government Charges		
Franchise Tax - Local		259.02
Value Added Tax		
Generation		1,171.24
Transmission		27.44
System Loss		177.93
Distribution		1,273.76
Others		68.95
Universal Charge		
Missionary Electrification	0.1561/kWh	578.81
Environmental Charge	0.0025/kWh	9.27
NPC Stranded Contract Costs	0.1938/kWh	718.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	459.79
Sub-Total		4,744.82
CURRENT BILL - MAY 2016		39,280.56
TOTAL AMOUNT DUE		39,280.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 25,186.00

Your monthly electricity consumption chart

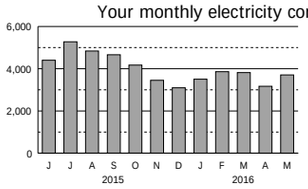

Avg Monthly Usage : 3,995.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,280.56		
Less : VAT	2,719.32		
Amount Net of VAT	36,561.24		
Less: BIR 2306	1,146.70		
BIR 2307	695.90	VATable Sales	36,561.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,718.64	VAT Zero Rated Sales	0.00
Add : VAT	2,719.32	VAT Amount	2,719.32
TOTAL AMOUNT DUE	37,437.96	TOTAL SALES	39,280.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1880/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585608810768

IL SANTINO REALTY CORP.

Premise Address : ZOMER BLDG SANCIANGKO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-446-4	5851176365-6	06/09/2016	MAY/2016	39,280.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58511763656

BC20/154.0/1880/0/10/05-27-2016/71

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994233749321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9942024564 1

BILLING STATEMENT

1005047476

Date : 05-27-2016

BC20/154.0/1881/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942024564-1

Collection Ref. Code : 1863-27-695-5

Customer Information----------

Name : IL SANTINO REALTY CORPORATION

Premise Address : 44 SANCIANGKO ST. .,COR. JUNQUERA ST,PARIAN

TIN : 121-515-135-000

Metering Information----------

Meter No	:	MTR1039295	Pole No	:	0283055
Serial No	:	126814475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30106
Period From	:	04-26-2016	Prev Rdg	:	27504
No of Days	:	30	Diff Rdg	:	2602
Avg kWh/day	:	86.73	Registered	:	2602
Conn Load	:	2985	Billed kWh	:	2602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 523.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,627.45
Transmission Charge	0.5013/kWh	1,304.38
System Loss Charge	0.7989/kWh	2,078.74
Sub-Total		17,010.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,555.06
Supply Charge	0.4118/kWh	1,071.50
Metering Charge	0.6989/kWh	1,818.54
	5.00/month	5.00
Sub-Total		7,450.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	221.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Sub-Total		221.43
Government Charges		
Franchise Tax - Local		185.11
Value Added Tax		
Generation		821.90
Transmission		32.34
System Loss		118.59
Distribution		894.01
Others		48.78
Universal Charge		
Missionary Electrification	0.1561/kWh	406.17
Environmental Charge	0.0025/kWh	6.51
NPC Stranded Contract Costs	0.1938/kWh	504.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.65
Sub-Total		3,340.33
CURRENT BILL - MAY 2016		28,022.43
TOTAL AMOUNT DUE		27,498.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 22,363.73

Your monthly electricity consumption chart

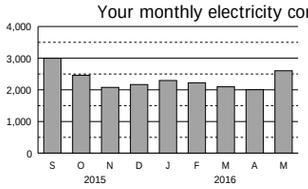

Avg Monthly Usage : 2,324.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,022.43		
Less : VAT	1,915.62		
Amount Net of VAT	26,106.81		
Less: BIR 2306	813.60		
BIR 2307	497.34	VATable Sales	26,106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,795.87	VAT Zero Rated Sales	0.00
Add : VAT	1,915.62	VAT Amount	1,915.62
TOTAL AMOUNT DUE	26,711.49	TOTAL SALES	28,022.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1881/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994233749321

IL SANTINO REALTY CORPORATION
Premise Address : 44 SANCIANGKO ST. .,COR. JUNQUERA ST,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-695-5	9942024564-1	06/09/2016	MAY/2016	27,498.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9942024564 1

BC20/154.0/1881/0/10/05-27-2016/71

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876738572647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039357

87678604478

Date : 05-27-2016

BC20/154.0/1882/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767860447-8

Collection Ref. Code : 1863-17-347-1

Customer Information----------

Name : IL SANTINO REALTY CORP.

Premise Address : M1 #44 SANCIANGKO ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120237	Pole No	:	0283055
Serial No	:	40075282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2941
Period From	:	04-26-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	862	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.5013/kWh	127.83
System Loss Charge	0.7989/kWh	203.72
Sub-Total		1,667.06
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		80.55
Transmission		3.17
System Loss		11.61
Distribution		88.16
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.95
CURRENT BILL - MAY 2016		2,751.35
TOTAL AMOUNT DUE		2,750.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,636.00

Your monthly electricity consumption chart

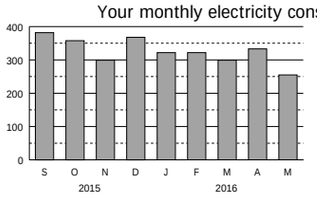

Avg Monthly Usage : 326.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.35		
Less : VAT	188.28		
Amount Net of VAT	2,563.07		
Less: BIR 2306	79.96		
BIR 2307	48.83	VATable Sales	2,563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.28	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,622.56	TOTAL SALES	2,751.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1882/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876738572647

IL SANTINO REALTY CORP.

Premise Address : M1 #44 SANCIANGKO ST.,PARI-AN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-347-1	8767860447-8	06/09/2016	MAY/2016	2,750.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87678604478

BC20/154.0/1882/0/10/05-27-2016/71

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316553431815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043972

31608227018

Date : 05-27-2016

BC20/154.0/1890/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160822701-8

Collection Ref. Code : 1861-86-422-1

Customer Information----------

Name : IL SANTINO REALTY CORP.

Premise Address : 33 SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099231	Pole No	:	0772474
Serial No	:	40072166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10444
Period From	:	04-26-2016	Prev Rdg	:	9354
No of Days	:	30	Diff Rdg	:	1090
Avg kWh/day	:	36.33	Registered	:	1090
Conn Load	:		Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,708.66
Transmission Charge	0.5013/kWh	546.42
System Loss Charge	0.7989/kWh	870.80
Sub-Total		7,125.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		77.57
Value Added Tax		
Generation		344.30
Transmission		13.55
System Loss		49.68
Distribution		374.86
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,399.68
CURRENT BILL - MAY 2016		11,742.13
TOTAL AMOUNT DUE		11,742.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 21,045.00

Your monthly electricity consumption chart

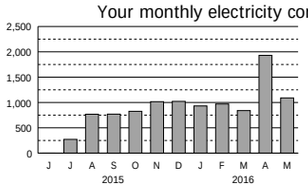

Avg Monthly Usage : 803.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,742.13		
Less : VAT	802.83		
Amount Net of VAT	10,939.30		
Less: BIR 2306	340.98		
BIR 2307	208.40	VATable Sales	10,939.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,389.92	VAT Zero Rated Sales	0.00
Add : VAT	802.83	VAT Amount	802.83
TOTAL AMOUNT DUE	11,192.75	TOTAL SALES	11,742.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1890/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316553431815

IL SANTINO REALTY CORP.

Premise Address : 33 SANCIANGKO ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-422-1	3160822701-8	06/09/2016	MAY/2016	11,742.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31608227018

BC20/154.0/1890/0/10/05-27-2016/71

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356236848396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046918

35628617595

Date : 05-27-2016

BC20/154.0/1920/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562861759-5

Collection Ref. Code : 1859-20-890-8

Customer Information----------

Name : OSIT,RODRIGO ADESAS

Premise Address : 44 SANCIANGKO STREET,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493654 GS6	Pole No	:	0283055
Serial No	:	85294215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65296
Period From	:	04-26-2016	Prev Rdg	:	60908
No of Days	:	30	Diff Rdg	:	4388
Avg kWh/day	:	146.27	Registered	:	4388
Conn Load	:	233	Billed kWh	:	4388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,981.27
Transmission Charge	0.2986/kWh	1,310.26
System Loss Charge	0.8302/kWh	3,642.92
Sub-Total		27,934.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7,681.63
Supply Charge	0.4118/kWh	1,806.98
Metering Charge	0.6989/kWh	3,066.77
	5.00/month	5.00
Sub-Total		12,560.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	372.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.44
Sub-Total		373.42
Government Charges		
Franchise Tax - Local		306.51
Value Added Tax		
Generation		1,386.04
Transmission		32.48
System Loss		210.56
Distribution		1,507.25
Others		81.59
Universal Charge		
Missionary Electrification	0.1561/kWh	684.96
Environmental Charge	0.0025/kWh	10.97
NPC Stranded Contract Costs	0.1938/kWh	850.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	544.11
Sub-Total		5,614.86
CURRENT BILL - MAY 2016		46,483.11
TOTAL AMOUNT DUE		46,483.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 47,118.40

Your monthly electricity consumption chart

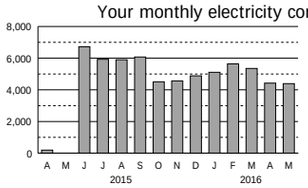

Avg Monthly Usage : 4,897.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,483.11		
Less : VAT	3,217.92		
Amount Net of VAT	43,265.19		
Less: BIR 2306	1,356.96		
BIR 2307	823.50	VATable Sales	43,265.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,084.73	VAT Zero Rated Sales	0.00
Add : VAT	3,217.92	VAT Amount	3,217.92
TOTAL AMOUNT DUE	44,302.65	TOTAL SALES	46,483.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1920/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356236848396

OSIT,RODRIGO ADESAS

Premise Address : 44 SANCIANGKO STREET,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-890-8	3562861759-5	06/09/2016	MAY/2016	46,483.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35628617595

BC20/154.0/1920/0/10/05-27-2016/71

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180878027368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041454

18094200005

Date : 05-27-2016

BC20/154.0/1940/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809420000-5

Collection Ref. Code : 1827-86-890-2

Customer Information----------

Name : CALABRIA,RUBEN M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	429486GS6	Pole No	:	0268785
Serial No	:	2003212933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10762
Period From	:	04-26-2016	Prev Rdg	:	10650
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,188.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,180.00

Your monthly electricity consumption chart

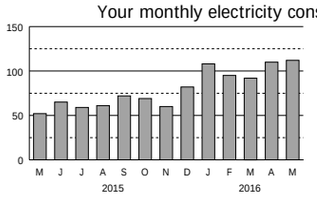

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1940/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180878027368

CALABRIA,RUBEN M

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-890-2	1809420000-5	06/09/2016	MAY/2016	1,188.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18094200005

BC20/154.0/1940/0/10/05-27-2016/71

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191406597545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19193200003

BILLING STATEMENT

1005046572

Date : 05-27-2016

BC20/154.0/2030/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919320000-3

Collection Ref. Code : 1807-89-869-5

Customer Information----------

Name : ZABALA,PLACIDO

Premise Address : 571 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	334905GS6	Pole No	:	0268806
Serial No	:	49089038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55556
Period From	:	04-26-2016	Prev Rdg	:	55060
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	1240	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.5013/kWh	248.64
System Loss Charge	0.7989/kWh	396.25
Sub-Total		3,242.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		156.66
Transmission		6.17
System Loss		22.60
Distribution		170.90
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		637.23
CURRENT BILL - MAY 2016		5,346.23
TOTAL AMOUNT DUE		5,345.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,944.00

Your monthly electricity consumption chart

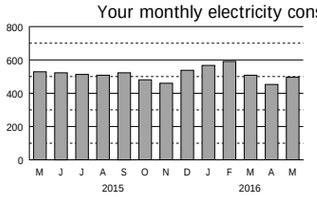

Avg Monthly Usage : 514.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.23		
Less : VAT	365.63		
Amount Net of VAT	4,980.60		
Less: BIR 2306	155.29		
BIR 2307	94.89	VATable Sales	4,980.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,730.42	VAT Zero Rated Sales	0.00
Add : VAT	365.63	VAT Amount	365.63
TOTAL AMOUNT DUE	5,096.05	TOTAL SALES	5,346.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2030/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191406597545

ZABALA,PLACIDO

Premise Address : 571 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-869-5	1919320000-3	06/09/2016	MAY/2016	5,345.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19193200003

BC20/154.0/2030/0/10/05-27-2016/71

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964363586708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96462200005

BILLING STATEMENT

1005051443

Date : 05-27-2016

BC20/154.0/2050/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646220000-5

Collection Ref. Code : 1815-47-524-2

Customer Information----------

Name : YARED,ELSA TM L.

Premise Address : 67 D JAKOSALEM ST,C/O CATALINA LUCERO

TIN :

Metering Information----------

Meter No	:	315096GS6	Pole No	:	0268806
Serial No	:	49082738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77484
Period From	:	04-26-2016	Prev Rdg	:	77387
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
Advance Payment/Credit Adjustments		- 5,586.61
TOTAL AMOUNT DUE		- 4,612.74

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 1,092.00

Your monthly electricity consumption chart

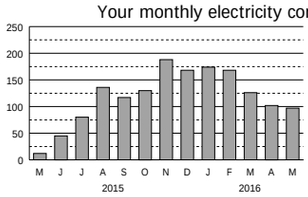

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2050/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964363586708

YARED,ELSA TM L.
Premise Address : 67 D JAKOSALEM ST,C/O CATALINA LUCERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-524-2	9646220000-5	06/09/2016	MAY/2016	- 4,612.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96462200005

BC20/154.0/2050/0/10/05-27-2016/71

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671997610399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035997

67193200002

Date : 05-27-2016

BC20/154.0/2200/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719320000-2

Collection Ref. Code : 1807-89-677-3

Customer Information----------

Name : KIMSING,JOSE G

Premise Address : 604 D JAKOSALEM ST,C/O KIMSENG INC

TIN :

Metering Information----------

Meter No	:	344572 GS6	Pole No	:	0252294
Serial No	:	41667450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13349
Period From	:	04-26-2016	Prev Rdg	:	12917
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	1440	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.5013/kWh	216.56
System Loss Charge	0.7989/kWh	345.12
Sub-Total		2,824.19
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		136.46
Transmission		5.37
System Loss		19.69
Distribution		148.93
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		555.11
CURRENT BILL - MAY 2016		4,657.14
TOTAL AMOUNT DUE		4,657.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,598.00

Your monthly electricity consumption chart

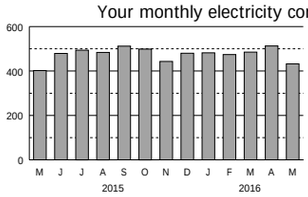

Avg Monthly Usage : 475.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.14		
Less : VAT	318.55		
Amount Net of VAT	4,338.59		
Less: BIR 2306	135.29		
BIR 2307	82.66	VATable Sales	4,338.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.64	VAT Zero Rated Sales	0.00
Add : VAT	318.55	VAT Amount	318.55
TOTAL AMOUNT DUE	4,439.19	TOTAL SALES	4,657.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2200/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671997610399

KIMSING,JOSE G

Premise Address : 604 D JAKOSALEM ST,C/O KIMSENG INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-677-3	6719320000-2	06/09/2016	MAY/2016	4,657.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67193200002

BC20/154.0/2200/0/10/05-27-2016/71

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320227506050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045902

32047984516

Date : 05-27-2016

BC20/154.0/2230/0252280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204798451-6

Collection Ref. Code : 1859-64-740-5

Customer Information----------

Name : ALFAFARA,DANILO SANCHEZ

Premise Address : ALONG D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019844	Pole No	:	0252280
Serial No	:	121748778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5953
Period From	:	04-26-2016	Prev Rdg	:	5707
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	444	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.5013/kWh	123.32
System Loss Charge	0.7989/kWh	196.53
Sub-Total		1,608.23
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		77.70
Transmission		3.06
System Loss		11.21
Distribution		85.07
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.39
CURRENT BILL - MAY 2016		2,654.43
TOTAL AMOUNT DUE		2,654.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,753.00

Your monthly electricity consumption chart

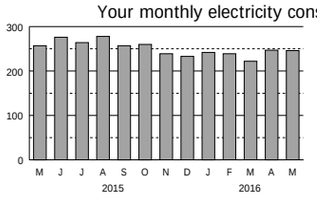

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.43		
Less : VAT	181.66		
Amount Net of VAT	2,472.77		
Less: BIR 2306	77.16		
BIR 2307	47.11	VATable Sales	2,472.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.50	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,530.16	TOTAL SALES	2,654.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2230/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320227506050

ALFAFARA,DANILO SANCHEZ

Premise Address : ALONG D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-740-5	3204798451-6	06/09/2016	MAY/2016	2,654.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32047984516

BC20/154.0/2230/0/10/05-27-2016/71

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102325365736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10293200001

BILLING STATEMENT

1005034807

Date : 05-27-2016

BC20/154.0/2300/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029320000-1

Collection Ref. Code : 1807-89-929-2

Customer Information----------

Name : CUICO,ROSITA

Premise Address : JAKOSALEM NR GALA THE

TIN :

Metering Information----------

Meter No	:	437077 GS6	Pole No	:	0252014
Serial No	:	94981149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10567
Period From	:	04-26-2016	Prev Rdg	:	10254
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.08
CURRENT BILL - MAY 2016		3,320.89
TOTAL AMOUNT DUE		3,320.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,712.50

Your monthly electricity consumption chart

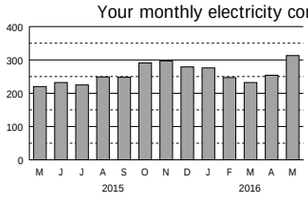

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.89		
Less : VAT	230.07		
Amount Net of VAT	3,090.82		
Less: BIR 2306	97.01		
BIR 2307	58.83	VATable Sales	3,090.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.98	VAT Zero Rated Sales	0.00
Add : VAT	230.07	VAT Amount	230.07
TOTAL AMOUNT DUE	3,165.05	TOTAL SALES	3,320.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2300/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102325365736

CUICO,ROSITA

Premise Address : JAKOSALEM NR GALA THE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-929-2	1029320000-1	06/09/2016	MAY/2016	3,320.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10293200001

BC20/154.0/2300/0/10/05-27-2016/71

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002740992850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034873

00293200002

Date : 05-27-2016

BC20/154.0/2310/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029320000-2

Collection Ref. Code : 1807-89-926-8

Customer Information----------

Name : CUICO,ROSITA B -DR4

Premise Address : D JAKOSALEM ST NR GAL

TIN :

Metering Information----------

Meter No	:	489904 GS6	Pole No	:	0252014
Serial No	:	63936551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12792
Period From	:	04-26-2016	Prev Rdg	:	12363
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		101.19
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		557.82
CURRENT BILL - MAY 2016		4,622.57
TOTAL AMOUNT DUE		4,622.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,234.00

Your monthly electricity consumption chart

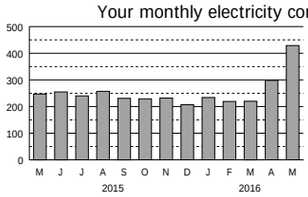

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.57		
Less : VAT	322.96		
Amount Net of VAT	4,299.61		
Less: BIR 2306	136.15		
BIR 2307	81.90	VATable Sales	4,299.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.56	VAT Zero Rated Sales	0.00
Add : VAT	322.96	VAT Amount	322.96
TOTAL AMOUNT DUE	4,404.52	TOTAL SALES	4,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2310/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002740992850

CUICO,ROSITA B -DR4

Premise Address : D JAKOSALEM ST NR GAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-926-8	0029320000-2	06/09/2016	MAY/2016	4,622.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00293200002

BC20/154.0/2310/0/10/05-27-2016/71

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109600281696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039083

10937672136

Date : 05-27-2016

BC20/154.0/2320/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093767213-6

Collection Ref. Code : 1855-57-704-6

Customer Information----------

Name : TAMPUS,FELIX RETUTAS

Premise Address : 654 ALONG D. JAKOSALEM ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	313784 GS6	Pole No	:	0252014
Serial No	:	42994221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5745
Period From	:	04-26-2016	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	346	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
TOTAL AMOUNT DUE		2,811.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,287.00

Your monthly electricity consumption chart

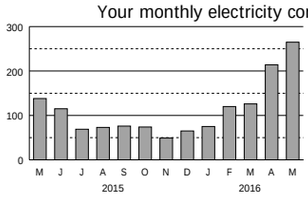

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2320/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109600281696

TAMPUS,FELIX RETUTAS

Premise Address : 654 ALONG D. JAKOSALEM ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-704-6	1093767213-6	06/09/2016	MAY/2016	2,811.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10937672136

BC20/154.0/2320/0/10/05-27-2016/71

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366001142654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36691635365

BILLING STATEMENT

1005051931

Date : 05-27-2016

BC20/154.0/2330/0252252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669163536-5

Collection Ref. Code : 1857-79-314-5

Customer Information----------

Name : TAMPUS,FELIX RETUTAS

Premise Address : 654 ALONG D. JAKOSALEM ST.,DAY AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463955 GS6	Pole No	:	0252252
Serial No	:	52170120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3794
Period From	:	04-26-2016	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	590	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.71
CURRENT BILL - MAY 2016		3,532.77
TOTAL AMOUNT DUE		3,531.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,427.00

Your monthly electricity consumption chart

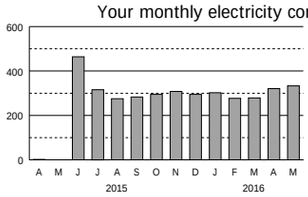

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.77		
Less : VAT	244.76		
Amount Net of VAT	3,288.01		
Less: BIR 2306	103.24		
BIR 2307	62.59	VATable Sales	3,288.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.18	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,366.94	TOTAL SALES	3,532.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2330/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366001142654

TAMPUS,FELIX RETUTAS

Premise Address : 654 ALONG D. JAKOSALEM ST.,DAY AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-314-5	3669163536-5	06/09/2016	MAY/2016	3,531.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36691635365

BC20/154.0/2330/0/10/05-27-2016/71

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817828468511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043514

81704536499

Date : 05-27-2016

BC20/154.0/2340/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170453649-9

Collection Ref. Code : 1855-57-776-3

Customer Information----------

Name : TAMPUS,FELIX RETUTAS

Premise Address : 654 JAKOSALEM ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	390854 GS6	Pole No	:	0252014
Serial No	:	81180671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41831
Period From	:	04-26-2016	Prev Rdg	:	40116
No of Days	:	30	Diff Rdg	:	1715
Avg kWh/day	:	57.17	Registered	:	1715
Conn Load	:	346	Billed kWh	:	1715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,981.97
Transmission Charge	0.2986/kWh	512.10
System Loss Charge	0.8302/kWh	1,423.79
Sub-Total		10,917.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,002.28
Supply Charge	0.4118/kWh	706.24
Metering Charge	0.6989/kWh	1,198.61
	5.00/month	5.00
Sub-Total		4,912.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	145.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		119.82
Value Added Tax		
Generation		541.71
Transmission		12.69
System Loss		82.30
Distribution		589.46
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	267.71
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.66
Sub-Total		2,194.90
CURRENT BILL - MAY 2016		18,170.84
TOTAL AMOUNT DUE		18,170.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 17,610.00

Your monthly electricity consumption chart

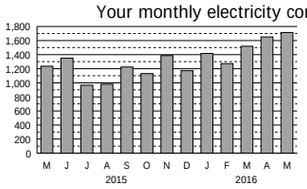

Avg Monthly Usage : 1,309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,170.84		
Less : VAT	1,258.05		
Amount Net of VAT	16,912.79		
Less: BIR 2306	530.50		
BIR 2307	321.92	VATable Sales	16,912.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,060.37	VAT Zero Rated Sales	0.00
Add : VAT	1,258.05	VAT Amount	1,258.05
TOTAL AMOUNT DUE	17,318.42	TOTAL SALES	18,170.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2340/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817828468511

TAMPUS,FELIX RETUTAS

Premise Address : 654 JAKOSALEM ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-776-3	8170453649-9	06/09/2016	MAY/2016	18,170.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81704536499

BC20/154.0/2340/0/10/05-27-2016/71

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402616668989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035284

40293200008

Date : 05-27-2016

BC20/154.0/2380/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029320000-8

Collection Ref. Code : 1807-89-941-1

Customer Information----------

Name : ASENIERO,MARK ANTHONY J

Premise Address : 653 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	440883 GS6	Pole No	:	0252014
Serial No	:	57079922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11019
Period From	:	04-26-2016	Prev Rdg	:	10874
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	4968	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.30
CURRENT BILL - MAY 2016		1,615.74
TOTAL AMOUNT DUE		1,614.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,165.00

Your monthly electricity consumption chart

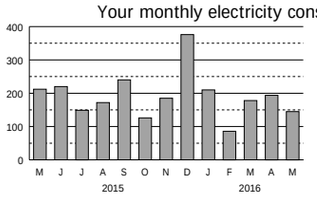

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.74		
Less : VAT	112.55		
Amount Net of VAT	1,503.19		
Less: BIR 2306	47.76		
BIR 2307	28.68	VATable Sales	1,503.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.75	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,539.30	TOTAL SALES	1,615.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2380/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402616668989

ASENIERO,MARK ANTHONY J

Premise Address : 653 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-941-1	4029320000-8	06/09/2016	MAY/2016	1,614.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40293200008

BC20/154.0/2380/0/10/05-27-2016/71

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502730971112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035184

50293200007

Date : 05-27-2016

BC20/154.0/2390/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029320000-7

Collection Ref. Code : 1807-89-944-6

Customer Information----------

Name : QUIAMCO,CORNELIO

Premise Address : 654 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	323745 GS6	Pole No	:	0252294
Serial No	:	48604526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15072
Period From	:	04-26-2016	Prev Rdg	:	14949
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.29
CURRENT BILL - MAY 2016		1,346.06
TOTAL AMOUNT DUE		1,342.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,670.00

Your monthly electricity consumption chart

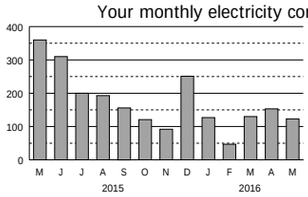

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.06		
Less : VAT	94.81		
Amount Net of VAT	1,251.25		
Less: BIR 2306	39.96		
BIR 2307	23.85	VATable Sales	1,251.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.44	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,282.25	TOTAL SALES	1,346.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2390/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502730971112

QUIAMCO,CORNELIO

Premise Address : 654 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-944-6	5029320000-7	06/09/2016	MAY/2016	1,342.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50293200007

BC20/154.0/2390/0/10/05-27-2016/71

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702715983068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035590

70293200005

Date : 05-27-2016

BC20/154.0/2410/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029320000-5

Collection Ref. Code : 1807-89-959-4

Customer Information----------

Name : CUICO,DIGNA

Premise Address : 655 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539115 GS6	Pole No	:	0252294
Serial No	:	67246095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8615
Period From	:	04-26-2016	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.53
CURRENT BILL - MAY 2016		2,579.47
TOTAL AMOUNT DUE		2,578.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,361.00

Your monthly electricity consumption chart

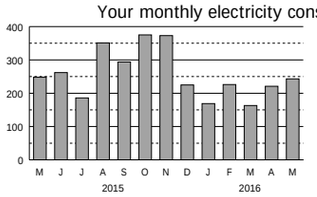

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.47		
Less : VAT	178.76		
Amount Net of VAT	2,400.71		
Less: BIR 2306	75.39		
BIR 2307	45.70	VATable Sales	2,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.62	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,458.38	TOTAL SALES	2,579.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2410/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702715983068

CUICO,DIGNA

Premise Address : 655 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-959-4	7029320000-5	06/09/2016	MAY/2016	2,578.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70293200005

BC20/154.0/2410/0/10/05-27-2016/71

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012903254110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040757

01293200000

Date : 05-27-2016

BC20/154.0/2460/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129320000-0

Collection Ref. Code : 1807-89-968-3

Customer Information----------

Name : HERRERA,SOFIO C

Premise Address : 651D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	497694 GS6	Pole No	:	0252014
Serial No	:	74992487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7239
Period From	:	04-26-2016	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,551.00

Your monthly electricity consumption chart

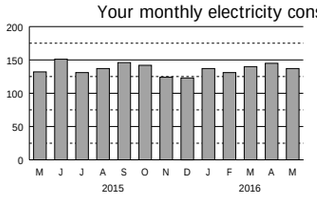

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2460/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012903254110

HERRERA,SOFIO C

Premise Address : 651D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-968-3	0129320000-0	06/09/2016	MAY/2016	1,456.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01293200000

BC20/154.0/2460/0/10/05-27-2016/71

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212786550143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040134

21293200008

Date : 05-27-2016

BC20/154.0/2470/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129320000-8

Collection Ref. Code : 1807-89-974-8

Customer Information----------

Name : ROJAS,AIDA E

Premise Address : 66K JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1146500	Pole No	:	0252014
Serial No	:	40102534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.90
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 0.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 6.00

Your monthly electricity consumption chart

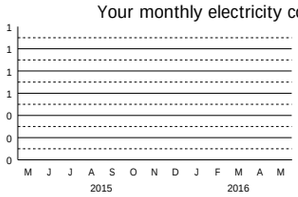

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2470/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212786550143

ROJAS,AIDA E

Premise Address : 66K JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-974-8	2129320000-8	06/09/2016	MAY/2016	- 0.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21293200008

BC20/154.0/2470/0/10/05-27-2016/71

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312330015062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041413

31293200007

Date : 05-27-2016

BC20/154.0/2480/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129320000-7

Collection Ref. Code : 1807-89-977-2

Customer Information----------

Name : CABREROS,EPIFANIA

Premise Address : #75-B D JAKOSALEM ST BK,COVIL'S SHOES NR GALA T

TIN :

Metering Information----------

Meter No	:	MTR1011338	Pole No	:	0252014
Serial No	:	83347221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 319.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 313.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 23, 2014 - 2.00

Your monthly electricity consumption chart

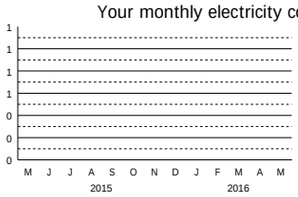

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2480/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312330015062

CABREROS,EPIFANIA

Premise Address : #75-B D JAKOSALEM ST BK,COVIL'S SHOES NR GALA T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-977-2	3129320000-7	06/09/2016	MAY/2016	- 313.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31293200007

BC20/154.0/2480/0/10/05-27-2016/71

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512573625042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040958

51293200005

Date : 05-27-2016

BC20/154.0/2500/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129320000-5

Collection Ref. Code : 1807-89-983-7

Customer Information----------

Name : VIVARES,FRANCISCO

Premise Address : 66K JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	526349 RAS6	Pole No	:	0252294
Serial No	:	11801663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6920
Period From	:	04-26-2016	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		556.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 425.00

Your monthly electricity consumption chart

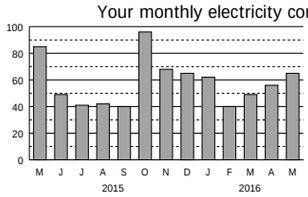

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2500/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512573625042

VIVARES,FRANCISCO

Premise Address : 66K JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-983-7	5129320000-5	06/09/2016	MAY/2016	556.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51293200005

BC20/154.0/2500/0/10/05-27-2016/71

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612918723287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040414

61293200004

Date : 05-27-2016

BC20/154.0/2510/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129320000-4

Collection Ref. Code : 1807-89-986-1

Customer Information----------

Name : VIVARES,CIPRIANO H

Premise Address : 75D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539197 GS6	Pole No	:	0252294
Serial No	:	94956900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3462
Period From	:	04-26-2016	Prev Rdg	:	3437
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.84
CURRENT BILL - MAY 2016		108.38
TOTAL AMOUNT DUE		108.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 303.00

Your monthly electricity consumption chart

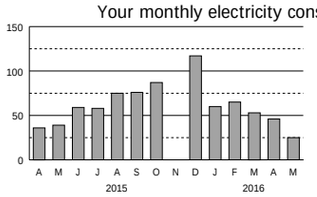

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.38		
Less : VAT	7.27		
Amount Net of VAT	101.11		
Less: BIR 2306	3.13		
BIR 2307	1.78	VATable Sales	101.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.20	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	103.47	TOTAL SALES	108.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2510/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612918723287

VIVARES,CIPRIANO H

Premise Address : 75D D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-986-1	6129320000-4	06/09/2016	MAY/2016	108.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61293200004

BC20/154.0/2510/0/10/05-27-2016/71

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022114717188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046940

02293200008

Date : 05-27-2016

BC20/154.0/2550/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229320000-8

Collection Ref. Code : 1807-90-011-8

Customer Information----------

Name : BAUTISTA,PERLA VIVARES

Premise Address : 205 D JAKOSALEM ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	539127 GS6	Pole No	:	0252014
Serial No	:	69748880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2622
Period From	:	04-26-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 13.11
TOTAL AMOUNT DUE		- 7.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 5.30

Your monthly electricity consumption chart

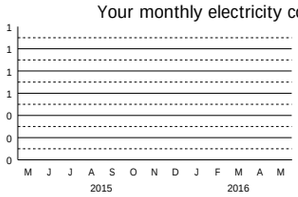

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2550/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022114717188

BAUTISTA,PERLA VIVARES
Premise Address : 205 D JAKOSALEM ST,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-011-8	0229320000-8	06/09/2016	MAY/2016	- 7.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02293200008

BC20/154.0/2550/0/10/05-27-2016/71

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358030535981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048102

35891836377

Date : 05-27-2016

BC20/154.0/2560/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589183637-7

Collection Ref. Code : 1849-60-680-3

Customer Information----------

Name : VIVARES,ROBERTO HERRERA

Premise Address : 75 D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1085421	Pole No	:	0252014
Serial No	:	40013011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1771
Period From	:	04-26-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016(ESTIMATE)		5.77
TOTAL AMOUNT DUE		11.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 11.25

Your monthly electricity consumption chart

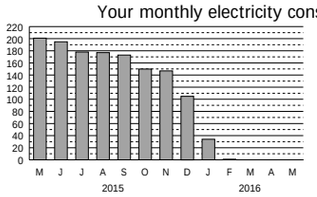

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2560/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358030535981

VIVARES,ROBERTO HERRERA

Premise Address : 75 D.JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-680-3	3589183637-7	06/09/2016	MAY/2016	11.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35891836377

BC20/154.0/2560/0/10/05-27-2016/71

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808225153341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037967

80849087541

Date : 05-27-2016

BC20/154.0/2640/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084908754-1

Collection Ref. Code : 1861-41-908-2

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M7 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1121024	Pole No	:	0252224
Serial No	:	40073369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4210	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 8.24
TOTAL AMOUNT DUE		8.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 14, 2016 - 5.64

Your monthly electricity consumption chart

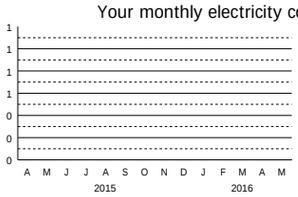

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2640/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808225153341

TAISHOU LAND CORP.

Premise Address : M7 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-908-2	8084908754-1	06/09/2016	MAY/2016	8.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80849087541

BC20/154.0/2640/0/10/05-27-2016/71

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171934596386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036537

17193200007

Date : 05-27-2016

BC20/154.0/2650/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719320000-7

Collection Ref. Code : 1807-89-599-8

Customer Information----------

Name : ALONZO,TOMAS CHIO

Premise Address : 666 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1017152	Pole No	:	0252014
Serial No	:	32116909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 206.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 5, 2014 - 160.00

Your monthly electricity consumption chart

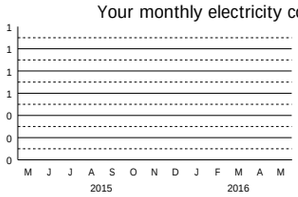

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2650/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171934596386

ALONZO,TOMAS CHIO

Premise Address : 666 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-599-8	1719320000-7	06/09/2016	MAY/2016	- 206.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17193200007

BC20/154.0/2650/0/10/05-27-2016/71

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355692358678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046331

35533200008

Date : 05-27-2016

BC20/154.0/2670/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553320000-8

Collection Ref. Code : 1819-98-893-7

Customer Information----------

Name : LOQUINARIO NORMA (TAILORING)

Premise Address : 120 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	309276 GS6	Pole No	:	0252014
Serial No	:	44069598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5339
Period From	:	04-26-2016	Prev Rdg	:	5339
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.00	0.62
Sub-Total		0.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - MAY 2016		6.34
TOTAL AMOUNT DUE		37.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 29, 2015 - 907.00

Your monthly electricity consumption chart

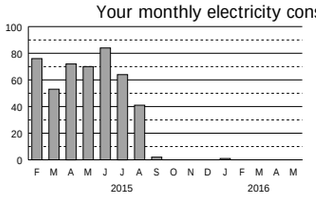

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.68		
Amount Net of VAT	5.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2670/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355692358678

LOQUINARIO NORMA (TAILORING)

Premise Address : 120 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-893-7	3553320000-8	06/09/2016	MAY/2016	37.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35533200008

BC20/154.0/2670/0/10/05-27-2016/71

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352376585140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044897

35283200000

Date : 05-27-2016

BC20/154.0/2680/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528320000-0

Collection Ref. Code : 1823-52-353-6

Customer Information----------

Name : DIAZ,BUENOS P

Premise Address : 120 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418952 GS6	Pole No	:	0252014
Serial No	:	70704857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3525
Period From	:	04-26-2016	Prev Rdg	:	3476
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	410	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
Advance Payment/Credit Adjustments		- 23.10
TOTAL AMOUNT DUE		297.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 328.00

Your monthly electricity consumption chart

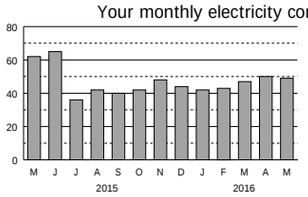

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2680/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352376585140

DIAZ,BUENOS P

Premise Address : 120 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-353-6	3528320000-0	06/09/2016	MAY/2016	297.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35283200000 BC20/154.0/2680/0/10/05-27-2016/71 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071955687855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036523

07193200008

Date : 05-27-2016

BC20/154.0/2700/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719320000-8

Collection Ref. Code : 1807-89-587-4

Customer Information----------

Name : MATA,JUANITO

Premise Address : 246D JAKOSALEM ST INF

TIN :

Metering Information----------

Meter No	:	MTR1026076	Pole No	:	0252294
Serial No	:	34495141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 713.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 708.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 4, 2014 - 400.00

Your monthly electricity consumption chart

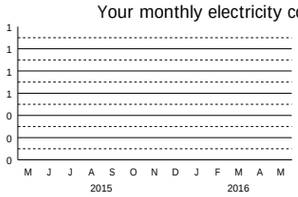

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2700/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071955687855

MATA,JUANITO

Premise Address : 246D JAKOSALEM ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-587-4	0719320000-8	06/09/2016	MAY/2016	- 708.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07193200008

BC20/154.0/2700/0/10/05-27-2016/71

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937213032146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035398

93798419383

Date : 05-27-2016

BC20/154.0/2770/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379841938-3

Collection Ref. Code : 1855-66-134-9

Customer Information----------

Name : MONTILLA,JOY ALVAREZ

Premise Address : 689 D. JAKOSALEM,AZNAR COMPOUND,DAY-AS

TIN :

Metering Information----------

Meter No	:	347878 GS6	Pole No	:	0252014
Serial No	:	47547104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4742
Period From	:	04-26-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	355	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,239.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,062.00

Your monthly electricity consumption chart

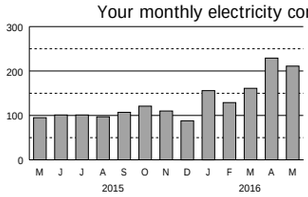

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2770/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937213032146

MONTILLA,JOY ALVAREZ

Premise Address : 689 D. JAKOSALEM,AZNAR COMPOUND,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-134-9	9379841938-3	06/09/2016	MAY/2016	2,239.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93798419383

BC20/154.0/2770/0/10/05-27-2016/71

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491581441270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046517

4912184421 8

Date : 05-27-2016

BC20/154.0/2780/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912184421-8

Collection Ref. Code : 1855-69-077-2

Customer Information----------

Name : DIONELA,ESTRELLA BELARMINO

Premise Address : JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000645 EFS6	Pole No	:	0252014
Serial No	:	118018807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14188
Period From	:	03-26-2016	Prev Rdg	:	13271
No of Days	:	61	Diff Rdg	:	917
Avg kWh/day	:	15.03	Registered	:	917
Conn Load	:	236	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,802.60
Transmission Charge	0.2986/kWh	273.82
System Loss Charge	0.8302/kWh	761.29
Sub-Total		5,837.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		168.61
Government Charges		
Franchise Tax - Local		64.76
Value Added Tax		
Generation		289.65
Transmission		6.78
System Loss		44.00
Distribution		315.46
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,185.51
CURRENT BILL - MAY 2016		9,820.64
TOTAL AMOUNT DUE		6,820.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,000.00

Your monthly electricity consumption chart

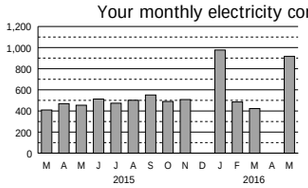

Avg Monthly Usage : 551.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,820.64		
Less : VAT	683.89		
Amount Net of VAT	9,136.75		
Less: BIR 2306	288.33		
BIR 2307	174.00	VATable Sales	9,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,674.42	VAT Zero Rated Sales	0.00
Add : VAT	683.89	VAT Amount	683.89
TOTAL AMOUNT DUE	9,358.31	TOTAL SALES	9,820.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2780/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491581441270

DIONELA,ESTRELLA BELARMINO

Premise Address : JAKOSALEM ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-077-2	4912184421-8	06/09/2016	MAY/2016	6,820.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4912184421 8

BC20/154.0/2780/0/10/05-27-2016/71

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717819617316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043141

71723344314

Date : 05-27-2016

BC20/154.0/2790/1129561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172334431-4

Collection Ref. Code : 1861-59-824-6

Customer Information----------

Name : GUJIL,CHRISTOPHER NALZARO

Premise Address : D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104597	Pole No	:	1129561
Serial No	:	40047898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	741
Period From	:	04-26-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 559.00

Your monthly electricity consumption chart

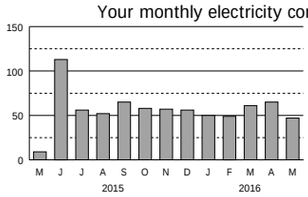

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2790/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717819617316

GUJIL,CHRISTOPHER NALZARO

Premise Address : D. JAKOSALEM ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-824-6	7172334431-4	06/09/2016	MAY/2016	307.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71723344314

BC20/154.0/2790/0/10/05-27-2016/71

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022211722996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047245

02269869547

Date : 05-27-2016

BC20/154.0/2800/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226986954-7

Collection Ref. Code : 1855-76-548-9

Customer Information----------

Name : CAMPILAN,BRENDA TAUTHO

Premise Address : AZNAR LOT,D. JAKOSALEM ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	003212 EFS6	Pole No	:	0252014
Serial No	:	94724921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3304
Period From	:	04-26-2016	Prev Rdg	:	3203
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.90
CURRENT BILL - MAY 2016		1,102.25
TOTAL AMOUNT DUE		1,102.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,189.00

Your monthly electricity consumption chart

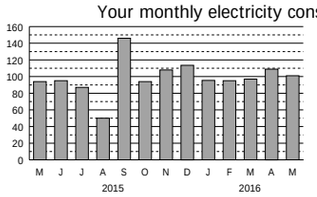

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.25		
Less : VAT	77.52		
Amount Net of VAT	1,024.73		
Less: BIR 2306	32.66		
BIR 2307	19.53	VATable Sales	1,024.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.54	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	1,050.06	TOTAL SALES	1,102.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2800/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022211722996

CAMPILAN,BRENDA TAUTHO

Premise Address : AZNAR LOT,D. JAKOSALEM ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-548-9	0226986954-7	06/09/2016	MAY/2016	1,102.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02269869547 BC20/154.0/2800/0/10/05-27-2016/71 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620101711295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62089570063

BILLING STATEMENT

1005044975

Date : 05-27-2016

BC20/154.0/2810/1453101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208957006-3

Collection Ref. Code : 1857-83-308-2

Customer Information----------

Name : AZNAR,ALEXANDER SOLANO

Premise Address : IMUS ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015994	Pole No	:	1453101
Serial No	:	121521136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11014
Period From	:	04-26-2016	Prev Rdg	:	10578
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	11540	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.5013/kWh	218.57
System Loss Charge	0.7989/kWh	348.32
Sub-Total		2,850.35
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		137.73
Transmission		5.41
System Loss		19.88
Distribution		150.30
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		560.26
CURRENT BILL - MAY 2016		4,700.23
TOTAL AMOUNT DUE		4,700.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,105.35

Your monthly electricity consumption chart

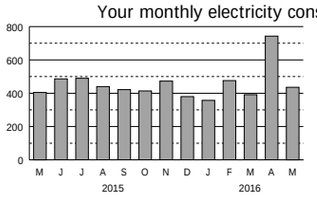

Avg Monthly Usage : 454.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.23		
Less : VAT	321.50		
Amount Net of VAT	4,378.73		
Less: BIR 2306	136.54		
BIR 2307	83.42	VATable Sales	4,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.77	VAT Zero Rated Sales	0.00
Add : VAT	321.50	VAT Amount	321.50
TOTAL AMOUNT DUE	4,480.27	TOTAL SALES	4,700.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2810/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620101711295

AZNAR,ALEXANDER SOLANO

Premise Address : IMUS ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-308-2	6208957006-3	06/09/2016	MAY/2016	4,700.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62089570063

BC20/154.0/2810/0/10/05-27-2016/71

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798188807176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051391

79815335900

Date : 05-27-2016

BC20/154.0/3100/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981533590-0

Collection Ref. Code : 1851-32-038-5

Customer Information----------

Name : DIAZ,MARVIN DELFIN

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	524414 RGS6	Pole No	:	0283244
Serial No	:	85306520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17249
Period From	:	04-26-2016	Prev Rdg	:	17230
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		13.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 102.00

Your monthly electricity consumption chart

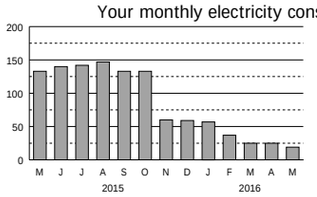

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3100/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798188807176

DIAZ,MARVIN DELFIN

Premise Address : CITI CENTER,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-038-5	7981533590-0	06/09/2016	MAY/2016	13.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79815335900

BC20/154.0/3100/0/10/05-27-2016/71

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278234053519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040527

27897072792

Date : 05-27-2016

BC20/154.0/3110/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789707279-2

Collection Ref. Code : 1851-44-344-4

Customer Information----------

Name : RONDERO,JOY TAGALOG

Premise Address : JUNQUERA ST.,KAMAGAYAN, CEBU CITY

TIN : 242-098-286-000

Metering Information----------

Meter No	:	MTR1025473	Pole No	:	1139141
Serial No	:	38190176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1540
Period From	:	04-26-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	372	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		376.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.45
CURRENT BILL - MAY 2016(ESTIMATE)		339.47
Advance Payment/Credit Adjustments		- 784.23
TOTAL AMOUNT DUE		- 68.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 682.00

Your monthly electricity consumption chart

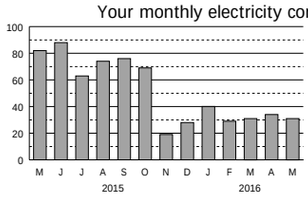

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.47		
Less : VAT	23.44		
Amount Net of VAT	316.03		
Less: BIR 2306	9.95		
BIR 2307	6.03	VATable Sales	316.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.05	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	323.49	TOTAL SALES	339.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3110/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278234053519

RONDERO,JOY TAGALOG

Premise Address : JUNQUERA ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-344-4	2789707279-2	06/09/2016	MAY/2016	- 68.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27897072792

BC20/154.0/3110/0/10/05-27-2016/71

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393452415303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048979

39362200006

Date : 05-27-2016

BC20/154.0/3480/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936220000-6

Collection Ref. Code : 1815-26-566-3

Customer Information----------

Name : RAMIREZ,RICO TM B.

Premise Address : JUNQUERA ST,BRGY KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255987GS6	Pole No	:	0431703
Serial No	:	42028004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65748
Period From	:	04-26-2016	Prev Rdg	:	65436
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.83
CURRENT BILL - MAY 2016		3,310.33
TOTAL AMOUNT DUE		3,303.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,220.00

Your monthly electricity consumption chart

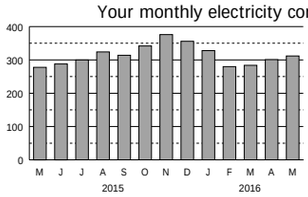

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.33		
Less : VAT	229.35		
Amount Net of VAT	3,080.98		
Less: BIR 2306	96.72		
BIR 2307	58.65	VATable Sales	3,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.61	VAT Zero Rated Sales	0.00
Add : VAT	229.35	VAT Amount	229.35
TOTAL AMOUNT DUE	3,154.96	TOTAL SALES	3,310.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3480/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393452415303

RAMIREZ,RICO TM B.

Premise Address : JUNQUERA ST,BRGY KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-566-3	3936220000-6	06/09/2016	MAY/2016	3,303.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39362200006

BC20/154.0/3480/0/10/05-27-2016/71

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289203563558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046886

28947873858

Date : 05-27-2016

BC20/154.0/3540/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894787385-8

Collection Ref. Code : 1851-79-203-1

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : M3 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035896	Pole No	:	1139141
Serial No	:	126818386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5579
Period From	:	04-26-2016	Prev Rdg	:	5385
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	333	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.5013/kWh	97.25
System Loss Charge	0.7989/kWh	154.99
Sub-Total		1,268.28
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		61.28
Transmission		2.41
System Loss		8.83
Distribution		67.21
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.33
CURRENT BILL - MAY 2016		2,162.07
TOTAL AMOUNT DUE		2,161.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,993.00

Your monthly electricity consumption chart

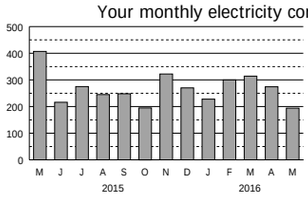

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.07		
Less : VAT	150.61		
Amount Net of VAT	2,011.46		
Less: BIR 2306	63.91		
BIR 2307	38.38	VATable Sales	2,011.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.17	VAT Zero Rated Sales	0.00
Add : VAT	150.61	VAT Amount	150.61
TOTAL AMOUNT DUE	2,059.78	TOTAL SALES	2,162.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3540/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289203563558

GALAN,JEANIFFER AYCO

Premise Address : M3 145-A JUNQUERA STREET,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-203-1	2894787385-8	06/09/2016	MAY/2016	2,161.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28947873858

BC20/154.0/3540/0/10/05-27-2016/71

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068593370407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034594

06815546640

Date : 05-27-2016

BC20/154.0/3580/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681554664-0

Collection Ref. Code : 1859-94-134-6

Customer Information----------

Name : HYDES,MARIA RIZA CEBALLOS

Premise Address : 145-E JUNQUERA ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406482GS6	Pole No	:	0431703
Serial No	:	2003226126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12405
Period From	:	04-26-2016	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	372	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		84.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 13.00

Your monthly electricity consumption chart

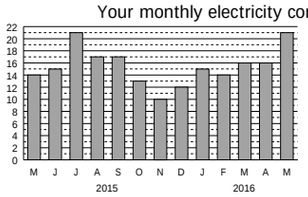

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3580/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068593370407

HYDES,MARIA RIZA CEBALLOS

Premise Address : 145-E JUNQUERA ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-134-6	0681554664-0	06/09/2016	MAY/2016	84.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06815546640 BC20/154.0/3580/0/10/05-27-2016/71 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881177488601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88152200007

BILLING STATEMENT

1005041336

Date : 05-27-2016

BC20/154.0/3581/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815220000-7

Collection Ref. Code : 1813-77-791-8

Customer Information----------

Name : AVILA,CELESTINO TM S.

Premise Address : 063 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293530SS6	Pole No	:	0431703
Serial No	:	28344579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62698
Period From	:	04-26-2016	Prev Rdg	:	62493
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.85
CURRENT BILL - MAY 2016		2,211.48
TOTAL AMOUNT DUE		2,210.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,530.00

Your monthly electricity consumption chart

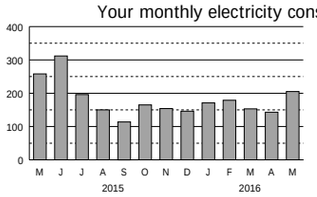

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.48		
Less : VAT	154.61		
Amount Net of VAT	2,056.87		
Less: BIR 2306	65.19		
BIR 2307	39.18	VATable Sales	2,056.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.50	VAT Zero Rated Sales	0.00
Add : VAT	154.61	VAT Amount	154.61
TOTAL AMOUNT DUE	2,107.11	TOTAL SALES	2,211.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3581/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881177488601

AVILA,CELESTINO TM S.

Premise Address : 063 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-791-8	8815220000-7	06/09/2016	MAY/2016	2,210.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88152200007

BC20/154.0/3581/0/10/05-27-2016/71

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583871506296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042281

58342200001

Date : 05-27-2016

BC20/154.0/3583/0256703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834220000-1

Collection Ref. Code : 1841-26-818-6

Customer Information----------

Name : AVILA,FE LIGAYA S

Premise Address : 145-F JUNQUERA ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518557 GS6	Pole No	:	0256703
Serial No	:	61328967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23943
Period From	:	04-26-2016	Prev Rdg	:	23621
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	7977	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		412.62
CURRENT BILL - MAY 2016		3,416.24
Advance Payment/Credit Adjustments		- 7.95
TOTAL AMOUNT DUE		3,409.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,380.00

Your monthly electricity consumption chart

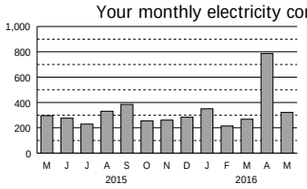

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.24		
Less : VAT	236.68		
Amount Net of VAT	3,179.56		
Less: BIR 2306	99.79		
BIR 2307	60.52	VATable Sales	3,179.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.25	VAT Zero Rated Sales	0.00
Add : VAT	236.68	VAT Amount	236.68
TOTAL AMOUNT DUE	3,255.93	TOTAL SALES	3,416.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3583/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583871506296

AVILA,FE LIGAYA S

Premise Address : 145-F JUNQUERA ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-818-6	5834220000-1	06/09/2016	MAY/2016	3,409.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58342200001

BC20/154.0/3583/0/10/05-27-2016/71

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493614423905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047819

49352200007

Date : 05-27-2016

BC20/154.0/3600/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935220000-7

Collection Ref. Code : 1841-33-536-3

Customer Information----------

Name : AVILA,DIOGENES T

Premise Address : 27 GEN. JUNQUERA ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146079	Pole No	:	0256654
Serial No	:	40095614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6628
Period From	:	04-26-2016	Prev Rdg	:	3380
No of Days	:	30	Diff Rdg	:	3248
Avg kWh/day	:	108.27	Registered	:	3248
Conn Load	:	4880	Billed kWh	:	3248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,010.75
Transmission Charge	0.5013/kWh	1,628.22
System Loss Charge	0.7989/kWh	2,594.83
Sub-Total		21,233.80
Distribution Charges		
Distribution Charge	1.7506/kWh	5,685.95
Supply Charge	0.4118/kWh	1,337.53
Metering Charge	0.6989/kWh	2,270.03
	5.00/month	5.00
Sub-Total		9,298.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	276.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Surcharge	0.02 of 36,819.50	736.39
Sub-Total		1,012.80
Government Charges		
Franchise Tax - Local		236.59
Value Added Tax		
Generation		1,025.94
Transmission		40.36
System Loss		148.03
Distribution		1,115.82
Others		149.93
Universal Charge		
Missionary Electrification	0.1561/kWh	507.01
Environmental Charge	0.0025/kWh	8.12
NPC Stranded Contract Costs	0.1938/kWh	629.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	402.75
Sub-Total		4,264.01
CURRENT BILL - MAY 2016		35,809.12
TOTAL AMOUNT DUE		35,809.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 36,819.62

Your monthly electricity consumption chart

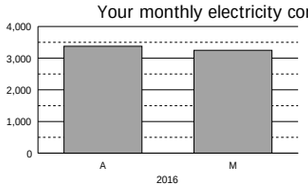

Avg Monthly Usage : 3,312.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,809.12		
Less : VAT	2,480.08		
Amount Net of VAT	33,329.04		
Less: BIR 2306	1,052.63		
BIR 2307	635.63	VATable Sales	33,329.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,640.78	VAT Zero Rated Sales	0.00
Add : VAT	2,480.08	VAT Amount	2,480.08
TOTAL AMOUNT DUE	34,120.86	TOTAL SALES	35,809.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3600/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493614423905

AVILA,DIOGENES T

Premise Address : 27 GEN. JUNQUERA ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-536-3	4935220000-7	06/09/2016	MAY/2016	35,809.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49352200007

BC20/154.0/3600/0/10/05-27-2016/71

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486850534363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043617

48643200008

Date : 05-27-2016

BC20/154.0/3830/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864320000-8

Collection Ref. Code : 1839-48-062-9

Customer Information----------

Name : GUANZON,DOMERCIANA

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023455	Pole No	:	0282154
Serial No	:	121755912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7857
Period From	:	04-26-2016	Prev Rdg	:	7256
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	150	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,147.62
Transmission Charge	0.2986/kWh	179.46
System Loss Charge	0.8302/kWh	498.95
Sub-Total		3,826.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,696.00	133.92
Sub-Total		185.07
Government Charges		
Franchise Tax - Local		43.02
Value Added Tax		
Generation		189.84
Transmission		4.45
System Loss		28.83
Distribution		206.96
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		786.78
CURRENT BILL - MAY 2016		6,522.52
TOTAL AMOUNT DUE		6,522.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,696.00

Your monthly electricity consumption chart

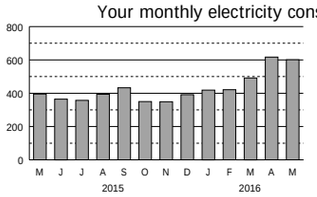

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,522.52		
Less : VAT	457.45		
Amount Net of VAT	6,065.07		
Less: BIR 2306	192.81		
BIR 2307	115.58	VATable Sales	6,065.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.68	VAT Zero Rated Sales	0.00
Add : VAT	457.45	VAT Amount	457.45
TOTAL AMOUNT DUE	6,214.13	TOTAL SALES	6,522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3830/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486850534363

GUANZON,DOMERCIANA

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-062-9	4864320000-8	06/09/2016	MAY/2016	6,522.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48643200008

BC20/154.0/3830/0/10/05-27-2016/71

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626764998715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049100

62633200001

Date : 05-27-2016

BC20/154.0/3880/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263320000-1

Collection Ref. Code : 1821-25-038-9

Customer Information----------

Name : BARANGAY KAMAGAYAN -M1

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1024694	Pole No	:	0282154
Serial No	:	121757805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1145
Period From	:	04-26-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	40	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,188.00

Your monthly electricity consumption chart

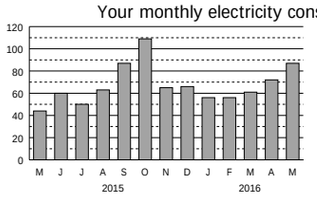

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3880/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626764998715

BARANGAY KAMAGAYAN -M1

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-038-9	6263320000-1	06/09/2016	MAY/2016	830.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62633200001

BC20/154.0/3880/0/10/05-27-2016/71

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036792976588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035710

03633200005

Date : 05-27-2016

BC20/154.0/3890/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363320000-5

Collection Ref. Code : 1821-25-062-1

Customer Information----------

Name : BARANGAY KAMAGAYAN -M5

Premise Address : JUNQUERA ST,MIRO SIMPLICIO BRGY CAPT

TIN :

Metering Information----------

Meter No	:	MTR1024692	Pole No	:	0282154
Serial No	:	121754699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1513
Period From	:	04-26-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	80	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 724.00

Your monthly electricity consumption chart

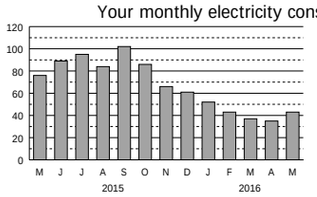

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3890/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036792976588

BARANGAY KAMAGAYAN -M5

Premise Address : JUNQUERA ST,MIRO SIMPLICIO BRGY CAPT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-062-1	0363320000-5	06/09/2016	MAY/2016	281.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03633200005

BC20/154.0/3890/0/10/05-27-2016/71

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000863598607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033724

00093200004

Date : 05-27-2016

BC20/154.0/3960/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009320000-4

Collection Ref. Code : 1807-75-485-5

Customer Information----------

Name : D & S STORE

Premise Address : #32-A JUNQUERA ST.,GRND FLR OCAMPO BLDG,C/O ST BENEDICT NEL CNTR

TIN :

Metering Information----------

Meter No	:	MTR1140858	Pole No	:	0282112
Serial No	:	40099863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4280
Period From	:	04-26-2016	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	1359
Avg kWh/day	:	45.30	Registered	:	1359
Conn Load	:	600	Billed kWh	:	1359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,117.49
Transmission Charge	0.5013/kWh	681.27
System Loss Charge	0.7989/kWh	1,085.71
Sub-Total		8,884.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 13,426.00	268.52
Sub-Total		384.18
Government Charges		
Franchise Tax - Local		98.72
Value Added Tax		
Generation		429.26
Transmission		16.89
System Loss		61.92
Distribution		467.22
Others		57.95
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.52
Sub-Total		1,779.39
CURRENT BILL - MAY 2016		14,941.56
TOTAL AMOUNT DUE		14,939.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 13,428.00

Your monthly electricity consumption chart

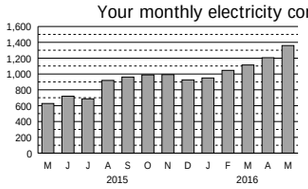

Avg Monthly Usage : 961.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,941.56		
Less : VAT	1,033.24		
Amount Net of VAT	13,908.32		
Less: BIR 2306	438.56		
BIR 2307	265.22	VATable Sales	13,908.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,204.54	VAT Zero Rated Sales	0.00
Add : VAT	1,033.24	VAT Amount	1,033.24
TOTAL AMOUNT DUE	14,237.78	TOTAL SALES	14,941.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3960/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000863598607

D & S STORE
Premise Address : #32-A JUNQUERA ST.,GRND FLR OCAMPO BLDG,C/O ST BENEDICT NEL CNTR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-485-5	0009320000-4	06/09/2016	MAY/2016	14,939.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00093200004

BC20/154.0/3960/0/10/05-27-2016/71

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219767941500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043600

21910684758

Date : 05-27-2016

BC20/154.0/3970/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191068475-8

Collection Ref. Code : 1853-34-113-4

Customer Information----------

Name : ALKUINO,MA. ANTONETTE OCAMPO

Premise Address : M1 32-B JUNQUERA SANCIANGKO ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067477	Pole No	:	0282112
Serial No	:	84397745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6578
Period From	:	04-26-2016	Prev Rdg	:	6406
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	472	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,728.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		- 901.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 9, 2016 - 6,900.00

Your monthly electricity consumption chart

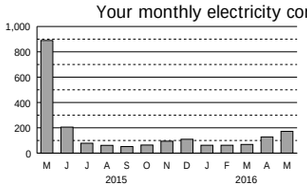

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3970/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219767941500

ALKUINO,MA. ANTONETTE OCAMPO

Premise Address : M1 32-B JUNQUERA SANCIANGKO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-113-4	2191068475-8	06/09/2016	MAY/2016	- 901.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21910684758

BC20/154.0/3970/0/10/05-27-2016/71

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212334555903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040251

21239004068

Date : 05-27-2016

BC20/154.0/3980/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123900406-8

Collection Ref. Code : 1853-34-170-3

Customer Information----------

Name : ALKUINO,MA. ANTONETTE OCAMPO

Premise Address : M2 32-B JUNQUERA SANCIANGKO ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545196 GS6	Pole No	:	0282112
Serial No	:	20420709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20135
Period From	:	04-26-2016	Prev Rdg	:	19495
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.34	Registered	:	640
Conn Load	:	472	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,352.82
Transmission Charge	0.2986/kWh	191.16
System Loss Charge	0.8302/kWh	531.48
Sub-Total		4,075.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.70
Supply Charge	0.4118/kWh	263.63
Metering Charge	0.6989/kWh	447.42
	5.00/month	5.00
Sub-Total		1,836.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,063.00	161.26
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		202.22
Transmission		4.74
System Loss		30.71
Distribution		220.41
Others		31.40
Universal Charge		
Missionary Electrification	0.1561/kWh	99.93
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.38
Sub-Total		840.42
CURRENT BILL - MAY 2016(ESTIMATE)		6,968.37
TOTAL AMOUNT DUE		6,968.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 8,063.00

Your monthly electricity consumption chart

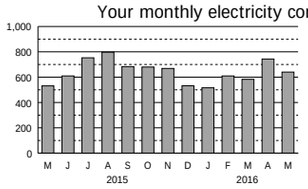

Avg Monthly Usage : 642.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.37		
Less : VAT	489.48		
Amount Net of VAT	6,478.89		
Less: BIR 2306	206.30		
BIR 2307	123.48	VATable Sales	6,478.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,149.11	VAT Zero Rated Sales	0.00
Add : VAT	489.48	VAT Amount	489.48
TOTAL AMOUNT DUE	6,638.59	TOTAL SALES	6,968.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3980/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212334555903

ALKUINO,MA. ANTONETTE OCAMPO
Premise Address : M2 32-B JUNQUERA SANCIANGKO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-170-3	2123900406-8	06/09/2016	MAY/2016	6,968.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21239004068

BC20/154.0/3980/0/10/05-27-2016/71

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998736124835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049354

99853200006

Date : 05-27-2016

BC20/154.0/3990/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985320000-6

Collection Ref. Code : 1821-86-335-6

Customer Information----------

Name : OCAMPO,MARCIAL B

Premise Address : 72-B JUNQUERA ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103724	Pole No	:	0282126
Serial No	:	40046089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5785
Period From	:	04-26-2016	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	280	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,555.00	91.10
Sub-Total		127.61
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		561.20
CURRENT BILL - MAY 2016		4,652.37
TOTAL AMOUNT DUE		4,652.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,555.00

Your monthly electricity consumption chart

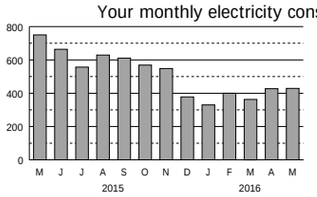

Avg Monthly Usage : 511.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.37		
Less : VAT	326.15		
Amount Net of VAT	4,326.22		
Less: BIR 2306	137.48		
BIR 2307	82.44	VATable Sales	4,326.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.30	VAT Zero Rated Sales	0.00
Add : VAT	326.15	VAT Amount	326.15
TOTAL AMOUNT DUE	4,432.45	TOTAL SALES	4,652.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3990/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998736124835

OCAMPO,MARCIAL B

Premise Address : 72-B JUNQUERA ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-335-6	9985320000-6	06/09/2016	MAY/2016	4,652.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99853200006

BC20/154.0/3990/0/10/05-27-2016/71

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099787476585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050843

09953200004

Date : 05-27-2016

BC20/154.0/4000/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995320000-4

Collection Ref. Code : 1821-99-026-9

Customer Information----------

Name : LLAGUNO,MA ELENA TM O

Premise Address : 72-C JUNQUERA ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145894	Pole No	:	0282126
Serial No	:	40102733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	160
Period From	:	04-26-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	350	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.77
CURRENT BILL - MAY 2016		770.13
TOTAL AMOUNT DUE		768.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 700.00

Your monthly electricity consumption chart

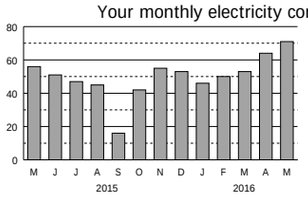

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.13		
Less : VAT	52.85		
Amount Net of VAT	717.28		
Less: BIR 2306	22.46		
BIR 2307	13.67	VATable Sales	717.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.15	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	734.00	TOTAL SALES	770.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4000/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099787476585

LLAGUNO,MA ELENA TM O

Premise Address : 72-C JUNQUERA ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-026-9	0995320000-4	06/09/2016	MAY/2016	768.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09953200004

BC20/154.0/4000/0/10/05-27-2016/71

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793663970527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048843

79375200007

Date : 05-27-2016

BC20/154.0/4010/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937520000-7

Collection Ref. Code : 1831-65-932-8

Customer Information----------

Name : LLAGUNO,MA ELENA O

Premise Address : 72B OCAMPO CMPD,JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1134028	Pole No	:	0282126
Serial No	:	40078032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2130
Period From	:	04-26-2016	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	520	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		525.24
CURRENT BILL - MAY 2016		4,348.37
TOTAL AMOUNT DUE		4,348.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,927.15

Your monthly electricity consumption chart

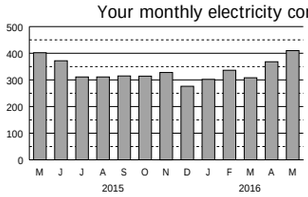

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.37		
Less : VAT	301.24		
Amount Net of VAT	4,047.13		
Less: BIR 2306	127.03		
BIR 2307	77.04	VATable Sales	4,047.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.06	VAT Zero Rated Sales	0.00
Add : VAT	301.24	VAT Amount	301.24
TOTAL AMOUNT DUE	4,144.30	TOTAL SALES	4,348.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4010/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793663970527

LLAGUNO,MA ELENA O

Premise Address : 72B OCAMPO CMPD,JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-932-8	7937520000-7	06/09/2016	MAY/2016	4,348.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79375200007

BC20/154.0/4010/0/10/05-27-2016/71

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100158754500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033886

10093200003

Date : 05-27-2016

BC20/154.0/4030/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009320000-3

Collection Ref. Code : 1807-75-518-5

Customer Information----------

Name : HERRERA,PABLO G

Premise Address : NR 76B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	284864SS6	Pole No	:	0282126
Serial No	:	31915627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48135
Period From	:	04-26-2016	Prev Rdg	:	47520
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,220.94
Transmission Charge	0.2986/kWh	183.64
System Loss Charge	0.8302/kWh	510.57
Sub-Total		3,915.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		194.26
Transmission		4.55
System Loss		29.52
Distribution		211.76
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		787.51
CURRENT BILL - MAY 2016		6,519.70
TOTAL AMOUNT DUE		6,519.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,396.16

Your monthly electricity consumption chart

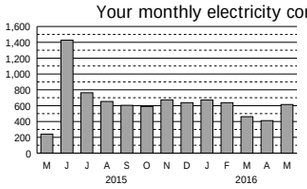

Avg Monthly Usage : 645.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,519.70		
Less : VAT	451.53		
Amount Net of VAT	6,068.17		
Less: BIR 2306	190.41		
BIR 2307	115.50	VATable Sales	6,068.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,762.26	VAT Zero Rated Sales	0.00
Add : VAT	451.53	VAT Amount	451.53
TOTAL AMOUNT DUE	6,213.79	TOTAL SALES	6,519.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4030/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100158754500

HERRERA,PABLO G

Premise Address : NR 76B JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-518-5	1009320000-3	06/09/2016	MAY/2016	6,519.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10093200003

BC20/154.0/4030/0/10/05-27-2016/71

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479248790068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040340

47932200000

Date : 05-27-2016

BC20/154.0/4040/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793220000-0

Collection Ref. Code : 1813-25-305-6

Customer Information----------

Name : QUIRANTE,JOSEPHINE TM M.

Premise Address : JUNQUERA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089836	Pole No	:	0282126
Serial No	:	40009489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3725
Period From	:	04-26-2016	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.37
CURRENT BILL - MAY 2016		1,396.20
TOTAL AMOUNT DUE		1,395.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,542.00

Your monthly electricity consumption chart

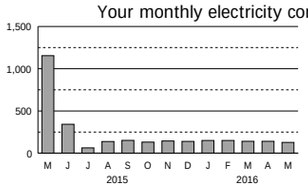

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.20		
Less : VAT	98.17		
Amount Net of VAT	1,298.03		
Less: BIR 2306	41.37		
BIR 2307	24.74	VATable Sales	1,298.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.92	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,330.09	TOTAL SALES	1,396.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4040/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479248790068

QUIRANTE,JOSEPHINE TM M.

Premise Address : JUNQUERA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-305-6	4793220000-0	06/09/2016	MAY/2016	1,395.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47932200000

BC20/154.0/4040/0/10/05-27-2016/71

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736923848582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034733

73698511224

Date : 05-27-2016

BC20/154.0/4055/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369851122-4

Collection Ref. Code : 1859-44-632-9

Customer Information----------

Name : LABRA,RONNIE BEDINIA

Premise Address : JUNQUERA ST,JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026292	Pole No	:	0282105
Serial No	:	121753125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23156
Period From	:	04-26-2016	Prev Rdg	:	22448
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	264	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,708.01
Transmission Charge	0.2986/kWh	211.41
System Loss Charge	0.8302/kWh	587.78
Sub-Total		4,507.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		49.49
Value Added Tax		
Generation		223.64
Transmission		5.24
System Loss		33.98
Distribution		243.69
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		906.49
CURRENT BILL - MAY 2016		7,504.73
TOTAL AMOUNT DUE		7,504.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,476.00

Your monthly electricity consumption chart

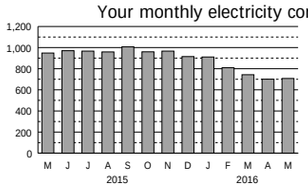

Avg Monthly Usage : 889.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,504.73		
Less : VAT	519.72		
Amount Net of VAT	6,985.01		
Less: BIR 2306	219.17		
BIR 2307	132.95	VATable Sales	6,985.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,632.89	VAT Zero Rated Sales	0.00
Add : VAT	519.72	VAT Amount	519.72
TOTAL AMOUNT DUE	7,152.61	TOTAL SALES	7,504.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4055/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736923848582

LABRA,RONNIE BEDINIA

Premise Address : JUNQUERA ST,JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-632-9	7369851122-4	06/09/2016	MAY/2016	7,504.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73698511224 BC20/154.0/4055/0/10/05-27-2016/71 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600274261538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033870

60093200008

Date : 05-27-2016

BC20/154.0/4090/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009320000-8

Collection Ref. Code : 1807-75-584-3

Customer Information----------

Name : CRUZ,JORGE DELA

Premise Address : 64-A JUNQUERA ST,BK JARTUG

TIN :

Metering Information----------

Meter No	:	MTR1007245	Pole No	:	0282091
Serial No	:	121572682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3969
Period From	:	04-26-2016	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,529.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,679.00

Your monthly electricity consumption chart

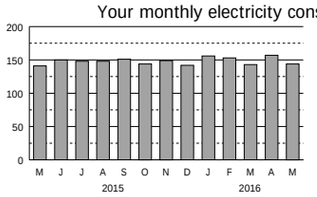

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4090/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600274261538

CRUZ,JORGE DELA

Premise Address : 64-A JUNQUERA ST,BK JARTUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-584-3	6009320000-8	06/09/2016	MAY/2016	1,529.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60093200008

BC20/154.0/4090/0/10/05-27-2016/71

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010752969274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039874

01093200002

Date : 05-27-2016

BC20/154.0/4100/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109320000-2

Collection Ref. Code : 1807-75-596-7

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68-B JUNQUERA ST. DOWN,C/O WENDEL

TIN :

Metering Information----------

Meter No	:	MTR1042813	Pole No	:	0282091
Serial No	:	125288637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7363
Period From	:	04-26-2016	Prev Rdg	:	7269
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
TOTAL AMOUNT DUE		944.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,125.00

Your monthly electricity consumption chart

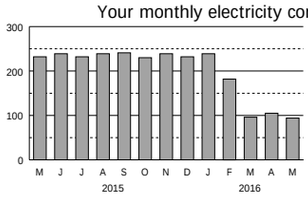

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4100/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010752969274

CERNA,LEONORA DELA

Premise Address : 68-B JUNQUERA ST. DOWN,C/O WENDEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-596-7	0109320000-2	06/09/2016	MAY/2016	944.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01093200002

BC20/154.0/4100/0/10/05-27-2016/71

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410845117925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039595

41093200008

Date : 05-27-2016

BC20/154.0/4130/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109320000-8

Collection Ref. Code : 1807-75-611-4

Customer Information----------

Name : BURGOS,ANTONIO

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	214527WS6	Pole No	:	0282084
Serial No	:	47320731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22785
Period From	:	04-26-2016	Prev Rdg	:	22609
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.84
CURRENT BILL - MAY 2016		1,869.85
TOTAL AMOUNT DUE		1,869.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,518.00

Your monthly electricity consumption chart

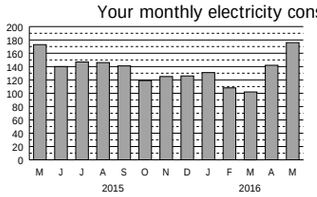

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.85		
Less : VAT	129.66		
Amount Net of VAT	1,740.19		
Less: BIR 2306	54.69		
BIR 2307	33.13	VATable Sales	1,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.37	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,869.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4130/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410845117925

BURGOS,ANTONIO
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-611-4	4109320000-8	06/09/2016	MAY/2016	1,869.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41093200008

BC20/154.0/4130/0/10/05-27-2016/71

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646259968749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040794

64604200002

Date : 05-27-2016

BC20/154.0/4160/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460420000-2

Collection Ref. Code : 1825-20-371-7

Customer Information----------

Name : MAGSALAY,TEOTIMO P

Premise Address : 68-5 KALUBIHAN JUNQUERA,C/O LEONORA DELA CERNA

TIN :

Metering Information----------

Meter No	:	MTR1103706	Pole No	:	0282084
Serial No	:	40045662	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	597
Period From	:	04-26-2016	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	90	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		- 297.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 338.00

Your monthly electricity consumption chart

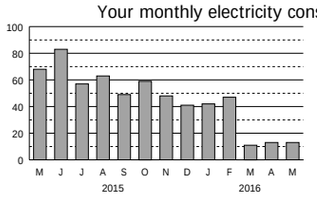

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4160/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646259968749

MAGSALAY,TEOTIMO P

Premise Address : 68-5 KALUBIHAN JUNQUERA,C/O LEONORA DELA CERNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-371-7	6460420000-2	06/09/2016	MAY/2016	- 297.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64604200002

BC20/154.0/4160/0/10/05-27-2016/71

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582871401320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041730

58243200001

Date : 05-27-2016

BC20/154.0/4170/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824320000-1

Collection Ref. Code : 1805-96-467-4

Customer Information----------

Name : SUNBANUN,VENANCIA -UP

Premise Address : 68-F JUNQUERA

TIN :

Metering Information----------

Meter No	:	MTR1014407	Pole No	:	0282084
Serial No	:	40637220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14166
Period From	:	04-26-2016	Prev Rdg	:	13835
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		424.15
CURRENT BILL - MAY 2016		3,511.61
TOTAL AMOUNT DUE		3,511.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,119.11

Your monthly electricity consumption chart

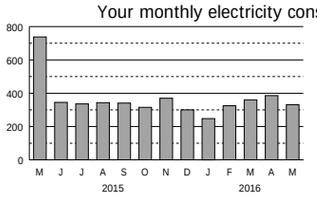

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.61		
Less : VAT	243.30		
Amount Net of VAT	3,268.31		
Less: BIR 2306	102.58		
BIR 2307	62.21	VATable Sales	3,268.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.52	VAT Zero Rated Sales	0.00
Add : VAT	243.30	VAT Amount	243.30
TOTAL AMOUNT DUE	3,346.82	TOTAL SALES	3,511.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4170/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582871401320

SUNBANUN,VENANCIA -UP

Premise Address : 68-F JUNQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-467-4	5824320000-1	06/09/2016	MAY/2016	3,511.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58243200001

BC20/154.0/4170/0/10/05-27-2016/71

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682938255537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042268

68243200000

Date : 05-27-2016

BC20/154.0/4180/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824320000-0

Collection Ref. Code : 1805-96-470-4

Customer Information----------

Name : SUNBANUN,ELMER -DWN

Premise Address : 68-F JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	235112DS6	Pole No	:	0282084
Serial No	:	11270924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8487
Period From	:	04-26-2016	Prev Rdg	:	8400
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		831.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 681.85

Your monthly electricity consumption chart

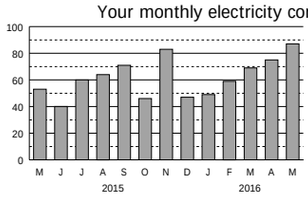

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4180/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682938255537

SUNBANUN,ELMER -DWN

Premise Address : 68-F JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-470-4	6824320000-0	06/09/2016	MAY/2016	831.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68243200000

BC20/154.0/4180/0/10/05-27-2016/71

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482056392908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041456

48243200002

Date : 05-27-2016

BC20/154.0/4190/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824320000-2

Collection Ref. Code : 1805-96-461-5

Customer Information----------

Name : GOTAUCO,PERFECTO

Premise Address : 102C SANCIANGKO ST.,DR. VIRGIE KONG

TIN :

Metering Information----------

Meter No	:	355739GS6	Pole No	:	0282084
Serial No	:	2002113657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26914
Period From	:	04-26-2016	Prev Rdg	:	26789
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,806.00

Your monthly electricity consumption chart

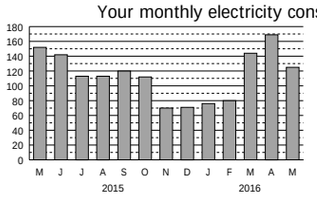

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4190/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482056392908

GOTAUCO,PERFECTO

Premise Address : 102C SANCIANGKO ST.,DR. VIRGIE KONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-461-5	4824320000-2	06/09/2016	MAY/2016	1,329.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48243200002

BC20/154.0/4190/0/10/05-27-2016/71

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741156410635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037939

74193200008

Date : 05-27-2016

BC20/154.0/4200/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419320000-8

Collection Ref. Code : 1807-82-380-6

Customer Information----------

Name : CEBU DIVISORIA MARKETING

Premise Address : NR COR JUNQUERA AND,SANCIANGKO STS,C/O MARIANO FLORIDO JR

TIN :

Metering Information----------

Meter No	:	MTR1140812	Pole No	:	0282105
Serial No	:	40101805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	749
Period From	:	04-26-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	1480	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.5013/kWh	104.27
System Loss Charge	0.7989/kWh	166.17
Sub-Total		1,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		65.70
Transmission		2.58
System Loss		9.46
Distribution		72.02
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.57
CURRENT BILL - MAY 2016		2,245.21
TOTAL AMOUNT DUE		2,245.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,469.35

Your monthly electricity consumption chart

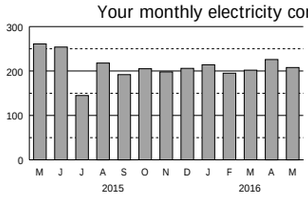

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.21		
Less : VAT	153.66		
Amount Net of VAT	2,091.55		
Less: BIR 2306	65.26		
BIR 2307	39.85	VATable Sales	2,091.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.44	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	2,140.10	TOTAL SALES	2,245.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4200/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741156410635

CEBU DIVISORIA MARKETING

Premise Address : NR COR JUNQUERA AND,SANCIANGKO STS,C/O MARIANO FLORIDO JR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-380-6	7419320000-8	06/09/2016	MAY/2016	2,245.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74193200008

BC20/154.0/4200/0/10/05-27-2016/71

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382857510382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042432

38243200003

Date : 05-27-2016

BC20/154.0/4260/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824320000-3

Collection Ref. Code : 1805-96-020-2

Customer Information----------

Name : LIMBAGA,MARGARITA

Premise Address : 50B SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408052 GS6	Pole No	:	0283083
Serial No	:	62508369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3556
Period From	:	04-26-2016	Prev Rdg	:	3468
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	2270	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		824.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 950.00

Your monthly electricity consumption chart

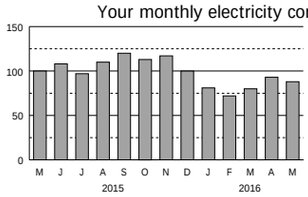

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4260/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382857510382

LIMBAGA,MARGARITA

Premise Address : 50B SANCIANGKO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-020-2	3824320000-3	06/09/2016	MAY/2016	824.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38243200003

BC20/154.0/4260/0/10/05-27-2016/71

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051603401256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043630

05193200002

Date : 05-27-2016

BC20/154.0/4290/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519320000-2

Collection Ref. Code : 1807-82-407-1

Customer Information----------

Name : ZOSA AMPARO M -STORE

Premise Address : 57 JUNQUERA ST INF

TIN :

Metering Information----------

Meter No	:	MTR1140828	Pole No	:	0282105
Serial No	:	40099930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	870
Period From	:	04-26-2016	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	1750	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.5013/kWh	123.32
System Loss Charge	0.7989/kWh	196.53
Sub-Total		1,608.23
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		77.70
Transmission		3.06
System Loss		11.21
Distribution		85.07
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.77
CURRENT BILL - MAY 2016		2,719.30
TOTAL AMOUNT DUE		2,718.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,875.00

Your monthly electricity consumption chart

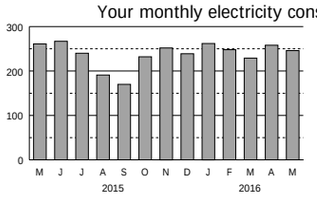

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.30		
Less : VAT	188.61		
Amount Net of VAT	2,530.69		
Less: BIR 2306	80.06		
BIR 2307	48.27	VATable Sales	2,530.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.36	VAT Zero Rated Sales	0.00
Add : VAT	188.61	VAT Amount	188.61
TOTAL AMOUNT DUE	2,590.97	TOTAL SALES	2,719.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4290/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051603401256

ZOSA AMPARO M -STORE

Premise Address : 57 JUNQUERA ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-407-1	0519320000-2	06/09/2016	MAY/2016	2,718.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05193200002

BC20/154.0/4290/0/10/05-27-2016/71

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151703807184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044220

15193200001

Date : 05-27-2016

BC20/154.0/4300/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519320000-1

Collection Ref. Code : 1807-82-410-1

Customer Information----------

Name : VELAYO,BEN

Premise Address : 57 JUNQUERA ST INF

TIN :

Metering Information----------

Meter No	:	MTR1140837	Pole No	:	0282105
Serial No	:	40099764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2171
Period From	:	04-26-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	340	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.5013/kWh	289.25
System Loss Charge	0.7989/kWh	460.97
Sub-Total		3,772.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		182.25
Transmission		7.17
System Loss		26.28
Distribution		198.72
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		741.20
CURRENT BILL - MAY 2016		6,218.43
TOTAL AMOUNT DUE		6,218.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 7,037.00

Your monthly electricity consumption chart

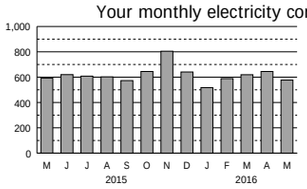

Avg Monthly Usage : 618.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.43		
Less : VAT	425.24		
Amount Net of VAT	5,793.19		
Less: BIR 2306	180.61		
BIR 2307	110.37	VATable Sales	5,793.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,502.21	VAT Zero Rated Sales	0.00
Add : VAT	425.24	VAT Amount	425.24
TOTAL AMOUNT DUE	5,927.45	TOTAL SALES	6,218.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4300/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151703807184

VELAYO,BEN

Premise Address : 57 JUNQUERA ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-410-1	1519320000-1	06/09/2016	MAY/2016	6,218.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15193200001

BC20/154.0/4300/0/10/05-27-2016/71

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547556919847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041053

54743200005

Date : 05-27-2016

BC20/154.0/4310/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474320000-5

Collection Ref. Code : 1821-47-728-6

Customer Information----------

Name : TANAJURA,ANECITA A

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	32358GS6	Pole No	:	0282105
Serial No	:	79586973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4428
Period From	:	04-26-2016	Prev Rdg	:	3918
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	500	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.5013/kWh	255.66
System Loss Charge	0.7989/kWh	407.44
Sub-Total		3,334.12
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,874.00	117.48
Sub-Total		160.88
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		161.10
Transmission		6.34
System Loss		23.24
Distribution		175.71
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		670.32
CURRENT BILL - MAY 2016		5,629.59
TOTAL AMOUNT DUE		5,629.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,874.24

Your monthly electricity consumption chart

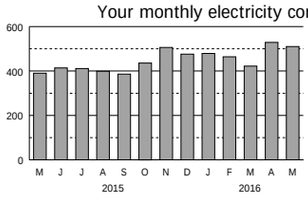

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.59		
Less : VAT	390.16		
Amount Net of VAT	5,239.43		
Less: BIR 2306	165.59		
BIR 2307	99.93	VATable Sales	5,239.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.91	VAT Zero Rated Sales	0.00
Add : VAT	390.16	VAT Amount	390.16
TOTAL AMOUNT DUE	5,364.07	TOTAL SALES	5,629.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4310/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547556919847

TANAJURA,ANECITA A

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-728-6	5474320000-5	06/09/2016	MAY/2016	5,629.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54743200005

BC20/154.0/4310/0/10/05-27-2016/71

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861961942163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048233

86193200002

Date : 05-27-2016

BC20/154.0/4370/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619320000-2

Collection Ref. Code : 1807-82-566-3

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 39 JUNQUERA ST INF,AGENCIA CERVANTES

TIN :

Metering Information----------

Meter No	:	MTR1060047	Pole No	:	0282056
Serial No	:	125295123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	596
Period From	:	04-26-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	315	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,008.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.31
CURRENT BILL - MAY 2016		371.75
TOTAL AMOUNT DUE		- 636.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

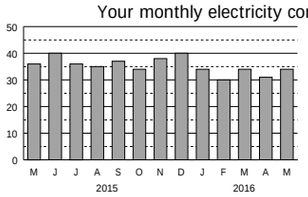

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.75		
Less : VAT	25.64		
Amount Net of VAT	346.11		
Less: BIR 2306	10.88		
BIR 2307	6.60	VATable Sales	346.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.63	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	354.27	TOTAL SALES	371.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4370/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861961942163

MERCADO,JOSE
Premise Address : 39 JUNQUERA ST INF,AGENCIA CERVANTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-566-3	8619320000-2	06/09/2016	MAY/2016	- 636.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86193200002

BC20/154.0/4370/0/10/05-27-2016/71

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617701614730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043762

61795200007

Date : 05-27-2016

BC20/154.0/4380/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179520000-7

Collection Ref. Code : 1831-90-458-6

Customer Information----------

Name : AGENCIA CERVANTES

Premise Address : 23 JUNQUERA ST,C/O SONIA C CHUA

TIN :

Metering Information----------

Meter No	:	MTR1089851	Pole No	:	0282056
Serial No	:	40008107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	771
Period From	:	04-26-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		179.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

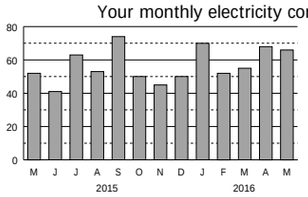

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4380/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617701614730

AGENCIA CERVANTES

Premise Address : 23 JUNQUERA ST,C/O SONIA C CHUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-458-6	6179520000-7	06/09/2016	MAY/2016	179.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61795200007 BC20/154.0/4380/0/10/05-27-2016/71 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738946884672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036167

73835200004

Date : 05-27-2016

BC20/154.0/4400/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383520000-4

Collection Ref. Code : 1831-20-266-2

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address : 36 SANCIANGKO ST,PARIAN

TIN :

Metering Information----------

Meter No	:	486001GS6	Pole No	:	0772502
Serial No	:	60535079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9597
Period From	:	04-26-2016	Prev Rdg	:	9480
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,244.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,337.00

Your monthly electricity consumption chart

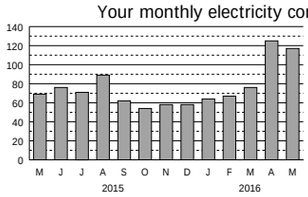

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4400/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738946884672

MERCADO,CARIDAD Q

Premise Address : 36 SANCIANGKO ST,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-266-2	7383520000-4	06/09/2016	MAY/2016	1,244.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73835200004

BC20/154.0/4400/0/10/05-27-2016/71

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605849164152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036601

60575200005

Date : 05-27-2016

BC20/154.0/4410/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057520000-5

Collection Ref. Code : 1831-71-764-6

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address : SANCIANGCO ST.

TIN :

Metering Information----------

Meter No	:	485999GS6	Pole No	:	0772502
Serial No	:	63517502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11117
Period From	:	04-26-2016	Prev Rdg	:	10969
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.00
CURRENT BILL - MAY 2016		1,573.25
TOTAL AMOUNT DUE		1,573.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,582.00

Your monthly electricity consumption chart

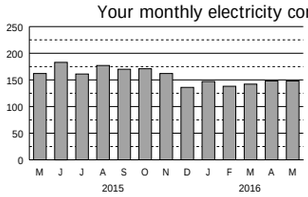

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	109.13		
Amount Net of VAT	1,464.12		
Less: BIR 2306	46.01		
BIR 2307	27.87	VATable Sales	1,464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,573.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4410/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605849164152

MERCADO,CARIDAD Q

Premise Address : SANCIANGCO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-764-6	6057520000-5	06/09/2016	MAY/2016	1,573.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60575200005

BC20/154.0/4410/0/10/05-27-2016/71

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651385477647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043099

65193200006

Date : 05-27-2016

BC20/154.0/4420/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519320000-6

Collection Ref. Code : 1807-82-479-9

Customer Information----------

Name : MERCADO,JOSE S -APT4

Premise Address : 39 A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023795	Pole No	:	0772502
Serial No	:	121758553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3851
Period From	:	04-26-2016	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 11.00

Your monthly electricity consumption chart

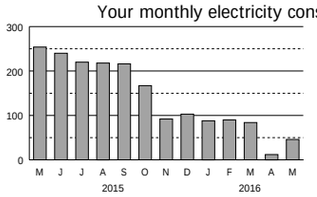

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4420/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651385477647

MERCADO,JOSE S -APT4

Premise Address : 39 A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-479-9	6519320000-6	06/09/2016	MAY/2016	301.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65193200006

BC20/154.0/4420/0/10/05-27-2016/71

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551554044862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043388

55193200007

Date : 05-27-2016

BC20/154.0/4440/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519320000-7

Collection Ref. Code : 1807-82-476-4

Customer Information----------

Name : KING,KIM TAY

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	235119DS6	Pole No	:	0772495
Serial No	:	13796550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65758
Period From	:	04-26-2016	Prev Rdg	:	65379
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,162.00	83.24
Sub-Total		115.50
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		496.26
CURRENT BILL - MAY 2016		4,113.95
TOTAL AMOUNT DUE		4,111.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,165.00

Your monthly electricity consumption chart

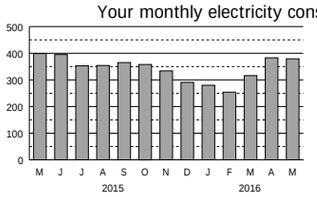

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.95		
Less : VAT	288.57		
Amount Net of VAT	3,825.38		
Less: BIR 2306	121.63		
BIR 2307	72.90	VATable Sales	3,825.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.85	VAT Zero Rated Sales	0.00
Add : VAT	288.57	VAT Amount	288.57
TOTAL AMOUNT DUE	3,919.42	TOTAL SALES	4,113.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4440/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551554044862

KING,KIM TAY

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-476-4	5519320000-7	06/09/2016	MAY/2016	4,111.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55193200007

BC20/154.0/4440/0/10/05-27-2016/71

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951145446881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043760

95193200003

Date : 05-27-2016

BC20/154.0/4470/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519320000-3

Collection Ref. Code : 1807-82-497-7

Customer Information----------

Name : MERCADO,JOSE S -DR1

Premise Address : 41 E JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	278097GS6	Pole No	:	0772495
Serial No	:	48146038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93251
Period From	:	04-26-2016	Prev Rdg	:	92772
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,121.00	102.42
Sub-Total		143.19
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		626.64
CURRENT BILL - MAY 2016		5,194.76
TOTAL AMOUNT DUE		5,194.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,120.80

Your monthly electricity consumption chart

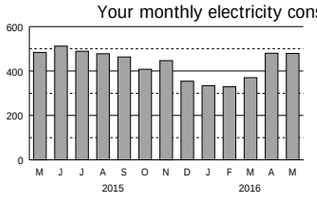

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.76		
Less : VAT	364.18		
Amount Net of VAT	4,830.58		
Less: BIR 2306	153.49		
BIR 2307	92.05	VATable Sales	4,830.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,585.04	VAT Zero Rated Sales	0.00
Add : VAT	364.18	VAT Amount	364.18
TOTAL AMOUNT DUE	4,949.22	TOTAL SALES	5,194.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4470/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951145446881

MERCADO,JOSE S -DR1

Premise Address : 41 E JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-497-7	9519320000-3	06/09/2016	MAY/2016	5,194.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95193200003

BC20/154.0/4470/0/10/05-27-2016/71

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664204373191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050624

66446745185

Date : 05-27-2016

BC20/154.0/4500/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644674518-5

Collection Ref. Code : 1851-85-674-9

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address : M3 36-A SANCIANGKO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	536440 GS6	Pole No	:	0772495
Serial No	:	98632797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16434
Period From	:	04-26-2016	Prev Rdg	:	15590
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	236	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,420.28
Transmission Charge	0.2986/kWh	252.02
System Loss Charge	0.8302/kWh	700.69
Sub-Total		5,372.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		58.99
Value Added Tax		
Generation		266.60
Transmission		6.25
System Loss		40.49
Distribution		290.39
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,080.51
CURRENT BILL - MAY 2016		8,945.27
TOTAL AMOUNT DUE		8,945.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 15,700.00

Your monthly electricity consumption chart

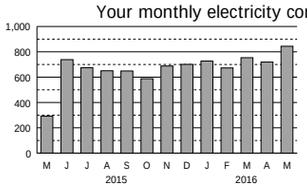

Avg Monthly Usage : 669.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,945.27		
Less : VAT	619.43		
Amount Net of VAT	8,325.84		
Less: BIR 2306	261.21		
BIR 2307	158.48	VATable Sales	8,325.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,906.15	VAT Zero Rated Sales	0.00
Add : VAT	619.43	VAT Amount	619.43
TOTAL AMOUNT DUE	8,525.58	TOTAL SALES	8,945.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4500/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664204373191

MERCADO,CARIDAD QUIJOY

Premise Address : M3 36-A SANCIANGKO ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-674-9	6644674518-5	06/09/2016	MAY/2016	8,945.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66446745185

BC20/154.0/4500/0/10/05-27-2016/71

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751236625303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044098

75193200005

Date : 05-27-2016

BC20/154.0/4520/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519320000-5

Collection Ref. Code : 1807-82-485-3

Customer Information----------

Name : MERCADO,JOSE S -APT2

Premise Address : 39 A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	472832GS6	Pole No	:	0772502
Serial No	:	69315487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18415
Period From	:	04-26-2016	Prev Rdg	:	18400
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.30
CURRENT BILL - MAY 2016		17.19
TOTAL AMOUNT DUE		15.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 196.00

Your monthly electricity consumption chart

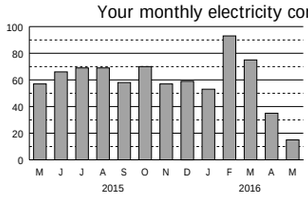

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	1.08		
Amount Net of VAT	16.11		
Less: BIR 2306	0.51		
BIR 2307	0.18	VATable Sales	16.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.50	TOTAL SALES	17.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4520/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751236625303

MERCADO,JOSE S -APT2

Premise Address : 39 A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-485-3	7519320000-5	06/09/2016	MAY/2016	15.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75193200005

BC20/154.0/4520/0/10/05-27-2016/71

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472033914279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036989

47297338676

Date : 05-27-2016

BC20/999.5/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729733867-6

Collection Ref. Code : 1863-54-191-8

Customer Information----------

Name : VBL FOODCHAIN INC.

Premise Address : PASEO SATURNINO,BANILAD, CEBU CITY

TIN : 254-192-762-003

Metering Information----------

Meter No	:	MTR1124565	Pole No	:	1535293
Serial No	:	15971376	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1688
Period From	:	04-26-2016	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	461.33	Registered	:	13840
Conn Load	:	66010	Billed kWh	:	13840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	72,484.23
Transmission Charge	0.4975/kWh	6,885.40
System Loss Charge	0.8432/kWh	11,669.89
Sub-Total		91,039.52
Distribution Charges		
Distribution Charge	1.3692/kWh	18,949.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,935.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,176.40
Senior Citizen Subsidy Charge	0.000101/kWh	1.40
Surcharge	0.02 of 116,764.00	2,335.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 84.42
Sub-Total		3,428.66
Government Charges		
Franchise Tax - Local		858.02
Value Added Tax		
Generation		4,371.63
Transmission		170.68
System Loss		667.18
Distribution		2,392.24
Others		514.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2,160.42
Environmental Charge	0.0025/kWh	34.60
NPC Stranded Contract Costs	0.1938/kWh	2,682.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,716.16
Sub-Total		15,567.52
CURRENT BILL - MAY 2016		129,971.05
TOTAL AMOUNT DUE		129,971.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 116,764.14

Your monthly electricity consumption chart

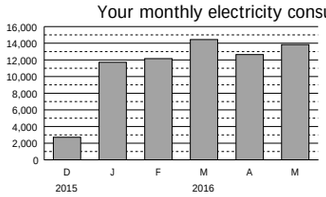

Avg Monthly Usage : 11,253.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129,971.05		
Less : VAT	8,116.13		
Amount Net of VAT	121,854.92		
Less: BIR 2306	3,463.34		
BIR 2307	2,305.23	VATable Sales	121,854.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116,086.35	VAT Zero Rated Sales	0.00
Add : VAT	8,116.13	VAT Amount	8,116.13
TOTAL AMOUNT DUE	124,202.48	TOTAL SALES	129,971.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2201/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472033914279

VBL FOODCHAIN INC.
Premise Address : PASEO SATURNINO,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-191-8	4729733867-6	06/09/2016	MAY/2016	129,971.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47297338676

BC20/999.5/2201/0/10/05-27-2016/71

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053671597131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044854

05391977708

Date : 05-27-2016

BC20/999.5/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539197770-8

Collection Ref. Code : 1863-57-098-5

Customer Information----------

Name : FAMILY TABLE,INC.

Premise Address : NO. 4 & 5 STREETSCAPE,PASEO SATURNINO MA LUISA ROAD,BANILAD,CEBU CITY

TIN : 008-966-214-004

Metering Information----------

Meter No	:	MTR1113401	Pole No	:	1535293
Serial No	:	14865918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61970
Period From	:	04-26-2016	Prev Rdg	:	49356
No of Days	:	30	Diff Rdg	:	12614
Avg kWh/day	:	420.47	Registered	:	12614
Conn Load	:	4540	Billed kWh	:	12614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	66,063.30
Transmission Charge	0.4975/kWh	6,275.47
System Loss Charge	0.8432/kWh	10,636.12
Sub-Total		82,974.89
Distribution Charges		
Distribution Charge	1.3692/kWh	17,271.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,256.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,072.19
Senior Citizen Subsidy Charge	0.000101/kWh	1.27
Surcharge	0.02 of 120,741.00	2,414.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.95
Sub-Total		3,411.33
Government Charges		
Franchise Tax - Local		784.81
Value Added Tax		
Generation		3,984.36
Transmission		155.56
System Loss		608.09
Distribution		2,190.81
Others		503.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1,969.04
Environmental Charge	0.0025/kWh	31.54
NPC Stranded Contract Costs	0.1938/kWh	2,444.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,564.14
Sub-Total		14,236.48
CURRENT BILL - MAY 2016		118,879.41
TOTAL AMOUNT DUE		118,879.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 120,740.92

Your monthly electricity consumption chart

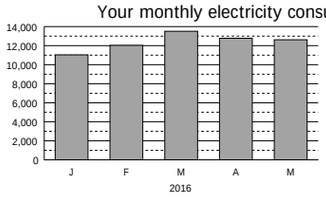

Avg Monthly Usage : 12,394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,879.41		
Less : VAT	7,442.36		
Amount Net of VAT	111,437.05		
Less: BIR 2306	3,175.38		
BIR 2307	2,108.55	VATable Sales	111,437.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,153.12	VAT Zero Rated Sales	0.00
Add : VAT	7,442.36	VAT Amount	7,442.36
TOTAL AMOUNT DUE	113,595.48	TOTAL SALES	118,879.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2201/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053671597131

FAMILY TABLE,INC.

Premise Address : NO. 4 & 5 STREETSCAPE,PASEO SATURNINO MA LUISA ROAD,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-098-5	0539197770-8	06/09/2016	MAY/2016	118,879.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05391977708

BC20/999.5/2201/0/10/05-27-2016/71

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241992589861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037366

24138664008

Date : 05-27-2016

BC20/999.5/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413866400-8

Collection Ref. Code : 1863-52-419-3

Customer Information----------

Name : AFFOGATO FOOD CORPORATION

Premise Address : RETAIL 3 STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD,BANILAD, CEBU CITY

TIN : 468-803-420-000

Metering Information----------

Meter No	:	MTR1113450	Pole No	:	1535293
Serial No	:	14865820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30506
Period From	:	04-26-2016	Prev Rdg	:	25170
No of Days	:	30	Diff Rdg	:	5336
Avg kWh/day	:	177.87	Registered	:	5336
Conn Load	:	31910	Billed kWh	:	5336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	27,946.23
Transmission Charge	0.4975/kWh	2,654.66
System Loss Charge	0.8432/kWh	4,499.32
Sub-Total		35,100.21
Distribution Charges		
Distribution Charge	1.3692/kWh	7,306.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,291.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	453.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.55
Sub-Total		421.55
Government Charges		
Franchise Tax - Local		328.60
Value Added Tax		
Generation		1,685.49
Transmission		65.81
System Loss		257.23
Distribution		995.00
Others		90.02
Universal Charge		
Missionary Electrification	0.1561/kWh	832.95
Environmental Charge	0.0025/kWh	13.34
NPC Stranded Contract Costs	0.1938/kWh	1,034.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	661.66
Sub-Total		5,964.22
CURRENT BILL - MAY 2016		49,777.65
TOTAL AMOUNT DUE		49,777.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 49,596.34

Your monthly electricity consumption chart

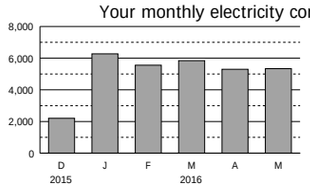

Avg Monthly Usage : 5,084.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,777.65		
Less : VAT	3,093.55		
Amount Net of VAT	46,684.10		
Less: BIR 2306	1,320.45		
BIR 2307	882.84	VATable Sales	46,684.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,480.81	VAT Zero Rated Sales	0.00
Add : VAT	3,093.55	VAT Amount	3,093.55
TOTAL AMOUNT DUE	47,574.36	TOTAL SALES	49,777.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2201/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241992589861

AFFOGATO FOOD CORPORATION

Premise Address : RETAIL 3 STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-419-3	2413866400-8	06/09/2016	MAY/2016	49,777.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24138664008

BC20/999.5/2201/0/10/05-27-2016/71

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345329773359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040819

3459597842

Date : 05-27-2016

BC20/999.5/2204/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459597874-2

Collection Ref. Code : 1863-48-491-4

Customer Information----------

Name : P AND J FOODRINK SERVICES

Premise Address : UNIT 7 STREETSCAPE,MA. LUISA ST., PASEO,BANILAD,CEBU CITY

TIN : 408-181-782-000

Metering Information----------

Meter No	:	MTR1124468	Pole No	:	1535293
Serial No	:	15866664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10061
Period From	:	04-26-2016	Prev Rdg	:	8389
No of Days	:	30	Diff Rdg	:	1672
Avg kWh/day	:	55.73	Registered	:	1672
Conn Load	:	33000	Billed kWh	:	1672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,756.77
Transmission Charge	0.4975/kWh	831.82
System Loss Charge	0.8432/kWh	1,409.83
Sub-Total		10,998.42
Distribution Charges		
Distribution Charge	1.3692/kWh	2,289.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,274.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.20
Sub-Total		132.09
Government Charges		
Franchise Tax - Local		108.04
Value Added Tax		
Generation		528.12
Transmission		20.62
System Loss		80.60
Distribution		392.99
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	260.99
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.33
Sub-Total		1,955.72
CURRENT BILL - MAY 2016		16,361.15
TOTAL AMOUNT DUE		16,360.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 16,520.00

Your monthly electricity consumption chart

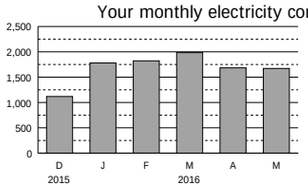

Avg Monthly Usage : 1,676.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,361.15		
Less : VAT	1,051.15		
Amount Net of VAT	15,310.00		
Less: BIR 2306	447.83		
BIR 2307	290.27	VATable Sales	15,310.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,571.90	VAT Zero Rated Sales	0.00
Add : VAT	1,051.15	VAT Amount	1,051.15
TOTAL AMOUNT DUE	15,623.05	TOTAL SALES	16,361.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2204/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345329773359

P AND J FOODRINK SERVICES

Premise Address : UNIT 7 STREETSCAPE,MA. LUISA ST., PASEO,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-491-4	3459597874-2	06/09/2016	MAY/2016	16,360.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3459597842 BC20/999.5/2204/0/10/05-27-2016/71 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602824498526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035010

60230914792

Date : 05-27-2016

BC20/999.5/2205/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023091479-2

Collection Ref. Code : 1863-48-995-9

Customer Information----------

Name : PROSPERUM MMT TRADING & MARKETING CORI

Premise Address : PASEO SATURNINO,MARIA LUISA ROAD,BANILAD

TIN : 465-412-133-000

Metering Information----------

Meter No	:	MTR1124402	Pole No	:	1535293
Serial No	:	15866927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17735
Period From	:	04-26-2016	Prev Rdg	:	13914
No of Days	:	30	Diff Rdg	:	3821
Avg kWh/day	:	127.37	Registered	:	3821
Conn Load	:	16590	Billed kWh	:	3821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,011.72
Transmission Charge	0.4975/kWh	1,900.95
System Loss Charge	0.8432/kWh	3,221.87
Sub-Total		25,134.54
Distribution Charges		
Distribution Charge	1.3692/kWh	5,231.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,217.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	324.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.31
Sub-Total		301.87
Government Charges		
Franchise Tax - Local		237.40
Value Added Tax		
Generation		1,206.93
Transmission		47.12
System Loss		184.19
Distribution		746.08
Others		64.71
Universal Charge		
Missionary Electrification	0.1561/kWh	596.46
Environmental Charge	0.0025/kWh	9.55
NPC Stranded Contract Costs	0.1938/kWh	740.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	473.80
Sub-Total		4,306.75
CURRENT BILL - MAY 2016		35,960.49
TOTAL AMOUNT DUE		35,960.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 32,468.12

Your monthly electricity consumption chart

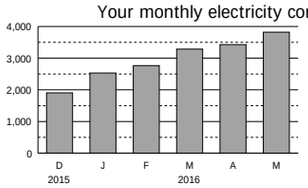

Avg Monthly Usage : 2,955.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,960.49		
Less : VAT	2,249.03		
Amount Net of VAT	33,711.46		
Less: BIR 2306	959.62		
BIR 2307	637.82	VATable Sales	33,711.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,114.02	VAT Zero Rated Sales	0.00
Add : VAT	2,249.03	VAT Amount	2,249.03
TOTAL AMOUNT DUE	34,363.05	TOTAL SALES	35,960.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2205/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602824498526

PROSPERUM MMT TRADING & MARKETING CORP.

Premise Address : PASEO SATURNINO,MARIA LUISA ROAD,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-995-9	6023091479-2	06/09/2016	MAY/2016	35,960.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60230914792

BC20/999.5/2205/0/10/05-27-2016/71

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867769126541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034176

86728007294

Date : 05-27-2016

BC20/999.5/2206/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672800729-4

Collection Ref. Code : 1863-40-125-3

Customer Information----------

Name : CLIQUE HAIR AND NAIL SALON PHILS. CORP.

Premise Address : UNIT 12 STREETSCAPE PASEO SATURNINO,MA. LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094899	Pole No	:	1535293
Serial No	:	14865875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8173
Period From	:	04-26-2016	Prev Rdg	:	6692
No of Days	:	30	Diff Rdg	:	1481
Avg kWh/day	:	49.37	Registered	:	1481
Conn Load	:	20230	Billed kWh	:	1481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,756.44
Transmission Charge	0.4975/kWh	736.80
System Loss Charge	0.8432/kWh	1,248.78
Sub-Total		9,742.02
Distribution Charges		
Distribution Charge	1.3692/kWh	2,027.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,013.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	125.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.03
Sub-Total		117.01
Government Charges		
Franchise Tax - Local		96.54
Value Added Tax		
Generation		467.80
Transmission		18.26
System Loss		71.40
Distribution		361.61
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	231.19
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	287.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.64
Sub-Total		1,746.79
CURRENT BILL - MAY 2016		14,619.23
Advance Payment/Credit Adjustments		- 8.16
TOTAL AMOUNT DUE		14,611.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 15,861.48

Your monthly electricity consumption chart

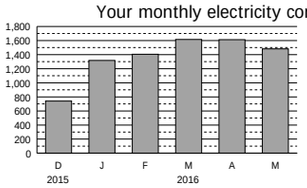

Avg Monthly Usage : 1,362.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,619.23		
Less : VAT	944.70		
Amount Net of VAT	13,674.53		
Less: BIR 2306	402.37		
BIR 2307	259.38	VATable Sales	13,674.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,012.78	VAT Zero Rated Sales	0.00
Add : VAT	944.70	VAT Amount	944.70
TOTAL AMOUNT DUE	13,957.48	TOTAL SALES	14,619.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2206/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867769126541

CLIQUE HAIR AND NAIL SALON PHILS. CORP.

Premise Address : UNIT 12 STREETSCAPE PASEO SATURNINO,MA. LUISA ROAD,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-125-3	8672800729-4	06/09/2016	MAY/2016	14,611.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86728007294

BC20/999.5/2206/0/10/05-27-2016/71

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656055626292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045943

65645740468

Date : 05-27-2016

BC20/999.5/2208/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564574046-8

Collection Ref. Code : 1863-52-797-4

Customer Information----------

Name : GREEN MINDED SUPPLY STORE INC.

Premise Address : 6TH FLOOR STREETSCAPE MARIA LUISA ROAD,PASEO SATURNINO,BANILAD, CEBU CITY

TIN : 461-215-867-000

Metering Information----------

Meter No	:	MTR1113403	Pole No	:	1535293
Serial No	:	15866692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18612
Period From	:	04-26-2016	Prev Rdg	:	15298
No of Days	:	30	Diff Rdg	:	3314
Avg kWh/day	:	110.47	Registered	:	3314
Conn Load	:	27520	Billed kWh	:	3314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,356.41
Transmission Charge	0.4975/kWh	1,648.72
System Loss Charge	0.8432/kWh	2,794.36
Sub-Total		21,799.49
Distribution Charges		
Distribution Charge	1.3692/kWh	4,537.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,523.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	281.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.22
Sub-Total		261.80
Government Charges		
Franchise Tax - Local		206.88
Value Added Tax		
Generation		1,046.78
Transmission		40.88
System Loss		159.76
Distribution		662.78
Others		56.24
Universal Charge		
Missionary Electrification	0.1561/kWh	517.31
Environmental Charge	0.0025/kWh	8.29
NPC Stranded Contract Costs	0.1938/kWh	642.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.94
Sub-Total		3,752.11
CURRENT BILL - MAY 2016		31,336.55
Advance Payment/Credit Adjustments		- 4.38
TOTAL AMOUNT DUE		31,332.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 31,022.44

Your monthly electricity consumption chart

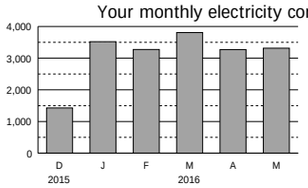

Avg Monthly Usage : 3,102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,336.55		
Less : VAT	1,966.44		
Amount Net of VAT	29,370.11		
Less: BIR 2306	838.90		
BIR 2307	555.83	VATable Sales	29,370.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,975.38	VAT Zero Rated Sales	0.00
Add : VAT	1,966.44	VAT Amount	1,966.44
TOTAL AMOUNT DUE	29,941.82	TOTAL SALES	31,336.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2208/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656055626292

GREEN MINDED SUPPLY STORE INC.

Premise Address : 6TH FLOOR STREETSCAPE MARIA LUISA ROAD,PASEO SATURNINO,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-797-4	6564574046-8	06/09/2016	MAY/2016	31,332.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65645740468

BC20/999.5/2208/0/10/05-27-2016/71

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008853291791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038617

00801070376

Date : 05-27-2016

BC20/999.5/2209/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080107037-6

Collection Ref. Code : 1863-54-386-4

Customer Information----------

Name : EDF EDUCATIONAL RESOURCES CENTRE

Premise Address : PASEO SATURNINO,BANILAD, CEBU CITY

TIN : 104-633-004-001

Metering Information----------

Meter No	:	MTR1137879	Pole No	:	1535293
Serial No	:	40092906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1282
Period From	:	04-26-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	8150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.5013/kWh	123.82
System Loss Charge	0.7989/kWh	197.33
Sub-Total		1,614.76
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		78.01
Transmission		3.07
System Loss		11.26
Distribution		85.41
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.92
CURRENT BILL - MAY 2016		2,728.86
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		2,727.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,822.00

Your monthly electricity consumption chart

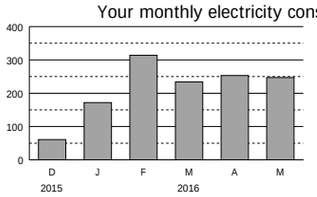

Avg Monthly Usage : 213.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.86		
Less : VAT	189.21		
Amount Net of VAT	2,539.65		
Less: BIR 2306	80.30		
BIR 2307	48.44	VATable Sales	2,539.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.91	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,600.12	TOTAL SALES	2,728.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/2209/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008853291791

EDF EDUCATIONAL RESOURCES CENTRE
Premise Address : PASEO SATURNINO,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-386-4	0080107037-6	06/09/2016	MAY/2016	2,727.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00801070376

BC20/999.5/2209/0/10/05-27-2016/71

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124739887992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033498

12417417917

Date : 05-26-2016

BC12/199.1/2710/0211645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241741791-7

Collection Ref. Code : 1849-97-959-6

Customer Information----------

Name : SANTILLAN,IMELDA TURBANOS

Premise Address : M4 ST. MICHAEL SUBD.,UPPER,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049025	Pole No	:	0211645
Serial No	:	125293513	Multiplier	:	1
Period To	:	05-17-2016	Pres Rdg	:	3660
Period From	:	04-17-2016	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1486	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.94
CURRENT BILL - MAY 2016		2,859.90
Advance Payment/Credit Adjustments		- 3,387.73
TOTAL AMOUNT DUE		2,510.54

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 30, 2016 - 2,194.00

Your monthly electricity consumption chart

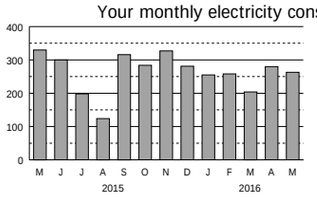

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.90		
Less : VAT	200.78		
Amount Net of VAT	2,659.12		
Less: BIR 2306	84.64		
BIR 2307	50.68	VATable Sales	2,659.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.80	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,724.58	TOTAL SALES	2,859.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.1/2710/0/10/05-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124739887992

SANTILLAN,IMELDA TURBANOS

Premise Address : M4 ST. MICHAEL SUBD.,UPPER,INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-959-6	1241741791-7	06/08/2016	MAY/2016	2,510.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12417417917

BC12/199.1/2710/0/10/05-26-2016/72

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026020159588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033690

02684300003

Date : 05-27-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268430000-3

Collection Ref. Code : 1825-26-383-3

Customer Information----------

Name : LONGARA,ROSALINDA B

Premise Address : 131-A ATILLO ROAD SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-22-2016	Pres Rdg	:	
Period From	:	03-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.29	Registered	:	
Conn Load	:	140	Billed kWh	:	71

Additional Metering Information ----------

Meter No	:	MTR1149562	Pole No	:	0402086
Serial No	:	40097994	Multiplier	:	1
Period To	:	04-22-2016	Pres Reading	:	20
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	17
Meter No	:	420555GS6	Pole No	:	0402086
Serial No	:	59236824	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	13972
Period From	:	03-22-2016	Prev Reading	:	13918
No of Days	:	21	Consumption	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		717.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	369.10
Transmission Charge	0.6184/kWh	43.91
System Loss Charge	0.8358/kWh	59.34
Sub-Total		472.35
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1067/kWh	7.58
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		21.82
Transmission		0.98
System Loss		3.26
Distribution		24.98
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.56
CURRENT BILL - APRIL 2016		779.65
TOTAL AMOUNT DUE		1,497.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

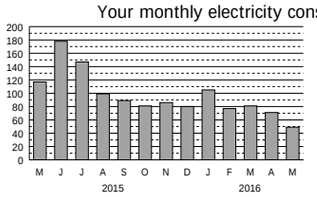

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.65		
Less : VAT	52.57		
Amount Net of VAT	727.08		
Less: BIR 2306	22.37		
BIR 2307	13.87	VATable Sales	727.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.84	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	743.41	TOTAL SALES	779.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/213.0/19500/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026020159588

LONGARA,ROSALINDA B

Premise Address : 131-A ATILLO ROAD SUBD,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-383-3	0268430000-3	06/09/2016	APRIL/2016	1,497.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02684300003

BC16/213.0/19500/0/10/05-27-2016/72

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026439643449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033691

02684300003

Date : 05-27-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268430000-3

Collection Ref. Code : 1825-26-383-3

Customer Information----------

Name : LONGARA,ROSALINDA B

Premise Address : 131-A ATILLO ROAD SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149562	Pole No	:	0402086
Serial No	:	40097994	Multiplier	:	1
Period To	:	05-22-2016	Pres Rdg	:	69
Period From	:	04-22-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,497.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.55
CURRENT BILL - MAY 2016		533.27
TOTAL AMOUNT DUE		2,030.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

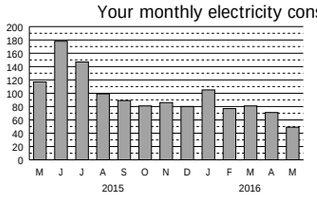

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.27		
Less : VAT	36.68		
Amount Net of VAT	496.59		
Less: BIR 2306	15.58		
BIR 2307	9.46	VATable Sales	496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	508.23	TOTAL SALES	533.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/213.0/19500/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026439643449

LONGARA,ROSALINDA B

Premise Address : 131-A ATILLO ROAD SUBD,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-383-3	0268430000-3	06/09/2016	MAY/2016	2,030.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02684300003

BC16/213.0/19500/0/10/05-27-2016/72

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026242416333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033688

02684300003

Date : 05-27-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268430000-3

Collection Ref. Code : 1825-26-383-3

Customer Information----------

Name : LONGARA,ROSALINDA B

Premise Address : 131-A ATILLO ROAD SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420555GS6	Pole No	:	0402086
Serial No	:	59236824	Multiplier	:	1
Period To	:	03-22-2016	Pres Rdg	:	13918
Period From	:	02-22-2016	Prev Rdg	:	13837
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,077.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.6731/kWh	54.52
System Loss Charge	0.863/kWh	69.90
Sub-Total		529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		22.57
Transmission		1.77
System Loss		3.69
Distribution		28.41
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		95.73
CURRENT BILL - MARCH 2016		934.02
Advance Payment/Credit Adjustments		- 9,294.65
TOTAL AMOUNT DUE		717.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

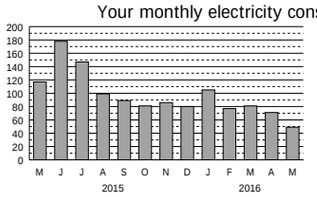

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.02		
Less : VAT	58.08		
Amount Net of VAT	875.94		
Less: BIR 2306	25.05		
BIR 2307	15.60	VATable Sales	875.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.29	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	893.37	TOTAL SALES	934.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/213.0/19500/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026242416333

LONGARA,ROSALINDA B

Premise Address : 131-A ATILLO ROAD SUBD,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-383-3	0268430000-3	06/09/2016	MARCH/2016	717.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02684300003

BC16/213.0/19500/0/10/05-27-2016/72

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334119872810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034242

33484100004

Date : 05-27-2016

BC20/120.0/60/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348410000-4

Collection Ref. Code : 1837-54-587-1

Customer Information----------

Name : ABBU,EVELYN D TM

Premise Address : KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	520669 GS6	Pole No	:	0384335
Serial No	:	58256235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8009
Period From	:	04-26-2016	Prev Rdg	:	7638
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.30
CURRENT BILL - MAY 2016		3,935.24
TOTAL AMOUNT DUE		3,935.24

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 4,108.43

Your monthly electricity consumption chart

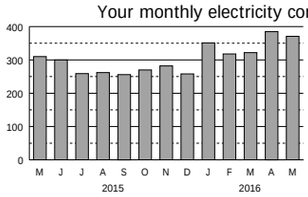

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.24		
Less : VAT	272.60		
Amount Net of VAT	3,662.64		
Less: BIR 2306	114.94		
BIR 2307	69.72	VATable Sales	3,662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.98	VAT Zero Rated Sales	0.00
Add : VAT	272.60	VAT Amount	272.60
TOTAL AMOUNT DUE	3,750.58	TOTAL SALES	3,935.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/60/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334119872810

ABBU,EVELYN D TM

Premise Address : KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-587-1	3348410000-4	06/09/2016	MAY/2016	3,935.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33484100004

BC20/120.0/60/0/10/05-27-2016/72

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012719976132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041006

01216100006

Date : 05-27-2016

BC20/120.0/65/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121610000-6

Collection Ref. Code : 1845-57-461-3

Customer Information----------

Name : OUANO,JEZREEL C

Premise Address : #177/ KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040759	Pole No	:	0384342
Serial No	:	126816394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3116
Period From	:	04-26-2016	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	66	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.5013/kWh	107.78
System Loss Charge	0.7989/kWh	171.76
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 780.00	15.60
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		67.91
Transmission		2.67
System Loss		9.81
Distribution		74.42
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.61
CURRENT BILL - MAY 2016		2,338.25
Advance Payment/Credit Adjustments		- 7.60
TOTAL AMOUNT DUE		2,330.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,339.90

Your monthly electricity consumption chart

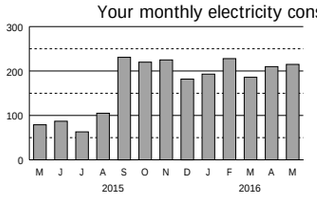

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.25		
Less : VAT	160.73		
Amount Net of VAT	2,177.52		
Less: BIR 2306	68.25		
BIR 2307	41.50	VATable Sales	2,177.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.77	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,228.50	TOTAL SALES	2,338.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/65/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012719976132

OUANO,JEZREEL C

Premise Address : #177/ KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-461-3	0121610000-6	06/09/2016	MAY/2016	2,330.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01216100006

BC20/120.0/65/0/10/05-27-2016/72

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724711328091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047299

72495100009

Date : 05-27-2016

BC20/120.0/80/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249510000-9

Collection Ref. Code : 1807-44-740-5

Customer Information----------

Name : FERNAN,SONIA P

Premise Address : 183 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	355303GS6	Pole No	:	0384384
Serial No	:	56288256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16176
Period From	:	04-26-2016	Prev Rdg	:	16055
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,909.00

Your monthly electricity consumption chart

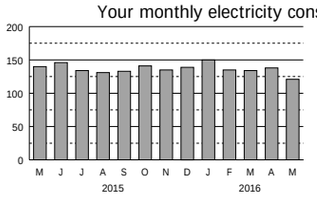

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/80/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724711328091

FERNAN,SONIA P

Premise Address : 183 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-740-5	7249510000-9	06/09/2016	MAY/2016	1,286.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72495100009

BC20/120.0/80/0/10/05-27-2016/72

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824817315899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047896

82495100008

Date : 05-27-2016

BC20/120.0/90/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249510000-8

Collection Ref. Code : 1807-44-746-4

Customer Information----------

Name : FERNAN,SONIA P BK AP

Premise Address : 183B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	423661GS6	Pole No	:	0384384
Serial No	:	74628601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21129
Period From	:	04-26-2016	Prev Rdg	:	21062
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 614.00

Your monthly electricity consumption chart

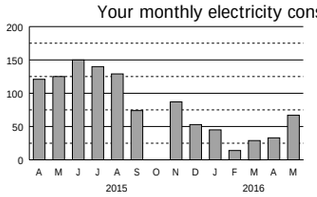

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/90/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824817315899

FERNAN,SONIA P BK AP

Premise Address : 183B KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-746-4	8249510000-8	06/09/2016	MAY/2016	573.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82495100008

BC20/120.0/90/0/10/05-27-2016/72

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924495965087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046852

92495100007

Date : 05-27-2016

BC20/120.0/100/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249510000-7

Collection Ref. Code : 1807-44-749-9

Customer Information----------

Name : FERNAN,SONIA P

Premise Address : 183C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	257606GS6	Pole No	:	0384363
Serial No	:	43394203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50237
Period From	:	04-26-2016	Prev Rdg	:	49982
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.92
CURRENT BILL - MAY 2016		2,706.61
TOTAL AMOUNT DUE		2,706.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,400.00

Your monthly electricity consumption chart

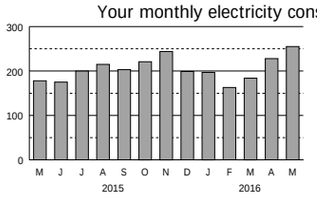

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.61		
Less : VAT	187.58		
Amount Net of VAT	2,519.03		
Less: BIR 2306	79.09		
BIR 2307	47.95	VATable Sales	2,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.99	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,579.57	TOTAL SALES	2,706.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/100/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924495965087

FERNAN,SONIA P

Premise Address : 183C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-749-9	9249510000-7	06/09/2016	MAY/2016	2,706.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92495100007

BC20/120.0/100/0/10/05-27-2016/72

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134839083009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034366

13495100003

Date : 05-27-2016

BC20/120.0/120/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349510000-3

Collection Ref. Code : 1807-44-755-3

Customer Information----------

Name : FERNAN,SONIA P

Premise Address : 183E KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	277690GS6	Pole No	:	0384363
Serial No	:	49274711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40430
Period From	:	04-26-2016	Prev Rdg	:	40177
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,684.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,930.00

Your monthly electricity consumption chart

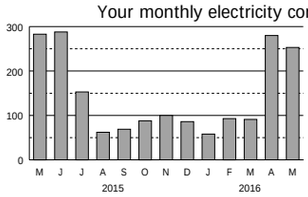

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/120/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134839083009

FERNAN,SONIA P

Premise Address : 183E KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-755-3	1349510000-3	06/09/2016	MAY/2016	2,684.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13495100003

BC20/120.0/120/0/10/05-27-2016/72

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334845586390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034362

33495100001

Date : 05-27-2016

BC20/120.0/130/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349510000-1

Collection Ref. Code : 1807-44-770-7

Customer Information----------

Name : OLVIS,SALVADOR

Premise Address : 183 KATIPUNAN ST.,OPP. BOB PACANA BK 120

TIN :

Metering Information----------

Meter No	:	281134GS6	Pole No	:	0384363
Serial No	:	45629021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16615
Period From	:	04-26-2016	Prev Rdg	:	16503
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,642.00

Your monthly electricity consumption chart

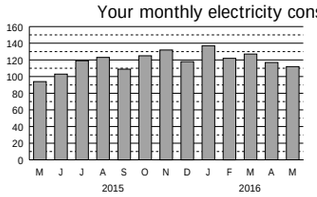

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/130/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334845586390

OLVIS,SALVADOR

Premise Address : 183 KATIPUNAN ST.,OPP. BOB PACANA BK 120

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-770-7	3349510000-1	06/09/2016	MAY/2016	1,191.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33495100001

BC20/120.0/130/0/10/05-27-2016/72

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257327798402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046238

25716100000

Date : 05-27-2016

BC20/120.0/150/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571610000-0

Collection Ref. Code : 1811-34-086-5

Customer Information----------

Name : ODCHIGUE,ALBERT LOUISE T.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215640WS6	Pole No	:	0384384
Serial No	:	47674437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14316
Period From	:	04-26-2016	Prev Rdg	:	13959
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	500	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,309.50	86.19
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		468.46
CURRENT BILL - MAY 2016		3,884.22
TOTAL AMOUNT DUE		3,883.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,310.00

Your monthly electricity consumption chart

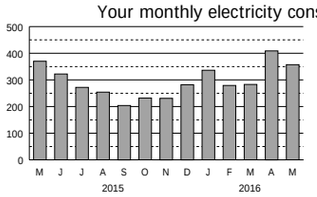

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.22		
Less : VAT	272.76		
Amount Net of VAT	3,611.46		
Less: BIR 2306	114.96		
BIR 2307	68.83	VATable Sales	3,611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.67	VAT Zero Rated Sales	0.00
Add : VAT	272.76	VAT Amount	272.76
TOTAL AMOUNT DUE	3,700.43	TOTAL SALES	3,884.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/150/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257327798402

ODCHIGUE,ALBERT LOUISE T.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-086-5	2571610000-0	06/09/2016	MAY/2016	3,883.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25716100000

BC20/120.0/150/0/10/05-27-2016/72

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324811483230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048603

32495100003

Date : 05-27-2016

BC20/120.0/180/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249510000-3

Collection Ref. Code : 1807-44-716-2

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address : 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	241112DS6	Pole No	:	0384384
Serial No	:	10535911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40415
Period From	:	04-26-2016	Prev Rdg	:	40348
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.38
CURRENT BILL - MAY 2016		586.48
TOTAL AMOUNT DUE		586.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 576.00

Your monthly electricity consumption chart

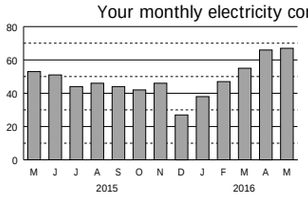

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.48		
Less : VAT	40.64		
Amount Net of VAT	545.84		
Less: BIR 2306	17.20		
BIR 2307	10.28	VATable Sales	545.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.36	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	559.00	TOTAL SALES	586.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/180/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324811483230

TEPAIT,JOSE Y

Premise Address : 193 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-716-2	3249510000-3	06/09/2016	MAY/2016	586.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32495100003

BC20/120.0/180/0/10/05-27-2016/72

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024747715694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048236

02495100006

Date : 05-27-2016

BC20/120.0/210/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249510000-6

Collection Ref. Code : 1807-44-707-3

Customer Information----------

Name : TEPAIT,ELPEDIA S M-1

Premise Address : BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	214972WS6	Pole No	:	0384391
Serial No	:	43014953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95269
Period From	:	04-26-2016	Prev Rdg	:	95269
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5.38

Your monthly electricity consumption chart

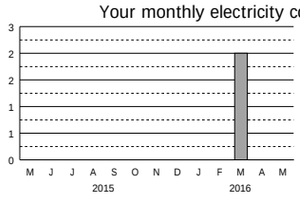

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/210/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024747715694

TEPAIT,ELPEDIA S M-1

Premise Address : BK 193 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-707-3	0249510000-6	06/09/2016	MAY/2016	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02495100006

BC20/120.0/210/0/10/05-27-2016/72

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814926728690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041466

81495100000

Date : 05-27-2016

BC20/120.0/230/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149510000-0

Collection Ref. Code : 1807-44-701-4

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address : BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	215414WS6	Pole No	:	0384391
Serial No	:	47914857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95058
Period From	:	04-26-2016	Prev Rdg	:	95057
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5.62

Your monthly electricity consumption chart

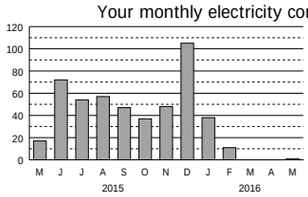

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/230/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814926728690

TEPAIT,JOSE Y
Premise Address : BK 193 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-701-4	8149510000-0	06/09/2016	MAY/2016	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81495100000

BC20/120.0/230/0/10/05-27-2016/72

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614619694839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041656

61495100002

Date : 05-27-2016

BC20/120.0/250/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149510000-2

Collection Ref. Code : 1807-44-692-1

Customer Information----------

Name : TEPAIT,ELPIDIA S M-4

Premise Address : BK. 193 KATIPUNAN ST.,AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	317078 GS6	Pole No	:	0384405
Serial No	:	49670957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4220
Period From	:	04-26-2016	Prev Rdg	:	4015
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.93
CURRENT BILL - MAY 2016		2,220.93
TOTAL AMOUNT DUE		2,267.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,900.00

Your monthly electricity consumption chart

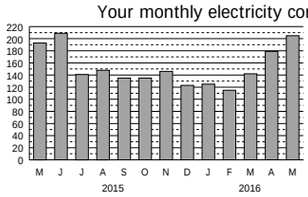

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.93		
Less : VAT	155.62		
Amount Net of VAT	2,065.31		
Less: BIR 2306	65.61		
BIR 2307	39.35	VATable Sales	2,065.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.35	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	2,115.97	TOTAL SALES	2,220.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/250/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614619694839

TEPAIT,ELPIDIA S M-4

Premise Address : BK. 193 KATIPUNAN ST.,AHEAD BOB PACANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-692-1	6149510000-2	06/09/2016	MAY/2016	2,267.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61495100002

BC20/120.0/250/0/10/05-27-2016/72

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514581753045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041381

51495100003

Date : 05-27-2016

BC20/120.0/260/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149510000-3

Collection Ref. Code : 1807-44-689-1

Customer Information----------

Name : TEPAIT,ELPIDIA S M-3

Premise Address : BK. 193 KATIPUNAN ST.,AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	499945 GS6	Pole No	:	0384405
Serial No	:	68012080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7912
Period From	:	04-26-2016	Prev Rdg	:	7705
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,121.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

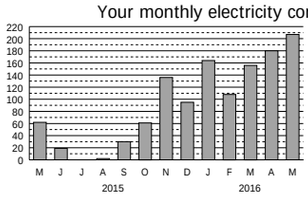

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/260/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514581753045

TEPAIT,ELPIDIA S M-3

Premise Address : BK. 193 KATIPUNAN ST.,AHEAD BOB PACANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-689-1	5149510000-3	06/09/2016	MAY/2016	2,121.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51495100003

BC20/120.0/260/0/10/05-27-2016/72

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414187775384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041299

41495100004

Date : 05-27-2016

BC20/120.0/270/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149510000-4

Collection Ref. Code : 1807-44-686-7

Customer Information----------

Name : TEPAIT,ELPIDIA S M-2

Premise Address : BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	8010 EES6	Pole No	:	0384405
Serial No	:	06270001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12650
Period From	:	04-26-2016	Prev Rdg	:	12521
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,372.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,531.00

Your monthly electricity consumption chart

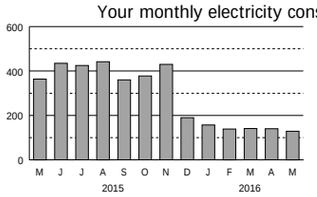

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/270/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414187775384

TEPAIT,ELPIDIA S M-2

Premise Address : BK 193 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-686-7	4149510000-4	06/09/2016	MAY/2016	1,372.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41495100004

BC20/120.0/270/0/10/05-27-2016/72

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314143108674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042480

31495100005

Date : 05-27-2016

BC20/120.0/280/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149510000-5

Collection Ref. Code : 1807-44-683-2

Customer Information----------

Name : TEPAIT,ELPIDIA S M-1

Premise Address : BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	26651FA33	Pole No	:	0384405
Serial No	:	140069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4619
Period From	:	04-26-2016	Prev Rdg	:	4411
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.76
CURRENT BILL - MAY 2016		2,208.75
TOTAL AMOUNT DUE		2,207.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,223.00

Your monthly electricity consumption chart

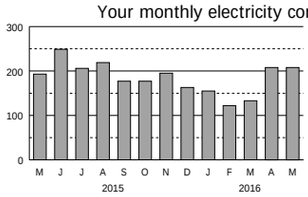

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.75		
Less : VAT	153.12		
Amount Net of VAT	2,055.63		
Less: BIR 2306	64.57		
BIR 2307	39.13	VATable Sales	2,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,105.05	TOTAL SALES	2,208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/280/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314143108674

TEPAIT,ELPIDIA S M-1

Premise Address : BK 193 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-683-2	3149510000-5	06/09/2016	MAY/2016	2,207.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31495100005

BC20/120.0/280/0/10/05-27-2016/72

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594003539407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59475100000

BILLING STATEMENT

1005048217

Date : 05-27-2016

BC20/120.0/310/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947510000-0

Collection Ref. Code : 1823-26-500-6

Customer Information----------

Name : PETILUNA,ROSARIO T

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	339432GS6	Pole No	:	0384440
Serial No	:	46186371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38637
Period From	:	04-26-2016	Prev Rdg	:	38402
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	850	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,713.00

Your monthly electricity consumption chart

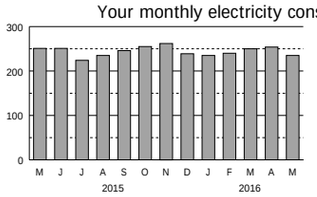

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/310/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594003539407

PETILUNA,ROSARIO T

Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-500-6	5947510000-0	06/09/2016	MAY/2016	2,494.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59475100000

BC20/120.0/310/0/10/05-27-2016/72

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114773730359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042571

11495100007

Date : 05-27-2016

BC20/120.0/320/0384454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149510000-7

Collection Ref. Code : 1807-44-641-7

Customer Information----------

Name : UY,FLORENTINO

Premise Address : 213 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	461443GS6	Pole No	:	0384454
Serial No	:	60489245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33429
Period From	:	04-26-2016	Prev Rdg	:	32810
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,241.89
Transmission Charge	0.2986/kWh	184.83
System Loss Charge	0.8302/kWh	513.89
Sub-Total		3,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,667.00	133.34
Sub-Total		186.02
Government Charges		
Franchise Tax - Local		44.27
Value Added Tax		
Generation		195.52
Transmission		4.58
System Loss		29.71
Distribution		213.14
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		809.74
CURRENT BILL - MAY 2016		6,712.51
TOTAL AMOUNT DUE		6,711.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 6,668.00

Your monthly electricity consumption chart

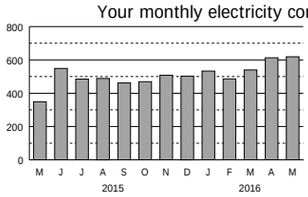

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,712.51		
Less : VAT	470.58		
Amount Net of VAT	6,241.93		
Less: BIR 2306	198.37		
BIR 2307	118.94	VATable Sales	6,241.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,924.62	VAT Zero Rated Sales	0.00
Add : VAT	470.58	VAT Amount	470.58
TOTAL AMOUNT DUE	6,395.20	TOTAL SALES	6,712.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/320/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114773730359

UY,FLORENTINO

Premise Address : 213 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-641-7	1149510000-7	06/09/2016	MAY/2016	6,711.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11495100007

BC20/120.0/320/0/10/05-27-2016/72

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504287425275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035772

50495100005

Date : 05-27-2016

BC20/120.0/340/0384454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049510000-5

Collection Ref. Code : 1807-44-563-1

Customer Information----------

Name : UMBAY,SALVADOR F

Premise Address : BK 219 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	126819WS6	Pole No	:	0384454
Serial No	:	60416348	Multiplier	:	1
Period To	:	05-21-2016	Pres Rdg	:	30431
Period From	:	04-26-2016	Prev Rdg	:	30431
No of Days	:	25	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.17000/month	4.17
Sub-Total		4.17
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.50
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.55
CURRENT BILL - MAY 2016		4.84
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 13, 2016 - 720.00

Your monthly electricity consumption chart

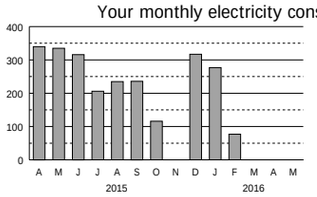

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.84		
Less : VAT	0.52		
Amount Net of VAT	4.32		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.01	VAT Zero Rated Sales	0.00
Add : VAT	0.52	VAT Amount	0.52
TOTAL AMOUNT DUE	4.53	TOTAL SALES	4.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/340/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504287425275

UMBAY,SALVADOR F

Premise Address : BK 219 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-563-1	5049510000-5	06/09/2016	MAY/2016	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50495100005

BC20/120.0/340/0/10/05-27-2016/72

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162623825590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051025

16254824911

Date : 05-27-2016

BC20/120.0/385/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625482491-1

Collection Ref. Code : 1857-27-773-2

Customer Information----------

Name : BARASAN,LUCIANA GARCIA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	003197 EFS6	Pole No	:	0384461
Serial No	:	95966367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1284
Period From	:	04-26-2016	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		113.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 179.00

Your monthly electricity consumption chart

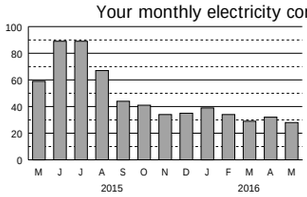

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/385/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162623825590

BARASAN,LUCIANA GARCIA

Premise Address : KATIPUNAN ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-773-2	1625482491-1	06/09/2016	MAY/2016	113.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16254824911

BC20/120.0/385/0/10/05-27-2016/72

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104602055476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036747

10495100009

Date : 05-27-2016

BC20/120.0/410/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049510000-9

Collection Ref. Code : 1807-44-539-9

Customer Information----------

Name : CABUNCAL,BERNADETTE

Premise Address : #253 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	287774SS6	Pole No	:	0384461
Serial No	:	33529713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10311
Period From	:	04-26-2016	Prev Rdg	:	10272
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 15.25

Your monthly electricity consumption chart

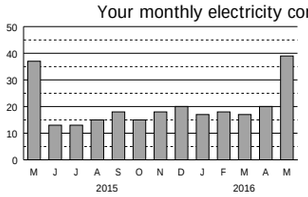

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/410/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104602055476

CABUNCAL,BERNADETTE

Premise Address : #253 KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-539-9	1049510000-9	06/09/2016	MAY/2016	216.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10495100009

BC20/120.0/410/0/10/05-27-2016/72

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835748217454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034615

83536100007

Date : 05-27-2016

BC20/120.0/470/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353610000-7

Collection Ref. Code : 1833-86-647-9

Customer Information----------

Name : ENCABO,ROLANDO S

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	381040GS6	Pole No	:	0431871
Serial No	:	2003127420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10760
Period From	:	04-26-2016	Prev Rdg	:	10728
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 333.45
TOTAL AMOUNT DUE		- 155.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 118.00

Your monthly electricity consumption chart

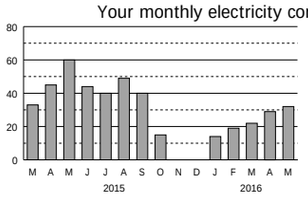

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/470/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835748217454

ENCABO,ROLANDO S

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-647-9	8353610000-7	06/09/2016	MAY/2016	- 155.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83536100007

BC20/120.0/470/0/10/05-27-2016/72

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193783223077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047471

19395100001

Date : 05-27-2016

BC20/120.0/490/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939510000-1

Collection Ref. Code : 1807-44-500-3

Customer Information----------

Name : PENASCOZA,LEONARDO

Premise Address : #75-A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	200655WS6	Pole No	:	0431871
Serial No	:	47914469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24661
Period From	:	04-26-2016	Prev Rdg	:	24518
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.77
CURRENT BILL - MAY 2016		1,557.11
TOTAL AMOUNT DUE		1,556.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,633.00

Your monthly electricity consumption chart

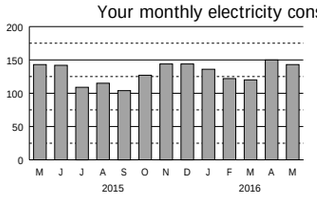

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.11		
Less : VAT	109.38		
Amount Net of VAT	1,447.73		
Less: BIR 2306	46.12		
BIR 2307	27.59	VATable Sales	1,447.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.02	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,483.40	TOTAL SALES	1,557.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/490/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193783223077

PENASCOZA,LEONARDO

Premise Address : #75-A KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-500-3	1939510000-1	06/09/2016	MAY/2016	1,556.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19395100001

BC20/120.0/490/0/10/05-27-2016/72

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614663577984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042035

61484100005

Date : 05-27-2016

BC20/120.0/500/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148410000-5

Collection Ref. Code : 1837-51-788-6

Customer Information----------

Name : SEALANA,BEVERLY B

Premise Address : 39 KATIPUNAN-KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	428652GS6	Pole No	:	0431871
Serial No	:	58964491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6673
Period From	:	04-26-2016	Prev Rdg	:	6641
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	160	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 12.22
TOTAL AMOUNT DUE		165.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 217.00

Your monthly electricity consumption chart

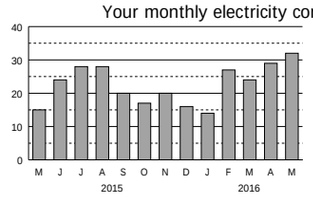

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/500/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614663577984

SEALANA,BEVERLY B

Premise Address : 39 KATIPUNAN-KAMANGGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-788-6	6148410000-5	06/09/2016	MAY/2016	165.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61484100005

BC20/120.0/500/0/10/05-27-2016/72

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829965830726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050564

82906100001

Date : 05-27-2016

BC20/120.0/520/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290610000-1

Collection Ref. Code : 1825-20-296-6

Customer Information----------

Name : DANO,QUIRINO N

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	555054 GS6	Pole No	:	0431871
Serial No	:	22893817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5552
Period From	:	04-26-2016	Prev Rdg	:	5418
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 962.50	19.25
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.57
CURRENT BILL - MAY 2016		1,446.69
Advance Payment/Credit Adjustments		- 457.68
TOTAL AMOUNT DUE		988.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,421.00

Your monthly electricity consumption chart

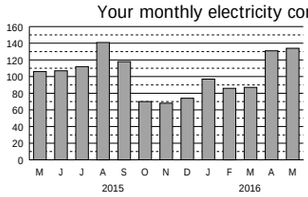

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.69		
Less : VAT	101.18		
Amount Net of VAT	1,345.51		
Less: BIR 2306	42.66		
BIR 2307	25.63	VATable Sales	1,345.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.22	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,378.40	TOTAL SALES	1,446.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/520/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829965830726

DANO,QUIRINO N

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-296-6	8290610000-1	06/09/2016	MAY/2016	988.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82906100001

BC20/120.0/520/0/10/05-27-2016/72

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004665290009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035926

00495100000

Date : 05-27-2016

BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049510000-0

Collection Ref. Code : 1807-44-530-5

Customer Information----------

Name : REYES,VIRGILIO

Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA

TIN :

Metering Information----------

Meter No	:	219573WS6	Pole No	:	0431871
Serial No	:	47333729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24507
Period From	:	04-26-2016	Prev Rdg	:	24469
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		211.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 727.00

Your monthly electricity consumption chart

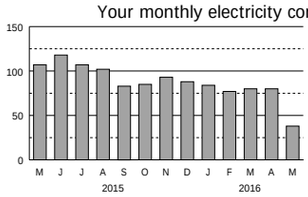

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/530/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004665290009

REYES,VIRGILIO

Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-530-5	0049510000-0	06/09/2016	MAY/2016	211.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00495100000

BC20/120.0/530/0/10/05-27-2016/72

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893677958190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049379

89395100004

Date : 05-27-2016

BC20/120.0/540/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939510000-4

Collection Ref. Code : 1807-44-521-6

Customer Information----------

Name : FERRAREN,LETECIA

Premise Address : KATIPUNAN ST,BK HSE #239

TIN :

Metering Information----------

Meter No	:	219594WS6	Pole No	:	0431871
Serial No	:	47832362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65998
Period From	:	04-26-2016	Prev Rdg	:	65897
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.32
CURRENT BILL - MAY 2016		1,097.17
TOTAL AMOUNT DUE		1,096.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 965.00

Your monthly electricity consumption chart

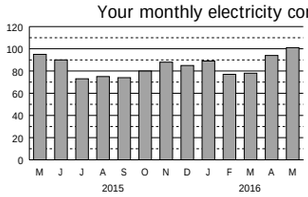

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.17		
Less : VAT	76.97		
Amount Net of VAT	1,020.20		
Less: BIR 2306	32.43		
BIR 2307	19.44	VATable Sales	1,020.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.33	VAT Zero Rated Sales	0.00
Add : VAT	76.97	VAT Amount	76.97
TOTAL AMOUNT DUE	1,045.30	TOTAL SALES	1,097.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/540/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893677958190

FERRAREN,LETECIA

Premise Address : KATIPUNAN ST,BK HSE #239

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-521-6	8939510000-4	06/09/2016	MAY/2016	1,096.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89395100004

BC20/120.0/540/0/10/05-27-2016/72

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719883387106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044632

71926100000

Date : 05-27-2016

BC20/120.0/550/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192610000-0

Collection Ref. Code : 1811-82-665-2

Customer Information----------

Name : FERRAREN,JAIME TM B.

Premise Address : 75B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330437GS6	Pole No	:	0431871
Serial No	:	48706879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5211
Period From	:	04-26-2016	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		- 4.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

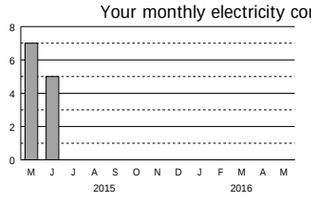

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/550/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719883387106

FERRAREN,JAIME TM B.

Premise Address : 75B KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-665-2	7192610000-0	06/09/2016	MAY/2016	- 4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71926100000

BC20/120.0/550/0/10/05-27-2016/72

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693095353153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048338

69395100006

Date : 05-27-2016

BC20/120.0/560/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939510000-6

Collection Ref. Code : 1807-44-515-1

Customer Information----------

Name : FERRAREN,TACIANA G

Premise Address : 75-E KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	16958GS3	Pole No	:	0431871
Serial No	:	83247094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9068
Period From	:	04-26-2016	Prev Rdg	:	9003
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.82
CURRENT BILL - MAY 2016		575.22
TOTAL AMOUNT DUE		574.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 830.00

Your monthly electricity consumption chart

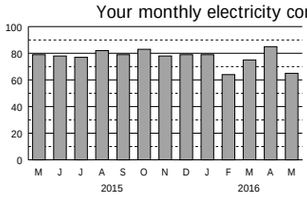

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.22		
Less : VAT	40.10		
Amount Net of VAT	535.12		
Less: BIR 2306	16.95		
BIR 2307	10.08	VATable Sales	535.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.09	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	548.19	TOTAL SALES	575.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/560/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693095353153

FERRAREN,TACIANA G

Premise Address : 75-E KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-515-1	6939510000-6	06/09/2016	MAY/2016	574.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69395100006

BC20/120.0/560/0/10/05-27-2016/72

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593805090689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047320

59395100007

Date : 05-27-2016

BC20/120.0/570/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939510000-7

Collection Ref. Code : 1807-44-512-7

Customer Information----------

Name : FERRAREN,REYNALDO

Premise Address : LABANGON, KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1037918	Pole No	:	0441262
Serial No	:	126814554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	442
Period From	:	04-26-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 94.00

Your monthly electricity consumption chart

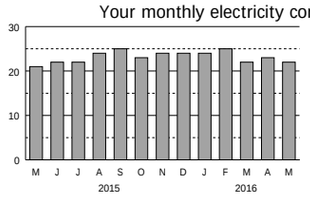

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/570/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593805090689

FERRAREN,REYNALDO

Premise Address : LABANGON, KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-512-7	5939510000-7	06/09/2016	MAY/2016	89.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59395100007

BC20/120.0/570/0/10/05-27-2016/72

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873109829549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037552

87395100008

Date : 05-27-2016

BC20/120.0/580/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739510000-8

Collection Ref. Code : 1807-44-365-5

Customer Information----------

Name : ROSA,CATALINO DELA

Premise Address : #75-D KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	272952GS6	Pole No	:	0441262
Serial No	:	46414767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11288
Period From	:	04-26-2016	Prev Rdg	:	11217
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 592.00

Your monthly electricity consumption chart

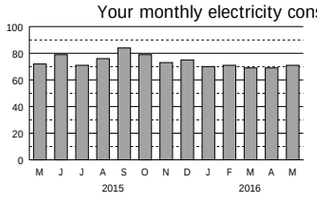

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/580/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873109829549

ROSA,CATALINO DELA

Premise Address : #75-D KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-365-5	8739510000-8	06/09/2016	MAY/2016	643.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87395100008

BC20/120.0/580/0/10/05-27-2016/72

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654342354683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044658

65420508833

Date : 05-27-2016

BC20/120.0/585/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542050883-3

Collection Ref. Code : 1861-23-437-6

Customer Information----------

Name : RODEMIO,JOAN CASTARDO

Premise Address : 75-E KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045276	Pole No	:	0441262
Serial No	:	121573758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	605
Period From	:	04-26-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		204.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 188.00

Your monthly electricity consumption chart

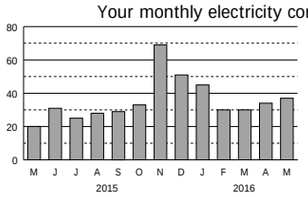

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/585/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654342354683

RODEMIO,JOAN CASTARDO

Premise Address : 75-E KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-437-6	6542050883-3	06/09/2016	MAY/2016	204.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65420508833

BC20/120.0/585/0/10/05-27-2016/72

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326370995633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049453

32685100003

Date : 05-27-2016

BC20/120.0/590/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268510000-3

Collection Ref. Code : 1823-50-044-7

Customer Information----------

Name : ANGCAY,INOCENTES D

Premise Address : KATIPUNAN ST #75B

TIN :

Metering Information----------

Meter No	:	510862 GS6	Pole No	:	0431871
Serial No	:	52572465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7110
Period From	:	04-26-2016	Prev Rdg	:	6918
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		2,038.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,127.00

Your monthly electricity consumption chart

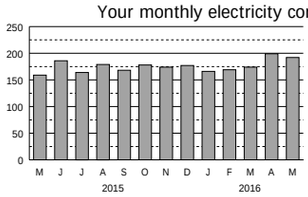

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/590/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326370995633

ANGCAY,INOCENTES D

Premise Address : KATIPUNAN ST #75B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-044-7	3268510000-3	06/09/2016	MAY/2016	2,038.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32685100003

BC20/120.0/590/0/10/05-27-2016/72

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474625145873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037903

47475100005

Date : 05-27-2016

BC20/120.0/600/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747510000-5

Collection Ref. Code : 1823-23-341-4

Customer Information----------

Name : LANDIZA,FIDELA G

Premise Address : KATIPUNAN # 75 A

TIN :

Metering Information----------

Meter No	:	535544 GS6	Pole No	:	0431871
Serial No	:	80991368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7005
Period From	:	04-26-2016	Prev Rdg	:	6812
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.12
CURRENT BILL - MAY 2016		2,098.60
TOTAL AMOUNT DUE		2,098.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,158.00

Your monthly electricity consumption chart

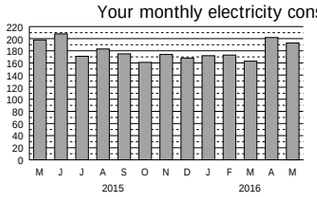

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.60		
Less : VAT	147.34		
Amount Net of VAT	1,951.26		
Less: BIR 2306	62.09		
BIR 2307	37.19	VATable Sales	1,951.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.98	VAT Zero Rated Sales	0.00
Add : VAT	147.34	VAT Amount	147.34
TOTAL AMOUNT DUE	1,999.32	TOTAL SALES	2,098.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/600/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474625145873

LANDIZA,FIDELA G

Premise Address : KATIPUNAN # 75 A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-341-4	4747510000-5	06/09/2016	MAY/2016	2,098.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47475100005

BC20/120.0/600/0/10/05-27-2016/72

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683213259543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042507

68395100008

Date : 05-27-2016

BC20/120.0/630/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839510000-8

Collection Ref. Code : 1807-44-467-8

Customer Information----------

Name : MONTECILLO,GAUDIOSO

Premise Address : 243 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	284108SS6	Pole No	:	0384503
Serial No	:	25355403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18471
Period From	:	04-26-2016	Prev Rdg	:	18411
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.46
CURRENT BILL - MAY 2016		463.51
TOTAL AMOUNT DUE		463.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 450.00

Your monthly electricity consumption chart

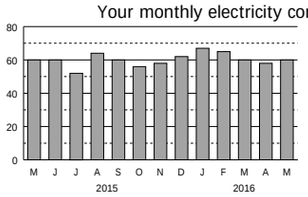

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.51		
Less : VAT	31.87		
Amount Net of VAT	431.64		
Less: BIR 2306	13.50		
BIR 2307	8.06	VATable Sales	431.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.08	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	441.95	TOTAL SALES	463.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/630/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683213259543

MONTECILLO,GAUDIOSO

Premise Address : 243 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-467-8	6839510000-8	06/09/2016	MAY/2016	463.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68395100008

BC20/120.0/630/0/10/05-27-2016/72

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493184570173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047665

49395100008

Date : 05-27-2016

BC20/120.0/660/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939510000-8

Collection Ref. Code : 1807-44-509-7

Customer Information----------

Name : RODRIGUEZ,LUCIA T

Premise Address : 235A KATIPUNAN ST,C/O PRECIOSA MIER

TIN :

Metering Information----------

Meter No	:	387718GS6	Pole No	:	0384503
Serial No	:	2003155278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4945
Period From	:	04-26-2016	Prev Rdg	:	4817
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 307.50	6.15
Sub-Total		17.04
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.20
CURRENT BILL - MAY 2016		1,368.35
TOTAL AMOUNT DUE		1,367.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 308.00

Your monthly electricity consumption chart

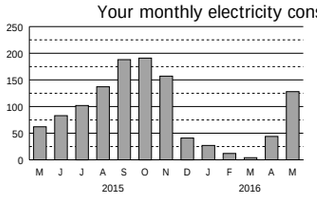

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.35		
Less : VAT	95.19		
Amount Net of VAT	1,273.16		
Less: BIR 2306	40.13		
BIR 2307	24.24	VATable Sales	1,273.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.79	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,303.98	TOTAL SALES	1,368.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/660/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493184570173

RODRIGUEZ,LUCIA T

Premise Address : 235A KATIPUNAN ST,C/O PRECIOSA MIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-509-7	4939510000-8	06/09/2016	MAY/2016	1,367.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49395100008 BC20/120.0/660/0/10/05-27-2016/72 6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593352088091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047379

59384489791

Date : 05-27-2016

BC20/120.0/675/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938448979-1

Collection Ref. Code : 1861-61-128-5

Customer Information----------

Name : MIER,ERNESTO SINFORIANO CABALLERO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN : 205-696-257-000

Metering Information----------

Meter No	:	MTR1006540	Pole No	:	0384503
Serial No	:	40042410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3289
Period From	:	04-26-2016	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,276.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,292.00

Your monthly electricity consumption chart

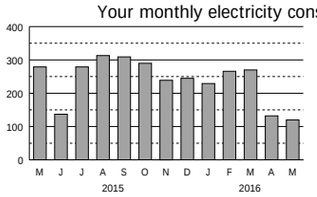

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/675/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593352088091

MIER,ERNESTO SINFORIANO CABALLERO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-128-5	5938448979-1	06/09/2016	MAY/2016	1,276.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59384489791

BC20/120.0/675/0/10/05-27-2016/72

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773398264242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037669

77335376479

Date : 05-27-2016

BC20/120.0/685/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733537647-9

Collection Ref. Code : 1849-46-617-3

Customer Information----------

Name : NIAGA,GLORIA TEOPIZ

Premise Address : FRANCIA CAMOMOT ROAD CORNER KATIPUNAN

TIN :

Metering Information----------

Meter No	:	462385 GS6	Pole No	:	0441241
Serial No	:	67009491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2206
Period From	:	04-26-2016	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	290	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.5013/kWh	29.58
System Loss Charge	0.7989/kWh	47.14
Sub-Total		385.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 771.50	15.43
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		18.64
Transmission		0.73
System Loss		2.68
Distribution		20.86
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.35
CURRENT BILL - MAY 2016		658.36
TOTAL AMOUNT DUE		658.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 771.32

Your monthly electricity consumption chart

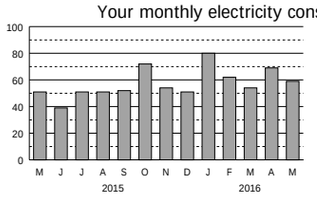

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.36		
Less : VAT	45.89		
Amount Net of VAT	612.47		
Less: BIR 2306	19.46		
BIR 2307	11.69	VATable Sales	612.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.32	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	627.21	TOTAL SALES	658.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/685/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773398264242

NIAGA,GLORIA TEOPIZ

Premise Address : FRANCIA CAMOMOT ROAD CORNER KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-617-3	7733537647-9	06/09/2016	MAY/2016	658.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77335376479

BC20/120.0/685/0/10/05-27-2016/72

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183034432963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042529

18395100003

Date : 05-27-2016

BC20/120.0/720/1111352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839510000-3

Collection Ref. Code : 1807-44-383-3

Customer Information----------

Name : YORPO,SERAPIA L

Premise Address : BK 247 KATIPUNAN ST,ROSITA NOYAD

TIN :

Metering Information----------

Meter No	:	261858GS6	Pole No	:	1111352
Serial No	:	46060774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27177
Period From	:	04-26-2016	Prev Rdg	:	27099
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
Advance Payment/Credit Adjustments		- 1,853.32
TOTAL AMOUNT DUE		- 162.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 760.00

Your monthly electricity consumption chart

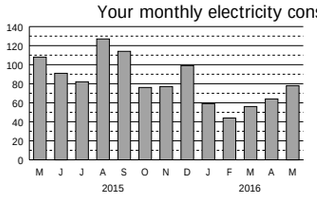

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/720/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183034432963

YORPO,SERAPIA L

Premise Address : BK 247 KATIPUNAN ST,ROSITA NOYAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-383-3	1839510000-3	06/09/2016	MAY/2016	- 162.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18395100003

BC20/120.0/720/0/10/05-27-2016/72

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567417595923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034104

56706560135

Date : 05-27-2016

BC20/120.0/725/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670656013-5

Collection Ref. Code : 1855-93-461-2

Customer Information----------

Name : DELA FUENTE,ELENITA MEPIEZA

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010279 EFS6	Pole No	:	0441241
Serial No	:	121437158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2955
Period From	:	04-26-2016	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	256	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.32
CURRENT BILL - MAY 2016		942.42
TOTAL AMOUNT DUE		940.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 890.00

Your monthly electricity consumption chart

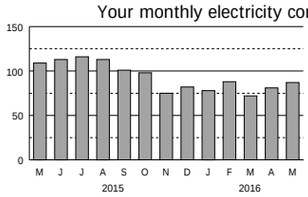

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.42		
Less : VAT	64.64		
Amount Net of VAT	877.78		
Less: BIR 2306	27.47		
BIR 2307	16.73	VATable Sales	877.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.58	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	898.22	TOTAL SALES	942.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/725/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567417595923

DELA FUENTE,ELENITA MEPIEZA

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-461-2	5670656013-5	06/09/2016	MAY/2016	940.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56706560135

BC20/120.0/725/0/10/05-27-2016/72

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773927018615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037404

77395100009

Date : 05-27-2016

BC20/120.0/730/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739510000-9

Collection Ref. Code : 1807-44-347-7

Customer Information----------

Name : CROUS,SOCORRO O

Premise Address : 79-B-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164698WS6	Pole No	:	0441241
Serial No	:	43875489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67654
Period From	:	04-26-2016	Prev Rdg	:	67402
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.06
CURRENT BILL - MAY 2016		2,674.81
TOTAL AMOUNT DUE		2,674.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,623.00

Your monthly electricity consumption chart

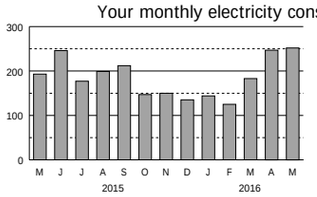

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.81		
Less : VAT	185.36		
Amount Net of VAT	2,489.45		
Less: BIR 2306	78.16		
BIR 2307	47.39	VATable Sales	2,489.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.90	VAT Zero Rated Sales	0.00
Add : VAT	185.36	VAT Amount	185.36
TOTAL AMOUNT DUE	2,549.26	TOTAL SALES	2,674.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/730/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773927018615

CROUS,SOCORRO O

Premise Address : 79-B-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-347-7	7739510000-9	06/09/2016	MAY/2016	2,674.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77395100009

BC20/120.0/730/0/10/05-27-2016/72

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083207499165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042930

08395100004

Date : 05-27-2016

BC20/120.0/760/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839510000-4

Collection Ref. Code : 1807-44-377-9

Customer Information----------

Name : YORPO,SERAPIA

Premise Address : BK HSE #247 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	272959GS6	Pole No	:	0441262
Serial No	:	46470536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19653
Period From	:	04-26-2016	Prev Rdg	:	19568
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 56.80
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.50
CURRENT BILL - MAY 2016		837.03
TOTAL AMOUNT DUE		836.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,107.00

Your monthly electricity consumption chart

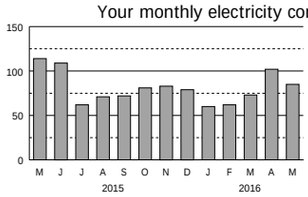

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.03		
Less : VAT	58.52		
Amount Net of VAT	778.51		
Less: BIR 2306	24.71		
BIR 2307	14.76	VATable Sales	778.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.04	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	797.56	TOTAL SALES	837.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/760/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083207499165

YORPO,SERAPIA

Premise Address : BK HSE #247 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-377-9	0839510000-4	06/09/2016	MAY/2016	836.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08395100004

BC20/120.0/760/0/10/05-27-2016/72

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590282403336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046080

59059705828

Date : 05-27-2016

BC20/120.0/805/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905970582-8

Collection Ref. Code : 1859-42-623-9

Customer Information----------

Name : ABUDA,LEO DAGSA

Premise Address : CAMOMOT FRANZA ROAD,SITIO KAMANGGAHAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027852	Pole No	:	0441283
Serial No	:	121752109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2111
Period From	:	04-26-2016	Prev Rdg	:	1990
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,583.00

Your monthly electricity consumption chart

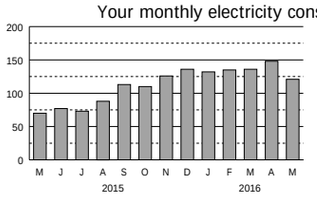

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/805/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590282403336

ABUDA,LEO DAGSA

Premise Address : CAMOMOT FRANZA ROAD,SITIO KAMANGGAHAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-623-9	5905970582-8	06/09/2016	MAY/2016	1,286.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59059705828

BC20/120.0/805/0/10/05-27-2016/72

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484520011746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042590

48405100008

Date : 05-27-2016

BC20/120.0/830/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840510000-8

Collection Ref. Code : 1829-27-806-1

Customer Information----------

Name : NUDALO,ANSELMO JR B M2

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	114820SS6	Pole No	:	0441283
Serial No	:	70052012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65341
Period From	:	04-26-2016	Prev Rdg	:	64552
No of Days	:	30	Diff Rdg	:	789
Avg kWh/day	:	26.30	Registered	:	789
Conn Load	:	100	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,132.23
Transmission Charge	0.2986/kWh	235.60
System Loss Charge	0.8302/kWh	655.03
Sub-Total		5,022.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		55.14
Value Added Tax		
Generation		249.22
Transmission		5.84
System Loss		37.86
Distribution		271.51
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,010.12
CURRENT BILL - MAY 2016		8,362.69
TOTAL AMOUNT DUE		8,361.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,775.00

Your monthly electricity consumption chart

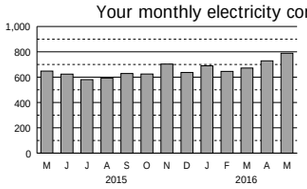

Avg Monthly Usage : 658.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,362.69		
Less : VAT	579.10		
Amount Net of VAT	7,783.59		
Less: BIR 2306	244.18		
BIR 2307	148.15	VATable Sales	7,783.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,391.26	VAT Zero Rated Sales	0.00
Add : VAT	579.10	VAT Amount	579.10
TOTAL AMOUNT DUE	7,970.36	TOTAL SALES	8,362.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/830/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484520011746

NUDALO,ANSELMO JR B M2

Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-806-1	4840510000-8	06/09/2016	MAY/2016	8,361.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48405100008

BC20/120.0/830/0/10/05-27-2016/72

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263879896085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049373

26395100006

Date : 05-27-2016

BC20/120.0/840/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639510000-6

Collection Ref. Code : 1807-44-254-3

Customer Information----------

Name : GETARUELAS,ENCARNACION

Premise Address : 81 KATIPUNAN ST,BSDE SCHOOL FENCE

TIN :

Metering Information----------

Meter No	:	383503GS6	Pole No	:	0441283
Serial No	:	2003133012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17261
Period From	:	04-26-2016	Prev Rdg	:	17152
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.15
CURRENT BILL - MAY 2016		1,186.86
TOTAL AMOUNT DUE		1,186.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,182.00

Your monthly electricity consumption chart

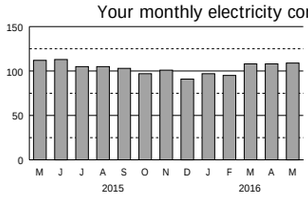

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.86		
Less : VAT	83.39		
Amount Net of VAT	1,103.47		
Less: BIR 2306	35.14		
BIR 2307	21.03	VATable Sales	1,103.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.30	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,130.69	TOTAL SALES	1,186.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/840/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263879896085

GETARUELAS,ENCARNACION

Premise Address : 81 KATIPUNAN ST,BSDE SCHOOL FENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-254-3	2639510000-6	06/09/2016	MAY/2016	1,186.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26395100006

BC20/120.0/840/0/10/05-27-2016/72

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733721307335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033754

73375100002

Date : 05-27-2016

BC20/120.0/850/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337510000-2

Collection Ref. Code : 1821-87-584-2

Customer Information----------

Name : GETARUELAS,SOFRONIO TM D

Premise Address : 81-E KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037921	Pole No	:	0441283
Serial No	:	126818759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	159
Period From	:	04-26-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	878	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,403.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,398.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 6, 2012 - 10.00

Your monthly electricity consumption chart

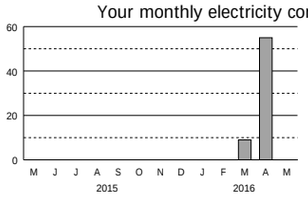

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/850/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733721307335

GETARUELAS,SOFRONIO TM D

Premise Address : 81-E KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-584-2	7337510000-2	06/09/2016	MAY/2016	- 1,398.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73375100002

BC20/120.0/850/0/10/05-27-2016/72

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261724974100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048441

26176100001

Date : 05-27-2016

BC20/120.0/880/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617610000-1

Collection Ref. Code : 1837-35-179-1

Customer Information----------

Name : COLLAMAT,MARILYN C TM

Premise Address : 81-I KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	015500 EFS6	Pole No	:	0441290
Serial No	:	89518313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1320
Period From	:	04-26-2016	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	275	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.55
CURRENT BILL - MAY 2016		533.27
TOTAL AMOUNT DUE		532.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 582.00

Your monthly electricity consumption chart

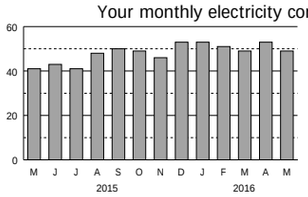

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.27		
Less : VAT	36.68		
Amount Net of VAT	496.59		
Less: BIR 2306	15.58		
BIR 2307	9.46	VATable Sales	496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	508.23	TOTAL SALES	533.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/880/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261724974100

COLLAMAT,MARILYN C TM

Premise Address : 81-I KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-179-1	2617610000-1	06/09/2016	MAY/2016	532.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26176100001

BC20/120.0/880/0/10/05-27-2016/72

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337801546237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035641

33716100004

Date : 05-27-2016

BC20/120.0/930/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371610000-4

Collection Ref. Code : 1811-29-440-5

Customer Information----------

Name : MONISIT,ARLENE TM S.

Premise Address : 81-N KATIPUNAN ST.,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	205783WS6	Pole No	:	0441290
Serial No	:	48421109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45941
Period From	:	04-26-2016	Prev Rdg	:	45835
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,118.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,280.00

Your monthly electricity consumption chart

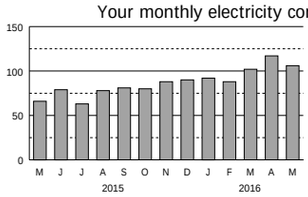

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/930/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337801546237

MONISIT,ARLENE TM S.

Premise Address : 81-N KATIPUNAN ST.,LABANGON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-440-5	3371610000-4	06/09/2016	MAY/2016	1,118.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33716100004

BC20/120.0/930/0/10/05-27-2016/72

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406372702700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037535

40665100000

Date : 05-27-2016

BC20/120.0/960/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066510000-0

Collection Ref. Code : 1831-58-032-2

Customer Information----------

Name : RESURRECCION,FLAVIANO C TM

Premise Address : 81 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	250925DS6	Pole No	:	0441493
Serial No	:	13438292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13709
Period From	:	04-26-2016	Prev Rdg	:	13633
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.73
CURRENT BILL - MAY 2016		704.14
TOTAL AMOUNT DUE		703.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 704.00

Your monthly electricity consumption chart

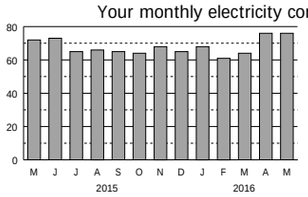

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.14		
Less : VAT	48.91		
Amount Net of VAT	655.23		
Less: BIR 2306	20.66		
BIR 2307	12.38	VATable Sales	655.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.19	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	671.10	TOTAL SALES	704.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/960/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406372702700

RESURRECCION,FLAVIANO C TM

Premise Address : 81 KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-032-2	4066510000-0	06/09/2016	MAY/2016	703.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40665100000

BC20/120.0/960/0/10/05-27-2016/72

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653897007256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044287

65395100004

Date : 05-27-2016

BC20/120.0/980/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539510000-4

Collection Ref. Code : 1807-44-206-3

Customer Information----------

Name : BALALI,MARIA P

Premise Address : #81-N KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	335641GS6	Pole No	:	0441493
Serial No	:	42562112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19661
Period From	:	04-26-2016	Prev Rdg	:	19542
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.34
CURRENT BILL - MAY 2016		1,296.34
TOTAL AMOUNT DUE		1,295.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,342.00

Your monthly electricity consumption chart

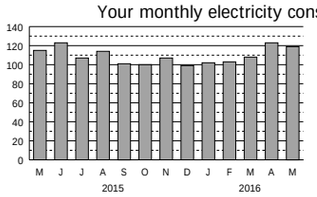

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.34		
Less : VAT	91.10		
Amount Net of VAT	1,205.24		
Less: BIR 2306	38.40		
BIR 2307	22.97	VATable Sales	1,205.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.87	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,234.97	TOTAL SALES	1,296.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/980/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653897007256

BALALI,MARIA P

Premise Address : #81-N KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-206-3	6539510000-4	06/09/2016	MAY/2016	1,295.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65395100004 BC20/120.0/980/0/10/05-27-2016/72 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374094464756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37494100003

1005038270
Date : 05-27-2016
BC20/120.0/990/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749410000-3
Collection Ref. Code : 1827-97-128-2

Customer Information----------
Name : MONTALBO,ARACELI DEGAMO
Premise Address : 81-M CAMOMOT FRANZA ROAD,KATIPUNAN ST.,LABANGON, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1032827	Pole No	:	0441493
Serial No	:	125283004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2261
Period From	:	04-26-2016	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	598	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		- 13.02
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.79
CURRENT BILL - MAY 2016		1,042.51
Advance Payment/Credit Adjustments		- 2.64
TOTAL AMOUNT DUE		1,041.87

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 26, 2016 - 1,669.00

Your monthly electricity consumption chart

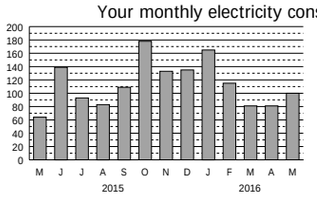

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.51		
Less : VAT	73.29		
Amount Net of VAT	969.22		
Less: BIR 2306	30.91		
BIR 2307	18.43	VATable Sales	969.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.88	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	993.17	TOTAL SALES	1,042.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/990/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374094464756

MONTALBO,ARACELI DEGAMO
Premise Address : 81-M CAMOMOT FRANZA ROAD,KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-128-2	3749410000-3	06/09/2016	MAY/2016	1,041.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37494100003

BC20/120.0/990/0/10/05-27-2016/72

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677745315155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039603

67785100008

Date : 05-27-2016

BC20/120.0/1010/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778510000-8

Collection Ref. Code : 1831-84-719-1

Customer Information----------

Name : BRAVO,EMELITA E TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	163214WS6	Pole No	:	0441493
Serial No	:	42316799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6292
Period From	:	04-26-2016	Prev Rdg	:	6235
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		429.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 110.00

Your monthly electricity consumption chart

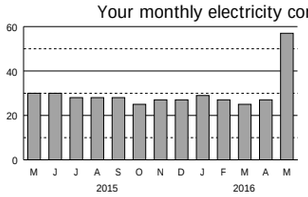

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1010/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677745315155

BRAVO,EMELITA E TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-719-1	6778510000-8	06/09/2016	MAY/2016	429.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67785100008

BC20/120.0/1010/0/10/05-27-2016/72

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826060703041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048684

82606100004

Date : 05-27-2016

BC20/120.0/1030/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260610000-4

Collection Ref. Code : 1809-55-734-8

Customer Information----------

Name : PEREMACIO,IMELDA TM O.

Premise Address : 81-J KATIPUNAN, TISA, Cebu City

TIN :

Metering Information----------

Meter No	:	440235GS6	Pole No	:	0441472
Serial No	:	65197832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10597
Period From	:	04-26-2016	Prev Rdg	:	10371
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.51
CURRENT BILL - MAY 2016		2,449.58
TOTAL AMOUNT DUE		2,448.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,223.00

Your monthly electricity consumption chart

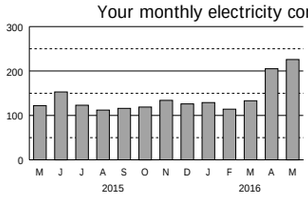

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.58		
Less : VAT	171.69		
Amount Net of VAT	2,277.89		
Less: BIR 2306	72.37		
BIR 2307	43.40	VATable Sales	2,277.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.12	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,333.81	TOTAL SALES	2,449.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1030/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826060703041

PEREMACIO,IMELDA TM O.
Premise Address : 81-J KATIPUNAN, TISA, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-734-8	8260610000-4	06/09/2016	MAY/2016	2,448.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82606100004

BC20/120.0/1030/0/10/05-27-2016/72

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753139482882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044665

75395100003

Date : 05-27-2016

BC20/120.0/1040/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539510000-3

Collection Ref. Code : 1807-44-212-8

Customer Information----------

Name : ARNEJO,LINA S

Premise Address : #81-T KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	255355GS6	Pole No	:	0441493
Serial No	:	41842087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15355
Period From	:	04-26-2016	Prev Rdg	:	15256
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	920	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		994.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,221.00

Your monthly electricity consumption chart

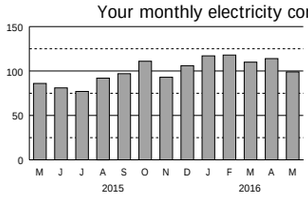

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1040/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753139482882

ARNEJO,LINA S

Premise Address : #81-T KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-212-8	7539510000-3	06/09/2016	MAY/2016	994.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75395100003

BC20/120.0/1040/0/10/05-27-2016/72

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674359267359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037705

67484100002

Date : 05-27-2016

BC20/120.0/1070/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748410000-2

Collection Ref. Code : 1837-62-338-4

Customer Information----------

Name : CUDIERA,EFREN M TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	337087GS6	Pole No	:	0441493
Serial No	:	39800466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12897
Period From	:	04-26-2016	Prev Rdg	:	12739
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,679.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,486.93

Your monthly electricity consumption chart

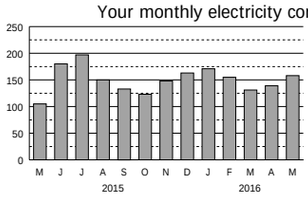

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1070/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674359267359

CUDIERA,EFREN M TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-338-4	6748410000-2	06/09/2016	MAY/2016	1,679.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67484100002

BC20/120.0/1070/0/10/05-27-2016/72

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674959322915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037836

67461908781

Date : 05-27-2016

BC20/120.0/1071/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746190878-1

Collection Ref. Code : 1853-87-032-3

Customer Information----------

Name : BALONDO,REYNALDO FACTORANAN

Premise Address : 85-I KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007860 EFS6	Pole No	:	0441472
Serial No	:	121428924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	853
Period From	:	04-26-2016	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		189.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 223.00

Your monthly electricity consumption chart

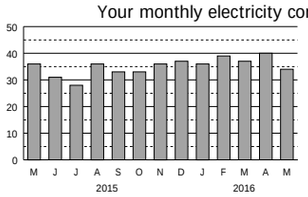

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1071/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674959322915

BALONDO,REYNALDO FACTORANAN

Premise Address : 85-I KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-032-3	6746190878-1	06/09/2016	MAY/2016	189.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67461908781

BC20/120.0/1071/0/10/05-27-2016/72

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805302073518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036935

80527131561

Date : 05-27-2016

BC20/120.0/1072/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052713156-1

Collection Ref. Code : 1855-34-035-6

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address : KATIPUNAN STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011824	Pole No	:	0441472
Serial No	:	83347543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	814
Period From	:	04-26-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	220	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		- 56.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 200.00

Your monthly electricity consumption chart

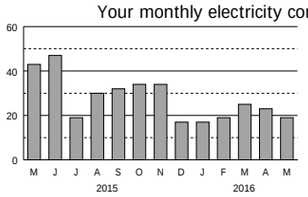

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1072/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805302073518

GEMAL,AVELINA DACALOS

Premise Address : KATIPUNAN STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-035-6	8052713156-1	06/09/2016	MAY/2016	- 56.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80527131561

BC20/120.0/1072/0/10/05-27-2016/72

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905229715452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90532034718

BILLING STATEMENT

1005036712

Date : 05-27-2016

BC20/120.0/1073/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053203471-8

Collection Ref. Code : 1853-94-917-5

Customer Information----------

Name : LATO,ROMELIE BRANZUELA

Premise Address : KATIPUNAN STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	563736 GS6	Pole No	:	0441472
Serial No	:	G024885763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1523
Period From	:	04-26-2016	Prev Rdg	:	1490
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 707.00

Your monthly electricity consumption chart

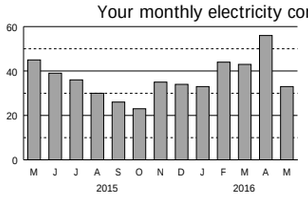

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1073/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905229715452

LATO,ROMELIE BRANZUELA

Premise Address : KATIPUNAN STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-917-5	9053203471-8	06/09/2016	MAY/2016	183.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90532034718

BC20/120.0/1073/0/10/05-27-2016/72

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692372330285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047731

69232469549

Date : 05-27-2016

BC20/120.0/1075/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923246954-9

Collection Ref. Code : 1859-63-344-7

Customer Information----------

Name : FEROLINO,MALBEN RABANES

Premise Address : 0029 SITIO KAKARESAC KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021778	Pole No	:	0441472
Serial No	:	121747433	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	3155
Period From	:	02-26-2016	Prev Rdg	:	3134
No of Days	:	68	Diff Rdg	:	21
Avg kWh/day	:	0.31	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	109.17
Transmission Charge	0.3552/kWh	7.46
System Loss Charge	0.8598/kWh	18.06
Sub-Total		134.69
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 194.78	- 194.78
Surcharge	0.02 of 4,284.50	85.69
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		6.46
Transmission		0.17
System Loss		1.01
Distribution		7.81
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		21.64
CURRENT BILL - MAY 2016		112.33
Advance Payment/Credit Adjustments		- 1,986.43
TOTAL AMOUNT DUE		2,410.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 700.00

Your monthly electricity consumption chart

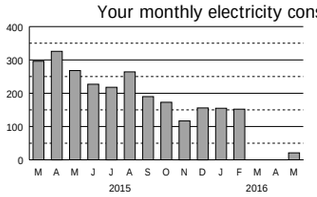

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.33		
Less : VAT	10.96		
Amount Net of VAT	101.37		
Less: BIR 2306	4.63		
BIR 2307	1.83	VATable Sales	101.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.91	VAT Zero Rated Sales	0.00
Add : VAT	10.96	VAT Amount	10.96
TOTAL AMOUNT DUE	105.87	TOTAL SALES	112.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1075/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692372330285

FEROLINO,MALBEN RABANES

Premise Address : 0029 SITIO KAKARESAC KATIPUNAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-344-7	6923246954-9	06/09/2016	MAY/2016	2,410.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69232469549

BC20/120.0/1075/0/10/05-27-2016/72

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752772841729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75265100000

BILLING STATEMENT

1005044329

Date : 05-27-2016

BC20/120.0/1080/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526510000-0

Collection Ref. Code : 1821-62-374-6

Customer Information----------

Name : ROMAGOS,BENJAMIN TM E.

Premise Address : 817 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325809GS6	Pole No	:	0441472
Serial No	:	47438862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41310
Period From	:	04-26-2016	Prev Rdg	:	41178
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.35
CURRENT BILL - MAY 2016		1,446.22
TOTAL AMOUNT DUE		1,446.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,881.00

Your monthly electricity consumption chart

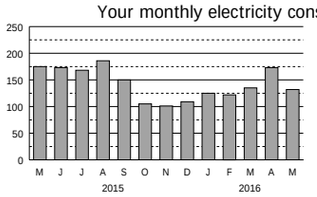

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.22		
Less : VAT	101.93		
Amount Net of VAT	1,344.29		
Less: BIR 2306	42.96		
BIR 2307	25.63	VATable Sales	1,344.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.70	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,377.63	TOTAL SALES	1,446.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1080/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752772841729

ROMAGOS,BENJAMIN TM E.

Premise Address : 817 KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-374-6	7526510000-0	06/09/2016	MAY/2016	1,446.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75265100000 BC20/120.0/1080/0/10/05-27-2016/72 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253256683685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044104

25395100008

Date : 05-27-2016

BC20/120.0/1090/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539510000-8

Collection Ref. Code : 1807-44-179-2

Customer Information----------

Name : ALIVIO,HILARIO E

Premise Address : #85-I KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181140DS6	Pole No	:	0446012
Serial No	:	13797255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9285
Period From	:	04-26-2016	Prev Rdg	:	9215
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 118.15
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.77
CURRENT BILL - MAY 2016		612.53
TOTAL AMOUNT DUE		612.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 602.00

Your monthly electricity consumption chart

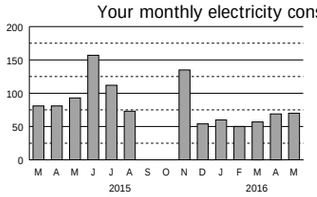

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.53		
Less : VAT	42.41		
Amount Net of VAT	570.12		
Less: BIR 2306	17.94		
BIR 2307	10.74	VATable Sales	570.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.44	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	583.85	TOTAL SALES	612.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1090/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253256683685

ALIVIO,HILARIO E

Premise Address : #85-I KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-179-2	2539510000-8	06/09/2016	MAY/2016	612.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25395100008

BC20/120.0/1090/0/10/05-27-2016/72

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785450847176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044422

78556100002

Date : 05-27-2016

BC20/120.0/1105/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855610000-2

Collection Ref. Code : 1839-70-830-1

Customer Information----------

Name : HIBRADA,FELIX M

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	196276WS6	Pole No	:	0446194
Serial No	:	42464322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5223
Period From	:	04-26-2016	Prev Rdg	:	5191
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		281.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 329.00

Your monthly electricity consumption chart

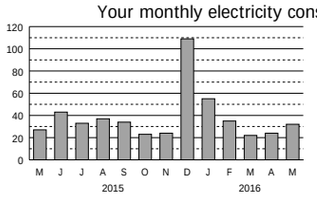

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1105/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785450847176

HIBRADA,FELIX M

Premise Address : KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-830-1	7855610000-2	06/09/2016	MAY/2016	281.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78556100002

BC20/120.0/1105/0/10/05-27-2016/72

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094743264127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047934

09426100005

Date : 05-27-2016

BC20/120.0/1130/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942610000-5

Collection Ref. Code : 1833-64-014-4

Customer Information----------

Name : CHUA,REYNALDO M TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	7585 EES6	Pole No	:	0441472
Serial No	:	06342746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6024
Period From	:	04-26-2016	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	395	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.40
CURRENT BILL - MAY 2016		2,245.90
TOTAL AMOUNT DUE		2,245.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,412.42

Your monthly electricity consumption chart

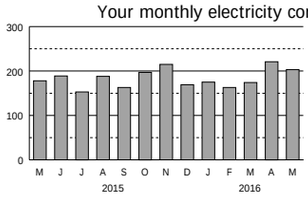

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.90		
Less : VAT	155.85		
Amount Net of VAT	2,090.05		
Less: BIR 2306	66.14		
BIR 2307	39.87	VATable Sales	2,090.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.04	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	2,139.89	TOTAL SALES	2,245.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1130/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094743264127

CHUA,REYNALDO M TM
Premise Address : KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-014-4	0942610000-5	06/09/2016	MAY/2016	2,245.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09426100005

BC20/120.0/1130/0/10/05-27-2016/72

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311497217938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041005

31106100006

Date : 05-27-2016

BC20/120.0/1180/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110610000-6

Collection Ref. Code : 1833-24-752-3

Customer Information----------

Name : CANDIDO,JOSEPH F TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	529368 GS6	Pole No	:	0441451
Serial No	:	53781629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2110
Period From	:	04-26-2016	Prev Rdg	:	2077
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	40	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.60
CURRENT BILL - MAY 2016		188.04
TOTAL AMOUNT DUE		187.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 185.00

Your monthly electricity consumption chart

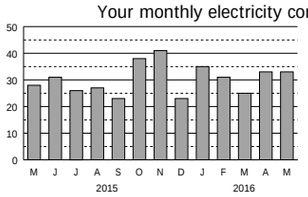

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.04		
Less : VAT	12.68		
Amount Net of VAT	175.36		
Less: BIR 2306	5.40		
BIR 2307	3.19	VATable Sales	175.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.77	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	179.45	TOTAL SALES	188.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1180/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311497217938

CANDIDO,JOSEPH F TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-752-3	3110610000-6	06/09/2016	MAY/2016	187.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31106100006

BC20/120.0/1180/0/10/05-27-2016/72

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663825831945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049623

66395100002

Date : 05-27-2016

BC20/120.0/1190/0441465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639510000-2

Collection Ref. Code : 1807-44-284-5

Customer Information----------

Name : SOLIANO,DIONISIO

Premise Address : INT KATIPUNAN ST NR,B-B COURT

TIN :

Metering Information----------

Meter No	:	347694GS6	Pole No	:	0441465
Serial No	:	46593856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11427
Period From	:	04-26-2016	Prev Rdg	:	11305
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.50
CURRENT BILL - MAY 2016		1,330.93
TOTAL AMOUNT DUE		1,331.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,465.00

Your monthly electricity consumption chart

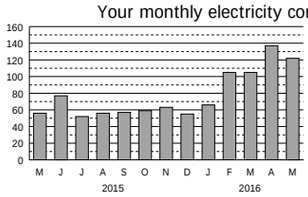

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.93		
Less : VAT	93.59		
Amount Net of VAT	1,237.34		
Less: BIR 2306	39.44		
BIR 2307	23.58	VATable Sales	1,237.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.32	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,267.91	TOTAL SALES	1,330.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1190/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663825831945

SOLIANO,DIONISIO

Premise Address : INT KATIPUNAN ST NR,B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-284-5	6639510000-2	06/09/2016	MAY/2016	1,331.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66395100002

BC20/120.0/1190/0/10/05-27-2016/72

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686355575796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68615100002

BILLING STATEMENT

1005044542

Date : 05-27-2016

BC20/120.0/1200/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861510000-2

Collection Ref. Code : 1841-80-764-8

Customer Information----------

Name : TAMPOS,CECILIA D

Premise Address : 81-D KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313268GS6	Pole No	:	0441423
Serial No	:	44876728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13943
Period From	:	04-26-2016	Prev Rdg	:	13943
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 259.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 254.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 294.00

Your monthly electricity consumption chart

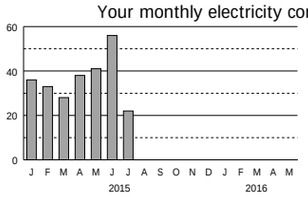

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1200/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686355575796

TAMPOS,CECILIA D
Premise Address : 81-D KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-764-8	6861510000-2	06/09/2016	MAY/2016	- 254.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68615100002

BC20/120.0/1200/0/10/05-27-2016/72

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306918556398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037752

30636100007

Date : 05-27-2016

BC20/120.0/1220/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063610000-7

Collection Ref. Code : 1833-97-710-6

Customer Information----------

Name : SINGSON,FREDERICO C TM

Premise Address : 85-C KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	383575GS6	Pole No	:	0441423
Serial No	:	2003141480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22308
Period From	:	04-26-2016	Prev Rdg	:	22220
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 68.33
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.96
CURRENT BILL - MAY 2016		855.64
Advance Payment/Credit Adjustments		- 271.50
TOTAL AMOUNT DUE		582.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 941.00

Your monthly electricity consumption chart

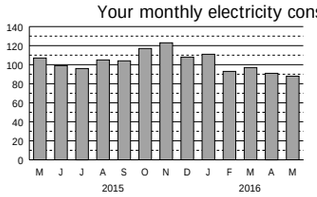

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.64		
Less : VAT	59.43		
Amount Net of VAT	796.21		
Less: BIR 2306	25.10		
BIR 2307	15.09	VATable Sales	796.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.02	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	815.45	TOTAL SALES	855.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1220/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306918556398

SINGSON,FREDERICO C TM

Premise Address : 85-C KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-710-6	3063610000-7	06/09/2016	MAY/2016	582.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30636100007

BC20/120.0/1220/0/10/05-27-2016/72

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973305537417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037305

97395100007

Date : 05-27-2016

BC20/120.0/1250/0441255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739510000-7

Collection Ref. Code : 1807-44-374-4

Customer Information----------

Name : RUIZ,SULPICIO C

Premise Address : 79 KATIPUNAN ST BK #132,BK TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	164686WS6	Pole No	:	0441255
Serial No	:	46116727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86980
Period From	:	04-26-2016	Prev Rdg	:	86750
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.26
CURRENT BILL - MAY 2016		2,488.93
Advance Payment/Credit Adjustments		- 6.95
TOTAL AMOUNT DUE		2,488.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,090.00

Your monthly electricity consumption chart

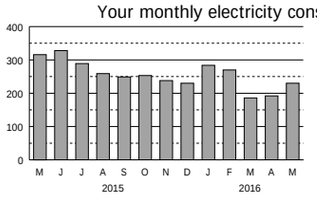

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.93		
Less : VAT	174.28		
Amount Net of VAT	2,314.65		
Less: BIR 2306	73.47		
BIR 2307	44.10	VATable Sales	2,314.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.08	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,371.36	TOTAL SALES	2,488.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1250/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973305537417

RUIZ,SULPICIO C

Premise Address : 79 KATIPUNAN ST BK #132,BK TINGTING SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-374-4	9739510000-7	06/09/2016	MAY/2016	2,488.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97395100007

BC20/120.0/1250/0/10/05-27-2016/72

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819444125780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044904

81970079034

Date : 05-27-2016

BC20/120.0/1255/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197007903-4

Collection Ref. Code : 1853-42-041-7

Customer Information----------

Name : ALBA,OSCAR OBISO

Premise Address : 83-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548334 GS6	Pole No	:	0441402
Serial No	:	80215509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3170
Period From	:	04-26-2016	Prev Rdg	:	3071
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		993.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 435.00

Your monthly electricity consumption chart

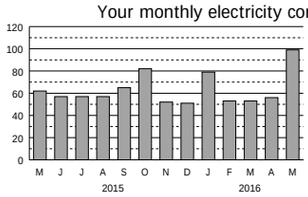

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1255/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819444125780

ALBA,OSCAR OBISO

Premise Address : 83-B KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-041-7	8197007903-4	06/09/2016	MAY/2016	993.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81970079034

BC20/120.0/1255/0/10/05-27-2016/72

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248432287347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041531

24875100000

Date : 05-27-2016

BC20/120.0/1260/0441416/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487510000-0

Collection Ref. Code : 1843-90-149-8

Customer Information----------

Name : ORIOL,MA. MIRASOL Q

Premise Address : 81-N KAMANGGAHAN, KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459218GS6	Pole No	:	0441416
Serial No	:	57651820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4565
Period From	:	04-26-2016	Prev Rdg	:	4532
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 302.07

Your monthly electricity consumption chart

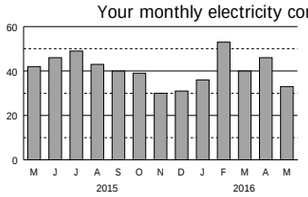

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1260/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248432287347

ORIOL,MA. MIRASOL Q

Premise Address : 81-N KAMANGGAHAN, KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-149-8	2487510000-0	06/09/2016	MAY/2016	183.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24875100000

BC20/120.0/1260/0/10/05-27-2016/72

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863971014192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049423

86395100000

Date : 05-27-2016

BC20/120.0/1270/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639510000-0

Collection Ref. Code : 1807-44-296-9

Customer Information----------

Name : QUINDALA,AVELINA G

Premise Address : 273 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142623WS6	Pole No	:	0441451
Serial No	:	59603673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58369
Period From	:	04-26-2016	Prev Rdg	:	58156
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
TOTAL AMOUNT DUE		2,261.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 986.00

Your monthly electricity consumption chart

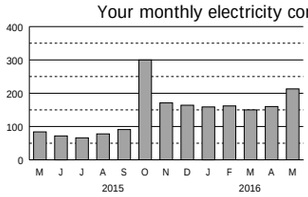

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1270/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863971014192

QUINDALA,AVELINA G

Premise Address : 273 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-296-9	8639510000-0	06/09/2016	MAY/2016	2,261.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86395100000

BC20/120.0/1270/0/10/05-27-2016/72

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673360657217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037355

67395100000

Date : 05-27-2016

BC20/120.0/1290/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739510000-0

Collection Ref. Code : 1807-44-332-9

Customer Information----------

Name : CABALDA,ALEJANDRO A

Premise Address : #259 KATIPUNAN ST.,BSDE. TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	008965 EFS6	Pole No	:	0441430
Serial No	:	121433492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4168
Period From	:	04-26-2016	Prev Rdg	:	4001
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 680.50	13.61
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.06
CURRENT BILL - MAY 2016		1,789.87
Advance Payment/Credit Adjustments		- 4.39
TOTAL AMOUNT DUE		3,158.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 1,143.00

Your monthly electricity consumption chart

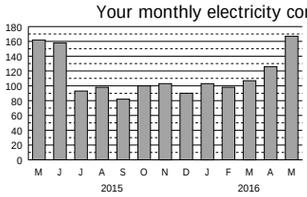

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.87		
Less : VAT	124.71		
Amount Net of VAT	1,665.16		
Less: BIR 2306	52.60		
BIR 2307	31.71	VATable Sales	1,665.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.85	VAT Zero Rated Sales	0.00
Add : VAT	124.71	VAT Amount	124.71
TOTAL AMOUNT DUE	1,705.56	TOTAL SALES	1,789.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1290/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673360657217

CABALDA,ALEJANDRO A

Premise Address : #259 KATIPUNAN ST.,BSDE. TINGTING SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-332-9	6739510000-0	06/09/2016	MAY/2016	3,158.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67395100000

BC20/120.0/1290/0/10/05-27-2016/72

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573376903964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036889

57395100001

Date : 05-27-2016

BC20/120.0/1300/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739510000-1

Collection Ref. Code : 1807-44-329-9

Customer Information----------

Name : CABALDA,ALEJANDRO -M2

Premise Address : 259 KATIPUNAN ST. NR.,TINGTING AUTO SHOP

TIN :

Metering Information----------

Meter No	:	008961 EFS6	Pole No	:	0441430
Serial No	:	121433539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9725
Period From	:	04-26-2016	Prev Rdg	:	9233
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		630.13
CURRENT BILL - MAY 2016		5,216.89
TOTAL AMOUNT DUE		5,216.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,468.00

Your monthly electricity consumption chart

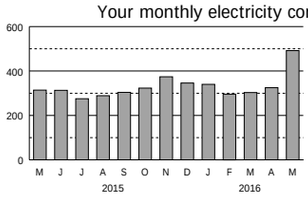

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,216.89		
Less : VAT	361.33		
Amount Net of VAT	4,855.56		
Less: BIR 2306	152.37		
BIR 2307	92.42	VATable Sales	4,855.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.77	VAT Zero Rated Sales	0.00
Add : VAT	361.33	VAT Amount	361.33
TOTAL AMOUNT DUE	4,972.10	TOTAL SALES	5,216.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1300/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573376903964

CABALDA,ALEJANDRO -M2

Premise Address : 259 KATIPUNAN ST. NR.,TINGTING AUTO SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-329-9	5739510000-1	06/09/2016	MAY/2016	5,216.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57395100001 BC20/120.0/1300/0/10/05-27-2016/72 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272603524433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037070

27201378554

Date : 05-27-2016

BC20/120.0/1305/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720137855-4

Collection Ref. Code : 1861-54-335-2

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address : 83 KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104700	Pole No	:	0441493
Serial No	:	40046417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1085
Period From	:	04-26-2016	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,519.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,912.00

Your monthly electricity consumption chart

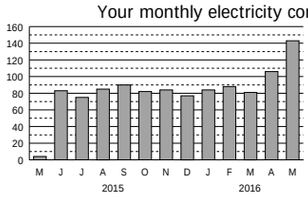

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1305/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272603524433

GEMAL,AVELINA DACALOS

Premise Address : 83 KATIPUNAN ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-335-2	2720137855-4	06/09/2016	MAY/2016	1,519.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27201378554

BC20/120.0/1305/0/10/05-27-2016/72

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473964464525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037303

47395100002

Date : 05-27-2016

BC20/120.0/1310/0441360/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739510000-2

Collection Ref. Code : 1807-44-326-4

Customer Information----------

Name : CABALDA,ALEJANDRO A

Premise Address : 259 KATIPUNAN ST.,BSDE. TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	355138GS6	Pole No	:	0441360
Serial No	:	74582981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36763
Period From	:	04-26-2016	Prev Rdg	:	36488
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.56
CURRENT BILL - MAY 2016		2,980.41
TOTAL AMOUNT DUE		2,979.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,745.00

Your monthly electricity consumption chart

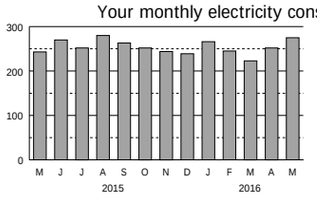

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.41		
Less : VAT	208.88		
Amount Net of VAT	2,771.53		
Less: BIR 2306	88.05		
BIR 2307	52.81	VATable Sales	2,771.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.67	VAT Zero Rated Sales	0.00
Add : VAT	208.88	VAT Amount	208.88
TOTAL AMOUNT DUE	2,839.55	TOTAL SALES	2,980.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1310/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473964464525

CABALDA,ALEJANDRO A

Premise Address : 259 KATIPUNAN ST.,BSDE. TINGTING SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-326-4	4739510000-2	06/09/2016	MAY/2016	2,979.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47395100002 BC20/120.0/1310/0/10/05-27-2016/72 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058808095895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047452

05882797995

Date : 05-27-2016

BC20/120.0/1315/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588279799-5

Collection Ref. Code : 1859-26-101-9

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address : SITIO KAMANGGAHAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004629	Pole No	:	0446040
Serial No	:	121570272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	208
Period From	:	04-26-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		8.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 23.00

Your monthly electricity consumption chart

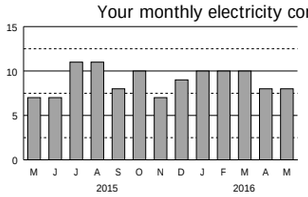

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1315/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058808095895

GEMAL,AVELINA DACALOS

Premise Address : SITIO KAMANGGAHAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-101-9	0588279799-5	06/09/2016	MAY/2016	8.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05882797995

BC20/120.0/1315/0/10/05-27-2016/72

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052421981677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043786

05216100007

Date : 05-27-2016

BC20/120.0/1317/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521610000-7

Collection Ref. Code : 1845-58-338-8

Customer Information----------

Name : ABADILLA,MATHEU N

Premise Address : 95-H / KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479895GS6	Pole No	:	0441402
Serial No	:	75179672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14719
Period From	:	04-26-2016	Prev Rdg	:	14436
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.06
CURRENT BILL - MAY 2016		3,076.41
TOTAL AMOUNT DUE		3,075.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,246.00

Your monthly electricity consumption chart

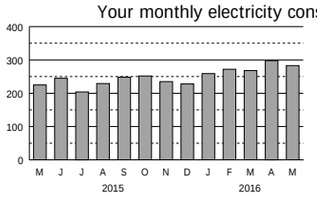

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.41		
Less : VAT	215.95		
Amount Net of VAT	2,860.46		
Less: BIR 2306	91.02		
BIR 2307	54.51	VATable Sales	2,860.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.93	VAT Zero Rated Sales	0.00
Add : VAT	215.95	VAT Amount	215.95
TOTAL AMOUNT DUE	2,930.88	TOTAL SALES	3,076.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1317/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052421981677

ABADILLA,MATHEU N

Premise Address : 95-H / KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-338-8	0521610000-7	06/09/2016	MAY/2016	3,075.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05216100007

BC20/120.0/1317/0/10/05-27-2016/72

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823772415835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82349055531

BILLING STATEMENT

1005047218

Date : 05-27-2016

BC20/120.0/1325/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234905553-1

Collection Ref. Code : 1853-96-188-4

Customer Information----------

Name : HERMOSO,MERINIDA TUYAC

Premise Address : 83-B KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	567310 GS6	Pole No	:	0441402
Serial No	:	67734039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2510
Period From	:	04-26-2016	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	322	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.39
CURRENT BILL - MAY 2016		340.13
TOTAL AMOUNT DUE		335.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 550.00

Your monthly electricity consumption chart

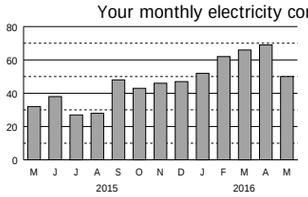

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.13		
Less : VAT	23.37		
Amount Net of VAT	316.76		
Less: BIR 2306	9.91		
BIR 2307	5.86	VATable Sales	316.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.99	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	324.36	TOTAL SALES	340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1325/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823772415835

HERMOSO,MERINIDA TUYAC
Premise Address : 83-B KATIPUNAN ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-188-4	8234905553-1	06/09/2016	MAY/2016	335.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82349055531

BC20/120.0/1325/0/10/05-27-2016/72

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173450277646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037714

17395100005

Date : 05-27-2016

BC20/120.0/1350/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739510000-5

Collection Ref. Code : 1807-44-308-6

Customer Information----------

Name : OLIVERIO,SOCORRO

Premise Address : BK #259 KATIPUNAN ST INT,KAMANGGAHAN BK CABALDA

TIN :

Metering Information----------

Meter No	:	142876WS6	Pole No	:	0441430
Serial No	:	53525453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41491
Period From	:	04-26-2016	Prev Rdg	:	41380
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,180.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,253.00

Your monthly electricity consumption chart

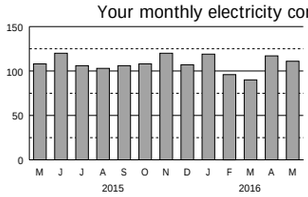

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1350/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173450277646

OLIVERIO,SOCORRO

Premise Address : BK #259 KATIPUNAN ST INT,KAMANGGAHAN BK CABALDA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-308-6	1739510000-5	06/09/2016	MAY/2016	1,180.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17395100005 BC20/120.0/1350/0/10/05-27-2016/72 6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963349926756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050681

96395100009

Date : 05-27-2016

BC20/120.0/1380/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639510000-9

Collection Ref. Code : 1807-44-299-3

Customer Information----------

Name : ALFORQUE,CONSUELO

Premise Address : 85-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1030917	Pole No	:	0441430
Serial No	:	125283098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2785
Period From	:	04-26-2016	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.78
CURRENT BILL - MAY 2016		2,277.70
TOTAL AMOUNT DUE		2,277.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,115.00

Your monthly electricity consumption chart

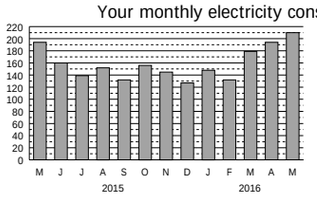

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.70		
Less : VAT	159.71		
Amount Net of VAT	2,117.99		
Less: BIR 2306	67.32		
BIR 2307	40.36	VATable Sales	2,117.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.31	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,170.02	TOTAL SALES	2,277.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1380/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963349926756

ALFORQUE,CONSUELO
Premise Address : 85-D-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-299-3	9639510000-9	06/09/2016	MAY/2016	2,277.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96395100009

BC20/120.0/1380/0/10/05-27-2016/72

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463635765417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050911

46395100004

Date : 05-27-2016

BC20/120.0/1390/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639510000-4

Collection Ref. Code : 1807-44-266-7

Customer Information----------

Name : SAMSON,ISABEL -UPS

Premise Address : 81-C-KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	309622GS6	Pole No	:	0441451
Serial No	:	39704127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35624
Period From	:	04-26-2016	Prev Rdg	:	35201
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		129.29
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		553.82
CURRENT BILL - MAY 2016		4,591.29
TOTAL AMOUNT DUE		4,589.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,666.00

Your monthly electricity consumption chart

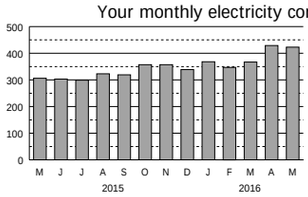

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.29		
Less : VAT	322.02		
Amount Net of VAT	4,269.27		
Less: BIR 2306	135.74		
BIR 2307	81.36	VATable Sales	4,269.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.17	VAT Zero Rated Sales	0.00
Add : VAT	322.02	VAT Amount	322.02
TOTAL AMOUNT DUE	4,374.19	TOTAL SALES	4,591.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1390/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463635765417

SAMSON,ISABEL -UPS

Premise Address : 81-C-KATIPUNAN ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-266-7	4639510000-4	06/09/2016	MAY/2016	4,589.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46395100004

BC20/120.0/1390/0/10/05-27-2016/72

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641677928670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038326

64145100000

Date : 05-27-2016

BC20/120.0/1430/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414510000-0

Collection Ref. Code : 1843-34-230-8

Customer Information----------

Name : TELEN,GLORIA D

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349648GS6	Pole No	:	0441451
Serial No	:	49650003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17412
Period From	:	04-26-2016	Prev Rdg	:	17239
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1362	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		231.19
CURRENT BILL - MAY 2016		1,919.06
TOTAL AMOUNT DUE		1,918.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,591.00

Your monthly electricity consumption chart

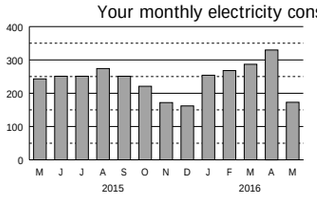

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.06		
Less : VAT	136.12		
Amount Net of VAT	1,782.94		
Less: BIR 2306	57.36		
BIR 2307	34.01	VATable Sales	1,782.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.57	VAT Zero Rated Sales	0.00
Add : VAT	136.12	VAT Amount	136.12
TOTAL AMOUNT DUE	1,827.69	TOTAL SALES	1,919.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1430/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641677928670

TELEN,GLORIA D

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-230-8	6414510000-0	06/09/2016	MAY/2016	1,918.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64145100000

BC20/120.0/1430/0/10/05-27-2016/72

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329134282576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051169

32906100006

Date : 05-27-2016

BC20/120.0/1450/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290610000-6

Collection Ref. Code : 1839-39-329-7

Customer Information----------

Name : TELEN,GLORIA D

Premise Address : 93-C3 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483459GS6	Pole No	:	0441451
Serial No	:	57435986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14163
Period From	:	04-26-2016	Prev Rdg	:	13994
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.5013/kWh	84.72
System Loss Charge	0.7989/kWh	135.01
Sub-Total		1,104.83
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		53.39
Transmission		2.10
System Loss		7.70
Distribution		58.63
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.56
CURRENT BILL - MAY 2016		1,825.33
TOTAL AMOUNT DUE		1,824.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,846.00

Your monthly electricity consumption chart

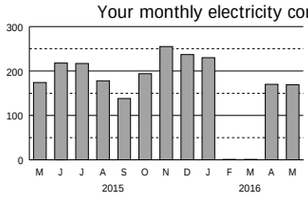

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.33		
Less : VAT	124.99		
Amount Net of VAT	1,700.34		
Less: BIR 2306	53.09		
BIR 2307	32.40	VATable Sales	1,700.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.85	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,739.84	TOTAL SALES	1,825.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1450/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329134282576

TELEN,GLORIA D

Premise Address : 93-C3 KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-329-7	3290610000-6	06/09/2016	MAY/2016	1,824.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32906100006

BC20/120.0/1450/0/10/05-27-2016/72

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583389992765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042219

58328807084

Date : 05-27-2016

BC20/120.0/1460/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832880708-4

Collection Ref. Code : 1849-59-911-4

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address : KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	492122 GS6	Pole No	:	0446040
Serial No	:	59882281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7917
Period From	:	04-26-2016	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	549	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.93
CURRENT BILL - MAY 2016		2,897.24
TOTAL AMOUNT DUE		2,897.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,236.00

Your monthly electricity consumption chart

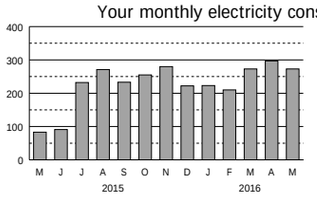

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.24		
Less : VAT	200.78		
Amount Net of VAT	2,696.46		
Less: BIR 2306	84.65		
BIR 2307	51.33	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.48	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,761.26	TOTAL SALES	2,897.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1460/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583389992765

GEMAL,AVELINA DACALOS

Premise Address : KATIPUNAN STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-911-4	5832880708-4	06/09/2016	MAY/2016	2,897.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58328807084

BC20/120.0/1460/0/10/05-27-2016/72

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505383436783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036606

50575100008

Date : 05-27-2016

BC20/120.0/1470/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057510000-8

Collection Ref. Code : 1823-27-956-2

Customer Information----------

Name : PILARES,LYDIA M1 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223185WS6	Pole No	:	0446040
Serial No	:	47671511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36664
Period From	:	04-26-2016	Prev Rdg	:	35978
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	480	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,592.79
Transmission Charge	0.2986/kWh	204.84
System Loss Charge	0.8302/kWh	569.52
Sub-Total		4,367.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		216.68
Transmission		5.08
System Loss		32.92
Distribution		236.14
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		878.35
CURRENT BILL - MAY 2016		7,271.73
TOTAL AMOUNT DUE		7,271.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,657.00

Your monthly electricity consumption chart

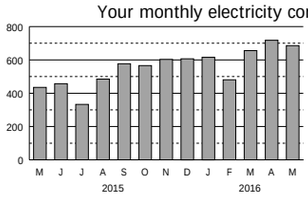

Avg Monthly Usage : 555.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.73		
Less : VAT	503.58		
Amount Net of VAT	6,768.15		
Less: BIR 2306	212.35		
BIR 2307	128.83	VATable Sales	6,768.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,426.97	VAT Zero Rated Sales	0.00
Add : VAT	503.58	VAT Amount	503.58
TOTAL AMOUNT DUE	6,930.55	TOTAL SALES	7,271.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1470/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505383436783

PILARES,LYDIA M1 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-956-2	5057510000-8	06/09/2016	MAY/2016	7,271.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50575100008

BC20/120.0/1470/0/10/05-27-2016/72

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915660979171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041946

91575100002

Date : 05-27-2016

BC20/120.0/1480/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157510000-2

Collection Ref. Code : 1823-28-548-1

Customer Information----------

Name : PILARES,LYDIA M4 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005122 EFS6	Pole No	:	0446040
Serial No	:	94721144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12781
Period From	:	04-26-2016	Prev Rdg	:	12437
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	480	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		440.78
CURRENT BILL - MAY 2016		3,649.28
TOTAL AMOUNT DUE		3,648.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,768.00

Your monthly electricity consumption chart

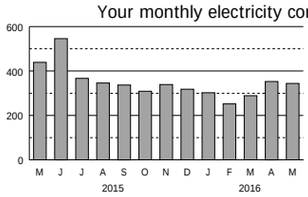

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.28		
Less : VAT	252.83		
Amount Net of VAT	3,396.45		
Less: BIR 2306	106.62		
BIR 2307	64.65	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.18	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,478.01	TOTAL SALES	3,649.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1480/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915660979171

PILARES,LYDIA M4 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-548-1	9157510000-2	06/09/2016	MAY/2016	3,648.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91575100002

BC20/120.0/1480/0/10/05-27-2016/72

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543555497641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038701

54375100002

Date : 05-27-2016

BC20/120.0/1500/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437510000-2

Collection Ref. Code : 1821-88-536-8

Customer Information----------

Name : PILARES,LYDIA M2 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344000GS6	Pole No	:	0446040
Serial No	:	46141479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29339
Period From	:	04-26-2016	Prev Rdg	:	29205
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	2074	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		1,422.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 787.00

Your monthly electricity consumption chart

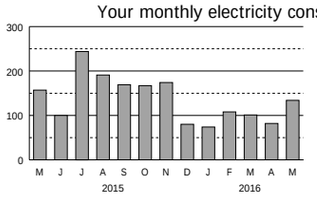

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1500/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543555497641

PILARES,LYDIA M2 E
Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-536-8	5437510000-2	06/09/2016	MAY/2016	1,422.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54375100002

BC20/120.0/1500/0/10/05-27-2016/72

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643394397969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038945

64375100001

Date : 05-27-2016

BC20/120.0/1510/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437510000-1

Collection Ref. Code : 1821-88-548-1

Customer Information----------

Name : PILARES,LYDIA M3 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344001GS6	Pole No	:	0446040
Serial No	:	47260808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18568
Period From	:	04-26-2016	Prev Rdg	:	18517
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	654	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 283.00

Your monthly electricity consumption chart

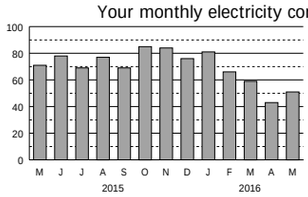

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1510/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643394397969

PILARES,LYDIA M3 E

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-548-1	6437510000-1	06/09/2016	MAY/2016	385.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64375100001

BC20/120.0/1510/0/10/05-27-2016/72

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261452408122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048740

26126100002

Date : 05-27-2016

BC20/120.0/1530/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612610000-2

Collection Ref. Code : 1839-91-059-3

Customer Information----------

Name : ROSITO,JANET S

Premise Address : 93-F KATIPUNAN STREET,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200239WS6	Pole No	:	0446040
Serial No	:	48314489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16955
Period From	:	04-26-2016	Prev Rdg	:	16507
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	127	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.5013/kWh	224.58
System Loss Charge	0.7989/kWh	357.91
Sub-Total		2,928.80
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		118.01
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		141.51
Transmission		5.57
System Loss		20.40
Distribution		154.42
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		585.88
CURRENT BILL - MAY 2016		4,919.56
TOTAL AMOUNT DUE		4,918.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,995.00

Your monthly electricity consumption chart

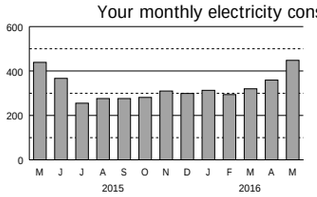

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.56		
Less : VAT	339.96		
Amount Net of VAT	4,579.60		
Less: BIR 2306	144.31		
BIR 2307	87.32	VATable Sales	4,579.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,347.97	VAT Zero Rated Sales	0.00
Add : VAT	339.96	VAT Amount	339.96
TOTAL AMOUNT DUE	4,687.93	TOTAL SALES	4,919.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1530/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261452408122

ROSITO,JANET S

Premise Address : 93-F KATIPUNAN STREET,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-059-3	2612610000-2	06/09/2016	MAY/2016	4,918.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26126100002

BC20/120.0/1530/0/10/05-27-2016/72

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754583048512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045867

75485100004

Date : 05-27-2016

BC20/120.0/1540/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548510000-4

Collection Ref. Code : 1807-44-107-5

Customer Information----------

Name : ALEGA,BENJAMIN

Premise Address : SITIO KAMANGAHAN,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327794GS6	Pole No	:	0446040
Serial No	:	48622849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21715
Period From	:	04-26-2016	Prev Rdg	:	21500
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.96
CURRENT BILL - MAY 2016		2,337.65
TOTAL AMOUNT DUE		2,336.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,426.00

Your monthly electricity consumption chart

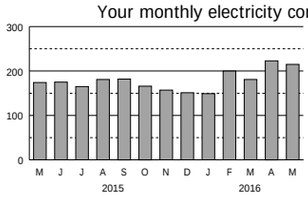

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.65		
Less : VAT	164.11		
Amount Net of VAT	2,173.54		
Less: BIR 2306	69.18		
BIR 2307	41.42	VATable Sales	2,173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.94	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,227.05	TOTAL SALES	2,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1540/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754583048512

ALEGA,BENJAMIN

Premise Address : SITIO KAMANGAHAN,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-107-5	7548510000-4	06/09/2016	MAY/2016	2,336.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75485100004

BC20/120.0/1540/0/10/05-27-2016/72

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474933667635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038122

47436100003

Date : 05-27-2016

BC20/120.0/1550/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743610000-3

Collection Ref. Code : 1825-70-392-2

Customer Information----------

Name : ANORE,EMMA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	146171WS6	Pole No	:	0446040
Serial No	:	45597833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68872
Period From	:	04-26-2016	Prev Rdg	:	68792
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.63
CURRENT BILL - MAY 2016		742.97
TOTAL AMOUNT DUE		742.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 832.00

Your monthly electricity consumption chart

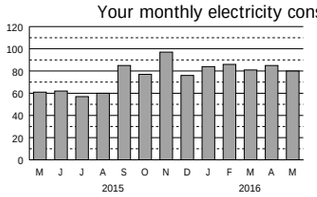

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.97		
Less : VAT	51.66		
Amount Net of VAT	691.31		
Less: BIR 2306	21.81		
BIR 2307	13.06	VATable Sales	691.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.44	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	708.10	TOTAL SALES	742.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1550/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474933667635

ANORE,EMMA

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-392-2	4743610000-3	06/09/2016	MAY/2016	742.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47436100003 BC20/120.0/1550/0/10/05-27-2016/72 6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584086500087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043180

58405100007

Date : 05-27-2016

BC20/120.0/1560/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840510000-7

Collection Ref. Code : 1829-28-014-7

Customer Information----------

Name : RUFO,CONSTANCIA F.

Premise Address : 93-C KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310827GS6	Pole No	:	0446040
Serial No	:	4796779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38473
Period From	:	04-26-2016	Prev Rdg	:	38240
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	2437	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,472.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,841.00

Your monthly electricity consumption chart

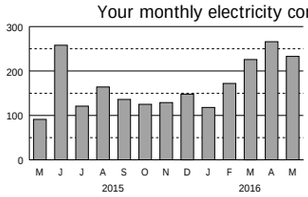

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1560/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584086500087

RUFO,CONSTANCIA F.

Premise Address : 93-C KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-014-7	5840510000-7	06/09/2016	MAY/2016	2,472.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58405100007

BC20/120.0/1560/0/10/05-27-2016/72

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674425317505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038240

67466100004

Date : 05-27-2016

BC20/120.0/1570/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746610000-4

Collection Ref. Code : 1815-45-722-8

Customer Information----------

Name : TORILLO,ALEJANDRITA TM M.

Premise Address : 287 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313602GS6	Pole No	:	0446075
Serial No	:	45065296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72963
Period From	:	04-26-2016	Prev Rdg	:	72617
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	142	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,372.50	167.45
Sub-Total		196.89
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		464.81
CURRENT BILL - MAY 2016		3,859.39
TOTAL AMOUNT DUE		3,831.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 8,400.00

Your monthly electricity consumption chart

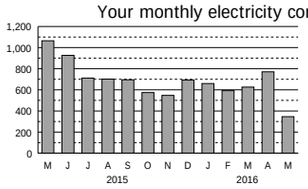

Avg Monthly Usage : 685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.39		
Less : VAT	274.52		
Amount Net of VAT	3,584.87		
Less: BIR 2306	115.67		
BIR 2307	68.40	VATable Sales	3,584.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.80	VAT Zero Rated Sales	0.00
Add : VAT	274.52	VAT Amount	274.52
TOTAL AMOUNT DUE	3,675.32	TOTAL SALES	3,859.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1570/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674425317505

TORILLO,ALEJANDRITA TM M.

Premise Address : 287 KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-722-8	6746610000-4	06/09/2016	MAY/2016	3,831.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67466100004

BC20/120.0/1570/0/10/05-27-2016/72

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074130736677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038364

07446100005

Date : 05-27-2016

BC20/120.0/1720/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744610000-5

Collection Ref. Code : 1825-81-026-5

Customer Information----------

Name : FUENTE,ROSA DE LA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	462064GS6	Pole No	:	0446054
Serial No	:	67393701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5388
Period From	:	04-26-2016	Prev Rdg	:	5298
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	2.99	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	469.26
Transmission Charge	0.2986/kWh	26.75
System Loss Charge	0.8302/kWh	74.39
Sub-Total		570.40
Distribution Charges		
Distribution Charge	1.7506/kWh	156.85
Supply Charge	0.4118/kWh	36.90
Metering Charge	0.6989/kWh	62.62
	5.00/month	5.00
Sub-Total		261.37
Others		
Subsidy on Lifeline Discount	-0.1 of 831.77	- 83.18
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.30
Transmission		0.66
System Loss		4.31
Distribution		31.36
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.98
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.11
Sub-Total		109.73
CURRENT BILL - MAY 2016		878.56
TOTAL AMOUNT DUE		877.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,013.00

Your monthly electricity consumption chart

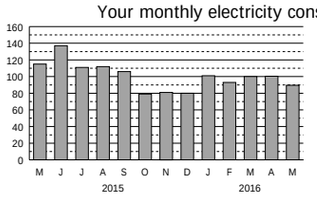

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.56		
Less : VAT	61.29		
Amount Net of VAT	817.27		
Less: BIR 2306	25.88		
BIR 2307	15.49	VATable Sales	817.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.90	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	837.19	TOTAL SALES	878.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1720/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074130736677

FUENTE,ROSA DE LA

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-026-5	0744610000-5	06/09/2016	MAY/2016	877.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07446100005

BC20/120.0/1720/0/10/05-27-2016/72

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124198110635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12485100007

BILLING STATEMENT

1005047600

Date : 05-27-2016

BC20/120.0/1740/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248510000-7

Collection Ref. Code : 1807-43-803-1

Customer Information----------

Name : WENCESLAO,TERESITA

Premise Address : KATIPUNAN ST,BK CARCARE

TIN :

Metering Information----------

Meter No	:	271476GS6	Pole No	:	0446026
Serial No	:	42852728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55496
Period From	:	04-26-2016	Prev Rdg	:	55155
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.79
CURRENT BILL - MAY 2016		3,704.07
TOTAL AMOUNT DUE		3,704.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,836.68

Your monthly electricity consumption chart

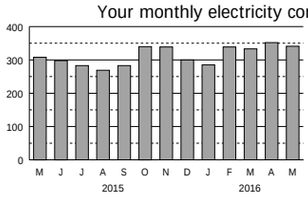

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.07		
Less : VAT	259.91		
Amount Net of VAT	3,444.16		
Less: BIR 2306	109.56		
BIR 2307	65.63	VATable Sales	3,444.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,268.97	VAT Zero Rated Sales	0.00
Add : VAT	259.91	VAT Amount	259.91
TOTAL AMOUNT DUE	3,528.88	TOTAL SALES	3,704.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1740/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124198110635

WENCESLAO,TERESITA

Premise Address : KATIPUNAN ST,BK CARCARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-803-1	1248510000-7	06/09/2016	MAY/2016	3,704.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12485100007

BC20/120.0/1740/0/10/05-27-2016/72

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693178578263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048661

69316100002

Date : 05-27-2016

BC20/120.0/1800/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931610000-2

Collection Ref. Code : 1845-65-299-1

Customer Information----------

Name : PASTOR,ELAINE M4 Y

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484380GS6	Pole No	:	0446012
Serial No	:	62764130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13955
Period From	:	04-26-2016	Prev Rdg	:	13704
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	414	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.36
CURRENT BILL - MAY 2016		2,730.77
TOTAL AMOUNT DUE		2,730.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

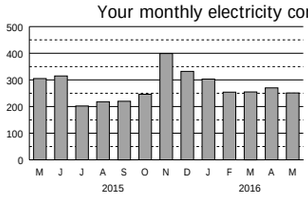

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.77		
Less : VAT	191.78		
Amount Net of VAT	2,538.99		
Less: BIR 2306	80.85		
BIR 2307	48.39	VATable Sales	2,538.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.75	VAT Zero Rated Sales	0.00
Add : VAT	191.78	VAT Amount	191.78
TOTAL AMOUNT DUE	2,601.53	TOTAL SALES	2,730.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1800/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693178578263

PASTOR,ELAINE M4 Y

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-299-1	6931610000-2	06/09/2016	MAY/2016	2,730.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69316100002

BC20/120.0/1800/0/10/05-27-2016/72

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662163937869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049463

66258203000

Date : 05-27-2016

BC20/120.0/1820/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625820300-0

Collection Ref. Code : 1851-44-836-5

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address : M3 95-D,KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	521668 GS6	Pole No	:	0446026
Serial No	:	67043077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10596
Period From	:	04-26-2016	Prev Rdg	:	10281
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	577	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		411.05
CURRENT BILL - MAY 2016		3,407.08
TOTAL AMOUNT DUE		3,407.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,879.52

Your monthly electricity consumption chart

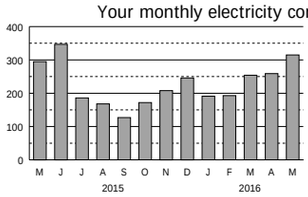

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.08		
Less : VAT	238.51		
Amount Net of VAT	3,168.57		
Less: BIR 2306	100.55		
BIR 2307	60.37	VATable Sales	3,168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.65	VAT Zero Rated Sales	0.00
Add : VAT	238.51	VAT Amount	238.51
TOTAL AMOUNT DUE	3,246.16	TOTAL SALES	3,407.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1820/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662163937869

PASTOR,ELAINE YAP

Premise Address : M3 95-D,KATIPUNAN ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-836-5	6625820300-0	06/09/2016	MAY/2016	3,407.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66258203000

BC20/120.0/1820/0/10/05-27-2016/72

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593288543831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047348

59316100003

Date : 05-27-2016

BC20/120.0/1830/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931610000-3

Collection Ref. Code : 1845-65-296-7

Customer Information----------

Name : PASTOR,ELAINE M3 Y

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484445GS6	Pole No	:	0446012
Serial No	:	64286221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16931
Period From	:	04-26-2016	Prev Rdg	:	16520
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	414	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		535.25
CURRENT BILL - MAY 2016		4,435.91
TOTAL AMOUNT DUE		4,435.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,411.22

Your monthly electricity consumption chart

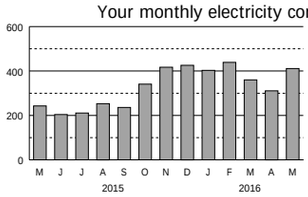

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.91		
Less : VAT	310.20		
Amount Net of VAT	4,125.71		
Less: BIR 2306	130.76		
BIR 2307	78.60	VATable Sales	4,125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.35	VAT Zero Rated Sales	0.00
Add : VAT	310.20	VAT Amount	310.20
TOTAL AMOUNT DUE	4,226.55	TOTAL SALES	4,435.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1830/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593288543831

PASTOR,ELAINE M3 Y

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-296-7	5931610000-3	06/09/2016	MAY/2016	4,435.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59316100003

BC20/120.0/1830/0/10/05-27-2016/72

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814513833187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81403812340

BILLING STATEMENT

1005041374

Date : 05-27-2016

BC20/120.0/1840/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140381234-0

Collection Ref. Code : 1851-44-812-8

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address : M1 95-D,KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	521609 GS6	Pole No	:	0446026
Serial No	:	53836715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8921
Period From	:	04-26-2016	Prev Rdg	:	8823
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	466	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.99
CURRENT BILL - MAY 2016		1,072.23
TOTAL AMOUNT DUE		1,071.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,871.00

Your monthly electricity consumption chart

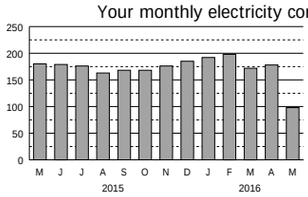

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.23		
Less : VAT	77.24		
Amount Net of VAT	994.99		
Less: BIR 2306	32.54		
BIR 2307	18.97	VATable Sales	994.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.48	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	1,020.72	TOTAL SALES	1,072.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1840/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814513833187

PASTOR,ELAINE YAP

Premise Address : M1 95-D,KATIPUNAN ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-812-8	8140381234-0	06/09/2016	MAY/2016	1,071.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81403812340

BC20/120.0/1840/0/10/05-27-2016/72

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164666114576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16485100008

1005051786
Date : 05-27-2016
BC20/120.0/1870/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648510000-8
Collection Ref. Code : 1807-44-134-2

Customer Information----------
Name : CABATINGAN,BIENVENIDO
Premise Address : 95-L-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	216038WS6	Pole No	:	0446026
Serial No	:	48034589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17519
Period From	:	04-26-2016	Prev Rdg	:	17290
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.63
CURRENT BILL - MAY 2016		2,431.20
TOTAL AMOUNT DUE		2,430.90

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 1,924.00

Your monthly electricity consumption chart

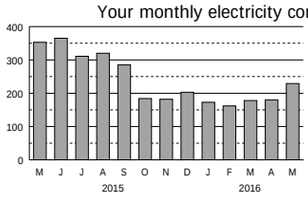

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	168.51		
Amount Net of VAT	2,262.69		
Less: BIR 2306	71.06		
BIR 2307	43.07	VATable Sales	2,262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.56	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1870/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164666114576

CABATINGAN,BIENVENIDO
Premise Address : 95-L-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-134-2	1648510000-8	06/09/2016	MAY/2016	2,430.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16485100008

BC20/120.0/1870/0/10/05-27-2016/72

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954860739331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045533

95485100002

Date : 05-27-2016

BC20/120.0/1890/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548510000-2

Collection Ref. Code : 1807-44-125-3

Customer Information----------

Name : UY,LEONARDO

Premise Address : KATIPUNAN ST,AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	216088WS6	Pole No	:	0446026
Serial No	:	45213585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82029
Period From	:	04-26-2016	Prev Rdg	:	81944
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 815.00

Your monthly electricity consumption chart

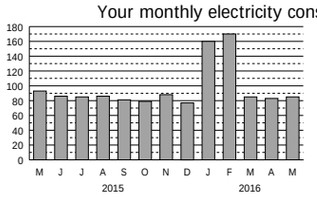

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1890/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954860739331

UY,LEONARDO

Premise Address : KATIPUNAN ST,AHEAD CAR CARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-125-3	9548510000-2	06/09/2016	MAY/2016	811.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95485100002

BC20/120.0/1890/0/10/05-27-2016/72

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684236004047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043367

68446100007

Date : 05-27-2016

BC20/120.0/1910/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844610000-7

Collection Ref. Code : 1825-83-269-2

Customer Information----------

Name : GOMEZ,IRENEO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327425GS6	Pole No	:	0446194
Serial No	:	48001438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11361
Period From	:	04-26-2016	Prev Rdg	:	11297
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 107.93
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.02
CURRENT BILL - MAY 2016		560.65
TOTAL AMOUNT DUE		560.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 559.00

Your monthly electricity consumption chart

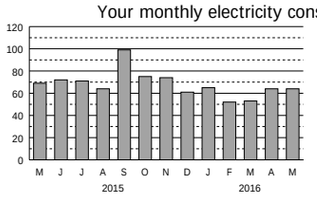

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.65		
Less : VAT	38.87		
Amount Net of VAT	521.78		
Less: BIR 2306	16.43		
BIR 2307	9.83	VATable Sales	521.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.52	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	534.39	TOTAL SALES	560.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1910/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684236004047

GOMEZ,IRENEO

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-269-2	6844610000-7	06/09/2016	MAY/2016	560.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68446100007

BC20/120.0/1910/0/10/05-27-2016/72

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264547590724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050316

26485100007

Date : 05-27-2016

BC20/120.0/1940/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648510000-7

Collection Ref. Code : 1807-44-143-1

Customer Information----------

Name : ANIBAN,ORLANDO

Premise Address : KATIPUNAN ST. NR. POSO,BSDE. SCHOOL FENCE

TIN :

Metering Information----------

Meter No	:	327447GS6	Pole No	:	0446026
Serial No	:	46040236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33514
Period From	:	04-26-2016	Prev Rdg	:	33263
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.44
CURRENT BILL - MAY 2016		2,722.65
Advance Payment/Credit Adjustments		- 261.26
TOTAL AMOUNT DUE		2,722.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,589.00

Your monthly electricity consumption chart

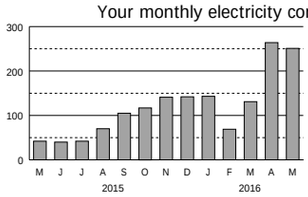

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.65		
Less : VAT	190.91		
Amount Net of VAT	2,531.74		
Less: BIR 2306	80.48		
BIR 2307	48.24	VATable Sales	2,531.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.02	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,593.93	TOTAL SALES	2,722.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1940/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264547590724

ANIBAN,ORLANDO

Premise Address : KATIPUNAN ST. NR. POSO,BSDE. SCHOOL FENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-143-1	2648510000-7	06/09/2016	MAY/2016	2,722.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26485100007

BC20/120.0/1940/0/10/05-27-2016/72

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815905953239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042437

81556100006

Date : 05-27-2016

BC20/120.0/1980/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155610000-6

Collection Ref. Code : 1815-29-425-6

Customer Information----------

Name : VILLARINO,VICENTA D.

Premise Address : KATIPUNAN ST,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123302WS6	Pole No	:	0446194
Serial No	:	78528120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26003
Period From	:	04-26-2016	Prev Rdg	:	25475
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	342	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 532.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.2986/kWh	157.66
System Loss Charge	0.8302/kWh	438.35
Sub-Total		3,361.30
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		166.78
Transmission		3.91
System Loss		25.35
Distribution		181.89
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		683.06
CURRENT BILL - MAY 2016		5,658.42
TOTAL AMOUNT DUE		5,126.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,200.00

Your monthly electricity consumption chart

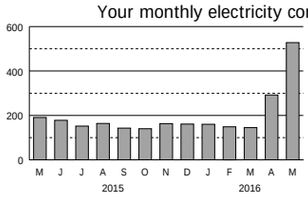

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,658.42		
Less : VAT	394.20		
Amount Net of VAT	5,264.22		
Less: BIR 2306	166.21		
BIR 2307	100.25	VATable Sales	5,264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,997.76	VAT Zero Rated Sales	0.00
Add : VAT	394.20	VAT Amount	394.20
TOTAL AMOUNT DUE	5,391.96	TOTAL SALES	5,658.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1980/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815905953239

VILLARINO,VICENTA D.

Premise Address : KATIPUNAN ST,BRGY LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-425-6	8155610000-6	06/09/2016	MAY/2016	5,126.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81556100006

BC20/120.0/1980/0/10/05-27-2016/72

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193623763506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047634

19394100002

Date : 05-27-2016

BC20/120.0/2020/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939410000-2

Collection Ref. Code : 1827-85-302-6

Customer Information----------

Name : SIJESMONDO,DOMECIANO S

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	326966GS6	Pole No	:	0446194
Serial No	:	44821335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31805
Period From	:	04-26-2016	Prev Rdg	:	31570
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.55
CURRENT BILL - MAY 2016		2,549.49
TOTAL AMOUNT DUE		2,549.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,425.00

Your monthly electricity consumption chart

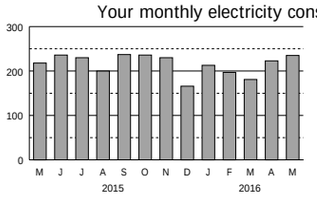

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.49		
Less : VAT	178.79		
Amount Net of VAT	2,370.70		
Less: BIR 2306	75.36		
BIR 2307	45.18	VATable Sales	2,370.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.16	VAT Zero Rated Sales	0.00
Add : VAT	178.79	VAT Amount	178.79
TOTAL AMOUNT DUE	2,428.95	TOTAL SALES	2,549.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2020/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193623763506

SIJESMONDO,DOMECIANO S

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-302-6	1939410000-2	06/09/2016	MAY/2016	2,549.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19394100002

BC20/120.0/2020/0/10/05-27-2016/72

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387019789955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045922

38756100004

Date : 05-27-2016

BC20/120.0/2080/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875610000-4

Collection Ref. Code : 1827-45-608-6

Customer Information----------

Name : BARBADILLO,FLORENTINA G

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	326981GS6	Pole No	:	0446201
Serial No	:	46149047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16301
Period From	:	04-26-2016	Prev Rdg	:	16125
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.84
CURRENT BILL - MAY 2016		1,869.85
TOTAL AMOUNT DUE		1,868.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,084.00

Your monthly electricity consumption chart

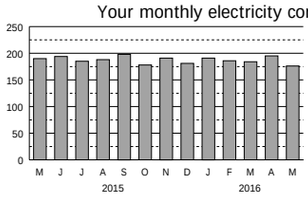

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.85		
Less : VAT	129.66		
Amount Net of VAT	1,740.19		
Less: BIR 2306	54.69		
BIR 2307	33.13	VATable Sales	1,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.37	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,869.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2080/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387019789955

BARBADILLO,FLORENTINA G

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-608-6	3875610000-4	06/09/2016	MAY/2016	1,868.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38756100004

BC20/120.0/2080/0/10/05-27-2016/72

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631279424028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051498

63157764513

Date : 05-27-2016

BC20/120.0/2115/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315776451-3

Collection Ref. Code : 1861-19-419-6

Customer Information----------

Name : RAGMAC,MERLYN RABANES

Premise Address : 95-F KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030969	Pole No	:	0373735
Serial No	:	125285447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1319
Period From	:	04-26-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 10.00	0.20
Sub-Total		9.31
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.60
CURRENT BILL - MAY 2016		1,139.23
TOTAL AMOUNT DUE		1,149.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 103.00

Your monthly electricity consumption chart

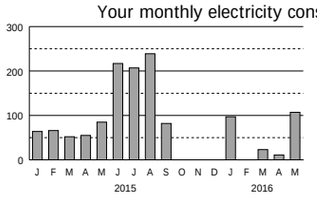

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.23		
Less : VAT	79.11		
Amount Net of VAT	1,060.12		
Less: BIR 2306	33.36		
BIR 2307	20.18	VATable Sales	1,060.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.58	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,085.69	TOTAL SALES	1,139.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2115/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631279424028

RAGMAC,MERLYN RABANES

Premise Address : 95-F KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-419-6	6315776451-3	06/09/2016	MAY/2016	1,149.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63157764513

BC20/120.0/2115/0/10/05-27-2016/72

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322960488919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047468

32276471409

Date : 05-27-2016

BC20/120.0/2130/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227647140-9

Collection Ref. Code : 1859-20-110-5

Customer Information----------

Name : GINGOYON,WILMA YURONG

Premise Address : 91-E KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004006	Pole No	:	0373735
Serial No	:	90722023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5551
Period From	:	04-26-2016	Prev Rdg	:	5051
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	122	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.2986/kWh	149.30
System Loss Charge	0.8302/kWh	415.10
Sub-Total		3,183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		157.93
Transmission		3.70
System Loss		24.00
Distribution		172.28
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		640.37
CURRENT BILL - MAY 2016		5,301.62
TOTAL AMOUNT DUE		5,301.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,705.00

Your monthly electricity consumption chart

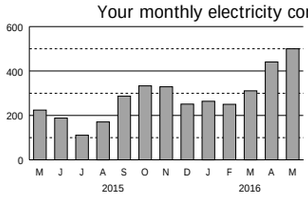

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.62		
Less : VAT	367.21		
Amount Net of VAT	4,934.41		
Less: BIR 2306	154.84		
BIR 2307	93.92	VATable Sales	4,934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.65	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	5,052.86	TOTAL SALES	5,301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2130/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322960488919

GINGOYON,WILMA YURONG

Premise Address : 91-E KATIPUNAN STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-110-5	3227647140-9	06/09/2016	MAY/2016	5,301.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32276471409

BC20/120.0/2130/0/10/05-27-2016/72

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895936442344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050415

89565100008

Date : 05-27-2016

BC20/120.0/2140/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956510000-8

Collection Ref. Code : 1831-57-866-2

Customer Information----------

Name : MANINGO,LINDA O TM

Premise Address : 81 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	240177DS6	Pole No	:	0373735
Serial No	:	10109050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11773
Period From	:	04-26-2016	Prev Rdg	:	11773
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 200.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 11, 2015 - 250.00

Your monthly electricity consumption chart

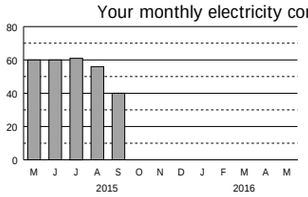

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2140/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895936442344

MANINGO,LINDA O TM

Premise Address : 81 KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-866-2	8956510000-8	06/09/2016	MAY/2016	- 200.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89565100008

BC20/120.0/2140/0/10/05-27-2016/72

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740923040695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037164

74036100001

Date : 05-27-2016

BC20/120.0/2150/0373721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403610000-1

Collection Ref. Code : 1813-17-944-1

Customer Information----------

Name : HO,NICOMEDES D.

Premise Address : A LOPEZ ST, A LOPEZ CEMETERY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173551DS6	Pole No	:	0373721
Serial No	:	10560003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	332
Period From	:	04-26-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.50	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - MAY 2016		6.22
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		32.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 28, 2015 - 20.00

Your monthly electricity consumption chart

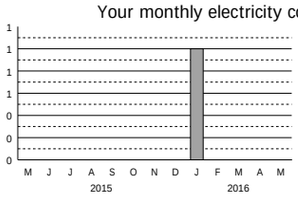

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.67		
Amount Net of VAT	5.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.83	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2150/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740923040695

HO,NICOMEDES D.

Premise Address : A LOPEZ ST, A LOPEZ CEMETERY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-944-1	7403610000-1	06/09/2016	MAY/2016	32.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74036100001

BC20/120.0/2150/0/10/05-27-2016/72

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220787422940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044174

22095100008

Date : 05-27-2016

BC20/120.0/2160/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209510000-8

Collection Ref. Code : 1831-97-743-5

Customer Information----------

Name : CABATINGAN,GERARDO P TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1091279	Pole No	:	0446194
Serial No	:	40043927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	498
Period From	:	04-26-2016	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.97
CURRENT BILL - MAY 2016		1,980.68
TOTAL AMOUNT DUE		1,980.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,626.00

Your monthly electricity consumption chart

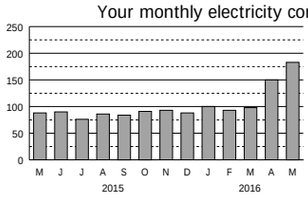

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.68		
Less : VAT	138.73		
Amount Net of VAT	1,841.95		
Less: BIR 2306	58.48		
BIR 2307	35.10	VATable Sales	1,841.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.37	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,887.10	TOTAL SALES	1,980.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2160/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220787422940

CABATINGAN,GERARDO P TM

Premise Address : KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-743-5	2209510000-8	06/09/2016	MAY/2016	1,980.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22095100008

BC20/120.0/2160/0/10/05-27-2016/72

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768186664976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034849

76825100001

Date : 05-27-2016

BC20/120.0/2170/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682510000-1

Collection Ref. Code : 1841-83-125-5

Customer Information----------

Name : ENTRINA,MARILYN B

Premise Address : 99-H KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158601DS6	Pole No	:	0446180
Serial No	:	13385746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4706
Period From	:	04-26-2016	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Surcharge	0.02 of 488.50	9.77
Sub-Total		11.98
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.26
CURRENT BILL - MAY 2016		296.61
Advance Payment/Credit Adjustments		- 1.96
TOTAL AMOUNT DUE		600.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 360.00

Your monthly electricity consumption chart

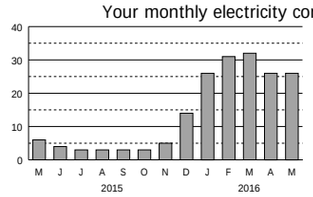

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.61		
Less : VAT	20.92		
Amount Net of VAT	275.69		
Less: BIR 2306	8.88		
BIR 2307	5.27	VATable Sales	275.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.54	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	282.46	TOTAL SALES	296.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2170/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768186664976

ENTRINA,MARILYN B

Premise Address : 99-H KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-125-5	7682510000-1	06/09/2016	MAY/2016	600.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76825100001

BC20/120.0/2170/0/10/05-27-2016/72

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814852282970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042017

81485100002

Date : 05-27-2016

BC20/120.0/2220/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148510000-2

Collection Ref. Code : 1807-43-791-4

Customer Information----------

Name : LARISMA,ALFONSO

Premise Address : KATIPUNAN ST BK 101

TIN :

Metering Information----------

Meter No	:	256769GS6	Pole No	:	0446180
Serial No	:	48867133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16230
Period From	:	04-26-2016	Prev Rdg	:	16066
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.46
CURRENT BILL - MAY 2016		1,742.72
TOTAL AMOUNT DUE		1,742.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,646.00

Your monthly electricity consumption chart

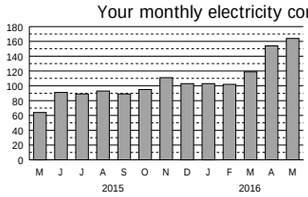

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.72		
Less : VAT	120.84		
Amount Net of VAT	1,621.88		
Less: BIR 2306	50.95		
BIR 2307	30.88	VATable Sales	1,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.05	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,660.89	TOTAL SALES	1,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2220/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814852282970

LARISMA,ALFONSO

Premise Address : KATIPUNAN ST BK 101

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-791-4	8148510000-2	06/09/2016	MAY/2016	1,742.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81485100002

BC20/120.0/2220/0/10/05-27-2016/72

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597517454763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050038

59732739699

Date : 05-27-2016

BC20/120.0/2265/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973273969-9

Collection Ref. Code : 1853-91-713-3

Customer Information----------

Name : ANIBAN,MA.CONSUELO ALLANIC

Premise Address : 95 Q KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566097 GS6	Pole No	:	0446180
Serial No	:	54047424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2624
Period From	:	04-26-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	222	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 592.00	11.84
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		311.78
CURRENT BILL - MAY 2016		2,582.25
TOTAL AMOUNT DUE		2,574.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 600.00

Your monthly electricity consumption chart

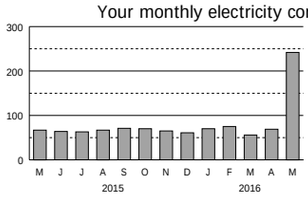

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.25		
Less : VAT	179.46		
Amount Net of VAT	2,402.79		
Less: BIR 2306	75.68		
BIR 2307	45.75	VATable Sales	2,402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.36	VAT Zero Rated Sales	0.00
Add : VAT	179.46	VAT Amount	179.46
TOTAL AMOUNT DUE	2,460.82	TOTAL SALES	2,582.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2265/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597517454763

ANIBAN,MA.CONSUELO ALLANIC

Premise Address : 95 Q KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-713-3	5973273969-9	06/09/2016	MAY/2016	2,574.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59732739699

BC20/120.0/2265/0/10/05-27-2016/72

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854375370889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044260

85485100003

Date : 05-27-2016

BC20/120.0/2270/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548510000-3

Collection Ref. Code : 1807-44-122-9

Customer Information----------

Name : RAGOSTA,SOLOMON L

Premise Address : 97-E-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	457808GS6	Pole No	:	0446110
Serial No	:	53694394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16682
Period From	:	04-26-2016	Prev Rdg	:	16517
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,751.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,807.00

Your monthly electricity consumption chart

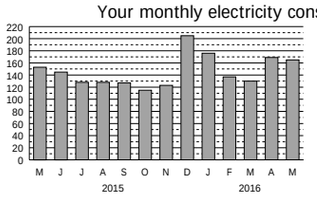

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2270/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854375370889

RAGOSTA,SOLOMON L

Premise Address : 97-E-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-122-9	8548510000-3	06/09/2016	MAY/2016	1,751.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85485100003

BC20/120.0/2270/0/10/05-27-2016/72

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154149260515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046206

15426100002

Date : 05-27-2016

BC20/120.0/2290/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542610000-2

Collection Ref. Code : 1845-74-848-4

Customer Information----------

Name : RUTA,ANALINDA M

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487963GS6	Pole No	:	0446110
Serial No	:	57724519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28507
Period From	:	04-26-2016	Prev Rdg	:	27749
No of Days	:	30	Diff Rdg	:	758
Avg kWh/day	:	25.27	Registered	:	758
Conn Load	:	805	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,969.87
Transmission Charge	0.2986/kWh	226.34
System Loss Charge	0.8302/kWh	629.29
Sub-Total		4,825.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,349.50	106.99
Sub-Total		171.50
Government Charges		
Franchise Tax - Local		53.78
Value Added Tax		
Generation		239.42
Transmission		5.61
System Loss		36.37
Distribution		260.86
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		984.19
CURRENT BILL - MAY 2016		8,155.05
TOTAL AMOUNT DUE		8,154.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,350.00

Your monthly electricity consumption chart

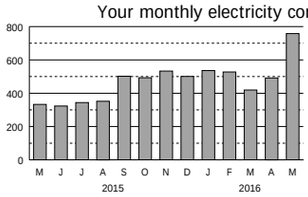

Avg Monthly Usage : 470.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,155.05		
Less : VAT	569.29		
Amount Net of VAT	7,585.76		
Less: BIR 2306	239.98		
BIR 2307	144.49	VATable Sales	7,585.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,201.29	VAT Zero Rated Sales	0.00
Add : VAT	569.29	VAT Amount	569.29
TOTAL AMOUNT DUE	7,770.58	TOTAL SALES	8,155.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2290/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154149260515

RUTA,ANALINDA M

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-848-4	1542610000-2	06/09/2016	MAY/2016	8,154.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15426100002

BC20/120.0/2290/0/10/05-27-2016/72

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824960722056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047727

82485100000

Date : 05-27-2016

BC20/120.0/2310/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248510000-0

Collection Ref. Code : 1807-43-836-8

Customer Information----------

Name : FLORES,ESTEBAN

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	310638GS6	Pole No	:	0446110
Serial No	:	46236014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59591
Period From	:	04-26-2016	Prev Rdg	:	59171
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,512.00	90.24
Sub-Total		125.98
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		549.60
CURRENT BILL - MAY 2016		4,556.09
TOTAL AMOUNT DUE		4,555.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,513.00

Your monthly electricity consumption chart

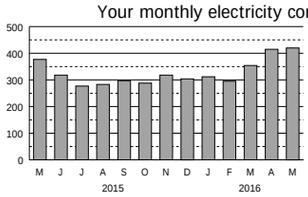

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.09		
Less : VAT	319.46		
Amount Net of VAT	4,236.63		
Less: BIR 2306	134.67		
BIR 2307	80.73	VATable Sales	4,236.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.23	VAT Zero Rated Sales	0.00
Add : VAT	319.46	VAT Amount	319.46
TOTAL AMOUNT DUE	4,340.69	TOTAL SALES	4,556.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2310/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824960722056

FLORES,ESTEBAN

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-836-8	8248510000-0	06/09/2016	MAY/2016	4,555.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82485100000

BC20/120.0/2310/0/10/05-27-2016/72

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372378813618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036778

37276100007

Date : 05-27-2016

BC20/120.0/2320/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727610000-7

Collection Ref. Code : 1837-42-077-7

Customer Information----------

Name : YONG,CRESCENCIO B TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	138004WS6	Pole No	:	0446110
Serial No	:	44165813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9516
Period From	:	04-26-2016	Prev Rdg	:	9269
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	700	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 48.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.5013/kWh	123.82
System Loss Charge	0.7989/kWh	197.33
Sub-Total		1,614.76
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		78.01
Transmission		3.07
System Loss		11.26
Distribution		85.41
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.68
CURRENT BILL - MAY 2016		2,665.20
TOTAL AMOUNT DUE		2,616.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,200.00

Your monthly electricity consumption chart

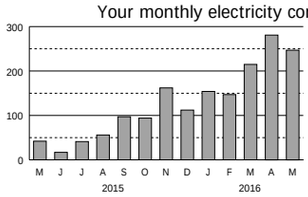

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.20		
Less : VAT	182.39		
Amount Net of VAT	2,482.81		
Less: BIR 2306	77.46		
BIR 2307	47.30	VATable Sales	2,482.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.05	VAT Zero Rated Sales	0.00
Add : VAT	182.39	VAT Amount	182.39
TOTAL AMOUNT DUE	2,540.44	TOTAL SALES	2,665.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2320/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372378813618

YONG,CRESCENCIO B TM

Premise Address : KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-077-7	3727610000-7	06/09/2016	MAY/2016	2,616.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37276100007

BC20/120.0/2320/0/10/05-27-2016/72

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524520445162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046703

52485100003

Date : 05-27-2016

BC20/120.0/2330/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248510000-3

Collection Ref. Code : 1807-43-827-9

Customer Information----------

Name : DIONALDO,TERRY M

Premise Address : NR 99D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	211849WS6	Pole No	:	0446110
Serial No	:	47064289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95903
Period From	:	04-26-2016	Prev Rdg	:	95712
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	480	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,116.00

Your monthly electricity consumption chart

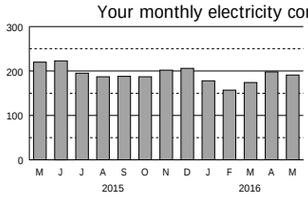

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2330/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524520445162

DIONALDO,TERRY M

Premise Address : NR 99D KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-827-9	5248510000-3	06/09/2016	MAY/2016	2,028.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52485100003

BC20/120.0/2330/0/10/05-27-2016/72

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424109118647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046112

42485100004

Date : 05-27-2016

BC20/120.0/2340/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248510000-4

Collection Ref. Code : 1807-43-824-4

Customer Information----------

Name : NAVARRO,NENITA

Premise Address : KATIPUNAN ST AHEAD,CAR CARE

TIN :

Metering Information----------

Meter No	:	124565WS6	Pole No	:	0446103
Serial No	:	58601694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38753
Period From	:	04-26-2016	Prev Rdg	:	38588
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.47
CURRENT BILL - MAY 2016		1,794.70
Advance Payment/Credit Adjustments		- 195.34
TOTAL AMOUNT DUE		1,598.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,029.00

Your monthly electricity consumption chart

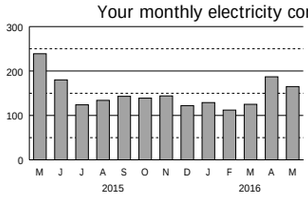

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.70		
Less : VAT	126.02		
Amount Net of VAT	1,668.68		
Less: BIR 2306	53.11		
BIR 2307	31.80	VATable Sales	1,668.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.77	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,709.79	TOTAL SALES	1,794.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2340/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424109118647

NAVARRO,NENITA

Premise Address : KATIPUNAN ST AHEAD,CAR CARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-824-4	4248510000-4	06/09/2016	MAY/2016	1,598.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42485100004

BC20/120.0/2340/0/10/05-27-2016/72

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423104971256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045761

42331359853

Date : 05-27-2016

BC20/120.0/2365/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233135985-3

Collection Ref. Code : 1853-64-311-4

Customer Information----------

Name : BARDILAS,GERLIE ALEGADO

Premise Address : 99 B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553068 GS6	Pole No	:	0446103
Serial No	:	94926876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2533
Period From	:	04-26-2016	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	596	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.18
CURRENT BILL - MAY 2016		303.85
Advance Payment/Credit Adjustments		- 2.10
TOTAL AMOUNT DUE		301.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 465.00

Your monthly electricity consumption chart

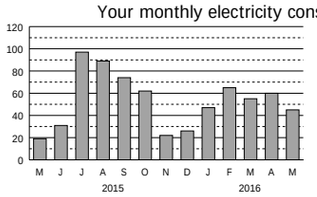

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.85		
Less : VAT	20.80		
Amount Net of VAT	283.05		
Less: BIR 2306	8.84		
BIR 2307	5.23	VATable Sales	283.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.98	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	289.78	TOTAL SALES	303.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2365/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423104971256

BARDILAS,GERLIE ALEGADO

Premise Address : 99 B KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-311-4	4233135985-3	06/09/2016	MAY/2016	301.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42331359853

BC20/120.0/2365/0/10/05-27-2016/72

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443321137522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039510

44365100005

Date : 05-27-2016

BC20/120.0/2370/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436510000-5

Collection Ref. Code : 1821-72-074-1

Customer Information----------

Name : ARELLANO,SHEILA TM D.

Premise Address : 99-C KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347288GS6	Pole No	:	0446103
Serial No	:	48448516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19772
Period From	:	04-26-2016	Prev Rdg	:	19370
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		514.96
CURRENT BILL - MAY 2016		4,263.58
TOTAL AMOUNT DUE		4,262.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,279.00

Your monthly electricity consumption chart

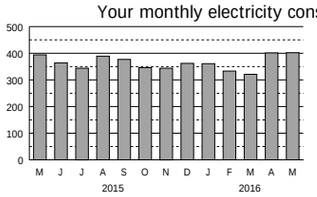

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.58		
Less : VAT	295.33		
Amount Net of VAT	3,968.25		
Less: BIR 2306	124.53		
BIR 2307	75.53	VATable Sales	3,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.19	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	4,063.52	TOTAL SALES	4,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2370/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443321137522

ARELLANO,SHEILA TM D.

Premise Address : 99-C KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-074-1	4436510000-5	06/09/2016	MAY/2016	4,262.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44365100005

BC20/120.0/2370/0/10/05-27-2016/72

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724176303736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047651

72485100001

Date : 05-27-2016

BC20/120.0/2410/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248510000-1

Collection Ref. Code : 1807-43-833-3

Customer Information----------

Name : NAHOMAN,SANTOS

Premise Address : 99-C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	250629DS6	Pole No	:	0446103
Serial No	:	14028313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6483
Period From	:	04-26-2016	Prev Rdg	:	6398
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		810.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 675.00

Your monthly electricity consumption chart

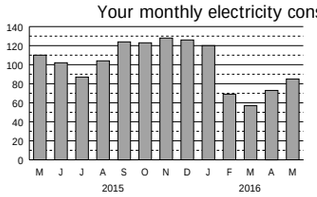

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2410/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724176303736

NAHOMAN,SANTOS

Premise Address : 99-C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-833-3	7248510000-1	06/09/2016	MAY/2016	810.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72485100001

BC20/120.0/2410/0/10/05-27-2016/72

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574026396536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037549

57405100009

Date : 05-27-2016

BC20/120.0/2420/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740510000-9

Collection Ref. Code : 1829-26-302-1

Customer Information----------

Name : NOVAL,LETECIA F

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	114619DS6	Pole No	:	0446103
Serial No	:	24912585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81400
Period From	:	04-26-2016	Prev Rdg	:	81365
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.56
CURRENT BILL - MAY 2016		201.03
TOTAL AMOUNT DUE		200.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 275.00

Your monthly electricity consumption chart

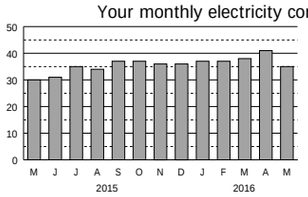

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.03		
Less : VAT	13.62		
Amount Net of VAT	187.41		
Less: BIR 2306	5.80		
BIR 2307	3.41	VATable Sales	187.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.20	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	191.82	TOTAL SALES	201.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2420/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574026396536

NOVAL,LETECIA F

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-302-1	5740510000-9	06/09/2016	MAY/2016	200.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57405100009 BC20/120.0/2420/0/10/05-27-2016/72 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672759654095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036455

67276100004

Date : 05-27-2016

BC20/120.0/2430/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727610000-4

Collection Ref. Code : 1837-42-881-6

Customer Information----------

Name : BOHOL,MARIJANE B TM

Premise Address : 99-B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	138507WS6	Pole No	:	0446103
Serial No	:	74363608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79703
Period From	:	04-26-2016	Prev Rdg	:	79269
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		555.92
CURRENT BILL - MAY 2016		4,602.54
TOTAL AMOUNT DUE		4,601.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,600.00

Your monthly electricity consumption chart

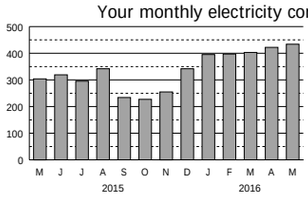

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.54		
Less : VAT	318.80		
Amount Net of VAT	4,283.74		
Less: BIR 2306	134.44		
BIR 2307	81.54	VATable Sales	4,283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.76	VAT Zero Rated Sales	0.00
Add : VAT	318.80	VAT Amount	318.80
TOTAL AMOUNT DUE	4,386.56	TOTAL SALES	4,602.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2430/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672759654095

BOHOL,MARIJANE B TM

Premise Address : 99-B KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-881-6	6727610000-4	06/09/2016	MAY/2016	4,601.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67276100004

BC20/120.0/2430/0/10/05-27-2016/72

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144162104410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040235

14485100003

Date : 05-27-2016

BC20/120.0/2480/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448510000-3

Collection Ref. Code : 1807-43-905-4

Customer Information----------

Name : WENCESLAO,FLORAME

Premise Address : KATIPUNAN ST NR ELEM,SCHOOL NR POLE #334006

TIN :

Metering Information----------

Meter No	:	383455GS6	Pole No	:	0446082
Serial No	:	2003142056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17141
Period From	:	04-26-2016	Prev Rdg	:	16835
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.15
CURRENT BILL - MAY 2016		3,246.76
TOTAL AMOUNT DUE		3,245.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,821.53

Your monthly electricity consumption chart

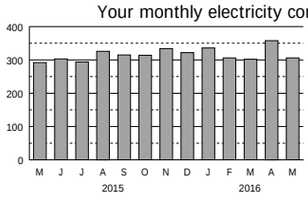

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.76		
Less : VAT	224.96		
Amount Net of VAT	3,021.80		
Less: BIR 2306	94.86		
BIR 2307	57.52	VATable Sales	3,021.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.42	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	3,094.38	TOTAL SALES	3,246.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2480/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144162104410

WENCESLAO,FLORAME

Premise Address : KATIPUNAN ST NR ELEM,SCHOOL NR POLE #334006

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-905-4	1448510000-3	06/09/2016	MAY/2016	3,245.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14485100003

BC20/120.0/2480/0/10/05-27-2016/72

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154605435483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046630

15485100000

Date : 05-27-2016

BC20/120.0/2483/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548510000-0

Collection Ref. Code : 1807-44-035-4

Customer Information----------

Name : ARTIS,WILMA

Premise Address : NEW 97 BSDE 287,KATIPUNAN ST,C/O SANDRA ARTAZO

TIN :

Metering Information----------

Meter No	:	326409GS6	Pole No	:	0446082
Serial No	:	47218989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23446
Period From	:	04-26-2016	Prev Rdg	:	23399
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 309.47

Your monthly electricity consumption chart

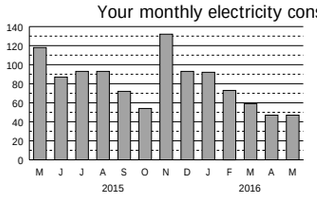

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2483/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154605435483

ARTIS,WILMA

Premise Address : NEW 97 BSDE 287,KATIPUNAN ST,C/O SANDRA ARTAZO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-035-4	1548510000-0	06/09/2016	MAY/2016	308.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15485100000 BC20/120.0/2483/0/10/05-27-2016/72 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239274220970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036651

23908599527

Date : 05-27-2016

BC20/120.0/2495/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390859952-7

Collection Ref. Code : 1853-66-110-4

Customer Information----------

Name : REMOROSA,REINA CARMELOTES

Premise Address : 99-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545031 GS6	Pole No	:	0446103
Serial No	:	65864436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9521
Period From	:	04-26-2016	Prev Rdg	:	9501
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 241.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		- 227.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 2, 2015 - 200.00

Your monthly electricity consumption chart

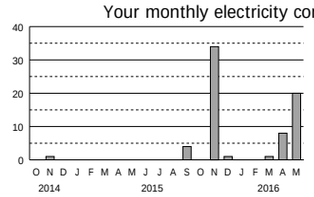

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2495/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239274220970

REMOROSA,REINA CARMELOTES

Premise Address : 99-B KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-110-4	2390859952-7	06/09/2016	MAY/2016	- 227.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23908599527

BC20/120.0/2495/0/10/05-27-2016/72

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634333650706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63485100000

BILLING STATEMENT

1005034088

Date : 05-27-2016

BC20/120.0/2500/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348510000-0

Collection Ref. Code : 1807-43-881-3

Customer Information----------

Name : SILVANO,LORENZO

Premise Address : 305-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	282569SS6	Pole No	:	0446082
Serial No	:	27430792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28885
Period From	:	04-26-2016	Prev Rdg	:	28668
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 514.50	10.29
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		279.60
CURRENT BILL - MAY 2016		2,315.70
TOTAL AMOUNT DUE		2,315.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 515.00

Your monthly electricity consumption chart

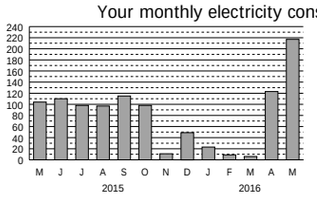

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.70		
Less : VAT	160.95		
Amount Net of VAT	2,154.75		
Less: BIR 2306	67.87		
BIR 2307	41.03	VATable Sales	2,154.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.85	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,206.80	TOTAL SALES	2,315.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2500/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634333650706

SILVANO,LORENZO
Premise Address : 305-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-881-3	6348510000-0	06/09/2016	MAY/2016	2,315.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63485100000

BC20/120.0/2500/0/10/05-27-2016/72

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434730763726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034692

43485100002

Date : 05-27-2016

BC20/120.0/2510/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348510000-2

Collection Ref. Code : 1807-43-875-9

Customer Information----------

Name : DACLAN,JULIO

Premise Address : 307 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	212229WS6	Pole No	:	0446082
Serial No	:	45558599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84532
Period From	:	04-26-2016	Prev Rdg	:	84191
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		442.07
CURRENT BILL - MAY 2016		3,662.60
TOTAL AMOUNT DUE		3,661.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

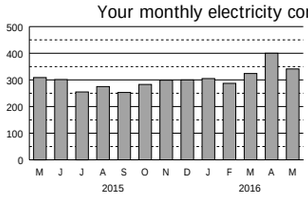

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.60		
Less : VAT	255.47		
Amount Net of VAT	3,407.13		
Less: BIR 2306	107.71		
BIR 2307	64.89	VATable Sales	3,407.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.53	VAT Zero Rated Sales	0.00
Add : VAT	255.47	VAT Amount	255.47
TOTAL AMOUNT DUE	3,490.00	TOTAL SALES	3,662.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2510/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434730763726

DACLAN,JULIO

Premise Address : 307 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-875-9	4348510000-2	06/09/2016	MAY/2016	3,661.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43485100002

BC20/120.0/2510/0/10/05-27-2016/72

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110206789868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040228

11081264548

Date : 05-27-2016

BC20/120.0/2531/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108126454-8

Collection Ref. Code : 1859-72-278-4

Customer Information----------

Name : DIMAANGAY,NOEL MENDEZ

Premise Address : 101-A KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022725	Pole No	:	0446222
Serial No	:	121748648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	827
Period From	:	04-26-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		274.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 303.00

Your monthly electricity consumption chart

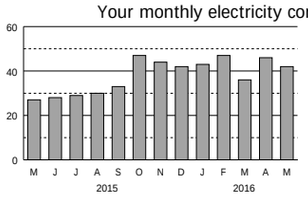

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2531/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110206789868

DIMAANGAY,NOEL MENDEZ

Premise Address : 101-A KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-278-4	1108126454-8	06/09/2016	MAY/2016	274.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11081264548

BC20/120.0/2531/0/10/05-27-2016/72

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031267977536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03142858954

BILLING STATEMENT

1005051753

Date : 05-27-2016

BC20/120.0/2532/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314285895-4

Collection Ref. Code : 1861-19-068-9

Customer Information----------

Name : DAMAS,RENATO LEGURO

Premise Address : 101-A KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030440	Pole No	:	0446222
Serial No	:	125286359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	529
Period From	:	04-26-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		184.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 300.00

Your monthly electricity consumption chart

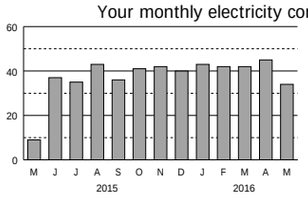

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2532/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031267977536

DAMAS,RENATO LEGURO

Premise Address : 101-A KATIPUNAN ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-068-9	0314285895-4	06/09/2016	MAY/2016	184.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03142858954 BC20/120.0/2532/0/10/05-27-2016/72 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832853807172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051811

8321544741

Date : 05-27-2016

BC20/120.0/2532/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321354474-1

Collection Ref. Code : 1859-61-950-9

Customer Information----------

Name : MENDEZ,APRIL DANE CARCASONA

Premise Address : 101-A KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022760	Pole No	:	0446222
Serial No	:	121745570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1305
Period From	:	04-26-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.77
CURRENT BILL - MAY 2016		444.55
TOTAL AMOUNT DUE		444.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 606.00

Your monthly electricity consumption chart

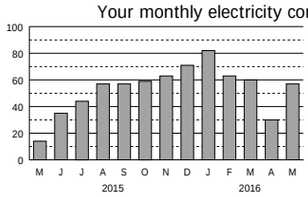

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.55		
Less : VAT	30.73		
Amount Net of VAT	413.82		
Less: BIR 2306	13.01		
BIR 2307	7.73	VATable Sales	413.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.08	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	423.81	TOTAL SALES	444.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2532/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832853807172

MENDEZ,APRIL DANE CARCASONA

Premise Address : 101-A KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-950-9	8321354474-1	06/09/2016	MAY/2016	444.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8321544741

BC20/120.0/2532/0/10/05-27-2016/72

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855136704882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045044

85513448754

Date : 05-27-2016

BC20/120.0/2555/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551344875-4

Collection Ref. Code : 1853-93-308-2

Customer Information----------

Name : MONTALBO,MA.IRMA SARMIENTO

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564307 GS6	Pole No	:	0446222
Serial No	:	G098003697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1802
Period From	:	04-26-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		572.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 813.00

Your monthly electricity consumption chart

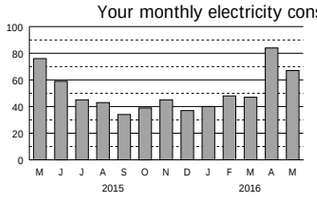

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2555/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855136704882

MONTALBO,MA.IRMA SARMIENTO

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-308-2	8551344875-4	06/09/2016	MAY/2016	572.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85513448754 BC20/120.0/2555/0/10/05-27-2016/72 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353456504250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045145

35355100005

Date : 05-27-2016

BC20/120.0/2580/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535510000-5

Collection Ref. Code : 1831-38-377-2

Customer Information----------

Name : SEVILLA,ALEXIS R TM

Premise Address : 101C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	312366GS6	Pole No	:	0446222
Serial No	:	49118932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12383
Period From	:	04-26-2016	Prev Rdg	:	12304
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 91.43
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.76
CURRENT BILL - MAY 2016		736.30
TOTAL AMOUNT DUE		734.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 935.00

Your monthly electricity consumption chart

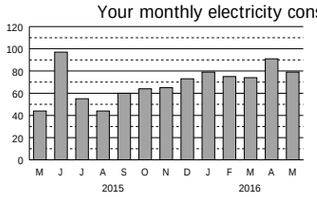

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.30		
Less : VAT	51.30		
Amount Net of VAT	685.00		
Less: BIR 2306	21.67		
BIR 2307	12.95	VATable Sales	685.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.38	VAT Zero Rated Sales	0.00
Add : VAT	51.30	VAT Amount	51.30
TOTAL AMOUNT DUE	701.68	TOTAL SALES	736.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2580/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353456504250

SEVILLA,ALEXIS R TM

Premise Address : 101C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-377-2	3535510000-5	06/09/2016	MAY/2016	734.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35355100005

BC20/120.0/2580/0/10/05-27-2016/72

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811873958732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039842

81166100008

Date : 05-27-2016

BC20/120.0/2590/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116610000-8

Collection Ref. Code : 1837-24-134-1

Customer Information----------

Name : ROMERO,EDMUNDO L

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034386	Pole No	:	0446222
Serial No	:	121749200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2425
Period From	:	04-26-2016	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	622	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,467.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,913.00

Your monthly electricity consumption chart

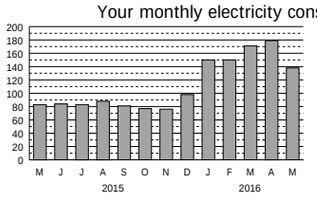

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2590/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811873958732

ROMERO,EDMUNDO L

Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-134-1	8116610000-8	06/09/2016	MAY/2016	1,467.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81166100008

BC20/120.0/2590/0/10/05-27-2016/72

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698933739841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051214

69895100001

Date : 05-27-2016

BC20/120.0/2600/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989510000-1

Collection Ref. Code : 1837-99-038-7

Customer Information----------

Name : ENTERA,ANASTACIA P

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	377576GS6	Pole No	:	0446222
Serial No	:	2003140070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24561
Period From	:	04-26-2016	Prev Rdg	:	24510
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - MAY 2016		395.36
TOTAL AMOUNT DUE		394.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 419.00

Your monthly electricity consumption chart

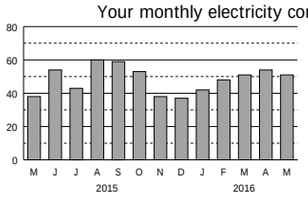

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.36		
Less : VAT	27.23		
Amount Net of VAT	368.13		
Less: BIR 2306	11.52		
BIR 2307	6.88	VATable Sales	368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.73	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	376.96	TOTAL SALES	395.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2600/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698933739841

ENTERA,ANASTACIA P

Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-038-7	6989510000-1	06/09/2016	MAY/2016	394.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69895100001

BC20/120.0/2600/0/10/05-27-2016/72

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229246533007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049185

22906100007

Date : 05-27-2016

BC20/120.0/2640/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290610000-7

Collection Ref. Code : 1839-39-212-6

Customer Information----------

Name : SINGSON,FELY R

Premise Address : 101-E KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140413WS6	Pole No	:	0446222
Serial No	:	72117339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9548
Period From	:	04-26-2016	Prev Rdg	:	9476
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	160	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.17
CURRENT BILL - MAY 2016		668.58
TOTAL AMOUNT DUE		668.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 723.00

Your monthly electricity consumption chart

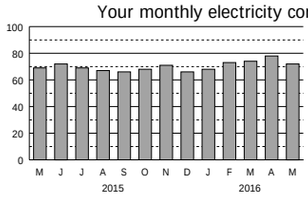

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.58		
Less : VAT	46.50		
Amount Net of VAT	622.08		
Less: BIR 2306	19.64		
BIR 2307	11.76	VATable Sales	622.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.68	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	637.18	TOTAL SALES	668.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2640/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229246533007

SINGSON,FELY R

Premise Address : 101-E KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-212-6	2290610000-7	06/09/2016	MAY/2016	668.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22906100007

BC20/120.0/2640/0/10/05-27-2016/72

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227551939830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047821

22775100005

Date : 05-27-2016

BC20/120.0/2670/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277510000-5

Collection Ref. Code : 1843-81-518-4

Customer Information----------

Name : SINGSON,TEOFANIZA R

Premise Address : 103-D KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455801GS6	Pole No	:	0446215
Serial No	:	59061396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5771
Period From	:	04-26-2016	Prev Rdg	:	5701
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	338	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		563.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 850.00

Your monthly electricity consumption chart

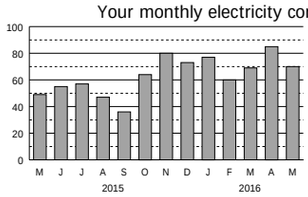

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2670/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227551939830

SINGSON,TEOFANIZA R

Premise Address : 103-D KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-518-4	2277510000-5	06/09/2016	MAY/2016	563.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22775100005

BC20/120.0/2670/0/10/05-27-2016/72

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924033806485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046506

92485100009

Date : 05-27-2016

BC20/120.0/2720/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248510000-9

Collection Ref. Code : 1807-43-839-2

Customer Information----------

Name : PEGARIDO,ESMERALDO B

Premise Address : 101-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	257934GS6	Pole No	:	0446215
Serial No	:	49313016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50523
Period From	:	04-26-2016	Prev Rdg	:	50117
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,628.50	92.57
Sub-Total		127.12
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		532.00
CURRENT BILL - MAY 2016		4,410.43
TOTAL AMOUNT DUE		4,408.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,630.00

Your monthly electricity consumption chart

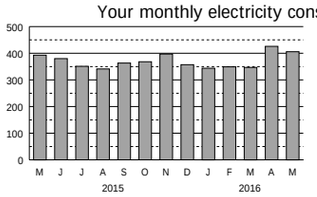

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.43		
Less : VAT	309.49		
Amount Net of VAT	4,100.94		
Less: BIR 2306	130.45		
BIR 2307	78.15	VATable Sales	4,100.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,892.34	VAT Zero Rated Sales	0.00
Add : VAT	309.49	VAT Amount	309.49
TOTAL AMOUNT DUE	4,201.83	TOTAL SALES	4,410.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2720/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924033806485

PEGARIDO,ESMERALDO B

Premise Address : 101-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-839-2	9248510000-9	06/09/2016	MAY/2016	4,408.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92485100009

BC20/120.0/2720/0/10/05-27-2016/72

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532863281064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050884

53235929485

Date : 05-27-2016

BC20/120.0/2735/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323592948-5

Collection Ref. Code : 1861-54-260-7

Customer Information----------

Name : FERNANDEZ,NORIEL JR. OUANO

Premise Address : H-001 SITIO NSDC,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084055	Pole No	:	0446166
Serial No	:	40015096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2767
Period From	:	04-26-2016	Prev Rdg	:	2445
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		419.10
CURRENT BILL - MAY 2016		3,473.17
TOTAL AMOUNT DUE		3,472.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,523.00

Your monthly electricity consumption chart

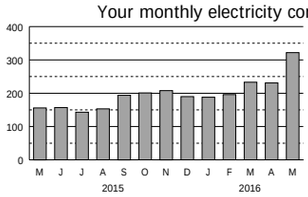

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.17		
Less : VAT	242.78		
Amount Net of VAT	3,230.39		
Less: BIR 2306	102.33		
BIR 2307	61.54	VATable Sales	3,230.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.52	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,309.30	TOTAL SALES	3,473.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2735/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532863281064

FERNANDEZ,NORIEL JR. OUANO

Premise Address : H-001 SITIO NSDC,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-260-7	5323592948-5	06/09/2016	MAY/2016	3,472.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53235929485

BC20/120.0/2735/0/10/05-27-2016/72

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339965974598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037368

33946100006

Date : 05-27-2016

BC20/120.0/2740/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394610000-6

Collection Ref. Code : 1835-62-914-8

Customer Information----------

Name : MIER,RACHEL O TM

Premise Address : 315 - KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	116483DS6	Pole No	:	0446166
Serial No	:	26982936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84401
Period From	:	04-26-2016	Prev Rdg	:	83867
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	60	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,874.00	117.48
Sub-Total		162.92
Government Charges		
Franchise Tax - Local		38.21
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		698.96
CURRENT BILL - MAY 2016		5,794.31
Advance Payment/Credit Adjustments		- 13.20
TOTAL AMOUNT DUE		5,781.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,886.99

Your monthly electricity consumption chart

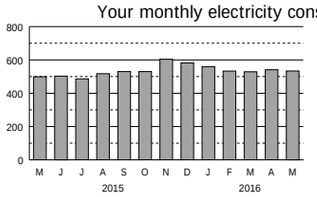

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.31		
Less : VAT	406.34		
Amount Net of VAT	5,387.97		
Less: BIR 2306	171.27		
BIR 2307	102.67	VATable Sales	5,387.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,114.03	VAT Zero Rated Sales	0.00
Add : VAT	406.34	VAT Amount	406.34
TOTAL AMOUNT DUE	5,520.37	TOTAL SALES	5,794.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2740/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339965974598

MIER,RACHEL O TM

Premise Address : 315 - KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-914-8	3394610000-6	06/09/2016	MAY/2016	5,781.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33946100006

BC20/120.0/2740/0/10/05-27-2016/72

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251542844640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042647

25145100001

Date : 05-27-2016

BC20/120.0/2750/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514510000-1

Collection Ref. Code : 1843-66-770-3

Customer Information----------

Name : OUANO,SAMUEL M1 ADLAWAN

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525598 GS6	Pole No	:	0446096
Serial No	:	53014295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1674
Period From	:	04-26-2016	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		49.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 164.82
TOTAL AMOUNT DUE		- 109.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 5, 2015 - 41.61

Your monthly electricity consumption chart

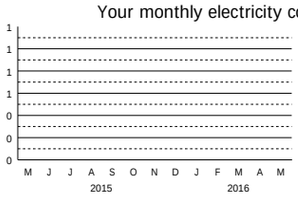

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2750/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251542844640

OUANO,SAMUEL M1 ADLAWAN

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-770-3	2514510000-1	06/09/2016	MAY/2016	- 109.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25145100001

BC20/120.0/2750/0/10/05-27-2016/72

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551724903834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043577

55145100008

Date : 05-27-2016

BC20/120.0/2780/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514510000-8

Collection Ref. Code : 1843-66-998-6

Customer Information----------

Name : OUANO,SAMUEL M4 A

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047451	Pole No	:	0446096
Serial No	:	121435392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,696.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 3,690.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 25, 2012 - 20.00

Your monthly electricity consumption chart

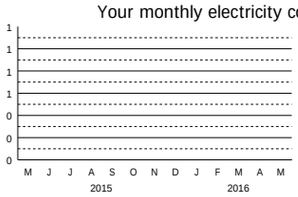

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2780/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551724903834

OUANO,SAMUEL M4 A

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-998-6	5514510000-8	06/09/2016	MAY/2016	- 3,690.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55145100008

BC20/120.0/2780/0/10/05-27-2016/72

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745081454830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039902

74535925122

Date : 05-27-2016

BC20/120.0/2785/0446173/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453592512-2

Collection Ref. Code : 1857-27-887-9

Customer Information----------

Name : OLAYVAR,ARNULFO BONGBONG

Premise Address : DOOR 4 CITYHOMES,ASISCLO ABELLA STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3104EVS6	Pole No	:	0446173
Serial No	:	01495258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13551
Period From	:	04-26-2016	Prev Rdg	:	12668
No of Days	:	30	Diff Rdg	:	883
Avg kWh/day	:	29.43	Registered	:	883
Conn Load	:	888	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,624.54
Transmission Charge	0.2986/kWh	263.66
System Loss Charge	0.8302/kWh	733.07
Sub-Total		5,621.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		61.71
Value Added Tax		
Generation		278.92
Transmission		6.54
System Loss		42.36
Distribution		303.78
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,130.39
CURRENT BILL - MAY 2016		9,358.34
TOTAL AMOUNT DUE		9,357.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,603.00

Your monthly electricity consumption chart

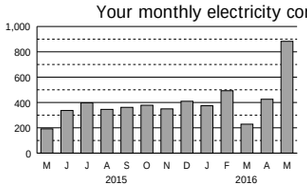

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,358.34		
Less : VAT	648.02		
Amount Net of VAT	8,710.32		
Less: BIR 2306	273.28		
BIR 2307	165.79	VATable Sales	8,710.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,271.25	VAT Zero Rated Sales	0.00
Add : VAT	648.02	VAT Amount	648.02
TOTAL AMOUNT DUE	8,919.27	TOTAL SALES	9,358.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2785/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745081454830

OLAYVAR,ARNULFO BONGBONG

Premise Address : DOOR 4 CITYHOMES,ASISCLO ABELLA STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-887-9	7453592512-2	06/09/2016	MAY/2016	9,357.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74535925122

BC20/120.0/2785/0/10/05-27-2016/72

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767519010692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034006

76785100009

Date : 05-27-2016

BC20/120.0/2810/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678510000-9

Collection Ref. Code : 1831-84-152-5

Customer Information----------

Name : PASTOR,BENITA N M1

Premise Address : KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	318981GS6	Pole No	:	0441395
Serial No	:	46243371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15244
Period From	:	04-26-2016	Prev Rdg	:	15021
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	840	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.95
CURRENT BILL - MAY 2016		2,367.63
TOTAL AMOUNT DUE		2,366.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,945.00

Your monthly electricity consumption chart

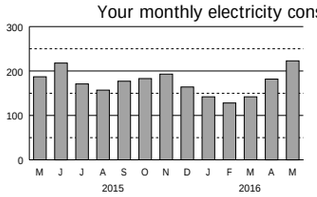

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.63		
Less : VAT	164.10		
Amount Net of VAT	2,203.53		
Less: BIR 2306	69.19		
BIR 2307	41.95	VATable Sales	2,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,256.49	TOTAL SALES	2,367.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2810/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767519010692

PASTOR,BENITA N M1

Premise Address : KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-152-5	7678510000-9	06/09/2016	MAY/2016	2,366.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76785100009

BC20/120.0/2810/0/10/05-27-2016/72

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344682377870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040252

3448510001

Date : 05-27-2016

BC20/120.0/2830/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448510000-1

Collection Ref. Code : 1807-43-932-1

Customer Information----------

Name : BAYON,ADELINA H

Premise Address : 82-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	287995SS6	Pole No	:	0441395
Serial No	:	28695810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52816
Period From	:	04-26-2016	Prev Rdg	:	52548
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.65
CURRENT BILL - MAY 2016		2,906.70
TOTAL AMOUNT DUE		2,906.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,765.00

Your monthly electricity consumption chart

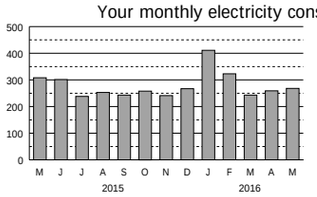

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.70		
Less : VAT	203.80		
Amount Net of VAT	2,702.90		
Less: BIR 2306	85.89		
BIR 2307	51.50	VATable Sales	2,702.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.51	VAT Zero Rated Sales	0.00
Add : VAT	203.80	VAT Amount	203.80
TOTAL AMOUNT DUE	2,769.31	TOTAL SALES	2,906.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2830/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344682377870

BAYON,ADELINA H

Premise Address : 82-KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-932-1	3448510000-1	06/09/2016	MAY/2016	2,906.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3448510001

BC20/120.0/2830/0/10/05-27-2016/72

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843825658033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038632

84355100003

Date : 05-27-2016

BC20/120.0/2870/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435510000-3

Collection Ref. Code : 1831-38-299-7

Customer Information----------

Name : AMORES,ZENAIDA C TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1026180	Pole No	:	0441395
Serial No	:	121740879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	714
Period From	:	04-26-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13.00

Your monthly electricity consumption chart

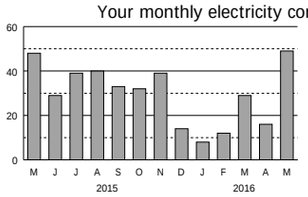

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2870/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843825658033

AMORES,ZENAIDA C TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-299-7	8435510000-3	06/09/2016	MAY/2016	321.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84355100003

BC20/120.0/2870/0/10/05-27-2016/72

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283839814714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043462

28395100002

Date : 05-27-2016

BC20/120.0/2880/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839510000-2

Collection Ref. Code : 1807-44-422-8

Customer Information----------

Name : OCUBILLO,GODOFREDO

Premise Address : BK 264B KATIPUNANS T

TIN :

Metering Information----------

Meter No	:	216936WS6	Pole No	:	0441346
Serial No	:	44755071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62397
Period From	:	04-26-2016	Prev Rdg	:	62081
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 972.50	19.45
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		407.45
CURRENT BILL - MAY 2016		3,374.65
TOTAL AMOUNT DUE		3,374.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 973.00

Your monthly electricity consumption chart

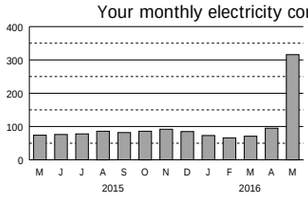

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.65		
Less : VAT	234.66		
Amount Net of VAT	3,139.99		
Less: BIR 2306	98.97		
BIR 2307	59.79	VATable Sales	3,139.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.23	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	3,215.89	TOTAL SALES	3,374.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2880/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283839814714

OCUBILLO,GODOFREDO

Premise Address : BK 264B KATIPUNANS T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-422-8	2839510000-2	06/09/2016	MAY/2016	3,374.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28395100002

BC20/120.0/2880/0/10/05-27-2016/72

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637727627139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036073

63716100001

Date : 05-27-2016

BC20/120.0/2890/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371610000-1

Collection Ref. Code : 1811-30-881-3

Customer Information----------

Name : JORESKOG,SYLVIA N.

Premise Address : KATIPUNAN ST.,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	383546GS6	Pole No	:	0447935
Serial No	:	2003141543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36791
Period From	:	04-26-2016	Prev Rdg	:	36717
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.42
CURRENT BILL - MAY 2016		686.06
TOTAL AMOUNT DUE		685.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 700.00

Your monthly electricity consumption chart

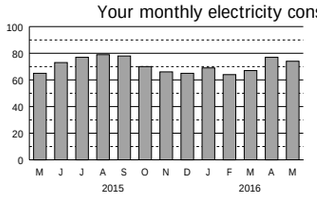

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.06		
Less : VAT	47.66		
Amount Net of VAT	638.40		
Less: BIR 2306	20.13		
BIR 2307	12.06	VATable Sales	638.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.21	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	653.87	TOTAL SALES	686.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2890/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637727627139

JORESKOG,SYLVIA N.

Premise Address : KATIPUNAN ST.,LABANGON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-881-3	6371610000-1	06/09/2016	MAY/2016	685.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63716100001

BC20/120.0/2890/0/10/05-27-2016/72

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613396511875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041312

61375100007

Date : 05-27-2016

BC20/120.0/2910/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137510000-7

Collection Ref. Code : 1821-83-698-7

Customer Information----------

Name : DESIERTO,ROLANDO TM C

Premise Address : 250-B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	35708SS6	Pole No	:	0447935
Serial No	:	75009702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10802
Period From	:	04-26-2016	Prev Rdg	:	10703
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 30.77
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.23
CURRENT BILL - MAY 2016		1,011.97
TOTAL AMOUNT DUE		1,010.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 759.00

Your monthly electricity consumption chart

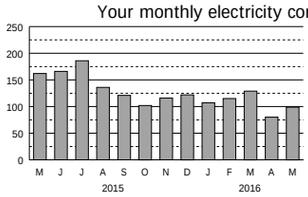

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.97		
Less : VAT	70.40		
Amount Net of VAT	941.57		
Less: BIR 2306	29.71		
BIR 2307	17.89	VATable Sales	941.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.97	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	964.37	TOTAL SALES	1,011.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2910/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613396511875

DESIERTO,ROLANDO TM C

Premise Address : 250-B KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-698-7	6137510000-7	06/09/2016	MAY/2016	1,010.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61375100007

BC20/120.0/2910/0/10/05-27-2016/72

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922360808924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045725

92265100005

Date : 05-27-2016

BC20/120.0/2920/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226510000-5

Collection Ref. Code : 1821-59-359-6

Customer Information----------

Name : ANCAYAS,SARAH TM B.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384194GS6	Pole No	:	0441276
Serial No	:	2003128716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9862
Period From	:	04-26-2016	Prev Rdg	:	9776
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 69.25
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.23
CURRENT BILL - MAY 2016		833.54
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		832.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 532.00

Your monthly electricity consumption chart

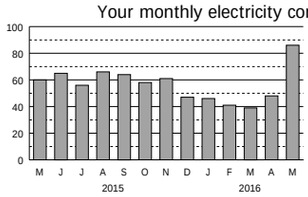

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.54		
Less : VAT	57.78		
Amount Net of VAT	775.76		
Less: BIR 2306	24.41		
BIR 2307	14.70	VATable Sales	775.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.65	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	794.43	TOTAL SALES	833.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2920/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922360808924

ANCAYAS,SARAH TM B.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-359-6	9226510000-5	06/09/2016	MAY/2016	832.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92265100005

BC20/120.0/2920/0/10/05-27-2016/72

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544854781990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039199

54485100009

Date : 05-27-2016

BC20/120.0/2940/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448510000-9

Collection Ref. Code : 1807-43-956-9

Customer Information----------

Name : DANOSOS,SALUSTIA DRA

Premise Address : 78 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	275129GS6	Pole No	:	0441353
Serial No	:	46651973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20778
Period From	:	04-26-2016	Prev Rdg	:	20698
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.25
CURRENT BILL - MAY 2016		739.59
TOTAL AMOUNT DUE		739.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 682.00

Your monthly electricity consumption chart

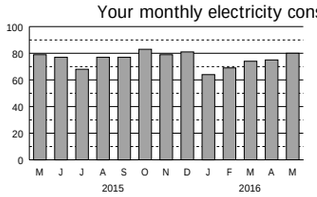

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.59		
Less : VAT	51.30		
Amount Net of VAT	688.29		
Less: BIR 2306	21.66		
BIR 2307	13.00	VATable Sales	688.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.63	VAT Zero Rated Sales	0.00
Add : VAT	51.30	VAT Amount	51.30
TOTAL AMOUNT DUE	704.93	TOTAL SALES	739.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2940/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544854781990

DANOSOS,SALUSTIA DRA

Premise Address : 78 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-956-9	5448510000-9	06/09/2016	MAY/2016	739.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54485100009

BC20/120.0/2940/0/10/05-27-2016/72

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844797902204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038793

84485100006

Date : 05-27-2016

BC20/120.0/2970/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448510000-6

Collection Ref. Code : 1807-43-968-2

Customer Information----------

Name : VILLAMOR,BIENVENIDO -M1 T

Premise Address : 070 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1110899	Pole No	:	0441353
Serial No	:	129124214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5398
Period From	:	04-26-2016	Prev Rdg	:	4775
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	680	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,262.84
Transmission Charge	0.2986/kWh	186.03
System Loss Charge	0.8302/kWh	517.21
Sub-Total		3,966.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,349.00	106.98
Sub-Total		160.00
Government Charges		
Franchise Tax - Local		44.35
Value Added Tax		
Generation		196.80
Transmission		4.61
System Loss		29.90
Distribution		214.51
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		811.49
CURRENT BILL - MAY 2016		6,725.15
TOTAL AMOUNT DUE		6,725.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,349.00

Your monthly electricity consumption chart

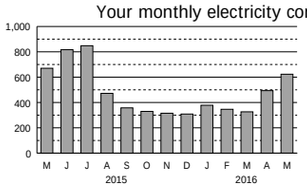

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,725.15		
Less : VAT	470.34		
Amount Net of VAT	6,254.81		
Less: BIR 2306	198.27		
BIR 2307	119.16	VATable Sales	6,254.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,937.38	VAT Zero Rated Sales	0.00
Add : VAT	470.34	VAT Amount	470.34
TOTAL AMOUNT DUE	6,407.72	TOTAL SALES	6,725.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2970/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844797902204

VILLAMOR,BIENVENIDO -M1 T

Premise Address : 070 KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-968-2	8448510000-6	06/09/2016	MAY/2016	6,725.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84485100006

BC20/120.0/2970/0/10/05-27-2016/72

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963944195280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051041

96386639387

Date : 05-27-2016

BC20/120.0/2981/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638663938-7

Collection Ref. Code : 1861-72-356-3

Customer Information----------

Name : LAYESE,JEFFREY CIABO

Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103608	Pole No	:	0441276
Serial No	:	40044745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2288
Period From	:	04-26-2016	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	1388	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.02
CURRENT BILL - MAY 2016		2,578.21
TOTAL AMOUNT DUE		2,368.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,500.00

Your monthly electricity consumption chart

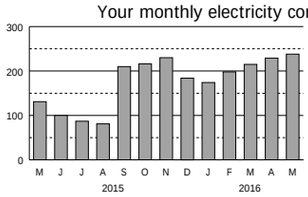

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.21		
Less : VAT	180.64		
Amount Net of VAT	2,397.57		
Less: BIR 2306	76.13		
BIR 2307	45.68	VATable Sales	2,397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.76	VAT Zero Rated Sales	0.00
Add : VAT	180.64	VAT Amount	180.64
TOTAL AMOUNT DUE	2,456.40	TOTAL SALES	2,578.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2981/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963944195280

LAYESE,JEFFREY CIABO
Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-356-3	9638663938-7	06/09/2016	MAY/2016	2,368.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96386639387

BC20/120.0/2981/0/10/05-27-2016/72

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174289800158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038118

17466100009

Date : 05-27-2016

BC20/120.0/3000/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746610000-9

Collection Ref. Code : 1815-44-704-4

Customer Information----------

Name : PUSOD,LUDIVINO A.

Premise Address : 257 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332423GS6	Pole No	:	0441332
Serial No	:	45462927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48160
Period From	:	04-26-2016	Prev Rdg	:	48094
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		558.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 850.00

Your monthly electricity consumption chart

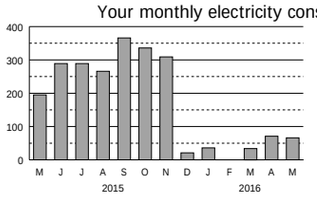

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3000/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174289800158

PUSOD,LUDIVINO A.

Premise Address : 257 KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-704-4	1746610000-9	06/09/2016	MAY/2016	558.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17466100009

BC20/120.0/3000/0/10/05-27-2016/72

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240029464156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24016100000

1005036767
Date : 05-27-2016
BC20/120.0/3010/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401610000-0
Collection Ref. Code : 1825-27-176-3

Customer Information----------
Name : PUSOD,LUDIVINO M2 ABELLA
Premise Address : 257 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425101GS6	Pole No	:	0441276
Serial No	:	63401081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15166
Period From	:	04-26-2016	Prev Rdg	:	14741
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	705	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		551.93
CURRENT BILL - MAY 2016		4,573.47
TOTAL AMOUNT DUE		4,574.11

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 12, 2016 - 2,935.00

Your monthly electricity consumption chart

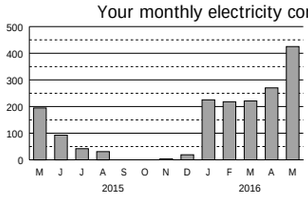

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.47		
Less : VAT	319.30		
Amount Net of VAT	4,254.17		
Less: BIR 2306	134.61		
BIR 2307	81.03	VATable Sales	4,254.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,038.53	VAT Zero Rated Sales	0.00
Add : VAT	319.30	VAT Amount	319.30
TOTAL AMOUNT DUE	4,357.83	TOTAL SALES	4,573.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3010/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240029464156

PUSOD,LUDIVINO M2 ABELLA
Premise Address : 257 KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-176-3	2401610000-0	06/09/2016	MAY/2016	4,574.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24016100000 BC20/120.0/3010/0/10/05-27-2016/72 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917703268050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042898

91775100000

Date : 05-27-2016

BC20/120.0/3030/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177510000-0

Collection Ref. Code : 1843-85-689-1

Customer Information----------

Name : PUSOD,ALEXANDER M3 ABELLA

Premise Address : 257 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492178 GS6	Pole No	:	0441332
Serial No	:	84710482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9923
Period From	:	04-26-2016	Prev Rdg	:	9516
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	232	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		521.36
CURRENT BILL - MAY 2016		4,316.54
TOTAL AMOUNT DUE		4,316.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,714.00

Your monthly electricity consumption chart

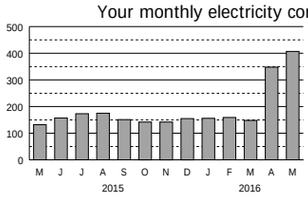

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.54		
Less : VAT	299.00		
Amount Net of VAT	4,017.54		
Less: BIR 2306	126.10		
BIR 2307	76.47	VATable Sales	4,017.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,814.97	VAT Zero Rated Sales	0.00
Add : VAT	299.00	VAT Amount	299.00
TOTAL AMOUNT DUE	4,113.97	TOTAL SALES	4,316.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3030/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917703268050

PUSOD,ALEXANDER M3 ABELLA

Premise Address : 257 KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-689-1	9177510000-0	06/09/2016	MAY/2016	4,316.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91775100000

BC20/120.0/3030/0/10/05-27-2016/72

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483627825003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042007

48395100000

Date : 05-27-2016

BC20/120.0/3040/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839510000-0

Collection Ref. Code : 1807-44-428-7

Customer Information----------

Name : PUSOD,ALBERTO T

Premise Address : 256C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	197257WS6	Pole No	:	0441346
Serial No	:	79602461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	769
Period From	:	04-26-2016	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		571.29
CURRENT BILL - MAY 2016		4,729.68
TOTAL AMOUNT DUE		4,729.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,712.00

Your monthly electricity consumption chart

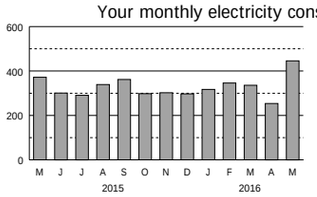

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.68		
Less : VAT	327.63		
Amount Net of VAT	4,402.05		
Less: BIR 2306	138.15		
BIR 2307	83.79	VATable Sales	4,402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.11	VAT Zero Rated Sales	0.00
Add : VAT	327.63	VAT Amount	327.63
TOTAL AMOUNT DUE	4,507.74	TOTAL SALES	4,729.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3040/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483627825003

PUSOD,ALBERTO T

Premise Address : 256C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-428-7	4839510000-0	06/09/2016	MAY/2016	4,729.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48395100000

BC20/120.0/3040/0/10/05-27-2016/72

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872650468126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036960

87245100000

Date : 05-27-2016

BC20/120.0/3060/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724510000-0

Collection Ref. Code : 1831-26-371-8

Customer Information----------

Name : MADERAZO,ERIBERTO M JR TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	316394GS6	Pole No	:	0441346
Serial No	:	47207560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38120
Period From	:	04-26-2016	Prev Rdg	:	37683
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		559.78
CURRENT BILL - MAY 2016		4,634.35
TOTAL AMOUNT DUE		4,633.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,680.00

Your monthly electricity consumption chart

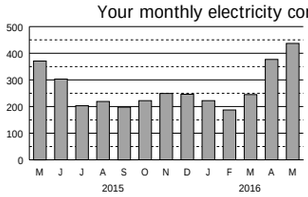

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.35		
Less : VAT	321.04		
Amount Net of VAT	4,313.31		
Less: BIR 2306	135.37		
BIR 2307	82.10	VATable Sales	4,313.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.84	VAT Zero Rated Sales	0.00
Add : VAT	321.04	VAT Amount	321.04
TOTAL AMOUNT DUE	4,416.88	TOTAL SALES	4,634.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3060/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872650468126

MADERAZO,ERIBERTO M JR TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-371-8	8724510000-0	06/09/2016	MAY/2016	4,633.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87245100000 BC20/120.0/3060/0/10/05-27-2016/72 6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972411799633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036737

97245100009

Date : 05-27-2016

BC20/120.0/3070/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724510000-9

Collection Ref. Code : 1831-26-374-2

Customer Information----------

Name : MADERAZO,AUROROA P TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	550850 GS6	Pole No	:	0441346
Serial No	:	23357337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10713
Period From	:	04-26-2016	Prev Rdg	:	10657
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 403.00

Your monthly electricity consumption chart

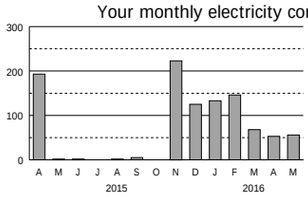

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3070/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972411799633

MADERAZO,AUROROA P TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-374-2	9724510000-9	06/09/2016	MAY/2016	422.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97245100009

BC20/120.0/3070/0/10/05-27-2016/72

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658837002918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047179

65806100007

Date : 05-27-2016

BC20/120.0/3140/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580610000-7

Collection Ref. Code : 1823-99-302-8

Customer Information----------

Name : SANCHEZ,ADELA S M2

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	215748WS6	Pole No	:	0441276
Serial No	:	47672312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66703
Period From	:	04-26-2016	Prev Rdg	:	66563
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.01
CURRENT BILL - MAY 2016		1,525.92
TOTAL AMOUNT DUE		1,525.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,659.00

Your monthly electricity consumption chart

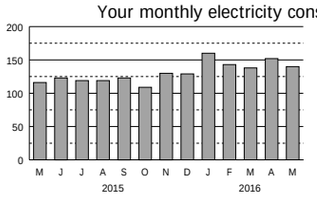

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.92		
Less : VAT	107.26		
Amount Net of VAT	1,418.66		
Less: BIR 2306	45.22		
BIR 2307	27.04	VATable Sales	1,418.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.40	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,453.66	TOTAL SALES	1,525.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3140/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658837002918

SANCHEZ,ADELA S M2

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-302-8	6580610000-7	06/09/2016	MAY/2016	1,525.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65806100007

BC20/120.0/3140/0/10/05-27-2016/72

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883878071109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042584

88395100006

Date : 05-27-2016

BC20/120.0/3190/0384496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839510000-6

Collection Ref. Code : 1807-44-479-1

Customer Information----------

Name : PACANA,LOURDES T

Premise Address : 235 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	309115GS6	Pole No	:	0384496
Serial No	:	46114129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35561
Period From	:	04-26-2016	Prev Rdg	:	35425
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
Advance Payment/Credit Adjustments		- 3.72
TOTAL AMOUNT DUE		1,441.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,554.00

Your monthly electricity consumption chart

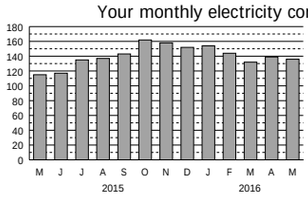

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3190/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883878071109

PACANA,LOURDES T

Premise Address : 235 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-479-1	8839510000-6	06/09/2016	MAY/2016	1,441.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88395100006

BC20/120.0/3190/0/10/05-27-2016/72

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127636178997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048848

12795100002

Date : 05-27-2016

BC20/120.0/3230/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279510000-2

Collection Ref. Code : 1823-74-698-5

Customer Information----------

Name : ANG,JUSTINO K

Premise Address : #54 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268302GS6	Pole No	:	0384426
Serial No	:	47620389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97046
Period From	:	04-26-2016	Prev Rdg	:	96436
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	810	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 79.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,194.75
Transmission Charge	0.5013/kWh	305.79
System Loss Charge	0.7989/kWh	487.33
Sub-Total		3,987.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,920.50	158.41
Sub-Total		210.32
Government Charges		
Franchise Tax - Local		44.61
Value Added Tax		
Generation		192.68
Transmission		7.58
System Loss		27.80
Distribution		210.05
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		803.92
CURRENT BILL - MAY 2016		6,752.51
TOTAL AMOUNT DUE		6,672.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 8,000.00

Your monthly electricity consumption chart

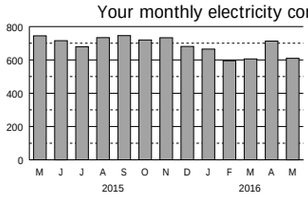

Avg Monthly Usage : 687.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,752.51		
Less : VAT	468.70		
Amount Net of VAT	6,283.81		
Less: BIR 2306	198.91		
BIR 2307	119.86	VATable Sales	6,283.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,965.04	VAT Zero Rated Sales	0.00
Add : VAT	468.70	VAT Amount	468.70
TOTAL AMOUNT DUE	6,433.74	TOTAL SALES	6,752.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3230/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127636178997

ANG,JUSTINO K

Premise Address : #54 KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-698-5	1279510000-2	06/09/2016	MAY/2016	6,672.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12795100002

BC20/120.0/3230/0/10/05-27-2016/72

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759811424857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048140

75925100002

Date : 05-27-2016

BC20/120.0/3270/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592510000-2

Collection Ref. Code : 1841-86-863-9

Customer Information----------

Name : PACANA,ROBERTO L

Premise Address : 172 KATIPUNAN ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337876 GS6	Pole No	:	0384342
Serial No	:	39801985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10021
Period From	:	04-26-2016	Prev Rdg	:	9502
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	485	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		134.10
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		676.20
CURRENT BILL - MAY 2016		5,604.31
TOTAL AMOUNT DUE		5,603.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,497.00

Your monthly electricity consumption chart

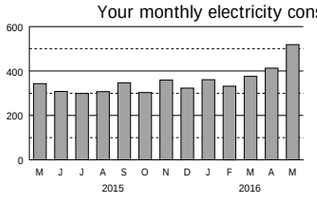

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,604.31		
Less : VAT	391.99		
Amount Net of VAT	5,212.32		
Less: BIR 2306	165.24		
BIR 2307	99.30	VATable Sales	5,212.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.78	VAT Zero Rated Sales	0.00
Add : VAT	391.99	VAT Amount	391.99
TOTAL AMOUNT DUE	5,339.77	TOTAL SALES	5,604.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3270/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759811424857

PACANA,ROBERTO L

Premise Address : 172 KATIPUNAN ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-863-9	7592510000-2	06/09/2016	MAY/2016	5,603.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75925100002

BC20/120.0/3270/0/10/05-27-2016/72

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150815452213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043755

15066100007

Date : 05-27-2016

BC20/120.0/3290/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506610000-7

Collection Ref. Code : 1835-98-758-3

Customer Information----------

Name : TOCAO,ROLITO S TM

Premise Address : COE KAT-A LOPEZ ST,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	127269WS6	Pole No	:	0384335
Serial No	:	63141978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59830
Period From	:	04-26-2016	Prev Rdg	:	57626
No of Days	:	30	Diff Rdg	:	2204
Avg kWh/day	:	73.47	Registered	:	2204
Conn Load	:	750	Billed kWh	:	2204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,543.01
Transmission Charge	0.5013/kWh	1,104.87
System Loss Charge	0.7989/kWh	1,760.78
Sub-Total		14,408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,858.32
Supply Charge	0.4118/kWh	907.61
Metering Charge	0.6989/kWh	1,540.38
	5.00/month	5.00
Sub-Total		6,311.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	187.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		187.56
Government Charges		
Franchise Tax - Local		156.80
Value Added Tax		
Generation		696.17
Transmission		27.39
System Loss		100.44
Distribution		757.36
Others		41.32
Universal Charge		
Missionary Electrification	0.1561/kWh	344.05
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.30
Sub-Total		2,829.48
CURRENT BILL - MAY 2016		23,737.01
TOTAL AMOUNT DUE		23,737.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 25,809.18

Your monthly electricity consumption chart

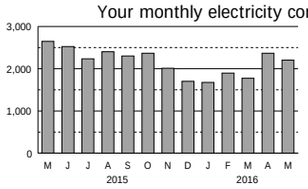

Avg Monthly Usage : 2,162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,737.01		
Less : VAT	1,622.68		
Amount Net of VAT	22,114.33		
Less: BIR 2306	689.17		
BIR 2307	421.29	VATable Sales	22,114.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,003.87	VAT Zero Rated Sales	0.00
Add : VAT	1,622.68	VAT Amount	1,622.68
TOTAL AMOUNT DUE	22,626.55	TOTAL SALES	23,737.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3290/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150815452213

TOCAO,ROLITO S TM

Premise Address : COE KAT-A LOPEZ ST,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-758-3	1506610000-7	06/09/2016	MAY/2016	23,737.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15066100007

BC20/120.0/3290/0/10/05-27-2016/72

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523267535802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046294

52338265649

Date : 05-27-2016

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233826564-9

Collection Ref. Code : 1853-70-851-8

Customer Information----------

Name : RENTIGRADO,EVELYN CABALLERO

Premise Address : 565 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558262 GS6	Pole No	:	0345474
Serial No	:	25293483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13786
Period From	:	04-26-2016	Prev Rdg	:	13457
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		421.57
CURRENT BILL - MAY 2016		3,490.39
TOTAL AMOUNT DUE		3,488.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,310.00

Your monthly electricity consumption chart

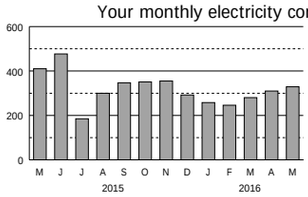

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.39		
Less : VAT	241.82		
Amount Net of VAT	3,248.57		
Less: BIR 2306	101.98		
BIR 2307	61.84	VATable Sales	3,248.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.75	VAT Zero Rated Sales	0.00
Add : VAT	241.82	VAT Amount	241.82
TOTAL AMOUNT DUE	3,326.57	TOTAL SALES	3,490.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523267535802

RENTIGRADO,EVELYN CABALLERO
Premise Address : 565 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-851-8	5233826564-9	06/09/2016	MAY/2016	3,488.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52338265649

BC20/131.0/0/0/10/05-27-2016/72

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310071395791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040316

31064805570

Date : 05-27-2016

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106480557-0

Collection Ref. Code : 1853-73-269-9

Customer Information----------

Name : TORINO,NATIVIDAD MILLANG

Premise Address : 565,P. DEL ROSARIO ST. EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002718 EFS6	Pole No	:	0345474
Serial No	:	94720098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3299
Period From	:	04-26-2016	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.80
CURRENT BILL - MAY 2016		863.12
Advance Payment/Credit Adjustments		- 181.30
TOTAL AMOUNT DUE		681.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,182.00

Your monthly electricity consumption chart

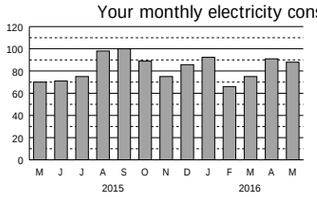

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.12		
Less : VAT	60.23		
Amount Net of VAT	802.89		
Less: BIR 2306	25.44		
BIR 2307	15.22	VATable Sales	802.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.23	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	822.46	TOTAL SALES	863.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310071395791

TORINO,NATIVIDAD MILLANG

Premise Address : 565,P. DEL ROSARIO ST. EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-269-9	3106480557-0	06/09/2016	MAY/2016	681.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31064805570

BC20/131.0/0/0/10/05-27-2016/72

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649210684530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042258

64901656542

Date : 05-27-2016

BC20/131.0/0/0386522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490165654-2

Collection Ref. Code : 1853-62-467-5

Customer Information----------

Name : VILLACIS,NENITA AMADEO

Premise Address : 565 P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555263 GS6	Pole No	:	0386522
Serial No	:	22757223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3277
Period From	:	04-26-2016	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,244.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,263.00

Your monthly electricity consumption chart

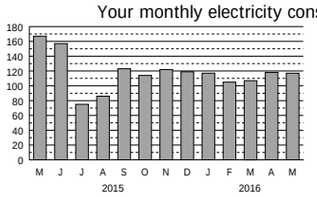

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649210684530

VILLACIS,NENITA AMADEO

Premise Address : 565 P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-467-5	6490165654-2	06/09/2016	MAY/2016	1,244.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64901656542

BC20/131.0/0/0/10/05-27-2016/72

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749027936078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042463

74952210792

Date : 05-27-2016

BC20/131.0/3190/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495221079-2

Collection Ref. Code : 1851-34-365-2

Customer Information----------

Name : PEDROSA,WENDY OKAN

Premise Address : #565 P. DEL ROSARIO EXT.,PURRAS,SAMBAG I

TIN :

Metering Information----------

Meter No	:	507255 GS6	Pole No	:	0345474
Serial No	:	71811415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8511
Period From	:	04-26-2016	Prev Rdg	:	8475
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	474	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 221.30
TOTAL AMOUNT DUE		- 8.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 28.00

Your monthly electricity consumption chart

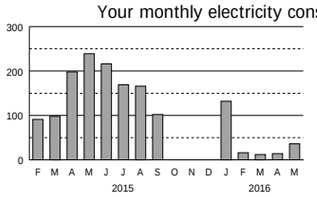

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3190/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749027936078

PEDROSA,WENDY OKAN

Premise Address : #565 P. DEL ROSARIO EXT.,PURRAS,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-365-2	7495221079-2	06/09/2016	MAY/2016	- 8.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74952210792

BC20/131.0/3190/0/10/05-27-2016/72

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197490931890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049544

19701100000

Date : 05-27-2016

BC20/131.0/3220/0386536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970110000-0

Collection Ref. Code : 1805-48-470-2

Customer Information----------

Name : BATOG,BARTOLOME

Premise Address : P DEL ROSARIO EXT,RIVERSIDE NR BRIDGE

TIN :

Metering Information----------

Meter No	:	465683 GS6	Pole No	:	0386536
Serial No	:	78631924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16638
Period From	:	04-26-2016	Prev Rdg	:	16158
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.2986/kWh	143.33
System Loss Charge	0.8302/kWh	398.50
Sub-Total		3,055.73
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,348.50	106.97
Sub-Total		147.82
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		151.62
Transmission		3.55
System Loss		23.03
Distribution		165.41
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		628.50
CURRENT BILL - MAY 2016		5,210.47
TOTAL AMOUNT DUE		5,210.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,349.00

Your monthly electricity consumption chart

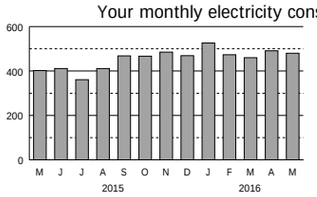

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.47		
Less : VAT	365.47		
Amount Net of VAT	4,845.00		
Less: BIR 2306	154.05		
BIR 2307	92.33	VATable Sales	4,845.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,598.62	VAT Zero Rated Sales	0.00
Add : VAT	365.47	VAT Amount	365.47
TOTAL AMOUNT DUE	4,964.09	TOTAL SALES	5,210.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3220/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197490931890

BATOG,BARTOLOME

Premise Address : P DEL ROSARIO EXT,RIVERSIDE NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-470-2	1970110000-0	06/09/2016	MAY/2016	5,210.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19701100000

BC20/131.0/3220/0/10/05-27-2016/72

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324587743094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048632

32482100008

Date : 05-27-2016

BC20/131.0/3250/0386536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248210000-8

Collection Ref. Code : 1829-96-635-9

Customer Information----------

Name : GOCOTANO,ROBERTA P TM

Premise Address : PDEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	419424 GS6	Pole No	:	0386536
Serial No	:	60054003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2861
Period From	:	04-26-2016	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 329.00

Your monthly electricity consumption chart

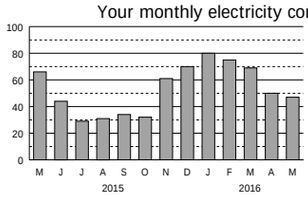

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3250/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324587743094

GOCOTANO,ROBERTA P TM

Premise Address : PDEL ROSARIO EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-635-9	3248210000-8	06/09/2016	MAY/2016	308.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32482100008

BC20/131.0/3250/0/10/05-27-2016/72

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987084752679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043775

98701100004

Date : 05-27-2016

BC20/131.0/3260/0386543/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870110000-4

Collection Ref. Code : 1805-48-458-3

Customer Information----------

Name : MORALES,JOVENAL

Premise Address : 565H PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	504756 GS6	Pole No	:	0386543
Serial No	:	56589725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18706
Period From	:	04-26-2016	Prev Rdg	:	18202
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		645.51
CURRENT BILL - MAY 2016		5,344.01
TOTAL AMOUNT DUE		5,343.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,888.00

Your monthly electricity consumption chart

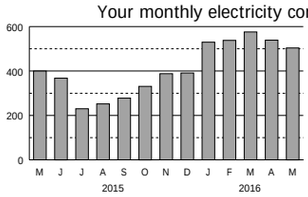

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.01		
Less : VAT	370.15		
Amount Net of VAT	4,973.86		
Less: BIR 2306	156.08		
BIR 2307	94.67	VATable Sales	4,973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.11	VAT Zero Rated Sales	0.00
Add : VAT	370.15	VAT Amount	370.15
TOTAL AMOUNT DUE	5,093.26	TOTAL SALES	5,344.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3260/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987084752679

MORALES,JOVENAL

Premise Address : 565H PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-458-3	9870110000-4	06/09/2016	MAY/2016	5,343.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98701100004

BC20/131.0/3260/0/10/05-27-2016/72

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892871322867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048395

89241100000

Date : 05-27-2016

BC20/131.0/3270/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924110000-0

Collection Ref. Code : 1823-27-209-6

Customer Information----------

Name : MORALES,NIMFA R

Premise Address : 565-H P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504928 GS6	Pole No	:	0345474
Serial No	:	53032609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17326
Period From	:	04-26-2016	Prev Rdg	:	16761
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	300	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		723.54
CURRENT BILL - MAY 2016		5,990.11
TOTAL AMOUNT DUE		5,989.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11,488.00

Your monthly electricity consumption chart

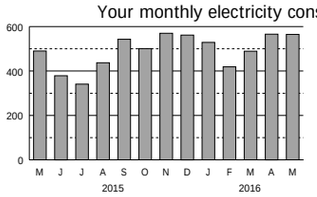

Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.11		
Less : VAT	414.87		
Amount Net of VAT	5,575.24		
Less: BIR 2306	174.94		
BIR 2307	106.12	VATable Sales	5,575.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,294.18	VAT Zero Rated Sales	0.00
Add : VAT	414.87	VAT Amount	414.87
TOTAL AMOUNT DUE	5,709.05	TOTAL SALES	5,990.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3270/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892871322867

MORALES,NIMFA R

Premise Address : 565-H P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-209-6	8924110000-0	06/09/2016	MAY/2016	5,989.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89241100000

BC20/131.0/3270/0/10/05-27-2016/72

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131686636393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051805

13102100008

Date : 05-27-2016

BC20/131.0/3310/0386522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310210000-8

Collection Ref. Code : 1825-56-074-9

Customer Information----------

Name : ESCARAN,LINDY L.

Premise Address : 565 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	504956 GS6	Pole No	:	0386522
Serial No	:	60295531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3930
Period From	:	04-26-2016	Prev Rdg	:	3889
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		268.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 408.00

Your monthly electricity consumption chart

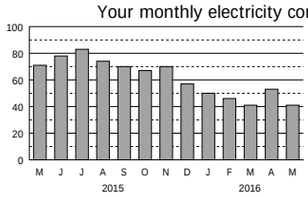

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3310/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131686636393

ESCARAN,LINDY L.

Premise Address : 565 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-074-9	1310210000-8	06/09/2016	MAY/2016	268.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13102100008

BC20/131.0/3310/0/10/05-27-2016/72

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624181658604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047688

62451100002

Date : 05-27-2016

BC20/131.0/3320/0386522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245110000-2

Collection Ref. Code : 1823-57-980-9

Customer Information----------

Name : PULGO,LUMEN

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	430282 GS6	Pole No	:	0386522
Serial No	:	52792216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	803
Period From	:	04-26-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		21.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 20.00

Your monthly electricity consumption chart

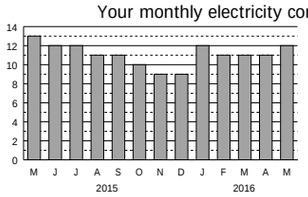

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3320/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624181658604

PULGO,LUMEN

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-980-9	6245110000-2	06/09/2016	MAY/2016	21.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62451100002

BC20/131.0/3320/0/10/05-27-2016/72

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186384694164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044017

18673135143

Date : 05-27-2016

BC20/131.0/3322/1317103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867313514-3

Collection Ref. Code : 1853-74-869-2

Customer Information----------

Name : SAHITAS,SUSANA ESCARAN

Premise Address : 565 P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1143314	Pole No	:	1317103
Serial No	:	40091613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92
Period From	:	04-26-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 857.50
TOTAL AMOUNT DUE		- 563.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 330.00

Your monthly electricity consumption chart

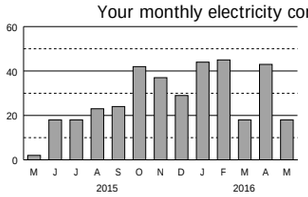

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3322/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186384694164

SAHITAS,SUSANA ESCARAN

Premise Address : 565 P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-869-2	1867313514-3	06/09/2016	MAY/2016	- 563.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18673135143

BC20/131.0/3322/0/10/05-27-2016/72

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100026932085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033954

10015653586

Date : 05-27-2016

BC20/131.0/3333/1317103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001565358-6

Collection Ref. Code : 1853-70-908-5

Customer Information----------

Name : ABARQUEZ,MARIA ASUNCION MORALES

Premise Address : 565 H P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151007	Pole No	:	1317103
Serial No	:	85062315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	635
Period From	:	04-26-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	444	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		600.69
CURRENT BILL - MAY 2016		4,973.24
Payment Arrangement		898.41
TOTAL AMOUNT DUE		5,871.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,640.00

Your monthly electricity consumption chart

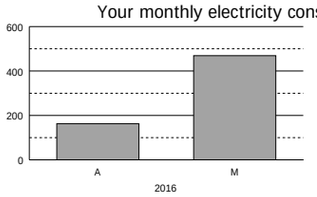

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.24		
Less : VAT	344.47		
Amount Net of VAT	4,628.77		
Less: BIR 2306	145.27		
BIR 2307	88.11	VATable Sales	4,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.39	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,739.86	TOTAL SALES	4,973.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3333/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100026932085

ABARQUEZ,MARIA ASUNCION MORALES

Premise Address : 565 H P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-908-5	1001565358-6	06/09/2016	MAY/2016	5,871.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10015653586

BC20/131.0/3333/0/10/05-27-2016/72

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370219714247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035849

37034608507

Date : 05-27-2016

BC20/131.0/3335/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703460850-7

Collection Ref. Code : 1853-73-485-3

Customer Information----------

Name : YNGAYO,MARNEE BONGGOL

Premise Address : 565-P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468865 GS6	Pole No	:	0345474
Serial No	:	68254511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3187
Period From	:	04-26-2016	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.84
CURRENT BILL - MAY 2016		14.60
Advance Payment/Credit Adjustments		- 174.07
TOTAL AMOUNT DUE		52.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 276.00

Your monthly electricity consumption chart

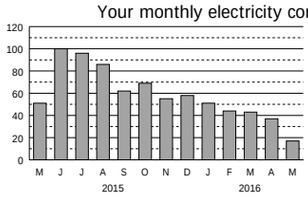

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.60		
Less : VAT	0.70		
Amount Net of VAT	13.90		
Less: BIR 2306	0.37		
BIR 2307	0.12	VATable Sales	13.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.41	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3335/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370219714247

YNGAYO,MARNEE BONGGOL

Premise Address : 565-P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-485-3	3703460850-7	06/09/2016	MAY/2016	52.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37034608507

BC20/131.0/3335/0/10/05-27-2016/72

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634101579141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033367

63400100002

Date : 05-26-2016

BC02/300.1/1050/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340010000-2

Collection Ref. Code : 1845-17-977-3

Customer Information----------

Name : TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110781	Pole No	:	0853712
Serial No	:	129125598	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	1574
Period From	:	02-05-2016	Prev Rdg	:	1405
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	372	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	928.67
Transmission Charge	0.3456/kWh	58.41
System Loss Charge	0.8751/kWh	147.89
Sub-Total		1,134.97
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1005/kWh	16.98
Senior Citizen Subsidy Charge	0.000118/kWh	0.02
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.30
Transmission		1.30
System Loss		8.39
Distribution		58.63
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		201.25
CURRENT BILL - MARCH 2016		1,841.77
TOTAL AMOUNT DUE		1,841.77

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 1,823.75

Your monthly electricity consumption chart

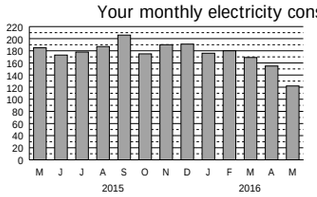

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.77		
Less : VAT	126.64		
Amount Net of VAT	1,715.13		
Less: BIR 2306	53.41		
BIR 2307	32.97	VATable Sales	1,715.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.75	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,755.39	TOTAL SALES	1,841.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1050/0/23/05-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634101579141

TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-977-3	6340010000-2	06/08/2016	MARCH/2016	1,841.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63400100002

BC02/300.1/1050/0/23/05-26-2016/73

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634135634236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033375

63400100002

Date : 05-26-2016

BC02/300.1/1050/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340010000-2

Collection Ref. Code : 1845-17-977-3

Customer Information----------

Name : TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110781	Pole No	:	0853712
Serial No	:	129125598	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	1729
Period From	:	03-05-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	372	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		15.06
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		177.12
CURRENT BILL - APRIL 2016		1,615.17
TOTAL AMOUNT DUE		3,456.94

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 1,823.75

Your monthly electricity consumption chart

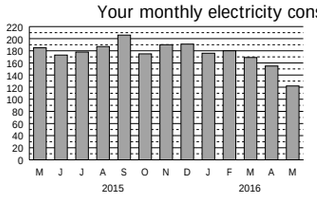

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.17		
Less : VAT	109.01		
Amount Net of VAT	1,506.16		
Less: BIR 2306	46.43		
BIR 2307	28.90	VATable Sales	1,506.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.83	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,539.84	TOTAL SALES	1,615.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1050/0/23/05-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634135634236

TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-977-3	6340010000-2	06/08/2016	APRIL/2016	3,456.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63400100002

BC02/300.1/1050/0/23/05-26-2016/73

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634198822940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033383

63400100002

Date : 05-26-2016

BC02/300.1/1050/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340010000-2

Collection Ref. Code : 1845-17-977-3

Customer Information----------

Name : TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110781	Pole No	:	0853712
Serial No	:	129125598	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	1851
Period From	:	04-05-2016	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	372	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	634.23
Transmission Charge	0.3552/kWh	43.33
System Loss Charge	0.8598/kWh	104.90
Sub-Total		782.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1067/kWh	13.02
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.49
Transmission		0.97
System Loss		5.89
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		152.97
CURRENT BILL - MAY 2016		1,302.54
TOTAL AMOUNT DUE		4,759.48

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 1,823.75

Your monthly electricity consumption chart

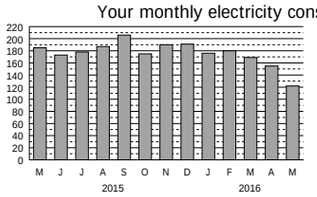

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.54		
Less : VAT	89.09		
Amount Net of VAT	1,213.45		
Less: BIR 2306	37.61		
BIR 2307	23.11	VATable Sales	1,213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.73	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,241.82	TOTAL SALES	1,302.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1050/0/23/05-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634198822940

TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-977-3	6340010000-2	06/08/2016	MAY/2016	4,759.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63400100002

BC02/300.1/1050/0/23/05-26-2016/73

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144026118226

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005040200

14488200008

Date : 05-27-2016

BC20/173.1/1/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448820000-8

Collection Ref. Code : 1823-36-485-3

Customer Information----------

Name : ILLUSTRISIMO,MA BRENDA S

Premise Address : 1109-K M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029741	Pole No	:	0186044
Serial No	:	34569184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 99.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 17, 2014 - 247.00

Your monthly electricity consumption chart

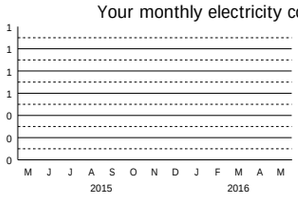

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144026118226

ILLUSTRISIMO,MA BRENDA S
Premise Address : 1109-K M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-485-3	1448820000-8	06/09/2016	MAY/2016	- 99.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14488200008

BC20/173.1/1/0/10/05-27-2016/73

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248636208742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24880487137

BILLING STATEMENT

1005041443

Date : 05-27-2016

BC20/173.1/1/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488048713-7

Collection Ref. Code : 1851-87-770-3

Customer Information----------

Name : SALVACION,BUEN JR. RINA

Premise Address : 325-B GENERAL MAXILOM EXT.,PONCE II,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1070090	Pole No	:	0186023
Serial No	:	125281627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 36.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 20, 2013 - 97.00

Your monthly electricity consumption chart

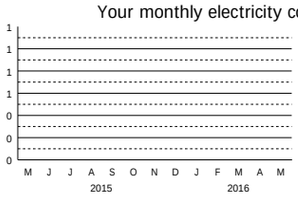

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248636208742

SALVACION,BUEN JR. RINA
Premise Address : 325-B GENERAL MAXILOM EXT.,PONCE II,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-770-3	2488048713-7	06/09/2016	MAY/2016	- 36.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24880487137

BC20/173.1/1/0/10/05-27-2016/73

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316068761343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31657200007

1005044185

Date : 05-27-2016

BC20/173.1/1/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165720000-7

Collection Ref. Code : 1815-36-689-3

Customer Information----------

Name : ZAMORA,MICHAEL C

Premise Address : GEN MAXILOM AVE EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029757	Pole No	:	0208036
Serial No	:	50187139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 253.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 248.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 26, 2013 - 100.00

Your monthly electricity consumption chart

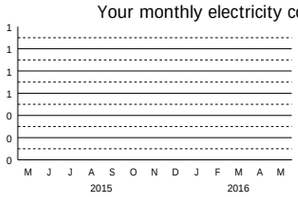

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316068761343

ZAMORA,MICHAEL C
Premise Address : GEN MAXILOM AVE EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-689-3	3165720000-7	06/09/2016	MAY/2016	- 248.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31657200007

BC20/173.1/1/0/10/05-27-2016/73

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613657761070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041473

61388305502

Date : 05-27-2016

BC20/173.1/20/0259546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138830550-2

Collection Ref. Code : 1855-60-467-1

Customer Information----------

Name : DEMANA,ROQUESA IGNACIO

Premise Address : 1006 M.J CUENCO AVENUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005995	Pole No	:	0259546
Serial No	:	32532675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3074
Period From	:	04-26-2016	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	118	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,104.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,190.00

Your monthly electricity consumption chart

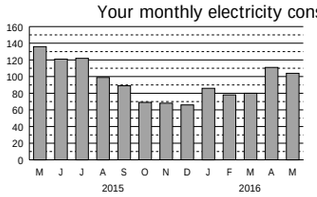

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/20/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613657761070

DEMANA,ROQUESA IGNACIO

Premise Address : 1006 M.J CUENCO AVENUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-467-1	6138830550-2	06/09/2016	MAY/2016	1,104.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61388305502

BC20/173.1/20/0/10/05-27-2016/73

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003044569100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035706

00311332688

Date : 05-27-2016

BC20/173.1/25/0259546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031133268-8

Collection Ref. Code : 1857-72-476-3

Customer Information----------

Name : MACA,GILBERT GONZAGA

Premise Address : MJ CUENCO LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095333	Pole No	:	0259546
Serial No	:	129123623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3001
Period From	:	04-26-2016	Prev Rdg	:	2698
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	233	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		89.75
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		396.52
CURRENT BILL - MAY 2016		3,287.18
TOTAL AMOUNT DUE		3,285.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,200.00

Your monthly electricity consumption chart

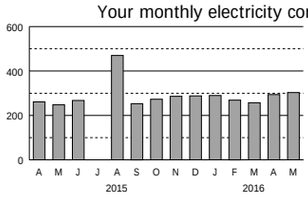

Avg Monthly Usage : 289.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.18		
Less : VAT	230.49		
Amount Net of VAT	3,056.69		
Less: BIR 2306	97.14		
BIR 2307	58.25	VATable Sales	3,056.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.30	VAT Zero Rated Sales	0.00
Add : VAT	230.49	VAT Amount	230.49
TOTAL AMOUNT DUE	3,131.79	TOTAL SALES	3,287.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/25/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003044569100

MACA,GILBERT GONZAGA

Premise Address : MJ CUENCO LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-476-3	0031133268-8	06/09/2016	MAY/2016	3,285.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00311332688

BC20/173.1/25/0/10/05-27-2016/73

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026811884635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049788

02697200000

Date : 05-27-2016

BC20/173.1/30/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269720000-0

Collection Ref. Code : 1827-91-728-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address : CORP M1,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	278298GS6	Pole No	:	0237296
Serial No	:	49411125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68488
Period From	:	04-26-2016	Prev Rdg	:	67634
No of Days	:	30	Diff Rdg	:	854
Avg kWh/day	:	28.47	Registered	:	854
Conn Load	:	2640	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,472.65
Transmission Charge	0.5013/kWh	428.11
System Loss Charge	0.7989/kWh	682.26
Sub-Total		5,583.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,945.00	178.90
Sub-Total		251.58
Government Charges		
Franchise Tax - Local		62.12
Value Added Tax		
Generation		269.75
Transmission		10.61
System Loss		38.93
Distribution		293.83
Others		37.64
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,119.74
CURRENT BILL - MAY 2016		9,402.89
TOTAL AMOUNT DUE		9,402.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 8,945.39

Your monthly electricity consumption chart

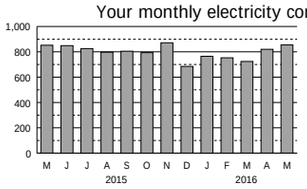

Avg Monthly Usage : 799.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,402.89		
Less : VAT	650.76		
Amount Net of VAT	8,752.13		
Less: BIR 2306	276.22		
BIR 2307	166.91	VATable Sales	8,752.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,309.00	VAT Zero Rated Sales	0.00
Add : VAT	650.76	VAT Amount	650.76
TOTAL AMOUNT DUE	8,959.76	TOTAL SALES	9,402.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/30/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026811884635

AQUARIUS HUMAN RESOURCES DEV

Premise Address : CORP M1,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-728-8	0269720000-0	06/09/2016	MAY/2016	9,402.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02697200000 BC20/173.1/30/0/10/05-27-2016/73 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126435169764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12697200009

1005048639
Date : 05-27-2016
BC20/173.1/40/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269720000-9
Collection Ref. Code : 1827-91-731-8

Customer Information----------
Name : AQUARIUS HUMAN RESOURCES DEV
Premise Address : CORP M2,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	465742GS6	Pole No	:	0237296
Serial No	:	67476454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49887
Period From	:	04-26-2016	Prev Rdg	:	48891
No of Days	:	30	Diff Rdg	:	996
Avg kWh/day	:	33.20	Registered	:	996
Conn Load	:	1240	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,216.35
Transmission Charge	0.5013/kWh	499.29
System Loss Charge	0.7989/kWh	795.70
Sub-Total		6,511.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,264.00	205.28
Sub-Total		290.04
Government Charges		
Franchise Tax - Local		72.42
Value Added Tax		
Generation		314.62
Transmission		12.38
System Loss		45.38
Distribution		342.58
Others		43.50
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,305.36
CURRENT BILL - MAY 2016		10,961.59
TOTAL AMOUNT DUE		10,961.59

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 25, 2016 - 10,263.82

Your monthly electricity consumption chart

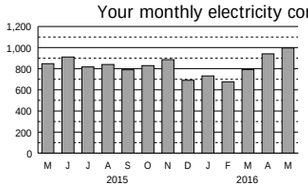

Avg Monthly Usage : 826.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,961.59		
Less : VAT	758.46		
Amount Net of VAT	10,203.13		
Less: BIR 2306	321.92		
BIR 2307	194.57	VATable Sales	10,203.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,686.64	VAT Zero Rated Sales	0.00
Add : VAT	758.46	VAT Amount	758.46
TOTAL AMOUNT DUE	10,445.10	TOTAL SALES	10,961.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/40/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126435169764

AQUARIUS HUMAN RESOURCES DEV
Premise Address : CORP M2,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-731-8	1269720000-9	06/09/2016	MAY/2016	10,961.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12697200009

BC20/173.1/40/0/10/05-27-2016/73

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226840384459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047592

22697200008

Date : 05-27-2016

BC20/173.1/50/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269720000-8

Collection Ref. Code : 1827-91-734-2

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address : CORP M3,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1059663	Pole No	:	0237296
Serial No	:	125291271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	161
Period From	:	04-26-2016	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4.79

Your monthly electricity consumption chart

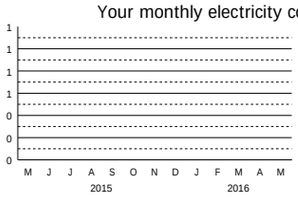

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/50/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226840384459

AQUARIUS HUMAN RESOURCES DEV

Premise Address : CORP M3,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-734-2	2269720000-8	06/09/2016	MAY/2016	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22697200008

BC20/173.1/50/0/10/05-27-2016/73

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742333838484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038494

74218200009

Date : 05-27-2016

BC20/173.1/60/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421820000-9

Collection Ref. Code : 1837-45-053-6

Customer Information----------

Name : KANG,LEONARDO O

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	194620WS6	Pole No	:	0237296
Serial No	:	43631019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78393
Period From	:	04-26-2016	Prev Rdg	:	78081
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	3682	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 15.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.5013/kWh	156.41
System Loss Charge	0.7989/kWh	249.26
Sub-Total		2,039.71
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		98.55
Transmission		3.88
System Loss		14.22
Distribution		107.73
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		401.11
CURRENT BILL - MAY 2016		3,365.10
TOTAL AMOUNT DUE		3,349.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,100.00

Your monthly electricity consumption chart

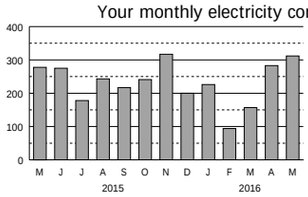

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.10		
Less : VAT	230.23		
Amount Net of VAT	3,134.87		
Less: BIR 2306	97.78		
BIR 2307	59.72	VATable Sales	3,134.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.37	VAT Zero Rated Sales	0.00
Add : VAT	230.23	VAT Amount	230.23
TOTAL AMOUNT DUE	3,207.60	TOTAL SALES	3,365.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/60/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742333838484

KANG,LEONARDO O

Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-053-6	7421820000-9	06/09/2016	MAY/2016	3,349.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74218200009

BC20/173.1/60/0/10/05-27-2016/73

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655646866378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045394

65596200009

Date : 05-27-2016

BC20/173.1/80/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559620000-9

Collection Ref. Code : 1809-18-860-1

Customer Information----------

Name : VILLACORTA,EUGENIO

Premise Address : 1045 M J CUENCO AVE,CEBU CITY,BELINDA FUENTES

TIN :

Metering Information----------

Meter No	:	229600DS6	Pole No	:	0237240
Serial No	:	11100405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23229
Period From	:	04-26-2016	Prev Rdg	:	23071
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
Advance Payment/Credit Adjustments		- 167.93
TOTAL AMOUNT DUE		1,604.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 118.00

Your monthly electricity consumption chart

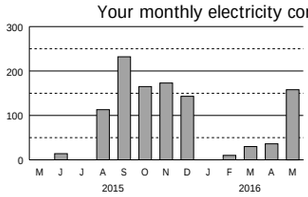

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/80/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655646866378

VILLACORTA,EUGENIO

Premise Address : 1045 M J CUENCO AVE,CEBU CITY,BELINDA FUENTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-860-1	6559620000-9	06/09/2016	MAY/2016	1,604.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65596200009

BC20/173.1/80/0/10/05-27-2016/73

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972409032891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037028

97229200007

Date : 05-27-2016

BC20/173.1/90/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722920000-7

Collection Ref. Code : 1833-35-203-3

Customer Information----------

Name : COMETA,EDA D

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1146065	Pole No	:	0237296
Serial No	:	40090950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1238
Period From	:	04-26-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	150	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,205.55
Transmission Charge	0.2986/kWh	239.78
System Loss Charge	0.8302/kWh	666.65
Sub-Total		5,111.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		56.12
Value Added Tax		
Generation		253.64
Transmission		5.94
System Loss		38.53
Distribution		276.32
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,028.04
CURRENT BILL - MAY 2016		8,510.99
TOTAL AMOUNT DUE		8,510.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11,462.26

Your monthly electricity consumption chart

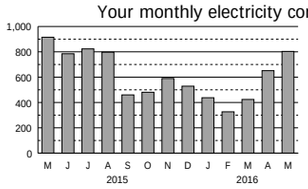

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,510.99		
Less : VAT	589.37		
Amount Net of VAT	7,921.62		
Less: BIR 2306	248.52		
BIR 2307	150.78	VATable Sales	7,921.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,522.32	VAT Zero Rated Sales	0.00
Add : VAT	589.37	VAT Amount	589.37
TOTAL AMOUNT DUE	8,111.69	TOTAL SALES	8,510.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/90/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972409032891

COMETA,EDA D

Premise Address : LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-203-3	9722920000-7	06/09/2016	MAY/2016	8,510.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97229200007

BC20/173.1/90/0/10/05-27-2016/73

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735375293482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034349

73596200003

Date : 05-27-2016

BC20/173.1/120/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359620000-3

Collection Ref. Code : 1809-17-641-7

Customer Information----------

Name : CABUCOS,ANTONIO

Premise Address : 1057 CUENCO AVE

TIN :

Metering Information----------

Meter No	:	163639WS6	Pole No	:	0237240
Serial No	:	45670980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64578
Period From	:	04-26-2016	Prev Rdg	:	64240
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		433.09
CURRENT BILL - MAY 2016		3,585.72
TOTAL AMOUNT DUE		3,585.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,106.00

Your monthly electricity consumption chart

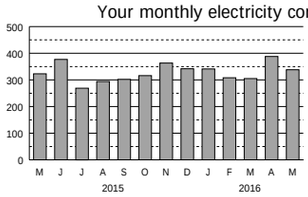

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.72		
Less : VAT	248.43		
Amount Net of VAT	3,337.29		
Less: BIR 2306	104.77		
BIR 2307	63.53	VATable Sales	3,337.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.99	VAT Zero Rated Sales	0.00
Add : VAT	248.43	VAT Amount	248.43
TOTAL AMOUNT DUE	3,417.42	TOTAL SALES	3,585.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/120/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735375293482

CABUCOS,ANTONIO

Premise Address : 1057 CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-641-7	7359620000-3	06/09/2016	MAY/2016	3,585.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73596200003

BC20/173.1/120/0/10/05-27-2016/73

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902094200164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034979

90268200004

Date : 05-27-2016

BC20/173.1/240/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026820000-4

Collection Ref. Code : 1821-34-749-8

Customer Information----------

Name : CAPAHI,GLORIA

Premise Address : M J CUENCO AVE,NR DONA PEPANG CEM

TIN :

Metering Information----------

Meter No	:	291593SS6	Pole No	:	0237191
Serial No	:	33399315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10622
Period From	:	04-26-2016	Prev Rdg	:	10622
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 179.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 5, 2015 - 107.00

Your monthly electricity consumption chart

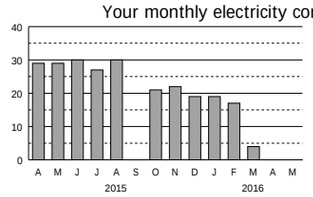

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/240/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902094200164

CAPAHI,GLORIA

Premise Address : M J CUENCO AVE,NR DONA PEPANG CEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-749-8	9026820000-4	06/09/2016	MAY/2016	- 179.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90268200004

BC20/173.1/240/0/10/05-27-2016/73

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264715435940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050041

26471726021

Date : 05-27-2016

BC20/173.1/260/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647172602-1

Collection Ref. Code : 1857-86-644-4

Customer Information----------

Name : ABALLE,REYNALDO MONDEJAR

Premise Address : 1087 MJ CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060630	Pole No	:	0237464
Serial No	:	125289763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	480
Period From	:	04-26-2016	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		92.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 629.00

Your monthly electricity consumption chart

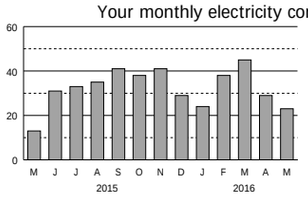

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/260/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264715435940

ABALLE,REYNALDO MONDEJAR
Premise Address : 1087 MJ CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-644-4	2647172602-1	06/09/2016	MAY/2016	92.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26471726021

BC20/173.1/260/0/10/05-27-2016/73

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628796585293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049861

62807200001

Date : 05-27-2016

BC20/173.1/270/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280720000-1

Collection Ref. Code : 1809-72-842-8

Customer Information----------

Name : LAVEZARES,SOLOMON TM S.

Premise Address : 1087-D M.J. CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	291396SS6	Pole No	:	0237464
Serial No	:	32756849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3033
Period From	:	04-26-2016	Prev Rdg	:	2972
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,242.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		- 719.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 17, 2016 - 579.00

Your monthly electricity consumption chart

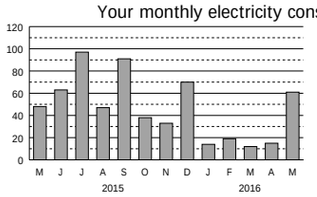

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/270/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628796585293

LAVEZARES,SOLOMON TM S.

Premise Address : 1087-D M.J. CUENCO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-842-8	6280720000-1	06/09/2016	MAY/2016	- 719.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62807200001

BC20/173.1/270/0/10/05-27-2016/73

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963626582218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050913

96368200000

Date : 05-27-2016

BC20/173.1/280/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636820000-0

Collection Ref. Code : 1821-45-677-7

Customer Information----------

Name : ZAMORA,SUSAN

Premise Address : M J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544064 GS6	Pole No	:	0237506
Serial No	:	65939063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14742
Period From	:	04-26-2016	Prev Rdg	:	14558
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,801.98

Your monthly electricity consumption chart

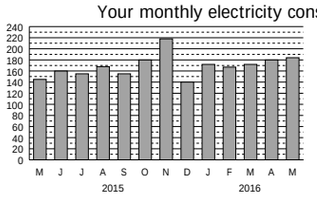

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/280/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963626582218

ZAMORA,SUSAN

Premise Address : M J CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-677-7	9636820000-0	06/09/2016	MAY/2016	1,954.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96368200000

BC20/173.1/280/0/10/05-27-2016/73

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098169732497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050722

09847976579

Date : 05-27-2016

BC20/173.1/290/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984797657-9

Collection Ref. Code : 1859-55-884-4

Customer Information----------

Name : ZAMORA,SUSANA PRESILLAS

Premise Address : 109 MJ CUENCO AVENUE,TEJERO VILLAGONZALO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021442	Pole No	:	1456155
Serial No	:	121758452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5298
Period From	:	04-26-2016	Prev Rdg	:	5298
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 24.02

Your monthly electricity consumption chart

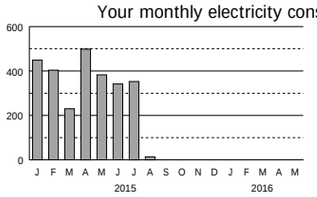

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/290/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098169732497

ZAMORA,SUSANA PRESILLAS

Premise Address : 109 MJ CUENCO AVENUE,TEJERO VILLAGONZALO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-884-4	0984797657-9	06/09/2016	MAY/2016	4.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09847976579

BC20/173.1/290/0/10/05-27-2016/73

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135210145050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035090

13596200009

Date : 05-27-2016

BC20/173.1/330/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359620000-9

Collection Ref. Code : 1809-17-503-8

Customer Information----------

Name : ABALLE,PRECILLANO

Premise Address : 1075 A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1043504	Pole No	:	0237485
Serial No	:	125281822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2094
Period From	:	04-26-2016	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,180.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,689.11

Your monthly electricity consumption chart

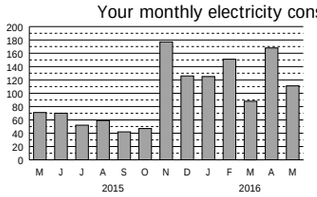

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/330/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135210145050

ABALLE,PRECILLANO

Premise Address : 1075 A MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-503-8	1359620000-9	06/09/2016	MAY/2016	1,180.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13596200009

BC20/173.1/330/0/10/05-27-2016/73

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791159559061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79158200000

1005047446

Date : 05-27-2016

BC20/173.1/455/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915820000-0

Collection Ref. Code : 1821-21-254-1

Customer Information----------

Name : PEREZ,MA LORENZA M

Premise Address : 1136 M J CUENCO AVE,CARRETA,JOAQUIN BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1063292	Pole No	:	0237506
Serial No	:	40009890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,429.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,424.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 6, 2014 - 1,841.00

Your monthly electricity consumption chart

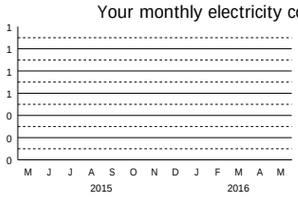

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/455/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791159559061

PEREZ,MA LORENZA M

Premise Address : 1136 M J CUENCO AVE,CARRETA,JOAQUIN BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-254-1	7915820000-0	06/09/2016	MAY/2016	- 2,424.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79158200000

BC20/173.1/455/0/10/05-27-2016/73

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346486182649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041181

34697200003

Date : 05-27-2016

BC20/173.1/460/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469720000-3

Collection Ref. Code : 1827-95-359-4

Customer Information----------

Name : DUTERTE,TERESITA B TM

Premise Address : M J CUENCO AVE,C/O DALMACIO ORNOPIA

TIN :

Metering Information----------

Meter No	:	MTR1069892	Pole No	:	1312605
Serial No	:	125283946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24.50	0.49
Sub-Total		0.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.19
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		30.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 30.00

Your monthly electricity consumption chart

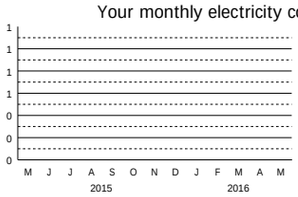

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.66		
Amount Net of VAT	5.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/460/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346486182649

DUTERTE,TERESITA B TM
Premise Address : M J CUENCO AVE,C/O DALMACIO ORNOPIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-359-4	3469720000-3	06/09/2016	MAY/2016	30.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34697200003

BC20/173.1/460/0/10/05-27-2016/73

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740579121804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037401

74037200008

Date : 05-27-2016

BC20/173.1/500/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403720000-8

Collection Ref. Code : 1813-16-650-1

Customer Information----------

Name : FLORES,DARLINDA TM O.

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	11-26-2015	Prev Rdg	:	
No of Days	:	182	Diff Rdg	:	
Avg kWh/day	:	1.53	Registered	:	
Conn Load	:	430	Billed kWh	:	278

Additional Metering Information ----------

Meter No	:	MTR1026402	Pole No	:	0186023
Serial No	:	121759019	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	261
Period From	:	12-10-2015	Prev Reading	:	3
No of Days	:	168	Consumption	:	258
Meter No	:	528785 GS6	Pole No	:	0186023
Serial No	:	24886404	Multiplier	:	1
Period To	:	12-10-2015	Pres Reading	:	7696
Period From	:	11-26-2015	Prev Reading	:	7676
No of Days	:	14	Consumption	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.5013/kWh	139.36
System Loss Charge	0.7989/kWh	222.09
Sub-Total		1,817.42
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 492.50	9.85
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		87.82
Transmission		3.46
System Loss		12.68
Distribution		96.05
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		358.75
CURRENT BILL - MAY 2016		3,010.12
Advance Payment/Credit Adjustments		- 1.60
TOTAL AMOUNT DUE		3,008.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 5, 2016 - 493.00

Your monthly electricity consumption chart

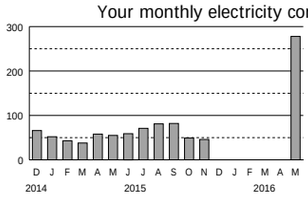

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.12		
Less : VAT	206.42		
Amount Net of VAT	2,803.70		
Less: BIR 2306	87.65		
BIR 2307	53.43	VATable Sales	2,803.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.62	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,869.04	TOTAL SALES	3,010.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/500/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740579121804

FLORES,DARLINDA TM O.

Premise Address : MJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-650-1	7403720000-8	06/09/2016	MAY/2016	3,008.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74037200008

BC20/173.1/500/0/10/05-27-2016/73

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644668627447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039483

64458200009

Date : 05-27-2016

BC20/173.1/510/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445820000-9

Collection Ref. Code : 1831-41-227-6

Customer Information----------

Name : VILLAGRACIA,VICTORIA C M1

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1073647	Pole No	:	0237506
Serial No	:	40041204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		6.01
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		22.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 23.00

Your monthly electricity consumption chart

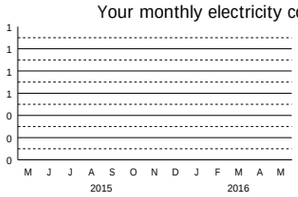

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/510/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644668627447

VILLAGRACIA,VICTORIA C M1

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-227-6	6445820000-9	06/09/2016	MAY/2016	22.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64458200009

BC20/173.1/510/0/10/05-27-2016/73

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454274803099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046239

45488200002

Date : 05-27-2016

BC20/173.1/530/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548820000-2

Collection Ref. Code : 1823-37-935-4

Customer Information----------

Name : PIMENTEL,AVELINA R

Premise Address : 151 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528919 GS6	Pole No	:	0186016
Serial No	:	61992838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3422
Period From	:	04-26-2016	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		100.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 104.00

Your monthly electricity consumption chart

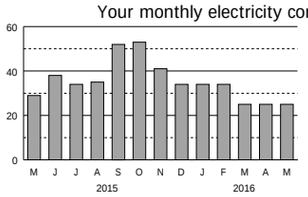

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/530/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454274803099

PIMENTEL,AVELINA R

Premise Address : 151 GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-935-4	4548820000-2	06/09/2016	MAY/2016	100.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45488200002

BC20/173.1/530/0/10/05-27-2016/73

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839590769109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036393

83934721537

Date : 05-27-2016

BC20/173.1/570/1312871/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393472153-7

Collection Ref. Code : 1855-50-251-8

Customer Information----------

Name : BARDA,GLENN CUYOS

Premise Address : 147 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007820	Pole No	:	1312871
Serial No	:	121520671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11227
Period From	:	04-26-2016	Prev Rdg	:	10755
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	236	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,349.00	106.98
Sub-Total		147.15
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		618.28
CURRENT BILL - MAY 2016		5,125.76
TOTAL AMOUNT DUE		5,124.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,350.00

Your monthly electricity consumption chart

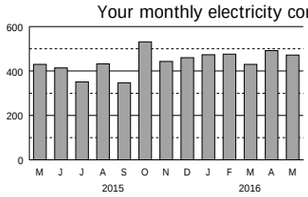

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.76		
Less : VAT	359.62		
Amount Net of VAT	4,766.14		
Less: BIR 2306	151.60		
BIR 2307	90.83	VATable Sales	4,766.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,523.71	VAT Zero Rated Sales	0.00
Add : VAT	359.62	VAT Amount	359.62
TOTAL AMOUNT DUE	4,883.33	TOTAL SALES	5,125.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/570/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839590769109

BARDA,GLENN CUYOS

Premise Address : 147 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-251-8	8393472153-7	06/09/2016	MAY/2016	5,124.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83934721537

BC20/173.1/570/0/10/05-27-2016/73

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090073208499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046205

09037200004

Date : 05-27-2016

BC20/173.1/580/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903720000-4

Collection Ref. Code : 1813-27-971-3

Customer Information----------

Name : MISA,ROSARIO SONTOSIDAD

Premise Address : 146 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073136	Pole No	:	0186016
Serial No	:	40013660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	267
Period From	:	04-26-2016	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	442	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 236.00	4.72
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.64
CURRENT BILL - MAY 2016		936.98
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		1,480.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 210.00

Your monthly electricity consumption chart

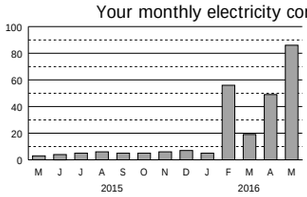

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.98		
Less : VAT	64.47		
Amount Net of VAT	872.51		
Less: BIR 2306	27.37		
BIR 2307	16.63	VATable Sales	872.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.51	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	892.98	TOTAL SALES	936.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/580/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090073208499

MISA,ROSARIO SONTOSIDAD

Premise Address : 146 GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-971-3	0903720000-4	06/09/2016	MAY/2016	1,480.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09037200004

BC20/173.1/580/0/10/05-27-2016/73

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919603358801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043675

91931677347

Date : 05-27-2016

BC20/173.1/581/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193167734-7

Collection Ref. Code : 1861-58-761-9

Customer Information----------

Name : TORREVILLAS,RUBEN JR. MAGDADARO

Premise Address : 1109 M.J. CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120270	Pole No	:	0186023
Serial No	:	40075364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	309
Period From	:	04-26-2016	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	354	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		121.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 305.00

Your monthly electricity consumption chart

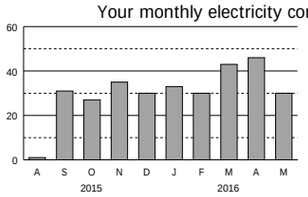

Avg Monthly Usage : 30.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/581/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919603358801

TORREVILLAS,RUBEN JR. MAGDADARO

Premise Address : 1109 M.J. CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-761-9	9193167734-7	06/09/2016	MAY/2016	121.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91931677347

BC20/173.1/581/0/10/05-27-2016/73

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875438639647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038487

87533529043

Date : 05-27-2016

BC20/173.1/591/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753352904-3

Collection Ref. Code : 1861-37-290-6

Customer Information----------

Name : TORRIBELLA,JOSEPHINE REYES

Premise Address : 1109 M.J. CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097812	Pole No	:	0186023
Serial No	:	40073634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2573
Period From	:	04-26-2016	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	354	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		471.49
CURRENT BILL - MAY 2016		3,903.49
TOTAL AMOUNT DUE		3,902.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,883.00

Your monthly electricity consumption chart

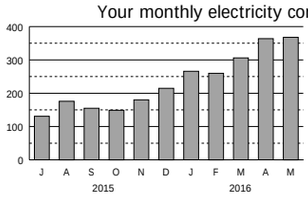

Avg Monthly Usage : 233.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.49		
Less : VAT	270.43		
Amount Net of VAT	3,633.06		
Less: BIR 2306	114.03		
BIR 2307	69.15	VATable Sales	3,633.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.88	VAT Zero Rated Sales	0.00
Add : VAT	270.43	VAT Amount	270.43
TOTAL AMOUNT DUE	3,720.31	TOTAL SALES	3,903.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/591/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875438639647

TORRIBELLA,JOSEPHINE REYES

Premise Address : 1109 M.J. CUENCO AVENUE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-290-6	8753352904-3	06/09/2016	MAY/2016	3,902.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87533529043

BC20/173.1/591/0/10/05-27-2016/73

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242251447418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038221

24261481014

Date : 05-27-2016

BC20/173.1/610/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426148101-4

Collection Ref. Code : 1855-83-404-9

Customer Information----------

Name : PAGOBO,JOSEPH EDUERCO

Premise Address : 1109 M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021580	Pole No	:	0208036
Serial No	:	121743587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3889
Period From	:	04-26-2016	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.60
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.40
CURRENT BILL - MAY 2016		3,066.72
TOTAL AMOUNT DUE		3,062.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,245.00

Your monthly electricity consumption chart

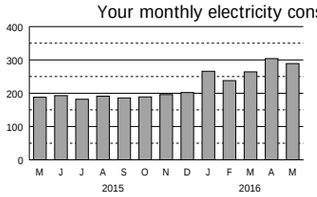

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.72		
Less : VAT	212.50		
Amount Net of VAT	2,854.22		
Less: BIR 2306	89.61		
BIR 2307	54.33	VATable Sales	2,854.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.28	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,922.78	TOTAL SALES	3,066.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/610/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242251447418

PAGOBO,JOSEPH EDUERCO

Premise Address : 1109 M.J. CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-404-9	2426148101-4	06/09/2016	MAY/2016	3,062.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24261481014

BC20/173.1/610/0/10/05-27-2016/73

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056603313127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05665330139

BILLING STATEMENT

1005046234

Date : 05-27-2016

BC20/173.1/640/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566533013-9

Collection Ref. Code : 1859-55-944-1

Customer Information----------

Name : ROSALES,RAFAEL SR MAGLASANG

Premise Address : 1109 M.J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019044	Pole No	:	0208036
Serial No	:	121750177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7063
Period From	:	04-26-2016	Prev Rdg	:	6715
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	236	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		106.22
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		455.72
CURRENT BILL - MAY 2016		3,778.08
TOTAL AMOUNT DUE		3,777.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,831.00

Your monthly electricity consumption chart

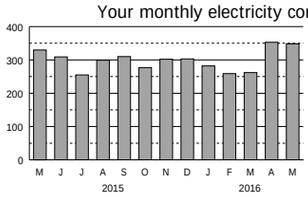

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.08		
Less : VAT	265.02		
Amount Net of VAT	3,513.06		
Less: BIR 2306	111.71		
BIR 2307	66.95	VATable Sales	3,513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.40	VAT Zero Rated Sales	0.00
Add : VAT	265.02	VAT Amount	265.02
TOTAL AMOUNT DUE	3,599.42	TOTAL SALES	3,778.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/640/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056603313127

ROSALES,RAFAEL SR MAGLASANG

Premise Address : 1109 M.J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-944-1	0566533013-9	06/09/2016	MAY/2016	3,777.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05665330139

BC20/173.1/640/0/10/05-27-2016/73

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176427313931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039154

17698200007

Date : 05-27-2016

BC20/173.1/650/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769820000-7

Collection Ref. Code : 1823-94-875-8

Customer Information----------

Name : ROSALES,ELISA J

Premise Address : GEN MAX EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118978	Pole No	:	0208036
Serial No	:	40072909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2313
Period From	:	04-26-2016	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	260	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
TOTAL AMOUNT DUE		3,296.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,960.00

Your monthly electricity consumption chart

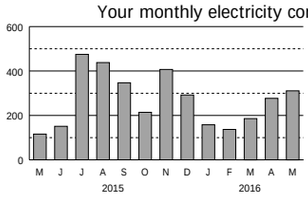

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/650/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176427313931

ROSALES,ELISA J

Premise Address : GEN MAX EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-875-8	1769820000-7	06/09/2016	MAY/2016	3,296.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17698200007

BC20/173.1/650/0/10/05-27-2016/73

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115718060341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043025

11578200005

Date : 05-27-2016

BC20/173.1/660/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157820000-5

Collection Ref. Code : 1823-32-314-6

Customer Information----------

Name : LOCAYLOCAY,LEDESMA B

Premise Address : 136 GEN MAXILOM AVE EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029721	Pole No	:	0208036
Serial No	:	34569403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,062.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,056.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JULY 12, 2014 - 23.00

Your monthly electricity consumption chart

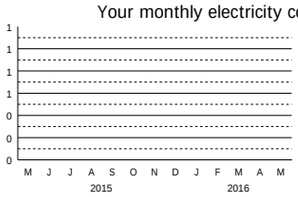

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/660/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115718060341

LOCAYLOCAY,LEDESMA B

Premise Address : 136 GEN MAXILOM AVE EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-314-6	1157820000-5	06/09/2016	MAY/2016	- 1,056.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11578200005

BC20/173.1/660/0/10/05-27-2016/73

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512595475317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040818

51292573881

Date : 05-27-2016

BC20/173.1/670/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129257388-1

Collection Ref. Code : 1861-17-548-5

Customer Information----------

Name : LOCAYLOCAY,DAYRENE BOOC

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090142	Pole No	:	0208036
Serial No	:	40043655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	602
Period From	:	04-26-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.87
CURRENT BILL - MAY 2016		194.99
TOTAL AMOUNT DUE		194.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 8.00

Your monthly electricity consumption chart

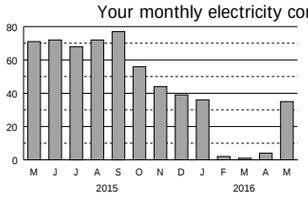

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.99		
Less : VAT	12.97		
Amount Net of VAT	182.02		
Less: BIR 2306	5.53		
BIR 2307	3.31	VATable Sales	182.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.18	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	186.15	TOTAL SALES	194.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/670/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512595475317

LOCAYLOCAY,DAYRENE BOOC

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-548-5	5129257388-1	06/09/2016	MAY/2016	194.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51292573881

BC20/173.1/670/0/10/05-27-2016/73

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124897895915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047340

12438118304

Date : 05-27-2016

BC20/173.1/691/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243811830-4

Collection Ref. Code : 1861-93-611-7

Customer Information----------

Name : VIRTUDAZO,JEROMIE LIBARESOS

Premise Address : GENERAL MAXILOM EXT,CARETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017885	Pole No	:	0208036
Serial No	:	121744073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3939
Period From	:	04-26-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	1051
Avg kWh/day	:	35.03	Registered	:	1051
Conn Load	:	1720	Billed kWh	:	1051

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,504.40
Transmission Charge	0.5013/kWh	526.87
System Loss Charge	0.7989/kWh	839.64
Sub-Total		6,870.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,839.88
Supply Charge	0.4118/kWh	432.80
Metering Charge	0.6989/kWh	734.54
	5.00/month	5.00
Sub-Total		3,012.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		89.45
Government Charges		
Franchise Tax - Local		74.79
Value Added Tax		
Generation		331.98
Transmission		13.06
System Loss		47.90
Distribution		361.47
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	164.06
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.32
Sub-Total		1,349.60
CURRENT BILL - MAY 2016		11,322.18
TOTAL AMOUNT DUE		11,321.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10,405.00

Your monthly electricity consumption chart

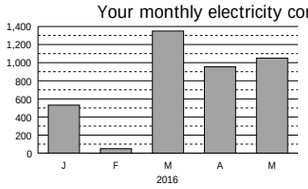

Avg Monthly Usage : 787.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,322.18		
Less : VAT	774.12		
Amount Net of VAT	10,548.06		
Less: BIR 2306	328.79		
BIR 2307	200.95	VATable Sales	10,548.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,018.32	VAT Zero Rated Sales	0.00
Add : VAT	774.12	VAT Amount	774.12
TOTAL AMOUNT DUE	10,792.44	TOTAL SALES	11,322.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/691/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124897895915

VIRTUDAZO,JEROMIE LIBARESOS

Premise Address : GENERAL MAXILOM EXT,CARETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-611-7	1243811830-4	06/09/2016	MAY/2016	11,321.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12438118304

BC20/173.1/691/0/10/05-27-2016/73

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289376525334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28998200001

BILLING STATEMENT

1005046908

Date : 05-27-2016

BC20/173.1/692/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899820000-1

Collection Ref. Code : 1845-27-188-2

Customer Information----------

Name : LAURO,LORDJIM PANDITA

Premise Address : 1109-I GEN. MAXILOM COR MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025895	Pole No	:	0208036
Serial No	:	83349250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	443
Period From	:	04-26-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	350	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
Advance Payment/Credit Adjustments		- 73.57
TOTAL AMOUNT DUE		747.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,129.00

Your monthly electricity consumption chart

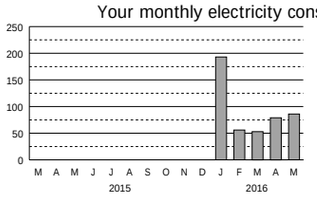

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/692/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289376525334

LAURO,LORDJIM PANDITA

Premise Address : 1109-I GEN. MAXILOM COR MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-188-2	2899820000-1	06/09/2016	MAY/2016	747.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28998200001

BC20/173.1/692/0/10/05-27-2016/73

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480768153960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040531

48008552183

Date : 05-27-2016

BC20/173.1/700/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800855218-3

Collection Ref. Code : 1861-19-020-4

Customer Information----------

Name : BARDA,JOCELYN COLIFLORES

Premise Address : GEN.MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 446-058-548-000

Metering Information----------

Meter No	:	MTR1052688	Pole No	:	0208036
Serial No	:	121450786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2570
Period From	:	04-26-2016	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.56
CURRENT BILL - MAY 2016		1,821.29
TOTAL AMOUNT DUE		1,819.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,545.00

Your monthly electricity consumption chart

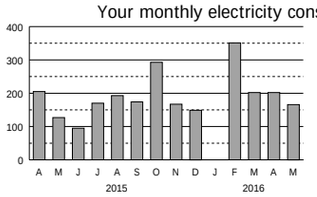

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.29		
Less : VAT	128.47		
Amount Net of VAT	1,692.82		
Less: BIR 2306	54.14		
BIR 2307	32.27	VATable Sales	1,692.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.41	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,734.88	TOTAL SALES	1,821.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/700/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480768153960

BARDA,JOCELYN COLIFLORES

Premise Address : GEN.MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-020-4	4800855218-3	06/09/2016	MAY/2016	1,819.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48008552183

BC20/173.1/700/0/10/05-27-2016/73

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715318909163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041893

71578200009

Date : 05-27-2016

BC20/173.1/710/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157820000-9

Collection Ref. Code : 1823-32-629-3

Customer Information----------

Name : FELICANO,AMALIA INOT

Premise Address : 133 M.J. CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102305	Pole No	:	0219126
Serial No	:	129125618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	672
Period From	:	04-26-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		1,240.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 270.00

Your monthly electricity consumption chart

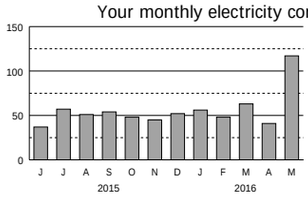

Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/710/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715318909163

FELICANO,AMALIA INOT

Premise Address : 133 M.J. CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-629-3	7157820000-9	06/09/2016	MAY/2016	1,240.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71578200009

BC20/173.1/710/0/10/05-27-2016/73

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510776572754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039726

51068938227

Date : 05-27-2016

BC20/173.1/720/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106893822-7

Collection Ref. Code : 1859-96-362-5

Customer Information----------

Name : BARDA,CRISOLOGO SALAZAR

Premise Address : 137 SITIO LARAY,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050486	Pole No	:	1456186
Serial No	:	126812703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1460
Period From	:	04-26-2016	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
TOTAL AMOUNT DUE		1,487.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,600.00

Your monthly electricity consumption chart

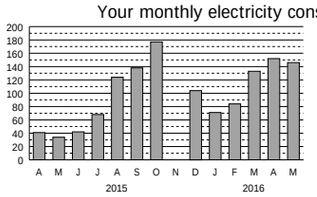

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/720/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510776572754

BARDA,CRISOLOGO SALAZAR

Premise Address : 137 SITIO LARAY,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-362-5	5106893822-7	06/09/2016	MAY/2016	1,487.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51068938227

BC20/173.1/720/0/10/05-27-2016/73

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861313077442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048296

86122371148

Date : 05-27-2016

BC20/173.1/740/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612237114-8

Collection Ref. Code : 1859-76-569-6

Customer Information----------

Name : SUANI,MAURA BRONOLA

Premise Address : 135 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032704	Pole No	:	0219112
Serial No	:	125292784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1347
Period From	:	04-26-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.58
CURRENT BILL - MAY 2016		1,206.90
TOTAL AMOUNT DUE		1,198.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,140.00

Your monthly electricity consumption chart

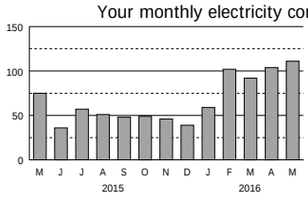

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.90		
Less : VAT	84.74		
Amount Net of VAT	1,122.16		
Less: BIR 2306	35.73		
BIR 2307	21.39	VATable Sales	1,122.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.04	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,149.78	TOTAL SALES	1,206.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/740/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861313077442

SUANI,MAURA BRONOLA

Premise Address : 135 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-569-6	8612237114-8	06/09/2016	MAY/2016	1,198.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86122371148

BC20/173.1/740/0/10/05-27-2016/73

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605269985470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036992

60578200002

Date : 05-27-2016

BC20/173.1/750/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057820000-2

Collection Ref. Code : 1823-31-785-5

Customer Information----------

Name : ARIAS,CHIRLEY P

Premise Address : 134 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528810 GS6	Pole No	:	0219126
Serial No	:	24947904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14626
Period From	:	04-26-2016	Prev Rdg	:	14317
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	410	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		395.97
CURRENT BILL - MAY 2016		3,278.55
TOTAL AMOUNT DUE		3,278.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,627.00

Your monthly electricity consumption chart

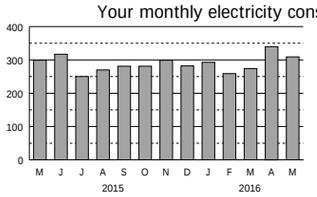

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.55		
Less : VAT	227.14		
Amount Net of VAT	3,051.41		
Less: BIR 2306	95.79		
BIR 2307	58.08	VATable Sales	3,051.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.54	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	3,124.68	TOTAL SALES	3,278.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/750/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605269985470

ARIAS,CHIRLEY P

Premise Address : 134 GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-785-5	6057820000-2	06/09/2016	MAY/2016	3,278.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60578200002

BC20/173.1/750/0/10/05-27-2016/73

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145136685673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040428

14596200007

Date : 05-27-2016

BC20/173.1/800/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459620000-7

Collection Ref. Code : 1809-17-851-7

Customer Information----------

Name : SALINAS,BERNARDA L (TM)

Premise Address : BK 1095-A M J CUENCO AVE,BK DNA PEPANG CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1131010	Pole No	:	0186114
Serial No	:	40024835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	690
Period From	:	04-26-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.38
CURRENT BILL - MAY 2016		1,454.54
TOTAL AMOUNT DUE		1,454.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,780.00

Your monthly electricity consumption chart

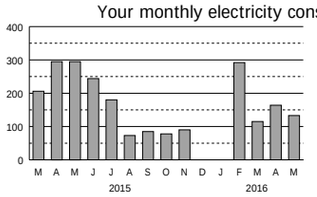

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.54		
Less : VAT	102.42		
Amount Net of VAT	1,352.12		
Less: BIR 2306	43.18		
BIR 2307	25.78	VATable Sales	1,352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.16	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,385.58	TOTAL SALES	1,454.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/800/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145136685673

SALINAS,BERNARDA L (TM)

Premise Address : BK 1095-A M J CUENCO AVE,BK DNA PEPANG CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-17-851-7	1459620000-7	06/09/2016	MAY/2016	1,454.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14596200007

BC20/173.1/800/0/10/05-27-2016/73

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738545219404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036429

73808200007

Date : 05-27-2016

BC20/173.1/820/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380820000-7

Collection Ref. Code : 1841-55-497-9

Customer Information----------

Name : DONAIRE,IVY JOANNE ERIDA

Premise Address : 1095-H M.J. CUENCO AVENUE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130671	Pole No	:	0186114
Serial No	:	40026511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	318
Period From	:	04-26-2016	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	3916	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 276.50	5.53
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.55
CURRENT BILL - MAY 2016		1,876.09
TOTAL AMOUNT DUE		1,875.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 277.00

Your monthly electricity consumption chart

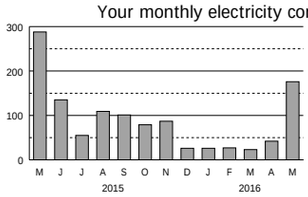

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.09		
Less : VAT	130.33		
Amount Net of VAT	1,745.76		
Less: BIR 2306	54.97		
BIR 2307	33.24	VATable Sales	1,745.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.55	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,787.88	TOTAL SALES	1,876.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/820/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738545219404

DONAIRE,IVY JOANNE ERIDA

Premise Address : 1095-H M.J. CUENCO AVENUE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-497-9	7380820000-7	06/09/2016	MAY/2016	1,875.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73808200007

BC20/173.1/820/0/10/05-27-2016/73

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201532389269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034168

20125845154

Date : 05-27-2016

BC20/173.1/830/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012584515-4

Collection Ref. Code : 1851-87-938-2

Customer Information----------

Name : ERIDA,SERVANDO PONPON

Premise Address : 1085 H,MJ CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	535143 GS6	Pole No	:	0186023
Serial No	:	57801766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34198
Period From	:	04-26-2016	Prev Rdg	:	33209
No of Days	:	30	Diff Rdg	:	989
Avg kWh/day	:	32.97	Registered	:	989
Conn Load	:	236	Billed kWh	:	989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,179.69
Transmission Charge	0.2986/kWh	295.32
System Loss Charge	0.8302/kWh	821.07
Sub-Total		6,296.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,772.00	215.44
Sub-Total		299.61
Government Charges		
Franchise Tax - Local		70.73
Value Added Tax		
Generation		312.40
Transmission		7.32
System Loss		47.46
Distribution		340.18
Others		44.44
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,293.69
CURRENT BILL - MAY 2016		10,724.20
TOTAL AMOUNT DUE		10,723.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 10,773.00

Your monthly electricity consumption chart

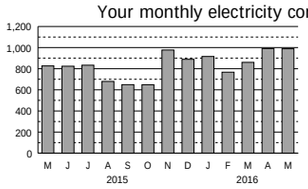

Avg Monthly Usage : 834.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,724.20		
Less : VAT	751.80		
Amount Net of VAT	9,972.40		
Less: BIR 2306	316.90		
BIR 2307	190.02	VATable Sales	9,972.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,465.48	VAT Zero Rated Sales	0.00
Add : VAT	751.80	VAT Amount	751.80
TOTAL AMOUNT DUE	10,217.28	TOTAL SALES	10,724.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/830/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201532389269

ERIDA,SERVANDO PONPON

Premise Address : 1085 H,MJ CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-938-2	2012584515-4	06/09/2016	MAY/2016	10,723.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20125845154

BC20/173.1/830/0/10/05-27-2016/73

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288638234723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046115

28861205558

Date : 05-27-2016

BC20/173.1/835/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886120555-8

Collection Ref. Code : 1859-71-965-1

Customer Information----------

Name : ARRIOJA,DAYLEN BAGUIO

Premise Address : GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142037	Pole No	:	1311095
Serial No	:	40026190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	370
Period From	:	04-26-2016	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		640.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,160.00

Your monthly electricity consumption chart

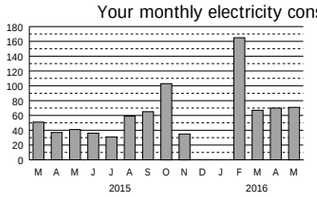

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/835/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288638234723

ARRIOJA,DAYLEN BAGUIO

Premise Address : GENERAL MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-965-1	2886120555-8	06/09/2016	MAY/2016	640.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28861205558

BC20/173.1/835/0/10/05-27-2016/73

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402136203632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035091

40278455403

Date : 05-27-2016

BC20/173.1/836/1310943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027845540-3

Collection Ref. Code : 1861-29-668-1

Customer Information----------

Name : FLORDELIZ,ROCHELLE ENTRAMPAS

Premise Address : 193 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142024	Pole No	:	1310943
Serial No	:	40026131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	603
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		589.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,910.00

Your monthly electricity consumption chart

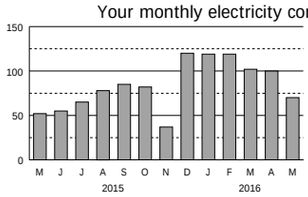

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/836/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402136203632

FLORDELIZ,ROCHELLE ENTRAMPAS

Premise Address : 193 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-668-1	4027845540-3	06/09/2016	MAY/2016	589.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40278455403

BC20/173.1/836/0/10/05-27-2016/73

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235983753044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034973

23532674902

Date : 05-27-2016

BC20/173.1/840/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353267490-2

Collection Ref. Code : 1861-29-635-5

Customer Information----------

Name : MAHAYAHAY,RODULFO JR. TROCIO

Premise Address : CARRETA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142045	Pole No	:	1311095
Serial No	:	40026254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	261
Period From	:	04-26-2016	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.10
CURRENT BILL - MAY 2016		445.87
TOTAL AMOUNT DUE		443.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 335.00

Your monthly electricity consumption chart

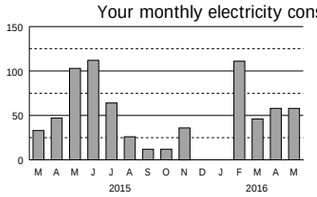

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.87		
Less : VAT	30.57		
Amount Net of VAT	415.30		
Less: BIR 2306	12.95		
BIR 2307	7.75	VATable Sales	415.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.60	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	425.17	TOTAL SALES	445.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/840/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235983753044

MAHAYAHAY,RODULFO JR. TROCIO

Premise Address : CARRETA,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-635-5	2353267490-2	06/09/2016	MAY/2016	443.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23532674902

BC20/173.1/840/0/10/05-27-2016/73

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949991367799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042416

94903431529

Date : 05-27-2016

BC20/173.1/860/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490343152-9

Collection Ref. Code : 1857-63-509-4

Customer Information----------

Name : REGNER,SYLVIA PADERNA

Premise Address : 170-A GENERAL MAXILOM EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141932	Pole No	:	1311095
Serial No	:	40026232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	192
Period From	:	04-26-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 303.00

Your monthly electricity consumption chart

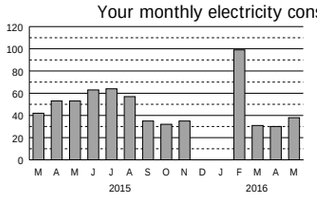

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/860/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949991367799

REGNER,SYLVIA PADERNA

Premise Address : 170-A GENERAL MAXILOM EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-509-4	9490343152-9	06/09/2016	MAY/2016	210.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94903431529

BC20/173.1/860/0/10/05-27-2016/73

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769590922445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035103

76953986452

Date : 05-27-2016

BC20/173.1/980/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695398645-2

Collection Ref. Code : 1859-92-170-1

Customer Information----------

Name : BACARISAS,RUDENCIO CANDIDO

Premise Address : 158 GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141940	Pole No	:	1311095
Serial No	:	40026247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	356
Period From	:	04-26-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.13
CURRENT BILL - MAY 2016		569.16
TOTAL AMOUNT DUE		564.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 565.00

Your monthly electricity consumption chart

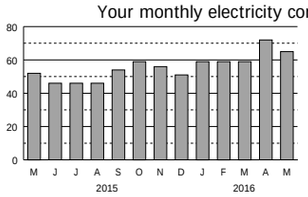

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.16		
Less : VAT	39.45		
Amount Net of VAT	529.71		
Less: BIR 2306	16.68		
BIR 2307	9.97	VATable Sales	529.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.06	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	542.51	TOTAL SALES	569.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/980/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769590922445

BACARISAS,RUDENCIO CANDIDO

Premise Address : 158 GEN MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-170-1	7695398645-2	06/09/2016	MAY/2016	564.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76953986452

BC20/173.1/980/0/10/05-27-2016/73

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822442056846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046809

82218109518

Date : 05-27-2016

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221810951-8

Collection Ref. Code : 1863-69-368-8

Customer Information----------

Name : MEJARES,EDELLEN CASTRO

Premise Address : SITIO LARAY, MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130889	Pole No	:	1606375
Serial No	:	10080224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58
Period From	:	04-26-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 13.00

Your monthly electricity consumption chart

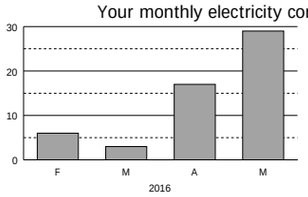

Avg Monthly Usage : 13.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822442056846

MEJARES,EDELLEN CASTRO

Premise Address : SITIO LARAY, MJ CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-368-8	8221810951-8	06/09/2016	MAY/2016	117.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82218109518

BC20/173.1/991/0/10/05-27-2016/73

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696835414460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050186

69675060144

Date : 05-27-2016

BC20/173.1/991/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967506014-4

Collection Ref. Code : 1863-74-263-8

Customer Information----------

Name : LUMBRE,ROSALINDA FERAS

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142022	Pole No	:	1311095
Serial No	:	10081377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	238
Period From	:	04-26-2016	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		835.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 810.00

Your monthly electricity consumption chart

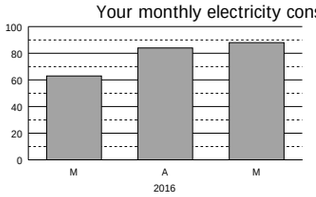

Avg Monthly Usage : 78.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696835414460

LUMBRE,ROSALINDA FERAS

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-263-8	6967506014-4	06/09/2016	MAY/2016	835.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69675060144

BC20/173.1/991/0/10/05-27-2016/73

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748944015552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041632

7486844918

Date : 05-27-2016

BC20/173.1/991/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486684491-8

Collection Ref. Code : 1863-44-911-6

Customer Information----------

Name : SUMANTING,LEONIDA PRADILLA

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130699	Pole No	:	1311095
Serial No	:	40026875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	305
Period From	:	04-26-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		192.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 220.00

Your monthly electricity consumption chart

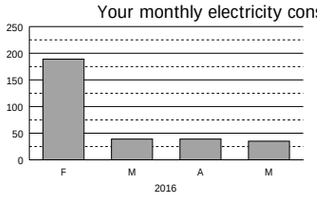

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748944015552

SUMANTING,LEONIDA PRADILLA

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-911-6	7486684491-8	06/09/2016	MAY/2016	192.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7486844918

BC20/173.1/991/0/10/05-27-2016/73

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547120593388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040747

54769322865

Date : 05-27-2016

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476932286-5

Collection Ref. Code : 1863-39-434-6

Customer Information----------

Name : AYADE,LEONARDO JR. BADILLA

Premise Address : GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142015	Pole No	:	1606375
Serial No	:	10080216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	118
Period From	:	04-26-2016	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 173.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - MAY 2016		16.68
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		4.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 100.00

Your monthly electricity consumption chart

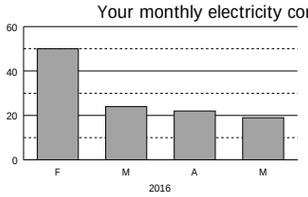

Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	0.82		
Amount Net of VAT	15.86		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547120593388

AYADE,LEONARDO JR. BADILLA

Premise Address : GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-434-6	5476932286-5	06/09/2016	MAY/2016	4.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54769322865

BC20/173.1/991/0/10/05-27-2016/73

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920452749749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044302

92039194532

Date : 05-27-2016

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203919453-2

Collection Ref. Code : 1863-67-854-9

Customer Information----------

Name : JOSE,ROSEMARIE KINANAHAN

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130883	Pole No	:	1606375
Serial No	:	10081383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	200
Period From	:	04-26-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 103.57
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.88
CURRENT BILL - MAY 2016		544.40
TOTAL AMOUNT DUE		542.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 595.00

Your monthly electricity consumption chart

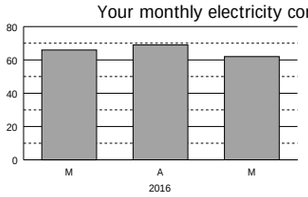

Avg Monthly Usage : 65.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.40		
Less : VAT	37.78		
Amount Net of VAT	506.62		
Less: BIR 2306	15.97		
BIR 2307	9.54	VATable Sales	506.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.11	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	518.89	TOTAL SALES	544.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920452749749

JOSE,ROSEMARIE KINANAHAN

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-854-9	9203919453-2	06/09/2016	MAY/2016	542.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92039194532

BC20/173.1/991/0/10/05-27-2016/73

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552455753168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044114

55267064370

Date : 05-27-2016

BC20/173.1/991/1335875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526706437-0

Collection Ref. Code : 1863-58-464-1

Customer Information----------

Name : SULLA,EDWIN MARAVILLO

Premise Address : 1095-A M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142044	Pole No	:	1335875
Serial No	:	10080217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	240
Period From	:	04-26-2016	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 542.00

Your monthly electricity consumption chart

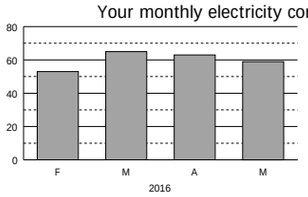

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552455753168

SULLA,EDWIN MARAVILLO

Premise Address : 1095-A M.J CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-464-1	5526706437-0	06/09/2016	MAY/2016	445.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55267064370

BC20/173.1/991/0/10/05-27-2016/73

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552092235230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044145

55234550485

Date : 05-27-2016

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523455048-5

Collection Ref. Code : 1863-74-257-3

Customer Information----------

Name : JOSE,RICARDO GALLARON

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142011	Pole No	:	1606375
Serial No	:	10080236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	330
Period From	:	04-26-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,913.00

Your monthly electricity consumption chart

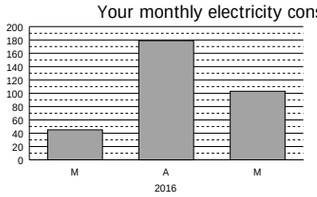

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552092235230

JOSE,RICARDO GALLARON

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-257-3	5523455048-5	06/09/2016	MAY/2016	1,096.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55234550485

BC20/173.1/991/0/10/05-27-2016/73

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360156429537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049454

36082858824

Date : 05-27-2016

BC20/173.1/1039/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608285882-4

Collection Ref. Code : 1861-79-188-7

Customer Information----------

Name : BUGTAI,CARLOTA SEPRA

Premise Address : TARIMAN,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141937	Pole No	:	1311095
Serial No	:	40026142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	471
Period From	:	04-26-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	732	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		780.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 845.00

Your monthly electricity consumption chart

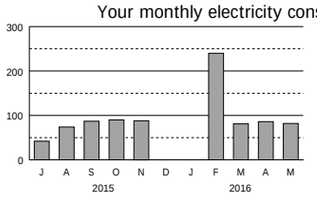

Avg Monthly Usage : 96.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1039/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360156429537

BUGTAI,CARLOTA SEPRA

Premise Address : TARIMAN,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-188-7	3608285882-4	06/09/2016	MAY/2016	780.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36082858824

BC20/173.1/1039/0/10/05-27-2016/73

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972714375900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036888

97227050917

Date : 05-27-2016

BC20/173.1/1051/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722705091-7

Collection Ref. Code : 1861-92-659-6

Customer Information----------

Name : PANINSORO,GABNILA EVALAROZA

Premise Address : 1097-B M J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130993	Pole No	:	1311095
Serial No	:	40026515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67
Period From	:	04-26-2016	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - MAY 2016		14.94
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		6.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 20.00

Your monthly electricity consumption chart

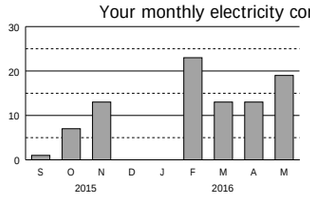

Avg Monthly Usage : 12.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.63		
Amount Net of VAT	14.31		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.50	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1051/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972714375900

PANINSORO,GABNILA EVALAROZA

Premise Address : 1097-B M J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-659-6	9722705091-7	06/09/2016	MAY/2016	6.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97227050917

BC20/173.1/1051/0/10/05-27-2016/73

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105389244429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037068

10557200002

Date : 05-27-2016

BC20/173.1/1120/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055720000-2

Collection Ref. Code : 1815-28-626-1

Customer Information----------

Name : NEGAPATAN,MYRNA C.

Premise Address : 1085-E M J CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131011	Pole No	:	1311095
Serial No	:	40025375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	799
Period From	:	04-26-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	410	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,986.00

Your monthly electricity consumption chart

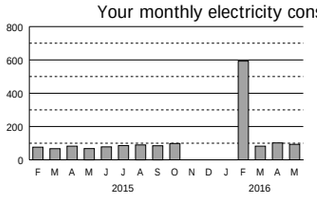

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1120/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105389244429

NEGAPATAN,MYRNA C.

Premise Address : 1085-E M J CUENCO,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-626-1	1055720000-2	06/09/2016	MAY/2016	934.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10557200002

BC20/173.1/1120/0/10/05-27-2016/73

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758249076536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047950

75888200005

Date : 05-27-2016

BC20/173.1/1170/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588820000-5

Collection Ref. Code : 1831-77-860-2

Customer Information----------

Name : RABOY,SINFRONIO E TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528940 GS6	Pole No	:	0186023
Serial No	:	58278758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16790
Period From	:	04-26-2016	Prev Rdg	:	16439
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		116.71
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		460.85
CURRENT BILL - MAY 2016		3,821.37
TOTAL AMOUNT DUE		3,818.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,345.00

Your monthly electricity consumption chart

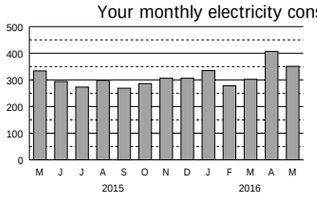

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.37		
Less : VAT	268.44		
Amount Net of VAT	3,552.93		
Less: BIR 2306	113.14		
BIR 2307	67.71	VATable Sales	3,552.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.08	VAT Zero Rated Sales	0.00
Add : VAT	268.44	VAT Amount	268.44
TOTAL AMOUNT DUE	3,640.52	TOTAL SALES	3,821.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1170/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758249076536

RABOY,SINFRONIO E TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-860-2	7588820000-5	06/09/2016	MAY/2016	3,818.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75888200005

BC20/173.1/1170/0/10/05-27-2016/73

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170904216935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036145

17008200002

Date : 05-27-2016

BC20/173.1/1210/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700820000-2

Collection Ref. Code : 1835-87-395-2

Customer Information----------

Name : DY,JENS B TM

Premise Address : GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	012951 EFS6	Pole No	:	0186163
Serial No	:	121510176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2009
Period From	:	04-26-2016	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	980	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.5013/kWh	142.87
System Loss Charge	0.7989/kWh	227.69
Sub-Total		1,863.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		90.03
Transmission		3.54
System Loss		12.99
Distribution		98.46
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		366.45
CURRENT BILL - MAY 2016		3,074.37
TOTAL AMOUNT DUE		3,074.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,210.69

Your monthly electricity consumption chart

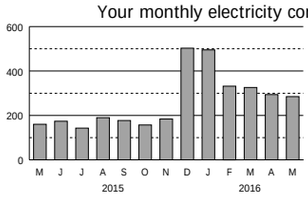

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.37		
Less : VAT	210.37		
Amount Net of VAT	2,864.00		
Less: BIR 2306	89.33		
BIR 2307	54.56	VATable Sales	2,864.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.11	VAT Zero Rated Sales	0.00
Add : VAT	210.37	VAT Amount	210.37
TOTAL AMOUNT DUE	2,930.48	TOTAL SALES	3,074.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1210/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170904216935

DY,JENS B TM

Premise Address : GEN MAX EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-395-2	1700820000-2	06/09/2016	MAY/2016	3,074.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17008200002

BC20/173.1/1210/0/10/05-27-2016/73

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811608052686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039906

81127200004

Date : 05-27-2016

BC20/173.1/1230/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112720000-4

Collection Ref. Code : 1811-88-527-6

Customer Information----------

Name : GOMEZ,TERESITA TM L.

Premise Address : GEN MAXILOM EXT,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528966 GS6	Pole No	:	0186163
Serial No	:	60819593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2682
Period From	:	04-26-2016	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.5013/kWh	39.10
System Loss Charge	0.7989/kWh	62.31
Sub-Total		509.92
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		24.64
Transmission		0.97
System Loss		3.55
Distribution		27.38
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.01
CURRENT BILL - MAY 2016		865.30
TOTAL AMOUNT DUE		865.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 878.00

Your monthly electricity consumption chart

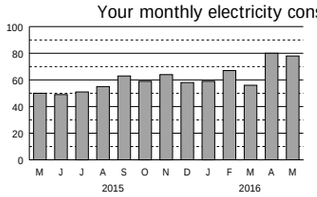

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.30		
Less : VAT	60.13		
Amount Net of VAT	805.17		
Less: BIR 2306	25.53		
BIR 2307	15.36	VATable Sales	805.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.28	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	824.41	TOTAL SALES	865.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1230/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811608052686

GOMEZ,TERESITA TM L.

Premise Address : GEN MAXILOM EXT,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-88-527-6	8112720000-4	06/09/2016	MAY/2016	865.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81127200004

BC20/173.1/1230/0/10/05-27-2016/73

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876341475720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039098

87649200000

Date : 05-27-2016

BC20/173.1/1260/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764920000-0

Collection Ref. Code : 1833-83-077-6

Customer Information----------

Name : BARDOM,ROMULO O TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528958 GS6	Pole No	:	0186023
Serial No	:	63720141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29742
Period From	:	04-26-2016	Prev Rdg	:	29618
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.20
CURRENT BILL - MAY 2016		1,353.52
TOTAL AMOUNT DUE		1,353.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,529.00

Your monthly electricity consumption chart

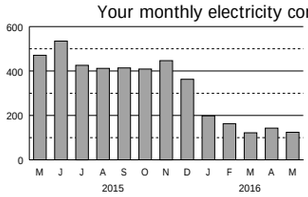

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.52		
Less : VAT	95.20		
Amount Net of VAT	1,258.32		
Less: BIR 2306	40.12		
BIR 2307	23.99	VATable Sales	1,258.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.21	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,289.41	TOTAL SALES	1,353.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1260/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876341475720

BARDOM,ROMULO O TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-077-6	8764920000-0	06/09/2016	MAY/2016	1,353.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87649200000

BC20/173.1/1260/0/10/05-27-2016/73

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129623292087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050752

12959200002

Date : 05-27-2016

BC20/173.1/1280/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295920000-2

Collection Ref. Code : 1835-35-665-6

Customer Information----------

Name : BEGENIA,PASCUALA CTM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528797 GS6	Pole No	:	0186170
Serial No	:	22613625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12727
Period From	:	04-26-2016	Prev Rdg	:	12393
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		434.35
CURRENT BILL - MAY 2016		3,599.28
TOTAL AMOUNT DUE		3,599.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,477.99

Your monthly electricity consumption chart

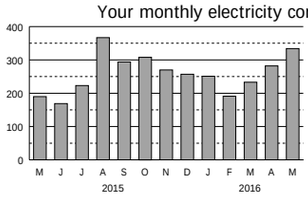

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.28		
Less : VAT	251.48		
Amount Net of VAT	3,347.80		
Less: BIR 2306	106.02		
BIR 2307	63.77	VATable Sales	3,347.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.01	VAT Zero Rated Sales	0.00
Add : VAT	251.48	VAT Amount	251.48
TOTAL AMOUNT DUE	3,429.49	TOTAL SALES	3,599.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1280/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129623292087

BEGENIA,PASCUALA CTM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-665-6	1295920000-2	06/09/2016	MAY/2016	3,599.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12959200002

BC20/173.1/1280/0/10/05-27-2016/73

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037291312936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035974

03788200008

Date : 05-27-2016

BC20/173.1/1310/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378820000-8

Collection Ref. Code : 1831-71-122-2

Customer Information----------

Name : CUGAY,JULIETA C TM

Premise Address : GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	529112 GS6	Pole No	:	0186023
Serial No	:	67097827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26762
Period From	:	04-26-2016	Prev Rdg	:	26223
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,758.50	135.17
Sub-Total		181.04
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		707.66
CURRENT BILL - MAY 2016		5,867.27
TOTAL AMOUNT DUE		5,866.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,759.00

Your monthly electricity consumption chart

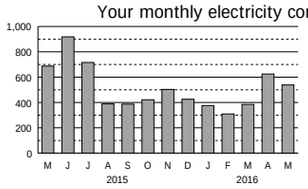

Avg Monthly Usage : 514.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.27		
Less : VAT	412.16		
Amount Net of VAT	5,455.11		
Less: BIR 2306	173.72		
BIR 2307	103.97	VATable Sales	5,455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.42	VAT Zero Rated Sales	0.00
Add : VAT	412.16	VAT Amount	412.16
TOTAL AMOUNT DUE	5,589.58	TOTAL SALES	5,867.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1310/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037291312936

CUGAY,JULIETA C TM

Premise Address : GEN MAX EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-122-2	0378820000-8	06/09/2016	MAY/2016	5,866.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03788200008

BC20/173.1/1310/0/10/05-27-2016/73

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674419206069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038082

67478200008

Date : 05-27-2016

BC20/173.1/1310/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747820000-8

Collection Ref. Code : 1823-25-875-1

Customer Information----------

Name : COGAY,JULIETA F

Premise Address : 1085-F M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131019	Pole No	:	0186114
Serial No	:	40026467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	207
Period From	:	04-26-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		169.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2.87

Your monthly electricity consumption chart

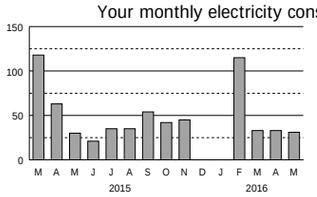

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1310/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674419206069

COGAY,JULIETA F
Premise Address : 1085-F M.J. CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-875-1	6747820000-8	06/09/2016	MAY/2016	169.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67478200008

BC20/173.1/1310/0/10/05-27-2016/73

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013683788454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041603

01319200000

Date : 05-27-2016

BC20/173.1/1340/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131920000-0

Collection Ref. Code : 1833-30-986-3

Customer Information----------

Name : ACOJEDO,JOSE JR S TM

Premise Address : MJ CUENCO AVE BRGY TEJER

TIN :

Metering Information----------

Meter No	:	MTR1130695	Pole No	:	0186114
Serial No	:	40026478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	946
Period From	:	04-26-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.05
CURRENT BILL - MAY 2016		2,362.94
TOTAL AMOUNT DUE		2,362.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,140.00

Your monthly electricity consumption chart

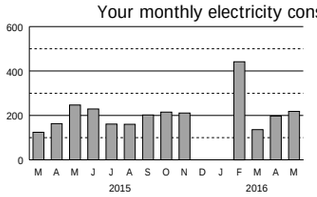

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.94		
Less : VAT	165.61		
Amount Net of VAT	2,197.33		
Less: BIR 2306	69.80		
BIR 2307	41.87	VATable Sales	2,197.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.66	VAT Zero Rated Sales	0.00
Add : VAT	165.61	VAT Amount	165.61
TOTAL AMOUNT DUE	2,251.27	TOTAL SALES	2,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1340/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013683788454

ACOJEDO,JOSE JR S TM

Premise Address : MJ CUENCO AVE BRGY TEJER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-986-3	0131920000-0	06/09/2016	MAY/2016	2,362.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01319200000

BC20/173.1/1340/0/10/05-27-2016/73

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346024328036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041862

34698200002

Date : 05-27-2016

BC20/173.1/1360/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469820000-2

Collection Ref. Code : 1823-89-773-8

Customer Information----------

Name : COGAY,JULIETA F

Premise Address : 1085-F M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130686	Pole No	:	0206010
Serial No	:	40026551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2059
Period From	:	04-26-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	260	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.2986/kWh	205.44
System Loss Charge	0.8302/kWh	571.18
Sub-Total		4,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		48.41
Value Added Tax		
Generation		217.32
Transmission		5.10
System Loss		33.01
Distribution		236.83
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		886.41
CURRENT BILL - MAY 2016		7,341.36
TOTAL AMOUNT DUE		7,341.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,147.41

Your monthly electricity consumption chart

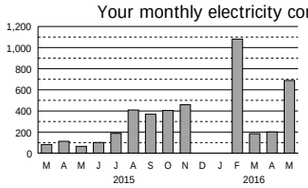

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,341.36		
Less : VAT	510.25		
Amount Net of VAT	6,831.11		
Less: BIR 2306	215.16		
BIR 2307	130.07	VATable Sales	6,831.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,485.88	VAT Zero Rated Sales	0.00
Add : VAT	510.25	VAT Amount	510.25
TOTAL AMOUNT DUE	6,996.13	TOTAL SALES	7,341.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1360/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346024328036

COGAY,JULIETA F

Premise Address : 1085-F M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-773-8	3469820000-2	06/09/2016	MAY/2016	7,341.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34698200002

BC20/173.1/1360/0/10/05-27-2016/73

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709581129607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038752

7091212511

Date : 05-27-2016

BC20/173.1/1380/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091212521-1

Collection Ref. Code : 1851-63-797-4

Customer Information----------

Name : CUGAY,JULIETA FAJARDO

Premise Address : 1085-F M.J. CUENCO AVE,SITIO TIERRA CURRA,TEJERO

TIN :

Metering Information----------

Meter No	:	529070 GS6	Pole No	:	0186023
Serial No	:	60819254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23506
Period From	:	04-26-2016	Prev Rdg	:	23398
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	688	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.70
CURRENT BILL - MAY 2016		1,174.87
TOTAL AMOUNT DUE		1,174.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,121.73

Your monthly electricity consumption chart

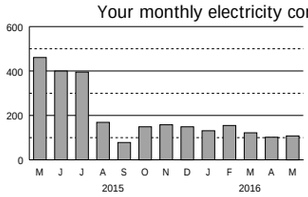

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.87		
Less : VAT	82.51		
Amount Net of VAT	1,092.36		
Less: BIR 2306	34.78		
BIR 2307	20.82	VATable Sales	1,092.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.76	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,119.27	TOTAL SALES	1,174.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1380/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709581129607

CUGAY,JULIETA FAJARDO

Premise Address : 1085-F M.J. CUENCO AVE,SITIO TIERRA CURRA,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-797-4	7091212521-1	06/09/2016	MAY/2016	1,174.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7091212511

BC20/173.1/1380/0/10/05-27-2016/73

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438898222119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036827

43888200003

Date : 05-27-2016

BC20/173.1/1400/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388820000-3

Collection Ref. Code : 1831-76-923-9

Customer Information----------

Name : PAQUIBOT,DEBBIE F TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529038 GS6	Pole No	:	0218372
Serial No	:	93289134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6555
Period From	:	04-26-2016	Prev Rdg	:	6411
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.54
CURRENT BILL - MAY 2016		1,571.69
TOTAL AMOUNT DUE		1,569.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,810.00

Your monthly electricity consumption chart

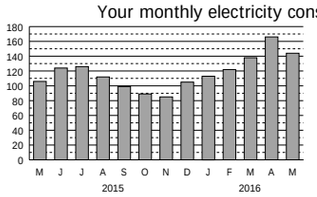

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.69		
Less : VAT	110.56		
Amount Net of VAT	1,461.13		
Less: BIR 2306	46.60		
BIR 2307	27.85	VATable Sales	1,461.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.68	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,497.24	TOTAL SALES	1,571.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1400/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438898222119

PAQUIBOT,DEBBIE F TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-923-9	4388820000-3	06/09/2016	MAY/2016	1,569.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43888200003

BC20/173.1/1400/0/10/05-27-2016/73

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348896836400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042648

34826973108

Date : 05-27-2016

BC20/173.1/1430/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482697310-8

Collection Ref. Code : 1851-77-779-2

Customer Information----------

Name : ANDRINO,JULIETA MOJAR

Premise Address : 10-85 M.J. CUENCO AVE.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130664	Pole No	:	1311095
Serial No	:	40026548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3778
Period From	:	04-26-2016	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	344	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,676.58
Transmission Charge	0.2986/kWh	209.62
System Loss Charge	0.8302/kWh	582.80
Sub-Total		4,469.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,342.50	146.85
Sub-Total		206.59
Government Charges		
Franchise Tax - Local		50.17
Value Added Tax		
Generation		221.74
Transmission		5.20
System Loss		33.69
Distribution		241.64
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		917.69
CURRENT BILL - MAY 2016		7,606.91
TOTAL AMOUNT DUE		7,606.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 7,342.70

Your monthly electricity consumption chart

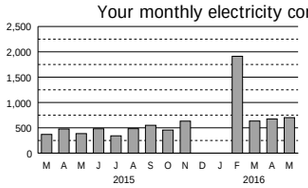

Avg Monthly Usage : 623.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,606.91		
Less : VAT	533.08		
Amount Net of VAT	7,073.83		
Less: BIR 2306	224.70		
BIR 2307	134.79	VATable Sales	7,073.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,714.34	VAT Zero Rated Sales	0.00
Add : VAT	533.08	VAT Amount	533.08
TOTAL AMOUNT DUE	7,247.42	TOTAL SALES	7,606.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1430/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348896836400

ANDRINO,JULIETA MOJAR

Premise Address : 10-85 M.J. CUENCO AVE.,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-779-2	3482697310-8	06/09/2016	MAY/2016	7,606.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34826973108

BC20/173.1/1430/0/10/05-27-2016/73

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009381736651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039266

00941275869

Date : 05-27-2016

BC20/173.1/1440/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094127586-9

Collection Ref. Code : 1853-95-962-6

Customer Information----------

Name : BACLAYAN,MARICEL PASICARAN

Premise Address : 10-45 M.J. CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131007	Pole No	:	0186044
Serial No	:	40026602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2470
Period From	:	04-26-2016	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	354	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.2986/kWh	146.61
System Loss Charge	0.8302/kWh	407.63
Sub-Total		3,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,656.50	113.13
Sub-Total		154.92
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		155.09
Transmission		3.64
System Loss		23.57
Distribution		169.19
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		643.39
CURRENT BILL - MAY 2016		5,333.95
TOTAL AMOUNT DUE		5,333.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,657.00

Your monthly electricity consumption chart

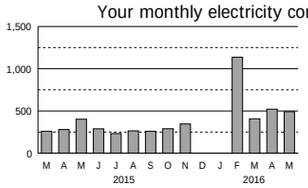

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.95		
Less : VAT	374.30		
Amount Net of VAT	4,959.65		
Less: BIR 2306	157.78		
BIR 2307	94.51	VATable Sales	4,959.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,707.36	VAT Zero Rated Sales	0.00
Add : VAT	374.30	VAT Amount	374.30
TOTAL AMOUNT DUE	5,081.66	TOTAL SALES	5,333.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1440/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009381736651

BACLAYAN,MARICEL PASICARAN

Premise Address : 10-45 M.J. CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-962-6	0094127586-9	06/09/2016	MAY/2016	5,333.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00941275869

BC20/173.1/1440/0/10/05-27-2016/73

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183825701520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042682

18378200002

Date : 05-27-2016

BC20/173.1/1450/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837820000-2

Collection Ref. Code : 1821-91-590-9

Customer Information----------

Name : BELOCURA,PRISCILLA TM O

Premise Address : 1045-C M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529016 GS6	Pole No	:	0218372
Serial No	:	62651471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4309
Period From	:	04-26-2016	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
Advance Payment/Credit Adjustments		- 349.89
TOTAL AMOUNT DUE		182.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 418.00

Your monthly electricity consumption chart

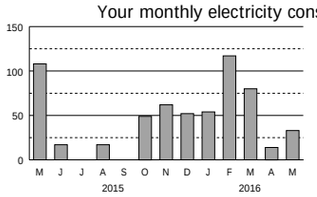

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1450/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183825701520

BELOCURA,PRISCILLA TM O

Premise Address : 1045-C M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-590-9	1837820000-2	06/09/2016	MAY/2016	182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18378200002

BC20/173.1/1450/0/10/05-27-2016/73

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945207282945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9454684398 1

BILLING STATEMENT

1005040101

Date : 05-27-2016

BC20/173.1/1530/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454684398-1

Collection Ref. Code : 1853-95-950-2

Customer Information----------

Name : JONASAN,CHERRY MORALES

Premise Address : 1085-E M.J. CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130661	Pole No	:	0186044
Serial No	:	40026572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	856
Period From	:	04-26-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,260.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		799.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 3,000.00

Your monthly electricity consumption chart

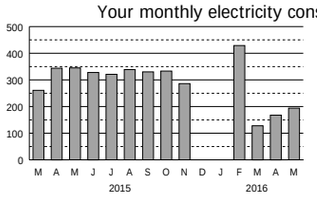

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1530/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945207282945

JONASAN,CHERRY MORALES

Premise Address : 1085-E M.J. CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-950-2	9454684398-1	06/09/2016	MAY/2016	799.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9454684398 1

BC20/173.1/1530/0/10/05-27-2016/73

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673826093723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037254

67368200001

Date : 05-27-2016

BC20/173.1/1590/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736820000-1

Collection Ref. Code : 1821-46-620-9

Customer Information----------

Name : ARDIMER,MARIBEL TM O.

Premise Address : GEN MAXILOM AVE, TIERACURE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515605 GS6	Pole No	:	0218372
Serial No	:	58245282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6594
Period From	:	04-26-2016	Prev Rdg	:	6536
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 402.00

Your monthly electricity consumption chart

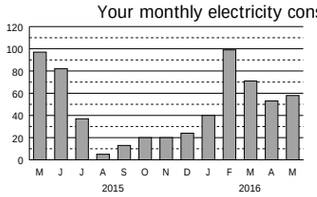

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1590/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673826093723

ARDIMER,MARIBEL TM O.

Premise Address : GEN MAXILOM AVE, TIERACURE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-620-9	6736820000-1	06/09/2016	MAY/2016	438.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67368200001

BC20/173.1/1590/0/10/05-27-2016/73

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137901275121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036235

13788200007

Date : 05-27-2016

BC20/173.1/1610/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378820000-7

Collection Ref. Code : 1831-71-128-1

Customer Information----------

Name : DULAR,CRISTITA L TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130680	Pole No	:	1311095
Serial No	:	40025419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	766
Period From	:	04-26-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		972.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,190.00

Your monthly electricity consumption chart

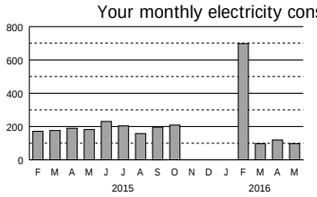

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1610/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137901275121

DULAR,CRISTITA L TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-128-1	1378820000-7	06/09/2016	MAY/2016	972.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13788200007

BC20/173.1/1610/0/10/05-27-2016/73

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781554617171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78118200001

BILLING STATEMENT

1005042114

Date : 05-27-2016

BC20/173.1/1640/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811820000-1

Collection Ref. Code : 1837-34-254-7

Customer Information----------

Name : GOMEZ,TERESITA L

Premise Address : 1097 TIERRA CURA,M J CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1131018	Pole No	:	1311095
Serial No	:	40026805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	472
Period From	:	04-26-2016	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 61.14
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.88
CURRENT BILL - MAY 2016		863.75
TOTAL AMOUNT DUE		862.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,029.00

Your monthly electricity consumption chart

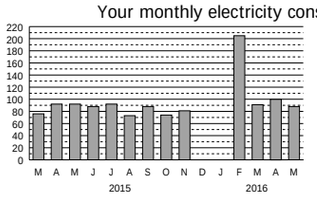

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.75		
Less : VAT	60.30		
Amount Net of VAT	803.45		
Less: BIR 2306	25.46		
BIR 2307	15.23	VATable Sales	803.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.76	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	823.06	TOTAL SALES	863.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1640/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781554617171

GOMEZ,TERESITA L

Premise Address : 1097 TIERRA CURA,M J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-254-7	7811820000-1	06/09/2016	MAY/2016	862.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78118200001

BC20/173.1/1640/0/10/05-27-2016/73

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252478727893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043291

25261284936

Date : 05-27-2016

BC20/173.1/1680/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526128493-6

Collection Ref. Code : 1855-44-122-5

Customer Information----------

Name : ARAGON,MARIA EMELIA SARABIA

Premise Address : 1045 O.M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130663	Pole No	:	0186044
Serial No	:	40026643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	248
Period From	:	04-26-2016	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 126.47
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.70
CURRENT BILL - MAY 2016		603.14
TOTAL AMOUNT DUE		602.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 186.00

Your monthly electricity consumption chart

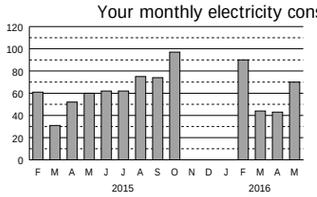

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.14		
Less : VAT	41.41		
Amount Net of VAT	561.73		
Less: BIR 2306	17.52		
BIR 2307	10.57	VATable Sales	561.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.64	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	575.05	TOTAL SALES	603.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1680/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252478727893

ARAGON,MARIA EMELIA SARABIA

Premise Address : 1045 O.M.J. CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-122-5	2526128493-6	06/09/2016	MAY/2016	602.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25261284936

BC20/173.1/1680/0/10/05-27-2016/73

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868854567027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034735

86897200001

Date : 05-27-2016

BC20/173.1/1710/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689720000-1

Collection Ref. Code : 1835-63-470-2

Customer Information----------

Name : PITOGO,VIVINA O TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131026	Pole No	:	1311095
Serial No	:	40025821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	394
Period From	:	04-26-2016	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 93.09
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.58
CURRENT BILL - MAY 2016		671.08
TOTAL AMOUNT DUE		656.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 450.00

Your monthly electricity consumption chart

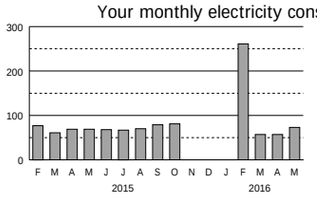

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.08		
Less : VAT	46.42		
Amount Net of VAT	624.66		
Less: BIR 2306	19.63		
BIR 2307	11.80	VATable Sales	624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.23	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	639.65	TOTAL SALES	671.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1710/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868854567027

PITOGO,VIVINA O TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-470-2	8689720000-1	06/09/2016	MAY/2016	656.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86897200001

BC20/173.1/1710/0/10/05-27-2016/73

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995071836559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047949

99539200008

Date : 05-27-2016

BC20/173.1/1750/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953920000-8

Collection Ref. Code : 1833-61-257-4

Customer Information----------

Name : DAYDAY,ABNER Q TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130669	Pole No	:	0186114
Serial No	:	40026460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	650
Period From	:	04-26-2016	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 682.00	13.64
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.43
CURRENT BILL - MAY 2016		1,196.76
Advance Payment/Credit Adjustments		- 640.50
TOTAL AMOUNT DUE		556.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,322.66

Your monthly electricity consumption chart

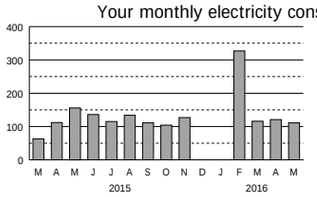

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.76		
Less : VAT	83.66		
Amount Net of VAT	1,113.10		
Less: BIR 2306	35.28		
BIR 2307	21.20	VATable Sales	1,113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.62	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,140.28	TOTAL SALES	1,196.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1750/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995071836559

DAYDAY,ABNER Q TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-257-4	9953920000-8	06/09/2016	MAY/2016	556.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99539200008

BC20/173.1/1750/0/10/05-27-2016/73

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489419942046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045361

48998200009

Date : 05-27-2016

BC20/173.1/1760/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899820000-9

Collection Ref. Code : 1831-89-857-8

Customer Information----------

Name : DAYDAY,JUAN P TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130667	Pole No	:	0186114
Serial No	:	40026486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	288
Period From	:	04-26-2016	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 664.00

Your monthly electricity consumption chart

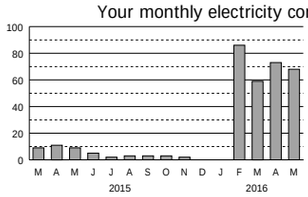

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1760/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489419942046

DAYDAY,JUAN P TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-857-8	4899820000-9	06/09/2016	MAY/2016	581.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48998200009

BC20/173.1/1760/0/10/05-27-2016/73

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779181854146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041026

77959200005

Date : 05-27-2016

BC20/173.1/1780/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795920000-5

Collection Ref. Code : 1835-41-086-3

Customer Information----------

Name : PANTOJA,FE R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131023	Pole No	:	1311095
Serial No	:	40025725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	194
Period From	:	04-26-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.68
CURRENT BILL - MAY 2016		221.96
TOTAL AMOUNT DUE		219.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 475.00

Your monthly electricity consumption chart

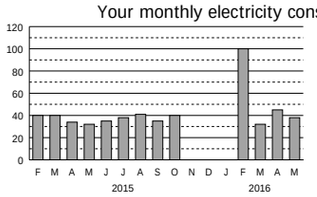

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.96		
Less : VAT	15.18		
Amount Net of VAT	206.78		
Less: BIR 2306	6.46		
BIR 2307	3.77	VATable Sales	206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.55	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	211.73	TOTAL SALES	221.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1780/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779181854146

PANTOJA,FE R TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-086-3	7795920000-5	06/09/2016	MAY/2016	219.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77959200005

BC20/173.1/1780/0/10/05-27-2016/73

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869182452453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035404

86959200006

Date : 05-27-2016

BC20/173.1/1800/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695920000-6

Collection Ref. Code : 1835-40-290-9

Customer Information----------

Name : APUYA,MAY VILLARICA TM

Premise Address : 1097 MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130668	Pole No	:	0186114
Serial No	:	40025872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	273
Period From	:	04-26-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		1,038.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 941.00

Your monthly electricity consumption chart

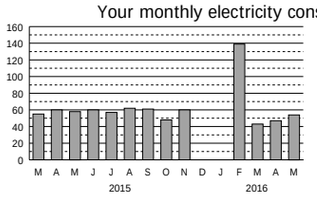

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1800/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869182452453

APUYA,MAY VILLARICA TM

Premise Address : 1097 MJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-290-9	8695920000-6	06/09/2016	MAY/2016	1,038.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86959200006

BC20/173.1/1800/0/10/05-27-2016/73

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230066279634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049396

23069200006

Date : 05-27-2016

BC20/173.1/1850/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306920000-6

Collection Ref. Code : 1835-48-494-8

Customer Information----------

Name : LEDESMA,MARIO M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529035 GS6	Pole No	:	0218372
Serial No	:	94011919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3520
Period From	:	04-26-2016	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		307.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 295.00

Your monthly electricity consumption chart

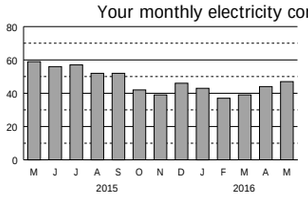

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1850/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230066279634

LEDESMA,MARIO M TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-494-8	2306920000-6	06/09/2016	MAY/2016	307.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23069200006

BC20/173.1/1850/0/10/05-27-2016/73

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303752333756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035697

30319200009

Date : 05-27-2016

BC20/173.1/1890/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031920000-9

Collection Ref. Code : 1833-30-641-4

Customer Information----------

Name : LAGARE,CELESTINO B TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130694	Pole No	:	0186114
Serial No	:	40025290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	296
Period From	:	04-26-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.38
CURRENT BILL - MAY 2016		441.12
TOTAL AMOUNT DUE		440.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 454.00

Your monthly electricity consumption chart

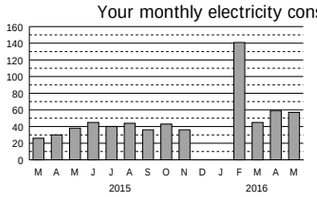

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.12		
Less : VAT	30.36		
Amount Net of VAT	410.76		
Less: BIR 2306	12.85		
BIR 2307	7.67	VATable Sales	410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.24	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	420.60	TOTAL SALES	441.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1890/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303752333756

LAGARE,CELESTINO B TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-641-4	3031920000-9	06/09/2016	MAY/2016	440.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30319200009

BC20/173.1/1890/0/10/05-27-2016/73

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488141951673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044625

48897200001

Date : 05-27-2016

BC20/173.1/1900/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889720000-1

Collection Ref. Code : 1835-66-512-8

Customer Information----------

Name : DEVOTA,BEVITY L TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130696	Pole No	:	0186114
Serial No	:	40024838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1204
Period From	:	04-26-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.65
CURRENT BILL - MAY 2016		2,268.57
TOTAL AMOUNT DUE		2,268.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,180.00

Your monthly electricity consumption chart

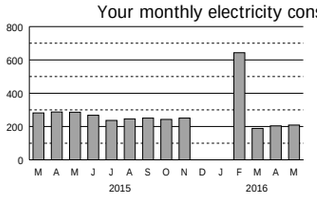

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.57		
Less : VAT	159.12		
Amount Net of VAT	2,109.45		
Less: BIR 2306	67.07		
BIR 2307	40.20	VATable Sales	2,109.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.18	VAT Zero Rated Sales	0.00
Add : VAT	159.12	VAT Amount	159.12
TOTAL AMOUNT DUE	2,161.30	TOTAL SALES	2,268.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1900/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488141951673

DEVOTA,BEVITY L TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-512-8	4889720000-1	06/09/2016	MAY/2016	2,268.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48897200001

BC20/173.1/1900/0/10/05-27-2016/73

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301082274273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034483

30169200000

Date : 05-27-2016

BC20/173.1/1930/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016920000-0

Collection Ref. Code : 1835-56-119-5

Customer Information----------

Name : CASTILLO,TERESITA L TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130666	Pole No	:	0186114
Serial No	:	40024895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	471
Period From	:	04-26-2016	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.05
CURRENT BILL - MAY 2016		722.39
TOTAL AMOUNT DUE		722.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 715.50

Your monthly electricity consumption chart

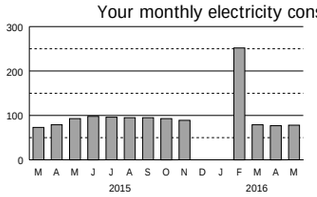

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.39		
Less : VAT	50.16		
Amount Net of VAT	672.23		
Less: BIR 2306	21.18		
BIR 2307	12.70	VATable Sales	672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.35	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	688.51	TOTAL SALES	722.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1930/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301082274273

CASTILLO,TERESITA L TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-119-5	3016920000-0	06/09/2016	MAY/2016	722.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30169200000

BC20/173.1/1930/0/10/05-27-2016/73

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237797460429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035918

23756066942

Date : 05-27-2016

BC20/173.1/1950/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375606694-2

Collection Ref. Code : 1851-21-704-5

Customer Information----------

Name : SORMION,DIOSCORA VILLAMOR

Premise Address : TERRA COTA,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	11-26-2015	Prev Rdg	:	
No of Days	:	182	Diff Rdg	:	
Avg kWh/day	:	0.96	Registered	:	
Conn Load	:	236	Billed kWh	:	175

Additional Metering Information ----------

Meter No	:	MTR1130697	Pole No	:	0186114
Serial No	:	40027260	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	160
Period From	:	12-17-2015	Prev Reading	:	3
No of Days	:	161	Consumption	:	157
Meter No	:	MTR1130707	Pole No	:	0186114
Serial No	:	40026497	Multiplier	:	1
Period To	:	12-17-2015	Pres Reading	:	14
Period From	:	12-03-2015	Prev Reading	:	3
No of Days	:	14	Consumption	:	11
Meter No	:	522665 RAS6	Pole No	:	0186114
Serial No	:	96651249	Multiplier	:	1
Period To	:	12-03-2015	Pres Reading	:	1750
Period From	:	11-26-2015	Prev Reading	:	1743
No of Days	:	7	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Discount	-0.65 of 1,619.82	- 1,052.88
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 1,050.87
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		- 80.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		132.38
CURRENT BILL - MAY 2016		701.33
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		500.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 200.00

Your monthly electricity consumption chart

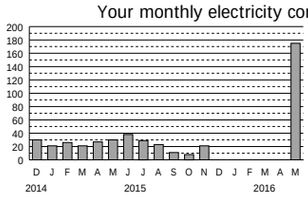

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.33		
Less : VAT	44.73		
Amount Net of VAT	656.60		
Less: BIR 2306	19.28		
BIR 2307	11.46	VATable Sales	656.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.86	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	670.59	TOTAL SALES	701.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1950/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237797460429

SORMION,DIOSCORA VILLAMOR

Premise Address : TERRA COTA,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-704-5	2375606694-2	06/09/2016	MAY/2016	500.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23756066942

BC20/173.1/1950/0/10/05-27-2016/73

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780840255202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041666

78037200009

Date : 05-27-2016

BC20/173.1/1960/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803720000-9

Collection Ref. Code : 1813-25-815-5

Customer Information----------

Name : ISIDERIO,BELMA TM R.

Premise Address : TIERA CURRA,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130674	Pole No	:	0206010
Serial No	:	40026954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	129
Period From	:	04-26-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	290	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		201.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.5013/kWh	5.01
System Loss Charge	0.7989/kWh	7.99
Sub-Total		65.37
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.85
Surcharge	0.02 of 23.00	0.46
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		3.16
Transmission		0.13
System Loss		0.45
Distribution		4.03
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.54
CURRENT BILL - MAY 2016		113.84
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		314.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 357.00

Your monthly electricity consumption chart

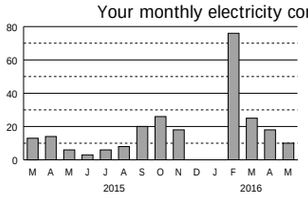

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.84		
Less : VAT	8.02		
Amount Net of VAT	105.82		
Less: BIR 2306	3.39		
BIR 2307	2.02	VATable Sales	105.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.41	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	108.43	TOTAL SALES	113.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1960/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780840255202

ISIDERIO,BELMA TM R.

Premise Address : TIERA CURRA,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-815-5	7803720000-9	06/09/2016	MAY/2016	314.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78037200009

BC20/173.1/1960/0/10/05-27-2016/73

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284696951664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28405997959

1005044194
Date : 05-27-2016
BC20/173.1/1971/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840599795-9
Collection Ref. Code : 1863-74-251-4

Customer Information----------
Name : ROMA,ARIAN JOY TUMULAK
Premise Address : SITIO LARAY,CARRETA, CEBU CITY

TIN : 427-623-394-000

Metering Information----------

Meter No	:	MTR1154122	Pole No	:	1606375
Serial No	:	40106028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62
Period From	:	04-26-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		315.70

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 7, 2016 - 10.00

Your monthly electricity consumption chart

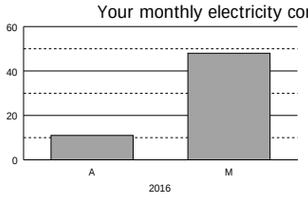

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1971/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284696951664

ROMA,ARIAN JOY TUMULAK
Premise Address : SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-251-4	2840599795-9	06/09/2016	MAY/2016	315.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28405997959

BC20/173.1/1971/0/10/05-27-2016/73

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058643163005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047390

05859200007

Date : 05-27-2016

BC20/173.1/2060/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585920000-7

Collection Ref. Code : 1835-29-785-4

Customer Information----------

Name : CATUBIG,CARMELITA J TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130991	Pole No	:	0186114
Serial No	:	40025839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	345
Period From	:	04-26-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 949.00

Your monthly electricity consumption chart

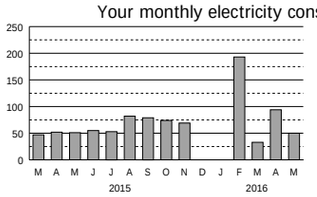

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2060/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058643163005

CATUBIG,CARMELITA J TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-785-4	0585920000-7	06/09/2016	MAY/2016	326.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05859200007

BC20/173.1/2060/0/10/05-27-2016/73

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657424366219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046440

65738738270

Date : 05-27-2016

BC20/173.1/2090/0186100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573873827-0

Collection Ref. Code : 1859-71-815-9

Customer Information----------

Name : GUIRIBA,MARITES BUAYABAN

Premise Address : SITIO TIERA CURRA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131034	Pole No	:	0186100
Serial No	:	40023957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1303
Period From	:	04-26-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,901.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,200.00

Your monthly electricity consumption chart

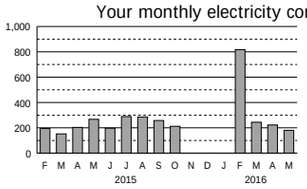

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2090/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657424366219

GUIRIBA,MARITES BUAYABAN

Premise Address : SITIO TIERA CURRA,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-815-9	6573873827-0	06/09/2016	MAY/2016	1,901.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65738738270

BC20/173.1/2090/0/10/05-27-2016/73

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954222585293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045777

95488200007

Date : 05-27-2016

BC20/173.1/2130/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548820000-7

Collection Ref. Code : 1823-38-260-6

Customer Information----------

Name : MASENDO,AGRIPINA L

Premise Address : 1109-F M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131033	Pole No	:	1311095
Serial No	:	40025023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 326.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 321.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 22, 2014 - 453.00

Your monthly electricity consumption chart

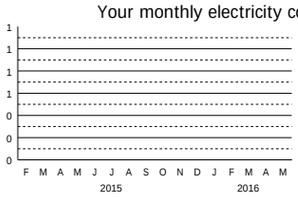

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2130/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954222585293

MASENDO,AGRIPINA L

Premise Address : 1109-F M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-260-6	9548820000-7	06/09/2016	MAY/2016	- 321.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95488200007

BC20/173.1/2130/0/10/05-27-2016/73

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511550081302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040205

51128200006

Date : 05-27-2016

BC20/173.1/2150/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112820000-6

Collection Ref. Code : 1841-87-974-6

Customer Information----------

Name : PANAL,ARIEL M

Premise Address : 44 SITIO LARAY, GEN. MAXILOM AVENUE,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131027	Pole No	:	1311095
Serial No	:	40024900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	123
Period From	:	04-26-2016	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	225	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		445.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.5013/kWh	10.03
System Loss Charge	0.7989/kWh	15.98
Sub-Total		130.76
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.70
Surcharge	0.02 of 200.00	4.00
Sub-Total		5.70
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		6.31
Transmission		0.24
System Loss		0.91
Distribution		7.47
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.81
CURRENT BILL - MAY 2016		225.50
Advance Payment/Credit Adjustments		- 4.31
TOTAL AMOUNT DUE		666.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 877.00

Your monthly electricity consumption chart

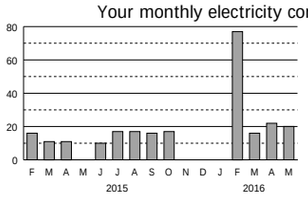

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.50		
Less : VAT	15.79		
Amount Net of VAT	209.71		
Less: BIR 2306	6.69		
BIR 2307	4.00	VATable Sales	209.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.02	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	214.81	TOTAL SALES	225.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2150/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511550081302

PANAL,ARIEL M

Premise Address : 44 SITIO LARAY, GEN. MAXILOM AVENUE,,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-974-6	5112820000-6	06/09/2016	MAY/2016	666.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51128200006

BC20/173.1/2150/0/10/05-27-2016/73

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198501597214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050049

19873781991

Date : 05-27-2016

BC20/173.1/2190/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987378199-1

Collection Ref. Code : 1849-71-644-7

Customer Information----------

Name : CASTILLON,APRIL MAE CALLORA

Premise Address : 1097 GEN. MAXILOM EXT.,LARAY

TIN :

Metering Information----------

Meter No	:	MTR1131017	Pole No	:	1311095
Serial No	:	40025366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1098
Period From	:	04-26-2016	Prev Rdg	:	887
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,239.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,892.00

Your monthly electricity consumption chart

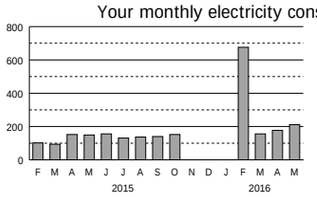

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2190/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198501597214

CASTILLON,APRIL MAE CALLORA

Premise Address : 1097 GEN. MAXILOM EXT.,LARAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-644-7	1987378199-1	06/09/2016	MAY/2016	2,239.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19873781991

BC20/173.1/2190/0/10/05-27-2016/73

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409648891594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039530

40997200007

Date : 05-27-2016

BC20/173.1/2250/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099720000-7

Collection Ref. Code : 1835-68-695-8

Customer Information----------

Name : LEPATAN,SERGIO C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131013	Pole No	:	1311095
Serial No	:	40027431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	758
Period From	:	04-26-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,679.00

Your monthly electricity consumption chart

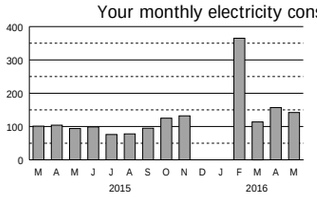

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2250/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409648891594

LEPATAN,SERGIO C TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-695-8	4099720000-7	06/09/2016	MAY/2016	1,509.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40997200007

BC20/173.1/2250/0/10/05-27-2016/73

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246641261962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040349

24639200005

Date : 05-27-2016

BC20/173.1/2260/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463920000-5

Collection Ref. Code : 1833-64-464-6

Customer Information----------

Name : GUARIN,TARCISIO A TM

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	545984 GS6	Pole No	:	0237380
Serial No	:	52556819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3357
Period From	:	04-26-2016	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		792.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 978.00

Your monthly electricity consumption chart

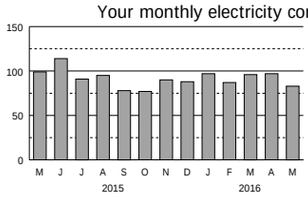

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2260/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246641261962

GUARIN,TARCISIO A TM

Premise Address : 1045 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-464-6	2463920000-5	06/09/2016	MAY/2016	792.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24639200005

BC20/173.1/2260/0/10/05-27-2016/73

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501451644944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034582

50169200008

Date : 05-27-2016

BC20/173.1/2290/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016920000-8

Collection Ref. Code : 1835-56-479-8

Customer Information----------

Name : VALLARTA,FRANCISCA R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	545654 GS6	Pole No	:	0237380
Serial No	:	59322225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6378
Period From	:	04-26-2016	Prev Rdg	:	6140
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.14
CURRENT BILL - MAY 2016		2,526.52
TOTAL AMOUNT DUE		2,525.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,720.00

Your monthly electricity consumption chart

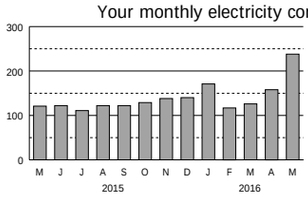

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.52		
Less : VAT	175.10		
Amount Net of VAT	2,351.42		
Less: BIR 2306	73.83		
BIR 2307	44.76	VATable Sales	2,351.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.83	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,407.93	TOTAL SALES	2,526.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2290/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501451644944

VALLARTA,FRANCISCA R TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-479-8	5016920000-8	06/09/2016	MAY/2016	2,525.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50169200008

BC20/173.1/2290/0/10/05-27-2016/73

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936627540088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035206

93639200000

Date : 05-27-2016

BC20/173.1/2310/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363920000-0

Collection Ref. Code : 1833-64-071-3

Customer Information----------

Name : LEPATAN,GERARDO Y TM

Premise Address : MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	543174 GS6	Pole No	:	0237380
Serial No	:	52447769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15470
Period From	:	04-26-2016	Prev Rdg	:	15107
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		110.67
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		475.35
CURRENT BILL - MAY 2016		3,940.56
TOTAL AMOUNT DUE		3,940.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,989.00

Your monthly electricity consumption chart

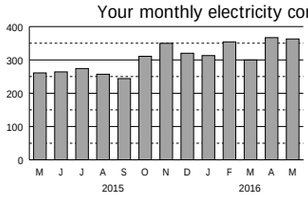

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.56		
Less : VAT	276.42		
Amount Net of VAT	3,664.14		
Less: BIR 2306	116.51		
BIR 2307	69.82	VATable Sales	3,664.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.81	VAT Zero Rated Sales	0.00
Add : VAT	276.42	VAT Amount	276.42
TOTAL AMOUNT DUE	3,754.23	TOTAL SALES	3,940.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2310/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936627540088

LEPATAN,GERARDO Y TM

Premise Address : MJ CUENCO AVE,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-071-3	9363920000-0	06/09/2016	MAY/2016	3,940.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93639200000

BC20/173.1/2310/0/10/05-27-2016/73

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963615025216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050613

96367099692

Date : 05-27-2016

BC20/173.1/2320/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636709969-2

Collection Ref. Code : 1855-18-305-6

Customer Information----------

Name : ARCEGA,SUSANA GUMAOD

Premise Address : 1085-F MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114820	Pole No	:	0237380
Serial No	:	40048121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	262
Period From	:	04-26-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		116.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 218.00

Your monthly electricity consumption chart

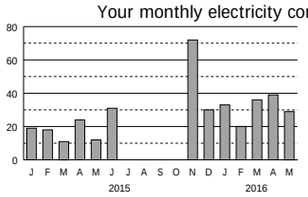

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2320/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963615025216

ARCEGA,SUSANA GUMAOD

Premise Address : 1085-F MJ CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-305-6	9636709969-2	06/09/2016	MAY/2016	116.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96367099692

BC20/173.1/2320/0/10/05-27-2016/73

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260231784281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047818

26069200009

Date : 05-27-2016

BC20/173.1/2340/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606920000-9

Collection Ref. Code : 1835-51-140-6

Customer Information----------

Name : ROSARIO,PAZ C DEL TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543182 GS6	Pole No	:	0237380
Serial No	:	52808586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4391
Period From	:	04-26-2016	Prev Rdg	:	4334
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.38
CURRENT BILL - MAY 2016		432.32
Advance Payment/Credit Adjustments		- 713.25
TOTAL AMOUNT DUE		155.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 340.00

Your monthly electricity consumption chart

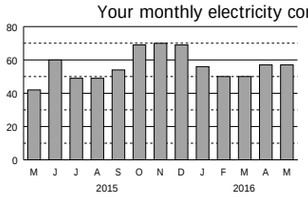

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.32		
Less : VAT	29.42		
Amount Net of VAT	402.90		
Less: BIR 2306	12.46		
BIR 2307	7.51	VATable Sales	402.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.93	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	412.35	TOTAL SALES	432.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2340/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260231784281

ROSARIO,PAZ C DEL TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-140-6	2606920000-9	06/09/2016	MAY/2016	155.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26069200009

BC20/173.1/2340/0/10/05-27-2016/73

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592789347681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047114

59242482533

Date : 05-27-2016

BC20/173.1/2360/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924248253-3

Collection Ref. Code : 1853-91-512-2

Customer Information----------

Name : TORREGOZA,VICENTE MELANCOLICO

Premise Address : 1045 MJ CUENCO,SITIO AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564055 GS6	Pole No	:	0237373
Serial No	:	26622096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1328
Period From	:	04-26-2016	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		171.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 356.00

Your monthly electricity consumption chart

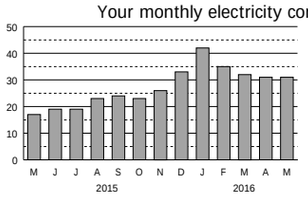

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2360/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592789347681

TORREGOZA,VICENTE MELANCOLICO

Premise Address : 1045 MJ CUENCO,SITIO AGAY-AY,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-512-2	5924248253-3	06/09/2016	MAY/2016	171.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59242482533

BC20/173.1/2360/0/10/05-27-2016/73

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478059125488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039398

47886487389

Date : 05-27-2016

BC20/173.1/2370/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788648738-9

Collection Ref. Code : 1853-91-017-1

Customer Information----------

Name : DELOS SANTOS,ALICIA CANOY

Premise Address : 1045 M.J CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114818	Pole No	:	0237373
Serial No	:	40048120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	361
Period From	:	04-26-2016	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		528.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 595.00

Your monthly electricity consumption chart

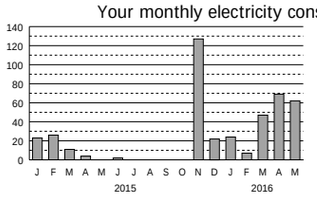

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2370/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478059125488

DELOS SANTOS,ALICIA CANOY

Premise Address : 1045 M.J CUENCO,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-017-1	4788648738-9	06/09/2016	MAY/2016	528.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47886487389

BC20/173.1/2370/0/10/05-27-2016/73

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807046015516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037545

80739200006

Date : 05-27-2016

BC20/173.1/2410/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073920000-6

Collection Ref. Code : 1833-75-602-9

Customer Information----------

Name : TATOY,FLORA Q TM

Premise Address : BRGY TEJERO,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	534770 GS6	Pole No	:	0237373
Serial No	:	24893851	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1521
Period From	:	04-26-2016	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		13.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 35.00

Your monthly electricity consumption chart

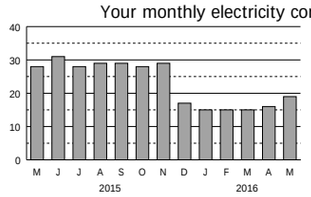

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2410/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807046015516

TATOY,FLORA Q TM

Premise Address : BRGY TEJERO,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-602-9	8073920000-6	06/09/2016	MAY/2016	13.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80739200006

BC20/173.1/2410/0/10/05-27-2016/73

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823068658971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046934

82365444551

Date : 05-27-2016

BC20/173.1/2420/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236544455-1

Collection Ref. Code : 1853-18-293-1

Customer Information----------

Name : PANGILINAN,BABY SANIEL

Premise Address : 1045 M.J. CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	512187 GS6	Pole No	:	0237373
Serial No	:	59109142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6497
Period From	:	04-26-2016	Prev Rdg	:	6299
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	233	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.55
CURRENT BILL - MAY 2016		2,187.08
TOTAL AMOUNT DUE		2,184.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,735.00

Your monthly electricity consumption chart

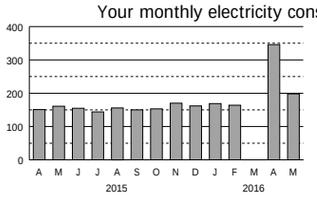

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.08		
Less : VAT	154.79		
Amount Net of VAT	2,032.29		
Less: BIR 2306	65.23		
BIR 2307	38.76	VATable Sales	2,032.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.30	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	2,083.09	TOTAL SALES	2,187.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2420/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823068658971

PANGILINAN,BABY SANIEL

Premise Address : 1045 M.J. CUENCO,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-293-1	8236544455-1	06/09/2016	MAY/2016	2,184.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82365444551

BC20/173.1/2420/0/10/05-27-2016/73

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987027028948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043525

98778200000

Date : 05-27-2016

BC20/173.1/2450/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877820000-0

Collection Ref. Code : 1831-68-302-4

Customer Information----------

Name : QUERUBIN,CLARITA A TM

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	529612 GS6	Pole No	:	0237373
Serial No	:	67097258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12962
Period From	:	04-26-2016	Prev Rdg	:	12714
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	260	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.5013/kWh	124.32
System Loss Charge	0.7989/kWh	198.13
Sub-Total		1,621.30
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,069.50	121.39
Sub-Total		142.50
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		78.34
Transmission		3.08
System Loss		11.30
Distribution		85.75
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.53
CURRENT BILL - MAY 2016		2,812.94
TOTAL AMOUNT DUE		2,812.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,069.49

Your monthly electricity consumption chart

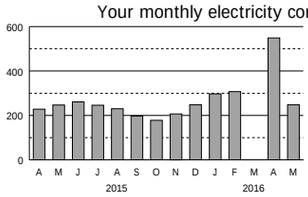

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.94		
Less : VAT	197.80		
Amount Net of VAT	2,615.14		
Less: BIR 2306	83.90		
BIR 2307	49.94	VATable Sales	2,615.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.30	VAT Zero Rated Sales	0.00
Add : VAT	197.80	VAT Amount	197.80
TOTAL AMOUNT DUE	2,679.10	TOTAL SALES	2,812.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2450/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987027028948

QUERUBIN,CLARITA A TM

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-302-4	9877820000-0	06/09/2016	MAY/2016	2,812.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98778200000

BC20/173.1/2450/0/10/05-27-2016/73

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197399104570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049569

19778200006

Date : 05-27-2016

BC20/173.1/2500/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977820000-6

Collection Ref. Code : 1831-68-329-6

Customer Information----------

Name : BACALLA,ROSARIO B TM

Premise Address : SITIO AGAYAY BRGY TEJERO,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	440418 GS6	Pole No	:	0237373
Serial No	:	59617717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11331
Period From	:	04-26-2016	Prev Rdg	:	11063
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	320	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.5013/kWh	134.35
System Loss Charge	0.7989/kWh	214.11
Sub-Total		1,752.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,273.50	105.47
Sub-Total		128.28
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		84.67
Transmission		3.33
System Loss		12.21
Distribution		92.62
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		358.18
CURRENT BILL - MAY 2016		3,010.35
TOTAL AMOUNT DUE		3,010.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,273.71

Your monthly electricity consumption chart

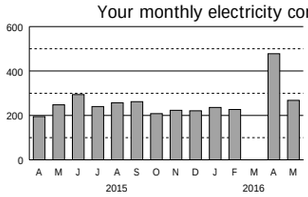

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.35		
Less : VAT	210.61		
Amount Net of VAT	2,799.74		
Less: BIR 2306	89.35		
BIR 2307	53.44	VATable Sales	2,799.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.95	VAT Zero Rated Sales	0.00
Add : VAT	210.61	VAT Amount	210.61
TOTAL AMOUNT DUE	2,867.56	TOTAL SALES	3,010.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2500/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197399104570

BACALLA,ROSARIO B TM

Premise Address : SITIO AGAYAY BRGY TEJERO,MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-329-6	1977820000-6	06/09/2016	MAY/2016	3,010.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19778200006

BC20/173.1/2500/0/10/05-27-2016/73

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366873610476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033789

36632307991

Date : 05-27-2016

BC20/173.1/2541/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663230799-1

Collection Ref. Code : 1863-71-344-1

Customer Information----------

Name : LABAJO,ERWIN DUMAGUIT

Premise Address : 038-042 B. M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147543	Pole No	:	0237345
Serial No	:	85060697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	159
Period From	:	04-26-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 593.00

Your monthly electricity consumption chart

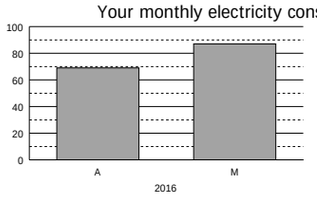

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2541/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366873610476

LABAJO,ERWIN DUMAGUIT

Premise Address : 038-042 B. M. J. CUENCO AVE.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-344-1	3663230799-1	06/09/2016	MAY/2016	830.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36632307991

BC20/173.1/2541/0/10/05-27-2016/73

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490684432607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045861

49009200004

Date : 05-27-2016

BC20/173.1/2600/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900920000-4

Collection Ref. Code : 1831-95-422-2

Customer Information----------

Name : YBANEZ,FELIMON L TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	275843 GS6	Pole No	:	0237352
Serial No	:	47417966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16686
Period From	:	04-26-2016	Prev Rdg	:	16395
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	250	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.5013/kWh	145.88
System Loss Charge	0.7989/kWh	232.48
Sub-Total		1,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.90
Transmission		3.61
System Loss		13.27
Distribution		100.52
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		374.13
CURRENT BILL - MAY 2016		3,138.94
TOTAL AMOUNT DUE		3,138.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,955.00

Your monthly electricity consumption chart

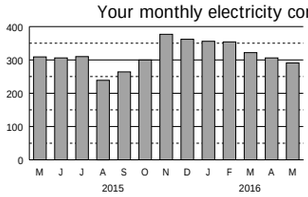

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.94		
Less : VAT	214.76		
Amount Net of VAT	2,924.18		
Less: BIR 2306	91.22		
BIR 2307	55.71	VATable Sales	2,924.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.25	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,992.01	TOTAL SALES	3,138.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2600/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490684432607

YBANEZ,FELIMON L TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-422-2	4900920000-4	06/09/2016	MAY/2016	3,138.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49009200004

BC20/173.1/2600/0/10/05-27-2016/73

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155115643344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046877

15519024143

Date : 05-27-2016

BC20/173.1/2640/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551902414-3

Collection Ref. Code : 1857-25-083-4

Customer Information----------

Name : CHAVEZ,ELIZABETH DINGCONG

Premise Address : 1045 P MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	004088 EFS6	Pole No	:	0237352
Serial No	:	94723415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6007
Period From	:	04-26-2016	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.79
CURRENT BILL - MAY 2016		2,038.17
TOTAL AMOUNT DUE		2,034.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,300.00

Your monthly electricity consumption chart

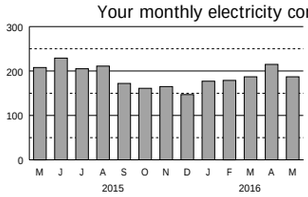

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.17		
Less : VAT	143.26		
Amount Net of VAT	1,894.91		
Less: BIR 2306	60.37		
BIR 2307	36.12	VATable Sales	1,894.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.42	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,941.68	TOTAL SALES	2,038.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2640/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155115643344

CHAVEZ,ELIZABETH DINGCONG

Premise Address : 1045 P MJ CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-083-4	1551902414-3	06/09/2016	MAY/2016	2,034.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15519024143 BC20/173.1/2640/0/10/05-27-2016/73 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624597659670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047522

62470515198

Date : 05-27-2016

BC20/173.1/2700/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247051519-8

Collection Ref. Code : 1859-37-455-7

Customer Information----------

Name : RODRIGUEZ,EVELYN AMISTOSO

Premise Address : 1045-R M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114856	Pole No	:	0237366
Serial No	:	40048130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6317
Period From	:	04-26-2016	Prev Rdg	:	5822
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	236	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,879.00	117.58
Sub-Total		159.71
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		649.06
CURRENT BILL - MAY 2016		5,381.34
TOTAL AMOUNT DUE		5,380.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,880.00

Your monthly electricity consumption chart

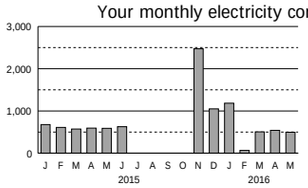

Avg Monthly Usage : 768.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.34		
Less : VAT	377.75		
Amount Net of VAT	5,003.59		
Less: BIR 2306	159.24		
BIR 2307	95.36	VATable Sales	5,003.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.99	VAT Zero Rated Sales	0.00
Add : VAT	377.75	VAT Amount	377.75
TOTAL AMOUNT DUE	5,126.74	TOTAL SALES	5,381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2700/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624597659670

RODRIGUEZ,EVELYN AMISTOSO

Premise Address : 1045-R M.J. CUENCO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-455-7	6247051519-8	06/09/2016	MAY/2016	5,380.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62470515198

BC20/173.1/2700/0/10/05-27-2016/73

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696791148223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050244

69639200000

Date : 05-27-2016

BC20/173.1/2740/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963920000-0

Collection Ref. Code : 1833-74-587-6

Customer Information----------

Name : CASAS,ANGELITA P TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061336	Pole No	:	0237331
Serial No	:	40015902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74
Period From	:	04-26-2016	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.41
CURRENT BILL - MAY 2016		11.69
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		25.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 12.21

Your monthly electricity consumption chart

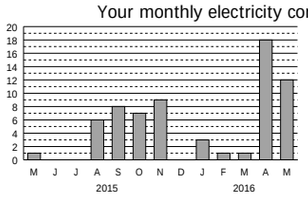

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.69		
Less : VAT	0.64		
Amount Net of VAT	11.05		
Less: BIR 2306	0.33		
BIR 2307	0.11	VATable Sales	11.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.61	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2740/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696791148223

CASAS,ANGELITA P TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-587-6	6963920000-0	06/09/2016	MAY/2016	25.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69639200000

BC20/173.1/2740/0/10/05-27-2016/73

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076449042793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038834

07670612873

Date : 05-27-2016

BC20/173.1/2750/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767061287-3

Collection Ref. Code : 1857-34-527-4

Customer Information----------

Name : CUENCA,MARLYN MENONG

Premise Address : 1045 M. J. CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY

TIN : 452-075-917-000

Metering Information----------

Meter No	:	MTR1129979	Pole No	:	0237310
Serial No	:	40077058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	545
Period From	:	04-26-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		892.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,100.00

Your monthly electricity consumption chart

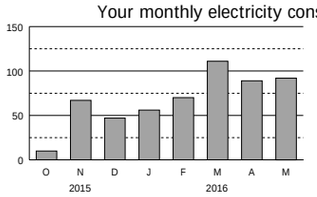

Avg Monthly Usage : 67.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2750/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076449042793

CUENCA,MARLYN MENONG

Premise Address : 1045 M. J. CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-527-4	0767061287-3	06/09/2016	MAY/2016	892.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07670612873

BC20/173.1/2750/0/10/05-27-2016/73

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539541991046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036304

53917200007

Date : 05-27-2016

BC20/173.1/2810/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391720000-7

Collection Ref. Code : 1811-50-836-7

Customer Information----------

Name : TATOY,ALEXANDER D

Premise Address : 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495046 GS6	Pole No	:	0237331
Serial No	:	84740870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3524
Period From	:	04-26-2016	Prev Rdg	:	3419
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,963.79

Your monthly electricity consumption chart

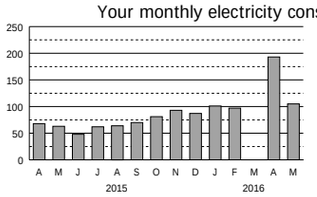

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2810/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539541991046

TATOY,ALEXANDER D

Premise Address : 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-836-7	5391720000-7	06/09/2016	MAY/2016	1,117.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53917200007

BC20/173.1/2810/0/10/05-27-2016/73

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739186218505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036890

73917200005

Date : 05-27-2016

BC20/173.1/2820/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391720000-5

Collection Ref. Code : 1811-50-974-6

Customer Information----------

Name : TATOY,BUENAVENTURA TM A.

Premise Address : 1045-I M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534631 GS6	Pole No	:	0237331
Serial No	:	85521619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3271
Period From	:	04-26-2016	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.48
CURRENT BILL - MAY 2016		1,189.06
TOTAL AMOUNT DUE		1,186.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 812.00

Your monthly electricity consumption chart

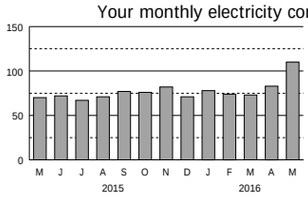

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.06		
Less : VAT	83.23		
Amount Net of VAT	1,105.83		
Less: BIR 2306	35.06		
BIR 2307	21.07	VATable Sales	1,105.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.70	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,132.93	TOTAL SALES	1,189.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2820/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739186218505

TATOY,BUENAVENTURA TM A.

Premise Address : 1045-I M.J. CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-974-6	7391720000-5	06/09/2016	MAY/2016	1,186.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73917200005

BC20/173.1/2820/0/10/05-27-2016/73

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408855693088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038878

40878200001

Date : 05-27-2016

BC20/173.1/2850/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087820000-1

Collection Ref. Code : 1831-69-074-8

Customer Information----------

Name : CHAVEZ,ROSALINDA R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	492515 GS6	Pole No	:	0237331
Serial No	:	95223799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21961
Period From	:	04-26-2016	Prev Rdg	:	21624
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	340	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.5013/kWh	168.94
System Loss Charge	0.7989/kWh	269.23
Sub-Total		2,203.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		106.45
Transmission		4.18
System Loss		15.36
Distribution		116.31
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		443.48
CURRENT BILL - MAY 2016		3,724.85
TOTAL AMOUNT DUE		3,724.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,015.00

Your monthly electricity consumption chart

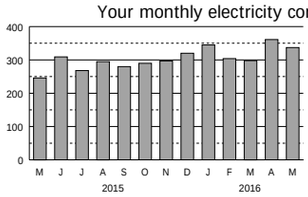

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.85		
Less : VAT	258.33		
Amount Net of VAT	3,466.52		
Less: BIR 2306	109.63		
BIR 2307	66.12	VATable Sales	3,466.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.77	VAT Zero Rated Sales	0.00
Add : VAT	258.33	VAT Amount	258.33
TOTAL AMOUNT DUE	3,549.10	TOTAL SALES	3,724.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2850/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408855693088

CHAVEZ,ROSALINDA R TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-074-8	4087820000-1	06/09/2016	MAY/2016	3,724.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40878200001

BC20/173.1/2850/0/10/05-27-2016/73

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877344201121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87788200001

BILLING STATEMENT

1005039778

Date : 05-27-2016

BC20/173.1/2890/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778820000-1

Collection Ref. Code : 1831-73-296-3

Customer Information----------

Name : MARFIL,SIXTO B TM

Premise Address : SITIO AGAYAY BRGY TEJERO,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	268587 GS6	Pole No	:	0237324
Serial No	:	46299140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5194
Period From	:	04-26-2016	Prev Rdg	:	5085
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 968.00	19.36
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.60
CURRENT BILL - MAY 2016		1,182.04
TOTAL AMOUNT DUE		1,181.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 968.00

Your monthly electricity consumption chart

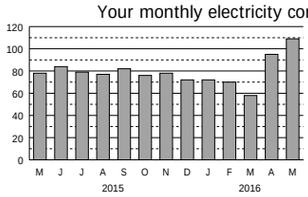

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.04		
Less : VAT	82.87		
Amount Net of VAT	1,099.17		
Less: BIR 2306	34.93		
BIR 2307	20.94	VATable Sales	1,099.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.30	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,126.17	TOTAL SALES	1,182.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2890/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877344201121

MARFIL,SIXTO B TM

Premise Address : SITIO AGAYAY BRGY TEJERO,MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-296-3	8778820000-1	06/09/2016	MAY/2016	1,181.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87788200001

BC20/173.1/2890/0/10/05-27-2016/73

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477165017494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47707958196

BILLING STATEMENT

1005038967

Date : 05-27-2016

BC20/173.1/2891/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770795819-6

Collection Ref. Code : 1863-33-773-3

Customer Information----------

Name : PENA,MERCY CABANSAGAN

Premise Address : 1045 M.J CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133286	Pole No	:	0237324
Serial No	:	40077864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	238
Period From	:	04-26-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.41
CURRENT BILL - MAY 2016		126.56
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		125.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 226.00

Your monthly electricity consumption chart

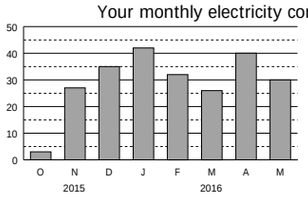

Avg Monthly Usage : 29.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.56		
Less : VAT	8.35		
Amount Net of VAT	118.21		
Less: BIR 2306	3.59		
BIR 2307	2.08	VATable Sales	118.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.89	TOTAL SALES	126.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2891/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477165017494

PENA,MERCY CABANSAGAN

Premise Address : 1045 M.J CUENCO AVE.,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-773-3	4770795819-6	06/09/2016	MAY/2016	125.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47707958196

BC20/173.1/2891/0/10/05-27-2016/73

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515440531188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041902

51588200009

Date : 05-27-2016

BC20/173.1/2920/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158820000-9

Collection Ref. Code : 1823-48-104-3

Customer Information----------

Name : MONTECILLO,ROMEO Q

Premise Address : 1045 MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300960 GS6	Pole No	:	0237324
Serial No	:	45711616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9381
Period From	:	04-26-2016	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	140	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.2986/kWh	117.95
System Loss Charge	0.8302/kWh	327.93
Sub-Total		2,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		107.88
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		124.77
Transmission		2.93
System Loss		18.96
Distribution		136.23
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		515.58
CURRENT BILL - MAY 2016		4,273.29
TOTAL AMOUNT DUE		4,272.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,714.00

Your monthly electricity consumption chart

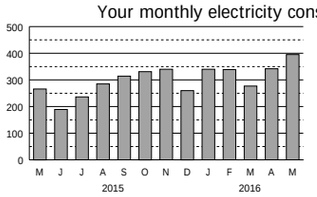

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.29		
Less : VAT	299.22		
Amount Net of VAT	3,974.07		
Less: BIR 2306	126.15		
BIR 2307	75.72	VATable Sales	3,974.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,772.20	VAT Zero Rated Sales	0.00
Add : VAT	299.22	VAT Amount	299.22
TOTAL AMOUNT DUE	4,071.42	TOTAL SALES	4,273.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2920/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515440531188

MONTECILLO,ROMEO Q

Premise Address : 1045 MJ CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-104-3	5158820000-9	06/09/2016	MAY/2016	4,272.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51588200009

BC20/173.1/2920/0/10/05-27-2016/73

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608255984658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038328

60878200009

Date : 05-27-2016

BC20/173.1/2940/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087820000-9

Collection Ref. Code : 1831-69-125-6

Customer Information----------

Name : VILLACARILLO,BERNARDO A TM

Premise Address : 1045V MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543173 GS6	Pole No	:	0237310
Serial No	:	52994544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5227
Period From	:	04-26-2016	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,085.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,104.00

Your monthly electricity consumption chart

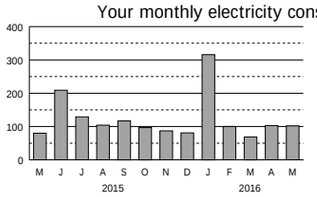

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2940/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608255984658

VILLACARILLO,BERNARDO A TM

Premise Address : 1045V MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-125-6	6087820000-9	06/09/2016	MAY/2016	1,085.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60878200009

BC20/173.1/2940/0/10/05-27-2016/73

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660463147707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048303

66090552077

Date : 05-27-2016

BC20/173.1/2980/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609055207-7

Collection Ref. Code : 1855-97-728-1

Customer Information----------

Name : DIMANA,EMILYN ABROGAR

Premise Address : 1045 MJ CUENCO AVE.,AGAY-AY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114877	Pole No	:	0237324
Serial No	:	40053066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1045
Period From	:	04-26-2016	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
Payment Arrangement		1,078.00
TOTAL AMOUNT DUE		1,871.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,796.00

Your monthly electricity consumption chart

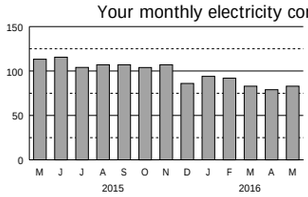

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2980/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660463147707

DIMANA,EMILYN ABROGAR

Premise Address : 1045 MJ CUENCO AVE.,AGAY-AY TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-728-1	6609055207-7	06/09/2016	MAY/2016	1,871.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66090552077

BC20/173.1/2980/0/10/05-27-2016/73

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317366289803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044437

31749200007

Date : 05-27-2016

BC20/173.1/3020/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174920000-7

Collection Ref. Code : 1833-85-746-1

Customer Information----------

Name : QUERUBIN,CARMELITA D TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	282131 GS6	Pole No	:	0237324
Serial No	:	48257748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9616
Period From	:	04-26-2016	Prev Rdg	:	9301
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		411.74
CURRENT BILL - MAY 2016		3,413.07
TOTAL AMOUNT DUE		3,412.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,145.00

Your monthly electricity consumption chart

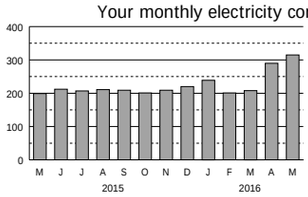

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.07		
Less : VAT	239.16		
Amount Net of VAT	3,173.91		
Less: BIR 2306	100.82		
BIR 2307	60.48	VATable Sales	3,173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.61	VAT Zero Rated Sales	0.00
Add : VAT	239.16	VAT Amount	239.16
TOTAL AMOUNT DUE	3,251.77	TOTAL SALES	3,413.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3020/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317366289803

QUERUBIN,CARMELITA D TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-746-1	3174920000-7	06/09/2016	MAY/2016	3,412.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31749200007

BC20/173.1/3020/0/10/05-27-2016/73

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998189175746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049063

99898200003

Date : 05-27-2016

BC20/173.1/3090/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989820000-3

Collection Ref. Code : 1831-85-188-1

Customer Information----------

Name : IYOG,SUSAN M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	321029 GS6	Pole No	:	0259511
Serial No	:	49041848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9556
Period From	:	04-26-2016	Prev Rdg	:	9191
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		467.65
CURRENT BILL - MAY 2016		3,871.72
TOTAL AMOUNT DUE		3,855.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,950.00

Your monthly electricity consumption chart

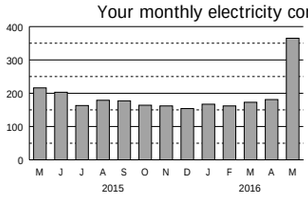

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.72		
Less : VAT	268.23		
Amount Net of VAT	3,603.49		
Less: BIR 2306	113.10		
BIR 2307	68.59	VATable Sales	3,603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.80	VAT Zero Rated Sales	0.00
Add : VAT	268.23	VAT Amount	268.23
TOTAL AMOUNT DUE	3,690.03	TOTAL SALES	3,871.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3090/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998189175746

IYOG,SUSAN M TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-188-1	9989820000-3	06/09/2016	MAY/2016	3,855.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99898200003

BC20/173.1/3090/0/10/05-27-2016/73

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286968718732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045104

28649200004

Date : 05-27-2016

BC20/173.1/3120/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864920000-4

Collection Ref. Code : 1833-83-401-1

Customer Information----------

Name : SAPIO,BENJAMIN B TM

Premise Address : 937 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	270835 GS6	Pole No	:	0259511
Serial No	:	47396027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11089
Period From	:	04-26-2016	Prev Rdg	:	10887
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.68
CURRENT BILL - MAY 2016		2,194.14
TOTAL AMOUNT DUE		2,191.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,170.00

Your monthly electricity consumption chart

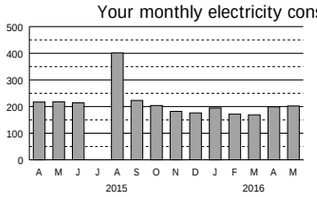

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.14		
Less : VAT	153.97		
Amount Net of VAT	2,040.17		
Less: BIR 2306	64.91		
BIR 2307	38.88	VATable Sales	2,040.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.38	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	2,090.35	TOTAL SALES	2,194.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3120/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286968718732

SAPIO,BENJAMIN B TM

Premise Address : 937 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-401-1	2864920000-4	06/09/2016	MAY/2016	2,191.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28649200004

BC20/173.1/3120/0/10/05-27-2016/73

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007477825838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037676

00739200004

Date : 05-27-2016

BC20/173.1/3140/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073920000-4

Collection Ref. Code : 1833-74-881-6

Customer Information----------

Name : CABUCOS,JOSEFINA L TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	439682 GS6	Pole No	:	0259525
Serial No	:	86566371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6945
Period From	:	04-26-2016	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		642.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 646.00

Your monthly electricity consumption chart

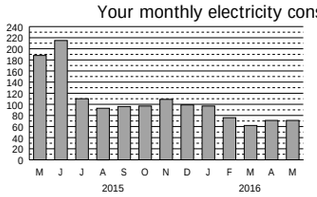

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3140/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007477825838

CABUCOS,JOSEFINA L TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-881-6	0073920000-4	06/09/2016	MAY/2016	642.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00739200004

BC20/173.1/3140/0/10/05-27-2016/73

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788171062067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045753

78897200008

Date : 05-27-2016

BC20/173.1/3170/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889720000-8

Collection Ref. Code : 1835-67-080-6

Customer Information----------

Name : UY,AVELINA Q TM

Premise Address : MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1061368	Pole No	:	0259525
Serial No	:	40015802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,669.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,664.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 50.00

Your monthly electricity consumption chart

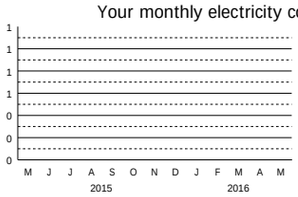

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3170/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788171062067

UY,AVELINA Q TM

Premise Address : MJ CUENCO AVE,BRGY TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-080-6	7889720000-8	06/09/2016	MAY/2016	- 1,664.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78897200008

BC20/173.1/3170/0/10/05-27-2016/73

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817078044665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043800

81749200002

Date : 05-27-2016

BC20/173.1/3180/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174920000-2

Collection Ref. Code : 1833-86-473-5

Customer Information----------

Name : YAP,RAMON M TM

Premise Address : 1045 A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504437 GS6	Pole No	:	0259525
Serial No	:	98154337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12061
Period From	:	04-26-2016	Prev Rdg	:	11759
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.06
CURRENT BILL - MAY 2016		3,204.43
TOTAL AMOUNT DUE		3,203.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 65.00

Your monthly electricity consumption chart

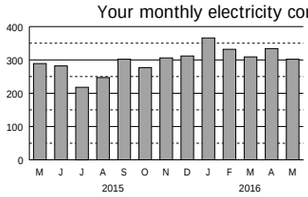

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.43		
Less : VAT	222.05		
Amount Net of VAT	2,982.38		
Less: BIR 2306	93.64		
BIR 2307	56.77	VATable Sales	2,982.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.97	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	3,054.02	TOTAL SALES	3,204.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3180/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817078044665

YAP,RAMON M TM

Premise Address : 1045 A MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-473-5	8174920000-2	06/09/2016	MAY/2016	3,203.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81749200002

BC20/173.1/3180/0/10/05-27-2016/73

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303116699163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035717

30343177017

Date : 05-27-2016

BC20/173.1/3204/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034317701-7

Collection Ref. Code : 1863-50-914-3

Customer Information----------

Name : FUENTES,EDNA YONGCO

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086500	Pole No	:	1456124
Serial No	:	40038838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	405
Period From	:	04-26-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		181.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 200.00

Your monthly electricity consumption chart

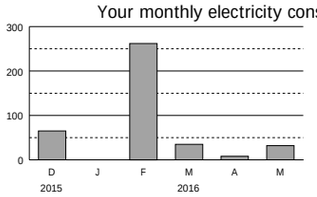

Avg Monthly Usage : 80.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3204/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303116699163

FUENTES,EDNA YONGCO

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-914-3	3034317701-7	06/09/2016	MAY/2016	181.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30343177017

BC20/173.1/3204/0/10/05-27-2016/73

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802462931236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035020

80216897530

Date : 05-27-2016

BC20/173.1/3205/1456116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021689753-0

Collection Ref. Code : 1863-18-749-9

Customer Information----------

Name : YONGCO,ELENA MARIQUIT

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126242	Pole No	:	1456116
Serial No	:	40079630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	240
Period From	:	04-26-2016	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		204.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 95.00

Your monthly electricity consumption chart

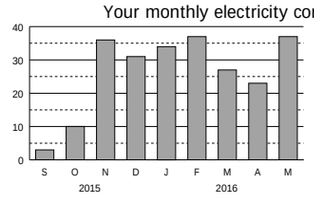

Avg Monthly Usage : 26.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3205/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802462931236

YONGCO,ELENA MARIQUIT

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-749-9	8021689753-0	06/09/2016	MAY/2016	204.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80216897530

BC20/173.1/3205/0/10/05-27-2016/73

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615910572719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042267

61575960333

Date : 05-27-2016

BC20/173.1/3211/1456116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157596033-3

Collection Ref. Code : 1861-62-443-3

Customer Information----------

Name : INFANTE,EDEN OLIVEROS

Premise Address : 1109-A M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097731	Pole No	:	1456116
Serial No	:	40071381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	240
Period From	:	04-26-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	714	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		- 380.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 500.00

Your monthly electricity consumption chart

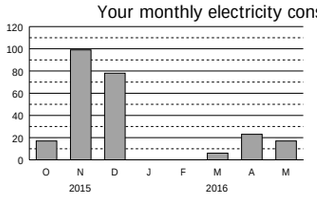

Avg Monthly Usage : 34.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3211/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615910572719

INFANTE,EDEN OLIVEROS

Premise Address : 1109-A M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-443-3	6157596033-3	06/09/2016	MAY/2016	- 380.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61575960333

BC20/173.1/3211/0/10/05-27-2016/73

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322800617709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047436

32292085183

Date : 05-27-2016

BC20/173.1/3215/1456116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229208518-3

Collection Ref. Code : 1859-84-380-8

Customer Information----------

Name : PLANTERAS,CERCIA OLIVEROS

Premise Address : 1109-A M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091203	Pole No	:	1456116
Serial No	:	40044018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	468
Period From	:	04-26-2016	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.18
CURRENT BILL - MAY 2016		302.11
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		314.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 335.00

Your monthly electricity consumption chart

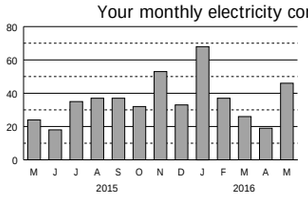

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.11		
Less : VAT	20.34		
Amount Net of VAT	281.77		
Less: BIR 2306	8.65		
BIR 2307	5.20	VATable Sales	281.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.92	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	288.26	TOTAL SALES	302.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3215/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322800617709

PLANTERAS,CERCIA OLIVEROS

Premise Address : 1109-A M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-380-8	3229208518-3	06/09/2016	MAY/2016	314.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32292085183

BC20/173.1/3215/0/10/05-27-2016/73

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783184103448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043338

78308985148

Date : 05-27-2016

BC20/173.1/3220/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830898514-8

Collection Ref. Code : 1859-84-635-1

Customer Information----------

Name : SOLIDIO,EVELYN CUBAR

Premise Address : 1097-E M.J CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151050	Pole No	:	1456155
Serial No	:	40099051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	162
Period From	:	04-26-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.92
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		944.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,397.00

Your monthly electricity consumption chart

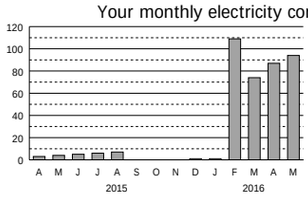

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.92		
Less : VAT	65.14		
Amount Net of VAT	879.78		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.60	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.74	TOTAL SALES	944.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3220/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783184103448

SOLIDIO,EVELYN CUBAR

Premise Address : 1097-E M.J CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-635-1	7830898514-8	06/09/2016	MAY/2016	944.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78308985148

BC20/173.1/3220/0/10/05-27-2016/73

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312349667657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041561

31220771617

Date : 05-27-2016

BC20/173.1/3240/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122077161-7

Collection Ref. Code : 1859-51-860-5

Customer Information----------

Name : LARUMBE,CRYSNIEL OLIVEROS

Premise Address : 1109-A,MJ.CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034171	Pole No	:	1456155
Serial No	:	32857919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3164
Period From	:	04-26-2016	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,210.00

Your monthly electricity consumption chart

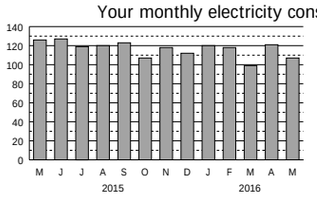

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3240/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312349667657

LARUMBE,CRYSNIEL OLIVEROS

Premise Address : 1109-A,MJ.CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-860-5	3122077161-7	06/09/2016	MAY/2016	1,138.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31220771617

BC20/173.1/3240/0/10/05-27-2016/73

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998516039620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048890

99858383831

Date : 05-27-2016

BC20/173.1/3241/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985838383-1

Collection Ref. Code : 1861-62-488-3

Customer Information----------

Name : OLIVEROS,ASUNCION MATIN-AW

Premise Address : SITIO LARAY M J CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094127	Pole No	:	1456124
Serial No	:	40046299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	588
Period From	:	04-26-2016	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,272.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		- 715.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 794.00

Your monthly electricity consumption chart

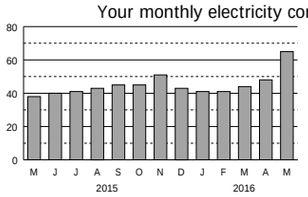

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3241/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998516039620

OLIVEROS,ASUNCION MATIN-AW

Premise Address : SITIO LARAY M J CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-488-3	9985838383-1	06/09/2016	MAY/2016	- 715.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99858383831

BC20/173.1/3241/0/10/05-27-2016/73

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770695755977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035858

77091878510

Date : 05-27-2016

BC20/173.1/3250/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709187851-0

Collection Ref. Code : 1861-17-191-9

Customer Information----------

Name : TAMPOS,TERESA MALINAO

Premise Address : 1105 A MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046531	Pole No	:	1456155
Serial No	:	125290363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2827
Period From	:	04-26-2016	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	346	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.36
CURRENT BILL - MAY 2016		3,245.03
TOTAL AMOUNT DUE		3,244.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,677.25

Your monthly electricity consumption chart

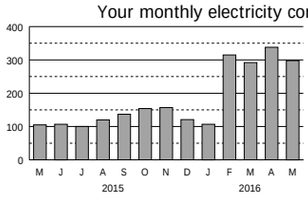

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.03		
Less : VAT	227.99		
Amount Net of VAT	3,017.04		
Less: BIR 2306	96.12		
BIR 2307	57.50	VATable Sales	3,017.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.42	VAT Zero Rated Sales	0.00
Add : VAT	227.99	VAT Amount	227.99
TOTAL AMOUNT DUE	3,091.41	TOTAL SALES	3,245.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3250/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770695755977

TAMPOS,TERESA MALINAO

Premise Address : 1105 A MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-191-9	7709187851-0	06/09/2016	MAY/2016	3,244.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77091878510

BC20/173.1/3250/0/10/05-27-2016/73

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798803107096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051130

79819151352

Date : 05-27-2016

BC20/173.1/3251/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981915135-2

Collection Ref. Code : 1863-68-833-1

Customer Information----------

Name : DOSDOS,DONITA CONDRADA TAMPUS

Premise Address : 1109 M.J CUENCO AVE;,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1146760	Pole No	:	1456124
Serial No	:	85048606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	100
Period From	:	04-26-2016	Prev Rdg	:	64
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		196.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,995.00

Your monthly electricity consumption chart

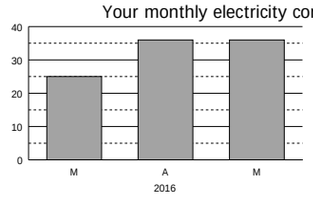

Avg Monthly Usage : 32.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3251/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798803107096

DOSDOS,DONITA CONDRADA TAMPUS

Premise Address : 1109 M.J CUENCO AVE;,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-833-1	7981915135-2	06/09/2016	MAY/2016	196.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79819151352

BC20/173.1/3251/0/10/05-27-2016/73

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768269532213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034714

76839088697

Date : 05-27-2016

BC20/173.1/3255/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683908869-7

Collection Ref. Code : 1861-30-758-6

Customer Information----------

Name : DIZON,AILEEN BELLONES

Premise Address : 1109-K MJ CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050865	Pole No	:	1456124
Serial No	:	121435281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	720
Period From	:	04-26-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1062	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 1.87
TOTAL AMOUNT DUE		294.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 121.00

Your monthly electricity consumption chart

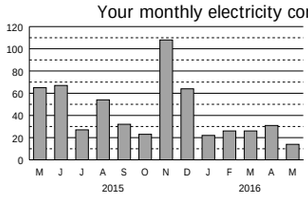

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3255/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768269532213

DIZON,AILEEN BELLONES

Premise Address : 1109-K MJ CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-758-6	7683908869-7	06/09/2016	MAY/2016	294.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76839088697

BC20/173.1/3255/0/10/05-27-2016/73

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164400320167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051928

16440169593

Date : 05-27-2016

BC20/173.1/3256/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644016959-3

Collection Ref. Code : 1863-33-311-8

Customer Information----------

Name : ABALLE,ANECITA PANCHO

Premise Address : 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131266	Pole No	:	1456124
Serial No	:	85062230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	244
Period From	:	04-26-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 392.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		- 214.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 180.00

Your monthly electricity consumption chart

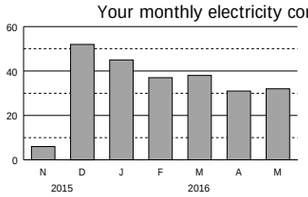

Avg Monthly Usage : 34.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3256/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164400320167

ABALLE,ANECITA PANCHO

Premise Address : 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-311-8	1644016959-3	06/09/2016	MAY/2016	- 214.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16440169593 BC20/173.1/3256/0/10/05-27-2016/73 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546525553291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040474

54619673756

Date : 05-27-2016

BC20/173.1/3257/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461967375-6

Collection Ref. Code : 1861-62-062-4

Customer Information----------

Name : ABALLE,LOURDES GEBAGA

Premise Address : SITIO CAIMITO,M.J.CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090916	Pole No	:	1456124
Serial No	:	40044047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	657
Period From	:	04-26-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		304.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 390.00

Your monthly electricity consumption chart

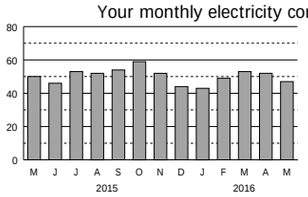

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3257/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546525553291

ABALLE,LOURDES GEBAGA

Premise Address : SITIO CAIMITO,M.J.CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-062-4	5461967375-6	06/09/2016	MAY/2016	304.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54619673756

BC20/173.1/3257/0/10/05-27-2016/73

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439394853598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037275

43945470383

Date : 05-27-2016

BC20/173.1/3258/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394547038-3

Collection Ref. Code : 1859-54-722-2

Customer Information----------

Name : DIVINO,JESA BUGHAO

Premise Address : 1109-B M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060708	Pole No	:	1456124
Serial No	:	125289610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1176
Period From	:	04-26-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		801.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,730.00

Your monthly electricity consumption chart

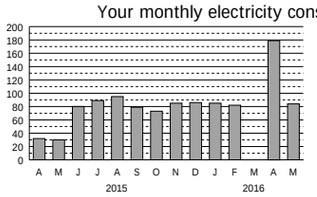

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3258/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439394853598

DIVINO,JESA BUGHAO

Premise Address : 1109-B M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-722-2	4394547038-3	06/09/2016	MAY/2016	801.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43945470383

BC20/173.1/3258/0/10/05-27-2016/73

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779447510163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040999

77905978761

Date : 05-27-2016

BC20/173.1/3261/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790597876-1

Collection Ref. Code : 1863-68-908-7

Customer Information----------

Name : GALLERA,MA. BELINDA CANETE

Premise Address : MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145089	Pole No	:	1456155
Serial No	:	85054154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	121
Period From	:	04-26-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.20
CURRENT BILL - MAY 2016		317.90
TOTAL AMOUNT DUE		317.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 425.00

Your monthly electricity consumption chart

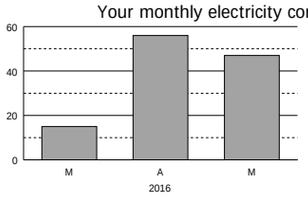

Avg Monthly Usage : 39.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.90		
Less : VAT	21.76		
Amount Net of VAT	296.14		
Less: BIR 2306	9.25		
BIR 2307	5.47	VATable Sales	296.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.42	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	303.18	TOTAL SALES	317.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3261/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779447510163

GALLERA,MA. BELINDA CANETE

Premise Address : MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-908-7	7790597876-1	06/09/2016	MAY/2016	317.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77905978761

BC20/173.1/3261/0/10/05-27-2016/73

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895332755312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050601

89548092744

Date : 05-27-2016

BC20/173.1/3270/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954809274-4

Collection Ref. Code : 1859-40-098-1

Customer Information----------

Name : CANETE,ELIZABETH MARTINEZ

Premise Address : 1105-A,MJ CUENCO AVENUE,CARETTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012702	Pole No	:	1312605
Serial No	:	38435153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1793
Period From	:	04-26-2016	Prev Rdg	:	1708
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 425.00

Your monthly electricity consumption chart

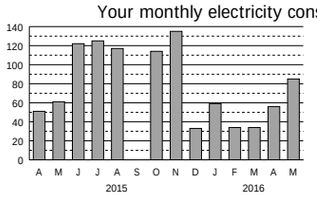

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3270/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895332755312

CANETE,ELIZABETH MARTINEZ

Premise Address : 1105-A,MJ CUENCO AVENUE,CARETTA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-098-1	8954809274-4	06/09/2016	MAY/2016	811.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89548092744

BC20/173.1/3270/0/10/05-27-2016/73

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433726209102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033967

43344902895

Date : 05-27-2016

BC20/173.1/3295/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334490289-5

Collection Ref. Code : 1861-43-464-2

Customer Information----------

Name : TAGASLING,JOSEPHINE BOYLES

Premise Address : 1105 A M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063452	Pole No	:	1456124
Serial No	:	125291832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1193
Period From	:	04-26-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.45
CURRENT BILL - MAY 2016		294.29
TOTAL AMOUNT DUE		294.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 815.00

Your monthly electricity consumption chart

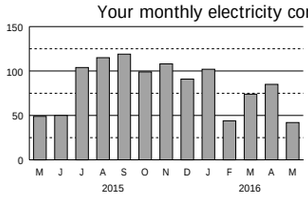

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.29		
Less : VAT	20.55		
Amount Net of VAT	273.74		
Less: BIR 2306	8.73		
BIR 2307	5.07	VATable Sales	273.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.94	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	280.49	TOTAL SALES	294.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3295/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433726209102

TAGASLING,JOSEPHINE BOYLES
Premise Address : 1105 A M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-464-2	4334490289-5	06/09/2016	MAY/2016	294.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43344902895

BC20/173.1/3295/0/10/05-27-2016/73

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383646152006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043174

38392643615

Date : 05-27-2016

BC20/173.1/3300/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839264361-5

Collection Ref. Code : 1859-26-602-9

Customer Information----------

Name : AGUANTA,YOLANDA LAGARAS

Premise Address : SITIO CAIMITO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012872	Pole No	:	1456124
Serial No	:	34645765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1325
Period From	:	04-26-2016	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		836.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 695.00

Your monthly electricity consumption chart

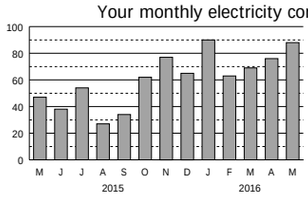

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3300/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383646152006

AGUANTA,YOLANDA LAGARAS

Premise Address : SITIO CAIMITO,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-602-9	3839264361-5	06/09/2016	MAY/2016	836.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38392643615

BC20/173.1/3300/0/10/05-27-2016/73

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271599216113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036527

27128601989

Date : 05-27-2016

BC20/173.1/3320/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712860198-9

Collection Ref. Code : 1859-50-632-1

Customer Information----------

Name : RONDINA,FELICIANA COMPAS

Premise Address : M.J. CUENCO AVENUE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034170	Pole No	:	1456132
Serial No	:	144267910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2045
Period From	:	04-26-2016	Prev Rdg	:	1884
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - MAY 2016		1,710.94
TOTAL AMOUNT DUE		1,707.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,850.00

Your monthly electricity consumption chart

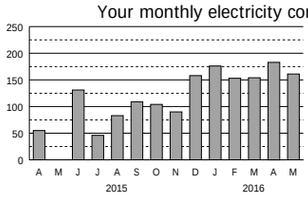

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.94		
Less : VAT	118.66		
Amount Net of VAT	1,592.28		
Less: BIR 2306	50.04		
BIR 2307	30.31	VATable Sales	1,592.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.93	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,630.59	TOTAL SALES	1,710.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3320/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271599216113

RONDINA,FELICIANA COMPAS

Premise Address : M.J. CUENCO AVENUE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-632-1	2712860198-9	06/09/2016	MAY/2016	1,707.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27128601989

BC20/173.1/3320/0/10/05-27-2016/73

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226324833689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047617

22680175951

Date : 05-27-2016

BC20/173.1/3345/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268017595-1

Collection Ref. Code : 1861-51-743-2

Customer Information----------

Name : TORREMOCHA,FELIX AUXTERO

Premise Address : MJ CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151049	Pole No	:	1456163
Serial No	:	40099053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		- 70.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 3, 2015 - 100.00

Your monthly electricity consumption chart

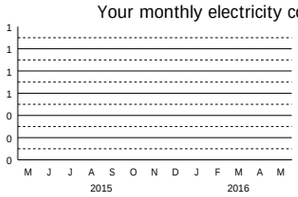

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3345/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226324833689

TORREMOCHA,FELIX AUXTERO

Premise Address : MJ CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-743-2	2268017595-1	06/09/2016	MAY/2016	- 70.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22680175951

BC20/173.1/3345/0/10/05-27-2016/73

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834893946104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034237

83464479423

Date : 05-27-2016

BC20/173.1/3350/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346447942-3

Collection Ref. Code : 1859-96-278-5

Customer Information----------

Name : AGUANTA,AIDA LAGARAS

Premise Address : 1105-A M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085918	Pole No	:	1456163
Serial No	:	40042697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	369
Period From	:	04-26-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		100.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 223.00

Your monthly electricity consumption chart

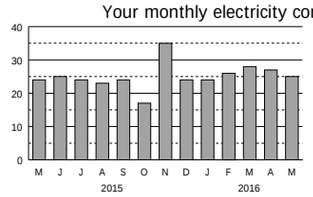

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3350/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834893946104

AGUANTA,AIDA LAGARAS

Premise Address : 1105-A M. J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-278-5	8346447942-3	06/09/2016	MAY/2016	100.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83464479423

BC20/173.1/3350/0/10/05-27-2016/73

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298328680694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051653

29844951318

Date : 05-27-2016

BC20/173.1/3370/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984495131-8

Collection Ref. Code : 1859-82-401-3

Customer Information----------

Name : LAGARAS,JOHNRE REYES

Premise Address : 1105-A M.J CUENCO AVE.,CAIMITO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040615	Pole No	:	1456163
Serial No	:	126812151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	918
Period From	:	04-26-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

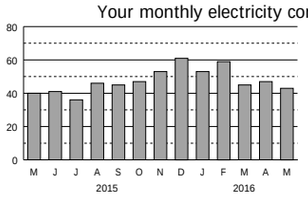

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3370/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298328680694

LAGARAS,JOHNRE REYES

Premise Address : 1105-A M.J CUENCO AVE.,CAIMITO CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-401-3	2984495131-8	06/09/2016	MAY/2016	281.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29844951318

BC20/173.1/3370/0/10/05-27-2016/73

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633927104844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033808

63305007831

Date : 05-27-2016

BC20/173.1/3400/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330500783-1

Collection Ref. Code : 1859-84-707-2

Customer Information----------

Name : MAGLASANG,RUBIELYN BARRIENTOS

Premise Address : 1109 FMJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040703	Pole No	:	1456163
Serial No	:	126814000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1895
Period From	:	04-26-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.54
CURRENT BILL - MAY 2016		1,654.18
TOTAL AMOUNT DUE		1,641.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,720.00

Your monthly electricity consumption chart

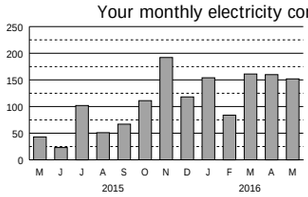

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.18		
Less : VAT	116.21		
Amount Net of VAT	1,537.97		
Less: BIR 2306	48.99		
BIR 2307	29.31	VATable Sales	1,537.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.67	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,575.88	TOTAL SALES	1,654.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3400/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633927104844

MAGLASANG,RUBIELYN BARRIENTOS

Premise Address : 1109 FMJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-707-2	6330500783-1	06/09/2016	MAY/2016	1,641.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63305007831

BC20/173.1/3400/0/10/05-27-2016/73

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205193949819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036250

20570255768

Date : 05-27-2016

BC20/173.1/3410/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057025576-8

Collection Ref. Code : 1861-17-149-8

Customer Information----------

Name : MAGLASANG,CYNTHIA ESPINOSA

Premise Address : 1109 M. J. CUENCO AVE.,SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031032	Pole No	:	1456132
Serial No	:	125283187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	940
Period From	:	04-26-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.59
CURRENT BILL - MAY 2016		448.50
TOTAL AMOUNT DUE		443.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 120.00

Your monthly electricity consumption chart

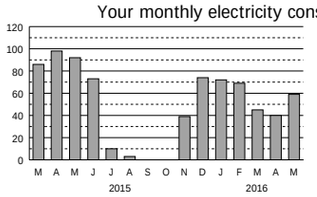

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.50		
Less : VAT	30.58		
Amount Net of VAT	417.92		
Less: BIR 2306	12.96		
BIR 2307	7.80	VATable Sales	417.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.16	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	427.74	TOTAL SALES	448.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3410/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205193949819

MAGLASANG,CYNTHIA ESPINOSA

Premise Address : 1109 M. J. CUENCO AVE.,SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-149-8	2057025576-8	06/09/2016	MAY/2016	443.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20570255768

BC20/173.1/3410/0/10/05-27-2016/73

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341281511262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039007

34152053921

Date : 05-27-2016

BC20/173.1/3411/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415205392-1

Collection Ref. Code : 1861-79-179-8

Customer Information----------

Name : MORRE,JUANITO RA-AGAS

Premise Address : 1109-M.J. CUENCO AVENUE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097732	Pole No	:	1456132
Serial No	:	40071333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	676
Period From	:	04-26-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 90.17
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.60
CURRENT BILL - MAY 2016		559.52
TOTAL AMOUNT DUE		556.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,265.00

Your monthly electricity consumption chart

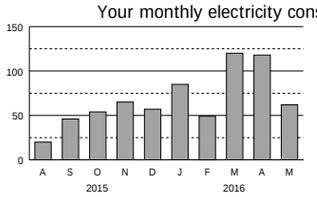

Avg Monthly Usage : 67.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.52		
Less : VAT	39.40		
Amount Net of VAT	520.12		
Less: BIR 2306	16.65		
BIR 2307	9.81	VATable Sales	520.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.66	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	533.06	TOTAL SALES	559.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3411/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341281511262

MORRE,JUANITO RA-AGAS

Premise Address : 1109-M.J. CUENCO AVENUE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-179-8	3415205392-1	06/09/2016	MAY/2016	556.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34152053921

BC20/173.1/3411/0/10/05-27-2016/73

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846371053422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039930

84671998700

Date : 05-27-2016

BC20/173.1/3414/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467199870-0

Collection Ref. Code : 1863-21-818-1

Customer Information----------

Name : BACSARPA,CARMEN TUMACAY

Premise Address : 1109 SITIO CAIMITO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126241	Pole No	:	1456132
Serial No	:	40079838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	353
Period From	:	04-26-2016	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		422.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 120.00

Your monthly electricity consumption chart

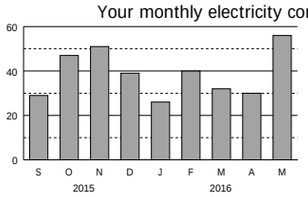

Avg Monthly Usage : 38.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3414/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846371053422

BACSARPA,CARMEN TUMACAY

Premise Address : 1109 SITIO CAIMITO,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-818-1	8467199870-0	06/09/2016	MAY/2016	422.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84671998700

BC20/173.1/3414/0/10/05-27-2016/73

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590738847517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046140

59087347122

Date : 05-27-2016

BC20/173.1/3420/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908734712-2

Collection Ref. Code : 1859-58-614-7

Customer Information----------

Name : TUMULAK,VIRGILIA ALPUERTO

Premise Address : 1109-F M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022036	Pole No	:	1456171
Serial No	:	121750313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1382
Period From	:	04-26-2016	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 210.00

Your monthly electricity consumption chart

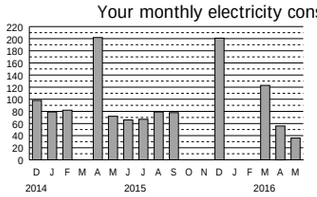

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3420/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590738847517

TUMULAK,VIRGILIA ALPUERTO

Premise Address : 1109-F M.J. CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-614-7	5908734712-2	06/09/2016	MAY/2016	199.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59087347122

BC20/173.1/3420/0/10/05-27-2016/73

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410363735754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039686

41089380798

Date : 05-27-2016

BC20/173.1/3450/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108938079-8

Collection Ref. Code : 1861-19-008-5

Customer Information----------

Name : CABALLES,JUANITO CABESAS

Premise Address : 1109 M.J. AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067053	Pole No	:	1456132
Serial No	:	121449783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2515
Period From	:	04-26-2016	Prev Rdg	:	2077
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	354	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		561.04
CURRENT BILL - MAY 2016		4,644.92
TOTAL AMOUNT DUE		4,644.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,819.00

Your monthly electricity consumption chart

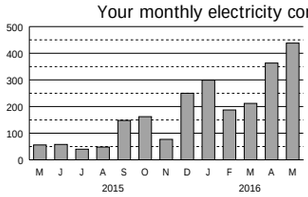

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.92		
Less : VAT	321.75		
Amount Net of VAT	4,323.17		
Less: BIR 2306	135.68		
BIR 2307	82.29	VATable Sales	4,323.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,105.20	VAT Zero Rated Sales	0.00
Add : VAT	321.75	VAT Amount	321.75
TOTAL AMOUNT DUE	4,426.95	TOTAL SALES	4,644.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3450/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410363735754

CABALLES,JUANITO CABESAS

Premise Address : 1109 M.J. AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-008-5	4108938079-8	06/09/2016	MAY/2016	4,644.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41089380798

BC20/173.1/3450/0/10/05-27-2016/73

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923654368134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045977

92313635879

Date : 05-27-2016

BC20/173.1/3451/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231363587-9

Collection Ref. Code : 1863-64-503-9

Customer Information----------

Name : SUMANTING,DAISY SARAEL

Premise Address : 1109 M.J. CUENCO AVE.,SITIO LARAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144314	Pole No	:	1456140
Serial No	:	40098611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56
Period From	:	04-26-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		204.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 20.00

Your monthly electricity consumption chart

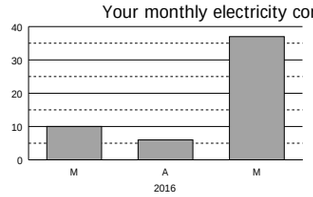

Avg Monthly Usage : 17.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3451/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923654368134

SUMANTING,DAISY SARAEL

Premise Address : 1109 M.J. CUENCO AVE.,SITIO LARAY,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-503-9	9231363587-9	06/09/2016	MAY/2016	204.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92313635879

BC20/173.1/3451/0/10/05-27-2016/73

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863048938851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049514

86356087964

Date : 05-27-2016

BC20/173.1/3460/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635608796-4

Collection Ref. Code : 1861-19-047-6

Customer Information----------

Name : BUANTE,LOURDES FORMENTO

Premise Address : 1109 M.J. AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065956	Pole No	:	1456132
Serial No	:	125293707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	410
Period From	:	04-26-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		116.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 106.00

Your monthly electricity consumption chart

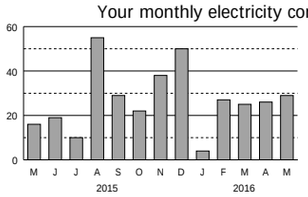

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3460/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863048938851

BUANTE,LOURDES FORMENTO

Premise Address : 1109 M.J. AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-047-6	8635608796-4	06/09/2016	MAY/2016	116.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86356087964

BC20/173.1/3460/0/10/05-27-2016/73

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347481377265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041999

34712703072

Date : 05-27-2016

BC20/173.1/3471/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471270307-2

Collection Ref. Code : 1863-50-251-3

Customer Information----------

Name : YASE,KAREN FLORES

Premise Address : 1109-H M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138466	Pole No	:	1456140
Serial No	:	40093606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	205
Period From	:	04-26-2016	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		438.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 726.02

Your monthly electricity consumption chart

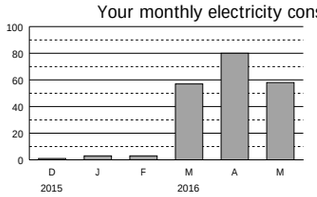

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3471/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347481377265

YASE,KAREN FLORES

Premise Address : 1109-H M. J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-251-3	3471270307-2	06/09/2016	MAY/2016	438.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34712703072

BC20/173.1/3471/0/10/05-27-2016/73

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170704220898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036053

17086037763

Date : 05-27-2016

BC20/173.1/3480/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708603776-3

Collection Ref. Code : 1861-32-422-7

Customer Information----------

Name : YASE,ANGEL NOYNAY

Premise Address : 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065955	Pole No	:	1456163
Serial No	:	125294256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1016
Period From	:	04-26-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 854.00

Your monthly electricity consumption chart

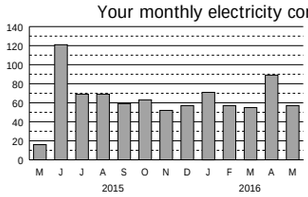

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3480/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170704220898

YASE,ANGEL NOYNAY

Premise Address : 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-422-7	1708603776-3	06/09/2016	MAY/2016	430.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17086037763

BC20/173.1/3480/0/10/05-27-2016/73

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241689482955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037617

24144177599

Date : 05-27-2016

BC20/173.1/3490/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414417759-9

Collection Ref. Code : 1859-58-617-1

Customer Information----------

Name : INOT,ROEL ROSATASE

Premise Address : 1109 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021582	Pole No	:	0208036
Serial No	:	121745871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6248
Period From	:	04-26-2016	Prev Rdg	:	5876
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	354	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 572.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		476.59
CURRENT BILL - MAY 2016		3,945.84
TOTAL AMOUNT DUE		3,373.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,746.00

Your monthly electricity consumption chart

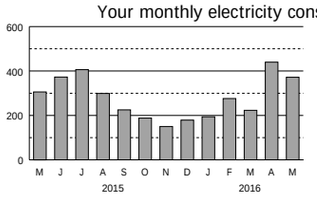

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.84		
Less : VAT	273.36		
Amount Net of VAT	3,672.48		
Less: BIR 2306	115.27		
BIR 2307	69.91	VATable Sales	3,672.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.30	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,760.66	TOTAL SALES	3,945.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3490/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241689482955

INOT,ROEL ROSATASE

Premise Address : 1109 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-617-1	2414417759-9	06/09/2016	MAY/2016	3,373.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24144177599

BC20/173.1/3490/0/10/05-27-2016/73

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719792229506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044605

71902026823

Date : 05-27-2016

BC20/173.1/3500/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190202682-3

Collection Ref. Code : 1861-29-749-1

Customer Information----------

Name : YASE,LEAH TANGARO

Premise Address : M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063096	Pole No	:	1456186
Serial No	:	125294492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1289
Period From	:	04-26-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		543.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 600.00

Your monthly electricity consumption chart

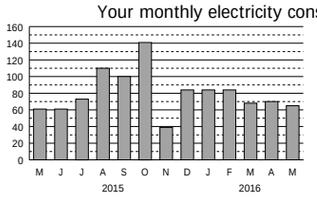

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3500/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719792229506

YASE,LEAH TANGARO

Premise Address : M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-749-1	7190202682-3	06/09/2016	MAY/2016	543.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71902026823

BC20/173.1/3500/0/10/05-27-2016/73

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784602088777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78458711815

BILLING STATEMENT

1005043537

Date : 05-27-2016

BC20/173.1/3520/1335875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845871181-5

Collection Ref. Code : 1859-32-917-9

Customer Information----------

Name : MAGLASANG,CESAR NGOJO

Premise Address : 1091 MJ CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114817	Pole No	:	1335875
Serial No	:	40051778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	443
Period From	:	04-26-2016	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 130.00

Your monthly electricity consumption chart

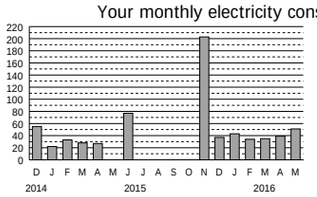

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3520/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784602088777

MAGLASANG,CESAR NGOJO

Premise Address : 1091 MJ CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-917-9	7845871181-5	06/09/2016	MAY/2016	385.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78458711815

BC20/173.1/3520/0/10/05-27-2016/73

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898506823193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051797

89823283265

Date : 05-27-2016

BC20/173.1/3530/1335875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982328326-5

Collection Ref. Code : 1859-32-914-4

Customer Information----------

Name : EJURANGO,JOCELYN ROTAQUIO

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114854	Pole No	:	1335875
Serial No	:	40053078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	837
Period From	:	04-26-2016	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		715.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 841.00

Your monthly electricity consumption chart

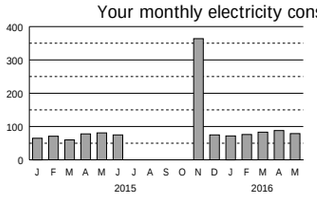

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3530/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898506823193

EJURANGO,JOCELYN ROTAQUIO
Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-914-4	8982328326-5	06/09/2016	MAY/2016	715.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89823283265

BC20/173.1/3530/0/10/05-27-2016/73

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178077148997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040150

17855646133

Date : 05-27-2016

BC20/173.1/3540/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785564613-3

Collection Ref. Code : 1861-29-602-9

Customer Information----------

Name : ABALA,ELENA SANCHEZ

Premise Address : 1109-MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063097	Pole No	:	1456186
Serial No	:	125294502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	791
Period From	:	04-26-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 128.00
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.14
CURRENT BILL - MAY 2016		590.81
TOTAL AMOUNT DUE		607.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 94.00

Your monthly electricity consumption chart

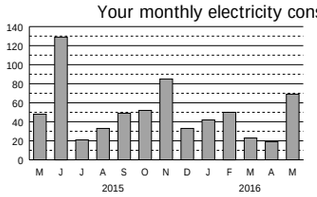

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.81		
Less : VAT	40.42		
Amount Net of VAT	550.39		
Less: BIR 2306	17.10		
BIR 2307	10.35	VATable Sales	550.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.94	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	563.36	TOTAL SALES	590.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3540/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178077148997

ABALA,ELENA SANCHEZ

Premise Address : 1109-MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-602-9	1785564613-3	06/09/2016	MAY/2016	607.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17855646133

BC20/173.1/3540/0/10/05-27-2016/73

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305242475480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037154

30584069097

Date : 05-27-2016

BC20/173.1/3560/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058406909-7

Collection Ref. Code : 1861-32-461-8

Customer Information----------

Name : JOROMO,DAISY CORRO

Premise Address : 0076 GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044757	Pole No	:	1456186
Serial No	:	121569864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	706
Period From	:	04-26-2016	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 72.00

Your monthly electricity consumption chart

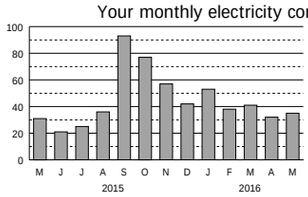

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3560/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305242475480

JOROMO,DAISY CORRO

Premise Address : 0076 GEN MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-461-8	3058406909-7	06/09/2016	MAY/2016	194.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30584069097

BC20/173.1/3560/0/10/05-27-2016/73

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639772840790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037118

63976625366

Date : 05-27-2016

BC20/173.1/3573/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397662536-6

Collection Ref. Code : 1863-49-758-7

Customer Information----------

Name : GABUYA,VERNON ARCHE

Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142029	Pole No	:	1456186
Serial No	:	10080222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80
Period From	:	04-26-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 244.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 300.00

Your monthly electricity consumption chart

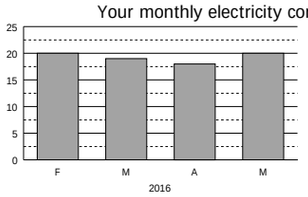

Avg Monthly Usage : 19.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3573/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639772840790

GABUYA,VERNON ARCHE

Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-758-7	6397662536-6	06/09/2016	MAY/2016	- 244.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63976625366

BC20/173.1/3573/0/10/05-27-2016/73

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878471550765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040005

87856556623

Date : 05-27-2016

BC20/173.1/3590/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785655662-3

Collection Ref. Code : 1859-88-605-1

Customer Information----------

Name : ABALA,PLENIA ARRIESCADO

Premise Address : 0165 M.J CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039884	Pole No	:	1456186
Serial No	:	126817089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1998
Period From	:	04-26-2016	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,210.00

Your monthly electricity consumption chart

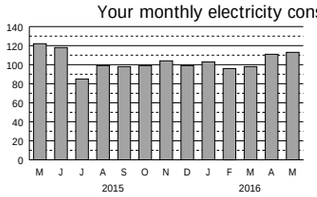

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3590/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878471550765

ABALA,PLENIA ARRIESCADO

Premise Address : 0165 M.J CUENCO AVENUE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-605-1	8785655662-3	06/09/2016	MAY/2016	1,202.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87856556623 BC20/173.1/3590/0/10/05-27-2016/73 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677368791077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039779

67779091585

Date : 05-27-2016

BC20/173.1/3595/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777909158-5

Collection Ref. Code : 1861-25-284-6

Customer Information----------

Name : ILUSTRISIMO,MA. BRENDA SANTILLAN

Premise Address : 1109-K MJ. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142050	Pole No	:	1456186
Serial No	:	40024018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	370
Period From	:	04-26-2016	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 433.00

Your monthly electricity consumption chart

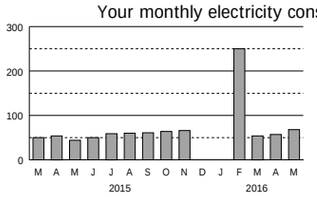

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3595/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677368791077

ILUSTRISIMO,MA. BRENDA SANTILLAN

Premise Address : 1109-K MJ. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-284-6	6777909158-5	06/09/2016	MAY/2016	581.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67779091585

BC20/173.1/3595/0/10/05-27-2016/73

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479256094466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040162

4796170464 1

Date : 05-27-2016

BC20/173.1/3596/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796170464-1

Collection Ref. Code : 1861-50-848-4

Customer Information----------

Name : ILLUSTRISIMO,JUVY ARRIESGADO

Premise Address : 1109 M.J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141936	Pole No	:	1456186
Serial No	:	40023990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	290
Period From	:	04-26-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.46
CURRENT BILL - MAY 2016		278.63
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		277.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 410.00

Your monthly electricity consumption chart

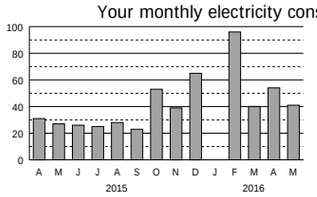

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.63		
Less : VAT	19.14		
Amount Net of VAT	259.49		
Less: BIR 2306	8.13		
BIR 2307	4.80	VATable Sales	259.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.56	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	265.70	TOTAL SALES	278.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3596/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479256094466

ILLUSTRISIMO,JUVY ARRIESGADO

Premise Address : 1109 M.J CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-848-4	4796170464-1	06/09/2016	MAY/2016	277.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4796170464 1

BC20/173.1/3596/0/10/05-27-2016/73

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744410446339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039701

74476602300

Date : 05-27-2016

BC20/173.1/3610/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447660230-0

Collection Ref. Code : 1859-24-104-2

Customer Information----------

Name : ORBETA,LORNA DUARTE

Premise Address : 1109-L M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142055	Pole No	:	0186044
Serial No	:	40026135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	576
Period From	:	04-26-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	351	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 620.00	12.40
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.04
CURRENT BILL - MAY 2016		1,301.25
TOTAL AMOUNT DUE		1,301.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 620.00

Your monthly electricity consumption chart

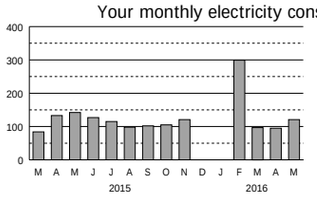

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.25		
Less : VAT	90.82		
Amount Net of VAT	1,210.43		
Less: BIR 2306	38.30		
BIR 2307	23.06	VATable Sales	1,210.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.07	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,239.89	TOTAL SALES	1,301.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3610/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744410446339

ORBETA,LORNA DUARTE

Premise Address : 1109-L M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-104-2	7447660230-0	06/09/2016	MAY/2016	1,301.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74476602300

BC20/173.1/3610/0/10/05-27-2016/73

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464299854242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051353

46482654186

Date : 05-27-2016

BC20/173.1/3660/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648265418-6

Collection Ref. Code : 1855-22-680-4

Customer Information----------

Name : LOCAYLOCAY,AILYN ABALLE

Premise Address : 1109 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130887	Pole No	:	0186051
Serial No	:	40025491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	371
Period From	:	04-26-2016	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		921.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 345.00

Your monthly electricity consumption chart

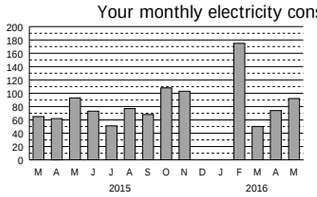

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3660/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464299854242

LOCAYLOCAY,AILYN ABALLE

Premise Address : 1109 MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-680-4	4648265418-6	06/09/2016	MAY/2016	921.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46482654186

BC20/173.1/3660/0/10/05-27-2016/73

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861672793620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048723

86161780738

Date : 05-27-2016

BC20/173.1/3667/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616178073-8

Collection Ref. Code : 1855-67-512-9

Customer Information----------

Name : VIDAL,GINA MANABA

Premise Address : 1109 M.J CUENCO AVE,SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131006	Pole No	:	0186044
Serial No	:	40026727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 128.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 28, 2014 - 507.00

Your monthly electricity consumption chart

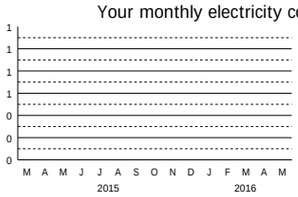

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3667/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861672793620

VIDAL,GINA MANABA

Premise Address : 1109 M.J CUENCO AVE,SITIO LARAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-512-9	8616178073-8	06/09/2016	MAY/2016	- 128.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86161780738

BC20/173.1/3667/0/10/05-27-2016/73

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679127870588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040600

67996122494

Date : 05-27-2016

BC20/173.1/3667/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799612249-4

Collection Ref. Code : 1861-46-857-1

Customer Information----------

Name : TERO,ALYANA FATIMA SAB-A

Premise Address : 1109-M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142012	Pole No	:	0186051
Serial No	:	10080215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	100
Period From	:	04-26-2016	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		85.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 101.00

Your monthly electricity consumption chart

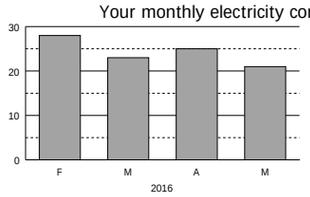

Avg Monthly Usage : 24.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3667/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679127870588

TERO,ALYANA FATIMA SAB-A

Premise Address : 1109-M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-857-1	6799612249-4	06/09/2016	MAY/2016	85.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67996122494 BC20/173.1/3667/0/10/05-27-2016/73 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864550636462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049835

86445169559

Date : 05-27-2016

BC20/173.1/3667/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644516955-9

Collection Ref. Code : 1861-64-551-1

Customer Information----------

Name : MANDAUE,MIA

Premise Address : 1109- MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122700	Pole No	:	0186114
Serial No	:	40027459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	307
Period From	:	04-26-2016	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	464	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		285.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 280.00

Your monthly electricity consumption chart

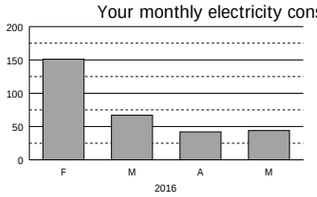

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3667/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864550636462

MANDAUE,MIA

Premise Address : 1109- MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-551-1	8644516955-9	06/09/2016	MAY/2016	285.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86445169559

BC20/173.1/3667/0/10/05-27-2016/73

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124577666192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047256

12488200002

Date : 05-27-2016

BC20/173.1/3670/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248820000-2

Collection Ref. Code : 1823-34-461-5

Customer Information----------

Name : ALBARRACIN,BENJAMIN D

Premise Address : 1109-K M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528770 GS6	Pole No	:	0186044
Serial No	:	24894006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3551
Period From	:	04-26-2016	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 11.82
TOTAL AMOUNT DUE		206.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 216.00

Your monthly electricity consumption chart

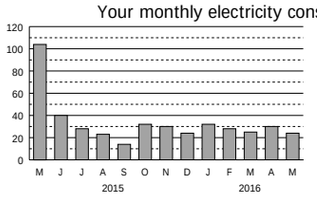

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3670/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124577666192

ALBARRACIN,BENJAMIN D

Premise Address : 1109-K M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-461-5	1248820000-2	06/09/2016	MAY/2016	206.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12488200002

BC20/173.1/3670/0/10/05-27-2016/73

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225482842490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046878

22578200002

Date : 05-27-2016

BC20/173.1/3680/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257820000-2

Collection Ref. Code : 1823-33-104-1

Customer Information----------

Name : PILAYO,EVELYN T

Premise Address : 1109-K M.J. CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529067 GS6	Pole No	:	0186044
Serial No	:	94012107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3385
Period From	:	04-26-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 340.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		- 52.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 122.00

Your monthly electricity consumption chart

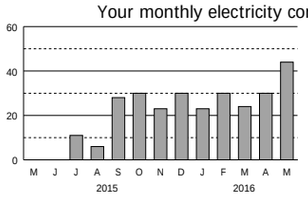

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3680/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225482842490

PILAYO,EVELYN T

Premise Address : 1109-K M.J. CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-104-1	2257820000-2	06/09/2016	MAY/2016	- 52.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22578200002

BC20/173.1/3680/0/10/05-27-2016/73

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026972913082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049618

02649277429

Date : 05-27-2016

BC20/173.1/3690/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264927742-9

Collection Ref. Code : 1853-16-437-2

Customer Information----------

Name : DUMDUM,RODNEL APELLADO

Premise Address : GEN. MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142027	Pole No	:	1311095
Serial No	:	40026125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	218
Period From	:	04-26-2016	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - MAY 2016		274.38
TOTAL AMOUNT DUE		274.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 221.00

Your monthly electricity consumption chart

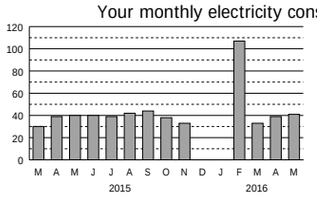

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.38		
Less : VAT	18.68		
Amount Net of VAT	255.70		
Less: BIR 2306	7.94		
BIR 2307	4.72	VATable Sales	255.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.04	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	261.72	TOTAL SALES	274.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3690/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026972913082

DUMDUM,RODNEL APELLADO

Premise Address : GEN. MAXILOM,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-437-2	0264927742-9	06/09/2016	MAY/2016	274.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02649277429

BC20/173.1/3690/0/10/05-27-2016/73

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764193023780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050987

76478674534

Date : 05-27-2016

BC20/173.1/3700/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647867453-4

Collection Ref. Code : 1855-42-350-2

Customer Information----------

Name : DIONIO,MARY JANE AMAR

Premise Address : 1109 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142048	Pole No	:	0186051
Serial No	:	40025431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	265
Period From	:	04-26-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.08
CURRENT BILL - MAY 2016		282.19
TOTAL AMOUNT DUE		278.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 280.00

Your monthly electricity consumption chart

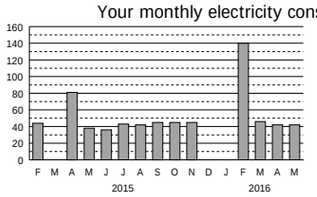

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.19		
Less : VAT	19.26		
Amount Net of VAT	262.93		
Less: BIR 2306	8.20		
BIR 2307	4.86	VATable Sales	262.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.87	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	269.13	TOTAL SALES	282.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3700/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764193023780

DIONIO,MARY JANE AMAR

Premise Address : 1109 MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-350-2	7647867453-4	06/09/2016	MAY/2016	278.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76478674534

BC20/173.1/3700/0/10/05-27-2016/73

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894610529628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050076

89478200002

Date : 05-27-2016

BC20/173.1/3720/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947820000-2

Collection Ref. Code : 1823-30-353-6

Customer Information----------

Name : PARAS,EFREN P

Premise Address : 1109P M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528939 GS6	Pole No	:	0186044
Serial No	:	62997202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8980
Period From	:	04-26-2016	Prev Rdg	:	8958
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	792	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
Advance Payment/Credit Adjustments		- 1,422.58
TOTAL AMOUNT DUE		- 1,153.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 9, 2015 - 8.00

Your monthly electricity consumption chart

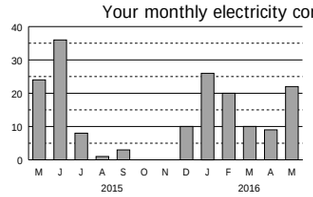

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3720/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894610529628

PARAS,EFREN P

Premise Address : 1109P M J CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-353-6	8947820000-2	06/09/2016	MAY/2016	- 1,153.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89478200002

BC20/173.1/3720/0/10/05-27-2016/73

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151301660405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044611

15165649078

Date : 05-27-2016

BC20/173.1/3750/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516564907-8

Collection Ref. Code : 1855-42-125-9

Customer Information----------

Name : RICO,CEBERLINA ABRADA

Premise Address : 1109 GEN. MAX AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130885	Pole No	:	0186044
Serial No	:	40025336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	293
Period From	:	04-26-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 300.00

Your monthly electricity consumption chart

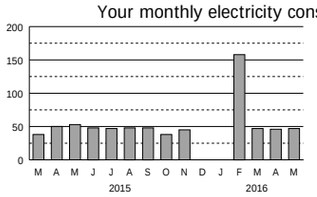

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3750/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151301660405

RICO,CEBERLINA ABRADA

Premise Address : 1109 GEN. MAX AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-125-9	1516564907-8	06/09/2016	MAY/2016	308.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15165649078

BC20/173.1/3750/0/10/05-27-2016/73

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689876994726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046098

68989208084

Date : 05-27-2016

BC20/173.1/3755/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898920808-4

Collection Ref. Code : 1861-23-785-5

Customer Information----------

Name : DADO,JOSEPH ALBARRACIN

Premise Address : 1109-MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142046	Pole No	:	1311095
Serial No	:	40026130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	312
Period From	:	04-26-2016	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		670.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 532.00

Your monthly electricity consumption chart

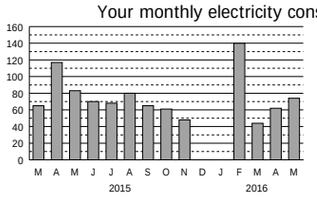

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3755/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689876994726

DADO,JOSEPH ALBARRACIN

Premise Address : 1109-MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-785-5	6898920808-4	06/09/2016	MAY/2016	670.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68989208084

BC20/173.1/3755/0/10/05-27-2016/73

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344053894636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040471

34451520950

Date : 05-27-2016

BC20/173.1/3766/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445152095-0

Collection Ref. Code : 1861-87-209-7

Customer Information----------

Name : VILLARES,ANNA THERESA YONGCO

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141929	Pole No	:	1553066
Serial No	:	10080219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80
Period From	:	04-26-2016	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.90
CURRENT BILL - MAY 2016		20.18
TOTAL AMOUNT DUE		18.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 265.00

Your monthly electricity consumption chart

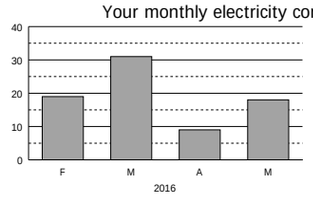

Avg Monthly Usage : 19.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.18		
Less : VAT	1.24		
Amount Net of VAT	18.94		
Less: BIR 2306	0.60		
BIR 2307	0.21	VATable Sales	18.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.13	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	19.37	TOTAL SALES	20.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3766/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344053894636

VILLARES,ANNA THERESA YONGCO

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-209-7	3445152095-0	06/09/2016	MAY/2016	18.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34451520950

BC20/173.1/3766/0/10/05-27-2016/73

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974932846225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037784

97442864951

Date : 05-27-2016

BC20/173.1/3771/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744286495-1

Collection Ref. Code : 1863-64-509-8

Customer Information----------

Name : ALDEGUER,NERISSA MILLER

Premise Address : 1109-P MJ CUENCO AVENUE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142041	Pole No	:	1553066
Serial No	:	10081387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93
Period From	:	04-26-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		164.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 200.00

Your monthly electricity consumption chart

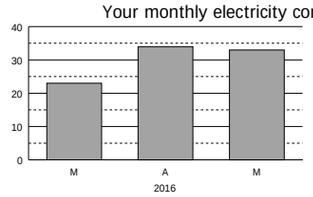

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3771/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974932846225

ALDEGUER,NERISSA MILLER

Premise Address : 1109-P MJ CUENCO AVENUE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-509-8	9744286495-1	06/09/2016	MAY/2016	164.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97442864951

BC20/173.1/3771/0/10/05-27-2016/73

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205951326676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036155

20577996331

Date : 05-27-2016

BC20/173.1/3910/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057799633-1

Collection Ref. Code : 1859-92-893-5

Customer Information----------

Name : YASE,FILAMOR ORTIZ

Premise Address : 1109 K M J CUNECO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130882	Pole No	:	0186051
Serial No	:	40024020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	236
Period From	:	04-26-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		300.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 289.00

Your monthly electricity consumption chart

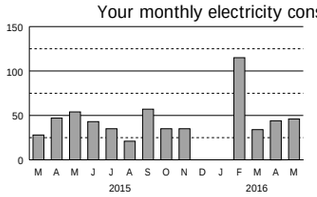

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3910/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205951326676

YASE,FILAMOR ORTIZ

Premise Address : 1109 K M J CUNECO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-893-5	2057799633-1	06/09/2016	MAY/2016	300.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20577996331

BC20/173.1/3910/0/10/05-27-2016/73

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010337066201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033548

01079100002

Date : 05-27-2016

BC13/199.2/930/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107910000-2

Collection Ref. Code : 1827-90-611-1

Customer Information----------

Name : QUIBRANZA,AURELIO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	457718GS6	Pole No	:	0577334
Serial No	:	83337475	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	20836
Period From	:	04-18-2016	Prev Rdg	:	20819
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	50	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.18
CURRENT BILL - MAY 2016		35.19
Advance Payment/Credit Adjustments		- 842.43
TOTAL AMOUNT DUE		- 807.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 951.00

Your monthly electricity consumption chart

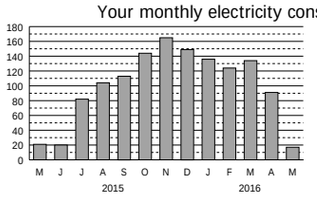

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.19		
Less : VAT	2.90		
Amount Net of VAT	32.29		
Less: BIR 2306	1.29		
BIR 2307	0.48	VATable Sales	32.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.52	VAT Zero Rated Sales	0.00
Add : VAT	2.90	VAT Amount	2.90
TOTAL AMOUNT DUE	33.42	TOTAL SALES	35.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.2/930/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010337066201

QUIBRANZA,AURELIO S

Premise Address : INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-611-1	0107910000-2	06/09/2016	MAY/2016	- 807.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01079100002

BC13/199.2/930/0/10/05-27-2016/74

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935589712245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033666

93569147288

Date : 05-27-2016

BC15/225.9/118/1526953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356914728-8

Collection Ref. Code : 1861-19-257-6

Customer Information----------

Name : LABORTE,BOBBY REMOBATAC

Premise Address : BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084056	Pole No	:	1526953
Serial No	:	40015222	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	755
Period From	:	04-20-2016	Prev Rdg	:	679
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 128.43
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.53
CURRENT BILL - MAY 2016		664.39
TOTAL AMOUNT DUE		664.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 642.00

Your monthly electricity consumption chart

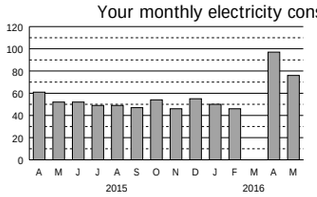

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.39		
Less : VAT	45.99		
Amount Net of VAT	618.40		
Less: BIR 2306	19.44		
BIR 2307	11.64	VATable Sales	618.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	633.31	TOTAL SALES	664.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/118/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935589712245

LABORTE,BOBBY REMOBATAC

Premise Address : BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-257-6	9356914728-8	06/09/2016	MAY/2016	664.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93569147288

BC15/225.9/118/0/10/05-27-2016/74

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140718783444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033399

14072750459

Date : 05-26-2016

BC18/227.9/1557/0470074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407275045-9

Collection Ref. Code : 1853-31-659-8

Customer Information----------

Name : BELTRAN,LOURDES LORNA AVILA

Premise Address : RIVARIDGE,LA PINA COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543783 GS6	Pole No	:	0470074
Serial No	:	60003002	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1112
Period From	:	04-24-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 36.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.62
CURRENT BILL - MAY 2016		8.05
TOTAL AMOUNT DUE		8.05

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 14, 2016 - 21.58

Your monthly electricity consumption chart

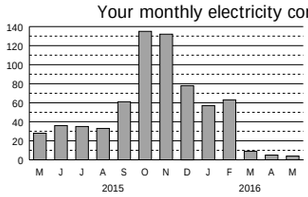

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.05		
Less : VAT	0.66		
Amount Net of VAT	7.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.01	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/1557/0/10/05-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140718783444

BELTRAN,LOURDES LORNA AVILA

Premise Address : RIVARIDGE,LA PINA COMPOUND,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-659-8	1407275045-9	06/08/2016	MAY/2016	8.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14072750459

BC18/227.9/1557/0/10/05-26-2016/74

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915237670709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91587000000

BILLING STATEMENT

1005041560

Date : 05-27-2016

BC20/144.0/690/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158700000-0

Collection Ref. Code : 1805-32-296-6

Customer Information----------

Name : FLORES,GRACIANO

Premise Address : 17 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	430251 GS6	Pole No	:	0156954
Serial No	:	53213205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12509
Period From	:	04-26-2016	Prev Rdg	:	12349
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.39
CURRENT BILL - MAY 2016		1,744.62
TOTAL AMOUNT DUE		1,744.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,961.14

Your monthly electricity consumption chart

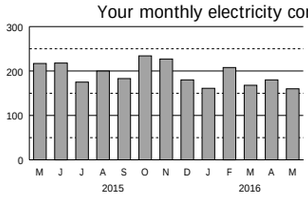

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.62		
Less : VAT	122.65		
Amount Net of VAT	1,621.97		
Less: BIR 2306	51.70		
BIR 2307	30.91	VATable Sales	1,621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.36	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,662.01	TOTAL SALES	1,744.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/690/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915237670709

FLORES,GRACIANO

Premise Address : 17 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-296-6	9158700000-0	06/09/2016	MAY/2016	1,744.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91587000000

BC20/144.0/690/0/10/05-27-2016/74

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094129987887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048104

09487000003

Date : 05-27-2016

BC20/144.0/700/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948700000-3

Collection Ref. Code : 1805-32-155-2

Customer Information----------

Name : EVANGELISTA,ELPEDIA

Premise Address : 22 RR LANDON ST C&O

TIN :

Metering Information----------

Meter No	:	530823 GS6	Pole No	:	0156961
Serial No	:	65094908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15323
Period From	:	04-26-2016	Prev Rdg	:	15096
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.63
CURRENT BILL - MAY 2016		2,458.74
TOTAL AMOUNT DUE		2,458.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,158.00

Your monthly electricity consumption chart

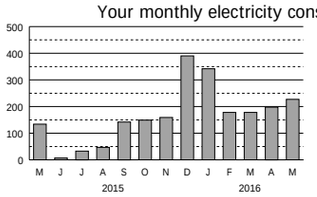

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.74		
Less : VAT	172.26		
Amount Net of VAT	2,286.48		
Less: BIR 2306	72.62		
BIR 2307	43.57	VATable Sales	2,286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.29	VAT Zero Rated Sales	0.00
Add : VAT	172.26	VAT Amount	172.26
TOTAL AMOUNT DUE	2,342.55	TOTAL SALES	2,458.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/700/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094129987887

EVANGELISTA,ELPEDIA
Premise Address : 22 RR LANDON ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-155-2	0948700000-3	06/09/2016	MAY/2016	2,458.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09487000003

BC20/144.0/700/0/10/05-27-2016/74

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763954469592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050579

76377000005

Date : 05-27-2016

BC20/144.0/715/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637700000-5

Collection Ref. Code : 1819-96-671-2

Customer Information----------

Name : ABARCA,MA FE C

Premise Address : 22 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1040789	Pole No	:	0156961
Serial No	:	126815980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	883
Period From	:	04-26-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	20	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 948.06

Your monthly electricity consumption chart

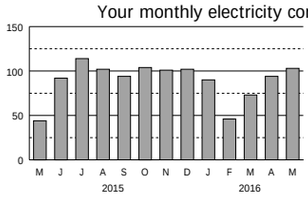

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/715/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763954469592

ABARCA,MA FE C

Premise Address : 22 R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-671-2	7637700000-5	06/09/2016	MAY/2016	1,096.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76377000005

BC20/144.0/715/0/10/05-27-2016/74

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194206685484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048452

19487000002

Date : 05-27-2016

BC20/144.0/760/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948700000-2

Collection Ref. Code : 1805-32-164-1

Customer Information----------

Name : MONTECILLO,SOLEDAD

Premise Address : 27RR LANDON ST

TIN :

Metering Information----------

Meter No	:	415332 GS6	Pole No	:	0156961
Serial No	:	52352478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11526
Period From	:	04-26-2016	Prev Rdg	:	11368
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1050	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.68
CURRENT BILL - MAY 2016		1,730.66
TOTAL AMOUNT DUE		1,711.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,300.00

Your monthly electricity consumption chart

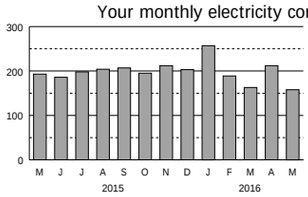

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.66		
Less : VAT	121.99		
Amount Net of VAT	1,608.67		
Less: BIR 2306	51.42		
BIR 2307	30.67	VATable Sales	1,608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.58	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,648.57	TOTAL SALES	1,730.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/760/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194206685484

MONTECILLO,SOLEDAD
Premise Address : 27RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-164-1	1948700000-2	06/09/2016	MAY/2016	1,711.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19487000002

BC20/144.0/760/0/10/05-27-2016/74

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588619240345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045048

58862128624

Date : 05-27-2016

BC20/144.0/770/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886212862-4

Collection Ref. Code : 1853-35-677-8

Customer Information----------

Name : MONTECILLO,EDUARDO ESTORCO

Premise Address : #29 R.R. LANDON ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521545 GS6	Pole No	:	0156961
Serial No	:	69651165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5095
Period From	:	04-26-2016	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	372	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 805.00

Your monthly electricity consumption chart

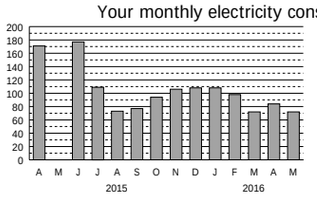

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/770/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588619240345

MONTECILLO,EDUARDO ESTORCO

Premise Address : #29 R.R. LANDON ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-677-8	5886212862-4	06/09/2016	MAY/2016	652.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58862128624

BC20/144.0/770/0/10/05-27-2016/74

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294414097185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049916

29487000001

Date : 05-27-2016

BC20/144.0/780/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948700000-1

Collection Ref. Code : 1805-32-167-6

Customer Information----------

Name : NOEL,BERNARDO V

Premise Address : 29 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	491734 GS6	Pole No	:	0156961
Serial No	:	65138355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6753
Period From	:	04-26-2016	Prev Rdg	:	6626
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,263.00

Your monthly electricity consumption chart

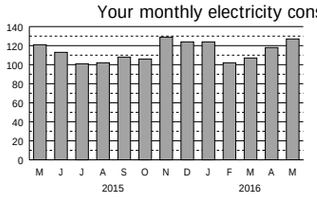

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/780/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294414097185

NOEL,BERNARDO V

Premise Address : 29 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-167-6	2948700000-1	06/09/2016	MAY/2016	1,350.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29487000001

BC20/144.0/780/0/10/05-27-2016/74

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515873686070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041959

51587000004

Date : 05-27-2016

BC20/144.0/820/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158700000-4

Collection Ref. Code : 1805-32-284-2

Customer Information----------

Name : TIGOL,FELIXBERTO JR

Premise Address : 21 UPS R R LANDON ST

TIN :

Metering Information----------

Meter No	:	402381 GS6	Pole No	:	0156961
Serial No	:	61042502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47127
Period From	:	04-26-2016	Prev Rdg	:	46394
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,838.94
Transmission Charge	0.2986/kWh	218.87
System Loss Charge	0.8302/kWh	608.54
Sub-Total		4,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		231.53
Transmission		5.43
System Loss		35.17
Distribution		252.28
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		938.48
CURRENT BILL - MAY 2016		7,769.54
Advance Payment/Credit Adjustments		- 20.87
TOTAL AMOUNT DUE		7,742.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,060.00

Your monthly electricity consumption chart

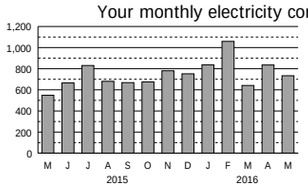

Avg Monthly Usage : 746.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,769.54		
Less : VAT	538.04		
Amount Net of VAT	7,231.50		
Less: BIR 2306	226.90		
BIR 2307	137.65	VATable Sales	7,231.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,866.95	VAT Zero Rated Sales	0.00
Add : VAT	538.04	VAT Amount	538.04
TOTAL AMOUNT DUE	7,404.99	TOTAL SALES	7,769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/820/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515873686070

TIGOL,FELIXBERTO JR

Premise Address : 21 UPS R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-284-2	5158700000-4	06/09/2016	MAY/2016	7,742.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51587000004

BC20/144.0/820/0/10/05-27-2016/74

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125919409975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048056

12587000006

Date : 05-27-2016

BC20/144.0/860/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258700000-6

Collection Ref. Code : 1805-32-308-3

Customer Information----------

Name : CAPITAN,MARCIAL

Premise Address : 28 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	477488 GS6	Pole No	:	0156954
Serial No	:	58497534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34835
Period From	:	04-26-2016	Prev Rdg	:	34091
No of Days	:	30	Diff Rdg	:	744
Avg kWh/day	:	24.80	Registered	:	744
Conn Load	:	0	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,896.55
Transmission Charge	0.2986/kWh	222.16
System Loss Charge	0.8302/kWh	617.67
Sub-Total		4,736.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		235.00
Transmission		5.51
System Loss		35.70
Distribution		256.06
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		952.56
CURRENT BILL - MAY 2016		7,886.07
TOTAL AMOUNT DUE		7,885.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,961.00

Your monthly electricity consumption chart

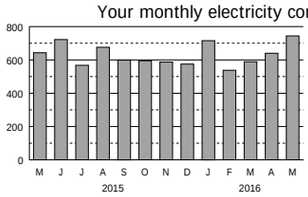

Avg Monthly Usage : 630.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,886.07		
Less : VAT	546.11		
Amount Net of VAT	7,339.96		
Less: BIR 2306	230.29		
BIR 2307	139.71	VATable Sales	7,339.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,969.96	VAT Zero Rated Sales	0.00
Add : VAT	546.11	VAT Amount	546.11
TOTAL AMOUNT DUE	7,516.07	TOTAL SALES	7,886.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/860/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125919409975

CAPITAN,MARCIAL

Premise Address : 28 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-308-3	1258700000-6	06/09/2016	MAY/2016	7,885.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12587000006

BC20/144.0/860/0/10/05-27-2016/74

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390983121024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047102

39060100003

Date : 05-27-2016

BC20/144.0/870/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906010000-3

Collection Ref. Code : 1835-18-029-9

Customer Information----------

Name : TECSON,JAIME O TM

Premise Address : RR LANDON ST

TIN :

Metering Information----------

Meter No	:	456356 GS6	Pole No	:	0156954
Serial No	:	53288759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20906
Period From	:	04-26-2016	Prev Rdg	:	20305
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	150	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,147.62
Transmission Charge	0.2986/kWh	179.46
System Loss Charge	0.8302/kWh	498.95
Sub-Total		3,826.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		189.84
Transmission		4.45
System Loss		28.83
Distribution		206.96
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		769.58
CURRENT BILL - MAY 2016		6,371.40
TOTAL AMOUNT DUE		6,370.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,260.00

Your monthly electricity consumption chart

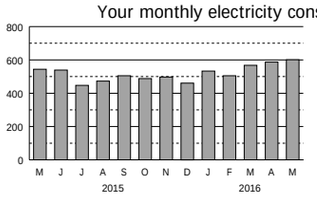

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.40		
Less : VAT	441.26		
Amount Net of VAT	5,930.14		
Less: BIR 2306	186.06		
BIR 2307	112.88	VATable Sales	5,930.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,631.20	VAT Zero Rated Sales	0.00
Add : VAT	441.26	VAT Amount	441.26
TOTAL AMOUNT DUE	6,072.46	TOTAL SALES	6,371.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/870/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390983121024

TECSON,JAIME O TM

Premise Address : RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-029-9	3906010000-3	06/09/2016	MAY/2016	6,370.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39060100003

BC20/144.0/870/0/10/05-27-2016/74

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325211543279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049179

32587000004

Date : 05-27-2016

BC20/144.0/920/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258700000-4

Collection Ref. Code : 1805-32-317-2

Customer Information----------

Name : LUNA,FELICIANO M3

Premise Address : 12RR LANDON ST

TIN :

Metering Information----------

Meter No	:	456134 GS6	Pole No	:	0156933
Serial No	:	52852098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23168
Period From	:	04-26-2016	Prev Rdg	:	22776
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		502.21
CURRENT BILL - MAY 2016		4,157.72
TOTAL AMOUNT DUE		4,157.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,810.02

Your monthly electricity consumption chart

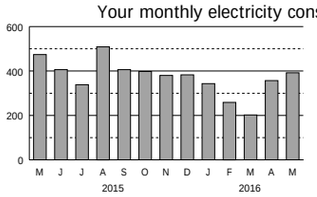

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.72		
Less : VAT	288.03		
Amount Net of VAT	3,869.69		
Less: BIR 2306	121.45		
BIR 2307	73.66	VATable Sales	3,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.58	VAT Zero Rated Sales	0.00
Add : VAT	288.03	VAT Amount	288.03
TOTAL AMOUNT DUE	3,962.61	TOTAL SALES	4,157.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/920/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325211543279

LUNA,FELICIANO M3

Premise Address : 12RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-317-2	3258700000-4	06/09/2016	MAY/2016	4,157.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32587000004

BC20/144.0/920/0/10/05-27-2016/74

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425517539319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42587000003

BILLING STATEMENT

1005047156

Date : 05-27-2016

BC20/144.0/930/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258700000-3

Collection Ref. Code : 1805-32-320-2

Customer Information----------

Name : LUNA,FELICIANO M2

Premise Address : 12RR LANDON ST

TIN :

Metering Information----------

Meter No	:	515314 GS6	Pole No	:	0156933
Serial No	:	52202166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7907
Period From	:	04-26-2016	Prev Rdg	:	7789
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.71
CURRENT BILL - MAY 2016		1,291.39
TOTAL AMOUNT DUE		1,291.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,591.00

Your monthly electricity consumption chart

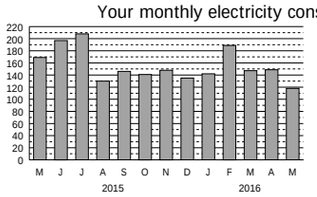

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.39		
Less : VAT	90.97		
Amount Net of VAT	1,200.42		
Less: BIR 2306	38.33		
BIR 2307	22.88	VATable Sales	1,200.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.21	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,230.18	TOTAL SALES	1,291.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/930/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425517539319

LUNA,FELICIANO M2
Premise Address : 12RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-320-2	4258700000-3	06/09/2016	MAY/2016	1,291.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42587000003

BC20/144.0/930/0/10/05-27-2016/74

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525544237705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046854

52587000002

Date : 05-27-2016

BC20/144.0/940/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258700000-2

Collection Ref. Code : 1805-32-323-7

Customer Information----------

Name : LUNA,FELICIANO M1

Premise Address : 12RR LANDON ST

TIN :

Metering Information----------

Meter No	:	502143 GS6	Pole No	:	0156933
Serial No	:	84857294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6207
Period From	:	04-26-2016	Prev Rdg	:	6120
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		830.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,347.98

Your monthly electricity consumption chart

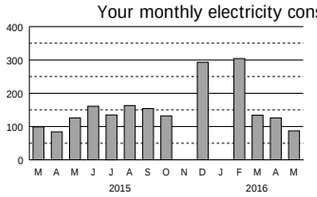

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/940/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525544237705

LUNA,FELICIANO M1

Premise Address : 12RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-323-7	5258700000-2	06/09/2016	MAY/2016	830.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52587000002

BC20/144.0/940/0/10/05-27-2016/74

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025777268682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049295

02587000007

Date : 05-27-2016

BC20/144.0/950/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258700000-7

Collection Ref. Code : 1805-32-302-4

Customer Information----------

Name : VISITACION,ROMULO

Premise Address : 13 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	477054 GS6	Pole No	:	0156933
Serial No	:	54175595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4339
Period From	:	04-26-2016	Prev Rdg	:	4281
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 403.00

Your monthly electricity consumption chart

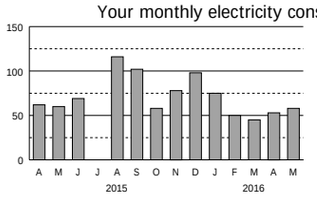

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/950/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025777268682

VISITACION,ROMULO

Premise Address : 13 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-302-4	0258700000-7	06/09/2016	MAY/2016	437.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02587000007

BC20/144.0/950/0/10/05-27-2016/74

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328754235300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050649

32887000001

Date : 05-27-2016

BC20/144.0/960/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288700000-1

Collection Ref. Code : 1821-43-887-6

Customer Information----------

Name : VISITACION,ROMULO D.

Premise Address : 13 RR LANDON ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459815 GS6	Pole No	:	0156933
Serial No	:	64060682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11852
Period From	:	04-26-2016	Prev Rdg	:	11333
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	380	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,442.50	108.85
Sub-Total		153.02
Government Charges		
Franchise Tax - Local		37.10
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		678.62
CURRENT BILL - MAY 2016		5,625.65
TOTAL AMOUNT DUE		5,625.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,442.50

Your monthly electricity consumption chart

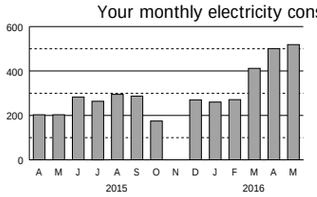

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.65		
Less : VAT	394.27		
Amount Net of VAT	5,231.38		
Less: BIR 2306	166.19		
BIR 2307	99.68	VATable Sales	5,231.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,965.51	VAT Zero Rated Sales	0.00
Add : VAT	394.27	VAT Amount	394.27
TOTAL AMOUNT DUE	5,359.78	TOTAL SALES	5,625.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/960/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328754235300

VISITACION,ROMULO D.

Premise Address : 13 RR LANDON ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-887-6	3288700000-1	06/09/2016	MAY/2016	5,625.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32887000001

BC20/144.0/960/0/10/05-27-2016/74

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847410651681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040242

84758000008

Date : 05-27-2016

BC20/144.0/990/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475800000-8

Collection Ref. Code : 1841-36-125-9

Customer Information----------

Name : FERNANDEZ,MILAGROS B

Premise Address : RR. LANDON ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530776 GS6	Pole No	:	0156933
Serial No	:	60155633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28926
Period From	:	04-26-2016	Prev Rdg	:	28074
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	396	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,462.18
Transmission Charge	0.5013/kWh	427.11
System Loss Charge	0.7989/kWh	680.66
Sub-Total		5,569.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 11,091.50	221.83
Sub-Total		294.34
Government Charges		
Franchise Tax - Local		62.30
Value Added Tax		
Generation		269.12
Transmission		10.59
System Loss		38.84
Distribution		293.14
Others		42.80
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,122.69
CURRENT BILL - MAY 2016		9,429.80
TOTAL AMOUNT DUE		9,428.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 11,092.50

Your monthly electricity consumption chart

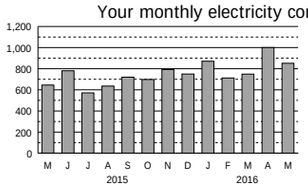

Avg Monthly Usage : 752.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,429.80		
Less : VAT	654.49		
Amount Net of VAT	8,775.31		
Less: BIR 2306	277.76		
BIR 2307	167.39	VATable Sales	8,775.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,330.16	VAT Zero Rated Sales	0.00
Add : VAT	654.49	VAT Amount	654.49
TOTAL AMOUNT DUE	8,984.65	TOTAL SALES	9,429.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/990/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847410651681

FERNANDEZ,MILAGROS B

Premise Address : RR. LANDON ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-125-9	8475800000-8	06/09/2016	MAY/2016	9,428.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84758000008

BC20/144.0/990/0/10/05-27-2016/74

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331253342423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051851

33199000002

Date : 05-27-2016

BC20/144.0/1000/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319900000-2

Collection Ref. Code : 1831-68-773-9

Customer Information----------

Name : ALACRITO,LUCINA M

Premise Address : 13 RR LANDON ST CORNER,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530818 GS6	Pole No	:	0156933
Serial No	:	61439799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11449
Period From	:	04-26-2016	Prev Rdg	:	11059
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		499.62
CURRENT BILL - MAY 2016		4,136.49
TOTAL AMOUNT DUE		4,164.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,973.00

Your monthly electricity consumption chart

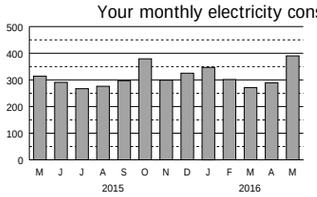

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.49		
Less : VAT	286.54		
Amount Net of VAT	3,849.95		
Less: BIR 2306	120.83		
BIR 2307	73.28	VATable Sales	3,849.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.84	VAT Zero Rated Sales	0.00
Add : VAT	286.54	VAT Amount	286.54
TOTAL AMOUNT DUE	3,942.38	TOTAL SALES	4,136.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1000/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331253342423

ALACRITO,LUCINA M

Premise Address : 13 RR LANDON ST CORNER,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-773-9	3319900000-2	06/09/2016	MAY/2016	4,164.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33199000002

BC20/144.0/1000/0/10/05-27-2016/74

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745928923646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040191

74510100006

Date : 05-27-2016

BC20/144.0/1010/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451010000-6

Collection Ref. Code : 1845-38-071-1

Customer Information----------

Name : GORRE,JOHN ISAGANI JR. A

Premise Address : 0005 R. R. LANDON ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530801 GS6	Pole No	:	0156933
Serial No	:	24893667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15234
Period From	:	04-26-2016	Prev Rdg	:	14980
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	1876	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 33.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.5013/kWh	127.33
System Loss Charge	0.7989/kWh	202.92
Sub-Total		1,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		80.23
Transmission		3.16
System Loss		11.58
Distribution		87.81
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.67
CURRENT BILL - MAY 2016		2,740.58
TOTAL AMOUNT DUE		2,706.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

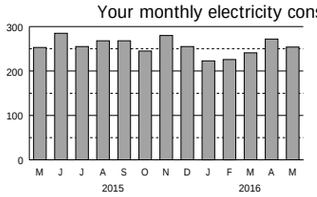

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.58		
Less : VAT	187.55		
Amount Net of VAT	2,553.03		
Less: BIR 2306	79.65		
BIR 2307	48.64	VATable Sales	2,553.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.74	VAT Zero Rated Sales	0.00
Add : VAT	187.55	VAT Amount	187.55
TOTAL AMOUNT DUE	2,612.29	TOTAL SALES	2,740.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1010/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745928923646

GORRE,JOHN ISAGANI JR. A

Premise Address : 0005 R. R. LANDON ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-071-1	7451010000-6	06/09/2016	MAY/2016	2,706.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74510100006

BC20/144.0/1010/0/10/05-27-2016/74

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894133393902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049559

89410100005

Date : 05-27-2016

BC20/144.0/1020/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941010000-5

Collection Ref. Code : 1845-35-302-1

Customer Information----------

Name : DINOY,EDUARDO SENORON

Premise Address : #13 RR LANDON CORNER F. RAMOS ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380597 GS6	Pole No	:	0156933
Serial No	:	2003130986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45647
Period From	:	04-26-2016	Prev Rdg	:	44581
No of Days	:	30	Diff Rdg	:	1066
Avg kWh/day	:	35.53	Registered	:	1066
Conn Load	:	336	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,582.96
Transmission Charge	0.2986/kWh	318.31
System Loss Charge	0.8302/kWh	884.99
Sub-Total		6,786.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,055.00	201.10
Sub-Total		291.82
Government Charges		
Franchise Tax - Local		76.00
Value Added Tax		
Generation		336.72
Transmission		7.89
System Loss		51.16
Distribution		366.62
Others		44.14
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,390.37
CURRENT BILL - MAY 2016		11,523.60
TOTAL AMOUNT DUE		11,523.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 10,054.79

Your monthly electricity consumption chart

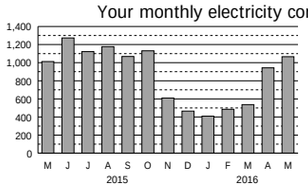

Avg Monthly Usage : 869.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,523.60		
Less : VAT	806.53		
Amount Net of VAT	10,717.07		
Less: BIR 2306	339.99		
BIR 2307	204.18	VATable Sales	10,717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,172.90	VAT Zero Rated Sales	0.00
Add : VAT	806.53	VAT Amount	806.53
TOTAL AMOUNT DUE	10,979.43	TOTAL SALES	11,523.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1020/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894133393902

DINOY,EDUARDO SENORON

Premise Address : #13 RR LANDON CORNER F. RAMOS ST.,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-302-1	8941010000-5	06/09/2016	MAY/2016	11,523.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89410100005

BC20/144.0/1020/0/10/05-27-2016/74

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637511036930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035872

63797000005

Date : 05-27-2016

BC20/144.0/1030/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379700000-5

Collection Ref. Code : 1821-47-380-9

Customer Information----------

Name : CAGIGAS,BALDOMERA F

Premise Address : 15 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	530799 GS6	Pole No	:	0156933
Serial No	:	24881635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11794
Period From	:	04-26-2016	Prev Rdg	:	11358
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		558.50
CURRENT BILL - MAY 2016		4,623.74
TOTAL AMOUNT DUE		4,623.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,831.00

Your monthly electricity consumption chart

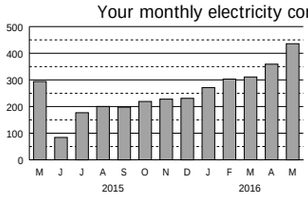

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.74		
Less : VAT	320.30		
Amount Net of VAT	4,303.44		
Less: BIR 2306	135.08		
BIR 2307	81.91	VATable Sales	4,303.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.45	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	4,406.75	TOTAL SALES	4,623.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1030/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637511036930

CAGIGAS,BALDOMERA F

Premise Address : 15 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-380-9	6379700000-5	06/09/2016	MAY/2016	4,623.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63797000005

BC20/144.0/1030/0/10/05-27-2016/74

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135801190911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035124

13587000004

Date : 05-27-2016

BC20/144.0/1050/0156940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358700000-4

Collection Ref. Code : 1805-32-347-4

Customer Information----------

Name : RUIZ,CARITINA

Premise Address : #6 R R LANDON ST,NR COR JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	502460 GS6	Pole No	:	0156940
Serial No	:	78193240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10192
Period From	:	04-26-2016	Prev Rdg	:	9883
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		395.97
CURRENT BILL - MAY 2016		3,278.55
TOTAL AMOUNT DUE		3,277.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,777.00

Your monthly electricity consumption chart

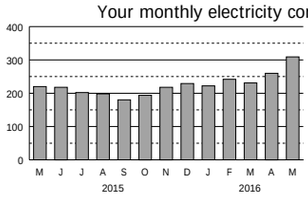

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.55		
Less : VAT	227.14		
Amount Net of VAT	3,051.41		
Less: BIR 2306	95.79		
BIR 2307	58.08	VATable Sales	3,051.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.54	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	3,124.68	TOTAL SALES	3,278.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1050/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135801190911

RUIZ,CARITINA

Premise Address : #6 R R LANDON ST,NR COR JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-347-4	1358700000-4	06/09/2016	MAY/2016	3,277.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13587000004

BC20/144.0/1050/0/10/05-27-2016/74

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235176867715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034642

23587000003

Date : 05-27-2016

BC20/144.0/1060/0156940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358700000-3

Collection Ref. Code : 1805-32-350-4

Customer Information----------

Name : RUIZ,JUAN A

Premise Address : 6 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	421235 GS6	Pole No	:	0156940
Serial No	:	78186685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11199
Period From	:	03-26-2016	Prev Rdg	:	10910
No of Days	:	61	Diff Rdg	:	289
Avg kWh/day	:	4.74	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.60
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.40
CURRENT BILL - MAY 2016		3,066.72
TOTAL AMOUNT DUE		3,066.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 1,400.91

Your monthly electricity consumption chart

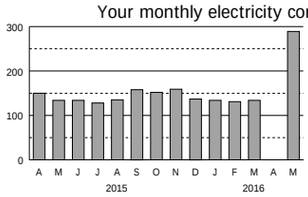

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.72		
Less : VAT	212.50		
Amount Net of VAT	2,854.22		
Less: BIR 2306	89.61		
BIR 2307	54.33	VATable Sales	2,854.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.28	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,922.78	TOTAL SALES	3,066.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1060/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235176867715

RUIZ,JUAN A

Premise Address : 6 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-350-4	2358700000-3	06/09/2016	MAY/2016	3,066.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23587000003

BC20/144.0/1060/0/10/05-27-2016/74

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625168378667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048600

62587000001

Date : 05-27-2016

BC20/144.0/1070/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258700000-1

Collection Ref. Code : 1805-32-326-1

Customer Information----------

Name : ALBURO,ASUNCION A2

Premise Address : 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	454623 GS6	Pole No	:	0281540
Serial No	:	58467552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5077
Period From	:	04-26-2016	Prev Rdg	:	4976
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.91
CURRENT BILL - MAY 2016		1,102.39
TOTAL AMOUNT DUE		1,097.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,200.00

Your monthly electricity consumption chart

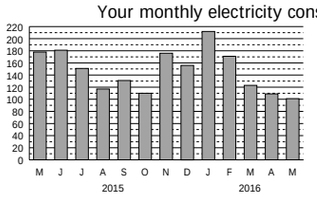

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.39		
Less : VAT	77.53		
Amount Net of VAT	1,024.86		
Less: BIR 2306	32.67		
BIR 2307	19.54	VATable Sales	1,024.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.65	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,050.18	TOTAL SALES	1,102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1070/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625168378667

ALBURO,ASUNCION A2

Premise Address : 6A RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-326-1	6258700000-1	06/09/2016	MAY/2016	1,097.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62587000001

BC20/144.0/1070/0/10/05-27-2016/74

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393499163313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049149

39370100008

Date : 05-27-2016

BC20/144.0/4310/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937010000-8

Collection Ref. Code : 1835-68-389-4

Customer Information----------

Name : MASECAMPO,NIELENOR R TM

Premise Address : P DEL ROSARIO,DON PEDRO CUIT EXT

TIN :

Metering Information----------

Meter No	:	MTR1070929	Pole No	:	0252133
Serial No	:	84397738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3788
Period From	:	04-26-2016	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	260	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.5013/kWh	145.88
System Loss Charge	0.7989/kWh	232.48
Sub-Total		1,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		91.90
Transmission		3.61
System Loss		13.27
Distribution		100.52
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.66
CURRENT BILL - MAY 2016		3,205.11
TOTAL AMOUNT DUE		3,187.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,950.00

Your monthly electricity consumption chart

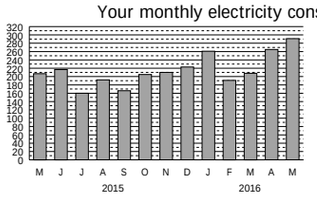

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.11		
Less : VAT	221.85		
Amount Net of VAT	2,983.26		
Less: BIR 2306	94.17		
BIR 2307	56.89	VATable Sales	2,983.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.20	VAT Zero Rated Sales	0.00
Add : VAT	221.85	VAT Amount	221.85
TOTAL AMOUNT DUE	3,054.05	TOTAL SALES	3,205.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4310/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393499163313

MASECAMPO,NIELENOR R TM

Premise Address : P DEL ROSARIO,DON PEDRO CUIT EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-389-4	3937010000-8	06/09/2016	MAY/2016	3,187.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39370100008

BC20/144.0/4310/0/10/05-27-2016/74

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345890225064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040833

34597000008

Date : 05-27-2016

BC20/144.0/4320/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459700000-8

Collection Ref. Code : 1805-35-188-5

Customer Information----------

Name : MASECAMPO,LILIA T

Premise Address : DON PEDRO CUI ST,BURN AREA

TIN :

Metering Information----------

Meter No	:	MTR1070930	Pole No	:	0252133
Serial No	:	84398128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2439
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.58
CURRENT BILL - MAY 2016		1,480.62
TOTAL AMOUNT DUE		1,480.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,528.00

Your monthly electricity consumption chart

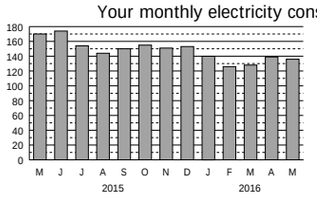

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.62		
Less : VAT	104.02		
Amount Net of VAT	1,376.60		
Less: BIR 2306	43.83		
BIR 2307	26.24	VATable Sales	1,376.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.53	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,410.55	TOTAL SALES	1,480.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4320/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345890225064

MASECAMPO,LILIA T

Premise Address : DON PEDRO CUI ST,BURN AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-188-5	3459700000-8	06/09/2016	MAY/2016	1,480.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34597000008

BC20/144.0/4320/0/10/05-27-2016/74

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810884674050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039252

81018000000

Date : 05-27-2016

BC20/144.0/4340/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101800000-0

Collection Ref. Code : 1823-19-560-1

Customer Information----------

Name : VILLAMOR,ROMMEL D

Premise Address : 28-D P DEL ROSARIO,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070901	Pole No	:	0252133
Serial No	:	84398404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4074
Period From	:	03-26-2016	Prev Rdg	:	3596
No of Days	:	61	Diff Rdg	:	478
Avg kWh/day	:	7.84	Registered	:	478
Conn Load	:	440	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		96.25
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		619.35
CURRENT BILL - MAY 2016(ESTIMATE)		5,131.30
TOTAL AMOUNT DUE		5,130.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 2,779.00

Your monthly electricity consumption chart

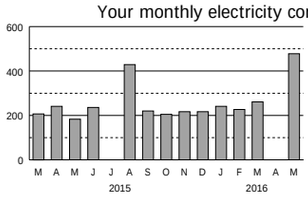

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.30		
Less : VAT	357.79		
Amount Net of VAT	4,773.51		
Less: BIR 2306	150.84		
BIR 2307	90.92	VATable Sales	4,773.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,531.75	VAT Zero Rated Sales	0.00
Add : VAT	357.79	VAT Amount	357.79
TOTAL AMOUNT DUE	4,889.54	TOTAL SALES	5,131.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4340/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810884674050

VILLAMOR,ROMMEL D

Premise Address : 28-D P DEL ROSARIO,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-560-1	8101800000-0	06/09/2016	MAY/2016	5,130.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81018000000

BC20/144.0/4340/0/10/05-27-2016/74

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551295073463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043724

55128000001

Date : 05-27-2016

BC20/144.0/4360/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512800000-1

Collection Ref. Code : 1823-60-035-2

Customer Information----------

Name : MAGLASANG,CRISTINA M1 P

Premise Address : DON PEDRO CUI EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070900	Pole No	:	0252133
Serial No	:	84398104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3086
Period From	:	04-26-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	726	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.01
CURRENT BILL - MAY 2016		1,848.98
TOTAL AMOUNT DUE		1,848.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,893.00

Your monthly electricity consumption chart

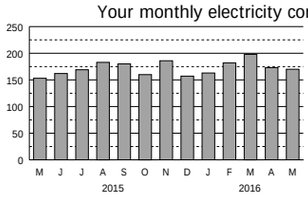

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.98		
Less : VAT	129.82		
Amount Net of VAT	1,719.16		
Less: BIR 2306	54.74		
BIR 2307	32.76	VATable Sales	1,719.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.66	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,761.48	TOTAL SALES	1,848.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4360/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551295073463

MAGLASANG,CRISTINA M1 P

Premise Address : DON PEDRO CUI EXT,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-035-2	5512800000-1	06/09/2016	MAY/2016	1,848.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55128000001

BC20/144.0/4360/0/10/05-27-2016/74

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661652458610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048655

66128000008

Date : 05-27-2016

BC20/144.0/4370/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612800000-8

Collection Ref. Code : 1823-61-992-4

Customer Information----------

Name : MAGLASANG,CRISTINA M2 P

Premise Address : DON PEDRO CUI EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070899	Pole No	:	0252133
Serial No	:	84398077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3221
Period From	:	04-26-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	620	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.26
CURRENT BILL - MAY 2016		1,651.73
TOTAL AMOUNT DUE		1,650.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,599.37

Your monthly electricity consumption chart

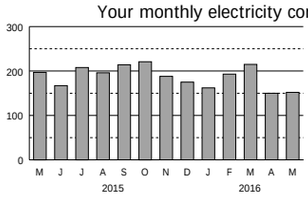

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.73		
Less : VAT	115.95		
Amount Net of VAT	1,535.78		
Less: BIR 2306	48.88		
BIR 2307	29.27	VATable Sales	1,535.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.63	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,573.58	TOTAL SALES	1,651.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4370/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661652458610

MAGLASANG,CRISTINA M2 P

Premise Address : DON PEDRO CUI EXT,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-992-4	6612800000-8	06/09/2016	MAY/2016	1,650.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66128000008

BC20/144.0/4370/0/10/05-27-2016/74

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374024341912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038020

37412100002

Date : 05-27-2016

BC20/80.0/20/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741210000-2

Collection Ref. Code : 1837-33-452-8

Customer Information----------

Name : PAVO,JULIETO HEREDIANO

Premise Address : MABINI ST.,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035432	Pole No	:	0278246
Serial No	:	121760122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1625
Period From	:	04-26-2016	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	372	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,398.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 239.50	4.79
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.29
CURRENT BILL - MAY 2016		1,152.36
Advance Payment/Credit Adjustments		- 699.29
TOTAL AMOUNT DUE		1,851.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,290.00

Your monthly electricity consumption chart

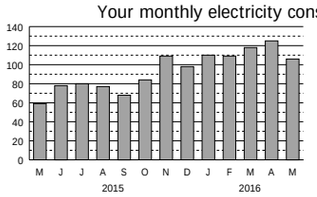

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.36		
Less : VAT	79.18		
Amount Net of VAT	1,073.18		
Less: BIR 2306	33.63		
BIR 2307	20.45	VATable Sales	1,073.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.10	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,098.28	TOTAL SALES	1,152.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/20/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374024341912

PAVO,JULIETO HEREDIANO

Premise Address : MABINI ST.,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-452-8	3741210000-2	06/09/2016	MAY/2016	1,851.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37412100002

BC20/80.0/20/0/10/05-27-2016/75

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425375203436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047420

42542100005

Date : 05-27-2016

BC20/80.0/30/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254210000-5

Collection Ref. Code : 1813-68-311-5

Customer Information----------

Name : QUINTANILLA,MIRACIEL TM A.

Premise Address : 44 MABINI ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105030	Pole No	:	0278246
Serial No	:	40044563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	699
Period From	:	04-26-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		215.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 523.14

Your monthly electricity consumption chart

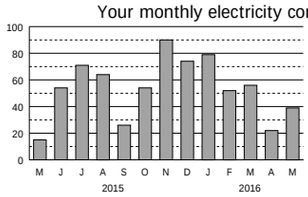

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/30/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425375203436

QUINTANILLA,MIRACIEL TM A.

Premise Address : 44 MABINI ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-68-311-5	4254210000-5	06/09/2016	MAY/2016	215.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42542100005

BC20/80.0/30/0/10/05-27-2016/75

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106696767418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10659000003

BILLING STATEMENT

1005037864

Date : 05-27-2016

BC20/80.0/35/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065900000-3

Collection Ref. Code : 1805-76-278-8

Customer Information----------

Name : QUINTANILLA,JUANITO

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	230181DS6	Pole No	:	0278246
Serial No	:	13290995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49088
Period From	:	04-26-2016	Prev Rdg	:	48934
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.70
CURRENT BILL - MAY 2016		1,636.82
TOTAL AMOUNT DUE		1,635.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,020.00

Your monthly electricity consumption chart

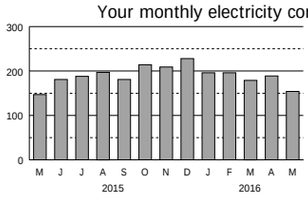

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.82		
Less : VAT	113.53		
Amount Net of VAT	1,523.29		
Less: BIR 2306	47.89		
BIR 2307	29.00	VATable Sales	1,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.40	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,559.93	TOTAL SALES	1,636.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/35/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106696767418

QUINTANILLA,JUANITO

Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-278-8	1065900000-3	06/09/2016	MAY/2016	1,635.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10659000003

BC20/80.0/35/0/10/05-27-2016/75

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870814477090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036152

87041100006

Date : 05-27-2016

BC20/80.0/40/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704110000-6

Collection Ref. Code : 1821-88-815-4

Customer Information----------

Name : TUDTUD,JOHN ROLAND TM

Premise Address : 155 MABINI ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504219 GS6	Pole No	:	0278246
Serial No	:	94243535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8296
Period From	:	04-26-2016	Prev Rdg	:	8264
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	410	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.5013/kWh	16.04
System Loss Charge	0.7989/kWh	25.56
Sub-Total		209.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.72
Sub-Total		2.72
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.10
Transmission		0.40
System Loss		1.47
Distribution		11.59
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.71
CURRENT BILL - MAY 2016		350.18
TOTAL AMOUNT DUE		350.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 765.86

Your monthly electricity consumption chart

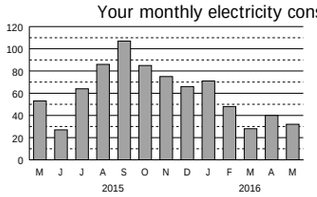

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	24.16		
Amount Net of VAT	326.02		
Less: BIR 2306	10.26		
BIR 2307	6.22	VATable Sales	326.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.54	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	333.70	TOTAL SALES	350.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/40/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870814477090

TUDTUD,JOHN ROLAND TM

Premise Address : 155 MABINI ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-815-4	8704110000-6	06/09/2016	MAY/2016	350.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87041100006

BC20/80.0/40/0/10/05-27-2016/75

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879862046858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040690

87929788328

Date : 05-27-2016

BC20/80.0/75/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792978832-8

Collection Ref. Code : 1851-71-812-5

Customer Information----------

Name : PANALIGAN,DEMETRIO ROBLES

Premise Address : CORNER LOPEZ JAENA,MABINI,TINAGO

TIN :

Metering Information----------

Meter No	:	511841 GS6	Pole No	:	0278232
Serial No	:	60938698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2671
Period From	:	04-26-2016	Prev Rdg	:	2642
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		117.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 113.77

Your monthly electricity consumption chart

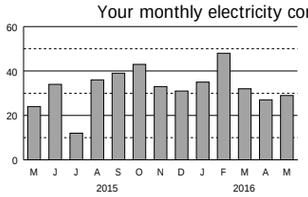

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/75/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879862046858

PANALIGAN,DEMETRIO ROBLES

Premise Address : CORNER LOPEZ JAENA,MABINI,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-812-5	8792978832-8	06/09/2016	MAY/2016	117.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87929788328

BC20/80.0/75/0/10/05-27-2016/75

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442078127377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038697

44202100002

Date : 05-27-2016

BC20/80.0/80/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420210000-2

Collection Ref. Code : 1825-65-329-1

Customer Information----------

Name : PANALIGAN,DEMETRIO (M-2)

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	271562GS6	Pole No	:	0278246
Serial No	:	45922423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31956
Period From	:	04-26-2016	Prev Rdg	:	31587
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1068	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		472.78
CURRENT BILL - MAY 2016		3,914.08
TOTAL AMOUNT DUE		3,914.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,595.13

Your monthly electricity consumption chart

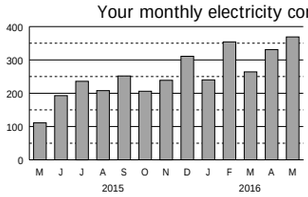

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.08		
Less : VAT	271.18		
Amount Net of VAT	3,642.90		
Less: BIR 2306	114.35		
BIR 2307	69.34	VATable Sales	3,642.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.21	VAT Zero Rated Sales	0.00
Add : VAT	271.18	VAT Amount	271.18
TOTAL AMOUNT DUE	3,730.39	TOTAL SALES	3,914.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/80/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442078127377

PANALIGAN,DEMETRIO (M-2)

Premise Address : LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-329-1	4420210000-2	06/09/2016	MAY/2016	3,914.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44202100002

BC20/80.0/80/0/10/05-27-2016/75

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644020959407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039654

64461100006

Date : 05-27-2016

BC20/80.0/110/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446110000-6

Collection Ref. Code : 1823-78-503-4

Customer Information----------

Name : GARCES,MAURA G

Premise Address : 68 LOPEZ JAENA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396026GS6	Pole No	:	0278246
Serial No	:	2003156453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57883
Period From	:	04-26-2016	Prev Rdg	:	57020
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	380	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,519.79
Transmission Charge	0.2986/kWh	257.69
System Loss Charge	0.8302/kWh	716.46
Sub-Total		5,493.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		60.31
Value Added Tax		
Generation		272.60
Transmission		6.38
System Loss		41.40
Distribution		296.92
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,104.80
CURRENT BILL - MAY 2016		9,146.49
TOTAL AMOUNT DUE		9,146.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,429.00

Your monthly electricity consumption chart

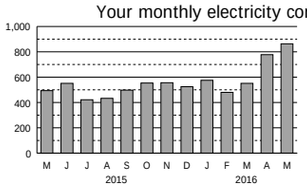

Avg Monthly Usage : 560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,146.49		
Less : VAT	633.35		
Amount Net of VAT	8,513.14		
Less: BIR 2306	267.06		
BIR 2307	162.04	VATable Sales	8,513.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,084.04	VAT Zero Rated Sales	0.00
Add : VAT	633.35	VAT Amount	633.35
TOTAL AMOUNT DUE	8,717.39	TOTAL SALES	9,146.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/110/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644020959407

GARCES,MAURA G
Premise Address : 68 LOPEZ JAENA ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-503-4	6446110000-6	06/09/2016	MAY/2016	9,146.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64461100006

BC20/80.0/110/0/10/05-27-2016/75

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857938553975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85732100004

BILLING STATEMENT

1005045837

Date : 05-27-2016

BC20/80.0/120/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573210000-4

Collection Ref. Code : 1827-72-614-8

Customer Information----------

Name : GARCES,EMILIANO Y

Premise Address : LOPEZ JAENA STREET

TIN :

Metering Information----------

Meter No	:	417353GS6	Pole No	:	0278232
Serial No	:	2004202548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9030
Period From	:	04-26-2016	Prev Rdg	:	9030
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	80	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		4.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6.00

Your monthly electricity consumption chart

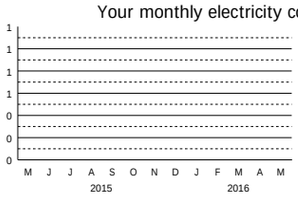

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/120/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857938553975

GARCES,EMILIANO Y
Premise Address : LOPEZ JAENA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-614-8	8573210000-4	06/09/2016	MAY/2016	4.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85732100004

BC20/80.0/120/0/10/05-27-2016/75

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769882885224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035557

76979000007

Date : 05-27-2016

BC20/80.0/140/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697900000-7

Collection Ref. Code : 1805-91-125-2

Customer Information----------

Name : ONG,HENRY

Premise Address : LOPEZ JAENA NR COR.

TIN :

Metering Information----------

Meter No	:	463106GS6	Pole No	:	1148331
Serial No	:	69505262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5376
Period From	:	04-26-2016	Prev Rdg	:	5339
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.81

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 5, 2016 - 126.98

Your monthly electricity consumption chart

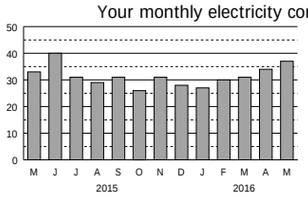

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/140/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769882885224

ONG,HENRY
Premise Address : LOPEZ JAENA NR COR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-125-2	7697900000-7	06/09/2016	MAY/2016	205.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76979000007

BC20/80.0/140/0/10/05-27-2016/75

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669826056190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035125

66979000008

Date : 05-27-2016

BC20/80.0/150/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697900000-8

Collection Ref. Code : 1805-91-122-8

Customer Information----------

Name : ONG HENRY BODEGA

Premise Address : 62-64 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1070276	Pole No	:	0278232
Serial No	:	125285245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	173
Period From	:	04-26-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
TOTAL AMOUNT DUE		80.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 114.00

Your monthly electricity consumption chart

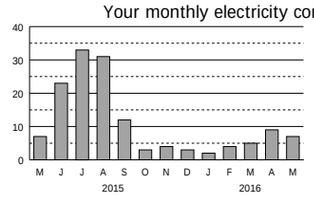

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/150/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669826056190

ONG HENRY BODEGA

Premise Address : 62-64 LOPEZ JAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-122-8	6697900000-8	06/09/2016	MAY/2016	80.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66979000008

BC20/80.0/150/0/10/05-27-2016/75

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969986703697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035316

96979000005

Date : 05-27-2016

BC20/80.0/160/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697900000-5

Collection Ref. Code : 1805-91-140-6

Customer Information----------

Name : TINAMBACAN,MAGDALENA L

Premise Address : #105 LOPEZ JAENA ST,NR COR MABINI,C/O MAGDALENA TINAMBACAN

TIN :

Metering Information----------

Meter No	:	309630GS6	Pole No	:	0278246
Serial No	:	47697489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78418
Period From	:	04-26-2016	Prev Rdg	:	77932
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	530	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.2986/kWh	145.12
System Loss Charge	0.8302/kWh	403.48
Sub-Total		3,093.93
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		153.51
Transmission		3.60
System Loss		23.32
Distribution		167.47
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		622.46
CURRENT BILL - MAY 2016		5,153.34
TOTAL AMOUNT DUE		5,152.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,706.13

Your monthly electricity consumption chart

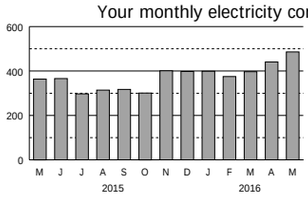

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.34		
Less : VAT	356.94		
Amount Net of VAT	4,796.40		
Less: BIR 2306	150.52		
BIR 2307	91.30	VATable Sales	4,796.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.58	VAT Zero Rated Sales	0.00
Add : VAT	356.94	VAT Amount	356.94
TOTAL AMOUNT DUE	4,911.52	TOTAL SALES	5,153.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/160/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969986703697

TINAMBACAN,MAGDALENA L

Premise Address : #105 LOPEZ JAENA ST,NR COR MABINI,C/O MAGDALENA TINAMBACAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-140-6	9697900000-5	06/09/2016	MAY/2016	5,152.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96979000005

BC20/80.0/160/0/10/05-27-2016/75

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006946510084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037252

00659000004

Date : 05-27-2016

BC20/80.0/190/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065900000-4

Collection Ref. Code : 1805-76-275-3

Customer Information----------

Name : BARTOLOME,JUAN

Premise Address : 53 MABINI ST.

TIN :

Metering Information----------

Meter No	:	248790DS6	Pole No	:	0278246
Serial No	:	13518548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20246
Period From	:	04-26-2016	Prev Rdg	:	19606
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	0	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		819.50
CURRENT BILL - MAY 2016		6,784.49
TOTAL AMOUNT DUE		6,784.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,580.00

Your monthly electricity consumption chart

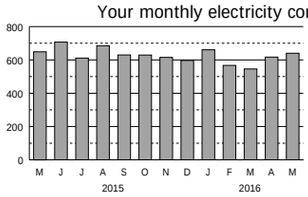

Avg Monthly Usage : 627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.49		
Less : VAT	469.87		
Amount Net of VAT	6,314.62		
Less: BIR 2306	198.12		
BIR 2307	120.19	VATable Sales	6,314.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.31	VAT Zero Rated Sales	0.00
Add : VAT	469.87	VAT Amount	469.87
TOTAL AMOUNT DUE	6,466.18	TOTAL SALES	6,784.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/190/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006946510084

BARTOLOME,JUAN

Premise Address : 53 MABINI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-275-3	0065900000-4	06/09/2016	MAY/2016	6,784.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00659000004 BC20/80.0/190/0/10/05-27-2016/75 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295989425191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050410

29559000004

Date : 05-27-2016

BC20/80.0/210/0278253/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955900000-4

Collection Ref. Code : 1805-76-224-9

Customer Information----------

Name : PINEDA,ZENAIDA

Premise Address : 3 ISAGANI MABINI STS.,C/O GOLD STAR

TIN :

Metering Information----------

Meter No	:	505108 GS6	Pole No	:	0278253
Serial No	:	65797146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20179
Period From	:	04-26-2016	Prev Rdg	:	19848
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		424.15
CURRENT BILL - MAY 2016		3,511.61
TOTAL AMOUNT DUE		3,511.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,234.62

Your monthly electricity consumption chart

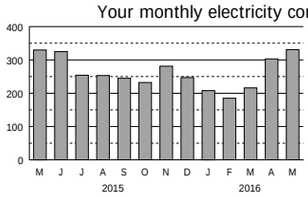

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.61		
Less : VAT	243.30		
Amount Net of VAT	3,268.31		
Less: BIR 2306	102.58		
BIR 2307	62.21	VATable Sales	3,268.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.52	VAT Zero Rated Sales	0.00
Add : VAT	243.30	VAT Amount	243.30
TOTAL AMOUNT DUE	3,346.82	TOTAL SALES	3,511.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/210/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295989425191

PINEDA,ZENAIDA

Premise Address : 3 ISAGANI MABINI STS.,C/O GOLD STAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-224-9	2955900000-4	06/09/2016	MAY/2016	3,511.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29559000004

BC20/80.0/210/0/10/05-27-2016/75

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069047602656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034957

06979000004

Date : 05-27-2016

BC20/80.0/230/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697900000-4

Collection Ref. Code : 1805-91-098-1

Customer Information----------

Name : ALFON,RANULFO

Premise Address : 92B LOPEZ JAENA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510260 GS6	Pole No	:	0278232
Serial No	:	53292129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6671
Period From	:	04-26-2016	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 316.00

Your monthly electricity consumption chart

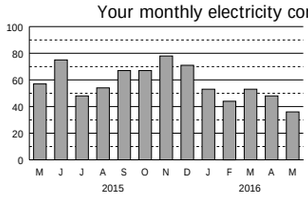

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/230/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069047602656

ALFON,RANULFO

Premise Address : 92B LOPEZ JAENA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-098-1	0697900000-4	06/09/2016	MAY/2016	199.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06979000004

BC20/80.0/230/0/10/05-27-2016/75

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469358906560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035384

46979000000

Date : 05-27-2016

BC20/80.0/250/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697900000-0

Collection Ref. Code : 1805-91-113-9

Customer Information----------

Name : ALFON,FELICIDAD

Premise Address : 94C LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	410186GS6	Pole No	:	0278232
Serial No	:	2004201502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23676
Period From	:	04-26-2016	Prev Rdg	:	23540
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,445.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,572.00

Your monthly electricity consumption chart

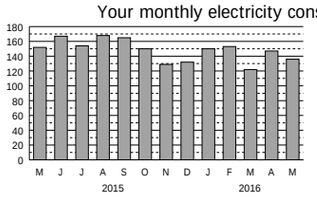

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/250/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469358906560

ALFON,FELICIDAD

Premise Address : 94C LOPEZ JAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-113-9	4697900000-0	06/09/2016	MAY/2016	1,445.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46979000000

BC20/80.0/250/0/10/05-27-2016/75

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848148524395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040783

84881100006

Date : 05-27-2016

BC20/80.0/290/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488110000-6

Collection Ref. Code : 1825-30-683-4

Customer Information----------

Name : CORTES,YANIE A

Premise Address : LOPEZ JAENA ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1104911	Pole No	:	0278232
Serial No	:	40044581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1185
Period From	:	04-26-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 72.21
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.09
CURRENT BILL - MAY 2016		872.34
TOTAL AMOUNT DUE		871.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 568.00

Your monthly electricity consumption chart

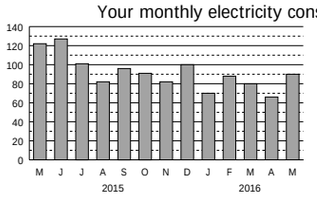

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.34		
Less : VAT	60.49		
Amount Net of VAT	811.85		
Less: BIR 2306	25.54		
BIR 2307	15.38	VATable Sales	811.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.93	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	831.42	TOTAL SALES	872.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/290/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848148524395

CORTES,YANIE A

Premise Address : LOPEZ JAENA ST,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-683-4	8488110000-6	06/09/2016	MAY/2016	871.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84881100006

BC20/80.0/290/0/10/05-27-2016/75

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959378433884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048340

95979000007

Date : 05-27-2016

BC20/80.0/300/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597900000-7

Collection Ref. Code : 1805-91-095-7

Customer Information----------

Name : ALFON,SANTOS

Premise Address : LOPEZ JAENA ST. C-0

TIN :

Metering Information----------

Meter No	:	123063WS6	Pole No	:	0278232
Serial No	:	63469544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60841
Period From	:	04-26-2016	Prev Rdg	:	60246
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.2986/kWh	177.67
System Loss Charge	0.8302/kWh	493.97
Sub-Total		3,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		187.93
Transmission		4.40
System Loss		28.55
Distribution		204.90
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		761.90
CURRENT BILL - MAY 2016		6,307.85
TOTAL AMOUNT DUE		6,307.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,664.00

Your monthly electricity consumption chart

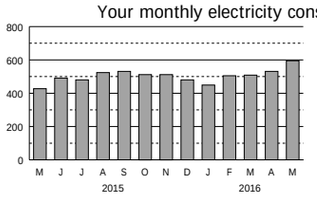

Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,307.85		
Less : VAT	436.85		
Amount Net of VAT	5,871.00		
Less: BIR 2306	184.21		
BIR 2307	111.75	VATable Sales	5,871.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.04	VAT Zero Rated Sales	0.00
Add : VAT	436.85	VAT Amount	436.85
TOTAL AMOUNT DUE	6,011.89	TOTAL SALES	6,307.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/300/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959378433884

ALFON,SANTOS

Premise Address : LOPEZ JAENA ST. C-0

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-095-7	9597900000-7	06/09/2016	MAY/2016	6,307.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95979000007

BC20/80.0/300/0/10/05-27-2016/75

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718609813537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044250

71864617858

Date : 05-27-2016

BC20/80.0/305/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186461785-8

Collection Ref. Code : 1857-48-548-3

Customer Information----------

Name : SIM,MARY ANN VADAL

Premise Address : 49-A LOPEZ JAENA ST.,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2349 EIS6	Pole No	:	0278232
Serial No	:	83302933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4977
Period From	:	04-26-2016	Prev Rdg	:	4788
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	111	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.11
CURRENT BILL - MAY 2016		2,048.61
TOTAL AMOUNT DUE		2,048.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,822.00

Your monthly electricity consumption chart

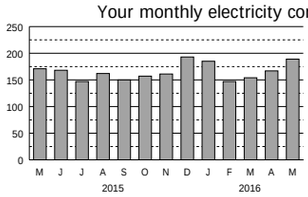

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.61		
Less : VAT	143.56		
Amount Net of VAT	1,905.05		
Less: BIR 2306	60.53		
BIR 2307	36.30	VATable Sales	1,905.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.22	VAT Zero Rated Sales	0.00
Add : VAT	143.56	VAT Amount	143.56
TOTAL AMOUNT DUE	1,951.78	TOTAL SALES	2,048.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/305/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718609813537

SIM,MARY ANN VADAL

Premise Address : 49-A LOPEZ JAENA ST.,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-548-3	7186461785-8	06/09/2016	MAY/2016	2,048.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71864617858

BC20/80.0/305/0/10/05-27-2016/75

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997626684341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048759

99719875025

Date : 05-27-2016

BC20/80.0/325/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971987502-5

Collection Ref. Code : 1855-81-242-8

Customer Information----------

Name : MONARES,LUCIO JR. DENZO

Premise Address : 49 LOPEZ JAENA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6841 EES6	Pole No	:	0278232
Serial No	:	06089992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12943
Period From	:	04-26-2016	Prev Rdg	:	12539
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	350	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		528.28
CURRENT BILL - MAY 2016		4,379.19
TOTAL AMOUNT DUE		4,378.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,184.00

Your monthly electricity consumption chart

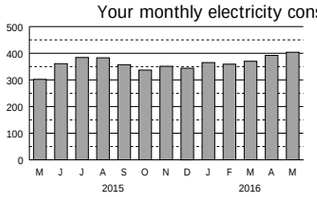

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.19		
Less : VAT	306.92		
Amount Net of VAT	4,072.27		
Less: BIR 2306	129.38		
BIR 2307	77.60	VATable Sales	4,072.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.29	VAT Zero Rated Sales	0.00
Add : VAT	306.92	VAT Amount	306.92
TOTAL AMOUNT DUE	4,172.21	TOTAL SALES	4,379.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/325/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997626684341

MONARES,LUCIO JR. DENZO

Premise Address : 49 LOPEZ JAENA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-242-8	9971987502-5	06/09/2016	MAY/2016	4,378.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99719875025

BC20/80.0/325/0/10/05-27-2016/75

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159042870498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049431

15979000005

Date : 05-27-2016

BC20/80.0/380/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597900000-5

Collection Ref. Code : 1805-90-995-9

Customer Information----------

Name : CARDENAS,FRANCISCO

Premise Address : 91A LOPEZ JAENA ST.,C/O RUDY C. LAZARTE

TIN :

Metering Information----------

Meter No	:	454299GS6	Pole No	:	1148331
Serial No	:	54544044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8462
Period From	:	02-26-2016	Prev Rdg	:	8302
No of Days	:	90	Diff Rdg	:	160
Avg kWh/day	:	1.78	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Discount	-0.3 of 1,481.39	- 444.42
Sub-Total		- 444.42
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		- 33.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		165.39
CURRENT BILL - MAY 2016		1,202.36
TOTAL AMOUNT DUE		1,202.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 12, 2016 - 969.00

Your monthly electricity consumption chart

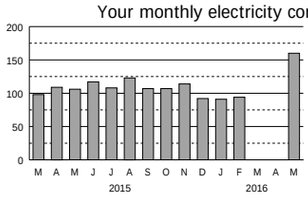

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.36		
Less : VAT	81.38		
Amount Net of VAT	1,120.98		
Less: BIR 2306	34.50		
BIR 2307	20.90	VATable Sales	1,120.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.58	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,146.96	TOTAL SALES	1,202.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/380/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159042870498

CARDENAS,FRANCISCO

Premise Address : 91A LOPEZ JAENA ST.,C/O RUDY C. LAZARTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-995-9	1597900000-5	06/09/2016	MAY/2016	1,202.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15979000005

BC20/80.0/380/0/10/05-27-2016/75

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549620146003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042323

54979000004

Date : 05-27-2016

BC20/80.0/400/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497900000-4

Collection Ref. Code : 1805-90-965-7

Customer Information----------

Name : PALIN,VISITACION UP

Premise Address : #47-A LOPEZ JAENA ST.,OPP. ALFON RES.

TIN :

Metering Information----------

Meter No	:	446163GS6	Pole No	:	1148331
Serial No	:	62490340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9210
Period From	:	03-26-2016	Prev Rdg	:	9019
No of Days	:	61	Diff Rdg	:	191
Avg kWh/day	:	3.13	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.05 of 1,767.42	- 88.37
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		238.31
CURRENT BILL - MAY 2016		1,940.52
TOTAL AMOUNT DUE		1,939.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,159.00

Your monthly electricity consumption chart

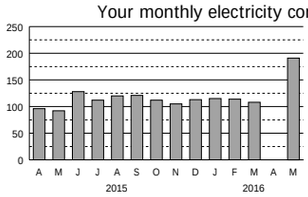

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.52		
Less : VAT	134.55		
Amount Net of VAT	1,805.97		
Less: BIR 2306	56.78		
BIR 2307	34.30	VATable Sales	1,805.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.89	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,849.44	TOTAL SALES	1,940.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/400/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549620146003

PALIN,VISITACION UP

Premise Address : #47-A LOPEZ JAENA ST.,OPP. ALFON RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-965-7	5497900000-4	06/09/2016	MAY/2016	1,939.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54979000004

BC20/80.0/400/0/10/05-27-2016/75

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849547129464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041490

84979000001

Date : 05-27-2016

BC20/80.0/430/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497900000-1

Collection Ref. Code : 1805-90-974-6

Customer Information----------

Name : AGUILAR,ERLINDA

Premise Address : #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	491944 GS6	Pole No	:	1071484
Serial No	:	56205734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9094
Period From	:	04-26-2016	Prev Rdg	:	8664
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		110.85
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		560.34
CURRENT BILL - MAY 2016		4,643.98
TOTAL AMOUNT DUE		4,643.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,713.00

Your monthly electricity consumption chart

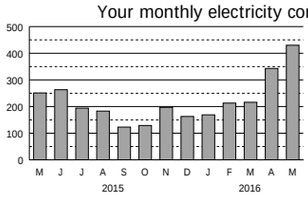

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.98		
Less : VAT	324.86		
Amount Net of VAT	4,319.12		
Less: BIR 2306	136.93		
BIR 2307	82.29	VATable Sales	4,319.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.90	VAT Zero Rated Sales	0.00
Add : VAT	324.86	VAT Amount	324.86
TOTAL AMOUNT DUE	4,424.76	TOTAL SALES	4,643.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/430/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849547129464

AGUILAR,ERLINDA

Premise Address : #47-A LOPEZ JAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-974-6	8497900000-1	06/09/2016	MAY/2016	4,643.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84979000001

BC20/80.0/430/0/10/05-27-2016/75

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890474555622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047010

89084436735

Date : 05-27-2016

BC20/80.0/455/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908443673-5

Collection Ref. Code : 1857-32-980-5

Customer Information----------

Name : MAGLASANG,GLORIA CALAMBA

Premise Address : 47-B-2 LOPEZ JAENA ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010757 EFS6	Pole No	:	1071484
Serial No	:	121438439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2563
Period From	:	04-26-2016	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	334	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.68
CURRENT BILL - MAY 2016		1,158.25
TOTAL AMOUNT DUE		1,157.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,324.00

Your monthly electricity consumption chart

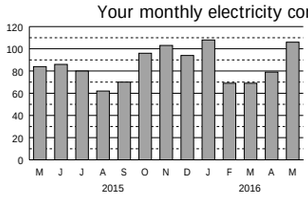

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.25		
Less : VAT	81.54		
Amount Net of VAT	1,076.71		
Less: BIR 2306	34.38		
BIR 2307	20.52	VATable Sales	1,076.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.81	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,103.35	TOTAL SALES	1,158.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/455/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890474555622

MAGLASANG,GLORIA CALAMBA

Premise Address : 47-B-2 LOPEZ JAENA ST.,PARI-AN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-980-5	8908443673-5	06/09/2016	MAY/2016	1,157.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89084436735

BC20/80.0/455/0/10/05-27-2016/75

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049106900484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042515

04979000009

Date : 05-27-2016

BC20/80.0/460/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497900000-9

Collection Ref. Code : 1805-90-950-9

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87A4 LOPEZ JAENA ST,C/O ALLIE EMPLEO

TIN :

Metering Information----------

Meter No	:	MTR1070203	Pole No	:	1071484
Serial No	:	125282615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		10.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 11.00

Your monthly electricity consumption chart

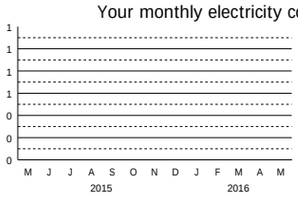

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/460/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049106900484

ISLETA,VICENTE

Premise Address : 87A4 LOPEZ JAENA ST,C/O ALLIE EMPLEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-950-9	0497900000-9	06/09/2016	MAY/2016	10.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04979000009

BC20/80.0/460/0/10/05-27-2016/75

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485254488799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043202

48532100004

Date : 05-27-2016

BC20/80.0/470/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853210000-4

Collection Ref. Code : 1827-55-440-1

Customer Information----------

Name : ISLETA,ROSARIO F

Premise Address : 87 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	333085GS6	Pole No	:	1071484
Serial No	:	42081658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18850
Period From	:	04-26-2016	Prev Rdg	:	18850
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 94.00

Your monthly electricity consumption chart

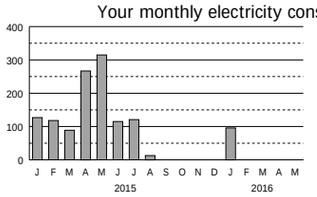

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/470/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485254488799

ISLETA,ROSARIO F

Premise Address : 87 LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-440-1	4853210000-4	06/09/2016	MAY/2016	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48532100004

BC20/80.0/470/0/10/05-27-2016/75

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149190518002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043311

14979000008

Date : 05-27-2016

BC20/80.0/490/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497900000-8

Collection Ref. Code : 1805-90-953-3

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87B1 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	206997WS6	Pole No	:	1071484
Serial No	:	43201809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16554
Period From	:	04-26-2016	Prev Rdg	:	16472
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 61.82
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.97
CURRENT BILL - MAY 2016		799.81
TOTAL AMOUNT DUE		797.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 720.00

Your monthly electricity consumption chart

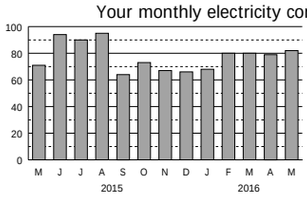

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.81		
Less : VAT	55.65		
Amount Net of VAT	744.16		
Less: BIR 2306	23.51		
BIR 2307	14.10	VATable Sales	744.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.55	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	762.20	TOTAL SALES	799.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/490/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149190518002

ISLETA,VICENTE

Premise Address : 87B1 LOPEZ JAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-953-3	1497900000-8	06/09/2016	MAY/2016	797.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14979000008

BC20/80.0/490/0/10/05-27-2016/75

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249933552755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041948

24979000007

Date : 05-27-2016

BC20/80.0/500/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497900000-7

Collection Ref. Code : 1805-90-956-8

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87B2 LOPEZ LAENA ST.

TIN :

Metering Information----------

Meter No	:	489006GS6	Pole No	:	1071484
Serial No	:	69408612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3543
Period From	:	04-26-2016	Prev Rdg	:	3468
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
Advance Payment/Credit Adjustments		- 119.78
TOTAL AMOUNT DUE		559.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 394.78

Your monthly electricity consumption chart

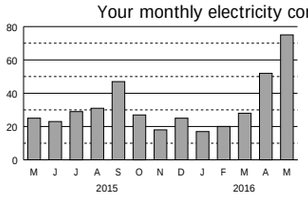

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/500/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249933552755

ISLETA,VICENTE

Premise Address : 87B2 LOPEZ LAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-956-8	2497900000-7	06/09/2016	MAY/2016	559.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24979000007

BC20/80.0/500/0/10/05-27-2016/75

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349484691261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34979000006

BILLING STATEMENT

1005043013

Date : 05-27-2016

BC20/80.0/510/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497900000-6

Collection Ref. Code : 1805-90-959-2

Customer Information----------

Name : LOGARTA,JOSE SR

Premise Address : 87B3 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	320674GS6	Pole No	:	1071484
Serial No	:	423398234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18447
Period From	:	04-26-2016	Prev Rdg	:	18211
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.72
CURRENT BILL - MAY 2016		2,559.20
TOTAL AMOUNT DUE		2,558.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,388.00

Your monthly electricity consumption chart

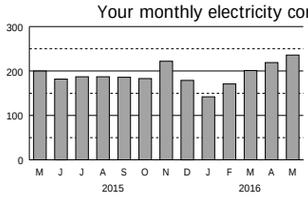

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.20		
Less : VAT	179.41		
Amount Net of VAT	2,379.79		
Less: BIR 2306	75.63		
BIR 2307	45.35	VATable Sales	2,379.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.81	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,438.22	TOTAL SALES	2,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/510/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349484691261

LOGARTA,JOSE SR
Premise Address : 87B3 LOPEZ JAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-959-2	3497900000-6	06/09/2016	MAY/2016	2,558.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34979000006

BC20/80.0/510/0/10/05-27-2016/75

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839945405111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036135

83979000003

Date : 05-27-2016

BC20/80.0/540/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397900000-3

Collection Ref. Code : 1805-90-944-4

Customer Information----------

Name : ISLETA MA. DOLORES

Premise Address : 87A2 LOPSZ JAENA ST,PARIAN, CEBU CITY,C/O OLIVIA DURANO

TIN :

Metering Information----------

Meter No	:	310533 GS6	Pole No	:	1071484
Serial No	:	47252299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23447
Period From	:	04-26-2016	Prev Rdg	:	22980
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	480	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,059.50	81.19
Sub-Total		120.94
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		608.56
CURRENT BILL - MAY 2016		5,043.70
TOTAL AMOUNT DUE		5,043.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,060.00

Your monthly electricity consumption chart

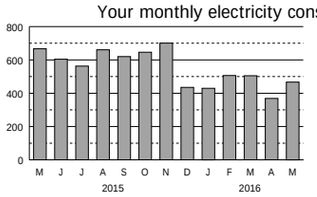

Avg Monthly Usage : 551.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.70		
Less : VAT	352.83		
Amount Net of VAT	4,690.87		
Less: BIR 2306	148.73		
BIR 2307	89.37	VATable Sales	4,690.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.77	VAT Zero Rated Sales	0.00
Add : VAT	352.83	VAT Amount	352.83
TOTAL AMOUNT DUE	4,805.60	TOTAL SALES	5,043.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/540/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839945405111

ISLETA MA. DOLORES

Premise Address : 87A2 LOPSZ JAENA ST,PARIAN, CEBU CITY,C/O OLIVIA DURANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-944-4	8397900000-3	06/09/2016	MAY/2016	5,043.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83979000003

BC20/80.0/540/0/10/05-27-2016/75

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639067793421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036697

63979000005

Date : 05-27-2016

BC20/80.0/560/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397900000-5

Collection Ref. Code : 1805-90-926-6

Customer Information----------

Name : ISLETA,MA DOLORES G

Premise Address : 87 LOPEZ JAENA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	427029GS6	Pole No	:	1071491
Serial No	:	54639744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16934
Period From	:	04-26-2016	Prev Rdg	:	16572
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	260	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		473.03
CURRENT BILL - MAY 2016		3,921.02
Advance Payment/Credit Adjustments		- 5.84
TOTAL AMOUNT DUE		4,241.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,594.00

Your monthly electricity consumption chart

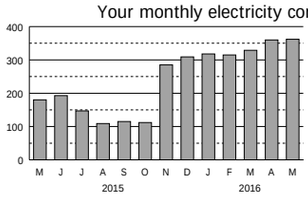

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.02		
Less : VAT	274.70		
Amount Net of VAT	3,646.32		
Less: BIR 2306	115.79		
BIR 2307	69.48	VATable Sales	3,646.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,461.05	VAT Zero Rated Sales	0.00
Add : VAT	274.70	VAT Amount	274.70
TOTAL AMOUNT DUE	3,735.75	TOTAL SALES	3,921.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/560/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639067793421

ISLETA,MA DOLORES G

Premise Address : 87 LOPEZ JAENA ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-926-6	6397900000-5	06/09/2016	MAY/2016	4,241.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63979000005

BC20/80.0/560/0/10/05-27-2016/75

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359423560398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35979000003

1005048438
Date : 05-27-2016
BC20/80.0/580/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597900000-3
Collection Ref. Code : 1805-91-044-2

Customer Information----------
Name : CASALS,CECILIO L
Premise Address : 86 LOPEZ JAENA ST.,DOOR # 2 GROUND FLOOR,C/O DANILO JUMAWAN
TIN :

Metering Information----------

Meter No	:	MTR1033478	Pole No	:	1148331
Serial No	:	144437322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30862
Period From	:	04-26-2016	Prev Rdg	:	29910
No of Days	:	30	Diff Rdg	:	952
Avg kWh/day	:	31.73	Registered	:	952
Conn Load	:	0	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,985.91
Transmission Charge	0.2986/kWh	284.27
System Loss Charge	0.8302/kWh	790.35
Sub-Total		6,060.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,905.50	218.11
Sub-Total		299.13
Government Charges		
Franchise Tax - Local		68.16
Value Added Tax		
Generation		300.70
Transmission		7.05
System Loss		45.69
Distribution		327.47
Others		44.07
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,246.68
CURRENT BILL - MAY 2016		10,335.29
TOTAL AMOUNT DUE		10,334.92

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 15, 2016 - 10,906.00

Your monthly electricity consumption chart

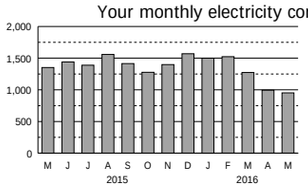

Avg Monthly Usage : 1,356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,335.29		
Less : VAT	724.98		
Amount Net of VAT	9,610.31		
Less: BIR 2306	305.58		
BIR 2307	183.14	VATable Sales	9,610.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,121.59	VAT Zero Rated Sales	0.00
Add : VAT	724.98	VAT Amount	724.98
TOTAL AMOUNT DUE	9,846.57	TOTAL SALES	10,335.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/580/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359423560398

CASALS,CECILIO L
Premise Address : 86 LOPEZ JAENA ST.,DOOR # 2 GROUND FLOOR,C/O DANILO JUMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-044-2	3597900000-3	06/09/2016	MAY/2016	10,334.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35979000003 BC20/80.0/580/0/10/05-27-2016/75 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619722199406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044606

61979000009

Date : 05-27-2016

BC20/80.0/590/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197900000-9

Collection Ref. Code : 1805-90-839-1

Customer Information----------

Name : REVILLES,C VDA DE

Premise Address : 84A LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	317694GS6	Pole No	:	1048624
Serial No	:	41127479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20909
Period From	:	04-26-2016	Prev Rdg	:	20909
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 161.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 30, 2015 - 22,600.39

Your monthly electricity consumption chart

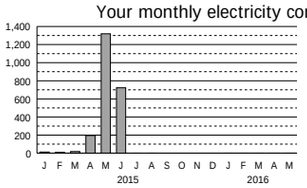

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/590/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619722199406

REVILLES,C VDA DE

Premise Address : 84A LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-839-1	6197900000-9	06/09/2016	MAY/2016	- 161.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61979000009

BC20/80.0/590/0/10/05-27-2016/75

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719885860477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044512

71979000008

Date : 05-27-2016

BC20/80.0/600/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197900000-8

Collection Ref. Code : 1805-90-842-1

Customer Information----------

Name : REVILLES,C VDA DE

Premise Address : 84B LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1103392	Pole No	:	1048624
Serial No	:	129125119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2548
Period From	:	04-26-2016	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		341.42
CURRENT BILL - MAY 2016		2,829.46
TOTAL AMOUNT DUE		2,829.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,159.00

Your monthly electricity consumption chart

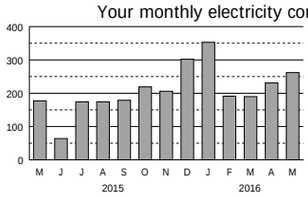

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.46		
Less : VAT	197.93		
Amount Net of VAT	2,631.53		
Less: BIR 2306	83.44		
BIR 2307	50.13	VATable Sales	2,631.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.96	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,695.89	TOTAL SALES	2,829.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/600/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719885860477

REVILLES,C VDA DE

Premise Address : 84B LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-842-1	7197900000-8	06/09/2016	MAY/2016	2,829.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71979000008

BC20/80.0/600/0/10/05-27-2016/75

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919024842378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043954

91979000006

Date : 05-27-2016

BC20/80.0/620/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197900000-6

Collection Ref. Code : 1805-90-863-4

Customer Information----------

Name : REVILLES,C VDA DE

Premise Address : 84E LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	559797 GS6	Pole No	:	1048624
Serial No	:	80337035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15663
Period From	:	04-26-2016	Prev Rdg	:	14305
No of Days	:	30	Diff Rdg	:	1358
Avg kWh/day	:	45.27	Registered	:	1358
Conn Load	:	0	Billed kWh	:	1358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,112.25
Transmission Charge	0.2986/kWh	405.50
System Loss Charge	0.8302/kWh	1,127.41
Sub-Total		8,645.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,377.31
Supply Charge	0.4118/kWh	559.22
Metering Charge	0.6989/kWh	949.11
	5.00/month	5.00
Sub-Total		3,890.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		94.88
Value Added Tax		
Generation		428.94
Transmission		10.05
System Loss		65.17
Distribution		466.88
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	211.99
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.39
Sub-Total		1,738.13
CURRENT BILL - MAY 2016		14,389.50
TOTAL AMOUNT DUE		14,389.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10,363.81

Your monthly electricity consumption chart

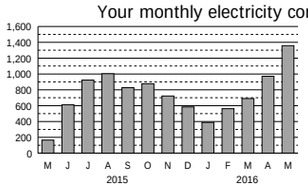

Avg Monthly Usage : 745.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,389.50		
Less : VAT	996.29		
Amount Net of VAT	13,393.21		
Less: BIR 2306	420.12		
BIR 2307	254.93	VATable Sales	13,393.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,718.16	VAT Zero Rated Sales	0.00
Add : VAT	996.29	VAT Amount	996.29
TOTAL AMOUNT DUE	13,714.45	TOTAL SALES	14,389.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/620/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919024842378

REVILLES,C VDA DE

Premise Address : 84E LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-863-4	9197900000-6	06/09/2016	MAY/2016	14,389.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91979000006

BC20/80.0/620/0/10/05-27-2016/75

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329649617790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050890

32979000000

Date : 05-27-2016

BC20/80.0/660/0218001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297900000-0

Collection Ref. Code : 1805-90-875-8

Customer Information----------

Name : CARDENAS,FRANCISCO N

Premise Address : 39-1 LOPEZ JAENA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1056876	Pole No	:	0218001
Serial No	:	125284763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2445
Period From	:	04-26-2016	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	360	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.75
CURRENT BILL - MAY 2016		967.85
TOTAL AMOUNT DUE		967.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,017.00

Your monthly electricity consumption chart

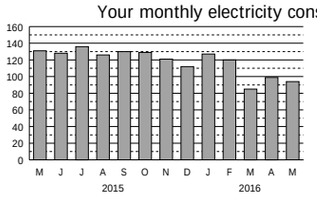

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.85		
Less : VAT	67.59		
Amount Net of VAT	900.26		
Less: BIR 2306	28.50		
BIR 2307	17.11	VATable Sales	900.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.65	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	922.24	TOTAL SALES	967.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/660/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329649617790

CARDENAS,FRANCISCO N

Premise Address : 39-1 LOPEZ JAENA ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-875-8	3297900000-0	06/09/2016	MAY/2016	967.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32979000000

BC20/80.0/660/0/10/05-27-2016/75

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989443759097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044519

98981100005

Date : 05-27-2016

BC20/80.0/1060/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898110000-5

Collection Ref. Code : 1839-93-242-2

Customer Information----------

Name : GUINTO,JUANITO B

Premise Address : 38 LOPEZ JAENA STREET,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061875	Pole No	:	1148331
Serial No	:	40015573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	744
Period From	:	04-26-2016	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	180	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		379.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 438.50	8.77
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.98
CURRENT BILL - MAY 2016		327.79
Advance Payment/Credit Adjustments		- 22.62
TOTAL AMOUNT DUE		684.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 324.00

Your monthly electricity consumption chart

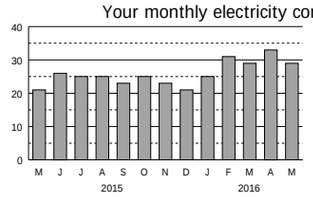

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.79		
Less : VAT	23.00		
Amount Net of VAT	304.79		
Less: BIR 2306	9.75		
BIR 2307	5.82	VATable Sales	304.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.22	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	312.22	TOTAL SALES	327.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1060/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989443759097

GUINTO,JUANITO B

Premise Address : 38 LOPEZ JAENA STREET,,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-242-2	9898110000-5	06/09/2016	MAY/2016	684.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98981100005

BC20/80.0/1060/0/10/05-27-2016/75

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780704407050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041729

78003788680

Date : 05-27-2016

BC20/80.0/1070/0206661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800378868-0

Collection Ref. Code : 1851-40-335-3

Customer Information----------

Name : JURBAN,NILO FLORES

Premise Address : 46-B LOPEZ JAENA ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	110191DS6	Pole No	:	0206661
Serial No	:	15659462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22860
Period From	:	04-26-2016	Prev Rdg	:	22811
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
Advance Payment/Credit Adjustments		- 4.06
TOTAL AMOUNT DUE		314.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 310.00

Your monthly electricity consumption chart

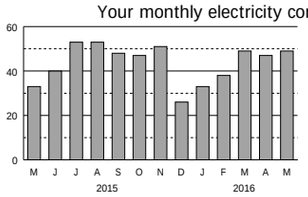

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1070/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780704407050

JURBAN,NILO FLORES

Premise Address : 46-B LOPEZ JAENA ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-335-3	7800378868-0	06/09/2016	MAY/2016	314.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78003788680

BC20/80.0/1070/0/10/05-27-2016/75

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209346602054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038379

20979000005

Date : 05-27-2016

BC20/80.0/1090/0206640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097900000-5

Collection Ref. Code : 1805-90-698-4

Customer Information----------

Name : ESTREMOS,MARCIAL

Premise Address : 46C LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1034923	Pole No	:	0206640
Serial No	:	121755052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5513
Period From	:	04-26-2016	Prev Rdg	:	5250
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.15
CURRENT BILL - MAY 2016		2,791.34
TOTAL AMOUNT DUE		2,437.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,500.00

Your monthly electricity consumption chart

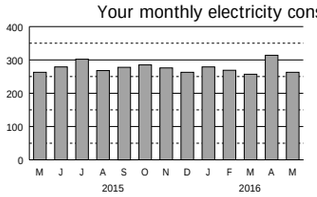

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.34		
Less : VAT	193.44		
Amount Net of VAT	2,597.90		
Less: BIR 2306	81.58		
BIR 2307	49.45	VATable Sales	2,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.87	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,660.31	TOTAL SALES	2,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1090/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209346602054

ESTREMOS,MARCIAL

Premise Address : 46C LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-698-4	2097900000-5	06/09/2016	MAY/2016	2,437.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20979000005

BC20/80.0/1090/0/10/05-27-2016/75

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991951289838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045559

99141100000

Date : 05-27-2016

BC20/80.0/1100/0206640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914110000-0

Collection Ref. Code : 1821-99-800-6

Customer Information----------

Name : RITA,EVANGELINE DE LA F

Premise Address : 46-C LOPEZ JAENA

TIN :

Metering Information----------

Meter No	:	348558GS6	Pole No	:	0206640
Serial No	:	46278070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2430
Period From	:	04-26-2016	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		186.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 20.00

Your monthly electricity consumption chart

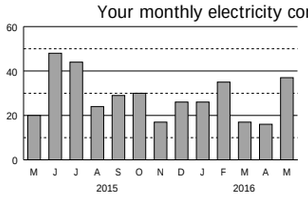

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1100/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991951289838

RITA,EVANGELINE DE LA F

Premise Address : 46-C LOPEZ JAENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-800-6	9914110000-0	06/09/2016	MAY/2016	186.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99141100000 BC20/80.0/1100/0/10/05-27-2016/75 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898827441613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051783

89879000001

Date : 05-27-2016

BC20/80.0/1140/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987900000-1

Collection Ref. Code : 1805-90-671-2

Customer Information----------

Name : HERMOSA,JUSTINO

Premise Address : L JAENA BALLESTEROS

TIN :

Metering Information----------

Meter No	:	406574GS6	Pole No	:	1148331
Serial No	:	2003226827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78395
Period From	:	04-26-2016	Prev Rdg	:	77582
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	0	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,257.92
Transmission Charge	0.2986/kWh	242.76
System Loss Charge	0.8302/kWh	674.95
Sub-Total		5,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,832.50	136.65
Sub-Total		205.84
Government Charges		
Franchise Tax - Local		57.84
Value Added Tax		
Generation		256.80
Transmission		6.01
System Loss		39.00
Distribution		279.75
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,058.35
CURRENT BILL - MAY 2016		8,771.06
TOTAL AMOUNT DUE		8,770.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6,833.00

Your monthly electricity consumption chart

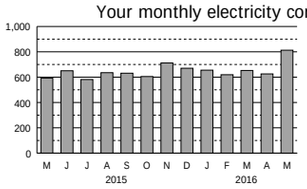

Avg Monthly Usage : 649.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,771.06		
Less : VAT	613.20		
Amount Net of VAT	8,157.86		
Less: BIR 2306	258.51		
BIR 2307	155.41	VATable Sales	8,157.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,743.94	VAT Zero Rated Sales	0.00
Add : VAT	613.20	VAT Amount	613.20
TOTAL AMOUNT DUE	8,357.14	TOTAL SALES	8,771.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1140/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898827441613

HERMOSA,JUSTINO

Premise Address : L JAENA BALLESTEROS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-671-2	8987900000-1	06/09/2016	MAY/2016	8,770.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89879000001

BC20/80.0/1140/0/10/05-27-2016/75

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398156741348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051787

39879000006

Date : 05-27-2016

BC20/80.0/1170/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987900000-6

Collection Ref. Code : 1805-90-656-9

Customer Information----------

Name : BONJOC,MARICIO JR

Premise Address : 46-LOPEZ JAENA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386857GS6	Pole No	:	1148331
Serial No	:	2003154728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60154
Period From	:	04-26-2016	Prev Rdg	:	59733
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.26
CURRENT BILL - MAY 2016		4,464.82
TOTAL AMOUNT DUE		4,464.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,119.11

Your monthly electricity consumption chart

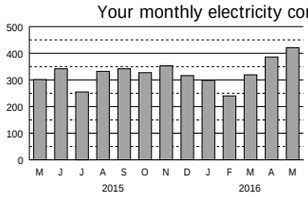

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.82		
Less : VAT	309.26		
Amount Net of VAT	4,155.56		
Less: BIR 2306	130.41		
BIR 2307	79.10	VATable Sales	4,155.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.05	VAT Zero Rated Sales	0.00
Add : VAT	309.26	VAT Amount	309.26
TOTAL AMOUNT DUE	4,255.31	TOTAL SALES	4,464.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1170/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398156741348

BONJOC,MARICIO JR

Premise Address : 46-LOPEZ JAENA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-656-9	3987900000-6	06/09/2016	MAY/2016	4,464.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39879000006

BC20/80.0/1170/0/10/05-27-2016/75

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164453789083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051734

16451100008

Date : 05-27-2016

BC20/80.0/1180/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645110000-8

Collection Ref. Code : 1823-62-809-5

Customer Information----------

Name : MARCELINO,GENESITA SALISID

Premise Address : 40 LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530854 GS6	Pole No	:	1148331
Serial No	:	68817160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2810
Period From	:	04-26-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.27
CURRENT BILL - MAY 2016		1,319.01
TOTAL AMOUNT DUE		1,319.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,156.54

Your monthly electricity consumption chart

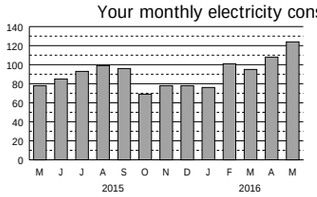

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.01		
Less : VAT	91.50		
Amount Net of VAT	1,227.51		
Less: BIR 2306	38.58		
BIR 2307	23.37	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,319.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1180/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164453789083

MARCELINO,GENESITA SALISID

Premise Address : 40 LOPEZ JAENA ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-809-5	1645110000-8	06/09/2016	MAY/2016	1,319.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16451100008

BC20/80.0/1180/0/10/05-27-2016/75

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049230063632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042797

04921100006

Date : 05-27-2016

BC20/80.0/1190/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492110000-6

Collection Ref. Code : 1821-51-896-9

Customer Information----------

Name : CARREON,MA TERESITA TM D.

Premise Address : 38 LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530858 GS6	Pole No	:	1148331
Serial No	:	56062361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	418
Period From	:	04-26-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	120	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		7.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5.64

Your monthly electricity consumption chart

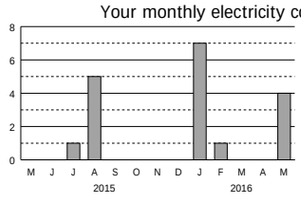

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1190/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049230063632

CARREON,MA TERESITA TM D.

Premise Address : 38 LOPEZ JAENA ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-896-9	0492110000-6	06/09/2016	MAY/2016	7.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04921100006

BC20/80.0/1190/0/10/05-27-2016/75

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698545451698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051121

69879000003

Date : 05-27-2016

BC20/80.0/1220/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987900000-3

Collection Ref. Code : 1805-90-665-8

Customer Information----------

Name : VARQUEZ,GENARO

Premise Address : 49 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	386866GS6	Pole No	:	1148331
Serial No	:	2003154655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28732
Period From	:	04-26-2016	Prev Rdg	:	27975
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,964.64
Transmission Charge	0.2986/kWh	226.04
System Loss Charge	0.8302/kWh	628.46
Sub-Total		4,819.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		52.91
Value Added Tax		
Generation		239.10
Transmission		5.60
System Loss		36.33
Distribution		260.52
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		969.18
CURRENT BILL - MAY 2016		8,023.75
TOTAL AMOUNT DUE		8,023.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,987.44

Your monthly electricity consumption chart

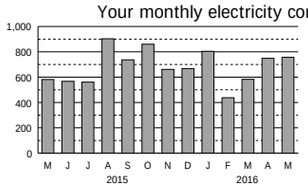

Avg Monthly Usage : 682.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,023.75		
Less : VAT	555.63		
Amount Net of VAT	7,468.12		
Less: BIR 2306	234.30		
BIR 2307	142.15	VATable Sales	7,468.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,091.67	VAT Zero Rated Sales	0.00
Add : VAT	555.63	VAT Amount	555.63
TOTAL AMOUNT DUE	7,647.30	TOTAL SALES	8,023.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1220/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698545451698

VARQUEZ,GENARO

Premise Address : 49 LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-665-8	6987900000-3	06/09/2016	MAY/2016	8,023.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69879000003

BC20/80.0/1220/0/10/05-27-2016/75

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234156747148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034119

23431100009

Date : 05-27-2016

BC20/80.0/1250/0278141/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343110000-9

Collection Ref. Code : 1843-94-785-4

Customer Information----------

Name : DELA CERNA,CELERINA C

Premise Address : LOPEZ JAENA ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460674GS6	Pole No	:	0278141
Serial No	:	68258499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10380
Period From	:	04-26-2016	Prev Rdg	:	10279
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	350	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.5013/kWh	50.63
System Loss Charge	0.7989/kWh	80.69
Sub-Total		660.29
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.91
Transmission		1.26
System Loss		4.60
Distribution		35.28
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.28
CURRENT BILL - MAY 2016		1,093.16
Advance Payment/Credit Adjustments		- 255.90
TOTAL AMOUNT DUE		837.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,111.68

Your monthly electricity consumption chart

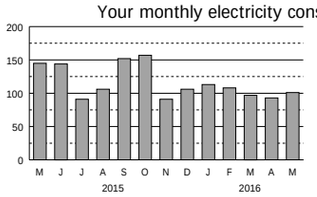

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.16		
Less : VAT	74.95		
Amount Net of VAT	1,018.21		
Less: BIR 2306	31.83		
BIR 2307	19.40	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.98	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	1,041.93	TOTAL SALES	1,093.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1250/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234156747148

DELA CERNA,CELERINA C

Premise Address : LOPEZ JAENA ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-785-4	2343110000-9	06/09/2016	MAY/2016	837.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23431100009

BC20/80.0/1250/0/10/05-27-2016/75

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988472865828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044271

98879000002

Date : 05-27-2016

BC20/80.0/1260/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887900000-2

Collection Ref. Code : 1805-90-620-8

Customer Information----------

Name : MC COLL,V N VDA DE

Premise Address : 29 L JAENA ST

TIN :

Metering Information----------

Meter No	:	496192 GS6	Pole No	:	0278344
Serial No	:	85772147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15695
Period From	:	04-26-2016	Prev Rdg	:	15362
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.71
CURRENT BILL - MAY 2016		3,532.77
TOTAL AMOUNT DUE		3,532.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,191.39

Your monthly electricity consumption chart

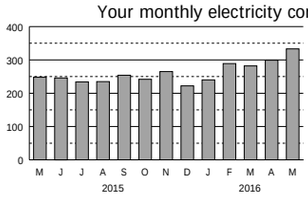

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.77		
Less : VAT	244.76		
Amount Net of VAT	3,288.01		
Less: BIR 2306	103.24		
BIR 2307	62.59	VATable Sales	3,288.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.18	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,366.94	TOTAL SALES	3,532.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1260/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988472865828

MC COLL,V N VDA DE

Premise Address : 29 L JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-620-8	9887900000-2	06/09/2016	MAY/2016	3,532.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98879000002

BC20/80.0/1260/0/10/05-27-2016/75

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098674385919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050432

09879000009

Date : 05-27-2016

BC20/80.0/1270/0278120/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987900000-9

Collection Ref. Code : 1805-90-623-2

Customer Information----------

Name : CHUA,PHAO

Premise Address : 29 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	329665GS6	Pole No	:	0278120
Serial No	:	48623513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4857
Period From	:	04-26-2016	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		385.75
CURRENT BILL - MAY 2016		3,193.82
TOTAL AMOUNT DUE		3,193.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9.00

Your monthly electricity consumption chart

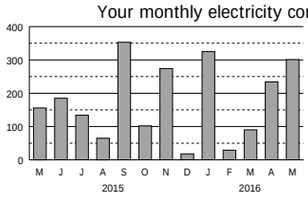

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.82		
Less : VAT	221.30		
Amount Net of VAT	2,972.52		
Less: BIR 2306	93.33		
BIR 2307	56.58	VATable Sales	2,972.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.61	VAT Zero Rated Sales	0.00
Add : VAT	221.30	VAT Amount	221.30
TOTAL AMOUNT DUE	3,043.91	TOTAL SALES	3,193.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1270/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098674385919

CHUA,PHAO

Premise Address : 29 LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-623-2	0987900000-9	06/09/2016	MAY/2016	3,193.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09879000009

BC20/80.0/1270/0/10/05-27-2016/75

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198708215716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050261

19879000008

Date : 05-27-2016

BC20/80.0/1280/0278141/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987900000-8

Collection Ref. Code : 1805-90-626-7

Customer Information----------

Name : LIM,PON

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	418537GS6	Pole No	:	0278141
Serial No	:	2003161617	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	71128
Period From	:	04-26-2016	Prev Rdg	:	71128
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 97.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 6,800.00

Your monthly electricity consumption chart

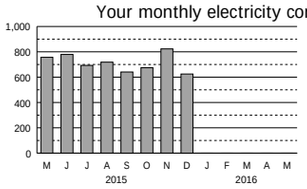

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1280/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198708215716

LIM,PON

Premise Address : LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-626-7	1987900000-8	06/09/2016	MAY/2016	- 97.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19879000008

BC20/80.0/1280/0/10/05-27-2016/75

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788008755482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045812

78879000004

Date : 05-27-2016

BC20/80.0/1300/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887900000-4

Collection Ref. Code : 1805-90-611-9

Customer Information----------

Name : DEIPARINE,JOSE -DOWN

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	118959DS6	Pole No	:	0278344
Serial No	:	23177700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16747
Period From	:	04-26-2016	Prev Rdg	:	16583
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.46	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	857.35
Transmission Charge	0.2986/kWh	48.88
System Loss Charge	0.8302/kWh	135.90
Sub-Total		1,042.13
Distribution Charges		
Distribution Charge	1.7506/kWh	286.57
Supply Charge	0.4118/kWh	67.41
Metering Charge	0.6989/kWh	114.41
	5.00/month	5.00
Sub-Total		473.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.93
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		51.71
Transmission		1.21
System Loss		7.86
Distribution		56.81
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.56
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.30
Sub-Total		210.11
CURRENT BILL - MAY 2016(ESTIMATE)		1,739.56
TOTAL AMOUNT DUE		1,739.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,806.00

Your monthly electricity consumption chart

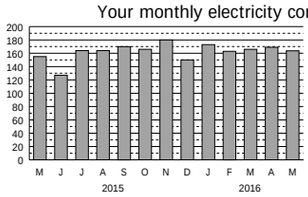

Avg Monthly Usage : 162.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.56		
Less : VAT	120.64		
Amount Net of VAT	1,618.92		
Less: BIR 2306	50.86		
BIR 2307	30.82	VATable Sales	1,618.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.24	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,657.88	TOTAL SALES	1,739.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1300/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788008755482

DEIPARINE,JOSE -DOWN

Premise Address : LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-611-9	7887900000-4	06/09/2016	MAY/2016	1,739.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78879000004

BC20/80.0/1300/0/10/05-27-2016/75

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588266921674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045031

58879000006

Date : 05-27-2016

BC20/80.0/1310/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887900000-6

Collection Ref. Code : 1805-90-599-6

Customer Information----------

Name : DEIPARINE,JOSE

Premise Address : 22 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1070278	Pole No	:	0278344
Serial No	:	125285179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31
Period From	:	04-26-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 27.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2015 - 14.00

Your monthly electricity consumption chart

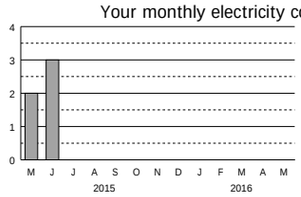

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1310/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588266921674

DEIPARINE,JOSE

Premise Address : 22 LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-599-6	5887900000-6	06/09/2016	MAY/2016	- 27.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58879000006

BC20/80.0/1310/0/10/05-27-2016/75

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888785294247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045817

88879000003

Date : 05-27-2016

BC20/80.0/1320/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887900000-3

Collection Ref. Code : 1805-90-614-3

Customer Information----------

Name : DEIPARINE,JOSE

Premise Address : LOPEZ JAENA ST,C/O MANDING SEBIA

TIN :

Metering Information----------

Meter No	:	151463DS6	Pole No	:	0278344
Serial No	:	12789404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13866
Period From	:	04-26-2016	Prev Rdg	:	13866
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 79.99

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - JANUARY 18, 2016 - 5.82

Your monthly electricity consumption chart

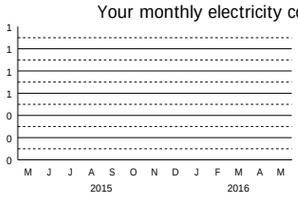

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1320/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888785294247

DEIPARINE,JOSE
Premise Address : LOPEZ JAENA ST,C/O MANDING SEBIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-614-3	8887900000-3	06/09/2016	MAY/2016	- 79.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88879000003

BC20/80.0/1320/0/10/05-27-2016/75

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395916816838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050397

39557023296

Date : 05-27-2016

BC20/80.0/1345/0278134/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955702329-6

Collection Ref. Code : 1855-96-344-2

Customer Information----------

Name : ALINO,MERIAM GALLARDO

Premise Address : 99 J 1 ST MAC ARTHUR,TEJERO

TIN :

Metering Information----------

Meter No	:	531669 GS6	Pole No	:	0278134
Serial No	:	80850543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8017
Period From	:	04-26-2016	Prev Rdg	:	7806
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	700	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.5013/kWh	105.77
System Loss Charge	0.7989/kWh	168.57
Sub-Total		1,379.41
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		66.65
Transmission		2.63
System Loss		9.61
Distribution		73.05
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.00
CURRENT BILL - MAY 2016		2,334.94
TOTAL AMOUNT DUE		2,334.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,541.75

Your monthly electricity consumption chart

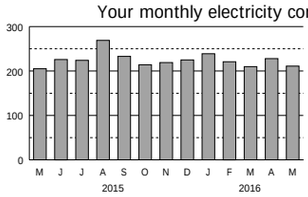

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.94		
Less : VAT	162.05		
Amount Net of VAT	2,172.89		
Less: BIR 2306	68.79		
BIR 2307	41.45	VATable Sales	2,172.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.65	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,224.70	TOTAL SALES	2,334.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1345/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395916816838

ALINO,MERIAM GALLARDO

Premise Address : 99 J 1 ST MAC ARTHUR,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-344-2	3955702329-6	06/09/2016	MAY/2016	2,334.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39557023296

BC20/80.0/1345/0/10/05-27-2016/75

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342810750708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039209

3422100009

Date : 05-27-2016

BC20/80.0/1350/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422210000-9

Collection Ref. Code : 1811-75-089-3

Customer Information----------

Name : GULFAN,WILLIAM TM M.

Premise Address : 19A LOPEZ JAENA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338826GS6	Pole No	:	0278344
Serial No	:	47171489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26042
Period From	:	04-26-2016	Prev Rdg	:	25901
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,485.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

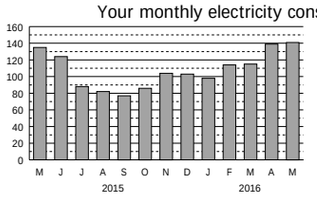

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1350/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342810750708

GULFAN,WILLIAM TM M.

Premise Address : 19A LOPEZ JAENA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-089-3	3422210000-9	06/09/2016	MAY/2016	1,485.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3422100009

BC20/80.0/1350/0/10/05-27-2016/75

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488468960384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044705

48879000007

Date : 05-27-2016

BC20/80.0/1360/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887900000-7

Collection Ref. Code : 1805-90-590-2

Customer Information----------

Name : JUNGAO,PRIMITIVO

Premise Address : #19 LOPEZ JAENA ST NR,COR M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	526748 GS6	Pole No	:	0278344
Serial No	:	54718572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13678
Period From	:	04-26-2016	Prev Rdg	:	13450
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - MAY 2016		2,420.63
TOTAL AMOUNT DUE		2,420.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,105.00

Your monthly electricity consumption chart

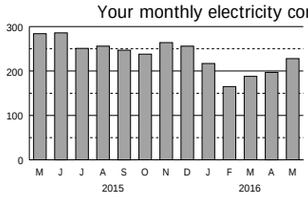

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	167.79		
Amount Net of VAT	2,252.84		
Less: BIR 2306	70.75		
BIR 2307	42.88	VATable Sales	2,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.21	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,307.00	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1360/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488468960384

JUNGAO,PRIMITIVO

Premise Address : #19 LOPEZ JAENA ST NR,COR M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-590-2	4887900000-7	06/09/2016	MAY/2016	2,420.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48879000007

BC20/80.0/1360/0/10/05-27-2016/75

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284741501694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043813

28482153500

Date : 05-27-2016

BC20/80.0/1365/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848215350-0

Collection Ref. Code : 1855-49-284-9

Customer Information----------

Name : RODRIGUEZ,JAIME JR. CANADA

Premise Address : 19-D LOPEZ JAENA ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001546 EFS6	Pole No	:	0278344
Serial No	:	94724454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14074
Period From	:	04-26-2016	Prev Rdg	:	13525
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	222	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,875.28
Transmission Charge	0.2986/kWh	163.93
System Loss Charge	0.8302/kWh	455.78
Sub-Total		3,494.99
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,789.00	115.78
Sub-Total		162.51
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		173.42
Transmission		4.07
System Loss		26.35
Distribution		189.10
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		717.95
CURRENT BILL - MAY 2016		5,951.31
Advance Payment/Credit Adjustments		- 456.32
TOTAL AMOUNT DUE		5,494.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 6,246.00

Your monthly electricity consumption chart

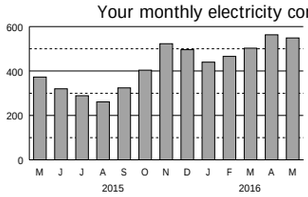

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.31		
Less : VAT	417.15		
Amount Net of VAT	5,534.16		
Less: BIR 2306	175.83		
BIR 2307	105.45	VATable Sales	5,534.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,252.88	VAT Zero Rated Sales	0.00
Add : VAT	417.15	VAT Amount	417.15
TOTAL AMOUNT DUE	5,670.03	TOTAL SALES	5,951.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1365/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284741501694

RODRIGUEZ,JAIME JR. CANADA

Premise Address : 19-D LOPEZ JAENA ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-284-9	2848215350-0	06/09/2016	MAY/2016	5,494.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28482153500

BC20/80.0/1365/0/10/05-27-2016/75

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646228200400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041086

64661100004

Date : 05-27-2016

BC20/80.0/1390/0278092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466110000-4

Collection Ref. Code : 1823-96-755-8

Customer Information----------

Name : SINGZON,FELIPE Y

Premise Address : 546 M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070253	Pole No	:	0278092
Serial No	:	125285908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	109
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1830	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 2.70
TOTAL AMOUNT DUE		- 213.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 12, 2016 - 75.00

Your monthly electricity consumption chart

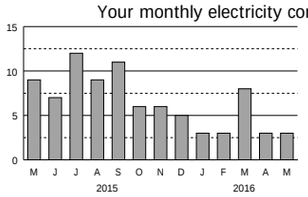

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1390/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646228200400

SINGZON,FELIPE Y

Premise Address : 546 M J CUENCO AVE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-755-8	6466110000-4	06/09/2016	MAY/2016	- 213.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64661100004

BC20/80.0/1390/0/10/05-27-2016/75

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088357609085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045347

08879000001

Date : 05-27-2016

BC20/80.0/1400/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887900000-1

Collection Ref. Code : 1805-90-545-7

Customer Information----------

Name : LIM,MACARIO ATTY

Premise Address : M J CUENCO AVE COR

TIN :

Metering Information----------

Meter No	:	242092DS6	Pole No	:	0278344
Serial No	:	10147815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14144
Period From	:	04-26-2016	Prev Rdg	:	13777
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	200	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.5013/kWh	183.98
System Loss Charge	0.7989/kWh	293.20
Sub-Total		2,399.27
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		115.92
Transmission		4.56
System Loss		16.72
Distribution		126.61
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		471.67
CURRENT BILL - MAY 2016		3,957.28
Advance Payment/Credit Adjustments		- 10.92
TOTAL AMOUNT DUE		3,957.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,207.12

Your monthly electricity consumption chart

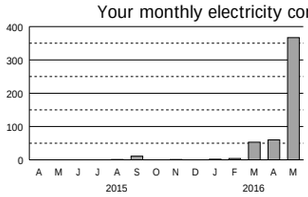

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.28		
Less : VAT	270.70		
Amount Net of VAT	3,686.58		
Less: BIR 2306	114.96		
BIR 2307	70.24	VATable Sales	3,686.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.38	VAT Zero Rated Sales	0.00
Add : VAT	270.70	VAT Amount	270.70
TOTAL AMOUNT DUE	3,772.08	TOTAL SALES	3,957.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1400/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088357609085

LIM,MACARIO ATTY
Premise Address : M J CUENCO AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-545-7	0887900000-1	06/09/2016	MAY/2016	3,957.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08879000001

BC20/80.0/1400/0/10/05-27-2016/75

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288615666079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046256

28879000009

Date : 05-27-2016

BC20/80.0/1410/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887900000-9

Collection Ref. Code : 1805-90-554-6

Customer Information----------

Name : LIM,MACARIO APT 3

Premise Address : MJ CUENCO&JAENA 3RD F

TIN :

Metering Information----------

Meter No	:	242061DS6	Pole No	:	0278344
Serial No	:	11280958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13961
Period From	:	04-26-2016	Prev Rdg	:	13463
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		637.81
CURRENT BILL - MAY 2016		5,280.44
TOTAL AMOUNT DUE		5,280.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,957.53

Your monthly electricity consumption chart

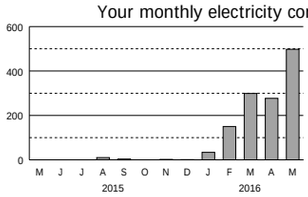

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.44		
Less : VAT	365.74		
Amount Net of VAT	4,914.70		
Less: BIR 2306	154.22		
BIR 2307	93.55	VATable Sales	4,914.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.93	VAT Zero Rated Sales	0.00
Add : VAT	365.74	VAT Amount	365.74
TOTAL AMOUNT DUE	5,032.67	TOTAL SALES	5,280.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1410/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288615666079

LIM,MACARIO APT 3

Premise Address : MJ CUENCO&JAENA 3RD F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-554-6	2887900000-9	06/09/2016	MAY/2016	5,280.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28879000009

BC20/80.0/1410/0/10/05-27-2016/75

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878360073581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87879000005

BILLING STATEMENT

1005040266

Date : 05-27-2016

BC20/80.0/1430/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787900000-5

Collection Ref. Code : 1805-90-539-2

Customer Information----------

Name : LIM,MACARIO ATTY

Premise Address : M J CUENCO AVE COR

TIN :

Metering Information----------

Meter No	:	MTR1053059	Pole No	:	0278344
Serial No	:	125291726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1698
Period From	:	04-26-2016	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	5400	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.5013/kWh	117.30
System Loss Charge	0.7989/kWh	186.94
Sub-Total		1,529.77
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.91
Transmission		2.91
System Loss		10.66
Distribution		80.94
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.98
CURRENT BILL - MAY 2016		2,525.20
TOTAL AMOUNT DUE		2,525.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,629.97

Your monthly electricity consumption chart

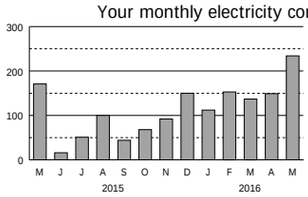

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.20		
Less : VAT	172.81		
Amount Net of VAT	2,352.39		
Less: BIR 2306	73.40		
BIR 2307	44.82	VATable Sales	2,352.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.17	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,406.98	TOTAL SALES	2,525.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1430/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878360073581

LIM,MACARIO ATTY

Premise Address : M J CUENCO AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-539-2	8787900000-5	06/09/2016	MAY/2016	2,525.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87879000005

BC20/80.0/1430/0/10/05-27-2016/75

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778470594135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040255

77879000006

Date : 05-27-2016

BC20/80.0/1440/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787900000-6

Collection Ref. Code : 1805-90-536-8

Customer Information----------

Name : LIM,MACARIO APT 3

Premise Address : MJ CUENCO& L JAENA ST

TIN :

Metering Information----------

Meter No	:	527435 GS6	Pole No	:	0278344
Serial No	:	75469850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4734
Period From	:	04-26-2016	Prev Rdg	:	4663
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		643.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 592.67

Your monthly electricity consumption chart

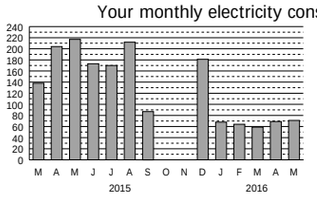

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1440/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778470594135

LIM,MACARIO APT 3

Premise Address : MJ CUENCO& L JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-536-8	7787900000-6	06/09/2016	MAY/2016	643.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77879000006

BC20/80.0/1440/0/10/05-27-2016/75

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656753268442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045687

65622100009

Date : 05-27-2016

BC20/80.0/1460/0239595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562210000-9

Collection Ref. Code : 1837-73-179-9

Customer Information----------

Name : CARANGUIAN,NURJANA T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	013284 EFS6	Pole No	:	0239595
Serial No	:	121449937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3484
Period From	:	04-26-2016	Prev Rdg	:	3340
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	225	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.48
CURRENT BILL - MAY 2016		1,556.16
TOTAL AMOUNT DUE		1,555.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,574.00

Your monthly electricity consumption chart

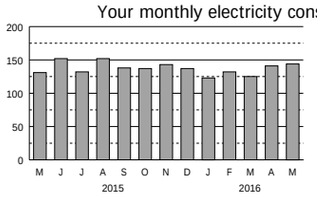

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.16		
Less : VAT	106.59		
Amount Net of VAT	1,449.57		
Less: BIR 2306	45.29		
BIR 2307	27.62	VATable Sales	1,449.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.66	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,483.25	TOTAL SALES	1,556.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1460/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656753268442

CARANGUIAN,NURJANA T

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-179-9	6562210000-9	06/09/2016	MAY/2016	1,555.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65622100009

BC20/80.0/1460/0/10/05-27-2016/75

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287698717112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28751100000

BILLING STATEMENT

1005045586

Date : 05-27-2016

BC20/80.0/1480/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875110000-0

Collection Ref. Code : 1845-64-443-3

Customer Information----------

Name : RIZALDE,FERNANDO P

Premise Address : COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146089	Pole No	:	0239721
Serial No	:	40095686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	91
Avg kWh/day	:	2.60	Registered	:	91
Conn Load	:	700	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		546.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.42
CURRENT BILL - MAY 2016		985.45
Debit Adjustments		10.93
TOTAL AMOUNT DUE		1,542.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 42.71

Your monthly electricity consumption chart

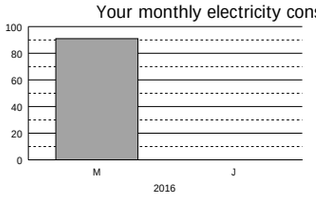

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.45		
Less : VAT	67.56		
Amount Net of VAT	917.89		
Less: BIR 2306	28.70		
BIR 2307	17.49	VATable Sales	917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.70	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	939.26	TOTAL SALES	985.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1480/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287698717112

RIZALDE,FERNANDO P

Premise Address : COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-443-3	2875110000-0	06/09/2016	MAY/2016	1,542.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28751100000 BC20/80.0/1480/0/10/05-27-2016/75 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352708314505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044931

35232100004

Date : 05-27-2016

BC20/80.0/1490/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523210000-4

Collection Ref. Code : 1813-25-350-1

Customer Information----------

Name : SINGSON,LETICIA M.

Premise Address : 14 BONIFACIO ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319522GS6	Pole No	:	0239721
Serial No	:	47296444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43478
Period From	:	04-26-2016	Prev Rdg	:	43446
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	805	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 63.97
TOTAL AMOUNT DUE		105.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 10.00

Your monthly electricity consumption chart

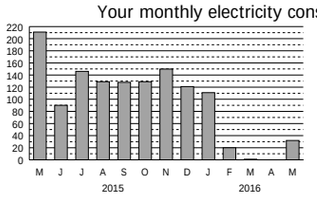

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1490/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352708314505

SINGSON,LETICIA M.

Premise Address : 14 BONIFACIO ST,BRGY TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-350-1	3523210000-4	06/09/2016	MAY/2016	105.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35232100004

BC20/80.0/1490/0/10/05-27-2016/75

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087610225943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08769000004

1005044767
Date : 05-27-2016
BC20/80.0/1520/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876900000-4
Collection Ref. Code : 1805-87-758-5

Customer Information----------
Name : SANSON,CRESENCIA DE
Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	251865DS6	Pole No	:	0239721
Serial No	:	11465358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78081
Period From	:	04-26-2016	Prev Rdg	:	77471
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,194.75
Transmission Charge	0.2986/kWh	182.15
System Loss Charge	0.8302/kWh	506.42
Sub-Total		3,883.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		192.68
Transmission		4.51
System Loss		29.27
Distribution		210.05
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		781.11
CURRENT BILL - MAY 2016		6,466.74
TOTAL AMOUNT DUE		6,463.23

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 3, 2016 - 3,450.00

Your monthly electricity consumption chart

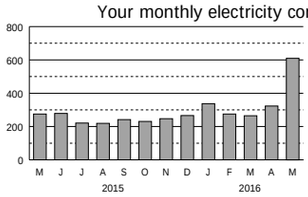

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.74		
Less : VAT	447.86		
Amount Net of VAT	6,018.88		
Less: BIR 2306	188.85		
BIR 2307	114.57	VATable Sales	6,018.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.46	VAT Zero Rated Sales	0.00
Add : VAT	447.86	VAT Amount	447.86
TOTAL AMOUNT DUE	6,163.32	TOTAL SALES	6,466.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1520/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087610225943

SANSON,CRESENCIA DE
Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-758-5	0876900000-4	06/09/2016	MAY/2016	6,463.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08769000004

BC20/80.0/1520/0/10/05-27-2016/75

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287846425878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045661

28769000002

Date : 05-27-2016

BC20/80.0/1540/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876900000-2

Collection Ref. Code : 1805-87-767-4

Customer Information----------

Name : RECAMORA,DR NAPOLEON

Premise Address : 17 BONIFACIO ST NR

TIN :

Metering Information----------

Meter No	:	132033WS6	Pole No	:	0239721
Serial No	:	63147770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15601
Period From	:	04-26-2016	Prev Rdg	:	15478
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.07
CURRENT BILL - MAY 2016		1,335.27
TOTAL AMOUNT DUE		1,334.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,189.00

Your monthly electricity consumption chart

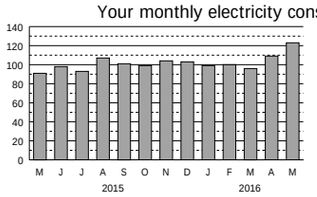

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.27		
Less : VAT	93.66		
Amount Net of VAT	1,241.61		
Less: BIR 2306	39.48		
BIR 2307	23.66	VATable Sales	1,241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.47	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,272.13	TOTAL SALES	1,335.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1540/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287846425878

RECAMORA,DR NAPOLEON

Premise Address : 17 BONIFACIO ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-767-4	2876900000-2	06/09/2016	MAY/2016	1,334.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28769000002

BC20/80.0/1540/0/10/05-27-2016/75

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387590669736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045717

38769000001

Date : 05-27-2016

BC20/80.0/1550/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876900000-1

Collection Ref. Code : 1805-87-770-4

Customer Information----------

Name : SANSON,C VDA DE

Premise Address : 17A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	432750GS6	Pole No	:	0239721
Serial No	:	54215351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35165
Period From	:	04-26-2016	Prev Rdg	:	34671
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.2986/kWh	147.51
System Loss Charge	0.8302/kWh	410.12
Sub-Total		3,144.86
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		34.54
Value Added Tax		
Generation		156.04
Transmission		3.66
System Loss		23.71
Distribution		170.22
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		632.71
CURRENT BILL - MAY 2016		5,238.10
TOTAL AMOUNT DUE		5,237.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,716.00

Your monthly electricity consumption chart

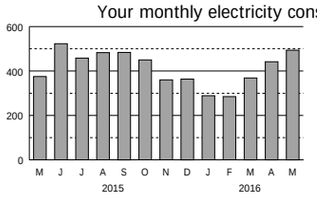

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.10		
Less : VAT	362.82		
Amount Net of VAT	4,875.28		
Less: BIR 2306	153.00		
BIR 2307	92.80	VATable Sales	4,875.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.48	VAT Zero Rated Sales	0.00
Add : VAT	362.82	VAT Amount	362.82
TOTAL AMOUNT DUE	4,992.30	TOTAL SALES	5,238.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1550/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387590669736

SANSON,C VDA DE

Premise Address : 17A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-770-4	3876900000-1	06/09/2016	MAY/2016	5,237.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38769000001

BC20/80.0/1550/0/10/05-27-2016/75

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487902155258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044346

48769000000

Date : 05-27-2016

BC20/80.0/1570/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876900000-0

Collection Ref. Code : 1805-87-782-8

Customer Information----------

Name : DY,ARCADIA

Premise Address : BONIFACIO ST. NR COR M J,17403280003 W4

TIN :

Metering Information----------

Meter No	:	330489GS6	Pole No	:	0239735
Serial No	:	49594863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17276
Period From	:	04-26-2016	Prev Rdg	:	17212
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Advance Payment/Credit Adjustments		- 13.54
TOTAL AMOUNT DUE		531.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 305.00

Your monthly electricity consumption chart

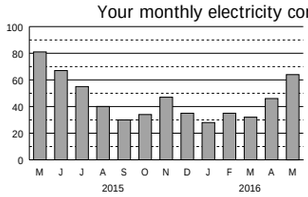

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1570/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487902155258

DY,ARCADIA

Premise Address : BONIFACIO ST. NR COR M J,17403280003 W4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-782-8	4876900000-0	06/09/2016	MAY/2016	531.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48769000000 BC20/80.0/1570/0/10/05-27-2016/75 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587061123679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044462

58769000009

Date : 05-27-2016

BC20/80.0/1580/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876900000-9

Collection Ref. Code : 1805-87-803-4

Customer Information----------

Name : LIM,LUCIANA L

Premise Address : #11-1 BONIFACIO ST,TINAGO,C/O ROBERT LIM

TIN :

Metering Information----------

Meter No	:	397435GS6	Pole No	:	0239735
Serial No	:	65990113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42842
Period From	:	04-26-2016	Prev Rdg	:	42377
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	2510	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		595.58
CURRENT BILL - MAY 2016		4,930.90
TOTAL AMOUNT DUE		4,930.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,545.33

Your monthly electricity consumption chart

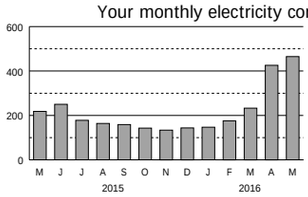

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.90		
Less : VAT	341.54		
Amount Net of VAT	4,589.36		
Less: BIR 2306	144.02		
BIR 2307	87.36	VATable Sales	4,589.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,357.98	VAT Zero Rated Sales	0.00
Add : VAT	341.54	VAT Amount	341.54
TOTAL AMOUNT DUE	4,699.52	TOTAL SALES	4,930.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1580/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587061123679

LIM,LUCIANA L
Premise Address : #11-1 BONIFACIO ST,TINAGO,C/O ROBERT LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-803-4	5876900000-9	06/09/2016	MAY/2016	4,930.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58769000009

BC20/80.0/1580/0/10/05-27-2016/75

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469526922022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035051

46961100008

Date : 05-27-2016

BC20/80.0/1600/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696110000-8

Collection Ref. Code : 1833-79-140-1

Customer Information----------

Name : GONZALES,BENEDICTO M

Premise Address : 28 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	194583WS6	Pole No	:	0239735
Serial No	:	49355258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73434
Period From	:	04-26-2016	Prev Rdg	:	72575
No of Days	:	30	Diff Rdg	:	859
Avg kWh/day	:	28.63	Registered	:	859
Conn Load	:	260	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,498.84
Transmission Charge	0.2986/kWh	256.50
System Loss Charge	0.8302/kWh	713.14
Sub-Total		5,468.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		60.03
Value Added Tax		
Generation		271.33
Transmission		6.36
System Loss		41.23
Distribution		295.54
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,099.70
CURRENT BILL - MAY 2016		9,104.16
TOTAL AMOUNT DUE		9,104.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,381.73

Your monthly electricity consumption chart

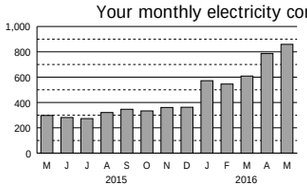

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,104.16		
Less : VAT	630.44		
Amount Net of VAT	8,473.72		
Less: BIR 2306	265.85		
BIR 2307	161.29	VATable Sales	8,473.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,046.58	VAT Zero Rated Sales	0.00
Add : VAT	630.44	VAT Amount	630.44
TOTAL AMOUNT DUE	8,677.02	TOTAL SALES	9,104.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1600/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469526922022

GONZALES,BENEDICTO M
Premise Address : 28 A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-140-1	4696110000-8	06/09/2016	MAY/2016	9,104.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46961100008

BC20/80.0/1600/0/10/05-27-2016/75

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717047657336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043112

71751100000

Date : 05-27-2016

BC20/80.0/1610/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175110000-0

Collection Ref. Code : 1845-57-638-1

Customer Information----------

Name : MERCADER,EVANGELINE M

Premise Address : #30 BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313447GS6	Pole No	:	0239735
Serial No	:	47893569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18222
Period From	:	04-26-2016	Prev Rdg	:	16793
No of Days	:	30	Diff Rdg	:	1429
Avg kWh/day	:	47.63	Registered	:	1429
Conn Load	:	2195	Billed kWh	:	1429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,484.10
Transmission Charge	0.2986/kWh	426.70
System Loss Charge	0.8302/kWh	1,186.36
Sub-Total		9,097.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,501.61
Supply Charge	0.4118/kWh	588.46
Metering Charge	0.6989/kWh	998.73
	5.00/month	5.00
Sub-Total		4,093.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	121.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		121.61
Government Charges		
Franchise Tax - Local		99.84
Value Added Tax		
Generation		451.37
Transmission		10.58
System Loss		68.57
Distribution		491.26
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.20
Sub-Total		1,828.96
CURRENT BILL - MAY 2016		15,141.53
TOTAL AMOUNT DUE		15,141.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 16,065.11

Your monthly electricity consumption chart

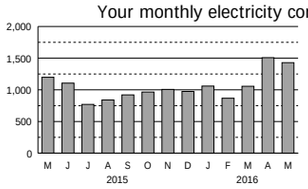

Avg Monthly Usage : 1,053.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,141.53		
Less : VAT	1,048.35		
Amount Net of VAT	14,093.18		
Less: BIR 2306	442.07		
BIR 2307	268.25	VATable Sales	14,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,382.86	VAT Zero Rated Sales	0.00
Add : VAT	1,048.35	VAT Amount	1,048.35
TOTAL AMOUNT DUE	14,431.21	TOTAL SALES	15,141.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1610/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717047657336

MERCADER,EVANGELINE M

Premise Address : #30 BONIFACIO ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-638-1	7175110000-0	06/09/2016	MAY/2016	15,141.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71751100000

BC20/80.0/1610/0/10/05-27-2016/75

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234563032858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034066

23422100000

Date : 05-27-2016

BC20/80.0/1620/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342210000-0

Collection Ref. Code : 1839-65-083-4

Customer Information----------

Name : MERCADER,EVANGELINE M

Premise Address : BONIFACIO ST.,C/O 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1049228	Pole No	:	0239735
Serial No	:	125281784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14660
Period From	:	04-26-2016	Prev Rdg	:	12743
No of Days	:	30	Diff Rdg	:	1917
Avg kWh/day	:	63.90	Registered	:	1917
Conn Load	:	480	Billed kWh	:	1917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14,679.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,039.90
Transmission Charge	0.2986/kWh	572.42
System Loss Charge	0.8302/kWh	1,591.49
Sub-Total		12,203.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,355.90
Supply Charge	0.4118/kWh	789.42
Metering Charge	0.6989/kWh	1,339.79
	5.00/month	5.00
Sub-Total		5,490.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	162.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Sub-Total		163.14
Government Charges		
Franchise Tax - Local		133.93
Value Added Tax		
Generation		605.51
Transmission		14.19
System Loss		92.00
Distribution		658.81
Others		35.65
Universal Charge		
Missionary Electrification	0.1561/kWh	299.25
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.71
Sub-Total		2,453.35
CURRENT BILL - MAY 2016		20,310.41
TOTAL AMOUNT DUE		5,630.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 14,679.77

Your monthly electricity consumption chart

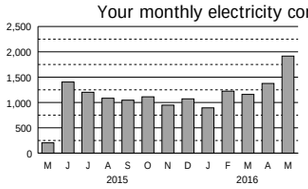

Avg Monthly Usage : 1,127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,310.41		
Less : VAT	1,406.16		
Amount Net of VAT	18,904.25		
Less: BIR 2306	592.95		
BIR 2307	359.82	VATable Sales	18,904.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,951.48	VAT Zero Rated Sales	0.00
Add : VAT	1,406.16	VAT Amount	1,406.16
TOTAL AMOUNT DUE	19,357.64	TOTAL SALES	20,310.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1620/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234563032858

MERCADER,EVANGELINE M

Premise Address : BONIFACIO ST.,C/O 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-083-4	2342210000-0	06/09/2016	MAY/2016	5,630.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23422100000

BC20/80.0/1620/0/10/05-27-2016/75

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787243973284

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005045409

78769000007

Date : 05-27-2016

BC20/80.0/1630/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876900000-7

Collection Ref. Code : 1805-87-827-1

Customer Information----------

Name : RAMAS,JESUS M

Premise Address : 15 BONIFACIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049231	Pole No	:	0239735
Serial No	:	125291963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 101.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 0.26

Your monthly electricity consumption chart

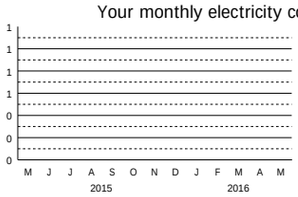

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1630/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787243973284

RAMAS,JESUS M
Premise Address : 15 BONIFACIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-827-1	7876900000-7	06/09/2016	MAY/2016	- 101.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78769000007

BC20/80.0/1630/0/10/05-27-2016/75

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861294249382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048180

86182100007

Date : 05-27-2016

BC20/80.0/1640/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618210000-7

Collection Ref. Code : 1819-64-542-8

Customer Information----------

Name : CO,EMERITO E

Premise Address : 15 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	249137DS6	Pole No	:	0239735
Serial No	:	11430761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15303
Period From	:	04-26-2016	Prev Rdg	:	15202
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	410	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,075.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,113.74

Your monthly electricity consumption chart

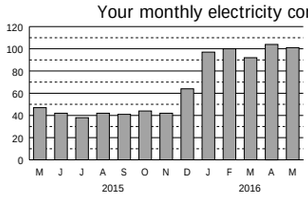

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1640/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861294249382

CO,EMERITO E

Premise Address : 15 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-542-8	8618210000-7	06/09/2016	MAY/2016	1,075.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86182100007

BC20/80.0/1640/0/10/05-27-2016/75

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097210502278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049703

09769000002

Date : 05-27-2016

BC20/80.0/1650/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976900000-2

Collection Ref. Code : 1805-87-839-5

Customer Information----------

Name : GARCIANO,TERESITA R

Premise Address : 15-A BONIFACIO ST. BK15,OPP. DR MEDALLE RES.

TIN :

Metering Information----------

Meter No	:	483848GS6	Pole No	:	0239735
Serial No	:	68403085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5575
Period From	:	04-26-2016	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		13.36

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 290.00

Your monthly electricity consumption chart

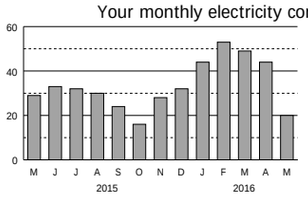

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1650/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097210502278

GARCIANO,TERESITA R
Premise Address : 15-A BONIFACIO ST. BK15,OPP. DR MEDALLE RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-839-5	0976900000-2	06/09/2016	MAY/2016	13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09769000002

BC20/80.0/1650/0/10/05-27-2016/75

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987698300771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043897

98769000005

Date : 05-27-2016

BC20/80.0/1660/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876900000-5

Collection Ref. Code : 1805-87-833-6

Customer Information----------

Name : GARCIANO,DIOSDADO

Premise Address : BK 31 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	416063GS6	Pole No	:	0239735
Serial No	:	56727871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18639
Period From	:	04-26-2016	Prev Rdg	:	18532
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		1,135.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,615.00

Your monthly electricity consumption chart

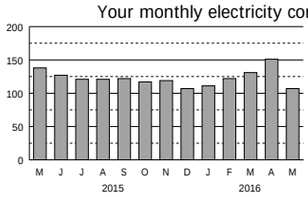

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1660/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987698300771

GARCIANO,DIOSDADO
Premise Address : BK 31 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-833-6	9876900000-5	06/09/2016	MAY/2016	1,135.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98769000005

BC20/80.0/1660/0/10/05-27-2016/75

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197952129967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049803

19769000001

Date : 05-27-2016

BC20/80.0/1690/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976900000-1

Collection Ref. Code : 1805-87-842-5

Customer Information----------

Name : SIGUAN,MARIA A

Premise Address : 33 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	249941DS6	Pole No	:	0239735
Serial No	:	12221804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81408
Period From	:	04-26-2016	Prev Rdg	:	80888
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.2986/kWh	155.27
System Loss Charge	0.8302/kWh	431.70
Sub-Total		3,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		164.24
Transmission		3.85
System Loss		24.94
Distribution		179.15
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		665.94
CURRENT BILL - MAY 2016		5,513.44
TOTAL AMOUNT DUE		5,512.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,121.00

Your monthly electricity consumption chart

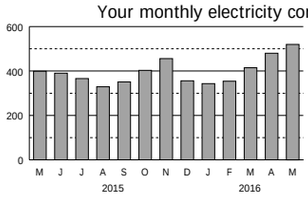

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.44		
Less : VAT	381.85		
Amount Net of VAT	5,131.59		
Less: BIR 2306	161.03		
BIR 2307	97.68	VATable Sales	5,131.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,872.88	VAT Zero Rated Sales	0.00
Add : VAT	381.85	VAT Amount	381.85
TOTAL AMOUNT DUE	5,254.73	TOTAL SALES	5,513.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1690/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197952129967

SIGUAN,MARIA A

Premise Address : 33 A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-842-5	1976900000-1	06/09/2016	MAY/2016	5,512.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19769000001

BC20/80.0/1690/0/10/05-27-2016/75

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897562420801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051542

89769000004

Date : 05-27-2016

BC20/80.0/1720/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976900000-4

Collection Ref. Code : 1805-87-878-6

Customer Information----------

Name : MALAZARTE,HELEN A

Premise Address : 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	445078GS6	Pole No	:	0239742
Serial No	:	58699297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11083
Period From	:	04-26-2016	Prev Rdg	:	11010
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 87.74
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.27
CURRENT BILL - MAY 2016		677.12
TOTAL AMOUNT DUE		676.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 703.00

Your monthly electricity consumption chart

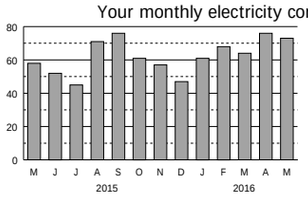

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.12		
Less : VAT	47.07		
Amount Net of VAT	630.05		
Less: BIR 2306	19.90		
BIR 2307	11.91	VATable Sales	630.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.24	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	645.31	TOTAL SALES	677.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1720/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897562420801

MALAZARTE,HELEN A

Premise Address : 33 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-878-6	8976900000-4	06/09/2016	MAY/2016	676.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89769000004

BC20/80.0/1720/0/10/05-27-2016/75

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597327079447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049606

59769000007

Date : 05-27-2016

BC20/80.0/1730/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976900000-7

Collection Ref. Code : 1805-87-869-7

Customer Information----------

Name : AGUJAR,JULIET

Premise Address : 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	252478DS6	Pole No	:	0239735
Serial No	:	12544282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40033
Period From	:	04-26-2016	Prev Rdg	:	39815
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.56
CURRENT BILL - MAY 2016		2,314.67
TOTAL AMOUNT DUE		2,314.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,392.72

Your monthly electricity consumption chart

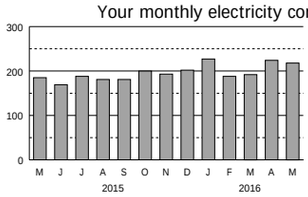

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.67		
Less : VAT	160.44		
Amount Net of VAT	2,154.23		
Less: BIR 2306	67.65		
BIR 2307	41.01	VATable Sales	2,154.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.57	VAT Zero Rated Sales	0.00
Add : VAT	160.44	VAT Amount	160.44
TOTAL AMOUNT DUE	2,206.01	TOTAL SALES	2,314.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1730/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597327079447

AGUJAR,JULIET

Premise Address : 33 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-869-7	5976900000-7	06/09/2016	MAY/2016	2,314.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59769000007

BC20/80.0/1730/0/10/05-27-2016/75

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697274529125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050680

69769000006

Date : 05-27-2016

BC20/80.0/1740/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976900000-6

Collection Ref. Code : 1805-87-872-7

Customer Information----------

Name : AGUJAR,CATALINO

Premise Address : 45 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	252476DS6	Pole No	:	0239735
Serial No	:	13116415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16466
Period From	:	04-26-2016	Prev Rdg	:	16383
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		792.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 863.28

Your monthly electricity consumption chart

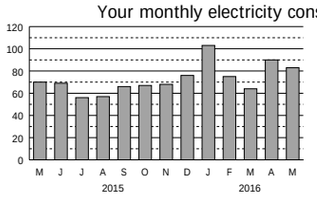

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1740/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697274529125

AGUJAR,CATALINO

Premise Address : 45 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-872-7	6976900000-6	06/09/2016	MAY/2016	792.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69769000006

BC20/80.0/1740/0/10/05-27-2016/75

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008197745074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038265

00869000000

Date : 05-27-2016

BC20/80.0/1770/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086900000-0

Collection Ref. Code : 1805-87-887-5

Customer Information----------

Name : AGUJAR,PAZ DE

Premise Address : BK 45 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	444146GS6	Pole No	:	0239742
Serial No	:	54490250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12800
Period From	:	04-26-2016	Prev Rdg	:	12440
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.27
CURRENT BILL - MAY 2016		3,818.78
TOTAL AMOUNT DUE		3,818.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,215.00

Your monthly electricity consumption chart

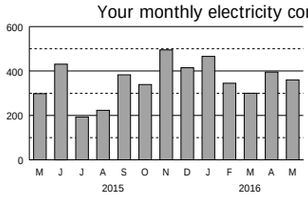

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.78		
Less : VAT	264.58		
Amount Net of VAT	3,554.20		
Less: BIR 2306	111.59		
BIR 2307	67.65	VATable Sales	3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.96	VAT Zero Rated Sales	0.00
Add : VAT	264.58	VAT Amount	264.58
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES	3,818.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1770/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008197745074

AGUJAR,PAZ DE

Premise Address : BK 45 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-887-5	0086900000-0	06/09/2016	MAY/2016	3,818.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00869000000

BC20/80.0/1770/0/10/05-27-2016/75

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797119641835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050671

79769000005

Date : 05-27-2016

BC20/80.0/1780/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976900000-5

Collection Ref. Code : 1805-87-875-1

Customer Information----------

Name : AGUJAR,CATALINO

Premise Address : #33 BONIFACIO ST,BK PAZ STORE

TIN :

Metering Information----------

Meter No	:	439136GS6	Pole No	:	0239742
Serial No	:	80487331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2442
Period From	:	04-26-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.89
CURRENT BILL - MAY 2016		315.13
TOTAL AMOUNT DUE		314.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 302.00

Your monthly electricity consumption chart

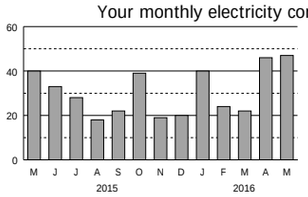

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.13		
Less : VAT	21.47		
Amount Net of VAT	293.66		
Less: BIR 2306	9.13		
BIR 2307	5.43	VATable Sales	293.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.10	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	300.57	TOTAL SALES	315.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1780/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797119641835

AGUJAR,CATALINO
Premise Address : #33 BONIFACIO ST,BK PAZ STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-875-1	7976900000-5	06/09/2016	MAY/2016	314.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79769000005

BC20/80.0/1780/0/10/05-27-2016/75

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802315537943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035344

80212100004

Date : 05-27-2016

BC20/80.0/1790/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021210000-4

Collection Ref. Code : 1841-46-179-2

Customer Information----------

Name : TALISAYSAY,AMELITO C

Premise Address : 23 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071904	Pole No	:	0239756
Serial No	:	40042611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3529
Period From	:	04-26-2016	Prev Rdg	:	3275
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	2792	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.63
CURRENT BILL - MAY 2016		2,696.00
Advance Payment/Credit Adjustments		- 6.18
TOTAL AMOUNT DUE		2,688.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,755.00

Your monthly electricity consumption chart

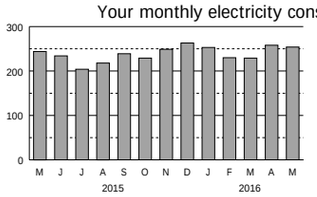

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.00		
Less : VAT	186.83		
Amount Net of VAT	2,509.17		
Less: BIR 2306	78.77		
BIR 2307	47.76	VATable Sales	2,509.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.64	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,569.47	TOTAL SALES	2,696.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1790/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802315537943

TALISAYSAY,AMELITO C

Premise Address : 23 BONIFACIO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-179-2	8021210000-4	06/09/2016	MAY/2016	2,688.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80212100004

BC20/80.0/1790/0/10/05-27-2016/75

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408464689257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038192

40869000006

Date : 05-27-2016

BC20/80.0/1820/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086900000-6

Collection Ref. Code : 1805-87-905-7

Customer Information----------

Name : RAMA,EUGENIO A

Premise Address : 30 COR BALLESTEROS AND,BONIFACIO STS. DOWN

TIN :

Metering Information----------

Meter No	:	MTR1084078	Pole No	:	0239756
Serial No	:	40015075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13492
Period From	:	04-26-2016	Prev Rdg	:	12562
No of Days	:	30	Diff Rdg	:	930
Avg kWh/day	:	31.00	Registered	:	930
Conn Load	:	450	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,870.69
Transmission Charge	0.2986/kWh	277.70
System Loss Charge	0.8302/kWh	772.09
Sub-Total		5,920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		79.14
Government Charges		
Franchise Tax - Local		64.99
Value Added Tax		
Generation		293.76
Transmission		6.88
System Loss		44.62
Distribution		319.92
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,190.52
CURRENT BILL - MAY 2016		9,856.15
TOTAL AMOUNT DUE		9,856.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,012.18

Your monthly electricity consumption chart

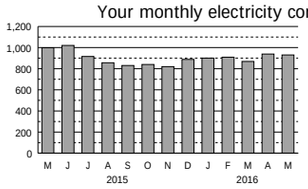

Avg Monthly Usage : 901.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,856.15		
Less : VAT	682.48		
Amount Net of VAT	9,173.67		
Less: BIR 2306	287.80		
BIR 2307	174.61	VATable Sales	9,173.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,711.26	VAT Zero Rated Sales	0.00
Add : VAT	682.48	VAT Amount	682.48
TOTAL AMOUNT DUE	9,393.74	TOTAL SALES	9,856.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1820/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408464689257

RAMA,EUGENIO A

Premise Address : 30 COR BALLESTEROS AND,BONIFACIO STS. DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-905-7	4086900000-6	06/09/2016	MAY/2016	9,856.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40869000006

BC20/80.0/1820/0/10/05-27-2016/75

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669842333766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034948

66991100000

Date : 05-27-2016

BC20/80.0/1840/0239770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699110000-0

Collection Ref. Code : 1809-80-968-1

Customer Information----------

Name : SY,MIGUEL TM M2 T.

Premise Address : 5 BALLESTEROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	193410WS6	Pole No	:	0239770
Serial No	:	47843153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60991
Period From	:	04-26-2016	Prev Rdg	:	60663
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	550	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 53.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.5013/kWh	164.43
System Loss Charge	0.7989/kWh	262.04
Sub-Total		2,144.30
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		103.60
Transmission		4.07
System Loss		14.95
Distribution		113.22
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		430.99
CURRENT BILL - MAY 2016		3,619.63
TOTAL AMOUNT DUE		3,565.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,700.00

Your monthly electricity consumption chart

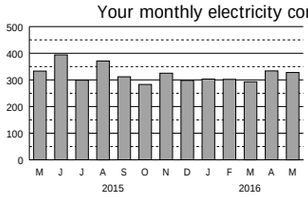

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.63		
Less : VAT	250.81		
Amount Net of VAT	3,368.82		
Less: BIR 2306	106.43		
BIR 2307	64.25	VATable Sales	3,368.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.14	VAT Zero Rated Sales	0.00
Add : VAT	250.81	VAT Amount	250.81
TOTAL AMOUNT DUE	3,448.95	TOTAL SALES	3,619.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1840/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669842333766

SY,MIGUEL TM M2 T.

Premise Address : 5 BALLESTEROS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-968-1	6699110000-0	06/09/2016	MAY/2016	3,565.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66991100000

BC20/80.0/1840/0/10/05-27-2016/75

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798117230069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051351

79879000002

Date : 05-27-2016

BC20/80.0/1870/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987900000-2

Collection Ref. Code : 1805-90-668-2

Customer Information----------

Name : DAVIDON,FELICIDAD S

Premise Address : L JAENA BALLESTEROS

TIN :

Metering Information----------

Meter No	:	406533GS6	Pole No	:	1148331
Serial No	:	2003227104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43711
Period From	:	04-26-2016	Prev Rdg	:	43632
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		712.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 880.00

Your monthly electricity consumption chart

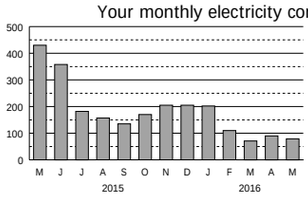

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1870/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798117230069

DAVIDON,FELICIDAD S

Premise Address : L JAENA BALLESTEROS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-668-2	7987900000-2	06/09/2016	MAY/2016	712.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79879000002

BC20/80.0/1870/0/10/05-27-2016/75

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508877147246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038164

50869000005

Date : 05-27-2016

BC20/80.0/1880/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086900000-5

Collection Ref. Code : 1805-87-929-4

Customer Information----------

Name : NOEL,PABLO

Premise Address : 50 COR BONIFACIO BALL

TIN :

Metering Information----------

Meter No	:	230026DS6	Pole No	:	0239756
Serial No	:	11418148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37728
Period From	:	04-26-2016	Prev Rdg	:	37728
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,815.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,810.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 6, 2012 - 1,145.00

Your monthly electricity consumption chart

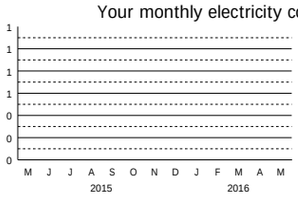

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1880/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508877147246

NOEL,PABLO

Premise Address : 50 COR BONIFACIO BALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-929-4	5086900000-5	06/09/2016	MAY/2016	- 1,810.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50869000005

BC20/80.0/1880/0/10/05-27-2016/75

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971316141244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036374

97145678351

Date : 05-27-2016

BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714567835-1

Collection Ref. Code : 1859-30-206-8

Customer Information----------

Name : BUENAFE,ADNAN NOEL

Premise Address : M2 BALLESTEROS STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017220	Pole No	:	0239763
Serial No	:	121742344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7038
Period From	:	04-26-2016	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	466	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.57
CURRENT BILL - MAY 2016		2,998.10
TOTAL AMOUNT DUE		2,997.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,528.00

Your monthly electricity consumption chart

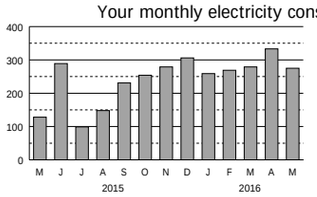

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.10		
Less : VAT	210.78		
Amount Net of VAT	2,787.32		
Less: BIR 2306	88.84		
BIR 2307	53.13	VATable Sales	2,787.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.35	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,856.13	TOTAL SALES	2,998.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1890/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971316141244

BUENAFE,ADNAN NOEL

Premise Address : M2 BALLESTEROS STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-206-8	9714567835-1	06/09/2016	MAY/2016	2,997.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97145678351

BC20/80.0/1890/0/10/05-27-2016/75

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170783147863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035670

17031100005

Date : 05-27-2016

BC20/80.0/1910/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703110000-5

Collection Ref. Code : 1821-72-176-4

Customer Information----------

Name : GO,WILLIAM C

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	347180GS6	Pole No	:	0239784
Serial No	:	46393049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87126
Period From	:	04-26-2016	Prev Rdg	:	86325
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	600	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,195.08
Transmission Charge	0.2986/kWh	239.18
System Loss Charge	0.8302/kWh	664.99
Sub-Total		5,099.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		55.98
Value Added Tax		
Generation		253.02
Transmission		5.93
System Loss		38.44
Distribution		275.63
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,025.49
CURRENT BILL - MAY 2016		8,489.81
TOTAL AMOUNT DUE		8,489.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 8,136.60

Your monthly electricity consumption chart

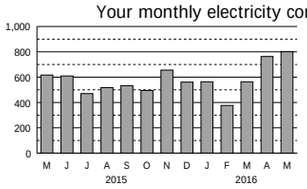

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,489.81		
Less : VAT	587.92		
Amount Net of VAT	7,901.89		
Less: BIR 2306	247.91		
BIR 2307	150.41	VATable Sales	7,901.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,503.57	VAT Zero Rated Sales	0.00
Add : VAT	587.92	VAT Amount	587.92
TOTAL AMOUNT DUE	8,091.49	TOTAL SALES	8,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1910/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170783147863

GO,WILLIAM C

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-176-4	1703110000-5	06/09/2016	MAY/2016	8,489.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17031100005

BC20/80.0/1910/0/10/05-27-2016/75

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951408349885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043583

95141100008

Date : 05-27-2016

BC20/80.0/1920/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514110000-8

Collection Ref. Code : 1821-95-215-4

Customer Information----------

Name : GO,WILLIAM C -M1

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241514DS6	Pole No	:	0239784
Serial No	:	11029700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15984
Period From	:	04-26-2016	Prev Rdg	:	15880
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	770	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,107.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 690.88

Your monthly electricity consumption chart

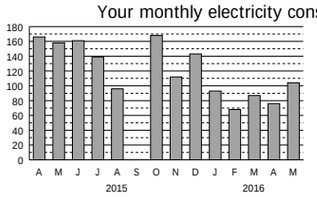

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1920/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951408349885

GO,WILLIAM C -M1

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-215-4	9514110000-8	06/09/2016	MAY/2016	1,107.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95141100008

BC20/80.0/1920/0/10/05-27-2016/75

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733864074383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033929

73351100000

Date : 05-27-2016

BC20/80.0/1930/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335110000-0

Collection Ref. Code : 1823-49-197-9

Customer Information----------

Name : BASCO,BRIGIDO P -M2

Premise Address : BONIFACIO ST #58

TIN :

Metering Information----------

Meter No	:	208449WS6	Pole No	:	0239784
Serial No	:	45861621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90663
Period From	:	04-26-2016	Prev Rdg	:	90550
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	605	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,668.00

Your monthly electricity consumption chart

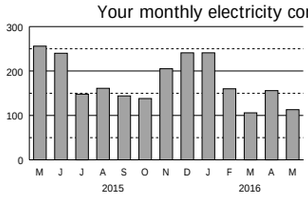

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1930/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733864074383

BASCO,BRIGIDO P -M2

Premise Address : BONIFACIO ST #58

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-197-9	7335110000-0	06/09/2016	MAY/2016	1,202.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73351100000

BC20/80.0/1930/0/10/05-27-2016/75

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421521044920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044863

42172100002

Date : 05-27-2016

BC20/80.0/1960/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217210000-2

Collection Ref. Code : 1841-73-923-5

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address : BONIFACIO ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157245DS6	Pole No	:	0239826
Serial No	:	10503806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33066
Period From	:	04-26-2016	Prev Rdg	:	30772
No of Days	:	30	Diff Rdg	:	2294
Avg kWh/day	:	76.47	Registered	:	2294
Conn Load	:	23500	Billed kWh	:	2294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,014.37
Transmission Charge	0.2986/kWh	684.99
System Loss Charge	0.8302/kWh	1,904.48
Sub-Total		14,603.84
Distribution Charges		
Distribution Charge	1.7506/kWh	4,015.88
Supply Charge	0.4118/kWh	944.67
Metering Charge	0.6989/kWh	1,603.28
	5.00/month	5.00
Sub-Total		6,568.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	194.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		195.22
Government Charges		
Franchise Tax - Local		160.26
Value Added Tax		
Generation		724.61
Transmission		16.98
System Loss		110.09
Distribution		788.26
Others		42.66
Universal Charge		
Missionary Electrification	0.1561/kWh	358.09
Environmental Charge	0.0025/kWh	5.74
NPC Stranded Contract Costs	0.1938/kWh	444.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.46
Sub-Total		2,935.73
CURRENT BILL - MAY 2016		24,303.62
TOTAL AMOUNT DUE		24,302.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 20,467.00

Your monthly electricity consumption chart

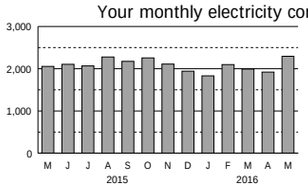

Avg Monthly Usage : 2,086.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,303.62		
Less : VAT	1,682.60		
Amount Net of VAT	22,621.02		
Less: BIR 2306	709.53		
BIR 2307	430.56	VATable Sales	22,621.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,480.93	VAT Zero Rated Sales	0.00
Add : VAT	1,682.60	VAT Amount	1,682.60
TOTAL AMOUNT DUE	23,163.53	TOTAL SALES	24,303.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1960/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421521044920

RIVERAL,DELIA S

Premise Address : BONIFACIO ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-923-5	4217210000-2	06/09/2016	MAY/2016	24,302.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42172100002

BC20/80.0/1960/0/10/05-27-2016/75

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564981806803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050559

56451100004

Date : 05-27-2016

BC20/80.0/1970/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645110000-4

Collection Ref. Code : 1823-63-569-5

Customer Information----------

Name : BUGARIN,ARNIE C

Premise Address : BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337579GS6	Pole No	:	0239826
Serial No	:	48786120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18373
Period From	:	04-26-2016	Prev Rdg	:	16934
No of Days	:	30	Diff Rdg	:	1439
Avg kWh/day	:	47.97	Registered	:	1439
Conn Load	:	260	Billed kWh	:	1439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,536.47
Transmission Charge	0.5013/kWh	721.37
System Loss Charge	0.7989/kWh	1,149.62
Sub-Total		9,407.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 21,975.50	439.51
Sub-Total		561.98
Government Charges		
Franchise Tax - Local		105.69
Value Added Tax		
Generation		454.54
Transmission		17.88
System Loss		65.57
Distribution		494.69
Others		80.12
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.44
Sub-Total		1,904.05
CURRENT BILL - MAY 2016		15,995.90
TOTAL AMOUNT DUE		15,995.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 21,976.00

Your monthly electricity consumption chart

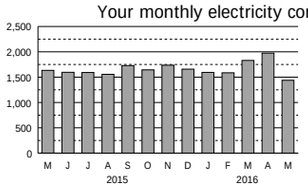

Avg Monthly Usage : 1,659.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,995.90		
Less : VAT	1,112.80		
Amount Net of VAT	14,883.10		
Less: BIR 2306	472.19		
BIR 2307	283.95	VATable Sales	14,883.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,126.96	VAT Zero Rated Sales	0.00
Add : VAT	1,112.80	VAT Amount	1,112.80
TOTAL AMOUNT DUE	15,239.76	TOTAL SALES	15,995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1970/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564981806803

BUGARIN,ARNIE C

Premise Address : BONIFACIO ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-569-5	5645110000-4	06/09/2016	MAY/2016	15,995.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56451100004

BC20/80.0/1970/0/10/05-27-2016/75

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248295703101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041255

24881100002

Date : 05-27-2016

BC20/80.0/2020/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488110000-2

Collection Ref. Code : 1839-81-548-5

Customer Information----------

Name : OCABA,FLORENCIO M

Premise Address : #80 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004868	Pole No	:	0239833
Serial No	:	121571077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3526
Period From	:	04-26-2016	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	310	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.5013/kWh	127.83
System Loss Charge	0.7989/kWh	203.72
Sub-Total		1,667.06
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		80.55
Transmission		3.17
System Loss		11.61
Distribution		88.16
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.95
CURRENT BILL - MAY 2016		2,751.35
TOTAL AMOUNT DUE		2,750.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,499.00

Your monthly electricity consumption chart

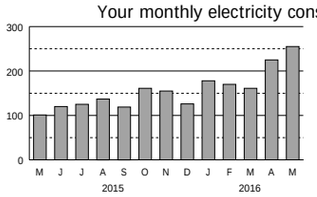

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.35		
Less : VAT	188.28		
Amount Net of VAT	2,563.07		
Less: BIR 2306	79.96		
BIR 2307	48.83	VATable Sales	2,563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.28	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,622.56	TOTAL SALES	2,751.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2020/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248295703101

OCABA,FLORENCIO M

Premise Address : #80 BONIFACIO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-548-5	2488110000-2	06/09/2016	MAY/2016	2,750.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24881100002

BC20/80.0/2020/0/10/05-27-2016/75

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142030567817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038858

14202100005

Date : 05-27-2016

BC20/80.0/2040/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420210000-5

Collection Ref. Code : 1825-65-032-2

Customer Information----------

Name : JOVELLAR,ALEJANDRO

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	272252GS6	Pole No	:	0268260
Serial No	:	46979909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71431
Period From	:	04-26-2016	Prev Rdg	:	70665
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	1500	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,011.77
Transmission Charge	0.2986/kWh	228.73
System Loss Charge	0.8302/kWh	635.93
Sub-Total		4,876.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		53.54
Value Added Tax		
Generation		241.95
Transmission		5.67
System Loss		36.76
Distribution		263.61
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		980.70
CURRENT BILL - MAY 2016		8,119.08
TOTAL AMOUNT DUE		8,118.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,328.00

Your monthly electricity consumption chart

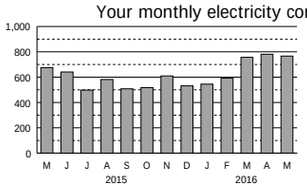

Avg Monthly Usage : 615.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,119.08		
Less : VAT	562.24		
Amount Net of VAT	7,556.84		
Less: BIR 2306	237.10		
BIR 2307	143.84	VATable Sales	7,556.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.90	VAT Zero Rated Sales	0.00
Add : VAT	562.24	VAT Amount	562.24
TOTAL AMOUNT DUE	7,738.14	TOTAL SALES	8,119.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2040/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142030567817

JOVELLAR,ALEJANDRO

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-032-2	1420210000-5	06/09/2016	MAY/2016	8,118.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14202100005

BC20/80.0/2040/0/10/05-27-2016/75

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133890126971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13322100002

1005052022
Date : 05-27-2016
BC20/80.0/2060/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332210000-2
Collection Ref. Code : 1811-98-977-2

Customer Information----------
Name : OSMENA,ROGELIO JR. M2 P.
Premise Address : 83 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528985 GS6	Pole No	:	0239833
Serial No	:	59889986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14507
Period From	:	04-26-2016	Prev Rdg	:	14025
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	1020	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,367.50	127.35
Sub-Total		168.37
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		633.68
CURRENT BILL - MAY 2016		5,254.67
TOTAL AMOUNT DUE		5,254.67

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 17, 2016 - 6,367.59

Your monthly electricity consumption chart

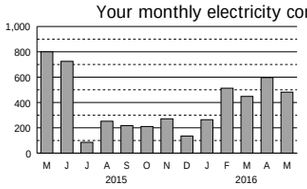

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,254.67		
Less : VAT	369.39		
Amount Net of VAT	4,885.28		
Less: BIR 2306	155.70		
BIR 2307	93.11	VATable Sales	4,885.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,636.47	VAT Zero Rated Sales	0.00
Add : VAT	369.39	VAT Amount	369.39
TOTAL AMOUNT DUE	5,005.86	TOTAL SALES	5,254.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2060/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133890126971

OSMENA,ROGELIO JR. M2 P.
Premise Address : 83 BONIFACIO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-977-2	1332210000-2	06/09/2016	MAY/2016	5,254.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13322100002

BC20/80.0/2060/0/10/05-27-2016/75

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233867678407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033794

2332100001

Date : 05-27-2016

BC20/80.0/2070/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332210000-1

Collection Ref. Code : 1811-98-983-7

Customer Information----------

Name : OSMENA,ROGELIO JR. M3 P.

Premise Address : 83 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175685DS6	Pole No	:	0239833
Serial No	:	13020986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23781
Period From	:	04-26-2016	Prev Rdg	:	23521
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1020	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.33
CURRENT BILL - MAY 2016		2,821.26
TOTAL AMOUNT DUE		2,821.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,733.73

Your monthly electricity consumption chart

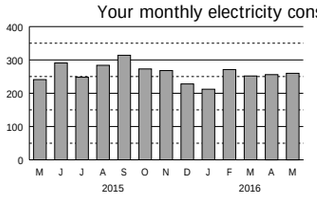

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.26		
Less : VAT	197.85		
Amount Net of VAT	2,623.41		
Less: BIR 2306	83.39		
BIR 2307	49.99	VATable Sales	2,623.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.03	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,687.88	TOTAL SALES	2,821.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2070/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233867678407

OSMENA,ROGELIO JR. M3 P.

Premise Address : 83 BONIFACIO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-983-7	2332210000-1	06/09/2016	MAY/2016	2,821.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2332100001

BC20/80.0/2070/0/10/05-27-2016/75

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333277062996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33322100000

1005033802

Date : 05-27-2016

BC20/80.0/2080/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332210000-0

Collection Ref. Code : 1811-98-989-6

Customer Information----------

Name : OSMENA,ROGELIO JR. M4 P.

Premise Address : 93 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528680 GS6	Pole No	:	0239833
Serial No	:	62782251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36693
Period From	:	04-26-2016	Prev Rdg	:	35463
No of Days	:	30	Diff Rdg	:	1230
Avg kWh/day	:	41.00	Registered	:	1230
Conn Load	:	1020	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,441.88
Transmission Charge	0.2986/kWh	367.28
System Loss Charge	0.8302/kWh	1,021.15
Sub-Total		7,830.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 12,974.50	259.49
Sub-Total		364.16
Government Charges		
Franchise Tax - Local		87.89
Value Added Tax		
Generation		388.52
Transmission		9.11
System Loss		59.03
Distribution		422.93
Others		54.25
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.52
Sub-Total		1,607.70
CURRENT BILL - MAY 2016		13,326.57
TOTAL AMOUNT DUE		13,326.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 12,974.70

Your monthly electricity consumption chart

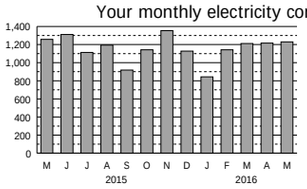

Avg Monthly Usage : 1,158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,326.57		
Less : VAT	933.84		
Amount Net of VAT	12,392.73		
Less: BIR 2306	393.64		
BIR 2307	236.14	VATable Sales	12,392.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,762.95	VAT Zero Rated Sales	0.00
Add : VAT	933.84	VAT Amount	933.84
TOTAL AMOUNT DUE	12,696.79	TOTAL SALES	13,326.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2080/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333277062996

OSMENA,ROGELIO JR. M4 P.
Premise Address : 93 BONIFACIO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-989-6	3332210000-0	06/09/2016	MAY/2016	13,326.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33322100000

BC20/80.0/2080/0/10/05-27-2016/75

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178492604879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040084

17869000004

Date : 05-27-2016

BC20/80.0/2090/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786900000-4

Collection Ref. Code : 1805-88-578-2

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address : 81A BONIFACIO ST C&O

TIN :

Metering Information----------

Meter No	:	232158DS6	Pole No	:	0239833
Serial No	:	10486898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9649
Period From	:	04-26-2016	Prev Rdg	:	9619
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 179.00

Your monthly electricity consumption chart

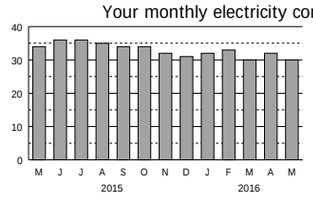

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2090/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178492604879

ANDRADA,VICENTE L

Premise Address : 81A BONIFACIO ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-578-2	1786900000-4	06/09/2016	MAY/2016	121.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17869000004

BC20/80.0/2090/0/10/05-27-2016/75

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478921258846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039365

47869000001

Date : 05-27-2016

BC20/80.0/2120/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786900000-1

Collection Ref. Code : 1805-88-587-1

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address : 81A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	5261 EVS6	Pole No	:	0239833
Serial No	:	01512516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1183
Period From	:	04-26-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 122.00

Your monthly electricity consumption chart

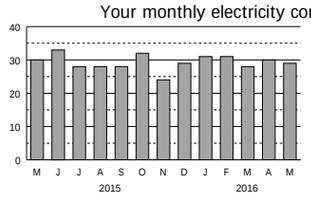

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2120/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478921258846

ANDRADA,VICENTE L

Premise Address : 81A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-587-1	4786900000-1	06/09/2016	MAY/2016	117.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47869000001

BC20/80.0/2120/0/10/05-27-2016/75

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878555018144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039976

87869000007

Date : 05-27-2016

BC20/80.0/2200/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786900000-7

Collection Ref. Code : 1805-88-623-1

Customer Information----------

Name : GUERRERO,FRANCISCO

Premise Address : 93A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	488800GS6	Pole No	:	0239833
Serial No	:	69518784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37352
Period From	:	04-26-2016	Prev Rdg	:	36829
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		126.57
Government Charges		
Franchise Tax - Local		37.18
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		680.31
CURRENT BILL - MAY 2016		5,637.80
TOTAL AMOUNT DUE		5,637.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,103.00

Your monthly electricity consumption chart

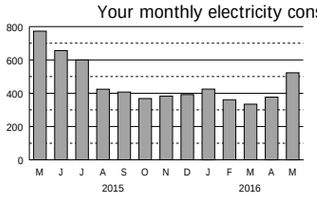

Avg Monthly Usage : 463.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.80		
Less : VAT	393.97		
Amount Net of VAT	5,243.83		
Less: BIR 2306	166.09		
BIR 2307	99.89	VATable Sales	5,243.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,977.85	VAT Zero Rated Sales	0.00
Add : VAT	393.97	VAT Amount	393.97
TOTAL AMOUNT DUE	5,371.82	TOTAL SALES	5,637.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2200/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878555018144

GUERRERO,FRANCISCO

Premise Address : 93A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-623-1	8786900000-7	06/09/2016	MAY/2016	5,637.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87869000007

BC20/80.0/2200/0/10/05-27-2016/75

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838880339538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035837

83869000006

Date : 05-27-2016

BC20/80.0/2220/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386900000-6

Collection Ref. Code : 1805-88-152-3

Customer Information----------

Name : SOLON,MARIANO

Premise Address : 99B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	009663 EFS6	Pole No	:	0278316
Serial No	:	121434615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.33
CURRENT BILL - MAY 2016		1,536.26
TOTAL AMOUNT DUE		1,536.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,178.00

Your monthly electricity consumption chart

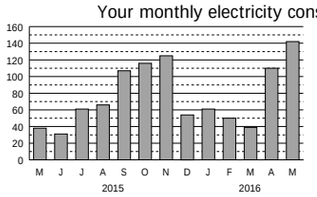

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.26		
Less : VAT	107.55		
Amount Net of VAT	1,428.71		
Less: BIR 2306	45.33		
BIR 2307	27.22	VATable Sales	1,428.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.16	VAT Zero Rated Sales	0.00
Add : VAT	107.55	VAT Amount	107.55
TOTAL AMOUNT DUE	1,463.71	TOTAL SALES	1,536.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2220/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838880339538

SOLON,MARIANO

Premise Address : 99B BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-152-3	8386900000-6	06/09/2016	MAY/2016	1,536.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83869000006

BC20/80.0/2220/0/10/05-27-2016/75

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087176485672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044627

08711100001

Date : 05-27-2016

BC20/80.0/2240/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871110000-1

Collection Ref. Code : 1821-35-104-5

Customer Information----------

Name : SALIMBANGAN,ELIAS

Premise Address : 45-C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	226247WS6	Pole No	:	0278316
Serial No	:	44250105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20065
Period From	:	04-26-2016	Prev Rdg	:	20000
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		555.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 410.00

Your monthly electricity consumption chart

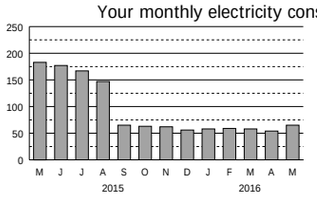

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2240/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087176485672

SALIMBANGAN,ELIAS

Premise Address : 45-C BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-104-5	0871110000-1	06/09/2016	MAY/2016	555.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08711100001

BC20/80.0/2240/0/10/05-27-2016/75

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272732625188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036911

27229407948

Date : 05-27-2016

BC20/80.0/2245/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722940794-8

Collection Ref. Code : 1861-92-320-1

Customer Information----------

Name : CUYOS,CELESTINA SAS

Premise Address : 45-C BONIFACIO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120914	Pole No	:	0278316
Serial No	:	40073331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	607
Period From	:	04-26-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	448	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 59.84
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.51
CURRENT BILL - MAY 2016		812.55
TOTAL AMOUNT DUE		812.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 863.00

Your monthly electricity consumption chart

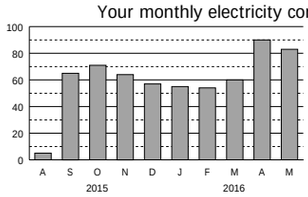

Avg Monthly Usage : 60.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.55		
Less : VAT	56.64		
Amount Net of VAT	755.91		
Less: BIR 2306	23.90		
BIR 2307	14.33	VATable Sales	755.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.68	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	774.32	TOTAL SALES	812.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2245/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272732625188

CUYOS,CELESTINA SAS

Premise Address : 45-C BONIFACIO ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-320-1	2722940794-8	06/09/2016	MAY/2016	812.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27229407948

BC20/80.0/2245/0/10/05-27-2016/75

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138057628393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036353

13869000003

Date : 05-27-2016

BC20/80.0/2250/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386900000-3

Collection Ref. Code : 1805-88-110-8

Customer Information----------

Name : CERNA,RAYMUNDO DELA

Premise Address : 95B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	224083WS6	Pole No	:	0278316
Serial No	:	49327769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80337
Period From	:	04-26-2016	Prev Rdg	:	80255
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 59.32
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.29
CURRENT BILL - MAY 2016		802.63
TOTAL AMOUNT DUE		801.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 843.00

Your monthly electricity consumption chart

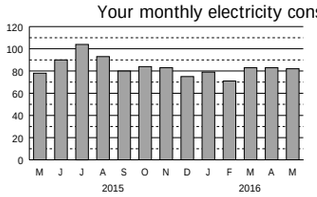

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.63		
Less : VAT	55.95		
Amount Net of VAT	746.68		
Less: BIR 2306	23.63		
BIR 2307	14.15	VATable Sales	746.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.90	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	764.85	TOTAL SALES	802.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2250/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138057628393

CERNA,RAYMUNDO DELA

Premise Address : 95B BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-110-8	1386900000-3	06/09/2016	MAY/2016	801.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13869000003

BC20/80.0/2250/0/10/05-27-2016/75

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738401104916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035774

73869000007

Date : 05-27-2016

BC20/80.0/2270/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386900000-7

Collection Ref. Code : 1805-88-149-3

Customer Information----------

Name : SOLON,ERLINDA

Premise Address : 101C A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	011148 EFS6	Pole No	:	0278316
Serial No	:	121438450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	836
Period From	:	04-26-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.43
CURRENT BILL - MAY 2016		413.00
TOTAL AMOUNT DUE		412.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 537.00

Your monthly electricity consumption chart

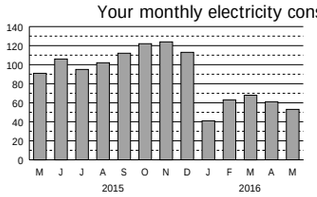

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.00		
Less : VAT	28.52		
Amount Net of VAT	384.48		
Less: BIR 2306	12.08		
BIR 2307	7.18	VATable Sales	384.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.22	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	393.74	TOTAL SALES	413.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2270/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738401104916

SOLON,ERLINDA

Premise Address : 101C A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-149-3	7386900000-7	06/09/2016	MAY/2016	412.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73869000007

BC20/80.0/2270/0/10/05-27-2016/75

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717800874076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043404

71722100006

Date : 05-27-2016

BC20/80.0/2360/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172210000-6

Collection Ref. Code : 1837-87-401-8

Customer Information----------

Name : MENDERICO,ALSON E

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	390261GS6	Pole No	:	0278323
Serial No	:	15982807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55644
Period From	:	04-26-2016	Prev Rdg	:	54961
No of Days	:	30	Diff Rdg	:	683
Avg kWh/day	:	22.77	Registered	:	683
Conn Load	:	250	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.2986/kWh	203.94
System Loss Charge	0.8302/kWh	567.03
Sub-Total		4,348.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,456.50	169.13
Sub-Total		227.26
Government Charges		
Franchise Tax - Local		49.01
Value Added Tax		
Generation		215.74
Transmission		5.05
System Loss		32.77
Distribution		235.11
Others		33.15
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		896.21
CURRENT BILL - MAY 2016		7,430.79
TOTAL AMOUNT DUE		7,430.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 8,457.00

Your monthly electricity consumption chart

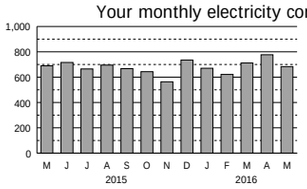

Avg Monthly Usage : 679.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,430.79		
Less : VAT	521.82		
Amount Net of VAT	6,908.97		
Less: BIR 2306	219.94		
BIR 2307	131.67	VATable Sales	6,908.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,557.36	VAT Zero Rated Sales	0.00
Add : VAT	521.82	VAT Amount	521.82
TOTAL AMOUNT DUE	7,079.18	TOTAL SALES	7,430.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2360/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717800874076

MENDERICO,ALSON E

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-401-8	7172210000-6	06/09/2016	MAY/2016	7,430.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71722100006

BC20/80.0/2360/0/10/05-27-2016/75

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828693544872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050321

82869000008

Date : 05-27-2016

BC20/80.0/2390/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286900000-8

Collection Ref. Code : 1805-88-092-6

Customer Information----------

Name : DEIPARINE,FRANCISCO

Premise Address : 89C BONIFACIO ST INT

TIN :

Metering Information----------

Meter No	:	192071WS6	Pole No	:	0278323
Serial No	:	44943411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7285
Period From	:	04-26-2016	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.39
CURRENT BILL - MAY 2016		2,649.22
TOTAL AMOUNT DUE		2,649.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,560.25

Your monthly electricity consumption chart

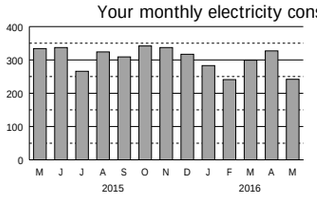

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.22		
Less : VAT	186.63		
Amount Net of VAT	2,462.59		
Less: BIR 2306	78.66		
BIR 2307	46.95	VATable Sales	2,462.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.98	VAT Zero Rated Sales	0.00
Add : VAT	186.63	VAT Amount	186.63
TOTAL AMOUNT DUE	2,523.61	TOTAL SALES	2,649.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2390/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828693544872

DEIPARINE,FRANCISCO

Premise Address : 89C BONIFACIO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-092-6	8286900000-8	06/09/2016	MAY/2016	2,649.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82869000008

BC20/80.0/2390/0/10/05-27-2016/75

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841483972570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037779

84131100004

Date : 05-27-2016

BC20/80.0/2400/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413110000-4

Collection Ref. Code : 1821-82-182-3

Customer Information----------

Name : FERNANDEZ,ANUNCIACION R

Premise Address : 89 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	390267GS6	Pole No	:	0239826
Serial No	:	15870222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13383
Period From	:	04-26-2016	Prev Rdg	:	13293
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	130	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.54
CURRENT BILL - MAY 2016		876.28
TOTAL AMOUNT DUE		875.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 742.00

Your monthly electricity consumption chart

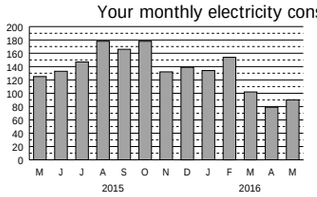

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.28		
Less : VAT	60.91		
Amount Net of VAT	815.37		
Less: BIR 2306	25.71		
BIR 2307	15.45	VATable Sales	815.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.21	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	835.12	TOTAL SALES	876.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2400/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841483972570

FERNANDEZ,ANUNCIACION R

Premise Address : 89 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-182-3	8413110000-4	06/09/2016	MAY/2016	875.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84131100004

BC20/80.0/2400/0/10/05-27-2016/75

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038486657741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036749

03869000004

Date : 05-27-2016

BC20/80.0/2410/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386900000-4

Collection Ref. Code : 1805-88-101-9

Customer Information----------

Name : DALIDA,JUSTO

Premise Address : 89A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	389629GS6	Pole No	:	0239826
Serial No	:	67688877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19472
Period From	:	04-26-2016	Prev Rdg	:	19270
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.30
CURRENT BILL - MAY 2016		2,190.80
TOTAL AMOUNT DUE		2,189.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,020.00

Your monthly electricity consumption chart

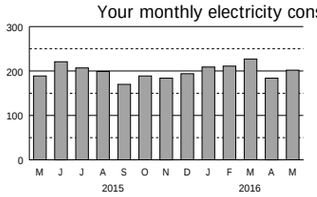

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.80		
Less : VAT	153.61		
Amount Net of VAT	2,037.19		
Less: BIR 2306	64.76		
BIR 2307	38.82	VATable Sales	2,037.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.61	VAT Zero Rated Sales	0.00
Add : VAT	153.61	VAT Amount	153.61
TOTAL AMOUNT DUE	2,087.22	TOTAL SALES	2,190.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2410/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038486657741

DALIDA,JUSTO

Premise Address : 89A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-101-9	0386900000-4	06/09/2016	MAY/2016	2,189.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03869000004

BC20/80.0/2410/0/10/05-27-2016/75

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938380503557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035951

93869000005

Date : 05-27-2016

BC20/80.0/2420/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386900000-5

Collection Ref. Code : 1805-88-161-2

Customer Information----------

Name : SY,ROSITA 2ND FL

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241844DS6	Pole No	:	0239826
Serial No	:	10005584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96026
Period From	:	04-26-2016	Prev Rdg	:	96026
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 80.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 22, 2016 - 6.00

Your monthly electricity consumption chart

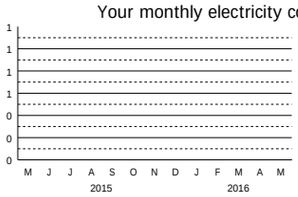

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2420/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938380503557

SY,ROSITA 2ND FL

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-161-2	9386900000-5	06/09/2016	MAY/2016	- 80.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93869000005

BC20/80.0/2420/0/10/05-27-2016/75

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148603918623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042738

14869000001

Date : 05-27-2016

BC20/80.0/2430/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486900000-1

Collection Ref. Code : 1805-88-167-1

Customer Information----------

Name : YUONG,ELECITA

Premise Address : 71 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070188	Pole No	:	0239826
Serial No	:	125281705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	284
Period From	:	04-26-2016	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 79.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 22, 2016 - 7.00

Your monthly electricity consumption chart

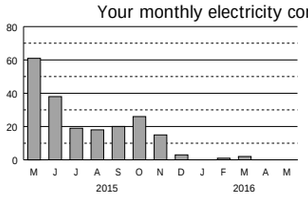

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2430/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148603918623

YUONG,ELECITA

Premise Address : 71 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-167-1	1486900000-1	06/09/2016	MAY/2016	- 79.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14869000001

BC20/80.0/2430/0/10/05-27-2016/75

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048904758038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04869000002

BILLING STATEMENT

1005041953

Date : 05-27-2016

BC20/80.0/2440/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486900000-2

Collection Ref. Code : 1805-88-164-7

Customer Information----------

Name : MORGA,EPIFANIA

Premise Address : BONIFACIO ST INT VIT

TIN :

Metering Information----------

Meter No	:	241851DS6	Pole No	:	0239826
Serial No	:	13037340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68568
Period From	:	04-26-2016	Prev Rdg	:	68568
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 66.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 22, 2016 - 14.00

Your monthly electricity consumption chart

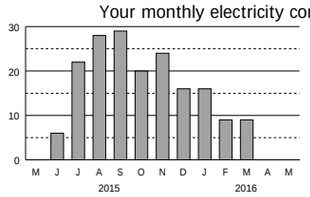

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2440/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048904758038

MORGA,EPIFANIA
Premise Address : BONIFACIO ST INT VIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-164-7	0486900000-2	06/09/2016	MAY/2016	- 66.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04869000002

BC20/80.0/2440/0/10/05-27-2016/75

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128273639825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050210

12869000005

Date : 05-27-2016

BC20/80.0/2450/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286900000-5

Collection Ref. Code : 1805-88-062-4

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address : 65B A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	528883 GS6	Pole No	:	0239826
Serial No	:	24880803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5757
Period From	:	04-26-2016	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
Advance Payment/Credit Adjustments		- 904.99
TOTAL AMOUNT DUE		1,159.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 262.00

Your monthly electricity consumption chart

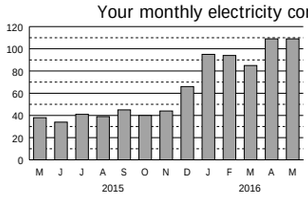

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2450/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128273639825

NOEL,ROBERTA V

Premise Address : 65B A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-062-4	1286900000-5	06/09/2016	MAY/2016	1,159.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12869000005

BC20/80.0/2450/0/10/05-27-2016/75

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248269923765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041281

24869000000

Date : 05-27-2016

BC20/80.0/2470/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486900000-0

Collection Ref. Code : 1805-88-170-1

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241848DS6	Pole No	:	0239826
Serial No	:	12091994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41043
Period From	:	04-26-2016	Prev Rdg	:	40870
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.59
CURRENT BILL - MAY 2016		1,896.13
TOTAL AMOUNT DUE		1,895.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,574.34

Your monthly electricity consumption chart

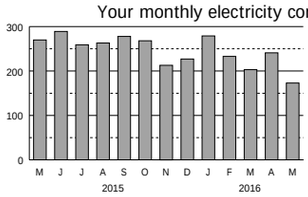

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.13		
Less : VAT	133.67		
Amount Net of VAT	1,762.46		
Less: BIR 2306	56.34		
BIR 2307	33.60	VATable Sales	1,762.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.52	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,806.19	TOTAL SALES	1,896.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2470/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248269923765

NOEL,ROBERTA V

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-170-1	2486900000-0	06/09/2016	MAY/2016	1,895.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24869000000

BC20/80.0/2470/0/10/05-27-2016/75

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528593721174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048540

52869000001

Date : 05-27-2016

BC20/80.0/2510/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286900000-1

Collection Ref. Code : 1805-88-077-2

Customer Information----------

Name : CANETE,ALBINO

Premise Address : 83C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	10801GS3	Pole No	:	0239826
Serial No	:	67390875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12799
Period From	:	04-26-2016	Prev Rdg	:	12799
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 79.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 20, 2016 - 10.85

Your monthly electricity consumption chart

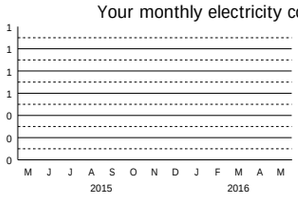

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2510/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528593721174

CANETE,ALBINO

Premise Address : 83C BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-077-2	5286900000-1	06/09/2016	MAY/2016	- 79.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52869000001

BC20/80.0/2510/0/10/05-27-2016/75

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228356750494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048528

22869000004

Date : 05-27-2016

BC20/80.0/2530/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286900000-4

Collection Ref. Code : 1805-88-065-9

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address : 65C A BONIFACIO ST,C/O LITO CASAS

TIN :

Metering Information----------

Meter No	:	164752WS6	Pole No	:	0239826
Serial No	:	47443155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46447
Period From	:	04-26-2016	Prev Rdg	:	45859
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.2986/kWh	175.58
System Loss Charge	0.8302/kWh	488.16
Sub-Total		3,743.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		185.73
Transmission		4.35
System Loss		28.20
Distribution		202.49
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		752.93
CURRENT BILL - MAY 2016		6,233.68
TOTAL AMOUNT DUE		6,233.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,015.06

Your monthly electricity consumption chart

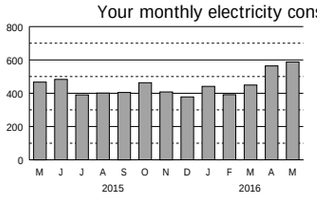

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.68		
Less : VAT	431.71		
Amount Net of VAT	5,801.97		
Less: BIR 2306	182.05		
BIR 2307	110.44	VATable Sales	5,801.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,509.48	VAT Zero Rated Sales	0.00
Add : VAT	431.71	VAT Amount	431.71
TOTAL AMOUNT DUE	5,941.19	TOTAL SALES	6,233.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2530/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228356750494

NOEL,ROBERTA V

Premise Address : 65C A BONIFACIO ST,C/O LITO CASAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-065-9	2286900000-4	06/09/2016	MAY/2016	6,233.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22869000004

BC20/80.0/2530/0/10/05-27-2016/75

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355160495776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046082

35500491192

Date : 05-27-2016

BC20/80.0/2570/0239805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550049119-2

Collection Ref. Code : 1851-29-680-8

Customer Information----------

Name : NATIVIDAD,GLORIA GAVIOLA

Premise Address : 37 BONIFACIO ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	397945 GS6	Pole No	:	0239805
Serial No	:	2003160785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2488
Period From	:	04-26-2016	Prev Rdg	:	2443
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	370	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Surcharge	0.02 of 461.00	9.22
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.58
CURRENT BILL - MAY 2016		500.58
TOTAL AMOUNT DUE		499.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 462.00

Your monthly electricity consumption chart

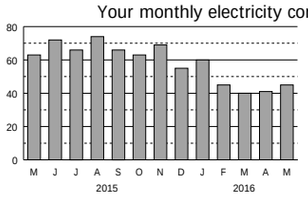

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.58		
Less : VAT	34.84		
Amount Net of VAT	465.74		
Less: BIR 2306	14.79		
BIR 2307	8.89	VATable Sales	465.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.06	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	476.90	TOTAL SALES	500.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2570/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355160495776

NATIVIDAD,GLORIA GAVIOLA

Premise Address : 37 BONIFACIO ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-680-8	3550049119-2	06/09/2016	MAY/2016	499.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35500491192

BC20/80.0/2570/0/10/05-27-2016/75

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618841453380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043945

61869000002

Date : 05-27-2016

BC20/80.0/2620/0239791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186900000-2

Collection Ref. Code : 1805-87-983-9

Customer Information----------

Name : FUENTEBELLA,M B

Premise Address : 55A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1105032	Pole No	:	0239791
Serial No	:	40044543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	04-26-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 323.00

Your monthly electricity consumption chart

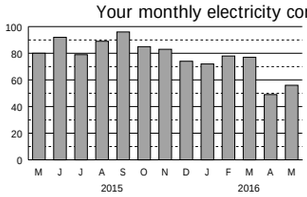

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2620/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618841453380

FUENTEBELLA,M B

Premise Address : 55A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-983-9	6186900000-2	06/09/2016	MAY/2016	422.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61869000002

BC20/80.0/2620/0/10/05-27-2016/75

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441588412195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038119

44122100009

Date : 05-27-2016

BC20/80.0/2630/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412210000-9

Collection Ref. Code : 1811-59-197-3

Customer Information----------

Name : NOEL,EMMANUEL TM E.

Premise Address : 25 A BONIFACIO ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105033	Pole No	:	0239756
Serial No	:	40044780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	174
Period From	:	04-26-2016	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		- 59.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 20, 2016 - 10.60

Your monthly electricity consumption chart

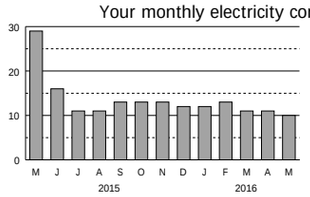

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2630/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441588412195

NOEL,EMMANUEL TM E.

Premise Address : 25 A BONIFACIO ST,BRGY TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-197-3	4412210000-9	06/09/2016	MAY/2016	- 59.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44122100009

BC20/80.0/2630/0/10/05-27-2016/75

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683479547296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042690

68351100000

Date : 05-27-2016

BC20/80.0/2640/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835110000-0

Collection Ref. Code : 1823-54-011-2

Customer Information----------

Name : NOEL,EMMANUEL E

Premise Address : 33-A BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362800GS6	Pole No	:	0239756
Serial No	:	2002118286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33695
Period From	:	04-26-2016	Prev Rdg	:	33383
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	140	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.83
CURRENT BILL - MAY 2016		3,310.33
TOTAL AMOUNT DUE		3,269.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,300.00

Your monthly electricity consumption chart

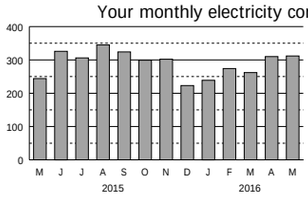

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.33		
Less : VAT	229.35		
Amount Net of VAT	3,080.98		
Less: BIR 2306	96.72		
BIR 2307	58.65	VATable Sales	3,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.61	VAT Zero Rated Sales	0.00
Add : VAT	229.35	VAT Amount	229.35
TOTAL AMOUNT DUE	3,154.96	TOTAL SALES	3,310.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2640/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683479547296

NOEL,EMMANUEL E

Premise Address : 33-A BONIFACIO ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-011-2	6835110000-0	06/09/2016	MAY/2016	3,269.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68351100000

BC20/80.0/2640/0/10/05-27-2016/75

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518130489339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043881

51869000003

Date : 05-27-2016

BC20/80.0/2650/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186900000-3

Collection Ref. Code : 1805-87-980-4

Customer Information----------

Name : NOEL,FRUCTOUSA E

Premise Address : 39A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241518DS6	Pole No	:	0239784
Serial No	:	13165569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18199
Period From	:	04-26-2016	Prev Rdg	:	18080
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,455.00

Your monthly electricity consumption chart

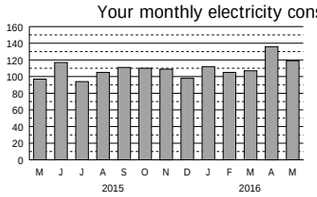

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2650/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518130489339

NOEL,FRUCTOUSA E

Premise Address : 39A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-980-4	5186900000-3	06/09/2016	MAY/2016	1,265.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51869000003

BC20/80.0/2650/0/10/05-27-2016/75

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356219223575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046972

35622100002

Date : 05-27-2016

BC20/80.0/2660/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562210000-2

Collection Ref. Code : 1837-72-446-6

Customer Information----------

Name : PUASO,EDILBERTO

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241544DS6	Pole No	:	0239784
Serial No	:	13674824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57439
Period From	:	04-26-2016	Prev Rdg	:	57230
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	340	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.5013/kWh	104.77
System Loss Charge	0.7989/kWh	166.97
Sub-Total		1,366.34
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		66.02
Transmission		2.60
System Loss		9.51
Distribution		72.36
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.72
CURRENT BILL - MAY 2016		2,307.31
TOTAL AMOUNT DUE		2,307.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,272.24

Your monthly electricity consumption chart

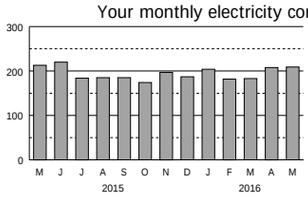

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.31		
Less : VAT	159.91		
Amount Net of VAT	2,147.40		
Less: BIR 2306	67.89		
BIR 2307	40.96	VATable Sales	2,147.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.55	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,198.46	TOTAL SALES	2,307.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2660/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356219223575

PUASO,EDILBERTO

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-446-6	3562210000-2	06/09/2016	MAY/2016	2,307.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35622100002

BC20/80.0/2660/0/10/05-27-2016/75

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808660427912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038449

80869000002

Date : 05-27-2016

BC20/80.0/2670/0239791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086900000-2

Collection Ref. Code : 1805-87-947-2

Customer Information----------

Name : NOEL,FRUCTUOSA

Premise Address : 51 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	244316DS6	Pole No	:	0239791
Serial No	:	12763172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27239
Period From	:	04-26-2016	Prev Rdg	:	27102
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,455.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 718.00

Your monthly electricity consumption chart

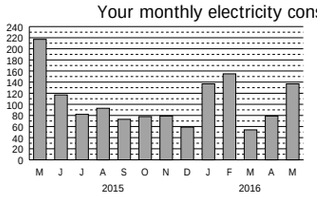

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2670/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808660427912

NOEL,FRUCTUOSA

Premise Address : 51 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-947-2	8086900000-2	06/09/2016	MAY/2016	1,455.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80869000002

BC20/80.0/2670/0/10/05-27-2016/75

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318010737233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31869000005

BILLING STATEMENT

1005044771

Date : 05-27-2016

BC20/80.0/2690/0239791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186900000-5

Collection Ref. Code : 1805-87-968-5

Customer Information----------

Name : NOEL,BIENVENIDO DW

Premise Address : 33 BONIFACIO ST OPP,ONIONG STORE

TIN :

Metering Information----------

Meter No	:	244321DS6	Pole No	:	0239791
Serial No	:	11741213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58734
Period From	:	04-26-2016	Prev Rdg	:	58414
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.09
CURRENT BILL - MAY 2016		3,395.09
TOTAL AMOUNT DUE		3,350.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

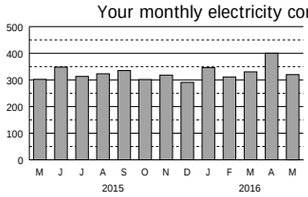

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.09		
Less : VAT	235.25		
Amount Net of VAT	3,159.84		
Less: BIR 2306	99.20		
BIR 2307	60.15	VATable Sales	3,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.49	VAT Zero Rated Sales	0.00
Add : VAT	235.25	VAT Amount	235.25
TOTAL AMOUNT DUE	3,235.74	TOTAL SALES	3,395.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2690/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318010737233

NOEL,BIENVENIDO DW
Premise Address : 33 BONIFACIO ST OPP,ONIONG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-968-5	3186900000-5	06/09/2016	MAY/2016	3,350.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31869000005

BC20/80.0/2690/0/10/05-27-2016/75

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218848147601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043399

21869000006

Date : 05-27-2016

BC20/80.0/2700/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186900000-6

Collection Ref. Code : 1805-87-959-6

Customer Information----------

Name : NOEL,PRUDENCIA DE

Premise Address : 63A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	207264WS6	Pole No	:	0278330
Serial No	:	48315908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19400
Period From	:	04-26-2016	Prev Rdg	:	19353
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 171.01
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.69
CURRENT BILL - MAY 2016		313.36
TOTAL AMOUNT DUE		313.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 223.05

Your monthly electricity consumption chart

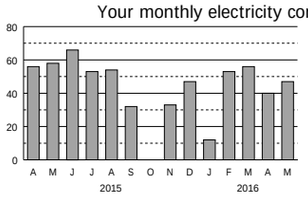

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.36		
Less : VAT	21.28		
Amount Net of VAT	292.08		
Less: BIR 2306	9.05		
BIR 2307	5.39	VATable Sales	292.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.64	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	298.92	TOTAL SALES	313.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2700/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218848147601

NOEL,PRUDENCIA DE

Premise Address : 63A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-959-6	2186900000-6	06/09/2016	MAY/2016	313.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21869000006

BC20/80.0/2700/0/10/05-27-2016/75

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118485686408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044380

11869000007

Date : 05-27-2016

BC20/80.0/2710/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186900000-7

Collection Ref. Code : 1805-87-956-1

Customer Information----------

Name : OSMENA,MARCIANO

Premise Address : 63 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	314975GS6	Pole No	:	0278330
Serial No	:	39278344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11908
Period From	:	04-26-2016	Prev Rdg	:	11820
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		839.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 844.00

Your monthly electricity consumption chart

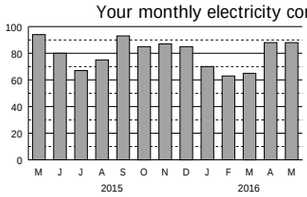

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2710/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118485686408

OSMENA,MARCIANO

Premise Address : 63 A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-956-1	1186900000-7	06/09/2016	MAY/2016	839.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11869000007

BC20/80.0/2710/0/10/05-27-2016/75

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708478296531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038580

70869000003

Date : 05-27-2016

BC20/80.0/2720/0239791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086900000-3

Collection Ref. Code : 1805-87-944-8

Customer Information----------

Name : CABANTAN,MARIA R DRA

Premise Address : 29 A BONIFACIO

TIN :

Metering Information----------

Meter No	:	359709GS6	Pole No	:	0239791
Serial No	:	2002117658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22894
Period From	:	04-26-2016	Prev Rdg	:	22894
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11.00

Your monthly electricity consumption chart

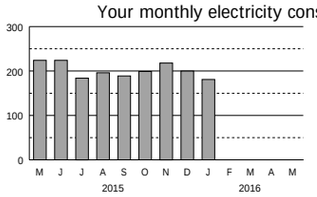

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2720/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708478296531

CABANTAN,MARIA R DRA

Premise Address : 29 A BONIFACIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-944-8	7086900000-3	06/09/2016	MAY/2016	11.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70869000003

BC20/80.0/2720/0/10/05-27-2016/75

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208765597680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038022

20869000008

Date : 05-27-2016

BC20/80.0/2730/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086900000-8

Collection Ref. Code : 1805-87-899-9

Customer Information----------

Name : AVILA,JESUSA C

Premise Address : 27 BONIFACIO INF COR

TIN :

Metering Information----------

Meter No	:	229619DS6	Pole No	:	0239756
Serial No	:	14334202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63070
Period From	:	04-26-2016	Prev Rdg	:	62453
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	2419	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,231.41
Transmission Charge	0.2986/kWh	184.24
System Loss Charge	0.8302/kWh	512.23
Sub-Total		3,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,222.00	124.44
Sub-Total		176.95
Government Charges		
Franchise Tax - Local		44.06
Value Added Tax		
Generation		194.90
Transmission		4.57
System Loss		29.62
Distribution		212.45
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		806.06
CURRENT BILL - MAY 2016		6,681.31
TOTAL AMOUNT DUE		6,681.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 6,221.85

Your monthly electricity consumption chart

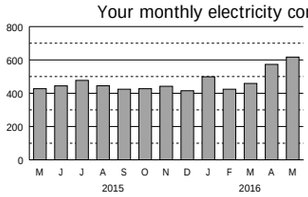

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,681.31		
Less : VAT	468.06		
Amount Net of VAT	6,213.25		
Less: BIR 2306	197.29		
BIR 2307	118.39	VATable Sales	6,213.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,897.57	VAT Zero Rated Sales	0.00
Add : VAT	468.06	VAT Amount	468.06
TOTAL AMOUNT DUE	6,365.63	TOTAL SALES	6,681.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2730/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208765597680

AVILA,JESUSA C
Premise Address : 27 BONIFACIO INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-899-9	2086900000-8	06/09/2016	MAY/2016	6,681.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20869000008

BC20/80.0/2730/0/10/05-27-2016/75

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108929273209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039003

10869000009

Date : 05-27-2016

BC20/80.0/2740/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086900000-9

Collection Ref. Code : 1805-87-896-4

Customer Information----------

Name : PADILLA,TEODORICA DE

Premise Address : 53 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	320046GS6	Pole No	:	0278330
Serial No	:	43720622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38999
Period From	:	04-26-2016	Prev Rdg	:	38611
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		111.70
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.18
CURRENT BILL - MAY 2016		4,204.11
TOTAL AMOUNT DUE		4,203.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,935.00

Your monthly electricity consumption chart

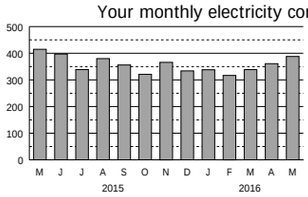

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.11		
Less : VAT	294.62		
Amount Net of VAT	3,909.49		
Less: BIR 2306	124.19		
BIR 2307	74.49	VATable Sales	3,909.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.81	VAT Zero Rated Sales	0.00
Add : VAT	294.62	VAT Amount	294.62
TOTAL AMOUNT DUE	4,005.43	TOTAL SALES	4,204.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2740/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108929273209

PADILLA,TEODORICA DE

Premise Address : 53 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-896-4	1086900000-9	06/09/2016	MAY/2016	4,203.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10869000009

BC20/80.0/2740/0/10/05-27-2016/75

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940349945790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037172

94081100003

Date : 05-27-2016

BC20/80.0/2760/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408110000-3

Collection Ref. Code : 1835-20-302-7

Customer Information----------

Name : SUSON,MARIANO III L

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1023799	Pole No	:	0268260
Serial No	:	121758091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25743
Period From	:	04-26-2016	Prev Rdg	:	24445
No of Days	:	30	Diff Rdg	:	1298
Avg kWh/day	:	43.27	Registered	:	1298
Conn Load	:	850	Billed kWh	:	1298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,798.02
Transmission Charge	0.5013/kWh	650.69
System Loss Charge	0.7989/kWh	1,036.97
Sub-Total		8,485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,272.28
Supply Charge	0.4118/kWh	534.52
Metering Charge	0.6989/kWh	907.17
	5.00/month	5.00
Sub-Total		3,718.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		92.36
Value Added Tax		
Generation		410.00
Transmission		16.13
System Loss		59.16
Distribution		446.28
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	202.62
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.95
Sub-Total		1,666.64
CURRENT BILL - MAY 2016		13,981.75
TOTAL AMOUNT DUE		13,981.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 14,142.00

Your monthly electricity consumption chart

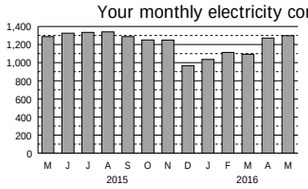

Avg Monthly Usage : 1,219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,981.75		
Less : VAT	955.91		
Amount Net of VAT	13,025.84		
Less: BIR 2306	405.99		
BIR 2307	248.15	VATable Sales	13,025.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,371.70	VAT Zero Rated Sales	0.00
Add : VAT	955.91	VAT Amount	955.91
TOTAL AMOUNT DUE	13,327.61	TOTAL SALES	13,981.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2760/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940349945790

SUSON,MARIANO III L

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-302-7	9408110000-3	06/09/2016	MAY/2016	13,981.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94081100003

BC20/80.0/2760/0/10/05-27-2016/75

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404732157343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036217

40451100008

Date : 05-27-2016

BC20/80.0/2810/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045110000-8

Collection Ref. Code : 1823-55-725-2

Customer Information----------

Name : RAMIREZ,TIBURCIO S M4

Premise Address : BONIFACIO ST # 73

TIN :

Metering Information----------

Meter No	:	MTR1105031	Pole No	:	0268260
Serial No	:	40044595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1311
Period From	:	04-26-2016	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	850	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.08
CURRENT BILL - MAY 2016		1,476.24
TOTAL AMOUNT DUE		1,475.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,334.00

Your monthly electricity consumption chart

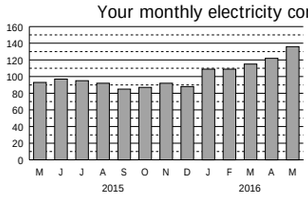

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.24		
Less : VAT	103.55		
Amount Net of VAT	1,372.69		
Less: BIR 2306	43.64		
BIR 2307	26.16	VATable Sales	1,372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.89	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,406.44	TOTAL SALES	1,476.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2810/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404732157343

RAMIREZ,TIBURCIO S M4

Premise Address : BONIFACIO ST # 73

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-725-2	4045110000-8	06/09/2016	MAY/2016	1,475.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40451100008

BC20/80.0/2810/0/10/05-27-2016/75

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504289380293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035726

50451100007

Date : 05-27-2016

BC20/80.0/2820/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045110000-7

Collection Ref. Code : 1823-55-731-7

Customer Information----------

Name : RAMIREZ,TIBURCIO S M5

Premise Address : BONIFACIO ST # 73

TIN :

Metering Information----------

Meter No	:	361819GS6	Pole No	:	0268260
Serial No	:	2003119202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16933
Period From	:	04-26-2016	Prev Rdg	:	16832
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	850	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
Advance Payment/Credit Adjustments		- 316.97
TOTAL AMOUNT DUE		758.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,487.83

Your monthly electricity consumption chart

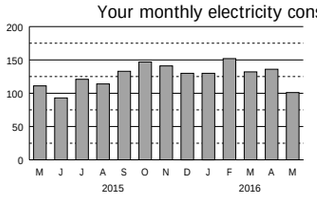

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2820/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504289380293

RAMIREZ,TIBURCIO S M5

Premise Address : BONIFACIO ST # 73

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-731-7	5045110000-7	06/09/2016	MAY/2016	758.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50451100007

BC20/80.0/2820/0/10/05-27-2016/75

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078873458618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040156

07869000005

Date : 05-27-2016

BC20/80.0/2830/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786900000-5

Collection Ref. Code : 1805-88-539-1

Customer Information----------

Name : RAMIREZ,TIBURCIO S.

Premise Address : 73 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	354901 GS6	Pole No	:	0268260
Serial No	:	53312429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6922
Period From	:	04-26-2016	Prev Rdg	:	6767
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	360	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,646.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,614.00

Your monthly electricity consumption chart

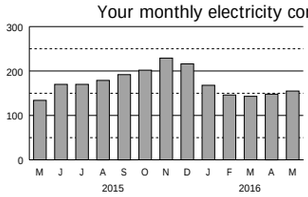

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2830/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078873458618

RAMIREZ,TIBURCIO S.

Premise Address : 73 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-539-1	0786900000-5	06/09/2016	MAY/2016	1,646.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07869000005 BC20/80.0/2830/0/10/05-27-2016/75 7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141611478480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038532

14123154669

Date : 05-27-2016

BC20/80.0/2835/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412315466-9

Collection Ref. Code : 1861-35-698-6

Customer Information----------

Name : TOLIAO,ELMARIE ZAMORANOS

Premise Address : 73 BONIFACIO ST.,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044229	Pole No	:	0268260
Serial No	:	121760229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5649
Period From	:	04-26-2016	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	230	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		429.26
CURRENT BILL - MAY 2016		3,553.95
TOTAL AMOUNT DUE		3,553.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,778.17

Your monthly electricity consumption chart

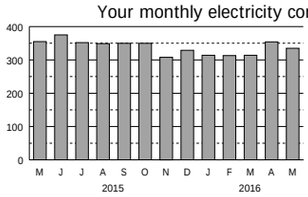

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.95		
Less : VAT	246.24		
Amount Net of VAT	3,307.71		
Less: BIR 2306	103.85		
BIR 2307	62.96	VATable Sales	3,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.90	VAT Zero Rated Sales	0.00
Add : VAT	246.24	VAT Amount	246.24
TOTAL AMOUNT DUE	3,387.14	TOTAL SALES	3,553.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2835/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141611478480

TOLIAO,ELMARIE ZAMORANOS

Premise Address : 73 BONIFACIO ST.,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-698-6	1412315466-9	06/09/2016	MAY/2016	3,553.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14123154669

BC20/80.0/2835/0/10/05-27-2016/75

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194995458134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048114

19412100000

Date : 05-27-2016

BC20/80.0/2840/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941210000-0

Collection Ref. Code : 1837-35-044-2

Customer Information----------

Name : DURADO,RIGILITA U TM

Premise Address : A BONIFACIO ST,NR COR MABINI ST

TIN :

Metering Information----------

Meter No	:	354183SS6	Pole No	:	0268260
Serial No	:	45759575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36863
Period From	:	04-26-2016	Prev Rdg	:	36601
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	310	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.5013/kWh	131.34
System Loss Charge	0.7989/kWh	209.31
Sub-Total		1,712.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		82.76
Transmission		3.26
System Loss		11.93
Distribution		90.56
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		336.93
CURRENT BILL - MAY 2016		2,826.71
TOTAL AMOUNT DUE		2,826.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,164.00

Your monthly electricity consumption chart

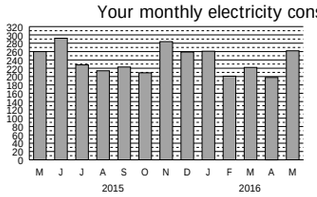

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.71		
Less : VAT	193.43		
Amount Net of VAT	2,633.28		
Less: BIR 2306	82.15		
BIR 2307	50.17	VATable Sales	2,633.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.96	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,694.39	TOTAL SALES	2,826.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2840/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194995458134

DURADO,RIGILITA U TM
Premise Address : A BONIFACIO ST,NR COR MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-044-2	1941210000-0	06/09/2016	MAY/2016	2,826.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19412100000

BC20/80.0/2840/0/10/05-27-2016/75

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498767113724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49861980206

BILLING STATEMENT

1005050921

Date : 05-27-2016

BC20/80.0/2845/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986198020-6

Collection Ref. Code : 1853-65-209-1

Customer Information----------

Name : CHAN,JASON TIU

Premise Address : BONIFACIO ST.,CORNER MABINI ST.,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556011 GS6	Pole No	:	0268260
Serial No	:	57843841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14779
Period From	:	04-26-2016	Prev Rdg	:	14268
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	236	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.5013/kWh	256.16
System Loss Charge	0.7989/kWh	408.24
Sub-Total		3,340.66
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		36.38
Value Added Tax		
Generation		161.41
Transmission		6.35
System Loss		23.28
Distribution		176.06
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		656.50
CURRENT BILL - MAY 2016		5,507.78
TOTAL AMOUNT DUE		5,507.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,448.31

Your monthly electricity consumption chart

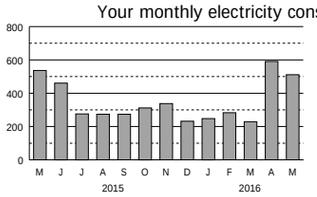

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,507.78		
Less : VAT	376.68		
Amount Net of VAT	5,131.10		
Less: BIR 2306	159.97		
BIR 2307	97.75	VATable Sales	5,131.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,873.38	VAT Zero Rated Sales	0.00
Add : VAT	376.68	VAT Amount	376.68
TOTAL AMOUNT DUE	5,250.06	TOTAL SALES	5,507.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2845/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498767113724

CHAN,JASON TIU

Premise Address : BONIFACIO ST.,CORNER MABINI ST.,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-209-1	4986198020-6	06/09/2016	MAY/2016	5,507.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49861980206

BC20/80.0/2845/0/10/05-27-2016/75

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968714779164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034768

96869000008

Date : 05-27-2016

BC20/80.0/2850/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686900000-8

Collection Ref. Code : 1805-88-515-4

Customer Information----------

Name : SUSON,ALLAN

Premise Address : 121 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	271512GS6	Pole No	:	0268260
Serial No	:	46368389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17790
Period From	:	04-26-2016	Prev Rdg	:	17725
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 7.38
TOTAL AMOUNT DUE		549.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 663.55

Your monthly electricity consumption chart

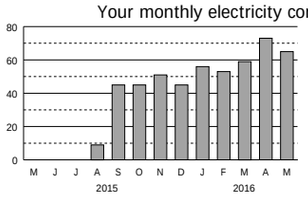

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2850/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968714779164

SUSON,ALLAN

Premise Address : 121 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-515-4	9686900000-8	06/09/2016	MAY/2016	549.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96869000008

BC20/80.0/2850/0/10/05-27-2016/75

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868526467017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034478

86869000009

Date : 05-27-2016

BC20/80.0/2870/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686900000-9

Collection Ref. Code : 1805-88-500-6

Customer Information----------

Name : MUANA,FLAVIA

Premise Address : 125 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	267564GS6	Pole No	:	0268673
Serial No	:	49118464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60927
Period From	:	04-26-2016	Prev Rdg	:	60688
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.44
CURRENT BILL - MAY 2016		2,537.13
TOTAL AMOUNT DUE		2,536.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,667.00

Your monthly electricity consumption chart

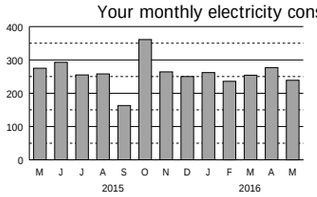

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.13		
Less : VAT	175.83		
Amount Net of VAT	2,361.30		
Less: BIR 2306	74.15		
BIR 2307	44.95	VATable Sales	2,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,418.03	TOTAL SALES	2,537.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2870/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868526467017

MUANA,FLAVIA

Premise Address : 125 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-500-6	8686900000-9	06/09/2016	MAY/2016	2,536.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86869000009

BC20/80.0/2870/0/10/05-27-2016/75

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484644997414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042865

48482100004

Date : 05-27-2016

BC20/80.0/3030/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848210000-4

Collection Ref. Code : 1831-17-221-6

Customer Information----------

Name : CRISOLOGO,BIENVENIDO D

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1067391	Pole No	:	0268673
Serial No	:	84398271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1158
Period From	:	04-26-2016	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	840	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
Advance Payment/Credit Adjustments		- 2,966.66
TOTAL AMOUNT DUE		- 1,591.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 289.00

Your monthly electricity consumption chart

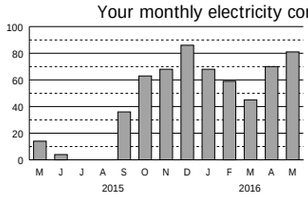

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3030/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484644997414

CRISOLOGO,BIENVENIDO D

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-221-6	4848210000-4	06/09/2016	MAY/2016	- 1,591.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48482100004

BC20/80.0/3030/0/10/05-27-2016/75

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168857562911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034774

16869000006

Date : 05-27-2016

BC20/80.0/3040/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686900000-6

Collection Ref. Code : 1805-88-446-8

Customer Information----------

Name : CRISOLOGO,BIENVENIDO D

Premise Address : #109 BONIFACIO ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	140027WS6	Pole No	:	0268673
Serial No	:	69859859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27943
Period From	:	04-26-2016	Prev Rdg	:	27597
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	410	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		443.31
CURRENT BILL - MAY 2016		3,670.44
Advance Payment/Credit Adjustments		- 43.30
TOTAL AMOUNT DUE		3,625.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,235.00

Your monthly electricity consumption chart

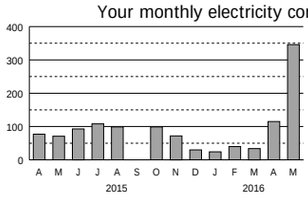

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.44		
Less : VAT	254.28		
Amount Net of VAT	3,416.16		
Less: BIR 2306	107.23		
BIR 2307	65.03	VATable Sales	3,416.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.90	VAT Zero Rated Sales	0.00
Add : VAT	254.28	VAT Amount	254.28
TOTAL AMOUNT DUE	3,498.18	TOTAL SALES	3,670.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3040/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168857562911

CRISOLOGO,BIENVENIDO D

Premise Address : #109 BONIFACIO ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-446-8	1686900000-6	06/09/2016	MAY/2016	3,625.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16869000006

BC20/80.0/3040/0/10/05-27-2016/75

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068152685618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034750

06869000007

Date : 05-27-2016

BC20/80.0/3050/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686900000-7

Collection Ref. Code : 1805-88-443-3

Customer Information----------

Name : VIVERA,RAMONA B

Premise Address : 110&112 BONIFACIO ST,C/O CRISOLOGO BIENVENIDO

TIN :

Metering Information----------

Meter No	:	531587 GS6	Pole No	:	0268673
Serial No	:	69626231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	946
Period From	:	04-26-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,260.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Debit Adjustments		14.33
TOTAL AMOUNT DUE		- 1,240.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 9, 2012 - 11.70

Your monthly electricity consumption chart

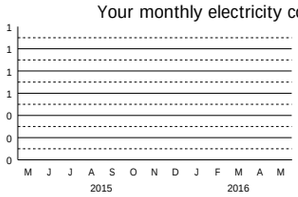

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3050/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068152685618

VIVERA,RAMONA B

Premise Address : 110&112 BONIFACIO ST,C/O CRISOLOGO BIENVENIDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-443-3	0686900000-7	06/09/2016	MAY/2016	- 1,240.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06869000007

BC20/80.0/3050/0/10/05-27-2016/75

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244656288077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039360

24451100002

Date : 05-27-2016

BC20/80.0/3070/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445110000-2

Collection Ref. Code : 1823-59-836-6

Customer Information----------

Name : KHO,URBANO D

Premise Address : 85 BONIFACIO - SIKATUNA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401909GS6	Pole No	:	0268232
Serial No	:	2003223259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22893
Period From	:	04-26-2016	Prev Rdg	:	22552
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	4326	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		436.93
CURRENT BILL - MAY 2016		3,617.48
TOTAL AMOUNT DUE		3,616.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,295.00

Your monthly electricity consumption chart

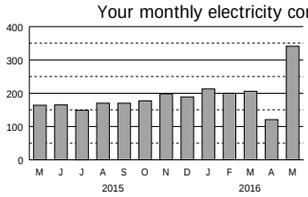

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.48		
Less : VAT	250.63		
Amount Net of VAT	3,366.85		
Less: BIR 2306	105.70		
BIR 2307	64.09	VATable Sales	3,366.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.06	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,447.69	TOTAL SALES	3,617.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3070/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244656288077

KHO,URBANO D

Premise Address : 85 BONIFACIO - SIKATUNA ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-836-6	2445110000-2	06/09/2016	MAY/2016	3,616.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24451100002

BC20/80.0/3070/0/10/05-27-2016/75

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368958216698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034279

36869000004

Date : 05-27-2016

BC20/80.0/3080/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686900000-4

Collection Ref. Code : 1805-88-452-2

Customer Information----------

Name : LEE,JA

Premise Address : 115 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070254	Pole No	:	0268232
Serial No	:	125285905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	314
Period From	:	04-26-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	873	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		221.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 316.00

Your monthly electricity consumption chart

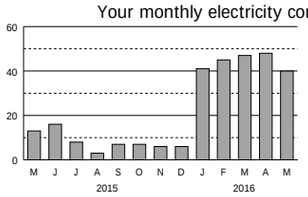

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3080/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368958216698

LEE,JA

Premise Address : 115 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-452-2	3686900000-4	06/09/2016	MAY/2016	221.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36869000004

BC20/80.0/3080/0/10/05-27-2016/75

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268023546156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26869000005

1005034680

Date : 05-27-2016

BC20/80.0/3100/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686900000-5

Collection Ref. Code : 1805-88-449-2

Customer Information----------

Name : ALO,ELIAS

Premise Address : 115 BONIFACIO ST,UPSTAIR

TIN :

Metering Information----------

Meter No	:	407568GS6	Pole No	:	0268232
Serial No	:	2003220785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58796
Period From	:	04-26-2016	Prev Rdg	:	57886
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,765.94
Transmission Charge	0.2986/kWh	271.73
System Loss Charge	0.8302/kWh	755.48
Sub-Total		5,793.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,542.00	150.84
Sub-Total		228.28
Government Charges		
Franchise Tax - Local		64.73
Value Added Tax		
Generation		287.44
Transmission		6.74
System Loss		43.68
Distribution		313.05
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,184.33
CURRENT BILL - MAY 2016		9,814.55
TOTAL AMOUNT DUE		9,806.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 7,550.00

Your monthly electricity consumption chart

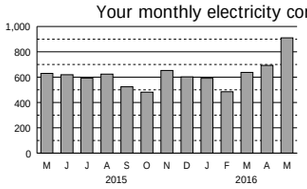

Avg Monthly Usage : 618.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,814.55		
Less : VAT	686.07		
Amount Net of VAT	9,128.48		
Less: BIR 2306	289.22		
BIR 2307	173.90	VATable Sales	9,128.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,665.36	VAT Zero Rated Sales	0.00
Add : VAT	686.07	VAT Amount	686.07
TOTAL AMOUNT DUE	9,351.43	TOTAL SALES	9,814.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3100/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268023546156

ALO,ELIAS

Premise Address : 115 BONIFACIO ST,UPSTAIR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-449-2	2686900000-5	06/09/2016	MAY/2016	9,806.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26869000005

BC20/80.0/3100/0/10/05-27-2016/75

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468693010990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034453

46869000003

Date : 05-27-2016

BC20/80.0/3110/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686900000-3

Collection Ref. Code : 1805-88-455-7

Customer Information----------

Name : ALONSO,EUGENIO DR

Premise Address : 55 BONIFACIO C&O DR

TIN :

Metering Information----------

Meter No	:	MTR1017545	Pole No	:	0268673
Serial No	:	121752610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12631
Period From	:	04-26-2016	Prev Rdg	:	12362
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.44
CURRENT BILL - MAY 2016		2,930.52
TOTAL AMOUNT DUE		2,930.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,352.00

Your monthly electricity consumption chart

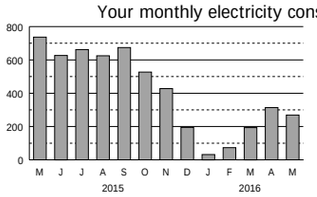

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.52		
Less : VAT	205.96		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.80		
BIR 2307	51.93	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.83	VAT Zero Rated Sales	0.00
Add : VAT	205.96	VAT Amount	205.96
TOTAL AMOUNT DUE	2,791.79	TOTAL SALES	2,930.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3110/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468693010990

ALONSO,EUGENIO DR

Premise Address : 55 BONIFACIO C&O DR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-455-7	4686900000-3	06/09/2016	MAY/2016	2,930.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46869000003

BC20/80.0/3110/0/10/05-27-2016/75

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125306444000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047912

12537716321

Date : 05-27-2016

BC20/80.0/3115/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253771632-1

Collection Ref. Code : 1859-34-557-3

Customer Information----------

Name : ALONSO,JOJI ESCALONA

Premise Address : 111 BONIFACIO STREET,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011154	Pole No	:	0268673
Serial No	:	88211210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2224
Period From	:	04-26-2016	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		9.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 295.00

Your monthly electricity consumption chart

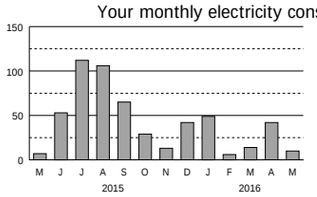

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3115/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125306444000

ALONSO,JOJI ESCALONA

Premise Address : 111 BONIFACIO STREET,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-557-3	1253771632-1	06/09/2016	MAY/2016	9.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12537716321

BC20/80.0/3115/0/10/05-27-2016/75

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139219654214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037203

13911100009

Date : 05-27-2016

BC20/80.0/3130/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391110000-9

Collection Ref. Code : 1821-41-647-3

Customer Information----------

Name : CHUA,HENRY

Premise Address : COR SIKATUNA BONIFACIO,STS

TIN :

Metering Information----------

Meter No	:	530747 GS6	Pole No	:	0252882
Serial No	:	94368996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40927
Period From	:	04-26-2016	Prev Rdg	:	40209
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	1350	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,760.38
Transmission Charge	0.2986/kWh	214.39
System Loss Charge	0.8302/kWh	596.08
Sub-Total		4,570.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		226.80
Transmission		5.31
System Loss		34.46
Distribution		247.13
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		919.29
CURRENT BILL - MAY 2016		7,610.65
TOTAL AMOUNT DUE		7,610.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,784.97

Your monthly electricity consumption chart

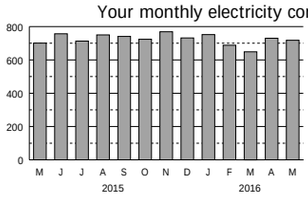

Avg Monthly Usage : 724.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,610.65		
Less : VAT	527.05		
Amount Net of VAT	7,083.60		
Less: BIR 2306	222.24		
BIR 2307	134.83	VATable Sales	7,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,726.53	VAT Zero Rated Sales	0.00
Add : VAT	527.05	VAT Amount	527.05
TOTAL AMOUNT DUE	7,253.58	TOTAL SALES	7,610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3130/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139219654214

CHUA,HENRY

Premise Address : COR SIKATUNA BONIFACIO,STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-647-3	1391110000-9	06/09/2016	MAY/2016	7,610.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13911100009

BC20/80.0/3130/0/10/05-27-2016/75

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789880004081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046592

78902100003

Date : 05-27-2016

BC20/80.0/3140/0278253/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890210000-3

Collection Ref. Code : 1811-30-050-2

Customer Information----------

Name : BORROMEO,JUAN D.

Premise Address : 43 MABINI ST.,BRGY PARIAN,NEW GOODLY MERCANTILE INC PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	371896GS6	Pole No	:	0278253
Serial No	:	2003131172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12046
Period From	:	04-26-2016	Prev Rdg	:	12003
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	540	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.83
CURRENT BILL - MAY 2016		468.64
Advance Payment/Credit Adjustments		- 1.82
TOTAL AMOUNT DUE		466.82

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 517.99

Your monthly electricity consumption chart

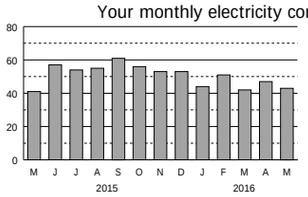

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.64		
Less : VAT	32.25		
Amount Net of VAT	436.39		
Less: BIR 2306	13.70		
BIR 2307	8.32	VATable Sales	436.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.37	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	446.62	TOTAL SALES	468.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3140/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789880004081

BORROMEO,JUAN D.
Premise Address : 43 MABINI ST.,BRGY PARIAN,NEW GOODLY MERCANTILE INC PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-050-2	7890210000-3	06/09/2016	MAY/2016	466.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78902100003

BC20/80.0/3140/0/10/05-27-2016/75

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838946160235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035860

83828308847

Date : 05-27-2016

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382830884-7

Collection Ref. Code : 1855-97-644-7

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address : M6 BONIFACIO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	358702 GS6	Pole No	:	0268673
Serial No	:	2002114295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8728
Period From	:	04-26-2016	Prev Rdg	:	8284
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	3830	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.5013/kWh	222.58
System Loss Charge	0.7989/kWh	354.71
Sub-Total		2,902.65
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		140.24
Transmission		5.51
System Loss		20.23
Distribution		153.05
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		570.51
CURRENT BILL - MAY 2016		4,786.36
TOTAL AMOUNT DUE		4,786.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,573.00

Your monthly electricity consumption chart

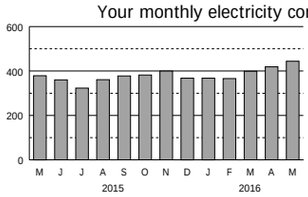

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.36		
Less : VAT	327.36		
Amount Net of VAT	4,459.00		
Less: BIR 2306	139.04		
BIR 2307	84.95	VATable Sales	4,459.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.01	VAT Zero Rated Sales	0.00
Add : VAT	327.36	VAT Amount	327.36
TOTAL AMOUNT DUE	4,562.37	TOTAL SALES	4,786.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838946160235

CUBILLAN,RENEE ROSE CHUA

Premise Address : M6 BONIFACIO ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-644-7	8382830884-7	06/09/2016	MAY/2016	4,786.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83828308847

BC20/80.0/3145/0/10/05-27-2016/75

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142582452967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039233

14245953501

Date : 05-27-2016

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424595350-1

Collection Ref. Code : 1855-97-650-1

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address : M4 BONIFACIO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1053057	Pole No	:	0268673
Serial No	:	121446594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3596
Period From	:	04-26-2016	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	4190	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.5013/kWh	186.48
System Loss Charge	0.7989/kWh	297.19
Sub-Total		2,431.95
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		117.50
Transmission		4.63
System Loss		16.95
Distribution		128.33
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		478.10
CURRENT BILL - MAY 2016		4,011.11
TOTAL AMOUNT DUE		4,010.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,570.00

Your monthly electricity consumption chart

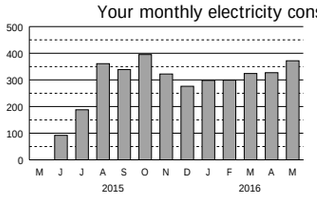

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.11		
Less : VAT	274.39		
Amount Net of VAT	3,736.72		
Less: BIR 2306	116.55		
BIR 2307	71.19	VATable Sales	3,736.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.98	VAT Zero Rated Sales	0.00
Add : VAT	274.39	VAT Amount	274.39
TOTAL AMOUNT DUE	3,823.37	TOTAL SALES	4,011.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142582452967

CUBILLAN,RENEE ROSE CHUA

Premise Address : M4 BONIFACIO ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-650-1	1424595350-1	06/09/2016	MAY/2016	4,010.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14245953501

BC20/80.0/3145/0/10/05-27-2016/75

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719275250151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044701

71946688539

Date : 05-27-2016

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194668853-9

Collection Ref. Code : 1855-97-635-8

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address : M1 BONIFACIO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	385838 GS6	Pole No	:	0268673
Serial No	:	2003124379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1123
Period From	:	04-26-2016	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	3830	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 451.50	9.03
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.41
CURRENT BILL - MAY 2016		532.67
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		531.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 452.58

Your monthly electricity consumption chart

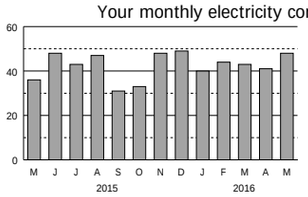

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.67		
Less : VAT	37.03		
Amount Net of VAT	495.64		
Less: BIR 2306	15.72		
BIR 2307	9.46	VATable Sales	495.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.46	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	507.49	TOTAL SALES	532.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719275250151

CUBILLAN,RENEE ROSE CHUA

Premise Address : M1 BONIFACIO ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-635-8	7194668853-9	06/09/2016	MAY/2016	531.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71946688539

BC20/80.0/3145/0/10/05-27-2016/75

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951631696128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043439

95170854145

Date : 05-27-2016

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517085414-5

Collection Ref. Code : 1855-97-641-2

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address : M2 BONIFACIO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	520787 GS6	Pole No	:	0268673
Serial No	:	52976975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12897
Period From	:	04-26-2016	Prev Rdg	:	12190
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	3830	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,702.77
Transmission Charge	0.5013/kWh	354.42
System Loss Charge	0.7989/kWh	564.82
Sub-Total		4,622.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,091.50	141.83
Sub-Total		202.00
Government Charges		
Franchise Tax - Local		51.39
Value Added Tax		
Generation		223.32
Transmission		8.78
System Loss		32.23
Distribution		243.35
Others		30.41
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		926.30
CURRENT BILL - MAY 2016		7,778.24
TOTAL AMOUNT DUE		7,778.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,091.56

Your monthly electricity consumption chart

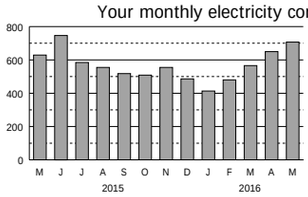

Avg Monthly Usage : 569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,778.24		
Less : VAT	538.09		
Amount Net of VAT	7,240.15		
Less: BIR 2306	228.40		
BIR 2307	138.07	VATable Sales	7,240.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,873.68	VAT Zero Rated Sales	0.00
Add : VAT	538.09	VAT Amount	538.09
TOTAL AMOUNT DUE	7,411.77	TOTAL SALES	7,778.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951631696128

CUBILLAN,RENEE ROSE CHUA

Premise Address : M2 BONIFACIO ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-641-2	9517085414-5	06/09/2016	MAY/2016	7,778.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95170854145

BC20/80.0/3145/0/10/05-27-2016/75

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865641538916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050530

86559000004

Date : 05-27-2016

BC20/80.0/3160/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655900000-4

Collection Ref. Code : 1805-76-065-3

Customer Information----------

Name : LUCERO,HENRY R

Premise Address : SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	530785 GS6	Pole No	:	0252882
Serial No	:	23249904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44184
Period From	:	04-26-2016	Prev Rdg	:	43327
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	6510	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,488.37
Transmission Charge	0.5013/kWh	429.61
System Loss Charge	0.7989/kWh	684.66
Sub-Total		5,602.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		60.99
Value Added Tax		
Generation		270.69
Transmission		10.65
System Loss		39.06
Distribution		294.86
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,100.60
CURRENT BILL - MAY 2016		9,233.31
TOTAL AMOUNT DUE		9,233.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,879.37

Your monthly electricity consumption chart

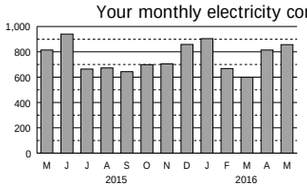

Avg Monthly Usage : 756.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,233.31		
Less : VAT	631.33		
Amount Net of VAT	8,601.98		
Less: BIR 2306	268.13		
BIR 2307	163.87	VATable Sales	8,601.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,169.98	VAT Zero Rated Sales	0.00
Add : VAT	631.33	VAT Amount	631.33
TOTAL AMOUNT DUE	8,801.31	TOTAL SALES	9,233.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3160/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865641538916

LUCERO,HENRY R

Premise Address : SIKATUNA BONIFACIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-065-3	8655900000-4	06/09/2016	MAY/2016	9,233.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86559000004

BC20/80.0/3160/0/10/05-27-2016/75

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958564748620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047388

95869000000

Date : 05-27-2016

BC20/80.0/3170/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586900000-0

Collection Ref. Code : 1805-88-434-4

Customer Information----------

Name : FERNANDEZ,LINDA

Premise Address : 102 BONIFACIO ST,IBARRA & SIKATUNA STS

TIN :

Metering Information----------

Meter No	:	530746 GS6	Pole No	:	0252882
Serial No	:	216261858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14694
Period From	:	04-26-2016	Prev Rdg	:	14348
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	280	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,072.50	81.45
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.76
CURRENT BILL - MAY 2016		3,762.34
TOTAL AMOUNT DUE		3,761.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4,073.00

Your monthly electricity consumption chart

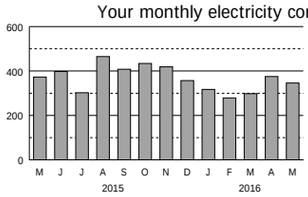

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.34		
Less : VAT	264.12		
Amount Net of VAT	3,498.22		
Less: BIR 2306	111.33		
BIR 2307	66.67	VATable Sales	3,498.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.22	VAT Zero Rated Sales	0.00
Add : VAT	264.12	VAT Amount	264.12
TOTAL AMOUNT DUE	3,584.34	TOTAL SALES	3,762.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3170/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958564748620

FERNANDEZ,LINDA

Premise Address : 102 BONIFACIO ST,IBARRA & SIKATUNA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-434-4	9586900000-0	06/09/2016	MAY/2016	3,761.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95869000000

BC20/80.0/3170/0/10/05-27-2016/75

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858232522676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046701

85869000001

Date : 05-27-2016

BC20/80.0/3200/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586900000-1

Collection Ref. Code : 1805-88-413-1

Customer Information----------

Name : GALEOS,EPIFANIA

Premise Address : 143 BONIFACIO ST OPP

TIN :

Metering Information----------

Meter No	:	530743 GS6	Pole No	:	0252882
Serial No	:	62856578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2342
Period From	:	04-26-2016	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 411.00

Your monthly electricity consumption chart

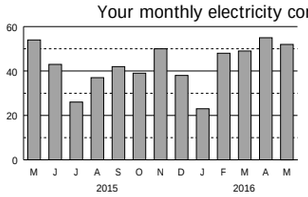

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3200/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858232522676

GALEOS,EPIFANIA

Premise Address : 143 BONIFACIO ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-413-1	8586900000-1	06/09/2016	MAY/2016	393.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85869000001

BC20/80.0/3200/0/10/05-27-2016/75

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758476566696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048021

75869000002

Date : 05-27-2016

BC20/80.0/3210/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586900000-2

Collection Ref. Code : 1805-88-410-7

Customer Information----------

Name : RODRIGUEZ,ALFONSO

Premise Address : 145 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530770 GS6	Pole No	:	0252882
Serial No	:	68351988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18817
Period From	:	04-26-2016	Prev Rdg	:	18498
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		408.81
CURRENT BILL - MAY 2016		3,384.49
TOTAL AMOUNT DUE		3,384.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,445.00

Your monthly electricity consumption chart

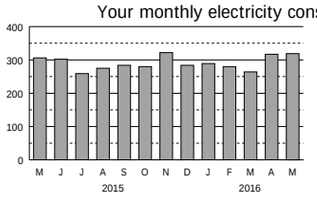

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.49		
Less : VAT	234.52		
Amount Net of VAT	3,149.97		
Less: BIR 2306	98.88		
BIR 2307	59.96	VATable Sales	3,149.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.13	VAT Zero Rated Sales	0.00
Add : VAT	234.52	VAT Amount	234.52
TOTAL AMOUNT DUE	3,225.65	TOTAL SALES	3,384.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3210/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758476566696

RODRIGUEZ,ALFONSO

Premise Address : 145 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-410-7	7586900000-2	06/09/2016	MAY/2016	3,384.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75869000002

BC20/80.0/3210/0/10/05-27-2016/75

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633545481288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033924

63382100004

Date : 05-27-2016

BC20/80.0/3220/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338210000-4

Collection Ref. Code : 1829-92-395-1

Customer Information----------

Name : RODRIGUEZ,LYESEL G

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530740 GS6	Pole No	:	0252882
Serial No	:	218708728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9305
Period From	:	04-26-2016	Prev Rdg	:	9102
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	380	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.38
CURRENT BILL - MAY 2016		2,155.83
TOTAL AMOUNT DUE		2,141.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,350.00

Your monthly electricity consumption chart

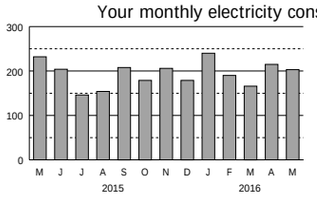

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.83		
Less : VAT	149.45		
Amount Net of VAT	2,006.38		
Less: BIR 2306	63.04		
BIR 2307	38.19	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.15	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,155.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3220/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633545481288

RODRIGUEZ,LYESEL G

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-395-1	6338210000-4	06/09/2016	MAY/2016	2,141.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63382100004

BC20/80.0/3220/0/10/05-27-2016/75

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658917556860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047075

65869000003

Date : 05-27-2016

BC20/80.0/3240/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586900000-3

Collection Ref. Code : 1805-88-407-7

Customer Information----------

Name : PO,ROSITA

Premise Address : COR BONIFACIO IBARRA,HELEN PANTALEON

TIN :

Metering Information----------

Meter No	:	530786 GS6	Pole No	:	0252882
Serial No	:	23358352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11324
Period From	:	04-26-2016	Prev Rdg	:	11127
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,091.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,817.00

Your monthly electricity consumption chart

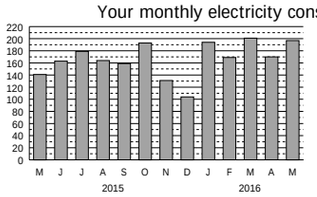

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3240/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658917556860

PO,ROSITA
Premise Address : COR BONIFACIO IBARRA,HELEN PANTALEON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-407-7	6586900000-3	06/09/2016	MAY/2016	2,091.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65869000003

BC20/80.0/3240/0/10/05-27-2016/75

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346945766216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041758

34669000001

Date : 05-27-2016

BC20/80.0/3270/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466900000-1

Collection Ref. Code : 1805-83-389-8

Customer Information----------

Name : RODRIGUEZ,PROSPERO

Premise Address : BK 47 IBARRA ST

TIN :

Metering Information----------

Meter No	:	530779 GS6	Pole No	:	0252882
Serial No	:	216256802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8311
Period From	:	04-26-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,827.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,753.35

Your monthly electricity consumption chart

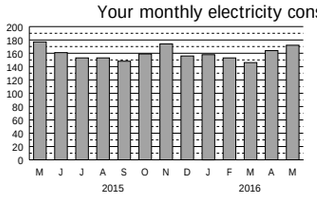

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3270/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346945766216

RODRIGUEZ,PROSPERO

Premise Address : BK 47 IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-389-8	3466900000-1	06/09/2016	MAY/2016	1,827.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34669000001

BC20/80.0/3270/0/10/05-27-2016/75

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404274062064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036248

40431100003

Date : 05-27-2016

BC20/80.0/3290/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043110000-3

Collection Ref. Code : 1831-84-044-8

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA V M1

Premise Address : BONIFACIO ST,C/O BJM PRINTING

TIN :

Metering Information----------

Meter No	:	530808 GS6	Pole No	:	0229973
Serial No	:	53890553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23571
Period From	:	04-26-2016	Prev Rdg	:	22982
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	650	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,084.77
Transmission Charge	0.2986/kWh	175.88
System Loss Charge	0.8302/kWh	488.99
Sub-Total		3,749.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		41.18
Value Added Tax		
Generation		186.04
Transmission		4.36
System Loss		28.26
Distribution		202.84
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		754.24
CURRENT BILL - MAY 2016		6,244.31
TOTAL AMOUNT DUE		6,244.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,148.53

Your monthly electricity consumption chart

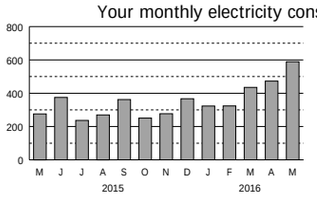

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,244.31		
Less : VAT	432.46		
Amount Net of VAT	5,811.85		
Less: BIR 2306	182.36		
BIR 2307	110.63	VATable Sales	5,811.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,518.86	VAT Zero Rated Sales	0.00
Add : VAT	432.46	VAT Amount	432.46
TOTAL AMOUNT DUE	5,951.32	TOTAL SALES	6,244.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3290/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404274062064

ENRIQUEZ,ESTEFANIA V M1

Premise Address : BONIFACIO ST,C/O BJM PRINTING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-044-8	4043110000-3	06/09/2016	MAY/2016	6,244.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40431100003

BC20/80.0/3290/0/10/05-27-2016/75

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748101177289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041844

74869000005

Date : 05-27-2016

BC20/80.0/3320/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486900000-5

Collection Ref. Code : 1805-88-290-2

Customer Information----------

Name : BENDANILLO,VIRGINIA C

Premise Address : 174 A BONIFACIO ST,PARI-AN,C/O ROGER DABALOS

TIN :

Metering Information----------

Meter No	:	530848 GS6	Pole No	:	0229966
Serial No	:	18220424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21117
Period From	:	04-26-2016	Prev Rdg	:	20848
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	660	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.84
CURRENT BILL - MAY 2016		2,854.89
TOTAL AMOUNT DUE		2,854.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,000.13

Your monthly electricity consumption chart

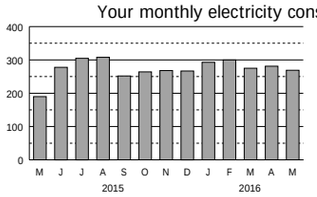

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.89		
Less : VAT	197.86		
Amount Net of VAT	2,657.03		
Less: BIR 2306	83.42		
BIR 2307	50.58	VATable Sales	2,657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.03	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,720.89	TOTAL SALES	2,854.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3320/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748101177289

BENDANILLO,VIRGINIA C

Premise Address : 174 A BONIFACIO ST,PARI-AN,C/O ROGER DABALOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-290-2	7486900000-5	06/09/2016	MAY/2016	2,854.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74869000005

BC20/80.0/3320/0/10/05-27-2016/75

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237781205896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035967

23771100007

Date : 05-27-2016

BC20/80.0/3330/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377110000-7

Collection Ref. Code : 1839-46-347-3

Customer Information----------

Name : BENDANILLO,VIRGINIA M1 C

Premise Address : 174 BONIFACIO ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530765 GS6	Pole No	:	0229973
Serial No	:	25742102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5396
Period From	:	04-26-2016	Prev Rdg	:	5243
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	1251	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.5013/kWh	76.70
System Loss Charge	0.7989/kWh	122.23
Sub-Total		1,000.24
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.34
Transmission		1.90
System Loss		6.97
Distribution		53.13
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.01
CURRENT BILL - MAY 2016		1,653.06
TOTAL AMOUNT DUE		1,653.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,575.46

Your monthly electricity consumption chart

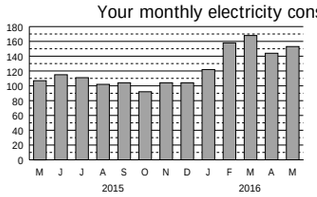

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.06		
Less : VAT	113.21		
Amount Net of VAT	1,539.85		
Less: BIR 2306	48.07		
BIR 2307	29.34	VATable Sales	1,539.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.44	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,575.65	TOTAL SALES	1,653.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3330/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237781205896

BENDANILLO,VIRGINIA M1 C

Premise Address : 174 BONIFACIO ST,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-347-3	2377110000-7	06/09/2016	MAY/2016	1,653.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23771100007

BC20/80.0/3330/0/10/05-27-2016/75

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515749582373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041982

51582100007

Date : 05-27-2016

BC20/80.0/3350/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158210000-7

Collection Ref. Code : 1843-26-410-2

Customer Information----------

Name : VICTOR AND SONS REALTY CORP.

Premise Address : BONIFACIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3776 EIS6	Pole No	:	0229966
Serial No	:	83295890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24666
Period From	:	04-26-2016	Prev Rdg	:	23616
No of Days	:	30	Diff Rdg	:	1050
Avg kWh/day	:	35.00	Registered	:	1050
Conn Load	:	280	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,499.17
Transmission Charge	0.5013/kWh	526.37
System Loss Charge	0.7989/kWh	838.85
Sub-Total		6,864.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		74.72
Value Added Tax		
Generation		331.67
Transmission		13.05
System Loss		47.86
Distribution		361.12
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,348.35
CURRENT BILL - MAY 2016		11,311.47
TOTAL AMOUNT DUE		11,311.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,460.09

Your monthly electricity consumption chart

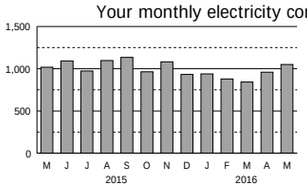

Avg Monthly Usage : 997.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,311.47		
Less : VAT	773.39		
Amount Net of VAT	10,538.08		
Less: BIR 2306	328.48		
BIR 2307	200.76	VATable Sales	10,538.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,008.84	VAT Zero Rated Sales	0.00
Add : VAT	773.39	VAT Amount	773.39
TOTAL AMOUNT DUE	10,782.23	TOTAL SALES	11,311.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3350/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515749582373

VICTOR AND SONS REALTY CORP.

Premise Address : BONIFACIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-410-2	5158210000-7	06/09/2016	MAY/2016	11,311.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51582100007

BC20/80.0/3350/0/10/05-27-2016/75

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339788524674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037532

33981100002

Date : 05-27-2016

BC20/80.0/3360/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398110000-2

Collection Ref. Code : 1825-36-635-7

Customer Information----------

Name : SIMTOCO,BERNARD C M1

Premise Address : BONIFACIO ST,C/O FELICITAS SANTOS

TIN :

Metering Information----------

Meter No	:	530804 GS6	Pole No	:	0252840
Serial No	:	65731531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25536
Period From	:	04-26-2016	Prev Rdg	:	24858
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	1300	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,550.89
Transmission Charge	0.2986/kWh	202.45
System Loss Charge	0.8302/kWh	562.88
Sub-Total		4,316.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		47.39
Value Added Tax		
Generation		214.16
Transmission		5.01
System Loss		32.53
Distribution		233.40
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		868.10
CURRENT BILL - MAY 2016		7,186.98
TOTAL AMOUNT DUE		7,186.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,640.50

Your monthly electricity consumption chart

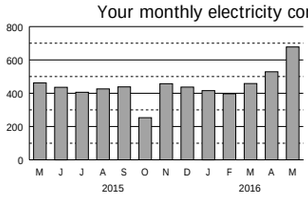

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,186.98		
Less : VAT	497.71		
Amount Net of VAT	6,689.27		
Less: BIR 2306	209.88		
BIR 2307	127.33	VATable Sales	6,689.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,352.06	VAT Zero Rated Sales	0.00
Add : VAT	497.71	VAT Amount	497.71
TOTAL AMOUNT DUE	6,849.77	TOTAL SALES	7,186.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3360/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339788524674

SIMTOCO,BERNARD C M1

Premise Address : BONIFACIO ST,C/O FELICITAS SANTOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-635-7	3398110000-2	06/09/2016	MAY/2016	7,186.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33981100002

BC20/80.0/3360/0/10/05-27-2016/75

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995074343872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047897

99561100001

Date : 05-27-2016

BC20/80.0/3470/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956110000-1

Collection Ref. Code : 1839-17-749-7

Customer Information----------

Name : GONZALVE,DENNIS M5 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530807 GS6	Pole No	:	0252840
Serial No	:	68402665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12324
Period From	:	04-26-2016	Prev Rdg	:	12047
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1880	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.5013/kWh	138.86
System Loss Charge	0.7989/kWh	221.30
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		87.50
Transmission		3.44
System Loss		12.63
Distribution		95.71
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		356.18
CURRENT BILL - MAY 2016		2,988.24
Advance Payment/Credit Adjustments		- 5.55
TOTAL AMOUNT DUE		2,982.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,948.00

Your monthly electricity consumption chart

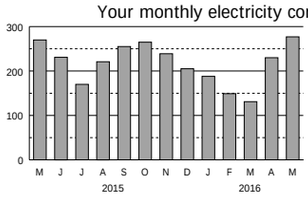

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.24		
Less : VAT	204.48		
Amount Net of VAT	2,783.76		
Less: BIR 2306	86.85		
BIR 2307	53.04	VATable Sales	2,783.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.87	VAT Zero Rated Sales	0.00
Add : VAT	204.48	VAT Amount	204.48
TOTAL AMOUNT DUE	2,848.35	TOTAL SALES	2,988.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3470/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995074343872

GONZALVE,DENNIS M5 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-749-7	9956110000-1	06/09/2016	MAY/2016	2,982.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99561100001 BC20/80.0/3470/0/10/05-27-2016/75 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441654031868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038023

44181100007

Date : 05-27-2016

BC20/80.0/3490/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418110000-7

Collection Ref. Code : 1835-40-878-8

Customer Information----------

Name : YAO,ANTHONY D M2 TM

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530780 GS6	Pole No	:	0252840
Serial No	:	68787551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5990
Period From	:	04-26-2016	Prev Rdg	:	5730
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	250	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.5013/kWh	130.34
System Loss Charge	0.7989/kWh	207.71
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		82.12
Transmission		3.23
System Loss		11.85
Distribution		89.87
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		339.92
CURRENT BILL - MAY 2016		2,854.12
TOTAL AMOUNT DUE		2,854.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,168.94

Your monthly electricity consumption chart

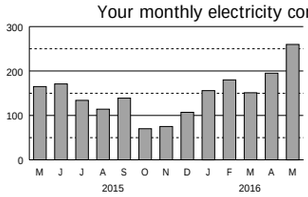

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.12		
Less : VAT	197.19		
Amount Net of VAT	2,656.93		
Less: BIR 2306	83.70		
BIR 2307	50.66	VATable Sales	2,656.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.57	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,719.76	TOTAL SALES	2,854.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3490/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441654031868

YAO,ANTHONY D M2 TM

Premise Address : BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-878-8	4418110000-7	06/09/2016	MAY/2016	2,854.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44181100007

BC20/80.0/3490/0/10/05-27-2016/75

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724566451132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047451

72406992494

Date : 05-27-2016

BC20/80.0/3500/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240699249-4

Collection Ref. Code : 1849-52-299-5

Customer Information----------

Name : DEL ROSARIO,FELICITO BERNARDO M2

Premise Address : BONIFACIO ST.

TIN : 100-181-587-000

Metering Information----------

Meter No	:	493603 GS6	Pole No	:	0252840
Serial No	:	84924414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98047
Period From	:	03-26-2016	Prev Rdg	:	96098
No of Days	:	61	Diff Rdg	:	1949
Avg kWh/day	:	31.95	Registered	:	1949
Conn Load	:	10250	Billed kWh	:	1949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,207.50
Transmission Charge	0.5013/kWh	977.03
System Loss Charge	0.7989/kWh	1,557.06
Sub-Total		12,741.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,411.92
Supply Charge	0.4118/kWh	802.60
Metering Charge	0.6989/kWh	1,362.16
	5.00/month	5.00
Sub-Total		5,581.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	165.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 9,171.00	183.42
Sub-Total		349.29
Government Charges		
Franchise Tax - Local		140.04
Value Added Tax		
Generation		615.63
Transmission		24.22
System Loss		88.82
Distribution		669.80
Others		58.72
Universal Charge		
Missionary Electrification	0.1561/kWh	304.24
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.68
Sub-Total		2,525.74
CURRENT BILL - MAY 2016		21,198.30
TOTAL AMOUNT DUE		21,198.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 9,170.85

Your monthly electricity consumption chart

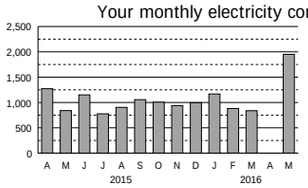

Avg Monthly Usage : 1,060.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,198.30		
Less : VAT	1,457.19		
Amount Net of VAT	19,741.11		
Less: BIR 2306	618.71		
BIR 2307	376.25	VATable Sales	19,741.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,746.15	VAT Zero Rated Sales	0.00
Add : VAT	1,457.19	VAT Amount	1,457.19
TOTAL AMOUNT DUE	20,203.34	TOTAL SALES	21,198.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3500/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724566451132

DEL ROSARIO,FELICITO BERNARDO M2

Premise Address : BONIFACIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-299-5	7240699249-4	06/09/2016	MAY/2016	21,198.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72406992494 BC20/80.0/3500/0/10/05-27-2016/75 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721944771482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046125

72131100009

Date : 05-27-2016

BC20/80.0/3540/0252861/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213110000-9

Collection Ref. Code : 1821-79-095-2

Customer Information----------

Name : CERILLES,EMERITA F.

Premise Address : 211-B BONIFACIO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009328	Pole No	:	0252861
Serial No	:	83348243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	122
Period From	:	04-26-2016	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	740	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 618.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 10.88
TOTAL AMOUNT DUE		- 619.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2015 - 357.00

Your monthly electricity consumption chart

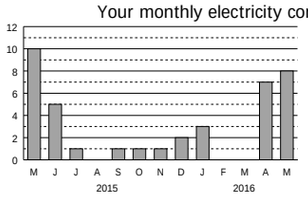

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3540/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721944771482

CERILLES,EMERITA F.

Premise Address : 211-B BONIFACIO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-095-2	7213110000-9	06/09/2016	MAY/2016	- 619.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72131100009

BC20/80.0/3540/0/10/05-27-2016/75

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648844527382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041626

64869000006

Date : 05-27-2016

BC20/80.0/3550/0252854/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486900000-6

Collection Ref. Code : 1805-88-245-7

Customer Information----------

Name : VIDAL,ROGELIO

Premise Address : 211-B A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530761 GS6	Pole No	:	0252854
Serial No	:	68817161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4143
Period From	:	04-26-2016	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		572.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 410.00

Your monthly electricity consumption chart

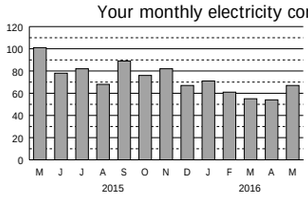

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3550/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648844527382

VIDAL,ROGELIO

Premise Address : 211-B A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-245-7	6486900000-6	06/09/2016	MAY/2016	572.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64869000006

BC20/80.0/3550/0/10/05-27-2016/75

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700588784596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034129

70031100004

Date : 05-27-2016

BC20/80.0/3560/0252854/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003110000-4

Collection Ref. Code : 1821-60-842-9

Customer Information----------

Name : CERILLES,EMERITA F

Premise Address : 211 B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530791 GS6	Pole No	:	0252854
Serial No	:	26153018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6338
Period From	:	04-26-2016	Prev Rdg	:	6335
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	535	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 8.86
TOTAL AMOUNT DUE		- 2.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5.00

Your monthly electricity consumption chart

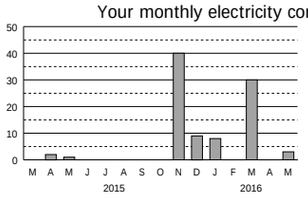

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3560/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700588784596

CERILLES,EMERITA F

Premise Address : 211 B BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-842-9	7003110000-4	06/09/2016	MAY/2016	- 2.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70031100004

BC20/80.0/3560/0/10/05-27-2016/75

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940797987985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037646

94091100001

Date : 05-27-2016

BC20/80.0/3600/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409110000-1

Collection Ref. Code : 1825-45-344-6

Customer Information----------

Name : FAJARDO,ALBERTO O

Premise Address : 113 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530849 GS6	Pole No	:	0229966
Serial No	:	85675154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21732
Period From	:	04-26-2016	Prev Rdg	:	21299
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	420	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.66
CURRENT BILL - MAY 2016		4,591.97
TOTAL AMOUNT DUE		4,591.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,012.00

Your monthly electricity consumption chart

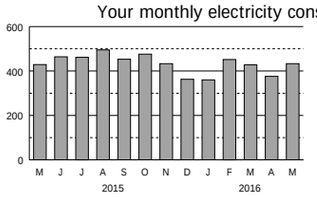

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.97		
Less : VAT	318.09		
Amount Net of VAT	4,273.88		
Less: BIR 2306	134.13		
BIR 2307	81.35	VATable Sales	4,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.40	VAT Zero Rated Sales	0.00
Add : VAT	318.09	VAT Amount	318.09
TOTAL AMOUNT DUE	4,376.49	TOTAL SALES	4,591.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3600/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940797987985

FAJARDO,ALBERTO O

Premise Address : 113 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-344-6	9409110000-1	06/09/2016	MAY/2016	4,591.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94091100001

BC20/80.0/3600/0/10/05-27-2016/75

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493789922730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047605

49302100000

Date : 05-27-2016

BC20/80.0/3610/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930210000-0

Collection Ref. Code : 1835-98-227-1

Customer Information----------

Name : VELOSO,ISABELO G

Premise Address : 113-A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530824 GS6	Pole No	:	0229973
Serial No	:	75130425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1426
Period From	:	04-26-2016	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11.00

Your monthly electricity consumption chart

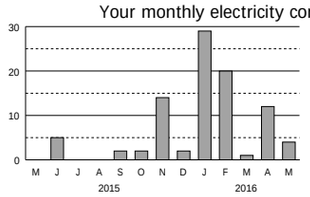

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3610/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493789922730

VELOSO,ISABELO G

Premise Address : 113-A BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-227-1	4930210000-0	06/09/2016	MAY/2016	7.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49302100000

BC20/80.0/3610/0/10/05-27-2016/75

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275626740661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038327

27522100000

Date : 05-27-2016

BC20/80.0/3630/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752210000-0

Collection Ref. Code : 1827-33-638-2

Customer Information----------

Name : VELOSO,STARLITO G

Premise Address : 113 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530822 GS6	Pole No	:	0229973
Serial No	:	85675452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15400
Period From	:	04-26-2016	Prev Rdg	:	14939
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	650	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.2986/kWh	137.65
System Loss Charge	0.8302/kWh	382.72
Sub-Total		2,934.77
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		145.60
Transmission		3.41
System Loss		22.13
Distribution		158.89
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		590.45
CURRENT BILL - MAY 2016		4,888.52
TOTAL AMOUNT DUE		4,888.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,524.00

Your monthly electricity consumption chart

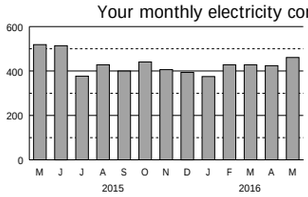

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.52		
Less : VAT	338.61		
Amount Net of VAT	4,549.91		
Less: BIR 2306	142.80		
BIR 2307	86.61	VATable Sales	4,549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.50	VAT Zero Rated Sales	0.00
Add : VAT	338.61	VAT Amount	338.61
TOTAL AMOUNT DUE	4,659.11	TOTAL SALES	4,888.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3630/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275626740661

VELOSO,STARLITO G

Premise Address : 113 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-638-2	2752210000-0	06/09/2016	MAY/2016	4,888.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27522100000

BC20/80.0/3630/0/10/05-27-2016/75

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253064239811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043894

25318822548

Date : 05-27-2016

BC20/80.0/3635/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531882254-8

Collection Ref. Code : 1861-78-128-8

Customer Information----------

Name : MOSQUEDA,MYLEN VELOSO

Premise Address : 113 A BONIFACIO ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096490	Pole No	:	0229973
Serial No	:	40045582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7138
Period From	:	04-26-2016	Prev Rdg	:	6449
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	5406	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,608.50
Transmission Charge	0.2986/kWh	205.74
System Loss Charge	0.8302/kWh	572.01
Sub-Total		4,386.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		48.16
Value Added Tax		
Generation		217.64
Transmission		5.10
System Loss		33.06
Distribution		237.17
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		882.19
CURRENT BILL - MAY 2016		7,303.51
TOTAL AMOUNT DUE		7,303.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,475.78

Your monthly electricity consumption chart

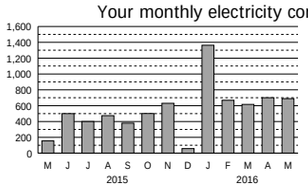

Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,303.51		
Less : VAT	505.79		
Amount Net of VAT	6,797.72		
Less: BIR 2306	213.29		
BIR 2307	129.39	VATable Sales	6,797.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,455.04	VAT Zero Rated Sales	0.00
Add : VAT	505.79	VAT Amount	505.79
TOTAL AMOUNT DUE	6,960.83	TOTAL SALES	7,303.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3635/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253064239811

MOSQUEDA,MYLEN VELOSO

Premise Address : 113 A BONIFACIO ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-128-8	2531882254-8	06/09/2016	MAY/2016	7,303.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25318822548

BC20/80.0/3635/0/10/05-27-2016/75

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158690418720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049105

15869000008

Date : 05-27-2016

BC20/80.0/3690/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586900000-8

Collection Ref. Code : 1805-88-383-6

Customer Information----------

Name : MADARANG,ELENA R

Premise Address : BONIFACIO COR IBARRA,C/O DELIA C. LAW

TIN :

Metering Information----------

Meter No	:	530756 GS6	Pole No	:	0229973
Serial No	:	20624819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22545
Period From	:	04-26-2016	Prev Rdg	:	22254
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
TOTAL AMOUNT DUE		3,087.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,661.00

Your monthly electricity consumption chart

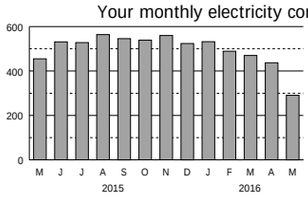

Avg Monthly Usage : 497.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3690/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158690418720

MADARANG,ELENA R

Premise Address : BONIFACIO COR IBARRA,C/O DELIA C. LAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-383-6	1586900000-8	06/09/2016	MAY/2016	3,087.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15869000008

BC20/80.0/3690/0/10/05-27-2016/75

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372608423461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036750

37251100006

Date : 05-27-2016

BC20/80.0/3700/0252875/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725110000-6

Collection Ref. Code : 1823-37-917-6

Customer Information----------

Name : MADARANG,MARY ANN S

Premise Address : BONIFACIO ST #165

TIN :

Metering Information----------

Meter No	:	530803 GS6	Pole No	:	0252875
Serial No	:	60001410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17675
Period From	:	04-26-2016	Prev Rdg	:	15348
No of Days	:	30	Diff Rdg	:	2327
Avg kWh/day	:	77.57	Registered	:	2327
Conn Load	:	490	Billed kWh	:	2327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,187.20
Transmission Charge	0.2986/kWh	694.84
System Loss Charge	0.8302/kWh	1,931.88
Sub-Total		14,813.92
Distribution Charges		
Distribution Charge	1.7506/kWh	4,073.65
Supply Charge	0.4118/kWh	958.26
Metering Charge	0.6989/kWh	1,626.34
	5.00/month	5.00
Sub-Total		6,663.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	197.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Sub-Total		198.04
Government Charges		
Franchise Tax - Local		162.56
Value Added Tax		
Generation		735.03
Transmission		17.22
System Loss		111.67
Distribution		799.59
Others		43.27
Universal Charge		
Missionary Electrification	0.1561/kWh	363.25
Environmental Charge	0.0025/kWh	5.82
NPC Stranded Contract Costs	0.1938/kWh	450.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	288.55
Sub-Total		2,977.93
CURRENT BILL - MAY 2016		24,653.14
TOTAL AMOUNT DUE		24,652.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 23,812.00

Your monthly electricity consumption chart

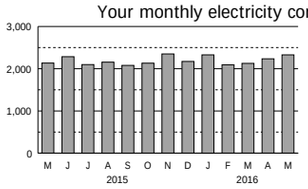

Avg Monthly Usage : 2,193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,653.14		
Less : VAT	1,706.78		
Amount Net of VAT	22,946.36		
Less: BIR 2306	719.72		
BIR 2307	436.76	VATable Sales	22,946.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,789.88	VAT Zero Rated Sales	0.00
Add : VAT	1,706.78	VAT Amount	1,706.78
TOTAL AMOUNT DUE	23,496.66	TOTAL SALES	24,653.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3700/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372608423461

MADARANG,MARY ANN S

Premise Address : BONIFACIO ST #165

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-917-6	3725110000-6	06/09/2016	MAY/2016	24,652.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37251100006

BC20/80.0/3700/0/10/05-27-2016/75

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463823796429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033486

46375200006

Date : 05-26-2016

BC02/583.1/6/0916850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637520000-6

Collection Ref. Code : 1843-70-545-1

Customer Information----------

Name : IRAG,EVELYN M

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	472279GS6	Pole No	:	0916850
Serial No	:	71298748	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	4364
Period From	:	02-05-2016	Prev Rdg	:	4364
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	244	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2016		5.63
Advance Payment/Credit Adjustments		- 74.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 378.77

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 104.00

Your monthly electricity consumption chart

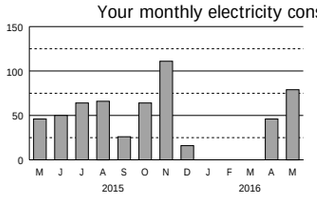

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/583.1/6/0/33/05-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463823796429

IRAG,EVELYN M

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-545-1	4637520000-6	06/08/2016	MARCH/2016	- 378.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46375200006

BC02/583.1/6/0/33/05-26-2016/77

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463747774706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033493

46375200006

Date : 05-26-2016

BC02/583.1/6/0916850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637520000-6

Collection Ref. Code : 1843-70-545-1

Customer Information----------

Name : IRAG,EVELYN M

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1144903	Pole No	:	0916850
Serial No	:	85021363	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	128
Period From	:	04-05-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	244	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	410.69
Transmission Charge	0.3552/kWh	28.06
System Loss Charge	0.8598/kWh	67.92
Sub-Total		506.67
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 737.71	- 110.66
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.28
Transmission		0.62
System Loss		3.81
Distribution		27.72
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.13
CURRENT BILL - MAY 2016		716.18
TOTAL AMOUNT DUE		631.60

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 104.00

Your monthly electricity consumption chart

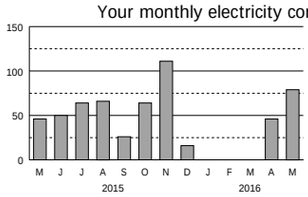

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.18		
Less : VAT	48.35		
Amount Net of VAT	667.83		
Less: BIR 2306	20.45		
BIR 2307	12.60	VATable Sales	667.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.78	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	683.13	TOTAL SALES	716.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/583.1/6/0/33/05-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463747774706

IRAG,EVELYN M

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-545-1	4637520000-6	06/08/2016	MAY/2016	631.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46375200006

BC02/583.1/6/0/33/05-26-2016/77

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463117770784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033490

46375200006

Date : 05-26-2016

BC02/583.1/6/0916850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637520000-6

Collection Ref. Code : 1843-70-545-1

Customer Information----------

Name : IRAG,EVELYN M

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Period To	:	04-05-2016	Pres Rdg	:	
Period From	:	03-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.48	Registered	:	
Conn Load	:	244	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1144903	Pole No	:	0916850
Serial No	:	85021363	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	49
Period From	:	03-18-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	46

Meter No	:	472279GS6	Pole No	:	0916850
Serial No	:	71298748	Multiplier	:	1
Period To	:	03-18-2016	Pres Reading	:	4364
Period From	:	03-05-2016	Prev Reading	:	4364
No of Days	:	13	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 378.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		38.70
CURRENT BILL - APRIL 2016		294.19
TOTAL AMOUNT DUE		- 84.58

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 104.00

Your monthly electricity consumption chart

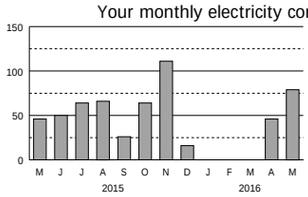

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.19		
Less : VAT	19.34		
Amount Net of VAT	274.85		
Less: BIR 2306	8.36		
BIR 2307	5.14	VATable Sales	274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.35	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	280.69	TOTAL SALES	294.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/583.1/6/0/33/05-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463117770784

IRAG,EVELYN M
Premise Address : SITIO V. RAMA,LANGTAD,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-545-1	4637520000-6	06/08/2016	APRIL/2016	- 84.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46375200006

BC02/583.1/6/0/33/05-26-2016/77

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704454578034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036197

7048653728

Date : 05-27-2016

BC20/185.0/5/1316965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048653728-8

Collection Ref. Code : 1855-33-533-6

Customer Information----------

Name : PEREQUITE,NONAH AGRAVANTE

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571155 GS6	Pole No	:	1316965
Serial No	:	58211427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3773
Period From	:	04-26-2016	Prev Rdg	:	3642
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.24
CURRENT BILL - MAY 2016		1,393.20
TOTAL AMOUNT DUE		1,389.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,413.00

Your monthly electricity consumption chart

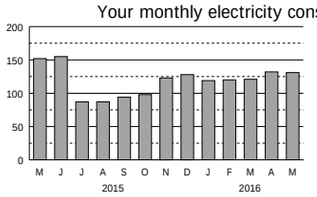

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	96.64		
Amount Net of VAT	1,296.56		
Less: BIR 2306	40.75		
BIR 2307	24.68	VATable Sales	1,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,327.77	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/5/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704454578034

PEREQUITE,NONAH AGRAVANTE

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-533-6	7048653728-8	06/09/2016	MAY/2016	1,389.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7048653728

BC20/185.0/5/0/10/05-27-2016/79

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826151175147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049324

82642200008

Date : 05-27-2016

BC20/185.0/40/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264220000-8

Collection Ref. Code : 1827-84-953-3

Customer Information----------

Name : NAMBATAC,ELPEDIA B TM

Premise Address : 45 B VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1137002	Pole No	:	0274642
Serial No	:	84450025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1327
Period From	:	04-26-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.58
CURRENT BILL - MAY 2016		3,034.96
TOTAL AMOUNT DUE		3,034.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,615.25

Your monthly electricity consumption chart

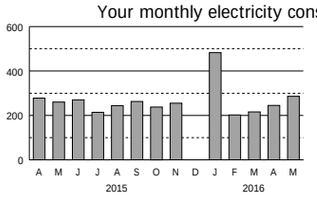

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.96		
Less : VAT	210.31		
Amount Net of VAT	2,824.65		
Less: BIR 2306	88.67		
BIR 2307	53.77	VATable Sales	2,824.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.21	VAT Zero Rated Sales	0.00
Add : VAT	210.31	VAT Amount	210.31
TOTAL AMOUNT DUE	2,892.52	TOTAL SALES	3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/40/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826151175147

NAMBATAC,ELPEDIA B TM

Premise Address : 45 B VILLA ABUNO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-953-3	8264220000-8	06/09/2016	MAY/2016	3,034.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82642200008

BC20/185.0/40/0/10/05-27-2016/79

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638622584133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036673

63832200008

Date : 05-27-2016

BC20/185.0/75/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383220000-8

Collection Ref. Code : 1845-65-722-5

Customer Information----------

Name : MURILLO,GINA O

Premise Address : 49-C/ MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531473 GS6	Pole No	:	0274642
Serial No	:	56739184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5293
Period From	:	04-26-2016	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.13
CURRENT BILL - MAY 2016		1,200.85
TOTAL AMOUNT DUE		1,200.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,106.00

Your monthly electricity consumption chart

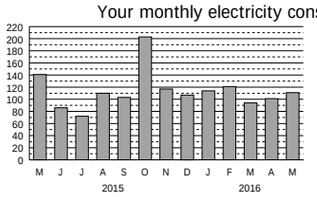

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.85		
Less : VAT	82.32		
Amount Net of VAT	1,118.53		
Less: BIR 2306	34.97		
BIR 2307	21.31	VATable Sales	1,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.25	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,144.57	TOTAL SALES	1,200.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/75/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638622584133

MURILLO,GINA O

Premise Address : 49-C/ MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-722-5	6383220000-8	06/09/2016	MAY/2016	1,200.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63832200008

BC20/185.0/75/0/10/05-27-2016/79

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951520839011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043896

95103200002

Date : 05-27-2016

BC20/185.0/80/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510320000-2

Collection Ref. Code : 1821-94-797-5

Customer Information----------

Name : VEDIDA,MARITES TM B

Premise Address : 25-S MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131430	Pole No	:	0274642
Serial No	:	40079998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	365
Period From	:	04-26-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 112.49
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.43
CURRENT BILL - MAY 2016		555.50
TOTAL AMOUNT DUE		555.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 331.00

Your monthly electricity consumption chart

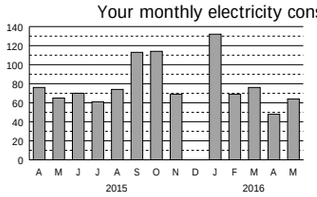

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.50		
Less : VAT	38.32		
Amount Net of VAT	517.18		
Less: BIR 2306	16.20		
BIR 2307	9.73	VATable Sales	517.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.25	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	529.57	TOTAL SALES	555.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/80/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951520839011

VEDIDA,MARITES TM B

Premise Address : 25-S MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-797-5	9510320000-2	06/09/2016	MAY/2016	555.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95103200002

BC20/185.0/80/0/10/05-27-2016/79

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221376728691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044881

22123200002

Date : 05-27-2016

BC20/185.0/100/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212320000-2

Collection Ref. Code : 1837-82-539-4

Customer Information----------

Name : VELOSO,LUIS SR (TM)

Premise Address : MCARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	529264 GS6	Pole No	:	0274656
Serial No	:	26465952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11936
Period From	:	04-26-2016	Prev Rdg	:	11683
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		330.55
CURRENT BILL - MAY 2016		2,740.12
TOTAL AMOUNT DUE		2,739.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,425.00

Your monthly electricity consumption chart

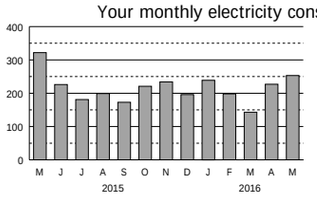

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.12		
Less : VAT	191.96		
Amount Net of VAT	2,548.16		
Less: BIR 2306	80.91		
BIR 2307	48.55	VATable Sales	2,548.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.70	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,610.66	TOTAL SALES	2,740.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/100/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221376728691

VELOSO,LUIS SR (TM)

Premise Address : MCARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-539-4	2212320000-2	06/09/2016	MAY/2016	2,739.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22123200002

BC20/185.0/100/0/10/05-27-2016/79

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121615303729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045443

12123200003

Date : 05-27-2016

BC20/185.0/110/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212320000-3

Collection Ref. Code : 1837-82-533-5

Customer Information----------

Name : ARROJADO,MANUEL R JR (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531472 GS6	Pole No	:	0274656
Serial No	:	53540157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4022
Period From	:	04-26-2016	Prev Rdg	:	3957
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		555.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 403.00

Your monthly electricity consumption chart

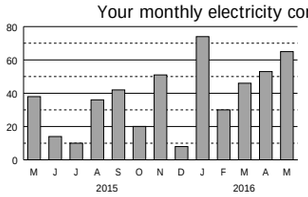

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/110/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121615303729

ARROJADO,MANUEL R JR (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-533-5	1212320000-3	06/09/2016	MAY/2016	555.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12123200003

BC20/185.0/110/0/10/05-27-2016/79

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433528098007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033833

43392200002

Date : 05-27-2016

BC20/185.0/120/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339220000-2

Collection Ref. Code : 1841-84-776-3

Customer Information----------

Name : LABIOS,MA. DELIA L

Premise Address : 31-Y MC ARTHUR,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529255 GS6	Pole No	:	0274656
Serial No	:	23037637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6489
Period From	:	04-26-2016	Prev Rdg	:	6332
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	245	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 99.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.5013/kWh	78.70
System Loss Charge	0.7989/kWh	125.43
Sub-Total		1,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.60
Transmission		1.95
System Loss		7.14
Distribution		54.51
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.15
CURRENT BILL - MAY 2016		1,696.13
TOTAL AMOUNT DUE		1,596.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,821.00

Your monthly electricity consumption chart

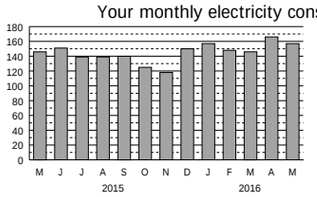

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.13		
Less : VAT	116.15		
Amount Net of VAT	1,579.98		
Less: BIR 2306	49.33		
BIR 2307	30.10	VATable Sales	1,579.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.55	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,616.70	TOTAL SALES	1,696.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/120/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433528098007

LABIOS,MA. DELIA L

Premise Address : 31-Y MC ARTHUR,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-776-3	4339220000-2	06/09/2016	MAY/2016	1,596.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43392200002

BC20/185.0/120/0/10/05-27-2016/79

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904783651780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035854

90432200005

Date : 05-27-2016

BC20/185.0/130/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043220000-5

Collection Ref. Code : 1827-59-035-1

Customer Information----------

Name : LLANTO,GABRIEL A TM

Premise Address : MACARTHUR BLVD.,BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	531350 GS6	Pole No	:	0274642
Serial No	:	83174363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4057
Period From	:	04-26-2016	Prev Rdg	:	3942
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		992.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

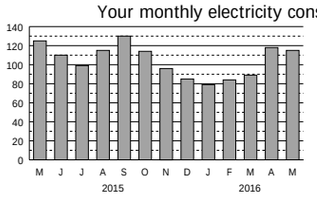

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/130/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904783651780

LLANTO,GABRIEL A TM

Premise Address : MACARTHUR BLVD.,BRGY. TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-035-1	9043220000-5	06/09/2016	MAY/2016	992.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90432200005

BC20/185.0/130/0/10/05-27-2016/79

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441395333680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038355

44103200000

Date : 05-27-2016

BC20/185.0/140/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410320000-0

Collection Ref. Code : 1821-93-440-7

Customer Information----------

Name : MEDILO,CARMELITA TM C

Premise Address : 49 MC ARTHUR BLVD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137003	Pole No	:	0274642
Serial No	:	850022254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	460
Period From	:	04-26-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.31
CURRENT BILL - MAY 2016		2,385.26
TOTAL AMOUNT DUE		2,384.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,052.00

Your monthly electricity consumption chart

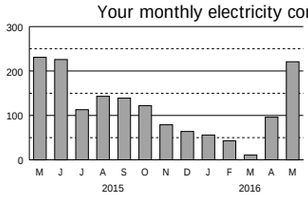

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.26		
Less : VAT	163.27		
Amount Net of VAT	2,221.99		
Less: BIR 2306	69.35		
BIR 2307	42.33	VATable Sales	2,221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.31	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,273.58	TOTAL SALES	2,385.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/140/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441395333680

MEDILO,CARMELITA TM C

Premise Address : 49 MC ARTHUR BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-440-7	4410320000-0	06/09/2016	MAY/2016	2,384.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44103200000

BC20/185.0/140/0/10/05-27-2016/79

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941658956749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037827

94123200001

Date : 05-27-2016

BC20/185.0/150/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412320000-1

Collection Ref. Code : 1837-82-941-1

Customer Information----------

Name : ROSELLO,LEOPOLDO C (TM)

Premise Address : 50 MAC ARTHUR BLVD,BRGY TINAGO,REMEDIOS ROSELLO

TIN :

Metering Information----------

Meter No	:	MTR1131431	Pole No	:	0274642
Serial No	:	40079994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1888
Period From	:	04-26-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		568.72
CURRENT BILL - MAY 2016		4,708.47
TOTAL AMOUNT DUE		4,707.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,204.00

Your monthly electricity consumption chart

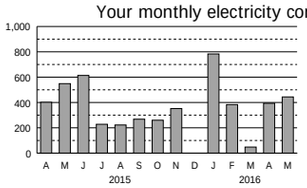

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.47		
Less : VAT	326.14		
Amount Net of VAT	4,382.33		
Less: BIR 2306	137.52		
BIR 2307	83.42	VATable Sales	4,382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.39	VAT Zero Rated Sales	0.00
Add : VAT	326.14	VAT Amount	326.14
TOTAL AMOUNT DUE	4,487.53	TOTAL SALES	4,708.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/150/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941658956749

ROSELLO,LEOPOLDO C (TM)

Premise Address : 50 MAC ARTHUR BLVD,BRGY TINAGO,REMEDIOS ROSELLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-941-1	9412320000-1	06/09/2016	MAY/2016	4,707.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94123200001

BC20/185.0/150/0/10/05-27-2016/79

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751538435974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043933

75123200000

Date : 05-27-2016

BC20/185.0/210/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512320000-0

Collection Ref. Code : 1837-83-524-1

Customer Information----------

Name : MONICIT,INOCENTES P TM

Premise Address : BRGY TINAGO,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532710 GS6	Pole No	:	0274621
Serial No	:	73233021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3372
Period From	:	04-26-2016	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 418.00

Your monthly electricity consumption chart

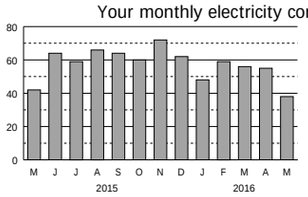

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/210/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751538435974

MONICIT,INOCENTES P TM
Premise Address : BRGY TINAGO,MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-524-1	7512320000-0	06/09/2016	MAY/2016	210.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75123200000

BC20/185.0/210/0/10/05-27-2016/79

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003980373131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035678

00373200005

Date : 05-27-2016

BC20/185.0/250/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037320000-5

Collection Ref. Code : 1825-40-194-2

Customer Information----------

Name : ALVEZ,AMALIA B (TM)

Premise Address : MACARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531936 GS6	Pole No	:	0274621
Serial No	:	54582146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11912
Period From	:	04-26-2016	Prev Rdg	:	11637
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.37
CURRENT BILL - MAY 2016		2,987.53
TOTAL AMOUNT DUE		2,986.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 3,060.00

Your monthly electricity consumption chart

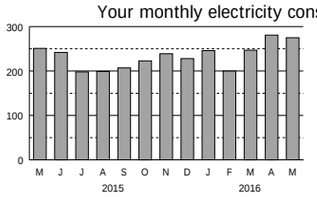

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.53		
Less : VAT	209.65		
Amount Net of VAT	2,777.88		
Less: BIR 2306	88.37		
BIR 2307	52.94	VATable Sales	2,777.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.57	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,846.22	TOTAL SALES	2,987.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/250/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003980373131

ALVEZ,AMALIA B (TM)

Premise Address : MACARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-194-2	0037320000-5	06/09/2016	MAY/2016	2,986.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00373200005

BC20/185.0/250/0/10/05-27-2016/79

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867832634715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034149

86737146455

Date : 05-27-2016

BC20/185.0/471/0273405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673714645-5

Collection Ref. Code : 1859-58-068-8

Customer Information----------

Name : CONDES,CRISTINA TAGALOG

Premise Address : 91 - 51 MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022738	Pole No	:	0273405
Serial No	:	121743507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	535
Period From	:	04-26-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		96.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 110.00

Your monthly electricity consumption chart

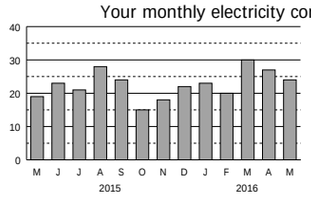

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/471/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867832634715

CONDES,CRISTINA TAGALOG

Premise Address : 91 - 51 MC ARTHUR BLVD.,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-068-8	8673714645-5	06/09/2016	MAY/2016	96.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86737146455

BC20/185.0/471/0/10/05-27-2016/79

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031295191247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051703

03123200002

Date : 05-27-2016

BC20/185.0/480/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312320000-2

Collection Ref. Code : 1837-82-662-5

Customer Information----------

Name : VISCARA,CARMELITA D (TM)

Premise Address : #35 VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142491WS6	Pole No	:	0274775
Serial No	:	53990408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42603
Period From	:	04-26-2016	Prev Rdg	:	42303
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		384.47
CURRENT BILL - MAY 2016		3,183.22
TOTAL AMOUNT DUE		3,183.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,225.02

Your monthly electricity consumption chart

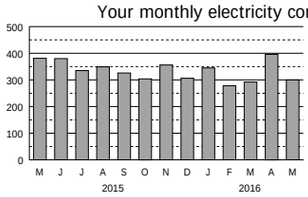

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.22		
Less : VAT	220.56		
Amount Net of VAT	2,962.66		
Less: BIR 2306	93.02		
BIR 2307	56.39	VATable Sales	2,962.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.25	VAT Zero Rated Sales	0.00
Add : VAT	220.56	VAT Amount	220.56
TOTAL AMOUNT DUE	3,033.81	TOTAL SALES	3,183.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/480/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031295191247

VISCARA,CARMELITA D (TM)

Premise Address : #35 VILLA ABUNO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-662-5	0312320000-2	06/09/2016	MAY/2016	3,183.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03123200002

BC20/185.0/480/0/10/05-27-2016/79

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162139459409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051420

16272200003

Date : 05-27-2016

BC20/185.0/550/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627220000-3

Collection Ref. Code : 1835-29-161-9

Customer Information----------

Name : MATARLO,ANGELITO B TM

Premise Address : VILLA ABUNO,MACARTHUR

TIN :

Metering Information----------

Meter No	:	261563GS6	Pole No	:	0275004
Serial No	:	46463767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12414
Period From	:	04-26-2016	Prev Rdg	:	12378
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 469.84
TOTAL AMOUNT DUE		- 270.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 122.00

Your monthly electricity consumption chart

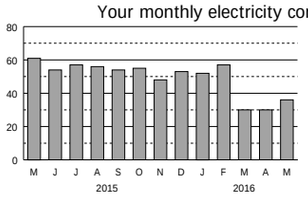

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/550/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162139459409

MATARLO,ANGELITO B TM

Premise Address : VILLA ABUNO,MACARTHUR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-161-9	1627220000-3	06/09/2016	MAY/2016	- 270.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16272200003

BC20/185.0/550/0/10/05-27-2016/79

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658131125997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047593

65843188015

Date : 05-27-2016

BC20/185.0/556/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584318801-5

Collection Ref. Code : 1855-85-965-3

Customer Information----------

Name : MATARLO,PEDRO BERSALES

Premise Address : QUEZON STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7119 EES6	Pole No	:	0274775
Serial No	:	05899957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1197
Period From	:	04-26-2016	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 110.00

Your monthly electricity consumption chart

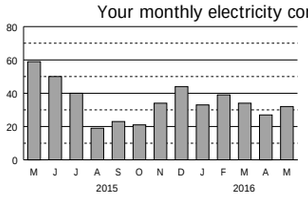

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/556/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658131125997

MATARLO,PEDRO BERSALES

Premise Address : QUEZON STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-965-3	6584318801-5	06/09/2016	MAY/2016	177.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65843188015

BC20/185.0/556/0/10/05-27-2016/79

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483868063987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042178

48353200008

Date : 05-27-2016

BC20/185.0/570/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835320000-8

Collection Ref. Code : 1831-65-941-7

Customer Information----------

Name : MIER,RODOLFO M TM

Premise Address : 35B POTAT BAGUMBAYAN ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	196805WS6	Pole No	:	0274782
Serial No	:	48678956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12652
Period From	:	04-26-2016	Prev Rdg	:	12629
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - MAY 2016		93.81
Advance Payment/Credit Adjustments		- 105.54
TOTAL AMOUNT DUE		103.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 193.00

Your monthly electricity consumption chart

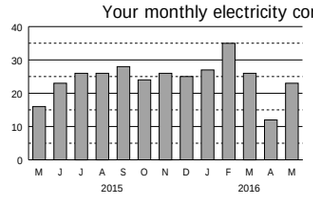

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.81		
Less : VAT	6.05		
Amount Net of VAT	87.76		
Less: BIR 2306	2.61		
BIR 2307	1.54	VATable Sales	87.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.61	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	89.66	TOTAL SALES	93.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/570/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483868063987

MIER,RODOLFO M TM

Premise Address : 35B POTAT BAGUMBAYAN ST,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-941-7	4835320000-8	06/09/2016	MAY/2016	103.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48353200008

BC20/185.0/570/0/10/05-27-2016/79

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020712218381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046233

02039170879

Date : 05-27-2016

BC20/185.0/581/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203917087-9

Collection Ref. Code : 1861-38-977-9

Customer Information----------

Name : MIER,ROSA GLENDA BACO

Premise Address : 35-B POTAT,BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068801	Pole No	:	0274782
Serial No	:	121447595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	342
Period From	:	04-26-2016	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		104.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 405.00

Your monthly electricity consumption chart

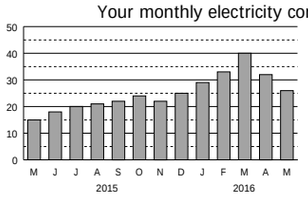

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/581/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020712218381

MIER,ROSA GLENDA BACO

Premise Address : 35-B POTAT,BAGUMBAYAN,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-977-9	0203917087-9	06/09/2016	MAY/2016	104.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02039170879

BC20/185.0/581/0/10/05-27-2016/79

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401033569020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034264

40133200002

Date : 05-27-2016

BC20/185.0/590/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013320000-2

Collection Ref. Code : 1837-86-653-8

Customer Information----------

Name : PALABON,ROGELIO S (TM)

Premise Address : POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142587WS6	Pole No	:	0275004
Serial No	:	55062057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6178
Period From	:	04-26-2016	Prev Rdg	:	6137
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		268.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 527.00

Your monthly electricity consumption chart

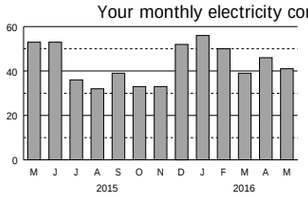

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/590/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401033569020

PALABON,ROGELIO S (TM)

Premise Address : POTAT,BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-653-8	4013320000-2	06/09/2016	MAY/2016	268.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40133200002

BC20/185.0/590/0/10/05-27-2016/79

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261456972076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048822

26133200001

Date : 05-27-2016

BC20/185.0/620/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613320000-1

Collection Ref. Code : 1837-90-596-7

Customer Information----------

Name : RODRIGUEZ,CELESTINO (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	260423GS6	Pole No	:	0274803
Serial No	:	48064295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12279
Period From	:	04-26-2016	Prev Rdg	:	12170
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,151.00

Your monthly electricity consumption chart

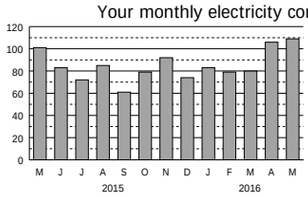

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/620/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261456972076

RODRIGUEZ,CELESTINO (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-596-7	2613320000-1	06/09/2016	MAY/2016	1,159.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26133200001

BC20/185.0/620/0/10/05-27-2016/79

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661278437400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048966

66123200009

Date : 05-27-2016

BC20/185.0/710/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612320000-9

Collection Ref. Code : 1837-83-989-1

Customer Information----------

Name : GONZALES,MARIA M (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	140641WS6	Pole No	:	0274796
Serial No	:	48092236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59728
Period From	:	04-26-2016	Prev Rdg	:	59711
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.81
CURRENT BILL - MAY 2016		14.36
TOTAL AMOUNT DUE		41.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 583.00

Your monthly electricity consumption chart

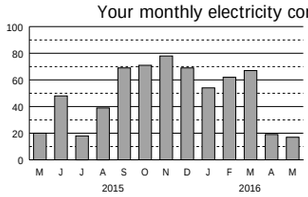

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	0.67		
Amount Net of VAT	13.69		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	13.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.89	TOTAL SALES	14.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/710/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661278437400

GONZALES,MARIA M (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-989-1	6612320000-9	06/09/2016	MAY/2016	41.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66123200009

BC20/185.0/710/0/10/05-27-2016/79

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760615929994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76014200000

BILLING STATEMENT

1005049208

Date : 05-27-2016

BC20/185.0/730/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601420000-0

Collection Ref. Code : 1833-28-986-2

Customer Information----------

Name : MENDOZA,JESUSA G TM

Premise Address : C J CUIZON ST POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141947WS6	Pole No	:	0274803
Serial No	:	57041488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10522
Period From	:	04-26-2016	Prev Rdg	:	10324
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,390.00

Your monthly electricity consumption chart

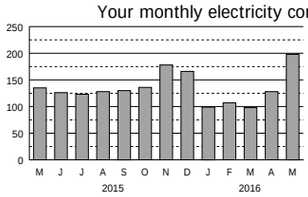

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/730/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760615929994

MENDOZA,JESUSA G TM

Premise Address : C J CUIZON ST POTAT,BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-986-2	7601420000-0	06/09/2016	MAY/2016	2,102.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76014200000 BC20/185.0/730/0/10/05-27-2016/79 7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999974883613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049457

99913200004

Date : 05-27-2016

BC20/185.0/740/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991320000-4

Collection Ref. Code : 1837-63-152-2

Customer Information----------

Name : SUSON,ROLANDO P TM

Premise Address : , 33-K POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	174326DS6	Pole No	:	0274796
Serial No	:	10494778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48155
Period From	:	04-26-2016	Prev Rdg	:	48090
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 120.95
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.53
TOTAL AMOUNT DUE		556.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 596.00

Your monthly electricity consumption chart

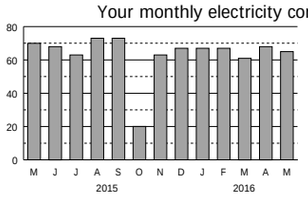

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.53		
Less : VAT	38.10		
Amount Net of VAT	518.43		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.57	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.67	TOTAL SALES	556.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/740/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999974883613

SUSON,ROLANDO P TM

Premise Address : , 33-K POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-152-2	9991320000-4	06/09/2016	MAY/2016	556.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99913200004

BC20/185.0/740/0/10/05-27-2016/79

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148260431040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042359

14854993665

Date : 05-27-2016

BC20/185.0/751/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485499366-5

Collection Ref. Code : 1851-26-563-5

Customer Information----------

Name : CABICO,INA HALAWIG

Premise Address : 33-Y CJ CUIZON ST.,MAC-ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	509879 GS6	Pole No	:	0274803
Serial No	:	63622205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3424
Period From	:	04-26-2016	Prev Rdg	:	3359
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	363	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		556.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 338.52

Your monthly electricity consumption chart

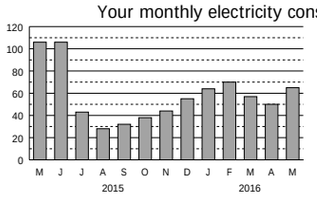

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/751/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148260431040

CABICO,INA HALAWIG

Premise Address : 33-Y CJ CUIZON ST.,MAC-ARTHUR BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-563-5	1485499366-5	06/09/2016	MAY/2016	556.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14854993665

BC20/185.0/751/0/10/05-27-2016/79

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151939173689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044111

15123200006

Date : 05-27-2016

BC20/185.0/780/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512320000-6

Collection Ref. Code : 1837-83-173-4

Customer Information----------

Name : ILUSTRE,MERCEDES M TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	260447GS6	Pole No	:	0274803
Serial No	:	44806507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22499
Period From	:	04-26-2016	Prev Rdg	:	22337
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.76
CURRENT BILL - MAY 2016		1,764.11
TOTAL AMOUNT DUE		1,764.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,886.70

Your monthly electricity consumption chart

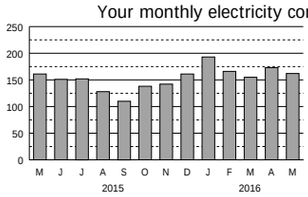

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.11		
Less : VAT	123.94		
Amount Net of VAT	1,640.17		
Less: BIR 2306	52.25		
BIR 2307	31.26	VATable Sales	1,640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.66	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,680.60	TOTAL SALES	1,764.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/780/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151939173689

ILUSTRE,MERCEDES M TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-173-4	1512320000-6	06/09/2016	MAY/2016	1,764.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15123200006

BC20/185.0/780/0/10/05-27-2016/79

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080545873589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041367

08033200000

Date : 05-27-2016

BC20/185.0/790/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803320000-0

Collection Ref. Code : 1837-85-185-9

Customer Information----------

Name : ESTANERO,ELEUTERIA C (TM)

Premise Address : BRGY TINAGO,POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	347574GS6	Pole No	:	0274803
Serial No	:	48032414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41180
Period From	:	04-26-2016	Prev Rdg	:	40944
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,505.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,350.00

Your monthly electricity consumption chart

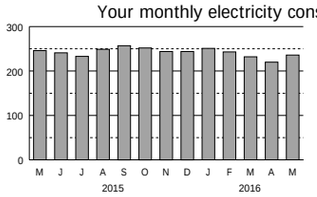

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/790/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080545873589

ESTANERO,ELEUTERIA C (TM)

Premise Address : BRGY TINAGO,POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-185-9	0803320000-0	06/09/2016	MAY/2016	2,505.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08033200000

BC20/185.0/790/0/10/05-27-2016/79

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049433217802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04902200007

BILLING STATEMENT

1005042367

Date : 05-27-2016

BC20/185.0/800/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490220000-7

Collection Ref. Code : 1815-46-788-6

Customer Information----------

Name : LLORCA,ALEX TM D.

Premise Address : 37-Z CJ CUIZON ST, POTAT,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214720WS6	Pole No	:	0274803
Serial No	:	47674537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16092
Period From	:	04-26-2016	Prev Rdg	:	16006
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 63.83
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.92
CURRENT BILL - MAY 2016		839.65
TOTAL AMOUNT DUE		839.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 802.00

Your monthly electricity consumption chart

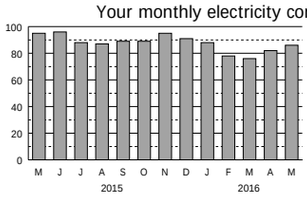

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.65		
Less : VAT	58.43		
Amount Net of VAT	781.22		
Less: BIR 2306	24.68		
BIR 2307	14.80	VATable Sales	781.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.74	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	800.17	TOTAL SALES	839.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/800/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049433217802

LLORCA,ALEX TM D.

Premise Address : 37-Z CJ CUIZON ST, POTAT,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-788-6	0490220000-7	06/09/2016	MAY/2016	839.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04902200007

BC20/185.0/800/0/10/05-27-2016/79

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197909415777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049592

19740308689

Date : 05-27-2016

BC20/185.0/823/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974030868-9

Collection Ref. Code : 1855-63-983-1

Customer Information----------

Name : TURA,MANFRED BALIBREA

Premise Address : 37-X C.J CUIZON ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2145 EVS6	Pole No	:	0274950
Serial No	:	01277155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2576
Period From	:	04-26-2016	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	513	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.48
CURRENT BILL - MAY 2016		1,197.84
TOTAL AMOUNT DUE		1,196.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,200.00

Your monthly electricity consumption chart

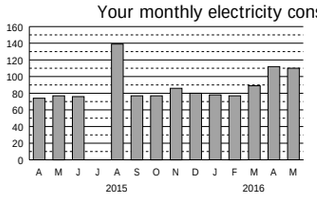

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.84		
Less : VAT	84.17		
Amount Net of VAT	1,113.67		
Less: BIR 2306	35.45		
BIR 2307	21.23	VATable Sales	1,113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.99	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,141.16	TOTAL SALES	1,197.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/823/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197909415777

TURA,MANFRED BALIBREA

Premise Address : 37-X C.J CUIZON ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-983-1	1974030868-9	06/09/2016	MAY/2016	1,196.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19740308689

BC20/185.0/823/0/10/05-27-2016/79

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487985030731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044069

48707976006

Date : 05-27-2016

BC20/185.0/825/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870797600-6

Collection Ref. Code : 1849-39-764-3

Customer Information----------

Name : MONDARTE,ROMEO UY

Premise Address : 37-Z,POTAT BAGUMBAYAN,NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	481939GS6	Pole No	:	0275004
Serial No	:	59965816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4745
Period From	:	04-26-2016	Prev Rdg	:	4682
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 911.00

Your monthly electricity consumption chart

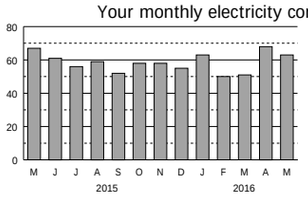

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/825/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487985030731

MONDARTE,ROMEO UY

Premise Address : 37-Z,POTAT BAGUMBAYAN,NEAR BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-764-3	4870797600-6	06/09/2016	MAY/2016	539.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48707976006

BC20/185.0/825/0/10/05-27-2016/79

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884748501850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043373

88432200009

Date : 05-27-2016

BC20/185.0/870/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843220000-9

Collection Ref. Code : 1827-62-290-3

Customer Information----------

Name : ESCABARTE,VIVENCIO M TM

Premise Address : POTAT BASKETBALL COURT,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	141973WS6	Pole No	:	0274803
Serial No	:	72111937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17205
Period From	:	04-26-2016	Prev Rdg	:	17139
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 395.00

Your monthly electricity consumption chart

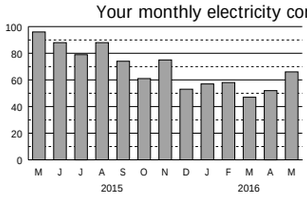

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/870/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884748501850

ESCABARTE,VIVENCIO M TM

Premise Address : POTAT BASKETBALL COURT,BARANGAY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-290-3	8843220000-9	06/09/2016	MAY/2016	564.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88432200009

BC20/185.0/870/0/10/05-27-2016/79

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276533331540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039075

27652200000

Date : 05-27-2016

BC20/185.0/890/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765220000-0

Collection Ref. Code : 1829-16-515-1

Customer Information----------

Name : GOTHONG,BOWEN D

Premise Address : C J CUIZON STREET,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	141978WS6	Pole No	:	0274950
Serial No	:	53987118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90893
Period From	:	04-26-2016	Prev Rdg	:	90634
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	1410	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.5013/kWh	129.84
System Loss Charge	0.7989/kWh	206.92
Sub-Total		1,693.22
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		81.82
Transmission		3.21
System Loss		11.80
Distribution		89.53
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		333.07
CURRENT BILL - MAY 2016		2,794.43
TOTAL AMOUNT DUE		2,794.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,512.94

Your monthly electricity consumption chart

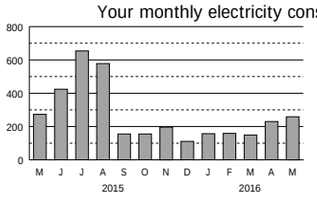

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.43		
Less : VAT	191.22		
Amount Net of VAT	2,603.21		
Less: BIR 2306	81.21		
BIR 2307	49.60	VATable Sales	2,603.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.40	VAT Zero Rated Sales	0.00
Add : VAT	191.22	VAT Amount	191.22
TOTAL AMOUNT DUE	2,663.62	TOTAL SALES	2,794.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/890/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276533331540

GOTHONG,BOWEN D

Premise Address : C J CUIZON STREET,BARANGAY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-515-1	2765220000-0	06/09/2016	MAY/2016	2,794.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27652200000

BC20/185.0/890/0/10/05-27-2016/79

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109996636143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039377

10903200003

Date : 05-27-2016

BC20/185.0/930/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090320000-3

Collection Ref. Code : 1837-44-641-5

Customer Information----------

Name : PALABON,PATERNA L TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1071774	Pole No	:	0275004
Serial No	:	40042210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	738
Period From	:	04-26-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.40
CURRENT BILL - MAY 2016		285.02
TOTAL AMOUNT DUE		284.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 404.00

Your monthly electricity consumption chart

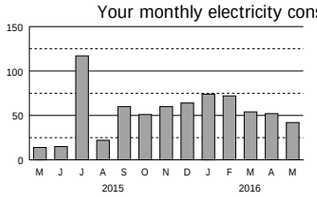

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.02		
Less : VAT	19.56		
Amount Net of VAT	265.46		
Less: BIR 2306	8.32		
BIR 2307	4.91	VATable Sales	265.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.23	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	271.79	TOTAL SALES	285.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/930/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109996636143

PALABON,PATERNA L TM

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-641-5	1090320000-3	06/09/2016	MAY/2016	284.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10903200003

BC20/185.0/930/0/10/05-27-2016/79

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890302453609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047707

89033200000

Date : 05-27-2016

BC20/185.0/940/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903320000-0

Collection Ref. Code : 1837-86-065-3

Customer Information----------

Name : SACARE,JUANITO A (TM)

Premise Address : POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	211956WS6	Pole No	:	0275004
Serial No	:	47639175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23171
Period From	:	04-26-2016	Prev Rdg	:	22908
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	50	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.15
CURRENT BILL - MAY 2016		2,791.34
TOTAL AMOUNT DUE		2,790.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,946.00

Your monthly electricity consumption chart

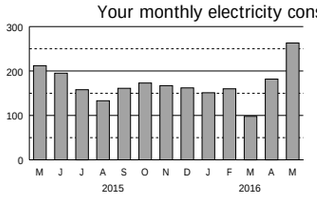

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.34		
Less : VAT	193.44		
Amount Net of VAT	2,597.90		
Less: BIR 2306	81.58		
BIR 2307	49.45	VATable Sales	2,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.87	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,660.31	TOTAL SALES	2,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/940/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890302453609

SACARE,JUANITO A (TM)

Premise Address : POTAT,BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-065-3	8903320000-0	06/09/2016	MAY/2016	2,790.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89033200000

BC20/185.0/940/0/10/05-27-2016/79

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090010164623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046187

09033200008

Date : 05-27-2016

BC20/185.0/950/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903320000-8

Collection Ref. Code : 1837-85-545-5

Customer Information----------

Name : SACARE,BIENVENIDO (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	211910WS6	Pole No	:	0275004
Serial No	:	45596592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54758
Period From	:	04-26-2016	Prev Rdg	:	54652
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.36
CURRENT BILL - MAY 2016		1,155.45
TOTAL AMOUNT DUE		1,153.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,201.00

Your monthly electricity consumption chart

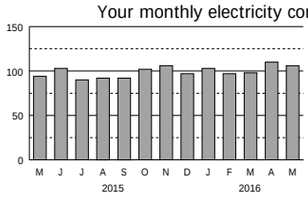

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.45		
Less : VAT	81.24		
Amount Net of VAT	1,074.21		
Less: BIR 2306	34.25		
BIR 2307	20.47	VATable Sales	1,074.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.49	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,100.73	TOTAL SALES	1,155.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/950/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090010164623

SACARE,BIENVENIDO (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-545-5	0903320000-8	06/09/2016	MAY/2016	1,153.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09033200008

BC20/185.0/950/0/10/05-27-2016/79

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857234266606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045776

85793200008

Date : 05-27-2016

BC20/185.0/960/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579320000-8

Collection Ref. Code : 1825-83-983-2

Customer Information----------

Name : BONJOC,FAUSTINO JR (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	211934WS6	Pole No	:	0275004
Serial No	:	46060823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98128
Period From	:	04-26-2016	Prev Rdg	:	98043
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 62.47
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.78
CURRENT BILL - MAY 2016		830.64
TOTAL AMOUNT DUE		829.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 824.00

Your monthly electricity consumption chart

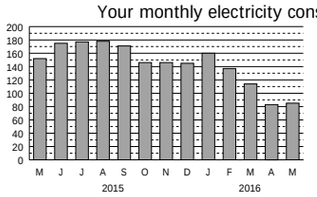

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.64		
Less : VAT	57.84		
Amount Net of VAT	772.80		
Less: BIR 2306	24.42		
BIR 2307	14.65	VATable Sales	772.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.73	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	791.57	TOTAL SALES	830.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/960/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857234266606

BONJOC,FAUSTINO JR (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-983-2	8579320000-8	06/09/2016	MAY/2016	829.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85793200008

BC20/185.0/960/0/10/05-27-2016/79

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151617432004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044683

15133200004

Date : 05-27-2016

BC20/185.0/1000/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513320000-4

Collection Ref. Code : 1837-89-632-1

Customer Information----------

Name : DUTERTE,FLORENDA D (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142510WS6	Pole No	:	0274873
Serial No	:	63001033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88098
Period From	:	04-26-2016	Prev Rdg	:	87875
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.95
CURRENT BILL - MAY 2016		2,367.63
TOTAL AMOUNT DUE		2,366.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,553.00

Your monthly electricity consumption chart

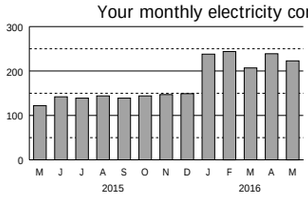

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.63		
Less : VAT	164.10		
Amount Net of VAT	2,203.53		
Less: BIR 2306	69.19		
BIR 2307	41.95	VATable Sales	2,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,256.49	TOTAL SALES	2,367.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1000/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151617432004

DUTERTE,FLORENDA D (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-632-1	1513320000-4	06/09/2016	MAY/2016	2,366.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15133200004

BC20/185.0/1000/0/10/05-27-2016/79

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641964648806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038357

64123200004

Date : 05-27-2016

BC20/185.0/1010/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412320000-4

Collection Ref. Code : 1837-82-890-3

Customer Information----------

Name : MONDARTE,VIRGINIA A (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	213692WS6	Pole No	:	0274950
Serial No	:	45045411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59104
Period From	:	04-26-2016	Prev Rdg	:	59068
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		200.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 219.00

Your monthly electricity consumption chart

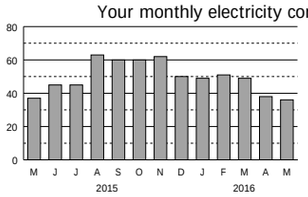

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1010/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641964648806

MONDARTE,VIRGINIA A (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-890-3	6412320000-4	06/09/2016	MAY/2016	200.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64123200004

BC20/185.0/1010/0/10/05-27-2016/79

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937960796255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035592

93793200002

Date : 05-27-2016

BC20/185.0/1030/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379320000-2

Collection Ref. Code : 1825-82-203-4

Customer Information----------

Name : VILLAMOR,FE (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	429622GS6	Pole No	:	0274873
Serial No	:	57652664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41348
Period From	:	04-26-2016	Prev Rdg	:	41261
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.10
CURRENT BILL - MAY 2016		849.09
TOTAL AMOUNT DUE		848.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 800.00

Your monthly electricity consumption chart

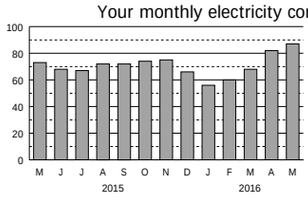

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.09		
Less : VAT	59.08		
Amount Net of VAT	790.01		
Less: BIR 2306	24.95		
BIR 2307	14.97	VATable Sales	790.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.09	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	809.17	TOTAL SALES	849.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1030/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937960796255

VILLAMOR,FE (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-203-4	9379320000-2	06/09/2016	MAY/2016	848.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93793200002

BC20/185.0/1030/0/10/05-27-2016/79

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283879750155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043676

28316259028

Date : 05-27-2016

BC20/185.0/1031/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831625902-8

Collection Ref. Code : 1859-99-011-8

Customer Information----------

Name : MIRAS,NAPOLEON JR. CANON

Premise Address : 37W CUIZON,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032366	Pole No	:	0274873
Serial No	:	126812095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1729
Period From	:	04-26-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 85.89
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - MAY 2016		668.66
TOTAL AMOUNT DUE		668.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 726.25

Your monthly electricity consumption chart

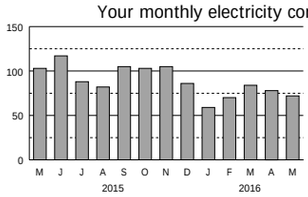

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.66		
Less : VAT	46.51		
Amount Net of VAT	622.15		
Less: BIR 2306	19.64		
BIR 2307	11.76	VATable Sales	622.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.75	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	637.26	TOTAL SALES	668.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1031/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283879750155

MIRAS,NAPOLEON JR. CANON

Premise Address : 37W CUIZON,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-011-8	2831625902-8	06/09/2016	MAY/2016	668.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28316259028

BC20/185.0/1031/0/10/05-27-2016/79

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921119818826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044624

92123200005

Date : 05-27-2016

BC20/185.0/1050/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212320000-5

Collection Ref. Code : 1837-82-599-8

Customer Information----------

Name : ROCA,WILFREDO M TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142513WS6	Pole No	:	0274873
Serial No	:	69862632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67164
Period From	:	04-26-2016	Prev Rdg	:	67055
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	70	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.20
CURRENT BILL - MAY 2016		1,187.35
Advance Payment/Credit Adjustments		- 4.71
TOTAL AMOUNT DUE		1,986.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,204.00

Your monthly electricity consumption chart

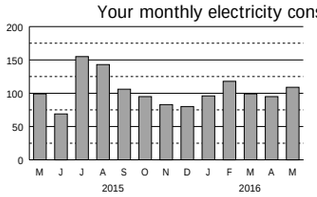

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.35		
Less : VAT	83.44		
Amount Net of VAT	1,103.91		
Less: BIR 2306	35.16		
BIR 2307	21.04	VATable Sales	1,103.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.71	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,131.15	TOTAL SALES	1,187.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1050/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921119818826

ROCA,WILFREDO M TM

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-599-8	9212320000-5	06/09/2016	MAY/2016	1,986.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92123200005

BC20/185.0/1050/0/10/05-27-2016/79

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808142333619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038197

80883200000

Date : 05-27-2016

BC20/185.0/1065/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088320000-0

Collection Ref. Code : 1845-19-989-8

Customer Information----------

Name : BOLUTANO,SANTIAGO ROCA

Premise Address : 583-U POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059470	Pole No	:	0274873
Serial No	:	125295366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1110
Period From	:	04-26-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	420	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,382.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,497.00

Your monthly electricity consumption chart

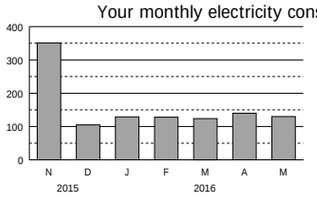

Avg Monthly Usage : 158.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1065/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808142333619

BOLUTANO,SANTIAGO ROCA

Premise Address : 583-U POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-989-8	8088320000-0	06/09/2016	MAY/2016	1,382.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80883200000 BC20/185.0/1065/0/10/05-27-2016/79 7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851025305563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042876

85133200007

Date : 05-27-2016

BC20/185.0/1080/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513320000-7

Collection Ref. Code : 1837-89-998-3

Customer Information----------

Name : FEBRA,EMELIA O (TM)

Premise Address : BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	142485WS6	Pole No	:	0274873
Serial No	:	63001514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96832
Period From	:	04-26-2016	Prev Rdg	:	96747
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 61.30
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.93
CURRENT BILL - MAY 2016		831.96
TOTAL AMOUNT DUE		831.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 882.00

Your monthly electricity consumption chart

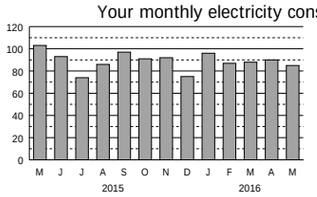

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.96		
Less : VAT	57.98		
Amount Net of VAT	773.98		
Less: BIR 2306	24.48		
BIR 2307	14.67	VATable Sales	773.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.83	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	792.81	TOTAL SALES	831.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1080/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851025305563

FEBRA,EMELIA O (TM)

Premise Address : BRGY. TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-998-3	8513320000-7	06/09/2016	MAY/2016	831.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85133200007

BC20/185.0/1080/0/10/05-27-2016/79

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759156145343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048342

75914395621

Date : 05-27-2016

BC20/185.0/1082/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591439562-1

Collection Ref. Code : 1855-57-350-4

Customer Information----------

Name : GIVA,RAFFY SAYSON

Premise Address : 583 POTAT BAGUMBAYAN STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010786	Pole No	:	0274873
Serial No	:	83347078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2569
Period From	:	04-26-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	348	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,103.00

Your monthly electricity consumption chart

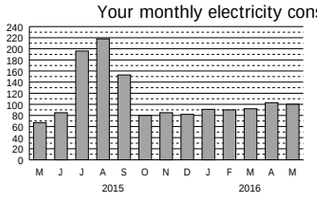

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1082/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759156145343

GIVA,RAFFY SAYSON

Premise Address : 583 POTAT BAGUMBAYAN STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-350-4	7591439562-1	06/09/2016	MAY/2016	1,004.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75914395621

BC20/185.0/1082/0/10/05-27-2016/79

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231425387153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049944

23123200000

Date : 05-27-2016

BC20/185.0/1090/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312320000-0

Collection Ref. Code : 1837-82-674-9

Customer Information----------

Name : CABAONG,JOSEPHINE C TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	010063 EFS6	Pole No	:	0274873
Serial No	:	121437486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	598
Period From	:	04-26-2016	Prev Rdg	:	440
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	50	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.78
CURRENT BILL - MAY 2016		1,722.77
TOTAL AMOUNT DUE		1,721.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,932.00

Your monthly electricity consumption chart

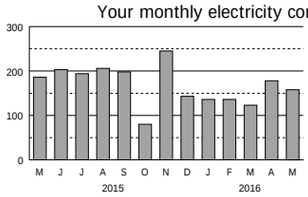

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.77		
Less : VAT	121.14		
Amount Net of VAT	1,601.63		
Less: BIR 2306	51.07		
BIR 2307	30.53	VATable Sales	1,601.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.03	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,641.17	TOTAL SALES	1,722.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1090/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231425387153

CABAONG,JOSEPHINE C TM

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-674-9	2312320000-0	06/09/2016	MAY/2016	1,721.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23123200000

BC20/185.0/1090/0/10/05-27-2016/79

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331400560446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051900

33123200009

Date : 05-27-2016

BC20/185.0/1115/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312320000-9

Collection Ref. Code : 1837-82-677-3

Customer Information----------

Name : SALAZAR,RICARDO R TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142502WS6	Pole No	:	0274915
Serial No	:	55475293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95751
Period From	:	04-26-2016	Prev Rdg	:	95617
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,323.00

Your monthly electricity consumption chart

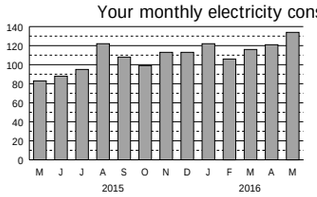

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1115/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331400560446

SALAZAR,RICARDO R TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-677-3	3312320000-9	06/09/2016	MAY/2016	1,424.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33123200009

BC20/185.0/1115/0/10/05-27-2016/79

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492335336796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047238

49214200005

Date : 05-27-2016

BC20/185.0/1150/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921420000-5

Collection Ref. Code : 1833-37-704-4

Customer Information----------

Name : BORROMEO,JUAN D TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1003501	Pole No	:	0274922
Serial No	:	121573031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1933
Period From	:	04-26-2016	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		9.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 95.00

Your monthly electricity consumption chart

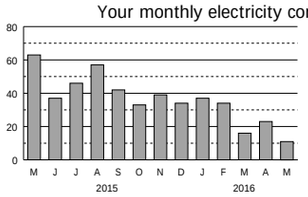

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1150/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492335336796

BORROMEO,JUAN D TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-704-4	4921420000-5	06/09/2016	MAY/2016	9.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49214200005

BC20/185.0/1150/0/10/05-27-2016/79

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321438855174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046441

32123200001

Date : 05-27-2016

BC20/185.0/1160/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212320000-1

Collection Ref. Code : 1837-82-545-9

Customer Information----------

Name : SALAZAR,CORAZON A (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	255886GS6	Pole No	:	0274985
Serial No	:	46317330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87869
Period From	:	04-26-2016	Prev Rdg	:	87594
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.55
CURRENT BILL - MAY 2016		2,971.49
TOTAL AMOUNT DUE		2,971.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,349.00

Your monthly electricity consumption chart

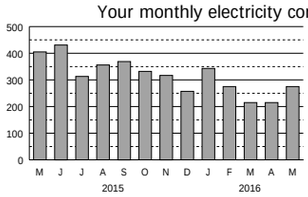

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.49		
Less : VAT	207.93		
Amount Net of VAT	2,763.56		
Less: BIR 2306	87.65		
BIR 2307	52.65	VATable Sales	2,763.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.26	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,831.19	TOTAL SALES	2,971.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1160/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321438855174

SALAZAR,CORAZON A (TM)
Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-545-9	3212320000-1	06/09/2016	MAY/2016	2,971.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32123200001

BC20/185.0/1160/0/10/05-27-2016/79

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224411826933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046447

22467249839

Date : 05-27-2016

BC20/185.0/1215/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246724983-9

Collection Ref. Code : 1849-38-260-3

Customer Information----------

Name : BERNASOR,DEMETRIO MURING

Premise Address : 583-L C. CUIZON ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	498703 GS6	Pole No	:	0274971
Serial No	:	59544314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22748
Period From	:	04-26-2016	Prev Rdg	:	22209
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	240	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		690.30
CURRENT BILL - MAY 2016		5,714.74
TOTAL AMOUNT DUE		5,714.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,856.00

Your monthly electricity consumption chart

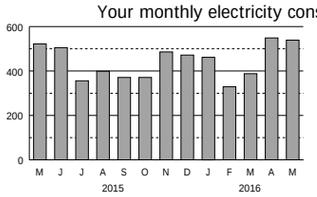

Avg Monthly Usage : 442.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.74		
Less : VAT	395.82		
Amount Net of VAT	5,318.92		
Less: BIR 2306	166.91		
BIR 2307	101.24	VATable Sales	5,318.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.77	VAT Zero Rated Sales	0.00
Add : VAT	395.82	VAT Amount	395.82
TOTAL AMOUNT DUE	5,446.59	TOTAL SALES	5,714.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1215/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224411826933

BERNASOR,DEMETRIO MURING

Premise Address : 583-L C. CUIZON ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-260-3	2246724983-9	06/09/2016	MAY/2016	5,714.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22467249839

BC20/185.0/1215/0/10/05-27-2016/79

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397690170346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051175

39737124469

Date : 05-27-2016

BC20/185.0/1215/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973712446-9

Collection Ref. Code : 1853-69-209-3

Customer Information----------

Name : BERNASOR,ARCELI YONGCO

Premise Address : C. CUIZON ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	556758 GS6	Pole No	:	0274971
Serial No	:	55782823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2692
Period From	:	04-26-2016	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	677	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.62
CURRENT BILL - MAY 2016		572.39
TOTAL AMOUNT DUE		572.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 328.12

Your monthly electricity consumption chart

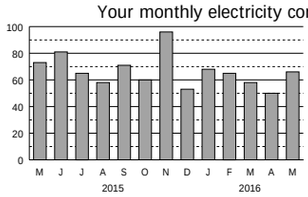

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.39		
Less : VAT	39.45		
Amount Net of VAT	532.94		
Less: BIR 2306	16.69		
BIR 2307	10.03	VATable Sales	532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.22	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	545.67	TOTAL SALES	572.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1215/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397690170346

BERNASOR,ARCELI YONGCO

Premise Address : C. CUIZON ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-209-3	3973712446-9	06/09/2016	MAY/2016	572.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39737124469

BC20/185.0/1215/0/10/05-27-2016/79

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710086729096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039596

71062845053

Date : 05-27-2016

BC20/185.0/1215/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106284505-3

Collection Ref. Code : 1851-71-302-6

Customer Information----------

Name : BERNASOR,DEMETRIO MURING

Premise Address : 583-L C.CUIZON STREET,TINAGO

TIN :

Metering Information----------

Meter No	:	530290 GS6	Pole No	:	0274971
Serial No	:	65509531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8965
Period From	:	04-26-2016	Prev Rdg	:	8784
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	472	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,934.00

Your monthly electricity consumption chart

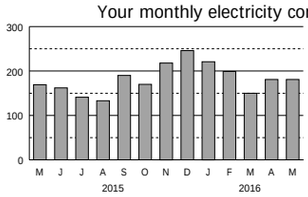

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1215/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710086729096

BERNASOR,DEMETRIO MURING

Premise Address : 583-L C.CUIZON STREET,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-302-6	7106284505-3	06/09/2016	MAY/2016	1,922.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71062845053

BC20/185.0/1215/0/10/05-27-2016/79

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413496588003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041150

41332200009

Date : 05-27-2016

BC20/185.0/1250/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133220000-9

Collection Ref. Code : 1827-54-377-9

Customer Information----------

Name : JOYO,MAURO M TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141967WS6	Pole No	:	0274971
Serial No	:	66011886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29405
Period From	:	04-26-2016	Prev Rdg	:	29286
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MAY 2016		1,266.08
TOTAL AMOUNT DUE		1,265.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 979.00

Your monthly electricity consumption chart

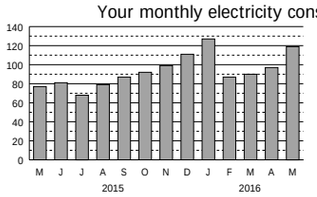

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.08		
Less : VAT	87.86		
Amount Net of VAT	1,178.22		
Less: BIR 2306	37.05		
BIR 2307	22.43	VATable Sales	1,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,206.60	TOTAL SALES	1,266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1250/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413496588003

JOYO,MAURO M TM

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-377-9	4133220000-9	06/09/2016	MAY/2016	1,265.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41332200009

BC20/185.0/1250/0/10/05-27-2016/79

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324654645392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048109

32473200007

Date : 05-27-2016

BC20/185.0/1260/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247320000-7

Collection Ref. Code : 1825-46-602-5

Customer Information----------

Name : TANTUAN,FLORDELIZA R TM

Premise Address : 583 K POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141966WS6	Pole No	:	0274971
Serial No	:	52710743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54804
Period From	:	04-26-2016	Prev Rdg	:	54529
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	120	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.54
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,970.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,345.00

Your monthly electricity consumption chart

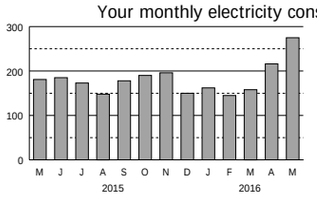

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	207.92		
Amount Net of VAT	2,763.47		
Less: BIR 2306	87.65		
BIR 2307	52.65	VATable Sales	2,763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.17	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,831.09	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1260/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324654645392

TANTUAN,FLORDELIZA R TM

Premise Address : 583 K POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-602-5	3247320000-7	06/09/2016	MAY/2016	2,970.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32473200007

BC20/185.0/1260/0/10/05-27-2016/79

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213084082960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040903

21361200005

Date : 05-27-2016

BC20/185.0/1290/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136120000-5

Collection Ref. Code : 1811-39-044-7

Customer Information----------

Name : MANGUERRA,JOSELITO TM C.

Premise Address : 37-C.J. CUIZON ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212085WS6	Pole No	:	0274985
Serial No	:	43605398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72929
Period From	:	04-26-2016	Prev Rdg	:	72463
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		596.86
CURRENT BILL - MAY 2016		4,941.49
TOTAL AMOUNT DUE		4,941.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,467.37

Your monthly electricity consumption chart

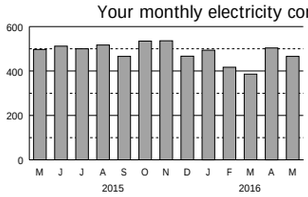

Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.49		
Less : VAT	342.28		
Amount Net of VAT	4,599.21		
Less: BIR 2306	144.33		
BIR 2307	87.54	VATable Sales	4,599.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.34	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,709.62	TOTAL SALES	4,941.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1290/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213084082960

MANGUERRA,JOSELITO TM C.

Premise Address : 37-C.J. CUIZON ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-044-7	2136120000-5	06/09/2016	MAY/2016	4,941.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21361200005

BC20/185.0/1290/0/10/05-27-2016/79

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271388120799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036361

27163200002

Date : 05-27-2016

BC20/185.0/1300/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716320000-2

Collection Ref. Code : 1825-29-107-1

Customer Information----------

Name : STA CRUZ SAN ROQUE CHAPEL

Premise Address : POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071795	Pole No	:	0274915
Serial No	:	40014090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1476
Period From	:	04-26-2016	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	420	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.76
CURRENT BILL - MAY 2016		124.09
TOTAL AMOUNT DUE		123.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,210.00

Your monthly electricity consumption chart

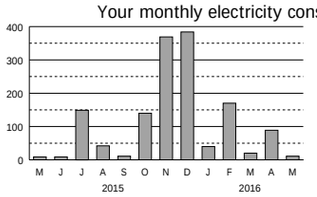

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.70		
Amount Net of VAT	115.39		
Less: BIR 2306	3.69		
BIR 2307	2.20	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.20	TOTAL SALES	124.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1300/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271388120799

STA CRUZ SAN ROQUE CHAPEL
Premise Address : POTAT BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-107-1	2716320000-2	06/09/2016	MAY/2016	123.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27163200002

BC20/185.0/1300/0/10/05-27-2016/79

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111624478242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040700

11133200003

Date : 05-27-2016

BC20/185.0/1305/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113320000-3

Collection Ref. Code : 1837-86-953-7

Customer Information----------

Name : TALISAYSAY,WINIFREDA C (TM)

Premise Address : POTAT BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	153748DS6	Pole No	:	0274873
Serial No	:	13818371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69573
Period From	:	04-26-2016	Prev Rdg	:	69407
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	50	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
TOTAL AMOUNT DUE		1,763.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,138.87

Your monthly electricity consumption chart

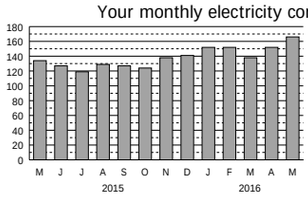

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1305/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111624478242

TALISAYSAY,WINIFREDA C (TM)

Premise Address : POTAT BAGUNGBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-953-7	1113320000-3	06/09/2016	MAY/2016	1,763.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11133200003

BC20/185.0/1305/0/10/05-27-2016/79

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689166788038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68952200001

1005046010
Date : 05-27-2016
BC20/185.0/1309/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895220000-1
Collection Ref. Code : 1833-70-224-7

Customer Information----------
Name : FLORES,ALICIA L TM
Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	211495WS6	Pole No	:	0274971
Serial No	:	49317954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22276
Period From	:	04-26-2016	Prev Rdg	:	22061
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	120	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.36
CURRENT BILL - MAY 2016		2,341.22
TOTAL AMOUNT DUE		2,340.72

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 15, 2016 - 2,584.00

Your monthly electricity consumption chart

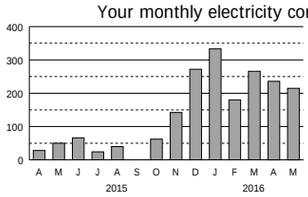

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.22		
Less : VAT	164.49		
Amount Net of VAT	2,176.73		
Less: BIR 2306	69.34		
BIR 2307	41.49	VATable Sales	2,176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.90	VAT Zero Rated Sales	0.00
Add : VAT	164.49	VAT Amount	164.49
TOTAL AMOUNT DUE	2,230.39	TOTAL SALES	2,341.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1309/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689166788038

FLORES,ALICIA L TM
Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-224-7	6895220000-1	06/09/2016	MAY/2016	2,340.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68952200001

BC20/185.0/1309/0/10/05-27-2016/79

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285914922154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044365

28583200002

Date : 05-27-2016

BC20/185.0/1320/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858320000-2

Collection Ref. Code : 1825-63-347-9

Customer Information----------

Name : VILLARO,MA BENEDICTA (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141980WS6	Pole No	:	0274922
Serial No	:	61801263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98916
Period From	:	04-26-2016	Prev Rdg	:	98830
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 806.00

Your monthly electricity consumption chart

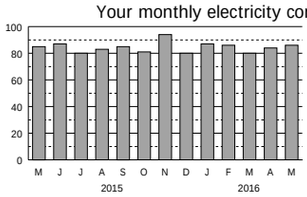

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1320/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285914922154

VILLARO,MA BENEDICTA (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-347-9	2858320000-2	06/09/2016	MAY/2016	821.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28583200002

BC20/185.0/1320/0/10/05-27-2016/79

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257781352966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045998

25719525054

Date : 05-27-2016

BC20/185.0/1321/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571952505-4

Collection Ref. Code : 1857-47-644-1

Customer Information----------

Name : VILLARO,GODOFREDO SR. BELLESTER

Premise Address : 37-E C.J. CUIZON ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008035 EFS6	Pole No	:	0274964
Serial No	:	121428901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5973
Period From	:	04-26-2016	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	307	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		427.98
CURRENT BILL - MAY 2016		3,543.35
TOTAL AMOUNT DUE		3,542.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 3,810.00

Your monthly electricity consumption chart

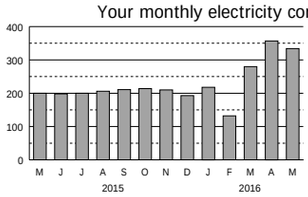

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.35		
Less : VAT	245.48		
Amount Net of VAT	3,297.87		
Less: BIR 2306	103.52		
BIR 2307	62.77	VATable Sales	3,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.58	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,377.06	TOTAL SALES	3,543.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1321/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257781352966

VILLARO,GODOFREDO SR. BELLESTER

Premise Address : 37-E C.J. CUIZON ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-644-1	2571952505-4	06/09/2016	MAY/2016	3,542.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25719525054

BC20/185.0/1321/0/10/05-27-2016/79

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280992699298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041637

28033200008

Date : 05-27-2016

BC20/185.0/1330/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803320000-8

Collection Ref. Code : 1837-85-278-2

Customer Information----------

Name : MULA,CHRISTOPHER R

Premise Address : 37-X POTAT BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1048162	Pole No	:	0274922
Serial No	:	126816907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2324
Period From	:	04-26-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.25
CURRENT BILL - MAY 2016		1,096.58
TOTAL AMOUNT DUE		1,094.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 940.00

Your monthly electricity consumption chart

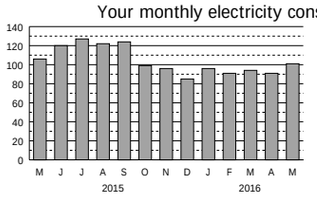

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.58		
Less : VAT	76.91		
Amount Net of VAT	1,019.67		
Less: BIR 2306	32.41		
BIR 2307	19.43	VATable Sales	1,019.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.83	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	1,044.74	TOTAL SALES	1,096.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1330/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280992699298

MULA,CHRISTOPHER R

Premise Address : 37-X POTAT BAGUMBAYAN,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-278-2	2803320000-8	06/09/2016	MAY/2016	1,094.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28033200008

BC20/185.0/1330/0/10/05-27-2016/79

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873750709038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037688

87303200007

Date : 05-27-2016

BC20/185.0/1340/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730320000-7

Collection Ref. Code : 1823-30-050-2

Customer Information----------

Name : TURA,JANET B

Premise Address : 37-X MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257641GS6	Pole No	:	0274922
Serial No	:	46324594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35848
Period From	:	04-26-2016	Prev Rdg	:	35623
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.15
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		288.54
CURRENT BILL - MAY 2016		2,388.87
TOTAL AMOUNT DUE		2,388.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,221.00

Your monthly electricity consumption chart

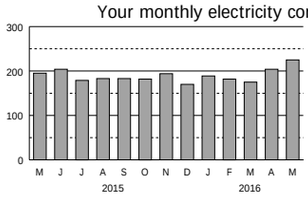

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.87		
Less : VAT	165.60		
Amount Net of VAT	2,223.27		
Less: BIR 2306	69.83		
BIR 2307	42.32	VATable Sales	2,223.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.12	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,276.72	TOTAL SALES	2,388.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1340/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873750709038

TURA,JANET B

Premise Address : 37-X MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-050-2	8730320000-7	06/09/2016	MAY/2016	2,388.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87303200007

BC20/185.0/1340/0/10/05-27-2016/79

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731249059935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051366

73104200008

Date : 05-27-2016

BC20/185.0/1342/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310420000-8

Collection Ref. Code : 1845-45-266-6

Customer Information----------

Name : MONTERO,JOVANNE C

Premise Address : PUTAT,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475592GS6	Pole No	:	0274950
Serial No	:	76795696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6083
Period From	:	04-26-2016	Prev Rdg	:	6053
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	668	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.60
CURRENT BILL - MAY 2016		137.00
TOTAL AMOUNT DUE		135.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 690.00

Your monthly electricity consumption chart

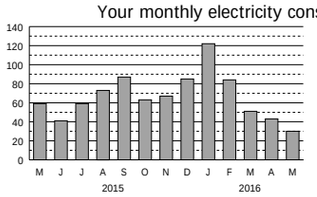

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.00		
Less : VAT	9.47		
Amount Net of VAT	127.53		
Less: BIR 2306	4.06		
BIR 2307	2.26	VATable Sales	127.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.21	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	130.68	TOTAL SALES	137.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1342/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731249059935

MONTERO,JOVANNE C

Premise Address : PUTAT,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-266-6	7310420000-8	06/09/2016	MAY/2016	135.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73104200008

BC20/185.0/1342/0/10/05-27-2016/79

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768301785331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034913

76883200008

Date : 05-27-2016

BC20/185.0/1344/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688320000-8

Collection Ref. Code : 1845-22-527-9

Customer Information----------

Name : CODILLA,ESMAEL C

Premise Address : 31 C.J. CUIZON ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005285	Pole No	:	0274803
Serial No	:	121572421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1307
Period From	:	04-26-2016	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3308	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 10.00
TOTAL AMOUNT DUE		- 4.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6.00

Your monthly electricity consumption chart

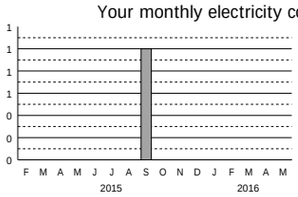

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1344/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768301785331

CODILLA,ESMAEL C

Premise Address : 31 C.J. CUIZON ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-527-9	7688320000-8	06/09/2016	MAY/2016	- 4.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76883200008

BC20/185.0/1344/0/10/05-27-2016/79

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863283035913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86332200004

BILLING STATEMENT

1005049456

Date : 05-27-2016

BC20/185.0/1350/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633220000-4

Collection Ref. Code : 1827-57-572-7

Customer Information----------

Name : SALAZAR,DANILO E TM

Premise Address : POTAT BAGONGBAYAN,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	137097WS6	Pole No	:	0274796
Serial No	:	45534520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10894
Period From	:	04-26-2016	Prev Rdg	:	10701
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.24
CURRENT BILL - MAY 2016		2,099.62
TOTAL AMOUNT DUE		2,098.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,203.00

Your monthly electricity consumption chart

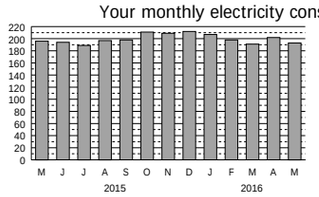

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.62		
Less : VAT	147.45		
Amount Net of VAT	1,952.17		
Less: BIR 2306	62.14		
BIR 2307	37.20	VATable Sales	1,952.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.83	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	2,000.28	TOTAL SALES	2,099.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1350/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863283035913

SALAZAR,DANILO E TM

Premise Address : POTAT BAGONGBAYAN,BARANGAY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-572-7	8633220000-4	06/09/2016	MAY/2016	2,098.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86332200004

BC20/185.0/1350/0/10/05-27-2016/79

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259269421966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047138

25904200000

Date : 05-27-2016

BC20/185.0/1375/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590420000-0

Collection Ref. Code : 1827-36-293-6

Customer Information----------

Name : DACUA,DORIS CABANERO

Premise Address : 33-V MACARTHUR BOULEVARD,TINAGO

TIN :

Metering Information----------

Meter No	:	142123WS6	Pole No	:	0831105
Serial No	:	72111101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41548
Period From	:	04-26-2016	Prev Rdg	:	41456
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.91
TOTAL AMOUNT DUE		922.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,255.00

Your monthly electricity consumption chart

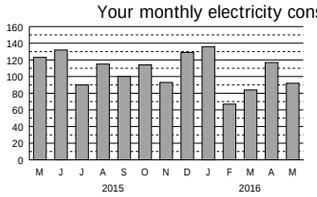

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.91		
Less : VAT	63.75		
Amount Net of VAT	861.16		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.91	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.66	TOTAL SALES	924.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1375/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259269421966

DACUA,DORIS CABANERO

Premise Address : 33-V MACARTHUR BOULEVARD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-293-6	2590420000-0	06/09/2016	MAY/2016	922.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25904200000

BC20/185.0/1375/0/10/05-27-2016/79

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718067944250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043911

71893200007

Date : 05-27-2016

BC20/185.0/1380/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189320000-7

Collection Ref. Code : 1825-94-884-4

Customer Information----------

Name : DIGNOS,CARLOS S (TM)

Premise Address : VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	276959GS6	Pole No	:	0831105
Serial No	:	43100155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14561
Period From	:	04-26-2016	Prev Rdg	:	14348
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.81
CURRENT BILL - MAY 2016		2,302.75
TOTAL AMOUNT DUE		2,302.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,819.00

Your monthly electricity consumption chart

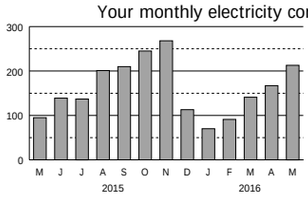

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.75		
Less : VAT	161.15		
Amount Net of VAT	2,141.60		
Less: BIR 2306	67.95		
BIR 2307	40.80	VATable Sales	2,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.85	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,194.00	TOTAL SALES	2,302.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1380/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718067944250

DIGNOS,CARLOS S (TM)

Premise Address : VILLA ABUNO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-884-4	7189320000-7	06/09/2016	MAY/2016	2,302.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71893200007

BC20/185.0/1380/0/10/05-27-2016/79

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141650086442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038144

14123200009

Date : 05-27-2016

BC20/185.0/1390/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412320000-9

Collection Ref. Code : 1837-82-869-5

Customer Information----------

Name : FERNANDEZ,SIXTO M (TM)

Premise Address : # 33Y POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142125WS6	Pole No	:	0831105
Serial No	:	72108162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43480
Period From	:	04-26-2016	Prev Rdg	:	43378
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,086.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,583.58

Your monthly electricity consumption chart

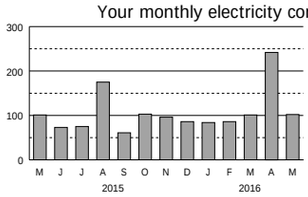

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1390/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141650086442

FERNANDEZ,SIXTO M (TM)

Premise Address : # 33Y POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-869-5	1412320000-9	06/09/2016	MAY/2016	1,086.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14123200009

BC20/185.0/1390/0/10/05-27-2016/79

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848681481365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040464

84860270150

Date : 05-27-2016

BC20/185.0/1391/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486027015-0

Collection Ref. Code : 1859-96-659-4

Customer Information----------

Name : FERNANDEZ,GUMAMELA RANARIO

Premise Address : 33-Y POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035776	Pole No	:	0831105
Serial No	:	126818178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	250
Period From	:	04-26-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		6.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2.42

Your monthly electricity consumption chart

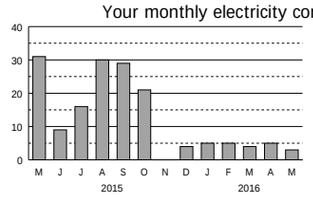

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1391/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848681481365

FERNANDEZ,GUMAMELA RANARIO

Premise Address : 33-Y POTAT BAGUMBAYAN,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-659-4	8486027015-0	06/09/2016	MAY/2016	6.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84860270150

BC20/185.0/1391/0/10/05-27-2016/79

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131505584935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051440

13133200009

Date : 05-27-2016

BC20/185.0/1460/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313320000-9

Collection Ref. Code : 1837-88-668-7

Customer Information----------

Name : ERISPE,ERLINDA DE LA CRUZ (TM)

Premise Address : BAGUMGBAYAN ST

TIN :

Metering Information----------

Meter No	:	532741 GS6	Pole No	:	0274621
Serial No	:	93484395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5662
Period From	:	04-26-2016	Prev Rdg	:	5556
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,126.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,290.00

Your monthly electricity consumption chart

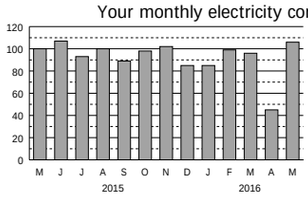

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1460/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131505584935

ERISPE,ERLINDA DE LA CRUZ (TM)

Premise Address : BAGUMGBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-668-7	1313320000-9	06/09/2016	MAY/2016	1,126.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13133200009

BC20/185.0/1460/0/10/05-27-2016/79

7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893187754736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048997

89383200006

Date : 05-27-2016

BC20/185.0/1470/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938320000-6

Collection Ref. Code : 1825-51-209-4

Customer Information----------

Name : ERISPE,ESTELA C

Premise Address : 33-U ABUNO BAGAMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1007186	Pole No	:	0831091
Serial No	:	121569968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1651
Period From	:	04-26-2016	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		538.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 966.00

Your monthly electricity consumption chart

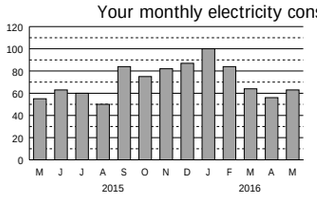

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1470/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893187754736

ERISPE,ESTELA C

Premise Address : 33-U ABUNO BAGAMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-209-4	8938320000-6	06/09/2016	MAY/2016	538.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89383200006 BC20/185.0/1470/0/10/05-27-2016/79 7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954832330722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045831

95403200009

Date : 05-27-2016

BC20/185.0/1500/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540320000-9

Collection Ref. Code : 1841-93-818-1

Customer Information----------

Name : CALUMBA,LOURDES S

Premise Address : 35- X POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459436GS6	Pole No	:	0831091
Serial No	:	63027224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22982
Period From	:	04-26-2016	Prev Rdg	:	22779
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	375	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.30
CURRENT BILL - MAY 2016		2,227.45
Advance Payment/Credit Adjustments		- 7.94
TOTAL AMOUNT DUE		2,216.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,280.00

Your monthly electricity consumption chart

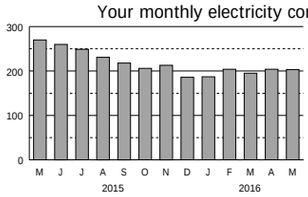

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.45		
Less : VAT	153.87		
Amount Net of VAT	2,073.58		
Less: BIR 2306	65.32		
BIR 2307	39.54	VATable Sales	2,073.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.72	VAT Zero Rated Sales	0.00
Add : VAT	153.87	VAT Amount	153.87
TOTAL AMOUNT DUE	2,122.59	TOTAL SALES	2,227.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1500/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954832330722

CALUMBA,LOURDES S

Premise Address : 35- X POTAT BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-818-1	9540320000-9	06/09/2016	MAY/2016	2,216.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95403200009

BC20/185.0/1500/0/10/05-27-2016/79

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159978751187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049272

15920799051

Date : 05-27-2016

BC20/185.0/1505/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592079905-1

Collection Ref. Code : 1849-47-773-6

Customer Information----------

Name : DACLAN,LITO SESCON

Premise Address : 35-X SITIO ABUNO,MC ARTHUR BLVD.,TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541751 GS6	Pole No	:	0274943
Serial No	:	71263688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13072
Period From	:	04-26-2016	Prev Rdg	:	12874
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	354	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.21
CURRENT BILL - MAY 2016		2,157.73
TOTAL AMOUNT DUE		2,156.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,433.00

Your monthly electricity consumption chart

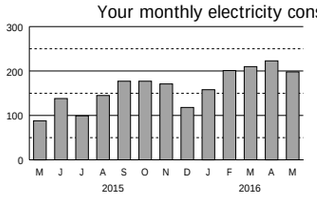

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.73		
Less : VAT	151.65		
Amount Net of VAT	2,006.08		
Less: BIR 2306	63.92		
BIR 2307	38.24	VATable Sales	2,006.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.92	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	2,055.57	TOTAL SALES	2,157.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1505/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159978751187

DACLAN,LITO SESCON

Premise Address : 35-X SITIO ABUNO,MC ARTHUR BLVD.,TINAGO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-773-6	1592079905-1	06/09/2016	MAY/2016	2,156.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15920799051

BC20/185.0/1505/0/10/05-27-2016/79

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703910115305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036087

70313354428

Date : 05-27-2016

BC20/185.0/1515/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031335442-8

Collection Ref. Code : 1849-30-233-2

Customer Information----------

Name : SAAVEDRA,ROWENA MACASERO

Premise Address : 35-X,MCARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	489243GS6	Pole No	:	0831091
Serial No	:	52910170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6357
Period From	:	04-26-2016	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	322	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.45
CURRENT BILL - MAY 2016		1,196.97
TOTAL AMOUNT DUE		1,196.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 692.00

Your monthly electricity consumption chart

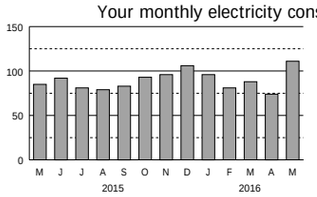

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.97		
Less : VAT	83.68		
Amount Net of VAT	1,113.29		
Less: BIR 2306	35.29		
BIR 2307	21.21	VATable Sales	1,113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.79	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,140.47	TOTAL SALES	1,196.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1515/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703910115305

SAAVEDRA,ROWENA MACASERO

Premise Address : 35-X,MCARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-233-2	7031335442-8	06/09/2016	MAY/2016	1,196.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70313354428

BC20/185.0/1515/0/10/05-27-2016/79

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790361738450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046820

79033200001

Date : 05-27-2016

BC20/185.0/1520/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903320000-1

Collection Ref. Code : 1837-86-035-1

Customer Information----------

Name : VELOSO,NENITA G

Premise Address : 35-X MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	328691GS6	Pole No	:	0831105
Serial No	:	46509129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10399
Period From	:	04-26-2016	Prev Rdg	:	10319
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.31
CURRENT BILL - MAY 2016		902.19
Advance Payment/Credit Adjustments		- 8.85
TOTAL AMOUNT DUE		894.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,766.00

Your monthly electricity consumption chart

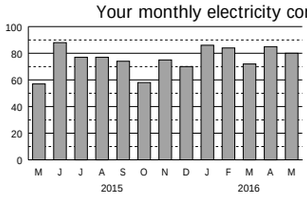

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.19		
Less : VAT	63.24		
Amount Net of VAT	838.95		
Less: BIR 2306	26.83		
BIR 2307	16.02	VATable Sales	838.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.10	VAT Zero Rated Sales	0.00
Add : VAT	63.24	VAT Amount	63.24
TOTAL AMOUNT DUE	859.34	TOTAL SALES	902.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1520/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790361738450

VELOSO,NENITA G

Premise Address : 35-X MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-035-1	7903320000-1	06/09/2016	MAY/2016	894.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79033200001

BC20/185.0/1520/0/10/05-27-2016/79

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274871491636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038081

27403200002

Date : 05-27-2016

BC20/185.0/1590/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740320000-2

Collection Ref. Code : 1843-19-842-8

Customer Information----------

Name : RIZARRI,REBECCA S

Premise Address : 33-J. CUIZON ST., TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143299WS6	Pole No	:	0274943
Serial No	:	63001748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53188
Period From	:	04-26-2016	Prev Rdg	:	53106
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	214	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.98
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.89
CURRENT BILL - MAY 2016		888.58
TOTAL AMOUNT DUE		888.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 921.00

Your monthly electricity consumption chart

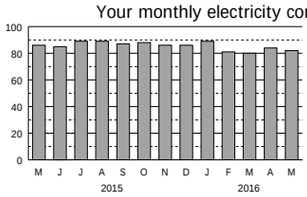

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.58		
Less : VAT	60.95		
Amount Net of VAT	827.63		
Less: BIR 2306	25.88		
BIR 2307	15.77	VATable Sales	827.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.98	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	846.93	TOTAL SALES	888.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1590/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274871491636

RIZARRI,REBECCA S

Premise Address : 33-J. CUIZON ST., TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-842-8	2740320000-2	06/09/2016	MAY/2016	888.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27403200002

BC20/185.0/1590/0/10/05-27-2016/79

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671547237397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036044

67199068775

Date : 05-27-2016

BC20/185.0/1591/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719906877-5

Collection Ref. Code : 1861-35-452-5

Customer Information----------

Name : CAMPANA,LENNY RIZARRI

Premise Address : 33 J POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066285	Pole No	:	0274943
Serial No	:	121451443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4953
Period From	:	04-26-2016	Prev Rdg	:	4634
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	132	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.67
CURRENT BILL - MAY 2016		3,471.21
TOTAL AMOUNT DUE		3,469.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,845.00

Your monthly electricity consumption chart

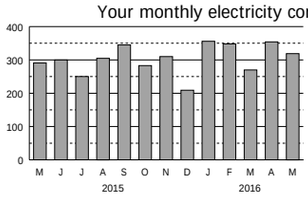

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.21		
Less : VAT	243.81		
Amount Net of VAT	3,227.40		
Less: BIR 2306	102.75		
BIR 2307	61.51	VATable Sales	3,227.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.14	VAT Zero Rated Sales	0.00
Add : VAT	243.81	VAT Amount	243.81
TOTAL AMOUNT DUE	3,306.95	TOTAL SALES	3,471.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1591/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671547237397

CAMPANA,LENNY RIZARRI

Premise Address : 33 J POTAT BAGUMBAYAN,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-452-5	6719906877-5	06/09/2016	MAY/2016	3,469.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67199068775

BC20/185.0/1591/0/10/05-27-2016/79

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684433700641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043742

68403200006

Date : 05-27-2016

BC20/185.0/1630/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840320000-6

Collection Ref. Code : 1843-27-413-2

Customer Information----------

Name : ENECILLO,IMELDA P

Premise Address : #35 X POTAT BAGUMBAYAN ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092735	Pole No	:	0274943
Serial No	:	129126531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2676
Period From	:	04-26-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	202	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.5013/kWh	144.37
System Loss Charge	0.7989/kWh	230.08
Sub-Total		1,882.79
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		90.97
Transmission		3.58
System Loss		13.13
Distribution		99.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		370.28
CURRENT BILL - MAY 2016		3,106.63
Advance Payment/Credit Adjustments		- 4.90
TOTAL AMOUNT DUE		3,101.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,728.00

Your monthly electricity consumption chart

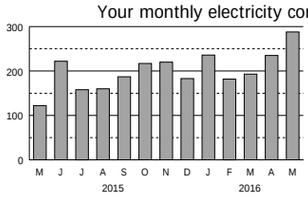

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.63		
Less : VAT	212.57		
Amount Net of VAT	2,894.06		
Less: BIR 2306	90.28		
BIR 2307	55.14	VATable Sales	2,894.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.64	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,961.21	TOTAL SALES	3,106.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1630/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684433700641

ENECILLO,IMELDA P
Premise Address : #35 X POTAT BAGUMBAYAN ST.,,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-413-2	6840320000-6	06/09/2016	MAY/2016	3,101.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68403200006

BC20/185.0/1630/0/10/05-27-2016/79

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585660971584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043539

58593200007

Date : 05-27-2016

BC20/185.0/1650/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859320000-7

Collection Ref. Code : 1825-69-842-2

Customer Information----------

Name : GO,REYNALDO A

Premise Address : POTAT BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	381429GS6	Pole No	:	0274943
Serial No	:	2003127617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7715
Period From	:	04-26-2016	Prev Rdg	:	7615
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 21.32
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.72
CURRENT BILL - MAY 2016		1,033.14
TOTAL AMOUNT DUE		1,032.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,254.00

Your monthly electricity consumption chart

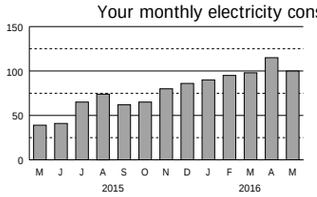

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.14		
Less : VAT	72.28		
Amount Net of VAT	960.86		
Less: BIR 2306	30.49		
BIR 2307	18.26	VATable Sales	960.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.11	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	984.39	TOTAL SALES	1,033.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1650/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585660971584

GO,REYNALDO A

Premise Address : POTAT BAGUMBAYAN,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-842-2	5859320000-7	06/09/2016	MAY/2016	1,032.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58593200007

BC20/185.0/1650/0/10/05-27-2016/79

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781701361612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042387

78163200005

Date : 05-27-2016

BC20/185.0/1670/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816320000-5

Collection Ref. Code : 1825-29-467-4

Customer Information----------

Name : FESTEJO,ROSENDA S TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142480WS6	Pole No	:	0274950
Serial No	:	57414411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18719
Period From	:	04-26-2016	Prev Rdg	:	18694
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	50	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		100.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 179.00

Your monthly electricity consumption chart

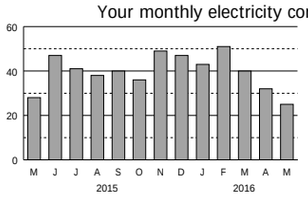

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1670/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781701361612

FESTEJO,ROSENDA S TM

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-467-4	7816320000-5	06/09/2016	MAY/2016	100.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78163200005

BC20/185.0/1670/0/10/05-27-2016/79

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435711921568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035110

43592200000

Date : 05-27-2016

BC20/185.0/1671/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359220000-0

Collection Ref. Code : 1835-86-047-8

Customer Information----------

Name : FESTEJO,MARICHU C TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	122171WS6	Pole No	:	0274950
Serial No	:	5577695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16925
Period From	:	04-26-2016	Prev Rdg	:	16911
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		8.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 15.00

Your monthly electricity consumption chart

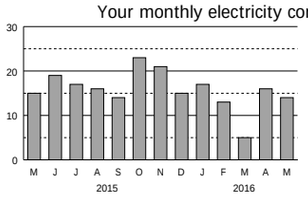

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1671/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435711921568

FESTEJO,MARICHU C TM
Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-047-8	4359220000-0	06/09/2016	MAY/2016	8.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43592200000

BC20/185.0/1671/0/10/05-27-2016/79

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891708853247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048239

89163200002

Date : 05-27-2016

BC20/185.0/1680/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916320000-2

Collection Ref. Code : 1825-29-677-4

Customer Information----------

Name : VALIENTE,CRESENCIA D (TM)

Premise Address : BAGUNGBAYAN POTAT,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1071775	Pole No	:	0274950
Serial No	:	40042086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	876
Period From	:	04-26-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	50	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		407.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 824.00

Your monthly electricity consumption chart

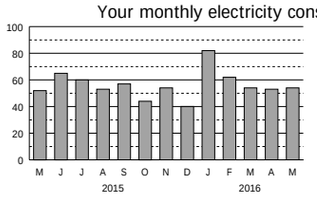

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1680/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891708853247

VALIENTE,CRESENCIA D (TM)

Premise Address : BAGUNGBAYAN POTAT,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-677-4	8916320000-2	06/09/2016	MAY/2016	407.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89163200002

BC20/185.0/1680/0/10/05-27-2016/79

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574658880845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037387

57403200009

Date : 05-27-2016

BC20/185.0/1700/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740320000-9

Collection Ref. Code : 1843-49-149-4

Customer Information----------

Name : MARQUEDA,GAUDIOSA A

Premise Address : 31-K MC ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257833GS6	Pole No	:	0274831
Serial No	:	44457172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2897
Period From	:	04-26-2016	Prev Rdg	:	2876
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	220	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.5013/kWh	10.53
System Loss Charge	0.7989/kWh	16.78
Sub-Total		137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.63
Transmission		0.26
System Loss		0.96
Distribution		7.81
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.59
CURRENT BILL - MAY 2016		231.76
TOTAL AMOUNT DUE		231.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 496.00

Your monthly electricity consumption chart

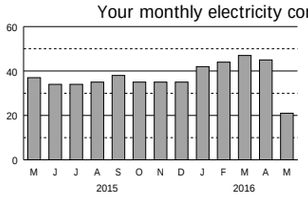

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.76		
Less : VAT	16.06		
Amount Net of VAT	215.70		
Less: BIR 2306	6.83		
BIR 2307	4.11	VATable Sales	215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.76	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	220.82	TOTAL SALES	231.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1700/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574658880845

MARQUEDA,GAUDIOSA A

Premise Address : 31-K MC ARTHUR BLVD.,,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-149-4	5740320000-9	06/09/2016	MAY/2016	231.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57403200009

BC20/185.0/1700/0/10/05-27-2016/79

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976425791344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038641

97640140915

Date : 05-27-2016

BC20/185.0/1712/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764014091-5

Collection Ref. Code : 1849-71-926-8

Customer Information----------

Name : CADUNGOG,RECHE GONZALES

Premise Address : 31-K MC ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	560121 GS6	Pole No	:	0274831
Serial No	:	97021506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1921
Period From	:	04-26-2016	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		100.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 216.00

Your monthly electricity consumption chart

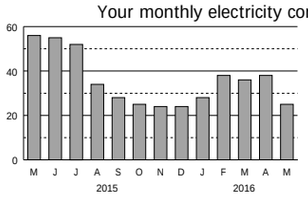

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1712/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976425791344

CADUNGOG,RECHE GONZALES

Premise Address : 31-K MC ARTHUR BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-926-8	9764014091-5	06/09/2016	MAY/2016	100.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97640140915

BC20/185.0/1712/0/10/05-27-2016/79

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398636711988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051773

39850645977

Date : 05-27-2016

BC20/185.0/1727/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985064597-7

Collection Ref. Code : 1851-65-248-5

Customer Information----------

Name : DOBLE,MONICA POSTRERO

Premise Address : 29-G BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	451436 GS6	Pole No	:	0273706
Serial No	:	94600733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1118
Period From	:	04-26-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		100.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,317.00

Your monthly electricity consumption chart

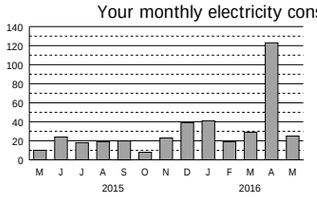

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1727/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398636711988

DOBLE,MONICA POSTRERO

Premise Address : 29-G BAGUMBAYAN,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-248-5	3985064597-7	06/09/2016	MAY/2016	100.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39850645977

BC20/185.0/1727/0/10/05-27-2016/79

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254367957954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044870

25463200003

Date : 05-27-2016

BC20/185.0/1755/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546320000-3

Collection Ref. Code : 1843-79-644-9

Customer Information----------

Name : ESPINA,MA. SONALI P

Premise Address : 29-I BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433584 GS6	Pole No	:	0273706
Serial No	:	59875720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3244
Period From	:	04-26-2016	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	570	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 426.00

Your monthly electricity consumption chart

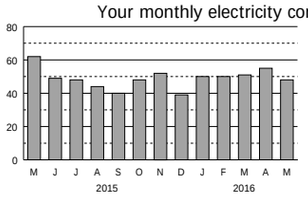

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1755/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254367957954

ESPINA,MA. SONALI P

Premise Address : 29-I BAGUMBAYAN ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-644-9	2546320000-3	06/09/2016	MAY/2016	314.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25463200003

BC20/185.0/1755/0/10/05-27-2016/79

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021377253605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046811

02133200002

Date : 05-27-2016

BC20/185.0/1790/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213320000-2

Collection Ref. Code : 1837-87-584-7

Customer Information----------

Name : DIGNOS,PASTORA M

Premise Address : 29-V MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	437549 GS6	Pole No	:	0273706
Serial No	:	85741760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	565
Period From	:	04-26-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		- 100.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 0.97

Your monthly electricity consumption chart

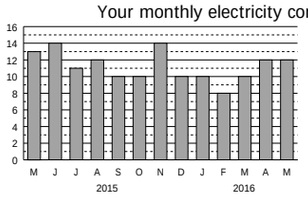

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1790/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021377253605

DIGNOS,PASTORA M

Premise Address : 29-V MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-584-7	0213320000-2	06/09/2016	MAY/2016	- 100.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02133200002

BC20/185.0/1790/0/10/05-27-2016/79

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850601548228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042157

85033200008

Date : 05-27-2016

BC20/185.0/1800/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503320000-8

Collection Ref. Code : 1837-84-158-6

Customer Information----------

Name : ZULITA,YOLANDA F

Premise Address : 29-G MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	474682 GS6	Pole No	:	0273706
Serial No	:	65333406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4640
Period From	:	04-26-2016	Prev Rdg	:	4541
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	410	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		993.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 980.00

Your monthly electricity consumption chart

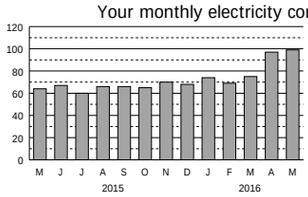

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1800/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850601548228

ZULITA,YOLANDA F

Premise Address : 29-G MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-158-6	8503320000-8	06/09/2016	MAY/2016	993.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85033200008

BC20/185.0/1800/0/10/05-27-2016/79

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437268739505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036077

43713200004

Date : 05-27-2016

BC20/185.0/1801/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371320000-4

Collection Ref. Code : 1843-28-758-7

Customer Information----------

Name : BANGLOS,FELIPE JR. V

Premise Address : 29-G BAGUMBAYAN STREET,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448059 GS6	Pole No	:	0273706
Serial No	:	93497631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2493
Period From	:	04-26-2016	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
TOTAL AMOUNT DUE		597.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 823.00

Your monthly electricity consumption chart

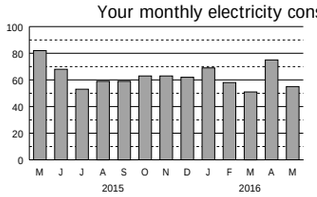

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1801/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437268739505

BANGLOS,FELIPE JR. V

Premise Address : 29-G BAGUMBAYAN STREET,,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-758-7	4371320000-4	06/09/2016	MAY/2016	597.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43713200004

BC20/185.0/1801/0/10/05-27-2016/79

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769639394080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76993200005

1005035274
Date : 05-27-2016
BC20/185.0/1810/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699320000-5
Collection Ref. Code : 1833-18-269-3

Customer Information----------
Name : FAMILAR,EMELITO M TM
Premise Address : BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1152578	Pole No	:	0273706
Serial No	:	133496339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
Debit Adjustments		248.37
TOTAL AMOUNT DUE		1,476.92

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - APRIL 22, 2016 - 238.10

Your monthly electricity consumption chart

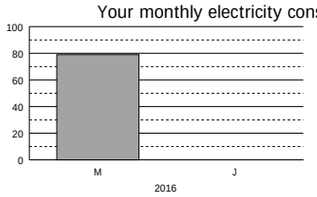

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1810/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769639394080

FAMILAR,EMELITO M TM
Premise Address : BAGUMBAYAN BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-269-3	7699320000-5	06/09/2016	MAY/2016	1,476.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76993200005 BC20/185.0/1810/0/10/05-27-2016/79 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593583013920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047494

59353200005

Date : 05-27-2016

BC20/185.0/1820/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935320000-5

Collection Ref. Code : 1831-66-533-6

Customer Information----------

Name : COMODAS,MA SUELA A

Premise Address : 19-I BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	500106 GS6	Pole No	:	0273706
Serial No	:	60819854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4667
Period From	:	04-26-2016	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.92
CURRENT BILL - MAY 2016		831.89
Advance Payment/Credit Adjustments		- 2.04
TOTAL AMOUNT DUE		829.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 881.00

Your monthly electricity consumption chart

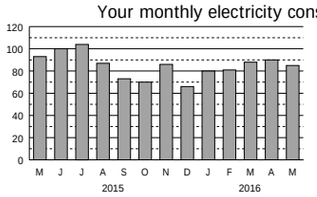

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.89		
Less : VAT	57.97		
Amount Net of VAT	773.92		
Less: BIR 2306	24.48		
BIR 2307	14.67	VATable Sales	773.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.77	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	792.74	TOTAL SALES	831.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1820/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593583013920

COMODAS,MA SUELA A

Premise Address : 19-I BAGUMBAYAN,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-533-6	5935320000-5	06/09/2016	MAY/2016	829.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59353200005

BC20/185.0/1820/0/10/05-27-2016/79

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680126541048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040953

68033200004

Date : 05-27-2016

BC20/185.0/1830/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803320000-4

Collection Ref. Code : 1837-85-449-1

Customer Information----------

Name : LUCERO,CECILIA M (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	457686 GS6	Pole No	:	0273706
Serial No	:	52522036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5093
Period From	:	04-26-2016	Prev Rdg	:	5014
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		707.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 750.00

Your monthly electricity consumption chart

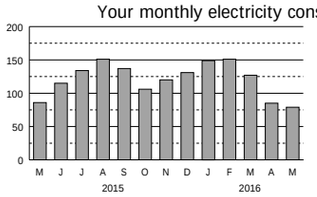

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1830/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680126541048

LUCERO,CECILIA M (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-449-1	6803320000-4	06/09/2016	MAY/2016	707.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68033200004

BC20/185.0/1830/0/10/05-27-2016/79

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251726845195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042665

25133200003

Date : 05-27-2016

BC20/185.0/1850/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513320000-3

Collection Ref. Code : 1837-89-644-5

Customer Information----------

Name : ROSAROSO,TEOFILO T TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531523 GS6	Pole No	:	0274670
Serial No	:	86783220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8762
Period From	:	04-26-2016	Prev Rdg	:	8689
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.61
CURRENT BILL - MAY 2016		680.14
TOTAL AMOUNT DUE		679.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 837.00

Your monthly electricity consumption chart

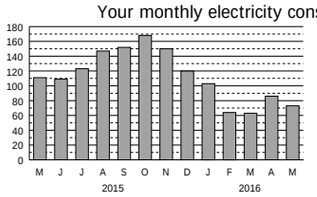

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.14		
Less : VAT	47.39		
Amount Net of VAT	632.75		
Less: BIR 2306	20.03		
BIR 2307	11.96	VATable Sales	632.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.76	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	648.15	TOTAL SALES	680.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1850/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251726845195

ROSAROSO,TEOFILO T TM

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-644-5	2513320000-3	06/09/2016	MAY/2016	679.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25133200003

BC20/185.0/1850/0/10/05-27-2016/79

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616918156560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043333

61623106541

Date : 05-27-2016

BC20/185.0/1871/0274684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162310654-1

Collection Ref. Code : 1851-35-884-6

Customer Information----------

Name : RIZARRI,MYRNA DELADA

Premise Address : 35-J MC-ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	530909 GS6	Pole No	:	0274684
Serial No	:	23358297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4411
Period From	:	04-26-2016	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	685	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.50
CURRENT BILL - MAY 2016		597.68
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		594.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,555.00

Your monthly electricity consumption chart

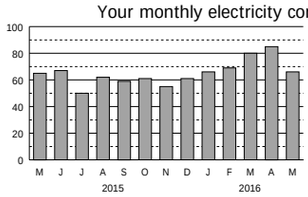

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.68		
Less : VAT	42.16		
Amount Net of VAT	555.52		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	555.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.23	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	569.39	TOTAL SALES	597.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1871/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616918156560

RIZARRI,MYRNA DELADA

Premise Address : 35-J MC-ARTHUR BLVD.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-884-6	6162310654-1	06/09/2016	MAY/2016	594.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61623106541

BC20/185.0/1871/0/10/05-27-2016/79

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115026890486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042959

11542200008

Date : 05-27-2016

BC20/185.0/1900/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154220000-8

Collection Ref. Code : 1827-72-320-3

Customer Information----------

Name : GADIANO,RUEL S

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531143 GS6	Pole No	:	0274670
Serial No	:	68643953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3052
Period From	:	04-26-2016	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	100	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.2986/kWh	157.96
System Loss Charge	0.8302/kWh	439.18
Sub-Total		3,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		167.09
Transmission		3.91
System Loss		25.40
Distribution		182.24
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		677.47
CURRENT BILL - MAY 2016		5,608.79
TOTAL AMOUNT DUE		5,608.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,090.00

Your monthly electricity consumption chart

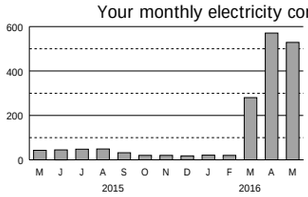

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.79		
Less : VAT	388.48		
Amount Net of VAT	5,220.31		
Less: BIR 2306	163.82		
BIR 2307	99.37	VATable Sales	5,220.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.12	VAT Zero Rated Sales	0.00
Add : VAT	388.48	VAT Amount	388.48
TOTAL AMOUNT DUE	5,345.60	TOTAL SALES	5,608.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1900/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115026890486

GADIANO,RUEL S

Premise Address : VILLA ABUNO BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-320-3	1154220000-8	06/09/2016	MAY/2016	5,608.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11542200008

BC20/185.0/1900/0/10/05-27-2016/79

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241090248201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037647

24123200008

Date : 05-27-2016

BC20/185.0/1910/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412320000-8

Collection Ref. Code : 1837-82-872-5

Customer Information----------

Name : BALARAN,PROPETARIO M (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531182 GS6	Pole No	:	0274670
Serial No	:	54052333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3004
Period From	:	04-26-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 791.00

Your monthly electricity consumption chart

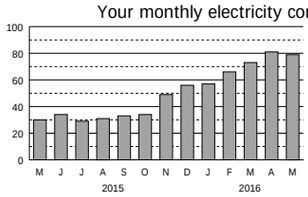

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1910/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241090248201

BALARAN,PROPETARIO M (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-872-5	2412320000-8	06/09/2016	MAY/2016	714.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24123200008

BC20/185.0/1910/0/10/05-27-2016/79

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805066796607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036479

80592200002

Date : 05-27-2016

BC20/185.0/1920/0274684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059220000-2

Collection Ref. Code : 1835-83-935-5

Customer Information----------

Name : MANGAO,CLARITA N TM

Premise Address : 31-V MACARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531156 GS6	Pole No	:	0274684
Serial No	:	59577051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6269
Period From	:	04-26-2016	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.70
CURRENT BILL - MAY 2016		1,636.82
TOTAL AMOUNT DUE		1,636.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,785.00

Your monthly electricity consumption chart

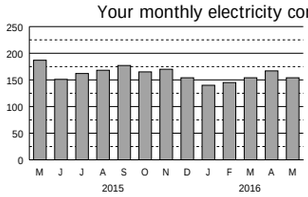

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.82		
Less : VAT	113.53		
Amount Net of VAT	1,523.29		
Less: BIR 2306	47.89		
BIR 2307	29.00	VATable Sales	1,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.40	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,559.93	TOTAL SALES	1,636.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1920/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805066796607

MANGAO,CLARITA N TM

Premise Address : 31-V MACARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-935-5	8059220000-2	06/09/2016	MAY/2016	1,636.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80592200002

BC20/185.0/1920/0/10/05-27-2016/79

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988078926820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044348

98842200002

Date : 05-27-2016

BC20/185.0/1925/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884220000-2

Collection Ref. Code : 1845-71-395-8

Customer Information----------

Name : MAHILUM,TITA R

Premise Address : 31-V/ MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531161 GS6	Pole No	:	0274516
Serial No	:	60686771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2275
Period From	:	04-26-2016	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		288.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 316.00

Your monthly electricity consumption chart

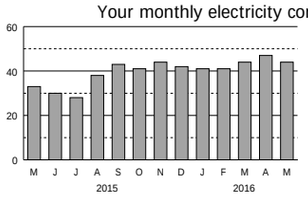

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1925/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988078926820

MAHILUM,TITA R

Premise Address : 31-V/ MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-395-8	9884220000-2	06/09/2016	MAY/2016	288.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98842200002

BC20/185.0/1925/0/10/05-27-2016/79

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991903084837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045534

99163200001

Date : 05-27-2016

BC20/185.0/1960/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916320000-1

Collection Ref. Code : 1825-29-704-5

Customer Information----------

Name : MENDOZA,WILFREDO M (TM)

Premise Address : BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	530916 GS6	Pole No	:	0274516
Serial No	:	22937990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11274
Period From	:	04-26-2016	Prev Rdg	:	10854
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		123.15
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		549.24
CURRENT BILL - MAY 2016		4,552.90
Debit Adjustments		25.34
TOTAL AMOUNT DUE		4,575.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,640.00

Your monthly electricity consumption chart

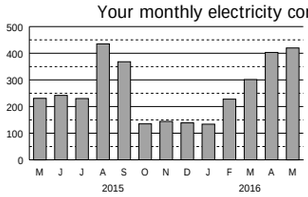

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.90		
Less : VAT	319.12		
Amount Net of VAT	4,233.78		
Less: BIR 2306	134.53		
BIR 2307	80.67	VATable Sales	4,233.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.58	VAT Zero Rated Sales	0.00
Add : VAT	319.12	VAT Amount	319.12
TOTAL AMOUNT DUE	4,337.70	TOTAL SALES	4,552.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1960/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991903084837

MENDOZA,WILFREDO M (TM)
Premise Address : BRGY. TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-704-5	9916320000-1	06/09/2016	MAY/2016	4,575.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99163200001

BC20/185.0/1960/0/10/05-27-2016/79

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160815808935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049771

16033200003

Date : 05-27-2016

BC20/185.0/2000/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603320000-3

Collection Ref. Code : 1837-84-287-6

Customer Information----------

Name : DACUMOS,CESARIA B (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	530918 GS6	Pole No	:	0274516
Serial No	:	53355437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14671
Period From	:	04-26-2016	Prev Rdg	:	14204
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
TOTAL AMOUNT DUE		4,951.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,354.00

Your monthly electricity consumption chart

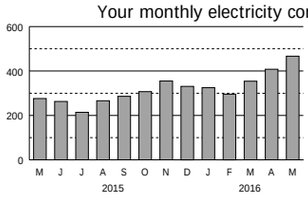

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2000/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160815808935

DACUMOS,CESARIA B (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-287-6	1603320000-3	06/09/2016	MAY/2016	4,951.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16033200003

BC20/185.0/2000/0/10/05-27-2016/79

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360988901505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049422

36029541129

Date : 05-27-2016

BC20/185.0/2010/0274523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602954112-9

Collection Ref. Code : 1855-82-668-2

Customer Information----------

Name : NUNEZ,BERNARDITA TAGADTAD

Premise Address : 31-T MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117051	Pole No	:	0274523
Serial No	:	40074549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	428
Period From	:	03-26-2016	Prev Rdg	:	399
No of Days	:	61	Diff Rdg	:	29
Avg kWh/day	:	0.48	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-1. of 267.60	- 267.60
Sub-Total		- 267.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		14.45
CURRENT BILL - MAY 2016		19.45
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		17.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 141.00

Your monthly electricity consumption chart

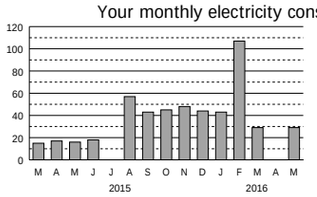

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.45		
Less : VAT	0.60		
Amount Net of VAT	18.85		
Less: BIR 2306	0.36		
BIR 2307	0.10	VATable Sales	18.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	18.99	TOTAL SALES	19.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2010/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360988901505

NUNEZ,BERNARDITA TAGADTAD

Premise Address : 31-T MC ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-668-2	3602954112-9	06/09/2016	MAY/2016	17.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36029541129

BC20/185.0/2010/0/10/05-27-2016/79

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971396835239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97106737709

BILLING STATEMENT

1005036284

Date : 05-27-2016

BC20/185.0/2011/0274523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710673770-9

Collection Ref. Code : 1851-27-731-5

Customer Information----------

Name : TAPERE,LUISA TAGADTAD

Premise Address : 31- T MC-ARTHUR BOULEVARD,SITIO SAGINGAN

TIN :

Metering Information----------

Meter No	:	531163 GS6	Pole No	:	0274523
Serial No	:	59835825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17803
Period From	:	04-26-2016	Prev Rdg	:	17475
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	333	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		420.32
CURRENT BILL - MAY 2016		3,479.82
TOTAL AMOUNT DUE		3,478.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,725.00

Your monthly electricity consumption chart

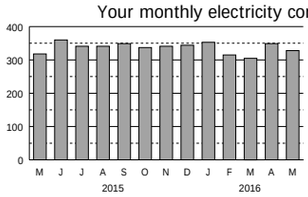

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.82		
Less : VAT	241.10		
Amount Net of VAT	3,238.72		
Less: BIR 2306	101.68		
BIR 2307	61.65	VATable Sales	3,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.39	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,316.49	TOTAL SALES	3,479.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2011/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971396835239

TAPERE,LUISA TAGADTAD

Premise Address : 31- T MC-ARTHUR BOULEVARD,SITIO SAGINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-731-5	9710673770-9	06/09/2016	MAY/2016	3,478.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97106737709

BC20/185.0/2011/0/10/05-27-2016/79

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124915421478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047661

12428398999

Date : 05-27-2016

BC20/185.0/2012/0274523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242839899-9

Collection Ref. Code : 1849-54-083-7

Customer Information----------

Name : BUHAWE,VICTORIA BARONGO

Premise Address : #31-R MC-ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530915 GS6	Pole No	:	0274523
Serial No	:	71146316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4653
Period From	:	04-26-2016	Prev Rdg	:	4642
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	354	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 9.57
TOTAL AMOUNT DUE		0.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 16.00

Your monthly electricity consumption chart

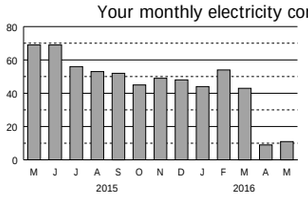

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2012/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124915421478

BUHAWE,VICTORIA BARONGO

Premise Address : #31-R MC-ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-083-7	1242839899-9	06/09/2016	MAY/2016	0.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12428398999

BC20/185.0/2012/0/10/05-27-2016/79

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249859745692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042073

24903200004

Date : 05-27-2016

BC20/185.0/2100/0273090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490320000-4

Collection Ref. Code : 1837-49-335-9

Customer Information----------

Name : LEE,MICHAEL C TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531160 GS6	Pole No	:	0273090
Serial No	:	52986229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76655
Period From	:	04-26-2016	Prev Rdg	:	76219
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	1280	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.5013/kWh	218.57
System Loss Charge	0.7989/kWh	348.32
Sub-Total		2,850.35
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		137.73
Transmission		5.41
System Loss		19.88
Distribution		150.30
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		560.26
CURRENT BILL - MAY 2016		4,700.23
TOTAL AMOUNT DUE		4,700.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,251.41

Your monthly electricity consumption chart

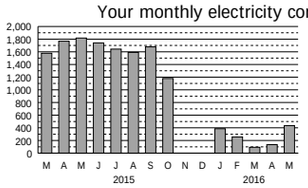

Avg Monthly Usage : 1,100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.23		
Less : VAT	321.50		
Amount Net of VAT	4,378.73		
Less: BIR 2306	136.54		
BIR 2307	83.42	VATable Sales	4,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.77	VAT Zero Rated Sales	0.00
Add : VAT	321.50	VAT Amount	321.50
TOTAL AMOUNT DUE	4,480.27	TOTAL SALES	4,700.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2100/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249859745692

LEE,MICHAEL C TM

Premise Address : MAC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-335-9	2490320000-4	06/09/2016	MAY/2016	4,700.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24903200004

BC20/185.0/2100/0/10/05-27-2016/79

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667125866212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034218

66704200006

Date : 05-27-2016

BC20/185.0/2110/0273090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670420000-6

Collection Ref. Code : 1827-20-044-8

Customer Information----------

Name : ANOLING,JULIO P - TM

Premise Address : MACARTHUR BLVD,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	531555 GS6	Pole No	:	0273090
Serial No	:	57890275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44252
Period From	:	04-26-2016	Prev Rdg	:	44252
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 12.69

Your monthly electricity consumption chart

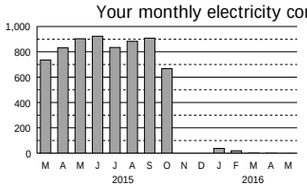

Avg Monthly Usage : 518.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2110/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667125866212

ANOLING,JULIO P - TM

Premise Address : MACARTHUR BLVD,BARANGAY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-044-8	6670420000-6	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66704200006

BC20/185.0/2110/0/10/05-27-2016/79

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637418559708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035766

63752697613

Date : 05-27-2016

BC20/185.0/2152/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375269761-3

Collection Ref. Code : 1849-89-998-3

Customer Information----------

Name : LLANTO,BERNARDITA TONGCO

Premise Address : 33-W MC. ARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	531944 GS6	Pole No	:	0274621
Serial No	:	59920623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3629
Period From	:	04-26-2016	Prev Rdg	:	3562
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	333	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		573.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 596.00

Your monthly electricity consumption chart

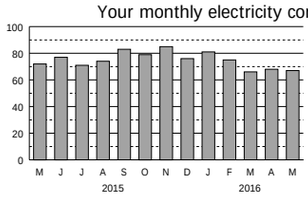

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2152/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637418559708

LLANTO,BERNARDITA TONGCO

Premise Address : 33-W MC. ARTHUR BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-998-3	6375269761-3	06/09/2016	MAY/2016	573.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63752697613

BC20/185.0/2152/0/10/05-27-2016/79

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895837691159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050879

89567649044

Date : 05-27-2016

BC20/185.0/2153/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956764904-4

Collection Ref. Code : 1851-20-269-2

Customer Information----------

Name : ALCISO,LEONCIO CAPAROS JR.

Premise Address : 33-U MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	532761 GS6	Pole No	:	0274621
Serial No	:	61608849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5371
Period From	:	04-26-2016	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.38
CURRENT BILL - MAY 2016		331.24
Advance Payment/Credit Adjustments		- 5.11
TOTAL AMOUNT DUE		727.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 427.00

Your monthly electricity consumption chart

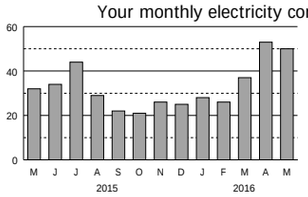

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.24		
Less : VAT	22.42		
Amount Net of VAT	308.82		
Less: BIR 2306	9.52		
BIR 2307	5.70	VATable Sales	308.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.60	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	316.02	TOTAL SALES	331.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2153/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895837691159

ALCISO,LEONCIO CAPAROS JR.

Premise Address : 33-U MC ARTHUR BLVD.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-269-2	8956764904-4	06/09/2016	MAY/2016	727.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89567649044

BC20/185.0/2153/0/10/05-27-2016/79

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761531672239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049588

76123200008

Date : 05-27-2016

BC20/185.0/2180/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612320000-8

Collection Ref. Code : 1837-84-053-9

Customer Information----------

Name : SERVANDE,TITA L

Premise Address : 33-P MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	529192 GS6	Pole No	:	0274614
Serial No	:	65344740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9559
Period From	:	04-26-2016	Prev Rdg	:	8919
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	150	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,990.50	139.81
Sub-Total		194.27
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		837.46
CURRENT BILL - MAY 2016		6,942.26
TOTAL AMOUNT DUE		6,941.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 6,991.00

Your monthly electricity consumption chart

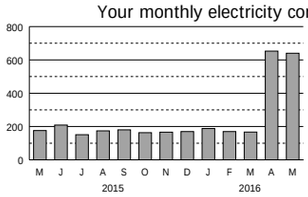

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,942.26		
Less : VAT	486.78		
Amount Net of VAT	6,455.48		
Less: BIR 2306	205.17		
BIR 2307	123.01	VATable Sales	6,455.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,127.30	VAT Zero Rated Sales	0.00
Add : VAT	486.78	VAT Amount	486.78
TOTAL AMOUNT DUE	6,614.08	TOTAL SALES	6,942.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2180/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761531672239

SERVANDE,TITA L

Premise Address : 33-P MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-053-9	7612320000-8	06/09/2016	MAY/2016	6,941.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76123200008

BC20/185.0/2180/0/10/05-27-2016/79

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832876905905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051938

83253200006

Date : 05-27-2016

BC20/185.0/2255/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325320000-6

Collection Ref. Code : 1843-63-746-4

Customer Information----------

Name : ARCIAGA,PAUL P

Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531474 GS6	Pole No	:	0274614
Serial No	:	63857995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10486
Period From	:	04-26-2016	Prev Rdg	:	10460
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	268	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.01
CURRENT BILL - MAY 2016		285.59
TOTAL AMOUNT DUE		284.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 573.00

Your monthly electricity consumption chart

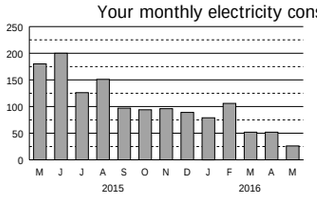

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.59		
Less : VAT	19.74		
Amount Net of VAT	265.85		
Less: BIR 2306	8.39		
BIR 2307	5.07	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.39	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	272.13	TOTAL SALES	285.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2255/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832876905905

ARCIAGA,PAUL P

Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-746-4	8325320000-6	06/09/2016	MAY/2016	284.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83253200006

BC20/185.0/2255/0/10/05-27-2016/79

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867448602039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034269

86723200001

Date : 05-27-2016

BC20/185.0/2260/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672320000-1

Collection Ref. Code : 1831-32-446-6

Customer Information----------

Name : BASCON,CARMELITA C TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530908 GS6	Pole No	:	0274614
Serial No	:	24894056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	125
Period From	:	04-26-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 577.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 571.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 20.00

Your monthly electricity consumption chart

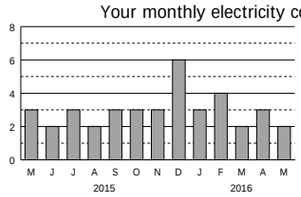

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2260/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867448602039

BASCON,CARMELITA C TM

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-446-6	8672320000-1	06/09/2016	MAY/2016	- 571.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86723200001

BC20/185.0/2260/0/10/05-27-2016/79

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646500385454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040614

64624654725

Date : 05-27-2016

BC20/185.0/2265/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462465472-5

Collection Ref. Code : 1853-92-422-9

Customer Information----------

Name : PASANA,JUNEMAR CABANGCA

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566314 GS6	Pole No	:	0274614
Serial No	:	69121856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1298
Period From	:	04-26-2016	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	248	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		- 10.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 21.00

Your monthly electricity consumption chart

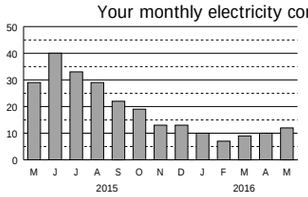

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2265/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646500385454

PASANA,JUNEMAR CABANGCA

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-422-9	6462465472-5	06/09/2016	MAY/2016	- 10.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64624654725 BC20/185.0/2265/0/10/05-27-2016/79 7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918888636453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043406

91815745616

Date : 05-27-2016

BC20/185.0/2291/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181574561-6

Collection Ref. Code : 1859-56-863-7

Customer Information----------

Name : BUENAFLOR,JESUS JR LABE

Premise Address : 33 S MC,MC ARTHUR BOULEVARD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029383	Pole No	:	0274586
Serial No	:	50187133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2142
Period From	:	04-26-2016	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 58.23
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.64
CURRENT BILL - MAY 2016		845.97
TOTAL AMOUNT DUE		845.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,082.00

Your monthly electricity consumption chart

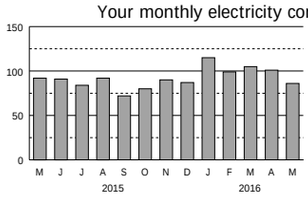

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.97		
Less : VAT	59.11		
Amount Net of VAT	786.86		
Less: BIR 2306	24.97		
BIR 2307	14.92	VATable Sales	786.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.97	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	806.08	TOTAL SALES	845.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2291/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918888636453

BUENAFLOR,JESUS JR LABE

Premise Address : 33 S MC,MC ARTHUR BOULEVARD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-863-7	9181574561-6	06/09/2016	MAY/2016	845.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91815745616

BC20/185.0/2291/0/10/05-27-2016/79

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965886448354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051581

96536109943

Date : 05-27-2016

BC20/185.0/2292/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653610994-3

Collection Ref. Code : 1857-34-512-6

Customer Information----------

Name : BERMIL,MA. LORENA VILLANUEVA

Premise Address : # 29 MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1013652	Pole No	:	0274586
Serial No	:	40393813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1805
Period From	:	04-26-2016	Prev Rdg	:	1702
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
Advance Payment/Credit Adjustments		- 5.24
TOTAL AMOUNT DUE		1,890.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 562.00

Your monthly electricity consumption chart

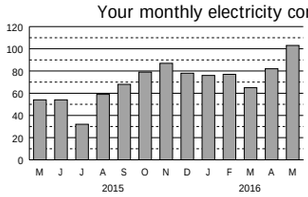

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2292/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965886448354

BERMIL,MA. LORENA VILLANUEVA

Premise Address : # 29 MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-512-6	9653610994-3	06/09/2016	MAY/2016	1,890.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96536109943

BC20/185.0/2292/0/10/05-27-2016/79

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470968000305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035556

47033200008

Date : 05-27-2016

BC20/185.0/2310/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703320000-8

Collection Ref. Code : 1837-84-653-7

Customer Information----------

Name : MISA,ADORACION E (TM)

Premise Address : #29 MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532713 GS6	Pole No	:	0274586
Serial No	:	60629135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4889
Period From	:	04-26-2016	Prev Rdg	:	4832
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.43
CURRENT BILL - MAY 2016		441.61
Advance Payment/Credit Adjustments		- 285.11
TOTAL AMOUNT DUE		157.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 760.00

Your monthly electricity consumption chart

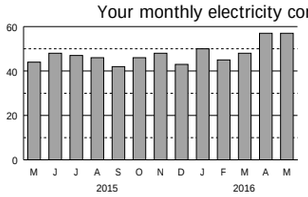

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.61		
Less : VAT	30.41		
Amount Net of VAT	411.20		
Less: BIR 2306	12.87		
BIR 2307	7.68	VATable Sales	411.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.65	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	421.06	TOTAL SALES	441.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2310/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470968000305

MISA,ADORACION E (TM)

Premise Address : #29 MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-653-7	4703320000-8	06/09/2016	MAY/2016	157.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47033200008

BC20/185.0/2310/0/10/05-27-2016/79

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639252428402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037180

63933200006

Date : 05-27-2016

BC20/185.0/2370/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393320000-6

Collection Ref. Code : 1839-22-386-3

Customer Information----------

Name : DAGATAN,BALTAZAR B

Premise Address : 29-T MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532714 GS6	Pole No	:	0274593
Serial No	:	61218569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4068
Period From	:	04-26-2016	Prev Rdg	:	3984
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	410	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 55.11
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.43
CURRENT BILL - MAY 2016		828.42
TOTAL AMOUNT DUE		828.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,145.00

Your monthly electricity consumption chart

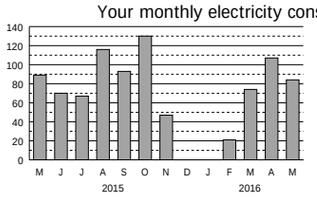

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.42		
Less : VAT	57.97		
Amount Net of VAT	770.45		
Less: BIR 2306	24.48		
BIR 2307	14.61	VATable Sales	770.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.36	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	789.33	TOTAL SALES	828.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2370/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639252428402

DAGATAN,BALTAZAR B

Premise Address : 29-T MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-386-3	6393320000-6	06/09/2016	MAY/2016	828.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63933200006

BC20/185.0/2370/0/10/05-27-2016/79

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797846658308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050998

79733200004

Date : 05-27-2016

BC20/185.0/2380/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973320000-4

Collection Ref. Code : 1823-95-077-9

Customer Information----------

Name : CAIPANG,BELEN V

Premise Address : 29-V MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532727 GS6	Pole No	:	0274593
Serial No	:	71763759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4710
Period From	:	04-26-2016	Prev Rdg	:	4627
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		763.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,610.71

Your monthly electricity consumption chart

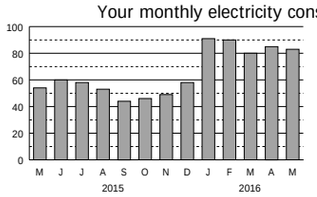

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2380/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797846658308

CAIPANG,BELEN V

Premise Address : 29-V MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-077-9	7973320000-4	06/09/2016	MAY/2016	763.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79733200004

BC20/185.0/2380/0/10/05-27-2016/79

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251991592443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042909

25123200005

Date : 05-27-2016

BC20/185.0/2410/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512320000-5

Collection Ref. Code : 1837-83-185-8

Customer Information----------

Name : DAGATAN,LOURDES B

Premise Address : 29-T MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532704 GS6	Pole No	:	0274586
Serial No	:	73838967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4461
Period From	:	04-26-2016	Prev Rdg	:	4409
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
Advance Payment/Credit Adjustments		- 552.89
TOTAL AMOUNT DUE		- 160.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 433.00

Your monthly electricity consumption chart

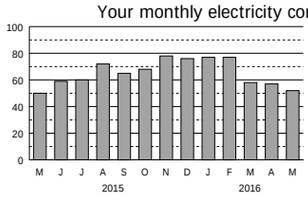

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2410/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251991592443

DAGATAN,LOURDES B

Premise Address : 29-T MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-185-8	2512320000-5	06/09/2016	MAY/2016	- 160.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25123200005

BC20/185.0/2410/0/10/05-27-2016/79

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101491596756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034570

10133200005

Date : 05-27-2016

BC20/185.0/2440/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013320000-5

Collection Ref. Code : 1837-86-395-4

Customer Information----------

Name : SOBERE,ELSA S

Premise Address : 29-O MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	531139 GS6	Pole No	:	0274593
Serial No	:	80162251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5349
Period From	:	04-26-2016	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	410	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 20.05
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.58
CURRENT BILL - MAY 2016		950.46
TOTAL AMOUNT DUE		949.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,133.00

Your monthly electricity consumption chart

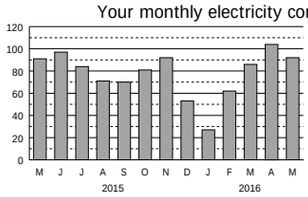

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.46		
Less : VAT	66.49		
Amount Net of VAT	883.97		
Less: BIR 2306	28.05		
BIR 2307	16.80	VATable Sales	883.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.12	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	905.61	TOTAL SALES	950.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2440/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101491596756

SOBERE,ELSA S
Premise Address : 29-O MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-395-4	1013320000-5	06/09/2016	MAY/2016	949.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10133200005

BC20/185.0/2440/0/10/05-27-2016/79

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167958522091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034028

16704200001

Date : 05-27-2016

BC20/185.0/2460/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670420000-1

Collection Ref. Code : 1827-19-449-9

Customer Information----------

Name : SECULA,JOSE RUSTIA

Premise Address : 29-L MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	534284 GS6	Pole No	:	0434322
Serial No	:	93314843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3716
Period From	:	04-26-2016	Prev Rdg	:	3628
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 56.28
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.50
CURRENT BILL - MAY 2016		869.23
TOTAL AMOUNT DUE		868.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,271.00

Your monthly electricity consumption chart

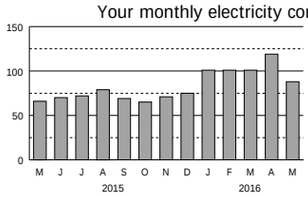

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.23		
Less : VAT	60.88		
Amount Net of VAT	808.35		
Less: BIR 2306	25.71		
BIR 2307	15.33	VATable Sales	808.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.31	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	828.19	TOTAL SALES	869.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2460/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167958522091

SECULA,JOSE RUSTIA

Premise Address : 29-L MC ARTHUR BLVD.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-449-9	1670420000-1	06/09/2016	MAY/2016	868.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16704200001

BC20/185.0/2460/0/10/05-27-2016/79

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597946750107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049855

59733200006

Date : 05-27-2016

BC20/185.0/2470/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973320000-6

Collection Ref. Code : 1823-94-899-5

Customer Information----------

Name : ESTRERA,ELIZABETH P

Premise Address : 29-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571750 GS6	Pole No	:	0434322
Serial No	:	55854147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2369
Period From	:	04-26-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
Advance Payment/Credit Adjustments		- 319.89
TOTAL AMOUNT DUE		- 12.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

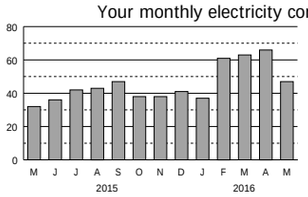

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2470/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597946750107

ESTRERA,ELIZABETH P

Premise Address : 29-L MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-899-5	5973320000-6	06/09/2016	MAY/2016	- 12.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59733200006

BC20/185.0/2470/0/10/05-27-2016/79

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939439638649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036985

93954691098

Date : 05-27-2016

BC20/185.0/2471/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395469109-8

Collection Ref. Code : 1855-43-353-2

Customer Information----------

Name : BUENAFLOR,GILDA LABE

Premise Address : 29-L MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN : 402-219-770-000

Metering Information----------

Meter No	:	573581 GS6	Pole No	:	0434322
Serial No	:	58333650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1051
Period From	:	04-26-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,201.00

Your monthly electricity consumption chart

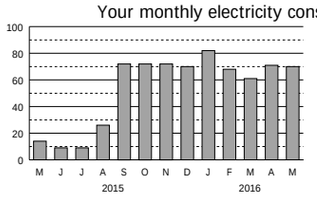

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2471/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939439638649

BUENAFLOR,GILDA LABE

Premise Address : 29-L MCARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-353-2	9395469109-8	06/09/2016	MAY/2016	598.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93954691098

BC20/185.0/2471/0/10/05-27-2016/79

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760060517942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049110

76033200007

Date : 05-27-2016

BC20/185.0/2480/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603320000-7

Collection Ref. Code : 1837-84-380-5

Customer Information----------

Name : VILLAR,CAMILO T (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	534300 GS6	Pole No	:	0434322
Serial No	:	71068057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12090
Period From	:	04-26-2016	Prev Rdg	:	11812
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		93.68
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.33
CURRENT BILL - MAY 2016		3,029.23
TOTAL AMOUNT DUE		3,029.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,501.00

Your monthly electricity consumption chart

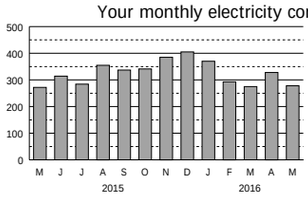

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.23		
Less : VAT	212.91		
Amount Net of VAT	2,816.32		
Less: BIR 2306	89.74		
BIR 2307	53.68	VATable Sales	2,816.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.90	VAT Zero Rated Sales	0.00
Add : VAT	212.91	VAT Amount	212.91
TOTAL AMOUNT DUE	2,885.81	TOTAL SALES	3,029.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2480/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760060517942

VILLAR,CAMILO T (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-380-5	7603320000-7	06/09/2016	MAY/2016	3,029.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76033200007

BC20/185.0/2480/0/10/05-27-2016/79

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186157827535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044167

18613200007

Date : 05-27-2016

BC20/185.0/2500/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861320000-7

Collection Ref. Code : 1831-23-098-4

Customer Information----------

Name : COBACHA,CRESILDA A

Premise Address : 29-V MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	530907 GS6	Pole No	:	0274593
Serial No	:	26131152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3962
Period From	:	04-26-2016	Prev Rdg	:	3905
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 111.86
TOTAL AMOUNT DUE		318.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 447.00

Your monthly electricity consumption chart

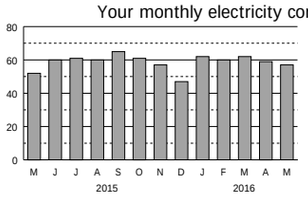

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2500/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186157827535

COBACHA,CRESILDA A

Premise Address : 29-V MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-098-4	1861320000-7	06/09/2016	MAY/2016	318.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18613200007

BC20/185.0/2500/0/10/05-27-2016/79

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248614980499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041306

24843200007

Date : 05-27-2016

BC20/185.0/2570/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484320000-7

Collection Ref. Code : 1823-99-284-6

Customer Information----------

Name : ENRIQUEZ,JENNIFER V

Premise Address : 19-G MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532744 GS6	Pole No	:	0274586
Serial No	:	58025725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8374
Period From	:	04-26-2016	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.23
CURRENT BILL - MAY 2016		1,792.64
TOTAL AMOUNT DUE		1,791.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,743.00

Your monthly electricity consumption chart

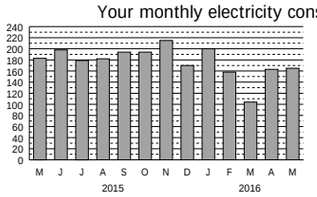

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.64		
Less : VAT	125.80		
Amount Net of VAT	1,666.84		
Less: BIR 2306	53.02		
BIR 2307	31.76	VATable Sales	1,666.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.06	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,707.86	TOTAL SALES	1,792.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2570/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248614980499

ENRIQUEZ,JENNIFER V

Premise Address : 19-G MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-284-6	2484320000-7	06/09/2016	MAY/2016	1,791.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24843200007

BC20/185.0/2570/0/10/05-27-2016/79

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094198374372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047883

09476655353

Date : 05-27-2016

BC20/185.0/2572/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947665535-3

Collection Ref. Code : 1849-63-293-6

Customer Information----------

Name : VILLACAMPA,JUNARD CANOY

Premise Address : 19-Q MC ARTHUR BLVD.,SITIO SAGRADA,TINAGO

TIN :

Metering Information----------

Meter No	:	530910 GS6	Pole No	:	0274586
Serial No	:	68787437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15567
Period From	:	04-26-2016	Prev Rdg	:	15512
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	419	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.18
CURRENT BILL - MAY 2016		416.14
TOTAL AMOUNT DUE		426.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 211.00

Your monthly electricity consumption chart

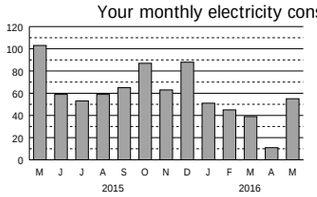

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.14		
Less : VAT	28.28		
Amount Net of VAT	387.86		
Less: BIR 2306	12.01		
BIR 2307	7.23	VATable Sales	387.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.62	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	396.90	TOTAL SALES	416.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2572/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094198374372

VILLACAMPA,JUNARD CANOY

Premise Address : 19-Q MC ARTHUR BLVD.,SITIO SAGRADA,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-293-6	0947665535-3	06/09/2016	MAY/2016	426.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09476655353

BC20/185.0/2572/0/10/05-27-2016/79

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018394222677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044321

01804200002

Date : 05-27-2016

BC20/185.0/2610/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180420000-2

Collection Ref. Code : 1827-25-173-5

Customer Information----------

Name : CAMOSA,DIONISIO TM

Premise Address : MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	537229 GS6	Pole No	:	0273055
Serial No	:	73902216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3931
Period From	:	04-26-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 822.00

Your monthly electricity consumption chart

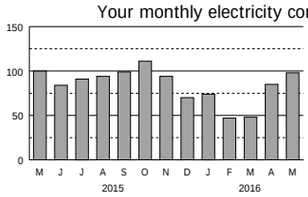

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2610/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018394222677

CAMOSA,DIONISIO TM

Premise Address : MACARTHUR BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-173-5	0180420000-2	06/09/2016	MAY/2016	984.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01804200002

BC20/185.0/2610/0/10/05-27-2016/79

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324483074231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048434

32432200007

Date : 05-27-2016

BC20/185.0/2660/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243220000-7

Collection Ref. Code : 1827-59-461-6

Customer Information----------

Name : SASEDOR,BERNARDO P

Premise Address : 29-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	393226 GS6	Pole No	:	0273055
Serial No	:	2003161017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4157
Period From	:	04-26-2016	Prev Rdg	:	4087
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 106.56
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.25
CURRENT BILL - MAY 2016		625.60
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		623.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 573.00

Your monthly electricity consumption chart

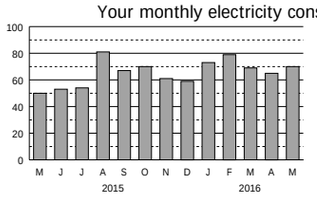

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.60		
Less : VAT	43.81		
Amount Net of VAT	581.79		
Less: BIR 2306	18.52		
BIR 2307	10.97	VATable Sales	581.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.30	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	596.11	TOTAL SALES	625.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2660/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324483074231

SASEDOR,BERNARDO P

Premise Address : 29-K MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-461-6	3243220000-7	06/09/2016	MAY/2016	623.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32432200007

BC20/185.0/2660/0/10/05-27-2016/79

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651032650918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043301

65123200001

Date : 05-27-2016

BC20/185.0/2670/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512320000-1

Collection Ref. Code : 1837-83-338-9

Customer Information----------

Name : JIMENEZ,VICTORIO A (TM)

Premise Address : TINAGO,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	534301 GS6	Pole No	:	0434322
Serial No	:	74827637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23938
Period From	:	04-26-2016	Prev Rdg	:	23475
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	50	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.03
CURRENT BILL - MAY 2016		4,909.72
TOTAL AMOUNT DUE		4,909.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,547.00

Your monthly electricity consumption chart

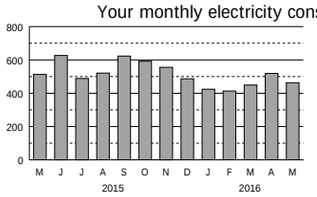

Avg Monthly Usage : 513.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.72		
Less : VAT	340.08		
Amount Net of VAT	4,569.64		
Less: BIR 2306	143.40		
BIR 2307	86.98	VATable Sales	4,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,679.34	TOTAL SALES	4,909.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2670/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651032650918

JIMENEZ,VICTORIO A (TM)

Premise Address : TINAGO,MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-338-9	6512320000-1	06/09/2016	MAY/2016	4,909.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65123200001

BC20/185.0/2670/0/10/05-27-2016/79

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641979294750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037933

64133200002

Date : 05-27-2016

BC20/185.0/2675/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413320000-2

Collection Ref. Code : 1837-89-434-5

Customer Information----------

Name : SAGRADA FAMILIA CHAPEL TM

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	341930 GS6	Pole No	:	0273055
Serial No	:	39877647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	444
Period From	:	04-26-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		9.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 21.00

Your monthly electricity consumption chart

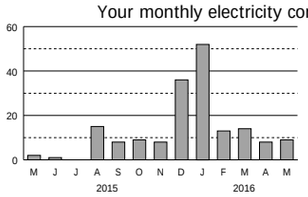

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2675/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641979294750

SAGRADA FAMILIA CHAPEL TM

Premise Address : BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-434-5	6413320000-2	06/09/2016	MAY/2016	9.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64133200002

BC20/185.0/2675/0/10/05-27-2016/79

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681647692515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041725

68143200001

Date : 05-27-2016

BC20/185.0/2675/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814320000-1

Collection Ref. Code : 1843-54-347-8

Customer Information----------

Name : SALVANA,EMMA M

Premise Address : 19-L MACARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537250 GS6	Pole No	:	0434322
Serial No	:	56653887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7170
Period From	:	04-26-2016	Prev Rdg	:	7052
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	214	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 132.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.29
CURRENT BILL - MAY 2016		1,330.56
TOTAL AMOUNT DUE		1,197.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,542.00

Your monthly electricity consumption chart

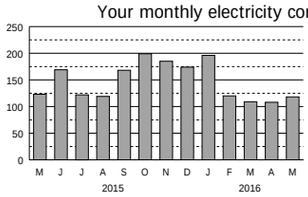

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.56		
Less : VAT	93.28		
Amount Net of VAT	1,237.28		
Less: BIR 2306	39.57		
BIR 2307	23.62	VATable Sales	1,237.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.09	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,267.37	TOTAL SALES	1,330.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2675/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681647692515

SALVANA,EMMA M

Premise Address : 19-L MACARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-347-8	6814320000-1	06/09/2016	MAY/2016	1,197.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68143200001

BC20/185.0/2675/0/10/05-27-2016/79

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029680411306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051088

02962200008

Date : 05-27-2016

BC20/185.0/2690/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296220000-8

Collection Ref. Code : 1841-58-152-6

Customer Information----------

Name : BARANGAY TINAGO DAY CARE CENTER

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN : 205-250-285-000

Metering Information----------

Meter No	:	537303 GS6	Pole No	:	0273055
Serial No	:	64970752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16335
Period From	:	04-26-2016	Prev Rdg	:	16038
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	420	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.5013/kWh	148.89
System Loss Charge	0.7989/kWh	237.27
Sub-Total		1,941.64
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		93.81
Transmission		3.70
System Loss		13.53
Distribution		102.58
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		381.84
CURRENT BILL - MAY 2016		3,203.56
TOTAL AMOUNT DUE		3,203.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,970.80

Your monthly electricity consumption chart

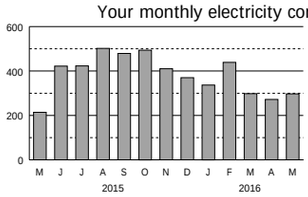

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.56		
Less : VAT	219.19		
Amount Net of VAT	2,984.37		
Less: BIR 2306	93.09		
BIR 2307	56.86	VATable Sales	2,984.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.42	VAT Zero Rated Sales	0.00
Add : VAT	219.19	VAT Amount	219.19
TOTAL AMOUNT DUE	3,053.61	TOTAL SALES	3,203.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2690/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029680411306

BARANGAY TINAGO DAY CARE CENTER

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-152-6	0296220000-8	06/09/2016	MAY/2016	3,203.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02962200008

BC20/185.0/2690/0/10/05-27-2016/79

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941325697686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037914

94133200009

Date : 05-27-2016

BC20/185.0/2720/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413320000-9

Collection Ref. Code : 1837-89-572-4

Customer Information----------

Name : CALUNGSOD,RUBEN A TM

Premise Address : 19 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	544361 GS6	Pole No	:	0273083
Serial No	:	92026127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3978
Period From	:	04-26-2016	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.94
CURRENT BILL - MAY 2016		453.27
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		451.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 662.00

Your monthly electricity consumption chart

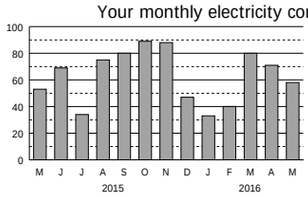

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.27		
Less : VAT	31.37		
Amount Net of VAT	421.90		
Less: BIR 2306	13.29		
BIR 2307	7.89	VATable Sales	421.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.72	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	432.09	TOTAL SALES	453.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2720/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941325697686

CALUNGSOD,RUBEN A TM
Premise Address : 19 MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-572-4	9413320000-9	06/09/2016	MAY/2016	451.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94133200009

BC20/185.0/2720/0/10/05-27-2016/79

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861336388951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048601

86133200005

Date : 05-27-2016

BC20/185.0/2760/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613320000-5

Collection Ref. Code : 1837-90-731-5

Customer Information----------

Name : DALAC,LYDIA M M3

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532037 GS6	Pole No	:	0274572
Serial No	:	56617555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54824
Period From	:	04-26-2016	Prev Rdg	:	54147
No of Days	:	30	Diff Rdg	:	677
Avg kWh/day	:	22.57	Registered	:	677
Conn Load	:	800	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,545.65
Transmission Charge	0.2986/kWh	202.15
System Loss Charge	0.8302/kWh	562.05
Sub-Total		4,309.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		47.32
Value Added Tax		
Generation		213.84
Transmission		5.01
System Loss		32.48
Distribution		233.05
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		866.81
CURRENT BILL - MAY 2016		7,176.39
TOTAL AMOUNT DUE		7,176.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,273.00

Your monthly electricity consumption chart

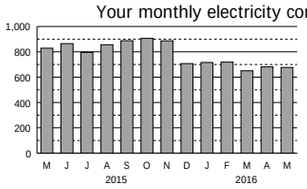

Avg Monthly Usage : 782.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.39		
Less : VAT	496.97		
Amount Net of VAT	6,679.42		
Less: BIR 2306	209.57		
BIR 2307	127.14	VATable Sales	6,679.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.71	VAT Zero Rated Sales	0.00
Add : VAT	496.97	VAT Amount	496.97
TOTAL AMOUNT DUE	6,839.68	TOTAL SALES	7,176.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2760/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861336388951

DALAC,LYDIA M M3

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-731-5	8613320000-5	06/09/2016	MAY/2016	7,176.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86133200005

BC20/185.0/2760/0/10/05-27-2016/79

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661519447765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048458

66133200007

Date : 05-27-2016

BC20/185.0/2765/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613320000-7

Collection Ref. Code : 1837-90-722-6

Customer Information----------

Name : DALAC,LYDIA M1

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532745 GS6	Pole No	:	0274572
Serial No	:	90605251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12904
Period From	:	04-26-2016	Prev Rdg	:	12468
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	800	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.5013/kWh	218.57
System Loss Charge	0.7989/kWh	348.32
Sub-Total		2,850.35
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		137.73
Transmission		5.41
System Loss		19.88
Distribution		150.30
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		560.26
CURRENT BILL - MAY 2016		4,700.23
TOTAL AMOUNT DUE		4,699.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,451.00

Your monthly electricity consumption chart

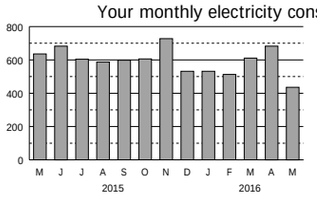

Avg Monthly Usage : 596.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.23		
Less : VAT	321.50		
Amount Net of VAT	4,378.73		
Less: BIR 2306	136.54		
BIR 2307	83.42	VATable Sales	4,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.77	VAT Zero Rated Sales	0.00
Add : VAT	321.50	VAT Amount	321.50
TOTAL AMOUNT DUE	4,480.27	TOTAL SALES	4,700.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2765/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661519447765

DALAC,LYDIA M1

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-722-6	6613320000-7	06/09/2016	MAY/2016	4,699.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66133200007

BC20/185.0/2765/0/10/05-27-2016/79

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761267410224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049730

76133200006

Date : 05-27-2016

BC20/185.0/2775/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613320000-6

Collection Ref. Code : 1837-90-728-5

Customer Information----------

Name : DALAC,LYDIA M M2

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532013 GS6	Pole No	:	0274572
Serial No	:	218708926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10094
Period From	:	04-26-2016	Prev Rdg	:	9870
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	800	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.24
CURRENT BILL - MAY 2016		2,378.23
TOTAL AMOUNT DUE		2,377.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,713.00

Your monthly electricity consumption chart

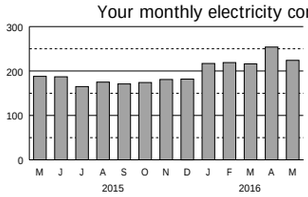

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.23		
Less : VAT	164.85		
Amount Net of VAT	2,213.38		
Less: BIR 2306	69.54		
BIR 2307	42.13	VATable Sales	2,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.71	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,266.56	TOTAL SALES	2,378.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2775/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761267410224

DALAC,LYDIA M M2

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-728-5	7613320000-6	06/09/2016	MAY/2016	2,377.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76133200006

BC20/185.0/2775/0/10/05-27-2016/79

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126269147813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048794

12642200005

Date : 05-27-2016

BC20/185.0/2805/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264220000-5

Collection Ref. Code : 1827-83-728-4

Customer Information----------

Name : TAYTAY,MILAGROS R

Premise Address : 19-Y MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532756 GS6	Pole No	:	0274572
Serial No	:	85758427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2883
Period From	:	04-26-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	290	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.80
CURRENT BILL - MAY 2016		111.46
Advance Payment/Credit Adjustments		- 31.93
TOTAL AMOUNT DUE		111.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 86.00

Your monthly electricity consumption chart

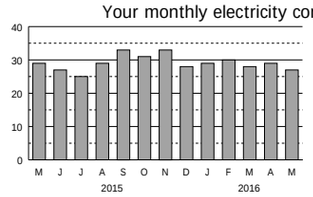

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.46		
Less : VAT	7.25		
Amount Net of VAT	104.21		
Less: BIR 2306	3.12		
BIR 2307	1.83	VATable Sales	104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.26	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	106.51	TOTAL SALES	111.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2805/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126269147813

TAYTAY,MILAGROS R

Premise Address : 19-Y MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-728-4	1264220000-5	06/09/2016	MAY/2016	111.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12642200005

BC20/185.0/2805/0/10/05-27-2016/79

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714214343555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041474

71473200005

Date : 05-27-2016

BC20/185.0/2810/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147320000-5

Collection Ref. Code : 1841-37-020-7

Customer Information----------

Name : COMETA,EDA J

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537266 GS6	Pole No	:	0273055
Serial No	:	52435469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11711
Period From	:	04-26-2016	Prev Rdg	:	11497
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	568	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.5013/kWh	107.28
System Loss Charge	0.7989/kWh	170.96
Sub-Total		1,399.02
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		67.60
Transmission		2.66
System Loss		9.76
Distribution		74.08
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		281.63
CURRENT BILL - MAY 2016		2,365.22
TOTAL AMOUNT DUE		2,364.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,452.00

Your monthly electricity consumption chart

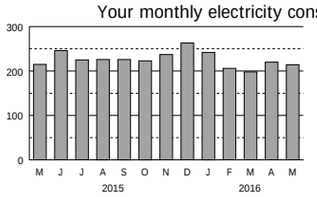

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.22		
Less : VAT	164.05		
Amount Net of VAT	2,201.17		
Less: BIR 2306	69.61		
BIR 2307	41.98	VATable Sales	2,201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.58	VAT Zero Rated Sales	0.00
Add : VAT	164.05	VAT Amount	164.05
TOTAL AMOUNT DUE	2,253.63	TOTAL SALES	2,365.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2810/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714214343555

COMETA,EDA J

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-020-7	7147320000-5	06/09/2016	MAY/2016	2,364.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71473200005

BC20/185.0/2810/0/10/05-27-2016/79

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036246745318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035163

03673200006

Date : 05-27-2016

BC20/185.0/2821/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367320000-6

Collection Ref. Code : 1843-93-707-7

Customer Information----------

Name : CIMAFRANCA,ANTONIO A

Premise Address : 19-M S. OSMENA BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528928 GS6	Pole No	:	0273055
Serial No	:	67989500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6822
Period From	:	04-26-2016	Prev Rdg	:	6701
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	4121	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.5013/kWh	60.66
System Loss Charge	0.7989/kWh	96.67
Sub-Total		791.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.22
Transmission		1.50
System Loss		5.51
Distribution		42.15
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.93
CURRENT BILL - MAY 2016		1,308.49
TOTAL AMOUNT DUE		1,308.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,861.43

Your monthly electricity consumption chart

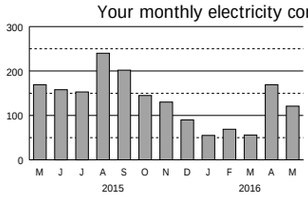

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.49		
Less : VAT	89.65		
Amount Net of VAT	1,218.84		
Less: BIR 2306	38.09		
BIR 2307	23.22	VATable Sales	1,218.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.53	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,247.18	TOTAL SALES	1,308.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2821/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036246745318

CIMAFRANCA,ANTONIO A

Premise Address : 19-M S. OSMENA BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-707-7	0367320000-6	06/09/2016	MAY/2016	1,308.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03673200006 BC20/185.0/2821/0/10/05-27-2016/79 7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437683651052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036122

43793200007

Date : 05-27-2016

BC20/185.0/2830/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379320000-7

Collection Ref. Code : 1825-81-722-7

Customer Information----------

Name : CIMAFRANCA,ANTONIO M3 A

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	537230 GS6	Pole No	:	0273041
Serial No	:	91992078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13678
Period From	:	04-26-2016	Prev Rdg	:	13166
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	140	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,681.50
Transmission Charge	0.2986/kWh	152.88
System Loss Charge	0.8302/kWh	425.06
Sub-Total		3,259.44
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		161.73
Transmission		3.79
System Loss		24.57
Distribution		176.40
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		655.74
CURRENT BILL - MAY 2016		5,428.74
TOTAL AMOUNT DUE		5,428.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,590.00

Your monthly electricity consumption chart

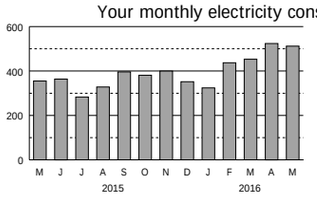

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,428.74		
Less : VAT	376.01		
Amount Net of VAT	5,052.73		
Less: BIR 2306	158.57		
BIR 2307	96.18	VATable Sales	5,052.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,797.98	VAT Zero Rated Sales	0.00
Add : VAT	376.01	VAT Amount	376.01
TOTAL AMOUNT DUE	5,173.99	TOTAL SALES	5,428.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2830/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437683651052

CIMAFRANCA,ANTONIO M3 A

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-722-7	4379320000-7	06/09/2016	MAY/2016	5,428.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43793200007

BC20/185.0/2830/0/10/05-27-2016/79

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771061337652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036513

77151281985

Date : 05-27-2016

BC20/185.0/2832/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715128198-5

Collection Ref. Code : 1849-47-842-2

Customer Information----------

Name : CIMAFRANCA,ANTONIO ANTIPUESTO

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	537231 GS6	Pole No	:	0273041
Serial No	:	56296885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8770
Period From	:	04-26-2016	Prev Rdg	:	8411
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	714	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.5013/kWh	179.97
System Loss Charge	0.7989/kWh	286.81
Sub-Total		2,346.97
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		113.39
Transmission		4.46
System Loss		16.36
Distribution		123.87
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		461.42
CURRENT BILL - MAY 2016		3,871.17
TOTAL AMOUNT DUE		3,870.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,123.00

Your monthly electricity consumption chart

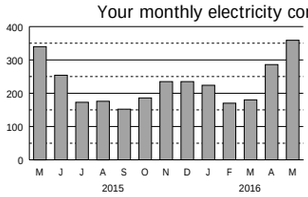

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.17		
Less : VAT	264.82		
Amount Net of VAT	3,606.35		
Less: BIR 2306	112.47		
BIR 2307	68.71	VATable Sales	3,606.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.17	VAT Zero Rated Sales	0.00
Add : VAT	264.82	VAT Amount	264.82
TOTAL AMOUNT DUE	3,689.99	TOTAL SALES	3,871.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2832/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771061337652

CIMAFRANCA,ANTONIO ANTIPUESTO

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-842-2	7715128198-5	06/09/2016	MAY/2016	3,870.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77151281985

BC20/185.0/2832/0/10/05-27-2016/79

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529895064650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049362

52942200008

Date : 05-27-2016

BC20/185.0/2850/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294220000-8

Collection Ref. Code : 1833-56-266-6

Customer Information----------

Name : DEANON,JOCELYN P TM

Premise Address : 19-1 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	536970 GS6	Pole No	:	0273076
Serial No	:	70613540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11917
Period From	:	04-26-2016	Prev Rdg	:	11917
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 70.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 27, 2015 - 100.00

Your monthly electricity consumption chart

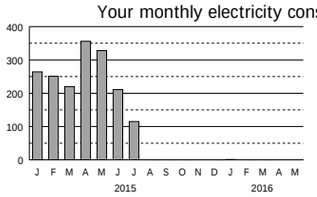

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2850/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529895064650

DEANON,JOCELYN P TM

Premise Address : 19-1 MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-266-6	5294220000-8	06/09/2016	MAY/2016	- 70.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52942200008

BC20/185.0/2850/0/10/05-27-2016/79

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141584358927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038496

14192200005

Date : 05-27-2016

BC20/185.0/2860/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419220000-5

Collection Ref. Code : 1821-82-947-6

Customer Information----------

Name : QUINANOLA,EDWARD P

Premise Address : 15 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536676 GS6	Pole No	:	0273076
Serial No	:	58456220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6135
Period From	:	04-26-2016	Prev Rdg	:	5936
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	260	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.26
CURRENT BILL - MAY 2016		2,113.45
TOTAL AMOUNT DUE		2,113.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,730.00

Your monthly electricity consumption chart

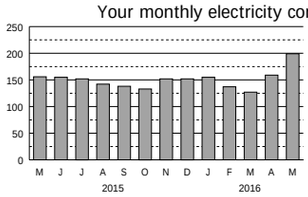

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	146.51		
Amount Net of VAT	1,966.94		
Less: BIR 2306	61.78		
BIR 2307	37.44	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.72	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	2,014.23	TOTAL SALES	2,113.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2860/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141584358927

QUINANOLA,EDWARD P

Premise Address : 15 MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-947-6	1419220000-5	06/09/2016	MAY/2016	2,113.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14192200005

BC20/185.0/2860/0/10/05-27-2016/79

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821124235944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046045

82123200006

Date : 05-27-2016

BC20/185.0/2870/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212320000-6

Collection Ref. Code : 1837-82-596-3

Customer Information----------

Name : QUINANOLA,INOCENCIA P

Premise Address : 15-M MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	536881 GS6	Pole No	:	0273076
Serial No	:	75692375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7924
Period From	:	04-26-2016	Prev Rdg	:	7924
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 161.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 1, 2016 - 89.34

Your monthly electricity consumption chart

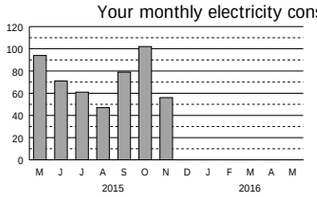

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2870/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821124235944

QUINANOLA,INOCENCIA P

Premise Address : 15-M MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-596-3	8212320000-6	06/09/2016	MAY/2016	- 161.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82123200006

BC20/185.0/2870/0/10/05-27-2016/79

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850357589914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041874

85069554328

Date : 05-27-2016

BC20/185.0/2881/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506955432-8

Collection Ref. Code : 1861-49-437-8

Customer Information----------

Name : QUINANOLA,RICHARD JOSEPH VILAR

Premise Address : MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089545	Pole No	:	0273076
Serial No	:	40016142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1030
Period From	:	04-26-2016	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,156.00

Your monthly electricity consumption chart

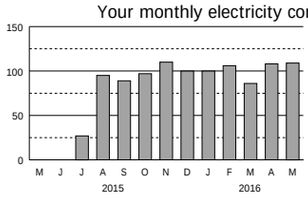

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2881/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850357589914

QUINANOLA,RICHARD JOSEPH VILAR

Premise Address : MC ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-437-8	8506955432-8	06/09/2016	MAY/2016	1,159.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85069554328

BC20/185.0/2881/0/10/05-27-2016/79

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828275845123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050085

82833200007

Date : 05-27-2016

BC20/185.0/2900/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283320000-7

Collection Ref. Code : 1837-98-746-7

Customer Information----------

Name : ABAYON,LEONORA E

Premise Address : S OSMENA ST COR V SOTTO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536022 GS6	Pole No	:	0273076
Serial No	:	226441259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4426
Period From	:	04-26-2016	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		670.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 645.00

Your monthly electricity consumption chart

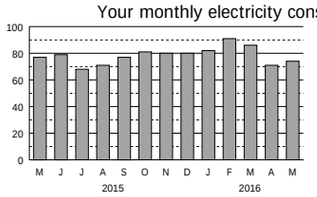

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2900/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828275845123

ABAYON,LEONORA E

Premise Address : S OSMENA ST COR V SOTTO,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-746-7	8283320000-7	06/09/2016	MAY/2016	670.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82833200007

BC20/185.0/2900/0/10/05-27-2016/79

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311135467060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040683

31133200001

Date : 05-27-2016

BC20/185.0/2910/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113320000-1

Collection Ref. Code : 1837-87-116-7

Customer Information----------

Name : ELCANA,VIRGINIA A

Premise Address : MC ARTHUR BLVD COR V SOTTO,TINAGO

TIN :

Metering Information----------

Meter No	:	536662 GS6	Pole No	:	0273076
Serial No	:	93506443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11212
Period From	:	04-26-2016	Prev Rdg	:	11159
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,135.00

Your monthly electricity consumption chart

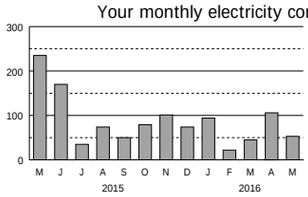

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2910/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311135467060

ELCANA,VIRGINIA A

Premise Address : MC ARTHUR BLVD COR V SOTTO,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-116-7	3113320000-1	06/09/2016	MAY/2016	400.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31133200001

BC20/185.0/2910/0/10/05-27-2016/79

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625274107633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048019

62542200001

Date : 05-27-2016

BC20/185.0/2970/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254220000-1

Collection Ref. Code : 1827-73-596-1

Customer Information----------

Name : ALAO,ROMEO L. TM

Premise Address : 19 I MACARTHUR BLVD.,BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	406342 GS6	Pole No	:	0273083
Serial No	:	68289415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15765
Period From	:	04-26-2016	Prev Rdg	:	15495
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.13
CURRENT BILL - MAY 2016		2,865.50
TOTAL AMOUNT DUE		2,865.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,680.00

Your monthly electricity consumption chart

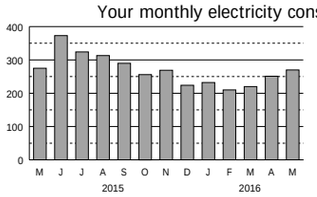

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.50		
Less : VAT	198.59		
Amount Net of VAT	2,666.91		
Less: BIR 2306	83.75		
BIR 2307	50.77	VATable Sales	2,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.39	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,730.98	TOTAL SALES	2,865.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2970/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625274107633

ALAO,ROMEO L. TM

Premise Address : 19 I MACARTHUR BLVD.,BRGY. TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-596-1	6254220000-1	06/09/2016	MAY/2016	2,865.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62542200001

BC20/185.0/2970/0/10/05-27-2016/79

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501772669839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034444

50133200001

Date : 05-27-2016

BC20/185.0/3010/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013320000-1

Collection Ref. Code : 1837-86-761-5

Customer Information----------

Name : BRONDO,MAXIMO O (TM)

Premise Address : MACARTHUR BLVD #19K

TIN :

Metering Information----------

Meter No	:	476656 GS6	Pole No	:	0273083
Serial No	:	53715804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5590
Period From	:	04-26-2016	Prev Rdg	:	5456
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.76
CURRENT BILL - MAY 2016		1,457.08
TOTAL AMOUNT DUE		1,456.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,423.00

Your monthly electricity consumption chart

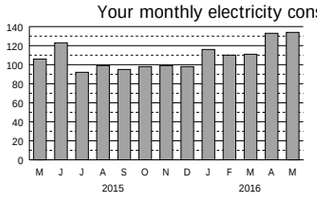

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.08		
Less : VAT	102.30		
Amount Net of VAT	1,354.78		
Less: BIR 2306	43.13		
BIR 2307	25.82	VATable Sales	1,354.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.83	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,388.13	TOTAL SALES	1,457.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3010/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501772669839

BRONDO,MAXIMO O (TM)

Premise Address : MACARTHUR BLVD #19K

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-761-5	5013320000-1	06/09/2016	MAY/2016	1,456.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50133200001

BC20/185.0/3010/0/10/05-27-2016/79

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297574206336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051287

29793200006

Date : 05-27-2016

BC20/185.0/3020/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979320000-6

Collection Ref. Code : 1825-91-149-5

Customer Information----------

Name : MASCARINAS,EVA B

Premise Address : 19-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	428506 GS6	Pole No	:	0273083
Serial No	:	58094470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8171
Period From	:	04-26-2016	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.89
CURRENT BILL - MAY 2016		1,624.44
TOTAL AMOUNT DUE		1,623.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,800.00

Your monthly electricity consumption chart

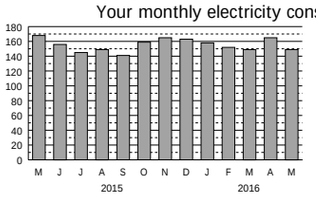

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.44		
Less : VAT	114.19		
Amount Net of VAT	1,510.25		
Less: BIR 2306	48.12		
BIR 2307	28.79	VATable Sales	1,510.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.34	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,547.53	TOTAL SALES	1,624.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3020/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297574206336

MASCARINAS,EVA B

Premise Address : 19-K MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-149-5	2979320000-6	06/09/2016	MAY/2016	1,623.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29793200006

BC20/185.0/3020/0/10/05-27-2016/79

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234002384131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034265

23496908486

Date : 05-27-2016

BC20/185.0/3075/1333303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349690848-6

Collection Ref. Code : 1857-29-941-8

Customer Information----------

Name : MENESES,EUSEBIA CABALLES

Premise Address : 19-J BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513021 GS6	Pole No	:	1333303
Serial No	:	63531965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8255
Period From	:	04-26-2016	Prev Rdg	:	7928
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	346	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,063.50	81.27
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.48
CURRENT BILL - MAY 2016		3,560.95
TOTAL AMOUNT DUE		3,560.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,064.00

Your monthly electricity consumption chart

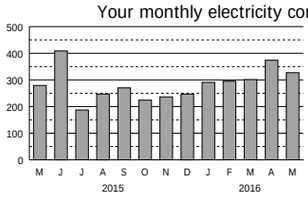

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.95		
Less : VAT	250.20		
Amount Net of VAT	3,310.75		
Less: BIR 2306	105.47		
BIR 2307	63.10	VATable Sales	3,310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.18	VAT Zero Rated Sales	0.00
Add : VAT	250.20	VAT Amount	250.20
TOTAL AMOUNT DUE	3,392.38	TOTAL SALES	3,560.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3075/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234002384131

MENESES,EUSEBIA CABALLES
Premise Address : 19-J BAGUMBAYAN ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-941-8	2349690848-6	06/09/2016	MAY/2016	3,560.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23496908486

BC20/185.0/3075/0/10/05-27-2016/79

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229891603564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048962

22962200006

Date : 05-27-2016

BC20/185.0/3100/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296220000-6

Collection Ref. Code : 1841-58-854-7

Customer Information----------

Name : HO,VIOLETA P

Premise Address : #41-W MACARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572056 GS6	Pole No	:	0273216
Serial No	:	G022688199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5378
Period From	:	04-26-2016	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	2956	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,412.00

Your monthly electricity consumption chart

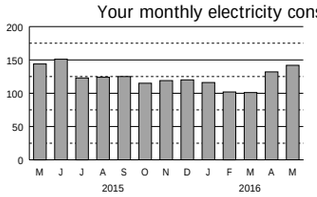

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3100/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229891603564

HO,VIOLETA P

Premise Address : #41-W MACARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-854-7	2296220000-6	06/09/2016	MAY/2016	1,509.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22962200006

BC20/185.0/3100/0/10/05-27-2016/79

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294342235976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049820

29423200004

Date : 05-27-2016

BC20/185.0/3115/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942320000-4

Collection Ref. Code : 1823-63-755-8

Customer Information----------

Name : ROSELLOSA,REMEDIOS N

Premise Address : 35-Z VILLA ABUNO MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542673 GS6	Pole No	:	0273216
Serial No	:	220047699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10724
Period From	:	04-26-2016	Prev Rdg	:	10429
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	260	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.5013/kWh	147.88
System Loss Charge	0.7989/kWh	235.68
Sub-Total		1,928.56
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		93.18
Transmission		3.67
System Loss		13.45
Distribution		101.89
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		379.29
CURRENT BILL - MAY 2016		3,182.05
TOTAL AMOUNT DUE		3,181.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,982.00

Your monthly electricity consumption chart

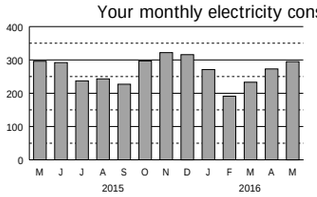

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.05		
Less : VAT	217.73		
Amount Net of VAT	2,964.32		
Less: BIR 2306	92.48		
BIR 2307	56.48	VATable Sales	2,964.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.36	VAT Zero Rated Sales	0.00
Add : VAT	217.73	VAT Amount	217.73
TOTAL AMOUNT DUE	3,033.09	TOTAL SALES	3,182.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3115/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294342235976

ROSELLOSA,REMEDIOS N

Premise Address : 35-Z VILLA ABUNO MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-755-8	2942320000-4	06/09/2016	MAY/2016	3,181.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29423200004

BC20/185.0/3115/0/10/05-27-2016/79

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736971742935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035032

73621200002

Date : 05-27-2016

BC20/185.0/3130/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362120000-2

Collection Ref. Code : 1809-38-344-7

Customer Information----------

Name : ACINAS,LUCENA C

Premise Address : MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	542665 GS6	Pole No	:	0273230
Serial No	:	59016358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21812
Period From	:	04-26-2016	Prev Rdg	:	21550
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.88
CURRENT BILL - MAY 2016		2,780.75
TOTAL AMOUNT DUE		2,780.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,020.00

Your monthly electricity consumption chart

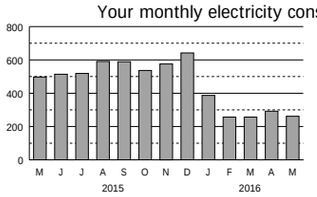

Avg Monthly Usage : 455.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	192.71		
Amount Net of VAT	2,588.04		
Less: BIR 2306	81.27		
BIR 2307	49.26	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.51	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,650.22	TOTAL SALES	2,780.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3130/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736971742935

ACINAS,LUCENA C

Premise Address : MCARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-344-7	7362120000-2	06/09/2016	MAY/2016	2,780.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73621200002

BC20/185.0/3130/0/10/05-27-2016/79

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892049016468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048716

89232200009

Date : 05-27-2016

BC20/185.0/3140/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923220000-9

Collection Ref. Code : 1827-52-086-8

Customer Information----------

Name : ROSELLA,EDUARDO P

Premise Address : MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	557884 GS6	Pole No	:	0273216
Serial No	:	25853126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5459
Period From	:	04-26-2016	Prev Rdg	:	5332
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.74
CURRENT BILL - MAY 2016		1,382.57
TOTAL AMOUNT DUE		1,382.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,407.00

Your monthly electricity consumption chart

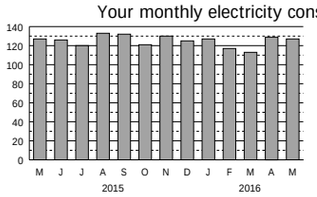

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.57		
Less : VAT	97.11		
Amount Net of VAT	1,285.46		
Less: BIR 2306	40.95		
BIR 2307	24.50	VATable Sales	1,285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.01	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,317.12	TOTAL SALES	1,382.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3140/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892049016468

ROSELLA,EDUARDO P

Premise Address : MACARTHUR BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-086-8	8923220000-9	06/09/2016	MAY/2016	1,382.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89232200009

BC20/185.0/3140/0/10/05-27-2016/79

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812619491490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040072

81272200007

Date : 05-27-2016

BC20/185.0/3150/1115810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127220000-7

Collection Ref. Code : 1835-20-545-3

Customer Information----------

Name : ROSELLA,ESPERANZA R TM

Premise Address : MAC ARTHUR BLVD -TINAGO

TIN :

Metering Information----------

Meter No	:	557876 GS6	Pole No	:	1115810
Serial No	:	23417931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4464
Period From	:	04-26-2016	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.21
CURRENT BILL - MAY 2016		1,220.47
TOTAL AMOUNT DUE		1,220.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,263.00

Your monthly electricity consumption chart

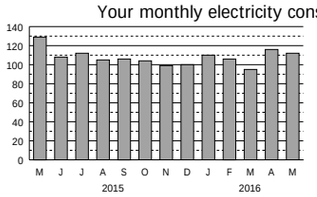

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.47		
Less : VAT	85.79		
Amount Net of VAT	1,134.68		
Less: BIR 2306	36.17		
BIR 2307	21.63	VATable Sales	1,134.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.88	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,162.67	TOTAL SALES	1,220.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3150/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812619491490

ROSELLA,ESPERANZA R TM

Premise Address : MAC ARTHUR BLVD -TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-545-3	8127220000-7	06/09/2016	MAY/2016	1,220.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81272200007

BC20/185.0/3150/0/10/05-27-2016/79

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851030005321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042522

85103200003

Date : 05-27-2016

BC20/185.0/3160/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510320000-3

Collection Ref. Code : 1821-94-785-1

Customer Information----------

Name : ROSILLA,ELIZABETH TM P

Premise Address : 25-S MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542645 GS6	Pole No	:	0273216
Serial No	:	69505807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3422
Period From	:	04-26-2016	Prev Rdg	:	3343
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.24
CURRENT BILL - MAY 2016		731.76
TOTAL AMOUNT DUE		731.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 733.00

Your monthly electricity consumption chart

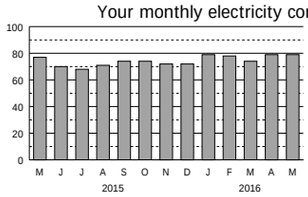

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.76		
Less : VAT	50.81		
Amount Net of VAT	680.95		
Less: BIR 2306	21.47		
BIR 2307	12.87	VATable Sales	680.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.61	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	697.42	TOTAL SALES	731.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3160/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851030005321

ROSILLA,ELIZABETH TM P

Premise Address : 25-S MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-785-1	8510320000-3	06/09/2016	MAY/2016	731.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85103200003

BC20/185.0/3160/0/10/05-27-2016/79

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836768099206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035350

83621200001

Date : 05-27-2016

BC20/185.0/3180/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362120000-1

Collection Ref. Code : 1809-38-347-1

Customer Information----------

Name : ALVAREZ,FLORENCIO

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	542668 GS6	Pole No	:	0273216
Serial No	:	225597369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4862
Period From	:	04-26-2016	Prev Rdg	:	4753
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.22
CURRENT BILL - MAY 2016		1,187.55
TOTAL AMOUNT DUE		1,187.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,213.00

Your monthly electricity consumption chart

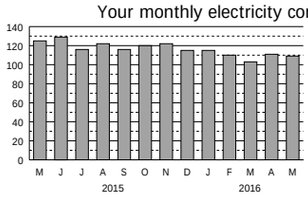

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.55		
Less : VAT	83.46		
Amount Net of VAT	1,104.09		
Less: BIR 2306	35.17		
BIR 2307	21.04	VATable Sales	1,104.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.88	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,131.34	TOTAL SALES	1,187.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3180/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836768099206

ALVAREZ,FLORENCIO

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-347-1	8362120000-1	06/09/2016	MAY/2016	1,187.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83621200001

BC20/185.0/3180/0/10/05-27-2016/79

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270199124314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035645

27094013649

Date : 05-27-2016

BC20/185.0/3184/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709401364-9

Collection Ref. Code : 1849-88-284-3

Customer Information----------

Name : ROSOS,MELINDA ROSATASE

Premise Address : 41-T,MC. ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	542621 GS6	Pole No	:	0273223
Serial No	:	224975445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6693
Period From	:	04-26-2016	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.29
CURRENT BILL - MAY 2016		2,514.66
TOTAL AMOUNT DUE		2,514.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,758.00

Your monthly electricity consumption chart

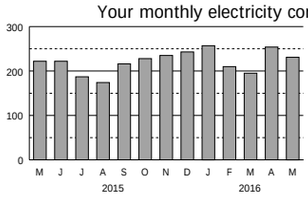

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.66		
Less : VAT	176.65		
Amount Net of VAT	2,338.01		
Less: BIR 2306	74.46		
BIR 2307	44.56	VATable Sales	2,338.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.99	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,395.64	TOTAL SALES	2,514.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3184/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270199124314

ROSOS,MELINDA ROSATASE

Premise Address : 41-T,MC. ARTHUR BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-284-3	2709401364-9	06/09/2016	MAY/2016	2,514.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27094013649

BC20/185.0/3184/0/10/05-27-2016/79

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217951464213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042754

21799895384

Date : 05-27-2016

BC20/185.0/3210/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179989538-4

Collection Ref. Code : 1853-66-668-8

Customer Information----------

Name : PABELONIA,CARMEL ERISPE

Premise Address : 41-O MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557871 GS6	Pole No	:	0273223
Serial No	:	25904057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4032
Period From	:	04-26-2016	Prev Rdg	:	3914
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.42
CURRENT BILL - MAY 2016		1,288.93
TOTAL AMOUNT DUE		1,288.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,483.00

Your monthly electricity consumption chart

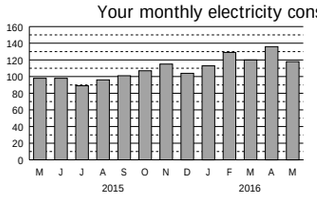

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.93		
Less : VAT	90.70		
Amount Net of VAT	1,198.23		
Less: BIR 2306	38.22		
BIR 2307	22.84	VATable Sales	1,198.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.17	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,227.87	TOTAL SALES	1,288.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3210/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217951464213

PABELONIA,CARMEL ERISPE
Premise Address : 41-O MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-668-8	2179989538-4	06/09/2016	MAY/2016	1,288.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21799895384

BC20/185.0/3210/0/10/05-27-2016/79

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475909468760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038561

47518226437

Date : 05-27-2016

BC20/185.0/3221/0273174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751822643-7

Collection Ref. Code : 1861-42-611-9

Customer Information----------

Name : ROMERO,MERLE NEGAPATAN

Premise Address : 41 Q MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063853	Pole No	:	0273174
Serial No	:	125282353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	793
Period From	:	04-26-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.87
CURRENT BILL - MAY 2016		393.48
TOTAL AMOUNT DUE		392.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 336.00

Your monthly electricity consumption chart

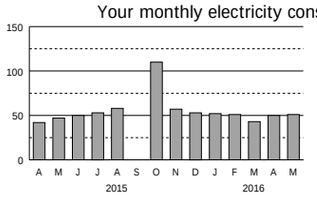

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.48		
Less : VAT	27.03		
Amount Net of VAT	366.45		
Less: BIR 2306	11.44		
BIR 2307	6.84	VATable Sales	366.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.17	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	375.20	TOTAL SALES	393.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3221/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475909468760

ROMERO,MERLE NEGAPATAN

Premise Address : 41 Q MC. ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-611-9	4751822643-7	06/09/2016	MAY/2016	392.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47518226437

BC20/185.0/3221/0/10/05-27-2016/79

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998194358277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99845942194

1005049322
Date : 05-27-2016
BC20/185.0/3250/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984594219-4
Collection Ref. Code : 1851-43-224-8

Customer Information----------
Name : CAGADAS,CHERRY BOLONGAITA
Premise Address : 41-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	556286 GS6	Pole No	:	0273223
Serial No	:	64974298	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5358
Period From	:	04-26-2016	Prev Rdg	:	5192
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	333	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
TOTAL AMOUNT DUE		1,763.33

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 10, 2016 - 3,863.00

Your monthly electricity consumption chart

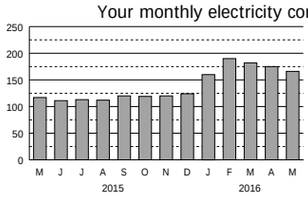

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3250/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998194358277

CAGADAS,CHERRY BOLONGAITA
Premise Address : 41-L MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-224-8	9984594219-4	06/09/2016	MAY/2016	1,763.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99845942194

BC20/185.0/3250/0/10/05-27-2016/79

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272048277984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036780

27252585537

Date : 05-27-2016

BC20/185.0/3255/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725258553-7

Collection Ref. Code : 1855-22-290-6

Customer Information----------

Name : ANCAJAS,ARSENIA VILLANUEVA

Premise Address : 41-I MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	567492 GS6	Pole No	:	0273153
Serial No	:	116273945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1321
Period From	:	04-26-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - MAY 2016		184.78
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		183.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 322.00

Your monthly electricity consumption chart

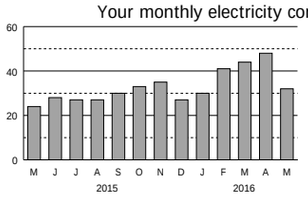

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.78		
Less : VAT	12.55		
Amount Net of VAT	172.23		
Less: BIR 2306	5.33		
BIR 2307	3.14	VATable Sales	172.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.76	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	176.31	TOTAL SALES	184.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3255/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272048277984

ANCAJAS,ARSENIA VILLANUEVA

Premise Address : 41-I MC ARTHUR BLVD.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-290-6	2725258553-7	06/09/2016	MAY/2016	183.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27252585537

BC20/185.0/3255/0/10/05-27-2016/79

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311160040610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040634

31105240936

Date : 05-27-2016

BC20/185.0/3258/0273174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110524093-6

Collection Ref. Code : 1859-72-947-9

Customer Information----------

Name : SILVA,JETHER DELA PENA

Premise Address : 41-L MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036606	Pole No	:	0273174
Serial No	:	125293211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4214
Period From	:	04-26-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	346	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.56
CURRENT BILL - MAY 2016		2,310.44
TOTAL AMOUNT DUE		2,309.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,098.00

Your monthly electricity consumption chart

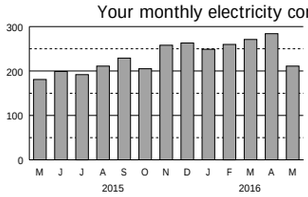

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.44		
Less : VAT	162.80		
Amount Net of VAT	2,147.64		
Less: BIR 2306	68.61		
BIR 2307	40.94	VATable Sales	2,147.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.09	VAT Zero Rated Sales	0.00
Add : VAT	162.80	VAT Amount	162.80
TOTAL AMOUNT DUE	2,200.89	TOTAL SALES	2,310.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3258/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311160040610

SILVA,JETHER DELA PENA

Premise Address : 41-L MC. ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-947-9	3110524093-6	06/09/2016	MAY/2016	2,309.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31105240936

BC20/185.0/3258/0/10/05-27-2016/79

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498369138960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050751

4989202817

Date : 05-27-2016

BC20/185.0/3259/0273174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989202817-3

Collection Ref. Code : 1859-64-248-9

Customer Information----------

Name : SELGAS,CONSOLACION TABAT

Premise Address : 41-L MC ARTHUR BLVD. ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022157	Pole No	:	0273174
Serial No	:	121747491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1011
Period From	:	04-26-2016	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		414.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 417.00

Your monthly electricity consumption chart

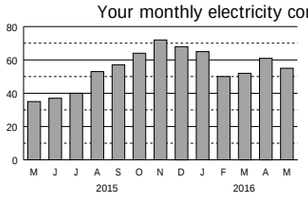

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3259/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498369138960

SELGAS,CONSOLACION TABAT

Premise Address : 41-L MC ARTHUR BLVD. ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-248-9	4989202817-3	06/09/2016	MAY/2016	414.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4989202173

BC20/185.0/3259/0/10/05-27-2016/79

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746902701813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040364

74621200000

Date : 05-27-2016

BC20/185.0/3440/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462120000-0

Collection Ref. Code : 1809-38-410-9

Customer Information----------

Name : ENCELA,DEMETRIA

Premise Address : 32 2 BAGUMBAYAN ABUNO

TIN :

Metering Information----------

Meter No	:	557119 GS6	Pole No	:	0273216
Serial No	:	52001059	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2424
Period From	:	04-26-2016	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 182.72
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.78
CURRENT BILL - MAY 2016		227.15
TOTAL AMOUNT DUE		226.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 217.17

Your monthly electricity consumption chart

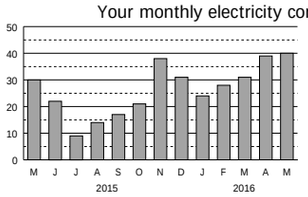

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.15		
Less : VAT	15.29		
Amount Net of VAT	211.86		
Less: BIR 2306	6.54		
BIR 2307	3.86	VATable Sales	211.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.46	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	216.75	TOTAL SALES	227.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3440/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746902701813

ENCELA,DEMETRIA

Premise Address : 32 2 BAGUMBAYAN ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-410-9	7462120000-0	06/09/2016	MAY/2016	226.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74621200000

BC20/185.0/3440/0/10/05-27-2016/79

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517669533228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043065

51752200009

Date : 05-27-2016

BC20/185.0/3450/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175220000-9

Collection Ref. Code : 1829-21-329-6

Customer Information----------

Name : AGUILAR,TERESITA L TM

Premise Address : VILLA ABUNO MCARTHUR

TIN :

Metering Information----------

Meter No	:	557105 GS6	Pole No	:	0273230
Serial No	:	G024545388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24307
Period From	:	04-26-2016	Prev Rdg	:	23657
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	102	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.2986/kWh	194.09
System Loss Charge	0.8302/kWh	539.63
Sub-Total		4,137.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,428.00	148.56
Sub-Total		203.88
Government Charges		
Franchise Tax - Local		46.55
Value Added Tax		
Generation		205.33
Transmission		4.81
System Loss		31.19
Distribution		223.78
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		851.39
CURRENT BILL - MAY 2016		7,058.09
TOTAL AMOUNT DUE		7,058.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,427.83

Your monthly electricity consumption chart

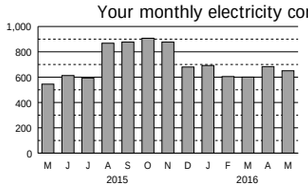

Avg Monthly Usage : 707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,058.09		
Less : VAT	495.16		
Amount Net of VAT	6,562.93		
Less: BIR 2306	208.72		
BIR 2307	125.07	VATable Sales	6,562.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,229.14	VAT Zero Rated Sales	0.00
Add : VAT	495.16	VAT Amount	495.16
TOTAL AMOUNT DUE	6,724.30	TOTAL SALES	7,058.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3450/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517669533228

AGUILAR,TERESITA L TM

Premise Address : VILLA ABUNO MCARTHUR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-329-6	5175220000-9	06/09/2016	MAY/2016	7,058.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51752200009

BC20/185.0/3450/0/10/05-27-2016/79

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683303807953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043096

68353200006

Date : 05-27-2016

BC20/185.0/3470/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835320000-6

Collection Ref. Code : 1831-66-098-9

Customer Information----------

Name : CUNA,AMELITA M TM

Premise Address : VILLA ABUNO ST,MACARTHUR

TIN :

Metering Information----------

Meter No	:	557117 GS6	Pole No	:	0273230
Serial No	:	G022569721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2533
Period From	:	04-26-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.98
CURRENT BILL - MAY 2016		283.25
TOTAL AMOUNT DUE		277.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 620.00

Your monthly electricity consumption chart

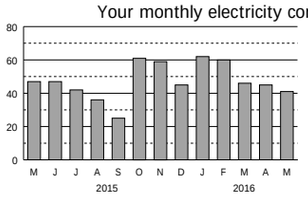

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.25		
Less : VAT	19.63		
Amount Net of VAT	263.62		
Less: BIR 2306	8.34		
BIR 2307	4.88	VATable Sales	263.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.40	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	270.03	TOTAL SALES	283.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3470/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683303807953

CUNA,AMELITA M TM

Premise Address : VILLA ABUNO ST,MACARTHUR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-098-9	6835320000-6	06/09/2016	MAY/2016	277.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68353200006

BC20/185.0/3470/0/10/05-27-2016/79

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336990558701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035266

33621200006

Date : 05-27-2016

BC20/185.0/3490/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362120000-6

Collection Ref. Code : 1809-38-329-3

Customer Information----------

Name : ROSELLO,LEOPOLDO

Premise Address : 35Z VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	557115 GS6	Pole No	:	0273230
Serial No	:	G023497067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15842
Period From	:	04-26-2016	Prev Rdg	:	15422
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		538.01
CURRENT BILL - MAY 2016		4,454.26
TOTAL AMOUNT DUE		4,454.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,622.23

Your monthly electricity consumption chart

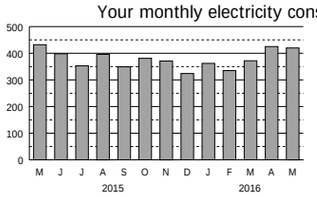

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.26		
Less : VAT	308.55		
Amount Net of VAT	4,145.71		
Less: BIR 2306	130.12		
BIR 2307	78.91	VATable Sales	4,145.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.68	VAT Zero Rated Sales	0.00
Add : VAT	308.55	VAT Amount	308.55
TOTAL AMOUNT DUE	4,245.23	TOTAL SALES	4,454.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3490/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336990558701

ROSELLO,LEOPOLDO

Premise Address : 35Z VILLA ABUNO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-329-3	3362120000-6	06/09/2016	MAY/2016	4,454.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33621200006

BC20/185.0/3490/0/10/05-27-2016/79

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294309140657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049854

29433541371

Date : 05-27-2016

BC20/185.0/3513/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943354137-1

Collection Ref. Code : 1857-34-518-5

Customer Information----------

Name : MEDEL,EDUARDO JR. ROSALES

Premise Address : 46-A VILLA ABUNO,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3346 EIS6	Pole No	:	0273223
Serial No	:	83302565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1439
Period From	:	04-26-2016	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		6.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 215.00

Your monthly electricity consumption chart

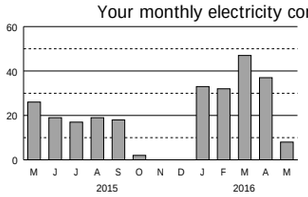

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3513/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294309140657

MEDEL,EDUARDO JR. ROSALES

Premise Address : 46-A VILLA ABUNO,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-518-5	2943354137-1	06/09/2016	MAY/2016	6.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29433541371

BC20/185.0/3513/0/10/05-27-2016/79

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510198373494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039604

51067941966

Date : 05-27-2016

BC20/185.0/3551/1063440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106794196-6

Collection Ref. Code : 1861-30-749-7

Customer Information----------

Name : GAUDIA,REVELYN PEPINO

Premise Address : #7 VILLA ABUNO ST.,MCARTHUR BLVE.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044811	Pole No	:	1063440
Serial No	:	121569893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2455
Period From	:	04-26-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	254	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.89
CURRENT BILL - MAY 2016		3,538.95
TOTAL AMOUNT DUE		3,537.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,560.00

Your monthly electricity consumption chart

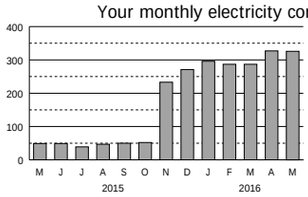

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.95		
Less : VAT	248.25		
Amount Net of VAT	3,290.70		
Less: BIR 2306	104.64		
BIR 2307	62.71	VATable Sales	3,290.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.35	VAT Zero Rated Sales	0.00
Add : VAT	248.25	VAT Amount	248.25
TOTAL AMOUNT DUE	3,371.60	TOTAL SALES	3,538.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3551/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510198373494

GAUDIA,REVELYN PEPINO

Premise Address : #7 VILLA ABUNO ST.,MCARTHUR BLVE.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-749-7	5106794196-6	06/09/2016	MAY/2016	3,537.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51067941966

BC20/185.0/3551/0/10/05-27-2016/79

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147578275348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041819

14711200007

Date : 05-27-2016

BC20/185.0/3560/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471120000-7

Collection Ref. Code : 1809-38-197-5

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address : VILLA ABUNOST,C/O EPIFANIO U ALINO

TIN :

Metering Information----------

Meter No	:	559140 GS6	Pole No	:	0273230
Serial No	:	216318689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12150
Period From	:	04-26-2016	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		518.81
CURRENT BILL - MAY 2016		4,295.37
TOTAL AMOUNT DUE		4,295.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,886.25

Your monthly electricity consumption chart

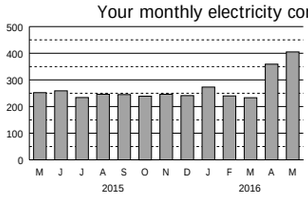

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.37		
Less : VAT	297.55		
Amount Net of VAT	3,997.82		
Less: BIR 2306	125.49		
BIR 2307	76.10	VATable Sales	3,997.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,796.23	VAT Zero Rated Sales	0.00
Add : VAT	297.55	VAT Amount	297.55
TOTAL AMOUNT DUE	4,093.78	TOTAL SALES	4,295.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3560/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147578275348

LETRONDO,FLORENTINA

Premise Address : VILLA ABUNOST,C/O EPIFANIO U ALINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-197-5	1471120000-7	06/09/2016	MAY/2016	4,295.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14711200007

BC20/185.0/3560/0/10/05-27-2016/79

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247187832010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24711200006

BILLING STATEMENT

1005040723

Date : 05-27-2016

BC20/185.0/3600/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471120000-6

Collection Ref. Code : 1809-38-287-4

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address : MCARTHUR BLVD. NR. CHAPL

TIN :

Metering Information----------

Meter No	:	MTR1061846	Pole No	:	0273230
Serial No	:	40015546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.16
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		29.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 63.00

Your monthly electricity consumption chart

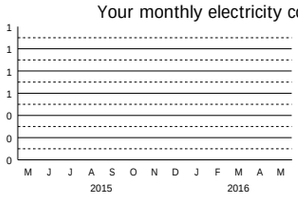

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.16		
Less : VAT	0.66		
Amount Net of VAT	5.50		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.11	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3600/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247187832010

LETRONDO,FLORENTINA
Premise Address : MCARTHUR BLVD. NR. CHAPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-287-4	2471120000-6	06/09/2016	MAY/2016	29.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24711200006

BC20/185.0/3600/0/10/05-27-2016/79

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347264822106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041975

34711200005

Date : 05-27-2016

BC20/185.0/3604/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471120000-5

Collection Ref. Code : 1809-38-293-9

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address : MACARTHUR BLVD,NR COR VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	MTR1100099	Pole No	:	0273230
Serial No	:	84440957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	289
Period From	:	04-26-2016	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		108.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

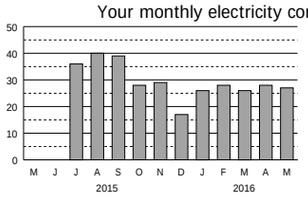

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3604/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347264822106

LETRONDO,FLORENTINA

Premise Address : MACARTHUR BLVD,NR COR VILLA ABUNO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-293-9	3471120000-5	06/09/2016	MAY/2016	108.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34711200005

BC20/185.0/3604/0/10/05-27-2016/79

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637854314745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035637

63711200004

Date : 05-27-2016

BC20/185.0/3630/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371120000-4

Collection Ref. Code : 1809-38-095-2

Customer Information----------

Name : SUGIAN,MA LOIDA

Premise Address : MACARTHUR BLVD BSDE,LETRONDO

TIN :

Metering Information----------

Meter No	:	556322 GS6	Pole No	:	0273230
Serial No	:	69608072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4183
Period From	:	04-26-2016	Prev Rdg	:	4045
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.77
CURRENT BILL - MAY 2016		1,507.45
TOTAL AMOUNT DUE		1,507.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,778.00

Your monthly electricity consumption chart

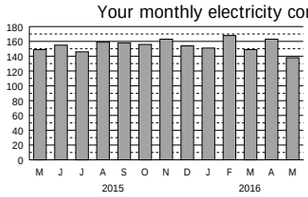

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.45		
Less : VAT	106.09		
Amount Net of VAT	1,401.36		
Less: BIR 2306	44.71		
BIR 2307	26.71	VATable Sales	1,401.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.94	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,436.03	TOTAL SALES	1,507.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3630/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637854314745

SUGIAN,MA LOIDA
Premise Address : MACARTHUR BLVD BSDE,LETRONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-095-2	6371120000-4	06/09/2016	MAY/2016	1,507.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63711200004

BC20/185.0/3630/0/10/05-27-2016/79

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436135330646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035607

43621200005

Date : 05-27-2016

BC20/185.0/3670/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362120000-5

Collection Ref. Code : 1809-38-332-3

Customer Information----------

Name : CUNA,BEATRIZ Z

Premise Address : VILLA ABUNO MACARTHUR,BLVDNR LETRONDO WATER,DIANO SABAS

TIN :

Metering Information----------

Meter No	:	562492 GS6	Pole No	:	0273293
Serial No	:	24948482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5242
Period From	:	04-26-2016	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.32
CURRENT BILL - MAY 2016		1,793.40
TOTAL AMOUNT DUE		1,792.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,776.00

Your monthly electricity consumption chart

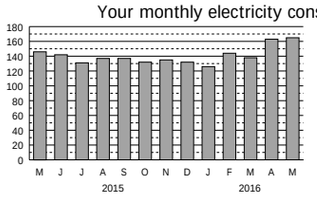

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.40		
Less : VAT	125.88		
Amount Net of VAT	1,667.52		
Less: BIR 2306	53.06		
BIR 2307	31.78	VATable Sales	1,667.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.68	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,708.56	TOTAL SALES	1,793.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3670/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436135330646

CUNA,BEATRIZ Z

Premise Address : VILLA ABUNO MACARTHUR,BLVDNR LETRONDO WATER,DIANO SABAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-332-3	4362120000-5	06/09/2016	MAY/2016	1,792.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43621200005

BC20/185.0/3670/0/10/05-27-2016/79

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039911700662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036944

03904200007

Date : 05-27-2016

BC20/185.0/3700/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390420000-7

Collection Ref. Code : 1827-34-794-5

Customer Information----------

Name : CUNA,BEATRIZ Z TM

Premise Address : VILLA ABUNO,MACARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	557066 GS6	Pole No	:	0273230
Serial No	:	71293831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5463
Period From	:	04-26-2016	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.89
CURRENT BILL - MAY 2016		1,558.15
TOTAL AMOUNT DUE		1,556.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,680.00

Your monthly electricity consumption chart

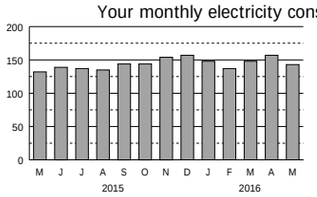

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.15		
Less : VAT	109.49		
Amount Net of VAT	1,448.66		
Less: BIR 2306	46.17		
BIR 2307	27.61	VATable Sales	1,448.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.88	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,484.37	TOTAL SALES	1,558.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3700/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039911700662

CUNA,BEATRIZ Z TM

Premise Address : VILLA ABUNO,MACARTHUR BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-794-5	0390420000-7	06/09/2016	MAY/2016	1,556.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03904200007

BC20/185.0/3700/0/10/05-27-2016/79

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722520426668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046734

72245962930

Date : 05-27-2016

BC20/185.0/3782/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224596293-0

Collection Ref. Code : 1849-84-209-4

Customer Information----------

Name : TABLIGAN,DULSIECEMMA WAGAS

Premise Address : 23 VILLA ABUNO ST.,MC ARTHUR

TIN :

Metering Information----------

Meter No	:	542633 GS6	Pole No	:	0273230
Serial No	:	23417945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3690
Period From	:	04-26-2016	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.13
CURRENT BILL - MAY 2016		1,295.14
TOTAL AMOUNT DUE		1,294.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,758.00

Your monthly electricity consumption chart

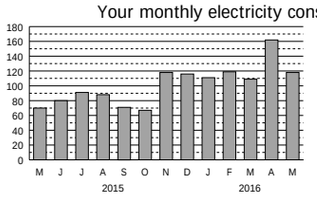

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.14		
Less : VAT	91.37		
Amount Net of VAT	1,203.77		
Less: BIR 2306	38.50		
BIR 2307	22.95	VATable Sales	1,203.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.32	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,233.69	TOTAL SALES	1,295.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3782/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722520426668

TABLIGAN,DULSIECEMMA WAGAS

Premise Address : 23 VILLA ABUNO ST.,MC ARTHUR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-209-4	7224596293-0	06/09/2016	MAY/2016	1,294.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72245962930

BC20/185.0/3782/0/10/05-27-2016/79

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440885759033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037931

44082200005

Date : 05-27-2016

BC20/185.0/3785/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408220000-5

Collection Ref. Code : 1843-30-818-5

Customer Information----------

Name : BAWAGAN,IMELDA P

Premise Address : 120-VILLA ABUNO MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558206 GS6	Pole No	:	0273216
Serial No	:	25206989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3715
Period From	:	04-26-2016	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	244	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Surcharge	0.02 of 398.00	7.96
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.87
CURRENT BILL - MAY 2016		402.24
TOTAL AMOUNT DUE		402.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 398.00

Your monthly electricity consumption chart

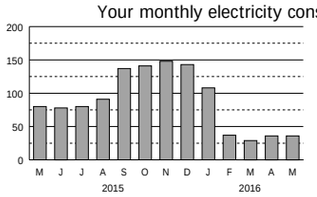

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.24		
Less : VAT	28.06		
Amount Net of VAT	374.18		
Less: BIR 2306	11.91		
BIR 2307	7.14	VATable Sales	374.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.13	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	383.19	TOTAL SALES	402.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3785/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440885759033

BAWAGAN,IMELDA P

Premise Address : 120-VILLA ABUNO MCARTHUR BLVD.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-818-5	4408220000-5	06/09/2016	MAY/2016	402.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44082200005

BC20/185.0/3785/0/10/05-27-2016/79

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183052899338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042651

18375590637

Date : 05-27-2016

BC20/185.0/3786/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837559063-7

Collection Ref. Code : 1855-46-863-8

Customer Information----------

Name : PEPINO,ERLINDA CURIBA

Premise Address : 120 VILLA ABUNO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469569 GS6	Pole No	:	0273230
Serial No	:	60499387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	992
Period From	:	04-26-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.15	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	181.39
Transmission Charge	0.2986/kWh	10.34
System Loss Charge	0.8302/kWh	28.75
Sub-Total		220.48
Distribution Charges		
Distribution Charge	1.7506/kWh	60.63
Supply Charge	0.4118/kWh	14.26
Metering Charge	0.6989/kWh	24.21
	5.00/month	5.00
Sub-Total		104.10
Others		
Subsidy on Lifeline Discount	-0.5 of 324.58	- 162.29
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.95
Transmission		0.26
System Loss		1.64
Distribution		12.49
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.41
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.29
Sub-Total		30.54
CURRENT BILL - MAY 2016(ESTIMATE)		192.83
TOTAL AMOUNT DUE		191.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 185.00

Your monthly electricity consumption chart

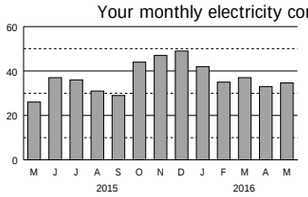

Avg Monthly Usage : 36.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.83		
Less : VAT	12.82		
Amount Net of VAT	180.01		
Less: BIR 2306	5.49		
BIR 2307	3.27	VATable Sales	180.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.25	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	184.07	TOTAL SALES	192.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3786/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183052899338

PEPINO,ERLINDA CURIBA

Premise Address : 120 VILLA ABUNO ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-863-8	1837559063-7	06/09/2016	MAY/2016	191.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18375590637

BC20/185.0/3786/0/10/05-27-2016/79

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326552385115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049510

32601033445

Date : 05-27-2016

BC20/191.0/0/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260103344-5

Collection Ref. Code : 1861-71-428-9

Customer Information----------

Name : SAMONTE,HAZEL MANISCAN

Premise Address : 35 I MCARTHUR BLVD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024595	Pole No	:	0274754
Serial No	:	121759855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	934
Period From	:	04-26-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016(ESTIMATE)		1,499.08
TOTAL AMOUNT DUE		1,498.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,083.00

Your monthly electricity consumption chart

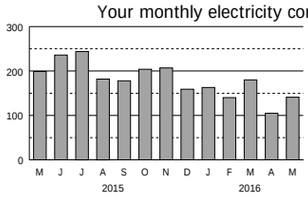

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326552385115

SAMONTE,HAZEL MANISCAN

Premise Address : 35 I MCARTHUR BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-428-9	3260103344-5	06/09/2016	MAY/2016	1,498.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32601033445

BC20/191.0/0/0/10/05-27-2016/79

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341310738803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038557

34116854554

Date : 05-27-2016

BC20/191.0/0/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411685455-4

Collection Ref. Code : 1863-63-899-7

Customer Information----------

Name : REDILLAS,MELINDA AUGUSTO

Premise Address : VILLA ABUNO ST.,,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1146157	Pole No	:	0274761
Serial No	:	40101444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	101
Period From	:	03-26-2016	Prev Rdg	:	7
No of Days	:	61	Diff Rdg	:	94
Avg kWh/day	:	1.54	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.4 of 872.39	- 348.96
Surcharge	0.02 of 2.50	0.05
Sub-Total		- 348.91
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		89.87
CURRENT BILL - MAY 2016		613.35
Debit Adjustments		6.35
Payment Arrangement		1,269.88
TOTAL AMOUNT DUE		1,889.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 320.50

Your monthly electricity consumption chart

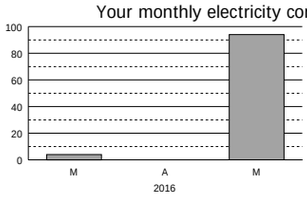

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.35		
Less : VAT	41.15		
Amount Net of VAT	572.20		
Less: BIR 2306	17.48		
BIR 2307	10.55	VATable Sales	572.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.17	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	585.32	TOTAL SALES	613.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341310738803

REDILLAS,MELINDA AUGUSTO

Premise Address : VILLA ABUNO ST.,,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-899-7	3411685455-4	06/09/2016	MAY/2016	1,889.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34116854554

BC20/191.0/0/0/10/05-27-2016/79

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934852730889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034035

93403200004

Date : 05-27-2016

BC20/191.0/50/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340320000-4

Collection Ref. Code : 1829-90-653-4

Customer Information----------

Name : BRINQUEZ,VISMINDA A TM

Premise Address : VILLA ABUNO,MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1010566	Pole No	:	0274740
Serial No	:	83348295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	592
Period From	:	04-26-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	120	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.98
CURRENT BILL - MAY 2016		2,293.48
TOTAL AMOUNT DUE		2,293.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,114.00

Your monthly electricity consumption chart

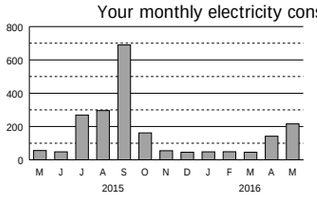

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.48		
Less : VAT	158.96		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.04		
BIR 2307	40.63	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,185.81	TOTAL SALES	2,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/50/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934852730889

BRINQUEZ,VISMINDA A TM

Premise Address : VILLA ABUNO,MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-653-4	9340320000-4	06/09/2016	MAY/2016	2,293.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93403200004

BC20/191.0/50/0/10/05-27-2016/79

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161262637465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050444

16123200004

Date : 05-27-2016

BC20/191.0/70/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612320000-4

Collection Ref. Code : 1837-83-809-7

Customer Information----------

Name : OCIO,FE C (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525668 GS6	Pole No	:	0274754
Serial No	:	24648202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21279
Period From	:	04-26-2016	Prev Rdg	:	20900
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		485.57
CURRENT BILL - MAY 2016		4,020.02
TOTAL AMOUNT DUE		4,019.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,789.00

Your monthly electricity consumption chart

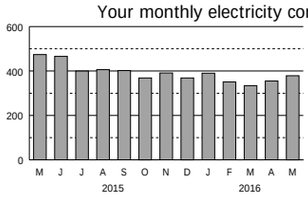

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.02		
Less : VAT	278.50		
Amount Net of VAT	3,741.52		
Less: BIR 2306	117.44		
BIR 2307	71.22	VATable Sales	3,741.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.86	VAT Zero Rated Sales	0.00
Add : VAT	278.50	VAT Amount	278.50
TOTAL AMOUNT DUE	3,831.36	TOTAL SALES	4,020.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/70/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161262637465

OCIO,FE C (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-809-7	1612320000-4	06/09/2016	MAY/2016	4,019.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16123200004

BC20/191.0/70/0/10/05-27-2016/79

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631851701939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63123200006

BILLING STATEMENT

1005051682

Date : 05-27-2016

BC20/191.0/147/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312320000-6

Collection Ref. Code : 1837-82-761-3

Customer Information----------

Name : MACOROL,FLORA TM

Premise Address : # 35-F VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525662 GS6	Pole No	:	0274754
Serial No	:	52701180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8432
Period From	:	04-26-2016	Prev Rdg	:	8325
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 959.00

Your monthly electricity consumption chart

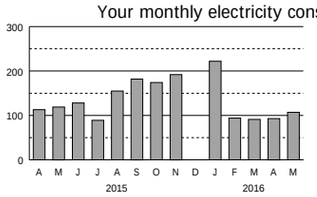

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/147/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631851701939

MACOROL,FLORA TM

Premise Address : # 35-F VILLA ABUNO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-761-3	6312320000-6	06/09/2016	MAY/2016	1,138.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63123200006

BC20/191.0/147/0/10/05-27-2016/79

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731352312308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051469

73123200005

Date : 05-27-2016

BC20/191.0/200/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312320000-5

Collection Ref. Code : 1837-82-764-8

Customer Information----------

Name : CONDEMAN,RESTITUTO TM

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525629 GS6	Pole No	:	0274754
Serial No	:	53008440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11942
Period From	:	04-26-2016	Prev Rdg	:	11701
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.17
CURRENT BILL - MAY 2016		2,595.17
TOTAL AMOUNT DUE		2,595.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,635.00

Your monthly electricity consumption chart

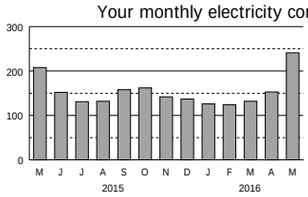

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.17		
Less : VAT	181.25		
Amount Net of VAT	2,413.92		
Less: BIR 2306	76.41		
BIR 2307	45.98	VATable Sales	2,413.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.53	VAT Zero Rated Sales	0.00
Add : VAT	181.25	VAT Amount	181.25
TOTAL AMOUNT DUE	2,472.78	TOTAL SALES	2,595.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/200/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731352312308

CONDEMAN,RESTITUTO TM

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-764-8	7312320000-5	06/09/2016	MAY/2016	2,595.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73123200005

BC20/191.0/200/0/10/05-27-2016/79

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870009659377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036270

87033200004

Date : 05-27-2016

BC20/191.0/310/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703320000-4

Collection Ref. Code : 1837-84-974-9

Customer Information----------

Name : MEDALLE,EULOGIO F TM

Premise Address : BRGY TINAGO VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525710 GS6	Pole No	:	0274740
Serial No	:	62536740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7464
Period From	:	04-26-2016	Prev Rdg	:	7361
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,095.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 875.00

Your monthly electricity consumption chart

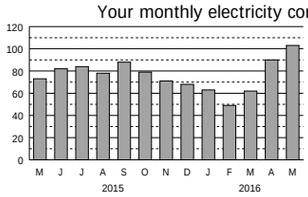

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/310/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870009659377

MEDALLE,EULOGIO F TM

Premise Address : BRGY TINAGO VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-974-9	8703320000-4	06/09/2016	MAY/2016	1,095.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87033200004

BC20/191.0/310/0/10/05-27-2016/79

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285489894537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044430

28593200000

Date : 05-27-2016

BC20/191.0/320/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859320000-0

Collection Ref. Code : 1825-69-410-9

Customer Information----------

Name : JIMENEZ,TERESITA (TM)

Premise Address : VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525665 GS6	Pole No	:	0274740
Serial No	:	25746664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4552
Period From	:	04-26-2016	Prev Rdg	:	4475
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		697.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 655.00

Your monthly electricity consumption chart

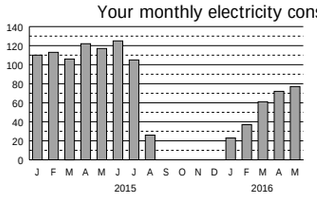

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/320/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285489894537

JIMENEZ,TERESITA (TM)
Premise Address : VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-410-9	2859320000-0	06/09/2016	MAY/2016	697.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28593200000

BC20/191.0/320/0/10/05-27-2016/79

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780898693773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78033200003

1005041532
Date : 05-27-2016
BC20/191.0/330/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803320000-3
Collection Ref. Code : 1837-85-476-9

Customer Information----------
Name : RAMIREZ,SOLEDAD C (TM)
Premise Address : VILLA ABUNO,MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525697 GS6	Pole No	:	0274740
Serial No	:	24535254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2935
Period From	:	04-26-2016	Prev Rdg	:	2935
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.90

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 31, 2016 - 0.22

Your monthly electricity consumption chart

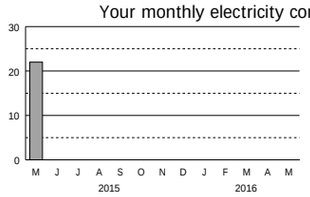

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/330/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780898693773

RAMIREZ,SOLEDAD C (TM)
Premise Address : VILLA ABUNO,MAC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-476-9	7803320000-3	06/09/2016	MAY/2016	1.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78033200003

BC20/191.0/330/0/10/05-27-2016/79

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952111872356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044453

95263200008

Date : 05-27-2016

BC20/191.0/380/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526320000-8

Collection Ref. Code : 1825-31-779-8

Customer Information----------

Name : MENDOZA,ERMELINDA (TM)

Premise Address : 42-J VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	525555 GS6	Pole No	:	0274740
Serial No	:	94116633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3493
Period From	:	04-26-2016	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.36
CURRENT BILL - MAY 2016		441.01
TOTAL AMOUNT DUE		439.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 450.00

Your monthly electricity consumption chart

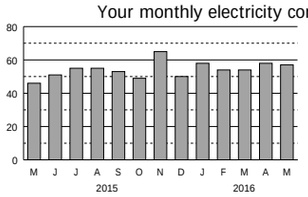

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.01		
Less : VAT	30.35		
Amount Net of VAT	410.66		
Less: BIR 2306	12.85		
BIR 2307	7.67	VATable Sales	410.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.14	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	420.49	TOTAL SALES	441.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/380/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952111872356

MENDOZA,ERMELINDA (TM)

Premise Address : 42-J VILLA ABUNO TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-779-8	9526320000-8	06/09/2016	MAY/2016	439.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95263200008

BC20/191.0/380/0/10/05-27-2016/79

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614585006048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042137

61471200008

Date : 05-27-2016

BC20/191.0/390/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147120000-8

Collection Ref. Code : 1811-61-029-3

Customer Information----------

Name : BRIONES,CARMEN TM V.

Premise Address : 43 VILLA ABUNO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525632 GS6	Pole No	:	0274740
Serial No	:	57336374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9967
Period From	:	04-26-2016	Prev Rdg	:	9804
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,731.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,425.00

Your monthly electricity consumption chart

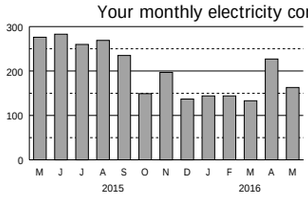

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/390/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614585006048

BRIONES,CARMEN TM V.

Premise Address : 43 VILLA ABUNO,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-029-3	6147120000-8	06/09/2016	MAY/2016	1,731.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61471200008

BC20/191.0/390/0/10/05-27-2016/79

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748082265217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041780

74848676073

Date : 05-27-2016

BC20/191.0/462/0274733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484867607-3

Collection Ref. Code : 1853-19-110-8

Customer Information----------

Name : GONIDA,MARILYN NAMBATAC

Premise Address : 31-Q ZAPANTA ST.,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	3023 EIS6	Pole No	:	0274733
Serial No	:	83301771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3014
Period From	:	04-26-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.43
CURRENT BILL - MAY 2016		2,972.68
TOTAL AMOUNT DUE		2,972.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,813.00

Your monthly electricity consumption chart

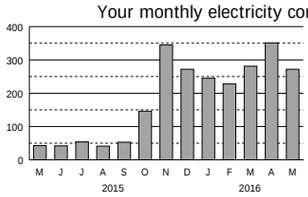

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.68		
Less : VAT	209.25		
Amount Net of VAT	2,763.43		
Less: BIR 2306	88.18		
BIR 2307	52.68	VATable Sales	2,763.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.57	VAT Zero Rated Sales	0.00
Add : VAT	209.25	VAT Amount	209.25
TOTAL AMOUNT DUE	2,831.82	TOTAL SALES	2,972.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/462/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748082265217

GONIDA,MARILYN NAMBATAC

Premise Address : 31-Q ZAPANTA ST.,VILLAGONZALO I,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-110-8	7484867607-3	06/09/2016	MAY/2016	2,972.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74848676073

BC20/191.0/462/0/10/05-27-2016/79

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327688112459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049727

32775531653

Date : 05-27-2016

BC20/191.0/467/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277553165-3

Collection Ref. Code : 1851-80-950-3

Customer Information----------

Name : ENRIQUEZ,FERNANDO JR. CABRIROS

Premise Address : ZAPANTA,TEJERO

TIN :

Metering Information----------

Meter No	:	3601 EIS6	Pole No	:	0274761
Serial No	:	83302587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3935
Period From	:	04-26-2016	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.38	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	531.15
Transmission Charge	0.2986/kWh	30.28
System Loss Charge	0.8302/kWh	84.20
Sub-Total		645.63
Distribution Charges		
Distribution Charge	1.7506/kWh	177.54
Supply Charge	0.4118/kWh	41.76
Metering Charge	0.6989/kWh	70.88
	5.00/month	5.00
Sub-Total		295.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.63
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		32.03
Transmission		0.75
System Loss		4.87
Distribution		35.42
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.82
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.58
Sub-Total		130.38
CURRENT BILL - MAY 2016(ESTIMATE)		1,079.82
TOTAL AMOUNT DUE		1,079.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,146.00

Your monthly electricity consumption chart

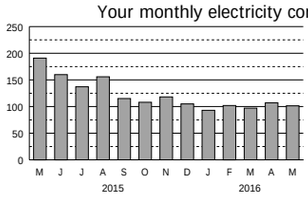

Avg Monthly Usage : 122.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.82		
Less : VAT	74.96		
Amount Net of VAT	1,004.86		
Less: BIR 2306	31.61		
BIR 2307	19.13	VATable Sales	1,004.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.12	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,029.08	TOTAL SALES	1,079.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/467/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327688112459

ENRIQUEZ,FERNANDO JR. CABRIROS

Premise Address : ZAPANTA,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-950-3	3277553165-3	06/09/2016	MAY/2016	1,079.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32775531653

BC20/191.0/467/0/10/05-27-2016/79

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531341540657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050195

53123200007

Date : 05-27-2016

BC20/191.0/650/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312320000-7

Collection Ref. Code : 1837-82-758-3

Customer Information----------

Name : RIZARRI,CONCEPCION B TM

Premise Address : VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525666 GS6	Pole No	:	0274754
Serial No	:	61618201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4067
Period From	:	04-26-2016	Prev Rdg	:	4026
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 223.00

Your monthly electricity consumption chart

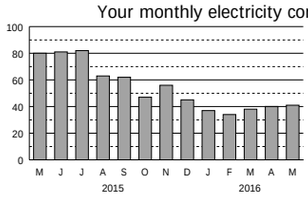

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/650/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531341540657

RIZARRI,CONCEPCION B TM

Premise Address : VILLA ABUNO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-758-3	5312320000-7	06/09/2016	MAY/2016	269.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53123200007

BC20/191.0/650/0/10/05-27-2016/79

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001910335313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034257

00133200006

Date : 05-27-2016

BC20/191.0/680/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013320000-6

Collection Ref. Code : 1837-86-185-4

Customer Information----------

Name : MATARLO,ALBERTO L (TM)

Premise Address : #33 VILLA ABUNO,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525657 GS6	Pole No	:	0274754
Serial No	:	63503176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6747
Period From	:	04-26-2016	Prev Rdg	:	6630
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.83
CURRENT BILL - MAY 2016		1,284.31
TOTAL AMOUNT DUE		1,282.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,748.00

Your monthly electricity consumption chart

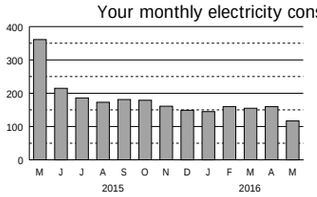

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.31		
Less : VAT	90.62		
Amount Net of VAT	1,193.69		
Less: BIR 2306	38.19		
BIR 2307	22.76	VATable Sales	1,193.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.74	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,223.36	TOTAL SALES	1,284.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/680/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001910335313

MATARLO,ALBERTO L (TM)

Premise Address : #33 VILLA ABUNO,MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-185-4	0013320000-6	06/09/2016	MAY/2016	1,282.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00133200006

BC20/191.0/680/0/10/05-27-2016/79

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083735500912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033555

08331162977

Date : 05-27-2016

BC08/365.7/2891/0358541/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833116297-7

Collection Ref. Code : 1859-46-284-7

Customer Information----------

Name : SANCHEZ,EMMANUEL ROSAL

Premise Address : 441 PLARIDEL ST.,ALANG-ALANG II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024097	Pole No	:	0358541
Serial No	:	121757923	Multiplier	:	1
Period To	:	05-12-2016	Pres Rdg	:	9533
Period From	:	04-12-2016	Prev Rdg	:	9116
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	15555	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,167.82
Transmission Charge	0.3552/kWh	148.12
System Loss Charge	0.8598/kWh	358.54
Sub-Total		2,674.48
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1067/kWh	44.49
Senior Citizen Subsidy Charge	0.000093/kWh	0.04
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		129.93
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		128.15
Transmission		3.30
System Loss		20.14
Distribution		143.78
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		532.03
CURRENT BILL - MAY 2016		4,534.60
Advance Payment/Credit Adjustments		- 4,348.59
TOTAL AMOUNT DUE		185.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,270.00

Your monthly electricity consumption chart

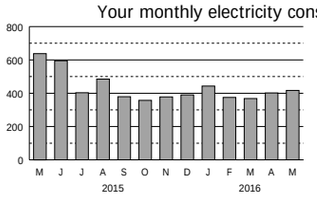

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.60		
Less : VAT	313.36		
Amount Net of VAT	4,221.24		
Less: BIR 2306	132.20		
BIR 2307	80.45	VATable Sales	4,221.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,008.59	VAT Zero Rated Sales	0.00
Add : VAT	313.36	VAT Amount	313.36
TOTAL AMOUNT DUE	4,321.95	TOTAL SALES	4,534.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2891/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083735500912

SANCHEZ,EMMANUEL ROSAL

Premise Address : 441 PLARIDEL ST.,ALANG-ALANG II, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-284-7	0833116297-7	06/09/2016	MAY/2016	185.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08331162977

BC08/365.7/2891/0/21/05-27-2016/80

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458887049493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033654

45893261300

Date : 05-27-2016

BC09/395.1/2630/1335630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589326130-0

Collection Ref. Code : 1853-61-701-6

Customer Information----------

Name : ALOLOR,JOSE NICOR

Premise Address : ZONE III,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555953 GS6	Pole No	:	1335630
Serial No	:	53968359	Multiplier	:	1
Period To	:	03-12-2016	Pres Rdg	:	27114
Period From	:	02-13-2016	Prev Rdg	:	26274
No of Days	:	28	Diff Rdg	:	840
Avg kWh/day	:	30.00	Registered	:	840
Conn Load	:	380	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		39,966.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	4,615.88
Transmission Charge	0.6174/kWh	518.62
System Loss Charge	0.8506/kWh	714.50
Sub-Total		5,849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.1005/kWh	84.42
Senior Citizen Subsidy Charge	0.000118/kWh	0.10
Surcharge	0.02 of 9,606.00	192.12
Sub-Total		276.64
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		274.84
Transmission		11.48
System Loss		39.70
Distribution		289.02
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.10
Sub-Total		1,002.01
CURRENT BILL - MARCH 2016		9,536.14
Advance Payment/Credit Adjustments		- 29,682.58
TOTAL AMOUNT DUE		19,820.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 9,866.00

Your monthly electricity consumption chart

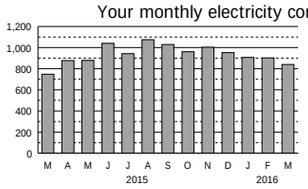

Avg Monthly Usage : 935.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,536.14		
Less : VAT	630.19		
Amount Net of VAT	8,905.95		
Less: BIR 2306	268.06		
BIR 2307	167.67	VATable Sales	8,905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,470.22	VAT Zero Rated Sales	0.00
Add : VAT	630.19	VAT Amount	630.19
TOTAL AMOUNT DUE	9,100.41	TOTAL SALES	9,536.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/2630/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458887049493

ALOLOR,JOSE NICOR

Premise Address : ZONE III,MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-701-6	4589326130-0	06/09/2016	MARCH/2016	19,820.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45893261300

BC09/395.1/2630/0/21/05-27-2016/80

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892264042487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89261277944

BILLING STATEMENT

1005048913

Date : 05-27-2016

BC10/455.4/0/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926127794-4

Collection Ref. Code : 1863-17-926-7

Customer Information----------

Name : CARNICE,JEDIAEL MISA

Premise Address : ABOITIZ ROAD,SITIO OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101635	Pole No	:	0294600
Serial No	:	40047236	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1627
Period From	:	04-15-2016	Prev Rdg	:	1429
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	122	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		255.86
CURRENT BILL - MAY 2016		2,161.00
TOTAL AMOUNT DUE		2,160.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,814.00

Your monthly electricity consumption chart

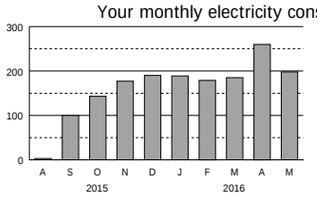

Avg Monthly Usage : 162.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.00		
Less : VAT	152.00		
Amount Net of VAT	2,009.00		
Less: BIR 2306	64.07		
BIR 2307	38.29	VATable Sales	2,009.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.64	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	2,058.64	TOTAL SALES	2,161.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892264042487

CARNICE,JEDIAEL MISA

Premise Address : ABOITIZ ROAD,SITIO OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-926-7	8926127794-4	06/09/2016	MAY/2016	2,160.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89261277944

BC10/455.4/0/0/21/05-27-2016/80

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056996140553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052394

05643104846

Date : 05-27-2016

BC10/455.4/0/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564310484-6

Collection Ref. Code : 1861-79-977-2

Customer Information----------

Name : MENDEZ,MARIVIC PARDILLO

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102236	Pole No	:	0310003
Serial No	:	129127356	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1084
Period From	:	04-15-2016	Prev Rdg	:	988
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	122	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.20
CURRENT BILL - MAY 2016		989.35
TOTAL AMOUNT DUE		988.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,194.00

Your monthly electricity consumption chart

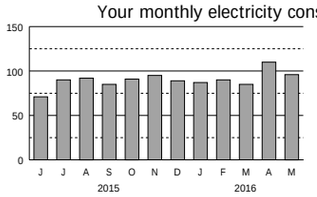

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.35		
Less : VAT	69.13		
Amount Net of VAT	920.22		
Less: BIR 2306	29.14		
BIR 2307	17.49	VATable Sales	920.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.59	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	942.72	TOTAL SALES	989.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056996140553

MENDEZ,MARIVIC PARDILLO

Premise Address : OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-977-2	0564310484-6	06/09/2016	MAY/2016	988.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05643104846

BC10/455.4/0/0/21/05-27-2016/80

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785840243800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052352

78530052212

Date : 05-27-2016

BC10/455.4/0/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853005221-2

Collection Ref. Code : 1861-89-776-6

Customer Information----------

Name : LAVANDERO,ARNEL GABOMPA

Premise Address : OREL STREET,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120280	Pole No	:	0310465
Serial No	:	40075281	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1749
Period From	:	04-15-2016	Prev Rdg	:	1481
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	1176	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		336.55
CURRENT BILL - MAY 2016		2,837.30
TOTAL AMOUNT DUE		2,837.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 2,192.00

Your monthly electricity consumption chart

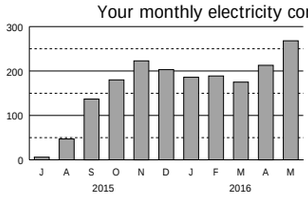

Avg Monthly Usage : 166.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.30		
Less : VAT	196.37		
Amount Net of VAT	2,640.93		
Less: BIR 2306	82.80		
BIR 2307	50.27	VATable Sales	2,640.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.86	VAT Zero Rated Sales	0.00
Add : VAT	196.37	VAT Amount	196.37
TOTAL AMOUNT DUE	2,704.23	TOTAL SALES	2,837.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785840243800

LAVANDERO,ARNEL GABOMPA
Premise Address : OREL STREET,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-776-6	7853005221-2	06/09/2016	MAY/2016	2,837.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78530052212

BC10/455.4/0/0/21/05-27-2016/80

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417698874483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052319

41747300006

Date : 05-27-2016

BC10/455.4/120/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174730000-6

Collection Ref. Code : 1833-29-782-2

Customer Information----------

Name : PARMAN,CHARLES Y

Premise Address : DOOR 1 H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434638GS6	Pole No	:	0298176
Serial No	:	96419754	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	26028
Period From	:	04-15-2016	Prev Rdg	:	25883
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	910	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.20
CURRENT BILL - MAY 2016		1,572.09
TOTAL AMOUNT DUE		1,572.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,528.69

Your monthly electricity consumption chart

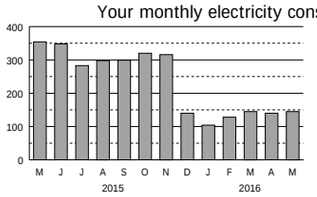

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.09		
Less : VAT	110.20		
Amount Net of VAT	1,461.89		
Less: BIR 2306	46.44		
BIR 2307	27.86	VATable Sales	1,461.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.59	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,497.79	TOTAL SALES	1,572.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/120/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417698874483

PARMAN,CHARLES Y

Premise Address : DOOR 1 H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-782-2	4174730000-6	06/09/2016	MAY/2016	1,572.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41747300006

BC10/455.4/120/0/21/05-27-2016/80

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404421899035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052129

40487300002

Date : 05-27-2016

BC10/455.4/130/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048730000-2

Collection Ref. Code : 1835-78-065-2

Customer Information----------

Name : PARMAN,CHARLES YU

Premise Address : DOOR 2 59-A. H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413291GS6	Pole No	:	0298176
Serial No	:	91768088	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	33985
Period From	:	04-15-2016	Prev Rdg	:	33672
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	345	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		392.91
CURRENT BILL - MAY 2016		3,312.72
TOTAL AMOUNT DUE		3,311.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 1,888.00

Your monthly electricity consumption chart

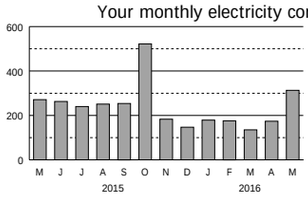

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.72		
Less : VAT	229.20		
Amount Net of VAT	3,083.52		
Less: BIR 2306	96.65		
BIR 2307	58.69	VATable Sales	3,083.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.18	VAT Zero Rated Sales	0.00
Add : VAT	229.20	VAT Amount	229.20
TOTAL AMOUNT DUE	3,157.38	TOTAL SALES	3,312.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/130/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404421899035

PARMAN,CHARLES YU

Premise Address : DOOR 2 59-A. H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-065-2	4048730000-2	06/09/2016	MAY/2016	3,311.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40487300002

BC10/455.4/130/0/21/05-27-2016/80

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229028402638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049160

22907300002

Date : 05-27-2016

BC10/455.4/140/0298211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290730000-2

Collection Ref. Code : 1843-30-170-9

Customer Information----------

Name : PARMAN,CHARLES M1 Y

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530574 GS6	Pole No	:	0298211
Serial No	:	87464249	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10432
Period From	:	04-15-2016	Prev Rdg	:	10373
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.55
CURRENT BILL - MAY 2016		456.76
TOTAL AMOUNT DUE		456.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 530.41

Your monthly electricity consumption chart

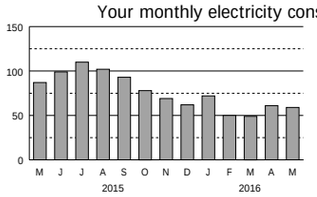

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.76		
Less : VAT	31.46		
Amount Net of VAT	425.30		
Less: BIR 2306	13.33		
BIR 2307	7.94	VATable Sales	425.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.03	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	435.49	TOTAL SALES	456.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/140/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229028402638

PARMAN,CHARLES M1 Y

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-170-9	2290730000-2	06/09/2016	MAY/2016	456.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22907300002

BC10/455.4/140/0/21/05-27-2016/80

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283511959832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052315

28326300002

Date : 05-27-2016

BC10/455.4/160/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832630000-2

Collection Ref. Code : 1815-98-911-4

Customer Information----------

Name : RETUYA,EULOGIA

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	281346GS6	Pole No	:	0298176
Serial No	:	49474639	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10724
Period From	:	04-15-2016	Prev Rdg	:	10621
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		32.16
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.64
CURRENT BILL - MAY 2016		1,120.23
TOTAL AMOUNT DUE		1,119.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,170.00

Your monthly electricity consumption chart

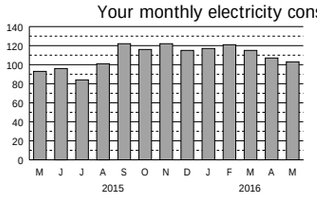

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.23		
Less : VAT	78.63		
Amount Net of VAT	1,041.60		
Less: BIR 2306	33.15		
BIR 2307	19.85	VATable Sales	1,041.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.60	VAT Zero Rated Sales	0.00
Add : VAT	78.63	VAT Amount	78.63
TOTAL AMOUNT DUE	1,067.23	TOTAL SALES	1,120.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/160/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283511959832

RETUYA,EULOGIA

Premise Address : BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-911-4	2832630000-2	06/09/2016	MAY/2016	1,119.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28326300002

BC10/455.4/160/0/21/05-27-2016/80

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208094821512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052088

20813126032

Date : 05-27-2016

BC10/455.4/176/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081312603-2

Collection Ref. Code : 1853-73-347-4

Customer Information----------

Name : RETUYA,NINO REY BELTRAN

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546736 GS6	Pole No	:	0298190
Serial No	:	60312239	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16841
Period From	:	04-15-2016	Prev Rdg	:	16311
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	954	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.2986/kWh	158.26
System Loss Charge	0.8302/kWh	440.01
Sub-Total		3,374.04
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,489.00	129.78
Sub-Total		174.88
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		167.42
Transmission		3.93
System Loss		25.43
Distribution		182.58
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		681.23
CURRENT BILL - MAY 2016		5,751.64
TOTAL AMOUNT DUE		5,740.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,500.00

Your monthly electricity consumption chart

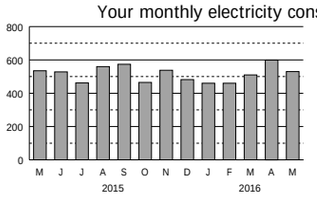

Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.64		
Less : VAT	403.39		
Amount Net of VAT	5,348.25		
Less: BIR 2306	170.04		
BIR 2307	101.92	VATable Sales	5,348.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,076.29	VAT Zero Rated Sales	0.00
Add : VAT	403.39	VAT Amount	403.39
TOTAL AMOUNT DUE	5,479.68	TOTAL SALES	5,751.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/176/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208094821512

RETUYA,NINO REY BELTRAN

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-347-4	2081312603-2	06/09/2016	MAY/2016	5,740.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20813126032

BC10/455.4/176/0/21/05-27-2016/80

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454214821641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45486300002

BILLING STATEMENT

1005052354

Date : 05-27-2016

BC10/455.4/180/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548630000-2

Collection Ref. Code : 1841-66-533-9

Customer Information----------

Name : MENGANE,SONNY M2 R

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019522	Pole No	:	0298190
Serial No	:	121752509	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	323
Period From	:	04-15-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	404	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.35
CURRENT BILL - MAY 2016		93.38
TOTAL AMOUNT DUE		93.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 55.00

Your monthly electricity consumption chart

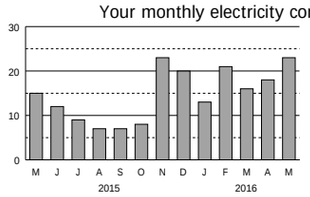

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.38		
Less : VAT	6.01		
Amount Net of VAT	87.37		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.24	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	89.25	TOTAL SALES	93.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/180/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454214821641

MENGANE,SONNY M2 R

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-533-9	4548630000-2	06/09/2016	MAY/2016	93.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45486300002

BC10/455.4/180/0/21/05-27-2016/80

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045143176811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052273

04596300006

Date : 05-27-2016

BC10/455.4/190/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459630000-6

Collection Ref. Code : 1841-80-302-2

Customer Information----------

Name : MENGANE,SONNY M4 R

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256090GS6	Pole No	:	0298190
Serial No	:	48988975	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2278
Period From	:	04-15-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.60
CURRENT BILL - MAY 2016		89.40
TOTAL AMOUNT DUE		88.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 94.00

Your monthly electricity consumption chart

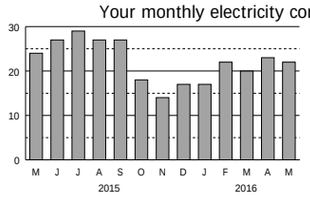

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.40		
Less : VAT	5.75		
Amount Net of VAT	83.65		
Less: BIR 2306	2.46		
BIR 2307	1.46	VATable Sales	83.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.73	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	85.48	TOTAL SALES	89.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/190/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045143176811

MENGANE,SONNY M4 R

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-302-2	0459630000-6	06/09/2016	MAY/2016	88.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04596300006

BC10/455.4/190/0/21/05-27-2016/80

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935749590856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052087

93596300009

Date : 05-27-2016

BC10/455.4/200/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359630000-9

Collection Ref. Code : 1841-80-299-9

Customer Information----------

Name : MENGANE,SONNY M3 R

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321393GS6	Pole No	:	0298190
Serial No	:	43333265	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4826
Period From	:	04-15-2016	Prev Rdg	:	4788
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.69
CURRENT BILL - MAY 2016		217.16
TOTAL AMOUNT DUE		216.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 283.00

Your monthly electricity consumption chart

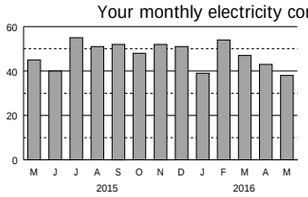

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.16		
Less : VAT	14.67		
Amount Net of VAT	202.49		
Less: BIR 2306	6.24		
BIR 2307	3.69	VATable Sales	202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	207.23	TOTAL SALES	217.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/200/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935749590856

MENGANE,SONNY M3 R

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-299-9	9359630000-9	06/09/2016	MAY/2016	216.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93596300009

BC10/455.4/200/0/21/05-27-2016/80

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942098698391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052211

94207300008

Date : 05-27-2016

BC10/455.4/220/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420730000-8

Collection Ref. Code : 1811-42-194-6

Customer Information----------

Name : RETUYA,MIGUEL COLINA (M1) C.

Premise Address : H. CORTES ST., BSDE BENSON IND.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430365GS6	Pole No	:	0298183
Serial No	:	52863113	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	36538
Period From	:	04-15-2016	Prev Rdg	:	35887
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	4580	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,409.48
Transmission Charge	0.2986/kWh	194.39
System Loss Charge	0.8302/kWh	540.46
Sub-Total		4,144.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,873.50	137.47
Sub-Total		192.88
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		205.62
Transmission		4.81
System Loss		31.24
Distribution		224.12
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		833.81
CURRENT BILL - MAY 2016		7,038.72
TOTAL AMOUNT DUE		7,038.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,873.39

Your monthly electricity consumption chart

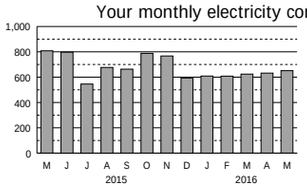

Avg Monthly Usage : 674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,038.72		
Less : VAT	492.66		
Amount Net of VAT	6,546.06		
Less: BIR 2306	207.68		
BIR 2307	124.72	VATable Sales	6,546.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,213.66	VAT Zero Rated Sales	0.00
Add : VAT	492.66	VAT Amount	492.66
TOTAL AMOUNT DUE	6,706.32	TOTAL SALES	7,038.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/220/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942098698391

RETUYA,MIGUEL COLINA (M1) C.

Premise Address : H. CORTES ST., BSDE BENSON IND.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-194-6	9420730000-8	06/09/2016	MAY/2016	7,038.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94207300008

BC10/455.4/220/0/21/05-27-2016/80

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186100951921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052396

18685300008

Date : 05-27-2016

BC10/455.4/230/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868530000-8

Collection Ref. Code : 1813-54-020-9

Customer Information----------

Name : RETUYA,MIGUEL (M2) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406440GS6	Pole No	:	0298183
Serial No	:	2003226027	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	35031
Period From	:	04-15-2016	Prev Rdg	:	34855
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	4580	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.19
CURRENT BILL - MAY 2016		1,900.69
Advance Payment/Credit Adjustments		- 5.15
TOTAL AMOUNT DUE		1,895.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,574.58

Your monthly electricity consumption chart

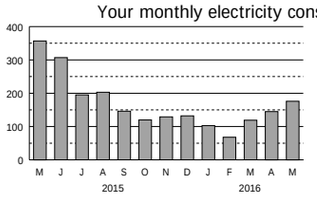

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.69		
Less : VAT	132.96		
Amount Net of VAT	1,767.73		
Less: BIR 2306	56.06		
BIR 2307	33.68	VATable Sales	1,767.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.99	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,810.95	TOTAL SALES	1,900.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/230/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186100951921

RETUYA,MIGUEL (M2) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-020-9	1868530000-8	06/09/2016	MAY/2016	1,895.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18685300008

BC10/455.4/230/0/21/05-27-2016/80

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286133055319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052406

28685300007

Date : 05-27-2016

BC10/455.4/240/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868530000-7

Collection Ref. Code : 1813-54-053-5

Customer Information----------

Name : RETUYA,MIGUEL (M3) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427536GS6	Pole No	:	0298183
Serial No	:	59466290	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	20084
Period From	:	04-15-2016	Prev Rdg	:	19982
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	4580	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 359.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.06
CURRENT BILL - MAY 2016		1,097.47
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		735.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 986.38

Your monthly electricity consumption chart

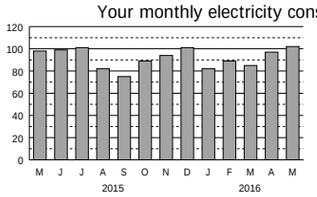

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.47		
Less : VAT	76.62		
Amount Net of VAT	1,020.85		
Less: BIR 2306	32.31		
BIR 2307	19.45	VATable Sales	1,020.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.09	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	1,045.71	TOTAL SALES	1,097.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/240/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286133055319

RETUYA,MIGUEL (M3) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-053-5	2868530000-7	06/09/2016	MAY/2016	735.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28685300007

BC10/455.4/240/0/21/05-27-2016/80

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386370338449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052412

38685300006

Date : 05-27-2016

BC10/455.4/250/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868530000-6

Collection Ref. Code : 1813-54-062-4

Customer Information----------

Name : RETUYA,MIGUEL (M4) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135890	Pole No	:	0298183
Serial No	:	85012231	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2764
Period From	:	04-15-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	3988	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,053.35
Transmission Charge	0.5013/kWh	292.26
System Loss Charge	0.7989/kWh	465.76
Sub-Total		3,811.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,650.50	113.01
Sub-Total		162.63
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		184.16
Transmission		7.24
System Loss		26.57
Distribution		200.78
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		747.63
CURRENT BILL - MAY 2016		6,394.77
TOTAL AMOUNT DUE		6,394.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,651.00

Your monthly electricity consumption chart

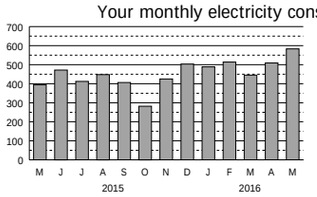

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,394.77		
Less : VAT	441.65		
Amount Net of VAT	5,953.12		
Less: BIR 2306	187.47		
BIR 2307	113.51	VATable Sales	5,953.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,652.14	VAT Zero Rated Sales	0.00
Add : VAT	441.65	VAT Amount	441.65
TOTAL AMOUNT DUE	6,093.79	TOTAL SALES	6,394.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/250/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386370338449

RETUYA,MIGUEL (M4) C.
Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-062-4	3868530000-6	06/09/2016	MAY/2016	6,394.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38685300006

BC10/455.4/250/0/21/05-27-2016/80

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486126000499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052272

48685300005

Date : 05-27-2016

BC10/455.4/260/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868530000-5

Collection Ref. Code : 1813-54-074-8

Customer Information----------

Name : RETUYA,MIGUEL (M5) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135891	Pole No	:	0298183
Serial No	:	85012233	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2975
Period From	:	04-15-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	3988	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,550.89
Transmission Charge	0.5013/kWh	339.88
System Loss Charge	0.7989/kWh	541.65
Sub-Total		4,432.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,106.50	122.13
Sub-Total		179.83
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		214.16
Transmission		8.42
System Loss		30.90
Distribution		233.40
Others		25.51
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		868.18
CURRENT BILL - MAY 2016		7,425.39
TOTAL AMOUNT DUE		7,424.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,107.00

Your monthly electricity consumption chart

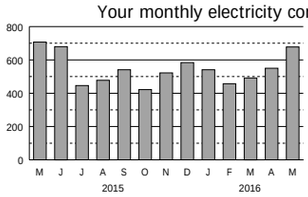

Avg Monthly Usage : 546.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,425.39		
Less : VAT	512.39		
Amount Net of VAT	6,913.00		
Less: BIR 2306	217.52		
BIR 2307	131.80	VATable Sales	6,913.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,563.68	VAT Zero Rated Sales	0.00
Add : VAT	512.39	VAT Amount	512.39
TOTAL AMOUNT DUE	7,076.07	TOTAL SALES	7,425.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/260/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486126000499

RETUYA,MIGUEL (M5) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-074-8	4868530000-5	06/09/2016	MAY/2016	7,424.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48685300005

BC10/455.4/260/0/21/05-27-2016/80

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586833180302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052355

58685300004

Date : 05-27-2016

BC10/455.4/270/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868530000-4

Collection Ref. Code : 1813-54-089-6

Customer Information----------

Name : RETUYA,MIGUEL (M6) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135889	Pole No	:	0298183
Serial No	:	85014981	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	807
Period From	:	04-15-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	3988	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.07
CURRENT BILL - MAY 2016		2,224.37
TOTAL AMOUNT DUE		2,224.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,703.14

Your monthly electricity consumption chart

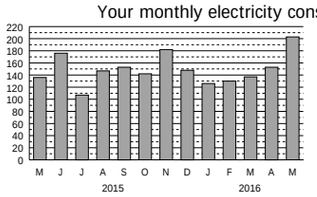

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.37		
Less : VAT	153.54		
Amount Net of VAT	2,070.83		
Less: BIR 2306	65.18		
BIR 2307	39.48	VATable Sales	2,070.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.17	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	2,119.71	TOTAL SALES	2,224.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/270/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586833180302

RETUYA,MIGUEL (M6) C.

Premise Address : H. CORTES ST., NR. BENSON IND.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-089-6	5868530000-4	06/09/2016	MAY/2016	2,224.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58685300004

BC10/455.4/270/0/21/05-27-2016/80

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516031009397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052191

51655300005

Date : 05-27-2016

BC10/455.4/280/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165530000-5

Collection Ref. Code : 1831-59-713-6

Customer Information----------

Name : RETUYA,MIGUEL C M1

Premise Address : H CORTES ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051754	Pole No	:	0298176
Serial No	:	121452315	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5200
Period From	:	04-15-2016	Prev Rdg	:	4820
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	620	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.5013/kWh	190.49
System Loss Charge	0.7989/kWh	303.58
Sub-Total		2,484.24
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		120.02
Transmission		4.72
System Loss		17.31
Distribution		131.07
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		489.40
CURRENT BILL - MAY 2016		4,187.14
TOTAL AMOUNT DUE		4,187.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,443.48

Your monthly electricity consumption chart

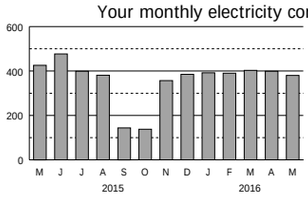

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.14		
Less : VAT	289.88		
Amount Net of VAT	3,897.26		
Less: BIR 2306	123.04		
BIR 2307	74.32	VATable Sales	3,897.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,699.90	VAT Zero Rated Sales	0.00
Add : VAT	289.88	VAT Amount	289.88
TOTAL AMOUNT DUE	3,989.78	TOTAL SALES	4,187.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/280/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516031009397

RETUYA,MIGUEL C M1

Premise Address : H CORTES ST TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-713-6	5165530000-5	06/09/2016	MAY/2016	4,187.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51655300005

BC10/455.4/280/0/21/05-27-2016/80

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416464287378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052293

41655300006

Date : 05-27-2016

BC10/455.4/290/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165530000-6

Collection Ref. Code : 1831-59-710-1

Customer Information----------

Name : RETUYA,MIGUEL C M2

Premise Address : H CORTES ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068908	Pole No	:	0298176
Serial No	:	40014151	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	411
Period From	:	04-15-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	620	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.5013/kWh	58.15
System Loss Charge	0.7989/kWh	92.67
Sub-Total		758.35
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 776.00	15.52
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.65
Transmission		1.44
System Loss		5.30
Distribution		40.43
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.40
CURRENT BILL - MAY 2016		1,269.05
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		1,267.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 776.05

Your monthly electricity consumption chart

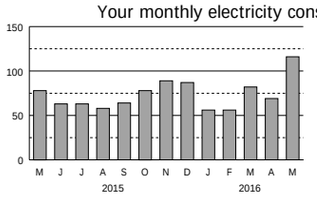

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.05		
Less : VAT	87.54		
Amount Net of VAT	1,181.51		
Less: BIR 2306	37.17		
BIR 2307	22.53	VATable Sales	1,181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.81	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,209.35	TOTAL SALES	1,269.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/290/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416464287378

RETUYA,MIGUEL C M2

Premise Address : H CORTES ST TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-710-1	4165530000-6	06/09/2016	MAY/2016	1,267.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41655300006

BC10/455.4/290/0/21/05-27-2016/80

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124815698578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047777

12486300002

Date : 05-27-2016

BC10/455.4/300/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248630000-2

Collection Ref. Code : 1829-61-938-1

Customer Information----------

Name : RETUYA,MIGUEL C M3

Premise Address : H CORTES ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135892	Pole No	:	0298176
Serial No	:	85014978	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3331
Period From	:	04-15-2016	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	620	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,723.72
Transmission Charge	0.5013/kWh	356.42
System Loss Charge	0.7989/kWh	568.02
Sub-Total		4,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,891.00	137.82
Sub-Total		198.33
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		224.58
Transmission		8.84
System Loss		32.41
Distribution		244.73
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		911.64
CURRENT BILL - MAY 2016		7,797.52
TOTAL AMOUNT DUE		7,797.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,891.13

Your monthly electricity consumption chart

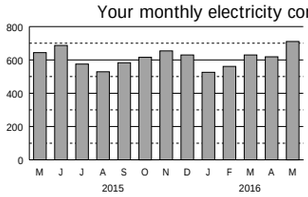

Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.52		
Less : VAT	538.49		
Amount Net of VAT	7,259.03		
Less: BIR 2306	228.59		
BIR 2307	138.41	VATable Sales	7,259.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,892.03	VAT Zero Rated Sales	0.00
Add : VAT	538.49	VAT Amount	538.49
TOTAL AMOUNT DUE	7,430.52	TOTAL SALES	7,797.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/300/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124815698578

RETUYA,MIGUEL C M3

Premise Address : H CORTES ST TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-938-1	1248630000-2	06/09/2016	MAY/2016	7,797.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12486300002

BC10/455.4/300/0/21/05-27-2016/80

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233080978438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052062

23386300000

Date : 05-27-2016

BC10/455.4/320/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338630000-0

Collection Ref. Code : 1821-17-029-6

Customer Information----------

Name : RETUYA,MIGUEL (M5) C

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089942	Pole No	:	0298176
Serial No	:	40008421	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4599
Period From	:	04-15-2016	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	2035	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.5013/kWh	220.07
System Loss Charge	0.7989/kWh	350.72
Sub-Total		2,869.96
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,481.00	129.62
Sub-Total		166.98
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		138.67
Transmission		5.45
System Loss		20.01
Distribution		151.33
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		568.73
CURRENT BILL - MAY 2016		4,866.78
TOTAL AMOUNT DUE		4,866.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,481.05

Your monthly electricity consumption chart

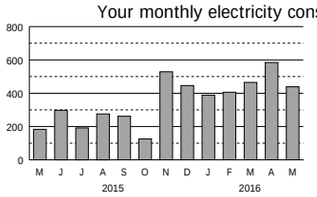

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.78		
Less : VAT	338.08		
Amount Net of VAT	4,528.70		
Less: BIR 2306	143.48		
BIR 2307	86.39	VATable Sales	4,528.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.83	VAT Zero Rated Sales	0.00
Add : VAT	338.08	VAT Amount	338.08
TOTAL AMOUNT DUE	4,636.91	TOTAL SALES	4,866.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/320/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233080978438

RETUYA,MIGUEL (M5) C

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-029-6	2338630000-0	06/09/2016	MAY/2016	4,866.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23386300000

BC10/455.4/320/0/21/05-27-2016/80

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333872755952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052069

33386300009

Date : 05-27-2016

BC10/455.4/330/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338630000-9

Collection Ref. Code : 1821-17-068-7

Customer Information----------

Name : RETUYA,MIGUEL (M6) C

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135937	Pole No	:	0298176
Serial No	:	85013025	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1263
Period From	:	04-15-2016	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	2035	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		976.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.5013/kWh	127.83
System Loss Charge	0.7989/kWh	203.72
Sub-Total		1,667.06
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,063.50	81.27
Sub-Total		102.98
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		80.55
Transmission		3.17
System Loss		11.61
Distribution		88.16
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		331.36
CURRENT BILL - MAY 2016		2,836.03
Advance Payment/Credit Adjustments		- 981.46
TOTAL AMOUNT DUE		2,830.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,063.43

Your monthly electricity consumption chart

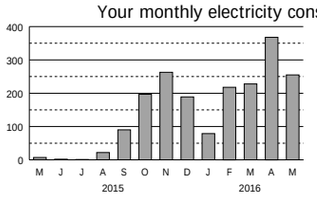

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.03		
Less : VAT	197.35		
Amount Net of VAT	2,638.68		
Less: BIR 2306	83.74		
BIR 2307	50.34	VATable Sales	2,638.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.60	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,701.95	TOTAL SALES	2,836.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/330/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333872755952

RETUYA,MIGUEL (M6) C

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-068-7	3338630000-9	06/09/2016	MAY/2016	2,830.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33386300009

BC10/455.4/330/0/21/05-27-2016/80

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998153382446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049028

99865300000

Date : 05-27-2016

BC10/455.4/350/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986530000-0

Collection Ref. Code : 1843-85-134-2

Customer Information----------

Name : RETUYA,MIGUEL M2 C

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128109	Pole No	:	0298183
Serial No	:	40095078	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	229
Period From	:	04-15-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	803	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		173.59
CURRENT BILL - MAY 2016		1,463.72
Advance Payment/Credit Adjustments		- 1,159.55
TOTAL AMOUNT DUE		269.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 11.00

Your monthly electricity consumption chart

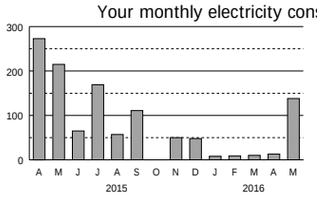

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.72		
Less : VAT	101.40		
Amount Net of VAT	1,362.32		
Less: BIR 2306	42.76		
BIR 2307	25.93	VATable Sales	1,362.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.63	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,395.03	TOTAL SALES	1,463.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/350/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998153382446

RETUYA,MIGUEL M2 C

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-134-2	9986530000-0	06/09/2016	MAY/2016	269.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99865300000

BC10/455.4/350/0/21/05-27-2016/80

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109830915725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052132

10965300006

Date : 05-27-2016

BC10/455.4/370/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096530000-6

Collection Ref. Code : 1843-85-140-7

Customer Information----------

Name : RETUYA,MIGUEL M4 C

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457927GS6	Pole No	:	0298183
Serial No	:	96418763	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17627
Period From	:	04-15-2016	Prev Rdg	:	17142
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	803	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		613.65
CURRENT BILL - MAY 2016		5,176.24
TOTAL AMOUNT DUE		5,176.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,051.00

Your monthly electricity consumption chart

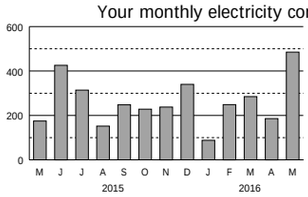

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.24		
Less : VAT	359.79		
Amount Net of VAT	4,816.45		
Less: BIR 2306	151.70		
BIR 2307	91.71	VATable Sales	4,816.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.04	VAT Zero Rated Sales	0.00
Add : VAT	359.79	VAT Amount	359.79
TOTAL AMOUNT DUE	4,932.83	TOTAL SALES	5,176.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/370/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109830915725

RETUYA,MIGUEL M4 C

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-140-7	1096530000-6	06/09/2016	MAY/2016	5,176.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10965300006

BC10/455.4/370/0/21/05-27-2016/80

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327247263470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049693

32794119969

Date : 05-27-2016

BC10/455.4/390/0304902/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279411996-9

Collection Ref. Code : 1849-52-920-5

Customer Information----------

Name : SOLIS,ARCHEMEDES GALA M2

Premise Address : PREDECO COMPOUND M 2,H. CORTEZ

TIN :

Metering Information----------

Meter No	:	352695GS6	Pole No	:	0304902
Serial No	:	47542268	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	66505
Period From	:	04-15-2016	Prev Rdg	:	65602
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	7710	Billed kWh	:	903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,729.28
Transmission Charge	0.5013/kWh	452.67
System Loss Charge	0.7989/kWh	721.41
Sub-Total		5,903.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		285.25
Transmission		11.22
System Loss		41.17
Distribution		310.65
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,135.68
CURRENT BILL - MAY 2016		9,704.65
TOTAL AMOUNT DUE		9,704.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 12,206.77

Your monthly electricity consumption chart

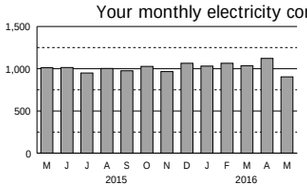

Avg Monthly Usage : 1,013.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,704.65		
Less : VAT	662.65		
Amount Net of VAT	9,042.00		
Less: BIR 2306	281.46		
BIR 2307	172.24	VATable Sales	9,042.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,588.30	VAT Zero Rated Sales	0.00
Add : VAT	662.65	VAT Amount	662.65
TOTAL AMOUNT DUE	9,250.95	TOTAL SALES	9,704.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/390/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327247263470

SOLIS,ARCHEMEDES GALA M2

Premise Address : PREDECO COMPOUND M 2,H. CORTEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-920-5	3279411996-9	06/09/2016	MAY/2016	9,704.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32794119969

BC10/455.4/390/0/21/05-27-2016/80

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722673973119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052417

72222770116

Date : 05-27-2016

BC10/455.4/400/0298071/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222277011-6

Collection Ref. Code : 1849-52-926-4

Customer Information----------

Name : SOLIS,ARCHEMEDES GALA M3

Premise Address : PREDECO COMPOUND M 3,H. CORTEZ

TIN :

Metering Information----------

Meter No	:	511983 GS6	Pole No	:	0298071
Serial No	:	53830358	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19410
Period From	:	04-15-2016	Prev Rdg	:	19132
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	280	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.5013/kWh	139.36
System Loss Charge	0.7989/kWh	222.09
Sub-Total		1,817.42
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		87.82
Transmission		3.46
System Loss		12.68
Distribution		96.05
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		350.08
CURRENT BILL - MAY 2016		2,991.60
Advance Payment/Credit Adjustments		- 1,128.94
TOTAL AMOUNT DUE		1,862.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 2,707.00

Your monthly electricity consumption chart

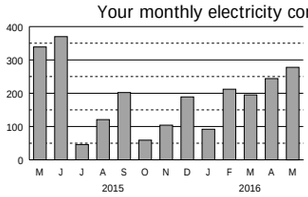

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.60		
Less : VAT	204.43		
Amount Net of VAT	2,787.17		
Less: BIR 2306	86.82		
BIR 2307	53.09	VATable Sales	2,787.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.26	VAT Zero Rated Sales	0.00
Add : VAT	204.43	VAT Amount	204.43
TOTAL AMOUNT DUE	2,851.69	TOTAL SALES	2,991.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/400/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722673973119

SOLIS,ARCHEMEDES GALA M3

Premise Address : PREDECO COMPOUND M 3,H. CORTEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-926-4	7222277011-6	06/09/2016	MAY/2016	1,862.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72222770116

BC10/455.4/400/0/21/05-27-2016/80

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993266247118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052244

99326300003

Date : 05-27-2016

BC10/455.4/410/0304916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932630000-3

Collection Ref. Code : 1815-99-182-8

Customer Information----------

Name : ONG,IDELFONSO

Premise Address : H. CORTES ST. MANDAUE,NR. NG BROS.

TIN :

Metering Information----------

Meter No	:	375172GS6	Pole No	:	0304916
Serial No	:	2003139023	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25242
Period From	:	04-15-2016	Prev Rdg	:	21904
No of Days	:	30	Diff Rdg	:	3338
Avg kWh/day	:	111.27	Registered	:	3338
Conn Load	:	0	Billed kWh	:	3338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,482.11
Transmission Charge	0.2986/kWh	996.73
System Loss Charge	0.8302/kWh	2,771.21
Sub-Total		21,250.05
Distribution Charges		
Distribution Charge	1.7506/kWh	5,843.50
Supply Charge	0.4118/kWh	1,374.59
Metering Charge	0.6989/kWh	2,332.93
	5.00/month	5.00
Sub-Total		9,556.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	283.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Surcharge	0.02 of 40,532.00	810.64
Sub-Total		1,094.71
Government Charges		
Franchise Tax - Local		159.50
Value Added Tax		
Generation		1,054.37
Transmission		24.71
System Loss		160.17
Distribution		1,146.72
Others		150.51
Universal Charge		
Missionary Electrification	0.1561/kWh	521.06
Environmental Charge	0.0025/kWh	8.35
NPC Stranded Contract Costs	0.1938/kWh	646.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	413.91
Sub-Total		4,286.20
CURRENT BILL - MAY 2016		36,186.98
TOTAL AMOUNT DUE		36,186.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 40,532.16

Your monthly electricity consumption chart

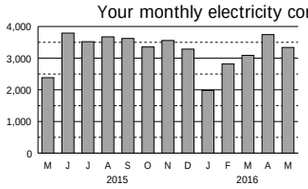

Avg Monthly Usage : 3,242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,186.98		
Less : VAT	2,536.48		
Amount Net of VAT	33,650.50		
Less: BIR 2306	1,069.14		
BIR 2307	641.21	VATable Sales	33,650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,940.15	VAT Zero Rated Sales	0.00
Add : VAT	2,536.48	VAT Amount	2,536.48
TOTAL AMOUNT DUE	34,476.63	TOTAL SALES	36,186.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/410/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993266247118

ONG,IDELFONSO

Premise Address : H. CORTES ST. MANDAUE,NR. NG BROS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-182-8	9932630000-3	06/09/2016	MAY/2016	36,186.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99326300003

BC10/455.4/410/0/21/05-27-2016/80

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386951863551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052421

38647300003

Date : 05-27-2016

BC10/455.4/420/0309743/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864730000-3

Collection Ref. Code : 1833-27-746-5

Customer Information----------

Name : CHAN,EVELYN G

Premise Address : H CORTES ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508025 GS6	Pole No	:	0309743
Serial No	:	68591636	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21115
Period From	:	04-15-2016	Prev Rdg	:	20763
No of Days	:	29	Diff Rdg	:	352
Avg kWh/day	:	12.14	Registered	:	352
Conn Load	:	3365	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		441.81
CURRENT BILL - MAY 2016		3,724.81
TOTAL AMOUNT DUE		3,724.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 4,257.76

Your monthly electricity consumption chart

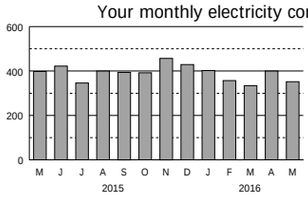

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.81		
Less : VAT	257.70		
Amount Net of VAT	3,467.11		
Less: BIR 2306	108.67		
BIR 2307	65.99	VATable Sales	3,467.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.45	VAT Zero Rated Sales	0.00
Add : VAT	257.70	VAT Amount	257.70
TOTAL AMOUNT DUE	3,550.15	TOTAL SALES	3,724.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/420/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386951863551

CHAN,EVELYN G

Premise Address : H CORTES ST.,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-746-5	3864730000-3	06/09/2016	MAY/2016	3,724.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38647300003

BC10/455.4/420/0/21/05-27-2016/80

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315927036834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31557300006

BILLING STATEMENT

1005052375

Date : 05-27-2016

BC10/455.4/430/0309764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155730000-6

Collection Ref. Code : 1845-58-494-5

Customer Information----------

Name : RAFANAN,BENSON M1 L

Premise Address : OREL ST./ HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480881GS6	Pole No	:	0309764
Serial No	:	60317450	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	33999
Period From	:	04-15-2016	Prev Rdg	:	31695
No of Days	:	29	Diff Rdg	:	2304
Avg kWh/day	:	79.45	Registered	:	2304
Conn Load	:	2364	Billed kWh	:	2304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,779.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,066.74
Transmission Charge	0.5013/kWh	1,155.00
System Loss Charge	0.7989/kWh	1,840.67
Sub-Total		15,062.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,033.38
Supply Charge	0.4118/kWh	948.79
Metering Charge	0.6989/kWh	1,610.27
	5.00/month	5.00
Sub-Total		6,597.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	195.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		196.07
Government Charges		
Franchise Tax - Local		109.28
Value Added Tax		
Generation		727.78
Transmission		28.63
System Loss		105.01
Distribution		791.69
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	359.66
Environmental Charge	0.0025/kWh	5.76
NPC Stranded Contract Costs	0.1938/kWh	446.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.70
Sub-Total		2,896.67
CURRENT BILL - MAY 2016		24,752.59
TOTAL AMOUNT DUE		20,972.95

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - APRIL 18, 2016 - 23,962.04

Your monthly electricity consumption chart

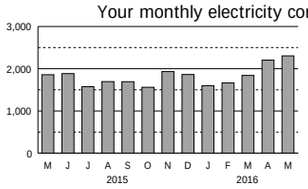

Avg Monthly Usage : 1,821.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,752.59		
Less : VAT	1,689.75		
Amount Net of VAT	23,062.84		
Less: BIR 2306	717.71		
BIR 2307	439.30	VATable Sales	23,062.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,905.83	VAT Zero Rated Sales	0.00
Add : VAT	1,689.75	VAT Amount	1,689.75
TOTAL AMOUNT DUE	23,595.58	TOTAL SALES	24,752.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/430/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315927036834

RAFANAN,BENSON M1 L

Premise Address : OREL ST./ HERNAN CORTES ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-494-5	3155730000-6	06/09/2016	MAY/2016	20,972.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31557300006

BC10/455.4/430/0/21/05-27-2016/80

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044759598676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052245

04496300007

Date : 05-27-2016

BC10/455.4/450/0309764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449630000-7

Collection Ref. Code : 1839-68-713-4

Customer Information----------

Name : LILO-AN,MA CONSUELO A

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095211	Pole No	:	0309764
Serial No	:	129123487	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	204
Period From	:	04-15-2016	Prev Rdg	:	186
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MAY 2016		14.21
TOTAL AMOUNT DUE		13.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 12.00

Your monthly electricity consumption chart

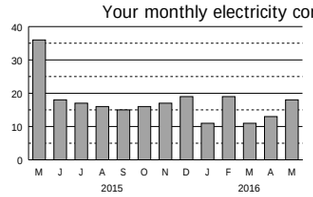

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/450/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044759598676

LILO-AN,MA CONSUELO A

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-713-4	0449630000-7	06/09/2016	MAY/2016	13.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04496300007

BC10/455.4/450/0/21/05-27-2016/80

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284037833182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052380

28496300006

Date : 05-27-2016

BC10/455.4/470/0309764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849630000-6

Collection Ref. Code : 1821-41-479-9

Customer Information----------

Name : MIAYO,FE C

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054064	Pole No	:	0309764
Serial No	:	121450098	Multiplier	:	1
Period To	:	05-16-2016	Pres Rdg	:	52
Period From	:	04-15-2016	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MAY 2016		14.21
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 138.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2012 - 5.63

Your monthly electricity consumption chart

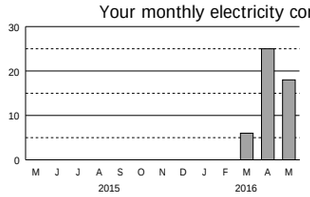

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/470/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284037833182

MIAYO,FE C

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-479-9	2849630000-6	06/09/2016	MAY/2016	- 138.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28496300006

BC10/455.4/470/0/21/05-27-2016/80

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775504152736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052137

77508300009

Date : 05-27-2016

BC10/455.4/510/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750830000-9

Collection Ref. Code : 1837-85-932-9

Customer Information----------

Name : ONG,LUCIANO K M-6

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218228WS6	Pole No	:	0309771
Serial No	:	45207169	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	58651
Period From	:	04-15-2016	Prev Rdg	:	58647
No of Days	:	29	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 36.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.64
CURRENT BILL - MAY 2016		8.38
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		45.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 23, 2015 - 13.00

Your monthly electricity consumption chart

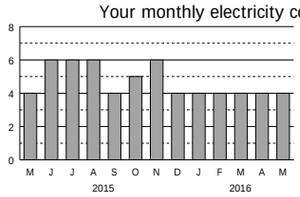

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.69		
Amount Net of VAT	7.69		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.29	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	7.98	TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/510/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775504152736

ONG,LUCIANO K M-6

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-932-9	7750830000-9	06/09/2016	MAY/2016	45.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77508300009

BC10/455.4/510/0/21/05-27-2016/80

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285579607139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052395

28508300002

Date : 05-27-2016

BC10/455.4/560/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850830000-2

Collection Ref. Code : 1837-85-947-7

Customer Information----------

Name : ONG,LUCIANO K M-11

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202641WS6	Pole No	:	0309771
Serial No	:	48679000	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	97421
Period From	:	04-15-2016	Prev Rdg	:	97210
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		265.09
CURRENT BILL - MAY 2016		2,235.03
TOTAL AMOUNT DUE		2,234.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 4,452.00

Your monthly electricity consumption chart

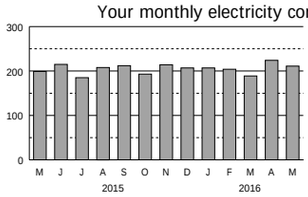

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.03		
Less : VAT	154.72		
Amount Net of VAT	2,080.31		
Less: BIR 2306	65.24		
BIR 2307	39.60	VATable Sales	2,080.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.47	VAT Zero Rated Sales	0.00
Add : VAT	154.72	VAT Amount	154.72
TOTAL AMOUNT DUE	2,130.19	TOTAL SALES	2,235.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/560/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285579607139

ONG,LUCIANO K M-11

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-947-7	2850830000-2	06/09/2016	MAY/2016	2,234.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28508300002

BC10/455.4/560/0/21/05-27-2016/80

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385342631120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052376

38508300001

Date : 05-27-2016

BC10/455.4/570/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850830000-1

Collection Ref. Code : 1837-85-950-7

Customer Information----------

Name : ONG,LUCIANO K M-12

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151831	Pole No	:	0309771
Serial No	:	133496142	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7
Period From	:	04-15-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 628.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MAY 2016		7.55
Debit Adjustments		633.36
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 10.00

Your monthly electricity consumption chart

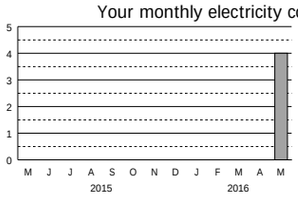

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/570/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385342631120

ONG,LUCIANO K M-12

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-950-7	3850830000-1	06/09/2016	MAY/2016	12.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38508300001

BC10/455.4/570/0/21/05-27-2016/80

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583009308803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052312

58326300009

Date : 05-27-2016

BC10/455.4/580/0309792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832630000-9

Collection Ref. Code : 1815-98-974-2

Customer Information----------

Name : INGO,ANGELA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388067GS6	Pole No	:	0309792
Serial No	:	2003155098	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	51771
Period From	:	04-15-2016	Prev Rdg	:	51771
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 12.00

Your monthly electricity consumption chart

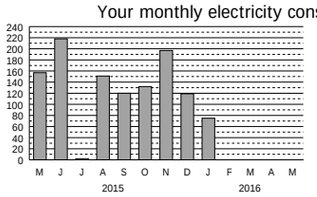

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/580/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583009308803

INGO,ANGELA

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-974-2	5832630000-9	06/09/2016	MAY/2016	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58326300009

BC10/455.4/580/0/21/05-27-2016/80

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726604411508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048868

72647300002

Date : 05-27-2016

BC10/455.4/590/0309792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264730000-2

Collection Ref. Code : 1845-41-797-6

Customer Information----------

Name : DJURIC,MARGIE MAXIMIANA P

Premise Address : INFRONT QUEENSLAND HOTEL/ OREL ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055265	Pole No	:	0309792
Serial No	:	121438163	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	860
Period From	:	04-15-2016	Prev Rdg	:	860
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	772	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,163.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		- 3,158.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

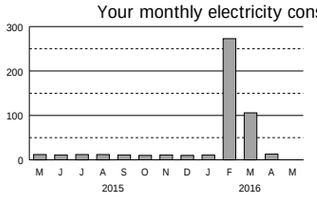

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/590/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726604411508

DJURIC,MARGIE MAXIMIANA P

Premise Address : INFRONT QUEENSLAND HOTEL/ OREL ROAD,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-797-6	7264730000-2	06/09/2016	MAY/2016	- 3,158.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72647300002

BC10/455.4/590/0/21/05-27-2016/80

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451546481476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052295

45185300006

Date : 05-27-2016

BC10/455.4/600/1050093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518530000-6

Collection Ref. Code : 1845-29-698-2

Customer Information----------

Name : KHOSRAVIBABADI,MASOUD

Premise Address : OREL ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467703GS6	Pole No	:	1050093
Serial No	:	75329416	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17930
Period From	:	04-15-2016	Prev Rdg	:	17605
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	254	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.5013/kWh	162.92
System Loss Charge	0.7989/kWh	259.64
Sub-Total		2,124.68
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		102.66
Transmission		4.04
System Loss		14.81
Distribution		112.19
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		417.46
CURRENT BILL - MAY 2016		3,570.97
TOTAL AMOUNT DUE		3,570.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,313.00

Your monthly electricity consumption chart

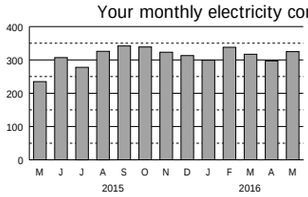

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.97		
Less : VAT	246.86		
Amount Net of VAT	3,324.11		
Less: BIR 2306	104.79		
BIR 2307	63.39	VATable Sales	3,324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.93	VAT Zero Rated Sales	0.00
Add : VAT	246.86	VAT Amount	246.86
TOTAL AMOUNT DUE	3,402.79	TOTAL SALES	3,570.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/600/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451546481476

KHOSRAVIBABADI,MASOUD

Premise Address : OREL ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-698-2	4518530000-6	06/09/2016	MAY/2016	3,570.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45185300006

BC10/455.4/600/0/21/05-27-2016/80

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074864157134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052096

07496300000

Date : 05-27-2016

BC10/455.4/610/0975214/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749630000-0

Collection Ref. Code : 1821-41-110-2

Customer Information----------

Name : JARINA,DOLORES (M2) P

Premise Address : PAGENTE CMPD., OREL,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413144GS6	Pole No	:	0975214
Serial No	:	85732406	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	32444
Period From	:	04-15-2016	Prev Rdg	:	32066
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	440	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		474.43
CURRENT BILL - MAY 2016		3,999.56
TOTAL AMOUNT DUE		3,999.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 4,268.40

Your monthly electricity consumption chart

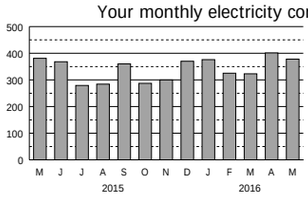

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.56		
Less : VAT	276.72		
Amount Net of VAT	3,722.84		
Less: BIR 2306	116.70		
BIR 2307	70.86	VATable Sales	3,722.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.28	VAT Zero Rated Sales	0.00
Add : VAT	276.72	VAT Amount	276.72
TOTAL AMOUNT DUE	3,812.00	TOTAL SALES	3,999.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/610/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074864157134

JARINA,DOLORES (M2) P

Premise Address : PAGENTE CMPD., OREL,,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-110-2	0749630000-0	06/09/2016	MAY/2016	3,999.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07496300000 BC10/455.4/610/0/21/05-27-2016/80 7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423833368812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052397

42376300002

Date : 05-27-2016

BC10/455.4/620/0975214/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237630000-2

Collection Ref. Code : 1829-50-626-9

Customer Information----------

Name : JARINA,DOLORES P

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342509GS6	Pole No	:	0975214
Serial No	:	44745584	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	81264
Period From	:	04-15-2016	Prev Rdg	:	80536
No of Days	:	29	Diff Rdg	:	728
Avg kWh/day	:	25.10	Registered	:	728
Conn Load	:	1180	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,812.75
Transmission Charge	0.2986/kWh	217.38
System Loss Charge	0.8302/kWh	604.39
Sub-Total		4,634.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		229.95
Transmission		5.38
System Loss		34.93
Distribution		250.56
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		913.07
CURRENT BILL - MAY 2016		7,697.57
TOTAL AMOUNT DUE		7,697.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 8,361.07

Your monthly electricity consumption chart

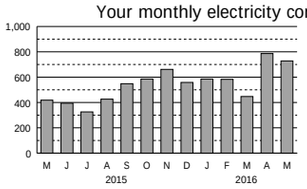

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,697.57		
Less : VAT	532.32		
Amount Net of VAT	7,165.25		
Less: BIR 2306	224.49		
BIR 2307	136.37	VATable Sales	7,165.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,804.39	VAT Zero Rated Sales	0.00
Add : VAT	532.32	VAT Amount	532.32
TOTAL AMOUNT DUE	7,336.71	TOTAL SALES	7,697.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/620/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423833368812

JARINA,DOLORES P

Premise Address : OREL ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-626-9	4237630000-2	06/09/2016	MAY/2016	7,697.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42376300002

BC10/455.4/620/0/21/05-27-2016/80

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823036606179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052384

82376300008

Date : 05-27-2016

BC10/455.4/630/0309813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237630000-8

Collection Ref. Code : 1829-51-374-5

Customer Information----------

Name : POBLETE,GLORIA M.

Premise Address : #111 OREL ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043841	Pole No	:	0309813
Serial No	:	125288004	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	990
Period From	:	04-15-2016	Prev Rdg	:	941
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	3460	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.26
CURRENT BILL - MAY 2016		320.55
TOTAL AMOUNT DUE		320.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 328.00

Your monthly electricity consumption chart

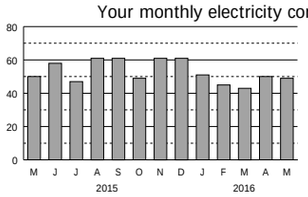

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.55		
Less : VAT	21.54		
Amount Net of VAT	299.01		
Less: BIR 2306	9.17		
BIR 2307	5.51	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	305.87	TOTAL SALES	320.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/630/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823036606179

POBLETE,GLORIA M.

Premise Address : #111 OREL ST. BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-374-5	8237630000-8	06/09/2016	MAY/2016	320.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82376300008

BC10/455.4/630/0/21/05-27-2016/80

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626194932988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049021

62645300005

Date : 05-27-2016

BC10/455.4/640/1050086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264530000-5

Collection Ref. Code : 1843-64-752-4

Customer Information----------

Name : YAP,MICHAEL DOUGLAS M1 Y

Premise Address : UNIT 1,YAP APT.,PAGENTE COMPD, OREL ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075704	Pole No	:	1050086
Serial No	:	40042924	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5847
Period From	:	04-15-2016	Prev Rdg	:	4782
No of Days	:	29	Diff Rdg	:	1065
Avg kWh/day	:	36.72	Registered	:	1065
Conn Load	:	980	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,577.72
Transmission Charge	0.2986/kWh	318.01
System Loss Charge	0.8302/kWh	884.16
Sub-Total		6,779.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 8,746.00	174.92
Sub-Total		265.56
Government Charges		
Franchise Tax - Local		50.49
Value Added Tax		
Generation		336.40
Transmission		7.88
System Loss		51.11
Distribution		366.27
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,357.45
CURRENT BILL - MAY 2016		11,455.19
TOTAL AMOUNT DUE		11,454.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 8,746.00

Your monthly electricity consumption chart

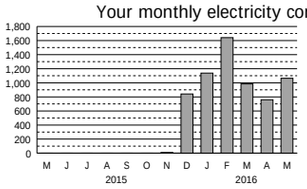

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,455.19		
Less : VAT	799.59		
Amount Net of VAT	10,655.60		
Less: BIR 2306	337.10		
BIR 2307	202.96	VATable Sales	10,655.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,115.54	VAT Zero Rated Sales	0.00
Add : VAT	799.59	VAT Amount	799.59
TOTAL AMOUNT DUE	10,915.13	TOTAL SALES	11,455.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/640/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626194932988

YAP,MICHAEL DOUGLAS M1 Y

Premise Address : UNIT 1,YAP APT.,PAGENTE COMPD, OREL ST.,,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-752-4	6264530000-5	06/09/2016	MAY/2016	11,454.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62645300005

BC10/455.4/640/0/21/05-27-2016/80

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726828189514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048637

72645300004

Date : 05-27-2016

BC10/455.4/650/1050086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264530000-4

Collection Ref. Code : 1843-64-755-9

Customer Information----------

Name : YAP,MICHAEL DOUGLAS M2 Y

Premise Address : UNIT 2,YAP APT.,PAGENTE COMPD, OREL ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241454DS6	Pole No	:	1050086
Serial No	:	12192370	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	69758
Period From	:	04-15-2016	Prev Rdg	:	68706
No of Days	:	29	Diff Rdg	:	1052
Avg kWh/day	:	36.28	Registered	:	1052
Conn Load	:	980	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,509.64
Transmission Charge	0.2986/kWh	314.13
System Loss Charge	0.8302/kWh	873.37
Sub-Total		6,697.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 13,013.00	260.26
Sub-Total		349.79
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		332.29
Transmission		7.78
System Loss		50.47
Distribution		361.81
Others		48.01
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,351.85
CURRENT BILL - MAY 2016		11,413.86
TOTAL AMOUNT DUE		11,413.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,013.09

Your monthly electricity consumption chart

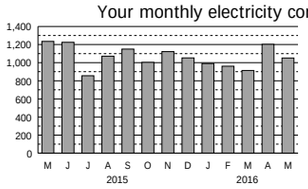

Avg Monthly Usage : 1,064.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,413.86		
Less : VAT	800.36		
Amount Net of VAT	10,613.50		
Less: BIR 2306	337.36		
BIR 2307	202.25	VATable Sales	10,613.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,073.89	VAT Zero Rated Sales	0.00
Add : VAT	800.36	VAT Amount	800.36
TOTAL AMOUNT DUE	10,874.25	TOTAL SALES	11,413.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/650/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726828189514

YAP,MICHAEL DOUGLAS M2 Y

Premise Address : UNIT 2,YAP APT.,PAGENTE COMPD, OREL ST,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-755-9	7264530000-4	06/09/2016	MAY/2016	11,413.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72645300004

BC10/455.4/650/0/21/05-27-2016/80

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826131078512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048975

82645300003

Date : 05-27-2016

BC10/455.4/660/1050086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264530000-3

Collection Ref. Code : 1843-64-758-3

Customer Information----------

Name : YAP,MICHAEL DOUGLAS M3 Y

Premise Address : UNIT 3A,YAP APT.,PAGENTE COMPD, OREL ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173310DS6	Pole No	:	1050086
Serial No	:	12236996	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	75884
Period From	:	04-15-2016	Prev Rdg	:	74737
No of Days	:	29	Diff Rdg	:	1147
Avg kWh/day	:	39.55	Registered	:	1147
Conn Load	:	980	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,007.18
Transmission Charge	0.2986/kWh	342.49
System Loss Charge	0.8302/kWh	952.24
Sub-Total		7,301.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 10,926.00	218.52
Sub-Total		316.14
Government Charges		
Franchise Tax - Local		54.52
Value Added Tax		
Generation		362.30
Transmission		8.49
System Loss		55.05
Distribution		394.43
Others		44.48
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,465.71
CURRENT BILL - MAY 2016		12,370.67
TOTAL AMOUNT DUE		12,370.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10,925.76

Your monthly electricity consumption chart

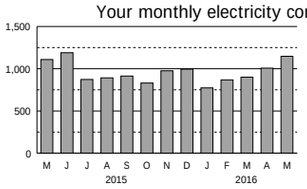

Avg Monthly Usage : 959.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,370.67		
Less : VAT	864.75		
Amount Net of VAT	11,505.92		
Less: BIR 2306	364.54		
BIR 2307	219.19	VATable Sales	11,505.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,922.19	VAT Zero Rated Sales	0.00
Add : VAT	864.75	VAT Amount	864.75
TOTAL AMOUNT DUE	11,786.94	TOTAL SALES	12,370.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/660/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826131078512

YAP,MICHAEL DOUGLAS M3 Y

Premise Address : UNIT 3A,YAP APT.,PAGENTE COMPD, OREL ST,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-758-3	8264530000-3	06/09/2016	MAY/2016	12,370.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82645300003

BC10/455.4/660/0/21/05-27-2016/80

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736401508811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052115

73677300003

Date : 05-27-2016

BC10/455.4/690/0309813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367730000-3

Collection Ref. Code : 1835-44-398-2

Customer Information----------

Name : PAGENTE,DELFIN F.

Premise Address : H. CORTES ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216269WS6	Pole No	:	0309813
Serial No	:	44434459	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13656
Period From	:	04-15-2016	Prev Rdg	:	13633
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	690	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.78
CURRENT BILL - MAY 2016		106.20
TOTAL AMOUNT DUE		105.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 570.00

Your monthly electricity consumption chart

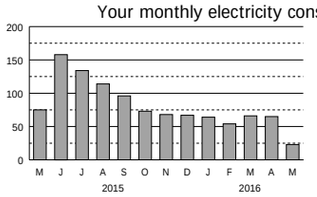

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.20		
Less : VAT	7.38		
Amount Net of VAT	98.82		
Less: BIR 2306	3.17		
BIR 2307	1.76	VATable Sales	98.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.89	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	101.27	TOTAL SALES	106.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/690/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736401508811

PAGENTE,DELFIN F.

Premise Address : H. CORTES ST., BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-44-398-2	7367730000-3	06/09/2016	MAY/2016	105.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73677300003

BC10/455.4/690/0/21/05-27-2016/80

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883599945071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052290

88326300006

Date : 05-27-2016

BC10/455.4/700/0309813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832630000-6

Collection Ref. Code : 1815-99-014-7

Customer Information----------

Name : PAGENTE,DELFIN F

Premise Address : H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	416649GS6	Pole No	:	0309813
Serial No	:	90249406	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25032
Period From	:	04-15-2016	Prev Rdg	:	24944
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	2260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.18
CURRENT BILL - MAY 2016		838.49
Advance Payment/Credit Adjustments		- 121.49
TOTAL AMOUNT DUE		717.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 2,563.00

Your monthly electricity consumption chart

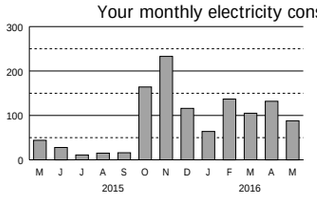

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.49		
Less : VAT	57.59		
Amount Net of VAT	780.90		
Less: BIR 2306	24.34		
BIR 2307	14.78	VATable Sales	780.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.78	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	799.37	TOTAL SALES	838.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/700/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883599945071

PAGENTE,DELFIN F

Premise Address : H. CORTES ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-014-7	8832630000-6	06/09/2016	MAY/2016	717.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88326300006

BC10/455.4/700/0/21/05-27-2016/80

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783230017728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052326

78326300007

Date : 05-27-2016

BC10/455.4/710/0309820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832630000-7

Collection Ref. Code : 1815-99-008-2

Customer Information----------

Name : CHUA,ROMEO S

Premise Address : BANILAD, MANDAUE,C/O JOSOL HOME DECOR

TIN : 000-111-016-000

Metering Information----------

Meter No	:	370112GS6	Pole No	:	0309820
Serial No	:	02108376	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	88065
Period From	:	04-15-2016	Prev Rdg	:	87018
No of Days	:	29	Diff Rdg	:	1047
Avg kWh/day	:	36.10	Registered	:	1047
Conn Load	:	340	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,483.45
Transmission Charge	0.5013/kWh	524.86
System Loss Charge	0.7989/kWh	836.45
Sub-Total		6,844.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,059.50	221.19
Sub-Total		310.30
Government Charges		
Franchise Tax - Local		50.78
Value Added Tax		
Generation		330.72
Transmission		13.01
System Loss		47.72
Distribution		360.09
Others		43.33
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,344.45
CURRENT BILL - MAY 2016		11,500.29
Advance Payment/Credit Adjustments		- 1,868.24
TOTAL AMOUNT DUE		9,631.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 11,060.58

Your monthly electricity consumption chart

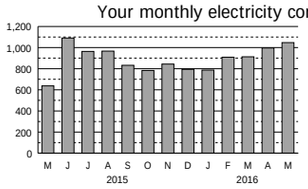

Avg Monthly Usage : 889.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,500.29		
Less : VAT	794.87		
Amount Net of VAT	10,705.42		
Less: BIR 2306	337.40		
BIR 2307	204.13	VATable Sales	10,705.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,163.89	VAT Zero Rated Sales	0.00
Add : VAT	794.87	VAT Amount	794.87
TOTAL AMOUNT DUE	10,958.76	TOTAL SALES	11,500.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/710/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783230017728

CHUA,ROMEO S

Premise Address : BANILAD, MANDAUE,C/O JOSOL HOME DECOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-008-2	7832630000-7	06/09/2016	MAY/2016	9,631.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78326300007

BC10/455.4/710/0/21/05-27-2016/80

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180349087658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052281

18086300003

Date : 05-27-2016

BC10/455.4/730/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808630000-3

Collection Ref. Code : 1819-61-695-9

Customer Information----------

Name : GENSON,JOED J

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419857GS6	Pole No	:	0309890
Serial No	:	69172125	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6416
Period From	:	04-15-2016	Prev Rdg	:	6374
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	40	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.70
CURRENT BILL - MAY 2016		275.24
TOTAL AMOUNT DUE		274.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 302.15

Your monthly electricity consumption chart

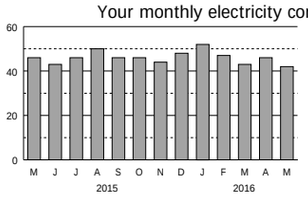

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.24		
Less : VAT	18.51		
Amount Net of VAT	256.73		
Less: BIR 2306	7.88		
BIR 2307	4.73	VATable Sales	256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.12	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	262.63	TOTAL SALES	275.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/730/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180349087658

GENSON,JOED J

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-695-9	1808630000-3	06/09/2016	MAY/2016	274.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18086300003

BC10/455.4/730/0/21/05-27-2016/80

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385694253124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052388

38557300001

Date : 05-27-2016

BC10/455.4/760/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855730000-1

Collection Ref. Code : 1845-64-152-3

Customer Information----------

Name : FONTANOZA,CHRISTOPHER T

Premise Address : HERNAN CORTES ST/SITIO OREL,FONTANOZA COMPOUND/ BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483953GS6	Pole No	:	0309883
Serial No	:	63314048	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7724
Period From	:	04-15-2016	Prev Rdg	:	7581
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	354	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.73
CURRENT BILL - MAY 2016		1,542.49
TOTAL AMOUNT DUE		1,541.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,154.76

Your monthly electricity consumption chart

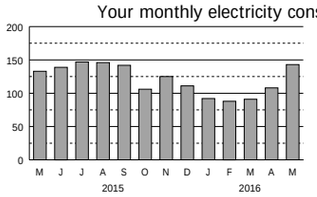

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.49		
Less : VAT	107.81		
Amount Net of VAT	1,434.68		
Less: BIR 2306	45.47		
BIR 2307	27.33	VATable Sales	1,434.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.88	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,469.69	TOTAL SALES	1,542.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/760/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385694253124

FONTANOZA,CHRISTOPHER T

Premise Address : HERNAN CORTES ST/SITIO OREL,FONTANOZA COMPOUND/ BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-152-3	3855730000-1	06/09/2016	MAY/2016	1,541.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38557300001

BC10/455.4/760/0/21/05-27-2016/80

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131758588488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051621

13195300002

Date : 05-27-2016

BC10/455.4/770/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319530000-2

Collection Ref. Code : 1825-41-710-5

Customer Information----------

Name : FONTANOZA,CONCEPCION

Premise Address : ORIEL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100036	Pole No	:	0309883
Serial No	:	84446114	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8179
Period From	:	04-15-2016	Prev Rdg	:	6811
No of Days	:	29	Diff Rdg	:	1368
Avg kWh/day	:	47.17	Registered	:	1368
Conn Load	:	100	Billed kWh	:	1368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,164.63
Transmission Charge	0.2986/kWh	408.48
System Loss Charge	0.8302/kWh	1,135.71
Sub-Total		8,708.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 10,986.50	219.73
Sub-Total		336.15
Government Charges		
Franchise Tax - Local		64.82
Value Added Tax		
Generation		432.11
Transmission		10.12
System Loss		65.66
Distribution		470.31
Others		48.12
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.63
Sub-Total		1,742.86
CURRENT BILL - MAY 2016		14,707.09
Debit Adjustments		166.66
TOTAL AMOUNT DUE		14,706.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 8,500.00

Your monthly electricity consumption chart

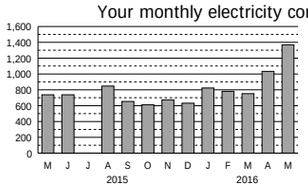

Avg Monthly Usage : 742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,707.09		
Less : VAT	1,026.32		
Amount Net of VAT	13,680.77		
Less: BIR 2306	432.67		
BIR 2307	260.58	VATable Sales	13,680.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,987.52	VAT Zero Rated Sales	0.00
Add : VAT	1,026.32	VAT Amount	1,026.32
TOTAL AMOUNT DUE	14,013.84	TOTAL SALES	14,707.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/770/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131758588488

FONTANOZA,CONCEPCION
Premise Address : ORIEL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-710-5	1319530000-2	06/09/2016	MAY/2016	14,706.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13195300002

BC10/455.4/770/0/21/05-27-2016/80

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938766622050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052179

93865300003

Date : 05-27-2016

BC10/455.4/1010/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386530000-3

Collection Ref. Code : 1843-81-452-8

Customer Information----------

Name : REMEDIO,PAZ M4 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455902GS6	Pole No	:	0309925
Serial No	:	53468105	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7874
Period From	:	04-15-2016	Prev Rdg	:	7776
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	490	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.50
CURRENT BILL - MAY 2016		1,008.24
TOTAL AMOUNT DUE		1,007.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,146.00

Your monthly electricity consumption chart

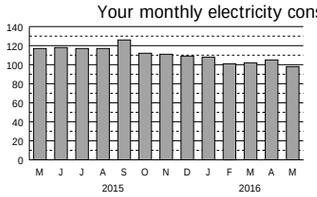

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.24		
Less : VAT	70.38		
Amount Net of VAT	937.86		
Less: BIR 2306	29.68		
BIR 2307	17.82	VATable Sales	937.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.36	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	960.74	TOTAL SALES	1,008.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1010/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938766622050

REMEDIO,PAZ M4 O

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-452-8	9386530000-3	06/09/2016	MAY/2016	1,007.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93865300003

BC10/455.4/1010/0/21/05-27-2016/80

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048362468052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052302

04865300000

Date : 05-27-2016

BC10/455.4/1020/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486530000-0

Collection Ref. Code : 1843-81-455-2

Customer Information----------

Name : REMEDIO,PAZ M5 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456046GS6	Pole No	:	0309925
Serial No	:	53792766	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5905
Period From	:	04-15-2016	Prev Rdg	:	5851
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	490	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.14
CURRENT BILL - MAY 2016		407.43
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		403.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 321.00

Your monthly electricity consumption chart

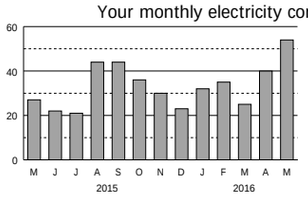

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.43		
Less : VAT	27.64		
Amount Net of VAT	379.79		
Less: BIR 2306	11.73		
BIR 2307	7.08	VATable Sales	379.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.98	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	388.62	TOTAL SALES	407.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1020/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048362468052

REMEDIO,PAZ M5 O

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-455-2	0486530000-0	06/09/2016	MAY/2016	403.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04865300000

BC10/455.4/1020/0/21/05-27-2016/80

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248563523902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052349

24865300008

Date : 05-27-2016

BC10/455.4/1040/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486530000-8

Collection Ref. Code : 1843-81-461-7

Customer Information----------

Name : REMEDIO,PAZ M7 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456051GS6	Pole No	:	0309925
Serial No	:	52402354	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6156
Period From	:	04-15-2016	Prev Rdg	:	6063
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	490	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 31.39
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.08
CURRENT BILL - MAY 2016		945.85
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		943.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 589.00

Your monthly electricity consumption chart

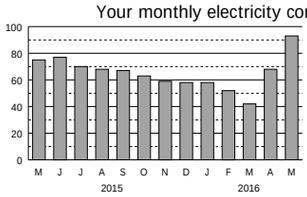

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	65.62		
Amount Net of VAT	880.23		
Less: BIR 2306	27.68		
BIR 2307	16.72	VATable Sales	880.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.83	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	901.45	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1040/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248563523902

REMEDIO,PAZ M7 O

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-461-7	2486530000-8	06/09/2016	MAY/2016	943.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24865300008

BC10/455.4/1040/0/21/05-27-2016/80

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348359091635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052095

34865300007

Date : 05-27-2016

BC10/455.4/1050/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486530000-7

Collection Ref. Code : 1843-81-464-1

Customer Information----------

Name : REMEDIO,PAZ M8 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455818GS6	Pole No	:	0309925
Serial No	:	53508702	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8497
Period From	:	04-15-2016	Prev Rdg	:	8389
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	490	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.12
CURRENT BILL - MAY 2016		1,165.81
TOTAL AMOUNT DUE		1,165.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 848.00

Your monthly electricity consumption chart

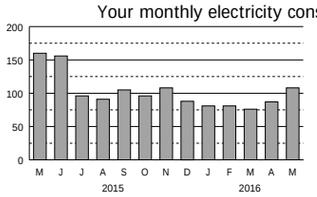

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.81		
Less : VAT	81.54		
Amount Net of VAT	1,084.27		
Less: BIR 2306	34.37		
BIR 2307	20.66	VATable Sales	1,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.24	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,110.78	TOTAL SALES	1,165.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1050/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348359091635

REMEDIO,PAZ M8 O

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-464-1	3486530000-7	06/09/2016	MAY/2016	1,165.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34865300007

BC10/455.4/1050/0/21/05-27-2016/80

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448806785184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052256

44865300006

Date : 05-27-2016

BC10/455.4/1060/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486530000-6

Collection Ref. Code : 1843-81-467-6

Customer Information----------

Name : REMEDIO,PAZ M9 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455819GS6	Pole No	:	0309925
Serial No	:	53978594	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7868
Period From	:	04-15-2016	Prev Rdg	:	7685
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	490	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.62
CURRENT BILL - MAY 2016		1,971.52
TOTAL AMOUNT DUE		1,969.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,437.00

Your monthly electricity consumption chart

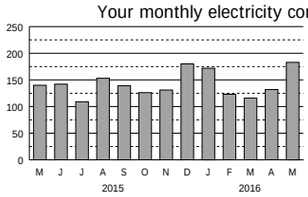

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.52		
Less : VAT	137.75		
Amount Net of VAT	1,833.77		
Less: BIR 2306	58.07		
BIR 2307	34.93	VATable Sales	1,833.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.77	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,878.52	TOTAL SALES	1,971.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1060/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448806785184

REMEDIO,PAZ M9 O

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-467-6	4486530000-6	06/09/2016	MAY/2016	1,969.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44865300006

BC10/455.4/1060/0/21/05-27-2016/80

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076602368138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052131

07684827152

Date : 05-27-2016

BC10/455.4/1091/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768482715-2

Collection Ref. Code : 1851-94-500-8

Customer Information----------

Name : LABAREZ,ROSE ANN PAGAPULAN

Premise Address : SITIO OREL,BANILAD

TIN : 283-993-875-000

Metering Information----------

Meter No	:	MTR1044758	Pole No	:	0309883
Serial No	:	121569871	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2371
Period From	:	04-15-2016	Prev Rdg	:	2239
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	333	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.79
CURRENT BILL - MAY 2016		1,433.73
TOTAL AMOUNT DUE		1,433.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,485.00

Your monthly electricity consumption chart

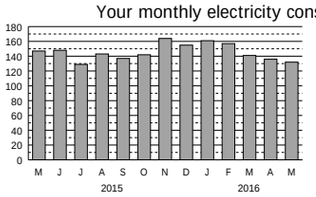

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.73		
Less : VAT	100.59		
Amount Net of VAT	1,333.14		
Less: BIR 2306	42.41		
BIR 2307	25.41	VATable Sales	1,333.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.32	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,365.91	TOTAL SALES	1,433.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1091/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076602368138

LABAREZ,ROSE ANN PAGAPULAN
Premise Address : SITIO OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-500-8	0768482715-2	06/09/2016	MAY/2016	1,433.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07684827152

BC10/455.4/1091/0/21/05-27-2016/80

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293821546828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048957

29326300000

Date : 05-27-2016

BC10/455.4/1100/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932630000-0

Collection Ref. Code : 1815-99-086-4

Customer Information----------

Name : TUMULAK,MARCIANA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368132GS6	Pole No	:	0309890
Serial No	:	02106331	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21462
Period From	:	04-15-2016	Prev Rdg	:	21172
No of Days	:	29	Diff Rdg	:	290
Avg kWh/day	:	10.00	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		369.94
CURRENT BILL - MAY 2016		3,122.01
TOTAL AMOUNT DUE		3,121.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,323.00

Your monthly electricity consumption chart

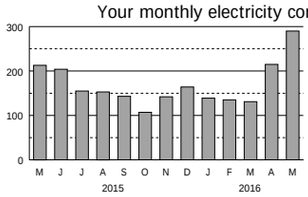

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.01		
Less : VAT	218.02		
Amount Net of VAT	2,903.99		
Less: BIR 2306	91.91		
BIR 2307	55.32	VATable Sales	2,903.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.76	VAT Zero Rated Sales	0.00
Add : VAT	218.02	VAT Amount	218.02
TOTAL AMOUNT DUE	2,974.78	TOTAL SALES	3,122.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1100/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293821546828

TUMULAK,MARCIANA

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-086-4	2932630000-0	06/09/2016	MAY/2016	3,121.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29326300000

BC10/455.4/1100/0/21/05-27-2016/80

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474984832459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052103

47457300003

Date : 05-27-2016

BC10/455.4/1150/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745730000-3

Collection Ref. Code : 1833-39-788-6

Customer Information----------

Name : BOBIER,VICTOR M (M-2)

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109148DS6	Pole No	:	0309883
Serial No	:	17669459	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16451
Period From	:	04-15-2016	Prev Rdg	:	16395
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	760	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.15
CURRENT BILL - MAY 2016		422.36
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		419.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 402.00

Your monthly electricity consumption chart

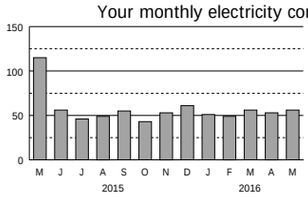

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.36		
Less : VAT	28.65		
Amount Net of VAT	393.71		
Less: BIR 2306	12.14		
BIR 2307	7.34	VATable Sales	393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.23	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	402.88	TOTAL SALES	422.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1150/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474984832459

BOBIER,VICTOR M (M-2)

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-788-6	4745730000-3	06/09/2016	MAY/2016	419.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47457300003

BC10/455.4/1150/0/21/05-27-2016/80

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598676720473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050365

59807300005

Date : 05-27-2016

BC10/455.4/1170/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980730000-5

Collection Ref. Code : 1843-36-113-2

Customer Information----------

Name : BOBIER,VICTOR MORATO

Premise Address : M2 OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090964	Pole No	:	0398975
Serial No	:	40047565	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	571
Period From	:	04-15-2016	Prev Rdg	:	519
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 133.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.65
CURRENT BILL - MAY 2016		406.31
Advance Payment/Credit Adjustments		- 2.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		294.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 723.00

Your monthly electricity consumption chart

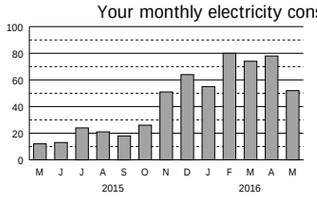

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.31		
Less : VAT	28.11		
Amount Net of VAT	378.20		
Less: BIR 2306	11.90		
BIR 2307	7.07	VATable Sales	378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.23	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	387.34	TOTAL SALES	406.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1170/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598676720473

BOBIER,VICTOR MORATO

Premise Address : M2 OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-113-2	5980730000-5	06/09/2016	MAY/2016	294.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59807300005

BC10/455.4/1170/0/21/05-27-2016/80

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798571787529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051277

79807300003

Date : 05-27-2016

BC10/455.4/1190/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980730000-3

Collection Ref. Code : 1843-36-119-1

Customer Information----------

Name : BOBIER,VICTOR M4 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164362WS6	Pole No	:	0398975
Serial No	:	48433996	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4590
Period From	:	04-15-2016	Prev Rdg	:	4500
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	296	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 81.40
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		105.80
CURRENT BILL - MAY 2016		859.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		751.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 216.00

Your monthly electricity consumption chart

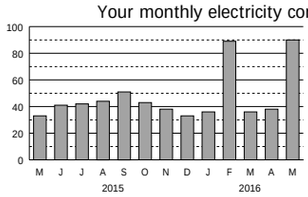

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.86		
Less : VAT	59.15		
Amount Net of VAT	800.71		
Less: BIR 2306	24.98		
BIR 2307	15.16	VATable Sales	800.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.57	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	819.72	TOTAL SALES	859.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1190/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798571787529

BOBIER,VICTOR M4 M

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-119-1	7980730000-3	06/09/2016	MAY/2016	751.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79807300003

BC10/455.4/1190/0/21/05-27-2016/80

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114942136804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11426300007

BILLING STATEMENT

1005052197

Date : 05-27-2016

BC10/455.4/1250/0309974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142630000-7

Collection Ref. Code : 1815-99-509-2

Customer Information----------

Name : HERNANDEZ,SAMUEL

Premise Address : H-CORTEZ ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1019349	Pole No	:	0309974
Serial No	:	121752767	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3302
Period From	:	04-15-2016	Prev Rdg	:	3156
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		183.60
CURRENT BILL - MAY 2016		1,548.23
TOTAL AMOUNT DUE		1,548.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 1,557.66

Your monthly electricity consumption chart

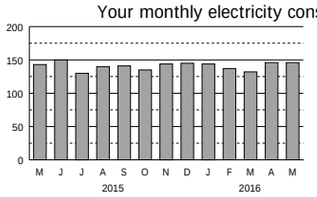

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.23		
Less : VAT	107.23		
Amount Net of VAT	1,441.00		
Less: BIR 2306	45.21		
BIR 2307	27.43	VATable Sales	1,441.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.36	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,475.59	TOTAL SALES	1,548.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1250/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114942136804

HERNANDEZ,SAMUEL

Premise Address : H-CORTEZ ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-509-2	1142630000-7	06/09/2016	MAY/2016	1,548.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11426300007

BC10/455.4/1250/0/21/05-27-2016/80

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704964489229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052205

70426300003

Date : 05-27-2016

BC10/455.4/1260/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042630000-3

Collection Ref. Code : 1815-99-473-8

Customer Information----------

Name : OUANO,OSCAR

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441541GS6	Pole No	:	0309953
Serial No	:	58964126	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	55314
Period From	:	04-15-2016	Prev Rdg	:	54569
No of Days	:	29	Diff Rdg	:	745
Avg kWh/day	:	25.69	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,901.79
Transmission Charge	0.2986/kWh	222.46
System Loss Charge	0.8302/kWh	618.50
Sub-Total		4,742.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,579.50	131.59
Sub-Total		195.00
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		235.32
Transmission		5.51
System Loss		35.75
Distribution		256.40
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		950.90
CURRENT BILL - MAY 2016		8,025.32
TOTAL AMOUNT DUE		8,025.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,579.48

Your monthly electricity consumption chart

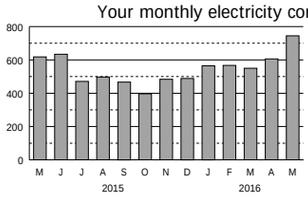

Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.32		
Less : VAT	560.62		
Amount Net of VAT	7,464.70		
Less: BIR 2306	236.32		
BIR 2307	142.20	VATable Sales	7,464.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,086.18	VAT Zero Rated Sales	0.00
Add : VAT	560.62	VAT Amount	560.62
TOTAL AMOUNT DUE	7,646.80	TOTAL SALES	8,025.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1260/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704964489229

OUANO,OSCAR

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-473-8	7042630000-3	06/09/2016	MAY/2016	8,025.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70426300003

BC10/455.4/1260/0/21/05-27-2016/80

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404503643205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052160

40426300006

Date : 05-27-2016

BC10/455.4/1280/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042630000-6

Collection Ref. Code : 1815-99-353-7

Customer Information----------

Name : OUANO,RODULFO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530210 GS6	Pole No	:	0309953
Serial No	:	93004101	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12473
Period From	:	04-15-2016	Prev Rdg	:	12191
No of Days	:	29	Diff Rdg	:	282
Avg kWh/day	:	9.72	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		362.42
CURRENT BILL - MAY 2016		3,059.94
TOTAL AMOUNT DUE		3,059.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,319.00

Your monthly electricity consumption chart

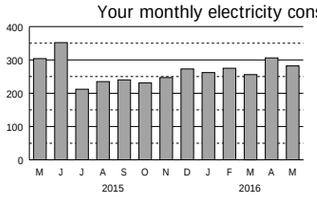

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.94		
Less : VAT	214.58		
Amount Net of VAT	2,845.36		
Less: BIR 2306	90.47		
BIR 2307	54.22	VATable Sales	2,845.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.67	VAT Zero Rated Sales	0.00
Add : VAT	214.58	VAT Amount	214.58
TOTAL AMOUNT DUE	2,915.25	TOTAL SALES	3,059.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1280/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404503643205

OUANO,RODULFO

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-353-7	4042630000-6	06/09/2016	MAY/2016	3,059.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40426300006

BC10/455.4/1280/0/21/05-27-2016/80

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089453896781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052261

08976254253

Date : 05-27-2016

BC10/455.4/1290/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897625425-3

Collection Ref. Code : 1849-61-851-8

Customer Information----------

Name : OUANO,RODOLFO JR DULCE

Premise Address : SITIO OREL H.CORTES STREET

TIN :

Metering Information----------

Meter No	:	494368 GS6	Pole No	:	0309953
Serial No	:	68175024	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25865
Period From	:	04-15-2016	Prev Rdg	:	25643
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	1600	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.41
CURRENT BILL - MAY 2016		2,400.78
TOTAL AMOUNT DUE		2,399.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,201.00

Your monthly electricity consumption chart

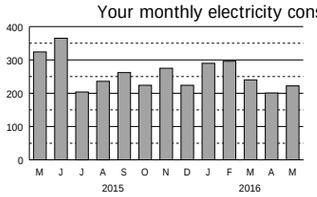

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.78		
Less : VAT	168.06		
Amount Net of VAT	2,232.72		
Less: BIR 2306	70.85		
BIR 2307	42.54	VATable Sales	2,232.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.33	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,287.39	TOTAL SALES	2,400.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1290/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089453896781

OUANO,RODOLFO JR DULCE

Premise Address : SITIO OREL H.CORTES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-851-8	0897625425-3	06/09/2016	MAY/2016	2,399.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08976254253

BC10/455.4/1290/0/21/05-27-2016/80

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129541961737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050488

12935300009

Date : 05-27-2016

BC10/455.4/1300/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293530000-9

Collection Ref. Code : 1811-74-896-1

Customer Information----------

Name : BALANSAG,JAY O.

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130469WS6	Pole No	:	0309953
Serial No	:	69605537	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16627
Period From	:	04-15-2016	Prev Rdg	:	16261
No of Days	:	29	Diff Rdg	:	366
Avg kWh/day	:	12.62	Registered	:	366
Conn Load	:	380	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		459.37
CURRENT BILL - MAY 2016		3,872.75
TOTAL AMOUNT DUE		3,872.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 3,565.00

Your monthly electricity consumption chart

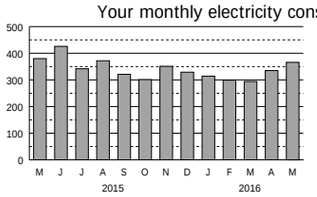

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.75		
Less : VAT	267.94		
Amount Net of VAT	3,604.81		
Less: BIR 2306	112.98		
BIR 2307	68.61	VATable Sales	3,604.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.22	VAT Zero Rated Sales	0.00
Add : VAT	267.94	VAT Amount	267.94
TOTAL AMOUNT DUE	3,691.16	TOTAL SALES	3,872.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1300/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129541961737

BALANSAG,JAY O.

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-896-1	1293530000-9	06/09/2016	MAY/2016	3,872.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12935300009

BC10/455.4/1300/0/21/05-27-2016/80

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019712960740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052401

01935300002

Date : 05-27-2016

BC10/455.4/1310/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193530000-2

Collection Ref. Code : 1811-72-143-5

Customer Information----------

Name : BALANSAG,JIM O.

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121626WS6	Pole No	:	0309953
Serial No	:	4449674	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	28867
Period From	:	04-15-2016	Prev Rdg	:	28653
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	906	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		268.84
CURRENT BILL - MAY 2016		2,266.71
TOTAL AMOUNT DUE		2,266.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 2,132.00

Your monthly electricity consumption chart

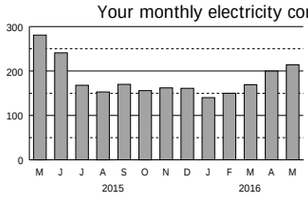

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.71		
Less : VAT	156.90		
Amount Net of VAT	2,109.81		
Less: BIR 2306	66.16		
BIR 2307	40.16	VATable Sales	2,109.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.49	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,160.39	TOTAL SALES	2,266.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1310/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019712960740

BALANSAG,JIM O.

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-143-5	0193530000-2	06/09/2016	MAY/2016	2,266.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01935300002

BC10/455.4/1310/0/21/05-27-2016/80

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504063347306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052082

50426300005

Date : 05-27-2016

BC10/455.4/1320/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042630000-5

Collection Ref. Code : 1815-99-371-5

Customer Information----------

Name : BALANSAG,ERLINDA

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	134161WS6	Pole No	:	0309953
Serial No	:	54754328	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21704
Period From	:	04-15-2016	Prev Rdg	:	21504
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		251.32
CURRENT BILL - MAY 2016		2,118.82
TOTAL AMOUNT DUE		2,118.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 2,014.00

Your monthly electricity consumption chart

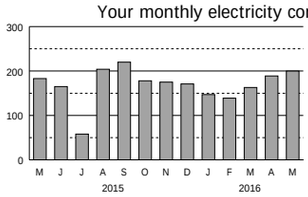

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.82		
Less : VAT	146.70		
Amount Net of VAT	1,972.12		
Less: BIR 2306	61.86		
BIR 2307	37.54	VATable Sales	1,972.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.72	VAT Zero Rated Sales	0.00
Add : VAT	146.70	VAT Amount	146.70
TOTAL AMOUNT DUE	2,019.42	TOTAL SALES	2,118.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1320/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504063347306

BALANSAG,ERLINDA

Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-371-5	5042630000-5	06/09/2016	MAY/2016	2,118.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50426300005

BC10/455.4/1320/0/21/05-27-2016/80

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804024923448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052105

80426300002

Date : 05-27-2016

BC10/455.4/1330/0309946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042630000-2

Collection Ref. Code : 1815-99-479-7

Customer Information----------

Name : SILORIO,JULIAN

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151877DS6	Pole No	:	0309946
Serial No	:	13259867	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	41433
Period From	:	04-15-2016	Prev Rdg	:	40861
No of Days	:	29	Diff Rdg	:	572
Avg kWh/day	:	19.72	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		139.39
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		728.94
CURRENT BILL - MAY 2016		6,151.40
TOTAL AMOUNT DUE		6,147.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,540.00

Your monthly electricity consumption chart

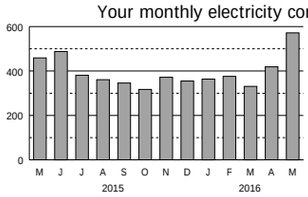

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.40		
Less : VAT	429.34		
Amount Net of VAT	5,722.06		
Less: BIR 2306	180.99		
BIR 2307	108.99	VATable Sales	5,722.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,432.08	VAT Zero Rated Sales	0.00
Add : VAT	429.34	VAT Amount	429.34
TOTAL AMOUNT DUE	5,861.42	TOTAL SALES	6,151.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1330/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804024923448

SILORIO,JULIAN

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-479-7	8042630000-2	06/09/2016	MAY/2016	6,147.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80426300002

BC10/455.4/1330/0/21/05-27-2016/80

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791790781633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047475

79185300005

Date : 05-27-2016

BC10/455.4/1350/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918530000-5

Collection Ref. Code : 1845-35-380-3

Customer Information----------

Name : SEDILLO,RENATO T

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095257	Pole No	:	0310395
Serial No	:	129124473	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4174
Period From	:	04-15-2016	Prev Rdg	:	4080
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.82
CURRENT BILL - MAY 2016		942.59
TOTAL AMOUNT DUE		942.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 329.00

Your monthly electricity consumption chart

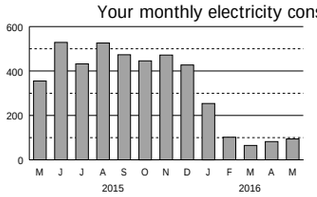

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.59		
Less : VAT	64.89		
Amount Net of VAT	877.70		
Less: BIR 2306	27.38		
BIR 2307	16.66	VATable Sales	877.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.66	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	898.55	TOTAL SALES	942.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1350/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791790781633

SEDILLO,RENATO T

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-380-3	7918530000-5	06/09/2016	MAY/2016	942.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79185300005

BC10/455.4/1350/0/21/05-27-2016/80

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483794799494

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005052257

48387300006

Date : 05-27-2016

BC10/455.4/1370/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838730000-6

Collection Ref. Code : 1835-76-593-9

Customer Information----------

Name : FERRATER,LUCITA T

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054062	Pole No	:	1046675
Serial No	:	121450105	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3
Period From	:	04-15-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 402.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 22, 2008 - 100.26

Your monthly electricity consumption chart

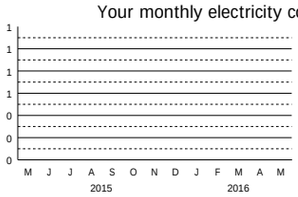

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1370/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483794799494

FERRATER,LUCITA T

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-593-9	4838730000-6	06/09/2016	MAY/2016	- 402.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48387300006

BC10/455.4/1370/0/21/05-27-2016/80

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235460284192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052146

23530608589

Date : 05-27-2016

BC10/455.4/1395/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353060858-9

Collection Ref. Code : 1853-22-824-9

Customer Information----------

Name : YUSON,CHRISTOPHER PEPITO

Premise Address : OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1125223	Pole No	:	0310395
Serial No	:	84448359	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2683
Period From	:	04-15-2016	Prev Rdg	:	2358
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	440	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.5013/kWh	162.92
System Loss Charge	0.7989/kWh	259.64
Sub-Total		2,124.68
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		102.66
Transmission		4.04
System Loss		14.81
Distribution		112.19
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		417.47
CURRENT BILL - MAY 2016		3,571.04
TOTAL AMOUNT DUE		3,570.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,315.00

Your monthly electricity consumption chart

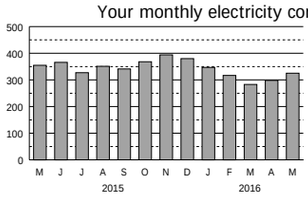

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.04		
Less : VAT	246.87		
Amount Net of VAT	3,324.17		
Less: BIR 2306	104.79		
BIR 2307	63.39	VATable Sales	3,324.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.99	VAT Zero Rated Sales	0.00
Add : VAT	246.87	VAT Amount	246.87
TOTAL AMOUNT DUE	3,402.86	TOTAL SALES	3,571.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1395/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235460284192

YUSON,CHRISTOPHER PEPITO

Premise Address : OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-824-9	2353060858-9	06/09/2016	MAY/2016	3,570.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23530608589

BC10/455.4/1395/0/21/05-27-2016/80

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251156378526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052379

25195300006

Date : 05-27-2016

BC10/455.4/1400/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519530000-6

Collection Ref. Code : 1825-43-038-1

Customer Information----------

Name : BOLAO,BERNADETTE TINGSON

Premise Address : H. CORTES ST.,OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5524 EIS6	Pole No	:	0310395
Serial No	:	32824530	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2849
Period From	:	04-15-2016	Prev Rdg	:	2581
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		343.71
CURRENT BILL - MAY 2016		2,901.44
Advance Payment/Credit Adjustments		- 5,230.78
TOTAL AMOUNT DUE		519.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 2,590.00

Your monthly electricity consumption chart

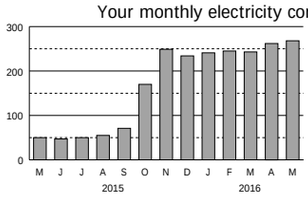

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.44		
Less : VAT	203.24		
Amount Net of VAT	2,698.20		
Less: BIR 2306	85.66		
BIR 2307	51.41	VATable Sales	2,698.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.13	VAT Zero Rated Sales	0.00
Add : VAT	203.24	VAT Amount	203.24
TOTAL AMOUNT DUE	2,764.37	TOTAL SALES	2,901.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1400/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251156378526

BOLAO,BERNADETTE TINGSON

Premise Address : H. CORTES ST.,OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-038-1	2519530000-6	06/09/2016	MAY/2016	519.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25195300006

BC10/455.4/1400/0/21/05-27-2016/80

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713371243519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71336300000

BILLING STATEMENT

1005052262

Date : 05-27-2016

BC10/455.4/1410/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133630000-0

Collection Ref. Code : 1815-99-749-4

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address : BANILAD-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452182GS6	Pole No	:	0310395
Serial No	:	52909901	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	58190
Period From	:	04-15-2016	Prev Rdg	:	56926
No of Days	:	29	Diff Rdg	:	1264
Avg kWh/day	:	43.59	Registered	:	1264
Conn Load	:	0	Billed kWh	:	1264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,619.95
Transmission Charge	0.2986/kWh	377.43
System Loss Charge	0.8302/kWh	1,049.37
Sub-Total		8,046.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,934.00	278.68
Sub-Total		386.25
Government Charges		
Franchise Tax - Local		60.27
Value Added Tax		
Generation		399.26
Transmission		9.35
System Loss		60.67
Distribution		434.60
Others		53.58
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,619.90
CURRENT BILL - MAY 2016		13,674.59
TOTAL AMOUNT DUE		13,673.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 13,934.46

Your monthly electricity consumption chart

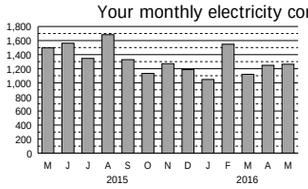

Avg Monthly Usage : 1,325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,674.59		
Less : VAT	957.46		
Amount Net of VAT	12,717.13		
Less: BIR 2306	403.60		
BIR 2307	242.30	VATable Sales	12,717.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,071.23	VAT Zero Rated Sales	0.00
Add : VAT	957.46	VAT Amount	957.46
TOTAL AMOUNT DUE	13,028.69	TOTAL SALES	13,674.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1410/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713371243519

GASTARDO,BASILIDISA C

Premise Address : BANILAD-MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-749-4	7133630000-0	06/09/2016	MAY/2016	13,673.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71336300000 BC10/455.4/1410/0/21/05-27-2016/80 7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023547141263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02306300001

BILLING STATEMENT

1005047509

Date : 05-27-2016

BC10/455.4/1420/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230630000-1

Collection Ref. Code : 1825-58-668-3

Customer Information----------

Name : DAHUNAN,ELEUTERIO NEZ

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452175GS6	Pole No	:	0310395
Serial No	:	86960594	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	55379
Period From	:	04-15-2016	Prev Rdg	:	54912
No of Days	:	29	Diff Rdg	:	467
Avg kWh/day	:	16.10	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,703.50	94.07
Sub-Total		133.82
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		597.77
CURRENT BILL - MAY 2016		5,045.79
TOTAL AMOUNT DUE		5,044.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,705.00

Your monthly electricity consumption chart

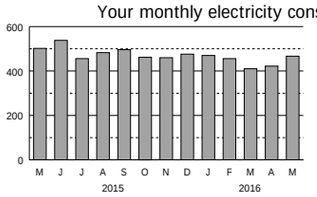

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.79		
Less : VAT	353.06		
Amount Net of VAT	4,692.73		
Less: BIR 2306	148.83		
BIR 2307	89.41	VATable Sales	4,692.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.49	VAT Zero Rated Sales	0.00
Add : VAT	353.06	VAT Amount	353.06
TOTAL AMOUNT DUE	4,807.55	TOTAL SALES	5,045.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1420/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023547141263

DAHUNAN,ELEUTERIO NEZ

Premise Address : H CORTES ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-668-3	0230630000-1	06/09/2016	MAY/2016	5,044.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02306300001 BC10/455.4/1420/0/21/05-27-2016/80 7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251387138717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052398

25186300007

Date : 05-27-2016

BC10/455.4/1430/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518630000-7

Collection Ref. Code : 1819-71-650-3

Customer Information----------

Name : DAHUNAN,PERLIE P

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453205GS6	Pole No	:	0310416
Serial No	:	78532877	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10787
Period From	:	04-15-2016	Prev Rdg	:	10693
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	310	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 29.26
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.63
CURRENT BILL - MAY 2016		958.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		849.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 827.00

Your monthly electricity consumption chart

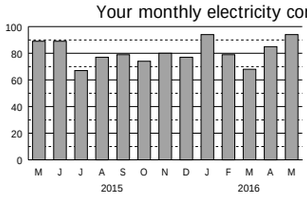

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.76		
Less : VAT	66.62		
Amount Net of VAT	892.14		
Less: BIR 2306	28.10		
BIR 2307	16.95	VATable Sales	892.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.09	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	913.71	TOTAL SALES	958.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1430/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251387138717

DAHUNAN,PERLIE P

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-650-3	2518630000-7	06/09/2016	MAY/2016	849.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25186300007

BC10/455.4/1430/0/21/05-27-2016/80

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252997183590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052411

25286300006

Date : 05-27-2016

BC10/455.4/1440/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528630000-6

Collection Ref. Code : 1819-91-197-7

Customer Information----------

Name : GABALLO,JOCELYN B

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496120 GS6	Pole No	:	0310395
Serial No	:	80963128	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	22832
Period From	:	04-15-2016	Prev Rdg	:	22676
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	310	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		196.17
CURRENT BILL - MAY 2016		1,653.92
TOTAL AMOUNT DUE		1,653.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,737.00

Your monthly electricity consumption chart

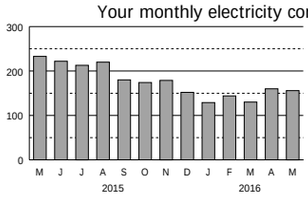

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.92		
Less : VAT	114.57		
Amount Net of VAT	1,539.35		
Less: BIR 2306	48.32		
BIR 2307	29.30	VATable Sales	1,539.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.73	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,576.30	TOTAL SALES	1,653.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1440/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252997183590

GABALLO,JOCELYN B

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-197-7	2528630000-6	06/09/2016	MAY/2016	1,653.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25286300006

BC10/455.4/1440/0/21/05-27-2016/80

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184828941024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052360

18407300005

Date : 05-27-2016

BC10/455.4/1450/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840730000-5

Collection Ref. Code : 1821-51-563-3

Customer Information----------

Name : SY,CONCHITA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191605WS6	Pole No	:	1037814
Serial No	:	48649306	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10016
Period From	:	04-15-2016	Prev Rdg	:	9920
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		- 8.36
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.74
CURRENT BILL - MAY 2016		1,003.21
TOTAL AMOUNT DUE		1,002.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,810.00

Your monthly electricity consumption chart

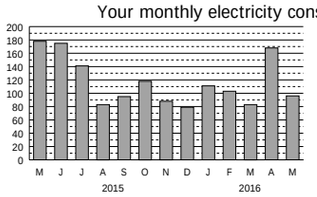

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.21		
Less : VAT	70.61		
Amount Net of VAT	932.60		
Less: BIR 2306	29.76		
BIR 2307	17.74	VATable Sales	932.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.10	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	955.71	TOTAL SALES	1,003.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1450/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184828941024

SY,CONCHITA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-563-3	1840730000-5	06/09/2016	MAY/2016	1,002.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18407300005

BC10/455.4/1450/0/21/05-27-2016/80

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726626855012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048892

72608300009

Date : 05-27-2016

BC10/455.4/1460/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260830000-9

Collection Ref. Code : 1837-92-656-5

Customer Information----------

Name : CHAN,RICHARD

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450215GS6	Pole No	:	1037814
Serial No	:	53212749	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15037
Period From	:	04-15-2016	Prev Rdg	:	14866
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	45	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.74
CURRENT BILL - MAY 2016		1,855.31
TOTAL AMOUNT DUE		1,854.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,907.00

Your monthly electricity consumption chart

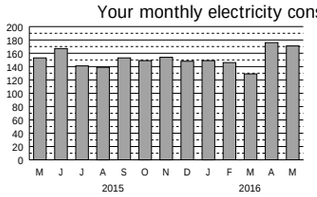

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.31		
Less : VAT	130.09		
Amount Net of VAT	1,725.22		
Less: BIR 2306	54.85		
BIR 2307	32.88	VATable Sales	1,725.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.49	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,767.58	TOTAL SALES	1,855.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1460/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726626855012

CHAN,RICHARD

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-656-5	7260830000-9	06/09/2016	MAY/2016	1,854.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72608300009

BC10/455.4/1460/0/21/05-27-2016/80

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283159582816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052291

28386300009

Date : 05-27-2016

BC10/455.4/1480/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838630000-9

Collection Ref. Code : 1829-60-431-7

Customer Information----------

Name : AGAPAY,MARLIN D

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312241GS6	Pole No	:	1037814
Serial No	:	41628406	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15191
Period From	:	04-15-2016	Prev Rdg	:	15030
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.81
CURRENT BILL - MAY 2016		1,746.11
TOTAL AMOUNT DUE		1,745.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,750.00

Your monthly electricity consumption chart

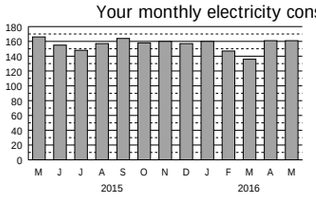

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.11		
Less : VAT	122.43		
Amount Net of VAT	1,623.68		
Less: BIR 2306	51.61		
BIR 2307	30.94	VATable Sales	1,623.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.13	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,663.56	TOTAL SALES	1,746.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1480/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283159582816

AGAPAY,MARLIN D

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-431-7	2838630000-9	06/09/2016	MAY/2016	1,745.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28386300009

BC10/455.4/1480/0/21/05-27-2016/80

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958993795102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047636

95835300005

Date : 05-27-2016

BC10/455.4/1490/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583530000-5

Collection Ref. Code : 1811-57-062-3

Customer Information----------

Name : AGAPAY,CATHERINE J.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452151GS6	Pole No	:	0310416
Serial No	:	59878432	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10851
Period From	:	04-15-2016	Prev Rdg	:	10765
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	450	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		100.85
CURRENT BILL - MAY 2016		819.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		711.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 916.00

Your monthly electricity consumption chart

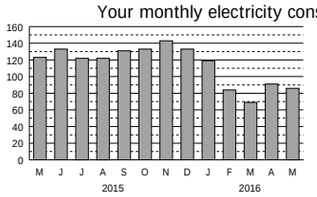

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.55		
Less : VAT	56.28		
Amount Net of VAT	763.27		
Less: BIR 2306	23.79		
BIR 2307	14.45	VATable Sales	763.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.03	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	781.31	TOTAL SALES	819.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1490/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958993795102

AGAPAY,CATHERINE J.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-062-3	9583530000-5	06/09/2016	MAY/2016	711.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95835300005

BC10/455.4/1490/0/21/05-27-2016/80

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042431952991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052184

04296123062

Date : 05-27-2016

BC10/455.4/1491/0310430/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429612306-2

Collection Ref. Code : 1861-29-089-6

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address : B. OREL ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059764	Pole No	:	0310430
Serial No	:	125292243	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	550
Period From	:	04-15-2016	Prev Rdg	:	550
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 262.00	5.24
Sub-Total		5.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.28
CURRENT BILL - MAY 2016		11.52
Advance Payment/Credit Adjustments		- 15.90
TOTAL AMOUNT DUE		- 4.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 133.00

Your monthly electricity consumption chart

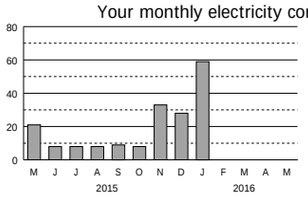

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.52		
Less : VAT	1.23		
Amount Net of VAT	10.29		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.57	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.80	TOTAL SALES	11.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1491/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042431952991

GARDUQUE,ALVIN MONTECILLO

Premise Address : B. OREL ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-089-6	0429612306-2	06/09/2016	MAY/2016	- 4.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04296123062

BC10/455.4/1491/0/21/05-27-2016/80

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901363663662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052086

90176300003

Date : 05-27-2016

BC10/455.4/1500/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017630000-3

Collection Ref. Code : 1819-43-443-5

Customer Information----------

Name : BACLAY,FLORA N

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481644GS6	Pole No	:	0294726
Serial No	:	65762436	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	71254
Period From	:	04-15-2016	Prev Rdg	:	70276
No of Days	:	29	Diff Rdg	:	978
Avg kWh/day	:	33.72	Registered	:	978
Conn Load	:	460	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,122.08
Transmission Charge	0.2986/kWh	292.03
System Loss Charge	0.8302/kWh	811.94
Sub-Total		6,226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		45.56
Value Added Tax		
Generation		308.93
Transmission		7.24
System Loss		46.93
Distribution		336.40
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,226.43
CURRENT BILL - MAY 2016		10,339.06
TOTAL AMOUNT DUE		10,338.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 14,344.00

Your monthly electricity consumption chart

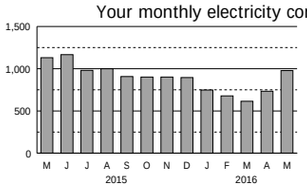

Avg Monthly Usage : 895.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,339.06		
Less : VAT	714.95		
Amount Net of VAT	9,624.11		
Less: BIR 2306	301.49		
BIR 2307	183.16	VATable Sales	9,624.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,139.46	VAT Zero Rated Sales	0.00
Add : VAT	714.95	VAT Amount	714.95
TOTAL AMOUNT DUE	9,854.41	TOTAL SALES	10,339.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1500/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901363663662

BACLAY,FLORA N

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-443-5	9017630000-3	06/09/2016	MAY/2016	10,338.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90176300003

BC10/455.4/1500/0/21/05-27-2016/80

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362110139041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050259

36296300001

Date : 05-27-2016

BC10/455.4/1510/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629630000-1

Collection Ref. Code : 1839-30-242-9

Customer Information----------

Name : GARDUQUE,VIVEN M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451786GS6	Pole No	:	0294726
Serial No	:	53877231	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	33430
Period From	:	04-15-2016	Prev Rdg	:	32884
No of Days	:	29	Diff Rdg	:	546
Avg kWh/day	:	18.83	Registered	:	546
Conn Load	:	250	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,859.57
Transmission Charge	0.2986/kWh	163.04
System Loss Charge	0.8302/kWh	453.29
Sub-Total		3,475.90
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,365.50	127.31
Sub-Total		173.78
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		172.47
Transmission		4.04
System Loss		26.21
Distribution		188.07
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		700.96
CURRENT BILL - MAY 2016		5,917.91
TOTAL AMOUNT DUE		5,917.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 6,365.37

Your monthly electricity consumption chart

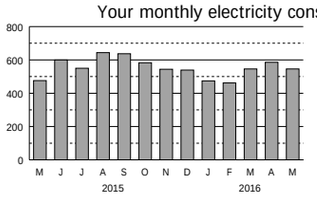

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.91		
Less : VAT	414.77		
Amount Net of VAT	5,503.14		
Less: BIR 2306	174.84		
BIR 2307	104.86	VATable Sales	5,503.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,223.44	VAT Zero Rated Sales	0.00
Add : VAT	414.77	VAT Amount	414.77
TOTAL AMOUNT DUE	5,638.21	TOTAL SALES	5,917.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1510/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362110139041

GARDUQUE,VIVEN M

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-242-9	3629630000-1	06/09/2016	MAY/2016	5,917.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36296300001

BC10/455.4/1510/0/21/05-27-2016/80

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964773565590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051381

96455300002

Date : 05-27-2016

BC10/455.4/1520/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645530000-2

Collection Ref. Code : 1823-65-722-2

Customer Information----------

Name : OUANO,ANGEL

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451748GS6	Pole No	:	0398912
Serial No	:	58110641	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	37290
Period From	:	04-15-2016	Prev Rdg	:	36906
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	300	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,011.12
Transmission Charge	0.2986/kWh	114.66
System Loss Charge	0.8302/kWh	318.80
Sub-Total		2,444.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		121.28
Transmission		2.84
System Loss		18.42
Distribution		132.45
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		481.90
CURRENT BILL - MAY 2016		4,062.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,954.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 3,727.00

Your monthly electricity consumption chart

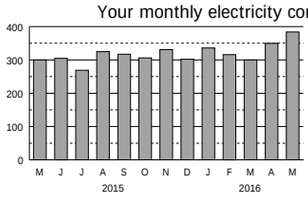

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.90		
Less : VAT	281.06		
Amount Net of VAT	3,781.84		
Less: BIR 2306	118.52		
BIR 2307	71.98	VATable Sales	3,781.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.34	VAT Zero Rated Sales	0.00
Add : VAT	281.06	VAT Amount	281.06
TOTAL AMOUNT DUE	3,872.40	TOTAL SALES	4,062.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1520/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964773565590

OUANO,ANGEL

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-722-2	9645530000-2	06/09/2016	MAY/2016	3,954.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96455300002

BC10/455.4/1520/0/21/05-27-2016/80

7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118406780247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052353

11895300009

Date : 05-27-2016

BC10/455.4/1530/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189530000-9

Collection Ref. Code : 1815-33-380-4

Customer Information----------

Name : OUANO,JONATHAN C.

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452166GS6	Pole No	:	0294726
Serial No	:	86402473	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	44421
Period From	:	04-15-2016	Prev Rdg	:	44160
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	1304	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.30
CURRENT BILL - MAY 2016		2,822.25
TOTAL AMOUNT DUE		2,822.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,619.00

Your monthly electricity consumption chart

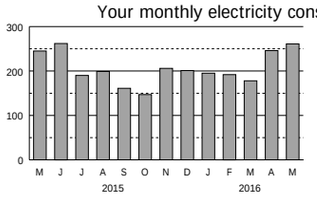

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.25		
Less : VAT	197.54		
Amount Net of VAT	2,624.71		
Less: BIR 2306	83.28		
BIR 2307	50.01	VATable Sales	2,624.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.42	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,688.96	TOTAL SALES	2,822.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1530/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118406780247

OUANO,JONATHAN C.

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-380-4	1189530000-9	06/09/2016	MAY/2016	2,822.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11895300009

BC10/455.4/1530/0/21/05-27-2016/80

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133331491233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052025

13336300002

Date : 05-27-2016

BC10/455.4/1540/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333630000-2

Collection Ref. Code : 1817-16-020-6

Customer Information----------

Name : OUANO,ANGEL

Premise Address : H CORTES ST,MANDAUE

TIN :

Metering Information----------

Meter No	:	451767GS6	Pole No	:	0294726
Serial No	:	77146898	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21906
Period From	:	04-15-2016	Prev Rdg	:	21578
No of Days	:	29	Diff Rdg	:	328
Avg kWh/day	:	11.31	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		411.76
CURRENT BILL - MAY 2016		3,471.26
TOTAL AMOUNT DUE		3,471.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 3,280.00

Your monthly electricity consumption chart

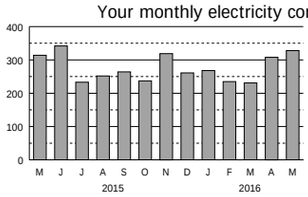

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.26		
Less : VAT	240.19		
Amount Net of VAT	3,231.07		
Less: BIR 2306	101.30		
BIR 2307	61.50	VATable Sales	3,231.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.27	VAT Zero Rated Sales	0.00
Add : VAT	240.19	VAT Amount	240.19
TOTAL AMOUNT DUE	3,308.46	TOTAL SALES	3,471.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1540/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133331491233

OUANO,ANGEL

Premise Address : H CORTES ST,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-020-6	1333630000-2	06/09/2016	MAY/2016	3,471.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13336300002

BC10/455.4/1540/0/21/05-27-2016/80

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333760535762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052040

33336300000

Date : 05-27-2016

BC10/455.4/1550/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333630000-0

Collection Ref. Code : 1817-16-041-9

Customer Information----------

Name : OUANO,LYDIA

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451756GS6	Pole No	:	0294726
Serial No	:	53764963	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	32705
Period From	:	04-15-2016	Prev Rdg	:	32391
No of Days	:	29	Diff Rdg	:	314
Avg kWh/day	:	10.83	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		394.18
CURRENT BILL - MAY 2016		3,323.30
TOTAL AMOUNT DUE		3,322.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 3,280.00

Your monthly electricity consumption chart

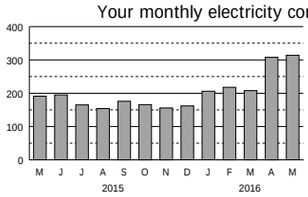

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.30		
Less : VAT	229.94		
Amount Net of VAT	3,093.36		
Less: BIR 2306	96.97		
BIR 2307	58.88	VATable Sales	3,093.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.51	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	3,167.45	TOTAL SALES	3,323.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1550/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333760535762

OUANO,LYDIA

Premise Address : H CORTES ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-041-9	3333630000-0	06/09/2016	MAY/2016	3,322.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33336300000

BC10/455.4/1550/0/21/05-27-2016/80

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379480806025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052292

37925300008

Date : 05-27-2016

BC10/455.4/1560/0294733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792530000-8

Collection Ref. Code : 1821-77-992-4

Customer Information----------

Name : BOTERO,RONNIE -CONST

Premise Address : OREIL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480321GS6	Pole No	:	0294733
Serial No	:	63428322	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	63663
Period From	:	04-15-2016	Prev Rdg	:	63384
No of Days	:	29	Diff Rdg	:	279
Avg kWh/day	:	9.62	Registered	:	279
Conn Load	:	1250	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,297.00	145.94
Sub-Total		169.69
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.67
CURRENT BILL - MAY 2016		3,117.81
TOTAL AMOUNT DUE		3,117.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 7,297.50

Your monthly electricity consumption chart

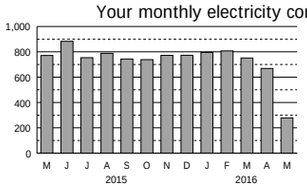

Avg Monthly Usage : 732.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.81		
Less : VAT	222.00		
Amount Net of VAT	2,895.81		
Less: BIR 2306	93.54		
BIR 2307	55.26	VATable Sales	2,895.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.01	VAT Zero Rated Sales	0.00
Add : VAT	222.00	VAT Amount	222.00
TOTAL AMOUNT DUE	2,969.01	TOTAL SALES	3,117.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1560/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379480806025

BOTERO,RONNIE -CONST

Premise Address : OREIL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-992-4	3792530000-8	06/09/2016	MAY/2016	3,117.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37925300008

BC10/455.4/1560/0/21/05-27-2016/80

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806376261112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052138

80626300000

Date : 05-27-2016

BC10/455.4/1570/0294740/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062630000-0

Collection Ref. Code : 1839-60-863-3

Customer Information----------

Name : TAMPUS,BENEDICTO B

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451803GS6	Pole No	:	0294740
Serial No	:	96281651	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8482
Period From	:	04-15-2016	Prev Rdg	:	7266
No of Days	:	29	Diff Rdg	:	1216
Avg kWh/day	:	41.93	Registered	:	1216
Conn Load	:	850	Billed kWh	:	1216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,368.56
Transmission Charge	0.2986/kWh	363.10
System Loss Charge	0.8302/kWh	1,009.52
Sub-Total		7,741.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	103.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		56.64
Value Added Tax		
Generation		384.10
Transmission		9.00
System Loss		58.36
Distribution		418.12
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,524.73
CURRENT BILL - MAY 2016		12,853.73
TOTAL AMOUNT DUE		12,852.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 10,796.00

Your monthly electricity consumption chart

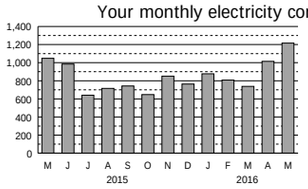

Avg Monthly Usage : 850.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,853.73		
Less : VAT	888.79		
Amount Net of VAT	11,964.94		
Less: BIR 2306	374.80		
BIR 2307	227.71	VATable Sales	11,964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,362.43	VAT Zero Rated Sales	0.00
Add : VAT	888.79	VAT Amount	888.79
TOTAL AMOUNT DUE	12,251.22	TOTAL SALES	12,853.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1570/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806376261112

TAMPUS,BENEDICTO B

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-863-3	8062630000-0	06/09/2016	MAY/2016	12,852.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80626300000

BC10/455.4/1570/0/21/05-27-2016/80

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436222396856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052136

43636300006

Date : 05-27-2016

BC10/455.4/1590/0294754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363630000-6

Collection Ref. Code : 1827-30-593-2

Customer Information----------

Name : VASQUEZ,HILARIO R

Premise Address : SITIO OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452159GS6	Pole No	:	0294754
Serial No	:	68187343	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	66284
Period From	:	04-15-2016	Prev Rdg	:	65750
No of Days	:	29	Diff Rdg	:	534
Avg kWh/day	:	18.41	Registered	:	534
Conn Load	:	100	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		669.94
CURRENT BILL - MAY 2016		5,647.81
TOTAL AMOUNT DUE		5,647.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 6,193.00

Your monthly electricity consumption chart

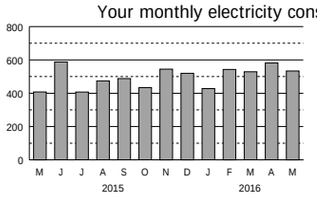

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,647.81		
Less : VAT	390.64		
Amount Net of VAT	5,257.17		
Less: BIR 2306	164.73		
BIR 2307	100.06	VATable Sales	5,257.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,992.38	VAT Zero Rated Sales	0.00
Add : VAT	390.64	VAT Amount	390.64
TOTAL AMOUNT DUE	5,383.02	TOTAL SALES	5,647.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1590/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436222396856

VASQUEZ,HILARIO R

Premise Address : SITIO OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-593-2	4363630000-6	06/09/2016	MAY/2016	5,647.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43636300006

BC10/455.4/1590/0/21/05-27-2016/80

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371629159552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052141

37186300002

Date : 05-27-2016

BC10/455.4/1610/0294761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718630000-2

Collection Ref. Code : 1819-76-449-4

Customer Information----------

Name : ARAGO,EVANGELINE

Premise Address : ORIL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	451784GS6	Pole No	:	0294761
Serial No	:	67775928	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	56589
Period From	:	04-15-2016	Prev Rdg	:	55817
No of Days	:	29	Diff Rdg	:	772
Avg kWh/day	:	26.62	Registered	:	772
Conn Load	:	1000	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,043.20
Transmission Charge	0.2986/kWh	230.52
System Loss Charge	0.8302/kWh	640.91
Sub-Total		4,914.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		243.85
Transmission		5.71
System Loss		37.03
Distribution		265.67
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		968.20
CURRENT BILL - MAY 2016		8,162.45
TOTAL AMOUNT DUE		8,162.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 6,767.40

Your monthly electricity consumption chart

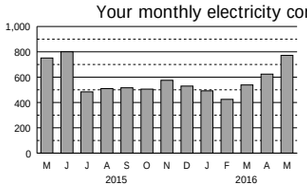

Avg Monthly Usage : 578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,162.45		
Less : VAT	564.46		
Amount Net of VAT	7,597.99		
Less: BIR 2306	238.04		
BIR 2307	144.60	VATable Sales	7,597.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,215.35	VAT Zero Rated Sales	0.00
Add : VAT	564.46	VAT Amount	564.46
TOTAL AMOUNT DUE	7,779.81	TOTAL SALES	8,162.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1610/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371629159552

ARAGO,EVANGELINE

Premise Address : ORIL BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-449-4	3718630000-2	06/09/2016	MAY/2016	8,162.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37186300002

BC10/455.4/1610/0/21/05-27-2016/80

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520231034240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052222

52097300009

Date : 05-27-2016

BC10/455.4/1630/0294803/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209730000-9

Collection Ref. Code : 1837-22-431-5

Customer Information----------

Name : NGO,JOSEPH Y

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451790GS6	Pole No	:	0294803
Serial No	:	52913365	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6827
Period From	:	04-15-2016	Prev Rdg	:	6794
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.16
CURRENT BILL - MAY 2016		187.70
TOTAL AMOUNT DUE		187.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 189.59

Your monthly electricity consumption chart

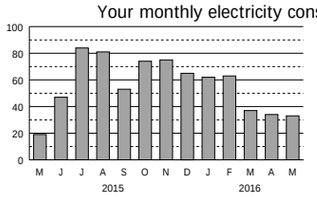

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.70		
Less : VAT	12.64		
Amount Net of VAT	175.06		
Less: BIR 2306	5.38		
BIR 2307	3.19	VATable Sales	175.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.49	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	179.13	TOTAL SALES	187.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1630/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520231034240

NGO,JOSEPH Y

Premise Address : OREL BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-431-5	5209730000-9	06/09/2016	MAY/2016	187.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52097300009

BC10/455.4/1630/0/21/05-27-2016/80

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223761557400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052414

22396300000

Date : 05-27-2016

BC10/455.4/1650/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239630000-0

Collection Ref. Code : 1821-31-305-4

Customer Information----------

Name : ROMA,ROMULO Y

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346596GS6	Pole No	:	0013244
Serial No	:	48065413	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4629
Period From	:	04-15-2016	Prev Rdg	:	4603
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.58
CURRENT BILL - MAY 2016		105.30
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		101.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 90.00

Your monthly electricity consumption chart

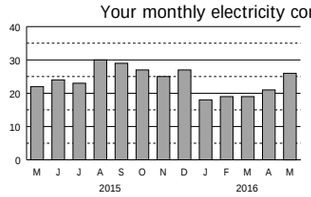

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.30		
Less : VAT	6.77		
Amount Net of VAT	98.53		
Less: BIR 2306	2.94		
BIR 2307	1.72	VATable Sales	98.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.87	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	100.64	TOTAL SALES	105.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1650/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223761557400

ROMA,ROMULO Y

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-305-4	2239630000-0	06/09/2016	MAY/2016	101.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22396300000

BC10/455.4/1650/0/21/05-27-2016/80

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230070639047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049349

23076300005

Date : 05-27-2016

BC10/455.4/1670/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307630000-5

Collection Ref. Code : 1819-18-641-5

Customer Information----------

Name : MATARANAS,MAE (M1) C.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318026GS6	Pole No	:	0013255
Serial No	:	49598701	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7448
Period From	:	04-15-2016	Prev Rdg	:	7405
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.64
CURRENT BILL - MAY 2016		281.71
TOTAL AMOUNT DUE		281.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

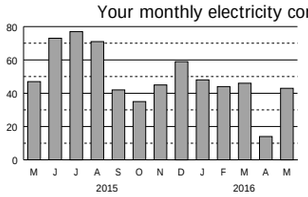

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.71		
Less : VAT	18.95		
Amount Net of VAT	262.76		
Less: BIR 2306	8.06		
BIR 2307	4.85	VATable Sales	262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.85	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	268.80	TOTAL SALES	281.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1670/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230070639047

MATARANAS,MAE (M1) C.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-18-641-5	2307630000-5	06/09/2016	MAY/2016	281.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23076300005

BC10/455.4/1670/0/21/05-27-2016/80

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330974460487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051343

33076300004

Date : 05-27-2016

BC10/455.4/1680/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307630000-4

Collection Ref. Code : 1819-18-650-4

Customer Information----------

Name : MATARANAS,MAE (M2) C.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318061GS6	Pole No	:	0013255
Serial No	:	49614907	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8113
Period From	:	04-15-2016	Prev Rdg	:	8082
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.72
CURRENT BILL - MAY 2016		179.27
TOTAL AMOUNT DUE		178.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 302.00

Your monthly electricity consumption chart

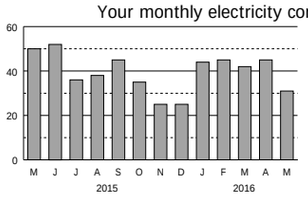

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.27		
Less : VAT	12.19		
Amount Net of VAT	167.08		
Less: BIR 2306	5.18		
BIR 2307	3.05	VATable Sales	167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.85	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	171.04	TOTAL SALES	179.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1680/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330974460487

MATARANAS,MAE (M2) C.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-18-650-4	3307630000-4	06/09/2016	MAY/2016	178.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33076300004

BC10/455.4/1680/0/21/05-27-2016/80

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716229327186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052373

71655300003

Date : 05-27-2016

BC10/455.4/1710/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165530000-3

Collection Ref. Code : 1843-67-221-9

Customer Information----------

Name : TY,MAE M1 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038054	Pole No	:	0013244
Serial No	:	126817199	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6416
Period From	:	04-15-2016	Prev Rdg	:	6099
No of Days	:	29	Diff Rdg	:	317
Avg kWh/day	:	10.93	Registered	:	317
Conn Load	:	224	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		406.87
CURRENT BILL - MAY 2016		3,434.79
TOTAL AMOUNT DUE		3,434.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,543.00

Your monthly electricity consumption chart

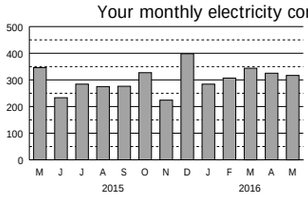

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.79		
Less : VAT	240.71		
Amount Net of VAT	3,194.08		
Less: BIR 2306	101.47		
BIR 2307	60.86	VATable Sales	3,194.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.75	VAT Zero Rated Sales	0.00
Add : VAT	240.71	VAT Amount	240.71
TOTAL AMOUNT DUE	3,272.46	TOTAL SALES	3,434.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1710/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716229327186

TY,MAE M1 M

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-221-9	7165530000-3	06/09/2016	MAY/2016	3,434.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71655300003

BC10/455.4/1710/0/21/05-27-2016/80

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816113527576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052345

81655300002

Date : 05-27-2016

BC10/455.4/1730/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165530000-2

Collection Ref. Code : 1843-67-224-3

Customer Information----------

Name : TY,MAE M2 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439575 GS6	Pole No	:	0013244
Serial No	:	58182975	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8815
Period From	:	04-15-2016	Prev Rdg	:	8567
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	224	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		311.47
CURRENT BILL - MAY 2016		2,625.98
TOTAL AMOUNT DUE		2,625.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 1,726.76

Your monthly electricity consumption chart

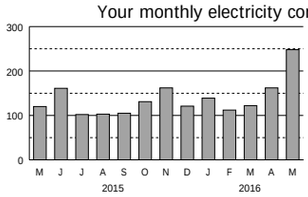

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.98		
Less : VAT	181.76		
Amount Net of VAT	2,444.22		
Less: BIR 2306	76.66		
BIR 2307	46.52	VATable Sales	2,444.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.04	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,502.80	TOTAL SALES	2,625.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1730/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816113527576

TY,MAE M2 M

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-224-3	8165530000-2	06/09/2016	MAY/2016	2,625.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81655300002

BC10/455.4/1730/0/21/05-27-2016/80

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520390675657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052250

52006300009

Date : 05-27-2016

BC10/455.4/1760/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200630000-9

Collection Ref. Code : 1815-63-962-8

Customer Information----------

Name : IGNACIO,FELIX

Premise Address : BANILAD MANDAUE BSDE

TIN :

Metering Information----------

Meter No	:	477454GS6	Pole No	:	0013270
Serial No	:	59608558	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	23984
Period From	:	04-15-2016	Prev Rdg	:	23801
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.88
CURRENT BILL - MAY 2016		1,991.78
TOTAL AMOUNT DUE		1,977.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,349.00

Your monthly electricity consumption chart

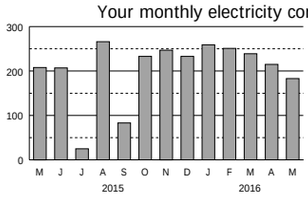

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.78		
Less : VAT	139.92		
Amount Net of VAT	1,851.86		
Less: BIR 2306	58.97		
BIR 2307	35.29	VATable Sales	1,851.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.60	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,897.52	TOTAL SALES	1,991.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1760/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520390675657

IGNACIO,FELIX

Premise Address : BANILAD MANDAUE BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-962-8	5200630000-9	06/09/2016	MAY/2016	1,977.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52006300009

BC10/455.4/1760/0/21/05-27-2016/80

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516864374945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052174

51607300004

Date : 05-27-2016

BC10/455.4/1790/0294831/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160730000-4

Collection Ref. Code : 1821-67-374-3

Customer Information----------

Name : ROCHE,RICHARD LIAZ

Premise Address : SITIO OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477596GS6	Pole No	:	0294831
Serial No	:	56221256	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11220
Period From	:	04-15-2016	Prev Rdg	:	10883
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	642	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		423.03
CURRENT BILL - MAY 2016		3,566.35
TOTAL AMOUNT DUE		3,566.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 2,110.05

Your monthly electricity consumption chart

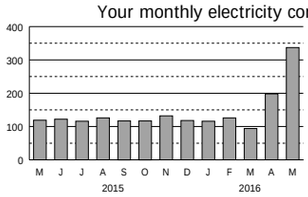

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.35		
Less : VAT	246.77		
Amount Net of VAT	3,319.58		
Less: BIR 2306	104.06		
BIR 2307	63.18	VATable Sales	3,319.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.34	VAT Zero Rated Sales	0.00
Add : VAT	246.77	VAT Amount	246.77
TOTAL AMOUNT DUE	3,399.11	TOTAL SALES	3,566.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1790/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516864374945

ROCHE,RICHARD LIAZ

Premise Address : SITIO OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-374-3	5160730000-4	06/09/2016	MAY/2016	3,566.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51607300004

BC10/455.4/1790/0/21/05-27-2016/80

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662088657671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049472

66245300000

Date : 05-27-2016

BC10/455.4/1800/0294831/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624530000-0

Collection Ref. Code : 1823-35-431-9

Customer Information----------

Name : FEROLINO,INOCENCIO

Premise Address : ORIEL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452179GS6	Pole No	:	0294831
Serial No	:	54534444	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	47452
Period From	:	04-15-2016	Prev Rdg	:	46861
No of Days	:	29	Diff Rdg	:	591
Avg kWh/day	:	20.38	Registered	:	591
Conn Load	:	740	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,095.24
Transmission Charge	0.2986/kWh	176.47
System Loss Charge	0.8302/kWh	490.65
Sub-Total		3,762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,314.50	146.29
Sub-Total		196.59
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		186.68
Transmission		4.37
System Loss		28.35
Distribution		203.52
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		759.72
CURRENT BILL - MAY 2016		6,414.69
TOTAL AMOUNT DUE		6,414.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 7,315.00

Your monthly electricity consumption chart

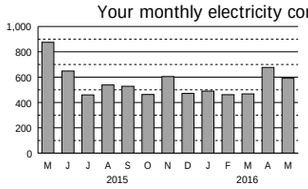

Avg Monthly Usage : 560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,414.69		
Less : VAT	449.90		
Amount Net of VAT	5,964.79		
Less: BIR 2306	189.63		
BIR 2307	113.66	VATable Sales	5,964.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,661.50	VAT Zero Rated Sales	0.00
Add : VAT	449.90	VAT Amount	449.90
TOTAL AMOUNT DUE	6,111.40	TOTAL SALES	6,414.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1800/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662088657671

FEROLINO,INOCENCIO

Premise Address : ORIEL ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-431-9	6624530000-0	06/09/2016	MAY/2016	6,414.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66245300000 BC10/455.4/1800/0/21/05-27-2016/80 7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463641232551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050846

46335300003

Date : 05-27-2016

BC10/455.4/1810/0294810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633530000-3

Collection Ref. Code : 1843-44-512-3

Customer Information----------

Name : MANUBAG,ELEAZAR D

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120155DS6	Pole No	:	0294810
Serial No	:	22180169	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	60748
Period From	:	04-15-2016	Prev Rdg	:	59899
No of Days	:	29	Diff Rdg	:	849
Avg kWh/day	:	29.28	Registered	:	849
Conn Load	:	4376	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,446.47
Transmission Charge	0.2986/kWh	253.51
System Loss Charge	0.8302/kWh	704.84
Sub-Total		5,404.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,871.50	177.43
Sub-Total		249.69
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		268.17
Transmission		6.28
System Loss		40.74
Distribution		292.11
Others		34.82
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,087.03
CURRENT BILL - MAY 2016		9,175.79
TOTAL AMOUNT DUE		9,175.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 8,871.31

Your monthly electricity consumption chart

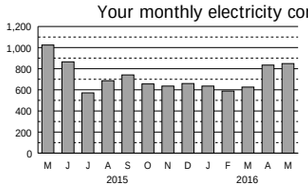

Avg Monthly Usage : 721.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,175.79		
Less : VAT	642.12		
Amount Net of VAT	8,533.67		
Less: BIR 2306	270.66		
BIR 2307	162.58	VATable Sales	8,533.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,100.43	VAT Zero Rated Sales	0.00
Add : VAT	642.12	VAT Amount	642.12
TOTAL AMOUNT DUE	8,742.55	TOTAL SALES	9,175.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1810/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463641232551

MANUBAG,ELEAZAR D

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-512-3	4633530000-3	06/09/2016	MAY/2016	9,175.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46335300003

BC10/455.4/1810/0/21/05-27-2016/80

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870671906537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052080

87076300000

Date : 05-27-2016

BC10/455.4/1820/0294845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707630000-0

Collection Ref. Code : 1819-31-845-1

Customer Information----------

Name : BUENAVIDES,FRANCISCO R.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451799GS6	Pole No	:	0294845
Serial No	:	56853947	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	54170
Period From	:	04-15-2016	Prev Rdg	:	53654
No of Days	:	29	Diff Rdg	:	516
Avg kWh/day	:	17.79	Registered	:	516
Conn Load	:	334	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		647.37
CURRENT BILL - MAY 2016		5,457.62
TOTAL AMOUNT DUE		5,457.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 6,241.07

Your monthly electricity consumption chart

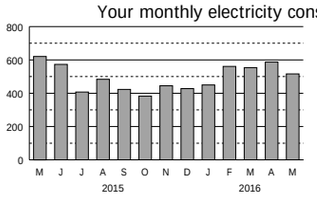

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.62		
Less : VAT	377.50		
Amount Net of VAT	5,080.12		
Less: BIR 2306	159.19		
BIR 2307	96.69	VATable Sales	5,080.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.24	VAT Zero Rated Sales	0.00
Add : VAT	377.50	VAT Amount	377.50
TOTAL AMOUNT DUE	5,201.74	TOTAL SALES	5,457.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1820/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870671906537

BUENAVIDES,FRANCISCO R.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-845-1	8707630000-0	06/09/2016	MAY/2016	5,457.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87076300000 BC10/455.4/1820/0/21/05-27-2016/80 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904571971468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052172

90496300006

Date : 05-27-2016

BC10/455.4/1840/0294845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049630000-6

Collection Ref. Code : 1839-30-926-1

Customer Information----------

Name : RAMA,BENJAMIN

Premise Address : ORIL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451768GS6	Pole No	:	0294845
Serial No	:	57571910	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	30509
Period From	:	04-15-2016	Prev Rdg	:	30179
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	725	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		423.00
CURRENT BILL - MAY 2016		3,570.82
TOTAL AMOUNT DUE		3,570.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,484.50

Your monthly electricity consumption chart

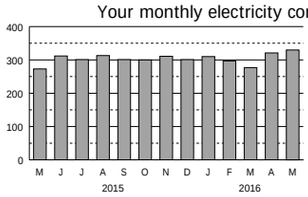

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.82		
Less : VAT	250.05		
Amount Net of VAT	3,320.77		
Less: BIR 2306	105.40		
BIR 2307	63.27	VATable Sales	3,320.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.10	VAT Zero Rated Sales	0.00
Add : VAT	250.05	VAT Amount	250.05
TOTAL AMOUNT DUE	3,402.15	TOTAL SALES	3,570.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1840/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904571971468

RAMA,BENJAMIN

Premise Address : ORIL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-926-1	9049630000-6	06/09/2016	MAY/2016	3,570.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90496300006

BC10/455.4/1840/0/21/05-27-2016/80

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530192939631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53066300004

BILLING STATEMENT

1005049827

Date : 05-27-2016

BC10/455.4/1870/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306630000-4

Collection Ref. Code : 1827-97-404-4

Customer Information----------

Name : ACEBO,MARIA ANA D

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452153GS6	Pole No	:	0310416
Serial No	:	52140424	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17968
Period From	:	04-15-2016	Prev Rdg	:	17759
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 843.50	16.87
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.71
CURRENT BILL - MAY 2016		2,232.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,124.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 952.00

Your monthly electricity consumption chart

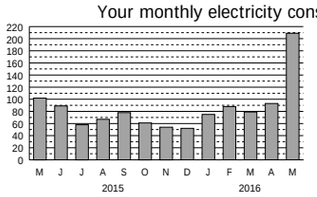

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.91		
Less : VAT	155.30		
Amount Net of VAT	2,077.61		
Less: BIR 2306	65.48		
BIR 2307	39.56	VATable Sales	2,077.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.57	VAT Zero Rated Sales	0.00
Add : VAT	155.30	VAT Amount	155.30
TOTAL AMOUNT DUE	2,127.87	TOTAL SALES	2,232.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1870/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530192939631

ACEBO,MARIA ANA D

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-404-4	5306630000-4	06/09/2016	MAY/2016	2,124.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53066300004

BC10/455.4/1870/0/21/05-27-2016/80

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587939714452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052372

58785300003

Date : 05-27-2016

BC10/455.4/1880/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878530000-3

Collection Ref. Code : 1813-80-686-1

Customer Information----------

Name : DIGNOS,GEORGE R.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452120GS6	Pole No	:	0310416
Serial No	:	52640797	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11803
Period From	:	04-15-2016	Prev Rdg	:	11664
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	230	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.27
CURRENT BILL - MAY 2016		1,504.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,396.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,462.00

Your monthly electricity consumption chart

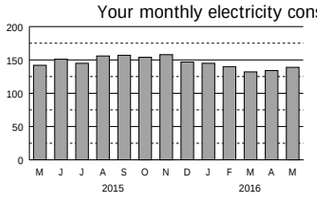

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.78		
Less : VAT	105.40		
Amount Net of VAT	1,399.38		
Less: BIR 2306	44.43		
BIR 2307	26.66	VATable Sales	1,399.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.29	VAT Zero Rated Sales	0.00
Add : VAT	105.40	VAT Amount	105.40
TOTAL AMOUNT DUE	1,433.69	TOTAL SALES	1,504.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1880/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587939714452

DIGNOS,GEORGE R.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-686-1	5878530000-3	06/09/2016	MAY/2016	1,396.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58785300003

BC10/455.4/1880/0/21/05-27-2016/80

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592327904175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052403

59296300003

Date : 05-27-2016

BC10/455.4/1890/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929630000-3

Collection Ref. Code : 1821-27-887-9

Customer Information----------

Name : MOLIJON,LOLITA B

Premise Address : OREL ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012038 EFS6	Pole No	:	0398884
Serial No	:	121437543	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3325
Period From	:	04-15-2016	Prev Rdg	:	3228
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	220	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 35.03
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.66
CURRENT BILL - MAY 2016		983.68
Advance Payment/Credit Adjustments		- 134.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,347.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 1,977.00

Your monthly electricity consumption chart

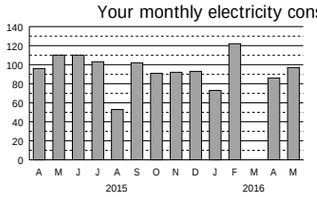

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.68		
Less : VAT	68.12		
Amount Net of VAT	915.56		
Less: BIR 2306	28.73		
BIR 2307	17.39	VATable Sales	915.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.44	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	937.56	TOTAL SALES	983.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1890/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592327904175

MOLIJON,LOLITA B

Premise Address : OREL ST.,,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-887-9	5929630000-3	06/09/2016	MAY/2016	1,347.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59296300003

BC10/455.4/1890/0/21/05-27-2016/80

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473370264559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052071

47345300009

Date : 05-27-2016

BC10/455.4/1920/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734530000-9

Collection Ref. Code : 1823-46-764-4

Customer Information----------

Name : POLINAR,RUBEN

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003429	Pole No	:	0310423
Serial No	:	121571760	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6318
Period From	:	04-15-2016	Prev Rdg	:	6060
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	924	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		324.00
CURRENT BILL - MAY 2016		2,731.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,623.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 2,653.00

Your monthly electricity consumption chart

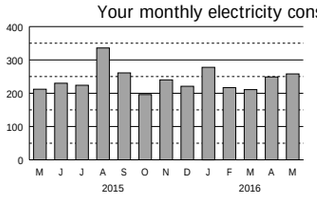

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.62		
Less : VAT	189.04		
Amount Net of VAT	2,542.58		
Less: BIR 2306	79.72		
BIR 2307	48.39	VATable Sales	2,542.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.47	VAT Zero Rated Sales	0.00
Add : VAT	189.04	VAT Amount	189.04
TOTAL AMOUNT DUE	2,603.51	TOTAL SALES	2,731.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1920/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473370264559

POLINAR,RUBEN

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-764-4	4734530000-9	06/09/2016	MAY/2016	2,623.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47345300009

BC10/455.4/1920/0/21/05-27-2016/80

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578801822614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052158

57836300004

Date : 05-27-2016

BC10/455.4/1940/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783630000-4

Collection Ref. Code : 1827-55-434-7

Customer Information----------

Name : GAKO,BIENVENIDO J

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452147GS6	Pole No	:	0398884
Serial No	:	59979679	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21570
Period From	:	04-15-2016	Prev Rdg	:	21379
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.67
CURRENT BILL - MAY 2016		2,065.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,957.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,960.06

Your monthly electricity consumption chart

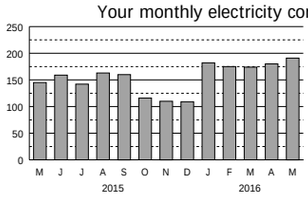

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.38		
Less : VAT	144.58		
Amount Net of VAT	1,920.80		
Less: BIR 2306	60.96		
BIR 2307	36.60	VATable Sales	1,920.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.24	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,967.82	TOTAL SALES	2,065.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1940/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578801822614

GAKO,BIENVENIDO J

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-434-7	5783630000-4	06/09/2016	MAY/2016	1,957.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57836300004

BC10/455.4/1940/0/21/05-27-2016/80

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936725401361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052149

93626300003

Date : 05-27-2016

BC10/455.4/1960/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362630000-3

Collection Ref. Code : 1827-25-053-4

Customer Information----------

Name : MAURING,JONATHAN P

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452157GS6	Pole No	:	0398884
Serial No	:	74331222	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11863
Period From	:	04-15-2016	Prev Rdg	:	11770
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	460	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.78
CURRENT BILL - MAY 2016		952.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		843.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 976.00

Your monthly electricity consumption chart

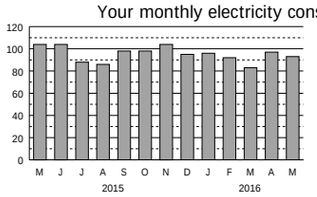

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.13		
Less : VAT	66.29		
Amount Net of VAT	885.84		
Less: BIR 2306	27.96		
BIR 2307	16.83	VATable Sales	885.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.05	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	907.34	TOTAL SALES	952.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1960/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936725401361

MAURING,JONATHAN P

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-053-4	9362630000-3	06/09/2016	MAY/2016	843.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93626300003

BC10/455.4/1960/0/21/05-27-2016/80

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391344851823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047970

39176300000

Date : 05-27-2016

BC10/455.4/1990/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917630000-0

Collection Ref. Code : 1829-42-530-7

Customer Information----------

Name : MARTINEZ,GRACE K

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453196GS6	Pole No	:	0310423
Serial No	:	98080862	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	52093
Period From	:	04-15-2016	Prev Rdg	:	51685
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	1330	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		512.00
CURRENT BILL - MAY 2016		4,316.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,208.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 4,395.25

Your monthly electricity consumption chart

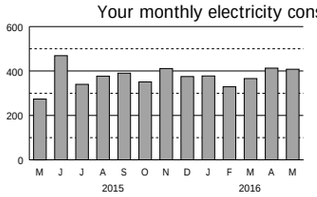

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.49		
Less : VAT	298.62		
Amount Net of VAT	4,017.87		
Less: BIR 2306	125.93		
BIR 2307	76.47	VATable Sales	4,017.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.47	VAT Zero Rated Sales	0.00
Add : VAT	298.62	VAT Amount	298.62
TOTAL AMOUNT DUE	4,114.09	TOTAL SALES	4,316.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1990/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391344851823

MARTINEZ,GRACE K

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-530-7	3917630000-0	06/09/2016	MAY/2016	4,208.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39176300000

BC10/455.4/1990/0/21/05-27-2016/80

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179404160055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052255

17925300000

Date : 05-27-2016

BC10/455.4/2000/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792530000-0

Collection Ref. Code : 1821-77-926-6

Customer Information----------

Name : RUFO,LUCIA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453204GS6	Pole No	:	0310423
Serial No	:	52649927	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	36075
Period From	:	04-15-2016	Prev Rdg	:	35601
No of Days	:	29	Diff Rdg	:	474
Avg kWh/day	:	16.35	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		142.46
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		607.57
CURRENT BILL - MAY 2016		5,128.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,014.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,106.00

Your monthly electricity consumption chart

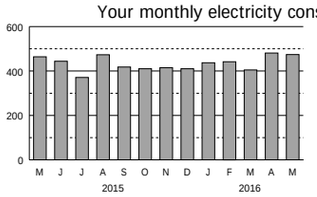

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.81		
Less : VAT	359.13		
Amount Net of VAT	4,769.68		
Less: BIR 2306	151.38		
BIR 2307	90.88	VATable Sales	4,769.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.42	VAT Zero Rated Sales	0.00
Add : VAT	359.13	VAT Amount	359.13
TOTAL AMOUNT DUE	4,886.55	TOTAL SALES	5,128.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2000/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179404160055

RUFO,LUCIA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-926-6	1792530000-0	06/09/2016	MAY/2016	5,014.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17925300000

BC10/455.4/2000/0/21/05-27-2016/80

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548384121676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052208

54867300003

Date : 05-27-2016

BC10/455.4/2010/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486730000-3

Collection Ref. Code : 1833-90-269-6

Customer Information----------

Name : RUFO,ROLDAN M

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453210GS6	Pole No	:	0310423
Serial No	:	59696190	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16982
Period From	:	04-15-2016	Prev Rdg	:	16859
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	310	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.12
CURRENT BILL - MAY 2016		1,335.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,226.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,436.00

Your monthly electricity consumption chart

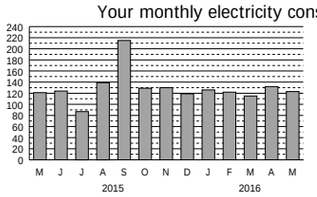

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.10		
Less : VAT	93.64		
Amount Net of VAT	1,241.46		
Less: BIR 2306	39.47		
BIR 2307	23.66	VATable Sales	1,241.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.33	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,271.97	TOTAL SALES	1,335.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2010/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548384121676

RUFO,ROLDAN M

Premise Address : OREL BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-269-6	5486730000-3	06/09/2016	MAY/2016	1,226.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54867300003

BC10/455.4/2010/0/21/05-27-2016/80

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493876407114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047691

49387300004

Date : 05-27-2016

BC10/455.4/2030/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938730000-4

Collection Ref. Code : 1835-77-275-7

Customer Information----------

Name : YBANEZ,RAFAEL M

Premise Address : OREL, BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453202GS6	Pole No	:	0310423
Serial No	:	95651292	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	18426
Period From	:	04-15-2016	Prev Rdg	:	18263
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	1275	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		204.93
CURRENT BILL - MAY 2016		1,727.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,571.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 1,800.00

Your monthly electricity consumption chart

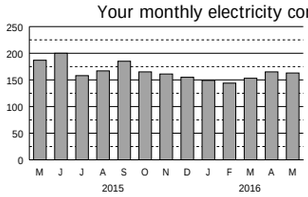

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.87		
Less : VAT	119.66		
Amount Net of VAT	1,608.21		
Less: BIR 2306	50.45		
BIR 2307	30.61	VATable Sales	1,608.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.15	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,646.81	TOTAL SALES	1,727.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2030/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493876407114

YBANEZ,RAFAEL M

Premise Address : OREL, BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-275-7	4938730000-4	06/09/2016	MAY/2016	1,571.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49387300004 BC10/455.4/2030/0/21/05-27-2016/80 7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881196871666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052236

88176300007

Date : 05-27-2016

BC10/455.4/2040/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817630000-7

Collection Ref. Code : 1829-41-821-1

Customer Information----------

Name : YBANEZ,IRVING A

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226576WS6	Pole No	:	0398905
Serial No	:	46060842	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6007
Period From	:	04-15-2016	Prev Rdg	:	5948
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.45
CURRENT BILL - MAY 2016		455.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		347.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 600.00

Your monthly electricity consumption chart

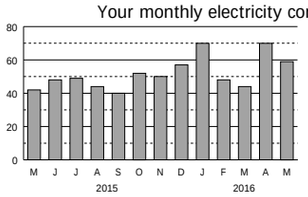

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.88		
Less : VAT	31.37		
Amount Net of VAT	424.51		
Less: BIR 2306	13.29		
BIR 2307	7.93	VATable Sales	424.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.29	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	434.66	TOTAL SALES	455.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2040/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881196871666

YBANEZ,IRVING A

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-821-1	8817630000-7	06/09/2016	MAY/2016	347.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88176300007

BC10/455.4/2040/0/21/05-27-2016/80

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603510993638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052104

60336300003

Date : 05-27-2016

BC10/455.4/2050/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033630000-3

Collection Ref. Code : 1815-99-578-5

Customer Information----------

Name : ADLAWAN,SABINA

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	149967WS6	Pole No	:	0398891
Serial No	:	48681739	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	23957
Period From	:	04-15-2016	Prev Rdg	:	22486
No of Days	:	29	Diff Rdg	:	1471
Avg kWh/day	:	50.72	Registered	:	1471
Conn Load	:	0	Billed kWh	:	1471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,704.07
Transmission Charge	0.2986/kWh	439.24
System Loss Charge	0.8302/kWh	1,221.22
Sub-Total		9,364.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,575.13
Supply Charge	0.4118/kWh	605.76
Metering Charge	0.6989/kWh	1,028.08
	5.00/month	5.00
Sub-Total		4,213.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	125.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 12,517.00	250.34
Sub-Total		375.53
Government Charges		
Franchise Tax - Local		69.77
Value Added Tax		
Generation		464.65
Transmission		10.89
System Loss		70.59
Distribution		505.68
Others		53.44
Universal Charge		
Missionary Electrification	0.1561/kWh	229.63
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.40
Sub-Total		1,875.81
CURRENT BILL - MAY 2016		15,829.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,721.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 12,625.00

Your monthly electricity consumption chart

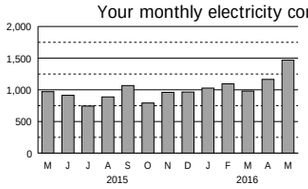

Avg Monthly Usage : 1,003.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,829.84		
Less : VAT	1,105.25		
Amount Net of VAT	14,724.59		
Less: BIR 2306	465.92		
BIR 2307	280.48	VATable Sales	14,724.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,978.19	VAT Zero Rated Sales	0.00
Add : VAT	1,105.25	VAT Amount	1,105.25
TOTAL AMOUNT DUE	15,083.44	TOTAL SALES	15,829.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2050/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603510993638

ADLAWAN,SABINA
Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-578-5	6033630000-3	06/09/2016	MAY/2016	15,721.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60336300003

BC10/455.4/2050/0/21/05-27-2016/80

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117975220776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052286

11757348013

Date : 05-27-2016

BC10/455.4/2071/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175734801-3

Collection Ref. Code : 1861-39-899-9

Customer Information----------

Name : DINSAY,PASTOR JR. ENSONG

Premise Address : H. CORTES EXT.,SITIO OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548621 GS6	Pole No	:	0310423
Serial No	:	22938513	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17480
Period From	:	04-15-2016	Prev Rdg	:	17177
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	590	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,388.50	127.77
Sub-Total		153.56
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		396.44
CURRENT BILL - MAY 2016		3,350.91
TOTAL AMOUNT DUE		3,349.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,270.00

Your monthly electricity consumption chart

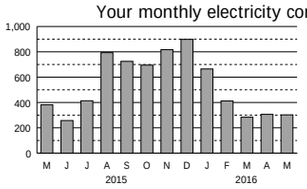

Avg Monthly Usage : 534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.91		
Less : VAT	237.32		
Amount Net of VAT	3,113.59		
Less: BIR 2306	99.99		
BIR 2307	59.38	VATable Sales	3,113.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.22	VAT Zero Rated Sales	0.00
Add : VAT	237.32	VAT Amount	237.32
TOTAL AMOUNT DUE	3,191.54	TOTAL SALES	3,350.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2071/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117975220776

DINSAY,PASTOR JR. ENSONG

Premise Address : H. CORTES EXT.,SITIO OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-899-9	1175734801-3	06/09/2016	MAY/2016	3,349.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11757348013

BC10/455.4/2071/0/21/05-27-2016/80

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781172292919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052201

78185300007

Date : 05-27-2016

BC10/455.4/2080/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818530000-7

Collection Ref. Code : 1845-30-911-1

Customer Information----------

Name : DINSAY,PASTOR JR. M2 E

Premise Address : H. CORTES EXTN., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469344GS6	Pole No	:	0398891
Serial No	:	69839562	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14724
Period From	:	04-15-2016	Prev Rdg	:	14560
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	490	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.36
CURRENT BILL - MAY 2016		1,829.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,682.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,200.00

Your monthly electricity consumption chart

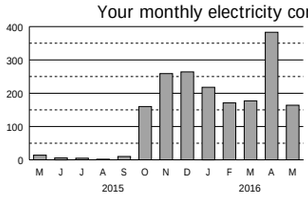

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.68		
Less : VAT	130.16		
Amount Net of VAT	1,699.52		
Less: BIR 2306	54.84		
BIR 2307	32.43	VATable Sales	1,699.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.25	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,742.41	TOTAL SALES	1,829.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2080/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781172292919

DINSAY,PASTOR JR. M2 E

Premise Address : H. CORTES EXTN., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-911-1	7818530000-7	06/09/2016	MAY/2016	1,682.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78185300007

BC10/455.4/2080/0/21/05-27-2016/80

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053521042084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052377

05318215638

Date : 05-27-2016

BC10/455.4/2081/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531821563-8

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address : M1 OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011720 EFS6	Pole No	:	0398891
Serial No	:	121436185	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6396
Period From	:	04-15-2016	Prev Rdg	:	6321
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	5218	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 77.37
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.54
CURRENT BILL - MAY 2016		708.25
Advance Payment/Credit Adjustments		- 8.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		558.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

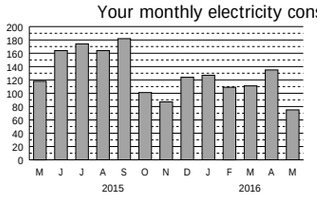

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.25		
Less : VAT	49.70		
Amount Net of VAT	658.55		
Less: BIR 2306	20.99		
BIR 2307	12.46	VATable Sales	658.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.10	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	674.80	TOTAL SALES	708.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2081/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053521042084

REMEDIO,PAZ OUANO

Premise Address : M1 OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-536-1	0531821563-8	06/09/2016	MAY/2016	558.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05318215638

BC10/455.4/2081/0/21/05-27-2016/80

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125573123231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048002

12563954176

Date : 05-27-2016

BC10/455.4/2082/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256395417-6

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address : M2 OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011724 EFS6	Pole No	:	0398891
Serial No	:	121434740	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1655
Period From	:	04-15-2016	Prev Rdg	:	1632
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.35
CURRENT BILL - MAY 2016		93.38
Advance Payment/Credit Adjustments		- 1.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 31.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 26, 2016 - 100.00

Your monthly electricity consumption chart

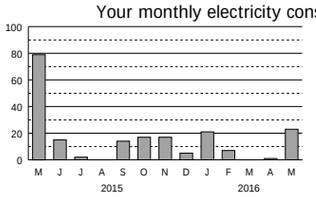

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.38		
Less : VAT	6.01		
Amount Net of VAT	87.37		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.24	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	89.25	TOTAL SALES	93.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2082/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125573123231

REMEDIO,PAZ OUANO

Premise Address : M2 OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-536-1	1256395417-6	06/09/2016	MAY/2016	- 31.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12563954176

BC10/455.4/2082/0/21/05-27-2016/80

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348375241813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052121

34878368942

Date : 05-27-2016

BC10/455.4/2083/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487836894-2

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address : M3 OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012120 EFS6	Pole No	:	0398891
Serial No	:	121437656	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	523
Period From	:	04-15-2016	Prev Rdg	:	502
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.85
CURRENT BILL - MAY 2016		85.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 22.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9.00

Your monthly electricity consumption chart

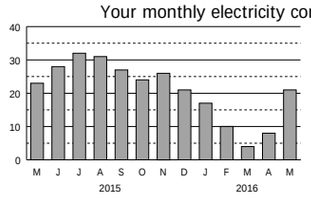

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.42		
Less : VAT	5.50		
Amount Net of VAT	79.92		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	79.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.14	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	81.64	TOTAL SALES	85.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2083/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348375241813

REMEDIO,PAZ OUANO

Premise Address : M3 OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-536-1	3487836894-2	06/09/2016	MAY/2016	- 22.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34878368942

BC10/455.4/2083/0/21/05-27-2016/80

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745126375783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052225

74584775782

Date : 05-27-2016

BC10/455.4/2085/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458477578-2

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address : M5 OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012102 EFS6	Pole No	:	0398891
Serial No	:	121437650	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1131
Period From	:	04-15-2016	Prev Rdg	:	1042
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.36
CURRENT BILL - MAY 2016		847.98
Advance Payment/Credit Adjustments		- 0.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		738.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 393.00

Your monthly electricity consumption chart

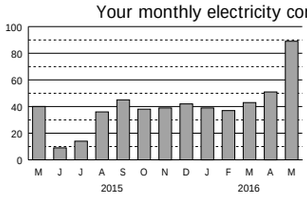

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.98		
Less : VAT	58.24		
Amount Net of VAT	789.74		
Less: BIR 2306	24.60		
BIR 2307	14.95	VATable Sales	789.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.19	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	808.43	TOTAL SALES	847.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2085/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745126375783

REMEDIO,PAZ OUANO

Premise Address : M5 OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-536-1	7458477578-2	06/09/2016	MAY/2016	738.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74584775782

BC10/455.4/2085/0/21/05-27-2016/80

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903220713361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052116

90336300000

Date : 05-27-2016

BC10/455.4/2090/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033630000-0

Collection Ref. Code : 1815-99-602-1

Customer Information----------

Name : COLINA,LEONARDO

Premise Address : M8 BANILAD,MANDAUE

TIN :

Metering Information----------

Meter No	:	011768 EFS6	Pole No	:	0398891
Serial No	:	121436197	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8013
Period From	:	04-15-2016	Prev Rdg	:	7730
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		355.33
CURRENT BILL - MAY 2016		2,995.78
Advance Payment/Credit Adjustments		- 4.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,883.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 2,769.00

Your monthly electricity consumption chart

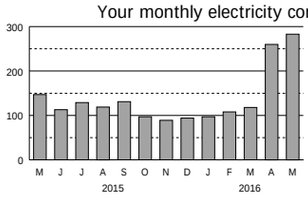

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.78		
Less : VAT	207.31		
Amount Net of VAT	2,788.47		
Less: BIR 2306	87.42		
BIR 2307	53.07	VATable Sales	2,788.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.98	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,855.29	TOTAL SALES	2,995.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2090/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903220713361

COLINA,LEONARDO

Premise Address : M8 BANILAD,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-602-1	9033630000-0	06/09/2016	MAY/2016	2,883.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90336300000

BC10/455.4/2090/0/21/05-27-2016/80

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115287367401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11526300006

BILLING STATEMENT

1005052227

Date : 05-27-2016

BC10/455.4/2100/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152630000-6

Collection Ref. Code : 1825-96-506-4

Customer Information----------

Name : COLINA,EDNA

Premise Address : H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451760GS6	Pole No	:	0398891
Serial No	:	58838462	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	31471
Period From	:	04-15-2016	Prev Rdg	:	30991
No of Days	:	29	Diff Rdg	:	480
Avg kWh/day	:	16.55	Registered	:	480
Conn Load	:	100	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.2986/kWh	143.33
System Loss Charge	0.8302/kWh	398.50
Sub-Total		3,055.73
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		151.62
Transmission		3.55
System Loss		23.03
Distribution		165.41
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		602.24
CURRENT BILL - MAY 2016		5,077.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,969.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 7,159.14

Your monthly electricity consumption chart

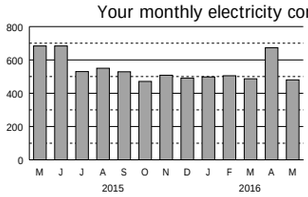

Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.24		
Less : VAT	351.20		
Amount Net of VAT	4,726.04		
Less: BIR 2306	148.10		
BIR 2307	89.95	VATable Sales	4,726.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.99	VAT Zero Rated Sales	0.00
Add : VAT	351.20	VAT Amount	351.20
TOTAL AMOUNT DUE	4,839.19	TOTAL SALES	5,077.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2100/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115287367401

COLINA,EDNA

Premise Address : H CORTES ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-506-4	1152630000-6	06/09/2016	MAY/2016	4,969.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11526300006

BC10/455.4/2100/0/21/05-27-2016/80

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813624224200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052253

81336300009

Date : 05-27-2016

BC10/455.4/2110/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133630000-9

Collection Ref. Code : 1815-99-791-5

Customer Information----------

Name : COLINA,ZACARIAS

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451746GS6	Pole No	:	0398891
Serial No	:	53878864	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	52436
Period From	:	04-15-2016	Prev Rdg	:	52161
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		345.33
CURRENT BILL - MAY 2016		2,911.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,802.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 5,311.00

Your monthly electricity consumption chart

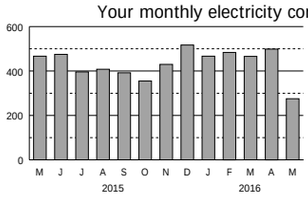

Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.30		
Less : VAT	201.48		
Amount Net of VAT	2,709.82		
Less: BIR 2306	84.96		
BIR 2307	51.58	VATable Sales	2,709.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.28	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,774.76	TOTAL SALES	2,911.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2110/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813624224200

COLINA,ZACARIAS

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-791-5	8133630000-9	06/09/2016	MAY/2016	2,802.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81336300009

BC10/455.4/2110/0/21/05-27-2016/80

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862193453218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048834

86276915690

Date : 05-27-2016

BC10/455.4/2115/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627691569-0

Collection Ref. Code : 1857-43-488-9

Customer Information----------

Name : DELA FUENTE,JOEL COLINA

Premise Address : SITIO OREL ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008513 EFS6	Pole No	:	0398905
Serial No	:	121429683	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1467
Period From	:	04-15-2016	Prev Rdg	:	1414
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	296	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.09
CURRENT BILL - MAY 2016		399.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		404.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 500.00

Your monthly electricity consumption chart

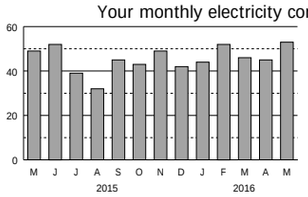

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.93		
Less : VAT	27.12		
Amount Net of VAT	372.81		
Less: BIR 2306	11.49		
BIR 2307	6.95	VATable Sales	372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.37	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	381.49	TOTAL SALES	399.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2115/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862193453218

DELA FUENTE,JOEL COLINA

Premise Address : SITIO OREL ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-488-9	8627691569-0	06/09/2016	MAY/2016	404.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86276915690

BC10/455.4/2115/0/21/05-27-2016/80

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436509808265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052076

43608300000

Date : 05-27-2016

BC10/455.4/2120/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360830000-0

Collection Ref. Code : 1837-93-218-2

Customer Information----------

Name : FUENTE,PONCIANA DELA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214958WS6	Pole No	:	0398905
Serial No	:	49691792	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7945
Period From	:	04-15-2016	Prev Rdg	:	7851
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.01
CURRENT BILL - MAY 2016		962.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		853.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 979.00

Your monthly electricity consumption chart

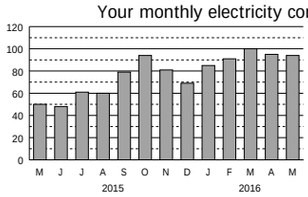

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.19		
Less : VAT	66.99		
Amount Net of VAT	895.20		
Less: BIR 2306	28.25		
BIR 2307	17.01	VATable Sales	895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.94	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	916.93	TOTAL SALES	962.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2120/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436509808265

FUENTE,PONCIANA DELA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-218-2	4360830000-0	06/09/2016	MAY/2016	853.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43608300000

BC10/455.4/2120/0/21/05-27-2016/80

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489743223902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052298

48987300000

Date : 05-27-2016

BC10/455.4/2130/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898730000-0

Collection Ref. Code : 1837-17-851-8

Customer Information----------

Name : REMULTA,ROSITA P

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025830	Pole No	:	0398905
Serial No	:	121758206	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2540
Period From	:	04-15-2016	Prev Rdg	:	2215
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.31
CURRENT BILL - MAY 2016		3,514.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,405.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,426.00

Your monthly electricity consumption chart

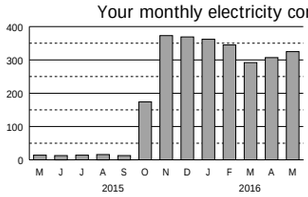

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.24		
Less : VAT	245.99		
Amount Net of VAT	3,268.25		
Less: BIR 2306	103.70		
BIR 2307	62.27	VATable Sales	3,268.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.28	VAT Zero Rated Sales	0.00
Add : VAT	245.99	VAT Amount	245.99
TOTAL AMOUNT DUE	3,348.27	TOTAL SALES	3,514.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2130/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489743223902

REMULTA,ROSITA P

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-851-8	4898730000-0	06/09/2016	MAY/2016	3,405.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48987300000

BC10/455.4/2130/0/21/05-27-2016/80

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212565898163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052243

21276300007

Date : 05-27-2016

BC10/455.4/2140/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127630000-7

Collection Ref. Code : 1841-49-017-2

Customer Information----------

Name : OUANO,SOLEDAD C

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153219DS6	Pole No	:	1064754
Serial No	:	12616541	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10158
Period From	:	04-15-2016	Prev Rdg	:	10125
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	650	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.14
CURRENT BILL - MAY 2016		187.51
Advance Payment/Credit Adjustments		- 7.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		361.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 23, 2016 - 577.00

Your monthly electricity consumption chart

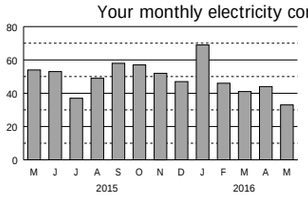

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.51		
Less : VAT	12.62		
Amount Net of VAT	174.89		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	178.96	TOTAL SALES	187.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2140/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212565898163

OUANO,SOLEDAD C

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-017-2	2127630000-7	06/09/2016	MAY/2016	361.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21276300007

BC10/455.4/2140/0/21/05-27-2016/80

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015448808490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052367

01530303260

Date : 05-27-2016

BC10/455.4/2141/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153030326-0

Collection Ref. Code : 1859-18-203-8

Customer Information----------

Name : MELLOR,ARTEMIO GANAR

Premise Address : OREL ST.,BANILAD, MANDAUE CITY

TIN : 455-114-593-000

Metering Information----------

Meter No	:	MTR1040553	Pole No	:	1064754
Serial No	:	126813741	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	888
Period From	:	04-15-2016	Prev Rdg	:	815
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 78.97
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.72
CURRENT BILL - MAY 2016		685.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		577.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,249.00

Your monthly electricity consumption chart

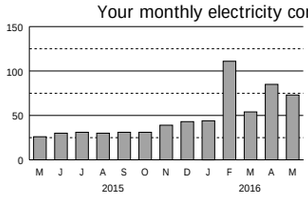

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.34		
Less : VAT	47.95		
Amount Net of VAT	637.39		
Less: BIR 2306	20.27		
BIR 2307	12.05	VATable Sales	637.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.07	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	653.02	TOTAL SALES	685.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2141/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015448808490

MELLOR,ARTEMIO GANAR

Premise Address : OREL ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-203-8	0153030326-0	06/09/2016	MAY/2016	577.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01530303260

BC10/455.4/2141/0/21/05-27-2016/80

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440503114360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052167

4409751628

Date : 05-27-2016

BC10/455.4/2150/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409751628-8

Collection Ref. Code : 1851-57-617-7

Customer Information----------

Name : OUANO,SOLEDAD COLINA

Premise Address : OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	548239 GS6	Pole No	:	1064754
Serial No	:	67565455	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2150
Period From	:	04-15-2016	Prev Rdg	:	2102
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.86
CURRENT BILL - MAY 2016		318.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		210.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 322.00

Your monthly electricity consumption chart

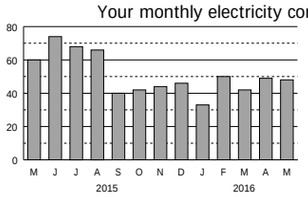

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.88		
Less : VAT	21.63		
Amount Net of VAT	297.25		
Less: BIR 2306	9.19		
BIR 2307	5.49	VATable Sales	297.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.57	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	304.20	TOTAL SALES	318.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2150/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440503114360

OUANO,SOLEDAD COLINA

Premise Address : OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-617-7	4409751628-8	06/09/2016	MAY/2016	210.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4409751628

BC10/455.4/2150/0/21/05-27-2016/80

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853061214504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052374

85335300001

Date : 05-27-2016

BC10/455.4/2151/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533530000-1

Collection Ref. Code : 1843-57-014-9

Customer Information----------

Name : OUANO,SOLEDAD M1 C

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403629GS6	Pole No	:	1064754
Serial No	:	2004208148	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8293
Period From	:	04-15-2016	Prev Rdg	:	8200
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 36.70
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.41
CURRENT BILL - MAY 2016		939.87
Advance Payment/Credit Adjustments		- 11.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		820.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 431.00

Your monthly electricity consumption chart

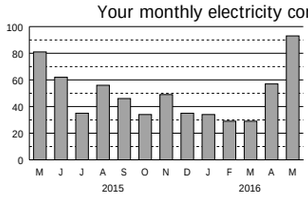

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.87		
Less : VAT	64.98		
Amount Net of VAT	874.89		
Less: BIR 2306	27.42		
BIR 2307	16.61	VATable Sales	874.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.86	VAT Zero Rated Sales	0.00
Add : VAT	64.98	VAT Amount	64.98
TOTAL AMOUNT DUE	895.84	TOTAL SALES	939.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2151/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853061214504

OUANO,SOLEDAD M1 C

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-014-9	8533530000-1	06/09/2016	MAY/2016	820.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85335300001

BC10/455.4/2151/0/21/05-27-2016/80

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803956854881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052078

80336300001

Date : 05-27-2016

BC10/455.4/2170/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033630000-1

Collection Ref. Code : 1815-99-590-4

Customer Information----------

Name : ALCOVER,EDGARDO

Premise Address : H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	276729GS6	Pole No	:	0398912
Serial No	:	49024046	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21683
Period From	:	04-15-2016	Prev Rdg	:	21482
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.82
CURRENT BILL - MAY 2016		2,185.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,076.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,600.00

Your monthly electricity consumption chart

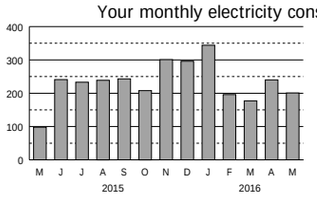

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.47		
Less : VAT	153.44		
Amount Net of VAT	2,032.03		
Less: BIR 2306	64.67		
BIR 2307	38.73	VATable Sales	2,032.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.63	VAT Zero Rated Sales	0.00
Add : VAT	153.44	VAT Amount	153.44
TOTAL AMOUNT DUE	2,082.07	TOTAL SALES	2,185.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2170/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803956854881

ALCOVER,EDGARDO
Premise Address : H. CORTES ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-590-4	8033630000-1	06/09/2016	MAY/2016	2,076.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80336300001

BC10/455.4/2170/0/21/05-27-2016/80

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552952484701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052267

55245300003

Date : 05-27-2016

BC10/455.4/2180/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524530000-3

Collection Ref. Code : 1823-34-371-6

Customer Information----------

Name : ABELLANA,ALEJO JR

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451763GS6	Pole No	:	0398912
Serial No	:	52597491	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	29971
Period From	:	04-15-2016	Prev Rdg	:	29182
No of Days	:	29	Diff Rdg	:	789
Avg kWh/day	:	27.21	Registered	:	789
Conn Load	:	100	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,132.23
Transmission Charge	0.2986/kWh	235.60
System Loss Charge	0.8302/kWh	655.03
Sub-Total		5,022.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,920.00	158.40
Sub-Total		225.55
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		249.22
Transmission		5.84
System Loss		37.86
Distribution		271.51
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,009.43
CURRENT BILL - MAY 2016		8,520.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,400.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8,040.00

Your monthly electricity consumption chart

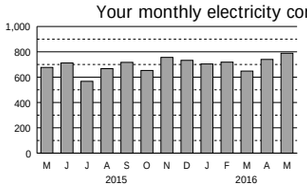

Avg Monthly Usage : 698.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,520.40		
Less : VAT	596.00		
Amount Net of VAT	7,924.40		
Less: BIR 2306	251.22		
BIR 2307	150.97	VATable Sales	7,924.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,522.21	VAT Zero Rated Sales	0.00
Add : VAT	596.00	VAT Amount	596.00
TOTAL AMOUNT DUE	8,118.21	TOTAL SALES	8,520.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2180/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552952484701

ABELLANA,ALEJO JR

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-371-6	5524530000-3	06/09/2016	MAY/2016	8,400.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55245300003

BC10/455.4/2180/0/21/05-27-2016/80

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113111409596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052165

11336300006

Date : 05-27-2016

BC10/455.4/2190/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133630000-6

Collection Ref. Code : 1815-99-647-1

Customer Information----------

Name : COLINA,ERLINDA

Premise Address : BANILAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	452183GS6	Pole No	:	0398912
Serial No	:	94579732	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	20242
Period From	:	04-15-2016	Prev Rdg	:	20013
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		295.57
CURRENT BILL - MAY 2016		2,496.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,352.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,300.00

Your monthly electricity consumption chart

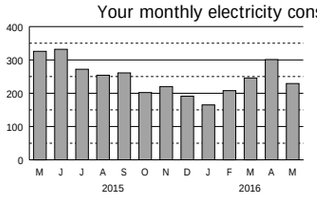

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.27		
Less : VAT	175.48		
Amount Net of VAT	2,320.79		
Less: BIR 2306	73.96		
BIR 2307	44.23	VATable Sales	2,320.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.60	VAT Zero Rated Sales	0.00
Add : VAT	175.48	VAT Amount	175.48
TOTAL AMOUNT DUE	2,378.08	TOTAL SALES	2,496.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2190/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113111409596

COLINA,ERLINDA

Premise Address : BANILAD MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-647-1	1133630000-6	06/09/2016	MAY/2016	2,352.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11336300006

BC10/455.4/2190/0/21/05-27-2016/80

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842012118852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052276

84276300005

Date : 05-27-2016

BC10/455.4/2200/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427630000-5

Collection Ref. Code : 1829-46-371-3

Customer Information----------

Name : VILLAMOR,LIZA L

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452176GS6	Pole No	:	0398912
Serial No	:	78069838	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	22952
Period From	:	04-15-2016	Prev Rdg	:	22724
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.65
CURRENT BILL - MAY 2016		2,470.45
Advance Payment/Credit Adjustments		- 4.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,357.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,586.00

Your monthly electricity consumption chart

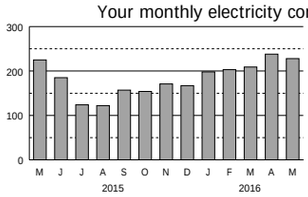

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.45		
Less : VAT	173.13		
Amount Net of VAT	2,297.32		
Less: BIR 2306	72.97		
BIR 2307	43.77	VATable Sales	2,297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.58	VAT Zero Rated Sales	0.00
Add : VAT	173.13	VAT Amount	173.13
TOTAL AMOUNT DUE	2,353.71	TOTAL SALES	2,470.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2200/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842012118852

VILLAMOR,LIZA L

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-371-3	8427630000-5	06/09/2016	MAY/2016	2,357.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84276300005

BC10/455.4/2200/0/21/05-27-2016/80

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001229367571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052094

00176300002

Date : 05-27-2016

BC10/455.4/2220/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017630000-2

Collection Ref. Code : 1819-38-095-5

Customer Information----------

Name : VELASQUEZ,EVELYN C

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107877	Pole No	:	0310444
Serial No	:	40044489	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	607
Period From	:	04-15-2016	Prev Rdg	:	501
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	414	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.51
CURRENT BILL - MAY 2016		1,125.62
TOTAL AMOUNT DUE		1,031.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 19, 2016 - 822.00

Your monthly electricity consumption chart

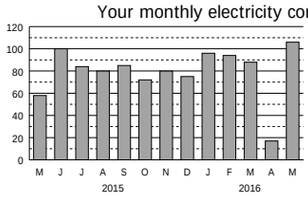

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.62		
Less : VAT	78.05		
Amount Net of VAT	1,047.57		
Less: BIR 2306	32.92		
BIR 2307	19.94	VATable Sales	1,047.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.71	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	1,072.76	TOTAL SALES	1,125.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2220/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001229367571

VELASQUEZ,EVELYN C

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-095-5	0017630000-2	06/09/2016	MAY/2016	1,031.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00176300002

BC10/455.4/2220/0/21/05-27-2016/80

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733871696549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051832

73386300005

Date : 05-27-2016

BC10/455.4/2250/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338630000-5

Collection Ref. Code : 1829-58-284-4

Customer Information----------

Name : MABALE,LORNA Y

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398759 GS6	Pole No	:	0310444
Serial No	:	69404192	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16493
Period From	:	04-15-2016	Prev Rdg	:	16250
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	450	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		305.18
CURRENT BILL - MAY 2016		2,573.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,465.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 2,518.00

Your monthly electricity consumption chart

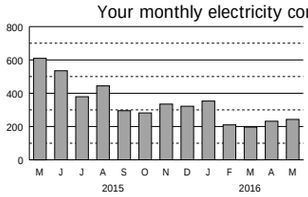

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.12		
Less : VAT	178.08		
Amount Net of VAT	2,395.04		
Less: BIR 2306	75.11		
BIR 2307	45.59	VATable Sales	2,395.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.34	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,452.42	TOTAL SALES	2,573.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2250/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733871696549

MABALE,LORNA Y

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-284-4	7338630000-5	06/09/2016	MAY/2016	2,465.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73386300005

BC10/455.4/2250/0/21/05-27-2016/80

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489497626333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052351

48967300004

Date : 05-27-2016

BC10/455.4/2260/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896730000-4

Collection Ref. Code : 1835-22-518-7

Customer Information----------

Name : MABALE,ANDRES H (M2)

Premise Address : BANILAD , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346139GS6	Pole No	:	0310444
Serial No	:	41284203	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	22913
Period From	:	04-15-2016	Prev Rdg	:	22485
No of Days	:	29	Diff Rdg	:	428
Avg kWh/day	:	14.76	Registered	:	428
Conn Load	:	280	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		537.06
CURRENT BILL - MAY 2016		4,527.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,420.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 3,935.00

Your monthly electricity consumption chart

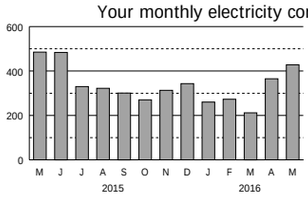

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.81		
Less : VAT	313.20		
Amount Net of VAT	4,214.61		
Less: BIR 2306	132.07		
BIR 2307	80.21	VATable Sales	4,214.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.33	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	4,315.53	TOTAL SALES	4,527.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2260/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489497626333

MABALE,ANDRES H (M2)

Premise Address : BANILAD , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-518-7	4896730000-4	06/09/2016	MAY/2016	4,420.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48967300004

BC10/455.4/2260/0/21/05-27-2016/80

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352238156007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052180

35285300006

Date : 05-27-2016

BC10/455.4/2270/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528530000-6

Collection Ref. Code : 1833-21-092-1

Customer Information----------

Name : YAP,CHRISTINE W

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453238GS6	Pole No	:	0310500
Serial No	:	53465093	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	47554
Period From	:	04-15-2016	Prev Rdg	:	46778
No of Days	:	29	Diff Rdg	:	776
Avg kWh/day	:	26.76	Registered	:	776
Conn Load	:	1250	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,064.14
Transmission Charge	0.2986/kWh	231.71
System Loss Charge	0.8302/kWh	644.24
Sub-Total		4,940.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,282.50	165.65
Sub-Total		231.69
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		245.11
Transmission		5.74
System Loss		37.25
Distribution		267.05
Others		32.24
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		994.07
CURRENT BILL - MAY 2016		8,391.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,273.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 8,400.00

Your monthly electricity consumption chart

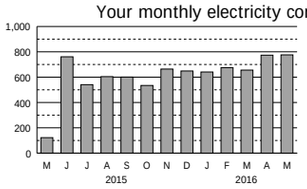

Avg Monthly Usage : 615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,391.23		
Less : VAT	587.39		
Amount Net of VAT	7,803.84		
Less: BIR 2306	247.58		
BIR 2307	148.68	VATable Sales	7,803.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,407.58	VAT Zero Rated Sales	0.00
Add : VAT	587.39	VAT Amount	587.39
TOTAL AMOUNT DUE	7,994.97	TOTAL SALES	8,391.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2270/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352238156007

YAP,CHRISTINE W

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-092-1	3528530000-6	06/09/2016	MAY/2016	8,273.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35285300006

BC10/455.4/2270/0/21/05-27-2016/80

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351644967581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052151

35155300003

Date : 05-27-2016

BC10/455.4/2280/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515530000-3

Collection Ref. Code : 1811-82-311-4

Customer Information----------

Name : YAP,DANIEL D.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457806GS6	Pole No	:	0294516
Serial No	:	60340732	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11060
Period From	:	04-15-2016	Prev Rdg	:	10596
No of Days	:	29	Diff Rdg	:	464
Avg kWh/day	:	16.00	Registered	:	464
Conn Load	:	250	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		582.19
CURRENT BILL - MAY 2016		4,908.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,800.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 3,975.00

Your monthly electricity consumption chart

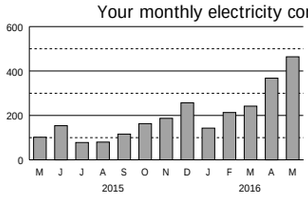

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.20		
Less : VAT	339.51		
Amount Net of VAT	4,568.69		
Less: BIR 2306	143.18		
BIR 2307	86.95	VATable Sales	4,568.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,338.56	VAT Zero Rated Sales	0.00
Add : VAT	339.51	VAT Amount	339.51
TOTAL AMOUNT DUE	4,678.07	TOTAL SALES	4,908.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2280/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351644967581

YAP,DANIEL D.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-311-4	3515530000-3	06/09/2016	MAY/2016	4,800.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35155300003

BC10/455.4/2280/0/21/05-27-2016/80

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905234759242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052226

90586300007

Date : 05-27-2016

BC10/455.4/2290/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058630000-7

Collection Ref. Code : 1841-69-614-5

Customer Information----------

Name : PALICTE,LARRY A

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379060GS6	Pole No	:	0310444
Serial No	:	2003127303	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	18919
Period From	:	04-15-2016	Prev Rdg	:	18704
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	290	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.72
CURRENT BILL - MAY 2016		2,327.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,326.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,234.86

Your monthly electricity consumption chart

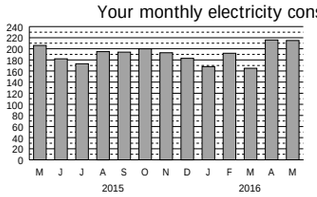

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.59		
Less : VAT	163.03		
Amount Net of VAT	2,164.56		
Less: BIR 2306	68.73		
BIR 2307	41.24	VATable Sales	2,164.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.59	VAT Zero Rated Sales	0.00
Add : VAT	163.03	VAT Amount	163.03
TOTAL AMOUNT DUE	2,217.62	TOTAL SALES	2,327.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2290/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905234759242

PALICTE,LARRY A
Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-614-5	9058630000-7	06/09/2016	MAY/2016	2,326.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90586300007

BC10/455.4/2290/0/21/05-27-2016/80

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242482874153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052230

24255300006

Date : 05-27-2016

BC10/455.4/2300/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425530000-6

Collection Ref. Code : 1811-84-926-1

Customer Information----------

Name : LAMADORA,SATURNINO D.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451780GS6	Pole No	:	0310500
Serial No	:	52989232	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	38488
Period From	:	04-15-2016	Prev Rdg	:	38061
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	614	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		535.82
CURRENT BILL - MAY 2016		4,517.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,408.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 4,704.00

Your monthly electricity consumption chart

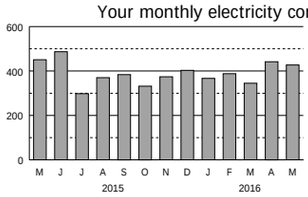

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.27		
Less : VAT	312.48		
Amount Net of VAT	4,204.79		
Less: BIR 2306	131.78		
BIR 2307	80.03	VATable Sales	4,204.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.98	VAT Zero Rated Sales	0.00
Add : VAT	312.48	VAT Amount	312.48
TOTAL AMOUNT DUE	4,305.46	TOTAL SALES	4,517.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2300/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242482874153

LAMADORA,SATURNINO D.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-926-1	2425530000-6	06/09/2016	MAY/2016	4,408.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24255300006

BC10/455.4/2300/0/21/05-27-2016/80

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955049496649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052343

95589246065

Date : 05-27-2016

BC10/455.4/2311/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558924606-5

Collection Ref. Code : 1861-22-233-5

Customer Information----------

Name : CODERA,RODOLFO SR. DELOS SANTOS

Premise Address : MANDAUE CREEKSIDE RESIDENCE ASS. INC.,OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048955	Pole No	:	0310451
Serial No	:	125283765	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	407
Period From	:	04-15-2016	Prev Rdg	:	306
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.20
CURRENT BILL - MAY 2016		1,072.77
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		1,071.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 422.00

Your monthly electricity consumption chart

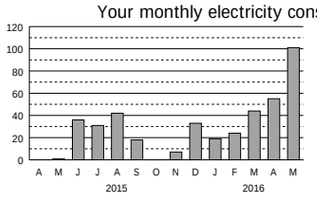

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.77		
Less : VAT	74.36		
Amount Net of VAT	998.41		
Less: BIR 2306	31.35		
BIR 2307	19.01	VATable Sales	998.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.05	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	1,022.41	TOTAL SALES	1,072.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2311/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955049496649

CODERA,RODOLFO SR. DELOS SANTOS

Premise Address : MANDAUE CREEKSIDE RESIDENCE ASS. INC.,OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-233-5	9558924606-5	06/09/2016	MAY/2016	1,071.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95589246065

BC10/455.4/2311/0/21/05-27-2016/80

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798252812430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051486

79875300000

Date : 05-27-2016

BC10/455.4/2320/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987530000-0

Collection Ref. Code : 1839-54-206-3

Customer Information----------

Name : ATILLO,TIRSO A

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454516GS6	Pole No	:	0310444
Serial No	:	59843341	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5773
Period From	:	04-15-2016	Prev Rdg	:	5710
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.41
CURRENT BILL - MAY 2016		549.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		441.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 614.00

Your monthly electricity consumption chart

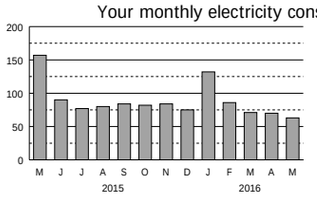

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.59		
Less : VAT	37.99		
Amount Net of VAT	511.60		
Less: BIR 2306	16.05		
BIR 2307	9.63	VATable Sales	511.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.92	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	523.91	TOTAL SALES	549.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2320/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798252812430

ATILLO,TIRSO A

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-206-3	7987530000-0	06/09/2016	MAY/2016	441.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79875300000

BC10/455.4/2320/0/21/05-27-2016/80

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013300324507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01336300007

BILLING STATEMENT

1005052280

Date : 05-27-2016

BC10/455.4/2330/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133630000-7

Collection Ref. Code : 1815-99-623-4

Customer Information----------

Name : VELASQUEZ,CIRILO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532206 GS6	Pole No	:	0310444
Serial No	:	24883930	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7818
Period From	:	04-15-2016	Prev Rdg	:	7648
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		106.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.21
CURRENT BILL - MAY 2016		1,842.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,841.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,794.00

Your monthly electricity consumption chart

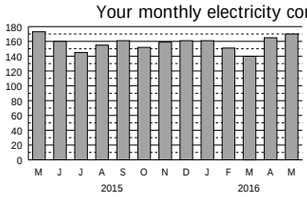

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.19		
Less : VAT	129.09		
Amount Net of VAT	1,713.10		
Less: BIR 2306	54.43		
BIR 2307	32.64	VATable Sales	1,713.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.03	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,755.12	TOTAL SALES	1,842.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2330/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013300324507

VELASQUEZ,CIRILO

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-623-4	0133630000-7	06/09/2016	MAY/2016	1,841.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01336300007

BC10/455.4/2330/0/21/05-27-2016/80

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592564056981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052413

59276300007

Date : 05-27-2016

BC10/455.4/2340/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927630000-7

Collection Ref. Code : 1829-48-674-8

Customer Information----------

Name : TABORNAL,EMILIA C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149843WS6	Pole No	:	0310451
Serial No	:	49511046	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	20992
Period From	:	04-15-2016	Prev Rdg	:	20789
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.63
CURRENT BILL - MAY 2016		2,200.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,092.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,321.00

Your monthly electricity consumption chart

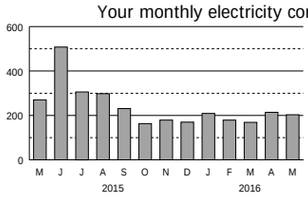

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.34		
Less : VAT	154.22		
Amount Net of VAT	2,046.12		
Less: BIR 2306	65.02		
BIR 2307	38.99	VATable Sales	2,046.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.11	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	2,096.33	TOTAL SALES	2,200.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2340/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592564056981

TABORNAL,EMILIA C

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-674-8	5927630000-7	06/09/2016	MAY/2016	2,092.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59276300007

BC10/455.4/2340/0/21/05-27-2016/80

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104573253788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052097

10486300006

Date : 05-27-2016

BC10/455.4/2370/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048630000-6

Collection Ref. Code : 1829-61-218-2

Customer Information----------

Name : COLINA,CARLITO G

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474515 GS6	Pole No	:	0310451
Serial No	:	60525161	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2009
Period From	:	04-15-2016	Prev Rdg	:	1991
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MAY 2016		14.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 74.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 330.00

Your monthly electricity consumption chart

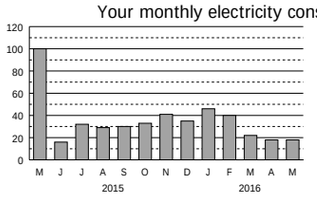

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2370/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104573253788

COLINA,CARLITO G

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-218-2	1048630000-6	06/09/2016	MAY/2016	- 74.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10486300006

BC10/455.4/2370/0/21/05-27-2016/80

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423293943508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052381

42336300001

Date : 05-27-2016

BC10/455.4/2390/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233630000-1

Collection Ref. Code : 1815-99-878-4

Customer Information----------

Name : RUIZO,RODULFO

Premise Address : BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	453206GS6	Pole No	:	0310451
Serial No	:	71332323	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15763
Period From	:	04-15-2016	Prev Rdg	:	15486
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.47
CURRENT BILL - MAY 2016		3,000.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,892.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,152.00

Your monthly electricity consumption chart

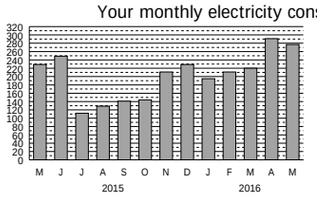

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.93		
Less : VAT	210.28		
Amount Net of VAT	2,790.65		
Less: BIR 2306	88.65		
BIR 2307	53.17	VATable Sales	2,790.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.83	VAT Zero Rated Sales	0.00
Add : VAT	210.28	VAT Amount	210.28
TOTAL AMOUNT DUE	2,859.11	TOTAL SALES	3,000.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2390/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423293943508

RUIZO,RODULFO

Premise Address : BANILAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-878-4	4233630000-1	06/09/2016	MAY/2016	2,892.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42336300001

BC10/455.4/2390/0/21/05-27-2016/80

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211785904410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052183

21176300008

Date : 05-27-2016

BC10/455.4/2400/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117630000-8

Collection Ref. Code : 1819-44-167-9

Customer Information----------

Name : RUIZO,ROWENA C

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452174GS6	Pole No	:	0310465
Serial No	:	80488308	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	48491
Period From	:	04-15-2016	Prev Rdg	:	48112
No of Days	:	29	Diff Rdg	:	379
Avg kWh/day	:	13.07	Registered	:	379
Conn Load	:	710	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		482.43
CURRENT BILL - MAY 2016		4,070.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,069.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,691.00

Your monthly electricity consumption chart

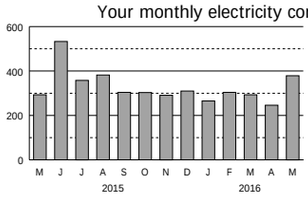

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.68		
Less : VAT	283.93		
Amount Net of VAT	3,786.75		
Less: BIR 2306	119.70		
BIR 2307	72.12	VATable Sales	3,786.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.93	VAT Zero Rated Sales	0.00
Add : VAT	283.93	VAT Amount	283.93
TOTAL AMOUNT DUE	3,878.86	TOTAL SALES	4,070.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2400/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211785904410

RUIZO,ROWENA C

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-44-167-9	2117630000-8	06/09/2016	MAY/2016	4,069.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21176300008

BC10/455.4/2400/0/21/05-27-2016/80

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210536883650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052152

21077300008

Date : 05-27-2016

BC10/455.4/2410/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107730000-8

Collection Ref. Code : 1835-25-260-5

Customer Information----------

Name : ANGCO,JOSE C

Premise Address : OREL, BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453193GS6	Pole No	:	0310465
Serial No	:	93513842	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	22772
Period From	:	04-15-2016	Prev Rdg	:	22389
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	1220	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.2986/kWh	114.36
System Loss Charge	0.8302/kWh	317.97
Sub-Total		2,438.22
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		120.97
Transmission		2.84
System Loss		18.37
Distribution		132.11
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		480.67
CURRENT BILL - MAY 2016		4,052.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,865.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 3,600.00

Your monthly electricity consumption chart

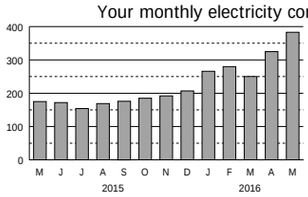

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.37		
Less : VAT	280.35		
Amount Net of VAT	3,772.02		
Less: BIR 2306	118.23		
BIR 2307	71.79	VATable Sales	3,772.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.00	VAT Zero Rated Sales	0.00
Add : VAT	280.35	VAT Amount	280.35
TOTAL AMOUNT DUE	3,862.35	TOTAL SALES	4,052.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2410/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210536883650

ANGCO,JOSE C

Premise Address : OREL, BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-260-5	2107730000-8	06/09/2016	MAY/2016	3,865.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21077300008

BC10/455.4/2410/0/21/05-27-2016/80

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367511180540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052074

36736300009

Date : 05-27-2016

BC10/455.4/2420/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673630000-9

Collection Ref. Code : 1827-44-398-7

Customer Information----------

Name : OYAO,ARMONIO C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452171GS6	Pole No	:	0310465
Serial No	:	59587789	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13034
Period From	:	04-15-2016	Prev Rdg	:	12842
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.85
CURRENT BILL - MAY 2016		2,074.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,879.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

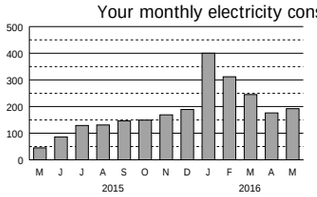

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.95		
Less : VAT	145.22		
Amount Net of VAT	1,929.73		
Less: BIR 2306	61.22		
BIR 2307	36.77	VATable Sales	1,929.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.74	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,976.96	TOTAL SALES	2,074.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2420/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367511180540

OYAO,ARMONIO C

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-398-7	3673630000-9	06/09/2016	MAY/2016	1,879.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36736300009

BC10/455.4/2420/0/21/05-27-2016/80

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219873923315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052346

21965300003

Date : 05-27-2016

BC10/455.4/2430/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196530000-3

Collection Ref. Code : 1843-86-362-6

Customer Information----------

Name : LAVANDERO,VIOLETA G

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458077GS6	Pole No	:	0310465
Serial No	:	84439242	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19162
Period From	:	04-15-2016	Prev Rdg	:	18782
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		476.89
CURRENT BILL - MAY 2016		4,020.64
TOTAL AMOUNT DUE		3,526.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 4,000.00

Your monthly electricity consumption chart

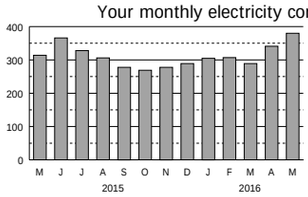

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.64		
Less : VAT	278.14		
Amount Net of VAT	3,742.50		
Less: BIR 2306	117.30		
BIR 2307	71.23	VATable Sales	3,742.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.97	VAT Zero Rated Sales	0.00
Add : VAT	278.14	VAT Amount	278.14
TOTAL AMOUNT DUE	3,832.11	TOTAL SALES	4,020.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2430/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219873923315

LAVANDERO,VIOLETA G

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-362-6	2196530000-3	06/09/2016	MAY/2016	3,526.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21965300003

BC10/455.4/2430/0/21/05-27-2016/80

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725919014784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72504814137

BILLING STATEMENT

1005047979

Date : 05-27-2016

BC10/455.4/2446/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250481413-7

Collection Ref. Code : 1851-69-458-7

Customer Information----------

Name : MENINA,EUGENIA JIMENEZ

Premise Address : BCBO,OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	528805 GS6	Pole No	:	1309612
Serial No	:	22756567	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2675
Period From	:	04-15-2016	Prev Rdg	:	2615
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	455	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.05
CURRENT BILL - MAY 2016		459.76
Advance Payment/Credit Adjustments		- 0.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		242.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 550.00

Your monthly electricity consumption chart

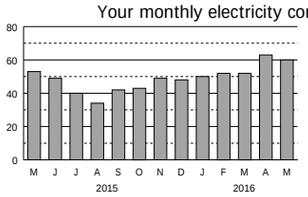

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.76		
Less : VAT	31.47		
Amount Net of VAT	428.29		
Less: BIR 2306	13.33		
BIR 2307	7.99	VATable Sales	428.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.97	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	438.44	TOTAL SALES	459.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2446/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725919014784

MENINA,EUGENIA JIMENEZ

Premise Address : BCBO,OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-458-7	7250481413-7	06/09/2016	MAY/2016	242.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72504814137

BC10/455.4/2446/0/21/05-27-2016/80

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584258853368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052333

58415932993

Date : 05-27-2016

BC10/455.4/2447/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841593299-3

Collection Ref. Code : 1851-93-296-8

Customer Information----------

Name : AMISTOSO,EDGAR LAMBOJON

Premise Address : #14 BAYSO,OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	536407 GS6	Pole No	:	1309612
Serial No	:	89047146	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2147
Period From	:	04-15-2016	Prev Rdg	:	2103
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.58
CURRENT BILL - MAY 2016		288.19
TOTAL AMOUNT DUE		281.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 290.00

Your monthly electricity consumption chart

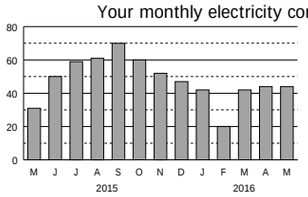

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.19		
Less : VAT	19.38		
Amount Net of VAT	268.81		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	268.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.61	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	274.99	TOTAL SALES	288.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2447/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584258853368

AMISTOSO,EDGAR LAMBOJON
Premise Address : #14 BAYSO,OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-296-8	5841593299-3	06/09/2016	MAY/2016	281.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58415932993

BC10/455.4/2447/0/21/05-27-2016/80

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255130123044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052430

2554516478

Date : 05-27-2016

BC10/455.4/2460/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554516478-9

Collection Ref. Code : 1849-38-167-4

Customer Information----------

Name : MENINA,LISA ROLLORATA

Premise Address : BAYSO ASSOCIATION INC.,OREL,BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	432380 GS6	Pole No	:	1309626
Serial No	:	59929759	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5205
Period From	:	04-15-2016	Prev Rdg	:	5103
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	330	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.47
CURRENT BILL - MAY 2016		1,083.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		975.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,154.00

Your monthly electricity consumption chart

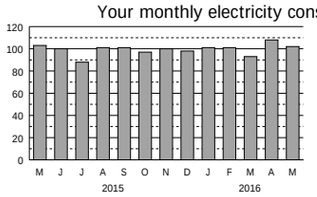

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.34		
Less : VAT	75.10		
Amount Net of VAT	1,008.24		
Less: BIR 2306	31.67		
BIR 2307	19.19	VATable Sales	1,008.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.38	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,032.48	TOTAL SALES	1,083.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2460/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255130123044

MENINA,LISA ROLLORATA

Premise Address : BAYSO ASSOCIATION INC.,OREL,BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-167-4	2554516478-9	06/09/2016	MAY/2016	975.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2554516789 BC10/455.4/2460/0/21/05-27-2016/80 7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048114004801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052328

04823483898

Date : 05-27-2016

BC10/455.4/2461/1309570/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482348389-8

Collection Ref. Code : 1851-54-629-4

Customer Information----------

Name : CADUSALE,MARINELA ESCANILLA

Premise Address : BAYSO,OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544345 GS6	Pole No	:	1309570
Serial No	:	61546609	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2547
Period From	:	04-15-2016	Prev Rdg	:	2411
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	466	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.34
CURRENT BILL - MAY 2016		1,471.66
TOTAL AMOUNT DUE		1,471.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,292.00

Your monthly electricity consumption chart

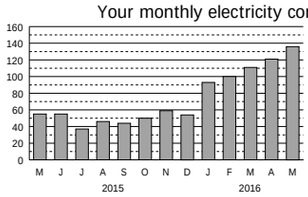

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.66		
Less : VAT	103.06		
Amount Net of VAT	1,368.60		
Less: BIR 2306	43.43		
BIR 2307	26.08	VATable Sales	1,368.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.09	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,402.15	TOTAL SALES	1,471.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2461/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048114004801

CADUSALE,MARINELA ESCANILLA

Premise Address : BAYSO,OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-629-4	0482348389-8	06/09/2016	MAY/2016	1,471.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04823483898 BC10/455.4/2461/0/21/05-27-2016/80 7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130865413731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051216

13067084163

Date : 05-27-2016

BC10/455.4/2510/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306708416-3

Collection Ref. Code : 1851-32-119-5

Customer Information----------

Name : ASOMBRADO,ELVIRO RAMOS

Premise Address : OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	512055 GS6	Pole No	:	0310465
Serial No	:	57891160	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3269
Period From	:	04-15-2016	Prev Rdg	:	3219
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.21
CURRENT BILL - MAY 2016		327.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		218.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 536.00

Your monthly electricity consumption chart

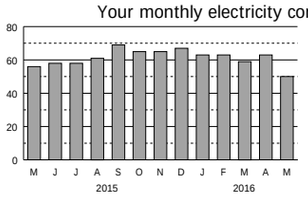

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.04		
Less : VAT	21.97		
Amount Net of VAT	305.07		
Less: BIR 2306	9.33		
BIR 2307	5.62	VATable Sales	305.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.12	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	312.09	TOTAL SALES	327.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2510/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130865413731

ASOMBRADO,ELVIRO RAMOS

Premise Address : OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-119-5	1306708416-3	06/09/2016	MAY/2016	218.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13067084163

BC10/455.4/2510/0/21/05-27-2016/80

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284026872812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052362

28494018733

Date : 05-27-2016

BC10/455.4/2520/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849401873-3

Collection Ref. Code : 1851-49-587-8

Customer Information----------

Name : SENO,GLORIA ABAYA

Premise Address : BAYSO,SITIO OREL,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467051 GS6	Pole No	:	1309584
Serial No	:	74560235	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6891
Period From	:	04-15-2016	Prev Rdg	:	6758
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	520	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		167.33
CURRENT BILL - MAY 2016		1,410.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,302.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,484.00

Your monthly electricity consumption chart

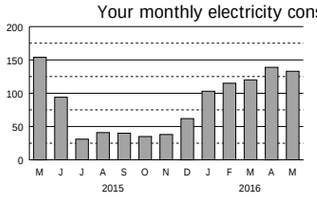

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.89		
Less : VAT	97.74		
Amount Net of VAT	1,313.15		
Less: BIR 2306	41.23		
BIR 2307	25.00	VATable Sales	1,313.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.92	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,344.66	TOTAL SALES	1,410.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2520/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284026872812

SENO,GLORIA ABAYA

Premise Address : BAYSO,SITIO OREL,BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-587-8	2849401873-3	06/09/2016	MAY/2016	1,302.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28494018733

BC10/455.4/2520/0/21/05-27-2016/80

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011968937435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052220

0115489721

Date : 05-27-2016

BC10/455.4/2530/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115489272-1

Collection Ref. Code : 1851-49-602-5

Customer Information----------

Name : ANUTA,RESLIE JEREZ

Premise Address : BAYSO HOAI,OREL,BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	520771 GS6	Pole No	:	1309605
Serial No	:	57338783	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5990
Period From	:	04-15-2016	Prev Rdg	:	5847
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	345	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.60
CURRENT BILL - MAY 2016		1,550.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,442.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,608.75

Your monthly electricity consumption chart

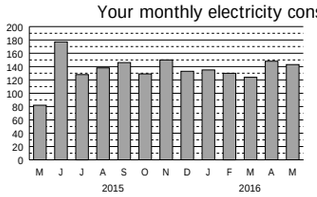

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.31		
Less : VAT	108.65		
Amount Net of VAT	1,441.66		
Less: BIR 2306	45.82		
BIR 2307	27.47	VATable Sales	1,441.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.37	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,477.02	TOTAL SALES	1,550.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2530/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011968937435

ANUTA,RESLIE JEREZ

Premise Address : BAYSO HOAI,OREL,BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-602-5	0115489272-1	06/09/2016	MAY/2016	1,442.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0115489721

BC10/455.4/2530/0/21/05-27-2016/80

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536484811065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052118

53632799192

Date : 05-27-2016

BC10/455.4/2531/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363279919-2

Collection Ref. Code : 1851-69-443-9

Customer Information----------

Name : BAYARCAL,ROLANDO BAJA

Premise Address : BAYSO,OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	528768 GS6	Pole No	:	1309605
Serial No	:	24781087	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4927
Period From	:	04-15-2016	Prev Rdg	:	4667
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	455	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.01
CURRENT BILL - MAY 2016		2,811.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,698.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,700.00

Your monthly electricity consumption chart

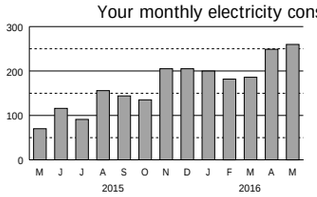

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.02		
Less : VAT	196.75		
Amount Net of VAT	2,614.27		
Less: BIR 2306	82.93		
BIR 2307	49.81	VATable Sales	2,614.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.53	VAT Zero Rated Sales	0.00
Add : VAT	196.75	VAT Amount	196.75
TOTAL AMOUNT DUE	2,678.28	TOTAL SALES	2,811.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2531/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536484811065

BAYARCAL,ROLANDO BAJA

Premise Address : BAYSO,OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-443-9	5363279919-2	06/09/2016	MAY/2016	2,698.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53632799192

BC10/455.4/2531/0/21/05-27-2016/80

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841313517644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052248

84133724306

Date : 05-27-2016

BC10/455.4/2532/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413372430-6

Collection Ref. Code : 1851-69-440-4

Customer Information----------

Name : ZAPANTA,ELMER MARTORILLAS

Premise Address : BAYSO,OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1078662	Pole No	:	1309605
Serial No	:	40007929	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4747
Period From	:	04-15-2016	Prev Rdg	:	4422
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	688	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,606.00	72.12
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		417.04
CURRENT BILL - MAY 2016		3,520.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,406.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,720.00

Your monthly electricity consumption chart

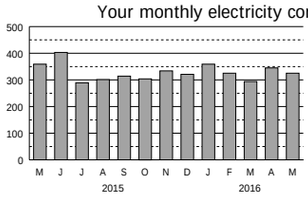

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.74		
Less : VAT	246.69		
Amount Net of VAT	3,274.05		
Less: BIR 2306	103.99		
BIR 2307	62.38	VATable Sales	3,274.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.68	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,354.37	TOTAL SALES	3,520.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2532/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841313517644

ZAPANTA,ELMER MARTORILLAS

Premise Address : BAYSO,OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-440-4	8413372430-6	06/09/2016	MAY/2016	3,406.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84133724306

BC10/455.4/2532/0/21/05-27-2016/80

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214277177419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21402397893

BILLING STATEMENT

1005052297

Date : 05-27-2016

BC10/455.4/2550/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140239789-3

Collection Ref. Code : 1857-45-974-1

Customer Information----------

Name : LAZO,VICTORIA NAGAL

Premise Address : OREL ST.,BANILAD,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036008	Pole No	:	0310500
Serial No	:	125286689	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2747
Period From	:	04-15-2016	Prev Rdg	:	2649
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Senior Citizen Discount		- 43.19
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.18
CURRENT BILL - MAY 2016		962.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		853.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,124.00

Your monthly electricity consumption chart

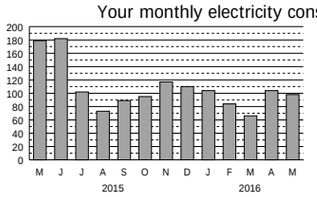

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.13		
Less : VAT	70.07		
Amount Net of VAT	892.06		
Less: BIR 2306	29.55		
BIR 2307	16.91	VATable Sales	892.06
SC/PWD DISCOUNT	43.19	VAT Exempt Sales	0.00
Amount Due	802.41	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	872.48	TOTAL SALES	962.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2550/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214277177419

LAZO,VICTORIA NAGAL
Premise Address : OREL ST.,BANILAD,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-974-1	2140239789-3	06/09/2016	MAY/2016	853.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21402397893

BC10/455.4/2550/0/21/05-27-2016/80

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839969011854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052223

83997164336

Date : 05-27-2016

BC10/455.4/2559/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399716433-6

Collection Ref. Code : 1857-50-560-3

Customer Information----------

Name : LAURENTE,BIBIANA LAMADORA

Premise Address : CREEKSIDE OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412612 GS6	Pole No	:	0310486
Serial No	:	53707851	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4390
Period From	:	04-15-2016	Prev Rdg	:	4221
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	168	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		212.44
CURRENT BILL - MAY 2016		1,791.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,682.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 2,377.00

Your monthly electricity consumption chart

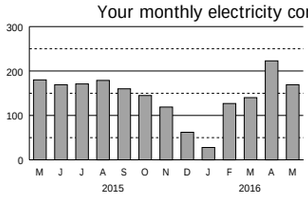

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.24		
Less : VAT	124.04		
Amount Net of VAT	1,667.20		
Less: BIR 2306	52.31		
BIR 2307	31.73	VATable Sales	1,667.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.16	VAT Zero Rated Sales	0.00
Add : VAT	124.04	VAT Amount	124.04
TOTAL AMOUNT DUE	1,707.20	TOTAL SALES	1,791.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2559/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839969011854

LAURENTE,BIBIANA LAMADORA
Premise Address : CREEKSIDE OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-560-3	8399716433-6	06/09/2016	MAY/2016	1,682.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83997164336

BC10/455.4/2559/0/21/05-27-2016/80

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578120208676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052189

57855300000

Date : 05-27-2016

BC10/455.4/2570/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785530000-0

Collection Ref. Code : 1831-70-443-9

Customer Information----------

Name : FLORES,MYRNA D

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449953GS6	Pole No	:	0310486
Serial No	:	54411946	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	27573
Period From	:	04-15-2016	Prev Rdg	:	27374
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	180	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		250.05
CURRENT BILL - MAY 2016		2,108.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,000.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,069.00

Your monthly electricity consumption chart

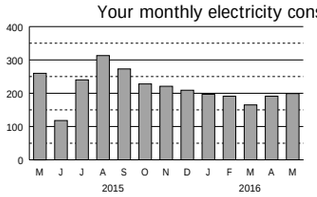

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.24		
Less : VAT	145.95		
Amount Net of VAT	1,962.29		
Less: BIR 2306	61.54		
BIR 2307	37.35	VATable Sales	1,962.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.40	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	2,009.35	TOTAL SALES	2,108.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2570/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578120208676

FLORES,MYRNA D

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-443-9	5785530000-0	06/09/2016	MAY/2016	2,000.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57855300000 BC10/455.4/2570/0/21/05-27-2016/80 7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496406761410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049769

49636300003

Date : 05-27-2016

BC10/455.4/2590/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963630000-3

Collection Ref. Code : 1827-36-986-8

Customer Information----------

Name : SORELA,JACINTO C

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453234GS6	Pole No	:	0310500
Serial No	:	90322475	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	18868
Period From	:	04-15-2016	Prev Rdg	:	18775
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 23.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.10
CURRENT BILL - MAY 2016		954.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		846.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,103.00

Your monthly electricity consumption chart

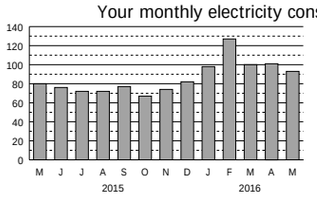

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.99		
Less : VAT	66.60		
Amount Net of VAT	888.39		
Less: BIR 2306	28.09		
BIR 2307	16.88	VATable Sales	888.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.42	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	910.02	TOTAL SALES	954.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2590/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496406761410

SORELA,JACINTO C

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-986-8	4963630000-3	06/09/2016	MAY/2016	846.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49636300003

BC10/455.4/2590/0/21/05-27-2016/80

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376556460326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052237

37685300008

Date : 05-27-2016

BC10/455.4/2600/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768530000-8

Collection Ref. Code : 1813-51-521-2

Customer Information----------

Name : RICO,DOROTHEA R.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100039	Pole No	:	0310500
Serial No	:	84446668	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	65
Period From	:	04-15-2016	Prev Rdg	:	35
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	574	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.56
CURRENT BILL - MAY 2016		121.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 100.00

Your monthly electricity consumption chart

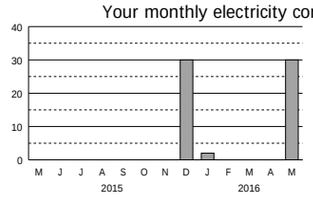

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	7.78		
Amount Net of VAT	113.42		
Less: BIR 2306	3.36		
BIR 2307	1.98	VATable Sales	113.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.08	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	115.86	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2600/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376556460326

RICO,DOROTHEA R.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-521-2	3768530000-8	06/09/2016	MAY/2016	11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37685300008

BC10/455.4/2600/0/21/05-27-2016/80

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270061110062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052150

27056300000

Date : 05-27-2016

BC10/455.4/2610/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705630000-0

Collection Ref. Code : 1827-86-719-1

Customer Information----------

Name : YARZA,MEDINA J

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	453223GS6	Pole No	:	0310500
Serial No	:	95717010	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14528
Period From	:	04-15-2016	Prev Rdg	:	14387
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.81
CURRENT BILL - MAY 2016		1,526.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,409.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

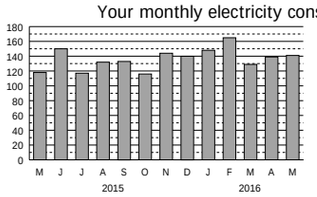

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.52		
Less : VAT	106.91		
Amount Net of VAT	1,419.61		
Less: BIR 2306	45.07		
BIR 2307	27.05	VATable Sales	1,419.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.49	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,454.40	TOTAL SALES	1,526.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2610/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270061110062

YARZA,MEDINA J

Premise Address : BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-719-1	2705630000-0	06/09/2016	MAY/2016	1,409.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27056300000

BC10/455.4/2610/0/21/05-27-2016/80

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633182320794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052084

63376300008

Date : 05-27-2016

BC10/455.4/2620/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337630000-8

Collection Ref. Code : 1829-51-992-1

Customer Information----------

Name : MOJICA,LIWAYWAY M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451758GS6	Pole No	:	0310500
Serial No	:	52775583	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	18709
Period From	:	04-15-2016	Prev Rdg	:	18517
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		241.31
CURRENT BILL - MAY 2016		2,034.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,926.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,064.00

Your monthly electricity consumption chart

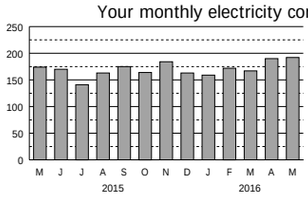

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.32		
Less : VAT	140.87		
Amount Net of VAT	1,893.45		
Less: BIR 2306	59.41		
BIR 2307	36.04	VATable Sales	1,893.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.00	VAT Zero Rated Sales	0.00
Add : VAT	140.87	VAT Amount	140.87
TOTAL AMOUNT DUE	1,938.87	TOTAL SALES	2,034.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2620/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633182320794

MOJICA,LIWAYWAY M

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-992-1	6337630000-8	06/09/2016	MAY/2016	1,926.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63376300008

BC10/455.4/2620/0/21/05-27-2016/80

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446161922349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052199

44626300006

Date : 05-27-2016

BC10/455.4/2630/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462630000-6

Collection Ref. Code : 1827-25-725-3

Customer Information----------

Name : BETCHER,MAXIMIANA B

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451761GS6	Pole No	:	0310500
Serial No	:	53759940	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	20756
Period From	:	04-15-2016	Prev Rdg	:	20522
No of Days	:	29	Diff Rdg	:	234
Avg kWh/day	:	8.07	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		293.92
CURRENT BILL - MAY 2016		2,478.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,370.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 2,440.00

Your monthly electricity consumption chart

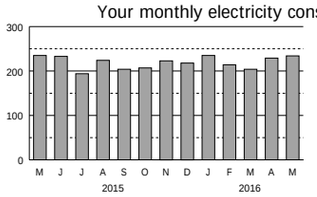

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.04		
Less : VAT	171.51		
Amount Net of VAT	2,306.53		
Less: BIR 2306	72.33		
BIR 2307	43.90	VATable Sales	2,306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.30	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,361.81	TOTAL SALES	2,478.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2630/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446161922349

BETCHER,MAXIMIANA B

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-725-3	4462630000-6	06/09/2016	MAY/2016	2,370.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44626300006

BC10/455.4/2630/0/21/05-27-2016/80

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092994342661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052316

09216300005

Date : 05-27-2016

BC10/455.4/2640/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921630000-5

Collection Ref. Code : 1825-63-911-6

Customer Information----------

Name : VARGAS,EDUARDO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451779GS6	Pole No	:	0310500
Serial No	:	52681143	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	44497
Period From	:	04-15-2016	Prev Rdg	:	44329
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	50	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.53
CURRENT BILL - MAY 2016		1,828.44
Advance Payment/Credit Adjustments		- 1,117.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		248.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,583.00

Your monthly electricity consumption chart

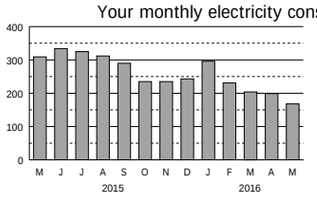

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.44		
Less : VAT	128.43		
Amount Net of VAT	1,700.01		
Less: BIR 2306	54.13		
BIR 2307	32.40	VATable Sales	1,700.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.48	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,741.91	TOTAL SALES	1,828.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2640/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092994342661

VARGAS,EDUARDO

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-911-6	0921630000-5	06/09/2016	MAY/2016	248.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09216300005

BC10/455.4/2640/0/21/05-27-2016/80

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513930205821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052142

51336300002

Date : 05-27-2016

BC10/455.4/2650/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133630000-2

Collection Ref. Code : 1815-99-725-7

Customer Information----------

Name : REFUELA,CRISANTO

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	453226GS6	Pole No	:	0310500
Serial No	:	91762686	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4359
Period From	:	04-15-2016	Prev Rdg	:	4308
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.54
CURRENT BILL - MAY 2016		389.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		281.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 296.00

Your monthly electricity consumption chart

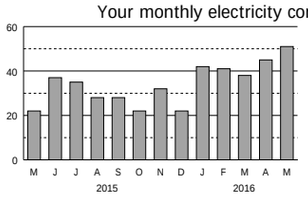

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.21		
Less : VAT	26.57		
Amount Net of VAT	362.64		
Less: BIR 2306	11.25		
BIR 2307	6.77	VATable Sales	362.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.62	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	371.19	TOTAL SALES	389.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2650/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513930205821

REFUELA,CRISANTO

Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-725-7	5133630000-2	06/09/2016	MAY/2016	281.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51336300002

BC10/455.4/2650/0/21/05-27-2016/80

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654450432252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052242

65455300007

Date : 05-27-2016

BC10/455.4/2690/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545530000-7

Collection Ref. Code : 1823-64-035-4

Customer Information----------

Name : RUIZO,BENJAMIN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449916GS6	Pole No	:	0294516
Serial No	:	93495954	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	41171
Period From	:	04-15-2016	Prev Rdg	:	40562
No of Days	:	29	Diff Rdg	:	609
Avg kWh/day	:	21.00	Registered	:	609
Conn Load	:	100	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,189.52
Transmission Charge	0.2986/kWh	181.85
System Loss Charge	0.8302/kWh	505.59
Sub-Total		3,876.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,636.00	112.72
Sub-Total		164.55
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		192.37
Transmission		4.51
System Loss		29.22
Distribution		209.70
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		778.09
CURRENT BILL - MAY 2016		6,567.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,458.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,745.00

Your monthly electricity consumption chart

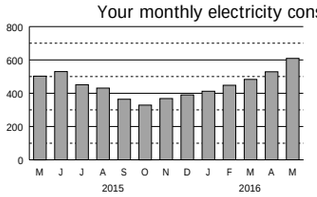

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.14		
Less : VAT	459.02		
Amount Net of VAT	6,108.12		
Less: BIR 2306	193.50		
BIR 2307	116.36	VATable Sales	6,108.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,798.26	VAT Zero Rated Sales	0.00
Add : VAT	459.02	VAT Amount	459.02
TOTAL AMOUNT DUE	6,257.28	TOTAL SALES	6,567.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2690/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654450432252

RUIZO,BENJAMIN

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-035-4	6545530000-7	06/09/2016	MAY/2016	6,458.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65455300007

BC10/455.4/2690/0/21/05-27-2016/80

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138367520520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052123

13807300002

Date : 05-27-2016

BC10/455.4/2700/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380730000-2

Collection Ref. Code : 1843-24-113-7

Customer Information----------

Name : RUIZO,RACHEL S

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469012GS6	Pole No	:	0294516
Serial No	:	74781028	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	55517
Period From	:	04-15-2016	Prev Rdg	:	54400
No of Days	:	29	Diff Rdg	:	1117
Avg kWh/day	:	38.52	Registered	:	1117
Conn Load	:	254	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,850.06
Transmission Charge	0.2986/kWh	333.54
System Loss Charge	0.8302/kWh	927.33
Sub-Total		7,110.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,497.00	229.94
Sub-Total		325.00
Government Charges		
Franchise Tax - Local		53.18
Value Added Tax		
Generation		352.83
Transmission		8.27
System Loss		53.60
Distribution		384.13
Others		45.38
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,429.53
CURRENT BILL - MAY 2016		12,066.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,957.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 11,606.00

Your monthly electricity consumption chart

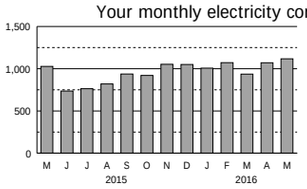

Avg Monthly Usage : 962.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,066.53		
Less : VAT	844.21		
Amount Net of VAT	11,222.32		
Less: BIR 2306	355.87		
BIR 2307	213.80	VATable Sales	11,222.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,652.65	VAT Zero Rated Sales	0.00
Add : VAT	844.21	VAT Amount	844.21
TOTAL AMOUNT DUE	11,496.86	TOTAL SALES	12,066.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2700/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138367520520

RUIZO,RACHEL S

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-113-7	1380730000-2	06/09/2016	MAY/2016	11,957.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13807300002

BC10/455.4/2700/0/21/05-27-2016/80

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872937250657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052140

87276300008

Date : 05-27-2016

BC10/455.4/2730/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727630000-8

Collection Ref. Code : 1829-47-788-9

Customer Information----------

Name : CAPUYAN,PRECIANO P

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469013GS6	Pole No	:	0310500
Serial No	:	69660122	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4985
Period From	:	04-15-2016	Prev Rdg	:	4901
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 69.39
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.60
CURRENT BILL - MAY 2016		810.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		702.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 539.00

Your monthly electricity consumption chart

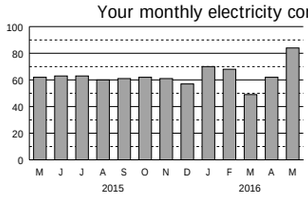

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.31		
Less : VAT	56.03		
Amount Net of VAT	754.28		
Less: BIR 2306	23.67		
BIR 2307	14.29	VATable Sales	754.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.32	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	772.35	TOTAL SALES	810.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2730/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872937250657

CAPUYAN,PRECIANO P

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-788-9	8727630000-8	06/09/2016	MAY/2016	702.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87276300008

BC10/455.4/2730/0/21/05-27-2016/80

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301882537967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052090

30106300004

Date : 05-27-2016

BC10/455.4/2740/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010630000-4

Collection Ref. Code : 1825-46-107-4

Customer Information----------

Name : ARCIETE,WILFREDO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451800GS6	Pole No	:	0310500
Serial No	:	59538508	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5767
Period From	:	04-15-2016	Prev Rdg	:	5715
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.86
CURRENT BILL - MAY 2016		399.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		399.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 301.00

Your monthly electricity consumption chart

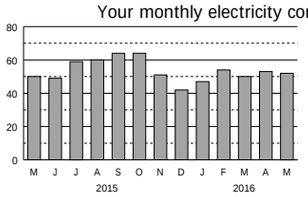

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.25		
Less : VAT	27.35		
Amount Net of VAT	371.90		
Less: BIR 2306	11.58		
BIR 2307	6.94	VATable Sales	371.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.38	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	380.73	TOTAL SALES	399.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2740/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301882537967

ARCIETE,WILFREDO

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-107-4	3010630000-4	06/09/2016	MAY/2016	399.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30106300004

BC10/455.4/2740/0/21/05-27-2016/80

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220162794040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052391

22076300007

Date : 05-27-2016

BC10/455.4/2750/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207630000-7

Collection Ref. Code : 1819-16-314-8

Customer Information----------

Name : TAN-AWON,MARISSA CENIZA

Premise Address : SITIO OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1017450	Pole No	:	1142932
Serial No	:	121541867	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1057
Period From	:	04-15-2016	Prev Rdg	:	1015
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.20
CURRENT BILL - MAY 2016		279.71
Advance Payment/Credit Adjustments		- 0.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		170.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 307.00

Your monthly electricity consumption chart

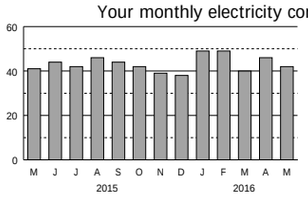

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.71		
Less : VAT	18.99		
Amount Net of VAT	260.72		
Less: BIR 2306	8.08		
BIR 2307	4.81	VATable Sales	260.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.83	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	266.82	TOTAL SALES	279.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2750/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220162794040

TAN-AWON,MARISSA CENIZA

Premise Address : SITIO OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-16-314-8	2207630000-7	06/09/2016	MAY/2016	170.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22076300007

BC10/455.4/2750/0/21/05-27-2016/80

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700602291364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052085

70094211680

Date : 05-27-2016

BC10/455.4/2790/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009421168-0

Collection Ref. Code : 1847-98-386-3

Customer Information----------

Name : BONSUCAN,REA ROSALES

Premise Address : ABOITIZ COMPOUND,OREL

TIN :

Metering Information----------

Meter No	:	442355GS6	Pole No	:	1142932
Serial No	:	80413411	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4782
Period From	:	04-15-2016	Prev Rdg	:	4705
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.37
CURRENT BILL - MAY 2016		695.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		587.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 1,314.63

Your monthly electricity consumption chart

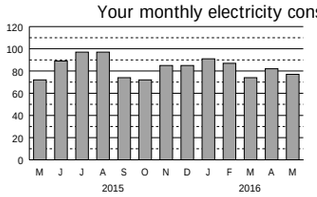

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.56		
Less : VAT	47.65		
Amount Net of VAT	647.91		
Less: BIR 2306	20.13		
BIR 2307	12.22	VATable Sales	647.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.56	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	663.21	TOTAL SALES	695.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2790/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700602291364

BONSUCAN,REA ROSALES

Premise Address : ABOITIZ COMPOUND,OREL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-98-386-3	7009421168-0	06/09/2016	MAY/2016	587.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70094211680

BC10/455.4/2790/0/21/05-27-2016/80

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266467257325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052089

26636300001

Date : 05-27-2016

BC10/455.4/2800/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663630000-1

Collection Ref. Code : 1827-34-017-7

Customer Information----------

Name : ORENCIO,TERESITA E

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453194GS6	Pole No	:	1142932
Serial No	:	85737711	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6906
Period From	:	04-15-2016	Prev Rdg	:	6855
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 138.54
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.60
CURRENT BILL - MAY 2016		389.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		281.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 315.00

Your monthly electricity consumption chart

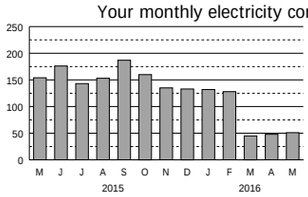

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.65		
Less : VAT	26.62		
Amount Net of VAT	363.03		
Less: BIR 2306	11.27		
BIR 2307	6.77	VATable Sales	363.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.99	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	371.61	TOTAL SALES	389.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2800/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266467257325

ORENCIO,TERESITA E

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-017-7	2663630000-1	06/09/2016	MAY/2016	281.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26636300001

BC10/455.4/2800/0/21/05-27-2016/80

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554699618639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052347

55416300006

Date : 05-27-2016

BC10/455.4/2810/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541630000-6

Collection Ref. Code : 1825-75-350-4

Customer Information----------

Name : ESPELLARGA,ARTURO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453208GS6	Pole No	:	1142932
Serial No	:	93508717	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	36950
Period From	:	04-15-2016	Prev Rdg	:	36592
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		111.73
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		459.55
CURRENT BILL - MAY 2016		3,879.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,771.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,171.00

Your monthly electricity consumption chart

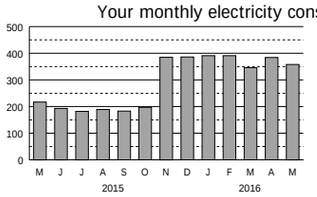

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.68		
Less : VAT	271.89		
Amount Net of VAT	3,607.79		
Less: BIR 2306	114.61		
BIR 2307	68.74	VATable Sales	3,607.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.44	VAT Zero Rated Sales	0.00
Add : VAT	271.89	VAT Amount	271.89
TOTAL AMOUNT DUE	3,696.33	TOTAL SALES	3,879.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2810/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554699618639

ESPELLARGA,ARTURO

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-350-4	5541630000-6	06/09/2016	MAY/2016	3,771.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55416300006

BC10/455.4/2810/0/21/05-27-2016/80

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894956551621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89416300005

BILLING STATEMENT

1005049860

Date : 05-27-2016

BC10/455.4/2820/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941630000-5

Collection Ref. Code : 1825-82-881-4

Customer Information----------

Name : CABALLERO,DIONESIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054789	Pole No	:	1142932
Serial No	:	121449556	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	699
Period From	:	04-15-2016	Prev Rdg	:	630
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.15
CURRENT BILL - MAY 2016		602.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 697.00

Your monthly electricity consumption chart

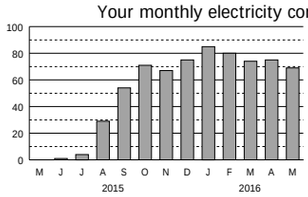

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.26		
Less : VAT	41.65		
Amount Net of VAT	560.61		
Less: BIR 2306	17.61		
BIR 2307	10.55	VATable Sales	560.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.45	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	574.10	TOTAL SALES	602.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2820/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894956551621

CABALLERO,DIONESIO
Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-881-4	8941630000-5	06/09/2016	MAY/2016	493.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89416300005

BC10/455.4/2820/0/21/05-27-2016/80

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806419911958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052192

80636300008

Date : 05-27-2016

BC10/455.4/2830/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063630000-8

Collection Ref. Code : 1827-28-863-9

Customer Information----------

Name : CABUAL,MIGUELA C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2016	Pres Rdg	:	
Period From	:	04-15-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	2.55	Registered	:	
Conn Load	:	100	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1151589	Pole No	:	0294551
Serial No	:	40102226	Multiplier	:	1
Period To	:	05-15-2016	Pres Reading	:	77
Period From	:	04-18-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	74
Meter No	:	452178GS6	Pole No	:	0294551
Serial No	:	59776535	Multiplier	:	1
Period To	:	04-18-2016	Pres Reading	:	12326
Period From	:	04-15-2016	Prev Reading	:	12326
No of Days	:	3	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,988.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.98
CURRENT BILL - MAY 2016		668.63
Advance Payment/Credit Adjustments		- 564.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 1,991.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

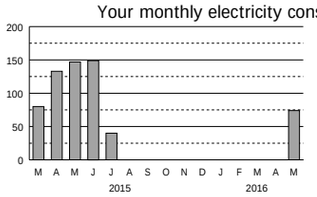

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.63		
Less : VAT	45.79		
Amount Net of VAT	622.84		
Less: BIR 2306	19.35		
BIR 2307	11.75	VATable Sales	622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.74	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	637.53	TOTAL SALES	668.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2830/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806419911958

CABUAL,MIGUELA C

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-863-9	8063630000-8	06/09/2016	MAY/2016	- 1,991.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80636300008

BC10/455.4/2830/0/21/05-27-2016/80

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838419206356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052144

83836300000

Date : 05-27-2016

BC10/455.4/2870/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383630000-0

Collection Ref. Code : 1827-50-701-2

Customer Information----------

Name : NAGANHON,ROLANDO D

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452170GS6	Pole No	:	0310493
Serial No	:	80494031	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	29045
Period From	:	04-15-2016	Prev Rdg	:	28566
No of Days	:	29	Diff Rdg	:	479
Avg kWh/day	:	16.52	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		600.99
CURRENT BILL - MAY 2016		5,066.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,958.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 3,953.00

Your monthly electricity consumption chart

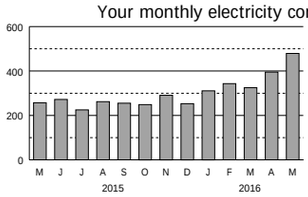

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.69		
Less : VAT	350.46		
Amount Net of VAT	4,716.23		
Less: BIR 2306	147.77		
BIR 2307	89.76	VATable Sales	4,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,478.70	VAT Zero Rated Sales	0.00
Add : VAT	350.46	VAT Amount	350.46
TOTAL AMOUNT DUE	4,829.16	TOTAL SALES	5,066.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2870/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838419206356

NAGANHON,ROLANDO D

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-701-2	8383630000-0	06/09/2016	MAY/2016	4,958.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83836300000

BC10/455.4/2870/0/21/05-27-2016/80

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739879600430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052139

73918306074

Date : 05-27-2016

BC10/455.4/2871/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391830607-4

Collection Ref. Code : 1861-26-944-7

Customer Information----------

Name : ORDILLA,JAYSON PABON

Premise Address : SITIO OREL,MANCRA CMPD.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060734	Pole No	:	0294551
Serial No	:	125291419	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	712
Period From	:	04-15-2016	Prev Rdg	:	664
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	210	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.02
CURRENT BILL - MAY 2016		320.41
TOTAL AMOUNT DUE		320.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 282.00

Your monthly electricity consumption chart

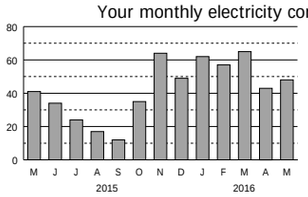

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.41		
Less : VAT	21.79		
Amount Net of VAT	298.62		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.84	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	305.63	TOTAL SALES	320.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2871/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739879600430

ORDILLA,JAYSON PABON

Premise Address : SITIO OREL,MANCRA CMPD.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-944-7	7391830607-4	06/09/2016	MAY/2016	320.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73918306074

BC10/455.4/2871/0/21/05-27-2016/80

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024688312398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047863

02426300006

Date : 05-27-2016

BC10/455.4/2880/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242630000-6

Collection Ref. Code : 1825-85-812-8

Customer Information----------

Name : CABALLES,LEONILA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096109	Pole No	:	0310493
Serial No	:	129123868	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3237
Period From	:	04-15-2016	Prev Rdg	:	2943
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		86.99
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		376.90
CURRENT BILL - MAY 2016		3,181.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,073.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,207.00

Your monthly electricity consumption chart

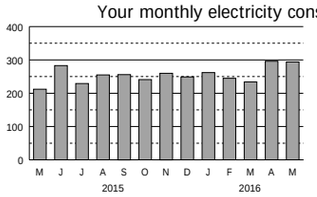

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.76		
Less : VAT	222.81		
Amount Net of VAT	2,958.95		
Less: BIR 2306	93.91		
BIR 2307	56.38	VATable Sales	2,958.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.66	VAT Zero Rated Sales	0.00
Add : VAT	222.81	VAT Amount	222.81
TOTAL AMOUNT DUE	3,031.47	TOTAL SALES	3,181.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2880/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024688312398

CABALLES,LEONILA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-812-8	0242630000-6	06/09/2016	MAY/2016	3,073.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02426300006

BC10/455.4/2880/0/21/05-27-2016/80

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394973917741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049838

39416300000

Date : 05-27-2016

BC10/455.4/2890/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941630000-0

Collection Ref. Code : 1825-82-479-7

Customer Information----------

Name : BERNALES,ROLANDO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452155GS6	Pole No	:	0310493
Serial No	:	65501984	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	48159
Period From	:	04-15-2016	Prev Rdg	:	47911
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		319.49
CURRENT BILL - MAY 2016		2,697.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,589.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,301.00

Your monthly electricity consumption chart

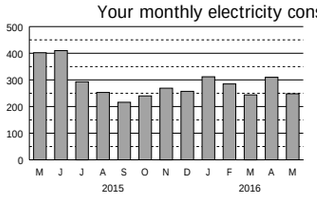

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.86		
Less : VAT	189.46		
Amount Net of VAT	2,508.40		
Less: BIR 2306	79.87		
BIR 2307	47.81	VATable Sales	2,508.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.72	VAT Zero Rated Sales	0.00
Add : VAT	189.46	VAT Amount	189.46
TOTAL AMOUNT DUE	2,570.18	TOTAL SALES	2,697.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2890/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394973917741

BERNALES,ROLANDO

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-479-7	3941630000-0	06/09/2016	MAY/2016	2,589.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39416300000

BC10/455.4/2890/0/21/05-27-2016/80

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245523431489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052342

24526300009

Date : 05-27-2016

BC10/455.4/2910/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452630000-9

Collection Ref. Code : 1825-99-737-3

Customer Information----------

Name : TURTOSA,ALMA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452163GS6	Pole No	:	0310493
Serial No	:	53319077	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17705
Period From	:	04-15-2016	Prev Rdg	:	17518
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.92
CURRENT BILL - MAY 2016		2,034.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,884.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,500.00

Your monthly electricity consumption chart

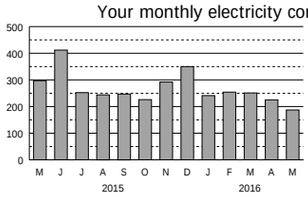

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.37		
Less : VAT	142.86		
Amount Net of VAT	1,891.51		
Less: BIR 2306	60.20		
BIR 2307	36.05	VATable Sales	1,891.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.26	VAT Zero Rated Sales	0.00
Add : VAT	142.86	VAT Amount	142.86
TOTAL AMOUNT DUE	1,938.12	TOTAL SALES	2,034.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2910/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245523431489

TURTOSA,ALMA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-737-3	2452630000-9	06/09/2016	MAY/2016	1,884.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24526300009

BC10/455.4/2910/0/21/05-27-2016/80

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893872745325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89307300007

BILLING STATEMENT

1005049152

Date : 05-27-2016

BC10/455.4/2930/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930730000-7

Collection Ref. Code : 1811-47-944-8

Customer Information----------

Name : OUANO,SAMUEL B.

Premise Address : H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415095GS6	Pole No	:	0294614
Serial No	:	61567976	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8504
Period From	:	04-15-2016	Prev Rdg	:	8439
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 111.63
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.52
CURRENT BILL - MAY 2016		565.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		457.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 575.00

Your monthly electricity consumption chart

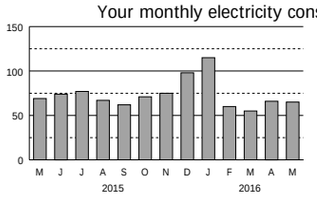

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.67		
Less : VAT	39.08		
Amount Net of VAT	526.59		
Less: BIR 2306	16.52		
BIR 2307	9.91	VATable Sales	526.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.16	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	539.24	TOTAL SALES	565.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2930/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893872745325

OUANO,SAMUEL B.
Premise Address : H. CORTES ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-944-8	8930730000-7	06/09/2016	MAY/2016	457.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89307300007

BC10/455.4/2930/0/21/05-27-2016/80

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983972782619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052187

98365300007

Date : 05-27-2016

BC10/455.4/2940/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836530000-7

Collection Ref. Code : 1811-89-812-2

Customer Information----------

Name : LAMADORA,BENEDICTO D.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531662 GS6	Pole No	:	0294551
Serial No	:	56582522	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9350
Period From	:	04-15-2016	Prev Rdg	:	9125
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	454	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		289.02
CURRENT BILL - MAY 2016		2,440.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,332.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,641.00

Your monthly electricity consumption chart

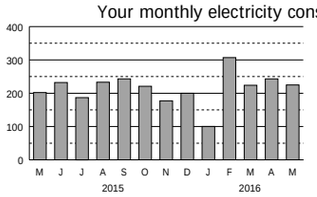

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.02		
Less : VAT	171.08		
Amount Net of VAT	2,268.94		
Less: BIR 2306	72.11		
BIR 2307	43.24	VATable Sales	2,268.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.59	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	2,324.67	TOTAL SALES	2,440.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2940/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983972782619

LAMADORA,BENEDICTO D.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-89-812-2	9836530000-7	06/09/2016	MAY/2016	2,332.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98365300007

BC10/455.4/2940/0/21/05-27-2016/80

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256026236333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052432

25636300003

Date : 05-27-2016

BC10/455.4/2970/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563630000-3

Collection Ref. Code : 1827-33-014-7

Customer Information----------

Name : BALIBAY,ISIDRO

Premise Address : BANILAD MANDAUE CITY,00009{

TIN :

Metering Information----------

Meter No	:	449954GS6	Pole No	:	0294551
Serial No	:	59926066	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	71711
Period From	:	04-15-2016	Prev Rdg	:	71046
No of Days	:	29	Diff Rdg	:	665
Avg kWh/day	:	22.93	Registered	:	665
Conn Load	:	350	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,482.80
Transmission Charge	0.2986/kWh	198.57
System Loss Charge	0.8302/kWh	552.08
Sub-Total		4,233.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		210.05
Transmission		4.92
System Loss		31.92
Distribution		228.93
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		834.13
CURRENT BILL - MAY 2016		7,031.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,031.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 6,678.00

Your monthly electricity consumption chart

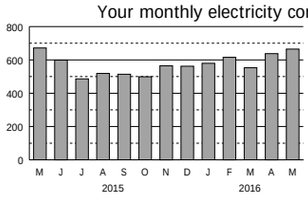

Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.95		
Less : VAT	486.33		
Amount Net of VAT	6,545.62		
Less: BIR 2306	205.09		
BIR 2307	124.58	VATable Sales	6,545.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,215.95	VAT Zero Rated Sales	0.00
Add : VAT	486.33	VAT Amount	486.33
TOTAL AMOUNT DUE	6,702.28	TOTAL SALES	7,031.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2970/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256026236333

BALIBAY,ISIDRO

Premise Address : BANILAD MANDAUE CITY,00009{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-014-7	2563630000-3	06/09/2016	MAY/2016	7,031.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25636300003

BC10/455.4/2970/0/21/05-27-2016/80

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594504996707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047760

59426300006

Date : 05-27-2016

BC10/455.4/2980/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942630000-6

Collection Ref. Code : 1825-94-518-7

Customer Information----------

Name : ALICANTE,NECITAS

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452727GS6	Pole No	:	0294600
Serial No	:	77969007	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25149
Period From	:	04-15-2016	Prev Rdg	:	25023
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.70
CURRENT BILL - MAY 2016		1,365.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,254.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,365.00

Your monthly electricity consumption chart

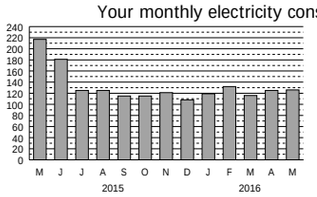

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.16		
Less : VAT	95.66		
Amount Net of VAT	1,269.50		
Less: BIR 2306	40.33		
BIR 2307	24.19	VATable Sales	1,269.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.98	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,300.64	TOTAL SALES	1,365.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2980/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594504996707

ALICANTE,NECITAS

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-518-7	5942630000-6	06/09/2016	MAY/2016	1,254.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59426300006

BC10/455.4/2980/0/21/05-27-2016/80

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193417021028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047828

19386300008

Date : 05-27-2016

BC10/455.4/2990/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938630000-8

Collection Ref. Code : 1829-60-848-7

Customer Information----------

Name : COLINA,MILAGROS P

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439029 GS6	Pole No	:	0294600
Serial No	:	93497612	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1904
Period From	:	04-15-2016	Prev Rdg	:	1900
No of Days	:	29	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.46
CURRENT BILL - MAY 2016		15.77
Advance Payment/Credit Adjustments		- 178.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 262.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 231.00

Your monthly electricity consumption chart

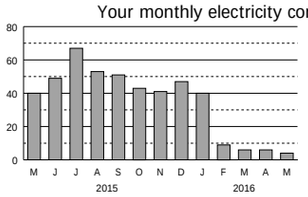

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	1.48		
Amount Net of VAT	14.29		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	14.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	14.91	TOTAL SALES	15.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2990/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193417021028

COLINA,MILAGROS P

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-848-7	1938630000-8	06/09/2016	MAY/2016	- 262.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19386300008

BC10/455.4/2990/0/21/05-27-2016/80

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158259322779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048968

15870169446

Date : 05-27-2016

BC10/455.4/3000/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587016944-6

Collection Ref. Code : 1851-51-704-9

Customer Information----------

Name : NEIS,FELICISIMA ROSALEJOS

Premise Address : SITIO OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	468177 GS6	Pole No	:	0294600
Serial No	:	77854201	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3950
Period From	:	04-15-2016	Prev Rdg	:	3919
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.97
CURRENT BILL - MAY 2016		172.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		64.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 109.00

Your monthly electricity consumption chart

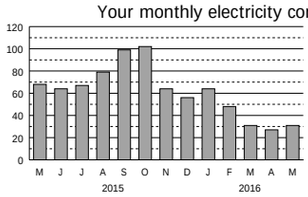

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.50		
Less : VAT	11.47		
Amount Net of VAT	161.03		
Less: BIR 2306	4.88		
BIR 2307	2.93	VATable Sales	161.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.22	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	164.69	TOTAL SALES	172.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3000/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158259322779

NEIS,FELICISIMA ROSALEJOS
Premise Address : SITIO OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-704-9	1587016944-6	06/09/2016	MAY/2016	64.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15870169446

BC10/455.4/3000/0/21/05-27-2016/80

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118867492913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052335

11872202186

Date : 05-27-2016

BC10/455.4/3010/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187220218-6

Collection Ref. Code : 1851-23-659-7

Customer Information----------

Name : BANDO,MAY ANN MANSUETO

Premise Address : HERNAN CORTES ST.,OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	472767GS6	Pole No	:	0294600
Serial No	:	62677004	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5873
Period From	:	04-15-2016	Prev Rdg	:	5795
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	1796	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.49
CURRENT BILL - MAY 2016		704.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		596.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 701.00

Your monthly electricity consumption chart

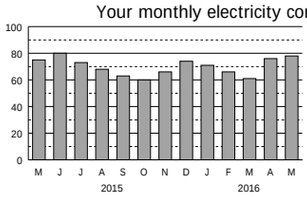

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.52		
Less : VAT	48.25		
Amount Net of VAT	656.27		
Less: BIR 2306	20.38		
BIR 2307	12.38	VATable Sales	656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.51	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	671.76	TOTAL SALES	704.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3010/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118867492913

BANDO,MAY ANN MANSUETO
Premise Address : HERNAN CORTES ST.,OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-659-7	1187220218-6	06/09/2016	MAY/2016	596.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11872202186

BC10/455.4/3010/0/21/05-27-2016/80

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760676295304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049088

76085300002

Date : 05-27-2016

BC10/455.4/3030/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608530000-2

Collection Ref. Code : 1831-94-707-2

Customer Information----------

Name : BACLAY,ROMILITO N

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452733GS6	Pole No	:	0294600
Serial No	:	59609516	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17780
Period From	:	04-15-2016	Prev Rdg	:	17491
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.10
CURRENT BILL - MAY 2016		3,124.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,009.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

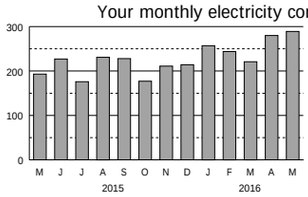

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.13		
Less : VAT	218.65		
Amount Net of VAT	2,905.48		
Less: BIR 2306	92.17		
BIR 2307	55.36	VATable Sales	2,905.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.95	VAT Zero Rated Sales	0.00
Add : VAT	218.65	VAT Amount	218.65
TOTAL AMOUNT DUE	2,976.60	TOTAL SALES	3,124.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3030/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760676295304

BACLAY,ROMILITO N

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-707-2	7608530000-2	06/09/2016	MAY/2016	3,009.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76085300002

BC10/455.4/3030/0/21/05-27-2016/80

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019802633556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052410

01997300007

Date : 05-27-2016

BC10/455.4/3040/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199730000-7

Collection Ref. Code : 1837-69-779-5

Customer Information----------

Name : PEPITO,FELICULA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453199GS6	Pole No	:	0294593
Serial No	:	53585465	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	23027
Period From	:	04-15-2016	Prev Rdg	:	22639
No of Days	:	29	Diff Rdg	:	388
Avg kWh/day	:	13.38	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		486.94
CURRENT BILL - MAY 2016		4,105.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,996.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 3,758.00

Your monthly electricity consumption chart

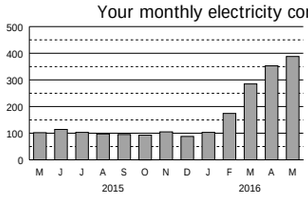

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.19		
Less : VAT	284.02		
Amount Net of VAT	3,821.17		
Less: BIR 2306	119.77		
BIR 2307	72.73	VATable Sales	3,821.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.67	VAT Zero Rated Sales	0.00
Add : VAT	284.02	VAT Amount	284.02
TOTAL AMOUNT DUE	3,912.69	TOTAL SALES	4,105.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3040/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019802633556

PEPITO,FELICULA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-779-5	0199730000-7	06/09/2016	MAY/2016	3,996.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01997300007

BC10/455.4/3040/0/21/05-27-2016/80

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599878252966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051071

59997300005

Date : 05-27-2016

BC10/455.4/3050/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999730000-5

Collection Ref. Code : 1837-79-785-4

Customer Information----------

Name : GEORSUA,JULIET

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453192GS6	Pole No	:	0294593
Serial No	:	96421335	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14239
Period From	:	04-15-2016	Prev Rdg	:	14164
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.13
CURRENT BILL - MAY 2016		677.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		569.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 9.00

Your monthly electricity consumption chart

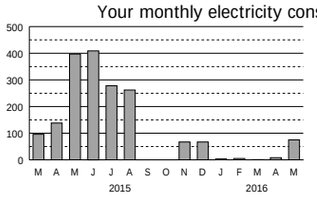

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.65		
Less : VAT	46.43		
Amount Net of VAT	631.22		
Less: BIR 2306	19.63		
BIR 2307	11.91	VATable Sales	631.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.68	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	646.11	TOTAL SALES	677.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3050/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599878252966

GEORSUA,JULIET

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-785-4	5999730000-5	06/09/2016	MAY/2016	569.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59997300005

BC10/455.4/3050/0/21/05-27-2016/80

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909094008470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052284

90997300000

Date : 05-27-2016

BC10/455.4/3060/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099730000-0

Collection Ref. Code : 1837-69-563-6

Customer Information----------

Name : PEDOCHE,CELIA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453198GS6	Pole No	:	0294593
Serial No	:	95706531	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10465
Period From	:	04-15-2016	Prev Rdg	:	10409
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.15
CURRENT BILL - MAY 2016		422.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		314.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 2,635.00

Your monthly electricity consumption chart

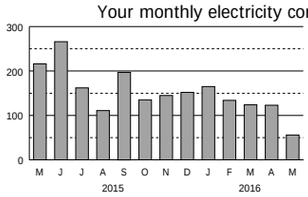

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.36		
Less : VAT	28.65		
Amount Net of VAT	393.71		
Less: BIR 2306	12.14		
BIR 2307	7.34	VATable Sales	393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.23	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	402.88	TOTAL SALES	422.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3060/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909094008470

PEDOCHE,CELIA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-563-6	9099730000-0	06/09/2016	MAY/2016	314.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90997300000

BC10/455.4/3060/0/21/05-27-2016/80

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476919986377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052168

47655300003

Date : 05-27-2016

BC10/455.4/3090/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765530000-3

Collection Ref. Code : 1831-61-902-4

Customer Information----------

Name : PINOTE,ALLAN M

Premise Address : SITIO ROSAL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453215GS6	Pole No	:	0294593
Serial No	:	57332306	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15029
Period From	:	04-15-2016	Prev Rdg	:	14848
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		227.47
CURRENT BILL - MAY 2016		1,918.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,810.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 1,951.00

Your monthly electricity consumption chart

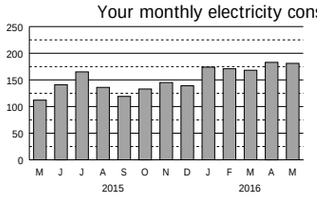

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.05		
Less : VAT	132.79		
Amount Net of VAT	1,785.26		
Less: BIR 2306	56.00		
BIR 2307	33.98	VATable Sales	1,785.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.28	VAT Zero Rated Sales	0.00
Add : VAT	132.79	VAT Amount	132.79
TOTAL AMOUNT DUE	1,828.07	TOTAL SALES	1,918.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3090/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476919986377

PINOTE,ALLAN M

Premise Address : SITIO ROSAL BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-902-4	4765530000-3	06/09/2016	MAY/2016	1,810.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47655300003

BC10/455.4/3090/0/21/05-27-2016/80

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455574110984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052382

4557114072

Date : 05-27-2016

BC10/455.4/3095/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557711407-2

Collection Ref. Code : 1857-46-458-3

Customer Information----------

Name : DUYAG,CONSTANCIO JR. LEPALAN

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007412 EFS6	Pole No	:	0294586
Serial No	:	121429187	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2142
Period From	:	04-15-2016	Prev Rdg	:	2080
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.07
CURRENT BILL - MAY 2016		529.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		422.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 708.43

Your monthly electricity consumption chart

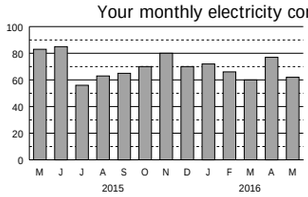

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.74		
Less : VAT	36.21		
Amount Net of VAT	493.53		
Less: BIR 2306	15.32		
BIR 2307	9.28	VATable Sales	493.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.93	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	505.14	TOTAL SALES	529.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3095/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455574110984

DUYAG,CONSTANCIO JR. LEPALAN

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-458-3	4557711407-2	06/09/2016	MAY/2016	422.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4557114072

BC10/455.4/3095/0/21/05-27-2016/80

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126108472672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048565

12677300001

Date : 05-27-2016

BC10/455.4/3110/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267730000-1

Collection Ref. Code : 1835-42-716-2

Customer Information----------

Name : PEPITO,LUZVIMINDA M

Premise Address : OREL, BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453222GS6	Pole No	:	0294586
Serial No	:	69106192	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7559
Period From	:	04-15-2016	Prev Rdg	:	7442
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	170	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.49
CURRENT BILL - MAY 2016		1,261.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,153.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 985.00

Your monthly electricity consumption chart

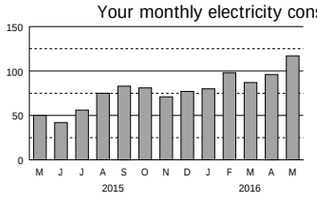

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.58		
Less : VAT	88.19		
Amount Net of VAT	1,173.39		
Less: BIR 2306	37.18		
BIR 2307	22.35	VATable Sales	1,173.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.86	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,202.05	TOTAL SALES	1,261.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3110/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126108472672

PEPITO,LUZVIMINDA M

Premise Address : OREL, BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-716-2	1267730000-1	06/09/2016	MAY/2016	1,153.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12677300001

BC10/455.4/3110/0/21/05-27-2016/80

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618199655037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052260

61846300004

Date : 05-27-2016

BC10/455.4/3130/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184630000-4

Collection Ref. Code : 1827-59-269-9

Customer Information----------

Name : BAYBAYANON,CATALINA C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453239GS6	Pole No	:	0294586
Serial No	:	85735265	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7684
Period From	:	04-15-2016	Prev Rdg	:	7602
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.21
CURRENT BILL - MAY 2016		781.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		673.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 876.00

Your monthly electricity consumption chart

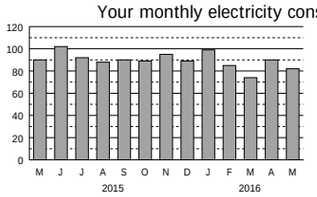

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.70		
Less : VAT	53.71		
Amount Net of VAT	727.99		
Less: BIR 2306	22.70		
BIR 2307	13.78	VATable Sales	727.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.51	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	745.22	TOTAL SALES	781.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3130/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618199655037

BAYBAYANON,CATALINA C

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-269-9	6184630000-4	06/09/2016	MAY/2016	673.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61846300004

BC10/455.4/3130/0/21/05-27-2016/80

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815352284906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052299

81526300009

Date : 05-27-2016

BC10/455.4/3210/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152630000-9

Collection Ref. Code : 1825-96-989-2

Customer Information----------

Name : ALBUTRA,EVELYN

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100870	Pole No	:	0294586
Serial No	:	40047945	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2055
Period From	:	04-15-2016	Prev Rdg	:	1835
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 579.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.92
CURRENT BILL - MAY 2016		2,370.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,683.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

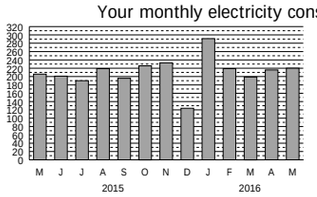

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.93		
Less : VAT	165.66		
Amount Net of VAT	2,205.27		
Less: BIR 2306	69.84		
BIR 2307	42.01	VATable Sales	2,205.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.42	VAT Zero Rated Sales	0.00
Add : VAT	165.66	VAT Amount	165.66
TOTAL AMOUNT DUE	2,259.08	TOTAL SALES	2,370.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3210/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815352284906

ALBUTRA,EVELYN

Premise Address : OREL ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-989-2	8152630000-9	06/09/2016	MAY/2016	1,683.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81526300009

BC10/455.4/3210/0/21/05-27-2016/80

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497404258428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049875

49795300000

Date : 05-27-2016

BC10/455.4/3220/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979530000-0

Collection Ref. Code : 1815-29-995-9

Customer Information----------

Name : REBUNAL,PABLO E.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451792GS6	Pole No	:	0294565
Serial No	:	53738527	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	29552
Period From	:	04-15-2016	Prev Rdg	:	29314
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	350	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		298.92
CURRENT BILL - MAY 2016		2,520.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,412.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,707.33

Your monthly electricity consumption chart

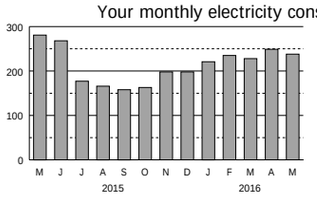

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.30		
Less : VAT	174.43		
Amount Net of VAT	2,345.87		
Less: BIR 2306	73.55		
BIR 2307	44.65	VATable Sales	2,345.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.67	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,402.10	TOTAL SALES	2,520.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3220/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497404258428

REBUNAL,PABLO E.

Premise Address : SITIO OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-995-9	4979530000-0	06/09/2016	MAY/2016	2,412.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49795300000 BC10/455.4/3220/0/21/05-27-2016/80 7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806936282721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052163

80600774535

Date : 05-27-2016

BC10/455.4/3221/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060077453-5

Collection Ref. Code : 1857-46-584-9

Customer Information----------

Name : QUIBETE,CHERRY LOU PALMA

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067192	Pole No	:	0294572
Serial No	:	121452624	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5
Period From	:	04-15-2016	Prev Rdg	:	5
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 188.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2015 - 8.00

Your monthly electricity consumption chart

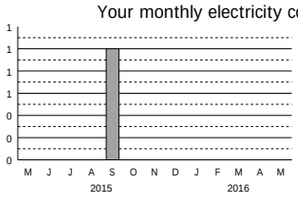

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3221/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806936282721

QUIBETE,CHERRY LOU PALMA

Premise Address : BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-584-9	8060077453-5	06/09/2016	MAY/2016	- 188.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80600774535

BC10/455.4/3221/0/10/05-27-2016/80

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535418270781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052091

53526300008

Date : 05-27-2016

BC10/455.4/3230/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352630000-8

Collection Ref. Code : 1825-98-989-3

Customer Information----------

Name : SOLITARIO,MOISES

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451785GS6	Pole No	:	0294565
Serial No	:	59133784	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17104
Period From	:	04-15-2016	Prev Rdg	:	16971
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.61
CURRENT BILL - MAY 2016		1,440.25
Advance Payment/Credit Adjustments		- 3.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,290.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,450.00

Your monthly electricity consumption chart

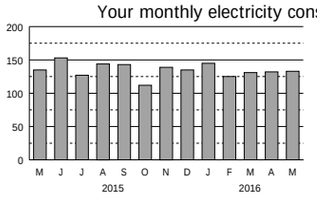

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.25		
Less : VAT	100.89		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.55		
BIR 2307	25.52	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.29	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,372.18	TOTAL SALES	1,440.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3230/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535418270781

SOLITARIO,MOISES

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-989-3	5352630000-8	06/09/2016	MAY/2016	1,290.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53526300008

BC10/455.4/3230/0/21/05-27-2016/80

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295325310211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050335

29526300008

Date : 05-27-2016

BC10/455.4/3240/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952630000-8

Collection Ref. Code : 1827-21-731-6

Customer Information----------

Name : CATUBAY,AGAPITA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125746	Pole No	:	0294565
Serial No	:	84458680	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1889
Period From	:	04-15-2016	Prev Rdg	:	1650
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		300.19
CURRENT BILL - MAY 2016		2,530.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,422.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 2,856.00

Your monthly electricity consumption chart

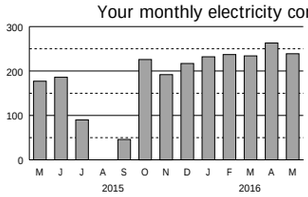

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.88		
Less : VAT	175.16		
Amount Net of VAT	2,355.72		
Less: BIR 2306	73.87		
BIR 2307	44.84	VATable Sales	2,355.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.01	VAT Zero Rated Sales	0.00
Add : VAT	175.16	VAT Amount	175.16
TOTAL AMOUNT DUE	2,412.17	TOTAL SALES	2,530.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3240/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295325310211

CATUBAY,AGAPITA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-731-6	2952630000-8	06/09/2016	MAY/2016	2,422.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29526300008

BC10/455.4/3240/0/21/05-27-2016/80

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069711409167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052067

06956940297

Date : 05-27-2016

BC10/455.4/3245/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695694029-7

Collection Ref. Code : 1851-51-125-3

Customer Information----------

Name : ALFANTA,RODULFO SR. RICABLANCA

Premise Address : SITIO OREL,BANILAD,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017849	Pole No	:	0294572
Serial No	:	121744406	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1722
Period From	:	04-15-2016	Prev Rdg	:	1482
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	345	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.27
CURRENT BILL - MAY 2016		2,593.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,484.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,441.00

Your monthly electricity consumption chart

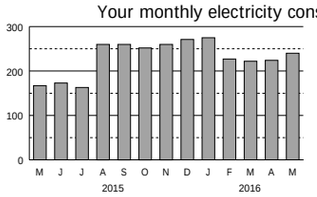

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.90		
Less : VAT	181.51		
Amount Net of VAT	2,412.39		
Less: BIR 2306	76.50		
BIR 2307	45.96	VATable Sales	2,412.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.93	VAT Zero Rated Sales	0.00
Add : VAT	181.51	VAT Amount	181.51
TOTAL AMOUNT DUE	2,471.44	TOTAL SALES	2,593.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3245/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069711409167

ALFANTA,RODULFO SR. RICABLANCA

Premise Address : SITIO OREL,BANILAD,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-125-3	0695694029-7	06/09/2016	MAY/2016	2,484.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06956940297

BC10/455.4/3245/0/21/05-27-2016/80

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395899026119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050166

39526300007

Date : 05-27-2016

BC10/455.4/3250/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952630000-7

Collection Ref. Code : 1827-21-737-5

Customer Information----------

Name : ROMAGOS,JULITA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451783GS6	Pole No	:	0294565
Serial No	:	59312624	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14609
Period From	:	04-15-2016	Prev Rdg	:	14507
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.98
CURRENT BILL - MAY 2016		1,105.78
Advance Payment/Credit Adjustments		- 4.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		992.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,105.00

Your monthly electricity consumption chart

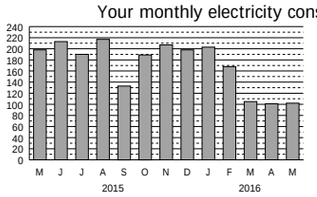

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.78		
Less : VAT	77.51		
Amount Net of VAT	1,028.27		
Less: BIR 2306	32.68		
BIR 2307	19.59	VATable Sales	1,028.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.00	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	1,053.51	TOTAL SALES	1,105.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3250/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395899026119

ROMAGOS,JULITA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-737-5	3952630000-7	06/09/2016	MAY/2016	992.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39526300007

BC10/455.4/3250/0/21/05-27-2016/80

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083225952501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052204

08386300001

Date : 05-27-2016

BC10/455.4/3260/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838630000-1

Collection Ref. Code : 1829-60-317-5

Customer Information----------

Name : LIBRES,ELVIRA C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451802GS6	Pole No	:	0294565
Serial No	:	58615077	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3888
Period From	:	04-15-2016	Prev Rdg	:	3863
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.83
CURRENT BILL - MAY 2016		101.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		100.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 243.00

Your monthly electricity consumption chart

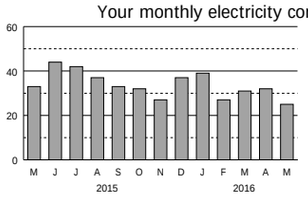

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.32		
Less : VAT	6.51		
Amount Net of VAT	94.81		
Less: BIR 2306	2.81		
BIR 2307	1.66	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.34	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	96.85	TOTAL SALES	101.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3260/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083225952501

LIBRES,ELVIRA C

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-317-5	0838630000-1	06/09/2016	MAY/2016	100.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08386300001

BC10/455.4/3260/0/21/05-27-2016/80

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606828131524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052169

60626300002

Date : 05-27-2016

BC10/455.4/3270/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062630000-2

Collection Ref. Code : 1839-60-545-6

Customer Information----------

Name : VILLAHERMOSA,GENARO D

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451738GS6	Pole No	:	0294565
Serial No	:	59723891	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	30569
Period From	:	04-15-2016	Prev Rdg	:	30026
No of Days	:	29	Diff Rdg	:	543
Avg kWh/day	:	18.72	Registered	:	543
Conn Load	:	610	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.2986/kWh	162.14
System Loss Charge	0.8302/kWh	450.80
Sub-Total		3,456.79
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		171.52
Transmission		4.02
System Loss		26.03
Distribution		187.04
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		684.64
CURRENT BILL - MAY 2016		5,773.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,665.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,484.00

Your monthly electricity consumption chart

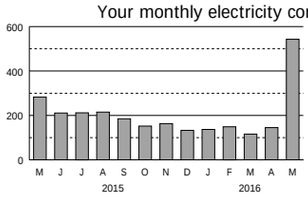

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.85		
Less : VAT	400.51		
Amount Net of VAT	5,373.34		
Less: BIR 2306	168.87		
BIR 2307	102.29	VATable Sales	5,373.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,102.18	VAT Zero Rated Sales	0.00
Add : VAT	400.51	VAT Amount	400.51
TOTAL AMOUNT DUE	5,502.69	TOTAL SALES	5,773.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3270/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606828131524

VILLAHERMOSA,GENARO D

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-545-6	6062630000-2	06/09/2016	MAY/2016	5,665.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60626300002

BC10/455.4/3270/0/21/05-27-2016/80

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753289511914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052301

75316300005

Date : 05-27-2016

BC10/455.4/3280/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531630000-5

Collection Ref. Code : 1825-68-626-2

Customer Information----------

Name : GACHO,TEOFILA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408260GS6	Pole No	:	0294565
Serial No	:	2003227710	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25040
Period From	:	04-15-2016	Prev Rdg	:	24818
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.98
CURRENT BILL - MAY 2016		2,396.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,396.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,031.00

Your monthly electricity consumption chart

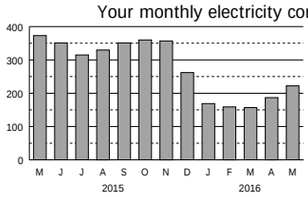

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.96		
Less : VAT	167.65		
Amount Net of VAT	2,229.31		
Less: BIR 2306	70.68		
BIR 2307	42.47	VATable Sales	2,229.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.16	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,283.81	TOTAL SALES	2,396.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3280/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753289511914

GACHO,TEOFILA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-626-2	7531630000-5	06/09/2016	MAY/2016	2,396.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75316300005

BC10/455.4/3280/0/21/05-27-2016/80

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447176718250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052228

44775300005

Date : 05-27-2016

BC10/455.4/3320/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477530000-5

Collection Ref. Code : 1839-39-032-8

Customer Information----------

Name : CABALHUG,LUDIVINA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451747GS6	Pole No	:	0294565
Serial No	:	54478473	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7670
Period From	:	04-15-2016	Prev Rdg	:	7636
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.55
CURRENT BILL - MAY 2016		188.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		94.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

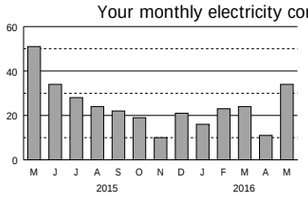

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.91		
Less : VAT	12.54		
Amount Net of VAT	176.37		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	176.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.80	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	180.34	TOTAL SALES	188.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3320/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447176718250

CABALHUG,LUDIVINA
Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-032-8	4477530000-5	06/09/2016	MAY/2016	94.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44775300005

BC10/455.4/3320/0/21/05-27-2016/80

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613046747366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052200

61336300001

Date : 05-27-2016

BC10/455.4/3330/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133630000-1

Collection Ref. Code : 1815-99-728-1

Customer Information----------

Name : LAVANDERO,VIOLETA

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404466GS6	Pole No	:	0294614
Serial No	:	2004207709	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	28203
Period From	:	04-15-2016	Prev Rdg	:	27941
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		329.02
CURRENT BILL - MAY 2016		2,773.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,666.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 2,525.00

Your monthly electricity consumption chart

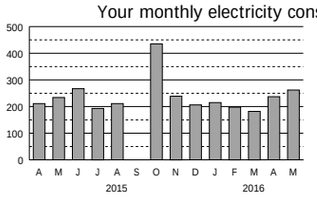

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.89		
Less : VAT	191.97		
Amount Net of VAT	2,581.92		
Less: BIR 2306	80.96		
BIR 2307	49.14	VATable Sales	2,581.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.82	VAT Zero Rated Sales	0.00
Add : VAT	191.97	VAT Amount	191.97
TOTAL AMOUNT DUE	2,643.79	TOTAL SALES	2,773.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3330/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613046747366

LAVANDERO,VIOLETA

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-728-1	6133630000-1	06/09/2016	MAY/2016	2,666.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61336300001

BC10/455.4/3330/0/21/05-27-2016/80

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716366078276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052339

71677300007

Date : 05-27-2016

BC10/455.4/3340/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167730000-7

Collection Ref. Code : 1835-41-965-8

Customer Information----------

Name : FELICIANO,REX L.

Premise Address : OREL, BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132190WS6	Pole No	:	0294614
Serial No	:	54529472	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6735
Period From	:	04-15-2016	Prev Rdg	:	6687
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	410	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.31
CURRENT BILL - MAY 2016		314.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		206.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 296.00

Your monthly electricity consumption chart

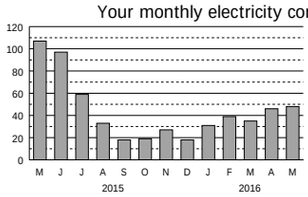

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.06		
Less : VAT	21.11		
Amount Net of VAT	292.95		
Less: BIR 2306	8.98		
BIR 2307	5.40	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	299.68	TOTAL SALES	314.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3340/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716366078276

FELICIANO,REX L.

Premise Address : OREL, BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-965-8	7167730000-7	06/09/2016	MAY/2016	206.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71677300007

BC10/455.4/3340/0/21/05-27-2016/80

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175849081587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052166

17555300007

Date : 05-27-2016

BC10/455.4/3350/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755530000-7

Collection Ref. Code : 1823-74-032-4

Customer Information----------

Name : FELICIANO,ESTRELLA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453240GS6	Pole No	:	0294642
Serial No	:	92143542	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12744
Period From	:	04-15-2016	Prev Rdg	:	12584
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		201.16
CURRENT BILL - MAY 2016		1,696.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,588.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 1,149.00

Your monthly electricity consumption chart

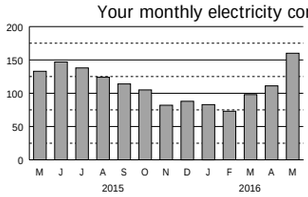

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.17		
Less : VAT	117.46		
Amount Net of VAT	1,578.71		
Less: BIR 2306	49.54		
BIR 2307	30.05	VATable Sales	1,578.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.12	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,616.58	TOTAL SALES	1,696.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3350/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175849081587

FELICIANO,ESTRELLA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-032-4	1755530000-7	06/09/2016	MAY/2016	1,588.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17555300007

BC10/455.4/3350/0/21/05-27-2016/80

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122790232801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052371

12267300007

Date : 05-27-2016

BC10/455.4/3370/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226730000-7

Collection Ref. Code : 1833-61-212-4

Customer Information----------

Name : AUMAN,NIEVES F

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014772 EFS6	Pole No	:	0294642
Serial No	:	121446316	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	42883
Period From	:	04-15-2016	Prev Rdg	:	41167
No of Days	:	29	Diff Rdg	:	1716
Avg kWh/day	:	59.17	Registered	:	1716
Conn Load	:	150	Billed kWh	:	1716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,987.21
Transmission Charge	0.2986/kWh	512.40
System Loss Charge	0.8302/kWh	1,424.62
Sub-Total		10,924.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,004.03
Supply Charge	0.4118/kWh	706.65
Metering Charge	0.6989/kWh	1,199.31
	5.00/month	5.00
Sub-Total		4,914.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	145.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 20,073.50	401.47
Sub-Total		547.50
Government Charges		
Franchise Tax - Local		81.93
Value Added Tax		
Generation		542.02
Transmission		12.71
System Loss		82.35
Distribution		589.80
Others		75.53
Universal Charge		
Missionary Electrification	0.1561/kWh	267.87
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.78
Sub-Total		2,201.84
CURRENT BILL - MAY 2016		18,588.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,462.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 20,200.00

Your monthly electricity consumption chart

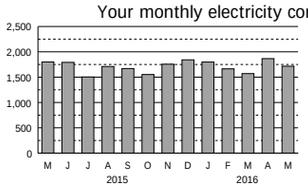

Avg Monthly Usage : 1,710.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,588.56		
Less : VAT	1,302.41		
Amount Net of VAT	17,286.15		
Less: BIR 2306	549.00		
BIR 2307	329.37	VATable Sales	17,286.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,407.78	VAT Zero Rated Sales	0.00
Add : VAT	1,302.41	VAT Amount	1,302.41
TOTAL AMOUNT DUE	17,710.19	TOTAL SALES	18,588.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3370/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122790232801

AUMAN,NIEVES F

Premise Address : OREL BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-212-4	1226730000-7	06/09/2016	MAY/2016	18,462.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12267300007

BC10/455.4/3370/0/21/05-27-2016/80

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023622310403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052426

02396300002

Date : 05-27-2016

BC10/455.4/3380/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239630000-2

Collection Ref. Code : 1821-31-194-9

Customer Information----------

Name : EMPINADO,BRENDA C

Premise Address : SITIO MOHON,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450489GS6	Pole No	:	0294663
Serial No	:	59554986	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5358
Period From	:	04-15-2016	Prev Rdg	:	5301
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	590	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.17
CURRENT BILL - MAY 2016		429.84
Advance Payment/Credit Adjustments		- 0.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		321.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 424.00

Your monthly electricity consumption chart

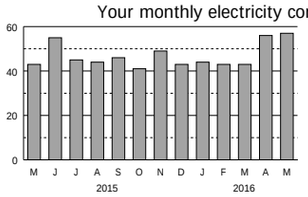

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.84		
Less : VAT	29.15		
Amount Net of VAT	400.69		
Less: BIR 2306	12.35		
BIR 2307	7.47	VATable Sales	400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.87	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	410.02	TOTAL SALES	429.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3380/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023622310403

EMPINADO,BRENDA C
Premise Address : SITIO MOHON,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-194-9	0239630000-2	06/09/2016	MAY/2016	321.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02396300002

BC10/455.4/3380/0/21/05-27-2016/80

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960291327713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048699

96075300002

Date : 05-27-2016

BC10/455.4/3410/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607530000-2

Collection Ref. Code : 1831-88-929-3

Customer Information----------

Name : SUICO,ROMEO R

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453220GS6	Pole No	:	0294663
Serial No	:	71529098	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6424
Period From	:	04-15-2016	Prev Rdg	:	6369
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.66
CURRENT BILL - MAY 2016		419.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		311.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 315.00

Your monthly electricity consumption chart

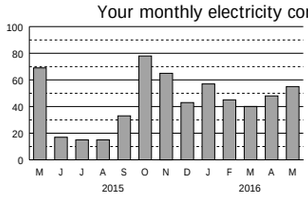

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.54		
Less : VAT	28.64		
Amount Net of VAT	390.90		
Less: BIR 2306	12.16		
BIR 2307	7.29	VATable Sales	390.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.45	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	400.09	TOTAL SALES	419.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3410/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960291327713

SUICO,ROMEO R

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-929-3	9607530000-2	06/09/2016	MAY/2016	311.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96075300002

BC10/455.4/3410/0/21/05-27-2016/80

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226098649283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047539

22647300007

Date : 05-27-2016

BC10/455.4/3440/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264730000-7

Collection Ref. Code : 1833-23-545-2

Customer Information----------

Name : ROBLE,ROLANDO B

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400901GS6	Pole No	:	1154503
Serial No	:	2003216805	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4381
Period From	:	04-15-2016	Prev Rdg	:	4271
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.60
CURRENT BILL - MAY 2016		1,186.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,078.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 936.00

Your monthly electricity consumption chart

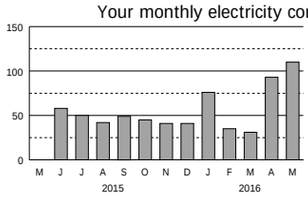

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.54		
Less : VAT	82.96		
Amount Net of VAT	1,103.58		
Less: BIR 2306	34.95		
BIR 2307	21.02	VATable Sales	1,103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.61	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,130.57	TOTAL SALES	1,186.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3440/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226098649283

ROBLE,ROLANDO B

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-545-2	2264730000-7	06/09/2016	MAY/2016	1,078.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22647300007

BC10/455.4/3440/0/21/05-27-2016/80

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190413949517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052408

19076300003

Date : 05-27-2016

BC10/455.4/3450/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907630000-3

Collection Ref. Code : 1819-34-362-6

Customer Information----------

Name : GARAY,MARITES T

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136513WS6	Pole No	:	1154503
Serial No	:	66800608	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	36811
Period From	:	04-15-2016	Prev Rdg	:	36343
No of Days	:	29	Diff Rdg	:	468
Avg kWh/day	:	16.14	Registered	:	468
Conn Load	:	360	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		597.37
CURRENT BILL - MAY 2016		5,041.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,933.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,152.00

Your monthly electricity consumption chart

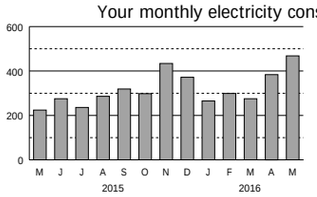

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.51		
Less : VAT	352.19		
Amount Net of VAT	4,689.32		
Less: BIR 2306	148.48		
BIR 2307	89.33	VATable Sales	4,689.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.51	VAT Zero Rated Sales	0.00
Add : VAT	352.19	VAT Amount	352.19
TOTAL AMOUNT DUE	4,803.70	TOTAL SALES	5,041.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3450/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190413949517

GARAY,MARITES T

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-34-362-6	1907630000-3	06/09/2016	MAY/2016	4,933.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19076300003

BC10/455.4/3450/0/21/05-27-2016/80

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706325459938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052234

70655300005

Date : 05-27-2016

BC10/455.4/3460/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065530000-5

Collection Ref. Code : 1831-59-314-9

Customer Information----------

Name : MARIBAO,DANILO M

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452154GS6	Pole No	:	0294663
Serial No	:	57353559	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21953
Period From	:	04-15-2016	Prev Rdg	:	21658
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	170	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		370.37
CURRENT BILL - MAY 2016		3,122.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,014.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 2,939.50

Your monthly electricity consumption chart

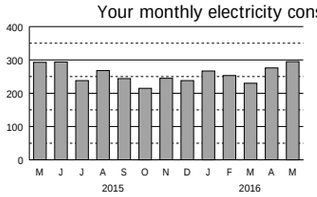

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.57		
Less : VAT	216.07		
Amount Net of VAT	2,906.50		
Less: BIR 2306	91.13		
BIR 2307	55.32	VATable Sales	2,906.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.05	VAT Zero Rated Sales	0.00
Add : VAT	216.07	VAT Amount	216.07
TOTAL AMOUNT DUE	2,976.12	TOTAL SALES	3,122.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3460/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706325459938

MARIBAO,DANILO M

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-314-9	7065530000-5	06/09/2016	MAY/2016	3,014.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70655300005

BC10/455.4/3460/0/21/05-27-2016/80

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014263084565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052334

01486300005

Date : 05-27-2016

BC10/455.4/3470/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148630000-5

Collection Ref. Code : 1829-61-503-3

Customer Information----------

Name : EDULLANTES,ZENAIDA P

Premise Address : ORELL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423285GS6	Pole No	:	1154503
Serial No	:	2003213071	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17745
Period From	:	04-15-2016	Prev Rdg	:	17546
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		250.05
CURRENT BILL - MAY 2016		2,108.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,999.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 2,106.00

Your monthly electricity consumption chart

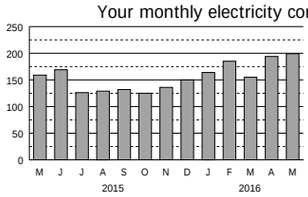

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.24		
Less : VAT	145.95		
Amount Net of VAT	1,962.29		
Less: BIR 2306	61.54		
BIR 2307	37.35	VATable Sales	1,962.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.40	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	2,009.35	TOTAL SALES	2,108.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3470/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014263084565

EDULLANTES,ZENAIDA P

Premise Address : ORELL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-503-3	0148630000-5	06/09/2016	MAY/2016	1,999.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01486300005

BC10/455.4/3470/0/21/05-27-2016/80

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490893458122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052369

49097300005

Date : 05-27-2016

BC10/455.4/3480/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909730000-5

Collection Ref. Code : 1837-29-635-9

Customer Information----------

Name : LAPINIG,JONITO P

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077905	Pole No	:	1154503
Serial No	:	40038724	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	350
Period From	:	04-15-2016	Prev Rdg	:	318
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	400	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.81
CURRENT BILL - MAY 2016		177.95
Advance Payment/Credit Adjustments		- 3.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		152.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 100.00

Your monthly electricity consumption chart

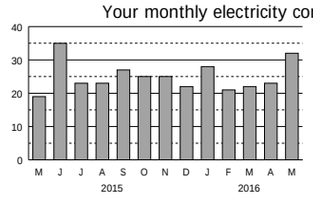

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.95		
Less : VAT	11.82		
Amount Net of VAT	166.13		
Less: BIR 2306	5.02		
BIR 2307	3.02	VATable Sales	166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.09	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	169.91	TOTAL SALES	177.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3480/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490893458122

LAPINIG,JONITO P

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-635-9	4909730000-5	06/09/2016	MAY/2016	152.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49097300005

BC10/455.4/3480/0/21/05-27-2016/80

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815986889991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052324

81557300001

Date : 05-27-2016

BC10/455.4/3500/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155730000-1

Collection Ref. Code : 1833-42-683-5

Customer Information----------

Name : SUICO,JUDITH A

Premise Address : ABOITIZ RD. OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242436DS6	Pole No	:	1154503
Serial No	:	11468604	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10232
Period From	:	04-15-2016	Prev Rdg	:	10148
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	310	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.52
CURRENT BILL - MAY 2016		800.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		692.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 847.00

Your monthly electricity consumption chart

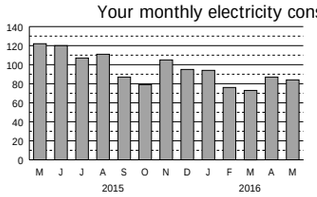

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.61		
Less : VAT	54.99		
Amount Net of VAT	745.62		
Less: BIR 2306	23.24		
BIR 2307	14.11	VATable Sales	745.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.27	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	763.26	TOTAL SALES	800.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3500/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815986889991

SUICO,JUDITH A

Premise Address : ABOITIZ RD. OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-683-5	8155730000-1	06/09/2016	MAY/2016	692.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81557300001

BC10/455.4/3500/0/21/05-27-2016/80

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904278085924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052145

90486300008

Date : 05-27-2016

BC10/455.4/3530/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048630000-8

Collection Ref. Code : 1829-61-500-9

Customer Information----------

Name : HAMOAY,FLORITA A

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183685DS6	Pole No	:	1154503
Serial No	:	12527035	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13516
Period From	:	04-15-2016	Prev Rdg	:	13424
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 28.92
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.14
CURRENT BILL - MAY 2016		938.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		829.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 797.00

Your monthly electricity consumption chart

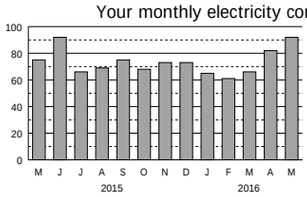

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.15		
Less : VAT	65.17		
Amount Net of VAT	872.98		
Less: BIR 2306	27.50		
BIR 2307	16.58	VATable Sales	872.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.90	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	894.07	TOTAL SALES	938.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3530/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904278085924

HAMOAY,FLORITA A
Premise Address : OREL ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-500-9	9048630000-8	06/09/2016	MAY/2016	829.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90486300008

BC10/455.4/3530/0/21/05-27-2016/80

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174006613110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052133

17457300006

Date : 05-27-2016

BC10/455.4/3590/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745730000-6

Collection Ref. Code : 1833-39-656-1

Customer Information----------

Name : PONCE,NENETTE D

Premise Address : ABOITIZ RD., OREL,,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003525 EFS6	Pole No	:	0294705
Serial No	:	92554471	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2143
Period From	:	04-15-2016	Prev Rdg	:	2079
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 100.67
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.56
CURRENT BILL - MAY 2016		567.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		543.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 500.00

Your monthly electricity consumption chart

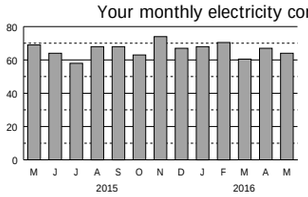

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.45		
Less : VAT	39.60		
Amount Net of VAT	527.85		
Less: BIR 2306	16.73		
BIR 2307	9.95	VATable Sales	527.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.17	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	540.77	TOTAL SALES	567.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3590/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174006613110

PONCE,NENETTE D

Premise Address : ABOITIZ RD., OREL,,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-656-1	1745730000-6	06/09/2016	MAY/2016	543.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17457300006

BC10/455.4/3590/0/21/05-27-2016/80

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374915013674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052206

37455300006

Date : 05-27-2016

BC10/455.4/3620/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745530000-6

Collection Ref. Code : 1823-65-815-6

Customer Information----------

Name : TURTOSA,ALMA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011998 EFS6	Pole No	:	0294705
Serial No	:	121439303	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2863
Period From	:	04-15-2016	Prev Rdg	:	2780
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.36
CURRENT BILL - MAY 2016		791.15
TOTAL AMOUNT DUE		790.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 1,158.00

Your monthly electricity consumption chart

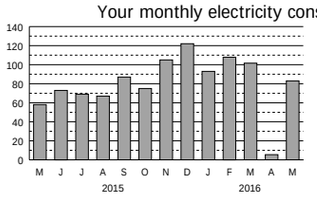

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.15		
Less : VAT	54.35		
Amount Net of VAT	736.80		
Less: BIR 2306	22.94		
BIR 2307	13.95	VATable Sales	736.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.91	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	754.26	TOTAL SALES	791.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3620/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374915013674

TURTOSA,ALMA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-815-6	3745530000-6	06/09/2016	MAY/2016	790.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37455300006

BC10/455.4/3620/0/21/05-27-2016/80

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024938102750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047891

02486300003

Date : 05-27-2016

BC10/455.4/3630/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248630000-3

Collection Ref. Code : 1829-61-935-7

Customer Information----------

Name : BAYARCAL,LINA BAJA

Premise Address : SITIO ROSAL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453244GS6	Pole No	:	0294663
Serial No	:	85718197	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	26997
Period From	:	04-15-2016	Prev Rdg	:	26583
No of Days	:	29	Diff Rdg	:	414
Avg kWh/day	:	14.28	Registered	:	414
Conn Load	:	100	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		107.79
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		528.64
CURRENT BILL - MAY 2016		4,461.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,289.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,800.00

Your monthly electricity consumption chart

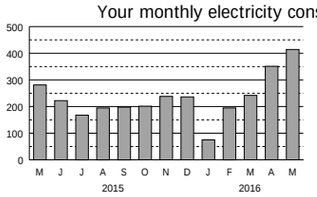

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.57		
Less : VAT	311.75		
Amount Net of VAT	4,149.82		
Less: BIR 2306	131.43		
BIR 2307	79.05	VATable Sales	4,149.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.34	VAT Zero Rated Sales	0.00
Add : VAT	311.75	VAT Amount	311.75
TOTAL AMOUNT DUE	4,251.09	TOTAL SALES	4,461.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3630/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024938102750

BAYARCAL,LINA BAJA

Premise Address : SITIO ROSAL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-935-7	0248630000-3	06/09/2016	MAY/2016	4,289.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02486300003

BC10/455.4/3630/0/21/05-27-2016/80

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195372320729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048685

19526300009

Date : 05-27-2016

BC10/455.4/3640/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952630000-9

Collection Ref. Code : 1827-21-728-6

Customer Information----------

Name : OUANO,EMILIA H.

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550106 GS6	Pole No	:	0294663
Serial No	:	77628849	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8209
Period From	:	04-15-2016	Prev Rdg	:	8011
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.39
CURRENT BILL - MAY 2016		2,138.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,970.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

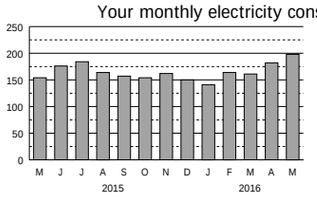

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.90		
Less : VAT	149.63		
Amount Net of VAT	1,989.27		
Less: BIR 2306	63.08		
BIR 2307	37.90	VATable Sales	1,989.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.29	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	2,037.92	TOTAL SALES	2,138.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3640/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195372320729

OUANO,EMILIA H.

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-728-6	1952630000-9	06/09/2016	MAY/2016	1,970.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19526300009

BC10/455.4/3640/0/21/05-27-2016/80

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220256220335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052361

22077300006

Date : 05-27-2016

BC10/455.4/3680/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207730000-6

Collection Ref. Code : 1835-25-995-2

Customer Information----------

Name : LAVARES,EDGARDO O.

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451773GS6	Pole No	:	0294663
Serial No	:	54581030	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4858
Period From	:	04-15-2016	Prev Rdg	:	4804
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 145.29
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.86
CURRENT BILL - MAY 2016		413.84
Advance Payment/Credit Adjustments		- 3.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		301.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 393.00

Your monthly electricity consumption chart

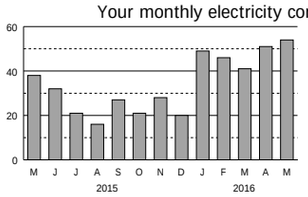

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.84		
Less : VAT	28.33		
Amount Net of VAT	385.51		
Less: BIR 2306	12.01		
BIR 2307	7.20	VATable Sales	385.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.30	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	394.63	TOTAL SALES	413.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3680/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220256220335

LAVARES,EDGARDO O.
Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-995-2	2207730000-6	06/09/2016	MAY/2016	301.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22077300006

BC10/455.4/3680/0/21/05-27-2016/80

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826872765714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048875

82677300004

Date : 05-27-2016

BC10/455.4/3690/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267730000-4

Collection Ref. Code : 1835-43-605-6

Customer Information----------

Name : DEJITO,ROSALITO V

Premise Address : OREL, BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452162GS6	Pole No	:	0294663
Serial No	:	73354289	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6055
Period From	:	04-15-2016	Prev Rdg	:	5999
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	475	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.86
CURRENT BILL - MAY 2016		428.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		320.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 396.00

Your monthly electricity consumption chart

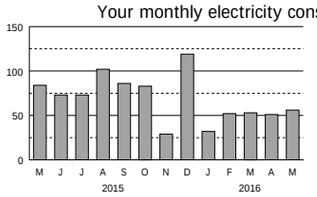

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.82		
Less : VAT	29.34		
Amount Net of VAT	399.48		
Less: BIR 2306	12.43		
BIR 2307	7.46	VATable Sales	399.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.59	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	408.93	TOTAL SALES	428.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3690/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826872765714

DEJITO,ROSALITO V

Premise Address : OREL, BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-605-6	8267730000-4	06/09/2016	MAY/2016	320.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82677300004

BC10/455.4/3690/0/21/05-27-2016/80

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001772415263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052064

00166300004

Date : 05-27-2016

BC10/455.4/3700/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016630000-4

Collection Ref. Code : 1829-20-146-8

Customer Information----------

Name : OUANO,FLORINA P

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481529 GS6	Pole No	:	0294642
Serial No	:	69653087	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1470
Period From	:	04-15-2016	Prev Rdg	:	1446
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.91
CURRENT BILL - MAY 2016		104.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		103.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 331.00

Your monthly electricity consumption chart

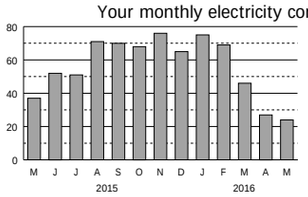

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.77		
Less : VAT	7.05		
Amount Net of VAT	97.72		
Less: BIR 2306	3.02		
BIR 2307	1.73	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.97	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	100.02	TOTAL SALES	104.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3700/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001772415263

OUANO,FLORINA P

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-146-8	0016630000-4	06/09/2016	MAY/2016	103.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00166300004

BC10/455.4/3700/0/21/05-27-2016/80

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274058651275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052181

27455300007

Date : 05-27-2016

BC10/455.4/3710/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745530000-7

Collection Ref. Code : 1823-65-812-1

Customer Information----------

Name : OUANO,ROLITO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453217GS6	Pole No	:	0294663
Serial No	:	63698905	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3379
Period From	:	04-15-2016	Prev Rdg	:	3332
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.38
CURRENT BILL - MAY 2016		307.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		307.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 328.00

Your monthly electricity consumption chart

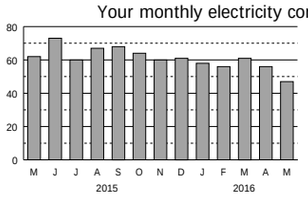

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	20.66		
Amount Net of VAT	286.93		
Less: BIR 2306	8.80		
BIR 2307	5.29	VATable Sales	286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.84	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	293.50	TOTAL SALES	307.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3710/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274058651275

OUANO,ROLITO

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-812-1	2745530000-7	06/09/2016	MAY/2016	307.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27455300007

BC10/455.4/3710/0/21/05-27-2016/80

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226113530031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052428

22636300000

Date : 05-27-2016

BC10/455.4/3720/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263630000-0

Collection Ref. Code : 1827-30-173-2

Customer Information----------

Name : OUANO,DARIO P

Premise Address : SITIO OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554253 GS6	Pole No	:	0294663
Serial No	:	81144585	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4835
Period From	:	04-15-2016	Prev Rdg	:	4688
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.47
CURRENT BILL - MAY 2016		1,591.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,475.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,550.00

Your monthly electricity consumption chart

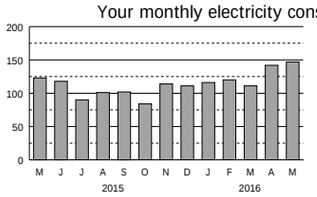

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.08		
Less : VAT	111.42		
Amount Net of VAT	1,479.66		
Less: BIR 2306	46.96		
BIR 2307	28.19	VATable Sales	1,479.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.51	VAT Zero Rated Sales	0.00
Add : VAT	111.42	VAT Amount	111.42
TOTAL AMOUNT DUE	1,515.93	TOTAL SALES	1,591.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3720/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226113530031

OUANO,DARIO P

Premise Address : SITIO OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-173-2	2263630000-0	06/09/2016	MAY/2016	1,475.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22636300000

BC10/455.4/3720/0/21/05-27-2016/80

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033233022366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052065

03336300003

Date : 05-27-2016

BC10/455.4/3740/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333630000-3

Collection Ref. Code : 1817-16-014-1

Customer Information----------

Name : REFUELA,SABENA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453225GS6	Pole No	:	0294642
Serial No	:	70704355	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12790
Period From	:	04-15-2016	Prev Rdg	:	12688
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.47
CURRENT BILL - MAY 2016		1,083.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		974.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 1,101.00

Your monthly electricity consumption chart

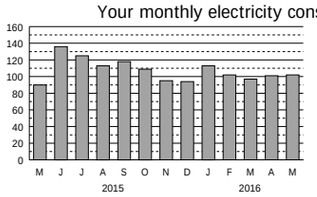

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.34		
Less : VAT	75.10		
Amount Net of VAT	1,008.24		
Less: BIR 2306	31.67		
BIR 2307	19.19	VATable Sales	1,008.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.38	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,032.48	TOTAL SALES	1,083.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3740/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033233022366

REFUELA,SABENA

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-014-1	0333630000-3	06/09/2016	MAY/2016	974.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03336300003

BC10/455.4/3740/0/21/05-27-2016/80

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399201840286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051923

39967300003

Date : 05-27-2016

BC10/455.4/3760/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996730000-3

Collection Ref. Code : 1835-23-227-2

Customer Information----------

Name : PARADERO,TEODULA C

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452158GS6	Pole No	:	0398884
Serial No	:	59875153	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12361
Period From	:	04-15-2016	Prev Rdg	:	12307
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 149.13
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.37
CURRENT BILL - MAY 2016		409.51
Advance Payment/Credit Adjustments		- 12.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		489.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 18, 2016 - 410.00

Your monthly electricity consumption chart

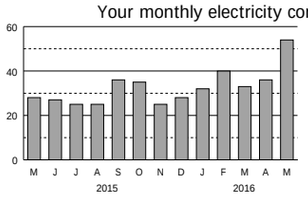

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.51		
Less : VAT	27.86		
Amount Net of VAT	381.65		
Less: BIR 2306	11.82		
BIR 2307	7.12	VATable Sales	381.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.71	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	390.57	TOTAL SALES	409.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3760/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399201840286

PARADERO,TEODULA C

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-227-2	3996730000-3	06/09/2016	MAY/2016	489.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39967300003

BC10/455.4/3760/0/21/05-27-2016/80

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960428188228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049172

96076300001

Date : 05-27-2016

BC10/455.4/3770/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607630000-1

Collection Ref. Code : 1819-27-659-7

Customer Information----------

Name : TORREFIEL,LILIA M.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167432WS6	Pole No	:	0398954
Serial No	:	48054781	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6262
Period From	:	04-15-2016	Prev Rdg	:	6207
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.95
CURRENT BILL - MAY 2016		422.04
Advance Payment/Credit Adjustments		- 1.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		737.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 386.00

Your monthly electricity consumption chart

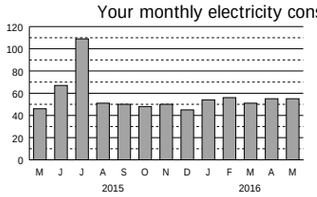

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.04		
Less : VAT	28.91		
Amount Net of VAT	393.13		
Less: BIR 2306	12.27		
BIR 2307	7.34	VATable Sales	393.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.52	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	402.43	TOTAL SALES	422.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3770/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960428188228

TORREFIEL,LILIA M.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-659-7	9607630000-1	06/09/2016	MAY/2016	737.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96076300001

BC10/455.4/3770/0/21/05-27-2016/80

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311947624480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052307

31186300005

Date : 05-27-2016

BC10/455.4/3820/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118630000-5

Collection Ref. Code : 1819-65-605-5

Customer Information----------

Name : PANON,RESBY S

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343577GS6	Pole No	:	0398954
Serial No	:	49484653	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	23174
Period From	:	04-15-2016	Prev Rdg	:	22676
No of Days	:	29	Diff Rdg	:	498
Avg kWh/day	:	17.17	Registered	:	498
Conn Load	:	434	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,404.50	108.09
Sub-Total		150.47
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		638.39
CURRENT BILL - MAY 2016		5,389.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,280.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 5,513.00

Your monthly electricity consumption chart

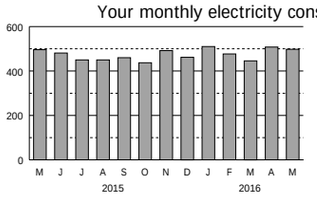

Avg Monthly Usage : 474.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.11		
Less : VAT	377.39		
Amount Net of VAT	5,011.72		
Less: BIR 2306	159.08		
BIR 2307	95.49	VATable Sales	5,011.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,757.15	VAT Zero Rated Sales	0.00
Add : VAT	377.39	VAT Amount	377.39
TOTAL AMOUNT DUE	5,134.54	TOTAL SALES	5,389.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3820/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311947624480

PANON,RESBY S

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-605-5	3118630000-5	06/09/2016	MAY/2016	5,280.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31186300005

BC10/455.4/3820/0/21/05-27-2016/80

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581896691610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052251

58186300008

Date : 05-27-2016

BC10/455.4/3860/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818630000-8

Collection Ref. Code : 1819-77-755-3

Customer Information----------

Name : BALANSAG,ROWENA R

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226999WS6	Pole No	:	0398961
Serial No	:	48681661	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13827
Period From	:	04-15-2016	Prev Rdg	:	13709
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	290	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.53
CURRENT BILL - MAY 2016		1,279.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,170.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,305.00

Your monthly electricity consumption chart

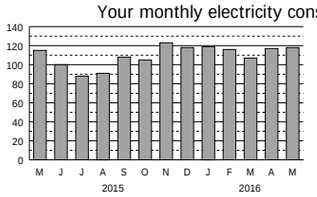

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.32		
Less : VAT	89.67		
Amount Net of VAT	1,189.65		
Less: BIR 2306	37.79		
BIR 2307	22.67	VATable Sales	1,189.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.19	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,218.86	TOTAL SALES	1,279.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3860/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581896691610

BALANSAG,ROWENA R

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-755-3	5818630000-8	06/09/2016	MAY/2016	1,170.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58186300008

BC10/455.4/3860/0/21/05-27-2016/80

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450501990671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052282

45086300006

Date : 05-27-2016

BC10/455.4/3890/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508630000-6

Collection Ref. Code : 1819-55-773-1

Customer Information----------

Name : TONACAO,GLORIA B

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118116DS6	Pole No	:	0398961
Serial No	:	28577972	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5590
Period From	:	04-15-2016	Prev Rdg	:	5576
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	280	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MAY 2016		12.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 95.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13.00

Your monthly electricity consumption chart

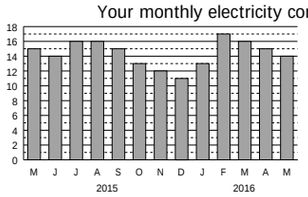

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3890/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450501990671

TONACAO,GLORIA B

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-773-1	4508630000-6	06/09/2016	MAY/2016	- 95.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45086300006

BC10/455.4/3890/0/21/05-27-2016/80

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174922893129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052098

17455300008

Date : 05-27-2016

BC10/455.4/3910/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745530000-8

Collection Ref. Code : 1823-65-806-7

Customer Information----------

Name : LUSOCON,ASUNCION

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183839DS6	Pole No	:	0398961
Serial No	:	12429237	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5962
Period From	:	04-15-2016	Prev Rdg	:	5912
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.21
CURRENT BILL - MAY 2016		327.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		219.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 1,031.00

Your monthly electricity consumption chart

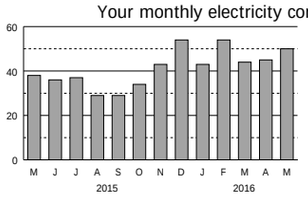

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.04		
Less : VAT	21.97		
Amount Net of VAT	305.07		
Less: BIR 2306	9.33		
BIR 2307	5.62	VATable Sales	305.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.12	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	312.09	TOTAL SALES	327.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3910/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174922893129

LUSOCON,ASUNCION

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-806-7	1745530000-8	06/09/2016	MAY/2016	219.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17455300008

BC10/455.4/3910/0/21/05-27-2016/80

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023920032598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052431

02376300006

Date : 05-27-2016

BC10/455.4/4270/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237630000-6

Collection Ref. Code : 1829-50-332-4

Customer Information----------

Name : COLINA,PRIMITIVA M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	46986GA3	Pole No	:	0398961
Serial No	:	94742756	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13445
Period From	:	04-15-2016	Prev Rdg	:	13370
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.32
CURRENT BILL - MAY 2016		688.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		579.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 583.00

Your monthly electricity consumption chart

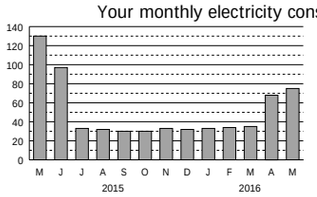

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.33		
Less : VAT	47.57		
Amount Net of VAT	640.76		
Less: BIR 2306	20.11		
BIR 2307	12.10	VATable Sales	640.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.55	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	656.12	TOTAL SALES	688.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4270/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023920032598

COLINA,PRIMITIVA M

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-332-4	0237630000-6	06/09/2016	MAY/2016	579.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02376300006

BC10/455.4/4270/0/21/05-27-2016/80

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123040784927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052390

12336300004

Date : 05-27-2016

BC10/455.4/4290/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233630000-4

Collection Ref. Code : 1815-99-836-9

Customer Information----------

Name : MANSUETO,FRANCISCO

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412003GS6	Pole No	:	0398961
Serial No	:	2003157848	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17748
Period From	:	04-15-2016	Prev Rdg	:	17601
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		184.88
CURRENT BILL - MAY 2016		1,558.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,450.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 1,833.00

Your monthly electricity consumption chart

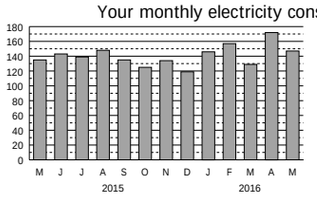

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.81		
Less : VAT	107.97		
Amount Net of VAT	1,450.84		
Less: BIR 2306	45.52		
BIR 2307	27.62	VATable Sales	1,450.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.70	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,485.67	TOTAL SALES	1,558.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4290/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123040784927

MANSUETO,FRANCISCO

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-836-9	1233630000-4	06/09/2016	MAY/2016	1,450.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12336300004

BC10/455.4/4290/0/21/05-27-2016/80

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892254487138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048548

89216300007

Date : 05-27-2016

BC10/455.4/4310/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921630000-7

Collection Ref. Code : 1825-64-338-5

Customer Information----------

Name : SAROMINES,DEMETRIA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187864DS6	Pole No	:	0398954
Serial No	:	13465478	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	87850
Period From	:	04-15-2016	Prev Rdg	:	87746
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		130.97
CURRENT BILL - MAY 2016		1,104.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		995.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 2,315.00

Your monthly electricity consumption chart

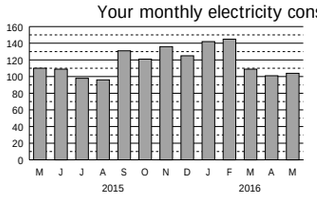

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.47		
Less : VAT	76.54		
Amount Net of VAT	1,027.93		
Less: BIR 2306	32.28		
BIR 2307	19.57	VATable Sales	1,027.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.08	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	1,052.62	TOTAL SALES	1,104.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4310/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892254487138

SAROMINES,DEMETRIA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-338-5	8921630000-7	06/09/2016	MAY/2016	995.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89216300007

BC10/455.4/4310/0/21/05-27-2016/80

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844275058147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052327

8445719788 1

Date : 05-27-2016

BC10/455.4/4318/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445719788-1

Collection Ref. Code : 1857-93-383-4

Customer Information----------

Name : MABANO,TERESA COBARDE

Premise Address : OREL STREET,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016032	Pole No	:	0398954
Serial No	:	121517759	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	871
Period From	:	04-15-2016	Prev Rdg	:	822
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.84
CURRENT BILL - MAY 2016		334.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		226.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 739.00

Your monthly electricity consumption chart

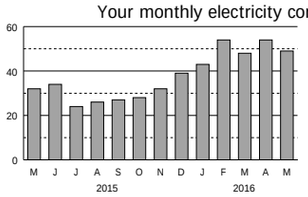

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.74		
Less : VAT	23.06		
Amount Net of VAT	311.68		
Less: BIR 2306	9.81		
BIR 2307	5.77	VATable Sales	311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.10	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	319.16	TOTAL SALES	334.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4318/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844275058147

MABANO,TERESA COBARDE

Premise Address : OREL STREET,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-383-4	8445719788-1	06/09/2016	MAY/2016	226.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8445719788 1

BC10/455.4/4318/0/21/05-27-2016/80

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293597156478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049364

29316300002

Date : 05-27-2016

BC10/455.4/4320/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931630000-2

Collection Ref. Code : 1825-71-248-4

Customer Information----------

Name : COBARDE,SILVESTRE A

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187855DS6	Pole No	:	0398954
Serial No	:	11884631	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	28540
Period From	:	04-15-2016	Prev Rdg	:	28329
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.44
CURRENT BILL - MAY 2016		2,283.06
Advance Payment/Credit Adjustments		- 4.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,168.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,244.00

Your monthly electricity consumption chart

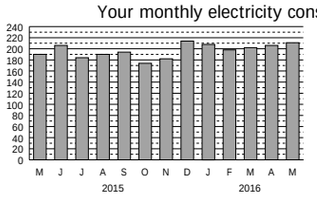

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.06		
Less : VAT	159.86		
Amount Net of VAT	2,123.20		
Less: BIR 2306	67.38		
BIR 2307	40.45	VATable Sales	2,123.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,175.23	TOTAL SALES	2,283.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4320/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293597156478

COBARDE,SILVESTRE A

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-248-4	2931630000-2	06/09/2016	MAY/2016	2,168.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29316300002

BC10/455.4/4320/0/21/05-27-2016/80

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323553138769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047816

32336300002

Date : 05-27-2016

BC10/455.4/4330/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233630000-2

Collection Ref. Code : 1815-99-869-5

Customer Information----------

Name : OUANO,BIENVENIDO

Premise Address : H CORTES BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	277736GS6	Pole No	:	0398954
Serial No	:	45652732	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16359
Period From	:	04-15-2016	Prev Rdg	:	16181
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.07
CURRENT BILL - MAY 2016		1,925.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,816.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,834.00

Your monthly electricity consumption chart

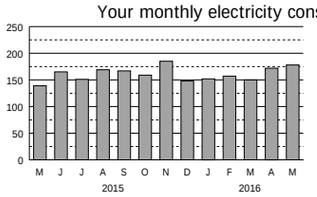

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.21		
Less : VAT	134.78		
Amount Net of VAT	1,790.43		
Less: BIR 2306	56.83		
BIR 2307	34.11	VATable Sales	1,790.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.49	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,834.27	TOTAL SALES	1,925.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4330/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323553138769

OUANO,BIENVENIDO

Premise Address : H CORTES BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-869-5	3233630000-2	06/09/2016	MAY/2016	1,816.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32336300002

BC10/455.4/4330/0/21/05-27-2016/80

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199882287693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050869

19925300006

Date : 05-27-2016

BC10/455.4/4340/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992530000-6

Collection Ref. Code : 1821-79-713-2

Customer Information----------

Name : ADLAWAN,JAYME

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259201GS6	Pole No	:	0398954
Serial No	:	47423298	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11586
Period From	:	04-15-2016	Prev Rdg	:	11496
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 68.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.48
CURRENT BILL - MAY 2016		874.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		766.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 882.00

Your monthly electricity consumption chart

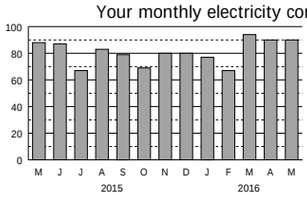

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.87		
Less : VAT	60.76		
Amount Net of VAT	814.11		
Less: BIR 2306	25.65		
BIR 2307	15.42	VATable Sales	814.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.04	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	833.80	TOTAL SALES	874.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4340/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199882287693

ADLAWAN,JAYME

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-713-2	1992530000-6	06/09/2016	MAY/2016	766.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19925300006

BC10/455.4/4340/0/21/05-27-2016/80

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703309956314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052175

70336300002

Date : 05-27-2016

BC10/455.4/4360/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033630000-2

Collection Ref. Code : 1815-99-587-4

Customer Information----------

Name : ADLAWAN,SOLEDAD

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188516DS6	Pole No	:	0398933
Serial No	:	10072798	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	63895
Period From	:	04-15-2016	Prev Rdg	:	63678
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.75
CURRENT BILL - MAY 2016		2,353.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,245.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,551.02

Your monthly electricity consumption chart

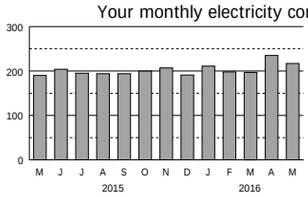

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.43		
Less : VAT	165.00		
Amount Net of VAT	2,188.43		
Less: BIR 2306	69.55		
BIR 2307	41.70	VATable Sales	2,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.18	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,242.18	TOTAL SALES	2,353.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4360/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703309956314

ADLAWAN,SOLEDAD

Premise Address : H CORTES ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-587-4	7033630000-2	06/09/2016	MAY/2016	2,245.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70336300002

BC10/455.4/4360/0/21/05-27-2016/80

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213621994760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052271

21336300005

Date : 05-27-2016

BC10/455.4/4370/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133630000-5

Collection Ref. Code : 1815-99-677-3

Customer Information----------

Name : LAURON,LOURDES

Premise Address : BANILAD - H CORTES ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	499286 GS6	Pole No	:	0398933
Serial No	:	64258774	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6354
Period From	:	04-15-2016	Prev Rdg	:	6201
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.88
CURRENT BILL - MAY 2016		1,653.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,545.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,494.00

Your monthly electricity consumption chart

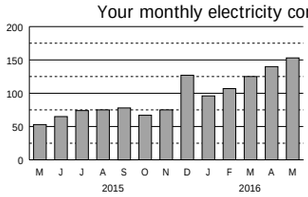

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.43		
Less : VAT	115.71		
Amount Net of VAT	1,537.72		
Less: BIR 2306	48.77		
BIR 2307	29.30	VATable Sales	1,537.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.65	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,575.36	TOTAL SALES	1,653.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4370/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213621994760

LAURON,LOURDES

Premise Address : BANILAD - H CORTES ST,MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-677-3	2133630000-5	06/09/2016	MAY/2016	1,545.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21336300005

BC10/455.4/4370/0/21/05-27-2016/80

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264106491757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050282

26455300009

Date : 05-27-2016

BC10/455.4/4380/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645530000-9

Collection Ref. Code : 1823-64-632-8

Customer Information----------

Name : CABUCOS,ARGETA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315107GS6	Pole No	:	0398933
Serial No	:	49638949	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8758
Period From	:	04-15-2016	Prev Rdg	:	8706
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.85
CURRENT BILL - MAY 2016		399.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		290.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 404.00

Your monthly electricity consumption chart

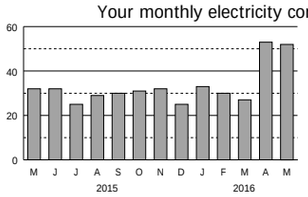

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.13		
Less : VAT	27.34		
Amount Net of VAT	371.79		
Less: BIR 2306	11.58		
BIR 2307	6.94	VATable Sales	371.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.27	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	380.61	TOTAL SALES	399.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4380/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264106491757

CABUCOS,ARGETA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-632-8	2645530000-9	06/09/2016	MAY/2016	290.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26455300009

BC10/455.4/4380/0/21/05-27-2016/80

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378204002481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052266

37897300002

Date : 05-27-2016

BC10/455.4/4390/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789730000-2

Collection Ref. Code : 1837-66-311-4

Customer Information----------

Name : CABUCOS,ERLINDA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188515DS6	Pole No	:	0398933
Serial No	:	12537058	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	87951
Period From	:	04-15-2016	Prev Rdg	:	87883
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.59
CURRENT BILL - MAY 2016		580.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		472.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 613.00

Your monthly electricity consumption chart

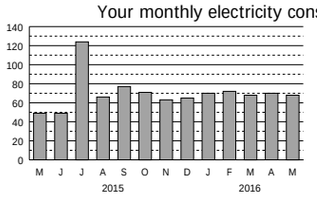

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.56		
Less : VAT	39.66		
Amount Net of VAT	540.90		
Less: BIR 2306	16.79		
BIR 2307	10.17	VATable Sales	540.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.94	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	553.60	TOTAL SALES	580.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4390/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378204002481

CABUCOS,ERLINDA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-311-4	3789730000-2	06/09/2016	MAY/2016	472.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37897300002

BC10/455.4/4390/0/21/05-27-2016/80

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089170329163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052288

08997300002

Date : 05-27-2016

BC10/455.4/4410/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899730000-2

Collection Ref. Code : 1837-77-350-5

Customer Information----------

Name : BONSUKAN,GUILLERMA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042138	Pole No	:	0398933
Serial No	:	126818345	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	827
Period From	:	04-15-2016	Prev Rdg	:	780
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.38
CURRENT BILL - MAY 2016		307.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		199.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 24, 2016 - 818.00

Your monthly electricity consumption chart

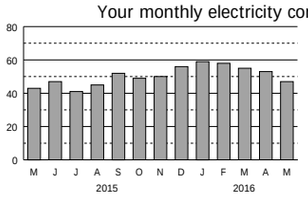

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	20.66		
Amount Net of VAT	286.93		
Less: BIR 2306	8.80		
BIR 2307	5.29	VATable Sales	286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.84	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	293.50	TOTAL SALES	307.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4410/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089170329163

BONSUKAN,GUILLERMA

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-350-5	0899730000-2	06/09/2016	MAY/2016	199.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08997300002

BC10/455.4/4410/0/21/05-27-2016/80

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154671888554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052265

15496300003

Date : 05-27-2016

BC10/455.4/4420/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549630000-3

Collection Ref. Code : 1821-38-815-1

Customer Information----------

Name : LOPEZ,JULIETA M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409218GS6	Pole No	:	0398933
Serial No	:	2003219372	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6922
Period From	:	04-15-2016	Prev Rdg	:	6890
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	534	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.81
CURRENT BILL - MAY 2016		177.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		70.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 112.00

Your monthly electricity consumption chart

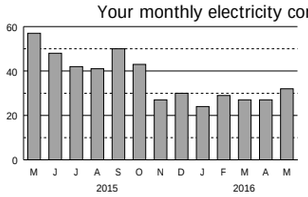

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.95		
Less : VAT	11.82		
Amount Net of VAT	166.13		
Less: BIR 2306	5.02		
BIR 2307	3.02	VATable Sales	166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.09	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	169.91	TOTAL SALES	177.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4420/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154671888554

LOPEZ,JULIETA M

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-815-1	1549630000-3	06/09/2016	MAY/2016	70.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15496300003

BC10/455.4/4420/0/21/05-27-2016/80

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464695342613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051364

46455300007

Date : 05-27-2016

BC10/455.4/4430/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645530000-7

Collection Ref. Code : 1823-65-230-1

Customer Information----------

Name : OROSIO,MARCELINO

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187336DS6	Pole No	:	0398954
Serial No	:	10612025	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	85396
Period From	:	04-15-2016	Prev Rdg	:	85073
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		413.39
CURRENT BILL - MAY 2016		3,489.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,381.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,260.00

Your monthly electricity consumption chart

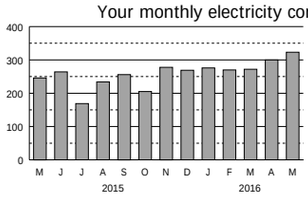

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.36		
Less : VAT	244.13		
Amount Net of VAT	3,245.23		
Less: BIR 2306	102.90		
BIR 2307	61.83	VATable Sales	3,245.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.50	VAT Zero Rated Sales	0.00
Add : VAT	244.13	VAT Amount	244.13
TOTAL AMOUNT DUE	3,324.63	TOTAL SALES	3,489.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4430/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464695342613

OROSIO,MARCELINO

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-230-1	4645530000-7	06/09/2016	MAY/2016	3,381.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46455300007

BC10/455.4/4430/0/21/05-27-2016/80

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453587239829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052344

45376300005

Date : 05-27-2016

BC10/455.4/4440/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537630000-5

Collection Ref. Code : 1829-53-281-2

Customer Information----------

Name : ANDRINO,SUSANA S

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187862DS6	Pole No	:	0398954
Serial No	:	14291571	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14004
Period From	:	04-15-2016	Prev Rdg	:	13958
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.72
CURRENT BILL - MAY 2016		303.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		195.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 221.00

Your monthly electricity consumption chart

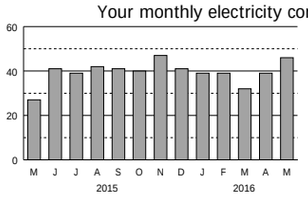

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.66		
Less : VAT	20.51		
Amount Net of VAT	283.15		
Less: BIR 2306	8.72		
BIR 2307	5.22	VATable Sales	283.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.21	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	289.72	TOTAL SALES	303.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4440/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453587239829

ANDRINO,SUSANA S

Premise Address : OREL ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-281-2	4537630000-5	06/09/2016	MAY/2016	195.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45376300005

BC10/455.4/4440/0/21/05-27-2016/80

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014354892656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052309

01426300008

Date : 05-27-2016

BC10/455.4/4450/0309981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142630000-8

Collection Ref. Code : 1815-99-503-3

Customer Information----------

Name : ETCUBAN,JOSEFINA

Premise Address : H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	415042GS6	Pole No	:	0309981
Serial No	:	53921020	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	34331
Period From	:	04-15-2016	Prev Rdg	:	33632
No of Days	:	29	Diff Rdg	:	699
Avg kWh/day	:	24.10	Registered	:	699
Conn Load	:	0	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,660.87
Transmission Charge	0.2986/kWh	208.72
System Loss Charge	0.8302/kWh	580.31
Sub-Total		4,449.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		220.79
Transmission		5.17
System Loss		33.55
Distribution		240.61
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		876.75
CURRENT BILL - MAY 2016		7,391.19
TOTAL AMOUNT DUE		7,390.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 4,842.00

Your monthly electricity consumption chart

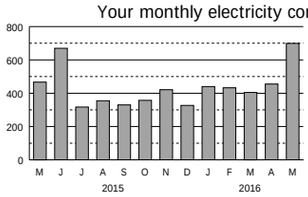

Avg Monthly Usage : 436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.19		
Less : VAT	511.17		
Amount Net of VAT	6,880.02		
Less: BIR 2306	215.57		
BIR 2307	130.94	VATable Sales	6,880.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,533.51	VAT Zero Rated Sales	0.00
Add : VAT	511.17	VAT Amount	511.17
TOTAL AMOUNT DUE	7,044.68	TOTAL SALES	7,391.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4450/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014354892656

ETCUBAN,JOSEFINA

Premise Address : H-CORTES MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-503-3	0142630000-8	06/09/2016	MAY/2016	7,390.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01426300008

BC10/455.4/4450/0/21/05-27-2016/80

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588233039145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052386

58855300008

Date : 05-27-2016

BC10/455.4/4460/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885530000-8

Collection Ref. Code : 1843-77-329-5

Customer Information----------

Name : CESA,YASMIN E

Premise Address : HERNAN CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507387 GS6	Pole No	:	0309995
Serial No	:	69799417	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17461
Period From	:	04-15-2016	Prev Rdg	:	16908
No of Days	:	29	Diff Rdg	:	553
Avg kWh/day	:	19.07	Registered	:	553
Conn Load	:	592	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.2986/kWh	165.13
System Loss Charge	0.8302/kWh	459.10
Sub-Total		3,520.46
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		174.66
Transmission		4.10
System Loss		26.53
Distribution		190.48
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		693.72
CURRENT BILL - MAY 2016		5,848.55
TOTAL AMOUNT DUE		5,848.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 4,289.00

Your monthly electricity consumption chart

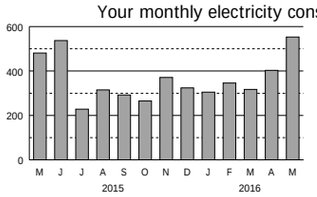

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,848.55		
Less : VAT	404.51		
Amount Net of VAT	5,444.04		
Less: BIR 2306	170.59		
BIR 2307	103.61	VATable Sales	5,444.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,169.84	VAT Zero Rated Sales	0.00
Add : VAT	404.51	VAT Amount	404.51
TOTAL AMOUNT DUE	5,574.35	TOTAL SALES	5,848.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4460/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588233039145

CESA,YASMIN E

Premise Address : HERNAN CORTES ST., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-329-5	5885530000-8	06/09/2016	MAY/2016	5,848.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58855300008

BC10/455.4/4460/0/21/05-27-2016/80

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277918940061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052263

27795300006

Date : 05-27-2016

BC10/455.4/4470/0310374/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779530000-6

Collection Ref. Code : 1815-24-854-8

Customer Information----------

Name : OUANO,ESTERLINDA M.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419108GS6	Pole No	:	0310374
Serial No	:	2003161574	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	46433
Period From	:	04-15-2016	Prev Rdg	:	46175
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.03
CURRENT BILL - MAY 2016		2,794.63
TOTAL AMOUNT DUE		2,794.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,799.00

Your monthly electricity consumption chart

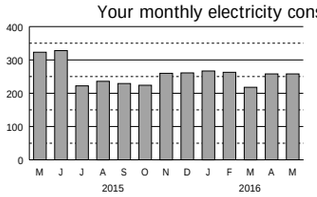

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.63		
Less : VAT	195.79		
Amount Net of VAT	2,598.84		
Less: BIR 2306	82.54		
BIR 2307	49.52	VATable Sales	2,598.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.78	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,662.57	TOTAL SALES	2,794.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4470/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277918940061

OUANO,ESTERLINDA M.

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-854-8	2779530000-6	06/09/2016	MAY/2016	2,794.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27795300006

BC10/455.4/4470/0/21/05-27-2016/80

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871393609706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052110

87135300009

Date : 05-27-2016

BC10/455.4/4480/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713530000-9

Collection Ref. Code : 1821-99-176-1

Customer Information----------

Name : TORREVILLAS,PABLITO

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392406GS6	Pole No	:	0310381
Serial No	:	2003143238	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	18382
Period From	:	04-15-2016	Prev Rdg	:	18209
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		217.45
CURRENT BILL - MAY 2016		1,833.51
TOTAL AMOUNT DUE		1,817.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 3,000.00

Your monthly electricity consumption chart

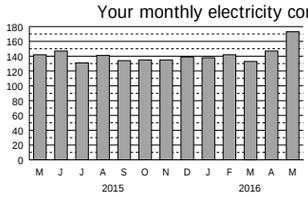

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.51		
Less : VAT	126.96		
Amount Net of VAT	1,706.55		
Less: BIR 2306	53.54		
BIR 2307	32.48	VATable Sales	1,706.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.53	VAT Zero Rated Sales	0.00
Add : VAT	126.96	VAT Amount	126.96
TOTAL AMOUNT DUE	1,747.49	TOTAL SALES	1,833.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4480/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871393609706

TORREVILLAS,PABLITO

Premise Address : OREL ST BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-176-1	8713530000-9	06/09/2016	MAY/2016	1,817.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87135300009

BC10/455.4/4480/0/21/05-27-2016/80

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936101714024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052119

93642874742

Date : 05-27-2016

BC10/455.4/4491/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364287474-2

Collection Ref. Code : 1857-43-458-7

Customer Information----------

Name : OUANO,MARICRIS GADGODE

Premise Address : OREL ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2016	Pres Rdg	:	
Period From	:	04-15-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	3.00	Registered	:	
Conn Load	:	606	Billed kWh	:	87

Additional Metering Information ----------

Meter No	:	MTR1152325	Pole No	:	0310381
Serial No	:	40103670	Multiplier	:	1
Period To	:	05-15-2016	Pres Reading	:	55
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	52
Meter No	:	005314 EFS6	Pole No	:	0310381
Serial No	:	97684798	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	2160
Period From	:	04-15-2016	Prev Reading	:	2125
No of Days	:	12	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.75
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.24
Sub-Total		553.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.34
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.82
	5.00/month	5.00
Sub-Total		253.99
Others		
Subsidy on Lifeline Discount	-0.1 of 807.96	- 80.80
Sub-Total		- 80.80
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.49
Transmission		0.64
System Loss		4.19
Distribution		30.48
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.59
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.06
CURRENT BILL - MAY 2016		829.22
TOTAL AMOUNT DUE		829.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 946.00

Your monthly electricity consumption chart

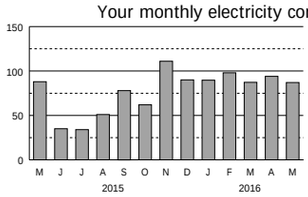

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.22		
Less : VAT	56.96		
Amount Net of VAT	772.26		
Less: BIR 2306	24.07		
BIR 2307	14.62	VATable Sales	772.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.57	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	790.53	TOTAL SALES	829.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4491/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936101714024

OUANO,MARICRIS GADGODE

Premise Address : OREL ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-458-7	9364287474-2	06/09/2016	MAY/2016	829.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93642874742

BC10/455.4/4491/0/21/05-27-2016/80

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995394556277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047919

99586300008

Date : 05-27-2016

BC10/455.4/4500/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958630000-8

Collection Ref. Code : 1841-77-440-5

Customer Information----------

Name : ALERIA,MA. LUCIA L

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424881GS6	Pole No	:	0310381
Serial No	:	65329702	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	31793
Period From	:	04-15-2016	Prev Rdg	:	31426
No of Days	:	29	Diff Rdg	:	367
Avg kWh/day	:	12.66	Registered	:	367
Conn Load	:	482	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		460.59
CURRENT BILL - MAY 2016		3,883.29
TOTAL AMOUNT DUE		3,883.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 3,694.31

Your monthly electricity consumption chart

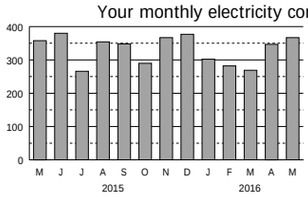

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.29		
Less : VAT	268.65		
Amount Net of VAT	3,614.64		
Less: BIR 2306	113.28		
BIR 2307	68.80	VATable Sales	3,614.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.56	VAT Zero Rated Sales	0.00
Add : VAT	268.65	VAT Amount	268.65
TOTAL AMOUNT DUE	3,701.21	TOTAL SALES	3,883.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4500/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995394556277

ALERIA,MA. LUCIA L

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-440-5	9958630000-8	06/09/2016	MAY/2016	3,883.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99586300008

BC10/455.4/4500/0/21/05-27-2016/80

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613868283136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052231

61306300007

Date : 05-27-2016

BC10/455.4/4510/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130630000-7

Collection Ref. Code : 1825-58-545-8

Customer Information----------

Name : CABILAN,ISIDRA

Premise Address : OREL BANILAD,MANDAUE CITY,C/O PERINO, LEODEVICO G.

TIN :

Metering Information----------

Meter No	:	373568GS6	Pole No	:	0310381
Serial No	:	2003135190	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9711
Period From	:	04-15-2016	Prev Rdg	:	9673
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 43.00	0.86
Sub-Total		- 176.97
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.08
CURRENT BILL - MAY 2016		211.76
TOTAL AMOUNT DUE		254.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 711.00

Your monthly electricity consumption chart

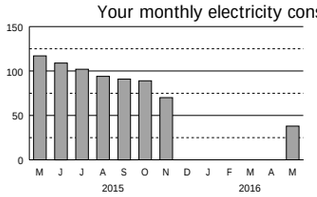

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.76		
Less : VAT	14.09		
Amount Net of VAT	197.67		
Less: BIR 2306	6.00		
BIR 2307	3.59	VATable Sales	197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.08	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	202.17	TOTAL SALES	211.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4510/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613868283136

CABILAN,ISIDRA

Premise Address : OREL BANILAD,MANDAUE CITY,C/O PERINO, LEODEVICO G.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-545-8	6130630000-7	06/09/2016	MAY/2016	254.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61306300007

BC10/455.4/4510/0/21/05-27-2016/80

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904505202247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052203

90426300001

Date : 05-27-2016

BC10/455.4/4520/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042630000-1

Collection Ref. Code : 1815-99-497-5

Customer Information----------

Name : OUANO,MILAGROS B

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	358481GS6	Pole No	:	0310381
Serial No	:	2002109644	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	58056
Period From	:	04-15-2016	Prev Rdg	:	57859
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		247.55
CURRENT BILL - MAY 2016		2,087.11
Advance Payment/Credit Adjustments		- 85.51
TOTAL AMOUNT DUE		2,000.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,238.00

Your monthly electricity consumption chart

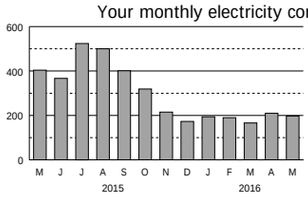

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.11		
Less : VAT	144.50		
Amount Net of VAT	1,942.61		
Less: BIR 2306	60.94		
BIR 2307	36.98	VATable Sales	1,942.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.69	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,989.19	TOTAL SALES	2,087.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4520/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904505202247

OUANO,MILAGROS B
Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-497-5	9042630000-1	06/09/2016	MAY/2016	2,000.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90426300001

BC10/455.4/4520/0/21/05-27-2016/80

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202052790390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052061

20278418676

Date : 05-27-2016

BC10/455.4/4535/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027841867-6

Collection Ref. Code : 1851-49-251-8

Customer Information----------

Name : OUANO,MARYZEL ETCUBAN

Premise Address : HERNAN CORTES STREET,,OREL,BANILAD

TIN : 244-407-676-000

Metering Information----------

Meter No	:	479978 GS6	Pole No	:	0309995
Serial No	:	74210819	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10063
Period From	:	04-15-2016	Prev Rdg	:	9804
No of Days	:	29	Diff Rdg	:	259
Avg kWh/day	:	8.93	Registered	:	259
Conn Load	:	460	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		333.01
CURRENT BILL - MAY 2016		2,811.72
TOTAL AMOUNT DUE		2,810.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,089.00

Your monthly electricity consumption chart

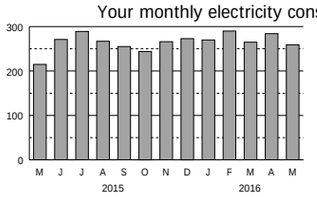

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.72		
Less : VAT	197.23		
Amount Net of VAT	2,614.49		
Less: BIR 2306	83.13		
BIR 2307	49.82	VATable Sales	2,614.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.54	VAT Zero Rated Sales	0.00
Add : VAT	197.23	VAT Amount	197.23
TOTAL AMOUNT DUE	2,678.77	TOTAL SALES	2,811.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4535/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202052790390

OUANO,MARYZEL ETCUBAN

Premise Address : HERNAN CORTES STREET,,OREL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-251-8	2027841867-6	06/09/2016	MAY/2016	2,810.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20278418676

BC10/455.4/4535/0/21/05-27-2016/80

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463866733112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051116

46396300009

Date : 05-27-2016

BC10/455.4/4540/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639630000-9

Collection Ref. Code : 1821-35-050-2

Customer Information----------

Name : ZAPANTA,ADRIANO M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315106 GS6	Pole No	:	0310360
Serial No	:	49017252	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4218
Period From	:	04-15-2016	Prev Rdg	:	3657
No of Days	:	29	Diff Rdg	:	561
Avg kWh/day	:	19.35	Registered	:	561
Conn Load	:	744	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,938.13
Transmission Charge	0.2986/kWh	167.51
System Loss Charge	0.8302/kWh	465.74
Sub-Total		3,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		140.90
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		177.20
Transmission		4.15
System Loss		26.92
Distribution		193.22
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		715.44
CURRENT BILL - MAY 2016		6,037.91
TOTAL AMOUNT DUE		5,995.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,700.00

Your monthly electricity consumption chart

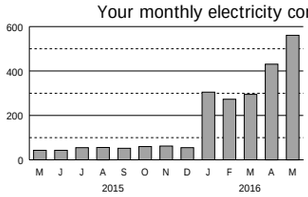

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,037.91		
Less : VAT	421.59		
Amount Net of VAT	5,616.32		
Less: BIR 2306	177.73		
BIR 2307	106.98	VATable Sales	5,616.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,331.61	VAT Zero Rated Sales	0.00
Add : VAT	421.59	VAT Amount	421.59
TOTAL AMOUNT DUE	5,753.20	TOTAL SALES	6,037.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4540/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463866733112

ZAPANTA,ADRIANO M

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-050-2	4639630000-9	06/09/2016	MAY/2016	5,995.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46396300009

BC10/455.4/4540/0/21/05-27-2016/80

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604599483015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052135

60426300004

Date : 05-27-2016

BC10/455.4/4560/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042630000-4

Collection Ref. Code : 1815-99-452-5

Customer Information----------

Name : BALANSAG,ERLINDA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390719GS6	Pole No	:	0310360
Serial No	:	2003156928	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	22710
Period From	:	04-15-2016	Prev Rdg	:	22518
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.61
CURRENT BILL - MAY 2016		2,099.68
TOTAL AMOUNT DUE		2,097.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,905.00

Your monthly electricity consumption chart

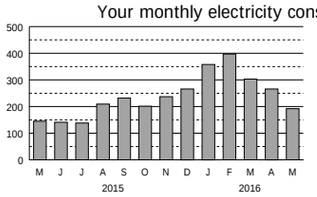

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.68		
Less : VAT	147.87		
Amount Net of VAT	1,951.81		
Less: BIR 2306	62.32		
BIR 2307	37.21	VATable Sales	1,951.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.28	VAT Zero Rated Sales	0.00
Add : VAT	147.87	VAT Amount	147.87
TOTAL AMOUNT DUE	2,000.15	TOTAL SALES	2,099.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4560/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604599483015

BALANSAG,ERLINDA

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-452-5	6042630000-4	06/09/2016	MAY/2016	2,097.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60426300004

BC10/455.4/4560/0/21/05-27-2016/80

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772437850368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052108

77286300007

Date : 05-27-2016

BC10/455.4/4570/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728630000-7

Collection Ref. Code : 1819-94-245-7

Customer Information----------

Name : BALANSAG,JAY (M1) O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434816GS6	Pole No	:	0310360
Serial No	:	55889855	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13546
Period From	:	04-15-2016	Prev Rdg	:	13322
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	360	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.01
CURRENT BILL - MAY 2016		2,422.79
TOTAL AMOUNT DUE		2,422.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,240.00

Your monthly electricity consumption chart

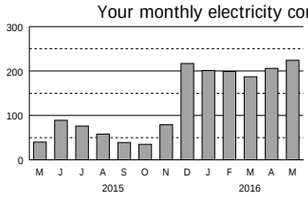

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.79		
Less : VAT	169.62		
Amount Net of VAT	2,253.17		
Less: BIR 2306	71.53		
BIR 2307	42.93	VATable Sales	2,253.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.71	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,308.33	TOTAL SALES	2,422.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4570/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772437850368

BALANSAG,JAY (M1) O

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-245-7	7728630000-7	06/09/2016	MAY/2016	2,422.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77286300007

BC10/455.4/4570/0/21/05-27-2016/80

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287627335514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052416

28796300003

Date : 05-27-2016

BC10/455.4/4580/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879630000-3

Collection Ref. Code : 1841-98-122-2

Customer Information----------

Name : BOEKENOOGEN,FLORITA S

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478703 GS6	Pole No	:	0310360
Serial No	:	68246657	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	38496
Period From	:	04-15-2016	Prev Rdg	:	37931
No of Days	:	29	Diff Rdg	:	565
Avg kWh/day	:	19.48	Registered	:	565
Conn Load	:	2720	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,284.50	145.69
Sub-Total		193.78
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		727.09
CURRENT BILL - MAY 2016		6,139.35
TOTAL AMOUNT DUE		6,138.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,285.00

Your monthly electricity consumption chart

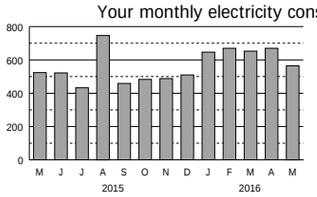

Avg Monthly Usage : 567.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.35		
Less : VAT	430.86		
Amount Net of VAT	5,708.49		
Less: BIR 2306	181.61		
BIR 2307	108.79	VATable Sales	5,708.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,418.09	VAT Zero Rated Sales	0.00
Add : VAT	430.86	VAT Amount	430.86
TOTAL AMOUNT DUE	5,848.95	TOTAL SALES	6,139.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4580/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287627335514

BOEKENOOGEN,FLORITA S

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-122-2	2879630000-3	06/09/2016	MAY/2016	6,138.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28796300003

BC10/455.4/4580/0/21/05-27-2016/80

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208223893611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052124

20896300009

Date : 05-27-2016

BC10/455.4/4590/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089630000-9

Collection Ref. Code : 1841-98-080-3

Customer Information----------

Name : SAYSON,FLORITA P

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203545WS6	Pole No	:	0310360
Serial No	:	47002545	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13043
Period From	:	04-15-2016	Prev Rdg	:	12976
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	407	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.50
CURRENT BILL - MAY 2016		572.09
TOTAL AMOUNT DUE		571.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 861.00

Your monthly electricity consumption chart

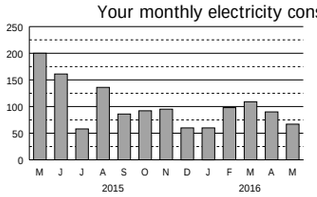

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.09		
Less : VAT	39.10		
Amount Net of VAT	532.99		
Less: BIR 2306	16.56		
BIR 2307	10.02	VATable Sales	532.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.41	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	545.51	TOTAL SALES	572.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4590/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208223893611

SAYSON,FLORITA P

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-080-3	2089630000-9	06/09/2016	MAY/2016	571.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20896300009

BC10/455.4/4590/0/21/05-27-2016/80

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723940789448

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005052429

72386300007

Date : 05-27-2016

BC10/455.4/4600/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238630000-7

Collection Ref. Code : 1821-16-137-8

Customer Information----------

Name : TUMULAK,JOCELYN N

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118841	Pole No	:	0310360
Serial No	:	40072905	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3893
Period From	:	04-15-2016	Prev Rdg	:	3255
No of Days	:	29	Diff Rdg	:	638
Avg kWh/day	:	22.00	Registered	:	638
Conn Load	:	358	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,341.40
Transmission Charge	0.2986/kWh	190.51
System Loss Charge	0.8302/kWh	529.67
Sub-Total		4,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,317.50	146.35
Sub-Total		200.64
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		201.52
Transmission		4.73
System Loss		30.61
Distribution		219.66
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		818.65
CURRENT BILL - MAY 2016		6,911.38
Advance Payment/Credit Adjustments		- 9.01
TOTAL AMOUNT DUE		6,910.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 7,309.00

Your monthly electricity consumption chart

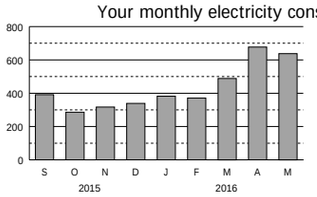

Avg Monthly Usage : 432.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.38		
Less : VAT	484.25		
Amount Net of VAT	6,427.13		
Less: BIR 2306	204.13		
BIR 2307	122.46	VATable Sales	6,427.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,100.54	VAT Zero Rated Sales	0.00
Add : VAT	484.25	VAT Amount	484.25
TOTAL AMOUNT DUE	6,584.79	TOTAL SALES	6,911.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4600/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723940789448

TUMULAK,JOCELYN N
Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-137-8	7238630000-7	06/09/2016	MAY/2016	6,910.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72386300007

BC10/455.4/4600/0/21/05-27-2016/80

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757228091700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052366

7577084621

Date : 05-27-2016

BC10/455.4/4611/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577084462-1

Collection Ref. Code : 1853-36-677-3

Customer Information----------

Name : ESTOLANO,CHARITA SEGARINO

Premise Address : A.S. FOTRUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	506351 GS6	Pole No	:	0310360
Serial No	:	94993029	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2171
Period From	:	04-15-2016	Prev Rdg	:	2141
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	345	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.56
CURRENT BILL - MAY 2016		121.20
Advance Payment/Credit Adjustments		- 1.63
TOTAL AMOUNT DUE		119.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 173.29

Your monthly electricity consumption chart

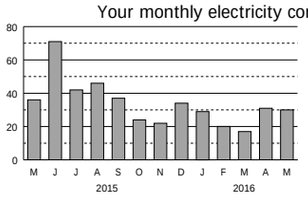

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	7.78		
Amount Net of VAT	113.42		
Less: BIR 2306	3.36		
BIR 2307	1.98	VATable Sales	113.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.08	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	115.86	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4611/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757228091700

ESTOLANO,CHARITA SEGARINO

Premise Address : A.S. FOTRUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-677-3	7577084462-1	06/09/2016	MAY/2016	119.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7577084621

BC10/455.4/4611/0/21/05-27-2016/80

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746720135705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052252

7463630001

Date : 05-27-2016

BC10/455.4/4620/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463630000-1

Collection Ref. Code : 1841-21-545-7

Customer Information----------

Name : ABJELINA,ANNIE LYN Y

Premise Address : A.S FORTUNA ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441598GS6	Pole No	:	0310360
Serial No	:	58699424	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	29689
Period From	:	04-15-2016	Prev Rdg	:	29383
No of Days	:	29	Diff Rdg	:	306
Avg kWh/day	:	10.55	Registered	:	306
Conn Load	:	200	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		384.16
CURRENT BILL - MAY 2016		3,238.77
TOTAL AMOUNT DUE		3,237.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 3,678.00

Your monthly electricity consumption chart

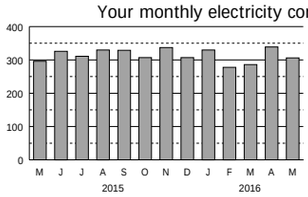

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.77		
Less : VAT	224.11		
Amount Net of VAT	3,014.66		
Less: BIR 2306	94.51		
BIR 2307	57.38	VATable Sales	3,014.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.77	VAT Zero Rated Sales	0.00
Add : VAT	224.11	VAT Amount	224.11
TOTAL AMOUNT DUE	3,086.88	TOTAL SALES	3,238.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4620/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746720135705

ABJELINA,ANNIE LYN Y

Premise Address : A.S FORTUNA ST., OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-545-7	7463630000-1	06/09/2016	MAY/2016	3,237.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7463630001 BC10/455.4/4620/0/21/05-27-2016/80 7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618162066491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052289

61866300009

Date : 05-27-2016

BC10/455.4/4640/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186630000-9

Collection Ref. Code : 1809-73-764-8

Customer Information----------

Name : ORBITA,JULITO B.

Premise Address : OREL, BANILAD, Mandaue City

TIN :

Metering Information----------

Meter No	:	387049GS6	Pole No	:	0310360
Serial No	:	2003154608	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8186
Period From	:	04-15-2016	Prev Rdg	:	8111
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.13
CURRENT BILL - MAY 2016		677.65
TOTAL AMOUNT DUE		676.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 785.00

Your monthly electricity consumption chart

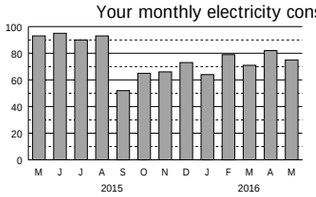

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.65		
Less : VAT	46.43		
Amount Net of VAT	631.22		
Less: BIR 2306	19.63		
BIR 2307	11.91	VATable Sales	631.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.68	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	646.11	TOTAL SALES	677.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4640/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618162066491

ORBITA,JULITO B.

Premise Address : OREL, BANILAD, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-764-8	6186630000-9	06/09/2016	MAY/2016	676.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61866300009

BC10/455.4/4640/0/21/05-27-2016/80

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883508364344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052264

88387300002

Date : 05-27-2016

BC10/455.4/4650/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838730000-2

Collection Ref. Code : 1835-76-605-6

Customer Information----------

Name : REMOLANO,ANITA L

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559090 GS6	Pole No	:	0310360
Serial No	:	23417997	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7593
Period From	:	04-15-2016	Prev Rdg	:	7431
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.49
CURRENT BILL - MAY 2016		1,760.37
TOTAL AMOUNT DUE		1,759.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,914.00

Your monthly electricity consumption chart

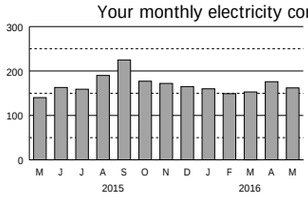

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.37		
Less : VAT	123.54		
Amount Net of VAT	1,636.83		
Less: BIR 2306	52.09		
BIR 2307	31.19	VATable Sales	1,636.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.55	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,677.09	TOTAL SALES	1,760.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4650/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883508364344

REMOLANO,ANITA L

Premise Address : OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-605-6	8838730000-2	06/09/2016	MAY/2016	1,759.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88387300002

BC10/455.4/4650/0/21/05-27-2016/80

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141134811813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14186300001

BILLING STATEMENT

1005052156

Date : 05-27-2016

BC10/455.4/4660/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418630000-1

Collection Ref. Code : 1819-70-917-5

Customer Information----------

Name : SEGARINO,ANDELIN D

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116332DS6	Pole No	:	0310360
Serial No	:	24837064	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7750
Period From	:	04-15-2016	Prev Rdg	:	7734
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	380	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MAY 2016		13.25
Advance Payment/Credit Adjustments		- 20.28
TOTAL AMOUNT DUE		- 381.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 6, 2014 - 23.00

Your monthly electricity consumption chart

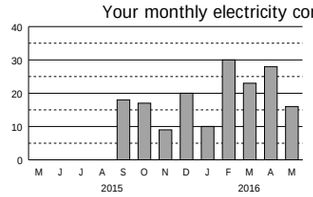

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.23	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.83	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4660/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141134811813

SEGARINO,ANDELIN D

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-917-5	1418630000-1	06/09/2016	MAY/2016	- 381.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14186300001

BC10/455.4/4660/0/21/05-27-2016/80

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583821252756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052283

58387300005

Date : 05-27-2016

BC10/455.4/4690/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838730000-5

Collection Ref. Code : 1835-76-596-3

Customer Information----------

Name : LAPING,MAYLYN A

Premise Address : OREL, BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353394DS6	Pole No	:	1046675
Serial No	:	24912540	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9045
Period From	:	04-15-2016	Prev Rdg	:	9002
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.64
CURRENT BILL - MAY 2016		281.71
TOTAL AMOUNT DUE		281.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 409.00

Your monthly electricity consumption chart

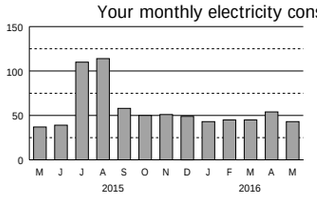

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.71		
Less : VAT	18.95		
Amount Net of VAT	262.76		
Less: BIR 2306	8.06		
BIR 2307	4.85	VATable Sales	262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.85	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	268.80	TOTAL SALES	281.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4690/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583821252756

LAPING,MAYLYN A

Premise Address : OREL, BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-596-3	5838730000-5	06/09/2016	MAY/2016	281.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58387300005

BC10/455.4/4690/0/21/05-27-2016/80

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137329137157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052100

13765956472

Date : 05-27-2016

BC10/455.4/4691/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376595647-2

Collection Ref. Code : 1861-57-125-9

Customer Information----------

Name : ICOT,SARAH JEAN SILORIO

Premise Address : SITIO BURI,OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083686	Pole No	:	1046696
Serial No	:	40011570	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	590
Period From	:	04-15-2016	Prev Rdg	:	525
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	130	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.07
CURRENT BILL - MAY 2016		561.68
TOTAL AMOUNT DUE		561.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 290.00

Your monthly electricity consumption chart

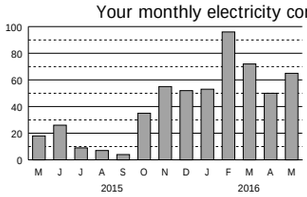

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.68		
Less : VAT	38.65		
Amount Net of VAT	523.03		
Less: BIR 2306	16.34		
BIR 2307	9.84	VATable Sales	523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.85	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	535.50	TOTAL SALES	561.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4691/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137329137157

ICOT,SARAH JEAN SILORIO

Premise Address : SITIO BURI,OREL,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-125-9	1376595647-2	06/09/2016	MAY/2016	561.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13765956472

BC10/455.4/4691/0/21/05-27-2016/80

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093186541180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047789

09387300008

Date : 05-27-2016

BC10/455.4/4710/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938730000-8

Collection Ref. Code : 1835-76-626-9

Customer Information----------

Name : SEGARINO,ROSITA MAHINAY

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107757SS6	Pole No	:	1046675
Serial No	:	74609603	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8252
Period From	:	04-15-2016	Prev Rdg	:	8229
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 121.02
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.88
CURRENT BILL - MAY 2016		116.08
TOTAL AMOUNT DUE		114.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,010.00

Your monthly electricity consumption chart

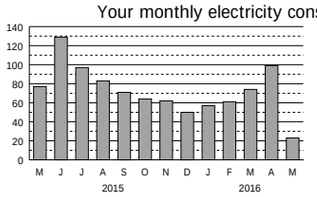

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	8.44		
Amount Net of VAT	107.64		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	107.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.10	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	110.54	TOTAL SALES	116.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4710/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093186541180

SEGARINO,ROSITA MAHINAY

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-626-9	0938730000-8	06/09/2016	MAY/2016	114.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09387300008

BC10/455.4/4710/0/21/05-27-2016/80

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624413716036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052365

62487300006

Date : 05-27-2016

BC10/455.4/4730/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248730000-6

Collection Ref. Code : 1835-79-953-1

Customer Information----------

Name : CABUCOS,SHIRLEY C

Premise Address : OREL BANILAD, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1056285	Pole No	:	1046696
Serial No	:	125289266	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	403
Period From	:	04-15-2016	Prev Rdg	:	382
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	110	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.85
CURRENT BILL - MAY 2016		85.42
TOTAL AMOUNT DUE		85.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 124.00

Your monthly electricity consumption chart

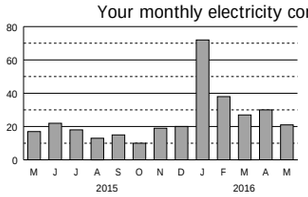

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.42		
Less : VAT	5.50		
Amount Net of VAT	79.92		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	79.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.14	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	81.64	TOTAL SALES	85.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4730/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624413716036

CABUCOS,SHIRLEY C

Premise Address : OREL BANILAD, MANDAUE,CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-953-1	6248730000-6	06/09/2016	MAY/2016	85.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62487300006

BC10/455.4/4730/0/21/05-27-2016/80

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716483956050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052387

71636300007

Date : 05-27-2016

BC10/455.4/4750/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163630000-7

Collection Ref. Code : 1839-95-791-3

Customer Information----------

Name : PERAS,SALOME O

Premise Address : BURI OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416407GS6	Pole No	:	1046696
Serial No	:	53919851	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1972
Period From	:	04-15-2016	Prev Rdg	:	1949
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	125	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.35
CURRENT BILL - MAY 2016		93.38
TOTAL AMOUNT DUE		92.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 90.00

Your monthly electricity consumption chart

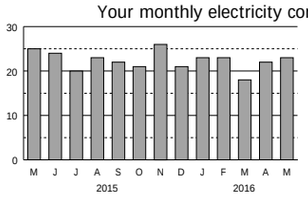

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.38		
Less : VAT	6.01		
Amount Net of VAT	87.37		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.24	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	89.25	TOTAL SALES	93.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4750/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716483956050

PERAS,SALOME O

Premise Address : BURI OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-791-3	7163630000-7	06/09/2016	MAY/2016	92.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71636300007

BC10/455.4/4750/0/21/05-27-2016/80

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296897579391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050744

29626300007

Date : 05-27-2016

BC10/455.4/4770/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962630000-7

Collection Ref. Code : 1839-78-635-3

Customer Information----------

Name : FAJUTRAO,MAURICE B

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140140	Pole No	:	1046696
Serial No	:	40093411	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	191
Period From	:	04-15-2016	Prev Rdg	:	125
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 108.38
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.22
CURRENT BILL - MAY 2016		579.85
TOTAL AMOUNT DUE		464.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 722.00

Your monthly electricity consumption chart

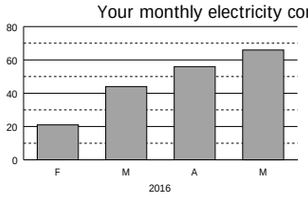

Avg Monthly Usage : 46.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.85		
Less : VAT	40.25		
Amount Net of VAT	539.60		
Less: BIR 2306	17.02		
BIR 2307	10.16	VATable Sales	539.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.42	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	552.67	TOTAL SALES	579.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4770/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296897579391

FAJUTRAO,MAURICE B

Premise Address : OREL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-635-3	2962630000-7	06/09/2016	MAY/2016	464.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29626300007

BC10/455.4/4770/0/21/05-27-2016/80

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783697990849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052279

78387300003

Date : 05-27-2016

BC10/455.4/4780/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838730000-3

Collection Ref. Code : 1835-76-602-1

Customer Information----------

Name : LIBRE,GLORIA R

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112832SS6	Pole No	:	1046675
Serial No	:	74610554	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4957
Period From	:	04-15-2016	Prev Rdg	:	4912
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	145	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.02
CURRENT BILL - MAY 2016		299.26
TOTAL AMOUNT DUE		298.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 206.00

Your monthly electricity consumption chart

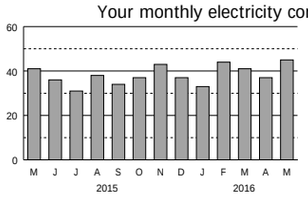

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.26		
Less : VAT	20.31		
Amount Net of VAT	278.95		
Less: BIR 2306	8.64		
BIR 2307	5.15	VATable Sales	278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	285.47	TOTAL SALES	299.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4780/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783697990849

LIBRE,GLORIA R

Premise Address : BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-602-1	7838730000-3	06/09/2016	MAY/2016	298.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78387300003

BC10/455.4/4780/0/21/05-27-2016/80

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983990959894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052157

98387300001

Date : 05-27-2016

BC10/455.4/4790/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838730000-1

Collection Ref. Code : 1835-76-623-4

Customer Information----------

Name : BULFA,FALCONERE T

Premise Address : OREL,BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532370 GS6	Pole No	:	1046675
Serial No	:	65661711	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3746
Period From	:	04-15-2016	Prev Rdg	:	3686
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.00
CURRENT BILL - MAY 2016		468.30
TOTAL AMOUNT DUE		466.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 714.00

Your monthly electricity consumption chart

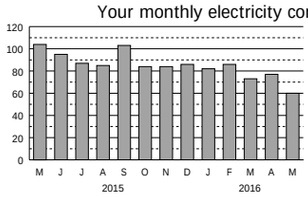

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.30		
Less : VAT	32.38		
Amount Net of VAT	435.92		
Less: BIR 2306	13.71		
BIR 2307	8.15	VATable Sales	435.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.06	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	446.44	TOTAL SALES	468.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4790/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983990959894

BULFA,FALCONERE T

Premise Address : OREL,BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-623-4	9838730000-1	06/09/2016	MAY/2016	466.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98387300001

BC10/455.4/4790/0/21/05-27-2016/80

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400520438775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052075

40077300008

Date : 05-27-2016

BC10/455.4/4800/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007730000-8

Collection Ref. Code : 1835-24-446-7

Customer Information----------

Name : REMOTO,VIRGINIA Q

Premise Address : OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	333247GS6	Pole No	:	1046675
Serial No	:	47039156	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4557
Period From	:	04-15-2016	Prev Rdg	:	4514
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.19
CURRENT BILL - MAY 2016		286.71
TOTAL AMOUNT DUE		286.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 223.00

Your monthly electricity consumption chart

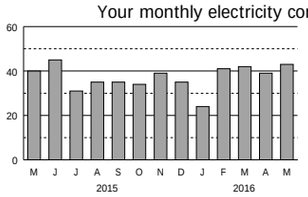

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.71		
Less : VAT	19.48		
Amount Net of VAT	267.23		
Less: BIR 2306	8.28		
BIR 2307	4.94	VATable Sales	267.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.01	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	273.49	TOTAL SALES	286.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4800/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400520438775

REMOTO,VIRGINIA Q
Premise Address : OREL BANILAD,MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-446-7	4007730000-8	06/09/2016	MAY/2016	286.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40077300008

BC10/455.4/4800/0/21/05-27-2016/80

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524746498483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052363

52487300007

Date : 05-27-2016

BC10/455.4/4850/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248730000-7

Collection Ref. Code : 1835-79-950-7

Customer Information----------

Name : QUISEL,ESTER O

Premise Address : OREL BANILAD, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1103580	Pole No	:	1046675
Serial No	:	40045962	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	259
Period From	:	04-15-2016	Prev Rdg	:	238
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.89
CURRENT BILL - MAY 2016		85.77
TOTAL AMOUNT DUE		85.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 16.00

Your monthly electricity consumption chart

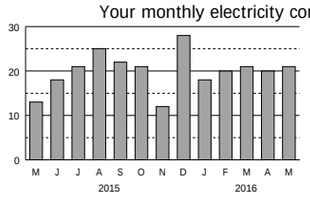

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.77		
Less : VAT	5.54		
Amount Net of VAT	80.23		
Less: BIR 2306	2.39		
BIR 2307	1.40	VATable Sales	80.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.44	VAT Zero Rated Sales	0.00
Add : VAT	5.54	VAT Amount	5.54
TOTAL AMOUNT DUE	81.98	TOTAL SALES	85.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4850/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524746498483

QUISEL,ESTER O

Premise Address : OREL BANILAD, MANDAUE,CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-950-7	5248730000-7	06/09/2016	MAY/2016	85.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52487300007

BC10/455.4/4850/0/21/05-27-2016/80

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724733489225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72487300005

BILLING STATEMENT

1005047478

Date : 05-27-2016

BC10/455.4/4860/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248730000-5

Collection Ref. Code : 1835-79-965-5

Customer Information----------

Name : RIO,WILMA G

Premise Address : OREL BANILAD, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	402758GS6	Pole No	:	0310003
Serial No	:	2003221088	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8168
Period From	:	04-15-2016	Prev Rdg	:	8079
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.81
CURRENT BILL - MAY 2016		869.96
Advance Payment/Credit Adjustments		- 1.60
TOTAL AMOUNT DUE		844.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

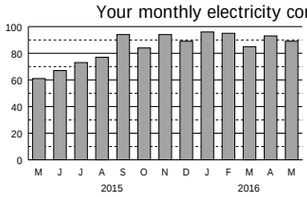

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.96		
Less : VAT	60.59		
Amount Net of VAT	809.37		
Less: BIR 2306	25.58		
BIR 2307	15.34	VATable Sales	809.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.45	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	829.04	TOTAL SALES	869.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4860/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724733489225

RIO,WILMA G

Premise Address : OREL BANILAD, MANDAUE,CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-965-5	7248730000-5	06/09/2016	MAY/2016	844.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72487300005

BC10/455.4/4860/0/21/05-27-2016/80

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814102080252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052275

81487300006

Date : 05-27-2016

BC10/455.4/4870/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148730000-6

Collection Ref. Code : 1835-79-449-1

Customer Information----------

Name : RIO,LAURA T

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116363	Pole No	:	0310003
Serial No	:	40052458	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2048
Period From	:	04-15-2016	Prev Rdg	:	1955
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.60
CURRENT BILL - MAY 2016		932.60
TOTAL AMOUNT DUE		931.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 22, 2016 - 852.00

Your monthly electricity consumption chart

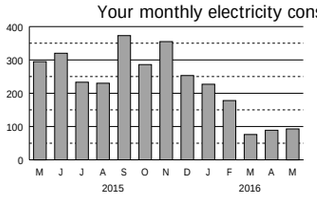

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.60		
Less : VAT	64.20		
Amount Net of VAT	868.40		
Less: BIR 2306	27.09		
BIR 2307	16.48	VATable Sales	868.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.83	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	889.03	TOTAL SALES	932.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4870/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814102080252

RIO,LAURA T

Premise Address : OREL BANILAD,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-449-1	8148730000-6	06/09/2016	MAY/2016	931.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81487300006

BC10/455.4/4870/0/21/05-27-2016/80

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845200622859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052356

84557300005

Date : 05-27-2016

BC10/455.4/4885/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455730000-5

Collection Ref. Code : 1845-60-647-7

Customer Information----------

Name : CATUBAY,BRIGIDO J

Premise Address : H. CORTES ST/SITIO ORIL/NEAR BRGY HALL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482148GS6	Pole No	:	0310003
Serial No	:	52611790	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5483
Period From	:	04-15-2016	Prev Rdg	:	5440
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.17
CURRENT BILL - MAY 2016		286.48
TOTAL AMOUNT DUE		281.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 217.00

Your monthly electricity consumption chart

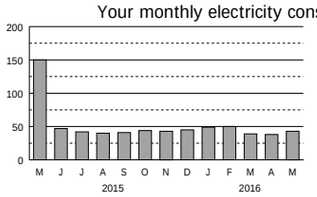

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.48		
Less : VAT	19.46		
Amount Net of VAT	267.02		
Less: BIR 2306	8.27		
BIR 2307	4.93	VATable Sales	267.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.82	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	273.28	TOTAL SALES	286.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4885/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845200622859

CATUBAY,BRIGIDO J

Premise Address : H. CORTES ST/SITIO ORIL/NEAR BRGY HALL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-647-7	8455730000-5	06/09/2016	MAY/2016	281.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84557300005

BC10/455.4/4885/0/21/05-27-2016/80

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193371740335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052418

19387300007

Date : 05-27-2016

BC10/455.4/4890/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938730000-7

Collection Ref. Code : 1835-76-629-3

Customer Information----------

Name : SILORIO,MERILYN N

Premise Address : H.CORTES OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374521GS6	Pole No	:	0310003
Serial No	:	2003137862	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3392
Period From	:	04-15-2016	Prev Rdg	:	3346
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.45
CURRENT BILL - MAY 2016		310.24
TOTAL AMOUNT DUE		305.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 410.00

Your monthly electricity consumption chart

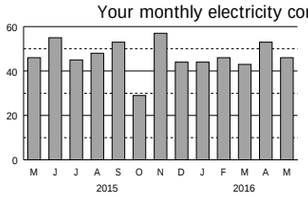

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.24		
Less : VAT	21.21		
Amount Net of VAT	289.03		
Less: BIR 2306	9.01		
BIR 2307	5.34	VATable Sales	289.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	295.89	TOTAL SALES	310.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4890/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193371740335

SILORIO,MERILYN N

Premise Address : H.CORTES OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-629-3	1938730000-7	06/09/2016	MAY/2016	305.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19387300007

BC10/455.4/4890/0/21/05-27-2016/80

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393223169752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049215

39326300009

Date : 05-27-2016

BC10/455.4/4910/0304916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932630000-9

Collection Ref. Code : 1815-99-104-6

Customer Information----------

Name : LABARES,FRANCISCO

Premise Address : H. CORTES ST. MANDAUE,NR DAKAY KATOL FACTORY

TIN :

Metering Information----------

Meter No	:	390030GS6	Pole No	:	0304916
Serial No	:	16946002	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19823
Period From	:	04-15-2016	Prev Rdg	:	19581
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		308.30
CURRENT BILL - MAY 2016		2,601.73
TOTAL AMOUNT DUE		2,599.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,742.00

Your monthly electricity consumption chart

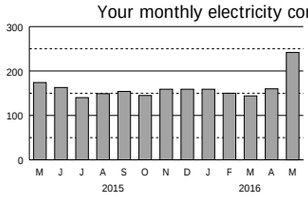

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.73		
Less : VAT	181.54		
Amount Net of VAT	2,420.19		
Less: BIR 2306	76.54		
BIR 2307	46.10	VATable Sales	2,420.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.55	VAT Zero Rated Sales	0.00
Add : VAT	181.54	VAT Amount	181.54
TOTAL AMOUNT DUE	2,479.09	TOTAL SALES	2,601.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4910/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393223169752

LABARES,FRANCISCO

Premise Address : H. CORTES ST. MANDAUE,NR DAKAY KATOL FACTORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-104-6	3932630000-9	06/09/2016	MAY/2016	2,599.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39326300009

BC10/455.4/4910/0/21/05-27-2016/80

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793943483365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048277

79326300005

Date : 05-27-2016

BC10/455.4/4920/0298092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932630000-5

Collection Ref. Code : 1815-99-143-7

Customer Information----------

Name : LEE,CARMEN

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1054190	Pole No	:	0298092
Serial No	:	121449318	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	160
Period From	:	04-15-2016	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.96
CURRENT BILL - MAY 2016		11.72
Advance Payment/Credit Adjustments		- 4.57
TOTAL AMOUNT DUE		45.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 1,188.00

Your monthly electricity consumption chart

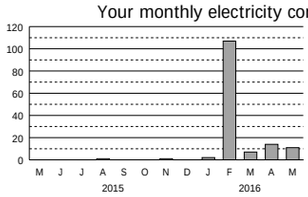

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.72		
Less : VAT	0.69		
Amount Net of VAT	11.03		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.59	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	11.28	TOTAL SALES	11.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4920/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793943483365

LEE,CARMEN

Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-143-7	7932630000-5	06/09/2016	MAY/2016	45.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79326300005

BC10/455.4/4920/0/21/05-27-2016/80

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693352054924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048692

69326300006

Date : 05-27-2016

BC10/455.4/4930/0298092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932630000-6

Collection Ref. Code : 1815-99-137-2

Customer Information----------

Name : LEE,CARMEN

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	207184WS6	Pole No	:	0298092
Serial No	:	47154025	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	811
Period From	:	04-15-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		641.11
CURRENT BILL - MAY 2016		5,404.80
TOTAL AMOUNT DUE		5,404.80

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 17, 2016 - 6,745.26

Your monthly electricity consumption chart

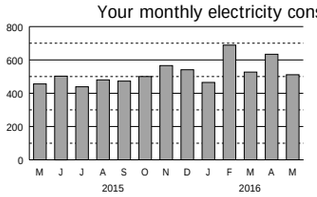

Avg Monthly Usage : 521.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.80		
Less : VAT	373.85		
Amount Net of VAT	5,030.95		
Less: BIR 2306	157.66		
BIR 2307	95.75	VATable Sales	5,030.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,777.54	VAT Zero Rated Sales	0.00
Add : VAT	373.85	VAT Amount	373.85
TOTAL AMOUNT DUE	5,151.39	TOTAL SALES	5,404.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4930/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693352054924

LEE,CARMEN

Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-137-2	6932630000-6	06/09/2016	MAY/2016	5,404.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69326300006

BC10/455.4/4930/0/21/05-27-2016/80

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593832937453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047710

59326300007

Date : 05-27-2016

BC10/455.4/4940/0298092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932630000-7

Collection Ref. Code : 1815-99-131-3

Customer Information----------

Name : LEE,CARMEN -HSE2

Premise Address : H CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	207686WS6	Pole No	:	0298092
Serial No	:	49325901	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	23193
Period From	:	04-15-2016	Prev Rdg	:	23048
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		182.36
CURRENT BILL - MAY 2016		1,537.68
TOTAL AMOUNT DUE		1,537.68

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 17, 2016 - 1,323.76

Your monthly electricity consumption chart

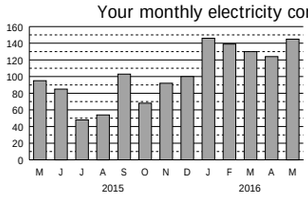

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.68		
Less : VAT	106.51		
Amount Net of VAT	1,431.17		
Less: BIR 2306	44.90		
BIR 2307	27.24	VATable Sales	1,431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.03	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,465.54	TOTAL SALES	1,537.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4940/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593832937453

LEE,CARMEN -HSE2

Premise Address : H CORTES ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-131-3	5932630000-7	06/09/2016	MAY/2016	1,537.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59326300007

BC10/455.4/4940/0/21/05-27-2016/80

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493111681253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047913

49326300008

Date : 05-27-2016

BC10/455.4/4950/0298092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932630000-8

Collection Ref. Code : 1815-99-125-9

Customer Information----------

Name : LEE,CARMEN

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	482275GS6	Pole No	:	0298092
Serial No	:	53109482	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	70592
Period From	:	04-15-2016	Prev Rdg	:	69469
No of Days	:	30	Diff Rdg	:	1123
Avg kWh/day	:	37.43	Registered	:	1123
Conn Load	:	0	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,881.49
Transmission Charge	0.2986/kWh	335.33
System Loss Charge	0.8302/kWh	932.31
Sub-Total		7,149.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		52.31
Value Added Tax		
Generation		354.73
Transmission		8.31
System Loss		53.90
Distribution		386.19
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,408.19
CURRENT BILL - MAY 2016		11,871.12
TOTAL AMOUNT DUE		11,871.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 17, 2016 - 11,326.95

Your monthly electricity consumption chart

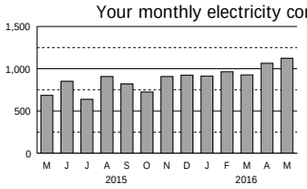

Avg Monthly Usage : 880.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,871.12		
Less : VAT	820.88		
Amount Net of VAT	11,050.24		
Less: BIR 2306	346.18		
BIR 2307	210.30	VATable Sales	11,050.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,493.76	VAT Zero Rated Sales	0.00
Add : VAT	820.88	VAT Amount	820.88
TOTAL AMOUNT DUE	11,314.64	TOTAL SALES	11,871.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4950/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493111681253

LEE,CARMEN

Premise Address : H CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-125-9	4932630000-8	06/09/2016	MAY/2016	11,871.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49326300008

BC10/455.4/4950/0/21/05-27-2016/80

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483332556589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052229

48326300000

Date : 05-27-2016

BC10/455.4/4960/0298092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832630000-0

Collection Ref. Code : 1815-98-959-9

Customer Information----------

Name : KIONG,LEE ENG

Premise Address : NAWANAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435938GS6	Pole No	:	0298092
Serial No	:	68972419	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	68190
Period From	:	04-15-2016	Prev Rdg	:	67426
No of Days	:	30	Diff Rdg	:	764
Avg kWh/day	:	25.47	Registered	:	764
Conn Load	:	0	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 822.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,001.30
Transmission Charge	0.2986/kWh	228.13
System Loss Charge	0.8302/kWh	634.27
Sub-Total		4,863.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,177.50	183.55
Sub-Total		248.57
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		241.33
Transmission		5.65
System Loss		36.65
Distribution		262.92
Others		34.21
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		981.25
CURRENT BILL - MAY 2016		8,284.56
TOTAL AMOUNT DUE		7,461.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10,000.00

Your monthly electricity consumption chart

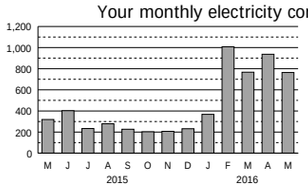

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,284.56		
Less : VAT	580.76		
Amount Net of VAT	7,703.80		
Less: BIR 2306	244.80		
BIR 2307	146.80	VATable Sales	7,703.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,312.20	VAT Zero Rated Sales	0.00
Add : VAT	580.76	VAT Amount	580.76
TOTAL AMOUNT DUE	7,892.96	TOTAL SALES	8,284.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4960/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483332556589

KIONG,LEE ENG

Premise Address : NAWANAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-959-9	4832630000-0	06/09/2016	MAY/2016	7,461.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48326300000 BC10/455.4/4960/0/21/05-27-2016/80 7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839896008185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052193

83960975445

Date : 05-27-2016

BC10/455.4/5760/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396097544-5

Collection Ref. Code : 1851-30-515-7

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M1 BUILDING A HERNAN CORTES

TIN :

Metering Information----------

Meter No	:	540491 GS6	Pole No	:	1337453
Serial No	:	220037506	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	82614
Period From	:	04-15-2016	Prev Rdg	:	80535
No of Days	:	30	Diff Rdg	:	2079
Avg kWh/day	:	69.30	Registered	:	2079
Conn Load	:	4080	Billed kWh	:	2079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,888.35
Transmission Charge	0.5013/kWh	1,042.20
System Loss Charge	0.7989/kWh	1,660.91
Sub-Total		13,591.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,639.50
Supply Charge	0.4118/kWh	856.13
Metering Charge	0.6989/kWh	1,453.01
	5.00/month	5.00
Sub-Total		5,953.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	176.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Sub-Total		176.93
Government Charges		
Franchise Tax - Local		98.61
Value Added Tax		
Generation		656.70
Transmission		25.83
System Loss		94.74
Distribution		714.44
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	324.53
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	402.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.80
Sub-Total		2,613.82
CURRENT BILL - MAY 2016		22,335.85
TOTAL AMOUNT DUE		22,335.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 21,759.39

Your monthly electricity consumption chart

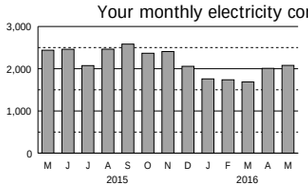

Avg Monthly Usage : 2,162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,335.85		
Less : VAT	1,524.77		
Amount Net of VAT	20,811.08		
Less: BIR 2306	647.64		
BIR 2307	396.41	VATable Sales	20,811.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,767.03	VAT Zero Rated Sales	0.00
Add : VAT	1,524.77	VAT Amount	1,524.77
TOTAL AMOUNT DUE	21,291.80	TOTAL SALES	22,335.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5760/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839896008185

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M1 BUILDING A HERNAN CORTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-515-7	8396097544-5	06/09/2016	MAY/2016	22,335.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83960975445

BC10/455.4/5760/0/21/05-27-2016/80

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235957706664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052120

23546928740

Date : 05-27-2016

BC10/455.4/5770/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354692874-0

Collection Ref. Code : 1853-18-326-1

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M2 BUILDING A HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	541603 GS6	Pole No	:	1337453
Serial No	:	64982413	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	48968
Period From	:	04-15-2016	Prev Rdg	:	47028
No of Days	:	30	Diff Rdg	:	1940
Avg kWh/day	:	64.67	Registered	:	1940
Conn Load	:	3390	Billed kWh	:	1940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,160.36
Transmission Charge	0.5013/kWh	972.52
System Loss Charge	0.7989/kWh	1,549.87
Sub-Total		12,682.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,396.16
Supply Charge	0.4118/kWh	798.89
Metering Charge	0.6989/kWh	1,355.87
	5.00/month	5.00
Sub-Total		5,555.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	164.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Sub-Total		165.10
Government Charges		
Franchise Tax - Local		92.02
Value Added Tax		
Generation		612.79
Transmission		24.10
System Loss		88.42
Distribution		666.71
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	302.83
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.56
Sub-Total		2,439.10
CURRENT BILL - MAY 2016		20,842.87
TOTAL AMOUNT DUE		20,842.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 7,340.00

Your monthly electricity consumption chart

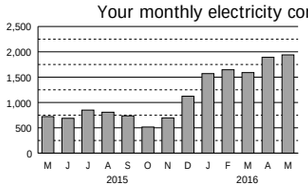

Avg Monthly Usage : 1,137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,842.87		
Less : VAT	1,422.87		
Amount Net of VAT	19,420.00		
Less: BIR 2306	604.37		
BIR 2307	369.92	VATable Sales	19,420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,445.71	VAT Zero Rated Sales	0.00
Add : VAT	1,422.87	VAT Amount	1,422.87
TOTAL AMOUNT DUE	19,868.58	TOTAL SALES	20,842.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5770/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235957706664

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M2 BUILDING A HERNAN CORTES,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-326-1	2354692874-0	06/09/2016	MAY/2016	20,842.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23546928740

BC10/455.4/5770/0/21/05-27-2016/80

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024092008414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048259

02414707410

Date : 05-27-2016

BC10/455.4/5780/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241470741-0

Collection Ref. Code : 1853-18-368-7

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M3 BUILDING A HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	541593 GS6	Pole No	:	1337453
Serial No	:	67667674	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6963
Period From	:	04-15-2016	Prev Rdg	:	6896
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	3390	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.5013/kWh	33.59
System Loss Charge	0.7989/kWh	53.53
Sub-Total		438.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 403.50	8.07
Sub-Total		13.78
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		21.17
Transmission		0.83
System Loss		3.05
Distribution		23.61
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		85.85
CURRENT BILL - MAY 2016		734.36
Advance Payment/Credit Adjustments		- 12.09
TOTAL AMOUNT DUE		722.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 403.61

Your monthly electricity consumption chart

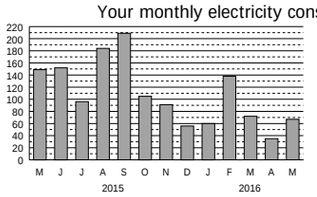

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.36		
Less : VAT	50.70		
Amount Net of VAT	683.66		
Less: BIR 2306	21.54		
BIR 2307	13.04	VATable Sales	683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.08	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	699.78	TOTAL SALES	734.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5780/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024092008414

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M3 BUILDING A HERNAN CORTES,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-368-7	0241470741-0	06/09/2016	MAY/2016	722.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02414707410

BC10/455.4/5780/0/21/05-27-2016/80

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097207189702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050036

09740142733

Date : 05-27-2016

BC10/455.4/6000/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974014273-3

Collection Ref. Code : 1853-18-374-1

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M5 BUILDING A HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540492 GS6	Pole No	:	1337453
Serial No	:	220861883	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12470
Period From	:	04-15-2016	Prev Rdg	:	12177
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	3390	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.5013/kWh	146.88
System Loss Charge	0.7989/kWh	234.08
Sub-Total		1,915.49
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		92.56
Transmission		3.64
System Loss		13.36
Distribution		101.20
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		377.20
CURRENT BILL - MAY 2016		3,226.89
TOTAL AMOUNT DUE		3,226.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,294.32

Your monthly electricity consumption chart

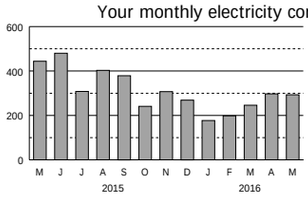

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.89		
Less : VAT	223.37		
Amount Net of VAT	3,003.52		
Less: BIR 2306	94.81		
BIR 2307	57.28	VATable Sales	3,003.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.43	VAT Zero Rated Sales	0.00
Add : VAT	223.37	VAT Amount	223.37
TOTAL AMOUNT DUE	3,074.80	TOTAL SALES	3,226.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6000/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097207189702

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M5 BUILDING A HERNAN CORTES,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-374-1	0974014273-3	06/09/2016	MAY/2016	3,226.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09740142733

BC10/455.4/6000/0/21/05-27-2016/80

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151249929718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052238

15123992313

Date : 05-27-2016

BC10/455.4/6030/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512399231-3

Collection Ref. Code : 1853-18-377-6

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M8 BUILDING A HERNAN CORTES

TIN :

Metering Information----------

Meter No	:	533814 GS6	Pole No	:	1337453
Serial No	:	25832157	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	867
Period From	:	04-15-2016	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	3930	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.71
CURRENT BILL - MAY 2016		134.53
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		133.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 112.47

Your monthly electricity consumption chart

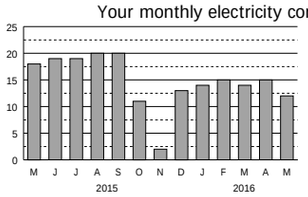

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.53		
Less : VAT	9.39		
Amount Net of VAT	125.14		
Less: BIR 2306	3.99		
BIR 2307	2.39	VATable Sales	125.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.76	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	128.15	TOTAL SALES	134.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6030/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151249929718

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M8 BUILDING A HERNAN CORTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-377-6	1512399231-3	06/09/2016	MAY/2016	133.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15123992313

BC10/455.4/6030/0/21/05-27-2016/80

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554689027065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052322

5547807917

Date : 05-27-2016

BC10/455.4/6090/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547807917-5

Collection Ref. Code : 1853-18-347-4

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M5 BUILDING B HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540382 GS6	Pole No	:	0398681
Serial No	:	225324162	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	24688
Period From	:	04-15-2016	Prev Rdg	:	23858
No of Days	:	30	Diff Rdg	:	830
Avg kWh/day	:	27.67	Registered	:	830
Conn Load	:	3930	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,346.96
Transmission Charge	0.5013/kWh	416.08
System Loss Charge	0.7989/kWh	663.09
Sub-Total		5,426.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		262.17
Transmission		10.31
System Loss		37.84
Distribution		285.59
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,043.90
CURRENT BILL - MAY 2016		8,920.54
TOTAL AMOUNT DUE		8,920.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 28, 2016 - 6,976.13

Your monthly electricity consumption chart

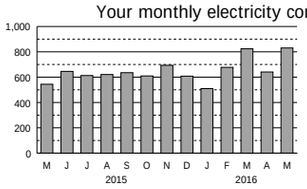

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,920.54		
Less : VAT	609.11		
Amount Net of VAT	8,311.43		
Less: BIR 2306	258.72		
BIR 2307	158.32	VATable Sales	8,311.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,894.39	VAT Zero Rated Sales	0.00
Add : VAT	609.11	VAT Amount	609.11
TOTAL AMOUNT DUE	8,503.50	TOTAL SALES	8,920.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6090/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554689027065

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M5 BUILDING B HERNAN CORTES,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-347-4	5547807917-5	06/09/2016	MAY/2016	8,920.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5547807917

BC10/455.4/6090/0/21/05-27-2016/80

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994374850271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033362

99417200005

Date : 05-26-2016

BC18/141.1/540/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941720000-5

Collection Ref. Code : 1823-63-179-7

Customer Information----------

Name : BORROMEO,MANUEL M3 T

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086090	Pole No	:	0318800
Serial No	:	14755708	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11582
Period From	:	04-24-2016	Prev Rdg	:	9742
No of Days	:	30	Diff Rdg	:	1840
Avg kWh/day	:	61.33	Registered	:	1840
Conn Load	:	31800	Billed kWh	:	1840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,470.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,636.63
Transmission Charge	0.2986/kWh	549.42
System Loss Charge	0.8302/kWh	1,527.57
Sub-Total		11,713.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,221.10
Supply Charge	0.4118/kWh	757.71
Metering Charge	0.6989/kWh	1,285.98
	5.00/month	5.00
Sub-Total		5,269.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	156.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		128.55
Value Added Tax		
Generation		581.18
Transmission		13.62
System Loss		88.29
Distribution		632.37
Others		34.22
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.16
Sub-Total		2,354.80
CURRENT BILL - MAY 2016		19,494.80
TOTAL AMOUNT DUE		70,965.51

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 30, 2016 - 20,699.08

Your monthly electricity consumption chart

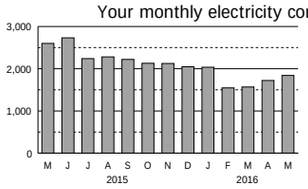

Avg Monthly Usage : 2,083.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,494.80		
Less : VAT	1,349.68		
Amount Net of VAT	18,145.12		
Less: BIR 2306	569.15		
BIR 2307	345.37	VATable Sales	18,145.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,230.60	VAT Zero Rated Sales	0.00
Add : VAT	1,349.68	VAT Amount	1,349.68
TOTAL AMOUNT DUE	18,580.28	TOTAL SALES	19,494.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/540/0/10/05-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994374850271

BORROMEO,MANUEL M3 T

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-179-7	9941720000-5	06/08/2016	MAY/2016	70,965.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99417200005

BC18/141.1/540/0/10/05-26-2016/80

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033526105576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052053

0334648441

Date : 05-27-2016

BC20/214.0/0/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334648444-1

Collection Ref. Code : 1863-63-770-2

Customer Information----------

Name : LABISTE,JUVELYN TRAZONA

Premise Address : 71B C. PADILLA STREET,LITTLE DALAGUETE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152451	Pole No	:	0424595
Serial No	:	133496317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	134
Period From	:	04-26-2016	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 164.00

Your monthly electricity consumption chart

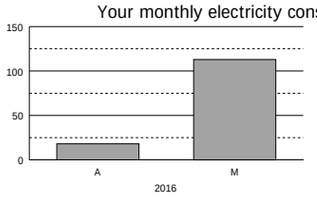

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/0/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033526105576

LABISTE,JUVELYN TRAZONA

Premise Address : 71B C. PADILLA STREET,LITTLE DALAGUETE,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-770-2	0334648444-1	06/09/2016	MAY/2016	1,202.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0334648441

BC20/214.0/0/0/10/05-27-2016/80

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870507302094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036236

87026300001

Date : 05-27-2016

BC20/214.0/20/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702630000-1

Collection Ref. Code : 1837-31-833-6

Customer Information----------

Name : LUCERO,MELODINA TM S.

Premise Address : JM BASA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	530938 GS6	Pole No	:	0411885
Serial No	:	68402699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12227
Period From	:	04-26-2016	Prev Rdg	:	11947
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,969.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,172.00

Your monthly electricity consumption chart

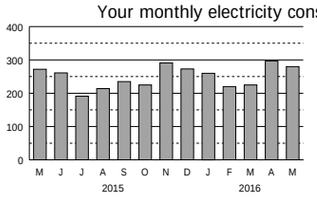

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/20/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870507302094

LUCERO,MELODINA TM S.

Premise Address : JM BASA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-833-6	8702630000-1	06/09/2016	MAY/2016	2,969.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87026300001

BC20/214.0/20/0/10/05-27-2016/80

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529728034563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049197

52964300009

Date : 05-27-2016

BC20/214.0/50/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296430000-9

Collection Ref. Code : 1811-27-602-4

Customer Information----------

Name : VILLANUEVA,GAUDIOSA

Premise Address : 17 FIGUEROA ST COR. C PADILLA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	512340 GS6	Pole No	:	0376585
Serial No	:	64989506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9571
Period From	:	04-26-2016	Prev Rdg	:	9365
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	420	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.24
CURRENT BILL - MAY 2016		2,187.60
TOTAL AMOUNT DUE		2,184.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,160.00

Your monthly electricity consumption chart

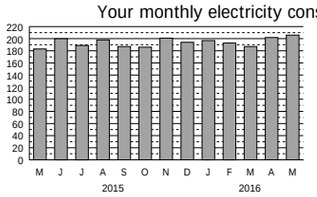

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.60		
Less : VAT	151.67		
Amount Net of VAT	2,035.93		
Less: BIR 2306	63.96		
BIR 2307	38.76	VATable Sales	2,035.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.21	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,084.88	TOTAL SALES	2,187.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/50/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529728034563

VILLANUEVA,GAUDIOSA

Premise Address : 17 FIGUEROA ST COR. C PADILLA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-602-4	5296430000-9	06/09/2016	MAY/2016	2,184.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52964300009

BC20/214.0/50/0/10/05-27-2016/80

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969789891424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034983

96945300000

Date : 05-27-2016

BC20/214.0/60/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694530000-0

Collection Ref. Code : 1833-31-287-2

Customer Information----------

Name : VILLANUEVA,MARIBETH N TM

Premise Address : 17 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	512555 GS6	Pole No	:	0376585
Serial No	:	65418961	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6072
Period From	:	04-26-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.32
CURRENT BILL - MAY 2016		1,229.77
TOTAL AMOUNT DUE		1,229.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,207.00

Your monthly electricity consumption chart

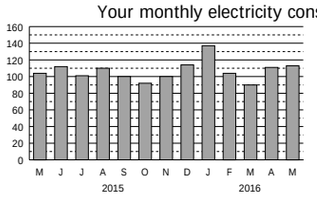

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.77		
Less : VAT	86.38		
Amount Net of VAT	1,143.39		
Less: BIR 2306	36.41		
BIR 2307	21.79	VATable Sales	1,143.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.19	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,171.57	TOTAL SALES	1,229.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/60/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969789891424

VILLANUEVA,MARIBETH N TM

Premise Address : 17 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-287-2	9694530000-0	06/09/2016	MAY/2016	1,229.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96945300000

BC20/214.0/60/0/10/05-27-2016/80

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762268894851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050062

76274300003

Date : 05-27-2016

BC20/214.0/100/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627430000-3

Collection Ref. Code : 1821-64-365-8

Customer Information----------

Name : YLAGAN,ALMA A.

Premise Address : 119 C PADILLA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512442 GS6	Pole No	:	0376592
Serial No	:	59887687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6510
Period From	:	04-26-2016	Prev Rdg	:	6461
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 297.99

Your monthly electricity consumption chart

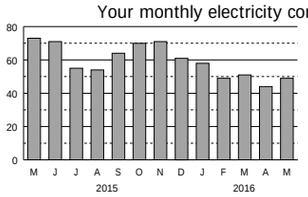

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762268894851

YLAGAN,ALMA A.
Premise Address : 119 C PADILLA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-365-8	7627430000-3	06/09/2016	MAY/2016	321.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76274300003

BC20/214.0/100/0/10/05-27-2016/80

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323863201990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047713

32385300002

Date : 05-27-2016

BC20/214.0/110/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238530000-2

Collection Ref. Code : 1833-82-779-1

Customer Information----------

Name : MADERA,MARIAN JOY C

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	512709 GS6	Pole No	:	0376592
Serial No	:	69714830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5221
Period From	:	04-26-2016	Prev Rdg	:	5214
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	760	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 10.90
TOTAL AMOUNT DUE		- 105.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 7, 2015 - 104.29

Your monthly electricity consumption chart

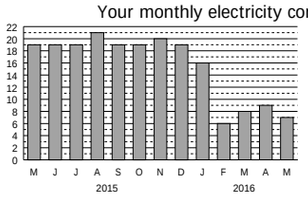

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323863201990

MADERA,MARIAN JOY C

Premise Address : FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-779-1	3238530000-2	06/09/2016	MAY/2016	- 105.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32385300002

BC20/214.0/110/0/10/05-27-2016/80

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159099965926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049479

15964300006

Date : 05-27-2016

BC20/214.0/120/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596430000-6

Collection Ref. Code : 1811-27-989-9

Customer Information----------

Name : MADERA,LOURDES

Premise Address : 68 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	513950 GS6	Pole No	:	0376585
Serial No	:	63789611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6108
Period From	:	04-26-2016	Prev Rdg	:	5946
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.92
CURRENT BILL - MAY 2016		1,721.54
TOTAL AMOUNT DUE		1,720.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,658.00

Your monthly electricity consumption chart

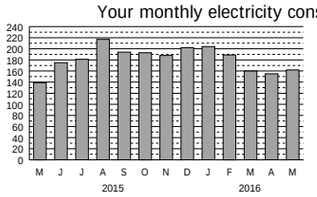

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.54		
Less : VAT	119.38		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.35		
BIR 2307	30.50	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/120/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159099965926

MADERA,LOURDES

Premise Address : 68 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-989-9	1596430000-6	06/09/2016	MAY/2016	1,720.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15964300006

BC20/214.0/120/0/10/05-27-2016/80

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848589818502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040871

84863300004

Date : 05-27-2016

BC20/214.0/150/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486330000-4

Collection Ref. Code : 1825-65-737-8

Customer Information----------

Name : BANZON,DENNIS

Premise Address : 62 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	512437 GS6	Pole No	:	0376585
Serial No	:	52098494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34409
Period From	:	04-26-2016	Prev Rdg	:	33658
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	100	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,933.21
Transmission Charge	0.2986/kWh	224.25
System Loss Charge	0.8302/kWh	623.48
Sub-Total		4,780.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,646.50	152.93
Sub-Total		216.85
Government Charges		
Franchise Tax - Local		53.64
Value Added Tax		
Generation		237.23
Transmission		5.56
System Loss		36.02
Distribution		258.46
Others		32.46
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		981.14
CURRENT BILL - MAY 2016		8,132.76
TOTAL AMOUNT DUE		8,132.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 7,647.00

Your monthly electricity consumption chart

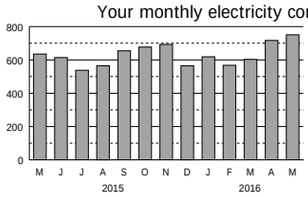

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,132.76		
Less : VAT	569.73		
Amount Net of VAT	7,563.03		
Less: BIR 2306	240.16		
BIR 2307	144.11	VATable Sales	7,563.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,178.76	VAT Zero Rated Sales	0.00
Add : VAT	569.73	VAT Amount	569.73
TOTAL AMOUNT DUE	7,748.49	TOTAL SALES	8,132.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848589818502

BANZON,DENNIS

Premise Address : 62 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-737-8	8486330000-4	06/09/2016	MAY/2016	8,132.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84863300004

BC20/214.0/150/0/10/05-27-2016/80

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749923518125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042646

74964300003

Date : 05-27-2016

BC20/214.0/181/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496430000-3

Collection Ref. Code : 1811-27-962-7

Customer Information----------

Name : GARCES,FILOMENA

Premise Address : 72 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	512434 GS6	Pole No	:	0376585
Serial No	:	72147287	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12979
Period From	:	04-26-2016	Prev Rdg	:	12631
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		445.88
CURRENT BILL - MAY 2016		3,691.64
TOTAL AMOUNT DUE		3,691.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,053.45

Your monthly electricity consumption chart

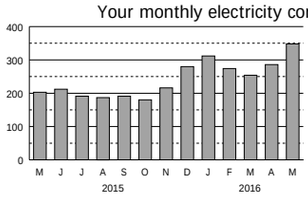

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.64		
Less : VAT	255.76		
Amount Net of VAT	3,435.88		
Less: BIR 2306	107.85		
BIR 2307	65.40	VATable Sales	3,435.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.63	VAT Zero Rated Sales	0.00
Add : VAT	255.76	VAT Amount	255.76
TOTAL AMOUNT DUE	3,518.39	TOTAL SALES	3,691.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/181/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749923518125

GARCES,FILOMENA

Premise Address : 72 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-962-7	7496430000-3	06/09/2016	MAY/2016	3,691.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74964300003

BC20/214.0/181/0/10/05-27-2016/80

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202905718290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034797

20274300001

Date : 05-27-2016

BC20/214.0/190/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027430000-1

Collection Ref. Code : 1821-53-821-8

Customer Information----------

Name : DEVERA,ROWENA TM Y.

Premise Address : 119 C PADILLA ST,SAN NICOLAS CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514173 GS6	Pole No	:	0376592
Serial No	:	58579512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7742
Period From	:	04-26-2016	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.69
CURRENT BILL - MAY 2016		2,547.68
TOTAL AMOUNT DUE		2,547.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,315.01

Your monthly electricity consumption chart

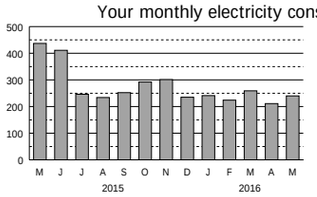

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.68		
Less : VAT	176.56		
Amount Net of VAT	2,371.12		
Less: BIR 2306	74.44		
BIR 2307	45.14	VATable Sales	2,371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.54	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,428.10	TOTAL SALES	2,547.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/190/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202905718290

DEVERA,ROWENA TM Y.

Premise Address : 119 C PADILLA ST,SAN NICOLAS CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-821-8	2027430000-1	06/09/2016	MAY/2016	2,547.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20274300001

BC20/214.0/190/0/10/05-27-2016/80

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719550563253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045035

71944300004

Date : 05-27-2016

BC20/214.0/200/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194430000-4

Collection Ref. Code : 1819-91-863-7

Customer Information----------

Name : ZAMORA,CECILIA VILLANUEVA

Premise Address : 17 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	513894 GS6	Pole No	:	0376585
Serial No	:	68546116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2109
Period From	:	04-26-2016	Prev Rdg	:	2071
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		211.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 321.00

Your monthly electricity consumption chart

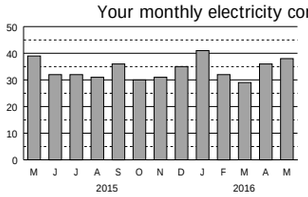

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/200/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719550563253

ZAMORA,CECILIA VILLANUEVA

Premise Address : 17 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-863-7	7194430000-4	06/09/2016	MAY/2016	211.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71944300004

BC20/214.0/200/0/10/05-27-2016/80

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940342777549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037445

94083300007

Date : 05-27-2016

BC20/214.0/210/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408330000-7

Collection Ref. Code : 1825-93-962-4

Customer Information----------

Name : SORONIO,MARIVIC T

Premise Address : 19 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514191 GS6	Pole No	:	0376585
Serial No	:	59125354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10261
Period From	:	04-26-2016	Prev Rdg	:	10077
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	70	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.39
CURRENT BILL - MAY 2016		2,001.37
TOTAL AMOUNT DUE		2,000.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,075.00

Your monthly electricity consumption chart

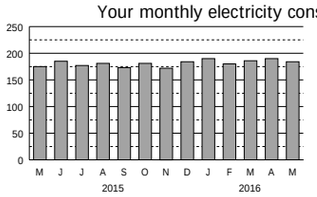

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.37		
Less : VAT	140.53		
Amount Net of VAT	1,860.84		
Less: BIR 2306	59.22		
BIR 2307	35.46	VATable Sales	1,860.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,906.69	TOTAL SALES	2,001.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/210/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940342777549

SORONIO,MARIVIC T

Premise Address : 19 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-962-4	9408330000-7	06/09/2016	MAY/2016	2,000.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94083300007

BC20/214.0/210/0/10/05-27-2016/80

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829313548724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050472

82964300006

Date : 05-27-2016

BC20/214.0/320/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296430000-6

Collection Ref. Code : 1811-27-623-7

Customer Information----------

Name : SORONIO,CESAR ABADIA

Premise Address : FIGUEROA ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	516709 RGS6	Pole No	:	0376543
Serial No	:	78153099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6481
Period From	:	04-26-2016	Prev Rdg	:	6319
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.92
CURRENT BILL - MAY 2016		1,721.54
TOTAL AMOUNT DUE		1,720.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,799.00

Your monthly electricity consumption chart

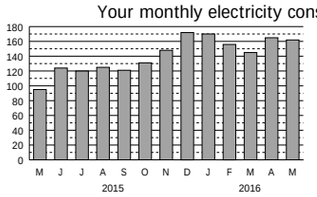

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.54		
Less : VAT	119.38		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.35		
BIR 2307	30.50	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/320/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829313548724

SORONIO,CESAR ABADIA

Premise Address : FIGUEROA ST BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-623-7	8296430000-6	06/09/2016	MAY/2016	1,720.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82964300006

BC20/214.0/320/0/10/05-27-2016/80

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011552040721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039995

01126300001

Date : 05-27-2016

BC20/214.0/330/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112630000-1

Collection Ref. Code : 1837-41-284-7

Customer Information----------

Name : LEE,ALFREDO T TM

Premise Address : 23-C FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516833 RAS6	Pole No	:	0376543
Serial No	:	14430634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14345
Period From	:	04-26-2016	Prev Rdg	:	13947
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		520.39
CURRENT BILL - MAY 2016		4,313.66
TOTAL AMOUNT DUE		4,313.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,095.00

Your monthly electricity consumption chart

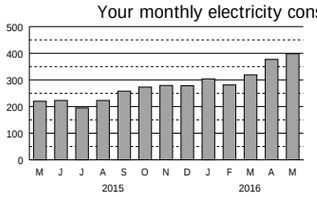

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.66		
Less : VAT	302.33		
Amount Net of VAT	4,011.33		
Less: BIR 2306	127.45		
BIR 2307	76.43	VATable Sales	4,011.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,807.45	VAT Zero Rated Sales	0.00
Add : VAT	302.33	VAT Amount	302.33
TOTAL AMOUNT DUE	4,109.78	TOTAL SALES	4,313.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/330/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011552040721

LEE,ALFREDO T TM

Premise Address : 23-C FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-284-7	0112630000-1	06/09/2016	MAY/2016	4,313.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01126300001

BC20/214.0/330/0/10/05-27-2016/80

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551053385653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043521

55117300008

Date : 05-27-2016

BC20/214.0/442/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511730000-8

Collection Ref. Code : 1843-90-830-1

Customer Information----------

Name : OCABA,ELSA M1 M

Premise Address : 81 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143112	Pole No	:	1044733
Serial No	:	40099039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	539
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	765	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.22
CURRENT BILL - MAY 2016		2,907.84
TOTAL AMOUNT DUE		2,906.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,148.00

Your monthly electricity consumption chart

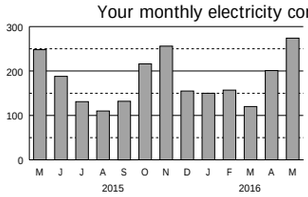

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.84		
Less : VAT	201.50		
Amount Net of VAT	2,706.34		
Less: BIR 2306	84.96		
BIR 2307	51.52	VATable Sales	2,706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.86	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,771.36	TOTAL SALES	2,907.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/442/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551053385653

OCABA,ELSA M1 M

Premise Address : 81 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-830-1	5511730000-8	06/09/2016	MAY/2016	2,906.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55117300008

BC20/214.0/442/0/10/05-27-2016/80

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651533735751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043455

65117300007

Date : 05-27-2016

BC20/214.0/444/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511730000-7

Collection Ref. Code : 1843-90-833-6

Customer Information----------

Name : OCABA,ELSA M2 M

Premise Address : 81 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.00	Registered	:	
Conn Load	:	765	Billed kWh	:	420

Additional Metering Information ----------

Meter No	:	MTR1158368	Pole No	:	1044733
Serial No	:	85061378	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	96
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	93
Meter No	:	516824 RAS6	Pole No	:	1044733
Serial No	:	98625265	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	15543
Period From	:	04-26-2016	Prev Reading	:	15216
No of Days	:	22	Consumption	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,944.00	98.88
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.71
CURRENT BILL - MAY 2016		4,565.84
TOTAL AMOUNT DUE		4,564.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,945.00

Your monthly electricity consumption chart

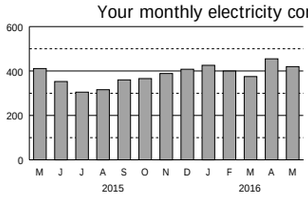

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.84		
Less : VAT	320.51		
Amount Net of VAT	4,245.33		
Less: BIR 2306	135.11		
BIR 2307	80.90	VATable Sales	4,245.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.32	VAT Zero Rated Sales	0.00
Add : VAT	320.51	VAT Amount	320.51
TOTAL AMOUNT DUE	4,349.83	TOTAL SALES	4,565.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/444/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651533735751

OCABA,ELSA M2 M

Premise Address : 81 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-833-6	6511730000-7	06/09/2016	MAY/2016	4,564.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65117300007

BC20/214.0/444/0/10/05-27-2016/80

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692074660984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047567

69246300003

Date : 05-27-2016

BC20/214.0/470/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924630000-3

Collection Ref. Code : 1837-90-626-2

Customer Information----------

Name : BLANCO,AGNES N

Premise Address : 25 FIGUEROA ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.33	Registered	:	
Conn Load	:	4022	Billed kWh	:	400

Additional Metering Information ----------

Meter No	:	MTR1158371	Pole No	:	0376543
Serial No	:	85055556	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	108
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	105
Meter No	:	516823 RAS6	Pole No	:	0376543
Serial No	:	88860374	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	10996
Period From	:	04-26-2016	Prev Reading	:	10701
No of Days	:	22	Consumption	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		110.19
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		522.20
CURRENT BILL - MAY 2016		4,328.35
TOTAL AMOUNT DUE		4,328.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,807.75

Your monthly electricity consumption chart

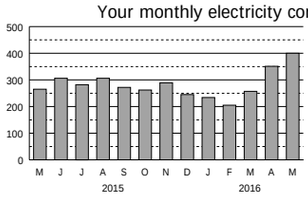

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.35		
Less : VAT	303.09		
Amount Net of VAT	4,025.26		
Less: BIR 2306	127.76		
BIR 2307	76.69	VATable Sales	4,025.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.81	VAT Zero Rated Sales	0.00
Add : VAT	303.09	VAT Amount	303.09
TOTAL AMOUNT DUE	4,123.90	TOTAL SALES	4,328.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/470/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692074660984

BLANCO,AGNES N

Premise Address : 25 FIGUEROA ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-626-2	6924630000-3	06/09/2016	MAY/2016	4,328.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69246300003

BC20/214.0/470/0/10/05-27-2016/80

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246267346248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040480

24676300007

Date : 05-27-2016

BC20/214.0/490/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467630000-7

Collection Ref. Code : 1831-35-329-6

Customer Information----------

Name : NG,JAIME LIM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	515746 RGS6	Pole No	:	0376522
Serial No	:	93314983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18986
Period From	:	04-26-2016	Prev Rdg	:	18656
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	2260	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.87
CURRENT BILL - MAY 2016		3,588.94
TOTAL AMOUNT DUE		3,588.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,897.09

Your monthly electricity consumption chart

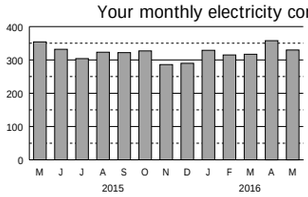

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.94		
Less : VAT	251.99		
Amount Net of VAT	3,336.95		
Less: BIR 2306	106.21		
BIR 2307	63.59	VATable Sales	3,336.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.15	VAT Zero Rated Sales	0.00
Add : VAT	251.99	VAT Amount	251.99
TOTAL AMOUNT DUE	3,419.14	TOTAL SALES	3,588.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/490/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246267346248

NG,JAIME LIM

Premise Address : FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-329-6	2467630000-7	06/09/2016	MAY/2016	3,588.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24676300007

BC20/214.0/490/0/10/05-27-2016/80

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709417257216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038899

70916300000

Date : 05-27-2016

BC20/214.0/500/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091630000-0

Collection Ref. Code : 1835-99-986-7

Customer Information----------

Name : BLANCO,AGNES N Y TM

Premise Address : FIGUEROA ST SAWANG CALER

TIN :

Metering Information----------

Meter No	:	512431 GS6	Pole No	:	0376613
Serial No	:	56971841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39517
Period From	:	04-26-2016	Prev Rdg	:	38820
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	150	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,650.40
Transmission Charge	0.2986/kWh	208.12
System Loss Charge	0.8302/kWh	578.65
Sub-Total		4,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,139.50	142.79
Sub-Total		202.11
Government Charges		
Franchise Tax - Local		49.79
Value Added Tax		
Generation		220.16
Transmission		5.16
System Loss		33.45
Distribution		239.92
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		910.76
CURRENT BILL - MAY 2016		7,549.36
TOTAL AMOUNT DUE		7,549.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 7,139.68

Your monthly electricity consumption chart

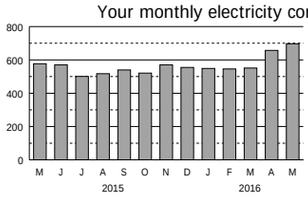

Avg Monthly Usage : 565.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,549.36		
Less : VAT	528.92		
Amount Net of VAT	7,020.44		
Less: BIR 2306	222.95		
BIR 2307	133.77	VATable Sales	7,020.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,663.72	VAT Zero Rated Sales	0.00
Add : VAT	528.92	VAT Amount	528.92
TOTAL AMOUNT DUE	7,192.64	TOTAL SALES	7,549.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/500/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709417257216

BLANCO,AGNES N Y TM

Premise Address : FIGUEROA ST SAWANG CALER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-986-7	7091630000-0	06/09/2016	MAY/2016	7,549.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70916300000

BC20/214.0/500/0/10/05-27-2016/80

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221891344448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044570

22136300005

Date : 05-27-2016

BC20/214.0/510/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213630000-5

Collection Ref. Code : 1837-51-332-5

Customer Information----------

Name : BLANCO,AGNES (B) N.

Premise Address : FIGUEROA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	512727 GS6	Pole No	:	0376613
Serial No	:	53277746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10407
Period From	:	04-26-2016	Prev Rdg	:	10291
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	2778	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,234.33
TOTAL AMOUNT DUE		1,234.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,103.25

Your monthly electricity consumption chart

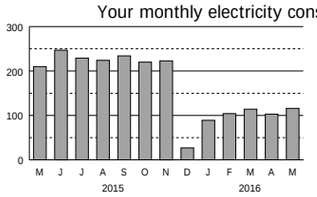

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.33		
Less : VAT	85.68		
Amount Net of VAT	1,148.65		
Less: BIR 2306	36.14		
BIR 2307	21.87	VATable Sales	1,148.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES	1,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/510/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221891344448

BLANCO,AGNES (B) N.

Premise Address : FIGUEROA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-332-5	2213630000-5	06/09/2016	MAY/2016	1,234.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22136300005

BC20/214.0/510/0/10/05-27-2016/80

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321831458532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046797

32136300004

Date : 05-27-2016

BC20/214.0/520/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213630000-4

Collection Ref. Code : 1837-51-338-4

Customer Information----------

Name : BLANCO,AGNES (C) N.

Premise Address : FIGUEROA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	513963 GS6	Pole No	:	0376613
Serial No	:	60489154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10998
Period From	:	04-26-2016	Prev Rdg	:	10649
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	2778	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,932.00	158.64
Sub-Total		188.35
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		467.52
CURRENT BILL - MAY 2016		3,881.24
TOTAL AMOUNT DUE		3,881.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 7,931.82

Your monthly electricity consumption chart

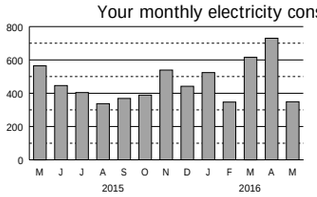

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.24		
Less : VAT	275.65		
Amount Net of VAT	3,605.59		
Less: BIR 2306	116.14		
BIR 2307	68.79	VATable Sales	3,605.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.66	VAT Zero Rated Sales	0.00
Add : VAT	275.65	VAT Amount	275.65
TOTAL AMOUNT DUE	3,696.31	TOTAL SALES	3,881.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/520/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321831458532

BLANCO,AGNES (C) N.

Premise Address : FIGUEROA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-338-4	3213630000-4	06/09/2016	MAY/2016	3,881.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32136300004

BC20/214.0/520/0/10/05-27-2016/80

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421094367226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044925

42136300003

Date : 05-27-2016

BC20/214.0/530/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213630000-3

Collection Ref. Code : 1837-51-341-4

Customer Information----------

Name : BLANCO,AGNES (D) N.

Premise Address : #145 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1238 EIS6	Pole No	:	0376613
Serial No	:	83302371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3568
Period From	:	04-26-2016	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	520	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.08
CURRENT BILL - MAY 2016		3,130.28
TOTAL AMOUNT DUE		3,130.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,346.50

Your monthly electricity consumption chart

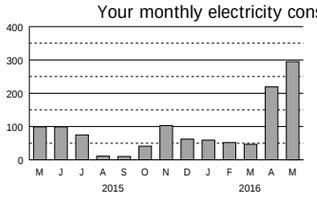

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.28		
Less : VAT	216.90		
Amount Net of VAT	2,913.38		
Less: BIR 2306	91.47		
BIR 2307	55.46	VATable Sales	2,913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.45	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,983.35	TOTAL SALES	3,130.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/530/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421094367226

BLANCO,AGNES (D) N.

Premise Address : #145 FIGUEROA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-341-4	4213630000-3	06/09/2016	MAY/2016	3,130.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42136300003

BC20/214.0/530/0/10/05-27-2016/80

7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521338182644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045456

52136300002

Date : 05-27-2016

BC20/214.0/540/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213630000-2

Collection Ref. Code : 1837-51-344-9

Customer Information----------

Name : BLANCO,AGNES (E) N.

Premise Address : FIGUEROA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514179 GS6	Pole No	:	0376613
Serial No	:	62535588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20491
Period From	:	04-26-2016	Prev Rdg	:	20293
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	2778	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.89
CURRENT BILL - MAY 2016		2,154.92
TOTAL AMOUNT DUE		2,154.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,307.50

Your monthly electricity consumption chart

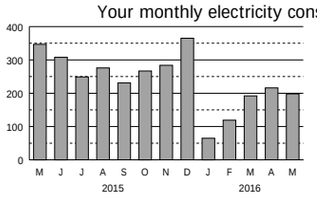

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.92		
Less : VAT	151.35		
Amount Net of VAT	2,003.57		
Less: BIR 2306	63.80		
BIR 2307	38.18	VATable Sales	2,003.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.59	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	2,052.94	TOTAL SALES	2,154.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/540/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521338182644

BLANCO,AGNES (E) N.

Premise Address : FIGUEROA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-344-9	5213630000-2	06/09/2016	MAY/2016	2,154.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52136300002

BC20/214.0/540/0/10/05-27-2016/80

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839087195857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036259

83996300006

Date : 05-27-2016

BC20/214.0/545/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399630000-6

Collection Ref. Code : 1843-69-269-4

Customer Information----------

Name : BLANCO,AGNES N

Premise Address : #25 FIGUROA ST,SAN NICHOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516779 RGS6	Pole No	:	0376543
Serial No	:	75523184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28688
Period From	:	04-26-2016	Prev Rdg	:	27734
No of Days	:	30	Diff Rdg	:	954
Avg kWh/day	:	31.80	Registered	:	954
Conn Load	:	1050	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,996.38
Transmission Charge	0.5013/kWh	478.24
System Loss Charge	0.7989/kWh	762.15
Sub-Total		6,236.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,231.00	204.62
Sub-Total		285.81
Government Charges		
Franchise Tax - Local		69.43
Value Added Tax		
Generation		301.35
Transmission		11.85
System Loss		43.47
Distribution		328.16
Others		42.63
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,251.39
CURRENT BILL - MAY 2016		10,508.65
TOTAL AMOUNT DUE		10,508.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 10,231.14

Your monthly electricity consumption chart

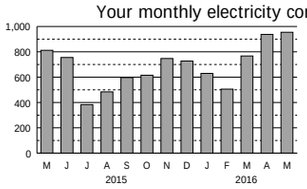

Avg Monthly Usage : 685.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,508.65		
Less : VAT	727.46		
Amount Net of VAT	9,781.19		
Less: BIR 2306	308.77		
BIR 2307	186.53	VATable Sales	9,781.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,285.89	VAT Zero Rated Sales	0.00
Add : VAT	727.46	VAT Amount	727.46
TOTAL AMOUNT DUE	10,013.35	TOTAL SALES	10,508.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/545/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839087195857

BLANCO,AGNES N
Premise Address : #25 FIGUROA ST,SAN NICHOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-269-4	8399630000-6	06/09/2016	MAY/2016	10,508.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83996300006

BC20/214.0/545/0/10/05-27-2016/80

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661786896937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049059

66174300005

Date : 05-27-2016

BC20/214.0/560/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617430000-5

Collection Ref. Code : 1821-49-893-3

Customer Information----------

Name : LUCERO,VIVENCIA TM A.

Premise Address : 85-A FIGUEROA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522125 RGS6	Pole No	:	0376522
Serial No	:	85210372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2459
Period From	:	04-26-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.89
CURRENT BILL - MAY 2016		315.16
TOTAL AMOUNT DUE		318.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

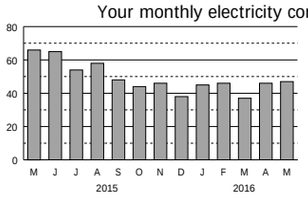

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.16		
Less : VAT	21.47		
Amount Net of VAT	293.69		
Less: BIR 2306	9.13		
BIR 2307	5.43	VATable Sales	293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.13	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	300.60	TOTAL SALES	315.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/560/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661786896937

LUCERO,VIVENCIA TM A.

Premise Address : 85-A FIGUEROA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-893-3	6617430000-5	06/09/2016	MAY/2016	318.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66174300005

BC20/214.0/560/0/10/05-27-2016/80

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888033627380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046096

88816300003

Date : 05-27-2016

BC20/214.0/620/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881630000-3

Collection Ref. Code : 1835-98-431-2

Customer Information----------

Name : YLAYA,MA JUVILYN A TM

Premise Address : 85-A FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522140 RGS6	Pole No	:	0376522
Serial No	:	60328702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4576
Period From	:	04-26-2016	Prev Rdg	:	4569
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8.00

Your monthly electricity consumption chart

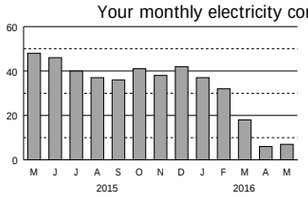

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/620/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888033627380

YLAYA,MA JUVILYN A TM

Premise Address : 85-A FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-431-2	8881630000-3	06/09/2016	MAY/2016	8.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88816300003

BC20/214.0/620/0/10/05-27-2016/80

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024939791545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048027

02405300001

Date : 05-27-2016

BC20/214.0/640/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240530000-1

Collection Ref. Code : 1811-74-710-8

Customer Information----------

Name : LABRA,TERESITA TM V.

Premise Address : 85-B FIGUEROA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522147 RAS6	Pole No	:	0376522
Serial No	:	97041769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4742
Period From	:	03-26-2016	Prev Rdg	:	4550
No of Days	:	61	Diff Rdg	:	192
Avg kWh/day	:	3.15	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Discount	-0.05 of 1,776.67	- 88.83
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 73.32
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		238.59
CURRENT BILL - MAY 2016		1,941.94
TOTAL AMOUNT DUE		1,941.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 17, 2016 - 776.00

Your monthly electricity consumption chart

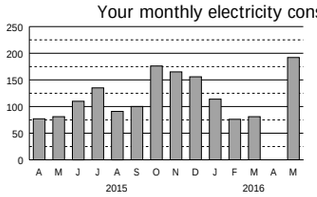

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.94		
Less : VAT	134.33		
Amount Net of VAT	1,807.61		
Less: BIR 2306	56.68		
BIR 2307	34.32	VATable Sales	1,807.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.61	VAT Zero Rated Sales	0.00
Add : VAT	134.33	VAT Amount	134.33
TOTAL AMOUNT DUE	1,850.94	TOTAL SALES	1,941.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/640/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024939791545

LABRA,TERESITA TM V.

Premise Address : 85-B FIGUEROA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-710-8	0240530000-1	06/09/2016	MAY/2016	1,941.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02405300001

BC20/214.0/640/0/10/05-27-2016/80

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502183531093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035280

50261966316

Date : 05-27-2016

BC20/214.0/641/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026196631-6

Collection Ref. Code : 1855-99-149-7

Customer Information----------

Name : VILLACORTA,RICHIEBELLA DICDICAN

Premise Address : 85 B FIGUEROA ST.,SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	6045 EVS6	Pole No	:	0376522
Serial No	:	05757267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2341
Period From	:	04-26-2016	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 22.50
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.68
CURRENT BILL - MAY 2016		1,000.23
TOTAL AMOUNT DUE		999.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,126.00

Your monthly electricity consumption chart

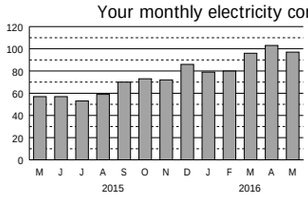

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.23		
Less : VAT	69.89		
Amount Net of VAT	930.34		
Less: BIR 2306	29.47		
BIR 2307	17.68	VATable Sales	930.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.19	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	953.08	TOTAL SALES	1,000.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/641/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502183531093

VILLACORTA,RICHIEBELLA DICDICAN

Premise Address : 85 B FIGUEROA ST.,SAN NICHOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-149-7	5026196631-6	06/09/2016	MAY/2016	999.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50261966316

BC20/214.0/641/0/10/05-27-2016/80

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729137829931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72964300007

BILLING STATEMENT

1005050475

Date : 05-27-2016

BC20/214.0/680/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296430000-7

Collection Ref. Code : 1811-27-620-2

Customer Information----------

Name : OCABA,TERESITO L

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	568166 GS6	Pole No	:	0376543
Serial No	:	23417807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2016
Period From	:	04-26-2016	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 44.50	0.89
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.69
CURRENT BILL - MAY 2016		1,330.66
TOTAL AMOUNT DUE		1,375.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 1,470.00

Your monthly electricity consumption chart

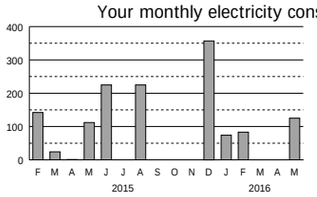

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.66		
Less : VAT	92.37		
Amount Net of VAT	1,238.29		
Less: BIR 2306	38.96		
BIR 2307	23.57	VATable Sales	1,238.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.76	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,268.13	TOTAL SALES	1,330.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/680/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729137829931

OCABA,TERESITO L
Premise Address : FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-620-2	7296430000-7	06/09/2016	MAY/2016	1,375.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72964300007

BC20/214.0/680/0/10/05-27-2016/80

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539263123254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036246

53964300007

Date : 05-27-2016

BC20/214.0/690/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396430000-7

Collection Ref. Code : 1811-27-728-4

Customer Information----------

Name : OCABA,DOLORES L

Premise Address : 93 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	4262 EIS6	Pole No	:	0341716
Serial No	:	83295973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9502
Period From	:	04-26-2016	Prev Rdg	:	9142
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.27
CURRENT BILL - MAY 2016		3,818.78
Advance Payment/Credit Adjustments		- 405.64
TOTAL AMOUNT DUE		3,412.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,183.00

Your monthly electricity consumption chart

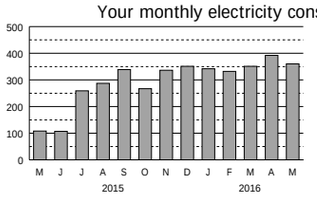

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.78		
Less : VAT	264.58		
Amount Net of VAT	3,554.20		
Less: BIR 2306	111.59		
BIR 2307	67.65	VATable Sales	3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.96	VAT Zero Rated Sales	0.00
Add : VAT	264.58	VAT Amount	264.58
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES	3,818.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/690/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539263123254

OCABA,DOLORES L

Premise Address : 93 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-728-4	5396430000-7	06/09/2016	MAY/2016	3,412.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53964300007

BC20/214.0/690/0/10/05-27-2016/80

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147570899248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042003

14753300004

Date : 05-27-2016

BC20/214.0/700/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475330000-4

Collection Ref. Code : 1825-51-611-1

Customer Information----------

Name : OCABA,CARMENCITA F

Premise Address : FIGUEROA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516914 RGS6	Pole No	:	0341716
Serial No	:	94168902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2256
Period From	:	04-26-2016	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	370	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 726.09

Your monthly electricity consumption chart

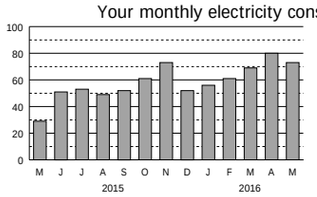

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/700/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147570899248

OCABA,CARMENCITA F

Premise Address : FIGUEROA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-611-1	1475330000-4	06/09/2016	MAY/2016	661.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14753300004

BC20/214.0/700/0/10/05-27-2016/80

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286258517292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044999

28663300003

Date : 05-27-2016

BC20/214.0/710/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866330000-3

Collection Ref. Code : 1825-55-503-6

Customer Information----------

Name : OCABA,EVELIA L

Premise Address : 31 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516764 RGS6	Pole No	:	0341716
Serial No	:	83174813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20999
Period From	:	04-26-2016	Prev Rdg	:	20500
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,613.41
Transmission Charge	0.2986/kWh	149.00
System Loss Charge	0.8302/kWh	414.27
Sub-Total		3,176.68
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		157.61
Transmission		3.70
System Loss		23.95
Distribution		171.93
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		639.09
CURRENT BILL - MAY 2016		5,291.03
TOTAL AMOUNT DUE		5,291.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,683.91

Your monthly electricity consumption chart

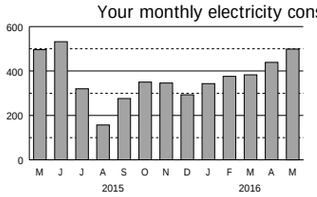

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.03		
Less : VAT	366.47		
Amount Net of VAT	4,924.56		
Less: BIR 2306	154.54		
BIR 2307	93.74	VATable Sales	4,924.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,676.28	VAT Zero Rated Sales	0.00
Add : VAT	366.47	VAT Amount	366.47
TOTAL AMOUNT DUE	5,042.75	TOTAL SALES	5,291.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/710/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286258517292

OCABA,EVELIA L

Premise Address : 31 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-503-6	2866330000-3	06/09/2016	MAY/2016	5,291.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28663300003

BC20/214.0/710/0/10/05-27-2016/80

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832158275890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051831

83284300007

Date : 05-27-2016

BC20/214.0/720/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328430000-7

Collection Ref. Code : 1821-74-467-5

Customer Information----------

Name : BARNABA,VICTOR D

Premise Address : 33-FUGUEROA ST

TIN :

Metering Information----------

Meter No	:	516712 RGS6	Pole No	:	0341716
Serial No	:	96002873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15672
Period From	:	04-26-2016	Prev Rdg	:	15379
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	50	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		382.45
CURRENT BILL - MAY 2016		3,169.97
TOTAL AMOUNT DUE		3,167.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

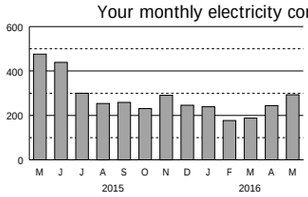

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.97		
Less : VAT	221.96		
Amount Net of VAT	2,948.01		
Less: BIR 2306	93.56		
BIR 2307	56.17	VATable Sales	2,948.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.28	VAT Zero Rated Sales	0.00
Add : VAT	221.96	VAT Amount	221.96
TOTAL AMOUNT DUE	3,020.24	TOTAL SALES	3,169.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/720/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832158275890

BARNABA,VICTOR D

Premise Address : 33-FUGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-467-5	8328430000-7	06/09/2016	MAY/2016	3,167.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83284300007

BC20/214.0/720/0/10/05-27-2016/80

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942499445851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038284

94202375922

Date : 05-27-2016

BC20/214.0/741/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420237592-2

Collection Ref. Code : 1849-61-200-5

Customer Information----------

Name : RIVERA,LYDIA VILLACORTA

Premise Address : 38-A FIGUEROA STREET

TIN :

Metering Information----------

Meter No	:	522144 RGS6	Pole No	:	0341716
Serial No	:	82946806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28082
Period From	:	04-26-2016	Prev Rdg	:	27521
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	737	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,938.13
Transmission Charge	0.2986/kWh	167.51
System Loss Charge	0.8302/kWh	465.74
Sub-Total		3,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,534.00	130.68
Sub-Total		178.43
Government Charges		
Franchise Tax - Local		40.20
Value Added Tax		
Generation		177.20
Transmission		4.15
System Loss		26.92
Distribution		193.22
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		735.17
CURRENT BILL - MAY 2016		6,095.17
TOTAL AMOUNT DUE		6,094.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 6,535.00

Your monthly electricity consumption chart

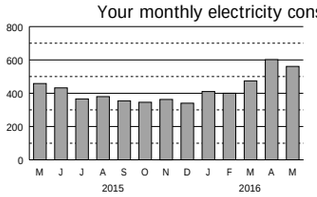

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,095.17		
Less : VAT	427.73		
Amount Net of VAT	5,667.44		
Less: BIR 2306	180.29		
BIR 2307	108.00	VATable Sales	5,667.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,379.15	VAT Zero Rated Sales	0.00
Add : VAT	427.73	VAT Amount	427.73
TOTAL AMOUNT DUE	5,806.88	TOTAL SALES	6,095.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/741/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942499445851

RIVERA,LYDIA VILLACORTA

Premise Address : 38-A FIGUEROA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-200-5	9420237592-2	06/09/2016	MAY/2016	6,094.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94202375922

BC20/214.0/741/0/10/05-27-2016/80

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319371784073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31955300004

1005045527
Date : 05-27-2016
BC20/214.0/742/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195530000-4
Collection Ref. Code : 1845-59-017-1

Customer Information----------
Name : TAMARRA,JOANAH MAE R
Premise Address : 38/ FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516818 RAS6	Pole No	:	0341716
Serial No	:	96670796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15283
Period From	:	04-26-2016	Prev Rdg	:	14426
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	336	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,488.37
Transmission Charge	0.2986/kWh	255.90
System Loss Charge	0.8302/kWh	711.48
Sub-Total		5,455.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 5,354.50	107.09
Sub-Total		180.03
Government Charges		
Franchise Tax - Local		60.70
Value Added Tax		
Generation		270.69
Transmission		6.34
System Loss		41.12
Distribution		294.86
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,110.88
CURRENT BILL - MAY 2016		9,203.79
TOTAL AMOUNT DUE		9,203.34

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 23, 2016 - 5,355.00

Your monthly electricity consumption chart

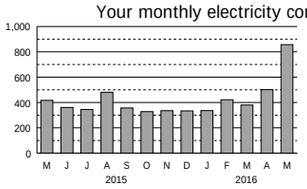

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,203.79		
Less : VAT	641.90		
Amount Net of VAT	8,561.89		
Less: BIR 2306	270.62		
BIR 2307	163.07	VATable Sales	8,561.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,128.20	VAT Zero Rated Sales	0.00
Add : VAT	641.90	VAT Amount	641.90
TOTAL AMOUNT DUE	8,770.10	TOTAL SALES	9,203.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/742/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319371784073

TAMARRA,JOANAH MAE R
Premise Address : 38/ FIGUEROA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-017-1	3195530000-4	06/09/2016	MAY/2016	9,203.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31955300004

BC20/214.0/742/0/10/05-27-2016/80

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527040975456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048178

52726300008

Date : 05-27-2016

BC20/214.0/760/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272630000-8

Collection Ref. Code : 1841-48-512-8

Customer Information----------

Name : GEONZON,EMMA T

Premise Address : 98-A FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516947 RGS6	Pole No	:	0341716
Serial No	:	65549960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12725
Period From	:	04-26-2016	Prev Rdg	:	12548
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.5013/kWh	88.73
System Loss Charge	0.7989/kWh	141.41
Sub-Total		1,157.14
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		55.92
Transmission		2.20
System Loss		8.06
Distribution		61.38
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.63
CURRENT BILL - MAY 2016		1,953.66
TOTAL AMOUNT DUE		1,951.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,870.00

Your monthly electricity consumption chart

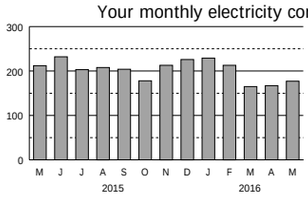

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.66		
Less : VAT	135.40		
Amount Net of VAT	1,818.26		
Less: BIR 2306	57.47		
BIR 2307	34.68	VATable Sales	1,818.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.11	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,861.51	TOTAL SALES	1,953.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/760/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527040975456

GEONZON,EMMA T

Premise Address : 98-A FIGUEROA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-512-8	5272630000-8	06/09/2016	MAY/2016	1,951.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52726300008

BC20/214.0/760/0/10/05-27-2016/80

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894432375046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049705

89466525949

Date : 05-27-2016

BC20/214.0/761/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946652594-9

Collection Ref. Code : 1859-17-596-1

Customer Information----------

Name : OCABA,CLARA MANRIQUEZ

Premise Address : 38 FIGUEROA STREET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513213 GS6	Pole No	:	0341716
Serial No	:	65309430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5296
Period From	:	04-26-2016	Prev Rdg	:	5081
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.48
CURRENT BILL - MAY 2016		2,342.26
TOTAL AMOUNT DUE		2,341.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,630.00

Your monthly electricity consumption chart

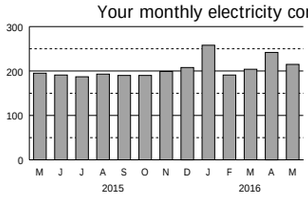

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.26		
Less : VAT	164.60		
Amount Net of VAT	2,177.66		
Less: BIR 2306	69.39		
BIR 2307	41.50	VATable Sales	2,177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.77	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,231.37	TOTAL SALES	2,342.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/761/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894432375046

OCABA,CLARA MANRIQUEZ

Premise Address : 38 FIGUEROA STREET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-596-1	8946652594-9	06/09/2016	MAY/2016	2,341.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89466525949

BC20/214.0/761/0/10/05-27-2016/80

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936637407125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035275

93616300005

Date : 05-27-2016

BC20/214.0/770/0376550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361630000-5

Collection Ref. Code : 1829-26-590-3

Customer Information----------

Name : GO,FELIPE A

Premise Address : FIGUEROA STREET

TIN :

Metering Information----------

Meter No	:	378321GS6	Pole No	:	0376550
Serial No	:	2003140429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23147
Period From	:	04-26-2016	Prev Rdg	:	22680
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	16918	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		598.14
CURRENT BILL - MAY 2016		4,952.09
Advance Payment/Credit Adjustments		- 11.88
TOTAL AMOUNT DUE		4,940.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,470.75

Your monthly electricity consumption chart

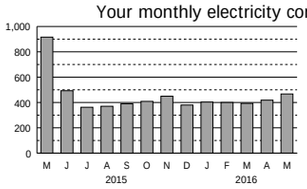

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.09		
Less : VAT	343.02		
Amount Net of VAT	4,609.07		
Less: BIR 2306	144.64		
BIR 2307	87.73	VATable Sales	4,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,952.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/770/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936637407125

GO,FELIPE A

Premise Address : FIGUEROA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-590-3	9361630000-5	06/09/2016	MAY/2016	4,940.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93616300005

BC20/214.0/770/0/10/05-27-2016/80

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957924568888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047214

95715300000

Date : 05-27-2016

BC20/214.0/820/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571530000-0

Collection Ref. Code : 1823-88-842-9

Customer Information----------

Name : GO YUK WAN CUA BODEGA

Premise Address : FIGUERROA ST

TIN :

Metering Information----------

Meter No	:	MTR1073165	Pole No	:	0376592
Serial No	:	40038013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12440
Period From	:	04-26-2016	Prev Rdg	:	12345
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.5013/kWh	47.62
System Loss Charge	0.7989/kWh	75.90
Sub-Total		621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.01
Transmission		1.18
System Loss		4.33
Distribution		33.22
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.58
CURRENT BILL - MAY 2016		1,028.56
TOTAL AMOUNT DUE		1,028.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 900.00

Your monthly electricity consumption chart

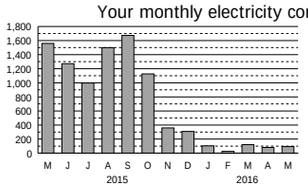

Avg Monthly Usage : 709.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.56		
Less : VAT	70.53		
Amount Net of VAT	958.03		
Less: BIR 2306	29.95		
BIR 2307	18.26	VATable Sales	958.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.82	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	980.35	TOTAL SALES	1,028.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/820/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957924568888

GO YUK WAN CUA BODEGA

Premise Address : FIGUERROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-842-9	9571530000-0	06/09/2016	MAY/2016	1,028.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95715300000

BC20/214.0/820/0/10/05-27-2016/80

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762711770933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049983

76236300000

Date : 05-27-2016

BC20/214.0/830/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623630000-0

Collection Ref. Code : 1837-69-878-3

Customer Information----------

Name : ALCOVER,NORMA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1053989	Pole No	:	0376592
Serial No	:	121437320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3568
Period From	:	04-26-2016	Prev Rdg	:	2931
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	50	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.2986/kWh	190.21
System Loss Charge	0.8302/kWh	528.84
Sub-Total		4,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		201.20
Transmission		4.71
System Loss		30.57
Distribution		219.32
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		815.64
CURRENT BILL - MAY 2016		6,752.71
TOTAL AMOUNT DUE		6,752.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,715.52

Your monthly electricity consumption chart

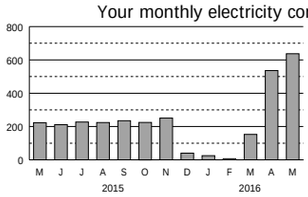

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,752.71		
Less : VAT	467.65		
Amount Net of VAT	6,285.06		
Less: BIR 2306	197.19		
BIR 2307	119.63	VATable Sales	6,285.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,968.24	VAT Zero Rated Sales	0.00
Add : VAT	467.65	VAT Amount	467.65
TOTAL AMOUNT DUE	6,435.89	TOTAL SALES	6,752.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/830/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762711770933

ALCOVER,NORMA C

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-878-3	7623630000-0	06/09/2016	MAY/2016	6,752.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76236300000

BC20/214.0/830/0/10/05-27-2016/80

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249670563416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041693

24964300008

Date : 05-27-2016

BC20/214.0/840/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496430000-8

Collection Ref. Code : 1811-27-917-1

Customer Information----------

Name : FUENTES,ANTONIO M3 N.

Premise Address : 80B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516959 RGS6	Pole No	:	0376564
Serial No	:	83174389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5855
Period From	:	04-26-2016	Prev Rdg	:	5773
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	400	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 61.63
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.99
CURRENT BILL - MAY 2016		800.02
TOTAL AMOUNT DUE		799.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 727.00

Your monthly electricity consumption chart

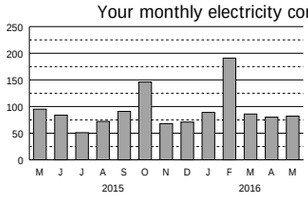

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.02		
Less : VAT	55.67		
Amount Net of VAT	744.35		
Less: BIR 2306	23.51		
BIR 2307	14.11	VATable Sales	744.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.73	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	762.40	TOTAL SALES	800.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/840/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249670563416

FUENTES,ANTONIO M3 N.

Premise Address : 80B FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-917-1	2496430000-8	06/09/2016	MAY/2016	799.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24964300008

BC20/214.0/840/0/10/05-27-2016/80

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662327319820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049503

66246300009

Date : 05-27-2016

BC20/214.0/970/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624630000-9

Collection Ref. Code : 1837-85-854-3

Customer Information----------

Name : CASENAS,EUFRONIO M

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522176 RGS6	Pole No	:	0376564
Serial No	:	74557021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5292
Period From	:	04-26-2016	Prev Rdg	:	5222
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		565.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 600.00

Your monthly electricity consumption chart

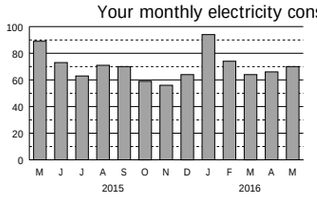

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/970/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662327319820

CASENAS,EUFRONIO M
Premise Address : FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-854-3	6624630000-9	06/09/2016	MAY/2016	565.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66246300009

BC20/214.0/970/0/10/05-27-2016/80

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849494643741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041221

84964300002

Date : 05-27-2016

BC20/214.0/980/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496430000-2

Collection Ref. Code : 1811-27-968-6

Customer Information----------

Name : ROMAGOS,POLO CRISPO

Premise Address : 72B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522177 RGS6	Pole No	:	0376564
Serial No	:	92217871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3297
Period From	:	04-26-2016	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 708.00

Your monthly electricity consumption chart

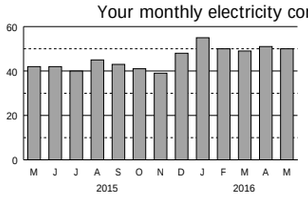

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/980/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849494643741

ROMAGOS,POLO CRISPO

Premise Address : 72B FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-968-6	8496430000-2	06/09/2016	MAY/2016	327.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84964300002

BC20/214.0/980/0/10/05-27-2016/80

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949955466722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042285

94964300001

Date : 05-27-2016

BC20/214.0/990/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496430000-1

Collection Ref. Code : 1811-27-977-5

Customer Information----------

Name : REYNES,VICTORIANO

Premise Address : 72 B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516958 RGS6	Pole No	:	0376564
Serial No	:	94985503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11375
Period From	:	04-26-2016	Prev Rdg	:	11042
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.71
CURRENT BILL - MAY 2016		3,532.77
TOTAL AMOUNT DUE		3,531.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,774.00

Your monthly electricity consumption chart

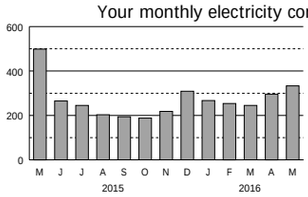

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.77		
Less : VAT	244.76		
Amount Net of VAT	3,288.01		
Less: BIR 2306	103.24		
BIR 2307	62.59	VATable Sales	3,288.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.18	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,366.94	TOTAL SALES	3,532.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/990/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949955466722

REYNES,VICTORIANO

Premise Address : 72 B FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-977-5	9496430000-1	06/09/2016	MAY/2016	3,531.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94964300001

BC20/214.0/990/0/10/05-27-2016/80

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968909457064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034800

96822208045

Date : 05-27-2016

BC20/214.0/1016/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682220804-5

Collection Ref. Code : 1861-53-875-8

Customer Information----------

Name : CABALLES,ESMERALDA ANUADA

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090904	Pole No	:	0376606
Serial No	:	40043693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	661
Period From	:	04-26-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.17
CURRENT BILL - MAY 2016		317.57
TOTAL AMOUNT DUE		316.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 410.00

Your monthly electricity consumption chart

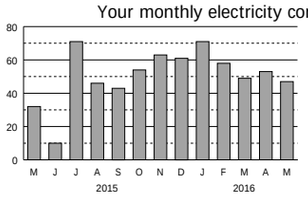

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.57		
Less : VAT	21.73		
Amount Net of VAT	295.84		
Less: BIR 2306	9.24		
BIR 2307	5.47	VATable Sales	295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.13	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	302.86	TOTAL SALES	317.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1016/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968909457064

CABALLES,ESMERALDA ANUADA

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-875-8	9682220804-5	06/09/2016	MAY/2016	316.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96822208045

BC20/214.0/1016/0/10/05-27-2016/80

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167536257197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034123

16733438531

Date : 05-27-2016

BC20/214.0/1016/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673343853-1

Collection Ref. Code : 1863-50-350-1

Customer Information----------

Name : BARING,ESTRELLA TANIZA

Premise Address : FIGUEROA ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090536	Pole No	:	0376613
Serial No	:	40043764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	666
Period From	:	04-26-2016	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.36
CURRENT BILL - MAY 2016		1,802.02
TOTAL AMOUNT DUE		1,800.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,690.00

Your monthly electricity consumption chart

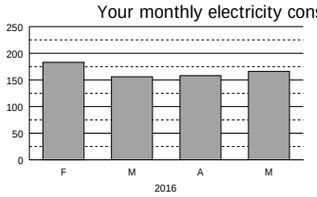

Avg Monthly Usage : 165.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.02		
Less : VAT	126.40		
Amount Net of VAT	1,675.62		
Less: BIR 2306	53.28		
BIR 2307	31.93	VATable Sales	1,675.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.41	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,716.81	TOTAL SALES	1,802.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1016/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167536257197

BARING,ESTRELLA TANIZA

Premise Address : FIGUEROA ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-350-1	1673343853-1	06/09/2016	MAY/2016	1,800.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16733438531

BC20/214.0/1016/0/10/05-27-2016/80

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087708978300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044987

08758994944

Date : 05-27-2016

BC20/214.0/1018/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875899494-4

Collection Ref. Code : 1861-62-731-9

Customer Information----------

Name : CAO,DELIA GABIANA

Premise Address : 138 C.PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091380	Pole No	:	0376606
Serial No	:	40047384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4003
Period From	:	04-26-2016	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	346	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,785.00	75.70
Sub-Total		101.49
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.03
CURRENT BILL - MAY 2016		3,300.43
TOTAL AMOUNT DUE		3,300.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,785.00

Your monthly electricity consumption chart

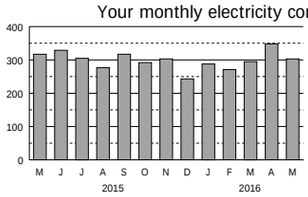

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.43		
Less : VAT	231.91		
Amount Net of VAT	3,068.52		
Less: BIR 2306	97.73		
BIR 2307	58.48	VATable Sales	3,068.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.31	VAT Zero Rated Sales	0.00
Add : VAT	231.91	VAT Amount	231.91
TOTAL AMOUNT DUE	3,144.22	TOTAL SALES	3,300.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1018/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087708978300

CAO,DELIA GABIANA
Premise Address : 138 C.PADILLA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-731-9	0875899494-4	06/09/2016	MAY/2016	3,300.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08758994944

BC20/214.0/1018/0/10/05-27-2016/80

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775966230009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039076

77554300002

Date : 05-27-2016

BC20/214.0/1020/0380934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755430000-2

Collection Ref. Code : 1809-78-908-7

Customer Information----------

Name : CAMANDONA,VIDALA

Premise Address : C PADILLA,OPP DOCE PARES CLUB

TIN :

Metering Information----------

Meter No	:	514213 GS6	Pole No	:	0380934
Serial No	:	58579473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5307
Period From	:	04-26-2016	Prev Rdg	:	5216
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 949.00

Your monthly electricity consumption chart

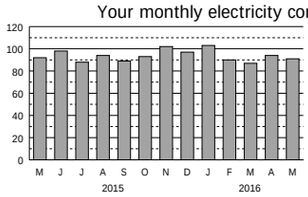

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1020/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775966230009

CAMANDONA,VIDALA

Premise Address : C PADILLA,OPP DOCE PARES CLUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-908-7	7755430000-2	06/09/2016	MAY/2016	914.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77554300002

BC20/214.0/1020/0/10/05-27-2016/80

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675264887874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038832

67554300003

Date : 05-27-2016

BC20/214.0/1030/0380934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755430000-3

Collection Ref. Code : 1809-78-893-5

Customer Information----------

Name : YLAYA,ESPERANZA

Premise Address : 202 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513965 GS6	Pole No	:	0380934
Serial No	:	62654838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2274
Period From	:	04-26-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 541.50	10.83
Sub-Total		22.57
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.60
CURRENT BILL - MAY 2016		1,479.56
TOTAL AMOUNT DUE		1,521.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

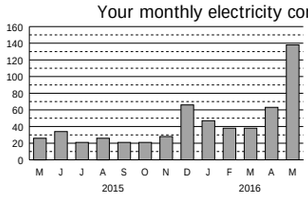

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.56		
Less : VAT	103.10		
Amount Net of VAT	1,376.46		
Less: BIR 2306	43.47		
BIR 2307	26.21	VATable Sales	1,376.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.78	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,409.88	TOTAL SALES	1,479.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1030/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675264887874

YLAYA,ESPERANZA

Premise Address : 202 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-893-5	6755430000-3	06/09/2016	MAY/2016	1,521.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67554300003

BC20/214.0/1030/0/10/05-27-2016/80

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575331293476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037918

57554300004

Date : 05-27-2016

BC20/214.0/1040/0380934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755430000-4

Collection Ref. Code : 1809-78-881-1

Customer Information----------

Name : MAGNO,SILVERIO G

Premise Address : 202 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512459 GS6	Pole No	:	0380934
Serial No	:	60875439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1506
Period From	:	04-26-2016	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		96.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 110.00

Your monthly electricity consumption chart

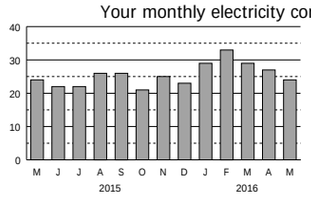

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1040/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575331293476

MAGNO,SILVERIO G

Premise Address : 202 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-881-1	5755430000-4	06/09/2016	MAY/2016	96.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57554300004

BC20/214.0/1040/0/10/05-27-2016/80

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803043118780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035838

80384300002

Date : 05-27-2016

BC20/214.0/1050/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038430000-2

Collection Ref. Code : 1821-82-281-1

Customer Information----------

Name : YLAYA,JUANITA C

Premise Address : 202 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1054764	Pole No	:	0411801
Serial No	:	121451604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	382
Period From	:	04-26-2016	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1455	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 11.37

Your monthly electricity consumption chart

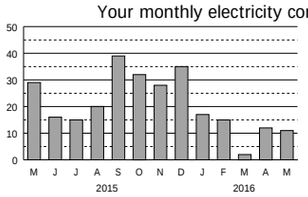

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1050/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803043118780

YLAYA,JUANITA C

Premise Address : 202 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-281-1	8038430000-2	06/09/2016	MAY/2016	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80384300002

BC20/214.0/1050/0/10/05-27-2016/80

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875790378330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038472

87554300001

Date : 05-27-2016

BC20/214.0/1060/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755430000-1

Collection Ref. Code : 1809-78-914-1

Customer Information----------

Name : YLAYA,TEODULFO

Premise Address : 202A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512560 GS6	Pole No	:	0411801
Serial No	:	65248483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10178
Period From	:	04-26-2016	Prev Rdg	:	10036
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,529.63

Your monthly electricity consumption chart

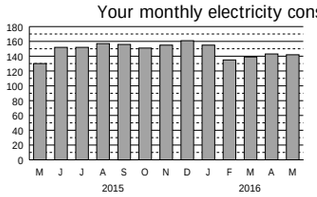

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1060/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875790378330

YLAYA,TEODULFO

Premise Address : 202A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-914-1	8755430000-1	06/09/2016	MAY/2016	1,509.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87554300001 BC20/214.0/1060/0/10/05-27-2016/80 7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002805770100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034795

00295300008

Date : 05-27-2016

BC20/214.0/1090/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029530000-8

Collection Ref. Code : 1827-43-629-8

Customer Information----------

Name : BALTAZAR,ARTURO

Premise Address : 196 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512588 GS6	Pole No	:	0411801
Serial No	:	55776779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15133
Period From	:	04-26-2016	Prev Rdg	:	14898
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	130	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.56
CURRENT BILL - MAY 2016		2,558.36
TOTAL AMOUNT DUE		2,556.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,820.00

Your monthly electricity consumption chart

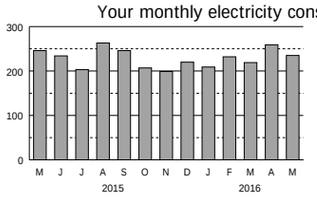

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.36		
Less : VAT	179.74		
Amount Net of VAT	2,378.62		
Less: BIR 2306	75.75		
BIR 2307	45.33	VATable Sales	2,378.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.54	VAT Zero Rated Sales	0.00
Add : VAT	179.74	VAT Amount	179.74
TOTAL AMOUNT DUE	2,437.28	TOTAL SALES	2,558.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1090/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002805770100

BALTAZAR,ARTURO

Premise Address : 196 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-629-8	0029530000-8	06/09/2016	MAY/2016	2,556.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00295300008

BC20/214.0/1090/0/10/05-27-2016/80

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612127960179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040905

61256300007

Date : 05-27-2016

BC20/214.0/1105/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125630000-7

Collection Ref. Code : 1841-84-077-7

Customer Information----------

Name : NAVARRO,JOSEFA M1 D

Premise Address : 196-F INT. C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025579	Pole No	:	0411801
Serial No	:	32857204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	956
Period From	:	04-26-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1212	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.97
CURRENT BILL - MAY 2016		1,807.31
TOTAL AMOUNT DUE		1,807.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,923.00

Your monthly electricity consumption chart

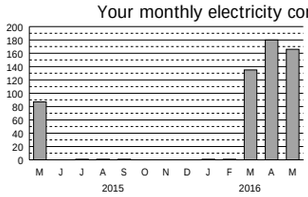

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.31		
Less : VAT	126.97		
Amount Net of VAT	1,680.34		
Less: BIR 2306	53.52		
BIR 2307	32.03	VATable Sales	1,680.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.79	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,721.76	TOTAL SALES	1,807.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1105/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612127960179

NAVARRO,JOSEFA M1 D

Premise Address : 196-F INT. C. PADILLA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-077-7	6125630000-7	06/09/2016	MAY/2016	1,807.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61256300007 BC20/214.0/1105/0/10/05-27-2016/80 7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712551243310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040632

71256300006

Date : 05-27-2016

BC20/214.0/1140/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125630000-6

Collection Ref. Code : 1841-84-080-7

Customer Information----------

Name : NAVARRO,JOSEFA M2 D

Premise Address : 196-F INT., C PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9254 EES6	Pole No	:	0411801
Serial No	:	06403077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5076
Period From	:	04-26-2016	Prev Rdg	:	4921
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1212	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.53
CURRENT BILL - MAY 2016		1,705.00
TOTAL AMOUNT DUE		1,704.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,552.00

Your monthly electricity consumption chart

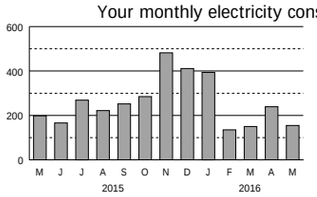

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.00		
Less : VAT	120.43		
Amount Net of VAT	1,584.57		
Less: BIR 2306	50.76		
BIR 2307	30.21	VATable Sales	1,584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.60	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,624.03	TOTAL SALES	1,705.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712551243310

NAVARRO,JOSEFA M2 D

Premise Address : 196-F INT., C PADILLA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-080-7	7125630000-6	06/09/2016	MAY/2016	1,704.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71256300006

BC20/214.0/1140/0/10/05-27-2016/80

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812326152359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040806

81256300005

Date : 05-27-2016

BC20/214.0/1150/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125630000-5

Collection Ref. Code : 1841-84-083-1

Customer Information----------

Name : NAVARRO,JOSEFA M3 D

Premise Address : 196-F INT. C. PADILLA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512455 GS6	Pole No	:	0411801
Serial No	:	58178114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10275
Period From	:	04-26-2016	Prev Rdg	:	10162
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1212	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
Advance Payment/Credit Adjustments		- 54.21
TOTAL AMOUNT DUE		1,148.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 178.00

Your monthly electricity consumption chart

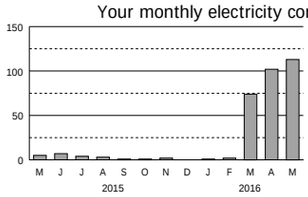

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812326152359

NAVARRO,JOSEFA M3 D

Premise Address : 196-F INT. C. PADILLA,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-083-1	8125630000-5	06/09/2016	MAY/2016	1,148.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81256300005

BC20/214.0/1150/0/10/05-27-2016/80

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020012578523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045997

02025300001

Date : 05-27-2016

BC20/214.0/1220/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202530000-1

Collection Ref. Code : 1839-39-251-7

Customer Information----------

Name : AVILA,ARTURO B

Premise Address : 79 C PADILLA ST PROPER,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514185 GS6	Pole No	:	0411871
Serial No	:	59105264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8112
Period From	:	04-26-2016	Prev Rdg	:	7994
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	160	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.11
CURRENT BILL - MAY 2016		1,276.20
TOTAL AMOUNT DUE		1,275.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,390.00

Your monthly electricity consumption chart

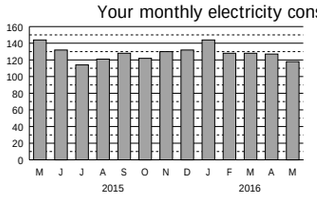

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.20		
Less : VAT	87.46		
Amount Net of VAT	1,188.74		
Less: BIR 2306	37.15		
BIR 2307	22.65	VATable Sales	1,188.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.94	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,216.40	TOTAL SALES	1,276.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1220/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020012578523

AVILA,ARTURO B

Premise Address : 79 C PADILLA ST PROPER,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-251-7	0202530000-1	06/09/2016	MAY/2016	1,275.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02025300001 BC20/214.0/1220/0/10/05-27-2016/80 7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600997520996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034041

60064300001

Date : 05-27-2016

BC20/214.0/1230/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006430000-1

Collection Ref. Code : 1821-28-260-4

Customer Information----------

Name : VERGEL,PERLA AVILA

Premise Address : 79 C PADILLA STREET,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	512578 GS6	Pole No	:	0411871
Serial No	:	57408000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3749
Period From	:	04-26-2016	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.90
TOTAL AMOUNT DUE		445.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 533.00

Your monthly electricity consumption chart

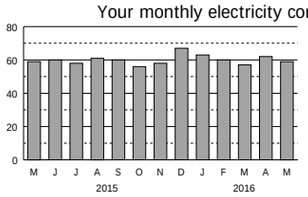

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.90		
Less : VAT	30.30		
Amount Net of VAT	415.60		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.01	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.31	TOTAL SALES	445.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1230/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600997520996

VERGEL,PERLA AVILA

Premise Address : 79 C PADILLA STREET,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-260-4	6006430000-1	06/09/2016	MAY/2016	445.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60064300001

BC20/214.0/1230/0/10/05-27-2016/80

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565827675807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051405

56554300006

Date : 05-27-2016

BC20/214.0/1240/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655430000-6

Collection Ref. Code : 1809-78-671-1

Customer Information----------

Name : AVILA,INOCENTES

Premise Address : 81 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1025581	Pole No	:	0411871
Serial No	:	32636020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	176
Period From	:	04-26-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 9.00

Your monthly electricity consumption chart

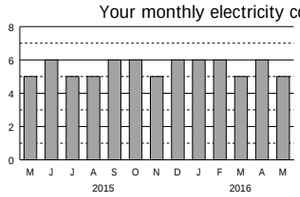

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1240/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565827675807

AVILA,INOCENTES

Premise Address : 81 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-671-1	5655430000-6	06/09/2016	MAY/2016	7.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56554300006

BC20/214.0/1240/0/10/05-27-2016/80

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765665059741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051338

76554300004

Date : 05-27-2016

BC20/214.0/1250/0411850/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655430000-4

Collection Ref. Code : 1809-78-689-4

Customer Information----------

Name : ABADIA,JESUS

Premise Address : BSDE 199C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512454 GS6	Pole No	:	0411850
Serial No	:	62663180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	786
Period From	:	04-26-2016	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 9.50

Your monthly electricity consumption chart

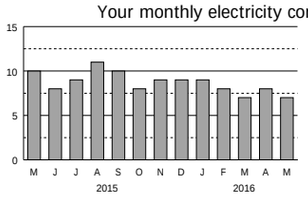

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1250/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765665059741

ABADIA,JESUS

Premise Address : BSDE 199C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-689-4	7655430000-4	06/09/2016	MAY/2016	8.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76554300004

BC20/214.0/1250/0/10/05-27-2016/80

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746564079861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040499

74606300007

Date : 05-27-2016

BC20/214.0/1260/0380934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460630000-7

Collection Ref. Code : 1835-67-818-1

Customer Information----------

Name : ADARLE,EVELYN M

Premise Address : 199 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514107 GS6	Pole No	:	0380934
Serial No	:	59371053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5769
Period From	:	04-26-2016	Prev Rdg	:	5707
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	225	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 115.14
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.39
CURRENT BILL - MAY 2016		531.34
TOTAL AMOUNT DUE		545.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 10.47

Your monthly electricity consumption chart

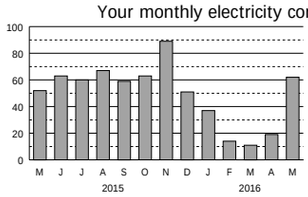

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.34		
Less : VAT	36.38		
Amount Net of VAT	494.96		
Less: BIR 2306	15.39		
BIR 2307	9.31	VATable Sales	494.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.26	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	506.64	TOTAL SALES	531.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1260/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746564079861

ADARLE,EVELYN M

Premise Address : 199 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-818-1	7460630000-7	06/09/2016	MAY/2016	545.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74606300007

BC20/214.0/1260/0/10/05-27-2016/80

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192882121125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047175

19239886609

Date : 05-27-2016

BC20/214.0/1265/0411766/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923988660-9

Collection Ref. Code : 1849-69-749-3

Customer Information----------

Name : BANAAG,MA. JESSICA ABELLANA

Premise Address : 203,C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	512701 GS6	Pole No	:	0411766
Serial No	:	61784070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5471
Period From	:	04-26-2016	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.5013/kWh	63.67
System Loss Charge	0.7989/kWh	101.46
Sub-Total		830.27
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.10
Transmission		1.58
System Loss		5.78
Distribution		44.21
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.42
CURRENT BILL - MAY 2016		1,406.36
TOTAL AMOUNT DUE		1,406.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,474.00

Your monthly electricity consumption chart

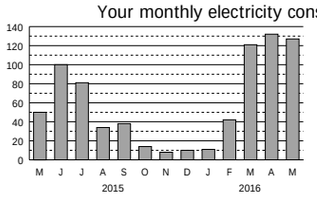

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.36		
Less : VAT	97.62		
Amount Net of VAT	1,308.74		
Less: BIR 2306	41.43		
BIR 2307	24.96	VATable Sales	1,308.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.35	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,339.97	TOTAL SALES	1,406.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1265/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192882121125

BANAAG,MA. JESSICA ABELLANA

Premise Address : 203,C. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-749-3	1923988660-9	06/09/2016	MAY/2016	1,406.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19239886609

BC20/214.0/1265/0/10/05-27-2016/80

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220479686096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043982

22007300001

Date : 05-27-2016

BC20/214.0/1310/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200730000-1

Collection Ref. Code : 1831-68-929-4

Customer Information----------

Name : CANETE,GLENN RAMON A

Premise Address : 81-A C PADILLA ST,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	512546 GS6	Pole No	:	0411752
Serial No	:	61328950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7881
Period From	:	04-26-2016	Prev Rdg	:	7747
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	870	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,370.00

Your monthly electricity consumption chart

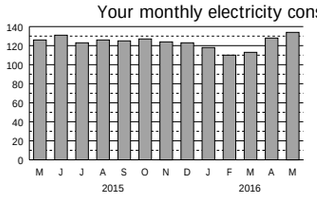

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1310/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220479686096

CANETE,GLENN RAMON A

Premise Address : 81-A C PADILLA ST,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-929-4	2200730000-1	06/09/2016	MAY/2016	1,424.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22007300001

BC20/214.0/1310/0/10/05-27-2016/80

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976579343305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038778

97605300009

Date : 05-27-2016

BC20/214.0/1350/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760530000-9

Collection Ref. Code : 1823-66-812-7

Customer Information----------

Name : RAMOS,AMBROSIO G

Premise Address : C PADILLA ST # 203

TIN :

Metering Information----------

Meter No	:	514183 GS6	Pole No	:	0411752
Serial No	:	69542528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15577
Period From	:	04-26-2016	Prev Rdg	:	15421
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.14
CURRENT BILL - MAY 2016		1,683.41
Advance Payment/Credit Adjustments		- 29.85
TOTAL AMOUNT DUE		3,934.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,683.00

Your monthly electricity consumption chart

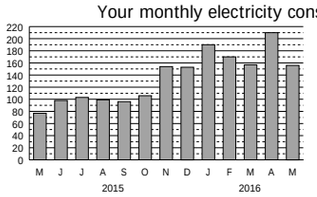

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.41		
Less : VAT	117.73		
Amount Net of VAT	1,565.68		
Less: BIR 2306	49.63		
BIR 2307	29.83	VATable Sales	1,565.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.22	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,603.95	TOTAL SALES	1,683.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1350/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976579343305

RAMOS,AMBROSIO G

Premise Address : C PADILLA ST # 203

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-812-7	9760530000-9	06/09/2016	MAY/2016	3,934.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97605300009

BC20/214.0/1350/0/10/05-27-2016/80

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394061109070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049801

39406300002

Date : 05-27-2016

BC20/214.0/1370/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940630000-2

Collection Ref. Code : 1827-89-314-1

Customer Information----------

Name : MALOLONG,DELILAH A

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514181 GS6	Pole No	:	0411752
Serial No	:	61168099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11983
Period From	:	04-26-2016	Prev Rdg	:	11772
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	125	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		68.47
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.08
CURRENT BILL - MAY 2016		2,297.53
TOTAL AMOUNT DUE		2,223.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,600.00

Your monthly electricity consumption chart

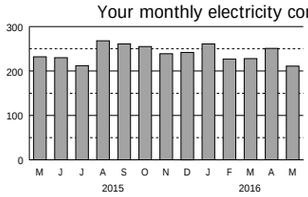

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.53		
Less : VAT	161.41		
Amount Net of VAT	2,136.12		
Less: BIR 2306	68.03		
BIR 2307	40.71	VATable Sales	2,136.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.38	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,188.79	TOTAL SALES	2,297.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1370/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394061109070

MALOLONG,DELILAH A

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-314-1	3940630000-2	06/09/2016	MAY/2016	2,223.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39406300002

BC20/214.0/1370/0/10/05-27-2016/80

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281361670934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041767

28143300003

Date : 05-27-2016

BC20/214.0/1375/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814330000-3

Collection Ref. Code : 1815-34-629-9

Customer Information----------

Name : BULFA,GILDA TM D.

Premise Address : C PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524003 RGS6	Pole No	:	0411752
Serial No	:	18282984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6147
Period From	:	04-26-2016	Prev Rdg	:	6006
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,498.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,546.00

Your monthly electricity consumption chart

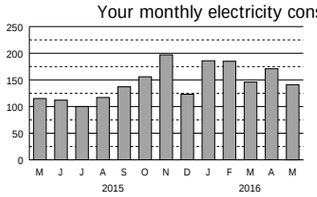

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1375/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281361670934

BULFA,GILDA TM D.

Premise Address : C PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-629-9	2814330000-3	06/09/2016	MAY/2016	1,498.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28143300003

BC20/214.0/1375/0/10/05-27-2016/80

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385809776696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044473

38554300004

Date : 05-27-2016

BC20/214.0/1380/0411766/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855430000-4

Collection Ref. Code : 1809-79-017-4

Customer Information----------

Name : ABOS,FAITH B

Premise Address : 201 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513956 GS6	Pole No	:	0411766
Serial No	:	69902526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4873
Period From	:	04-26-2016	Prev Rdg	:	4796
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		695.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 710.00

Your monthly electricity consumption chart

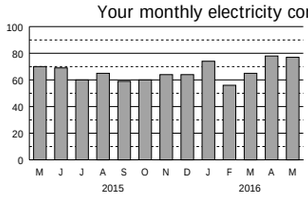

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1380/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385809776696

ABOS,FAITH B

Premise Address : 201 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-017-4	3855430000-4	06/09/2016	MAY/2016	695.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38554300004

BC20/214.0/1380/0/10/05-27-2016/80

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165954089956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051939

16553300001

Date : 05-27-2016

BC20/214.0/1381/0411766/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655330000-1

Collection Ref. Code : 1839-96-452-9

Customer Information----------

Name : BACANTE,EZRA MAY A

Premise Address : 201 C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055381	Pole No	:	0411766
Serial No	:	121447012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	816
Period From	:	04-26-2016	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	2034	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		923.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 980.00

Your monthly electricity consumption chart

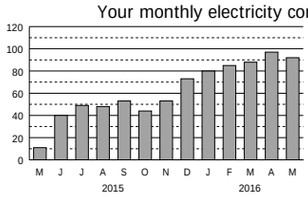

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1381/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165954089956

BACANTE,EZRA MAY A

Premise Address : 201 C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-452-9	1655330000-1	06/09/2016	MAY/2016	923.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16553300001

BC20/214.0/1381/0/10/05-27-2016/80

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857298830503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046151

85778637869

Date : 05-27-2016

BC20/214.0/1429/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577863786-9

Collection Ref. Code : 1859-75-365-5

Customer Information----------

Name : CAO,ARNEL SUAREZ

Premise Address : 123 C PADILLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037010	Pole No	:	1293190
Serial No	:	126818648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2191
Period From	:	04-26-2016	Prev Rdg	:	2043
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.36
CURRENT BILL - MAY 2016		1,620.37
TOTAL AMOUNT DUE		1,608.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,100.00

Your monthly electricity consumption chart

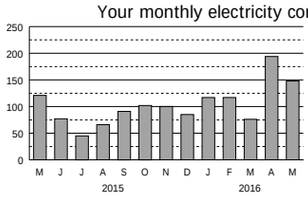

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.37		
Less : VAT	114.17		
Amount Net of VAT	1,506.20		
Less: BIR 2306	48.11		
BIR 2307	28.71	VATable Sales	1,506.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.38	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,543.55	TOTAL SALES	1,620.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1429/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857298830503

CAO,ARNEL SUAREZ

Premise Address : 123 C PADILLA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-365-5	8577863786-9	06/09/2016	MAY/2016	1,608.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85778637869

BC20/214.0/1429/0/10/05-27-2016/80

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774074716946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037882

77466300009

Date : 05-27-2016

BC20/214.0/1430/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746630000-9

Collection Ref. Code : 1831-18-368-4

Customer Information----------

Name : BAS,DOLORES C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515516 GS6	Pole No	:	0424532
Serial No	:	53013706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5987
Period From	:	04-26-2016	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.22
CURRENT BILL - MAY 2016		1,169.24
TOTAL AMOUNT DUE		1,169.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 986.77

Your monthly electricity consumption chart

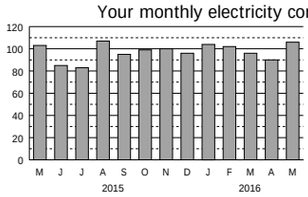

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.24		
Less : VAT	80.99		
Amount Net of VAT	1,088.25		
Less: BIR 2306	34.39		
BIR 2307	20.76	VATable Sales	1,088.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.10	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,114.09	TOTAL SALES	1,169.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1430/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774074716946

BAS,DOLORES C

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-368-4	7746630000-9	06/09/2016	MAY/2016	1,169.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77466300009

BC20/214.0/1430/0/10/05-27-2016/80

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895009422552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050792

89554300007

Date : 05-27-2016

BC20/214.0/1440/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955430000-7

Collection Ref. Code : 1809-79-557-5

Customer Information----------

Name : CONTAPAY,PAULINO

Premise Address : 243 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515534 GS6	Pole No	:	0424532
Serial No	:	25047534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12571
Period From	:	04-26-2016	Prev Rdg	:	12571
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5.23

Your monthly electricity consumption chart

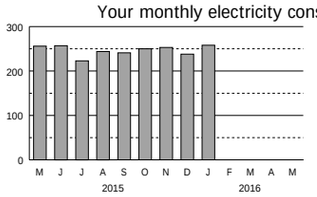

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1440/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895009422552

CONTAPAY,PAULINO

Premise Address : 243 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-557-5	8955430000-7	06/09/2016	MAY/2016	5.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89554300007

BC20/214.0/1440/0/10/05-27-2016/80

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327944803380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050313

32737340334

Date : 05-27-2016

BC20/214.0/1451/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273734033-4

Collection Ref. Code : 1851-91-668-7

Customer Information----------

Name : BLANCO,JENNIFER CHIONG

Premise Address : 101 C PADILLA STREET,SAN NICOLAS

TIN : 211-198-670-000

Metering Information----------

Meter No	:	MTR1033496	Pole No	:	1293190
Serial No	:	40516579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8510
Period From	:	04-26-2016	Prev Rdg	:	8318
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	233	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,800.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,039.34
TOTAL AMOUNT DUE		238.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,169.00

Your monthly electricity consumption chart

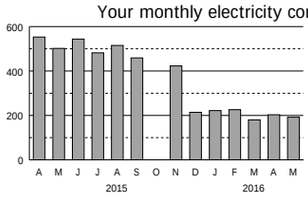

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.34		
Less : VAT	141.40		
Amount Net of VAT	1,897.94		
Less: BIR 2306	59.63		
BIR 2307	36.13	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.18	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,943.58	TOTAL SALES	2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1451/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327944803380

BLANCO,JENNIFER CHIONG

Premise Address : 101 C PADILLA STREET,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-668-7	3273734033-4	06/09/2016	MAY/2016	238.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32737340334

BC20/214.0/1451/0/10/05-27-2016/80

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495577032965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048973

49554300001

Date : 05-27-2016

BC20/214.0/1460/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955430000-1

Collection Ref. Code : 1809-79-422-6

Customer Information----------

Name : NAVARRO,SIMEON

Premise Address : 255A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515565 GS6	Pole No	:	0424581
Serial No	:	53012333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9277
Period From	:	04-26-2016	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,774.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,849.00

Your monthly electricity consumption chart

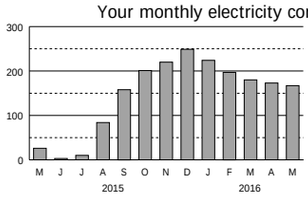

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1460/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495577032965

NAVARRO,SIMEON

Premise Address : 255A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-422-6	4955430000-1	06/09/2016	MAY/2016	1,774.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49554300001 BC20/214.0/1460/0/10/05-27-2016/80 7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336594786843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035326

33676300008

Date : 05-27-2016

BC20/214.0/1470/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367630000-8

Collection Ref. Code : 1843-40-245-9

Customer Information----------

Name : SALVE,PAULINO C

Premise Address : C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007821	Pole No	:	0424581
Serial No	:	121520566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1960
Period From	:	04-26-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1134	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.98
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.89
CURRENT BILL - MAY 2016		888.58
TOTAL AMOUNT DUE		888.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,139.00

Your monthly electricity consumption chart

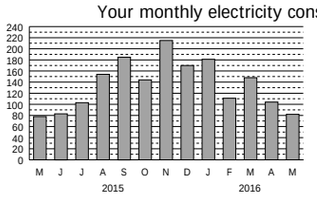

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.58		
Less : VAT	60.95		
Amount Net of VAT	827.63		
Less: BIR 2306	25.88		
BIR 2307	15.77	VATable Sales	827.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.98	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	846.93	TOTAL SALES	888.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1470/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336594786843

SALVE,PAULINO C

Premise Address : C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-245-9	3367630000-8	06/09/2016	MAY/2016	888.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33676300008

BC20/214.0/1470/0/10/05-27-2016/80

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174751457554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038291

17466300005

Date : 05-27-2016

BC20/214.0/1480/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746630000-5

Collection Ref. Code : 1843-20-779-6

Customer Information----------

Name : GESTO,FLORANTE T

Premise Address : SITIO LITTLE DALAGUETE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515586 GS6	Pole No	:	0424581
Serial No	:	71972024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35403
Period From	:	04-26-2016	Prev Rdg	:	34979
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	344	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.5013/kWh	212.55
System Loss Charge	0.7989/kWh	338.73
Sub-Total		2,771.90
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		133.92
Transmission		5.27
System Loss		19.31
Distribution		146.18
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		544.82
CURRENT BILL - MAY 2016		4,570.98
TOTAL AMOUNT DUE		4,570.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 7,436.00

Your monthly electricity consumption chart

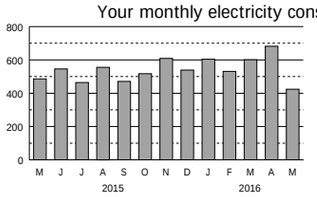

Avg Monthly Usage : 540.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.98		
Less : VAT	312.63		
Amount Net of VAT	4,258.35		
Less: BIR 2306	132.77		
BIR 2307	81.13	VATable Sales	4,258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.45	VAT Zero Rated Sales	0.00
Add : VAT	312.63	VAT Amount	312.63
TOTAL AMOUNT DUE	4,357.08	TOTAL SALES	4,570.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1480/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174751457554

GESTO,FLORANTE T

Premise Address : SITIO LITTLE DALAGUETE,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-779-6	1746630000-5	06/09/2016	MAY/2016	4,570.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17466300005

BC20/214.0/1480/0/10/05-27-2016/80

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552410416365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043853

55228618454

Date : 05-27-2016

BC20/214.0/1481/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522861845-4

Collection Ref. Code : 1857-82-431-8

Customer Information----------

Name : GESTO,MA. DIVINA RUSTILA

Premise Address : 261-A C. PADILLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110456	Pole No	:	0424581
Serial No	:	129124787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2487
Period From	:	04-26-2016	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	346	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.44
CURRENT BILL - MAY 2016		2,537.13
TOTAL AMOUNT DUE		2,535.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,915.00

Your monthly electricity consumption chart

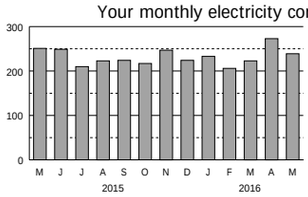

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.13		
Less : VAT	175.83		
Amount Net of VAT	2,361.30		
Less: BIR 2306	74.15		
BIR 2307	44.95	VATable Sales	2,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,418.03	TOTAL SALES	2,537.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1481/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552410416365

GESTO,MA. DIVINA RUSTILA

Premise Address : 261-A C. PADILLA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-431-8	5522861845-4	06/09/2016	MAY/2016	2,535.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55228618454

BC20/214.0/1481/0/10/05-27-2016/80

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329227171374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051084

32972271038

Date : 05-27-2016

BC20/214.0/1482/0380913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297227103-8

Collection Ref. Code : 1859-38-896-5

Customer Information----------

Name : GESTO,KEVIN RUSTILA

Premise Address : BLOCK 1,FIGUEROA STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012545	Pole No	:	0380913
Serial No	:	83350198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7088
Period From	:	04-26-2016	Prev Rdg	:	6655
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	472	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.66
CURRENT BILL - MAY 2016		4,591.97
TOTAL AMOUNT DUE		4,592.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,125.00

Your monthly electricity consumption chart

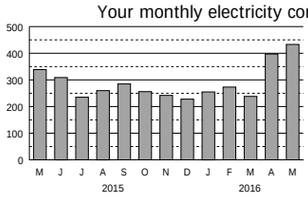

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.97		
Less : VAT	318.09		
Amount Net of VAT	4,273.88		
Less: BIR 2306	134.13		
BIR 2307	81.35	VATable Sales	4,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.40	VAT Zero Rated Sales	0.00
Add : VAT	318.09	VAT Amount	318.09
TOTAL AMOUNT DUE	4,376.49	TOTAL SALES	4,591.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1482/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329227171374

GESTO,KEVIN RUSTILA

Premise Address : BLOCK 1,FIGUEROA STREET,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-896-5	3297227103-8	06/09/2016	MAY/2016	4,592.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32972271038

BC20/214.0/1482/0/10/05-27-2016/80

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882305015860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041818

88295300003

Date : 05-27-2016

BC20/214.0/1490/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829530000-3

Collection Ref. Code : 1827-52-122-8

Customer Information----------

Name : VILLACORTA,VENANCIA BINARAO

Premise Address : 251B C PADILLA ST,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514223 GS6	Pole No	:	0424595
Serial No	:	60082358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4636
Period From	:	04-26-2016	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	256	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.5013/kWh	41.61
System Loss Charge	0.7989/kWh	66.31
Sub-Total		542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.07
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		26.22
Transmission		1.03
System Loss		3.77
Distribution		29.10
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.16
CURRENT BILL - MAY 2016		899.34
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		899.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 778.00

Your monthly electricity consumption chart

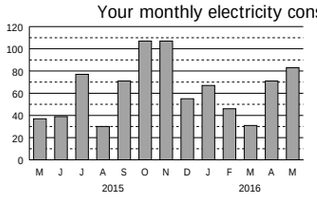

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.34		
Less : VAT	61.68		
Amount Net of VAT	837.66		
Less: BIR 2306	26.21		
BIR 2307	15.96	VATable Sales	837.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.49	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	857.17	TOTAL SALES	899.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1490/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882305015860

VILLACORTA,VENANCIA BINARAO

Premise Address : 251B C PADILLA ST,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-122-8	8829530000-3	06/09/2016	MAY/2016	899.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88295300003

BC20/214.0/1490/0/10/05-27-2016/80

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395553398202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050293

39554300002

Date : 05-27-2016

BC20/214.0/1505/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955430000-2

Collection Ref. Code : 1809-79-416-1

Customer Information----------

Name : BAGUIA,ALFREDO ATTY

Premise Address : 265 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512674 GS6	Pole No	:	0424581
Serial No	:	59229292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11693
Period From	:	04-26-2016	Prev Rdg	:	11548
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,540.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,127.00

Your monthly electricity consumption chart

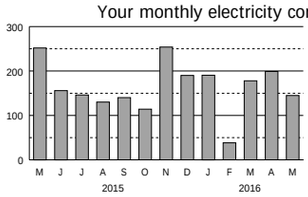

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1505/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395553398202

BAGUIA,ALFREDO ATTY

Premise Address : 265 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-416-1	3955430000-2	06/09/2016	MAY/2016	1,540.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39554300002

BC20/214.0/1505/0/10/05-27-2016/80

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295580407840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050183

29554300003

Date : 05-27-2016

BC20/214.0/1570/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955430000-3

Collection Ref. Code : 1809-79-383-1

Customer Information----------

Name : BAGUIO ICE PRODUCTS

Premise Address : 270 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514105 GS6	Pole No	:	0424581
Serial No	:	53357774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19823
Period From	:	04-26-2016	Prev Rdg	:	18505
No of Days	:	30	Diff Rdg	:	1318
Avg kWh/day	:	43.93	Registered	:	1318
Conn Load	:	13	Billed kWh	:	1318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,902.76
Transmission Charge	0.2986/kWh	393.55
System Loss Charge	0.8302/kWh	1,094.20
Sub-Total		8,390.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,307.29
Supply Charge	0.4118/kWh	542.75
Metering Charge	0.6989/kWh	921.15
	5.00/month	5.00
Sub-Total		3,776.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		92.09
Value Added Tax		
Generation		416.32
Transmission		9.75
System Loss		63.24
Distribution		453.14
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	205.74
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.43
Sub-Total		1,686.95
CURRENT BILL - MAY 2016		13,965.81
TOTAL AMOUNT DUE		13,965.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 36,969.41

Your monthly electricity consumption chart

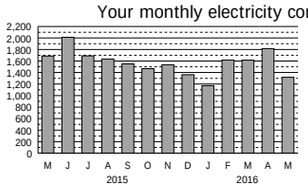

Avg Monthly Usage : 1,575.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,965.81		
Less : VAT	966.96		
Amount Net of VAT	12,998.85		
Less: BIR 2306	407.77		
BIR 2307	247.42	VATable Sales	12,998.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,343.66	VAT Zero Rated Sales	0.00
Add : VAT	966.96	VAT Amount	966.96
TOTAL AMOUNT DUE	13,310.62	TOTAL SALES	13,965.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1570/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295580407840

BAGUIO ICE PRODUCTS
Premise Address : 270 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-383-1	2955430000-3	06/09/2016	MAY/2016	13,965.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29554300003

BC20/214.0/1570/0/10/05-27-2016/80

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195324335080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048718

19554300004

Date : 05-27-2016

BC20/214.0/1580/0424602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955430000-4

Collection Ref. Code : 1809-79-377-7

Customer Information----------

Name : IBONA,PEDRO

Premise Address : 266 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515491 GS6	Pole No	:	0424602
Serial No	:	53006698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26958
Period From	:	04-26-2016	Prev Rdg	:	26193
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	0	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,006.53
Transmission Charge	0.2986/kWh	228.43
System Loss Charge	0.8302/kWh	635.10
Sub-Total		4,870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,919.50	158.39
Sub-Total		223.50
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		241.64
Transmission		5.67
System Loss		36.71
Distribution		263.27
Others		33.38
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		999.78
CURRENT BILL - MAY 2016		8,287.24
TOTAL AMOUNT DUE		8,286.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 7,920.00

Your monthly electricity consumption chart

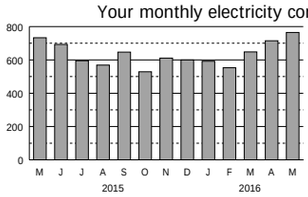

Avg Monthly Usage : 634.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,287.24		
Less : VAT	580.67		
Amount Net of VAT	7,706.57		
Less: BIR 2306	244.77		
BIR 2307	146.84	VATable Sales	7,706.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,314.96	VAT Zero Rated Sales	0.00
Add : VAT	580.67	VAT Amount	580.67
TOTAL AMOUNT DUE	7,895.63	TOTAL SALES	8,287.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1580/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195324335080

IBONA,PEDRO

Premise Address : 266 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-377-7	1955430000-4	06/09/2016	MAY/2016	8,286.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19554300004

BC20/214.0/1580/0/10/05-27-2016/80

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095664497420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048978

09554300005

Date : 05-27-2016

BC20/214.0/1600/0424602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955430000-5

Collection Ref. Code : 1809-79-365-3

Customer Information----------

Name : COSME,FABIAN

Premise Address : 262 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515546 GS6	Pole No	:	0424602
Serial No	:	53013694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3848
Period From	:	04-26-2016	Prev Rdg	:	3791
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 329.00

Your monthly electricity consumption chart

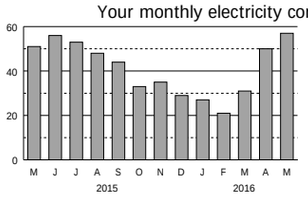

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1600/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095664497420

COSME,FABIAN
Premise Address : 262 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-365-3	0955430000-5	06/09/2016	MAY/2016	430.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09554300005

BC20/214.0/1600/0/10/05-27-2016/80

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642289759418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038807

64244710469

Date : 05-27-2016

BC20/214.0/1615/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424471046-9

Collection Ref. Code : 1857-54-776-4

Customer Information----------

Name : CHIU,ULYSSES BAZAR

Premise Address : 248 C PADILLA STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3691 EIS6	Pole No	:	0424553
Serial No	:	83295795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6127
Period From	:	04-26-2016	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 287.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2016 - 620.00

Your monthly electricity consumption chart

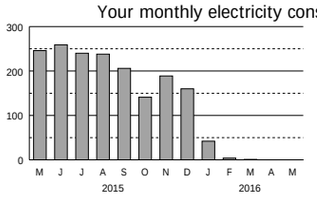

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1615/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642289759418

CHIU,ULYSSES BAZAR

Premise Address : 248 C PADILLA STREET,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-776-4	6424471046-9	06/09/2016	MAY/2016	- 287.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64244710469

BC20/214.0/1615/0/10/05-27-2016/80

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585117697886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043478

58554300002

Date : 05-27-2016

BC20/214.0/1620/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855430000-2

Collection Ref. Code : 1809-79-209-6

Customer Information----------

Name : BACALSO,LYDIA C

Premise Address : 246 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515523 GS6	Pole No	:	0424553
Serial No	:	53012324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14345
Period From	:	04-26-2016	Prev Rdg	:	13961
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,011.12
Transmission Charge	0.2986/kWh	114.66
System Loss Charge	0.8302/kWh	318.80
Sub-Total		2,444.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		121.28
Transmission		2.84
System Loss		18.42
Distribution		132.45
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		491.93
CURRENT BILL - MAY 2016		4,072.93
TOTAL AMOUNT DUE		4,072.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,949.00

Your monthly electricity consumption chart

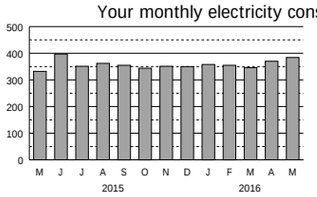

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.93		
Less : VAT	282.13		
Amount Net of VAT	3,790.80		
Less: BIR 2306	118.96		
BIR 2307	72.16	VATable Sales	3,790.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,599.68	VAT Zero Rated Sales	0.00
Add : VAT	282.13	VAT Amount	282.13
TOTAL AMOUNT DUE	3,881.81	TOTAL SALES	4,072.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1620/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585117697886

BACALSO,LYDIA C

Premise Address : 246 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-209-6	5855430000-2	06/09/2016	MAY/2016	4,072.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58554300002

BC20/214.0/1620/0/10/05-27-2016/80

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320266314314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046189

32017300008

Date : 05-27-2016

BC20/214.0/1640/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201730000-8

Collection Ref. Code : 1831-74-632-8

Customer Information----------

Name : ANGUAY,ALVE B TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510383 GS6	Pole No	:	1291773
Serial No	:	70884349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13216
Period From	:	04-26-2016	Prev Rdg	:	12969
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	380	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.5013/kWh	123.82
System Loss Charge	0.7989/kWh	197.33
Sub-Total		1,614.76
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		78.01
Transmission		3.07
System Loss		11.26
Distribution		85.41
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.68
CURRENT BILL - MAY 2016		2,665.20
TOTAL AMOUNT DUE		2,664.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,448.57

Your monthly electricity consumption chart

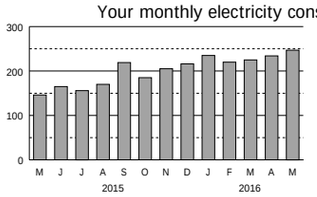

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.20		
Less : VAT	182.39		
Amount Net of VAT	2,482.81		
Less: BIR 2306	77.46		
BIR 2307	47.30	VATable Sales	2,482.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.05	VAT Zero Rated Sales	0.00
Add : VAT	182.39	VAT Amount	182.39
TOTAL AMOUNT DUE	2,540.44	TOTAL SALES	2,665.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1640/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320266314314

ANGUAY,ALVE B TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-632-8	3201730000-8	06/09/2016	MAY/2016	2,664.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32017300008

BC20/214.0/1640/0/10/05-27-2016/80

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259099219347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047365

25915300005

Date : 05-27-2016

BC20/214.0/1650/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591530000-5

Collection Ref. Code : 1825-16-545-9

Customer Information----------

Name : ANGUAY,ALVE BUCOL

Premise Address : 244 C PADILLA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510326 GS6	Pole No	:	1291773
Serial No	:	56458060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6274
Period From	:	04-26-2016	Prev Rdg	:	6211
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	20	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Senior Citizen Discount		- 23.45
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		516.06
TOTAL AMOUNT DUE		516.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 163.62

Your monthly electricity consumption chart

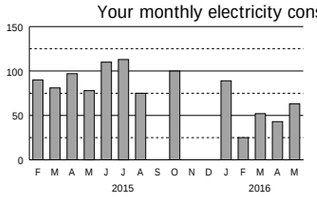

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.06		
Less : VAT	36.91		
Amount Net of VAT	479.15		
Less: BIR 2306	15.60		
BIR 2307	8.98	VATable Sales	479.15
SC/PWD DISCOUNT	23.45	VAT Exempt Sales	0.00
Amount Due	431.12	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	468.03	TOTAL SALES	516.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1650/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259099219347

ANGUAY,ALVE BUCOL

Premise Address : 244 C PADILLA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-545-9	2591530000-5	06/09/2016	MAY/2016	516.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25915300005

BC20/214.0/1650/0/10/05-27-2016/80

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335797009506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034717

33597160382

Date : 05-27-2016

BC20/214.0/1651/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359716038-2

Collection Ref. Code : 1857-82-758-9

Customer Information----------

Name : ANGUAY,MARY JANE ABELLAR

Premise Address : 244D C PADILLA STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110472	Pole No	:	0380871
Serial No	:	129124654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	253
Period From	:	04-26-2016	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 13.74

Your monthly electricity consumption chart

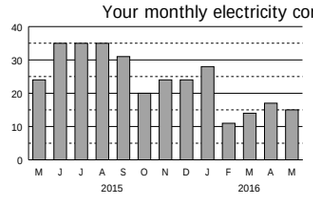

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1651/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335797009506

ANGUAY,MARY JANE ABELLAR

Premise Address : 244D C PADILLA STREET,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-758-9	3359716038-2	06/09/2016	MAY/2016	11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33597160382

BC20/214.0/1651/0/10/05-27-2016/80

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727301925391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049212

72795300002

Date : 05-27-2016

BC20/214.0/1670/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279530000-2

Collection Ref. Code : 1835-64-914-9

Customer Information----------

Name : SULTAN,JOY D TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515527 GS6	Pole No	:	0424553
Serial No	:	52366289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2712
Period From	:	04-26-2016	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		269.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 109.91

Your monthly electricity consumption chart

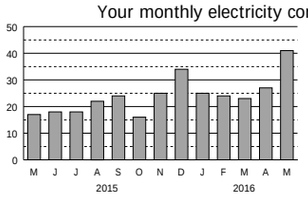

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1670/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727301925391

SULTAN,JOY D TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-914-9	7279530000-2	06/09/2016	MAY/2016	269.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72795300002

BC20/214.0/1670/0/10/05-27-2016/80

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359992224614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048524

35915300004

Date : 05-27-2016

BC20/214.0/1710/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591530000-4

Collection Ref. Code : 1825-16-551-3

Customer Information----------

Name : ADAMS,JASMIN A

Premise Address : 244 C PADILLA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510406 GS6	Pole No	:	1291773
Serial No	:	61698948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7741
Period From	:	04-26-2016	Prev Rdg	:	7507
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	50	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.03
CURRENT BILL - MAY 2016		2,484.15
TOTAL AMOUNT DUE		2,484.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,221.12

Your monthly electricity consumption chart

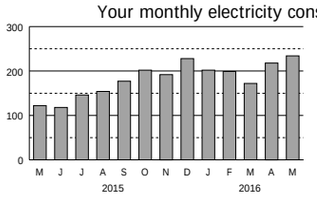

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.15		
Less : VAT	172.16		
Amount Net of VAT	2,311.99		
Less: BIR 2306	72.60		
BIR 2307	44.01	VATable Sales	2,311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.38	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,367.54	TOTAL SALES	2,484.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1710/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359992224614

ADAMS,JASMIN A

Premise Address : 244 C PADILLA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-551-3	3591530000-4	06/09/2016	MAY/2016	2,484.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35915300004

BC20/214.0/1710/0/10/05-27-2016/80

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720961216242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72017597815

BILLING STATEMENT

1005045503

Date : 05-27-2016

BC20/214.0/1725/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201759781-5

Collection Ref. Code : 1849-57-659-9

Customer Information----------

Name : BASI,LEA VILLOCERO

Premise Address : 248 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	510374 GS6	Pole No	:	0435153
Serial No	:	54182770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20379
Period From	:	04-26-2016	Prev Rdg	:	20333
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	605	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.25
CURRENT BILL - MAY 2016		302.65
Advance Payment/Credit Adjustments		- 270.39
TOTAL AMOUNT DUE		31.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 325.00

Your monthly electricity consumption chart

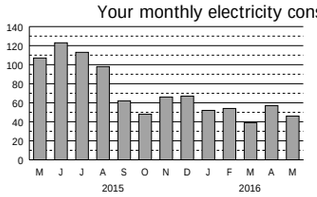

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.65		
Less : VAT	20.40		
Amount Net of VAT	282.25		
Less: BIR 2306	8.67		
BIR 2307	5.21	VATable Sales	282.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.37	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	288.77	TOTAL SALES	302.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1725/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720961216242

BASI,LEA VILLOCERO

Premise Address : 248 C. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-659-9	7201759781-5	06/09/2016	MAY/2016	31.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72017597815

BC20/214.0/1725/0/10/05-27-2016/80

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720862427204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045053

72036300001

Date : 05-27-2016

BC20/214.0/1740/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203630000-1

Collection Ref. Code : 1837-42-374-1

Customer Information----------

Name : LIBRANDO,MYRNA O

Premise Address : 234 C.PADILLA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	513705 GS6	Pole No	:	0424532
Serial No	:	56998954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10507
Period From	:	04-26-2016	Prev Rdg	:	10304
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.29
CURRENT BILL - MAY 2016		2,245.04
TOTAL AMOUNT DUE		2,244.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,376.00

Your monthly electricity consumption chart

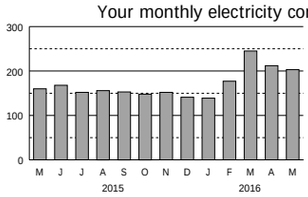

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.04		
Less : VAT	155.75		
Amount Net of VAT	2,089.29		
Less: BIR 2306	66.10		
BIR 2307	39.85	VATable Sales	2,089.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.34	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,139.09	TOTAL SALES	2,245.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1740/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720862427204

LIBRANDO,MYRNA O

Premise Address : 234 C.PADILLA ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-374-1	7203630000-1	06/09/2016	MAY/2016	2,244.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72036300001

BC20/214.0/1740/0/10/05-27-2016/80

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361576050482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049711

36194300004

Date : 05-27-2016

BC20/214.0/1790/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619430000-4

Collection Ref. Code : 1811-66-785-6

Customer Information----------

Name : GABRILLO,MANUEL -M3

Premise Address : 59 CARLOCK,NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	298627SS6	Pole No	:	0432023
Serial No	:	32482121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26669
Period From	:	04-26-2016	Prev Rdg	:	26477
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.69
CURRENT BILL - MAY 2016		2,077.68
TOTAL AMOUNT DUE		2,076.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,700.00

Your monthly electricity consumption chart

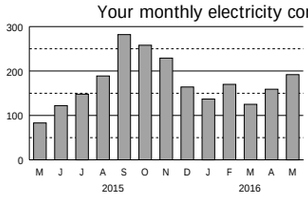

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.68		
Less : VAT	145.51		
Amount Net of VAT	1,932.17		
Less: BIR 2306	61.34		
BIR 2307	36.81	VATable Sales	1,932.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.02	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,979.53	TOTAL SALES	2,077.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1790/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361576050482

GABRILLO,MANUEL -M3

Premise Address : 59 CARLOCK,NR COR C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-785-6	3619430000-4	06/09/2016	MAY/2016	2,076.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36194300004

BC20/214.0/1790/0/10/05-27-2016/80

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591617404977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046486

59127972129

Date : 05-27-2016

BC20/214.0/1811/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912797212-9

Collection Ref. Code : 1859-18-794-3

Customer Information----------

Name : AGPASA,ALFREDO RESELOSA

Premise Address : 59 CARLOCK STREET,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003359	Pole No	:	0432023
Serial No	:	121571759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13994
Period From	:	04-26-2016	Prev Rdg	:	13363
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	333	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,304.74
Transmission Charge	0.2986/kWh	188.42
System Loss Charge	0.8302/kWh	523.86
Sub-Total		4,017.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		44.11
Value Added Tax		
Generation		199.31
Transmission		4.67
System Loss		30.28
Distribution		217.26
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		807.98
CURRENT BILL - MAY 2016		6,689.19
TOTAL AMOUNT DUE		6,689.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,730.00

Your monthly electricity consumption chart

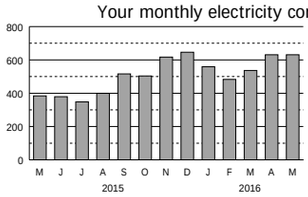

Avg Monthly Usage : 510.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,689.19		
Less : VAT	463.26		
Amount Net of VAT	6,225.93		
Less: BIR 2306	195.34		
BIR 2307	118.51	VATable Sales	6,225.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,912.08	VAT Zero Rated Sales	0.00
Add : VAT	463.26	VAT Amount	463.26
TOTAL AMOUNT DUE	6,375.34	TOTAL SALES	6,689.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1811/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591617404977

AGPASA,ALFREDO RESELOSA

Premise Address : 59 CARLOCK STREET,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-794-3	5912797212-9	06/09/2016	MAY/2016	6,689.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59127972129

BC20/214.0/1811/0/10/05-27-2016/80

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757759606469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047234

75781014925

Date : 05-27-2016

BC20/214.0/1813/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578101492-5

Collection Ref. Code : 1861-38-545-5

Customer Information----------

Name : AGPASA,ALFRED GABRILLO

Premise Address : 59 CARLOCK ST. LITTLE DALAGUETE,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066805	Pole No	:	0432023
Serial No	:	121449875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	869
Period From	:	04-26-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.25
CURRENT BILL - MAY 2016		691.16
TOTAL AMOUNT DUE		689.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 130.00

Your monthly electricity consumption chart

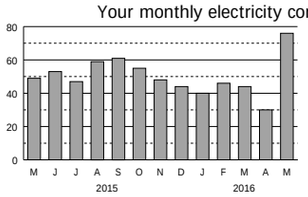

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.16		
Less : VAT	47.52		
Amount Net of VAT	643.64		
Less: BIR 2306	20.08		
BIR 2307	12.15	VATable Sales	643.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.41	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	658.93	TOTAL SALES	691.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1813/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757759606469

AGPASA,ALFRED GABRILLO

Premise Address : 59 CARLOCK ST. LITTLE DALAGUETE,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-545-5	7578101492-5	06/09/2016	MAY/2016	689.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75781014925

BC20/214.0/1813/0/10/05-27-2016/80

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597180741096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049661

59725300004

Date : 05-27-2016

BC20/214.0/1820/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972530000-4

Collection Ref. Code : 1813-50-383-4

Customer Information----------

Name : DADOL,LOLITA S.

Premise Address : 59 CARLOCK ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188904DS6	Pole No	:	0432023
Serial No	:	13974383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10794
Period From	:	04-26-2016	Prev Rdg	:	10755
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	382	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		125.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 200.00

Your monthly electricity consumption chart

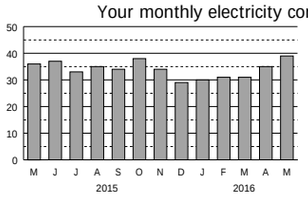

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1820/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597180741096

DADOL,LOLITA S.

Premise Address : 59 CARLOCK ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-383-4	5972530000-4	06/09/2016	MAY/2016	125.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59725300004 BC20/214.0/1820/0/10/05-27-2016/80 7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961134628150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049829

96194300008

Date : 05-27-2016

BC20/214.0/1850/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619430000-8

Collection Ref. Code : 1811-66-848-8

Customer Information----------

Name : YU,LORETA SINGCO

Premise Address : CARLOCK ST. CORNER C. PADILLA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	534436 GS6	Pole No	:	0432023
Serial No	:	82425073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10451
Period From	:	04-26-2016	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	254	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		438.20
CURRENT BILL - MAY 2016		3,628.08
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		3,625.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,310.00

Your monthly electricity consumption chart

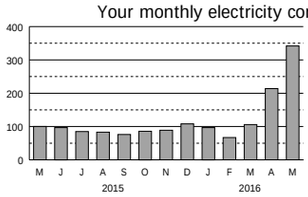

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.08		
Less : VAT	251.35		
Amount Net of VAT	3,376.73		
Less: BIR 2306	106.00		
BIR 2307	64.28	VATable Sales	3,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.45	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,457.80	TOTAL SALES	3,628.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1850/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961134628150

YU,LORETA SINGCO

Premise Address : CARLOCK ST. CORNER C. PADILLA ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-848-8	9619430000-8	06/09/2016	MAY/2016	3,625.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96194300008

BC20/214.0/1850/0/10/05-27-2016/80

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871557058403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036623

87195300006

Date : 05-27-2016

BC20/214.0/1970/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719530000-6

Collection Ref. Code : 1827-40-791-3

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	224377WS6	Pole No	:	0432023
Serial No	:	49314255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12851
Period From	:	04-26-2016	Prev Rdg	:	12758
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.96
CURRENT BILL - MAY 2016		953.06
TOTAL AMOUNT DUE		952.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 806.00

Your monthly electricity consumption chart

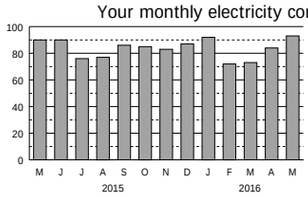

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.06		
Less : VAT	66.39		
Amount Net of VAT	886.67		
Less: BIR 2306	28.01		
BIR 2307	16.85	VATable Sales	886.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.81	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	908.20	TOTAL SALES	953.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/1970/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871557058403

PATLINGRAO,CONSORCIA

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-791-3	8719530000-6	06/09/2016	MAY/2016	952.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87195300006

BC20/214.0/1970/0/10/05-27-2016/80

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716629777553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71694300006

BILLING STATEMENT

1005042582

Date : 05-27-2016

BC20/214.0/2020/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169430000-6

Collection Ref. Code : 1823-49-167-7

Customer Information----------

Name : ELLONADO,SANTIAGO JR C

Premise Address : 32 CARLOCK ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148952	Pole No	:	0432023
Serial No	:	40098012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	295	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 169.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

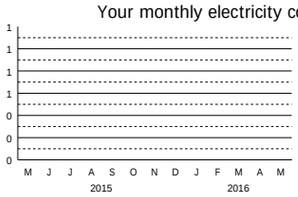

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2020/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716629777553

ELLONADO,SANTIAGO JR C
Premise Address : 32 CARLOCK ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-167-7	7169430000-6	06/09/2016	MAY/2016	- 169.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71694300006

BC20/214.0/2020/0/10/05-27-2016/80

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171244428763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036496

17194300004

Date : 05-27-2016

BC20/214.0/2030/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719430000-4

Collection Ref. Code : 1811-66-908-5

Customer Information----------

Name : BLANCO,EMILIO

Premise Address : #32 CARLOCK ST. 2ND HSE.,NEXT BIBLE BAPTIST

TIN :

Metering Information----------

Meter No	:	504542 GS6	Pole No	:	0432051
Serial No	:	85771912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - MAY 2016		12.97
TOTAL AMOUNT DUE		20.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 186.00

Your monthly electricity consumption chart

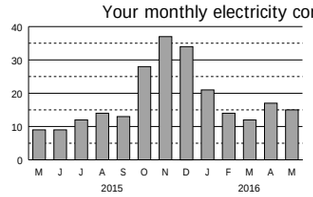

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.97		
Less : VAT	0.62		
Amount Net of VAT	12.35		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.93	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.55	TOTAL SALES	12.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2030/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171244428763

BLANCO,EMILIO

Premise Address : #32 CARLOCK ST. 2ND HSE.,NEXT BIBLE BAPTIST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-908-5	1719430000-4	06/09/2016	MAY/2016	20.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17194300004

BC20/214.0/2030/0/10/05-27-2016/80

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751266110560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043601

75194300002

Date : 05-27-2016

BC20/214.0/2070/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519430000-2

Collection Ref. Code : 1811-66-569-1

Customer Information----------

Name : CEBU BIBLE CHURCH

Premise Address : CARLOCK BET C PADILLA

TIN :

Metering Information----------

Meter No	:	164444WS6	Pole No	:	0432051
Serial No	:	45594840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71940
Period From	:	04-26-2016	Prev Rdg	:	71443
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	2115	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.5013/kWh	249.15
System Loss Charge	0.7989/kWh	397.05
Sub-Total		3,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		156.99
Transmission		6.18
System Loss		22.65
Distribution		171.25
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		638.55
CURRENT BILL - MAY 2016		5,357.05
TOTAL AMOUNT DUE		5,356.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,955.00

Your monthly electricity consumption chart

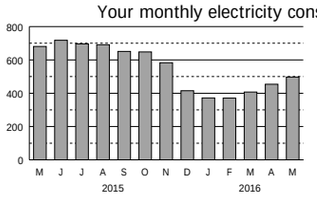

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,357.05		
Less : VAT	366.39		
Amount Net of VAT	4,990.66		
Less: BIR 2306	155.63		
BIR 2307	95.08	VATable Sales	4,990.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,739.95	VAT Zero Rated Sales	0.00
Add : VAT	366.39	VAT Amount	366.39
TOTAL AMOUNT DUE	5,106.34	TOTAL SALES	5,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2070/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751266110560

CEBU BIBLE CHURCH

Premise Address : CARLOCK BET C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-569-1	7519430000-2	06/09/2016	MAY/2016	5,356.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75194300002

BC20/214.0/2070/0/10/05-27-2016/80

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180548774836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041137

18036300004

Date : 05-27-2016

BC20/214.0/2080/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803630000-4

Collection Ref. Code : 1837-47-377-3

Customer Information----------

Name : DENIEGA,CORNELIO C JR TM

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	451217GS6	Pole No	:	0432051
Serial No	:	85736349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47108
Period From	:	04-26-2016	Prev Rdg	:	46536
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	150	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		732.48
CURRENT BILL - MAY 2016		6,064.23
TOTAL AMOUNT DUE		6,063.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,218.00

Your monthly electricity consumption chart

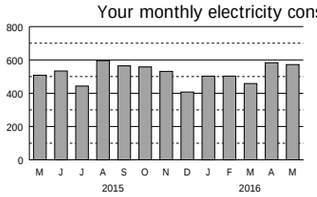

Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.23		
Less : VAT	420.00		
Amount Net of VAT	5,644.23		
Less: BIR 2306	177.10		
BIR 2307	107.43	VATable Sales	5,644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,359.70	VAT Zero Rated Sales	0.00
Add : VAT	420.00	VAT Amount	420.00
TOTAL AMOUNT DUE	5,779.70	TOTAL SALES	6,064.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2080/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180548774836

DENIEGA,CORNELIO C JR TM

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-377-3	1803630000-4	06/09/2016	MAY/2016	6,063.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18036300004

BC20/214.0/2080/0/10/05-27-2016/80

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315051730587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043569

31595300000

Date : 05-27-2016

BC20/214.0/2090/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159530000-0

Collection Ref. Code : 1835-35-311-8

Customer Information----------

Name : GORNEZ,HERMINILA J TM

Premise Address : CARLOCK

TIN :

Metering Information----------

Meter No	:	475030GS6	Pole No	:	0432086
Serial No	:	58591366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13912
Period From	:	04-26-2016	Prev Rdg	:	13675
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.87
CURRENT BILL - MAY 2016		2,568.71
TOTAL AMOUNT DUE		2,568.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,339.00

Your monthly electricity consumption chart

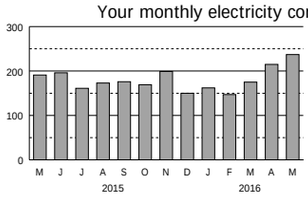

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.71		
Less : VAT	180.03		
Amount Net of VAT	2,388.68		
Less: BIR 2306	75.88		
BIR 2307	45.52	VATable Sales	2,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.28	VAT Zero Rated Sales	0.00
Add : VAT	180.03	VAT Amount	180.03
TOTAL AMOUNT DUE	2,447.31	TOTAL SALES	2,568.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2090/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315051730587

GORNEZ,HERMINILA J TM

Premise Address : CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-311-8	3159530000-0	06/09/2016	MAY/2016	2,568.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31595300000

BC20/214.0/2090/0/10/05-27-2016/80

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506988831469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037149

50676300002

Date : 05-27-2016

BC20/214.0/2140/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067630000-2

Collection Ref. Code : 1843-38-764-6

Customer Information----------

Name : TIU,SERGIO

Premise Address : M1 CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516241 GS6	Pole No	:	0432051
Serial No	:	59984150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97451
Period From	:	04-26-2016	Prev Rdg	:	94219
No of Days	:	30	Diff Rdg	:	3232
Avg kWh/day	:	107.73	Registered	:	3232
Conn Load	:	3270	Billed kWh	:	3232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,926.95
Transmission Charge	0.5013/kWh	1,620.20
System Loss Charge	0.7989/kWh	2,582.04
Sub-Total		21,129.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,657.94
Supply Charge	0.4118/kWh	1,330.94
Metering Charge	0.6989/kWh	2,258.84
	5.00/month	5.00
Sub-Total		9,252.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	274.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Sub-Total		275.05
Government Charges		
Franchise Tax - Local		229.92
Value Added Tax		
Generation		1,020.89
Transmission		40.16
System Loss		147.29
Distribution		1,110.33
Others		60.60
Universal Charge		
Missionary Electrification	0.1561/kWh	504.51
Environmental Charge	0.0025/kWh	8.08
NPC Stranded Contract Costs	0.1938/kWh	626.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	400.77
Sub-Total		4,148.91
CURRENT BILL - MAY 2016		34,805.87
TOTAL AMOUNT DUE		34,805.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 32,884.20

Your monthly electricity consumption chart

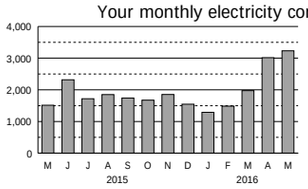

Avg Monthly Usage : 1,939.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,805.87		
Less : VAT	2,379.27		
Amount Net of VAT	32,426.60		
Less: BIR 2306	1,010.53		
BIR 2307	617.74	VATable Sales	32,426.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,798.33	VAT Zero Rated Sales	0.00
Add : VAT	2,379.27	VAT Amount	2,379.27
TOTAL AMOUNT DUE	33,177.60	TOTAL SALES	34,805.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506988831469

TIU,SERGIO

Premise Address : M1 CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-764-6	5067630000-2	06/09/2016	MAY/2016	34,805.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50676300002

BC20/214.0/2140/0/10/05-27-2016/80

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606623685583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037257

60676300001

Date : 05-27-2016

BC20/214.0/2150/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067630000-1

Collection Ref. Code : 1843-38-773-5

Customer Information----------

Name : TIU,SERGIO

Premise Address : M2 CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446495GS6	Pole No	:	0432051
Serial No	:	69170766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30517
Period From	:	04-26-2016	Prev Rdg	:	29863
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	2820	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,425.19
Transmission Charge	0.5013/kWh	327.85
System Loss Charge	0.7989/kWh	522.48
Sub-Total		4,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		206.58
Transmission		8.13
System Loss		29.81
Distribution		225.15
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		840.08
CURRENT BILL - MAY 2016		7,047.55
TOTAL AMOUNT DUE		7,047.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 10,340.13

Your monthly electricity consumption chart

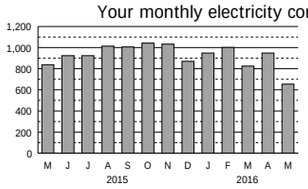

Avg Monthly Usage : 925.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,047.55		
Less : VAT	481.94		
Amount Net of VAT	6,565.61		
Less: BIR 2306	204.68		
BIR 2307	125.08	VATable Sales	6,565.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,235.85	VAT Zero Rated Sales	0.00
Add : VAT	481.94	VAT Amount	481.94
TOTAL AMOUNT DUE	6,717.79	TOTAL SALES	7,047.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606623685583

TIU,SERGIO

Premise Address : M2 CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-773-5	6067630000-1	06/09/2016	MAY/2016	7,047.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60676300001 BC20/214.0/2150/0/10/05-27-2016/80 8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706681818347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037511

70676300000

Date : 05-27-2016

BC20/214.0/2155/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067630000-0

Collection Ref. Code : 1843-38-779-4

Customer Information----------

Name : TIU,SERGIO

Premise Address : M3 CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399043GS6	Pole No	:	0432051
Serial No	:	57044736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71193
Period From	:	04-26-2016	Prev Rdg	:	69999
No of Days	:	30	Diff Rdg	:	1194
Avg kWh/day	:	39.80	Registered	:	1194
Conn Load	:	2200	Billed kWh	:	1194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,253.34
Transmission Charge	0.5013/kWh	598.55
System Loss Charge	0.7989/kWh	953.89
Sub-Total		7,805.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,090.22
Supply Charge	0.4118/kWh	491.69
Metering Charge	0.6989/kWh	834.49
	5.00/month	5.00
Sub-Total		3,421.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	101.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 10,664.00	213.28
Sub-Total		314.89
Government Charges		
Franchise Tax - Local		86.56
Value Added Tax		
Generation		377.15
Transmission		14.84
System Loss		54.41
Distribution		410.57
Others		48.17
Universal Charge		
Missionary Electrification	0.1561/kWh	186.38
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.06
Sub-Total		1,560.53
CURRENT BILL - MAY 2016		13,102.60
TOTAL AMOUNT DUE		13,102.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 10,664.00

Your monthly electricity consumption chart

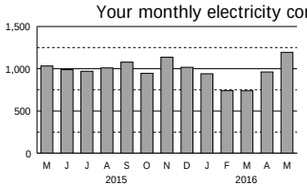

Avg Monthly Usage : 980.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,102.60		
Less : VAT	905.14		
Amount Net of VAT	12,197.46		
Less: BIR 2306	384.22		
BIR 2307	232.57	VATable Sales	12,197.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,580.67	VAT Zero Rated Sales	0.00
Add : VAT	905.14	VAT Amount	905.14
TOTAL AMOUNT DUE	12,485.81	TOTAL SALES	13,102.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2155/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706681818347

TIU,SERGIO

Premise Address : M3 CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-779-4	7067630000-0	06/09/2016	MAY/2016	13,102.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70676300000 BC20/214.0/2155/0/10/05-27-2016/80 8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230316541513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049258

23077661405

Date : 05-27-2016

BC20/214.0/2160/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307766140-5

Collection Ref. Code : 1851-16-830-3

Customer Information----------

Name : TIU,SERGIO YU

Premise Address : M6 CARLOCK ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	469555 GS6	Pole No	:	0432051
Serial No	:	60571993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8080
Period From	:	04-26-2016	Prev Rdg	:	8015
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1130	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.5013/kWh	32.58
System Loss Charge	0.7989/kWh	51.93
Sub-Total		424.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.54
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		20.53
Transmission		0.81
System Loss		2.97
Distribution		22.92
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		84.08
CURRENT BILL - MAY 2016		705.54
TOTAL AMOUNT DUE		705.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 779.65

Your monthly electricity consumption chart

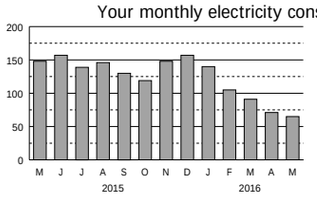

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.54		
Less : VAT	48.45		
Amount Net of VAT	657.09		
Less: BIR 2306	20.59		
BIR 2307	12.52	VATable Sales	657.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.98	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	672.43	TOTAL SALES	705.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230316541513

TIU,SERGIO YU

Premise Address : M6 CARLOCK ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-830-3	2307766140-5	06/09/2016	MAY/2016	705.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23077661405

BC20/214.0/2160/0/10/05-27-2016/80

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416616138116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042365

41656053547

Date : 05-27-2016

BC20/214.0/2165/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165605354-7

Collection Ref. Code : 1851-16-845-1

Customer Information----------

Name : TIU,SERGIO YU

Premise Address : M7 CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	506447 GS6	Pole No	:	0432051
Serial No	:	74977925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29304
Period From	:	04-26-2016	Prev Rdg	:	28553
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	1130	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,933.21
Transmission Charge	0.5013/kWh	376.48
System Loss Charge	0.7989/kWh	599.97
Sub-Total		4,909.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		53.45
Value Added Tax		
Generation		237.23
Transmission		9.34
System Loss		34.22
Distribution		258.46
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		964.55
CURRENT BILL - MAY 2016		8,091.96
TOTAL AMOUNT DUE		8,091.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 7,461.94

Your monthly electricity consumption chart

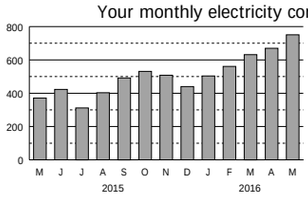

Avg Monthly Usage : 507.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,091.96		
Less : VAT	553.33		
Amount Net of VAT	7,538.63		
Less: BIR 2306	235.00		
BIR 2307	143.62	VATable Sales	7,538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,160.01	VAT Zero Rated Sales	0.00
Add : VAT	553.33	VAT Amount	553.33
TOTAL AMOUNT DUE	7,713.34	TOTAL SALES	8,091.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2165/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416616138116

TIU,SERGIO YU

Premise Address : M7 CARLOCK ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-845-1	4165605354-7	06/09/2016	MAY/2016	8,091.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41656053547 BC20/214.0/2165/0/10/05-27-2016/80 8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777538640706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039813

77743074153

Date : 05-27-2016

BC20/214.0/2180/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774307415-3

Collection Ref. Code : 1851-16-842-7

Customer Information----------

Name : TIU,SERGIO YU

Premise Address : M8 CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	506405 GS6	Pole No	:	0432051
Serial No	:	54703602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5309
Period From	:	04-26-2016	Prev Rdg	:	5293
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	1130	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Surcharge	0.02 of 16.50	0.33
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.22
CURRENT BILL - MAY 2016		178.29
TOTAL AMOUNT DUE		194.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 1,606.48

Your monthly electricity consumption chart

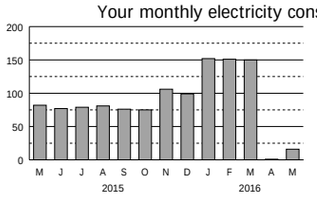

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.29		
Less : VAT	12.42		
Amount Net of VAT	165.87		
Less: BIR 2306	5.29		
BIR 2307	3.17	VATable Sales	165.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.41	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2180/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777538640706

TIU,SERGIO YU

Premise Address : M8 CARLOCK ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-842-7	7774307415-3	06/09/2016	MAY/2016	194.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77743074153

BC20/214.0/2180/0/10/05-27-2016/80

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051035927530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043731

05156300005

Date : 05-27-2016

BC20/214.0/2190/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515630000-5

Collection Ref. Code : 1841-87-329-2

Customer Information----------

Name : PENA,MARINA DE LA M1 A

Premise Address : 119 - B CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524219 RGS6	Pole No	:	0350465
Serial No	:	57753647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6408
Period From	:	04-26-2016	Prev Rdg	:	6179
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	1887	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.63
CURRENT BILL - MAY 2016		2,431.20
TOTAL AMOUNT DUE		2,428.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,150.00

Your monthly electricity consumption chart

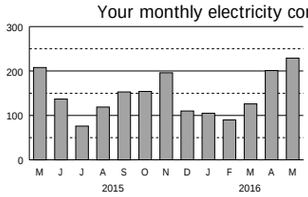

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	168.51		
Amount Net of VAT	2,262.69		
Less: BIR 2306	71.06		
BIR 2307	43.07	VATable Sales	2,262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.56	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2190/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051035927530

PENA,MARINA DE LA M1 A

Premise Address : 119 - B CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-329-2	0515630000-5	06/09/2016	MAY/2016	2,428.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05156300005

BC20/214.0/2190/0/10/05-27-2016/80

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151578827146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044369

15156300004

Date : 05-27-2016

BC20/214.0/2200/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515630000-4

Collection Ref. Code : 1841-87-335-7

Customer Information----------

Name : PENA,MARINA DE LA M2 A

Premise Address : 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524249 RGS6	Pole No	:	0350465
Serial No	:	86955958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10845
Period From	:	04-26-2016	Prev Rdg	:	10774
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	520	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		640.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 865.00

Your monthly electricity consumption chart

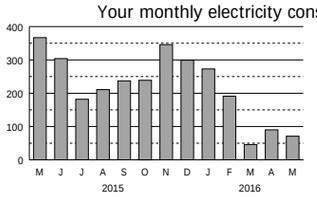

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2200/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151578827146

PENA,MARINA DE LA M2 A

Premise Address : 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-335-7	1515630000-4	06/09/2016	MAY/2016	640.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15156300004

BC20/214.0/2200/0/10/05-27-2016/80

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290366212574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047439

29075300003

Date : 05-27-2016

BC20/214.0/2215/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907530000-3

Collection Ref. Code : 1845-64-824-2

Customer Information----------

Name : DE LA PENA,MARINA A

Premise Address : 119-B CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524111 RGS6	Pole No	:	0350465
Serial No	:	93545484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2099
Period From	:	04-26-2016	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	255	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 218.00

Your monthly electricity consumption chart

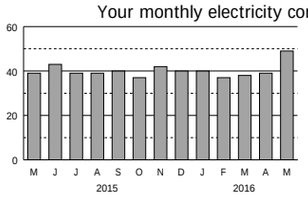

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2215/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290366212574

DE LA PENA,MARINA A

Premise Address : 119-B CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-824-2	2907530000-3	06/09/2016	MAY/2016	320.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29075300003

BC20/214.0/2215/0/10/05-27-2016/80

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141439621493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038406

14194300001

Date : 05-27-2016

BC20/214.0/2220/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419430000-1

Collection Ref. Code : 1811-66-071-1

Customer Information----------

Name : COMON,CLANICO

Premise Address : 119-B CARLOCK ST.,PROPER,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524228 RGS6	Pole No	:	0350465
Serial No	:	93545198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34152
Period From	:	04-26-2016	Prev Rdg	:	33301
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	0	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,456.94
Transmission Charge	0.2986/kWh	254.11
System Loss Charge	0.8302/kWh	706.50
Sub-Total		5,417.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,624.00	192.48
Sub-Total		264.91
Government Charges		
Franchise Tax - Local		60.92
Value Added Tax		
Generation		268.80
Transmission		6.30
System Loss		40.83
Distribution		292.80
Others		39.10
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,114.16
CURRENT BILL - MAY 2016		9,236.58
Advance Payment/Credit Adjustments		- 14.25
TOTAL AMOUNT DUE		9,221.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 9,639.00

Your monthly electricity consumption chart

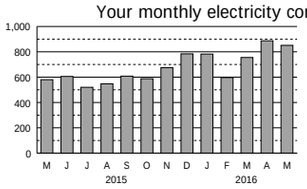

Avg Monthly Usage : 675.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,236.58		
Less : VAT	647.83		
Amount Net of VAT	8,588.75		
Less: BIR 2306	273.07		
BIR 2307	163.67	VATable Sales	8,588.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,152.01	VAT Zero Rated Sales	0.00
Add : VAT	647.83	VAT Amount	647.83
TOTAL AMOUNT DUE	8,799.84	TOTAL SALES	9,236.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2220/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141439621493

COMON,CLANICO

Premise Address : 119-B CARLOCK ST.,PROPER,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-071-1	1419430000-1	06/09/2016	MAY/2016	9,221.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14194300001

BC20/214.0/2220/0/10/05-27-2016/80

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602058791826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035487

60274300007

Date : 05-27-2016

BC20/214.0/2260/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027430000-7

Collection Ref. Code : 1821-53-989-3

Customer Information----------

Name : RIBO,JELYN D.

Premise Address : 129-A CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524201 RGS6	Pole No	:	0432184
Serial No	:	68396923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15234
Period From	:	04-26-2016	Prev Rdg	:	14969
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	450	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.5013/kWh	132.84
System Loss Charge	0.7989/kWh	211.71
Sub-Total		1,732.43
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		83.70
Transmission		3.30
System Loss		12.07
Distribution		91.59
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.73
CURRENT BILL - MAY 2016		2,920.17
TOTAL AMOUNT DUE		2,920.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,710.00

Your monthly electricity consumption chart

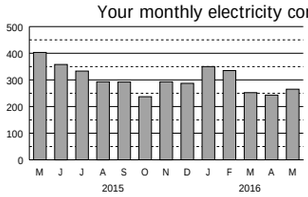

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.17		
Less : VAT	202.19		
Amount Net of VAT	2,717.98		
Less: BIR 2306	85.82		
BIR 2307	51.83	VATable Sales	2,717.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.33	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,782.52	TOTAL SALES	2,920.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2260/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602058791826

RIBO,JELYN D.

Premise Address : 129-A CARLOCK ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-989-3	6027430000-7	06/09/2016	MAY/2016	2,920.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60274300007

BC20/214.0/2260/0/10/05-27-2016/80

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217442315085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042353

21735300002

Date : 05-27-2016

BC20/214.0/2265/0432282/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173530000-2

Collection Ref. Code : 1845-26-281-6

Customer Information----------

Name : YU,WARREN DAVE T

Premise Address : CARLOCK B. ARANAS EXTENSION ST.,,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530995 GS6	Pole No	:	0432282
Serial No	:	63665162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63924
Period From	:	04-26-2016	Prev Rdg	:	63838
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 663.75

Your monthly electricity consumption chart

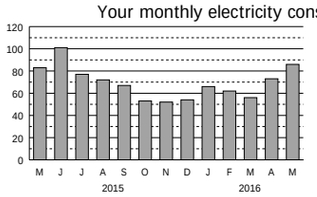

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2265/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217442315085

YU,WARREN DAVE T

Premise Address : CARLOCK B. ARANAS EXTENSION ST.,,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-281-6	2173530000-2	06/09/2016	MAY/2016	821.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21735300002 BC20/214.0/2265/0/10/05-27-2016/80 8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621705672577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045195

62156300006

Date : 05-27-2016

BC20/214.0/2270/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215630000-6

Collection Ref. Code : 1841-76-899-5

Customer Information----------

Name : YU,SUSANA T

Premise Address : 49 CARLOCK ST., SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524229 RGS6	Pole No	:	0432142
Serial No	:	18817781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26002
Period From	:	04-26-2016	Prev Rdg	:	25481
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	2412	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.5013/kWh	261.18
System Loss Charge	0.7989/kWh	416.23
Sub-Total		3,406.04
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		37.10
Value Added Tax		
Generation		164.57
Transmission		6.47
System Loss		23.76
Distribution		179.49
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		669.36
CURRENT BILL - MAY 2016		5,615.48
TOTAL AMOUNT DUE		5,615.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 10,470.10

Your monthly electricity consumption chart

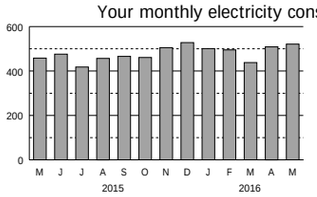

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.48		
Less : VAT	384.06		
Amount Net of VAT	5,231.42		
Less: BIR 2306	163.12		
BIR 2307	99.66	VATable Sales	5,231.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.64	VAT Zero Rated Sales	0.00
Add : VAT	384.06	VAT Amount	384.06
TOTAL AMOUNT DUE	5,352.70	TOTAL SALES	5,615.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2270/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621705672577

YU,SUSANA T

Premise Address : 49 CARLOCK ST., SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-899-5	6215630000-6	06/09/2016	MAY/2016	5,615.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62156300006

BC20/214.0/2270/0/10/05-27-2016/80

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564410115781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050901

56485300000

Date : 05-27-2016

BC20/214.0/2300/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648530000-0

Collection Ref. Code : 1835-18-902-4

Customer Information----------

Name : YU,SUSANA T M2

Premise Address : CARLOCK ST,C/O WARREN DAVE YU - 2

TIN :

Metering Information----------

Meter No	:	524237 RGS6	Pole No	:	0432142
Serial No	:	25247804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18641
Period From	:	04-26-2016	Prev Rdg	:	18318
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	2010	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.5013/kWh	161.92
System Loss Charge	0.7989/kWh	258.04
Sub-Total		2,111.61
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,785.00	75.70
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		102.03
Transmission		4.01
System Loss		14.71
Distribution		111.50
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.92
CURRENT BILL - MAY 2016		3,568.91
TOTAL AMOUNT DUE		3,567.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,786.00

Your monthly electricity consumption chart

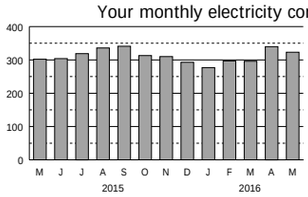

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.91		
Less : VAT	247.46		
Amount Net of VAT	3,321.45		
Less: BIR 2306	105.03		
BIR 2307	63.35	VATable Sales	3,321.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.07	VAT Zero Rated Sales	0.00
Add : VAT	247.46	VAT Amount	247.46
TOTAL AMOUNT DUE	3,400.53	TOTAL SALES	3,568.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2300/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564410115781

YU,SUSANA T M2

Premise Address : CARLOCK ST,C/O WARREN DAVE YU - 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-902-4	5648530000-0	06/09/2016	MAY/2016	3,567.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56485300000 BC20/214.0/2300/0/10/05-27-2016/80 8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764983391684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051309

76485300008

Date : 05-27-2016

BC20/214.0/2310/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648530000-8

Collection Ref. Code : 1835-18-911-3

Customer Information----------

Name : YU,SUSANA T M5

Premise Address : CARLOCK ST,C/O VICENTE UY JR - 1

TIN :

Metering Information----------

Meter No	:	MTR1114208	Pole No	:	0432142
Serial No	:	40051649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	905
Period From	:	04-26-2016	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	2010	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		80.24
CURRENT BILL - MAY 2016		673.24
TOTAL AMOUNT DUE		672.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 835.00

Your monthly electricity consumption chart

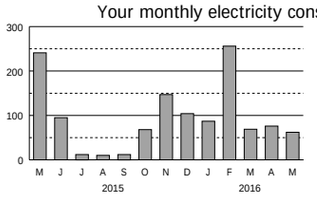

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.24		
Less : VAT	46.24		
Amount Net of VAT	627.00		
Less: BIR 2306	19.65		
BIR 2307	11.95	VATable Sales	627.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.40	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	641.64	TOTAL SALES	673.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2310/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764983391684

YU,SUSANA T M5

Premise Address : CARLOCK ST,C/O VICENTE UY JR - 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-911-3	7648530000-8	06/09/2016	MAY/2016	672.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76485300008

BC20/214.0/2310/0/10/05-27-2016/80

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964676153812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051339

96485300006

Date : 05-27-2016

BC20/214.0/2320/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648530000-6

Collection Ref. Code : 1835-18-917-2

Customer Information----------

Name : YU,SUSANA T M7

Premise Address : CARLOCK ST,C/O VICSON PRINCE YU - 1

TIN :

Metering Information----------

Meter No	:	524215 RGS6	Pole No	:	0432142
Serial No	:	75062024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11598
Period From	:	04-26-2016	Prev Rdg	:	11317
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	644	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.16
CURRENT BILL - MAY 2016		2,981.99
TOTAL AMOUNT DUE		2,981.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,608.00

Your monthly electricity consumption chart

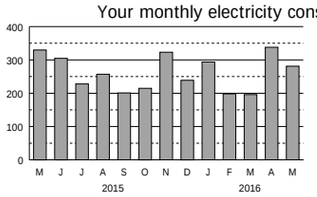

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	206.63		
Amount Net of VAT	2,775.36		
Less: BIR 2306	87.13		
BIR 2307	52.83	VATable Sales	2,775.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2320/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964676153812

YU,SUSANA T M7

Premise Address : CARLOCK ST,C/O VICSON PRINCE YU - 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-917-2	9648530000-6	06/09/2016	MAY/2016	2,981.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96485300006

BC20/214.0/2320/0/10/05-27-2016/80

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074128673560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038300

07485300003

Date : 05-27-2016

BC20/214.0/2330/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748530000-3

Collection Ref. Code : 1835-18-920-2

Customer Information----------

Name : YU,SUSANA T M8

Premise Address : CARLOCK ST,C/O VICSON PRINCE YU - 2

TIN :

Metering Information----------

Meter No	:	524233 RGS6	Pole No	:	0432142
Serial No	:	77828109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10431
Period From	:	04-26-2016	Prev Rdg	:	10242
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	644	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
Advance Payment/Credit Adjustments		- 4.57
TOTAL AMOUNT DUE		2,001.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,010.00

Your monthly electricity consumption chart

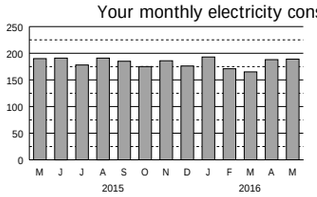

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2330/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074128673560

YU,SUSANA T M8

Premise Address : CARLOCK ST,C/O VICSON PRINCE YU - 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-920-2	0748530000-3	06/09/2016	MAY/2016	2,001.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07485300003

BC20/214.0/2330/0/10/05-27-2016/80

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475062244309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47552327588

BILLING STATEMENT

1005038508

Date : 05-27-2016

BC20/214.0/2331/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755232758-8

Collection Ref. Code : 1861-82-662-1

Customer Information----------

Name : YU,VICENTE JR. TIO

Premise Address : 129B CARLOCK ST.,PROPER,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063148	Pole No	:	0350465
Serial No	:	125290770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	690
Period From	:	04-26-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	372	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.06
CURRENT BILL - MAY 2016		681.69
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		679.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 108.00

Your monthly electricity consumption chart

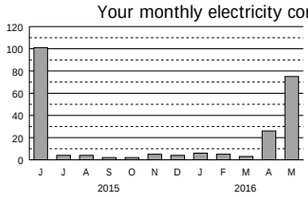

Avg Monthly Usage : 19.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.69		
Less : VAT	46.86		
Amount Net of VAT	634.83		
Less: BIR 2306	19.81		
BIR 2307	11.98	VATable Sales	634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.04	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	649.90	TOTAL SALES	681.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2331/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475062244309

YU,VICENTE JR. TIO
Premise Address : 129B CARLOCK ST.,PROPER,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-662-1	4755232758-8	06/09/2016	MAY/2016	679.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47552327588

BC20/214.0/2331/0/10/05-27-2016/80

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996936272038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048364

99605300005

Date : 05-27-2016

BC20/214.0/2340/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960530000-5

Collection Ref. Code : 1823-70-230-9

Customer Information----------

Name : BATUCAN,ANGELITA P

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1045733	Pole No	:	0350465
Serial No	:	36723202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	498
Period From	:	04-26-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	890	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 117.91

Your monthly electricity consumption chart

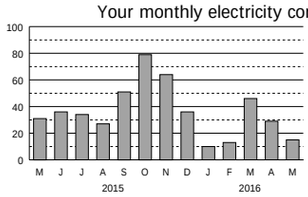

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2340/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996936272038

BATUCAN,ANGELITA P
Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-230-9	9960530000-5	06/09/2016	MAY/2016	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99605300005

BC20/214.0/2340/0/10/05-27-2016/80

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864519762109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86485300007

BILLING STATEMENT

1005049873

Date : 05-27-2016

BC20/214.0/2360/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648530000-7

Collection Ref. Code : 1835-18-914-8

Customer Information----------

Name : YU,SUSANA M6 T

Premise Address : #48 CARLOCK ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524217 RGS6	Pole No	:	0432142
Serial No	:	86473882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13827
Period From	:	04-26-2016	Prev Rdg	:	13541
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	1296	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.58
CURRENT BILL - MAY 2016		3,034.96
TOTAL AMOUNT DUE		3,034.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,373.00

Your monthly electricity consumption chart

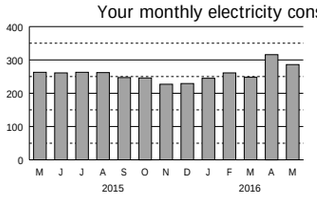

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.96		
Less : VAT	210.31		
Amount Net of VAT	2,824.65		
Less: BIR 2306	88.67		
BIR 2307	53.77	VATable Sales	2,824.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.21	VAT Zero Rated Sales	0.00
Add : VAT	210.31	VAT Amount	210.31
TOTAL AMOUNT DUE	2,892.52	TOTAL SALES	3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2360/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864519762109

YU,SUSANA M6 T

Premise Address : #48 CARLOCK ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-914-8	8648530000-7	06/09/2016	MAY/2016	3,034.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86485300007

BC20/214.0/2360/0/10/05-27-2016/80

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130545020389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050859

13093300005

Date : 05-27-2016

BC20/214.0/2370/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309330000-5

Collection Ref. Code : 1827-22-185-2

Customer Information----------

Name : MADARANG,JOSE (M1) R.

Premise Address : CARLOCK ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	524455 RGS6	Pole No	:	0350465
Serial No	:	63231880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7547
Period From	:	04-26-2016	Prev Rdg	:	7394
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	530	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.83
CURRENT BILL - MAY 2016		1,665.13
TOTAL AMOUNT DUE		1,664.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,724.00

Your monthly electricity consumption chart

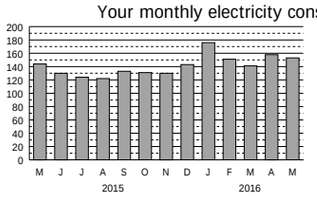

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.13		
Less : VAT	116.97		
Amount Net of VAT	1,548.16		
Less: BIR 2306	49.29		
BIR 2307	29.51	VATable Sales	1,548.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.36	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,586.33	TOTAL SALES	1,665.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2370/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130545020389

MADARANG,JOSE (M1) R.

Premise Address : CARLOCK ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-185-2	1309330000-5	06/09/2016	MAY/2016	1,664.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13093300005

BC20/214.0/2370/0/10/05-27-2016/80

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480703627552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040400

48093300001

Date : 05-27-2016

BC20/214.0/2380/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809330000-1

Collection Ref. Code : 1827-24-104-7

Customer Information----------

Name : MADARANG,JOSE (M2) R.

Premise Address : CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	524264 RGS6	Pole No	:	0350465
Serial No	:	78343170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6433
Period From	:	04-26-2016	Prev Rdg	:	6343
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	530	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		858.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 979.00

Your monthly electricity consumption chart

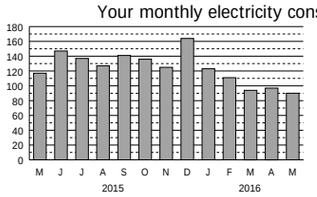

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2380/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480703627552

MADARANG,JOSE (M2) R.

Premise Address : CARLOCK ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-104-7	4809330000-1	06/09/2016	MAY/2016	858.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48093300001

BC20/214.0/2380/0/10/05-27-2016/80

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227815757555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048006

22705300006

Date : 05-27-2016

BC20/214.0/2390/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270530000-6

Collection Ref. Code : 1823-72-416-7

Customer Information----------

Name : GAY,PATRICK B

Premise Address : 119-CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524460 RGS6	Pole No	:	0350486
Serial No	:	59370200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16243
Period From	:	04-26-2016	Prev Rdg	:	15825
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	608	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,874.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.2986/kWh	124.81
System Loss Charge	0.8302/kWh	347.02
Sub-Total		2,661.02
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		132.04
Transmission		3.10
System Loss		20.05
Distribution		144.12
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		535.46
CURRENT BILL - MAY 2016		4,433.07
TOTAL AMOUNT DUE		1,558.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,000.00

Your monthly electricity consumption chart

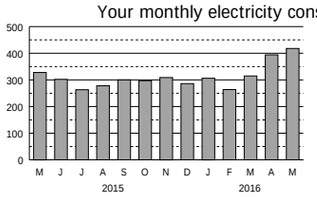

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.07		
Less : VAT	307.09		
Amount Net of VAT	4,125.98		
Less: BIR 2306	129.49		
BIR 2307	78.54	VATable Sales	4,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.95	VAT Zero Rated Sales	0.00
Add : VAT	307.09	VAT Amount	307.09
TOTAL AMOUNT DUE	4,225.04	TOTAL SALES	4,433.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2390/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227815757555

GAY,PATRICK B

Premise Address : 119-CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-416-7	2270530000-6	06/09/2016	MAY/2016	1,558.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22705300006

BC20/214.0/2390/0/10/05-27-2016/80

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742154090244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038423

74274300008

Date : 05-27-2016

BC20/214.0/2400/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427430000-8

Collection Ref. Code : 1821-61-632-4

Customer Information----------

Name : CABAJAR,GREGORIO T.

Premise Address : 129-D CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524449 RGS6	Pole No	:	0350486
Serial No	:	57430230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3780
Period From	:	04-26-2016	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	320	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 20.47
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.55
CURRENT BILL - MAY 2016		1,023.59
TOTAL AMOUNT DUE		1,023.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,273.00

Your monthly electricity consumption chart

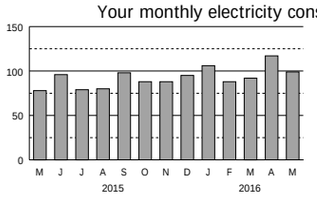

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.59		
Less : VAT	71.64		
Amount Net of VAT	951.95		
Less: BIR 2306	30.22		
BIR 2307	18.10	VATable Sales	951.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.63	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	975.27	TOTAL SALES	1,023.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2400/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742154090244

CABAJAR,GREGORIO T.

Premise Address : 129-D CARLOCK ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-632-4	7427430000-8	06/09/2016	MAY/2016	1,023.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74274300008

BC20/214.0/2400/0/10/05-27-2016/80

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341242419806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038695

34194300009

Date : 05-27-2016

BC20/214.0/2410/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419430000-9

Collection Ref. Code : 1811-66-137-8

Customer Information----------

Name : CABAJAR,GREGORIO T

Premise Address : 129-D CARLOCK ST,SAN NICOLAS PROPER,C/O WILFREDO VILLARUEL

TIN :

Metering Information----------

Meter No	:	524155 RGS6	Pole No	:	0350486
Serial No	:	60533630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13423
Period From	:	04-26-2016	Prev Rdg	:	13423
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	664	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 13.77
TOTAL AMOUNT DUE		- 7.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 4.94

Your monthly electricity consumption chart

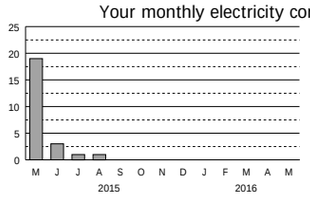

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2410/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341242419806

CABAJAR,GREGORIO T

Premise Address : 129-D CARLOCK ST,SAN NICOLAS PROPER,C/O WILFREDO VILLARUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-137-8	3419430000-9	06/09/2016	MAY/2016	- 7.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34194300009

BC20/214.0/2410/0/10/05-27-2016/80

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441854166730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038204

44194300008

Date : 05-27-2016

BC20/214.0/2420/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419430000-8

Collection Ref. Code : 1811-66-140-8

Customer Information----------

Name : CABAJAR,TOMAS

Premise Address : 129D CARLOCK ST INF,C/O EVELYN VAYGAR

TIN :

Metering Information----------

Meter No	:	524177 RGS6	Pole No	:	0350486
Serial No	:	93288326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11928
Period From	:	04-26-2016	Prev Rdg	:	11712
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.98
CURRENT BILL - MAY 2016		2,293.48
TOTAL AMOUNT DUE		2,293.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,158.00

Your monthly electricity consumption chart

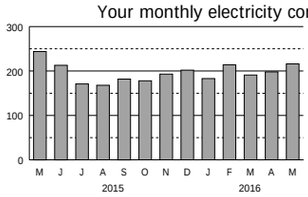

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.48		
Less : VAT	158.96		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.04		
BIR 2307	40.63	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,185.81	TOTAL SALES	2,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2420/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441854166730

CABAJAR,TOMAS

Premise Address : 129D CARLOCK ST INF,C/O EVELYN VAYGAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-140-8	4419430000-8	06/09/2016	MAY/2016	2,293.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44194300008

BC20/214.0/2420/0/10/05-27-2016/80

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241332630067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037429

24194300000

Date : 05-27-2016

BC20/214.0/2430/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419430000-0

Collection Ref. Code : 1811-66-125-4

Customer Information----------

Name : CABAJAR,GREGORIO T

Premise Address : 129-D CARLOCK ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	524110 RGS6	Pole No	:	0350465
Serial No	:	77742381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9279
Period From	:	04-26-2016	Prev Rdg	:	8601
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	650	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,550.89
Transmission Charge	0.2986/kWh	202.45
System Loss Charge	0.8302/kWh	562.88
Sub-Total		4,316.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		117.70
Government Charges		
Franchise Tax - Local		47.84
Value Added Tax		
Generation		214.16
Transmission		5.01
System Loss		32.53
Distribution		233.40
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		875.80
CURRENT BILL - MAY 2016		7,254.68
TOTAL AMOUNT DUE		7,254.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,000.06

Your monthly electricity consumption chart

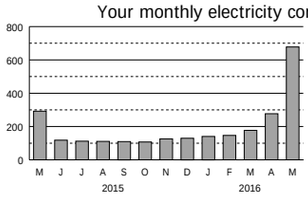

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.68		
Less : VAT	504.96		
Amount Net of VAT	6,749.72		
Less: BIR 2306	212.91		
BIR 2307	128.53	VATable Sales	6,749.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,408.28	VAT Zero Rated Sales	0.00
Add : VAT	504.96	VAT Amount	504.96
TOTAL AMOUNT DUE	6,913.24	TOTAL SALES	7,254.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2430/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241332630067

CABAJAR,GREGORIO T

Premise Address : 129-D CARLOCK ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-125-4	2419430000-0	06/09/2016	MAY/2016	7,254.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24194300000

BC20/214.0/2430/0/10/05-27-2016/80

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566452439900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051705

56615300003

Date : 05-27-2016

BC20/214.0/2450/0380486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661530000-3

Collection Ref. Code : 1811-96-113-4

Customer Information----------

Name : NGOSIOK,CARLOS M4 TM T.

Premise Address : CARLOCK ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524156 RGS6	Pole No	:	0380486
Serial No	:	93351653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14058
Period From	:	04-26-2016	Prev Rdg	:	13793
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	1104	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.5013/kWh	132.84
System Loss Charge	0.7989/kWh	211.71
Sub-Total		1,732.43
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		83.70
Transmission		3.30
System Loss		12.07
Distribution		91.59
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.12
CURRENT BILL - MAY 2016		2,914.81
TOTAL AMOUNT DUE		2,914.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,473.00

Your monthly electricity consumption chart

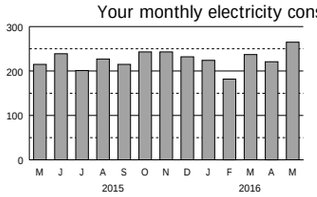

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.81		
Less : VAT	201.61		
Amount Net of VAT	2,713.20		
Less: BIR 2306	85.58		
BIR 2307	51.74	VATable Sales	2,713.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.88	VAT Zero Rated Sales	0.00
Add : VAT	201.61	VAT Amount	201.61
TOTAL AMOUNT DUE	2,777.49	TOTAL SALES	2,914.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2450/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566452439900

NGOSIOK,CARLOS M4 TM T.

Premise Address : CARLOCK ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-113-4	5661530000-3	06/09/2016	MAY/2016	2,914.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56615300003

BC20/214.0/2450/0/10/05-27-2016/80

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466612894136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051848

46615300004

Date : 05-27-2016

BC20/214.0/2470/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661530000-4

Collection Ref. Code : 1811-96-098-7

Customer Information----------

Name : NGOSIOK,CARLOS M3 T.

Premise Address : CARLOCK ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524153 RGS6	Pole No	:	0350486
Serial No	:	93542352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6957
Period From	:	04-26-2016	Prev Rdg	:	6859
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	896	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
Advance Payment/Credit Adjustments		- 3.23
TOTAL AMOUNT DUE		980.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,220.00

Your monthly electricity consumption chart

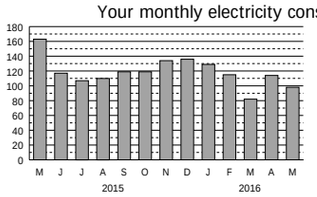

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2470/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466612894136

NGOSIOK,CARLOS M3 T.

Premise Address : CARLOCK ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-098-7	4661530000-4	06/09/2016	MAY/2016	980.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46615300004

BC20/214.0/2470/0/10/05-27-2016/80

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641321007376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038384

64194300006

Date : 05-27-2016

BC20/214.0/2490/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419430000-6

Collection Ref. Code : 1811-66-188-2

Customer Information----------

Name : MORENO,SUSANA L

Premise Address : 127 G CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524123 RGS6	Pole No	:	0350486
Serial No	:	92069738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2028
Period From	:	04-26-2016	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
TOTAL AMOUNT DUE		687.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 452.00

Your monthly electricity consumption chart

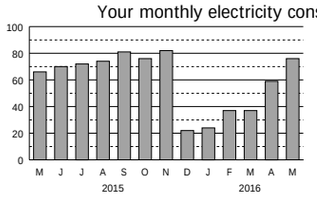

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2490/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641321007376

MORENO,SUSANA L

Premise Address : 127 G CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-188-2	6419430000-6	06/09/2016	MAY/2016	687.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64194300006

BC20/214.0/2490/0/10/05-27-2016/80

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612089871572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040820

61295300000

Date : 05-27-2016

BC20/214.0/2530/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129530000-0

Collection Ref. Code : 1827-45-206-4

Customer Information----------

Name : REGIS,CORAZON C M1

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524136 RGS6	Pole No	:	0350486
Serial No	:	84760889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4945
Period From	:	04-26-2016	Prev Rdg	:	4922
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	1002	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 29.45
TOTAL AMOUNT DUE		63.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 14.00

Your monthly electricity consumption chart

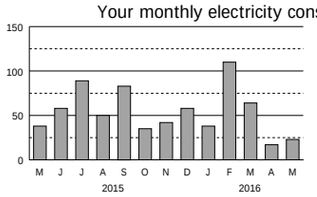

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2530/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612089871572

REGIS,CORAZON C M1

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-206-4	6129530000-0	06/09/2016	MAY/2016	63.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61295300000

BC20/214.0/2530/0/10/05-27-2016/80

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160526852885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049978

16036300008

Date : 05-27-2016

BC20/214.0/2540/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603630000-8

Collection Ref. Code : 1837-45-014-5

Customer Information----------

Name : REGIS,CORAZON C M4

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524437 RGS6	Pole No	:	0350486
Serial No	:	78545089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3061
Period From	:	04-26-2016	Prev Rdg	:	2983
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	294	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		705.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 691.00

Your monthly electricity consumption chart

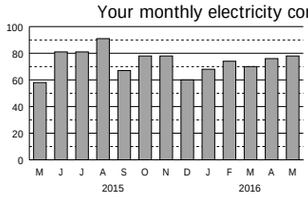

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2540/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160526852885

REGIS,CORAZON C M4

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-014-5	1603630000-8	06/09/2016	MAY/2016	705.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16036300008

BC20/214.0/2540/0/10/05-27-2016/80

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613010401627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041173

61395300009

Date : 05-27-2016

BC20/214.0/2550/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139530000-9

Collection Ref. Code : 1827-54-956-4

Customer Information----------

Name : REGIS,CORAZON C M3

Premise Address : CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	524441 RGS6	Pole No	:	0350486
Serial No	:	67721677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3941
Period From	:	04-26-2016	Prev Rdg	:	3882
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	1002	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 550.00

Your monthly electricity consumption chart

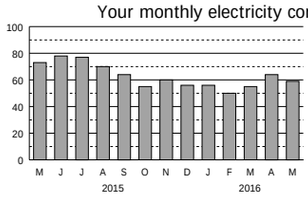

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2550/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613010401627

REGIS,CORAZON C M3

Premise Address : CARLOCK STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-956-4	6139530000-9	06/09/2016	MAY/2016	445.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61395300009

BC20/214.0/2550/0/10/05-27-2016/80

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513125883708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041015

51395300000

Date : 05-27-2016

BC20/214.0/2560/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139530000-0

Collection Ref. Code : 1827-54-950-5

Customer Information----------

Name : REGIS,CORAZON C M2

Premise Address : CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	1385 EIS6	Pole No	:	0350486
Serial No	:	83302130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4013
Period From	:	04-26-2016	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1002	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
TOTAL AMOUNT DUE		1,586.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,300.00

Your monthly electricity consumption chart

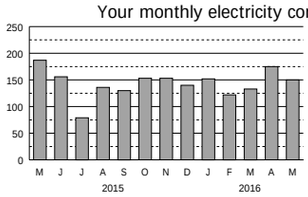

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2560/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513125883708

REGIS,CORAZON C M2

Premise Address : CARLOCK STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-950-5	5139530000-0	06/09/2016	MAY/2016	1,586.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51395300000

BC20/214.0/2560/0/10/05-27-2016/80

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151870792335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044580

15194300008

Date : 05-27-2016

BC20/214.0/2570/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519430000-8

Collection Ref. Code : 1811-66-272-2

Customer Information----------

Name : YU,LORETA APT DR 4 S

Premise Address : #130/ I CARLOCK ST./ SITIO BAUD,SAN NICOLAS PROPER,000041

TIN :

Metering Information----------

Meter No	:	524438 RGS6	Pole No	:	0350486
Serial No	:	81875177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5877
Period From	:	04-26-2016	Prev Rdg	:	5796
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	456	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
Advance Payment/Credit Adjustments		- 5.79
TOTAL AMOUNT DUE		767.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 840.00

Your monthly electricity consumption chart

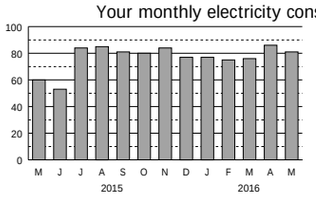

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2570/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151870792335

YU,LORETA APT DR 4 S

Premise Address : #130/ I CARLOCK ST./ SITIO BAUD,SAN NICOLAS PROPER,000041

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-272-2	1519430000-8	06/09/2016	MAY/2016	767.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15194300008

BC20/214.0/2570/0/10/05-27-2016/80

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051917593621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043614

05194300009

Date : 05-27-2016

BC20/214.0/2580/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519430000-9

Collection Ref. Code : 1811-66-266-8

Customer Information----------

Name : YU,LORETA M3 S

Premise Address : 130-I CARLOCK ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	524444 RGS6	Pole No	:	0350486
Serial No	:	95777898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2922
Period From	:	04-26-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
Advance Payment/Credit Adjustments		- 39.46
TOTAL AMOUNT DUE		524.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,149.00

Your monthly electricity consumption chart

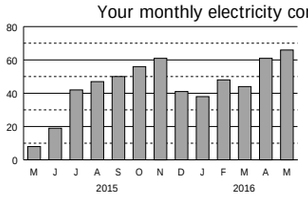

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2580/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051917593621

YU,LORETA M3 S

Premise Address : 130-I CARLOCK ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-266-8	0519430000-9	06/09/2016	MAY/2016	524.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05194300009

BC20/214.0/2580/0/10/05-27-2016/80

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775270455581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039045

77551000001

Date : 05-27-2016

BC20/214.0/2600/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755100000-1

Collection Ref. Code : 1811-66-281-1

Customer Information----------

Name : YU,LORETA M5 SINGCO

Premise Address : 130-I,CARLOCK ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1073611	Pole No	:	0350486
Serial No	:	40039818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	832
Period From	:	04-26-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	366	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 27.00

Your monthly electricity consumption chart

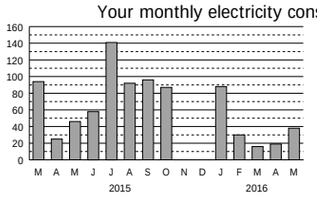

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2600/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775270455581

YU,LORETA M5 SINGCO

Premise Address : 130-I,CARLOCK ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-281-1	7755100000-1	06/09/2016	MAY/2016	210.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77551000001

BC20/214.0/2600/0/10/05-27-2016/80

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856974435212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045465

85631163459

Date : 05-27-2016

BC20/214.0/2630/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563116345-9

Collection Ref. Code : 1859-77-173-4

Customer Information----------

Name : HAUZ HAYAG SCHOLARSHIP AND TRAINING PRC

Premise Address : 398-P CARLOCK ST.,SITIO BAUD,SAN NICOLAS PROPER,CEBU CITY

TIN : 279-120-164-000

Metering Information----------

Meter No	:	524435 RGS6	Pole No	:	0350486
Serial No	:	80926079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14071
Period From	:	04-26-2016	Prev Rdg	:	13172
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	1665	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,708.33
Transmission Charge	0.2986/kWh	268.44
System Loss Charge	0.8302/kWh	746.35
Sub-Total		5,723.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		62.83
Value Added Tax		
Generation		283.96
Transmission		6.65
System Loss		43.14
Distribution		309.28
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,150.87
CURRENT BILL - MAY 2016		9,527.81
TOTAL AMOUNT DUE		9,527.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,893.22

Your monthly electricity consumption chart

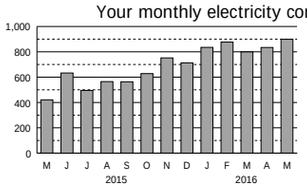

Avg Monthly Usage : 693.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,527.81		
Less : VAT	659.75		
Amount Net of VAT	8,868.06		
Less: BIR 2306	278.20		
BIR 2307	168.80	VATable Sales	8,868.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,421.06	VAT Zero Rated Sales	0.00
Add : VAT	659.75	VAT Amount	659.75
TOTAL AMOUNT DUE	9,080.81	TOTAL SALES	9,527.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2630/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856974435212

HAUZ HAYAG SCHOLARSHIP AND TRAINING PROGRAM,II

Premise Address : 398-P CARLOCK ST.,SITIO BAUD,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-173-4	8563116345-9	06/09/2016	MAY/2016	9,527.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85631163459

BC20/214.0/2630/0/10/05-27-2016/80

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351481576845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044097

35194300006

Date : 05-27-2016

BC20/214.0/2640/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519430000-6

Collection Ref. Code : 1811-66-344-3

Customer Information----------

Name : CAMADERO,JUAN

Premise Address : NR 130 I CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1120174	Pole No	:	0350486
Serial No	:	40075186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		10.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 30.00

Your monthly electricity consumption chart

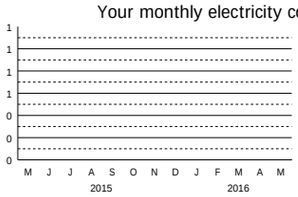

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2640/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351481576845

CAMADERO,JUAN

Premise Address : NR 130 I CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-344-3	3519430000-6	06/09/2016	MAY/2016	10.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35194300006

BC20/214.0/2640/0/10/05-27-2016/80

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816708600095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042587

81605300003

Date : 05-27-2016

BC20/214.0/2660/0350500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160530000-3

Collection Ref. Code : 1823-62-164-3

Customer Information----------

Name : CABRALES,GWENDOLYN F

Premise Address : CARLOCK EXT

TIN :

Metering Information----------

Meter No	:	524428 RGS6	Pole No	:	0350500
Serial No	:	92027820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6191
Period From	:	04-26-2016	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	850	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,242.00

Your monthly electricity consumption chart

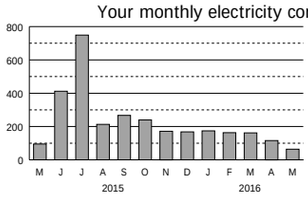

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2660/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816708600095

CABRALES,GWENDOLYN F

Premise Address : CARLOCK EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-164-3	8160530000-3	06/09/2016	MAY/2016	547.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81605300003

BC20/214.0/2660/0/10/05-27-2016/80

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831460474202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051408

83194300006

Date : 05-27-2016

BC20/214.0/2685/0432163/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319430000-6

Collection Ref. Code : 1811-66-011-8

Customer Information----------

Name : VICTORIA,ERLINDA DELA

Premise Address : 129 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524209 RGS6	Pole No	:	0432163
Serial No	:	85398748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5847
Period From	:	04-26-2016	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.42
CURRENT BILL - MAY 2016		1,098.05
TOTAL AMOUNT DUE		1,096.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,005.00

Your monthly electricity consumption chart

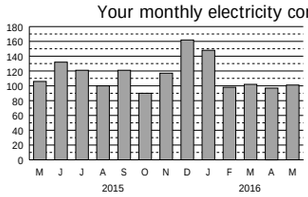

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.05		
Less : VAT	77.07		
Amount Net of VAT	1,020.98		
Less: BIR 2306	32.48		
BIR 2307	19.46	VATable Sales	1,020.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.04	VAT Zero Rated Sales	0.00
Add : VAT	77.07	VAT Amount	77.07
TOTAL AMOUNT DUE	1,046.11	TOTAL SALES	1,098.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2685/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831460474202

VICTORIA,ERLINDA DELA

Premise Address : 129 CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-011-8	8319430000-6	06/09/2016	MAY/2016	1,096.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83194300006

BC20/214.0/2685/0/10/05-27-2016/80

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245230190981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039872

24543300008

Date : 05-27-2016

BC20/214.0/2686/1297004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454330000-8

Collection Ref. Code : 1825-32-539-1

Customer Information----------

Name : VICTORIA,RAFAEL DE LA D

Premise Address : CARLOCK ST #129

TIN :

Metering Information----------

Meter No	:	524211 RGS6	Pole No	:	1297004
Serial No	:	88921076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15178
Period From	:	04-26-2016	Prev Rdg	:	14880
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	520	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.81
CURRENT BILL - MAY 2016		3,231.42
TOTAL AMOUNT DUE		3,230.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,075.00

Your monthly electricity consumption chart

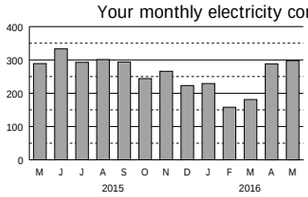

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.42		
Less : VAT	226.53		
Amount Net of VAT	3,004.89		
Less: BIR 2306	95.51		
BIR 2307	57.26	VATable Sales	3,004.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.12	VAT Zero Rated Sales	0.00
Add : VAT	226.53	VAT Amount	226.53
TOTAL AMOUNT DUE	3,078.65	TOTAL SALES	3,231.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2686/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245230190981

VICTORIA,RAFAEL DE LA D

Premise Address : CARLOCK ST #129

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-539-1	2454330000-8	06/09/2016	MAY/2016	3,230.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24543300008

BC20/214.0/2686/0/10/05-27-2016/80

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579601335874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040144

57973801145

Date : 05-27-2016

BC20/214.0/2690/1297004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797380114-5

Collection Ref. Code : 1849-31-077-7

Customer Information----------

Name : MENDOZA,RENATO GERES

Premise Address : 129 CARLOCK ROAD,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	524248 RGS6	Pole No	:	1297004
Serial No	:	92757417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4983
Period From	:	04-26-2016	Prev Rdg	:	4938
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	512	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Surcharge	0.02 of 463.00	9.26
Sub-Total		13.09
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.59
CURRENT BILL - MAY 2016		500.63
TOTAL AMOUNT DUE		499.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 464.00

Your monthly electricity consumption chart

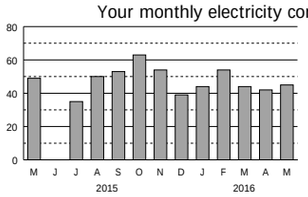

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.63		
Less : VAT	34.85		
Amount Net of VAT	465.78		
Less: BIR 2306	14.80		
BIR 2307	8.89	VATable Sales	465.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.09	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	476.94	TOTAL SALES	500.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2690/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579601335874

MENDOZA,RENATO GERES

Premise Address : 129 CARLOCK ROAD,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-077-7	5797380114-5	06/09/2016	MAY/2016	499.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57973801145

BC20/214.0/2690/0/10/05-27-2016/80

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210663391477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038835

21055300004

Date : 05-27-2016

BC20/214.0/2720/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105530000-4

Collection Ref. Code : 1845-51-401-7

Customer Information----------

Name : DE LA VICTORIA,CARIDAD D

Premise Address : CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524161 RGS6	Pole No	:	0432184
Serial No	:	78052756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13837
Period From	:	04-26-2016	Prev Rdg	:	13428
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	722	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		523.95
CURRENT BILL - MAY 2016		4,337.78
TOTAL AMOUNT DUE		4,337.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,996.00

Your monthly electricity consumption chart

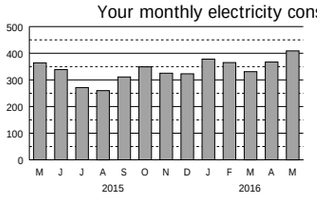

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.78		
Less : VAT	300.50		
Amount Net of VAT	4,037.28		
Less: BIR 2306	126.71		
BIR 2307	76.85	VATable Sales	4,037.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.72	VAT Zero Rated Sales	0.00
Add : VAT	300.50	VAT Amount	300.50
TOTAL AMOUNT DUE	4,134.22	TOTAL SALES	4,337.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2720/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210663391477

DE LA VICTORIA,CARIDAD D

Premise Address : CARLOCK ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-401-7	2105530000-4	06/09/2016	MAY/2016	4,337.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21055300004

BC20/214.0/2720/0/10/05-27-2016/80

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999120963984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049466

99912090570

Date : 05-27-2016

BC20/214.0/2730/0432163/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991209057-0

Collection Ref. Code : 1849-78-389-6

Customer Information----------

Name : DELA VICTORIA,NOEL YLAYA

Premise Address : 129 CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	524213 RGS6	Pole No	:	0432163
Serial No	:	77463171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31004
Period From	:	04-26-2016	Prev Rdg	:	30285
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	2370	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,765.62
Transmission Charge	0.2986/kWh	214.69
System Loss Charge	0.8302/kWh	596.91
Sub-Total		4,577.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		50.25
Value Added Tax		
Generation		227.11
Transmission		5.32
System Loss		34.51
Distribution		247.47
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		920.56
CURRENT BILL - MAY 2016		7,621.24
TOTAL AMOUNT DUE		7,621.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 7,252.00

Your monthly electricity consumption chart

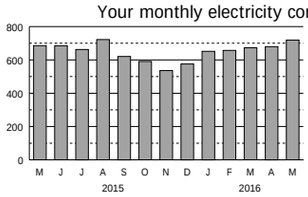

Avg Monthly Usage : 650.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,621.24		
Less : VAT	527.78		
Amount Net of VAT	7,093.46		
Less: BIR 2306	222.56		
BIR 2307	135.02	VATable Sales	7,093.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.88	VAT Zero Rated Sales	0.00
Add : VAT	527.78	VAT Amount	527.78
TOTAL AMOUNT DUE	7,263.66	TOTAL SALES	7,621.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2730/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999120963984

DELA VICTORIA,NOEL YLAYA

Premise Address : 129 CARLOCK ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-389-6	9991209057-0	06/09/2016	MAY/2016	7,621.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99912090570

BC20/214.0/2730/0/10/05-27-2016/80

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231958711852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049779

23194300002

Date : 05-27-2016

BC20/214.0/2740/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319430000-2

Collection Ref. Code : 1811-65-926-8

Customer Information----------

Name : VICTORIA,C DELA ATTY

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524180 RGS6	Pole No	:	0432184
Serial No	:	71740597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2849
Period From	:	04-26-2016	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - MAY 2016		109.81
TOTAL AMOUNT DUE		122.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 123.00

Your monthly electricity consumption chart

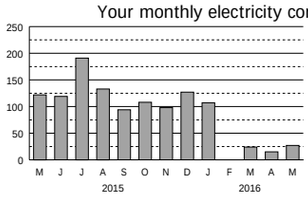

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.81		
Less : VAT	7.07		
Amount Net of VAT	102.74		
Less: BIR 2306	3.05		
BIR 2307	1.80	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.89	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	104.96	TOTAL SALES	109.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2740/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231958711852

VICTORIA,C DELA ATTY

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-926-8	2319430000-2	06/09/2016	MAY/2016	122.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23194300002

BC20/214.0/2740/0/10/05-27-2016/80

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331734035394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051619

33194300001

Date : 05-27-2016

BC20/214.0/2750/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319430000-1

Collection Ref. Code : 1811-65-935-7

Customer Information----------

Name : VICTORIA,C DELA ATTY

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524454 RGS6	Pole No	:	0432184
Serial No	:	74587452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9961
Period From	:	04-26-2016	Prev Rdg	:	9563
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.88
CURRENT BILL - MAY 2016		4,221.26
TOTAL AMOUNT DUE		4,220.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,130.00

Your monthly electricity consumption chart

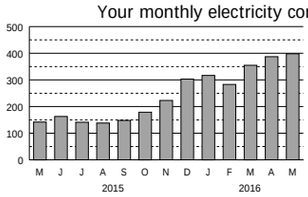

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.26		
Less : VAT	292.43		
Amount Net of VAT	3,928.83		
Less: BIR 2306	123.33		
BIR 2307	74.78	VATable Sales	3,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.72	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	4,023.15	TOTAL SALES	4,221.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2750/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331734035394

VICTORIA,C DELA ATTY

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-935-7	3319430000-1	06/09/2016	MAY/2016	4,220.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33194300001

BC20/214.0/2750/0/10/05-27-2016/80

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131434844439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051483

13194300003

Date : 05-27-2016

BC20/214.0/2760/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319430000-3

Collection Ref. Code : 1811-65-914-4

Customer Information----------

Name : CAVAN,CONSUELO

Premise Address : 145 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524234 RGS6	Pole No	:	0432184
Serial No	:	65524306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13812
Period From	:	04-26-2016	Prev Rdg	:	13327
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,186.50	103.73
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		34.69
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		634.48
CURRENT BILL - MAY 2016		5,259.78
TOTAL AMOUNT DUE		5,246.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 5,200.00

Your monthly electricity consumption chart

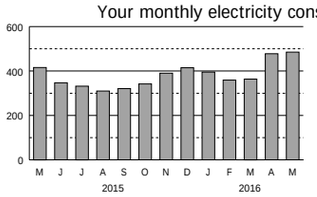

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.78		
Less : VAT	368.74		
Amount Net of VAT	4,891.04		
Less: BIR 2306	155.43		
BIR 2307	93.20	VATable Sales	4,891.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,642.41	VAT Zero Rated Sales	0.00
Add : VAT	368.74	VAT Amount	368.74
TOTAL AMOUNT DUE	5,011.15	TOTAL SALES	5,259.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2760/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131434844439

CAVAN,CONSUELO

Premise Address : 145 CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-914-4	1319430000-3	06/09/2016	MAY/2016	5,246.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13194300003

BC20/214.0/2760/0/10/05-27-2016/80

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868776905523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035004

86815300008

Date : 05-27-2016

BC20/214.0/2770/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681530000-8

Collection Ref. Code : 1837-99-530-3

Customer Information----------

Name : PONPON,MANUEL S

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524182 RGS6	Pole No	:	0432184
Serial No	:	87154252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20509
Period From	:	04-26-2016	Prev Rdg	:	20049
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	610	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.20
CURRENT BILL - MAY 2016		4,877.96
TOTAL AMOUNT DUE		4,882.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,093.00

Your monthly electricity consumption chart

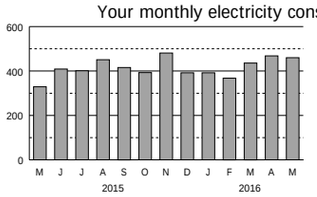

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.96		
Less : VAT	337.88		
Amount Net of VAT	4,540.08		
Less: BIR 2306	142.49		
BIR 2307	86.42	VATable Sales	4,540.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.17	VAT Zero Rated Sales	0.00
Add : VAT	337.88	VAT Amount	337.88
TOTAL AMOUNT DUE	4,649.05	TOTAL SALES	4,877.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2770/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868776905523

PONPON,MANUEL S

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-530-3	8681530000-8	06/09/2016	MAY/2016	4,882.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86815300008

BC20/214.0/2770/0/10/05-27-2016/80

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318664396323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045116

31863300005

Date : 05-27-2016

BC20/214.0/2780/0432205/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186330000-5

Collection Ref. Code : 1825-63-356-8

Customer Information----------

Name : SABADO,LUZ PAZ (M-3)

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	532960 GS6	Pole No	:	0432205
Serial No	:	26205176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9723
Period From	:	04-26-2016	Prev Rdg	:	9472
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1005	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.55
CURRENT BILL - MAY 2016		2,723.67
TOTAL AMOUNT DUE		2,722.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,635.00

Your monthly electricity consumption chart

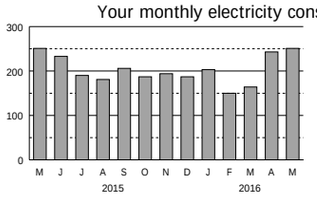

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.67		
Less : VAT	191.02		
Amount Net of VAT	2,532.65		
Less: BIR 2306	80.53		
BIR 2307	48.26	VATable Sales	2,532.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.86	VAT Zero Rated Sales	0.00
Add : VAT	191.02	VAT Amount	191.02
TOTAL AMOUNT DUE	2,594.88	TOTAL SALES	2,723.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2780/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318664396323

SABADO,LUZ PAZ (M-3)

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-356-8	3186330000-5	06/09/2016	MAY/2016	2,722.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31863300005

BC20/214.0/2780/0/10/05-27-2016/80

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218822746311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042919

21863300006

Date : 05-27-2016

BC20/214.0/2790/0432205/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186330000-6

Collection Ref. Code : 1825-63-353-3

Customer Information----------

Name : SABADO,LUZ PAZ (M-2)

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	533056 GS6	Pole No	:	0432205
Serial No	:	25801648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12795
Period From	:	04-26-2016	Prev Rdg	:	12386
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	1005	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		534.02
CURRENT BILL - MAY 2016		4,426.23
TOTAL AMOUNT DUE		4,425.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,920.00

Your monthly electricity consumption chart

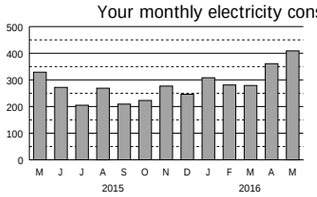

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.23		
Less : VAT	309.98		
Amount Net of VAT	4,116.25		
Less: BIR 2306	130.66		
BIR 2307	78.43	VATable Sales	4,116.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,907.16	VAT Zero Rated Sales	0.00
Add : VAT	309.98	VAT Amount	309.98
TOTAL AMOUNT DUE	4,217.14	TOTAL SALES	4,426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2790/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218822746311

SABADO,LUZ PAZ (M-2)

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-353-3	2186330000-6	06/09/2016	MAY/2016	4,425.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21863300006

BC20/214.0/2790/0/10/05-27-2016/80

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053130079089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044454

05343300009

Date : 05-27-2016

BC20/214.0/2810/0432205/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534330000-9

Collection Ref. Code : 1839-54-203-9

Customer Information----------

Name : ROSELLO,TEOFILO JR S

Premise Address : 141 CARLOCK ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524149 RGS6	Pole No	:	0432205
Serial No	:	85092621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7312
Period From	:	04-26-2016	Prev Rdg	:	6968
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	40	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		440.78
CURRENT BILL - MAY 2016		3,649.28
TOTAL AMOUNT DUE		3,648.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,148.00

Your monthly electricity consumption chart

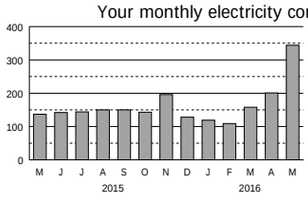

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.28		
Less : VAT	252.83		
Amount Net of VAT	3,396.45		
Less: BIR 2306	106.62		
BIR 2307	64.65	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.18	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,478.01	TOTAL SALES	3,649.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2810/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053130079089

ROSELLO,TEOFILO JR S

Premise Address : 141 CARLOCK ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-203-9	0534330000-9	06/09/2016	MAY/2016	3,648.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05343300009

BC20/214.0/2810/0/10/05-27-2016/80

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510878495617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039634

51036300005

Date : 05-27-2016

BC20/214.0/3110/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103630000-5

Collection Ref. Code : 1837-42-137-4

Customer Information----------

Name : LAGMAY,GERMAN P TM

Premise Address : 511-B-05 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510378 GS6	Pole No	:	0435153
Serial No	:	53834013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6964
Period From	:	04-26-2016	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,475.00

Your monthly electricity consumption chart

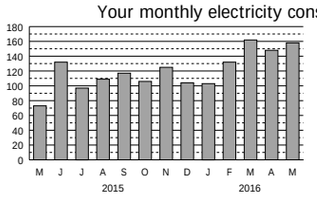

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510878495617

LAGMAY,GERMAN P TM

Premise Address : 511-B-05 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-137-4	5103630000-5	06/09/2016	MAY/2016	1,678.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51036300005

BC20/214.0/3110/0/10/05-27-2016/80

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139664693582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037064

13958580162

Date : 05-27-2016

BC20/214.0/3161/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395858016-2

Collection Ref. Code : 1851-33-488-2

Customer Information----------

Name : SAINT ANTHONY CHAPEL CALERO

Premise Address : TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	3187 EIS6	Pole No	:	1293232
Serial No	:	83303404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1811
Period From	:	04-26-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.5013/kWh	7.02
System Loss Charge	0.7989/kWh	11.18
Sub-Total		91.52
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.19
Surcharge	0.02 of 245.00	4.90
Sub-Total		6.09
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		4.42
Transmission		0.17
System Loss		0.64
Distribution		5.41
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.24
CURRENT BILL - MAY 2016		161.91
TOTAL AMOUNT DUE		161.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 246.05

Your monthly electricity consumption chart

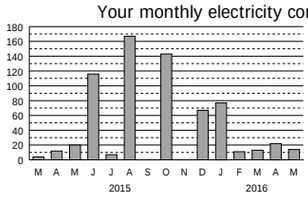

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.91		
Less : VAT	11.50		
Amount Net of VAT	150.41		
Less: BIR 2306	4.88		
BIR 2307	2.87	VATable Sales	150.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.66	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	154.16	TOTAL SALES	161.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3161/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139664693582

SAINT ANTHONY CHAPEL CALERO

Premise Address : TUPAS ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-488-2	1395858016-2	06/09/2016	MAY/2016	161.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13958580162

BC20/214.0/3161/0/10/05-27-2016/80

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920678322833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044334

92036300009

Date : 05-27-2016

BC20/214.0/3220/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203630000-9

Collection Ref. Code : 1837-42-581-7

Customer Information----------

Name : PILAYRE,LEON B TM

Premise Address : 22-A FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510343 GS6	Pole No	:	0435153
Serial No	:	52787503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4553
Period From	:	04-26-2016	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		912.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 735.00

Your monthly electricity consumption chart

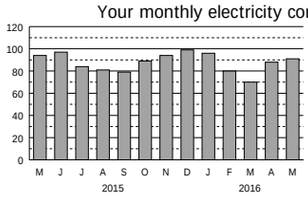

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3220/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920678322833

PILAYRE,LEON B TM

Premise Address : 22-A FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-581-7	9203630000-9	06/09/2016	MAY/2016	912.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92036300009

BC20/214.0/3220/0/10/05-27-2016/80

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670530521606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035447

67036300001

Date : 05-27-2016

BC20/214.0/3250/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703630000-1

Collection Ref. Code : 1837-46-395-6

Customer Information----------

Name : LAURON,LEONILA P TM

Premise Address : 517-H TUPAS ST

TIN :

Metering Information----------

Meter No	:	510327 GS6	Pole No	:	0435153
Serial No	:	53955979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13397
Period From	:	04-26-2016	Prev Rdg	:	12858
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		690.30
CURRENT BILL - MAY 2016		5,714.74
TOTAL AMOUNT DUE		5,714.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,791.00

Your monthly electricity consumption chart

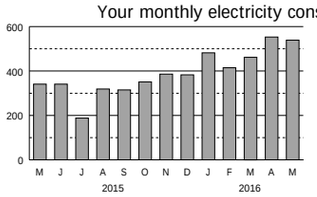

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.74		
Less : VAT	395.82		
Amount Net of VAT	5,318.92		
Less: BIR 2306	166.91		
BIR 2307	101.24	VATable Sales	5,318.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.77	VAT Zero Rated Sales	0.00
Add : VAT	395.82	VAT Amount	395.82
TOTAL AMOUNT DUE	5,446.59	TOTAL SALES	5,714.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3250/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670530521606

LAURON,LEONILA P TM

Premise Address : 517-H TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-395-6	6703630000-1	06/09/2016	MAY/2016	5,714.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67036300001

BC20/214.0/3250/0/10/05-27-2016/80

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055104353661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045708

05566300009

Date : 05-27-2016

BC20/214.0/3300/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556630000-9

Collection Ref. Code : 1843-25-491-3

Customer Information----------

Name : BELICARIO,MA. BUENAFE OMBLERO

Premise Address : 26 G. FIGUEROA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510321 GS6	Pole No	:	0435153
Serial No	:	58123013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3185
Period From	:	04-26-2016	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
TOTAL AMOUNT DUE		572.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 578.00

Your monthly electricity consumption chart

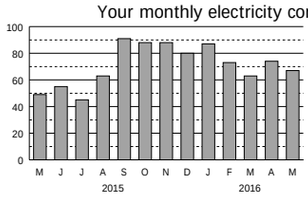

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3300/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055104353661

BELICARIO,MA. BUENAFE OMBLERO

Premise Address : 26 G. FIGUEROA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-491-3	0556630000-9	06/09/2016	MAY/2016	572.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05566300009

BC20/214.0/3300/0/10/05-27-2016/80

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002159043675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034703

00243300001

Date : 05-27-2016

BC20/214.0/3310/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024330000-1

Collection Ref. Code : 1815-40-080-3

Customer Information----------

Name : BAGUID,MARLYN TM C.

Premise Address : 26 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510382 GS6	Pole No	:	0435153
Serial No	:	69871125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2787
Period From	:	04-26-2016	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 243.77
TOTAL AMOUNT DUE		224.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 575.00

Your monthly electricity consumption chart

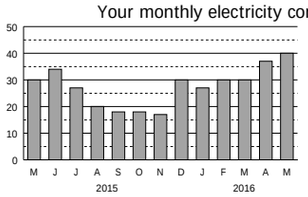

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3310/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002159043675

BAGUID,MARLYN TM C.

Premise Address : 26 FIGUEROA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-080-3	0024330000-1	06/09/2016	MAY/2016	224.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00243300001

BC20/214.0/3310/0/10/05-27-2016/80

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960231247462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049589

96099344143

Date : 05-27-2016

BC20/214.0/3315/0351933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609934414-3

Collection Ref. Code : 1855-62-410-9

Customer Information----------

Name : AMPO,DEMETRIA PELIN

Premise Address : 26 G FEGUEROA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3008 EVS6	Pole No	:	0351933
Serial No	:	01576756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	615
Period From	:	04-26-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		- 119.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 100.00

Your monthly electricity consumption chart

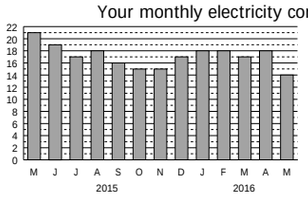

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3315/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960231247462

AMPO,DEMETRIA PELIN

Premise Address : 26 G FEGUEROA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-410-9	9609934414-3	06/09/2016	MAY/2016	- 119.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96099344143

BC20/214.0/3315/0/10/05-27-2016/80

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162381324555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051379

16238865568

Date : 05-27-2016

BC20/214.0/3341/0380885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623886556-8

Collection Ref. Code : 1855-67-830-6

Customer Information----------

Name : STO.NINO CHAPEL c/o Farrah Marie Abellar

Premise Address : TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	001672 EFS6	Pole No	:	0380885
Serial No	:	97685229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3995
Period From	:	04-26-2016	Prev Rdg	:	3922
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.5013/kWh	36.59
System Loss Charge	0.7989/kWh	58.32
Sub-Total		477.23
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		25.72
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		23.06
Transmission		0.91
System Loss		3.31
Distribution		25.66
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		96.82
CURRENT BILL - MAY 2016		813.64
TOTAL AMOUNT DUE		812.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 976.00

Your monthly electricity consumption chart

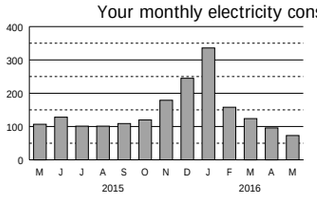

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.64		
Less : VAT	56.67		
Amount Net of VAT	756.97		
Less: BIR 2306	24.04		
BIR 2307	14.44	VATable Sales	756.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.49	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	775.16	TOTAL SALES	813.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3341/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162381324555

STO.NINO CHAPEL c/o Farrah Marie Abellar

Premise Address : TUPAS ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-830-6	1623886556-8	06/09/2016	MAY/2016	812.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16238865568

BC20/214.0/3341/0/10/05-27-2016/80

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378394372279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040407

37873610077

Date : 05-27-2016

BC20/214.0/3342/0714906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787361007-7

Collection Ref. Code : 1857-27-293-5

Customer Information----------

Name : SABLADA,CATHERINE NAVALES

Premise Address : 250D C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110458	Pole No	:	0714906
Serial No	:	129123113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1377
Period From	:	04-26-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 863.00

Your monthly electricity consumption chart

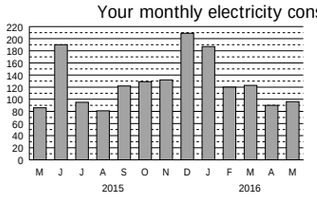

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3342/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378394372279

SABLADA,CATHERINE NAVALES
Premise Address : 250D C. PADILLA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-293-5	3787361007-7	06/09/2016	MAY/2016	964.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37873610077

BC20/214.0/3342/0/10/05-27-2016/80

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071521444104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036619

07102215378

Date : 05-27-2016

BC20/214.0/3345/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710221537-8

Collection Ref. Code : 1849-76-374-7

Customer Information----------

Name : MUSICO,DEMETRIO TUTOR

Premise Address : 26 G FIGUEROA STREET

TIN :

Metering Information----------

Meter No	:	510298 GS6	Pole No	:	0435153
Serial No	:	62799840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5104
Period From	:	04-26-2016	Prev Rdg	:	4985
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	527	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.59
CURRENT BILL - MAY 2016		1,289.73
TOTAL AMOUNT DUE		1,287.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,050.00

Your monthly electricity consumption chart

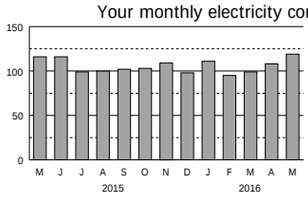

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.73		
Less : VAT	90.39		
Amount Net of VAT	1,199.34		
Less: BIR 2306	38.10		
BIR 2307	22.85	VATable Sales	1,199.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.39	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,228.78	TOTAL SALES	1,289.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3345/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071521444104

MUSICO,DEMETRIO TUTOR

Premise Address : 26 G FIGUEROA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-374-7	0710221537-8	06/09/2016	MAY/2016	1,287.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07102215378

BC20/214.0/3345/0/10/05-27-2016/80

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825652698769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048037

82576300006

Date : 05-27-2016

BC20/214.0/3380/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257630000-6

Collection Ref. Code : 1843-32-359-1

Customer Information----------

Name : ANGCO,ROWENA SERMON

Premise Address : 250-I C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513704 GS6	Pole No	:	0424616
Serial No	:	56548323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12014
Period From	:	04-26-2016	Prev Rdg	:	11427
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	346	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,074.30
Transmission Charge	0.2986/kWh	175.28
System Loss Charge	0.8302/kWh	487.33
Sub-Total		3,736.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		185.42
Transmission		4.34
System Loss		28.16
Distribution		202.15
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		751.68
CURRENT BILL - MAY 2016		6,223.13
TOTAL AMOUNT DUE		6,198.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,500.00

Your monthly electricity consumption chart

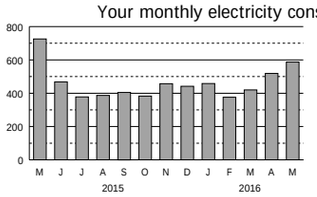

Avg Monthly Usage : 461.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,223.13		
Less : VAT	430.99		
Amount Net of VAT	5,792.14		
Less: BIR 2306	181.74		
BIR 2307	110.25	VATable Sales	5,792.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,500.15	VAT Zero Rated Sales	0.00
Add : VAT	430.99	VAT Amount	430.99
TOTAL AMOUNT DUE	5,931.14	TOTAL SALES	6,223.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3380/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825652698769

ANGCO,ROWENA SERMON

Premise Address : 250-I C. PADILLA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-359-1	8257630000-6	06/09/2016	MAY/2016	6,198.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82576300006

BC20/214.0/3380/0/10/05-27-2016/80

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610366372679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039320

61036300004

Date : 05-27-2016

BC20/214.0/3410/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103630000-4

Collection Ref. Code : 1837-42-140-4

Customer Information----------

Name : MONTERMOSO,CECILIA D TM

Premise Address : 250 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515561 GS6	Pole No	:	0424616
Serial No	:	54587365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2785
Period From	:	04-26-2016	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.97

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 455.05

Your monthly electricity consumption chart

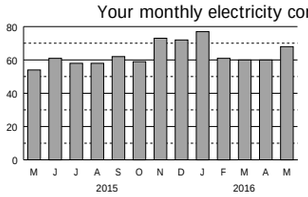

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3410/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610366372679

MONTERMOSO,CECILIA D TM

Premise Address : 250 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-140-4	6103630000-4	06/09/2016	MAY/2016	581.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61036300004

BC20/214.0/3410/0/10/05-27-2016/80

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998001389844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049278

99863300002

Date : 05-27-2016

BC20/214.0/3420/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986330000-2

Collection Ref. Code : 1825-68-677-7

Customer Information----------

Name : MONTERMOSO,CORAZON I. TM.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512669 GS6	Pole No	:	0424616
Serial No	:	65938845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9138
Period From	:	04-26-2016	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	180	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.5013/kWh	60.66
System Loss Charge	0.7989/kWh	96.67
Sub-Total		791.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.22
Transmission		1.50
System Loss		5.51
Distribution		42.15
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.93
CURRENT BILL - MAY 2016		1,308.49
TOTAL AMOUNT DUE		1,308.49

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 1,357.39

Your monthly electricity consumption chart

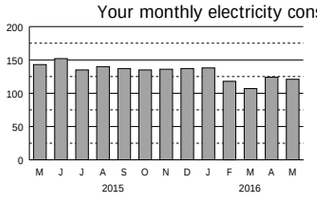

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.49		
Less : VAT	89.65		
Amount Net of VAT	1,218.84		
Less: BIR 2306	38.09		
BIR 2307	23.22	VATable Sales	1,218.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.53	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,247.18	TOTAL SALES	1,308.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3420/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998001389844

MONTERMOSO,CORAZON I. TM.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-677-7	9986330000-2	06/09/2016	MAY/2016	1,308.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99863300002

BC20/214.0/3420/0/10/05-27-2016/80

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176639572462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039358

17638783161

Date : 05-27-2016

BC20/214.0/3429/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763878316-1

Collection Ref. Code : 1855-43-401-6

Customer Information----------

Name : LAPERA,MA. MAGDALENA SY

Premise Address : 250-A C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012907	Pole No	:	0424616
Serial No	:	36709883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	627
Period From	:	04-26-2016	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 337.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
TOTAL AMOUNT DUE		- 323.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2016 - 500.00

Your monthly electricity consumption chart

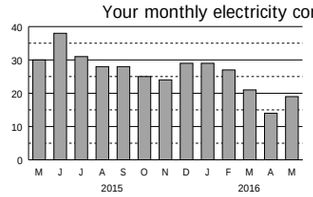

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3429/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176639572462

LAPERA,MA. MAGDALENA SY

Premise Address : 250-A C. PADILLA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-401-6	1763878316-1	06/09/2016	MAY/2016	- 323.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17638783161

BC20/214.0/3429/0/10/05-27-2016/80

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342552587508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039294

34269138466

Date : 05-27-2016

BC20/214.0/3431/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426913846-6

Collection Ref. Code : 1855-91-194-9

Customer Information----------

Name : ANDRIN,MARK JOSEPH BACATAN

Premise Address : C. PADILLA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110473	Pole No	:	0424616
Serial No	:	129123696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1391
Period From	:	04-26-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,141.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,500.00

Your monthly electricity consumption chart

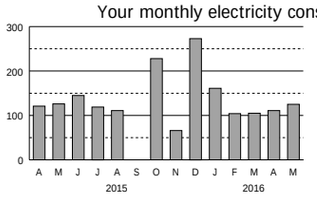

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3431/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342552587508

ANDRIN,MARK JOSEPH BACATAN

Premise Address : C. PADILLA ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-194-9	3426913846-6	06/09/2016	MAY/2016	1,141.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34269138466

BC20/214.0/3431/0/10/05-27-2016/80

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866542660331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050709

86606300001

Date : 05-27-2016

BC20/214.0/3450/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660630000-1

Collection Ref. Code : 1835-70-662-2

Customer Information----------

Name : SIROY,WILHELMINA A TM

Premise Address : 258-A C.PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510357 GS6	Pole No	:	1291773
Serial No	:	53357451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8971
Period From	:	04-26-2016	Prev Rdg	:	8827
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	290	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.85
CURRENT BILL - MAY 2016		1,594.53
TOTAL AMOUNT DUE		1,594.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,700.00

Your monthly electricity consumption chart

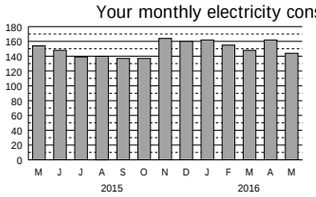

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.53		
Less : VAT	110.70		
Amount Net of VAT	1,483.83		
Less: BIR 2306	47.00		
BIR 2307	28.30	VATable Sales	1,483.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.53	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,519.23	TOTAL SALES	1,594.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3450/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866542660331

SIROY,WILHELMINA A TM

Premise Address : 258-A C.PADILLA ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-662-2	8660630000-1	06/09/2016	MAY/2016	1,594.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86606300001

BC20/214.0/3450/0/10/05-27-2016/80

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306294614201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037886

30694300002

Date : 05-27-2016

BC20/214.0/3470/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069430000-2

Collection Ref. Code : 1823-47-743-7

Customer Information----------

Name : ABAPO,WARLITO DE GRACIA

Premise Address : 248 C. PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1146686	Pole No	:	0435153
Serial No	:	133497045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.24
TOTAL AMOUNT DUE		- 193.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 98.00

Your monthly electricity consumption chart

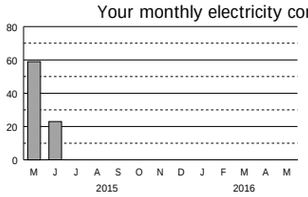

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3470/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306294614201

ABAPO,WARLITO DE GRACIA

Premise Address : 248 C. PADILLA ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-743-7	3069430000-2	06/09/2016	MAY/2016	- 193.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30694300002

BC20/214.0/3470/0/10/05-27-2016/80

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751820612639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75174300006

BILLING STATEMENT

1005043656

Date : 05-27-2016

BC20/214.0/3510/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517430000-6

Collection Ref. Code : 1821-48-965-9

Customer Information----------

Name : DIAZ,LEONCIO Q

Premise Address : #26 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510425 GS6	Pole No	:	0435153
Serial No	:	61037918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2159
Period From	:	04-26-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		259.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 100.00

Your monthly electricity consumption chart

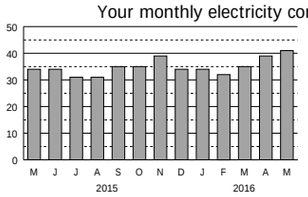

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3510/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751820612639

DIAZ,LEONCIO Q
Premise Address : #26 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-965-9	7517430000-6	06/09/2016	MAY/2016	259.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75174300006

BC20/214.0/3510/0/10/05-27-2016/80

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122126018046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046493

12284300006

Date : 05-27-2016

BC20/214.0/3520/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228430000-6

Collection Ref. Code : 1821-71-647-7

Customer Information----------

Name : RABILLAS,NANCY TM D.

Premise Address : 26H FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510316 GS6	Pole No	:	0435153
Serial No	:	71274865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3856
Period From	:	04-26-2016	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 317.00

Your monthly electricity consumption chart

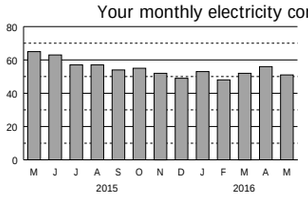

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3520/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122126018046

RABILLAS,NANCY TM D.

Premise Address : 26H FIGUEROA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-647-7	1228430000-6	06/09/2016	MAY/2016	385.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12284300006

BC20/214.0/3520/0/10/05-27-2016/80

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621077704011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045336

62136300001

Date : 05-27-2016

BC20/214.0/3530/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213630000-1

Collection Ref. Code : 1837-51-467-4

Customer Information----------

Name : CARO,EUFEMIA D TM

Premise Address : 26-FIGUEROA ST,C/O DIAZ LEONCIO

TIN :

Metering Information----------

Meter No	:	510344 GS6	Pole No	:	0435153
Serial No	:	52785396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2505
Period From	:	04-26-2016	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		130.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 100.00

Your monthly electricity consumption chart

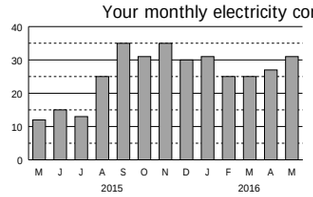

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3530/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621077704011

CARO,EUFEMIA D TM

Premise Address : 26-FIGUEROA ST,C/O DIAZ LEONCIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-467-4	6213630000-1	06/09/2016	MAY/2016	130.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62136300001

BC20/214.0/3530/0/10/05-27-2016/80

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785497351622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044316

78554300000

Date : 05-27-2016

BC20/214.0/3540/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855430000-0

Collection Ref. Code : 1809-79-281-9

Customer Information----------

Name : PELIN,LORETA D

Premise Address : 26-G FIGUEROA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510377 GS6	Pole No	:	0435153
Serial No	:	52511496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5017
Period From	:	04-26-2016	Prev Rdg	:	4968
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		311.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 630.00

Your monthly electricity consumption chart

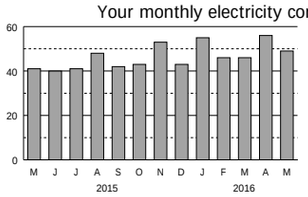

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3540/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785497351622

PELIN,LORETA D

Premise Address : 26-G FIGUEROA ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-281-9	7855430000-0	06/09/2016	MAY/2016	311.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78554300000

BC20/214.0/3540/0/10/05-27-2016/80

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212881703972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040104

21234249643

Date : 05-27-2016

BC20/214.0/3556/0351933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123424964-3

Collection Ref. Code : 1857-20-941-9

Customer Information----------

Name : PELIN,MARK JAY TURA

Premise Address : 26 G C.PADILLA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530282 GS6	Pole No	:	0351933
Serial No	:	71506431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2274
Period From	:	04-26-2016	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.67
CURRENT BILL - MAY 2016		924.90
TOTAL AMOUNT DUE		897.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 500.00

Your monthly electricity consumption chart

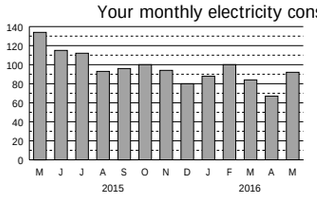

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	63.75		
Amount Net of VAT	861.15		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	881.65	TOTAL SALES	924.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3556/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212881703972

PELIN,MARK JAY TURA

Premise Address : 26 G C.PADILLA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-941-9	2123424964-3	06/09/2016	MAY/2016	897.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21234249643

BC20/214.0/3556/0/10/05-27-2016/80

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885565799549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044251

88554300009

Date : 05-27-2016

BC20/214.0/3560/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855430000-9

Collection Ref. Code : 1809-79-287-8

Customer Information----------

Name : BAG-ID,JUANITO C TM

Premise Address : 244C PADILLA ST

TIN :

Metering Information----------

Meter No	:	510318 GS6	Pole No	:	0435153
Serial No	:	59287158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7224
Period From	:	04-26-2016	Prev Rdg	:	7052
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.82
CURRENT BILL - MAY 2016		1,863.90
TOTAL AMOUNT DUE		1,863.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,617.00

Your monthly electricity consumption chart

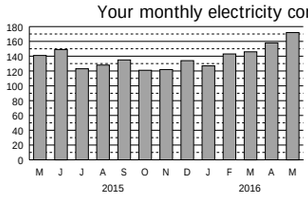

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.90		
Less : VAT	130.60		
Amount Net of VAT	1,733.30		
Less: BIR 2306	55.05		
BIR 2307	33.03	VATable Sales	1,733.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.22	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,775.82	TOTAL SALES	1,863.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3560/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885565799549

BAG-ID,JUANITO C TM

Premise Address : 244C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-287-8	8855430000-9	06/09/2016	MAY/2016	1,863.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88554300009

BC20/214.0/3560/0/10/05-27-2016/80

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165546051592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052041

16594300002

Date : 05-27-2016

BC20/214.0/3585/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659430000-2

Collection Ref. Code : 1823-42-356-6

Customer Information----------

Name : OCANA,ELISA E

Premise Address : 19-C TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523859 RAS6	Pole No	:	0414476
Serial No	:	16473564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6842
Period From	:	04-26-2016	Prev Rdg	:	6567
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	290	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.51
CURRENT BILL - MAY 2016		2,918.48
TOTAL AMOUNT DUE		2,918.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,297.00

Your monthly electricity consumption chart

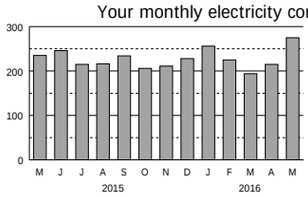

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.48		
Less : VAT	202.25		
Amount Net of VAT	2,716.23		
Less: BIR 2306	85.29		
BIR 2307	51.70	VATable Sales	2,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.24	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,781.49	TOTAL SALES	2,918.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3585/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165546051592

OCANA,ELISA E

Premise Address : 19-C TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-356-6	1659430000-2	06/09/2016	MAY/2016	2,918.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16594300002

BC20/214.0/3585/0/10/05-27-2016/80

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511815133340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040130

51184300005

Date : 05-27-2016

BC20/214.0/3700/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118430000-5

Collection Ref. Code : 1811-36-914-6

Customer Information----------

Name : VALMORIA,VIRGINIA

Premise Address : TUPAS ST BSDE,SAWANG LITTLE MARKET

TIN :

Metering Information----------

Meter No	:	549963 GS6	Pole No	:	1293232
Serial No	:	52795801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2985
Period From	:	04-26-2016	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.63
CURRENT BILL - MAY 2016		405.92
TOTAL AMOUNT DUE		405.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 223.00

Your monthly electricity consumption chart

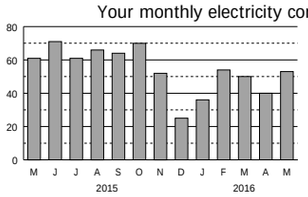

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.92		
Less : VAT	27.76		
Amount Net of VAT	378.16		
Less: BIR 2306	11.76		
BIR 2307	7.06	VATable Sales	378.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.34	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	387.10	TOTAL SALES	405.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3700/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511815133340

VALMORIA,VIRGINIA

Premise Address : TUPAS ST BSDE,SAWANG LITTLE MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-914-6	5118430000-5	06/09/2016	MAY/2016	405.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51184300005

BC20/214.0/3700/0/10/05-27-2016/80

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411056112054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040165

41184300006

Date : 05-27-2016

BC20/214.0/3710/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118430000-6

Collection Ref. Code : 1811-36-911-1

Customer Information----------

Name : JUAN,DANIEL SAN

Premise Address : 509 TUPAS ST

TIN :

Metering Information----------

Meter No	:	542275 GS6	Pole No	:	0422471
Serial No	:	16433295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26000
Period From	:	04-26-2016	Prev Rdg	:	25448
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	2380	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,890.99
Transmission Charge	0.5013/kWh	276.72
System Loss Charge	0.7989/kWh	440.99
Sub-Total		3,608.70
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		174.36
Transmission		6.86
System Loss		25.14
Distribution		190.13
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		709.12
CURRENT BILL - MAY 2016		5,949.23
TOTAL AMOUNT DUE		5,949.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,620.00

Your monthly electricity consumption chart

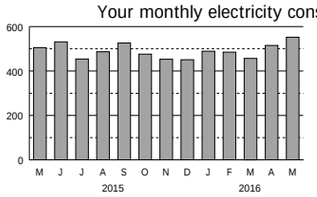

Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.23		
Less : VAT	406.84		
Amount Net of VAT	5,542.39		
Less: BIR 2306	172.79		
BIR 2307	105.59	VATable Sales	5,542.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,264.01	VAT Zero Rated Sales	0.00
Add : VAT	406.84	VAT Amount	406.84
TOTAL AMOUNT DUE	5,670.85	TOTAL SALES	5,949.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3710/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411056112054

JUAN,DANIEL SAN

Premise Address : 509 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-911-1	4118430000-6	06/09/2016	MAY/2016	5,949.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41184300006

BC20/214.0/3710/0/10/05-27-2016/80

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308262661305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038590

30826300003

Date : 05-27-2016

BC20/214.0/3740/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082630000-3

Collection Ref. Code : 1841-55-287-9

Customer Information----------

Name : JOELINO REALTY INV. & DEV. CORP.

Premise Address : TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510345 GS6	Pole No	:	0435153
Serial No	:	54369128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1552
Period From	:	04-26-2016	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Surcharge	0.02 of 30.50	0.61
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.00
CURRENT BILL - MAY 2016		17.10
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		7.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 70.00

Your monthly electricity consumption chart

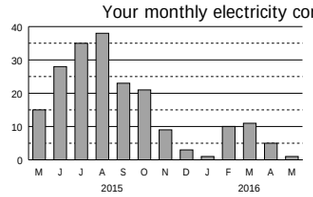

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	1.42		
Amount Net of VAT	15.68		
Less: BIR 2306	0.59		
BIR 2307	0.30	VATable Sales	15.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.79	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	16.21	TOTAL SALES	17.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3740/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308262661305

JOELINO REALTY INV. & DEV. CORP.

Premise Address : TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-287-9	3082630000-3	06/09/2016	MAY/2016	7.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30826300003

BC20/214.0/3740/0/10/05-27-2016/80

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266169875943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033818

26694300000

Date : 05-27-2016

BC20/214.0/3750/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669430000-0

Collection Ref. Code : 1823-54-185-2

Customer Information----------

Name : SAWANG CALERO BRGY MULTI-PURPOSE HALL

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN : 205-677-357-000

Metering Information----------

Meter No	:	566253 GS6	Pole No	:	0435153
Serial No	:	96265472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	646
Period From	:	04-26-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2318	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.5013/kWh	1.50
System Loss Charge	0.7989/kWh	2.40
Sub-Total		19.61
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.94
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.48
CURRENT BILL - MAY 2016		37.94
TOTAL AMOUNT DUE		39.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 3, 2016 - 106.00

Your monthly electricity consumption chart

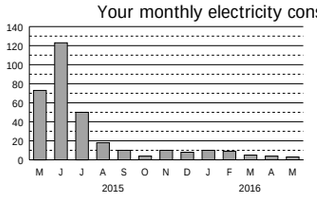

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.80		
Amount Net of VAT	35.14		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	35.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.29	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3750/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266169875943

SAWANG CALERO BRGY MULTI-PURPOSE HALL

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-185-2	2669430000-0	06/09/2016	MAY/2016	39.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26694300000

BC20/214.0/3750/0/10/05-27-2016/80

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480622225802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040780

48084300002

Date : 05-27-2016

BC20/214.0/3760/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808430000-2

Collection Ref. Code : 1811-36-578-7

Customer Information----------

Name : LAPLANA,MARIA -M1

Premise Address : TUPAS ST COR FIGUEROA

TIN :

Metering Information----------

Meter No	:	510304 GS6	Pole No	:	0435153
Serial No	:	52993623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3375
Period From	:	04-26-2016	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		100.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5.00

Your monthly electricity consumption chart

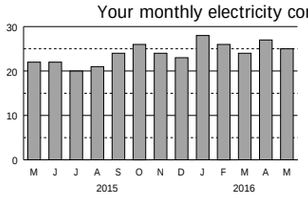

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3760/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480622225802

LAPLANA,MARIA -M1
Premise Address : TUPAS ST COR FIGUEROA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-578-7	4808430000-2	06/09/2016	MAY/2016	100.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48084300002

BC20/214.0/3760/0/10/05-27-2016/80

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204713336435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035749

20495300004

Date : 05-27-2016

BC20/214.0/3830/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049530000-4

Collection Ref. Code : 1827-62-494-9

Customer Information----------

Name : ROSARIO,CARLOS DEL J

Premise Address : 461 TUPAS STREET

TIN :

Metering Information----------

Meter No	:	510433 GS6	Pole No	:	0435153
Serial No	:	52386498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9373
Period From	:	04-26-2016	Prev Rdg	:	9182
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	350	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.57
CURRENT BILL - MAY 2016		2,077.52
TOTAL AMOUNT DUE		2,077.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,163.52

Your monthly electricity consumption chart

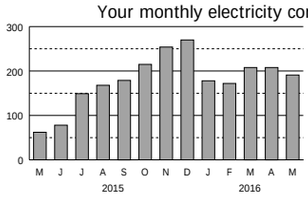

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.52		
Less : VAT	145.88		
Amount Net of VAT	1,931.64		
Less: BIR 2306	61.50		
BIR 2307	36.81	VATable Sales	1,931.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.33	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,979.21	TOTAL SALES	2,077.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3830/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204713336435

ROSARIO,CARLOS DEL J

Premise Address : 461 TUPAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-494-9	2049530000-4	06/09/2016	MAY/2016	2,077.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20495300004

BC20/214.0/3830/0/10/05-27-2016/80

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380365363357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041500

38084300003

Date : 05-27-2016

BC20/214.0/3840/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808430000-3

Collection Ref. Code : 1811-36-551-5

Customer Information----------

Name : ROSARIO,MANUEL DEL

Premise Address : 461 TUPAS COR FIGUERO

TIN :

Metering Information----------

Meter No	:	510431 GS6	Pole No	:	0435153
Serial No	:	79322574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16255
Period From	:	04-26-2016	Prev Rdg	:	16196
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.89
CURRENT BILL - MAY 2016		468.71
TOTAL AMOUNT DUE		467.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,012.00

Your monthly electricity consumption chart

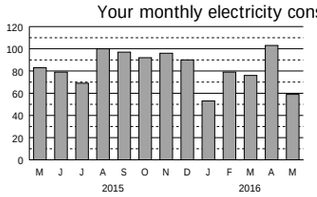

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.71		
Less : VAT	32.74		
Amount Net of VAT	435.97		
Less: BIR 2306	13.86		
BIR 2307	8.16	VATable Sales	435.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.95	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	446.69	TOTAL SALES	468.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3840/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380365363357

ROSARIO,MANUEL DEL

Premise Address : 461 TUPAS COR FIGUERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-551-5	3808430000-3	06/09/2016	MAY/2016	467.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38084300003

BC20/214.0/3840/0/10/05-27-2016/80

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630645091718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051046

63064300005

Date : 05-27-2016

BC20/214.0/3860/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306430000-5

Collection Ref. Code : 1821-30-896-4

Customer Information----------

Name : QUILATON,CLEMENTE

Premise Address : FIGUEROA TUPAS STS

TIN :

Metering Information----------

Meter No	:	510342 GS6	Pole No	:	1291773
Serial No	:	54110362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5243
Period From	:	04-26-2016	Prev Rdg	:	5203
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 183.68
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.66
CURRENT BILL - MAY 2016		226.07
TOTAL AMOUNT DUE		225.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 169.00

Your monthly electricity consumption chart

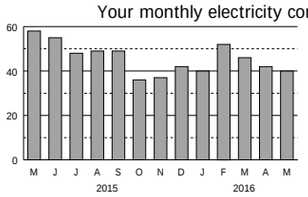

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.07		
Less : VAT	15.18		
Amount Net of VAT	210.89		
Less: BIR 2306	6.50		
BIR 2307	3.84	VATable Sales	210.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.55	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	215.73	TOTAL SALES	226.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3860/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630645091718

QUILATON,CLEMENTE

Premise Address : FIGUEROA TUPAS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-896-4	6306430000-5	06/09/2016	MAY/2016	225.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63064300005

BC20/214.0/3860/0/10/05-27-2016/80

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067979873229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034245

06725300005

Date : 05-27-2016

BC20/214.0/3880/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672530000-5

Collection Ref. Code : 1813-38-632-3

Customer Information----------

Name : RODRIGUEZ,WILFREDO TM C.

Premise Address : 5 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073118	Pole No	:	1291773
Serial No	:	40040092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1181
Period From	:	04-26-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		1,223.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,134.00

Your monthly electricity consumption chart

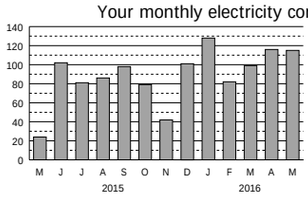

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3880/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067979873229

RODRIGUEZ,WILFREDO TM C.

Premise Address : 5 FIGUEROA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-38-632-3	0672530000-5	06/09/2016	MAY/2016	1,223.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06725300005

BC20/214.0/3880/0/10/05-27-2016/80

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443680818377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039218

44375300009

Date : 05-27-2016

BC20/214.0/3900/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437530000-9

Collection Ref. Code : 1833-73-140-9

Customer Information----------

Name : HIFE,VERONICA VM2

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510289 GS6	Pole No	:	1291773
Serial No	:	63444795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8362
Period From	:	04-26-2016	Prev Rdg	:	7928
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	750	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		555.92
CURRENT BILL - MAY 2016		4,602.54
TOTAL AMOUNT DUE		4,601.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,489.00

Your monthly electricity consumption chart

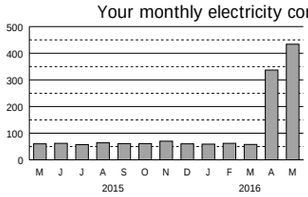

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.54		
Less : VAT	318.80		
Amount Net of VAT	4,283.74		
Less: BIR 2306	134.44		
BIR 2307	81.54	VATable Sales	4,283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.76	VAT Zero Rated Sales	0.00
Add : VAT	318.80	VAT Amount	318.80
TOTAL AMOUNT DUE	4,386.56	TOTAL SALES	4,602.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3900/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443680818377

HIFE,VERONICA VM2

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-140-9	4437530000-9	06/09/2016	MAY/2016	4,601.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44375300009

BC20/214.0/3900/0/10/05-27-2016/80

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343796288060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039830

34375300000

Date : 05-27-2016

BC20/214.0/3910/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437530000-0

Collection Ref. Code : 1833-73-116-6

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1120646	Pole No	:	1291773
Serial No	:	84451986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94
Period From	:	04-26-2016	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	750	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		- 86.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 414.00

Your monthly electricity consumption chart

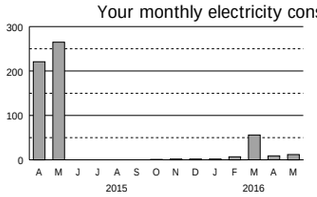

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3910/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343796288060

HIFE,VERONICA V

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-116-6	3437530000-0	06/09/2016	MAY/2016	- 86.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34375300000

BC20/214.0/3910/0/10/05-27-2016/80

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340074302313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038067

34036300001

Date : 05-27-2016

BC20/214.0/3920/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403630000-1

Collection Ref. Code : 1837-43-098-5

Customer Information----------

Name : BIDLISIW FOUNDATION INC.

Premise Address : FIGUEROA EXTN

TIN :

Metering Information----------

Meter No	:	510296 GS6	Pole No	:	1291773
Serial No	:	61018770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21555
Period From	:	04-26-2016	Prev Rdg	:	21438
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	750	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.5013/kWh	58.65
System Loss Charge	0.7989/kWh	93.47
Sub-Total		764.88
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.96
Transmission		1.46
System Loss		5.35
Distribution		40.77
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.84
CURRENT BILL - MAY 2016		1,265.45
TOTAL AMOUNT DUE		1,265.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,708.00

Your monthly electricity consumption chart

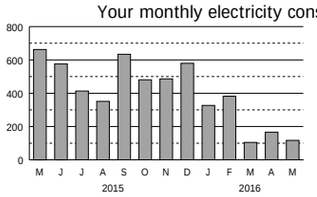

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.45		
Less : VAT	86.74		
Amount Net of VAT	1,178.71		
Less: BIR 2306	36.84		
BIR 2307	22.46	VATable Sales	1,178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.41	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,206.15	TOTAL SALES	1,265.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3920/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340074302313

BIDLISIW FOUNDATION INC.

Premise Address : FIGUEROA EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-098-5	3403630000-1	06/09/2016	MAY/2016	1,265.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34036300001

BC20/214.0/3920/0/10/05-27-2016/80

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469791473475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034776

46964300001

Date : 05-27-2016

BC20/214.0/3922/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696430000-1

Collection Ref. Code : 1811-28-317-9

Customer Information----------

Name : ABAPO,NORMA

Premise Address : FIGUEROA,BSD LUDO

TIN :

Metering Information----------

Meter No	:	510403 GS6	Pole No	:	1291773
Serial No	:	63445398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4242
Period From	:	04-26-2016	Prev Rdg	:	4094
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.98
CURRENT BILL - MAY 2016		1,608.20
TOTAL AMOUNT DUE		1,607.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,549.00

Your monthly electricity consumption chart

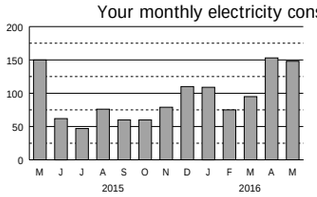

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.20		
Less : VAT	112.87		
Amount Net of VAT	1,495.33		
Less: BIR 2306	47.56		
BIR 2307	28.50	VATable Sales	1,495.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.27	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,532.14	TOTAL SALES	1,608.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3922/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469791473475

ABAPO,NORMA

Premise Address : FIGUEROA,BSD LUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-317-9	4696430000-1	06/09/2016	MAY/2016	1,607.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46964300001

BC20/214.0/3922/0/10/05-27-2016/80

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669828778457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035187

66964300009

Date : 05-27-2016

BC20/214.0/3925/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696430000-9

Collection Ref. Code : 1811-28-323-3

Customer Information----------

Name : ABAPO,RODRIGO

Premise Address : #2 FIGUEROA ST.,NR. CAPT. DE GRACIA

TIN :

Metering Information----------

Meter No	:	510387 GS6	Pole No	:	1291773
Serial No	:	52078659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10733
Period From	:	04-26-2016	Prev Rdg	:	10498
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,494.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,025.00

Your monthly electricity consumption chart

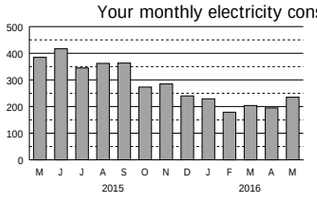

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3925/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669828778457

ABAPO,RODRIGO

Premise Address : #2 FIGUEROA ST.,NR. CAPT. DE GRACIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-323-3	6696430000-9	06/09/2016	MAY/2016	2,494.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66964300009

BC20/214.0/3925/0/10/05-27-2016/80

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969363793775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035387

96964300006

Date : 05-27-2016

BC20/214.0/3950/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696430000-6

Collection Ref. Code : 1811-28-353-5

Customer Information----------

Name : GRACIA,FORTUNATO DE

Premise Address : 2 FIGUEROA NR COR

TIN :

Metering Information----------

Meter No	:	510402 GS6	Pole No	:	1291773
Serial No	:	23442504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34195
Period From	:	04-26-2016	Prev Rdg	:	33678
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,707.68
Transmission Charge	0.2986/kWh	154.38
System Loss Charge	0.8302/kWh	429.21
Sub-Total		3,291.27
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 109.00	2.18
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		163.31
Transmission		3.83
System Loss		24.80
Distribution		178.11
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		662.39
CURRENT BILL - MAY 2016		5,484.13
TOTAL AMOUNT DUE		5,484.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 109.11

Your monthly electricity consumption chart

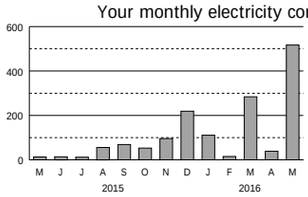

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.13		
Less : VAT	379.93		
Amount Net of VAT	5,104.20		
Less: BIR 2306	160.21		
BIR 2307	97.16	VATable Sales	5,104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,846.83	VAT Zero Rated Sales	0.00
Add : VAT	379.93	VAT Amount	379.93
TOTAL AMOUNT DUE	5,226.76	TOTAL SALES	5,484.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3950/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969363793775

GRACIA,FORTUNATO DE

Premise Address : 2 FIGUEROA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-353-5	9696430000-6	06/09/2016	MAY/2016	5,484.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96964300006

BC20/214.0/3950/0/10/05-27-2016/80

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079448291304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040613

07964300003

Date : 05-27-2016

BC20/214.0/3960/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796430000-3

Collection Ref. Code : 1811-28-359-4

Customer Information----------

Name : DABUCOL,ELIAS

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510405 GS6	Pole No	:	1291773
Serial No	:	57659837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3802
Period From	:	04-26-2016	Prev Rdg	:	3727
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
Advance Payment/Credit Adjustments		- 1.57
TOTAL AMOUNT DUE		677.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 403.00

Your monthly electricity consumption chart

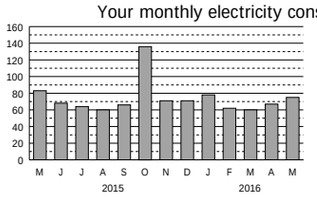

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3960/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079448291304

DABUCOL,ELIAS

Premise Address : FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-359-4	0796430000-3	06/09/2016	MAY/2016	677.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07964300003

BC20/214.0/3960/0/10/05-27-2016/80

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520077665145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045034

52065300007

Date : 05-27-2016

BC20/214.0/3985/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206530000-7

Collection Ref. Code : 1845-57-434-6

Customer Information----------

Name : ALSOLA,ARSENIA T

Premise Address : # 2/ FIGUEROA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510394 GS6	Pole No	:	1291773
Serial No	:	15450118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5468
Period From	:	04-26-2016	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	704	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,244.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,102.00

Your monthly electricity consumption chart

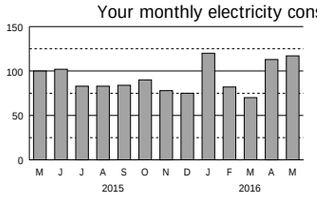

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3985/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520077665145

ALSOLA,ARSENIA T

Premise Address : # 2/ FIGUEROA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-434-6	5206530000-7	06/09/2016	MAY/2016	1,244.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52065300007

BC20/214.0/3985/0/10/05-27-2016/80

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842657554002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038237

84295300002

Date : 05-27-2016

BC20/214.0/3990/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429530000-2

Collection Ref. Code : 1827-49-323-2

Customer Information----------

Name : ALSOLA,EVARISTO G

Premise Address : TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510348 GS6	Pole No	:	1291773
Serial No	:	52700607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16775
Period From	:	04-26-2016	Prev Rdg	:	16494
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.16
CURRENT BILL - MAY 2016		2,981.99
TOTAL AMOUNT DUE		2,981.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,828.00

Your monthly electricity consumption chart

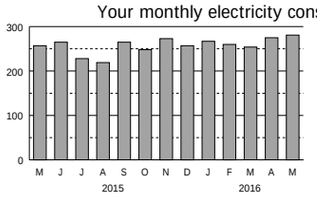

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	206.63		
Amount Net of VAT	2,775.36		
Less: BIR 2306	87.13		
BIR 2307	52.83	VATable Sales	2,775.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,842.03	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3990/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842657554002

ALSOLA,EVARISTO G

Premise Address : TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-323-2	8429530000-2	06/09/2016	MAY/2016	2,981.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84295300002

BC20/214.0/3990/0/10/05-27-2016/80

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294041338792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049608

29476300008

Date : 05-27-2016

BC20/214.0/4000/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947630000-8

Collection Ref. Code : 1843-30-008-7

Customer Information----------

Name : FLORES,ROLANDO B

Premise Address : 498 TUPAS ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089596	Pole No	:	0422471
Serial No	:	40009334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25
Period From	:	04-26-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	220	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.05
CURRENT BILL - MAY 2016		59.47
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		58.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 74.00

Your monthly electricity consumption chart

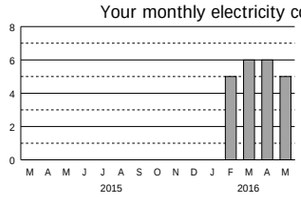

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.47		
Less : VAT	4.28		
Amount Net of VAT	55.19		
Less: BIR 2306	1.81		
BIR 2307	1.06	VATable Sales	55.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.32	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	56.60	TOTAL SALES	59.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4000/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294041338792

FLORES,ROLANDO B

Premise Address : 498 TUPAS ST.,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-008-7	2947630000-8	06/09/2016	MAY/2016	58.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29476300008

BC20/214.0/4000/0/10/05-27-2016/80

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719434355224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044942

71996259843

Date : 05-27-2016

BC20/214.0/4025/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199625984-3

Collection Ref. Code : 1855-16-026-9

Customer Information----------

Name : MABITAD,CHERRY LANA

Premise Address : 500 TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568449 GS6	Pole No	:	1293232
Serial No	:	60068547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	802
Period From	:	04-26-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		27.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 233.00

Your monthly electricity consumption chart

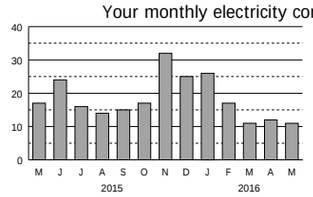

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4025/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719434355224

MABITAD,CHERRY LANA

Premise Address : 500 TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-026-9	7199625984-3	06/09/2016	MAY/2016	27.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71996259843

BC20/214.0/4025/0/10/05-27-2016/80

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598706499420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050449

59815300005

Date : 05-27-2016

BC20/214.0/4060/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981530000-5

Collection Ref. Code : 1823-97-731-6

Customer Information----------

Name : CABRAS,ELSA F

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2155 EIS6	Pole No	:	0422450
Serial No	:	83301710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	302
Period From	:	04-26-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	260	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		- 274.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2014 - 108.00

Your monthly electricity consumption chart

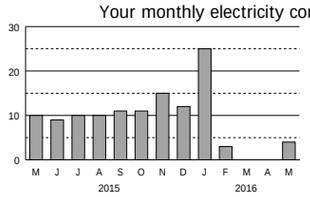

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4060/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598706499420

CABRAS,ELSA F

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-731-6	5981530000-5	06/09/2016	MAY/2016	- 274.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59815300005

BC20/214.0/4060/0/10/05-27-2016/80

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254974396681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044620

25443300006

Date : 05-27-2016

BC20/214.0/4080/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544330000-6

Collection Ref. Code : 1825-29-731-2

Customer Information----------

Name : QUIROGA,JESSICA LANA

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509625 GS6	Pole No	:	0422450
Serial No	:	68044910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4727
Period From	:	04-26-2016	Prev Rdg	:	4727
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	90	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		2.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart

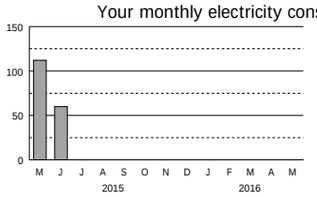

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4080/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254974396681

QUIROGA,JESSICA LANA

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-731-2	2544330000-6	06/09/2016	MAY/2016	2.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25443300006

BC20/214.0/4080/0/10/05-27-2016/80

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384889172878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043891

38484300009

Date : 05-27-2016

BC20/214.0/4100/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848430000-9

Collection Ref. Code : 1823-19-326-9

Customer Information----------

Name : DIEZ,ANGELIE E

Premise Address : #498 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510371 GS6	Pole No	:	1291773
Serial No	:	93284733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5350
Period From	:	04-26-2016	Prev Rdg	:	5254
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 830.15

Your monthly electricity consumption chart

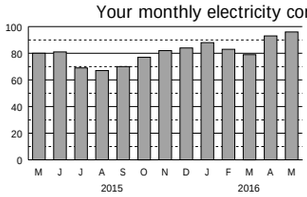

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384889172878

DIEZ,ANGELIE E

Premise Address : #498 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-326-9	3848430000-9	06/09/2016	MAY/2016	964.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38484300009

BC20/214.0/4100/0/10/05-27-2016/80

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190587735649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045941

19084300003

Date : 05-27-2016

BC20/214.0/4130/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908430000-3

Collection Ref. Code : 1811-36-695-3

Customer Information----------

Name : BARRERA,GAUDENCIO

Premise Address : 502 TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1091377	Pole No	:	0422471
Serial No	:	40043062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	389
Period From	:	04-26-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 305.00

Your monthly electricity consumption chart

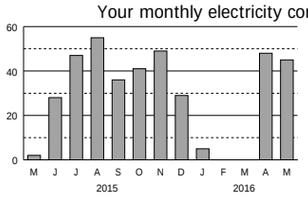

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190587735649

BARRERA,GAUDENCIO
Premise Address : 502 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-695-3	1908430000-3	06/09/2016	MAY/2016	294.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19084300003

BC20/214.0/4130/0/10/05-27-2016/80

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375897583707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038576

37561035850

Date : 05-27-2016

BC20/214.0/4139/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756103585-0

Collection Ref. Code : 1859-90-323-1

Customer Information----------

Name : ENOLPE,RICO SORO-SORO

Premise Address : BLOCK 1,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033350	Pole No	:	0422471
Serial No	:	125283091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2609
Period From	:	04-26-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
TOTAL AMOUNT DUE		1,665.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,750.00

Your monthly electricity consumption chart

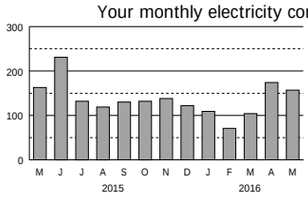

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4139/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375897583707

ENOLPE,RICO SORO-SORO

Premise Address : BLOCK 1,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-323-1	3756103585-0	06/09/2016	MAY/2016	1,665.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37561035850

BC20/214.0/4139/0/10/05-27-2016/80

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311924777248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040589

31184300007

Date : 05-27-2016

BC20/214.0/4140/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118430000-7

Collection Ref. Code : 1811-36-902-2

Customer Information----------

Name : SANCHEZ,CANDIDO

Premise Address : 530 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509637 GS6	Pole No	:	0422450
Serial No	:	59684230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56557
Period From	:	04-26-2016	Prev Rdg	:	55911
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,383.30
Transmission Charge	0.2986/kWh	192.90
System Loss Charge	0.8302/kWh	536.31
Sub-Total		4,112.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,005.50	120.11
Sub-Total		175.09
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		204.04
Transmission		4.78
System Loss		31.00
Distribution		222.41
Others		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		842.58
CURRENT BILL - MAY 2016		6,983.58
TOTAL AMOUNT DUE		6,983.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,005.30

Your monthly electricity consumption chart

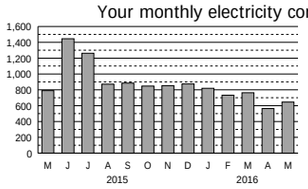

Avg Monthly Usage : 873.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,983.58		
Less : VAT	488.77		
Amount Net of VAT	6,494.81		
Less: BIR 2306	206.03		
BIR 2307	123.74	VATable Sales	6,494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,165.04	VAT Zero Rated Sales	0.00
Add : VAT	488.77	VAT Amount	488.77
TOTAL AMOUNT DUE	6,653.81	TOTAL SALES	6,983.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311924777248

SANCHEZ,CANDIDO

Premise Address : 530 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-902-2	3118430000-7	06/09/2016	MAY/2016	6,983.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31184300007

BC20/214.0/4140/0/10/05-27-2016/80

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321459397423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046280

32184300005

Date : 05-27-2016

BC20/214.0/4160/0422394/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218430000-5

Collection Ref. Code : 1811-37-089-6

Customer Information----------

Name : HERCULES PLASTIC FOAM

Premise Address : INDUSTRIES INC,C/O 13-SPOLARIUM ST,C/O NYLEX IND CORP

TIN :

Metering Information----------

Meter No	:	MTR1047594	Pole No	:	0422394
Serial No	:	14862748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34125
Period From	:	04-26-2016	Prev Rdg	:	32136
No of Days	:	30	Diff Rdg	:	1989
Avg kWh/day	:	66.30	Registered	:	1989
Conn Load	:	29	Billed kWh	:	1989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,416.99
Transmission Charge	0.5013/kWh	997.09
System Loss Charge	0.7989/kWh	1,589.01
Sub-Total		13,003.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,481.94
Supply Charge	0.4118/kWh	819.07
Metering Charge	0.6989/kWh	1,390.11
	5.00/month	5.00
Sub-Total		5,696.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	169.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		141.51
Value Added Tax		
Generation		628.26
Transmission		24.72
System Loss		90.65
Distribution		683.53
Others		37.29
Universal Charge		
Missionary Electrification	0.1561/kWh	310.48
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.64
Sub-Total		2,553.52
CURRENT BILL - MAY 2016		21,422.00
TOTAL AMOUNT DUE		21,422.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 19,117.12

Your monthly electricity consumption chart

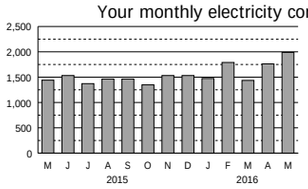

Avg Monthly Usage : 1,549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,422.00		
Less : VAT	1,464.45		
Amount Net of VAT	19,957.55		
Less: BIR 2306	621.98		
BIR 2307	380.20	VATable Sales	19,957.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,955.37	VAT Zero Rated Sales	0.00
Add : VAT	1,464.45	VAT Amount	1,464.45
TOTAL AMOUNT DUE	20,419.82	TOTAL SALES	21,422.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321459397423

HERCULES PLASTIC FOAM

Premise Address : INDUSTRIES INC,C/O 13-SPOLARIUM ST,C/O NYLEX IND CORP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-089-6	3218430000-5	06/09/2016	MAY/2016	21,422.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32184300005

BC20/214.0/4160/0/10/05-27-2016/80

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334987061042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33484300000

BILLING STATEMENT

1005034296

Date : 05-27-2016

BC20/214.0/4330/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348430000-0

Collection Ref. Code : 1821-98-173-1

Customer Information----------

Name : RIVERA,LILIBETH TM V

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547455 GS6	Pole No	:	0422450
Serial No	:	53376811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3040
Period From	:	04-26-2016	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 277.00

Your monthly electricity consumption chart

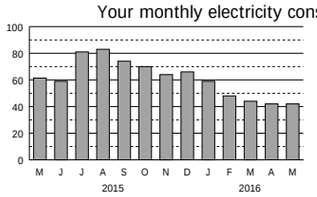

Avg Monthly Usage : 61.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4330/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334987061042

RIVERA,LILIBETH TM V

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-173-1	3348430000-0	06/09/2016	MAY/2016	275.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33484300000

BC20/214.0/4330/0/10/05-27-2016/80

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231144087602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049882

23175300005

Date : 05-27-2016

BC20/214.0/4345/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317530000-5

Collection Ref. Code : 1845-69-128-8

Customer Information----------

Name : CARTUCIANO,JUANITO L

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509645 GS6	Pole No	:	0422450
Serial No	:	115662487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	411
Period From	:	04-26-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	330	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 230.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2012 - 7.00

Your monthly electricity consumption chart

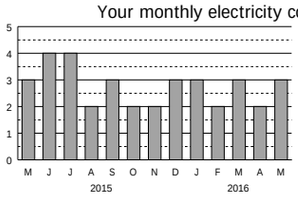

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4345/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231144087602

CARTUCIANO,JUANITO L

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-128-8	2317530000-5	06/09/2016	MAY/2016	- 230.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23175300005

BC20/214.0/4345/0/10/05-27-2016/80

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890112822780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047336

89084300006

Date : 05-27-2016

BC20/214.0/4350/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908430000-6

Collection Ref. Code : 1811-36-770-4

Customer Information----------

Name : ORLANES,GORGONIO J

Premise Address : BK 500 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509603 GS6	Pole No	:	0422443
Serial No	:	62571238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19607
Period From	:	04-26-2016	Prev Rdg	:	19331
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.03
CURRENT BILL - MAY 2016		2,992.65
TOTAL AMOUNT DUE		2,991.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,819.00

Your monthly electricity consumption chart

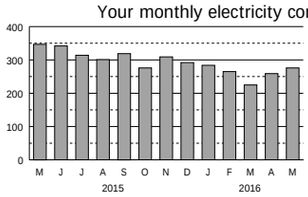

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.65		
Less : VAT	209.80		
Amount Net of VAT	2,782.85		
Less: BIR 2306	88.44		
BIR 2307	53.03	VATable Sales	2,782.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.38	VAT Zero Rated Sales	0.00
Add : VAT	209.80	VAT Amount	209.80
TOTAL AMOUNT DUE	2,851.18	TOTAL SALES	2,992.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4350/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890112822780

ORLANES,GORGONIO J

Premise Address : BK 500 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-770-4	8908430000-6	06/09/2016	MAY/2016	2,991.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89084300006

BC20/214.0/4350/0/10/05-27-2016/80

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490013152338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046157

49084300000

Date : 05-27-2016

BC20/214.0/4355/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908430000-0

Collection Ref. Code : 1811-36-722-4

Customer Information----------

Name : ROCA,ROSITA

Premise Address : 502C TUPAS ST

TIN :

Metering Information----------

Meter No	:	547456 GS6	Pole No	:	0422450
Serial No	:	59105226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3642
Period From	:	04-26-2016	Prev Rdg	:	3540
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.33
CURRENT BILL - MAY 2016		1,113.89
TOTAL AMOUNT DUE		1,113.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,235.00

Your monthly electricity consumption chart

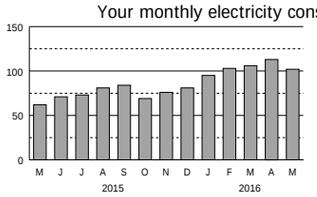

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.89		
Less : VAT	78.38		
Amount Net of VAT	1,035.51		
Less: BIR 2306	33.04		
BIR 2307	19.74	VATable Sales	1,035.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.73	VAT Zero Rated Sales	0.00
Add : VAT	78.38	VAT Amount	78.38
TOTAL AMOUNT DUE	1,061.11	TOTAL SALES	1,113.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4355/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490013152338

ROCA,ROSITA

Premise Address : 502C TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-722-4	4908430000-0	06/09/2016	MAY/2016	1,113.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49084300000

BC20/214.0/4355/0/10/05-27-2016/80

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369391567793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034911

36964300002

Date : 05-27-2016

BC20/214.0/4360/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696430000-2

Collection Ref. Code : 1811-28-296-2

Customer Information----------

Name : LAURON,JUANITO

Premise Address : 2B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510300 GS6	Pole No	:	1291773
Serial No	:	53471297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3214
Period From	:	04-26-2016	Prev Rdg	:	3200
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		- 89.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 6, 2016 - 20.00

Your monthly electricity consumption chart

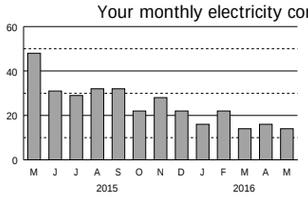

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4360/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369391567793

LAURON,JUANITO

Premise Address : 2B FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-296-2	3696430000-2	06/09/2016	MAY/2016	- 89.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36964300002

BC20/214.0/4360/0/10/05-27-2016/80

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165981851535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052023

16554300000

Date : 05-27-2016

BC20/214.0/4370/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655430000-0

Collection Ref. Code : 1809-78-200-7

Customer Information----------

Name : FLORES,CESAR TM G.

Premise Address : 520-F TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510356 GS6	Pole No	:	1291773
Serial No	:	52269759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2125
Period From	:	04-26-2016	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		188.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 105.00

Your monthly electricity consumption chart

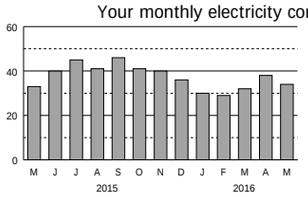

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4370/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165981851535

FLORES,CESAR TM G.

Premise Address : 520-F TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-200-7	1655430000-0	06/09/2016	MAY/2016	188.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16554300000

BC20/214.0/4370/0/10/05-27-2016/80

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269976243410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035410

26964300003

Date : 05-27-2016

BC20/214.0/4380/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696430000-3

Collection Ref. Code : 1811-28-293-8

Customer Information----------

Name : DIEZ,GORGONIA

Premise Address : 2A FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510396 GS6	Pole No	:	1291773
Serial No	:	56210049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2067
Period From	:	04-26-2016	Prev Rdg	:	2041
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		95.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 93.00

Your monthly electricity consumption chart

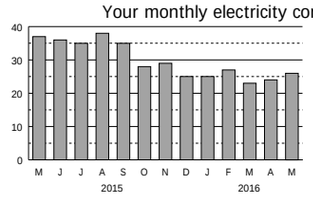

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4380/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269976243410

DIEZ,GORGONIA
Premise Address : 2A FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-293-8	2696430000-3	06/09/2016	MAY/2016	95.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26964300003

BC20/214.0/4380/0/10/05-27-2016/80

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581606720822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041348

58153300007

Date : 05-27-2016

BC20/214.0/4410/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815330000-7

Collection Ref. Code : 1815-47-719-9

Customer Information----------

Name : ABADIA,REMEGIO TM BALILI

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509588 GS6	Pole No	:	0422443
Serial No	:	59953843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5135
Period From	:	04-26-2016	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 811.00

Your monthly electricity consumption chart

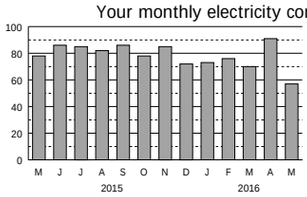

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4410/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581606720822

ABADIA,REMEGIO TM BALILI

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-719-9	5815330000-7	06/09/2016	MAY/2016	430.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58153300007

BC20/214.0/4410/0/10/05-27-2016/80

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388398770109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046452

38826300006

Date : 05-27-2016

BC20/214.0/4450/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882630000-6

Collection Ref. Code : 1841-54-791-3

Customer Information----------

Name : BELDAD,PONCIANO C

Premise Address : 500-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509646 GS6	Pole No	:	1293232
Serial No	:	63571502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7861
Period From	:	04-26-2016	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	323	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.35
CURRENT BILL - MAY 2016		2,876.04
TOTAL AMOUNT DUE		2,873.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,800.00

Your monthly electricity consumption chart

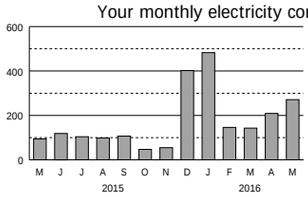

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.04		
Less : VAT	199.28		
Amount Net of VAT	2,676.76		
Less: BIR 2306	84.03		
BIR 2307	50.95	VATable Sales	2,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.78	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,741.06	TOTAL SALES	2,876.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4450/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388398770109

BELDAD,PONCIANO C

Premise Address : 500-D TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-791-3	3882630000-6	06/09/2016	MAY/2016	2,873.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38826300006

BC20/214.0/4450/0/10/05-27-2016/80

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564121958057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050834

56476300001

Date : 05-27-2016

BC20/214.0/4460/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647630000-1

Collection Ref. Code : 1831-23-494-7

Customer Information----------

Name : QUILATON,BENJAMIN A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	547441 GS6	Pole No	:	0422443
Serial No	:	71274833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	935
Period From	:	04-26-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.52
CURRENT BILL - MAY 2016		121.40
TOTAL AMOUNT DUE		120.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 174.00

Your monthly electricity consumption chart

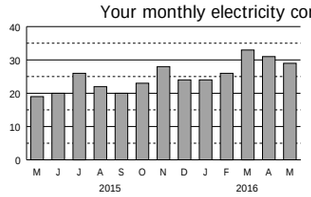

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.40		
Less : VAT	7.97		
Amount Net of VAT	113.43		
Less: BIR 2306	3.43		
BIR 2307	1.99	VATable Sales	113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.01	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.98	TOTAL SALES	121.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4460/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564121958057

QUILATON,BENJAMIN A TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-494-7	5647630000-1	06/09/2016	MAY/2016	120.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56476300001

BC20/214.0/4460/0/10/05-27-2016/80

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957100034784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046997

95726300007

Date : 05-27-2016

BC20/214.0/4490/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572630000-7

Collection Ref. Code : 1841-49-467-4

Customer Information----------

Name : BELDAD,RALF S

Premise Address : 520 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509626 GS6	Pole No	:	1293232
Serial No	:	62679722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5551
Period From	:	04-26-2016	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	1278	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.70
CURRENT BILL - MAY 2016		1,628.05
Advance Payment/Credit Adjustments		- 1.39
TOTAL AMOUNT DUE		1,627.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,710.00

Your monthly electricity consumption chart

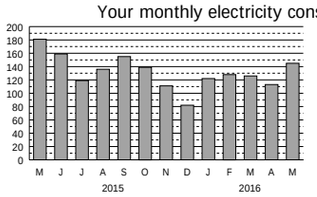

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.05		
Less : VAT	113.87		
Amount Net of VAT	1,514.18		
Less: BIR 2306	48.31		
BIR 2307	28.90	VATable Sales	1,514.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.97	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,550.84	TOTAL SALES	1,628.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4490/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957100034784

BELDAD,RALF S

Premise Address : 520 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-467-4	9572630000-7	06/09/2016	MAY/2016	1,627.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95726300007

BC20/214.0/4490/0/10/05-27-2016/80

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690950857521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046825

69084300008

Date : 05-27-2016

BC20/214.0/4500/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908430000-8

Collection Ref. Code : 1811-36-740-2

Customer Information----------

Name : CASTILLANES,LUIS

Premise Address : 500 TUPAS ST,COR FIGUEROA

TIN :

Metering Information----------

Meter No	:	509682 GS6	Pole No	:	0422401
Serial No	:	60060585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3473
Period From	:	04-26-2016	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		660.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 559.00

Your monthly electricity consumption chart

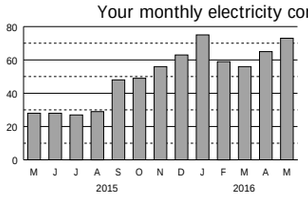

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4500/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690950857521

CASTILLANES,LUIS

Premise Address : 500 TUPAS ST,COR FIGUEROA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-740-2	6908430000-8	06/09/2016	MAY/2016	660.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69084300008

BC20/214.0/4500/0/10/05-27-2016/80

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090795205234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046255

09077330547

Date : 05-27-2016

BC20/214.0/4520/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907733054-7

Collection Ref. Code : 1857-43-314-9

Customer Information----------

Name : TIRO,ISIDRO SR MECARSOS

Premise Address : 520 F.TUPAS,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10377 EES6	Pole No	:	1293232
Serial No	:	06141129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3038
Period From	:	04-26-2016	Prev Rdg	:	2900
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		1,467.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,251.00

Your monthly electricity consumption chart

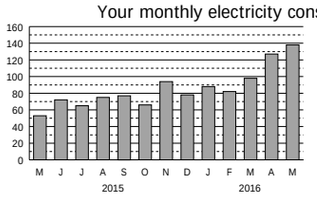

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4520/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090795205234

TIRO,ISIDRO SR MECARSOS

Premise Address : 520 F.TUPAS,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-314-9	0907733054-7	06/09/2016	MAY/2016	1,467.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09077330547

BC20/214.0/4520/0/10/05-27-2016/80

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731512632771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73136300008

BILLING STATEMENT

1005051448

Date : 05-27-2016

BC20/214.0/4530/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313630000-8

Collection Ref. Code : 1837-52-809-8

Customer Information----------

Name : CABARRUBIAS,VICTORIA R TM

Premise Address : 502-C TUPAS ST

TIN :

Metering Information----------

Meter No	:	509687 GS6	Pole No	:	0422422
Serial No	:	53484670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4959
Period From	:	04-26-2016	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.01
CURRENT BILL - MAY 2016		285.59
TOTAL AMOUNT DUE		285.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 540.00

Your monthly electricity consumption chart

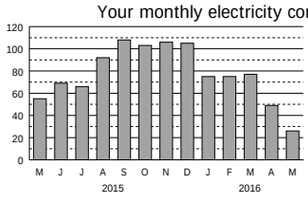

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.59		
Less : VAT	19.74		
Amount Net of VAT	265.85		
Less: BIR 2306	8.39		
BIR 2307	5.07	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.39	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	272.13	TOTAL SALES	285.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4530/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731512632771

CABARRUBIAS,VICTORIA R TM
Premise Address : 502-C TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-809-8	7313630000-8	06/09/2016	MAY/2016	285.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73136300008

BC20/214.0/4530/0/10/05-27-2016/80

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111869106755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040735

11184300009

Date : 05-27-2016

BC20/214.0/4535/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118430000-9

Collection Ref. Code : 1811-36-890-5

Customer Information----------

Name : GIL,PABLO S

Premise Address : INT 520F TUPAS ST OPP

TIN :

Metering Information----------

Meter No	:	509664 GS6	Pole No	:	0422450
Serial No	:	56257354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9177
Period From	:	04-26-2016	Prev Rdg	:	8991
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.38
CURRENT BILL - MAY 2016		2,017.55
TOTAL AMOUNT DUE		2,016.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,853.00

Your monthly electricity consumption chart

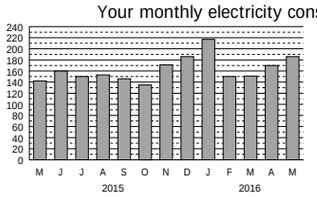

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.55		
Less : VAT	141.45		
Amount Net of VAT	1,876.10		
Less: BIR 2306	59.62		
BIR 2307	35.75	VATable Sales	1,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.73	VAT Zero Rated Sales	0.00
Add : VAT	141.45	VAT Amount	141.45
TOTAL AMOUNT DUE	1,922.18	TOTAL SALES	2,017.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4535/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111869106755

GIL,PABLO S
Premise Address : INT 520F TUPAS ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-890-5	1118430000-9	06/09/2016	MAY/2016	2,016.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11184300009

BC20/214.0/4535/0/10/05-27-2016/80

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169898187271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035257

16915300004

Date : 05-27-2016

BC20/214.0/4540/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691530000-4

Collection Ref. Code : 1825-17-407-5

Customer Information----------

Name : MIRAFUENTES,LOLITA M2 P

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509594 GS6	Pole No	:	0422443
Serial No	:	52269439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2283
Period From	:	04-26-2016	Prev Rdg	:	2238
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 296.00

Your monthly electricity consumption chart

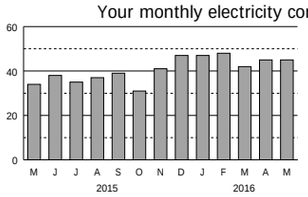

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4540/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169898187271

MIRAFUENTES,LOLITA M2 P

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-407-5	1691530000-4	06/09/2016	MAY/2016	294.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16915300004

BC20/214.0/4540/0/10/05-27-2016/80

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079263494485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07915300003

BILLING STATEMENT

1005041116

Date : 05-27-2016

BC20/214.0/4555/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791530000-3

Collection Ref. Code : 1839-33-206-9

Customer Information----------

Name : CAROPE,ROSWELL JOHN D

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509619 GS6	Pole No	:	0422443
Serial No	:	60463902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10193
Period From	:	04-26-2016	Prev Rdg	:	10016
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	260	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,879.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,658.00

Your monthly electricity consumption chart

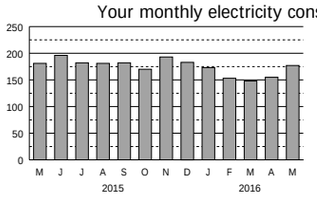

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4555/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079263494485

CAROPE,ROSWELL JOHN D

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-206-9	0791530000-3	06/09/2016	MAY/2016	1,879.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07915300003

BC20/214.0/4555/0/10/05-27-2016/80

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211063262006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039383

21184300008

Date : 05-27-2016

BC20/214.0/4565/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118430000-8

Collection Ref. Code : 1811-36-896-4

Customer Information----------

Name : FLORES,MARIANO

Premise Address : TUPAS ST,OPP SAWANG LITTLE MKT

TIN :

Metering Information----------

Meter No	:	509643 GS6	Pole No	:	1293232
Serial No	:	58617485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1935
Period From	:	04-26-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		83.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 100.00

Your monthly electricity consumption chart

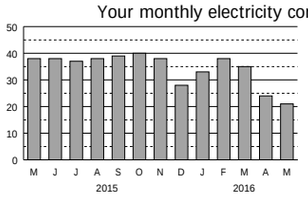

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4565/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211063262006

FLORES,MARIANO

Premise Address : TUPAS ST,OPP SAWANG LITTLE MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-896-4	2118430000-8	06/09/2016	MAY/2016	83.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21184300008

BC20/214.0/4565/0/10/05-27-2016/80

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901374099104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034628

90184300003

Date : 05-27-2016

BC20/214.0/4620/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018430000-3

Collection Ref. Code : 1811-36-851-4

Customer Information----------

Name : DIAZ,GLORIA

Premise Address : #540-D TUPAS ST,NR COCKPIT

TIN :

Metering Information----------

Meter No	:	509688 GS6	Pole No	:	1293232
Serial No	:	56328776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4489
Period From	:	04-26-2016	Prev Rdg	:	4440
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.17
CURRENT BILL - MAY 2016		331.37
TOTAL AMOUNT DUE		330.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 446.00

Your monthly electricity consumption chart

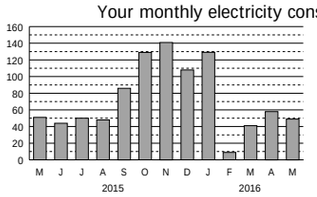

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.37		
Less : VAT	22.70		
Amount Net of VAT	308.67		
Less: BIR 2306	9.66		
BIR 2307	5.71	VATable Sales	308.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.30	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	316.00	TOTAL SALES	331.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4620/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901374099104

DIAZ,GLORIA

Premise Address : #540-D TUPAS ST,NR COCKPIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-851-4	9018430000-3	06/09/2016	MAY/2016	330.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90184300003

BC20/214.0/4620/0/10/05-27-2016/80

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601982065882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034759

60184300006

Date : 05-27-2016

BC20/214.0/4670/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018430000-6

Collection Ref. Code : 1811-36-827-1

Customer Information----------

Name : BELDAD,EMARCEBELITA

Premise Address : #520 TUPAS ST,INT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	509640 GS6	Pole No	:	1293232
Serial No	:	68370944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14715
Period From	:	04-26-2016	Prev Rdg	:	14430
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		86.93
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.34
CURRENT BILL - MAY 2016		3,095.08
TOTAL AMOUNT DUE		3,094.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,134.00

Your monthly electricity consumption chart

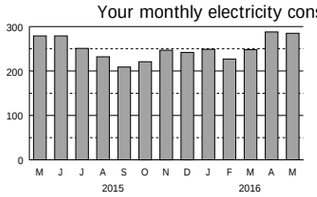

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.08		
Less : VAT	217.16		
Amount Net of VAT	2,877.92		
Less: BIR 2306	91.53		
BIR 2307	54.84	VATable Sales	2,877.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.55	VAT Zero Rated Sales	0.00
Add : VAT	217.16	VAT Amount	217.16
TOTAL AMOUNT DUE	2,948.71	TOTAL SALES	3,095.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4670/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601982065882

BELDAD,EMARCEBELITA

Premise Address : #520 TUPAS ST,INT NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-827-1	6018430000-6	06/09/2016	MAY/2016	3,094.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60184300006

BC20/214.0/4670/0/10/05-27-2016/80

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801380405995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034777

80184300004

Date : 05-27-2016

BC20/214.0/4680/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018430000-4

Collection Ref. Code : 1811-36-848-4

Customer Information----------

Name : DUENAS,GREGORIO

Premise Address : BK 520F TUPAS ST

TIN :

Metering Information----------

Meter No	:	509673 GS6	Pole No	:	0422422
Serial No	:	65389140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3596
Period From	:	04-26-2016	Prev Rdg	:	3565
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.33
CURRENT BILL - MAY 2016		181.32
TOTAL AMOUNT DUE		181.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 373.00

Your monthly electricity consumption chart

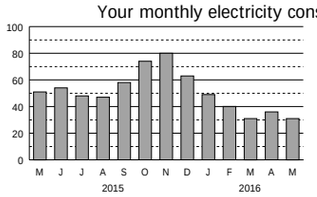

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.32		
Less : VAT	12.41		
Amount Net of VAT	168.91		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	168.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.55	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	172.96	TOTAL SALES	181.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4680/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801380405995

DUENAS,GREGORIO

Premise Address : BK 520F TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-848-4	8018430000-4	06/09/2016	MAY/2016	181.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80184300004

BC20/214.0/4680/0/10/05-27-2016/80

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211918049567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039528

21126300009

Date : 05-27-2016

BC20/214.0/4730/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112630000-9

Collection Ref. Code : 1837-41-500-5

Customer Information----------

Name : CUIZON,ANGELINA Z

Premise Address : 520 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509669 GS6	Pole No	:	0422415
Serial No	:	63633183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3715
Period From	:	04-26-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	280	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.15
CURRENT BILL - MAY 2016		668.47
TOTAL AMOUNT DUE		666.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 720.00

Your monthly electricity consumption chart

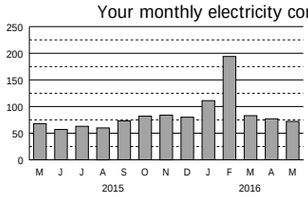

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.47		
Less : VAT	46.49		
Amount Net of VAT	621.98		
Less: BIR 2306	19.63		
BIR 2307	11.75	VATable Sales	621.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.60	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	637.09	TOTAL SALES	668.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4730/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211918049567

CUIZON,ANGELINA Z

Premise Address : 520 TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-500-5	2112630000-9	06/09/2016	MAY/2016	666.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21126300009

BC20/214.0/4730/0/10/05-27-2016/80

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126080920668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048673

12650674877

Date : 05-27-2016

BC20/214.0/4760/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265067487-7

Collection Ref. Code : 1857-43-815-9

Customer Information----------

Name : PACLIPAN,JESSICA AMAZON

Premise Address : 544-D TUPAS,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9180 EES6	Pole No	:	1293232
Serial No	:	06089160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1752
Period From	:	04-26-2016	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		1,058.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 283.00

Your monthly electricity consumption chart

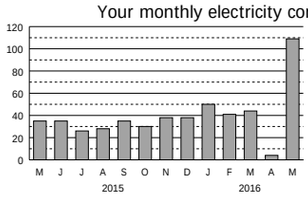

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4760/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126080920668

PACLIPAN,JESSICA AMAZON

Premise Address : 544-D TUPAS,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-815-9	1265067487-7	06/09/2016	MAY/2016	1,058.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12650674877

BC20/214.0/4760/0/10/05-27-2016/80

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476153110486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038629

47676300008

Date : 05-27-2016

BC20/214.0/4770/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767630000-8

Collection Ref. Code : 1831-36-716-5

Customer Information----------

Name : AMAZON,GERTRUDES A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509666 GS6	Pole No	:	0422415
Serial No	:	71830751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18188
Period From	:	04-26-2016	Prev Rdg	:	18138
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
Advance Payment/Credit Adjustments		- 2,230.43
TOTAL AMOUNT DUE		- 1,376.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 300.00

Your monthly electricity consumption chart

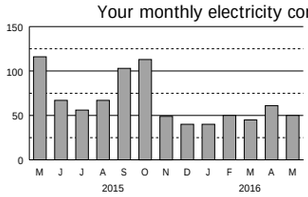

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4770/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476153110486

AMAZON,GERTRUDES A TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-716-5	4767630000-8	06/09/2016	MAY/2016	- 1,376.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47676300008

BC20/214.0/4770/0/10/05-27-2016/80

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078915930372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040234

07816300003

Date : 05-27-2016

BC20/214.0/4780/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781630000-3

Collection Ref. Code : 1835-97-551-8

Customer Information----------

Name : BORRE,TERESITA G TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	550057 GS6	Pole No	:	0422415
Serial No	:	70613106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11075
Period From	:	04-26-2016	Prev Rdg	:	10822
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,684.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,808.00

Your monthly electricity consumption chart

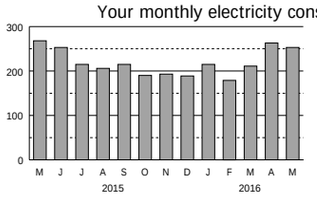

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4780/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078915930372

BORRE,TERESITA G TM

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-551-8	0781630000-3	06/09/2016	MAY/2016	2,684.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07816300003

BC20/214.0/4780/0/10/05-27-2016/80

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021339662306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046598

02174300000

Date : 05-27-2016

BC20/214.0/4810/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217430000-0

Collection Ref. Code : 1839-58-281-2

Customer Information----------

Name : RAMOS,LUIS

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509672 GS6	Pole No	:	0422415
Serial No	:	59887455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2759
Period From	:	04-26-2016	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - MAY 2016		221.59
TOTAL AMOUNT DUE		221.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 212.00

Your monthly electricity consumption chart

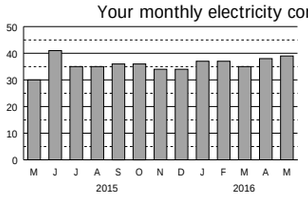

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.59		
Less : VAT	14.92		
Amount Net of VAT	206.67		
Less: BIR 2306	6.38		
BIR 2307	3.76	VATable Sales	206.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.53	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	211.45	TOTAL SALES	221.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4810/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021339662306

RAMOS,LUIS

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-281-2	0217430000-0	06/09/2016	MAY/2016	221.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02174300000

BC20/214.0/4810/0/10/05-27-2016/80

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701804968267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034426

70184300005

Date : 05-27-2016

BC20/214.0/4830/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018430000-5

Collection Ref. Code : 1811-36-830-1

Customer Information----------

Name : ARNADO,PASTOR

Premise Address : TUPAS ST INT,OPP SAWANG LITTLE MARKT

TIN :

Metering Information----------

Meter No	:	509610 GS6	Pole No	:	1293232
Serial No	:	59107440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3058
Period From	:	04-26-2016	Prev Rdg	:	3021
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 220.87
TOTAL AMOUNT DUE		119.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 19, 2016 - 153.00

Your monthly electricity consumption chart

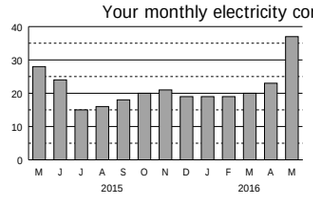

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4830/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701804968267

ARNADO,PASTOR

Premise Address : TUPAS ST INT,OPP SAWANG LITTLE MARKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-830-1	7018430000-5	06/09/2016	MAY/2016	119.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70184300005

BC20/214.0/4830/0/10/05-27-2016/80

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602503237280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035521

60243300005

Date : 05-27-2016

BC20/214.0/4840/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024330000-5

Collection Ref. Code : 1815-41-833-8

Customer Information----------

Name : BILOCURA,FRANCISCO FERRER

Premise Address : M1 498 TUPAS ST,SAN ROQUE,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1082465	Pole No	:	1293232
Serial No	:	40008246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	719
Period From	:	03-26-2016	Prev Rdg	:	656
No of Days	:	61	Diff Rdg	:	63
Avg kWh/day	:	1.03	Registered	:	63
Conn Load	:	330	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.5 of 586.32	- 293.16
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 281.73
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		56.75
CURRENT BILL - MAY 2016		361.34
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		360.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 572.00

Your monthly electricity consumption chart

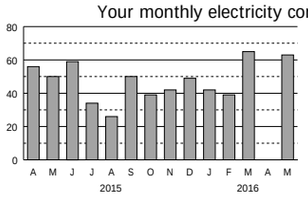

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.34		
Less : VAT	24.45		
Amount Net of VAT	336.89		
Less: BIR 2306	10.41		
BIR 2307	6.14	VATable Sales	336.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.34	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	344.79	TOTAL SALES	361.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4840/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602503237280

BILOCURA,FRANCISCO FERRER

Premise Address : M1 498 TUPAS ST,SAN ROQUE,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-833-8	6024330000-5	06/09/2016	MAY/2016	360.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60243300005

BC20/214.0/4840/0/10/05-27-2016/80

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285213224299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044493

28594300007

Date : 05-27-2016

BC20/214.0/4870/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859430000-7

Collection Ref. Code : 1823-45-923-4

Customer Information----------

Name : SOLOMON,ANTONIO JR S

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509668 GS6	Pole No	:	0422401
Serial No	:	63916915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3096
Period From	:	04-26-2016	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.33
CURRENT BILL - MAY 2016		440.77
TOTAL AMOUNT DUE		440.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 439.00

Your monthly electricity consumption chart

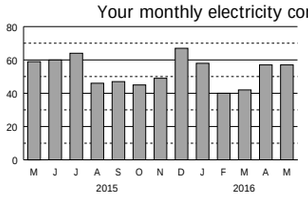

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.77		
Less : VAT	30.32		
Amount Net of VAT	410.45		
Less: BIR 2306	12.84		
BIR 2307	7.67	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.94	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	420.26	TOTAL SALES	440.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4870/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285213224299

SOLOMON,ANTONIO JR S

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-923-4	2859430000-7	06/09/2016	MAY/2016	440.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28594300007

BC20/214.0/4870/0/10/05-27-2016/80

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013976200928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01355433390

BILLING STATEMENT

1005041568

Date : 05-27-2016

BC20/214.0/4880/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135543339-0

Collection Ref. Code : 1855-26-824-8

Customer Information----------

Name : DELOS REYES,JILLANE ABARQUEZ

Premise Address : 498-H TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144550	Pole No	:	0422401
Serial No	:	40102171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	183
Period From	:	04-26-2016	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 112.98
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.40
CURRENT BILL - MAY 2016		586.66
TOTAL AMOUNT DUE		585.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 585.00

Your monthly electricity consumption chart

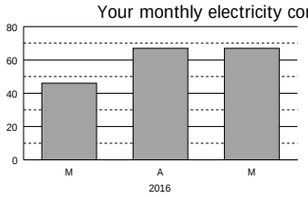

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.66		
Less : VAT	40.66		
Amount Net of VAT	546.00		
Less: BIR 2306	17.21		
BIR 2307	10.28	VATable Sales	546.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.51	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	559.17	TOTAL SALES	586.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4880/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013976200928

DELOS REYES,JILLANE ABARQUEZ

Premise Address : 498-H TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-824-8	0135543339-0	06/09/2016	MAY/2016	585.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01355433390

BC20/214.0/4880/0/10/05-27-2016/80

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219177970885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043740

21955300005

Date : 05-27-2016

BC20/214.0/4910/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195530000-5

Collection Ref. Code : 1833-34-908-3

Customer Information----------

Name : CORONEL,CONSUELO G TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	547460 GS6	Pole No	:	0422401
Serial No	:	53155894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4670
Period From	:	04-26-2016	Prev Rdg	:	4614
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.33
CURRENT BILL - MAY 2016		424.79
Advance Payment/Credit Adjustments		- 4.98
TOTAL AMOUNT DUE		963.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 430.00

Your monthly electricity consumption chart

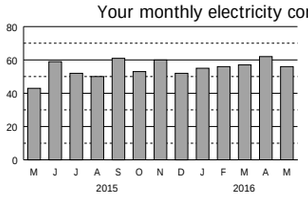

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.79		
Less : VAT	28.91		
Amount Net of VAT	395.88		
Less: BIR 2306	12.25		
BIR 2307	7.38	VATable Sales	395.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.25	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	405.16	TOTAL SALES	424.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4910/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219177970885

CORONEL,CONSUELO G TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-908-3	2195530000-5	06/09/2016	MAY/2016	963.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21955300005

BC20/214.0/4910/0/10/05-27-2016/80

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269912713384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26915300003

BILLING STATEMENT

1005035277

Date : 05-27-2016

BC20/214.0/4920/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691530000-3

Collection Ref. Code : 1825-17-416-4

Customer Information----------

Name : MIRAFUENTES,LOLITA M3 P

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549985 GS6	Pole No	:	0422401
Serial No	:	54388824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7941
Period From	:	04-26-2016	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.37
CURRENT BILL - MAY 2016		827.04
TOTAL AMOUNT DUE		826.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 664.00

Your monthly electricity consumption chart

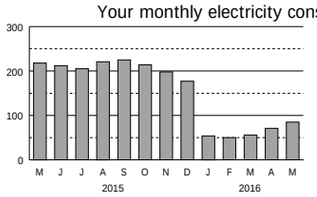

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.04		
Less : VAT	57.45		
Amount Net of VAT	769.59		
Less: BIR 2306	24.26		
BIR 2307	14.58	VATable Sales	769.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.75	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	788.20	TOTAL SALES	827.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4920/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269912713384

MIRAFUENTES,LOLITA M3 P

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-416-4	2691530000-3	06/09/2016	MAY/2016	826.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26915300003

BC20/214.0/4920/0/10/05-27-2016/80

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401949707825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034465

40184300008

Date : 05-27-2016

BC20/214.0/4970/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018430000-8

Collection Ref. Code : 1811-36-815-8

Customer Information----------

Name : CALMA,CAYETANO

Premise Address : TUPAS ST,OPP SAWANG INT B

TIN :

Metering Information----------

Meter No	:	509621 GS6	Pole No	:	0422422
Serial No	:	53526320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15109
Period From	:	04-26-2016	Prev Rdg	:	15057
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		348.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 700.00

Your monthly electricity consumption chart

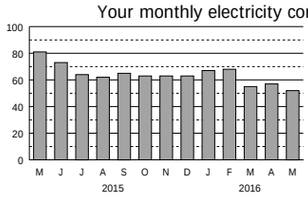

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4970/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401949707825

CALMA,CAYETANO
Premise Address : TUPAS ST,OPP SAWANG INT B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-815-8	4018430000-8	06/09/2016	MAY/2016	348.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40184300008

BC20/214.0/4970/0/10/05-27-2016/80

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130348230849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050892

13036300005

Date : 05-27-2016

BC20/214.0/5000/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303630000-5

Collection Ref. Code : 1837-42-641-4

Customer Information----------

Name : SARNILLO,SONIA B

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510359 GS6	Pole No	:	0435153
Serial No	:	59015897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5129
Period From	:	04-26-2016	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,127.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 811.00

Your monthly electricity consumption chart

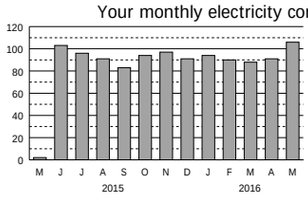

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5000/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130348230849

SARNILLO,SONIA B

Premise Address : FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-641-4	1303630000-5	06/09/2016	MAY/2016	1,127.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13036300005

BC20/214.0/5000/0/10/05-27-2016/80

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859484370665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047079

85964300009

Date : 05-27-2016

BC20/214.0/5030/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596430000-9

Collection Ref. Code : 1811-28-233-4

Customer Information----------

Name : ENANORIA,ALEXANDER

Premise Address : 21B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510301 GS6	Pole No	:	0435153
Serial No	:	24609674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7727
Period From	:	04-26-2016	Prev Rdg	:	7488
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.44
CURRENT BILL - MAY 2016		2,537.13
TOTAL AMOUNT DUE		2,536.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,836.00

Your monthly electricity consumption chart

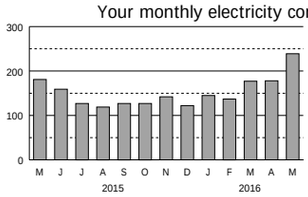

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.13		
Less : VAT	175.83		
Amount Net of VAT	2,361.30		
Less: BIR 2306	74.15		
BIR 2307	44.95	VATable Sales	2,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,418.03	TOTAL SALES	2,537.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5030/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859484370665

ENANORIA,ALEXANDER

Premise Address : 21B FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-233-4	8596430000-9	06/09/2016	MAY/2016	2,536.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85964300009

BC20/214.0/5030/0/10/05-27-2016/80

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875889170161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038400

87505300001

Date : 05-27-2016

BC20/214.0/5070/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750530000-1

Collection Ref. Code : 1823-57-965-5

Customer Information----------

Name : ROYOS,DENNIS ANTHONY Q

Premise Address : #15 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510419 GS6	Pole No	:	0435153
Serial No	:	62663822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2008
Period From	:	04-26-2016	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		67.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 5, 2016 - 91.00

Your monthly electricity consumption chart

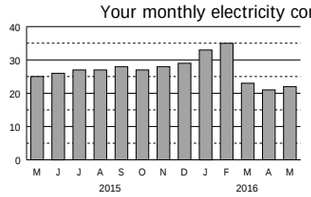

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5070/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875889170161

ROYOS,DENNIS ANTHONY Q

Premise Address : #15 FIGUEROA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-965-5	8750530000-1	06/09/2016	MAY/2016	67.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87505300001

BC20/214.0/5070/0/10/05-27-2016/80

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577775626910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039343

57763300001

Date : 05-27-2016

BC20/214.0/5090/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776330000-1

Collection Ref. Code : 1825-60-881-4

Customer Information----------

Name : ROYOS,RODRIGO A

Premise Address : 15 FIGUEROA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061095	Pole No	:	0435153
Serial No	:	125289621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	494
Period From	:	04-26-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	600	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
Advance Payment/Credit Adjustments		- 13.27
TOTAL AMOUNT DUE		307.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 221.00

Your monthly electricity consumption chart

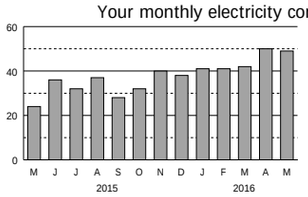

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5090/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577775626910

ROYOS,RODRIGO A

Premise Address : 15 FIGUEROA ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-881-4	5776330000-1	06/09/2016	MAY/2016	307.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57763300001

BC20/214.0/5090/0/10/05-27-2016/80

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169509790741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16964300004

BILLING STATEMENT

1005035439

Date : 05-27-2016

BC20/214.0/5100/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696430000-4

Collection Ref. Code : 1811-28-248-2

Customer Information----------

Name : ROYOS,RODRIGO A

Premise Address : 15 FIGUEROA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510313 GS6	Pole No	:	0435153
Serial No	:	52681122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9564
Period From	:	04-26-2016	Prev Rdg	:	9380
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	524	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,973.00

Your monthly electricity consumption chart

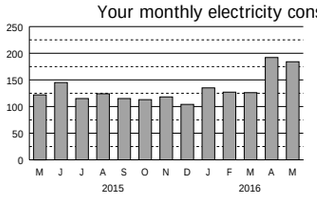

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169509790741

ROYOS,RODRIGO A

Premise Address : 15 FIGUEROA ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-248-2	1696430000-4	06/09/2016	MAY/2016	1,954.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16964300004

BC20/214.0/5100/0/10/05-27-2016/80

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882410694858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042031

88260602995

Date : 05-27-2016

BC20/214.0/5105/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826060299-5

Collection Ref. Code : 1851-79-941-9

Customer Information----------

Name : AVES,GAYLORD REJULIO

Premise Address : 26 FIGUEROA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	269609 GS6	Pole No	:	0435153
Serial No	:	48376289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16699
Period From	:	04-26-2016	Prev Rdg	:	15912
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	233	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,121.76
Transmission Charge	0.2986/kWh	235.00
System Loss Charge	0.8302/kWh	653.37
Sub-Total		5,010.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		248.60
Transmission		5.83
System Loss		37.78
Distribution		270.82
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,007.60
CURRENT BILL - MAY 2016		8,341.55
TOTAL AMOUNT DUE		8,340.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 7,220.00

Your monthly electricity consumption chart

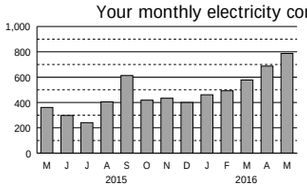

Avg Monthly Usage : 475.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,341.55		
Less : VAT	577.67		
Amount Net of VAT	7,763.88		
Less: BIR 2306	243.60		
BIR 2307	147.78	VATable Sales	7,763.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,372.50	VAT Zero Rated Sales	0.00
Add : VAT	577.67	VAT Amount	577.67
TOTAL AMOUNT DUE	7,950.17	TOTAL SALES	8,341.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5105/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882410694858

AVES,GAYLORD REJULIO

Premise Address : 26 FIGUEROA ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-941-9	8826060299-5	06/09/2016	MAY/2016	8,340.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88260602995

BC20/214.0/5105/0/10/05-27-2016/80

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783440914166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043042

78384300006

Date : 05-27-2016

BC20/214.0/5130/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838430000-6

Collection Ref. Code : 1821-94-488-7

Customer Information----------

Name : REJULIO,MAGDALENA TM E

Premise Address : 26 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510420 GS6	Pole No	:	0435153
Serial No	:	71405713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6262
Period From	:	04-26-2016	Prev Rdg	:	6176
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		823.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 667.00

Your monthly electricity consumption chart

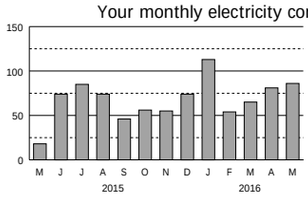

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783440914166

REJULIO,MAGDALENA TM E

Premise Address : 26 FIGUEROA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-488-7	7838430000-6	06/09/2016	MAY/2016	823.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78384300006

BC20/214.0/5130/0/10/05-27-2016/80

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659958100174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047955

65964300001

Date : 05-27-2016

BC20/214.0/5140/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596430000-1

Collection Ref. Code : 1811-28-206-7

Customer Information----------

Name : REJULIO,ANANIAS B TM

Premise Address : #26-A FIGUEROA ST.

TIN :

Metering Information----------

Meter No	:	510360 GS6	Pole No	:	0435153
Serial No	:	56554612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12473
Period From	:	04-26-2016	Prev Rdg	:	12364
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,699.00

Your monthly electricity consumption chart

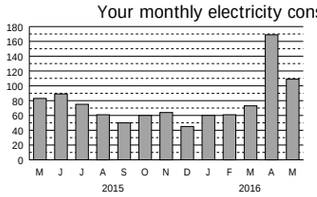

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659958100174

REJULIO,ANANIAS B TM

Premise Address : #26-A FIGUEROA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-206-7	6596430000-1	06/09/2016	MAY/2016	1,159.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65964300001

BC20/214.0/5140/0/10/05-27-2016/80

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546251743754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040557

54644300003

Date : 05-27-2016

BC20/214.0/5150/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464430000-3

Collection Ref. Code : 1809-69-116-8

Customer Information----------

Name : NADAL,MANILITO TM M.

Premise Address : 26 FIGUEROA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	510415 GS6	Pole No	:	0435153
Serial No	:	72020820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18052
Period From	:	04-26-2016	Prev Rdg	:	17625
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		546.96
CURRENT BILL - MAY 2016		4,528.41
TOTAL AMOUNT DUE		4,528.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,245.00

Your monthly electricity consumption chart

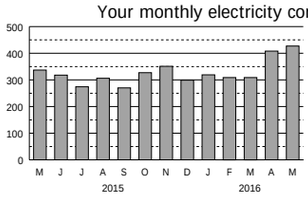

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.41		
Less : VAT	313.67		
Amount Net of VAT	4,214.74		
Less: BIR 2306	132.28		
BIR 2307	80.23	VATable Sales	4,214.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.23	VAT Zero Rated Sales	0.00
Add : VAT	313.67	VAT Amount	313.67
TOTAL AMOUNT DUE	4,315.90	TOTAL SALES	4,528.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/5150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546251743754

NADAL,MANILITO TM M.

Premise Address : 26 FIGUEROA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-116-8	5464430000-3	06/09/2016	MAY/2016	4,528.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54644300003

BC20/214.0/5150/0/10/05-27-2016/80

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651842086924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043481

65143400003

Date : 05-27-2016

BC20/214.0/7100/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514340000-3

Collection Ref. Code : 1849-23-734-4

Customer Information----------

Name : LUAGUE,ESTELA QUILATON

Premise Address : 245B C. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1033495	Pole No	:	0424595
Serial No	:	36709828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7355
Period From	:	04-26-2016	Prev Rdg	:	7022
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	965	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.71
CURRENT BILL - MAY 2016		3,532.77
TOTAL AMOUNT DUE		3,527.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,750.00

Your monthly electricity consumption chart

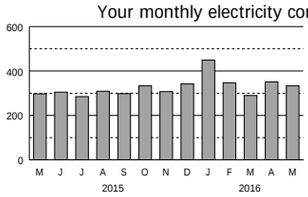

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.77		
Less : VAT	244.76		
Amount Net of VAT	3,288.01		
Less: BIR 2306	103.24		
BIR 2307	62.59	VATable Sales	3,288.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.18	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,366.94	TOTAL SALES	3,532.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651842086924

LUAGUE,ESTELA QUILATON

Premise Address : 245B C. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-23-734-4	6514340000-3	06/09/2016	MAY/2016	3,527.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65143400003

BC20/214.0/7100/0/10/05-27-2016/80

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272796586043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036643

27262216040

Date : 05-27-2016

BC20/214.0/7105/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726221604-0

Collection Ref. Code : 1851-93-758-7

Customer Information----------

Name : ABELLANA,GAUDIOSA VILLACORTA

Premise Address : 251-B C.PADILLA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	9639 EES6	Pole No	:	0424595
Serial No	:	06250461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9051
Period From	:	04-26-2016	Prev Rdg	:	8837
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	233	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.43
CURRENT BILL - MAY 2016		2,272.30
TOTAL AMOUNT DUE		2,271.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,849.00

Your monthly electricity consumption chart

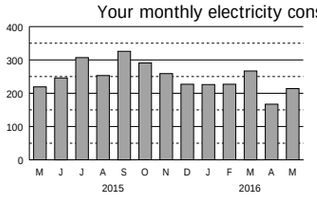

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	157.50		
Amount Net of VAT	2,114.80		
Less: BIR 2306	66.41		
BIR 2307	40.26	VATable Sales	2,114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.13	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,165.63	TOTAL SALES	2,272.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7105/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272796586043

ABELLANA,GAUDIOSA VILLACORTA

Premise Address : 251-B C.PADILLA ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-758-7	2726221604-0	06/09/2016	MAY/2016	2,271.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27262216040

BC20/214.0/7105/0/10/05-27-2016/80

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580941255404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040761

58087642268

Date : 05-27-2016

BC20/214.0/7110/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808764226-8

Collection Ref. Code : 1849-38-899-7

Customer Information----------

Name : ABONITALLA,DENNIS VILLACORTA

Premise Address : C. PADILLA ST.,SITIO LDC,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	514220 GS6	Pole No	:	0424595
Serial No	:	58579483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6403
Period From	:	04-26-2016	Prev Rdg	:	6198
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	443	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.14
CURRENT BILL - MAY 2016		2,222.79
TOTAL AMOUNT DUE		2,222.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,030.00

Your monthly electricity consumption chart

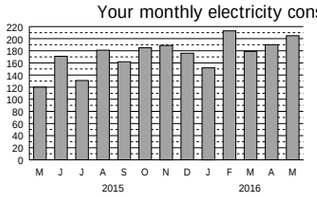

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.79		
Less : VAT	155.82		
Amount Net of VAT	2,066.97		
Less: BIR 2306	65.69		
BIR 2307	39.39	VATable Sales	2,066.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.89	VAT Zero Rated Sales	0.00
Add : VAT	155.82	VAT Amount	155.82
TOTAL AMOUNT DUE	2,117.71	TOTAL SALES	2,222.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580941255404

ABONITALLA,DENNIS VILLACORTA

Premise Address : C. PADILLA ST.,SITIO LDC,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-899-7	5808764226-8	06/09/2016	MAY/2016	2,222.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58087642268

BC20/214.0/7110/0/10/05-27-2016/80

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643625857365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038978

64350068504

Date : 05-27-2016

BC20/214.0/7140/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435006850-4

Collection Ref. Code : 1849-48-479-1

Customer Information----------

Name : ARAGON,LAURA ARCENAL

Premise Address : INT C. PADILA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	514230 GS6	Pole No	:	0424595
Serial No	:	68035954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18319
Period From	:	04-26-2016	Prev Rdg	:	17836
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	490	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		618.61
CURRENT BILL - MAY 2016		5,121.56
TOTAL AMOUNT DUE		5,117.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,465.00

Your monthly electricity consumption chart

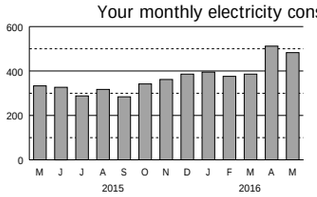

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.56		
Less : VAT	354.74		
Amount Net of VAT	4,766.82		
Less: BIR 2306	149.59		
BIR 2307	90.73	VATable Sales	4,766.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,526.50	VAT Zero Rated Sales	0.00
Add : VAT	354.74	VAT Amount	354.74
TOTAL AMOUNT DUE	4,881.24	TOTAL SALES	5,121.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643625857365

ARAGON,LAURA ARCENAL

Premise Address : INT C. PADILA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-479-1	6435006850-4	06/09/2016	MAY/2016	5,117.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64350068504

BC20/214.0/7140/0/10/05-27-2016/80

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892800380852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048367

89229127967

Date : 05-27-2016

BC20/214.0/7150/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922912796-7

Collection Ref. Code : 1849-41-716-4

Customer Information----------

Name : ENCORPORADO,FELIX ENRICOSO

Premise Address : 249 B SITIO LITTLE DALAGUETE COMMUNITY,C. PADILLA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	514186 GS6	Pole No	:	0424595
Serial No	:	59502553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8848
Period From	:	04-26-2016	Prev Rdg	:	8714
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	343	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,681.00

Your monthly electricity consumption chart

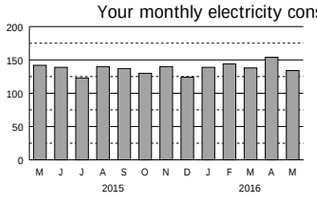

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892800380852

ENCORPORADO,FELIX ENRICOSO

Premise Address : 249 B SITIO LITTLE DALAGUETE COMMUNITY,C. PADILLA SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-716-4	8922912796-7	06/09/2016	MAY/2016	1,424.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89229127967

BC20/214.0/7150/0/10/05-27-2016/80

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743993772287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039079

74324384101

Date : 05-27-2016

BC20/214.0/7160/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432438410-1

Collection Ref. Code : 1849-45-032-3

Customer Information----------

Name : LUAGUE,ESTELA QUILATON

Premise Address : 245-B C.PADILLA ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	515497 GS6	Pole No	:	0424595
Serial No	:	54181157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15771
Period From	:	04-26-2016	Prev Rdg	:	15441
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	472	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.87
CURRENT BILL - MAY 2016		3,501.00
TOTAL AMOUNT DUE		3,500.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,352.00

Your monthly electricity consumption chart

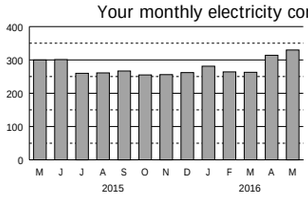

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.00		
Less : VAT	242.57		
Amount Net of VAT	3,258.43		
Less: BIR 2306	102.28		
BIR 2307	62.02	VATable Sales	3,258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.13	VAT Zero Rated Sales	0.00
Add : VAT	242.57	VAT Amount	242.57
TOTAL AMOUNT DUE	3,336.70	TOTAL SALES	3,501.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743993772287

LUAGUE,ESTELA QUILATON

Premise Address : 245-B C.PADILLA ST.,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-032-3	7432438410-1	06/09/2016	MAY/2016	3,500.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74324384101

BC20/214.0/7160/0/10/05-27-2016/80

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943215572934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94316095234

1005038784
Date : 05-27-2016
BC20/214.0/7180/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431609523-4
Collection Ref. Code : 1849-57-836-2

Customer Information----------
Name : DAYONDON,FRANCISCO YU
Premise Address : 255-B C. PADILLA ST.,SAN NICHOLAS PROPER

TIN :

Metering Information----------

Meter No	:	512428 GS6	Pole No	:	0424595
Serial No	:	61730995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7083
Period From	:	04-26-2016	Prev Rdg	:	6956
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	390	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.47
CURRENT BILL - MAY 2016		1,380.28
TOTAL AMOUNT DUE		1,379.97

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 19, 2016 - 1,306.00

Your monthly electricity consumption chart

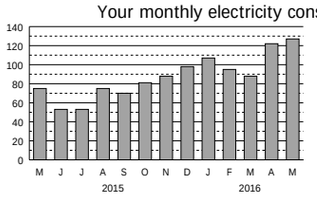

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.28		
Less : VAT	96.86		
Amount Net of VAT	1,283.42		
Less: BIR 2306	40.84		
BIR 2307	24.46	VATable Sales	1,283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.12	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,314.98	TOTAL SALES	1,380.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7180/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943215572934

DAYONDON,FRANCISCO YU
Premise Address : 255-B C. PADILLA ST.,SAN NICHOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-836-2	9431609523-4	06/09/2016	MAY/2016	1,379.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94316095234 BC20/214.0/7180/0/10/05-27-2016/80 8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583376127610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042572

58377139793

Date : 05-27-2016

BC20/214.0/7181/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837713979-3

Collection Ref. Code : 1851-66-152-2

Customer Information----------

Name : CEDENO,JOCELYN TORENO

Premise Address : 245 C. PADILLA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	527819 RGS6	Pole No	:	1293190
Serial No	:	69897503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5371
Period From	:	04-26-2016	Prev Rdg	:	5312
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	423	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		445.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,119.00

Your monthly electricity consumption chart

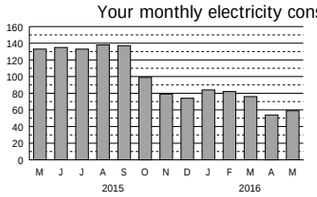

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7181/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583376127610

CEDENO,JOCELYN TORENO

Premise Address : 245 C. PADILLA ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-152-2	5837713979-3	06/09/2016	MAY/2016	445.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377139793

BC20/214.0/7181/0/10/05-27-2016/80

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924088513926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046389

92441049704

Date : 05-27-2016

BC20/214.0/7193/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244104970-4

Collection Ref. Code : 1857-73-734-2

Customer Information----------

Name : PIALAGO,ROSELYN TRAZONA

Premise Address : 249 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110459	Pole No	:	0424595
Serial No	:	129123708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	664
Period From	:	04-26-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		676.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 420.00

Your monthly electricity consumption chart

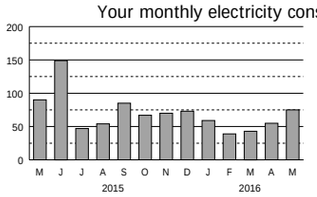

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7193/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924088513926

PIALAGO,ROSELYN TRAZONA

Premise Address : 249 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-734-2	9244104970-4	06/09/2016	MAY/2016	676.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92441049704

BC20/214.0/7193/0/10/05-27-2016/80

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029530550350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050971

02962214751

Date : 05-27-2016

BC20/214.0/8100/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296221475-1

Collection Ref. Code : 1849-54-203-1

Customer Information----------

Name : LUAGUE,JOSEPHINE QUILATON

Premise Address : 245-B C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514152 GS6	Pole No	:	0424595
Serial No	:	58579477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19721
Period From	:	04-26-2016	Prev Rdg	:	19226
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	690	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		633.97
CURRENT BILL - MAY 2016		5,248.67
TOTAL AMOUNT DUE		5,248.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,705.00

Your monthly electricity consumption chart

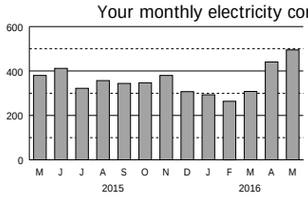

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,248.67		
Less : VAT	363.54		
Amount Net of VAT	4,885.13		
Less: BIR 2306	153.31		
BIR 2307	92.99	VATable Sales	4,885.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,638.83	VAT Zero Rated Sales	0.00
Add : VAT	363.54	VAT Amount	363.54
TOTAL AMOUNT DUE	5,002.37	TOTAL SALES	5,248.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/8100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029530550350

LUAGUE,JOSEPHINE QUILATON

Premise Address : 245-B C. PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-203-1	0296221475-1	06/09/2016	MAY/2016	5,248.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02962214751

BC20/214.0/8100/0/10/05-27-2016/80

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071029486595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07137316019

BILLING STATEMENT

1005036242

Date : 05-27-2016

BC20/214.0/8120/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713731601-9

Collection Ref. Code : 1849-83-320-6

Customer Information----------

Name : AMANTIAD,RAMERO MANOS

Premise Address : 245-B C.PADILLA ST.,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	517399 GS6	Pole No	:	1293190
Serial No	:	59617916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12309
Period From	:	04-26-2016	Prev Rdg	:	12004
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	472	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		398.90
CURRENT BILL - MAY 2016		3,306.75
TOTAL AMOUNT DUE		3,305.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,128.00

Your monthly electricity consumption chart

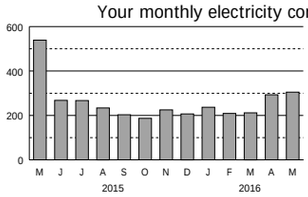

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.75		
Less : VAT	231.79		
Amount Net of VAT	3,074.96		
Less: BIR 2306	97.71		
BIR 2307	58.59	VATable Sales	3,074.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.66	VAT Zero Rated Sales	0.00
Add : VAT	231.79	VAT Amount	231.79
TOTAL AMOUNT DUE	3,150.45	TOTAL SALES	3,306.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/8120/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071029486595

AMANTIAD,RAMERO MANOS

Premise Address : 245-B C.PADILLA ST.,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-320-6	0713731601-9	06/09/2016	MAY/2016	3,305.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07137316019 BC20/214.0/8120/0/10/05-27-2016/80 8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950948097217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042834

95051041416

Date : 05-27-2016

BC20/214.0/8142/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505104141-6

Collection Ref. Code : 1851-75-422-9

Customer Information----------

Name : DELOS SANTOS,ALFREDO TRAZONA

Premise Address : CARLOCK ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	532787 GS6	Pole No	:	1293190
Serial No	:	67621289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57097
Period From	:	04-26-2016	Prev Rdg	:	56021
No of Days	:	30	Diff Rdg	:	1076
Avg kWh/day	:	35.87	Registered	:	1076
Conn Load	:	606	Billed kWh	:	1076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,635.33
Transmission Charge	0.2986/kWh	321.29
System Loss Charge	0.8302/kWh	893.30
Sub-Total		6,849.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,045.50	220.91
Sub-Total		312.48
Government Charges		
Franchise Tax - Local		76.85
Value Added Tax		
Generation		339.87
Transmission		7.97
System Loss		51.64
Distribution		370.05
Others		46.72
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,405.71
CURRENT BILL - MAY 2016		11,651.88
TOTAL AMOUNT DUE		11,647.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 11,050.00

Your monthly electricity consumption chart

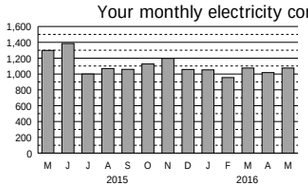

Avg Monthly Usage : 1,105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,651.88		
Less : VAT	816.25		
Amount Net of VAT	10,835.63		
Less: BIR 2306	344.06		
BIR 2307	206.46	VATable Sales	10,835.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,285.11	VAT Zero Rated Sales	0.00
Add : VAT	816.25	VAT Amount	816.25
TOTAL AMOUNT DUE	11,101.36	TOTAL SALES	11,651.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/8142/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950948097217

DELOS SANTOS,ALFREDO TRAZONA

Premise Address : CARLOCK ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-422-9	9505104141-6	06/09/2016	MAY/2016	11,647.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95051041416

BC20/214.0/8142/0/10/05-27-2016/80

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023360138336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047485

02354605145

Date : 05-27-2016

BC20/214.0/8170/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235460514-5

Collection Ref. Code : 1849-41-686-9

Customer Information----------

Name : CIMENI,DOROTEO ROLLORATA

Premise Address : 103 C PADILLA ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1041814	Pole No	:	0424595
Serial No	:	121755010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1402
Period From	:	04-26-2016	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		783.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 708.00

Your monthly electricity consumption chart

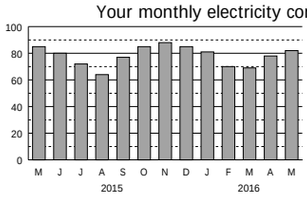

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/8170/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023360138336

CIMENI,DOROTEO ROLLORATA

Premise Address : 103 C PADILLA ST.,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-686-9	0235460514-5	06/09/2016	MAY/2016	783.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02354605145 BC20/214.0/8170/0/10/05-27-2016/80 8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527007125242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047971

52761863183

Date : 05-27-2016

BC20/214.0/8180/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276186318-3

Collection Ref. Code : 1849-56-158-3

Customer Information----------

Name : ARAGON,MARY ROSE ROBLON

Premise Address : 255B.C.PADILLA,SITIO LITTLE DALAGUETE

TIN :

Metering Information----------

Meter No	:	514158 GS6	Pole No	:	0424595
Serial No	:	61328837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11799
Period From	:	04-26-2016	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	620	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.58
CURRENT BILL - MAY 2016		3,755.20
TOTAL AMOUNT DUE		3,755.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,522.00

Your monthly electricity consumption chart

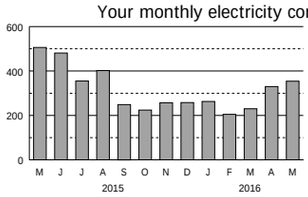

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.20		
Less : VAT	260.16		
Amount Net of VAT	3,495.04		
Less: BIR 2306	109.69		
BIR 2307	66.53	VATable Sales	3,495.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.82	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,578.98	TOTAL SALES	3,755.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/8180/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527007125242

ARAGON,MARY ROSE ROBLON

Premise Address : 255B.C.PADILLA,SITIO LITTLE DALAGUETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-158-3	5276186318-3	06/09/2016	MAY/2016	3,755.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52761863183

BC20/214.0/8180/0/10/05-27-2016/80

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586135757268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043951

58699737217

Date : 05-27-2016

BC20/214.0/8190/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869973721-7

Collection Ref. Code : 1849-51-269-8

Customer Information----------

Name : FAJARDO,BIENVENIDO ENCORPORADO

Premise Address : C. PADILLA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	515521 GS6	Pole No	:	0424595
Serial No	:	53019191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6972
Period From	:	04-26-2016	Prev Rdg	:	6790
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.72
CURRENT BILL - MAY 2016		1,970.56
TOTAL AMOUNT DUE		1,970.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,648.00

Your monthly electricity consumption chart

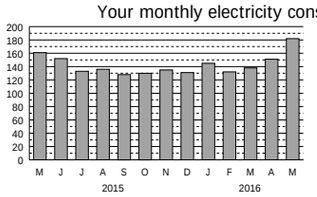

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.56		
Less : VAT	138.01		
Amount Net of VAT	1,832.55		
Less: BIR 2306	58.17		
BIR 2307	34.92	VATable Sales	1,832.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.46	VAT Zero Rated Sales	0.00
Add : VAT	138.01	VAT Amount	138.01
TOTAL AMOUNT DUE	1,877.47	TOTAL SALES	1,970.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/8190/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586135757268

FAJARDO,BIENVENIDO ENCORPORADO

Premise Address : C. PADILLA ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-269-8	5869973721-7	06/09/2016	MAY/2016	1,970.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58699737217

BC20/214.0/8190/0/10/05-27-2016/80

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785820374226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044003

78561989340

Date : 05-27-2016

BC20/214.0/9100/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856198934-0

Collection Ref. Code : 1851-41-131-3

Customer Information----------

Name : GO,ANICETA VILLACORTA

Premise Address : C. PADILLA STREET,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	516891 GS6	Pole No	:	1293190
Serial No	:	93547204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18207
Period From	:	04-26-2016	Prev Rdg	:	17901
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:		Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.23
CURRENT BILL - MAY 2016		3,317.76
TOTAL AMOUNT DUE		3,317.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,146.00

Your monthly electricity consumption chart

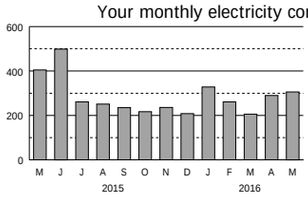

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.76		
Less : VAT	232.57		
Amount Net of VAT	3,085.19		
Less: BIR 2306	98.03		
BIR 2307	58.79	VATable Sales	3,085.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.37	VAT Zero Rated Sales	0.00
Add : VAT	232.57	VAT Amount	232.57
TOTAL AMOUNT DUE	3,160.94	TOTAL SALES	3,317.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/9100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785820374226

GO,ANICETA VILLACORTA

Premise Address : C. PADILLA STREET,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-131-3	7856198934-0	06/09/2016	MAY/2016	3,317.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78561989340

BC20/214.0/9100/0/10/05-27-2016/80

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684779948141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043503

68444139296

Date : 05-27-2016

BC20/214.0/9130/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844413929-6

Collection Ref. Code : 1861-43-995-4

Customer Information----------

Name : GO,ALYANA VILLACORTA

Premise Address : 245-C PADILLA LITTLE DALAGUETE,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101743	Pole No	:	0424595
Serial No	:	40048602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1518
Period From	:	04-26-2016	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	714	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.27
CURRENT BILL - MAY 2016		1,802.50
TOTAL AMOUNT DUE		1,802.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,649.00

Your monthly electricity consumption chart

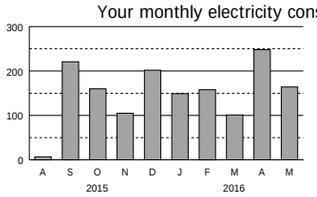

Avg Monthly Usage : 151.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.50		
Less : VAT	127.25		
Amount Net of VAT	1,675.25		
Less: BIR 2306	53.62		
BIR 2307	31.94	VATable Sales	1,675.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.69	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,716.94	TOTAL SALES	1,802.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/9130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684779948141

GO,ALYANA VILLACORTA

Premise Address : 245-C PADILLA LITTLE DALAGUETE,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-995-4	6844413929-6	06/09/2016	MAY/2016	1,802.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68444139296

BC20/214.0/9130/0/10/05-27-2016/80

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077484289484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039438

07719575487

Date : 05-27-2016

BC20/214.0/9150/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771957548-7

Collection Ref. Code : 1857-75-866-8

Customer Information----------

Name : BUANHOG,RODRIGO REQUINA

Premise Address : C. PADILLA ST.,SAN NICOLAS CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110455	Pole No	:	0424595
Serial No	:	129123144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	960
Period From	:	04-26-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		858.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 863.00

Your monthly electricity consumption chart

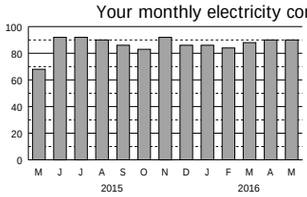

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/9150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077484289484

BUANHOG,RODRIGO REQUINA

Premise Address : C. PADILLA ST.,SAN NICOLAS CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-866-8	0771957548-7	06/09/2016	MAY/2016	858.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07719575487

BC20/214.0/9150/0/10/05-27-2016/80

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490833485460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046313

49052133284

Date : 05-27-2016

BC20/214.0/9200/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905213328-4

Collection Ref. Code : 1857-76-701-2

Customer Information----------

Name : EMEHILLANO,ANABELLE ALINABON

Premise Address : 71 B C. PADILLA ST.,LITTLE DALAGUET,SAN NICOLAS CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110457	Pole No	:	1293190
Serial No	:	129123707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	613
Period From	:	04-26-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 440.00

Your monthly electricity consumption chart

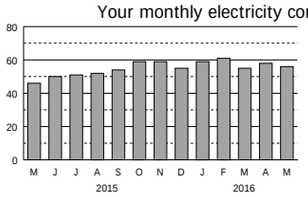

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/9200/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490833485460

EMEHILLANO,ANABELLE ALINABON

Premise Address : 71 B C. PADILLA ST.,LITTLE DALAGUET,SAN NICOLAS CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-701-2	4905213328-4	06/09/2016	MAY/2016	422.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49052133284

BC20/214.0/9200/0/10/05-27-2016/80

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720074537377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72052997029

BILLING STATEMENT

1005045589

Date : 05-27-2016

BC20/214.0/9220/0380913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205299702-9

Collection Ref. Code : 1857-75-542-1

Customer Information----------

Name : DAYONDON,RICARDO BENTAZAL

Premise Address : BLK 1 FIGUEROA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545827 GS6	Pole No	:	0380913
Serial No	:	20197273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4169
Period From	:	04-26-2016	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.95
CURRENT BILL - MAY 2016		3,087.88
TOTAL AMOUNT DUE		3,087.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,226.00

Your monthly electricity consumption chart

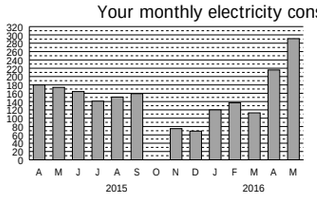

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.88		
Less : VAT	213.96		
Amount Net of VAT	2,873.92		
Less: BIR 2306	90.21		
BIR 2307	54.71	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.00	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,942.96	TOTAL SALES	3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/9220/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720074537377

DAYONDON,RICARDO BENTAZAL
Premise Address : BLK 1 FIGUEROA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-542-1	7205299702-9	06/09/2016	MAY/2016	3,087.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72052997029

BC20/214.0/9220/0/10/05-27-2016/80

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710231067740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039283

71091100009

Date : 05-27-2016

BC20/73.0/1/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109110000-9

Collection Ref. Code : 1839-98-419-8

Customer Information----------

Name : LUA,GLENDA G

Premise Address : T. PADILLA ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023775	Pole No	:	0268603
Serial No	:	121758482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45489
Period From	:	04-26-2016	Prev Rdg	:	42923
No of Days	:	30	Diff Rdg	:	2566
Avg kWh/day	:	85.53	Registered	:	2566
Conn Load	:	136	Billed kWh	:	2566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,438.91
Transmission Charge	0.5013/kWh	1,286.34
System Loss Charge	0.7989/kWh	2,049.98
Sub-Total		16,775.23
Distribution Charges		
Distribution Charge	1.7506/kWh	4,492.04
Supply Charge	0.4118/kWh	1,056.68
Metering Charge	0.6989/kWh	1,793.38
	5.00/month	5.00
Sub-Total		7,347.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	218.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Sub-Total		218.37
Government Charges		
Franchise Tax - Local		182.55
Value Added Tax		
Generation		810.52
Transmission		31.88
System Loss		116.94
Distribution		881.65
Others		48.11
Universal Charge		
Missionary Electrification	0.1561/kWh	400.55
Environmental Charge	0.0025/kWh	6.42
NPC Stranded Contract Costs	0.1938/kWh	497.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	318.18
Sub-Total		3,294.09
CURRENT BILL - MAY 2016		27,634.79
TOTAL AMOUNT DUE		27,634.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 29,025.13

Your monthly electricity consumption chart

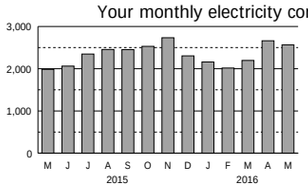

Avg Monthly Usage : 2,344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,634.79		
Less : VAT	1,889.10		
Amount Net of VAT	25,745.69		
Less: BIR 2306	802.33		
BIR 2307	490.47	VATable Sales	25,745.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,452.89	VAT Zero Rated Sales	0.00
Add : VAT	1,889.10	VAT Amount	1,889.10
TOTAL AMOUNT DUE	26,341.99	TOTAL SALES	27,634.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710231067740

LUA,GLENDA G

Premise Address : T. PADILLA ST.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-419-8	7109110000-9	06/09/2016	MAY/2016	27,634.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71091100009

BC20/73.0/1/0/10/05-27-2016/81

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777695914403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040128

77769000009

Date : 05-27-2016

BC20/73.0/4/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776900000-9

Collection Ref. Code : 1805-86-425-4

Customer Information----------

Name : SANCHEZ,JOSE C

Premise Address : 26 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1039352	Pole No	:	0268603
Serial No	:	126814464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11229
Period From	:	04-26-2016	Prev Rdg	:	10622
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	3190	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,179.04
Transmission Charge	0.5013/kWh	304.29
System Loss Charge	0.7989/kWh	484.93
Sub-Total		3,968.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		191.73
Transmission		7.54
System Loss		27.66
Distribution		209.02
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		779.72
CURRENT BILL - MAY 2016		6,541.44
Advance Payment/Credit Adjustments		- 11.51
TOTAL AMOUNT DUE		6,529.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,750.00

Your monthly electricity consumption chart

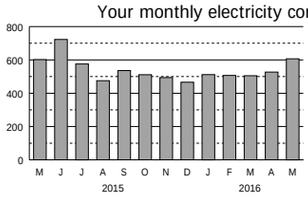

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.44		
Less : VAT	447.33		
Amount Net of VAT	6,094.11		
Less: BIR 2306	190.00		
BIR 2307	116.10	VATable Sales	6,094.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,788.01	VAT Zero Rated Sales	0.00
Add : VAT	447.33	VAT Amount	447.33
TOTAL AMOUNT DUE	6,235.34	TOTAL SALES	6,541.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777695914403

SANCHEZ,JOSE C
Premise Address : 26 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-425-4	7776900000-9	06/09/2016	MAY/2016	6,529.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77769000009

BC20/73.0/4/0/10/05-27-2016/81

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372901101718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036635

37222100002

Date : 05-27-2016

BC20/73.0/5/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722210000-2

Collection Ref. Code : 1811-82-419-6

Customer Information----------

Name : JM POULTRY & LIVESTOCK SUPPLY

Premise Address : T PADILLA ST,CEBU CITY

TIN : 000-068-694-000

Metering Information----------

Meter No	:	400456GS6	Pole No	:	0268631
Serial No	:	2003216094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30519
Period From	:	04-26-2016	Prev Rdg	:	29210
No of Days	:	30	Diff Rdg	:	1309
Avg kWh/day	:	43.63	Registered	:	1309
Conn Load	:	3974	Billed kWh	:	1309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,855.63
Transmission Charge	0.5013/kWh	656.20
System Loss Charge	0.7989/kWh	1,045.76
Sub-Total		8,557.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	111.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		111.40
Government Charges		
Franchise Tax - Local		93.14
Value Added Tax		
Generation		413.48
Transmission		16.26
System Loss		59.65
Distribution		450.05
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,680.73
CURRENT BILL - MAY 2016		14,100.17
Advance Payment/Credit Adjustments		- 5.96
TOTAL AMOUNT DUE		14,094.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,774.59

Your monthly electricity consumption chart

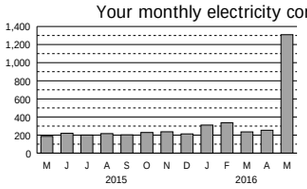

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,100.17		
Less : VAT	963.98		
Amount Net of VAT	13,136.19		
Less: BIR 2306	409.43		
BIR 2307	250.25	VATable Sales	13,136.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,476.51	VAT Zero Rated Sales	0.00
Add : VAT	963.98	VAT Amount	963.98
TOTAL AMOUNT DUE	13,440.49	TOTAL SALES	14,100.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/5/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372901101718

JM POULTRY & LIVESTOCK SUPPLY

Premise Address : T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-419-6	3722210000-2	06/09/2016	MAY/2016	14,094.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37222100002

BC20/73.0/5/0/10/05-27-2016/81

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143640330945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039466

14322100000

Date : 05-27-2016

BC20/73.0/8/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432210000-0

Collection Ref. Code : 1813-16-350-2

Customer Information----------

Name : TANGGA-AN,HERMES TM R.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035591	Pole No	:	0268631
Serial No	:	121758577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20800
Period From	:	04-26-2016	Prev Rdg	:	19604
No of Days	:	30	Diff Rdg	:	1196
Avg kWh/day	:	39.87	Registered	:	1196
Conn Load	:	150	Billed kWh	:	1196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,263.81
Transmission Charge	0.2986/kWh	357.13
System Loss Charge	0.8302/kWh	992.92
Sub-Total		7,613.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,093.72
Supply Charge	0.4118/kWh	492.51
Metering Charge	0.6989/kWh	835.88
	5.00/month	5.00
Sub-Total		3,427.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	101.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		101.78
Government Charges		
Franchise Tax - Local		83.57
Value Added Tax		
Generation		377.79
Transmission		8.85
System Loss		57.39
Distribution		411.25
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	186.69
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.30
Sub-Total		1,530.85
CURRENT BILL - MAY 2016		12,673.60
TOTAL AMOUNT DUE		12,671.25

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 7, 2016 - 14,935.00

Your monthly electricity consumption chart

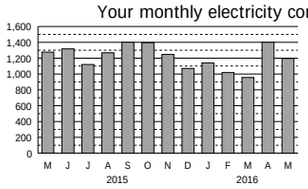

Avg Monthly Usage : 1,215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,673.60		
Less : VAT	877.52		
Amount Net of VAT	11,796.08		
Less: BIR 2306	370.04		
BIR 2307	224.53	VATable Sales	11,796.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,201.51	VAT Zero Rated Sales	0.00
Add : VAT	877.52	VAT Amount	877.52
TOTAL AMOUNT DUE	12,079.03	TOTAL SALES	12,673.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/8/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143640330945

TANGGA-AN,HERMES TM R.
Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-350-2	1432210000-0	06/09/2016	MAY/2016	12,671.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14322100000

BC20/73.0/8/0/10/05-27-2016/81

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996872668747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048275

99671100008

Date : 05-27-2016

BC20/73.0/10/0268596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967110000-8

Collection Ref. Code : 1839-42-038-3

Customer Information----------

Name : TACUDIN,VITALIANO A

Premise Address : 58 T PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039277	Pole No	:	0268596
Serial No	:	126817600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	418
Period From	:	04-26-2016	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	954	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		195.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.18
CURRENT BILL - MAY 2016		177.92
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		372.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 223.66

Your monthly electricity consumption chart

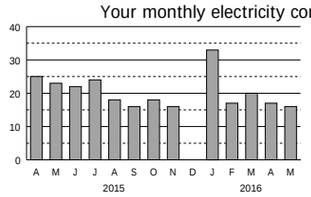

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.92		
Less : VAT	12.38		
Amount Net of VAT	165.54		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	165.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	169.49	TOTAL SALES	177.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/10/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996872668747

TACUDIN,VITALIANO A

Premise Address : 58 T PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-038-3	9967110000-8	06/09/2016	MAY/2016	372.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99671100008

BC20/73.0/10/0/10/05-27-2016/81

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177722849408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039509

17769000005

Date : 05-27-2016

BC20/73.0/12/1083510/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776900000-5

Collection Ref. Code : 1805-86-350-9

Customer Information----------

Name : SANCHEZ,JOSE -M3

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	497574 GS6	Pole No	:	1083510
Serial No	:	86955085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1985
Period From	:	04-26-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		317.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 405.00

Your monthly electricity consumption chart

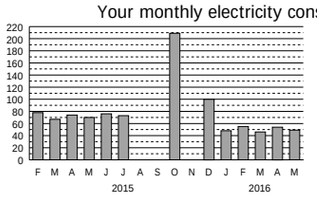

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/12/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177722849408

SANCHEZ,JOSE -M3

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-350-9	1776900000-5	06/09/2016	MAY/2016	317.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17769000005

BC20/73.0/12/0/10/05-27-2016/81

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277606752438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039708

27769000004

Date : 05-27-2016

BC20/73.0/13/1083510/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776900000-4

Collection Ref. Code : 1805-86-356-8

Customer Information----------

Name : SANCHEZ,JOSE -M2

Premise Address : T PADILLA ST BSDE GERRYS,SJM BUILDING

TIN :

Metering Information----------

Meter No	:	MTR1092102	Pole No	:	1083510
Serial No	:	40043670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17316
Period From	:	04-26-2016	Prev Rdg	:	16047
No of Days	:	30	Diff Rdg	:	1269
Avg kWh/day	:	42.30	Registered	:	1269
Conn Load	:	0	Billed kWh	:	1269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,646.13
Transmission Charge	0.2986/kWh	378.92
System Loss Charge	0.8302/kWh	1,053.52
Sub-Total		8,078.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 15,219.50	304.39
Sub-Total		412.39
Government Charges		
Franchise Tax - Local		90.95
Value Added Tax		
Generation		400.84
Transmission		9.39
System Loss		60.89
Distribution		436.32
Others		60.40
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,663.34
CURRENT BILL - MAY 2016		13,790.28
TOTAL AMOUNT DUE		13,580.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 15,429.80

Your monthly electricity consumption chart

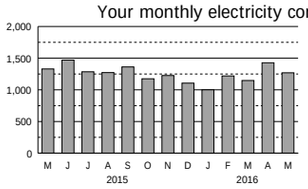

Avg Monthly Usage : 1,253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,790.28		
Less : VAT	967.84		
Amount Net of VAT	12,822.44		
Less: BIR 2306	407.95		
BIR 2307	244.36	VATable Sales	12,822.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,170.13	VAT Zero Rated Sales	0.00
Add : VAT	967.84	VAT Amount	967.84
TOTAL AMOUNT DUE	13,137.97	TOTAL SALES	13,790.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/13/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277606752438

SANCHEZ,JOSE -M2
Premise Address : T PADILLA ST BSDE GERRYS,SJM BUILDING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-356-8	2776900000-4	06/09/2016	MAY/2016	13,580.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27769000004

BC20/73.0/13/0/10/05-27-2016/81

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840408926532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037008

84091100002

Date : 05-27-2016

BC20/73.0/13/0268554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409110000-2

Collection Ref. Code : 1825-45-335-7

Customer Information----------

Name : T.S. PAULING & SONS M-1

Premise Address : T PADILLA STREET,SAN JOSE MERCHANDISING

TIN :

Metering Information----------

Meter No	:	320297GS6	Pole No	:	0268554
Serial No	:	44811284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18546
Period From	:	04-26-2016	Prev Rdg	:	18034
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	1580	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,681.50
Transmission Charge	0.5013/kWh	256.67
System Loss Charge	0.7989/kWh	409.04
Sub-Total		3,347.21
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		161.73
Transmission		6.37
System Loss		23.33
Distribution		176.40
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		657.82
CURRENT BILL - MAY 2016		5,518.59
TOTAL AMOUNT DUE		5,514.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,340.00

Your monthly electricity consumption chart

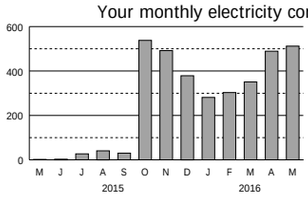

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.59		
Less : VAT	377.43		
Amount Net of VAT	5,141.16		
Less: BIR 2306	160.31		
BIR 2307	97.94	VATable Sales	5,141.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,882.91	VAT Zero Rated Sales	0.00
Add : VAT	377.43	VAT Amount	377.43
TOTAL AMOUNT DUE	5,260.34	TOTAL SALES	5,518.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/13/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840408926532

T.S. PAULING & SONS M-1

Premise Address : T PADILLA STREET,SAN JOSE MERCHANDISING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-335-7	8409110000-2	06/09/2016	MAY/2016	5,514.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84091100002

BC20/73.0/13/0/10/05-27-2016/81

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766388955065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033750

76692100001

Date : 05-27-2016

BC20/73.0/15/0268554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669210000-1

Collection Ref. Code : 1843-41-044-3

Customer Information----------

Name : TAN,MELYN L

Premise Address : 68-1 & 68-2,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221300WS6	Pole No	:	0268554
Serial No	:	49234772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82709
Period From	:	04-26-2016	Prev Rdg	:	81433
No of Days	:	30	Diff Rdg	:	1276
Avg kWh/day	:	42.53	Registered	:	1276
Conn Load	:	7304	Billed kWh	:	1276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,682.79
Transmission Charge	0.5013/kWh	639.66
System Loss Charge	0.7989/kWh	1,019.40
Sub-Total		8,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,233.77
Supply Charge	0.4118/kWh	525.46
Metering Charge	0.6989/kWh	891.80
	5.00/month	5.00
Sub-Total		3,656.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		90.80
Value Added Tax		
Generation		403.06
Transmission		15.86
System Loss		58.16
Distribution		438.72
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,638.42
CURRENT BILL - MAY 2016		13,744.89
TOTAL AMOUNT DUE		13,744.89

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 13,403.44

Your monthly electricity consumption chart

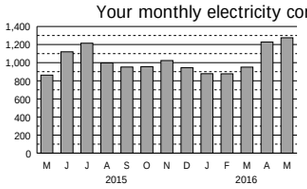

Avg Monthly Usage : 1,021.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,744.89		
Less : VAT	939.73		
Amount Net of VAT	12,805.16		
Less: BIR 2306	399.14		
BIR 2307	243.95	VATable Sales	12,805.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,162.07	VAT Zero Rated Sales	0.00
Add : VAT	939.73	VAT Amount	939.73
TOTAL AMOUNT DUE	13,101.80	TOTAL SALES	13,744.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/15/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766388955065

TAN,MELYN L
Premise Address : 68-1 & 68-2,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-044-3	7669210000-1	06/09/2016	MAY/2016	13,744.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76692100001

BC20/73.0/15/0/10/05-27-2016/81

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131869670803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051356

13141100001

Date : 05-27-2016

BC20/73.0/17/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314110000-1

Collection Ref. Code : 1821-92-230-1

Customer Information----------

Name : NACUA,DANILO TM A

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542051 GS6	Pole No	:	0231946
Serial No	:	226422454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34987
Period From	:	04-26-2016	Prev Rdg	:	34211
No of Days	:	30	Diff Rdg	:	776
Avg kWh/day	:	25.87	Registered	:	776
Conn Load	:	440	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,064.14
Transmission Charge	0.5013/kWh	389.01
System Loss Charge	0.7989/kWh	619.95
Sub-Total		5,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,675.50	173.51
Sub-Total		239.55
Government Charges		
Franchise Tax - Local		56.53
Value Added Tax		
Generation		245.11
Transmission		9.64
System Loss		35.38
Distribution		267.05
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,018.93
CURRENT BILL - MAY 2016		8,556.96
TOTAL AMOUNT DUE		8,556.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 8,675.42

Your monthly electricity consumption chart

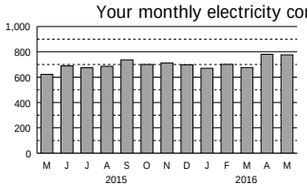

Avg Monthly Usage : 701.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,556.96		
Less : VAT	592.71		
Amount Net of VAT	7,964.25		
Less: BIR 2306	251.56		
BIR 2307	151.89	VATable Sales	7,964.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,560.80	VAT Zero Rated Sales	0.00
Add : VAT	592.71	VAT Amount	592.71
TOTAL AMOUNT DUE	8,153.51	TOTAL SALES	8,556.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/17/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131869670803

NACUA,DANILO TM A

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-230-1	1314110000-1	06/09/2016	MAY/2016	8,556.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13141100001

BC20/73.0/17/0/10/05-27-2016/81

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110582192523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040261

11052100002

Date : 05-27-2016

BC20/73.0/18/1081085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105210000-2

Collection Ref. Code : 1829-35-110-9

Customer Information----------

Name : CAMASURA,LUCIANO C TM

Premise Address : STALL 8 RICE SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	523206 RAS6	Pole No	:	1081085
Serial No	:	97046456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2468
Period From	:	04-26-2016	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		321.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 217.00

Your monthly electricity consumption chart

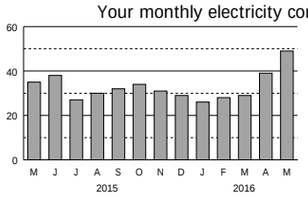

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/18/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110582192523

CAMASURA,LUCIANO C TM

Premise Address : STALL 8 RICE SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-110-9	1105210000-2	06/09/2016	MAY/2016	321.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11052100002

BC20/73.0/18/0/10/05-27-2016/81

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757906444247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047454

75769000003

Date : 05-27-2016

BC20/73.0/19/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576900000-3

Collection Ref. Code : 1805-85-866-1

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address : 74-1 T PADILLA ST,BSDE MARKET,C/O VIRGINIA MAN

TIN :

Metering Information----------

Meter No	:	541443 GS6	Pole No	:	0253216
Serial No	:	94395524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20961
Period From	:	04-26-2016	Prev Rdg	:	20602
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	4560	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.5013/kWh	179.97
System Loss Charge	0.7989/kWh	286.81
Sub-Total		2,346.97
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		113.39
Transmission		4.46
System Loss		16.36
Distribution		123.87
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		461.42
CURRENT BILL - MAY 2016		3,871.17
TOTAL AMOUNT DUE		3,871.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,017.35

Your monthly electricity consumption chart

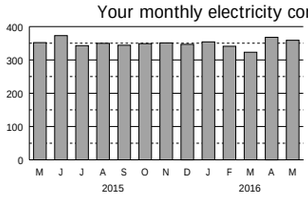

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.17		
Less : VAT	264.82		
Amount Net of VAT	3,606.35		
Less: BIR 2306	112.47		
BIR 2307	68.71	VATable Sales	3,606.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.17	VAT Zero Rated Sales	0.00
Add : VAT	264.82	VAT Amount	264.82
TOTAL AMOUNT DUE	3,689.99	TOTAL SALES	3,871.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/19/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757906444247

ALONSO,FRANCISCO

Premise Address : 74-1 T PADILLA ST,BSDE MARKET,C/O VIRGINIA MAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-866-1	7576900000-3	06/09/2016	MAY/2016	3,871.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75769000003

BC20/73.0/19/0/10/05-27-2016/81

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900813786928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033817

90052100006

Date : 05-27-2016

BC20/73.0/20/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005210000-6

Collection Ref. Code : 1829-35-092-7

Customer Information----------

Name : CASAS,ALBERT D TM

Premise Address : STALL 2 RICE SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046935	Pole No	:	1036465
Serial No	:	125289113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	197
Period From	:	04-26-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 127.77
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.16
CURRENT BILL - MAY 2016		24.80
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		24.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 532.25

Your monthly electricity consumption chart

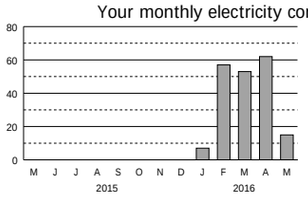

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.80		
Less : VAT	1.89		
Amount Net of VAT	22.91		
Less: BIR 2306	0.85		
BIR 2307	0.32	VATable Sales	22.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.74	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	23.63	TOTAL SALES	24.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/20/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900813786928

CASAS,ALBERT D TM

Premise Address : STALL 2 RICE SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-092-7	9005210000-6	06/09/2016	MAY/2016	24.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90052100006

BC20/73.0/20/0/10/05-27-2016/81

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957037953584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047287

95769000001

Date : 05-27-2016

BC20/73.0/20/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576900000-1

Collection Ref. Code : 1805-85-878-5

Customer Information----------

Name : CASAS,VIOLETA D

Premise Address : T PADILLA ALONZO APT

TIN :

Metering Information----------

Meter No	:	541464 GS6	Pole No	:	0253216
Serial No	:	25288660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17385
Period From	:	04-26-2016	Prev Rdg	:	16913
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	300	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.5013/kWh	236.61
System Loss Charge	0.7989/kWh	377.08
Sub-Total		3,085.70
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,106.50	102.13
Sub-Total		142.30
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		149.10
Transmission		5.87
System Loss		21.49
Distribution		162.66
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		619.55
CURRENT BILL - MAY 2016		5,203.08
TOTAL AMOUNT DUE		5,199.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,110.00

Your monthly electricity consumption chart

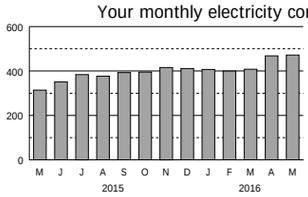

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,203.08		
Less : VAT	360.32		
Amount Net of VAT	4,842.76		
Less: BIR 2306	152.94		
BIR 2307	92.36	VATable Sales	4,842.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.46	VAT Zero Rated Sales	0.00
Add : VAT	360.32	VAT Amount	360.32
TOTAL AMOUNT DUE	4,957.78	TOTAL SALES	5,203.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/20/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957037953584

CASAS,VIOLETA D

Premise Address : T PADILLA ALONZO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-878-5	9576900000-1	06/09/2016	MAY/2016	5,199.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95769000001

BC20/73.0/20/0/10/05-27-2016/81

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257210635441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046030

25769000008

Date : 05-27-2016

BC20/73.0/21/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576900000-8

Collection Ref. Code : 1805-85-839-4

Customer Information----------

Name : CUENCO,VICTORIANO

Premise Address : 74-4B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537866 GS6	Pole No	:	0253216
Serial No	:	91977297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9051
Period From	:	04-26-2016	Prev Rdg	:	8805
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	310	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.41
CURRENT BILL - MAY 2016		2,611.29
TOTAL AMOUNT DUE		2,610.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,079.00

Your monthly electricity consumption chart

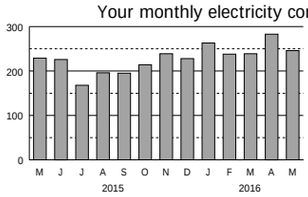

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.29		
Less : VAT	181.00		
Amount Net of VAT	2,430.29		
Less: BIR 2306	76.33		
BIR 2307	46.26	VATable Sales	2,430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.70	VAT Zero Rated Sales	0.00
Add : VAT	181.00	VAT Amount	181.00
TOTAL AMOUNT DUE	2,488.70	TOTAL SALES	2,611.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/21/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257210635441

CUENCO,VICTORIANO

Premise Address : 74-4B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-839-4	2576900000-8	06/09/2016	MAY/2016	2,610.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25769000008

BC20/73.0/21/0/10/05-27-2016/81

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310170889030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039839

31052100000

Date : 05-27-2016

BC20/73.0/26/1297025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105210000-0

Collection Ref. Code : 1829-35-125-7

Customer Information----------

Name : SEMBLANTE,CIPRIANO C TM

Premise Address : STALL 7 RICE SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527980 RAS6	Pole No	:	1297025
Serial No	:	97065892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4868
Period From	:	04-26-2016	Prev Rdg	:	4796
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 86.23
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.13
CURRENT BILL - MAY 2016		668.27
TOTAL AMOUNT DUE		668.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 709.00

Your monthly electricity consumption chart

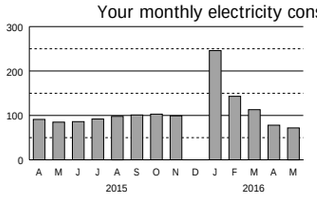

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.27		
Less : VAT	46.47		
Amount Net of VAT	621.80		
Less: BIR 2306	19.63		
BIR 2307	11.75	VATable Sales	621.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.42	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	636.89	TOTAL SALES	668.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/26/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310170889030

SEMBLANTE,CIPRIANO C TM

Premise Address : STALL 7 RICE SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-125-7	3105210000-0	06/09/2016	MAY/2016	668.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31052100000

BC20/73.0/26/0/10/05-27-2016/81

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289329900255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28942100000

1005046836

Date : 05-27-2016

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894210000-0

Collection Ref. Code : 1829-27-461-9

Customer Information----------

Name : DANZA,LYDIA A TM

Premise Address : STALL 54 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046934	Pole No	:	1036451
Serial No	:	121753524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1877
Period From	:	04-26-2016	Prev Rdg	:	1793
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,639.00

Your monthly electricity consumption chart

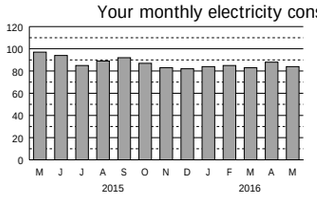

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/28/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289329900255

DANZA,LYDIA A TM

Premise Address : STALL 54 GROCERY SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-461-9	2894210000-0	06/09/2016	MAY/2016	802.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28942100000

BC20/73.0/28/0/10/05-27-2016/81

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649768044599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042376

64942100005

Date : 05-27-2016

BC20/73.0/30/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494210000-5

Collection Ref. Code : 1829-24-587-2

Customer Information----------

Name : JUS0N,IMMACULADA R TM

Premise Address : STALL 40 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3870 EIS6	Pole No	:	1036451
Serial No	:	83302158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1876
Period From	:	04-26-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		642.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 673.00

Your monthly electricity consumption chart

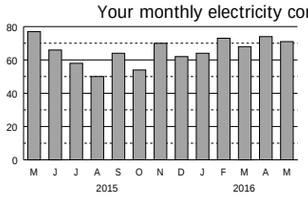

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/30/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649768044599

JUS0N,IMMACULADA R TM

Premise Address : STALL 40 GROCERY SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-587-2	6494210000-5	06/09/2016	MAY/2016	642.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64942100005

BC20/73.0/30/0/10/05-27-2016/81

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498109029850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050870

49857347485

Date : 05-27-2016

BC20/73.0/31/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985734748-5

Collection Ref. Code : 1853-17-506-4

Customer Information----------

Name : ESPINOSA,SOCARNO LOMIBAO

Premise Address : T.PADILLA MARKET,T.PADILLA

TIN : 243-197-614-000

Metering Information----------

Meter No	:	544935 GS6	Pole No	:	0253496
Serial No	:	58025567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3937
Period From	:	04-26-2016	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	280	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Surcharge	0.02 of 462.50	9.25
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.60
CURRENT BILL - MAY 2016		425.24
TOTAL AMOUNT DUE		424.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 463.00

Your monthly electricity consumption chart

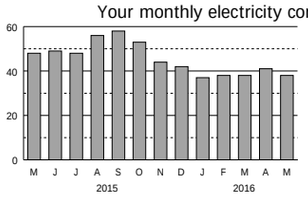

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.24		
Less : VAT	29.69		
Amount Net of VAT	395.55		
Less: BIR 2306	12.59		
BIR 2307	7.55	VATable Sales	395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.41	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	405.10	TOTAL SALES	425.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/31/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498109029850

ESPINOSA,SOCARNO LOMIBAO

Premise Address : T.PADILLA MARKET,T.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-506-4	4985734748-5	06/09/2016	MAY/2016	424.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49857347485

BC20/73.0/31/0/10/05-27-2016/81

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644852971199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039454

64441100001

Date : 05-27-2016

BC20/73.0/31/1081085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444110000-1

Collection Ref. Code : 1845-27-104-1

Customer Information----------

Name : MANIGOS,JESUSA C

Premise Address : T. PADILLA PUBLIC MARKET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523141 RGS6	Pole No	:	1081085
Serial No	:	92798424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15945
Period From	:	04-26-2016	Prev Rdg	:	15783
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	623	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.5013/kWh	81.21
System Loss Charge	0.7989/kWh	129.42
Sub-Total		1,059.07
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		51.17
Transmission		2.01
System Loss		7.40
Distribution		56.22
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.00
CURRENT BILL - MAY 2016		1,788.71
TOTAL AMOUNT DUE		1,788.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,716.00

Your monthly electricity consumption chart

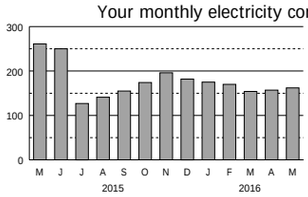

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.71		
Less : VAT	123.99		
Amount Net of VAT	1,664.72		
Less: BIR 2306	52.63		
BIR 2307	31.75	VATable Sales	1,664.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.34	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,704.33	TOTAL SALES	1,788.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/31/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644852971199

MANIGOS,JESUSA C

Premise Address : T. PADILLA PUBLIC MARKET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-104-1	6444110000-1	06/09/2016	MAY/2016	1,788.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64441100001

BC20/73.0/31/0/10/05-27-2016/81

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857157715374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046075

85769000002

Date : 05-27-2016

BC20/73.0/32/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576900000-2

Collection Ref. Code : 1805-85-869-6

Customer Information----------

Name : CHUA,HENRY DR

Premise Address : #174-3 T PADILLA ST,C/O SINGSON M LIM

TIN :

Metering Information----------

Meter No	:	542468 GS6	Pole No	:	0253216
Serial No	:	223433815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34476
Period From	:	04-26-2016	Prev Rdg	:	33694
No of Days	:	30	Diff Rdg	:	782
Avg kWh/day	:	26.07	Registered	:	782
Conn Load	:	2370	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,095.57
Transmission Charge	0.5013/kWh	392.02
System Loss Charge	0.7989/kWh	624.74
Sub-Total		5,112.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		55.66
Value Added Tax		
Generation		247.00
Transmission		9.72
System Loss		35.63
Distribution		269.10
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,004.33
CURRENT BILL - MAY 2016		8,425.75
TOTAL AMOUNT DUE		8,425.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 7,265.98

Your monthly electricity consumption chart

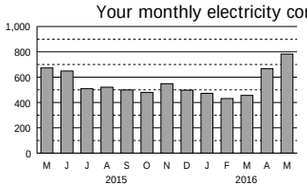

Avg Monthly Usage : 552.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,425.75		
Less : VAT	576.12		
Amount Net of VAT	7,849.63		
Less: BIR 2306	244.69		
BIR 2307	149.54	VATable Sales	7,849.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,455.40	VAT Zero Rated Sales	0.00
Add : VAT	576.12	VAT Amount	576.12
TOTAL AMOUNT DUE	8,031.52	TOTAL SALES	8,425.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/32/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857157715374

CHUA,HENRY DR

Premise Address : #174-3 T PADILLA ST,C/O SINGSON M LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-869-6	8576900000-2	06/09/2016	MAY/2016	8,425.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85769000002

BC20/73.0/32/0/10/05-27-2016/81

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657453002011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046652

65769000004

Date : 05-27-2016

BC20/73.0/33/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576900000-4

Collection Ref. Code : 1805-85-860-2

Customer Information----------

Name : ALONZO,FRANCISCO

Premise Address : 74-3 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542171 GS6	Pole No	:	0253216
Serial No	:	52228089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18826
Period From	:	04-26-2016	Prev Rdg	:	18226
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	650	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.5013/kWh	300.78
System Loss Charge	0.7989/kWh	479.34
Sub-Total		3,922.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		42.71
Value Added Tax		
Generation		189.53
Transmission		7.45
System Loss		27.35
Distribution		206.61
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		770.74
CURRENT BILL - MAY 2016		6,466.08
TOTAL AMOUNT DUE		6,466.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,099.54

Your monthly electricity consumption chart

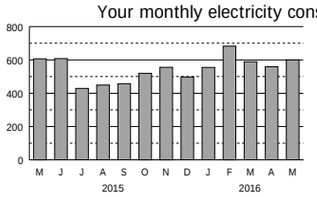

Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.08		
Less : VAT	442.19		
Amount Net of VAT	6,023.89		
Less: BIR 2306	187.80		
BIR 2307	114.76	VATable Sales	6,023.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,721.33	VAT Zero Rated Sales	0.00
Add : VAT	442.19	VAT Amount	442.19
TOTAL AMOUNT DUE	6,163.52	TOTAL SALES	6,466.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/33/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657453002011

ALONZO,FRANCISCO

Premise Address : 74-3 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-860-2	6576900000-4	06/09/2016	MAY/2016	6,466.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65769000004

BC20/73.0/33/0/10/05-27-2016/81

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945208039419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039968

94551100004

Date : 05-27-2016

BC20/73.0/36/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455110000-4

Collection Ref. Code : 1833-30-518-3

Customer Information----------

Name : NOEL,VIRGILIO M TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536803 GS6	Pole No	:	0253230
Serial No	:	89100557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9346
Period From	:	04-26-2016	Prev Rdg	:	9219
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,465.00

Your monthly electricity consumption chart

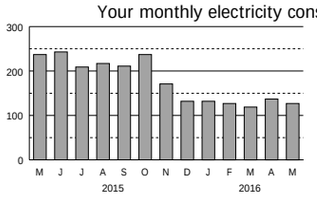

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/36/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945208039419

NOEL,VIRGILIO M TM

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-518-3	9455110000-4	06/09/2016	MAY/2016	1,350.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94551100004

BC20/73.0/36/0/10/05-27-2016/81

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893886011409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049508

89302100006

Date : 05-27-2016

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930210000-6

Collection Ref. Code : 1835-98-605-6

Customer Information----------

Name : ALONSO,RUSTICO C

Premise Address : 174 T. PADILLA ST.,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539315 GS6	Pole No	:	0253216
Serial No	:	115415875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32380
Period From	:	04-26-2016	Prev Rdg	:	31673
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	220	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,702.77
Transmission Charge	0.2986/kWh	211.11
System Loss Charge	0.8302/kWh	586.95
Sub-Total		4,500.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		223.32
Transmission		5.24
System Loss		33.93
Distribution		243.35
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		905.23
CURRENT BILL - MAY 2016		7,494.16
TOTAL AMOUNT DUE		7,493.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,572.00

Your monthly electricity consumption chart

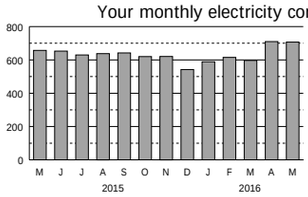

Avg Monthly Usage : 632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.16		
Less : VAT	518.99		
Amount Net of VAT	6,975.17		
Less: BIR 2306	218.86		
BIR 2307	132.77	VATable Sales	6,975.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,623.54	VAT Zero Rated Sales	0.00
Add : VAT	518.99	VAT Amount	518.99
TOTAL AMOUNT DUE	7,142.53	TOTAL SALES	7,494.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893886011409

ALONSO,RUSTICO C

Premise Address : 174 T. PADILLA ST.,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-605-6	8930210000-6	06/09/2016	MAY/2016	7,493.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89302100006

BC20/73.0/37/0/10/05-27-2016/81

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696568293254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050216

69692630846

Date : 05-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969263084-6

Collection Ref. Code : 1853-64-362-9

Customer Information----------

Name : LAURITO,JOSE AQUILES PERALES

Premise Address : 76-B T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023599	Pole No	:	0253244
Serial No	:	121758499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4257
Period From	:	04-26-2016	Prev Rdg	:	4067
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	950	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,018.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,275.50

Your monthly electricity consumption chart

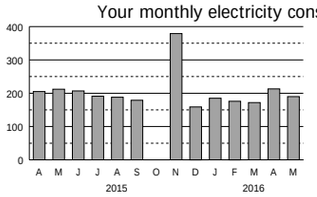

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696568293254

LAURITO,JOSE AQUILES PERALES

Premise Address : 76-B T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-362-9	6969263084-6	06/09/2016	MAY/2016	2,018.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69692630846 BC20/73.0/37/0/10/05-27-2016/81 8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157257933220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048359

15769000009

Date : 05-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576900000-9

Collection Ref. Code : 1805-85-833-5

Customer Information----------

Name : ALONSO,SOFRONIA

Premise Address : 76-A T PADILLA ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	539294 GS6	Pole No	:	0253244
Serial No	:	80042826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6050
Period From	:	04-26-2016	Prev Rdg	:	5993
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 1,129.26
TOTAL AMOUNT DUE		- 698.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 290.00

Your monthly electricity consumption chart

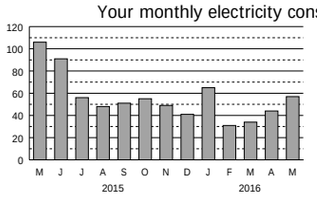

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157257933220

ALONSO,SOFRONIA

Premise Address : 76-A T PADILLA ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-833-5	1576900000-9	06/09/2016	MAY/2016	- 698.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15769000009

BC20/73.0/37/0/10/05-27-2016/81

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136875611983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035383

13692100004

Date : 05-27-2016

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369210000-4

Collection Ref. Code : 1831-35-590-6

Customer Information----------

Name : CUYOS,SIMPLICIO B JR TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539314 GS6	Pole No	:	0253230
Serial No	:	59111430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7854
Period From	:	04-26-2016	Prev Rdg	:	7815
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		215.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 217.00

Your monthly electricity consumption chart

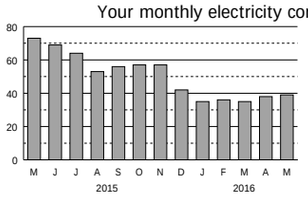

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136875611983

CUYOS,SIMPLICIO B JR TM

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-590-6	1369210000-4	06/09/2016	MAY/2016	215.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13692100004

BC20/73.0/37/0/10/05-27-2016/81

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547759372803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041108

54769000008

Date : 05-27-2016

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476900000-8

Collection Ref. Code : 1805-85-797-5

Customer Information----------

Name : CONSON,SOFIO

Premise Address : T PADILLA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	539308 GS6	Pole No	:	0253216
Serial No	:	69268537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3980
Period From	:	04-26-2016	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.55
CURRENT BILL - MAY 2016		1,206.61
TOTAL AMOUNT DUE		1,205.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,119.00

Your monthly electricity consumption chart

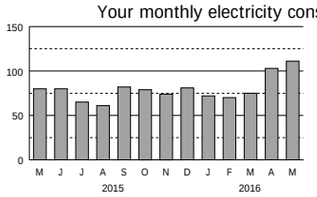

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.61		
Less : VAT	84.71		
Amount Net of VAT	1,121.90		
Less: BIR 2306	35.72		
BIR 2307	21.38	VATable Sales	1,121.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.80	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,149.51	TOTAL SALES	1,206.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547759372803

CONSON,SOFIO

Premise Address : T PADILLA ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-797-5	5476900000-8	06/09/2016	MAY/2016	1,205.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54769000008

BC20/73.0/37/0/10/05-27-2016/81

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246883270037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040288

24671100006

Date : 05-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467110000-6

Collection Ref. Code : 1825-18-368-6

Customer Information----------

Name : DALUGDUG,SILVERIO D

Premise Address : T PADILLA ST #76B

TIN :

Metering Information----------

Meter No	:	537874 GS6	Pole No	:	0253244
Serial No	:	64900030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3603
Period From	:	04-26-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 101.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - MAY 2016		11.13
TOTAL AMOUNT DUE		10.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 12.00

Your monthly electricity consumption chart

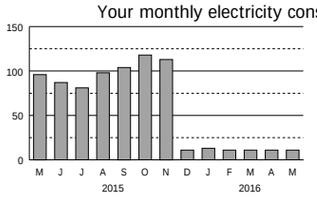

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.13		
Less : VAT	0.63		
Amount Net of VAT	10.50		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.09	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.72	TOTAL SALES	11.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246883270037

DALUGDUG,SILVERIO D

Premise Address : T PADILLA ST #76B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-368-6	2467110000-6	06/09/2016	MAY/2016	10.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24671100006

BC20/73.0/37/0/10/05-27-2016/81

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847819659625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040402

84769000005

Date : 05-27-2016

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476900000-5

Collection Ref. Code : 1805-85-809-2

Customer Information----------

Name : TORRES,ABDULA

Premise Address : 180A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536793 GS6	Pole No	:	0253230
Serial No	:	73955484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10095
Period From	:	04-26-2016	Prev Rdg	:	9859
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.92
CURRENT BILL - MAY 2016		2,560.95
TOTAL AMOUNT DUE		2,560.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,465.00

Your monthly electricity consumption chart

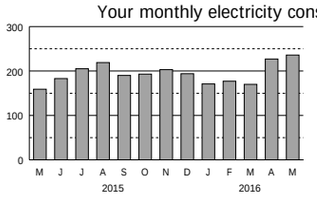

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.95		
Less : VAT	179.60		
Amount Net of VAT	2,381.35		
Less: BIR 2306	75.71		
BIR 2307	45.38	VATable Sales	2,381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.26	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,439.86	TOTAL SALES	2,560.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847819659625

TORRES,ABDULA
Premise Address : 180A T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-809-2	8476900000-5	06/09/2016	MAY/2016	2,560.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84769000005

BC20/73.0/37/0/10/05-27-2016/81

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357287959504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047560

35769000007

Date : 05-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576900000-7

Collection Ref. Code : 1805-85-848-3

Customer Information----------

Name : SISON,SIEGFREDO JR

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539335 GS6	Pole No	:	0253244
Serial No	:	67449493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5146
Period From	:	04-26-2016	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		766.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 650.00

Your monthly electricity consumption chart

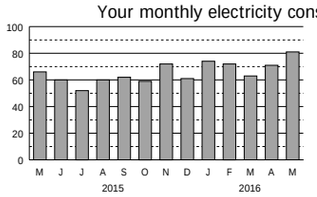

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357287959504

SISON,SIEGFREDO JR
Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-848-3	3576900000-7	06/09/2016	MAY/2016	766.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35769000007

BC20/73.0/37/0/10/05-27-2016/81

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057570633838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046964

05769000000

Date : 05-27-2016

BC20/73.0/39/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576900000-0

Collection Ref. Code : 1805-85-824-6

Customer Information----------

Name : LAO,EMILIO

Premise Address : 74-4B T PADILLA ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	517874 GS6	Pole No	:	0253230
Serial No	:	59334653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13375
Period From	:	04-26-2016	Prev Rdg	:	13017
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		458.69
CURRENT BILL - MAY 2016		3,797.56
TOTAL AMOUNT DUE		3,796.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,290.00

Your monthly electricity consumption chart

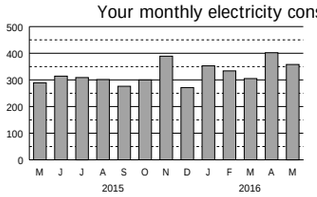

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.56		
Less : VAT	263.09		
Amount Net of VAT	3,534.47		
Less: BIR 2306	110.94		
BIR 2307	67.28	VATable Sales	3,534.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.25	VAT Zero Rated Sales	0.00
Add : VAT	263.09	VAT Amount	263.09
TOTAL AMOUNT DUE	3,619.34	TOTAL SALES	3,797.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/39/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057570633838

LAO,EMILIO

Premise Address : 74-4B T PADILLA ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-824-6	0576900000-0	06/09/2016	MAY/2016	3,796.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05769000000

BC20/73.0/39/0/10/05-27-2016/81

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658857089527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047119

65879000001

Date : 05-27-2016

BC20/73.0/41/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587900000-1

Collection Ref. Code : 1805-89-332-7

Customer Information----------

Name : CUIZON,FRANCISCO

Premise Address : T PADILLA BK MARKET

TIN :

Metering Information----------

Meter No	:	537879 GS6	Pole No	:	0253244
Serial No	:	74975967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54484
Period From	:	04-26-2016	Prev Rdg	:	53089
No of Days	:	30	Diff Rdg	:	1395
Avg kWh/day	:	46.50	Registered	:	1395
Conn Load	:	0	Billed kWh	:	1395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,306.03
Transmission Charge	0.2986/kWh	416.55
System Loss Charge	0.8302/kWh	1,158.13
Sub-Total		8,880.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,442.09
Supply Charge	0.4118/kWh	574.46
Metering Charge	0.6989/kWh	974.97
	5.00/month	5.00
Sub-Total		3,996.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	118.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		118.72
Government Charges		
Franchise Tax - Local		97.47
Value Added Tax		
Generation		440.64
Transmission		10.32
System Loss		66.94
Distribution		479.58
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	217.76
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.98
Sub-Total		1,785.47
CURRENT BILL - MAY 2016		14,781.42
TOTAL AMOUNT DUE		14,781.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 13,571.48

Your monthly electricity consumption chart

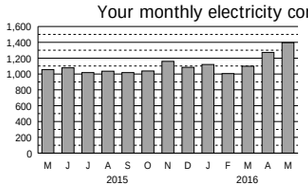

Avg Monthly Usage : 1,106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,781.42		
Less : VAT	1,023.42		
Amount Net of VAT	13,758.00		
Less: BIR 2306	431.57		
BIR 2307	261.87	VATable Sales	13,758.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,064.56	VAT Zero Rated Sales	0.00
Add : VAT	1,023.42	VAT Amount	1,023.42
TOTAL AMOUNT DUE	14,087.98	TOTAL SALES	14,781.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/41/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658857089527

CUIZON,FRANCISCO

Premise Address : T PADILLA BK MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-332-7	6587900000-1	06/09/2016	MAY/2016	14,781.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65879000001

BC20/73.0/41/0/10/05-27-2016/81

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058512053521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047269

05879000007

Date : 05-27-2016

BC20/73.0/42/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587900000-7

Collection Ref. Code : 1805-89-311-4

Customer Information----------

Name : LARA,CARMEN

Premise Address : 174F T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	537871 GS6	Pole No	:	0253265
Serial No	:	85758556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5006
Period From	:	04-26-2016	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 815.00

Your monthly electricity consumption chart

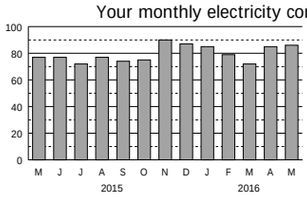

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/42/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058512053521

LARA,CARMEN

Premise Address : 174F T PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-311-4	0587900000-7	06/09/2016	MAY/2016	821.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05879000007

BC20/73.0/42/0/10/05-27-2016/81

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548940813203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041940

54879000005

Date : 05-27-2016

BC20/73.0/45/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487900000-5

Collection Ref. Code : 1805-89-287-8

Customer Information----------

Name : CRUZ,CONCHITA DELA

Premise Address : 174-G T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	539298 GS6	Pole No	:	0253272
Serial No	:	67661793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6446
Period From	:	04-26-2016	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.94
CURRENT BILL - MAY 2016		2,177.00
TOTAL AMOUNT DUE		2,176.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,094.00

Your monthly electricity consumption chart

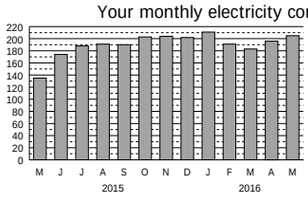

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.00		
Less : VAT	150.92		
Amount Net of VAT	2,026.08		
Less: BIR 2306	63.65		
BIR 2307	38.57	VATable Sales	2,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.86	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,074.78	TOTAL SALES	2,177.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/45/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548940813203

CRUZ,CONCHITA DELA

Premise Address : 174-G T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-287-8	5487900000-5	06/09/2016	MAY/2016	2,176.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54879000005

BC20/73.0/45/0/10/05-27-2016/81

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748952352160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042075

74879000003

Date : 05-27-2016

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487900000-3

Collection Ref. Code : 1805-89-293-2

Customer Information----------

Name : PERALES,CLOTILDE

Premise Address : 180H T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1071909	Pole No	:	0253272
Serial No	:	40017288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	892
Period From	:	04-26-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 117.05
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.91
CURRENT BILL - MAY 2016		613.77
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		613.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 657.00

Your monthly electricity consumption chart

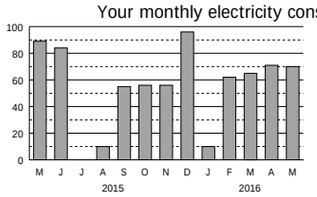

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.77		
Less : VAT	42.55		
Amount Net of VAT	571.22		
Less: BIR 2306	17.99		
BIR 2307	10.76	VATable Sales	571.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.47	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	585.02	TOTAL SALES	613.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/46/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748952352160

PERALES,CLOTILDE

Premise Address : 180H T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-293-2	7487900000-3	06/09/2016	MAY/2016	613.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74879000003

BC20/73.0/46/0/10/05-27-2016/81

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025547296317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048814

02551100007

Date : 05-27-2016

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255110000-7

Collection Ref. Code : 1823-71-950-3

Customer Information----------

Name : OCDENARIA,CLOTILDE P

Premise Address : 180-H T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537836 GS6	Pole No	:	0253272
Serial No	:	68564999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2053
Period From	:	04-26-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	390	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.54
CURRENT BILL - MAY 2016		181.09
TOTAL AMOUNT DUE		59.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 121.00

Your monthly electricity consumption chart

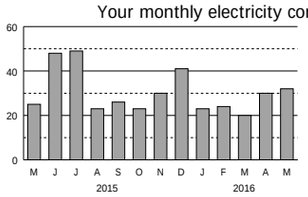

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.09		
Less : VAT	12.16		
Amount Net of VAT	168.93		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.69	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	172.85	TOTAL SALES	181.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/46/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025547296317

OCDENARIA,CLOTILDE P

Premise Address : 180-H T PADILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-950-3	0255110000-7	06/09/2016	MAY/2016	59.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02551100007

BC20/73.0/46/0/10/05-27-2016/81

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848630273989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040584

84879000002

Date : 05-27-2016

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487900000-2

Collection Ref. Code : 1805-89-296-7

Customer Information----------

Name : PERALES,CLOTILDE

Premise Address : 180H T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	539303 GS6	Pole No	:	0253272
Serial No	:	58461729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3377
Period From	:	04-26-2016	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
Advance Payment/Credit Adjustments		- 165.72
TOTAL AMOUNT DUE		- 53.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 390.00

Your monthly electricity consumption chart

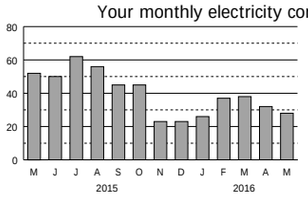

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/46/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848630273989

PERALES,CLOTILDE

Premise Address : 180H T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-296-7	8487900000-2	06/09/2016	MAY/2016	- 53.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84879000002

BC20/73.0/46/0/10/05-27-2016/81

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326252302811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049632

32671100009

Date : 05-27-2016

BC20/73.0/48/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267110000-9

Collection Ref. Code : 1839-33-152-6

Customer Information----------

Name : VELASCO,MILA M

Premise Address : 76-K T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538018 GS6	Pole No	:	0253286
Serial No	:	62648989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6617
Period From	:	04-26-2016	Prev Rdg	:	6452
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.34
CURRENT BILL - MAY 2016		1,793.59
TOTAL AMOUNT DUE		1,777.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,800.00

Your monthly electricity consumption chart

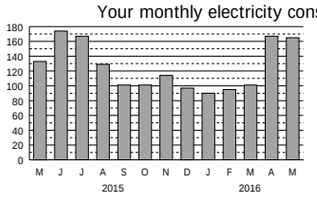

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.59		
Less : VAT	125.90		
Amount Net of VAT	1,667.69		
Less: BIR 2306	53.06		
BIR 2307	31.78	VATable Sales	1,667.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.85	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,708.75	TOTAL SALES	1,793.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/48/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326252302811

VELASCO,MILA M

Premise Address : 76-K T PADILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-152-6	3267110000-9	06/09/2016	MAY/2016	1,777.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32671100009

BC20/73.0/48/0/10/05-27-2016/81

8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048071798218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042200

04861100008

Date : 05-27-2016

BC20/73.0/48/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486110000-8

Collection Ref. Code : 1845-75-152-3

Customer Information----------

Name : MEDALLO,NORMA M2 T

Premise Address : 76-K,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537868 GS6	Pole No	:	0253286
Serial No	:	69691101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7004
Period From	:	04-26-2016	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	372	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,381.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,274.00

Your monthly electricity consumption chart

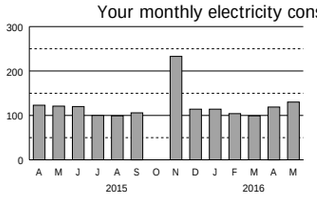

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/48/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048071798218

MEDALLO,NORMA M2 T

Premise Address : 76-K,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-152-3	0486110000-8	06/09/2016	MAY/2016	1,381.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04861100008

BC20/73.0/48/0/10/05-27-2016/81

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948344788387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041979

94879000001

Date : 05-27-2016

BC20/73.0/48/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487900000-1

Collection Ref. Code : 1805-89-308-4

Customer Information----------

Name : MEDALLO,NORMA T

Premise Address : 76-K T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	538055 GS6	Pole No	:	0253286
Serial No	:	53985434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7385
Period From	:	04-26-2016	Prev Rdg	:	7221
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	640	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.46
CURRENT BILL - MAY 2016		1,742.72
TOTAL AMOUNT DUE		1,742.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,561.00

Your monthly electricity consumption chart

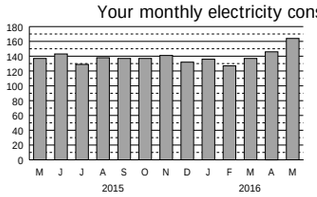

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.72		
Less : VAT	120.84		
Amount Net of VAT	1,621.88		
Less: BIR 2306	50.95		
BIR 2307	30.88	VATable Sales	1,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.05	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,660.89	TOTAL SALES	1,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/48/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948344788387

MEDALLO,NORMA T

Premise Address : 76-K T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-308-4	9487900000-1	06/09/2016	MAY/2016	1,742.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94879000001

BC20/73.0/48/0/10/05-27-2016/81

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226333736510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047449

22642100006

Date : 05-27-2016

BC20/73.0/49/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264210000-6

Collection Ref. Code : 1815-18-995-9

Customer Information----------

Name : ZAPANTA,ALBERTO TM N.

Premise Address : 76-L T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539307 GS6	Pole No	:	0253286
Serial No	:	57164073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7394
Period From	:	04-26-2016	Prev Rdg	:	7269
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,327.00

Your monthly electricity consumption chart

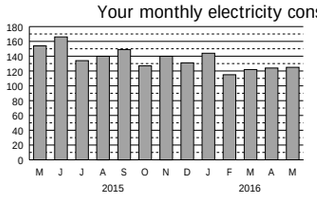

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/49/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226333736510

ZAPANTA,ALBERTO TM N.
Premise Address : 76-L T PADILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-995-9	2264210000-6	06/09/2016	MAY/2016	1,329.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22642100006

BC20/73.0/49/0/10/05-27-2016/81

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500006925064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033978

50081100005

Date : 05-27-2016

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008110000-5

Collection Ref. Code : 1833-98-413-7

Customer Information----------

Name : ZAPANTA,RAFAEL NOEL

Premise Address : 76-L,T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	537805 GS6	Pole No	:	0253286
Serial No	:	93101154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3876
Period From	:	04-26-2016	Prev Rdg	:	3830
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.61
CURRENT BILL - MAY 2016		314.62
TOTAL AMOUNT DUE		314.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 567.04

Your monthly electricity consumption chart

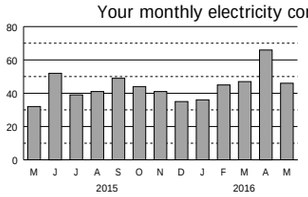

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.62		
Less : VAT	21.68		
Amount Net of VAT	292.94		
Less: BIR 2306	9.21		
BIR 2307	5.42	VATable Sales	292.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.31	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	299.99	TOTAL SALES	314.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500006925064

ZAPANTA,RAFAEL NOEL

Premise Address : 76-L,T. PADILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-413-7	5008110000-5	06/09/2016	MAY/2016	314.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50081100005

BC20/73.0/51/0/10/05-27-2016/81

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750783231485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043208

75002100008

Date : 05-27-2016

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500210000-8

Collection Ref. Code : 1841-26-098-3

Customer Information----------

Name : ZAPANTA,CONSEJO N

Premise Address : 76-L T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539295 GS6	Pole No	:	0253286
Serial No	:	69174225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2428
Period From	:	04-26-2016	Prev Rdg	:	2354
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	340	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.42
CURRENT BILL - MAY 2016		686.06
TOTAL AMOUNT DUE		685.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 700.00

Your monthly electricity consumption chart

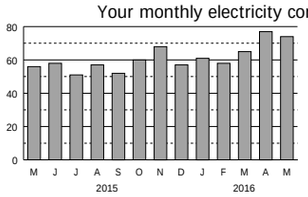

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.06		
Less : VAT	47.66		
Amount Net of VAT	638.40		
Less: BIR 2306	20.13		
BIR 2307	12.06	VATable Sales	638.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.21	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	653.87	TOTAL SALES	686.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750783231485

ZAPANTA,CONSEJO N

Premise Address : 76-L T.PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-098-3	7500210000-8	06/09/2016	MAY/2016	685.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75002100008

BC20/73.0/51/0/10/05-27-2016/81

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258839986034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046349

25879000005

Date : 05-27-2016

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587900000-5

Collection Ref. Code : 1805-89-317-3

Customer Information----------

Name : ZAPANTA,ELMA

Premise Address : 76M T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537858 GS6	Pole No	:	0253286
Serial No	:	75355042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2685
Period From	:	04-26-2016	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 109.28
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.20
CURRENT BILL - MAY 2016		569.70
TOTAL AMOUNT DUE		569.70

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 13, 2016 - 583.96

Your monthly electricity consumption chart

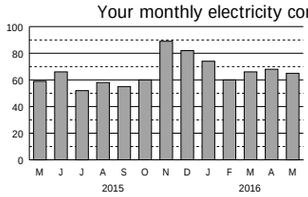

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.70		
Less : VAT	39.51		
Amount Net of VAT	530.19		
Less: BIR 2306	16.70		
BIR 2307	9.98	VATable Sales	530.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.51	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	543.02	TOTAL SALES	569.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258839986034

ZAPANTA,ELMA
Premise Address : 76M T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-317-3	2587900000-5	06/09/2016	MAY/2016	569.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25879000005

BC20/73.0/51/0/10/05-27-2016/81

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338096946565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037035

33851100009

Date : 05-27-2016

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385110000-9

Collection Ref. Code : 1845-66-908-8

Customer Information----------

Name : NAZARENO,JOEL Z

Premise Address : 76-L T.PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537863 GS6	Pole No	:	0253286
Serial No	:	54452883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3674
Period From	:	04-26-2016	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1198	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 878.04

Your monthly electricity consumption chart

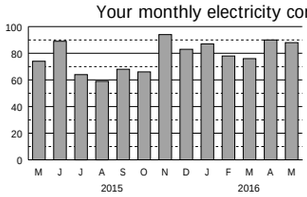

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338096946565

NAZARENO,JOEL Z

Premise Address : 76-L T.PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-908-8	3385110000-9	06/09/2016	MAY/2016	840.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33851100009

BC20/73.0/51/0/10/05-27-2016/81

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347715146053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042135

34769000000

Date : 05-27-2016

BC20/73.0/52/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476900000-0

Collection Ref. Code : 1805-85-773-8

Customer Information----------

Name : CHU,SING CHONG

Premise Address : 82 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536164 GS6	Pole No	:	0253160
Serial No	:	225684158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18273
Period From	:	04-26-2016	Prev Rdg	:	17869
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	1220	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.5013/kWh	202.53
System Loss Charge	0.7989/kWh	322.76
Sub-Total		2,641.16
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		127.60
Transmission		5.02
System Loss		18.41
Distribution		139.32
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		519.18
CURRENT BILL - MAY 2016		4,355.69
TOTAL AMOUNT DUE		4,355.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,864.00

Your monthly electricity consumption chart

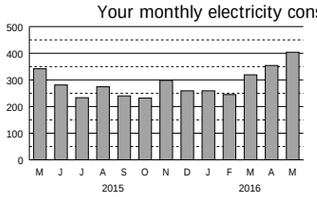

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.69		
Less : VAT	297.93		
Amount Net of VAT	4,057.76		
Less: BIR 2306	126.55		
BIR 2307	77.31	VATable Sales	4,057.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,853.90	VAT Zero Rated Sales	0.00
Add : VAT	297.93	VAT Amount	297.93
TOTAL AMOUNT DUE	4,151.83	TOTAL SALES	4,355.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/52/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347715146053

CHU,SING CHONG

Premise Address : 82 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-773-8	3476900000-0	06/09/2016	MAY/2016	4,355.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34769000000

BC20/73.0/52/0/10/05-27-2016/81

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085245077729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08532100008

BILLING STATEMENT

1005043745

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853210000-8

Collection Ref. Code : 1827-54-971-8

Customer Information----------

Name : CO,AZUCENA S M4

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1073139	Pole No	:	0253160
Serial No	:	40040090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88
Period From	:	04-26-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 241.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 235.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2012 - 5.78

Your monthly electricity consumption chart

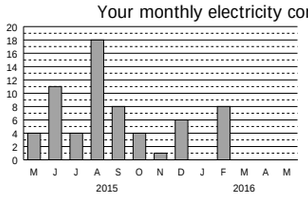

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085245077729

CO,AZUCENA S M4

Premise Address : T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-971-8	0853210000-8	06/09/2016	MAY/2016	- 235.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08532100008

BC20/73.0/53/0/10/05-27-2016/81

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185068681678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043681

18532100007

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853210000-7

Collection Ref. Code : 1827-54-974-2

Customer Information----------

Name : CO,AZUCENA C M5

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1073164	Pole No	:	0253160
Serial No	:	40041183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	242
Period From	:	04-26-2016	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	850	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,220.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.76
CURRENT BILL - MAY 2016		124.09
TOTAL AMOUNT DUE		- 3,096.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 694.59

Your monthly electricity consumption chart

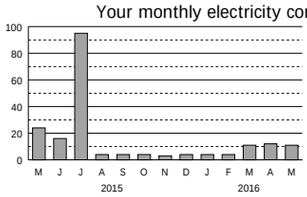

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.70		
Amount Net of VAT	115.39		
Less: BIR 2306	3.69		
BIR 2307	2.20	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.20	TOTAL SALES	124.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185068681678

CO,AZUCENA C M5

Premise Address : T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-974-2	1853210000-7	06/09/2016	MAY/2016	- 3,096.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18532100007

BC20/73.0/53/0/10/05-27-2016/81

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137261352262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036297

13769000004

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376900000-4

Collection Ref. Code : 1805-85-698-7

Customer Information----------

Name : CO,JESUS -M2

Premise Address : T PADILLA ST,INF SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	402950 GS6	Pole No	:	0253132
Serial No	:	2003221108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23529
Period From	:	04-26-2016	Prev Rdg	:	23054
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		608.39
CURRENT BILL - MAY 2016		5,036.86
TOTAL AMOUNT DUE		5,036.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,238.00

Your monthly electricity consumption chart

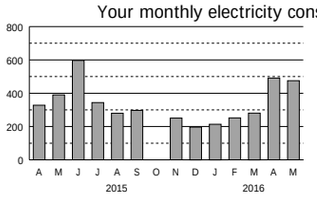

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.86		
Less : VAT	348.88		
Amount Net of VAT	4,687.98		
Less: BIR 2306	147.14		
BIR 2307	89.23	VATable Sales	4,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.61	VAT Zero Rated Sales	0.00
Add : VAT	348.88	VAT Amount	348.88
TOTAL AMOUNT DUE	4,800.49	TOTAL SALES	5,036.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137261352262

CO,JESUS -M2

Premise Address : T PADILLA ST,INF SHUN LEE TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-698-7	1376900000-4	06/09/2016	MAY/2016	5,036.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13769000004

BC20/73.0/53/0/10/05-27-2016/81

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337453291347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33769000002

1005035841
Date : 05-27-2016
BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376900000-2
Collection Ref. Code : 1805-85-713-4

Customer Information----------
Name : CO,JESUS M10
Premise Address : 210 T PADILLA ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1061358	Pole No	:	0253132
Serial No	:	40015980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	418
Period From	:	04-26-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	1300	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,090.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		- 3,080.53

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - JANUARY 23, 2016 - 849.60

Your monthly electricity consumption chart

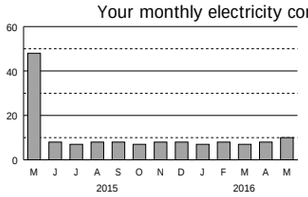

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337453291347

CO,JESUS M10
Premise Address : 210 T PADILLA ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-713-4	3376900000-2	06/09/2016	MAY/2016	- 3,080.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33769000002

BC20/73.0/53/0/10/05-27-2016/81

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875305885071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038581

87532100002

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753210000-2

Collection Ref. Code : 1827-54-965-3

Customer Information----------

Name : CO,AZUCENA S M2

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	536187 GS6	Pole No	:	0253160
Serial No	:	220796947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7140
Period From	:	04-26-2016	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	850	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		520.10
CURRENT BILL - MAY 2016		4,305.96
TOTAL AMOUNT DUE		4,305.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,577.29

Your monthly electricity consumption chart

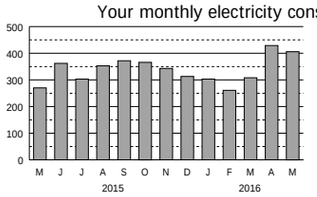

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.96		
Less : VAT	298.29		
Amount Net of VAT	4,007.67		
Less: BIR 2306	125.78		
BIR 2307	76.29	VATable Sales	4,007.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.60	VAT Zero Rated Sales	0.00
Add : VAT	298.29	VAT Amount	298.29
TOTAL AMOUNT DUE	4,103.89	TOTAL SALES	4,305.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875305885071

CO,AZUCENA S M2

Premise Address : T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-965-3	8753210000-2	06/09/2016	MAY/2016	4,305.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87532100002

BC20/73.0/53/0/10/05-27-2016/81

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904513402644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035723

90451100003

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045110000-3

Collection Ref. Code : 1823-56-629-4

Customer Information----------

Name : CO,JESUS M-11

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1073162	Pole No	:	0253132
Serial No	:	40040431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	310
Period From	:	04-26-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 13.26

Your monthly electricity consumption chart

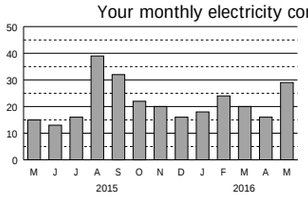

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904513402644

CO,JESUS M-11

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-629-4	9045110000-3	06/09/2016	MAY/2016	117.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90451100003

BC20/73.0/53/0/10/05-27-2016/81

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037016778742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035853

03769000005

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376900000-5

Collection Ref. Code : 1805-85-695-2

Customer Information----------

Name : CO,JESUS -M8

Premise Address : PHILMART #212 T. PADILLA,ST.

TIN :

Metering Information----------

Meter No	:	482611 GS6	Pole No	:	0253132
Serial No	:	53563619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27125
Period From	:	04-26-2016	Prev Rdg	:	26491
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,320.45
Transmission Charge	0.2986/kWh	189.31
System Loss Charge	0.8302/kWh	526.35
Sub-Total		4,036.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		44.32
Value Added Tax		
Generation		200.26
Transmission		4.70
System Loss		30.42
Distribution		218.29
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		811.83
CURRENT BILL - MAY 2016		6,720.95
TOTAL AMOUNT DUE		6,720.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 7,028.35

Your monthly electricity consumption chart

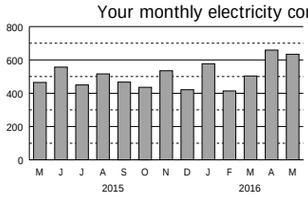

Avg Monthly Usage : 510.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,720.95		
Less : VAT	465.46		
Amount Net of VAT	6,255.49		
Less: BIR 2306	196.27		
BIR 2307	119.07	VATable Sales	6,255.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.15	VAT Zero Rated Sales	0.00
Add : VAT	465.46	VAT Amount	465.46
TOTAL AMOUNT DUE	6,405.61	TOTAL SALES	6,720.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037016778742

CO,JESUS -M8

Premise Address : PHILMART #212 T. PADILLA,ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-695-2	0376900000-5	06/09/2016	MAY/2016	6,720.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03769000005

BC20/73.0/53/0/10/05-27-2016/81

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904106527512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035917

90412100001

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041210000-1

Collection Ref. Code : 1825-94-653-1

Customer Information----------

Name : CO,AZUCENAS M1

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536177 GS6	Pole No	:	0253160
Serial No	:	222955075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22553
Period From	:	04-26-2016	Prev Rdg	:	22165
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	850	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		497.08
CURRENT BILL - MAY 2016		4,115.33
TOTAL AMOUNT DUE		4,115.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,460.09

Your monthly electricity consumption chart

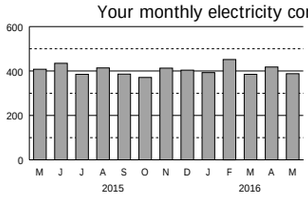

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.33		
Less : VAT	285.11		
Amount Net of VAT	3,830.22		
Less: BIR 2306	120.23		
BIR 2307	72.91	VATable Sales	3,830.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.08	VAT Zero Rated Sales	0.00
Add : VAT	285.11	VAT Amount	285.11
TOTAL AMOUNT DUE	3,922.19	TOTAL SALES	4,115.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904106527512

CO,AZUCENAS M1

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-653-1	9041210000-1	06/09/2016	MAY/2016	4,115.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90412100001

BC20/73.0/53/0/10/05-27-2016/81

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827091916109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049462

82769000009

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276900000-9

Collection Ref. Code : 1805-85-689-8

Customer Information----------

Name : CO,JESUS -M1

Premise Address : T. PADILLA ST.,INF. SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	514676 GS6	Pole No	:	0253132
Serial No	:	56927413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21391
Period From	:	04-26-2016	Prev Rdg	:	20885
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	925	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,650.07
Transmission Charge	0.5013/kWh	253.66
System Loss Charge	0.7989/kWh	404.24
Sub-Total		3,307.97
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		159.83
Transmission		6.28
System Loss		23.06
Distribution		174.34
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		650.09
CURRENT BILL - MAY 2016		5,453.93
TOTAL AMOUNT DUE		5,453.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,725.95

Your monthly electricity consumption chart

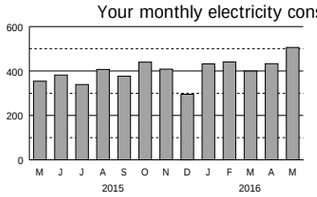

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.93		
Less : VAT	373.00		
Amount Net of VAT	5,080.93		
Less: BIR 2306	158.43		
BIR 2307	96.80	VATable Sales	5,080.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.70	VAT Zero Rated Sales	0.00
Add : VAT	373.00	VAT Amount	373.00
TOTAL AMOUNT DUE	5,198.70	TOTAL SALES	5,453.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827091916109

CO,JESUS -M1

Premise Address : T. PADILLA ST.,INF. SHUN LEE TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-689-8	8276900000-9	06/09/2016	MAY/2016	5,453.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82769000009

BC20/73.0/53/0/10/05-27-2016/81

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285668450114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044393

28532100006

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853210000-6

Collection Ref. Code : 1827-54-977-7

Customer Information----------

Name : CO,AZUCENA S M6

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1062468	Pole No	:	0253160
Serial No	:	40015849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 393.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 387.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 7, 2014 - 5.64

Your monthly electricity consumption chart

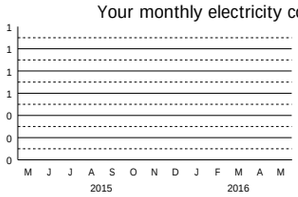

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285668450114

CO,AZUCENA S M6

Premise Address : T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-977-7	2853210000-6	06/09/2016	MAY/2016	- 387.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28532100006

BC20/73.0/53/0/10/05-27-2016/81

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527678539099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047853

52769000002

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276900000-2

Collection Ref. Code : 1805-85-677-4

Customer Information----------

Name : CO,JESUS -M4

Premise Address : T PADILLA,OPP SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	281509 GS6	Pole No	:	0253132
Serial No	:	44706533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3741
Period From	:	04-26-2016	Prev Rdg	:	3671
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	720	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		598.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 523.44

Your monthly electricity consumption chart

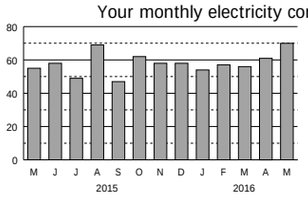

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527678539099

CO,JESUS -M4
Premise Address : T PADILLA,OPP SHUN LEE TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-677-4	5276900000-2	06/09/2016	MAY/2016	598.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52769000002

BC20/73.0/53/0/10/05-27-2016/81

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385045107198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044067

38532100005

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853210000-5

Collection Ref. Code : 1827-54-983-1

Customer Information----------

Name : CO,AZUCENA S M7

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1061452	Pole No	:	0253160
Serial No	:	40015883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 301.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 11, 2012 - 5.64

Your monthly electricity consumption chart

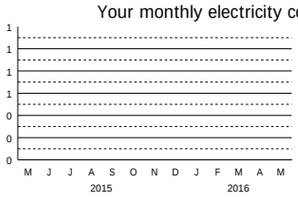

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385045107198

CO,AZUCENA S M7

Premise Address : T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-983-1	3853210000-5	06/09/2016	MAY/2016	- 301.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38532100005

BC20/73.0/53/0/10/05-27-2016/81

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627035371914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049198

62769000001

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276900000-1

Collection Ref. Code : 1805-85-680-4

Customer Information----------

Name : CO,JESUS -M5

Premise Address : T PADILLA ST,SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	501200 GS6	Pole No	:	0253132
Serial No	:	63622588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25113
Period From	:	04-26-2016	Prev Rdg	:	24368
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,901.79
Transmission Charge	0.2986/kWh	222.46
System Loss Charge	0.8302/kWh	618.50
Sub-Total		4,742.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		52.07
Value Added Tax		
Generation		235.32
Transmission		5.51
System Loss		35.75
Distribution		256.40
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		953.82
CURRENT BILL - MAY 2016		7,896.65
TOTAL AMOUNT DUE		7,896.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,925.19

Your monthly electricity consumption chart

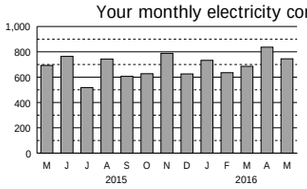

Avg Monthly Usage : 692.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,896.65		
Less : VAT	546.84		
Amount Net of VAT	7,349.81		
Less: BIR 2306	230.58		
BIR 2307	139.90	VATable Sales	7,349.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,979.33	VAT Zero Rated Sales	0.00
Add : VAT	546.84	VAT Amount	546.84
TOTAL AMOUNT DUE	7,526.17	TOTAL SALES	7,896.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627035371914

CO,JESUS -M5

Premise Address : T PADILLA ST,SHUN LEE TRDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-680-4	6276900000-1	06/09/2016	MAY/2016	7,896.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62769000001

BC20/73.0/53/0/10/05-27-2016/81

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427784115516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048192

42769000003

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276900000-3

Collection Ref. Code : 1805-85-668-5

Customer Information----------

Name : CO JESUS -PUMP

Premise Address : T PADILLA,INF SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	490800 GS6	Pole No	:	0253132
Serial No	:	73121573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14362
Period From	:	04-26-2016	Prev Rdg	:	14189
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	373	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.5013/kWh	86.72
System Loss Charge	0.7989/kWh	138.21
Sub-Total		1,130.98
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.65
Transmission		2.15
System Loss		7.89
Distribution		60.00
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.69
CURRENT BILL - MAY 2016		1,868.40
TOTAL AMOUNT DUE		1,868.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,055.08

Your monthly electricity consumption chart

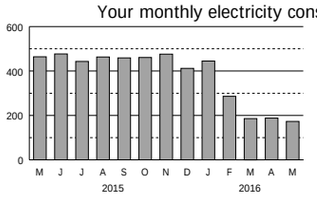

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	127.94		
Amount Net of VAT	1,740.46		
Less: BIR 2306	54.33		
BIR 2307	33.16	VATable Sales	1,740.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.97	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,780.91	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427784115516

CO JESUS -PUMP

Premise Address : T PADILLA,INF SHUN LEE TRDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-668-5	4276900000-3	06/09/2016	MAY/2016	1,868.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42769000003

BC20/73.0/53/0/10/05-27-2016/81

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975110911194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038455

97532100001

Date : 05-27-2016

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753210000-1

Collection Ref. Code : 1827-54-968-8

Customer Information----------

Name : CO,AZUCENA S M3

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1071907	Pole No	:	0253160
Serial No	:	40042539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		- 10.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 7, 2014 - 5.64

Your monthly electricity consumption chart

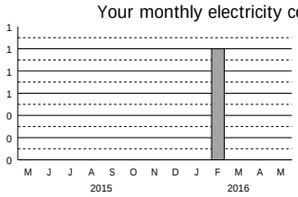

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975110911194

CO,AZUCENA S M3

Premise Address : T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-968-8	9753210000-1	06/09/2016	MAY/2016	- 10.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97532100001

BC20/73.0/53/0/10/05-27-2016/81

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630947386288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051018

63002100004

Date : 05-27-2016

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300210000-4

Collection Ref. Code : 1825-51-242-6

Customer Information----------

Name : CO,JESUS M-9

Premise Address : # 212 T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	477657 GS6	Pole No	:	0253132
Serial No	:	65230868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32927
Period From	:	04-26-2016	Prev Rdg	:	32171
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	1300	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,959.40
Transmission Charge	0.2986/kWh	225.74
System Loss Charge	0.8302/kWh	627.63
Sub-Total		4,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		238.79
Transmission		5.60
System Loss		36.28
Distribution		260.18
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		967.90
CURRENT BILL - MAY 2016		8,013.15
TOTAL AMOUNT DUE		8,013.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 9,681.80

Your monthly electricity consumption chart

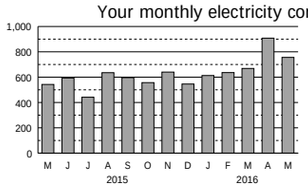

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,013.15		
Less : VAT	554.91		
Amount Net of VAT	7,458.24		
Less: BIR 2306	233.99		
BIR 2307	141.96	VATable Sales	7,458.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,082.29	VAT Zero Rated Sales	0.00
Add : VAT	554.91	VAT Amount	554.91
TOTAL AMOUNT DUE	7,637.20	TOTAL SALES	8,013.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630947386288

CO,JESUS M-9

Premise Address : # 212 T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-242-6	6300210000-4	06/09/2016	MAY/2016	8,013.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63002100004

BC20/73.0/53/0/10/05-27-2016/81

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726728114618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048691

72659000003

Date : 05-27-2016

BC20/73.0/54/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265900000-3

Collection Ref. Code : 1805-79-287-3

Customer Information----------

Name : DY,LEOPOLDO -M1

Premise Address : T PADILLA ST,BSDE SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	451372 GS6	Pole No	:	0253132
Serial No	:	60056696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2960
Period From	:	04-26-2016	Prev Rdg	:	2885
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	1425	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.90
CURRENT BILL - MAY 2016		813.22
Advance Payment/Credit Adjustments		- 1.16
TOTAL AMOUNT DUE		812.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 538.89

Your monthly electricity consumption chart

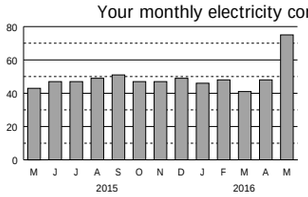

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.22		
Less : VAT	55.79		
Amount Net of VAT	757.43		
Less: BIR 2306	23.68		
BIR 2307	14.43	VATable Sales	757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	775.11	TOTAL SALES	813.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/54/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726728114618

DY,LEOPOLDO -M1

Premise Address : T PADILLA ST,BSDE SHUN LEE TRDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-287-3	7265900000-3	06/09/2016	MAY/2016	812.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72659000003

BC20/73.0/54/0/10/05-27-2016/81

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626695630002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048703

62659000004

Date : 05-27-2016

BC20/73.0/54/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265900000-4

Collection Ref. Code : 1805-79-284-9

Customer Information----------

Name : DY,LEOPOLDO -M2

Premise Address : T. PADILLA ST. BSDE.,SHUN LEE TRDG.

TIN :

Metering Information----------

Meter No	:	434194 GS6	Pole No	:	0253132
Serial No	:	98744070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19406
Period From	:	04-26-2016	Prev Rdg	:	18943
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.03
CURRENT BILL - MAY 2016		4,909.72
TOTAL AMOUNT DUE		4,909.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,924.83

Your monthly electricity consumption chart

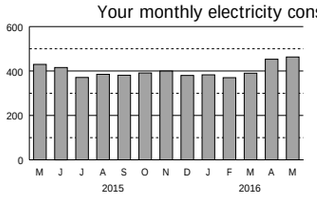

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.72		
Less : VAT	340.08		
Amount Net of VAT	4,569.64		
Less: BIR 2306	143.40		
BIR 2307	86.98	VATable Sales	4,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,679.34	TOTAL SALES	4,909.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/54/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626695630002

DY,LEOPOLDO -M2

Premise Address : T. PADILLA ST. BSDE.,SHUN LEE TRDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-284-9	6265900000-4	06/09/2016	MAY/2016	4,909.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62659000004

BC20/73.0/54/0/10/05-27-2016/81

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895615331292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050509

89532100008

Date : 05-27-2016

BC20/73.0/55/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953210000-8

Collection Ref. Code : 1827-57-596-4

Customer Information----------

Name : ANOBA,FILEA C M1

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	503920 GS6	Pole No	:	0253076
Serial No	:	55783745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11281
Period From	:	04-26-2016	Prev Rdg	:	11088
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	650	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,049.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,892.00

Your monthly electricity consumption chart

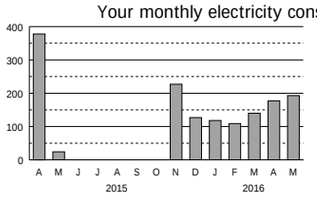

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/55/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895615331292

ANOBA,FILEA C M1

Premise Address : T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-596-4	8953210000-8	06/09/2016	MAY/2016	2,049.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89532100008

BC20/73.0/55/0/10/05-27-2016/81

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526364538886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047331

52659000005

Date : 05-27-2016

BC20/73.0/55/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265900000-5

Collection Ref. Code : 1805-79-239-3

Customer Information----------

Name : ANOBA,DALMACIO

Premise Address : T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	462415 GS6	Pole No	:	0253076
Serial No	:	65012079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9370
Period From	:	04-26-2016	Prev Rdg	:	9131
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	75	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.5013/kWh	119.81
System Loss Charge	0.7989/kWh	190.94
Sub-Total		1,562.46
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		75.49
Transmission		2.97
System Loss		10.89
Distribution		82.66
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		307.42
CURRENT BILL - MAY 2016		2,579.07
TOTAL AMOUNT DUE		2,578.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,780.00

Your monthly electricity consumption chart

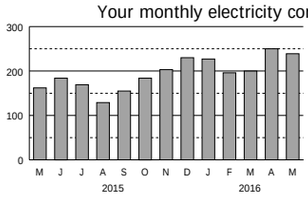

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.07		
Less : VAT	176.50		
Amount Net of VAT	2,402.57		
Less: BIR 2306	74.96		
BIR 2307	45.77	VATable Sales	2,402.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.84	VAT Zero Rated Sales	0.00
Add : VAT	176.50	VAT Amount	176.50
TOTAL AMOUNT DUE	2,458.34	TOTAL SALES	2,579.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/55/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526364538886

ANOBA,DALMACIO

Premise Address : T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-239-3	5265900000-5	06/09/2016	MAY/2016	2,578.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52659000005

BC20/73.0/55/0/10/05-27-2016/81

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795035953296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049633

79532100009

Date : 05-27-2016

BC20/73.0/55/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953210000-9

Collection Ref. Code : 1827-57-590-5

Customer Information----------

Name : ANOBA,FILEA C M2

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	427791 GS6	Pole No	:	0253076
Serial No	:	2003213404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9426
Period From	:	04-26-2016	Prev Rdg	:	9273
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	650	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.95
CURRENT BILL - MAY 2016		1,674.92
TOTAL AMOUNT DUE		1,674.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,158.00

Your monthly electricity consumption chart

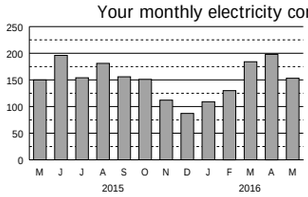

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.92		
Less : VAT	118.02		
Amount Net of VAT	1,556.90		
Less: BIR 2306	49.73		
BIR 2307	29.68	VATable Sales	1,556.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.49	VAT Zero Rated Sales	0.00
Add : VAT	118.02	VAT Amount	118.02
TOTAL AMOUNT DUE	1,595.51	TOTAL SALES	1,674.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/55/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795035953296

ANOBA,FILEA C M2

Premise Address : T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-590-5	7953210000-9	06/09/2016	MAY/2016	1,674.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79532100009

BC20/73.0/55/0/10/05-27-2016/81

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594683821131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048055

59432100002

Date : 05-27-2016

BC20/73.0/57/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943210000-2

Collection Ref. Code : 1813-45-131-1

Customer Information----------

Name : NG,HELEN R.

Premise Address : 96 T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254747 GS6	Pole No	:	0253132
Serial No	:	43174418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17926
Period From	:	04-26-2016	Prev Rdg	:	17680
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	640	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.5013/kWh	123.32
System Loss Charge	0.7989/kWh	196.53
Sub-Total		1,608.23
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		77.70
Transmission		3.06
System Loss		11.21
Distribution		85.07
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.39
CURRENT BILL - MAY 2016		2,654.43
TOTAL AMOUNT DUE		2,654.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,969.00

Your monthly electricity consumption chart

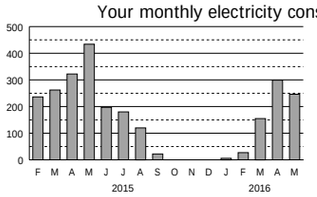

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.43		
Less : VAT	181.66		
Amount Net of VAT	2,472.77		
Less: BIR 2306	77.16		
BIR 2307	47.11	VATable Sales	2,472.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.50	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,530.16	TOTAL SALES	2,654.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/57/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594683821131

NG,HELEN R.

Premise Address : 96 T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-131-1	5943210000-2	06/09/2016	MAY/2016	2,654.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59432100002

BC20/73.0/57/0/10/05-27-2016/81

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394586709435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049647

39441100003

Date : 05-27-2016

BC20/73.0/57/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944110000-3

Collection Ref. Code : 1845-30-227-3

Customer Information----------

Name : ANCAJAS,ROLANDO S

Premise Address : DOOR 3 98,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499776 GS6	Pole No	:	0253076
Serial No	:	81068789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4529
Period From	:	04-26-2016	Prev Rdg	:	2714
No of Days	:	30	Diff Rdg	:	1815
Avg kWh/day	:	60.50	Registered	:	1815
Conn Load	:	472	Billed kWh	:	1815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,505.70
Transmission Charge	0.5013/kWh	909.86
System Loss Charge	0.7989/kWh	1,450.00
Sub-Total		11,865.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,177.34
Supply Charge	0.4118/kWh	747.42
Metering Charge	0.6989/kWh	1,268.50
	5.00/month	5.00
Sub-Total		5,198.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	154.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 22,324.00	446.48
Sub-Total		600.94
Government Charges		
Franchise Tax - Local		132.48
Value Added Tax		
Generation		573.30
Transmission		22.56
System Loss		82.72
Distribution		623.79
Others		88.01
Universal Charge		
Missionary Electrification	0.1561/kWh	283.32
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	351.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.06
Sub-Total		2,387.53
CURRENT BILL - MAY 2016		20,052.29
TOTAL AMOUNT DUE		20,052.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 22,324.01

Your monthly electricity consumption chart

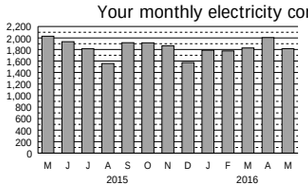

Avg Monthly Usage : 1,832.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,052.29		
Less : VAT	1,390.38		
Amount Net of VAT	18,661.91		
Less: BIR 2306	590.10		
BIR 2307	355.94	VATable Sales	18,661.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,715.87	VAT Zero Rated Sales	0.00
Add : VAT	1,390.38	VAT Amount	1,390.38
TOTAL AMOUNT DUE	19,106.25	TOTAL SALES	20,052.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/57/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394586709435

ANCAJAS,ROLANDO S
Premise Address : DOOR 3 98,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-227-3	3944110000-3	06/09/2016	MAY/2016	20,052.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39441100003

BC20/73.0/57/0/10/05-27-2016/81

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332022550243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051972

33241100008

Date : 05-27-2016

BC20/73.0/58/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324110000-8

Collection Ref. Code : 1823-19-803-1

Customer Information----------

Name : ATILLO,CESARIO S

Premise Address : T. PADILLA ST. TS PAULIN & SON BLDG.,BRGY. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319655 GS6	Pole No	:	0253132
Serial No	:	46020553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26391
Period From	:	04-26-2016	Prev Rdg	:	26054
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	360	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.5013/kWh	168.94
System Loss Charge	0.7989/kWh	269.23
Sub-Total		2,203.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		106.45
Transmission		4.18
System Loss		15.36
Distribution		116.31
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		443.52
CURRENT BILL - MAY 2016		3,725.22
TOTAL AMOUNT DUE		3,725.22

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 21, 2016 - 4,030.84

Your monthly electricity consumption chart

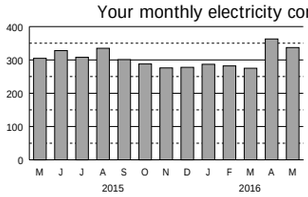

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.22		
Less : VAT	258.37		
Amount Net of VAT	3,466.85		
Less: BIR 2306	109.65		
BIR 2307	66.13	VATable Sales	3,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.07	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,549.44	TOTAL SALES	3,725.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/58/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332022550243

ATILLO,CESARIO S
Premise Address : T. PADILLA ST. TS PAULIN & SON BLDG.,BRGY. T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-803-1	3324110000-8	06/09/2016	MAY/2016	3,725.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33241100008

BC20/73.0/58/0/10/05-27-2016/81

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327502228845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049971

32769000004

Date : 05-27-2016

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276900000-4

Collection Ref. Code : 1805-85-647-2

Customer Information----------

Name : PO,IM CO CESAR CO -M1

Premise Address : 88-3 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	504637 GS6	Pole No	:	0253132
Serial No	:	97472400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1385
Period From	:	04-26-2016	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 13.74

Your monthly electricity consumption chart

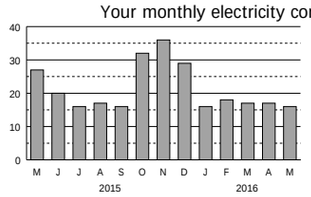

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327502228845

PO,IM CO CESAR CO -M1

Premise Address : 88-3 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-647-2	3276900000-4	06/09/2016	MAY/2016	13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32769000004

BC20/73.0/59/0/10/05-27-2016/81

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227365394893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048025

22769000005

Date : 05-27-2016

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276900000-5

Collection Ref. Code : 1805-85-641-3

Customer Information----------

Name : PO,IM -M5

Premise Address : 88-3 T PADILLA ST,BSDE BOTICA BARCENILLA

TIN :

Metering Information----------

Meter No	:	414819 GS6	Pole No	:	0253132
Serial No	:	2004202668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12731
Period From	:	04-26-2016	Prev Rdg	:	12199
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		681.31
CURRENT BILL - MAY 2016		5,640.56
TOTAL AMOUNT DUE		5,640.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,446.47

Your monthly electricity consumption chart

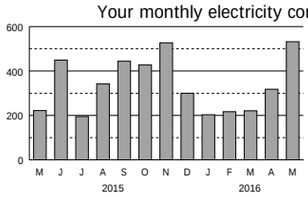

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.56		
Less : VAT	390.68		
Amount Net of VAT	5,249.88		
Less: BIR 2306	164.75		
BIR 2307	99.93	VATable Sales	5,249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,985.20	VAT Zero Rated Sales	0.00
Add : VAT	390.68	VAT Amount	390.68
TOTAL AMOUNT DUE	5,375.88	TOTAL SALES	5,640.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227365394893

PO,IM -M5

Premise Address : 88-3 T PADILLA ST,BSDE BOTICA BARCENILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-641-3	2276900000-5	06/09/2016	MAY/2016	5,640.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22769000005

BC20/73.0/59/0/10/05-27-2016/81

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697602241597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050897

69732100008

Date : 05-27-2016

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973210000-8

Collection Ref. Code : 1827-76-965-3

Customer Information----------

Name : PO,VIRGINIA T

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	462424 GS6	Pole No	:	0253132
Serial No	:	67354937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59513
Period From	:	04-26-2016	Prev Rdg	:	59436
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	400	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.56
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.48
CURRENT BILL - MAY 2016		834.76
TOTAL AMOUNT DUE		834.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 725.13

Your monthly electricity consumption chart

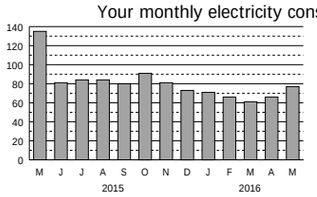

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.76		
Less : VAT	57.29		
Amount Net of VAT	777.47		
Less: BIR 2306	24.33		
BIR 2307	14.82	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	795.61	TOTAL SALES	834.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697602241597

PO,VIRGINIA T

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-965-3	6973210000-8	06/09/2016	MAY/2016	834.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69732100008

BC20/73.0/59/0/10/05-27-2016/81

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027487769035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050016

02769000007

Date : 05-27-2016

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276900000-7

Collection Ref. Code : 1805-85-632-4

Customer Information----------

Name : PO,IM

Premise Address : 216 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	427717 GS6	Pole No	:	0253132
Serial No	:	2003213890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14337
Period From	:	04-26-2016	Prev Rdg	:	14116
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
TOTAL AMOUNT DUE		2,346.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,424.67

Your monthly electricity consumption chart

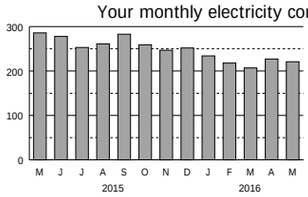

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027487769035

PO,IM

Premise Address : 216 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-632-4	0276900000-7	06/09/2016	MAY/2016	2,346.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02769000007

BC20/73.0/59/0/10/05-27-2016/81

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127389335927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049478

12769000006

Date : 05-27-2016

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276900000-6

Collection Ref. Code : 1805-85-635-9

Customer Information----------

Name : PO,IM

Premise Address : T PADILLA ST OPP,SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	447315 GS6	Pole No	:	0253132
Serial No	:	59869800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3238
Period From	:	04-26-2016	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		97.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 541.54

Your monthly electricity consumption chart

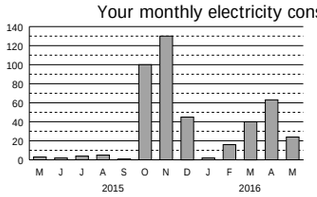

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127389335927

PO,IM

Premise Address : T PADILLA ST OPP,SHUN LEE TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-635-9	1276900000-6	06/09/2016	MAY/2016	97.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12769000006

BC20/73.0/59/0/10/05-27-2016/81

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387320342306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045466

38711100008

Date : 05-27-2016

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871110000-8

Collection Ref. Code : 1821-35-203-3

Customer Information----------

Name : PO,ISABEL

Premise Address : 90 T PADILLA

TIN :

Metering Information----------

Meter No	:	340327 GS6	Pole No	:	0253132
Serial No	:	47874678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23995
Period From	:	04-26-2016	Prev Rdg	:	23717
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	2775	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,950.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,085.40

Your monthly electricity consumption chart

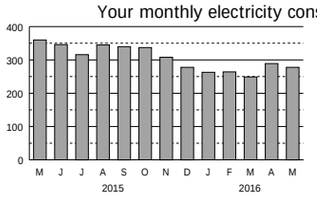

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387320342306

PO,ISABEL

Premise Address : 90 T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-203-3	3871110000-8	06/09/2016	MAY/2016	2,950.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38711100008

BC20/73.0/59/0/10/05-27-2016/81

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817245801160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043293

81769000001

Date : 05-27-2016

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176900000-1

Collection Ref. Code : 1805-85-575-1

Customer Information----------

Name : BRIONES,MAX S ATTY

Premise Address : 224 B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1146498	Pole No	:	0253076
Serial No	:	40095530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 24, 2014 - 15.00

Your monthly electricity consumption chart

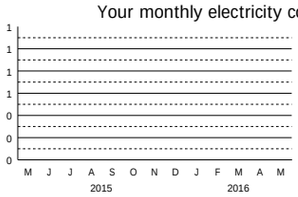

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/60/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817245801160

BRIONES,MAX S ATTY

Premise Address : 224 B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-575-1	8176900000-1	06/09/2016	MAY/2016	- 1.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81769000001

BC20/73.0/60/0/10/05-27-2016/81

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793623636972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79373873441

1005048436
Date : 05-27-2016
BC20/73.0/61/0253104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937387344-1
Collection Ref. Code : 1853-98-818-9

Customer Information----------
Name : DINOY,THELMA MANIPES
Premise Address : 79-F T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4658 EIS6	Pole No	:	0253104
Serial No	:	83296692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7520
Period From	:	04-26-2016	Prev Rdg	:	7315
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.99
CURRENT BILL - MAY 2016		2,230.24
TOTAL AMOUNT DUE		2,229.49

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 15, 2016 - 2,360.00

Your monthly electricity consumption chart

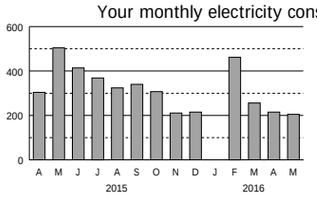

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.24		
Less : VAT	156.62		
Amount Net of VAT	2,073.62		
Less: BIR 2306	66.03		
BIR 2307	39.52	VATable Sales	2,073.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.07	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	2,124.69	TOTAL SALES	2,230.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/61/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793623636972

DINOY,THELMA MANIPES
Premise Address : 79-F T. PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-818-9	7937387344-1	06/09/2016	MAY/2016	2,229.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79373873441

BC20/73.0/61/0/10/05-27-2016/81

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096795582974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049274

09624762838

Date : 05-27-2016

BC20/73.0/61/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962476283-8

Collection Ref. Code : 1857-64-245-7

Customer Information----------

Name : BOQUECOSA,SUSANILA GONZALES

Premise Address : 91-I T PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100100	Pole No	:	0253090
Serial No	:	84447417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 147.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 5.56

Your monthly electricity consumption chart

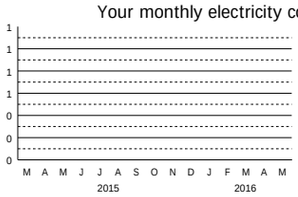

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/61/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096795582974

BOQUECOSA,SUSANILA GONZALES

Premise Address : 91-I T PADILLA,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-245-7	0962476283-8	06/09/2016	MAY/2016	- 147.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09624762838

BC20/73.0/61/0/10/05-27-2016/81

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940371528132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037205

94062612612

Date : 05-27-2016

BC20/73.0/62/0253111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406261261-2

Collection Ref. Code : 1853-80-182-8

Customer Information----------

Name : CASTILLO,REYNALDO BUNYAG

Premise Address : 79-N T.PADILLA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022301	Pole No	:	0253111
Serial No	:	121747535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2326
Period From	:	04-26-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 20.43
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.12
CURRENT BILL - MAY 2016		971.08
TOTAL AMOUNT DUE		970.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,160.00

Your monthly electricity consumption chart

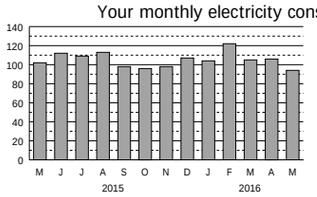

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.08		
Less : VAT	67.94		
Amount Net of VAT	903.14		
Less: BIR 2306	28.65		
BIR 2307	17.17	VATable Sales	903.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.32	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	925.26	TOTAL SALES	971.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940371528132

CASTILLO,REYNALDO BUNYAG

Premise Address : 79-N T.PADILLA ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-182-8	9406261261-2	06/09/2016	MAY/2016	970.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94062612612

BC20/73.0/62/0/10/05-27-2016/81

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400520642850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033842

40039355207

Date : 05-27-2016

BC20/73.0/62/1389010/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003935520-7

Collection Ref. Code : 1853-98-758-1

Customer Information----------

Name : SERVAN,AHLNIC ANG

Premise Address : 75 B T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2240 EIS6	Pole No	:	1389010
Serial No	:	83303021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1692
Period From	:	04-26-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		647.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 730.00

Your monthly electricity consumption chart

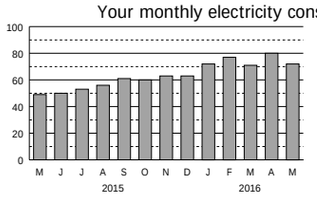

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400520642850

SERVAN,AHLNIC ANG

Premise Address : 75 B T. PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-758-1	4003935520-7	06/09/2016	MAY/2016	647.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40039355207

BC20/73.0/62/0/10/05-27-2016/81

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142513115489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039348

14297596463

Date : 05-27-2016

BC20/73.0/62/1388991/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429759646-3

Collection Ref. Code : 1853-98-884-7

Customer Information----------

Name : REMOROSA,ROLITO SR. SOMOSO

Premise Address : 75-B T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2858 EIS6	Pole No	:	1388991
Serial No	:	83303326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3232
Period From	:	04-26-2016	Prev Rdg	:	3123
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.56
CURRENT BILL - MAY 2016		1,199.28
TOTAL AMOUNT DUE		1,199.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,732.00

Your monthly electricity consumption chart

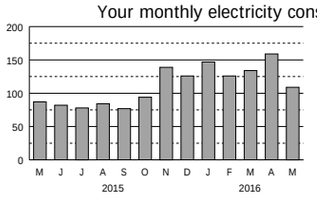

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.28		
Less : VAT	84.72		
Amount Net of VAT	1,114.56		
Less: BIR 2306	35.70		
BIR 2307	21.25	VATable Sales	1,114.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.61	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,142.33	TOTAL SALES	1,199.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142513115489

REMOROSA,ROLITO SR. SOMOSO

Premise Address : 75-B T.PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-884-7	1429759646-3	06/09/2016	MAY/2016	1,199.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14297596463

BC20/73.0/62/0/10/05-27-2016/81

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518007998683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044113

51832715810

Date : 05-27-2016

BC20/73.0/62/1389010/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183271581-0

Collection Ref. Code : 1855-18-746-9

Customer Information----------

Name : FALCONI,DANILO GALANGUI

Premise Address : 79 T. PADILLA ST.,BRGY DAYAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3638 EIS6	Pole No	:	1389010
Serial No	:	83302585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2623
Period From	:	04-26-2016	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,822.00

Your monthly electricity consumption chart

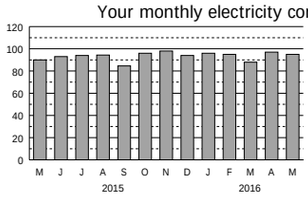

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518007998683

FALCONI,DANILO GALANGUI

Premise Address : 79 T. PADILLA ST.,BRGY DAYAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-746-9	5183271581-0	06/09/2016	MAY/2016	954.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51832715810

BC20/73.0/62/0/10/05-27-2016/81

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710892741314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039133

71011718716

Date : 05-27-2016

BC20/73.0/62/1389024/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101171871-6

Collection Ref. Code : 1853-98-836-7

Customer Information----------

Name : ARIAS,MARICIL OLIPANI

Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3171 EIS6	Pole No	:	1389024
Serial No	:	83301864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2197
Period From	:	04-26-2016	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.45
CURRENT BILL - MAY 2016		1,761.35
TOTAL AMOUNT DUE		1,760.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,765.00

Your monthly electricity consumption chart

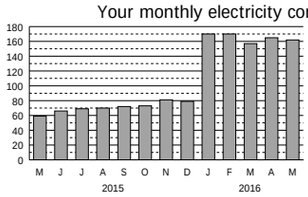

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.35		
Less : VAT	123.64		
Amount Net of VAT	1,637.71		
Less: BIR 2306	52.13		
BIR 2307	31.21	VATable Sales	1,637.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.37	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,678.01	TOTAL SALES	1,761.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710892741314

ARIAS,MARICIL OLIPANI

Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-836-7	7101171871-6	06/09/2016	MAY/2016	1,760.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71011718716

BC20/73.0/62/0/10/05-27-2016/81

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343831731008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039939

34360360662

Date : 05-27-2016

BC20/73.0/62/1389010/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436036066-2

Collection Ref. Code : 1853-98-926-6

Customer Information----------

Name : EMPASIS,SANDRA PAMOSO

Premise Address : 79 T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4517 EIS6	Pole No	:	1389010
Serial No	:	83296476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1566
Period From	:	04-26-2016	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.85
CURRENT BILL - MAY 2016		728.25
TOTAL AMOUNT DUE		727.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 577.00

Your monthly electricity consumption chart

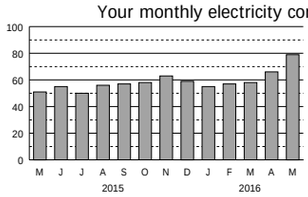

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.25		
Less : VAT	50.44		
Amount Net of VAT	677.81		
Less: BIR 2306	21.31		
BIR 2307	12.80	VATable Sales	677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.70	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	694.14	TOTAL SALES	728.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343831731008

EMPASIS,SANDRA PAMOSO

Premise Address : 79 T.PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-926-6	3436036066-2	06/09/2016	MAY/2016	727.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34360360662

BC20/73.0/62/0/10/05-27-2016/81

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099043508726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050765

09961100006

Date : 05-27-2016

BC20/73.0/65/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996110000-6

Collection Ref. Code : 1833-81-782-6

Customer Information----------

Name : ARABIS,GWEN R TM

Premise Address : 97 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526772 GS6	Pole No	:	0253034
Serial No	:	54482817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18671
Period From	:	04-26-2016	Prev Rdg	:	18473
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.97
CURRENT BILL - MAY 2016		2,102.85
TOTAL AMOUNT DUE		2,102.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,079.00

Your monthly electricity consumption chart

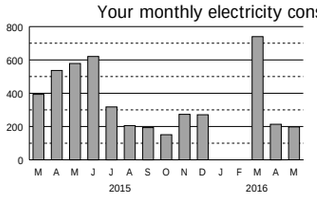

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	145.77		
Amount Net of VAT	1,957.08		
Less: BIR 2306	61.47		
BIR 2307	37.26	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.35	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,004.12	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/65/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099043508726

ARABIS,GWEN R TM

Premise Address : 97 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-782-6	0996110000-6	06/09/2016	MAY/2016	2,102.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09961100006

BC20/73.0/65/0/10/05-27-2016/81

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126012581429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048763

12659000009

Date : 05-27-2016

BC20/73.0/66/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265900000-9

Collection Ref. Code : 1805-79-167-2

Customer Information----------

Name : RUIZ,JULIA NGALOT

Premise Address : 99 T. PADILLA COR SIKATUNA ST,NR COR SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1121551	Pole No	:	0253034
Serial No	:	40073451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3888
Period From	:	04-26-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	346	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,864.80
Transmission Charge	0.2986/kWh	163.33
System Loss Charge	0.8302/kWh	454.12
Sub-Total		3,482.25
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		160.89
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		172.78
Transmission		4.05
System Loss		26.25
Distribution		188.42
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		715.20
CURRENT BILL - MAY 2016		5,928.47
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		5,928.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,717.00

Your monthly electricity consumption chart

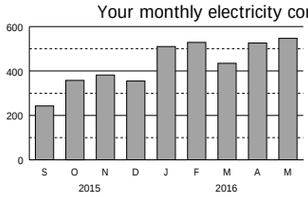

Avg Monthly Usage : 431.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,928.47		
Less : VAT	415.50		
Amount Net of VAT	5,512.97		
Less: BIR 2306	175.15		
BIR 2307	105.05	VATable Sales	5,512.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,232.77	VAT Zero Rated Sales	0.00
Add : VAT	415.50	VAT Amount	415.50
TOTAL AMOUNT DUE	5,648.27	TOTAL SALES	5,928.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/66/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126012581429

RUIZ,JULIA NGALOT

Premise Address : 99 T. PADILLA COR SIKATUNA ST,NR COR SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-167-2	1265900000-9	06/09/2016	MAY/2016	5,928.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12659000009

BC20/73.0/66/0/10/05-27-2016/81

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661597527760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048816

66131100001

Date : 05-27-2016

BC20/73.0/70/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613110000-1

Collection Ref. Code : 1821-84-779-2

Customer Information----------

Name : MORALES,SUSAN V

Premise Address : 148-D SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565965 GS6	Pole No	:	0253013
Serial No	:	94262689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8318
Period From	:	04-26-2016	Prev Rdg	:	8273
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
Advance Payment/Credit Adjustments		- 1,087.41
TOTAL AMOUNT DUE		- 89.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 453.00

Your monthly electricity consumption chart

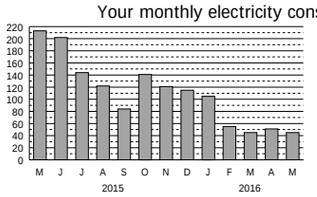

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/70/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661597527760

MORALES,SUSAN V

Premise Address : 148-D SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-779-2	6613110000-1	06/09/2016	MAY/2016	- 89.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66131100001

BC20/73.0/70/0/10/05-27-2016/81

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279374346629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040986

27983843494

Date : 05-27-2016

BC20/73.0/71/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798384349-4

Collection Ref. Code : 1859-27-065-4

Customer Information----------

Name : CORPIN,MARISSA ALFORNON

Premise Address : 83-C SIKATUNA ST., COR. T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010792	Pole No	:	0253013
Serial No	:	83347682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2193
Period From	:	04-26-2016	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,201.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 30.00

Your monthly electricity consumption chart

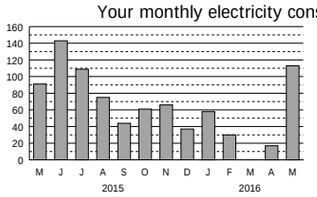

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/71/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279374346629

CORPIN,MARISSA ALFORNON

Premise Address : 83-C SIKATUNA ST., COR. T. PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-065-4	2798384349-4	06/09/2016	MAY/2016	1,201.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27983843494

BC20/73.0/71/0/10/05-27-2016/81

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999415612522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049603

99902100009

Date : 05-27-2016

BC20/73.0/72/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990210000-9

Collection Ref. Code : 1811-33-779-1

Customer Information----------

Name : MEREGILDO,ARACELI TM L.

Premise Address : SIKATUNA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487795 GS6	Pole No	:	0253034
Serial No	:	58838317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8171
Period From	:	04-26-2016	Prev Rdg	:	7988
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.64
CURRENT BILL - MAY 2016		1,986.59
TOTAL AMOUNT DUE		1,986.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,888.00

Your monthly electricity consumption chart

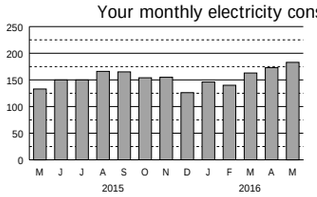

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.59		
Less : VAT	139.36		
Amount Net of VAT	1,847.23		
Less: BIR 2306	58.74		
BIR 2307	35.20	VATable Sales	1,847.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.29	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,892.65	TOTAL SALES	1,986.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/72/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999415612522

MEREGILDO,ARACELI TM L.

Premise Address : SIKATUNA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-779-1	9990210000-9	06/09/2016	MAY/2016	1,986.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99902100009

BC20/73.0/72/0/10/05-27-2016/81

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705735725608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036659

70549000001

Date : 05-27-2016

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054900000-1

Collection Ref. Code : 1805-71-512-7

Customer Information----------

Name : LABAPIS,MARCIANA

Premise Address : #160- SIKATUNA COR.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1100615	Pole No	:	0253013
Serial No	:	40070550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2606
Period From	:	04-26-2016	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.81
CURRENT BILL - MAY 2016		3,839.93
TOTAL AMOUNT DUE		3,839.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,182.00

Your monthly electricity consumption chart

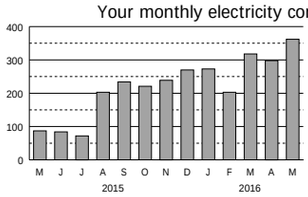

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.93		
Less : VAT	266.02		
Amount Net of VAT	3,573.91		
Less: BIR 2306	112.18		
BIR 2307	68.03	VATable Sales	3,573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.70	VAT Zero Rated Sales	0.00
Add : VAT	266.02	VAT Amount	266.02
TOTAL AMOUNT DUE	3,659.72	TOTAL SALES	3,839.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/73/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705735725608

LABAPIS,MARCIANA

Premise Address : #160- SIKATUNA COR.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-512-7	7054900000-1	06/09/2016	MAY/2016	3,839.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70549000001 BC20/73.0/73/0/10/05-27-2016/81 8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805445530369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036867

80549000000

Date : 05-27-2016

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054900000-0

Collection Ref. Code : 1805-71-515-1

Customer Information----------

Name : LABAPIS,MARCIANA

Premise Address : SIKATUNA ST.,OPP. COR. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1004239	Pole No	:	0253013
Serial No	:	121519252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5872
Period From	:	04-26-2016	Prev Rdg	:	4978
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	0	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,682.15
Transmission Charge	0.2986/kWh	266.95
System Loss Charge	0.8302/kWh	742.20
Sub-Total		5,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		62.48
Value Added Tax		
Generation		282.39
Transmission		6.61
System Loss		42.90
Distribution		307.56
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,144.48
CURRENT BILL - MAY 2016		9,474.87
TOTAL AMOUNT DUE		9,474.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,754.00

Your monthly electricity consumption chart

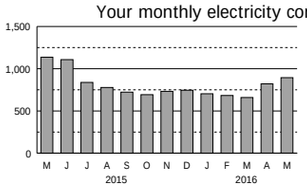

Avg Monthly Usage : 808.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,474.87		
Less : VAT	656.09		
Amount Net of VAT	8,818.78		
Less: BIR 2306	276.65		
BIR 2307	167.86	VATable Sales	8,818.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,374.27	VAT Zero Rated Sales	0.00
Add : VAT	656.09	VAT Amount	656.09
TOTAL AMOUNT DUE	9,030.36	TOTAL SALES	9,474.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/73/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805445530369

LABAPIS,MARCIANA

Premise Address : SIKATUNA ST.,OPP. COR. T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-515-1	8054900000-0	06/09/2016	MAY/2016	9,474.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80549000000

BC20/73.0/73/0/10/05-27-2016/81

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355150084000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046628

35582100000

Date : 05-27-2016

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558210000-0

Collection Ref. Code : 1831-22-260-4

Customer Information----------

Name : AGUJAR,FERNANDO L

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	417539 GS6	Pole No	:	0253013
Serial No	:	2004202320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7462
Period From	:	04-26-2016	Prev Rdg	:	7108
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		461.35
CURRENT BILL - MAY 2016		3,823.47
TOTAL AMOUNT DUE		3,823.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,025.00

Your monthly electricity consumption chart

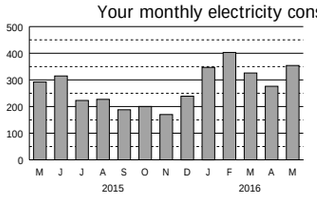

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.47		
Less : VAT	267.47		
Amount Net of VAT	3,556.00		
Less: BIR 2306	112.74		
BIR 2307	67.75	VATable Sales	3,556.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.51	VAT Zero Rated Sales	0.00
Add : VAT	267.47	VAT Amount	267.47
TOTAL AMOUNT DUE	3,642.98	TOTAL SALES	3,823.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/73/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355150084000

AGUJAR,FERNANDO L

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-260-4	3558210000-0	06/09/2016	MAY/2016	3,823.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35582100000

BC20/73.0/73/0/10/05-27-2016/81

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905802805258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036666

90549000009

Date : 05-27-2016

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054900000-9

Collection Ref. Code : 1805-71-518-6

Customer Information----------

Name : AGUJAR,SILVERIO

Premise Address : 163 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	255493 GS6	Pole No	:	0253013
Serial No	:	49105832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15277
Period From	:	04-26-2016	Prev Rdg	:	15024
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,684.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 3,022.00

Your monthly electricity consumption chart

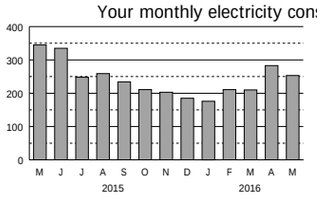

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/73/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905802805258

AGUJAR,SILVERIO

Premise Address : 163 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-518-6	9054900000-9	06/09/2016	MAY/2016	2,684.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90549000009

BC20/73.0/73/0/10/05-27-2016/81

8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126017452811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048535

12661100003

Date : 05-27-2016

BC20/73.0/76/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266110000-3

Collection Ref. Code : 1837-98-278-3

Customer Information----------

Name : COLINA,GLEN G

Premise Address : 22-A T PADILLA COR SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387608 GS6	Pole No	:	0253034
Serial No	:	2003154954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2602
Period From	:	04-26-2016	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
Advance Payment/Credit Adjustments		- 9.59
TOTAL AMOUNT DUE		686.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 682.00

Your monthly electricity consumption chart

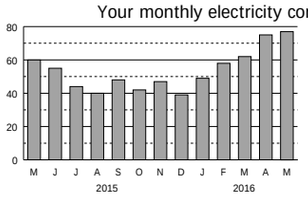

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/76/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126017452811

COLINA,GLEN G
Premise Address : 22-A T PADILLA COR SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-278-3	1266110000-3	06/09/2016	MAY/2016	686.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12661100003

BC20/73.0/76/0/10/05-27-2016/81

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805662521059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036835

80542100005

Date : 05-27-2016

BC20/73.0/77/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054210000-5

Collection Ref. Code : 1813-62-341-4

Customer Information----------

Name : VILLAR,NAOMIE T.

Premise Address : 137 SIKATUNA COR T PADILLA STS,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037034	Pole No	:	0253034
Serial No	:	126818678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7477
Period From	:	04-26-2016	Prev Rdg	:	7423
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 502.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 5,143.57
TOTAL AMOUNT DUE		- 5,237.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,150.00

Your monthly electricity consumption chart

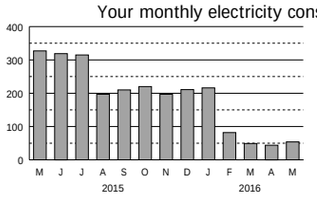

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/77/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805662521059

VILLAR,NAOMIE T.

Premise Address : 137 SIKATUNA COR T PADILLA STS,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-341-4	8054210000-5	06/09/2016	MAY/2016	- 5,237.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80542100005

BC20/73.0/77/0/10/05-27-2016/81

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869641111160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035700

86949135965

Date : 05-27-2016

BC20/73.0/78/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694913596-5

Collection Ref. Code : 1857-68-443-5

Customer Information----------

Name : REVILLEZA,ELY REVAS

Premise Address : 64A T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425939 GS6	Pole No	:	0231883
Serial No	:	91772337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1285
Period From	:	04-26-2016	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.74
CURRENT BILL - MAY 2016		195.98
TOTAL AMOUNT DUE		195.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 295.00

Your monthly electricity consumption chart

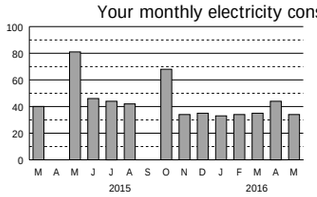

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.98		
Less : VAT	13.29		
Amount Net of VAT	182.69		
Less: BIR 2306	5.68		
BIR 2307	3.33	VATable Sales	182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.68	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	186.97	TOTAL SALES	195.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/78/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869641111160

REVILLEZA,ELY REVAS

Premise Address : 64A T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-443-5	8694913596-5	06/09/2016	MAY/2016	195.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86949135965

BC20/73.0/78/0/10/05-27-2016/81

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792929157141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048053

79232100002

Date : 05-27-2016

BC20/73.0/350/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923210000-2

Collection Ref. Code : 1813-38-971-3

Customer Information----------

Name : TANGKAY,SEGUNDINA TM O.

Premise Address : STALL 20 T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527961 RAS6	Pole No	:	1036465
Serial No	:	15108314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1484
Period From	:	04-26-2016	Prev Rdg	:	1429
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	270	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
TOTAL AMOUNT DUE		597.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 616.00

Your monthly electricity consumption chart

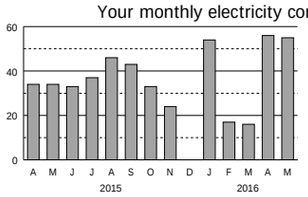

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/350/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792929157141

TANGKAY,SEGUNDINA TM O.

Premise Address : STALL 20 T PADILLA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-38-971-3	7923210000-2	06/09/2016	MAY/2016	597.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79232100002

BC20/73.0/350/0/10/05-27-2016/81

8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079036460217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040511

07942100004

Date : 05-27-2016

BC20/73.0/360/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794210000-4

Collection Ref. Code : 1829-27-332-9

Customer Information----------

Name : PEREZ,SOCORRO M TM

Premise Address : STALL 30,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527968 RAS6	Pole No	:	1036465
Serial No	:	96651187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4735
Period From	:	04-26-2016	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 990.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		- 662.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 1,400.00

Your monthly electricity consumption chart

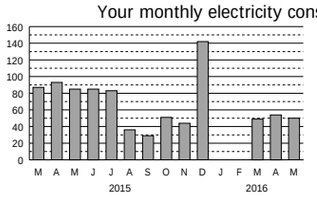

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/360/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079036460217

PEREZ,SOCORRO M TM

Premise Address : STALL 30,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-332-9	0794210000-4	06/09/2016	MAY/2016	- 662.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07942100004

BC20/73.0/360/0/10/05-27-2016/81

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800298301510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034082

80052100007

Date : 05-27-2016

BC20/73.0/370/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005210000-7

Collection Ref. Code : 1829-35-086-2

Customer Information----------

Name : NARBUADA,MANUEL M TM

Premise Address : STALL 22 GROCERY,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527960 RAS6	Pole No	:	1036465
Serial No	:	88251636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15429
Period From	:	04-26-2016	Prev Rdg	:	15208
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.39
CURRENT BILL - MAY 2016		2,346.45
TOTAL AMOUNT DUE		2,345.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,826.00

Your monthly electricity consumption chart

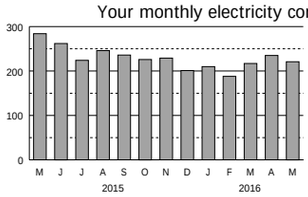

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	162.64		
Amount Net of VAT	2,183.81		
Less: BIR 2306	68.58		
BIR 2307	41.57	VATable Sales	2,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.66	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,236.30	TOTAL SALES	2,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/370/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800298301510

NARBUADA,MANUEL M TM

Premise Address : STALL 22 GROCERY,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-086-2	8005210000-7	06/09/2016	MAY/2016	2,345.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80052100007

BC20/73.0/370/0/10/05-27-2016/81

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646215468328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040669

64671100002

Date : 05-27-2016

BC20/73.0/400/0268526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467110000-2

Collection Ref. Code : 1839-99-404-5

Customer Information----------

Name : CASTRO,FRANCISCO JR. O

Premise Address : T PADILLA PUBLIC MARKET,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528006 RAS6	Pole No	:	0268526
Serial No	:	96870567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2656
Period From	:	04-26-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.5013/kWh	33.09
System Loss Charge	0.7989/kWh	52.73
Sub-Total		431.48
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		20.84
Transmission		0.82
System Loss		3.02
Distribution		23.26
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		85.35
CURRENT BILL - MAY 2016		716.30
TOTAL AMOUNT DUE		715.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 716.00

Your monthly electricity consumption chart

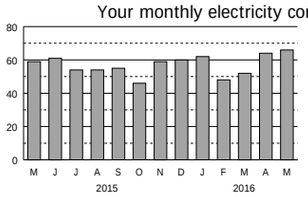

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.30		
Less : VAT	49.18		
Amount Net of VAT	667.12		
Less: BIR 2306	20.89		
BIR 2307	12.71	VATable Sales	667.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.52	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	682.70	TOTAL SALES	716.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/400/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646215468328

CASTRO,FRANCISCO JR. O
Premise Address : T PADILLA PUBLIC MARKET,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-404-5	6467110000-2	06/09/2016	MAY/2016	715.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64671100002

BC20/73.0/400/0/10/05-27-2016/81

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010295833670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039672

01052100003

Date : 05-27-2016

BC20/73.0/420/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105210000-3

Collection Ref. Code : 1829-35-098-6

Customer Information----------

Name : TORNUAS,EPIFANIA R TM

Premise Address : STALL 28 GROCERY,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046936	Pole No	:	1036465
Serial No	:	121753489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1295
Period From	:	04-26-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - MAY 2016		119.95
TOTAL AMOUNT DUE		119.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 109.69

Your monthly electricity consumption chart

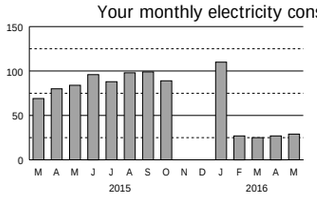

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.95		
Less : VAT	7.81		
Amount Net of VAT	112.14		
Less: BIR 2306	3.36		
BIR 2307	1.97	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.81	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	114.62	TOTAL SALES	119.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/420/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010295833670

TORNUAS,EPIFANIA R TM

Premise Address : STALL 28 GROCERY,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-098-6	0105210000-3	06/09/2016	MAY/2016	119.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01052100003

BC20/73.0/420/0/10/05-27-2016/81

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210808473621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039052

21052100001

Date : 05-27-2016

BC20/73.0/430/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105210000-1

Collection Ref. Code : 1829-35-119-2

Customer Information----------

Name : LECERA,JOCELYN L TM

Premise Address : STALL 46 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527971 RAS6	Pole No	:	1036451
Serial No	:	96670542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2734
Period From	:	04-26-2016	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 296.00

Your monthly electricity consumption chart

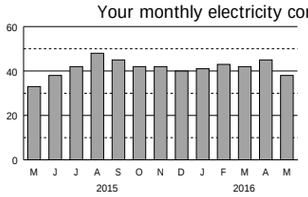

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/430/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210808473621

LECERA,JOCELYN L TM

Premise Address : STALL 46 GROCERY SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-119-2	2105210000-1	06/09/2016	MAY/2016	210.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21052100001

BC20/73.0/430/0/10/05-27-2016/81

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789439739448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046659

78942100005

Date : 05-27-2016

BC20/73.0/450/1081085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894210000-5

Collection Ref. Code : 1829-28-635-8

Customer Information----------

Name : LERIN,DINAH V TM

Premise Address : STALL 35,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	523167 RGS6	Pole No	:	1081085
Serial No	:	76879739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7076
Period From	:	04-26-2016	Prev Rdg	:	6910
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.73
CURRENT BILL - MAY 2016		1,805.15
TOTAL AMOUNT DUE		1,804.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,828.00

Your monthly electricity consumption chart

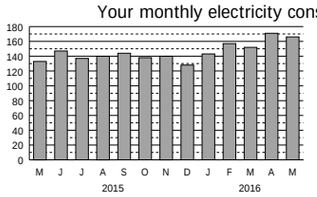

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.15		
Less : VAT	126.74		
Amount Net of VAT	1,678.41		
Less: BIR 2306	53.42		
BIR 2307	31.99	VATable Sales	1,678.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.00	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,719.74	TOTAL SALES	1,805.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/450/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789439739448

LERIN,DINAH V TM

Premise Address : STALL 35,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-635-8	7894210000-5	06/09/2016	MAY/2016	1,804.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78942100005

BC20/73.0/450/0/10/05-27-2016/81

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437239322360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036202

43769000001

Date : 05-27-2016

BC20/73.0/1060/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376900000-1

Collection Ref. Code : 1805-85-734-7

Customer Information----------

Name : ORAL,ERLINDA T

Premise Address : 84-E T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536210 GS6	Pole No	:	0831476
Serial No	:	220797136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12427
Period From	:	04-26-2016	Prev Rdg	:	12182
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.11
CURRENT BILL - MAY 2016		2,600.68
TOTAL AMOUNT DUE		2,600.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,802.53

Your monthly electricity consumption chart

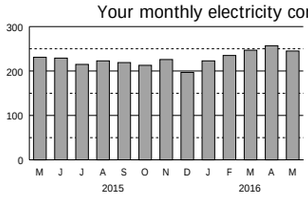

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.68		
Less : VAT	180.25		
Amount Net of VAT	2,420.43		
Less: BIR 2306	76.01		
BIR 2307	46.07	VATable Sales	2,420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,478.60	TOTAL SALES	2,600.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1060/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437239322360

ORAL,ERLINDA T

Premise Address : 84-E T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-734-7	4376900000-1	06/09/2016	MAY/2016	2,600.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43769000001

BC20/73.0/1060/0/10/05-27-2016/81

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386549188517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044979

38612100008

Date : 05-27-2016

BC20/73.0/1080/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861210000-8

Collection Ref. Code : 1837-60-653-6

Customer Information----------

Name : TAN,GWENDOLYN D TM

Premise Address : 86-B T PADILLA

TIN :

Metering Information----------

Meter No	:	536873 GS6	Pole No	:	0831476
Serial No	:	60987768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4312
Period From	:	04-26-2016	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.49
CURRENT BILL - MAY 2016		759.36
TOTAL AMOUNT DUE		758.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 892.00

Your monthly electricity consumption chart

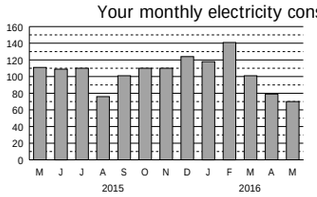

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.36		
Less : VAT	52.11		
Amount Net of VAT	707.25		
Less: BIR 2306	22.13		
BIR 2307	13.48	VATable Sales	707.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.64	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	723.75	TOTAL SALES	759.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1080/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386549188517

TAN,GWENDOLYN D TM

Premise Address : 86-B T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-653-6	3861210000-8	06/09/2016	MAY/2016	758.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38612100008

BC20/73.0/1080/0/10/05-27-2016/81

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712030226196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040416

71212100003

Date : 05-27-2016

BC20/73.0/1130/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121210000-3

Collection Ref. Code : 1825-73-266-3

Customer Information----------

Name : GAMBOA,ALFREDO

Premise Address : 86-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	531946 GS6	Pole No	:	0831476
Serial No	:	65475462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1595
Period From	:	04-26-2016	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		10.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 114.00

Your monthly electricity consumption chart

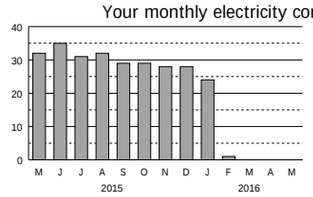

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1130/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712030226196

GAMBOA,ALFREDO

Premise Address : 86-B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-266-3	7121210000-3	06/09/2016	MAY/2016	10.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71212100003

BC20/73.0/1130/0/10/05-27-2016/81

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812632310142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040395

81212100002

Date : 05-27-2016

BC20/73.0/1160/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121210000-2

Collection Ref. Code : 1825-73-269-8

Customer Information----------

Name : FAROL,MEYNARDO JR

Premise Address : 86-B J PADILLA ST

TIN :

Metering Information----------

Meter No	:	536890 GS6	Pole No	:	0831476
Serial No	:	52312214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		1.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 25.00

Your monthly electricity consumption chart

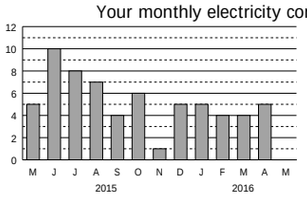

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1160/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812632310142

FAROL,MEYNARDO JR

Premise Address : 86-B J PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-269-8	8121210000-2	06/09/2016	MAY/2016	1.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81212100002

BC20/73.0/1160/0/10/05-27-2016/81

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581641039929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041444

58112100001

Date : 05-27-2016

BC20/73.0/1170/1122246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811210000-1

Collection Ref. Code : 1825-70-329-9

Customer Information----------

Name : PEPINO,ENRIQUETA A

Premise Address : T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	536843 GS6	Pole No	:	1122246
Serial No	:	93004177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	766
Period From	:	04-26-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		8.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2014 - 100.00

Your monthly electricity consumption chart

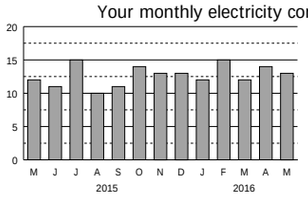

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1170/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581641039929

PEPINO,ENRIQUETA A

Premise Address : T PADILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-329-9	5811210000-1	06/09/2016	MAY/2016	8.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58112100001

BC20/73.0/1170/0/10/05-27-2016/81

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481683800958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040996

48112100002

Date : 05-27-2016

BC20/73.0/1180/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811210000-2

Collection Ref. Code : 1825-70-326-4

Customer Information----------

Name : DRUHUM,EDITHA R

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1071908	Pole No	:	0831476
Serial No	:	40042193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2421
Period From	:	04-26-2016	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,013.00

Your monthly electricity consumption chart

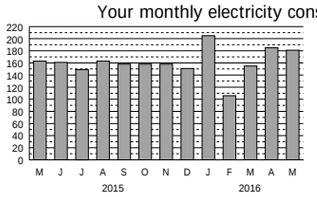

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1180/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481683800958

DRUHUM,EDITHA R

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-326-4	4811210000-2	06/09/2016	MAY/2016	1,922.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48112100002

BC20/73.0/1180/0/10/05-27-2016/81

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329149588827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051190

32981100004

Date : 05-27-2016

BC20/73.0/1190/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298110000-4

Collection Ref. Code : 1825-35-977-6

Customer Information----------

Name : TAN,CORAZON D

Premise Address : T PADILLA ST #86

TIN :

Metering Information----------

Meter No	:	531959 GS6	Pole No	:	0831476
Serial No	:	52857125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1688
Period From	:	04-26-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.75
CURRENT BILL - MAY 2016		101.51
TOTAL AMOUNT DUE		96.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 180.00

Your monthly electricity consumption chart

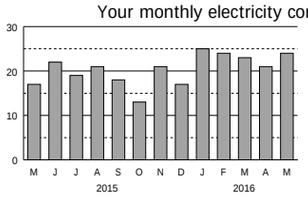

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.51		
Less : VAT	6.70		
Amount Net of VAT	94.81		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.26	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	96.96	TOTAL SALES	101.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1190/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329149588827

TAN,CORAZON D

Premise Address : T PADILLA ST #86

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-977-6	3298110000-4	06/09/2016	MAY/2016	96.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32981100004

BC20/73.0/1190/0/10/05-27-2016/81

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147849188420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14769000002

BILLING STATEMENT

1005041740

Date : 05-27-2016

BC20/73.0/1240/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476900000-2

Collection Ref. Code : 1805-85-764-9

Customer Information----------

Name : GALVEZ,RENATO -DWN

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	536054 GS6	Pole No	:	0831476
Serial No	:	62919172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10412
Period From	:	04-26-2016	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.53
CURRENT BILL - MAY 2016		2,579.47
TOTAL AMOUNT DUE		2,579.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,776.00

Your monthly electricity consumption chart

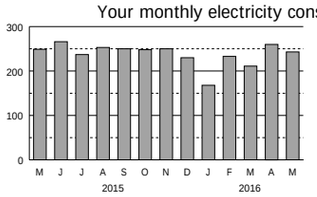

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.47		
Less : VAT	178.76		
Amount Net of VAT	2,400.71		
Less: BIR 2306	75.39		
BIR 2307	45.70	VATable Sales	2,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.62	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,458.38	TOTAL SALES	2,579.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1240/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147849188420

GALVEZ,RENATO -DWN

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-764-9	1476900000-2	06/09/2016	MAY/2016	2,579.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14769000002

BC20/73.0/1240/0/10/05-27-2016/81

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365304174772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36534711530

BILLING STATEMENT

1005051582

Date : 05-27-2016

BC20/73.0/1261/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653471153-0

Collection Ref. Code : 1855-55-434-8

Customer Information----------

Name : OMEGA,ORENCIO MANAGO

Premise Address : 125-C T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	536163 GS6	Pole No	:	0831476
Serial No	:	224794121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9514
Period From	:	04-26-2016	Prev Rdg	:	9204
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1486	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.27
CURRENT BILL - MAY 2016		3,289.15
TOTAL AMOUNT DUE		3,288.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,695.00

Your monthly electricity consumption chart

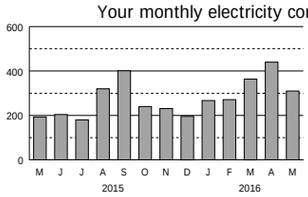

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.15		
Less : VAT	227.89		
Amount Net of VAT	3,061.26		
Less: BIR 2306	96.09		
BIR 2307	58.27	VATable Sales	3,061.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.90	VAT Zero Rated Sales	0.00
Add : VAT	227.89	VAT Amount	227.89
TOTAL AMOUNT DUE	3,134.79	TOTAL SALES	3,289.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1261/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365304174772

OMEGA,ORENCIO MANAGO
Premise Address : 125-C T. PADILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-434-8	3653471153-0	06/09/2016	MAY/2016	3,288.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36534711530

BC20/73.0/1261/0/10/05-27-2016/81

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247415940662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040768

24786962092

Date : 05-27-2016

BC20/73.0/1261/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478696209-2

Collection Ref. Code : 1855-55-296-5

Customer Information----------

Name : OMEGA,EDITHA GALVEZ

Premise Address : 125-C T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	536874 GS6	Pole No	:	0831476
Serial No	:	61326925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1102
Period From	:	04-26-2016	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 15.00

Your monthly electricity consumption chart

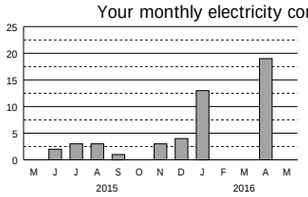

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1261/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247415940662

OMEGA,EDITHA GALVEZ

Premise Address : 125-C T. PADILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-296-5	2478696209-2	06/09/2016	MAY/2016	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24786962092

BC20/73.0/1261/0/10/05-27-2016/81

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987998728708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043628

98751100003

Date : 05-27-2016

BC20/73.0/1980/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875110000-3

Collection Ref. Code : 1833-48-011-2

Customer Information----------

Name : FLORGLEN DEV'T CORP M7

Premise Address : T PADILLA & A VALLE STS,ROOM 201

TIN :

Metering Information----------

Meter No	:	306431GS6	Pole No	:	0231883
Serial No	:	45176926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19214
Period From	:	04-26-2016	Prev Rdg	:	18905
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	890	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		78.62
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		402.69
CURRENT BILL - MAY 2016		3,337.59
TOTAL AMOUNT DUE		3,337.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,616.50

Your monthly electricity consumption chart

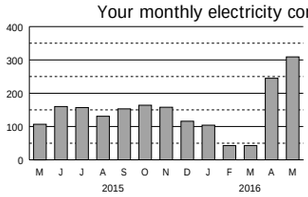

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.59		
Less : VAT	233.47		
Amount Net of VAT	3,104.12		
Less: BIR 2306	98.43		
BIR 2307	59.14	VATable Sales	3,104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.55	VAT Zero Rated Sales	0.00
Add : VAT	233.47	VAT Amount	233.47
TOTAL AMOUNT DUE	3,180.02	TOTAL SALES	3,337.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1980/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987998728708

FLORGLEN DEV'T CORP M7

Premise Address : T PADILLA & A VALLE STS,ROOM 201

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-011-2	9875110000-3	06/09/2016	MAY/2016	3,337.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98751100003

BC20/73.0/1980/0/10/05-27-2016/81

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097334265461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049819

09751100000

Date : 05-27-2016

BC20/73.0/1990/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975110000-0

Collection Ref. Code : 1833-48-014-7

Customer Information----------

Name : FLORGLEN DEV'T CORP M8

Premise Address : T PADILLA & A VALLE STS,ROOM 208

TIN :

Metering Information----------

Meter No	:	197702WS6	Pole No	:	0231883
Serial No	:	42387044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20982
Period From	:	04-26-2016	Prev Rdg	:	20735
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	890	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 18.50	0.37
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.72
CURRENT BILL - MAY 2016		2,622.27
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		2,640.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,800.00

Your monthly electricity consumption chart

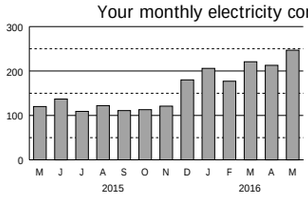

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.27		
Less : VAT	181.75		
Amount Net of VAT	2,440.52		
Less: BIR 2306	76.65		
BIR 2307	46.46	VATable Sales	2,440.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.41	VAT Zero Rated Sales	0.00
Add : VAT	181.75	VAT Amount	181.75
TOTAL AMOUNT DUE	2,499.16	TOTAL SALES	2,622.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1990/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097334265461

FLORGLEN DEV'T CORP M8

Premise Address : T PADILLA & A VALLE STS,ROOM 208

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-014-7	0975110000-0	06/09/2016	MAY/2016	2,640.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09751100000

BC20/73.0/1990/0/10/05-27-2016/81

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597559160211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049627

59751100005

Date : 05-27-2016

BC20/73.0/2040/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975110000-5

Collection Ref. Code : 1833-48-032-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M13

Premise Address : T PADILLA & A VALLE STS,ROOM 303

TIN :

Metering Information----------

Meter No	:	145809WS6	Pole No	:	0231883
Serial No	:	42429381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15686
Period From	:	04-26-2016	Prev Rdg	:	15609
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	890	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		697.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 834.00

Your monthly electricity consumption chart

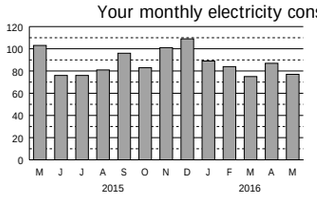

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2040/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597559160211

FLORGLEN DEV'T CORP M13

Premise Address : T PADILLA & A VALLE STS,ROOM 303

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-032-5	5975110000-5	06/09/2016	MAY/2016	697.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59751100005

BC20/73.0/2040/0/10/05-27-2016/81

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697012365795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050857

69751100004

Date : 05-27-2016

BC20/73.0/2050/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975110000-4

Collection Ref. Code : 1833-48-038-4

Customer Information----------

Name : FLORGLEN DEV'T CORP M14

Premise Address : T PADILLA & A VALLE STS,ROOM 304

TIN :

Metering Information----------

Meter No	:	326413GS6	Pole No	:	0231883
Serial No	:	48878815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27017
Period From	:	04-26-2016	Prev Rdg	:	26748
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	890	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		81.09
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.30
CURRENT BILL - MAY 2016		2,920.54
TOTAL AMOUNT DUE		2,919.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,910.00

Your monthly electricity consumption chart

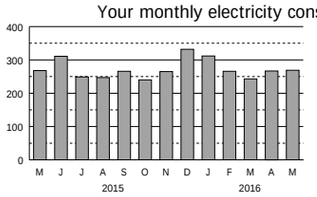

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.54		
Less : VAT	204.89		
Amount Net of VAT	2,715.65		
Less: BIR 2306	86.35		
BIR 2307	51.75	VATable Sales	2,715.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.55	VAT Zero Rated Sales	0.00
Add : VAT	204.89	VAT Amount	204.89
TOTAL AMOUNT DUE	2,782.44	TOTAL SALES	2,920.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2050/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697012365795

FLORGLEN DEV'T CORP M14

Premise Address : T PADILLA & A VALLE STS,ROOM 304

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-038-4	6975110000-4	06/09/2016	MAY/2016	2,919.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69751100004

BC20/73.0/2050/0/10/05-27-2016/81

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797527491061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050560

79751100003

Date : 05-27-2016

BC20/73.0/2060/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975110000-3

Collection Ref. Code : 1833-48-041-4

Customer Information----------

Name : FLORGLEN DEV'T CORP M15

Premise Address : T PADILLA & A VALLE STS,PENTHOUSE

TIN :

Metering Information----------

Meter No	:	259079GS6	Pole No	:	0231883
Serial No	:	45018182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27724
Period From	:	04-26-2016	Prev Rdg	:	27567
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	740	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - MAY 2016		1,668.61
Advance Payment/Credit Adjustments		- 7.74
TOTAL AMOUNT DUE		1,660.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,200.90

Your monthly electricity consumption chart

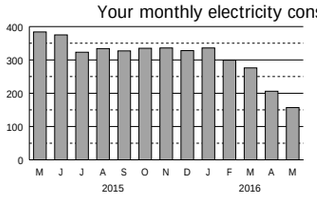

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.61		
Less : VAT	115.74		
Amount Net of VAT	1,552.87		
Less: BIR 2306	48.81		
BIR 2307	29.56	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.50	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,668.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2060/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797527491061

FLORGLEN DEV'T CORP M15

Premise Address : T PADILLA & A VALLE STS,PENTHOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-041-4	7975110000-3	06/09/2016	MAY/2016	1,660.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79751100003

BC20/73.0/2060/0/10/05-27-2016/81

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767241225841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76769000001

BILLING STATEMENT

1005033889

Date : 05-27-2016

BC20/73.0/2070/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676900000-1

Collection Ref. Code : 1805-86-284-7

Customer Information----------

Name : JUMAO-AS,FELISA T

Premise Address : 64-C VALLE ST,COR. T PADILLA

TIN :

Metering Information----------

Meter No	:	542070 GS6	Pole No	:	0231883
Serial No	:	226608780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17720
Period From	:	04-26-2016	Prev Rdg	:	17246
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	1840	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		607.11
CURRENT BILL - MAY 2016		5,026.23
TOTAL AMOUNT DUE		5,025.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,143.00

Your monthly electricity consumption chart

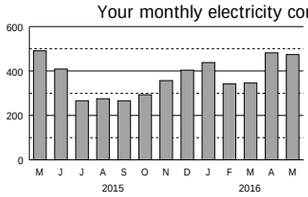

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.23		
Less : VAT	348.14		
Amount Net of VAT	4,678.09		
Less: BIR 2306	146.80		
BIR 2307	89.05	VATable Sales	4,678.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.24	VAT Zero Rated Sales	0.00
Add : VAT	348.14	VAT Amount	348.14
TOTAL AMOUNT DUE	4,790.38	TOTAL SALES	5,026.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2070/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767241225841

JUMAO-AS,FELISA T

Premise Address : 64-C VALLE ST,COR. T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-284-7	7676900000-1	06/09/2016	MAY/2016	5,025.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76769000001 BC20/73.0/2070/0/10/05-27-2016/81 8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967098326307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033885

96769000009

Date : 05-27-2016

BC20/73.0/2080/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676900000-9

Collection Ref. Code : 1805-86-290-1

Customer Information----------

Name : REYNES,ANASTACIA J

Premise Address : #64 A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	542032 GS6	Pole No	:	0231883
Serial No	:	98248174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14373
Period From	:	04-26-2016	Prev Rdg	:	13932
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	1840	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		564.87
CURRENT BILL - MAY 2016		4,676.67
TOTAL AMOUNT DUE		4,676.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,567.00

Your monthly electricity consumption chart

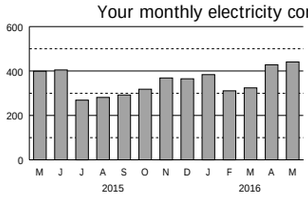

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.67		
Less : VAT	323.94		
Amount Net of VAT	4,352.73		
Less: BIR 2306	136.61		
BIR 2307	82.85	VATable Sales	4,352.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.27	VAT Zero Rated Sales	0.00
Add : VAT	323.94	VAT Amount	323.94
TOTAL AMOUNT DUE	4,457.21	TOTAL SALES	4,676.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2080/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967098326307

REYNES,ANASTACIA J

Premise Address : #64 A VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-290-1	9676900000-9	06/09/2016	MAY/2016	4,676.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96769000009

BC20/73.0/2080/0/10/05-27-2016/81

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702321698702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035356

70231100002

Date : 05-27-2016

BC20/73.0/2090/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023110000-2

Collection Ref. Code : 1831-69-593-6

Customer Information----------

Name : REYNES,ANTONIO JR J

Premise Address : A VALLE ST COR T PADILLA

TIN :

Metering Information----------

Meter No	:	542031 GS6	Pole No	:	0231883
Serial No	:	87302887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16424
Period From	:	04-26-2016	Prev Rdg	:	15927
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	1840	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.2986/kWh	148.40
System Loss Charge	0.8302/kWh	412.61
Sub-Total		3,163.95
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		156.99
Transmission		3.68
System Loss		23.85
Distribution		171.25
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		636.54
CURRENT BILL - MAY 2016		5,269.85
TOTAL AMOUNT DUE		5,269.85

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 4,992.92

Your monthly electricity consumption chart

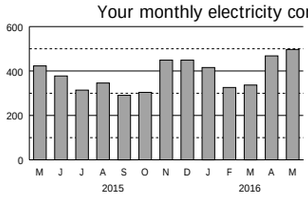

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.85		
Less : VAT	365.02		
Amount Net of VAT	4,904.83		
Less: BIR 2306	153.91		
BIR 2307	93.36	VATable Sales	4,904.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.56	VAT Zero Rated Sales	0.00
Add : VAT	365.02	VAT Amount	365.02
TOTAL AMOUNT DUE	5,022.58	TOTAL SALES	5,269.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2090/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702321698702

REYNES,ANTONIO JR J

Premise Address : A VALLE ST COR T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-593-6	7023110000-2	06/09/2016	MAY/2016	5,269.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70231100002

BC20/73.0/2090/0/10/05-27-2016/81

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867079895555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034057

86769000000

Date : 05-27-2016

BC20/73.0/2100/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676900000-0

Collection Ref. Code : 1805-86-287-1

Customer Information----------

Name : JUMAOAS,ROY ROLANDO

Premise Address : A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542071 GS6	Pole No	:	0231883
Serial No	:	56404316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12095
Period From	:	04-26-2016	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,110.63
Transmission Charge	0.2986/kWh	120.34
System Loss Charge	0.8302/kWh	334.57
Sub-Total		2,565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		127.29
Transmission		2.98
System Loss		19.34
Distribution		138.97
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		516.25
CURRENT BILL - MAY 2016		4,274.20
TOTAL AMOUNT DUE		4,273.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,375.00

Your monthly electricity consumption chart

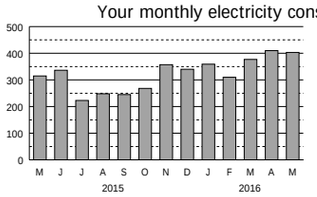

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.20		
Less : VAT	296.08		
Amount Net of VAT	3,978.12		
Less: BIR 2306	124.85		
BIR 2307	75.72	VATable Sales	3,978.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,777.55	VAT Zero Rated Sales	0.00
Add : VAT	296.08	VAT Amount	296.08
TOTAL AMOUNT DUE	4,073.63	TOTAL SALES	4,274.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2100/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867079895555

JUMAOAS,ROY ROLANDO

Premise Address : A VALLE ST T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-287-1	8676900000-0	06/09/2016	MAY/2016	4,273.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86769000000 BC20/73.0/2100/0/10/05-27-2016/81 8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667092709213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033902

66769000002

Date : 05-27-2016

BC20/73.0/2110/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676900000-2

Collection Ref. Code : 1805-86-281-2

Customer Information----------

Name : JUMAOAS,DEOGRACIAS

Premise Address : 64-C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542048 GS6	Pole No	:	0231883
Serial No	:	226244117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4146
Period From	:	04-26-2016	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.95
CURRENT BILL - MAY 2016		800.78
TOTAL AMOUNT DUE		800.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,182.00

Your monthly electricity consumption chart

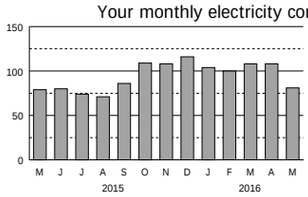

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.78		
Less : VAT	56.10		
Amount Net of VAT	744.68		
Less: BIR 2306	23.68		
BIR 2307	14.12	VATable Sales	744.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.88	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	762.98	TOTAL SALES	800.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2110/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667092709213

JUMAOAS,DEOGRACIAS
Premise Address : 64-C T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-281-2	6676900000-2	06/09/2016	MAY/2016	800.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66769000002

BC20/73.0/2110/0/10/05-27-2016/81

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140577984728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038057

14081100001

Date : 05-27-2016

BC20/73.0/2120/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408110000-1

Collection Ref. Code : 1835-19-398-6

Customer Information----------

Name : JUMAO-AS,LUCILA J

Premise Address : A VALLE T PADILLA STS

TIN :

Metering Information----------

Meter No	:	3770 EIS6	Pole No	:	0231883
Serial No	:	83296586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4940
Period From	:	04-26-2016	Prev Rdg	:	4458
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	260	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		617.33
CURRENT BILL - MAY 2016		5,110.97
TOTAL AMOUNT DUE		5,110.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,426.00

Your monthly electricity consumption chart

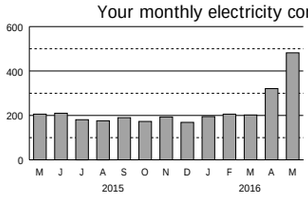

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.97		
Less : VAT	354.00		
Amount Net of VAT	4,756.97		
Less: BIR 2306	149.29		
BIR 2307	90.55	VATable Sales	4,756.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.13	VAT Zero Rated Sales	0.00
Add : VAT	354.00	VAT Amount	354.00
TOTAL AMOUNT DUE	4,871.13	TOTAL SALES	5,110.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2120/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140577984728

JUMAO-AS,LUCILA J

Premise Address : A VALLE T PADILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-398-6	1408110000-1	06/09/2016	MAY/2016	5,110.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14081100001

BC20/73.0/2120/0/10/05-27-2016/81

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396690392749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39661100006

BILLING STATEMENT

1005050677

Date : 05-27-2016

BC20/73.0/2140/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966110000-6

Collection Ref. Code : 1823-99-518-7

Customer Information----------

Name : ALMODIEL,MARLON O

Premise Address : 10-D A VALLE ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029736	Pole No	:	0231904
Serial No	:	43592219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4874
Period From	:	04-26-2016	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	410	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.70
CURRENT BILL - MAY 2016		2,092.26
TOTAL AMOUNT DUE		2,092.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,264.85

Your monthly electricity consumption chart

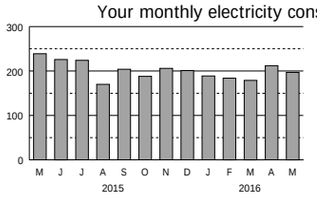

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.26		
Less : VAT	145.05		
Amount Net of VAT	1,947.21		
Less: BIR 2306	61.17		
BIR 2307	37.07	VATable Sales	1,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.97	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,994.02	TOTAL SALES	2,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2140/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396690392749

ALMODIEL,MARLON O

Premise Address : 10-D A VALLE ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-518-7	3966110000-6	06/09/2016	MAY/2016	2,092.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39661100006 BC20/73.0/2140/0/10/05-27-2016/81 8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197730941088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050034

19779000009

Date : 05-27-2016

BC20/73.0/2141/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977900000-9

Collection Ref. Code : 1805-88-899-4

Customer Information----------

Name : ALMODIEL,GODOFREDO

Premise Address : A. VALLE ST BSDE RIVER,T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1071933	Pole No	:	0230282
Serial No	:	40012926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	548
Period From	:	04-26-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		9.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 817.00

Your monthly electricity consumption chart

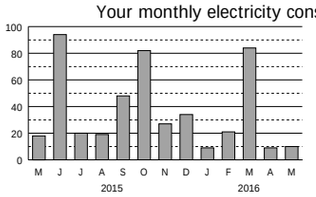

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2141/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197730941088

ALMODIEL,GODOFREDO

Premise Address : A. VALLE ST BSDE RIVER,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-899-4	1977900000-9	06/09/2016	MAY/2016	9.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19779000009

BC20/73.0/2141/0/10/05-27-2016/81

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632689782857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051863

63212100000

Date : 05-27-2016

BC20/73.0/2150/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321210000-0

Collection Ref. Code : 1839-53-614-4

Customer Information----------

Name : ALMODIEL,LOURDES OPENDO

Premise Address : 106-D A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541966 GS6	Pole No	:	0231904
Serial No	:	220047689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17043
Period From	:	04-26-2016	Prev Rdg	:	16588
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	1270	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		582.82
CURRENT BILL - MAY 2016		4,825.01
TOTAL AMOUNT DUE		4,825.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,971.60

Your monthly electricity consumption chart

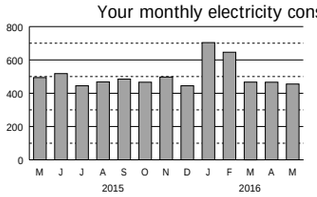

Avg Monthly Usage : 504.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.01		
Less : VAT	334.23		
Amount Net of VAT	4,490.78		
Less: BIR 2306	140.96		
BIR 2307	85.48	VATable Sales	4,490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.34	VAT Zero Rated Sales	0.00
Add : VAT	334.23	VAT Amount	334.23
TOTAL AMOUNT DUE	4,598.57	TOTAL SALES	4,825.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2150/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632689782857

ALMODIEL,LOURDES OPENDO

Premise Address : 106-D A VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-614-4	6321210000-0	06/09/2016	MAY/2016	4,825.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63212100000

BC20/73.0/2150/0/10/05-27-2016/81

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586841618480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58661100006

1005044076

Date : 05-27-2016

BC20/73.0/2160/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866110000-6

Collection Ref. Code : 1839-22-977-2

Customer Information----------

Name : ALMODIEL,MARYLOU A

Premise Address : 110-A A. VALLE ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085353	Pole No	:	0253335
Serial No	:	40039751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 247.44
TOTAL AMOUNT DUE		- 259.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 21, 2016 - 21.36

Your monthly electricity consumption chart

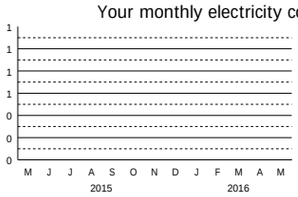

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2160/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586841618480

ALMODIEL,MARYLOU A
Premise Address : 110-A A. VALLE ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-977-2	5866110000-6	06/09/2016	MAY/2016	- 259.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58661100006

BC20/73.0/2160/0/10/05-27-2016/81

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852478811211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043618

85231100000

Date : 05-27-2016

BC20/73.0/2161/0231911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523110000-0

Collection Ref. Code : 1843-80-626-6

Customer Information----------

Name : AMARANTO,TERESITA T

Premise Address : 66-A SITIO AVALLE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542069 GS6	Pole No	:	0231911
Serial No	:	224790535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12621
Period From	:	04-26-2016	Prev Rdg	:	12578
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	508	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.84
CURRENT BILL - MAY 2016		287.03
TOTAL AMOUNT DUE		287.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 206.00

Your monthly electricity consumption chart

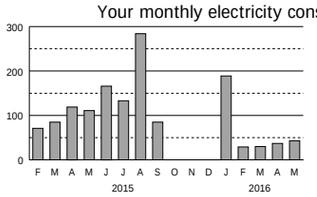

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.03		
Less : VAT	19.52		
Amount Net of VAT	267.51		
Less: BIR 2306	8.30		
BIR 2307	4.94	VATable Sales	267.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.27	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	273.79	TOTAL SALES	287.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2161/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852478811211

AMARANTO,TERESITA T
Premise Address : 66-A SITIO AVALLE,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-626-6	8523110000-0	06/09/2016	MAY/2016	287.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85231100000

BC20/73.0/2161/0/10/05-27-2016/81

8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669564101020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035101

66911100007

Date : 05-27-2016

BC20/73.0/2170/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691110000-7

Collection Ref. Code : 1821-43-929-5

Customer Information----------

Name : TORRES,ANGELO JR B

Premise Address : T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541901 GS6	Pole No	:	0253335
Serial No	:	59697758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3301
Period From	:	04-26-2016	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.12
CURRENT BILL - MAY 2016		971.09
TOTAL AMOUNT DUE		970.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,161.00

Your monthly electricity consumption chart

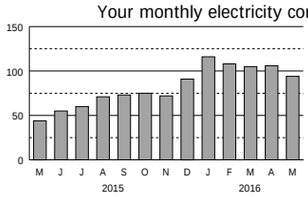

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.09		
Less : VAT	67.94		
Amount Net of VAT	903.15		
Less: BIR 2306	28.65		
BIR 2307	17.17	VATable Sales	903.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.33	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	925.27	TOTAL SALES	971.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2170/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669564101020

TORRES,ANGELO JR B

Premise Address : T PADILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-929-5	6691110000-7	06/09/2016	MAY/2016	970.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66911100007

BC20/73.0/2170/0/10/05-27-2016/81

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583757706061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042176

58312100009

Date : 05-27-2016

BC20/73.0/2200/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831210000-9

Collection Ref. Code : 1825-93-215-8

Customer Information----------

Name : LASPONA,GODOFREDO C

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541986 GS6	Pole No	:	0278064
Serial No	:	53966901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2630
Period From	:	04-26-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
TOTAL AMOUNT DUE		859.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 663.00

Your monthly electricity consumption chart

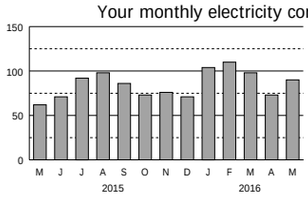

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2200/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583757706061

LASPONA,GODOFREDO C

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-215-8	5831210000-9	06/09/2016	MAY/2016	859.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58312100009

BC20/73.0/2200/0/10/05-27-2016/81

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256832607478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045476

25632100001

Date : 05-27-2016

BC20/73.0/2210/0231925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563210000-1

Collection Ref. Code : 1827-62-878-2

Customer Information----------

Name : CASEMERO,PEDRO U TM

Premise Address : T PADILLA STREET,A. VALLE ST.,C/O REX ALEXIS L. URSAL

TIN :

Metering Information----------

Meter No	:	542078 GS6	Pole No	:	0231925
Serial No	:	58277856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12683
Period From	:	04-26-2016	Prev Rdg	:	12340
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		439.49
CURRENT BILL - MAY 2016		3,638.68
TOTAL AMOUNT DUE		3,638.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,656.00

Your monthly electricity consumption chart

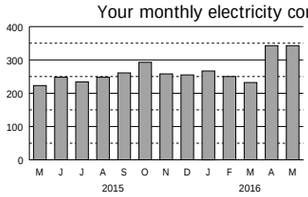

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.68		
Less : VAT	252.10		
Amount Net of VAT	3,386.58		
Less: BIR 2306	106.29		
BIR 2307	64.46	VATable Sales	3,386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.83	VAT Zero Rated Sales	0.00
Add : VAT	252.10	VAT Amount	252.10
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,638.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2210/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256832607478

CASEMERO,PEDRO U TM

Premise Address : T PADILLA STREET,A. VALLE ST.,C/O REX ALEXIS L. URSAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-878-2	2563210000-1	06/09/2016	MAY/2016	3,638.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25632100001

BC20/73.0/2210/0/10/05-27-2016/81

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623803665365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046849

62331100008

Date : 05-27-2016

BC20/73.0/2221/0231925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233110000-8

Collection Ref. Code : 1843-82-785-9

Customer Information----------

Name : NUNEZ,TEOFANIO JR. O

Premise Address : 38-A,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542072 GS6	Pole No	:	0231925
Serial No	:	226242522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11271
Period From	:	04-26-2016	Prev Rdg	:	10774
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	372	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.2986/kWh	148.40
System Loss Charge	0.8302/kWh	412.61
Sub-Total		3,163.95
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		156.99
Transmission		3.68
System Loss		23.85
Distribution		171.25
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		636.54
CURRENT BILL - MAY 2016		5,269.85
TOTAL AMOUNT DUE		5,269.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,959.00

Your monthly electricity consumption chart

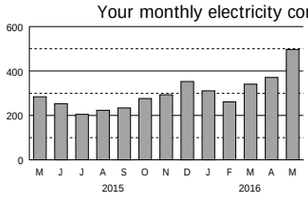

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.85		
Less : VAT	365.02		
Amount Net of VAT	4,904.83		
Less: BIR 2306	153.91		
BIR 2307	93.36	VATable Sales	4,904.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.56	VAT Zero Rated Sales	0.00
Add : VAT	365.02	VAT Amount	365.02
TOTAL AMOUNT DUE	5,022.58	TOTAL SALES	5,269.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2221/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623803665365

NUNEZ,TEOFANIO JR. O

Premise Address : 38-A,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-785-9	6233110000-8	06/09/2016	MAY/2016	5,269.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62331100008

BC20/73.0/2221/0/10/05-27-2016/81

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002220284061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034640

00281100008

Date : 05-27-2016

BC20/73.0/2230/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028110000-8

Collection Ref. Code : 1835-47-896-4

Customer Information----------

Name : NUNEZ,GAUDIOSA B M1

Premise Address : A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541939 GS6	Pole No	:	0278071
Serial No	:	222844343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5755
Period From	:	04-26-2016	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	1250	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 73.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.51
CURRENT BILL - MAY 2016		10.04
TOTAL AMOUNT DUE		9.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 26.89

Your monthly electricity consumption chart

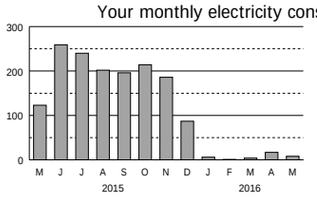

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.04		
Less : VAT	0.67		
Amount Net of VAT	9.37		
Less: BIR 2306	0.31		
BIR 2307	0.11	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.62	TOTAL SALES	10.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2230/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002220284061

NUNEZ,GAUDIOSA B M1

Premise Address : A VALLE T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-896-4	0028110000-8	06/09/2016	MAY/2016	9.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00281100008

BC20/73.0/2230/0/10/05-27-2016/81

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102683809242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035811

10281100007

Date : 05-27-2016

BC20/73.0/2240/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028110000-7

Collection Ref. Code : 1835-47-938-3

Customer Information----------

Name : NUNEZ,GAUDIOSA B M2

Premise Address : A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541997 GS6	Pole No	:	0278071
Serial No	:	226381626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8221
Period From	:	04-26-2016	Prev Rdg	:	8150
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.76
CURRENT BILL - MAY 2016		648.38
TOTAL AMOUNT DUE		658.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 214.57

Your monthly electricity consumption chart

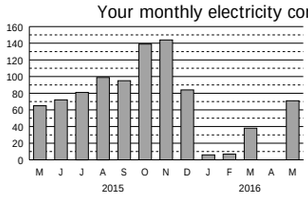

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.38		
Less : VAT	44.69		
Amount Net of VAT	603.69		
Less: BIR 2306	18.89		
BIR 2307	11.40	VATable Sales	603.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.40	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	618.09	TOTAL SALES	648.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2240/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102683809242

NUNEZ,GAUDIOSA B M2
Premise Address : A VALLE T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-938-3	1028110000-7	06/09/2016	MAY/2016	658.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10281100007

BC20/73.0/2240/0/10/05-27-2016/81

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202424823540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034765

20281100006

Date : 05-27-2016

BC20/73.0/2260/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028110000-6

Collection Ref. Code : 1835-47-941-3

Customer Information----------

Name : NUNEZ,GAUDIOSA B M3

Premise Address : A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541945 GS6	Pole No	:	0278071
Serial No	:	23304152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9589
Period From	:	04-26-2016	Prev Rdg	:	9309
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1250	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,964.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,300.00

Your monthly electricity consumption chart

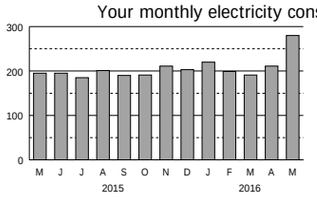

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2260/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202424823540

NUNEZ,GAUDIOSA B M3

Premise Address : A VALLE T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-941-3	2028110000-6	06/09/2016	MAY/2016	2,964.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20281100006

BC20/73.0/2260/0/10/05-27-2016/81

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302670808128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30281100005

1005035191
Date : 05-27-2016
BC20/73.0/2270/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028110000-5
Collection Ref. Code : 1835-47-944-8

Customer Information----------
Name : NUNEZ,GAUDIOSA B M4
Premise Address : A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541981 GS6	Pole No	:	0278071
Serial No	:	59016982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16395
Period From	:	04-26-2016	Prev Rdg	:	15734
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	1250	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,461.86
Transmission Charge	0.2986/kWh	197.37
System Loss Charge	0.8302/kWh	548.76
Sub-Total		4,207.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,148.50	142.97
Sub-Total		199.23
Government Charges		
Franchise Tax - Local		47.28
Value Added Tax		
Generation		208.79
Transmission		4.90
System Loss		31.72
Distribution		227.56
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		864.71
CURRENT BILL - MAY 2016		7,168.25
TOTAL AMOUNT DUE		7,167.78

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 14, 2016 - 7,149.00

Your monthly electricity consumption chart

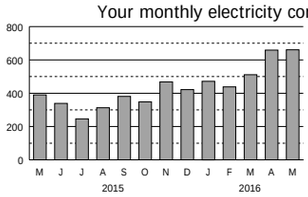

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.25		
Less : VAT	502.55		
Amount Net of VAT	6,665.70		
Less: BIR 2306	211.83		
BIR 2307	127.02	VATable Sales	6,665.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.85	VAT Zero Rated Sales	0.00
Add : VAT	502.55	VAT Amount	502.55
TOTAL AMOUNT DUE	6,829.40	TOTAL SALES	7,168.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2270/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302670808128

NUNEZ,GAUDIOSA B M4
Premise Address : A VALLE T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-944-8	3028110000-5	06/09/2016	MAY/2016	7,167.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30281100005

BC20/73.0/2270/0/10/05-27-2016/81

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507321309094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037726

50771100000

Date : 05-27-2016

BC20/73.0/2280/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077110000-0

Collection Ref. Code : 1839-42-185-1

Customer Information----------

Name : HORTEZANO,SERGIE MAY N

Premise Address : 38-A T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541970 GS6	Pole No	:	0278071
Serial No	:	222844381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1846
Period From	:	04-26-2016	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		113.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 254.00

Your monthly electricity consumption chart

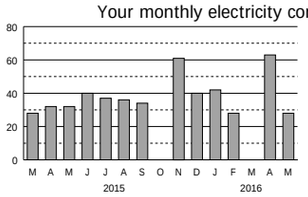

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2280/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507321309094

HORTEZANO,SERGIE MAY N
Premise Address : 38-A T PADILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-185-1	5077110000-0	06/09/2016	MAY/2016	113.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50771100000

BC20/73.0/2280/0/10/05-27-2016/81

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684227872437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043634

68432100003

Date : 05-27-2016

BC20/73.0/2290/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843210000-3

Collection Ref. Code : 1813-44-164-2

Customer Information----------

Name : YU,NICOLAS TM S.

Premise Address : 40-E T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541905 GS6	Pole No	:	0278071
Serial No	:	224530513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5366
Period From	:	04-26-2016	Prev Rdg	:	5350
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 125.33
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		11.12
CURRENT BILL - MAY 2016		38.43
TOTAL AMOUNT DUE		38.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,116.00

Your monthly electricity consumption chart

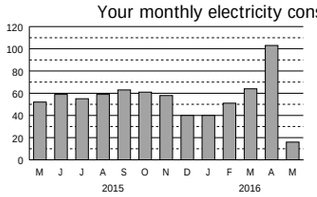

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.43		
Less : VAT	3.30		
Amount Net of VAT	35.13		
Less: BIR 2306	1.45		
BIR 2307	0.55	VATable Sales	35.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.13	VAT Zero Rated Sales	0.00
Add : VAT	3.30	VAT Amount	3.30
TOTAL AMOUNT DUE	36.43	TOTAL SALES	38.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2290/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684227872437

YU,NICOLAS TM S.

Premise Address : 40-E T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-164-2	6843210000-3	06/09/2016	MAY/2016	38.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68432100003

BC20/73.0/2290/0/10/05-27-2016/81

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990548055216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045006

99031100003

Date : 05-27-2016

BC20/73.0/2300/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903110000-3

Collection Ref. Code : 1821-75-173-6

Customer Information----------

Name : BERNIDO,FERDINAND

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541952 GS6	Pole No	:	0278071
Serial No	:	224787150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5923
Period From	:	04-26-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.40
CURRENT BILL - MAY 2016		212.87
TOTAL AMOUNT DUE		211.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 314.00

Your monthly electricity consumption chart

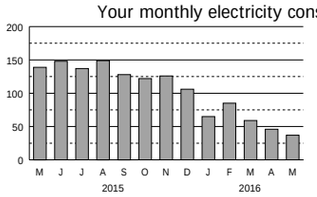

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.87		
Less : VAT	14.43		
Amount Net of VAT	198.44		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	198.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.66	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	203.09	TOTAL SALES	212.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2300/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990548055216

BERNIDO,FERDINAND

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-173-6	9903110000-3	06/09/2016	MAY/2016	211.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99031100003

BC20/73.0/2300/0/10/05-27-2016/81

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288684342863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046274

28869000001

Date : 05-27-2016

BC20/73.0/2300/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886900000-1

Collection Ref. Code : 1805-88-662-2

Customer Information----------

Name : PARILLA,LEONIDA

Premise Address : BSD 40B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542017 GS6	Pole No	:	0278071
Serial No	:	225442424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7070
Period From	:	04-26-2016	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.27
CURRENT BILL - MAY 2016		1,179.84
TOTAL AMOUNT DUE		1,179.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,342.00

Your monthly electricity consumption chart

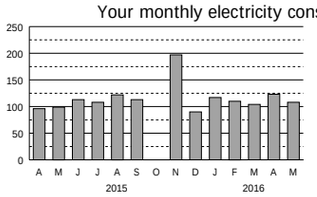

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.84		
Less : VAT	83.05		
Amount Net of VAT	1,096.79		
Less: BIR 2306	35.00		
BIR 2307	20.91	VATable Sales	1,096.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.88	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,123.93	TOTAL SALES	1,179.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2300/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288684342863

PARILLA,LEONIDA
Premise Address : BSD 40B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-662-2	2886900000-1	06/09/2016	MAY/2016	1,179.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28869000001

BC20/73.0/2300/0/10/05-27-2016/81

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788839776178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045847

78869000006

Date : 05-27-2016

BC20/73.0/2360/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886900000-6

Collection Ref. Code : 1805-88-689-4

Customer Information----------

Name : LAUREL,CESAR

Premise Address : BSD 44B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541990 GS6	Pole No	:	0278064
Serial No	:	58453222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6963
Period From	:	04-26-2016	Prev Rdg	:	6846
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - MAY 2016		1,244.91
TOTAL AMOUNT DUE		1,244.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,293.00

Your monthly electricity consumption chart

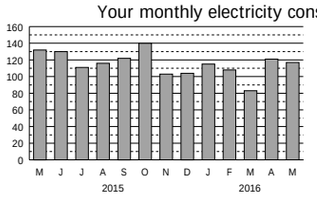

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.91		
Less : VAT	86.40		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.44		
BIR 2307	22.06	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2360/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788839776178

LAUREL,CESAR

Premise Address : BSD 44B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-689-4	7886900000-6	06/09/2016	MAY/2016	1,244.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78869000006

BC20/73.0/2360/0/10/05-27-2016/81

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358336671813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048213

35842100006

Date : 05-27-2016

BC20/73.0/2400/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584210000-6

Collection Ref. Code : 1827-99-047-3

Customer Information----------

Name : YMBONG,GENARO S JR

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541941 GS6	Pole No	:	0278064
Serial No	:	220201271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2810
Period From	:	04-26-2016	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 102.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 1, 2015 - 50.00

Your monthly electricity consumption chart

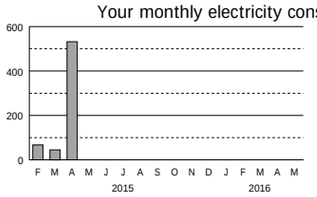

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2400/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358336671813

YMBONG,GENARO S JR

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-047-3	3584210000-6	06/09/2016	MAY/2016	- 102.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35842100006

BC20/73.0/2400/0/10/05-27-2016/81

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769965836083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035070

76942100009

Date : 05-27-2016

BC20/73.0/2410/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694210000-9

Collection Ref. Code : 1829-26-179-7

Customer Information----------

Name : YMBONG,MAGDALENA C M2

Premise Address : A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542028 GS6	Pole No	:	0278064
Serial No	:	58303659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8505
Period From	:	04-26-2016	Prev Rdg	:	8303
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	840	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.56
CURRENT BILL - MAY 2016		2,201.86
TOTAL AMOUNT DUE		2,201.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,510.00

Your monthly electricity consumption chart

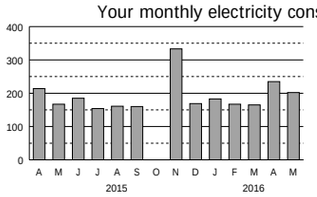

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.86		
Less : VAT	154.80		
Amount Net of VAT	2,047.06		
Less: BIR 2306	65.26		
BIR 2307	39.02	VATable Sales	2,047.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.78	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,097.58	TOTAL SALES	2,201.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2410/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769965836083

YMBONG,MAGDALENA C M2

Premise Address : A VALLE ST T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-179-7	7694210000-9	06/09/2016	MAY/2016	2,201.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76942100009

BC20/73.0/2410/0/10/05-27-2016/81

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398020741852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051577

39869000008

Date : 05-27-2016

BC20/73.0/2430/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986900000-8

Collection Ref. Code : 1805-88-752-1

Customer Information----------

Name : SUQUITE,PRIMO

Premise Address : 72D A VALLE ST

TIN :

Metering Information----------

Meter No	:	541944 GS6	Pole No	:	0278064
Serial No	:	220035264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3326
Period From	:	04-26-2016	Prev Rdg	:	3249
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 79.61
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.64
CURRENT BILL - MAY 2016		728.55
TOTAL AMOUNT DUE		727.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,387.00

Your monthly electricity consumption chart

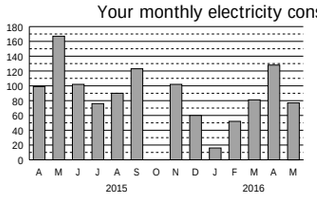

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.55		
Less : VAT	51.19		
Amount Net of VAT	677.36		
Less: BIR 2306	21.61		
BIR 2307	12.81	VATable Sales	677.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.94	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	694.13	TOTAL SALES	728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2430/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398020741852

SUQUITE,PRIMO

Premise Address : 72D A VALLE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-752-1	3986900000-8	06/09/2016	MAY/2016	727.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39869000008

BC20/73.0/2430/0/10/05-27-2016/81

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198219633819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050323

19869000000

Date : 05-27-2016

BC20/73.0/2470/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986900000-0

Collection Ref. Code : 1805-88-743-2

Customer Information----------

Name : PITONG,ELMER

Premise Address : T PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049183	Pole No	:	0278043
Serial No	:	125283045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2916
Period From	:	04-26-2016	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.72
CURRENT BILL - MAY 2016		1,382.38
TOTAL AMOUNT DUE		1,382.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,398.00

Your monthly electricity consumption chart

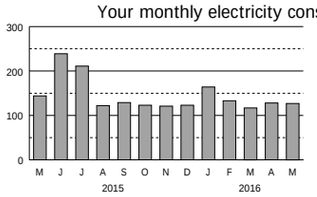

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.38		
Less : VAT	97.09		
Amount Net of VAT	1,285.29		
Less: BIR 2306	40.94		
BIR 2307	24.50	VATable Sales	1,285.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.85	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,316.94	TOTAL SALES	1,382.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2470/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198219633819

PITONG,ELMER

Premise Address : T PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-743-2	1986900000-0	06/09/2016	MAY/2016	1,382.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19869000000

BC20/73.0/2470/0/10/05-27-2016/81

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914023300378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041354

91412100009

Date : 05-27-2016

BC20/73.0/2480/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141210000-9

Collection Ref. Code : 1825-95-935-8

Customer Information----------

Name : SOQUITE,PRIMO B (M-1)

Premise Address : T PADILLA ST,TESSIE SENORAN

TIN :

Metering Information----------

Meter No	:	542039 GS6	Pole No	:	0278043
Serial No	:	69506402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5143
Period From	:	04-26-2016	Prev Rdg	:	4871
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	450	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.61
CURRENT BILL - MAY 2016		2,947.93
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		2,945.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,718.00

Your monthly electricity consumption chart

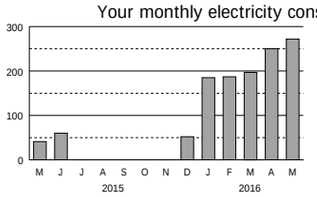

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.93		
Less : VAT	206.60		
Amount Net of VAT	2,741.33		
Less: BIR 2306	87.08		
BIR 2307	52.24	VATable Sales	2,741.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.01	VAT Zero Rated Sales	0.00
Add : VAT	206.60	VAT Amount	206.60
TOTAL AMOUNT DUE	2,808.61	TOTAL SALES	2,947.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2480/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914023300378

SOQUITE,PRIMO B (M-1)

Premise Address : T PADILLA ST,TESSIE SENORAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-935-8	9141210000-9	06/09/2016	MAY/2016	2,945.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91412100009

BC20/73.0/2480/0/10/05-27-2016/81

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423177375334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045676

42312100003

Date : 05-27-2016

BC20/73.0/2490/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231210000-3

Collection Ref. Code : 1825-85-584-6

Customer Information----------

Name : SOQUITE,PRIMO

Premise Address : T PADILLA EXT BO,C/O MERCEDES BERGAMO

TIN :

Metering Information----------

Meter No	:	3751 EIS6	Pole No	:	0278043
Serial No	:	83296330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10606
Period From	:	03-26-2016	Prev Rdg	:	9974
No of Days	:	61	Diff Rdg	:	632
Avg kWh/day	:	10.36	Registered	:	632
Conn Load	:	0	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,309.97
Transmission Charge	0.2986/kWh	188.72
System Loss Charge	0.8302/kWh	524.69
Sub-Total		4,023.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		102.52
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		199.63
Transmission		4.68
System Loss		30.32
Distribution		217.60
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		815.50
CURRENT BILL - MAY 2016		6,754.74
TOTAL AMOUNT DUE		6,754.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 17, 2016 - 2,437.00

Your monthly electricity consumption chart

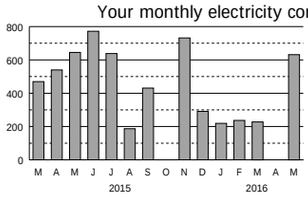

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.74		
Less : VAT	469.88		
Amount Net of VAT	6,284.86		
Less: BIR 2306	198.12		
BIR 2307	119.68	VATable Sales	6,284.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,967.06	VAT Zero Rated Sales	0.00
Add : VAT	469.88	VAT Amount	469.88
TOTAL AMOUNT DUE	6,436.94	TOTAL SALES	6,754.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2490/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423177375334

SOQUITE,PRIMO

Premise Address : T PADILLA EXT BO,C/O MERCEDES BERGAMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-584-6	4231210000-3	06/09/2016	MAY/2016	6,754.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42312100003

BC20/73.0/2490/0/10/05-27-2016/81

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814537484862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041435

81412100000

Date : 05-27-2016

BC20/73.0/2500/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141210000-0

Collection Ref. Code : 1825-95-932-3

Customer Information----------

Name : SOQUITE,PRIMO B (M-2)

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541991 GS6	Pole No	:	0278043
Serial No	:	79304881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7350
Period From	:	04-26-2016	Prev Rdg	:	6700
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	360	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.2986/kWh	194.09
System Loss Charge	0.8302/kWh	539.63
Sub-Total		4,137.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		205.33
Transmission		4.81
System Loss		31.19
Distribution		223.78
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		832.32
CURRENT BILL - MAY 2016		6,890.46
TOTAL AMOUNT DUE		6,890.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 6,413.00

Your monthly electricity consumption chart

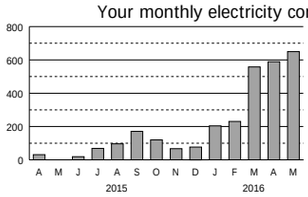

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,890.46		
Less : VAT	477.20		
Amount Net of VAT	6,413.26		
Less: BIR 2306	201.24		
BIR 2307	122.07	VATable Sales	6,413.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,089.95	VAT Zero Rated Sales	0.00
Add : VAT	477.20	VAT Amount	477.20
TOTAL AMOUNT DUE	6,567.15	TOTAL SALES	6,890.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2500/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814537484862

SOQUITE,PRIMO B (M-2)

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-932-3	8141210000-0	06/09/2016	MAY/2016	6,890.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81412100000

BC20/73.0/2500/0/10/05-27-2016/81

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307376540141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038359

30712278172

Date : 05-27-2016

BC20/73.0/2550/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071227817-2

Collection Ref. Code : 1855-47-182-5

Customer Information----------

Name : HINAY,DIONISIA CAMPOMANES

Premise Address : 50-L SITIO SOQUETE,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552013 GS6	Pole No	:	0278022
Serial No	:	83603219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2461
Period From	:	04-26-2016	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	1004	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.92
CURRENT BILL - MAY 2016		688.27
Advance Payment/Credit Adjustments		- 3.52
TOTAL AMOUNT DUE		684.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 695.00

Your monthly electricity consumption chart

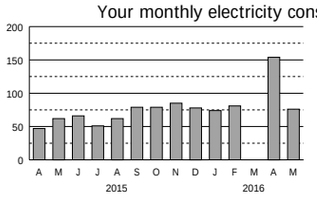

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	47.21		
Amount Net of VAT	641.06		
Less: BIR 2306	19.95		
BIR 2307	12.10	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2550/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307376540141

HINAY,DIONISIA CAMPOMANES

Premise Address : 50-L SITIO SOQUETE,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-182-5	3071227817-2	06/09/2016	MAY/2016	684.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30712278172

BC20/73.0/2550/0/10/05-27-2016/81

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177891981041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039772

17732100007

Date : 05-27-2016

BC20/73.0/2620/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773210000-7

Collection Ref. Code : 1827-73-572-4

Customer Information----------

Name : MORDENO ABRAHAM CHAPEL TM

Premise Address : SITIO OPAO T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543154 GS6	Pole No	:	0278022
Serial No	:	58462783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1185
Period From	:	04-26-2016	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 56.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 25, 2016 - 84.00

Your monthly electricity consumption chart

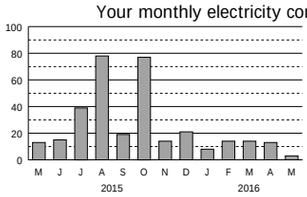

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2620/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177891981041

MORDENO ABRAHAM CHAPEL TM

Premise Address : SITIO OPAO T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-572-4	1773210000-7	06/09/2016	MAY/2016	- 56.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17732100007

BC20/73.0/2620/0/10/05-27-2016/81

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530096369585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049797

53002100005

Date : 05-27-2016

BC20/73.0/2640/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300210000-5

Collection Ref. Code : 1841-22-929-6

Customer Information----------

Name : MONTEVILLA,MANOLO B

Premise Address : 598 M.J CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542021 GS6	Pole No	:	0278015
Serial No	:	58223718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11100
Period From	:	04-26-2016	Prev Rdg	:	10744
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	176	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.5013/kWh	178.46
System Loss Charge	0.7989/kWh	284.41
Sub-Total		2,327.35
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		112.44
Transmission		4.43
System Loss		16.22
Distribution		122.83
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		463.35
CURRENT BILL - MAY 2016		3,889.80
TOTAL AMOUNT DUE		3,889.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 2,259.00

Your monthly electricity consumption chart

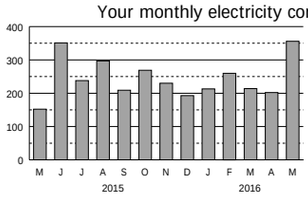

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.80		
Less : VAT	268.06		
Amount Net of VAT	3,621.74		
Less: BIR 2306	113.80		
BIR 2307	69.04	VATable Sales	3,621.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.90	VAT Zero Rated Sales	0.00
Add : VAT	268.06	VAT Amount	268.06
TOTAL AMOUNT DUE	3,706.96	TOTAL SALES	3,889.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2640/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530096369585

MONTEVILLA,MANOLO B

Premise Address : 598 M.J CUENCO AVE.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-929-6	5300210000-5	06/09/2016	MAY/2016	3,889.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53002100005

BC20/73.0/2640/0/10/05-27-2016/81

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587196518175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044328

58779000007

Date : 05-27-2016

BC20/73.0/2650/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877900000-7

Collection Ref. Code : 1805-88-857-9

Customer Information----------

Name : MONTEVILLA,ILDEFONSA

Premise Address : 585G MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541951 GS6	Pole No	:	0278015
Serial No	:	222926017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8580
Period From	:	04-26-2016	Prev Rdg	:	8415
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,752.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,974.00

Your monthly electricity consumption chart

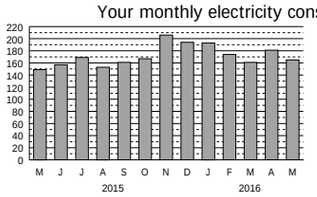

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2650/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587196518175

MONTEVILLA,ILDEFONSA

Premise Address : 585G MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-857-9	5877900000-7	06/09/2016	MAY/2016	1,752.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58779000007

BC20/73.0/2650/0/10/05-27-2016/81

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987079651293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043751

98779000003

Date : 05-27-2016

BC20/73.0/2670/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877900000-3

Collection Ref. Code : 1805-88-878-1

Customer Information----------

Name : BENEMERITO,SOLOMON

Premise Address : 618 H MARTIRES ST

TIN :

Metering Information----------

Meter No	:	541972 GS6	Pole No	:	0278015
Serial No	:	225598006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6564
Period From	:	04-26-2016	Prev Rdg	:	6409
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.72
CURRENT BILL - MAY 2016		1,689.19
TOTAL AMOUNT DUE		1,688.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,852.00

Your monthly electricity consumption chart

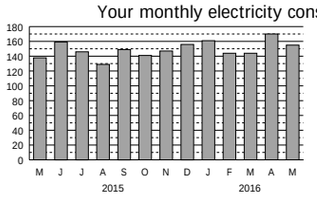

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.19		
Less : VAT	118.73		
Amount Net of VAT	1,570.46		
Less: BIR 2306	50.05		
BIR 2307	29.93	VATable Sales	1,570.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.48	VAT Zero Rated Sales	0.00
Add : VAT	118.73	VAT Amount	118.73
TOTAL AMOUNT DUE	1,609.21	TOTAL SALES	1,689.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2670/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987079651293

BENEMERITO,SOLOMON
Premise Address : 618 H MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-878-1	9877900000-3	06/09/2016	MAY/2016	1,688.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98779000003

BC20/73.0/2670/0/10/05-27-2016/81

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319088010372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31961100000

1005045416

Date : 05-27-2016

BC20/73.0/2690/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196110000-0

Collection Ref. Code : 1833-69-431-7

Customer Information----------

Name : ELORDE,ELMER V TM

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543160 GS6	Pole No	:	0278015
Serial No	:	65494729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4147
Period From	:	04-26-2016	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 867.00

Your monthly electricity consumption chart

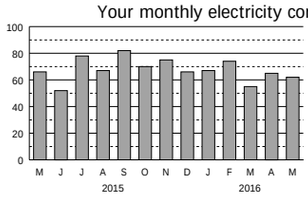

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2690/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319088010372

ELORDE,ELMER V TM

Premise Address : A VALLE ST T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-431-7	3196110000-0	06/09/2016	MAY/2016	530.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31961100000

BC20/73.0/2690/0/10/05-27-2016/81

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787971071068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044927

78779000005

Date : 05-27-2016

BC20/73.0/2690/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877900000-5

Collection Ref. Code : 1805-88-869-2

Customer Information----------

Name : SERVANDE,CARMEN

Premise Address : M J CUENCO AVE,OPP ELEM SCH

TIN :

Metering Information----------

Meter No	:	541955 GS6	Pole No	:	0278015
Serial No	:	62663032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4448
Period From	:	04-26-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 805.50	16.11
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.07
CURRENT BILL - MAY 2016		1,591.43
TOTAL AMOUNT DUE		1,590.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 806.00

Your monthly electricity consumption chart

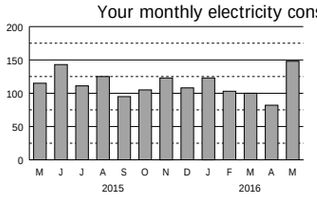

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.43		
Less : VAT	111.07		
Amount Net of VAT	1,480.36		
Less: BIR 2306	46.81		
BIR 2307	28.20	VATable Sales	1,480.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.35	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,516.42	TOTAL SALES	1,591.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2690/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787971071068

SERVANDE,CARMEN

Premise Address : M J CUENCO AVE,OPP ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-869-2	7877900000-5	06/09/2016	MAY/2016	1,590.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78779000005

BC20/73.0/2690/0/10/05-27-2016/81

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836593366438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035420

83612100004

Date : 05-27-2016

BC20/73.0/2750/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361210000-4

Collection Ref. Code : 1837-54-035-7

Customer Information----------

Name : MARTINEZ,MARIO G TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543194 GS6	Pole No	:	0278022
Serial No	:	97465958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8969
Period From	:	04-26-2016	Prev Rdg	:	8862
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,196.00

Your monthly electricity consumption chart

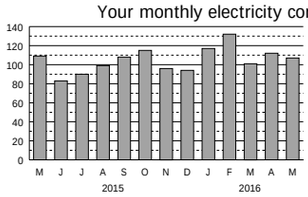

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2750/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836593366438

MARTINEZ,MARIO G TM

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-035-7	8361210000-4	06/09/2016	MAY/2016	1,138.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83612100004

BC20/73.0/2750/0/10/05-27-2016/81

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401337306045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034291

40141100004

Date : 05-27-2016

BC20/73.0/2790/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014110000-4

Collection Ref. Code : 1821-90-386-2

Customer Information----------

Name : TANCIO,DATIVO

Premise Address : A VALLE ST,00010B

TIN :

Metering Information----------

Meter No	:	541947 GS6	Pole No	:	0230282
Serial No	:	224974576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4549
Period From	:	04-26-2016	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	820	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		711.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,550.00

Your monthly electricity consumption chart

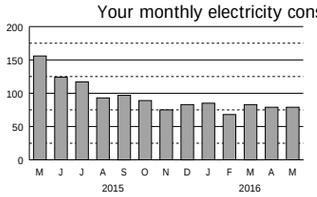

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2790/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401337306045

TANCIO,DATIVO

Premise Address : A VALLE ST,00010B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-386-2	4014110000-4	06/09/2016	MAY/2016	711.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40141100004

BC20/73.0/2790/0/10/05-27-2016/81

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308719479877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038742

30819729846

Date : 05-27-2016

BC20/73.0/2820/0230296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081972984-6

Collection Ref. Code : 1855-17-956-3

Customer Information----------

Name : MONTENEGRO,MELISSA SOLEDAD

Premise Address : 66-H T. PADILLA ST.,A. VALLE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567745 GS6	Pole No	:	0230296
Serial No	:	23418437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7641
Period From	:	04-26-2016	Prev Rdg	:	7343
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:		Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.16
CURRENT BILL - MAY 2016		3,225.76
TOTAL AMOUNT DUE		3,225.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,824.00

Your monthly electricity consumption chart

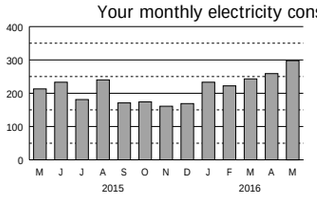

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.76		
Less : VAT	225.92		
Amount Net of VAT	2,999.84		
Less: BIR 2306	95.26		
BIR 2307	57.16	VATable Sales	2,999.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.42	VAT Zero Rated Sales	0.00
Add : VAT	225.92	VAT Amount	225.92
TOTAL AMOUNT DUE	3,073.34	TOTAL SALES	3,225.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2820/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308719479877

MONTENEGRO,MELISSA SOLEDAD
Premise Address : 66-H T. PADILLA ST.,A. VALLE,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-956-3	3081972984-6	06/09/2016	MAY/2016	3,225.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30819729846

BC20/73.0/2820/0/10/05-27-2016/81

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784974442105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043708

78461100006

Date : 05-27-2016

BC20/73.0/2860/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846110000-6

Collection Ref. Code : 1823-83-671-2

Customer Information----------

Name : JUMAO-AS,DIOGRACIAS B SR -M1

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542063 GS6	Pole No	:	0230282
Serial No	:	53478887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4208
Period From	:	04-26-2016	Prev Rdg	:	4083
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,859.00

Your monthly electricity consumption chart

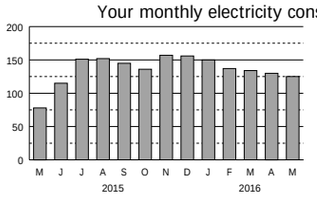

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2860/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784974442105

JUMAO-AS,DIOGRACIAS B SR -M1

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-671-2	7846110000-6	06/09/2016	MAY/2016	1,329.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78461100006

BC20/73.0/2860/0/10/05-27-2016/81

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112767152280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041136

11241100004

Date : 05-27-2016

BC20/73.0/2910/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124110000-4

Collection Ref. Code : 1823-17-746-8

Customer Information----------

Name : JUMAO-AS,RAMIL C M-2

Premise Address : T PADILLA ST # 66 VALLE

TIN :

Metering Information----------

Meter No	:	541962 GS6	Pole No	:	0230282
Serial No	:	220047616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11366
Period From	:	04-26-2016	Prev Rdg	:	11147
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.84
CURRENT BILL - MAY 2016		2,386.80
TOTAL AMOUNT DUE		2,386.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,727.00

Your monthly electricity consumption chart

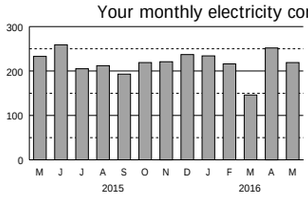

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.80		
Less : VAT	167.77		
Amount Net of VAT	2,219.03		
Less: BIR 2306	70.72		
BIR 2307	42.29	VATable Sales	2,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.02	VAT Zero Rated Sales	0.00
Add : VAT	167.77	VAT Amount	167.77
TOTAL AMOUNT DUE	2,273.79	TOTAL SALES	2,386.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2910/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112767152280

JUMAO-AS,RAMIL C M-2

Premise Address : T PADILLA ST # 66 VALLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-746-8	1124110000-4	06/09/2016	MAY/2016	2,386.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11241100004

BC20/73.0/2910/0/10/05-27-2016/81

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567016441376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034120

56769000003

Date : 05-27-2016

BC20/73.0/2940/0231932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676900000-3

Collection Ref. Code : 1805-86-275-8

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address : 64-C T PADILLA VALLE BSDE COR VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	542005 GS6	Pole No	:	0231932
Serial No	:	59998577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7933
Period From	:	04-26-2016	Prev Rdg	:	7538
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	140	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.2986/kWh	117.95
System Loss Charge	0.8302/kWh	327.93
Sub-Total		2,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		109.88
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		124.77
Transmission		2.93
System Loss		18.96
Distribution		136.23
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		515.84
CURRENT BILL - MAY 2016		4,275.55
TOTAL AMOUNT DUE		4,274.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,814.00

Your monthly electricity consumption chart

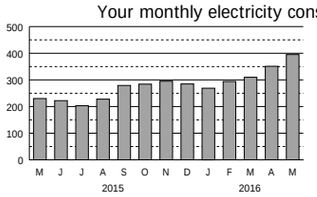

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.55		
Less : VAT	299.46		
Amount Net of VAT	3,976.09		
Less: BIR 2306	126.25		
BIR 2307	75.76	VATable Sales	3,976.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.08	VAT Zero Rated Sales	0.00
Add : VAT	299.46	VAT Amount	299.46
TOTAL AMOUNT DUE	4,073.54	TOTAL SALES	4,275.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2940/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567016441376

BINOLIRAO,WARLITA A

Premise Address : 64-C T PADILLA VALLE BSDE COR VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-275-8	5676900000-3	06/09/2016	MAY/2016	4,274.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56769000003 BC20/73.0/2940/0/10/05-27-2016/81 8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136379183427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035653

13659000007

Date : 05-27-2016

BC20/73.0/2990/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365900000-7

Collection Ref. Code : 1805-79-548-1

Customer Information----------

Name : BRIONES,TEOFISTA FAROL

Premise Address : A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	542020 GS6	Pole No	:	0230275
Serial No	:	62753293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8631
Period From	:	04-26-2016	Prev Rdg	:	8478
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,625.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,871.00

Your monthly electricity consumption chart

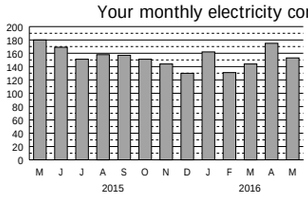

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2990/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136379183427

BRIONES,TEOFISTA FAROL

Premise Address : A VALLE T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-548-1	1365900000-7	06/09/2016	MAY/2016	1,625.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13659000007

BC20/73.0/2990/0/10/05-27-2016/81

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497504338525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050070

49779000006

Date : 05-27-2016

BC20/73.0/3020/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977900000-6

Collection Ref. Code : 1805-88-974-5

Customer Information----------

Name : BRIONES,NORBERTO

Premise Address : 73 A VALLE -T PADILLA

TIN :

Metering Information----------

Meter No	:	541948 GS6	Pole No	:	0230275
Serial No	:	226513801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3786
Period From	:	04-26-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 31.96
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.07
CURRENT BILL - MAY 2016		1,010.62
TOTAL AMOUNT DUE		1,010.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 699.00

Your monthly electricity consumption chart

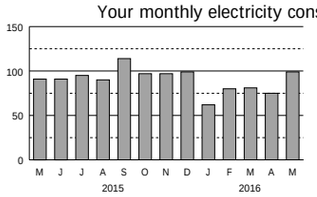

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.62		
Less : VAT	70.25		
Amount Net of VAT	940.37		
Less: BIR 2306	29.64		
BIR 2307	17.86	VATable Sales	940.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.87	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	963.12	TOTAL SALES	1,010.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497504338525

BRIONES,NORBERTO

Premise Address : 73 A VALLE -T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-974-5	4977900000-6	06/09/2016	MAY/2016	1,010.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49779000006

BC20/73.0/3020/0/10/05-27-2016/81

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797633270073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050496

79779000003

Date : 05-27-2016

BC20/73.0/3030/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977900000-3

Collection Ref. Code : 1805-88-989-3

Customer Information----------

Name : BRIONES,TEOFISTA

Premise Address : 76 A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541988 GS6	Pole No	:	0230275
Serial No	:	53512962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12348
Period From	:	04-26-2016	Prev Rdg	:	12088
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.31
CURRENT BILL - MAY 2016		2,759.57
TOTAL AMOUNT DUE		2,759.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,862.00

Your monthly electricity consumption chart

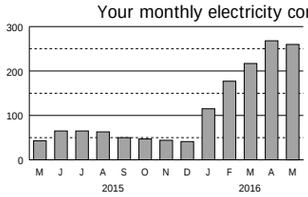

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.57		
Less : VAT	191.24		
Amount Net of VAT	2,568.33		
Less: BIR 2306	80.63		
BIR 2307	48.89	VATable Sales	2,568.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.81	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,630.05	TOTAL SALES	2,759.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3030/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797633270073

BRIONES,TEOFISTA

Premise Address : 76 A VALLE ST T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-989-3	7977900000-3	06/09/2016	MAY/2016	2,759.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79779000003 BC20/73.0/3030/0/10/05-27-2016/81 8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008311280130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038647

00879000008

Date : 05-27-2016

BC20/73.0/3050/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087900000-8

Collection Ref. Code : 1805-89-011-5

Customer Information----------

Name : PENDON,SELMA P

Premise Address : 17 A VALLE ST

TIN :

Metering Information----------

Meter No	:	541982 GS6	Pole No	:	0253342
Serial No	:	54445995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6476
Period From	:	04-26-2016	Prev Rdg	:	6159
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		88.48
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.14
CURRENT BILL - MAY 2016		3,432.70
TOTAL AMOUNT DUE		3,431.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,076.00

Your monthly electricity consumption chart

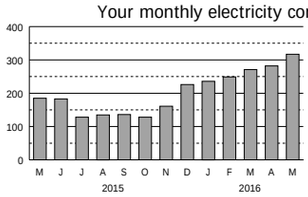

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.70		
Less : VAT	240.48		
Amount Net of VAT	3,192.22		
Less: BIR 2306	101.37		
BIR 2307	60.82	VATable Sales	3,192.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.03	VAT Zero Rated Sales	0.00
Add : VAT	240.48	VAT Amount	240.48
TOTAL AMOUNT DUE	3,270.51	TOTAL SALES	3,432.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3050/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008311280130

PENDON,SELMA P

Premise Address : 17 A VALLE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-011-5	0087900000-8	06/09/2016	MAY/2016	3,431.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00879000008

BC20/73.0/3050/0/10/05-27-2016/81

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108329916587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038918

10879000007

Date : 05-27-2016

BC20/73.0/3060/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087900000-7

Collection Ref. Code : 1805-89-020-4

Customer Information----------

Name : CARBAJAL,JOSE

Premise Address : 82C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1041796	Pole No	:	0253342
Serial No	:	121754674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3794
Period From	:	04-26-2016	Prev Rdg	:	3731
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
Advance Payment/Credit Adjustments		- 6.11
TOTAL AMOUNT DUE		538.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 788.00

Your monthly electricity consumption chart

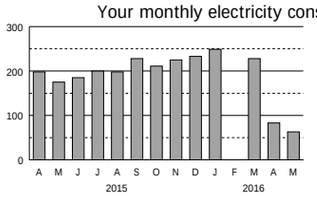

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3060/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108329916587

CARBAJAL,JOSE

Premise Address : 82C T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-020-4	1087900000-7	06/09/2016	MAY/2016	538.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10879000007

BC20/73.0/3060/0/10/05-27-2016/81

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676800569858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039107

67642100001

Date : 05-27-2016

BC20/73.0/3070/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764210000-1

Collection Ref. Code : 1815-31-671-3

Customer Information----------

Name : TULOD,FELISA TM A.

Premise Address : T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542009 GS6	Pole No	:	0253342
Serial No	:	93291494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5900
Period From	:	04-26-2016	Prev Rdg	:	5724
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	250	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.5013/kWh	88.23
System Loss Charge	0.7989/kWh	140.61
Sub-Total		1,150.60
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		55.60
Transmission		2.19
System Loss		8.01
Distribution		61.03
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.54
CURRENT BILL - MAY 2016		1,900.72
TOTAL AMOUNT DUE		1,900.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,532.00

Your monthly electricity consumption chart

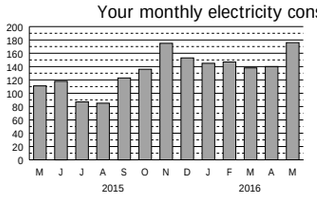

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.72		
Less : VAT	130.13		
Amount Net of VAT	1,770.59		
Less: BIR 2306	55.26		
BIR 2307	33.73	VATable Sales	1,770.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.60	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,811.73	TOTAL SALES	1,900.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3070/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676800569858

TULOD,FELISA TM A.

Premise Address : T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-671-3	6764210000-1	06/09/2016	MAY/2016	1,900.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67642100001

BC20/73.0/3070/0/10/05-27-2016/81

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608267241288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038360

60879000002

Date : 05-27-2016

BC20/73.0/3100/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087900000-2

Collection Ref. Code : 1805-89-056-5

Customer Information----------

Name : REYNES,CRES ECIO

Premise Address : 90C T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	543155 GS6	Pole No	:	0253356
Serial No	:	54388773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34330
Period From	:	04-26-2016	Prev Rdg	:	33272
No of Days	:	30	Diff Rdg	:	1058
Avg kWh/day	:	35.27	Registered	:	1058
Conn Load	:	0	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,541.06
Transmission Charge	0.2986/kWh	315.92
System Loss Charge	0.8302/kWh	878.35
Sub-Total		6,735.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		73.93
Value Added Tax		
Generation		334.19
Transmission		7.84
System Loss		50.76
Distribution		363.87
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,354.31
CURRENT BILL - MAY 2016		11,211.93
TOTAL AMOUNT DUE		11,211.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 9,603.00

Your monthly electricity consumption chart

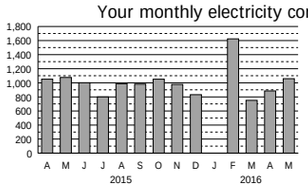

Avg Monthly Usage : 1,005.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,211.93		
Less : VAT	776.34		
Amount Net of VAT	10,435.59		
Less: BIR 2306	327.37		
BIR 2307	198.63	VATable Sales	10,435.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,909.59	VAT Zero Rated Sales	0.00
Add : VAT	776.34	VAT Amount	776.34
TOTAL AMOUNT DUE	10,685.93	TOTAL SALES	11,211.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3100/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608267241288

REYNES,CRES ECIO
Premise Address : 90C T PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-056-5	6087900000-2	06/09/2016	MAY/2016	11,211.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60879000002

BC20/73.0/3100/0/10/05-27-2016/81

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408104933432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038226

40879000004

Date : 05-27-2016

BC20/73.0/3110/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087900000-4

Collection Ref. Code : 1805-89-032-8

Customer Information----------

Name : REYNES,CRESENCIO

Premise Address : A VALLE NX FAMADOR

TIN :

Metering Information----------

Meter No	:	543158 GS6	Pole No	:	0253356
Serial No	:	53293388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13432
Period From	:	04-26-2016	Prev Rdg	:	12991
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		564.87
CURRENT BILL - MAY 2016		4,676.67
TOTAL AMOUNT DUE		4,675.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,004.00

Your monthly electricity consumption chart

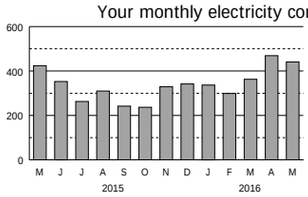

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.67		
Less : VAT	323.94		
Amount Net of VAT	4,352.73		
Less: BIR 2306	136.61		
BIR 2307	82.85	VATable Sales	4,352.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.27	VAT Zero Rated Sales	0.00
Add : VAT	323.94	VAT Amount	323.94
TOTAL AMOUNT DUE	4,457.21	TOTAL SALES	4,676.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3110/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408104933432

REYNES,CRESENCIO

Premise Address : A VALLE NX FAMADOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-032-8	4087900000-4	06/09/2016	MAY/2016	4,675.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40879000004

BC20/73.0/3110/0/10/05-27-2016/81

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508151913478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50879000003

BILLING STATEMENT

1005037992

Date : 05-27-2016

BC20/73.0/3120/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087900000-3

Collection Ref. Code : 1805-89-041-7

Customer Information----------

Name : ARANCO,AMPARITO -M2

Premise Address : 100C A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541440 GS6	Pole No	:	0253356
Serial No	:	71632931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6297
Period From	:	04-26-2016	Prev Rdg	:	6160
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,455.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,338.00

Your monthly electricity consumption chart

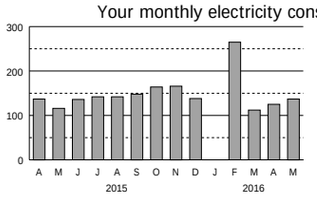

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3120/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508151913478

ARANCO,AMPARITO -M2

Premise Address : 100C A VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-041-7	5087900000-3	06/09/2016	MAY/2016	1,455.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50879000003

BC20/73.0/3120/0/10/05-27-2016/81

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134247433139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034060

13422100001

Date : 05-27-2016

BC20/73.0/3150/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342210000-1

Collection Ref. Code : 1839-64-908-9

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address : 102-D A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	543078 GS6	Pole No	:	0253363
Serial No	:	53967198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4447
Period From	:	04-26-2016	Prev Rdg	:	4407
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 11.29
TOTAL AMOUNT DUE		210.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 196.00

Your monthly electricity consumption chart

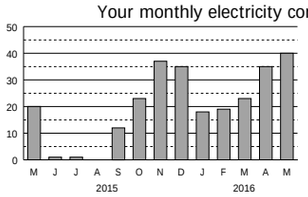

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3150/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134247433139

BINOLIRAO,WARLITA A

Premise Address : 102-D A VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-908-9	1342210000-1	06/09/2016	MAY/2016	210.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13422100001

BC20/73.0/3150/0/10/05-27-2016/81

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305367907200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037365

30551100008

Date : 05-27-2016

BC20/73.0/3240/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055110000-8

Collection Ref. Code : 1823-69-896-4

Customer Information----------

Name : NOEL,NOE M

Premise Address : A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	543128 GS6	Pole No	:	0253363
Serial No	:	53313797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8917
Period From	:	04-26-2016	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.35
CURRENT BILL - MAY 2016		2,876.04
TOTAL AMOUNT DUE		2,875.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,181.00

Your monthly electricity consumption chart

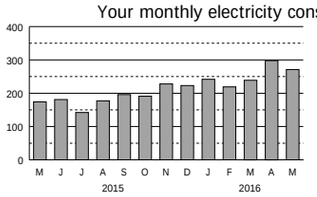

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.04		
Less : VAT	199.28		
Amount Net of VAT	2,676.76		
Less: BIR 2306	84.03		
BIR 2307	50.95	VATable Sales	2,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.78	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,741.06	TOTAL SALES	2,876.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3240/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305367907200

NOEL,NOE M

Premise Address : A VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-896-4	3055110000-8	06/09/2016	MAY/2016	2,875.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30551100008

BC20/73.0/3240/0/10/05-27-2016/81

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310324456434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039808

31082100004

Date : 05-27-2016

BC20/73.0/3250/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108210000-4

Collection Ref. Code : 1819-42-752-8

Customer Information----------

Name : NOEL,MARCOS S

Premise Address : A BONIFACIO NR V TIGA,00001H

TIN :

Metering Information----------

Meter No	:	541387 GS6	Pole No	:	0253363
Serial No	:	226191572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5009
Period From	:	04-26-2016	Prev Rdg	:	4930
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		714.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 734.00

Your monthly electricity consumption chart

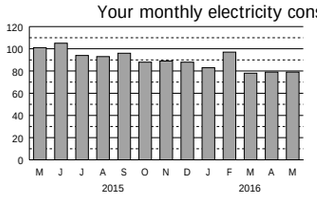

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3250/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310324456434

NOEL,MARCOS S

Premise Address : A BONIFACIO NR V TIGA,00001H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-752-8	3108210000-4	06/09/2016	MAY/2016	714.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31082100004

BC20/73.0/3250/0/10/05-27-2016/81

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473998918860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037393

47372100009

Date : 05-27-2016

BC20/73.0/3260/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737210000-9

Collection Ref. Code : 1829-88-272-4

Customer Information----------

Name : NOEL,ARTURO M

Premise Address : T PADILLA ST A VILLA ST

TIN :

Metering Information----------

Meter No	:	541405 GS6	Pole No	:	0253363
Serial No	:	82044184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2748
Period From	:	04-26-2016	Prev Rdg	:	2692
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 531.00

Your monthly electricity consumption chart

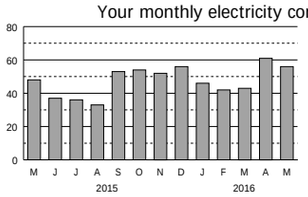

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3260/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473998918860

NOEL,ARTURO M

Premise Address : T PADILLA ST A VILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-272-4	4737210000-9	06/09/2016	MAY/2016	422.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47372100009

BC20/73.0/3260/0/10/05-27-2016/81

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658351560422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047387

65842100003

Date : 05-27-2016

BC20/73.0/3310/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584210000-3

Collection Ref. Code : 1827-99-344-8

Customer Information----------

Name : INOCIAN,MA TERESA N

Premise Address : 100 E A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542415 GS6	Pole No	:	0253405
Serial No	:	55868246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2591
Period From	:	04-26-2016	Prev Rdg	:	2451
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.09
CURRENT BILL - MAY 2016		1,517.79
TOTAL AMOUNT DUE		1,516.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,299.00

Your monthly electricity consumption chart

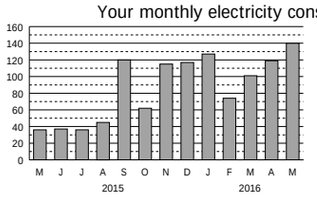

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.79		
Less : VAT	106.39		
Amount Net of VAT	1,411.40		
Less: BIR 2306	44.86		
BIR 2307	26.89	VATable Sales	1,411.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.65	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,446.04	TOTAL SALES	1,517.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3310/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658351560422

INOCIAN,MA TERESA N

Premise Address : 100 E A VALLE ST,T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-344-8	6584210000-3	06/09/2016	MAY/2016	1,516.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65842100003

BC20/73.0/3310/0/10/05-27-2016/81

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565963430122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051307

56512100001

Date : 05-27-2016

BC20/73.0/3330/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651210000-1

Collection Ref. Code : 1837-43-665-7

Customer Information----------

Name : GUINARES,NORMA S TM

Premise Address : 100-G A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	530148 GS6	Pole No	:	0253405
Serial No	:	99379651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1693
Period From	:	04-26-2016	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
Advance Payment/Credit Adjustments		- 46.99
TOTAL AMOUNT DUE		398.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 849.00

Your monthly electricity consumption chart

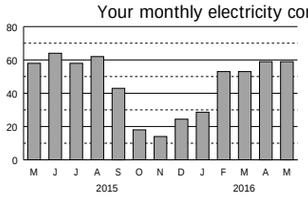

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3330/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565963430122

GUINARES,NORMA S TM

Premise Address : 100-G A VALLE T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-665-7	5651210000-1	06/09/2016	MAY/2016	398.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56512100001

BC20/73.0/3330/0/10/05-27-2016/81

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708516571904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038526

70879000001

Date : 05-27-2016

BC20/73.0/3350/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087900000-1

Collection Ref. Code : 1805-89-065-4

Customer Information----------

Name : CABATANA,EUSTAQUIA

Premise Address : 90A VALLE ST

TIN :

Metering Information----------

Meter No	:	542412 GS6	Pole No	:	0253405
Serial No	:	222607066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5777
Period From	:	04-26-2016	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.22
CURRENT BILL - MAY 2016		1,402.99
TOTAL AMOUNT DUE		1,402.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,373.00

Your monthly electricity consumption chart

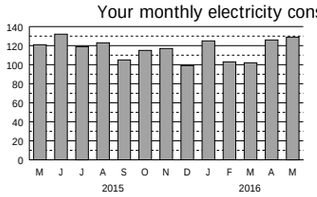

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.99		
Less : VAT	98.52		
Amount Net of VAT	1,304.47		
Less: BIR 2306	41.52		
BIR 2307	24.86	VATable Sales	1,304.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.09	VAT Zero Rated Sales	0.00
Add : VAT	98.52	VAT Amount	98.52
TOTAL AMOUNT DUE	1,336.61	TOTAL SALES	1,402.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3350/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708516571904

CABATANA,EUSTAQUIA

Premise Address : 90A VALLE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-065-4	7087900000-1	06/09/2016	MAY/2016	1,402.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70879000001

BC20/73.0/3350/0/10/05-27-2016/81

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218677499059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21879000004

BILLING STATEMENT

1005043214

Date : 05-27-2016

BC20/73.0/3380/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187900000-4

Collection Ref. Code : 1805-89-083-2

Customer Information----------

Name : LEDESMA,NICOLAS

Premise Address : 40 A VALLE ST

TIN :

Metering Information----------

Meter No	:	541442 GS6	Pole No	:	0253405
Serial No	:	26066783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10849
Period From	:	04-26-2016	Prev Rdg	:	10700
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.28
CURRENT BILL - MAY 2016		1,583.86
TOTAL AMOUNT DUE		1,583.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,279.00

Your monthly electricity consumption chart

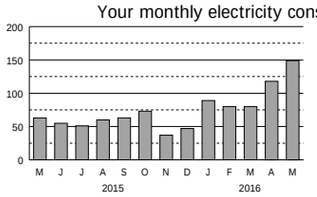

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.86		
Less : VAT	109.85		
Amount Net of VAT	1,474.01		
Less: BIR 2306	46.32		
BIR 2307	28.06	VATable Sales	1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3380/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218677499059

LEDESMA,NICOLAS
Premise Address : 40 A VALLE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-083-2	2187900000-4	06/09/2016	MAY/2016	1,583.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21879000004

BC20/73.0/3380/0/10/05-27-2016/81

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377262040210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039662

37751100001

Date : 05-27-2016

BC20/73.0/3410/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775110000-1

Collection Ref. Code : 1833-46-953-4

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541395 GS6	Pole No	:	0253405
Serial No	:	224801010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5850
Period From	:	04-26-2016	Prev Rdg	:	5724
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.43
CURRENT BILL - MAY 2016		1,371.74
TOTAL AMOUNT DUE		1,371.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,397.00

Your monthly electricity consumption chart

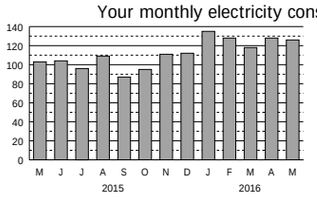

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.74		
Less : VAT	96.36		
Amount Net of VAT	1,275.38		
Less: BIR 2306	40.62		
BIR 2307	24.31	VATable Sales	1,275.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.45	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,306.81	TOTAL SALES	1,371.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3410/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377262040210

BINOLIRAO,WARLITA A

Premise Address : A VALLE ST T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-953-4	3775110000-1	06/09/2016	MAY/2016	1,371.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37751100001 BC20/73.0/3410/0/10/05-27-2016/81 8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833700760619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052007

83312100007

Date : 05-27-2016

BC20/73.0/3430/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331210000-7

Collection Ref. Code : 1825-88-560-5

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address : #102-D AVALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	537867 GS6	Pole No	:	0278295
Serial No	:	64293638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3006
Period From	:	04-26-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.32
CURRENT BILL - MAY 2016		608.54
TOTAL AMOUNT DUE		607.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 425.00

Your monthly electricity consumption chart

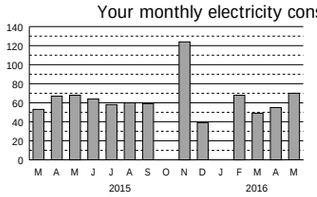

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.54		
Less : VAT	41.99		
Amount Net of VAT	566.55		
Less: BIR 2306	17.76		
BIR 2307	10.66	VATable Sales	566.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.13	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	580.12	TOTAL SALES	608.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3430/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833700760619

BINOLIRAO,WARLITA A

Premise Address : #102-D AVALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-560-5	8331210000-7	06/09/2016	MAY/2016	607.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83312100007

BC20/73.0/3430/0/10/05-27-2016/81

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749892577363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042619

74981100006

Date : 05-27-2016

BC20/73.0/3440/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498110000-6

Collection Ref. Code : 1825-37-845-2

Customer Information----------

Name : BINOLIRAO,CESAR M

Premise Address : T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541519 GS6	Pole No	:	0278295
Serial No	:	93545823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6807
Period From	:	04-26-2016	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.21
CURRENT BILL - MAY 2016		676.54
TOTAL AMOUNT DUE		675.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 677.00

Your monthly electricity consumption chart

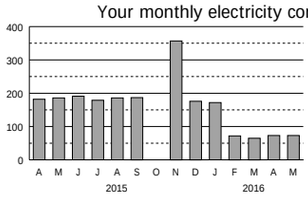

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.54		
Less : VAT	47.01		
Amount Net of VAT	629.53		
Less: BIR 2306	19.88		
BIR 2307	11.90	VATable Sales	629.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.75	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	644.76	TOTAL SALES	676.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3440/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749892577363

BINOLIRAO,CESAR M

Premise Address : T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-845-2	7498110000-6	06/09/2016	MAY/2016	675.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74981100006

BC20/73.0/3440/0/10/05-27-2016/81

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629882788210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050778

62942100009

Date : 05-27-2016

BC20/73.0/3450/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294210000-9

Collection Ref. Code : 1829-22-401-8

Customer Information----------

Name : SANCHEZ,HECTOR M2 Y

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	452193 GS6	Pole No	:	0253405
Serial No	:	94579863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	639
Period From	:	04-26-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.69
TOTAL AMOUNT DUE		- 8.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 16, 2016 - 15.00

Your monthly electricity consumption chart

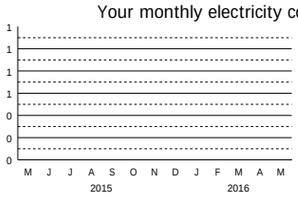

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3450/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629882788210

SANCHEZ,HECTOR M2 Y

Premise Address : A VALLE ST T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-401-8	6294210000-9	06/09/2016	MAY/2016	- 8.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62942100009

BC20/73.0/3450/0/10/05-27-2016/81

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375581237461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038595

37592100004

Date : 05-27-2016

BC20/73.0/3470/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759210000-4

Collection Ref. Code : 1831-31-692-7

Customer Information----------

Name : NOEL,SANDY A TM

Premise Address : DR3 A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541398 GS6	Pole No	:	0253405
Serial No	:	57724361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8364
Period From	:	04-26-2016	Prev Rdg	:	8169
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	840	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.03
CURRENT BILL - MAY 2016		2,150.02
Advance Payment/Credit Adjustments		- 4.48
TOTAL AMOUNT DUE		2,149.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,981.00

Your monthly electricity consumption chart

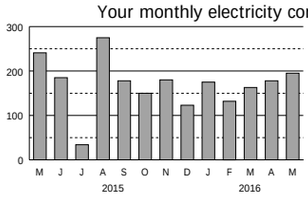

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.02		
Less : VAT	148.93		
Amount Net of VAT	2,001.09		
Less: BIR 2306	63.22		
BIR 2307	38.16	VATable Sales	2,001.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.71	VAT Zero Rated Sales	0.00
Add : VAT	148.93	VAT Amount	148.93
TOTAL AMOUNT DUE	2,048.64	TOTAL SALES	2,150.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3470/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375581237461

NOEL,SANDY A TM

Premise Address : DR3 A VALLE ST,T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-692-7	3759210000-4	06/09/2016	MAY/2016	2,149.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37592100004

BC20/73.0/3470/0/10/05-27-2016/81

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336020412007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035418

33661100009

Date : 05-27-2016

BC20/73.0/3480/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366110000-9

Collection Ref. Code : 1837-99-377-7

Customer Information----------

Name : AVILA,MA VICTORIA O

Premise Address : 110 A VALLE T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541410 GS6	Pole No	:	0253405
Serial No	:	85758450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2234
Period From	:	04-26-2016	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	410	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 52.57
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.76
CURRENT BILL - MAY 2016		831.29
TOTAL AMOUNT DUE		830.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,273.00

Your monthly electricity consumption chart

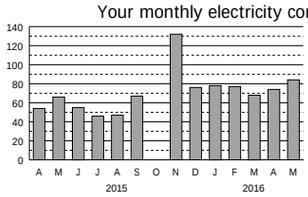

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.29		
Less : VAT	58.28		
Amount Net of VAT	773.01		
Less: BIR 2306	24.61		
BIR 2307	14.66	VATable Sales	773.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.74	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	792.02	TOTAL SALES	831.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3480/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336020412007

AVILA,MA VICTORIA O

Premise Address : 110 A VALLE T PADILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-377-7	3366110000-9	06/09/2016	MAY/2016	830.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33661100009

BC20/73.0/3480/0/10/05-27-2016/81

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328124941887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050420

32879000001

Date : 05-27-2016

BC20/73.0/3510/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287900000-1

Collection Ref. Code : 1805-89-164-2

Customer Information----------

Name : AVILA,SAMUEL T

Premise Address : 110A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541380 GS6	Pole No	:	0253405
Serial No	:	225590140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6262
Period From	:	04-26-2016	Prev Rdg	:	6156
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 531.50	10.63
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.65
CURRENT BILL - MAY 2016		1,140.39
Advance Payment/Credit Adjustments		- 522.60
TOTAL AMOUNT DUE		1,136.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 535.00

Your monthly electricity consumption chart

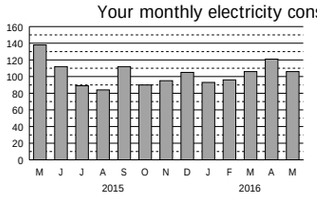

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.39		
Less : VAT	79.63		
Amount Net of VAT	1,060.76		
Less: BIR 2306	33.58		
BIR 2307	20.21	VATable Sales	1,060.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.97	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,086.60	TOTAL SALES	1,140.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3510/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328124941887

AVILA,SAMUEL T

Premise Address : 110A T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-164-2	3287900000-1	06/09/2016	MAY/2016	1,136.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32879000001

BC20/73.0/3510/0/10/05-27-2016/81

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228773807644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048676

22879000002

Date : 05-27-2016

BC20/73.0/3520/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287900000-2

Collection Ref. Code : 1805-89-161-8

Customer Information----------

Name : SOLON,FELIX

Premise Address : 106D A VALLE ST

TIN :

Metering Information----------

Meter No	:	539309 GS6	Pole No	:	0278295
Serial No	:	199552005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13214
Period From	:	04-26-2016	Prev Rdg	:	13007
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.49
CURRENT BILL - MAY 2016		2,198.17
TOTAL AMOUNT DUE		2,197.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,574.00

Your monthly electricity consumption chart

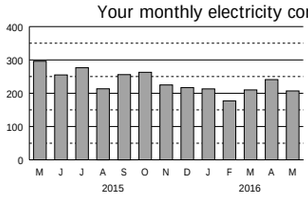

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.17		
Less : VAT	152.38		
Amount Net of VAT	2,045.79		
Less: BIR 2306	64.26		
BIR 2307	38.94	VATable Sales	2,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.59	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	2,094.97	TOTAL SALES	2,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3520/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228773807644

SOLON,FELIX

Premise Address : 106D A VALLE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-161-8	2287900000-2	06/09/2016	MAY/2016	2,197.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22879000002

BC20/73.0/3520/0/10/05-27-2016/81

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418663295889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043260

41869000004

Date : 05-27-2016

BC20/73.0/3560/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186900000-4

Collection Ref. Code : 1805-87-977-4

Customer Information----------

Name : PACALDO,SHERNA G

Premise Address : #106-H T PADILLA ST,NR BRIDGE TO BONIFACIO

TIN :

Metering Information----------

Meter No	:	537875 GS6	Pole No	:	0278295
Serial No	:	22698504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3974
Period From	:	04-26-2016	Prev Rdg	:	3914
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		453.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 601.00

Your monthly electricity consumption chart

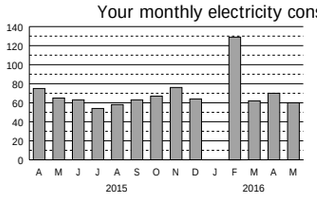

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3560/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418663295889

PACALDO,SHERNA G

Premise Address : #106-H T PADILLA ST,NR BRIDGE TO BONIFACIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-977-4	4186900000-4	06/09/2016	MAY/2016	453.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41869000004

BC20/73.0/3560/0/10/05-27-2016/81

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028539145734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050460

02879000004

Date : 05-27-2016

BC20/73.0/3580/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287900000-4

Collection Ref. Code : 1805-89-149-9

Customer Information----------

Name : CABANTAN,CONCEPCION

Premise Address : 110E BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	539278 GS6	Pole No	:	0278295
Serial No	:	77218922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10587
Period From	:	04-26-2016	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		493.22
CURRENT BILL - MAY 2016		4,083.54
TOTAL AMOUNT DUE		4,083.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,586.00

Your monthly electricity consumption chart

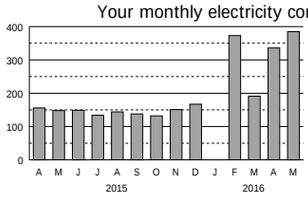

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.54		
Less : VAT	282.88		
Amount Net of VAT	3,800.66		
Less: BIR 2306	119.29		
BIR 2307	72.35	VATable Sales	3,800.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.02	VAT Zero Rated Sales	0.00
Add : VAT	282.88	VAT Amount	282.88
TOTAL AMOUNT DUE	3,891.90	TOTAL SALES	4,083.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3580/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028539145734

CABANTAN,CONCEPCION

Premise Address : 110E BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-149-9	0287900000-4	06/09/2016	MAY/2016	4,083.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02879000004

BC20/73.0/3580/0/10/05-27-2016/81

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528412505110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048653

52879000009

Date : 05-27-2016

BC20/73.0/3590/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287900000-9

Collection Ref. Code : 1805-89-176-6

Customer Information----------

Name : BUOT,TRINIDAD

Premise Address : 120 D T PADILLA ST,BK MARKET

TIN :

Metering Information----------

Meter No	:	541400 GS6	Pole No	:	0253412
Serial No	:	98327400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2390
Period From	:	04-26-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 18.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MAY 2016		6.88
TOTAL AMOUNT DUE		19.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 104.00

Your monthly electricity consumption chart

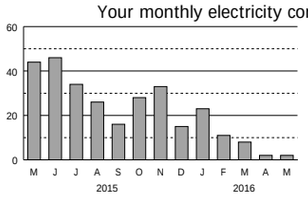

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.63		
Amount Net of VAT	6.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3590/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528412505110

BUOT,TRINIDAD
Premise Address : 120 D T PADILLA ST,BK MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-176-6	5287900000-9	06/09/2016	MAY/2016	19.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52879000009

BC20/73.0/3590/0/10/05-27-2016/81

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728806389107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72879000007

BILLING STATEMENT

1005049846

Date : 05-27-2016

BC20/73.0/3630/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287900000-7

Collection Ref. Code : 1805-89-194-4

Customer Information----------

Name : EMILIANO,FILEMON

Premise Address : T PADILLA BK MRKET

TIN :

Metering Information----------

Meter No	:	541547 GS6	Pole No	:	0253412
Serial No	:	75152784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10126
Period From	:	04-26-2016	Prev Rdg	:	9779
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 223.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		444.63
CURRENT BILL - MAY 2016		3,681.07
TOTAL AMOUNT DUE		3,457.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,819.62

Your monthly electricity consumption chart

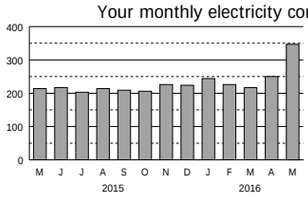

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.07		
Less : VAT	255.04		
Amount Net of VAT	3,426.03		
Less: BIR 2306	107.55		
BIR 2307	65.21	VATable Sales	3,426.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.27	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,508.31	TOTAL SALES	3,681.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3630/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728806389107

EMILIANO,FILEMON

Premise Address : T PADILLA BK MRKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-194-4	7287900000-7	06/09/2016	MAY/2016	3,457.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72879000007

BC20/73.0/3630/0/10/05-27-2016/81

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817282418215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043780

81702561333

Date : 05-27-2016

BC20/73.0/3631/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170256133-3

Collection Ref. Code : 1853-34-392-7

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address : SITIO STA. CRUZ,T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543419 GS6	Pole No	:	0231960
Serial No	:	53961976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1020
Period From	:	04-26-2016	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	354	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 87.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		- 7.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 16, 2016 - 125.00

Your monthly electricity consumption chart

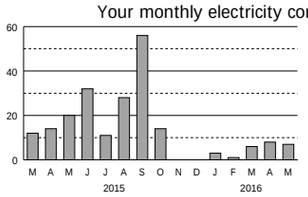

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3631/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817282418215

STA. CRUZ CHAPEL

Premise Address : SITIO STA. CRUZ,T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-392-7	8170256133-3	06/09/2016	MAY/2016	- 7.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81702561333

BC20/73.0/3631/0/10/05-27-2016/81

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946673731908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040603

94612100001

Date : 05-27-2016

BC20/73.0/3640/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461210000-1

Collection Ref. Code : 1837-56-422-1

Customer Information----------

Name : LADISLA,GIDUQUIO TM T.

Premise Address : T PADILLA STREET,Cebu City

TIN :

Metering Information----------

Meter No	:	6206 EIS6	Pole No	:	0253412
Serial No	:	34569586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4675
Period From	:	04-26-2016	Prev Rdg	:	4405
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.13
CURRENT BILL - MAY 2016		2,865.50
TOTAL AMOUNT DUE		2,864.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,145.00

Your monthly electricity consumption chart

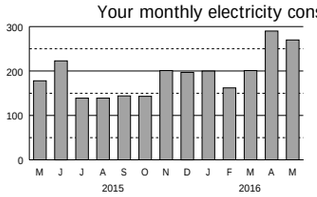

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.50		
Less : VAT	198.59		
Amount Net of VAT	2,666.91		
Less: BIR 2306	83.75		
BIR 2307	50.77	VATable Sales	2,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.39	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,730.98	TOTAL SALES	2,865.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3640/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946673731908

LADISLA,GIDUQUIO TM T.

Premise Address : T PADILLA STREET,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-422-1	9461210000-1	06/09/2016	MAY/2016	2,864.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94612100001

BC20/73.0/3640/0/10/05-27-2016/81

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814754265894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041785

81497208769

Date : 05-27-2016

BC20/73.0/3671/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149720876-9

Collection Ref. Code : 1855-88-338-4

Customer Information----------

Name : GIRON,FLORENCE RODRIQUEZ

Premise Address : 132-E T PADILLA ST,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006233	Pole No	:	0253412
Serial No	:	51860046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4804
Period From	:	04-26-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.46
CURRENT BILL - MAY 2016		1,812.27
TOTAL AMOUNT DUE		1,812.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,612.00

Your monthly electricity consumption chart

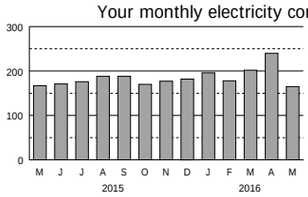

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.27		
Less : VAT	127.90		
Amount Net of VAT	1,684.37		
Less: BIR 2306	53.90		
BIR 2307	32.12	VATable Sales	1,684.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.35	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,726.25	TOTAL SALES	1,812.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3671/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814754265894

GIRON,FLORENCE RODRIQUEZ

Premise Address : 132-E T PADILLA ST,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-338-4	8149720876-9	06/09/2016	MAY/2016	1,812.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81497208769

BC20/73.0/3671/0/10/05-27-2016/81

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056606899867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046341

05661100007

Date : 05-27-2016

BC20/73.0/3690/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566110000-7

Collection Ref. Code : 1823-97-095-8

Customer Information----------

Name : BUANTE,ESTRELLA M

Premise Address : T PADILLA ST #132

TIN :

Metering Information----------

Meter No	:	541430 GS6	Pole No	:	0253433
Serial No	:	57339171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3725
Period From	:	04-26-2016	Prev Rdg	:	3725
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,028.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 3,023.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 285.00

Your monthly electricity consumption chart

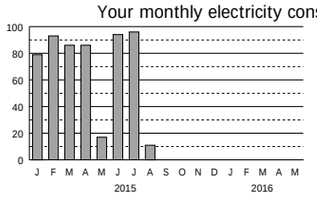

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3690/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056606899867

BUANTE,ESTRELLA M

Premise Address : T PADILLA ST #132

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-095-8	0566110000-7	06/09/2016	MAY/2016	- 3,023.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05661100007

BC20/73.0/3690/0/10/05-27-2016/81

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238317478654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036079

23879000000

Date : 05-27-2016

BC20/73.0/3720/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387900000-0

Collection Ref. Code : 1805-89-218-5

Customer Information----------

Name : RODRIGUEZ,EFIGENIO

Premise Address : T PADILLA C&O ISAGANI

TIN :

Metering Information----------

Meter No	:	541414 GS6	Pole No	:	0253433
Serial No	:	94124094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13400
Period From	:	04-26-2016	Prev Rdg	:	13182
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.63
CURRENT BILL - MAY 2016		2,367.96
Advance Payment/Credit Adjustments		- 5.33
TOTAL AMOUNT DUE		2,362.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,367.00

Your monthly electricity consumption chart

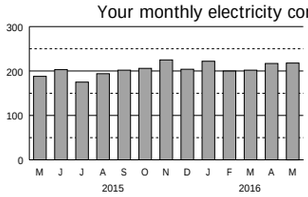

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.96		
Less : VAT	166.15		
Amount Net of VAT	2,201.81		
Less: BIR 2306	70.03		
BIR 2307	41.96	VATable Sales	2,201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.82	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,255.97	TOTAL SALES	2,367.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3720/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238317478654

RODRIGUEZ,EFIGENIO

Premise Address : T PADILLA C&O ISAGANI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-218-5	2387900000-0	06/09/2016	MAY/2016	2,362.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23879000000 BC20/73.0/3720/0/10/05-27-2016/81 8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026883793140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049652

02692100007

Date : 05-27-2016

BC20/73.0/3730/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269210000-7

Collection Ref. Code : 1831-34-716-4

Customer Information----------

Name : BERDON,FENITA R

Premise Address : 132 E T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	541413 GS6	Pole No	:	0253433
Serial No	:	58263073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13392
Period From	:	04-26-2016	Prev Rdg	:	13112
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	280	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.28
CURRENT BILL - MAY 2016		3,045.11
TOTAL AMOUNT DUE		3,044.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,267.00

Your monthly electricity consumption chart

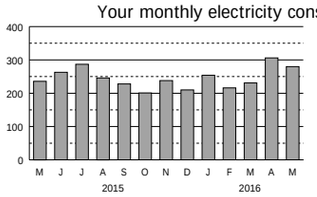

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.11		
Less : VAT	213.81		
Amount Net of VAT	2,831.30		
Less: BIR 2306	90.12		
BIR 2307	53.96	VATable Sales	2,831.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.22	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,901.03	TOTAL SALES	3,045.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026883793140

BERDON,FENITA R

Premise Address : 132 E T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-716-4	0269210000-7	06/09/2016	MAY/2016	3,044.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02692100007

BC20/73.0/3730/0/10/05-27-2016/81

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071458481514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036158

07131100005

Date : 05-27-2016

BC20/73.0/3750/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713110000-5

Collection Ref. Code : 1821-85-605-8

Customer Information----------

Name : BAYLON,MANUEL TM D

Premise Address : 132-F,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541388 GS6	Pole No	:	0253433
Serial No	:	224673005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3326
Period From	:	04-26-2016	Prev Rdg	:	3283
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		282.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 341.00

Your monthly electricity consumption chart

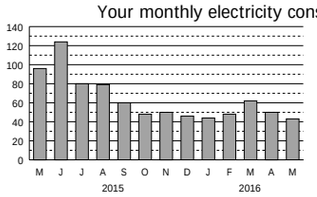

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3750/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071458481514

BAYLON,MANUEL TM D

Premise Address : 132-F,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-605-8	0713110000-5	06/09/2016	MAY/2016	282.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07131100005

BC20/73.0/3750/0/10/05-27-2016/81

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638204356369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036648

63879000006

Date : 05-27-2016

BC20/73.0/3780/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387900000-6

Collection Ref. Code : 1805-89-233-9

Customer Information----------

Name : TABAR,JOSE

Premise Address : 134D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541411 GS6	Pole No	:	0253433
Serial No	:	83182308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5823
Period From	:	04-26-2016	Prev Rdg	:	5606
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		2,304.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,295.00

Your monthly electricity consumption chart

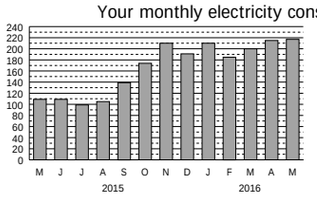

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3780/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638204356369

TABAR,JOSE

Premise Address : 134D T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-233-9	6387900000-6	06/09/2016	MAY/2016	2,304.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63879000006

BC20/73.0/3780/0/10/05-27-2016/81

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738894092354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036310

73879000005

Date : 05-27-2016

BC20/73.0/3790/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387900000-5

Collection Ref. Code : 1805-89-236-3

Customer Information----------

Name : ABADILLA,DEMETRIA

Premise Address : 134B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542058 GS6	Pole No	:	0253440
Serial No	:	220099653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10023
Period From	:	04-26-2016	Prev Rdg	:	9830
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.49
CURRENT BILL - MAY 2016		2,093.07
TOTAL AMOUNT DUE		2,092.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,913.00

Your monthly electricity consumption chart

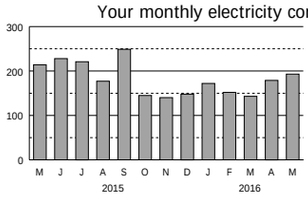

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.07		
Less : VAT	146.75		
Amount Net of VAT	1,946.32		
Less: BIR 2306	61.85		
BIR 2307	37.09	VATable Sales	1,946.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.38	VAT Zero Rated Sales	0.00
Add : VAT	146.75	VAT Amount	146.75
TOTAL AMOUNT DUE	1,994.13	TOTAL SALES	2,093.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3790/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738894092354

ABADILLA,DEMETRIA

Premise Address : 134B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-236-3	7387900000-5	06/09/2016	MAY/2016	2,092.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73879000005

BC20/73.0/3790/0/10/05-27-2016/81

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938920734262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036453

93879000003

Date : 05-27-2016

BC20/73.0/3800/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387900000-3

Collection Ref. Code : 1805-89-242-8

Customer Information----------

Name : FABROQUEZ,MAGDALENO

Premise Address : 132C T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	542060 GS6	Pole No	:	0253440
Serial No	:	226426258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2517
Period From	:	04-26-2016	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.74
CURRENT BILL - MAY 2016		334.46
TOTAL AMOUNT DUE		334.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 295.00

Your monthly electricity consumption chart

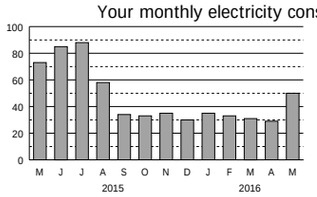

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.46		
Less : VAT	22.76		
Amount Net of VAT	311.70		
Less: BIR 2306	9.66		
BIR 2307	5.76	VATable Sales	311.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.28	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	319.04	TOTAL SALES	334.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3800/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938920734262

FABROQUEZ,MAGDALENO

Premise Address : 132C T PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-242-8	9387900000-3	06/09/2016	MAY/2016	334.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93879000003

BC20/73.0/3800/0/10/05-27-2016/81

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838377550535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035920

83879000004

Date : 05-27-2016

BC20/73.0/3810/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387900000-4

Collection Ref. Code : 1805-89-239-8

Customer Information----------

Name : FABROGUEZ,MAGDALENO

Premise Address : INF 134D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542062 GS6	Pole No	:	0253440
Serial No	:	87303709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3706
Period From	:	04-26-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.82
CURRENT BILL - MAY 2016		697.21
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		695.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 794.80

Your monthly electricity consumption chart

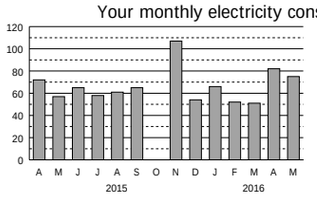

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.21		
Less : VAT	48.52		
Amount Net of VAT	648.69		
Less: BIR 2306	20.50		
BIR 2307	12.26	VATable Sales	648.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.93	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	664.45	TOTAL SALES	697.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3810/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838377550535

FABROGUEZ,MAGDALENO

Premise Address : INF 134D T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-239-8	8387900000-4	06/09/2016	MAY/2016	695.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83879000004

BC20/73.0/3810/0/10/05-27-2016/81

8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113992508206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041791

11382100003

Date : 05-27-2016

BC20/73.0/3840/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138210000-3

Collection Ref. Code : 1829-91-248-8

Customer Information----------

Name : BONDOC,JOSELITO R

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541384 GS6	Pole No	:	0253475
Serial No	:	225433930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30892
Period From	:	04-26-2016	Prev Rdg	:	30293
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	150	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,137.14
Transmission Charge	0.2986/kWh	178.86
System Loss Charge	0.8302/kWh	497.29
Sub-Total		3,813.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		41.87
Value Added Tax		
Generation		189.21
Transmission		4.44
System Loss		28.74
Distribution		206.27
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		767.04
CURRENT BILL - MAY 2016		6,350.23
TOTAL AMOUNT DUE		6,349.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,447.00

Your monthly electricity consumption chart

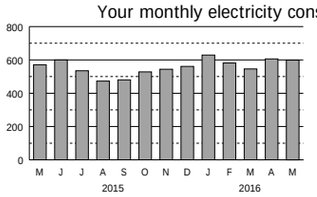

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,350.23		
Less : VAT	439.80		
Amount Net of VAT	5,910.43		
Less: BIR 2306	185.47		
BIR 2307	112.50	VATable Sales	5,910.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,612.46	VAT Zero Rated Sales	0.00
Add : VAT	439.80	VAT Amount	439.80
TOTAL AMOUNT DUE	6,052.26	TOTAL SALES	6,350.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3840/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113992508206

BONDOC,JOSELITO R

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-248-8	1138210000-3	06/09/2016	MAY/2016	6,349.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11382100003

BC20/73.0/3840/0/10/05-27-2016/81

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438331584462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036704

43892480534

Date : 05-27-2016

BC20/73.0/3841/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389248053-4

Collection Ref. Code : 1855-68-128-5

Customer Information----------

Name : EPE,TERESITA DAMPOG

Premise Address : 164-F T. PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061896	Pole No	:	1316062
Serial No	:	40015783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3788
Period From	:	04-26-2016	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	346	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.78
CURRENT BILL - MAY 2016		2,020.00
TOTAL AMOUNT DUE		2,013.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,030.00

Your monthly electricity consumption chart

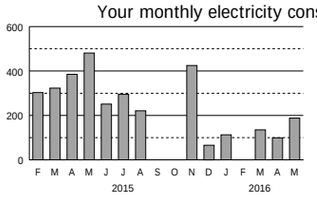

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.00		
Less : VAT	140.91		
Amount Net of VAT	1,879.09		
Less: BIR 2306	59.39		
BIR 2307	35.79	VATable Sales	1,879.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.91	VAT Zero Rated Sales	0.00
Add : VAT	140.91	VAT Amount	140.91
TOTAL AMOUNT DUE	1,924.82	TOTAL SALES	2,020.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3841/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438331584462

EPE,TERESITA DAMPOG

Premise Address : 164-F T. PADILLA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-128-5	4389248053-4	06/09/2016	MAY/2016	2,013.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43892480534

BC20/73.0/3841/0/10/05-27-2016/81

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238376483768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036062

23869000002

Date : 05-27-2016

BC20/73.0/3860/0253461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386900000-2

Collection Ref. Code : 1805-88-113-2

Customer Information----------

Name : VILLASIN,MELENCIO

Premise Address : #45 BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	541423 GS6	Pole No	:	0253461
Serial No	:	53366415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14098
Period From	:	04-26-2016	Prev Rdg	:	13754
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,801.00	76.02
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		450.54
CURRENT BILL - MAY 2016		3,735.06
TOTAL AMOUNT DUE		3,734.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,801.00

Your monthly electricity consumption chart

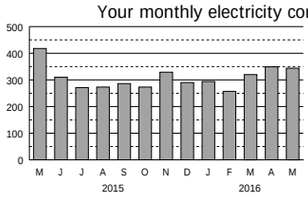

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.06		
Less : VAT	262.02		
Amount Net of VAT	3,473.04		
Less: BIR 2306	110.45		
BIR 2307	66.18	VATable Sales	3,473.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.41	VAT Zero Rated Sales	0.00
Add : VAT	262.02	VAT Amount	262.02
TOTAL AMOUNT DUE	3,558.43	TOTAL SALES	3,735.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3860/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238376483768

VILLASIN,MELENCIO

Premise Address : #45 BONIFACIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-113-2	2386900000-2	06/09/2016	MAY/2016	3,734.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23869000002

BC20/73.0/3860/0/10/05-27-2016/81

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362587545933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050477

36251100008

Date : 05-27-2016

BC20/73.0/3870/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625110000-8

Collection Ref. Code : 1823-36-695-3

Customer Information----------

Name : AGUSTIN,EDILBERTO R

Premise Address : T PADILLA # 72A

TIN :

Metering Information----------

Meter No	:	541416 GS6	Pole No	:	0253475
Serial No	:	54003632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11227
Period From	:	04-26-2016	Prev Rdg	:	10977
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.28
CURRENT BILL - MAY 2016		2,712.92
TOTAL AMOUNT DUE		2,712.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 2,625.00

Your monthly electricity consumption chart

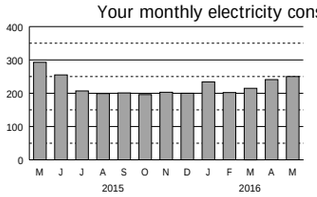

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.92		
Less : VAT	190.27		
Amount Net of VAT	2,522.65		
Less: BIR 2306	80.21		
BIR 2307	48.07	VATable Sales	2,522.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.37	VAT Zero Rated Sales	0.00
Add : VAT	190.27	VAT Amount	190.27
TOTAL AMOUNT DUE	2,584.64	TOTAL SALES	2,712.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3870/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362587545933

AGUSTIN,EDILBERTO R

Premise Address : T PADILLA # 72A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-695-3	3625110000-8	06/09/2016	MAY/2016	2,712.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36251100008

BC20/73.0/3870/0/10/05-27-2016/81

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206105101371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036928

20632100002

Date : 05-27-2016

BC20/73.0/3930/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063210000-2

Collection Ref. Code : 1827-57-782-7

Customer Information----------

Name : GRAPIA,MA THERESA F

Premise Address : 164-A T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	539296 GS6	Pole No	:	0253475
Serial No	:	75383771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6026
Period From	:	04-26-2016	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,117.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 946.00

Your monthly electricity consumption chart

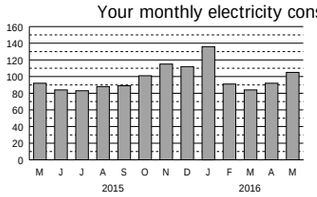

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3930/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206105101371

GRAPIA,MA THERESA F

Premise Address : 164-A T PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-782-7	2063210000-2	06/09/2016	MAY/2016	1,117.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20632100002

BC20/73.0/3930/0/10/05-27-2016/81

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164826080450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051691

16437279405

Date : 05-27-2016

BC20/73.0/3931/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643727940-5

Collection Ref. Code : 1857-26-824-5

Customer Information----------

Name : CAMPILAN,JOCELYN MEDALLE

Premise Address : 164 C T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2162 EIS6	Pole No	:	1316062
Serial No	:	83302984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2702
Period From	:	04-26-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.64
CURRENT BILL - MAY 2016		2,359.32
TOTAL AMOUNT DUE		2,358.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,979.00

Your monthly electricity consumption chart

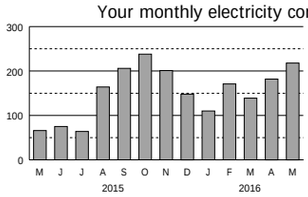

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.32		
Less : VAT	165.22		
Amount Net of VAT	2,194.10		
Less: BIR 2306	69.64		
BIR 2307	41.80	VATable Sales	2,194.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.66	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,247.88	TOTAL SALES	2,359.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3931/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164826080450

CAMPILAN,JOCELYN MEDALLE

Premise Address : 164 C T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-824-5	1643727940-5	06/09/2016	MAY/2016	2,358.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16437279405

BC20/73.0/3931/0/10/05-27-2016/81

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014800784781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042019

01400906390

Date : 05-27-2016

BC20/73.0/3962/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140090639-0

Collection Ref. Code : 1855-60-524-4

Customer Information----------

Name : AGUSTIN,CHARMAINE CASAMINGO

Premise Address : 164F,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2096EVS6	Pole No	:	1333296
Serial No	:	01412670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5354
Period From	:	04-26-2016	Prev Rdg	:	5234
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	332	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,160.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 10, 2016 - 500.00

Your monthly electricity consumption chart

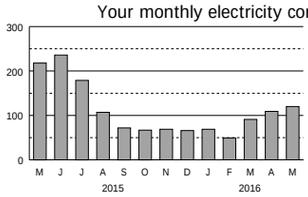

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3962/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014800784781

AGUSTIN,CHARMAINE CASAMINGO

Premise Address : 164F,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-524-4	0140090639-0	06/09/2016	MAY/2016	1,160.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01400906390

BC20/73.0/3962/0/10/05-27-2016/81

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691645734057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047432

69119096407

Date : 05-27-2016

BC20/73.0/4011/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911909640-7

Collection Ref. Code : 1855-64-470-3

Customer Information----------

Name : HERNANDEZ,MERCEDES AVILA

Premise Address : 164-E T. PADILLA ST.,SITIO INDIAN,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2615EVS6	Pole No	:	1316062
Serial No	:	01412731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5340
Period From	:	03-26-2016	Prev Rdg	:	4901
No of Days	:	61	Diff Rdg	:	439
Avg kWh/day	:	7.20	Registered	:	439
Conn Load	:	346	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 782.50	15.65
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		564.36
CURRENT BILL - MAY 2016		4,673.20
TOTAL AMOUNT DUE		4,455.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 20, 2016 - 1,000.00

Your monthly electricity consumption chart

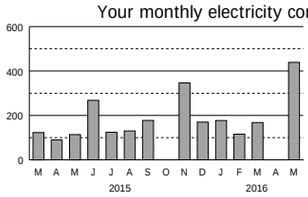

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.20		
Less : VAT	324.38		
Amount Net of VAT	4,348.82		
Less: BIR 2306	136.78		
BIR 2307	82.79	VATable Sales	4,348.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.25	VAT Zero Rated Sales	0.00
Add : VAT	324.38	VAT Amount	324.38
TOTAL AMOUNT DUE	4,453.63	TOTAL SALES	4,673.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4011/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691645734057

HERNANDEZ,MERCEDES AVILA

Premise Address : 164-E T. PADILLA ST.,SITIO INDIAN,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-470-3	6911909640-7	06/09/2016	MAY/2016	4,455.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69119096407

BC20/73.0/4011/0/10/05-27-2016/81

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068898703201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034431

06879000005

Date : 05-27-2016

BC20/73.0/4050/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687900000-5

Collection Ref. Code : 1805-89-365-3

Customer Information----------

Name : AGUSTIN,MELCHOR

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	544850 GS6	Pole No	:	0253496
Serial No	:	57855694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2713
Period From	:	04-26-2016	Prev Rdg	:	2660
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.80
CURRENT BILL - MAY 2016		407.42
TOTAL AMOUNT DUE		406.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 290.00

Your monthly electricity consumption chart

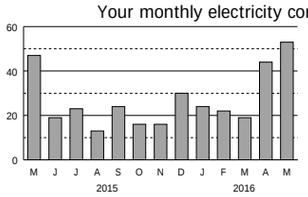

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.42		
Less : VAT	27.92		
Amount Net of VAT	379.50		
Less: BIR 2306	11.83		
BIR 2307	7.09	VATable Sales	379.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.58	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	388.50	TOTAL SALES	407.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4050/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068898703201

AGUSTIN,MELCHOR

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-365-3	0687900000-5	06/09/2016	MAY/2016	406.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06879000005

BC20/73.0/4050/0/10/05-27-2016/81

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007188424954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037987

00702726126

Date : 05-27-2016

BC20/73.0/4070/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070272612-6

Collection Ref. Code : 1855-61-674-2

Customer Information----------

Name : CECILIA,ARLENE AGUSTIN

Premise Address : 164-C T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001500 EFS6	Pole No	:	1316062
Serial No	:	92553794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4340
Period From	:	04-26-2016	Prev Rdg	:	4031
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		395.97
CURRENT BILL - MAY 2016		3,278.55
TOTAL AMOUNT DUE		3,277.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,553.00

Your monthly electricity consumption chart

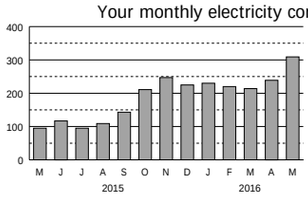

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.55		
Less : VAT	227.14		
Amount Net of VAT	3,051.41		
Less: BIR 2306	95.79		
BIR 2307	58.08	VATable Sales	3,051.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.54	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	3,124.68	TOTAL SALES	3,278.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4070/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007188424954

CECILIA,ARLENE AGUSTIN

Premise Address : 164-C T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-674-2	0070272612-6	06/09/2016	MAY/2016	3,277.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00702726126 BC20/73.0/4070/0/10/05-27-2016/81 8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468680137779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034608

46879000001

Date : 05-27-2016

BC20/73.0/4110/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687900000-1

Collection Ref. Code : 1805-89-395-5

Customer Information----------

Name : AVILA,SAMUEL

Premise Address : 120A T PADILLA ST,C/O ISIDRITO MANLOSA

TIN :

Metering Information----------

Meter No	:	541961 GS6	Pole No	:	0231960
Serial No	:	222909106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1486
Period From	:	04-26-2016	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - MAY 2016		295.41
TOTAL AMOUNT DUE		294.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 290.00

Your monthly electricity consumption chart

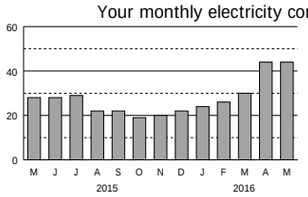

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.41		
Less : VAT	20.15		
Amount Net of VAT	275.26		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	275.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.61	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	281.76	TOTAL SALES	295.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4110/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468680137779

AVILA,SAMUEL

Premise Address : 120A T PADILLA ST,C/O ISIDRITO MANLOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-395-5	4687900000-1	06/09/2016	MAY/2016	294.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46879000001

BC20/73.0/4110/0/10/05-27-2016/81

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368220462273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034297

36879000002

Date : 05-27-2016

BC20/73.0/4120/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687900000-2

Collection Ref. Code : 1805-89-386-6

Customer Information----------

Name : NARBUADA,MANUEL

Premise Address : 130A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541950 GS6	Pole No	:	0231960
Serial No	:	23304170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1658
Period From	:	04-26-2016	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - MAY 2016		310.74
TOTAL AMOUNT DUE		305.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 400.00

Your monthly electricity consumption chart

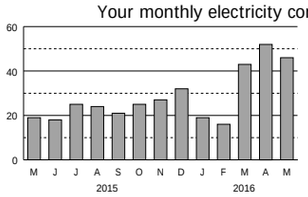

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.74		
Less : VAT	21.27		
Amount Net of VAT	289.47		
Less: BIR 2306	9.04		
BIR 2307	5.35	VATable Sales	289.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	296.35	TOTAL SALES	310.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4120/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368220462273

NARBUADA,MANUEL

Premise Address : 130A T PADILLA ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-386-6	3687900000-2	06/09/2016	MAY/2016	305.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36879000002

BC20/73.0/4120/0/10/05-27-2016/81

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823148379357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047373

82362913012

Date : 05-27-2016

BC20/73.0/4131/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236291301-2

Collection Ref. Code : 1855-74-062-1

Customer Information----------

Name : PUERTO,RICO SAGARINO

Premise Address : 72-D T.PADILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138537	Pole No	:	0231960
Serial No	:	85022355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2246
Period From	:	04-26-2016	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	236	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		125.03
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		560.87
CURRENT BILL - MAY 2016		4,649.46
TOTAL AMOUNT DUE		4,649.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 4,426.00

Your monthly electricity consumption chart

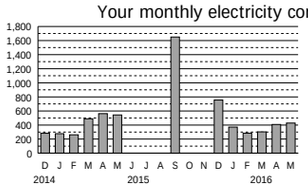

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.46		
Less : VAT	325.84		
Amount Net of VAT	4,323.62		
Less: BIR 2306	137.35		
BIR 2307	82.39	VATable Sales	4,323.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,103.88	VAT Zero Rated Sales	0.00
Add : VAT	325.84	VAT Amount	325.84
TOTAL AMOUNT DUE	4,429.72	TOTAL SALES	4,649.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4131/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823148379357

PUERTO,RICO SAGARINO

Premise Address : 72-D T.PADILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-062-1	8236291301-2	06/09/2016	MAY/2016	4,649.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82362913012

BC20/73.0/4131/0/10/05-27-2016/81

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486645937178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043825

48631415188

Date : 05-27-2016

BC20/73.0/4151/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863141518-8

Collection Ref. Code : 1851-33-656-7

Customer Information----------

Name : VILLANUEVA,LINDY LOUISE LELIS

Premise Address : 72-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	542044 GS6	Pole No	:	0231960
Serial No	:	25852585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8426
Period From	:	04-26-2016	Prev Rdg	:	8213
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	226	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.76
CURRENT BILL - MAY 2016		2,311.12
TOTAL AMOUNT DUE		2,311.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,190.00

Your monthly electricity consumption chart

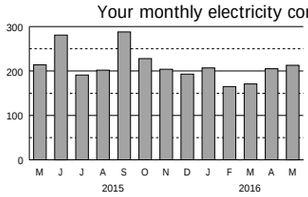

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.12		
Less : VAT	162.05		
Amount Net of VAT	2,149.07		
Less: BIR 2306	68.32		
BIR 2307	40.95	VATable Sales	2,149.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.80	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,201.85	TOTAL SALES	2,311.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4151/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486645937178

VILLANUEVA,LINDY LOUISE LELIS

Premise Address : 72-A T. PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-656-7	4863141518-8	06/09/2016	MAY/2016	2,311.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48631415188

BC20/73.0/4151/0/10/05-27-2016/81

8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178373298133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040207

17879000002

Date : 05-27-2016

BC20/73.0/4160/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787900000-2

Collection Ref. Code : 1805-89-437-4

Customer Information----------

Name : CUIZON,VIRGINIA

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1029749	Pole No	:	0231960
Serial No	:	51988308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 248.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 6, 2014 - 6.00

Your monthly electricity consumption chart

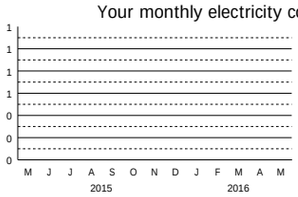

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4160/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178373298133

CUIZON,VIRGINIA

Premise Address : A VALLE ST T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-437-4	1787900000-2	06/09/2016	MAY/2016	- 248.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17879000002

BC20/73.0/4160/0/10/05-27-2016/81

8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865912225327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050511

86532100004

Date : 05-27-2016

BC20/73.0/4220/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653210000-4

Collection Ref. Code : 1827-53-386-2

Customer Information----------

Name : DALIS,EDWARD D

Premise Address : #72 D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	542074 GS6	Pole No	:	0231960
Serial No	:	220035204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4339
Period From	:	04-26-2016	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	280	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.41
CURRENT BILL - MAY 2016		441.35
TOTAL AMOUNT DUE		440.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 464.00

Your monthly electricity consumption chart

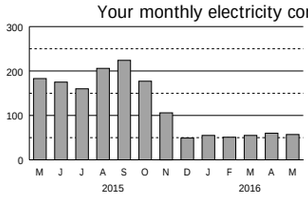

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.35		
Less : VAT	30.39		
Amount Net of VAT	410.96		
Less: BIR 2306	12.87		
BIR 2307	7.68	VATable Sales	410.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.41	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	420.80	TOTAL SALES	441.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4220/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865912225327

DALIS,EDWARD D

Premise Address : #72 D T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-386-2	8653210000-4	06/09/2016	MAY/2016	440.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86532100004

BC20/73.0/4220/0/10/05-27-2016/81

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848733476237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040517

84842100004

Date : 05-27-2016

BC20/73.0/4240/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484210000-4

Collection Ref. Code : 1827-98-713-8

Customer Information----------

Name : LAUDE,VIRGILIO D

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	489296 GS6	Pole No	:	0253440
Serial No	:	69236551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11093
Period From	:	04-26-2016	Prev Rdg	:	10803
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	140	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.68
CURRENT BILL - MAY 2016		3,077.30
TOTAL AMOUNT DUE		3,076.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,576.00

Your monthly electricity consumption chart

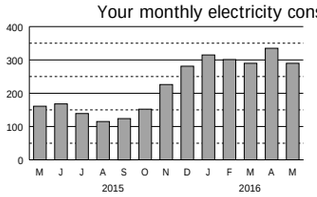

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	213.23		
Amount Net of VAT	2,864.07		
Less: BIR 2306	89.92		
BIR 2307	54.52	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.63	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,932.86	TOTAL SALES	3,077.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4240/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848733476237

LAUDE,VIRGILIO D

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-713-8	8484210000-4	06/09/2016	MAY/2016	3,076.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84842100004

BC20/73.0/4240/0/10/05-27-2016/81

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768179142946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034794

76879000008

Date : 05-27-2016

BC20/73.0/4250/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687900000-8

Collection Ref. Code : 1805-89-407-2

Customer Information----------

Name : MEDALLE,TEOFILA

Premise Address : 72-F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542049 GS6	Pole No	:	0253440
Serial No	:	223325277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6514
Period From	:	04-26-2016	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,041.00

Your monthly electricity consumption chart

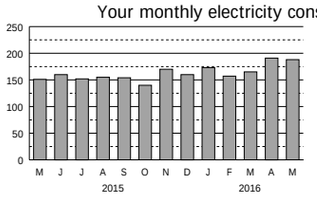

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4250/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768179142946

MEDALLE,TEOFILA

Premise Address : 72-F T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-407-2	7687900000-8	06/09/2016	MAY/2016	1,996.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76879000008

BC20/73.0/4250/0/10/05-27-2016/81

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402210423435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035222

40259093785

Date : 05-27-2016

BC20/73.0/4251/1315903/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025909378-5

Collection Ref. Code : 1857-20-164-7

Customer Information----------

Name : LABRADOR,RAMON JR. CANACAO

Premise Address : 72 F. T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1031672	Pole No	:	1315903
Serial No	:	126814395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	598
Period From	:	04-26-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.58
CURRENT BILL - MAY 2016		312.42
TOTAL AMOUNT DUE		312.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 182.00

Your monthly electricity consumption chart

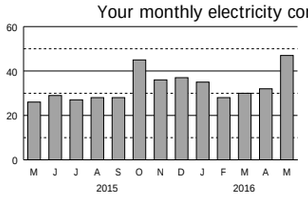

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.42		
Less : VAT	21.18		
Amount Net of VAT	291.24		
Less: BIR 2306	9.01		
BIR 2307	5.38	VATable Sales	291.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	298.03	TOTAL SALES	312.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4251/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402210423435

LABRADOR,RAMON JR. CANACAO

Premise Address : 72 F. T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-164-7	4025909378-5	06/09/2016	MAY/2016	312.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40259093785

BC20/73.0/4251/0/10/05-27-2016/81

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868656137227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034846

86879000007

Date : 05-27-2016

BC20/73.0/4260/1083482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687900000-7

Collection Ref. Code : 1805-89-410-2

Customer Information----------

Name : TANCIO,ELENA

Premise Address : 120B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542061 GS6	Pole No	:	1083482
Serial No	:	220709537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2670
Period From	:	04-26-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
TOTAL AMOUNT DUE		314.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 541.00

Your monthly electricity consumption chart

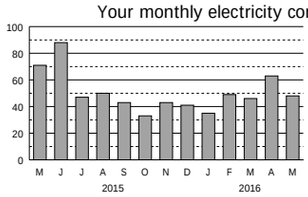

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4260/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868656137227

TANCIO,ELENA

Premise Address : 120B T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-410-2	8687900000-7	06/09/2016	MAY/2016	314.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86879000007

BC20/73.0/4260/0/10/05-27-2016/81

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753192275220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75339063705

BILLING STATEMENT

1005044946

Date : 05-27-2016

BC20/73.0/4261/1315903/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533906370-5

Collection Ref. Code : 1855-22-524-7

Customer Information----------

Name : TABALIN,RUBY MADRID

Premise Address : 72-A T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	568630 GS6	Pole No	:	1315903
Serial No	:	65249189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3866
Period From	:	04-26-2016	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
TOTAL AMOUNT DUE		1,763.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,964.00

Your monthly electricity consumption chart

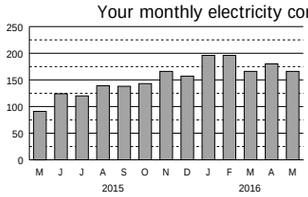

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4261/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753192275220

TABALIN,RUBY MADRID
Premise Address : 72-A T. PADILLA ST.,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-524-7	7533906370-5	06/09/2016	MAY/2016	1,763.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75339063705

BC20/73.0/4261/0/10/05-27-2016/81

8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668259359208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034780

66879000009

Date : 05-27-2016

BC20/73.0/4270/1083482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687900000-9

Collection Ref. Code : 1805-89-404-8

Customer Information----------

Name : TANCIO,NATIVIDAD DWN

Premise Address : 72-E A. VALLE ST. T.,PADILLA BK DALING PLACE

TIN :

Metering Information----------

Meter No	:	542064 GS6	Pole No	:	1083482
Serial No	:	16992907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4985
Period From	:	04-26-2016	Prev Rdg	:	4978
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		4.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

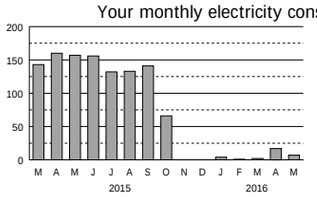

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4270/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668259359208

TANCIO,NATIVIDAD DWN

Premise Address : 72-E A. VALLE ST. T.,PADILLA BK DALING PLACE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-404-8	6687900000-9	06/09/2016	MAY/2016	4.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66879000009

BC20/73.0/4270/0/10/05-27-2016/81

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185383829765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043368

18512100001

Date : 05-27-2016

BC20/73.0/4300/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851210000-1

Collection Ref. Code : 1837-47-272-6

Customer Information----------

Name : CUEVA,ANALYN L TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542000 GS6	Pole No	:	0231946
Serial No	:	55778595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9596
Period From	:	04-26-2016	Prev Rdg	:	9304
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.24
CURRENT BILL - MAY 2016		3,098.50
Advance Payment/Credit Adjustments		- 4.72
TOTAL AMOUNT DUE		3,097.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,083.00

Your monthly electricity consumption chart

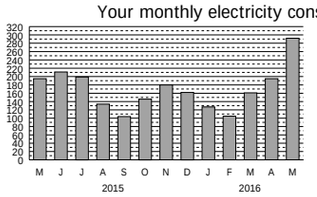

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.50		
Less : VAT	214.69		
Amount Net of VAT	2,883.81		
Less: BIR 2306	90.53		
BIR 2307	54.89	VATable Sales	2,883.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.39	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,953.08	TOTAL SALES	3,098.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4300/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185383829765

CUEVA,ANALYN L TM
Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-272-6	1851210000-1	06/09/2016	MAY/2016	3,097.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18512100001

BC20/73.0/4300/0/10/05-27-2016/81

8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018812571993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045030

01879000006

Date : 05-27-2016

BC20/73.0/4420/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187900000-6

Collection Ref. Code : 1805-89-077-8

Customer Information----------

Name : SUASIN,JULIETA G

Premise Address : T. PADILLA & A. VALLE ST,BK. MARKET CENTER

TIN :

Metering Information----------

Meter No	:	541422 GS6	Pole No	:	0253363
Serial No	:	84851372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1523
Period From	:	04-26-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 26.00

Your monthly electricity consumption chart

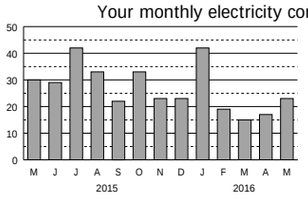

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4420/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018812571993

SUASIN,JULIETA G

Premise Address : T. PADILLA & A. VALLE ST,BK. MARKET CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-077-8	0187900000-6	06/09/2016	MAY/2016	93.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01879000006

BC20/73.0/4420/0/10/05-27-2016/81

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653113085833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65331307903

BILLING STATEMENT

1005044416

Date : 05-27-2016

BC20/73.0/4440/1297032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533130790-3

Collection Ref. Code : 1859-52-359-5

Customer Information----------

Name : INFANTE,LEAH BAJAMUNDE

Premise Address : 66 K.T PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021963	Pole No	:	1297032
Serial No	:	121750249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7002
Period From	:	04-26-2016	Prev Rdg	:	6640
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	1306	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.81
CURRENT BILL - MAY 2016		3,839.93
TOTAL AMOUNT DUE		3,839.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,481.00

Your monthly electricity consumption chart

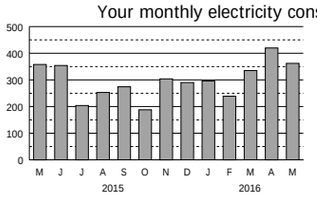

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.93		
Less : VAT	266.02		
Amount Net of VAT	3,573.91		
Less: BIR 2306	112.18		
BIR 2307	68.03	VATable Sales	3,573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.70	VAT Zero Rated Sales	0.00
Add : VAT	266.02	VAT Amount	266.02
TOTAL AMOUNT DUE	3,659.72	TOTAL SALES	3,839.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4440/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653113085833

INFANTE,LEAH BAJAMUNDE

Premise Address : 66 K.T PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-359-5	6533130790-3	06/09/2016	MAY/2016	3,839.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65331307903

BC20/73.0/4440/0/10/05-27-2016/81

8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678019415781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039978

67879000007

Date : 05-27-2016

BC20/73.0/4440/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787900000-7

Collection Ref. Code : 1805-89-488-9

Customer Information----------

Name : BAJAMUNDE,ANGELES T

Premise Address : 66-K T PADILLA

TIN :

Metering Information----------

Meter No	:	542047 GS6	Pole No	:	0231946
Serial No	:	222526750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15172
Period From	:	04-26-2016	Prev Rdg	:	14831
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	350	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		436.93
CURRENT BILL - MAY 2016		3,617.48
TOTAL AMOUNT DUE		3,617.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,600.00

Your monthly electricity consumption chart

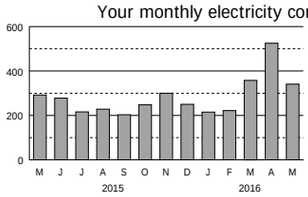

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.48		
Less : VAT	250.63		
Amount Net of VAT	3,366.85		
Less: BIR 2306	105.70		
BIR 2307	64.09	VATable Sales	3,366.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.06	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,447.69	TOTAL SALES	3,617.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4440/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678019415781

BAJAMUNDE,ANGELES T

Premise Address : 66-K T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-488-9	6787900000-7	06/09/2016	MAY/2016	3,617.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67879000007

BC20/73.0/4440/0/10/05-27-2016/81

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378268185969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040708

37879000000

Date : 05-27-2016

BC20/73.0/4530/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787900000-0

Collection Ref. Code : 1805-89-467-6

Customer Information----------

Name : FLORES,BASILISA

Premise Address : A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542037 GS6	Pole No	:	0231946
Serial No	:	95752317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5823
Period From	:	04-26-2016	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		1,274.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,381.00

Your monthly electricity consumption chart

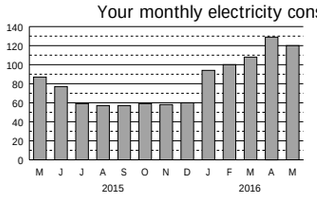

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4530/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378268185969

FLORES,BASILISA

Premise Address : A VALLE ST,T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-467-6	3787900000-0	06/09/2016	MAY/2016	1,274.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37879000000

BC20/73.0/4530/0/10/05-27-2016/81

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789423672975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046225

78958550416

Date : 05-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895855041-6

Collection Ref. Code : 1853-80-281-6

Customer Information----------

Name : PUNGCOL,JULIE CABIDO

Premise Address : 362-C TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141265	Pole No	:	0429170
Serial No	:	85060616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,376.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 1,370.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 15, 2015 - 1,200.00

Your monthly electricity consumption chart

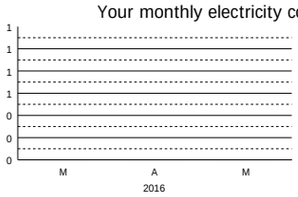

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789423672975

PUNGCOL,JULIE CABIDO
Premise Address : 362-C TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-281-6	7895855041-6	06/09/2016	MAY/2016	- 1,370.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78958550416

BC20/93.2/1020/0/10/05-27-2016/81

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935036676468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034689

93563200000

Date : 05-27-2016

BC20/93.2/1030/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356320000-0

Collection Ref. Code : 1843-83-878-8

Customer Information----------

Name : JAVINES,DOMINGO JR A

Premise Address : 2-D J.M. BASA EXT.,TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508995 GS6	Pole No	:	1291752
Serial No	:	72020707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7547
Period From	:	04-26-2016	Prev Rdg	:	7308
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	562	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		88.40
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.18
CURRENT BILL - MAY 2016		2,613.93
TOTAL AMOUNT DUE		2,613.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,403.00

Your monthly electricity consumption chart

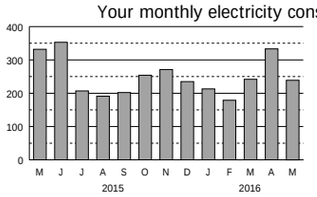

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.93		
Less : VAT	184.06		
Amount Net of VAT	2,429.87		
Less: BIR 2306	77.58		
BIR 2307	46.32	VATable Sales	2,429.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.97	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,490.03	TOTAL SALES	2,613.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1030/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935036676468

JAVINES,DOMINGO JR A

Premise Address : 2-D J.M. BASA EXT.,TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-878-8	9356320000-0	06/09/2016	MAY/2016	2,613.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93563200000

BC20/93.2/1030/0/10/05-27-2016/81

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937430086380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035741

93752200001

Date : 05-27-2016

BC20/93.2/1030/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375220000-1

Collection Ref. Code : 1829-23-137-5

Customer Information----------

Name : CONSTANTINO,EDITHA J M1

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509037 GS6	Pole No	:	1291752
Serial No	:	71314896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4538
Period From	:	04-26-2016	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	500	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.83
CURRENT BILL - MAY 2016		1,142.89
TOTAL AMOUNT DUE		1,142.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,113.00

Your monthly electricity consumption chart

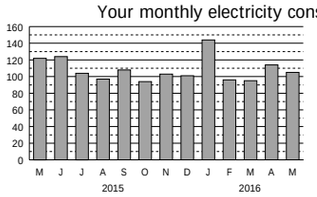

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.89		
Less : VAT	80.27		
Amount Net of VAT	1,062.62		
Less: BIR 2306	33.82		
BIR 2307	20.25	VATable Sales	1,062.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.55	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,088.82	TOTAL SALES	1,142.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1030/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937430086380

CONSTANTINO,EDITHA J M1

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-137-5	9375220000-1	06/09/2016	MAY/2016	1,142.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93752200001

BC20/93.2/1030/0/10/05-27-2016/81

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814228067402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041752

81482200003

Date : 05-27-2016

BC20/93.4/1680/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148220000-3

Collection Ref. Code : 1835-56-356-2

Customer Information----------

Name : YBANEZ,JESUS S TM

Premise Address : T ABELLA ST

TIN :

Metering Information----------

Meter No	:	512512 GS6	Pole No	:	0409240
Serial No	:	53096705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4116
Period From	:	04-26-2016	Prev Rdg	:	4083
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 75.00

Your monthly electricity consumption chart

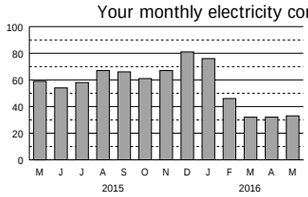

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1680/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814228067402

YBANEZ,JESUS S TM

Premise Address : T ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-356-2	8148220000-3	06/09/2016	MAY/2016	183.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81482200003

BC20/93.4/1680/0/10/05-27-2016/81

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361073559491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049760

36180200002

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618020000-2

Collection Ref. Code : 1807-16-647-3

Customer Information----------

Name : LABASTIDO,AMBROSIO

Premise Address : TUTI ST,BK SAN NICOLAS ACADEMY

TIN :

Metering Information----------

Meter No	:	MTR1139359	Pole No	:	0409240
Serial No	:	40093602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1429
Period From	:	04-26-2016	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,505.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 3,478.00

Your monthly electricity consumption chart

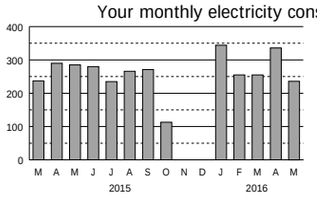

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361073559491

LABASTIDO,AMBROSIO

Premise Address : TUTI ST,BK SAN NICOLAS ACADEMY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-647-3	3618020000-2	06/09/2016	MAY/2016	2,505.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36180200002

BC20/93.4/1730/0/10/05-27-2016/81

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804150138376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036075

80461200000

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046120000-0

Collection Ref. Code : 1811-49-749-7

Customer Information----------

Name : LAGAPA,RYAN TM H.

Premise Address : 23K T ABELLA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512744 GS6	Pole No	:	0409240
Serial No	:	67591634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8921
Period From	:	04-26-2016	Prev Rdg	:	8761
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,699.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,394.00

Your monthly electricity consumption chart

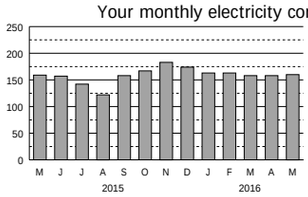

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804150138376

LAGAPA,RYAN TM H.

Premise Address : 23K T ABELLA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-749-7	8046120000-0	06/09/2016	MAY/2016	1,699.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80461200000 BC20/93.4/1730/0/10/05-27-2016/81 8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562602116862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050029

56273200008

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627320000-8

Collection Ref. Code : 1825-38-053-8

Customer Information----------

Name : CARIN,VISITACION A

Premise Address : TOMAS ABELLA

TIN :

Metering Information----------

Meter No	:	512779 GS6	Pole No	:	0409240
Serial No	:	67280922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1703
Period From	:	04-26-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.00
CURRENT BILL - MAY 2016		107.12
TOTAL AMOUNT DUE		106.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 70.00

Your monthly electricity consumption chart

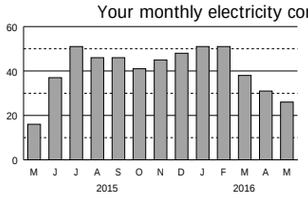

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.12		
Less : VAT	6.97		
Amount Net of VAT	100.15		
Less: BIR 2306	3.02		
BIR 2307	1.76	VATable Sales	100.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.37	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	102.34	TOTAL SALES	107.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562602116862

CARIN,VISITACION A

Premise Address : TOMAS ABELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-053-8	5627320000-8	06/09/2016	MAY/2016	106.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56273200008

BC20/93.4/1730/0/10/05-27-2016/81

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661994573888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049026

66180200009

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618020000-9

Collection Ref. Code : 1807-16-665-1

Customer Information----------

Name : SANTOS,PABLO

Premise Address : 28 TUTI ST

TIN :

Metering Information----------

Meter No	:	514228 GS6	Pole No	:	0409240
Serial No	:	61349799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4198
Period From	:	04-26-2016	Prev Rdg	:	4143
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 295.00

Your monthly electricity consumption chart

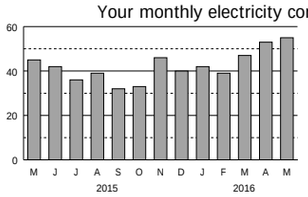

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661994573888

SANTOS,PABLO

Premise Address : 28 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-665-1	6618020000-9	06/09/2016	MAY/2016	415.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66180200009

BC20/93.4/1730/0/10/05-27-2016/81

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700057795772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033800

70004200005

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000420000-5

Collection Ref. Code : 1833-19-812-3

Customer Information----------

Name : ORNOPIA,MACARIO D

Premise Address : TOMAS ABELLA ST

TIN :

Metering Information----------

Meter No	:	512776 GS6	Pole No	:	0409240
Serial No	:	64025225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11491
Period From	:	04-26-2016	Prev Rdg	:	11342
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	170	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.00
CURRENT BILL - MAY 2016		1,625.30
TOTAL AMOUNT DUE		1,624.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,837.00

Your monthly electricity consumption chart

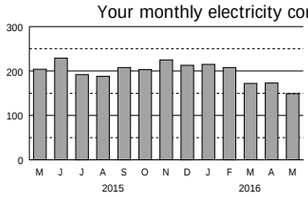

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.30		
Less : VAT	114.29		
Amount Net of VAT	1,511.01		
Less: BIR 2306	48.17		
BIR 2307	28.80	VATable Sales	1,511.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.04	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,548.33	TOTAL SALES	1,625.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700057795772

ORNOPIA,MACARIO D

Premise Address : TOMAS ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-812-3	7000420000-5	06/09/2016	MAY/2016	1,624.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70004200005

BC20/93.4/1730/0/10/05-27-2016/81

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505889546880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036293

50503200003

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050320000-3

Collection Ref. Code : 1829-93-911-4

Customer Information----------

Name : NUNEZ,VIRGILIO T

Premise Address : TOMAS ABELLA ST

TIN :

Metering Information----------

Meter No	:	513961 GS6	Pole No	:	0409240
Serial No	:	67235459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4604
Period From	:	04-26-2016	Prev Rdg	:	4408
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.09
CURRENT BILL - MAY 2016		2,114.20
TOTAL AMOUNT DUE		2,112.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,445.00

Your monthly electricity consumption chart

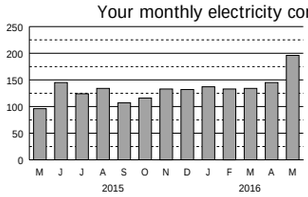

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.20		
Less : VAT	147.79		
Amount Net of VAT	1,966.41		
Less: BIR 2306	62.31		
BIR 2307	37.46	VATable Sales	1,966.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.64	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	2,014.43	TOTAL SALES	2,114.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505889546880

NUNEZ,VIRGILIO T

Premise Address : TOMAS ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-911-4	5050320000-3	06/09/2016	MAY/2016	2,112.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50503200003

BC20/93.4/1730/0/10/05-27-2016/81

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621697841625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045791

62103200002

Date : 05-27-2016

BC20/93.4/1740/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210320000-2

Collection Ref. Code : 1821-92-218-2

Customer Information----------

Name : HUSAIN,BOY

Premise Address : TUTI ST

TIN :

Metering Information----------

Meter No	:	512515 GS6	Pole No	:	0409240
Serial No	:	58230247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12916
Period From	:	04-26-2016	Prev Rdg	:	12591
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		80.76
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		423.28
CURRENT BILL - MAY 2016		3,507.96
Advance Payment/Credit Adjustments		- 5.52
TOTAL AMOUNT DUE		3,501.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,661.00

Your monthly electricity consumption chart

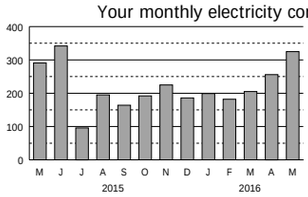

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.96		
Less : VAT	245.32		
Amount Net of VAT	3,262.64		
Less: BIR 2306	103.42		
BIR 2307	62.16	VATable Sales	3,262.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.06	VAT Zero Rated Sales	0.00
Add : VAT	245.32	VAT Amount	245.32
TOTAL AMOUNT DUE	3,342.38	TOTAL SALES	3,507.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/1740/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621697841625

HUSAIN,BOY

Premise Address : TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-218-2	6210320000-2	06/09/2016	MAY/2016	3,501.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62103200002

BC20/93.4/1740/0/10/05-27-2016/81

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636580809108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035139

63617697220

Date : 05-27-2016

BC20/131.0/0/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361769722-0

Collection Ref. Code : 1859-60-362-9

Customer Information----------

Name : GONZALES,JOAN DAYULA

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN : 289-566-895-000

Metering Information----------

Meter No	:	MTR1029707	Pole No	:	0418626
Serial No	:	51859924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4103
Period From	:	04-26-2016	Prev Rdg	:	3907
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.20
CURRENT BILL - MAY 2016		2,132.70
TOTAL AMOUNT DUE		2,130.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,265.00

Your monthly electricity consumption chart

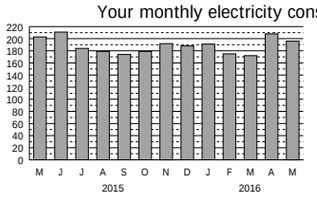

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.70		
Less : VAT	149.77		
Amount Net of VAT	1,982.93		
Less: BIR 2306	63.13		
BIR 2307	37.79	VATable Sales	1,982.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.01	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	2,031.78	TOTAL SALES	2,132.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636580809108

GONZALES,JOAN DAYULA

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-362-9	6361769722-0	06/09/2016	MAY/2016	2,130.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63617697220

BC20/131.0/0/0/10/05-27-2016/81

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320846158483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32031324125

1005033368
Date : 05-26-2016
BC09/465.6/3570/1171205/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203132412-5
Collection Ref. Code : 1861-65-509-6

Customer Information----------
Name : NARDO,GOEFFREY VILLARANTE
Premise Address : PHS 3 BLK 2 LOT 19,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY
TIN :

Metering Information----------

Period To	04-13-2016	Pres Rdg		
Period From	03-13-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	4.32	Registered		
Conn Load	6152	Billed kWh		134

Additional Metering Information ----------

Meter No	MTR1150588	Pole No		1171205
Serial No	133486204	Multiplier		1
Period To	04-13-2016	Pres Reading		66
Period From	03-23-2016	Prev Reading		3
No of Days	21	Consumption		63
Meter No	MTR1055842-E	Pole No		1171205
Serial No	121435265	Multiplier		1
Period To	03-23-2016	Pres Reading		251
Period From	03-13-2016	Prev Reading		180
No of Days	10	Consumption		71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		153.23
CURRENT BILL - APRIL 2016		1,397.11
TOTAL AMOUNT DUE		3,388.66

Please Pay on Due Date - 06/08/2016
LAST PAYMENT - JANUARY 26, 2016 - 4,700.00

Your monthly electricity consumption chart

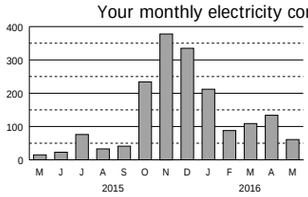

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.11		
Less : VAT	94.34		
Amount Net of VAT	1,302.77		
Less: BIR 2306	40.17		
BIR 2307	25.00	VATable Sales	1,302.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.60	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,331.94	TOTAL SALES	1,397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/3570/0/31/05-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320846158483

NARDO,GOEFFREY VILLARANTE
Premise Address : PHS 3 BLK 2 LOT 19,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-509-6	3203132412-5	06/08/2016	APRIL/2016	3,388.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32031324125

BC09/465.6/3570/0/31/05-26-2016/86

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320561583458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033374

32031324125

Date : 05-26-2016

BC09/465.6/3570/1171205/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203132412-5

Collection Ref. Code : 1861-65-509-6

Customer Information----------

Name : NARDO,GOEFFREY VILLARANTE

Premise Address : PHS 3 BLK 2 LOT 19,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150588	Pole No	:	1171205
Serial No	:	133486204	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	127
Period From	:	04-13-2016	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	6152	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	317.11
Transmission Charge	0.3552/kWh	21.67
System Loss Charge	0.8598/kWh	52.45
Sub-Total		391.23
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 570.77	- 114.15
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.74
Transmission		0.48
System Loss		2.94
Distribution		21.54
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.55
CURRENT BILL - MAY 2016		523.17
TOTAL AMOUNT DUE		3,911.83

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - JANUARY 26, 2016 - 4,700.00

Your monthly electricity consumption chart

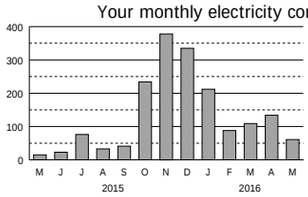

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.17		
Less : VAT	35.23		
Amount Net of VAT	487.94		
Less: BIR 2306	14.91		
BIR 2307	9.18	VATable Sales	487.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.85	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	499.08	TOTAL SALES	523.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/3570/0/31/05-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320561583458

NARDO,GOEFFREY VILLARANTE

Premise Address : PHS 3 BLK 2 LOT 19,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-509-6	3203132412-5	06/08/2016	MAY/2016	3,911.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32031324125

BC09/465.6/3570/0/31/05-26-2016/86

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320906913768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033360

32031324125

Date : 05-26-2016

BC09/465.6/3570/1171205/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203132412-5

Collection Ref. Code : 1861-65-509-6

Customer Information----------

Name : NARDO,GOEFFREY VILLARANTE

Premise Address : PHS 3 BLK 2 LOT 19,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055842-E	Pole No	:	1171205
Serial No	:	121435265	Multiplier	:	1
Period To	:	03-13-2016	Pres Rdg	:	180
Period From	:	02-13-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	6152	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	598.97
Transmission Charge	0.3456/kWh	37.67
System Loss Charge	0.8751/kWh	95.39
Sub-Total		732.03
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1005/kWh	10.95
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Sub-Total		10.96
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.66
Transmission		0.84
System Loss		5.40
Distribution		38.03
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.02
CURRENT BILL - MARCH 2016		1,189.90
TOTAL AMOUNT DUE		1,991.55

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - JANUARY 26, 2016 - 4,700.00

Your monthly electricity consumption chart

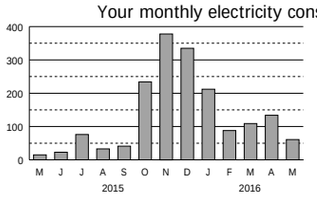

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.90		
Less : VAT	81.88		
Amount Net of VAT	1,108.02		
Less: BIR 2306	34.54		
BIR 2307	21.30	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.18	VAT Zero Rated Sales	0.00
Add : VAT	81.88	VAT Amount	81.88
TOTAL AMOUNT DUE	1,134.06	TOTAL SALES	1,189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/3570/0/31/05-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320906913768

NARDO,GOEFFREY VILLARANTE

Premise Address : PHS 3 BLK 2 LOT 19,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-509-6	3203132412-5	06/08/2016	MARCH/2016	1,991.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32031324125

BC09/465.6/3570/0/31/05-26-2016/86

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661531639061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049092

66197300008

Date : 05-27-2016

BC18/227.6/6700/0415083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619730000-8

Collection Ref. Code : 1837-42-638-4

Customer Information----------

Name : LAURON,NENITA U TM

Premise Address : GOLDEN VILLE BANAWA

TIN :

Metering Information----------

Meter No	:	118546DS6	Pole No	:	0415083
Serial No	:	23541829	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	13623
Period From	:	05-23-2016	Prev Rdg	:	13623
No of Days	:	2	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.33000/month	0.33
Sub-Total		0.33
Others		
Government Charges		
Value Added Tax		
Distribution		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.04
CURRENT BILL - MAY 2016		0.37
Advance Payment/Credit Adjustments		- 157.42
TOTAL AMOUNT DUE		74.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,380.00

Your monthly electricity consumption chart

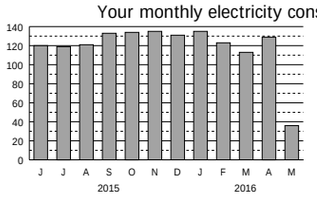

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.37		
Less : VAT	0.04		
Amount Net of VAT	0.33		
Less: BIR 2306	0.02		
BIR 2307	0.01	VATable Sales	0.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.30	VAT Zero Rated Sales	0.00
Add : VAT	0.04	VAT Amount	0.04
TOTAL AMOUNT DUE	0.34	TOTAL SALES	0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.6/6700/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661531639061

LAURON,NENITA U TM

Premise Address : GOLDEN VILLE BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-638-4	6619730000-8	06/09/2016	MAY/2016	74.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66197300008

BC18/227.6/6700/0/10/05-27-2016/86

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517303658088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042935

51710200000

Date : 05-27-2016

BC20/65.0/10/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171020000-0

Collection Ref. Code : 1829-88-827-7

Customer Information----------

Name : ALMODIEL,MARLON O TM

Premise Address : STALL 12 RICE SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528030 RAS6	Pole No	:	0268512
Serial No	:	94837648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1831
Period From	:	04-26-2016	Prev Rdg	:	1744
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 80.30
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.11
CURRENT BILL - MAY 2016		831.60
TOTAL AMOUNT DUE		831.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 23.87

Your monthly electricity consumption chart

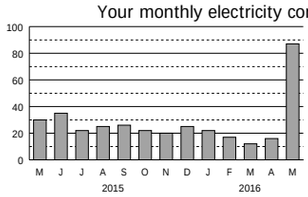

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.60		
Less : VAT	57.20		
Amount Net of VAT	774.40		
Less: BIR 2306	24.17		
BIR 2307	14.66	VATable Sales	774.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.57	VAT Zero Rated Sales	0.00
Add : VAT	57.20	VAT Amount	57.20
TOTAL AMOUNT DUE	792.77	TOTAL SALES	831.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/10/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517303658088

ALMODIEL,MARLON O TM

Premise Address : STALL 12 RICE SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-827-7	5171020000-0	06/09/2016	MAY/2016	831.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51710200000

BC20/65.0/10/0/10/05-27-2016/86

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531001634171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050278

53159100006

Date : 05-27-2016

BC20/65.0/20/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315910000-6

Collection Ref. Code : 1835-72-362-4

Customer Information----------

Name : JUBAN,ADVENIANO C TM

Premise Address : DRIED FISH SECTION,T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528005 RAS6	Pole No	:	0268512
Serial No	:	96465676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1679
Period From	:	04-26-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 4.59
TOTAL AMOUNT DUE		216.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 180.38

Your monthly electricity consumption chart

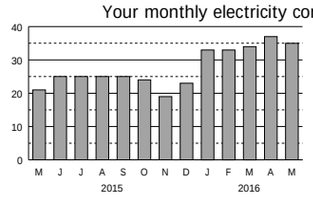

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/20/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531001634171

JUBAN,ADVENIANO C TM

Premise Address : DRIED FISH SECTION,T PADILLA PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-362-4	5315910000-6	06/09/2016	MAY/2016	216.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53159100006

BC20/65.0/20/0/10/05-27-2016/86

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878201003246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040301

87878100004

Date : 05-27-2016

BC20/65.0/40/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787810000-4

Collection Ref. Code : 1843-92-422-6

Customer Information----------

Name : EMPASIS,SANDRA P

Premise Address : STALL #78 T. PADILLA MARKET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523199 RAS6	Pole No	:	0268512
Serial No	:	96652017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5354
Period From	:	04-26-2016	Prev Rdg	:	5275
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	336	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		25.74
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.45
CURRENT BILL - MAY 2016		877.69
TOTAL AMOUNT DUE		877.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 951.00

Your monthly electricity consumption chart

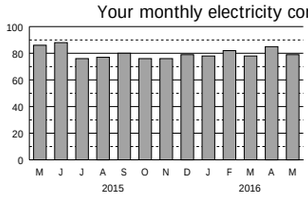

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.69		
Less : VAT	61.01		
Amount Net of VAT	816.68		
Less: BIR 2306	25.90		
BIR 2307	15.58	VATable Sales	816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.20	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	836.21	TOTAL SALES	877.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/40/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878201003246

EMPASIS,SANDRA P

Premise Address : STALL #78 T. PADILLA MARKET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-422-6	8787810000-4	06/09/2016	MAY/2016	877.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87878100004

BC20/65.0/40/0/10/05-27-2016/86

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291622962878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047647

29179100002

Date : 05-27-2016

BC20/65.0/70/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917910000-2

Collection Ref. Code : 1829-35-158-3

Customer Information----------

Name : FUENTENEGRA,RODULFO E TM

Premise Address : STALL 14 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3779 EIS6	Pole No	:	0268512
Serial No	:	83296220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97
Period From	:	04-26-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		- 166.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2013 - 335.26

Your monthly electricity consumption chart

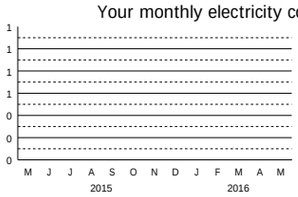

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/70/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291622962878

FUENTENEGRA,RODULFO E TM

Premise Address : STALL 14 MEAT SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-158-3	2917910000-2	06/09/2016	MAY/2016	- 166.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29179100002

BC20/65.0/70/0/10/05-27-2016/86

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990431555768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044892

99079100006

Date : 05-27-2016

BC20/65.0/110/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907910000-6

Collection Ref. Code : 1829-21-542-6

Customer Information----------

Name : ALVAREZ,NORA B TM

Premise Address : STALL#86 T PADILLA MKT

TIN :

Metering Information----------

Meter No	:	527964 RAS6	Pole No	:	0268512
Serial No	:	12475486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2285
Period From	:	04-26-2016	Prev Rdg	:	2273
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		8.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 20.00

Your monthly electricity consumption chart

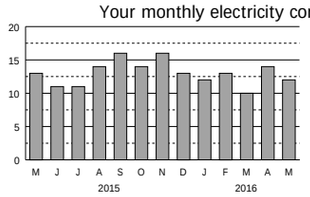

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/110/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990431555768

ALVAREZ,NORA B TM

Premise Address : STALL#86 T PADILLA MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-542-6	9907910000-6	06/09/2016	MAY/2016	8.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99079100006

BC20/65.0/110/0/10/05-27-2016/86

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672336409639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036400

67269100003

Date : 05-27-2016

BC20/65.0/130/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726910000-3

Collection Ref. Code : 1837-25-224-6

Customer Information----------

Name : ALICO,AMADO O TM

Premise Address : STALL #60 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528007 RAS6	Pole No	:	0268512
Serial No	:	96209764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8187
Period From	:	04-26-2016	Prev Rdg	:	8103
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 979.00

Your monthly electricity consumption chart

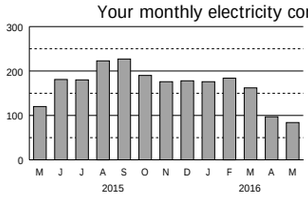

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/130/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672336409639

ALICO,AMADO O TM

Premise Address : STALL #60 MEAT SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-224-6	6726910000-3	06/09/2016	MAY/2016	802.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67269100003

BC20/65.0/130/0/10/05-27-2016/86

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949588486935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042347

94910200008

Date : 05-27-2016

BC20/65.0/140/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491020000-8

Collection Ref. Code : 1829-99-773-4

Customer Information----------

Name : CASTILLO,MITCHELLE DEL TM D

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522735 RGS6	Pole No	:	0268512
Serial No	:	95659114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3146
Period From	:	04-26-2016	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		280.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 320.00

Your monthly electricity consumption chart

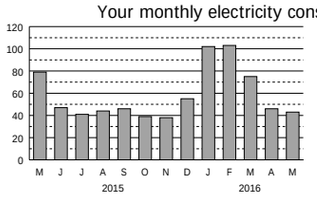

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/140/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949588486935

CASTILLO,MITCHELLE DEL TM D
Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-773-4	9491020000-8	06/09/2016	MAY/2016	280.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94910200008

BC20/65.0/140/0/10/05-27-2016/86

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811789883834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039937

81179100003

Date : 05-27-2016

BC20/65.0/150/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117910000-3

Collection Ref. Code : 1829-24-077-3

Customer Information----------

Name : MENDEZ,MANOLITO L TM

Premise Address : STALL 27 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528004 RAS6	Pole No	:	0268512
Serial No	:	97066819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5423
Period From	:	04-26-2016	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.42
CURRENT BILL - MAY 2016		1,123.14
TOTAL AMOUNT DUE		1,121.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,178.00

Your monthly electricity consumption chart

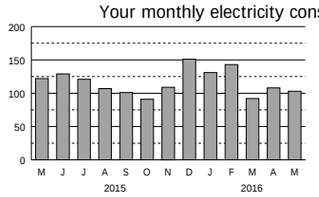

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.14		
Less : VAT	78.94		
Amount Net of VAT	1,044.20		
Less: BIR 2306	33.28		
BIR 2307	19.90	VATable Sales	1,044.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.02	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,069.96	TOTAL SALES	1,123.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/150/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811789883834

MENDEZ,MANOLITO L TM

Premise Address : STALL 27 MEAT SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-077-3	8117910000-3	06/09/2016	MAY/2016	1,121.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81179100003

BC20/65.0/150/0/10/05-27-2016/86

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191572945237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19179100003

BILLING STATEMENT

1005046360

Date : 05-27-2016

BC20/65.0/180/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917910000-3

Collection Ref. Code : 1829-35-152-4

Customer Information----------

Name : LACBAYO,NOEMI L TM

Premise Address : STALL 21 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1026064	Pole No	:	0268512
Serial No	:	40516691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3260
Period From	:	04-26-2016	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.66
CURRENT BILL - MAY 2016		1,638.59
TOTAL AMOUNT DUE		1,637.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,488.00

Your monthly electricity consumption chart

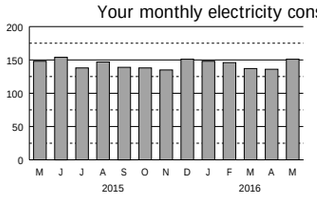

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.59		
Less : VAT	114.92		
Amount Net of VAT	1,523.67		
Less: BIR 2306	48.45		
BIR 2307	29.03	VATable Sales	1,523.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.19	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,561.11	TOTAL SALES	1,638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/180/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191572945237

LACBAYO,NOEMI L TM

Premise Address : STALL 21 MEAT SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-152-4	1917910000-3	06/09/2016	MAY/2016	1,637.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19179100003

BC20/65.0/180/0/10/05-27-2016/86

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119669395554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044712

11949100009

Date : 05-27-2016

BC20/65.0/190/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194910000-9

Collection Ref. Code : 1835-46-488-2

Customer Information----------

Name : LAURON,RICARDA B TM

Premise Address : T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	527994 RAS6	Pole No	:	0268512
Serial No	:	12627416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2374
Period From	:	04-26-2016	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 250.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 20, 2015 - 400.00

Your monthly electricity consumption chart

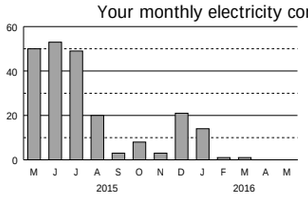

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/190/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119669395554

LAURON,RICARDA B TM

Premise Address : T PADILLA PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-488-2	1194910000-9	06/09/2016	MAY/2016	- 250.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11949100009

BC20/65.0/190/0/10/05-27-2016/86

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616987105186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043200

61668100003

Date : 05-27-2016

BC20/65.0/200/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166810000-3

Collection Ref. Code : 1843-67-626-5

Customer Information----------

Name : MONTINOLA,JUANA B

Premise Address : STALL#45 T. PADILLA PUBLIC MARKET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523198 RAS6	Pole No	:	0268512
Serial No	:	14844485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23438
Period From	:	04-26-2016	Prev Rdg	:	23024
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	400	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 36.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.5013/kWh	207.54
System Loss Charge	0.7989/kWh	330.74
Sub-Total		2,706.52
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		130.77
Transmission		5.14
System Loss		18.88
Distribution		142.75
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		532.02
CURRENT BILL - MAY 2016		4,463.35
TOTAL AMOUNT DUE		4,426.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,950.00

Your monthly electricity consumption chart

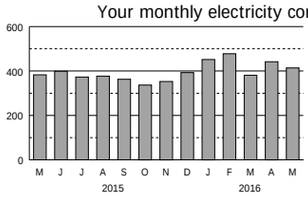

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,463.35		
Less : VAT	305.31		
Amount Net of VAT	4,158.04		
Less: BIR 2306	129.67		
BIR 2307	79.22	VATable Sales	4,158.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.15	VAT Zero Rated Sales	0.00
Add : VAT	305.31	VAT Amount	305.31
TOTAL AMOUNT DUE	4,254.46	TOTAL SALES	4,463.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/200/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616987105186

MONTINOLA,JUANA B

Premise Address : STALL#45 T. PADILLA PUBLIC MARKET,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-626-5	6166810000-3	06/09/2016	MAY/2016	4,426.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61668100003

BC20/65.0/200/0/10/05-27-2016/86

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091058617871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046384

09179100004

Date : 05-27-2016

BC20/65.0/225/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917910000-4

Collection Ref. Code : 1829-35-143-5

Customer Information----------

Name : LAUDE,MIRIAM L TM

Premise Address : STALL FISH SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1047455	Pole No	:	0268512
Serial No	:	121446989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9936
Period From	:	04-26-2016	Prev Rdg	:	9771
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,752.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,463.00

Your monthly electricity consumption chart

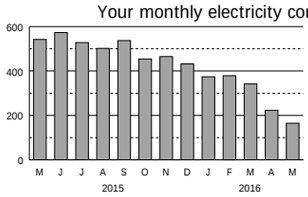

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/225/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091058617871

LAUDE,MIRIAM L TM

Premise Address : STALL FISH SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-143-5	0917910000-4	06/09/2016	MAY/2016	1,752.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09179100004

BC20/65.0/225/0/10/05-27-2016/86

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833953416754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83329100008

1005052017
Date : 05-27-2016
BC20/65.0/250/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332910000-8
Collection Ref. Code : 1825-65-533-2

Customer Information----------
Name : MAYOL,EMMA
Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	528012 RAS6	Pole No	:	1297025
Serial No	:	96670201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7076
Period From	:	04-26-2016	Prev Rdg	:	6749
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		424.25
CURRENT BILL - MAY 2016		3,515.05
TOTAL AMOUNT DUE		3,514.06

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 12, 2016 - 2,031.00

Your monthly electricity consumption chart

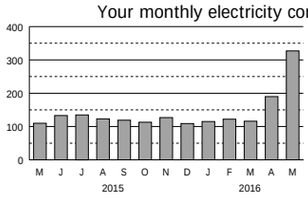

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.05		
Less : VAT	245.28		
Amount Net of VAT	3,269.77		
Less: BIR 2306	103.42		
BIR 2307	62.28	VATable Sales	3,269.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.07	VAT Zero Rated Sales	0.00
Add : VAT	245.28	VAT Amount	245.28
TOTAL AMOUNT DUE	3,349.35	TOTAL SALES	3,515.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/250/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833953416754

MAYOL,EMMA
Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-533-2	8332910000-8	06/09/2016	MAY/2016	3,514.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83329100008

BC20/65.0/250/0/10/05-27-2016/86

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881832233648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041576

88179100008

Date : 05-27-2016

BC20/65.0/270/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817910000-8

Collection Ref. Code : 1829-35-116-8

Customer Information----------

Name : ESCUADRO,NICOLASA C TM

Premise Address : STALL 36 FISH SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527829 RGS6	Pole No	:	0268512
Serial No	:	92757720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25460
Period From	:	04-26-2016	Prev Rdg	:	25216
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
TOTAL AMOUNT DUE		2,589.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,319.00

Your monthly electricity consumption chart

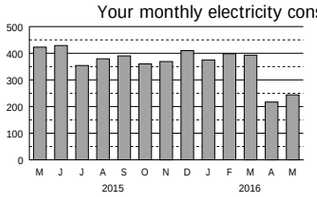

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/270/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881832233648

ESCUADRO,NICOLASA C TM
Premise Address : STALL 36 FISH SECTION,T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-116-8	8817910000-8	06/09/2016	MAY/2016	2,589.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88179100008

BC20/65.0/270/0/10/05-27-2016/86

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297547015639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051359

29720200004

Date : 05-27-2016

BC20/65.0/280/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972020000-4

Collection Ref. Code : 1821-56-809-5

Customer Information----------

Name : NOEL,GLORIA NAVARRO

Premise Address : STALL #52 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	522664 RAS6	Pole No	:	0268526
Serial No	:	92450968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1450
Period From	:	04-26-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 139.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.5013/kWh	15.04
System Loss Charge	0.7989/kWh	23.97
Sub-Total		196.13
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.55
Sub-Total		2.55
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		9.48
Transmission		0.37
System Loss		1.36
Distribution		10.90
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.14
CURRENT BILL - MAY 2016		328.66
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		188.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 8, 2015 - 170.00

Your monthly electricity consumption chart

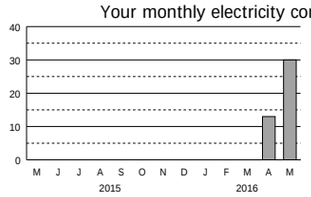

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.66		
Less : VAT	22.68		
Amount Net of VAT	305.98		
Less: BIR 2306	9.63		
BIR 2307	5.83	VATable Sales	305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.52	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	313.20	TOTAL SALES	328.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/280/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297547015639

NOEL,GLORIA NAVARRO

Premise Address : STALL #52 T PADILLA MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-809-5	2972020000-4	06/09/2016	MAY/2016	188.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29720200004

BC20/65.0/280/0/10/05-27-2016/86

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645635979050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040469

64520200003

Date : 05-27-2016

BC20/65.0/290/0253132/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452020000-3

Collection Ref. Code : 1805-79-305-5

Customer Information----------

Name : DY,SEN YE

Premise Address : T PADILLA ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	499173 GS6	Pole No	:	0253132
Serial No	:	61783072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24279
Period From	:	04-26-2016	Prev Rdg	:	23699
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	2620	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,037.63
Transmission Charge	0.5013/kWh	290.75
System Loss Charge	0.7989/kWh	463.36
Sub-Total		3,791.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		41.29
Value Added Tax		
Generation		183.19
Transmission		7.21
System Loss		26.44
Distribution		199.75
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		745.07
CURRENT BILL - MAY 2016		6,250.72
TOTAL AMOUNT DUE		6,250.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,497.19

Your monthly electricity consumption chart

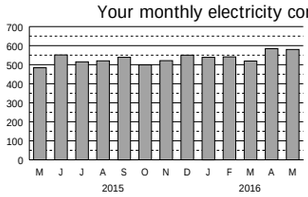

Avg Monthly Usage : 534.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.72		
Less : VAT	427.47		
Amount Net of VAT	5,823.25		
Less: BIR 2306	181.55		
BIR 2307	110.94	VATable Sales	5,823.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,530.76	VAT Zero Rated Sales	0.00
Add : VAT	427.47	VAT Amount	427.47
TOTAL AMOUNT DUE	5,958.23	TOTAL SALES	6,250.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/290/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645635979050

DY,SEN YE

Premise Address : T PADILLA ST BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-305-5	6452020000-3	06/09/2016	MAY/2016	6,250.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64520200003

BC20/65.0/290/0/10/05-27-2016/86

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545146528775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039727

54520200004

Date : 05-27-2016

BC20/65.0/300/0253153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452020000-4

Collection Ref. Code : 1805-79-290-3

Customer Information----------

Name : DY,JESUS

Premise Address : T PADILLA ST BK,SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	460746 GS6	Pole No	:	0253153
Serial No	:	60225503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15735
Period From	:	04-26-2016	Prev Rdg	:	15304
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		552.08
CURRENT BILL - MAY 2016		4,570.79
TOTAL AMOUNT DUE		4,570.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,408.54

Your monthly electricity consumption chart

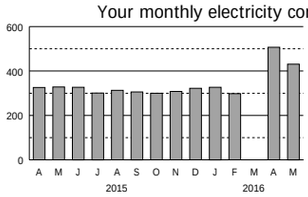

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.79		
Less : VAT	316.61		
Amount Net of VAT	4,254.18		
Less: BIR 2306	133.50		
BIR 2307	80.98	VATable Sales	4,254.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.70	VAT Zero Rated Sales	0.00
Add : VAT	316.61	VAT Amount	316.61
TOTAL AMOUNT DUE	4,356.31	TOTAL SALES	4,570.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/300/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545146528775

DY,JESUS

Premise Address : T PADILLA ST BK,SHUN LEE TRDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-290-3	5452020000-4	06/09/2016	MAY/2016	4,570.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54520200004

BC20/65.0/300/0/10/05-27-2016/86

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636337328375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035400

63649100003

Date : 05-27-2016

BC20/65.0/310/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364910000-3

Collection Ref. Code : 1839-74-848-6

Customer Information----------

Name : ANOBA,RODULFO

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	313524 GS6	Pole No	:	0253083
Serial No	:	48087660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5950
Period From	:	04-26-2016	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 458.00

Your monthly electricity consumption chart

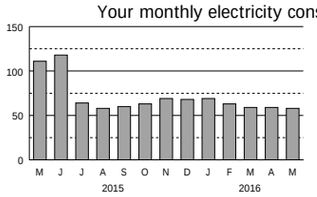

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/310/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636337328375

ANOBA,RODULFO

Premise Address : T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-848-6	6364910000-3	06/09/2016	MAY/2016	437.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63649100003

BC20/65.0/310/0/10/05-27-2016/86

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584325993728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042751

58403953357

Date : 05-27-2016

BC20/65.0/325/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840395335-7

Collection Ref. Code : 1853-51-740-2

Customer Information----------

Name : BAUTISTA,MA. LUNA TORREON

Premise Address : 97 T. PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444516 GS6	Pole No	:	0253034
Serial No	:	54647815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6723
Period From	:	04-26-2016	Prev Rdg	:	6255
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	236	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		599.43
CURRENT BILL - MAY 2016		4,962.68
TOTAL AMOUNT DUE		4,960.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,715.00

Your monthly electricity consumption chart

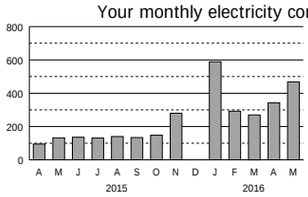

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.68		
Less : VAT	343.75		
Amount Net of VAT	4,618.93		
Less: BIR 2306	144.96		
BIR 2307	87.92	VATable Sales	4,618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.05	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,729.80	TOTAL SALES	4,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/325/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584325993728

BAUTISTA,MA. LUNA TORREON
Premise Address : 97 T. PADILLA,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-740-2	5840395335-7	06/09/2016	MAY/2016	4,960.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58403953357

BC20/65.0/325/0/10/05-27-2016/86

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595948571079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048371

59562552477

Date : 05-27-2016

BC20/65.0/330/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956255247-7

Collection Ref. Code : 1849-99-107-3

Customer Information----------

Name : ALMEN,AIDA ROTAIRO

Premise Address : 103,T. PADILLA SREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550918 GS6	Pole No	:	0253013
Serial No	:	226242407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3681
Period From	:	04-26-2016	Prev Rdg	:	3620
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.53
TOTAL AMOUNT DUE		522.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 663.00

Your monthly electricity consumption chart

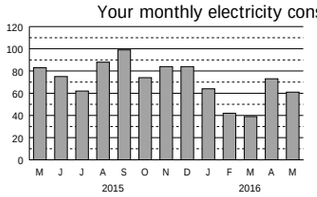

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.53		
Less : VAT	35.77		
Amount Net of VAT	486.76		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.47	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.24	TOTAL SALES	522.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/330/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595948571079

ALMEN,AIDA ROTAIRO

Premise Address : 103,T. PADILLA SREET,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-107-3	5956255247-7	06/09/2016	MAY/2016	522.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59562552477

BC20/65.0/330/0/10/05-27-2016/86

8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113337235498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041718

11399100004

Date : 05-27-2016

BC20/65.0/340/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139910000-4

Collection Ref. Code : 1819-42-506-1

Customer Information----------

Name : DY,JUANITO R

Premise Address : T. PADILLA ST.,000023

TIN :

Metering Information----------

Meter No	:	306459 GS6	Pole No	:	0253013
Serial No	:	48075712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17651
Period From	:	04-26-2016	Prev Rdg	:	17322
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.45
CURRENT BILL - MAY 2016		3,568.46
TOTAL AMOUNT DUE		3,568.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,460.00

Your monthly electricity consumption chart

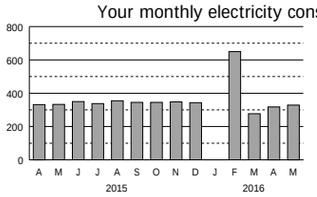

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.46		
Less : VAT	250.19		
Amount Net of VAT	3,318.27		
Less: BIR 2306	105.46		
BIR 2307	63.23	VATable Sales	3,318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.58	VAT Zero Rated Sales	0.00
Add : VAT	250.19	VAT Amount	250.19
TOTAL AMOUNT DUE	3,399.77	TOTAL SALES	3,568.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/340/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113337235498

DY,JUANITO R

Premise Address : T. PADILLA ST.,000023

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-506-1	1139910000-4	06/09/2016	MAY/2016	3,568.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11399100004

BC20/65.0/340/0/10/05-27-2016/86

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420911341522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044001

42005896743

Date : 05-27-2016

BC20/65.0/356/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200589674-3

Collection Ref. Code : 1853-81-968-9

Customer Information----------

Name : SAGUN,EMELEE LADA

Premise Address : 103-1 T. PADILLA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	522749 RGS6	Pole No	:	0253034
Serial No	:	94057149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2533
Period From	:	04-26-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30.00	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - MAY 2016		6.32
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		36.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 28, 2015 - 10.00

Your monthly electricity consumption chart

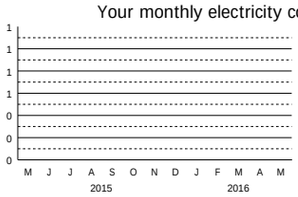

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.32		
Less : VAT	0.68		
Amount Net of VAT	5.64		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.93	TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/356/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420911341522

SAGUN,EMELEE LADA
Premise Address : 103-1 T. PADILLA ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-968-9	4200589674-3	06/09/2016	MAY/2016	36.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42005896743

BC20/65.0/356/0/10/05-27-2016/86

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347582275869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042028

34733095995

Date : 05-27-2016

BC20/65.0/415/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473309599-5

Collection Ref. Code : 1855-32-215-3

Customer Information----------

Name : CANUCAT,MARVIN BAGUIO

Premise Address : 253 T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452057 GS6	Pole No	:	0253041
Serial No	:	85402170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3266
Period From	:	04-26-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		678.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 290.00

Your monthly electricity consumption chart

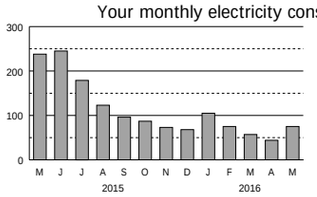

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/415/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347582275869

CANUCAT,MARVIN BAGUIO

Premise Address : 253 T. PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-215-3	3473309599-5	06/09/2016	MAY/2016	678.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34733095995

BC20/65.0/415/0/10/05-27-2016/86

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174894547941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038391

17468100007

Date : 05-27-2016

BC20/65.0/470/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746810000-7

Collection Ref. Code : 1823-44-890-9

Customer Information----------

Name : GUMBOC,AMY M

Premise Address : 245 T PADILLA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466684 GS6	Pole No	:	0253083
Serial No	:	72215503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4089
Period From	:	04-26-2016	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	290	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.27
CURRENT BILL - MAY 2016		1,254.25
TOTAL AMOUNT DUE		1,253.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,353.00

Your monthly electricity consumption chart

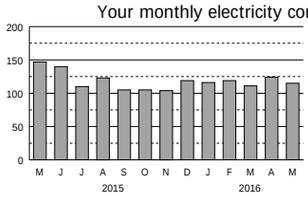

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.25		
Less : VAT	88.21		
Amount Net of VAT	1,166.04		
Less: BIR 2306	37.18		
BIR 2307	22.23	VATable Sales	1,166.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.63	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,194.84	TOTAL SALES	1,254.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/470/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174894547941

GUMBOC,AMY M

Premise Address : 245 T PADILLA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-890-9	1746810000-7	06/09/2016	MAY/2016	1,253.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17468100007

BC20/65.0/470/0/10/05-27-2016/86

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345350547302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040732

34520200006

Date : 05-27-2016

BC20/65.0/480/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452020000-6

Collection Ref. Code : 1805-79-248-2

Customer Information----------

Name : GUMBOC,LAZARO JR

Premise Address : #245 T PADILLA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	4795 EVS6	Pole No	:	0253083
Serial No	:	05163010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1951
Period From	:	03-26-2016	Prev Rdg	:	1854
No of Days	:	61	Diff Rdg	:	97
Avg kWh/day	:	1.59	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.4 of 900.05	- 360.02
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 353.55
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		93.52
CURRENT BILL - MAY 2016		640.02
TOTAL AMOUNT DUE		639.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 15, 2016 - 324.00

Your monthly electricity consumption chart

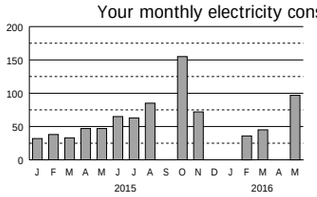

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.02		
Less : VAT	43.21		
Amount Net of VAT	596.81		
Less: BIR 2306	18.35		
BIR 2307	11.01	VATable Sales	596.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.45	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	610.66	TOTAL SALES	640.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/480/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345350547302

GUMBOC,LAZARO JR

Premise Address : #245 T PADILLA ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-248-2	3452020000-6	06/09/2016	MAY/2016	639.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34520200006

BC20/65.0/480/0/10/05-27-2016/86

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972571079240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036988

97292306582

Date : 05-27-2016

BC20/65.0/515/1389031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729230658-2

Collection Ref. Code : 1855-18-641-1

Customer Information----------

Name : COLINA,JENNY DINAWANAO

Premise Address : 221 T.PADILLA ST.,DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	5706 EIS6	Pole No	:	1389031
Serial No	:	50187188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2730
Period From	:	04-26-2016	Prev Rdg	:	2611
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.47
CURRENT BILL - MAY 2016		1,297.46
TOTAL AMOUNT DUE		1,296.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,391.00

Your monthly electricity consumption chart

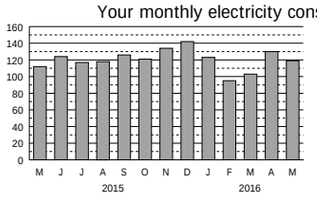

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.46		
Less : VAT	91.22		
Amount Net of VAT	1,206.24		
Less: BIR 2306	38.45		
BIR 2307	22.99	VATable Sales	1,206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.80	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,236.02	TOTAL SALES	1,297.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/515/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972571079240

COLINA,JENNY DINAWANAO

Premise Address : 221 T.PADILLA ST.,DAY-AS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-641-1	9729230658-2	06/09/2016	MAY/2016	1,296.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97292306582

BC20/65.0/515/0/10/05-27-2016/86

8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268188573724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035057

26820711922

Date : 05-27-2016

BC20/65.0/546/1389031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682071192-2

Collection Ref. Code : 1853-98-887-1

Customer Information----------

Name : JARAPAN,LIZA TAMPON

Premise Address : 79-N T.PADILLA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2694 EIS6	Pole No	:	1389031
Serial No	:	83301500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1437
Period From	:	04-26-2016	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.30
CURRENT BILL - MAY 2016		13.57
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		12.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 14.00

Your monthly electricity consumption chart

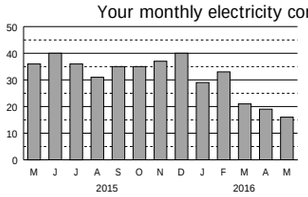

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.57		
Less : VAT	0.64		
Amount Net of VAT	12.93		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	12.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.12	TOTAL SALES	13.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/546/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268188573724

JARAPAN,LIZA TAMPON

Premise Address : 79-N T.PADILLA ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-887-1	2682071192-2	06/09/2016	MAY/2016	12.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26820711922

BC20/65.0/546/0/10/05-27-2016/86

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646361590148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040748

64667730705

Date : 05-27-2016

BC20/65.0/550/1389031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466773070-5

Collection Ref. Code : 1853-98-944-4

Customer Information----------

Name : VILLAMIA,MARITES PANULDE

Premise Address : 72-C T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3337 EIS6	Pole No	:	1389031
Serial No	:	83303388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	658
Period From	:	04-26-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		4.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 10.00

Your monthly electricity consumption chart

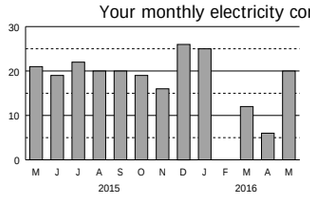

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/550/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646361590148

VILLAMIA,MARITES PANULDE

Premise Address : 72-C T. PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-944-4	6466773070-5	06/09/2016	MAY/2016	4.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64667730705

BC20/65.0/550/0/10/05-27-2016/86

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012901681321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040427

01241204757

Date : 05-27-2016

BC20/65.0/555/1389024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124120475-7

Collection Ref. Code : 1853-80-143-7

Customer Information----------

Name : RODRIGUEZ,VIRGILYN SANCHEZ

Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2622 EIS6	Pole No	:	1389024
Serial No	:	83303672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3873
Period From	:	04-26-2016	Prev Rdg	:	3485
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		497.08
CURRENT BILL - MAY 2016		4,115.33
TOTAL AMOUNT DUE		4,114.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,807.00

Your monthly electricity consumption chart

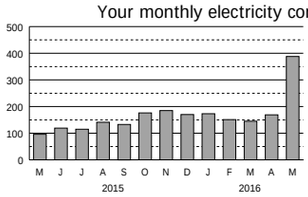

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.33		
Less : VAT	285.11		
Amount Net of VAT	3,830.22		
Less: BIR 2306	120.23		
BIR 2307	72.91	VATable Sales	3,830.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.08	VAT Zero Rated Sales	0.00
Add : VAT	285.11	VAT Amount	285.11
TOTAL AMOUNT DUE	3,922.19	TOTAL SALES	4,115.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/555/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012901681321

RODRIGUEZ,VIRGILYN SANCHEZ

Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-143-7	0124120475-7	06/09/2016	MAY/2016	4,114.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01241204757

BC20/65.0/555/0/10/05-27-2016/86

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018609250249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045231

01811469103

Date : 05-27-2016

BC20/65.0/560/1389024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181146910-3

Collection Ref. Code : 1857-52-725-9

Customer Information----------

Name : RODRIGUEZ,RHODA LYNN SANCHEZ

Premise Address : 79 T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4693 EIS6	Pole No	:	1389024
Serial No	:	83295786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1865
Period From	:	04-26-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 104.24
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.80
CURRENT BILL - MAY 2016		543.65
TOTAL AMOUNT DUE		542.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 560.00

Your monthly electricity consumption chart

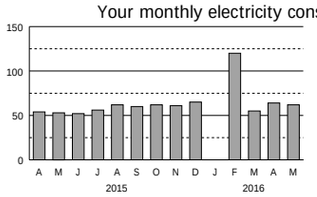

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.65		
Less : VAT	37.70		
Amount Net of VAT	505.95		
Less: BIR 2306	15.94		
BIR 2307	9.53	VATable Sales	505.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.48	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	518.18	TOTAL SALES	543.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/560/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018609250249

RODRIGUEZ,RHODA LYNN SANCHEZ

Premise Address : 79 T. PADILLA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-725-9	0181146910-3	06/09/2016	MAY/2016	542.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01811469103

BC20/65.0/560/0/10/05-27-2016/86

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408751659018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038826

40883409548

Date : 05-27-2016

BC20/65.0/564/0831315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088340954-8

Collection Ref. Code : 1853-80-122-4

Customer Information----------

Name : ESTRADA,NOLITA LOBITANA

Premise Address : 75 T.PADILLA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017341	Pole No	:	0831315
Serial No	:	121742724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5404
Period From	:	04-26-2016	Prev Rdg	:	5094
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	254	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		405.73
CURRENT BILL - MAY 2016		3,363.57
TOTAL AMOUNT DUE		3,363.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,298.00

Your monthly electricity consumption chart

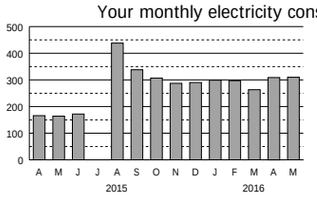

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.57		
Less : VAT	235.86		
Amount Net of VAT	3,127.71		
Less: BIR 2306	99.42		
BIR 2307	59.60	VATable Sales	3,127.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.69	VAT Zero Rated Sales	0.00
Add : VAT	235.86	VAT Amount	235.86
TOTAL AMOUNT DUE	3,204.55	TOTAL SALES	3,363.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/564/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408751659018

ESTRADA,NOLITA LOBITANA

Premise Address : 75 T.PADILLA ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-122-4	4088340954-8	06/09/2016	MAY/2016	3,363.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40883409548

BC20/65.0/564/0/10/05-27-2016/86

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128716201546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050087

12839691891

Date : 05-27-2016

BC20/65.0/565/0831315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283969189-1

Collection Ref. Code : 1853-80-098-8

Customer Information----------

Name : PANAMBITAN,ETHYL MAGLINES

Premise Address : 75 T.PADILLA,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033827	Pole No	:	0831315
Serial No	:	121759471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8971
Period From	:	03-26-2016	Prev Rdg	:	8014
No of Days	:	61	Diff Rdg	:	957
Avg kWh/day	:	15.69	Registered	:	957
Conn Load	:	254	Billed kWh	:	957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,012.10
Transmission Charge	0.2986/kWh	285.76
System Loss Charge	0.8302/kWh	794.50
Sub-Total		6,092.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		170.06
Government Charges		
Franchise Tax - Local		67.54
Value Added Tax		
Generation		302.29
Transmission		7.08
System Loss		45.93
Distribution		329.19
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,236.46
CURRENT BILL - MAY 2016		10,242.14
TOTAL AMOUNT DUE		10,172.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 4,500.00

Your monthly electricity consumption chart

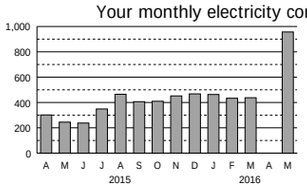

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,242.14		
Less : VAT	713.00		
Amount Net of VAT	9,529.14		
Less: BIR 2306	300.60		
BIR 2307	181.46	VATable Sales	9,529.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,047.08	VAT Zero Rated Sales	0.00
Add : VAT	713.00	VAT Amount	713.00
TOTAL AMOUNT DUE	9,760.08	TOTAL SALES	10,242.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/565/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128716201546

PANAMBITAN,ETHYL MAGLINES

Premise Address : 75 T.PADILLA,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-098-8	1283969189-1	06/09/2016	MAY/2016	10,172.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12839691891

BC20/65.0/565/0/10/05-27-2016/86

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274950215226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038114

27475290774

Date : 05-27-2016

BC20/65.0/651/0253195/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747529077-4

Collection Ref. Code : 1853-80-170-4

Customer Information----------

Name : GLIPA,SALUSTIANA FERRER

Premise Address : 75-B,T.PADILLA,DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1033826	Pole No	:	0253195
Serial No	:	121759983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4902
Period From	:	04-26-2016	Prev Rdg	:	4630
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	254	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.00
CURRENT BILL - MAY 2016		2,942.52
TOTAL AMOUNT DUE		2,941.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,476.72

Your monthly electricity consumption chart

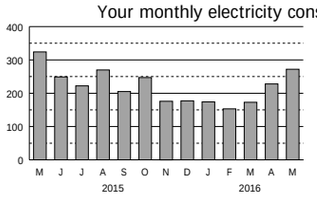

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.52		
Less : VAT	206.02		
Amount Net of VAT	2,736.50		
Less: BIR 2306	86.84		
BIR 2307	52.14	VATable Sales	2,736.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.52	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,803.54	TOTAL SALES	2,942.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/651/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274950215226

GLIPA,SALUSTIANA FERRER

Premise Address : 75-B,T.PADILLA,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-170-4	2747529077-4	06/09/2016	MAY/2016	2,941.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27475290774 BC20/65.0/651/0/10/05-27-2016/86 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155296927940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046844

15520200005

Date : 05-27-2016

BC20/65.0/670/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552020000-5

Collection Ref. Code : 1805-79-365-9

Customer Information----------

Name : LIGAN,VICENTE C

Premise Address : 173-A T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1047457	Pole No	:	0253293
Serial No	:	121449090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3575
Period From	:	03-26-2016	Prev Rdg	:	3278
No of Days	:	61	Diff Rdg	:	297
Avg kWh/day	:	4.87	Registered	:	297
Conn Load	:	499	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		384.54
CURRENT BILL - MAY 2016		3,185.65
TOTAL AMOUNT DUE		3,185.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,515.00

Your monthly electricity consumption chart

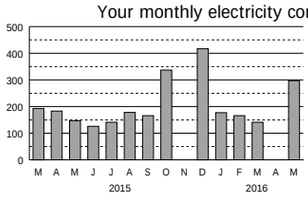

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.65		
Less : VAT	222.04		
Amount Net of VAT	2,963.61		
Less: BIR 2306	93.62		
BIR 2307	56.44	VATable Sales	2,963.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.55	VAT Zero Rated Sales	0.00
Add : VAT	222.04	VAT Amount	222.04
TOTAL AMOUNT DUE	3,035.59	TOTAL SALES	3,185.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/670/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155296927940

LIGAN,VICENTE C

Premise Address : 173-A T PADILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-365-9	1552020000-5	06/09/2016	MAY/2016	3,185.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15520200005

BC20/65.0/670/0/10/05-27-2016/86

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355759691297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046136

35520200003

Date : 05-27-2016

BC20/65.0/690/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552020000-3

Collection Ref. Code : 1805-79-371-3

Customer Information----------

Name : CAPUYAN,ROQUE

Premise Address : FREEDOM CENTER,T PADILLA ST,BK BB BAKERY

TIN :

Metering Information----------

Meter No	:	522699 RAS6	Pole No	:	0253293
Serial No	:	12264986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2541
Period From	:	04-26-2016	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 270.00

Your monthly electricity consumption chart

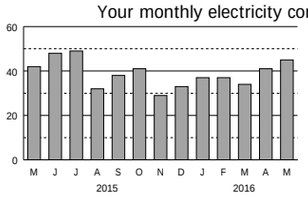

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/690/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355759691297

CAPUYAN,ROQUE

Premise Address : FREEDOM CENTER,T PADILLA ST,BK BB BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-371-3	3552020000-3	06/09/2016	MAY/2016	295.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35520200003

BC20/65.0/690/0/10/05-27-2016/86

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165842095774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051982

16520200003

Date : 05-27-2016

BC20/65.0/720/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652020000-3

Collection Ref. Code : 1805-79-434-5

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address : T PADILLA ST INF,C/O BEKA BAKESHOP

TIN :

Metering Information----------

Meter No	:	528029 RAS6	Pole No	:	0268512
Serial No	:	87159431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23876
Period From	:	04-26-2016	Prev Rdg	:	23325
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	2080	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.5013/kWh	276.22
System Loss Charge	0.7989/kWh	440.19
Sub-Total		3,602.16
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		174.04
Transmission		6.85
System Loss		25.10
Distribution		189.79
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		707.84
CURRENT BILL - MAY 2016		5,938.47
TOTAL AMOUNT DUE		5,938.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,066.81

Your monthly electricity consumption chart

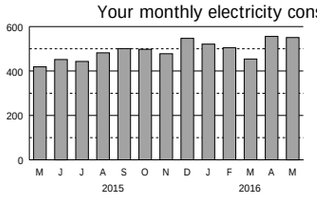

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.47		
Less : VAT	406.12		
Amount Net of VAT	5,532.35		
Less: BIR 2306	172.49		
BIR 2307	105.40	VATable Sales	5,532.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,254.46	VAT Zero Rated Sales	0.00
Add : VAT	406.12	VAT Amount	406.12
TOTAL AMOUNT DUE	5,660.58	TOTAL SALES	5,938.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/720/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165842095774

ALONSO,FRANCISCO

Premise Address : T PADILLA ST INF,C/O BEKA BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-434-5	1652020000-3	06/09/2016	MAY/2016	5,938.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16520200003

BC20/65.0/720/0/10/05-27-2016/86

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265163765745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050723

26520200002

Date : 05-27-2016

BC20/65.0/730/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652020000-2

Collection Ref. Code : 1805-79-446-9

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address : T PADILLA ST BOTICA,ROSARIO NG LING

TIN :

Metering Information----------

Meter No	:	528011 RAS6	Pole No	:	0268512
Serial No	:	96670486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12334
Period From	:	04-26-2016	Prev Rdg	:	12169
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
TOTAL AMOUNT DUE		1,753.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,913.18

Your monthly electricity consumption chart

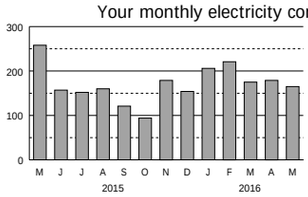

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/730/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265163765745

ALONSO,FRANCISCO

Premise Address : T PADILLA ST BOTICA,ROSARIO NG LING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-446-9	2652020000-2	06/09/2016	MAY/2016	1,753.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26520200002

BC20/65.0/730/0/10/05-27-2016/86

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585316458170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043391

58598100004

Date : 05-27-2016

BC20/65.0/770/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859810000-4

Collection Ref. Code : 1811-19-062-6

Customer Information----------

Name : KUA,HENRY C.

Premise Address : UNIT 3 ENCARNACION BLDG,WAREHOUSE

TIN :

Metering Information----------

Meter No	:	528010 RAS6	Pole No	:	0268512
Serial No	:	93876338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14884
Period From	:	04-26-2016	Prev Rdg	:	14347
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	1200	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.5013/kWh	269.20
System Loss Charge	0.7989/kWh	429.01
Sub-Total		3,510.64
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,167.50	163.35
Sub-Total		209.05
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		169.61
Transmission		6.67
System Loss		24.49
Distribution		184.98
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		710.85
CURRENT BILL - MAY 2016		5,972.06
TOTAL AMOUNT DUE		5,972.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 8,167.66

Your monthly electricity consumption chart

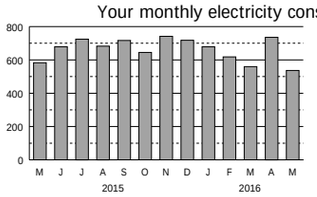

Avg Monthly Usage : 663.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.06		
Less : VAT	415.57		
Amount Net of VAT	5,556.49		
Less: BIR 2306	176.33		
BIR 2307	106.01	VATable Sales	5,556.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,274.15	VAT Zero Rated Sales	0.00
Add : VAT	415.57	VAT Amount	415.57
TOTAL AMOUNT DUE	5,689.72	TOTAL SALES	5,972.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/770/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585316458170

KUA,HENRY C.
Premise Address : UNIT 3 ENCARNACION BLDG,WAREHOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-062-6	5859810000-4	06/09/2016	MAY/2016	5,972.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58598100004

BC20/65.0/770/0/10/05-27-2016/86

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439720433901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036999

43909100000

Date : 05-27-2016

BC20/65.0/800/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390910000-0

Collection Ref. Code : 1811-96-638-1

Customer Information----------

Name : KUA,HENRY BOY C.

Premise Address : T. PADILLA ST, SJM BLDG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522363 RGS6	Pole No	:	0268526
Serial No	:	67761793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15981
Period From	:	04-26-2016	Prev Rdg	:	15654
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	440	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.5013/kWh	163.93
System Loss Charge	0.7989/kWh	261.24
Sub-Total		2,137.77
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		103.28
Transmission		4.07
System Loss		14.90
Distribution		112.88
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		420.36
CURRENT BILL - MAY 2016		3,526.61
TOTAL AMOUNT DUE		3,525.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,039.00

Your monthly electricity consumption chart

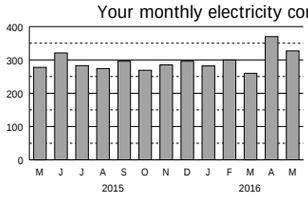

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.61		
Less : VAT	241.27		
Amount Net of VAT	3,285.34		
Less: BIR 2306	102.46		
BIR 2307	62.59	VATable Sales	3,285.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.29	VAT Zero Rated Sales	0.00
Add : VAT	241.27	VAT Amount	241.27
TOTAL AMOUNT DUE	3,361.56	TOTAL SALES	3,526.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/800/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439720433901

KUA,HENRY BOY C.

Premise Address : T. PADILLA ST, SJM BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-638-1	4390910000-0	06/09/2016	MAY/2016	3,525.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43909100000

BC20/65.0/800/0/10/05-27-2016/86

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565875728553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051450

56520200009

Date : 05-27-2016

BC20/65.0/810/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652020000-9

Collection Ref. Code : 1805-79-467-1

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address : 143 45 T PADILLA,C/O TAN LAI & CO.

TIN :

Metering Information----------

Meter No	:	522365 RGS6	Pole No	:	0268526
Serial No	:	87468171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6911
Period From	:	04-26-2016	Prev Rdg	:	6811
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	1620	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.99
CURRENT BILL - MAY 2016		1,082.38
TOTAL AMOUNT DUE		1,082.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,139.42

Your monthly electricity consumption chart

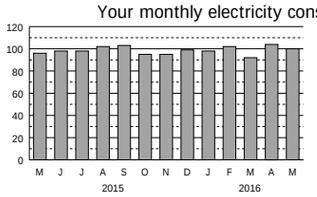

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.38		
Less : VAT	74.20		
Amount Net of VAT	1,008.18		
Less: BIR 2306	31.52		
BIR 2307	19.21	VATable Sales	1,008.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.45	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	1,031.65	TOTAL SALES	1,082.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/810/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565875728553

MANCERA,CANDIDO

Premise Address : 143 45 T PADILLA,C/O TAN LAI & CO.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-467-1	5652020000-9	06/09/2016	MAY/2016	1,082.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56520200009

BC20/65.0/810/0/10/05-27-2016/86

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665471930473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051049

66520200008

Date : 05-27-2016

BC20/65.0/820/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652020000-8

Collection Ref. Code : 1805-79-470-1

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address : 113 T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	522366 RGS6	Pole No	:	0268526
Serial No	:	69989663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7859
Period From	:	04-26-2016	Prev Rdg	:	7747
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	205	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.40
CURRENT BILL - MAY 2016		1,211.61
TOTAL AMOUNT DUE		1,210.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,227.00

Your monthly electricity consumption chart

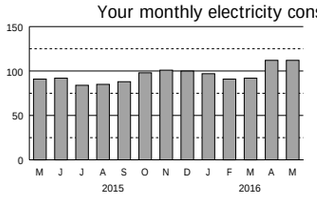

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.61		
Less : VAT	83.03		
Amount Net of VAT	1,128.58		
Less: BIR 2306	35.26		
BIR 2307	21.50	VATable Sales	1,128.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,154.85	TOTAL SALES	1,211.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/820/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665471930473

MANCERA,CANDIDO

Premise Address : 113 T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-470-1	6652020000-8	06/09/2016	MAY/2016	1,210.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66520200008

BC20/65.0/820/0/10/05-27-2016/86

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654414925367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044945

65430200009

Date : 05-27-2016

BC20/65.0/850/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543020000-9

Collection Ref. Code : 1805-79-479-5

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address : 109 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522361 RGS6	Pole No	:	0268526
Serial No	:	77840458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19592
Period From	:	04-26-2016	Prev Rdg	:	19231
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.51
CURRENT BILL - MAY 2016		3,829.33
TOTAL AMOUNT DUE		3,829.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,504.06

Your monthly electricity consumption chart

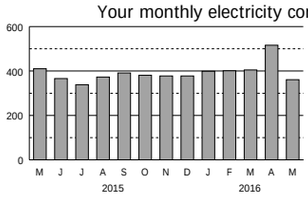

Avg Monthly Usage : 392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.33		
Less : VAT	265.30		
Amount Net of VAT	3,564.03		
Less: BIR 2306	111.88		
BIR 2307	67.84	VATable Sales	3,564.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.31	VAT Zero Rated Sales	0.00
Add : VAT	265.30	VAT Amount	265.30
TOTAL AMOUNT DUE	3,649.61	TOTAL SALES	3,829.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/850/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654414925367

MANCERA,CANDIDO

Premise Address : 109 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-479-5	6543020000-9	06/09/2016	MAY/2016	3,829.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65430200009

BC20/65.0/850/0/10/05-27-2016/86

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544115099228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039140

54489100005

Date : 05-27-2016

BC20/65.0/860/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448910000-5

Collection Ref. Code : 1837-81-185-7

Customer Information----------

Name : YUSIONG,ELSA T

Premise Address : 119 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	527995 RAS6	Pole No	:	1297025
Serial No	:	94061587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33348
Period From	:	04-26-2016	Prev Rdg	:	32614
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	305	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,844.18
Transmission Charge	0.5013/kWh	367.95
System Loss Charge	0.7989/kWh	586.39
Sub-Total		4,798.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		231.86
Transmission		9.12
System Loss		33.45
Distribution		252.62
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		942.76
CURRENT BILL - MAY 2016		7,908.93
TOTAL AMOUNT DUE		7,908.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,574.13

Your monthly electricity consumption chart

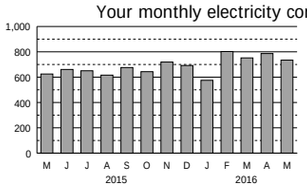

Avg Monthly Usage : 687.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,908.93		
Less : VAT	540.82		
Amount Net of VAT	7,368.11		
Less: BIR 2306	229.69		
BIR 2307	140.37	VATable Sales	7,368.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,998.05	VAT Zero Rated Sales	0.00
Add : VAT	540.82	VAT Amount	540.82
TOTAL AMOUNT DUE	7,538.87	TOTAL SALES	7,908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/860/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544115099228

YUSIONG,ELSA T

Premise Address : 119 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-185-7	5448910000-5	06/09/2016	MAY/2016	7,908.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54489100005

BC20/65.0/860/0/10/05-27-2016/86

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754994915619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045692

75430200008

Date : 05-27-2016

BC20/65.0/870/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543020000-8

Collection Ref. Code : 1805-79-503-1

Customer Information----------

Name : AGUJAR,HILARIO

Premise Address : 107 09 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	528014 RAS6	Pole No	:	1297025
Serial No	:	15108152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4532
Period From	:	04-26-2016	Prev Rdg	:	4496
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	2480	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 657.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.85
CURRENT BILL - MAY 2016		393.26
TOTAL AMOUNT DUE		- 264.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 31, 2016 - 1,500.00

Your monthly electricity consumption chart

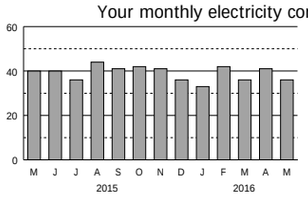

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.26		
Less : VAT	27.10		
Amount Net of VAT	366.16		
Less: BIR 2306	11.51		
BIR 2307	6.98	VATable Sales	366.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.67	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	374.77	TOTAL SALES	393.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/870/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754994915619

AGUJAR,HILARIO

Premise Address : 107 09 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-503-1	7543020000-8	06/09/2016	MAY/2016	- 264.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75430200008

BC20/65.0/870/0/10/05-27-2016/86

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869193223038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035433

86920200002

Date : 05-27-2016

BC20/65.0/880/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692020000-2

Collection Ref. Code : 1831-22-716-9

Customer Information----------

Name : DY,FLOREN

Premise Address : 57 T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527993 RAS6	Pole No	:	1297025
Serial No	:	97066700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27498
Period From	:	04-26-2016	Prev Rdg	:	27204
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	500	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,045.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		376.80
CURRENT BILL - MAY 2016		3,119.69
TOTAL AMOUNT DUE		2,074.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,500.00

Your monthly electricity consumption chart

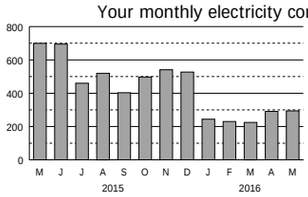

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.69		
Less : VAT	216.16		
Amount Net of VAT	2,903.53		
Less: BIR 2306	91.14		
BIR 2307	55.27	VATable Sales	2,903.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.12	VAT Zero Rated Sales	0.00
Add : VAT	216.16	VAT Amount	216.16
TOTAL AMOUNT DUE	2,973.28	TOTAL SALES	3,119.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/880/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869193223038

DY,FLOREN

Premise Address : 57 T PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-716-9	8692020000-2	06/09/2016	MAY/2016	2,074.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86920200002

BC20/65.0/880/0/10/05-27-2016/86

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589453663868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045241

58909100008

Date : 05-27-2016

BC20/65.0/910/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890910000-8

Collection Ref. Code : 1813-26-428-7

Customer Information----------

Name : KUHNKEOY,SAROJ MODESTO TM R

Premise Address : T PADILLA ST, AZNAR BLDG,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527981 RAS6	Pole No	:	1297025
Serial No	:	93083717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19438
Period From	:	04-26-2016	Prev Rdg	:	19097
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	820	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.5013/kWh	170.94
System Loss Charge	0.7989/kWh	272.42
Sub-Total		2,229.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,843.50	76.87
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		107.71
Transmission		4.24
System Loss		15.53
Distribution		117.68
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.17
CURRENT BILL - MAY 2016		3,764.03
TOTAL AMOUNT DUE		3,762.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 3,845.00

Your monthly electricity consumption chart

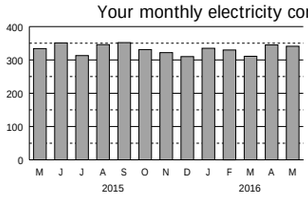

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.03		
Less : VAT	260.85		
Amount Net of VAT	3,503.18		
Less: BIR 2306	110.72		
BIR 2307	66.81	VATable Sales	3,503.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.65	VAT Zero Rated Sales	0.00
Add : VAT	260.85	VAT Amount	260.85
TOTAL AMOUNT DUE	3,586.50	TOTAL SALES	3,764.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/910/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589453663868

KUHNKEOY,SAROJ MODESTO TM R

Premise Address : T PADILLA ST, AZNAR BLDG,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-428-7	5890910000-8	06/09/2016	MAY/2016	3,762.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58909100008

BC20/65.0/910/0/10/05-27-2016/86

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346264408543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041229

34649100004

Date : 05-27-2016

BC20/65.0/930/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464910000-4

Collection Ref. Code : 1839-75-143-6

Customer Information----------

Name : YOUNG,ENRIQUE M1

Premise Address : T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	528016 RAS6	Pole No	:	1297025
Serial No	:	97003402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26679
Period From	:	04-26-2016	Prev Rdg	:	26613
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1340	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,071.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.5013/kWh	33.09
System Loss Charge	0.7989/kWh	52.73
Sub-Total		431.48
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		20.84
Transmission		0.82
System Loss		3.02
Distribution		23.26
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		85.35
CURRENT BILL - MAY 2016		716.30
Advance Payment/Credit Adjustments		- 2,759.86
TOTAL AMOUNT DUE		- 972.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 396.00

Your monthly electricity consumption chart

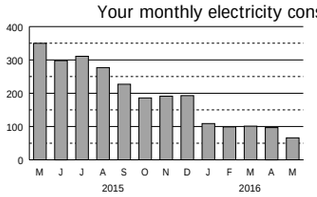

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.30		
Less : VAT	49.18		
Amount Net of VAT	667.12		
Less: BIR 2306	20.89		
BIR 2307	12.71	VATable Sales	667.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.52	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	682.70	TOTAL SALES	716.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/930/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346264408543

YOUNG,ENRIQUE M1

Premise Address : T PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-143-6	3464910000-4	06/09/2016	MAY/2016	- 972.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34649100004

BC20/65.0/930/0/10/05-27-2016/86

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967982562233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034170

96798100002

Date : 05-27-2016

BC20/65.0/970/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679810000-2

Collection Ref. Code : 1811-51-017-5

Customer Information----------

Name : PONIO,MARIETHA G.

Premise Address : 51 T. PADILLA ST., CEBU CITY,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041378	Pole No	:	0268561
Serial No	:	125284448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3086
Period From	:	04-26-2016	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	410	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.76
CURRENT BILL - MAY 2016		2,208.75
TOTAL AMOUNT DUE		2,208.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,182.00

Your monthly electricity consumption chart

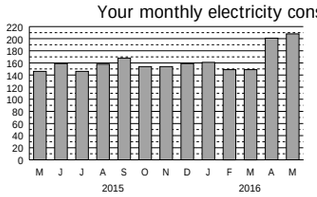

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.75		
Less : VAT	153.12		
Amount Net of VAT	2,055.63		
Less: BIR 2306	64.57		
BIR 2307	39.13	VATable Sales	2,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,105.05	TOTAL SALES	2,208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/970/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967982562233

PONIO,MARIETHA G.

Premise Address : 51 T. PADILLA ST., CEBU CITY,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-017-5	9679810000-2	06/09/2016	MAY/2016	2,208.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96798100002

BC20/65.0/970/0/10/05-27-2016/86

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139694017693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036847

13930200004

Date : 05-27-2016

BC20/65.0/1040/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393020000-4

Collection Ref. Code : 1821-91-191-1

Customer Information----------

Name : SANCHEZ,TITA J

Premise Address : T PADILLA,C/O JENNY PHARMACY

TIN :

Metering Information----------

Meter No	:	322892GS6	Pole No	:	0268561
Serial No	:	40950943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70383
Period From	:	04-26-2016	Prev Rdg	:	70213
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
TOTAL AMOUNT DUE		1,806.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 7,263.61

Your monthly electricity consumption chart

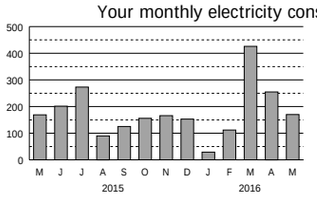

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1040/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139694017693

SANCHEZ,TITA J

Premise Address : T PADILLA,C/O JENNY PHARMACY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-191-1	1393020000-4	06/09/2016	MAY/2016	1,806.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13930200004

BC20/65.0/1040/0/10/05-27-2016/86

8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969857258404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035366

96920200001

Date : 05-27-2016

BC20/65.0/1060/0268582/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692020000-1

Collection Ref. Code : 1843-28-551-7

Customer Information----------

Name : ONDE,ALBERT D

Premise Address : 43 T. PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038876	Pole No	:	0268582
Serial No	:	126814578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62969
Period From	:	04-26-2016	Prev Rdg	:	60681
No of Days	:	30	Diff Rdg	:	2288
Avg kWh/day	:	76.27	Registered	:	2288
Conn Load	:	895	Billed kWh	:	2288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,982.94
Transmission Charge	0.5013/kWh	1,146.97
System Loss Charge	0.7989/kWh	1,827.88
Sub-Total		14,957.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,005.37
Supply Charge	0.4118/kWh	942.20
Metering Charge	0.6989/kWh	1,599.08
	5.00/month	5.00
Sub-Total		6,551.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	194.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		194.71
Government Charges		
Franchise Tax - Local		162.78
Value Added Tax		
Generation		722.71
Transmission		28.43
System Loss		104.28
Distribution		786.20
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	357.15
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.71
Sub-Total		2,937.29
CURRENT BILL - MAY 2016		24,641.44
TOTAL AMOUNT DUE		24,641.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 26,070.82

Your monthly electricity consumption chart

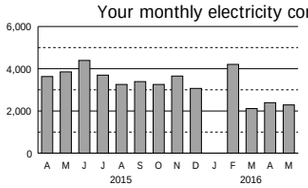

Avg Monthly Usage : 3,322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,641.44		
Less : VAT	1,684.52		
Amount Net of VAT	22,956.92		
Less: BIR 2306	715.45		
BIR 2307	437.34	VATable Sales	22,956.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,804.13	VAT Zero Rated Sales	0.00
Add : VAT	1,684.52	VAT Amount	1,684.52
TOTAL AMOUNT DUE	23,488.65	TOTAL SALES	24,641.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1060/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969857258404

ONDE,ALBERT D

Premise Address : 43 T. PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-551-7	9692020000-1	06/09/2016	MAY/2016	24,641.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96920200001

BC20/65.0/1060/0/10/05-27-2016/86

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378724473621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040561

37820200006

Date : 05-27-2016

BC20/65.0/1070/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782020000-6

Collection Ref. Code : 1831-17-179-1

Customer Information----------

Name : GO,NELLY A

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	312842 GS6	Pole No	:	0231806
Serial No	:	49516844	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	54798
Period From	:	04-26-2016	Prev Rdg	:	51488
No of Days	:	27	Diff Rdg	:	3310
Avg kWh/day	:	122.59	Registered	:	3310
Conn Load	:	660	Billed kWh	:	3310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,335.46
Transmission Charge	0.2986/kWh	988.37
System Loss Charge	0.8302/kWh	2,747.96
Sub-Total		21,071.79
Distribution Charges		
Distribution Charge	1.7506/kWh	5,794.49
Supply Charge	0.4118/kWh	1,363.06
Metering Charge	0.6989/kWh	2,313.36
	4.50000/month	4.50
Sub-Total		9,475.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	281.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Sub-Total		281.68
Government Charges		
Franchise Tax - Local		231.21
Value Added Tax		
Generation		1,045.53
Transmission		24.50
System Loss		158.84
Distribution		1,137.05
Others		61.55
Universal Charge		
Missionary Electrification	0.1561/kWh	516.69
Environmental Charge	0.0025/kWh	8.28
NPC Stranded Contract Costs	0.1938/kWh	641.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.44
Sub-Total		4,235.57
CURRENT BILL - MAY 2016		35,064.45
TOTAL AMOUNT DUE		35,064.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 42,094.53

Your monthly electricity consumption chart

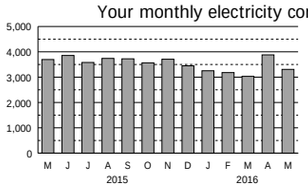

Avg Monthly Usage : 3,536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,064.45		
Less : VAT	2,427.47		
Amount Net of VAT	32,636.98		
Less: BIR 2306	1,023.63		
BIR 2307	621.20	VATable Sales	32,636.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,992.15	VAT Zero Rated Sales	0.00
Add : VAT	2,427.47	VAT Amount	2,427.47
TOTAL AMOUNT DUE	33,419.62	TOTAL SALES	35,064.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1070/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378724473621

GO,NELLY A

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-179-1	3782020000-6	06/09/2016	MAY/2016	35,064.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37820200006

BC20/65.0/1070/0/10/05-27-2016/86

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627951291553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049289

62720200005

Date : 05-27-2016

BC20/65.0/1120/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272020000-5

Collection Ref. Code : 1821-47-296-9

Customer Information----------

Name : GUIMBARDA,PEDRO G

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	523224 RAS6	Pole No	:	0231806
Serial No	:	16513220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37091
Period From	:	04-26-2016	Prev Rdg	:	36271
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.33	Registered	:	820
Conn Load	:	40	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,294.59
Transmission Charge	0.2986/kWh	244.85
System Loss Charge	0.8302/kWh	680.76
Sub-Total		5,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,871.00	177.42
Sub-Total		247.20
Government Charges		
Franchise Tax - Local		58.64
Value Added Tax		
Generation		259.01
Transmission		6.07
System Loss		39.35
Distribution		282.15
Others		36.70
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,072.57
CURRENT BILL - MAY 2016		8,891.24
TOTAL AMOUNT DUE		8,891.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 8,871.00

Your monthly electricity consumption chart

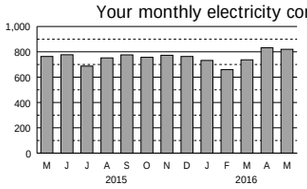

Avg Monthly Usage : 756.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,891.24		
Less : VAT	623.28		
Amount Net of VAT	8,267.96		
Less: BIR 2306	262.71		
BIR 2307	157.55	VATable Sales	8,267.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,847.70	VAT Zero Rated Sales	0.00
Add : VAT	623.28	VAT Amount	623.28
TOTAL AMOUNT DUE	8,470.98	TOTAL SALES	8,891.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1120/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627951291553

GUIMBARDA,PEDRO G

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-296-9	6272020000-5	06/09/2016	MAY/2016	8,891.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62720200005

BC20/65.0/1120/0/10/05-27-2016/86

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646957683487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040717

64629100005

Date : 05-27-2016

BC20/65.0/1130/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462910000-5

Collection Ref. Code : 1833-64-164-7

Customer Information----------

Name : TACUDIN,VITALIANO A

Premise Address : COR T PADILLA- A VALLE S

TIN :

Metering Information----------

Meter No	:	526334 RGS6	Pole No	:	0231806
Serial No	:	74827435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5864
Period From	:	04-26-2016	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	532	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.60
CURRENT BILL - MAY 2016		1,743.22
TOTAL AMOUNT DUE		1,743.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,608.00

Your monthly electricity consumption chart

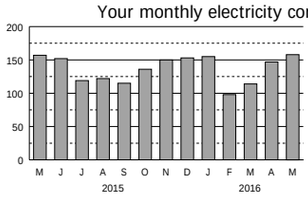

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.22		
Less : VAT	120.80		
Amount Net of VAT	1,622.42		
Less: BIR 2306	51.28		
BIR 2307	30.94	VATable Sales	1,622.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.20	VAT Zero Rated Sales	0.00
Add : VAT	120.80	VAT Amount	120.80
TOTAL AMOUNT DUE	1,661.00	TOTAL SALES	1,743.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1130/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646957683487

TACUDIN,VITALIANO A

Premise Address : COR T PADILLA- A VALLE S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-164-7	6462910000-5	06/09/2016	MAY/2016	1,743.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64629100005

BC20/65.0/1130/0/10/05-27-2016/86

8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235286388073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034868

23553444607

Date : 05-27-2016

BC20/65.0/1300/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355344460-7

Collection Ref. Code : 1855-29-560-1

Customer Information----------

Name : EJARES,PACITA TANGPUS

Premise Address : 101-B,SITIO EAGLES,T. PADILLA

TIN :

Metering Information----------

Meter No	:	568607 GS6	Pole No	:	0231841
Serial No	:	59274295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3214
Period From	:	04-26-2016	Prev Rdg	:	2858
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	354	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		465.48
CURRENT BILL - MAY 2016		3,858.81
TOTAL AMOUNT DUE		3,858.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,654.00

Your monthly electricity consumption chart

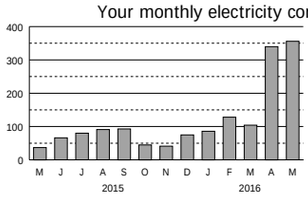

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.81		
Less : VAT	270.44		
Amount Net of VAT	3,588.37		
Less: BIR 2306	114.00		
BIR 2307	68.38	VATable Sales	3,588.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.99	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,676.43	TOTAL SALES	3,858.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1300/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235286388073

EJARES,PACITA TANGPUS

Premise Address : 101-B,SITIO EAGLES,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-560-1	2355344460-7	06/09/2016	MAY/2016	3,858.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23553444607

BC20/65.0/1300/0/10/05-27-2016/86

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154561531641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045877

15483700082

Date : 05-27-2016

BC20/65.0/1325/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548370008-2

Collection Ref. Code : 1855-54-707-4

Customer Information----------

Name : TAN,GENOVEVA CESANTE

Premise Address : 119- T.PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1487 EVS6	Pole No	:	0231841
Serial No	:	01412656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10727
Period From	:	04-26-2016	Prev Rdg	:	10359
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:		Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		102.25
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		480.59
CURRENT BILL - MAY 2016		3,983.52
TOTAL AMOUNT DUE		3,983.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,547.00

Your monthly electricity consumption chart

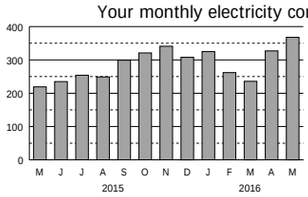

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.52		
Less : VAT	279.00		
Amount Net of VAT	3,704.52		
Less: BIR 2306	117.61		
BIR 2307	70.58	VATable Sales	3,704.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.33	VAT Zero Rated Sales	0.00
Add : VAT	279.00	VAT Amount	279.00
TOTAL AMOUNT DUE	3,795.33	TOTAL SALES	3,983.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1325/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154561531641

TAN,GENOVEVA CESANTE

Premise Address : 119- T.PADILLA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-707-4	1548370008-2	06/09/2016	MAY/2016	3,983.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15483700082

BC20/65.0/1325/0/10/05-27-2016/86

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674749986446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037733

67430200005

Date : 05-27-2016

BC20/65.0/1440/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743020000-5

Collection Ref. Code : 1805-79-683-6

Customer Information----------

Name : CHIONG,PRUDENCIO

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522737 RGS6	Pole No	:	0231771
Serial No	:	95528213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14436
Period From	:	04-26-2016	Prev Rdg	:	14044
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		502.21
CURRENT BILL - MAY 2016		4,157.72
TOTAL AMOUNT DUE		4,157.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,828.52

Your monthly electricity consumption chart

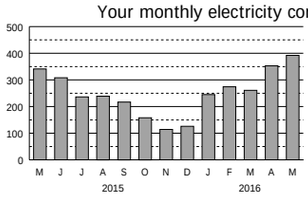

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.72		
Less : VAT	288.03		
Amount Net of VAT	3,869.69		
Less: BIR 2306	121.45		
BIR 2307	73.66	VATable Sales	3,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.58	VAT Zero Rated Sales	0.00
Add : VAT	288.03	VAT Amount	288.03
TOTAL AMOUNT DUE	3,962.61	TOTAL SALES	4,157.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1440/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674749986446

CHIONG,PRUDENCIO

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-683-6	6743020000-5	06/09/2016	MAY/2016	4,157.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67430200005

BC20/65.0/1440/0/10/05-27-2016/86

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484389528899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042316

48430200005

Date : 05-27-2016

BC20/65.0/1520/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843020000-5

Collection Ref. Code : 1805-79-725-5

Customer Information----------

Name : ROSKA,JULIETA -M1

Premise Address : A VALLE ST/T PADILLA

TIN :

Metering Information----------

Meter No	:	522743 RGS6	Pole No	:	0231736
Serial No	:	89058503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9331
Period From	:	04-26-2016	Prev Rdg	:	9222
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
TOTAL AMOUNT DUE		1,159.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,455.16

Your monthly electricity consumption chart

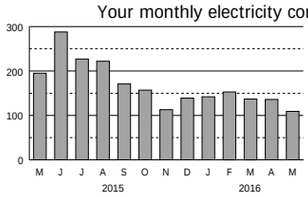

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1520/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484389528899

ROSKA,JULIETA -M1

Premise Address : A VALLE ST/T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-725-5	4843020000-5	06/09/2016	MAY/2016	1,159.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48430200005

BC20/65.0/1520/0/10/05-27-2016/86

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374427344795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037816

37430200008

Date : 05-27-2016

BC20/65.0/1530/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743020000-8

Collection Ref. Code : 1805-79-665-8

Customer Information----------

Name : TABAR,MARCELO

Premise Address : 69E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526302 RGS6	Pole No	:	0231736
Serial No	:	60876466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4548
Period From	:	04-26-2016	Prev Rdg	:	4468
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		724.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 948.64

Your monthly electricity consumption chart

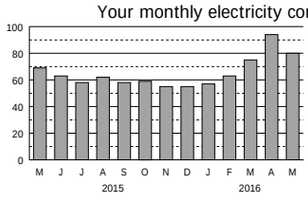

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1530/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374427344795

TABAR,MARCELO
Premise Address : 69E T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-665-8	3743020000-8	06/09/2016	MAY/2016	724.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37430200008

BC20/65.0/1530/0/10/05-27-2016/86

8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314218375111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042630

31458688350

Date : 05-27-2016

BC20/65.0/1566/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145868835-0

Collection Ref. Code : 1857-76-788-8

Customer Information----------

Name : GROMONTEL,AURORA JOY ONEZ

Premise Address : 43-L T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467597 GS6	Pole No	:	0281652
Serial No	:	72353460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1177
Period From	:	04-26-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - MAY 2016		102.14
TOTAL AMOUNT DUE		102.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 203.00

Your monthly electricity consumption chart

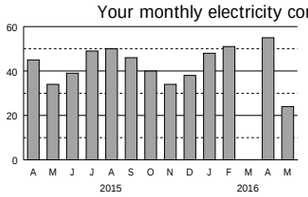

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.14		
Less : VAT	6.77		
Amount Net of VAT	95.37		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.78	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.55	TOTAL SALES	102.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1566/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314218375111

GROMONTEL,AURORA JOY ONEZ
Premise Address : 43-L T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-788-8	3145868835-0	06/09/2016	MAY/2016	102.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31458688350

BC20/65.0/1566/0/10/05-27-2016/86

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974853908417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037640

97430200002

Date : 05-27-2016

BC20/65.0/1620/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743020000-2

Collection Ref. Code : 1805-79-698-4

Customer Information----------

Name : CARAYO,PEPITO

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522715 RES6	Pole No	:	0231771
Serial No	:	93068729	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	13523
Period From	:	04-26-2016	Prev Rdg	:	13237
No of Days	:	27	Diff Rdg	:	286
Avg kWh/day	:	10.59	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	4.50000/month	4.50
Sub-Total		822.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.74
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.11
CURRENT BILL - MAY 2016		3,101.13
TOTAL AMOUNT DUE		3,100.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,957.00

Your monthly electricity consumption chart

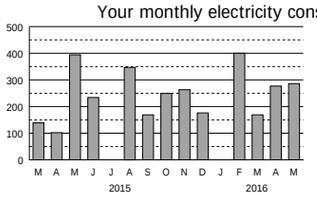

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.13		
Less : VAT	217.40		
Amount Net of VAT	2,883.73		
Less: BIR 2306	91.63		
BIR 2307	54.95	VATable Sales	2,883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.15	VAT Zero Rated Sales	0.00
Add : VAT	217.40	VAT Amount	217.40
TOTAL AMOUNT DUE	2,954.55	TOTAL SALES	3,101.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1620/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974853908417

CARAYO,PEPITO

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-698-4	9743020000-2	06/09/2016	MAY/2016	3,100.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97430200002

BC20/65.0/1620/0/10/05-27-2016/86

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855942649118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044803

85578100001

Date : 05-27-2016

BC20/65.0/1630/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557810000-1

Collection Ref. Code : 1823-68-926-4

Customer Information----------

Name : ESPANOLA,WILMA S

Premise Address : 43-K T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526326 RGS6	Pole No	:	0231771
Serial No	:	78545144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4591
Period From	:	04-26-2016	Prev Rdg	:	4543
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	410	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - MAY 2016		314.82
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		313.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 387.00

Your monthly electricity consumption chart

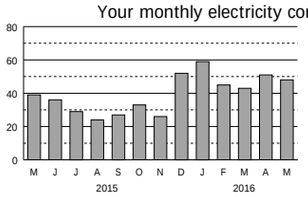

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.19		
Amount Net of VAT	293.63		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.39	TOTAL SALES	314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1630/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855942649118

ESPANOLA,WILMA S

Premise Address : 43-K T PADILLA ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-926-4	8557810000-1	06/09/2016	MAY/2016	313.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85578100001

BC20/65.0/1630/0/10/05-27-2016/86

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348082212668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042680

34878100006

Date : 05-27-2016

BC20/65.0/1680/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487810000-6

Collection Ref. Code : 1843-88-758-4

Customer Information----------

Name : ARELLANO,BLESILA N

Premise Address : 65 T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526325 RGS6	Pole No	:	0231771
Serial No	:	18283029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7305
Period From	:	04-26-2016	Prev Rdg	:	7136
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	550	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.29
CURRENT BILL - MAY 2016		1,843.32
TOTAL AMOUNT DUE		1,842.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,112.00

Your monthly electricity consumption chart

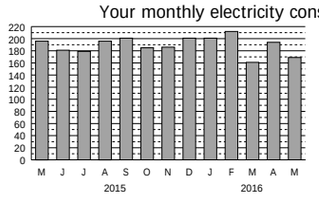

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.32		
Less : VAT	129.62		
Amount Net of VAT	1,713.70		
Less: BIR 2306	54.64		
BIR 2307	32.66	VATable Sales	1,713.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.40	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,756.02	TOTAL SALES	1,843.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1680/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348082212668

ARELLANO,BLESILA N

Premise Address : 65 T. PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-758-4	3487810000-6	06/09/2016	MAY/2016	1,842.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34878100006

BC20/65.0/1680/0/10/05-27-2016/86

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695862066506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049527

69576161504

Date : 05-27-2016

BC20/65.0/1715/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957616150-4

Collection Ref. Code : 1855-63-713-8

Customer Information----------

Name : EDGIC,JENNY NULLA

Premise Address : 43-S T. PADILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1303EVS6	Pole No	:	0231785
Serial No	:	01530587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2096
Period From	:	04-26-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 180.46
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.77
CURRENT BILL - MAY 2016		334.69
TOTAL AMOUNT DUE		329.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 310.00

Your monthly electricity consumption chart

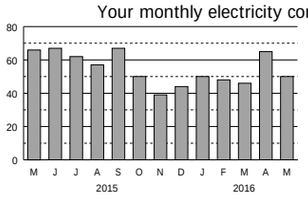

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.69		
Less : VAT	22.79		
Amount Net of VAT	311.90		
Less: BIR 2306	9.67		
BIR 2307	5.76	VATable Sales	311.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.47	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	319.26	TOTAL SALES	334.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1715/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695862066506

EDGIC,JENNY NULLA

Premise Address : 43-S T. PADILLA ST.,T.PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-713-8	6957616150-4	06/09/2016	MAY/2016	329.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69576161504

BC20/65.0/1715/0/10/05-27-2016/86

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226145264153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047323

22655108433

Date : 05-27-2016

BC20/65.0/1761/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265510843-3

Collection Ref. Code : 1859-28-152-4

Customer Information----------

Name : SALGADO,DARYL MAGTOTO

Premise Address : 43-O, T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013604	Pole No	:	0281652
Serial No	:	34635433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8095
Period From	:	04-26-2016	Prev Rdg	:	7527
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	346	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		39.71
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		727.40
CURRENT BILL - MAY 2016		6,021.90
TOTAL AMOUNT DUE		6,021.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,355.24

Your monthly electricity consumption chart

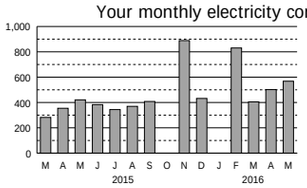

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.90		
Less : VAT	417.09		
Amount Net of VAT	5,604.81		
Less: BIR 2306	175.89		
BIR 2307	106.68	VATable Sales	5,604.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,322.24	VAT Zero Rated Sales	0.00
Add : VAT	417.09	VAT Amount	417.09
TOTAL AMOUNT DUE	5,739.33	TOTAL SALES	6,021.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1761/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226145264153

SALGADO,DARYL MAGTOTO

Premise Address : 43-O, T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-152-4	2265510843-3	06/09/2016	MAY/2016	6,021.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22655108433

BC20/65.0/1761/0/10/05-27-2016/86

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107213066875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038076

10739366762

Date : 05-27-2016

BC20/65.0/1810/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073936676-2

Collection Ref. Code : 1851-47-248-7

Customer Information----------

Name : VEGA,MARITES ESCARAN

Premise Address : 45-F T. PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	526354 RAS6	Pole No	:	0231736
Serial No	:	96870738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19505
Period From	:	04-26-2016	Prev Rdg	:	19069
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	319	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		127.21
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		570.06
CURRENT BILL - MAY 2016		4,725.41
TOTAL AMOUNT DUE		4,725.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 4,506.00

Your monthly electricity consumption chart

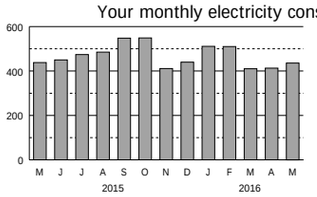

Avg Monthly Usage : 467.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.41		
Less : VAT	331.19		
Amount Net of VAT	4,394.22		
Less: BIR 2306	139.62		
BIR 2307	83.73	VATable Sales	4,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.87	VAT Zero Rated Sales	0.00
Add : VAT	331.19	VAT Amount	331.19
TOTAL AMOUNT DUE	4,502.06	TOTAL SALES	4,725.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1810/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107213066875

VEGA,MARITES ESCARAN

Premise Address : 45-F T. PADILLA STREET,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-248-7	1073936676-2	06/09/2016	MAY/2016	4,725.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10739366762

BC20/65.0/1810/0/10/05-27-2016/86

8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585888054843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043449

58590211718

Date : 05-27-2016

BC20/65.0/1885/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859021171-8

Collection Ref. Code : 1853-86-491-9

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address : 81-E T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564280 GS6	Pole No	:	1066101
Serial No	:	24893986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7897
Period From	:	04-26-2016	Prev Rdg	:	7645
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	372	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		328.90
CURRENT BILL - MAY 2016		2,726.16
TOTAL AMOUNT DUE		2,726.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,275.50

Your monthly electricity consumption chart

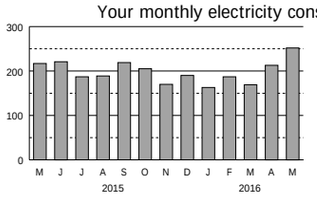

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.16		
Less : VAT	190.86		
Amount Net of VAT	2,535.30		
Less: BIR 2306	80.46		
BIR 2307	48.30	VATable Sales	2,535.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.54	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,597.40	TOTAL SALES	2,726.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1885/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585888054843

RIVERAL,DELIA SULLERA
Premise Address : 81-E T.PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-491-9	5859021171-8	06/09/2016	MAY/2016	2,726.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58590211718

BC20/65.0/1885/0/10/05-27-2016/86

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369969312459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052111

36978100000

Date : 05-27-2016

BC20/65.0/1900/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697810000-0

Collection Ref. Code : 1843-96-296-9

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address : M6 T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526372 RES6	Pole No	:	1066101
Serial No	:	122822742	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	5851
Period From	:	04-26-2016	Prev Rdg	:	5611
No of Days	:	27	Diff Rdg	:	240
Avg kWh/day	:	8.89	Registered	:	240
Conn Load	:	2560	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	4.50000/month	4.50
Sub-Total		691.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		82.95
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.63
CURRENT BILL - MAY 2016		2,547.12
TOTAL AMOUNT DUE		2,546.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,755.00

Your monthly electricity consumption chart

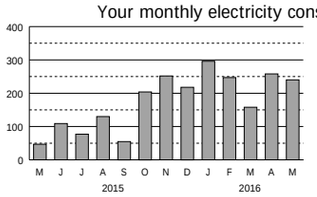

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.12		
Less : VAT	176.50		
Amount Net of VAT	2,370.62		
Less: BIR 2306	74.42		
BIR 2307	45.13	VATable Sales	2,370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.07	VAT Zero Rated Sales	0.00
Add : VAT	176.50	VAT Amount	176.50
TOTAL AMOUNT DUE	2,427.57	TOTAL SALES	2,547.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1900/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369969312459

RIVERAL,DELIA S

Premise Address : M6 T. PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-296-9	3697810000-0	06/09/2016	MAY/2016	2,546.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36978100000 BC20/65.0/1900/0/10/05-27-2016/86 8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769841662085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035335

76978100006

Date : 05-27-2016

BC20/65.0/1940/0231715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697810000-6

Collection Ref. Code : 1843-96-308-6

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address : M10 T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526312 RGS6	Pole No	:	0231715
Serial No	:	68406234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5991
Period From	:	04-26-2016	Prev Rdg	:	5840
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	2560	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.79
CURRENT BILL - MAY 2016		1,666.16
TOTAL AMOUNT DUE		1,664.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,710.00

Your monthly electricity consumption chart

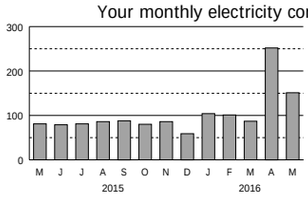

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.16		
Less : VAT	117.87		
Amount Net of VAT	1,548.29		
Less: BIR 2306	49.67		
BIR 2307	29.53	VATable Sales	1,548.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.09	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,586.96	TOTAL SALES	1,666.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1940/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769841662085

RIVERAL,DELIA S

Premise Address : M10 T. PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-308-6	7697810000-6	06/09/2016	MAY/2016	1,664.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76978100006

BC20/65.0/1940/0/10/05-27-2016/86

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869393841001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035268

86978100005

Date : 05-27-2016

BC20/65.0/1950/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697810000-5

Collection Ref. Code : 1843-96-311-6

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address : M11 T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526371 RES6	Pole No	:	1066101
Serial No	:	97448392	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	10906
Period From	:	04-26-2016	Prev Rdg	:	10682
No of Days	:	27	Diff Rdg	:	224
Avg kWh/day	:	8.30	Registered	:	224
Conn Load	:	1880	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	4.50000/month	4.50
Sub-Total		645.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.45
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.18
CURRENT BILL - MAY 2016		2,377.67
TOTAL AMOUNT DUE		2,377.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,297.00

Your monthly electricity consumption chart

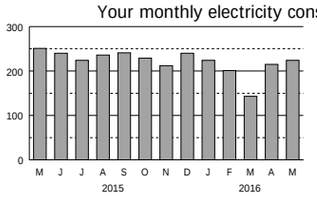

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.67		
Less : VAT	164.79		
Amount Net of VAT	2,212.88		
Less: BIR 2306	69.52		
BIR 2307	42.12	VATable Sales	2,212.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.24	VAT Zero Rated Sales	0.00
Add : VAT	164.79	VAT Amount	164.79
TOTAL AMOUNT DUE	2,266.03	TOTAL SALES	2,377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1950/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869393841001

RIVERAL,DELIA S

Premise Address : M11 T. PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-311-6	8697810000-5	06/09/2016	MAY/2016	2,377.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86978100005

BC20/65.0/1950/0/10/05-27-2016/86

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224243668362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046509

22433866146

Date : 05-27-2016

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243386614-6

Collection Ref. Code : 1853-58-989-6

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address : M2 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	552614 GS6	Pole No	:	1066101
Serial No	:	57582310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1693
Period From	:	04-26-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 25.00

Your monthly electricity consumption chart

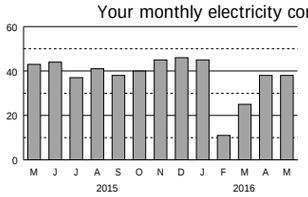

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224243668362

SULLERA,BARTOLOME ARAGON

Premise Address : M2 93D-E T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-989-6	2243386614-6	06/09/2016	MAY/2016	210.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22433866146

BC20/65.0/1966/0/10/05-27-2016/86

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016271118357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043089

01614815809

Date : 05-27-2016

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161481580-9

Collection Ref. Code : 1853-59-017-7

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address : M3 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	544856 GS6	Pole No	:	1066101
Serial No	:	92027781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4457
Period From	:	04-26-2016	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 670.00

Your monthly electricity consumption chart

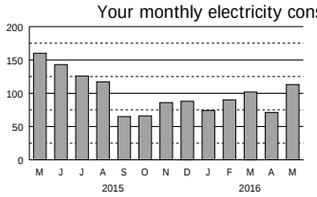

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016271118357

SULLERA,BARTOLOME ARAGON

Premise Address : M3 93D-E T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-017-7	0161481580-9	06/09/2016	MAY/2016	1,202.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01614815809

BC20/65.0/1966/0/10/05-27-2016/86

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564236363980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050929

56425778521

Date : 05-27-2016

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642577852-1

Collection Ref. Code : 1853-59-011-8

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address : M1 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	553119 GS6	Pole No	:	1066101
Serial No	:	75466470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10544
Period From	:	04-26-2016	Prev Rdg	:	10362
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.49
CURRENT BILL - MAY 2016		1,933.38
TOTAL AMOUNT DUE		1,932.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,949.00

Your monthly electricity consumption chart

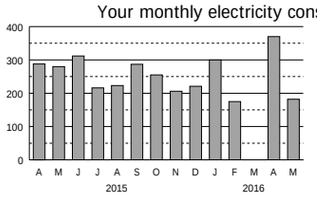

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	134.03		
Amount Net of VAT	1,799.35		
Less: BIR 2306	56.51		
BIR 2307	34.25	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES	1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564236363980

SULLERA,BARTOLOME ARAGON

Premise Address : M1 93D-E T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-011-8	5642577852-1	06/09/2016	MAY/2016	1,932.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56425778521

BC20/65.0/1966/0/10/05-27-2016/86

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028538747289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050513

02855126021

Date : 05-27-2016

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285512602-1

Collection Ref. Code : 1853-59-014-2

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address : M4 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	553728 GS6	Pole No	:	1066101
Serial No	:	59017139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2784
Period From	:	04-26-2016	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		97.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 696.00

Your monthly electricity consumption chart

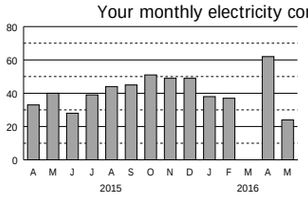

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028538747289

SULLERA,BARTOLOME ARAGON

Premise Address : M4 93D-E T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-014-2	0285512602-1	06/09/2016	MAY/2016	97.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02855126021

BC20/65.0/1966/0/10/05-27-2016/86

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293352259198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049327

29387223810

Date : 05-27-2016

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938722381-0

Collection Ref. Code : 1853-59-035-5

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address : M5 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	553686 GS6	Pole No	:	1066101
Serial No	:	59016647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2851
Period From	:	04-26-2016	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		708.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 733.00

Your monthly electricity consumption chart

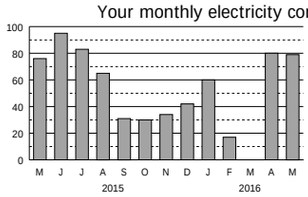

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293352259198

SULLERA,BARTOLOME ARAGON
Premise Address : M5 93D-E T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-035-5	2938722381-0	06/09/2016	MAY/2016	708.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29387223810

BC20/65.0/1966/0/10/05-27-2016/86

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169986749416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035086

16998398164

Date : 05-27-2016

BC20/65.0/1991/0229532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699839816-4

Collection Ref. Code : 1853-64-656-3

Customer Information----------

Name : MEDALLE,WINSTON MANGBANAG

Premise Address : 95-B T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556259 GS6	Pole No	:	0229532
Serial No	:	20192917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5682
Period From	:	04-26-2016	Prev Rdg	:	5371
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	254	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
TOTAL AMOUNT DUE		3,280.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,750.00

Your monthly electricity consumption chart

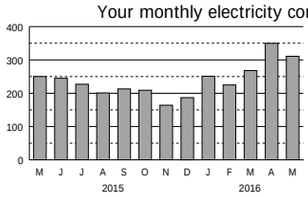

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1991/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169986749416

MEDALLE,WINSTON MANGBANAG

Premise Address : 95-B T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-656-3	1699839816-4	06/09/2016	MAY/2016	3,280.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16998398164

BC20/65.0/1991/0/10/05-27-2016/86

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755303113582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046004

75520200009

Date : 05-27-2016

BC20/66.0/691/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552020000-9

Collection Ref. Code : 1805-79-392-6

Customer Information----------

Name : CAPUYAN,EPIFANIO C

Premise Address : 173-A T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	518271 GS6	Pole No	:	0267485
Serial No	:	52028998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8229
Period From	:	04-26-2016	Prev Rdg	:	7715
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	140	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,691.97
Transmission Charge	0.2986/kWh	153.48
System Loss Charge	0.8302/kWh	426.72
Sub-Total		3,272.17
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,332.50	106.65
Sub-Total		150.39
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		162.35
Transmission		3.80
System Loss		24.65
Distribution		177.09
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		671.96
CURRENT BILL - MAY 2016		5,570.23
TOTAL AMOUNT DUE		5,569.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,333.00

Your monthly electricity consumption chart

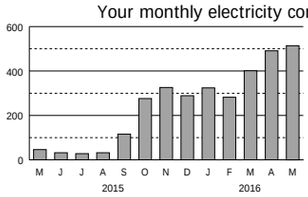

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,570.23		
Less : VAT	390.35		
Amount Net of VAT	5,179.88		
Less: BIR 2306	164.54		
BIR 2307	98.70	VATable Sales	5,179.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.64	VAT Zero Rated Sales	0.00
Add : VAT	390.35	VAT Amount	390.35
TOTAL AMOUNT DUE	5,306.99	TOTAL SALES	5,570.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/691/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755303113582

CAPUYAN,EPIFANIO C

Premise Address : 173-A T PADILLA ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-392-6	7552020000-9	06/09/2016	MAY/2016	5,569.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75520200009

BC20/66.0/691/0/10/05-27-2016/86

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615044368332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042465

61530200007

Date : 05-27-2016

BC20/66.0/694/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153020000-7

Collection Ref. Code : 1805-80-365-4

Customer Information----------

Name : BATION,ERA

Premise Address : 173H T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	518335 GS6	Pole No	:	0267485
Serial No	:	54578016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7163
Period From	:	04-26-2016	Prev Rdg	:	7074
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.98
CURRENT BILL - MAY 2016		872.33
TOTAL AMOUNT DUE		870.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 988.00

Your monthly electricity consumption chart

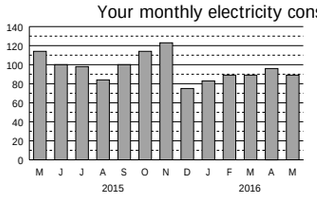

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.33		
Less : VAT	60.85		
Amount Net of VAT	811.48		
Less: BIR 2306	25.68		
BIR 2307	15.38	VATable Sales	811.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.42	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	831.27	TOTAL SALES	872.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/694/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615044368332

BATION,ERA

Premise Address : 173H T PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-365-4	6153020000-7	06/09/2016	MAY/2016	870.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61530200007

BC20/66.0/694/0/10/05-27-2016/86

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715335488957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042161

71530200006

Date : 05-27-2016

BC20/66.0/704/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153020000-6

Collection Ref. Code : 1805-80-368-9

Customer Information----------

Name : GEGREMOSA,GENARO

Premise Address : #73-G T PADILLA ST,FREEDOM

TIN :

Metering Information----------

Meter No	:	518326 GS6	Pole No	:	0267485
Serial No	:	67389029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7119
Period From	:	04-26-2016	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,017.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,700.00

Your monthly electricity consumption chart

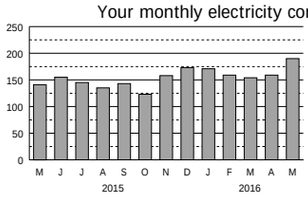

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/704/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715335488957

GEGREMOSA,GENARO

Premise Address : #73-G T PADILLA ST,FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-368-9	7153020000-6	06/09/2016	MAY/2016	2,017.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71530200006

BC20/66.0/704/0/10/05-27-2016/86

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758409523133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047808

75842166565

Date : 05-27-2016

BC20/66.0/706/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584216656-5

Collection Ref. Code : 1849-50-608-6

Customer Information----------

Name : CONCON,MICHELLE MERCADO M1

Premise Address : #73-G,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518336 GS6	Pole No	:	0267485
Serial No	:	52005106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8309
Period From	:	04-26-2016	Prev Rdg	:	8040
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	354	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		350.66
CURRENT BILL - MAY 2016		2,906.05
Advance Payment/Credit Adjustments		- 9.87
TOTAL AMOUNT DUE		2,895.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,414.00

Your monthly electricity consumption chart

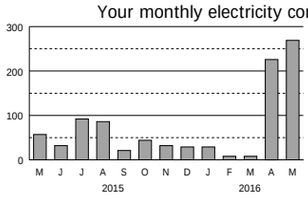

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.05		
Less : VAT	203.34		
Amount Net of VAT	2,702.71		
Less: BIR 2306	85.70		
BIR 2307	51.49	VATable Sales	2,702.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.52	VAT Zero Rated Sales	0.00
Add : VAT	203.34	VAT Amount	203.34
TOTAL AMOUNT DUE	2,768.86	TOTAL SALES	2,906.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/706/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758409523133

CONCON,MICHELLE MERCADO M1

Premise Address : #73-G,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-608-6	7584216656-5	06/09/2016	MAY/2016	2,895.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75842166565

BC20/66.0/706/0/10/05-27-2016/86

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960718774867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049312

96077552840

Date : 05-27-2016

BC20/66.0/707/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607755284-0

Collection Ref. Code : 1849-50-632-9

Customer Information----------

Name : CONCON,MICHELLE MERCADO M2

Premise Address : #73-G,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518315 GS6	Pole No	:	0267485
Serial No	:	61509337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6538
Period From	:	04-26-2016	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	354	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,148.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,168.00

Your monthly electricity consumption chart

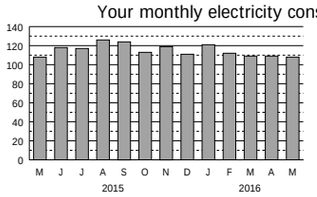

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/707/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960718774867

CONCON,MICHELLE MERCADO M2

Premise Address : #73-G,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-632-9	9607755284-0	06/09/2016	MAY/2016	1,148.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96077552840

BC20/66.0/707/0/10/05-27-2016/86

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129216369537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050243

12930200006

Date : 05-27-2016

BC20/66.0/708/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293020000-6

Collection Ref. Code : 1821-89-455-3

Customer Information----------

Name : MATAGANAS,CHARITO A

Premise Address : 73-T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518357 GS6	Pole No	:	0267485
Serial No	:	54558319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4510
Period From	:	04-26-2016	Prev Rdg	:	4426
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		802.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 727.00

Your monthly electricity consumption chart

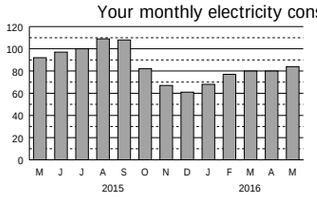

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/708/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129216369537

MATAGANAS,CHARITO A

Premise Address : 73-T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-455-3	1293020000-6	06/09/2016	MAY/2016	802.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12930200006

BC20/66.0/708/0/10/05-27-2016/86

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298286025761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051587

29890586422

Date : 05-27-2016

BC20/66.0/1795/0234782/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989058642-2

Collection Ref. Code : 1851-21-182-9

Customer Information----------

Name : GALLARDO,FLORES MEDALLO

Premise Address : 71 - A T. PADILLA STREET,SITIO EAGLE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	507316 GS6	Pole No	:	0234782
Serial No	:	80863680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7764
Period From	:	04-26-2016	Prev Rdg	:	7618
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	344	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,552.05
TOTAL AMOUNT DUE		1,551.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,983.00

Your monthly electricity consumption chart

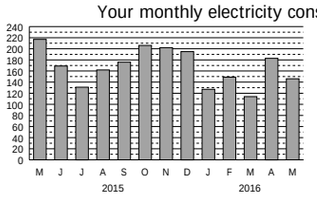

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.05		
Less : VAT	107.64		
Amount Net of VAT	1,444.41		
Less: BIR 2306	45.38		
BIR 2307	27.50	VATable Sales	1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.53	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,552.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1795/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298286025761

GALLARDO,FLORES MEDALLO
Premise Address : 71 - A T. PADILLA STREET,SITIO EAGLE,T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-182-9	2989058642-2	06/09/2016	MAY/2016	1,551.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29890586422

BC20/66.0/1795/0/10/05-27-2016/86

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607877762009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037560

60788100000

Date : 05-27-2016

BC20/66.0/1960/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078810000-0

Collection Ref. Code : 1839-16-299-6

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address : 81-E. T. PADILLA ST

TIN :

Metering Information----------

Meter No	:	518327 GS6	Pole No	:	0267485
Serial No	:	64065531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37445
Period From	:	04-26-2016	Prev Rdg	:	36694
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	732	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,933.21
Transmission Charge	0.2986/kWh	224.25
System Loss Charge	0.8302/kWh	623.48
Sub-Total		4,780.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		52.49
Value Added Tax		
Generation		237.23
Transmission		5.56
System Loss		36.02
Distribution		258.46
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		961.50
CURRENT BILL - MAY 2016		7,960.19
TOTAL AMOUNT DUE		7,959.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,070.00

Your monthly electricity consumption chart

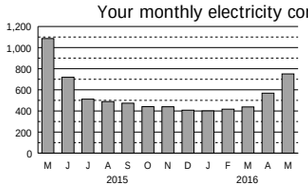

Avg Monthly Usage : 549.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,960.19		
Less : VAT	551.24		
Amount Net of VAT	7,408.95		
Less: BIR 2306	232.45		
BIR 2307	141.02	VATable Sales	7,408.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,035.48	VAT Zero Rated Sales	0.00
Add : VAT	551.24	VAT Amount	551.24
TOTAL AMOUNT DUE	7,586.72	TOTAL SALES	7,960.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1960/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607877762009

RIVERAL,DELIA SULLERA

Premise Address : 81-E. T. PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-299-6	6078810000-0	06/09/2016	MAY/2016	7,959.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60788100000

BC20/66.0/1960/0/10/05-27-2016/86

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359432411144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048497

35952066617

Date : 05-27-2016

BC20/66.0/1970/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595206661-7

Collection Ref. Code : 1849-65-875-7

Customer Information----------

Name : CABALLES,RIZALDY RUBI M2

Premise Address : 93-D,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	518297 GS6	Pole No	:	0267485
Serial No	:	53018020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16578
Period From	:	04-26-2016	Prev Rdg	:	16265
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	815	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.08
CURRENT BILL - MAY 2016		3,320.89
TOTAL AMOUNT DUE		3,311.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,030.00

Your monthly electricity consumption chart

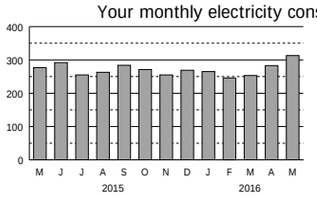

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.89		
Less : VAT	230.07		
Amount Net of VAT	3,090.82		
Less: BIR 2306	97.01		
BIR 2307	58.83	VATable Sales	3,090.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.98	VAT Zero Rated Sales	0.00
Add : VAT	230.07	VAT Amount	230.07
TOTAL AMOUNT DUE	3,165.05	TOTAL SALES	3,320.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1970/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359432411144

CABALLES,RIZALDY RUBI M2

Premise Address : 93-D,T. PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-875-7	3595206661-7	06/09/2016	MAY/2016	3,311.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35952066617

BC20/66.0/1970/0/10/05-27-2016/86

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176763194749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038997

17641198944

Date : 05-27-2016

BC20/66.0/1980/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764119894-4

Collection Ref. Code : 1849-65-878-1

Customer Information----------

Name : CABALLES,RIZALDY RUBI M1

Premise Address : 93-D,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	518296 GS6	Pole No	:	0267485
Serial No	:	53271487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9256
Period From	:	04-26-2016	Prev Rdg	:	9109
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	815	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		1,558.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,610.00

Your monthly electricity consumption chart

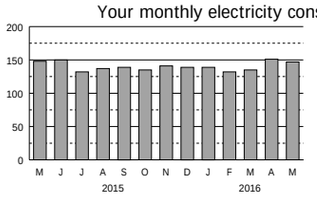

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1980/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176763194749

CABALLES,RIZALDY RUBI M1

Premise Address : 93-D,T. PADILLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-878-1	1764119894-4	06/09/2016	MAY/2016	1,558.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17641198944

BC20/66.0/1980/0/10/05-27-2016/86

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955426090485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046276

95558100004

Date : 05-27-2016

BC20/66.0/2010/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555810000-4

Collection Ref. Code : 1831-52-971-8

Customer Information----------

Name : SANTOS,LUCIANO D M1

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518304 GS6	Pole No	:	0267485
Serial No	:	56583469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18489
Period From	:	04-26-2016	Prev Rdg	:	18175
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	1850	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		97.82
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.51
CURRENT BILL - MAY 2016		3,411.73
TOTAL AMOUNT DUE		3,411.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,555.00

Your monthly electricity consumption chart

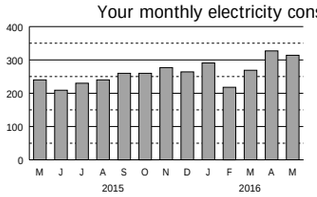

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.73		
Less : VAT	239.42		
Amount Net of VAT	3,172.31		
Less: BIR 2306	100.92		
BIR 2307	60.45	VATable Sales	3,172.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.94	VAT Zero Rated Sales	0.00
Add : VAT	239.42	VAT Amount	239.42
TOTAL AMOUNT DUE	3,250.36	TOTAL SALES	3,411.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2010/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955426090485

SANTOS,LUCIANO D M1

Premise Address : T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-971-8	9555810000-4	06/09/2016	MAY/2016	3,411.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95558100004

BC20/66.0/2010/0/10/05-27-2016/86

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600580968440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034187

60088100007

Date : 05-27-2016

BC20/66.0/2020/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008810000-7

Collection Ref. Code : 1831-87-416-4

Customer Information----------

Name : SANTOS,LUCIANO SR D

Premise Address : 49 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518291 GS6	Pole No	:	0267485
Serial No	:	61073084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5857
Period From	:	04-26-2016	Prev Rdg	:	5712
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.44
CURRENT BILL - MAY 2016		1,570.29
TOTAL AMOUNT DUE		1,569.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,277.00

Your monthly electricity consumption chart

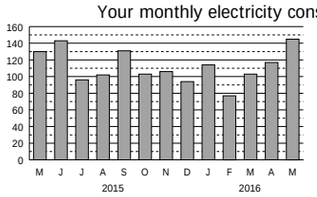

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.29		
Less : VAT	110.01		
Amount Net of VAT	1,460.28		
Less: BIR 2306	46.36		
BIR 2307	27.82	VATable Sales	1,460.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.10	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,496.11	TOTAL SALES	1,570.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2020/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600580968440

SANTOS,LUCIANO SR D

Premise Address : 49 T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-416-4	6008810000-7	06/09/2016	MAY/2016	1,569.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60088100007

BC20/66.0/2020/0/10/05-27-2016/86

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315762963282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043354

31530200000

Date : 05-27-2016

BC20/66.0/2030/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153020000-0

Collection Ref. Code : 1805-80-008-6

Customer Information----------

Name : ORNOPIA,RODOLFO

Premise Address : 71B T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	518293 GS6	Pole No	:	0267485
Serial No	:	52005331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13031
Period From	:	04-26-2016	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,473.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,648.00

Your monthly electricity consumption chart

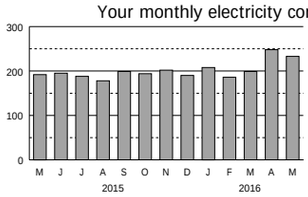

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2030/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315762963282

ORNOPIA,RODOLFO

Premise Address : 71B T PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-008-6	3153020000-0	06/09/2016	MAY/2016	2,473.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31530200000

BC20/66.0/2030/0/10/05-27-2016/86

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605541109779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036742

60530200009

Date : 05-27-2016

BC20/66.0/2050/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053020000-9

Collection Ref. Code : 1805-79-887-1

Customer Information----------

Name : BELLONES,MARIANO L

Premise Address : 107 A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	518305 GS6	Pole No	:	0267485
Serial No	:	57308098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3387
Period From	:	04-26-2016	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 400.00

Your monthly electricity consumption chart

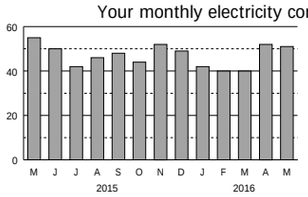

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2050/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605541109779

BELLONES,MARIANO L

Premise Address : 107 A VALLE ST,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-887-1	6053020000-9	06/09/2016	MAY/2016	385.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60530200009

BC20/66.0/2050/0/10/05-27-2016/86

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264088276117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26404041126

1005049645
Date : 05-27-2016
BC20/73.0/485/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640404112-6
Collection Ref. Code : 1853-69-788-5

Customer Information----------
Name : LIM,ANGELITA CABONILAS
Premise Address : 254-B T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557280 GS6	Pole No	:	0253083
Serial No	:	26166317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18514
Period From	:	04-26-2016	Prev Rdg	:	18082
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	236	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		565.75
CURRENT BILL - MAY 2016		4,690.19
TOTAL AMOUNT DUE		4,689.33

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 21, 2016 - 4,823.00

Your monthly electricity consumption chart

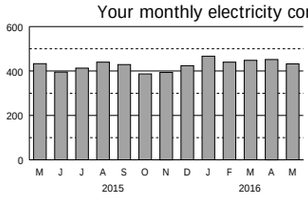

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.19		
Less : VAT	329.02		
Amount Net of VAT	4,361.17		
Less: BIR 2306	138.69		
BIR 2307	83.11	VATable Sales	4,361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,139.37	VAT Zero Rated Sales	0.00
Add : VAT	329.02	VAT Amount	329.02
TOTAL AMOUNT DUE	4,468.39	TOTAL SALES	4,690.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/485/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264088276117

LIM,ANGELITA CABONILAS
Premise Address : 254-B T. PADILLA ST.,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-788-5	2640404112-6	06/09/2016	MAY/2016	4,689.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26404041126

BC20/73.0/485/0/10/05-27-2016/86

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432687752206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033516

43238325427

Date : 05-26-2016

BC18/985.1/0/1147766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323832542-7

Collection Ref. Code : 1861-59-887-4

Customer Information----------

Name : BESTBAGS MANUFACTURING CORP.

Premise Address : BIRDS OF PARADISE

TIN : 254-719-284-000

Metering Information----------

Period To	: 05-24-2016	Pres Rdg	:	41844.800
Period From	: 04-24-2016	Prev Rdg	:	41049.300
No of Days	: 30	Diff Rdg	:	795.500
Avg kWh/day	: 2,121.33	Registered	:	63640
Conn Load	: 167000	Billed kWh	:	63640

Power Metering Information----------

Meter No : 2438 EGA0 Pole No : 1147766

Serial No : 09954377 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-24-2016	04-24-2016	
Demand :	110.088	107.942	171.680
kWh :	41844.800	41049.300	63640.000
kVAR :	17731.400	17378.100	28264.000

Billed Demand : 171.680 Billed kVAR : 28264

Power Factor Value : 0.9139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	333,301.77
Transmission Charge	316.94/kW	54,412.26
System Loss Charge	0.2201/kWh	14,007.16
Sub-Total		401,721.19
Distribution Charges		
Distribution Charge	0.2922/kWh	18,595.61
	205.64/kW	35,304.28
Supply Charge	0.0442/kWh	2,812.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,463.72
	589.19/month	589.19
Sub-Total		59,897.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,409.40
Senior Citizen Subsidy Charge	0.000101/kWh	6.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 388.20
Sub-Total		5,027.63
Government Charges		
Franchise Tax - Local		2,333.20
Value Added Tax		
Generation		20,101.91
Transmission		1,348.88
System Loss		751.97
Distribution		7,187.68
Others		883.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9,934.20
Environmental Charge	0.0025/kWh	159.10
NPC Stranded Contract Costs	0.1938/kWh	12,333.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,891.36
Sub-Total		62,925.03
CURRENT BILL - MAY 2016		529,571.17
Advance Payment/Credit Adjustments		- 971.69
TOTAL AMOUNT DUE		528,599.48

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 6, 2016 - 658,328.01

Your monthly electricity consumption chart

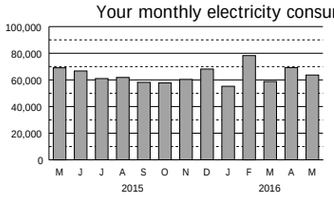

Avg Monthly Usage : 63,710.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529,571.17		
Less : VAT	30,273.74		
Amount Net of VAT	499,297.43		
Less: BIR 2306	13,202.82		
BIR 2307	9,379.59	VATable Sales	499,297.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476,715.02	VAT Zero Rated Sales	0.00
Add : VAT	30,273.74	VAT Amount	30,273.74
TOTAL AMOUNT DUE	506,988.76	TOTAL SALES	529,571.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/0/0/21/05-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432687752206

BESTBAGS MANUFACTURING CORP.

Premise Address : BIRDS OF PARADISE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-887-4	4323832542-7	06/08/2016	MAY/2016	528,599.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43238325427

BC18/985.1/0/0/21/05-26-2016/87

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717326312895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033512

71774113980

Date : 05-26-2016

BC18/985.1/15003/1392465/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177411398-0

Collection Ref. Code : 1857-37-305-7

Customer Information----------

Name : SACRED HEART SCHOOL HIJAS DE JESUS

Premise Address : DON JOSE AVILA ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	845.400
Period From	:	04-24-2016	Prev Rdg	:	836.600
No of Days	:	30	Diff Rdg	:	8.800
Avg kWh/day	:	46.93	Registered	:	1408
Conn Load	:	255000	Billed kWh	:	1408

Power Metering Information----------

Meter No : 862 EGA0 Pole No : 1392465

Serial No : 21022913 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-24-2016	04-24-2016	
Demand :	8.439	8.382	9.120
kWh :	845.400	836.600	1408.000
kVAR :	267.300	262.700	736.000

Billed Demand : 50.000 Billed kVAR : 736

Power Factor Value : 0.8863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	5.2373/kWh		7,374.12
Transmission Charge	316.94/kW		15,847.00
System Loss Charge	0.2201/kWh		309.90
Sub-Total			23,531.02
Distribution Charges			
Distribution Charge	0.2922/kWh		411.42
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		62.23
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		32.38
	589.19/month		589.19
Sub-Total			12,508.85
Others			
Subsidy on Lifeline Charge	0.085/kWh		119.68
Senior Citizen Subsidy Charge	0.000101/kWh		0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 8.59
Sub-Total			111.23
Government Charges			
Franchise Tax - Local			271.13
Value Added Tax			
Generation			444.75
Transmission			392.85
System Loss			16.65
Distribution			1,501.06
Others			45.88
Universal Charge			
Missionary Electrification	0.1561/kWh		219.78
Environmental Charge	0.0025/kWh		3.52
NPC Stranded Contract Costs	0.1938/kWh		272.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		174.59
Sub-Total			3,343.08
CURRENT BILL - MAY 2016			39,494.18
TOTAL AMOUNT DUE			39,494.18

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 6, 2016 - 40,625.91

Your monthly electricity consumption chart

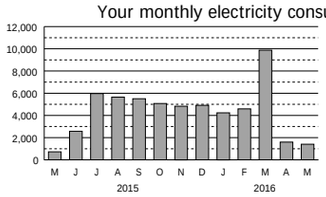

Avg Monthly Usage : 4,380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,494.18		
Less : VAT	2,401.19		
Amount Net of VAT	37,092.99		
Less: BIR 2306	1,164.79		
BIR 2307	728.44	VATable Sales	37,092.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,199.76	VAT Zero Rated Sales	0.00
Add : VAT	2,401.19	VAT Amount	2,401.19
TOTAL AMOUNT DUE	37,600.95	TOTAL SALES	39,494.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/15003/0/10/05-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717326312895

SACRED HEART SCHOOL HIJAS DE JESUS

Premise Address : DON JOSE AVILA ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-305-7	7177411398-0	06/08/2016	MAY/2016	39,494.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71774113980

BC18/985.1/15003/0/10/05-26-2016/87

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607616346458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60713200008

BILLING STATEMENT

1005033517

Date : 05-26-2016

BC18/985.1/15003/0111245/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071320000-8

Collection Ref. Code : 1831-23-836-5

Customer Information----------

Name : SACRED HEART SCHOOL FOR GIRLS

Premise Address : DON JOSE AVILA ST,000000000

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	8425.600
Period From	:	04-24-2016	Prev Rdg	:	8419.000
No of Days	:	30	Diff Rdg	:	6.600
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	108916	Billed kWh	:	528

Power Metering Information----------

Meter No : 1557EGA0 Pole No : 0111245

Serial No : 28334384 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-24-2016	04-24-2016	
Demand :	77.553	77.421	10.560
kWh :	8425.600	8419.000	528.000
kVAR :	3676.900	3673.000	312.000

Billed Demand : 50.000 Billed kVAR : 312

Power Factor Value : 0.8609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	116.21
Sub-Total		18,728.50
Distribution Charges		
Distribution Charge	0.2922/kWh	154.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	23.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	12.14
	589.19/month	589.19
Sub-Total		12,192.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.22
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		232.22
Value Added Tax		
Generation		166.78
Transmission		392.85
System Loss		6.24
Distribution		1,463.11
Others		32.87
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		2,545.62
CURRENT BILL - MAY 2016		33,508.41
Advance Payment/Credit Adjustments		- 141.84
TOTAL AMOUNT DUE		33,366.57

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 6, 2016 - 38,020.15

Your monthly electricity consumption chart

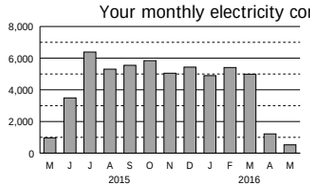

Avg Monthly Usage : 4,234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,508.41		
Less : VAT	2,061.85		
Amount Net of VAT	31,446.56		
Less: BIR 2306	1,023.03		
BIR 2307	623.90	VATable Sales	31,446.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,799.63	VAT Zero Rated Sales	0.00
Add : VAT	2,061.85	VAT Amount	2,061.85
TOTAL AMOUNT DUE	31,861.48	TOTAL SALES	33,508.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/15003/0/10/05-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607616346458

SACRED HEART SCHOOL FOR GIRLS

Premise Address : DON JOSE AVILA ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-836-5	6071320000-8	06/08/2016	MAY/2016	33,366.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60713200008

BC18/985.1/15003/0/10/05-26-2016/87

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010435158952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033659

01026932135

Date : 05-27-2016

BC19/941.0/0/1527071/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102693213-5

Collection Ref. Code : 1859-48-290-2

Customer Information----------

Name : YU,MICHELLE MULET

Premise Address : 25-A ANDRES ABELLANA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	500.900
Period From	:	04-25-2016	Prev Rdg	:	478.700
No of Days	:	30	Diff Rdg	:	22.200
Avg kWh/day	:	118.40	Registered	:	3552
Conn Load	:	270000	Billed kWh	:	3552

Power Metering Information----------

Meter No : MTR1000202 Pole No : 1527071

Serial No : 13967232 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	2.506	2.378	20.480
kWh :	500.900	478.700	3552.000
kVAR :	537.200	505.700	5040.000

Billed Demand : 50.000 Billed kVAR : 5040

Power Factor Value : 0.5761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,602.89
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	781.80
Sub-Total		35,231.69
Distribution Charges		
Distribution Charge	0.2922/kWh	1,037.89
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	157.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.70
	589.19/month	589.19
Sub-Total		13,279.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	301.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Power Factor Penalty		12,421.73
Surcharge	0.02 of 141,136.00	2,822.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.67
Sub-Total		15,525.06
Government Charges		
Franchise Tax - Local		480.27
Value Added Tax		
Generation		1,121.97
Transmission		392.85
System Loss		41.97
Distribution		1,593.53
Others		1,920.64
Universal Charge		
Missionary Electrification	0.1561/kWh	554.47
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.45
Sub-Total		7,243.41
CURRENT BILL - MAY 2016		71,279.57
TOTAL AMOUNT DUE		71,279.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 141,136.00

Your monthly electricity consumption chart

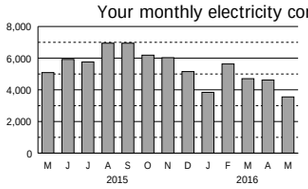

Avg Monthly Usage : 5,414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,279.57		
Less : VAT	5,070.96		
Amount Net of VAT	66,208.61		
Less: BIR 2306	2,278.09		
BIR 2307	1,290.33	VATable Sales	66,208.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,640.19	VAT Zero Rated Sales	0.00
Add : VAT	5,070.96	VAT Amount	5,070.96
TOTAL AMOUNT DUE	67,711.15	TOTAL SALES	71,279.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010435158952

YU,MICHELLE MULET

Premise Address : 25-A ANDRES ABELLANA ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-290-2	0102693213-5	06/09/2016	MAY/2016	71,279.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01026932135

BC19/941.0/0/0/10/05-27-2016/87

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493679811568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033660

49365100004

Date : 05-27-2016

BC19/941.0/713/0717672/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936510000-4

Collection Ref. Code : 1831-48-083-2

Customer Information----------

Name : JUTE ROCKS INC/WT CONST INC

Premise Address : PITOGO CONSOLACION,C/O PAG-BIG BLDG. 11TH FLR. (WT)

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	1020.600
Period From	:	04-25-2016	Prev Rdg	:	989.300
No of Days	:	30	Diff Rdg	:	31.300
Avg kWh/day	:	166.93	Registered	:	5008
Conn Load	:	270000	Billed kWh	:	5008

Power Metering Information----------

Meter No : 1590 EGA0 Pole No : 0717672

Serial No : 28334418 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	11.414	10.980	69.440
kWh :	1020.600	989.300	5008.000
kVAR :	1431.000	1396.700	5488.000

Billed Demand : 69.440 Billed kVAR : 5488

Power Factor Value : 0.6741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		87,657.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,228.40
Transmission Charge	316.94/kW	22,008.31
System Loss Charge	0.2201/kWh	1,102.26
Sub-Total		49,338.97
Distribution Charges		
Distribution Charge	0.2922/kWh	1,463.34
	205.64/kW	14,279.64
Supply Charge	0.0442/kWh	221.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	115.18
	589.19/month	589.19
Sub-Total		17,800.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	425.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.51
Power Factor Penalty		9,467.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.55
Sub-Total		9,863.17
Government Charges		
Franchise Tax - Local		385.01
Value Added Tax		
Generation		1,581.88
Transmission		545.59
System Loss		59.17
Distribution		2,136.04
Others		1,229.78
Universal Charge		
Missionary Electrification	0.1561/kWh	781.74
Environmental Charge	0.0025/kWh	12.52
NPC Stranded Contract Costs	0.1938/kWh	970.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.99
Sub-Total		8,323.27
CURRENT BILL - MAY 2016		85,325.74
TOTAL AMOUNT DUE		172,983.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 1,523.93

Your monthly electricity consumption chart

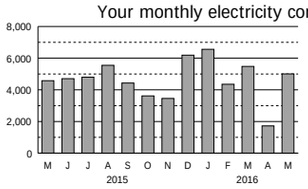

Avg Monthly Usage : 4,649.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,325.74		
Less : VAT	5,552.46		
Amount Net of VAT	79,773.28		
Less: BIR 2306	2,542.98		
BIR 2307	1,547.75	VATable Sales	79,773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,682.55	VAT Zero Rated Sales	0.00
Add : VAT	5,552.46	VAT Amount	5,552.46
TOTAL AMOUNT DUE	81,235.01	TOTAL SALES	85,325.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/713/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493679811568

JUTE ROCKS INC/WT CONST INC

Premise Address : PITOGO CONSOLACION,C/O PAG-BIG BLDG. 11TH FLR. (WT)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-083-2	4936510000-4	06/09/2016	MAY/2016	172,983.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49365100004

BC19/941.0/713/0/22/05-27-2016/87

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796829045875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033634

79653547285

Date : 05-27-2016

BC19/986.1/0/0317570/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965354728-5

Collection Ref. Code : 1859-39-413-2

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS-SOUTH CAMPUS

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	3146.800
Period From	:	04-25-2016	Prev Rdg	:	3069.100
No of Days	:	30	Diff Rdg	:	77.700
Avg kWh/day	:	1,554.00	Registered	:	46620
Conn Load	:	612000	Billed kWh	:	46620

Power Metering Information----------

Meter No	: MTR1000498		Pole No	: 0317570
Serial No	: 50249481		Multiplier	: 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	20.922	20.478	266.400
kWh :	3146.800	3069.100	46620.000
kVAR :	1245.700	1215.100	18360.000

Billed Demand : 266.400 Billed kVAR : 18360

Power Factor Value : 0.9304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	244,162.93
Transmission Charge	220.84/kW	58,831.78
System Loss Charge	0.1497/kWh	6,979.01
Sub-Total		309,973.72
Distribution Charges		
Distribution Charge	0.1761/kWh	8,209.78
	137.56/kW	36,645.98
Supply Charge	0.0428/kWh	1,995.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,417.25
	4,751.36/month	4,751.36
Sub-Total		59,719.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,962.70
Senior Citizen Subsidy Charge	0.000101/kWh	4.71
Surcharge	0.02 of 8,890.50	177.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 284.38
Sub-Total		3,860.84
Government Charges		
Franchise Tax - Local		2,801.66
Value Added Tax		
Generation		14,725.82
Transmission		1,458.44
System Loss		395.10
Distribution		7,166.35
Others		799.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7,277.38
Environmental Charge	0.0025/kWh	116.55
NPC Stranded Contract Costs	0.1938/kWh	9,034.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,780.88
Sub-Total		49,556.64
CURRENT BILL - MAY 2016		423,110.75
TOTAL AMOUNT DUE		423,110.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,890.78

Your monthly electricity consumption chart

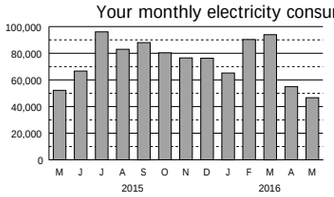

Avg Monthly Usage : 74,626.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423,110.75		
Less : VAT	24,545.21		
Amount Net of VAT	398,565.54		
Less: BIR 2306	10,842.23		
BIR 2307	7,527.12	VATable Sales	398,565.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380,196.19	VAT Zero Rated Sales	0.00
Add : VAT	24,545.21	VAT Amount	24,545.21
TOTAL AMOUNT DUE	404,741.40	TOTAL SALES	423,110.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796829045875

UNIVERSITY OF SAN CARLOS-SOUTH CAMPUS

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-413-2	7965354728-5	06/09/2016	MAY/2016	423,110.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79653547285

BC19/986.1/0/0/10/05-27-2016/87

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858693618300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85855993441

1005046857
Date : 05-27-2016
BC20/135.0/0/0260835/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585599344-1
Collection Ref. Code : 1859-79-641-9

Customer Information----------
Name : MANDAWE,JEMARIE JUNTILLA
Premise Address : 88 J.C. ZAMORA ST.,COR. D. JAKOSALEM,PARIAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1000395	Pole No	:	0260835
Serial No	:	13862263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30910
Period From	:	04-26-2016	Prev Rdg	:	29129
No of Days	:	30	Diff Rdg	:	1781
Avg kWh/day	:	59.37	Registered	:	1781
Conn Load	:	16000	Billed kWh	:	1781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,327.63
Transmission Charge	0.5013/kWh	892.82
System Loss Charge	0.7989/kWh	1,422.84
Sub-Total		11,643.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,117.82
Supply Charge	0.4118/kWh	733.42
Metering Charge	0.6989/kWh	1,244.74
	5.00/month	5.00
Sub-Total		5,100.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	151.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 13,163.50	263.27
Sub-Total		414.84
Government Charges		
Franchise Tax - Local		128.69
Value Added Tax		
Generation		562.57
Transmission		22.13
System Loss		81.16
Distribution		612.12
Others		65.22
Universal Charge		
Missionary Electrification	0.1561/kWh	278.02
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	345.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.84
Sub-Total		2,320.36
CURRENT BILL - MAY 2016		19,479.47
TOTAL AMOUNT DUE		19,479.47

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 18, 2016 - 13,163.59

Your monthly electricity consumption chart

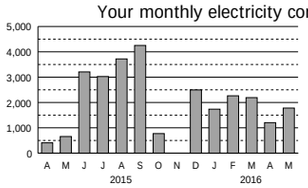

Avg Monthly Usage : 2,133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,479.47		
Less : VAT	1,343.20		
Amount Net of VAT	18,136.27		
Less: BIR 2306	570.24		
BIR 2307	345.76	VATable Sales	18,136.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,220.27	VAT Zero Rated Sales	0.00
Add : VAT	1,343.20	VAT Amount	1,343.20
TOTAL AMOUNT DUE	18,563.47	TOTAL SALES	19,479.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858693618300

MANDAWE,JEMARIE JUNTILLA
Premise Address : 88 J.C. ZAMORA ST.,COR. D. JAKOSALEM,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-641-9	8585599344-1	06/09/2016	MAY/2016	19,479.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85855993441 BC20/135.0/0/0/10/05-27-2016/87 8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889034553467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046412

88982100005

Date : 05-27-2016

BC20/135.0/10/0385733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898210000-5

Collection Ref. Code : 1825-22-602-4

Customer Information----------

Name : HARBOUR CITY DIMSUM HOUSE CO.INC.

Premise Address : 82 COLON ST,STO NINO,CEBU CITY

TIN : 003-583-915-000

Metering Information----------

Meter No	:	MTR1043882	Pole No	:	0385733
Serial No	:	13862251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2183
Period From	:	04-26-2016	Prev Rdg	:	85630
No of Days	:	30	Diff Rdg	:	-83447
Avg kWh/day	:	551.77	Registered	:	16553
Conn Load	:	39185	Billed kWh	:	16553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	86,693.03
Transmission Charge	0.5013/kWh	8,298.02
System Loss Charge	0.7989/kWh	13,224.19
Sub-Total		108,215.24
Distribution Charges		
Distribution Charge	1.7506/kWh	28,977.68
Supply Charge	0.4118/kWh	6,816.53
Metering Charge	0.6989/kWh	11,568.89
	5.00/month	5.00
Sub-Total		47,368.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,407.01
Senior Citizen Subsidy Charge	0.000101/kWh	1.67
Surcharge	0.02 of 200,744.00	4,014.88
Sub-Total		5,423.56
Government Charges		
Franchise Tax - Local		1,207.54
Value Added Tax		
Generation		5,228.58
Transmission		205.71
System Loss		754.39
Distribution		5,684.17
Others		795.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2,583.92
Environmental Charge	0.0025/kWh	41.38
NPC Stranded Contract Costs	0.1938/kWh	3,207.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,052.57
Sub-Total		21,761.96
CURRENT BILL - MAY 2016		182,768.86
TOTAL AMOUNT DUE		182,768.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 200,744.03

Your monthly electricity consumption chart

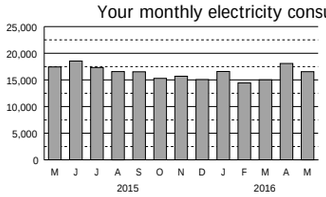

Avg Monthly Usage : 16,391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,768.86		
Less : VAT	12,668.58		
Amount Net of VAT	170,100.28		
Less: BIR 2306	5,376.68		
BIR 2307	3,244.29	VATable Sales	170,100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,479.31	VAT Zero Rated Sales	0.00
Add : VAT	12,668.58	VAT Amount	12,668.58
TOTAL AMOUNT DUE	174,147.89	TOTAL SALES	182,768.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/10/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889034553467

HARBOUR CITY DIMSUM HOUSE CO.INC.
Premise Address : 82 COLON ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-602-4	8898210000-5	06/09/2016	MAY/2016	182,768.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88982100005

BC20/135.0/10/0/10/05-27-2016/87

8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707809987955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038038

70700133823

Date : 05-27-2016

BC20/135.0/30/0826282/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070013382-3

Collection Ref. Code : 1851-25-788-8

Customer Information----------

Name : LIM BONFING Y. HERMANOS, INC.

Premise Address : MANALILI ST. NR.,EX-CONTINENTAL HOTEL,STO.NINO

TIN :

Metering Information----------

Meter No	:	MTR1000425	Pole No	:	0826282
Serial No	:	13861616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7023
Period From	:	04-26-2016	Prev Rdg	:	6530
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	20807	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.5013/kWh	247.14
System Loss Charge	0.7989/kWh	393.86
Sub-Total		3,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		121.08
Government Charges		
Franchise Tax - Local		35.70
Value Added Tax		
Generation		155.73
Transmission		6.13
System Loss		22.47
Distribution		169.88
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		643.58
CURRENT BILL - MAY 2016		5,403.28
Advance Payment/Credit Adjustments		- 6.61
TOTAL AMOUNT DUE		5,396.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,962.85

Your monthly electricity consumption chart

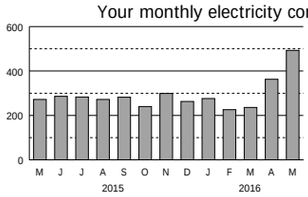

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.28		
Less : VAT	373.02		
Amount Net of VAT	5,030.26		
Less: BIR 2306	158.36		
BIR 2307	95.91	VATable Sales	5,030.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,775.99	VAT Zero Rated Sales	0.00
Add : VAT	373.02	VAT Amount	373.02
TOTAL AMOUNT DUE	5,149.01	TOTAL SALES	5,403.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707809987955

LIM BONFING Y. HERMANOS, INC.

Premise Address : MANALILI ST. NR.,EX-CONTINENTAL HOTEL,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-788-8	7070013382-3	06/09/2016	MAY/2016	5,396.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70700133823

BC20/135.0/30/0/10/05-27-2016/87

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724377937733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047603

72411100000

Date : 05-27-2016

BC20/135.0/40/0826282/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241110000-0

Collection Ref. Code : 1825-38-473-8

Customer Information----------

Name : PENALOSA,VICTOR S

Premise Address : MANALILI STREET

TIN :

Metering Information----------

Meter No	:	864 EGS6	Pole No	:	0826282
Serial No	:	07750332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62055
Period From	:	04-26-2016	Prev Rdg	:	60675
No of Days	:	30	Diff Rdg	:	1380
Avg kWh/day	:	46.00	Registered	:	1380
Conn Load	:	38046	Billed kWh	:	1380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,227.47
Transmission Charge	0.4975/kWh	686.55
System Loss Charge	0.8432/kWh	1,163.62
Sub-Total		9,077.64
Distribution Charges		
Distribution Charge	1.3692/kWh	1,889.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,875.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	117.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.42
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		90.46
Value Added Tax		
Generation		435.91
Transmission		17.02
System Loss		66.52
Distribution		345.01
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.12
Sub-Total		1,636.29
CURRENT BILL - MAY 2016		13,698.07
Advance Payment/Credit Adjustments		- 27.48
TOTAL AMOUNT DUE		13,670.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,899.67

Your monthly electricity consumption chart

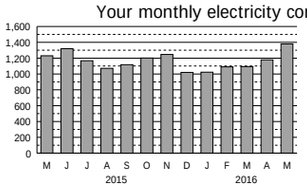

Avg Monthly Usage : 1,164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,698.07		
Less : VAT	888.40		
Amount Net of VAT	12,809.67		
Less: BIR 2306	378.31		
BIR 2307	243.04	VATable Sales	12,809.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,188.32	VAT Zero Rated Sales	0.00
Add : VAT	888.40	VAT Amount	888.40
TOTAL AMOUNT DUE	13,076.72	TOTAL SALES	13,698.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/40/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724377937733

PENALOSA,VICTOR S

Premise Address : MANALILI STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-473-8	7241110000-0	06/09/2016	MAY/2016	13,670.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72411100000

BC20/135.0/40/0/10/05-27-2016/87

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934327575960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033957

93472100002

Date : 05-27-2016

BC20/135.0/50/0390955/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347210000-2

Collection Ref. Code : 1807-37-326-6

Customer Information----------

Name : LEE VICTORIA-VIP BAKE SH

Premise Address : MANALILI ST GROUND FLR,RAJAH SOLIMAN HOTEL

TIN :

Metering Information----------

Meter No	:	12955GS3	Pole No	:	0390955
Serial No	:	69615902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42145
Period From	:	04-26-2016	Prev Rdg	:	40845
No of Days	:	30	Diff Rdg	:	1300
Avg kWh/day	:	43.33	Registered	:	1300
Conn Load	:	1650	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,808.49
Transmission Charge	0.5013/kWh	651.69
System Loss Charge	0.7989/kWh	1,038.57
Sub-Total		8,498.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		92.50
Value Added Tax		
Generation		410.62
Transmission		16.15
System Loss		59.25
Distribution		446.96
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,669.18
CURRENT BILL - MAY 2016		14,003.25
TOTAL AMOUNT DUE		14,003.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 14,144.72

Your monthly electricity consumption chart

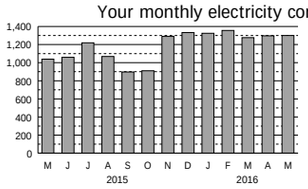

Avg Monthly Usage : 1,182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,003.25		
Less : VAT	957.36		
Amount Net of VAT	13,045.89		
Less: BIR 2306	406.61		
BIR 2307	248.53	VATable Sales	13,045.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,390.75	VAT Zero Rated Sales	0.00
Add : VAT	957.36	VAT Amount	957.36
TOTAL AMOUNT DUE	13,348.11	TOTAL SALES	14,003.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/50/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934327575960

LEE VICTORIA-VIP BAKE SH

Premise Address : MANALILI ST GROUND FLR,RAJAH SOLIMAN HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-326-6	9347210000-2	06/09/2016	MAY/2016	14,003.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93472100002

BC20/135.0/50/0/10/05-27-2016/87

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455351966967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046603

45572100001

Date : 05-27-2016

BC20/135.0/60/0826324/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557210000-1

Collection Ref. Code : 1807-65-266-1

Customer Information----------

Name : GO,VICENTE

Premise Address : MANALILI COR LEGASPI

TIN :

Metering Information----------

Meter No	:	MTR1072468	Pole No	:	0826324
Serial No	:	40013791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24910	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.12
TOTAL AMOUNT DUE		7.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 20.00

Your monthly electricity consumption chart

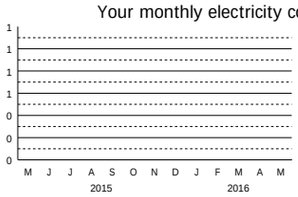

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/60/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455351966967

GO,VICENTE

Premise Address : MANALILI COR LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-266-1	4557210000-1	06/09/2016	MAY/2016	7.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45572100001

BC20/135.0/60/0/10/05-27-2016/87

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127076815634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049032

12782100007

Date : 05-27-2016

BC20/135.0/70/0826184/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278210000-7

Collection Ref. Code : 1809-66-536-1

Customer Information----------

Name : ALLIED BANKING CORP TM

Premise Address : COLON ST,Cebu City

TIN : 000-432-755-005

Metering Information----------

Meter No	:	183638DS6	Pole No	:	0826184
Serial No	:	12494873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10858
Period From	:	04-26-2016	Prev Rdg	:	8615
No of Days	:	30	Diff Rdg	:	2243
Avg kWh/day	:	74.77	Registered	:	2243
Conn Load	:	19148	Billed kWh	:	2243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,747.26
Transmission Charge	0.5013/kWh	1,124.42
System Loss Charge	0.7989/kWh	1,791.93
Sub-Total		14,663.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,926.60
Supply Charge	0.4118/kWh	923.67
Metering Charge	0.6989/kWh	1,567.63
	5.00/month	5.00
Sub-Total		6,422.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		190.89
Government Charges		
Franchise Tax - Local		159.58
Value Added Tax		
Generation		708.51
Transmission		27.87
System Loss		102.22
Distribution		770.75
Others		42.06
Universal Charge		
Missionary Electrification	0.1561/kWh	350.13
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.13
Sub-Total		2,879.55
CURRENT BILL - MAY 2016		24,156.95
TOTAL AMOUNT DUE		24,156.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 24,719.07

Your monthly electricity consumption chart

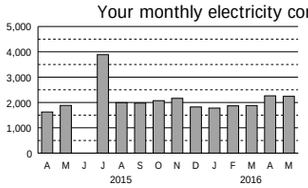

Avg Monthly Usage : 2,113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,156.95		
Less : VAT	1,651.41		
Amount Net of VAT	22,505.54		
Less: BIR 2306	701.38		
BIR 2307	428.74	VATable Sales	22,505.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,375.42	VAT Zero Rated Sales	0.00
Add : VAT	1,651.41	VAT Amount	1,651.41
TOTAL AMOUNT DUE	23,026.83	TOTAL SALES	24,156.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/70/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127076815634

ALLIED BANKING CORP TM

Premise Address : COLON ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-536-1	1278210000-7	06/09/2016	MAY/2016	24,156.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12782100007

BC20/135.0/70/0/10/05-27-2016/87

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792076921682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048098

79262100005

Date : 05-27-2016

BC20/135.0/90/0385712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926210000-5

Collection Ref. Code : 1805-98-956-1

Customer Information----------

Name : EVERET SHOE CENTER

Premise Address : COLON ST OPP UV BSDE

TIN :

Metering Information----------

Meter No	:	MTR1000415	Pole No	:	0385712
Serial No	:	13861638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79471
Period From	:	04-26-2016	Prev Rdg	:	76785
No of Days	:	30	Diff Rdg	:	2686
Avg kWh/day	:	89.53	Registered	:	2686
Conn Load	:	11190	Billed kWh	:	2686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,067.39
Transmission Charge	0.4975/kWh	1,336.29
System Loss Charge	0.8432/kWh	2,264.84
Sub-Total		17,668.52
Distribution Charges		
Distribution Charge	1.3692/kWh	3,677.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,663.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	228.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 31,809.50	636.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.38
Sub-Total		848.39
Government Charges		
Franchise Tax - Local		173.85
Value Added Tax		
Generation		848.43
Transmission		33.13
System Loss		129.48
Distribution		559.59
Others		122.67
Universal Charge		
Missionary Electrification	0.1561/kWh	419.29
Environmental Charge	0.0025/kWh	6.72
NPC Stranded Contract Costs	0.1938/kWh	520.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.06
Sub-Total		3,146.77
CURRENT BILL - MAY 2016		26,326.97
TOTAL AMOUNT DUE		26,326.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 31,810.00

Your monthly electricity consumption chart

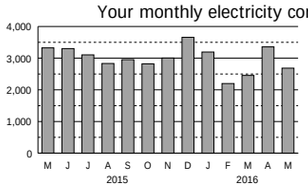

Avg Monthly Usage : 2,991.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,326.97		
Less : VAT	1,693.30		
Amount Net of VAT	24,633.67		
Less: BIR 2306	721.40		
BIR 2307	467.08	VATable Sales	24,633.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,445.19	VAT Zero Rated Sales	0.00
Add : VAT	1,693.30	VAT Amount	1,693.30
TOTAL AMOUNT DUE	25,138.49	TOTAL SALES	26,326.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/90/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792076921682

EVERET SHOE CENTER

Premise Address : COLON ST OPP UV BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-956-1	7926210000-5	06/09/2016	MAY/2016	26,326.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79262100005

BC20/135.0/90/0/10/05-27-2016/87

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205284530465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036422

20572100004

Date : 05-27-2016

BC20/135.0/100/0242042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057210000-4

Collection Ref. Code : 1807-64-740-4

Customer Information----------

Name : CEBU POLAR ICE PRODS

Premise Address : 99 MANALILI & MABINI

TIN :

Metering Information----------

Meter No	:	644EGS6	Pole No	:	0242042
Serial No	:	28941641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79262
Period From	:	04-26-2016	Prev Rdg	:	78480
No of Days	:	30	Diff Rdg	:	782
Avg kWh/day	:	26.07	Registered	:	782
Conn Load	:	5968	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,095.57
Transmission Charge	0.4975/kWh	389.05
System Loss Charge	0.8432/kWh	659.38
Sub-Total		5,144.00
Distribution Charges		
Distribution Charge	1.3692/kWh	1,070.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,056.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.77
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		247.00
Transmission		9.64
System Loss		37.72
Distribution		246.76
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		982.09
CURRENT BILL - MAY 2016		8,244.20
TOTAL AMOUNT DUE		8,244.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 7,874.60

Your monthly electricity consumption chart

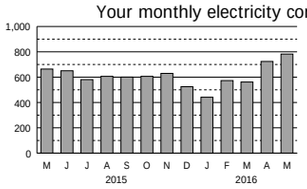

Avg Monthly Usage : 611.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,244.20		
Less : VAT	555.07		
Amount Net of VAT	7,689.13		
Less: BIR 2306	235.89		
BIR 2307	146.33	VATable Sales	7,689.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,306.91	VAT Zero Rated Sales	0.00
Add : VAT	555.07	VAT Amount	555.07
TOTAL AMOUNT DUE	7,861.98	TOTAL SALES	8,244.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/100/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205284530465

CEBU POLAR ICE PRODS

Premise Address : 99 MANALILI & MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-740-4	2057210000-4	06/09/2016	MAY/2016	8,244.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20572100004

BC20/135.0/100/0/10/05-27-2016/87

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280453420581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041663

28074100000

Date : 05-27-2016

BC20/135.0/110/0275214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807410000-0

Collection Ref. Code : 1845-49-602-7

Customer Information----------

Name : ABOTIZ FOUNDATION INC.

Premise Address : MABINI ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255001 GS6	Pole No	:	0275214
Serial No	:	46277667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19019
Period From	:	04-26-2016	Prev Rdg	:	18749
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	20650	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.5013/kWh	135.35
System Loss Charge	0.7989/kWh	215.70
Sub-Total		1,765.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		85.28
Transmission		3.36
System Loss		12.31
Distribution		93.31
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		347.21
CURRENT BILL - MAY 2016		2,912.86
TOTAL AMOUNT DUE		2,911.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,098.00

Your monthly electricity consumption chart

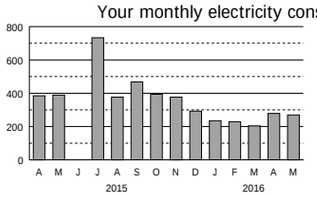

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.86		
Less : VAT	199.33		
Amount Net of VAT	2,713.53		
Less: BIR 2306	84.66		
BIR 2307	51.70	VATable Sales	2,713.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.17	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,776.50	TOTAL SALES	2,912.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/110/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280453420581

ABOTIZ FOUNDATION INC.

Premise Address : MABINI ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-602-7	2807410000-0	06/09/2016	MAY/2016	2,911.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28074100000

BC20/135.0/110/0/10/05-27-2016/87

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328598778522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050726

32812369927

Date : 05-27-2016

BC20/943.0/0/0441066/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281236992-7

Collection Ref. Code : 1849-32-029-2

Customer Information----------

Name : ALEMANIA,MARIANITO DUMADAG

Premise Address : P. LOPEZ CORNER COLON ST,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4547.000
Period From	:	04-26-2016	Prev Rdg	:	4227.400
No of Days	:	30	Diff Rdg	:	319.600
Avg kWh/day	:	1,278.40	Registered	:	38352
Conn Load	:	225000	Billed kWh	:	38352

Power Metering Information----------

Meter No : 2722 EGA0 Pole No : 0441066

Serial No : 12962368 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.415	9.726	82.680
kWh :	4547.000	4227.400	38352.000
kVAR :	1691.900	1570.800	14532.000

Billed Demand : 82.680 Billed kVAR : 14532

Power Factor Value : 0.9351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	200,860.93
Transmission Charge	316.94/kW	26,204.60
System Loss Charge	0.2201/kWh	8,441.28
Sub-Total		235,506.81
Distribution Charges		
Distribution Charge	0.2922/kWh	11,206.45
	205.64/kW	17,002.32
Supply Charge	0.0442/kWh	1,695.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	882.10
	589.19/month	589.19
Sub-Total		32,506.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,259.92
Senior Citizen Subsidy Charge	0.000101/kWh	3.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.95
Sub-Total		3,029.84
Government Charges		
Franchise Tax - Local		2,032.80
Value Added Tax		
Generation		12,114.21
Transmission		649.61
System Loss		453.17
Distribution		3,900.82
Others		607.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5,986.75
Environmental Charge	0.0025/kWh	95.88
NPC Stranded Contract Costs	0.1938/kWh	7,432.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,755.65
Sub-Total		38,029.03
CURRENT BILL - MAY 2016		309,072.53
TOTAL AMOUNT DUE		309,069.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 270,599.16

Your monthly electricity consumption chart

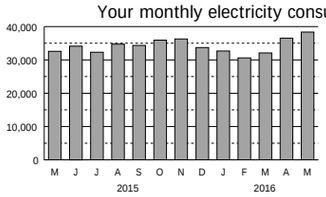

Avg Monthly Usage : 34,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309,072.53		
Less : VAT	17,725.33		
Amount Net of VAT	291,347.20		
Less: BIR 2306	7,672.34		
BIR 2307	5,461.53	VATable Sales	291,347.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278,213.33	VAT Zero Rated Sales	0.00
Add : VAT	17,725.33	VAT Amount	17,725.33
TOTAL AMOUNT DUE	295,938.66	TOTAL SALES	309,072.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328598778522

ALEMANIA,MARIANITO DUMADAG

Premise Address : P. LOPEZ CORNER COLON ST,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-029-2	3281236992-7	06/09/2016	MAY/2016	309,069.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32812369927

BC20/943.0/0/0/10/05-27-2016/87

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285149337555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044687

28515582105

Date : 05-27-2016

BC20/943.0/0/0118224/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851558210-5

Collection Ref. Code : 1859-37-599-5

Customer Information----------

Name : CEBU ALCON DEVELOPMENT AND TRADING COR

Premise Address : 13F CABAHUG ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1880.500
Period From	:	04-26-2016	Prev Rdg	:	1768.700
No of Days	:	30	Diff Rdg	:	111.800
Avg kWh/day	:	298.13	Registered	:	8944
Conn Load	:	135000	Billed kWh	:	8944

Power Metering Information----------

Meter No : 2911 EGA0 Pole No : 0118224

Serial No : 13966402 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.132	8.631	40.080
kWh :	1880.500	1768.700	8944.000
kVAR :	280.300	262.300	1440.000

Billed Demand : 50.000 Billed kVAR : 1440

Power Factor Value : 0.9873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	46,842.41
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,968.57
Sub-Total		64,657.98
Distribution Charges		
Distribution Charge	0.2922/kWh	2,613.44
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	395.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	205.71
	589.19/month	589.19
Sub-Total		15,217.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	760.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.90
Surcharge	0.02 of 88,560.50	1,771.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.56
Sub-Total		2,477.79
Government Charges		
Franchise Tax - Local		617.64
Value Added Tax		
Generation		2,825.12
Transmission		392.85
System Loss		105.67
Distribution		1,826.07
Others		371.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,396.16
Environmental Charge	0.0025/kWh	22.36
NPC Stranded Contract Costs	0.1938/kWh	1,733.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,109.06
Sub-Total		10,399.73
CURRENT BILL - MAY 2016		92,752.79
TOTAL AMOUNT DUE		92,752.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 88,560.43

Your monthly electricity consumption chart

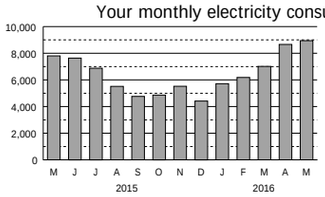

Avg Monthly Usage : 6,454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,752.79		
Less : VAT	5,521.16		
Amount Net of VAT	87,231.63		
Less: BIR 2306	2,467.94		
BIR 2307	1,659.41	VATable Sales	87,231.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,104.28	VAT Zero Rated Sales	0.00
Add : VAT	5,521.16	VAT Amount	5,521.16
TOTAL AMOUNT DUE	88,625.44	TOTAL SALES	92,752.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285149337555

CEBU ALCON DEVELOPMENT AND TRADING CORP.

Premise Address : 13F CABAHUG ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-599-5	2851558210-5	06/09/2016	MAY/2016	92,752.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28515582105 BC20/943.0/0/0/10/05-27-2016/87 8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342528521015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039373

34263300005

Date : 05-27-2016

BC20/943.0/0/1540690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426330000-5

Collection Ref. Code : 1845-74-752-6

Customer Information----------

Name : MARIBAGO DEVELOPERS CORP.

Premise Address : NATIONAL HIGHWAY,MANDAUE CITY

TIN : 000-310-797-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	708.400
Period From	:	04-26-2016	Prev Rdg	:	620.700
No of Days	:	30	Diff Rdg	:	87.700
Avg kWh/day	:	467.73	Registered	:	14032
Conn Load	:	264850	Billed kWh	:	14032

Power Metering Information----------

Meter No : MTR1094831 Pole No : 1540690

Serial No : 14970201 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.858	2.588	43.200
kWh :	708.400	620.700	14032.000
kVAR :	156.600	134.100	3600.000

Billed Demand : 50.000 Billed kVAR : 3600

Power Factor Value : 0.9686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73,489.79
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,088.44
Sub-Total		92,425.23
Distribution Charges		
Distribution Charge	0.2922/kWh	4,100.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	620.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	322.74
	589.19/month	589.19
Sub-Total		17,045.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,192.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.60
Sub-Total		1,108.54
Government Charges		
Franchise Tax - Local		552.89
Value Added Tax		
Generation		4,432.27
Transmission		392.85
System Loss		165.81
Distribution		2,045.51
Others		199.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2,190.39
Environmental Charge	0.0025/kWh	35.08
NPC Stranded Contract Costs	0.1938/kWh	2,719.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,739.97
Sub-Total		14,473.54
CURRENT BILL - MAY 2016		125,053.23
TOTAL AMOUNT DUE		125,053.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 137,370.74

Your monthly electricity consumption chart

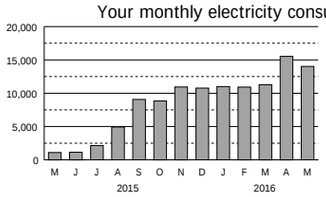

Avg Monthly Usage : 8,594.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125,053.23		
Less : VAT	7,235.81		
Amount Net of VAT	117,817.42		
Less: BIR 2306	3,184.50		
BIR 2307	2,222.65	VATable Sales	117,817.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112,410.27	VAT Zero Rated Sales	0.00
Add : VAT	7,235.81	VAT Amount	7,235.81
TOTAL AMOUNT DUE	119,646.08	TOTAL SALES	125,053.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342528521015

MARIBAGO DEVELOPERS CORP.

Premise Address : NATIONAL HIGHWAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-752-6	3426330000-5	06/09/2016	MAY/2016	125,053.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34263300005

BC20/943.0/0/0/21/05-27-2016/87

8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445107404961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040198

44597200003

Date : 05-27-2016

BC20/943.0/5/0164662/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459720000-3

Collection Ref. Code : 1827-79-356-2

Customer Information----------

Name : ARJAY REALTY CORP

Premise Address : A C CORTES AVE MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	28895.300
Period From	:	04-26-2016	Prev Rdg	:	28759.700
No of Days	:	30	Diff Rdg	:	135.600
Avg kWh/day	:	542.40	Registered	:	16272
Conn Load	:	131296	Billed kWh	:	16272

Power Metering Information----------

Meter No : 807EGAO — Pole No : 0164662

Serial No : 21022857 — Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	138.033	137.361	80.640
kWh :	28895.300	28759.700	16272.000
kVAR :	14106.700	14057.600	5892.000

Billed Demand : 102.000 — Billed kVAR : 5892

Power Factor Value : 0.9403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	85,221.35
Transmission Charge	316.94/kW	32,327.88
System Loss Charge	0.2201/kWh	3,581.47
Sub-Total		121,130.70
Distribution Charges		
Distribution Charge	0.2922/kWh	4,754.68
	205.64/kW	20,975.28
Supply Charge	0.0442/kWh	719.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	374.26
	589.19/month	589.19
Sub-Total		28,544.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,383.12
Senior Citizen Subsidy Charge	0.000101/kWh	1.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 99.26
Sub-Total		1,285.50
Government Charges		
Franchise Tax - Local		754.79
Value Added Tax		
Generation		5,139.82
Transmission		801.41
System Loss		192.27
Distribution		3,425.31
Others		244.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2,540.05
Environmental Charge	0.0025/kWh	40.68
NPC Stranded Contract Costs	0.1938/kWh	3,153.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,017.73
Sub-Total		18,310.40
CURRENT BILL - MAY 2016		169,270.86
TOTAL AMOUNT DUE		169,270.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 170,248.18

Your monthly electricity consumption chart

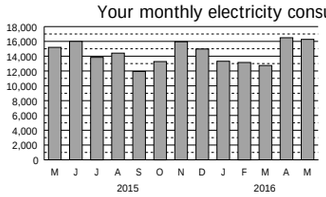

Avg Monthly Usage : 14,430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,270.86		
Less : VAT	9,803.64		
Amount Net of VAT	159,467.22		
Less: BIR 2306	4,425.60		
BIR 2307	3,034.31	VATable Sales	159,467.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,007.31	VAT Zero Rated Sales	0.00
Add : VAT	9,803.64	VAT Amount	9,803.64
TOTAL AMOUNT DUE	161,810.95	TOTAL SALES	169,270.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/5/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445107404961

ARJAY REALTY CORP

Premise Address : A C CORTES AVE MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-356-2	4459720000-3	06/09/2016	MAY/2016	169,270.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44597200003

BC20/943.0/5/0/21/05-27-2016/87

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940827011718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037226

94028200007

Date : 05-27-2016

BC20/943.0/10/1125950/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402820000-7

Collection Ref. Code : 1841-78-449-4

Customer Information----------

Name : ASPAC RURAL BANK INC.

Premise Address : COR. A.C. CORTES ST. & M.C. BRIONES AVE.,GUIZO,MANDAUE CITY

TIN : 000-257-007-005

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	742.100
Period From	:	04-26-2016	Prev Rdg	:	675.600
No of Days	:	30	Diff Rdg	:	66.500
Avg kWh/day	:	354.67	Registered	:	10640
Conn Load	:	277260	Billed kWh	:	10640

Power Metering Information----------

Meter No : MTR1112653 Pole No : 1125950

Serial No : 15970860 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.529	3.279	40.000
kWh :	742.100	675.600	10640.000
kVAR :	464.100	426.100	6080.000

Billed Demand : 50.000 Billed kVAR : 6080

Power Factor Value : 0.8683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	55,724.87
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,341.86
Sub-Total		73,913.73
Distribution Charges		
Distribution Charge	0.2922/kWh	3,109.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	470.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	244.72
	589.19/month	589.19
Sub-Total		15,826.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	904.40
Senior Citizen Subsidy Charge	0.000101/kWh	1.07
Surcharge	0.02 of 1,774.50	35.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.90
Sub-Total		876.06
Government Charges		
Franchise Tax - Local		453.08
Value Added Tax		
Generation		3,360.86
Transmission		392.85
System Loss		125.72
Distribution		1,899.22
Others		159.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,660.90
Environmental Charge	0.0025/kWh	26.60
NPC Stranded Contract Costs	0.1938/kWh	2,062.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,319.36
Sub-Total		11,460.12
CURRENT BILL - MAY 2016		102,076.75
TOTAL AMOUNT DUE		102,075.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,775.74

Your monthly electricity consumption chart

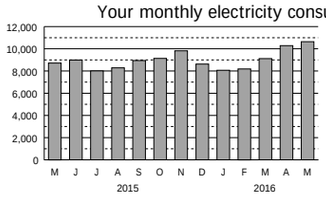

Avg Monthly Usage : 8,988.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,076.75		
Less : VAT	5,938.15		
Amount Net of VAT	96,138.60		
Less: BIR 2306	2,642.38		
BIR 2307	1,821.39	VATable Sales	96,138.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,674.83	VAT Zero Rated Sales	0.00
Add : VAT	5,938.15	VAT Amount	5,938.15
TOTAL AMOUNT DUE	97,612.98	TOTAL SALES	102,076.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/10/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940827011718

ASPAC RURAL BANK INC.

Premise Address : COR. A.C. CORTES ST. & M.C. BRIONES AVE.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-449-4	9402820000-7	06/09/2016	MAY/2016	102,075.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94028200007

BC20/943.0/10/0/21/05-27-2016/87

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423050362954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045909

42329200002

Date : 05-27-2016

BC20/943.0/50/1112960/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232920000-2

Collection Ref. Code : 1845-64-884-6

Customer Information----------

Name : TTK REALTY DEVT CORP. M1

Premise Address : A.C. CORTES GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6476.200
Period From	:	04-26-2016	Prev Rdg	:	6365.300
No of Days	:	30	Diff Rdg	:	110.900
Avg kWh/day	:	295.73	Registered	:	8872
Conn Load	:	203744	Billed kWh	:	8872

Power Metering Information----------

Meter No : 2328EGA0 Pole No : 1112960

Serial No : 09954314 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	38.134	37.536	47.840
kWh :	6476.200	6365.300	8872.000
kVAR :	5894.600	5815.600	6320.000

Billed Demand : 50.000 Billed kVAR : 6320

Power Factor Value : 0.8145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	46,465.33
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,952.73
Sub-Total		64,265.06
Distribution Charges		
Distribution Charge	0.2922/kWh	2,592.40
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	392.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	204.06
	589.19/month	589.19
Sub-Total		15,191.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	754.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.90
Power Factor Penalty		1,139.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.12
Sub-Total		1,840.12
Government Charges		
Franchise Tax - Local		406.48
Value Added Tax		
Generation		2,802.39
Transmission		392.85
System Loss		104.83
Distribution		1,822.97
Others		269.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,384.91
Environmental Charge	0.0025/kWh	22.18
NPC Stranded Contract Costs	0.1938/kWh	1,719.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,100.13
Sub-Total		10,025.72
CURRENT BILL - MAY 2016		91,322.32
TOTAL AMOUNT DUE		91,322.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 86,793.86

Your monthly electricity consumption chart

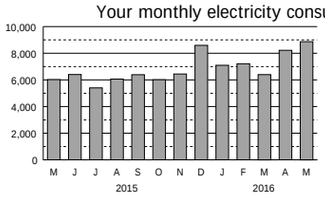

Avg Monthly Usage : 6,856.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,322.32		
Less : VAT	5,392.63		
Amount Net of VAT	85,929.69		
Less: BIR 2306	2,414.34		
BIR 2307	1,634.06	VATable Sales	85,929.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,881.29	VAT Zero Rated Sales	0.00
Add : VAT	5,392.63	VAT Amount	5,392.63
TOTAL AMOUNT DUE	87,273.92	TOTAL SALES	91,322.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/50/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423050362954

TTK REALTY DEVT CORP. M1

Premise Address : A.C. CORTES GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-884-6	4232920000-2	06/09/2016	MAY/2016	91,322.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42329200002

BC20/943.0/50/0/21/05-27-2016/87

8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791588570662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047563

79156200002

Date : 05-27-2016

BC20/943.0/60/0136996/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915620000-2

Collection Ref. Code : 1819-60-326-1

Customer Information----------

Name : GELAC TRADING

Premise Address : A. CORTES AVENUE,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	17355.200
Period From	:	04-26-2016	Prev Rdg	:	17103.200
No of Days	:	30	Diff Rdg	:	252.000
Avg kWh/day	:	672.00	Registered	:	20160
Conn Load	:	136518	Billed kWh	:	20160

Power Metering Information----------

Meter No : 1437EGA0 Pole No : 0136996

Serial No : 28334264 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	84.914	83.820	87.520
kWh :	17355.200	17103.200	20160.000
kVAR :	8618.000	8524.800	7456.000

Billed Demand : 87.520 Billed kVAR : 7456

Power Factor Value : 0.9379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	105,583.97
Transmission Charge	316.94/kW	27,738.59
System Loss Charge	0.2201/kWh	4,437.22
Sub-Total		137,759.78
Distribution Charges		
Distribution Charge	0.2922/kWh	5,890.75
	205.64/kW	17,997.61
Supply Charge	0.0442/kWh	891.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	463.68
	589.19/month	589.19
Sub-Total		26,963.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,713.60
Senior Citizen Subsidy Charge	0.000101/kWh	2.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.98
Sub-Total		1,592.66
Government Charges		
Franchise Tax - Local		831.57
Value Added Tax		
Generation		6,367.91
Transmission		687.64
System Loss		238.22
Distribution		3,235.67
Others		290.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3,146.98
Environmental Charge	0.0025/kWh	50.40
NPC Stranded Contract Costs	0.1938/kWh	3,907.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,499.84
Sub-Total		21,256.15
CURRENT BILL - MAY 2016		187,572.52
TOTAL AMOUNT DUE		187,572.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 191,005.47

Your monthly electricity consumption chart

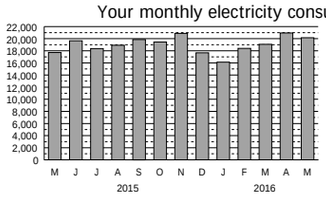

Avg Monthly Usage : 19,020.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,572.52		
Less : VAT	10,820.35		
Amount Net of VAT	176,752.17		
Less: BIR 2306	4,803.47		
BIR 2307	3,342.96	VATable Sales	176,752.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,605.74	VAT Zero Rated Sales	0.00
Add : VAT	10,820.35	VAT Amount	10,820.35
TOTAL AMOUNT DUE	179,426.09	TOTAL SALES	187,572.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/60/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791588570662

GELAC TRADING

Premise Address : A. CORTES AVENUE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-326-1	7915620000-2	06/09/2016	MAY/2016	187,572.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79156200002

BC20/943.0/60/0/21/05-27-2016/87

8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765903806043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051390

76518276449

Date : 05-27-2016

BC20/943.0/70/0220030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651827644-9

Collection Ref. Code : 1849-64-257-5

Customer Information----------

Name : KRISDALE REALTY INC.

Premise Address : A.C. CORTES AVENUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7592.200
Period From	:	04-26-2016	Prev Rdg	:	7366.600
No of Days	:	30	Diff Rdg	:	225.600
Avg kWh/day	:	2,707.20	Registered	:	81216
Conn Load	:	485000	Billed kWh	:	81216

Power Metering Information----------

Meter No : 2627 ELA0 Pole No : 0220030

Serial No : 97669242 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	20.758	20.197	201.960
kWh :	7592.200	7366.600	81216.000
kVAR :	1057.800	1027.700	10836.000

Billed Demand : 201.960 Billed kVAR : 10836

Power Factor Value : 0.9912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	425,352.56
Transmission Charge	220.84/kW	44,600.85
System Loss Charge	0.1497/kWh	12,158.04
Sub-Total		482,111.45
Distribution Charges		
Distribution Charge	0.1761/kWh	14,302.14
	137.56/kW	27,781.62
Supply Charge	0.0428/kWh	3,476.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,468.97
	4,751.36/month	4,751.36
Sub-Total		59,479.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,903.36
Senior Citizen Subsidy Charge	0.000101/kWh	8.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 495.42
Sub-Total		6,416.14
Government Charges		
Franchise Tax - Local		2,740.04
Value Added Tax		
Generation		25,653.62
Transmission		1,105.66
System Loss		688.29
Distribution		7,137.60
Others		1,098.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12,677.82
Environmental Charge	0.0025/kWh	203.04
NPC Stranded Contract Costs	0.1938/kWh	15,739.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,070.78
Sub-Total		77,115.25
CURRENT BILL - MAY 2016		625,122.81
TOTAL AMOUNT DUE		625,122.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 614,152.73

Your monthly electricity consumption chart

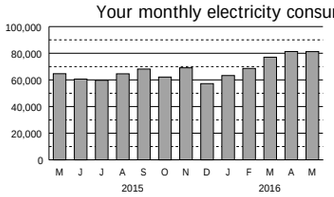

Avg Monthly Usage : 67,524.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625,122.81		
Less : VAT	35,683.91		
Amount Net of VAT	589,438.90		
Less: BIR 2306	15,341.86		
BIR 2307	11,014.95	VATable Sales	589,438.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563,082.09	VAT Zero Rated Sales	0.00
Add : VAT	35,683.91	VAT Amount	35,683.91
TOTAL AMOUNT DUE	598,766.00	TOTAL SALES	625,122.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/70/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765903806043

KRISDALE REALTY INC.

Premise Address : A.C. CORTES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-257-5	7651827644-9	06/09/2016	MAY/2016	625,122.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76518276449

BC20/943.0/70/0/21/05-27-2016/87

8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818316867722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044513

81867200008

Date : 05-27-2016

BC20/943.0/80/0220114/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186720000-8

Collection Ref. Code : 1815-74-749-8

Customer Information----------

Name : V R DEVELOPMENT MOTEL

Premise Address : ARISTON CORTES AVENUE,NR KENTREDDER

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	17730.700
Period From	:	04-26-2016	Prev Rdg	:	17552.900
No of Days	:	30	Diff Rdg	:	177.800
Avg kWh/day	:	474.13	Registered	:	14224
Conn Load	:	237066	Billed kWh	:	14224

Power Metering Information----------

Meter No : 1427EGA0 Pole No : 0220114

Serial No : 28334254 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	84.295	83.447	67.840
kWh :	17730.700	17552.900	14224.000
kVAR :	5693.000	5651.500	3320.000

Billed Demand : 67.840 Billed kVAR : 3320

Power Factor Value : 0.9738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	74,495.36
Transmission Charge	316.94/kW	21,501.21
System Loss Charge	0.2201/kWh	3,130.70
Sub-Total		99,127.27
Distribution Charges		
Distribution Charge	0.2922/kWh	4,156.25
	205.64/kW	13,950.62
Supply Charge	0.0442/kWh	628.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	327.15
	589.19/month	589.19
Sub-Total		20,783.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,209.04
Senior Citizen Subsidy Charge	0.000101/kWh	1.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.77
Sub-Total		1,123.71
Government Charges		
Franchise Tax - Local		605.17
Value Added Tax		
Generation		4,492.91
Transmission		533.01
System Loss		168.07
Distribution		2,494.02
Others		207.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2,220.36
Environmental Charge	0.0025/kWh	35.56
NPC Stranded Contract Costs	0.1938/kWh	2,756.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,763.78
Sub-Total		15,276.96
CURRENT BILL - MAY 2016		136,311.48
TOTAL AMOUNT DUE		136,311.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 144,247.67

Your monthly electricity consumption chart

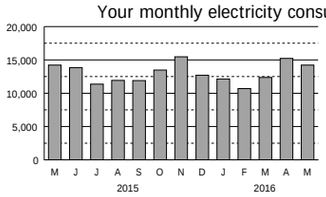

Avg Monthly Usage : 13,041.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,311.48		
Less : VAT	7,895.48		
Amount Net of VAT	128,416.00		
Less: BIR 2306	3,517.86		
BIR 2307	2,432.79	VATable Sales	128,416.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,465.35	VAT Zero Rated Sales	0.00
Add : VAT	7,895.48	VAT Amount	7,895.48
TOTAL AMOUNT DUE	130,360.83	TOTAL SALES	136,311.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/80/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818316867722

V R DEVELOPMENT MOTEL

Premise Address : ARISTON CORTES AVENUE,NR KENTREDDER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-749-8	8186720000-8	06/09/2016	MAY/2016	136,311.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81867200008

BC20/943.0/80/0/21/05-27-2016/87

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292888032793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048652

29228200001

Date : 05-27-2016

BC20/943.0/90/0180421/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922820000-1

Collection Ref. Code : 1837-63-305-3

Customer Information----------

Name : CALTEX PHILIPPINES INC.

Premise Address : MC BRIONES STREET,HIGHWAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	35707.800
Period From	:	04-26-2016	Prev Rdg	:	35350.700
No of Days	:	30	Diff Rdg	:	357.100
Avg kWh/day	:	476.13	Registered	:	14284
Conn Load	:	112500	Billed kWh	:	14284

Power Metering Information----------

Meter No : 1563EGA0 Pole No : 0180421

Serial No : 28334391 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	86.159	85.407	30.080
kWh :	35707.800	35350.700	14284.000
kVAR :	18118.400	18024.100	3772.000

Billed Demand : 50.000 Billed kVAR : 3772

Power Factor Value : 0.9669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	74,809.59
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,143.91
Sub-Total		93,800.50
Distribution Charges		
Distribution Charge	0.2922/kWh	4,173.78
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	631.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	328.53
	589.19/month	589.19
Sub-Total		17,136.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,214.14
Senior Citizen Subsidy Charge	0.000101/kWh	1.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 87.13
Sub-Total		1,128.45
Government Charges		
Franchise Tax - Local		560.32
Value Added Tax		
Generation		4,511.88
Transmission		392.85
System Loss		168.77
Distribution		2,056.38
Others		202.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2,229.73
Environmental Charge	0.0025/kWh	35.71
NPC Stranded Contract Costs	0.1938/kWh	2,768.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,771.22
Sub-Total		14,697.75
CURRENT BILL - MAY 2016		126,763.18
TOTAL AMOUNT DUE		126,763.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 120,860.17

Your monthly electricity consumption chart

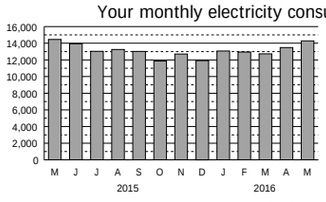

Avg Monthly Usage : 13,131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126,763.18		
Less : VAT	7,332.53		
Amount Net of VAT	119,430.65		
Less: BIR 2306	3,224.89		
BIR 2307	2,252.52	VATable Sales	119,430.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,953.24	VAT Zero Rated Sales	0.00
Add : VAT	7,332.53	VAT Amount	7,332.53
TOTAL AMOUNT DUE	121,285.77	TOTAL SALES	126,763.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/90/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292888032793

CALTEX PHILIPPINES INC.

Premise Address : MC BRIONES STREET,HIGHWAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-305-3	2922820000-1	06/09/2016	MAY/2016	126,763.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29228200001

BC20/943.0/90/0/21/05-27-2016/87

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546230741265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54697142302

BILLING STATEMENT

1005040711

Date : 05-27-2016

BC20/943.0/95/1466544/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469714230-2

Collection Ref. Code : 1859-28-233-4

Customer Information----------

Name : NATIONAL MEAT INSPECTION SERVICE

Premise Address : MAGUIKAY,MANDAUE CITY

TIN : 038-000-848-969

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	851.300
Period From	:	04-26-2016	Prev Rdg	:	792.000
No of Days	:	30	Diff Rdg	:	59.300
Avg kWh/day	:	158.13	Registered	:	4744
Conn Load	:	80000	Billed kWh	:	4744

Power Metering Information----------

Meter No : MTR1000208 Pole No : 1466544

Serial No : 13967157 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.889	6.504	30.800
kWh :	851.300	792.000	4744.000
kVAR :	85.200	82.100	248.000

Billed Demand : 50.000 Billed kVAR : 248

Power Factor Value : 0.9986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,845.75
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,044.15
Sub-Total		41,736.90
Distribution Charges		
Distribution Charge	0.2922/kWh	1,386.20
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	209.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	109.11
	589.19/month	589.19
Sub-Total		13,707.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	403.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Surcharge	0.02 of 56,479.50	1,129.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.94
Sub-Total		1,504.37
Government Charges		
Franchise Tax - Local		284.74
Value Added Tax		
Generation		1,498.48
Transmission		392.85
System Loss		56.06
Distribution		1,644.94
Others		214.69
Universal Charge		
Missionary Electrification	0.1561/kWh	740.54
Environmental Charge	0.0025/kWh	11.86
NPC Stranded Contract Costs	0.1938/kWh	919.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	588.26
Sub-Total		6,351.81
CURRENT BILL - MAY 2016		63,300.89
TOTAL AMOUNT DUE		63,300.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 56,479.71

Your monthly electricity consumption chart

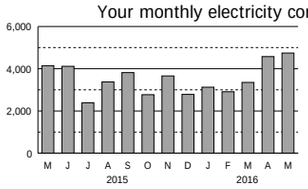

Avg Monthly Usage : 3,519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,300.89		
Less : VAT	3,807.02		
Amount Net of VAT	59,493.87		
Less: BIR 2306	1,751.94		
BIR 2307	1,144.68	VATable Sales	59,493.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,597.25	VAT Zero Rated Sales	0.00
Add : VAT	3,807.02	VAT Amount	3,807.02
TOTAL AMOUNT DUE	60,404.27	TOTAL SALES	63,300.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/95/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546230741265

NATIONAL MEAT INSPECTION SERVICE

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-233-4	5469714230-2	06/09/2016	MAY/2016	63,300.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54697142302

BC20/943.0/95/0/21/05-27-2016/87

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097825783455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049864

09790138730

Date : 05-27-2016

BC20/943.0/100/1190766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979013873-0

Collection Ref. Code : 1859-99-803-8

Customer Information----------

Name : FIRST PGMC ENTERPRISES,INC.

Premise Address : PGMC COMPOUND,SUDLON

TIN : 008-817-094-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10131.800
Period From	:	04-26-2016	Prev Rdg	:	9764.800
No of Days	:	30	Diff Rdg	:	367.000
Avg kWh/day	:	7,340.00	Registered	:	220200
Conn Load	:	854420	Billed kWh	:	220200

Power Metering Information----------

Meter No : MTR1000493 Pole No : 1190766

Serial No : 50249547 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	25.438	24.527	546.600
kWh :	10131.800	9764.800	220200.000
kVAR :	3242.700	3120.200	73500.000

Billed Demand : 546.600 Billed kVAR : 73500

Power Factor Value : 0.9485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,153,253.46
Transmission Charge	220.84/kW	120,711.14
System Loss Charge	0.1497/kWh	32,963.94
Sub-Total		1,306,928.54
Distribution Charges		
Distribution Charge	0.1761/kWh	38,777.22
	137.56/kW	75,190.30
Supply Charge	0.0428/kWh	9,424.56
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,694.08
	4,751.36/month	4,751.36
Sub-Total		141,537.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	18,717.00
Senior Citizen Subsidy Charge	0.000101/kWh	22.24
Surcharge	0.02 of 1,790,916.00	35,818.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,343.22
Sub-Total		53,214.34
Government Charges		
Franchise Tax - Local		7,508.40
Value Added Tax		
Generation		69,554.36
Transmission		2,992.43
System Loss		1,866.21
Distribution		16,984.48
Others		7,286.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34,373.22
Environmental Charge	0.0025/kWh	550.50
NPC Stranded Contract Costs	0.1938/kWh	42,674.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27,304.80
Sub-Total		211,095.89
CURRENT BILL - MAY 2016		1,712,776.13
Advance Payment/Credit Adjustments		- 4,410.24
TOTAL AMOUNT DUE		1,708,365.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,795,326.25

Your monthly electricity consumption chart

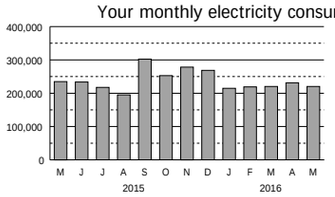

Avg Monthly Usage : 237,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712,776.13		
Less : VAT	98,684.21		
Amount Net of VAT	1,614,091.92		
Less: BIR 2306	42,400.16		
BIR 2307	30,183.77	VATable Sales	1,614,091.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541,507.99	VAT Zero Rated Sales	0.00
Add : VAT	98,684.21	VAT Amount	98,684.21
TOTAL AMOUNT DUE	1,640,192.20	TOTAL SALES	1,712,776.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/100/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097825783455

FIRST PGMC ENTERPRISES,INC.

Premise Address : PGMC COMPOUND,SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-803-8	0979013873-0	06/09/2016	MAY/2016	1,708,365.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09790138730 BC20/943.0/100/0/21/05-27-2016/87 8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357691139529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047502

35731200008

Date : 05-27-2016

BC20/943.0/150/0265214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573120000-8

Collection Ref. Code : 1833-22-407-8

Customer Information----------

Name : SUNPRIDE FOODS INC

Premise Address : S E JAYME ST PAKNAAN,MANDAUE CITY,000000000

TIN : 000-070-851-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4762.400
Period From	:	04-26-2016	Prev Rdg	:	3940.700
No of Days	:	30	Diff Rdg	:	821.700
Avg kWh/day	:	13,147.20	Registered	:	394416
Conn Load	:	671400	Billed kWh	:	394416

Power Metering Information----------

Meter No : MTR1025163 Pole No : 0265214

Serial No : 50457030 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	12.524	10.812	821.760
kWh :	4762.400	3940.700	394416.000
kVAR :	2105.400	1712.000	188832.000

Billed Demand : 821.760 Billed kVAR : 188832

Power Factor Value : 0.9020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,065,674.92
Transmission Charge	220.84/kW	181,477.48
System Loss Charge	0.1497/kWh	59,044.08
Sub-Total		2,306,196.48
Distribution Charges		
Distribution Charge	0.1761/kWh	69,456.66
	137.56/kW	113,041.31
Supply Charge	0.0428/kWh	16,881.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,990.25
	4,751.36/month	4,751.36
Sub-Total		222,820.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	33,525.36
Senior Citizen Subsidy Charge	0.000101/kWh	39.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,405.94
Sub-Total		31,159.26
Government Charges		
Franchise Tax - Local		12,800.88
Value Added Tax		
Generation		124,583.79
Transmission		4,498.82
System Loss		3,342.66
Distribution		26,738.45
Others		5,275.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61,568.34
Environmental Charge	0.0025/kWh	986.04
NPC Stranded Contract Costs	0.1938/kWh	76,437.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48,907.58
Sub-Total		365,139.60
CURRENT BILL - MAY 2016		2,925,315.76
TOTAL AMOUNT DUE		2,925,315.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,874,997.74

Your monthly electricity consumption chart

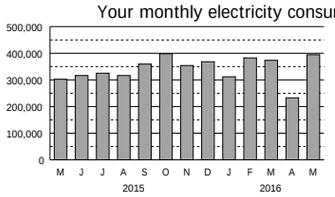

Avg Monthly Usage : 341,158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925,315.76		
Less : VAT	164,438.94		
Amount Net of VAT	2,760,876.82		
Less: BIR 2306	70,453.24		
BIR 2307	51,459.54	VATable Sales	2,760,876.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638,964.04	VAT Zero Rated Sales	0.00
Add : VAT	164,438.94	VAT Amount	164,438.94
TOTAL AMOUNT DUE	2,803,402.98	TOTAL SALES	2,925,315.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/150/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357691139529

SUNPRIDE FOODS INC

Premise Address : S E JAYME ST PAKNAAN,MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-407-8	3573120000-8	06/09/2016	MAY/2016	2,925,315.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35731200008

BC20/943.0/150/0/21/05-27-2016/87

8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031355774695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051739

03109200000

Date : 05-27-2016

BC20/943.0/160/0324902/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310920000-0

Collection Ref. Code : 1845-34-893-1

Customer Information----------

Name : MANDAUE LIBERTAD COMMERCIAL & PACKAGIN

Premise Address : N.S. CABAHUG ST. MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9336.000
Period From	:	04-26-2016	Prev Rdg	:	9126.600
No of Days	:	30	Diff Rdg	:	209.400
Avg kWh/day	:	2,512.80	Registered	:	75384
Conn Load	:	538500	Billed kWh	:	75384

Power Metering Information----------

Meter No : 2729 ELA0 Pole No : 0324902

Serial No : 97687973 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.082	32.394	247.680
kWh :	9336.000	9126.600	75384.000
kVAR :	4524.100	4424.000	36036.000

Billed Demand : 247.680 Billed kVAR : 36036

Power Factor Value : 0.9022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	394,808.62
Transmission Charge	220.84/kW	54,697.65
System Loss Charge	0.1497/kWh	11,284.98
Sub-Total		460,791.25
Distribution Charges		
Distribution Charge	0.1761/kWh	13,275.12
	137.56/kW	34,070.86
Supply Charge	0.0428/kWh	3,226.44
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,291.67
	4,751.36/month	4,751.36
Sub-Total		64,315.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,407.64
Senior Citizen Subsidy Charge	0.000101/kWh	7.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 459.84
Sub-Total		5,955.41
Government Charges		
Franchise Tax - Local		2,655.31
Value Added Tax		
Generation		23,811.47
Transmission		1,355.95
System Loss		638.86
Distribution		7,717.83
Others		1,033.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11,767.44
Environmental Charge	0.0025/kWh	188.46
NPC Stranded Contract Costs	0.1938/kWh	14,609.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,347.62
Sub-Total		73,125.65
CURRENT BILL - MAY 2016		604,187.60
TOTAL AMOUNT DUE		604,187.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 513,902.58

Your monthly electricity consumption chart

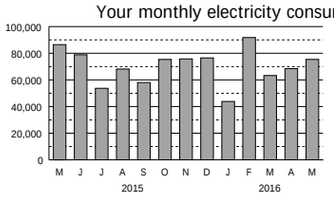

Avg Monthly Usage : 70,427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604,187.60		
Less : VAT	34,557.40		
Amount Net of VAT	569,630.20		
Less: BIR 2306	14,975.84		
BIR 2307	10,674.35	VATable Sales	569,630.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543,980.01	VAT Zero Rated Sales	0.00
Add : VAT	34,557.40	VAT Amount	34,557.40
TOTAL AMOUNT DUE	578,537.41	TOTAL SALES	604,187.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/160/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031355774695

MANDAUE LIBERTAD COMMERCIAL & PACKAGING

Premise Address : N.S. CABAHUG ST. MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-893-1	0310920000-0	06/09/2016	MAY/2016	604,187.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03109200000

BC20/943.0/160/0/21/05-27-2016/87

8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959985276785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048410

95959200007

Date : 05-27-2016

BC20/943.0/170/0257142/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595920000-7

Collection Ref. Code : 1835-38-911-2

Customer Information----------

Name : CEBU ASIAN MOTORS CORP

Premise Address : HIWAY MANDAUE,000000000

TIN : 000-067-151-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5767.900
Period From	:	04-26-2016	Prev Rdg	:	5633.200
No of Days	:	30	Diff Rdg	:	134.700
Avg kWh/day	:	2,155.20	Registered	:	64656
Conn Load	:	108916	Billed kWh	:	64656

Power Metering Information----------

Meter No : 2564 ELA0 Pole No : 0257142

Serial No : 96503268 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	24.434	23.915	249.120
kWh :	5767.900	5633.200	64656.000
kVAR :	2689.000	2625.400	30528.000

Billed Demand : 249.120 Billed kVAR : 30528

Power Factor Value : 0.9042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 110.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	338,622.87
Transmission Charge	220.84/kW	55,015.66
System Loss Charge	0.1497/kWh	9,679.00
Sub-Total		403,317.53
Distribution Charges		
Distribution Charge	0.1761/kWh	11,385.92
	137.56/kW	34,268.95
Supply Charge	0.0428/kWh	2,767.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,965.54
	4,751.36/month	4,751.36
Sub-Total		61,838.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,495.76
Senior Citizen Subsidy Charge	0.000101/kWh	6.53
Surcharge	0.02 of 9,458.50	189.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 394.40
Sub-Total		5,297.06
Government Charges		
Franchise Tax - Local		2,352.27
Value Added Tax		
Generation		20,422.82
Transmission		1,363.84
System Loss		547.96
Distribution		7,420.67
Others		917.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10,092.80
Environmental Charge	0.0025/kWh	161.64
NPC Stranded Contract Costs	0.1938/kWh	12,530.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,017.34
Sub-Total		63,827.59
CURRENT BILL - MAY 2016		534,281.07
TOTAL AMOUNT DUE		534,170.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 9,568.68

Your monthly electricity consumption chart

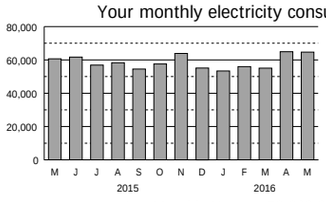

Avg Monthly Usage : 58,663.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534,281.07		
Less : VAT	30,673.21		
Amount Net of VAT	503,607.86		
Less: BIR 2306	13,359.03		
BIR 2307	9,456.12	VATable Sales	503,607.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480,792.71	VAT Zero Rated Sales	0.00
Add : VAT	30,673.21	VAT Amount	30,673.21
TOTAL AMOUNT DUE	511,465.92	TOTAL SALES	534,281.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/170/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959985276785

CEBU ASIAN MOTORS CORP

Premise Address : HIWAY MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-911-2	9595920000-7	06/09/2016	MAY/2016	534,170.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95959200007

BC20/943.0/170/0/21/05-27-2016/87

8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349193621460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043339

34908200008

Date : 05-27-2016

BC20/943.0/180/0958540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490820000-8

Collection Ref. Code : 1841-62-806-9

Customer Information----------

Name : VICTOR & SONS REALTY CORP.

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	888.700
Period From	: 04-26-2016	Prev Rdg	:	842.000
No of Days	: 30	Diff Rdg	:	46.700
Avg kWh/day	: 934.00	Registered	:	28020
Conn Load	: 332350	Billed kWh	:	28020

Power Metering Information----------

Meter No : 2548 ELA0 Pole No : 0958540

Serial No : 96503217 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.479	3.298	108.600
kWh :	888.700	842.000	28020.000
kVAR :	311.000	296.800	8520.000

Billed Demand : 108.600 Billed kVAR : 8520

Power Factor Value : 0.9567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146,749.15
Transmission Charge	220.84/kW	23,983.22
System Loss Charge	0.1497/kWh	4,194.59
Sub-Total		174,926.96
Distribution Charges		
Distribution Charge	0.1761/kWh	4,934.32
	137.56/kW	14,939.02
Supply Charge	0.0428/kWh	1,199.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	851.81
	4,751.36/month	4,751.36
Sub-Total		33,375.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,381.70
Senior Citizen Subsidy Charge	0.000101/kWh	2.83
Surcharge	0.02 of 248,683.50	4,973.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 170.92
Sub-Total		7,187.28
Government Charges		
Franchise Tax - Local		1,077.45
Value Added Tax		
Generation		8,850.64
Transmission		594.55
System Loss		237.46
Distribution		4,005.07
Others		991.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4,373.92
Environmental Charge	0.0025/kWh	70.05
NPC Stranded Contract Costs	0.1938/kWh	5,430.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,474.48
Sub-Total		29,105.67
CURRENT BILL - MAY 2016		244,595.52
TOTAL AMOUNT DUE		244,595.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 248,683.68

Your monthly electricity consumption chart

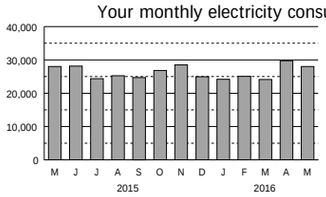

Avg Monthly Usage : 26,303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244,595.52		
Less : VAT	14,679.49		
Amount Net of VAT	229,916.03		
Less: BIR 2306	6,368.62		
BIR 2307	4,331.35	VATable Sales	229,916.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219,216.06	VAT Zero Rated Sales	0.00
Add : VAT	14,679.49	VAT Amount	14,679.49
TOTAL AMOUNT DUE	233,895.55	TOTAL SALES	244,595.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/180/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349193621460

VICTOR & SONS REALTY CORP.

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-806-9	3490820000-8	06/09/2016	MAY/2016	244,595.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34908200008

BC20/943.0/180/0/21/05-27-2016/87

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915712173023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042032

91549200003

Date : 05-27-2016

BC20/943.0/190/0183992/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154920000-3

Collection Ref. Code : 1839-64-956-9

Customer Information----------

Name : LIM,ANTONIO

Premise Address : HI-WAY MANDAUE CITY,000000000

TIN : 000-067-311-000

Metering Information----------

Period To	05-26-2016	Pres Rdg		26269.800
Period From	04-26-2016	Prev Rdg		26029.300
No of Days	30	Diff Rdg		240.500
Avg kWh/day	1,282.67	Registered		38480
Conn Load	298400	Billed kWh		38480

Power Metering Information----------

Meter No : 1442EGA0 Pole No : 0183992

Serial No : 28334269 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	115.306	114.309	159.520
kWh :	26269.800	26029.300	38480.000
kVAR :	6157.400	6100.200	9152.000

Billed Demand : 159.520 Billed kVAR : 9152

Power Factor Value : 0.9729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	201,531.30
Transmission Charge	316.94/kW	50,558.27
System Loss Charge	0.2201/kWh	8,469.45
Sub-Total		260,559.02
Distribution Charges		
Distribution Charge	0.2922/kWh	11,243.86
	205.64/kW	32,803.69
Supply Charge	0.0442/kWh	1,700.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	885.04
	589.19/month	589.19
Sub-Total		48,354.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,270.80
Senior Citizen Subsidy Charge	0.000101/kWh	3.89
Surcharge	0.02 of 95,100.50	1,902.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 234.73
Sub-Total		4,941.97
Government Charges		
Franchise Tax - Local		1,569.26
Value Added Tax		
Generation		12,154.63
Transmission		1,253.34
System Loss		454.68
Distribution		5,802.51
Others		781.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6,006.73
Environmental Charge	0.0025/kWh	96.20
NPC Stranded Contract Costs	0.1938/kWh	7,457.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,771.52
Sub-Total		40,347.64
CURRENT BILL - MAY 2016		354,202.86
TOTAL AMOUNT DUE		354,201.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 6,261.62

Your monthly electricity consumption chart

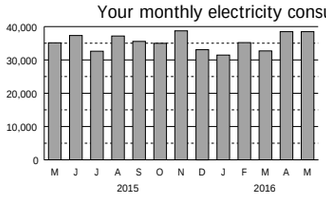

Avg Monthly Usage : 35,457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354,202.86		
Less : VAT	20,446.51		
Amount Net of VAT	333,756.35		
Less: BIR 2306	9,057.78		
BIR 2307	6,308.49	VATable Sales	333,756.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318,390.08	VAT Zero Rated Sales	0.00
Add : VAT	20,446.51	VAT Amount	20,446.51
TOTAL AMOUNT DUE	338,836.59	TOTAL SALES	354,202.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/190/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915712173023

LIM,ANTONIO
Premise Address : HI-WAY MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-956-9	9154920000-3	06/09/2016	MAY/2016	354,201.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91549200003

BC20/943.0/190/0/21/05-27-2016/87

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845267635007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039168

84568200004

Date : 05-27-2016

BC20/943.0/220/0165290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456820000-4

Collection Ref. Code : 1831-53-962-4

Customer Information----------

Name : PARADISE FRUIT CORP

Premise Address : ML QUEZON MAGUIKAY MAND.,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1717.600
Period From	:	04-26-2016	Prev Rdg	:	1607.800
No of Days	:	30	Diff Rdg	:	109.800
Avg kWh/day	:	585.60	Registered	:	17568
Conn Load	:	283480	Billed kWh	:	17568

Power Metering Information----------

Meter No : MTR1113413 Pole No : 0165290

Serial No : 14970150 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.003	5.608	63.200
kWh :	1717.600	1607.800	17568.000
kVAR :	137.300	130.800	1040.000

Billed Demand : 93.000 Billed kVAR : 1040

Power Factor Value : 0.9983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	92,008.89
Transmission Charge	316.94/kW	29,475.42
System Loss Charge	0.2201/kWh	3,866.72
Sub-Total		125,351.03
Distribution Charges		
Distribution Charge	0.2922/kWh	5,133.37
	205.64/kW	19,124.52
Supply Charge	0.0442/kWh	776.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	404.06
	589.19/month	589.19
Sub-Total		27,159.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,493.28
Senior Citizen Subsidy Charge	0.000101/kWh	1.77
Surcharge	0.02 of 206,707.50	4,134.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 107.16
Sub-Total		5,522.04
Government Charges		
Franchise Tax - Local		790.15
Value Added Tax		
Generation		5,549.18
Transmission		730.69
System Loss		207.58
Distribution		3,259.11
Others		757.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,742.37
Environmental Charge	0.0025/kWh	43.92
NPC Stranded Contract Costs	0.1938/kWh	3,404.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,178.43
Sub-Total		19,663.57
CURRENT BILL - MAY 2016		177,695.92
TOTAL AMOUNT DUE		177,695.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 206,707.48

Your monthly electricity consumption chart

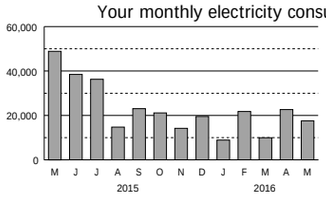

Avg Monthly Usage : 22,859.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,695.92		
Less : VAT	10,504.02		
Amount Net of VAT	167,191.90		
Less: BIR 2306	4,688.53		
BIR 2307	3,176.45	VATable Sales	167,191.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159,326.92	VAT Zero Rated Sales	0.00
Add : VAT	10,504.02	VAT Amount	10,504.02
TOTAL AMOUNT DUE	169,830.94	TOTAL SALES	177,695.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/220/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845267635007

PARADISE FRUIT CORP

Premise Address : ML QUEZON MAGUIKAY MAND.,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-962-4	8456820000-4	06/09/2016	MAY/2016	177,695.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84568200004

BC20/943.0/220/0/21/05-27-2016/87

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091929245910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09156200009

BILLING STATEMENT

1005046468

Date : 05-27-2016

BC20/943.0/240/0143551/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915620000-9

Collection Ref. Code : 1819-59-350-9

Customer Information----------

Name : LUCKY TABLEWARE FACTORY, INC.

Premise Address : ENAMELWARE DIVISION,MAGUIKAY

TIN : 000-068-978-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	35558.100
Period From	:	04-26-2016	Prev Rdg	:	35348.800
No of Days	:	30	Diff Rdg	:	209.300
Avg kWh/day	:	837.20	Registered	:	25116
Conn Load	:	192468	Billed kWh	:	25116

Power Metering Information----------

Meter No : 829EGAO — Pole No : 0143551

Serial No : 21022879 — Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	119.251	118.606	77.400
kWh :	35558.100	35348.800	25116.000
kVAR :	17942.500	17941.900	72.000

Billed Demand : 77.400 — Billed kVAR : 72

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	131,540.03
Transmission Charge	316.94/kW	24,531.16
System Loss Charge	0.2201/kWh	5,528.03
Sub-Total		161,599.22
Distribution Charges		
Distribution Charge	0.2922/kWh	7,338.90
	205.64/kW	15,916.54
Supply Charge	0.0442/kWh	1,110.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	577.67
	589.19/month	589.19
Sub-Total		26,664.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,134.86
Senior Citizen Subsidy Charge	0.000101/kWh	2.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 153.21
Sub-Total		1,984.19
Government Charges		
Franchise Tax - Local		951.22
Value Added Tax		
Generation		7,933.37
Transmission		608.13
System Loss		296.78
Distribution		3,199.69
Others		352.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3,920.61
Environmental Charge	0.0025/kWh	62.79
NPC Stranded Contract Costs	0.1938/kWh	4,867.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,114.38
Sub-Total		25,306.70
CURRENT BILL - MAY 2016		215,554.17
TOTAL AMOUNT DUE		215,554.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 206,666.97

Your monthly electricity consumption chart

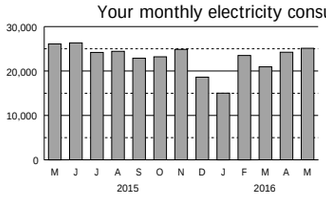

Avg Monthly Usage : 23,036.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215,554.17		
Less : VAT	12,390.22		
Amount Net of VAT	203,163.95		
Less: BIR 2306	5,426.55		
BIR 2307	3,823.97	VATable Sales	203,163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193,913.43	VAT Zero Rated Sales	0.00
Add : VAT	12,390.22	VAT Amount	12,390.22
TOTAL AMOUNT DUE	206,303.65	TOTAL SALES	215,554.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/240/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091929245910

LUCKY TABLEWARE FACTORY, INC.

Premise Address : ENAMELWARE DIVISION,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-350-9	0915620000-9	06/09/2016	MAY/2016	215,554.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09156200009

BC20/943.0/240/0/21/05-27-2016/87

8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721593693359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046089

72128895884

Date : 05-27-2016

BC20/943.0/250/1158464/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212889588-4

Collection Ref. Code : 1847-89-452-6

Customer Information----------

Name : UNITOP GENERAL MERCHANDISE

Premise Address : MAGUIKAY,MANDAUE CITY

TIN : 246-347-154-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3137.000
Period From	:	04-26-2016	Prev Rdg	:	3007.200
No of Days	:	30	Diff Rdg	:	129.800
Avg kWh/day	:	1,557.60	Registered	:	46728
Conn Load	:	541000	Billed kWh	:	46728

Power Metering Information----------

Meter No : MTR1000496 Pole No : 1158464

Serial No : 50249543 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	13.498	12.892	218.160
kWh :	3137.000	3007.200	46728.000
kVAR :	1259.600	1209.900	17892.000

Billed Demand : 218.160 Billed kVAR : 17892

Power Factor Value : 0.9339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	244,728.55
Transmission Charge	220.84/kW	48,178.45
System Loss Charge	0.1497/kWh	6,995.18
Sub-Total		299,902.18
Distribution Charges		
Distribution Charge	0.1761/kWh	8,228.80
	137.56/kW	30,010.09
Supply Charge	0.0428/kWh	1,999.96
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,420.53
	4,751.36/month	4,751.36
Sub-Total		53,110.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,971.88
Senior Citizen Subsidy Charge	0.000101/kWh	4.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 285.04
Sub-Total		3,691.56
Government Charges		
Franchise Tax - Local		1,783.52
Value Added Tax		
Generation		14,759.92
Transmission		1,194.34
System Loss		396.02
Distribution		6,373.27
Others		657.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7,294.25
Environmental Charge	0.0025/kWh	116.82
NPC Stranded Contract Costs	0.1938/kWh	9,055.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,794.27
Sub-Total		47,425.31
CURRENT BILL - MAY 2016		404,129.63
TOTAL AMOUNT DUE		404,129.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 400,229.81

Your monthly electricity consumption chart

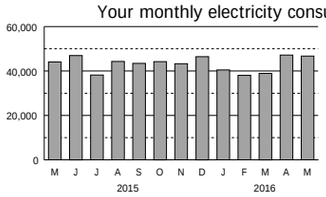

Avg Monthly Usage : 43,263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404,129.63		
Less : VAT	23,380.56		
Amount Net of VAT	380,749.07		
Less: BIR 2306	10,246.95		
BIR 2307	7,169.76	VATable Sales	380,749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363,332.36	VAT Zero Rated Sales	0.00
Add : VAT	23,380.56	VAT Amount	23,380.56
TOTAL AMOUNT DUE	386,712.92	TOTAL SALES	404,129.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/250/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721593693359

UNITOP GENERAL MERCHANDISE

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-89-452-6	7212889588-4	06/09/2016	MAY/2016	404,129.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72128895884

BC20/943.0/250/0/21/05-27-2016/87

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275453517068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038367

27571932162

Date : 05-27-2016

BC20/943.0/335/1379864/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757193216-2

Collection Ref. Code : 1855-33-857-2

Customer Information----------

Name : UNION GALVASTEEL CORPORATION

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3388.900
Period From	:	04-26-2016	Prev Rdg	:	3282.400
No of Days	:	30	Diff Rdg	:	106.500
Avg kWh/day	:	426.00	Registered	:	12780
Conn Load	:	210430	Billed kWh	:	12780

Power Metering Information----------

Meter No : 1542 EGA0 Pole No : 1379864

Serial No : 28334369 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.112	14.661	54.120
kWh :	3388.900	3282.400	12780.000
kVAR :	2438.700	2372.300	7968.000

Billed Demand : 54.120 Billed kVAR : 7968

Power Factor Value : 0.8486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	66,932.69
Transmission Charge	316.94/kW	17,152.79
System Loss Charge	0.2201/kWh	2,812.88
Sub-Total		86,898.36
Distribution Charges		
Distribution Charge	0.2922/kWh	3,734.32
	205.64/kW	11,129.24
Supply Charge	0.0442/kWh	564.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	293.94
	589.19/month	589.19
Sub-Total		17,443.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,086.30
Senior Citizen Subsidy Charge	0.000101/kWh	1.29
Power Factor Penalty		48.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.96
Sub-Total		1,057.71
Government Charges		
Franchise Tax - Local		526.99
Value Added Tax		
Generation		4,036.81
Transmission		425.22
System Loss		151.02
Distribution		2,093.18
Others		190.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,994.96
Environmental Charge	0.0025/kWh	31.95
NPC Stranded Contract Costs	0.1938/kWh	2,476.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,584.72
Sub-Total		13,511.77
CURRENT BILL - MAY 2016		118,911.04
TOTAL AMOUNT DUE		118,911.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 114,620.47

Your monthly electricity consumption chart

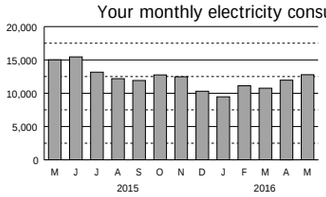

Avg Monthly Usage : 12,255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,911.04		
Less : VAT	6,896.39		
Amount Net of VAT	112,014.65		
Less: BIR 2306	3,056.05		
BIR 2307	2,118.53	VATable Sales	112,014.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,840.07	VAT Zero Rated Sales	0.00
Add : VAT	6,896.39	VAT Amount	6,896.39
TOTAL AMOUNT DUE	113,736.46	TOTAL SALES	118,911.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/335/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275453517068

UNION GALVASTEEL CORPORATION

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-857-2	2757193216-2	06/09/2016	MAY/2016	118,911.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27571932162

BC20/943.0/335/0/22/05-27-2016/87

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785318810132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044341

78529218808

Date : 05-27-2016

BC20/943.0/350/0759411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852921880-8

Collection Ref. Code : 1849-91-626-8

Customer Information----------

Name : GEO-TRANSPORT & CONST., INC.

Premise Address : TAYUD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	739.300
Period From	:	04-26-2016	Prev Rdg	:	722.800
No of Days	:	30	Diff Rdg	:	16.500
Avg kWh/day	:	198.00	Registered	:	5940
Conn Load	:	365000	Billed kWh	:	5940

Power Metering Information----------

Meter No : 2750 ELA0 Pole No : 0759411

Serial No : 97687944 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.849	9.630	78.840
kWh :	739.300	722.800	5940.000
kVAR :	620.900	608.200	4572.000

Billed Demand : 78.840 Billed kVAR : 4572

Power Factor Value : 0.7924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 3,409.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,109.56
Transmission Charge	220.84/kW	17,411.03
System Loss Charge	0.1497/kWh	889.22
Sub-Total		49,409.81
Distribution Charges		
Distribution Charge	0.1761/kWh	1,046.03
	137.56/kW	10,845.23
Supply Charge	0.0428/kWh	254.23
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	180.58
	4,751.36/month	4,751.36
Sub-Total		23,777.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	504.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.60
Power Factor Penalty		2,054.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.23
Sub-Total		2,523.50
Government Charges		
Franchise Tax - Local		378.55
Value Added Tax		
Generation		1,876.27
Transmission		431.62
System Loss		50.34
Distribution		2,853.27
Others		348.25
Universal Charge		
Missionary Electrification	0.1561/kWh	927.23
Environmental Charge	0.0025/kWh	14.85
NPC Stranded Contract Costs	0.1938/kWh	1,151.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	736.56
Sub-Total		8,768.11
CURRENT BILL - MAY 2016		84,478.69
TOTAL AMOUNT DUE		81,069.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 86,049.19

Your monthly electricity consumption chart

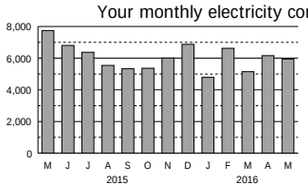

Avg Monthly Usage : 6,053.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,478.69		
Less : VAT	5,559.75		
Amount Net of VAT	78,918.94		
Less: BIR 2306	2,497.36		
BIR 2307	1,521.78	VATable Sales	78,918.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,899.80	VAT Zero Rated Sales	0.00
Add : VAT	5,559.75	VAT Amount	5,559.75
TOTAL AMOUNT DUE	80,459.55	TOTAL SALES	84,478.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/350/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785318810132

GEO-TRANSPORT & CONST., INC.

Premise Address : TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-626-8	7852921880-8	06/09/2016	MAY/2016	81,069.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78529218808 BC20/943.0/350/0/23/05-27-2016/87 8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924699437858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046581

92407200002

Date : 05-27-2016

BC20/943.0/380/1103140/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240720000-2

Collection Ref. Code : 1843-53-977-2

Customer Information----------

Name : UNA INTERNATIONAL TRADING CORP.

Premise Address : LAURON AVE COR GEMELINA ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12254.600
Period From	:	04-26-2016	Prev Rdg	:	11807.300
No of Days	:	30	Diff Rdg	:	447.300
Avg kWh/day	:	5,367.60	Registered	:	161028
Conn Load	:	292464	Billed kWh	:	161028

Power Metering Information----------

Meter No : 2673 ELA0 Pole No : 1103140

Serial No : 96600329 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.894	23.030	311.040
kWh :	12254.600	11807.300	161028.000
kVAR :	4150.700	3986.700	59040.000

Billed Demand : 311.040 Billed kVAR : 59040

Power Factor Value : 0.9389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843,351.94
Transmission Charge	220.84/kW	68,690.07
System Loss Charge	0.1497/kWh	24,105.89
Sub-Total		936,147.90
Distribution Charges		
Distribution Charge	0.1761/kWh	28,357.03
	137.56/kW	42,786.66
Supply Charge	0.0428/kWh	6,892.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,895.25
	4,751.36/month	4,751.36
Sub-Total		94,382.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	13,687.38
Senior Citizen Subsidy Charge	0.000101/kWh	16.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 982.27
Sub-Total		12,721.37
Government Charges		
Franchise Tax - Local		5,216.26
Value Added Tax		
Generation		50,863.74
Transmission		1,702.83
System Loss		1,364.71
Distribution		11,325.86
Others		2,152.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25,136.48
Environmental Charge	0.0025/kWh	402.57
NPC Stranded Contract Costs	0.1938/kWh	31,207.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19,967.47
Sub-Total		149,339.67
CURRENT BILL - MAY 2016		1,192,591.08
TOTAL AMOUNT DUE		1,192,591.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,056,287.08

Your monthly electricity consumption chart

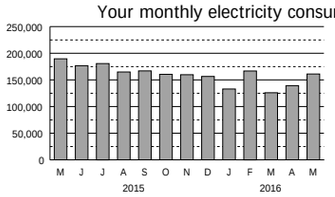

Avg Monthly Usage : 160,114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192,591.08		
Less : VAT	67,409.66		
Amount Net of VAT	1,125,181.42		
Less: BIR 2306	28,822.38		
BIR 2307	20,969.35	VATable Sales	1,125,181.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075,389.69	VAT Zero Rated Sales	0.00
Add : VAT	67,409.66	VAT Amount	67,409.66
TOTAL AMOUNT DUE	1,142,799.35	TOTAL SALES	1,192,591.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/380/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924699437858

UNA INTERNATIONAL TRADING CORP.

Premise Address : LAURON AVE COR GEMELINA ST.,TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-977-2	9240720000-2	06/09/2016	MAY/2016	1,192,591.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92407200002

BC20/943.0/380/0/23/05-27-2016/87

8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173946470138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037526

17337200004

Date : 05-27-2016

BC20/943.0/390/0759341/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733720000-4

Collection Ref. Code : 1811-33-392-3

Customer Information----------

Name : CEBU IRON FOUNDRY CORPORATION

Premise Address : TAYUD ROAD TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5686.700
Period From	:	04-26-2016	Prev Rdg	:	5563.900
No of Days	:	30	Diff Rdg	:	122.800
Avg kWh/day	:	1,473.60	Registered	:	44208
Conn Load	:	480000	Billed kWh	:	44208

Power Metering Information----------

Meter No : 2643 ELA0 Pole No : 0759341

Serial No : 96600292 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	46.944	45.963	353.160
kWh :	5686.700	5563.900	44208.000
kVAR :	1652.500	1612.600	14364.000

Billed Demand : 353.160 Billed kVAR : 14364

Power Factor Value : 0.9511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	231,530.56
Transmission Charge	220.84/kW	77,991.85
System Loss Charge	0.1497/kWh	6,617.94
Sub-Total		316,140.35
Distribution Charges		
Distribution Charge	0.1761/kWh	7,785.03
	137.56/kW	48,580.69
Supply Charge	0.0428/kWh	1,892.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,343.92
	4,751.36/month	4,751.36
Sub-Total		71,052.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,757.68
Senior Citizen Subsidy Charge	0.000101/kWh	4.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 269.67
Sub-Total		3,492.48
Government Charges		
Franchise Tax - Local		1,953.43
Value Added Tax		
Generation		13,963.94
Transmission		1,933.41
System Loss		374.68
Distribution		8,526.35
Others		653.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6,900.86
Environmental Charge	0.0025/kWh	110.52
NPC Stranded Contract Costs	0.1938/kWh	8,567.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,481.79
Sub-Total		48,466.00
CURRENT BILL - MAY 2016		439,151.77
TOTAL AMOUNT DUE		439,151.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 473,150.07

Your monthly electricity consumption chart

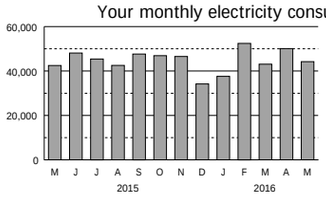

Avg Monthly Usage : 44,717.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439,151.77		
Less : VAT	25,451.89		
Amount Net of VAT	413,699.88		
Less: BIR 2306	11,417.54		
BIR 2307	7,852.78	VATable Sales	413,699.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394,429.56	VAT Zero Rated Sales	0.00
Add : VAT	25,451.89	VAT Amount	25,451.89
TOTAL AMOUNT DUE	419,881.45	TOTAL SALES	439,151.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/390/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173946470138

CEBU IRON FOUNDRY CORPORATION

Premise Address : TAYUD ROAD TAYUD LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-392-3	1733720000-4	06/09/2016	MAY/2016	439,151.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17337200004

BC20/943.0/390/0/23/05-27-2016/87

8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145995910496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040452

14537200009

Date : 05-27-2016

BC20/943.0/410/0810400/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453720000-9

Collection Ref. Code : 1811-60-956-2

Customer Information----------

Name : GRAMERCY FORGE INTL. INC.

Premise Address : LAMAC, TAYUD,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7478.500
Period From	:	04-26-2016	Prev Rdg	:	7275.600
No of Days	:	30	Diff Rdg	:	202.900
Avg kWh/day	:	541.07	Registered	:	16232
Conn Load	:	90809	Billed kWh	:	16232

Power Metering Information----------

Meter No : 2811 EGA0 Pole No : 0810400

Serial No : 13964664 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	40.847	39.771	86.080
kWh :	7478.500	7275.600	16232.000
kVAR :	6106.200	5936.100	13608.000

Billed Demand : 86.080 Billed kVAR : 13608

Power Factor Value : 0.7663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	85,011.85
Transmission Charge	316.94/kW	27,282.20
System Loss Charge	0.2201/kWh	3,572.66
Sub-Total		115,866.71
Distribution Charges		
Distribution Charge	0.2922/kWh	4,742.99
	205.64/kW	17,701.49
Supply Charge	0.0442/kWh	717.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	373.34
	589.19/month	589.19
Sub-Total		25,256.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,379.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.64
Power Factor Penalty		4,912.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 99.02
Sub-Total		6,194.56
Government Charges		
Franchise Tax - Local		736.58
Value Added Tax		
Generation		5,127.18
Transmission		676.32
System Loss		191.79
Distribution		3,030.73
Others		831.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2,533.81
Environmental Charge	0.0025/kWh	40.58
NPC Stranded Contract Costs	0.1938/kWh	3,145.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,012.77
Sub-Total		18,327.26
CURRENT BILL - MAY 2016		165,644.62
TOTAL AMOUNT DUE		165,644.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 165,312.76

Your monthly electricity consumption chart

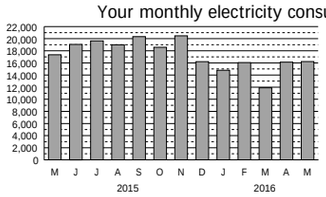

Avg Monthly Usage : 17,368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165,644.62		
Less : VAT	9,857.76		
Amount Net of VAT	155,786.86		
Less: BIR 2306	4,396.02		
BIR 2307	2,961.08	VATable Sales	155,786.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148,429.76	VAT Zero Rated Sales	0.00
Add : VAT	9,857.76	VAT Amount	9,857.76
TOTAL AMOUNT DUE	158,287.52	TOTAL SALES	165,644.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/410/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145995910496

GRAMERCY FORGE INTL. INC.

Premise Address : LAMAC, TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-956-2	1453720000-9	06/09/2016	MAY/2016	165,644.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14537200009

BC20/943.0/410/0/23/05-27-2016/87

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234674538769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034411

23417200005

Date : 05-27-2016

BC20/943.0/420/0756820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341720000-5

Collection Ref. Code : 1823-53-098-2

Customer Information----------

Name : BESANEZ,LAVOISER T

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8507.000
Period From	:	04-26-2016	Prev Rdg	:	8289.200
No of Days	:	30	Diff Rdg	:	217.800
Avg kWh/day	:	580.80	Registered	:	17424
Conn Load	:	211492	Billed kWh	:	17424

Power Metering Information----------

Meter No : 2686 EGA0 Pole No : 0756820

Serial No : 11960687 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	67.706	66.598	88.640
kWh :	8507.000	8289.200	17424.000
kVAR :	6846.600	6699.600	11760.000

Billed Demand : 88.640 Billed kVAR : 11760

Power Factor Value : 0.8289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	91,254.72
Transmission Charge	316.94/kW	28,093.56
System Loss Charge	0.2201/kWh	3,835.02
Sub-Total		123,183.30
Distribution Charges		
Distribution Charge	0.2922/kWh	5,091.29
	205.64/kW	18,227.93
Supply Charge	0.0442/kWh	770.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	400.75
	589.19/month	589.19
Sub-Total		26,210.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,481.04
Senior Citizen Subsidy Charge	0.000101/kWh	1.76
Power Factor Penalty		1,181.20
Surcharge	0.02 of 208,639.50	4,172.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 106.29
Sub-Total		6,730.50
Government Charges		
Franchise Tax - Local		780.61
Value Added Tax		
Generation		5,503.70
Transmission		696.44
System Loss		205.89
Distribution		3,145.31
Others		901.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,719.88
Environmental Charge	0.0025/kWh	43.56
NPC Stranded Contract Costs	0.1938/kWh	3,376.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,160.58
Sub-Total		19,534.07
CURRENT BILL - MAY 2016		175,658.80
TOTAL AMOUNT DUE		175,658.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 208,639.45

Your monthly electricity consumption chart

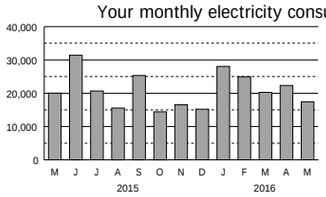

Avg Monthly Usage : 20,936.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175,658.80		
Less : VAT	10,452.67		
Amount Net of VAT	165,206.13		
Less: BIR 2306	4,652.79		
BIR 2307	3,138.11	VATable Sales	165,206.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157,415.23	VAT Zero Rated Sales	0.00
Add : VAT	10,452.67	VAT Amount	10,452.67
TOTAL AMOUNT DUE	167,867.90	TOTAL SALES	175,658.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/420/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234674538769

BESANEZ,LAVOISER T

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-098-2	2341720000-5	06/09/2016	MAY/2016	175,658.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23417200005

BC20/943.0/420/0/23/05-27-2016/87

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360720396680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049306

36086200007

Date : 05-27-2016

BC20/943.0/460/1138436/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608620000-7

Collection Ref. Code : 1843-19-083-4

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address : CLUBHOUSE, AMARA SUBD.,CATARMAN,LILOAN

TIN : 000-551-890-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	5368.000
Period From	: 04-26-2016	Prev Rdg	:	5321.100
No of Days	: 30	Diff Rdg	:	46.900
Avg kWh/day	: 187.60	Registered	:	5628
Conn Load	: 255000	Billed kWh	:	5628

Power Metering Information----------

Meter No : 2069EGA0		Pole No :	1138436
Serial No : 35566665		Multiplier :	120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	50.255	49.610	77.400
kWh :	5368.000	5321.100	5628.000
kVAR :	3081.000	3055.500	3060.000

Billed Demand : 77.400 Billed kVAR : 3060

Power Factor Value : 0.8785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	29,475.52
Transmission Charge	316.94/kW	24,531.16
System Loss Charge	0.2201/kWh	1,238.72
Sub-Total		55,245.40
Distribution Charges		
Distribution Charge	0.2922/kWh	1,644.50
	205.64/kW	15,916.54
Supply Charge	0.0442/kWh	248.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	129.44
	589.19/month	589.19
Sub-Total		19,660.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	478.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.33
Sub-Total		444.62
Government Charges		
Franchise Tax - Local		376.75
Value Added Tax		
Generation		1,777.71
Transmission		608.13
System Loss		66.50
Distribution		2,359.21
Others		98.56
Universal Charge		
Missionary Electrification	0.1561/kWh	878.54
Environmental Charge	0.0025/kWh	14.07
NPC Stranded Contract Costs	0.1938/kWh	1,090.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	697.87
Sub-Total		7,968.05
CURRENT BILL - MAY 2016		83,318.13
Advance Payment/Credit Adjustments		- 168.20
TOTAL AMOUNT DUE		83,149.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 75,876.97

Your monthly electricity consumption chart

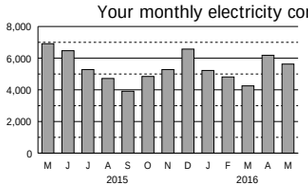

Avg Monthly Usage : 5,390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,318.13		
Less : VAT	4,910.11		
Amount Net of VAT	78,408.02		
Less: BIR 2306	2,301.64		
BIR 2307	1,514.54	VATable Sales	78,408.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,591.84	VAT Zero Rated Sales	0.00
Add : VAT	4,910.11	VAT Amount	4,910.11
TOTAL AMOUNT DUE	79,501.95	TOTAL SALES	83,318.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/460/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360720396680

CEBU HOLDINGS INC.

Premise Address : CLUBHOUSE, AMARA SUBD.,CATARMAN,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-083-4	3608620000-7	06/09/2016	MAY/2016	83,149.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36086200007

BC20/943.0/460/0/23/05-27-2016/87

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719495212684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044482

71906200002

Date : 05-27-2016

BC20/943.0/470/0768993/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190620000-2

Collection Ref. Code : 1827-53-038-3

Customer Information----------

Name : TOWA INDUSTRY INC

Premise Address : CATARMAN LILOAN,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	185.000
Period From	:	04-26-2016	Prev Rdg	:	170.200
No of Days	:	30	Diff Rdg	:	14.800
Avg kWh/day	:	1,184.00	Registered	:	35520
Conn Load	:	379714	Billed kWh	:	35520

Power Metering Information----------

Meter No : 2571 ELA0 Pole No : 0768993

Serial No : 96503260 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.921	0.848	175.200
kWh :	185.000	170.200	35520.000
kVAR :	59.300	52.000	17520.000

Billed Demand : 175.200 Billed kVAR : 17520

Power Factor Value : 0.8969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	186,028.90
Transmission Charge	220.84/kW	38,691.17
System Loss Charge	0.1497/kWh	5,317.34
Sub-Total		230,037.41
Distribution Charges		
Distribution Charge	0.1761/kWh	6,255.07
	137.56/kW	24,100.51
Supply Charge	0.0428/kWh	1,520.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,079.81
	4,751.36/month	4,751.36
Sub-Total		44,406.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,019.20
Senior Citizen Subsidy Charge	0.000101/kWh	3.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 216.67
Sub-Total		2,806.12
Government Charges		
Franchise Tax - Local		1,386.25
Value Added Tax		
Generation		11,219.65
Transmission		959.16
System Loss		301.04
Distribution		5,328.82
Others		503.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5,544.67
Environmental Charge	0.0025/kWh	88.80
NPC Stranded Contract Costs	0.1938/kWh	6,883.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,404.48
Sub-Total		36,619.73
CURRENT BILL - MAY 2016		313,870.11
Advance Payment/Credit Adjustments		- 761.32
TOTAL AMOUNT DUE		313,108.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 277,392.09

Your monthly electricity consumption chart

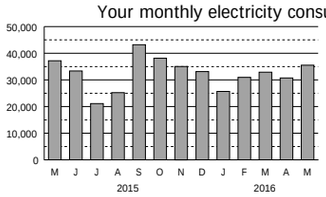

Avg Monthly Usage : 32,473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313,870.11		
Less : VAT	18,311.75		
Amount Net of VAT	295,558.36		
Less: BIR 2306	8,035.18		
BIR 2307	5,572.73	VATable Sales	295,558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281,950.45	VAT Zero Rated Sales	0.00
Add : VAT	18,311.75	VAT Amount	18,311.75
TOTAL AMOUNT DUE	300,262.20	TOTAL SALES	313,870.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/470/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719495212684

TOWA INDUSTRY INC

Premise Address : CATARMAN LILOAN,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-038-3	7190620000-2	06/09/2016	MAY/2016	313,108.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71906200002

BC20/943.0/470/0/23/05-27-2016/87

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775257945087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038390

77533787006

Date : 05-27-2016

BC20/943.0/480/0997933/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753378700-6

Collection Ref. Code : 1849-52-302-9

Customer Information----------

Name : CHING,BENITO TOLEDO

Premise Address : BESIDE STA. CRUZ LEARNING CENTER,CATARMAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	25263.100
Period From	:	04-26-2016	Prev Rdg	:	24615.300
No of Days	:	30	Diff Rdg	:	647.800
Avg kWh/day	:	2,591.20	Registered	:	77736
Conn Load	:	207000	Billed kWh	:	77736

Power Metering Information----------

Meter No : 2355 EGA0 Pole No : 0997933

Serial No : 09954460 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	78.656	77.231	171.000
kWh :	25263.100	24615.300	77736.000
kVAR :	16820.600	16387.100	52020.000

Billed Demand : 171.000 Billed kVAR : 52020

Power Factor Value : 0.8311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	407,126.75
Transmission Charge	316.94/kW	54,196.74
System Loss Charge	0.2201/kWh	17,109.69
Sub-Total		478,433.18
Distribution Charges		
Distribution Charge	0.2922/kWh	22,714.46
	205.64/kW	35,164.44
Supply Charge	0.0442/kWh	3,435.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,787.93
	589.19/month	589.19
Sub-Total		64,823.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,607.56
Senior Citizen Subsidy Charge	0.000101/kWh	7.85
Power Factor Penalty		2,028.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 474.19
Sub-Total		8,169.72
Government Charges		
Franchise Tax - Local		2,757.09
Value Added Tax		
Generation		24,554.39
Transmission		1,343.53
System Loss		918.53
Distribution		7,778.83
Others		1,311.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12,134.59
Environmental Charge	0.0025/kWh	194.34
NPC Stranded Contract Costs	0.1938/kWh	15,065.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,639.26
Sub-Total		75,697.02
CURRENT BILL - MAY 2016		627,123.50
TOTAL AMOUNT DUE		627,123.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 576,865.89

Your monthly electricity consumption chart

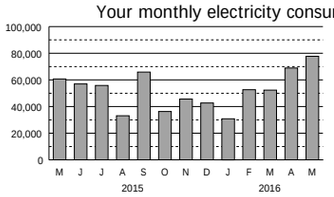

Avg Monthly Usage : 52,276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627,123.50		
Less : VAT	35,906.50		
Amount Net of VAT	591,217.00		
Less: BIR 2306	15,553.49		
BIR 2307	11,083.67	VATable Sales	591,217.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564,579.84	VAT Zero Rated Sales	0.00
Add : VAT	35,906.50	VAT Amount	35,906.50
TOTAL AMOUNT DUE	600,486.34	TOTAL SALES	627,123.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/480/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775257945087

CHING,BENITO TOLEDO

Premise Address : BESIDE STA. CRUZ LEARNING CENTER,CATARMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-302-9	7753378700-6	06/09/2016	MAY/2016	627,123.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77533787006

BC20/943.0/480/0/23/05-27-2016/87

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091934529737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046865

09147058359

Date : 05-27-2016

BC20/943.0/495/0822503/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914705835-9

Collection Ref. Code : 1859-30-746-9

Customer Information----------

Name : LA CONSOLACION COLLEGE, LILOAN, CEBU, INC.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2935.200
Period From	:	04-26-2016	Prev Rdg	:	2845.500
No of Days	:	30	Diff Rdg	:	89.700
Avg kWh/day	:	239.20	Registered	:	7176
Conn Load	:	136000	Billed kWh	:	7176

Power Metering Information----------

Meter No : MTR1000143 Pole No : 0822503

Serial No : 13967215 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.983	15.526	36.560
kWh :	2935.200	2845.500	7176.000
kVAR :	1099.700	1073.400	2104.000

Billed Demand : 50.000 Billed kVAR : 2104

Power Factor Value : 0.9596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	37,582.86
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,579.44
Sub-Total		55,009.30
Distribution Charges		
Distribution Charge	0.2922/kWh	2,096.83
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	317.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	165.05
	589.19/month	589.19
Sub-Total		14,581.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	609.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.77
Sub-Total		566.91
Government Charges		
Franchise Tax - Local		350.79
Value Added Tax		
Generation		2,266.67
Transmission		392.85
System Loss		84.80
Distribution		1,749.83
Others		110.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,120.18
Environmental Charge	0.0025/kWh	17.94
NPC Stranded Contract Costs	0.1938/kWh	1,390.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	889.82
Sub-Total		8,373.71
CURRENT BILL - MAY 2016		78,531.80
TOTAL AMOUNT DUE		78,531.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 72,906.00

Your monthly electricity consumption chart

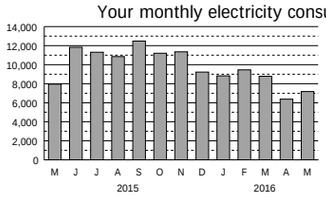

Avg Monthly Usage : 9,755.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,531.80		
Less : VAT	4,604.27		
Amount Net of VAT	73,927.53		
Less: BIR 2306	2,085.14		
BIR 2307	1,410.18	VATable Sales	73,927.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,432.21	VAT Zero Rated Sales	0.00
Add : VAT	4,604.27	VAT Amount	4,604.27
TOTAL AMOUNT DUE	75,036.48	TOTAL SALES	78,531.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/495/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091934529737

LA CONSOLACION COLLEGE, LILOAN, CEBU, INC.

Premise Address : POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-746-9	0914705835-9	06/09/2016	MAY/2016	78,531.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09147058359

BC20/943.0/495/0/23/05-27-2016/87

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778632199931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040341

77804241238

Date : 05-27-2016

BC20/943.0/512/1409326/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780424123-8

Collection Ref. Code : 1857-77-674-7

Customer Information----------

Name : MTM CONSULTANCY GROUP CORPORATION

Premise Address : COTCOT,LILOAN, CEBU

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1117.500
Period From	:	04-26-2016	Prev Rdg	:	1083.800
No of Days	:	30	Diff Rdg	:	33.700
Avg kWh/day	:	404.40	Registered	:	12132
Conn Load	:	400000	Billed kWh	:	12132

Power Metering Information----------

Meter No : 2904 ELA0 Pole No : 1409326

Serial No : 50249433 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.866	4.806	21.600
kWh :	1117.500	1083.800	12132.000
kVAR :	435.600	435.400	72.000

Billed Demand : 50.000 Billed kVAR : 72

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	63,538.92
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	1,816.16
Sub-Total		76,397.08
Distribution Charges		
Distribution Charge	0.1761/kWh	2,136.45
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	519.25
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	368.81
	4,751.36/month	4,751.36
Sub-Total		21,353.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,031.22
Senior Citizen Subsidy Charge	0.000101/kWh	1.23
Surcharge	0.02 of 114,708.00	2,294.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.01
Sub-Total		3,252.60
Government Charges		
Franchise Tax - Local		505.02
Value Added Tax		
Generation		3,832.13
Transmission		273.73
System Loss		102.81
Distribution		2,562.45
Others		450.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1,893.80
Environmental Charge	0.0025/kWh	30.33
NPC Stranded Contract Costs	0.1938/kWh	2,351.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,504.37
Sub-Total		13,506.73
CURRENT BILL - MAY 2016		114,510.12
TOTAL AMOUNT DUE		114,509.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 114,708.00

Your monthly electricity consumption chart

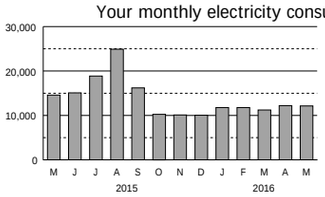

Avg Monthly Usage : 13,782.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,510.12		
Less : VAT	7,222.03		
Amount Net of VAT	107,288.09		
Less: BIR 2306	3,125.17		
BIR 2307	2,030.17	VATable Sales	107,288.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,132.75	VAT Zero Rated Sales	0.00
Add : VAT	7,222.03	VAT Amount	7,222.03
TOTAL AMOUNT DUE	109,354.78	TOTAL SALES	114,510.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/512/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778632199931

MTM CONSULTANCY GROUP CORPORATION

Premise Address : COTCOT,LILOAN, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-674-7	7780424123-8	06/09/2016	MAY/2016	114,509.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77804241238

BC20/943.0/512/0/23/05-27-2016/87

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835424439296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035028

83526200007

Date : 05-27-2016

BC20/943.0/530/0871273/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352620000-7

Collection Ref. Code : 1835-90-974-4

Customer Information----------

Name : CEED PROPERTIES INC

Premise Address : JUBAY LILOAN CEBU,000000000

TIN : 004-762-376-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	585.600
Period From	04-26-2016	Prev Rdg	:	480.400
No of Days	30	Diff Rdg	:	105.200
Avg kWh/day	8,416.00	Registered	:	252480
Conn Load	1060066	Billed kWh	:	252480

Power Metering Information----------

Meter No : MTR1123031 Pole No : 0871273

Serial No : 51001723 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.404	0.000	3369.600
kWh :	585.600	480.400	252480.000
kVAR :	400.100	332.200	162960.000

Billed Demand : 3369.600 Billed kVAR : 162960

Power Factor Value : 0.8402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,322,313.50
Transmission Charge	220.84/kW	744,142.46
System Loss Charge	0.1497/kWh	37,796.26
Sub-Total		2,104,252.22
Distribution Charges		
Distribution Charge	0.1761/kWh	44,461.73
	137.56/kW	463,522.18
Supply Charge	0.0428/kWh	10,806.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,675.39
	4,751.36/month	4,751.36
Sub-Total		537,916.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	21,460.80
Senior Citizen Subsidy Charge	0.000101/kWh	25.50
Power Factor Penalty		14,129.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,540.13
Sub-Total		34,075.85
Government Charges		
Franchise Tax - Local		13,381.22
Value Added Tax		
Generation		79,750.60
Transmission		18,447.29
System Loss		2,139.76
Distribution		64,550.00
Others		5,694.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39,412.13
Environmental Charge	0.0025/kWh	631.20
NPC Stranded Contract Costs	0.1938/kWh	48,930.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31,307.52
Sub-Total		304,245.19
CURRENT BILL - MAY 2016		2,980,489.90
TOTAL AMOUNT DUE		2,980,487.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 679,817.11

Your monthly electricity consumption chart

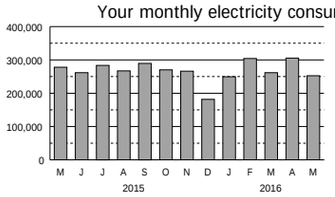

Avg Monthly Usage : 267,035.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980,489.90		
Less : VAT	170,582.50		
Amount Net of VAT	2,809,907.40		
Less: BIR 2306	78,802.45		
BIR 2307	53,792.52	VATable Sales	2,809,907.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677,312.43	VAT Zero Rated Sales	0.00
Add : VAT	170,582.50	VAT Amount	170,582.50
TOTAL AMOUNT DUE	2,847,894.93	TOTAL SALES	2,980,489.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/530/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835424439296

CEED PROPERTIES INC

Premise Address : JUBAY LILOAN CEBU,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-974-4	8352620000-7	06/09/2016	MAY/2016	2,980,487.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83526200007

BC20/943.0/530/0/23/05-27-2016/87

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143231202436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039790

14301349834

Date : 05-27-2016

BC20/943.0/545/0871196/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430134983-4

Collection Ref. Code : 1855-80-605-3

Customer Information----------

Name : UNI-PLAS CREATIONS CORP.

Premise Address : JUBAY

TIN : 416-960-393-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2957.400
Period From	:	04-26-2016	Prev Rdg	:	2721.500
No of Days	:	30	Diff Rdg	:	235.900
Avg kWh/day	:	4,718.00	Registered	:	141540
Conn Load	:	732780	Billed kWh	:	141540

Power Metering Information----------

Meter No : MTR1123247 Pole No : 0871196

Serial No : 50881697 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.551	6.057	296.400
kWh :	2957.400	2721.500	141540.000
kVAR :	1269.500	1185.100	50640.000

Billed Demand : 296.400 Billed kVAR : 50640

Power Factor Value : 0.9415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	741,287.44
Transmission Charge	220.84/kW	65,456.98
System Loss Charge	0.1497/kWh	21,188.54
Sub-Total		827,932.96
Distribution Charges		
Distribution Charge	0.1761/kWh	24,925.19
	137.56/kW	40,772.78
Supply Charge	0.0428/kWh	6,057.91
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,302.82
	4,751.36/month	4,751.36
Sub-Total		87,509.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	12,030.90
Senior Citizen Subsidy Charge	0.000101/kWh	14.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 863.39
Sub-Total		11,181.81
Government Charges		
Franchise Tax - Local		4,633.12
Value Added Tax		
Generation		44,708.10
Transmission		1,622.67
System Loss		1,199.56
Distribution		10,501.19
Others		1,897.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22,094.39
Environmental Charge	0.0025/kWh	353.85
NPC Stranded Contract Costs	0.1938/kWh	27,430.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17,550.96
Sub-Total		131,992.08
CURRENT BILL - MAY 2016		1,058,616.75
TOTAL AMOUNT DUE		1,058,616.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,177,165.36

Your monthly electricity consumption chart

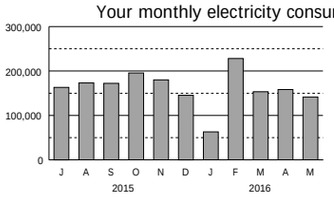

Avg Monthly Usage : 161,312.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058,616.75		
Less : VAT	59,929.31		
Amount Net of VAT	998,687.44		
Less: BIR 2306	25,669.09		
BIR 2307	18,625.16	VATable Sales	998,687.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954,393.19	VAT Zero Rated Sales	0.00
Add : VAT	59,929.31	VAT Amount	59,929.31
TOTAL AMOUNT DUE	1,014,322.50	TOTAL SALES	1,058,616.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/545/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143231202436

UNI-PLAS CREATIONS CORP.

Premise Address : JUBAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-605-3	1430134983-4	06/09/2016	MAY/2016	1,058,616.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14301349834

BC20/943.0/545/0/23/05-27-2016/87

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262823774754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048959

26257200001

Date : 05-27-2016

BC20/943.0/550/0871161/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625720000-1

Collection Ref. Code : 1845-42-710-6

Customer Information----------

Name : CEBU FOREVERSTEEL FORMING CORPORATION

Premise Address : JUBAY, LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5898.800
Period From	:	04-26-2016	Prev Rdg	:	5800.200
No of Days	:	30	Diff Rdg	:	98.600
Avg kWh/day	:	525.87	Registered	:	15776
Conn Load	:	226410	Billed kWh	:	15776

Power Metering Information----------

Meter No : 2525ETA0 Pole No : 0871161

Serial No : 07970603 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	47.662	46.856	128.960
kWh :	5898.800	5800.200	15776.000
kVAR :	631.100	630.500	96.000

Billed Demand : 128.960 Billed kVAR : 96

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	82,623.64
Transmission Charge	316.94/kW	40,872.58
System Loss Charge	0.2201/kWh	3,472.30
Sub-Total		126,968.52
Distribution Charges		
Distribution Charge	0.2922/kWh	4,609.75
	205.64/kW	26,519.33
Supply Charge	0.0442/kWh	697.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	362.85
	589.19/month	589.19
Sub-Total		33,910.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,340.96
Senior Citizen Subsidy Charge	0.000101/kWh	1.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.23
Sub-Total		1,246.32
Government Charges		
Franchise Tax - Local		810.62
Value Added Tax		
Generation		4,983.16
Transmission		1,013.23
System Loss		186.41
Distribution		4,069.21
Others		246.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2,462.64
Environmental Charge	0.0025/kWh	39.44
NPC Stranded Contract Costs	0.1938/kWh	3,057.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,956.22
Sub-Total		18,825.15
CURRENT BILL - MAY 2016		180,950.04
TOTAL AMOUNT DUE		180,950.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 233,645.43

Your monthly electricity consumption chart

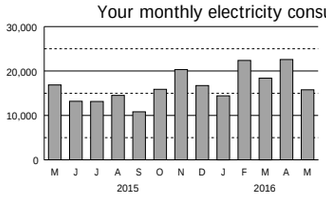

Avg Monthly Usage : 16,544.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,950.04		
Less : VAT	10,498.84		
Amount Net of VAT	170,451.20		
Less: BIR 2306	4,803.31		
BIR 2307	3,258.71	VATable Sales	170,451.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162,389.18	VAT Zero Rated Sales	0.00
Add : VAT	10,498.84	VAT Amount	10,498.84
TOTAL AMOUNT DUE	172,888.02	TOTAL SALES	180,950.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/550/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262823774754

CEBU FOREVERSTEEL FORMING CORPORATION

Premise Address : JUBAY, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-710-6	2625720000-1	06/09/2016	MAY/2016	180,950.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26257200001

BC20/943.0/550/0/23/05-27-2016/87

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090971430574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046123

09082641292

Date : 05-27-2016

BC20/943.0/550/0871133/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908264129-2

Collection Ref. Code : 1849-72-770-8

Customer Information----------

Name : METRO CEBU PIPE CORP.

Premise Address : JUBAY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	23661.700
Period From	: 04-26-2016	Prev Rdg	:	22899.200
No of Days	: 30	Diff Rdg	:	762.500
Avg kWh/day	: 4,066.67	Registered	:	122000
Conn Load	: 272700	Billed kWh	:	122000

Power Metering Information----------

Meter No : 2513 EGA0 Pole No : 0871133

Serial No : 09954297 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	52.290	50.947	214.880
kWh :	23661.700	22899.200	122000.000
kVAR :	1522.500	1307.300	34432.000

Billed Demand : 214.880 Billed kVAR : 34432

Power Factor Value : 0.9624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638,950.60
Transmission Charge	316.94/kW	68,104.07
System Loss Charge	0.2201/kWh	26,852.20
Sub-Total		733,906.87
Distribution Charges		
Distribution Charge	0.2922/kWh	35,648.40
	205.64/kW	44,187.92
Supply Charge	0.0442/kWh	5,392.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,806.00
	589.19/month	589.19
Sub-Total		89,755.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,370.00
Senior Citizen Subsidy Charge	0.000101/kWh	12.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 744.20
Sub-Total		9,638.12
Government Charges		
Franchise Tax - Local		4,166.44
Value Added Tax		
Generation		38,536.02
Transmission		1,688.30
System Loss		1,441.54
Distribution		10,770.66
Others		1,656.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19,044.20
Environmental Charge	0.0025/kWh	305.00
NPC Stranded Contract Costs	0.1938/kWh	23,643.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15,128.00
Sub-Total		116,380.31
CURRENT BILL - MAY 2016		949,680.84
TOTAL AMOUNT DUE		949,680.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,039,965.91

Your monthly electricity consumption chart

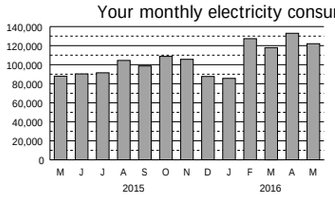

Avg Monthly Usage : 104,676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949,680.84		
Less : VAT	54,093.07		
Amount Net of VAT	895,587.77		
Less: BIR 2306	23,293.50		
BIR 2307	16,749.34	VATable Sales	895,587.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855,544.93	VAT Zero Rated Sales	0.00
Add : VAT	54,093.07	VAT Amount	54,093.07
TOTAL AMOUNT DUE	909,638.00	TOTAL SALES	949,680.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/550/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090971430574

METRO CEBU PIPE CORP.

Premise Address : JUBAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-770-8	0908264129-2	06/09/2016	MAY/2016	949,680.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09082641292

BC20/943.0/550/0/23/05-27-2016/87

8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366783874878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051914

36604792527

Date : 05-27-2016

BC20/943.0/560/0871070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660479252-7

Collection Ref. Code : 1851-22-275-8

Customer Information----------

Name : PLASTICELL MKTG & MFG CORP

Premise Address : JUBAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	25389.300
Period From	:	04-26-2016	Prev Rdg	:	24749.700
No of Days	:	30	Diff Rdg	:	639.600
Avg kWh/day	:	2,558.40	Registered	:	76752
Conn Load	:	210800	Billed kWh	:	76752

Power Metering Information----------

Meter No : 2602 EGA0 Pole No : 0871070

Serial No : 09954318 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	72.757	70.820	232.440
kWh :	25389.300	24749.700	76752.000
kVAR :	5580.900	5477.600	12396.000

Billed Demand : 232.440 Billed kVAR : 12396

Power Factor Value : 0.9872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	401,973.25
Transmission Charge	316.94/kW	73,669.53
System Loss Charge	0.2201/kWh	16,893.12
Sub-Total		492,535.90
Distribution Charges		
Distribution Charge	0.2922/kWh	22,426.93
	205.64/kW	47,798.96
Supply Charge	0.0442/kWh	3,392.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,765.30
	589.19/month	589.19
Sub-Total		77,104.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,523.92
Senior Citizen Subsidy Charge	0.000101/kWh	7.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 468.19
Sub-Total		6,063.48
Government Charges		
Franchise Tax - Local		2,878.48
Value Added Tax		
Generation		24,243.58
Transmission		1,826.27
System Loss		906.92
Distribution		9,252.53
Others		1,073.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11,980.99
Environmental Charge	0.0025/kWh	191.88
NPC Stranded Contract Costs	0.1938/kWh	14,874.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,517.25
Sub-Total		76,745.48
CURRENT BILL - MAY 2016		652,449.31
TOTAL AMOUNT DUE		652,449.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 636,026.70

Your monthly electricity consumption chart

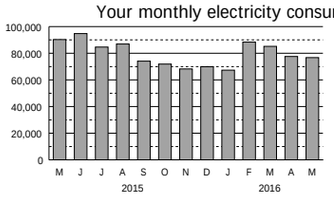

Avg Monthly Usage : 79,678.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652,449.31		
Less : VAT	37,302.34		
Amount Net of VAT	615,146.97		
Less: BIR 2306	16,335.85		
BIR 2307	11,571.65	VATable Sales	615,146.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587,239.47	VAT Zero Rated Sales	0.00
Add : VAT	37,302.34	VAT Amount	37,302.34
TOTAL AMOUNT DUE	624,541.81	TOTAL SALES	652,449.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/560/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366783874878

PLASTICELL MKTG & MFG CORP

Premise Address : JUBAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-275-8	3660479252-7	06/09/2016	MAY/2016	652,449.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36604792527

BC20/943.0/560/0/23/05-27-2016/87

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204436600264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036002

20427200009

Date : 05-27-2016

BC20/943.0/570/0867134/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042720000-9

Collection Ref. Code : 1809-96-896-8

Customer Information----------

Name : KINGSWOOD RUBBER CORPORATION

Premise Address : SITIO PAMUTUNGAN JUBAY,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12627.800
Period From	:	04-26-2016	Prev Rdg	:	12302.600
No of Days	:	30	Diff Rdg	:	325.200
Avg kWh/day	:	5,203.20	Registered	:	156096
Conn Load	:	450000	Billed kWh	:	156096

Power Metering Information----------

Meter No : 2719 ELA0 Pole No : 0867134

Serial No : 97687975 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	49.510	48.496	486.720
kWh :	12627.800	12302.600	156096.000
kVAR :	4089.200	3990.600	47328.000

Billed Demand : 486.720 Billed kVAR : 47328

Power Factor Value : 0.9570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817,521.58
Transmission Charge	220.84/kW	107,487.24
System Loss Charge	0.1497/kWh	23,367.57
Sub-Total		948,376.39
Distribution Charges		
Distribution Charge	0.1761/kWh	27,488.51
	137.56/kW	66,953.20
Supply Charge	0.0428/kWh	6,680.91
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,745.32
	4,751.36/month	4,751.36
Sub-Total		117,319.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	13,268.16
Senior Citizen Subsidy Charge	0.000101/kWh	15.77
Surcharge	0.02 of 834,504.50	16,690.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 952.19
Sub-Total		29,021.83
Government Charges		
Franchise Tax - Local		5,473.59
Value Added Tax		
Generation		49,305.89
Transmission		2,664.61
System Loss		1,322.91
Distribution		14,078.30
Others		4,139.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24,366.58
Environmental Charge	0.0025/kWh	390.24
NPC Stranded Contract Costs	0.1938/kWh	30,251.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19,355.90
Sub-Total		151,348.87
CURRENT BILL - MAY 2016		1,246,066.23
TOTAL AMOUNT DUE		1,246,066.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 834,504.58

Your monthly electricity consumption chart

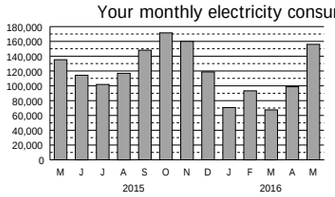

Avg Monthly Usage : 119,483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246,066.23		
Less : VAT	71,511.16		
Amount Net of VAT	1,174,555.07		
Less: BIR 2306	30,931.33		
BIR 2307	22,003.82	VATable Sales	1,174,555.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121,619.92	VAT Zero Rated Sales	0.00
Add : VAT	71,511.16	VAT Amount	71,511.16
TOTAL AMOUNT DUE	1,193,131.08	TOTAL SALES	1,246,066.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/570/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204436600264

KINGSWOOD RUBBER CORPORATION

Premise Address : SITIO PAMUTUNGAN JUBAY,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-896-8	2042720000-9	06/09/2016	MAY/2016	1,246,066.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20427200009

BC20/943.0/570/0/23/05-27-2016/87

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961032757072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050097

96177200001

Date : 05-27-2016

BC20/943.0/580/1064425/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617720000-1

Collection Ref. Code : 1841-48-584-5

Customer Information----------

Name : PEMA PLASTIC CEBU IND'L CORP

Premise Address : PAMUTUNGAN,LILOAN

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	4633.300
Period From	04-26-2016	Prev Rdg	:	4532.000
No of Days	30	Diff Rdg	:	101.300
Avg kWh/day	1,620.80	Registered	:	48624
Conn Load	608200	Billed kWh	:	48624

Power Metering Information----------

Meter No : 2732 ELA0 Pole No : 1064425

Serial No : 97687988 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.272	14.909	174.240
kWh :	4633.300	4532.000	48624.000
kVAR :	2056.300	2042.300	6720.000

Billed Demand : 174.240 Billed kVAR : 6720

Power Factor Value : 0.9906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	254,658.48
Transmission Charge	220.84/kW	38,479.16
System Loss Charge	0.1497/kWh	7,279.01
Sub-Total		300,416.65
Distribution Charges		
Distribution Charge	0.1761/kWh	8,562.69
	137.56/kW	23,968.45
Supply Charge	0.0428/kWh	2,081.11
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,478.17
	4,751.36/month	4,751.36
Sub-Total		47,541.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,133.04
Senior Citizen Subsidy Charge	0.000101/kWh	4.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 296.61
Sub-Total		3,841.34
Government Charges		
Franchise Tax - Local		1,759.00
Value Added Tax		
Generation		15,358.83
Transmission		953.90
System Loss		412.09
Distribution		5,704.99
Others		672.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7,590.20
Environmental Charge	0.0025/kWh	121.56
NPC Stranded Contract Costs	0.1938/kWh	9,423.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,029.38
Sub-Total		48,025.32
CURRENT BILL - MAY 2016		399,824.93
TOTAL AMOUNT DUE		399,824.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 526,025.39

Your monthly electricity consumption chart

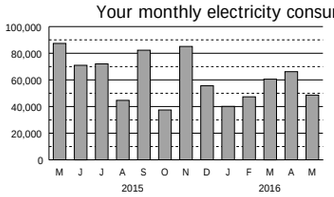

Avg Monthly Usage : 61,403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399,824.93		
Less : VAT	23,101.85		
Amount Net of VAT	376,723.08		
Less: BIR 2306	10,030.94		
BIR 2307	7,071.17	VATable Sales	376,723.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359,620.97	VAT Zero Rated Sales	0.00
Add : VAT	23,101.85	VAT Amount	23,101.85
TOTAL AMOUNT DUE	382,722.82	TOTAL SALES	399,824.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/580/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961032757072

PEMA PLASTIC CEBU IND'L CORP

Premise Address : PAMUTUNGAN,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-584-5	9617720000-1	06/09/2016	MAY/2016	399,824.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96177200001

BC20/943.0/580/0/23/05-27-2016/87

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779048768204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041253

77966200006

Date : 05-27-2016

BC20/943.0/600/0791636/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796620000-6

Collection Ref. Code : 1841-96-692-4

Customer Information----------

Name : JOLY CEBU-PHILS. INC.

Premise Address : NR. LILOAN PUB. MARKET, NATIONAL HI-WAY,POBLACION,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	15145.700
Period From	:	04-26-2016	Prev Rdg	:	14992.500
No of Days	:	30	Diff Rdg	:	153.200
Avg kWh/day	:	817.07	Registered	:	24512
Conn Load	:	163600	Billed kWh	:	24512

Power Metering Information----------

Meter No : 1981EGA0 Pole No : 0791636

Serial No : 28883911 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	37.048	36.699	55.840
kWh :	15145.700	14992.500	24512.000
kVAR :	11052.800	10944.300	17360.000

Billed Demand : 55.840 Billed kVAR : 17360

Power Factor Value : 0.8161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	128,376.70
Transmission Charge	316.94/kW	17,697.93
System Loss Charge	0.2201/kWh	5,395.09
Sub-Total		151,469.72
Distribution Charges		
Distribution Charge	0.2922/kWh	7,162.41
	205.64/kW	11,482.94
Supply Charge	0.0442/kWh	1,083.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	563.78
	589.19/month	589.19
Sub-Total		22,013.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,083.52
Senior Citizen Subsidy Charge	0.000101/kWh	2.48
Power Factor Penalty		1,211.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.52
Sub-Total		3,147.49
Government Charges		
Franchise Tax - Local		1,324.71
Value Added Tax		
Generation		7,742.57
Transmission		438.73
System Loss		289.64
Distribution		2,641.61
Others		536.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3,826.33
Environmental Charge	0.0025/kWh	61.28
NPC Stranded Contract Costs	0.1938/kWh	4,750.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,039.49
Sub-Total		24,651.45
CURRENT BILL - MAY 2016		201,282.04
TOTAL AMOUNT DUE		201,282.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 211,399.02

Your monthly electricity consumption chart

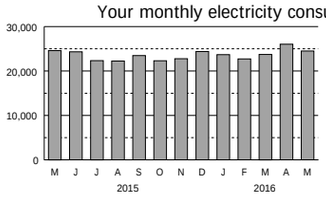

Avg Monthly Usage : 23,627.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201,282.04		
Less : VAT	11,649.21		
Amount Net of VAT	189,632.83		
Less: BIR 2306	5,046.95		
BIR 2307	3,559.11	VATable Sales	189,632.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181,026.77	VAT Zero Rated Sales	0.00
Add : VAT	11,649.21	VAT Amount	11,649.21
TOTAL AMOUNT DUE	192,675.98	TOTAL SALES	201,282.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/600/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779048768204

JOLY CEBU-PHILS. INC.

Premise Address : NR. LILOAN PUB. MARKET, NATIONAL HI-WAY,POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-692-4	7796620000-6	06/09/2016	MAY/2016	201,282.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77966200006

BC20/943.0/600/0/10/05-27-2016/87

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286666364789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044748

28644200009

Date : 05-27-2016

BC20/943.0/600/0347591/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864420000-9

Collection Ref. Code : 1833-69-806-1

Customer Information----------

Name : GREEN COIL INDUSTRIES

Premise Address : PAGSABUNGAN MANDAUE,000000000

TIN : 004-262-748-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6698.200
Period From	:	04-26-2016	Prev Rdg	:	6539.400
No of Days	:	30	Diff Rdg	:	158.800
Avg kWh/day	:	6,352.00	Registered	:	190560
Conn Load	:	846710	Billed kWh	:	190560

Power Metering Information----------

Meter No : 2657 ELA0 Pole No : 0347591

Serial No : 96600324 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	19.035	18.655	456.000
kWh :	6698.200	6539.400	190560.000
kVAR :	1258.000	1223.200	41760.000

Billed Demand : 456.000 Billed kVAR : 41760

Power Factor Value : 0.9768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1,245,500.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	998,019.89
Transmission Charge	220.84/kW	100,703.04
System Loss Charge	0.1497/kWh	28,526.83
Sub-Total		1,127,249.76
Distribution Charges		
Distribution Charge	0.1761/kWh	33,557.62
	137.56/kW	62,727.36
Supply Charge	0.0428/kWh	8,155.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,793.02
	4,751.36/month	4,751.36
Sub-Total		121,685.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	16,197.60
Senior Citizen Subsidy Charge	0.000101/kWh	19.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,162.42
Sub-Total		15,054.43
Government Charges		
Franchise Tax - Local		6,319.95
Value Added Tax		
Generation		60,192.00
Transmission		2,496.43
System Loss		1,615.00
Distribution		14,602.22
Others		2,564.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29,746.42
Environmental Charge	0.0025/kWh	476.40
NPC Stranded Contract Costs	0.1938/kWh	36,930.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23,629.44
Sub-Total		178,573.32
CURRENT BILL - MAY 2016		1,442,562.68
TOTAL AMOUNT DUE		197,062.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 250,000.00

Your monthly electricity consumption chart

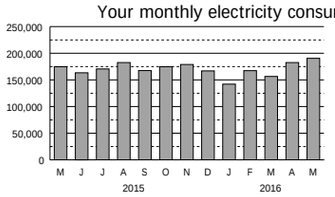

Avg Monthly Usage : 170,649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442,562.68		
Less : VAT	81,470.58		
Amount Net of VAT	1,361,092.10		
Less: BIR 2306	35,016.46		
BIR 2307	25,406.19	VATable Sales	1,361,092.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300,669.45	VAT Zero Rated Sales	0.00
Add : VAT	81,470.58	VAT Amount	81,470.58
TOTAL AMOUNT DUE	1,382,140.03	TOTAL SALES	1,442,562.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/600/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286666364789

GREEN COIL INDUSTRIES

Premise Address : PAGSABUNGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-806-1	2864420000-9	06/09/2016	MAY/2016	197,062.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28644200009

BC20/943.0/600/0/21/05-27-2016/87

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526666747374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047782

52638856816

Date : 05-27-2016

BC20/943.0/605/1438572/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263885681-6

Collection Ref. Code : 1857-96-785-2

Customer Information----------

Name : FAR EAST NOBLE HOUSE INC.

Premise Address : POBLACION,LILOAN

TIN : 000-704-113-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1059.900
Period From	:	04-26-2016	Prev Rdg	:	880.500
No of Days	:	30	Diff Rdg	:	179.400
Avg kWh/day	:	14,352.00	Registered	:	430560
Conn Load	:	320300	Billed kWh	:	430560

Power Metering Information----------

Meter No : MTR1123266 Pole No : 1438572

Serial No : 51001768 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.287	3.724	1351.200
kWh :	1059.900	880.500	430560.000
kVAR :	329.400	288.200	98880.000

Billed Demand : 1351.200 Billed kVAR : 98880

Power Factor Value : 0.9746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,254,971.89
Transmission Charge	220.84/kW	298,399.01
System Loss Charge	0.1497/kWh	64,454.83
Sub-Total		2,617,825.73
Distribution Charges		
Distribution Charge	0.1761/kWh	75,821.62
	137.56/kW	185,871.07
Supply Charge	0.0428/kWh	18,427.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,089.02
	4,751.36/month	4,751.36
Sub-Total		304,660.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	36,597.60
Senior Citizen Subsidy Charge	0.000101/kWh	43.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,626.42
Sub-Total		34,014.67
Government Charges		
Franchise Tax - Local		14,782.51
Value Added Tax		
Generation		136,000.56
Transmission		7,397.31
System Loss		3,649.00
Distribution		36,559.31
Others		5,855.66
Universal Charge		
Missionary Electrification	0.1561/kWh	67,210.42
Environmental Charge	0.0025/kWh	1,076.40
NPC Stranded Contract Costs	0.1938/kWh	83,442.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53,389.44
Sub-Total		409,363.14
CURRENT BILL - MAY 2016		3,365,864.42
Advance Payment/Credit Adjustments		- 1,834.95
TOTAL AMOUNT DUE		3,364,029.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,372,670.96

Your monthly electricity consumption chart

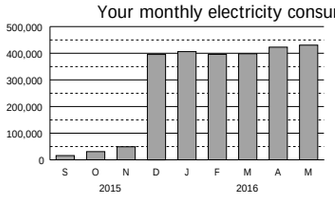

Avg Monthly Usage : 282,824.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365,864.42		
Less : VAT	189,461.84		
Amount Net of VAT	3,176,402.58		
Less: BIR 2306	82,092.89		
BIR 2307	59,425.68	VATable Sales	3,176,402.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034,884.01	VAT Zero Rated Sales	0.00
Add : VAT	189,461.84	VAT Amount	189,461.84
TOTAL AMOUNT DUE	3,224,345.85	TOTAL SALES	3,365,864.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/605/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526666747374

FAR EAST NOBLE HOUSE INC.

Premise Address : POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-785-2	5263885681-6	06/09/2016	MAY/2016	3,364,029.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52638856816

BC20/943.0/605/0/23/05-27-2016/87

8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307654840092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038256

30747200001

Date : 05-27-2016

BC20/943.0/610/0808441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074720000-1

Collection Ref. Code : 1813-21-764-5

Customer Information----------

Name : LILOAN MUNICIPALITY (TOWN HALL)

Premise Address : POBLACION,LILO-AN

TIN : 000-653-854-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	27610.900
Period From	:	04-26-2016	Prev Rdg	:	27304.400
No of Days	:	30	Diff Rdg	:	306.500
Avg kWh/day	:	817.33	Registered	:	24520
Conn Load	:	110282	Billed kWh	:	24520

Power Metering Information----------

Meter No : 1517EGA0 Pole No : 0808441

Serial No : 28334344 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	113.728	112.535	95.440
kWh :	27610.900	27304.400	24520.000
kVAR :	8280.900	8222.000	4712.000

Billed Demand : 95.440 Billed kVAR : 4712

Power Factor Value : 0.9820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	128,418.60
Transmission Charge	316.94/kW	30,248.75
System Loss Charge	0.2201/kWh	5,396.85
Sub-Total		164,064.20
Distribution Charges		
Distribution Charge	0.2922/kWh	7,164.74
	205.64/kW	19,626.28
Supply Charge	0.0442/kWh	1,083.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	563.96
	589.19/month	589.19
Sub-Total		30,159.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,084.20
Senior Citizen Subsidy Charge	0.000101/kWh	2.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.57
Sub-Total		1,937.11
Government Charges		
Franchise Tax - Local		980.79
Value Added Tax		
Generation		7,745.11
Transmission		749.87
System Loss		289.72
Distribution		3,619.15
Others		350.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3,827.57
Environmental Charge	0.0025/kWh	61.30
NPC Stranded Contract Costs	0.1938/kWh	4,751.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,040.48
Sub-Total		25,416.12
CURRENT BILL - MAY 2016		221,577.01
TOTAL AMOUNT DUE		221,577.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 215,658.61

Your monthly electricity consumption chart

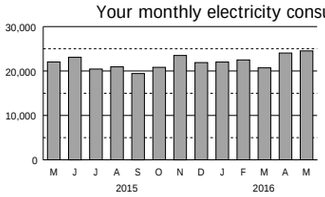

Avg Monthly Usage : 22,001.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221,577.01		
Less : VAT	12,754.00		
Amount Net of VAT	208,823.01		
Less: BIR 2306	5,636.93		
BIR 2307	3,942.83	VATable Sales	208,823.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,243.25	VAT Zero Rated Sales	0.00
Add : VAT	12,754.00	VAT Amount	12,754.00
TOTAL AMOUNT DUE	211,997.25	TOTAL SALES	221,577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/610/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307654840092

LILOAN MUNICIPALITY (TOWN HALL)

Premise Address : POBLACION,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-764-5	3074720000-1	06/09/2016	MAY/2016	221,577.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30747200001

BC20/943.0/610/0/23/05-27-2016/87

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493519746237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048054

49367200000

Date : 05-27-2016

BC20/943.0/610/1114811/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936720000-0

Collection Ref. Code : 1845-58-896-7

Customer Information----------

Name : LILOAN PUBLIC MARKET

Premise Address : LILOAN PUBLIC MARKET, JUBAY, LILOAN

TIN : 000-653-854-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1623.200
Period From	:	04-26-2016	Prev Rdg	:	1527.100
No of Days	:	30	Diff Rdg	:	96.100
Avg kWh/day	:	128.13	Registered	:	3844
Conn Load	:	81470	Billed kWh	:	3844

Power Metering Information----------

Meter No : MTR1094860 Pole No : 1114811

Serial No : 14970323 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.781	4.458	12.920
kWh :	1623.200	1527.100	3844.000
kVAR :	1678.300	1593.800	3380.000

Billed Demand : 50.000 Billed kVAR : 3380

Power Factor Value : 0.7509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,132.18
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	846.06
Sub-Total		36,825.24
Distribution Charges		
Distribution Charge	0.2922/kWh	1,123.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	169.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	88.41
	589.19/month	589.19
Sub-Total		13,384.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	326.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Power Factor Penalty		3,449.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.45
Sub-Total		3,752.71
Government Charges		
Franchise Tax - Local		269.81
Value Added Tax		
Generation		1,214.21
Transmission		392.85
System Loss		45.42
Distribution		1,606.12
Others		482.70
Universal Charge		
Missionary Electrification	0.1561/kWh	600.05
Environmental Charge	0.0025/kWh	9.61
NPC Stranded Contract Costs	0.1938/kWh	744.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.66
Sub-Total		5,842.40
CURRENT BILL - MAY 2016		59,804.70
TOTAL AMOUNT DUE		59,804.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 62,439.57

Your monthly electricity consumption chart

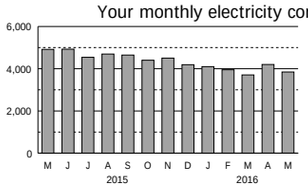

Avg Monthly Usage : 4,355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,804.70		
Less : VAT	3,741.30		
Amount Net of VAT	56,063.40		
Less: BIR 2306	1,724.17		
BIR 2307	1,084.64	VATable Sales	56,063.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,254.59	VAT Zero Rated Sales	0.00
Add : VAT	3,741.30	VAT Amount	3,741.30
TOTAL AMOUNT DUE	56,995.89	TOTAL SALES	59,804.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/610/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493519746237

LILOAN PUBLIC MARKET

Premise Address : LILOAN PUBLIC MARKET, JUBAY, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-896-7	4936720000-0	06/09/2016	MAY/2016	59,804.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49367200000 BC20/943.0/610/0/23/05-27-2016/87 8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614513943121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041906

61436200002

Date : 05-27-2016

BC20/943.0/640/1118254/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143620000-2

Collection Ref. Code : 1841-59-260-9

Customer Information----------

Name : ANTIQUITY FINE FURNISHING INC.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7264.800
Period From	:	04-26-2016	Prev Rdg	:	7204.100
No of Days	:	30	Diff Rdg	:	60.700
Avg kWh/day	:	323.73	Registered	:	9712
Conn Load	:	203440	Billed kWh	:	9712

Power Metering Information----------

Meter No : 1578EGA0 Pole No : 1118254

Serial No : 28334406 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	38.199	37.855	55.040
kWh :	7264.800	7204.100	9712.000
kVAR :	5242.300	5196.400	7344.000

Billed Demand : 55.040 Billed kVAR : 7344

Power Factor Value : 0.7976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	50,864.66
Transmission Charge	316.94/kW	17,444.38
System Loss Charge	0.2201/kWh	2,137.61
Sub-Total		70,446.65
Distribution Charges		
Distribution Charge	0.2922/kWh	2,837.85
	205.64/kW	11,318.43
Supply Charge	0.0442/kWh	429.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	223.38
	589.19/month	589.19
Sub-Total		16,529.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	825.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.98
Power Factor Penalty		1,889.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.24
Sub-Total		2,656.98
Government Charges		
Franchise Tax - Local		448.16
Value Added Tax		
Generation		3,067.72
Transmission		432.45
System Loss		114.76
Distribution		1,983.57
Others		372.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,516.05
Environmental Charge	0.0025/kWh	24.28
NPC Stranded Contract Costs	0.1938/kWh	1,882.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,204.29
Sub-Total		11,046.09
CURRENT BILL - MAY 2016		100,679.47
TOTAL AMOUNT DUE		100,679.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 101,373.83

Your monthly electricity consumption chart

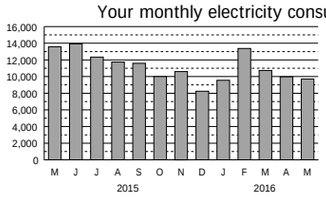

Avg Monthly Usage : 11,182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,679.47		
Less : VAT	5,971.12		
Amount Net of VAT	94,708.35		
Less: BIR 2306	2,672.24		
BIR 2307	1,801.63	VATable Sales	94,708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,234.48	VAT Zero Rated Sales	0.00
Add : VAT	5,971.12	VAT Amount	5,971.12
TOTAL AMOUNT DUE	96,205.60	TOTAL SALES	100,679.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/640/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614513943121

ANTIQUITY FINE FURNISHING INC.

Premise Address : SAN VICENTE,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-260-9	6143620000-2	06/09/2016	MAY/2016	100,679.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61436200002

BC20/943.0/640/0/23/05-27-2016/87

8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843409601341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038412

84357200009

Date : 05-27-2016

BC20/943.0/650/1005760/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435720000-9

Collection Ref. Code : 1833-28-224-8

Customer Information----------

Name : SAN VIC TRADER INC

Premise Address : YATI LILO-AN CEBU

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	34637.000
Period From	:	04-26-2016	Prev Rdg	:	34225.300
No of Days	:	30	Diff Rdg	:	411.700
Avg kWh/day	:	548.93	Registered	:	16468
Conn Load	:	120311	Billed kWh	:	16468

Power Metering Information----------

Meter No : 1520EGA0 Pole No : 1005760

Serial No : 28334347 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	151.412	149.769	65.720
kWh :	34637.000	34225.300	16468.000
kVAR :	7347.800	7305.500	1692.000

Billed Demand : 65.720 Billed kVAR : 1692

Power Factor Value : 0.9948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	86,247.86
Transmission Charge	316.94/kW	20,829.30
System Loss Charge	0.2201/kWh	3,624.61
Sub-Total		110,701.77
Distribution Charges		
Distribution Charge	0.2922/kWh	4,811.95
	205.64/kW	13,514.66
Supply Charge	0.0442/kWh	727.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	378.76
	589.19/month	589.19
Sub-Total		21,154.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,399.78
Senior Citizen Subsidy Charge	0.000101/kWh	1.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 100.45
Sub-Total		1,300.99
Government Charges		
Franchise Tax - Local		665.78
Value Added Tax		
Generation		5,201.73
Transmission		516.36
System Loss		194.58
Distribution		2,538.49
Others		236.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2,570.66
Environmental Charge	0.0025/kWh	41.17
NPC Stranded Contract Costs	0.1938/kWh	3,191.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,042.03
Sub-Total		17,198.31
CURRENT BILL - MAY 2016		150,355.15
TOTAL AMOUNT DUE		150,355.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 155,438.08

Your monthly electricity consumption chart

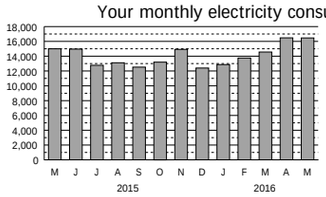

Avg Monthly Usage : 14,081.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,355.15		
Less : VAT	8,687.17		
Amount Net of VAT	141,667.98		
Less: BIR 2306	3,841.72		
BIR 2307	2,676.45	VATable Sales	141,667.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135,149.81	VAT Zero Rated Sales	0.00
Add : VAT	8,687.17	VAT Amount	8,687.17
TOTAL AMOUNT DUE	143,836.98	TOTAL SALES	150,355.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/650/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843409601341

SAN VIC TRADER INC

Premise Address : YATI LILO-AN CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-224-8	8435720000-9	06/09/2016	MAY/2016	150,355.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84357200009

BC20/943.0/650/0/23/05-27-2016/87

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526232581062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047692

52647200006

Date : 05-27-2016

BC20/943.0/650/0968225/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264720000-6

Collection Ref. Code : 1811-96-443-5

Customer Information----------

Name : DUROS DEV'T CORP.

Premise Address : STA CRUZ,LILOAN

TIN : 004-262-032-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	471.100
Period From	: 04-26-2016	Prev Rdg	:	455.600
No of Days	: 30	Diff Rdg	:	15.500
Avg kWh/day	: 310.00	Registered	:	9300
Conn Load	: 623460	Billed kWh	:	9300

Power Metering Information----------

Meter No : 2825 ELA0 Pole No : 0968225

Serial No : 50116181 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.296	7.064	139.200
kWh :	471.100	455.600	9300.000
kVAR :	362.400	350.800	6960.000

Billed Demand : 139.200 Billed kVAR : 6960

Power Factor Value : 0.8006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1,669.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	48,706.89
Transmission Charge	220.84/kW	30,740.93
System Loss Charge	0.1497/kWh	1,392.21
Sub-Total		80,840.03
Distribution Charges		
Distribution Charge	0.1761/kWh	1,637.73
	137.56/kW	19,148.35
Supply Charge	0.0428/kWh	398.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	282.72
	4,751.36/month	4,751.36
Sub-Total		32,918.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	790.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.94
Power Factor Penalty		3,078.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.73
Sub-Total		3,812.88
Government Charges		
Franchise Tax - Local		587.85
Value Added Tax		
Generation		2,937.59
Transmission		762.06
System Loss		78.81
Distribution		3,950.16
Others		528.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,451.73
Environmental Charge	0.0025/kWh	23.25
NPC Stranded Contract Costs	0.1938/kWh	1,802.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,153.20
Sub-Total		13,275.08
CURRENT BILL - MAY 2016		130,846.03
Advance Payment/Credit Adjustments		- 278.06
TOTAL AMOUNT DUE		128,898.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,947.66

Your monthly electricity consumption chart

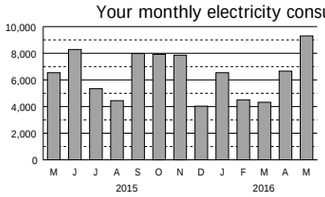

Avg Monthly Usage : 6,438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,846.03		
Less : VAT	8,256.71		
Amount Net of VAT	122,589.32		
Less: BIR 2306	3,759.29		
BIR 2307	2,363.18	VATable Sales	122,589.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116,466.85	VAT Zero Rated Sales	0.00
Add : VAT	8,256.71	VAT Amount	8,256.71
TOTAL AMOUNT DUE	124,723.56	TOTAL SALES	130,846.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/650/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526232581062

DUROS DEV'T CORP.

Premise Address : STA CRUZ,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-443-5	5264720000-6	06/09/2016	MAY/2016	128,898.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52647200006

BC20/943.0/650/0/23/05-27-2016/87

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329937003183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051274

32975200000

Date : 05-27-2016

BC20/943.0/890/0327465/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297520000-0

Collection Ref. Code : 1825-25-245-9

Customer Information----------

Name : CROWN RUBBER CORP

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3629.500
Period From	:	04-26-2016	Prev Rdg	:	3257.200
No of Days	:	30	Diff Rdg	:	372.300
Avg kWh/day	:	4,467.60	Registered	:	134028
Conn Load	:	325256	Billed kWh	:	134028

Power Metering Information----------

Meter No : MTR1123246 Pole No : 0327465

Serial No : 50881696 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.223	13.856	492.120
kWh :	3629.500	3257.200	134028.000
kVAR :	1751.800	1541.600	75672.000

Billed Demand : 492.120 Billed kVAR : 75672

Power Factor Value : 0.8708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701,944.84
Transmission Charge	220.84/kW	108,679.78
System Loss Charge	0.1497/kWh	20,063.99
Sub-Total		830,688.61
Distribution Charges		
Distribution Charge	0.1761/kWh	23,602.33
	137.56/kW	67,696.03
Supply Charge	0.0428/kWh	5,736.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,074.45
	4,751.36/month	4,751.36
Sub-Total		112,560.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,392.38
Senior Citizen Subsidy Charge	0.000101/kWh	13.54
Surcharge	0.02 of 999,529.50	19,990.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 817.57
Sub-Total		30,578.94
Government Charges		
Franchise Tax - Local		4,869.14
Value Added Tax		
Generation		42,335.28
Transmission		2,694.17
System Loss		1,135.88
Distribution		13,507.25
Others		4,253.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20,921.78
Environmental Charge	0.0025/kWh	335.07
NPC Stranded Contract Costs	0.1938/kWh	25,974.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,619.47
Sub-Total		132,646.44
CURRENT BILL - MAY 2016		1,106,474.40
TOTAL AMOUNT DUE		1,106,474.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 999,529.30

Your monthly electricity consumption chart

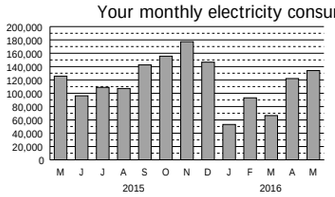

Avg Monthly Usage : 117,576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106,474.40		
Less : VAT	63,926.35		
Amount Net of VAT	1,042,548.05		
Less: BIR 2306	27,779.78		
BIR 2307	19,573.94	VATable Sales	1,042,548.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995,194.33	VAT Zero Rated Sales	0.00
Add : VAT	63,926.35	VAT Amount	63,926.35
TOTAL AMOUNT DUE	1,059,120.68	TOTAL SALES	1,106,474.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/890/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329937003183

CROWN RUBBER CORP

Premise Address : BASAK MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-245-9	3297520000-0	06/09/2016	MAY/2016	1,106,474.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32975200000

BC20/943.0/890/0/21/05-27-2016/87

8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049633637174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042626

04984300006

Date : 05-27-2016

BC20/943.0/1010/0198105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498430000-6

Collection Ref. Code : 1843-73-794-9

Customer Information----------

Name : CEBU PUERICULTURE CENTER & MATERNITY HO

Premise Address : B. RODRIGUEZ ST.,, SAMBAG II

TIN : 000-552-106-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	27278.600
Period From	:	04-26-2016	Prev Rdg	:	26805.500
No of Days	:	30	Diff Rdg	:	473.100
Avg kWh/day	:	1,261.60	Registered	:	37848
Conn Load	:	147955	Billed kWh	:	37848

Power Metering Information----------

Meter No : 2610 EGA0 Pole No : 0198105

Serial No : 09954350 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	72.390	70.938	116.160
kWh :	27278.600	26805.500	37848.000
kVAR :	14322.800	14068.400	20352.000

Billed Demand : 116.160 Billed kVAR : 20352

Power Factor Value : 0.8807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	198,221.33
Transmission Charge	316.94/kW	36,815.75
System Loss Charge	0.2201/kWh	8,330.34
Sub-Total		243,367.42
Distribution Charges		
Distribution Charge	0.2922/kWh	11,059.19
	205.64/kW	23,887.14
Supply Charge	0.0442/kWh	1,672.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	870.50
	589.19/month	589.19
Sub-Total		39,210.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,217.08
Senior Citizen Subsidy Charge	0.000101/kWh	3.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 230.87
Sub-Total		2,990.03
Government Charges		
Franchise Tax - Local		2,141.73
Value Added Tax		
Generation		11,955.00
Transmission		912.67
System Loss		447.20
Distribution		4,705.26
Others		615.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5,908.07
Environmental Charge	0.0025/kWh	94.62
NPC Stranded Contract Costs	0.1938/kWh	7,334.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,693.15
Sub-Total		38,808.45
CURRENT BILL - MAY 2016		324,376.43
TOTAL AMOUNT DUE		324,375.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,397.79

Your monthly electricity consumption chart

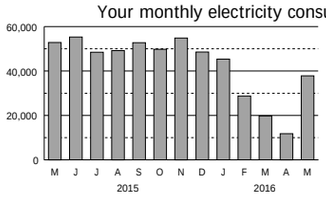

Avg Monthly Usage : 42,721.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324,376.43		
Less : VAT	18,635.94		
Amount Net of VAT	305,740.49		
Less: BIR 2306	8,161.17		
BIR 2307	5,754.19	VATable Sales	305,740.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291,825.13	VAT Zero Rated Sales	0.00
Add : VAT	18,635.94	VAT Amount	18,635.94
TOTAL AMOUNT DUE	310,461.07	TOTAL SALES	324,376.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1010/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049633637174

CEBU PUERICULTURE CENTER & MATERNITY HOUSEINC.

Premise Address : B. RODRIGUEZ ST.,, SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-794-9	0498430000-6	06/09/2016	MAY/2016	324,375.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04984300006

BC20/943.0/1010/0/10/05-27-2016/87

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161183968479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050404

16125300000

Date : 05-27-2016

BC20/943.0/1020/0134585/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612530000-0

Collection Ref. Code : 1841-21-542-2

Customer Information----------

Name : CEBU RAJAH PARK VENTURES INC. TEODORICO

Premise Address : FORMERLY PARK PLACE HOTEL, FUENTE OSMENA,CEBU CITY

TIN : 241-159-332-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8055.300
Period From	:	04-26-2016	Prev Rdg	:	7861.600
No of Days	:	30	Diff Rdg	:	193.700
Avg kWh/day	:	2,324.40	Registered	:	69732
Conn Load	:	425000	Billed kWh	:	69732

Power Metering Information----------

Meter No : 2755 ELA0 Pole No : 0134585

Serial No : 99811330 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	20.887	20.455	155.520
kWh :	8055.300	7861.600	69732.000
kVAR :	3960.000	3875.400	30456.000

Billed Demand : 155.520 Billed kVAR : 30456

Power Factor Value : 0.9164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	365,207.40
Transmission Charge	220.84/kW	34,345.04
System Loss Charge	0.1497/kWh	10,438.88
Sub-Total		409,991.32
Distribution Charges		
Distribution Charge	0.1761/kWh	12,279.81
	137.56/kW	21,393.33
Supply Charge	0.0428/kWh	2,984.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,119.85
	4,751.36/month	4,751.36
Sub-Total		50,228.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,927.22
Senior Citizen Subsidy Charge	0.000101/kWh	7.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 425.37
Sub-Total		5,508.89
Government Charges		
Franchise Tax - Local		3,492.97
Value Added Tax		
Generation		22,026.16
Transmission		851.41
System Loss		590.98
Distribution		6,027.45
Others		1,080.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10,885.16
Environmental Charge	0.0025/kWh	174.33
NPC Stranded Contract Costs	0.1938/kWh	13,514.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,646.77
Sub-Total		67,289.51
CURRENT BILL - MAY 2016		533,018.44
Advance Payment/Credit Adjustments		- 1,225.00
TOTAL AMOUNT DUE		531,793.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 572,785.35

Your monthly electricity consumption chart

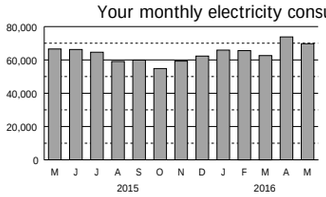

Avg Monthly Usage : 63,880.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533,018.44		
Less : VAT	30,576.22		
Amount Net of VAT	502,442.22		
Less: BIR 2306	13,105.89		
BIR 2307	9,384.44	VATable Sales	502,442.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479,951.89	VAT Zero Rated Sales	0.00
Add : VAT	30,576.22	VAT Amount	30,576.22
TOTAL AMOUNT DUE	510,528.11	TOTAL SALES	533,018.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1020/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161183968479

CEBU RAJAH PARK VENTURES INC. TEODORICO OLIVA JF

Premise Address : FORMERLY PARK PLACE HOTEL, FUENTE OSMENA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-542-2	1612530000-0	06/09/2016	MAY/2016	531,793.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16125300000 BC20/943.0/1020/0/10/05-27-2016/87 8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406626725032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037382

40664300007

Date : 05-27-2016

BC20/943.0/1030/0132580/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066430000-7

Collection Ref. Code : 1843-43-707-4

Customer Information----------

Name : WAZ LIAN MANAGEMENT (PHILS.) INC.

Premise Address : FUENTE OSMENA VIP CLUB,2ND FLR. RAJAH PARK HOTEL, CAMPUTHAW,CEBU CITY

TIN : 214-976-134-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10331.300
Period From	:	04-26-2016	Prev Rdg	:	10031.100
No of Days	:	30	Diff Rdg	:	300.200
Avg kWh/day	:	1,601.07	Registered	:	48032
Conn Load	:	166830	Billed kWh	:	48032

Power Metering Information----------

Meter No : 2844 EGA0 Pole No : 0132580

Serial No : 12964293 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	28.253	27.646	97.120
kWh :	10331.300	10031.100	48032.000
kVAR :	7596.300	7379.600	34672.000

Billed Demand : 97.120 Billed kVAR : 34672

Power Factor Value : 0.8108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251,557.99
Transmission Charge	316.94/kW	30,781.21
System Loss Charge	0.2201/kWh	10,571.84
Sub-Total		292,911.04
Distribution Charges		
Distribution Charge	0.2922/kWh	14,034.95
	205.64/kW	19,971.76
Supply Charge	0.0442/kWh	2,123.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,104.74
	589.19/month	589.19
Sub-Total		38,955.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,082.72
Senior Citizen Subsidy Charge	0.000101/kWh	4.85
Power Factor Penalty		2,451.37
Surcharge	0.02 of 398,580.00	7,971.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 293.00
Sub-Total		14,217.54
Government Charges		
Franchise Tax - Local		2,595.59
Value Added Tax		
Generation		15,171.82
Transmission		763.06
System Loss		567.54
Distribution		4,674.63
Others		2,017.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7,497.79
Environmental Charge	0.0025/kWh	120.08
NPC Stranded Contract Costs	0.1938/kWh	9,308.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,955.97
Sub-Total		48,672.66
CURRENT BILL - MAY 2016		394,756.52
TOTAL AMOUNT DUE		394,756.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 398,579.83

Your monthly electricity consumption chart

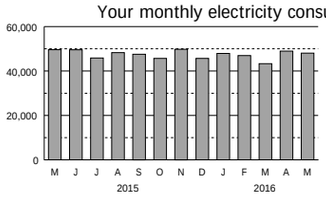

Avg Monthly Usage : 47,478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394,756.52		
Less : VAT	23,194.63		
Amount Net of VAT	371,561.89		
Less: BIR 2306	10,002.56		
BIR 2307	6,973.59	VATable Sales	371,561.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354,585.74	VAT Zero Rated Sales	0.00
Add : VAT	23,194.63	VAT Amount	23,194.63
TOTAL AMOUNT DUE	377,780.37	TOTAL SALES	394,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1030/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406626725032

WAZ LIAN MANAGEMENT (PHILS.) INC.

Premise Address : FUENTE OSMENA VIP CLUB,2ND FLR. RAJAH PARK HOTEL, CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-707-4	4066430000-7	06/09/2016	MAY/2016	394,756.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40664300007

BC20/943.0/1030/0/10/05-27-2016/87

8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007465943546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037796

00713475523

Date : 05-27-2016

BC20/943.0/1040/1320824/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071347552-3

Collection Ref. Code : 1851-59-587-2

Customer Information----------

Name : LABCORE INC.

Premise Address : J LLORENTE ST.,CAPITOL

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9574.900
Period From	:	04-26-2016	Prev Rdg	:	9313.000
No of Days	:	30	Diff Rdg	:	261.900
Avg kWh/day	:	1,396.80	Registered	:	41904
Conn Load	:	284900	Billed kWh	:	41904

Power Metering Information----------

Meter No	: 2056 ETA0		Pole No	:	1320824
Serial No	: 05975508		Multiplier	:	160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	32.400	31.510	142.400
kWh :	9574.900	9313.000	41904.000
kVAR :	654.400	642.500	1904.000

Billed Demand : 142.400 Billed kVAR : 1904

Power Factor Value : 0.9990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219,463.82
Transmission Charge	316.94/kW	45,132.26
System Loss Charge	0.2201/kWh	9,223.07
Sub-Total		273,819.15
Distribution Charges		
Distribution Charge	0.2922/kWh	12,244.35
	205.64/kW	29,283.14
Supply Charge	0.0442/kWh	1,852.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	963.79
	589.19/month	589.19
Sub-Total		46,064.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,561.84
Senior Citizen Subsidy Charge	0.000101/kWh	4.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 255.61
Sub-Total		3,310.46
Government Charges		
Franchise Tax - Local		2,423.92
Value Added Tax		
Generation		13,236.18
Transmission		1,118.83
System Loss		495.15
Distribution		5,527.71
Others		688.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6,541.22
Environmental Charge	0.0025/kWh	104.76
NPC Stranded Contract Costs	0.1938/kWh	8,121.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,196.10
Sub-Total		43,453.00
CURRENT BILL - MAY 2016		366,646.87
TOTAL AMOUNT DUE		366,646.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 355,687.78

Your monthly electricity consumption chart

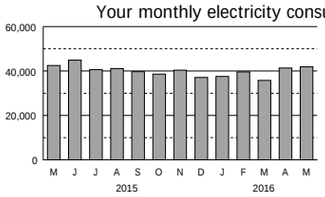

Avg Monthly Usage : 40,081.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366,646.87		
Less : VAT	21,066.00		
Amount Net of VAT	345,580.87		
Less: BIR 2306	9,261.28		
BIR 2307	6,512.36	VATable Sales	345,580.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329,807.23	VAT Zero Rated Sales	0.00
Add : VAT	21,066.00	VAT Amount	21,066.00
TOTAL AMOUNT DUE	350,873.23	TOTAL SALES	366,646.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1040/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007465943546

LABCORE INC.

Premise Address : J LLORENTE ST.,CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-587-2	0071347552-3	06/09/2016	MAY/2016	366,646.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00713475523 BC20/943.0/1040/0/10/05-27-2016/87 8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073253597538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037342

07344974873

Date : 05-27-2016

BC20/943.0/1050/0097686/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734497487-3

Collection Ref. Code : 1853-37-149-1

Customer Information----------

Name : FOODA SAVERSMART CORP

Premise Address : KASAMBAGAN,CEBU

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8289.900
Period From	:	04-26-2016	Prev Rdg	:	8065.900
No of Days	:	30	Diff Rdg	:	224.000
Avg kWh/day	:	2,688.00	Registered	:	80640
Conn Load	:	429880	Billed kWh	:	80640

Power Metering Information----------

Meter No : 2818 ELA0 Pole No : 0097686

Serial No : 96600344 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	25.156	24.534	223.920
kWh :	8289.900	8065.900	80640.000
kVAR :	2024.500	1974.900	17856.000

Billed Demand : 223.920 Billed kVAR : 17856

Power Factor Value : 0.9764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	422,335.87
Transmission Charge	220.84/kW	49,450.49
System Loss Charge	0.1497/kWh	12,071.81
Sub-Total		483,858.17
Distribution Charges		
Distribution Charge	0.1761/kWh	14,200.70
	137.56/kW	30,802.44
Supply Charge	0.0428/kWh	3,451.39
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,451.46
	4,751.36/month	4,751.36
Sub-Total		62,357.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,854.40
Senior Citizen Subsidy Charge	0.000101/kWh	8.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 491.90
Sub-Total		6,370.64
Government Charges		
Franchise Tax - Local		4,144.40
Value Added Tax		
Generation		25,471.69
Transmission		1,225.88
System Loss		683.42
Distribution		7,482.86
Others		1,261.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12,587.90
Environmental Charge	0.0025/kWh	201.60
NPC Stranded Contract Costs	0.1938/kWh	15,628.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,999.36
Sub-Total		78,686.94
CURRENT BILL - MAY 2016		631,272.94
TOTAL AMOUNT DUE		631,272.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 652,765.46

Your monthly electricity consumption chart

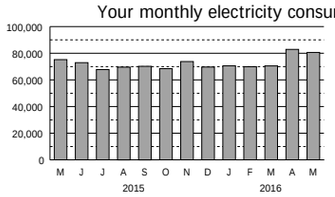

Avg Monthly Usage : 72,476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631,272.94		
Less : VAT	36,125.65		
Amount Net of VAT	595,147.29		
Less: BIR 2306	15,575.93		
BIR 2307	11,134.61	VATable Sales	595,147.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568,436.75	VAT Zero Rated Sales	0.00
Add : VAT	36,125.65	VAT Amount	36,125.65
TOTAL AMOUNT DUE	604,562.40	TOTAL SALES	631,272.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1050/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073253597538

FOODA SAVERSMART CORP
Premise Address : KASAMBAGAN,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-149-1	0734497487-3	06/09/2016	MAY/2016	631,272.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07344974873

BC20/943.0/1050/0/10/05-27-2016/87

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408545813716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038242

40882300003

Date : 05-27-2016

BC20/943.0/1090/0188602/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088230000-3

Collection Ref. Code : 1813-18-050-4

Customer Information----------

Name : SOUTHERN INDUSTRIAL PROJECTS INC

Premise Address : JUAN LUNA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	19483.800
Period From	:	04-26-2016	Prev Rdg	:	19280.600
No of Days	:	30	Diff Rdg	:	203.200
Avg kWh/day	:	270.93	Registered	:	8128
Conn Load	:	93110	Billed kWh	:	8128

Power Metering Information----------

Meter No : 1750ETA0 Pole No : 0188602

Serial No : 05975485 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	100.026	99.100	37.040
kWh :	19483.800	19280.600	8128.000
kVAR :	15238.100	15095.700	5696.000

Billed Demand : 50.000 Billed kVAR : 5696

Power Factor Value : 0.8189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	42,568.77
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,788.97
Sub-Total		60,204.74
Distribution Charges		
Distribution Charge	0.2922/kWh	2,375.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	359.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	186.94
	589.19/month	589.19
Sub-Total		14,924.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	690.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.82
Power Factor Penalty		992.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.58
Sub-Total		1,635.02
Government Charges		
Franchise Tax - Local		575.72
Value Added Tax		
Generation		2,567.38
Transmission		392.85
System Loss		96.04
Distribution		1,790.88
Others		265.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,268.79
Environmental Charge	0.0025/kWh	20.32
NPC Stranded Contract Costs	0.1938/kWh	1,575.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,007.87
Sub-Total		9,560.35
CURRENT BILL - MAY 2016		86,324.13
TOTAL AMOUNT DUE		86,324.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

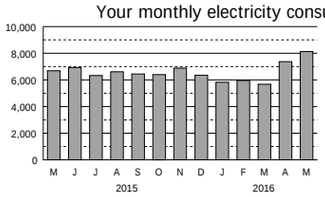

Avg Monthly Usage : 6,583.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,324.13		
Less : VAT	5,112.44		
Amount Net of VAT	81,211.69		
Less: BIR 2306	2,297.29		
BIR 2307	1,546.79	VATable Sales	81,211.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,367.61	VAT Zero Rated Sales	0.00
Add : VAT	5,112.44	VAT Amount	5,112.44
TOTAL AMOUNT DUE	82,480.05	TOTAL SALES	86,324.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1090/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408545813716

SOUTHERN INDUSTRIAL PROJECTS INC

Premise Address : JUAN LUNA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-050-4	4088230000-3	06/09/2016	MAY/2016	86,324.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40882300003 BC20/943.0/1090/0/10/05-27-2016/87 8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641995896796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038010

64103884678

Date : 05-27-2016

BC20/943.0/1100/0188616/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410388467-8

Collection Ref. Code : 1851-59-533-3

Customer Information----------

Name : PRIMARY STRUCTURE CORPORATION

Premise Address : ARCA ST.,MABOLO

TIN : 000-309-963-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	785.100
Period From	:	04-26-2016	Prev Rdg	:	718.000
No of Days	:	30	Diff Rdg	:	67.100
Avg kWh/day	:	178.93	Registered	:	5368
Conn Load	:	150000	Billed kWh	:	5368

Power Metering Information----------

Meter No : MTR1113423 Pole No : 0188616

Serial No : 14970219 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.735	3.462	21.840
kWh :	785.100	718.000	5368.000
kVAR :	308.900	287.300	1728.000

Billed Demand : 50.000 Billed kVAR : 1728

Power Factor Value : 0.9519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,113.83
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,181.50
Sub-Total		45,142.33
Distribution Charges		
Distribution Charge	0.2922/kWh	1,568.53
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	237.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	123.46
	589.19/month	589.19
Sub-Total		13,932.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	456.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.74
Sub-Total		424.08
Government Charges		
Franchise Tax - Local		446.23
Value Added Tax		
Generation		1,695.58
Transmission		392.85
System Loss		63.43
Distribution		1,671.85
Others		104.44
Universal Charge		
Missionary Electrification	0.1561/kWh	837.95
Environmental Charge	0.0025/kWh	13.42
NPC Stranded Contract Costs	0.1938/kWh	1,040.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	665.63
Sub-Total		6,931.70
CURRENT BILL - MAY 2016		66,430.19
TOTAL AMOUNT DUE		66,430.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 68,366.00

Your monthly electricity consumption chart

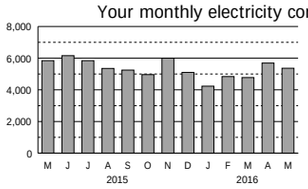

Avg Monthly Usage : 5,339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,430.19		
Less : VAT	3,928.15		
Amount Net of VAT	62,502.04		
Less: BIR 2306	1,802.67		
BIR 2307	1,198.89	VATable Sales	62,502.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,500.48	VAT Zero Rated Sales	0.00
Add : VAT	3,928.15	VAT Amount	3,928.15
TOTAL AMOUNT DUE	63,428.63	TOTAL SALES	66,430.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1100/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641995896796

PRIMARY STRUCTURE CORPORATION

Premise Address : ARCA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-533-3	6410388467-8	06/09/2016	MAY/2016	66,430.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64103884678

BC20/943.0/1100/0/10/05-27-2016/87

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112710290334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040916

11205300004

Date : 05-27-2016

BC20/943.0/1110/0129741/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120530000-4

Collection Ref. Code : 1845-21-404-8

Customer Information----------

Name : DY TE DEVT CORP

Premise Address : LIMBONG ST. COR. C. MINA ST., MABOLO, CE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4588.300
Period From	:	04-26-2016	Prev Rdg	:	4470.500
No of Days	:	30	Diff Rdg	:	117.800
Avg kWh/day	:	628.27	Registered	:	18848
Conn Load	:	114580	Billed kWh	:	18848

Power Metering Information----------

Meter No : 2686 ETA0 Pole No : 0129741

Serial No : 08160015 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.356	14.994	57.920
kWh :	4588.300	4470.500	18848.000
kVAR :	1471.800	1423.200	7776.000

Billed Demand : 57.920 Billed kVAR : 7776

Power Factor Value : 0.9244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	98,712.63
Transmission Charge	316.94/kW	18,357.16
System Loss Charge	0.2201/kWh	4,148.44
Sub-Total		121,218.23
Distribution Charges		
Distribution Charge	0.2922/kWh	5,507.39
	205.64/kW	11,910.67
Supply Charge	0.0442/kWh	833.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	433.50
	589.19/month	589.19
Sub-Total		20,405.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,602.08
Senior Citizen Subsidy Charge	0.000101/kWh	1.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 114.97
Sub-Total		1,489.01
Government Charges		
Franchise Tax - Local		1,073.33
Value Added Tax		
Generation		5,953.51
Transmission		455.08
System Loss		222.70
Distribution		2,448.66
Others		307.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2,942.17
Environmental Charge	0.0025/kWh	47.12
NPC Stranded Contract Costs	0.1938/kWh	3,652.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,337.15
Sub-Total		19,439.94
CURRENT BILL - MAY 2016		162,552.64
TOTAL AMOUNT DUE		162,552.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 158,092.12

Your monthly electricity consumption chart

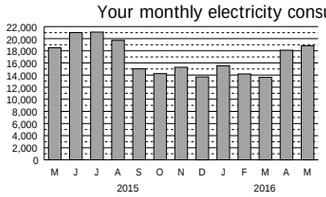

Avg Monthly Usage : 16,840.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,552.64		
Less : VAT	9,387.43		
Amount Net of VAT	153,165.21		
Less: BIR 2306	4,108.97		
BIR 2307	2,883.72	VATable Sales	153,165.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146,172.52	VAT Zero Rated Sales	0.00
Add : VAT	9,387.43	VAT Amount	9,387.43
TOTAL AMOUNT DUE	155,559.95	TOTAL SALES	162,552.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1110/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112710290334

DY TE DEVT CORP

Premise Address : LIMBONG ST. COR. C. MINA ST., MABOLO, CE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-404-8	1120530000-4	06/09/2016	MAY/2016	162,552.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11205300004 BC20/943.0/1110/0/10/05-27-2016/87 8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885826966802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043931

88564300007

Date : 05-27-2016

BC20/943.0/1120/0132475/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856430000-7

Collection Ref. Code : 1843-43-674-4

Customer Information----------

Name : BRILLIANT METAL CRAFT & MACHINE DESIGN

Premise Address : TRAINING CENTER, C. BORCES ST.,MABOLO,CEBU CITY

TIN : 149-754-742-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2541.200
Period From	:	04-26-2016	Prev Rdg	:	2437.900
No of Days	:	30	Diff Rdg	:	103.300
Avg kWh/day	:	275.47	Registered	:	8264
Conn Load	:	140180	Billed kWh	:	8264

Power Metering Information----------

Meter No : MTR1000141 Pole No : 0132475

Serial No : 13966389 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	16.411	15.811	48.000
kWh :	2541.200	2437.900	8264.000
kVAR :	1481.200	1423.100	4648.000

Billed Demand : 50.000 Billed kVAR : 4648

Power Factor Value : 0.8716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	43,281.05
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,818.91
Sub-Total		60,946.96
Distribution Charges		
Distribution Charge	0.2922/kWh	2,414.74
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	365.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	190.07
	589.19/month	589.19
Sub-Total		14,972.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	702.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.83
Surcharge	0.02 of 82,359.00	1,647.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.41
Sub-Total		2,300.04
Government Charges		
Franchise Tax - Local		586.64
Value Added Tax		
Generation		2,610.34
Transmission		392.85
System Loss		97.64
Distribution		1,796.75
Others		346.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1,290.01
Environmental Charge	0.0025/kWh	20.66
NPC Stranded Contract Costs	0.1938/kWh	1,601.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,024.74
Sub-Total		9,767.59
CURRENT BILL - MAY 2016		87,987.49
TOTAL AMOUNT DUE		87,987.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 82,358.77

Your monthly electricity consumption chart

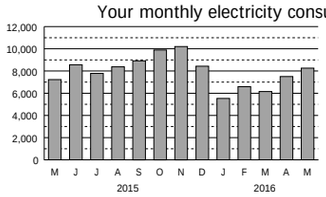

Avg Monthly Usage : 7,957.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,987.49		
Less : VAT	5,243.98		
Amount Net of VAT	82,743.51		
Less: BIR 2306	2,352.15		
BIR 2307	1,576.13	VATable Sales	82,743.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,815.23	VAT Zero Rated Sales	0.00
Add : VAT	5,243.98	VAT Amount	5,243.98
TOTAL AMOUNT DUE	84,059.21	TOTAL SALES	87,987.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1120/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885826966802

BRILLIANT METAL CRAFT & MACHINE DESIGN

Premise Address : TRAINING CENTER, C. BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-674-4	8856430000-7	06/09/2016	MAY/2016	87,987.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88564300007

BC20/943.0/1120/0/10/05-27-2016/87

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277064516532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039895

27702066013

Date : 05-27-2016

BC20/943.0/1130/0189125/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770206601-3

Collection Ref. Code : 1849-94-527-6

Customer Information----------

Name : PRO RESOURCES INC.

Premise Address : M. J. CUENCO AVE.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4960.600
Period From	:	04-26-2016	Prev Rdg	:	4832.100
No of Days	:	30	Diff Rdg	:	128.500
Avg kWh/day	:	1,542.00	Registered	:	46260
Conn Load	:	419200	Billed kWh	:	46260

Power Metering Information----------

Meter No : 2776 ELA0 Pole No : 0189125

Serial No : 99811333 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.647	11.299	125.280
kWh :	4960.600	4832.100	46260.000
kVAR :	594.000	578.500	5580.000

Billed Demand : 125.280 Billed kVAR : 5580

Power Factor Value : 0.9928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	242,277.50
Transmission Charge	220.84/kW	27,666.84
System Loss Charge	0.1497/kWh	6,925.12
Sub-Total		276,869.46
Distribution Charges		
Distribution Charge	0.1761/kWh	8,146.39
	137.56/kW	17,233.52
Supply Charge	0.0428/kWh	1,979.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,406.30
	4,751.36/month	4,751.36
Sub-Total		40,217.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,932.10
Senior Citizen Subsidy Charge	0.000101/kWh	4.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 282.19
Sub-Total		3,654.58
Government Charges		
Franchise Tax - Local		2,405.56
Value Added Tax		
Generation		14,612.10
Transmission		685.86
System Loss		392.06
Distribution		4,826.08
Others		727.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7,221.19
Environmental Charge	0.0025/kWh	115.65
NPC Stranded Contract Costs	0.1938/kWh	8,965.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,736.24
Sub-Total		45,687.15
CURRENT BILL - MAY 2016		366,428.53
TOTAL AMOUNT DUE		366,428.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 356,414.07

Your monthly electricity consumption chart

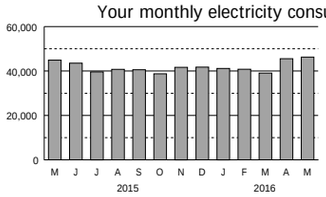

Avg Monthly Usage : 41,876.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366,428.53		
Less : VAT	21,243.32		
Amount Net of VAT	345,185.21		
Less: BIR 2306	9,144.51		
BIR 2307	6,462.94	VATable Sales	345,185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329,577.76	VAT Zero Rated Sales	0.00
Add : VAT	21,243.32	VAT Amount	21,243.32
TOTAL AMOUNT DUE	350,821.08	TOTAL SALES	366,428.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1130/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277064516532

PRO RESOURCES INC.

Premise Address : M. J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-527-6	2770206601-3	06/09/2016	MAY/2016	366,428.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27702066013

BC20/943.0/1130/0/10/05-27-2016/87

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976882445861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038586

97602300002

Date : 05-27-2016

BC20/943.0/1160/0727441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760230000-2

Collection Ref. Code : 1819-58-749-5

Customer Information----------

Name : GOSOTTO RICE & CORN MILL

Premise Address : MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	17379.400
Period From	: 04-26-2016	Prev Rdg	:	17215.100
No of Days	: 30	Diff Rdg	:	164.300
Avg kWh/day	: 657.20	Registered	:	19716
Conn Load	: 320780	Billed kWh	:	19716

Power Metering Information----------

Meter No : 1913EGA0 Pole No : 0727441

Serial No : 28883862 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	79.079	78.319	91.200
kWh :	17379.400	17215.100	19716.000
kVAR :	8500.300	8439.600	7284.000

Billed Demand : 91.200 Billed kVAR : 7284

Power Factor Value : 0.9380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	103,258.61
Transmission Charge	316.94/kW	28,904.93
System Loss Charge	0.2201/kWh	4,339.49
Sub-Total		136,503.03
Distribution Charges		
Distribution Charge	0.2922/kWh	5,761.02
	205.64/kW	18,754.37
Supply Charge	0.0442/kWh	871.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	453.47
	589.19/month	589.19
Sub-Total		27,561.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,675.86
Senior Citizen Subsidy Charge	0.000101/kWh	1.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 120.27
Sub-Total		1,557.58
Government Charges		
Franchise Tax - Local		1,242.15
Value Added Tax		
Generation		6,227.67
Transmission		716.56
System Loss		232.95
Distribution		3,307.34
Others		335.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3,077.67
Environmental Charge	0.0025/kWh	49.29
NPC Stranded Contract Costs	0.1938/kWh	3,820.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,444.78
Sub-Total		21,455.34
CURRENT BILL - MAY 2016		187,077.08
TOTAL AMOUNT DUE		187,077.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 159,297.34

Your monthly electricity consumption chart

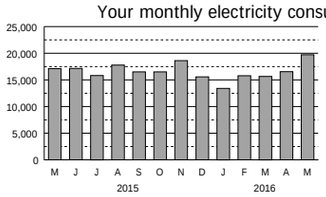

Avg Monthly Usage : 16,629.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,077.08		
Less : VAT	10,820.49		
Amount Net of VAT	176,256.59		
Less: BIR 2306	4,815.39		
BIR 2307	3,337.28	VATable Sales	176,256.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,103.92	VAT Zero Rated Sales	0.00
Add : VAT	10,820.49	VAT Amount	10,820.49
TOTAL AMOUNT DUE	178,924.41	TOTAL SALES	187,077.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1160/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976882445861

GOSOTTO RICE & CORN MILL
Premise Address : MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-749-5	9760230000-2	06/09/2016	MAY/2016	187,077.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97602300002

BC20/943.0/1160/0/10/05-27-2016/87

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193396088628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047604

19393300009

Date : 05-27-2016

BC20/943.0/1180/0190645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939330000-9

Collection Ref. Code : 1841-52-776-9

Customer Information----------

Name : PILIPINO TELEPHONE CORPORATION

Premise Address : J. LUNA AVE.,MABOLO,CEBU CITY

TIN : 047-000-489-462

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12923.900
Period From	:	04-26-2016	Prev Rdg	:	12704.600
No of Days	:	30	Diff Rdg	:	219.300
Avg kWh/day	:	2,631.60	Registered	:	78948
Conn Load	:	747492	Billed kWh	:	78948

Power Metering Information----------

Meter No : 2528 ELA0 Pole No : 0190645

Serial No : 96503257 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.173	32.619	199.440
kWh :	12923.900	12704.600	78948.000
kVAR :	2573.800	2538.000	12888.000

Billed Demand : 199.440 Billed kVAR : 12888

Power Factor Value : 0.9869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413,474.36
Transmission Charge	220.84/kW	44,044.33
System Loss Charge	0.1497/kWh	11,818.52
Sub-Total		469,337.21
Distribution Charges		
Distribution Charge	0.1761/kWh	13,902.74
	137.56/kW	27,434.97
Supply Charge	0.0428/kWh	3,378.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,400.02
	4,751.36/month	4,751.36
Sub-Total		58,567.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,710.58
Senior Citizen Subsidy Charge	0.000101/kWh	7.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 481.58
Sub-Total		6,236.97
Government Charges		
Franchise Tax - Local		4,006.07
Value Added Tax		
Generation		24,937.23
Transmission		1,091.86
System Loss		669.09
Distribution		7,028.15
Others		1,229.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12,323.78
Environmental Charge	0.0025/kWh	197.37
NPC Stranded Contract Costs	0.1938/kWh	15,300.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,789.55
Sub-Total		76,572.38
CURRENT BILL - MAY 2016		610,714.46
TOTAL AMOUNT DUE		610,714.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 616,542.15

Your monthly electricity consumption chart

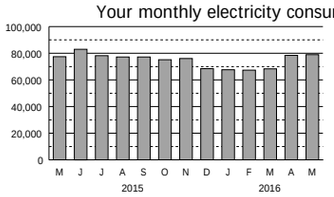

Avg Monthly Usage : 74,863.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610,714.46		
Less : VAT	34,955.49		
Amount Net of VAT	575,758.97		
Less: BIR 2306	15,032.25		
BIR 2307	10,762.96	VATable Sales	575,758.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549,963.76	VAT Zero Rated Sales	0.00
Add : VAT	34,955.49	VAT Amount	34,955.49
TOTAL AMOUNT DUE	584,919.25	TOTAL SALES	610,714.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1180/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193396088628

PILIPINO TELEPHONE CORPORATION

Premise Address : J. LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-776-9	1939330000-9	06/09/2016	MAY/2016	610,714.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19393300009

BC20/943.0/1180/0/10/05-27-2016/87

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777995389801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039795

77734300005

Date : 05-27-2016

BC20/943.0/1200/0118322/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773430000-5

Collection Ref. Code : 1821-99-401-9

Customer Information----------

Name : HANSMAR REAL ESTATE DEV'T CORPA FRANCISC

Premise Address : F CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	41788.500
Period From	:	04-26-2016	Prev Rdg	:	41418.100
No of Days	:	30	Diff Rdg	:	370.400
Avg kWh/day	:	1,975.47	Registered	:	59264
Conn Load	:	242890	Billed kWh	:	59264

Power Metering Information----------

Meter No : 814EGA0 Pole No : 0118322

Serial No : 21022864 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	116.509	115.650	137.440
kWh :	41788.500	41418.100	59264.000
kVAR :	18744.900	18616.700	20512.000

Billed Demand : 137.440 Billed kVAR : 20512

Power Factor Value : 0.9450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	310,383.35
Transmission Charge	316.94/kW	43,560.23
System Loss Charge	0.2201/kWh	13,044.01
Sub-Total		366,987.59
Distribution Charges		
Distribution Charge	0.2922/kWh	17,316.94
	205.64/kW	28,263.16
Supply Charge	0.0442/kWh	2,619.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,363.07
	589.19/month	589.19
Sub-Total		51,283.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,037.44
Senior Citizen Subsidy Charge	0.000101/kWh	5.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 361.51
Sub-Total		4,681.92
Government Charges		
Franchise Tax - Local		3,172.10
Value Added Tax		
Generation		18,719.65
Transmission		1,079.86
System Loss		700.27
Distribution		6,154.02
Others		942.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9,251.11
Environmental Charge	0.0025/kWh	148.16
NPC Stranded Contract Costs	0.1938/kWh	11,485.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,348.74
Sub-Total		59,001.75
CURRENT BILL - MAY 2016		481,954.72
TOTAL AMOUNT DUE		481,954.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 110,000.00

Your monthly electricity consumption chart

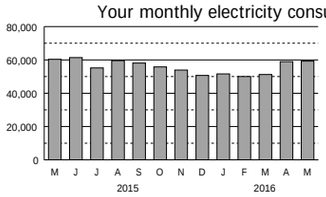

Avg Monthly Usage : 55,849.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481,954.72		
Less : VAT	27,596.28		
Amount Net of VAT	454,358.44		
Less: BIR 2306	11,973.29		
BIR 2307	8,522.50	VATable Sales	454,358.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433,862.65	VAT Zero Rated Sales	0.00
Add : VAT	27,596.28	VAT Amount	27,596.28
TOTAL AMOUNT DUE	461,458.93	TOTAL SALES	481,954.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1200/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777995389801

HANSMAR REAL ESTATE DEV'T CORPA FRANCISCO LAO LI

Premise Address : F CABAHUG ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-401-9	7773430000-5	06/09/2016	MAY/2016	481,954.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77734300005

BC20/943.0/1200/0/10/05-27-2016/87

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543548921374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038330

54396200005

Date : 05-27-2016

BC20/943.0/1210/0762313/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439620000-5

Collection Ref. Code : 1831-36-458-1

Customer Information----------

Name : GO,HAROLD T

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3332.400
Period From	:	04-26-2016	Prev Rdg	:	3320.900
No of Days	:	30	Diff Rdg	:	11.500
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	156692	Billed kWh	:	920

Power Metering Information----------

Meter No : 860EGAO — Pole No : 0762313

Serial No : 21022911 — Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	46.441	46.198	19.440
kWh :	3332.400	3320.900	920.000
kVAR :	2628.800	2622.400	512.000

Billed Demand : 50.000 — Billed kVAR : 512

Power Factor Value : 0.8738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,818.32
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	202.49
Sub-Total		20,867.81
Distribution Charges		
Distribution Charge	0.2922/kWh	268.82
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	40.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	21.16
	589.19/month	589.19
Sub-Total		12,333.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 35,091.50	701.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.61
Sub-Total		774.51
Government Charges		
Franchise Tax - Local		169.88
Value Added Tax		
Generation		290.61
Transmission		392.85
System Loss		10.88
Distribution		1,480.02
Others		113.33
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		2,895.86
CURRENT BILL - MAY 2016		36,871.64
TOTAL AMOUNT DUE		36,871.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 35,091.74

Your monthly electricity consumption chart

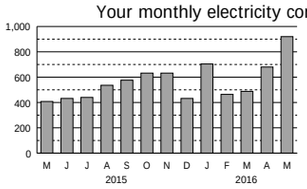

Avg Monthly Usage : 564.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,871.64		
Less : VAT	2,287.69		
Amount Net of VAT	34,583.95		
Less: BIR 2306	1,117.28		
BIR 2307	682.91	VATable Sales	34,583.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,783.76	VAT Zero Rated Sales	0.00
Add : VAT	2,287.69	VAT Amount	2,287.69
TOTAL AMOUNT DUE	35,071.45	TOTAL SALES	36,871.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543548921374

GO,HAROLD T

Premise Address : TAYUD LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-458-1	5439620000-5	06/09/2016	MAY/2016	36,871.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54396200005

BC20/943.0/1210/0/23/05-27-2016/87

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636919150241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035605

63683300006

Date : 05-27-2016

BC20/943.0/1210/0117414/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368330000-6

Collection Ref. Code : 1835-48-905-2

Customer Information----------

Name : CEBU CASTLE PEAK HOTEL

Premise Address : F CABAHUG ST COR,PRES QUEZON,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9197.600
Period From	:	04-26-2016	Prev Rdg	:	8789.700
No of Days	:	30	Diff Rdg	:	407.900
Avg kWh/day	:	2,175.47	Registered	:	65264
Conn Load	:	223800	Billed kWh	:	65264

Power Metering Information----------

Meter No	: MTR1000130		Pole No	: 0117414
Serial No	: 13966381		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.705	21.780	148.000
kWh :	9197.600	8789.700	65264.000
kVAR :	2934.600	2822.200	17984.000

Billed Demand : 148.000 Billed kVAR : 17984

Power Factor Value : 0.9641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	341,807.15
Transmission Charge	316.94/kW	46,907.12
System Loss Charge	0.2201/kWh	14,364.61
Sub-Total		403,078.88
Distribution Charges		
Distribution Charge	0.2922/kWh	19,070.14
	205.64/kW	30,434.72
Supply Charge	0.0442/kWh	2,884.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,501.07
	589.19/month	589.19
Sub-Total		55,611.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,547.44
Senior Citizen Subsidy Charge	0.000101/kWh	6.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 398.11
Sub-Total		5,155.92
Government Charges		
Franchise Tax - Local		3,478.80
Value Added Tax		
Generation		20,614.87
Transmission		1,162.83
System Loss		771.16
Distribution		6,673.37
Others		1,036.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10,187.71
Environmental Charge	0.0025/kWh	163.16
NPC Stranded Contract Costs	0.1938/kWh	12,648.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,092.74
Sub-Total		64,828.97
CURRENT BILL - MAY 2016		528,675.19
Advance Payment/Credit Adjustments		- 8,810.56
TOTAL AMOUNT DUE		519,864.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 220,000.00

Your monthly electricity consumption chart

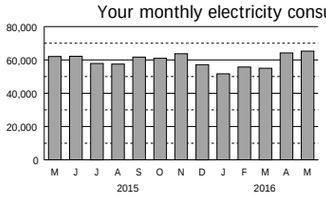

Avg Monthly Usage : 59,622.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528,675.19		
Less : VAT	30,258.40		
Amount Net of VAT	498,416.79		
Less: BIR 2306	13,119.60		
BIR 2307	9,346.50	VATable Sales	498,416.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475,950.69	VAT Zero Rated Sales	0.00
Add : VAT	30,258.40	VAT Amount	30,258.40
TOTAL AMOUNT DUE	506,209.09	TOTAL SALES	528,675.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636919150241

CEBU CASTLE PEAK HOTEL

Premise Address : F CABAHUG ST COR,PRES QUEZON,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-905-2	6368330000-6	06/09/2016	MAY/2016	519,864.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63683300006

BC20/943.0/1210/0/10/05-27-2016/87

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786486896518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044648

78677901130

Date : 05-27-2016

BC20/943.0/1210/1329374/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867790113-0

Collection Ref. Code : 1849-97-773-9

Customer Information----------

Name : CASTLE PEAK HOTEL-2

Premise Address : F. CABAHUG ST.,MABOLO

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	2,970.00	Registered	:	
Conn Load	637500	Billed kWh	:	89100

Power Metering Information----------

Meter No : 2617 ELA0 — Pole No : 1329374

Serial No : 97669210 — Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-16-2016	
Demand :	0.327	0.000	196.200
kWh :	52.700	0.000	31620.000
kVAR :	12.900	0.000	7740.000

Meter No : 2313 ELA0 — Pole No : 1329374

Serial No : 93987129 — Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-16-2016	04-26-2016	
Demand :	13.519	13.228	174.600
kWh :	5797.500	5701.700	57480.000
kVAR :	1439.100	1414.900	14520.000

Billed Demand : 196.200 — Billed kVAR : 22260

Power Factor Value : 0.9702

Rate Schedule : 06-P-60 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466,643.43
Transmission Charge	220.84/kW	43,328.81
System Loss Charge	0.1497/kWh	13,338.27
Sub-Total		523,310.51
Distribution Charges		
Distribution Charge	0.1761/kWh	15,690.51
	137.56/kW	26,989.27
Supply Charge	0.0428/kWh	3,813.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,708.64
	4,751.36/month	4,751.36
Sub-Total		60,653.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,573.50
Senior Citizen Subsidy Charge	0.000101/kWh	9.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 543.51
Sub-Total		7,038.99
Government Charges		
Franchise Tax - Local		4,432.52
Value Added Tax		
Generation		28,143.93
Transmission		1,074.12
System Loss		755.11
Distribution		7,278.37
Others		1,376.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13,908.51
Environmental Charge	0.0025/kWh	222.75
NPC Stranded Contract Costs	0.1938/kWh	17,267.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,048.40
Sub-Total		85,507.87
CURRENT BILL - MAY 2016		676,510.47
Advance Payment/Credit Adjustments		- 12,634.92
TOTAL AMOUNT DUE		663,875.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 671,013.17

Your monthly electricity consumption chart

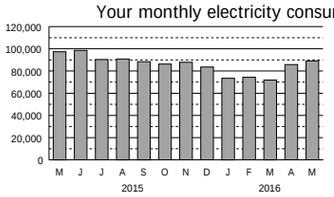

Avg Monthly Usage : 85,998.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676,510.47		
Less : VAT	38,628.11		
Amount Net of VAT	637,882.36		
Less: BIR 2306	16,556.71		
BIR 2307	11,908.70	VATable Sales	637,882.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609,416.95	VAT Zero Rated Sales	0.00
Add : VAT	38,628.11	VAT Amount	38,628.11
TOTAL AMOUNT DUE	648,045.06	TOTAL SALES	676,510.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786486896518

CASTLE PEAK HOTEL-2

Premise Address : F. CABAHUG ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-773-9	7867790113-0	06/09/2016	MAY/2016	663,875.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78677901130

BC20/943.0/1210/0/10/05-27-2016/87

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546568777510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040306

54683300005

Date : 05-27-2016

BC20/943.0/1230/0097854/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468330000-5

Collection Ref. Code : 1835-54-764-8

Customer Information----------

Name : TSC DEV CORP

Premise Address : F CABAHUG COR PRES,QUIRINO ST MABOLO,000000000

TIN : 220-356-956-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10477.600
Period From	:	04-26-2016	Prev Rdg	:	10183.600
No of Days	:	30	Diff Rdg	:	294.000
Avg kWh/day	:	4,704.00	Registered	:	141120
Conn Load	:	907882	Billed kWh	:	141120

Power Metering Information----------

Meter No : 2494 ELA0 Pole No : 0097854

Serial No : 96503243 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	32.535	31.782	361.440
kWh :	10477.600	10183.600	141120.000
kVAR :	3090.100	2988.300	48864.000

Billed Demand : 361.440 Billed kVAR : 48864

Power Factor Value : 0.9449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	739,087.78
Transmission Charge	220.84/kW	79,820.41
System Loss Charge	0.1497/kWh	21,125.66
Sub-Total		840,033.85
Distribution Charges		
Distribution Charge	0.1761/kWh	24,851.23
	137.56/kW	49,719.69
Supply Charge	0.0428/kWh	6,039.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,290.05
	4,751.36/month	4,751.36
Sub-Total		96,352.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,995.20
Senior Citizen Subsidy Charge	0.000101/kWh	14.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 860.83
Sub-Total		11,148.62
Government Charges		
Franchise Tax - Local		7,106.51
Value Added Tax		
Generation		44,575.43
Transmission		1,978.75
System Loss		1,195.99
Distribution		11,562.25
Others		2,190.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22,028.83
Environmental Charge	0.0025/kWh	352.80
NPC Stranded Contract Costs	0.1938/kWh	27,349.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17,498.88
Sub-Total		135,839.12
CURRENT BILL - MAY 2016		1,083,373.70
TOTAL AMOUNT DUE		1,083,373.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,040,818.41

Your monthly electricity consumption chart

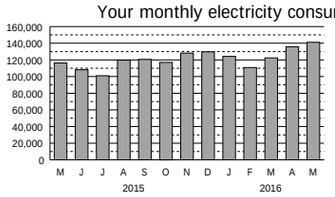

Avg Monthly Usage : 121,170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083,373.70		
Less : VAT	61,503.04		
Amount Net of VAT	1,021,870.66		
Less: BIR 2306	26,473.14		
BIR 2307	19,092.82	VATable Sales	1,021,870.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976,304.70	VAT Zero Rated Sales	0.00
Add : VAT	61,503.04	VAT Amount	61,503.04
TOTAL AMOUNT DUE	1,037,807.74	TOTAL SALES	1,083,373.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1230/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546568777510

TSC DEV CORP

Premise Address : F CABAHUG COR PRES,QUIRINO ST MABOLO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-764-8	5468330000-5	06/09/2016	MAY/2016	1,083,373.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54683300005

BC20/943.0/1230/0/10/05-27-2016/87

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319441887124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045256

31904300006

Date : 05-27-2016

BC20/943.0/1240/0097735/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190430000-6

Collection Ref. Code : 1837-16-047-3

Customer Information----------

Name : CEBU SHERILIN TRADING CORP

Premise Address : RICHARD V MERCADO,F CABAHUG ST MABOLO

TIN : 002-458-918-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3088.400
Period From	:	04-26-2016	Prev Rdg	:	2945.900
No of Days	:	30	Diff Rdg	:	142.500
Avg kWh/day	:	2,850.00	Registered	:	85500
Conn Load	:	827050	Billed kWh	:	85500

Power Metering Information----------

Meter No : 2668 ELA0 Pole No : 0097735

Serial No : 96600334 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.639	7.334	183.000
kWh :	3088.400	2945.900	85500.000
kVAR :	1113.000	1064.700	28980.000

Billed Demand : 183.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	447,789.15
Transmission Charge	220.84/kW	40,413.72
System Loss Charge	0.1497/kWh	12,799.35
Sub-Total		501,002.22
Distribution Charges		
Distribution Charge	0.1761/kWh	15,056.55
	137.56/kW	25,173.48
Supply Charge	0.0428/kWh	3,659.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,599.20
	4,751.36/month	4,751.36
Sub-Total		57,939.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,267.50
Senior Citizen Subsidy Charge	0.000101/kWh	8.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 521.55
Sub-Total		6,754.59
Government Charges		
Franchise Tax - Local		4,242.72
Value Added Tax		
Generation		27,006.81
Transmission		1,001.85
System Loss		724.61
Distribution		6,952.78
Others		1,319.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13,346.55
Environmental Charge	0.0025/kWh	213.75
NPC Stranded Contract Costs	0.1938/kWh	16,569.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,602.00
Sub-Total		81,980.65
CURRENT BILL - MAY 2016		647,677.29
TOTAL AMOUNT DUE		647,677.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 553,353.92

Your monthly electricity consumption chart

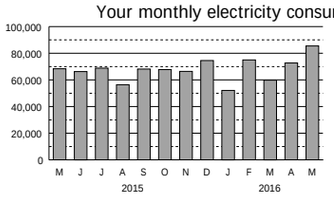

Avg Monthly Usage : 67,836.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647,677.29		
Less : VAT	37,005.73		
Amount Net of VAT	610,671.56		
Less: BIR 2306	15,850.04		
BIR 2307	11,398.79	VATable Sales	610,671.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583,422.73	VAT Zero Rated Sales	0.00
Add : VAT	37,005.73	VAT Amount	37,005.73
TOTAL AMOUNT DUE	620,428.46	TOTAL SALES	647,677.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1240/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319441887124

CEBU SHERILIN TRADING CORP

Premise Address : RICHARD V MERCADO,F CABAHUG ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-047-3	3190430000-6	06/09/2016	MAY/2016	647,677.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31904300006

BC20/943.0/1240/0/10/05-27-2016/87

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409561417548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039166

40993300009

Date : 05-27-2016

BC20/943.0/1250/0098111/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099330000-9

Collection Ref. Code : 1835-89-503-4

Customer Information----------

Name : GLOBAL FDTN. FOR INT'L EDUC.

Premise Address : PRES MAGSAYSAY ST,VILLA AURORA MABOLO,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1930.900
Period From	:	04-26-2016	Prev Rdg	:	1896.000
No of Days	:	30	Diff Rdg	:	34.900
Avg kWh/day	:	698.00	Registered	:	20940
Conn Load	:	418506	Billed kWh	:	20940

Power Metering Information----------

Meter No : 2343 ELA0 Pole No : 0098111

Serial No : 93987102 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.432	10.190	145.200
kWh :	1930.900	1896.000	20940.000
kVAR :	764.000	755.300	5220.000

Billed Demand : 145.200 Billed kVAR : 5220

Power Factor Value : 0.9703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109,669.06
Transmission Charge	316.94/kW	46,019.69
System Loss Charge	0.2201/kWh	4,608.89
Sub-Total		160,297.64
Distribution Charges		
Distribution Charge	0.2922/kWh	6,118.67
	205.64/kW	29,858.93
Supply Charge	0.0442/kWh	925.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	481.62
	589.19/month	589.19
Sub-Total		39,105.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,779.90
Senior Citizen Subsidy Charge	0.000101/kWh	2.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 127.73
Sub-Total		1,654.28
Government Charges		
Franchise Tax - Local		1,507.92
Value Added Tax		
Generation		6,614.30
Transmission		1,140.82
System Loss		247.41
Distribution		4,692.67
Others		379.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3,268.73
Environmental Charge	0.0025/kWh	52.35
NPC Stranded Contract Costs	0.1938/kWh	4,058.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,596.56
Sub-Total		24,558.39
CURRENT BILL - MAY 2016		225,615.90
TOTAL AMOUNT DUE		225,615.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 297,357.64

Your monthly electricity consumption chart

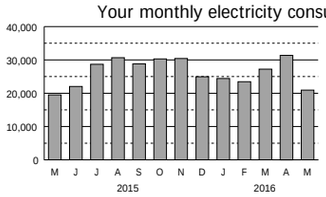

Avg Monthly Usage : 26,367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225,615.90		
Less : VAT	13,074.66		
Amount Net of VAT	212,541.24		
Less: BIR 2306	5,931.90		
BIR 2307	4,051.31	VATable Sales	212,541.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202,558.03	VAT Zero Rated Sales	0.00
Add : VAT	13,074.66	VAT Amount	13,074.66
TOTAL AMOUNT DUE	215,632.69	TOTAL SALES	225,615.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1250/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409561417548

GLOBAL FDTN. FOR INT'L EDUC.

Premise Address : PRES MAGSAYSAY ST,VILLA AURORA MABOLO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-503-4	4099330000-9	06/09/2016	MAY/2016	225,615.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40993300009

BC20/943.0/1250/0/10/05-27-2016/87

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751033066231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043767

75105300000

Date : 05-27-2016

BC20/943.0/1270/1066052/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510530000-0

Collection Ref. Code : 1845-25-623-9

Customer Information----------

Name : SEGURO MARKETING INC.

Premise Address : F. CABAHUG ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5854.800
Period From	:	04-26-2016	Prev Rdg	:	5662.300
No of Days	:	30	Diff Rdg	:	192.500
Avg kWh/day	:	2,310.00	Registered	:	69300
Conn Load	:	432000	Billed kWh	:	69300

Power Metering Information----------

Meter No : 2455 ELA0 Pole No : 1066052

Serial No : 93987023 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.092	16.608	174.240
kWh :	5854.800	5662.300	69300.000
kVAR :	1518.400	1466.700	18612.000

Billed Demand : 174.240 Billed kVAR : 18612

Power Factor Value : 0.9658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	362,944.89
Transmission Charge	220.84/kW	38,479.16
System Loss Charge	0.1497/kWh	10,374.21
Sub-Total		411,798.26
Distribution Charges		
Distribution Charge	0.1761/kWh	12,203.73
	137.56/kW	23,968.45
Supply Charge	0.0428/kWh	2,966.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,106.72
	4,751.36/month	4,751.36
Sub-Total		52,696.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,890.50
Senior Citizen Subsidy Charge	0.000101/kWh	7.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 422.73
Sub-Total		5,474.77
Government Charges		
Franchise Tax - Local		3,524.77
Value Added Tax		
Generation		21,889.73
Transmission		953.90
System Loss		587.31
Distribution		6,323.54
Others		1,079.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10,817.73
Environmental Charge	0.0025/kWh	173.25
NPC Stranded Contract Costs	0.1938/kWh	13,430.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,593.20
Sub-Total		67,373.71
CURRENT BILL - MAY 2016		537,342.88
TOTAL AMOUNT DUE		537,342.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 505,457.70

Your monthly electricity consumption chart

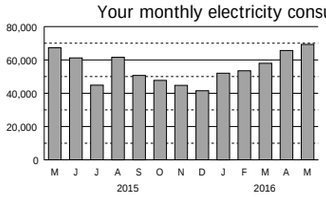

Avg Monthly Usage : 55,235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537,342.88		
Less : VAT	30,834.42		
Amount Net of VAT	506,508.46		
Less: BIR 2306	13,256.12		
BIR 2307	9,469.88	VATable Sales	506,508.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483,782.46	VAT Zero Rated Sales	0.00
Add : VAT	30,834.42	VAT Amount	30,834.42
TOTAL AMOUNT DUE	514,616.88	TOTAL SALES	537,342.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1270/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751033066231

SEGURO MARKETING INC.

Premise Address : F. CABAHUG ST., KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-623-9	7510530000-0	06/09/2016	MAY/2016	537,342.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75105300000

BC20/943.0/1270/0/10/05-27-2016/87

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206148920195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20664300009

BILLING STATEMENT

1005037038

Date : 05-27-2016

BC20/943.0/1280/0095030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066430000-9

Collection Ref. Code : 1843-44-347-3

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address : F. CABAHUG ST.,MABOLO,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	24179.800
Period From	:	04-26-2016	Prev Rdg	:	23899.300
No of Days	:	30	Diff Rdg	:	280.500
Avg kWh/day	:	1,496.00	Registered	:	44880
Conn Load	:	168284	Billed kWh	:	44880

Power Metering Information----------

Meter No : 2034EGA0 Pole No : 0095030

Serial No : 28883995 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	47.001	46.504	79.520
kWh :	24179.800	23899.300	44880.000
kVAR :	0.000	0.000	0.000

Billed Demand : 79.520 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235,050.02
Transmission Charge	316.94/kW	25,203.07
System Loss Charge	0.2201/kWh	9,878.09
Sub-Total		270,131.18
Distribution Charges		
Distribution Charge	0.2922/kWh	13,113.94
	205.64/kW	16,352.49
Supply Charge	0.0442/kWh	1,983.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,032.24
	589.19/month	589.19
Sub-Total		34,203.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,814.80
Senior Citizen Subsidy Charge	0.000101/kWh	4.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 273.77
Sub-Total		3,545.56
Government Charges		
Franchise Tax - Local		2,309.07
Value Added Tax		
Generation		14,176.21
Transmission		624.79
System Loss		530.31
Distribution		4,104.38
Others		702.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7,005.77
Environmental Charge	0.0025/kWh	112.20
NPC Stranded Contract Costs	0.1938/kWh	8,697.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,565.12
Sub-Total		43,828.15
CURRENT BILL - MAY 2016		351,708.08
TOTAL AMOUNT DUE		351,708.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 357,044.43

Your monthly electricity consumption chart

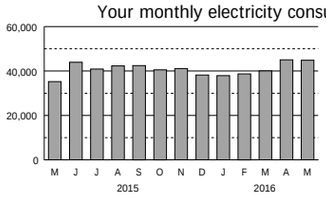

Avg Monthly Usage : 40,871.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351,708.08		
Less : VAT	20,138.25		
Amount Net of VAT	331,569.83		
Less: BIR 2306	8,670.13		
BIR 2307	6,203.78	VATable Sales	331,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316,695.92	VAT Zero Rated Sales	0.00
Add : VAT	20,138.25	VAT Amount	20,138.25
TOTAL AMOUNT DUE	336,834.17	TOTAL SALES	351,708.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1280/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206148920195

FREEMONT FOODS CORP.
Premise Address : F. CABAHUG ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-347-3	2066430000-9	06/09/2016	MAY/2016	351,708.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20664300009

BC20/943.0/1280/0/10/05-27-2016/87

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057239117139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046941

05704300002

Date : 05-27-2016

BC20/943.0/1290/0097525/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570430000-2

Collection Ref. Code : 1841-71-113-6

Customer Information----------

Name : SYNERGIS DEVT CORP.

Premise Address : F. CABAHUG STREET,KASAMBAGAN,CEBU CITY

TIN : 244-765-788-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	796.900
Period From	:	04-26-2016	Prev Rdg	:	532.200
No of Days	:	30	Diff Rdg	:	264.700
Avg kWh/day	:	15,882.00	Registered	:	476460
Conn Load	:	2550000	Billed kWh	:	476460

Power Metering Information----------

Meter No : MTR1123039 Pole No : 0097525

Serial No : 50989865 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.777	1.305	849.600
kWh :	796.900	532.200	476460.000
kVAR :	319.400	211.300	194580.000

Billed Demand : 849.600 Billed kVAR : 194580

Power Factor Value : 0.9258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,495,363.96
Transmission Charge	220.84/kW	187,625.66
System Loss Charge	0.1497/kWh	71,326.06
Sub-Total		2,754,315.68
Distribution Charges		
Distribution Charge	0.1761/kWh	83,904.61
	137.56/kW	116,870.98
Supply Charge	0.0428/kWh	20,392.49
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,484.38
	4,751.36/month	4,751.36
Sub-Total		247,103.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	40,499.10
Senior Citizen Subsidy Charge	0.000101/kWh	48.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,906.41
Sub-Total		37,640.81
Government Charges		
Franchise Tax - Local		22,792.95
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	74,375.41
Environmental Charge	0.0025/kWh	1,191.15
NPC Stranded Contract Costs	0.1938/kWh	92,337.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59,081.04
Sub-Total		249,778.50
CURRENT BILL - MAY 2016		3,288,838.65
TOTAL AMOUNT DUE		3,288,838.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,264,657.91

Your monthly electricity consumption chart

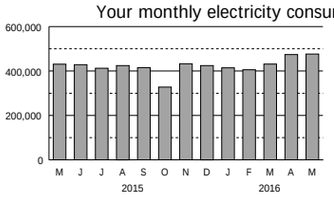

Avg Monthly Usage : 423,016.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288,838.65		
Less : VAT	0.00		
Amount Net of VAT	3,288,838.65		
Less: BIR 2306	0.00		
BIR 2307	61,237.06	VATable Sales	3,288,838.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227,601.59	VAT Zero Rated Sales	3,288,838.65
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,227,601.59	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1290/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057239117139

SYNERGIS DEVT CORP.

Premise Address : F. CABAHUG STREET,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-113-6	0570430000-2	06/09/2016	MAY/2016	3,288,838.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05704300002

BC20/943.0/1290/0/10/05-27-2016/87

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612631500693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040447

61203272168

Date : 05-27-2016

BC20/943.0/1300/1347082/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120327216-8

Collection Ref. Code : 1847-59-902-8

Customer Information----------

Name : GAGFA ESTATE VENTURES INC.

Premise Address : F. CABAHUG ST

TIN : 242-442-472-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3011.600
Period From	:	04-26-2016	Prev Rdg	:	2851.800
No of Days	:	30	Diff Rdg	:	159.800
Avg kWh/day	:	12,784.00	Registered	:	383520
Conn Load	:	2093470	Billed kWh	:	383520

Power Metering Information----------

Meter No : 2814 ELA0 Pole No : 1347082

Serial No : 96600342 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.898	5.598	720.000
kWh :	3011.600	2851.800	383520.000
kVAR :	294.700	280.500	34080.000

Billed Demand : 720.000 Billed kVAR : 34080

Power Factor Value : 0.9961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,008,609.30
Transmission Charge	220.84/kW	159,004.80
System Loss Charge	0.1497/kWh	57,412.94
Sub-Total		2,225,027.04
Distribution Charges		
Distribution Charge	0.1761/kWh	67,537.87
	137.56/kW	99,043.20
Supply Charge	0.0428/kWh	16,414.66
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,659.01
	4,751.36/month	4,751.36
Sub-Total		206,105.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	32,599.20
Senior Citizen Subsidy Charge	0.000101/kWh	38.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,339.47
Sub-Total		30,298.47
Government Charges		
Franchise Tax - Local		18,460.74
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	59,867.47
Environmental Charge	0.0025/kWh	958.80
NPC Stranded Contract Costs	0.1938/kWh	74,326.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47,556.48
Sub-Total		201,169.67
CURRENT BILL - MAY 2016		2,662,601.12
TOTAL AMOUNT DUE		2,662,493.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,549,622.98

Your monthly electricity consumption chart

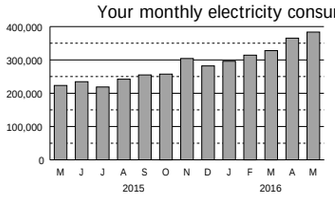

Avg Monthly Usage : 284,972.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662,601.12		
Less : VAT	0.00		
Amount Net of VAT	2,662,601.12		
Less: BIR 2306	0.00		
BIR 2307	49,597.84	VATable Sales	2,662,601.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613,003.28	VAT Zero Rated Sales	2,662,601.12
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,613,003.28	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1300/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612631500693

GAGFA ESTATE VENTURES INC.

Premise Address : F. CABAHUG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-59-902-8	6120327216-8	06/09/2016	MAY/2016	2,662,493.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61203272168

BC20/943.0/1300/0/10/05-27-2016/87

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058449249808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047469

0584144322 8

Date : 05-27-2016

BC20/943.0/1310/1361571/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584144322-8

Collection Ref. Code : 1849-97-803-4

Customer Information----------

Name : MYVAN DEVELOPMENT & INC.

Premise Address : CITYSCAPE, F. CABAHUG ST.,SUBANGDAKU

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4335.000
Period From	:	04-26-2016	Prev Rdg	:	4242.300
No of Days	:	30	Diff Rdg	:	92.700
Avg kWh/day	:	1,854.00	Registered	:	55620
Conn Load	:	862000	Billed kWh	:	55620

Power Metering Information----------

Meter No : 2596 ELA0 Pole No : 1361571

Serial No : 97669221 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.082	10.873	125.400
kWh :	4335.000	4242.300	55620.000
kVAR :	1397.300	1368.100	17520.000

Billed Demand : 125.400 Billed kVAR : 17520

Power Factor Value : 0.9538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	291,298.63
Transmission Charge	220.84/kW	27,693.34
System Loss Charge	0.1497/kWh	8,326.31
Sub-Total		327,318.28
Distribution Charges		
Distribution Charge	0.1761/kWh	9,794.68
	137.56/kW	17,250.02
Supply Charge	0.0428/kWh	2,380.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,690.85
	4,751.36/month	4,751.36
Sub-Total		42,567.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,727.70
Senior Citizen Subsidy Charge	0.000101/kWh	5.62
Surcharge	0.02 of 396,846.00	7,936.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 339.28
Sub-Total		12,330.96
Government Charges		
Franchise Tax - Local		1,911.08
Value Added Tax		
Generation		17,568.63
Transmission		686.52
System Loss		471.37
Distribution		5,108.07
Others		1,709.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8,682.28
Environmental Charge	0.0025/kWh	139.05
NPC Stranded Contract Costs	0.1938/kWh	10,779.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,896.88
Sub-Total		53,952.08
CURRENT BILL - MAY 2016		436,168.61
TOTAL AMOUNT DUE		436,168.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 396,846.11

Your monthly electricity consumption chart

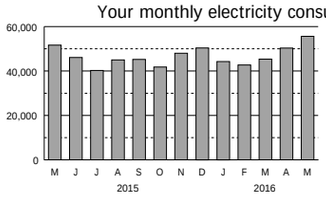

Avg Monthly Usage : 46,675.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436,168.61		
Less : VAT	25,543.63		
Amount Net of VAT	410,624.98		
Less: BIR 2306	10,938.03		
BIR 2307	7,682.55	VATable Sales	410,624.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392,004.40	VAT Zero Rated Sales	0.00
Add : VAT	25,543.63	VAT Amount	25,543.63
TOTAL AMOUNT DUE	417,548.03	TOTAL SALES	436,168.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1310/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058449249808

MYVAN DEVELOPMENT & INC.

Premise Address : CITYSCAPE, F. CABAHUG ST.,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-803-4	0584144322-8	06/09/2016	MAY/2016	436,168.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0584144322 8

BC20/943.0/1310/0/21/05-27-2016/87

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952971134081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044228

95214605479

Date : 05-27-2016

BC20/943.0/1330/0092593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521460547-9

Collection Ref. Code : 1849-78-209-1

Customer Information----------

Name : TASMAN INDUSTRIAL CORPORATION

Premise Address : MAGSAYSAY EXTENSION,SITIO MANGGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	253.300
Period From	:	04-26-2016	Prev Rdg	:	167.600
No of Days	:	30	Diff Rdg	:	85.700
Avg kWh/day	:	342.80	Registered	:	10284
Conn Load	:	244450	Billed kWh	:	10284

Power Metering Information----------

Meter No : MTR1142268 Pole No : 0092593

Serial No : 15970994 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.549	1.148	48.120
kWh :	253.300	167.600	10284.000
kVAR :	114.700	70.500	5304.000

Billed Demand : 50.000 Billed kVAR : 5304

Power Factor Value : 0.8887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	53,860.39
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,263.51
Sub-Total		71,970.90
Distribution Charges		
Distribution Charge	0.2922/kWh	3,004.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	454.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	236.53
	589.19/month	589.19
Sub-Total		15,698.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	874.14
Senior Citizen Subsidy Charge	0.000101/kWh	1.04
Surcharge	0.02 of 92,523.00	1,850.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.73
Sub-Total		2,662.91
Government Charges		
Franchise Tax - Local		677.49
Value Added Tax		
Generation		3,248.40
Transmission		392.85
System Loss		121.53
Distribution		1,883.87
Others		400.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,605.33
Environmental Charge	0.0025/kWh	25.71
NPC Stranded Contract Costs	0.1938/kWh	1,993.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,275.22
Sub-Total		11,624.29
CURRENT BILL - MAY 2016		101,956.98
TOTAL AMOUNT DUE		101,956.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 92,522.90

Your monthly electricity consumption chart

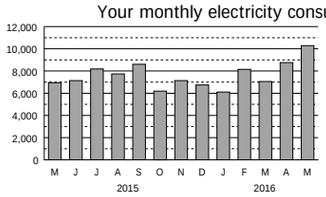

Avg Monthly Usage : 7,619.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,956.98		
Less : VAT	6,047.50		
Amount Net of VAT	95,909.48		
Less: BIR 2306	2,687.80		
BIR 2307	1,820.20	VATable Sales	95,909.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,401.48	VAT Zero Rated Sales	0.00
Add : VAT	6,047.50	VAT Amount	6,047.50
TOTAL AMOUNT DUE	97,448.98	TOTAL SALES	101,956.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1330/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952971134081

TASMAN INDUSTRIAL CORPORATION

Premise Address : MAGSAYSAY EXTENSION,SITIO MANGGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-209-1	9521460547-9	06/09/2016	MAY/2016	101,956.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95214605479

BC20/943.0/1330/0/10/05-27-2016/87

8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405190192883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036771

40594958445

Date : 05-27-2016

BC20/943.0/1340/1382234/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059495844-5

Collection Ref. Code : 1853-57-332-9

Customer Information----------

Name : SO,JEFFREY CO

Premise Address : ST.JUDE ST.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2893 EGA0	Pole No	:	1382234
Serial No	:	13965918	Multiplier	:	120
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	288.00	Registered	:	8640
Conn Load	:	61300	Billed kWh	:	8640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	45,250.27
Transmission Charge	0.4975/kWh	4,298.40
System Loss Charge	0.8432/kWh	7,285.25
Sub-Total		56,833.92
Distribution Charges		
Distribution Charge	1.3692/kWh	11,829.89
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,815.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	734.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.87
Surcharge	0.02 of 70,499.00	1,409.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.70
Sub-Total		2,092.55
Government Charges		
Franchise Tax - Local		538.06
Value Added Tax		
Generation		2,729.11
Transmission		106.56
System Loss		416.50
Distribution		1,537.86
Others		315.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1,348.70
Environmental Charge	0.0025/kWh	21.60
NPC Stranded Contract Costs	0.1938/kWh	1,674.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,071.36
Sub-Total		9,759.85
CURRENT BILL - MAY 2016		81,501.83
TOTAL AMOUNT DUE		81,501.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 70,498.96

Your monthly electricity consumption chart

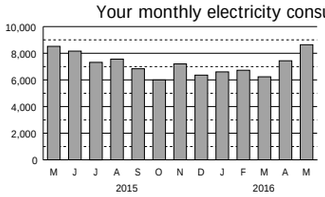

Avg Monthly Usage : 7,200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,501.83		
Less : VAT	5,105.70		
Amount Net of VAT	76,396.13		
Less: BIR 2306	2,178.34		
BIR 2307	1,445.60	VATable Sales	76,396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,772.19	VAT Zero Rated Sales	0.00
Add : VAT	5,105.70	VAT Amount	5,105.70
TOTAL AMOUNT DUE	77,877.89	TOTAL SALES	81,501.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1340/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405190192883

SO,JEFFREY CO

Premise Address : ST.JUDE ST.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-332-9	4059495844-5	06/09/2016	MAY/2016	81,501.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40594958445

BC20/943.0/1340/0/10/05-27-2016/87

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077846292976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039544

07730550436

Date : 05-27-2016

BC20/943.0/1350/0098104/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773055043-6

Collection Ref. Code : 1855-95-221-1

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING III ONE OASIS,KASAMBAGAN,MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1861.700
Period From	:	04-26-2016	Prev Rdg	:	1762.000
No of Days	:	30	Diff Rdg	:	99.700
Avg kWh/day	:	1,994.00	Registered	:	59820
Conn Load	:	1000000	Billed kWh	:	59820

Power Metering Information----------

Meter No : 2531 ELA0 Pole No : 0098104

Serial No : 96503235 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.002	3.796	123.600
kWh :	1861.700	1762.000	59820.000
kVAR :	88.200	84.100	2460.000

Billed Demand : 123.600 Billed kVAR : 2460

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	313,295.29
Transmission Charge	220.84/kW	27,295.82
System Loss Charge	0.1497/kWh	8,955.05
Sub-Total		349,546.16
Distribution Charges		
Distribution Charge	0.1761/kWh	10,534.30
	137.56/kW	17,002.42
Supply Charge	0.0428/kWh	2,560.30
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,818.53
	4,751.36/month	4,751.36
Sub-Total		43,366.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,084.70
Senior Citizen Subsidy Charge	0.000101/kWh	6.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 364.90
Sub-Total		4,725.84
Government Charges		
Franchise Tax - Local		2,982.29
Value Added Tax		
Generation		18,895.29
Transmission		676.66
System Loss		506.97
Distribution		5,204.01
Others		924.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9,337.90
Environmental Charge	0.0025/kWh	149.55
NPC Stranded Contract Costs	0.1938/kWh	11,593.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,417.68
Sub-Total		57,688.45
CURRENT BILL - MAY 2016		455,327.20
TOTAL AMOUNT DUE		455,327.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 467,444.90

Your monthly electricity consumption chart

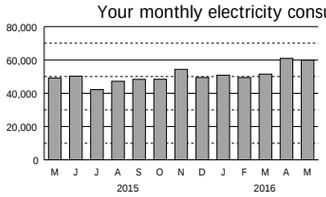

Avg Monthly Usage : 50,889.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455,327.20		
Less : VAT	26,207.91		
Amount Net of VAT	429,119.29		
Less: BIR 2306	11,211.38		
BIR 2307	8,012.42	VATable Sales	429,119.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409,895.49	VAT Zero Rated Sales	0.00
Add : VAT	26,207.91	VAT Amount	26,207.91
TOTAL AMOUNT DUE	436,103.40	TOTAL SALES	455,327.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1350/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077846292976

FILINVEST LAND INC.

Premise Address : BUILDING III ONE OASIS,KASAMBAGAN,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-221-1	0773055043-6	06/09/2016	MAY/2016	455,327.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07730550436 BC20/943.0/1350/0/10/05-27-2016/87 8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441816411334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038223

44125300002

Date : 05-27-2016

BC20/943.0/1360/1015914/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412530000-2

Collection Ref. Code : 1839-94-125-1

Customer Information----------

Name : TANCOR REALTY DEV. CORP.

Premise Address : MABOLO,CEBU CITY

TIN : 224-546-644-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	26605.000
Period From	:	04-26-2016	Prev Rdg	:	26367.200
No of Days	:	30	Diff Rdg	:	237.800
Avg kWh/day	:	1,268.27	Registered	:	38048
Conn Load	:	241000	Billed kWh	:	38048

Power Metering Information----------

Meter No : 1301EGA0 Pole No : 1015914

Serial No : 28334128 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	62.974	62.442	85.120
kWh :	26605.000	26367.200	38048.000
kVAR :	5385.500	5339.000	7440.000

Billed Demand : 85.120 Billed kVAR : 7440

Power Factor Value : 0.9814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199,268.79
Transmission Charge	316.94/kW	26,977.93
System Loss Charge	0.2201/kWh	8,374.36
Sub-Total		234,621.08
Distribution Charges		
Distribution Charge	0.2922/kWh	11,117.63
	205.64/kW	17,504.08
Supply Charge	0.0442/kWh	1,681.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	875.10
	589.19/month	589.19
Sub-Total		32,899.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,234.08
Senior Citizen Subsidy Charge	0.000101/kWh	3.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 232.09
Sub-Total		3,005.83
Government Charges		
Franchise Tax - Local		2,028.92
Value Added Tax		
Generation		12,018.19
Transmission		668.78
System Loss		449.56
Distribution		3,947.92
Others		604.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5,939.29
Environmental Charge	0.0025/kWh	95.12
NPC Stranded Contract Costs	0.1938/kWh	7,373.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,717.95
Sub-Total		37,843.60
CURRENT BILL - MAY 2016		308,369.86
TOTAL AMOUNT DUE		308,369.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 285,259.98

Your monthly electricity consumption chart

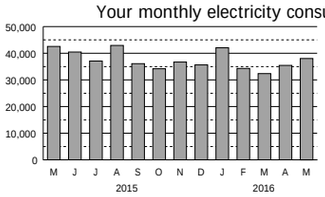

Avg Monthly Usage : 37,527.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308,369.86		
Less : VAT	17,688.62		
Amount Net of VAT	290,681.24		
Less: BIR 2306	7,664.90		
BIR 2307	5,451.10	VATable Sales	290,681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277,565.24	VAT Zero Rated Sales	0.00
Add : VAT	17,688.62	VAT Amount	17,688.62
TOTAL AMOUNT DUE	295,253.86	TOTAL SALES	308,369.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1360/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441816411334

TANCOR REALTY DEV. CORP.

Premise Address : MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-125-1	4412530000-2	06/09/2016	MAY/2016	308,369.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44125300002

BC20/943.0/1360/0/10/05-27-2016/87

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651169226552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65183300006

BILLING STATEMENT

1005043502

Date : 05-27-2016

BC20/943.0/1370/0096652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518330000-6

Collection Ref. Code : 1827-99-596-3

Customer Information----------

Name : PO,SALLY

Premise Address : VILLA AURORA MABOLO,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	690.800
Period From	:	04-26-2016	Prev Rdg	:	624.400
No of Days	:	30	Diff Rdg	:	66.400
Avg kWh/day	:	177.07	Registered	:	5312
Conn Load	:	83552	Billed kWh	:	5312

Power Metering Information----------

Meter No : MTR1123134 Pole No : 0096652

Serial No : 15971513 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.401	3.083	25.440
kWh :	690.800	624.400	5312.000
kVAR :	276.800	255.500	1704.000

Billed Demand : 50.000 Billed kVAR : 1704

Power Factor Value : 0.9522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	27,820.54
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,169.17
Sub-Total		44,836.71
Distribution Charges		
Distribution Charge	0.2922/kWh	1,552.17
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	234.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	122.18
	589.19/month	589.19
Sub-Total		13,911.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	451.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.40
Sub-Total		419.66
Government Charges		
Franchise Tax - Local		443.76
Value Added Tax		
Generation		1,677.89
Transmission		392.85
System Loss		62.77
Distribution		1,669.44
Others		103.61
Universal Charge		
Missionary Electrification	0.1561/kWh	829.21
Environmental Charge	0.0025/kWh	13.28
NPC Stranded Contract Costs	0.1938/kWh	1,029.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	658.69
Sub-Total		6,880.97
CURRENT BILL - MAY 2016		66,049.30
TOTAL AMOUNT DUE		66,049.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 68,474.61

Your monthly electricity consumption chart

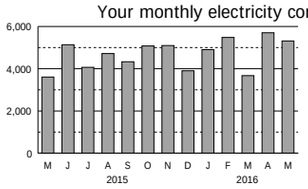

Avg Monthly Usage : 4,692.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,049.30		
Less : VAT	3,906.56		
Amount Net of VAT	62,142.74		
Less: BIR 2306	1,793.64		
BIR 2307	1,192.24	VATable Sales	62,142.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,156.86	VAT Zero Rated Sales	0.00
Add : VAT	3,906.56	VAT Amount	3,906.56
TOTAL AMOUNT DUE	63,063.42	TOTAL SALES	66,049.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1370/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651169226552

PO,SALLY

Premise Address : VILLA AURORA MABOLO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-596-3	6518330000-6	06/09/2016	MAY/2016	66,049.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65183300006

BC20/943.0/1370/0/10/05-27-2016/87

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899871033221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051898

89991891048

Date : 05-27-2016

BC20/943.0/1380/1125054/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999189104-8

Collection Ref. Code : 1851-54-359-7

Customer Information----------

Name : TAN,WILLIAM TAN

Premise Address : JOSE ABAD SANTOS STREET,VILLA AURORA VILLAGE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11647.900
Period From	:	04-26-2016	Prev Rdg	:	11409.700
No of Days	:	30	Diff Rdg	:	238.200
Avg kWh/day	:	952.80	Registered	:	28584
Conn Load	:	250000	Billed kWh	:	28584

Power Metering Information----------

Meter No : 2651 EGA0 Pole No : 1125054

Serial No : 11960675 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	28.736	28.107	75.480
kWh :	11647.900	11409.700	28584.000
kVAR :	2546.300	2484.500	7416.000

Billed Demand : 75.480 Billed kVAR : 7416

Power Factor Value : 0.9680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	149,702.98
Transmission Charge	316.94/kW	23,922.63
System Loss Charge	0.2201/kWh	6,291.34
Sub-Total		179,916.95
Distribution Charges		
Distribution Charge	0.2922/kWh	8,352.24
	205.64/kW	15,521.71
Supply Charge	0.0442/kWh	1,263.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	657.43
	589.19/month	589.19
Sub-Total		27,515.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,429.64
Senior Citizen Subsidy Charge	0.000101/kWh	2.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 174.36
Sub-Total		2,258.17
Government Charges		
Franchise Tax - Local		1,572.66
Value Added Tax		
Generation		9,028.80
Transmission		593.04
System Loss		337.74
Distribution		3,301.87
Others		459.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4,461.96
Environmental Charge	0.0025/kWh	71.46
NPC Stranded Contract Costs	0.1938/kWh	5,539.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,544.42
Sub-Total		28,911.23
CURRENT BILL - MAY 2016		238,601.96
TOTAL AMOUNT DUE		238,601.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 223,644.32

Your monthly electricity consumption chart

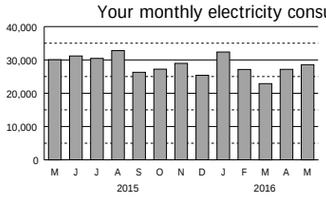

Avg Monthly Usage : 28,501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238,601.96		
Less : VAT	13,721.15		
Amount Net of VAT	224,880.81		
Less: BIR 2306	5,976.26		
BIR 2307	4,225.27	VATable Sales	224,880.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214,679.28	VAT Zero Rated Sales	0.00
Add : VAT	13,721.15	VAT Amount	13,721.15
TOTAL AMOUNT DUE	228,400.43	TOTAL SALES	238,601.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1380/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899871033221

TAN,WILLIAM TAN

Premise Address : JOSE ABAD SANTOS STREET,VILLA AURORA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-359-7	8999189104-8	06/09/2016	MAY/2016	238,601.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89991891048

BC20/943.0/1380/0/10/05-27-2016/87

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199971849181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050481

19953300001

Date : 05-27-2016

BC20/943.0/1390/0118693/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995330000-1

Collection Ref. Code : 1827-57-059-8

Customer Information----------

Name : SUGBU REALTY INC

Premise Address : PRES MAGSAYSAY MABOLO,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	37141.800
Period From	:	04-26-2016	Prev Rdg	:	36794.900
No of Days	:	30	Diff Rdg	:	346.900
Avg kWh/day	:	925.07	Registered	:	27752
Conn Load	:	97230	Billed kWh	:	27752

Power Metering Information----------

Meter No : 1533EGA0 Pole No : 0118693

Serial No : 28334360 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	83.677	82.893	62.720
kWh :	37141.800	36794.900	27752.000
kVAR :	9205.800	9129.200	6128.000

Billed Demand : 62.720 Billed kVAR : 6128

Power Factor Value : 0.9765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	145,345.55
Transmission Charge	316.94/kW	19,878.48
System Loss Charge	0.2201/kWh	6,108.22
Sub-Total		171,332.25
Distribution Charges		
Distribution Charge	0.2922/kWh	8,109.13
	205.64/kW	12,897.74
Supply Charge	0.0442/kWh	1,226.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	638.30
	589.19/month	589.19
Sub-Total		24,592.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,358.92
Senior Citizen Subsidy Charge	0.000101/kWh	2.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.29
Sub-Total		2,192.43
Government Charges		
Franchise Tax - Local		1,485.86
Value Added Tax		
Generation		8,765.99
Transmission		492.79
System Loss		327.92
Distribution		2,951.12
Others		441.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4,332.09
Environmental Charge	0.0025/kWh	69.38
NPC Stranded Contract Costs	0.1938/kWh	5,378.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,441.25
Sub-Total		27,686.13
CURRENT BILL - MAY 2016		225,803.44
TOTAL AMOUNT DUE		225,803.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 211,180.51

Your monthly electricity consumption chart

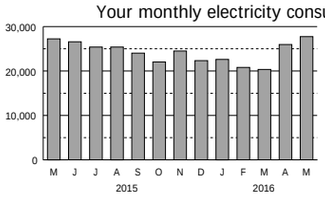

Avg Monthly Usage : 24,233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225,803.44		
Less : VAT	12,979.21		
Amount Net of VAT	212,824.23		
Less: BIR 2306	5,624.99		
BIR 2307	3,992.06	VATable Sales	212,824.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203,207.18	VAT Zero Rated Sales	0.00
Add : VAT	12,979.21	VAT Amount	12,979.21
TOTAL AMOUNT DUE	216,186.39	TOTAL SALES	225,803.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1390/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199971849181

SUGBU REALTY INC

Premise Address : PRES MAGSAYSAY MABOLO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-059-8	1995330000-1	06/09/2016	MAY/2016	225,803.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19953300001

BC20/943.0/1390/0/10/05-27-2016/87

8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129614786830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050725

12943300009

Date : 05-27-2016

BC20/943.0/1430/1113791/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294330000-9

Collection Ref. Code : 1845-51-665-6

Customer Information----------

Name : GRANDLAND INC.

Premise Address : PRES. ROXAS ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7924.000
Period From	:	04-26-2016	Prev Rdg	:	7779.600
No of Days	:	30	Diff Rdg	:	144.400
Avg kWh/day	:	1,732.80	Registered	:	51984
Conn Load	:	483630	Billed kWh	:	51984

Power Metering Information----------

Meter No : 2345 ELA0 Pole No : 1113791

Serial No : 93987094 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	21.957	21.575	137.520
kWh :	7924.000	7779.600	51984.000
kVAR :	3228.100	3166.400	22212.000

Billed Demand : 137.520 Billed kVAR : 22212

Power Factor Value : 0.9196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272,255.80
Transmission Charge	220.84/kW	30,369.92
System Loss Charge	0.1497/kWh	7,782.00
Sub-Total		310,407.72
Distribution Charges		
Distribution Charge	0.1761/kWh	9,154.38
	137.56/kW	18,917.25
Supply Charge	0.0428/kWh	2,224.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,580.31
	4,751.36/month	4,751.36
Sub-Total		43,328.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,418.64
Senior Citizen Subsidy Charge	0.000101/kWh	5.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 317.10
Sub-Total		4,106.79
Government Charges		
Franchise Tax - Local		2,683.82
Value Added Tax		
Generation		16,420.14
Transmission		752.87
System Loss		440.57
Distribution		5,199.37
Others		814.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8,114.70
Environmental Charge	0.0025/kWh	129.96
NPC Stranded Contract Costs	0.1938/kWh	10,074.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,446.02
Sub-Total		51,076.82
CURRENT BILL - MAY 2016		408,919.39
TOTAL AMOUNT DUE		408,919.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 405,710.26

Your monthly electricity consumption chart

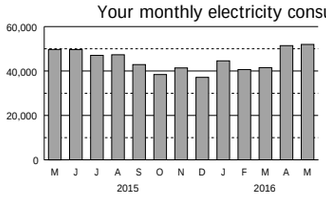

Avg Monthly Usage : 44,908.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408,919.39		
Less : VAT	23,627.82		
Amount Net of VAT	385,291.57		
Less: BIR 2306	10,166.87		
BIR 2307	7,210.53	VATable Sales	385,291.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367,914.17	VAT Zero Rated Sales	0.00
Add : VAT	23,627.82	VAT Amount	23,627.82
TOTAL AMOUNT DUE	391,541.99	TOTAL SALES	408,919.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1430/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129614786830

GRANDLAND INC.

Premise Address : PRES. ROXAS ST., KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-665-6	1294330000-9	06/09/2016	MAY/2016	408,919.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12943300009

BC20/943.0/1430/0/10/05-27-2016/87

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084670233767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043289

08459126374

Date : 05-27-2016

BC20/944.0/0/1017891/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845912637-4

Collection Ref. Code : 1853-80-722-2

Customer Information----------

Name : INNOLAND DEVELOPMENT CORPORATION

Premise Address : THE LINK BUILDING ACROSS TGU BUILDING,LAHUG

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5090.200
Period From	:	04-26-2016	Prev Rdg	:	4907.900
No of Days	:	30	Diff Rdg	:	182.300
Avg kWh/day	:	14,584.00	Registered	:	437520
Conn Load	:	2500000	Billed kWh	:	437520

Power Metering Information----------

Meter No : 2478 ELA0 Pole No : 1017891

Serial No : 93987032 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.628	9.277	842.400
kWh :	5090.200	4907.900	437520.000
kVAR :	534.800	515.000	47520.000

Billed Demand : 842.400 Billed kVAR : 47520

Power Factor Value : 0.9942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,291,423.50
Transmission Charge	220.84/kW	186,035.62
System Loss Charge	0.1497/kWh	65,496.74
Sub-Total		2,542,955.86
Distribution Charges		
Distribution Charge	0.1761/kWh	77,047.27
	137.56/kW	115,880.54
Supply Charge	0.0428/kWh	18,725.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,300.61
	4,751.36/month	4,751.36
Sub-Total		236,405.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	37,189.20
Senior Citizen Subsidy Charge	0.000101/kWh	44.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,668.87
Sub-Total		34,564.52
Government Charges		
Franchise Tax - Local		21,104.44
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	68,296.87
Environmental Charge	0.0025/kWh	1,093.80
NPC Stranded Contract Costs	0.1938/kWh	84,791.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54,252.48
Sub-Total		229,538.97
CURRENT BILL - MAY 2016		3,043,464.83
TOTAL AMOUNT DUE		3,043,464.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,000,000.00

Your monthly electricity consumption chart

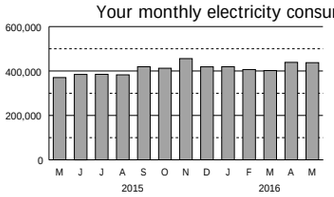

Avg Monthly Usage : 410,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043,464.83		
Less : VAT	0.00		
Amount Net of VAT	3,043,464.83		
Less: BIR 2306	0.00		
BIR 2307	56,700.61	VATable Sales	3,043,464.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986,764.22	VAT Zero Rated Sales	3,043,464.83
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,986,764.22	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084670233767

INNOLAND DEVELOPMENT CORPORATION

Premise Address : THE LINK BUILDING ACROSS TGU BUILDING,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-722-2	0845912637-4	06/09/2016	MAY/2016	3,043,464.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08459126374

BC20/944.0/0/0/10/05-27-2016/87

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187565032510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044323

18715297554

Date : 05-27-2016

BC20/944.0/0/1402942/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871529755-4

Collection Ref. Code : 1859-85-266-1

Customer Information----------

Name : SHURLINE CORPORATION

Premise Address : M1 CEBU SOUTH ROAD,BULACAO, TALISAY CITY

TIN : 228-900-081-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6166.800
Period From	:	04-26-2016	Prev Rdg	:	5934.800
No of Days	:	30	Diff Rdg	:	232.000
Avg kWh/day	:	618.67	Registered	:	18560
Conn Load	:	157005	Billed kWh	:	18560

Power Metering Information----------

Meter No : 1487 EGA0 Pole No : 1402942

Serial No : 28334314 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	34.320	33.412	72.640
kWh :	6166.800	5934.800	18560.000
kVAR :	1391.100	1342.900	3856.000

Billed Demand : 72.640 Billed kVAR : 3856

Power Factor Value : 0.9791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	97,204.29
Transmission Charge	316.94/kW	23,022.52
System Loss Charge	0.2201/kWh	4,085.06
Sub-Total		124,311.87
Distribution Charges		
Distribution Charge	0.2922/kWh	5,423.23
	205.64/kW	14,937.69
Supply Charge	0.0442/kWh	820.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	426.88
	589.19/month	589.19
Sub-Total		23,328.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,577.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.22
Sub-Total		1,466.25
Government Charges		
Franchise Tax - Local		1,118.29
Value Added Tax		
Generation		5,862.52
Transmission		570.73
System Loss		219.31
Distribution		2,799.48
Others		310.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2,897.22
Environmental Charge	0.0025/kWh	46.40
NPC Stranded Contract Costs	0.1938/kWh	3,596.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,301.44
Sub-Total		19,722.46
CURRENT BILL - MAY 2016		168,829.55
TOTAL AMOUNT DUE		168,829.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 181,389.07

Your monthly electricity consumption chart

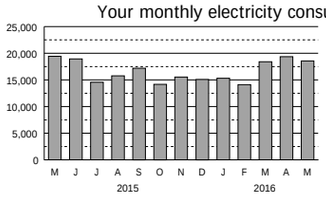

Avg Monthly Usage : 16,647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,829.55		
Less : VAT	9,762.18		
Amount Net of VAT	159,067.37		
Less: BIR 2306	4,313.19		
BIR 2307	3,004.51	VATable Sales	159,067.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151,749.67	VAT Zero Rated Sales	0.00
Add : VAT	9,762.18	VAT Amount	9,762.18
TOTAL AMOUNT DUE	161,511.85	TOTAL SALES	168,829.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187565032510

SHURLINE CORPORATION

Premise Address : M1 CEBU SOUTH ROAD,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-266-1	1871529755-4	06/09/2016	MAY/2016	168,829.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18715297554

BC20/944.0/0/0/10/05-27-2016/87

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283980599258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043575

28345973805

Date : 05-27-2016

BC20/944.0/0/0003455/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834597380-5

Collection Ref. Code : 1863-24-962-1

Customer Information----------

Name : HWA SUNG REFRIGERATION COMPANY, INC.

Premise Address : 232-A SACRIS SUBD.,A.S FORTUNA ST.,BAKILID, MANDAUE CITY

TIN : 292-629-198-000

Metering Information----------

Meter No	:	MTR1124488	Pole No	:	0003455
Serial No	:	61022389	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	632
Period From	:	04-26-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	74.67	Registered	:	2240
Conn Load	:	60780	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,731.55
Transmission Charge	0.4975/kWh	1,114.40
System Loss Charge	0.8432/kWh	1,888.77
Sub-Total		14,734.72
Distribution Charges		
Distribution Charge	1.3692/kWh	3,067.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,052.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 37,430.00	748.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.66
Sub-Total		925.57
Government Charges		
Franchise Tax - Local		98.56
Value Added Tax		
Generation		707.54
Transmission		27.63
System Loss		107.99
Distribution		486.32
Others		122.90
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,618.07
CURRENT BILL - MAY 2016		22,330.99
TOTAL AMOUNT DUE		22,330.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 37,429.80

Your monthly electricity consumption chart

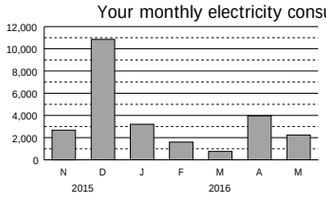

Avg Monthly Usage : 3,611.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,330.99		
Less : VAT	1,452.38		
Amount Net of VAT	20,878.61		
Less: BIR 2306	618.37		
BIR 2307	396.23	VATable Sales	20,878.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,864.01	VAT Zero Rated Sales	0.00
Add : VAT	1,452.38	VAT Amount	1,452.38
TOTAL AMOUNT DUE	21,316.39	TOTAL SALES	22,330.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283980599258

HWA SUNG REFRIGERATION COMPANY, INC.
Premise Address : 232-A SACRIS SUBD.,A.S FORTUNA ST.,BAKILID, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-962-1	2834597380-5	06/09/2016	MAY/2016	22,330.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28345973805

BC20/944.0/0/0/21/05-27-2016/87

8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613862790628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041371

61348537814

Date : 05-27-2016

BC20/944.0/0/1402942/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134853781-4

Collection Ref. Code : 1859-85-263-7

Customer Information----------

Name : SHURLINE CORPORATION

Premise Address : M2 CEBU SOUTH ROAD,BULACAO, TALISAY CITY

TIN : 228-900-081-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7377.500
Period From	:	04-26-2016	Prev Rdg	:	7139.600
No of Days	:	30	Diff Rdg	:	237.900
Avg kWh/day	:	634.40	Registered	:	19032
Conn Load	:	107030	Billed kWh	:	19032

Power Metering Information----------

Meter No : 1389 EGA0 Pole No : 1402942

Serial No : 28334216 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	35.643	34.774	69.520
kWh :	7377.500	7139.600	19032.000
kVAR :	286.100	286.000	8.000

Billed Demand : 69.520 Billed kVAR : 8

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99,676.29
Transmission Charge	316.94/kW	22,033.67
System Loss Charge	0.2201/kWh	4,188.94
Sub-Total		125,898.90
Distribution Charges		
Distribution Charge	0.2922/kWh	5,561.15
	205.64/kW	14,296.09
Supply Charge	0.0442/kWh	841.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	437.74
	589.19/month	589.19
Sub-Total		22,857.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,617.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.10
Sub-Total		1,503.54
Government Charges		
Franchise Tax - Local		751.29
Value Added Tax		
Generation		6,011.62
Transmission		546.22
System Loss		224.89
Distribution		2,742.84
Others		270.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,970.89
Environmental Charge	0.0025/kWh	47.58
NPC Stranded Contract Costs	0.1938/kWh	3,688.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,359.97
Sub-Total		19,614.28
CURRENT BILL - MAY 2016		169,873.73
TOTAL AMOUNT DUE		169,873.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 204,016.54

Your monthly electricity consumption chart

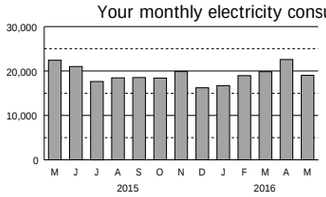

Avg Monthly Usage : 19,208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,873.73		
Less : VAT	9,796.15		
Amount Net of VAT	160,077.58		
Less: BIR 2306	4,317.33		
BIR 2307	3,020.21	VATable Sales	160,077.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,740.04	VAT Zero Rated Sales	0.00
Add : VAT	9,796.15	VAT Amount	9,796.15
TOTAL AMOUNT DUE	162,536.19	TOTAL SALES	169,873.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613862790628

SHURLINE CORPORATION

Premise Address : M2 CEBU SOUTH ROAD,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-263-7	6134853781-4	06/09/2016	MAY/2016	169,873.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61348537814 BC20/944.0/0/0/31/05-27-2016/87 8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102800805916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035618

10251639711

Date : 05-27-2016

BC20/944.0/0/0982112/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025163971-1

Collection Ref. Code : 1859-54-203-4

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address : EAST POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5024.300
Period From	:	04-26-2016	Prev Rdg	:	4769.200
No of Days	:	30	Diff Rdg	:	255.100
Avg kWh/day	:	1,360.53	Registered	:	40816
Conn Load	:	225621	Billed kWh	:	40816

Power Metering Information----------

Meter No : 2832 EGA0 Pole No : 0982112

Serial No : 13964662 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.792	10.293	79.840
kWh :	5024.300	4769.200	40816.000
kVAR :	2836.100	2703.800	21168.000

Billed Demand : 79.840 Billed kVAR : 21168

Power Factor Value : 0.8877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	213,765.64
Transmission Charge	316.94/kW	25,304.49
System Loss Charge	0.2201/kWh	8,983.60
Sub-Total		248,053.73
Distribution Charges		
Distribution Charge	0.2922/kWh	11,926.44
	205.64/kW	16,418.30
Supply Charge	0.0442/kWh	1,804.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	938.77
	589.19/month	589.19
Sub-Total		32,808.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,469.36
Senior Citizen Subsidy Charge	0.000101/kWh	4.12
Surcharge	0.02 of 317,954.50	6,359.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 248.98
Sub-Total		9,583.59
Government Charges		
Franchise Tax - Local		1,452.21
Value Added Tax		
Generation		12,892.50
Transmission		627.30
System Loss		482.29
Distribution		3,937.01
Others		1,324.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6,371.38
Environmental Charge	0.0025/kWh	102.04
NPC Stranded Contract Costs	0.1938/kWh	7,910.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,061.18
Sub-Total		40,160.35
CURRENT BILL - MAY 2016		330,606.07
TOTAL AMOUNT DUE		330,606.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 317,954.73

Your monthly electricity consumption chart

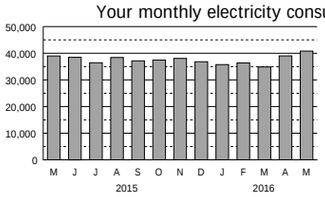

Avg Monthly Usage : 37,586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330,606.07		
Less : VAT	19,263.40		
Amount Net of VAT	311,342.67		
Less: BIR 2306	8,304.94		
BIR 2307	5,837.96	VATable Sales	311,342.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297,199.77	VAT Zero Rated Sales	0.00
Add : VAT	19,263.40	VAT Amount	19,263.40
TOTAL AMOUNT DUE	316,463.17	TOTAL SALES	330,606.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102800805916

FREEMONT FOODS CORP.

Premise Address : EAST POBLACION,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-203-4	1025163971-1	06/09/2016	MAY/2016	330,606.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10251639711

BC20/944.0/0/0/33/05-27-2016/87

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352636851823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044647

35203570334

Date : 05-27-2016

BC20/944.0/1/1142960/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520357033-4

Collection Ref. Code : 1857-51-518-8

Customer Information----------

Name : SKYRISE REALTY AND DEVELOPMENT CORP.

Premise Address : SKYRISE ALPHA BLDG.,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 234-555-451-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1843.700
Period From	:	04-26-2016	Prev Rdg	:	1722.800
No of Days	:	30	Diff Rdg	:	120.900
Avg kWh/day	:	9,672.00	Registered	:	290160
Conn Load	:	2250000	Billed kWh	:	290160

Power Metering Information----------

Meter No : MTR1000499 Pole No : 1142960

Serial No : 50249479 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.173	3.933	576.000
kWh :	1843.700	1722.800	290160.000
kVAR :	0.500	0.500	0.000

Billed Demand : 576.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,519,654.97
Transmission Charge	220.84/kW	127,203.84
System Loss Charge	0.1497/kWh	43,436.95
Sub-Total		1,690,295.76
Distribution Charges		
Distribution Charge	0.1761/kWh	51,097.18
	137.56/kW	79,234.56
Supply Charge	0.0428/kWh	12,418.85
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,820.86
	4,751.36/month	4,751.36
Sub-Total		163,022.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	24,663.60
Senior Citizen Subsidy Charge	0.000101/kWh	29.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,769.98
Sub-Total		22,922.93
Government Charges		
Franchise Tax - Local		14,071.81
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	45,293.98
Environmental Charge	0.0025/kWh	725.40
NPC Stranded Contract Costs	0.1938/kWh	56,233.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35,979.84
Sub-Total		152,304.04
CURRENT BILL - MAY 2016		2,028,545.38
Advance Payment/Credit Adjustments		- 3,218.58
TOTAL AMOUNT DUE		2,025,326.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,972,017.95

Your monthly electricity consumption chart

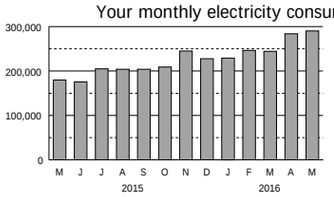

Avg Monthly Usage : 226,467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028,545.38		
Less : VAT	0.00		
Amount Net of VAT	2,028,545.38		
Less: BIR 2306	0.00		
BIR 2307	37,806.26	VATable Sales	2,028,545.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990,739.12	VAT Zero Rated Sales	2,028,545.38
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,990,739.12	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352636851823

SKYRISE REALTY AND DEVELOPMENT CORP.

Premise Address : SKYRISE ALPHA BLDG.,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-518-8	3520357033-4	06/09/2016	MAY/2016	2,025,326.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35203570334

BC20/944.0/1/0/10/05-27-2016/87

8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346033216734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041129

34625888713

Date : 05-27-2016

BC20/944.0/20/1358333/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462588871-3

Collection Ref. Code : 1851-63-368-5

Customer Information----------

Name : WILCON BUILDERS DEPOT INC.

Premise Address : NATIONAL ROAD,LAWAAN II, TALISAY CITY

TIN : 221-252-819-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11565.000
Period From	:	04-26-2016	Prev Rdg	:	11270.200
No of Days	:	30	Diff Rdg	:	294.800
Avg kWh/day	:	3,537.60	Registered	:	106128
Conn Load	:	717060	Billed kWh	:	106128

Power Metering Information----------

Meter No : 2431 ELA0 Pole No : 1358333

Serial No : 93987075 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	39.991	38.933	380.880
kWh :	11565.000	11270.200	106128.000
kVAR :	7296.200	7112.600	66096.000

Billed Demand : 380.880 Billed kVAR : 66096

Power Factor Value : 0.8488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555,824.17
Transmission Charge	220.84/kW	84,113.54
System Loss Charge	0.1497/kWh	15,887.36
Sub-Total		655,825.07
Distribution Charges		
Distribution Charge	0.1761/kWh	18,689.14
	137.56/kW	52,393.85
Supply Charge	0.0428/kWh	4,542.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,226.29
	4,751.36/month	4,751.36
Sub-Total		90,302.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	9,020.88
Senior Citizen Subsidy Charge	0.000101/kWh	10.72
Power Factor Penalty		191.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 647.38
Sub-Total		8,575.33
Government Charges		
Franchise Tax - Local		3,773.52
Value Added Tax		
Generation		33,522.55
Transmission		2,085.18
System Loss		899.44
Distribution		10,836.33
Others		1,481.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16,566.59
Environmental Charge	0.0025/kWh	265.32
NPC Stranded Contract Costs	0.1938/kWh	20,567.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,159.87
Sub-Total		103,158.27
CURRENT BILL - MAY 2016		857,861.43
TOTAL AMOUNT DUE		857,861.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 923,400.92

Your monthly electricity consumption chart

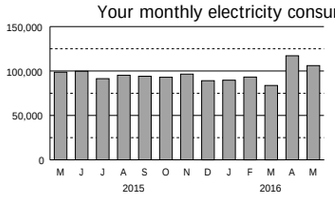

Avg Monthly Usage : 95,992.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857,861.43		
Less : VAT	48,825.36		
Amount Net of VAT	809,036.07		
Less: BIR 2306	21,229.55		
BIR 2307	15,169.53	VATable Sales	809,036.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772,636.99	VAT Zero Rated Sales	0.00
Add : VAT	48,825.36	VAT Amount	48,825.36
TOTAL AMOUNT DUE	821,462.35	TOTAL SALES	857,861.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/20/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346033216734

WILCON BUILDERS DEPOT INC.

Premise Address : NATIONAL ROAD,LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-368-5	3462588871-3	06/09/2016	MAY/2016	857,861.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34625888713

BC20/944.0/20/0/31/05-27-2016/87

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309911822526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039280

30941368778

Date : 05-27-2016

BC20/944.0/35/0006844/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094136877-8

Collection Ref. Code : 1857-54-347-5

Customer Information----------

Name : HI-SPEED CONSTRUCTION CORP.

Premise Address : 800 A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 000-069-041-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6123.300
Period From	:	04-26-2016	Prev Rdg	:	5952.100
No of Days	:	30	Diff Rdg	:	171.200
Avg kWh/day	:	684.80	Registered	:	20544
Conn Load	:	197080	Billed kWh	:	20544

Power Metering Information----------

Meter No : 2024 ETA0 Pole No : 0006844

Serial No : 06540373 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	48.445	47.343	132.240
kWh :	6123.300	5952.100	20544.000
kVAR :	6266.500	6124.900	16992.000

Billed Demand : 132.240 Billed kVAR : 16992

Power Factor Value : 0.7706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	107,595.09
Transmission Charge	316.94/kW	41,912.15
System Loss Charge	0.2201/kWh	4,521.73
Sub-Total		154,028.97
Distribution Charges		
Distribution Charge	0.2922/kWh	6,002.96
	205.64/kW	27,193.83
Supply Charge	0.0442/kWh	908.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	472.51
	589.19/month	589.19
Sub-Total		36,298.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,746.24
Senior Citizen Subsidy Charge	0.000101/kWh	2.07
Power Factor Penalty		7,117.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 125.32
Sub-Total		8,740.91
Government Charges		
Franchise Tax - Local		995.33
Value Added Tax		
Generation		6,489.21
Transmission		1,039.00
System Loss		242.73
Distribution		4,355.78
Others		1,168.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3,206.92
Environmental Charge	0.0025/kWh	51.36
NPC Stranded Contract Costs	0.1938/kWh	3,981.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,547.46
Sub-Total		24,077.57
CURRENT BILL - MAY 2016		223,145.61
Advance Payment/Credit Adjustments		- 31.84
TOTAL AMOUNT DUE		223,113.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 215,518.20

Your monthly electricity consumption chart

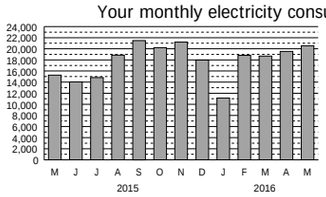

Avg Monthly Usage : 17,891.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223,145.61		
Less : VAT	13,295.07		
Amount Net of VAT	209,850.54		
Less: BIR 2306	5,981.15		
BIR 2307	4,001.27	VATable Sales	209,850.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,868.12	VAT Zero Rated Sales	0.00
Add : VAT	13,295.07	VAT Amount	13,295.07
TOTAL AMOUNT DUE	213,163.19	TOTAL SALES	223,145.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/35/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309911822526

HI-SPEED CONSTRUCTION CORP.

Premise Address : 800 A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-347-5	3094136877-8	06/09/2016	MAY/2016	223,113.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30941368778

BC20/944.0/35/0/21/05-27-2016/87

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228304108010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048500

22874300001

Date : 05-27-2016

BC20/944.0/40/0569612/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287430000-1

Collection Ref. Code : 1843-62-434-6

Customer Information----------

Name : FU,FAITH

Premise Address : NR. MANANGA BRIDGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3115.600
Period From	:	04-26-2016	Prev Rdg	:	3045.500
No of Days	:	30	Diff Rdg	:	70.100
Avg kWh/day	:	373.87	Registered	:	11216
Conn Load	:	237000	Billed kWh	:	11216

Power Metering Information----------

Meter No : 2038 ETA0 Pole No : 0569612

Serial No : 06180449 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	25.246	24.891	56.800
kWh :	3115.600	3045.500	11216.000
kVAR :	3078.700	3013.400	10448.000

Billed Demand : 56.800 Billed kVAR : 10448

Power Factor Value : 0.7318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	58,741.56
Transmission Charge	316.94/kW	18,002.19
System Loss Charge	0.2201/kWh	2,468.64
Sub-Total		79,212.39
Distribution Charges		
Distribution Charge	0.2922/kWh	3,277.32
	205.64/kW	11,680.35
Supply Charge	0.0442/kWh	495.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	257.97
	589.19/month	589.19
Sub-Total		17,432.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	953.36
Senior Citizen Subsidy Charge	0.000101/kWh	1.13
Power Factor Penalty		4,793.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.42
Sub-Total		5,679.80
Government Charges		
Franchise Tax - Local		511.62
Value Added Tax		
Generation		3,542.79
Transmission		446.27
System Loss		132.53
Distribution		2,091.87
Others		742.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,750.82
Environmental Charge	0.0025/kWh	28.04
NPC Stranded Contract Costs	0.1938/kWh	2,173.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,390.78
Sub-Total		12,811.35
CURRENT BILL - MAY 2016		115,135.75
Advance Payment/Credit Adjustments		- 237.40
TOTAL AMOUNT DUE		114,898.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 128,404.16

Your monthly electricity consumption chart

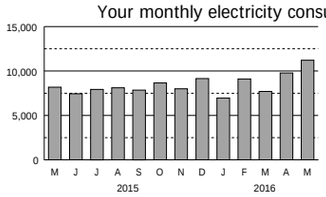

Avg Monthly Usage : 8,467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,135.75		
Less : VAT	6,956.43		
Amount Net of VAT	108,179.32		
Less: BIR 2306	3,089.18		
BIR 2307	2,056.72	VATable Sales	108,179.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,033.42	VAT Zero Rated Sales	0.00
Add : VAT	6,956.43	VAT Amount	6,956.43
TOTAL AMOUNT DUE	109,989.85	TOTAL SALES	115,135.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/40/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228304108010

FU,FAITH

Premise Address : NR. MANANGA BRIDGE,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-434-6	2287430000-1	06/09/2016	MAY/2016	114,898.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22874300001

BC20/944.0/40/0/31/05-27-2016/87

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168676350743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034521

16812300008

Date : 05-27-2016

BC20/944.0/60/0612382/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681230000-8

Collection Ref. Code : 1809-90-083-2

Customer Information----------

Name : CHOACHUY,EMMANUEL

Premise Address : PALM VIEW,TABUNOK,TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	449.900
Period From	:	04-26-2016	Prev Rdg	:	409.100
No of Days	:	30	Diff Rdg	:	40.800
Avg kWh/day	:	108.80	Registered	:	3264
Conn Load	:	151976	Billed kWh	:	3264

Power Metering Information----------

Meter No : MTR1123167 Pole No : 0612382

Serial No : 61022196 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.645	1.513	10.560
kWh :	449.900	409.100	3264.000
kVAR :	0.800	0.800	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,094.55
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	718.41
Sub-Total		33,659.96
Distribution Charges		
Distribution Charge	0.2922/kWh	953.74
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	144.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	75.07
	589.19/month	589.19
Sub-Total		13,175.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	277.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.91
Sub-Total		257.86
Government Charges		
Franchise Tax - Local		235.47
Value Added Tax		
Generation		1,031.00
Transmission		392.85
System Loss		38.57
Distribution		1,581.11
Others		59.20
Universal Charge		
Missionary Electrification	0.1561/kWh	509.51
Environmental Charge	0.0025/kWh	8.16
NPC Stranded Contract Costs	0.1938/kWh	632.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	404.74
Sub-Total		4,893.17
CURRENT BILL - MAY 2016		51,986.89
TOTAL AMOUNT DUE		51,986.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 51,515.12

Your monthly electricity consumption chart

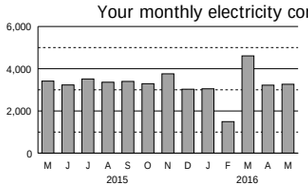

Avg Monthly Usage : 3,280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,986.89		
Less : VAT	3,102.73		
Amount Net of VAT	48,884.16		
Less: BIR 2306	1,457.86		
BIR 2307	946.58	VATable Sales	48,884.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,479.72	VAT Zero Rated Sales	0.00
Add : VAT	3,102.73	VAT Amount	3,102.73
TOTAL AMOUNT DUE	49,582.45	TOTAL SALES	51,986.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/60/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168676350743

CHOACHUY,EMMANUEL

Premise Address : PALM VIEW,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-083-2	1681230000-8	06/09/2016	MAY/2016	51,986.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16812300008

BC20/944.0/60/0/31/05-27-2016/87

8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903151045435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035088

90307319005

Date : 05-27-2016

BC20/944.0/70/1191380/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030731900-5

Collection Ref. Code : 1849-26-800-2

Customer Information----------

Name : ALQUIZOLA,JOSEPH VILLAFLOR

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3393.400
Period From	:	04-26-2016	Prev Rdg	:	3270.500
No of Days	:	30	Diff Rdg	:	122.900
Avg kWh/day	:	1,474.80	Registered	:	44244
Conn Load	:	437080	Billed kWh	:	44244

Power Metering Information----------

Meter No : 2779 ELA0 Pole No : 1191380

Serial No : 97687969 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.781	8.481	108.000
kWh :	3393.400	3270.500	44244.000
kVAR :	1092.500	1057.400	12636.000

Billed Demand : 108.000 Billed kVAR : 12636

Power Factor Value : 0.9616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	231,719.10
Transmission Charge	220.84/kW	23,850.72
System Loss Charge	0.1497/kWh	6,623.33
Sub-Total		262,193.15
Distribution Charges		
Distribution Charge	0.1761/kWh	7,791.37
	137.56/kW	14,856.48
Supply Charge	0.0428/kWh	1,893.64
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,345.02
	4,751.36/month	4,751.36
Sub-Total		37,337.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,760.74
Senior Citizen Subsidy Charge	0.000101/kWh	4.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 269.89
Sub-Total		3,495.32
Government Charges		
Franchise Tax - Local		1,515.13
Value Added Tax		
Generation		13,975.31
Transmission		591.26
System Loss		374.96
Distribution		4,480.53
Others		601.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6,906.49
Environmental Charge	0.0025/kWh	110.61
NPC Stranded Contract Costs	0.1938/kWh	8,574.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,486.26
Sub-Total		42,616.29
CURRENT BILL - MAY 2016		345,642.47
TOTAL AMOUNT DUE		345,642.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 348,610.41

Your monthly electricity consumption chart

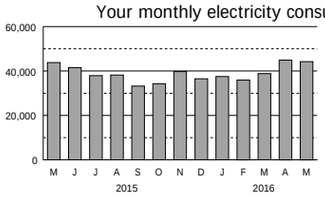

Avg Monthly Usage : 38,971.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345,642.47		
Less : VAT	20,023.31		
Amount Net of VAT	325,619.16		
Less: BIR 2306	8,596.41		
BIR 2307	6,090.83	VATable Sales	325,619.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310,931.92	VAT Zero Rated Sales	0.00
Add : VAT	20,023.31	VAT Amount	20,023.31
TOTAL AMOUNT DUE	330,955.23	TOTAL SALES	345,642.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/70/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903151045435

ALQUIZOLA,JOSEPH VILLAFLOR

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-800-2	9030731900-5	06/09/2016	MAY/2016	345,642.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90307319005

BC20/944.0/70/0/21/05-27-2016/87

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725733706064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048041

72594300005

Date : 05-27-2016

BC20/944.0/80/0006511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259430000-5

Collection Ref. Code : 1823-38-770-5

Customer Information----------

Name : HONDA CARS CEBU INC - MANDAUE

Premise Address : A S FORTUNA ST,BAKILID,MANDAUE CITY

TIN : 001-926-465-002

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	15329.400
Period From	:	04-26-2016	Prev Rdg	:	14991.500
No of Days	:	30	Diff Rdg	:	337.900
Avg kWh/day	:	450.53	Registered	:	13516
Conn Load	:	95960	Billed kWh	:	13516

Power Metering Information----------

Meter No : 2564 EGA0 Pole No : 0006511

Serial No : 09954397 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	86.756	85.065	67.640
kWh :	15329.400	14991.500	13516.000
kVAR :	740.500	739.700	32.000

Billed Demand : 67.640 Billed kVAR : 32

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	70,787.35
Transmission Charge	316.94/kW	21,437.82
System Loss Charge	0.2201/kWh	2,974.87
Sub-Total		95,200.04
Distribution Charges		
Distribution Charge	0.2922/kWh	3,949.38
	205.64/kW	13,909.49
Supply Charge	0.0442/kWh	597.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	310.87
	589.19/month	589.19
Sub-Total		20,487.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,148.86
Senior Citizen Subsidy Charge	0.000101/kWh	1.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 82.45
Sub-Total		1,067.78
Government Charges		
Franchise Tax - Local		583.77
Value Added Tax		
Generation		4,269.30
Transmission		531.44
System Loss		159.70
Distribution		2,458.56
Others		198.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2,109.85
Environmental Charge	0.0025/kWh	33.79
NPC Stranded Contract Costs	0.1938/kWh	2,619.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,675.98
Sub-Total		14,639.98
CURRENT BILL - MAY 2016		131,395.77
TOTAL AMOUNT DUE		131,394.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 109,781.79

Your monthly electricity consumption chart

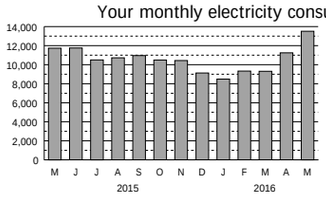

Avg Monthly Usage : 10,584.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,395.77		
Less : VAT	7,617.19		
Amount Net of VAT	123,778.58		
Less: BIR 2306	3,400.95		
BIR 2307	2,346.79	VATable Sales	123,778.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,030.84	VAT Zero Rated Sales	0.00
Add : VAT	7,617.19	VAT Amount	7,617.19
TOTAL AMOUNT DUE	125,648.03	TOTAL SALES	131,395.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/80/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725733706064

HONDA CARS CEBU INC - MANDAUE

Premise Address : A S FORTUNA ST,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-770-5	7259430000-5	06/09/2016	MAY/2016	131,394.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72594300005

BC20/944.0/80/0/21/05-27-2016/87

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302098177628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035578

30271300003

Date : 05-27-2016

BC20/944.0/90/0500705/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027130000-3

Collection Ref. Code : 1817-18-476-8

Customer Information----------

Name : CHOACHUY,DEWEY LIM

Premise Address : TABUNOK TALISAY,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3163.900
Period From	:	04-26-2016	Prev Rdg	:	3001.900
No of Days	:	30	Diff Rdg	:	162.000
Avg kWh/day	:	864.00	Registered	:	25920
Conn Load	:	223800	Billed kWh	:	25920

Power Metering Information----------

Meter No	: MTR1044141		Pole No	: 0500705
Serial No	: 13965945		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.817	14.027	126.400
kWh :	3163.900	3001.900	25920.000
kVAR :	1520.000	1441.700	12528.000

Billed Demand : 126.400 Billed kVAR : 12528

Power Factor Value : 0.9004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	135,750.82
Transmission Charge	316.94/kW	40,061.22
System Loss Charge	0.2201/kWh	5,704.99
Sub-Total		181,517.03
Distribution Charges		
Distribution Charge	0.2922/kWh	7,573.82
	205.64/kW	25,992.90
Supply Charge	0.0442/kWh	1,145.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	596.16
	589.19/month	589.19
Sub-Total		37,029.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,203.20
Senior Citizen Subsidy Charge	0.000101/kWh	2.62
Surcharge	0.02 of 241,662.50	4,833.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 158.11
Sub-Total		6,880.96
Government Charges		
Franchise Tax - Local		1,127.12
Value Added Tax		
Generation		8,187.34
Transmission		993.11
System Loss		306.27
Distribution		4,443.52
Others		960.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4,046.11
Environmental Charge	0.0025/kWh	64.80
NPC Stranded Contract Costs	0.1938/kWh	5,023.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,214.08
Sub-Total		28,366.62
CURRENT BILL - MAY 2016		253,793.97
TOTAL AMOUNT DUE		253,793.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 241,662.42

Your monthly electricity consumption chart

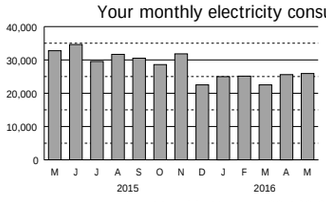

Avg Monthly Usage : 28,169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253,793.97		
Less : VAT	14,891.21		
Amount Net of VAT	238,902.76		
Less: BIR 2306	6,629.34		
BIR 2307	4,531.09	VATable Sales	238,902.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227,742.33	VAT Zero Rated Sales	0.00
Add : VAT	14,891.21	VAT Amount	14,891.21
TOTAL AMOUNT DUE	242,633.54	TOTAL SALES	253,793.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/90/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302098177628

CHOACHUY,DEWEY LIM

Premise Address : TABUNOK TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-476-8	3027130000-3	06/09/2016	MAY/2016	253,793.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30271300003

BC20/944.0/90/0/31/05-27-2016/87

8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026996739313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049702

02674300005

Date : 05-27-2016

BC20/944.0/120/0923720/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267430000-5

Collection Ref. Code : 1843-50-797-8

Customer Information----------

Name : MARY OUR HELP TECHNICAL INST. FOR WOMEN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	457.400
Period From	:	04-26-2016	Prev Rdg	:	414.000
No of Days	:	30	Diff Rdg	:	43.400
Avg kWh/day	:	115.73	Registered	:	3472
Conn Load	:	88210	Billed kWh	:	3472

Power Metering Information----------

Meter No : MTR1123183 Pole No : 0923720

Serial No : 61022200 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.099	1.895	16.320
kWh :	457.400	414.000	3472.000
kVAR :	74.100	67.200	552.000

Billed Demand : 50.000 Billed kVAR : 552

Power Factor Value : 0.9876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,183.91
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	764.19
Sub-Total		34,795.10
Distribution Charges		
Distribution Charge	0.2922/kWh	1,014.52
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	153.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	79.86
	589.19/month	589.19
Sub-Total		13,250.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	295.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.18
Sub-Total		274.29
Government Charges		
Franchise Tax - Local		241.60
Value Added Tax		
Generation		1,096.70
Transmission		392.85
System Loss		41.02
Distribution		1,590.08
Others		61.91
Universal Charge		
Missionary Electrification	0.1561/kWh	541.97
Environmental Charge	0.0025/kWh	8.68
NPC Stranded Contract Costs	0.1938/kWh	672.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	430.53
Sub-Total		5,078.21
CURRENT BILL - MAY 2016		53,398.26
TOTAL AMOUNT DUE		53,398.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 49,944.64

Your monthly electricity consumption chart

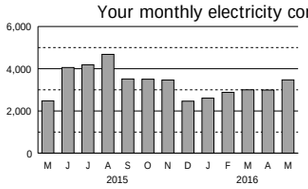

Avg Monthly Usage : 3,330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,398.26		
Less : VAT	3,182.56		
Amount Net of VAT	50,215.70		
Less: BIR 2306	1,491.21		
BIR 2307	971.23	VATable Sales	50,215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,753.26	VAT Zero Rated Sales	0.00
Add : VAT	3,182.56	VAT Amount	3,182.56
TOTAL AMOUNT DUE	50,935.82	TOTAL SALES	53,398.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/120/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026996739313

MARY OUR HELP TECHNICAL INST. FOR WOMEN (CEBU)I

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-797-8	0267430000-5	06/09/2016	MAY/2016	53,398.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02674300005

BC20/944.0/120/0/32/05-27-2016/87

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091625708849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046783

09167200006

Date : 05-27-2016

BC20/944.0/120/1060646/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916720000-6

Collection Ref. Code : 1841-43-122-2

Customer Information----------

Name : ADC PROPERTY VENTURES INC.

Premise Address : A.S. FORTUNA ST,BAKILID, MANDAUE CITY

TIN : 000-530-703-023

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6915.400
Period From	:	04-26-2016	Prev Rdg	:	6734.000
No of Days	:	30	Diff Rdg	:	181.400
Avg kWh/day	:	2,176.80	Registered	:	65304
Conn Load	:	358920	Billed kWh	:	65304

Power Metering Information----------

Meter No : 2770 ELA0 Pole No : 1060646

Serial No : 97687942 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.918	22.353	203.400
kWh :	6915.400	6734.000	65304.000
kVAR :	1711.400	1669.700	15012.000

Billed Demand : 203.400 Billed kVAR : 15012

Power Factor Value : 0.9746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	342,016.64
Transmission Charge	220.84/kW	44,918.86
System Loss Charge	0.1497/kWh	9,776.01
Sub-Total		396,711.51
Distribution Charges		
Distribution Charge	0.1761/kWh	11,500.03
	137.56/kW	27,979.70
Supply Charge	0.0428/kWh	2,795.01
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,985.24
	4,751.36/month	4,751.36
Sub-Total		55,711.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,550.84
Senior Citizen Subsidy Charge	0.000101/kWh	6.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 398.35
Sub-Total		5,159.09
Government Charges		
Franchise Tax - Local		2,287.91
Value Added Tax		
Generation		20,627.51
Transmission		1,113.54
System Loss		553.45
Distribution		6,685.34
Others		893.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10,193.96
Environmental Charge	0.0025/kWh	163.26
NPC Stranded Contract Costs	0.1938/kWh	12,655.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,097.70
Sub-Total		63,272.23
CURRENT BILL - MAY 2016		520,854.01
Advance Payment/Credit Adjustments		- 286.46
TOTAL AMOUNT DUE		520,567.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 495,430.86

Your monthly electricity consumption chart

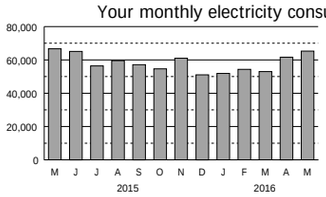

Avg Monthly Usage : 58,303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520,854.01		
Less : VAT	29,873.48		
Amount Net of VAT	490,980.53		
Less: BIR 2306	12,921.61		
BIR 2307	9,197.39	VATable Sales	490,980.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468,861.53	VAT Zero Rated Sales	0.00
Add : VAT	29,873.48	VAT Amount	29,873.48
TOTAL AMOUNT DUE	498,735.01	TOTAL SALES	520,854.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/120/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091625708849

ADC PROPERTY VENTURES INC.

Premise Address : A.S. FORTUNA ST,BAKILID, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-122-2	0916720000-6	06/09/2016	MAY/2016	520,567.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09167200006

BC20/944.0/120/0/21/05-27-2016/87

8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348461980514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042624

34802300003

Date : 05-27-2016

BC20/944.0/130/1149085/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480230000-3

Collection Ref. Code : 1819-81-929-9

Customer Information----------

Name : DAUGHTERS OF MARY HELP OF CHRISTIAN

Premise Address : TUNGHA-AN, MINGLANILLA,TUNGHA-AN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8733.900
Period From	:	04-26-2016	Prev Rdg	:	8591.800
No of Days	:	30	Diff Rdg	:	142.100
Avg kWh/day	:	189.47	Registered	:	5684
Conn Load	:	167815	Billed kWh	:	5684

Power Metering Information----------

Meter No : 2704 EGA0 Pole No : 1149085

Serial No : 12962380 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	50.864	50.066	31.920
kWh :	8733.900	8591.800	5684.000
kVAR :	4212.900	4163.500	1976.000

Billed Demand : 50.000 Billed kVAR : 1976

Power Factor Value : 0.9446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	29,768.81
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,251.05
Sub-Total		46,866.86
Distribution Charges		
Distribution Charge	0.2922/kWh	1,660.86
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	251.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	130.73
	589.19/month	589.19
Sub-Total		14,045.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	483.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.67
Sub-Total		449.04
Government Charges		
Franchise Tax - Local		306.80
Value Added Tax		
Generation		1,795.40
Transmission		392.85
System Loss		67.17
Distribution		1,685.48
Others		90.70
Universal Charge		
Missionary Electrification	0.1561/kWh	887.27
Environmental Charge	0.0025/kWh	14.21
NPC Stranded Contract Costs	0.1938/kWh	1,101.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	704.82
Sub-Total		7,046.26
CURRENT BILL - MAY 2016		68,407.80
Advance Payment/Credit Adjustments		- 204.11
TOTAL AMOUNT DUE		68,203.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 69,413.09

Your monthly electricity consumption chart

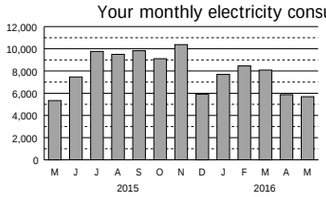

Avg Monthly Usage : 7,931.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,407.80		
Less : VAT	4,031.60		
Amount Net of VAT	64,376.20		
Less: BIR 2306	1,845.91		
BIR 2307	1,233.37	VATable Sales	64,376.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,296.92	VAT Zero Rated Sales	0.00
Add : VAT	4,031.60	VAT Amount	4,031.60
TOTAL AMOUNT DUE	65,328.52	TOTAL SALES	68,407.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/130/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348461980514

DAUGHTERS OF MARY HELP OF CHRISTIAN

Premise Address : TUNGHA-AN, MINGLANILLA,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-929-9	3480230000-3	06/09/2016	MAY/2016	68,203.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34802300003

BC20/944.0/130/0/32/05-27-2016/87

8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565546089934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051517

56587200009

Date : 05-27-2016

BC20/944.0/130/0213405/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658720000-9

Collection Ref. Code : 1827-35-866-1

Customer Information----------

Name : NORKIS DISTRIBUTOR INC

Premise Address : A S FORTUNA MANDAUE

TIN : 000-070-061-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	25077.500
Period From	:	04-26-2016	Prev Rdg	:	24887.200
No of Days	:	30	Diff Rdg	:	190.300
Avg kWh/day	:	761.20	Registered	:	22836
Conn Load	:	111900	Billed kWh	:	22836

Power Metering Information----------

Meter No : 1424EGA0 Pole No : 0213405

Serial No : 28334251 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	105.919	105.238	81.720
kWh :	25077.500	24887.200	22836.000
kVAR :	10137.700	10105.400	3876.000

Billed Demand : 118.200 Billed kVAR : 3876

Power Factor Value : 0.9859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	119,598.98
Transmission Charge	316.94/kW	37,462.31
System Loss Charge	0.2201/kWh	5,026.20
Sub-Total		162,087.49
Distribution Charges		
Distribution Charge	0.2922/kWh	6,672.68
	205.64/kW	24,306.65
Supply Charge	0.0442/kWh	1,009.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	525.23
	589.19/month	589.19
Sub-Total		34,234.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,941.06
Senior Citizen Subsidy Charge	0.000101/kWh	2.31
Surcharge	0.02 of 228,161.00	4,563.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.30
Sub-Total		6,367.29
Government Charges		
Franchise Tax - Local		1,013.44
Value Added Tax		
Generation		7,213.19
Transmission		928.69
System Loss		269.83
Distribution		4,108.17
Others		885.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3,564.70
Environmental Charge	0.0025/kWh	57.09
NPC Stranded Contract Costs	0.1938/kWh	4,425.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,831.66
Sub-Total		25,298.08
CURRENT BILL - MAY 2016		227,987.59
TOTAL AMOUNT DUE		227,987.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 228,161.14

Your monthly electricity consumption chart

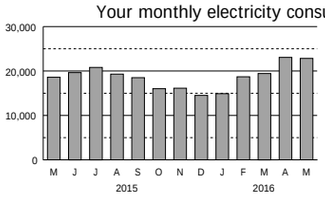

Avg Monthly Usage : 18,655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227,987.59		
Less : VAT	13,405.57		
Amount Net of VAT	214,582.02		
Less: BIR 2306	5,982.22		
BIR 2307	4,074.06	VATable Sales	214,582.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204,525.74	VAT Zero Rated Sales	0.00
Add : VAT	13,405.57	VAT Amount	13,405.57
TOTAL AMOUNT DUE	217,931.31	TOTAL SALES	227,987.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/130/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565546089934

NORKIS DISTRIBUTOR INC

Premise Address : A S FORTUNA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-866-1	5658720000-9	06/09/2016	MAY/2016	227,987.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56587200009

BC20/944.0/130/0/21/05-27-2016/87

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862120063510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049302

86277200001

Date : 05-27-2016

BC20/944.0/130/0213426/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627720000-1

Collection Ref. Code : 1825-79-227-5

Customer Information----------

Name : NORKIS DISTRIBUTORS INC

Premise Address : A S FORTUNA MANDAUE,000000000

TIN : 000-070-061-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	23030.800
Period From	:	04-26-2016	Prev Rdg	:	22911.900
No of Days	:	30	Diff Rdg	:	118.900
Avg kWh/day	:	158.53	Registered	:	4756
Conn Load	:	85044	Billed kWh	:	4756

Power Metering Information----------

Meter No : 1417EGA0 Pole No : 0213426

Serial No : 28334244 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	123.287	122.587	28.000
kWh :	23030.800	22911.900	4756.000
kVAR :	7290.600	7265.800	992.000

Billed Demand : 50.000 Billed kVAR : 992

Power Factor Value : 0.9789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,908.60
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,046.80
Sub-Total		41,802.40
Distribution Charges		
Distribution Charge	0.2922/kWh	1,389.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	210.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	109.39
	589.19/month	589.19
Sub-Total		13,712.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	404.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Surcharge	0.02 of 70,018.00	1,400.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.01
Sub-Total		1,776.09
Government Charges		
Franchise Tax - Local		286.45
Value Added Tax		
Generation		1,502.26
Transmission		392.85
System Loss		56.22
Distribution		1,645.46
Others		247.50
Universal Charge		
Missionary Electrification	0.1561/kWh	742.41
Environmental Charge	0.0025/kWh	11.89
NPC Stranded Contract Costs	0.1938/kWh	921.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	589.74
Sub-Total		6,396.49
CURRENT BILL - MAY 2016		63,687.11
TOTAL AMOUNT DUE		63,687.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 70,018.23

Your monthly electricity consumption chart

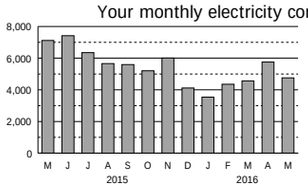

Avg Monthly Usage : 5,417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,687.11		
Less : VAT	3,844.29		
Amount Net of VAT	59,842.82		
Less: BIR 2306	1,767.48		
BIR 2307	1,151.54	VATable Sales	59,842.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,923.80	VAT Zero Rated Sales	0.00
Add : VAT	3,844.29	VAT Amount	3,844.29
TOTAL AMOUNT DUE	60,768.09	TOTAL SALES	63,687.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/130/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862120063510

NORKIS DISTRIBUTORS INC

Premise Address : A S FORTUNA MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-227-5	8627720000-1	06/09/2016	MAY/2016	63,687.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86277200001

BC20/944.0/130/0/21/05-27-2016/87

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586055957003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044134

58602300004

Date : 05-27-2016

BC20/944.0/140/0945046/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860230000-4

Collection Ref. Code : 1819-59-815-2

Customer Information----------

Name : RIKIO SOUTHEAST ASIA INC

Premise Address : INAYAWAN, NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5186.500
Period From	:	04-26-2016	Prev Rdg	:	5037.000
No of Days	:	30	Diff Rdg	:	149.500
Avg kWh/day	:	2,392.00	Registered	:	71760
Conn Load	:	227530	Billed kWh	:	71760

Power Metering Information----------

Meter No : 2484 ELA0 Pole No : 0945046

Serial No : 93987108 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	24.268	23.681	281.760
kWh :	5186.500	5037.000	71760.000
kVAR :	4839.200	4698.300	67632.000

Billed Demand : 281.760 Billed kVAR : 67632

Power Factor Value : 0.7277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	375,828.65
Transmission Charge	316.94/kW	89,301.01
System Loss Charge	0.2201/kWh	15,794.38
Sub-Total		480,924.04
Distribution Charges		
Distribution Charge	0.2922/kWh	20,968.27
	205.64/kW	57,941.13
Supply Charge	0.0442/kWh	3,171.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,650.48
	589.19/month	589.19
Sub-Total		85,452.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,099.60
Senior Citizen Subsidy Charge	0.000101/kWh	7.25
Power Factor Penalty		24,751.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 437.74
Sub-Total		30,420.51
Government Charges		
Franchise Tax - Local		2,983.95
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	11,201.74
Environmental Charge	0.0025/kWh	179.40
NPC Stranded Contract Costs	0.1938/kWh	13,907.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,898.24
Sub-Total		37,170.42
CURRENT BILL - MAY 2016		633,967.46
TOTAL AMOUNT DUE		633,967.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 583,922.24

Your monthly electricity consumption chart

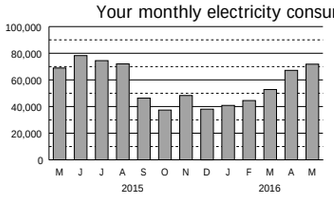

Avg Monthly Usage : 56,976.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633,967.46		
Less : VAT	0.00		
Amount Net of VAT	633,967.46		
Less: BIR 2306	0.00		
BIR 2307	11,995.62	VATable Sales	633,967.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621,971.84	VAT Zero Rated Sales	633,967.46
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	621,971.84	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/140/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586055957003

RIKIO SOUTHEAST ASIA INC

Premise Address : INAYAWAN, NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-815-2	5860230000-4	06/09/2016	MAY/2016	633,967.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58602300004

BC20/944.0/140/0/33/05-27-2016/87

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240102215993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037253

24096200001

Date : 05-27-2016

BC20/944.0/140/0958813/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409620000-1

Collection Ref. Code : 1821-61-659-6

Customer Information----------

Name : JOLLY FORTUNE FOODS CORP.

Premise Address : AS FORTUNA ST COR, MC BRIONES HIGHWAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	44438.400
Period From	:	04-26-2016	Prev Rdg	:	44103.800
No of Days	:	30	Diff Rdg	:	334.600
Avg kWh/day	:	1,338.40	Registered	:	40152
Conn Load	:	225000	Billed kWh	:	40152

Power Metering Information----------

Meter No : 1408EGA0 Pole No : 0958813

Serial No : 28334235 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	102.021	101.289	87.840
kWh :	44438.400	44103.800	40152.000
kVAR :	35028.900	34829.000	23988.000

Billed Demand : 87.840 Billed kVAR : 23988

Power Factor Value : 0.8585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	210,288.07
Transmission Charge	316.94/kW	27,840.01
System Loss Charge	0.2201/kWh	8,837.46
Sub-Total		246,965.54
Distribution Charges		
Distribution Charge	0.2922/kWh	11,732.41
	205.64/kW	18,063.42
Supply Charge	0.0442/kWh	1,774.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	923.50
	589.19/month	589.19
Sub-Total		34,214.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,412.92
Senior Citizen Subsidy Charge	0.000101/kWh	4.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 244.93
Sub-Total		3,172.05
Government Charges		
Franchise Tax - Local		1,421.74
Value Added Tax		
Generation		12,682.78
Transmission		690.16
System Loss		474.45
Distribution		4,105.78
Others		551.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6,267.73
Environmental Charge	0.0025/kWh	100.38
NPC Stranded Contract Costs	0.1938/kWh	7,781.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,978.85
Sub-Total		39,054.58
CURRENT BILL - MAY 2016		323,407.04
TOTAL AMOUNT DUE		323,407.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 315,660.14

Your monthly electricity consumption chart

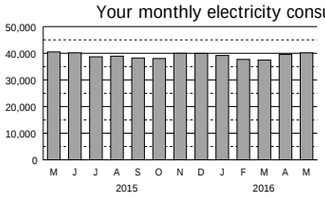

Avg Monthly Usage : 39,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,407.04		
Less : VAT	18,504.42		
Amount Net of VAT	304,902.62		
Less: BIR 2306	8,014.61		
BIR 2307	5,715.48	VATable Sales	304,902.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291,172.53	VAT Zero Rated Sales	0.00
Add : VAT	18,504.42	VAT Amount	18,504.42
TOTAL AMOUNT DUE	309,676.95	TOTAL SALES	323,407.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/140/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240102215993

JOLLY FORTUNE FOODS CORP.

Premise Address : AS FORTUNA ST COR, MC BRIONES HIGHWAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-659-6	2409620000-1	06/09/2016	MAY/2016	323,407.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24096200001

BC20/944.0/140/0/21/05-27-2016/87

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773378190141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037644

77336200009

Date : 05-27-2016

BC20/944.0/150/0213111/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733620000-9

Collection Ref. Code : 1841-55-848-6

Customer Information----------

Name : VICTOR & SONS REALTY CORP

Premise Address : A. S. FORTUNA EXT.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1815.100
Period From	:	04-26-2016	Prev Rdg	:	1774.400
No of Days	:	30	Diff Rdg	:	40.700
Avg kWh/day	:	651.20	Registered	:	19536
Conn Load	:	478400	Billed kWh	:	19536

Power Metering Information----------

Meter No : 2575 ELA0 Pole No : 0213111

Serial No : 96503204 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.687	5.545	68.160
kWh :	1815.100	1774.400	19536.000
kVAR :	898.100	882.200	7632.000

Billed Demand : 68.160 Billed kVAR : 7632

Power Factor Value : 0.9314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	102,315.89
Transmission Charge	220.84/kW	15,052.45
System Loss Charge	0.1497/kWh	2,924.54
Sub-Total		120,292.88
Distribution Charges		
Distribution Charge	0.1761/kWh	3,440.29
	137.56/kW	9,376.09
Supply Charge	0.0428/kWh	836.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	593.89
	4,751.36/month	4,751.36
Sub-Total		25,697.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,660.56
Senior Citizen Subsidy Charge	0.000101/kWh	1.97
Surcharge	0.02 of 168,388.50	3,367.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 119.17
Sub-Total		4,911.13
Government Charges		
Franchise Tax - Local		1,131.76
Value Added Tax		
Generation		6,170.82
Transmission		373.15
System Loss		165.58
Distribution		3,083.71
Others		725.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3,049.57
Environmental Charge	0.0025/kWh	48.84
NPC Stranded Contract Costs	0.1938/kWh	3,786.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,422.46
Sub-Total		20,957.12
CURRENT BILL - MAY 2016		171,858.74
TOTAL AMOUNT DUE		171,858.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 168,388.46

Your monthly electricity consumption chart

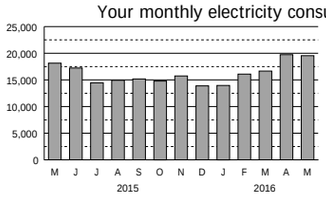

Avg Monthly Usage : 16,176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171,858.74		
Less : VAT	10,518.41		
Amount Net of VAT	161,340.33		
Less: BIR 2306	4,541.27		
BIR 2307	3,040.67	VATable Sales	161,340.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153,758.39	VAT Zero Rated Sales	0.00
Add : VAT	10,518.41	VAT Amount	10,518.41
TOTAL AMOUNT DUE	164,276.80	TOTAL SALES	171,858.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/150/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773378190141

VICTOR & SONS REALTY CORP

Premise Address : A. S. FORTUNA EXT.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-848-6	7733620000-9	06/09/2016	MAY/2016	171,858.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77336200009

BC20/944.0/150/0/10/05-27-2016/87

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514253941026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041430

51478271409

Date : 05-27-2016

BC20/944.0/160/1409781/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147827140-9

Collection Ref. Code : 1857-82-776-7

Customer Information----------

Name : ASPHALT PAVEMENT SOLUTIONS INC.

Premise Address : PANGDAN,PANGDAN,CITY OF NAGA

TIN : 427-863-364-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	882.400
Period From	:	04-26-2016	Prev Rdg	:	834.600
No of Days	:	30	Diff Rdg	:	47.800
Avg kWh/day	:	254.93	Registered	:	7648
Conn Load	:	170000	Billed kWh	:	7648

Power Metering Information----------

Meter No : 2915 EGA0 Pole No : 1409781

Serial No : 13966395 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	16.782	16.127	104.800
kWh :	882.400	834.600	7648.000
kVAR :	455.600	429.700	4144.000

Billed Demand : 104.800 Billed kVAR : 4144

Power Factor Value : 0.8793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	40,054.87
Transmission Charge	316.94/kW	33,215.31
System Loss Charge	0.2201/kWh	1,683.32
Sub-Total		74,953.50
Distribution Charges		
Distribution Charge	0.2922/kWh	2,234.75
	205.64/kW	21,551.07
Supply Charge	0.0442/kWh	338.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	175.90
	589.19/month	589.19
Sub-Total		26,020.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	650.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.77
Surcharge	0.02 of 107,514.00	2,150.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.65
Sub-Total		2,754.48
Government Charges		
Franchise Tax - Local		518.64
Value Added Tax		
Generation		2,415.76
Transmission		823.40
System Loss		90.38
Distribution		3,122.47
Others		392.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1,193.85
Environmental Charge	0.0025/kWh	19.12
NPC Stranded Contract Costs	0.1938/kWh	1,482.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	948.35
Sub-Total		11,006.92
CURRENT BILL - MAY 2016		114,735.48
TOTAL AMOUNT DUE		114,735.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 107,513.82

Your monthly electricity consumption chart

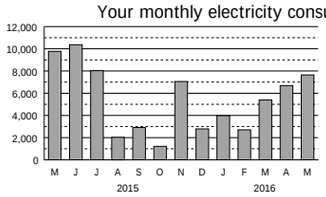

Avg Monthly Usage : 5,430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,735.48		
Less : VAT	6,844.78		
Amount Net of VAT	107,890.70		
Less: BIR 2306	3,198.29		
BIR 2307	2,084.94	VATable Sales	107,890.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,607.47	VAT Zero Rated Sales	0.00
Add : VAT	6,844.78	VAT Amount	6,844.78
TOTAL AMOUNT DUE	109,452.25	TOTAL SALES	114,735.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/160/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514253941026

ASPHALT PAVEMENT SOLUTIONS INC.

Premise Address : PANGDAN,PANGDAN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-776-7	5147827140-9	06/09/2016	MAY/2016	114,735.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51478271409 BC20/944.0/160/0/33/05-27-2016/87 8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697168670592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050628

69798546524

Date : 05-27-2016

BC20/944.0/160/0215501/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979854652-4

Collection Ref. Code : 1851-62-620-4

Customer Information----------

Name : ANDY HOTEL

Premise Address : 727,A.S FORTUNA ST.

TIN : 404-965-221-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3021.000
Period From	:	04-26-2016	Prev Rdg	:	2928.500
No of Days	:	30	Diff Rdg	:	92.500
Avg kWh/day	:	1,110.00	Registered	:	33300
Conn Load	:	408060	Billed kWh	:	33300

Power Metering Information----------

Meter No : 2638 ELA0 Pole No : 0215501

Serial No : 97669215 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.071	8.847	80.640
kWh :	3021.000	2928.500	33300.000
kVAR :	915.800	885.300	10980.000

Billed Demand : 80.640 Billed kVAR : 10980

Power Factor Value : 0.9497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	174,402.09
Transmission Charge	220.84/kW	17,808.54
System Loss Charge	0.1497/kWh	4,985.01
Sub-Total		197,195.64
Distribution Charges		
Distribution Charge	0.1761/kWh	5,864.13
	137.56/kW	11,092.84
Supply Charge	0.0428/kWh	1,425.24
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,012.32
	4,751.36/month	4,751.36
Sub-Total		30,845.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,830.50
Senior Citizen Subsidy Charge	0.000101/kWh	3.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 203.13
Sub-Total		2,630.73
Government Charges		
Franchise Tax - Local		1,153.36
Value Added Tax		
Generation		10,518.44
Transmission		441.47
System Loss		282.22
Distribution		3,701.49
Others		454.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5,198.13
Environmental Charge	0.0025/kWh	83.25
NPC Stranded Contract Costs	0.1938/kWh	6,453.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,129.20
Sub-Total		32,415.19
CURRENT BILL - MAY 2016		263,087.29
Advance Payment/Credit Adjustments		- 438.43
TOTAL AMOUNT DUE		262,648.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 249,702.50

Your monthly electricity consumption chart

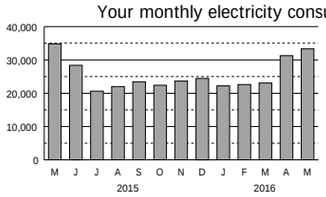

Avg Monthly Usage : 25,557.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263,087.29		
Less : VAT	15,397.71		
Amount Net of VAT	247,689.58		
Less: BIR 2306	6,604.94		
BIR 2307	4,636.51	VATable Sales	247,689.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236,448.13	VAT Zero Rated Sales	0.00
Add : VAT	15,397.71	VAT Amount	15,397.71
TOTAL AMOUNT DUE	251,845.84	TOTAL SALES	263,087.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/160/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697168670592

ANDY HOTEL

Premise Address : 727,A.S FORTUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-620-4	6979854652-4	06/09/2016	MAY/2016	262,648.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69798546524

BC20/944.0/160/0/21/05-27-2016/87

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518736088359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043784

51807966901

Date : 05-27-2016

BC20/944.0/170/0642123/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180796690-1

Collection Ref. Code : 1853-40-314-8

Customer Information----------

Name : MILLENIUM OCEAN STAR CORPORATION

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1096.100
Period From	:	04-26-2016	Prev Rdg	:	1058.400
No of Days	:	30	Diff Rdg	:	37.700
Avg kWh/day	:	3,016.00	Registered	:	90480
Conn Load	:	699610	Billed kWh	:	90480

Power Metering Information----------

Meter No : 2804 ELA0 Pole No : 0642123

Serial No : 97687911 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.136	4.024	268.800
kWh :	1096.100	1058.400	90480.000
kVAR :	594.200	572.900	51120.000

Billed Demand : 268.800 Billed kVAR : 51120

Power Factor Value : 0.8706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	473,870.90
Transmission Charge	220.84/kW	59,361.79
System Loss Charge	0.1497/kWh	13,544.86
Sub-Total		546,777.55
Distribution Charges		
Distribution Charge	0.1761/kWh	15,933.53
	137.56/kW	36,976.13
Supply Charge	0.0428/kWh	3,872.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,750.59
	4,751.36/month	4,751.36
Sub-Total		70,983.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,690.80
Senior Citizen Subsidy Charge	0.000101/kWh	9.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 551.93
Sub-Total		7,148.01
Government Charges		
Franchise Tax - Local		3,124.55
Value Added Tax		
Generation		28,579.83
Transmission		1,471.58
System Loss		766.81
Distribution		8,518.08
Others		1,232.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14,123.93
Environmental Charge	0.0025/kWh	226.20
NPC Stranded Contract Costs	0.1938/kWh	17,535.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,219.52
Sub-Total		86,798.23
CURRENT BILL - MAY 2016		711,707.78
TOTAL AMOUNT DUE		711,707.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 579,796.69

Your monthly electricity consumption chart

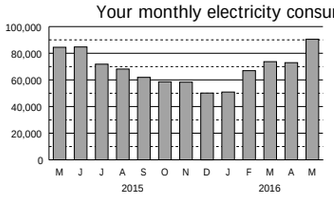

Avg Monthly Usage : 68,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711,707.78		
Less : VAT	40,569.01		
Amount Net of VAT	671,138.77		
Less: BIR 2306	17,531.25		
BIR 2307	12,560.68	VATable Sales	671,138.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641,046.84	VAT Zero Rated Sales	0.00
Add : VAT	40,569.01	VAT Amount	40,569.01
TOTAL AMOUNT DUE	681,615.85	TOTAL SALES	711,707.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/170/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518736088359

MILLENIUM OCEAN STAR CORPORATION

Premise Address : PANGDAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-314-8	5180796690-1	06/09/2016	MAY/2016	711,707.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51807966901

BC20/944.0/170/0/33/05-27-2016/87

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338772050958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036677

33831596326

Date : 05-27-2016

BC20/944.0/177/1137374/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383159632-6

Collection Ref. Code : 1849-98-674-6

Customer Information----------

Name : TREASURE ISLAND INDUSTRIAL CORP.

Premise Address : TINGUB

TIN : 000-703-590-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	13,904.00	Registered	:	
Conn Load	1226950	Billed kWh	:	417120

Power Metering Information----------

Meter No : MTR1025171 Pole No : 1137374

Serial No : 50457077 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-28-2016	
Demand :	0.418	0.000	1003.200
kWh :	159.100	0.000	381840.000
kVAR :	52.800	0.000	126720.000

Meter No : 2558 ELA0 Pole No : 1137374

Serial No : 96503252 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-28-2016	04-26-2016	
Demand :	11.350	10.918	1036.800
kWh :	4031.700	4017.000	35280.000
kVAR :	1349.700	1344.300	12960.000

Billed Demand : 1036.800 Billed kVAR : 139680

Power Factor Value : 0.9482

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,184,582.58
Transmission Charge	220.84/kW	228,966.91
System Loss Charge	0.1497/kWh	62,442.86
Sub-Total		2,475,992.35
Distribution Charges		
Distribution Charge	0.1761/kWh	73,454.83
	137.56/kW	142,622.21
Supply Charge	0.0428/kWh	17,852.74
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,680.45
	4,751.36/month	4,751.36
Sub-Total		258,061.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	35,455.20
Senior Citizen Subsidy Charge	0.000101/kWh	42.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,544.43
Sub-Total		32,952.90
Government Charges		
Franchise Tax - Local		13,835.03
Value Added Tax		
Generation		131,755.28
Transmission		5,676.09
System Loss		3,535.07
Distribution		30,967.37
Others		5,614.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65,112.43
Environmental Charge	0.0025/kWh	1,042.80
NPC Stranded Contract Costs	0.1938/kWh	80,837.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51,722.88
Sub-Total		390,099.36
CURRENT BILL - MAY 2016		3,157,106.04
TOTAL AMOUNT DUE		3,157,106.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,484,062.53

Your monthly electricity consumption chart

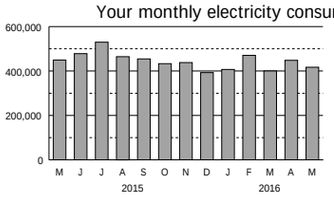

Avg Monthly Usage : 444,996.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157,106.04		
Less : VAT	177,548.36		
Amount Net of VAT	2,979,557.68		
Less: BIR 2306	76,409.62		
BIR 2307	55,616.83	VATable Sales	2,979,557.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847,531.23	VAT Zero Rated Sales	0.00
Add : VAT	177,548.36	VAT Amount	177,548.36
TOTAL AMOUNT DUE	3,025,079.59	TOTAL SALES	3,157,106.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/177/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338772050958

TREASURE ISLAND INDUSTRIAL CORP.

Premise Address : TINGUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-674-6	3383159632-6	06/09/2016	MAY/2016	3,157,106.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33831596326

BC20/944.0/177/0/21/05-27-2016/87

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203480353972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035451

20398461499

Date : 05-27-2016

BC20/944.0/180/0213132/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039846149-9

Collection Ref. Code : 1849-65-947-8

Customer Information----------

Name : ESPINA PEREZ-ESPINA REALTY CORP.

Premise Address : M.C. BRIONES HIGHWAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12624.600
Period From	:	04-26-2016	Prev Rdg	:	12496.100
No of Days	:	30	Diff Rdg	:	128.500
Avg kWh/day	:	171.33	Registered	:	5140
Conn Load	:	115240	Billed kWh	:	5140

Power Metering Information----------

Meter No : 2418 EGA0 Pole No : 0213132

Serial No : 09954557 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	75.734	74.808	37.040
kWh :	12624.600	12496.100	5140.000
kVAR :	4971.200	4926.600	1784.000

Billed Demand : 50.000 Billed kVAR : 1784

Power Factor Value : 0.9447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,919.72
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,131.31
Sub-Total		43,898.03
Distribution Charges		
Distribution Charge	0.2922/kWh	1,501.91
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	227.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	118.22
	589.19/month	589.19
Sub-Total		13,850.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	436.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.52
Surcharge	0.02 of 71,777.50	1,435.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.35
Sub-Total		1,841.62
Government Charges		
Franchise Tax - Local		297.95
Value Added Tax		
Generation		1,623.57
Transmission		392.85
System Loss		60.73
Distribution		1,662.02
Others		256.75
Universal Charge		
Missionary Electrification	0.1561/kWh	802.35
Environmental Charge	0.0025/kWh	12.85
NPC Stranded Contract Costs	0.1938/kWh	996.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	637.36
Sub-Total		6,742.56
CURRENT BILL - MAY 2016		66,332.35
TOTAL AMOUNT DUE		66,332.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 71,777.27

Your monthly electricity consumption chart

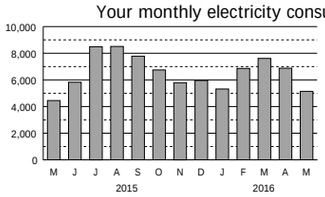

Avg Monthly Usage : 6,566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,332.35		
Less : VAT	3,995.92		
Amount Net of VAT	62,336.43		
Less: BIR 2306	1,830.81		
BIR 2307	1,197.75	VATable Sales	62,336.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,307.87	VAT Zero Rated Sales	0.00
Add : VAT	3,995.92	VAT Amount	3,995.92
TOTAL AMOUNT DUE	63,303.79	TOTAL SALES	66,332.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/180/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203480353972

ESPINA PEREZ-ESPINA REALTY CORP.

Premise Address : M.C. BRIONES HIGHWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-947-8	2039846149-9	06/09/2016	MAY/2016	66,332.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20398461499

BC20/944.0/180/0/21/05-27-2016/87

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114683137575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042790

11491325434

Date : 05-27-2016

BC20/944.0/190/1387061/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149132543-4

Collection Ref. Code : 1855-19-227-6

Customer Information----------

Name : FRESH CUTS AGRI-CEBU CORP.

Premise Address : SITIO SOTON,PANGDAN,NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	347.100
Period From	:	04-26-2016	Prev Rdg	:	284.800
No of Days	:	30	Diff Rdg	:	62.300
Avg kWh/day	:	4,984.00	Registered	:	149520
Conn Load	:	1401000	Billed kWh	:	149520

Power Metering Information----------

Meter No : MTR1106336 Pole No : 1387061

Serial No : 51001728 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.983	0.812	410.400
kWh :	347.100	284.800	149520.000
kVAR :	275.400	227.000	116160.000

Billed Demand : 410.400 Billed kVAR : 116160

Power Factor Value : 0.7897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	783,081.10
Transmission Charge	220.84/kW	90,632.74
System Loss Charge	0.1497/kWh	22,383.14
Sub-Total		896,096.98
Distribution Charges		
Distribution Charge	0.1761/kWh	26,330.47
	137.56/kW	56,454.62
Supply Charge	0.0428/kWh	6,399.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,545.41
	4,751.36/month	4,751.36
Sub-Total		105,181.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	12,709.20
Senior Citizen Subsidy Charge	0.000101/kWh	15.10
Power Factor Penalty		11,237.47
Surcharge	0.02 of 1,182,863.50	23,657.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 912.07
Sub-Total		46,706.97
Government Charges		
Franchise Tax - Local		5,239.93
Value Added Tax		
Generation		47,228.73
Transmission		2,246.79
System Loss		1,267.19
Distribution		12,621.74
Others		6,233.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23,340.07
Environmental Charge	0.0025/kWh	373.80
NPC Stranded Contract Costs	0.1938/kWh	28,976.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18,540.48
Sub-Total		146,069.34
CURRENT BILL - MAY 2016		1,194,054.45
TOTAL AMOUNT DUE		1,193,946.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,182,971.38

Your monthly electricity consumption chart

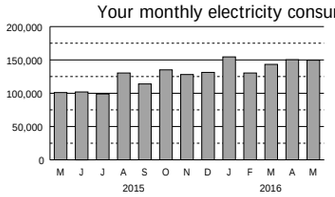

Avg Monthly Usage : 128,356.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194,054.45		
Less : VAT	69,598.08		
Amount Net of VAT	1,124,456.37		
Less: BIR 2306	29,959.05		
BIR 2307	21,064.50	VATable Sales	1,124,456.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073,432.82	VAT Zero Rated Sales	0.00
Add : VAT	69,598.08	VAT Amount	69,598.08
TOTAL AMOUNT DUE	1,143,030.90	TOTAL SALES	1,194,054.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/190/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114683137575

FRESH CUTS AGRI-CEBU CORP.

Premise Address : SITIO SOTON,PANGDAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-227-6	1149132543-4	06/09/2016	MAY/2016	1,193,946.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11491325434

BC20/944.0/190/0/33/05-27-2016/87

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687029192326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045119

68724831059

Date : 05-27-2016

BC20/944.0/203/1473766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872483105-9

Collection Ref. Code : 1859-52-314-5

Customer Information----------

Name : ABC PHILIPPINES INCORPORATED

Premise Address : NAALAD,CITY OF NAGA

TIN : 000-105-354-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	986.300
Period From	:	04-26-2016	Prev Rdg	:	927.900
No of Days	:	30	Diff Rdg	:	58.400
Avg kWh/day	:	1,168.00	Registered	:	35040
Conn Load	:	356310	Billed kWh	:	35040

Power Metering Information----------

Meter No : MTR1000476 Pole No : 1473766

Serial No : 50249439 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.840	8.430	246.000
kWh :	986.300	927.900	35040.000
kVAR :	649.400	633.200	9720.000

Billed Demand : 246.000 Billed kVAR : 9720

Power Factor Value : 0.9636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183,514.99
Transmission Charge	220.84/kW	54,326.64
System Loss Charge	0.1497/kWh	5,245.49
Sub-Total		243,087.12
Distribution Charges		
Distribution Charge	0.1761/kWh	6,170.54
	137.56/kW	33,839.76
Supply Charge	0.0428/kWh	1,499.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,065.22
	4,751.36/month	4,751.36
Sub-Total		54,026.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,978.40
Senior Citizen Subsidy Charge	0.000101/kWh	3.54
Surcharge	0.02 of 366,919.50	7,338.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 213.74
Sub-Total		10,106.59
Government Charges		
Franchise Tax - Local		1,536.10
Value Added Tax		
Generation		11,068.05
Transmission		1,346.76
System Loss		296.96
Distribution		6,483.17
Others		1,397.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5,469.74
Environmental Charge	0.0025/kWh	87.60
NPC Stranded Contract Costs	0.1938/kWh	6,790.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,344.96
Sub-Total		38,821.21
CURRENT BILL - MAY 2016		346,041.35
TOTAL AMOUNT DUE		346,041.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 366,919.27

Your monthly electricity consumption chart

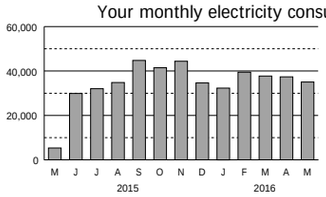

Avg Monthly Usage : 34,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346,041.35		
Less : VAT	20,592.06		
Amount Net of VAT	325,449.29		
Less: BIR 2306	9,146.72		
BIR 2307	6,175.12	VATable Sales	325,449.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310,127.45	VAT Zero Rated Sales	0.00
Add : VAT	20,592.06	VAT Amount	20,592.06
TOTAL AMOUNT DUE	330,719.51	TOTAL SALES	346,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/203/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687029192326

ABC PHILIPPINES INCORPORATED

Premise Address : NAALAD,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-314-5	6872483105-9	06/09/2016	MAY/2016	346,041.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68724831059

BC20/944.0/203/0/33/05-27-2016/87

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754428300201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045322

7548611714 8

Date : 05-27-2016

BC20/944.0/210/0954040/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548611714-8

Collection Ref. Code : 1857-30-329-6

Customer Information----------

Name : CEBU STONEHILL STEEL CORP.

Premise Address : INFRONT OF LANGTAD BRGY HALL,LANGTAD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1881.300
Period From	:	04-26-2016	Prev Rdg	:	1812.300
No of Days	:	30	Diff Rdg	:	69.000
Avg kWh/day	:	1,380.00	Registered	:	41400
Conn Load	:	553890	Billed kWh	:	41400

Power Metering Information----------

Meter No : 2446 ELA0 Pole No : 0954040

Serial No : 93987009 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	13.044	12.611	259.800
kWh :	1881.300	1812.300	41400.000
kVAR :	2131.400	2054.800	45960.000

Billed Demand : 259.800 Billed kVAR : 45960

Power Factor Value : 0.6693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	216,824.22
Transmission Charge	220.84/kW	57,374.23
System Loss Charge	0.1497/kWh	6,197.58
Sub-Total		280,396.03
Distribution Charges		
Distribution Charge	0.1761/kWh	7,290.54
	137.56/kW	35,738.09
Supply Charge	0.0428/kWh	1,771.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,258.56
	4,751.36/month	4,751.36
Sub-Total		57,510.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,519.00
Senior Citizen Subsidy Charge	0.000101/kWh	4.18
Power Factor Penalty		25,140.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 252.54
Sub-Total		28,410.97
Government Charges		
Franchise Tax - Local		1,831.59
Value Added Tax		
Generation		13,076.97
Transmission		1,422.31
System Loss		350.86
Distribution		6,901.24
Others		3,629.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6,462.54
Environmental Charge	0.0025/kWh	103.50
NPC Stranded Contract Costs	0.1938/kWh	8,023.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,133.60
Sub-Total		46,935.04
CURRENT BILL - MAY 2016		413,252.35
TOTAL AMOUNT DUE		413,252.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 383,776.09

Your monthly electricity consumption chart

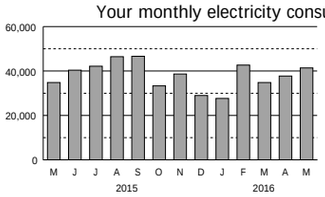

Avg Monthly Usage : 38,123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413,252.35		
Less : VAT	25,380.49		
Amount Net of VAT	387,871.86		
Less: BIR 2306	11,174.38		
BIR 2307	7,362.98	VATable Sales	387,871.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369,334.50	VAT Zero Rated Sales	0.00
Add : VAT	25,380.49	VAT Amount	25,380.49
TOTAL AMOUNT DUE	394,714.99	TOTAL SALES	413,252.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/210/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754428300201

CEBU STONEHILL STEEL CORP.

Premise Address : INFRONT OF LANGTAD BRGY HALL,LANGTAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-329-6	7548611714-8	06/09/2016	MAY/2016	413,252.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7548611714 8 BC20/944.0/210/0/33/05-27-2016/87 8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126797831396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048403

12651824224

Date : 05-27-2016

BC20/944.0/212/1366825/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265182422-4

Collection Ref. Code : 1857-33-779-4

Customer Information----------

Name : UNIVERSAL FEED MILL CORPORATION

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11486.600
Period From	:	04-26-2016	Prev Rdg	:	11078.500
No of Days	:	30	Diff Rdg	:	408.100
Avg kWh/day	:	8,162.00	Registered	:	244860
Conn Load	:	1095000	Billed kWh	:	244860

Power Metering Information----------

Meter No : 2656 ELA0 Pole No : 1366825

Serial No : 96600318 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	32.314	31.277	622.200
kWh :	11486.600	11078.500	244860.000
kVAR :	6548.700	6448.100	60360.000

Billed Demand : 622.200 Billed kVAR : 60360

Power Factor Value : 0.9709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,282,405.28
Transmission Charge	220.84/kW	137,406.65
System Loss Charge	0.1497/kWh	36,655.54
Sub-Total		1,456,467.47
Distribution Charges		
Distribution Charge	0.1761/kWh	43,119.85
	137.56/kW	85,589.83
Supply Charge	0.0428/kWh	10,480.01
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,443.74
	4,751.36/month	4,751.36
Sub-Total		158,084.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	20,813.10
Senior Citizen Subsidy Charge	0.000101/kWh	24.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,493.65
Sub-Total		19,344.18
Government Charges		
Franchise Tax - Local		8,169.48
Value Added Tax		
Generation		77,343.68
Transmission		3,406.31
System Loss		2,075.18
Distribution		18,970.16
Others		3,301.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38,222.65
Environmental Charge	0.0025/kWh	612.15
NPC Stranded Contract Costs	0.1938/kWh	47,453.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,362.64
Sub-Total		229,917.76
CURRENT BILL - MAY 2016		1,863,814.04
TOTAL AMOUNT DUE		1,863,814.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,046,920.86

Your monthly electricity consumption chart

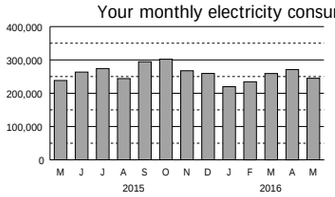

Avg Monthly Usage : 259,453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863,814.04		
Less : VAT	105,096.97		
Amount Net of VAT	1,758,717.07		
Less: BIR 2306	45,248.50		
BIR 2307	32,841.32	VATable Sales	1,758,717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680,627.25	VAT Zero Rated Sales	0.00
Add : VAT	105,096.97	VAT Amount	105,096.97
TOTAL AMOUNT DUE	1,785,724.22	TOTAL SALES	1,863,814.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/212/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126797831396

UNIVERSAL FEED MILL CORPORATION

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-779-4	1265182422-4	06/09/2016	MAY/2016	1,863,814.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12651824224

BC20/944.0/212/0/22/05-27-2016/87

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079608426765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040816

07964200005

Date : 05-27-2016

BC20/944.0/240/1343961/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796420000-5

Collection Ref. Code : 1835-50-953-3

Customer Information----------

Name : LIQUID PACKAGING CORP

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1721.500
Period From	:	04-26-2016	Prev Rdg	:	1428.700
No of Days	:	30	Diff Rdg	:	292.800
Avg kWh/day	:	17,568.00	Registered	:	527040
Conn Load	:	1796720	Billed kWh	:	527040

Power Metering Information----------

Meter No : MTR1025147 Pole No : 1343961

Serial No : 50457034 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.750	3.170	1044.000
kWh :	1721.500	1428.700	527040.000
kVAR :	793.400	662.800	235080.000

Billed Demand : 1044.000 Billed kVAR : 235080

Power Factor Value : 0.9133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760,266.59
Transmission Charge	220.84/kW	230,556.96
System Loss Charge	0.1497/kWh	78,897.89
Sub-Total		3,069,721.44
Distribution Charges		
Distribution Charge	0.1761/kWh	92,811.74
	137.56/kW	143,612.64
Supply Charge	0.0428/kWh	22,557.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,022.02
	4,751.36/month	4,751.36
Sub-Total		286,454.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44,798.40
Senior Citizen Subsidy Charge	0.000101/kWh	53.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,214.94
Sub-Total		41,636.69
Government Charges		
Franchise Tax - Local		16,989.07
Value Added Tax		
Generation		166,475.61
Transmission		5,715.51
System Loss		4,466.66
Distribution		34,374.59
Others		7,035.09
Universal Charge		
Missionary Electrification	0.1561/kWh	82,270.94
Environmental Charge	0.0025/kWh	1,317.60
NPC Stranded Contract Costs	0.1938/kWh	102,140.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65,352.96
Sub-Total		486,138.38
CURRENT BILL - MAY 2016		3,883,951.42
TOTAL AMOUNT DUE		3,883,951.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,494,781.53

Your monthly electricity consumption chart

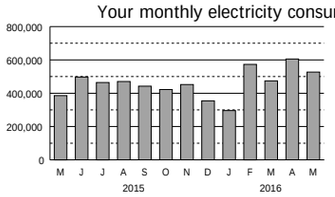

Avg Monthly Usage : 458,820.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883,951.42		
Less : VAT	218,067.46		
Amount Net of VAT	3,665,883.96		
Less: BIR 2306	93,326.43		
BIR 2307	68,296.04	VATable Sales	3,665,883.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504,261.49	VAT Zero Rated Sales	0.00
Add : VAT	218,067.46	VAT Amount	218,067.46
TOTAL AMOUNT DUE	3,722,328.95	TOTAL SALES	3,883,951.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/240/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079608426765

LIQUID PACKAGING CORP

Premise Address : LABOGON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-953-3	0796420000-5	06/09/2016	MAY/2016	3,883,951.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07964200005

BC20/944.0/240/0/21/05-27-2016/87

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624491021620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047333

62400280616

Date : 05-27-2016

BC20/944.0/250/1357943/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240028061-6

Collection Ref. Code : 1853-39-407-6

Customer Information----------

Name : NEW NAGA SPORTS COMPLEX

Premise Address : EAST POBLACION,NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5445.700
Period From	:	04-26-2016	Prev Rdg	:	5267.800
No of Days	:	30	Diff Rdg	:	177.900
Avg kWh/day	:	474.40	Registered	:	14232
Conn Load	:	110649	Billed kWh	:	14232

Power Metering Information----------

Meter No : 1546 EGA0 Pole No : 1357943

Serial No : 28334373 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.481	25.765	57.280
kWh :	5445.700	5267.800	14232.000
kVAR :	1877.200	1805.600	5728.000

Billed Demand : 57.280 Billed kVAR : 5728

Power Factor Value : 0.9277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	74,537.25
Transmission Charge	316.94/kW	18,154.32
System Loss Charge	0.2201/kWh	3,132.46
Sub-Total		95,824.03
Distribution Charges		
Distribution Charge	0.2922/kWh	4,158.59
	205.64/kW	11,779.06
Supply Charge	0.0442/kWh	629.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	327.34
	589.19/month	589.19
Sub-Total		18,614.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,209.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.44
Surcharge	0.02 of 139,207.50	2,784.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.82
Sub-Total		3,908.49
Government Charges		
Franchise Tax - Local		591.73
Value Added Tax		
Generation		4,495.45
Transmission		450.05
System Loss		168.17
Distribution		2,233.78
Others		540.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,221.61
Environmental Charge	0.0025/kWh	35.58
NPC Stranded Contract Costs	0.1938/kWh	2,758.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,764.77
Sub-Total		15,259.33
CURRENT BILL - MAY 2016		133,606.71
TOTAL AMOUNT DUE		133,499.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 139,315.33

Your monthly electricity consumption chart

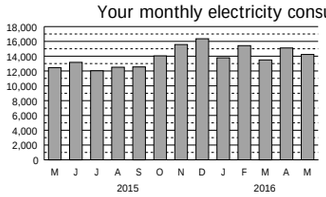

Avg Monthly Usage : 13,907.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133,606.71		
Less : VAT	7,887.48		
Amount Net of VAT	125,719.23		
Less: BIR 2306	3,479.96		
BIR 2307	2,378.78	VATable Sales	125,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119,860.49	VAT Zero Rated Sales	0.00
Add : VAT	7,887.48	VAT Amount	7,887.48
TOTAL AMOUNT DUE	127,747.97	TOTAL SALES	133,606.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/250/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624491021620

NEW NAGA SPORTS COMPLEX

Premise Address : EAST POBLACION,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-407-6	6240028061-6	06/09/2016	MAY/2016	133,499.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62400280616

BC20/944.0/250/0/33/05-27-2016/87

8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598645185894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050252

59843300001

Date : 05-27-2016

BC20/944.0/250/0976360/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984330000-1

Collection Ref. Code : 1845-48-248-4

Customer Information----------

Name : NEW CITY HALL OF NAGA

Premise Address : CENTRAL POBLACION, NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	13163.900
Period From	:	04-26-2016	Prev Rdg	:	12954.700
No of Days	:	30	Diff Rdg	:	209.200
Avg kWh/day	:	1,115.73	Registered	:	33472
Conn Load	:	267473	Billed kWh	:	33472

Power Metering Information----------

Meter No : 2306EGA0 Pole No : 0976360

Serial No : 09954330 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	70.331	69.351	156.800
kWh :	13163.900	12954.700	33472.000
kVAR :	4708.600	4641.000	10816.000

Billed Demand : 156.800 Billed kVAR : 10816

Power Factor Value : 0.9516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	175,302.91
Transmission Charge	316.94/kW	49,696.19
System Loss Charge	0.2201/kWh	7,367.19
Sub-Total		232,366.29
Distribution Charges		
Distribution Charge	0.2922/kWh	9,780.52
	205.64/kW	32,244.35
Supply Charge	0.0442/kWh	1,479.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	769.86
	589.19/month	589.19
Sub-Total		45,995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,845.12
Senior Citizen Subsidy Charge	0.000101/kWh	3.38
Surcharge	0.02 of 305,708.00	6,114.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 204.18
Sub-Total		8,758.48
Government Charges		
Franchise Tax - Local		1,435.58
Value Added Tax		
Generation		10,572.77
Transmission		1,231.97
System Loss		395.50
Distribution		5,519.40
Others		1,223.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5,224.97
Environmental Charge	0.0025/kWh	83.68
NPC Stranded Contract Costs	0.1938/kWh	6,486.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,150.53
Sub-Total		36,324.56
CURRENT BILL - MAY 2016		323,444.34
TOTAL AMOUNT DUE		323,336.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 305,815.65

Your monthly electricity consumption chart

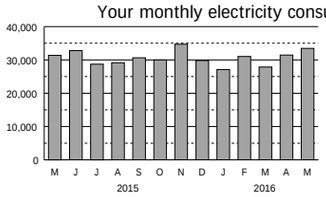

Avg Monthly Usage : 30,625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,444.34		
Less : VAT	18,942.93		
Amount Net of VAT	304,501.41		
Less: BIR 2306	8,420.28		
BIR 2307	5,771.11	VATable Sales	304,501.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290,310.02	VAT Zero Rated Sales	0.00
Add : VAT	18,942.93	VAT Amount	18,942.93
TOTAL AMOUNT DUE	309,252.95	TOTAL SALES	323,444.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/250/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598645185894

NEW CITY HALL OF NAGA
Premise Address : CENTRAL POBLACION, NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-248-4	5984330000-1	06/09/2016	MAY/2016	323,336.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59843300001

BC20/944.0/250/0/33/05-27-2016/87

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363470816648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050889

36393300003

Date : 05-27-2016

BC20/944.0/260/1063734/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639330000-3

Collection Ref. Code : 1841-51-467-5

Customer Information----------

Name : CEBU SOUTH GENERAL HOSPITAL INC.

Premise Address : NEAR RIKKIO TUYAN,NAGA

TIN : 236-203-900-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8349.300
Period From	:	04-26-2016	Prev Rdg	:	8140.900
No of Days	:	30	Diff Rdg	:	208.400
Avg kWh/day	:	4,168.00	Registered	:	125040
Conn Load	:	473365	Billed kWh	:	125040

Power Metering Information----------

Meter No : 2765 ELA0 Pole No : 1063734

Serial No : 97687962 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.941	17.523	250.800
kWh :	8349.300	8140.900	125040.000
kVAR :	5746.500	5625.500	72600.000

Billed Demand : 250.800 Billed kVAR : 72600

Power Factor Value : 0.8648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654,871.99
Transmission Charge	220.84/kW	55,386.67
System Loss Charge	0.1497/kWh	18,718.49
Sub-Total		728,977.15
Distribution Charges		
Distribution Charge	0.1761/kWh	22,019.54
	137.56/kW	34,500.05
Supply Charge	0.0428/kWh	5,351.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,801.22
	4,751.36/month	4,751.36
Sub-Total		77,123.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,628.40
Senior Citizen Subsidy Charge	0.000101/kWh	12.63
Surcharge	0.02 of 17,084.50	341.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 762.74
Sub-Total		10,219.98
Government Charges		
Franchise Tax - Local		4,081.60
Value Added Tax		
Generation		39,496.26
Transmission		1,373.03
System Loss		1,059.71
Distribution		9,254.85
Others		1,716.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19,518.74
Environmental Charge	0.0025/kWh	312.60
NPC Stranded Contract Costs	0.1938/kWh	24,232.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15,504.96
Sub-Total		116,550.69
CURRENT BILL - MAY 2016		932,871.54
TOTAL AMOUNT DUE		932,870.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 17,085.88

Your monthly electricity consumption chart

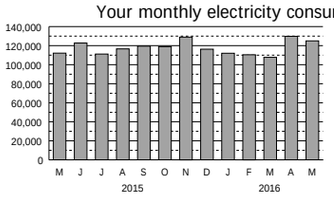

Avg Monthly Usage : 117,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932,871.54		
Less : VAT	52,900.04		
Amount Net of VAT	879,971.50		
Less: BIR 2306	22,633.60		
BIR 2307	16,408.05	VATable Sales	879,971.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840,929.85	VAT Zero Rated Sales	0.00
Add : VAT	52,900.04	VAT Amount	52,900.04
TOTAL AMOUNT DUE	893,829.89	TOTAL SALES	932,871.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/260/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363470816648

CEBU SOUTH GENERAL HOSPITAL INC.

Premise Address : NEAR RIKKIO TUYAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-467-5	3639330000-3	06/09/2016	MAY/2016	932,870.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36393300003

BC20/944.0/260/0/33/05-27-2016/87

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239161731984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036427

23924300009

Date : 05-27-2016

BC20/944.0/270/1136851/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392430000-9

Collection Ref. Code : 1841-93-728-2

Customer Information----------

Name : DAILY FRESH FOODS CORP

Premise Address : NR. SOUTH GEN. HOSPITAL,INAYAGAN,NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10661.100
Period From	:	04-26-2016	Prev Rdg	:	10044.900
No of Days	:	30	Diff Rdg	:	616.200
Avg kWh/day	:	7,394.40	Registered	:	221832
Conn Load	:	375370	Billed kWh	:	221832

Power Metering Information----------

Meter No : MTR1025204 Pole No : 1136851

Serial No : 50249475 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.630	22.342	463.680
kWh :	10661.100	10044.900	221832.000
kVAR :	6163.300	5908.200	91836.000

Billed Demand : 463.680 Billed kVAR : 91836

Power Factor Value : 0.9240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,161,800.73
Transmission Charge	220.84/kW	102,399.09
System Loss Charge	0.1497/kWh	33,208.25
Sub-Total		1,297,408.07
Distribution Charges		
Distribution Charge	0.1761/kWh	39,064.62
	137.56/kW	63,783.82
Supply Charge	0.0428/kWh	9,494.41
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,743.69
	4,751.36/month	4,751.36
Sub-Total		130,537.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	18,855.72
Senior Citizen Subsidy Charge	0.000101/kWh	22.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,353.18
Sub-Total		17,524.95
Government Charges		
Franchise Tax - Local		7,227.35
Value Added Tax		
Generation		70,069.85
Transmission		2,538.47
System Loss		1,880.03
Distribution		15,664.53
Others		2,970.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34,627.97
Environmental Charge	0.0025/kWh	554.58
NPC Stranded Contract Costs	0.1938/kWh	42,991.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27,507.17
Sub-Total		206,031.27
CURRENT BILL - MAY 2016		1,651,502.03
TOTAL AMOUNT DUE		1,651,502.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,538,644.44

Your monthly electricity consumption chart

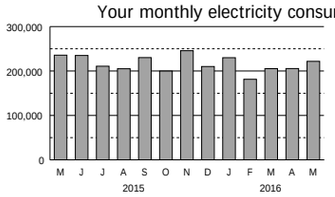

Avg Monthly Usage : 216,653.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651,502.03		
Less : VAT	93,123.16		
Amount Net of VAT	1,558,378.87		
Less: BIR 2306	39,894.17		
BIR 2307	29,053.96	VATable Sales	1,558,378.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489,430.74	VAT Zero Rated Sales	0.00
Add : VAT	93,123.16	VAT Amount	93,123.16
TOTAL AMOUNT DUE	1,582,553.90	TOTAL SALES	1,651,502.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/270/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239161731984

DAILY FRESH FOODS CORP

Premise Address : NR. SOUTH GEN. HOSPITAL,INAYAGAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-728-2	2392430000-9	06/09/2016	MAY/2016	1,651,502.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23924300009

BC20/944.0/270/0/33/05-27-2016/87

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780012853489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041611

78089063743

Date : 05-27-2016

BC20/944.0/280/0943986/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808906374-3

Collection Ref. Code : 1851-53-698-1

Customer Information----------

Name : SISTERS OF MARY OF BANNEUX INC.

Premise Address : NATIONAL ROAD HI WAY,TUNGKOP

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1464.700
Period From	:	04-26-2016	Prev Rdg	:	1434.900
No of Days	:	30	Diff Rdg	:	29.800
Avg kWh/day	:	119.20	Registered	:	3576
Conn Load	:	187250	Billed kWh	:	3576

Power Metering Information----------

Meter No : 2609 ETA0 Pole No : 0943986

Serial No : 08159953 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.824	9.623	24.120
kWh :	1464.700	1434.900	3576.000
kVAR :	734.200	720.300	1668.000

Billed Demand : 50.000 Billed kVAR : 1668

Power Factor Value : 0.9063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	5.2373/kWh		18,728.58
Transmission Charge	316.94/kW		15,847.00
System Loss Charge	0.2201/kWh		787.08
Sub-Total			35,362.66
Distribution Charges			
Distribution Charge	0.2922/kWh		1,044.91
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		158.06
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		82.25
	589.19/month		589.19
Sub-Total			13,288.04
Others			
Subsidy on Lifeline Charge	0.085/kWh		303.96
Senior Citizen Subsidy Charge	0.000101/kWh		0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 21.81
Sub-Total			282.51
Government Charges			
Franchise Tax - Local			244.66
Value Added Tax			
Generation			1,129.54
Transmission			392.85
System Loss			42.25
Distribution			1,594.56
Others			63.26
Universal Charge			
Missionary Electrification	0.1561/kWh		558.22
Environmental Charge	0.0025/kWh		8.94
NPC Stranded Contract Costs	0.1938/kWh		693.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		443.42
Sub-Total			5,170.73
CURRENT BILL - MAY 2016			54,103.94
TOTAL AMOUNT DUE			54,103.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 53,735.45

Your monthly electricity consumption chart

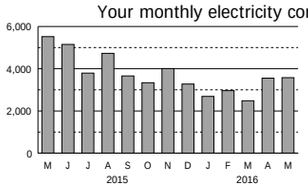

Avg Monthly Usage : 3,748.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,103.94		
Less : VAT	3,222.46		
Amount Net of VAT	50,881.48		
Less: BIR 2306	1,507.90		
BIR 2307	983.56	VATable Sales	50,881.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,390.02	VAT Zero Rated Sales	0.00
Add : VAT	3,222.46	VAT Amount	3,222.46
TOTAL AMOUNT DUE	51,612.48	TOTAL SALES	54,103.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/280/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780012853489

SISTERS OF MARY OF BANNEUX INC.

Premise Address : NATIONAL ROAD HI WAY,TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-698-1	7808906374-3	06/09/2016	MAY/2016	54,103.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78089063743

BC20/944.0/280/0/32/05-27-2016/87

8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095341879872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048844

09564300003

Date : 05-27-2016

BC20/944.0/280/0972581/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956430000-3

Collection Ref. Code : 1831-37-866-3

Customer Information----------

Name : THE SISTERS OF MARY OF BANNEUX

Premise Address : TUNGKOP MINGLANILLA,000000000

TIN : 000-499-632-002

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1185.900
Period From	:	04-26-2016	Prev Rdg	:	1103.800
No of Days	:	30	Diff Rdg	:	82.100
Avg kWh/day	:	1,642.00	Registered	:	49260
Conn Load	:	369270	Billed kWh	:	49260

Power Metering Information----------

Meter No : MTR1025210 Pole No : 0972581

Serial No : 50249486 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.333	4.063	162.000
kWh :	1185.900	1103.800	49260.000
kVAR :	221.900	213.900	4800.000

Billed Demand : 162.000 Billed kVAR : 4800

Power Factor Value : 0.9953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	257,989.40
Transmission Charge	220.84/kW	35,776.08
System Loss Charge	0.1497/kWh	7,374.22
Sub-Total		301,139.70
Distribution Charges		
Distribution Charge	0.1761/kWh	8,674.69
	137.56/kW	22,284.72
Supply Charge	0.0428/kWh	2,108.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,497.50
	4,751.36/month	4,751.36
Sub-Total		46,016.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,187.10
Senior Citizen Subsidy Charge	0.000101/kWh	4.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 300.49
Sub-Total		3,891.59
Government Charges		
Franchise Tax - Local		1,755.24
Value Added Tax		
Generation		15,559.71
Transmission		886.88
System Loss		417.48
Distribution		5,521.97
Others		677.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7,689.49
Environmental Charge	0.0025/kWh	123.15
NPC Stranded Contract Costs	0.1938/kWh	9,546.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,108.24
Sub-Total		48,286.37
CURRENT BILL - MAY 2016		399,334.10
TOTAL AMOUNT DUE		399,334.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 397,707.31

Your monthly electricity consumption chart

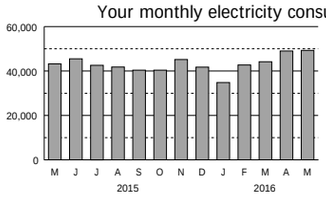

Avg Monthly Usage : 43,135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399,334.10		
Less : VAT	23,063.66		
Amount Net of VAT	376,270.44		
Less: BIR 2306	9,987.20		
BIR 2307	7,056.06	VATable Sales	376,270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359,227.18	VAT Zero Rated Sales	0.00
Add : VAT	23,063.66	VAT Amount	23,063.66
TOTAL AMOUNT DUE	382,290.84	TOTAL SALES	399,334.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/280/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095341879872

THE SISTERS OF MARY OF BANNEUX

Premise Address : TUNGKOP MINGLANILLA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-866-3	0956430000-3	06/09/2016	MAY/2016	399,334.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09564300003

BC20/944.0/280/0/32/05-27-2016/87

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868955743927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86875200007

BILLING STATEMENT

1005034568

Date : 05-27-2016

BC20/944.0/325/0800715/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687520000-7

Collection Ref. Code : 1813-75-062-9

Customer Information----------

Name : MARVICK FEED MILL

Premise Address : TAYUD, CONSOLACION,TAYUD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9377.700
Period From	:	04-26-2016	Prev Rdg	:	9207.300
No of Days	:	30	Diff Rdg	:	170.400
Avg kWh/day	:	6,816.00	Registered	:	204480
Conn Load	:	1503000	Billed kWh	:	204480

Power Metering Information----------

Meter No : 2640 ELA0 Pole No : 0800715

Serial No : 97669217 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	25.229	24.790	526.800
kWh :	9377.700	9207.300	204480.000
kVAR :	3776.200	3718.000	69840.000

Billed Demand : 526.800 Billed kVAR : 69840

Power Factor Value : 0.9463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,070,923.10
Transmission Charge	220.84/kW	116,338.51
System Loss Charge	0.1497/kWh	30,610.66
Sub-Total		1,217,872.27
Distribution Charges		
Distribution Charge	0.1761/kWh	36,008.93
	137.56/kW	72,466.61
Supply Charge	0.0428/kWh	8,751.74
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,216.19
	4,751.36/month	4,751.36
Sub-Total		134,894.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,380.80
Senior Citizen Subsidy Charge	0.000101/kWh	20.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,247.33
Sub-Total		16,154.12
Government Charges		
Franchise Tax - Local		6,844.61
Value Added Tax		
Generation		64,588.91
Transmission		2,884.03
System Loss		1,732.96
Distribution		16,187.36
Others		2,759.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31,919.33
Environmental Charge	0.0025/kWh	511.20
NPC Stranded Contract Costs	0.1938/kWh	39,628.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,355.52
Sub-Total		192,411.99
CURRENT BILL - MAY 2016		1,561,333.05
TOTAL AMOUNT DUE		1,561,333.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,578,619.45

Your monthly electricity consumption chart

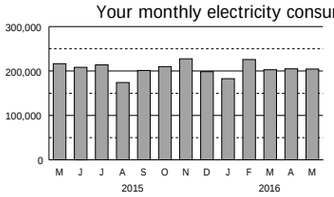

Avg Monthly Usage : 205,458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561,333.05		
Less : VAT	88,153.11		
Amount Net of VAT	1,473,179.94		
Less: BIR 2306	37,964.56		
BIR 2307	27,515.31	VATable Sales	1,473,179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407,700.07	VAT Zero Rated Sales	0.00
Add : VAT	88,153.11	VAT Amount	88,153.11
TOTAL AMOUNT DUE	1,495,853.18	TOTAL SALES	1,561,333.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/325/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868955743927

MARVICK FEED MILL

Premise Address : TAYUD, CONSOLACION,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-062-9	8687520000-7	06/09/2016	MAY/2016	1,561,333.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86875200007

BC20/944.0/325/0/22/05-27-2016/87

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502820485651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035022

50255200003

Date : 05-27-2016

BC20/944.0/440/0158700/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025520000-3

Collection Ref. Code : 1843-56-554-4

Customer Information----------

Name : VITAL MANUFACTURING CO. INC.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN : 004-477-079-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	19994.700
Period From	:	04-26-2016	Prev Rdg	:	19609.000
No of Days	:	30	Diff Rdg	:	385.700
Avg kWh/day	:	6,171.20	Registered	:	185136
Conn Load	:	594456	Billed kWh	:	185136

Power Metering Information----------

Meter No : 2649 ELA0 Pole No : 0158700

Serial No : 96600297 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	38.719	37.957	365.760
kWh :	19994.700	19609.000	185136.000
kVAR :	15898.300	15651.200	118608.000

Billed Demand : 365.760 Billed kVAR : 118608

Power Factor Value : 0.8420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	969,612.77
Transmission Charge	220.84/kW	80,774.44
System Loss Charge	0.1497/kWh	27,714.86
Sub-Total		1,078,102.07
Distribution Charges		
Distribution Charge	0.1761/kWh	32,602.45
	137.56/kW	50,313.95
Supply Charge	0.0428/kWh	7,923.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,628.13
	4,751.36/month	4,751.36
Sub-Total		107,919.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	15,736.56
Senior Citizen Subsidy Charge	0.000101/kWh	18.70
Power Factor Penalty		1,245.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,129.33
Sub-Total		15,871.27
Government Charges		
Franchise Tax - Local		6,009.46
Value Added Tax		
Generation		58,478.73
Transmission		2,002.40
System Loss		1,569.04
Distribution		12,950.35
Others		2,625.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28,899.73
Environmental Charge	0.0025/kWh	462.84
NPC Stranded Contract Costs	0.1938/kWh	35,879.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22,956.86
Sub-Total		171,834.46
CURRENT BILL - MAY 2016		1,373,727.35
TOTAL AMOUNT DUE		1,373,727.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,673,592.94

Your monthly electricity consumption chart

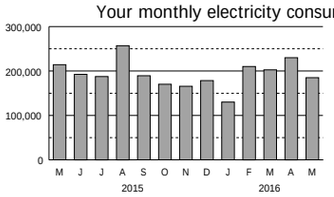

Avg Monthly Usage : 193,358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373,727.35		
Less : VAT	77,626.21		
Amount Net of VAT	1,296,101.14		
Less: BIR 2306	33,207.93		
BIR 2307	24,158.05	VATable Sales	1,296,101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238,735.16	VAT Zero Rated Sales	0.00
Add : VAT	77,626.21	VAT Amount	77,626.21
TOTAL AMOUNT DUE	1,316,361.37	TOTAL SALES	1,373,727.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/440/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502820485651

VITAL MANUFACTURING CO. INC.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-554-4	5025520000-3	06/09/2016	MAY/2016	1,373,727.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50255200003

BC20/944.0/440/0/21/05-27-2016/87

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994587942542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047310

99443801537

Date : 05-27-2016

BC20/944.0/450/1345322/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944380153-7

Collection Ref. Code : 1853-16-995-1

Customer Information----------

Name : MANDAUE CEBU MARINE PRODUCTS CORP.

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 008-070-215-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9298.500
Period From	:	04-26-2016	Prev Rdg	:	9079.000
No of Days	:	30	Diff Rdg	:	219.500
Avg kWh/day	:	4,390.00	Registered	:	131700
Conn Load	:	918000	Billed kWh	:	131700

Power Metering Information----------

Meter No : 2731 ELA0 Pole No : 1345322

Serial No : 99811315 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	30.678	29.985	415.800
kWh :	9298.500	9079.000	131700.000
kVAR :	5154.000	5036.400	70560.000

Billed Demand : 415.800 Billed kVAR : 70560

Power Factor Value : 0.8814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	689,752.41
Transmission Charge	220.84/kW	91,825.27
System Loss Charge	0.1497/kWh	19,715.49
Sub-Total		801,293.17
Distribution Charges		
Distribution Charge	0.1761/kWh	23,192.37
	137.56/kW	57,197.45
Supply Charge	0.0428/kWh	5,636.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,003.68
	4,751.36/month	4,751.36
Sub-Total		101,481.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,194.50
Senior Citizen Subsidy Charge	0.000101/kWh	13.30
Surcharge	0.02 of 1,042,978.50	20,859.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 803.37
Sub-Total		31,264.00
Government Charges		
Franchise Tax - Local		4,670.19
Value Added Tax		
Generation		41,599.95
Transmission		2,276.35
System Loss		1,116.16
Distribution		12,177.78
Others		4,312.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20,558.37
Environmental Charge	0.0025/kWh	329.25
NPC Stranded Contract Costs	0.1938/kWh	25,523.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,330.80
Sub-Total		128,894.41
CURRENT BILL - MAY 2016		1,062,933.04
Advance Payment/Credit Adjustments		- 2,452.20
TOTAL AMOUNT DUE		1,060,480.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,045,430.69

Your monthly electricity consumption chart

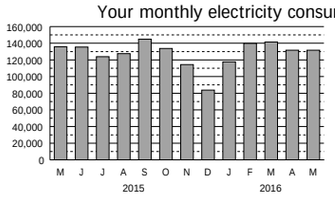

Avg Monthly Usage : 127,832.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062,933.04		
Less : VAT	61,482.34		
Amount Net of VAT	1,001,450.70		
Less: BIR 2306	26,587.00		
BIR 2307	18,774.18	VATable Sales	1,001,450.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956,089.52	VAT Zero Rated Sales	0.00
Add : VAT	61,482.34	VAT Amount	61,482.34
TOTAL AMOUNT DUE	1,017,571.86	TOTAL SALES	1,062,933.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/450/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994587942542

MANDAUE CEBU MARINE PRODUCTS CORP.

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-995-1	9944380153-7	06/09/2016	MAY/2016	1,060,480.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99443801537 BC20/944.0/450/0/21/05-27-2016/87 8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454827075232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046435

45462200002

Date : 05-27-2016

BC20/944.0/460/0158952/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546220000-2

Collection Ref. Code : 1815-44-128-3

Customer Information----------

Name : UNIVERSAL FEED MILL CORP

Premise Address : SUICO ST, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN : 001-839-142-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	27506.400
Period From	: 04-26-2016	Prev Rdg	:	27083.400
No of Days	: 30	Diff Rdg	:	423.000
Avg kWh/day	: 6,768.00	Registered	:	203040
Conn Load	: 999000	Billed kWh	:	203040

Power Metering Information----------

Meter No : 2620 ELA0		Pole No :	0158952
Serial No : 97669212		Multiplier :	480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	78.485	77.029	698.880
kWh :	27506.400	27083.400	203040.000
kVAR :	9219.700	9076.600	68688.000

Billed Demand : 698.880 Billed kVAR : 68688

Power Factor Value : 0.9473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063,381.39
Transmission Charge	220.84/kW	154,340.66
System Loss Charge	0.1497/kWh	30,395.09
Sub-Total		1,248,117.14
Distribution Charges		
Distribution Charge	0.1761/kWh	35,755.34
	137.56/kW	96,137.93
Supply Charge	0.0428/kWh	8,690.11
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,172.42
	4,751.36/month	4,751.36
Sub-Total		158,207.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,258.40
Senior Citizen Subsidy Charge	0.000101/kWh	20.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,238.54
Sub-Total		16,040.37
Government Charges		
Franchise Tax - Local		7,111.82
Value Added Tax		
Generation		64,134.04
Transmission		3,826.10
System Loss		1,720.76
Distribution		18,984.84
Others		2,778.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31,694.54
Environmental Charge	0.0025/kWh	507.60
NPC Stranded Contract Costs	0.1938/kWh	39,349.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,176.96
Sub-Total		195,284.07
CURRENT BILL - MAY 2016		1,617,648.58
TOTAL AMOUNT DUE		1,617,648.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,517,400.48

Your monthly electricity consumption chart

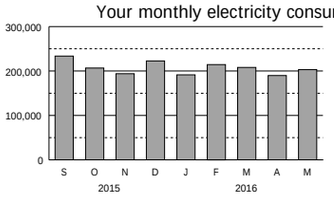

Avg Monthly Usage : 207,136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617,648.58		
Less : VAT	91,444.00		
Amount Net of VAT	1,526,204.58		
Less: BIR 2306	39,728.07		
BIR 2307	28,589.53	VATable Sales	1,526,204.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457,886.98	VAT Zero Rated Sales	0.00
Add : VAT	91,444.00	VAT Amount	91,444.00
TOTAL AMOUNT DUE	1,549,330.98	TOTAL SALES	1,617,648.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/460/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454827075232

UNIVERSAL FEED MILL CORP

Premise Address : SUICO ST, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-128-3	4546220000-2	06/09/2016	MAY/2016	1,617,648.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45462200002

BC20/944.0/460/0/21/05-27-2016/87

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219052480343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043756

21972200006

Date : 05-27-2016

BC20/944.0/480/0139965/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197220000-6

Collection Ref. Code : 1827-46-053-9

Customer Information----------

Name : PRIFOOD CORP

Premise Address : RIVERSIDE,CANDUMAN MANDAUE CITY

TIN : 000-401-370-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2795.500
Period From	:	04-26-2016	Prev Rdg	:	2615.200
No of Days	:	30	Diff Rdg	:	180.300
Avg kWh/day	:	7,212.00	Registered	:	216360
Conn Load	:	750000	Billed kWh	:	216360

Power Metering Information----------

Meter No : 2587 ELA0 Pole No : 0139965

Serial No : 96503276 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.029	5.652	452.400
kWh :	2795.500	2615.200	216360.000
kVAR :	1535.800	1430.800	126000.000

Billed Demand : 452.400 Billed kVAR : 126000

Power Factor Value : 0.8641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,133,142.23
Transmission Charge	220.84/kW	99,908.02
System Loss Charge	0.1497/kWh	32,389.09
Sub-Total		1,265,439.34
Distribution Charges		
Distribution Charge	0.1761/kWh	38,101.00
	137.56/kW	62,232.14
Supply Charge	0.0428/kWh	9,260.21
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,577.34
	4,751.36/month	4,751.36
Sub-Total		127,621.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	18,390.60
Senior Citizen Subsidy Charge	0.000101/kWh	21.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,319.80
Sub-Total		17,092.65
Government Charges		
Franchise Tax - Local		7,050.77
Value Added Tax		
Generation		68,341.41
Transmission		2,476.72
System Loss		1,833.66
Distribution		15,314.63
Others		2,897.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33,773.80
Environmental Charge	0.0025/kWh	540.90
NPC Stranded Contract Costs	0.1938/kWh	41,930.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26,828.64
Sub-Total		200,988.31
CURRENT BILL - MAY 2016		1,611,142.19
TOTAL AMOUNT DUE		1,611,142.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,579,507.69

Your monthly electricity consumption chart

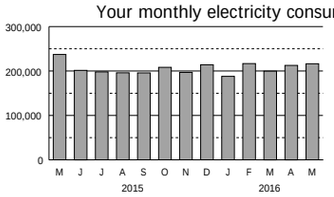

Avg Monthly Usage : 206,289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611,142.19		
Less : VAT	90,863.63		
Amount Net of VAT	1,520,278.56		
Less: BIR 2306	38,926.10		
BIR 2307	28,344.09	VATable Sales	1,520,278.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453,008.37	VAT Zero Rated Sales	0.00
Add : VAT	90,863.63	VAT Amount	90,863.63
TOTAL AMOUNT DUE	1,543,872.00	TOTAL SALES	1,611,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/480/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219052480343

PRIFOOD CORP

Premise Address : RIVERSIDE,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-053-9	2197220000-6	06/09/2016	MAY/2016	1,611,142.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21972200006

BC20/944.0/480/0/21/05-27-2016/87

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687474028736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045178

68762200001

Date : 05-27-2016

BC20/944.0/490/0139895/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876220000-1

Collection Ref. Code : 1827-21-761-8

Customer Information----------

Name : CANDUMAN MFG CORP

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3618.100
Period From	:	04-26-2016	Prev Rdg	:	3371.200
No of Days	:	30	Diff Rdg	:	246.900
Avg kWh/day	:	2,962.80	Registered	:	88884
Conn Load	:	448346	Billed kWh	:	88884

Power Metering Information----------

Meter No : 2482 ELA0 Pole No : 0139895

Serial No : 93986976 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.813	13.922	320.760
kWh :	3618.100	3371.200	88884.000
kVAR :	1171.200	1110.400	21888.000

Billed Demand : 320.760 Billed kVAR : 21888

Power Factor Value : 0.9710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 450,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	465,512.17
Transmission Charge	220.84/kW	70,836.64
System Loss Charge	0.1497/kWh	13,305.93
Sub-Total		549,654.74
Distribution Charges		
Distribution Charge	0.1761/kWh	15,652.47
	137.56/kW	44,123.75
Supply Charge	0.0428/kWh	3,804.24
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,702.07
	4,751.36/month	4,751.36
Sub-Total		77,733.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,555.14
Senior Citizen Subsidy Charge	0.000101/kWh	8.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 542.19
Sub-Total		7,021.93
Government Charges		
Franchise Tax - Local		3,172.05
Value Added Tax		
Generation		28,075.70
Transmission		1,756.04
System Loss		753.29
Distribution		9,328.05
Others		1,223.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13,874.79
Environmental Charge	0.0025/kWh	222.21
NPC Stranded Contract Costs	0.1938/kWh	17,225.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,021.62
Sub-Total		86,652.75
CURRENT BILL - MAY 2016		721,063.15
TOTAL AMOUNT DUE		271,063.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 200,000.00

Your monthly electricity consumption chart

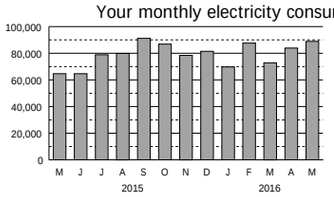

Avg Monthly Usage : 79,152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721,063.15		
Less : VAT	41,136.36		
Amount Net of VAT	679,926.79		
Less: BIR 2306	17,885.91		
BIR 2307	12,751.65	VATable Sales	679,926.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649,289.23	VAT Zero Rated Sales	0.00
Add : VAT	41,136.36	VAT Amount	41,136.36
TOTAL AMOUNT DUE	690,425.59	TOTAL SALES	721,063.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/490/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687474028736

CANDUMAN MFG CORP

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-761-8	6876220000-1	06/09/2016	MAY/2016	271,063.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68762200001

BC20/944.0/490/0/21/05-27-2016/87

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955719227652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046438

95565200003

Date : 05-27-2016

BC20/944.0/690/0676602/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556520000-3

Collection Ref. Code : 1813-44-527-3

Customer Information----------

Name : ANCHOR PLASTIC MFG

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	9776.100
Period From	: 04-26-2016	Prev Rdg	:	9452.200
No of Days	: 30	Diff Rdg	:	323.900
Avg kWh/day	: 3,886.80	Registered	:	116604
Conn Load	: 400000	Billed kWh	:	116604

Power Metering Information----------

Meter No : MTR1000497 Pole No : 0676602

Serial No : 50249478 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	30.916	29.803	400.680
kWh :	9776.100	9452.200	116604.000
kVAR :	3020.000	2923.200	34848.000

Billed Demand : 400.680 Billed kVAR : 34848

Power Factor Value : 0.9581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	610,690.13
Transmission Charge	220.84/kW	88,486.17
System Loss Charge	0.1497/kWh	17,455.62
Sub-Total		716,631.92
Distribution Charges		
Distribution Charge	0.1761/kWh	20,533.96
	137.56/kW	55,117.54
Supply Charge	0.0428/kWh	4,990.65
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,544.76
	4,751.36/month	4,751.36
Sub-Total		95,638.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	9,911.34
Senior Citizen Subsidy Charge	0.000101/kWh	11.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 711.28
Sub-Total		9,211.84
Government Charges		
Franchise Tax - Local		4,107.41
Value Added Tax		
Generation		36,831.58
Transmission		2,193.58
System Loss		988.23
Distribution		11,476.57
Others		1,598.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18,201.89
Environmental Charge	0.0025/kWh	291.51
NPC Stranded Contract Costs	0.1938/kWh	22,597.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,458.90
Sub-Total		112,745.84
CURRENT BILL - MAY 2016		934,227.71
TOTAL AMOUNT DUE		934,227.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 250,000.00

Your monthly electricity consumption chart

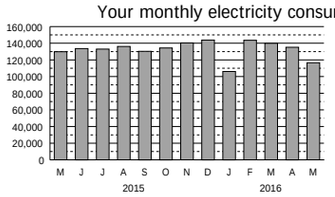

Avg Monthly Usage : 132,560.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934,227.71		
Less : VAT	53,088.27		
Amount Net of VAT	881,139.44		
Less: BIR 2306	23,052.58		
BIR 2307	16,511.79	VATable Sales	881,139.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841,575.07	VAT Zero Rated Sales	0.00
Add : VAT	53,088.27	VAT Amount	53,088.27
TOTAL AMOUNT DUE	894,663.34	TOTAL SALES	934,227.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/690/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955719227652

ANCHOR PLASTIC MFG

Premise Address : LAMAC, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-527-3	9556520000-3	06/09/2016	MAY/2016	934,227.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95565200003

BC20/944.0/690/0/22/05-27-2016/87

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598366553518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050508

59899897504

Date : 05-27-2016

BC20/944.0/960/0165115/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989989750-4

Collection Ref. Code : 1851-58-050-6

Customer Information----------

Name : SAVEMORE

Premise Address : MAGUIKAY

TIN : 207-961-175-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	24822.300
Period From	: 04-26-2016	Prev Rdg	:	24359.200
No of Days	: 30	Diff Rdg	:	463.100
Avg kWh/day	: 2,469.87	Registered	:	74096
Conn Load	: 281970	Billed kWh	:	74096

Power Metering Information----------

Meter No : 835 EGA0 Pole No : 0165115

Serial No : 21022886 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	58.786	57.701	173.600
kWh :	24822.300	24359.200	74096.000
kVAR :	10729.700	10479.900	39968.000

Billed Demand : 173.600 Billed kVAR : 39968

Power Factor Value : 0.8801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	388,062.98
Transmission Charge	316.94/kW	55,020.78
System Loss Charge	0.2201/kWh	16,308.53
Sub-Total		459,392.29
Distribution Charges		
Distribution Charge	0.2922/kWh	21,650.85
	205.64/kW	35,699.10
Supply Charge	0.0442/kWh	3,275.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,704.21
	589.19/month	589.19
Sub-Total		64,050.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,298.16
Senior Citizen Subsidy Charge	0.000101/kWh	7.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 451.99
Sub-Total		5,853.65
Government Charges		
Franchise Tax - Local		2,646.44
Value Added Tax		
Generation		23,404.62
Transmission		1,363.96
System Loss		875.52
Distribution		7,686.00
Others		1,020.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11,566.38
Environmental Charge	0.0025/kWh	185.24
NPC Stranded Contract Costs	0.1938/kWh	14,359.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,187.90
Sub-Total		72,295.87
CURRENT BILL - MAY 2016		601,591.83
TOTAL AMOUNT DUE		601,591.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 625,117.35

Your monthly electricity consumption chart

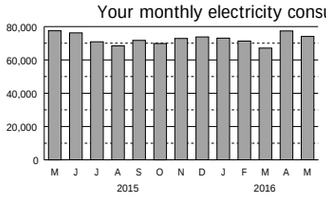

Avg Monthly Usage : 72,641.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601,591.83		
Less : VAT	34,350.11		
Amount Net of VAT	567,241.72		
Less: BIR 2306	14,912.00		
BIR 2307	10,638.85	VATable Sales	567,241.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541,690.87	VAT Zero Rated Sales	0.00
Add : VAT	34,350.11	VAT Amount	34,350.11
TOTAL AMOUNT DUE	576,040.98	TOTAL SALES	601,591.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/960/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598366553518

SAVEMORE

Premise Address : MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-050-6	5989989750-4	06/09/2016	MAY/2016	601,591.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59899897504

BC20/944.0/960/0/21/05-27-2016/87

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935924656572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034597

93526200006

Date : 05-27-2016

BC20/944.0/970/0172153/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352620000-6

Collection Ref. Code : 1835-90-989-2

Customer Information----------

Name : NEW TRADING ENTERPRISES

Premise Address : HIGHWAY MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	15667.400
Period From	:	04-26-2016	Prev Rdg	:	15584.500
No of Days	:	30	Diff Rdg	:	82.900
Avg kWh/day	:	110.53	Registered	:	3316
Conn Load	:	75346	Billed kWh	:	3316

Power Metering Information----------

Meter No : 2400 ETA0 Pole No : 0172153

Serial No : 07958220 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	70.821	70.503	12.720
kWh :	15667.400	15584.500	3316.000
kVAR :	4140.500	4112.100	1136.000

Billed Demand : 50.000 Billed kVAR : 1136

Power Factor Value : 0.9460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,366.89
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	729.85
Sub-Total		33,943.74
Distribution Charges		
Distribution Charge	0.2922/kWh	968.94
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	146.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	76.27
	589.19/month	589.19
Sub-Total		13,194.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	281.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.23
Sub-Total		261.96
Government Charges		
Franchise Tax - Local		237.00
Value Added Tax		
Generation		1,047.42
Transmission		392.85
System Loss		39.17
Distribution		1,583.35
Others		59.88
Universal Charge		
Missionary Electrification	0.1561/kWh	517.63
Environmental Charge	0.0025/kWh	8.29
NPC Stranded Contract Costs	0.1938/kWh	642.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	411.18
Sub-Total		4,939.41
CURRENT BILL - MAY 2016		52,339.71
Advance Payment/Credit Adjustments		- 119.15
TOTAL AMOUNT DUE		52,220.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 48,808.06

Your monthly electricity consumption chart

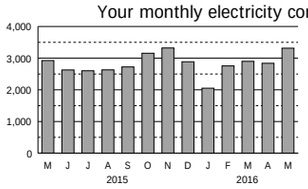

Avg Monthly Usage : 2,825.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,339.71		
Less : VAT	3,122.67		
Amount Net of VAT	49,217.04		
Less: BIR 2306	1,466.20		
BIR 2307	952.75	VATable Sales	49,217.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,798.09	VAT Zero Rated Sales	0.00
Add : VAT	3,122.67	VAT Amount	3,122.67
TOTAL AMOUNT DUE	49,920.76	TOTAL SALES	52,339.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/970/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935924656572

NEW TRADING ENTERPRISES

Premise Address : HIGHWAY MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-989-2	9352620000-6	06/09/2016	MAY/2016	52,220.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93526200006 BC20/944.0/970/0/21/05-27-2016/87 8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402246245671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035060

40271300002

Date : 05-27-2016

BC20/944.0/990/0500691/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027130000-2

Collection Ref. Code : 1817-18-482-2

Customer Information----------

Name : HERCULES PLASTICFOAM

Premise Address : TABUNOC, TALISAY,C/O 13-SPOLARIUM ST,NYLEX IND CORP

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1043.500
Period From	:	04-26-2016	Prev Rdg	:	947.800
No of Days	:	30	Diff Rdg	:	95.700
Avg kWh/day	:	510.40	Registered	:	15312
Conn Load	:	179000	Billed kWh	:	15312

Power Metering Information----------

Meter No : MTR1123122 Pole No : 0500691

Serial No : 15971467 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.745	6.103	102.720
kWh :	1043.500	947.800	15312.000
kVAR :	745.900	675.900	11200.000

Billed Demand : 102.720 Billed kVAR : 11200

Power Factor Value : 0.8071

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	80,193.54
Transmission Charge	316.94/kW	32,556.08
System Loss Charge	0.2201/kWh	3,370.17
Sub-Total		116,119.79
Distribution Charges		
Distribution Charge	0.2922/kWh	4,474.17
	205.64/kW	21,123.34
Supply Charge	0.0442/kWh	676.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	352.18
	589.19/month	589.19
Sub-Total		28,347.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,301.52
Senior Citizen Subsidy Charge	0.000101/kWh	1.55
Power Factor Penalty		2,855.75
Surcharge	0.02 of 160,290.00	3,205.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.40
Sub-Total		7,271.22
Government Charges		
Franchise Tax - Local		758.68
Value Added Tax		
Generation		4,836.58
Transmission		807.07
System Loss		180.93
Distribution		3,401.68
Others		963.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2,390.21
Environmental Charge	0.0025/kWh	38.28
NPC Stranded Contract Costs	0.1938/kWh	2,967.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,898.69
Sub-Total		18,243.18
CURRENT BILL - MAY 2016		169,981.49
TOTAL AMOUNT DUE		169,981.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 160,289.87

Your monthly electricity consumption chart

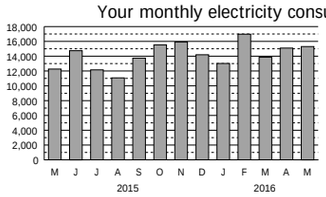

Avg Monthly Usage : 14,146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,981.49		
Less : VAT	10,189.85		
Amount Net of VAT	159,791.64		
Less: BIR 2306	4,588.48		
BIR 2307	3,049.94	VATable Sales	159,791.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,153.22	VAT Zero Rated Sales	0.00
Add : VAT	10,189.85	VAT Amount	10,189.85
TOTAL AMOUNT DUE	162,343.07	TOTAL SALES	169,981.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/990/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402246245671

HERCULES PLASTICFOAM

Premise Address : TABUNOC, TALISAY,C/O 13-SPOLARIUM ST,NYLEX IND CORP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-482-2	4027130000-2	06/09/2016	MAY/2016	169,981.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40271300002

BC20/944.0/990/0/31/05-27-2016/87

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512481677932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040834

51277200005

Date : 05-27-2016

BC20/944.0/990/0172090/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127720000-5

Collection Ref. Code : 1841-17-113-1

Customer Information----------

Name : OUANO,ROBERTO

Premise Address : M.C. BRIONES ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	16692.500
Period From	:	04-26-2016	Prev Rdg	:	16520.100
No of Days	:	30	Diff Rdg	:	172.400
Avg kWh/day	:	459.73	Registered	:	13792
Conn Load	:	91000	Billed kWh	:	13792

Power Metering Information----------

Meter No : 2372ETA0 Pole No : 0172090

Serial No : 07958203 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	58.032	57.390	51.360
kWh :	16692.500	16520.100	13792.000
kVAR :	5794.700	5749.800	3592.000

Billed Demand : 51.360 Billed kVAR : 3592

Power Factor Value : 0.9677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	72,232.84
Transmission Charge	316.94/kW	16,278.04
System Loss Charge	0.2201/kWh	3,035.62
Sub-Total		91,546.50
Distribution Charges		
Distribution Charge	0.2922/kWh	4,030.02
	205.64/kW	10,561.67
Supply Charge	0.0442/kWh	609.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	317.22
	589.19/month	589.19
Sub-Total		17,239.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,172.32
Senior Citizen Subsidy Charge	0.000101/kWh	1.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 84.13
Sub-Total		1,089.58
Government Charges		
Franchise Tax - Local		549.37
Value Added Tax		
Generation		4,356.47
Transmission		403.53
System Loss		162.97
Distribution		2,068.72
Others		196.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2,152.94
Environmental Charge	0.0025/kWh	34.48
NPC Stranded Contract Costs	0.1938/kWh	2,672.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,710.21
Sub-Total		14,308.25
CURRENT BILL - MAY 2016		124,183.67
TOTAL AMOUNT DUE		124,183.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 115,092.77

Your monthly electricity consumption chart

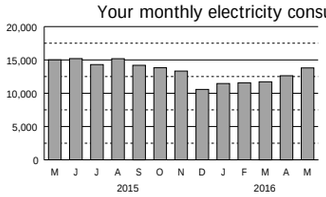

Avg Monthly Usage : 13,291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124,183.67		
Less : VAT	7,188.36		
Amount Net of VAT	116,995.31		
Less: BIR 2306	3,169.09		
BIR 2307	2,208.50	VATable Sales	116,995.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111,617.72	VAT Zero Rated Sales	0.00
Add : VAT	7,188.36	VAT Amount	7,188.36
TOTAL AMOUNT DUE	118,806.08	TOTAL SALES	124,183.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/990/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512481677932

OUANO,ROBERTO

Premise Address : M.C. BRIONES ST.,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-113-1	5127720000-5	06/09/2016	MAY/2016	124,183.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51277200005

BC20/944.0/990/0/21/05-27-2016/87

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366013572130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051862

36654667223

Date : 05-27-2016

BC20/944.0/1010/0214432/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665466722-3

Collection Ref. Code : 1851-53-596-9

Customer Information----------

Name : ZOIE SKILLS TRAINING & ASSESSMENT CENTER

Premise Address : MC BRIONES STREET,HIGHWAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	898.200
Period From	:	04-26-2016	Prev Rdg	:	877.900
No of Days	:	30	Diff Rdg	:	20.300
Avg kWh/day	:	108.27	Registered	:	3248
Conn Load	:	269710	Billed kWh	:	3248

Power Metering Information----------

Meter No : 1329 EGA0 Pole No : 0214432

Serial No : 28334156 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.147	7.006	22.560
kWh :	898.200	877.900	3248.000
kVAR :	916.400	903.100	2128.000

Billed Demand : 50.000 Billed kVAR : 2128

Power Factor Value : 0.8365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,010.75
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	714.88
Sub-Total		33,572.63
Distribution Charges		
Distribution Charge	0.2922/kWh	949.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	143.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	74.70
	589.19/month	589.19
Sub-Total		13,170.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	276.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Power Factor Penalty		420.68
Surcharge	0.02 of 44,072.00	881.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.81
Sub-Total		1,558.72
Government Charges		
Franchise Tax - Local		241.51
Value Added Tax		
Generation		1,025.94
Transmission		392.85
System Loss		38.36
Distribution		1,580.42
Others		216.03
Universal Charge		
Missionary Electrification	0.1561/kWh	507.01
Environmental Charge	0.0025/kWh	8.12
NPC Stranded Contract Costs	0.1938/kWh	629.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	402.75
Sub-Total		5,042.45
CURRENT BILL - MAY 2016		53,343.95
TOTAL AMOUNT DUE		53,343.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 44,071.87

Your monthly electricity consumption chart

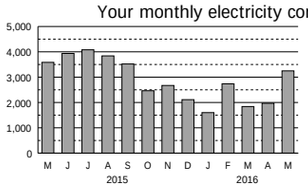

Avg Monthly Usage : 2,892.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,343.95		
Less : VAT	3,253.60		
Amount Net of VAT	50,090.35		
Less: BIR 2306	1,520.72		
BIR 2307	970.86	VATable Sales	50,090.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,598.77	VAT Zero Rated Sales	0.00
Add : VAT	3,253.60	VAT Amount	3,253.60
TOTAL AMOUNT DUE	50,852.37	TOTAL SALES	53,343.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1010/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366013572130

ZOIE SKILLS TRAINING & ASSESSMENT CENTER INC.

Premise Address : MC BRIONES STREET,HIGHWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-596-9	3665466722-3	06/09/2016	MAY/2016	53,343.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36654667223 BC20/944.0/1010/0/21/05-27-2016/87 8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362037106336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050668

36206200002

Date : 05-27-2016

BC20/944.0/1030/0003511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620620000-2

Collection Ref. Code : 1835-49-743-8

Customer Information----------

Name : CRAFTERS OF CEBU INC

Premise Address : CASUNTINGAN MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12201.100
Period From	:	04-26-2016	Prev Rdg	:	12127.600
No of Days	:	30	Diff Rdg	:	73.500
Avg kWh/day	:	392.00	Registered	:	11760
Conn Load	:	369773	Billed kWh	:	11760

Power Metering Information----------

Meter No : 1440EGA0 Pole No : 0003511

Serial No : 28334267 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	64.024	63.678	55.360
kWh :	12201.100	12127.600	11760.000
kVAR :	6512.100	6499.400	2032.000

Billed Demand : 129.000 Billed kVAR : 2032

Power Factor Value : 0.9854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	61,590.65
Transmission Charge	316.94/kW	40,885.26
System Loss Charge	0.2201/kWh	2,588.38
Sub-Total		105,064.29
Distribution Charges		
Distribution Charge	0.2922/kWh	3,436.27
	205.64/kW	26,527.56
Supply Charge	0.0442/kWh	519.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	270.48
	589.19/month	589.19
Sub-Total		32,474.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	999.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.74
Sub-Total		929.05
Government Charges		
Franchise Tax - Local		692.34
Value Added Tax		
Generation		3,714.62
Transmission		1,013.55
System Loss		138.95
Distribution		3,896.99
Others		194.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1,835.74
Environmental Charge	0.0025/kWh	29.40
NPC Stranded Contract Costs	0.1938/kWh	2,279.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,458.24
Sub-Total		15,253.49
CURRENT BILL - MAY 2016		153,721.75
Advance Payment/Credit Adjustments		- 335.21
TOTAL AMOUNT DUE		153,386.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 151,849.36

Your monthly electricity consumption chart

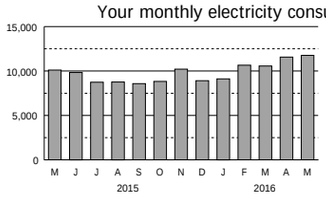

Avg Monthly Usage : 9,819.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,721.75		
Less : VAT	8,958.68		
Amount Net of VAT	144,763.07		
Less: BIR 2306	4,160.03		
BIR 2307	2,783.21	VATable Sales	144,763.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,819.83	VAT Zero Rated Sales	0.00
Add : VAT	8,958.68	VAT Amount	8,958.68
TOTAL AMOUNT DUE	146,778.51	TOTAL SALES	153,721.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1030/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362037106336

CRAFTERS OF CEBU INC

Premise Address : CASUNTINGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-743-8	3620620000-2	06/09/2016	MAY/2016	153,386.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36206200002

BC20/944.0/1030/0/21/05-27-2016/87

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366281027058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051881

36691300002

Date : 05-27-2016

BC20/944.0/1060/0820344/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669130000-2

Collection Ref. Code : 1819-37-143-3

Customer Information----------

Name : ALPINE ICE PLANT

Premise Address : SAN FERNANDO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9526.300
Period From	:	04-26-2016	Prev Rdg	:	9016.900
No of Days	:	30	Diff Rdg	:	509.400
Avg kWh/day	:	1,358.40	Registered	:	40752
Conn Load	:	129805	Billed kWh	:	40752

Power Metering Information----------

Meter No : MTR1044131 Pole No : 0820344

Serial No : 13967126 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	21.948	20.373	126.000
kWh :	9526.300	9016.900	40752.000
kVAR :	4405.700	4153.100	20208.000

Billed Demand : 126.000 Billed kVAR : 20208

Power Factor Value : 0.8959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	213,430.45
Transmission Charge	316.94/kW	39,934.44
System Loss Charge	0.2201/kWh	8,969.52
Sub-Total		262,334.41
Distribution Charges		
Distribution Charge	0.2922/kWh	11,907.73
	205.64/kW	25,910.64
Supply Charge	0.0442/kWh	1,801.24
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	937.30
	589.19/month	589.19
Sub-Total		42,277.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,463.92
Senior Citizen Subsidy Charge	0.000101/kWh	4.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 248.59
Sub-Total		3,219.45
Government Charges		
Franchise Tax - Local		1,539.14
Value Added Tax		
Generation		12,872.30
Transmission		989.97
System Loss		481.53
Distribution		5,073.33
Others		571.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6,361.39
Environmental Charge	0.0025/kWh	101.88
NPC Stranded Contract Costs	0.1938/kWh	7,897.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,053.25
Sub-Total		40,941.56
CURRENT BILL - MAY 2016		348,773.15
TOTAL AMOUNT DUE		348,773.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 367,458.84

Your monthly electricity consumption chart

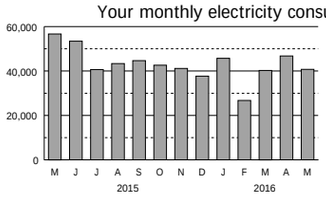

Avg Monthly Usage : 43,123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348,773.15		
Less : VAT	19,988.16		
Amount Net of VAT	328,784.99		
Less: BIR 2306	8,758.01		
BIR 2307	6,187.41	VATable Sales	328,784.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313,839.57	VAT Zero Rated Sales	0.00
Add : VAT	19,988.16	VAT Amount	19,988.16
TOTAL AMOUNT DUE	333,827.73	TOTAL SALES	348,773.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1060/0/34/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366281027058

ALPINE ICE PLANT
Premise Address : SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-143-3	3669130000-2	06/09/2016	MAY/2016	348,773.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36691300002

BC20/944.0/1060/0/34/05-27-2016/87

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386044242541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045002

38602300006

Date : 05-27-2016

BC20/944.0/1070/0585973/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860230000-6

Collection Ref. Code : 1819-59-524-2

Customer Information----------

Name : RICOR MILL CORP.

Premise Address : BULACAO, TALISAY

TIN : 000-271-550-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12861.500
Period From	:	04-26-2016	Prev Rdg	:	12645.200
No of Days	:	30	Diff Rdg	:	216.300
Avg kWh/day	:	4,326.00	Registered	:	129780
Conn Load	:	492360	Billed kWh	:	129780

Power Metering Information----------

Meter No : 2510 ELA0 Pole No : 0585973

Serial No : 96503179 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	46.249	45.533	429.600
kWh :	12861.500	12645.200	129780.000
kVAR :	4833.600	4767.100	39900.000

Billed Demand : 429.600 Billed kVAR : 39900

Power Factor Value : 0.9559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	679,696.79
Transmission Charge	220.84/kW	94,872.86
System Loss Charge	0.1497/kWh	19,428.07
Sub-Total		793,997.72
Distribution Charges		
Distribution Charge	0.1761/kWh	22,854.26
	137.56/kW	59,095.78
Supply Charge	0.0428/kWh	5,554.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,945.31
	4,751.36/month	4,751.36
Sub-Total		102,901.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,031.30
Senior Citizen Subsidy Charge	0.000101/kWh	13.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 791.66
Sub-Total		10,252.75
Government Charges		
Franchise Tax - Local		4,535.76
Value Added Tax		
Generation		40,993.48
Transmission		2,351.90
System Loss		1,099.88
Distribution		12,348.14
Others		1,774.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20,258.66
Environmental Charge	0.0025/kWh	324.45
NPC Stranded Contract Costs	0.1938/kWh	25,151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,092.72
Sub-Total		124,930.97
CURRENT BILL - MAY 2016		1,032,082.57
TOTAL AMOUNT DUE		1,032,082.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,073,940.68

Your monthly electricity consumption chart

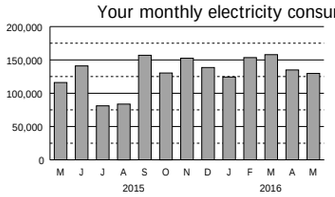

Avg Monthly Usage : 130,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032,082.57		
Less : VAT	58,568.02		
Amount Net of VAT	973,514.55		
Less: BIR 2306	25,403.86		
BIR 2307	18,233.75	VATable Sales	973,514.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929,876.94	VAT Zero Rated Sales	0.00
Add : VAT	58,568.02	VAT Amount	58,568.02
TOTAL AMOUNT DUE	988,444.96	TOTAL SALES	1,032,082.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1070/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386044242541

RICOR MILL CORP.

Premise Address : BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-524-2	3860230000-6	06/09/2016	MAY/2016	1,032,082.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38602300006

BC20/944.0/1070/0/31/05-27-2016/87

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761341787986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049372

76181816935

Date : 05-27-2016

BC20/988.1/0/0541550/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618181693-5

Collection Ref. Code : 1861-44-791-4

Customer Information----------

Name : FOODA SAVERSMART CORPORATION

Premise Address : LINAO,LINAO,TALISAY CITY

TIN : 218-479-030-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6264.200
Period From	:	04-26-2016	Prev Rdg	:	5841.200
No of Days	:	30	Diff Rdg	:	423.000
Avg kWh/day	:	1,692.00	Registered	:	50760
Conn Load	:	259713	Billed kWh	:	50760

Power Metering Information----------

Meter No : MTR1094839 Pole No : 0541550

Serial No : 14970299 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	16.529	15.403	135.120
kWh :	6264.200	5841.200	50760.000
kVAR :	1749.300	1639.200	13212.000

Billed Demand : 135.120 Billed kVAR : 13212

Power Factor Value : 0.9678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	265,845.35
Transmission Charge	316.94/kW	42,824.93
System Loss Charge	0.2201/kWh	11,172.28
Sub-Total		319,842.56
Distribution Charges		
Distribution Charge	0.2922/kWh	14,832.07
	205.64/kW	27,786.08
Supply Charge	0.0442/kWh	2,243.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,167.48
	589.19/month	589.19
Sub-Total		47,750.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,314.60
Senior Citizen Subsidy Charge	0.000101/kWh	5.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 309.64
Sub-Total		4,010.09
Government Charges		
Franchise Tax - Local		1,857.99
Value Added Tax		
Generation		16,033.52
Transmission		1,061.63
System Loss		599.79
Distribution		5,730.00
Others		704.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7,923.64
Environmental Charge	0.0025/kWh	126.90
NPC Stranded Contract Costs	0.1938/kWh	9,837.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,294.24
Sub-Total		50,169.17
CURRENT BILL - MAY 2016		421,771.86
TOTAL AMOUNT DUE		421,771.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 411,951.85

Your monthly electricity consumption chart

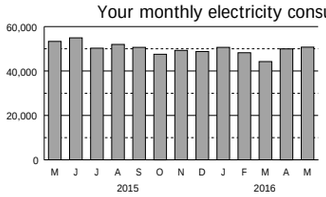

Avg Monthly Usage : 50,052.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421,771.86		
Less : VAT	24,129.11		
Amount Net of VAT	397,642.75		
Less: BIR 2306	10,517.48		
BIR 2307	7,469.21	VATable Sales	397,642.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379,656.06	VAT Zero Rated Sales	0.00
Add : VAT	24,129.11	VAT Amount	24,129.11
TOTAL AMOUNT DUE	403,785.17	TOTAL SALES	421,771.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761341787986

FOODA SAVERSMART CORPORATION

Premise Address : LINAO,LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-791-4	7618181693-5	06/09/2016	MAY/2016	421,771.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76181816935

BC20/988.1/0/0/31/05-27-2016/87

8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346335516616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041683

34665386149

Date : 05-27-2016

BC20/999.5/0/0257891/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466538614-9

Collection Ref. Code : 1861-23-695-6

Customer Information----------

Name : GLOBAL STAR MOTORS CORP.

Premise Address : VETERANS DRIVE,LAHUG, CEBU CITY

TIN : 456-614-581-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1183.200
Period From	:	04-26-2016	Prev Rdg	:	1042.000
No of Days	:	30	Diff Rdg	:	141.200
Avg kWh/day	:	564.80	Registered	:	16944
Conn Load	:	238840	Billed kWh	:	16944

Power Metering Information----------

Meter No : MTR1123213 Pole No : 0257891

Serial No : 61022352 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.487	5.766	86.520
kWh :	1183.200	1042.000	16944.000
kVAR :	251.500	209.200	5076.000

Billed Demand : 86.520 Billed kVAR : 5076

Power Factor Value : 0.9579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	88,740.81
Transmission Charge	316.94/kW	27,421.65
System Loss Charge	0.2201/kWh	3,729.37
Sub-Total		119,891.83
Distribution Charges		
Distribution Charge	0.2922/kWh	4,951.04
	205.64/kW	17,791.97
Supply Charge	0.0442/kWh	748.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	389.71
	589.19/month	589.19
Sub-Total		25,602.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,440.24
Senior Citizen Subsidy Charge	0.000101/kWh	1.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.36
Sub-Total		1,338.59
Government Charges		
Franchise Tax - Local		1,101.23
Value Added Tax		
Generation		5,352.09
Transmission		679.78
System Loss		200.21
Distribution		3,072.30
Others		292.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2,644.96
Environmental Charge	0.0025/kWh	42.36
NPC Stranded Contract Costs	0.1938/kWh	3,283.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,101.06
Sub-Total		18,770.52
CURRENT BILL - MAY 2016		165,603.40
TOTAL AMOUNT DUE		165,603.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 163,536.95

Your monthly electricity consumption chart

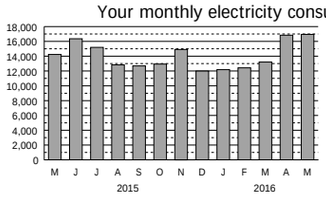

Avg Monthly Usage : 14,059.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165,603.40		
Less : VAT	9,597.16		
Amount Net of VAT	156,006.24		
Less: BIR 2306	4,289.17		
BIR 2307	2,958.68	VATable Sales	156,006.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148,758.39	VAT Zero Rated Sales	0.00
Add : VAT	9,597.16	VAT Amount	9,597.16
TOTAL AMOUNT DUE	158,355.55	TOTAL SALES	165,603.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346335516616

GLOBAL STAR MOTORS CORP.

Premise Address : VETERANS DRIVE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-695-6	3466538614-9	06/09/2016	MAY/2016	165,603.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34665386149

BC20/999.5/0/0/10/05-27-2016/87

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509439811572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038776

50912147795

Date : 05-27-2016

BC20/999.5/0/0091833/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091214779-5

Collection Ref. Code : 1859-35-008-9

Customer Information----------

Name : GOLDEN PRINCE HOTEL INC.

Premise Address : ACACIA STREET,LAHUG, CEBU CITY

TIN : 211-745-841-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1531.600
Period From	:	04-26-2016	Prev Rdg	:	1355.000
No of Days	:	30	Diff Rdg	:	176.600
Avg kWh/day	:	3,532.00	Registered	:	105960
Conn Load	:	655000	Billed kWh	:	105960

Power Metering Information----------

Meter No : MTR1025213 Pole No : 0091833

Serial No : 50249534 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.042	3.614	256.800
kWh :	1531.600	1355.000	105960.000
kVAR :	391.800	347.400	26640.000

Billed Demand : 256.800 Billed kVAR : 26640

Power Factor Value : 0.9698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	554,944.31
Transmission Charge	220.84/kW	56,711.71
System Loss Charge	0.1497/kWh	15,862.21
Sub-Total		627,518.23
Distribution Charges		
Distribution Charge	0.1761/kWh	18,659.56
	137.56/kW	35,325.41
Supply Charge	0.0428/kWh	4,535.09
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,221.18
	4,751.36/month	4,751.36
Sub-Total		73,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	9,006.60
Senior Citizen Subsidy Charge	0.000101/kWh	10.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 646.36
Sub-Total		8,370.94
Government Charges		
Franchise Tax - Local		5,318.11
Value Added Tax		
Generation		33,469.47
Transmission		1,405.88
System Loss		898.02
Distribution		8,783.09
Others		1,642.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16,540.36
Environmental Charge	0.0025/kWh	264.90
NPC Stranded Contract Costs	0.1938/kWh	20,535.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,139.04
Sub-Total		101,996.61
CURRENT BILL - MAY 2016		811,078.22
TOTAL AMOUNT DUE		811,078.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 860,899.06

Your monthly electricity consumption chart

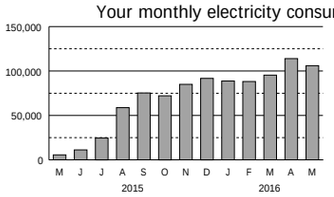

Avg Monthly Usage : 70,518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811,078.22		
Less : VAT	46,199.15		
Amount Net of VAT	764,879.07		
Less: BIR 2306	19,852.23		
BIR 2307	14,287.99	VATable Sales	764,879.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730,738.85	VAT Zero Rated Sales	0.00
Add : VAT	46,199.15	VAT Amount	46,199.15
TOTAL AMOUNT DUE	776,938.00	TOTAL SALES	811,078.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509439811572

GOLDEN PRINCE HOTEL INC.

Premise Address : ACACIA STREET,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-008-9	5091214779-5	06/09/2016	MAY/2016	811,078.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50912147795

BC20/999.5/0/0/10/05-27-2016/87

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637794624713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035915

63710625862

Date : 05-27-2016

BC20/999.5/0/1555902/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371062586-2

Collection Ref. Code : 1861-58-830-5

Customer Information----------

Name : VINEYARD CONSTRUCTION

Premise Address : MOLAVE ST.,LAHUG, CEBU CITY

TIN : 108-433-586-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	635.200
Period From	:	04-26-2016	Prev Rdg	:	595.500
No of Days	:	30	Diff Rdg	:	39.700
Avg kWh/day	:	105.87	Registered	:	3176
Conn Load	:	120870	Billed kWh	:	3176

Power Metering Information----------

Meter No : MTR1113418 Pole No : 1555902

Serial No : 14970187 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.414	3.242	13.760
kWh :	635.200	595.500	3176.000
kVAR :	988.200	913.300	5992.000

Billed Demand : 50.000 Billed kVAR : 5992

Power Factor Value : 0.4683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,633.66
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	699.04
Sub-Total		33,179.70
Distribution Charges		
Distribution Charge	0.2922/kWh	928.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	140.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.05
	589.19/month	589.19
Sub-Total		13,144.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	269.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Power Factor Penalty		21,297.75
Surcharge	0.02 of 80,356.00	1,607.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.37
Sub-Total		23,155.78
Government Charges		
Franchise Tax - Local		521.10
Value Added Tax		
Generation		1,003.20
Transmission		392.85
System Loss		37.54
Distribution		1,577.31
Others		2,841.23
Universal Charge		
Missionary Electrification	0.1561/kWh	495.78
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	393.82
Sub-Total		7,886.28
CURRENT BILL - MAY 2016		77,366.04
TOTAL AMOUNT DUE		77,366.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 80,355.85

Your monthly electricity consumption chart

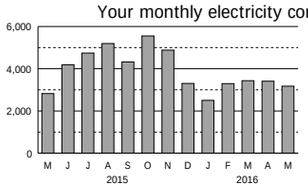

Avg Monthly Usage : 3,908.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,366.04		
Less : VAT	5,852.13		
Amount Net of VAT	71,513.91		
Less: BIR 2306	2,603.42		
BIR 2307	1,400.02	VATable Sales	71,513.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,510.47	VAT Zero Rated Sales	0.00
Add : VAT	5,852.13	VAT Amount	5,852.13
TOTAL AMOUNT DUE	73,362.60	TOTAL SALES	77,366.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637794624713

VINEYARD CONSTRUCTION

Premise Address : MOLAVE ST.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-830-5	6371062586-2	06/09/2016	MAY/2016	77,366.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63710625862

BC20/999.5/0/0/10/05-27-2016/87

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710187794909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039047

71074393563

Date : 05-27-2016

BC20/999.5/0/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107439356-3

Collection Ref. Code : 1861-99-746-9

Customer Information----------

Name : YAP,DAISY JIMENEZ

Premise Address : UNIT 7,9TH FLOOR,AVIDA TOWER 2,I.T PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001478	Pole No	:	0016411
Serial No	:	90211459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48
Period From	:	04-26-2016	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14.00	0.28
Sub-Total		0.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.96
Advance Payment/Credit Adjustments		- 5.90
TOTAL AMOUNT DUE		19.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 2, 2016 - 17.00

Your monthly electricity consumption chart

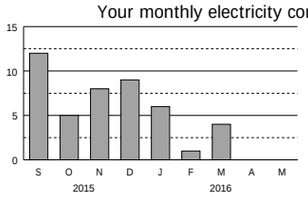

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.96		
Less : VAT	0.64		
Amount Net of VAT	5.32		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.94	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.58	TOTAL SALES	5.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710187794909

YAP,DAISY JIMENEZ

Premise Address : UNIT 7,9TH FLOOR,AVIDA TOWER 2,I.T PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-746-9	7107439356-3	06/09/2016	MAY/2016	19.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71074393563

BC20/999.5/0/0/10/05-27-2016/87

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872275425035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87201125439

1005036892

Date : 05-27-2016

BC20/999.5/0/1407531/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720112543-9

Collection Ref. Code : 1859-76-710-9

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : COLON STREET, CORNER JUNQUERA ST.,KALUBIHAN, CEBU CITY

TIN : 226-527-915-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3402.400
Period From	:	04-26-2016	Prev Rdg	:	2861.000
No of Days	:	30	Diff Rdg	:	541.400
Avg kWh/day	:	10,828.00	Registered	:	324840
Conn Load	:	900000	Billed kWh	:	324840

Power Metering Information----------

Meter No : MTR1025155 Pole No : 1407531

Serial No : 50457072 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.903	7.585	790.800
kWh :	3402.400	2861.000	324840.000
kVAR :	1392.200	1173.400	131280.000

Billed Demand : 790.800 Billed kVAR : 131280

Power Factor Value : 0.9272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,701,284.53
Transmission Charge	220.84/kW	174,640.27
System Loss Charge	0.1497/kWh	48,628.55
Sub-Total		1,924,553.35
Distribution Charges		
Distribution Charge	0.1761/kWh	57,204.32
	137.56/kW	108,782.45
Supply Charge	0.0428/kWh	13,903.15
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,875.14
	4,751.36/month	4,751.36
Sub-Total		201,216.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	27,611.40
Senior Citizen Subsidy Charge	0.000101/kWh	32.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,981.52
Sub-Total		25,662.69
Government Charges		
Franchise Tax - Local		16,135.74
Value Added Tax		
Generation		102,606.89
Transmission		4,329.33
System Loss		2,753.02
Distribution		24,145.95
Others		5,015.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50,707.52
Environmental Charge	0.0025/kWh	812.10
NPC Stranded Contract Costs	0.1938/kWh	62,953.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40,280.16
Sub-Total		309,740.51
CURRENT BILL - MAY 2016		2,461,172.81
TOTAL AMOUNT DUE		2,461,172.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,506,295.76

Your monthly electricity consumption chart

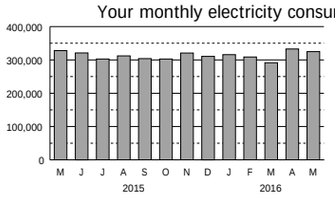

Avg Monthly Usage : 313,504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461,172.81		
Less : VAT	138,851.00		
Amount Net of VAT	2,322,321.81		
Less: BIR 2306	59,709.96		
BIR 2307	43,351.36	VATable Sales	2,322,321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219,260.49	VAT Zero Rated Sales	0.00
Add : VAT	138,851.00	VAT Amount	138,851.00
TOTAL AMOUNT DUE	2,358,111.49	TOTAL SALES	2,461,172.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872275425035

METRO RETAIL STORES GROUP, INC.
Premise Address : COLON STREET, CORNER JUNQUERA ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-710-9	8720112543-9	06/09/2016	MAY/2016	2,461,172.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87201125439

BC20/999.5/0/0/10/05-27-2016/87

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231004001139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049963

2314687731

Date : 05-27-2016

BC20/999.5/0/1558605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314687973-1

Collection Ref. Code : 1861-57-878-4

Customer Information----------

Name : MOSIMEET CORP.

Premise Address : LOT 6, F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1115.200
Period From	:	04-26-2016	Prev Rdg	:	1102.600
No of Days	:	30	Diff Rdg	:	12.600
Avg kWh/day	:	33.60	Registered	:	1008
Conn Load	:	137110	Billed kWh	:	1008

Power Metering Information----------

Meter No : MTR1123136 Pole No : 1558605

Serial No : 15971498 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.470	8.025	35.600
kWh :	1115.200	1102.600	1008.000
kVAR :	598.700	593.800	392.000

Billed Demand : 50.000 Billed kVAR : 392

Power Factor Value : 0.9320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,279.20
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	221.86
Sub-Total		21,348.06
Distribution Charges		
Distribution Charge	0.2922/kWh	294.54
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	44.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	23.18
	589.19/month	589.19
Sub-Total		12,365.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.15
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		253.45
Value Added Tax		
Generation		318.41
Transmission		392.85
System Loss		11.91
Distribution		1,483.81
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		2,980.60
CURRENT BILL - MAY 2016		36,773.38
TOTAL AMOUNT DUE		36,773.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 37,273.00

Your monthly electricity consumption chart

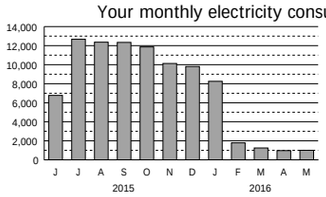

Avg Monthly Usage : 7,434.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,773.38		
Less : VAT	2,246.95		
Amount Net of VAT	34,526.43		
Less: BIR 2306	1,100.35		
BIR 2307	680.92	VATable Sales	34,526.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,745.16	VAT Zero Rated Sales	0.00
Add : VAT	2,246.95	VAT Amount	2,246.95
TOTAL AMOUNT DUE	34,992.11	TOTAL SALES	36,773.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231004001139

MOSIMEET CORP.

Premise Address : LOT 6, F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-878-4	2314687973-1	06/09/2016	MAY/2016	36,773.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2314687731

BC20/999.5/0/0/10/05-27-2016/87

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835211370661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034596

83517889222

Date : 05-27-2016

BC20/999.5/0/1541414/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351788922-2

Collection Ref. Code : 1859-91-290-7

Customer Information----------

Name : LORETA REALTY & DEVELOPMENT CORP.

Premise Address : LOT 6 BLOCK 2,ARCH. BISHOP REYES AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN : 004-275-703-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3687.600
Period From	:	04-26-2016	Prev Rdg	:	3285.300
No of Days	:	30	Diff Rdg	:	402.300
Avg kWh/day	:	8,046.00	Registered	:	241380
Conn Load	:	809190	Billed kWh	:	241380

Power Metering Information----------

Meter No : MTR1089147 Pole No : 1541414

Serial No : 50881681 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.928	7.140	472.800
kWh :	3687.600	3285.300	241380.000
kVAR :	102.700	81.400	12780.000

Billed Demand : 472.800 Billed kVAR : 12780

Power Factor Value : 0.9986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,264,179.47
Transmission Charge	220.84/kW	104,413.15
System Loss Charge	0.1497/kWh	36,134.59
Sub-Total		1,404,727.21
Distribution Charges		
Distribution Charge	0.1761/kWh	42,507.02
	137.56/kW	65,038.37
Supply Charge	0.0428/kWh	10,331.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,337.95
	4,751.36/month	4,751.36
Sub-Total		136,665.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	20,517.30
Senior Citizen Subsidy Charge	0.000101/kWh	24.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,472.42
Sub-Total		19,069.26
Government Charges		
Franchise Tax - Local		11,703.47
Value Added Tax		
Generation		76,244.47
Transmission		2,588.40
System Loss		2,045.70
Distribution		16,399.87
Others		3,692.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37,679.42
Environmental Charge	0.0025/kWh	603.45
NPC Stranded Contract Costs	0.1938/kWh	46,779.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29,931.12
Sub-Total		227,668.07
CURRENT BILL - MAY 2016		1,788,130.14
TOTAL AMOUNT DUE		1,788,130.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,756,207.41

Your monthly electricity consumption chart

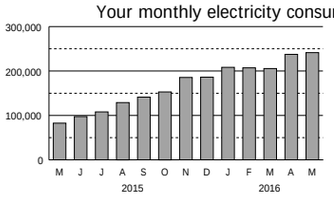

Avg Monthly Usage : 167,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788,130.14		
Less : VAT	100,971.17		
Amount Net of VAT	1,687,158.97		
Less: BIR 2306	43,188.08		
BIR 2307	31,443.31	VATable Sales	1,687,158.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612,527.58	VAT Zero Rated Sales	0.00
Add : VAT	100,971.17	VAT Amount	100,971.17
TOTAL AMOUNT DUE	1,713,498.75	TOTAL SALES	1,788,130.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835211370661

LORETA REALTY & DEVELOPMENT CORP.

Premise Address : LOT 6 BLOCK 2,ARCH. BISHOP REYES AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-290-7	8351788922-2	06/09/2016	MAY/2016	1,788,130.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83517889222

BC20/999.5/0/0/10/05-27-2016/87

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712070106454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040718

71239605844

Date : 05-27-2016

BC20/999.5/0/1309003/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123960584-4

Collection Ref. Code : 1861-63-335-1

Customer Information----------

Name : MEGAWIDE CONSTRUCTION CORP.

Premise Address : CARDINAL ROSALES AVE COR SAMAR LOOP,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY

TIN : 232-715-069-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1542.300
Period From	:	04-26-2016	Prev Rdg	:	1364.900
No of Days	:	30	Diff Rdg	:	177.400
Avg kWh/day	:	946.13	Registered	:	28384
Conn Load	:	270000	Billed kWh	:	28384

Power Metering Information----------

Meter No : MTR1113412 Pole No : 1309003

Serial No : 14970258 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.106	4.551	88.800
kWh :	1542.300	1364.900	28384.000
kVAR :	1175.800	1049.400	20224.000

Billed Demand : 88.800 Billed kVAR : 20224

Power Factor Value : 0.8144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	148,655.52
Transmission Charge	316.94/kW	28,144.27
System Loss Charge	0.2201/kWh	6,247.32
Sub-Total		183,047.11
Distribution Charges		
Distribution Charge	0.2922/kWh	8,293.80
	205.64/kW	18,260.83
Supply Charge	0.0442/kWh	1,254.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	652.83
	589.19/month	589.19
Sub-Total		30,182.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,412.64
Senior Citizen Subsidy Charge	0.000101/kWh	2.87
Power Factor Penalty		2,027.90
Surcharge	0.02 of 263,257.50	5,265.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 173.14
Sub-Total		9,535.42
Government Charges		
Franchise Tax - Local		1,670.72
Value Added Tax		
Generation		8,965.62
Transmission		697.70
System Loss		335.39
Distribution		3,621.94
Others		1,344.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4,430.74
Environmental Charge	0.0025/kWh	70.96
NPC Stranded Contract Costs	0.1938/kWh	5,500.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,519.62
Sub-Total		30,158.25
CURRENT BILL - MAY 2016		252,923.63
TOTAL AMOUNT DUE		252,923.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,668.17

Your monthly electricity consumption chart

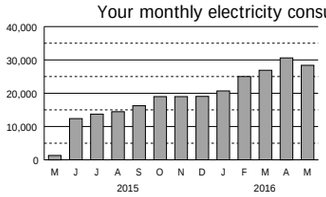

Avg Monthly Usage : 18,982.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252,923.63		
Less : VAT	14,965.39		
Amount Net of VAT	237,958.24		
Less: BIR 2306	6,538.21		
BIR 2307	4,488.72	VATable Sales	237,958.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226,931.31	VAT Zero Rated Sales	0.00
Add : VAT	14,965.39	VAT Amount	14,965.39
TOTAL AMOUNT DUE	241,896.70	TOTAL SALES	252,923.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712070106454

MEGAWIDE CONSTRUCTION CORP.

Premise Address : CARDINAL ROSALES AVE COR SAMAR LOOP,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-335-1	7123960584-4	06/09/2016	MAY/2016	252,923.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71239605844

BC20/999.5/0/0/10/05-27-2016/87

8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501014689677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034743

50190351986

Date : 05-27-2016

BC20/999.5/0/0083200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019035198-6

Collection Ref. Code : 1853-37-074-6

Customer Information----------

Name : VELEZ,ASUNCION VELHAGEN

Premise Address : 371 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12166.100
Period From	:	04-26-2016	Prev Rdg	:	11525.200
No of Days	:	30	Diff Rdg	:	640.900
Avg kWh/day	:	854.53	Registered	:	25636
Conn Load	:	120609	Billed kWh	:	25636

Power Metering Information----------

Meter No : MTR1044060 Pole No : 0083200

Serial No : 13967239 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	31.487	29.947	61.600
kWh :	12166.100	11525.200	25636.000
kVAR :	4098.900	3884.000	8596.000

Billed Demand : 61.600 Billed kVAR : 8596

Power Factor Value : 0.9481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	134,263.42
Transmission Charge	316.94/kW	19,523.50
System Loss Charge	0.2201/kWh	5,642.48
Sub-Total		159,429.40
Distribution Charges		
Distribution Charge	0.2922/kWh	7,490.84
	205.64/kW	12,667.42
Supply Charge	0.0442/kWh	1,133.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	589.63
	589.19/month	589.19
Sub-Total		23,601.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,179.06
Senior Citizen Subsidy Charge	0.000101/kWh	2.59
Surcharge	0.02 of 199,090.00	3,981.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.38
Sub-Total		6,007.07
Government Charges		
Franchise Tax - Local		1,417.77
Value Added Tax		
Generation		8,097.61
Transmission		483.99
System Loss		302.93
Distribution		2,832.22
Others		890.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4,001.78
Environmental Charge	0.0025/kWh	64.09
NPC Stranded Contract Costs	0.1938/kWh	4,968.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,178.86
Sub-Total		26,238.49
CURRENT BILL - MAY 2016		215,276.78
TOTAL AMOUNT DUE		215,276.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 199,089.80

Your monthly electricity consumption chart

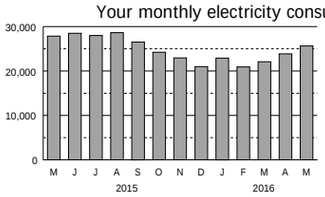

Avg Monthly Usage : 24,852.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215,276.78		
Less : VAT	12,607.73		
Amount Net of VAT	202,669.05		
Less: BIR 2306	5,465.64		
BIR 2307	3,809.12	VATable Sales	202,669.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193,394.29	VAT Zero Rated Sales	0.00
Add : VAT	12,607.73	VAT Amount	12,607.73
TOTAL AMOUNT DUE	206,002.02	TOTAL SALES	215,276.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501014689677

VELEZ,ASUNCION VELHAGEN

Premise Address : 371 GORORDO AVE.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-074-6	5019035198-6	06/09/2016	MAY/2016	215,276.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50190351986

BC20/999.5/0/0/10/05-27-2016/87

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650071101862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042707

65055200003

Date : 05-27-2016

BC20/999.5/84/0407172/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505520000-3

Collection Ref. Code : 1843-46-737-2

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS

Premise Address : LAW & BUSINESS SCHOOL, USC MAIN,P. DEL ROSARIO ST., KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1339.300
Period From	:	04-26-2016	Prev Rdg	:	1145.900
No of Days	:	30	Diff Rdg	:	193.400
Avg kWh/day	:	6,188.80	Registered	:	185664
Conn Load	:	1349000	Billed kWh	:	185664

Power Metering Information----------

Meter No : MTR1025166 Pole No : 0407172

Serial No : 50457033 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.403	5.669	704.640
kWh :	1339.300	1145.900	185664.000
kVAR :	308.500	266.300	40512.000

Billed Demand : 704.640 Billed kVAR : 40512

Power Factor Value : 0.9770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	972,378.07
Transmission Charge	220.84/kW	155,612.70
System Loss Charge	0.1497/kWh	27,793.90
Sub-Total		1,155,784.67
Distribution Charges		
Distribution Charge	0.1761/kWh	32,695.43
	137.56/kW	96,930.28
Supply Charge	0.0428/kWh	7,946.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,644.19
	4,751.36/month	4,751.36
Sub-Total		154,667.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	15,781.44
Senior Citizen Subsidy Charge	0.000101/kWh	18.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,132.55
Sub-Total		14,667.64
Government Charges		
Franchise Tax - Local		9,938.40
Value Added Tax		
Generation		58,645.50
Transmission		3,857.64
System Loss		1,573.51
Distribution		18,560.10
Others		2,952.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28,982.15
Environmental Charge	0.0025/kWh	464.16
NPC Stranded Contract Costs	0.1938/kWh	35,981.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23,022.34
Sub-Total		183,978.20
CURRENT BILL - MAY 2016		1,509,098.03
TOTAL AMOUNT DUE		1,509,097.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 24,542.82

Your monthly electricity consumption chart

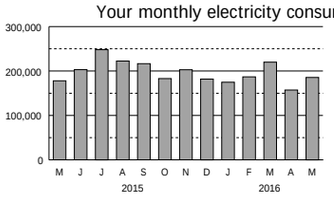

Avg Monthly Usage : 196,977.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509,098.03		
Less : VAT	85,589.47		
Amount Net of VAT	1,423,508.56		
Less: BIR 2306	37,299.05		
BIR 2307	26,701.16	VATable Sales	1,423,508.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359,508.35	VAT Zero Rated Sales	0.00
Add : VAT	85,589.47	VAT Amount	85,589.47
TOTAL AMOUNT DUE	1,445,097.82	TOTAL SALES	1,509,098.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/84/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650071101862

UNIVERSITY OF SAN CARLOS

Premise Address : LAW & BUSINESS SCHOOL, USC MAIN,P. DEL ROSARIO ST., KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-737-2	6505520000-3	06/09/2016	MAY/2016	1,509,097.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65055200003

BC20/999.5/84/0/10/05-27-2016/87

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267138495428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034433

26776740990

Date : 05-27-2016

BC20/999.5/520/1453140/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677674099-0

Collection Ref. Code : 1857-84-008-9

Customer Information----------

Name : UY,GEORGE HUNG

Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10368.300
Period From	:	04-26-2016	Prev Rdg	:	9902.400
No of Days	:	30	Diff Rdg	:	465.900
Avg kWh/day	:	5,590.80	Registered	:	167724
Conn Load	:	367000	Billed kWh	:	167724

Power Metering Information----------

Meter No : MTR1000487 Pole No : 1453140

Serial No : 50249548 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.768	17.746	367.920
kWh :	10368.300	9902.400	167724.000
kVAR :	2845.700	2716.900	46368.000

Billed Demand : 367.920 Billed kVAR : 46368

Power Factor Value : 0.9638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	878,420.91
Transmission Charge	220.84/kW	81,251.45
System Loss Charge	0.1497/kWh	25,108.28
Sub-Total		984,780.64
Distribution Charges		
Distribution Charge	0.1761/kWh	29,536.20
	137.56/kW	50,611.08
Supply Charge	0.0428/kWh	7,178.59
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,098.81
	4,751.36/month	4,751.36
Sub-Total		103,875.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	14,256.54
Senior Citizen Subsidy Charge	0.000101/kWh	16.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,023.12
Sub-Total		13,250.36
Government Charges		
Franchise Tax - Local		5,509.53
Value Added Tax		
Generation		52,978.81
Transmission		2,014.23
System Loss		1,421.46
Distribution		12,465.11
Others		2,251.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26,181.71
Environmental Charge	0.0025/kWh	419.31
NPC Stranded Contract Costs	0.1938/kWh	32,504.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,797.78
Sub-Total		156,544.04
CURRENT BILL - MAY 2016		1,258,450.92
TOTAL AMOUNT DUE		1,258,450.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,277,898.98

Your monthly electricity consumption chart

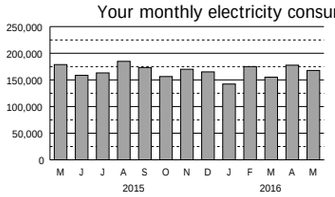

Avg Monthly Usage : 166,763.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258,450.92		
Less : VAT	71,130.80		
Amount Net of VAT	1,187,320.12		
Less: BIR 2306	30,503.68		
BIR 2307	22,148.33	VATable Sales	1,187,320.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134,668.11	VAT Zero Rated Sales	0.00
Add : VAT	71,130.80	VAT Amount	71,130.80
TOTAL AMOUNT DUE	1,205,798.91	TOTAL SALES	1,258,450.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/520/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267138495428

UY,GEORGE HUNG

Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-008-9	2677674099-0	06/09/2016	MAY/2016	1,258,450.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26776740990

BC20/999.5/520/0/21/05-27-2016/87

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414458872213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041240

41423200009

Date : 05-27-2016

BC20/999.5/1100/0390955/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142320000-9

Collection Ref. Code : 1819-60-770-4

Customer Information----------

Name : CEBO DEVELOPMENT CORPORATION

Premise Address : COLON ST., CEBU CITY,KALUBIHAN,C/O COLONNADE

TIN : 200-017-869-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	22709.600
Period From	: 04-26-2016	Prev Rdg	:	22134.400
No of Days	: 30	Diff Rdg	:	575.200
Avg kWh/day	: 11,504.00	Registered	:	345120
Conn Load	: 1285670	Billed kWh	:	345120

Power Metering Information----------

Meter No : 2568 ELA0 Pole No : 0390955

Serial No : 96503272 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	51.882	50.653	737.400
kWh :	22709.600	22134.400	345120.000
kVAR :	13611.900	13266.600	207180.000

Billed Demand : 737.400 Billed kVAR : 207180

Power Factor Value : 0.8574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,807,496.98
Transmission Charge	220.84/kW	162,847.42
System Loss Charge	0.1497/kWh	51,664.46
Sub-Total		2,022,008.86
Distribution Charges		
Distribution Charge	0.1761/kWh	60,775.63
	137.56/kW	101,436.74
Supply Charge	0.0428/kWh	14,771.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,491.65
	4,751.36/month	4,751.36
Sub-Total		198,926.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	29,335.20
Senior Citizen Subsidy Charge	0.000101/kWh	34.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,105.23
Sub-Total		27,264.83
Government Charges		
Franchise Tax - Local		16,861.50
Value Added Tax		
Generation		109,012.70
Transmission		4,036.99
System Loss		2,924.88
Distribution		23,871.16
Others		5,295.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53,873.23
Environmental Charge	0.0025/kWh	862.80
NPC Stranded Contract Costs	0.1938/kWh	66,884.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42,794.88
Sub-Total		326,417.56
CURRENT BILL - MAY 2016		2,574,617.61
TOTAL AMOUNT DUE		2,574,617.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,349,248.93

Your monthly electricity consumption chart

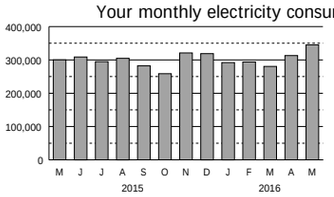

Avg Monthly Usage : 301,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574,617.61		
Less : VAT	145,140.89		
Amount Net of VAT	2,429,476.72		
Less: BIR 2306	62,212.13		
BIR 2307	45,301.23	VATable Sales	2,429,476.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321,963.36	VAT Zero Rated Sales	0.00
Add : VAT	145,140.89	VAT Amount	145,140.89
TOTAL AMOUNT DUE	2,467,104.25	TOTAL SALES	2,574,617.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/1100/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414458872213

CEBO DEVELOPMENT CORPORATION

Premise Address : COLON ST., CEBU CITY,KALUBIHAN,C/O COLONNADE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-770-4	4142320000-9	06/09/2016	MAY/2016	2,574,617.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41423200009

BC20/999.5/1100/0/10/05-27-2016/87

8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106993276699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037919

10613200004

Date : 05-27-2016

BC20/999.5/5240/1010254/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061320000-4

Collection Ref. Code : 1843-23-812-8

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address : AYALA EXPANSION BLDG.,CEBU BUSINESS PARK,LUZ,CEBU CITY

TIN : 000-551-890-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8782.600
Period From	:	04-26-2016	Prev Rdg	:	8521.600
No of Days	:	30	Diff Rdg	:	261.000
Avg kWh/day	:	20,880.00	Registered	:	626400
Conn Load	:	3149780	Billed kWh	:	626400

Power Metering Information----------

Meter No : 2840 ELA0 Pole No : 1010254

Serial No : 50456953 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.038	22.387	1562.400
kWh :	8782.600	8521.600	626400.000
kVAR :	2904.400	2808.000	231360.000

Billed Demand : 1562.400 Billed kVAR : 231360

Power Factor Value : 0.9381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,280,644.72
Transmission Charge	220.84/kW	345,040.42
System Loss Charge	0.1497/kWh	93,772.08
Sub-Total		3,719,457.22
Distribution Charges		
Distribution Charge	0.1761/kWh	110,309.04
	137.56/kW	214,923.74
Supply Charge	0.0428/kWh	26,809.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	19,042.56
	4,751.36/month	4,751.36
Sub-Total		382,536.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	53,244.00
Senior Citizen Subsidy Charge	0.000101/kWh	63.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,821.04
Sub-Total		49,486.23
Government Charges		
Franchise Tax - Local		31,136.10
Value Added Tax		
Generation		197,860.34
Transmission		8,553.55
System Loss		5,308.74
Distribution		45,904.38
Others		9,674.68
Universal Charge		
Missionary Electrification	0.1561/kWh	97,781.04
Environmental Charge	0.0025/kWh	1,566.00
NPC Stranded Contract Costs	0.1938/kWh	121,396.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77,673.60
Sub-Total		596,854.75
CURRENT BILL - MAY 2016		4,748,334.66
TOTAL AMOUNT DUE		4,748,334.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,653,638.29

Your monthly electricity consumption chart

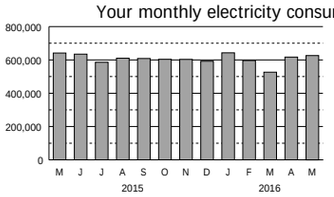

Avg Monthly Usage : 606,775.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748,334.66		
Less : VAT	267,301.69		
Amount Net of VAT	4,481,032.97		
Less: BIR 2306	115,038.97		
BIR 2307	83,652.32	VATable Sales	4,481,032.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282,341.68	VAT Zero Rated Sales	0.00
Add : VAT	267,301.69	VAT Amount	267,301.69
TOTAL AMOUNT DUE	4,549,643.37	TOTAL SALES	4,748,334.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5240/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106993276699

CEBU HOLDINGS INC.

Premise Address : AYALA EXPANSION BLDG.,CEBU BUSINESS PARK,LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-812-8	1061320000-4	06/09/2016	MAY/2016	4,748,334.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10613200004

BC20/999.5/5240/0/10/05-27-2016/87

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562900333807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049696

56254939020

Date : 05-27-2016

BC20/999.5/5240/0345894/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625493902-0

Collection Ref. Code : 1855-85-413-9

Customer Information----------

Name : AYALA CENTER CEBU HOLDING INC M3

Premise Address : CEBU BUSINESS PARK,ARCH REYES AVE

TIN : 000-551-890-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2574.000
Period From	:	04-26-2016	Prev Rdg	:	2180.600
No of Days	:	30	Diff Rdg	:	393.400
Avg kWh/day	:	6,294.40	Registered	:	188832
Conn Load	:	100000	Billed kWh	:	188832

Power Metering Information----------

Meter No : MTR1025152 Pole No : 0345894

Serial No : 50457069 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.242	6.212	494.400
kWh :	2574.000	2180.600	188832.000
kVAR :	1212.500	1035.400	85008.000

Billed Demand : 494.400 Billed kVAR : 85008

Power Factor Value : 0.9119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	988,969.83
Transmission Charge	220.84/kW	109,183.30
System Loss Charge	0.1497/kWh	28,268.15
Sub-Total		1,126,421.28
Distribution Charges		
Distribution Charge	0.1761/kWh	33,253.32
	137.56/kW	68,009.66
Supply Charge	0.0428/kWh	8,082.01
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,740.49
	4,751.36/month	4,751.36
Sub-Total		126,536.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	16,050.72
Senior Citizen Subsidy Charge	0.000101/kWh	19.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,151.88
Sub-Total		14,917.91
Government Charges		
Franchise Tax - Local		9,509.07
Value Added Tax		
Generation		59,646.18
Transmission		2,706.65
System Loss		1,600.35
Distribution		15,184.40
Others		2,931.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29,476.67
Environmental Charge	0.0025/kWh	472.08
NPC Stranded Contract Costs	0.1938/kWh	36,595.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23,415.17
Sub-Total		181,537.45
CURRENT BILL - MAY 2016		1,449,413.32
TOTAL AMOUNT DUE		1,449,413.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,458,908.80

Your monthly electricity consumption chart

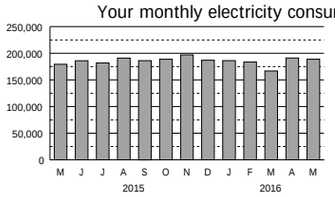

Avg Monthly Usage : 185,649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449,413.32		
Less : VAT	82,068.82		
Amount Net of VAT	1,367,344.50		
Less: BIR 2306	35,353.03		
BIR 2307	25,547.70	VATable Sales	1,367,344.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306,443.77	VAT Zero Rated Sales	0.00
Add : VAT	82,068.82	VAT Amount	82,068.82
TOTAL AMOUNT DUE	1,388,512.59	TOTAL SALES	1,449,413.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5240/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562900333807

AYALA CENTER CEBU HOLDING INC M3

Premise Address : CEBU BUSINESS PARK,ARCH REYES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-413-9	5625493902-0	06/09/2016	MAY/2016	1,449,413.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56254939020

BC20/999.5/5240/0/10/05-27-2016/87

8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089621820650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045695

08962325760

Date : 05-27-2016

BC20/999.5/5240/0345894/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896232576-0

Collection Ref. Code : 1855-85-425-2

Customer Information----------

Name : AYALA CENTER CEBU HOLDING INC M2

Premise Address : CEBU BUSINESS PARK,ARCH REYES AVE

TIN : 000-551-890-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12193.500
Period From	:	04-26-2016	Prev Rdg	:	11903.800
No of Days	:	30	Diff Rdg	:	289.700
Avg kWh/day	:	23,176.00	Registered	:	695280
Conn Load	:	100000	Billed kWh	:	695280

Power Metering Information----------

Meter No : 2851 ELA0 Pole No : 0345894

Serial No : 50456910 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.190	32.474	1718.400
kWh :	12193.500	11903.800	695280.000
kVAR :	6593.700	6420.300	416160.000

Billed Demand : 1718.400 Billed kVAR : 416160

Power Factor Value : 0.8580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,641,389.94
Transmission Charge	220.84/kW	379,491.46
System Loss Charge	0.1497/kWh	104,083.42
Sub-Total		4,124,964.82
Distribution Charges		
Distribution Charge	0.1761/kWh	122,438.81
	137.56/kW	236,383.10
Supply Charge	0.0428/kWh	29,757.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	21,136.51
	4,751.36/month	4,751.36
Sub-Total		421,167.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	59,098.80
Senior Citizen Subsidy Charge	0.000101/kWh	70.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,241.21
Sub-Total		54,927.81
Government Charges		
Franchise Tax - Local		34,507.95
Value Added Tax		
Generation		219,617.40
Transmission		9,407.59
System Loss		5,892.50
Distribution		50,540.11
Others		10,732.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108,533.21
Environmental Charge	0.0025/kWh	1,738.20
NPC Stranded Contract Costs	0.1938/kWh	134,745.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86,214.72
Sub-Total		661,929.23
CURRENT BILL - MAY 2016		5,262,989.46
TOTAL AMOUNT DUE		5,262,989.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,359,375.72

Your monthly electricity consumption chart

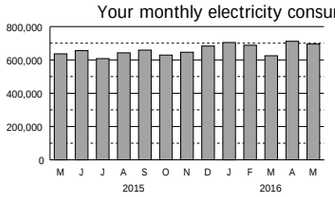

Avg Monthly Usage : 660,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262,989.46		
Less : VAT	296,189.89		
Amount Net of VAT	4,966,799.57		
Less: BIR 2306	127,442.47		
BIR 2307	92,711.36	VATable Sales	4,966,799.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,746,645.74	VAT Zero Rated Sales	0.00
Add : VAT	296,189.89	VAT Amount	296,189.89
TOTAL AMOUNT DUE	5,042,835.63	TOTAL SALES	5,262,989.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5240/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089621820650

AYALA CENTER CEBU HOLDING INC M2

Premise Address : CEBU BUSINESS PARK,ARCH REYES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-425-2	0896232576-0	06/09/2016	MAY/2016	5,262,989.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08962325760 BC20/999.5/5240/0/10/05-27-2016/87 8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443060986726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039417

44369491616

Date : 05-27-2016

BC20/999.5/5240/1309724/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436949161-6

Collection Ref. Code : 1857-26-131-3

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address : AYALA CENTER CEBU,PH-2B MALL EXPANSION,CEBU BUSINESS PARK

TIN : 000-551-890-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7275.800
Period From	:	04-26-2016	Prev Rdg	:	7016.400
No of Days	:	30	Diff Rdg	:	259.400
Avg kWh/day	:	20,752.00	Registered	:	622560
Conn Load	:	4400000	Billed kWh	:	622560

Power Metering Information----------

Meter No : 2789 ELA0 Pole No : 1309724

Serial No : 97647107 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.613	17.955	1579.200
kWh :	7275.800	7016.400	622560.000
kVAR :	2098.800	2028.800	168000.000

Billed Demand : 1579.200 Billed kVAR : 168000

Power Factor Value : 0.9655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,260,533.49
Transmission Charge	220.84/kW	348,750.53
System Loss Charge	0.1497/kWh	93,197.23
Sub-Total		3,702,481.25
Distribution Charges		
Distribution Charge	0.1761/kWh	109,632.82
	137.56/kW	217,234.75
Supply Charge	0.0428/kWh	26,645.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	18,925.82
	4,751.36/month	4,751.36
Sub-Total		383,890.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	52,917.60
Senior Citizen Subsidy Charge	0.000101/kWh	62.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,797.62
Sub-Total		49,182.86
Government Charges		
Franchise Tax - Local		31,016.66
Value Added Tax		
Generation		196,647.41
Transmission		8,645.53
System Loss		5,276.19
Distribution		46,066.82
Others		9,623.94
Universal Charge		
Missionary Electrification	0.1561/kWh	97,181.62
Environmental Charge	0.0025/kWh	1,556.40
NPC Stranded Contract Costs	0.1938/kWh	120,652.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77,197.44
Sub-Total		593,864.14
CURRENT BILL - MAY 2016		4,729,418.41
TOTAL AMOUNT DUE		4,729,418.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,901,253.03

Your monthly electricity consumption chart

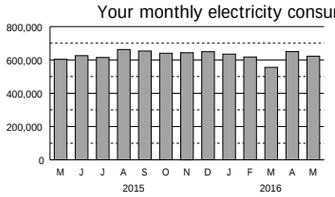

Avg Monthly Usage : 628,633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729,418.41		
Less : VAT	266,259.89		
Amount Net of VAT	4,463,158.52		
Less: BIR 2306	114,642.60		
BIR 2307	83,331.42	VATable Sales	4,463,158.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,265,184.50	VAT Zero Rated Sales	0.00
Add : VAT	266,259.89	VAT Amount	266,259.89
TOTAL AMOUNT DUE	4,531,444.39	TOTAL SALES	4,729,418.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5240/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443060986726

CEBU HOLDINGS INC.

Premise Address : AYALA CENTER CEBU,PH-2B MALL EXPANSION,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-131-3	4436949161-6	06/09/2016	MAY/2016	4,729,418.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44369491616 BC20/999.5/5240/0/10/05-27-2016/87 8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381737139508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041588

38196100002

Date : 05-27-2016

BC20/999.5/5250/0345866/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819610000-2

Collection Ref. Code : 1831-29-092-8

Customer Information----------

Name : CEBU INSULAR HOTEL CO. INC.

Premise Address : CEBU BUSINESS PARK,CEBU CITY

TIN : 004-669-032-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1435.500
Period From	:	04-26-2016	Prev Rdg	:	1207.400
No of Days	:	30	Diff Rdg	:	228.100
Avg kWh/day	:	18,248.00	Registered	:	547440
Conn Load	:	2000	Billed kWh	:	547440

Power Metering Information----------

Meter No : MTR1025153 Pole No : 0345866

Serial No : 50457070 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.096	2.625	1130.400
kWh :	1435.500	1207.400	547440.000
kVAR :	453.500	383.500	168000.000

Billed Demand : 1130.400 Billed kVAR : 168000

Power Factor Value : 0.9560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,867,107.51
Transmission Charge	220.84/kW	249,637.54
System Loss Charge	0.1497/kWh	81,951.77
Sub-Total		3,198,696.82
Distribution Charges		
Distribution Charge	0.1761/kWh	96,404.18
	137.56/kW	155,497.82
Supply Charge	0.0428/kWh	23,430.43
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,642.18
	4,751.36/month	4,751.36
Sub-Total		303,425.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	46,532.40
Senior Citizen Subsidy Charge	0.000101/kWh	55.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,339.38
Sub-Total		43,248.31
Government Charges		
Franchise Tax - Local		26,590.28
Value Added Tax		
Generation		172,919.32
Transmission		6,188.52
System Loss		4,639.56
Distribution		36,411.10
Others		8,380.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85,455.38
Environmental Charge	0.0025/kWh	1,368.60
NPC Stranded Contract Costs	0.1938/kWh	106,093.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67,882.56
Sub-Total		515,929.82
CURRENT BILL - MAY 2016		4,061,300.76
TOTAL AMOUNT DUE		4,061,300.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,061,478.31

Your monthly electricity consumption chart

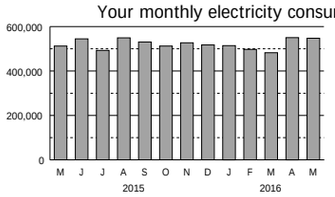

Avg Monthly Usage : 521,538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061,300.76		
Less : VAT	228,539.13		
Amount Net of VAT	3,832,761.63		
Less: BIR 2306	97,889.95		
BIR 2307	71,439.22	VATable Sales	3,832,761.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663,432.46	VAT Zero Rated Sales	0.00
Add : VAT	228,539.13	VAT Amount	228,539.13
TOTAL AMOUNT DUE	3,891,971.59	TOTAL SALES	4,061,300.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5250/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381737139508

CEBU INSULAR HOTEL CO. INC.

Premise Address : CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-092-8	3819610000-2	06/09/2016	MAY/2016	4,061,300.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38196100002

BC20/999.5/5250/0/10/05-27-2016/87

8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758851534062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75883200000

BILLING STATEMENT

1005047998

Date : 05-27-2016

BC20/999.5/5260/0381723/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588320000-0

Collection Ref. Code : 1845-26-122-4

Customer Information----------

Name : LEXMARK RESEARCH & DEVELOPMENT CORP.

Premise Address : SAMAR LOOP, CEBU BUSINESS PARK, HIPODROM

TIN : 210-637-387-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1458.300
Period From	:	04-26-2016	Prev Rdg	:	1231.600
No of Days	:	30	Diff Rdg	:	226.700
Avg kWh/day	:	13,602.00	Registered	:	408060
Conn Load	:	2880000	Billed kWh	:	408060

Power Metering Information----------

Meter No : MTR1025161 Pole No : 0381723

Serial No : 50457058 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.596	3.055	973.800
kWh :	1458.300	1231.600	408060.000
kVAR :	376.200	316.200	108000.000

Billed Demand : 973.800 Billed kVAR : 108000

Power Factor Value : 0.9667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,137,132.64
Transmission Charge	220.84/kW	215,053.99
System Loss Charge	0.1497/kWh	61,086.58
Sub-Total		2,413,273.21
Distribution Charges		
Distribution Charge	0.1761/kWh	71,859.37
	137.56/kW	133,955.93
Supply Charge	0.0428/kWh	17,464.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,405.02
	4,751.36/month	4,751.36
Sub-Total		247,136.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	34,685.10
Senior Citizen Subsidy Charge	0.000101/kWh	41.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,489.17
Sub-Total		32,237.14
Government Charges		
Franchise Tax - Local		20,194.85
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	63,698.17
Environmental Charge	0.0025/kWh	1,020.15
NPC Stranded Contract Costs	0.1938/kWh	79,082.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50,599.44
Sub-Total		214,594.64
CURRENT BILL - MAY 2016		2,907,241.48
TOTAL AMOUNT DUE		2,907,241.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,902,695.08

Your monthly electricity consumption chart

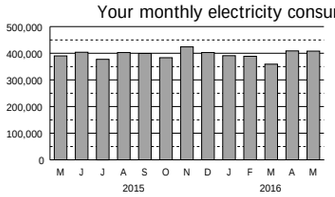

Avg Monthly Usage : 395,349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907,241.48		
Less : VAT	0.00		
Amount Net of VAT	2,907,241.48		
Less: BIR 2306	0.00		
BIR 2307	54,256.83	VATable Sales	2,907,241.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852,984.65	VAT Zero Rated Sales	2,907,241.48
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,852,984.65	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5260/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758851534062

LEXMARK RESEARCH & DEVELOPMENT CORP.
Premise Address : SAMAR LOOP, CEBU BUSINESS PARK, HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-122-4	7588320000-0	06/09/2016	MAY/2016	2,907,241.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75883200000

BC20/999.5/5260/0/10/05-27-2016/87

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917244350212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042870

91723525522

Date : 05-27-2016

BC20/999.5/5260/1069336/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172352552-2

Collection Ref. Code : 1851-36-803-5

Customer Information----------

Name : LEXMARK RESEARCH AND DEVELOPMENT, CORP

Premise Address : MINDANAO AVE., CEBU BUSINESS PARK,LUZ,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8147.000
Period From	:	04-26-2016	Prev Rdg	:	7969.900
No of Days	:	30	Diff Rdg	:	177.100
Avg kWh/day	:	5,667.20	Registered	:	170016
Conn Load	:	1350000	Billed kWh	:	170016

Power Metering Information----------

Meter No : 2718 ELA0 Pole No : 1069336

Serial No : 97687980 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.564	17.211	338.880
kWh :	8147.000	7969.900	170016.000
kVAR :	512.700	500.100	12096.000

Billed Demand : 338.880 Billed kVAR : 12096

Power Factor Value : 0.9975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890,424.80
Transmission Charge	220.84/kW	74,838.26
System Loss Charge	0.1497/kWh	25,451.40
Sub-Total		990,714.46
Distribution Charges		
Distribution Charge	0.1761/kWh	29,939.82
	137.56/kW	46,616.33
Supply Charge	0.0428/kWh	7,276.68
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,168.49
	4,751.36/month	4,751.36
Sub-Total		100,452.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	14,451.36
Senior Citizen Subsidy Charge	0.000101/kWh	17.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,037.10
Sub-Total		13,431.43
Government Charges		
Franchise Tax - Local		8,284.49
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	26,539.50
Environmental Charge	0.0025/kWh	425.04
NPC Stranded Contract Costs	0.1938/kWh	32,949.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21,081.98
Sub-Total		89,280.11
CURRENT BILL - MAY 2016		1,193,878.52
Advance Payment/Credit Adjustments		- 2,655.41
TOTAL AMOUNT DUE		1,191,223.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,146,022.12

Your monthly electricity consumption chart

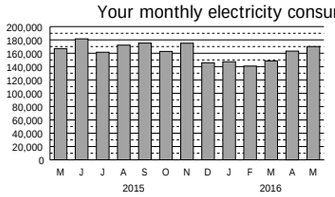

Avg Monthly Usage : 162,387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193,878.52		
Less : VAT	0.00		
Amount Net of VAT	1,193,878.52		
Less: BIR 2306	0.00		
BIR 2307	22,257.66	VATable Sales	1,193,878.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171,620.86	VAT Zero Rated Sales	1,193,878.52
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,171,620.86	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5260/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917244350212

LEXMARK RESEARCH AND DEVELOPMENT, CORP.

Premise Address : MINDANAO AVE., CEBU BUSINESS PARK,LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-803-5	9172352552-2	06/09/2016	MAY/2016	1,191,223.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91723525522

BC20/999.5/5260/0/10/05-27-2016/87

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136732354730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035674

13613200008

Date : 05-27-2016

BC20/999.5/5260/1142974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361320000-8

Collection Ref. Code : 1843-24-914-6

Customer Information----------

Name : LEXMARK R & D CORPORATION

Premise Address : CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Billing Address : LEXMARK PLAZA2: SAMAR LOOP CORNER PANAY ROA,CEBU BUSINESS PARK,BO LUZ

TIN : 210-637-387-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1416.500
Period From	:	04-26-2016	Prev Rdg	:	1187.500
No of Days	:	30	Diff Rdg	:	229.000
Avg kWh/day	:	13,740.00	Registered	:	412200
Conn Load	:	3500000	Billed kWh	:	412200

Power Metering Information----------

Meter No : MTR1025149 Pole No : 1142974

Serial No : 50457036 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.019	2.576	797.400
kWh :	1416.500	1187.500	412200.000
kVAR :	591.800	499.200	166680.000

Billed Demand : 797.400 Billed kVAR : 166680

Power Factor Value : 0.9271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,158,815.06
Transmission Charge	220.84/kW	176,097.82
System Loss Charge	0.1497/kWh	61,706.34
Sub-Total		2,396,619.22
Distribution Charges		
Distribution Charge	0.1761/kWh	72,588.42
	137.56/kW	109,690.34
Supply Charge	0.0428/kWh	17,642.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,530.88
	4,751.36/month	4,751.36
Sub-Total		223,903.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	35,037.00
Senior Citizen Subsidy Charge	0.000101/kWh	41.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,514.42
Sub-Total		32,564.21
Government Charges		
Franchise Tax - Local		19,898.15
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	64,344.42
Environmental Charge	0.0025/kWh	1,030.50
NPC Stranded Contract Costs	0.1938/kWh	79,884.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51,112.80
Sub-Total		216,270.23
CURRENT BILL - MAY 2016		2,869,356.66
TOTAL AMOUNT DUE		2,869,356.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,828,163.82

Your monthly electricity consumption chart

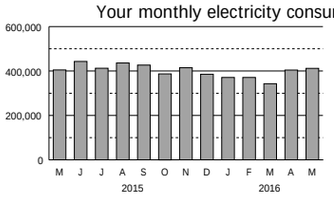

Avg Monthly Usage : 400,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869,356.66		
Less : VAT	0.00		
Amount Net of VAT	2,869,356.66		
Less: BIR 2306	0.00		
BIR 2307	53,459.69	VATable Sales	2,869,356.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815,896.97	VAT Zero Rated Sales	2,869,356.66
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,815,896.97	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5260/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136732354730

LEXMARK R & D CORPORATION

Premise Address : CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-914-6	1361320000-8	06/09/2016	MAY/2016	2,869,356.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13613200008 BC20/999.5/5260/0/10/05-27-2016/87 8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700721788409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033849

70052200006

Date : 05-27-2016

BC20/999.5/5270/0345852/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005220000-6

Collection Ref. Code : 1833-62-617-6

Customer Information----------

Name : KEPPEL CENTER CONDOMINIUM CORP.

Premise Address : CEBU BUSINESS PARK,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5988.300
Period From	:	04-26-2016	Prev Rdg	:	5825.900
No of Days	:	30	Diff Rdg	:	162.400
Avg kWh/day	:	12,992.00	Registered	:	389760
Conn Load	:	3357000	Billed kWh	:	389760

Power Metering Information----------

Meter No : 2847 ELA0 Pole No : 0345852

Serial No : 50456925 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	20.065	19.539	1262.400
kWh :	5988.300	5825.900	389760.000
kVAR :	3341.900	3256.100	205920.000

Billed Demand : 1262.400 Billed kVAR : 205920

Power Factor Value : 0.8842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,041,290.05
Transmission Charge	220.84/kW	278,788.42
System Loss Charge	0.1497/kWh	58,347.07
Sub-Total		2,378,425.54
Distribution Charges		
Distribution Charge	0.1761/kWh	68,636.74
	137.56/kW	173,655.74
Supply Charge	0.0428/kWh	16,681.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,848.70
	4,751.36/month	4,751.36
Sub-Total		282,274.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	33,129.60
Senior Citizen Subsidy Charge	0.000101/kWh	39.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,377.54
Sub-Total		30,791.43
Government Charges		
Franchise Tax - Local		20,186.18
Value Added Tax		
Generation		123,113.11
Transmission		6,911.16
System Loss		3,303.21
Distribution		33,872.89
Others		6,117.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60,841.54
Environmental Charge	0.0025/kWh	974.40
NPC Stranded Contract Costs	0.1938/kWh	75,535.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48,330.24
Sub-Total		379,185.53
CURRENT BILL - MAY 2016		3,070,676.61
TOTAL AMOUNT DUE		3,070,676.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,088,366.66

Your monthly electricity consumption chart

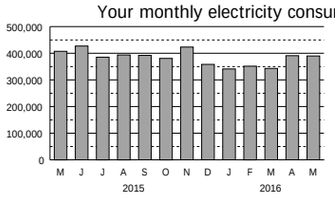

Avg Monthly Usage : 383,464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070,676.61		
Less : VAT	173,317.68		
Amount Net of VAT	2,897,358.93		
Less: BIR 2306	75,157.11		
BIR 2307	54,233.55	VATable Sales	2,897,358.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767,968.27	VAT Zero Rated Sales	0.00
Add : VAT	173,317.68	VAT Amount	173,317.68
TOTAL AMOUNT DUE	2,941,285.95	TOTAL SALES	3,070,676.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5270/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700721788409

KEPPEL CENTER CONDOMINIUM CORP.

Premise Address : CEBU BUSINESS PARK,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-617-6	7005220000-6	06/09/2016	MAY/2016	3,070,676.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70052200006

BC20/999.5/5270/0/10/05-27-2016/87

8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753058254392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044756

75302322195

Date : 05-27-2016

BC20/999.5/5660/1353464/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530232219-5

Collection Ref. Code : 1857-74-158-7

Customer Information----------

Name : BEQAA RESTAURANT, INC.

Premise Address : A.S FORTUNA ST.,MANDAUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5050.600
Period From	:	04-26-2016	Prev Rdg	:	4865.000
No of Days	:	30	Diff Rdg	:	185.600
Avg kWh/day	:	494.93	Registered	:	14848
Conn Load	:	107310	Billed kWh	:	14848

Power Metering Information----------

Meter No : 2860 EGA0 Pole No : 1353464

Serial No : 13965956 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.354	21.627	58.160
kWh :	5050.600	4865.000	14848.000
kVAR :	3591.300	3462.000	10344.000

Billed Demand : 58.160 Billed kVAR : 10344

Power Factor Value : 0.8205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	77,763.43
Transmission Charge	316.94/kW	18,433.23
System Loss Charge	0.2201/kWh	3,268.04
Sub-Total		99,464.70
Distribution Charges		
Distribution Charge	0.2922/kWh	4,338.59
	205.64/kW	11,960.02
Supply Charge	0.0442/kWh	656.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	341.50
	589.19/month	589.19
Sub-Total		19,017.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,262.08
Senior Citizen Subsidy Charge	0.000101/kWh	1.50
Power Factor Penalty		1,094.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.57
Sub-Total		2,267.17
Government Charges		
Franchise Tax - Local		603.74
Value Added Tax		
Generation		4,690.02
Transmission		456.96
System Loss		175.43
Distribution		2,282.07
Others		344.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2,317.77
Environmental Charge	0.0025/kWh	37.12
NPC Stranded Contract Costs	0.1938/kWh	2,877.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,841.15
Sub-Total		15,626.31
CURRENT BILL - MAY 2016		136,375.39
TOTAL AMOUNT DUE		136,375.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 78,423.52

Your monthly electricity consumption chart

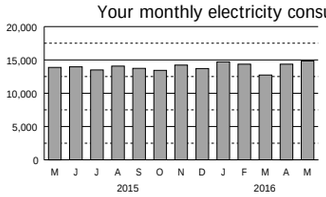

Avg Monthly Usage : 13,962.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,375.39		
Less : VAT	7,948.99		
Amount Net of VAT	128,426.40		
Less: BIR 2306	3,508.71		
BIR 2307	2,427.06	VATable Sales	128,426.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,490.63	VAT Zero Rated Sales	0.00
Add : VAT	7,948.99	VAT Amount	7,948.99
TOTAL AMOUNT DUE	130,439.62	TOTAL SALES	136,375.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5660/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753058254392

BEQAA RESTAURANT, INC.

Premise Address : A.S FORTUNA ST.,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-158-7	7530232219-5	06/09/2016	MAY/2016	136,375.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75302322195

BC20/999.5/5660/0/21/05-27-2016/87

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850264034552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041700

85021300000

Date : 05-27-2016

BC20/999.5/5690/0009866/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502130000-0

Collection Ref. Code : 1829-28-404-5

Customer Information----------

Name : PRIMEX TRADE SALES INC

Premise Address : A S FORTUNA MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1242.700
Period From	:	04-26-2016	Prev Rdg	:	1213.700
No of Days	:	30	Diff Rdg	:	29.000
Avg kWh/day	:	464.00	Registered	:	13920
Conn Load	:	373746	Billed kWh	:	13920

Power Metering Information----------

Meter No : 2808 ELA0 Pole No : 0009866

Serial No : 99811355 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.041	10.792	119.520
kWh :	1242.700	1213.700	13920.000
kVAR :	588.700	555.000	16176.000

Billed Demand : 130.200 Billed kVAR : 16176

Power Factor Value : 0.6523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	72,903.22
Transmission Charge	220.84/kW	28,753.37
System Loss Charge	0.1497/kWh	2,083.82
Sub-Total		103,740.41
Distribution Charges		
Distribution Charge	0.1761/kWh	2,451.31
	137.56/kW	17,910.31
Supply Charge	0.0428/kWh	595.78
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	423.17
	4,751.36/month	4,751.36
Sub-Total		32,831.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,183.20
Senior Citizen Subsidy Charge	0.000101/kWh	1.41
Power Factor Penalty		14,143.76
Surcharge	0.02 of 170,408.50	3,408.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 84.91
Sub-Total		18,651.63
Government Charges		
Franchise Tax - Local		776.12
Value Added Tax		
Generation		4,396.90
Transmission		712.80
System Loss		117.97
Distribution		3,939.81
Others		2,331.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,172.91
Environmental Charge	0.0025/kWh	34.80
NPC Stranded Contract Costs	0.1938/kWh	2,697.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,726.08
Sub-Total		18,906.42
CURRENT BILL - MAY 2016		174,130.23
Advance Payment/Credit Adjustments		- 423.69
TOTAL AMOUNT DUE		173,706.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 170,832.35

Your monthly electricity consumption chart

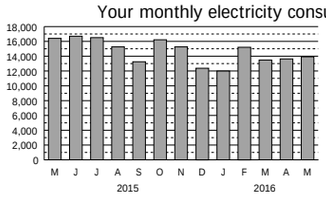

Avg Monthly Usage : 14,636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174,130.23		
Less : VAT	11,498.81		
Amount Net of VAT	162,631.42		
Less: BIR 2306	5,090.38		
BIR 2307	3,120.00	VATable Sales	162,631.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154,421.04	VAT Zero Rated Sales	0.00
Add : VAT	11,498.81	VAT Amount	11,498.81
TOTAL AMOUNT DUE	165,919.85	TOTAL SALES	174,130.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5690/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850264034552

PRIMEX TRADE SALES INC

Premise Address : A S FORTUNA MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-404-5	8502130000-0	06/09/2016	MAY/2016	173,706.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85021300000

BC20/999.5/5690/0/21/05-27-2016/87

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477183158801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039082

47703089509

Date : 05-27-2016

BC20/999.5/5890/1035032/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770308950-9

Collection Ref. Code : 1851-18-623-9

Customer Information----------

Name : OCEAN LORD PLASTIC MFG. CORP

Premise Address : P. REMEDIOS ST.,BANILAD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11638.200
Period From	:	04-26-2016	Prev Rdg	:	11385.400
No of Days	:	30	Diff Rdg	:	252.800
Avg kWh/day	:	3,033.60	Registered	:	91008
Conn Load	:	382000	Billed kWh	:	91008

Power Metering Information----------

Meter No : 2618 ELA0 Pole No : 1035032

Serial No : 97669209 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	28.407	27.881	189.360
kWh :	11638.200	11385.400	91008.000
kVAR :	12047.100	11898.000	53676.000

Billed Demand : 189.360 Billed kVAR : 53676

Power Factor Value : 0.8613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476,636.20
Transmission Charge	220.84/kW	41,818.26
System Loss Charge	0.1497/kWh	13,623.90
Sub-Total		532,078.36
Distribution Charges		
Distribution Charge	0.1761/kWh	16,026.51
	137.56/kW	26,048.36
Supply Charge	0.0428/kWh	3,895.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,766.64
	4,751.36/month	4,751.36
Sub-Total		60,187.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,735.68
Senior Citizen Subsidy Charge	0.000101/kWh	9.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 555.15
Sub-Total		7,189.72
Government Charges		
Franchise Tax - Local		2,997.28
Value Added Tax		
Generation		28,746.62
Transmission		1,036.68
System Loss		771.29
Distribution		7,222.54
Others		1,222.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14,206.34
Environmental Charge	0.0025/kWh	227.52
NPC Stranded Contract Costs	0.1938/kWh	17,637.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,284.99
Sub-Total		85,353.05
CURRENT BILL - MAY 2016		684,808.98
TOTAL AMOUNT DUE		684,808.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 667,268.97

Your monthly electricity consumption chart

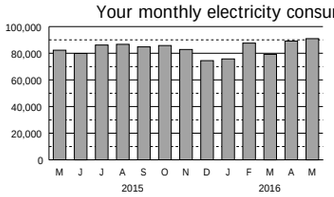

Avg Monthly Usage : 83,506.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684,808.98		
Less : VAT	38,999.57		
Amount Net of VAT	645,809.41		
Less: BIR 2306	16,696.19		
BIR 2307	12,049.06	VATable Sales	645,809.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617,064.16	VAT Zero Rated Sales	0.00
Add : VAT	38,999.57	VAT Amount	38,999.57
TOTAL AMOUNT DUE	656,063.73	TOTAL SALES	684,808.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5890/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477183158801

OCEAN LORD PLASTIC MFG. CORP

Premise Address : P. REMEDIOS ST.,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-623-9	4770308950-9	06/09/2016	MAY/2016	684,808.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47703089509

BC20/999.5/5890/0/21/05-27-2016/87

8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171411662135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036413

17141300008

Date : 05-27-2016

BC20/999.5/5900/1035032/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714130000-8

Collection Ref. Code : 1841-53-302-5

Customer Information----------

Name : CHEZ DIVERSIFIED ASSETS CORP.

Premise Address : P. REMEDIO ST,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2540.600
Period From	:	04-26-2016	Prev Rdg	:	2490.400
No of Days	:	30	Diff Rdg	:	50.200
Avg kWh/day	:	602.40	Registered	:	18072
Conn Load	:	374000	Billed kWh	:	18072

Power Metering Information----------

Meter No : 2616 ELA0 Pole No : 1035032

Serial No : 97669241 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.203	14.917	102.960
kWh :	2540.600	2490.400	18072.000
kVAR :	1818.200	1785.500	11772.000

Billed Demand : 102.960 Billed kVAR : 11772

Power Factor Value : 0.8379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94,648.49
Transmission Charge	220.84/kW	22,737.69
System Loss Charge	0.1497/kWh	2,705.38
Sub-Total		120,091.56
Distribution Charges		
Distribution Charge	0.1761/kWh	3,182.48
	137.56/kW	14,163.18
Supply Charge	0.0428/kWh	773.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	549.39
	4,751.36/month	4,751.36
Sub-Total		30,119.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,536.12
Senior Citizen Subsidy Charge	0.000101/kWh	1.83
Power Factor Penalty		531.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.24
Sub-Total		1,959.08
Government Charges		
Franchise Tax - Local		1,141.28
Value Added Tax		
Generation		5,708.37
Transmission		563.67
System Loss		153.17
Distribution		3,614.37
Others		372.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2,821.03
Environmental Charge	0.0025/kWh	45.18
NPC Stranded Contract Costs	0.1938/kWh	3,502.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,240.93
Sub-Total		20,162.39
CURRENT BILL - MAY 2016		172,332.76
TOTAL AMOUNT DUE		172,332.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 166,591.28

Your monthly electricity consumption chart

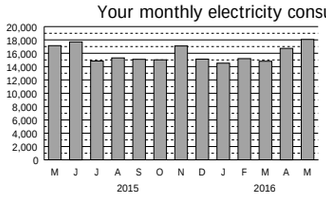

Avg Monthly Usage : 15,892.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,332.76		
Less : VAT	10,411.62		
Amount Net of VAT	161,921.14		
Less: BIR 2306	4,575.91		
BIR 2307	3,066.23	VATable Sales	161,921.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154,279.00	VAT Zero Rated Sales	0.00
Add : VAT	10,411.62	VAT Amount	10,411.62
TOTAL AMOUNT DUE	164,690.62	TOTAL SALES	172,332.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5900/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171411662135

CHEZ DIVERSIFIED ASSETS CORP.

Premise Address : P. REMEDIO ST,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-302-5	1714130000-8	06/09/2016	MAY/2016	172,332.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17141300008 BC20/999.5/5900/0/10/05-27-2016/87 8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175748700566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038692

17511300000

Date : 05-27-2016

BC20/999.5/5940/0008033/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751130000-0

Collection Ref. Code : 1815-63-542-8

Customer Information----------

Name : OAKRIDGE REALTY DEVELOPMENT CORP. (ORDC

Premise Address : A. S. FORTUNA,BANILAD , MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1384.600
Period From	:	04-26-2016	Prev Rdg	:	1180.000
No of Days	:	30	Diff Rdg	:	204.600
Avg kWh/day	:	16,368.00	Registered	:	491040
Conn Load	:	1806194	Billed kWh	:	491040

Power Metering Information----------

Meter No : MTR1025151 Pole No : 0008033

Serial No : 50457038 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.468	2.965	1207.200
kWh :	1384.600	1180.000	491040.000
kVAR :	663.900	561.000	246960.000

Billed Demand : 1207.200 Billed kVAR : 246960

Power Factor Value : 0.8934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571,723.79
Transmission Charge	220.84/kW	266,598.05
System Loss Charge	0.1497/kWh	73,508.69
Sub-Total		2,911,830.53
Distribution Charges		
Distribution Charge	0.1761/kWh	86,472.14
	137.56/kW	166,062.43
Supply Charge	0.0428/kWh	21,016.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,927.62
	4,751.36/month	4,751.36
Sub-Total		299,929.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	41,738.40
Senior Citizen Subsidy Charge	0.000101/kWh	49.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,995.34
Sub-Total		38,792.66
Government Charges		
Franchise Tax - Local		16,252.77
Value Added Tax		
Generation		155,104.32
Transmission		6,608.97
System Loss		4,161.57
Distribution		35,991.59
Others		6,605.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76,651.34
Environmental Charge	0.0025/kWh	1,227.60
NPC Stranded Contract Costs	0.1938/kWh	95,163.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60,888.96
Sub-Total		458,656.12
CURRENT BILL - MAY 2016		3,709,209.21
TOTAL AMOUNT DUE		3,709,209.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,905,334.02

Your monthly electricity consumption chart

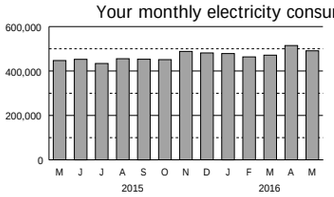

Avg Monthly Usage : 468,018.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709,209.21		
Less : VAT	208,471.90		
Amount Net of VAT	3,500,737.31		
Less: BIR 2306	89,694.84		
BIR 2307	65,336.12	VATable Sales	3,500,737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345,706.35	VAT Zero Rated Sales	0.00
Add : VAT	208,471.90	VAT Amount	208,471.90
TOTAL AMOUNT DUE	3,554,178.25	TOTAL SALES	3,709,209.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5940/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175748700566

OAKRIDGE REALTY DEVELOPMENT CORP. (ORDC)

Premise Address : A. S. FORTUNA,BANILAD , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-542-8	1751130000-0	06/09/2016	MAY/2016	3,709,209.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17511300000 BC20/999.5/5940/0/21/05-27-2016/87 8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973785929138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037414

97380300000

Date : 05-27-2016

BC20/999.5/5960/0002592/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738030000-0

Collection Ref. Code : 1841-19-461-1

Customer Information----------

Name : KAGURA JAPANESE RESTAURANT / UY MARIE GL

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10000.500
Period From	:	04-26-2016	Prev Rdg	:	9681.500
No of Days	:	30	Diff Rdg	:	319.000
Avg kWh/day	:	850.67	Registered	:	25520
Conn Load	:	100540	Billed kWh	:	25520

Power Metering Information----------

Meter No : 2847 EGA0 Pole No : 0002592

Serial No : 12963147 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	29.192	28.358	66.720
kWh :	10000.500	9681.500	25520.000
kVAR :	4592.600	4479.600	9040.000

Billed Demand : 66.720 Billed kVAR : 9040

Power Factor Value : 0.9426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	133,655.90
Transmission Charge	316.94/kW	21,146.24
System Loss Charge	0.2201/kWh	5,616.95
Sub-Total		160,419.09
Distribution Charges		
Distribution Charge	0.2922/kWh	7,456.94
	205.64/kW	13,720.30
Supply Charge	0.0442/kWh	1,127.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	586.96
	589.19/month	589.19
Sub-Total		24,613.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,169.20
Senior Citizen Subsidy Charge	0.000101/kWh	2.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 155.67
Sub-Total		2,016.11
Government Charges		
Franchise Tax - Local		1,402.84
Value Added Tax		
Generation		8,060.96
Transmission		524.21
System Loss		301.55
Distribution		2,953.56
Others		410.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3,983.67
Environmental Charge	0.0025/kWh	63.80
NPC Stranded Contract Costs	0.1938/kWh	4,945.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,164.48
Sub-Total		25,811.12
CURRENT BILL - MAY 2016		212,859.32
TOTAL AMOUNT DUE		212,859.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 203,524.66

Your monthly electricity consumption chart

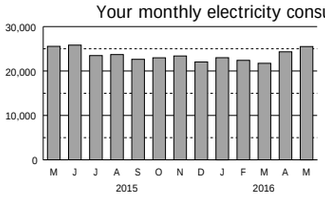

Avg Monthly Usage : 23,586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212,859.32		
Less : VAT	12,250.55		
Amount Net of VAT	200,608.77		
Less: BIR 2306	5,333.55		
BIR 2307	3,769.02	VATable Sales	200,608.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191,506.20	VAT Zero Rated Sales	0.00
Add : VAT	12,250.55	VAT Amount	12,250.55
TOTAL AMOUNT DUE	203,756.75	TOTAL SALES	212,859.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5960/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973785929138

KAGURA JAPANESE RESTAURANT / UY MARIE GLADYS

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-461-1	9738030000-0	06/09/2016	MAY/2016	212,859.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97380300000 BC20/999.5/5960/0/10/05-27-2016/87 8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436339471970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035453

43630300002

Date : 05-27-2016

BC20/999.5/5980/0002166/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363030000-2

Collection Ref. Code : 1821-83-032-6

Customer Information----------

Name : CEBU OVERSEA HARDWARE CO. INC.

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 000-177-760-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2578.800
Period From	:	04-26-2016	Prev Rdg	:	2441.200
No of Days	:	30	Diff Rdg	:	137.600
Avg kWh/day	:	2,752.00	Registered	:	82560
Conn Load	:	506938	Billed kWh	:	82560

Power Metering Information----------

Meter No : 2757 ELA0 Pole No : 0002166

Serial No : 97687978 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.454	8.987	280.200
kWh :	2578.800	2441.200	82560.000
kVAR :	562.500	536.500	15600.000

Billed Demand : 280.200 Billed kVAR : 15600

Power Factor Value : 0.9826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	432,391.49
Transmission Charge	220.84/kW	61,879.37
System Loss Charge	0.1497/kWh	12,359.23
Sub-Total		506,630.09
Distribution Charges		
Distribution Charge	0.1761/kWh	14,538.82
	137.56/kW	38,544.31
Supply Charge	0.0428/kWh	3,533.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,509.82
	4,751.36/month	4,751.36
Sub-Total		70,577.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,017.60
Senior Citizen Subsidy Charge	0.000101/kWh	8.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 503.62
Sub-Total		6,522.32
Government Charges		
Franchise Tax - Local		2,918.65
Value Added Tax		
Generation		26,078.15
Transmission		1,533.99
System Loss		699.69
Distribution		8,469.33
Others		1,132.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12,887.62
Environmental Charge	0.0025/kWh	206.40
NPC Stranded Contract Costs	0.1938/kWh	16,000.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,237.44
Sub-Total		80,164.32
CURRENT BILL - MAY 2016		663,894.45
TOTAL AMOUNT DUE		663,894.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 651,517.96

Your monthly electricity consumption chart

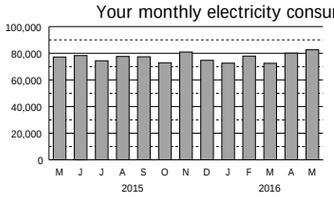

Avg Monthly Usage : 76,841.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663,894.45		
Less : VAT	37,914.08		
Amount Net of VAT	625,980.37		
Less: BIR 2306	16,449.79		
BIR 2307	11,732.98	VATable Sales	625,980.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597,797.60	VAT Zero Rated Sales	0.00
Add : VAT	37,914.08	VAT Amount	37,914.08
TOTAL AMOUNT DUE	635,711.68	TOTAL SALES	663,894.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5980/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436339471970

CEBU OVERSEA HARDWARE CO. INC.

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-032-6	4363030000-2	06/09/2016	MAY/2016	663,894.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43630300002

BC20/999.5/5980/0/21/05-27-2016/87

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807619559305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037645

80703300006

Date : 05-27-2016

BC20/999.5/6240/0921953/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070330000-6

Collection Ref. Code : 1825-94-848-8

Customer Information----------

Name : CREST CONDOMINIUM

Premise Address : BANILAD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	960.300
Period From	:	04-26-2016	Prev Rdg	:	901.800
No of Days	:	30	Diff Rdg	:	58.500
Avg kWh/day	:	1,170.00	Registered	:	35100
Conn Load	:	798966	Billed kWh	:	35100

Power Metering Information----------

Meter No : 2555 ELA0 Pole No : 0921953

Serial No : 96503249 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.430	2.289	84.600
kWh :	960.300	901.800	35100.000
kVAR :	413.200	393.300	11940.000

Billed Demand : 84.600 Billed kVAR : 11940

Power Factor Value : 0.9467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183,829.23
Transmission Charge	220.84/kW	18,683.06
System Loss Charge	0.1497/kWh	5,254.47
Sub-Total		207,766.76
Distribution Charges		
Distribution Charge	0.1761/kWh	6,181.11
	137.56/kW	11,637.58
Supply Charge	0.0428/kWh	1,502.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,067.04
	4,751.36/month	4,751.36
Sub-Total		31,839.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,983.50
Senior Citizen Subsidy Charge	0.000101/kWh	3.55
Surcharge	0.02 of 247,607.00	4,952.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 214.11
Sub-Total		7,725.08
Government Charges		
Franchise Tax - Local		1,854.98
Value Added Tax		
Generation		11,087.01
Transmission		463.16
System Loss		297.46
Distribution		3,820.71
Others		1,149.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5,479.11
Environmental Charge	0.0025/kWh	87.75
NPC Stranded Contract Costs	0.1938/kWh	6,802.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,352.40
Sub-Total		35,394.57
CURRENT BILL - MAY 2016		282,725.62
TOTAL AMOUNT DUE		282,725.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 247,607.24

Your monthly electricity consumption chart

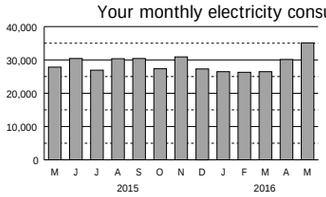

Avg Monthly Usage : 28,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282,725.62		
Less : VAT	16,817.95		
Amount Net of VAT	265,907.67		
Less: BIR 2306	7,206.04		
BIR 2307	4,983.72	VATable Sales	265,907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253,717.91	VAT Zero Rated Sales	0.00
Add : VAT	16,817.95	VAT Amount	16,817.95
TOTAL AMOUNT DUE	270,535.86	TOTAL SALES	282,725.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6240/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807619559305

CREST CONDOMINIUM

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-848-8	8070330000-6	06/09/2016	MAY/2016	282,725.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80703300006

BC20/999.5/6240/0/10/05-27-2016/87

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545541039622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039487

54592300005

Date : 05-27-2016

BC20/999.5/6250/1061925/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459230000-5

Collection Ref. Code : 1841-46-611-5

Customer Information----------

Name : THE SPA BANILAD CEBU CORP.

Premise Address : #1 PASEO SATURNINO, MA. LUISA ENTRANCE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4057.400
Period From	:	04-26-2016	Prev Rdg	:	3907.200
No of Days	:	30	Diff Rdg	:	150.200
Avg kWh/day	:	801.07	Registered	:	24032
Conn Load	:	258140	Billed kWh	:	24032

Power Metering Information----------

Meter No : 2408 ETA0 Pole No : 1061925

Serial No : 07970650 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.111	17.516	95.200
kWh :	4057.400	3907.200	24032.000
kVAR :	1190.700	1150.500	6432.000

Billed Demand : 95.200 Billed kVAR : 6432

Power Factor Value : 0.9660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125,862.79
Transmission Charge	316.94/kW	30,172.69
System Loss Charge	0.2201/kWh	5,289.44
Sub-Total		161,324.92
Distribution Charges		
Distribution Charge	0.2922/kWh	7,022.15
	205.64/kW	19,576.93
Supply Charge	0.0442/kWh	1,062.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	552.74
	589.19/month	589.19
Sub-Total		29,934.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,042.72
Senior Citizen Subsidy Charge	0.000101/kWh	2.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 146.60
Sub-Total		1,898.55
Government Charges		
Franchise Tax - Local		1,448.67
Value Added Tax		
Generation		7,590.96
Transmission		747.98
System Loss		283.97
Distribution		3,592.18
Others		401.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3,751.39
Environmental Charge	0.0025/kWh	60.08
NPC Stranded Contract Costs	0.1938/kWh	4,657.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,979.97
Sub-Total		25,514.27
CURRENT BILL - MAY 2016		218,672.59
TOTAL AMOUNT DUE		218,672.59

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 229,588.48

Your monthly electricity consumption chart

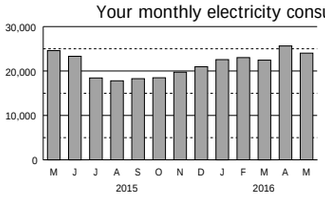

Avg Monthly Usage : 21,489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218,672.59		
Less : VAT	12,616.76		
Amount Net of VAT	206,055.83		
Less: BIR 2306	5,578.75		
BIR 2307	3,892.14	VATable Sales	206,055.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196,584.94	VAT Zero Rated Sales	0.00
Add : VAT	12,616.76	VAT Amount	12,616.76
TOTAL AMOUNT DUE	209,201.70	TOTAL SALES	218,672.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6250/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545541039622

THE SPA BANILAD CEBU CORP.

Premise Address : #1 PASEO SATURNINO, MA. LUISA ENTRANCE,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-611-5	5459230000-5	06/09/2016	MAY/2016	218,672.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54592300005 BC20/999.5/6250/0/10/05-27-2016/87 8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562936812919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049942

56230819155

Date : 05-27-2016

BC20/999.5/6260/1314190/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623081915-5

Collection Ref. Code : 1851-25-122-7

Customer Information----------

Name : DETLEF,ERNST

Premise Address : PASEO SATURNINO,BANILAD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6998.100
Period From	:	04-26-2016	Prev Rdg	:	6836.000
No of Days	:	30	Diff Rdg	:	162.100
Avg kWh/day	:	1,945.20	Registered	:	58356
Conn Load	:	725000	Billed kWh	:	58356

Power Metering Information----------

Meter No : 2525 ELA0 Pole No : 1314190

Serial No : 96503254 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	19.258	18.869	140.040
kWh :	6998.100	6836.000	58356.000
kVAR :	1264.700	1233.200	11340.000

Billed Demand : 140.040 Billed kVAR : 11340

Power Factor Value : 0.9816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	305,627.88
Transmission Charge	220.84/kW	30,926.43
System Loss Charge	0.1497/kWh	8,735.89
Sub-Total		345,290.20
Distribution Charges		
Distribution Charge	0.1761/kWh	10,276.49
	137.56/kW	19,263.90
Supply Charge	0.0428/kWh	2,497.64
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,774.02
	4,751.36/month	4,751.36
Sub-Total		45,263.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,960.26
Senior Citizen Subsidy Charge	0.000101/kWh	5.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 355.97
Sub-Total		4,610.18
Government Charges		
Franchise Tax - Local		2,963.73
Value Added Tax		
Generation		18,432.85
Transmission		766.66
System Loss		494.56
Distribution		5,431.59
Others		908.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9,109.37
Environmental Charge	0.0025/kWh	145.89
NPC Stranded Contract Costs	0.1938/kWh	11,309.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,236.14
Sub-Total		56,799.05
CURRENT BILL - MAY 2016		451,962.68
TOTAL AMOUNT DUE		451,855.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 421,830.41

Your monthly electricity consumption chart

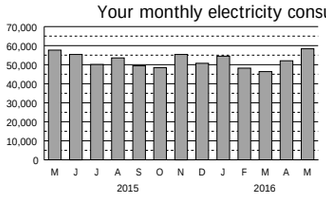

Avg Monthly Usage : 52,324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451,962.68		
Less : VAT	26,034.53		
Amount Net of VAT	425,928.15		
Less: BIR 2306	11,176.41		
BIR 2307	7,962.55	VATable Sales	425,928.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406,789.19	VAT Zero Rated Sales	0.00
Add : VAT	26,034.53	VAT Amount	26,034.53
TOTAL AMOUNT DUE	432,823.72	TOTAL SALES	451,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6260/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562936812919

DETLEF,ERNST

Premise Address : PASEO SATURNINO,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-122-7	5623081915-5	06/09/2016	MAY/2016	451,855.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56230819155 BC20/999.5/6260/0/10/05-27-2016/87 8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605611049733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036657

60522300007

Date : 05-27-2016

BC20/999.5/6280/1495805/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052230000-7

Collection Ref. Code : 1843-26-980-5

Customer Information----------

Name : AWG DEVELOPMENT CORP.

Premise Address : ALICIA TOWER RESIDENCES,BANILAD,CEBU CITY

TIN : 002-884-442-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1,180.27	Registered	:	
Conn Load	286110	Billed kWh	:	35408

Power Metering Information----------

Meter No : MTR1175987 | Pole No : 1495805

Serial No : 16975207 | Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate	05-26-2016	05-06-2016	
Demand	0.496	0.000	79.360
kWh	134.600	0.000	21536.000
kVAR	24.900	0.000	3984.000

Meter No : 1687EGA0 | Pole No : 1495805

Serial No : 28334516 | Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate	05-06-2016	04-26-2016	
Demand	51.767	51.189	92.480
kWh	19360.800	19274.100	13872.000
kVAR	4966.900	4950.700	2592.000

Billed Demand : 92.480 | Billed kVAR : 6576

Power Factor Value : 0.9832

Rate Schedule : 05-P-50 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	185,442.32
Transmission Charge	316.94/kW	29,310.61
System Loss Charge	0.2201/kWh	7,793.30
Sub-Total		222,546.23
Distribution Charges		
Distribution Charge	0.2922/kWh	10,346.22
	205.64/kW	19,017.59
Supply Charge	0.0442/kWh	1,565.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	814.38
	589.19/month	589.19
Sub-Total		33,464.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,009.68
Senior Citizen Subsidy Charge	0.000101/kWh	3.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.99
Sub-Total		2,797.27
Government Charges		
Franchise Tax - Local		1,941.03
Value Added Tax		
Generation		11,184.30
Transmission		726.61
System Loss		418.37
Distribution		4,015.68
Others		568.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5,527.18
Environmental Charge	0.0025/kWh	88.52
NPC Stranded Contract Costs	0.1938/kWh	6,862.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,390.59
Sub-Total		35,722.95
CURRENT BILL - MAY 2016		294,530.49
TOTAL AMOUNT DUE		294,530.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 343,331.40

Your monthly electricity consumption chart

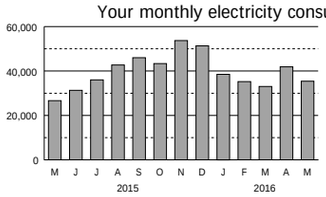

Avg Monthly Usage : 39,627.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294,530.49		
Less : VAT	16,913.56		
Amount Net of VAT	277,616.93		
Less: BIR 2306	7,364.95		
BIR 2307	5,214.97	VATable Sales	277,616.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265,037.01	VAT Zero Rated Sales	0.00
Add : VAT	16,913.56	VAT Amount	16,913.56
TOTAL AMOUNT DUE	281,950.57	TOTAL SALES	294,530.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6280/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605611049733

AWG DEVELOPMENT CORP.

Premise Address : ALICIA TOWER RESIDENCES,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-980-5	6052230000-7	06/09/2016	MAY/2016	294,530.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60522300007

BC20/999.5/6280/0/10/05-27-2016/87

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690567424725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046528

69006068881

Date : 05-27-2016

BC20/999.5/6290/1312234/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900606888-1

Collection Ref. Code : 1849-89-098-6

Customer Information----------

Name : ESCARIO,CORAZON BORROMEO

Premise Address : 101 B DON RAMON ABOITIZ ST.,BANILAD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5185.000
Period From	:	04-26-2016	Prev Rdg	:	5081.200
No of Days	:	30	Diff Rdg	:	103.800
Avg kWh/day	:	415.20	Registered	:	12456
Conn Load	:	222500	Billed kWh	:	12456

Power Metering Information----------

Meter No : 1480 EGA0 Pole No : 1312234

Serial No : 28334307 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.857	15.536	38.520
kWh :	5185.000	5081.200	12456.000
kVAR :	581.800	568.000	1656.000

Billed Demand : 50.000 Billed kVAR : 1656

Power Factor Value : 0.9913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	65,235.81
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,741.57
Sub-Total		83,824.38
Distribution Charges		
Distribution Charge	0.2922/kWh	3,639.64
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	550.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	286.49
	589.19/month	589.19
Sub-Total		16,479.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,058.76
Senior Citizen Subsidy Charge	0.000101/kWh	1.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 75.98
Sub-Total		984.04
Government Charges		
Franchise Tax - Local		759.65
Value Added Tax		
Generation		3,934.47
Transmission		392.85
System Loss		147.19
Distribution		1,977.54
Others		209.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,944.38
Environmental Charge	0.0025/kWh	31.14
NPC Stranded Contract Costs	0.1938/kWh	2,413.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,544.54
Sub-Total		13,354.97
CURRENT BILL - MAY 2016		114,642.90
TOTAL AMOUNT DUE		114,642.90

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 104,520.52

Your monthly electricity consumption chart

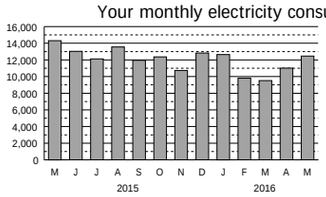

Avg Monthly Usage : 12,025.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,642.90		
Less : VAT	6,661.29		
Amount Net of VAT	107,981.61		
Less: BIR 2306	2,944.45		
BIR 2307	2,040.95	VATable Sales	107,981.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,996.21	VAT Zero Rated Sales	0.00
Add : VAT	6,661.29	VAT Amount	6,661.29
TOTAL AMOUNT DUE	109,657.50	TOTAL SALES	114,642.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6290/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690567424725

ESCARIO,CORAZON BORROMEO

Premise Address : 101 B DON RAMON ABOITIZ ST.,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-098-6	6900606888-1	06/09/2016	MAY/2016	114,642.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69006068881

BC20/999.5/6290/0/10/05-27-2016/87

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052092944768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043807

05281300003

Date : 05-27-2016

BC20/999.5/6300/0017200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528130000-3

Collection Ref. Code : 1837-35-545-2

Customer Information----------

Name : HIJOS DE ALVAREZ CORP

Premise Address : BANILAD,C/O SOPHIA SUITE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4367.300
Period From	:	04-26-2016	Prev Rdg	:	4323.400
No of Days	:	30	Diff Rdg	:	43.900
Avg kWh/day	:	702.40	Registered	:	21072
Conn Load	:	391650	Billed kWh	:	21072

Power Metering Information----------

Meter No : 1740ETA0 Pole No : 0017200

Serial No : 05976032 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.636	11.511	60.000
kWh :	4367.300	4323.400	21072.000
kVAR :	2053.500	2036.100	8352.000

Billed Demand : 60.000 Billed kVAR : 8352

Power Factor Value : 0.9296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	110,360.39
Transmission Charge	316.94/kW	19,016.40
System Loss Charge	0.2201/kWh	4,637.95
Sub-Total		134,014.74
Distribution Charges		
Distribution Charge	0.2922/kWh	6,157.24
	205.64/kW	12,338.40
Supply Charge	0.0442/kWh	931.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	484.66
	589.19/month	589.19
Sub-Total		21,632.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,791.12
Senior Citizen Subsidy Charge	0.000101/kWh	2.13
Surcharge	0.02 of 162,217.50	3,244.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.54
Sub-Total		4,909.06
Government Charges		
Franchise Tax - Local		1,204.16
Value Added Tax		
Generation		6,655.98
Transmission		471.41
System Loss		248.99
Distribution		2,595.90
Others		733.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3,289.33
Environmental Charge	0.0025/kWh	52.68
NPC Stranded Contract Costs	0.1938/kWh	4,083.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,612.93
Sub-Total		21,948.72
CURRENT BILL - MAY 2016		182,505.02
TOTAL AMOUNT DUE		182,505.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 12,217.46

Your monthly electricity consumption chart

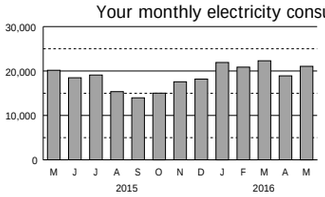

Avg Monthly Usage : 18,690.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,505.02		
Less : VAT	10,705.87		
Amount Net of VAT	171,799.15		
Less: BIR 2306	4,666.06		
BIR 2307	3,235.21	VATable Sales	171,799.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163,897.88	VAT Zero Rated Sales	0.00
Add : VAT	10,705.87	VAT Amount	10,705.87
TOTAL AMOUNT DUE	174,603.75	TOTAL SALES	182,505.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6300/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052092944768

HIJOS DE ALVAREZ CORP

Premise Address : BANILAD,C/O SOPHIA SUITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-545-2	0528130000-3	06/09/2016	MAY/2016	182,505.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05281300003 BC20/999.5/6300/0/10/05-27-2016/87 8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388685195519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046203

38881300008

Date : 05-27-2016

BC20/999.5/6310/0017281/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888130000-8

Collection Ref. Code : 1819-58-887-4

Customer Information----------

Name : MONTEBELLO RESORT HOTEL

Premise Address : BANILAD,CEBU CITY

TIN : 000-947-717-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3206.100
Period From	:	04-26-2016	Prev Rdg	:	2847.400
No of Days	:	30	Diff Rdg	:	358.700
Avg kWh/day	:	4,304.40	Registered	:	129132
Conn Load	:	750000	Billed kWh	:	129132

Power Metering Information----------

Meter No : MTR1123244 Pole No : 0017281

Serial No : 50989901 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.120	8.198	331.920
kWh :	3206.100	2847.400	129132.000
kVAR :	906.000	814.600	32904.000

Billed Demand : 331.920 Billed kVAR : 32904

Power Factor Value : 0.9690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	676,303.02
Transmission Charge	220.84/kW	73,301.21
System Loss Charge	0.1497/kWh	19,331.06
Sub-Total		768,935.29
Distribution Charges		
Distribution Charge	0.1761/kWh	22,740.15
	137.56/kW	45,658.92
Supply Charge	0.0428/kWh	5,526.85
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,925.61
	4,751.36/month	4,751.36
Sub-Total		89,302.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,976.22
Senior Citizen Subsidy Charge	0.000101/kWh	13.04
Surcharge	0.02 of 939,815.50	18,796.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 787.71
Sub-Total		28,997.86
Government Charges		
Franchise Tax - Local		6,654.27
Value Added Tax		
Generation		40,788.81
Transmission		1,817.14
System Loss		1,094.37
Distribution		10,716.33
Others		4,278.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20,157.50
Environmental Charge	0.0025/kWh	322.83
NPC Stranded Contract Costs	0.1938/kWh	25,025.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,012.37
Sub-Total		126,867.66
CURRENT BILL - MAY 2016		1,014,103.54
Advance Payment/Credit Adjustments		- 2,086.91
TOTAL AMOUNT DUE		1,012,016.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 941,902.18

Your monthly electricity consumption chart

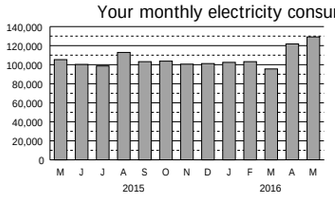

Avg Monthly Usage : 106,017.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014,103.54		
Less : VAT	58,694.91		
Amount Net of VAT	955,408.63		
Less: BIR 2306	25,233.81		
BIR 2307	17,877.80	VATable Sales	955,408.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912,297.02	VAT Zero Rated Sales	0.00
Add : VAT	58,694.91	VAT Amount	58,694.91
TOTAL AMOUNT DUE	970,991.93	TOTAL SALES	1,014,103.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6310/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388685195519

MONTEBELLO RESORT HOTEL

Premise Address : BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-887-4	3888130000-8	06/09/2016	MAY/2016	1,012,016.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38881300008 BC20/999.5/6310/0/10/05-27-2016/87 8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364941632497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051399

36493972347

Date : 05-27-2016

BC20/999.5/6330/0070166/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649397234-7

Collection Ref. Code : 1849-65-881-1

Customer Information----------

Name : CEBU HOLIDAY SPA INC.

Premise Address : GOV. M. CUENCO AVE.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6535.100
Period From	:	04-26-2016	Prev Rdg	:	6397.900
No of Days	:	30	Diff Rdg	:	137.200
Avg kWh/day	:	731.73	Registered	:	21952
Conn Load	:	279340	Billed kWh	:	21952

Power Metering Information----------

Meter No : 2404 EGA0 Pole No : 0070166

Serial No : 09954270 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.210	17.891	51.040
kWh :	6535.100	6397.900	21952.000
kVAR :	683.800	664.000	3168.000

Billed Demand : 51.040 Billed kVAR : 3168

Power Factor Value : 0.9898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	114,969.21
Transmission Charge	316.94/kW	16,176.62
System Loss Charge	0.2201/kWh	4,831.64
Sub-Total		135,977.47
Distribution Charges		
Distribution Charge	0.2922/kWh	6,414.37
	205.64/kW	10,495.87
Supply Charge	0.0442/kWh	970.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	504.90
	589.19/month	589.19
Sub-Total		20,106.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,865.92
Senior Citizen Subsidy Charge	0.000101/kWh	2.22
Surcharge	0.02 of 173,091.50	3,461.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.91
Sub-Total		5,196.06
Government Charges		
Franchise Tax - Local		1,209.58
Value Added Tax		
Generation		6,933.95
Transmission		401.02
System Loss		259.40
Distribution		2,412.75
Others		768.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3,426.71
Environmental Charge	0.0025/kWh	54.88
NPC Stranded Contract Costs	0.1938/kWh	4,254.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,722.05
Sub-Total		22,443.32
CURRENT BILL - MAY 2016		183,723.09
TOTAL AMOUNT DUE		183,723.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 173,091.60

Your monthly electricity consumption chart

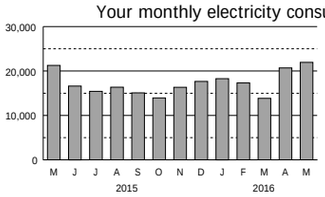

Avg Monthly Usage : 17,291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,723.09		
Less : VAT	10,775.80		
Amount Net of VAT	172,947.29		
Less: BIR 2306	4,666.23		
BIR 2307	3,249.79	VATable Sales	172,947.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165,031.27	VAT Zero Rated Sales	0.00
Add : VAT	10,775.80	VAT Amount	10,775.80
TOTAL AMOUNT DUE	175,807.07	TOTAL SALES	183,723.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6330/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364941632497

CEBU HOLIDAY SPA INC.

Premise Address : GOV. M. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-881-1	3649397234-7	06/09/2016	MAY/2016	183,723.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36493972347

BC20/999.5/6330/0/10/05-27-2016/87

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743159574396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039197

74372300009

Date : 05-27-2016

BC20/999.5/6340/0532206/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437230000-9

Collection Ref. Code : 1831-75-773-7

Customer Information----------

Name : CEBU COUNTRY CLUB INC

Premise Address : BANILAD,000000000

TIN : 000-551-774-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11296.000
Period From	:	04-26-2016	Prev Rdg	:	11216.500
No of Days	:	30	Diff Rdg	:	79.500
Avg kWh/day	:	106.00	Registered	:	3180
Conn Load	:	82060	Billed kWh	:	3180

Power Metering Information----------

Meter No : 1933EGA0 Pole No : 0532206

Serial No : 28334571 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	65.860	65.276	23.360
kWh :	11296.000	11216.500	3180.000
kVAR :	7126.600	7080.900	1828.000

Billed Demand : 50.000 Billed kVAR : 1828

Power Factor Value : 0.8670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,654.61
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	699.92
Sub-Total		33,201.53
Distribution Charges		
Distribution Charge	0.2922/kWh	929.20
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	140.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.14
	589.19/month	589.19
Sub-Total		13,145.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	270.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.40
Sub-Total		251.22
Government Charges		
Franchise Tax - Local		349.49
Value Added Tax		
Generation		1,004.46
Transmission		392.85
System Loss		37.59
Distribution		1,577.49
Others		72.09
Universal Charge		
Missionary Electrification	0.1561/kWh	496.40
Environmental Charge	0.0025/kWh	7.95
NPC Stranded Contract Costs	0.1938/kWh	616.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.32
Sub-Total		4,948.92
CURRENT BILL - MAY 2016		51,547.39
TOTAL AMOUNT DUE		51,547.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 54,170.46

Your monthly electricity consumption chart

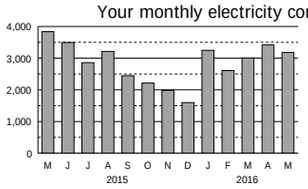

Avg Monthly Usage : 2,853.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,547.39		
Less : VAT	3,084.48		
Amount Net of VAT	48,462.91		
Less: BIR 2306	1,450.25		
BIR 2307	938.96	VATable Sales	48,462.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,073.70	VAT Zero Rated Sales	0.00
Add : VAT	3,084.48	VAT Amount	3,084.48
TOTAL AMOUNT DUE	49,158.18	TOTAL SALES	51,547.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6340/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743159574396

CEBU COUNTRY CLUB INC

Premise Address : BANILAD,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-773-7	7437230000-9	06/09/2016	MAY/2016	51,547.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74372300009

BC20/999.5/6340/0/10/05-27-2016/87

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109358426497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039048

10981300006

Date : 05-27-2016

BC20/999.5/6340/1137535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098130000-6

Collection Ref. Code : 1819-60-374-1

Customer Information----------

Name : CEBU COUNTRY CLUB

Premise Address : BANILAD, CEBU CITY

TIN : 000-551-774-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	10373.600
Period From	: 04-26-2016	Prev Rdg	:	10176.300
No of Days	: 30	Diff Rdg	:	197.300
Avg kWh/day	: 2,367.60	Registered	:	71028
Conn Load	: 490300	Billed kWh	:	71028

Power Metering Information----------

Meter No : 2709 ELA0 Pole No : 1137535

Serial No : 97687938 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	32.122	31.513	219.240
kWh :	10373.600	10176.300	71028.000
kVAR :	3651.100	3587.400	22932.000

Billed Demand : 219.240 Billed kVAR : 22932

Power Factor Value : 0.9516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371,994.94
Transmission Charge	220.84/kW	48,416.96
System Loss Charge	0.1497/kWh	10,632.89
Sub-Total		431,044.79
Distribution Charges		
Distribution Charge	0.1761/kWh	12,508.03
	137.56/kW	30,158.65
Supply Charge	0.0428/kWh	3,040.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,159.25
	4,751.36/month	4,751.36
Sub-Total		59,317.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,037.38
Senior Citizen Subsidy Charge	0.000101/kWh	7.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 433.27
Sub-Total		5,611.28
Government Charges		
Franchise Tax - Local		3,719.80
Value Added Tax		
Generation		22,435.53
Transmission		1,200.26
System Loss		601.96
Distribution		7,118.06
Others		1,119.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11,087.48
Environmental Charge	0.0025/kWh	177.57
NPC Stranded Contract Costs	0.1938/kWh	13,765.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,807.47
Sub-Total		70,033.09
CURRENT BILL - MAY 2016		566,006.29
TOTAL AMOUNT DUE		566,006.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 612,759.50

Your monthly electricity consumption chart

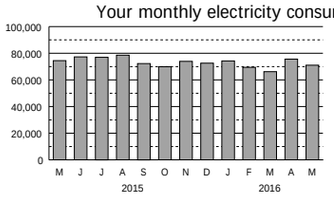

Avg Monthly Usage : 73,268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566,006.29		
Less : VAT	32,475.54		
Amount Net of VAT	533,530.75		
Less: BIR 2306	14,042.85		
BIR 2307	9,993.86	VATable Sales	533,530.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509,494.04	VAT Zero Rated Sales	0.00
Add : VAT	32,475.54	VAT Amount	32,475.54
TOTAL AMOUNT DUE	541,969.58	TOTAL SALES	566,006.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6340/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109358426497

CEBU COUNTRY CLUB

Premise Address : BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-374-1	1098130000-6	06/09/2016	MAY/2016	566,006.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10981300006

BC20/999.5/6340/0/10/05-27-2016/87

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015992530497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01503300004

BILLING STATEMENT

1005043057

Date : 05-27-2016

BC20/999.5/6360/0684310/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150330000-4

Collection Ref. Code : 1825-74-455-6

Customer Information----------

Name : MANDAUE FOAM IND. INC. C/O ROBIN UY

Premise Address : BANILAD,CEBU CITY

TIN : 000-069-873-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	437.87	Registered	:	
Conn Load	127400	Billed kWh	:	13136

Power Metering Information----------

Meter No : MTR1175986 Pole No : 0684310

Serial No : 16975236 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-05-2016	
Demand :	0.716	0.000	57.280
kWh :	106.200	0.000	8496.000
kVAR :	79.700	0.000	6376.000

Meter No : 2143EGA0 Pole No : 0684310

Serial No : 35566720 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-05-2016	04-26-2016	
Demand :	64.903	64.193	56.800
kWh :	12781.300	12723.300	4640.000
kVAR :	10479.300	10436.500	3424.000

Billed Demand : 57.280 Billed kVAR : 9800

Power Factor Value : 0.8016

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68,797.17
Transmission Charge	316.94/kW	18,154.32
System Loss Charge	0.2201/kWh	2,891.23
Sub-Total		89,842.72
Distribution Charges		
Distribution Charge	0.2922/kWh	3,838.34
	205.64/kW	11,779.06
Supply Charge	0.0442/kWh	580.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	302.13
	589.19/month	589.19
Sub-Total		18,220.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,116.56
Senior Citizen Subsidy Charge	0.000101/kWh	1.33
Power Factor Penalty		1,807.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.13
Sub-Total		2,845.74
Government Charges		
Franchise Tax - Local		831.81
Value Added Tax		
Generation		4,149.24
Transmission		450.05
System Loss		155.22
Distribution		2,186.52
Others		441.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2,050.53
Environmental Charge	0.0025/kWh	32.84
NPC Stranded Contract Costs	0.1938/kWh	2,545.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,628.86
Sub-Total		14,472.14
CURRENT BILL - MAY 2016		125,381.56
TOTAL AMOUNT DUE		125,381.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 117,313.51

Your monthly electricity consumption chart

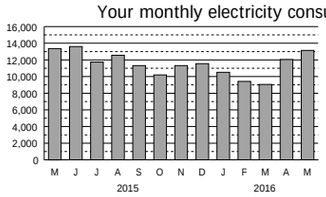

Avg Monthly Usage : 11,524.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125,381.56		
Less : VAT	7,382.34		
Amount Net of VAT	117,999.22		
Less: BIR 2306	3,269.02		
BIR 2307	2,234.82	VATable Sales	117,999.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112,495.38	VAT Zero Rated Sales	0.00
Add : VAT	7,382.34	VAT Amount	7,382.34
TOTAL AMOUNT DUE	119,877.72	TOTAL SALES	125,381.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6360/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015992530497

MANDAUE FOAM IND. INC. C/O ROBIN UY

Premise Address : BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-455-6	0150330000-4	06/09/2016	MAY/2016	125,381.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01503300004

BC20/999.5/6360/0/10/05-27-2016/87

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235999669008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034914

23503300008

Date : 05-27-2016

BC20/999.5/6370/1025375/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350330000-8

Collection Ref. Code : 1841-17-125-5

Customer Information----------

Name : CEBU GQS DEV. CORPORATION

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	18468.700
Period From	:	04-26-2016	Prev Rdg	:	18295.700
No of Days	:	30	Diff Rdg	:	173.000
Avg kWh/day	:	922.67	Registered	:	27680
Conn Load	:	227000	Billed kWh	:	27680

Power Metering Information----------

Meter No : 1388EGA0 Pole No : 1025375

Serial No : 28334215 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	66.425	65.929	79.360
kWh :	18468.700	18295.700	27680.000
kVAR :	8854.200	8797.200	9120.000

Billed Demand : 79.360 Billed kVAR : 9120

Power Factor Value : 0.9498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	144,968.46
Transmission Charge	316.94/kW	25,152.36
System Loss Charge	0.2201/kWh	6,092.37
Sub-Total		176,213.19
Distribution Charges		
Distribution Charge	0.2922/kWh	8,088.10
	205.64/kW	16,319.59
Supply Charge	0.0442/kWh	1,223.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	636.64
	589.19/month	589.19
Sub-Total		27,988.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,352.80
Senior Citizen Subsidy Charge	0.000101/kWh	2.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 168.85
Sub-Total		2,186.75
Government Charges		
Franchise Tax - Local		1,547.89
Value Added Tax		
Generation		8,743.26
Transmission		623.53
System Loss		327.08
Distribution		3,358.63
Others		448.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4,320.85
Environmental Charge	0.0025/kWh	69.20
NPC Stranded Contract Costs	0.1938/kWh	5,364.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,432.32
Sub-Total		28,235.30
CURRENT BILL - MAY 2016		234,623.85
TOTAL AMOUNT DUE		234,623.85

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 29, 2016 - 232,381.54

Your monthly electricity consumption chart

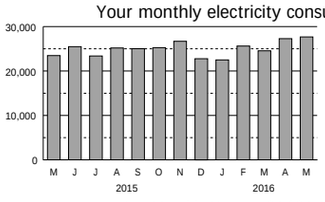

Avg Monthly Usage : 24,994.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234,623.85		
Less : VAT	13,500.66		
Amount Net of VAT	221,123.19		
Less: BIR 2306	5,896.71		
BIR 2307	4,158.73	VATable Sales	221,123.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211,067.75	VAT Zero Rated Sales	0.00
Add : VAT	13,500.66	VAT Amount	13,500.66
TOTAL AMOUNT DUE	224,568.41	TOTAL SALES	234,623.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6370/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235999669008

CEBU GQS DEV. CORPORATION

Premise Address : BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-125-5	2350330000-8	06/09/2016	MAY/2016	234,623.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23503300008

BC20/999.5/6370/0/10/05-27-2016/87

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077544847009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039242

07761300008

Date : 05-27-2016

BC20/999.5/6390/0037281/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776130000-8

Collection Ref. Code : 1829-19-980-3

Customer Information----------

Name : YOUNG,JOHN Y

Premise Address : BANILAD,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6622.500
Period From	:	04-26-2016	Prev Rdg	:	6483.000
No of Days	:	30	Diff Rdg	:	139.500
Avg kWh/day	:	372.00	Registered	:	11160
Conn Load	:	130550	Billed kWh	:	11160

Power Metering Information----------

Meter No : 2487 EGA0 Pole No : 0037281

Serial No : 09954368 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	51.015	49.858	92.560
kWh :	6622.500	6483.000	11160.000
kVAR :	5032.700	4938.700	7520.000

Billed Demand : 92.560 Billed kVAR : 7520

Power Factor Value : 0.8293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	58,448.27
Transmission Charge	316.94/kW	29,335.97
System Loss Charge	0.2201/kWh	2,456.32
Sub-Total		90,240.56
Distribution Charges		
Distribution Charge	0.2922/kWh	3,260.95
	205.64/kW	19,034.04
Supply Charge	0.0442/kWh	493.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	256.68
	589.19/month	589.19
Sub-Total		24,765.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	948.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.13
Power Factor Penalty		1,209.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.08
Sub-Total		2,090.90
Government Charges		
Franchise Tax - Local		878.22
Value Added Tax		
Generation		3,525.11
Transmission		727.24
System Loss		131.87
Distribution		2,971.89
Others		356.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,742.08
Environmental Charge	0.0025/kWh	27.90
NPC Stranded Contract Costs	0.1938/kWh	2,162.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,383.84
Sub-Total		13,907.25
CURRENT BILL - MAY 2016		131,004.47
TOTAL AMOUNT DUE		131,004.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 126,634.67

Your monthly electricity consumption chart

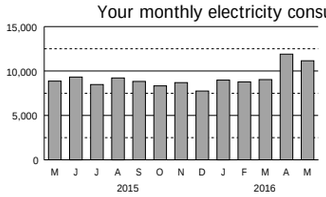

Avg Monthly Usage : 9,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,004.47		
Less : VAT	7,712.40		
Amount Net of VAT	123,292.07		
Less: BIR 2306	3,521.19		
BIR 2307	2,359.51	VATable Sales	123,292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117,411.37	VAT Zero Rated Sales	0.00
Add : VAT	7,712.40	VAT Amount	7,712.40
TOTAL AMOUNT DUE	125,123.77	TOTAL SALES	131,004.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6390/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077544847009

YOUNG,JOHN Y

Premise Address : BANILAD,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-980-3	0776130000-8	06/09/2016	MAY/2016	131,004.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07761300008

BC20/999.5/6390/0/10/05-27-2016/87

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715262153256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041868

71570300005

Date : 05-27-2016

BC20/999.5/6400/1099805/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157030000-5

Collection Ref. Code : 1845-36-752-9

Customer Information----------

Name : VIRGINIA FARMS INC.

Premise Address : J. PANIS ST.,,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	16341.579
Period From	:	04-26-2016	Prev Rdg	:	15910.000
No of Days	:	30	Diff Rdg	:	431.579
Avg kWh/day	:	1,150.88	Registered	:	34526
Conn Load	:	90400	Billed kWh	:	34526

Power Metering Information----------

Meter No : 1230 EGA0 Pole No : 1099805

Serial No : 23694952 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.034	32.017	81.360
kWh :	16341.579	15910.000	34526.320
kVAR :	9089.814	8861.400	18273.120

Billed Demand : 81.360 Billed kVAR : 18273

Power Factor Value : 0.8838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	180,824.70
Transmission Charge	316.94/kW	25,786.24
System Loss Charge	0.2201/kWh	7,599.24
Sub-Total		214,210.18
Distribution Charges		
Distribution Charge	0.2922/kWh	10,088.59
	205.64/kW	16,730.87
Supply Charge	0.0442/kWh	1,526.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	794.11
	589.19/month	589.19
Sub-Total		30,860.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,934.74
Senior Citizen Subsidy Charge	0.000101/kWh	3.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 210.61
Sub-Total		2,727.62
Government Charges		
Franchise Tax - Local		1,858.46
Value Added Tax		
Generation		10,905.79
Transmission		639.24
System Loss		407.97
Distribution		3,703.25
Others		550.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5,389.55
Environmental Charge	0.0025/kWh	86.32
NPC Stranded Contract Costs	0.1938/kWh	6,691.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,281.26
Sub-Total		34,513.37
CURRENT BILL - MAY 2016(ESTIMATE)		282,311.62
TOTAL AMOUNT DUE		282,311.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 251,608.43

Your monthly electricity consumption chart

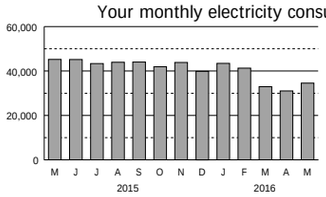

Avg Monthly Usage : 40,821.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282,311.62		
Less : VAT	16,206.58		
Amount Net of VAT	266,105.04		
Less: BIR 2306	7,033.59		
BIR 2307	4,993.13	VATable Sales	266,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254,078.32	VAT Zero Rated Sales	0.00
Add : VAT	16,206.58	VAT Amount	16,206.58
TOTAL AMOUNT DUE	270,284.90	TOTAL SALES	282,311.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6400/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715262153256

VIRGINIA FARMS INC.
Premise Address : J. PANIS ST.,,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-752-9	7157030000-5	06/09/2016	MAY/2016	282,311.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71570300005

BC20/999.5/6400/0/10/05-27-2016/87

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835951090631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034783

83549306690

Date : 05-27-2016

BC20/999.5/6420/0027570/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354930669-0

Collection Ref. Code : 1849-93-209-3

Customer Information----------

Name : CEBU GOLDEN RESTAURANT,INC.

Premise Address : ST. MICHAEL,BANILAD,LAHUG

TIN : 214-766-671-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	5794.100
Period From	: 04-26-2016	Prev Rdg	:	5311.600
No of Days	: 30	Diff Rdg	:	482.500
Avg kWh/day	: 1,286.67	Registered	:	38600
Conn Load	: 120000	Billed kWh	:	38600

Power Metering Information----------

Meter No : MTR1113437 Pole No : 0027570

Serial No : 14970311 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	13.566	12.470	87.680
kWh :	5794.100	5311.600	38600.000
kVAR :	4161.200	3820.100	27288.000

Billed Demand : 87.680 Billed kVAR : 27288

Power Factor Value : 0.8166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	202,159.78
Transmission Charge	316.94/kW	27,789.30
System Loss Charge	0.2201/kWh	8,495.86
Sub-Total		238,444.94
Distribution Charges		
Distribution Charge	0.2922/kWh	11,278.92
	205.64/kW	18,030.52
Supply Charge	0.0442/kWh	1,706.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	887.80
	589.19/month	589.19
Sub-Total		33,624.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,281.00
Senior Citizen Subsidy Charge	0.000101/kWh	3.90
Power Factor Penalty		1,874.03
Surcharge	0.02 of 351,016.50	7,020.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 235.46
Sub-Total		11,943.80
Government Charges		
Franchise Tax - Local		2,130.07
Value Added Tax		
Generation		12,192.55
Transmission		688.90
System Loss		456.10
Distribution		4,034.90
Others		1,688.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6,025.46
Environmental Charge	0.0025/kWh	96.50
NPC Stranded Contract Costs	0.1938/kWh	7,480.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,786.40
Sub-Total		39,580.42
CURRENT BILL - MAY 2016		323,593.34
TOTAL AMOUNT DUE		323,593.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 351,016.69

Your monthly electricity consumption chart

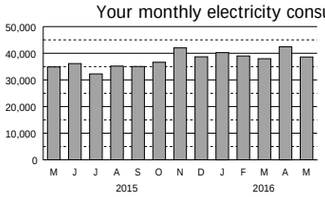

Avg Monthly Usage : 37,617.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,593.34		
Less : VAT	19,061.31		
Amount Net of VAT	304,532.03		
Less: BIR 2306	8,245.47		
BIR 2307	5,722.86	VATable Sales	304,532.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290,563.70	VAT Zero Rated Sales	0.00
Add : VAT	19,061.31	VAT Amount	19,061.31
TOTAL AMOUNT DUE	309,625.01	TOTAL SALES	323,593.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6420/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835951090631

CEBU GOLDEN RESTAURANT,INC.

Premise Address : ST. MICHAEL,BANILAD,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-209-3	8354930669-0	06/09/2016	MAY/2016	323,593.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83549306690

BC20/999.5/6420/0/10/05-27-2016/87

8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545938761508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039670

54503300003

Date : 05-27-2016

BC20/999.5/6430/1030065/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450330000-3

Collection Ref. Code : 1841-32-371-3

Customer Information----------

Name : COAST PACIFIC MFG. CORP.

Premise Address : MAHIGA CREEK, KASAMBAGAN,CEBU CITY

Billing Address : Coast Pacific Mfg., Corp.,CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3988.600
Period From	:	04-26-2016	Prev Rdg	:	3947.000
No of Days	:	30	Diff Rdg	:	41.600
Avg kWh/day	:	110.93	Registered	:	3328
Conn Load	:	78000	Billed kWh	:	3328

Power Metering Information----------

Meter No : 1510EGA0 Pole No : 1030065

Serial No : 28334337 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	28.950	28.704	19.680
kWh :	3988.600	3947.000	3328.000
kVAR :	845.800	837.300	680.000

Billed Demand : 50.000 Billed kVAR : 680

Power Factor Value : 0.9798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,429.73
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	732.49
Sub-Total		34,009.22
Distribution Charges		
Distribution Charge	0.2922/kWh	972.44
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	147.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	76.54
	589.19/month	589.19
Sub-Total		13,198.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	282.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.30
Sub-Total		262.92
Government Charges		
Franchise Tax - Local		356.03
Value Added Tax		
Generation		1,051.22
Transmission		392.85
System Loss		39.32
Distribution		1,583.87
Others		74.27
Universal Charge		
Missionary Electrification	0.1561/kWh	519.51
Environmental Charge	0.0025/kWh	8.32
NPC Stranded Contract Costs	0.1938/kWh	644.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	412.67
Sub-Total		5,083.03
CURRENT BILL - MAY 2016		52,554.07
TOTAL AMOUNT DUE		52,554.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 53,133.95

Your monthly electricity consumption chart

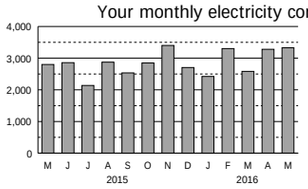

Avg Monthly Usage : 2,851.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,554.07		
Less : VAT	3,141.53		
Amount Net of VAT	49,412.54		
Less: BIR 2306	1,474.06		
BIR 2307	956.54	VATable Sales	49,412.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,981.94	VAT Zero Rated Sales	0.00
Add : VAT	3,141.53	VAT Amount	3,141.53
TOTAL AMOUNT DUE	50,123.47	TOTAL SALES	52,554.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6430/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545938761508

COAST PACIFIC MFG. CORP.

Premise Address : MAHIGA CREEK, KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-371-3	5450330000-3	06/09/2016	MAY/2016	52,554.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54503300003 BC20/999.5/6430/0/10/05-27-2016/87 8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730157173416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050704

73072300004

Date : 05-27-2016

BC20/999.5/6430/0027381/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307230000-4

Collection Ref. Code : 1825-20-905-7

Customer Information----------

Name : COAST PACIFIC MANUFACTURING CORP.

Premise Address : MAHIGA CREEK, KASAMBAGAN,CEBU CITY

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel #2314277,2317

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	176.900
Period From	:	04-26-2016	Prev Rdg	:	59.600
No of Days	:	30	Diff Rdg	:	117.300
Avg kWh/day	:	625.60	Registered	:	18768
Conn Load	:	260820	Billed kWh	:	18768

Power Metering Information----------

Meter No : MTR1175966 Pole No : 0027381

Serial No : 16974567 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.416	0.637	124.640
kWh :	176.900	59.600	18768.000
kVAR :	23.400	7.700	2512.000

Billed Demand : 124.640 Billed kVAR : 2512

Power Factor Value : 0.9912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	98,293.65
Transmission Charge	316.94/kW	39,503.40
System Loss Charge	0.2201/kWh	4,130.84
Sub-Total		141,927.89
Distribution Charges		
Distribution Charge	0.2922/kWh	5,484.01
	205.64/kW	25,630.97
Supply Charge	0.0442/kWh	829.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	431.66
	589.19/month	589.19
Sub-Total		34,097.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,595.28
Senior Citizen Subsidy Charge	0.000101/kWh	1.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 114.48
Sub-Total		1,482.70
Government Charges		
Franchise Tax - Local		1,331.29
Value Added Tax		
Generation		5,928.24
Transmission		979.29
System Loss		221.76
Distribution		4,091.64
Others		337.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2,929.69
Environmental Charge	0.0025/kWh	46.92
NPC Stranded Contract Costs	0.1938/kWh	3,637.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,327.23
Sub-Total		21,830.98
CURRENT BILL - MAY 2016		199,338.58
TOTAL AMOUNT DUE		199,338.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 185,591.61

Your monthly electricity consumption chart

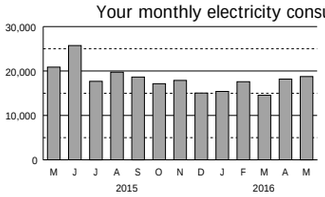

Avg Monthly Usage : 18,252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199,338.58		
Less : VAT	11,558.61		
Amount Net of VAT	187,779.97		
Less: BIR 2306	5,232.02		
BIR 2307	3,576.78	VATable Sales	187,779.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178,971.17	VAT Zero Rated Sales	0.00
Add : VAT	11,558.61	VAT Amount	11,558.61
TOTAL AMOUNT DUE	190,529.78	TOTAL SALES	199,338.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6430/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730157173416

COAST PACIFIC MANUFACTURING CORP.

Premise Address : MAHIGA CREEK, KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-905-7	7307230000-4	06/09/2016	MAY/2016	199,338.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73072300004 BC20/999.5/6430/0/10/05-27-2016/87 8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625084534368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048542

62532300001

Date : 05-27-2016

BC20/999.5/6450/0000181/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253230000-1

Collection Ref. Code : 1823-20-194-6

Customer Information----------

Name : UC-ICTC (COMM'L)

Premise Address : BANILAD RD OPP GAISANO COUNTRY MALL,BANILAD,CEBU CITY

TIN : 211-573-560-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6766.700
Period From	:	04-26-2016	Prev Rdg	:	6129.400
No of Days	:	30	Diff Rdg	:	637.300
Avg kWh/day	:	849.73	Registered	:	25492
Conn Load	:	112500	Billed kWh	:	25492

Power Metering Information----------

Meter No : MTR1123182 Pole No : 0000181

Serial No : 61022181 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	19.997	18.413	63.360
kWh :	6766.700	6129.400	25492.000
kVAR :	3349.900	3068.100	11272.000

Billed Demand : 63.360 Billed kVAR : 11272

Power Factor Value : 0.9146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	133,509.25
Transmission Charge	316.94/kW	20,081.32
System Loss Charge	0.2201/kWh	5,610.79
Sub-Total		159,201.36
Distribution Charges		
Distribution Charge	0.2922/kWh	7,448.76
	205.64/kW	13,029.35
Supply Charge	0.0442/kWh	1,126.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	586.32
	589.19/month	589.19
Sub-Total		23,912.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,166.82
Senior Citizen Subsidy Charge	0.000101/kWh	2.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 155.50
Sub-Total		2,013.89
Government Charges		
Franchise Tax - Local		1,388.44
Value Added Tax		
Generation		8,052.13
Transmission		497.81
System Loss		301.22
Distribution		2,869.44
Others		408.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3,979.31
Environmental Charge	0.0025/kWh	63.73
NPC Stranded Contract Costs	0.1938/kWh	4,940.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,161.01
Sub-Total		25,661.72
CURRENT BILL - MAY 2016		210,788.97
TOTAL AMOUNT DUE		210,788.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 221,339.28

Your monthly electricity consumption chart

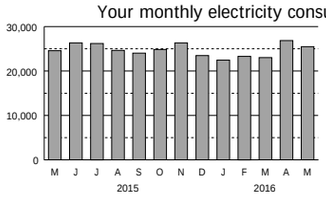

Avg Monthly Usage : 24,736.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210,788.97		
Less : VAT	12,128.88		
Amount Net of VAT	198,660.09		
Less: BIR 2306	5,271.84		
BIR 2307	3,730.31	VATable Sales	198,660.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189,657.94	VAT Zero Rated Sales	0.00
Add : VAT	12,128.88	VAT Amount	12,128.88
TOTAL AMOUNT DUE	201,786.82	TOTAL SALES	210,788.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6450/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625084534368

UC-ICTC (COMM'L)

Premise Address : BANILAD RD OPP GAISANO COUNTRY MALL,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-194-6	6253230000-1	06/09/2016	MAY/2016	210,788.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62532300001 BC20/999.5/6450/0/10/05-27-2016/87 8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036149227268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035617

03632300004

Date : 05-27-2016

BC20/999.5/6460/0000200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363230000-4

Collection Ref. Code : 1823-33-569-1

Customer Information----------

Name : PETROSA DEVT CORP

Premise Address : BANILAD INF GAISANO COUNTRY MALL,CEBU CITY

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		37560.600
Period From	04-26-2016	Prev Rdg		37236.000
No of Days	30	Diff Rdg		324.600
Avg kWh/day	1,731.20	Registered		51936
Conn Load	300000	Billed kWh		51936

Power Metering Information----------

Meter No : 1372EGA0 Pole No : 0000200

Serial No : 28334199 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	113.883	113.020	138.080
kWh :	37560.600	37236.000	51936.000
kVAR :	16164.500	16069.800	15152.000

Billed Demand : 138.080 Billed kVAR : 15152

Power Factor Value : 0.9600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272,004.41
Transmission Charge	316.94/kW	43,763.08
System Loss Charge	0.2201/kWh	11,431.11
Sub-Total		327,198.60
Distribution Charges		
Distribution Charge	0.2922/kWh	15,175.70
	205.64/kW	28,394.77
Supply Charge	0.0442/kWh	2,295.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,194.53
	589.19/month	589.19
Sub-Total		48,781.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,414.56
Senior Citizen Subsidy Charge	0.000101/kWh	5.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 316.81
Sub-Total		4,103.00
Government Charges		
Franchise Tax - Local		2,850.58
Value Added Tax		
Generation		16,404.97
Transmission		1,084.88
System Loss		613.67
Distribution		5,853.77
Others		834.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8,107.21
Environmental Charge	0.0025/kWh	129.84
NPC Stranded Contract Costs	0.1938/kWh	10,065.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,440.06
Sub-Total		52,384.61
CURRENT BILL - MAY 2016		432,467.60
TOTAL AMOUNT DUE		432,467.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 413,291.89

Your monthly electricity consumption chart

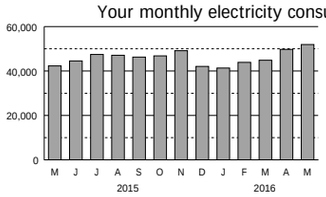

Avg Monthly Usage : 45,961.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432,467.60		
Less : VAT	24,791.72		
Amount Net of VAT	407,675.88		
Less: BIR 2306	10,803.74		
BIR 2307	7,658.67	VATable Sales	407,675.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389,213.47	VAT Zero Rated Sales	0.00
Add : VAT	24,791.72	VAT Amount	24,791.72
TOTAL AMOUNT DUE	414,005.19	TOTAL SALES	432,467.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6460/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036149227268

PETROSA DEVT CORP

Premise Address : BANILAD INF GAISANO COUNTRY MALL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-569-1	0363230000-4	06/09/2016	MAY/2016	432,467.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03632300004

BC20/999.5/6460/0/10/05-27-2016/87

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153846005905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045587

15372300002

Date : 05-27-2016

BC20/999.5/6480/0294852/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537230000-2

Collection Ref. Code : 1831-75-848-2

Customer Information----------

Name : CEBU MEMORIAL PARK INC

Premise Address : BANILAD MANDAUE CITY,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2085.900
Period From	:	04-26-2016	Prev Rdg	:	2010.800
No of Days	:	30	Diff Rdg	:	75.100
Avg kWh/day	:	100.13	Registered	:	3004
Conn Load	:	99964	Billed kWh	:	3004

Power Metering Information----------

Meter No : 2515 EGA0 Pole No : 0294852

Serial No : 09954405 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.976	15.617	14.360
kWh :	2085.900	2010.800	3004.000
kVAR :	433.000	417.700	612.000

Billed Demand : 50.000 Billed kVAR : 612

Power Factor Value : 0.9799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,732.85
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	661.18
Sub-Total		32,241.03
Distribution Charges		
Distribution Charge	0.2922/kWh	877.77
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	132.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	69.09
	589.19/month	589.19
Sub-Total		13,082.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	255.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.30
Surcharge	0.02 of 50,648.50	1,012.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.32
Sub-Total		1,250.29
Government Charges		
Franchise Tax - Local		232.87
Value Added Tax		
Generation		948.87
Transmission		392.85
System Loss		35.49
Distribution		1,569.90
Others		177.98
Universal Charge		
Missionary Electrification	0.1561/kWh	468.93
Environmental Charge	0.0025/kWh	7.51
NPC Stranded Contract Costs	0.1938/kWh	582.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.50
Sub-Total		4,789.08
CURRENT BILL - MAY 2016		51,362.86
TOTAL AMOUNT DUE		51,362.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 50,648.65

Your monthly electricity consumption chart

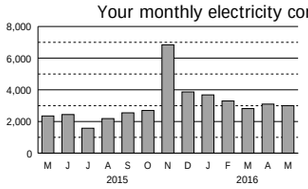

Avg Monthly Usage : 3,107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,362.86		
Less : VAT	3,125.09		
Amount Net of VAT	48,237.77		
Less: BIR 2306	1,467.09		
BIR 2307	936.13	VATable Sales	48,237.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,834.55	VAT Zero Rated Sales	0.00
Add : VAT	3,125.09	VAT Amount	3,125.09
TOTAL AMOUNT DUE	48,959.64	TOTAL SALES	51,362.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6480/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153846005905

CEBU MEMORIAL PARK INC

Premise Address : BANILAD MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-848-2	1537230000-2	06/09/2016	MAY/2016	51,362.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15372300002

BC20/999.5/6480/0/21/05-27-2016/87

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615205212887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042379

61503300008

Date : 05-27-2016

BC20/999.5/6500/0000270/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150330000-8

Collection Ref. Code : 1839-79-350-3

Customer Information----------

Name : BANILAD TOWN CENTER

Premise Address : INF METRO BANK,BANILAD,CEBU CITY

TIN : 228-969-274-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	43620.600
Period From	: 04-26-2016	Prev Rdg	:	43186.100
No of Days	: 30	Diff Rdg	:	434.500
Avg kWh/day	: 4,345.00	Registered	:	130350
Conn Load	: 569880	Billed kWh	:	130350

Power Metering Information----------

Meter No : 1672EGA0 Pole No : 0000270

Serial No : 28334501 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	121.984	120.784	360.000
kWh :	43620.600	43186.100	130350.000
kVAR :	12874.400	12801.100	21990.000

Billed Demand : 360.000 Billed kVAR : 21990

Power Factor Value : 0.9861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	682,682.06
Transmission Charge	316.94/kW	114,098.40
System Loss Charge	0.2201/kWh	28,690.04
Sub-Total		825,470.50
Distribution Charges		
Distribution Charge	0.2922/kWh	38,088.27
	205.64/kW	74,030.40
Supply Charge	0.0442/kWh	5,761.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,998.05
	589.19/month	589.19
Sub-Total		122,599.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,079.75
Senior Citizen Subsidy Charge	0.000101/kWh	13.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 795.14
Sub-Total		10,297.78
Government Charges		
Franchise Tax - Local		7,187.66
Value Added Tax		
Generation		41,173.53
Transmission		2,828.50
System Loss		1,540.22
Distribution		14,711.88
Others		2,098.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20,347.65
Environmental Charge	0.0025/kWh	325.88
NPC Stranded Contract Costs	0.1938/kWh	25,261.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,163.40
Sub-Total		131,638.80
CURRENT BILL - MAY 2016		1,090,006.09
TOTAL AMOUNT DUE		1,090,006.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,096,263.04

Your monthly electricity consumption chart

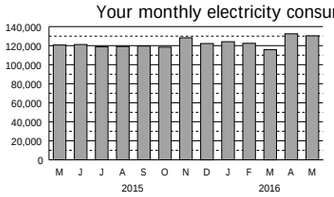

Avg Monthly Usage : 122,568.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090,006.09		
Less : VAT	62,352.38		
Amount Net of VAT	1,027,653.71		
Less: BIR 2306	27,213.48		
BIR 2307	19,311.10	VATable Sales	1,027,653.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981,129.13	VAT Zero Rated Sales	0.00
Add : VAT	62,352.38	VAT Amount	62,352.38
TOTAL AMOUNT DUE	1,043,481.51	TOTAL SALES	1,090,006.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6500/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615205212887

BANILAD TOWN CENTER

Premise Address : INF METRO BANK,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-350-3	6150330000-8	06/09/2016	MAY/2016	1,090,006.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61503300008

BC20/999.5/6500/0/10/05-27-2016/87

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028762149431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050721

02832300004

Date : 05-27-2016

BC20/999.5/6510/0005370/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283230000-4

Collection Ref. Code : 1831-37-941-4

Customer Information----------

Name : REGNER CONST & DEV CORP

Premise Address : BANILAD,C/O JOSE LUIS REGNER,C/O RCBC BLDG-BANILAD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	25805.000
Period From	:	04-26-2016	Prev Rdg	:	25619.600
No of Days	:	30	Diff Rdg	:	185.400
Avg kWh/day	:	494.40	Registered	:	14832
Conn Load	:	120106	Billed kWh	:	14832

Power Metering Information----------

Meter No : 1516EGA0 Pole No : 0005370

Serial No : 28334343 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	95.385	94.738	51.760
kWh :	25805.000	25619.600	14832.000
kVAR :	15063.900	14988.700	6016.000

Billed Demand : 51.760 Billed kVAR : 6016

Power Factor Value : 0.9267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	77,679.63
Transmission Charge	316.94/kW	16,404.81
System Loss Charge	0.2201/kWh	3,264.52
Sub-Total		97,348.96
Distribution Charges		
Distribution Charge	0.2922/kWh	4,333.91
	205.64/kW	10,643.93
Supply Charge	0.0442/kWh	655.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	341.14
	589.19/month	589.19
Sub-Total		17,695.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,260.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.48
Sub-Total		1,171.74
Government Charges		
Franchise Tax - Local		871.61
Value Added Tax		
Generation		4,684.97
Transmission		406.67
System Loss		175.25
Distribution		2,123.44
Others		245.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2,315.27
Environmental Charge	0.0025/kWh	37.08
NPC Stranded Contract Costs	0.1938/kWh	2,874.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,839.17
Sub-Total		15,573.10
CURRENT BILL - MAY 2016		131,789.17
TOTAL AMOUNT DUE		131,789.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 122,548.95

Your monthly electricity consumption chart

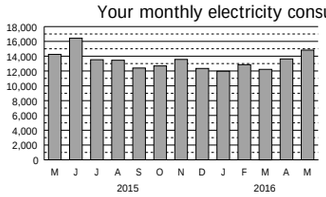

Avg Monthly Usage : 13,401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,789.17		
Less : VAT	7,635.53		
Amount Net of VAT	124,153.64		
Less: BIR 2306	3,357.16		
BIR 2307	2,341.75	VATable Sales	124,153.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,454.73	VAT Zero Rated Sales	0.00
Add : VAT	7,635.53	VAT Amount	7,635.53
TOTAL AMOUNT DUE	126,090.26	TOTAL SALES	131,789.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6510/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028762149431

REGNER CONST & DEV CORP

Premise Address : BANILAD,C/O JOSE LUIS REGNER,C/O RCBC BLDG-BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-941-4	0283230000-4	06/09/2016	MAY/2016	131,789.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02832300004

BC20/999.5/6510/0/10/05-27-2016/87

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435749384288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035296

43542300009

Date : 05-27-2016

BC20/999.5/6520/0000655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354230000-9

Collection Ref. Code : 1823-34-977-3

Customer Information----------

Name : DENR-ENVIRONMENTAL MGMT BUREAU(EMB)RE

Premise Address : BANILAD,MANDAUE CITY

TIN : 217-195-052-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2944.200
Period From	:	04-26-2016	Prev Rdg	:	2834.900
No of Days	:	30	Diff Rdg	:	109.300
Avg kWh/day	:	291.47	Registered	:	8744
Conn Load	:	127778	Billed kWh	:	8744

Power Metering Information----------

Meter No : 2768 EGA0 Pole No : 0000655

Serial No : 12964295 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.364	16.854	40.800
kWh :	2944.200	2834.900	8744.000
kVAR :	825.200	798.700	2120.000

Billed Demand : 50.000 Billed kVAR : 2120

Power Factor Value : 0.9718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	45,794.95
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,924.55
Sub-Total		63,566.50
Distribution Charges		
Distribution Charge	0.2922/kWh	2,555.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	386.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	201.11
	589.19/month	589.19
Sub-Total		15,145.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	743.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.88
Surcharge	0.02 of 88,576.00	1,771.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.34
Sub-Total		2,462.30
Government Charges		
Franchise Tax - Local		405.87
Value Added Tax		
Generation		2,761.96
Transmission		392.85
System Loss		103.31
Distribution		1,817.45
Others		344.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,364.94
Environmental Charge	0.0025/kWh	21.86
NPC Stranded Contract Costs	0.1938/kWh	1,694.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,084.26
Sub-Total		9,991.27
CURRENT BILL - MAY 2016		91,165.48
TOTAL AMOUNT DUE		91,165.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 88,575.75

Your monthly electricity consumption chart

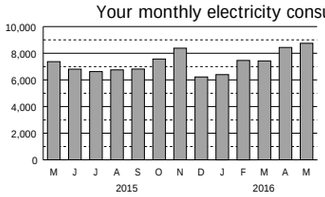

Avg Monthly Usage : 7,308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,165.48		
Less : VAT	5,419.75		
Amount Net of VAT	85,745.73		
Less: BIR 2306	2,425.60		
BIR 2307	1,631.60	VATable Sales	85,745.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,688.53	VAT Zero Rated Sales	0.00
Add : VAT	5,419.75	VAT Amount	5,419.75
TOTAL AMOUNT DUE	87,108.28	TOTAL SALES	91,165.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6520/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435749384288

DENR-ENVIRONMENTAL MGMT BUREAU(EMB)REGION 7

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-977-3	4354230000-9	06/09/2016	MAY/2016	91,165.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43542300009

BC20/999.5/6520/0/21/05-27-2016/87

8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110790636016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040148

11072200006

Date : 05-27-2016

BC20/999.5/6530/0035544/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107220000-6

Collection Ref. Code : 1841-65-920-7

Customer Information----------

Name : PRIMARY PROPERTIES CORP.

Premise Address : BLK 4, IT PARK, ASIA TOWN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	30151.000
Period From	:	04-26-2016	Prev Rdg	:	29327.400
No of Days	:	30	Diff Rdg	:	823.600
Avg kWh/day	:	32,944.00	Registered	:	988320
Conn Load	:	2250000	Billed kWh	:	988320

Power Metering Information----------

Meter No : 2852 ELA0 Pole No : 0035544

Serial No : 50456911 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	49.789	48.481	1569.600
kWh :	30151.000	29327.400	988320.000
kVAR :	3865.300	3757.400	129480.000

Billed Demand : 1569.600 Billed kVAR : 129480

Power Factor Value : 0.9915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,176,128.34
Transmission Charge	220.84/kW	346,630.46
System Loss Charge	0.1497/kWh	147,951.50
Sub-Total		5,670,710.30
Distribution Charges		
Distribution Charge	0.1761/kWh	174,043.15
	137.56/kW	215,914.18
Supply Charge	0.0428/kWh	42,300.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	30,044.93
	4,751.36/month	4,751.36
Sub-Total		473,753.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	84,007.20
Senior Citizen Subsidy Charge	0.000101/kWh	99.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6,028.75
Sub-Total		78,078.27
Government Charges		
Franchise Tax - Local		46,669.07
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	154,276.75
Environmental Charge	0.0025/kWh	2,470.80
NPC Stranded Contract Costs	0.1938/kWh	191,536.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122,551.68
Sub-Total		517,504.72
CURRENT BILL - MAY 2016		6,740,046.85
TOTAL AMOUNT DUE		6,740,046.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,613,027.28

Your monthly electricity consumption chart

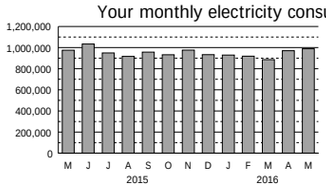

Avg Monthly Usage : 951,276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,740,046.85		
Less : VAT	0.00		
Amount Net of VAT	6,740,046.85		
Less: BIR 2306	0.00		
BIR 2307	125,384.22	VATable Sales	6,740,046.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,614,662.63	VAT Zero Rated Sales	6,740,046.85
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	6,614,662.63	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6530/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110790636016

PRIMARY PROPERTIES CORP.

Premise Address : BLK 4, IT PARK, ASIA TOWN,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-920-7	1107220000-6	06/09/2016	MAY/2016	6,740,046.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11072200006 BC20/999.5/6530/0/10/05-27-2016/87 8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856188191914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045410

85693200009

Date : 05-27-2016

BC20/999.5/6540/0060122/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569320000-9

Collection Ref. Code : 1825-73-779-7

Customer Information----------

Name : PRIMARY PROPERTIES CORP.

Premise Address : ASIATOWN IT PARK, SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6566.400
Period From	:	04-26-2016	Prev Rdg	:	6370.800
No of Days	:	30	Diff Rdg	:	195.600
Avg kWh/day	:	15,648.00	Registered	:	469440
Conn Load	:	2561	Billed kWh	:	469440

Power Metering Information----------

Meter No : 2849 ELA0 Pole No : 0060122

Serial No : 50456927 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.186	14.758	1027.200
kWh :	6566.400	6370.800	469440.000
kVAR :	1146.900	1119.700	65280.000

Billed Demand : 1027.200 Billed kVAR : 65280

Power Factor Value : 0.9905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,458,598.11
Transmission Charge	220.84/kW	226,846.85
System Loss Charge	0.1497/kWh	70,275.17
Sub-Total		2,755,720.13
Distribution Charges		
Distribution Charge	0.1761/kWh	82,668.38
	137.56/kW	141,301.63
Supply Charge	0.0428/kWh	20,092.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,270.98
	4,751.36/month	4,751.36
Sub-Total		269,784.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	39,902.40
Senior Citizen Subsidy Charge	0.000101/kWh	47.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,863.58
Sub-Total		37,086.23
Government Charges		
Franchise Tax - Local		22,969.43
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	73,279.58
Environmental Charge	0.0025/kWh	1,173.60
NPC Stranded Contract Costs	0.1938/kWh	90,977.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58,210.56
Sub-Total		246,610.64
CURRENT BILL - MAY 2016		3,309,201.22
TOTAL AMOUNT DUE		3,309,201.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,275,413.06

Your monthly electricity consumption chart

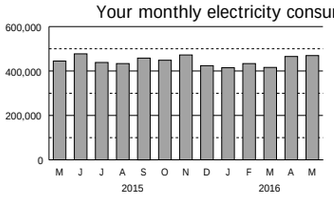

Avg Monthly Usage : 445,993.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309,201.22		
Less : VAT	0.00		
Amount Net of VAT	3,309,201.22		
Less: BIR 2306	0.00		
BIR 2307	61,711.20	VATable Sales	3,309,201.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247,490.02	VAT Zero Rated Sales	3,309,201.22
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,247,490.02	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6540/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856188191914

PRIMARY PROPERTIES CORP.

Premise Address : ASIATOWN IT PARK, SALINAS DRIVE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-779-7	8569320000-9	06/09/2016	MAY/2016	3,309,201.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85693200009

BC20/999.5/6540/0/10/05-27-2016/87

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304820412347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036862

30453200005

Date : 05-27-2016

BC20/999.5/6550/1046500/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045320000-5

Collection Ref. Code : 1843-78-056-9

Customer Information----------

Name : ASIAN I-OFFICE PROPERTIES INC.

Premise Address : PROJECT MIDI, ASIATOWN IT PARK, CEBU CIT

TIN : 006-881-525-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8505.800
Period From	:	04-26-2016	Prev Rdg	:	8267.300
No of Days	:	30	Diff Rdg	:	238.500
Avg kWh/day	:	19,080.00	Registered	:	572400
Conn Load	:	4250000	Billed kWh	:	572400

Power Metering Information----------

Meter No : 2842 ELA0 Pole No : 1046500

Serial No : 50456945 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	16.428	15.974	1089.600
kWh :	8505.800	8267.300	572400.000
kVAR :	3526.800	3435.100	220080.000

Billed Demand : 1089.600 Billed kVAR : 220080

Power Factor Value : 0.9334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,997,830.52
Transmission Charge	220.84/kW	240,627.26
System Loss Charge	0.1497/kWh	85,688.28
Sub-Total		3,324,146.06
Distribution Charges		
Distribution Charge	0.1761/kWh	100,799.64
	137.56/kW	149,885.38
Supply Charge	0.0428/kWh	24,498.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	17,400.96
	4,751.36/month	4,751.36
Sub-Total		304,035.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	48,654.00
Senior Citizen Subsidy Charge	0.000101/kWh	57.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,491.64
Sub-Total		45,220.17
Government Charges		
Franchise Tax - Local		27,550.52
Value Added Tax		
Generation		180,803.41
Transmission		5,965.15
System Loss		4,851.09
Distribution		36,484.31
Others		8,732.48
Universal Charge		
Missionary Electrification	0.1561/kWh	89,351.64
Environmental Charge	0.0025/kWh	1,431.00
NPC Stranded Contract Costs	0.1938/kWh	110,931.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70,977.60
Sub-Total		537,078.32
CURRENT BILL - MAY 2016		4,210,480.45
TOTAL AMOUNT DUE		4,210,480.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,227,412.40

Your monthly electricity consumption chart

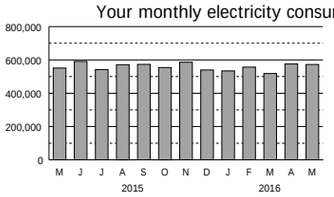

Avg Monthly Usage : 559,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210,480.45		
Less : VAT	236,836.44		
Amount Net of VAT	3,973,644.01		
Less: BIR 2306	101,258.04		
BIR 2307	74,019.05	VATable Sales	3,973,644.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798,366.92	VAT Zero Rated Sales	0.00
Add : VAT	236,836.44	VAT Amount	236,836.44
TOTAL AMOUNT DUE	4,035,203.36	TOTAL SALES	4,210,480.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6550/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304820412347

ASIAN I-OFFICE PROPERTIES INC.

Premise Address : PROJECT MIDI, ASIATOWN IT PARK, CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-056-9	3045320000-5	06/09/2016	MAY/2016	4,210,480.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30453200005

BC20/999.5/6550/0/10/05-27-2016/87

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000037331986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033693

00017614231

Date : 05-27-2016

BC20/999.5/6560/0104795/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001761423-1

Collection Ref. Code : 1859-20-563-1

Customer Information----------

Name : AVIDA LAND CORP.

Premise Address : AVIDA TOWERS RIALA,APAS, CEBU CITY

TIN : 000-846-386-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1490.100
Period From	:	04-26-2016	Prev Rdg	:	1338.800
No of Days	:	30	Diff Rdg	:	151.300
Avg kWh/day	:	3,026.00	Registered	:	90780
Conn Load	:	480000	Billed kWh	:	90780

Power Metering Information----------

Meter No : 2898 ELA0 Pole No : 0104795

Serial No : 50249427 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.490	5.063	256.200
kWh :	1490.100	1338.800	90780.000
kVAR :	1408.200	1253.400	92880.000

Billed Demand : 256.200 Billed kVAR : 92880

Power Factor Value : 0.6990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	475,442.09
Transmission Charge	220.84/kW	56,579.21
System Loss Charge	0.1497/kWh	13,589.77
Sub-Total		545,611.07
Distribution Charges		
Distribution Charge	0.1761/kWh	15,986.36
	137.56/kW	35,242.87
Supply Charge	0.0428/kWh	3,885.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,759.71
	4,751.36/month	4,751.36
Sub-Total		69,325.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,716.30
Senior Citizen Subsidy Charge	0.000101/kWh	9.17
Power Factor Penalty		19,833.57
Surcharge	0.02 of 730,222.50	14,604.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 553.76
Sub-Total		41,609.73
Government Charges		
Franchise Tax - Local		4,924.10
Value Added Tax		
Generation		28,674.58
Transmission		1,402.60
System Loss		769.36
Distribution		8,319.06
Others		5,584.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14,170.76
Environmental Charge	0.0025/kWh	226.95
NPC Stranded Contract Costs	0.1938/kWh	17,593.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,256.72
Sub-Total		92,921.35
CURRENT BILL - MAY 2016		749,467.67
TOTAL AMOUNT DUE		749,467.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 730,222.73

Your monthly electricity consumption chart

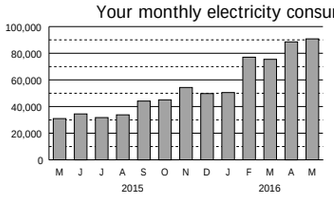

Avg Monthly Usage : 54,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749,467.67		
Less : VAT	44,749.66		
Amount Net of VAT	704,718.01		
Less: BIR 2306	19,244.51		
BIR 2307	13,229.41	VATable Sales	704,718.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672,244.09	VAT Zero Rated Sales	0.00
Add : VAT	44,749.66	VAT Amount	44,749.66
TOTAL AMOUNT DUE	716,993.75	TOTAL SALES	749,467.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6560/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000037331986

AVIDA LAND CORP.

Premise Address : AVIDA TOWERS RIALA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-563-1	0001761423-1	06/09/2016	MAY/2016	749,467.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00017614231

BC20/999.5/6560/0/10/05-27-2016/87

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376464315213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039323

37683200002

Date : 05-27-2016

BC20/999.5/6580/1061834/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768320000-2

Collection Ref. Code : 1841-43-176-1

Customer Information----------

Name : SKYRISE REALTY AND DEV. CORP.

Premise Address : ASIATOWN IT PARK, LAHUG,CEBU CITY

TIN : 234-555-451-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	13542.900
Period From	:	04-26-2016	Prev Rdg	:	13110.600
No of Days	:	30	Diff Rdg	:	432.300
Avg kWh/day	:	17,292.00	Registered	:	518760
Conn Load	:	2295000	Billed kWh	:	518760

Power Metering Information----------

Meter No : 2844 ELA0 Pole No : 1061834

Serial No : 50456947 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	25.287	24.497	948.000
kWh :	13542.900	13110.600	518760.000
kVAR :	2717.300	2636.400	97080.000

Billed Demand : 948.000 Billed kVAR : 97080

Power Factor Value : 0.9829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,716,901.75
Transmission Charge	220.84/kW	209,356.32
System Loss Charge	0.1497/kWh	77,658.37
Sub-Total		3,003,916.44
Distribution Charges		
Distribution Charge	0.1761/kWh	91,353.64
	137.56/kW	130,406.88
Supply Charge	0.0428/kWh	22,202.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	15,770.30
	4,751.36/month	4,751.36
Sub-Total		271,184.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	44,094.60
Senior Citizen Subsidy Charge	0.000101/kWh	52.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,164.44
Sub-Total		40,982.55
Government Charges		
Franchise Tax - Local		24,870.63
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	80,978.44
Environmental Charge	0.0025/kWh	1,296.90
NPC Stranded Contract Costs	0.1938/kWh	100,535.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64,326.24
Sub-Total		272,007.90
CURRENT BILL - MAY 2016		3,588,091.84
TOTAL AMOUNT DUE		3,588,091.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,452,037.83

Your monthly electricity consumption chart

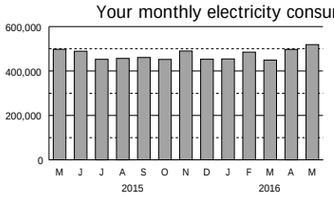

Avg Monthly Usage : 473,750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588,091.84		
Less : VAT	0.00		
Amount Net of VAT	3,588,091.84		
Less: BIR 2306	0.00		
BIR 2307	66,819.09	VATable Sales	3,588,091.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521,272.75	VAT Zero Rated Sales	3,588,091.84
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,521,272.75	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6580/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376464315213

SKYRISE REALTY AND DEV. CORP.

Premise Address : ASIATOWN IT PARK, LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-176-1	3768320000-2	06/09/2016	MAY/2016	3,588,091.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37683200002

BC20/999.5/6580/0/10/05-27-2016/87

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265941095103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050690

26503200003

Date : 05-27-2016

BC20/999.5/6610/1137500/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650320000-3

Collection Ref. Code : 1843-18-944-5

Customer Information----------

Name : TG UNIVERSAL BUSINESS VENTURES CORP.

Premise Address : BLK 1, LOT 6&7, ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10509.200
Period From	:	04-26-2016	Prev Rdg	:	10207.000
No of Days	:	30	Diff Rdg	:	302.200
Avg kWh/day	:	24,176.00	Registered	:	725280
Conn Load	:	1947040	Billed kWh	:	725280

Power Metering Information----------

Meter No : 2839 ELA0 Pole No : 1137500

Serial No : 50456952 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.962	22.286	1622.400
kWh :	10509.200	10207.000	725280.000
kVAR :	521.100	508.700	29760.000

Billed Demand : 1622.400 Billed kVAR : 29760

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 750,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,798,508.94
Transmission Charge	220.84/kW	358,290.82
System Loss Charge	0.1497/kWh	108,574.42
Sub-Total		4,265,374.18
Distribution Charges		
Distribution Charge	0.1761/kWh	127,721.81
	137.56/kW	223,177.34
Supply Charge	0.0428/kWh	31,041.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	22,048.51
	4,751.36/month	4,751.36
Sub-Total		415,440.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	61,648.80
Senior Citizen Subsidy Charge	0.000101/kWh	73.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,424.21
Sub-Total		57,297.84
Government Charges		
Franchise Tax - Local		35,535.85
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	113,216.21
Environmental Charge	0.0025/kWh	1,813.20
NPC Stranded Contract Costs	0.1938/kWh	140,559.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89,934.72
Sub-Total		381,059.24
CURRENT BILL - MAY 2016		5,119,172.10
TOTAL AMOUNT DUE		4,369,172.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 250,000.00

Your monthly electricity consumption chart

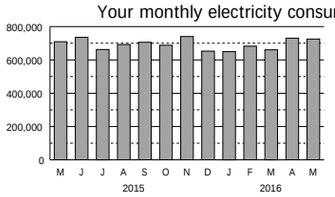

Avg Monthly Usage : 695,224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119,172.10		
Less : VAT	0.00		
Amount Net of VAT	5,119,172.10		
Less: BIR 2306	0.00		
BIR 2307	95,472.97	VATable Sales	5,119,172.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023,699.13	VAT Zero Rated Sales	5,119,172.10
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	5,023,699.13	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6610/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265941095103

TG UNIVERSAL BUSINESS VENTURES CORP.

Premise Address : BLK 1, LOT 6&7, ASIATOWN IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-944-5	2650320000-3	06/09/2016	MAY/2016	4,369,172.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26503200003

BC20/999.5/6610/0/10/05-27-2016/87

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304999122183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036761

30482200000

Date : 05-27-2016

BC20/999.5/6630/0031755/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048220000-0

Collection Ref. Code : 1835-54-596-3

Customer Information----------

Name : PAGCOR - WATER FRONT CEBU-

Premise Address : SALINAS DRIVE LAHUG,000000000

TIN : 000-887-972-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4147.000
Period From	:	04-26-2016	Prev Rdg	:	4063.900
No of Days	:	30	Diff Rdg	:	83.100
Avg kWh/day	:	9,972.00	Registered	:	299160
Conn Load	:	1119000	Billed kWh	:	299160

Power Metering Information----------

Meter No : 2856 ELA0 Pole No : 0031755

Serial No : 50456920 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.608	8.469	500.400
kWh :	4147.000	4063.900	299160.000
kVAR :	1464.000	1439.300	88920.000

Billed Demand : 700.200 Billed kVAR : 88920

Power Factor Value : 0.9586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,566,790.67
Transmission Charge	220.84/kW	154,632.17
System Loss Charge	0.1497/kWh	44,784.25
Sub-Total		1,766,207.09
Distribution Charges		
Distribution Charge	0.1761/kWh	52,682.08
	137.56/kW	96,319.51
Supply Charge	0.0428/kWh	12,804.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,094.46
	4,751.36/month	4,751.36
Sub-Total		182,351.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	25,428.60
Senior Citizen Subsidy Charge	0.000101/kWh	30.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,824.88
Sub-Total		23,633.94
Government Charges		
Franchise Tax - Local		14,791.44
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	46,698.88
Environmental Charge	0.0025/kWh	747.90
NPC Stranded Contract Costs	0.1938/kWh	57,977.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37,095.84
Sub-Total		157,311.27
CURRENT BILL - MAY 2016		2,129,503.60
TOTAL AMOUNT DUE		2,129,503.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,160,848.70

Your monthly electricity consumption chart

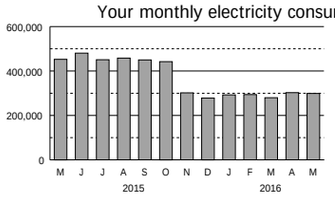

Avg Monthly Usage : 367,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129,503.60		
Less : VAT	0.00		
Amount Net of VAT	2,129,503.60		
Less: BIR 2306	0.00		
BIR 2307	39,739.68	VATable Sales	2,129,503.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089,763.92	VAT Zero Rated Sales	2,129,503.60
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,089,763.92	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6630/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304999122183

PAGCOR - WATER FRONT CEBU-

Premise Address : SALINAS DRIVE LAHUG,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-596-3	3048220000-0	06/09/2016	MAY/2016	2,129,503.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30482200000 BC20/999.5/6630/0/10/05-27-2016/87 8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467261954864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033876

46708175651

Date : 05-27-2016

BC20/999.5/6650/1505456/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670817565-1

Collection Ref. Code : 1859-77-731-7

Customer Information----------

Name : YOUNG BUILDERS CORPORATION

Premise Address : MARCO POLO PARKVIEW,NIVEL HILLS,LAHUG, CEBU CITY

TIN : 000-654-731-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2304.900
Period From	:	04-26-2016	Prev Rdg	:	2190.400
No of Days	:	30	Diff Rdg	:	114.500
Avg kWh/day	:	610.67	Registered	:	18320
Conn Load	:	230138.86	Billed kWh	:	18320

Power Metering Information----------

Meter No : MTR1044073 Pole No : 1505456

Serial No : 13967111 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.776	8.299	76.320
kWh :	2304.900	2190.400	18320.000
kVAR :	2715.400	2592.700	19632.000

Billed Demand : 76.320 Billed kVAR : 19632

Power Factor Value : 0.6823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	95,947.34
Transmission Charge	316.94/kW	24,188.86
System Loss Charge	0.2201/kWh	4,032.23
Sub-Total		124,168.43
Distribution Charges		
Distribution Charge	0.2922/kWh	5,353.10
	205.64/kW	15,694.44
Supply Charge	0.0442/kWh	809.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	421.36
	589.19/month	589.19
Sub-Total		23,999.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,557.20
Senior Citizen Subsidy Charge	0.000101/kWh	1.85
Power Factor Penalty		9,803.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 111.75
Sub-Total		11,250.62
Government Charges		
Franchise Tax - Local		1,195.62
Value Added Tax		
Generation		5,786.72
Transmission		599.64
System Loss		216.47
Distribution		2,879.94
Others		1,493.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2,859.75
Environmental Charge	0.0025/kWh	45.80
NPC Stranded Contract Costs	0.1938/kWh	3,550.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,271.68
Sub-Total		20,899.59
CURRENT BILL - MAY 2016		180,318.10
TOTAL AMOUNT DUE		180,317.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 182,818.00

Your monthly electricity consumption chart

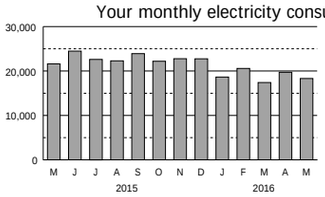

Avg Monthly Usage : 21,330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,318.10		
Less : VAT	10,976.32		
Amount Net of VAT	169,341.78		
Less: BIR 2306	4,831.02		
BIR 2307	3,212.28	VATable Sales	169,341.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,298.48	VAT Zero Rated Sales	0.00
Add : VAT	10,976.32	VAT Amount	10,976.32
TOTAL AMOUNT DUE	172,274.80	TOTAL SALES	180,318.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6650/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467261954864

YOUNG BUILDERS CORPORATION

Premise Address : MARCO POLO PARKVIEW,NIVEL HILLS,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-731-7	4670817565-1	06/09/2016	MAY/2016	180,317.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46708175651

BC20/999.5/6650/0/10/05-27-2016/87

8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749718384878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042207

74975200002

Date : 05-27-2016

BC20/999.5/6665/0063755/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497520000-2

Collection Ref. Code : 1839-60-116-7

Customer Information----------

Name : DENR

Premise Address : NATIONAL GOV'T. CENTER,SUDLON,LAHUG, CEBU CITY

TIN : 000-535-643-003

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4350.700
Period From	:	04-26-2016	Prev Rdg	:	4000.000
No of Days	:	30	Diff Rdg	:	350.700
Avg kWh/day	:	935.20	Registered	:	28056
Conn Load	:	137250	Billed kWh	:	28056

Power Metering Information----------

Meter No : MTR1044117 Pole No : 0063755

Serial No : 13967147 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.444	20.724	137.600
kWh :	4350.700	4000.000	28056.000
kVAR :	207.300	192.900	1152.000

Billed Demand : 137.600 Billed kVAR : 1152

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146,937.69
Transmission Charge	316.94/kW	43,610.94
System Loss Charge	0.2201/kWh	6,175.13
Sub-Total		196,723.76
Distribution Charges		
Distribution Charge	0.2922/kWh	8,197.96
	205.64/kW	28,296.06
Supply Charge	0.0442/kWh	1,240.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	645.29
	589.19/month	589.19
Sub-Total		40,100.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,384.76
Senior Citizen Subsidy Charge	0.000101/kWh	2.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 171.14
Sub-Total		2,216.45
Government Charges		
Franchise Tax - Local		1,792.78
Value Added Tax		
Generation		8,862.03
Transmission		1,081.11
System Loss		331.51
Distribution		4,812.03
Others		481.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4,379.54
Environmental Charge	0.0025/kWh	70.14
NPC Stranded Contract Costs	0.1938/kWh	5,437.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,478.94
Sub-Total		30,726.44
CURRENT BILL - MAY 2016		269,766.86
TOTAL AMOUNT DUE		269,766.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 252,779.08

Your monthly electricity consumption chart

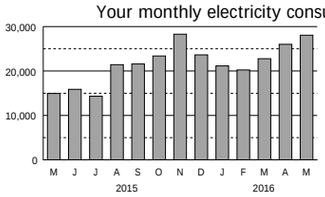

Avg Monthly Usage : 21,673.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269,766.86		
Less : VAT	15,567.79		
Amount Net of VAT	254,199.07		
Less: BIR 2306	6,948.84		
BIR 2307	4,816.66	VATable Sales	254,199.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242,433.57	VAT Zero Rated Sales	0.00
Add : VAT	15,567.79	VAT Amount	15,567.79
TOTAL AMOUNT DUE	258,001.36	TOTAL SALES	269,766.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6665/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749718384878

DENR

Premise Address : NATIONAL GOV'T. CENTER,SUDLON,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-116-7	7497520000-2	06/09/2016	MAY/2016	269,766.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74975200002

BC20/999.5/6665/0/10/05-27-2016/87

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267948321910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26776911393

BILLING STATEMENT

1005034248

Date : 05-27-2016

BC20/999.5/6755/1389052/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677691139-3

Collection Ref. Code : 1857-30-668-6

Customer Information----------

Name : GOLDPEACH PROPERTIES CORP.

Premise Address : R.DUTERTE ST,BANAWA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1582.100
Period From	:	04-26-2016	Prev Rdg	:	1484.200
No of Days	:	30	Diff Rdg	:	97.900
Avg kWh/day	:	7,832.00	Registered	:	234960
Conn Load	:	2975000	Billed kWh	:	234960

Power Metering Information----------

Meter No : 2359 ELA0 Pole No : 1389052

Serial No : 93986970 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.617	4.344	655.200
kWh :	1582.100	1484.200	234960.000
kVAR :	1200.800	1130.700	168240.000

Billed Demand : 655.200 Billed kVAR : 168240

Power Factor Value : 0.8131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230,556.01
Transmission Charge	220.84/kW	144,694.37
System Loss Charge	0.1497/kWh	35,173.51
Sub-Total		1,410,423.89
Distribution Charges		
Distribution Charge	0.1761/kWh	41,376.46
	137.56/kW	90,129.31
Supply Charge	0.0428/kWh	10,056.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,142.78
	4,751.36/month	4,751.36
Sub-Total		160,156.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	19,971.60
Senior Citizen Subsidy Charge	0.000101/kWh	23.73
Power Factor Penalty		10,661.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,433.26
Sub-Total		29,223.07
Government Charges		
Franchise Tax - Local		11,998.52
Value Added Tax		
Generation		74,216.58
Transmission		3,586.97
System Loss		1,991.29
Distribution		19,218.72
Others		4,946.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36,677.26
Environmental Charge	0.0025/kWh	587.40
NPC Stranded Contract Costs	0.1938/kWh	45,535.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29,135.04
Sub-Total		227,893.62
CURRENT BILL - MAY 2016		1,827,696.62
Advance Payment/Credit Adjustments		- 4,198.32
TOTAL AMOUNT DUE		1,823,498.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,925,078.01

Your monthly electricity consumption chart

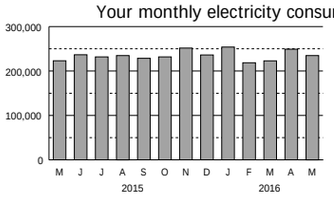

Avg Monthly Usage : 234,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827,696.62		
Less : VAT	103,960.15		
Amount Net of VAT	1,723,736.47		
Less: BIR 2306	44,848.54		
BIR 2307	32,236.03	VATable Sales	1,723,736.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646,651.90	VAT Zero Rated Sales	0.00
Add : VAT	103,960.15	VAT Amount	103,960.15
TOTAL AMOUNT DUE	1,750,612.05	TOTAL SALES	1,827,696.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6755/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267948321910

GOLDPEACH PROPERTIES CORP.
Premise Address : R.DUTERTE ST,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-668-6	2677691139-3	06/09/2016	MAY/2016	1,823,498.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26776911393

BC20/999.5/6755/0/10/05-27-2016/87

8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918709304867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043523

91832300007

Date : 05-27-2016

BC20/999.5/7020/0022892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183230000-7

Collection Ref. Code : 1831-37-920-1

Customer Information----------

Name : LUCKY GROUP DEV & MGNT CORP

Premise Address : GAISANO COUNTRY MALL,BANILAD,000000000

TIN : 000-703-547-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5902.000
Period From	:	04-26-2016	Prev Rdg	:	5786.000
No of Days	:	30	Diff Rdg	:	116.000
Avg kWh/day	:	1,392.00	Registered	:	41760
Conn Load	:	500566	Billed kWh	:	41760

Power Metering Information----------

Meter No : 2322 ELA0 Pole No : 0022892

Serial No : 93987088 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.357	22.938	150.840
kWh :	5902.000	5786.000	41760.000
kVAR :	1864.700	1784.500	28872.000

Billed Demand : 150.840 Billed kVAR : 28872

Power Factor Value : 0.8226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	218,709.65
Transmission Charge	220.84/kW	33,311.51
System Loss Charge	0.1497/kWh	6,251.47
Sub-Total		258,272.63
Distribution Charges		
Distribution Charge	0.1761/kWh	7,353.94
	137.56/kW	20,749.55
Supply Charge	0.0428/kWh	1,787.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,269.50
	4,751.36/month	4,751.36
Sub-Total		42,611.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,549.60
Senior Citizen Subsidy Charge	0.000101/kWh	4.22
Power Factor Penalty		1,800.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 254.74
Sub-Total		5,099.31
Government Charges		
Franchise Tax - Local		2,294.88
Value Added Tax		
Generation		13,190.69
Transmission		825.79
System Loss		353.91
Distribution		5,113.38
Others		887.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6,518.74
Environmental Charge	0.0025/kWh	104.40
NPC Stranded Contract Costs	0.1938/kWh	8,093.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,178.24
Sub-Total		42,560.42
CURRENT BILL - MAY 2016		348,543.88
Advance Payment/Credit Adjustments		- 779.14
TOTAL AMOUNT DUE		347,764.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 339,262.23

Your monthly electricity consumption chart

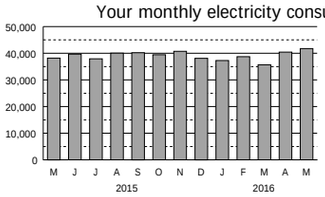

Avg Monthly Usage : 39,084.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348,543.88		
Less : VAT	20,371.07		
Amount Net of VAT	328,172.81		
Less: BIR 2306	8,838.64		
BIR 2307	6,165.57	VATable Sales	328,172.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313,168.60	VAT Zero Rated Sales	0.00
Add : VAT	20,371.07	VAT Amount	20,371.07
TOTAL AMOUNT DUE	333,539.67	TOTAL SALES	348,543.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/7020/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918709304867

LUCKY GROUP DEV & MGNT CORP

Premise Address : GAISANO COUNTRY MALL,BANILAD,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-920-1	9183230000-7	06/09/2016	MAY/2016	347,764.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91832300007

BC20/999.5/7020/0/10/05-27-2016/87

8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486554552071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043750

48661300003

Date : 05-27-2016

BC20/999.5/7020/0017144/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866130000-3

Collection Ref. Code : 1827-89-098-3

Customer Information----------

Name : LUCKY GROUP MANAGEMENT & DEV. CORP.

Premise Address : TALAMBAN ROAD BANILAD

TIN : 000-703-547-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5668.700
Period From	:	04-26-2016	Prev Rdg	:	5509.800
No of Days	:	30	Diff Rdg	:	158.900
Avg kWh/day	:	19,068.00	Registered	:	572040
Conn Load	:	5250	Billed kWh	:	572040

Power Metering Information----------

Meter No : 2850 ELA0 Pole No : 0017144

Serial No : 50456928 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.937	15.491	1605.600
kWh :	5668.700	5509.800	572040.000
kVAR :	3072.900	2988.500	303840.000

Billed Demand : 1605.600 Billed kVAR : 303840

Power Factor Value : 0.8831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995,945.09
Transmission Charge	220.84/kW	354,580.70
System Loss Charge	0.1497/kWh	85,634.39
Sub-Total		3,436,160.18
Distribution Charges		
Distribution Charge	0.1761/kWh	100,736.24
	137.56/kW	220,866.34
Supply Charge	0.0428/kWh	24,483.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	17,390.02
	4,751.36/month	4,751.36
Sub-Total		374,927.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	48,623.40
Senior Citizen Subsidy Charge	0.000101/kWh	57.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,489.44
Sub-Total		45,191.74
Government Charges		
Franchise Tax - Local		28,922.09
Value Added Tax		
Generation		180,689.70
Transmission		8,790.06
System Loss		4,848.04
Distribution		44,991.25
Others		8,893.66
Universal Charge		
Missionary Electrification	0.1561/kWh	89,295.44
Environmental Charge	0.0025/kWh	1,430.10
NPC Stranded Contract Costs	0.1938/kWh	110,861.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70,932.96
Sub-Total		549,654.65
CURRENT BILL - MAY 2016		4,405,933.68
TOTAL AMOUNT DUE		4,405,933.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,416,664.53

Your monthly electricity consumption chart

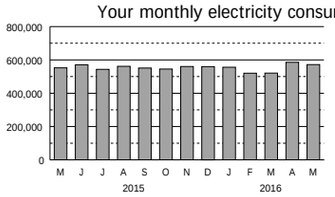

Avg Monthly Usage : 553,901.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405,933.68		
Less : VAT	248,212.71		
Amount Net of VAT	4,157,720.97		
Less: BIR 2306	107,175.14		
BIR 2307	77,704.02	VATable Sales	4,157,720.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972,841.81	VAT Zero Rated Sales	0.00
Add : VAT	248,212.71	VAT Amount	248,212.71
TOTAL AMOUNT DUE	4,221,054.52	TOTAL SALES	4,405,933.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/7020/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486554552071

LUCKY GROUP MANAGEMENT & DEV. CORP.

Premise Address : TALAMBAN ROAD BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-098-3	4866130000-3	06/09/2016	MAY/2016	4,405,933.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48661300003 BC20/999.5/7020/0/10/05-27-2016/87 8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775500410396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038468

77513200004

Date : 05-27-2016

BC20/999.5/15017/0102461/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751320000-4

Collection Ref. Code : 1843-28-536-3

Customer Information----------

Name : LORETA REALTY & DEV'T CORP.

Premise Address : COR. A REYES AVE. AND MINDANAO AVE.,,CEBU BUSINESS PARK,CEBU CITY

TIN : 004-275-703-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2716.700
Period From	:	04-26-2016	Prev Rdg	:	2227.200
No of Days	:	30	Diff Rdg	:	489.500
Avg kWh/day	:	15,664.00	Registered	:	469920
Conn Load	:	1275000	Billed kWh	:	469920

Power Metering Information----------

Meter No : MTR1025178 Pole No : 0102461

Serial No : 50457050 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.127	4.212	878.400
kWh :	2716.700	2227.200	469920.000
kVAR :	297.200	241.700	53280.000

Billed Demand : 878.400 Billed kVAR : 53280

Power Factor Value : 0.9936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461,112.02
Transmission Charge	220.84/kW	193,985.86
System Loss Charge	0.1497/kWh	70,347.02
Sub-Total		2,725,444.90
Distribution Charges		
Distribution Charge	0.1761/kWh	82,752.91
	137.56/kW	120,832.70
Supply Charge	0.0428/kWh	20,112.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,285.57
	4,751.36/month	4,751.36
Sub-Total		249,434.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	39,943.20
Senior Citizen Subsidy Charge	0.000101/kWh	47.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,866.51
Sub-Total		37,124.15
Government Charges		
Franchise Tax - Local		22,590.03
Value Added Tax		
Generation		148,433.17
Transmission		4,808.91
System Loss		3,982.57
Distribution		29,932.20
Others		7,165.70
Universal Charge		
Missionary Electrification	0.1561/kWh	73,354.51
Environmental Charge	0.0025/kWh	1,174.80
NPC Stranded Contract Costs	0.1938/kWh	91,070.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58,270.08
Sub-Total		440,782.47
CURRENT BILL - MAY 2016		3,452,786.48
TOTAL AMOUNT DUE		3,452,786.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,316,509.47

Your monthly electricity consumption chart

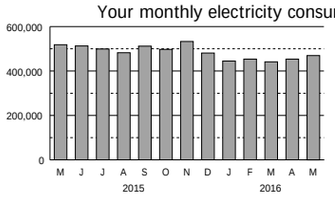

Avg Monthly Usage : 484,571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452,786.48		
Less : VAT	194,322.55		
Amount Net of VAT	3,258,463.93		
Less: BIR 2306	83,045.92		
BIR 2307	60,691.88	VATable Sales	3,258,463.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114,726.13	VAT Zero Rated Sales	0.00
Add : VAT	194,322.55	VAT Amount	194,322.55
TOTAL AMOUNT DUE	3,309,048.68	TOTAL SALES	3,452,786.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/15017/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775500410396

LORETA REALTY & DEV'T CORP.

Premise Address : COR. A REYES AVE. AND MINDANAO AVE.,,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-536-3	7751320000-4	06/09/2016	MAY/2016	3,452,786.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77513200004

BC20/999.5/15017/0/10/05-27-2016/87

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639236063023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037004

63986624359

Date : 05-27-2016

BC20/999.5/15018/1017030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398662435-9

Collection Ref. Code : 1849-60-944-6

Customer Information----------

Name : INSULAR LIFE ASSURANCE CO.

Premise Address : COR. MINDANAO AVE. BILIRAN STS.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1221.200
Period From	:	04-26-2016	Prev Rdg	:	1031.900
No of Days	:	30	Diff Rdg	:	189.300
Avg kWh/day	:	15,144.00	Registered	:	454320
Conn Load	:	4500000	Billed kWh	:	454320

Power Metering Information----------

Meter No : MTR1025165 Pole No : 1017030

Serial No : 50457032 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.679	2.288	938.400
kWh :	1221.200	1031.900	454320.000
kVAR :	35.600	29.200	15360.000

Billed Demand : 938.400 Billed kVAR : 15360

Power Factor Value : 0.9994

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 110.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,379,410.14
Transmission Charge	220.84/kW	207,236.26
System Loss Charge	0.1497/kWh	68,011.70
Sub-Total		2,654,658.10
Distribution Charges		
Distribution Charge	0.1761/kWh	80,005.75
	137.56/kW	129,086.30
Supply Charge	0.0428/kWh	19,444.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,811.33
	4,751.36/month	4,751.36
Sub-Total		253,799.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	38,617.20
Senior Citizen Subsidy Charge	0.000101/kWh	45.89
Surcharge	0.02 of 3,340,937.00	66,818.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,771.35
Sub-Total		102,710.48
Government Charges		
Franchise Tax - Local		22,583.76
Value Added Tax		
Generation		143,505.61
Transmission		5,137.39
System Loss		3,850.35
Distribution		30,455.94
Others		15,035.31
Universal Charge		
Missionary Electrification	0.1561/kWh	70,919.35
Environmental Charge	0.0025/kWh	1,135.80
NPC Stranded Contract Costs	0.1938/kWh	88,047.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56,335.68
Sub-Total		437,006.41
CURRENT BILL - MAY 2016		3,448,174.47
TOTAL AMOUNT DUE		3,448,063.55

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MAY 14, 2016 - 3,341,047.82

Your monthly electricity consumption chart

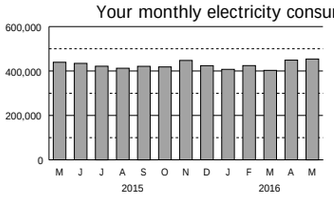

Avg Monthly Usage : 427,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448,174.47		
Less : VAT	197,984.60		
Amount Net of VAT	3,250,189.87		
Less: BIR 2306	84,706.16		
BIR 2307	60,675.04	VATable Sales	3,250,189.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104,808.67	VAT Zero Rated Sales	0.00
Add : VAT	197,984.60	VAT Amount	197,984.60
TOTAL AMOUNT DUE	3,302,793.27	TOTAL SALES	3,448,174.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/15018/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639236063023

INSULAR LIFE ASSURANCE CO.

Premise Address : COR. MINDANAO AVE. BILIRAN STS.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-944-6	6398662435-9	06/09/2016	MAY/2016	3,448,063.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63986624359

BC20/999.5/15018/0/10/05-27-2016/87

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803679315685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035873

80321107940

Date : 05-27-2016

BC20/999.6/0/0080466/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032110794-0

Collection Ref. Code : 1859-34-428-3

Customer Information----------

Name : MSY HOLDINGS CORP.

Premise Address : TOWER 1 LOT 3 BLK 6 PESCADEROS ROAD,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 257-700-141-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	340.100
Period From	:	04-26-2016	Prev Rdg	:	288.100
No of Days	:	30	Diff Rdg	:	52.000
Avg kWh/day	:	1,040.00	Registered	:	31200
Conn Load	:	890000	Billed kWh	:	31200

Power Metering Information----------

Meter No : 2606 ELA0 Pole No : 0080466

Serial No : 97669231 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.529	1.359	102.000
kWh :	340.100	288.100	31200.000
kVAR :	50.500	42.200	4980.000

Billed Demand : 102.000 Billed kVAR : 4980

Power Factor Value : 0.9875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	163,403.76
Transmission Charge	220.84/kW	22,525.68
System Loss Charge	0.1497/kWh	4,670.64
Sub-Total		190,600.08
Distribution Charges		
Distribution Charge	0.1761/kWh	5,494.32
	137.56/kW	14,031.12
Supply Charge	0.0428/kWh	1,335.36
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	948.48
	4,751.36/month	4,751.36
Sub-Total		33,260.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,652.00
Senior Citizen Subsidy Charge	0.000101/kWh	3.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 190.32
Sub-Total		2,464.83
Government Charges		
Franchise Tax - Local		1,697.44
Value Added Tax		
Generation		9,855.12
Transmission		558.41
System Loss		264.42
Distribution		3,991.26
Others		499.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4,870.32
Environmental Charge	0.0025/kWh	78.00
NPC Stranded Contract Costs	0.1938/kWh	6,046.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,868.80
Sub-Total		31,729.80
CURRENT BILL - MAY 2016		258,055.19
TOTAL AMOUNT DUE		258,055.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 252,320.76

Your monthly electricity consumption chart

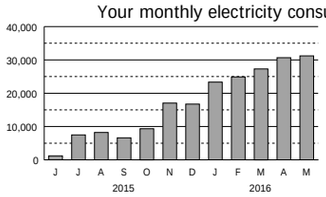

Avg Monthly Usage : 17,005.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258,055.19		
Less : VAT	15,168.68		
Amount Net of VAT	242,886.51		
Less: BIR 2306	6,557.89		
BIR 2307	4,560.46	VATable Sales	242,886.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231,768.16	VAT Zero Rated Sales	0.00
Add : VAT	15,168.68	VAT Amount	15,168.68
TOTAL AMOUNT DUE	246,936.84	TOTAL SALES	258,055.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803679315685

MSY HOLDINGS CORP.

Premise Address : TOWER 1 LOT 3 BLK 6 PESCADEROS ROAD,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-428-3	8032110794-0	06/09/2016	MAY/2016	258,055.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80321107940

BC20/999.6/0/0/10/05-27-2016/87

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778460881738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040562

77867910315

Date : 05-27-2016

BC20/999.6/0/0097966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786791031-5

Collection Ref. Code : 1859-29-665-3

Customer Information----------

Name : KING,RICARDO DELFIN ABELLANA

Premise Address : LAUREL ST.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	172.800
Period From	:	04-26-2016	Prev Rdg	:	154.200
No of Days	:	30	Diff Rdg	:	18.600
Avg kWh/day	:	99.20	Registered	:	2976
Conn Load	:	227000	Billed kWh	:	2976

Power Metering Information----------

Meter No : MTR1044171 Pole No : 0097966

Serial No : 13965967 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.778	0.714	10.240
kWh :	172.800	154.200	2976.000
kVAR :	137.900	128.500	1504.000

Billed Demand : 50.000 Billed kVAR : 1504

Power Factor Value : 0.8925

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,586.20
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	655.02
Sub-Total		32,088.22
Distribution Charges		
Distribution Charge	0.2922/kWh	869.59
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	131.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	68.45
	589.19/month	589.19
Sub-Total		13,072.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	252.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.15
Sub-Total		235.11
Government Charges		
Franchise Tax - Local		340.47
Value Added Tax		
Generation		940.03
Transmission		392.85
System Loss		35.17
Distribution		1,568.69
Others		69.07
Universal Charge		
Missionary Electrification	0.1561/kWh	464.56
Environmental Charge	0.0025/kWh	7.44
NPC Stranded Contract Costs	0.1938/kWh	576.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	369.02
Sub-Total		4,764.05
CURRENT BILL - MAY 2016		50,159.78
TOTAL AMOUNT DUE		50,159.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 51,005.16

Your monthly electricity consumption chart

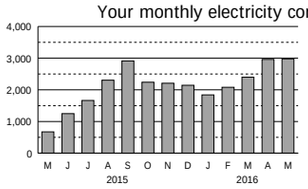

Avg Monthly Usage : 2,126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,159.78		
Less : VAT	3,005.81		
Amount Net of VAT	47,153.97		
Less: BIR 2306	1,417.36		
BIR 2307	914.72	VATable Sales	47,153.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,821.89	VAT Zero Rated Sales	0.00
Add : VAT	3,005.81	VAT Amount	3,005.81
TOTAL AMOUNT DUE	47,827.70	TOTAL SALES	50,159.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778460881738

KING,RICARDO DELFIN ABELLANA

Premise Address : LAUREL ST.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-665-3	7786791031-5	06/09/2016	MAY/2016	50,159.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77867910315

BC20/999.6/0/0/10/05-27-2016/87

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825321133991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048430

82587419431

Date : 05-27-2016

BC20/999.6/0/1538816/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258741943-1

Collection Ref. Code : 1861-40-233-3

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN : 004-260-721-000

Metering Information----------

Period To	:	05-23-2016	Pres Rdg	:	892.500
Period From	:	04-26-2016	Prev Rdg	:	876.000
No of Days	:	27	Diff Rdg	:	16.500
Avg kWh/day	:	97.78	Registered	:	2640
Conn Load	:	226980	Billed kWh	:	2640

Power Metering Information----------

Meter No : 2759 EGA0 Pole No : 1538816

Serial No : 12964314 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-23-2016	04-26-2016	
Demand :	5.217	4.840	60.320
kWh :	892.500	876.000	2640.000
kVAR :	1019.300	1001.300	2880.000

Billed Demand : 60.320 Billed kVAR : 2880

Power Factor Value : 0.6758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,826.47
Transmission Charge	316.94/kW	19,117.82
System Loss Charge	0.2201/kWh	581.06
Sub-Total		33,525.35
Distribution Charges		
Distribution Charge	0.2922/kWh	771.41
	205.64/kW	12,404.20
Supply Charge	0.0442/kWh	116.69
	1,018.47000/month	1,018.47
Metering Charge	0.023/kWh	60.72
	530.27000/month	530.27
Sub-Total		14,901.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	224.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Power Factor Penalty		8,126.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.10
Sub-Total		8,334.95
Government Charges		
Franchise Tax - Local		283.81
Value Added Tax		
Generation		833.89
Transmission		473.93
System Loss		31.20
Distribution		1,788.21
Others		1,034.25
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.36
Sub-Total		5,702.98
CURRENT BILL - MAY 2016		62,465.04
TOTAL AMOUNT DUE		62,465.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 95,426.84

Your monthly electricity consumption chart

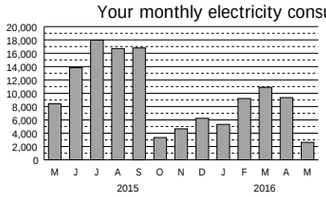

Avg Monthly Usage : 9,643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,465.04		
Less : VAT	4,161.48		
Amount Net of VAT	58,303.56		
Less: BIR 2306	1,932.54		
BIR 2307	1,140.92	VATable Sales	58,303.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,230.10	VAT Zero Rated Sales	0.00
Add : VAT	4,161.48	VAT Amount	4,161.48
TOTAL AMOUNT DUE	59,391.58	TOTAL SALES	62,465.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825321133991

PRIMARY PROPERTIES CORPORATION

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-233-3	8258741943-1	06/09/2016	MAY/2016	62,465.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82587419431

BC20/999.6/0/0/21/05-27-2016/87

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051860796898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043164

05163181281

Date : 05-27-2016

BC20/999.6/0/1547476/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516318128-1

Collection Ref. Code : 1859-70-809-9

Customer Information----------

Name : VICSAL DEV'T. CORP.

Premise Address : A.S. FORTUNA ST.,COR. H. CORTES ST.,MANDAUE CITY

TIN : 000-311-512-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	9455.100
Period From	04-26-2016	Prev Rdg	:	8799.300
No of Days	30	Diff Rdg	:	655.800
Avg kWh/day	2,623.20	Registered	:	78696
Conn Load	257085	Billed kWh	:	78696

Power Metering Information----------

Meter No : MTR1094917 Pole No : 1547476

Serial No : 14970188 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.181	24.389	215.040
kWh :	9455.100	8799.300	78696.000
kVAR :	3947.300	3682.500	31776.000

Billed Demand : 215.040 Billed kVAR : 31776

Power Factor Value : 0.9272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	412,154.56
Transmission Charge	316.94/kW	68,154.78
System Loss Charge	0.2201/kWh	17,320.99
Sub-Total		497,630.33
Distribution Charges		
Distribution Charge	0.2922/kWh	22,994.97
	205.64/kW	44,220.83
Supply Charge	0.0442/kWh	3,478.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,810.01
	589.19/month	589.19
Sub-Total		74,224.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,689.16
Senior Citizen Subsidy Charge	0.000101/kWh	7.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 480.05
Sub-Total		6,217.06
Government Charges		
Franchise Tax - Local		2,890.32
Value Added Tax		
Generation		24,857.63
Transmission		1,689.55
System Loss		929.88
Distribution		8,907.00
Others		1,092.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12,284.44
Environmental Charge	0.0025/kWh	196.74
NPC Stranded Contract Costs	0.1938/kWh	15,251.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,758.30
Sub-Total		77,858.03
CURRENT BILL - MAY 2016		655,930.41
TOTAL AMOUNT DUE		655,930.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 673,619.54

Your monthly electricity consumption chart

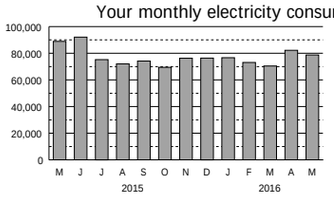

Avg Monthly Usage : 77,354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655,930.41		
Less : VAT	37,476.95		
Amount Net of VAT	618,453.46		
Less: BIR 2306	16,352.43		
BIR 2307	11,619.25	VATable Sales	618,453.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590,481.78	VAT Zero Rated Sales	0.00
Add : VAT	37,476.95	VAT Amount	37,476.95
TOTAL AMOUNT DUE	627,958.73	TOTAL SALES	655,930.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051860796898

VICSAL DEV'T. CORP.

Premise Address : A.S. FORTUNA ST.,COR. H. CORTES ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-809-9	0516318128-1	06/09/2016	MAY/2016	655,930.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05163181281

BC20/999.6/0/0/21/05-27-2016/87

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228535143383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048616

22841679909

Date : 05-27-2016

BC20/999.6/0/0167932/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284167990-9

Collection Ref. Code : 1861-59-149-7

Customer Information----------

Name : DPWH-CEBU 6TH D.E.O.

Premise Address : A.C. CORTES AVE.,MANDAUE CITY

TIN : 000-553-164-018

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1671.200
Period From	:	04-26-2016	Prev Rdg	:	1524.800
No of Days	:	30	Diff Rdg	:	146.400
Avg kWh/day	:	390.40	Registered	:	11712
Conn Load	:	105528	Billed kWh	:	11712

Power Metering Information----------

Meter No : MTR1094944 Pole No : 0167932

Serial No : 14970271 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.970	7.368	48.160
kWh :	1671.200	1524.800	11712.000
kVAR :	557.900	514.400	3480.000

Billed Demand : 50.000 Billed kVAR : 3480

Power Factor Value : 0.9586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 13.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	61,339.26
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,577.81
Sub-Total		79,764.07
Distribution Charges		
Distribution Charge	0.2922/kWh	3,422.25
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	517.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	269.38
	589.19/month	589.19
Sub-Total		16,212.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	995.52
Senior Citizen Subsidy Charge	0.000101/kWh	1.18
Surcharge	0.02 of 115,988.50	2,319.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.44
Sub-Total		3,245.03
Government Charges		
Franchise Tax - Local		496.10
Value Added Tax		
Generation		3,699.45
Transmission		392.85
System Loss		138.40
Distribution		1,945.45
Others		448.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,828.25
Environmental Charge	0.0025/kWh	29.28
NPC Stranded Contract Costs	0.1938/kWh	2,269.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,452.29
Sub-Total		12,700.80
CURRENT BILL - MAY 2016		111,922.02
TOTAL AMOUNT DUE		111,908.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 115,988.49

Your monthly electricity consumption chart

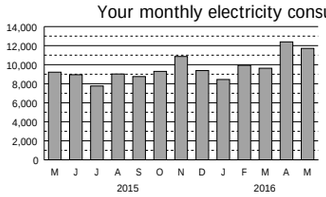

Avg Monthly Usage : 9,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,922.02		
Less : VAT	6,625.09		
Amount Net of VAT	105,296.93		
Less: BIR 2306	2,929.06		
BIR 2307	1,994.35	VATable Sales	105,296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100,373.52	VAT Zero Rated Sales	0.00
Add : VAT	6,625.09	VAT Amount	6,625.09
TOTAL AMOUNT DUE	106,998.61	TOTAL SALES	111,922.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228535143383

DPWH-CEBU 6TH D.E.O.

Premise Address : A.C. CORTES AVE.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-149-7	2284167990-9	06/09/2016	MAY/2016	111,908.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22841679909

BC20/999.6/0/0/21/05-27-2016/87

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584464588664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043124

5844747628

Date : 05-27-2016

BC20/999.6/0/0562892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844474762-8

Collection Ref. Code : 1859-77-761-9

Customer Information----------

Name : AMOREALTIES CORPORATION

Premise Address : M7 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY

TIN : 439-274-849-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2833.900
Period From	:	04-26-2016	Prev Rdg	:	2675.100
No of Days	:	30	Diff Rdg	:	158.800
Avg kWh/day	:	211.73	Registered	:	6352
Conn Load	:	43710	Billed kWh	:	6352

Power Metering Information----------

Meter No : MTR1044162 Pole No : 0562892

Serial No : 13966442 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.489	6.139	14.000
kWh :	2833.900	2675.100	6352.000
kVAR :	687.900	641.000	1876.000

Billed Demand : 50.000 Billed kVAR : 1876

Power Factor Value : 0.9591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	33,267.33
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,398.08
Sub-Total		50,512.41
Distribution Charges		
Distribution Charge	0.2922/kWh	1,856.05
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	280.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	146.10
	589.19/month	589.19
Sub-Total		14,285.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	539.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.64
Surcharge	0.02 of 72,302.00	1,446.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.75
Sub-Total		1,947.85
Government Charges		
Franchise Tax - Local		500.59
Value Added Tax		
Generation		2,006.41
Transmission		392.85
System Loss		75.06
Distribution		1,714.29
Others		293.81
Universal Charge		
Missionary Electrification	0.1561/kWh	991.55
Environmental Charge	0.0025/kWh	15.88
NPC Stranded Contract Costs	0.1938/kWh	1,231.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	787.65
Sub-Total		8,009.11
CURRENT BILL - MAY 2016		74,755.10
TOTAL AMOUNT DUE		74,755.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 72,301.77

Your monthly electricity consumption chart

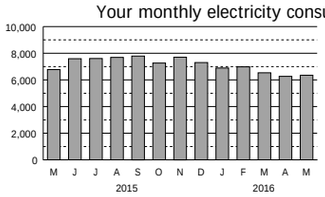

Avg Monthly Usage : 7,135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,755.10		
Less : VAT	4,482.42		
Amount Net of VAT	70,272.68		
Less: BIR 2306	2,034.04		
BIR 2307	1,344.93	VATable Sales	70,272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,893.71	VAT Zero Rated Sales	0.00
Add : VAT	4,482.42	VAT Amount	4,482.42
TOTAL AMOUNT DUE	71,376.13	TOTAL SALES	74,755.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584464588664

AMOREALTIES CORPORATION

Premise Address : M7 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-761-9	5844474762-8	06/09/2016	MAY/2016	74,755.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5844747628

BC20/999.6/0/0/10/05-27-2016/87

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241437881459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037285

24112442215

Date : 05-27-2016

BC20/999.6/0/1565981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411244221-5

Collection Ref. Code : 1861-57-158-5

Customer Information----------

Name : GOLDEN ARCHES DEVELOPMENT CORPORATION

Premise Address : AS FORTUNA ST.,,BANILAD, MANDAUE CITY

TIN : 000-121-242-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	3871.500
Period From	04-26-2016	Prev Rdg	:	3531.000
No of Days	30	Diff Rdg	:	340.500
Avg kWh/day	1,362.00	Registered	:	40860
Conn Load	206868	Billed kWh	:	40860

Power Metering Information----------

Meter No : MTR1123161 Pole No : 1565981

Serial No : 15971360 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.060	7.428	75.840
kWh :	3871.500	3531.000	40860.000
kVAR :	576.300	567.400	1068.000

Billed Demand : 75.840 Billed kVAR : 1068

Power Factor Value : 0.9997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	213,996.08
Transmission Charge	316.94/kW	24,036.73
System Loss Charge	0.2201/kWh	8,993.29
Sub-Total		247,026.10
Distribution Charges		
Distribution Charge	0.2922/kWh	11,939.29
	205.64/kW	15,595.74
Supply Charge	0.0442/kWh	1,806.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	939.78
	589.19/month	589.19
Sub-Total		32,001.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,473.10
Senior Citizen Subsidy Charge	0.000101/kWh	4.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 249.25
Sub-Total		3,227.98
Government Charges		
Franchise Tax - Local		1,411.26
Value Added Tax		
Generation		12,906.40
Transmission		595.87
System Loss		482.80
Distribution		3,840.20
Others		556.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6,378.25
Environmental Charge	0.0025/kWh	102.15
NPC Stranded Contract Costs	0.1938/kWh	7,918.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,066.64
Sub-Total		39,258.95
CURRENT BILL - MAY 2016		321,514.67
TOTAL AMOUNT DUE		321,514.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 319,606.46

Your monthly electricity consumption chart

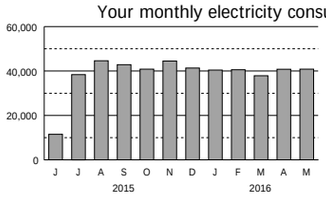

Avg Monthly Usage : 38,715.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321,514.67		
Less : VAT	18,381.98		
Amount Net of VAT	303,132.69		
Less: BIR 2306	7,924.60		
BIR 2307	5,673.34	VATable Sales	303,132.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289,534.75	VAT Zero Rated Sales	0.00
Add : VAT	18,381.98	VAT Amount	18,381.98
TOTAL AMOUNT DUE	307,916.73	TOTAL SALES	321,514.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241437881459

GOLDEN ARCHES DEVELOPMENT CORPORATION

Premise Address : AS FORTUNA ST.,,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-158-5	2411244221-5	06/09/2016	MAY/2016	321,514.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24112442215

BC20/999.6/0/0/21/05-27-2016/87

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609436023995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038853

60917937728

Date : 05-27-2016

BC20/999.6/0/0216605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091793772-8

Collection Ref. Code : 1861-55-392-7

Customer Information----------

Name : CHUA,ED CHRISTIAN KANE YU

Premise Address : A.S FORTUNA ST.,BAKILID, MANDAUE CITY

TIN : 288-993-626-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	622.300
Period From	:	04-26-2016	Prev Rdg	:	575.100
No of Days	:	30	Diff Rdg	:	47.200
Avg kWh/day	:	125.87	Registered	:	3776
Conn Load	:	101502	Billed kWh	:	3776

Power Metering Information----------

Meter No : MTR1094916 Pole No : 0216605

Serial No : 14970175 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.744	3.492	20.160
kWh :	622.300	575.100	3776.000
kVAR :	183.800	166.800	1360.000

Billed Demand : 50.000 Billed kVAR : 1360

Power Factor Value : 0.9408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,776.04
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	831.10
Sub-Total		36,454.14
Distribution Charges		
Distribution Charge	0.2922/kWh	1,103.35
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	166.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	86.85
	589.19/month	589.19
Sub-Total		13,359.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	320.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.03
Sub-Total		298.31
Government Charges		
Franchise Tax - Local		250.56
Value Added Tax		
Generation		1,192.72
Transmission		392.85
System Loss		44.63
Distribution		1,603.19
Others		65.86
Universal Charge		
Missionary Electrification	0.1561/kWh	589.44
Environmental Charge	0.0025/kWh	9.44
NPC Stranded Contract Costs	0.1938/kWh	731.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	468.22
Sub-Total		5,348.70
CURRENT BILL - MAY 2016		55,461.07
TOTAL AMOUNT DUE		55,461.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 54,369.12

Your monthly electricity consumption chart

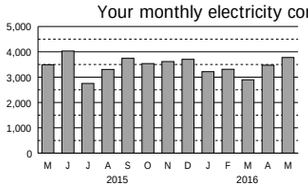

Avg Monthly Usage : 3,449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,461.07		
Less : VAT	3,299.25		
Amount Net of VAT	52,161.82		
Less: BIR 2306	1,539.97		
BIR 2307	1,007.26	VATable Sales	52,161.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,614.59	VAT Zero Rated Sales	0.00
Add : VAT	3,299.25	VAT Amount	3,299.25
TOTAL AMOUNT DUE	52,913.84	TOTAL SALES	55,461.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609436023995

CHUA,ED CHRISTIAN KANE YU

Premise Address : A.S FORTUNA ST.,BAKILID, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-392-7	6091793772-8	06/09/2016	MAY/2016	55,461.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60917937728

BC20/999.6/0/0/21/05-27-2016/87

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917490902257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043135

91748556932

Date : 05-27-2016

BC20/999.6/5170/0282910/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174855693-2

Collection Ref. Code : 1851-76-176-4

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	7,328.00	Registered	:	
Conn Load	450000	Billed kWh	:	219840

Power Metering Information----------

Meter No : MTR1025172 Pole No : 0282910

Serial No : 50457044 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-28-2016	
Demand :	0.355	0.000	852.000
kWh :	83.200	0.000	199680.000
kVAR :	30.800	0.000	73920.000

Meter No : MTR1102184 Pole No : 0282910

Serial No : 50989884 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-28-2016	04-26-2016	
Demand :	5.932	5.568	873.600
kWh :	1168.100	1159.700	20160.000
kVAR :	451.400	448.400	7200.000

Billed Demand : 873.600 Billed kVAR : 81120

Power Factor Value : 0.9382

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,151,368.03
Transmission Charge	220.84/kW	192,925.82
System Loss Charge	0.1497/kWh	32,910.05
Sub-Total		1,377,203.90
Distribution Charges		
Distribution Charge	0.1761/kWh	38,713.82
	137.56/kW	120,172.42
Supply Charge	0.0428/kWh	9,409.15
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,683.14
	4,751.36/month	4,751.36
Sub-Total		186,429.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	18,686.40
Senior Citizen Subsidy Charge	0.000101/kWh	22.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,341.02
Sub-Total		17,367.58
Government Charges		
Franchise Tax - Local		11,857.51
Value Added Tax		
Generation		69,440.65
Transmission		4,782.63
System Loss		1,863.15
Distribution		22,371.57
Others		3,507.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34,317.02
Environmental Charge	0.0025/kWh	549.60
NPC Stranded Contract Costs	0.1938/kWh	42,604.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27,260.16
Sub-Total		218,554.29
CURRENT BILL - MAY 2016		1,799,555.50
Advance Payment/Credit Adjustments		- 4,565.44
TOTAL AMOUNT DUE		1,794,989.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 29,152.01

Your monthly electricity consumption chart

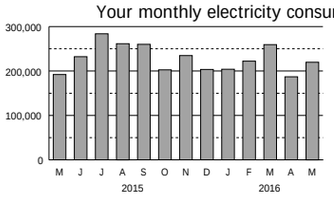

Avg Monthly Usage : 227,981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799,555.50		
Less : VAT	101,965.01		
Amount Net of VAT	1,697,590.49		
Less: BIR 2306	44,513.03		
BIR 2307	31,857.17	VATable Sales	1,697,590.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621,220.29	VAT Zero Rated Sales	0.00
Add : VAT	101,965.01	VAT Amount	101,965.01
TOTAL AMOUNT DUE	1,723,185.30	TOTAL SALES	1,799,555.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5170/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917490902257

UNIVERSITY OF SAN CARLOS

Premise Address : NASIPIT,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-176-4	9174855693-2	06/09/2016	MAY/2016	1,794,989.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91748556932

BC20/999.6/5170/0/10/05-27-2016/87

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917917360650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042765

91708100002

Date : 05-27-2016

BC20/999.6/5300/0153411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170810000-2

Collection Ref. Code : 1835-40-623-8

Customer Information----------

Name : WHITE GOLD CLUB INC.

Premise Address : RECLA AREA,000000000

TIN : 200-476-254-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7983.900
Period From	:	04-26-2016	Prev Rdg	:	7765.000
No of Days	:	30	Diff Rdg	:	218.900
Avg kWh/day	:	8,756.00	Registered	:	262680
Conn Load	:	745254	Billed kWh	:	262680

Power Metering Information----------

Meter No : 2867 ELA0 Pole No : 0153411

Serial No : 50456916 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.616	25.889	872.400
kWh :	7983.900	7765.000	262680.000
kVAR :	2160.300	2088.000	86760.000

Billed Demand : 1000.200 Billed kVAR : 86760

Power Factor Value : 0.9496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 500,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,375,733.96
Transmission Charge	220.84/kW	220,884.17
System Loss Charge	0.1497/kWh	39,323.20
Sub-Total		1,635,941.33
Distribution Charges		
Distribution Charge	0.1761/kWh	46,257.95
	137.56/kW	137,587.51
Supply Charge	0.0428/kWh	11,242.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,985.47
	4,751.36/month	4,751.36
Sub-Total		214,524.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22,327.80
Senior Citizen Subsidy Charge	0.000101/kWh	26.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,602.35
Sub-Total		20,751.98
Government Charges		
Franchise Tax - Local		14,034.14
Value Added Tax		
Generation		82,972.46
Transmission		5,475.72
System Loss		2,226.21
Distribution		25,742.98
Others		4,174.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41,004.35
Environmental Charge	0.0025/kWh	656.70
NPC Stranded Contract Costs	0.1938/kWh	50,907.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32,572.32
Sub-Total		259,766.59
CURRENT BILL - MAY 2016		2,130,984.73
TOTAL AMOUNT DUE		1,630,984.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 250,000.00

Your monthly electricity consumption chart

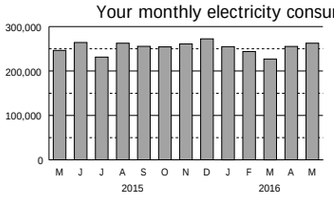

Avg Monthly Usage : 253,246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130,984.73		
Less : VAT	120,591.70		
Amount Net of VAT	2,010,393.03		
Less: BIR 2306	52,569.73		
BIR 2307	37,705.05	VATable Sales	2,010,393.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920,118.25	VAT Zero Rated Sales	0.00
Add : VAT	120,591.70	VAT Amount	120,591.70
TOTAL AMOUNT DUE	2,040,709.95	TOTAL SALES	2,130,984.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5300/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917917360650

WHITE GOLD CLUB INC.

Premise Address : RECLA AREA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-623-8	9170810000-2	06/09/2016	MAY/2016	1,630,984.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91708100002

BC20/999.6/5300/0/10/05-27-2016/87

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856980425698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045547

85619061154

Date : 05-27-2016

BC20/999.6/5310/0159265/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561906115-4

Collection Ref. Code : 1851-35-749-1

Customer Information----------

Name : TREASURE ISLAND INDUSTRIAL CORP.

Premise Address : CHEMICAL PLANT, PILIT,CABANGCALAN,MANDAUE CITY

TIN : 000-070-359-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2331.200
Period From	:	04-26-2016	Prev Rdg	:	2147.500
No of Days	:	30	Diff Rdg	:	183.700
Avg kWh/day	:	3,674.00	Registered	:	110220
Conn Load	:	959680	Billed kWh	:	110220

Power Metering Information----------

Meter No : MTR1089146 Pole No : 0159265

Serial No : 50881680 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.326	13.319	604.200
kWh :	2331.200	2147.500	110220.000
kVAR :	1093.000	978.300	68820.000

Billed Demand : 604.200 Billed kVAR : 68820

Power Factor Value : 0.8482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	577,255.21
Transmission Charge	220.84/kW	133,431.53
System Loss Charge	0.1497/kWh	16,499.93
Sub-Total		727,186.67
Distribution Charges		
Distribution Charge	0.1761/kWh	19,409.74
	137.56/kW	83,113.75
Supply Charge	0.0428/kWh	4,717.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,350.69
	4,751.36/month	4,751.36
Sub-Total		122,042.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	9,368.70
Senior Citizen Subsidy Charge	0.000101/kWh	11.13
Power Factor Penalty		454.75
Surcharge	0.02 of 963,401.50	19,268.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 672.34
Sub-Total		28,430.27
Government Charges		
Franchise Tax - Local		4,388.30
Value Added Tax		
Generation		34,815.08
Transmission		3,307.77
System Loss		934.12
Distribution		14,645.14
Others		3,938.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17,205.34
Environmental Charge	0.0025/kWh	275.55
NPC Stranded Contract Costs	0.1938/kWh	21,360.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,667.28
Sub-Total		114,537.45
CURRENT BILL - MAY 2016		992,197.19
TOTAL AMOUNT DUE		992,197.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 963,401.43

Your monthly electricity consumption chart

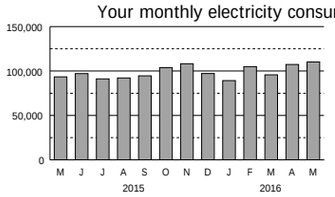

Avg Monthly Usage : 98,856.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992,197.19		
Less : VAT	57,640.34		
Amount Net of VAT	934,556.85		
Less: BIR 2306	25,412.51		
BIR 2307	17,640.96	VATable Sales	934,556.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891,503.38	VAT Zero Rated Sales	0.00
Add : VAT	57,640.34	VAT Amount	57,640.34
TOTAL AMOUNT DUE	949,143.72	TOTAL SALES	992,197.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5310/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856980425698

TREASURE ISLAND INDUSTRIAL CORP.

Premise Address : CHEMICAL PLANT, PILIT,CABANGCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-749-1	8561906115-4	06/09/2016	MAY/2016	992,197.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85619061154

BC20/999.6/5310/0/21/05-27-2016/87

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316584047298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043824

31649100000

Date : 05-27-2016

BC20/999.6/5330/0199223/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164910000-0

Collection Ref. Code : 1827-26-611-2

Customer Information----------

Name : PHIL. SPRING WATER RESOURCES INC.

Premise Address : A C CORTES AVE.,CAMBARO MANDAUE

TIN : 000-063-916-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	16698.700
Period From	:	04-26-2016	Prev Rdg	:	16096.900
No of Days	:	30	Diff Rdg	:	601.800
Avg kWh/day	:	48,144.00	Registered	:	1444320
Conn Load	:	1900000	Billed kWh	:	1444320

Power Metering Information----------

Meter No : 2862 ELA0 Pole No : 0199223

Serial No : 50456941 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.426	32.234	2860.800
kWh :	16698.700	16096.900	1444320.000
kVAR :	2532.300	2421.300	266400.000

Billed Demand : 2860.800 Billed kVAR : 266400

Power Factor Value : 0.9834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,564,337.14
Transmission Charge	220.84/kW	631,779.07
System Loss Charge	0.1497/kWh	216,214.70
Sub-Total		8,412,330.91
Distribution Charges		
Distribution Charge	0.1761/kWh	254,344.75
	137.56/kW	393,531.65
Supply Charge	0.0428/kWh	61,816.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	43,907.33
	4,751.36/month	4,751.36
Sub-Total		765,051.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	122,767.20
Senior Citizen Subsidy Charge	0.000101/kWh	145.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8,810.35
Sub-Total		114,102.73
Government Charges		
Franchise Tax - Local		46,457.43
Value Added Tax		
Generation		456,215.92
Transmission		15,661.80
System Loss		12,240.60
Distribution		91,806.22
Others		19,267.22
Universal Charge		
Missionary Electrification	0.1561/kWh	225,458.35
Environmental Charge	0.0025/kWh	3,610.80
NPC Stranded Contract Costs	0.1938/kWh	279,909.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179,095.68
Sub-Total		1,329,723.24
CURRENT BILL - MAY 2016		10,621,208.71
TOTAL AMOUNT DUE		10,621,208.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,857,069.14

Your monthly electricity consumption chart

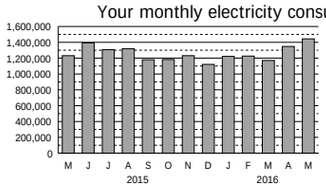

Avg Monthly Usage : 1,259,833.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,621,208.71		
Less : VAT	595,191.76		
Amount Net of VAT	10,026,016.95		
Less: BIR 2306	254,751.21		
BIR 2307	186,758.86	VATable Sales	10,026,016.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,584,506.88	VAT Zero Rated Sales	0.00
Add : VAT	595,191.76	VAT Amount	595,191.76
TOTAL AMOUNT DUE	10,179,698.64	TOTAL SALES	10,621,208.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5330/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316584047298

PHIL. SPRING WATER RESOURCES INC.

Premise Address : A C CORTES AVE.,CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-611-2	3164910000-0	06/09/2016	MAY/2016	10,621,208.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31649100000 BC20/999.6/5330/0/21/05-27-2016/87 8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879511440178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040358

87965980821

Date : 05-27-2016

BC20/999.6/5340/0285592/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796598082-1

Collection Ref. Code : 1859-76-749-4

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : PLARIDEL ST.,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0721 EGS0	Pole No	:	0285592
Serial No	:	12673932	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	779
Period From	:	04-26-2016	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	31000	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.5013/kWh	120.31
System Loss Charge	0.7989/kWh	191.74
Sub-Total		1,569.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		75.80
Transmission		2.98
System Loss		10.93
Distribution		83.01
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		302.28
CURRENT BILL - MAY 2016		2,583.41
TOTAL AMOUNT DUE		2,583.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,790.39

Your monthly electricity consumption chart

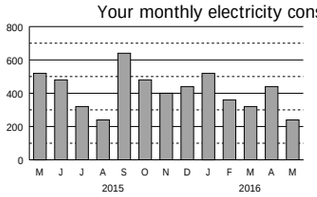

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.41		
Less : VAT	176.54		
Amount Net of VAT	2,406.87		
Less: BIR 2306	74.98		
BIR 2307	45.85	VATable Sales	2,406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.04	VAT Zero Rated Sales	0.00
Add : VAT	176.54	VAT Amount	176.54
TOTAL AMOUNT DUE	2,462.58	TOTAL SALES	2,583.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5340/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879511440178

METRO RETAIL STORES GROUP, INC.
Premise Address : PLARIDEL ST.,UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-749-4	8796598082-1	06/09/2016	MAY/2016	2,583.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87965980821

BC20/999.6/5340/0/21/05-27-2016/87

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397275012069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051031

39771200001

Date : 05-27-2016

BC20/999.6/5380/0285963/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977120000-1

Collection Ref. Code : 1819-59-974-4

Customer Information----------

Name : SHEMBERG MKTG CORP

Premise Address : PAKNAAN MANDAUE CITY

TIN : 000-070-501-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	8602.500
Period From	: 04-26-2016	Prev Rdg	:	8364.700
No of Days	: 30	Diff Rdg	:	237.800
Avg kWh/day	: 19,024.00	Registered	:	570720
Conn Load	: 3736714	Billed kWh	:	570720

Power Metering Information----------

Meter No : 2861 ELA0 Pole No : 0285963

Serial No : 50456940 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	20.294	19.716	1387.200
kWh :	8602.500	8364.700	570720.000
kVAR :	6080.300	5923.000	377520.000

Billed Demand : 1387.200 Billed kVAR : 377520

Power Factor Value : 0.8340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 2,274,504.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,989,031.86
Transmission Charge	220.84/kW	306,349.25
System Loss Charge	0.1497/kWh	85,436.78
Sub-Total		3,380,817.89
Distribution Charges		
Distribution Charge	0.1761/kWh	100,503.79
	137.56/kW	190,823.23
Supply Charge	0.0428/kWh	24,426.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	17,349.89
	4,751.36/month	4,751.36
Sub-Total		344,554.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	48,511.20
Senior Citizen Subsidy Charge	0.000101/kWh	57.64
Power Factor Penalty		9,545.71
Surcharge	0.02 of 190,906.00	3,818.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,481.39
Sub-Total		58,451.28
Government Charges		
Franchise Tax - Local		18,919.12
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	89,089.39
Environmental Charge	0.0025/kWh	1,426.80
NPC Stranded Contract Costs	0.1938/kWh	110,605.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70,769.28
Sub-Total		290,810.13
CURRENT BILL - MAY 2016		4,074,634.23
TOTAL AMOUNT DUE		1,800,129.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 250,000.00

Your monthly electricity consumption chart

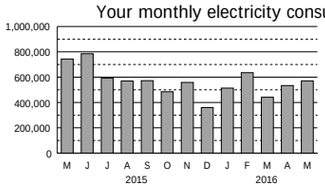

Avg Monthly Usage : 566,289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074,634.23		
Less : VAT	0.00		
Amount Net of VAT	4,074,634.23		
Less: BIR 2306	0.00		
BIR 2307	76,054.86	VATable Sales	4,074,634.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998,579.37	VAT Zero Rated Sales	4,074,634.23
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,998,579.37	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5380/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397275012069

SHEMBERG MKTG CORP

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-974-4	3977120000-1	06/09/2016	MAY/2016	1,800,129.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39771200001

BC20/999.6/5380/0/21/05-27-2016/87

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803754871740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035481

80301605459

Date : 05-27-2016

BC20/999.6/5400/1385000/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030160545-9

Collection Ref. Code : 1855-61-176-7

Customer Information----------

Name : MAPLE LANE PROPERTY DEVELOPMENT CORP.

Premise Address : P.SANCHEZ ST.PAGSABUNGAN RD.,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1474.300
Period From	:	04-26-2016	Prev Rdg	:	1404.600
No of Days	:	30	Diff Rdg	:	69.700
Avg kWh/day	:	1,394.00	Registered	:	41820
Conn Load	:	436690	Billed kWh	:	41820

Power Metering Information----------

Meter No : MTR1000491 Pole No : 1385000

Serial No : 50249544 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.973	3.830	85.800
kWh :	1474.300	1404.600	41820.000
kVAR :	532.100	504.800	16380.000

Billed Demand : 85.800 Billed kVAR : 16380

Power Factor Value : 0.9311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219,023.89
Transmission Charge	220.84/kW	18,948.07
System Loss Charge	0.1497/kWh	6,260.45
Sub-Total		244,232.41
Distribution Charges		
Distribution Charge	0.1761/kWh	7,364.50
	137.56/kW	11,802.65
Supply Charge	0.0428/kWh	1,789.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,271.33
	4,751.36/month	4,751.36
Sub-Total		33,679.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,554.70
Senior Citizen Subsidy Charge	0.000101/kWh	4.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 255.10
Sub-Total		3,303.82
Government Charges		
Franchise Tax - Local		1,406.08
Value Added Tax		
Generation		13,209.64
Transmission		469.73
System Loss		354.41
Distribution		4,041.55
Others		565.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6,528.10
Environmental Charge	0.0025/kWh	104.55
NPC Stranded Contract Costs	0.1938/kWh	8,104.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,185.68
Sub-Total		39,969.65
CURRENT BILL - MAY 2016		321,185.46
TOTAL AMOUNT DUE		321,185.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 282,580.41

Your monthly electricity consumption chart

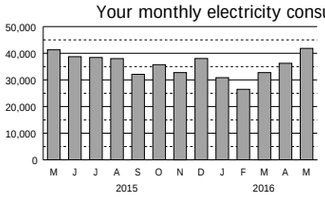

Avg Monthly Usage : 35,621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321,185.46		
Less : VAT	18,640.52		
Amount Net of VAT	302,544.94		
Less: BIR 2306	7,969.23		
BIR 2307	5,652.44	VATable Sales	302,544.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288,923.27	VAT Zero Rated Sales	0.00
Add : VAT	18,640.52	VAT Amount	18,640.52
TOTAL AMOUNT DUE	307,563.79	TOTAL SALES	321,185.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5400/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803754871740

MAPLE LANE PROPERTY DEVELOPMENT CORP.

Premise Address : P.SANCHEZ ST.PAGSABUNGAN RD.,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-176-7	8030160545-9	06/09/2016	MAY/2016	321,185.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80301605459

BC20/999.6/5400/0/21/05-27-2016/87

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564202789994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050543

56407498957

Date : 05-27-2016

BC20/999.6/5405/1307320/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640749895-7

Collection Ref. Code : 1859-38-914-7

Customer Information----------

Name : A. LIM DEVELOPMENT INC.

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1532.900
Period From	:	04-26-2016	Prev Rdg	:	1388.800
No of Days	:	30	Diff Rdg	:	144.100
Avg kWh/day	:	768.53	Registered	:	23056
Conn Load	:	264630	Billed kWh	:	23056

Power Metering Information----------

Meter No : MTR1000219 Pole No : 1307320

Serial No : 13966413 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.439	5.987	72.320
kWh :	1532.900	1388.800	23056.000
kVAR :	625.400	575.100	8048.000

Billed Demand : 72.320 Billed kVAR : 8048

Power Factor Value : 0.9441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120,751.19
Transmission Charge	316.94/kW	22,921.10
System Loss Charge	0.2201/kWh	5,074.63
Sub-Total		148,746.92
Distribution Charges		
Distribution Charge	0.2922/kWh	6,736.96
	205.64/kW	14,871.88
Supply Charge	0.0442/kWh	1,019.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	530.29
	589.19/month	589.19
Sub-Total		24,879.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,959.76
Senior Citizen Subsidy Charge	0.000101/kWh	2.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 140.64
Sub-Total		1,821.45
Government Charges		
Franchise Tax - Local		877.23
Value Added Tax		
Generation		7,282.67
Transmission		568.22
System Loss		272.43
Distribution		2,985.48
Others		323.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3,599.04
Environmental Charge	0.0025/kWh	57.64
NPC Stranded Contract Costs	0.1938/kWh	4,468.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,858.94
Sub-Total		23,293.74
CURRENT BILL - MAY 2016		198,741.14
TOTAL AMOUNT DUE		198,741.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 186,330.67

Your monthly electricity consumption chart

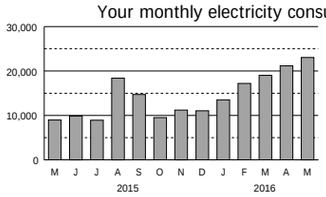

Avg Monthly Usage : 14,355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198,741.14		
Less : VAT	11,432.64		
Amount Net of VAT	187,308.50		
Less: BIR 2306	5,010.04		
BIR 2307	3,526.49	VATable Sales	187,308.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178,771.97	VAT Zero Rated Sales	0.00
Add : VAT	11,432.64	VAT Amount	11,432.64
TOTAL AMOUNT DUE	190,204.61	TOTAL SALES	198,741.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5405/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564202789994

A. LIM DEVELOPMENT INC.

Premise Address : TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-914-7	5640749895-7	06/09/2016	MAY/2016	198,741.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56407498957 BC20/999.6/5405/0/21/05-27-2016/87 8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507139770409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037416

50779748685

Date : 05-27-2016

BC20/999.6/5410/0223041/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077974868-5

Collection Ref. Code : 1859-76-707-9

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : CORNER P. SUICO & A. GONZAGA ST.,TABOK, MANDAUE CITY

TIN : 226-527-915-000

Metering Information----------

Meter No	:	2153 EGA0	Pole No	:	0223041
Serial No	:	35566744	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	16829
Period From	:	04-26-2016	Prev Rdg	:	16481
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	464.00	Registered	:	13920
Conn Load	:	45000	Billed kWh	:	13920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	72,903.22
Transmission Charge	0.4975/kWh	6,925.20
System Loss Charge	0.8432/kWh	11,737.34
Sub-Total		91,565.76
Distribution Charges		
Distribution Charge	1.3692/kWh	19,059.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		20,044.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,183.20
Senior Citizen Subsidy Charge	0.000101/kWh	1.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 84.91
Sub-Total		1,099.70
Government Charges		
Franchise Tax - Local		563.54
Value Added Tax		
Generation		4,396.90
Transmission		171.68
System Loss		671.05
Distribution		2,405.39
Others		199.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2,172.91
Environmental Charge	0.0025/kWh	34.80
NPC Stranded Contract Costs	0.1938/kWh	2,697.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,726.08
Sub-Total		15,039.64
CURRENT BILL - MAY 2016		127,749.98
TOTAL AMOUNT DUE		127,749.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,508.83

Your monthly electricity consumption chart

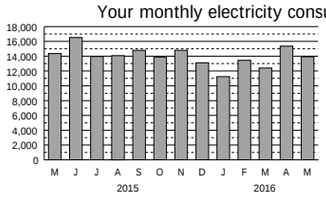

Avg Monthly Usage : 13,990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,749.98		
Less : VAT	7,844.61		
Amount Net of VAT	119,905.37		
Less: BIR 2306	3,350.69		
BIR 2307	2,265.48	VATable Sales	119,905.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,289.20	VAT Zero Rated Sales	0.00
Add : VAT	7,844.61	VAT Amount	7,844.61
TOTAL AMOUNT DUE	122,133.81	TOTAL SALES	127,749.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5410/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507139770409

METRO RETAIL STORES GROUP, INC.

Premise Address : CORNER P. SUICO & A. GONZAGA ST.,TABOK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-707-9	5077974868-5	06/09/2016	MAY/2016	127,749.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50779748685

BC20/999.6/5410/0/21/05-27-2016/87

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410622066200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039616

41044102535

Date : 05-27-2016

BC20/999.6/5430/1154034/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104410253-5

Collection Ref. Code : 1851-27-662-9

Customer Information----------

Name : EVERJUST REALTY DEVELOPMENT CORPORATIO

Premise Address : A.S. FORTUNA STREET

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7805.600
Period From	:	04-26-2016	Prev Rdg	:	7564.000
No of Days	:	30	Diff Rdg	:	241.600
Avg kWh/day	:	38,656.00	Registered	:	1159680
Conn Load	:	6245000	Billed kWh	:	1159680

Power Metering Information----------

Meter No : 2865 ELA0 Pole No : 1154034

Serial No : 50456914 Multiplier : 4800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	19.908	19.325	2798.400
kWh :	7805.600	7564.000	1159680.000
kVAR :	1861.300	1800.900	289920.000

Billed Demand : 2798.400 Billed kVAR : 289920

Power Factor Value : 0.9701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,073,592.06
Transmission Charge	220.84/kW	617,998.66
System Loss Charge	0.1497/kWh	173,604.10
Sub-Total		6,865,194.82
Distribution Charges		
Distribution Charge	0.1761/kWh	204,219.65
	137.56/kW	384,947.90
Supply Charge	0.0428/kWh	49,634.30
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	35,254.27
	4,751.36/month	4,751.36
Sub-Total		685,507.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	98,572.80
Senior Citizen Subsidy Charge	0.000101/kWh	117.13
Surcharge	0.02 of 414,645.50	8,292.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7,074.05
Sub-Total		99,908.79
Government Charges		
Franchise Tax - Local		38,253.05
Value Added Tax		
Generation		366,306.95
Transmission		15,320.18
System Loss		9,828.29
Distribution		82,260.88
Others		16,579.42
Universal Charge		
Missionary Electrification	0.1561/kWh	181,026.05
Environmental Charge	0.0025/kWh	2,899.20
NPC Stranded Contract Costs	0.1938/kWh	224,745.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143,800.32
Sub-Total		1,081,020.32
CURRENT BILL - MAY 2016		8,731,631.25
TOTAL AMOUNT DUE		8,731,631.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 414,645.65

Your monthly electricity consumption chart

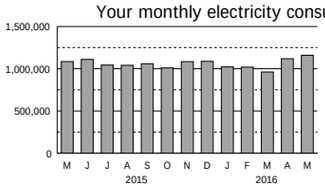

Avg Monthly Usage : 1,061,575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,731,631.25		
Less : VAT	490,295.72		
Amount Net of VAT	8,241,335.53		
Less: BIR 2306	210,857.08		
BIR 2307	153,777.28	VATable Sales	8,241,335.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,876,701.17	VAT Zero Rated Sales	0.00
Add : VAT	490,295.72	VAT Amount	490,295.72
TOTAL AMOUNT DUE	8,366,996.89	TOTAL SALES	8,731,631.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5430/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410622066200

EVERJUST REALTY DEVELOPMENT CORPORATION

Premise Address : A.S. FORTUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-662-9	4104410253-5	06/09/2016	MAY/2016	8,731,631.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41044102535 BC20/999.6/5430/0/21/05-27-2016/87 8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780770503990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041341

78076200001

Date : 05-27-2016

BC20/999.6/5760/1139260/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807620000-1

Collection Ref. Code : 1843-46-788-7

Customer Information----------

Name : MONDE NISSIN CORPORATION

Premise Address : SACRIS ROAD,CASUNTINGAN,MANDAUE CITY

TIN : 000-417-352-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3640.100
Period From	:	04-26-2016	Prev Rdg	:	3347.700
No of Days	:	30	Diff Rdg	:	292.400
Avg kWh/day	:	23,392.00	Registered	:	701760
Conn Load	:	900000	Billed kWh	:	701760

Power Metering Information----------

Meter No : 2888 ELA0 Pole No : 1139260

Serial No : 50456978 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.279	6.698	1394.400
kWh :	3640.100	3347.700	701760.000
kVAR :	2042.500	1916.700	301920.000

Billed Demand : 1394.400 Billed kVAR : 301920

Power Factor Value : 0.9186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,675,327.65
Transmission Charge	220.84/kW	307,939.30
System Loss Charge	0.1497/kWh	105,053.47
Sub-Total		4,088,320.42
Distribution Charges		
Distribution Charge	0.1761/kWh	123,579.94
	137.56/kW	191,813.66
Supply Charge	0.0428/kWh	30,035.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	21,333.50
	4,751.36/month	4,751.36
Sub-Total		378,213.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	59,649.60
Senior Citizen Subsidy Charge	0.000101/kWh	70.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,280.74
Sub-Total		55,439.74
Government Charges		
Franchise Tax - Local		22,609.87
Value Added Tax		
Generation		221,664.23
Transmission		7,633.81
System Loss		5,947.41
Distribution		45,385.64
Others		9,365.95
Universal Charge		
Missionary Electrification	0.1561/kWh	109,544.74
Environmental Charge	0.0025/kWh	1,754.40
NPC Stranded Contract Costs	0.1938/kWh	136,001.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87,018.24
Sub-Total		646,925.38
CURRENT BILL - MAY 2016		5,168,899.17
TOTAL AMOUNT DUE		5,168,898.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,027,594.68

Your monthly electricity consumption chart

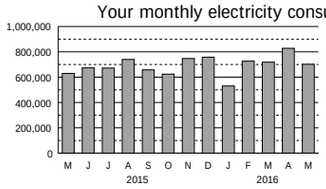

Avg Monthly Usage : 692,961.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168,899.17		
Less : VAT	289,997.04		
Amount Net of VAT	4,878,902.13		
Less: BIR 2306	124,124.06		
BIR 2307	90,891.67	VATable Sales	4,878,902.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663,886.40	VAT Zero Rated Sales	0.00
Add : VAT	289,997.04	VAT Amount	289,997.04
TOTAL AMOUNT DUE	4,953,883.44	TOTAL SALES	5,168,899.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5760/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780770503990

MONDE NISSIN CORPORATION

Premise Address : SACRIS ROAD,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-788-7	7807620000-1	06/09/2016	MAY/2016	5,168,898.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78076200001

BC20/999.6/5760/0/21/05-27-2016/87

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674469603204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038107

67421300004

Date : 05-27-2016

BC20/999.6/5780/0181315/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742130000-4

Collection Ref. Code : 1833-88-608-9

Customer Information----------

Name : CEBU PREMIER INDL GASES CORP

Premise Address : CASUNTINGAN MANDAUE,000000000

TIN : 000-067-185-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5793.100
Period From	:	04-26-2016	Prev Rdg	:	5657.800
No of Days	:	30	Diff Rdg	:	135.300
Avg kWh/day	:	2,164.80	Registered	:	64944
Conn Load	:	231260	Billed kWh	:	64944

Power Metering Information----------

Meter No : 2741 ELA0 Pole No : 0181315

Serial No : 97687982 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	16.279	15.983	142.080
kWh :	5793.100	5657.800	64944.000
kVAR :	4646.500	4534.200	53904.000

Billed Demand : 142.080 Billed kVAR : 53904

Power Factor Value : 0.7695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340,131.21
Transmission Charge	220.84/kW	31,376.95
System Loss Charge	0.1497/kWh	9,722.12
Sub-Total		381,230.28
Distribution Charges		
Distribution Charge	0.1761/kWh	11,436.64
	137.56/kW	19,544.52
Supply Charge	0.0428/kWh	2,779.60
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,974.30
	4,751.36/month	4,751.36
Sub-Total		47,186.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,520.24
Senior Citizen Subsidy Charge	0.000101/kWh	6.56
Power Factor Penalty		5,326.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 396.16
Sub-Total		10,457.03
Government Charges		
Franchise Tax - Local		2,194.37
Value Added Tax		
Generation		20,513.79
Transmission		777.84
System Loss		550.40
Distribution		5,662.35
Others		1,518.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10,137.76
Environmental Charge	0.0025/kWh	162.36
NPC Stranded Contract Costs	0.1938/kWh	12,586.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,053.06
Sub-Total		62,156.25
CURRENT BILL - MAY 2016		501,029.82
TOTAL AMOUNT DUE		501,029.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 508,142.11

Your monthly electricity consumption chart

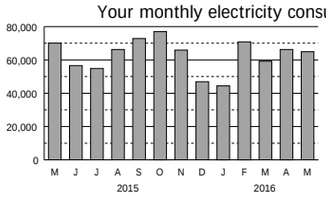

Avg Monthly Usage : 62,780.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501,029.82		
Less : VAT	29,022.55		
Amount Net of VAT	472,007.27		
Less: BIR 2306	12,427.12		
BIR 2307	8,821.36	VATable Sales	472,007.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450,758.79	VAT Zero Rated Sales	0.00
Add : VAT	29,022.55	VAT Amount	29,022.55
TOTAL AMOUNT DUE	479,781.34	TOTAL SALES	501,029.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5780/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674469603204

CEBU PREMIER INDL GASES CORP

Premise Address : CASUNTINGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-608-9	6742130000-4	06/09/2016	MAY/2016	501,029.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67421300004

BC20/999.6/5780/0/21/05-27-2016/87

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006617744968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037547

00660300005

Date : 05-27-2016

BC20/999.6/5800/0143901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066030000-5

Collection Ref. Code : 1831-71-569-4

Customer Information----------

Name : CEBU CUBE ICE CORPORATION

Premise Address : CASUNTINGAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9861.300
Period From	:	04-26-2016	Prev Rdg	:	9562.400
No of Days	:	30	Diff Rdg	:	298.900
Avg kWh/day	:	5,978.00	Registered	:	179340
Conn Load	:	642312	Billed kWh	:	179340

Power Metering Information----------

Meter No : 2774 ELA0 Pole No : 0143901

Serial No : 97687968 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	24.874	24.283	354.600
kWh :	9861.300	9562.400	179340.000
kVAR :	7207.300	6989.700	130560.000

Billed Demand : 354.600 Billed kVAR : 130560

Power Factor Value : 0.8084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	939,257.38
Transmission Charge	220.84/kW	78,309.86
System Loss Charge	0.1497/kWh	26,847.20
Sub-Total		1,044,414.44
Distribution Charges		
Distribution Charge	0.1761/kWh	31,581.77
	137.56/kW	48,778.78
Supply Charge	0.0428/kWh	7,675.75
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,451.94
	4,751.36/month	4,751.36
Sub-Total		104,939.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	15,243.90
Senior Citizen Subsidy Charge	0.000101/kWh	18.11
Power Factor Penalty		6,545.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,093.97
Sub-Total		20,713.10
Government Charges		
Franchise Tax - Local		5,850.33
Value Added Tax		
Generation		56,647.94
Transmission		1,941.31
System Loss		1,519.90
Distribution		12,592.73
Others		3,187.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27,994.97
Environmental Charge	0.0025/kWh	448.35
NPC Stranded Contract Costs	0.1938/kWh	34,756.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22,238.16
Sub-Total		167,177.39
CURRENT BILL - MAY 2016		1,337,244.37
TOTAL AMOUNT DUE		1,337,244.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,353,076.09

Your monthly electricity consumption chart

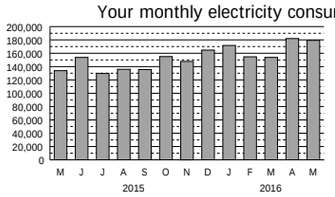

Avg Monthly Usage : 153,692.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337,244.37		
Less : VAT	75,889.49		
Amount Net of VAT	1,261,354.88		
Less: BIR 2306	32,457.93		
BIR 2307	23,518.35	VATable Sales	1,261,354.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205,378.60	VAT Zero Rated Sales	0.00
Add : VAT	75,889.49	VAT Amount	75,889.49
TOTAL AMOUNT DUE	1,281,268.09	TOTAL SALES	1,337,244.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5800/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006617744968

CEBU CUBE ICE CORPORATION

Premise Address : CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-569-4	0066030000-5	06/09/2016	MAY/2016	1,337,244.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00660300005 BC20/999.6/5800/0/21/05-27-2016/87 8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344048342908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040096

34497200005

Date : 05-27-2016

BC20/999.6/5810/0222784/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449720000-5

Collection Ref. Code : 1827-73-935-5

Customer Information----------

Name : TOYO CAPS PLASTIC FACTORY CORP.

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN : 004-493-569-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1865.300
Period From	:	04-26-2016	Prev Rdg	:	1724.800
No of Days	:	30	Diff Rdg	:	140.500
Avg kWh/day	:	2,810.00	Registered	:	84300
Conn Load	:	637500	Billed kWh	:	84300

Power Metering Information----------

Meter No : MTR1123248 Pole No : 0222784

Serial No : 50881698 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.293	5.735	334.800
kWh :	1865.300	1724.800	84300.000
kVAR :	1278.700	1180.400	58980.000

Billed Demand : 334.800 Billed kVAR : 58980

Power Factor Value : 0.8194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	441,504.39
Transmission Charge	220.84/kW	73,937.23
System Loss Charge	0.1497/kWh	12,619.71
Sub-Total		528,061.33
Distribution Charges		
Distribution Charge	0.1761/kWh	14,845.23
	137.56/kW	46,055.09
Supply Charge	0.0428/kWh	3,608.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,562.72
	4,751.36/month	4,751.36
Sub-Total		78,522.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,165.50
Senior Citizen Subsidy Charge	0.000101/kWh	8.51
Power Factor Penalty		4,475.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 514.23
Sub-Total		11,135.49
Government Charges		
Franchise Tax - Local		3,088.60
Value Added Tax		
Generation		26,627.75
Transmission		1,832.91
System Loss		714.43
Distribution		9,422.67
Others		1,706.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13,159.23
Environmental Charge	0.0025/kWh	210.75
NPC Stranded Contract Costs	0.1938/kWh	16,337.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,453.20
Sub-Total		83,553.77
CURRENT BILL - MAY 2016		701,272.87
Advance Payment/Credit Adjustments		- 2,133.70
TOTAL AMOUNT DUE		699,139.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 787,283.09

Your monthly electricity consumption chart

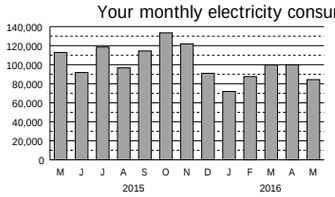

Avg Monthly Usage : 101,833.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701,272.87		
Less : VAT	40,304.65		
Amount Net of VAT	660,968.22		
Less: BIR 2306	17,570.68		
BIR 2307	12,416.15	VATable Sales	660,968.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630,981.39	VAT Zero Rated Sales	0.00
Add : VAT	40,304.65	VAT Amount	40,304.65
TOTAL AMOUNT DUE	671,286.04	TOTAL SALES	701,272.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5810/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344048342908

TOYO CAPS PLASTIC FACTORY CORP.

Premise Address : PUROK TAMBIS,CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-935-5	3449720000-5	06/09/2016	MAY/2016	699,139.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34497200005

BC20/999.6/5810/0/21/05-27-2016/87

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774685482966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038350

77453463687

Date : 05-27-2016

BC20/999.6/5830/0184032/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745346368-7

Collection Ref. Code : 1853-36-518-1

Customer Information----------

Name : FIRST PACIFIC FORTUNE COMMERCIALS CORP.

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	638.000
Period From	:	04-26-2016	Prev Rdg	:	416.900
No of Days	:	30	Diff Rdg	:	221.100
Avg kWh/day	:	4,422.00	Registered	:	132660
Conn Load	:	850000	Billed kWh	:	132660

Power Metering Information----------

Meter No : MTR1081900 Pole No : 0184032

Serial No : 50249431 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.203	1.469	440.400
kWh :	638.000	416.900	132660.000
kVAR :	63.600	38.100	15300.000

Billed Demand : 440.400 Billed kVAR : 15300

Power Factor Value : 0.9934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	694,780.22
Transmission Charge	220.84/kW	97,257.94
System Loss Charge	0.1497/kWh	19,859.20
Sub-Total		811,897.36
Distribution Charges		
Distribution Charge	0.1761/kWh	23,361.43
	137.56/kW	60,581.42
Supply Charge	0.0428/kWh	5,677.85
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,032.86
	4,751.36/month	4,751.36
Sub-Total		105,104.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,276.10
Senior Citizen Subsidy Charge	0.000101/kWh	13.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 809.23
Sub-Total		10,480.27
Government Charges		
Franchise Tax - Local		4,637.41
Value Added Tax		
Generation		41,903.18
Transmission		2,411.02
System Loss		1,124.29
Distribution		12,612.57
Others		1,814.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20,708.23
Environmental Charge	0.0025/kWh	331.65
NPC Stranded Contract Costs	0.1938/kWh	25,709.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,449.84
Sub-Total		127,701.82
CURRENT BILL - MAY 2016		1,055,184.21
TOTAL AMOUNT DUE		1,055,184.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,065,990.42

Your monthly electricity consumption chart

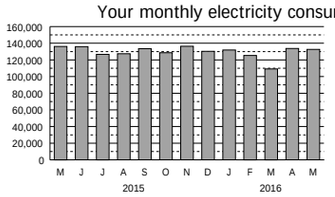

Avg Monthly Usage : 129,835.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055,184.21		
Less : VAT	59,865.18		
Amount Net of VAT	995,319.03		
Less: BIR 2306	25,969.44		
BIR 2307	18,642.40	VATable Sales	995,319.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950,707.19	VAT Zero Rated Sales	0.00
Add : VAT	59,865.18	VAT Amount	59,865.18
TOTAL AMOUNT DUE	1,010,572.37	TOTAL SALES	1,055,184.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5830/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774685482966

FIRST PACIFIC FORTUNE COMMERCIALS CORP.

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-518-1	7745346368-7	06/09/2016	MAY/2016	1,055,184.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77453463687

BC20/999.6/5830/0/21/05-27-2016/87

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398105709477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051588

39850919729

Date : 05-27-2016

BC20/999.6/5840/1147423/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985091972-9

Collection Ref. Code : 1849-81-857-6

Customer Information----------

Name : CHAIN GLASS ENTERPRISES, INC.

Premise Address : CASTILEX COMPOUND

TIN : 004-573-428-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4118.500
Period From	:	04-26-2016	Prev Rdg	:	4065.100
No of Days	:	30	Diff Rdg	:	53.400
Avg kWh/day	:	640.80	Registered	:	19224
Conn Load	:	666760	Billed kWh	:	19224

Power Metering Information----------

Meter No : 2769 ELA0 Pole No : 1147423

Serial No : 97687935 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	69.373	67.963	507.600
kWh :	4118.500	4065.100	19224.000
kVAR :	1359.000	1339.900	6876.000

Billed Demand : 507.600 Billed kVAR : 6876

Power Factor Value : 0.9416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	100,681.86
Transmission Charge	220.84/kW	112,098.38
System Loss Charge	0.1497/kWh	2,877.83
Sub-Total		215,658.07
Distribution Charges		
Distribution Charge	0.1761/kWh	3,385.35
	137.56/kW	69,825.46
Supply Charge	0.0428/kWh	822.79
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	584.41
	4,751.36/month	4,751.36
Sub-Total		86,069.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,634.04
Senior Citizen Subsidy Charge	0.000101/kWh	1.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.27
Sub-Total		1,518.71
Government Charges		
Franchise Tax - Local		1,516.23
Value Added Tax		
Generation		6,072.27
Transmission		2,778.92
System Loss		162.92
Distribution		10,328.31
Others		364.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3,000.86
Environmental Charge	0.0025/kWh	48.06
NPC Stranded Contract Costs	0.1938/kWh	3,725.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,383.78
Sub-Total		30,381.15
CURRENT BILL - MAY 2016		333,627.14
TOTAL AMOUNT DUE		333,627.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 364,295.89

Your monthly electricity consumption chart

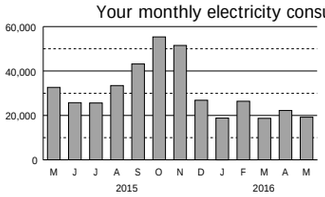

Avg Monthly Usage : 30,741.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333,627.14		
Less : VAT	19,706.61		
Amount Net of VAT	313,920.53		
Less: BIR 2306	9,372.02		
BIR 2307	6,095.24	VATable Sales	313,920.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298,453.27	VAT Zero Rated Sales	0.00
Add : VAT	19,706.61	VAT Amount	19,706.61
TOTAL AMOUNT DUE	318,159.88	TOTAL SALES	333,627.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5840/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398105709477

CHAIN GLASS ENTERPRISES, INC.

Premise Address : CASTILEX COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-857-6	3985091972-9	06/09/2016	MAY/2016	333,627.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39850919729

BC20/999.6/5840/0/21/05-27-2016/87

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463013661341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050981

46370300009

Date : 05-27-2016

BC20/999.6/6030/0256892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637030000-9

Collection Ref. Code : 1845-23-371-9

Customer Information----------

Name : GULLAS JOSELITO

Premise Address : GOV. M. CUENCO AVE. BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3364.200
Period From	:	04-26-2016	Prev Rdg	:	3312.000
No of Days	:	30	Diff Rdg	:	52.200
Avg kWh/day	:	626.40	Registered	:	18792
Conn Load	:	366080	Billed kWh	:	18792

Power Metering Information----------

Meter No : 2761 ELA0 Pole No : 0256892

Serial No : 97687926 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.476	9.342	48.240
kWh :	3364.200	3312.000	18792.000
kVAR :	1347.000	1323.500	8460.000

Billed Demand : 50.000 Billed kVAR : 8460

Power Factor Value : 0.9119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	98,419.34
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	2,813.16
Sub-Total		112,274.50
Distribution Charges		
Distribution Charge	0.1761/kWh	3,309.27
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	804.30
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	571.28
	4,751.36/month	4,751.36
Sub-Total		23,014.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,597.32
Senior Citizen Subsidy Charge	0.000101/kWh	1.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 114.63
Sub-Total		1,484.59
Government Charges		
Franchise Tax - Local		1,025.80
Value Added Tax		
Generation		5,935.81
Transmission		273.73
System Loss		159.27
Distribution		2,761.69
Others		301.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,933.44
Environmental Charge	0.0025/kWh	46.98
NPC Stranded Contract Costs	0.1938/kWh	3,641.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,330.21
Sub-Total		19,410.07
CURRENT BILL - MAY 2016		156,183.21
TOTAL AMOUNT DUE		156,182.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 155,958.00

Your monthly electricity consumption chart

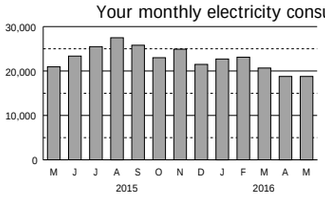

Avg Monthly Usage : 22,815.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,183.21		
Less : VAT	9,431.75		
Amount Net of VAT	146,751.46		
Less: BIR 2306	4,046.94		
BIR 2307	2,755.98	VATable Sales	146,751.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,948.54	VAT Zero Rated Sales	0.00
Add : VAT	9,431.75	VAT Amount	9,431.75
TOTAL AMOUNT DUE	149,380.29	TOTAL SALES	156,183.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6030/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463013661341

GULLAS JOSELITO

Premise Address : GOV. M. CUENCO AVE. BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-371-9	4637030000-9	06/09/2016	MAY/2016	156,182.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46370300009

BC20/999.6/6030/0/10/05-27-2016/87

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773054106636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037487

77380300002

Date : 05-27-2016

BC20/999.6/6030/1047800/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738030000-2

Collection Ref. Code : 1841-20-491-9

Customer Information----------

Name : GMC COLLEGE OF MEDICINE / JOSE

Premise Address : BANILAD,MANDAUE CITY

TIN : 000-565-868-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	544.900
Period From	:	04-26-2016	Prev Rdg	:	396.300
No of Days	:	30	Diff Rdg	:	148.600
Avg kWh/day	:	1,783.20	Registered	:	53496
Conn Load	:	342000	Billed kWh	:	53496

Power Metering Information----------

Meter No : MTR1123263 Pole No : 1047800

Serial No : 51001765 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.553	1.159	141.840
kWh :	544.900	396.300	53496.000
kVAR :	195.300	143.300	18720.000

Billed Demand : 141.840 Billed kVAR : 18720

Power Factor Value : 0.9439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	280,174.60
Transmission Charge	220.84/kW	31,323.95
System Loss Charge	0.1497/kWh	8,008.35
Sub-Total		319,506.90
Distribution Charges		
Distribution Charge	0.1761/kWh	9,420.65
	137.56/kW	19,511.51
Supply Charge	0.0428/kWh	2,289.63
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,626.28
	4,751.36/month	4,751.36
Sub-Total		44,299.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,547.16
Senior Citizen Subsidy Charge	0.000101/kWh	5.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 326.33
Sub-Total		4,226.23
Government Charges		
Franchise Tax - Local		1,840.16
Value Added Tax		
Generation		16,897.73
Transmission		776.52
System Loss		453.37
Distribution		5,315.91
Others		727.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8,350.72
Environmental Charge	0.0025/kWh	133.74
NPC Stranded Contract Costs	0.1938/kWh	10,367.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,633.50
Sub-Total		51,497.14
CURRENT BILL - MAY 2016		419,529.54
TOTAL AMOUNT DUE		419,529.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 435,538.04

Your monthly electricity consumption chart

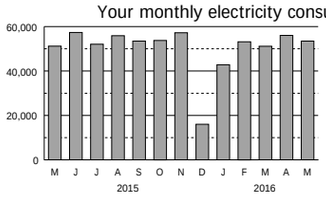

Avg Monthly Usage : 50,288.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419,529.54		
Less : VAT	24,171.50		
Amount Net of VAT	395,358.04		
Less: BIR 2306	10,403.49		
BIR 2307	7,397.45	VATable Sales	395,358.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377,557.10	VAT Zero Rated Sales	0.00
Add : VAT	24,171.50	VAT Amount	24,171.50
TOTAL AMOUNT DUE	401,728.60	TOTAL SALES	419,529.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6030/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773054106636

GMC COLLEGE OF MEDICINE / JOSE

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-491-9	7738030000-2	06/09/2016	MAY/2016	419,529.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77380300002

BC20/999.6/6030/0/21/05-27-2016/87

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149444517105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043167

14947145281

Date : 05-27-2016

BC20/999.6/6100/0283790/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494714528-1

Collection Ref. Code : 1853-68-293-4

Customer Information----------

Name : TY,DIEGO CACHO

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3936.300
Period From	:	04-26-2016	Prev Rdg	:	3833.400
No of Days	:	30	Diff Rdg	:	102.900
Avg kWh/day	:	1,234.80	Registered	:	37044
Conn Load	:	400000	Billed kWh	:	37044

Power Metering Information----------

Meter No : 2794 ELA0 Pole No : 0283790

Serial No : 97687957 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.712	10.436	99.360
kWh :	3936.300	3833.400	37044.000
kVAR :	1506.600	1473.200	12024.000

Billed Demand : 99.360 Billed kVAR : 12024

Power Factor Value : 0.9511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	194,010.54
Transmission Charge	220.84/kW	21,942.66
System Loss Charge	0.1497/kWh	5,545.49
Sub-Total		221,498.69
Distribution Charges		
Distribution Charge	0.1761/kWh	6,523.45
	137.56/kW	13,667.96
Supply Charge	0.0428/kWh	1,585.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,126.14
	4,751.36/month	4,751.36
Sub-Total		34,354.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,148.74
Senior Citizen Subsidy Charge	0.000101/kWh	3.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 225.97
Sub-Total		2,926.51
Government Charges		
Franchise Tax - Local		1,940.85
Value Added Tax		
Generation		11,701.04
Transmission		543.96
System Loss		313.95
Distribution		4,122.51
Others		584.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5,782.57
Environmental Charge	0.0025/kWh	92.61
NPC Stranded Contract Costs	0.1938/kWh	7,179.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,593.46
Sub-Total		36,854.16
CURRENT BILL - MAY 2016		295,633.59
TOTAL AMOUNT DUE		295,633.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 301,493.20

Your monthly electricity consumption chart

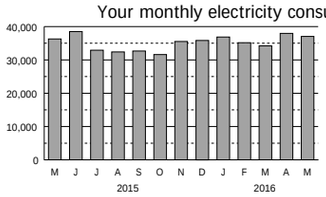

Avg Monthly Usage : 35,160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295,633.59		
Less : VAT	17,265.54		
Amount Net of VAT	278,368.05		
Less: BIR 2306	7,426.49		
BIR 2307	5,214.41	VATable Sales	278,368.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265,727.15	VAT Zero Rated Sales	0.00
Add : VAT	17,265.54	VAT Amount	17,265.54
TOTAL AMOUNT DUE	282,992.69	TOTAL SALES	295,633.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6100/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149444517105

TY,DIEGO CACHO

Premise Address : TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-293-4	1494714528-1	06/09/2016	MAY/2016	295,633.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14947145281

BC20/999.6/6100/0/10/05-27-2016/87

8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015148873952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043001

01540300009

Date : 05-27-2016

BC20/999.6/6170/0655652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154030000-9

Collection Ref. Code : 1811-68-335-5

Customer Information----------

Name : CEBU INTERNATIONAL SCHOOL

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1151.400
Period From	:	04-26-2016	Prev Rdg	:	1017.000
No of Days	:	30	Diff Rdg	:	134.400
Avg kWh/day	:	2,150.40	Registered	:	64512
Conn Load	:	533600	Billed kWh	:	64512

Power Metering Information----------

Meter No : MTR1102183 Pole No : 0655652

Serial No : 50989883 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.841	6.132	340.320
kWh :	1151.400	1017.000	64512.000
kVAR :	471.900	416.300	26688.000

Billed Demand : 340.320 Billed kVAR : 26688

Power Factor Value : 0.9240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	337,868.70
Transmission Charge	220.84/kW	75,156.27
System Loss Charge	0.1497/kWh	9,657.45
Sub-Total		422,682.42
Distribution Charges		
Distribution Charge	0.1761/kWh	11,360.56
	137.56/kW	46,814.42
Supply Charge	0.0428/kWh	2,761.11
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,961.16
	4,751.36/month	4,751.36
Sub-Total		74,348.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,483.52
Senior Citizen Subsidy Charge	0.000101/kWh	6.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 393.52
Sub-Total		5,096.52
Government Charges		
Franchise Tax - Local		3,765.96
Value Added Tax		
Generation		20,377.33
Transmission		1,863.12
System Loss		546.74
Distribution		8,921.81
Others		1,063.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10,070.33
Environmental Charge	0.0025/kWh	161.28
NPC Stranded Contract Costs	0.1938/kWh	12,502.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,999.49
Sub-Total		67,271.99
CURRENT BILL - MAY 2016		569,399.38
TOTAL AMOUNT DUE		569,399.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 501,526.52

Your monthly electricity consumption chart

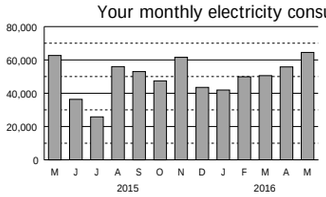

Avg Monthly Usage : 49,923.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569,399.38		
Less : VAT	32,772.50		
Amount Net of VAT	536,626.88		
Less: BIR 2306	14,441.73		
BIR 2307	10,117.87	VATable Sales	536,626.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512,067.28	VAT Zero Rated Sales	0.00
Add : VAT	32,772.50	VAT Amount	32,772.50
TOTAL AMOUNT DUE	544,839.78	TOTAL SALES	569,399.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6170/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015148873952

CEBU INTERNATIONAL SCHOOL

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-335-5	0154030000-9	06/09/2016	MAY/2016	569,399.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01540300009 BC20/999.6/6170/0/10/05-27-2016/87 8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723990257085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72379365231

BILLING STATEMENT

1005046977

Date : 05-27-2016

BC20/999.6/6210/0922455/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237936523-1

Collection Ref. Code : 1851-41-047-3

Customer Information----------

Name : FAR EAST NOBLE HOUSE INC.

Premise Address : GOV. M. CUENCO AVE.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11992.300
Period From	:	04-26-2016	Prev Rdg	:	11716.800
No of Days	:	30	Diff Rdg	:	275.500
Avg kWh/day	:	8,816.00	Registered	:	264480
Conn Load	:	1268270	Billed kWh	:	264480

Power Metering Information----------

Meter No : 2762 ELA0 Pole No : 0922455

Serial No : 97687970 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	34.966	34.217	719.040
kWh :	11992.300	11716.800	264480.000
kVAR :	7419.000	7202.000	208320.000

Billed Demand : 719.040 Billed kVAR : 208320

Power Factor Value : 0.7856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,385,161.10
Transmission Charge	220.84/kW	158,792.79
System Loss Charge	0.1497/kWh	39,592.66
Sub-Total		1,583,546.55
Distribution Charges		
Distribution Charge	0.1761/kWh	46,574.93
	137.56/kW	98,911.14
Supply Charge	0.0428/kWh	11,319.74
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,040.19
	4,751.36/month	4,751.36
Sub-Total		176,297.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	22,480.80
Senior Citizen Subsidy Charge	0.000101/kWh	26.71
Power Factor Penalty		21,131.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,613.33
Sub-Total		42,025.90
Government Charges		
Franchise Tax - Local		13,514.02
Value Added Tax		
Generation		83,541.05
Transmission		3,936.47
System Loss		2,241.46
Distribution		21,155.66
Others		6,664.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41,285.33
Environmental Charge	0.0025/kWh	661.20
NPC Stranded Contract Costs	0.1938/kWh	51,256.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32,795.52
Sub-Total		257,051.72
CURRENT BILL - MAY 2016		2,058,921.37
TOTAL AMOUNT DUE		2,058,921.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,157,586.30

Your monthly electricity consumption chart

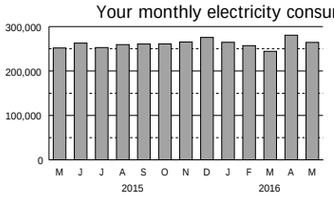

Avg Monthly Usage : 261,644.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058,921.37		
Less : VAT	117,539.43		
Amount Net of VAT	1,941,381.94		
Less: BIR 2306	50,656.87		
BIR 2307	36,307.67	VATable Sales	1,941,381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854,417.40	VAT Zero Rated Sales	0.00
Add : VAT	117,539.43	VAT Amount	117,539.43
TOTAL AMOUNT DUE	1,971,956.83	TOTAL SALES	2,058,921.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6210/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723990257085

FAR EAST NOBLE HOUSE INC.

Premise Address : GOV. M. CUENCO AVE.,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-047-3	7237936523-1	06/09/2016	MAY/2016	2,058,921.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72379365231 BC20/999.6/6210/0/10/05-27-2016/87 8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987057218829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043574

98728549944

Date : 05-27-2016

BC20/999.6/6320/1442214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872854994-4

Collection Ref. Code : 1857-60-635-3

Customer Information----------

Name : RIGHT IDEAS REALTY & DEV'T CORP

Premise Address : BANILAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	224.700
Period From	:	04-26-2016	Prev Rdg	:	211.300
No of Days	:	30	Diff Rdg	:	13.400
Avg kWh/day	:	268.00	Registered	:	8040
Conn Load	:	400000	Billed kWh	:	8040

Power Metering Information----------

Meter No : MTR1025197 Pole No : 1442214

Serial No : 50249480 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.209	1.147	37.200
kWh :	224.700	211.300	8040.000
kVAR :	33.700	32.000	1020.000

Billed Demand : 50.000 Billed kVAR : 1020

Power Factor Value : 0.9920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	42,107.89
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	1,203.59
Sub-Total		54,353.48
Distribution Charges		
Distribution Charge	0.1761/kWh	1,415.84
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	344.11
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	244.42
	4,751.36/month	4,751.36
Sub-Total		20,333.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	683.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.04
Sub-Total		635.17
Government Charges		
Franchise Tax - Local		564.92
Value Added Tax		
Generation		2,539.59
Transmission		273.73
System Loss		68.14
Distribution		2,440.03
Others		144.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,255.04
Environmental Charge	0.0025/kWh	20.10
NPC Stranded Contract Costs	0.1938/kWh	1,558.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	996.96
Sub-Total		9,860.67
CURRENT BILL - MAY 2016		85,182.89
TOTAL AMOUNT DUE		85,182.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 85,949.24

Your monthly electricity consumption chart

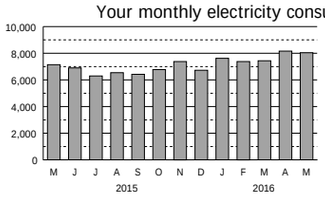

Avg Monthly Usage : 7,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,182.89		
Less : VAT	5,465.50		
Amount Net of VAT	79,717.39		
Less: BIR 2306	2,392.62		
BIR 2307	1,517.74	VATable Sales	79,717.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,807.03	VAT Zero Rated Sales	0.00
Add : VAT	5,465.50	VAT Amount	5,465.50
TOTAL AMOUNT DUE	81,272.53	TOTAL SALES	85,182.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6320/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987057218829

RIGHT IDEAS REALTY & DEV'T CORP

Premise Address : BANILAD,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-635-3	9872854994-4	06/09/2016	MAY/2016	85,182.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98728549944

BC20/999.6/6320/0/10/05-27-2016/87

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122930274408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045939

12228203720

Date : 05-27-2016

BC20/999.6/7010/0385341/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222820372-0

Collection Ref. Code : 1859-70-731-9

Customer Information----------

Name : DEPARTMENT OF TRADE & INDUSTRY

Premise Address : COR. OSMENA BLVD & LAPU2X ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2064.700
Period From	:	04-26-2016	Prev Rdg	:	1949.800
No of Days	:	30	Diff Rdg	:	114.900
Avg kWh/day	:	306.40	Registered	:	9192
Conn Load	:	108420	Billed kWh	:	9192

Power Metering Information----------

Meter No : MTR1000224 Pole No : 0385341

Serial No : 13965925 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.404	13.672	58.560
kWh :	2064.700	1949.800	9192.000
kVAR :	42.100	40.200	152.000

Billed Demand : 58.560 Billed kVAR : 152

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	48,141.26
Transmission Charge	316.94/kW	18,560.01
System Loss Charge	0.2201/kWh	2,023.16
Sub-Total		68,724.43
Distribution Charges		
Distribution Charge	0.2922/kWh	2,685.90
	205.64/kW	12,042.28
Supply Charge	0.0442/kWh	406.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	211.42
	589.19/month	589.19
Sub-Total		17,066.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	781.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.93
Surcharge	0.02 of 98,042.00	1,960.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.07
Sub-Total		2,687.02
Government Charges		
Franchise Tax - Local		663.58
Value Added Tax		
Generation		2,903.46
Transmission		460.10
System Loss		108.62
Distribution		2,048.01
Others		402.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1,434.88
Environmental Charge	0.0025/kWh	22.98
NPC Stranded Contract Costs	0.1938/kWh	1,781.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,139.81
Sub-Total		10,964.92
CURRENT BILL - MAY 2016		99,443.08
TOTAL AMOUNT DUE		99,443.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 98,041.81

Your monthly electricity consumption chart

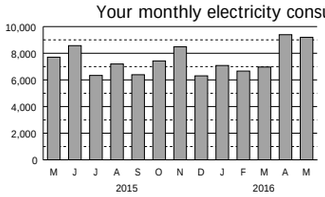

Avg Monthly Usage : 7,515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,443.08		
Less : VAT	5,922.26		
Amount Net of VAT	93,520.82		
Less: BIR 2306	2,663.18		
BIR 2307	1,782.83	VATable Sales	93,520.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,074.81	VAT Zero Rated Sales	0.00
Add : VAT	5,922.26	VAT Amount	5,922.26
TOTAL AMOUNT DUE	94,997.07	TOTAL SALES	99,443.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/7010/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122930274408

DEPARTMENT OF TRADE & INDUSTRY

Premise Address : COR. OSMENA BLVD & LAPU2X ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-731-9	1222820372-0	06/09/2016	MAY/2016	99,443.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12228203720

BC20/999.6/7010/0/10/05-27-2016/87

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760912231419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76084886233

BILLING STATEMENT

1005048904

Date : 05-27-2016

BC20/999.7/0/0652424/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608488623-3

Collection Ref. Code : 1859-80-314-8

Customer Information----------

Name : MUNICIPALITY OF CONSOLACION

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	639.500
Period From	:	04-26-2016	Prev Rdg	:	582.300
No of Days	:	30	Diff Rdg	:	57.200
Avg kWh/day	:	1,144.00	Registered	:	34320
Conn Load	:	742000	Billed kWh	:	34320

Power Metering Information----------

Meter No : MTR1025215 Pole No : 0652424

Serial No : 50249536 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.079	3.752	196.200
kWh :	639.500	582.300	34320.000
kVAR :	303.300	275.800	16500.000

Billed Demand : 196.200 Billed kVAR : 16500

Power Factor Value : 0.9012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	179,744.14
Transmission Charge	220.84/kW	43,328.81
System Loss Charge	0.1497/kWh	5,137.70
Sub-Total		228,210.65
Distribution Charges		
Distribution Charge	0.1761/kWh	6,043.75
	137.56/kW	26,989.27
Supply Charge	0.0428/kWh	1,468.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,043.33
	4,751.36/month	4,751.36
Sub-Total		46,996.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,917.20
Senior Citizen Subsidy Charge	0.000101/kWh	3.47
Surcharge	0.02 of 308,143.50	6,162.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 209.35
Sub-Total		8,874.19
Government Charges		
Franchise Tax - Local		1,420.41
Value Added Tax		
Generation		10,840.63
Transmission		1,074.12
System Loss		290.85
Distribution		5,639.57
Others		1,235.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5,357.35
Environmental Charge	0.0025/kWh	85.80
NPC Stranded Contract Costs	0.1938/kWh	6,651.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,255.68
Sub-Total		36,850.98
CURRENT BILL - MAY 2016		320,932.27
TOTAL AMOUNT DUE		320,932.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 308,143.63

Your monthly electricity consumption chart

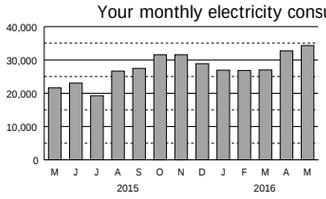

Avg Monthly Usage : 27,521.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320,932.27		
Less : VAT	19,080.52		
Amount Net of VAT	301,851.75		
Less: BIR 2306	8,403.19		
BIR 2307	5,710.03	VATable Sales	301,851.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287,738.53	VAT Zero Rated Sales	0.00
Add : VAT	19,080.52	VAT Amount	19,080.52
TOTAL AMOUNT DUE	306,819.05	TOTAL SALES	320,932.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760912231419

MUNICIPALITY OF CONSOLACION
Premise Address : POBLACION OCC.,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-314-8	7608488623-3	06/09/2016	MAY/2016	320,932.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76084886233

BC20/999.7/0/0/22/05-27-2016/87

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424652547385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046751

42457317891

Date : 05-27-2016

BC20/999.7/0/0295641/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245731789-1

Collection Ref. Code : 1859-61-734-4

Customer Information----------

Name : MANDAUE FOAM INDUSTRIES, INC.

Premise Address : 515-9 PAGSABUNGAN ROAD.,PAGSABUNGAN, MANDAUE CITY

TIN : 000-069-873-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	770.400
Period From	:	04-26-2016	Prev Rdg	:	723.400
No of Days	:	30	Diff Rdg	:	47.000
Avg kWh/day	:	940.00	Registered	:	28200
Conn Load	:	606000	Billed kWh	:	28200

Power Metering Information----------

Meter No : 2742 ELA0 Pole No : 0295641

Serial No : 97687976 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.040	3.806	140.400
kWh :	770.400	723.400	28200.000
kVAR :	366.400	343.900	13500.000

Billed Demand : 140.400 Billed kVAR : 13500

Power Factor Value : 0.9020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	147,691.86
Transmission Charge	220.84/kW	31,005.94
System Loss Charge	0.1497/kWh	4,221.54
Sub-Total		182,919.34
Distribution Charges		
Distribution Charge	0.1761/kWh	4,966.02
	137.56/kW	19,313.42
Supply Charge	0.0428/kWh	1,206.96
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	857.28
	4,751.36/month	4,751.36
Sub-Total		37,794.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,397.00
Senior Citizen Subsidy Charge	0.000101/kWh	2.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 172.02
Sub-Total		2,227.83
Government Charges		
Franchise Tax - Local		1,114.71
Value Added Tax		
Generation		8,907.50
Transmission		768.64
System Loss		239.00
Distribution		4,535.39
Others		401.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4,402.02
Environmental Charge	0.0025/kWh	70.50
NPC Stranded Contract Costs	0.1938/kWh	5,465.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,496.80
Sub-Total		29,400.82
CURRENT BILL - MAY 2016		252,342.87
TOTAL AMOUNT DUE		252,342.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 233,415.63

Your monthly electricity consumption chart

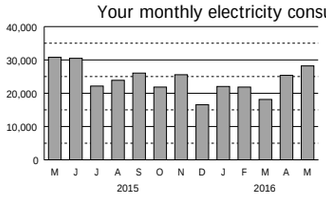

Avg Monthly Usage : 24,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252,342.87		
Less : VAT	14,851.63		
Amount Net of VAT	237,491.24		
Less: BIR 2306	6,512.92		
BIR 2307	4,481.14	VATable Sales	237,491.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226,497.18	VAT Zero Rated Sales	0.00
Add : VAT	14,851.63	VAT Amount	14,851.63
TOTAL AMOUNT DUE	241,348.81	TOTAL SALES	252,342.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424652547385

MANDAUE FOAM INDUSTRIES, INC.

Premise Address : 515-9 PAGSABUNGAN ROAD.,PAGSABUNGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-734-4	4245731789-1	06/09/2016	MAY/2016	252,342.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42457317891 BC20/999.7/0/0/21/05-27-2016/87 8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841764693417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037619

84133821524

Date : 05-27-2016

BC20/999.7/0/1498410/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413382152-4

Collection Ref. Code : 1859-81-059-4

Customer Information----------

Name : UNIVERSITY OF CEBU MEDICAL CENTER INC.

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1240.900
Period From	:	04-26-2016	Prev Rdg	:	1126.300
No of Days	:	30	Diff Rdg	:	114.600
Avg kWh/day	:	9,168.00	Registered	:	275040
Conn Load	:	1800000	Billed kWh	:	275040

Power Metering Information----------

Meter No : 2589 ELA0 Pole No : 1498410

Serial No : 96503263 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.162	2.916	590.400
kWh :	1240.900	1126.300	275040.000
kVAR :	49.300	42.700	15840.000

Billed Demand : 590.400 Billed kVAR : 15840

Power Factor Value : 0.9983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440,466.99
Transmission Charge	220.84/kW	130,383.94
System Loss Charge	0.1497/kWh	41,173.49
Sub-Total		1,612,024.42
Distribution Charges		
Distribution Charge	0.1761/kWh	48,434.54
	137.56/kW	81,215.42
Supply Charge	0.0428/kWh	11,771.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,361.22
	4,751.36/month	4,751.36
Sub-Total		161,234.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	23,378.40
Senior Citizen Subsidy Charge	0.000101/kWh	27.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,677.74
Sub-Total		21,728.44
Government Charges		
Franchise Tax - Local		8,974.93
Value Added Tax		
Generation		86,876.61
Transmission		3,232.22
System Loss		2,330.96
Distribution		19,348.09
Others		3,684.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42,933.74
Environmental Charge	0.0025/kWh	687.60
NPC Stranded Contract Costs	0.1938/kWh	53,302.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34,104.96
Sub-Total		255,476.26
CURRENT BILL - MAY 2016		2,050,463.21
TOTAL AMOUNT DUE		2,050,463.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,008,369.48

Your monthly electricity consumption chart

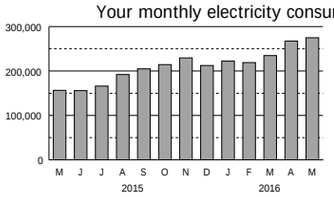

Avg Monthly Usage : 211,569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050,463.21		
Less : VAT	115,472.28		
Amount Net of VAT	1,934,990.93		
Less: BIR 2306	49,503.80		
BIR 2307	36,079.24	VATable Sales	1,934,990.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849,407.89	VAT Zero Rated Sales	0.00
Add : VAT	115,472.28	VAT Amount	115,472.28
TOTAL AMOUNT DUE	1,964,880.17	TOTAL SALES	2,050,463.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841764693417

UNIVERSITY OF CEBU MEDICAL CENTER INC.

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-059-4	8413382152-4	06/09/2016	MAY/2016	2,050,463.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84133821524

BC20/999.7/0/0/21/05-27-2016/87

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963470320145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050823

96337758773

Date : 05-27-2016

BC20/999.7/0/1540971/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633775877-3

Collection Ref. Code : 1859-97-890-8

Customer Information----------

Name : BELL TELECOMMUNICATION PHILIPPINES, INC.

Premise Address : A. DEL ROSARIO,TIPOLO, MANDAUE CITY

TIN : 002-806-223-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	483.800
Period From	:	04-26-2016	Prev Rdg	:	446.200
No of Days	:	30	Diff Rdg	:	37.600
Avg kWh/day	:	3,008.00	Registered	:	90240
Conn Load	:	1090880	Billed kWh	:	90240

Power Metering Information----------

Meter No : MTR1089145 Pole No : 1540971

Serial No : 50881674 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.993	0.922	170.400
kWh :	483.800	446.200	90240.000
kVAR :	142.300	132.300	24000.000

Billed Demand : 170.400 Billed kVAR : 24000

Power Factor Value : 0.9664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 107.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	472,613.95
Transmission Charge	220.84/kW	37,631.14
System Loss Charge	0.1497/kWh	13,508.93
Sub-Total		523,754.02
Distribution Charges		
Distribution Charge	0.1761/kWh	15,891.26
	137.56/kW	23,440.22
Supply Charge	0.0428/kWh	3,862.27
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,743.30
	4,751.36/month	4,751.36
Sub-Total		57,388.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,670.40
Senior Citizen Subsidy Charge	0.000101/kWh	9.11
Surcharge	0.02 of 689,368.50	13,787.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 550.46
Sub-Total		20,916.42
Government Charges		
Franchise Tax - Local		3,010.29
Value Added Tax		
Generation		28,504.01
Transmission		932.87
System Loss		764.79
Distribution		6,886.59
Others		2,871.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14,086.46
Environmental Charge	0.0025/kWh	225.60
NPC Stranded Contract Costs	0.1938/kWh	17,488.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,189.76
Sub-Total		85,960.09
CURRENT BILL - MAY 2016		688,018.78
Advance Payment/Credit Adjustments		- 1,504.02
TOTAL AMOUNT DUE		686,407.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 679,597.70

Your monthly electricity consumption chart

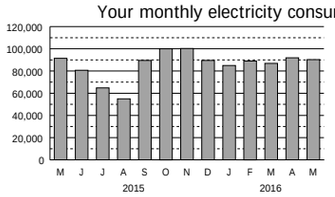

Avg Monthly Usage : 85,716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688,018.78		
Less : VAT	39,959.47		
Amount Net of VAT	648,059.31		
Less: BIR 2306	17,052.77		
BIR 2307	12,101.38	VATable Sales	648,059.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618,905.16	VAT Zero Rated Sales	0.00
Add : VAT	39,959.47	VAT Amount	39,959.47
TOTAL AMOUNT DUE	658,864.63	TOTAL SALES	688,018.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963470320145

BELL TELECOMMUNICATION PHILIPPINES, INC.
Premise Address : A. DEL ROSARIO,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-890-8	9633775877-3	06/09/2016	MAY/2016	686,407.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96337758773

BC20/999.7/0/0/21/05-27-2016/87

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727917485070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049180

72759403552

Date : 05-27-2016

BC20/999.7/0/1034103/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275940355-2

Collection Ref. Code : 1859-77-434-2

Customer Information----------

Name : CENORE CORPORATION

Premise Address : SENO ST.,NRA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1404.300
Period From	:	04-26-2016	Prev Rdg	:	1241.800
No of Days	:	30	Diff Rdg	:	162.500
Avg kWh/day	:	2,600.00	Registered	:	78000
Conn Load	:	491544	Billed kWh	:	78000

Power Metering Information----------

Meter No : MTR1089150 Pole No : 1034103

Serial No : 50881684 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.100	3.731	177.120
kWh :	1404.300	1241.800	78000.000
kVAR :	133.700	118.800	7152.000

Billed Demand : 177.120 Billed kVAR : 7152

Power Factor Value : 0.9958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408,509.40
Transmission Charge	220.84/kW	39,115.18
System Loss Charge	0.1497/kWh	11,676.60
Sub-Total		459,301.18
Distribution Charges		
Distribution Charge	0.1761/kWh	13,735.80
	137.56/kW	24,364.63
Supply Charge	0.0428/kWh	3,338.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,371.20
	4,751.36/month	4,751.36
Sub-Total		55,261.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,630.00
Senior Citizen Subsidy Charge	0.000101/kWh	7.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 475.80
Sub-Total		6,162.08
Government Charges		
Franchise Tax - Local		2,603.62
Value Added Tax		
Generation		24,637.78
Transmission		969.67
System Loss		661.05
Distribution		6,631.35
Others		1,051.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12,175.80
Environmental Charge	0.0025/kWh	195.00
NPC Stranded Contract Costs	0.1938/kWh	15,116.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,672.00
Sub-Total		73,714.55
CURRENT BILL - MAY 2016		594,439.04
TOTAL AMOUNT DUE		594,439.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 655,372.12

Your monthly electricity consumption chart

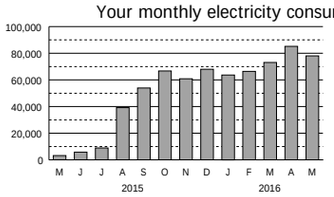

Avg Monthly Usage : 51,762.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594,439.04		
Less : VAT	33,951.73		
Amount Net of VAT	560,487.31		
Less: BIR 2306	14,562.95		
BIR 2307	10,466.56	VATable Sales	560,487.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535,457.80	VAT Zero Rated Sales	0.00
Add : VAT	33,951.73	VAT Amount	33,951.73
TOTAL AMOUNT DUE	569,409.53	TOTAL SALES	594,439.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727917485070

CENORE CORPORATION

Premise Address : SENO ST.,NRA,SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-434-2	7275940355-2	06/09/2016	MAY/2016	594,439.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72759403552

BC20/999.7/0/0/21/05-27-2016/87

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116122872696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043591

11680957476

Date : 05-27-2016

BC20/999.7/0/1311340/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168095747-6

Collection Ref. Code : 1857-45-950-4

Customer Information----------

Name : FLORES,RHICA SUNGA

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2860.800
Period From	:	04-26-2016	Prev Rdg	:	2511.900
No of Days	:	30	Diff Rdg	:	348.900
Avg kWh/day	:	930.40	Registered	:	27912
Conn Load	:	114516	Billed kWh	:	27912

Power Metering Information----------

Meter No : 2591 EGA0 Pole No : 1311340

Serial No : 09954516 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.703	6.801	72.160
kWh :	2860.800	2511.900	27912.000
kVAR :	1298.500	1143.300	12416.000

Billed Demand : 72.160 Billed kVAR : 12416

Power Factor Value : 0.9137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146,183.52
Transmission Charge	316.94/kW	22,870.39
System Loss Charge	0.2201/kWh	6,143.43
Sub-Total		175,197.34
Distribution Charges		
Distribution Charge	0.2922/kWh	8,155.89
	205.64/kW	14,838.98
Supply Charge	0.0442/kWh	1,233.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	641.98
	589.19/month	589.19
Sub-Total		26,591.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,372.52
Senior Citizen Subsidy Charge	0.000101/kWh	2.82
Surcharge	0.02 of 201,704.00	4,034.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 170.26
Sub-Total		6,239.16
Government Charges		
Franchise Tax - Local		1,040.13
Value Added Tax		
Generation		8,816.54
Transmission		566.96
System Loss		329.82
Distribution		3,190.97
Others		873.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4,357.07
Environmental Charge	0.0025/kWh	69.78
NPC Stranded Contract Costs	0.1938/kWh	5,409.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,461.09
Sub-Total		28,115.22
CURRENT BILL - MAY 2016		236,143.10
TOTAL AMOUNT DUE		236,143.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 201,704.16

Your monthly electricity consumption chart

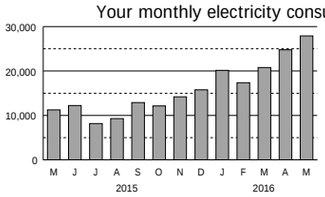

Avg Monthly Usage : 15,915.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236,143.10		
Less : VAT	13,777.80		
Amount Net of VAT	222,365.30		
Less: BIR 2306	5,988.71		
BIR 2307	4,181.36	VATable Sales	222,365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212,195.23	VAT Zero Rated Sales	0.00
Add : VAT	13,777.80	VAT Amount	13,777.80
TOTAL AMOUNT DUE	225,973.03	TOTAL SALES	236,143.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116122872696

FLORES,RHICA SUNGA

Premise Address : BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-950-4	1168095747-6	06/09/2016	MAY/2016	236,143.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11680957476

BC20/999.7/0/0/21/05-27-2016/87

8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011554551025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040291

01188525859

Date : 05-27-2016

BC20/999.7/0/1361270/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118852585-9

Collection Ref. Code : 1857-51-956-6

Customer Information----------

Name : LBC PROPERTIES INC.

Premise Address : LOT 3 ZUELLIG STREET,SUBANGDAKU, MANDAUE CITY

TIN : 000-782-140-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	480.700
Period From	:	04-26-2016	Prev Rdg	:	447.500
No of Days	:	30	Diff Rdg	:	33.200
Avg kWh/day	:	664.00	Registered	:	19920
Conn Load	:	460000	Billed kWh	:	19920

Power Metering Information----------

Meter No : 2644 ELA0 Pole No : 1361270

Serial No : 96600291 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.496	1.382	68.400
kWh :	480.700	447.500	19920.000
kVAR :	194.800	181.700	7860.000

Billed Demand : 68.400 Billed kVAR : 7860

Power Factor Value : 0.9302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104,327.02
Transmission Charge	220.84/kW	15,105.46
System Loss Charge	0.1497/kWh	2,982.02
Sub-Total		122,414.50
Distribution Charges		
Distribution Charge	0.1761/kWh	3,507.91
	137.56/kW	9,409.10
Supply Charge	0.0428/kWh	852.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	605.57
	4,751.36/month	4,751.36
Sub-Total		25,826.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,693.20
Senior Citizen Subsidy Charge	0.000101/kWh	2.01
Surcharge	0.02 of 173,139.50	3,462.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 121.51
Sub-Total		5,036.49
Government Charges		
Franchise Tax - Local		766.39
Value Added Tax		
Generation		6,292.12
Transmission		374.46
System Loss		168.82
Distribution		3,099.16
Others		696.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3,109.51
Environmental Charge	0.0025/kWh	49.80
NPC Stranded Contract Costs	0.1938/kWh	3,860.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,470.08
Sub-Total		20,887.19
CURRENT BILL - MAY 2016		174,164.54
TOTAL AMOUNT DUE		174,164.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 173,139.62

Your monthly electricity consumption chart

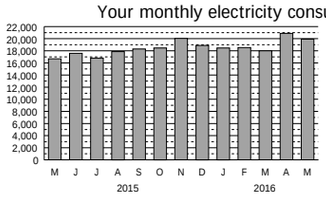

Avg Monthly Usage : 18,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174,164.54		
Less : VAT	10,630.91		
Amount Net of VAT	163,533.63		
Less: BIR 2306	4,588.73		
BIR 2307	3,080.87	VATable Sales	163,533.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,864.03	VAT Zero Rated Sales	0.00
Add : VAT	10,630.91	VAT Amount	10,630.91
TOTAL AMOUNT DUE	166,494.94	TOTAL SALES	174,164.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011554551025

LBC PROPERTIES INC.

Premise Address : LOT 3 ZUELLIG STREET,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-956-6	0118852585-9	06/09/2016	MAY/2016	174,164.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01188525859

BC20/999.7/0/0/21/05-27-2016/87

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773089315098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037240

77351037567

Date : 05-27-2016

BC20/999.7/0/1139575/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735103756-7

Collection Ref. Code : 1861-58-800-3

Customer Information----------

Name : CITYMALL COMMERCIAL CENTERS INC.

Premise Address : ALONG PUBLIC MARKET,CANSAGA

TIN : 008-681-679-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1150.600
Period From	:	04-26-2016	Prev Rdg	:	1061.400
No of Days	:	30	Diff Rdg	:	89.200
Avg kWh/day	:	7,136.00	Registered	:	214080
Conn Load	:	900000	Billed kWh	:	214080

Power Metering Information----------

Meter No : MTR1089152 Pole No : 1139575

Serial No : 50881666 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.131	2.896	564.000
kWh :	1150.600	1061.400	214080.000
kVAR :	574.000	531.600	101760.000

Billed Demand : 564.000 Billed kVAR : 101760

Power Factor Value : 0.9032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,121,201.18
Transmission Charge	220.84/kW	124,553.76
System Loss Charge	0.1497/kWh	32,047.78
Sub-Total		1,277,802.72
Distribution Charges		
Distribution Charge	0.1761/kWh	37,699.49
	137.56/kW	77,583.84
Supply Charge	0.0428/kWh	9,162.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,508.03
	4,751.36/month	4,751.36
Sub-Total		142,405.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18,196.80
Senior Citizen Subsidy Charge	0.000101/kWh	21.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,305.89
Sub-Total		16,912.53
Government Charges		
Franchise Tax - Local		7,185.60
Value Added Tax		
Generation		67,621.22
Transmission		3,087.69
System Loss		1,814.34
Distribution		17,088.62
Others		2,891.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33,417.89
Environmental Charge	0.0025/kWh	535.20
NPC Stranded Contract Costs	0.1938/kWh	41,488.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26,545.92
Sub-Total		201,676.96
CURRENT BILL - MAY 2016		1,638,797.39
TOTAL AMOUNT DUE		1,638,797.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,587,835.34

Your monthly electricity consumption chart

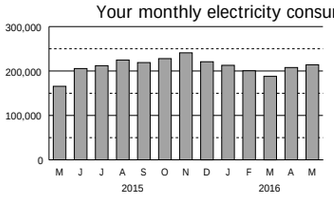

Avg Monthly Usage : 210,830.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638,797.39		
Less : VAT	92,503.65		
Amount Net of VAT	1,546,293.74		
Less: BIR 2306	39,863.66		
BIR 2307	28,886.12	VATable Sales	1,546,293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477,543.96	VAT Zero Rated Sales	0.00
Add : VAT	92,503.65	VAT Amount	92,503.65
TOTAL AMOUNT DUE	1,570,047.61	TOTAL SALES	1,638,797.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773089315098

CITYMALL COMMERCIAL CENTERS INC.

Premise Address : ALONG PUBLIC MARKET,CANSAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-800-3	7735103756-7	06/09/2016	MAY/2016	1,638,797.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77351037567

BC20/999.7/0/0/22/05-27-2016/87

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682117205180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042121

68245789968

Date : 05-27-2016

BC20/999.7/0/1540932/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824578996-8

Collection Ref. Code : 1859-82-740-3

Customer Information----------

Name : ONG,ERICKSON CHUA

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	118.000
Period From	:	04-26-2016	Prev Rdg	:	110.900
No of Days	:	30	Diff Rdg	:	7.100
Avg kWh/day	:	568.00	Registered	:	17040
Conn Load	:	1091225	Billed kWh	:	17040

Power Metering Information----------

Meter No : MTR1089154 Pole No : 1540932

Serial No : 50881668 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.293	1.194	237.600
kWh :	118.000	110.900	17040.000
kVAR :	66.600	61.900	11280.000

Billed Demand : 237.600 Billed kVAR : 11280

Power Factor Value : 0.8338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89,243.59
Transmission Charge	220.84/kW	52,471.58
System Loss Charge	0.1497/kWh	2,550.89
Sub-Total		144,266.06
Distribution Charges		
Distribution Charge	0.1761/kWh	3,000.74
	137.56/kW	32,684.26
Supply Charge	0.0428/kWh	729.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	518.02
	4,751.36/month	4,751.36
Sub-Total		48,383.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,448.40
Senior Citizen Subsidy Charge	0.000101/kWh	1.72
Power Factor Penalty		1,652.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.94
Sub-Total		2,998.20
Government Charges		
Franchise Tax - Local		978.24
Value Added Tax		
Generation		5,382.42
Transmission		1,300.77
System Loss		144.41
Distribution		5,806.02
Others		477.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2,659.94
Environmental Charge	0.0025/kWh	42.60
NPC Stranded Contract Costs	0.1938/kWh	3,302.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,112.96
Sub-Total		22,206.88
CURRENT BILL - MAY 2016		217,854.67
TOTAL AMOUNT DUE		217,854.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 227,423.71

Your monthly electricity consumption chart

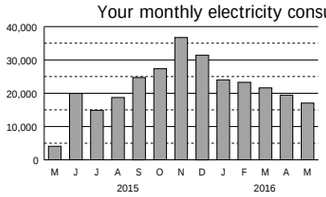

Avg Monthly Usage : 21,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217,854.67		
Less : VAT	13,110.79		
Amount Net of VAT	204,743.88		
Less: BIR 2306	6,007.51		
BIR 2307	3,932.52	VATable Sales	204,743.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194,803.85	VAT Zero Rated Sales	0.00
Add : VAT	13,110.79	VAT Amount	13,110.79
TOTAL AMOUNT DUE	207,914.64	TOTAL SALES	217,854.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682117205180

ONG,ERICKSON CHUA
Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-740-3	6824578996-8	06/09/2016	MAY/2016	217,854.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68245789968

BC20/999.7/0/0/21/05-27-2016/87

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674354573302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037757

67408829900

Date : 05-27-2016

BC20/999.7/0/0251883/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740882990-0

Collection Ref. Code : 1861-35-458-4

Customer Information----------

Name : COLT EXPRESS TRADE AND SALES INC.

Premise Address : RT COLINA STREET,ESTANCIA IBABAOMANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	799.200
Period From	:	04-26-2016	Prev Rdg	:	725.000
No of Days	:	30	Diff Rdg	:	74.200
Avg kWh/day	:	395.73	Registered	:	11872
Conn Load	:		Billed kWh	:	11872

Power Metering Information----------

Meter No : MTR1094846 Pole No : 0251883

Serial No : 14970312 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.371	10.611	121.600
kWh :	799.200	725.000	11872.000
kVAR :	174.500	155.900	2976.000

Billed Demand : 121.600 Billed kVAR : 2976

Power Factor Value : 0.9700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62,177.23
Transmission Charge	316.94/kW	38,539.90
System Loss Charge	0.2201/kWh	2,613.03
Sub-Total		103,330.16
Distribution Charges		
Distribution Charge	0.2922/kWh	3,469.00
	205.64/kW	25,005.82
Supply Charge	0.0442/kWh	524.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	273.06
	589.19/month	589.19
Sub-Total		30,993.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,009.12
Senior Citizen Subsidy Charge	0.000101/kWh	1.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.42
Sub-Total		937.90
Government Charges		
Franchise Tax - Local		676.30
Value Added Tax		
Generation		3,750.00
Transmission		955.40
System Loss		140.28
Distribution		3,719.21
Others		193.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,853.21
Environmental Charge	0.0025/kWh	29.68
NPC Stranded Contract Costs	0.1938/kWh	2,300.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,472.13
Sub-Total		15,090.70
CURRENT BILL - MAY 2016		150,352.20
TOTAL AMOUNT DUE		150,352.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 137,400.43

Your monthly electricity consumption chart

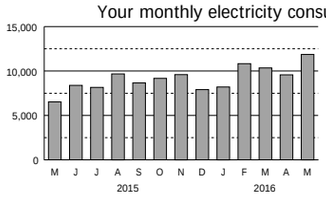

Avg Monthly Usage : 9,147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,352.20		
Less : VAT	8,758.59		
Amount Net of VAT	141,593.61		
Less: BIR 2306	4,052.50		
BIR 2307	2,718.76	VATable Sales	141,593.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134,822.35	VAT Zero Rated Sales	0.00
Add : VAT	8,758.59	VAT Amount	8,758.59
TOTAL AMOUNT DUE	143,580.94	TOTAL SALES	150,352.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674354573302

COLT EXPRESS TRADE AND SALES INC.

Premise Address : RT COLINA STREET,ESTANCIA IBABAOMANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-458-4	6740882990-0	06/09/2016	MAY/2016	150,352.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67408829900

BC20/999.7/0/0/21/05-27-2016/87

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441266588832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038405

44168756490

Date : 05-27-2016

BC20/999.7/0/0189930/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416875649-0

Collection Ref. Code : 1857-58-950-5

Customer Information----------

Name : LEDESMA,TEDDY PO

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124556	Pole No	:	0189930
Serial No	:	61022122	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	139
Period From	:	04-26-2016	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	71200	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.4975/kWh	417.90
System Loss Charge	0.8432/kWh	708.29
Sub-Total		5,525.52
Distribution Charges		
Distribution Charge	1.3692/kWh	1,150.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,135.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,601.50	212.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.12
Sub-Total		278.39
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		265.33
Transmission		10.36
System Loss		40.50
Distribution		256.29
Others		38.17
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,050.52
CURRENT BILL - MAY 2016		8,990.18
TOTAL AMOUNT DUE		8,990.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 10,601.61

Your monthly electricity consumption chart

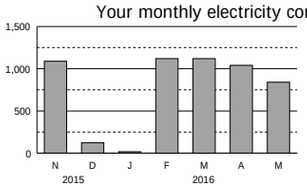

Avg Monthly Usage : 764.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,990.18		
Less : VAT	610.65		
Amount Net of VAT	8,379.53		
Less: BIR 2306	259.39		
BIR 2307	159.59	VATable Sales	8,379.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,960.55	VAT Zero Rated Sales	0.00
Add : VAT	610.65	VAT Amount	610.65
TOTAL AMOUNT DUE	8,571.20	TOTAL SALES	8,990.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441266588832

LEDESMA,TEDDY PO

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-950-5	4416875649-0	06/09/2016	MAY/2016	8,990.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44168756490

BC20/999.7/0/0/21/05-27-2016/87

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885734255505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043703

88597939730

Date : 05-27-2016

BC20/999.7/0/1570706/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859793973-0

Collection Ref. Code : 1861-77-554-7

Customer Information----------

Name : ISUZU CEBU

Premise Address : A. SORIANO AVE.,NORTH RECLAMATION AREA, CEBU CITY

TIN : 005-104-972-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2097.400
Period From	:	04-26-2016	Prev Rdg	:	1901.100
No of Days	:	30	Diff Rdg	:	196.300
Avg kWh/day	:	785.20	Registered	:	23556
Conn Load	:	162262	Billed kWh	:	23556

Power Metering Information----------

Meter No : MTR1123123 Pole No : 1570706

Serial No : 15971490 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.466	6.804	79.440
kWh :	2097.400	1901.100	23556.000
kVAR :	1309.400	1182.700	15204.000

Billed Demand : 79.440 Billed kVAR : 15204

Power Factor Value : 0.8402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	123,369.84
Transmission Charge	316.94/kW	25,177.71
System Loss Charge	0.2201/kWh	5,184.68
Sub-Total		153,732.23
Distribution Charges		
Distribution Charge	0.2922/kWh	6,883.06
	205.64/kW	16,336.04
Supply Charge	0.0442/kWh	1,041.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	541.79
	589.19/month	589.19
Sub-Total		26,522.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,002.26
Senior Citizen Subsidy Charge	0.000101/kWh	2.38
Power Factor Penalty		485.71
Surcharge	0.02 of 220,430.00	4,408.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 143.69
Sub-Total		6,755.26
Government Charges		
Franchise Tax - Local		1,402.56
Value Added Tax		
Generation		7,440.61
Transmission		624.16
System Loss		278.34
Distribution		3,182.75
Others		978.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3,677.09
Environmental Charge	0.0025/kWh	58.89
NPC Stranded Contract Costs	0.1938/kWh	4,565.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,920.94
Sub-Total		25,129.43
CURRENT BILL - MAY 2016		212,139.81
TOTAL AMOUNT DUE		212,139.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 220,430.01

Your monthly electricity consumption chart

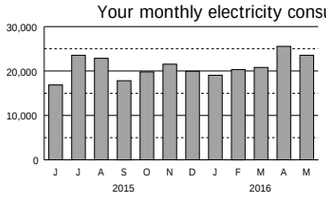

Avg Monthly Usage : 20,974.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212,139.81		
Less : VAT	12,504.80		
Amount Net of VAT	199,635.01		
Less: BIR 2306	5,480.30		
BIR 2307	3,768.26	VATable Sales	199,635.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190,386.45	VAT Zero Rated Sales	0.00
Add : VAT	12,504.80	VAT Amount	12,504.80
TOTAL AMOUNT DUE	202,891.25	TOTAL SALES	212,139.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885734255505

ISUZU CEBU

Premise Address : A. SORIANO AVE.,NORTH RECLAMATION AREA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-554-7	8859793973-0	06/09/2016	MAY/2016	212,139.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88597939730

BC20/999.7/0/0/10/05-27-2016/87

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626617678489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048917

62681189577

Date : 05-27-2016

BC20/999.7/0/1565843/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268118957-7

Collection Ref. Code : 1859-79-650-8

Customer Information----------

Name : BEERMATCH REALTY INC.

Premise Address : SAN VICENTE,SUBANGDAKU,MANDAUE

TIN : 108-479-555-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	331.300
Period From	:	04-26-2016	Prev Rdg	:	257.200
No of Days	:	30	Diff Rdg	:	74.100
Avg kWh/day	:	197.60	Registered	:	5928
Conn Load	:	110253	Billed kWh	:	5928

Power Metering Information----------

Meter No : MTR1123132 Pole No : 1565843

Serial No : 15971507 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.195	0.998	15.760
kWh :	331.300	257.200	5928.000
kVAR :	52.300	41.500	864.000

Billed Demand : 50.000 Billed kVAR : 864

Power Factor Value : 0.9895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,046.71
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,304.75
Sub-Total		48,198.46
Distribution Charges		
Distribution Charge	0.2922/kWh	1,732.16
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	262.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	136.34
	589.19/month	589.19
Sub-Total		14,133.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	503.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.16
Sub-Total		468.32
Government Charges		
Franchise Tax - Local		314.00
Value Added Tax		
Generation		1,872.47
Transmission		392.85
System Loss		70.05
Distribution		1,696.00
Others		93.88
Universal Charge		
Missionary Electrification	0.1561/kWh	925.37
Environmental Charge	0.0025/kWh	14.82
NPC Stranded Contract Costs	0.1938/kWh	1,148.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	735.07
Sub-Total		7,263.36
CURRENT BILL - MAY 2016		70,063.48
TOTAL AMOUNT DUE		70,063.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 64,078.90

Your monthly electricity consumption chart

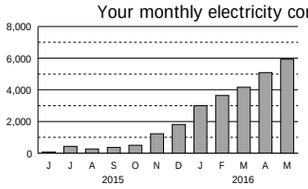

Avg Monthly Usage : 2,208.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,063.48		
Less : VAT	4,125.25		
Amount Net of VAT	65,938.23		
Less: BIR 2306	1,885.04		
BIR 2307	1,262.28	VATable Sales	65,938.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,790.91	VAT Zero Rated Sales	0.00
Add : VAT	4,125.25	VAT Amount	4,125.25
TOTAL AMOUNT DUE	66,916.16	TOTAL SALES	70,063.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626617678489

BEERMATCH REALTY INC.

Premise Address : SAN VICENTE,SUBANGDAKU,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-650-8	6268118957-7	06/09/2016	MAY/2016	70,063.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62681189577

BC20/999.7/0/0/21/05-27-2016/87

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885557318320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044173

88532377277

Date : 05-27-2016

BC20/999.7/0/1509136/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853237727-7

Collection Ref. Code : 1859-70-806-4

Customer Information----------

Name : CEBU DOCTOR'S UNIVERSITY INC.

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2239.700
Period From	:	04-26-2016	Prev Rdg	:	2144.500
No of Days	:	30	Diff Rdg	:	95.200
Avg kWh/day	:	507.73	Registered	:	15232
Conn Load	:	146303	Billed kWh	:	15232

Power Metering Information----------

Meter No : MTR1044081 Pole No : 1509136

Serial No : 13967219 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.397	7.104	46.880
kWh :	2239.700	2144.500	15232.000
kVAR :	38.100	35.000	496.000

Billed Demand : 50.000 Billed kVAR : 496

Power Factor Value : 0.9995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	79,774.55
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,352.56
Sub-Total		98,974.11
Distribution Charges		
Distribution Charge	0.2922/kWh	4,450.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	673.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	350.34
	589.19/month	589.19
Sub-Total		17,477.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,294.72
Senior Citizen Subsidy Charge	0.000101/kWh	1.54
Surcharge	0.02 of 3,388.50	67.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.92
Sub-Total		1,271.11
Government Charges		
Franchise Tax - Local		588.60
Value Added Tax		
Generation		4,811.32
Transmission		392.85
System Loss		179.98
Distribution		2,097.26
Others		223.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2,377.71
Environmental Charge	0.0025/kWh	38.08
NPC Stranded Contract Costs	0.1938/kWh	2,951.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,888.77
Sub-Total		15,549.70
CURRENT BILL - MAY 2016		133,272.12
TOTAL AMOUNT DUE		133,271.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,389.13

Your monthly electricity consumption chart

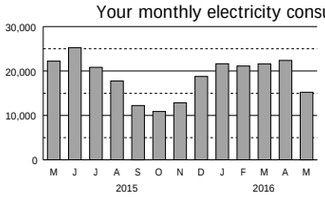

Avg Monthly Usage : 18,675.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133,272.12		
Less : VAT	7,704.58		
Amount Net of VAT	125,567.54		
Less: BIR 2306	3,380.32		
BIR 2307	2,366.22	VATable Sales	125,567.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119,821.00	VAT Zero Rated Sales	0.00
Add : VAT	7,704.58	VAT Amount	7,704.58
TOTAL AMOUNT DUE	127,525.58	TOTAL SALES	133,272.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885557318320

CEBU DOCTOR'S UNIVERSITY INC.

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-806-4	8853237727-7	06/09/2016	MAY/2016	133,271.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88532377277

BC20/999.7/0/0/21/05-27-2016/87

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754156811784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045593

7540132623 8

Date : 05-27-2016

BC20/999.7/0/0784465/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540132623-8

Collection Ref. Code : 1861-27-638-9

Customer Information----------

Name : BIG BLUE LOGISTICS CORPORATION

Premise Address : TAYUD,CONSOLACION

TIN : 219-121-471-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	453.900
Period From	:	04-26-2016	Prev Rdg	:	294.600
No of Days	:	30	Diff Rdg	:	159.300
Avg kWh/day	:	3,186.00	Registered	:	95580
Conn Load	:	497500	Billed kWh	:	95580

Power Metering Information----------

Meter No : MTR1123253 Pole No : 0784465

Serial No : 50881688 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.042	0.714	196.800
kWh :	453.900	294.600	95580.000
kVAR :	140.700	91.400	29580.000

Billed Demand : 196.800 Billed kVAR : 29580

Power Factor Value : 0.9553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	500,581.13
Transmission Charge	220.84/kW	43,461.31
System Loss Charge	0.1497/kWh	14,308.33
Sub-Total		558,350.77
Distribution Charges		
Distribution Charge	0.1761/kWh	16,831.64
	137.56/kW	27,071.81
Supply Charge	0.0428/kWh	4,090.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,905.63
	4,751.36/month	4,751.36
Sub-Total		62,351.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	8,124.30
Senior Citizen Subsidy Charge	0.000101/kWh	9.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 583.04
Sub-Total		7,550.91
Government Charges		
Franchise Tax - Local		3,141.26
Value Added Tax		
Generation		30,190.76
Transmission		1,077.41
System Loss		810.04
Distribution		7,482.13
Others		1,283.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14,920.04
Environmental Charge	0.0025/kWh	238.95
NPC Stranded Contract Costs	0.1938/kWh	18,523.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,851.92
Sub-Total		89,518.97
CURRENT BILL - MAY 2016		717,771.75
Advance Payment/Credit Adjustments		- 32.95
TOTAL AMOUNT DUE		717,738.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 753,989.68

Your monthly electricity consumption chart

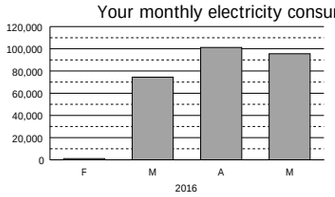

Avg Monthly Usage : 68,085.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717,771.75		
Less : VAT	40,843.40		
Amount Net of VAT	676,928.35		
Less: BIR 2306	17,482.14		
BIR 2307	12,627.88	VATable Sales	676,928.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646,818.33	VAT Zero Rated Sales	0.00
Add : VAT	40,843.40	VAT Amount	40,843.40
TOTAL AMOUNT DUE	687,661.73	TOTAL SALES	717,771.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754156811784

BIG BLUE LOGISTICS CORPORATION

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-638-9	7540132623-8	06/09/2016	MAY/2016	717,738.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7540132623 8

BC20/999.7/0/0/22/05-27-2016/87

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952572769035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044204

95218757888

Date : 05-27-2016

BC20/999.7/0/1053573/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521875788-8

Collection Ref. Code : 1859-99-926-3

Customer Information----------

Name : ROYAL CARGO INC.

Premise Address : RECLAMATION AREA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1206.800
Period From	:	04-26-2016	Prev Rdg	:	1132.700
No of Days	:	30	Diff Rdg	:	74.100
Avg kWh/day	:	197.60	Registered	:	5928
Conn Load	:	115767	Billed kWh	:	5928

Power Metering Information----------

Meter No : MTR1044115 Pole No : 1053573

Serial No : 13967134 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.627	6.284	27.440
kWh :	1206.800	1132.700	5928.000
kVAR :	1103.300	1032.800	5640.000

Billed Demand : 50.000 Billed kVAR : 5640

Power Factor Value : 0.7245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,046.71
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,304.75
Sub-Total		48,198.46
Distribution Charges		
Distribution Charge	0.2922/kWh	1,732.16
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	262.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	136.34
	589.19/month	589.19
Sub-Total		14,133.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	503.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.60
Power Factor Penalty		4,525.54
Surcharge	0.02 of 100,381.00	2,007.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.16
Sub-Total		7,001.48
Government Charges		
Franchise Tax - Local		346.66
Value Added Tax		
Generation		1,872.47
Transmission		392.85
System Loss		70.05
Distribution		1,696.00
Others		881.78
Universal Charge		
Missionary Electrification	0.1561/kWh	925.37
Environmental Charge	0.0025/kWh	14.82
NPC Stranded Contract Costs	0.1938/kWh	1,148.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	735.07
Sub-Total		8,083.92
CURRENT BILL - MAY 2016		77,417.20
TOTAL AMOUNT DUE		77,417.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 100,380.79

Your monthly electricity consumption chart

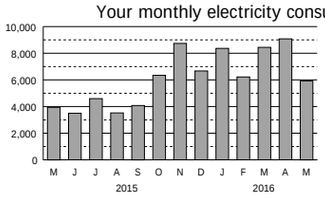

Avg Monthly Usage : 6,109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,417.20		
Less : VAT	4,913.15		
Amount Net of VAT	72,504.05		
Less: BIR 2306	2,213.34		
BIR 2307	1,393.60	VATable Sales	72,504.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,897.11	VAT Zero Rated Sales	0.00
Add : VAT	4,913.15	VAT Amount	4,913.15
TOTAL AMOUNT DUE	73,810.26	TOTAL SALES	77,417.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952572769035

ROYAL CARGO INC.

Premise Address : RECLAMATION AREA,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-926-3	9521875788-8	06/09/2016	MAY/2016	77,417.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95218757888

BC20/999.7/0/0/21/05-27-2016/87

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445833622279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040293

44562085140

Date : 05-27-2016

BC20/999.7/0/0255151/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456208514-0

Collection Ref. Code : 1855-40-803-1

Customer Information----------

Name : GREENOVATE CORPORATION

Premise Address : UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1000138	Pole No	:	0255151
Serial No	:	13967176	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	89
Period From	:	04-26-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	54475	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,865.78
Transmission Charge	0.4975/kWh	557.20
System Loss Charge	0.8432/kWh	944.38
Sub-Total		7,367.36
Distribution Charges		
Distribution Charge	1.3692/kWh	1,533.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,519.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.83
Sub-Total		88.48
Government Charges		
Franchise Tax - Local		49.87
Value Added Tax		
Generation		353.77
Transmission		13.81
System Loss		53.99
Distribution		302.29
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,323.90
CURRENT BILL - MAY 2016		11,298.86
TOTAL AMOUNT DUE		11,298.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 12,792.14

Your monthly electricity consumption chart

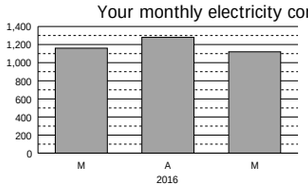

Avg Monthly Usage : 1,186.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,298.86		
Less : VAT	740.46		
Amount Net of VAT	10,558.40		
Less: BIR 2306	315.14		
BIR 2307	200.50	VATable Sales	10,558.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,042.76	VAT Zero Rated Sales	0.00
Add : VAT	740.46	VAT Amount	740.46
TOTAL AMOUNT DUE	10,783.22	TOTAL SALES	11,298.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445833622279

GREENOVATE CORPORATION
Premise Address : UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-803-1	4456208514-0	06/09/2016	MAY/2016	11,298.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44562085140

BC20/999.7/0/0/21/05-27-2016/87

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717224577547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043432

7170784203

Date : 05-27-2016

BC20/999.7/0/1541833/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170878420-3

Collection Ref. Code : 1857-84-452-1

Customer Information----------

Name : SUPPORT BPO INCORPORATED

Premise Address : HERNAN CORTES STREET,CABANGCALAN, MANDAUE CITY

TIN : 427-002-032-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1033.800
Period From	:	04-26-2016	Prev Rdg	:	937.700
No of Days	:	30	Diff Rdg	:	96.100
Avg kWh/day	:	512.53	Registered	:	15376
Conn Load	:	183000	Billed kWh	:	15376

Power Metering Information----------

Meter No : MTR1094854 Pole No : 1541833

Serial No : 14970266 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.500	3.225	44.000
kWh :	1033.800	937.700	15376.000
kVAR :	493.200	449.100	7056.000

Billed Demand : 50.000 Billed kVAR : 7056

Power Factor Value : 0.9089

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	80,528.72
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,384.26
Sub-Total		99,759.98
Distribution Charges		
Distribution Charge	0.2922/kWh	4,492.87
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	679.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	353.65
	589.19/month	589.19
Sub-Total		17,528.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,306.96
Senior Citizen Subsidy Charge	0.000101/kWh	1.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.79
Sub-Total		1,214.72
Government Charges		
Franchise Tax - Local		592.51
Value Added Tax		
Generation		4,856.80
Transmission		392.85
System Loss		181.69
Distribution		2,103.48
Others		216.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2,400.20
Environmental Charge	0.0025/kWh	38.44
NPC Stranded Contract Costs	0.1938/kWh	2,979.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,906.62
Sub-Total		15,669.33
CURRENT BILL - MAY 2016		134,172.99
TOTAL AMOUNT DUE		134,172.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 121,589.47

Your monthly electricity consumption chart

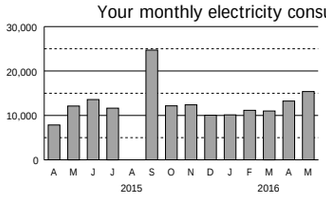

Avg Monthly Usage : 12,723.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,172.99		
Less : VAT	7,751.69		
Amount Net of VAT	126,421.30		
Less: BIR 2306	3,400.03		
BIR 2307	2,381.92	VATable Sales	126,421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120,639.35	VAT Zero Rated Sales	0.00
Add : VAT	7,751.69	VAT Amount	7,751.69
TOTAL AMOUNT DUE	128,391.04	TOTAL SALES	134,172.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717224577547

SUPPORT BPO INCORPORATED

Premise Address : HERNAN CORTES STREET,CABANGCALAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-452-1	7170878420-3	06/09/2016	MAY/2016	134,172.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7170784203

BC20/999.7/0/0/21/05-27-2016/87

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192745794429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047022

19200200004

Date : 05-27-2016

BC20/999.7/5160/0392120/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920020000-4

Collection Ref. Code : 1819-58-251-5

Customer Information----------

Name : UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address : MAGALLANES ST.,CEBU CITY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	9700.000
Period From	: 04-26-2016	Prev Rdg	:	9447.800
No of Days	: 30	Diff Rdg	:	252.200
Avg kWh/day	: 8,070.40	Registered	:	242112
Conn Load	: 225000	Billed kWh	:	242112

Power Metering Information----------

Meter No : 2836 ELA0 Pole No : 0392120

Serial No : 50456949 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	42.234	41.144	1046.400
kWh :	9700.000	9447.800	242112.000
kVAR :	4126.100	4018.900	102912.000

Billed Demand : 1046.400 Billed kVAR : 102912

Power Factor Value : 0.9203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,268,013.18
Transmission Charge	220.84/kW	231,086.98
System Loss Charge	0.1497/kWh	36,244.17
Sub-Total		1,535,344.33
Distribution Charges		
Distribution Charge	0.1761/kWh	42,635.92
	137.56/kW	143,942.78
Supply Charge	0.0428/kWh	10,362.39
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,360.20
	4,751.36/month	4,751.36
Sub-Total		215,752.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	20,579.52
Senior Citizen Subsidy Charge	0.000101/kWh	24.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,476.88
Sub-Total		19,127.09
Government Charges		
Franchise Tax - Local		13,276.68
Value Added Tax		
Generation		76,475.67
Transmission		5,728.64
System Loss		2,051.89
Distribution		25,890.30
Others		3,888.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37,793.69
Environmental Charge	0.0025/kWh	605.28
NPC Stranded Contract Costs	0.1938/kWh	46,921.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,021.89
Sub-Total		242,653.80
CURRENT BILL - MAY 2016		2,012,877.71
TOTAL AMOUNT DUE		2,012,877.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 42,410.17

Your monthly electricity consumption chart

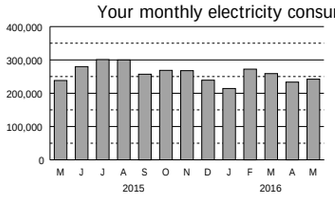

Avg Monthly Usage : 259,436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012,877.71		
Less : VAT	114,034.95		
Amount Net of VAT	1,898,842.76		
Less: BIR 2306	49,939.87		
BIR 2307	35,670.01	VATable Sales	1,898,842.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813,232.88	VAT Zero Rated Sales	0.00
Add : VAT	114,034.95	VAT Amount	114,034.95
TOTAL AMOUNT DUE	1,927,267.83	TOTAL SALES	2,012,877.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5160/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192745794429

UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address : MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-251-5	1920020000-4	06/09/2016	MAY/2016	2,012,877.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19200200004

BC20/999.7/5160/0/10/05-27-2016/87

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962996846039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050212

96231200005

Date : 05-27-2016

BC20/999.7/5180/1073104/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623120000-5

Collection Ref. Code : 1841-38-968-4

Customer Information----------

Name : J. KING & SONS COMPANY INC.

Premise Address : FUENTE TOWER 1 & 2,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10429.100
Period From	:	04-26-2016	Prev Rdg	:	10117.900
No of Days	:	30	Diff Rdg	:	311.200
Avg kWh/day	:	37,344.00	Registered	:	1120320
Conn Load	:	6000000	Billed kWh	:	1120320

Power Metering Information----------

Meter No : 2841 ELA0 Pole No : 1073104

Serial No : 50456944 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.151	21.540	2199.600
kWh :	10429.100	10117.900	1120320.000
kVAR :	5952.500	5785.600	600840.000

Billed Demand : 2199.600 Billed kVAR : 600840

Power Factor Value : 0.8812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,867,451.94
Transmission Charge	220.84/kW	485,759.66
System Loss Charge	0.1497/kWh	167,711.90
Sub-Total		6,520,923.50
Distribution Charges		
Distribution Charge	0.1761/kWh	197,288.35
	137.56/kW	302,576.98
Supply Charge	0.0428/kWh	47,949.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	34,057.73
	4,751.36/month	4,751.36
Sub-Total		593,323.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	95,227.20
Senior Citizen Subsidy Charge	0.000101/kWh	113.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6,833.95
Sub-Total		88,506.40
Government Charges		
Franchise Tax - Local		54,020.65
Value Added Tax		
Generation		353,874.37
Transmission		12,041.98
System Loss		9,494.71
Distribution		71,198.88
Others		17,103.25
Universal Charge		
Missionary Electrification	0.1561/kWh	174,881.95
Environmental Charge	0.0025/kWh	2,800.80
NPC Stranded Contract Costs	0.1938/kWh	217,118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138,919.68
Sub-Total		1,051,454.29
CURRENT BILL - MAY 2016		8,254,208.15
TOTAL AMOUNT DUE		8,254,208.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,987,748.61

Your monthly electricity consumption chart

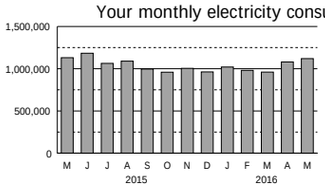

Avg Monthly Usage : 1,042,393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,254,208.15		
Less : VAT	463,713.19		
Amount Net of VAT	7,790,494.96		
Less: BIR 2306	198,408.87		
BIR 2307	145,135.49	VATable Sales	7,790,494.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,446,950.60	VAT Zero Rated Sales	0.00
Add : VAT	463,713.19	VAT Amount	463,713.19
TOTAL AMOUNT DUE	7,910,663.79	TOTAL SALES	8,254,208.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5180/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962996846039

J. KING & SONS COMPANY INC.

Premise Address : FUENTE TOWER 1 & 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-968-4	9623120000-5	06/09/2016	MAY/2016	8,254,208.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96231200005

BC20/999.7/5180/0/10/05-27-2016/87

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938899892071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036387

93815220848

Date : 05-27-2016

BC20/999.7/5190/0111042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381522084-8

Collection Ref. Code : 1859-70-854-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address : FUENTE OSMENA ROTUNDA,CORNER F. RAMOS ST., CEBU CITY,C/O ROBINSONS' PLACE

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	22368.300
Period From	: 04-26-2016	Prev Rdg	:	21740.700
No of Days	: 30	Diff Rdg	:	627.600
Avg kWh/day	: 20,083.20	Registered	:	602496
Conn Load	: 2250000	Billed kWh	:	602496

Power Metering Information----------

Meter No : 2845 ELA0 Pole No : 0111042

Serial No : 50456948 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	56.697	55.144	1490.880
kWh :	22368.300	21740.700	602496.000
kVAR :	12775.000	12467.400	295296.000

Billed Demand : 1490.880 Billed kVAR : 295296

Power Factor Value : 0.8980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,155,452.30
Transmission Charge	220.84/kW	329,245.94
System Loss Charge	0.1497/kWh	90,193.65
Sub-Total		3,574,891.89
Distribution Charges		
Distribution Charge	0.1761/kWh	106,099.55
	137.56/kW	205,085.45
Supply Charge	0.0428/kWh	25,786.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	18,315.88
	4,751.36/month	4,751.36
Sub-Total		366,738.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	51,212.16
Senior Citizen Subsidy Charge	0.000101/kWh	60.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,675.23
Sub-Total		47,597.78
Government Charges		
Franchise Tax - Local		29,919.21
Value Added Tax		
Generation		190,309.82
Transmission		8,162.01
System Loss		5,106.14
Distribution		44,008.67
Others		9,302.04
Universal Charge		
Missionary Electrification	0.1561/kWh	94,049.62
Environmental Charge	0.0025/kWh	1,506.24
NPC Stranded Contract Costs	0.1938/kWh	116,763.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74,709.50
Sub-Total		573,836.97
CURRENT BILL - MAY 2016		4,563,065.55
TOTAL AMOUNT DUE		4,563,065.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,644,525.85

Your monthly electricity consumption chart

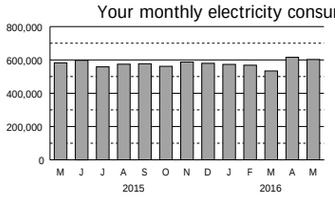

Avg Monthly Usage : 577,853.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563,065.55		
Less : VAT	256,888.68		
Amount Net of VAT	4,306,176.87		
Less: BIR 2306	110,533.27		
BIR 2307	80,382.96	VATable Sales	4,306,176.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115,260.64	VAT Zero Rated Sales	0.00
Add : VAT	256,888.68	VAT Amount	256,888.68
TOTAL AMOUNT DUE	4,372,149.32	TOTAL SALES	4,563,065.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5190/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938899892071

ROBINSONS LAND CORPORATION

Premise Address : FUENTE OSMENA ROTUNDA,CORNER F. RAMOS ST., CEBU CITY,C/O ROBINSONS' PLACE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-854-4	9381522084-8	06/09/2016	MAY/2016	4,563,065.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93815220848

BC20/999.7/5190/0/10/05-27-2016/87

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122380878762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046429

12215000006

Date : 05-27-2016

BC20/999.7/5210/1069105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221500000-6

Collection Ref. Code : 1847-69-950-2

Customer Information----------

Name : JESA MANAGEMENT CORP.

Premise Address : JESUS S. AVILA BLDG. #90 GENERAL MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	6229.800
Period From	: 04-26-2016	Prev Rdg	:	6005.900
No of Days	: 30	Diff Rdg	:	223.900
Avg kWh/day	: 4,478.00	Registered	:	134340
Conn Load	: 852560	Billed kWh	:	134340

Power Metering Information----------

Meter No : 2516 ELA0 Pole No : 1069105

Serial No : 96503185 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.534	14.030	302.400
kWh :	6229.800	6005.900	134340.000
kVAR :	1291.100	1246.400	26820.000

Billed Demand : 302.400 Billed kVAR : 26820

Power Factor Value : 0.9807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	703,578.88
Transmission Charge	220.84/kW	66,782.02
System Loss Charge	0.1497/kWh	20,110.70
Sub-Total		790,471.60
Distribution Charges		
Distribution Charge	0.1761/kWh	23,657.27
	137.56/kW	41,598.14
Supply Charge	0.0428/kWh	5,749.75
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,083.94
	4,751.36/month	4,751.36
Sub-Total		86,540.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,418.90
Senior Citizen Subsidy Charge	0.000101/kWh	13.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 819.47
Sub-Total		10,613.00
Government Charges		
Franchise Tax - Local		6,657.19
Value Added Tax		
Generation		42,433.83
Transmission		1,655.53
System Loss		1,138.54
Distribution		10,384.84
Others		2,072.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20,970.47
Environmental Charge	0.0025/kWh	335.85
NPC Stranded Contract Costs	0.1938/kWh	26,035.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,658.16
Sub-Total		128,341.92
CURRENT BILL - MAY 2016		1,015,966.82
TOTAL AMOUNT DUE		1,015,966.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 999,501.13

Your monthly electricity consumption chart

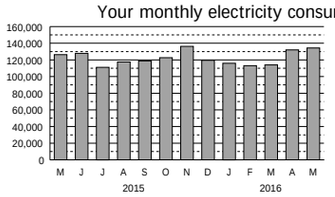

Avg Monthly Usage : 122,280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015,966.82		
Less : VAT	57,685.16		
Amount Net of VAT	958,281.66		
Less: BIR 2306	24,746.58		
BIR 2307	17,885.64	VATable Sales	958,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915,649.44	VAT Zero Rated Sales	0.00
Add : VAT	57,685.16	VAT Amount	57,685.16
TOTAL AMOUNT DUE	973,334.60	TOTAL SALES	1,015,966.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5210/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122380878762

JESA MANAGEMENT CORP.

Premise Address : JESUS S. AVILA BLDG. #90 GENERAL MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-69-950-2	1221500000-6	06/09/2016	MAY/2016	1,015,966.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12215000006

BC20/999.7/5210/0/10/05-27-2016/87

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022420625683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047178

02258249388

Date : 05-27-2016

BC20/999.7/5355/1492730/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225824938-8

Collection Ref. Code : 1859-41-923-2

Customer Information----------

Name : GOLDEN GATE MEMORIAL CHAPEL VISAYAS,INC.

Premise Address : U.N AVENUE,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2677.700
Period From	:	04-26-2016	Prev Rdg	:	2505.000
No of Days	:	30	Diff Rdg	:	172.700
Avg kWh/day	:	921.07	Registered	:	27632
Conn Load	:	172184	Billed kWh	:	27632

Power Metering Information----------

Meter No : MTR1000152 Pole No : 1492730

Serial No : 13967169 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.784	9.235	87.840
kWh :	2677.700	2505.000	27632.000
kVAR :	436.400	408.000	4544.000

Billed Demand : 87.840 Billed kVAR : 4544

Power Factor Value : 0.9868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	144,717.07
Transmission Charge	316.94/kW	27,840.01
System Loss Charge	0.2201/kWh	6,081.80
Sub-Total		178,638.88
Distribution Charges		
Distribution Charge	0.2922/kWh	8,074.07
	205.64/kW	18,063.42
Supply Charge	0.0442/kWh	1,221.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	635.54
	589.19/month	589.19
Sub-Total		29,715.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,348.72
Senior Citizen Subsidy Charge	0.000101/kWh	2.79
Surcharge	0.02 of 183,838.00	3,676.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 168.56
Sub-Total		5,859.71
Government Charges		
Franchise Tax - Local		1,071.05
Value Added Tax		
Generation		8,728.11
Transmission		690.16
System Loss		326.50
Distribution		3,565.82
Others		831.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4,313.35
Environmental Charge	0.0025/kWh	69.08
NPC Stranded Contract Costs	0.1938/kWh	5,355.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,426.37
Sub-Total		28,377.21
CURRENT BILL - MAY 2016		242,590.98
TOTAL AMOUNT DUE		242,590.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 183,838.23

Your monthly electricity consumption chart

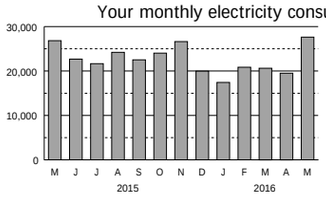

Avg Monthly Usage : 22,660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242,590.98		
Less : VAT	14,142.28		
Amount Net of VAT	228,448.70		
Less: BIR 2306	6,191.80		
BIR 2307	4,305.70	VATable Sales	228,448.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217,951.20	VAT Zero Rated Sales	0.00
Add : VAT	14,142.28	VAT Amount	14,142.28
TOTAL AMOUNT DUE	232,093.48	TOTAL SALES	242,590.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5355/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022420625683

GOLDEN GATE MEMORIAL CHAPEL VISAYAS,INC.

Premise Address : U.N AVENUE,ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-923-2	0225824938-8	06/09/2016	MAY/2016	242,590.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02258249388

BC20/999.7/5355/0/21/05-27-2016/87

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803121987244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035600

80386800132

Date : 05-27-2016

BC20/999.7/5385/1479782/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038680013-2

Collection Ref. Code : 1855-60-470-1

Customer Information----------

Name : LI YANG AGGREGATES CORP.

Premise Address : POLOG,CONSOLACION

TIN : 007-430-676-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	789.200
Period From	:	04-26-2016	Prev Rdg	:	750.400
No of Days	:	30	Diff Rdg	:	38.800
Avg kWh/day	:	776.00	Registered	:	23280
Conn Load	:	443730	Billed kWh	:	23280

Power Metering Information----------

Meter No : 2551 ELA0 Pole No : 1479782

Serial No : 96503225 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.859	6.512	208.200
kWh :	789.200	750.400	23280.000
kVAR :	461.900	457.800	2460.000

Billed Demand : 208.200 Billed kVAR : 2460

Power Factor Value : 0.9945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	121,924.34
Transmission Charge	220.84/kW	45,978.89
System Loss Charge	0.1497/kWh	3,485.02
Sub-Total		171,388.25
Distribution Charges		
Distribution Charge	0.1761/kWh	4,099.61
	137.56/kW	28,639.99
Supply Charge	0.0428/kWh	996.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	707.71
	4,751.36/month	4,751.36
Sub-Total		45,894.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,978.80
Senior Citizen Subsidy Charge	0.000101/kWh	2.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.01
Sub-Total		1,839.14
Government Charges		
Franchise Tax - Local		1,095.61
Value Added Tax		
Generation		7,353.43
Transmission		1,139.82
System Loss		197.30
Distribution		5,507.39
Others		352.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3,634.01
Environmental Charge	0.0025/kWh	58.20
NPC Stranded Contract Costs	0.1938/kWh	4,511.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,886.72
Sub-Total		26,736.31
CURRENT BILL - MAY 2016		245,858.59
TOTAL AMOUNT DUE		245,858.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 220,192.14

Your monthly electricity consumption chart

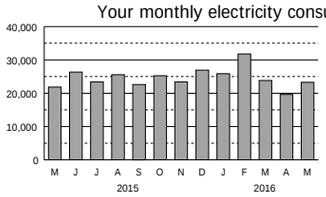

Avg Monthly Usage : 24,595.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245,858.59		
Less : VAT	14,550.11		
Amount Net of VAT	231,308.48		
Less: BIR 2306	6,541.17		
BIR 2307	4,404.36	VATable Sales	231,308.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220,362.95	VAT Zero Rated Sales	0.00
Add : VAT	14,550.11	VAT Amount	14,550.11
TOTAL AMOUNT DUE	234,913.06	TOTAL SALES	245,858.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5385/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803121987244

LI YANG AGGREGATES CORP.

Premise Address : POLOG,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-470-1	8038680013-2	06/09/2016	MAY/2016	245,858.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80386800132

BC20/999.7/5385/0/22/05-27-2016/87

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998183265229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049292

99835902869

Date : 05-27-2016

BC20/999.7/5385/1483812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983590286-9

Collection Ref. Code : 1857-94-788-6

Customer Information----------

Name : HSINLEI DEVELOPMENT CORP

Premise Address : DANGLAG,CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	324.300
Period From	:	04-26-2016	Prev Rdg	:	253.100
No of Days	:	30	Diff Rdg	:	71.200
Avg kWh/day	:	1,424.00	Registered	:	42720
Conn Load	:	375850	Billed kWh	:	42720

Power Metering Information----------

Meter No : MTR1123029 Pole No : 1483812

Serial No : 51001751 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.192	1.771	252.600
kWh :	324.300	253.100	42720.000
kVAR :	136.100	105.000	18660.000

Billed Demand : 252.600 Billed kVAR : 18660

Power Factor Value : 0.9164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	223,737.46
Transmission Charge	220.84/kW	55,784.18
System Loss Charge	0.1497/kWh	6,395.18
Sub-Total		285,916.82
Distribution Charges		
Distribution Charge	0.1761/kWh	7,522.99
	137.56/kW	34,747.66
Supply Charge	0.0428/kWh	1,828.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,298.69
	4,751.36/month	4,751.36
Sub-Total		56,848.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,631.20
Senior Citizen Subsidy Charge	0.000101/kWh	4.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 260.59
Sub-Total		3,374.92
Government Charges		
Franchise Tax - Local		1,730.70
Value Added Tax		
Generation		13,493.93
Transmission		1,382.88
System Loss		362.04
Distribution		6,821.88
Others		612.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6,668.59
Environmental Charge	0.0025/kWh	106.80
NPC Stranded Contract Costs	0.1938/kWh	8,279.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,297.28
Sub-Total		44,755.91
CURRENT BILL - MAY 2016		390,896.61
TOTAL AMOUNT DUE		390,896.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 377,323.48

Your monthly electricity consumption chart

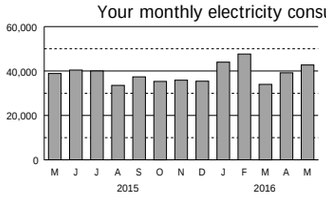

Avg Monthly Usage : 38,801.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390,896.61		
Less : VAT	22,673.40		
Amount Net of VAT	368,223.21		
Less: BIR 2306	10,030.22		
BIR 2307	6,957.43	VATable Sales	368,223.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351,235.56	VAT Zero Rated Sales	0.00
Add : VAT	22,673.40	VAT Amount	22,673.40
TOTAL AMOUNT DUE	373,908.96	TOTAL SALES	390,896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5385/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998183265229

HSINLEI DEVELOPMENT CORP

Premise Address : DANGLAG,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-788-6	9983590286-9	06/09/2016	MAY/2016	390,896.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99835902869 BC20/999.7/5385/0/22/05-27-2016/87 8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346601725640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041554

34667241474

Date : 05-27-2016

BC20/999.7/5390/0302981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466724147-4

Collection Ref. Code : 1859-48-494-8

Customer Information----------

Name : CONTEMPORAIN FOODS INC.

Premise Address : H. ABELLANA ST. INTERIOR,JAGOBIAO, MANDAUE CITY

TIN : 008-043-737-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	4481.400
Period From	04-26-2016	Prev Rdg	:	4270.200
No of Days	30	Diff Rdg	:	211.200
Avg kWh/day	563.20	Registered	:	16896
Conn Load	131760	Billed kWh	:	16896

Power Metering Information----------

Meter No : MTR1000147 Pole No : 0302981

Serial No : 13967246 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.435	9.007	34.240
kWh :	4481.400	4270.200	16896.000
kVAR :	2743.100	2607.300	10864.000

Billed Demand : 50.000 Billed kVAR : 10864

Power Factor Value : 0.8411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	88,489.42
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,718.81
Sub-Total		108,055.23
Distribution Charges		
Distribution Charge	0.2922/kWh	4,937.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	746.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	388.61
	589.19/month	589.19
Sub-Total		18,075.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,436.16
Senior Citizen Subsidy Charge	0.000101/kWh	1.71
Power Factor Penalty		276.97
Surcharge	0.02 of 145,002.50	2,900.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.07
Sub-Total		4,511.82
Government Charges		
Franchise Tax - Local		653.20
Value Added Tax		
Generation		5,336.92
Transmission		392.85
System Loss		199.65
Distribution		2,169.03
Others		619.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2,637.46
Environmental Charge	0.0025/kWh	42.24
NPC Stranded Contract Costs	0.1938/kWh	3,274.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,095.10
Sub-Total		17,420.69
CURRENT BILL - MAY 2016		148,062.98
TOTAL AMOUNT DUE		148,062.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 145,002.42

Your monthly electricity consumption chart

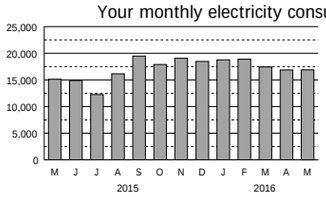

Avg Monthly Usage : 17,083.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,062.98		
Less : VAT	8,718.25		
Amount Net of VAT	139,344.73		
Less: BIR 2306	3,803.38		
BIR 2307	2,625.91	VATable Sales	139,344.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132,915.44	VAT Zero Rated Sales	0.00
Add : VAT	8,718.25	VAT Amount	8,718.25
TOTAL AMOUNT DUE	141,633.69	TOTAL SALES	148,062.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5390/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346601725640

CONTEMPORAIN FOODS INC.

Premise Address : H. ABELLANA ST. INTERIOR,JAGOBIAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-494-8	3466724147-4	06/09/2016	MAY/2016	148,062.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34667241474

BC20/999.7/5390/0/21/05-27-2016/87

8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824584509910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047470

82476895774

Date : 05-27-2016

BC20/999.7/5395/1444443/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247689577-4

Collection Ref. Code : 1859-27-245-2

Customer Information----------

Name : PRIMARY HOMES INC.

Premise Address : EAGLE'S NEST CONDOMINIUM,CANDUMAN, MANDAUE CITY

TIN : 004-274-439-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	581.100
Period From	:	04-26-2016	Prev Rdg	:	547.900
No of Days	:	30	Diff Rdg	:	33.200
Avg kWh/day	:	664.00	Registered	:	19920
Conn Load	:	640000	Billed kWh	:	19920

Power Metering Information----------

Meter No : 2428 ELA0 Pole No : 1444443

Serial No : 93987067 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.699	1.620	47.400
kWh :	581.100	547.900	19920.000
kVAR :	6.500	6.300	120.000

Billed Demand : 50.000 Billed kVAR : 120

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104,327.02
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	2,982.02
Sub-Total		118,351.04
Distribution Charges		
Distribution Charge	0.1761/kWh	3,507.91
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	852.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	605.57
	4,751.36/month	4,751.36
Sub-Total		23,295.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,693.20
Senior Citizen Subsidy Charge	0.000101/kWh	2.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 121.51
Sub-Total		1,573.70
Government Charges		
Franchise Tax - Local		716.10
Value Added Tax		
Generation		6,292.12
Transmission		273.73
System Loss		168.82
Distribution		2,795.43
Others		274.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3,109.51
Environmental Charge	0.0025/kWh	49.80
NPC Stranded Contract Costs	0.1938/kWh	3,860.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,470.08
Sub-Total		20,010.87
CURRENT BILL - MAY 2016		163,230.87
TOTAL AMOUNT DUE		163,230.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 166,137.42

Your monthly electricity consumption chart

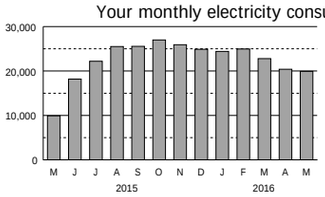

Avg Monthly Usage : 22,435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163,230.87		
Less : VAT	9,804.88		
Amount Net of VAT	153,425.99		
Less: BIR 2306	4,202.59		
BIR 2307	2,878.72	VATable Sales	153,425.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146,344.68	VAT Zero Rated Sales	0.00
Add : VAT	9,804.88	VAT Amount	9,804.88
TOTAL AMOUNT DUE	156,149.56	TOTAL SALES	163,230.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5395/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824584509910

PRIMARY HOMES INC.

Premise Address : EAGLE'S NEST CONDOMINIUM,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-245-2	8247689577-4	06/09/2016	MAY/2016	163,230.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82476895774 BC20/999.7/5395/0/21/05-27-2016/87 8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389441833903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046986

38924990633

Date : 05-27-2016

BC20/999.7/5460/0398751/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892499063-3

Collection Ref. Code : 1853-28-194-8

Customer Information----------

Name : TSENG,FRANCIS GERALD UY

Premise Address : HERNAN CORTES ST.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1350.500
Period From	:	04-26-2016	Prev Rdg	:	1304.100
No of Days	:	30	Diff Rdg	:	46.400
Avg kWh/day	:	247.47	Registered	:	7424
Conn Load	:	259200	Billed kWh	:	7424

Power Metering Information----------

Meter No : 2615 EGA0 Pole No : 0398751

Serial No : 09954324 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.768	7.579	30.240
kWh :	1350.500	1304.100	7424.000
kVAR :	806.200	775.000	4992.000

Billed Demand : 50.000 Billed kVAR : 4992

Power Factor Value : 0.8298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	38,881.72
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,634.02
Sub-Total		56,362.74
Distribution Charges		
Distribution Charge	0.2922/kWh	2,169.29
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	328.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	170.75
	589.19/month	589.19
Sub-Total		14,671.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	631.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.75
Power Factor Penalty		634.93
Surcharge	0.02 of 73,524.00	1,470.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.29
Sub-Total		2,691.91
Government Charges		
Franchise Tax - Local		368.62
Value Added Tax		
Generation		2,345.01
Transmission		392.85
System Loss		87.73
Distribution		1,760.52
Others		367.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,158.88
Environmental Charge	0.0025/kWh	18.56
NPC Stranded Contract Costs	0.1938/kWh	1,438.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	920.58
Sub-Total		8,858.78
CURRENT BILL - MAY 2016		82,584.43
TOTAL AMOUNT DUE		82,584.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 73,523.89

Your monthly electricity consumption chart

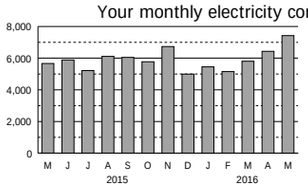

Avg Monthly Usage : 5,900.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,584.43		
Less : VAT	4,953.37		
Amount Net of VAT	77,631.06		
Less: BIR 2306	2,230.72		
BIR 2307	1,481.89	VATable Sales	77,631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,918.45	VAT Zero Rated Sales	0.00
Add : VAT	4,953.37	VAT Amount	4,953.37
TOTAL AMOUNT DUE	78,871.82	TOTAL SALES	82,584.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5460/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389441833903

TSENG,FRANCIS GERALD UY

Premise Address : HERNAN CORTES ST.,SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-194-8	3892499063-3	06/09/2016	MAY/2016	82,584.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38924990633

BC20/999.7/5460/0/21/05-27-2016/87

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443280138456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039352

44309200002

Date : 05-27-2016

BC20/999.7/5470/0398765/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430920000-2

Collection Ref. Code : 1811-80-902-2

Customer Information----------

Name : J. KING & SONS INC.

Premise Address : H CORTES ST, TIPOLO,MANDAUE CITY

TIN : 000-311-927-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5436.100
Period From	:	04-26-2016	Prev Rdg	:	5350.200
No of Days	:	30	Diff Rdg	:	85.900
Avg kWh/day	:	1,030.80	Registered	:	30924
Conn Load	:	750000	Billed kWh	:	30924

Power Metering Information----------

Meter No : 2519 ELA0 Pole No : 0398765

Serial No : 96503193 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.828	18.535	105.480
kWh :	5436.100	5350.200	30924.000
kVAR :	2106.300	2072.700	12096.000

Billed Demand : 105.480 Billed kVAR : 12096

Power Factor Value : 0.9313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	161,958.27
Transmission Charge	220.84/kW	23,294.20
System Loss Charge	0.1497/kWh	4,629.32
Sub-Total		189,881.79
Distribution Charges		
Distribution Charge	0.1761/kWh	5,445.72
	137.56/kW	14,509.83
Supply Charge	0.0428/kWh	1,323.55
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	940.09
	4,751.36/month	4,751.36
Sub-Total		33,670.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,628.54
Senior Citizen Subsidy Charge	0.000101/kWh	3.12
Surcharge	0.02 of 258,662.50	5,173.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 188.64
Sub-Total		7,616.27
Government Charges		
Franchise Tax - Local		1,155.84
Value Added Tax		
Generation		9,767.93
Transmission		577.46
System Loss		262.08
Distribution		4,040.45
Others		1,052.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4,827.23
Environmental Charge	0.0025/kWh	77.31
NPC Stranded Contract Costs	0.1938/kWh	5,993.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,834.58
Sub-Total		31,588.60
CURRENT BILL - MAY 2016		262,757.05
Advance Payment/Credit Adjustments		- 555.07
TOTAL AMOUNT DUE		262,201.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 259,217.52

Your monthly electricity consumption chart

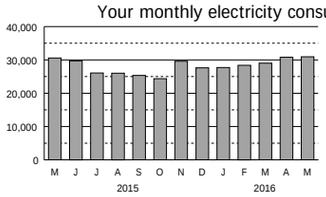

Avg Monthly Usage : 28,168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262,757.05		
Less : VAT	15,700.57		
Amount Net of VAT	247,056.48		
Less: BIR 2306	6,787.43		
BIR 2307	4,646.49	VATable Sales	247,056.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235,622.56	VAT Zero Rated Sales	0.00
Add : VAT	15,700.57	VAT Amount	15,700.57
TOTAL AMOUNT DUE	251,323.13	TOTAL SALES	262,757.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5470/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443280138456

J. KING & SONS INC.

Premise Address : H CORTES ST, TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-80-902-2	4430920000-2	06/09/2016	MAY/2016	262,201.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44309200002

BC20/999.7/5470/0/21/05-27-2016/87

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243635914794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038680

24350300000

Date : 05-27-2016

BC20/999.7/5480/0395390/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435030000-0

Collection Ref. Code : 1831-48-437-4

Customer Information----------

Name : MANDAUE FOAM IND. INC./ MFII..

Premise Address : H CORTES TIPOLO MANDAUE,000000000

TIN : 000-069-873-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7518.900
Period From	:	04-26-2016	Prev Rdg	:	7370.900
No of Days	:	30	Diff Rdg	:	148.000
Avg kWh/day	:	1,776.00	Registered	:	53280
Conn Load	:	373746	Billed kWh	:	53280

Power Metering Information----------

Meter No : 2661 ELA0 Pole No : 0395390

Serial No : 96600328 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	40.266	39.394	313.920
kWh :	7518.900	7370.900	53280.000
kVAR :	5751.300	5644.200	38556.000

Billed Demand : 313.920 Billed kVAR : 38556

Power Factor Value : 0.8101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	279,043.34
Transmission Charge	220.84/kW	69,326.09
System Loss Charge	0.1497/kWh	7,976.02
Sub-Total		356,345.45
Distribution Charges		
Distribution Charge	0.1761/kWh	9,382.61
	137.56/kW	43,182.84
Supply Charge	0.0428/kWh	2,280.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,619.71
	4,751.36/month	4,751.36
Sub-Total		67,916.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,528.80
Senior Citizen Subsidy Charge	0.000101/kWh	5.38
Power Factor Penalty		5,546.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 325.01
Sub-Total		9,755.86
Government Charges		
Franchise Tax - Local		2,170.09
Value Added Tax		
Generation		16,829.50
Transmission		1,718.59
System Loss		451.55
Distribution		8,150.01
Others		1,431.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8,317.01
Environmental Charge	0.0025/kWh	133.20
NPC Stranded Contract Costs	0.1938/kWh	10,325.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,606.72
Sub-Total		56,133.44
CURRENT BILL - MAY 2016		490,151.49
TOTAL AMOUNT DUE		490,151.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 491,582.54

Your monthly electricity consumption chart

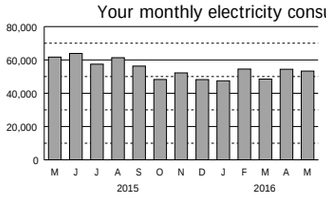

Avg Monthly Usage : 54,420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490,151.49		
Less : VAT	28,580.76		
Amount Net of VAT	461,570.73		
Less: BIR 2306	12,633.18		
BIR 2307	8,723.76	VATable Sales	461,570.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440,213.79	VAT Zero Rated Sales	0.00
Add : VAT	28,580.76	VAT Amount	28,580.76
TOTAL AMOUNT DUE	468,794.55	TOTAL SALES	490,151.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5480/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243635914794

MANDAUE FOAM IND. INC./ MFII..

Premise Address : H CORTES TIPOLO MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-437-4	2435030000-0	06/09/2016	MAY/2016	490,151.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24350300000

BC20/999.7/5480/0/21/05-27-2016/87

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546618137366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040286

54609200008

Date : 05-27-2016

BC20/999.7/5480/1116186/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460920000-8

Collection Ref. Code : 1839-33-839-3

Customer Information----------

Name : MANDAUE FOAM IND INC

Premise Address : H CORTES MANDAUE

TIN : 000-069-873-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	987.500
Period From	:	04-26-2016	Prev Rdg	:	890.200
No of Days	:	30	Diff Rdg	:	97.300
Avg kWh/day	:	1,946.00	Registered	:	58380
Conn Load	:	433000	Billed kWh	:	58380

Power Metering Information----------

Meter No : MTR1102181 Pole No : 1116186

Serial No : 50989881 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.280	3.888	235.200
kWh :	987.500	890.200	58380.000
kVAR :	628.800	571.100	34620.000

Billed Demand : 235.200 Billed kVAR : 34620

Power Factor Value : 0.8601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	305,753.57
Transmission Charge	220.84/kW	51,941.57
System Loss Charge	0.1497/kWh	8,739.49
Sub-Total		366,434.63
Distribution Charges		
Distribution Charge	0.1761/kWh	10,280.72
	137.56/kW	32,354.11
Supply Charge	0.0428/kWh	2,498.66
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,774.75
	4,751.36/month	4,751.36
Sub-Total		58,359.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,962.30
Senior Citizen Subsidy Charge	0.000101/kWh	5.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 356.12
Sub-Total		4,612.08
Government Charges		
Franchise Tax - Local		2,147.03
Value Added Tax		
Generation		18,440.44
Transmission		1,287.63
System Loss		494.78
Distribution		7,003.13
Others		811.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9,113.12
Environmental Charge	0.0025/kWh	145.95
NPC Stranded Contract Costs	0.1938/kWh	11,314.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,239.12
Sub-Total		57,996.33
CURRENT BILL - MAY 2016		487,402.48
TOTAL AMOUNT DUE		487,402.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 507,765.79

Your monthly electricity consumption chart

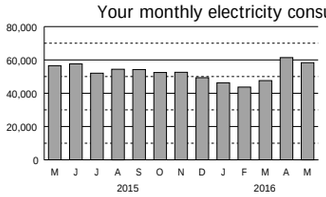

Avg Monthly Usage : 52,800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487,402.48		
Less : VAT	28,037.07		
Amount Net of VAT	459,365.41		
Less: BIR 2306	12,227.88		
BIR 2307	8,631.06	VATable Sales	459,365.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438,506.47	VAT Zero Rated Sales	0.00
Add : VAT	28,037.07	VAT Amount	28,037.07
TOTAL AMOUNT DUE	466,543.54	TOTAL SALES	487,402.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5480/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546618137366

MANDAUE FOAM IND INC

Premise Address : H CORTES MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-839-3	5460920000-8	06/09/2016	MAY/2016	487,402.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54609200008 BC20/999.7/5480/0/21/05-27-2016/87 8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758199232382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047963

75879200006

Date : 05-27-2016

BC20/999.7/5490/0333042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587920000-6

Collection Ref. Code : 1837-57-962-8

Customer Information----------

Name : LAMI FOOD PRODUCTS CORPORATION

Premise Address : HERNAN CORTES ST MANDAUE CITY

TIN : 000-069-451-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5499.900
Period From	:	04-26-2016	Prev Rdg	:	5354.100
No of Days	:	30	Diff Rdg	:	145.800
Avg kWh/day	:	388.80	Registered	:	11664
Conn Load	:	86860	Billed kWh	:	11664

Power Metering Information----------

Meter No : 2714 ETA0 Pole No : 0333042

Serial No : 08159973 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.113	17.578	42.800
kWh :	5499.900	5354.100	11664.000
kVAR :	850.600	842.100	680.000

Billed Demand : 50.000 Billed kVAR : 680

Power Factor Value : 0.9983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	61,087.87
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,567.25
Sub-Total		79,502.12
Distribution Charges		
Distribution Charge	0.2922/kWh	3,408.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	515.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	268.27
	589.19/month	589.19
Sub-Total		16,194.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	991.44
Senior Citizen Subsidy Charge	0.000101/kWh	1.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.15
Sub-Total		921.47
Government Charges		
Franchise Tax - Local		483.09
Value Added Tax		
Generation		3,684.29
Transmission		392.85
System Loss		137.83
Distribution		1,943.38
Others		168.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1,820.75
Environmental Charge	0.0025/kWh	29.16
NPC Stranded Contract Costs	0.1938/kWh	2,260.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,446.34
Sub-Total		12,366.72
CURRENT BILL - MAY 2016		108,985.17
TOTAL AMOUNT DUE		108,985.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 111,247.18

Your monthly electricity consumption chart

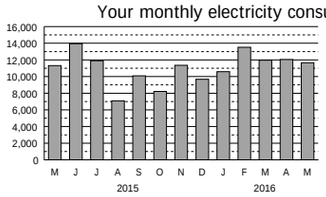

Avg Monthly Usage : 11,027.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,985.17		
Less : VAT	6,326.90		
Amount Net of VAT	102,658.27		
Less: BIR 2306	2,804.79		
BIR 2307	1,942.03	VATable Sales	102,658.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,911.45	VAT Zero Rated Sales	0.00
Add : VAT	6,326.90	VAT Amount	6,326.90
TOTAL AMOUNT DUE	104,238.35	TOTAL SALES	108,985.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5490/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758199232382

LAMI FOOD PRODUCTS CORPORATION

Premise Address : HERNAN CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-962-8	7587920000-6	06/09/2016	MAY/2016	108,985.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75879200006

BC20/999.7/5490/0/21/05-27-2016/87

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231759013270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050171

23188200002

Date : 05-27-2016

BC20/999.7/5490/0333035/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318820000-2

Collection Ref. Code : 1823-19-680-2

Customer Information----------

Name : CHOA MANUEL G.

Premise Address : H. CORTES EXTENSION, TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2634.300
Period From	:	04-26-2016	Prev Rdg	:	2246.400
No of Days	:	30	Diff Rdg	:	387.900
Avg kWh/day	:	7,758.00	Registered	:	232740
Conn Load	:	1000000	Billed kWh	:	232740

Power Metering Information----------

Meter No : MTR1025159 Pole No : 0333035

Serial No : 50457056 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.133	8.736	838.200
kWh :	2634.300	2246.400	232740.000
kVAR :	179.500	149.900	17760.000

Billed Demand : 838.200 Billed kVAR : 17760

Power Factor Value : 0.9971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,218,929.20
Transmission Charge	220.84/kW	185,108.09
System Loss Charge	0.1497/kWh	34,841.18
Sub-Total		1,438,878.47
Distribution Charges		
Distribution Charge	0.1761/kWh	40,985.51
	137.56/kW	115,302.79
Supply Charge	0.0428/kWh	9,961.27
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,075.30
	4,751.36/month	4,751.36
Sub-Total		184,776.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	19,782.90
Senior Citizen Subsidy Charge	0.000101/kWh	23.51
Surcharge	0.02 of 491,578.50	9,831.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,419.71
Sub-Total		28,218.27
Government Charges		
Franchise Tax - Local		8,259.36
Value Added Tax		
Generation		73,515.34
Transmission		4,588.83
System Loss		1,972.47
Distribution		22,173.13
Others		4,377.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36,330.71
Environmental Charge	0.0025/kWh	581.85
NPC Stranded Contract Costs	0.1938/kWh	45,105.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28,859.76
Sub-Total		225,763.78
CURRENT BILL - MAY 2016		1,877,636.59
TOTAL AMOUNT DUE		1,877,636.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 250,000.00

Your monthly electricity consumption chart

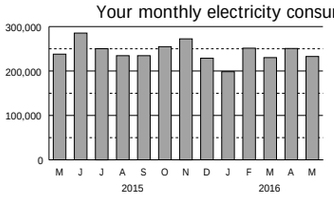

Avg Monthly Usage : 243,304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877,636.59		
Less : VAT	106,627.09		
Amount Net of VAT	1,771,009.50		
Less: BIR 2306	46,376.84		
BIR 2307	33,202.64	VATable Sales	1,771,009.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691,430.02	VAT Zero Rated Sales	0.00
Add : VAT	106,627.09	VAT Amount	106,627.09
TOTAL AMOUNT DUE	1,798,057.11	TOTAL SALES	1,877,636.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5490/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231759013270

CHOA MANUEL G.

Premise Address : H. CORTES EXTENSION, TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-680-2	2318820000-2	06/09/2016	MAY/2016	1,877,636.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23188200002

BC20/999.7/5490/0/21/05-27-2016/87

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708493405249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038332

70819200000

Date : 05-27-2016

BC20/999.7/5510/0333154/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081920000-0

Collection Ref. Code : 1825-30-956-6

Customer Information----------

Name : ONG,RAYMOND R

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	23445.900
Period From	:	04-26-2016	Prev Rdg	:	23164.300
No of Days	:	30	Diff Rdg	:	281.600
Avg kWh/day	:	4,505.60	Registered	:	135168
Conn Load	:	373746	Billed kWh	:	135168

Power Metering Information----------

Meter No : 2366 ELA0 Pole No : 0333154

Serial No : 93986966 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	45.253	44.728	252.000
kWh :	23445.900	23164.300	135168.000
kVAR :	9394.600	9215.000	86208.000

Billed Demand : 252.000 Billed kVAR : 86208

Power Factor Value : 0.8431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 700,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707,915.37
Transmission Charge	220.84/kW	55,651.68
System Loss Charge	0.1497/kWh	20,234.65
Sub-Total		783,801.70
Distribution Charges		
Distribution Charge	0.1761/kWh	23,803.08
	137.56/kW	34,665.12
Supply Charge	0.0428/kWh	5,785.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,109.11
	4,751.36/month	4,751.36
Sub-Total		79,813.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,489.28
Senior Citizen Subsidy Charge	0.000101/kWh	13.65
Power Factor Penalty		740.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 824.52
Sub-Total		11,419.01
Government Charges		
Franchise Tax - Local		4,375.17
Value Added Tax		
Generation		42,695.38
Transmission		1,379.60
System Loss		1,145.56
Distribution		9,577.64
Others		1,895.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21,099.73
Environmental Charge	0.0025/kWh	337.92
NPC Stranded Contract Costs	0.1938/kWh	26,195.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,760.83
Sub-Total		125,462.69
CURRENT BILL - MAY 2016		1,000,497.10
TOTAL AMOUNT DUE		300,497.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 250,000.00

Your monthly electricity consumption chart

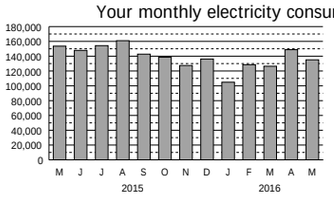

Avg Monthly Usage : 138,893.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000,497.10		
Less : VAT	56,693.48		
Amount Net of VAT	943,803.62		
Less: BIR 2306	24,218.53		
BIR 2307	17,588.19	VATable Sales	943,803.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901,996.90	VAT Zero Rated Sales	0.00
Add : VAT	56,693.48	VAT Amount	56,693.48
TOTAL AMOUNT DUE	958,690.38	TOTAL SALES	1,000,497.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5510/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708493405249

ONG,RAYMOND R

Premise Address : TIPOLO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-956-6	7081920000-0	06/09/2016	MAY/2016	300,497.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70819200000

BC20/999.7/5510/0/21/05-27-2016/87

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350813620559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35080931435

BILLING STATEMENT

1005043873

Date : 05-27-2016

BC20/999.7/5520/0298246/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508093143-5

Collection Ref. Code : 1853-55-896-6

Customer Information----------

Name : HAYCO,EDWARD LIM

Premise Address : H CORTES MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4503.800
Period From	:	04-26-2016	Prev Rdg	:	4349.400
No of Days	:	30	Diff Rdg	:	154.400
Avg kWh/day	:	617.60	Registered	:	18528
Conn Load	:	261100	Billed kWh	:	18528

Power Metering Information----------

Meter No : 838EGA0 Pole No : 0298246

Serial No : 21022889 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	60.470	59.631	100.680
kWh :	4503.800	4349.400	18528.000
kVAR :	4607.200	4496.200	13320.000

Billed Demand : 100.680 Billed kVAR : 13320

Power Factor Value : 0.8120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1,120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	97,036.69
Transmission Charge	316.94/kW	31,909.52
System Loss Charge	0.2201/kWh	4,078.01
Sub-Total		133,024.22
Distribution Charges		
Distribution Charge	0.2922/kWh	5,413.88
	205.64/kW	20,703.84
Supply Charge	0.0442/kWh	818.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	426.14
	589.19/month	589.19
Sub-Total		29,083.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,574.88
Senior Citizen Subsidy Charge	0.000101/kWh	1.87
Power Factor Penalty		2,462.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.02
Sub-Total		3,926.04
Government Charges		
Franchise Tax - Local		830.16
Value Added Tax		
Generation		5,852.42
Transmission		791.03
System Loss		218.93
Distribution		3,490.03
Others		570.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2,892.23
Environmental Charge	0.0025/kWh	46.32
NPC Stranded Contract Costs	0.1938/kWh	3,590.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,297.47
Sub-Total		20,580.06
CURRENT BILL - MAY 2016		186,613.94
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		186,613.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 166,629.16

Your monthly electricity consumption chart

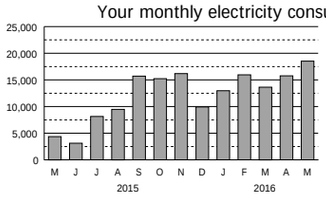

Avg Monthly Usage : 12,231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186,613.94		
Less : VAT	10,923.15		
Amount Net of VAT	175,690.79		
Less: BIR 2306	4,888.69		
BIR 2307	3,337.28	VATable Sales	175,690.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167,464.82	VAT Zero Rated Sales	0.00
Add : VAT	10,923.15	VAT Amount	10,923.15
TOTAL AMOUNT DUE	178,387.97	TOTAL SALES	186,613.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5520/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350813620559

HAYCO,EDWARD LIM

Premise Address : H CORTES MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-896-6	3508093143-5	06/09/2016	MAY/2016	186,613.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35080931435 BC20/999.7/5520/0/21/05-27-2016/87 8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693305581655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048372

69398200001

Date : 05-27-2016

BC20/999.7/5530/0294194/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939820000-1

Collection Ref. Code : 1823-64-932-7

Customer Information----------

Name : CHUA,TONY T

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2738.800
Period From	:	04-26-2016	Prev Rdg	:	2667.800
No of Days	:	30	Diff Rdg	:	71.000
Avg kWh/day	:	189.33	Registered	:	5680
Conn Load	:	128730	Billed kWh	:	5680

Power Metering Information----------

Meter No : 2034 ETA0 Pole No : 0294194

Serial No : 06180451 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	32.196	31.559	50.960
kWh :	2738.800	2667.800	5680.000
kVAR :	2659.900	2592.700	5376.000

Billed Demand : 50.960 Billed kVAR : 5376

Power Factor Value : 0.7263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	29,747.86
Transmission Charge	316.94/kW	16,151.26
System Loss Charge	0.2201/kWh	1,250.17
Sub-Total		47,149.29
Distribution Charges		
Distribution Charge	0.2922/kWh	1,659.70
	205.64/kW	10,479.41
Supply Charge	0.0442/kWh	251.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	130.64
	589.19/month	589.19
Sub-Total		14,241.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	482.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.57
Power Factor Penalty		4,535.20
Surcharge	0.02 of 73,898.00	1,477.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.65
Sub-Total		6,461.88
Government Charges		
Franchise Tax - Local		339.26
Value Added Tax		
Generation		1,794.13
Transmission		400.39
System Loss		67.13
Distribution		1,709.00
Others		816.14
Universal Charge		
Missionary Electrification	0.1561/kWh	886.65
Environmental Charge	0.0025/kWh	14.20
NPC Stranded Contract Costs	0.1938/kWh	1,100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	704.32
Sub-Total		7,832.00
CURRENT BILL - MAY 2016		75,684.80
TOTAL AMOUNT DUE		75,684.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 73,897.90

Your monthly electricity consumption chart

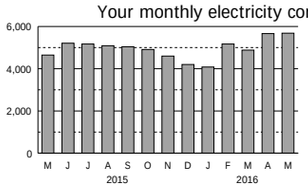

Avg Monthly Usage : 4,948.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,684.80		
Less : VAT	4,786.79		
Amount Net of VAT	70,898.01		
Less: BIR 2306	2,163.72		
BIR 2307	1,363.84	VATable Sales	70,898.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,370.45	VAT Zero Rated Sales	0.00
Add : VAT	4,786.79	VAT Amount	4,786.79
TOTAL AMOUNT DUE	72,157.24	TOTAL SALES	75,684.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5530/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693305581655

CHUA,TONY T

Premise Address : H CORTES ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-932-7	6939820000-1	06/09/2016	MAY/2016	75,684.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69398200001

BC20/999.7/5530/0/21/05-27-2016/87

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477988164748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039114

47728200008

Date : 05-27-2016

BC20/999.7/5540/0294250/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772820000-8

Collection Ref. Code : 1819-59-053-4

Customer Information----------

Name : ABOITIZ CONSTRUCTION GROUP INC.

Premise Address : TIPOLO MANDAUE,MANDAUE CITY

TIN : 000-068-074-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1992.200
Period From	:	04-26-2016	Prev Rdg	:	1827.900
No of Days	:	30	Diff Rdg	:	164.300
Avg kWh/day	:	1,971.60	Registered	:	59148
Conn Load	:	473710	Billed kWh	:	59148

Power Metering Information----------

Meter No : MTR1112698 Pole No : 0294250

Serial No : 51001720 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.351	7.764	211.320
kWh :	1992.200	1827.900	59148.000
kVAR :	981.100	903.100	28080.000

Billed Demand : 211.320 Billed kVAR : 28080

Power Factor Value : 0.9034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309,775.82
Transmission Charge	220.84/kW	46,667.91
System Loss Charge	0.1497/kWh	8,854.46
Sub-Total		365,298.19
Distribution Charges		
Distribution Charge	0.1761/kWh	10,415.96
	137.56/kW	29,069.18
Supply Charge	0.0428/kWh	2,531.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,798.10
	4,751.36/month	4,751.36
Sub-Total		55,265.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,027.58
Senior Citizen Subsidy Charge	0.000101/kWh	5.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 360.80
Sub-Total		4,672.75
Government Charges		
Franchise Tax - Local		2,126.18
Value Added Tax		
Generation		18,683.02
Transmission		1,156.90
System Loss		501.26
Distribution		6,631.92
Others		815.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9,233.00
Environmental Charge	0.0025/kWh	147.87
NPC Stranded Contract Costs	0.1938/kWh	11,462.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,334.35
Sub-Total		58,093.25
CURRENT BILL - MAY 2016		483,330.16
TOTAL AMOUNT DUE		483,330.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,682.59

Your monthly electricity consumption chart

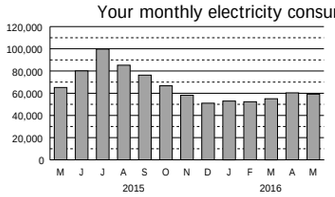

Avg Monthly Usage : 66,342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483,330.16		
Less : VAT	27,788.97		
Amount Net of VAT	455,541.19		
Less: BIR 2306	12,070.16		
BIR 2307	8,547.26	VATable Sales	455,541.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434,923.77	VAT Zero Rated Sales	0.00
Add : VAT	27,788.97	VAT Amount	27,788.97
TOTAL AMOUNT DUE	462,712.74	TOTAL SALES	483,330.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5540/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477988164748

ABOITIZ CONSTRUCTION GROUP INC.

Premise Address : TIPOLO MANDAUE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-053-4	4772820000-8	06/09/2016	MAY/2016	483,330.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47728200008

BC20/999.7/5540/0/21/05-27-2016/87

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193840555583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047872

19374241966

Date : 05-27-2016

BC20/999.7/5550/1125446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937424196-6

Collection Ref. Code : 1849-94-338-9

Customer Information----------

Name : AKAI FOODS INC.

Premise Address : P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	20597.000
Period From	:	04-26-2016	Prev Rdg	:	20182.600
No of Days	:	30	Diff Rdg	:	414.400
Avg kWh/day	:	1,105.07	Registered	:	33152
Conn Load	:	170650	Billed kWh	:	33152

Power Metering Information----------

Meter No : 2551 EGA0 Pole No : 1125446

Serial No : 09954560 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	72.210	70.672	123.040
kWh :	20597.000	20182.600	33152.000
kVAR :	16170.600	15859.700	24872.000

Billed Demand : 123.040 Billed kVAR : 24872

Power Factor Value : 0.7999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	173,626.97
Transmission Charge	316.94/kW	38,996.30
System Loss Charge	0.2201/kWh	7,296.76
Sub-Total		219,920.03
Distribution Charges		
Distribution Charge	0.2922/kWh	9,687.01
	205.64/kW	25,301.95
Supply Charge	0.0442/kWh	1,465.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	762.50
	589.19/month	589.19
Sub-Total		38,937.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,817.92
Senior Citizen Subsidy Charge	0.000101/kWh	3.35
Power Factor Penalty		4,025.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 202.23
Sub-Total		6,644.11
Government Charges		
Franchise Tax - Local		1,327.49
Value Added Tax		
Generation		10,471.69
Transmission		966.71
System Loss		391.74
Distribution		4,672.51
Others		956.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5,175.03
Environmental Charge	0.0025/kWh	82.88
NPC Stranded Contract Costs	0.1938/kWh	6,424.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,110.85
Sub-Total		34,580.35
CURRENT BILL - MAY 2016		300,082.09
TOTAL AMOUNT DUE		300,082.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 282,174.05

Your monthly electricity consumption chart

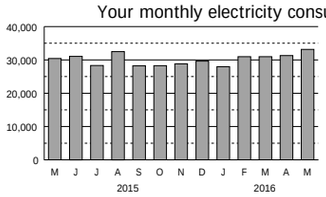

Avg Monthly Usage : 30,124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300,082.09		
Less : VAT	17,459.24		
Amount Net of VAT	282,622.85		
Less: BIR 2306	7,691.39		
BIR 2307	5,336.58	VATable Sales	282,622.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269,594.88	VAT Zero Rated Sales	0.00
Add : VAT	17,459.24	VAT Amount	17,459.24
TOTAL AMOUNT DUE	287,054.12	TOTAL SALES	300,082.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5550/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193840555583

AKAI FOODS INC.

Premise Address : P. BASUBAS ST.,TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-338-9	1937424196-6	06/09/2016	MAY/2016	300,082.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19374241966

BC20/999.7/5550/0/21/05-27-2016/87

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945470646878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040154

94550300001

Date : 05-27-2016

BC20/999.7/5560/0399183/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455030000-1

Collection Ref. Code : 1843-71-104-4

Customer Information----------

Name : GREEN EARTH QUALITY TRADING CORP.

Premise Address : , TIPOLO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	233.900
Period From	:	04-26-2016	Prev Rdg	:	199.600
No of Days	:	30	Diff Rdg	:	34.300
Avg kWh/day	:	91.47	Registered	:	2744
Conn Load	:	105370	Billed kWh	:	2744

Power Metering Information----------

Meter No : MTR1124524 Pole No : 0399183

Serial No : 61022216 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.625	4.031	47.520
kWh :	233.900	199.600	2744.000
kVAR :	254.200	224.400	2384.000

Billed Demand : 50.000 Billed kVAR : 2384

Power Factor Value : 0.7549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,371.15
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	603.95
Sub-Total		30,822.10
Distribution Charges		
Distribution Charge	0.2922/kWh	801.80
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	121.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	63.11
	589.19/month	589.19
Sub-Total		12,989.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	233.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Power Factor Penalty		3,292.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.74
Sub-Total		3,509.03
Government Charges		
Franchise Tax - Local		236.60
Value Added Tax		
Generation		866.76
Transmission		392.85
System Loss		32.42
Distribution		1,558.68
Others		449.48
Universal Charge		
Missionary Electrification	0.1561/kWh	428.34
Environmental Charge	0.0025/kWh	6.86
NPC Stranded Contract Costs	0.1938/kWh	531.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.26
Sub-Total		4,844.04
CURRENT BILL - MAY 2016		52,164.18
TOTAL AMOUNT DUE		52,164.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 53,747.62

Your monthly electricity consumption chart

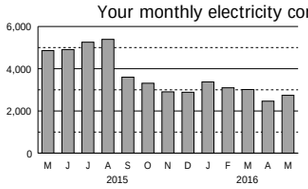

Avg Monthly Usage : 3,677.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,164.18		
Less : VAT	3,300.19		
Amount Net of VAT	48,863.99		
Less: BIR 2306	1,539.92		
BIR 2307	951.13	VATable Sales	48,863.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,372.94	VAT Zero Rated Sales	0.00
Add : VAT	3,300.19	VAT Amount	3,300.19
TOTAL AMOUNT DUE	49,673.13	TOTAL SALES	52,164.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5560/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945470646878

GREEN EARTH QUALITY TRADING CORP.

Premise Address : , TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-104-4	9455030000-1	06/09/2016	MAY/2016	52,164.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94550300001 BC20/999.7/5560/0/21/05-27-2016/87 8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880491194007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041168

88097200005

Date : 05-27-2016

BC20/999.7/5570/0263216/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809720000-5

Collection Ref. Code : 1815-82-191-4

Customer Information----------

Name : SOUTHEAST ASIA FOOD INC

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN : 004-627-848-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	19517.000
Period From	:	04-26-2016	Prev Rdg	:	19346.500
No of Days	:	30	Diff Rdg	:	170.500
Avg kWh/day	:	909.33	Registered	:	27280
Conn Load	:	300000	Billed kWh	:	27280

Power Metering Information----------

Meter No : 832EGA0 Pole No : 0263216

Serial No : 21022883 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	67.780	67.203	92.320
kWh :	19517.000	19346.500	27280.000
kVAR :	2862.700	2838.100	3936.000

Billed Demand : 92.320 Billed kVAR : 3936

Power Factor Value : 0.9898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	142,873.54
Transmission Charge	316.94/kW	29,259.90
System Loss Charge	0.2201/kWh	6,004.33
Sub-Total		178,137.77
Distribution Charges		
Distribution Charge	0.2922/kWh	7,971.22
	205.64/kW	18,984.68
Supply Charge	0.0442/kWh	1,205.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	627.44
	589.19/month	589.19
Sub-Total		30,509.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,318.80
Senior Citizen Subsidy Charge	0.000101/kWh	2.76
Surcharge	0.02 of 511,645.00	10,232.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 166.41
Sub-Total		12,388.05
Government Charges		
Franchise Tax - Local		1,105.17
Value Added Tax		
Generation		8,616.90
Transmission		725.35
System Loss		322.34
Distribution		3,661.19
Others		1,619.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4,258.41
Environmental Charge	0.0025/kWh	68.20
NPC Stranded Contract Costs	0.1938/kWh	5,286.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,382.72
Sub-Total		29,046.33
CURRENT BILL - MAY 2016		250,082.09
TOTAL AMOUNT DUE		249,973.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 278,992.62

Your monthly electricity consumption chart

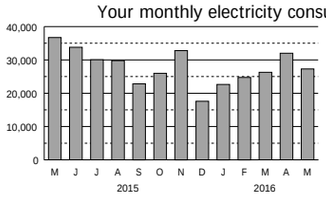

Avg Monthly Usage : 27,889.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250,082.09		
Less : VAT	14,944.97		
Amount Net of VAT	235,137.12		
Less: BIR 2306	6,540.77		
BIR 2307	4,442.82	VATable Sales	235,137.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224,153.53	VAT Zero Rated Sales	0.00
Add : VAT	14,944.97	VAT Amount	14,944.97
TOTAL AMOUNT DUE	239,098.50	TOTAL SALES	250,082.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5570/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880491194007

SOUTHEAST ASIA FOOD INC

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-191-4	8809720000-5	06/09/2016	MAY/2016	249,973.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88097200005

BC20/999.7/5570/0/21/05-27-2016/87

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087325113169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08728200000

BILLING STATEMENT

1005044827

Date : 05-27-2016

BC20/999.7/5600/1116284/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872820000-0

Collection Ref. Code : 1819-59-446-7

Customer Information----------

Name : PHILCOIL INDUSTRIES INC.

Premise Address : HERNAN CORTES ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3782.900
Period From	:	04-26-2016	Prev Rdg	:	3645.500
No of Days	:	30	Diff Rdg	:	137.400
Avg kWh/day	:	2,748.00	Registered	:	82440
Conn Load	:	279004	Billed kWh	:	82440

Power Metering Information----------

Meter No : MTR1000494 Pole No : 1116284

Serial No : 50249546 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.882	11.448	260.400
kWh :	3782.900	3645.500	82440.000
kVAR :	935.000	900.500	20700.000

Billed Demand : 260.400 Billed kVAR : 20700

Power Factor Value : 0.9699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 500,000.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	431,763.01
Transmission Charge	220.84/kW	57,506.74
System Loss Charge	0.1497/kWh	12,341.27
Sub-Total		501,611.02
Distribution Charges		
Distribution Charge	0.1761/kWh	14,517.68
	137.56/kW	35,820.62
Supply Charge	0.0428/kWh	3,528.43
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,506.18
	4,751.36/month	4,751.36
Sub-Total		67,824.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,007.40
Senior Citizen Subsidy Charge	0.000101/kWh	8.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 502.88
Sub-Total		6,512.85
Government Charges		
Franchise Tax - Local		2,879.74
Value Added Tax		
Generation		26,040.23
Transmission		1,425.59
System Loss		698.68
Distribution		8,138.89
Others		1,127.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12,868.88
Environmental Charge	0.0025/kWh	206.10
NPC Stranded Contract Costs	0.1938/kWh	15,976.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,222.56
Sub-Total		79,584.65
CURRENT BILL - MAY 2016		655,532.63
TOTAL AMOUNT DUE		155,532.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 250,000.00

Your monthly electricity consumption chart

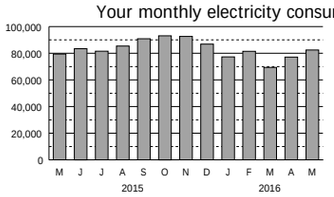

Avg Monthly Usage : 83,150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655,532.63		
Less : VAT	37,430.50		
Amount Net of VAT	618,102.13		
Less: BIR 2306	16,203.11		
BIR 2307	11,576.55	VATable Sales	618,102.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590,322.47	VAT Zero Rated Sales	0.00
Add : VAT	37,430.50	VAT Amount	37,430.50
TOTAL AMOUNT DUE	627,752.97	TOTAL SALES	655,532.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5600/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087325113169

PHILCOIL INDUSTRIES INC.

Premise Address : HERNAN CORTES ST.,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-446-7	0872820000-0	06/09/2016	MAY/2016	155,532.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08728200000

BC20/999.7/5600/0/21/05-27-2016/87

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387359225231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045979

38728200007

Date : 05-27-2016

BC20/999.7/5620/0304972/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872820000-7

Collection Ref. Code : 1819-59-734-2

Customer Information----------

Name : TING GUAN TRADING

Premise Address : H. CORTES STREET,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	37134.600
Period From	:	04-26-2016	Prev Rdg	:	36068.700
No of Days	:	30	Diff Rdg	:	1065.900
Avg kWh/day	:	1,421.20	Registered	:	42636
Conn Load	:	69378	Billed kWh	:	42636

Power Metering Information----------

Meter No : 2484ETA0 Pole No : 0304972

Serial No : 07970696 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	143.258	140.188	122.800
kWh :	37134.600	36068.700	42636.000
kVAR :	20922.000	20422.400	19984.000

Billed Demand : 122.800 Billed kVAR : 19984

Power Factor Value : 0.9055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	223,297.52
Transmission Charge	316.94/kW	38,920.23
System Loss Charge	0.2201/kWh	9,384.18
Sub-Total		271,601.93
Distribution Charges		
Distribution Charge	0.2922/kWh	12,458.24
	205.64/kW	25,252.59
Supply Charge	0.0442/kWh	1,884.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	980.63
	589.19/month	589.19
Sub-Total		42,296.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,624.06
Senior Citizen Subsidy Charge	0.000101/kWh	4.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 260.08
Sub-Total		3,368.29
Government Charges		
Franchise Tax - Local		1,586.31
Value Added Tax		
Generation		13,467.39
Transmission		964.83
System Loss		503.80
Distribution		5,075.61
Others		594.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6,655.48
Environmental Charge	0.0025/kWh	106.59
NPC Stranded Contract Costs	0.1938/kWh	8,262.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,286.86
Sub-Total		42,504.28
CURRENT BILL - MAY 2016		359,771.29
TOTAL AMOUNT DUE		359,771.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 370,797.36

Your monthly electricity consumption chart

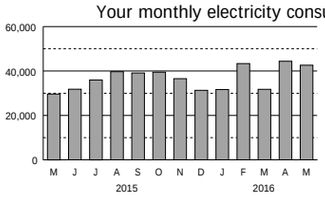

Avg Monthly Usage : 36,720.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359,771.29		
Less : VAT	20,606.18		
Amount Net of VAT	339,165.11		
Less: BIR 2306	9,005.85		
BIR 2307	6,377.07	VATable Sales	339,165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323,782.19	VAT Zero Rated Sales	0.00
Add : VAT	20,606.18	VAT Amount	20,606.18
TOTAL AMOUNT DUE	344,388.37	TOTAL SALES	359,771.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5620/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387359225231

TING GUAN TRADING

Premise Address : H. CORTES STREET,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-734-2	3872820000-7	06/09/2016	MAY/2016	359,771.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38728200007

BC20/999.7/5620/0/21/05-27-2016/87

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873709429344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037462

87315290806

Date : 05-27-2016

BC20/999.7/5630/0906682/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731529080-6

Collection Ref. Code : 1857-65-281-9

Customer Information----------

Name : CEBUANO REALTY MANAGEMENT AND DEV'T COF

Premise Address : A.S FORTUNA ST.,BANILAD

TIN : 004-754-312-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	29303.200
Period From	:	04-26-2016	Prev Rdg	:	28952.000
No of Days	:	30	Diff Rdg	:	351.200
Avg kWh/day	:	1,873.07	Registered	:	56192
Conn Load	:	220816	Billed kWh	:	56192

Power Metering Information----------

Meter No : 2175EGA0 Pole No : 0906682

Serial No : 35566698 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	91.842	90.865	156.320
kWh :	29303.200	28952.000	56192.000
kVAR :	13730.300	13597.100	21312.000

Billed Demand : 156.320 Billed kVAR : 21312

Power Factor Value : 0.9350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	294,294.36
Transmission Charge	316.94/kW	49,544.06
System Loss Charge	0.2201/kWh	12,367.86
Sub-Total		356,206.28
Distribution Charges		
Distribution Charge	0.2922/kWh	16,419.30
	205.64/kW	32,145.64
Supply Charge	0.0442/kWh	2,483.69
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,292.42
	589.19/month	589.19
Sub-Total		54,061.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,776.32
Senior Citizen Subsidy Charge	0.000101/kWh	5.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 342.77
Sub-Total		4,439.23
Government Charges		
Franchise Tax - Local		2,073.51
Value Added Tax		
Generation		17,749.31
Transmission		1,228.19
System Loss		663.97
Distribution		6,487.42
Others		781.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8,771.58
Environmental Charge	0.0025/kWh	140.48
NPC Stranded Contract Costs	0.1938/kWh	10,890.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,967.81
Sub-Total		55,753.81
CURRENT BILL - MAY 2016		470,461.19
TOTAL AMOUNT DUE		470,461.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 459,347.05

Your monthly electricity consumption chart

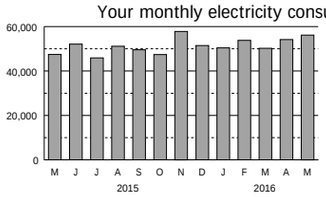

Avg Monthly Usage : 51,366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470,461.19		
Less : VAT	26,910.42		
Amount Net of VAT	443,550.77		
Less: BIR 2306	11,748.04		
BIR 2307	8,335.62	VATable Sales	443,550.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423,467.11	VAT Zero Rated Sales	0.00
Add : VAT	26,910.42	VAT Amount	26,910.42
TOTAL AMOUNT DUE	450,377.53	TOTAL SALES	470,461.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5630/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873709429344

CEBUANO REALTY MANAGEMENT AND DEV'T CORP.

Premise Address : A.S FORTUNA ST.,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-281-9	8731529080-6	06/09/2016	MAY/2016	470,461.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87315290806

BC20/999.7/5630/0/21/05-27-2016/87

8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445527850466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040176

44598200002

Date : 05-27-2016

BC20/999.7/5670/0001266/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459820000-2

Collection Ref. Code : 1823-82-890-6

Customer Information----------

Name : CHOACHUY,DEWEY

Premise Address : BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4060.200
Period From	:	04-26-2016	Prev Rdg	:	4028.400
No of Days	:	30	Diff Rdg	:	31.800
Avg kWh/day	:	127.20	Registered	:	3816
Conn Load	:	111900	Billed kWh	:	3816

Power Metering Information----------

Meter No : 1425EGA0 Pole No : 0001266

Serial No : 28334252 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.424	33.196	27.360
kWh :	4060.200	4028.400	3816.000
kVAR :	2635.700	2618.700	2040.000

Billed Demand : 50.000 Billed kVAR : 2040

Power Factor Value : 0.8819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,985.54
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	839.90
Sub-Total		36,672.44
Distribution Charges		
Distribution Charge	0.2922/kWh	1,115.04
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	168.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	87.77
	589.19/month	589.19
Sub-Total		13,374.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	324.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.28
Sub-Total		301.47
Government Charges		
Franchise Tax - Local		251.74
Value Added Tax		
Generation		1,205.35
Transmission		392.85
System Loss		45.07
Distribution		1,604.92
Others		66.39
Universal Charge		
Missionary Electrification	0.1561/kWh	595.68
Environmental Charge	0.0025/kWh	9.54
NPC Stranded Contract Costs	0.1938/kWh	739.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	473.18
Sub-Total		5,384.26
CURRENT BILL - MAY 2016		55,732.47
TOTAL AMOUNT DUE		55,732.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 51,136.05

Your monthly electricity consumption chart

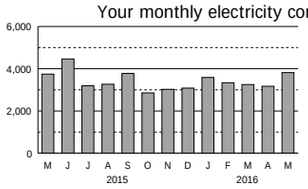

Avg Monthly Usage : 3,428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,732.47		
Less : VAT	3,314.58		
Amount Net of VAT	52,417.89		
Less: BIR 2306	1,546.37		
BIR 2307	1,012.00	VATable Sales	52,417.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,859.52	VAT Zero Rated Sales	0.00
Add : VAT	3,314.58	VAT Amount	3,314.58
TOTAL AMOUNT DUE	53,174.10	TOTAL SALES	55,732.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5670/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445527850466

CHOACHUY,DEWEY

Premise Address : BONIFACIO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-890-6	4459820000-2	06/09/2016	MAY/2016	55,732.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44598200002 BC20/999.7/5670/0/21/05-27-2016/87 8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019458647468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01941300004

BILLING STATEMENT

1005045373

Date : 05-27-2016

BC20/999.7/5720/0304846/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194130000-4

Collection Ref. Code : 1835-94-470-1

Customer Information----------

Name : CEBU JADE COURT

Premise Address : H CORTES MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	45999.500
Period From	:	04-26-2016	Prev Rdg	:	45700.100
No of Days	:	30	Diff Rdg	:	299.400
Avg kWh/day	:	798.40	Registered	:	23952
Conn Load	:	116376	Billed kWh	:	23952

Power Metering Information----------

Meter No : 1420EGA0 Pole No : 0304846

Serial No : 28334247 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	137.896	136.948	75.840
kWh :	45999.500	45700.100	23952.000
kVAR :	5660.200	5654.600	448.000

Billed Demand : 76.800 Billed kVAR : 448

Power Factor Value : 0.9998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125,443.81
Transmission Charge	316.94/kW	24,340.99
System Loss Charge	0.2201/kWh	5,271.84
Sub-Total		155,056.64
Distribution Charges		
Distribution Charge	0.2922/kWh	6,998.77
	205.64/kW	15,793.15
Supply Charge	0.0442/kWh	1,058.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	550.90
	589.19/month	589.19
Sub-Total		26,122.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,035.92
Senior Citizen Subsidy Charge	0.000101/kWh	2.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 146.11
Sub-Total		1,892.23
Government Charges		
Franchise Tax - Local		915.34
Value Added Tax		
Generation		7,565.69
Transmission		603.41
System Loss		283.02
Distribution		3,134.68
Others		336.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3,738.91
Environmental Charge	0.0025/kWh	59.88
NPC Stranded Contract Costs	0.1938/kWh	4,641.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,970.05
Sub-Total		24,249.79
CURRENT BILL - MAY 2016		207,320.98
TOTAL AMOUNT DUE		207,320.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 198,834.03

Your monthly electricity consumption chart

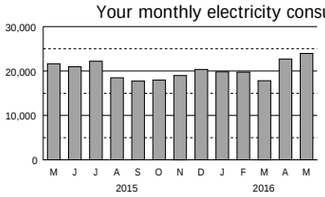

Avg Monthly Usage : 20,185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,320.98		
Less : VAT	11,923.71		
Amount Net of VAT	195,397.27		
Less: BIR 2306	5,229.71		
BIR 2307	3,679.73	VATable Sales	195,397.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186,487.83	VAT Zero Rated Sales	0.00
Add : VAT	11,923.71	VAT Amount	11,923.71
TOTAL AMOUNT DUE	198,411.54	TOTAL SALES	207,320.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5720/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019458647468

CEBU JADE COURT

Premise Address : H CORTES MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-470-1	0194130000-4	06/09/2016	MAY/2016	207,320.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01941300004 BC20/999.7/5720/0/21/05-27-2016/87 8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705751306352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037161

70550300001

Date : 05-27-2016

BC20/999.7/5740/0309645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055030000-1

Collection Ref. Code : 1843-65-275-7

Customer Information----------

Name : SHOOTERS ARMS MFG. INC.

Premise Address : SACRIS ROAD EXTENSION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	20963.700
Period From	:	04-26-2016	Prev Rdg	:	20616.000
No of Days	:	30	Diff Rdg	:	347.700
Avg kWh/day	:	1,854.40	Registered	:	55632
Conn Load	:	255000	Billed kWh	:	55632

Power Metering Information----------

Meter No	: 2367ETA0		Pole No	:	0309645
Serial No	: 07958216		Multiplier	:	160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	72.558	71.615	150.880
kWh :	20963.700	20616.000	55632.000
kVAR :	17822.800	17569.000	40608.000

Billed Demand : 150.880 Billed kVAR : 40608

Power Factor Value : 0.8077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	291,361.47
Transmission Charge	316.94/kW	47,819.91
System Loss Charge	0.2201/kWh	12,244.60
Sub-Total		351,425.98
Distribution Charges		
Distribution Charge	0.2922/kWh	16,255.67
	205.64/kW	31,026.96
Supply Charge	0.0442/kWh	2,458.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,279.54
	589.19/month	589.19
Sub-Total		52,741.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,728.72
Senior Citizen Subsidy Charge	0.000101/kWh	5.62
Power Factor Penalty		4,131.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 339.36
Sub-Total		8,526.56
Government Charges		
Franchise Tax - Local		2,063.44
Value Added Tax		
Generation		17,572.42
Transmission		1,185.46
System Loss		657.36
Distribution		6,329.03
Others		1,270.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8,684.15
Environmental Charge	0.0025/kWh	139.08
NPC Stranded Contract Costs	0.1938/kWh	10,781.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,898.37
Sub-Total		55,581.59
CURRENT BILL - MAY 2016		468,276.05
TOTAL AMOUNT DUE		468,276.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 417,686.44

Your monthly electricity consumption chart

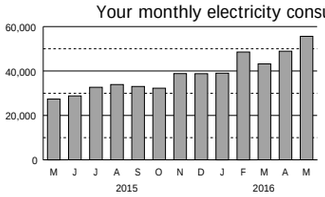

Avg Monthly Usage : 38,542.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468,276.05		
Less : VAT	27,015.07		
Amount Net of VAT	441,260.98		
Less: BIR 2306	11,773.59		
BIR 2307	8,295.16	VATable Sales	441,260.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421,192.23	VAT Zero Rated Sales	0.00
Add : VAT	27,015.07	VAT Amount	27,015.07
TOTAL AMOUNT DUE	448,207.30	TOTAL SALES	468,276.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5740/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705751306352

SHOOTERS ARMS MFG. INC.

Premise Address : SACRIS ROAD EXTENSION,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-275-7	7055030000-1	06/09/2016	MAY/2016	468,276.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70550300001 BC20/999.7/5740/0/21/05-27-2016/87 8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156715148502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048061

15619768193

Date : 05-27-2016

BC20/999.7/5740/0309645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561976819-3

Collection Ref. Code : 1851-46-227-9

Customer Information----------

Name : SHOOTERS ARMS MANUFACTURING, INC

Premise Address : M2 TINGGUAN COMPOUND,SACRIS ROAD EXT.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3120.200
Period From	:	04-26-2016	Prev Rdg	:	3019.000
No of Days	:	30	Diff Rdg	:	101.200
Avg kWh/day	:	269.87	Registered	:	8096
Conn Load	:	100360	Billed kWh	:	8096

Power Metering Information----------

Meter No : 2805 EGA0 Pole No : 0309645

Serial No : 13964672 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	24.588	23.862	58.080
kWh :	3120.200	3019.000	8096.000
kVAR :	3735.200	3614.000	9696.000

Billed Demand : 58.080 Billed kVAR : 9696

Power Factor Value : 0.6409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	42,401.18
Transmission Charge	316.94/kW	18,407.88
System Loss Charge	0.2201/kWh	1,781.93
Sub-Total		62,590.99
Distribution Charges		
Distribution Charge	0.2922/kWh	2,365.65
	205.64/kW	11,943.57
Supply Charge	0.0442/kWh	357.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	186.21
	589.19/month	589.19
Sub-Total		16,574.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	688.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.82
Power Factor Penalty		9,903.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.39
Sub-Total		10,543.27
Government Charges		
Franchise Tax - Local		448.54
Value Added Tax		
Generation		2,557.27
Transmission		456.33
System Loss		95.65
Distribution		1,988.89
Others		1,319.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1,263.78
Environmental Charge	0.0025/kWh	20.24
NPC Stranded Contract Costs	0.1938/kWh	1,569.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,003.90
Sub-Total		10,722.62
CURRENT BILL - MAY 2016		100,430.97
TOTAL AMOUNT DUE		100,430.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 103,768.09

Your monthly electricity consumption chart

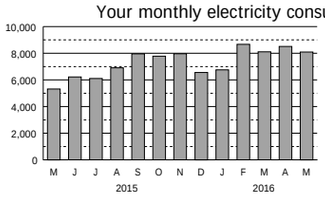

Avg Monthly Usage : 7,303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,430.97		
Less : VAT	6,417.16		
Amount Net of VAT	94,013.81		
Less: BIR 2306	2,867.36		
BIR 2307	1,803.14	VATable Sales	94,013.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,343.31	VAT Zero Rated Sales	0.00
Add : VAT	6,417.16	VAT Amount	6,417.16
TOTAL AMOUNT DUE	95,760.47	TOTAL SALES	100,430.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5740/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156715148502

SHOOTERS ARMS MANUFACTURING, INC

Premise Address : M2 TINGGUAN COMPOUND,SACRIS ROAD EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-227-9	1561976819-3	06/09/2016	MAY/2016	100,430.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15619768193 BC20/999.7/5740/0/21/05-27-2016/87 8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892167662356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048934

89249200000

Date : 05-27-2016

BC20/999.7/5750/0294474/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924920000-0

Collection Ref. Code : 1839-53-032-4

Customer Information----------

Name : BERBEN WOOD INDUSTRIES INC.

Premise Address : SACRIS ROAD EXTN.,TIPOLO,MANDAUE CITY

TIN : 000-067-136-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9419.200
Period From	:	04-26-2016	Prev Rdg	:	9330.500
No of Days	:	30	Diff Rdg	:	88.700
Avg kWh/day	:	1,774.00	Registered	:	53220
Conn Load	:	851700	Billed kWh	:	53220

Power Metering Information----------

Meter No : 2349 ELA0 Pole No : 0294474

Serial No : 93987105 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	38.409	37.917	295.200
kWh :	9419.200	9330.500	53220.000
kVAR :	5371.600	5315.300	33780.000

Billed Demand : 295.200 Billed kVAR : 33780

Power Factor Value : 0.8443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	278,729.11
Transmission Charge	316.94/kW	93,560.69
System Loss Charge	0.2201/kWh	11,713.72
Sub-Total		384,003.52
Distribution Charges		
Distribution Charge	0.2922/kWh	15,550.88
	205.64/kW	60,704.93
Supply Charge	0.0442/kWh	2,352.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,224.06
	589.19/month	589.19
Sub-Total		81,553.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,523.70
Senior Citizen Subsidy Charge	0.000101/kWh	5.38
Power Factor Penalty		1,049.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 324.64
Sub-Total		5,253.45
Government Charges		
Franchise Tax - Local		2,354.02
Value Added Tax		
Generation		16,810.55
Transmission		2,319.37
System Loss		628.84
Distribution		9,786.36
Others		912.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8,307.64
Environmental Charge	0.0025/kWh	133.05
NPC Stranded Contract Costs	0.1938/kWh	10,314.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,599.28
Sub-Total		58,166.05
CURRENT BILL - MAY 2016		528,976.03
TOTAL AMOUNT DUE		528,976.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 579,050.08

Your monthly electricity consumption chart

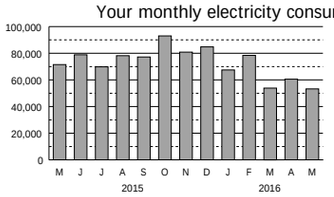

Avg Monthly Usage : 72,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528,976.03		
Less : VAT	30,458.02		
Amount Net of VAT	498,518.01		
Less: BIR 2306	13,679.60		
BIR 2307	9,463.28	VATable Sales	498,518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475,375.13	VAT Zero Rated Sales	0.00
Add : VAT	30,458.02	VAT Amount	30,458.02
TOTAL AMOUNT DUE	505,833.15	TOTAL SALES	528,976.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5750/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892167662356

BERBEN WOOD INDUSTRIES INC.

Premise Address : SACRIS ROAD EXTN.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-032-4	8924920000-0	06/09/2016	MAY/2016	528,976.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89249200000

BC20/999.7/5750/0/21/05-27-2016/87

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583031851417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58323200004

BILLING STATEMENT

1005042194

Date : 05-27-2016

BC20/999.7/6740/0197400/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832320000-4

Collection Ref. Code : 1819-58-347-3

Customer Information----------

Name : ASOCIACION BENEVOLA DE CEBU

Premise Address : CHONG HUA HOSPITAL,AZUCENA ST., CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	24,240.00	Registered	:	
Conn Load	2700000	Billed kWh	:	727200

Power Metering Information----------

Meter No : MTR1025175 Pole No : 0197400

Serial No : 50457047 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-03-2016	
Demand :	0.573	0.000	1375.200
kWh :	228.300	0.000	547920.000
kVAR :	87.300	0.000	209520.000

Meter No : 2857 ELA0 Pole No : 0197400

Serial No : 50456921 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-03-2016	04-26-2016	
Demand :	18.318	17.745	1375.200
kWh :	8817.000	8742.300	179280.000
kVAR :	3813.200	3784.900	67920.000

Billed Demand : 1375.200 Billed kVAR : 277440

Power Factor Value : 0.9343

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,808,564.56
Transmission Charge	220.84/kW	303,699.17
System Loss Charge	0.1497/kWh	108,861.84
Sub-Total		4,221,125.57
Distribution Charges		
Distribution Charge	0.1761/kWh	128,059.92
	137.56/kW	189,172.51
Supply Charge	0.0428/kWh	31,124.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	22,106.88
	4,751.36/month	4,751.36
Sub-Total		381,914.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	61,812.00
Senior Citizen Subsidy Charge	0.000101/kWh	73.45
Surcharge	0.02 of 5,354,982.00	107,099.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,435.92
Sub-Total		164,549.17
Government Charges		
Franchise Tax - Local		35,756.92
Value Added Tax		
Generation		229,699.94
Transmission		7,528.70
System Loss		6,163.03
Distribution		45,829.76
Others		24,036.73
Universal Charge		
Missionary Electrification	0.1561/kWh	113,515.92
Environmental Charge	0.0025/kWh	1,818.00
NPC Stranded Contract Costs	0.1938/kWh	140,931.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90,172.80
Sub-Total		695,453.16
CURRENT BILL - MAY 2016		5,463,042.57
TOTAL AMOUNT DUE		5,463,042.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,354,982.18

Your monthly electricity consumption chart

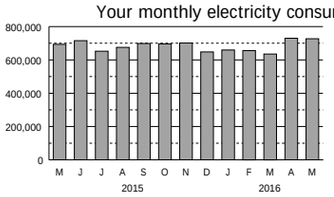

Avg Monthly Usage : 683,741.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463,042.57		
Less : VAT	313,258.16		
Amount Net of VAT	5,149,784.41		
Less: BIR 2306	133,776.42		
BIR 2307	96,066.93	VATable Sales	5,149,784.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919,941.06	VAT Zero Rated Sales	0.00
Add : VAT	313,258.16	VAT Amount	313,258.16
TOTAL AMOUNT DUE	5,233,199.22	TOTAL SALES	5,463,042.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/6740/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583031851417

ASOCIACION BENEVOLA DE CEBU

Premise Address : CHONG HUA HOSPITAL,AZUCENA ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-347-3	5832320000-4	06/09/2016	MAY/2016	5,463,042.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58323200004

BC20/999.7/6740/0/10/05-27-2016/87

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163411420748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051535

16324200001

Date : 05-27-2016

BC20/999.7/6750/0148301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632420000-1

Collection Ref. Code : 1845-60-983-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address : DON GIL GARCIA, CAPITOL SITE,,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	19023.200
Period From	:	04-26-2016	Prev Rdg	:	18474.100
No of Days	:	30	Diff Rdg	:	549.100
Avg kWh/day	:	17,571.20	Registered	:	527136
Conn Load	:	1500000	Billed kWh	:	527136

Power Metering Information----------

Meter No : 2854 ELA0 Pole No : 0148301

Serial No : 50456913 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	43.815	42.590	1176.000
kWh :	19023.200	18474.100	527136.000
kVAR :	5384.700	5233.000	145632.000

Billed Demand : 1176.000 Billed kVAR : 145632

Power Factor Value : 0.9639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760,769.37
Transmission Charge	220.84/kW	259,707.84
System Loss Charge	0.1497/kWh	78,912.26
Sub-Total		3,099,389.47
Distribution Charges		
Distribution Charge	0.1761/kWh	92,828.65
	137.56/kW	161,770.56
Supply Charge	0.0428/kWh	22,561.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,024.93
	4,751.36/month	4,751.36
Sub-Total		304,636.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	44,806.56
Senior Citizen Subsidy Charge	0.000101/kWh	53.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,215.53
Sub-Total		41,644.27
Government Charges		
Franchise Tax - Local		25,842.53
Value Added Tax		
Generation		166,505.92
Transmission		6,438.16
System Loss		4,467.47
Distribution		36,556.41
Others		8,098.42
Universal Charge		
Missionary Electrification	0.1561/kWh	82,285.93
Environmental Charge	0.0025/kWh	1,317.84
NPC Stranded Contract Costs	0.1938/kWh	102,158.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65,364.86
Sub-Total		499,036.50
CURRENT BILL - MAY 2016		3,944,707.00
TOTAL AMOUNT DUE		3,944,707.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,990,750.44

Your monthly electricity consumption chart

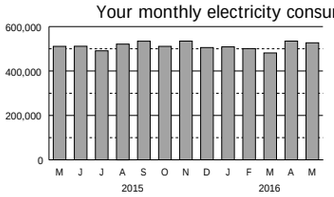

Avg Monthly Usage : 513,467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944,707.00		
Less : VAT	222,066.38		
Amount Net of VAT	3,722,640.62		
Less: BIR 2306	95,293.76		
BIR 2307	69,430.26	VATable Sales	3,722,640.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557,916.60	VAT Zero Rated Sales	0.00
Add : VAT	222,066.38	VAT Amount	222,066.38
TOTAL AMOUNT DUE	3,779,982.98	TOTAL SALES	3,944,707.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/6750/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163411420748

ROBINSONS LAND CORPORATION

Premise Address : DON GIL GARCIA, CAPITOL SITE,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-983-2	1632420000-1	06/09/2016	MAY/2016	3,944,707.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16324200001 BC20/999.7/6750/0/10/05-27-2016/87 8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663580662829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050109

66393200002

Date : 05-27-2016

BC20/999.7/7040/0389113/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639320000-2

Collection Ref. Code : 1823-73-206-2

Customer Information----------

Name : CEBU CENTRAL REALTY CORP / AUGUSTO W. GO

Premise Address : ELIZABETH MALL, BRGY KALUBIHAN,N. BACALSO AVE & LEON KILAT ST,CEBU CITY

TIN : 005-255-946-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9779.200
Period From	:	04-26-2016	Prev Rdg	:	9459.700
No of Days	:	30	Diff Rdg	:	319.500
Avg kWh/day	:	25,560.00	Registered	:	766800
Conn Load	:	3246000	Billed kWh	:	766800

Power Metering Information----------

Meter No : 2833 ELA0 Pole No : 0389113

Serial No : 50456956 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	31.087	30.157	2232.000
kWh :	9779.200	9459.700	766800.000
kVAR :	1657.600	1595.800	148320.000

Billed Demand : 2232.000 Billed kVAR : 148320

Power Factor Value : 0.9818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,015,961.64
Transmission Charge	220.84/kW	492,914.88
System Loss Charge	0.1497/kWh	114,789.96
Sub-Total		4,623,666.48
Distribution Charges		
Distribution Charge	0.1761/kWh	135,033.48
	137.56/kW	307,033.92
Supply Charge	0.0428/kWh	32,819.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	23,310.72
	4,751.36/month	4,751.36
Sub-Total		509,648.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	65,178.00
Senior Citizen Subsidy Charge	0.000101/kWh	77.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,677.48
Sub-Total		60,577.97
Government Charges		
Franchise Tax - Local		38,954.20
Value Added Tax		
Generation		242,208.35
Transmission		12,219.36
System Loss		6,498.63
Distribution		61,157.80
Others		11,943.86
Universal Charge		
Missionary Electrification	0.1561/kWh	119,697.48
Environmental Charge	0.0025/kWh	1,917.00
NPC Stranded Contract Costs	0.1938/kWh	148,605.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95,083.20
Sub-Total		738,285.72
CURRENT BILL - MAY 2016		5,932,178.53
TOTAL AMOUNT DUE		5,932,177.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 103,440.63

Your monthly electricity consumption chart

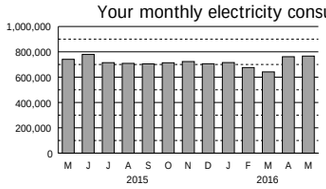

Avg Monthly Usage : 719,501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932,178.53		
Less : VAT	334,028.00		
Amount Net of VAT	5,598,150.53		
Less: BIR 2306	144,391.27		
BIR 2307	104,656.94	VATable Sales	5,598,150.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,349,102.32	VAT Zero Rated Sales	0.00
Add : VAT	334,028.00	VAT Amount	334,028.00
TOTAL AMOUNT DUE	5,683,130.32	TOTAL SALES	5,932,178.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/7040/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663580662829

CEBU CENTRAL REALTY CORP / AUGUSTO W. GO

Premise Address : ELIZABETH MALL, BRGY KALUBIHAN,N. BACALSO AVE & LEON KILAT ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-206-2	6639320000-2	06/09/2016	MAY/2016	5,932,177.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66393200002

BC20/999.7/7040/0/10/05-27-2016/87

8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586666638564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044231

58625362577

Date : 05-27-2016

BC20/999.7/13000/1017884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862536257-7

Collection Ref. Code : 1853-55-116-3

Customer Information----------

Name : CEBU PROPERTY VENTURES AND DEVELOPMENT

Premise Address : AITP RETAIL BLDG.,,ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9986.900
Period From	:	04-25-2016	Prev Rdg	:	9760.400
No of Days	:	31	Diff Rdg	:	226.500
Avg kWh/day	:	4,383.87	Registered	:	135900
Conn Load	:	922390	Billed kWh	:	135900

Power Metering Information----------

Meter No : 2388 ELA0 Pole No : 1017884

Serial No : 93986951 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	21.225	20.782	265.800
kWh :	9986.900	9760.400	135900.000
kVAR :	5762.000	5639.800	73320.000

Billed Demand : 265.800 Billed kVAR : 73320

Power Factor Value : 0.8801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	711,749.07
Transmission Charge	220.84/kW	58,699.27
System Loss Charge	0.1497/kWh	20,344.23
Sub-Total		790,792.57
Distribution Charges		
Distribution Charge	0.1761/kWh	23,931.99
	137.56/kW	36,563.45
Supply Charge	0.0428/kWh	5,816.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,131.36
	4,751.36/month	4,751.36
Sub-Total		81,894.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,551.50
Senior Citizen Subsidy Charge	0.000101/kWh	13.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 828.99
Sub-Total		10,736.24
Government Charges		
Franchise Tax - Local		6,625.67
Value Added Tax		
Generation		42,926.60
Transmission		1,455.16
System Loss		1,151.75
Distribution		9,827.34
Others		2,083.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21,213.99
Environmental Charge	0.0025/kWh	339.75
NPC Stranded Contract Costs	0.1938/kWh	26,337.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,851.60
Sub-Total		128,812.71
CURRENT BILL - MAY 2016		1,012,236.04
TOTAL AMOUNT DUE		1,012,236.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 986,943.12

Your monthly electricity consumption chart

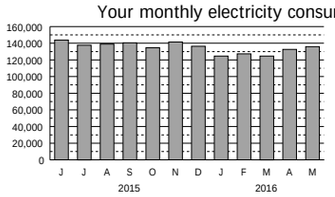

Avg Monthly Usage : 134,875.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012,236.04		
Less : VAT	57,444.28		
Amount Net of VAT	954,791.76		
Less: BIR 2306	24,562.96		
BIR 2307	17,800.98	VATable Sales	954,791.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912,427.82	VAT Zero Rated Sales	0.00
Add : VAT	57,444.28	VAT Amount	57,444.28
TOTAL AMOUNT DUE	969,872.10	TOTAL SALES	1,012,236.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/13000/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586666638564

CEBU PROPERTY VENTURES AND DEVELOPMENT CORPOF

Premise Address : AITP RETAIL BLDG.,,ASIATOWN IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-116-3	5862536257-7	06/09/2016	MAY/2016	1,012,236.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58625362577

BC20/999.7/13000/0/10/05-27-2016/87

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445272006058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040434

44519919433

Date : 05-27-2016

BC20/999.7/13000/1362675/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451991943-3

Collection Ref. Code : 1855-70-575-3

Customer Information----------

Name : ASIAN-I OFFICE PROPERTIES INC.

Premise Address : ASIATOWN IT PARK,AYALA LAND,CEBU

TIN : 006-881-525-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2427.600
Period From	:	04-25-2016	Prev Rdg	:	2261.900
No of Days	:	31	Diff Rdg	:	165.700
Avg kWh/day	:	12,828.39	Registered	:	397680
Conn Load	:	2500000	Billed kWh	:	397680

Power Metering Information----------

Meter No : MTR1000490 Pole No : 1362675

Serial No : 50249458 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	4.571	4.295	662.400
kWh :	2427.600	2261.900	397680.000
kVAR :	772.200	731.500	97680.000

Billed Demand : 662.400 Billed kVAR : 97680

Power Factor Value : 0.9711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,082,769.46
Transmission Charge	220.84/kW	146,284.42
System Loss Charge	0.1497/kWh	59,532.70
Sub-Total		2,288,586.58
Distribution Charges		
Distribution Charge	0.1761/kWh	70,031.45
	137.56/kW	91,119.74
Supply Charge	0.0428/kWh	17,020.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,089.47
	4,751.36/month	4,751.36
Sub-Total		201,712.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	33,802.80
Senior Citizen Subsidy Charge	0.000101/kWh	40.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,425.85
Sub-Total		31,417.12
Government Charges		
Franchise Tax - Local		18,912.87
Value Added Tax		
Generation		125,614.79
Transmission		3,626.39
System Loss		3,370.34
Distribution		24,205.51
Others		6,039.60
Universal Charge		
Missionary Electrification	0.1561/kWh	62,077.85
Environmental Charge	0.0025/kWh	994.20
NPC Stranded Contract Costs	0.1938/kWh	77,070.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49,312.32
Sub-Total		371,224.25
CURRENT BILL - MAY 2016		2,892,940.51
TOTAL AMOUNT DUE		2,892,940.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,728,150.61

Your monthly electricity consumption chart

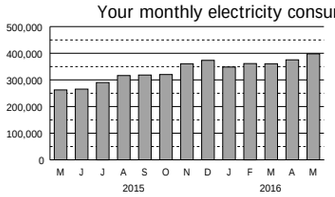

Avg Monthly Usage : 334,652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892,940.51		
Less : VAT	162,856.63		
Amount Net of VAT	2,730,083.88		
Less: BIR 2306	69,430.93		
BIR 2307	50,812.58	VATable Sales	2,730,083.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609,840.37	VAT Zero Rated Sales	0.00
Add : VAT	162,856.63	VAT Amount	162,856.63
TOTAL AMOUNT DUE	2,772,697.00	TOTAL SALES	2,892,940.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/13000/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445272006058

ASIAN-I OFFICE PROPERTIES INC.

Premise Address : ASIATOWN IT PARK,AYALA LAND,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-575-3	4451991943-3	06/09/2016	MAY/2016	2,892,940.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44519919433

BC20/999.7/13000/0/10/05-27-2016/87

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264354529262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050222

26492200006

Date : 05-27-2016

BC20/999.7/15012/1119953/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649220000-6

Collection Ref. Code : 1843-19-398-1

Customer Information----------

Name : PIONEER INSURANCE & SURETY CORP.

Premise Address : CEBU BUSINESS PARK, AYALA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10241.600
Period From	:	04-25-2016	Prev Rdg	:	9967.300
No of Days	:	31	Diff Rdg	:	274.300
Avg kWh/day	:	5,309.03	Registered	:	164580
Conn Load	:	1275000	Billed kWh	:	164580

Power Metering Information----------

Meter No : 2726 ELA0 Pole No : 1119953

Serial No : 97687964 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	27.961	27.323	382.800
kWh :	10241.600	9967.300	164580.000
kVAR :	3024.900	2960.100	38880.000

Billed Demand : 382.800 Billed kVAR : 38880

Power Factor Value : 0.9732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	861,954.83
Transmission Charge	220.84/kW	84,537.55
System Loss Charge	0.1497/kWh	24,637.63
Sub-Total		971,130.01
Distribution Charges		
Distribution Charge	0.1761/kWh	28,982.54
	137.56/kW	52,657.97
Supply Charge	0.0428/kWh	7,044.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,003.23
	4,751.36/month	4,751.36
Sub-Total		105,138.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13,989.30
Senior Citizen Subsidy Charge	0.000101/kWh	16.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,003.94
Sub-Total		13,001.98
Government Charges		
Franchise Tax - Local		8,169.53
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	25,690.94
Environmental Charge	0.0025/kWh	411.45
NPC Stranded Contract Costs	0.1938/kWh	31,895.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,407.92
Sub-Total		86,575.44
CURRENT BILL - MAY 2016		1,175,846.39
TOTAL AMOUNT DUE		1,175,846.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,090,102.88

Your monthly electricity consumption chart

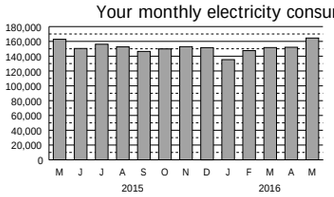

Avg Monthly Usage : 151,873.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175,846.39		
Less : VAT	0.00		
Amount Net of VAT	1,175,846.39		
Less: BIR 2306	0.00		
BIR 2307	21,948.81	VATable Sales	1,175,846.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153,897.58	VAT Zero Rated Sales	1,175,846.39
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,153,897.58	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15012/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264354529262

PIONEER INSURANCE & SURETY CORP.

Premise Address : CEBU BUSINESS PARK, AYALA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-398-1	2649220000-6	06/09/2016	MAY/2016	1,175,846.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26492200006

BC20/999.7/15012/0/10/05-27-2016/87

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828073587051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050263

82881200008

Date : 05-27-2016

BC20/999.7/15015/0345754/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288120000-8

Collection Ref. Code : 1813-71-458-4

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address : CEBU BUSINESS PARK, AYALA,CITY SPORTS CLUB - CEBU

TIN : 201-287-480-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2958.000
Period From	:	04-25-2016	Prev Rdg	:	2889.300
No of Days	:	31	Diff Rdg	:	68.700
Avg kWh/day	:	3,989.03	Registered	:	123660
Conn Load	:	2000000	Billed kWh	:	123660

Power Metering Information----------

Meter No : 2752 ELA0 Pole No : 0345754

Serial No : 99811329 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	9.690	9.495	351.000
kWh :	2958.000	2889.300	123660.000
kVAR :	1409.600	1378.300	56340.000

Billed Demand : 400.200 Billed kVAR : 56340

Power Factor Value : 0.9100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	647,644.52
Transmission Charge	220.84/kW	88,380.17
System Loss Charge	0.1497/kWh	18,511.90
Sub-Total		754,536.59
Distribution Charges		
Distribution Charge	0.1761/kWh	21,776.53
	137.56/kW	55,051.51
Supply Charge	0.0428/kWh	5,292.65
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,759.26
	4,751.36/month	4,751.36
Sub-Total		97,331.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,511.10
Senior Citizen Subsidy Charge	0.000101/kWh	12.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 754.33
Sub-Total		9,769.26
Government Charges		
Franchise Tax - Local		6,462.28
Value Added Tax		
Generation		39,060.35
Transmission		2,190.95
System Loss		1,048.00
Distribution		11,679.74
Others		1,947.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19,303.33
Environmental Charge	0.0025/kWh	309.15
NPC Stranded Contract Costs	0.1938/kWh	23,965.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15,333.84
Sub-Total		121,300.73
CURRENT BILL - MAY 2016		982,937.73
TOTAL AMOUNT DUE		982,936.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 16,507.50

Your monthly electricity consumption chart

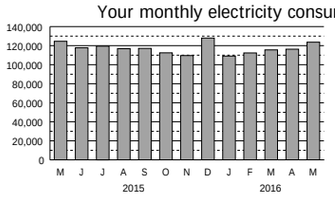

Avg Monthly Usage : 117,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982,937.73		
Less : VAT	55,926.82		
Amount Net of VAT	927,010.91		
Less: BIR 2306	24,235.33		
BIR 2307	17,361.99	VATable Sales	927,010.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885,413.59	VAT Zero Rated Sales	0.00
Add : VAT	55,926.82	VAT Amount	55,926.82
TOTAL AMOUNT DUE	941,340.41	TOTAL SALES	982,937.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15015/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828073587051

CEBU HOLDINGS INC.

Premise Address : CEBU BUSINESS PARK, AYALA,CITY SPORTS CLUB - CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-458-4	8288120000-8	06/09/2016	MAY/2016	982,936.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82881200008

BC20/999.7/15015/0/10/05-27-2016/87

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904364112733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035629

90403200000

Date : 05-27-2016

BC20/999.7/15022/0345845/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040320000-0

Collection Ref. Code : 1829-89-404-8

Customer Information----------

Name : CEBU HOLDINGS CENTER

Premise Address : CEBU BUSINESS PARK,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	661.700
Period From	:	04-25-2016	Prev Rdg	:	607.100
No of Days	:	31	Diff Rdg	:	54.600
Avg kWh/day	:	4,227.10	Registered	:	131040
Conn Load	:	866852	Billed kWh	:	131040

Power Metering Information----------

Meter No : MTR1089151 Pole No : 0345845

Serial No : 50881665 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	2.715	2.512	487.200
kWh :	661.700	607.100	131040.000
kVAR :	286.100	262.100	57600.000

Billed Demand : 487.200 Billed kVAR : 57600

Power Factor Value : 0.9154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686,295.79
Transmission Charge	220.84/kW	107,593.25
System Loss Charge	0.1497/kWh	19,616.69
Sub-Total		813,505.73
Distribution Charges		
Distribution Charge	0.1761/kWh	23,076.14
	137.56/kW	67,019.23
Supply Charge	0.0428/kWh	5,608.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,983.62
	4,751.36/month	4,751.36
Sub-Total		111,138.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,138.40
Senior Citizen Subsidy Charge	0.000101/kWh	13.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 799.34
Sub-Total		10,352.30
Government Charges		
Franchise Tax - Local		7,012.48
Value Added Tax		
Generation		41,391.48
Transmission		2,667.23
System Loss		1,110.57
Distribution		13,336.64
Others		2,083.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20,455.34
Environmental Charge	0.0025/kWh	327.60
NPC Stranded Contract Costs	0.1938/kWh	25,395.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,248.96
Sub-Total		130,029.62
CURRENT BILL - MAY 2016		1,065,026.35
TOTAL AMOUNT DUE		1,065,026.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 945,882.80

Your monthly electricity consumption chart

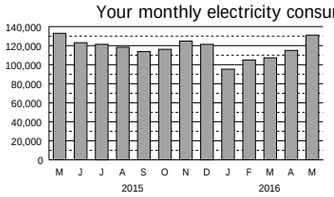

Avg Monthly Usage : 117,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065,026.35		
Less : VAT	60,589.69		
Amount Net of VAT	1,004,436.66		
Less: BIR 2306	26,377.83		
BIR 2307	18,840.18	VATable Sales	1,004,436.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959,218.65	VAT Zero Rated Sales	0.00
Add : VAT	60,589.69	VAT Amount	60,589.69
TOTAL AMOUNT DUE	1,019,808.34	TOTAL SALES	1,065,026.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15022/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904364112733

CEBU HOLDINGS CENTER

Premise Address : CEBU BUSINESS PARK,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-404-8	9040320000-0	06/09/2016	MAY/2016	1,065,026.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90403200000

BC20/999.7/15022/0/10/05-27-2016/87

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391014997085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048113

39161200009

Date : 05-27-2016

BC20/999.7/15029/0121343/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916120000-9

Collection Ref. Code : 1811-24-059-3

Customer Information----------

Name : HDMF-WTCI JOINT VENTURE

Premise Address : MINDANAO AVENUE, CEBU BUSINESS PARK,KAMPUTHAW, CEBU CITY

TIN : 000-530-703-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5045.800
Period From	:	04-25-2016	Prev Rdg	:	4920.500
No of Days	:	31	Diff Rdg	:	125.300
Avg kWh/day	:	4,850.32	Registered	:	150360
Conn Load	:	750000	Billed kWh	:	150360

Power Metering Information----------

Meter No : 2744 ELA0 Pole No : 0121343

Serial No : 97687966 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	22.088	21.594	592.800
kWh :	5045.800	4920.500	150360.000
kVAR :	1465.200	1412.200	63600.000

Billed Demand : 592.800 Billed kVAR : 63600

Power Factor Value : 0.9210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	787,480.43
Transmission Charge	220.84/kW	130,913.95
System Loss Charge	0.1497/kWh	22,508.89
Sub-Total		940,903.27
Distribution Charges		
Distribution Charge	0.1761/kWh	26,478.40
	137.56/kW	81,545.57
Supply Charge	0.0428/kWh	6,435.41
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,570.94
	4,751.36/month	4,751.36
Sub-Total		130,481.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	12,780.60
Senior Citizen Subsidy Charge	0.000101/kWh	15.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 917.20
Sub-Total		11,878.59
Government Charges		
Franchise Tax - Local		8,124.48
Value Added Tax		
Generation		47,494.07
Transmission		3,245.36
System Loss		1,274.30
Distribution		15,657.78
Others		2,400.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23,471.20
Environmental Charge	0.0025/kWh	375.90
NPC Stranded Contract Costs	0.1938/kWh	29,139.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18,644.64
Sub-Total		149,827.87
CURRENT BILL - MAY 2016		1,233,091.25
TOTAL AMOUNT DUE		1,233,091.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,151,616.66

Your monthly electricity consumption chart

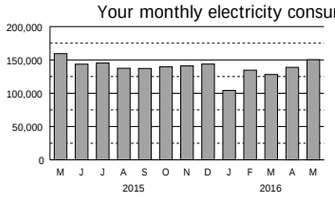

Avg Monthly Usage : 138,738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233,091.25		
Less : VAT	70,071.88		
Amount Net of VAT	1,163,019.37		
Less: BIR 2306	30,572.67		
BIR 2307	21,827.76	VATable Sales	1,163,019.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110,618.94	VAT Zero Rated Sales	0.00
Add : VAT	70,071.88	VAT Amount	70,071.88
TOTAL AMOUNT DUE	1,180,690.82	TOTAL SALES	1,233,091.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15029/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391014997085

HDMF-WTCI JOINT VENTURE

Premise Address : MINDANAO AVENUE, CEBU BUSINESS PARK,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-059-3	3916120000-9	06/09/2016	MAY/2016	1,233,091.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39161200009

BC20/999.7/15029/0/10/05-27-2016/87

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762759456994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050208

76280200007

Date : 05-27-2016

BC20/999.7/15033/0031692/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628020000-7

Collection Ref. Code : 1819-58-872-6

Customer Information----------

Name : INT'L PHARMACEUTICAL INC

Premise Address : JUAN LUNA AVE MABOLO

TIN : 000-309-701-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	7420.700
Period From	04-25-2016	Prev Rdg	:	7227.200
No of Days	31	Diff Rdg	:	193.500
Avg kWh/day	7,490.32	Registered	:	232200
Conn Load	1500206	Billed kWh	:	232200

Power Metering Information----------

Meter No : 2669 ELA0 Pole No : 0031692

Serial No : 96600335 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	29.168	28.547	745.200
kWh :	7420.700	7227.200	232200.000
kVAR :	2221.600	2154.300	80760.000

Billed Demand : 745.200 Billed kVAR : 80760

Power Factor Value : 0.9445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,216,101.06
Transmission Charge	220.84/kW	164,569.97
System Loss Charge	0.1497/kWh	34,760.34
Sub-Total		1,415,431.37
Distribution Charges		
Distribution Charge	0.1761/kWh	40,890.42
	137.56/kW	102,509.71
Supply Charge	0.0428/kWh	9,938.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,058.88
	4,751.36/month	4,751.36
Sub-Total		171,848.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	19,737.00
Senior Citizen Subsidy Charge	0.000101/kWh	23.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,416.42
Sub-Total		18,344.03
Government Charges		
Franchise Tax - Local		12,042.18
Value Added Tax		
Generation		73,344.78
Transmission		4,079.69
System Loss		1,967.91
Distribution		20,621.80
Others		3,646.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36,246.42
Environmental Charge	0.0025/kWh	580.50
NPC Stranded Contract Costs	0.1938/kWh	45,000.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28,792.80
Sub-Total		226,322.79
CURRENT BILL - MAY 2016		1,831,946.56
TOTAL AMOUNT DUE		1,831,946.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,659,572.21

Your monthly electricity consumption chart

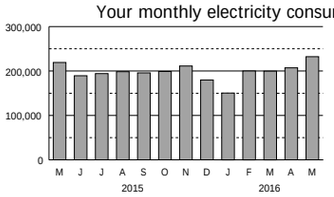

Avg Monthly Usage : 198,249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831,946.56		
Less : VAT	103,660.53		
Amount Net of VAT	1,728,286.03		
Less: BIR 2306	44,928.56		
BIR 2307	32,353.32	VATable Sales	1,728,286.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651,004.15	VAT Zero Rated Sales	0.00
Add : VAT	103,660.53	VAT Amount	103,660.53
TOTAL AMOUNT DUE	1,754,664.68	TOTAL SALES	1,831,946.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15033/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762759456994

INT'L PHARMACEUTICAL INC

Premise Address : JUAN LUNA AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-872-6	7628020000-7	06/09/2016	MAY/2016	1,831,946.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76280200007

BC20/999.7/15033/0/10/05-27-2016/87

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023311711190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047535

02353200005

Date : 05-27-2016

BC20/999.7/15053/0104802/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235320000-5

Collection Ref. Code : 1843-89-452-1

Customer Information----------

Name : SKYRISE REALTY & DEVELOPMENT CORP.

Premise Address : SKYRISE 2, ASIATOWN IT PARK, LAHUG, CEBU

TIN : 234-555-451-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	13159.700
Period From	:	04-25-2016	Prev Rdg	:	12881.700
No of Days	:	31	Diff Rdg	:	278.000
Avg kWh/day	:	5,380.65	Registered	:	166800
Conn Load	:	900000	Billed kWh	:	166800

Power Metering Information----------

Meter No : 2580 ELA0 Pole No : 0104802

Serial No : 96503209 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	28.632	28.095	322.200
kWh :	13159.700	12881.700	166800.000
kVAR :	4045.800	3964.000	49080.000

Billed Demand : 322.200 Billed kVAR : 49080

Power Factor Value : 0.9594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	873,581.64
Transmission Charge	220.84/kW	71,154.65
System Loss Charge	0.1497/kWh	24,969.96
Sub-Total		969,706.25
Distribution Charges		
Distribution Charge	0.1761/kWh	29,373.48
	137.56/kW	44,321.83
Supply Charge	0.0428/kWh	7,139.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,070.72
	4,751.36/month	4,751.36
Sub-Total		97,356.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	14,178.00
Senior Citizen Subsidy Charge	0.000101/kWh	16.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,017.48
Sub-Total		13,177.37
Government Charges		
Franchise Tax - Local		8,101.80
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	26,037.48
Environmental Charge	0.0025/kWh	417.00
NPC Stranded Contract Costs	0.1938/kWh	32,325.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,683.20
Sub-Total		87,565.32
CURRENT BILL - MAY 2016		1,167,805.21
TOTAL AMOUNT DUE		1,167,805.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,109,892.53

Your monthly electricity consumption chart

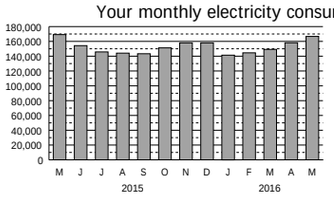

Avg Monthly Usage : 152,635.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167,805.21		
Less : VAT	0.00		
Amount Net of VAT	1,167,805.21		
Less: BIR 2306	0.00		
BIR 2307	21,766.83	VATable Sales	1,167,805.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146,038.38	VAT Zero Rated Sales	1,167,805.21
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,146,038.38	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15053/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023311711190

SKYRISE REALTY & DEVELOPMENT CORP.

Premise Address : SKYRISE 2, ASIATOWN IT PARK, LAHUG, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-452-1	0235320000-5	06/09/2016	MAY/2016	1,167,805.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02353200005

BC20/999.7/15053/0/10/05-27-2016/87

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326302097745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049593

32648723834

Date : 05-27-2016

BC20/999.8/0/1149204/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264872383-4

Collection Ref. Code : 1859-89-803-3

Customer Information----------

Name : CEBU OVERSEA HARDWARE CO. INC.

Premise Address : TUNGHAAN,MINGLANILLA

TIN : 000-177-760-003

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2083.500
Period From	:	04-26-2016	Prev Rdg	:	1844.600
No of Days	:	30	Diff Rdg	:	238.900
Avg kWh/day	:	637.07	Registered	:	19112
Conn Load	:	129344.35	Billed kWh	:	19112

Power Metering Information----------

Meter No : MTR1124478 Pole No : 1149204

Serial No : 61022005 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.766	8.610	92.480
kWh :	2083.500	1844.600	19112.000
kVAR :	1197.600	1062.300	10824.000

Billed Demand : 92.480 Billed kVAR : 10824

Power Factor Value : 0.8701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	100,095.28
Transmission Charge	316.94/kW	29,310.61
System Loss Charge	0.2201/kWh	4,206.55
Sub-Total		133,612.44
Distribution Charges		
Distribution Charge	0.2922/kWh	5,584.53
	205.64/kW	19,017.59
Supply Charge	0.0442/kWh	844.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	439.58
	589.19/month	589.19
Sub-Total		27,607.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,624.52
Senior Citizen Subsidy Charge	0.000101/kWh	1.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.58
Sub-Total		1,509.87
Government Charges		
Franchise Tax - Local		813.64
Value Added Tax		
Generation		6,036.89
Transmission		726.61
System Loss		225.81
Distribution		3,312.87
Others		278.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2,983.39
Environmental Charge	0.0025/kWh	47.78
NPC Stranded Contract Costs	0.1938/kWh	3,703.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,369.89
Sub-Total		20,499.61
CURRENT BILL - MAY 2016		183,229.19
TOTAL AMOUNT DUE		183,229.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 196,347.25

Your monthly electricity consumption chart

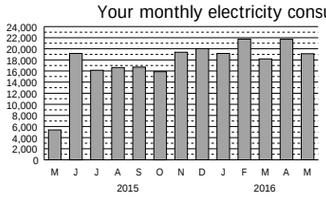

Avg Monthly Usage : 17,636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,229.19		
Less : VAT	10,581.00		
Amount Net of VAT	172,648.19		
Less: BIR 2306	4,719.54		
BIR 2307	3,270.86	VATable Sales	172,648.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,657.79	VAT Zero Rated Sales	0.00
Add : VAT	10,581.00	VAT Amount	10,581.00
TOTAL AMOUNT DUE	175,238.79	TOTAL SALES	183,229.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326302097745

CEBU OVERSEA HARDWARE CO. INC.

Premise Address : TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-803-3	3264872383-4	06/09/2016	MAY/2016	183,229.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32648723834

BC20/999.8/0/0/32/05-27-2016/87

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771325868142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036410

77146614316

Date : 05-27-2016

BC20/999.8/0/1482515/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714661431-6

Collection Ref. Code : 1859-29-659-9

Customer Information----------

Name : BLACK DIAMOND DEV'T. & REAL ESTATE CORP.

Premise Address : LINAO,TALISAY

Billing Address : CPMC Bldg. Coast Pacific St.,,Mahiga Creek,,Kasambagan Cebu City, Ref.#5450330000, Tel.#

TIN : 408-895-173-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2745.000
Period From	:	04-26-2016	Prev Rdg	:	2491.900
No of Days	:	30	Diff Rdg	:	253.100
Avg kWh/day	:	1,349.87	Registered	:	40496
Conn Load	:	297710	Billed kWh	:	40496

Power Metering Information----------

Meter No : MTR1044148 Pole No : 1482515

Serial No : 13966416 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.160	6.531	100.640
kWh :	2745.000	2491.900	40496.000
kVAR :	191.400	189.500	304.000

Billed Demand : 100.640 Billed kVAR : 304

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	212,089.70
Transmission Charge	316.94/kW	31,896.84
System Loss Charge	0.2201/kWh	8,913.17
Sub-Total		252,899.71
Distribution Charges		
Distribution Charge	0.2922/kWh	11,832.93
	205.64/kW	20,695.61
Supply Charge	0.0442/kWh	1,789.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	931.41
	589.19/month	589.19
Sub-Total		36,970.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,442.16
Senior Citizen Subsidy Charge	0.000101/kWh	4.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 247.03
Sub-Total		3,199.22
Government Charges		
Franchise Tax - Local		1,465.33
Value Added Tax		
Generation		12,791.42
Transmission		790.72
System Loss		478.50
Distribution		4,436.48
Others		559.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6,321.42
Environmental Charge	0.0025/kWh	101.24
NPC Stranded Contract Costs	0.1938/kWh	7,848.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,021.50
Sub-Total		39,814.48
CURRENT BILL - MAY 2016		332,884.10
TOTAL AMOUNT DUE		332,884.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 223,772.67

Your monthly electricity consumption chart

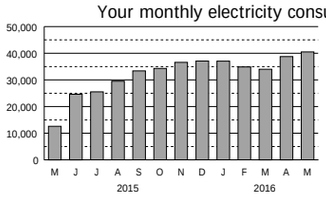

Avg Monthly Usage : 32,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332,884.10		
Less : VAT	19,056.87		
Amount Net of VAT	313,827.23		
Less: BIR 2306	8,286.86		
BIR 2307	5,890.70	VATable Sales	313,827.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299,649.67	VAT Zero Rated Sales	0.00
Add : VAT	19,056.87	VAT Amount	19,056.87
TOTAL AMOUNT DUE	318,706.54	TOTAL SALES	332,884.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771325868142

BLACK DIAMOND DEV'T. & REAL ESTATE CORP.

Premise Address : LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-659-9	7714661431-6	06/09/2016	MAY/2016	332,884.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77146614316

BC20/999.8/0/0/10/05-27-2016/87

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351929825314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044399

35182522033

Date : 05-27-2016

BC20/999.8/0/1549096/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518252203-3

Collection Ref. Code : 1861-44-449-4

Customer Information----------

Name : SANFORD MARKETING CORP.

Premise Address : EAST POB.,NAGA

TIN : 207-961-175-131

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3455.600
Period From	:	04-26-2016	Prev Rdg	:	3218.400
No of Days	:	30	Diff Rdg	:	237.200
Avg kWh/day	:	2,846.40	Registered	:	85392
Conn Load	:	397600	Billed kWh	:	85392

Power Metering Information----------

Meter No : MTR1089153 Pole No : 1549096

Serial No : 50881667 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.995	8.411	210.240
kWh :	3455.600	3218.400	85392.000
kVAR :	1768.400	1640.400	46080.000

Billed Demand : 210.240 Billed kVAR : 46080

Power Factor Value : 0.8801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	447,223.52
Transmission Charge	220.84/kW	46,429.40
System Loss Charge	0.1497/kWh	12,783.18
Sub-Total		506,436.10
Distribution Charges		
Distribution Charge	0.1761/kWh	15,037.53
	137.56/kW	28,920.61
Supply Charge	0.0428/kWh	3,654.78
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,595.92
	4,751.36/month	4,751.36
Sub-Total		61,660.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,258.32
Senior Citizen Subsidy Charge	0.000101/kWh	8.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 520.89
Sub-Total		6,746.05
Government Charges		
Franchise Tax - Local		2,874.21
Value Added Tax		
Generation		26,972.68
Transmission		1,150.99
System Loss		723.68
Distribution		7,399.20
Others		1,154.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13,329.70
Environmental Charge	0.0025/kWh	213.48
NPC Stranded Contract Costs	0.1938/kWh	16,548.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,588.61
Sub-Total		80,955.95
CURRENT BILL - MAY 2016		655,798.14
TOTAL AMOUNT DUE		655,798.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 679,999.56

Your monthly electricity consumption chart

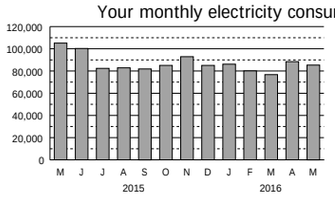

Avg Monthly Usage : 87,111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655,798.14		
Less : VAT	37,400.98		
Amount Net of VAT	618,397.16		
Less: BIR 2306	16,076.85		
BIR 2307	11,554.33	VATable Sales	618,397.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590,765.98	VAT Zero Rated Sales	0.00
Add : VAT	37,400.98	VAT Amount	37,400.98
TOTAL AMOUNT DUE	628,166.96	TOTAL SALES	655,798.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351929825314

SANFORD MARKETING CORP.

Premise Address : EAST POB.,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-449-4	3518252203-3	06/09/2016	MAY/2016	655,798.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35182522033

BC20/999.8/0/0/33/05-27-2016/87

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006751762538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037031

00606402782

Date : 05-27-2016

BC20/999.8/0/0990184/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060640278-2

Collection Ref. Code : 1861-50-110-2

Customer Information----------

Name : PRIMARY STRUCTURES CORPORATION

Premise Address : PROPOSED MANUFACTURING BUILDING,CANTAO-AN,NAGA

TIN : 000-309-963-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	607.800
Period From	:	04-26-2016	Prev Rdg	:	563.600
No of Days	:	30	Diff Rdg	:	44.200
Avg kWh/day	:	117.87	Registered	:	3536
Conn Load	:	133020	Billed kWh	:	3536

Power Metering Information----------

Meter No : MTR1123205 Pole No : 0990184

Serial No : 61022244 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.166	3.741	34.000
kWh :	607.800	563.600	3536.000
kVAR :	470.100	439.600	2440.000

Billed Demand : 50.000 Billed kVAR : 2440

Power Factor Value : 0.8231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,519.09
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	778.27
Sub-Total		35,144.36
Distribution Charges		
Distribution Charge	0.2922/kWh	1,033.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	156.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.33
	589.19/month	589.19
Sub-Total		13,273.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	300.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Power Factor Penalty		854.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.57
Sub-Total		1,133.77
Government Charges		
Franchise Tax - Local		247.76
Value Added Tax		
Generation		1,116.91
Transmission		392.85
System Loss		41.79
Distribution		1,592.84
Others		165.78
Universal Charge		
Missionary Electrification	0.1561/kWh	551.97
Environmental Charge	0.0025/kWh	8.84
NPC Stranded Contract Costs	0.1938/kWh	685.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	438.46
Sub-Total		5,242.48
CURRENT BILL - MAY 2016		54,794.27
TOTAL AMOUNT DUE		54,794.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 58,180.03

Your monthly electricity consumption chart

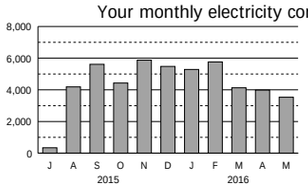

Avg Monthly Usage : 4,420.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,794.27		
Less : VAT	3,310.17		
Amount Net of VAT	51,484.10		
Less: BIR 2306	1,544.43		
BIR 2307	995.99	VATable Sales	51,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,943.68	VAT Zero Rated Sales	0.00
Add : VAT	3,310.17	VAT Amount	3,310.17
TOTAL AMOUNT DUE	52,253.85	TOTAL SALES	54,794.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006751762538

PRIMARY STRUCTURES CORPORATION

Premise Address : PROPOSED MANUFACTURING BUILDING,CANTAO-AN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-110-2	0060640278-2	06/09/2016	MAY/2016	54,794.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00606402782

BC20/999.8/0/0/33/05-27-2016/87

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234115209537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034382

23444481917

Date : 05-27-2016

BC20/999.8/0/1496670/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344448191-7

Collection Ref. Code : 1859-53-647-6

Customer Information----------

Name : LIMCHUA DEVELOPMENT CORPORATION

Premise Address : BARANGAY,BULACAO , TALISAY CITY

TIN : 437-794-060-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1805.900
Period From	:	04-26-2016	Prev Rdg	:	1693.700
No of Days	:	30	Diff Rdg	:	112.200
Avg kWh/day	:	8,976.00	Registered	:	269280
Conn Load	:	1440720	Billed kWh	:	269280

Power Metering Information----------

Meter No : MTR1025202 Pole No : 1496670

Serial No : 50249473 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.531	5.195	806.400
kWh :	1805.900	1693.700	269280.000
kVAR :	699.800	655.200	107040.000

Billed Demand : 806.400 Billed kVAR : 107040

Power Factor Value : 0.9293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,410,300.14
Transmission Charge	220.84/kW	178,085.38
System Loss Charge	0.1497/kWh	40,311.22
Sub-Total		1,628,696.74
Distribution Charges		
Distribution Charge	0.1761/kWh	47,420.21
	137.56/kW	110,928.38
Supply Charge	0.0428/kWh	11,525.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,186.11
	4,751.36/month	4,751.36
Sub-Total		189,511.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	22,888.80
Senior Citizen Subsidy Charge	0.000101/kWh	27.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,642.61
Sub-Total		21,273.39
Government Charges		
Franchise Tax - Local		9,197.41
Value Added Tax		
Generation		85,057.21
Transmission		4,414.74
System Loss		2,282.16
Distribution		22,741.33
Others		3,656.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42,034.61
Environmental Charge	0.0025/kWh	673.20
NPC Stranded Contract Costs	0.1938/kWh	52,186.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33,390.72
Sub-Total		255,634.34
CURRENT BILL - MAY 2016		2,095,115.55
TOTAL AMOUNT DUE		2,095,115.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,068,909.26

Your monthly electricity consumption chart

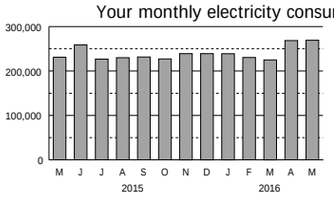

Avg Monthly Usage : 239,723.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095,115.55		
Less : VAT	118,151.94		
Amount Net of VAT	1,976,963.61		
Less: BIR 2306	51,112.13		
BIR 2307	36,973.57	VATable Sales	1,976,963.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888,877.91	VAT Zero Rated Sales	0.00
Add : VAT	118,151.94	VAT Amount	118,151.94
TOTAL AMOUNT DUE	2,007,029.85	TOTAL SALES	2,095,115.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234115209537

LIMCHUA DEVELOPMENT CORPORATION

Premise Address : BARANGAY,BULACAO , TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-647-6	2344448191-7	06/09/2016	MAY/2016	2,095,115.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23444481917

BC20/999.8/0/0/31/05-27-2016/87

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803379549493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035664

80313622476

Date : 05-27-2016

BC20/999.8/0/1395441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031362247-6

Collection Ref. Code : 1857-90-668-3

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 4,SAN REMO,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	289.600
Period From	:	04-26-2016	Prev Rdg	:	250.900
No of Days	:	30	Diff Rdg	:	38.700
Avg kWh/day	:	387.00	Registered	:	11610
Conn Load	:	349670	Billed kWh	:	11610

Power Metering Information----------

Meter No : MTR1089139 Pole No : 1395441

Serial No : 50881678 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.337	1.193	43.200
kWh :	289.600	250.900	11610.000
kVAR :	8.200	6.700	450.000

Billed Demand : 50.000 Billed kVAR : 450

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	60,805.05
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,555.36
Sub-Total		79,207.41
Distribution Charges		
Distribution Charge	0.2922/kWh	3,392.44
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	513.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	267.03
	589.19/month	589.19
Sub-Total		16,175.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	986.85
Senior Citizen Subsidy Charge	0.000101/kWh	1.17
Surcharge	0.02 of 101,452.50	2,029.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.82
Sub-Total		2,946.25
Government Charges		
Franchise Tax - Local		737.46
Value Added Tax		
Generation		3,667.24
Transmission		392.85
System Loss		137.19
Distribution		1,941.05
Others		442.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,812.32
Environmental Charge	0.0025/kWh	29.03
NPC Stranded Contract Costs	0.1938/kWh	2,250.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,439.64
Sub-Total		12,848.85
CURRENT BILL - MAY 2016		111,177.96
Advance Payment/Credit Adjustments		- 473.41
TOTAL AMOUNT DUE		110,704.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 101,926.10

Your monthly electricity consumption chart

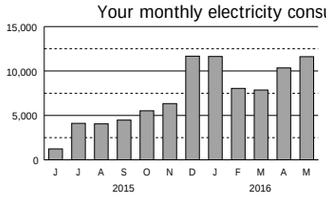

Avg Monthly Usage : 7,240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,177.96		
Less : VAT	6,580.38		
Amount Net of VAT	104,597.58		
Less: BIR 2306	2,910.40		
BIR 2307	1,981.33	VATable Sales	104,597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,705.85	VAT Zero Rated Sales	0.00
Add : VAT	6,580.38	VAT Amount	6,580.38
TOTAL AMOUNT DUE	106,286.23	TOTAL SALES	111,177.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803379549493

FILINVEST LAND INC.
Premise Address : BUILDING 4,SAN REMO,SRP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-668-3	8031362247-6	06/09/2016	MAY/2016	110,704.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80313622476

BC20/999.8/0/0/10/05-27-2016/87

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683351815366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042939

68323200003

Date : 05-27-2016

BC20/999.8/820/0389694/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832320000-3

Collection Ref. Code : 1819-58-380-5

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ST.,CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	11081.900
Period From	: 04-26-2016	Prev Rdg	:	10833.600
No of Days	: 30	Diff Rdg	:	248.300
Avg kWh/day	: 4,966.00	Registered	:	148980
Conn Load	: 501000	Billed kWh	:	148980

Power Metering Information----------

Meter No : 2805 ELA0 Pole No : 0389694

Serial No : 97687912 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	35.716	35.014	421.200
kWh :	11081.900	10833.600	148980.000
kVAR :	4977.700	4907.400	42180.000

Billed Demand : 421.200 Billed kVAR : 42180

Power Factor Value : 0.9622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780,252.95
Transmission Charge	316.94/kW	133,495.13
System Loss Charge	0.2201/kWh	32,790.50
Sub-Total		946,538.58
Distribution Charges		
Distribution Charge	0.2922/kWh	43,531.96
	205.64/kW	86,615.57
Supply Charge	0.0442/kWh	6,584.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,426.54
	589.19/month	589.19
Sub-Total		141,879.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	12,663.30
Senior Citizen Subsidy Charge	0.000101/kWh	15.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 908.78
Sub-Total		11,769.57
Government Charges		
Franchise Tax - Local		8,251.30
Value Added Tax		
Generation		47,058.17
Transmission		3,309.34
System Loss		1,760.35
Distribution		17,025.58
Others		2,402.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23,255.78
Environmental Charge	0.0025/kWh	372.45
NPC Stranded Contract Costs	0.1938/kWh	28,872.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18,473.52
Sub-Total		150,781.31
CURRENT BILL - MAY 2016		1,250,969.27
Advance Payment/Credit Adjustments		- 45,734.11
TOTAL AMOUNT DUE		1,205,235.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,465,858.10

Your monthly electricity consumption chart

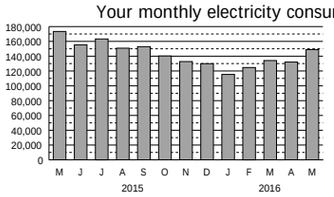

Avg Monthly Usage : 142,638.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250,969.27		
Less : VAT	71,555.94		
Amount Net of VAT	1,179,413.33		
Less: BIR 2306	31,256.45		
BIR 2307	22,168.79	VATable Sales	1,179,413.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125,988.09	VAT Zero Rated Sales	0.00
Add : VAT	71,555.94	VAT Amount	71,555.94
TOTAL AMOUNT DUE	1,197,544.03	TOTAL SALES	1,250,969.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/820/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683351815366

SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-380-5	6832320000-3	06/09/2016	MAY/2016	1,205,235.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68323200003

BC20/999.8/820/0/10/05-27-2016/87

8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588817579598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044802

58860528544

Date : 05-27-2016

BC20/999.8/890/0338786/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886052854-4

Collection Ref. Code : 1849-37-962-9

Customer Information----------

Name : SANFORD MARKETING CORP.

Premise Address : ELIZABETH MALL N. BACALSO AVE.,PAHINA CENTRAL

TIN : 122-780-540-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6882.300
Period From	:	04-26-2016	Prev Rdg	:	6738.600
No of Days	:	30	Diff Rdg	:	143.700
Avg kWh/day	:	5,748.00	Registered	:	172440
Conn Load	:	999000	Billed kWh	:	172440

Power Metering Information----------

Meter No : 2379 ELA0 Pole No : 0338786

Serial No : 93986983 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	15.268	14.955	375.600
kWh :	6882.300	6738.600	172440.000
kVAR :	2346.400	2258.500	105480.000

Billed Demand : 375.600 Billed kVAR : 105480

Power Factor Value : 0.8530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	903,120.01
Transmission Charge	220.84/kW	82,947.50
System Loss Charge	0.1497/kWh	25,814.27
Sub-Total		1,011,881.78
Distribution Charges		
Distribution Charge	0.1761/kWh	30,366.68
	137.56/kW	51,667.54
Supply Charge	0.0428/kWh	7,380.43
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,242.18
	4,751.36/month	4,751.36
Sub-Total		106,108.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	14,657.40
Senior Citizen Subsidy Charge	0.000101/kWh	17.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,051.88
Sub-Total		13,622.94
Government Charges		
Franchise Tax - Local		8,487.10
Value Added Tax		
Generation		54,468.44
Transmission		2,056.26
System Loss		1,461.43
Distribution		12,732.96
Others		2,653.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26,917.88
Environmental Charge	0.0025/kWh	431.10
NPC Stranded Contract Costs	0.1938/kWh	33,418.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21,382.56
Sub-Total		164,009.80
CURRENT BILL - MAY 2016		1,295,622.55
Advance Payment/Credit Adjustments		- 3,280.38
TOTAL AMOUNT DUE		1,292,342.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,402,300.39

Your monthly electricity consumption chart

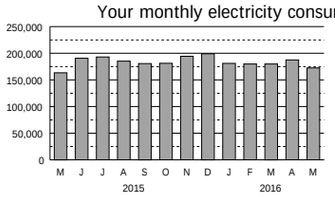

Avg Monthly Usage : 183,747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295,622.55		
Less : VAT	73,372.29		
Amount Net of VAT	1,222,250.26		
Less: BIR 2306	31,455.91		
BIR 2307	22,802.00	VATable Sales	1,222,250.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167,992.35	VAT Zero Rated Sales	0.00
Add : VAT	73,372.29	VAT Amount	73,372.29
TOTAL AMOUNT DUE	1,241,364.64	TOTAL SALES	1,295,622.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/890/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588817579598

SANFORD MARKETING CORP.

Premise Address : ELIZABETH MALL N. BACALSO AVE.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-962-9	5886052854-4	06/09/2016	MAY/2016	1,292,342.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58860528544

BC20/999.8/890/0/10/05-27-2016/87

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315012336645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043534

31575200006

Date : 05-27-2016

BC20/999.8/1090/0390955/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157520000-6

Collection Ref. Code : 1843-82-176-1

Customer Information----------

Name : YE SEN FA DEV. CORP.

Premise Address : GULLAS ST. STO NINO CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2575.400
Period From	:	04-26-2016	Prev Rdg	:	2348.300
No of Days	:	30	Diff Rdg	:	227.100
Avg kWh/day	:	4,542.00	Registered	:	136260
Conn Load	:	242430	Billed kWh	:	136260

Power Metering Information----------

Meter No : MTR1102175 Pole No : 0390955

Serial No : 50989875 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.943	9.954	593.400
kWh :	2575.400	2348.300	136260.000
kVAR :	1581.300	1449.700	78960.000

Billed Demand : 593.400 Billed kVAR : 78960

Power Factor Value : 0.8652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	713,634.50
Transmission Charge	220.84/kW	131,046.46
System Loss Charge	0.1497/kWh	20,398.12
Sub-Total		865,079.08
Distribution Charges		
Distribution Charge	0.1761/kWh	23,995.39
	137.56/kW	81,628.10
Supply Charge	0.0428/kWh	5,831.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,142.30
	4,751.36/month	4,751.36
Sub-Total		127,048.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	11,582.10
Senior Citizen Subsidy Charge	0.000101/kWh	13.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 831.19
Sub-Total		10,764.67
Government Charges		
Franchise Tax - Local		7,521.70
Value Added Tax		
Generation		43,040.31
Transmission		3,248.64
System Loss		1,154.81
Distribution		15,245.87
Others		2,194.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21,270.19
Environmental Charge	0.0025/kWh	340.65
NPC Stranded Contract Costs	0.1938/kWh	26,407.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,896.24
Sub-Total		137,319.96
CURRENT BILL - MAY 2016		1,140,212.63
Advance Payment/Credit Adjustments		- 2,535.46
TOTAL AMOUNT DUE		1,137,677.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 610,102.17

Your monthly electricity consumption chart

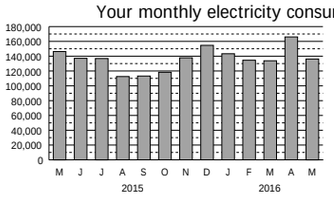

Avg Monthly Usage : 136,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140,212.63		
Less : VAT	64,883.99		
Amount Net of VAT	1,075,328.64		
Less: BIR 2306	28,410.20		
BIR 2307	20,208.29	VATable Sales	1,075,328.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026,710.15	VAT Zero Rated Sales	0.00
Add : VAT	64,883.99	VAT Amount	64,883.99
TOTAL AMOUNT DUE	1,091,594.14	TOTAL SALES	1,140,212.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/1090/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315012336645

YE SEN FA DEV. CORP.

Premise Address : GULLAS ST. STO NINO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-176-1	3157520000-6	06/09/2016	MAY/2016	1,137,677.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31575200006

BC20/999.8/1090/0/10/05-27-2016/87

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951046943510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043496

95119066959

Date : 05-27-2016

BC20/999.8/5140/0872881/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511906695-9

Collection Ref. Code : 1851-85-542-4

Customer Information----------

Name : POPULAR FEEDMILL CORPORATION

Premise Address : LOWER CALAJO-AN

TIN : 004-271-306-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6159.300
Period From	:	04-26-2016	Prev Rdg	:	5958.500
No of Days	:	30	Diff Rdg	:	200.800
Avg kWh/day	:	16,064.00	Registered	:	481920
Conn Load	:	1080000	Billed kWh	:	481920

Power Metering Information----------

Meter No : 2876 ELA0 Pole No : 0872881

Serial No : 50456930 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.848	22.213	1524.000
kWh :	6159.300	5958.500	481920.000
kVAR :	3334.400	3204.500	311760.000

Billed Demand : 1524.000 Billed kVAR : 311760

Power Factor Value : 0.8396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,523,959.62
Transmission Charge	220.84/kW	336,560.16
System Loss Charge	0.1497/kWh	72,143.42
Sub-Total		2,932,663.20
Distribution Charges		
Distribution Charge	0.1761/kWh	84,866.11
	137.56/kW	209,641.44
Supply Charge	0.0428/kWh	20,626.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,650.37
	4,751.36/month	4,751.36
Sub-Total		341,235.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	40,963.20
Senior Citizen Subsidy Charge	0.000101/kWh	48.67
Power Factor Penalty		6,772.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,939.71
Sub-Total		44,845.06
Government Charges		
Franchise Tax - Local		16,593.72
Value Added Tax		
Generation		152,223.58
Transmission		8,343.33
System Loss		4,084.27
Distribution		40,948.24
Others		7,372.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75,227.71
Environmental Charge	0.0025/kWh	1,204.80
NPC Stranded Contract Costs	0.1938/kWh	93,396.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59,758.08
Sub-Total		459,152.48
CURRENT BILL - MAY 2016		3,777,896.04
TOTAL AMOUNT DUE		3,777,896.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,453,017.57

Your monthly electricity consumption chart

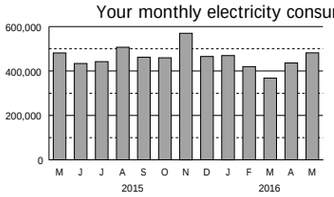

Avg Monthly Usage : 461,446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777,896.04		
Less : VAT	212,972.07		
Amount Net of VAT	3,564,923.97		
Less: BIR 2306	92,291.12		
BIR 2307	66,706.75	VATable Sales	3,564,923.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405,926.10	VAT Zero Rated Sales	0.00
Add : VAT	212,972.07	VAT Amount	212,972.07
TOTAL AMOUNT DUE	3,618,898.17	TOTAL SALES	3,777,896.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/5140/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951046943510

POPULAR FEEDMILL CORPORATION

Premise Address : LOWER CALAJO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-542-4	9511906695-9	06/09/2016	MAY/2016	3,777,896.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95119066959 BC20/999.8/5140/0/32/05-27-2016/87 8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359107117377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048660

35910815147

Date : 05-27-2016

BC20/999.8/7070/0563611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591081514-7

Collection Ref. Code : 1853-57-608-5

Customer Information----------

Name : FIRST PACIFIC FORTUNE COMMERCIALS CORP

Premise Address : V.H GARCES ST,SAN ROQUE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3600.600
Period From	:	04-26-2016	Prev Rdg	:	3514.800
No of Days	:	30	Diff Rdg	:	85.800
Avg kWh/day	:	6,864.00	Registered	:	205920
Conn Load	:	1094130	Billed kWh	:	205920

Power Metering Information----------

Meter No : 2470 ELA0 Pole No : 0563611

Serial No : 93987059 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.663	11.380	679.200
kWh :	3600.600	3514.800	205920.000
kVAR :	1340.400	1324.100	39120.000

Billed Demand : 679.200 Billed kVAR : 39120

Power Factor Value : 0.9824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078,464.82
Transmission Charge	220.84/kW	149,994.53
System Loss Charge	0.1497/kWh	30,826.22
Sub-Total		1,259,285.57
Distribution Charges		
Distribution Charge	0.1761/kWh	36,262.51
	137.56/kW	93,430.75
Supply Charge	0.0428/kWh	8,813.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,259.97
	4,751.36/month	4,751.36
Sub-Total		156,217.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,503.20
Senior Citizen Subsidy Charge	0.000101/kWh	20.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,256.11
Sub-Total		16,267.89
Government Charges		
Franchise Tax - Local		7,158.86
Value Added Tax		
Generation		65,043.76
Transmission		3,718.37
System Loss		1,745.16
Distribution		18,746.14
Others		2,811.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32,144.11
Environmental Charge	0.0025/kWh	514.80
NPC Stranded Contract Costs	0.1938/kWh	39,907.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,534.08
Sub-Total		197,323.79
CURRENT BILL - MAY 2016		1,629,095.06
TOTAL AMOUNT DUE		1,629,095.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,663,539.68

Your monthly electricity consumption chart

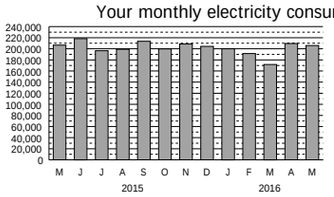

Avg Monthly Usage : 202,024.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629,095.06		
Less : VAT	92,064.64		
Amount Net of VAT	1,537,030.42		
Less: BIR 2306	39,942.22		
BIR 2307	28,778.60	VATable Sales	1,537,030.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468,309.60	VAT Zero Rated Sales	0.00
Add : VAT	92,064.64	VAT Amount	92,064.64
TOTAL AMOUNT DUE	1,560,374.24	TOTAL SALES	1,629,095.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7070/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359107117377

FIRST PACIFIC FORTUNE COMMERCIALS CORP

Premise Address : V.H GARCES ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-608-5	3591081514-7	06/09/2016	MAY/2016	1,629,095.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35910815147

BC20/999.8/7070/0/31/05-27-2016/87

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752274156425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044253

75265952061

Date : 05-27-2016

BC20/999.8/7080/1383086/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526595206-1

Collection Ref. Code : 1855-38-131-1

Customer Information----------

Name : NGOSIOK,ALFREDO TAN

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9687.800
Period From	:	04-26-2016	Prev Rdg	:	9355.500
No of Days	:	30	Diff Rdg	:	332.300
Avg kWh/day	:	5,316.80	Registered	:	159504
Conn Load	:	583170	Billed kWh	:	159504

Power Metering Information----------

Meter No : 2498 ELA0 Pole No : 1383086

Serial No : 96503247 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	18.253	17.651	288.960
kWh :	9687.800	9355.500	159504.000
kVAR :	8468.000	8182.000	137280.000

Billed Demand : 288.960 Billed kVAR : 137280

Power Factor Value : 0.7579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	835,370.30
Transmission Charge	220.84/kW	63,813.93
System Loss Charge	0.1497/kWh	23,877.75
Sub-Total		923,061.98
Distribution Charges		
Distribution Charge	0.1761/kWh	28,088.65
	137.56/kW	39,749.34
Supply Charge	0.0428/kWh	6,826.77
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,848.92
	4,751.36/month	4,751.36
Sub-Total		90,964.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	13,557.84
Senior Citizen Subsidy Charge	0.000101/kWh	16.11
Power Factor Penalty		12,582.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 972.97
Sub-Total		25,183.92
Government Charges		
Franchise Tax - Local		5,196.05
Value Added Tax		
Generation		50,382.38
Transmission		1,581.95
System Loss		1,351.80
Distribution		10,915.79
Others		3,645.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24,898.58
Environmental Charge	0.0025/kWh	398.76
NPC Stranded Contract Costs	0.1938/kWh	30,911.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19,778.50
Sub-Total		149,061.29
CURRENT BILL - MAY 2016		1,188,272.07
TOTAL AMOUNT DUE		1,188,272.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,324,285.69

Your monthly electricity consumption chart

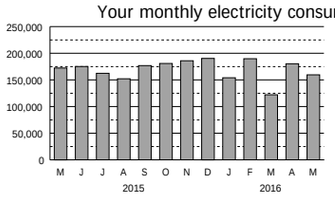

Avg Monthly Usage : 169,369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188,272.07		
Less : VAT	67,877.52		
Amount Net of VAT	1,120,394.55		
Less: BIR 2306	28,966.73		
BIR 2307	20,888.14	VATable Sales	1,120,394.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070,539.68	VAT Zero Rated Sales	0.00
Add : VAT	67,877.52	VAT Amount	67,877.52
TOTAL AMOUNT DUE	1,138,417.20	TOTAL SALES	1,188,272.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7080/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752274156425

NGOSIOK,ALFREDO TAN

Premise Address : CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-131-1	7526595206-1	06/09/2016	MAY/2016	1,188,272.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75265952061

BC20/999.8/7080/0/31/05-27-2016/87

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584139756927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043107

58485273682

Date : 05-27-2016

BC20/999.8/7090/1391704/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848527368-2

Collection Ref. Code : 1857-24-839-2

Customer Information----------

Name : GO,PAUL VINCENT CHEN

Premise Address : RAMONA VILLAGE,DUMLOG

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	369.300
Period From	:	04-26-2016	Prev Rdg	:	358.200
No of Days	:	30	Diff Rdg	:	11.100
Avg kWh/day	:	888.00	Registered	:	26640
Conn Load	:	1275000	Billed kWh	:	26640

Power Metering Information----------

Meter No : 2438 ELA0 Pole No : 1391704

Serial No : 93987982 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.243	6.020	535.200
kWh :	369.300	358.200	26640.000
kVAR :	141.500	138.300	7680.000

Billed Demand : 535.200 Billed kVAR : 7680

Power Factor Value : 0.9609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	139,521.67
Transmission Charge	220.84/kW	118,193.57
System Loss Charge	0.1497/kWh	3,988.01
Sub-Total		261,703.25
Distribution Charges		
Distribution Charge	0.1761/kWh	4,691.30
	137.56/kW	73,622.11
Supply Charge	0.0428/kWh	1,140.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	809.86
	4,751.36/month	4,751.36
Sub-Total		91,714.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,264.40
Senior Citizen Subsidy Charge	0.000101/kWh	2.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 162.50
Sub-Total		2,104.59
Government Charges		
Franchise Tax - Local		1,777.61
Value Added Tax		
Generation		8,414.76
Transmission		2,930.02
System Loss		225.78
Distribution		11,005.76
Others		465.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4,158.50
Environmental Charge	0.0025/kWh	66.60
NPC Stranded Contract Costs	0.1938/kWh	5,162.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,303.36
Sub-Total		37,511.08
CURRENT BILL - MAY 2016		393,033.58
TOTAL AMOUNT DUE		393,033.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 407,727.27

Your monthly electricity consumption chart

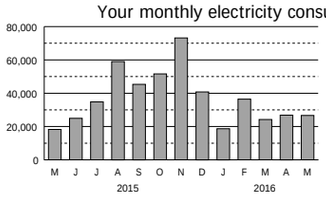

Avg Monthly Usage : 36,996.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393,033.58		
Less : VAT	23,042.18		
Amount Net of VAT	369,991.40		
Less: BIR 2306	10,825.98		
BIR 2307	7,146.00	VATable Sales	369,991.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352,019.42	VAT Zero Rated Sales	0.00
Add : VAT	23,042.18	VAT Amount	23,042.18
TOTAL AMOUNT DUE	375,061.60	TOTAL SALES	393,033.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7090/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584139756927

GO,PAUL VINCENT CHEN

Premise Address : RAMONA VILLAGE,DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-839-2	5848527368-2	06/09/2016	MAY/2016	393,033.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58485273682

BC20/999.8/7090/0/31/05-27-2016/87

8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216016931323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042126

21602300002

Date : 05-27-2016

BC20/999.8/7100/0612431/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160230000-2

Collection Ref. Code : 1809-62-890-3

Customer Information----------

Name : DYNASTY MANAGEMENT & DEVELOPMENT CORP

Premise Address : SANGI,Talisay

TIN : 004-272-277-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9401.900
Period From	:	04-26-2016	Prev Rdg	:	9132.100
No of Days	:	30	Diff Rdg	:	269.800
Avg kWh/day	:	16,188.00	Registered	:	485640
Conn Load	:	1353552	Billed kWh	:	485640

Power Metering Information----------

Meter No : 2873 ELA0 Pole No : 0612431

Serial No : 50456937 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.701	25.947	1357.200
kWh :	9401.900	9132.100	485640.000
kVAR :	4176.700	4054.300	220320.000

Billed Demand : 1357.200 Billed kVAR : 220320

Power Factor Value : 0.9107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,543,442.37
Transmission Charge	220.84/kW	299,724.05
System Loss Charge	0.1497/kWh	72,700.31
Sub-Total		2,915,866.73
Distribution Charges		
Distribution Charge	0.1761/kWh	85,521.20
	137.56/kW	186,696.43
Supply Charge	0.0428/kWh	20,785.39
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,763.46
	4,751.36/month	4,751.36
Sub-Total		319,217.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	41,279.40
Senior Citizen Subsidy Charge	0.000101/kWh	49.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,962.40
Sub-Total		38,366.05
Government Charges		
Franchise Tax - Local		16,367.25
Value Added Tax		
Generation		153,398.63
Transmission		7,430.16
System Loss		4,115.80
Distribution		38,306.12
Others		6,568.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75,808.40
Environmental Charge	0.0025/kWh	1,214.10
NPC Stranded Contract Costs	0.1938/kWh	94,117.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60,219.36
Sub-Total		457,544.85
CURRENT BILL - MAY 2016		3,730,995.31
TOTAL AMOUNT DUE		3,730,995.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,590,027.88

Your monthly electricity consumption chart

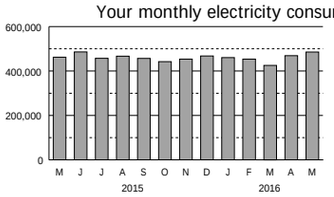

Avg Monthly Usage : 460,592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730,995.31		
Less : VAT	209,818.71		
Amount Net of VAT	3,521,176.60		
Less: BIR 2306	90,597.33		
BIR 2307	65,796.35	VATable Sales	3,521,176.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364,782.92	VAT Zero Rated Sales	0.00
Add : VAT	209,818.71	VAT Amount	209,818.71
TOTAL AMOUNT DUE	3,574,601.63	TOTAL SALES	3,730,995.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7100/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216016931323

DYNASTY MANAGEMENT & DEVELOPMENT CORP GAISAN

Premise Address : SANGI,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-890-3	2160230000-2	06/09/2016	MAY/2016	3,730,995.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21602300002

BC20/999.8/7100/0/31/05-27-2016/87

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158519348610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048865

15804300000

Date : 05-27-2016

BC20/999.8/7100/0612445/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580430000-0

Collection Ref. Code : 1835-94-104-4

Customer Information----------

Name : GAISANO-TABUNOK

Premise Address : SANGI TABUNOK TALISAY,000000000

TIN : 000-271-973-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10707.500
Period From	:	04-26-2016	Prev Rdg	:	10412.600
No of Days	:	30	Diff Rdg	:	294.900
Avg kWh/day	:	11,796.00	Registered	:	353880
Conn Load	:	504296	Billed kWh	:	353880

Power Metering Information----------

Meter No : 2874 ELA0 Pole No : 0612445

Serial No : 50456938 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	31.599	30.787	974.400
kWh :	10707.500	10412.600	353880.000
kVAR :	7000.100	6824.100	211200.000

Billed Demand : 974.400 Billed kVAR : 211200

Power Factor Value : 0.8587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,853,375.72
Transmission Charge	220.84/kW	215,186.50
System Loss Charge	0.1497/kWh	52,975.84
Sub-Total		2,121,538.06
Distribution Charges		
Distribution Charge	0.1761/kWh	62,318.27
	137.56/kW	134,038.46
Supply Charge	0.0428/kWh	15,146.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,757.95
	4,751.36/month	4,751.36
Sub-Total		233,711.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	30,079.80
Senior Citizen Subsidy Charge	0.000101/kWh	35.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,158.67
Sub-Total		27,956.87
Government Charges		
Franchise Tax - Local		11,916.03
Value Added Tax		
Generation		111,779.72
Transmission		5,334.48
System Loss		2,999.13
Distribution		28,045.43
Others		4,784.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55,240.67
Environmental Charge	0.0025/kWh	884.70
NPC Stranded Contract Costs	0.1938/kWh	68,581.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43,881.12
Sub-Total		333,447.97
CURRENT BILL - MAY 2016		2,716,654.84
TOTAL AMOUNT DUE		2,716,654.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,609,240.08

Your monthly electricity consumption chart

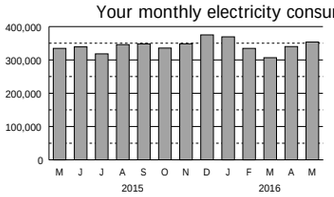

Avg Monthly Usage : 342,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716,654.84		
Less : VAT	152,943.51		
Amount Net of VAT	2,563,711.33		
Less: BIR 2306	66,005.25		
BIR 2307	47,902.46	VATable Sales	2,563,711.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449,803.62	VAT Zero Rated Sales	0.00
Add : VAT	152,943.51	VAT Amount	152,943.51
TOTAL AMOUNT DUE	2,602,747.13	TOTAL SALES	2,716,654.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7100/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158519348610

GAISANO-TABUNOK

Premise Address : SANGI TABUNOK TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-104-4	1580430000-0	06/09/2016	MAY/2016	2,716,654.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15804300000 BC20/999.8/7100/0/31/05-27-2016/87 8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589470511167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045152

58991652650

Date : 05-27-2016

BC20/999.8/7110/1400062/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899165265-0

Collection Ref. Code : 1857-51-452-1

Customer Information----------

Name : QUIRANTE,ALLAN BELOTINDOS

Premise Address : SITIO TIGUIB,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	824.300
Period From	:	04-26-2016	Prev Rdg	:	748.300
No of Days	:	30	Diff Rdg	:	76.000
Avg kWh/day	:	405.33	Registered	:	12160
Conn Load	:	202500	Billed kWh	:	12160

Power Metering Information----------

Meter No	: MTR1000176		Pole No	: 1400062
Serial No	: 13966353		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.810	4.500	49.600
kWh :	824.300	748.300	12160.000
kVAR :	637.500	596.200	6608.000

Billed Demand : 50.000 Billed kVAR : 6608

Power Factor Value : 0.8786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	63,685.57
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,676.42
Sub-Total		82,208.99
Distribution Charges		
Distribution Charge	0.2922/kWh	3,553.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	537.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	279.68
	589.19/month	589.19
Sub-Total		16,373.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,033.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.23
Surcharge	0.02 of 120,779.00	2,415.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.18
Sub-Total		3,376.23
Government Charges		
Franchise Tax - Local		509.79
Value Added Tax		
Generation		3,840.96
Transmission		392.85
System Loss		143.68
Distribution		1,964.77
Others		466.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,898.18
Environmental Charge	0.0025/kWh	30.40
NPC Stranded Contract Costs	0.1938/kWh	2,356.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,507.84
Sub-Total		13,111.40
CURRENT BILL - MAY 2016		115,069.74
TOTAL AMOUNT DUE		115,069.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 117,865.03

Your monthly electricity consumption chart

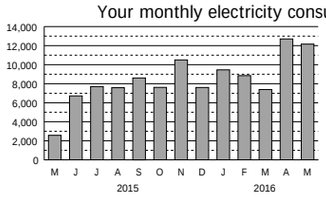

Avg Monthly Usage : 8,419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,069.74		
Less : VAT	6,808.58		
Amount Net of VAT	108,261.16		
Less: BIR 2306	3,005.69		
BIR 2307	2,049.36	VATable Sales	108,261.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,206.11	VAT Zero Rated Sales	0.00
Add : VAT	6,808.58	VAT Amount	6,808.58
TOTAL AMOUNT DUE	110,014.69	TOTAL SALES	115,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7110/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589470511167

QUIRANTE,ALLAN BELOTINDOS

Premise Address : SITIO TIGUIB,LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-452-1	5899165265-0	06/09/2016	MAY/2016	115,069.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58991652650

BC20/999.8/7110/0/31/05-27-2016/87

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639572818648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036755

63903661682

Date : 05-27-2016

BC20/999.8/7120/1137010/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390366168-2

Collection Ref. Code : 1859-76-728-1

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : NEAR TALISAY PUBLIC MARKET,TABUNOK, TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	44612.600
Period From	:	04-26-2016	Prev Rdg	:	44169.000
No of Days	:	30	Diff Rdg	:	443.600
Avg kWh/day	:	591.47	Registered	:	17744
Conn Load	:	78640	Billed kWh	:	17744

Power Metering Information----------

Meter No : 1993EGA0		Pole No :	1137010
Serial No : 28883904		Multiplier :	40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	108.876	107.826	42.000
kWh :	44612.600	44169.000	17744.000
kVAR :	38742.400	38367.700	14988.000

Billed Demand : 50.000 Billed kVAR : 14988

Power Factor Value : 0.7639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	92,930.65
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,905.45
Sub-Total		112,683.10
Distribution Charges		
Distribution Charge	0.2922/kWh	5,184.80
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	784.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	408.11
	589.19/month	589.19
Sub-Total		18,380.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,508.24
Senior Citizen Subsidy Charge	0.000101/kWh	1.79
Power Factor Penalty		2,944.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 108.24
Sub-Total		4,346.53
Government Charges		
Franchise Tax - Local		677.04
Value Added Tax		
Generation		5,604.78
Transmission		392.85
System Loss		209.66
Distribution		2,205.60
Others		602.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2,769.84
Environmental Charge	0.0025/kWh	44.36
NPC Stranded Contract Costs	0.1938/kWh	3,438.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,200.26
Sub-Total		18,146.01
CURRENT BILL - MAY 2016		153,555.65
TOTAL AMOUNT DUE		153,555.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 156,925.72

Your monthly electricity consumption chart

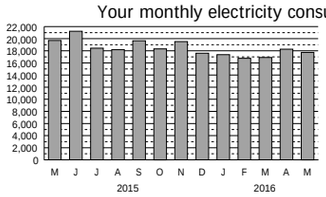

Avg Monthly Usage : 18,441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,555.65		
Less : VAT	9,015.72		
Amount Net of VAT	144,539.93		
Less: BIR 2306	3,927.70		
BIR 2307	2,721.73	VATable Sales	144,539.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,890.50	VAT Zero Rated Sales	0.00
Add : VAT	9,015.72	VAT Amount	9,015.72
TOTAL AMOUNT DUE	146,906.22	TOTAL SALES	153,555.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7120/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639572818648

METRO RETAIL STORES GROUP, INC.

Premise Address : NEAR TALISAY PUBLIC MARKET,TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-728-1	6390366168-2	06/09/2016	MAY/2016	153,555.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63903661682

BC20/999.8/7120/0/31/05-27-2016/87

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519587920189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044412

51940486015

Date : 05-27-2016

BC20/999.8/7127/0548046/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194048601-5

Collection Ref. Code : 1859-93-296-7

Customer Information----------

Name : GOLDEN ARCHES DEVELOPMENT CORP.

Premise Address : CEBU SOUTH ROAD,LINAO,TALISAY

TIN : 000-121-242-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4367.600
Period From	:	04-26-2016	Prev Rdg	:	4112.800
No of Days	:	30	Diff Rdg	:	254.800
Avg kWh/day	:	1,358.93	Registered	:	40768
Conn Load	:	274099	Billed kWh	:	40768

Power Metering Information----------

Meter No : MTR1044079 Pole No : 0548046

Serial No : 13967173 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.674	8.220	72.640
kWh :	4367.600	4112.800	40768.000
kVAR :	1388.100	1375.200	2064.000

Billed Demand : 72.640 Billed kVAR : 2064

Power Factor Value : 0.9987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	213,514.25
Transmission Charge	316.94/kW	23,022.52
System Loss Charge	0.2201/kWh	8,973.04
Sub-Total		245,509.81
Distribution Charges		
Distribution Charge	0.2922/kWh	11,912.41
	205.64/kW	14,937.69
Supply Charge	0.0442/kWh	1,801.95
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	937.66
	589.19/month	589.19
Sub-Total		31,310.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,465.28
Senior Citizen Subsidy Charge	0.000101/kWh	4.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 248.68
Sub-Total		3,220.72
Government Charges		
Franchise Tax - Local		1,400.18
Value Added Tax		
Generation		12,877.35
Transmission		570.73
System Loss		481.72
Distribution		3,757.26
Others		554.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6,363.89
Environmental Charge	0.0025/kWh	101.92
NPC Stranded Contract Costs	0.1938/kWh	7,900.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,055.23
Sub-Total		39,063.63
CURRENT BILL - MAY 2016		319,104.69
TOTAL AMOUNT DUE		319,104.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 250,000.00

Your monthly electricity consumption chart

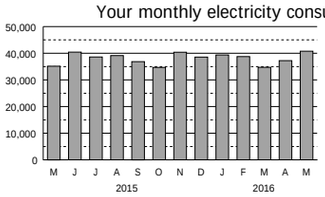

Avg Monthly Usage : 38,046.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319,104.69		
Less : VAT	18,241.57		
Amount Net of VAT	300,863.12		
Less: BIR 2306	7,855.57		
BIR 2307	5,628.82	VATable Sales	300,863.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287,378.73	VAT Zero Rated Sales	0.00
Add : VAT	18,241.57	VAT Amount	18,241.57
TOTAL AMOUNT DUE	305,620.30	TOTAL SALES	319,104.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7127/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519587920189

GOLDEN ARCHES DEVELOPMENT CORP.

Premise Address : CEBU SOUTH ROAD,LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-296-7	5194048601-5	06/09/2016	MAY/2016	319,104.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51940486015

BC20/999.8/7127/0/31/05-27-2016/87

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409518515527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039501

40975306420

Date : 05-27-2016

BC20/999.8/7130/0937044/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097530642-0

Collection Ref. Code : 1849-72-230-7

Customer Information----------

Name : DYNASTY MANAGEMENT & DEVT. CORP.

Premise Address : GAISANO GRAND MALL,POBLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6886.900
Period From	:	04-26-2016	Prev Rdg	:	6691.000
No of Days	:	30	Diff Rdg	:	195.900
Avg kWh/day	:	11,754.00	Registered	:	352620
Conn Load	:	1604040	Billed kWh	:	352620

Power Metering Information----------

Meter No : 2875 ELA0 Pole No : 0937044

Serial No : 50456929 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.771	23.151	1116.000
kWh :	6886.900	6691.000	352620.000
kVAR :	2450.100	2370.200	143820.000

Billed Demand : 1116.000 Billed kVAR : 143820

Power Factor Value : 0.9259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,846,776.73
Transmission Charge	220.84/kW	246,457.44
System Loss Charge	0.1497/kWh	52,787.21
Sub-Total		2,146,021.38
Distribution Charges		
Distribution Charge	0.1761/kWh	62,096.38
	137.56/kW	153,516.96
Supply Charge	0.0428/kWh	15,092.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,719.65
	4,751.36/month	4,751.36
Sub-Total		252,876.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	29,972.70
Senior Citizen Subsidy Charge	0.000101/kWh	35.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,150.98
Sub-Total		27,857.33
Government Charges		
Franchise Tax - Local		12,133.78
Value Added Tax		
Generation		111,381.73
Transmission		6,109.68
System Loss		2,988.46
Distribution		30,345.16
Others		4,798.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55,043.98
Environmental Charge	0.0025/kWh	881.55
NPC Stranded Contract Costs	0.1938/kWh	68,337.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43,724.88
Sub-Total		335,745.91
CURRENT BILL - MAY 2016		2,762,500.95
TOTAL AMOUNT DUE		2,762,500.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,812,419.87

Your monthly electricity consumption chart

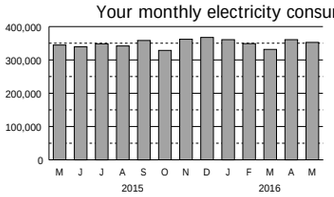

Avg Monthly Usage : 349,698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762,500.95		
Less : VAT	155,623.96		
Amount Net of VAT	2,606,876.99		
Less: BIR 2306	67,444.90		
BIR 2307	48,777.78	VATable Sales	2,606,876.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490,654.31	VAT Zero Rated Sales	0.00
Add : VAT	155,623.96	VAT Amount	155,623.96
TOTAL AMOUNT DUE	2,646,278.27	TOTAL SALES	2,762,500.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7130/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409518515527

DYNASTY MANAGEMENT & DEVT. CORP.

Premise Address : GAISANO GRAND MALL,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-230-7	4097530642-0	06/09/2016	MAY/2016	2,762,500.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40975306420

BC20/999.8/7130/0/32/05-27-2016/87

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790834809135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047259

79084235112

Date : 05-27-2016

BC20/999.8/7135/0654114/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908423511-2

Collection Ref. Code : 1857-58-188-1

Customer Information----------

Name : MERIDIAN 123 CORPORATION

Premise Address : CANTAO-AN,NAGA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1044067	Pole No	:	0654114
Serial No	:	13967104	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2800
Period From	:	04-26-2016	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	281.33	Registered	:	8440
Conn Load	:	67260	Billed kWh	:	8440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	44,202.81
Transmission Charge	0.4975/kWh	4,198.90
System Loss Charge	0.8432/kWh	7,116.61
Sub-Total		55,518.32
Distribution Charges		
Distribution Charge	1.3692/kWh	11,556.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,541.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	717.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.48
Sub-Total		666.77
Government Charges		
Franchise Tax - Local		515.44
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	1,317.48
Environmental Charge	0.0025/kWh	21.10
NPC Stranded Contract Costs	0.1938/kWh	1,635.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,046.56
Sub-Total		4,536.25
CURRENT BILL - MAY 2016		73,263.01
TOTAL AMOUNT DUE		73,263.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 58,432.04

Your monthly electricity consumption chart

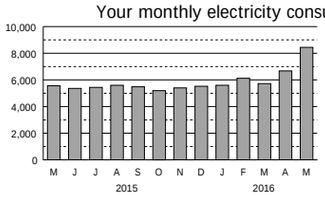

Avg Monthly Usage : 5,855.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,263.01		
Less : VAT	0.00		
Amount Net of VAT	73,263.01		
Less: BIR 2306	0.00		
BIR 2307	1,384.84	VATable Sales	73,263.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,878.17	VAT Zero Rated Sales	73,263.01
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	71,878.17	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7135/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790834809135

MERIDIAN 123 CORPORATION

Premise Address : CANTAO-AN,NAGA, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-188-1	7908423511-2	06/09/2016	MAY/2016	73,263.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79084235112

BC20/999.8/7135/0/10/05-27-2016/87

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848537012397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040804

8480502797

Date : 05-27-2016

BC20/999.8/7150/0976395/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480502797-0

Collection Ref. Code : 1859-76-734-6

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : EAST POBLACION,NAGA

TIN : 226-527-915-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2685.700
Period From	:	04-26-2016	Prev Rdg	:	2491.600
No of Days	:	30	Diff Rdg	:	194.100
Avg kWh/day	:	3,882.00	Registered	:	116460
Conn Load	:	350000	Billed kWh	:	116460

Power Metering Information----------

Meter No : MTR1089138 Pole No : 0976395

Serial No : 50881677 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.983	6.502	288.600
kWh :	2685.700	2491.600	116460.000
kVAR :	640.800	598.400	25440.000

Billed Demand : 288.600 Billed kVAR : 25440

Power Factor Value : 0.9770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	609,935.96
Transmission Charge	220.84/kW	63,734.42
System Loss Charge	0.1497/kWh	17,434.06
Sub-Total		691,104.44
Distribution Charges		
Distribution Charge	0.1761/kWh	20,508.61
	137.56/kW	39,699.82
Supply Charge	0.0428/kWh	4,984.49
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,540.38
	4,751.36/month	4,751.36
Sub-Total		80,184.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	9,899.10
Senior Citizen Subsidy Charge	0.000101/kWh	11.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 710.41
Sub-Total		9,200.45
Government Charges		
Franchise Tax - Local		3,902.45
Value Added Tax		
Generation		36,786.10
Transmission		1,579.98
System Loss		986.99
Distribution		9,622.14
Others		1,572.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18,179.41
Environmental Charge	0.0025/kWh	291.15
NPC Stranded Contract Costs	0.1938/kWh	22,569.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,441.04
Sub-Total		109,931.56
CURRENT BILL - MAY 2016		890,420.95
TOTAL AMOUNT DUE		890,420.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 15,937.96

Your monthly electricity consumption chart

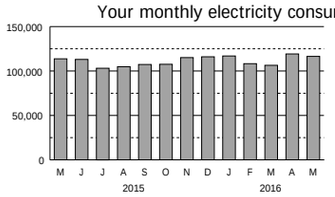

Avg Monthly Usage : 111,410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890,420.95		
Less : VAT	50,547.56		
Amount Net of VAT	839,873.39		
Less: BIR 2306	21,738.26		
BIR 2307	15,687.84	VATable Sales	839,873.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802,447.29	VAT Zero Rated Sales	0.00
Add : VAT	50,547.56	VAT Amount	50,547.56
TOTAL AMOUNT DUE	852,994.85	TOTAL SALES	890,420.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7150/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848537012397

METRO RETAIL STORES GROUP, INC.

Premise Address : EAST POBLACION,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-734-6	8480502797-0	06/09/2016	MAY/2016	890,420.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8480502797

BC20/999.8/7150/0/33/05-27-2016/87

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739886786765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036756

73922300006

Date : 05-27-2016

BC20/999.8/7160/1018974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392230000-6

Collection Ref. Code : 1809-98-788-1

Customer Information----------

Name : CEBU CAMBRIDGE FOOTWEAR INC

Premise Address : AHEAD PRIMITIVA COMPD,TUNGKOP MINGLANILLA

TIN : 004-272-858-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	6320.800
Period From	04-26-2016	Prev Rdg	:	6153.900
No of Days	30	Diff Rdg	:	166.900
Avg kWh/day	13,352.00	Registered	:	400560
Conn Load	1500000	Billed kWh	:	400560

Power Metering Information----------

Meter No : 2877 ELA0 Pole No : 1018974

Serial No : 50456931 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	30.648	29.839	1941.600
kWh :	6320.800	6153.900	400560.000
kVAR :	4290.000	4204.900	204240.000

Billed Demand : 1941.600 Billed kVAR : 204240

Power Factor Value : 0.8909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,097,852.89
Transmission Charge	220.84/kW	428,782.94
System Loss Charge	0.1497/kWh	59,963.83
Sub-Total		2,586,599.66
Distribution Charges		
Distribution Charge	0.1761/kWh	70,538.62
	137.56/kW	267,086.50
Supply Charge	0.0428/kWh	17,143.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,177.02
	4,751.36/month	4,751.36
Sub-Total		378,397.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	34,047.60
Senior Citizen Subsidy Charge	0.000101/kWh	40.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,443.42
Sub-Total		31,644.64
Government Charges		
Franchise Tax - Local		14,983.21
Value Added Tax		
Generation		126,524.49
Transmission		10,629.53
System Loss		3,394.75
Distribution		45,407.68
Others		5,595.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62,527.42
Environmental Charge	0.0025/kWh	1,001.40
NPC Stranded Contract Costs	0.1938/kWh	77,628.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49,669.44
Sub-Total		397,361.79
CURRENT BILL - MAY 2016		3,394,003.40
TOTAL AMOUNT DUE		3,394,003.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,040,332.08

Your monthly electricity consumption chart

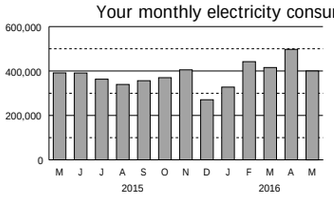

Avg Monthly Usage : 382,467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394,003.40		
Less : VAT	191,551.79		
Amount Net of VAT	3,202,451.61		
Less: BIR 2306	84,305.72		
BIR 2307	60,232.50	VATable Sales	3,202,451.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057,913.39	VAT Zero Rated Sales	0.00
Add : VAT	191,551.79	VAT Amount	191,551.79
TOTAL AMOUNT DUE	3,249,465.18	TOTAL SALES	3,394,003.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7160/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739886786765

CEBU CAMBRIDGE FOOTWEAR INC

Premise Address : AHEAD PRIMITIVA COMPD,TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-788-1	7392230000-6	06/09/2016	MAY/2016	3,394,003.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73922300006

BC20/999.8/7160/0/32/05-27-2016/87

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053223638174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044717

05372300003

Date : 05-27-2016

BC20/999.8/7170/0857582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537230000-3

Collection Ref. Code : 1831-75-824-5

Customer Information----------

Name : PEPSI COLA PROD PHIL INC

Premise Address : TULAY,MINGLANILLA

TIN : 000-168-541-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	86.500
Period From	:	05-16-2016	Prev Rdg	:	0.000
No of Days	:	10	Diff Rdg	:	86.500
Avg kWh/day	:	20,760.00	Registered	:	207600
Conn Load	:	2807204	Billed kWh	:	207600

Power Metering Information----------

Meter No : MTR1025177 Pole No : 0857582

Serial No : 50457049 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-16-2016	
Demand :	0.481	0.000	1154.400
kWh :	86.500	0.000	207600.000
kVAR :	45.000	0.000	108000.000

Billed Demand : 1154.400 Billed kVAR : 108000

Power Factor Value : 0.8871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,087,263.48
Transmission Charge	220.84/kW	254,937.70
System Loss Charge	0.1497/kWh	31,077.72
Sub-Total		1,373,278.90
Distribution Charges		
Distribution Charge	0.1761/kWh	36,558.36
	137.56/kW	158,799.26
Supply Charge	0.0428/kWh	8,885.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,311.04
	4,751.36/month	4,751.36
Sub-Total		222,005.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,646.00
Senior Citizen Subsidy Charge	0.000101/kWh	20.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,266.36
Sub-Total		16,400.61
Government Charges		
Franchise Tax - Local		8,058.42
Value Added Tax		
Generation		65,574.41
Transmission		6,319.91
System Loss		1,759.41
Distribution		26,640.62
Others		2,935.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32,406.36
Environmental Charge	0.0025/kWh	519.00
NPC Stranded Contract Costs	0.1938/kWh	40,232.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,742.40
Sub-Total		210,188.49
CURRENT BILL - MAY 2016		1,821,873.14
TOTAL AMOUNT DUE		1,821,873.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,520,459.61

Your monthly electricity consumption chart

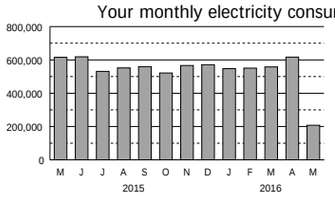

Avg Monthly Usage : 539,796.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821,873.14		
Less : VAT	103,229.43		
Amount Net of VAT	1,718,643.71		
Less: BIR 2306	45,678.46		
BIR 2307	32,394.86	VATable Sales	1,718,643.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640,570.39	VAT Zero Rated Sales	0.00
Add : VAT	103,229.43	VAT Amount	103,229.43
TOTAL AMOUNT DUE	1,743,799.82	TOTAL SALES	1,821,873.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7170/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053223638174

PEPSI COLA PROD PHIL INC

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-824-5	0537230000-3	06/09/2016	MAY/2016	1,821,873.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05372300003

BC20/999.8/7170/0/32/05-27-2016/87

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968549185550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034740

96890457003

Date : 05-27-2016

BC20/999.9/0/1545924/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689045700-3

Collection Ref. Code : 1857-98-338-6

Customer Information----------

Name : FLB INDUSTRIES INC.

Premise Address : LOT 3 BLOCK 2,FLB CORPORATE CENTE,CEBU BUSINESS PARK,CEBU CITY

TIN : 205-412-212-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	857.300
Period From	:	04-26-2016	Prev Rdg	:	745.300
No of Days	:	30	Diff Rdg	:	112.000
Avg kWh/day	:	8,960.00	Registered	:	268800
Conn Load	:	2700000	Billed kWh	:	268800

Power Metering Information----------

Meter No : MTR1102171 Pole No : 1545924

Serial No : 50989886 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.681	1.493	451.200
kWh :	857.300	745.300	268800.000
kVAR :	180.600	154.300	63120.000

Billed Demand : 451.200 Billed kVAR : 63120

Power Factor Value : 0.9735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,407,786.24
Transmission Charge	220.84/kW	99,643.01
System Loss Charge	0.1497/kWh	40,239.36
Sub-Total		1,547,668.61
Distribution Charges		
Distribution Charge	0.1761/kWh	47,335.68
	137.56/kW	62,067.07
Supply Charge	0.0428/kWh	11,504.64
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,171.52
	4,751.36/month	4,751.36
Sub-Total		140,530.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22,848.00
Senior Citizen Subsidy Charge	0.000101/kWh	27.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,639.68
Sub-Total		21,235.47
Government Charges		
Franchise Tax - Local		12,820.76
Value Added Tax		
Generation		84,905.58
Transmission		2,470.15
System Loss		2,278.08
Distribution		16,863.61
Others		4,086.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41,959.68
Environmental Charge	0.0025/kWh	672.00
NPC Stranded Contract Costs	0.1938/kWh	52,093.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33,331.20
Sub-Total		251,481.25
CURRENT BILL - MAY 2016		1,960,915.44
Advance Payment/Credit Adjustments		- 3,272.63
TOTAL AMOUNT DUE		1,957,642.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,979,959.40

Your monthly electricity consumption chart

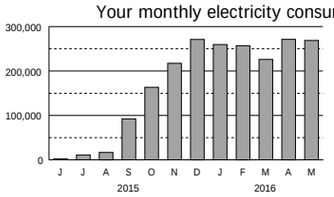

Avg Monthly Usage : 171,460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960,915.44		
Less : VAT	110,604.17		
Amount Net of VAT	1,850,311.27		
Less: BIR 2306	47,156.89		
BIR 2307	34,445.10	VATable Sales	1,850,311.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768,709.28	VAT Zero Rated Sales	0.00
Add : VAT	110,604.17	VAT Amount	110,604.17
TOTAL AMOUNT DUE	1,879,313.45	TOTAL SALES	1,960,915.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968549185550

FLB INDUSTRIES INC.

Premise Address : LOT 3 BLOCK 2,FLB CORPORATE CENTE,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-338-6	9689045700-3	06/09/2016	MAY/2016	1,957,642.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96890457003

BC20/999.9/0/0/10/05-27-2016/87

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174534600281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038134

17428475630

Date : 05-27-2016

BC20/999.9/0/1585351/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742847563-0

Collection Ref. Code : 1861-81-020-2

Customer Information----------

Name : GRYFFINHOUSE INC.

Premise Address : F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2949.400
Period From	:	04-26-2016	Prev Rdg	:	2642.200
No of Days	:	30	Diff Rdg	:	307.200
Avg kWh/day	:	819.20	Registered	:	24576
Conn Load	:	132985	Billed kWh	:	24576

Power Metering Information----------

Meter No	: MTR1123209		Pole No	: 1585351
Serial No	: 61022258		Multiplier	: 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.161	8.288	69.840
kWh :	2949.400	2642.200	24576.000
kVAR :	2128.900	1902.300	18128.000

Billed Demand : 69.840 Billed kVAR : 18128

Power Factor Value : 0.8048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	128,711.88
Transmission Charge	316.94/kW	22,135.09
System Loss Charge	0.2201/kWh	5,409.18
Sub-Total		156,256.15
Distribution Charges		
Distribution Charge	0.2922/kWh	7,181.11
	205.64/kW	14,361.90
Supply Charge	0.0442/kWh	1,086.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	565.25
	589.19/month	589.19
Sub-Total		24,915.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,088.96
Senior Citizen Subsidy Charge	0.000101/kWh	2.48
Power Factor Penalty		2,051.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.91
Sub-Total		3,992.66
Government Charges		
Franchise Tax - Local		1,388.71
Value Added Tax		
Generation		7,762.80
Transmission		548.73
System Loss		290.39
Distribution		2,989.84
Others		645.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3,836.32
Environmental Charge	0.0025/kWh	61.44
NPC Stranded Contract Costs	0.1938/kWh	4,762.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,047.42
Sub-Total		25,334.24
CURRENT BILL - MAY 2016		210,498.39
TOTAL AMOUNT DUE		210,498.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 202,846.93

Your monthly electricity consumption chart

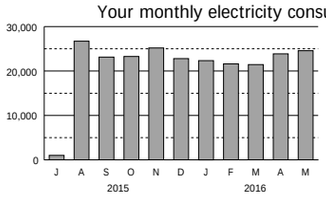

Avg Monthly Usage : 21,450.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210,498.39		
Less : VAT	12,237.52		
Amount Net of VAT	198,260.87		
Less: BIR 2306	5,337.93		
BIR 2307	3,731.06	VATable Sales	198,260.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189,191.88	VAT Zero Rated Sales	0.00
Add : VAT	12,237.52	VAT Amount	12,237.52
TOTAL AMOUNT DUE	201,429.40	TOTAL SALES	210,498.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174534600281

GRYFFINHOUSE INC.

Premise Address : F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-020-2	1742847563-0	06/09/2016	MAY/2016	210,498.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17428475630

BC20/999.9/0/0/10/05-27-2016/87

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518214158541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5182457464 7

1005043684

Date : 05-27-2016

BC20/999.9/0/1501045/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182457464-7

Collection Ref. Code : 1849-47-254-8

Customer Information----------

Name : JEV MANAGEMENT CORPORATION

Premise Address : RAINTREE MALL,GEN. MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2543.400
Period From	:	04-26-2016	Prev Rdg	:	2343.900
No of Days	:	30	Diff Rdg	:	199.500
Avg kWh/day	:	3,990.00	Registered	:	119700
Conn Load	:	545840	Billed kWh	:	119700

Power Metering Information----------

Meter No : 2437 ELA0 Pole No : 1501045

Serial No : 93986981 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.214	7.589	375.000
kWh :	2543.400	2343.900	119700.000
kVAR :	1218.100	1131.900	51720.000

Billed Demand : 375.000 Billed kVAR : 51720

Power Factor Value : 0.9180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	626,904.81
Transmission Charge	220.84/kW	82,815.00
System Loss Charge	0.1497/kWh	17,919.09
Sub-Total		727,638.90
Distribution Charges		
Distribution Charge	0.1761/kWh	21,079.17
	137.56/kW	51,585.00
Supply Charge	0.0428/kWh	5,123.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,638.88
	4,751.36/month	4,751.36
Sub-Total		92,877.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,174.50
Senior Citizen Subsidy Charge	0.000101/kWh	12.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 730.17
Sub-Total		9,456.42
Government Charges		
Franchise Tax - Local		6,224.80
Value Added Tax		
Generation		37,809.53
Transmission		2,052.98
System Loss		1,014.46
Distribution		11,145.29
Others		1,881.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18,685.17
Environmental Charge	0.0025/kWh	299.25
NPC Stranded Contract Costs	0.1938/kWh	23,197.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,842.80
Sub-Total		117,153.89
CURRENT BILL - MAY 2016		947,126.62
TOTAL AMOUNT DUE		947,126.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 907,320.87

Your monthly electricity consumption chart

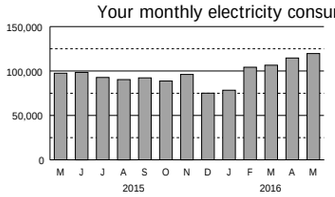

Avg Monthly Usage : 96,553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947,126.62		
Less : VAT	53,904.01		
Amount Net of VAT	893,222.61		
Less: BIR 2306	23,334.38		
BIR 2307	16,723.95	VATable Sales	893,222.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853,164.28	VAT Zero Rated Sales	0.00
Add : VAT	53,904.01	VAT Amount	53,904.01
TOTAL AMOUNT DUE	907,068.29	TOTAL SALES	947,126.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518214158541

JEV MANAGEMENT CORPORATION

Premise Address : RAINTREE MALL,GEN. MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-254-8	5182457464-7	06/09/2016	MAY/2016	947,126.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5182457464 7

BC20/999.9/0/0/10/05-27-2016/87

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693503615356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048514

69354704178

Date : 05-27-2016

BC20/999.9/0/0135563/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935470417-8

Collection Ref. Code : 1861-87-647-5

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS MONTESSORI ACAI

Premise Address : GEN, MAXILOM AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1041.300
Period From	:	04-26-2016	Prev Rdg	:	970.200
No of Days	:	30	Diff Rdg	:	71.100
Avg kWh/day	:	284.40	Registered	:	8532
Conn Load	:	226259	Billed kWh	:	8532

Power Metering Information----------

Meter No : MTR1123181 Pole No : 0135563

Serial No : 61022191 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.691	5.281	49.200
kWh :	1041.300	970.200	8532.000
kVAR :	530.600	500.600	3600.000

Billed Demand : 50.000 Billed kVAR : 3600

Power Factor Value : 0.9214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	44,684.64
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,877.89
Sub-Total		62,409.53
Distribution Charges		
Distribution Charge	0.2922/kWh	2,493.05
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	377.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	196.24
	589.19/month	589.19
Sub-Total		15,069.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	725.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.05
Sub-Total		674.03
Government Charges		
Franchise Tax - Local		586.14
Value Added Tax		
Generation		2,695.01
Transmission		392.85
System Loss		100.81
Distribution		1,808.31
Others		151.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,331.84
Environmental Charge	0.0025/kWh	21.33
NPC Stranded Contract Costs	0.1938/kWh	1,653.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,057.97
Sub-Total		9,798.98
CURRENT BILL - MAY 2016		87,951.76
TOTAL AMOUNT DUE		87,951.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,808.83

Your monthly electricity consumption chart

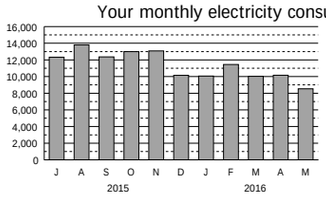

Avg Monthly Usage : 11,359.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,951.76		
Less : VAT	5,148.20		
Amount Net of VAT	82,803.56		
Less: BIR 2306	2,312.36		
BIR 2307	1,574.78	VATable Sales	82,803.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,916.42	VAT Zero Rated Sales	0.00
Add : VAT	5,148.20	VAT Amount	5,148.20
TOTAL AMOUNT DUE	84,064.62	TOTAL SALES	87,951.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693503615356

UNIVERSITY OF SAN CARLOS MONTESSORI ACADEMY

Premise Address : GEN, MAXILOM AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-647-5	6935470417-8	06/09/2016	MAY/2016	87,951.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69354704178

BC20/999.9/0/0/10/05-27-2016/87

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645345188058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039997

64594958833

Date : 05-27-2016

BC20/999.9/0/1545141/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459495883-3

Collection Ref. Code : 1861-54-194-5

Customer Information----------

Name : CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BLVD.,JONES AVE., CEBU CITY

TIN : 001-376-907-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2579.400
Period From	:	04-26-2016	Prev Rdg	:	2434.200
No of Days	:	30	Diff Rdg	:	145.200
Avg kWh/day	:	387.20	Registered	:	11616
Conn Load	:	125000	Billed kWh	:	11616

Power Metering Information----------

Meter No : MTR1094853 Pole No : 1545141

Serial No : 14970304 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	12.117	11.379	59.040
kWh :	2579.400	2434.200	11616.000
kVAR :	680.700	642.800	3032.000

Billed Demand : 59.040 Billed kVAR : 3032

Power Factor Value : 0.9676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	60,836.48
Transmission Charge	316.94/kW	18,712.14
System Loss Charge	0.2201/kWh	2,556.68
Sub-Total		82,105.30
Distribution Charges		
Distribution Charge	0.2922/kWh	3,394.20
	205.64/kW	12,140.99
Supply Charge	0.0442/kWh	513.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	267.17
	589.19/month	589.19
Sub-Total		18,036.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	987.36
Senior Citizen Subsidy Charge	0.000101/kWh	1.17
Surcharge	0.02 of 126,757.50	2,535.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.86
Sub-Total		3,452.82
Government Charges		
Franchise Tax - Local		776.95
Value Added Tax		
Generation		3,669.14
Transmission		463.87
System Loss		137.25
Distribution		2,164.39
Others		507.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1,813.26
Environmental Charge	0.0025/kWh	29.04
NPC Stranded Contract Costs	0.1938/kWh	2,251.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,440.38
Sub-Total		13,253.03
CURRENT BILL - MAY 2016		116,847.76
TOTAL AMOUNT DUE		116,847.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 890.53

Your monthly electricity consumption chart

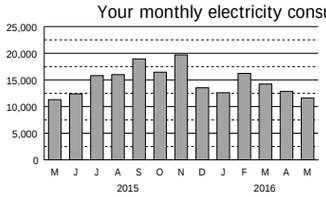

Avg Monthly Usage : 14,734.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,847.76		
Less : VAT	6,942.22		
Amount Net of VAT	109,905.54		
Less: BIR 2306	3,090.76		
BIR 2307	2,087.43	VATable Sales	109,905.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,727.35	VAT Zero Rated Sales	0.00
Add : VAT	6,942.22	VAT Amount	6,942.22
TOTAL AMOUNT DUE	111,669.57	TOTAL SALES	116,847.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645345188058

CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BLVD.,JONES AVE., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-194-5	6459495883-3	06/09/2016	MAY/2016	116,847.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64594958833

BC20/999.9/0/0/10/05-27-2016/87

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877067767954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039643

87789113286

Date : 05-27-2016

BC20/999.9/0/1313086/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778911328-6

Collection Ref. Code : 1861-54-230-5

Customer Information----------

Name : COCA-COLA FEMSA PHILS.,INC.

Premise Address : 154 M.C. BRIONES ST.,TIPOLO,MANDAUE CITY

TIN : 000-112-104-005

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8929.700
Period From	:	04-26-2016	Prev Rdg	:	8686.700
No of Days	:	30	Diff Rdg	:	243.000
Avg kWh/day	:	19,440.00	Registered	:	583200
Conn Load	:	5835000	Billed kWh	:	583200

Power Metering Information----------

Meter No : 2868 ELA0 Pole No : 1313086

Serial No : 50456917 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.808	23.171	1528.800
kWh :	8929.700	8686.700	583200.000
kVAR :	3800.100	3691.900	259680.000

Billed Demand : 1528.800 Billed kVAR : 259680

Power Factor Value : 0.9135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,054,393.36
Transmission Charge	220.84/kW	337,620.19
System Loss Charge	0.1497/kWh	87,305.04
Sub-Total		3,479,318.59
Distribution Charges		
Distribution Charge	0.1761/kWh	102,701.52
	137.56/kW	210,301.73
Supply Charge	0.0428/kWh	24,960.96
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	17,729.28
	4,751.36/month	4,751.36
Sub-Total		367,144.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49,572.00
Senior Citizen Subsidy Charge	0.000101/kWh	58.90
Surcharge	0.02 of 4,546,297.50	90,925.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,557.52
Sub-Total		136,999.33
Government Charges		
Franchise Tax - Local		19,917.31
Value Added Tax		
Generation		184,214.80
Transmission		8,369.60
System Loss		4,942.62
Distribution		44,057.36
Others		18,830.00
Universal Charge		
Missionary Electrification	0.1561/kWh	91,037.52
Environmental Charge	0.0025/kWh	1,458.00
NPC Stranded Contract Costs	0.1938/kWh	113,024.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72,316.80
Sub-Total		558,168.17
CURRENT BILL - MAY 2016		4,541,630.78
Advance Payment/Credit Adjustments		- 9,666.49
TOTAL AMOUNT DUE		4,531,964.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,555,964.14

Your monthly electricity consumption chart

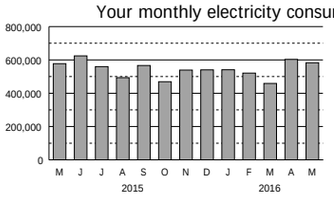

Avg Monthly Usage : 544,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541,630.78		
Less : VAT	260,414.38		
Amount Net of VAT	4,281,216.40		
Less: BIR 2306	112,085.74		
BIR 2307	80,067.60	VATable Sales	4,281,216.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089,063.06	VAT Zero Rated Sales	0.00
Add : VAT	260,414.38	VAT Amount	260,414.38
TOTAL AMOUNT DUE	4,349,477.44	TOTAL SALES	4,541,630.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877067767954

COCA-COLA FEMSA PHILS.,INC.
Premise Address : 154 M.C. BRIONES ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-230-5	8778911328-6	06/09/2016	MAY/2016	4,531,964.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87789113286

BC20/999.9/0/0/21/05-27-2016/87

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192022903347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046829

19250742541

Date : 05-27-2016

BC20/999.9/0/1547703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925074254-1

Collection Ref. Code : 1861-43-116-3

Customer Information----------

Name : LABCORE INC.

Premise Address : J. LLORENTE ST.,FUENTE OSMENA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1057.000
Period From	:	04-26-2016	Prev Rdg	:	965.900
No of Days	:	30	Diff Rdg	:	91.100
Avg kWh/day	:	364.40	Registered	:	10932
Conn Load	:	209786	Billed kWh	:	10932

Power Metering Information----------

Meter No : MTR1112668 Pole No : 1547703

Serial No : 15970977 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.738	4.345	47.160
kWh :	1057.000	965.900	10932.000
kVAR :	75.800	71.000	576.000

Billed Demand : 50.000 Billed kVAR : 576

Power Factor Value : 0.9986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57,254.16
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,406.13
Sub-Total		75,507.29
Distribution Charges		
Distribution Charge	0.2922/kWh	3,194.33
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	483.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	251.44
	589.19/month	589.19
Sub-Total		15,931.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	929.22
Senior Citizen Subsidy Charge	0.000101/kWh	1.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.69
Sub-Total		863.63
Government Charges		
Franchise Tax - Local		692.26
Value Added Tax		
Generation		3,453.08
Transmission		392.85
System Loss		129.18
Distribution		1,911.81
Others		186.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1,706.48
Environmental Charge	0.0025/kWh	27.33
NPC Stranded Contract Costs	0.1938/kWh	2,118.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,355.57
Sub-Total		11,973.89
CURRENT BILL - MAY 2016		104,276.59
TOTAL AMOUNT DUE		104,276.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 107,859.09

Your monthly electricity consumption chart

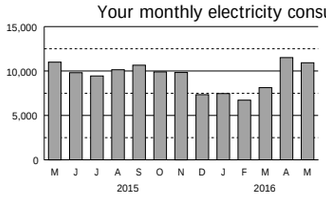

Avg Monthly Usage : 9,453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,276.59		
Less : VAT	6,073.63		
Amount Net of VAT	98,202.96		
Less: BIR 2306	2,698.97		
BIR 2307	1,859.90	VATable Sales	98,202.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,644.09	VAT Zero Rated Sales	0.00
Add : VAT	6,073.63	VAT Amount	6,073.63
TOTAL AMOUNT DUE	99,717.72	TOTAL SALES	104,276.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192022903347

LABCORE INC.

Premise Address : J. LLORENTE ST.,FUENTE OSMENA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-116-3	1925074254-1	06/09/2016	MAY/2016	104,276.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19250742541

BC20/999.9/0/0/10/05-27-2016/87

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169535002254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035129

16966805455

Date : 05-27-2016

BC20/999.9/0/1560820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696680545-5

Collection Ref. Code : 1859-91-470-5

Customer Information----------

Name : DWEINA BUSINESS CORP.

Premise Address : BENEDICTO ST.,ZAPATERA,CEBU CITY

TIN : 283-296-188-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	749.800
Period From	:	04-26-2016	Prev Rdg	:	575.300
No of Days	:	30	Diff Rdg	:	174.500
Avg kWh/day	:	930.67	Registered	:	27920
Conn Load	:	270000	Billed kWh	:	27920

Power Metering Information----------

Meter No : MTR1113421 Pole No : 1560820

Serial No : 14970295 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.066	2.443	99.680
kWh :	749.800	575.300	27920.000
kVAR :	97.300	80.400	2704.000

Billed Demand : 99.680 Billed kVAR : 2704

Power Factor Value : 0.9953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146,225.42
Transmission Charge	316.94/kW	31,592.58
System Loss Charge	0.2201/kWh	6,145.19
Sub-Total		183,963.19
Distribution Charges		
Distribution Charge	0.2922/kWh	8,158.22
	205.64/kW	20,498.20
Supply Charge	0.0442/kWh	1,234.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	642.16
	589.19/month	589.19
Sub-Total		32,253.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,373.20
Senior Citizen Subsidy Charge	0.000101/kWh	2.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 170.31
Sub-Total		2,205.71
Government Charges		
Franchise Tax - Local		1,638.15
Value Added Tax		
Generation		8,819.06
Transmission		783.18
System Loss		329.90
Distribution		3,870.42
Others		461.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4,358.31
Environmental Charge	0.0025/kWh	69.80
NPC Stranded Contract Costs	0.1938/kWh	5,410.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,462.08
Sub-Total		29,203.06
CURRENT BILL - MAY 2016		247,625.42
TOTAL AMOUNT DUE		247,625.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 227,783.32

Your monthly electricity consumption chart

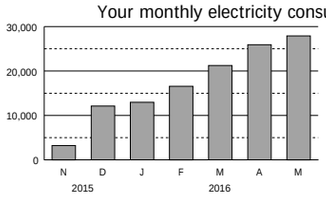

Avg Monthly Usage : 17,138.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247,625.42		
Less : VAT	14,263.82		
Amount Net of VAT	233,361.60		
Less: BIR 2306	6,281.32		
BIR 2307	4,401.21	VATable Sales	233,361.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222,679.07	VAT Zero Rated Sales	0.00
Add : VAT	14,263.82	VAT Amount	14,263.82
TOTAL AMOUNT DUE	236,942.89	TOTAL SALES	247,625.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169535002254

DWEINA BUSINESS CORP.

Premise Address : BENEDICTO ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-470-5	1696680545-5	06/09/2016	MAY/2016	247,625.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16966805455

BC20/999.9/0/0/10/05-27-2016/87

8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952355733307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044695

95252771431

Date : 05-27-2016

BC20/999.9/0/0056292/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525277143-1

Collection Ref. Code : 1859-55-011-8

Customer Information----------

Name : ACOSTA,BERNARDO MARINAS

Premise Address : MT. BUSAY,BABAG I, CEBU CITY

TIN : 000-406-761-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2770.000
Period From	:	04-26-2016	Prev Rdg	:	2573.300
No of Days	:	30	Diff Rdg	:	196.700
Avg kWh/day	:	3,934.00	Registered	:	118020
Conn Load	:	450000	Billed kWh	:	118020

Power Metering Information----------

Meter No : MTR1089148 Pole No : 0056292

Serial No : 50881682 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.507	4.197	186.000
kWh :	2770.000	2573.300	118020.000
kVAR :	815.900	755.300	36360.000

Billed Demand : 186.000 Billed kVAR : 36360

Power Factor Value : 0.9557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618,106.15
Transmission Charge	220.84/kW	41,076.24
System Loss Charge	0.1497/kWh	17,667.59
Sub-Total		676,849.98
Distribution Charges		
Distribution Charge	0.1761/kWh	20,783.32
	137.56/kW	25,586.16
Supply Charge	0.0428/kWh	5,051.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,587.81
	4,751.36/month	4,751.36
Sub-Total		66,459.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,031.70
Senior Citizen Subsidy Charge	0.000101/kWh	11.92
Surcharge	0.02 of 857,045.50	17,140.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 719.92
Sub-Total		26,464.61
Government Charges		
Franchise Tax - Local		5,773.31
Value Added Tax		
Generation		37,278.85
Transmission		1,018.28
System Loss		1,000.21
Distribution		7,975.17
Others		3,868.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18,422.92
Environmental Charge	0.0025/kWh	295.05
NPC Stranded Contract Costs	0.1938/kWh	22,872.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,634.48
Sub-Total		113,139.10
CURRENT BILL - MAY 2016		882,913.44
TOTAL AMOUNT DUE		882,913.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 857,045.37

Your monthly electricity consumption chart

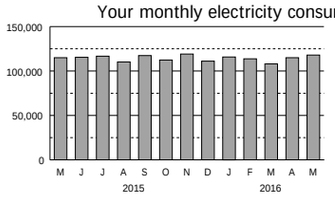

Avg Monthly Usage : 114,475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882,913.44		
Less : VAT	51,141.06		
Amount Net of VAT	831,772.38		
Less: BIR 2306	21,751.77		
BIR 2307	15,510.95	VATable Sales	831,772.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794,509.66	VAT Zero Rated Sales	0.00
Add : VAT	51,141.06	VAT Amount	51,141.06
TOTAL AMOUNT DUE	845,650.72	TOTAL SALES	882,913.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952355733307

ACOSTA,BERNARDO MARINAS

Premise Address : MT. BUSAY,BABAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-011-8	9525277143-1	06/09/2016	MAY/2016	882,913.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95252771431

BC20/999.9/0/0/10/05-27-2016/87

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501657908202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034197

50160008863

Date : 05-27-2016

BC20/999.9/0/1545521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016000886-3

Collection Ref. Code : 1861-40-149-3

Customer Information----------

Name : RED GOLDEN ASIA DEVELOPMENT CORP.

Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY

TIN : 008-076-575-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1992.600
Period From	:	04-26-2016	Prev Rdg	:	1846.600
No of Days	:	30	Diff Rdg	:	146.000
Avg kWh/day	:	1,752.00	Registered	:	52560
Conn Load	:	450000	Billed kWh	:	52560

Power Metering Information----------

Meter No : MTR1089144 Pole No : 1545521

Serial No : 50881673 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.235	6.667	204.480
kWh :	1992.600	1846.600	52560.000
kVAR :	473.800	442.000	11448.000

Billed Demand : 204.480 Billed kVAR : 11448

Power Factor Value : 0.9771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	275,272.49
Transmission Charge	220.84/kW	45,157.36
System Loss Charge	0.1497/kWh	7,868.23
Sub-Total		328,298.08
Distribution Charges		
Distribution Charge	0.1761/kWh	9,255.82
	137.56/kW	28,128.27
Supply Charge	0.0428/kWh	2,249.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,597.82
	4,751.36/month	4,751.36
Sub-Total		52,682.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,467.60
Senior Citizen Subsidy Charge	0.000101/kWh	5.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 320.62
Sub-Total		4,152.29
Government Charges		
Franchise Tax - Local		2,888.50
Value Added Tax		
Generation		16,602.08
Transmission		1,119.45
System Loss		445.44
Distribution		6,321.92
Others		844.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8,204.62
Environmental Charge	0.0025/kWh	131.40
NPC Stranded Contract Costs	0.1938/kWh	10,186.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,517.44
Sub-Total		53,261.87
CURRENT BILL - MAY 2016		438,394.92
TOTAL AMOUNT DUE		438,394.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 224,808.66

Your monthly electricity consumption chart

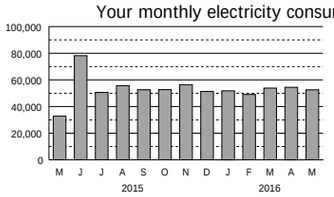

Avg Monthly Usage : 53,244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438,394.92		
Less : VAT	25,333.78		
Amount Net of VAT	413,061.14		
Less: BIR 2306	11,030.51		
BIR 2307	7,760.43	VATable Sales	413,061.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394,270.20	VAT Zero Rated Sales	0.00
Add : VAT	25,333.78	VAT Amount	25,333.78
TOTAL AMOUNT DUE	419,603.98	TOTAL SALES	438,394.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501657908202

RED GOLDEN ASIA DEVELOPMENT CORP.

Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-149-3	5016000886-3	06/09/2016	MAY/2016	438,394.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50160008863

BC20/999.9/0/0/10/05-27-2016/87

8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193149910628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047733

19353797038

Date : 05-27-2016

BC20/999.9/0/1574501/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935379703-8

Collection Ref. Code : 1859-35-320-7

Customer Information----------

Name : JEON,MYEONGHO

Premise Address : HOLY FAMILY ROAD,NIVEL LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1542.300
Period From	:	04-26-2016	Prev Rdg	:	1308.600
No of Days	:	30	Diff Rdg	:	233.700
Avg kWh/day	:	1,246.40	Registered	:	37392
Conn Load	:	270000	Billed kWh	:	37392

Power Metering Information----------

Meter No : MTR1123173		Pole No	:	1574501
Serial No : 61022223		Multiplier	:	160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.866	5.121	119.200
kWh :	1542.300	1308.600	37392.000
kVAR :	65.800	56.400	1504.000

Billed Demand : 119.200 Billed kVAR : 1504

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	195,833.12
Transmission Charge	316.94/kW	37,779.25
System Loss Charge	0.2201/kWh	8,229.98
Sub-Total		241,842.35
Distribution Charges		
Distribution Charge	0.2922/kWh	10,925.94
	205.64/kW	24,512.29
Supply Charge	0.0442/kWh	1,652.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	860.02
	589.19/month	589.19
Sub-Total		39,671.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,178.32
Senior Citizen Subsidy Charge	0.000101/kWh	3.78
Surcharge	0.02 of 278,768.00	5,575.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 228.09
Sub-Total		8,529.37
Government Charges		
Franchise Tax - Local		2,175.30
Value Added Tax		
Generation		11,810.98
Transmission		936.54
System Loss		441.83
Distribution		4,760.62
Others		1,284.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5,836.90
Environmental Charge	0.0025/kWh	93.48
NPC Stranded Contract Costs	0.1938/kWh	7,246.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,636.61
Sub-Total		39,223.39
CURRENT BILL - MAY 2016		329,266.91
TOTAL AMOUNT DUE		329,266.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 278,768.00

Your monthly electricity consumption chart

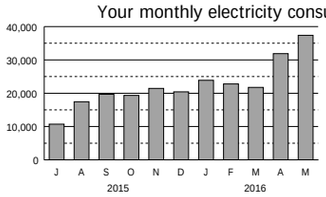

Avg Monthly Usage : 22,433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329,266.91		
Less : VAT	19,234.53		
Amount Net of VAT	310,032.38		
Less: BIR 2306	8,420.33		
BIR 2307	5,844.38	VATable Sales	310,032.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295,767.67	VAT Zero Rated Sales	0.00
Add : VAT	19,234.53	VAT Amount	19,234.53
TOTAL AMOUNT DUE	315,002.20	TOTAL SALES	329,266.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193149910628

JEON,MYEONGHO

Premise Address : HOLY FAMILY ROAD,NIVEL LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-320-7	1935379703-8	06/09/2016	MAY/2016	329,266.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19353797038

BC20/999.9/0/0/10/05-27-2016/87

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335836574978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33503839160

BILLING STATEMENT

1005035054

Date : 05-27-2016

BC20/999.9/0/0170330/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350383916-0

Collection Ref. Code : 1861-80-800-3

Customer Information----------

Name : MIRANDA,ANITA BENEDICTO

Premise Address : JONES AVE. STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2080.100
Period From	:	04-26-2016	Prev Rdg	:	1804.000
No of Days	:	30	Diff Rdg	:	276.100
Avg kWh/day	:	736.27	Registered	:	22088
Conn Load	:	109863	Billed kWh	:	22088

Power Metering Information----------

Meter No : MTR1123128 Pole No : 0170330

Serial No : 15971544 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.445	5.633	64.960
kWh :	2080.100	1804.000	22088.000
kVAR :	1032.900	888.900	11520.000

Billed Demand : 64.960 Billed kVAR : 11520

Power Factor Value : 0.8866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115,681.48
Transmission Charge	316.94/kW	20,588.42
System Loss Charge	0.2201/kWh	4,861.57
Sub-Total		141,131.47
Distribution Charges		
Distribution Charge	0.2922/kWh	6,454.11
	205.64/kW	13,358.37
Supply Charge	0.0442/kWh	976.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	508.02
	589.19/month	589.19
Sub-Total		23,017.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,877.48
Senior Citizen Subsidy Charge	0.000101/kWh	2.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 134.74
Sub-Total		1,744.97
Government Charges		
Franchise Tax - Local		1,244.19
Value Added Tax		
Generation		6,976.91
Transmission		510.39
System Loss		260.98
Distribution		2,762.11
Others		358.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3,447.93
Environmental Charge	0.0025/kWh	55.22
NPC Stranded Contract Costs	0.1938/kWh	4,280.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,738.91
Sub-Total		22,635.99
CURRENT BILL - MAY 2016		188,530.04
TOTAL AMOUNT DUE		188,530.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 186,180.81

Your monthly electricity consumption chart

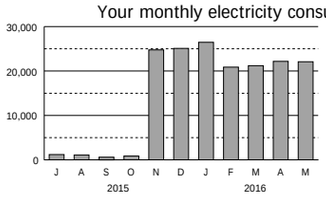

Avg Monthly Usage : 15,128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,530.04		
Less : VAT	10,869.09		
Amount Net of VAT	177,660.95		
Less: BIR 2306	4,750.74		
BIR 2307	3,342.76	VATable Sales	177,660.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169,567.45	VAT Zero Rated Sales	0.00
Add : VAT	10,869.09	VAT Amount	10,869.09
TOTAL AMOUNT DUE	180,436.54	TOTAL SALES	188,530.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335836574978

MIRANDA,ANITA BENEDICTO

Premise Address : JONES AVE. STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-800-3	3350383916-0	06/09/2016	MAY/2016	188,530.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33503839160

BC20/999.9/0/0/10/05-27-2016/87

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083067250609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042908

08321642988

Date : 05-27-2016

BC20/999.9/0/0103600/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832164298-8

Collection Ref. Code : 1861-36-035-5

Customer Information----------

Name : MT. MALINDANG REALTY DEV'T CORPORATION

Premise Address : DON MARIANO CUI STREET,CAPITOL SITE, CEBU CITY

TIN : 459-988-065-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2295.600
Period From	:	04-26-2016	Prev Rdg	:	2021.100
No of Days	:	30	Diff Rdg	:	274.500
Avg kWh/day	:	732.00	Registered	:	21960
Conn Load	:	110470	Billed kWh	:	21960

Power Metering Information----------

Meter No : MTR1044164 Pole No : 0103600

Serial No : 13966437 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.455	7.715	59.200
kWh :	2295.600	2021.100	21960.000
kVAR :	154.700	127.800	2152.000

Billed Demand : 59.200 Billed kVAR : 2152

Power Factor Value : 0.9952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115,011.11
Transmission Charge	316.94/kW	18,762.85
System Loss Charge	0.2201/kWh	4,833.40
Sub-Total		138,607.36
Distribution Charges		
Distribution Charge	0.2922/kWh	6,416.71
	205.64/kW	12,173.89
Supply Charge	0.0442/kWh	970.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	505.08
	589.19/month	589.19
Sub-Total		21,787.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,866.60
Senior Citizen Subsidy Charge	0.000101/kWh	2.22
Surcharge	0.02 of 168,511.00	3,370.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.96
Sub-Total		5,105.08
Government Charges		
Franchise Tax - Local		1,241.23
Value Added Tax		
Generation		6,936.48
Transmission		465.13
System Loss		259.48
Distribution		2,614.46
Others		761.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3,427.96
Environmental Charge	0.0025/kWh	54.90
NPC Stranded Contract Costs	0.1938/kWh	4,255.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,723.04
Sub-Total		22,740.09
CURRENT BILL - MAY 2016		188,239.66
TOTAL AMOUNT DUE		188,239.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 168,511.19

Your monthly electricity consumption chart

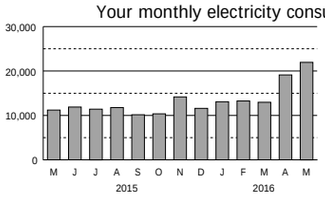

Avg Monthly Usage : 13,302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,239.66		
Less : VAT	11,037.11		
Amount Net of VAT	177,202.55		
Less: BIR 2306	4,801.84		
BIR 2307	3,334.82	VATable Sales	177,202.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169,065.89	VAT Zero Rated Sales	0.00
Add : VAT	11,037.11	VAT Amount	11,037.11
TOTAL AMOUNT DUE	180,103.00	TOTAL SALES	188,239.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083067250609

MT. MALINDANG REALTY DEV'T CORPORATION

Premise Address : DON MARIANO CUI STREET,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-035-5	0832164298-8	06/09/2016	MAY/2016	188,239.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08321642988

BC20/999.9/0/0/10/05-27-2016/87

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126695562078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048278

12695953021

Date : 05-27-2016

BC20/999.9/5350/0255844/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269595302-1

Collection Ref. Code : 1859-76-722-2

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	16503.500
Period From	: 04-26-2016	Prev Rdg	:	16022.200
No of Days	: 31	Diff Rdg	:	481.300
Avg kWh/day	: 27,946.45	Registered	:	866340
Conn Load	: 1697950	Billed kWh	:	866340

Power Metering Information----------

Meter No : 2860 ELA0 Pole No : 0255844

Serial No : 50456939 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	43.187	41.983	2167.200
kWh :	16503.500	16022.200	866340.000
kVAR :	4568.800	4377.600	344160.000

Billed Demand : 2167.200 Billed kVAR : 344160

Power Factor Value : 0.9293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,537,282.48
Transmission Charge	220.84/kW	478,604.45
System Loss Charge	0.1497/kWh	129,691.10
Sub-Total		5,145,578.03
Distribution Charges		
Distribution Charge	0.1761/kWh	152,562.47
	137.56/kW	298,120.03
Supply Charge	0.0428/kWh	37,079.35
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	26,336.74
	4,751.36/month	4,751.36
Sub-Total		525,549.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	73,638.90
Senior Citizen Subsidy Charge	0.000101/kWh	87.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5,284.67
Sub-Total		68,441.73
Government Charges		
Franchise Tax - Local		28,697.85
Value Added Tax		
Generation		273,649.96
Transmission		11,864.60
System Loss		7,342.25
Distribution		63,065.97
Others		11,656.75
Universal Charge		
Missionary Electrification	0.1561/kWh	135,235.67
Environmental Charge	0.0025/kWh	2,165.85
NPC Stranded Contract Costs	0.1938/kWh	167,896.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107,426.16
Sub-Total		809,001.75
CURRENT BILL - MAY 2016		6,548,571.30
TOTAL AMOUNT DUE		6,548,571.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,511,085.63

Your monthly electricity consumption chart

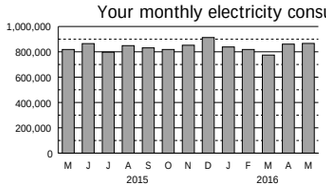

Avg Monthly Usage : 838,564.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,548,571.30		
Less : VAT	367,579.53		
Amount Net of VAT	6,180,991.77		
Less: BIR 2306	158,239.02		
BIR 2307	115,365.35	VATable Sales	6,180,991.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,907,387.40	VAT Zero Rated Sales	0.00
Add : VAT	367,579.53	VAT Amount	367,579.53
TOTAL AMOUNT DUE	6,274,966.93	TOTAL SALES	6,548,571.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/5350/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126695562078

METRO RETAIL STORES GROUP, INC.

Premise Address : ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-722-2	1269595302-1	06/09/2016	MAY/2016	6,548,571.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12695953021

BC20/999.9/5350/0/21/05-27-2016/87

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848749450413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040907

84884000070

Date : 05-27-2016

BC20/999.9/6655/1064663/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488400007-0

Collection Ref. Code : 1859-76-272-7

Customer Information----------

Name : CATHAY INT'L RESOURCES CORP.

Premise Address : MARCO POLO,VETERANS DRIVE NIVEL HILLS,LAHUG,CEBU CITY

TIN : 237-837-023-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7046.200
Period From	:	04-26-2016	Prev Rdg	:	6841.200
No of Days	:	30	Diff Rdg	:	205.000
Avg kWh/day	:	16,400.00	Registered	:	492000
Conn Load	:	2125000	Billed kWh	:	492000

Power Metering Information----------

Meter No : 2853 ELA0 Pole No : 1064663

Serial No : 50456912 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	16.133	15.677	1094.400
kWh :	7046.200	6841.200	492000.000
kVAR :	1131.900	1099.500	77760.000

Billed Demand : 1094.400 Billed kVAR : 77760

Power Factor Value : 0.9877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576,751.60
Transmission Charge	220.84/kW	241,687.30
System Loss Charge	0.1497/kWh	73,652.40
Sub-Total		2,892,091.30
Distribution Charges		
Distribution Charge	0.1761/kWh	86,641.20
	137.56/kW	150,545.66
Supply Charge	0.0428/kWh	21,057.60
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,956.80
	4,751.36/month	4,751.36
Sub-Total		284,652.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	41,820.00
Senior Citizen Subsidy Charge	0.000101/kWh	49.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,001.20
Sub-Total		38,868.49
Government Charges		
Franchise Tax - Local		24,117.09
Value Added Tax		
Generation		155,407.55
Transmission		5,991.42
System Loss		4,169.70
Distribution		34,158.30
Others		7,558.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76,801.20
Environmental Charge	0.0025/kWh	1,230.00
NPC Stranded Contract Costs	0.1938/kWh	95,349.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61,008.00
Sub-Total		465,791.13
CURRENT BILL - MAY 2016		3,681,403.38
TOTAL AMOUNT DUE		3,681,403.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,693,973.90

Your monthly electricity consumption chart

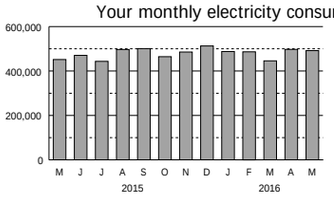

Avg Monthly Usage : 479,723.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681,403.38		
Less : VAT	207,285.24		
Amount Net of VAT	3,474,118.14		
Less: BIR 2306	88,943.24		
BIR 2307	64,794.59	VATable Sales	3,474,118.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320,380.31	VAT Zero Rated Sales	0.00
Add : VAT	207,285.24	VAT Amount	207,285.24
TOTAL AMOUNT DUE	3,527,665.55	TOTAL SALES	3,681,403.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/6655/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848749450413

CATHAY INT'L RESOURCES CORP.

Premise Address : MARCO POLO,VETERANS DRIVE NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-272-7	8488400007-0	06/09/2016	MAY/2016	3,681,403.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84884000070

BC20/999.9/6655/0/10/05-27-2016/87

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488937390010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044848

48873300007

Date : 05-27-2016

BC20/999.9/6990/0487732/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887330000-7

Collection Ref. Code : 1841-22-749-8

Customer Information----------

Name : CEBU POWER C/O EDMUND B. ANG TM

Premise Address : VECO ERMITA COMPOUND,ERMITA,CEBU CITY

TIN : 005-255-399-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	90.170
Period From	:	04-26-2016	Prev Rdg	:	88.000
No of Days	:	30	Diff Rdg	:	2.170
Avg kWh/day	:	3,038.00	Registered	:	91140
Conn Load	:	256000	Billed kWh	:	91140

Power Metering Information----------

Meter No : 0001 CPPC — Pole No : 0487732

Serial No : 15882101 — Multiplier : 42000

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.006	0.000	252.000
kWh :	90.170	88.000	91140.000
kVAR :	271.600	265.400	260400.000

Billed Demand : 252.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	477,327.52
Transmission Charge	316.94/kW	79,868.88
System Loss Charge	0.2201/kWh	20,059.91
Sub-Total		577,256.31
Distribution Charges		
Distribution Charge	0.2922/kWh	26,631.11
	205.64/kW	51,821.28
Supply Charge	0.0442/kWh	4,028.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,096.22
	589.19/month	589.19
Sub-Total		86,297.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,746.90
Senior Citizen Subsidy Charge	0.000101/kWh	9.21
Surcharge	0.02 of 730,441.50	14,608.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 555.95
Sub-Total		21,808.99
Government Charges		
Franchise Tax - Local		5,140.15
Value Added Tax		
Generation		28,788.30
Transmission		1,979.95
System Loss		1,076.90
Distribution		10,355.74
Others		3,233.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14,226.95
Environmental Charge	0.0025/kWh	227.85
NPC Stranded Contract Costs	0.1938/kWh	17,662.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,301.36
Sub-Total		93,994.03
CURRENT BILL - MAY 2016		779,357.15
TOTAL AMOUNT DUE		779,357.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 730,441.58

Your monthly electricity consumption chart

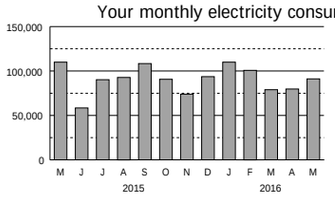

Avg Monthly Usage : 90,687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779,357.15		
Less : VAT	45,434.79		
Amount Net of VAT	733,922.36		
Less: BIR 2306	19,794.42		
BIR 2307	13,810.07	VATable Sales	733,922.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700,317.87	VAT Zero Rated Sales	0.00
Add : VAT	45,434.79	VAT Amount	45,434.79
TOTAL AMOUNT DUE	745,752.66	TOTAL SALES	779,357.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/6990/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488937390010

CEBU POWER C/O EDMUND B. ANG TM

Premise Address : VECO ERMITA COMPOUND,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-749-8	4887330000-7	06/09/2016	MAY/2016	779,357.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48873300007 BC20/999.9/6990/0/10/05-27-2016/87 8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373626971398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037661

37395300009

Date : 05-27-2016

BC20/999.9/7000/0697776/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739530000-9

Collection Ref. Code : 1827-60-308-9

Customer Information----------

Name : OVERSEA FEEDS CORPORATION

Premise Address : BALUD SAN FERNANDO CEBU

TIN : 000-963-643-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	380.350
Period From	:	04-26-2016	Prev Rdg	:	339.320
No of Days	:	30	Diff Rdg	:	41.030
Avg kWh/day	:	9,847.20	Registered	:	295416
Conn Load	:	1340	Billed kWh	:	295416

Power Metering Information----------

Meter No : MF3MNVIVECO05 Pole No : 0697776

Serial No : 140222133 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.150	0.000	1080.000
kWh :	380.350	339.320	295416.000
kVAR :	166.200	141.500	177840.000

Billed Demand : 1080.000 Billed kVAR : 177840

Power Factor Value : 0.8567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,547,182.22
Transmission Charge	220.84/kW	238,507.20
System Loss Charge	0.1497/kWh	44,223.78
Sub-Total		1,829,913.20
Distribution Charges		
Distribution Charge	0.1761/kWh	52,022.76
	137.56/kW	148,564.80
Supply Charge	0.0428/kWh	12,643.80
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,980.65
	4,751.36/month	4,751.36
Sub-Total		233,663.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	25,110.36
Senior Citizen Subsidy Charge	0.000101/kWh	29.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,802.04
Sub-Total		23,338.16
Government Charges		
Franchise Tax - Local		10,434.57
Value Added Tax		
Generation		93,312.76
Transmission		5,912.59
System Loss		2,503.65
Distribution		28,039.59
Others		4,052.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46,114.44
Environmental Charge	0.0025/kWh	738.54
NPC Stranded Contract Costs	0.1938/kWh	57,251.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36,631.58
Sub-Total		284,992.07
CURRENT BILL - MAY 2016		2,371,906.64
Advance Payment/Credit Adjustments		- 5,364.55
TOTAL AMOUNT DUE		2,366,542.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,355,153.97

Your monthly electricity consumption chart

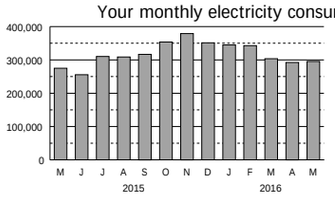

Avg Monthly Usage : 317,713.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371,906.64		
Less : VAT	133,821.32		
Amount Net of VAT	2,238,085.32		
Less: BIR 2306	58,269.28		
BIR 2307	41,946.98	VATable Sales	2,238,085.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137,869.06	VAT Zero Rated Sales	0.00
Add : VAT	133,821.32	VAT Amount	133,821.32
TOTAL AMOUNT DUE	2,271,690.38	TOTAL SALES	2,371,906.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/7000/0/34/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373626971398

OVERSEA FEEDS CORPORATION

Premise Address : BALUD SAN FERNANDO CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-308-9	3739530000-9	06/09/2016	MAY/2016	2,366,542.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37395300009

BC20/999.9/7000/0/34/05-27-2016/87

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386140943238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045210

38652083486

Date : 05-27-2016

BC20/999.9/7030/1066451/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865208348-6

Collection Ref. Code : 1859-76-716-8

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : COR. JUAN LUNA & COLON STS.,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12584.900
Period From	:	04-26-2016	Prev Rdg	:	12242.500
No of Days	:	30	Diff Rdg	:	342.400
Avg kWh/day	:	20,544.00	Registered	:	616320
Conn Load	:	1721022	Billed kWh	:	616320

Power Metering Information----------

Meter No : 2835 ELA0 Pole No : 1066451

Serial No : 50456958 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	30.565	29.760	1449.000
kWh :	12584.900	12242.500	616320.000
kVAR :	7497.400	7269.600	410040.000

Billed Demand : 1449.000 Billed kVAR : 410040

Power Factor Value : 0.8326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,227,852.74
Transmission Charge	220.84/kW	319,997.16
System Loss Charge	0.1497/kWh	92,263.10
Sub-Total		3,640,113.00
Distribution Charges		
Distribution Charge	0.1761/kWh	108,533.95
	137.56/kW	199,324.44
Supply Charge	0.0428/kWh	26,378.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	18,736.13
	4,751.36/month	4,751.36
Sub-Total		364,424.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	52,387.20
Senior Citizen Subsidy Charge	0.000101/kWh	62.25
Power Factor Penalty		10,853.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,759.55
Sub-Total		59,543.72
Government Charges		
Franchise Tax - Local		30,480.61
Value Added Tax		
Generation		194,676.38
Transmission		7,932.73
System Loss		5,223.30
Distribution		43,730.91
Others		10,802.92
Universal Charge		
Missionary Electrification	0.1561/kWh	96,207.55
Environmental Charge	0.0025/kWh	1,540.80
NPC Stranded Contract Costs	0.1938/kWh	119,442.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76,423.68
Sub-Total		586,461.70
CURRENT BILL - MAY 2016		4,650,542.64
TOTAL AMOUNT DUE		4,650,542.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,685,131.05

Your monthly electricity consumption chart

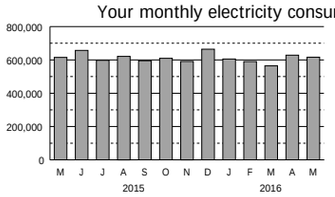

Avg Monthly Usage : 612,069.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650,542.64		
Less : VAT	262,366.24		
Amount Net of VAT	4,388,176.40		
Less: BIR 2306	112,722.25		
BIR 2307	81,891.23	VATable Sales	4,388,176.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193,562.92	VAT Zero Rated Sales	0.00
Add : VAT	262,366.24	VAT Amount	262,366.24
TOTAL AMOUNT DUE	4,455,929.16	TOTAL SALES	4,650,542.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/7030/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386140943238

METRO RETAIL STORES GROUP, INC.

Premise Address : COR. JUAN LUNA & COLON STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-716-8	3865208348-6	06/09/2016	MAY/2016	4,650,542.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38652083486

BC20/999.9/7030/0/10/05-27-2016/87

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499299214429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033689

49903300009

Date : 05-27-2016

BC17/168.0/999920/1114132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990330000-9

Collection Ref. Code : 1845-60-182-3

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address : PR-ADMIN/THE PERSIMMON,FOOD BLDG.,,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086014	Pole No	:	1114132
Serial No	:	14865269	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	9800
Period From	:	04-23-2016	Prev Rdg	:	8239
No of Days	:	30	Diff Rdg	:	1561
Avg kWh/day	:	52.03	Registered	:	1561
Conn Load	:	5170	Billed kWh	:	1561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,175.43
Transmission Charge	0.4975/kWh	776.60
System Loss Charge	0.8432/kWh	1,316.24
Sub-Total		10,268.27
Distribution Charges		
Distribution Charge	1.3692/kWh	2,137.32
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,122.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	132.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.52
Sub-Total		123.33
Government Charges		
Franchise Tax - Local		101.36
Value Added Tax		
Generation		493.07
Transmission		19.25
System Loss		75.24
Distribution		374.75
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	243.66
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.56
Sub-Total		1,834.27
CURRENT BILL - MAY 2016		15,348.81
Advance Payment/Credit Adjustments		- 8,589.78
TOTAL AMOUNT DUE		6,759.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 7,489.50

Your monthly electricity consumption chart

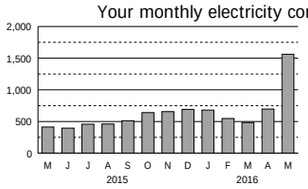

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,348.81		
Less : VAT	989.27		
Amount Net of VAT	14,359.54		
Less: BIR 2306	421.40		
BIR 2307	272.32	VATable Sales	14,359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,665.82	VAT Zero Rated Sales	0.00
Add : VAT	989.27	VAT Amount	989.27
TOTAL AMOUNT DUE	14,655.09	TOTAL SALES	15,348.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/999920/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499299214429

ABOITIZLAND INC.

Premise Address : PR-ADMIN/THE PERSIMMON,FOOD BLDG.,,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-182-3	4990330000-9	06/09/2016	MAY/2016	6,759.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49903300009 BC17/168.0/999920/0/10/05-27-2016/88 8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682708744331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68212100009

BILLING STATEMENT

1005042312

Date : 05-27-2016

BC20/56.0/77720/0242196/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821210000-9

Collection Ref. Code : 1825-79-731-5

Customer Information----------

Name : PALACIO SHIPPING INC.

Premise Address : MABINI ST.

TIN :

Metering Information----------

Meter No	:	31190GS6	Pole No	:	0242196
Serial No	:	82034061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54808
Period From	:	04-26-2016	Prev Rdg	:	53530
No of Days	:	30	Diff Rdg	:	1278
Avg kWh/day	:	42.60	Registered	:	1278
Conn Load	:	18738	Billed kWh	:	1278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,693.27
Transmission Charge	0.5013/kWh	640.66
System Loss Charge	0.7989/kWh	1,020.99
Sub-Total		8,354.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 6,926.00	138.52
Sub-Total		247.28
Government Charges		
Franchise Tax - Local		91.98
Value Added Tax		
Generation		403.68
Transmission		15.88
System Loss		58.24
Distribution		439.41
Others		40.71
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,658.74
CURRENT BILL - MAY 2016		13,922.68
TOTAL AMOUNT DUE		13,921.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 6,927.00

Your monthly electricity consumption chart

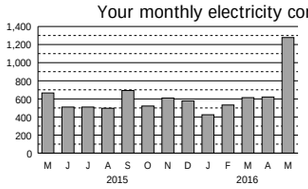

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,922.68		
Less : VAT	957.92		
Amount Net of VAT	12,964.76		
Less: BIR 2306	406.71		
BIR 2307	247.12	VATable Sales	12,964.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,310.93	VAT Zero Rated Sales	0.00
Add : VAT	957.92	VAT Amount	957.92
TOTAL AMOUNT DUE	13,268.85	TOTAL SALES	13,922.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77720/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682708744331

PALACIO SHIPPING INC.

Premise Address : MABINI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-731-5	6821210000-9	06/09/2016	MAY/2016	13,921.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68212100009

BC20/56.0/77720/0/10/05-27-2016/88

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796728261911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050234

79669000006

Date : 05-27-2016

BC20/56.0/77760/0268974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966900000-6

Collection Ref. Code : 1805-83-695-1

Customer Information----------

Name : YAP,PORFERIA SY

Premise Address : 42 ESPANA ST 2ND FLR

TIN :

Metering Information----------

Meter No	:	MTR1069972	Pole No	:	0268974
Serial No	:	125288143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14344
Period From	:	04-26-2016	Prev Rdg	:	12210
No of Days	:	30	Diff Rdg	:	2134
Avg kWh/day	:	71.13	Registered	:	2134
Conn Load	:	15200	Billed kWh	:	2134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,176.40
Transmission Charge	0.5013/kWh	1,069.77
System Loss Charge	0.7989/kWh	1,704.85
Sub-Total		13,951.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,735.78
Supply Charge	0.4118/kWh	878.78
Metering Charge	0.6989/kWh	1,491.45
	5.00/month	5.00
Sub-Total		6,111.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	181.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		181.61
Government Charges		
Franchise Tax - Local		151.83
Value Added Tax		
Generation		674.08
Transmission		26.52
System Loss		97.26
Distribution		733.32
Others		40.01
Universal Charge		
Missionary Electrification	0.1561/kWh	333.12
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.62
Sub-Total		2,739.67
CURRENT BILL - MAY 2016		22,983.31
TOTAL AMOUNT DUE		22,983.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 16,466.73

Your monthly electricity consumption chart

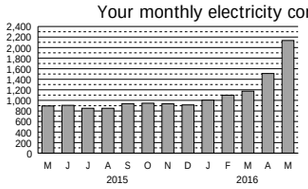

Avg Monthly Usage : 1,089.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,983.31		
Less : VAT	1,571.19		
Amount Net of VAT	21,412.12		
Less: BIR 2306	667.32		
BIR 2307	407.91	VATable Sales	21,412.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,336.89	VAT Zero Rated Sales	0.00
Add : VAT	1,571.19	VAT Amount	1,571.19
TOTAL AMOUNT DUE	21,908.08	TOTAL SALES	22,983.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77760/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796728261911

YAP,PORFERIA SY

Premise Address : 42 ESPANA ST 2ND FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-695-1	7966900000-6	06/09/2016	MAY/2016	22,983.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79669000006

BC20/56.0/77760/0/10/05-27-2016/88

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950594353582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042854

95021100003

Date : 05-27-2016

BC20/56.0/77770/0269000/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502110000-3

Collection Ref. Code : 1831-49-710-7

Customer Information----------

Name : CASTRILLO,EDUARDO S

Premise Address : ESPANA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062483	Pole No	:	0269000
Serial No	:	125293801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9330
Period From	:	04-26-2016	Prev Rdg	:	9330
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12740	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.03
TOTAL AMOUNT DUE		22.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 6.00

Your monthly electricity consumption chart

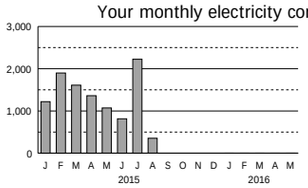

Avg Monthly Usage : 812.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77770/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950594353582

CASTRILLO,EDUARDO S

Premise Address : ESPANA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-710-7	9502110000-3	06/09/2016	MAY/2016	22.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95021100003

BC20/56.0/77770/0/10/05-27-2016/88

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624049067091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047177

62422100008

Date : 05-27-2016

BC20/56.0/77790/0268862/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242210000-8

Collection Ref. Code : 1839-64-125-8

Customer Information----------

Name : YONGCO,GINO APT 4 U

Premise Address : ISAGANI ST.

TIN :

Metering Information----------

Meter No	:	250075DS6	Pole No	:	0268862
Serial No	:	11449994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17893
Period From	:	04-26-2016	Prev Rdg	:	17783
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,231.13

Your monthly electricity consumption chart

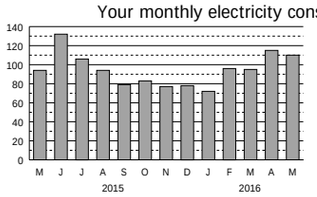

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77790/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624049067091

YONGCO,GINO APT 4 U

Premise Address : ISAGANI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-125-8	6242210000-8	06/09/2016	MAY/2016	1,170.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62422100008

BC20/56.0/77790/0/10/05-27-2016/88

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164302468576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16430200002

1005051774
Date : 05-27-2016
BC20/65.0/99999/1083496/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643020000-2
Collection Ref. Code : 1805-79-596-1

Customer Information----------
Name : SANCHEZ,JOSE C UP
Premise Address : 63 T PADILLA ST CRESCENT,C/O JULES BAKESHOP
Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625
TIN :

Metering Information----------

Meter No	:	MTR1130324	Pole No	:	1083496
Serial No	:	40078541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12560
Period From	:	04-26-2016	Prev Rdg	:	10887
No of Days	:	30	Diff Rdg	:	1673
Avg kWh/day	:	55.77	Registered	:	1673
Conn Load	:	0	Billed kWh	:	1673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,762.00
Transmission Charge	0.2986/kWh	499.56
System Loss Charge	0.8302/kWh	1,388.92
Sub-Total		10,650.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,928.75
Supply Charge	0.4118/kWh	688.94
Metering Charge	0.6989/kWh	1,169.26
	5.00/month	5.00
Sub-Total		4,791.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 18,036.50	360.73
Sub-Total		503.11
Government Charges		
Franchise Tax - Local		119.59
Value Added Tax		
Generation		528.44
Transmission		12.38
System Loss		80.27
Distribution		575.03
Others		74.72
Universal Charge		
Missionary Electrification	0.1561/kWh	261.15
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.45
Sub-Total		2,187.44
CURRENT BILL - MAY 2016		18,132.98
TOTAL AMOUNT DUE		18,132.98

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 12, 2016 - 18,036.61

Your monthly electricity consumption chart

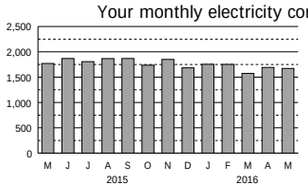

Avg Monthly Usage : 1,761.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,132.98		
Less : VAT	1,270.84		
Amount Net of VAT	16,862.14		
Less: BIR 2306	535.67		
BIR 2307	321.30	VATable Sales	16,862.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,005.17	VAT Zero Rated Sales	0.00
Add : VAT	1,270.84	VAT Amount	1,270.84
TOTAL AMOUNT DUE	17,276.01	TOTAL SALES	18,132.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/99999/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164302468576

SANCHEZ,JOSE C UP
Premise Address : 63 T PADILLA ST CRESCENT,C/O JULES BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-596-1	1643020000-2	06/09/2016	MAY/2016	18,132.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16430200002

BC20/65.0/99999/0/21/05-27-2016/88

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295131364522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050385

29580881232

Date : 05-27-2016

BC20/73.0/0/0268596/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958088123-2

Collection Ref. Code : 1851-84-926-2

Customer Information----------

Name : PRISOLUTIONS CORPORATION

Premise Address : T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535440 GS6	Pole No	:	0268596
Serial No	:	93290957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85411
Period From	:	04-26-2016	Prev Rdg	:	81183
No of Days	:	30	Diff Rdg	:	4228
Avg kWh/day	:	140.93	Registered	:	4228
Conn Load	:	14680	Billed kWh	:	4228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,143.30
Transmission Charge	0.5013/kWh	2,119.50
System Loss Charge	0.7989/kWh	3,377.75
Sub-Total		27,640.55
Distribution Charges		
Distribution Charge	1.7506/kWh	7,401.54
Supply Charge	0.4118/kWh	1,741.09
Metering Charge	0.6989/kWh	2,954.95
	5.00/month	5.00
Sub-Total		12,102.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	359.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.43
Sub-Total		359.81
Government Charges		
Franchise Tax - Local		300.77
Value Added Tax		
Generation		1,335.49
Transmission		52.54
System Loss		192.68
Distribution		1,452.31
Others		79.27
Universal Charge		
Missionary Electrification	0.1561/kWh	660.00
Environmental Charge	0.0025/kWh	10.57
NPC Stranded Contract Costs	0.1938/kWh	819.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	524.27
Sub-Total		5,427.29
CURRENT BILL - MAY 2016		45,530.23
TOTAL AMOUNT DUE		45,530.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 45,736.94

Your monthly electricity consumption chart

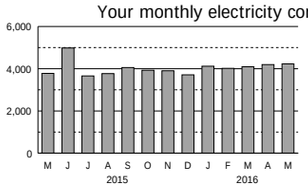

Avg Monthly Usage : 4,033.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,530.23		
Less : VAT	3,112.29		
Amount Net of VAT	42,417.94		
Less: BIR 2306	1,321.85		
BIR 2307	808.07	VATable Sales	42,417.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,288.02	VAT Zero Rated Sales	0.00
Add : VAT	3,112.29	VAT Amount	3,112.29
TOTAL AMOUNT DUE	43,400.31	TOTAL SALES	45,530.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295131364522

PRISOLUTIONS CORPORATION

Premise Address : T. PADILLA ST.,T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-926-2	2958088123-2	06/09/2016	MAY/2016	45,530.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29580881232

BC20/73.0/0/0/10/05-27-2016/88

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082754491298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042315

08262100004

Date : 05-27-2016

BC20/85.0/55510/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826210000-4

Collection Ref. Code : 1805-98-302-4

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : APT 3 LAPU URDANETA,C/O KEVIN LIM

TIN : 000-310-804-000

Metering Information----------

Meter No	:	245267DS6	Pole No	:	0348632
Serial No	:	14056260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52609
Period From	:	04-26-2016	Prev Rdg	:	52298
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.54
CURRENT BILL - MAY 2016		3,299.73
TOTAL AMOUNT DUE		3,299.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,625.28

Your monthly electricity consumption chart

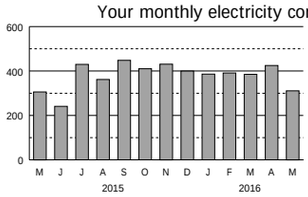

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	228.62		
Amount Net of VAT	3,071.11		
Less: BIR 2306	96.41		
BIR 2307	58.46	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES	3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55510/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082754491298

BENEDICTO & SONS CO

Premise Address : APT 3 LAPU URDANETA,C/O KEVIN LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-302-4	0826210000-4	06/09/2016	MAY/2016	3,299.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08262100004

BC20/85.0/55510/0/10/05-27-2016/88

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282733967345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042554

28262100002

Date : 05-27-2016

BC20/85.0/55520/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826210000-2

Collection Ref. Code : 1805-98-308-3

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : 14&5 URDANETA ST

TIN :

Metering Information----------

Meter No	:	245275DS6	Pole No	:	0348632
Serial No	:	12587446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59898
Period From	:	04-26-2016	Prev Rdg	:	59338
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.2986/kWh	167.22
System Loss Charge	0.8302/kWh	464.91
Sub-Total		3,565.02
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		176.89
Transmission		4.14
System Loss		26.87
Distribution		192.88
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		717.14
CURRENT BILL - MAY 2016		5,937.15
TOTAL AMOUNT DUE		5,937.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 6,150.93

Your monthly electricity consumption chart

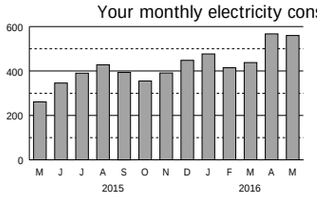

Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	411.20		
Amount Net of VAT	5,525.95		
Less: BIR 2306	173.41		
BIR 2307	105.18	VATable Sales	5,525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,247.36	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,658.56	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55520/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282733967345

BENEDICTO & SONS CO

Premise Address : 14&5 URDANETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-308-3	2826210000-2	06/09/2016	MAY/2016	5,937.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28262100002

BC20/85.0/55520/0/10/05-27-2016/88

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382333298916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042195

38262100001

Date : 05-27-2016

BC20/85.0/55530/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826210000-1

Collection Ref. Code : 1805-98-311-3

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : APT 6 LAPU URDANETA

TIN : 000-310-804-000

Metering Information----------

Meter No	:	245270DS6	Pole No	:	0348632
Serial No	:	11192868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39766
Period From	:	04-26-2016	Prev Rdg	:	39454
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.83
CURRENT BILL - MAY 2016		3,310.33
TOTAL AMOUNT DUE		3,310.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,490.97

Your monthly electricity consumption chart

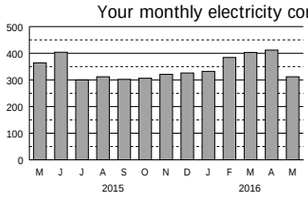

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.33		
Less : VAT	229.35		
Amount Net of VAT	3,080.98		
Less: BIR 2306	96.72		
BIR 2307	58.65	VATable Sales	3,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.61	VAT Zero Rated Sales	0.00
Add : VAT	229.35	VAT Amount	229.35
TOTAL AMOUNT DUE	3,154.96	TOTAL SALES	3,310.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55530/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382333298916

BENEDICTO & SONS CO

Premise Address : APT 6 LAPU URDANETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-311-3	3826210000-1	06/09/2016	MAY/2016	3,310.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38262100001

BC20/85.0/55530/0/10/05-27-2016/88

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482692712407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041806

48262100000

Date : 05-27-2016

BC20/85.0/55540/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826210000-0

Collection Ref. Code : 1805-98-314-8

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : APT 7 LAPU URDANETA,JACK RALLOS

TIN : 000-310-804-000

Metering Information----------

Meter No	:	411274GS6	Pole No	:	0348632
Serial No	:	2003215207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48556
Period From	:	04-26-2016	Prev Rdg	:	47895
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,461.86
Transmission Charge	0.2986/kWh	197.37
System Loss Charge	0.8302/kWh	548.76
Sub-Total		4,207.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		46.20
Value Added Tax		
Generation		208.79
Transmission		4.90
System Loss		31.72
Distribution		227.56
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		846.35
CURRENT BILL - MAY 2016		7,006.92
TOTAL AMOUNT DUE		7,006.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,252.11

Your monthly electricity consumption chart

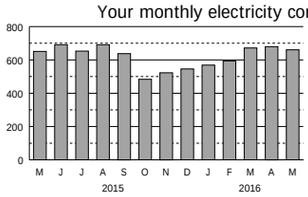

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,006.92		
Less : VAT	485.27		
Amount Net of VAT	6,521.65		
Less: BIR 2306	204.63		
BIR 2307	124.14	VATable Sales	6,521.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,192.88	VAT Zero Rated Sales	0.00
Add : VAT	485.27	VAT Amount	485.27
TOTAL AMOUNT DUE	6,678.15	TOTAL SALES	7,006.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55540/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482692712407

BENEDICTO & SONS CO

Premise Address : APT 7 LAPU URDANETA,JACK RALLOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-314-8	4826210000-0	06/09/2016	MAY/2016	7,006.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48262100000 BC20/85.0/55540/0/10/05-27-2016/88 8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946393621764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040917

94619193108

Date : 05-27-2016

BC20/85.0/999999/0273475/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461919310-8

Collection Ref. Code : 1857-23-839-7

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : M5 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN : 000-390-189-000

Metering Information----------

Meter No	:	005443 EFS6	Pole No	:	0273475
Serial No	:	97687393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26889
Period From	:	04-26-2016	Prev Rdg	:	26092
No of Days	:	30	Diff Rdg	:	797
Avg kWh/day	:	26.57	Registered	:	797
Conn Load	:	17400	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,174.13
Transmission Charge	0.5013/kWh	399.54
System Loss Charge	0.7989/kWh	636.72
Sub-Total		5,210.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		56.73
Value Added Tax		
Generation		251.74
Transmission		9.91
System Loss		36.31
Distribution		274.25
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,023.58
CURRENT BILL - MAY 2016		8,587.25
TOTAL AMOUNT DUE		8,587.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 26,717.46

Your monthly electricity consumption chart

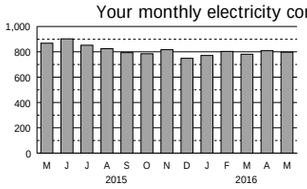

Avg Monthly Usage : 811.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,587.25		
Less : VAT	587.16		
Amount Net of VAT	8,000.09		
Less: BIR 2306	249.38		
BIR 2307	152.41	VATable Sales	8,000.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,598.30	VAT Zero Rated Sales	0.00
Add : VAT	587.16	VAT Amount	587.16
TOTAL AMOUNT DUE	8,185.46	TOTAL SALES	8,587.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/999999/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946393621764

LIM,MICHAEL NGO

Premise Address : M5 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-839-7	9461919310-8	06/09/2016	MAY/2016	8,587.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94619193108 BC20/85.0/999999/0/21/05-27-2016/88 8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722177439138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72288100000

BILLING STATEMENT

1005046818

Date : 05-27-2016

BC20/128.2/999999/0313602/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228810000-0

Collection Ref. Code : 1809-99-908-1

Customer Information----------

Name : GANDIONCO,ROBERTO TM R.

Premise Address : V RAMA AVE,Cebu City

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1101845	Pole No	:	0313602
Serial No	:	40052934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12780
Period From	:	04-26-2016	Prev Rdg	:	11053
No of Days	:	30	Diff Rdg	:	1727
Avg kWh/day	:	57.57	Registered	:	1727
Conn Load	:	250	Billed kWh	:	1727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,044.82
Transmission Charge	0.5013/kWh	865.75
System Loss Charge	0.7989/kWh	1,379.70
Sub-Total		11,290.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,023.29
Supply Charge	0.4118/kWh	711.18
Metering Charge	0.6989/kWh	1,207.00
	5.00/month	5.00
Sub-Total		4,946.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	146.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 18,581.50	371.63
Sub-Total		518.60
Government Charges		
Franchise Tax - Local		125.66
Value Added Tax		
Generation		545.50
Transmission		21.46
System Loss		78.70
Distribution		593.58
Others		77.31
Universal Charge		
Missionary Electrification	0.1561/kWh	269.59
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.15
Sub-Total		2,264.96
CURRENT BILL - MAY 2016		19,020.30
TOTAL AMOUNT DUE		19,020.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 18,581.60

Your monthly electricity consumption chart

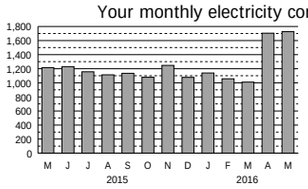

Avg Monthly Usage : 1,222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,020.30		
Less : VAT	1,316.55		
Amount Net of VAT	17,703.75		
Less: BIR 2306	558.80		
BIR 2307	337.62	VATable Sales	17,703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,807.33	VAT Zero Rated Sales	0.00
Add : VAT	1,316.55	VAT Amount	1,316.55
TOTAL AMOUNT DUE	18,123.88	TOTAL SALES	19,020.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/999999/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722177439138

GANDIONCO,ROBERTO TM R.

Premise Address : V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-908-1	7228810000-0	06/09/2016	MAY/2016	19,020.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72288100000 BC20/128.2/999999/0/21/05-27-2016/88 8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483868403096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041919

48380200005

Date : 05-27-2016

BC20/131.0/999999/0403050/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838020000-5

Collection Ref. Code : 1819-86-878-8

Customer Information----------

Name : ROBLES,RUDY -M1

Premise Address : V RAMA AVENUE

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	523225 RAS6	Pole No	:	0403050
Serial No	:	97041115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83224
Period From	:	04-26-2016	Prev Rdg	:	82075
No of Days	:	30	Diff Rdg	:	1149
Avg kWh/day	:	38.30	Registered	:	1149
Conn Load	:	600	Billed kWh	:	1149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,017.66
Transmission Charge	0.2986/kWh	343.09
System Loss Charge	0.8302/kWh	953.90
Sub-Total		7,314.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 13,976.50	279.53
Sub-Total		377.32
Government Charges		
Franchise Tax - Local		82.38
Value Added Tax		
Generation		362.93
Transmission		8.51
System Loss		55.13
Distribution		395.12
Others		55.16
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,506.62
CURRENT BILL - MAY 2016		12,491.23
TOTAL AMOUNT DUE		12,491.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 13,976.42

Your monthly electricity consumption chart

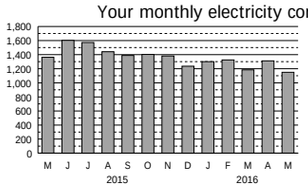

Avg Monthly Usage : 1,358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,491.23		
Less : VAT	876.85		
Amount Net of VAT	11,614.38		
Less: BIR 2306	369.58		
BIR 2307	221.34	VATable Sales	11,614.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,023.46	VAT Zero Rated Sales	0.00
Add : VAT	876.85	VAT Amount	876.85
TOTAL AMOUNT DUE	11,900.31	TOTAL SALES	12,491.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/999999/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483868403096

ROBLES,RUDY -M1

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-878-8	4838020000-5	06/09/2016	MAY/2016	12,491.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48380200005

BC20/131.0/999999/0/21/05-27-2016/88

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139830222100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036784

13982880588

Date : 05-27-2016

BC20/132.0/0/0488773/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398288058-8

Collection Ref. Code : 1861-83-950-2

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT

Premise Address : TRES DE ABRIL STREET,LABANGON, CEBU CITY

TIN : 251-354-414-000

Metering Information----------

Meter No	:	MTR1104241	Pole No	:	0488773
Serial No	:	84453881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		4.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5.64

Your monthly electricity consumption chart

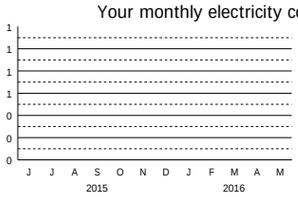

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139830222100

CEBU CABLE TV MANAGEMENT

Premise Address : TRES DE ABRIL STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-950-2	1398288058-8	06/09/2016	MAY/2016	4.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13982880588

BC20/132.0/0/0/10/05-27-2016/88

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109454809677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039541

10983100008

Date : 05-27-2016

BC20/135.0/999999/0305355/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098310000-8

Collection Ref. Code : 1841-99-455-3

Customer Information----------

Name : CEBU VIS-MIN MARKETING CORP

Premise Address : 137-139 V. GULLAS ST.,STO. NINO,CEBU CITY

TIN : 000-310-941-000

Metering Information----------

Meter No	:	MTR1102037	Pole No	:	0305355
Serial No	:	40050756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2019
Period From	:	04-26-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	8522	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.5013/kWh	186.98
System Loss Charge	0.7989/kWh	297.99
Sub-Total		2,438.48
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		117.82
Transmission		4.64
System Loss		17.00
Distribution		128.67
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		479.39
CURRENT BILL - MAY 2016		4,021.88
Advance Payment/Credit Adjustments		- 14.11
TOTAL AMOUNT DUE		4,003.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 620.00

Your monthly electricity consumption chart

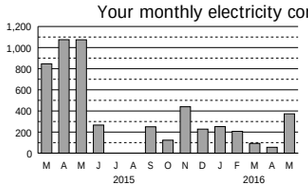

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.88		
Less : VAT	275.13		
Amount Net of VAT	3,746.75		
Less: BIR 2306	116.85		
BIR 2307	71.38	VATable Sales	3,746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.52	VAT Zero Rated Sales	0.00
Add : VAT	275.13	VAT Amount	275.13
TOTAL AMOUNT DUE	3,833.65	TOTAL SALES	4,021.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/999999/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109454809677

CEBU VIS-MIN MARKETING CORP

Premise Address : 137-139 V. GULLAS ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-455-3	1098310000-8	06/09/2016	MAY/2016	4,003.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10983100008

BC20/135.0/999999/0/10/05-27-2016/88

8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003906641999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035212

00328488713

Date : 05-27-2016

BC20/140.1/0/0369834/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032848871-3

Collection Ref. Code : 1853-55-830-3

Customer Information----------

Name : CEBU CABLE TV MGMT. CORP.

Premise Address : V.RAMA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430079 GS6	Pole No	:	0369834
Serial No	:	68291224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17069
Period From	:	04-26-2016	Prev Rdg	:	16612
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	500	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.5013/kWh	229.09
System Loss Charge	0.7989/kWh	365.10
Sub-Total		2,987.64
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,129.50	102.59
Sub-Total		141.49
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		144.36
Transmission		5.68
System Loss		20.83
Distribution		157.51
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		600.39
CURRENT BILL - MAY 2016		5,042.13
TOTAL AMOUNT DUE		5,042.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 5,129.31

Your monthly electricity consumption chart

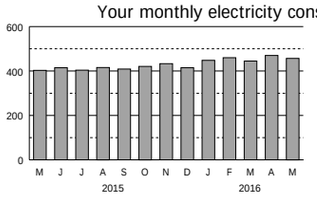

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.13		
Less : VAT	349.36		
Amount Net of VAT	4,692.77		
Less: BIR 2306	148.26		
BIR 2307	89.50	VATable Sales	4,692.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,455.01	VAT Zero Rated Sales	0.00
Add : VAT	349.36	VAT Amount	349.36
TOTAL AMOUNT DUE	4,804.37	TOTAL SALES	5,042.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003906641999

CEBU CABLE TV MGMT. CORP.

Premise Address : V.RAMA,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-830-3	0032848871-3	06/09/2016	MAY/2016	5,042.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00328488713

BC20/140.1/0/0/10/05-27-2016/88

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779349650642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041189

77932200007

Date : 05-27-2016

BC20/140.1/99999/0368464/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793220000-7

Collection Ref. Code : 1813-26-047-8

Customer Information----------

Name : MARTINEZ,ROBERT C.

Premise Address : V. RAMA AVE. ENGLIS, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134346	Pole No	:	0368464
Serial No	:	40076506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17561
Period From	:	04-26-2016	Prev Rdg	:	14899
No of Days	:	30	Diff Rdg	:	2662
Avg kWh/day	:	88.73	Registered	:	2662
Conn Load	:	9830	Billed kWh	:	2662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,941.69
Transmission Charge	0.5013/kWh	1,334.46
System Loss Charge	0.7989/kWh	2,126.67
Sub-Total		17,402.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,660.10
Supply Charge	0.4118/kWh	1,096.21
Metering Charge	0.6989/kWh	1,860.47
	5.00/month	5.00
Sub-Total		7,621.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	226.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Sub-Total		226.54
Government Charges		
Franchise Tax - Local		189.38
Value Added Tax		
Generation		840.83
Transmission		33.08
System Loss		121.32
Distribution		914.61
Others		49.91
Universal Charge		
Missionary Electrification	0.1561/kWh	415.54
Environmental Charge	0.0025/kWh	6.66
NPC Stranded Contract Costs	0.1938/kWh	515.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.09
Sub-Total		3,417.32
CURRENT BILL - MAY 2016		28,668.46
TOTAL AMOUNT DUE		28,668.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 28,545.44

Your monthly electricity consumption chart

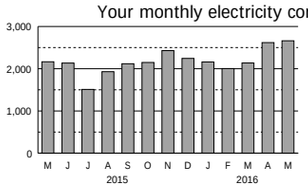

Avg Monthly Usage : 2,173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,668.46		
Less : VAT	1,959.75		
Amount Net of VAT	26,708.71		
Less: BIR 2306	832.35		
BIR 2307	508.81	VATable Sales	26,708.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,367.55	VAT Zero Rated Sales	0.00
Add : VAT	1,959.75	VAT Amount	1,959.75
TOTAL AMOUNT DUE	27,327.30	TOTAL SALES	28,668.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/99999/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779349650642

MARTINEZ,ROBERT C.

Premise Address : V. RAMA AVE. ENGLIS, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-047-8	7793220000-7	06/09/2016	MAY/2016	28,668.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77932200007

BC20/140.1/99999/0/10/05-27-2016/88

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901949907590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034695

90174200007

Date : 05-27-2016

BC20/140.1/999999/0336613/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017420000-7

Collection Ref. Code : 1835-65-311-1

Customer Information----------

Name : SASAM,CLEMENTINO

Premise Address : 201 M VELEZ ST

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	442464GS6	Pole No	:	0336613
Serial No	:	56719811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80791
Period From	:	04-26-2016	Prev Rdg	:	78879
No of Days	:	30	Diff Rdg	:	1912
Avg kWh/day	:	63.73	Registered	:	1912
Conn Load	:	120	Billed kWh	:	1912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,013.72
Transmission Charge	0.2986/kWh	570.92
System Loss Charge	0.8302/kWh	1,587.34
Sub-Total		12,171.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,347.15
Supply Charge	0.4118/kWh	787.36
Metering Charge	0.6989/kWh	1,336.30
	5.00/month	5.00
Sub-Total		5,475.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	162.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 21,692.00	433.84
Sub-Total		596.55
Government Charges		
Franchise Tax - Local		136.83
Value Added Tax		
Generation		603.95
Transmission		14.15
System Loss		91.76
Distribution		657.10
Others		88.01
Universal Charge		
Missionary Electrification	0.1561/kWh	298.47
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.09
Sub-Total		2,502.69
CURRENT BILL - MAY 2016		20,747.03
TOTAL AMOUNT DUE		20,747.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 21,691.76

Your monthly electricity consumption chart

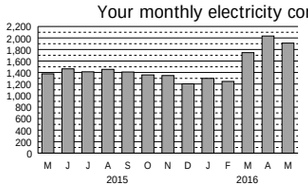

Avg Monthly Usage : 1,482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,747.03		
Less : VAT	1,454.97		
Amount Net of VAT	19,292.06		
Less: BIR 2306	613.27		
BIR 2307	367.62	VATable Sales	19,292.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,311.17	VAT Zero Rated Sales	0.00
Add : VAT	1,454.97	VAT Amount	1,454.97
TOTAL AMOUNT DUE	19,766.14	TOTAL SALES	20,747.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/999999/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901949907590

SASAM,CLEMENTINO
Premise Address : 201 M VELEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-311-1	9017420000-7	06/09/2016	MAY/2016	20,747.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90174200007

BC20/140.1/999999/0/21/05-27-2016/88

8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915189965420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042049

91529200007

Date : 05-27-2016

BC20/144.0/2154/0157904/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152920000-7

Collection Ref. Code : 1845-68-125-8

Customer Information----------

Name : CABALLERO,GIN ROSE M1 G

Premise Address : PB-1 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128766	Pole No	:	0157904
Serial No	:	40077508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4318
Period From	:	04-26-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	15490	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.5013/kWh	229.09
System Loss Charge	0.7989/kWh	365.10
Sub-Total		2,987.64
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		144.36
Transmission		5.68
System Loss		20.83
Distribution		157.51
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		587.21
CURRENT BILL - MAY 2016		4,926.36
TOTAL AMOUNT DUE		4,925.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,868.00

Your monthly electricity consumption chart

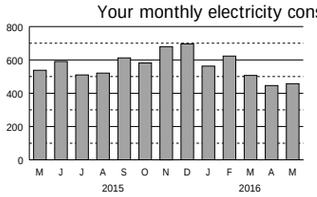

Avg Monthly Usage : 563.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.36		
Less : VAT	336.95		
Amount Net of VAT	4,589.41		
Less: BIR 2306	143.09		
BIR 2307	87.43	VATable Sales	4,589.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.89	VAT Zero Rated Sales	0.00
Add : VAT	336.95	VAT Amount	336.95
TOTAL AMOUNT DUE	4,695.84	TOTAL SALES	4,926.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2154/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915189965420

CABALLERO,GIN ROSE M1 G

Premise Address : PB-1 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-125-8	9152920000-7	06/09/2016	MAY/2016	4,925.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91529200007

BC20/144.0/2154/0/10/05-27-2016/88

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710930413384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039677

71093200005

Date : 05-27-2016

BC20/154.0/88830/0282056/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109320000-5

Collection Ref. Code : 1807-75-659-9

Customer Information----------

Name : COSMOPOLITAN FUNERAL HOM

Premise Address : GEN JUNQUERA ST,C/O RENATO DYCHANCO

TIN :

Metering Information----------

Meter No	:	MTR1089178	Pole No	:	0282056
Serial No	:	14755894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48735
Period From	:	04-26-2016	Prev Rdg	:	44921
No of Days	:	30	Diff Rdg	:	3814
Avg kWh/day	:	127.13	Registered	:	3814
Conn Load	:	18560	Billed kWh	:	3814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,975.06
Transmission Charge	0.5013/kWh	1,911.96
System Loss Charge	0.7989/kWh	3,047.00
Sub-Total		24,934.02
Distribution Charges		
Distribution Charge	1.7506/kWh	6,676.79
Supply Charge	0.4118/kWh	1,570.61
Metering Charge	0.6989/kWh	2,665.60
	5.00/month	5.00
Sub-Total		10,918.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	324.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Sub-Total		324.58
Government Charges		
Franchise Tax - Local		271.32
Value Added Tax		
Generation		1,204.73
Transmission		47.40
System Loss		173.83
Distribution		1,310.16
Others		71.51
Universal Charge		
Missionary Electrification	0.1561/kWh	595.36
Environmental Charge	0.0025/kWh	9.54
NPC Stranded Contract Costs	0.1938/kWh	739.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	472.94
Sub-Total		4,895.94
CURRENT BILL - MAY 2016		41,072.54
TOTAL AMOUNT DUE		41,072.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 45,693.31

Your monthly electricity consumption chart

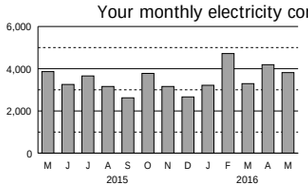

Avg Monthly Usage : 3,492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,072.54		
Less : VAT	2,807.63		
Amount Net of VAT	38,264.91		
Less: BIR 2306	1,192.47		
BIR 2307	728.96	VATable Sales	38,264.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,343.48	VAT Zero Rated Sales	0.00
Add : VAT	2,807.63	VAT Amount	2,807.63
TOTAL AMOUNT DUE	39,151.11	TOTAL SALES	41,072.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88830/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710930413384

COSMOPOLITAN FUNERAL HOM

Premise Address : GEN JUNQUERA ST,C/O RENATO DYCHANCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-659-9	7109320000-5	06/09/2016	MAY/2016	41,072.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71093200005 BC20/154.0/88830/0/10/05-27-2016/88 8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361180096445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049980

36193200007

Date : 05-27-2016

BC20/154.0/88840/0282056/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619320000-7

Collection Ref. Code : 1807-82-536-1

Customer Information----------

Name : MERVIR REALTY CORP

Premise Address : 31-33 JUNQUERA ST.,OPP. COSMOPOLITAN

TIN : 082-000-557-958

Metering Information----------

Meter No	:	MTR1043873	Pole No	:	0282056
Serial No	:	13862286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31570
Period From	:	04-26-2016	Prev Rdg	:	21689
No of Days	:	30	Diff Rdg	:	9881
Avg kWh/day	:	329.37	Registered	:	9881
Conn Load	:	25320	Billed kWh	:	9881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	51,749.76
Transmission Charge	0.5013/kWh	4,953.35
System Loss Charge	0.7989/kWh	7,893.93
Sub-Total		64,597.04
Distribution Charges		
Distribution Charge	1.7506/kWh	17,297.68
Supply Charge	0.4118/kWh	4,069.00
Metering Charge	0.6989/kWh	6,905.83
	5.00/month	5.00
Sub-Total		28,277.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	839.89
Senior Citizen Subsidy Charge	0.000101/kWh	1.00
Surcharge	0.02 of 110,895.50	2,217.91
Sub-Total		3,058.80
Government Charges		
Franchise Tax - Local		719.49
Value Added Tax		
Generation		3,121.10
Transmission		122.79
System Loss		450.31
Distribution		3,393.30
Others		453.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,542.43
Environmental Charge	0.0025/kWh	24.70
NPC Stranded Contract Costs	0.1938/kWh	1,914.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,225.24
Sub-Total		12,967.69
CURRENT BILL - MAY 2016		108,901.04
TOTAL AMOUNT DUE		108,901.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 110,895.26

Your monthly electricity consumption chart

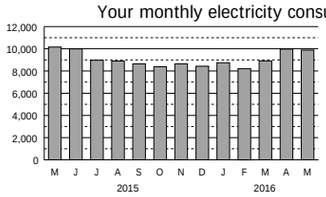

Avg Monthly Usage : 9,064.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,901.04		
Less : VAT	7,540.89		
Amount Net of VAT	101,360.15		
Less: BIR 2306	3,200.61		
BIR 2307	1,933.06	VATable Sales	101,360.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,226.48	VAT Zero Rated Sales	0.00
Add : VAT	7,540.89	VAT Amount	7,540.89
TOTAL AMOUNT DUE	103,767.37	TOTAL SALES	108,901.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88840/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361180096445

MERVIR REALTY CORP

Premise Address : 31-33 JUNQUERA ST.,OPP. COSMOPOLITAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-536-1	3619320000-7	06/09/2016	MAY/2016	108,901.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36193200007

BC20/154.0/88840/0/10/05-27-2016/88

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750071983712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75064200001

1005043137
Date : 05-27-2016
BC20/154.0/88855/0256682/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506420000-1
Collection Ref. Code : 1835-47-815-8

Customer Information----------
Name : CEBU CITY ALLIANCE CHURCH
Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1136764	Pole No	:	0256682
Serial No	:	40090549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24172
Period From	:	04-26-2016	Prev Rdg	:	19354
No of Days	:	30	Diff Rdg	:	4818
Avg kWh/day	:	160.60	Registered	:	4818
Conn Load	:	23500	Billed kWh	:	4818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,233.31
Transmission Charge	0.5013/kWh	2,415.26
System Loss Charge	0.7989/kWh	3,849.10
Sub-Total		31,497.67
Distribution Charges		
Distribution Charge	1.7506/kWh	8,434.39
Supply Charge	0.4118/kWh	1,984.05
Metering Charge	0.6989/kWh	3,367.30
	5.00/month	5.00
Sub-Total		13,790.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	409.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.49
Surcharge	0.02 of 52,151.00	1,043.02
Sub-Total		1,453.04
Government Charges		
Franchise Tax - Local		350.56
Value Added Tax		
Generation		1,521.88
Transmission		59.87
System Loss		219.58
Distribution		1,654.89
Others		216.43
Universal Charge		
Missionary Electrification	0.1561/kWh	752.09
Environmental Charge	0.0025/kWh	12.05
NPC Stranded Contract Costs	0.1938/kWh	933.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	597.43
Sub-Total		6,318.51
CURRENT BILL - MAY 2016		53,059.96
TOTAL AMOUNT DUE		53,059.96

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 18, 2016 - 52,150.91

Your monthly electricity consumption chart

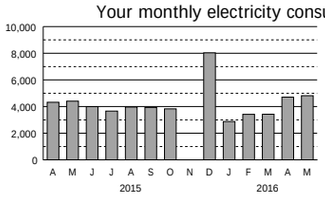

Avg Monthly Usage : 4,259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,059.96		
Less : VAT	3,672.65		
Amount Net of VAT	49,387.31		
Less: BIR 2306	1,558.84		
BIR 2307	941.84	VATable Sales	49,387.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,886.63	VAT Zero Rated Sales	0.00
Add : VAT	3,672.65	VAT Amount	3,672.65
TOTAL AMOUNT DUE	50,559.28	TOTAL SALES	53,059.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88855/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750071983712

CEBU CITY ALLIANCE CHURCH
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-815-8	7506420000-1	06/09/2016	MAY/2016	53,059.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75064200001

BC20/154.0/88855/0/10/05-27-2016/88

8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831932944553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051425

83193200009

Date : 05-27-2016

BC20/154.0/88860/0390843/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319320000-9

Collection Ref. Code : 1807-78-275-1

Customer Information----------

Name : NERI,CONSOLACION

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	283271SS6	Pole No	:	0390843
Serial No	:	24106924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39343
Period From	:	04-26-2016	Prev Rdg	:	37875
No of Days	:	30	Diff Rdg	:	1468
Avg kWh/day	:	48.93	Registered	:	1468
Conn Load	:	12360	Billed kWh	:	1468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,688.36
Transmission Charge	0.5013/kWh	735.91
System Loss Charge	0.7989/kWh	1,172.79
Sub-Total		9,597.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,569.88
Supply Charge	0.4118/kWh	604.52
Metering Charge	0.6989/kWh	1,025.99
	5.00/month	5.00
Sub-Total		4,205.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	124.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		104.45
Value Added Tax		
Generation		463.68
Transmission		18.25
System Loss		66.91
Distribution		504.65
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	229.16
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.03
Sub-Total		1,884.83
CURRENT BILL - MAY 2016		15,812.21
TOTAL AMOUNT DUE		15,812.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 21,088.95

Your monthly electricity consumption chart

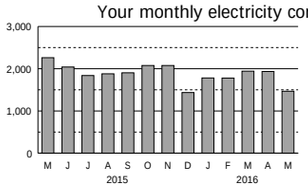

Avg Monthly Usage : 1,878.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,812.21		
Less : VAT	1,081.02		
Amount Net of VAT	14,731.19		
Less: BIR 2306	459.13		
BIR 2307	280.64	VATable Sales	14,731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,991.42	VAT Zero Rated Sales	0.00
Add : VAT	1,081.02	VAT Amount	1,081.02
TOTAL AMOUNT DUE	15,072.44	TOTAL SALES	15,812.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88860/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831932944553

NERI,CONSOLACION

Premise Address : D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-275-1	8319320000-9	06/09/2016	MAY/2016	15,812.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83193200009

BC20/154.0/88860/0/10/05-27-2016/88

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341969248280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038825

34193200002

Date : 05-27-2016

BC20/154.0/88870/1117052/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419320000-2

Collection Ref. Code : 1807-78-347-2

Customer Information----------

Name : YUTIVO SONS HARDWARE CO

Premise Address : D JAKOSALEM ST OPP

TIN : 000-328-101-001

Metering Information----------

Meter No	:	137750WS6	Pole No	:	1117052
Serial No	:	43677788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37308
Period From	:	04-26-2016	Prev Rdg	:	37131
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	11340	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.5013/kWh	88.73
System Loss Charge	0.7989/kWh	141.41
Sub-Total		1,157.14
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		55.92
Transmission		2.20
System Loss		8.06
Distribution		61.38
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.16
CURRENT BILL - MAY 2016		1,949.56
TOTAL AMOUNT DUE		1,949.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,686.59

Your monthly electricity consumption chart

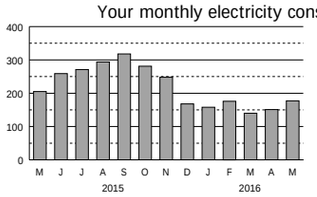

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.56		
Less : VAT	134.96		
Amount Net of VAT	1,814.60		
Less: BIR 2306	57.29		
BIR 2307	34.61	VATable Sales	1,814.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.70	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,857.66	TOTAL SALES	1,949.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88870/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341969248280

YUTIVO SONS HARDWARE CO

Premise Address : D JAKOSALEM ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-347-2	3419320000-2	06/09/2016	MAY/2016	1,949.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34193200002

BC20/154.0/88870/0/10/05-27-2016/88

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054888963135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045550

05452200008

Date : 05-27-2016

BC20/154.0/88880/0390843/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545220000-8

Collection Ref. Code : 1825-61-059-2

Customer Information----------

Name : DU EK SAM INC

Premise Address : ROSITA LUYM BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	1332VGA6	Pole No	:	0390843
Serial No	:	89651548	Multiplier	:	10
Period To	:	05-26-2016	Pres Rdg	:	40741
Period From	:	04-26-2016	Prev Rdg	:	40443
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	99.33	Registered	:	2980
Conn Load	:	5968	Billed kWh	:	2980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,607.15
Transmission Charge	0.4975/kWh	1,482.55
System Loss Charge	0.8432/kWh	2,512.74
Sub-Total		19,602.44
Distribution Charges		
Distribution Charge	1.3692/kWh	4,080.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,065.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	253.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.30
Surcharge	0.02 of 36,887.50	737.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.18
Sub-Total		973.17
Government Charges		
Franchise Tax - Local		192.31
Value Added Tax		
Generation		941.30
Transmission		36.75
System Loss		143.65
Distribution		607.90
Others		139.86
Universal Charge		
Missionary Electrification	0.1561/kWh	465.18
Environmental Charge	0.0025/kWh	7.45
NPC Stranded Contract Costs	0.1938/kWh	577.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	369.52
Sub-Total		3,481.44
CURRENT BILL - MAY 2016		29,122.89
TOTAL AMOUNT DUE		29,122.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 36,887.44

Your monthly electricity consumption chart

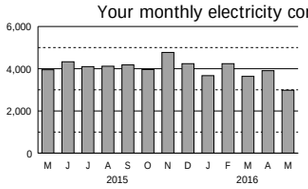

Avg Monthly Usage : 4,006.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,122.89		
Less : VAT	1,869.46		
Amount Net of VAT	27,253.43		
Less: BIR 2306	796.52		
BIR 2307	516.68	VATable Sales	27,253.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,940.23	VAT Zero Rated Sales	0.00
Add : VAT	1,869.46	VAT Amount	1,869.46
TOTAL AMOUNT DUE	27,809.69	TOTAL SALES	29,122.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88880/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054888963135

DU EK SAM INC

Premise Address : ROSITA LUYM BLDG,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-059-2	0545220000-8	06/09/2016	MAY/2016	29,122.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05452200008

BC20/154.0/88880/0/10/05-27-2016/88

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528662184773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048932

52843200008

Date : 05-27-2016

BC20/154.0/88890/0390675/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284320000-8

Collection Ref. Code : 1821-59-404-5

Customer Information----------

Name : DU EK SAM INC. TM

Premise Address : D JAKOSALEM ST, MELSAM BLDG,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043973	Pole No	:	0390675
Serial No	:	14862874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20189
Period From	:	04-26-2016	Prev Rdg	:	15427
No of Days	:	30	Diff Rdg	:	4762
Avg kWh/day	:	158.73	Registered	:	4762
Conn Load	:	37593	Billed kWh	:	4762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,940.02
Transmission Charge	0.4975/kWh	2,369.10
System Loss Charge	0.8432/kWh	4,015.32
Sub-Total		31,324.44
Distribution Charges		
Distribution Charge	1.3692/kWh	6,520.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,505.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	404.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Surcharge	0.02 of 44,298.50	885.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.05
Sub-Total		1,262.17
Government Charges		
Franchise Tax - Local		300.69
Value Added Tax		
Generation		1,504.16
Transmission		58.73
System Loss		229.56
Distribution		900.69
Others		187.54
Universal Charge		
Missionary Electrification	0.1561/kWh	743.35
Environmental Charge	0.0025/kWh	11.91
NPC Stranded Contract Costs	0.1938/kWh	922.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	590.49
Sub-Total		5,450.00
CURRENT BILL - MAY 2016		45,542.36
TOTAL AMOUNT DUE		45,542.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 44,298.65

Your monthly electricity consumption chart

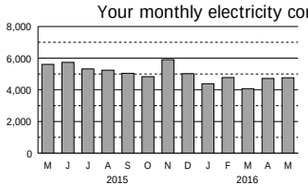

Avg Monthly Usage : 5,030.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,542.36		
Less : VAT	2,880.68		
Amount Net of VAT	42,661.68		
Less: BIR 2306	1,228.36		
BIR 2307	807.86	VATable Sales	42,661.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,625.46	VAT Zero Rated Sales	0.00
Add : VAT	2,880.68	VAT Amount	2,880.68
TOTAL AMOUNT DUE	43,506.14	TOTAL SALES	45,542.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88890/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528662184773

DU EK SAM INC. TM

Premise Address : D JAKOSALEM ST, MELSAM BLDG,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-404-5	5284320000-8	06/09/2016	MAY/2016	45,542.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52843200008

BC20/154.0/88890/0/10/05-27-2016/88

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454640022262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046357

45434200007

Date : 05-27-2016

BC20/154.0/888100/0390745/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543420000-7

Collection Ref. Code : 1845-72-113-6

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : D. JAKOSALEM ST. COR. P. GOMEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484256GS6	Pole No	:	0390745
Serial No	:	52082442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72024
Period From	:	04-26-2016	Prev Rdg	:	70137
No of Days	:	30	Diff Rdg	:	1887
Avg kWh/day	:	62.90	Registered	:	1887
Conn Load	:	11050	Billed kWh	:	1887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,882.79
Transmission Charge	0.5013/kWh	945.95
System Loss Charge	0.7989/kWh	1,507.52
Sub-Total		12,336.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,303.38
Supply Charge	0.4118/kWh	777.07
Metering Charge	0.6989/kWh	1,318.82
	5.00/month	5.00
Sub-Total		5,404.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	160.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 42,848.00	856.96
Sub-Total		1,017.55
Government Charges		
Franchise Tax - Local		140.68
Value Added Tax		
Generation		596.05
Transmission		23.45
System Loss		86.02
Distribution		648.51
Others		138.99
Universal Charge		
Missionary Electrification	0.1561/kWh	294.56
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.99
Sub-Total		2,532.67
CURRENT BILL - MAY 2016		21,290.75
TOTAL AMOUNT DUE		21,290.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 42,848.07

Your monthly electricity consumption chart

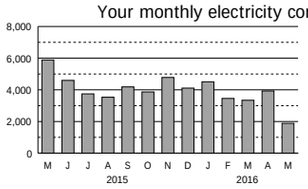

Avg Monthly Usage : 3,987.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,290.75		
Less : VAT	1,493.02		
Amount Net of VAT	19,797.73		
Less: BIR 2306	633.29		
BIR 2307	377.98	VATable Sales	19,797.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,786.46	VAT Zero Rated Sales	0.00
Add : VAT	1,493.02	VAT Amount	1,493.02
TOTAL AMOUNT DUE	20,279.48	TOTAL SALES	21,290.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/888100/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454640022262

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : D. JAKOSALEM ST. COR. P. GOMEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-113-6	4543420000-7	06/09/2016	MAY/2016	21,290.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45434200007 BC20/154.0/888100/0/10/05-27-2016/88 8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615823957082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042845

61585200001

Date : 05-27-2016

BC20/154.0/999999/1132225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158520000-1

Collection Ref. Code : 1843-90-401-2

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : SANCIANCO ST. COR.JUNQUERA ST.,KALUBIHAN,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	459451GS6	Pole No	:	1132225
Serial No	:	91770141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31262
Period From	:	04-26-2016	Prev Rdg	:	30436
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	3622	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,326.01
Transmission Charge	0.5013/kWh	414.07
System Loss Charge	0.7989/kWh	659.89
Sub-Total		5,399.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,708.00	194.16
Sub-Total		264.45
Government Charges		
Franchise Tax - Local		60.25
Value Added Tax		
Generation		260.91
Transmission		10.27
System Loss		37.65
Distribution		284.21
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,085.75
CURRENT BILL - MAY 2016		9,118.61
TOTAL AMOUNT DUE		9,118.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,707.86

Your monthly electricity consumption chart

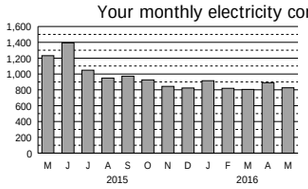

Avg Monthly Usage : 957.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,118.61		
Less : VAT	632.00		
Amount Net of VAT	8,486.61		
Less: BIR 2306	268.23		
BIR 2307	161.86	VATable Sales	8,486.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,056.52	VAT Zero Rated Sales	0.00
Add : VAT	632.00	VAT Amount	632.00
TOTAL AMOUNT DUE	8,688.52	TOTAL SALES	9,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/999999/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615823957082

GANDIONCO,ROBERTO R

Premise Address : SANCIANCO ST. COR.JUNQUERA ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-401-2	6158520000-1	06/09/2016	MAY/2016	9,118.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61585200001 BC20/154.0/999999/0/21/05-27-2016/88 8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238053805491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036026

23858200001

Date : 05-27-2016

BC20/172.0/77710/0234222/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385820000-1

Collection Ref. Code : 1809-16-752-3

Customer Information----------

Name : LEE,SERGIO

Premise Address : #24 VILLAGONZALO,NR ALMACIN BLDG

TIN :

Metering Information----------

Meter No	:	MTR1077344	Pole No	:	0234222
Serial No	:	40010090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6262
Period From	:	04-26-2016	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	15000	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.5013/kWh	225.59
System Loss Charge	0.7989/kWh	359.51
Sub-Total		2,941.89
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		142.15
Transmission		5.60
System Loss		20.50
Distribution		155.11
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		578.25
CURRENT BILL - MAY 2016		4,851.03
TOTAL AMOUNT DUE		4,851.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,587.15

Your monthly electricity consumption chart

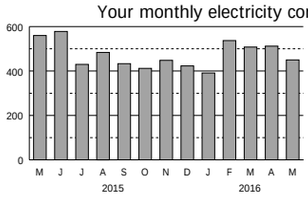

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.03		
Less : VAT	331.80		
Amount Net of VAT	4,519.23		
Less: BIR 2306	140.93		
BIR 2307	86.10	VATable Sales	4,519.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.20	VAT Zero Rated Sales	0.00
Add : VAT	331.80	VAT Amount	331.80
TOTAL AMOUNT DUE	4,624.00	TOTAL SALES	4,851.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77710/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238053805491

LEE,SERGIO

Premise Address : #24 VILLAGONZALO,NR ALMACIN BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-752-3	2385820000-1	06/09/2016	MAY/2016	4,851.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23858200001

BC20/172.0/77710/0/10/05-27-2016/88

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389599675372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046815

38980300008

Date : 05-27-2016

BC20/172.0/77720/0267121/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898030000-8

Collection Ref. Code : 1833-22-443-4

Customer Information----------

Name : TURBO ENGINE RECOVERY INC.

Premise Address : T PADILLA EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1043894	Pole No	:	0267121
Serial No	:	13862347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26274
Period From	:	04-26-2016	Prev Rdg	:	25227
No of Days	:	30	Diff Rdg	:	1047
Avg kWh/day	:	34.90	Registered	:	1047
Conn Load	:	5222	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,483.45
Transmission Charge	0.4975/kWh	520.88
System Loss Charge	0.8432/kWh	882.83
Sub-Total		6,887.16
Distribution Charges		
Distribution Charge	1.3692/kWh	1,433.55
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,419.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.39
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		70.42
Value Added Tax		
Generation		330.72
Transmission		12.91
System Loss		50.47
Distribution		290.30
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,272.00
CURRENT BILL - MAY 2016		10,661.05
TOTAL AMOUNT DUE		10,661.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 11,890.49

Your monthly electricity consumption chart

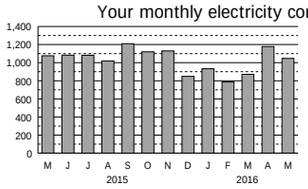

Avg Monthly Usage : 1,029.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,661.05		
Less : VAT	702.78		
Amount Net of VAT	9,958.27		
Less: BIR 2306	299.00		
BIR 2307	189.19	VATable Sales	9,958.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,470.08	VAT Zero Rated Sales	0.00
Add : VAT	702.78	VAT Amount	702.78
TOTAL AMOUNT DUE	10,172.86	TOTAL SALES	10,661.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77720/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389599675372

TURBO ENGINE RECOVERY INC.

Premise Address : T PADILLA EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-443-4	3898030000-8	06/09/2016	MAY/2016	10,661.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38980300008

BC20/172.0/77720/0/10/05-27-2016/88

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487139790072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044090

48758200009

Date : 05-27-2016

BC20/172.0/77730/0267156/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875820000-9

Collection Ref. Code : 1809-16-296-3

Customer Information----------

Name : CITY WIDE ENGG WORKS

Premise Address : T. PADILLA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1094891	Pole No	:	0267156
Serial No	:	14865895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14018
Period From	:	04-26-2016	Prev Rdg	:	13136
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	22605	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,619.30
Transmission Charge	0.5013/kWh	442.15
System Loss Charge	0.7989/kWh	704.63
Sub-Total		5,766.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		62.77
Value Added Tax		
Generation		278.60
Transmission		10.96
System Loss		40.20
Distribution		303.44
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,132.70
CURRENT BILL - MAY 2016		9,502.51
TOTAL AMOUNT DUE		9,502.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,470.97

Your monthly electricity consumption chart

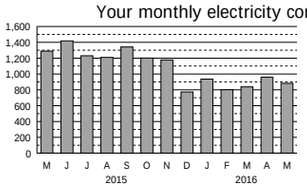

Avg Monthly Usage : 1,081.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,502.51		
Less : VAT	649.74		
Amount Net of VAT	8,852.77		
Less: BIR 2306	275.97		
BIR 2307	168.65	VATable Sales	8,852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,408.15	VAT Zero Rated Sales	0.00
Add : VAT	649.74	VAT Amount	649.74
TOTAL AMOUNT DUE	9,057.89	TOTAL SALES	9,502.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77730/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487139790072

CITY WIDE ENGG WORKS

Premise Address : T. PADILLA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-296-3	4875820000-9	06/09/2016	MAY/2016	9,502.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48758200009

BC20/172.0/77730/0/10/05-27-2016/88

8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664180533055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050683

66421300006

Date : 05-27-2016

BC20/172.0/77740/0267156/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642130000-6

Collection Ref. Code : 1833-87-632-6

Customer Information----------

Name : ESPELETA,VIDAL C

Premise Address : U ALVIOLA ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1043895	Pole No	:	0267156
Serial No	:	13862348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8530
Period From	:	04-26-2016	Prev Rdg	:	8275
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.49	Registered	:	255
Conn Load	:	3730	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,333.42
Transmission Charge	0.4975/kWh	126.66
System Loss Charge	0.8432/kWh	214.68
Sub-Total		1,674.76
Distribution Charges		
Distribution Charge	1.3692/kWh	348.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,334.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.55
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		80.44
Transmission		3.14
System Loss		12.26
Distribution		160.11
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.74
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.57
Sub-Total		405.10
CURRENT BILL - MAY 2016(ESTIMATE)		3,434.20
TOTAL AMOUNT DUE		3,434.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,962.57

Your monthly electricity consumption chart

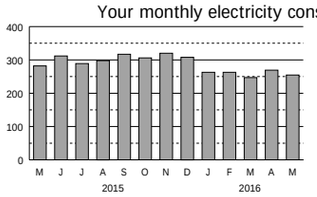

Avg Monthly Usage : 286.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.20		
Less : VAT	261.09		
Amount Net of VAT	3,173.11		
Less: BIR 2306	110.29		
BIR 2307	61.04	VATable Sales	3,173.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.78	VAT Zero Rated Sales	0.00
Add : VAT	261.09	VAT Amount	261.09
TOTAL AMOUNT DUE	3,262.87	TOTAL SALES	3,434.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77740/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664180533055

ESPELETA,VIDAL C

Premise Address : U ALVIOLA ST,VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-632-6	6642130000-6	06/09/2016	MAY/2016	3,434.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66421300006

BC20/172.0/77740/0/10/05-27-2016/88

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687467351761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045252

68731300007

Date : 05-27-2016

BC20/172.0/77750/0267121/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873130000-7

Collection Ref. Code : 1835-64-170-9

Customer Information----------

Name : ESPELETA,VIDAL C

Premise Address : U ALVIOLA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1089197	Pole No	:	0267121
Serial No	:	15756113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2922
Period From	:	04-26-2016	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	2689	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.4975/kWh	230.34
System Loss Charge	0.8432/kWh	390.40
Sub-Total		3,045.61
Distribution Charges		
Distribution Charge	1.3692/kWh	633.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,619.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.82
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		146.26
Transmission		5.71
System Loss		22.32
Distribution		194.35
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		633.10
CURRENT BILL - MAY 2016		5,334.86
TOTAL AMOUNT DUE		5,334.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11,069.80

Your monthly electricity consumption chart

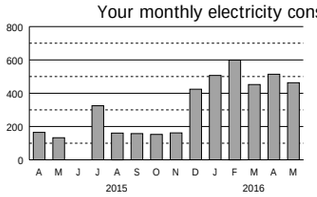

Avg Monthly Usage : 324.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,334.86		
Less : VAT	377.26		
Amount Net of VAT	4,957.60		
Less: BIR 2306	159.92		
BIR 2307	94.74	VATable Sales	4,957.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,702.94	VAT Zero Rated Sales	0.00
Add : VAT	377.26	VAT Amount	377.26
TOTAL AMOUNT DUE	5,080.20	TOTAL SALES	5,334.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77750/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687467351761

ESPELETA,VIDAL C

Premise Address : U ALVIOLA ST,VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-170-9	6873130000-7	06/09/2016	MAY/2016	5,334.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68731300007

BC20/172.0/77750/0/10/05-27-2016/88

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197018534055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049911

19779200005

Date : 05-27-2016

BC20/172.0/77760/0259931/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977920000-5

Collection Ref. Code : 1837-52-365-7

Customer Information----------

Name : FEDERAL NORTH HARDWARE

Premise Address : MJ CUENCO AVE CEBU CITY,CORNER T PADILLA ST

TIN : 000-310-503-000

Metering Information----------

Meter No	:	814EGS6	Pole No	:	0259931
Serial No	:	08852155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87156
Period From	:	04-26-2016	Prev Rdg	:	82357
No of Days	:	30	Diff Rdg	:	4799
Avg kWh/day	:	159.97	Registered	:	4799
Conn Load	:	11568	Billed kWh	:	4799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,133.80
Transmission Charge	0.5013/kWh	2,405.74
System Loss Charge	0.7989/kWh	3,833.92
Sub-Total		31,373.46
Distribution Charges		
Distribution Charge	1.7506/kWh	8,401.13
Supply Charge	0.4118/kWh	1,976.23
Metering Charge	0.6989/kWh	3,354.02
	5.00/month	5.00
Sub-Total		13,736.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	407.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Sub-Total		408.40
Government Charges		
Franchise Tax - Local		341.38
Value Added Tax		
Generation		1,515.86
Transmission		59.64
System Loss		218.71
Distribution		1,648.37
Others		89.97
Universal Charge		
Missionary Electrification	0.1561/kWh	749.12
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	930.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	595.08
Sub-Total		6,160.18
CURRENT BILL - MAY 2016		51,678.42
TOTAL AMOUNT DUE		51,678.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 51,809.02

Your monthly electricity consumption chart

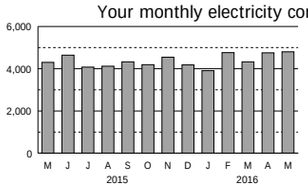

Avg Monthly Usage : 4,379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,678.42		
Less : VAT	3,532.55		
Amount Net of VAT	48,145.87		
Less: BIR 2306	1,500.36		
BIR 2307	917.19	VATable Sales	48,145.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,728.32	VAT Zero Rated Sales	0.00
Add : VAT	3,532.55	VAT Amount	3,532.55
TOTAL AMOUNT DUE	49,260.87	TOTAL SALES	51,678.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77760/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197018534055

FEDERAL NORTH HARDWARE

Premise Address : MJ CUENCO AVE CEBU CITY,CORNER T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-365-7	1977920000-5	06/09/2016	MAY/2016	51,678.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19779200005

BC20/172.0/77760/0/10/05-27-2016/88

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601603463319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034471

60108200001

Date : 05-27-2016

BC20/174.0/77750/0234404/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010820000-1

Collection Ref. Code : 1835-90-905-1

Customer Information----------

Name : UYTENGSU,SAMMY M TM

Premise Address : CEBU AUTOMETIC MOTORS,OPP TOYOTA MOTOR CEBU,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1089182	Pole No	:	0234404
Serial No	:	14755922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12588
Period From	:	04-26-2016	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	2292
Avg kWh/day	:	76.40	Registered	:	2292
Conn Load	:	59345	Billed kWh	:	2292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,003.89
Transmission Charge	0.5013/kWh	1,148.98
System Loss Charge	0.7989/kWh	1,831.08
Sub-Total		14,983.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,012.38
Supply Charge	0.4118/kWh	943.85
Metering Charge	0.6989/kWh	1,601.88
	5.00/month	5.00
Sub-Total		6,563.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	194.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		195.05
Government Charges		
Franchise Tax - Local		163.06
Value Added Tax		
Generation		723.97
Transmission		28.48
System Loss		104.48
Distribution		787.57
Others		42.97
Universal Charge		
Missionary Electrification	0.1561/kWh	357.79
Environmental Charge	0.0025/kWh	5.73
NPC Stranded Contract Costs	0.1938/kWh	444.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.21
Sub-Total		2,942.45
CURRENT BILL - MAY 2016		24,684.56
Advance Payment/Credit Adjustments		- 55.58
TOTAL AMOUNT DUE		24,628.98

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 25,667.49

Your monthly electricity consumption chart

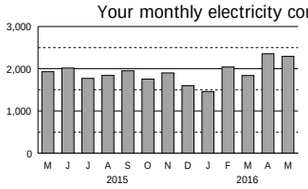

Avg Monthly Usage : 1,903.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,684.56		
Less : VAT	1,687.47		
Amount Net of VAT	22,997.09		
Less: BIR 2306	716.70		
BIR 2307	438.10	VATable Sales	22,997.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,842.29	VAT Zero Rated Sales	0.00
Add : VAT	1,687.47	VAT Amount	1,687.47
TOTAL AMOUNT DUE	23,529.76	TOTAL SALES	24,684.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/77750/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601603463319

UYTENGSU,SAMMY M TM

Premise Address : CEBU AUTOMETIC MOTORS,OPP TOYOTA MOTOR CEBU,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-905-1	6010820000-1	06/09/2016	MAY/2016	24,628.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60108200001

BC20/174.0/77750/0/10/05-27-2016/88

8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462514830640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050425

46270730701

Date : 05-27-2016

BC20/174.0/77770/0234481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627073070-1

Collection Ref. Code : 1859-98-113-5

Customer Information----------

Name : LEE,RICHELYN CARSON

Premise Address : 44-50 M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1058730	Pole No	:	0234481
Serial No	:	121573784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49441
Period From	:	04-26-2016	Prev Rdg	:	44805
No of Days	:	30	Diff Rdg	:	4636
Avg kWh/day	:	154.53	Registered	:	4636
Conn Load	:	21985.6	Billed kWh	:	4636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,280.12
Transmission Charge	0.5013/kWh	2,324.03
System Loss Charge	0.7989/kWh	3,703.70
Sub-Total		30,307.85
Distribution Charges		
Distribution Charge	1.7506/kWh	8,115.78
Supply Charge	0.4118/kWh	1,909.10
Metering Charge	0.6989/kWh	3,240.10
	5.00/month	5.00
Sub-Total		13,269.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	394.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.47
Sub-Total		394.53
Government Charges		
Franchise Tax - Local		329.79
Value Added Tax		
Generation		1,464.38
Transmission		57.61
System Loss		211.29
Distribution		1,592.40
Others		86.92
Universal Charge		
Missionary Electrification	0.1561/kWh	723.68
Environmental Charge	0.0025/kWh	11.59
NPC Stranded Contract Costs	0.1938/kWh	898.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	574.86
Sub-Total		5,950.98
CURRENT BILL - MAY 2016		49,923.34
TOTAL AMOUNT DUE		49,923.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 52,048.84

Your monthly electricity consumption chart

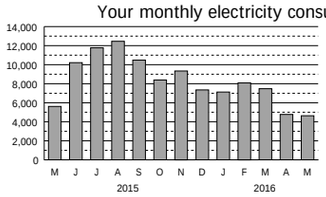

Avg Monthly Usage : 8,285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,923.34		
Less : VAT	3,412.60		
Amount Net of VAT	46,510.74		
Less: BIR 2306	1,449.41		
BIR 2307	886.04	VATable Sales	46,510.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,175.29	VAT Zero Rated Sales	0.00
Add : VAT	3,412.60	VAT Amount	3,412.60
TOTAL AMOUNT DUE	47,587.89	TOTAL SALES	49,923.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/77770/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462514830640

LEE,RICHELYN CARSON
Premise Address : 44-50 M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-113-5	4627073070-1	06/09/2016	MAY/2016	49,923.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46270730701

BC20/174.0/77770/0/10/05-27-2016/88

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827866991547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049441

82708200009

Date : 05-27-2016

BC20/174.0/77790/0197610/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270820000-9

Collection Ref. Code : 1841-49-284-1

Customer Information----------

Name : ROSAROSO,VICENTE

Premise Address : R. PALMA ST.,,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217642WS6	Pole No	:	0197610
Serial No	:	48433566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80872
Period From	:	04-26-2016	Prev Rdg	:	80422
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	22000	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.5013/kWh	225.59
System Loss Charge	0.7989/kWh	359.51
Sub-Total		2,941.89
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		142.15
Transmission		5.60
System Loss		20.50
Distribution		155.11
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		578.25
CURRENT BILL - MAY 2016		4,851.03
TOTAL AMOUNT DUE		4,850.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 4,999.00

Your monthly electricity consumption chart

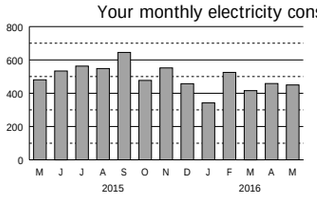

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.03		
Less : VAT	331.80		
Amount Net of VAT	4,519.23		
Less: BIR 2306	140.93		
BIR 2307	86.10	VATable Sales	4,519.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.20	VAT Zero Rated Sales	0.00
Add : VAT	331.80	VAT Amount	331.80
TOTAL AMOUNT DUE	4,624.00	TOTAL SALES	4,851.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/77790/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827866991547

ROSAROSO,VICENTE

Premise Address : R. PALMA ST.,,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-284-1	8270820000-9	06/09/2016	MAY/2016	4,850.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82708200009

BC20/174.0/77790/0/10/05-27-2016/88

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465024135302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051559

46596200009

Date : 05-27-2016

BC20/174.0/777100/0197911/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659620000-9

Collection Ref. Code : 1809-19-065-7

Customer Information----------

Name : NAYA MACHINE SHOP

Premise Address : V SOTTO ST INF SACRIS

TIN :

Metering Information----------

Meter No	:	01129 EGS6	Pole No	:	0197911
Serial No	:	08750591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90749
Period From	:	04-26-2016	Prev Rdg	:	89624
No of Days	:	30	Diff Rdg	:	1125
Avg kWh/day	:	37.50	Registered	:	1125
Conn Load	:	11750	Billed kWh	:	1125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,891.96
Transmission Charge	0.5013/kWh	563.96
System Loss Charge	0.7989/kWh	898.76
Sub-Total		7,354.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		80.06
Value Added Tax		
Generation		355.36
Transmission		13.98
System Loss		51.28
Distribution		386.88
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,444.61
CURRENT BILL - MAY 2016		12,119.00
TOTAL AMOUNT DUE		12,119.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 11,484.81

Your monthly electricity consumption chart

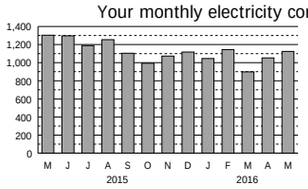

Avg Monthly Usage : 1,123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,119.00		
Less : VAT	828.60		
Amount Net of VAT	11,290.40		
Less: BIR 2306	351.93		
BIR 2307	215.09	VATable Sales	11,290.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,723.38	VAT Zero Rated Sales	0.00
Add : VAT	828.60	VAT Amount	828.60
TOTAL AMOUNT DUE	11,551.98	TOTAL SALES	12,119.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777100/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465024135302

NAYA MACHINE SHOP

Premise Address : V SOTTO ST INF SACRIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-065-7	4659620000-9	06/09/2016	MAY/2016	12,119.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46596200009

BC20/174.0/777100/0/10/05-27-2016/88

8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575125333778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038233

57596200006

Date : 05-27-2016

BC20/174.0/777110/0305040/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759620000-6

Collection Ref. Code : 1809-19-191-2

Customer Information----------

Name : SINGCOL,FELIX

Premise Address : V SOTTO ST OPP EX

TIN :

Metering Information----------

Meter No	:	1525 EGS6	Pole No	:	0305040
Serial No	:	11857627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4485
Period From	:	04-26-2016	Prev Rdg	:	4485
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	16390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 268.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 263.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 23, 2016 - 200.00

Your monthly electricity consumption chart

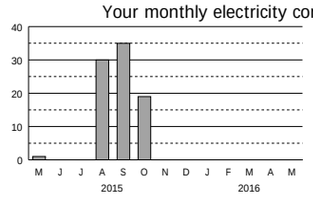

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777110/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575125333778

SINGCOL,FELIX
Premise Address : V SOTTO ST OPP EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-191-2	5759620000-6	06/09/2016	MAY/2016	- 263.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57596200006

BC20/174.0/777110/0/10/05-27-2016/88

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365917560726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051662

36596200000

Date : 05-27-2016

BC20/174.0/777160/0273531/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659620000-0

Collection Ref. Code : 1809-19-056-8

Customer Information----------

Name : GALLENO,JEREMIAS

Premise Address : #463 COR. M J CUENCO,V SOTTO STS

TIN :

Metering Information----------

Meter No	:	705V7260000	Pole No	:	0273531
Serial No	:	64716733	Multiplier	:	10
Period To	:	05-26-2016	Pres Rdg	:	377
Period From	:	04-26-2016	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	12573	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,875.60
Transmission Charge	0.5013/kWh	370.96
System Loss Charge	0.7989/kWh	591.19
Sub-Total		4,837.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		52.67
Value Added Tax		
Generation		233.74
Transmission		9.20
System Loss		33.71
Distribution		254.68
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		950.41
CURRENT BILL - MAY 2016		7,973.49
TOTAL AMOUNT DUE		7,973.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,746.00

Your monthly electricity consumption chart

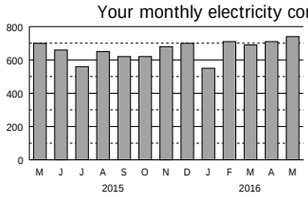

Avg Monthly Usage : 660.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,973.49		
Less : VAT	545.21		
Amount Net of VAT	7,428.28		
Less: BIR 2306	231.57		
BIR 2307	141.52	VATable Sales	7,428.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,055.19	VAT Zero Rated Sales	0.00
Add : VAT	545.21	VAT Amount	545.21
TOTAL AMOUNT DUE	7,600.40	TOTAL SALES	7,973.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777160/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365917560726

GALLENO,JEREMIAS

Premise Address : #463 COR. M J CUENCO,V SOTTO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-056-8	3659620000-0	06/09/2016	MAY/2016	7,973.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36596200000

BC20/174.0/777160/0/10/05-27-2016/88

8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656757779744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045671

65697200007

Date : 05-27-2016

BC20/174.0/777170/0273573/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569720000-7

Collection Ref. Code : 1827-98-146-6

Customer Information----------

Name : SABUERO,REGALADO JR B

Premise Address : 2 B BAGUMBAYAN,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	314099GS6	Pole No	:	0273573
Serial No	:	47833679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19128
Period From	:	04-26-2016	Prev Rdg	:	19021
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	13569	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.02
CURRENT BILL - MAY 2016		1,193.26
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		1,189.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,577.00

Your monthly electricity consumption chart

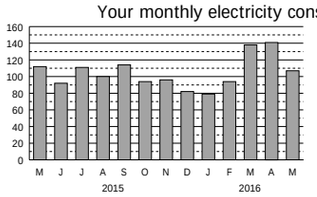

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.26		
Less : VAT	83.16		
Amount Net of VAT	1,110.10		
Less: BIR 2306	35.28		
BIR 2307	21.18	VATable Sales	1,110.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.64	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,136.80	TOTAL SALES	1,193.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777170/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656757779744

SABUERO,REGALADO JR B
Premise Address : 2 B BAGUMBAYAN,BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-146-6	6569720000-7	06/09/2016	MAY/2016	1,189.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65697200007

BC20/174.0/777170/0/10/05-27-2016/88

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093779839829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047418

09339200009

Date : 05-27-2016

BC20/174.0/777200/0278386/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933920000-9

Collection Ref. Code : 1841-24-479-1

Customer Information----------

Name : LITE SHIPPING CORP. C/O LUCIO ROGER LIM

Premise Address : LAVILLE ST.(LITE SHIPPING) TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	817 EGS6	Pole No	:	0278386
Serial No	:	08852220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8807
Period From	:	04-26-2016	Prev Rdg	:	5786
No of Days	:	30	Diff Rdg	:	3021
Avg kWh/day	:	100.70	Registered	:	3021
Conn Load	:	26450	Billed kWh	:	3021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,821.88
Transmission Charge	0.5013/kWh	1,514.43
System Loss Charge	0.7989/kWh	2,413.48
Sub-Total		19,749.79
Distribution Charges		
Distribution Charge	1.7506/kWh	5,288.56
Supply Charge	0.4118/kWh	1,244.05
Metering Charge	0.6989/kWh	2,111.38
	5.00/month	5.00
Sub-Total		8,648.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	256.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Sub-Total		257.10
Government Charges		
Franchise Tax - Local		214.92
Value Added Tax		
Generation		954.23
Transmission		37.54
System Loss		137.69
Distribution		1,037.88
Others		56.64
Universal Charge		
Missionary Electrification	0.1561/kWh	471.58
Environmental Charge	0.0025/kWh	7.55
NPC Stranded Contract Costs	0.1938/kWh	585.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.60
Sub-Total		3,878.10
CURRENT BILL - MAY 2016		32,533.98
TOTAL AMOUNT DUE		32,533.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 32,524.46

Your monthly electricity consumption chart

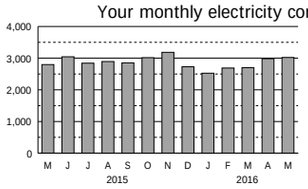

Avg Monthly Usage : 2,867.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,533.98		
Less : VAT	2,223.98		
Amount Net of VAT	30,310.00		
Less: BIR 2306	944.55		
BIR 2307	577.42	VATable Sales	30,310.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,788.03	VAT Zero Rated Sales	0.00
Add : VAT	2,223.98	VAT Amount	2,223.98
TOTAL AMOUNT DUE	31,012.01	TOTAL SALES	32,533.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777200/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093779839829

LITE SHIPPING CORP. C/O LUCIO ROGER LIM

Premise Address : LAVILLE ST.(LITE SHIPPING) TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-479-1	0933920000-9	06/09/2016	MAY/2016	32,533.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09339200009 BC20/174.0/777200/0/10/05-27-2016/88 8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209757479790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038282

20998200008

Date : 05-27-2016

BC20/174.0/777210/0239616/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099820000-8

Collection Ref. Code : 1831-85-272-1

Customer Information----------

Name : SY,DIONISIO D

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	691EGS6	Pole No	:	0239616
Serial No	:	07850572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95096
Period From	:	04-26-2016	Prev Rdg	:	93868
No of Days	:	30	Diff Rdg	:	1228
Avg kWh/day	:	40.93	Registered	:	1228
Conn Load	:	11190	Billed kWh	:	1228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,431.40
Transmission Charge	0.4975/kWh	610.93
System Loss Charge	0.8432/kWh	1,035.45
Sub-Total		8,077.78
Distribution Charges		
Distribution Charge	1.3692/kWh	1,681.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,667.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.49
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		81.31
Value Added Tax		
Generation		387.88
Transmission		15.15
System Loss		59.20
Distribution		320.04
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.27
Sub-Total		1,470.01
CURRENT BILL - MAY 2016		12,311.80
TOTAL AMOUNT DUE		12,311.80

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 12,073.50

Your monthly electricity consumption chart

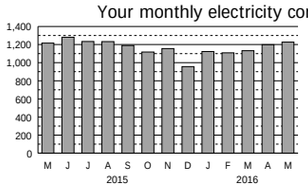

Avg Monthly Usage : 1,167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,311.80		
Less : VAT	803.67		
Amount Net of VAT	11,508.13		
Less: BIR 2306	342.12		
BIR 2307	218.46	VATable Sales	11,508.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,947.55	VAT Zero Rated Sales	0.00
Add : VAT	803.67	VAT Amount	803.67
TOTAL AMOUNT DUE	11,751.22	TOTAL SALES	12,311.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777210/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209757479790

SY,DIONISIO D
Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-272-1	2099820000-8	06/09/2016	MAY/2016	12,311.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20998200008

BC20/174.0/777210/0/10/05-27-2016/88

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346718990959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041533

34696200004

Date : 05-27-2016

BC20/174.0/777220/1057702/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469620000-4

Collection Ref. Code : 1809-47-077-3

Customer Information----------

Name : LIM,MACARIO

Premise Address : M J CUENCO AVE,OPP COR BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1047893	Pole No	:	1057702
Serial No	:	14754941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42733
Period From	:	04-26-2016	Prev Rdg	:	35371
No of Days	:	30	Diff Rdg	:	7362
Avg kWh/day	:	245.40	Registered	:	7362
Conn Load	:	33570	Billed kWh	:	7362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	38,557.00
Transmission Charge	0.4975/kWh	3,662.60
System Loss Charge	0.8432/kWh	6,207.64
Sub-Total		48,427.24
Distribution Charges		
Distribution Charge	1.3692/kWh	10,080.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,065.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	625.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.91
Sub-Total		581.60
Government Charges		
Franchise Tax - Local		450.55
Value Added Tax		
Generation		2,325.43
Transmission		90.80
System Loss		354.89
Distribution		1,327.88
Others		123.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,149.21
Environmental Charge	0.0025/kWh	18.41
NPC Stranded Contract Costs	0.1938/kWh	1,426.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	912.89
Sub-Total		8,180.68
CURRENT BILL - MAY 2016		68,255.19
TOTAL AMOUNT DUE		68,255.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 64,281.57

Your monthly electricity consumption chart

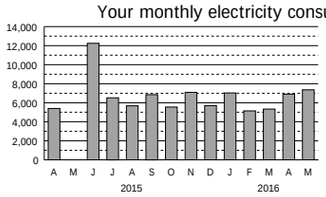

Avg Monthly Usage : 6,678.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,255.19		
Less : VAT	4,222.86		
Amount Net of VAT	64,032.33		
Less: BIR 2306	1,802.95		
BIR 2307	1,210.50	VATable Sales	64,032.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,018.88	VAT Zero Rated Sales	0.00
Add : VAT	4,222.86	VAT Amount	4,222.86
TOTAL AMOUNT DUE	65,241.74	TOTAL SALES	68,255.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777220/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346718990959

LIM,MACARIO

Premise Address : M J CUENCO AVE,OPP COR BONIFACIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-077-3	3469620000-4	06/09/2016	MAY/2016	68,255.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34696200004 BC20/174.0/777220/0/10/05-27-2016/88 8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526403916999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047765

52696200006

Date : 05-27-2016

BC20/174.0/777230/0266913/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269620000-6

Collection Ref. Code : 1809-38-815-5

Customer Information----------

Name : PILIPINAS SHELL PETROLEUM CORP

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1031149	Pole No	:	0266913
Serial No	:	125285757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23737
Period From	:	04-26-2016	Prev Rdg	:	17029
No of Days	:	30	Diff Rdg	:	6708
Avg kWh/day	:	223.60	Registered	:	6708
Conn Load	:	19508	Billed kWh	:	6708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	35,131.81
Transmission Charge	0.5013/kWh	3,362.72
System Loss Charge	0.7989/kWh	5,359.02
Sub-Total		43,853.55
Distribution Charges		
Distribution Charge	1.7506/kWh	11,743.02
Supply Charge	0.4118/kWh	2,762.35
Metering Charge	0.6989/kWh	4,688.22
	5.00/month	5.00
Sub-Total		19,198.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	570.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.68
Sub-Total		570.86
Government Charges		
Franchise Tax - Local		477.17
Value Added Tax		
Generation		2,118.85
Transmission		83.36
System Loss		305.71
Distribution		2,303.83
Others		125.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,047.11
Environmental Charge	0.0025/kWh	16.77
NPC Stranded Contract Costs	0.1938/kWh	1,300.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	831.79
Sub-Total		8,610.36
CURRENT BILL - MAY 2016		72,233.36
TOTAL AMOUNT DUE		72,233.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 53,784.06

Your monthly electricity consumption chart

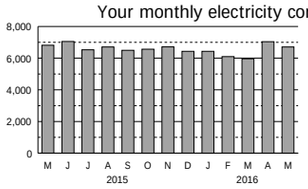

Avg Monthly Usage : 6,580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,233.36		
Less : VAT	4,937.51		
Amount Net of VAT	67,295.85		
Less: BIR 2306	2,097.06		
BIR 2307	1,282.00	VATable Sales	67,295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,916.79	VAT Zero Rated Sales	0.00
Add : VAT	4,937.51	VAT Amount	4,937.51
TOTAL AMOUNT DUE	68,854.30	TOTAL SALES	72,233.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777230/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526403916999

PILIPINAS SHELL PETROLEUM CORP

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-815-5	5269620000-6	06/09/2016	MAY/2016	72,233.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52696200006

BC20/174.0/777230/0/10/05-27-2016/88

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672399136162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036791

67228200001

Date : 05-27-2016

BC20/174.0/777240/0273720/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722820000-1

Collection Ref. Code : 1837-60-857-1

Customer Information----------

Name : PASCO,APOLINAR B

Premise Address : BAGUMBAYAN STREET,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044011	Pole No	:	0273720
Serial No	:	14862844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13376
Period From	:	04-26-2016	Prev Rdg	:	12604
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	18720	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,043.20
Transmission Charge	0.4975/kWh	384.07
System Loss Charge	0.8432/kWh	650.95
Sub-Total		5,078.22
Distribution Charges		
Distribution Charge	1.3692/kWh	1,057.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,042.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.71
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		53.86
Value Added Tax		
Generation		243.85
Transmission		9.52
System Loss		37.21
Distribution		245.12
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		971.11
CURRENT BILL - MAY 2016		8,152.96
TOTAL AMOUNT DUE		8,152.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,526.00

Your monthly electricity consumption chart

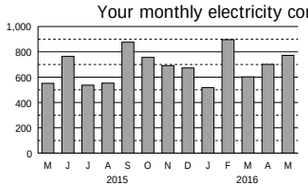

Avg Monthly Usage : 683.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,152.96		
Less : VAT	549.48		
Amount Net of VAT	7,603.48		
Less: BIR 2306	233.50		
BIR 2307	144.71	VATable Sales	7,603.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,225.27	VAT Zero Rated Sales	0.00
Add : VAT	549.48	VAT Amount	549.48
TOTAL AMOUNT DUE	7,774.75	TOTAL SALES	8,152.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/777240/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672399136162

PASCO,APOLINAR B

Premise Address : BAGUMBAYAN STREET,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-857-1	6722820000-1	06/09/2016	MAY/2016	8,152.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67228200001

BC20/174.0/777240/0/10/05-27-2016/88

8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971749248893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036257

97156200004

Date : 05-27-2016

BC20/174.0/888888/0273566/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715620000-4

Collection Ref. Code : 1819-58-611-1

Customer Information----------

Name : ESCANO MACHINE SHOP

Premise Address : V. SOTTO ST.,CEBU CITY

Billing Address : C/O VIVANT CORPORATION, SUITE 907-908 Ayala Life FGU Center,,Cebu Business Park, Cebu City

TIN :

Metering Information----------

Meter No	:	411719GS6	Pole No	:	0273566
Serial No	:	63028421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15726
Period From	:	04-26-2016	Prev Rdg	:	15538
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	740	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.96
CURRENT BILL - MAY 2016		2,100.27
TOTAL AMOUNT DUE		2,100.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,117.64

Your monthly electricity consumption chart

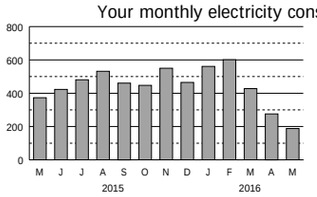

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.27		
Less : VAT	146.53		
Amount Net of VAT	1,953.74		
Less: BIR 2306	62.17		
BIR 2307	37.28	VATable Sales	1,953.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.29	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	2,000.82	TOTAL SALES	2,100.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/888888/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971749248893

ESCANO MACHINE SHOP

Premise Address : V. SOTTO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-611-1	9715620000-4	06/09/2016	MAY/2016	2,100.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97156200004 BC20/174.0/888888/0/10/05-27-2016/88 8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508827356189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038213

50824363795

Date : 05-27-2016

BC20/184.1/999999/0206192/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082436379-5

Collection Ref. Code : 1857-74-503-5

Customer Information----------

Name : BORCES,WILFREDO COGTAS

Premise Address : DAVID SY GAISANO ST.,NORTH RECLAMATION AREA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9368 EES6	Pole No	:	0206192
Serial No	:	06228214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81028
Period From	:	04-26-2016	Prev Rdg	:	77083
No of Days	:	30	Diff Rdg	:	3945
Avg kWh/day	:	131.50	Registered	:	3945
Conn Load	:	18080	Billed kWh	:	3945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,661.15
Transmission Charge	0.5013/kWh	1,977.63
System Loss Charge	0.7989/kWh	3,151.66
Sub-Total		25,790.44
Distribution Charges		
Distribution Charge	1.7506/kWh	6,906.12
Supply Charge	0.4118/kWh	1,624.55
Metering Charge	0.6989/kWh	2,757.16
	5.00/month	5.00
Sub-Total		11,292.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	335.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.40
Sub-Total		335.73
Government Charges		
Franchise Tax - Local		280.64
Value Added Tax		
Generation		1,246.12
Transmission		49.03
System Loss		179.80
Distribution		1,355.14
Others		73.96
Universal Charge		
Missionary Electrification	0.1561/kWh	615.81
Environmental Charge	0.0025/kWh	9.86
NPC Stranded Contract Costs	0.1938/kWh	764.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	489.18
Sub-Total		5,064.08
CURRENT BILL - MAY 2016		42,483.08
TOTAL AMOUNT DUE		42,483.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 39,097.99

Your monthly electricity consumption chart

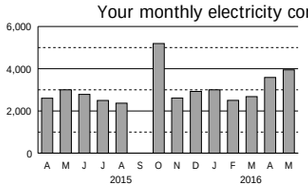

Avg Monthly Usage : 3,053.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,483.08		
Less : VAT	2,904.05		
Amount Net of VAT	39,579.03		
Less: BIR 2306	1,233.42		
BIR 2307	753.99	VATable Sales	39,579.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,591.62	VAT Zero Rated Sales	0.00
Add : VAT	2,904.05	VAT Amount	2,904.05
TOTAL AMOUNT DUE	40,495.67	TOTAL SALES	42,483.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/999999/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508827356189

BORCES,WILFREDO COGTAS

Premise Address : DAVID SY GAISANO ST.,NORTH RECLAMATION AREA,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-503-5	5082436379-5	06/09/2016	MAY/2016	42,483.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50824363795

BC20/184.1/999999/0/10/05-27-2016/88

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768848199875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034891

76802200006

Date : 05-27-2016

BC20/191.0/888810/0273335/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680220000-6

Collection Ref. Code : 1835-54-437-1

Customer Information----------

Name : JUASING HARDWARE INC M1

Premise Address : MC ARTHUR BLVD

TIN : 000-309-357-000

Metering Information----------

Meter No	:	MTR1047914	Pole No	:	0273335
Serial No	:	14754950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37206
Period From	:	04-26-2016	Prev Rdg	:	35374
No of Days	:	30	Diff Rdg	:	1832
Avg kWh/day	:	61.07	Registered	:	1832
Conn Load	:	35808	Billed kWh	:	1832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,594.73
Transmission Charge	0.4975/kWh	911.42
System Loss Charge	0.8432/kWh	1,544.74
Sub-Total		12,050.89
Distribution Charges		
Distribution Charge	1.3692/kWh	2,508.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,493.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	155.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.18
Sub-Total		144.73
Government Charges		
Franchise Tax - Local		117.67
Value Added Tax		
Generation		578.67
Transmission		22.59
System Loss		88.33
Distribution		419.28
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	285.97
Environmental Charge	0.0025/kWh	4.58
NPC Stranded Contract Costs	0.1938/kWh	355.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.17
Sub-Total		2,130.79
CURRENT BILL - MAY 2016		17,820.40
TOTAL AMOUNT DUE		17,820.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 16,858.78

Your monthly electricity consumption chart

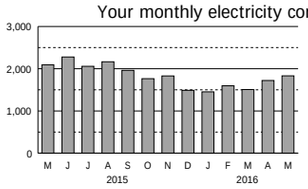

Avg Monthly Usage : 1,826.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,820.40		
Less : VAT	1,140.36		
Amount Net of VAT	16,680.04		
Less: BIR 2306	485.95		
BIR 2307	316.15	VATable Sales	16,680.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,877.94	VAT Zero Rated Sales	0.00
Add : VAT	1,140.36	VAT Amount	1,140.36
TOTAL AMOUNT DUE	17,018.30	TOTAL SALES	17,820.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888810/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768848199875

JUASING HARDWARE INC M1

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-437-1	7680220000-6	06/09/2016	MAY/2016	17,820.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76802200006

BC20/191.0/888810/0/10/05-27-2016/88

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996160496165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99609100005

BILLING STATEMENT

1005048347

Date : 05-27-2016

BC20/191.0/888820/0241323/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960910000-5

Collection Ref. Code : 1813-16-728-1

Customer Information----------

Name : PILIPINAS SHELL GAS STATION

Premise Address : MACARTHUR COR T

TIN :

Metering Information----------

Meter No	:	MTR1047866	Pole No	:	0241323
Serial No	:	14754974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61142
Period From	:	04-26-2016	Prev Rdg	:	53933
No of Days	:	30	Diff Rdg	:	7209
Avg kWh/day	:	240.30	Registered	:	7209
Conn Load	:	16412	Billed kWh	:	7209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	37,755.70
Transmission Charge	0.4975/kWh	3,586.48
System Loss Charge	0.8432/kWh	6,078.63
Sub-Total		47,420.81
Distribution Charges		
Distribution Charge	1.3692/kWh	9,870.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,856.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	612.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.97
Sub-Total		569.53
Government Charges		
Franchise Tax - Local		441.34
Value Added Tax		
Generation		2,277.11
Transmission		88.91
System Loss		347.53
Distribution		1,302.74
Others		121.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,125.33
Environmental Charge	0.0025/kWh	18.02
NPC Stranded Contract Costs	0.1938/kWh	1,397.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	893.92
Sub-Total		8,013.30
CURRENT BILL - MAY 2016		66,859.82
TOTAL AMOUNT DUE		66,859.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3.00

Your monthly electricity consumption chart

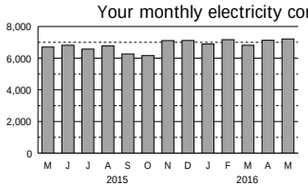

Avg Monthly Usage : 6,825.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,859.82		
Less : VAT	4,137.59		
Amount Net of VAT	62,722.23		
Less: BIR 2306	1,766.52		
BIR 2307	1,185.76	VATable Sales	62,722.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,769.95	VAT Zero Rated Sales	0.00
Add : VAT	4,137.59	VAT Amount	4,137.59
TOTAL AMOUNT DUE	63,907.54	TOTAL SALES	66,859.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888820/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996160496165

PILIPINAS SHELL GAS STATION
Premise Address : MACARTHUR COR T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-728-1	9960910000-5	06/09/2016	MAY/2016	66,859.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99609100005

BC20/191.0/888820/0/10/05-27-2016/88

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054998938332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045592

05412200007

Date : 05-27-2016

BC20/191.0/888830/0241295/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541220000-7

Collection Ref. Code : 1821-75-692-4

Customer Information----------

Name : GO,IGNACIO S.

Premise Address : T PADILLA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113468	Pole No	:	0241295
Serial No	:	15866742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2571
Period From	:	04-26-2016	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	970
Avg kWh/day	:	32.33	Registered	:	970
Conn Load	:	7960	Billed kWh	:	970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,080.18
Transmission Charge	0.4975/kWh	482.58
System Loss Charge	0.8432/kWh	817.90
Sub-Total		6,380.66
Distribution Charges		
Distribution Charge	1.3692/kWh	1,328.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,313.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,746.50	194.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.92
Sub-Total		271.56
Government Charges		
Franchise Tax - Local		67.24
Value Added Tax		
Generation		306.38
Transmission		11.96
System Loss		46.76
Distribution		277.65
Others		40.66
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,212.77
CURRENT BILL - MAY 2016		10,178.73
Advance Payment/Credit Adjustments		- 27.27
TOTAL AMOUNT DUE		10,151.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 9,773.91

Your monthly electricity consumption chart

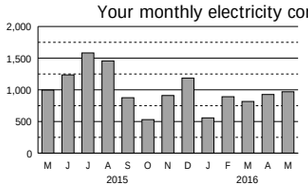

Avg Monthly Usage : 994.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,178.73		
Less : VAT	683.41		
Amount Net of VAT	9,495.32		
Less: BIR 2306	290.48		
BIR 2307	180.66	VATable Sales	9,495.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,024.18	VAT Zero Rated Sales	0.00
Add : VAT	683.41	VAT Amount	683.41
TOTAL AMOUNT DUE	9,707.59	TOTAL SALES	10,178.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888830/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054998938332

GO,IGNACIO S.

Premise Address : T PADILLA EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-692-4	0541220000-7	06/09/2016	MAY/2016	10,151.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05412200007

BC20/191.0/888830/0/10/05-27-2016/88

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996039334644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048328

99668200001

Date : 05-27-2016

BC20/194.0/77710/0259875/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966820000-1

Collection Ref. Code : 1809-38-968-2

Customer Information----------

Name : FIRST ENGINE

Premise Address : REBUILDER INC M J

TIN :

Metering Information----------

Meter No	:	MTR1043958	Pole No	:	0259875
Serial No	:	13862291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36419
Period From	:	04-26-2016	Prev Rdg	:	34830
No of Days	:	30	Diff Rdg	:	1589
Avg kWh/day	:	52.97	Registered	:	1589
Conn Load	:	17158	Billed kWh	:	1589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,322.07
Transmission Charge	0.4975/kWh	790.53
System Loss Charge	0.8432/kWh	1,339.84
Sub-Total		10,452.44
Distribution Charges		
Distribution Charge	1.3692/kWh	2,175.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,161.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	135.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.69
Sub-Total		125.54
Government Charges		
Franchise Tax - Local		103.04
Value Added Tax		
Generation		501.93
Transmission		19.60
System Loss		76.60
Distribution		379.35
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	248.04
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.04
Sub-Total		1,864.95
CURRENT BILL - MAY 2016		15,604.21
TOTAL AMOUNT DUE		14,774.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 15,000.00

Your monthly electricity consumption chart

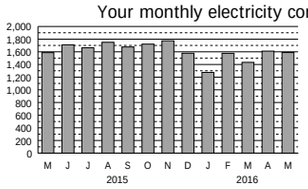

Avg Monthly Usage : 1,611.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,604.21		
Less : VAT	1,004.91		
Amount Net of VAT	14,599.30		
Less: BIR 2306	428.12		
BIR 2307	276.85	VATable Sales	14,599.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,894.33	VAT Zero Rated Sales	0.00
Add : VAT	1,004.91	VAT Amount	1,004.91
TOTAL AMOUNT DUE	14,899.24	TOTAL SALES	15,604.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77710/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996039334644

FIRST ENGINE

Premise Address : REBUILDER INC M J

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-38-968-2	9966820000-1	06/09/2016	MAY/2016	14,774.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99668200001

BC20/194.0/77710/0/10/05-27-2016/88

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127413577060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049161

12768200003

Date : 05-27-2016

BC20/194.0/77730/0266682/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276820000-3

Collection Ref. Code : 1809-39-164-4

Customer Information----------

Name : CEBU LIBERTY LUMBER CO

Premise Address : M J CUENCO AVE,LIBERTY LUMBER BLDG,GROUND & 3RD FLOOR

TIN : 000-310-746-000

Metering Information----------

Meter No	:	MTR1018949	Pole No	:	0266682
Serial No	:	121741961	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12966
Period From	:	04-26-2016	Prev Rdg	:	12708
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	12223	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.5013/kWh	129.34
System Loss Charge	0.7989/kWh	206.12
Sub-Total		1,686.68
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		81.49
Transmission		3.21
System Loss		11.74
Distribution		89.19
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.78
CURRENT BILL - MAY 2016		2,783.63
TOTAL AMOUNT DUE		2,783.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,970.80

Your monthly electricity consumption chart

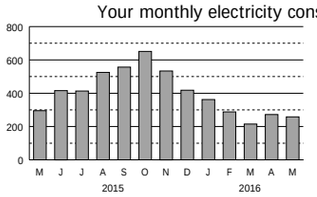

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.63		
Less : VAT	190.47		
Amount Net of VAT	2,593.16		
Less: BIR 2306	80.89		
BIR 2307	49.40	VATable Sales	2,593.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.87	VAT Zero Rated Sales	0.00
Add : VAT	190.47	VAT Amount	190.47
TOTAL AMOUNT DUE	2,653.34	TOTAL SALES	2,783.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77730/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127413577060

CEBU LIBERTY LUMBER CO

Premise Address : M J CUENCO AVE,LIBERTY LUMBER BLDG,GROUND & 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-164-4	1276820000-3	06/09/2016	MAY/2016	2,783.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12768200003

BC20/194.0/77730/0/10/05-27-2016/88

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137610226800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13768200001

1005035884
Date : 05-27-2016
BC20/194.0/77740/0240541/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376820000-1
Collection Ref. Code : 1809-39-230-6

Customer Information----------
Name : SAMPAGUITA SHOE FACTORY
Premise Address : 454 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	895 EGS6	Pole No	:	0240541
Serial No	:	08750459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48435
Period From	:	04-26-2016	Prev Rdg	:	44867
No of Days	:	30	Diff Rdg	:	3568
Avg kWh/day	:	118.93	Registered	:	3568
Conn Load	:	14174	Billed kWh	:	3568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,686.69
Transmission Charge	0.4975/kWh	1,775.08
System Loss Charge	0.8432/kWh	3,008.54
Sub-Total		23,470.31
Distribution Charges		
Distribution Charge	1.3692/kWh	4,885.31
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,870.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	303.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.76
Sub-Total		281.88
Government Charges		
Franchise Tax - Local		222.17
Value Added Tax		
Generation		1,127.02
Transmission		44.01
System Loss		172.00
Distribution		704.51
Others		60.49
Universal Charge		
Missionary Electrification	0.1561/kWh	556.97
Environmental Charge	0.0025/kWh	8.92
NPC Stranded Contract Costs	0.1938/kWh	691.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	442.43
Sub-Total		4,030.00
CURRENT BILL - MAY 2016		33,653.12
TOTAL AMOUNT DUE		33,653.12

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 35,954.12

Your monthly electricity consumption chart

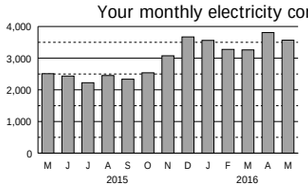

Avg Monthly Usage : 2,978.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,653.12		
Less : VAT	2,108.03		
Amount Net of VAT	31,545.09		
Less: BIR 2306	899.39		
BIR 2307	596.91	VATable Sales	31,545.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,048.79	VAT Zero Rated Sales	0.00
Add : VAT	2,108.03	VAT Amount	2,108.03
TOTAL AMOUNT DUE	32,156.82	TOTAL SALES	33,653.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77740/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137610226800

SAMPAGUITA SHOE FACTORY
Premise Address : 454 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-39-230-6	1376820000-1	06/09/2016	MAY/2016	33,653.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13768200001

BC20/194.0/77740/0/10/05-27-2016/88

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809933640315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038782

80941300008

Date : 05-27-2016

BC20/194.0/77750/0259714/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094130000-8

Collection Ref. Code : 1835-94-329-2

Customer Information----------

Name : GO,EDDY M4

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1089162	Pole No	:	0259714
Serial No	:	14755898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16099
Period From	:	04-26-2016	Prev Rdg	:	14552
No of Days	:	30	Diff Rdg	:	1547
Avg kWh/day	:	51.57	Registered	:	1547
Conn Load	:	7460	Billed kWh	:	1547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,102.10
Transmission Charge	0.4975/kWh	769.63
System Loss Charge	0.8432/kWh	1,304.43
Sub-Total		10,176.16
Distribution Charges		
Distribution Charge	1.3692/kWh	2,118.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,103.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	131.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.44
Sub-Total		122.22
Government Charges		
Franchise Tax - Local		100.51
Value Added Tax		
Generation		488.66
Transmission		19.08
System Loss		74.58
Distribution		372.45
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	241.49
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.83
Sub-Total		1,819.01
CURRENT BILL - MAY 2016		15,221.16
Advance Payment/Credit Adjustments		- 589.06
TOTAL AMOUNT DUE		14,632.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 13,964.13

Your monthly electricity consumption chart

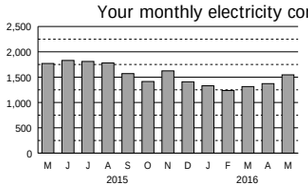

Avg Monthly Usage : 1,539.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,221.16		
Less : VAT	981.50		
Amount Net of VAT	14,239.66		
Less: BIR 2306	418.08		
BIR 2307	270.05	VATable Sales	14,239.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,551.53	VAT Zero Rated Sales	0.00
Add : VAT	981.50	VAT Amount	981.50
TOTAL AMOUNT DUE	14,533.03	TOTAL SALES	15,221.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77750/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809933640315

GO,EDDY M4

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-329-2	8094130000-8	06/09/2016	MAY/2016	14,632.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80941300008

BC20/194.0/77750/0/10/05-27-2016/88

8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952609736807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044110

95259200004

Date : 05-27-2016

BC20/194.0/77760/0240702/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525920000-4

Collection Ref. Code : 1825-83-365-6

Customer Information----------

Name : MUFFLERHAUS EXHAUST SYSTEM

Premise Address : M J CUENCO AVE,FAX NO.-232-1868

TIN :

Metering Information----------

Meter No	:	MTR1124457	Pole No	:	0240702
Serial No	:	15867149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15896
Period From	:	04-26-2016	Prev Rdg	:	13018
No of Days	:	30	Diff Rdg	:	2878
Avg kWh/day	:	95.93	Registered	:	2878
Conn Load	:	26110	Billed kWh	:	2878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,072.95
Transmission Charge	0.4975/kWh	1,431.81
System Loss Charge	0.8432/kWh	2,426.73
Sub-Total		18,931.49
Distribution Charges		
Distribution Charge	1.3692/kWh	3,940.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,926.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	244.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.56
Sub-Total		227.36
Government Charges		
Franchise Tax - Local		180.64
Value Added Tax		
Generation		909.08
Transmission		35.50
System Loss		138.74
Distribution		591.14
Others		48.96
Universal Charge		
Missionary Electrification	0.1561/kWh	449.25
Environmental Charge	0.0025/kWh	7.20
NPC Stranded Contract Costs	0.1938/kWh	557.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.87
Sub-Total		3,275.14
CURRENT BILL - MAY 2016		27,360.17
TOTAL AMOUNT DUE		27,360.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 25,047.74

Your monthly electricity consumption chart

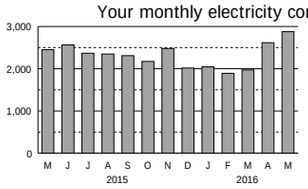

Avg Monthly Usage : 2,315.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,360.17		
Less : VAT	1,723.42		
Amount Net of VAT	25,636.75		
Less: BIR 2306	735.08		
BIR 2307	485.31	VATable Sales	25,636.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,416.36	VAT Zero Rated Sales	0.00
Add : VAT	1,723.42	VAT Amount	1,723.42
TOTAL AMOUNT DUE	26,139.78	TOTAL SALES	27,360.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77760/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952609736807

MUFFLERHAUS EXHAUST SYSTEM

Premise Address : M J CUENCO AVE,FAX NO.-232-1868

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-365-6	9525920000-4	06/09/2016	MAY/2016	27,360.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95259200004

BC20/194.0/77760/0/10/05-27-2016/88

8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594697206184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047792

59411300003

Date : 05-27-2016

BC20/194.0/77780/0259833/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941130000-3

Collection Ref. Code : 1833-73-794-6

Customer Information----------

Name : PAROT,HERMELO Y TM

Premise Address : HARBOURVIEW BLDG,MJ CUENCO AVE,C/O PNB

TIN :

Metering Information----------

Meter No	:	MTR1089161	Pole No	:	0259833
Serial No	:	14755897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	716
Period From	:	04-26-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19785	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 243.55
TOTAL AMOUNT DUE		- 232.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 5.65

Your monthly electricity consumption chart

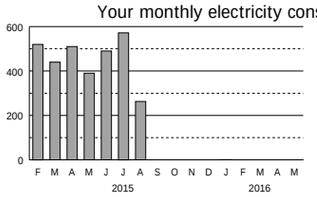

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77780/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594697206184

PAROT,HERMELO Y TM

Premise Address : HARBOURVIEW BLDG,MJ CUENCO AVE,C/O PNB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-794-6	5941130000-3	06/09/2016	MAY/2016	- 232.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59411300003

BC20/194.0/77780/0/10/05-27-2016/88

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857543185044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046095

85768200009

Date : 05-27-2016

BC20/194.0/77790/0266815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576820000-9

Collection Ref. Code : 1809-46-791-8

Customer Information----------

Name : CALTEX PHILS

Premise Address : MARTIRES ST BEHIND

TIN :

Metering Information----------

Meter No	:	230581DS6	Pole No	:	0266815
Serial No	:	13606747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20813
Period From	:	04-26-2016	Prev Rdg	:	18827
No of Days	:	30	Diff Rdg	:	1986
Avg kWh/day	:	66.20	Registered	:	1986
Conn Load	:	12309	Billed kWh	:	1986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,401.28
Transmission Charge	0.5013/kWh	995.58
System Loss Charge	0.7989/kWh	1,586.62
Sub-Total		12,983.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,476.69
Supply Charge	0.4118/kWh	817.83
Metering Charge	0.6989/kWh	1,388.02
	5.00/month	5.00
Sub-Total		5,687.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	168.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 23,490.00	469.80
Sub-Total		638.81
Government Charges		
Franchise Tax - Local		144.82
Value Added Tax		
Generation		627.32
Transmission		24.69
System Loss		90.53
Distribution		682.50
Others		94.04
Universal Charge		
Missionary Electrification	0.1561/kWh	310.02
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	384.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.26
Sub-Total		2,610.04
CURRENT BILL - MAY 2016		21,919.87
TOTAL AMOUNT DUE		21,919.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 23,490.02

Your monthly electricity consumption chart

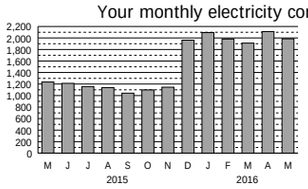

Avg Monthly Usage : 1,544.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,919.87		
Less : VAT	1,519.08		
Amount Net of VAT	20,400.79		
Less: BIR 2306	644.74		
BIR 2307	389.09	VATable Sales	20,400.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,366.96	VAT Zero Rated Sales	0.00
Add : VAT	1,519.08	VAT Amount	1,519.08
TOTAL AMOUNT DUE	20,886.04	TOTAL SALES	21,919.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77790/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857543185044

CALTEX PHILS
Premise Address : MARTIRES ST BEHIND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-791-8	8576820000-9	06/09/2016	MAY/2016	21,919.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85768200009

BC20/194.0/77790/0/10/05-27-2016/88

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782771053024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042519

78274550132

Date : 05-27-2016

BC20/212.0/77710/0443155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827455013-2

Collection Ref. Code : 1849-30-056-9

Customer Information----------

Name : GO,JAMES LUAKING

Premise Address : #506 C. PADILLA ST.,DULJO FATIMA

Billing Address : C/O GO EM LAY SONS CO.,268 MANALILI STREET CEBU CITY REF.# 1330810000, TEL# 2561059,CEBU CI

TIN :

Metering Information----------

Meter No	:	541900 GS6	Pole No	:	0443155
Serial No	:	77905314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16532
Period From	:	04-26-2016	Prev Rdg	:	16183
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	472	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.5013/kWh	174.95
System Loss Charge	0.7989/kWh	278.82
Sub-Total		2,281.59
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		110.23
Transmission		4.34
System Loss		15.92
Distribution		120.43
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		448.60
CURRENT BILL - MAY 2016		3,763.50
TOTAL AMOUNT DUE		3,763.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,570.03

Your monthly electricity consumption chart

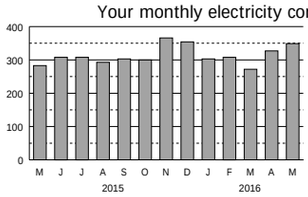

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.50		
Less : VAT	257.47		
Amount Net of VAT	3,506.03		
Less: BIR 2306	109.35		
BIR 2307	66.80	VATable Sales	3,506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.88	VAT Zero Rated Sales	0.00
Add : VAT	257.47	VAT Amount	257.47
TOTAL AMOUNT DUE	3,587.35	TOTAL SALES	3,763.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/77710/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782771053024

GO,JAMES LUAKING

Premise Address : #506 C. PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-056-9	7827455013-2	06/09/2016	MAY/2016	3,763.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78274550132

BC20/212.0/77710/0/10/05-27-2016/88

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647112453193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041543

64749262636

Date : 05-27-2016

BC20/212.0/77720/0442275/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474926263-6

Collection Ref. Code : 1851-52-464-9

Customer Information----------

Name : GO,JAMES LUA KING

Premise Address : 506 C. PADILLA STREET,DULJO FATIMA

Billing Address : C/O GO EM LAY SONS CO., 268 Manalili Street,Cebu City, Ref.# 1330810000, Tel. No. 032-2561059

TIN : 912-729-000-000

Metering Information----------

Meter No	:	548375 GS6	Pole No	:	0442275
Serial No	:	22698586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15698
Period From	:	04-26-2016	Prev Rdg	:	14896
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	1720	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,200.31
Transmission Charge	0.5013/kWh	402.04
System Loss Charge	0.7989/kWh	640.72
Sub-Total		5,243.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		57.08
Value Added Tax		
Generation		253.33
Transmission		9.97
System Loss		36.54
Distribution		275.97
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,030.01
CURRENT BILL - MAY 2016		8,641.09
TOTAL AMOUNT DUE		8,641.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 8,486.91

Your monthly electricity consumption chart

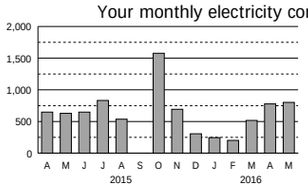

Avg Monthly Usage : 647.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,641.09		
Less : VAT	590.85		
Amount Net of VAT	8,050.24		
Less: BIR 2306	250.95		
BIR 2307	153.36	VATable Sales	8,050.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,645.93	VAT Zero Rated Sales	0.00
Add : VAT	590.85	VAT Amount	590.85
TOTAL AMOUNT DUE	8,236.78	TOTAL SALES	8,641.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/77720/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647112453193

GO,JAMES LUA KING

Premise Address : 506 C. PADILLA STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-464-9	6474926263-6	06/09/2016	MAY/2016	8,641.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64749262636

BC20/212.0/77720/0/10/05-27-2016/88

8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764411612410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051021

76426300000

Date : 05-27-2016

BC20/219.1/3790/1142435/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642630000-0

Collection Ref. Code : 1825-90-836-2

Customer Information----------

Name : SY,ROSALINDA (TM)

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159249	Pole No	:	1142435
Serial No	:	40106838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97
Period From	:	04-26-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
TOTAL AMOUNT DUE		430.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 575.64

Your monthly electricity consumption chart

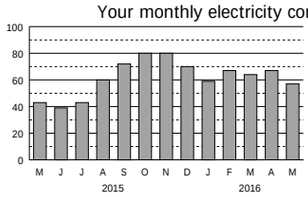

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3790/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764411612410

SY,ROSALINDA (TM)

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-836-2	7642630000-0	06/09/2016	MAY/2016	430.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76426300000

BC20/219.1/3790/0/10/05-27-2016/88

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637200887380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036139

63799100001

Date : 05-27-2016

BC20/943.0/0/0434154/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379910000-1

Collection Ref. Code : 1805-66-995-8

Customer Information----------

Name : ST THERESE PARISH

Premise Address : PASTURE COR EDISON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2859 EGA0	Pole No	:	0434154
Serial No	:	13965946	Multiplier	:	160
Period To	:	05-26-2016	Pres Rdg	:	615
Period From	:	04-26-2016	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	277.33	Registered	:	8320
Conn Load	:	74600	Billed kWh	:	8320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		- 7.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	43,574.34
Transmission Charge	0.4975/kWh	4,139.20
System Loss Charge	0.8432/kWh	7,015.42
Sub-Total		54,728.96
Distribution Charges		
Distribution Charge	1.3692/kWh	11,391.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,377.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	707.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.75
Sub-Total		657.29
Government Charges		
Franchise Tax - Local		508.22
Value Added Tax		
Generation		2,628.03
Transmission		102.61
System Loss		401.08
Distribution		1,485.28
Others		139.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,298.75
Environmental Charge	0.0025/kWh	20.80
NPC Stranded Contract Costs	0.1938/kWh	1,612.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,031.68
Sub-Total		9,228.73
CURRENT BILL - MAY 2016		76,992.34
TOTAL AMOUNT DUE		76,985.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 83,040.00

Your monthly electricity consumption chart

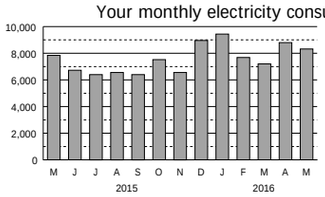

Avg Monthly Usage : 7,569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,992.34		
Less : VAT	4,756.86		
Amount Net of VAT	72,235.48		
Less: BIR 2306	2,031.08		
BIR 2307	1,365.44	VATable Sales	72,235.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,838.96	VAT Zero Rated Sales	0.00
Add : VAT	4,756.86	VAT Amount	4,756.86
TOTAL AMOUNT DUE	73,595.82	TOTAL SALES	76,992.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637200887380

ST THERESE PARISH

Premise Address : PASTURE COR EDISON ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-995-8	6379910000-1	06/09/2016	MAY/2016	76,985.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63799100001

BC20/943.0/0/0/10/05-27-2016/88

8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222418961049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045526

22271418877

Date : 05-27-2016

BC20/943.0/1/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227141887-7

Collection Ref. Code : 1853-96-920-6

Customer Information----------

Name : BORROMEO,MARY NIMFA MORILLA

Premise Address : UNIT 317 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9315 EIS6	Pole No	:	0098104
Serial No	:	91286691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3508
Period From	:	04-26-2016	Prev Rdg	:	3317
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	5810	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.02
CURRENT BILL - MAY 2016		2,028.70
TOTAL AMOUNT DUE		2,028.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,423.00

Your monthly electricity consumption chart

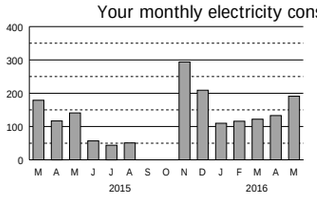

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.70		
Less : VAT	140.65		
Amount Net of VAT	1,888.05		
Less: BIR 2306	59.32		
BIR 2307	35.94	VATable Sales	1,888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,933.44	TOTAL SALES	2,028.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222418961049

BORROMEO,MARY NIMFA MORILLA

Premise Address : UNIT 317 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-920-6	2227141887-7	06/09/2016	MAY/2016	2,028.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22271418877

BC20/943.0/1/0/10/05-27-2016/88

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807637512356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037769

80784143945

Date : 05-27-2016

BC20/943.0/1/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078414394-5

Collection Ref. Code : 1861-69-821-6

Customer Information----------

Name : KIM,EON SUB

Premise Address : BLDG. 02,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9273 EIS6	Pole No	:	0098111
Serial No	:	91284822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2867
Period From	:	04-26-2016	Prev Rdg	:	2732
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	5810	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.39
CURRENT BILL - MAY 2016		1,435.58
TOTAL AMOUNT DUE		1,434.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 854.00

Your monthly electricity consumption chart

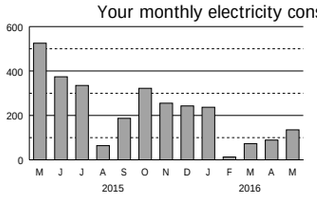

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.58		
Less : VAT	99.61		
Amount Net of VAT	1,335.97		
Less: BIR 2306	42.00		
BIR 2307	25.43	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,368.15	TOTAL SALES	1,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807637512356

KIM,EON SUB

Premise Address : BLDG. 02,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-821-6	8078414394-5	06/09/2016	MAY/2016	1,434.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80784143945

BC20/943.0/1/0/10/05-27-2016/88

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206981352470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036546

20627648643

Date : 05-27-2016

BC20/943.0/1/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062764864-3

Collection Ref. Code : 1851-50-239-4

Customer Information----------

Name : AMAGA,DEXTER JAY LEPARDO

Premise Address : B202,ONE OASIS CONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1067196	Pole No	:	0098111
Serial No	:	121451379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,404.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 1,398.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 27, 2013 - 1,500.00

Your monthly electricity consumption chart

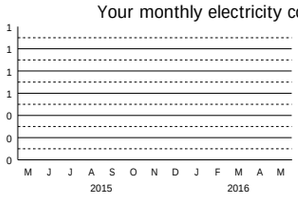

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206981352470

AMAGA,DEXTER JAY LEPARDO

Premise Address : B202,ONE OASIS CONDO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-239-4	2062764864-3	06/09/2016	MAY/2016	- 1,398.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20627648643

BC20/943.0/1/0/10/05-27-2016/88

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437872226779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036265

43701674954

Date : 05-27-2016

BC20/943.0/6001/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370167495-4

Collection Ref. Code : 1851-49-770-6

Customer Information----------

Name : FILINVEST LAND INCORPORATED

Premise Address : UNIT 2103 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO

TIN : 000-533-224-000

Metering Information----------

Meter No	:	9253 EIS6	Pole No	:	0098104
Serial No	:	91286688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13582
Period From	:	04-26-2016	Prev Rdg	:	13398
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	6510	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
Advance Payment/Credit Adjustments		- 13.32
TOTAL AMOUNT DUE		1,940.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,015.00

Your monthly electricity consumption chart

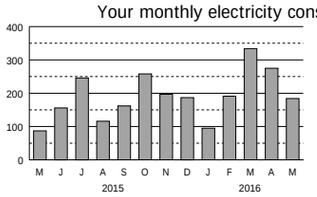

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6001/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437872226779

FILINVEST LAND INCORPORATED

Premise Address : UNIT 2103 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-770-6	4370167495-4	06/09/2016	MAY/2016	1,940.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43701674954

BC20/943.0/6001/0/10/05-27-2016/88

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411080050634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040117

41147213577

Date : 05-27-2016

BC20/943.0/6003/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114721357-7

Collection Ref. Code : 1851-26-842-1

Customer Information----------

Name : FILINVEST LAND, INC.

Premise Address : ONE OASIS CEBU,SEWAGE TREATMENT PLANT 1,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	959 EGS6	Pole No	:	0098104
Serial No	:	09853436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50237
Period From	:	04-26-2016	Prev Rdg	:	46309
No of Days	:	30	Diff Rdg	:	3928
Avg kWh/day	:	130.93	Registered	:	3928
Conn Load	:	42000	Billed kWh	:	3928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,572.11
Transmission Charge	0.4975/kWh	1,954.18
System Loss Charge	0.8432/kWh	3,312.09
Sub-Total		25,838.38
Distribution Charges		
Distribution Charge	1.3692/kWh	5,378.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,363.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	333.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.96
Sub-Total		310.32
Government Charges		
Franchise Tax - Local		243.84
Value Added Tax		
Generation		1,240.73
Transmission		48.45
System Loss		189.36
Distribution		763.66
Others		66.50
Universal Charge		
Missionary Electrification	0.1561/kWh	613.17
Environmental Charge	0.0025/kWh	9.82
NPC Stranded Contract Costs	0.1938/kWh	761.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	487.07
Sub-Total		4,423.85
CURRENT BILL - MAY 2016		36,936.39
TOTAL AMOUNT DUE		36,936.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 33,278.52

Your monthly electricity consumption chart

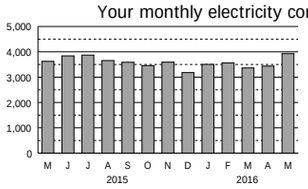

Avg Monthly Usage : 3,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,936.39		
Less : VAT	2,308.70		
Amount Net of VAT	34,627.69		
Less: BIR 2306	985.13		
BIR 2307	655.13	VATable Sales	34,627.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,987.43	VAT Zero Rated Sales	0.00
Add : VAT	2,308.70	VAT Amount	2,308.70
TOTAL AMOUNT DUE	35,296.13	TOTAL SALES	36,936.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6003/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411080050634

FILINVEST LAND, INC.

Premise Address : ONE OASIS CEBU,SEWAGE TREATMENT PLANT 1,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-842-1	4114721357-7	06/09/2016	MAY/2016	36,936.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41147213577

BC20/943.0/6003/0/10/05-27-2016/88

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372580180556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036891

37214545099

Date : 05-27-2016

BC20/943.0/6005/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721454509-9

Collection Ref. Code : 1851-45-446-2

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BLDG. 2, ONE OASIS,COMMON AREA PPAD,KASAMBAGAN, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	1532 EGS6	Pole No	:	0098104
Serial No	:	12859242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60760
Period From	:	04-26-2016	Prev Rdg	:	58624
No of Days	:	30	Diff Rdg	:	2136
Avg kWh/day	:	71.20	Registered	:	2136
Conn Load	:	10000	Billed kWh	:	2136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,186.87
Transmission Charge	0.4975/kWh	1,062.66
System Loss Charge	0.8432/kWh	1,801.08
Sub-Total		14,050.61
Distribution Charges		
Distribution Charge	1.3692/kWh	2,924.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,910.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	181.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.03
Sub-Total		168.75
Government Charges		
Franchise Tax - Local		135.97
Value Added Tax		
Generation		674.70
Transmission		26.34
System Loss		102.96
Distribution		469.23
Others		36.57
Universal Charge		
Missionary Electrification	0.1561/kWh	333.43
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.86
Sub-Total		2,463.36
CURRENT BILL - MAY 2016		20,592.95
TOTAL AMOUNT DUE		20,592.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 20,567.36

Your monthly electricity consumption chart

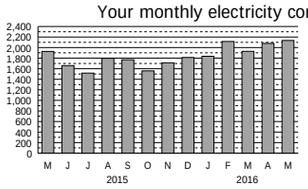

Avg Monthly Usage : 1,834.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,592.95		
Less : VAT	1,309.80		
Amount Net of VAT	19,283.15		
Less: BIR 2306	558.33		
BIR 2307	365.31	VATable Sales	19,283.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,359.51	VAT Zero Rated Sales	0.00
Add : VAT	1,309.80	VAT Amount	1,309.80
TOTAL AMOUNT DUE	19,669.31	TOTAL SALES	20,592.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6005/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372580180556

FILINVEST LAND INC.

Premise Address : BLDG. 2, ONE OASIS,COMMON AREA PPAD,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-446-2	3721454509-9	06/09/2016	MAY/2016	20,592.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37214545099

BC20/943.0/6005/0/10/05-27-2016/88

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630429706355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051314

63000627925

Date : 05-27-2016

BC20/943.0/6006/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300062792-5

Collection Ref. Code : 1851-86-863-1

Customer Information----------

Name : TORRES,NELSON ANDREWS

Premise Address : BUILDING 2 F3 UNIT 315,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9061 EIS6	Pole No	:	0098104
Serial No	:	90189328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13230
Period From	:	04-26-2016	Prev Rdg	:	12802
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	6510	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		548.24
CURRENT BILL - MAY 2016		4,538.99
TOTAL AMOUNT DUE		4,439.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,100.00

Your monthly electricity consumption chart

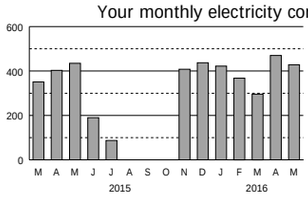

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.99		
Less : VAT	314.40		
Amount Net of VAT	4,224.59		
Less: BIR 2306	132.57		
BIR 2307	80.41	VATable Sales	4,224.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.61	VAT Zero Rated Sales	0.00
Add : VAT	314.40	VAT Amount	314.40
TOTAL AMOUNT DUE	4,326.01	TOTAL SALES	4,538.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6006/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630429706355

TORRES,NELSON ANDREWS

Premise Address : BUILDING 2 F3 UNIT 315,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-863-1	6300062792-5	06/09/2016	MAY/2016	4,439.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63000627925

BC20/943.0/6006/0/10/05-27-2016/88

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292063544147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048859

29289877515

Date : 05-27-2016

BC20/943.0/6008/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928987751-5

Collection Ref. Code : 1851-43-740-1

Customer Information----------

Name : FUA,MARILYN TAM

Premise Address : #2212 ONE OASIS CONDOMINIUM,MABOLO

TIN :

Metering Information----------

Meter No	:	3389 EIS6	Pole No	:	0098111
Serial No	:	83302204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23294
Period From	:	04-26-2016	Prev Rdg	:	22230
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	6510	Billed kWh	:	1064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,572.49
Transmission Charge	0.2986/kWh	317.71
System Loss Charge	0.8302/kWh	883.33
Sub-Total		6,773.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		74.35
Value Added Tax		
Generation		336.09
Transmission		7.88
System Loss		51.07
Distribution		365.93
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,362.00
CURRENT BILL - MAY 2016		11,275.51
TOTAL AMOUNT DUE		11,275.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 10,033.46

Your monthly electricity consumption chart

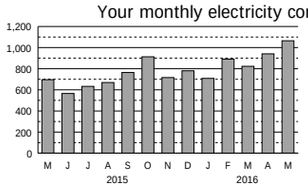

Avg Monthly Usage : 781.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,275.51		
Less : VAT	780.76		
Amount Net of VAT	10,494.75		
Less: BIR 2306	329.24		
BIR 2307	199.76	VATable Sales	10,494.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,965.75	VAT Zero Rated Sales	0.00
Add : VAT	780.76	VAT Amount	780.76
TOTAL AMOUNT DUE	10,746.51	TOTAL SALES	11,275.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6008/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292063544147

FUA,MARILYN TAM

Premise Address : #2212 ONE OASIS CONDOMINIUM,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-740-1	2928987751-5	06/09/2016	MAY/2016	11,275.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29289877515

BC20/943.0/6008/0/10/05-27-2016/88

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395921001252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050053

39527631020

Date : 05-27-2016

BC20/943.0/6010/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952763102-0

Collection Ref. Code : 1851-44-236-7

Customer Information----------

Name : BENNETT,BENEDICT STANLEY

Premise Address : UNIT 2310 ONE OASIS P. MAGSAYSAY ST.,,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3348 EIS6	Pole No	:	0098111
Serial No	:	83303389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6454
Period From	:	04-26-2016	Prev Rdg	:	6174
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	6510	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,611.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
Advance Payment/Credit Adjustments		- 5.81
TOTAL AMOUNT DUE		- 8,645.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 4, 2015 - 30,000.00

Your monthly electricity consumption chart

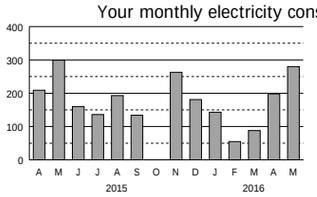

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6010/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395921001252

BENNETT,BENEDICT STANLEY

Premise Address : UNIT 2310 ONE OASIS P. MAGSAYSAY ST.,,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-236-7	3952763102-0	06/09/2016	MAY/2016	- 8,645.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39527631020

BC20/943.0/6010/0/10/05-27-2016/88

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396857926568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050840

39692293523

Date : 05-27-2016

BC20/943.0/6013/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969229352-3

Collection Ref. Code : 1851-44-854-3

Customer Information----------

Name : WRIGHT,JOHN JR. RICHARD

Premise Address : UNIT 2115,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3356 EIS6	Pole No	:	0098111
Serial No	:	83304043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4573
Period From	:	04-26-2016	Prev Rdg	:	4474
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	6510	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 708.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.27
CURRENT BILL - MAY 2016		994.85
TOTAL AMOUNT DUE		286.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 11, 2016 - 5,000.00

Your monthly electricity consumption chart

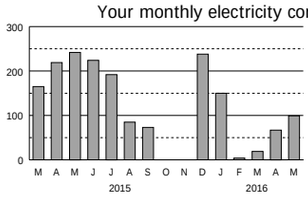

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.85		
Less : VAT	68.56		
Amount Net of VAT	926.29		
Less: BIR 2306	28.94		
BIR 2307	17.58	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	948.33	TOTAL SALES	994.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6013/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396857926568

WRIGHT,JOHN JR. RICHARD
Premise Address : UNIT 2115,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-854-3	3969229352-3	06/09/2016	MAY/2016	286.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39692293523

BC20/943.0/6013/0/10/05-27-2016/88

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245420925749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039551

24562618082

Date : 05-27-2016

BC20/943.0/6015/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456261808-2

Collection Ref. Code : 1851-42-602-7

Customer Information----------

Name : BALMACEDA,WILSON ALIVIADO

Premise Address : UNIT 222 BLDG 2 ONE OASIS,MABOLO

TIN :

Metering Information----------

Meter No	:	9247 EIS6	Pole No	:	0098111
Serial No	:	91286388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8813
Period From	:	04-26-2016	Prev Rdg	:	8661
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	6510	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MAY 2016		1,615.65
Advance Payment/Credit Adjustments		- 3.66
TOTAL AMOUNT DUE		1,611.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,457.00

Your monthly electricity consumption chart

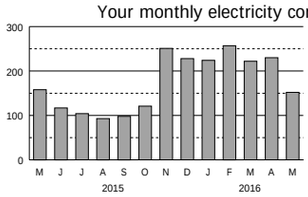

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	112.08		
Amount Net of VAT	1,503.57		
Less: BIR 2306	47.27		
BIR 2307	28.62	VATable Sales	1,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,615.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6015/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245420925749

BALMACEDA,WILSON ALIVIADO

Premise Address : UNIT 222 BLDG 2 ONE OASIS,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-602-7	2456261808-2	06/09/2016	MAY/2016	1,611.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24562618082

BC20/943.0/6015/0/10/05-27-2016/88

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726293732206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048521

72644741760

Date : 05-27-2016

BC20/943.0/6018/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264474176-0

Collection Ref. Code : 1851-54-182-9

Customer Information----------

Name : APLASCA,MERIAM RANADA

Premise Address : BUILDING 2 UNIT317 PRES.MAGSAYSAY STREET,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3935 EIS6	Pole No	:	0098104
Serial No	:	83302121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5163
Period From	:	04-26-2016	Prev Rdg	:	4797
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	6510	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.92
CURRENT BILL - MAY 2016		3,882.30
TOTAL AMOUNT DUE		3,882.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,318.00

Your monthly electricity consumption chart

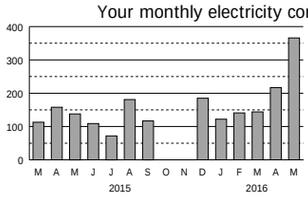

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.30		
Less : VAT	268.96		
Amount Net of VAT	3,613.34		
Less: BIR 2306	113.40		
BIR 2307	68.78	VATable Sales	3,613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.16	VAT Zero Rated Sales	0.00
Add : VAT	268.96	VAT Amount	268.96
TOTAL AMOUNT DUE	3,700.12	TOTAL SALES	3,882.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6018/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726293732206

APLASCA,MERIAM RANADA

Premise Address : BUILDING 2 UNIT317 PRES.MAGSAYSAY STREET,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-182-9	7264474176-0	06/09/2016	MAY/2016	3,882.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72644741760

BC20/943.0/6018/0/10/05-27-2016/88

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753884675779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045029

75328879095

Date : 05-27-2016

BC20/943.0/6020/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532887909-5

Collection Ref. Code : 1851-41-470-3

Customer Information----------

Name : HWANG,EMMELINE SACAY

Premise Address : UNIT 326,ONE OASIS BLDG. 2,KASAMBAGAN

TIN : 236-969-091-000

Metering Information----------

Meter No	:	9209 EIS6	Pole No	:	0098111
Serial No	:	91284630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8665
Period From	:	04-26-2016	Prev Rdg	:	8538
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	6510	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.13
CURRENT BILL - MAY 2016		1,350.83
TOTAL AMOUNT DUE		1,350.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,668.00

Your monthly electricity consumption chart

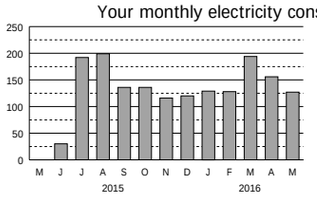

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	93.71		
Amount Net of VAT	1,257.12		
Less: BIR 2306	39.53		
BIR 2307	23.93	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,287.37	TOTAL SALES	1,350.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6020/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753884675779

HWANG,EMMELINE SACAY

Premise Address : UNIT 326,ONE OASIS BLDG. 2,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-470-3	7532887909-5	06/09/2016	MAY/2016	1,350.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75328879095

BC20/943.0/6020/0/10/05-27-2016/88

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846612588128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039896

84636104709

Date : 05-27-2016

BC20/943.0/6021/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463610470-9

Collection Ref. Code : 1851-43-644-8

Customer Information----------

Name : LAYOLA,VENUS ARANA

Premise Address : #2203 ONE OASIS MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	9350 EIS6	Pole No	:	0098111
Serial No	:	91286566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8087
Period From	:	04-26-2016	Prev Rdg	:	7837
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	6510	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.54
CURRENT BILL - MAY 2016		2,653.68
TOTAL AMOUNT DUE		2,570.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,393.00

Your monthly electricity consumption chart

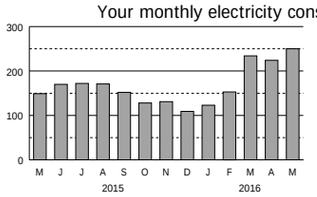

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.68		
Less : VAT	183.92		
Amount Net of VAT	2,469.76		
Less: BIR 2306	77.56		
BIR 2307	47.01	VATable Sales	2,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.19	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,529.11	TOTAL SALES	2,653.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6021/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846612588128

LAYOLA,VENUS ARANA

Premise Address : #2203 ONE OASIS MAGSAYSAY STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-644-8	8463610470-9	06/09/2016	MAY/2016	2,570.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84636104709 BC20/943.0/6021/0/10/05-27-2016/88 8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550628329757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042978

55037205642

Date : 05-27-2016

BC20/943.0/6022/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503720564-2

Collection Ref. Code : 1851-47-410-2

Customer Information----------

Name : LOBATON,GLADYS OYANAN

Premise Address : UNIT #424, BUILDING 2,ONE OASIS, FIL-INVEST LAND,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9215 EIS6	Pole No	:	0098111
Serial No	:	91286218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6066
Period From	:	04-26-2016	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	6510	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		452.23
CURRENT BILL - MAY 2016		3,747.82
TOTAL AMOUNT DUE		3,747.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,957.53

Your monthly electricity consumption chart

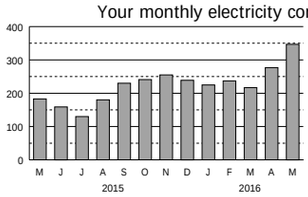

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.82		
Less : VAT	262.19		
Amount Net of VAT	3,485.63		
Less: BIR 2306	110.53		
BIR 2307	66.41	VATable Sales	3,485.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.69	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,570.88	TOTAL SALES	3,747.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6022/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550628329757

LOBATON,GLADYS OYANAN

Premise Address : UNIT #424, BUILDING 2,ONE OASIS, FIL-INVEST LAND,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-410-2	5503720564-2	06/09/2016	MAY/2016	3,747.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55037205642

BC20/943.0/6022/0/10/05-27-2016/88

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362593643416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050392

36296354636

Date : 05-27-2016

BC20/943.0/6024/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629635463-6

Collection Ref. Code : 1851-46-692-4

Customer Information----------

Name : LUY,EMMYLOU CHAN

Premise Address : BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9248 EIS6	Pole No	:	0098111
Serial No	:	91287479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9010
Period From	:	04-26-2016	Prev Rdg	:	8542
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	6510	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		127.96
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		610.74
CURRENT BILL - MAY 2016		5,062.12
TOTAL AMOUNT DUE		5,061.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,407.00

Your monthly electricity consumption chart

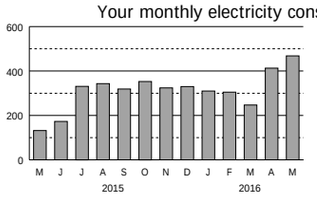

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.12		
Less : VAT	354.40		
Amount Net of VAT	4,707.72		
Less: BIR 2306	149.40		
BIR 2307	89.70	VATable Sales	4,707.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,468.62	VAT Zero Rated Sales	0.00
Add : VAT	354.40	VAT Amount	354.40
TOTAL AMOUNT DUE	4,823.02	TOTAL SALES	5,062.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6024/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362593643416

LUY,EMMYLOU CHAN

Premise Address : BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-692-4	3629635463-6	06/09/2016	MAY/2016	5,061.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36296354636

BC20/943.0/6024/0/10/05-27-2016/88

8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922846243904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045141

92297950781

Date : 05-27-2016

BC20/943.0/6025/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229795078-1

Collection Ref. Code : 1853-17-527-7

Customer Information----------

Name : RYAN,GARRET

Premise Address : UNIT 112 BUILDING 2 BLOCK F1,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9015 EIS6	Pole No	:	0098104
Serial No	:	90189440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6182
Period From	:	04-26-2016	Prev Rdg	:	6160
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	6510	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
Advance Payment/Credit Adjustments		- 6.01
TOTAL AMOUNT DUE		50.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 2, 2016 - 50.00

Your monthly electricity consumption chart

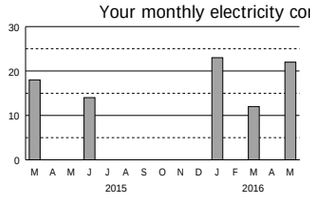

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6025/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922846243904

RYAN,GARRET

Premise Address : UNIT 112 BUILDING 2 BLOCK F1,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-527-7	9229795078-1	06/09/2016	MAY/2016	50.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92297950781

BC20/943.0/6025/0/10/05-27-2016/88

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696942309546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050416

69643221372

Date : 05-27-2016

BC20/943.0/6026/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964322137-2

Collection Ref. Code : 1853-86-377-7

Customer Information----------

Name : BENABINTE,SARAH BELANDRES

Premise Address : BUILDING I F4 UNIT 1425,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9160 EIS6	Pole No	:	0098104
Serial No	:	91285445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5701
Period From	:	03-26-2016	Prev Rdg	:	5619
No of Days	:	61	Diff Rdg	:	82
Avg kWh/day	:	1.34	Registered	:	82
Conn Load	:	5810	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.4 of 761.66	- 304.66
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 304.54
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		78.46
CURRENT BILL - MAY 2016		535.58
Advance Payment/Credit Adjustments		- 864.39
TOTAL AMOUNT DUE		- 337.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 15.00

Your monthly electricity consumption chart

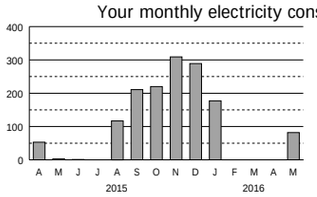

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.58		
Less : VAT	35.96		
Amount Net of VAT	499.62		
Less: BIR 2306	15.30		
BIR 2307	9.21	VATable Sales	499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.11	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	511.07	TOTAL SALES	535.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6026/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696942309546

BENABINTE,SARAH BELANDRES

Premise Address : BUILDING I F4 UNIT 1425,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-377-7	6964322137-2	06/09/2016	MAY/2016	- 337.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69643221372

BC20/943.0/6026/0/10/05-27-2016/88

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196390499431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049046

1967874787

Date : 05-27-2016

BC20/943.0/6029/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967877478-7

Collection Ref. Code : 1855-23-107-7

Customer Information----------

Name : CHIONG,ALEXANDER DIONGSON

Premise Address : UNIT 205 BUILDING 2,ONE OASIS CONDOMINIUM,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9207 EIS6	Pole No	:	0098111
Serial No	:	91284628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14783
Period From	:	04-26-2016	Prev Rdg	:	14156
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	6510	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,283.79
Transmission Charge	0.2986/kWh	187.22
System Loss Charge	0.8302/kWh	520.54
Sub-Total		3,991.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		43.83
Value Added Tax		
Generation		198.06
Transmission		4.64
System Loss		30.09
Distribution		215.88
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		802.87
CURRENT BILL - MAY 2016		6,646.82
TOTAL AMOUNT DUE		6,646.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 6,644.00

Your monthly electricity consumption chart

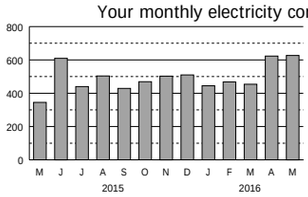

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.82		
Less : VAT	460.33		
Amount Net of VAT	6,186.49		
Less: BIR 2306	194.11		
BIR 2307	117.76	VATable Sales	6,186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,874.62	VAT Zero Rated Sales	0.00
Add : VAT	460.33	VAT Amount	460.33
TOTAL AMOUNT DUE	6,334.95	TOTAL SALES	6,646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6029/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196390499431

CHIONG,ALEXANDER DIONGSON

Premise Address : UNIT 205 BUILDING 2,ONE OASIS CONDOMINIUM,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-107-7	1967877478-7	06/09/2016	MAY/2016	6,646.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1967874787

BC20/943.0/6029/0/10/05-27-2016/88

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827757458087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049802

82718961293

Date : 05-27-2016

BC20/943.0/6030/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271896129-3

Collection Ref. Code : 1857-31-254-6

Customer Information----------

Name : OUANO,ERIC CANETE

Premise Address : BLDG 1 UNIT 525,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9267 EIS6	Pole No	:	0098111
Serial No	:	91284820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3219
Period From	:	04-26-2016	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	5810	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		393.44
CURRENT BILL - MAY 2016		3,257.37
Advance Payment/Credit Adjustments		- 2.48
TOTAL AMOUNT DUE		3,253.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 5,470.00

Your monthly electricity consumption chart

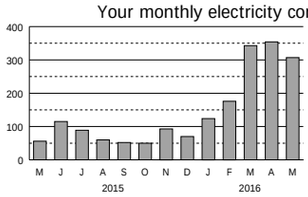

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.37		
Less : VAT	225.70		
Amount Net of VAT	3,031.67		
Less: BIR 2306	95.18		
BIR 2307	57.71	VATable Sales	3,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.78	VAT Zero Rated Sales	0.00
Add : VAT	225.70	VAT Amount	225.70
TOTAL AMOUNT DUE	3,104.48	TOTAL SALES	3,257.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6030/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827757458087

OUANO,ERIC CANETE

Premise Address : BLDG 1 UNIT 525,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-254-6	8271896129-3	06/09/2016	MAY/2016	3,253.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82718961293

BC20/943.0/6030/0/10/05-27-2016/88

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235899581562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034762

23589108754

Date : 05-27-2016

BC20/943.0/6031/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910875-4

Collection Ref. Code : 1857-51-836-5

Customer Information----------

Name : BORRES,ANA SOFIA QUINDAO

Premise Address : BLDG I UNIT 221,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EIS6	Pole No	:	0098111
Serial No	:	91297030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4230
Period From	:	04-26-2016	Prev Rdg	:	3873
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	5810	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		106.11
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		467.12
CURRENT BILL - MAY 2016		3,872.41
TOTAL AMOUNT DUE		3,871.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 3,787.00

Your monthly electricity consumption chart

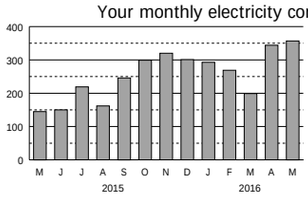

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.41		
Less : VAT	271.50		
Amount Net of VAT	3,600.91		
Less: BIR 2306	114.44		
BIR 2307	68.62	VATable Sales	3,600.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.85	VAT Zero Rated Sales	0.00
Add : VAT	271.50	VAT Amount	271.50
TOTAL AMOUNT DUE	3,689.35	TOTAL SALES	3,872.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6031/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235899581562

BORRES,ANA SOFIA QUINDAO

Premise Address : BLDG I UNIT 221,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-836-5	2358910875-4	06/09/2016	MAY/2016	3,871.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23589108754

BC20/943.0/6031/0/10/05-27-2016/88

8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770062647017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035638

77087656094

Date : 05-27-2016

BC20/943.0/6032/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708765609-4

Collection Ref. Code : 1855-66-068-7

Customer Information----------

Name : MALT,SHERYL YU

Premise Address : ONE OASIS CEBU,BLDG 2, UNIT U308,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EIS6	Pole No	:	0098111
Serial No	:	91297024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6687
Period From	:	04-26-2016	Prev Rdg	:	6492
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	6510	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.22
CURRENT BILL - MAY 2016		2,115.70
TOTAL AMOUNT DUE		2,115.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,977.00

Your monthly electricity consumption chart

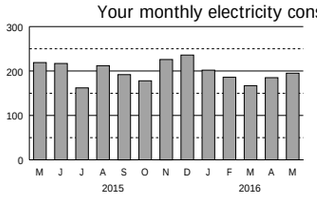

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.70		
Less : VAT	148.37		
Amount Net of VAT	1,967.33		
Less: BIR 2306	62.54		
BIR 2307	37.49	VATable Sales	1,967.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.30	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	2,015.67	TOTAL SALES	2,115.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6032/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770062647017

MALT,SHERYL YU

Premise Address : ONE OASIS CEBU,BLDG 2, UNIT U308,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-068-7	7708765609-4	06/09/2016	MAY/2016	2,115.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77087656094

BC20/943.0/6032/0/10/05-27-2016/88

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591260914383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046298

59115382539

Date : 05-27-2016

BC20/943.0/6035/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911538253-9

Collection Ref. Code : 1857-43-776-4

Customer Information----------

Name : SALAO,CATALINO TENORIO

Premise Address : BLDG 1 UNIT 427,ONE OASIS,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9257 EIS6	Pole No	:	0098111
Serial No	:	91287236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4096
Period From	:	04-26-2016	Prev Rdg	:	3957
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	5810	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.52
CURRENT BILL - MAY 2016		1,477.96
Advance Payment/Credit Adjustments		- 3.08
TOTAL AMOUNT DUE		1,474.88

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 1,497.56

Your monthly electricity consumption chart

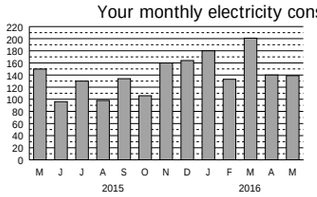

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	102.53		
Amount Net of VAT	1,375.43		
Less: BIR 2306	43.24		
BIR 2307	26.18	VATable Sales	1,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,408.54	TOTAL SALES	1,477.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6035/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591260914383

SALAO,CATALINO TENORIO

Premise Address : BLDG 1 UNIT 427,ONE OASIS,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-776-4	5911538253-9	06/09/2016	MAY/2016	1,474.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59115382539

BC20/943.0/6035/0/10/05-27-2016/88

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021663986702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046371

02165809563

Date : 05-27-2016

BC20/943.0/6041/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216580956-3

Collection Ref. Code : 1853-90-140-7

Customer Information----------

Name : LINVILLE,LARRY GENE

Premise Address : BLDG. 1 UNIT 214,ONE OASIS CEBU CONDOMINIUM, MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9240 EIS6	Pole No	:	0098104
Serial No	:	91285085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27920
Period From	:	04-26-2016	Prev Rdg	:	27080
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	5810	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.2986/kWh	250.82
System Loss Charge	0.8302/kWh	697.37
Sub-Total		5,347.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,555.00	171.10
Sub-Total		242.58
Government Charges		
Franchise Tax - Local		59.99
Value Added Tax		
Generation		265.33
Transmission		6.21
System Loss		40.31
Distribution		289.02
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,097.34
CURRENT BILL - MAY 2016		9,095.93
TOTAL AMOUNT DUE		9,050.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 8,600.00

Your monthly electricity consumption chart

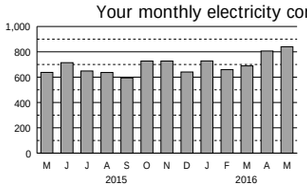

Avg Monthly Usage : 696.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,095.93		
Less : VAT	637.18		
Amount Net of VAT	8,458.75		
Less: BIR 2306	268.59		
BIR 2307	161.17	VATable Sales	8,458.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,028.99	VAT Zero Rated Sales	0.00
Add : VAT	637.18	VAT Amount	637.18
TOTAL AMOUNT DUE	8,666.17	TOTAL SALES	9,095.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6041/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021663986702

LINVILLE,LARRY GENE

Premise Address : BLDG. 1 UNIT 214,ONE OASIS CEBU CONDOMINIUM, MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-140-7	0216580956-3	06/09/2016	MAY/2016	9,050.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02165809563

BC20/943.0/6041/0/10/05-27-2016/88

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181198200624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041662

18183057571

Date : 05-27-2016

BC20/943.0/6042/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818305757-1

Collection Ref. Code : 1855-93-785-9

Customer Information----------

Name : GOULD,MARIA DEDIOS

Premise Address : BLDG 1 UNIT 126,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1150907	Pole No	:	0098111
Serial No	:	40099058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 5.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 17.00

Your monthly electricity consumption chart

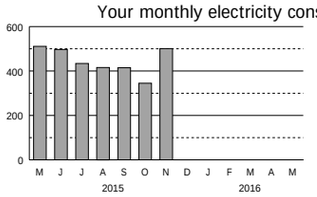

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6042/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181198200624

GOULD,MARIA DEDIOS

Premise Address : BLDG 1 UNIT 126,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-785-9	1818305757-1	06/09/2016	MAY/2016	- 5.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18183057571

BC20/943.0/6042/0/10/05-27-2016/88

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356195693562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047091

3567084401

Date : 05-27-2016

BC20/943.0/6047/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567408440-1

Collection Ref. Code : 1855-72-869-9

Customer Information----------

Name : DIAZ,ELIZABETH LABITAD

Premise Address : BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM,MAGSAYSAY STREET,KASAMBAGAN,CE

TIN :

Metering Information----------

Meter No	:	9326 EIS6	Pole No	:	0098111
Serial No	:	91286073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2417
Period From	:	04-26-2016	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	862	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.84
CURRENT BILL - MAY 2016		2,854.89
Advance Payment/Credit Adjustments		- 3.87
TOTAL AMOUNT DUE		2,850.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,519.00

Your monthly electricity consumption chart

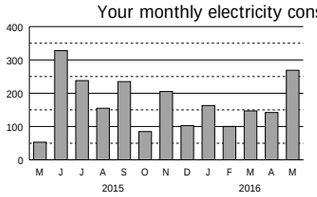

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.89		
Less : VAT	197.86		
Amount Net of VAT	2,657.03		
Less: BIR 2306	83.42		
BIR 2307	50.58	VATable Sales	2,657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.03	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,720.89	TOTAL SALES	2,854.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6047/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356195693562

DIAZ,ELIZABETH LABITAD

Premise Address : BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM,MAGSAYSAY STREET,KASAMBAGAN,CE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-869-9	3567408440-1	06/09/2016	MAY/2016	2,850.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3567084401

BC20/943.0/6047/0/10/05-27-2016/88

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441902412880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038189

44138166697

Date : 05-27-2016

BC20/943.0/6048/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413816669-7

Collection Ref. Code : 1855-74-122-9

Customer Information----------

Name : HIFE,FRANKLIN ROSALIO VILLARIZA

Premise Address : BLDG. 1 UNIT 327,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150901	Pole No	:	0098104
Serial No	:	40102990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	195
Period From	:	04-26-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	5810	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,135.00

Your monthly electricity consumption chart

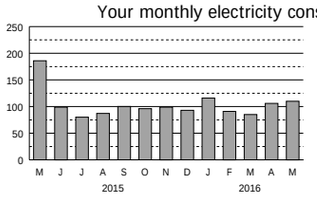

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6048/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441902412880

HIFE,FRANKLIN ROSALIO VILLARIZA

Premise Address : BLDG. 1 UNIT 327,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-122-9	4413816669-7	06/09/2016	MAY/2016	1,170.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44138166697

BC20/943.0/6048/0/10/05-27-2016/88

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850932112634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042245

85084779520

Date : 05-27-2016

BC20/943.0/6050/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508477952-0

Collection Ref. Code : 1857-45-590-8

Customer Information----------

Name : KHO,KEVIN GARCIA

Premise Address : BLDG I UNIT 311,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.00	Registered	:	
Conn Load	:	5810	Billed kWh	:	270

Additional Metering Information ----------

Meter No	:	MTR1155625	Pole No	:	0098111
Serial No	:	85062361	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	247
Period From	:	04-28-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	244
Meter No	:	9302 EIS6	Pole No	:	0098111
Serial No	:	91286321	Multiplier	:	1
Period To	:	04-28-2016	Pres Reading	:	3739
Period From	:	04-26-2016	Prev Reading	:	3713
No of Days	:	2	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.13
CURRENT BILL - MAY 2016		2,865.50
TOTAL AMOUNT DUE		2,864.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,212.00

Your monthly electricity consumption chart

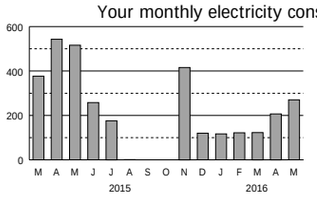

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.50		
Less : VAT	198.59		
Amount Net of VAT	2,666.91		
Less: BIR 2306	83.75		
BIR 2307	50.77	VATable Sales	2,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.39	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,730.98	TOTAL SALES	2,865.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6050/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850932112634

KHO,KEVIN GARCIA

Premise Address : BLDG I UNIT 311,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-590-8	8508477952-0	06/09/2016	MAY/2016	2,864.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85084779520

BC20/943.0/6050/0/10/05-27-2016/88

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714846886421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041275

7148412674

Date : 05-27-2016

BC20/943.0/6054/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148412674-4

Collection Ref. Code : 1857-53-404-2

Customer Information----------

Name : BESABELLA,DIONELO ROLDAN

Premise Address : BLDG 1 UNIT 305,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1836 EIS6	Pole No	:	0098111
Serial No	:	83302344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	576
Period From	:	04-26-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 129.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 4, 2015 - 100.00

Your monthly electricity consumption chart

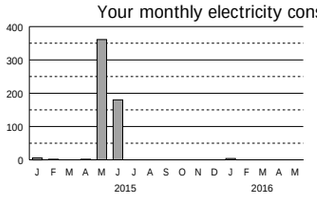

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6054/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714846886421

BESABELLA,DIONELO ROLDAN

Premise Address : BLDG 1 UNIT 305,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-404-2	7148412674-4	06/09/2016	MAY/2016	- 129.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7148412674

BC20/943.0/6054/0/10/05-27-2016/88

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719843170020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044973

71902299040

Date : 05-27-2016

BC20/943.0/6060/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190229904-0

Collection Ref. Code : 1859-17-713-1

Customer Information----------

Name : ACUNA,AERON ESPINA

Premise Address : BLDG. 1 UNIT 503 ONE OASIS CEBU CONDO,PRES. MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

TIN : 201-379-268-000

Metering Information----------

Meter No	:	9186 EIS6	Pole No	:	1315742
Serial No	:	91286856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	781
Period From	:	04-26-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	5810	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		526.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,151.80

Your monthly electricity consumption chart

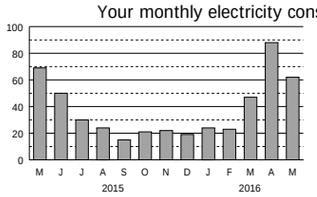

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6060/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719843170020

ACUNA,AERON ESPINA

Premise Address : BLDG. 1 UNIT 503 ONE OASIS CEBU CONDO,PRES. MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-713-1	7190229904-0	06/09/2016	MAY/2016	526.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71902299040

BC20/943.0/6060/0/10/05-27-2016/88

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208784736526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037923

20873791360

Date : 05-27-2016

BC20/943.0/6061/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087379136-0

Collection Ref. Code : 1859-17-128-1

Customer Information----------

Name : CONCHA,JONALD MURILLO

Premise Address : BLDG.1 UNIT 315,ONE OASIS,MAGSAYSAY,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067228	Pole No	:	1315742
Serial No	:	121449789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	5810	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		1.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 17, 2016 - 50.00

Your monthly electricity consumption chart

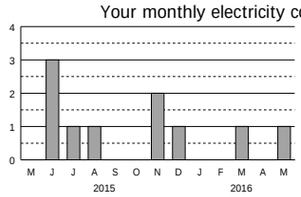

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6061/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208784736526

CONCHA,JONALD MURILLO

Premise Address : BLDG.1 UNIT 315,ONE OASIS,MAGSAYSAY,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-128-1	2087379136-0	06/09/2016	MAY/2016	1.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20873791360

BC20/943.0/6061/0/10/05-27-2016/88

8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765258750716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051360

76580378693

Date : 05-27-2016

BC20/943.0/6063/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658037869-3

Collection Ref. Code : 1857-82-188-2

Customer Information----------

Name : UY,GAILY GRACE CASAS

Premise Address : UNIT 414 BLDG. 1,ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9295 EIS6	Pole No	:	0098111
Serial No	:	91286105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	377
Period From	:	03-26-2016	Prev Rdg	:	283
No of Days	:	61	Diff Rdg	:	94
Avg kWh/day	:	1.54	Registered	:	94
Conn Load	:	5810	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.4 of 872.39	- 348.96
Sub-Total		- 348.96
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		89.86
CURRENT BILL - MAY 2016		613.29
TOTAL AMOUNT DUE		310.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 4.00

Your monthly electricity consumption chart

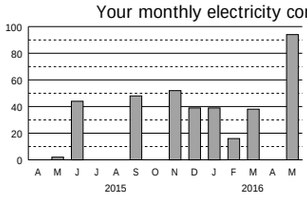

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.29		
Less : VAT	41.14		
Amount Net of VAT	572.15		
Less: BIR 2306	17.48		
BIR 2307	10.55	VATable Sales	572.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.12	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	585.26	TOTAL SALES	613.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6063/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765258750716

UY,GAILY GRACE CASAS

Premise Address : UNIT 414 BLDG. 1,ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-188-2	7658037869-3	06/09/2016	MAY/2016	310.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76580378693

BC20/943.0/6063/0/10/05-27-2016/88

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825821106868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048389

82504255520

Date : 05-27-2016

BC20/943.0/6064/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250425552-0

Collection Ref. Code : 1857-98-620-2

Customer Information----------

Name : CHIONG,ALVIN SALONGA

Premise Address : UNIT 508 BLDG 1,ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST.,,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6049 EIS6	Pole No	:	0098104
Serial No	:	34494491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2546
Period From	:	04-26-2016	Prev Rdg	:	2546
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.90
TOTAL AMOUNT DUE		79.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 29, 2015 - 1,404.00

Your monthly electricity consumption chart

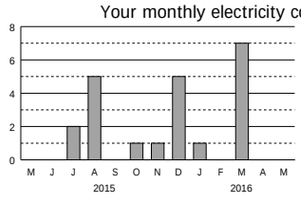

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6064/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825821106868

CHIONG,ALVIN SALONGA

Premise Address : UNIT 508 BLDG 1,ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST.,,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-620-2	8250425552-0	06/09/2016	MAY/2016	79.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82504255520

BC20/943.0/6064/0/10/05-27-2016/88

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689681022811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046162

68922448011

Date : 05-27-2016

BC20/943.0/6065/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892244801-1

Collection Ref. Code : 1857-78-968-7

Customer Information----------

Name : GENCO,RACHEL BEATRICE VICTORIA RUIZ

Premise Address : BLDG I UNIT 319 ONE OASIS CONDOMINIUM,MAGSAYSAY ST.,KASAMBAGAN, CEBU (

TIN : 157-281-713-000

Metering Information----------

Meter No	:	9268 EIS6	Pole No	:	1315742
Serial No	:	91287238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2337
Period From	:	03-26-2016	Prev Rdg	:	2159
No of Days	:	61	Diff Rdg	:	178
Avg kWh/day	:	2.92	Registered	:	178
Conn Load	:	5810	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Discount	-0.1 of 1,647.48	- 164.75
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		212.44
CURRENT BILL - MAY 2016		1,696.42
Advance Payment/Credit Adjustments		- 2.52
TOTAL AMOUNT DUE		1,756.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 2,277.00

Your monthly electricity consumption chart

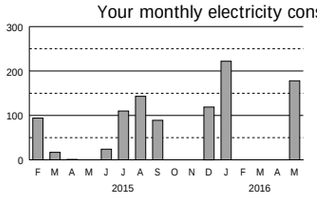

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.42		
Less : VAT	116.51		
Amount Net of VAT	1,579.91		
Less: BIR 2306	49.21		
BIR 2307	29.90	VATable Sales	1,579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.80	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,617.31	TOTAL SALES	1,696.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6065/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689681022811

GENCO,RACHEL BEATRICE VICTORIA RUIZ

Premise Address : BLDG I UNIT 319 ONE OASIS CONDOMINIUM,MAGSAYSAY ST.,KASAMBAGAN, CEBU (

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-968-7	6892244801-1	06/09/2016	MAY/2016	1,756.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68922448011

BC20/943.0/6065/0/10/05-27-2016/88

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111725997791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040495

11191793956

Date : 05-27-2016

BC20/943.0/6067/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119179395-6

Collection Ref. Code : 1855-53-986-1

Customer Information----------

Name : OMEGA,FE KADAVERO

Premise Address : BLDG 2 UNIT 220 ONE OASIS CEBU CONDO,PRES.MAGSAYSAY ST.,KASAMBAGAN

TIN : 186-769-912-000

Metering Information----------

Meter No	:	MTR1067161	Pole No	:	0098111
Serial No	:	121452683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,861.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,856.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 17, 2014 - 55.00

Your monthly electricity consumption chart

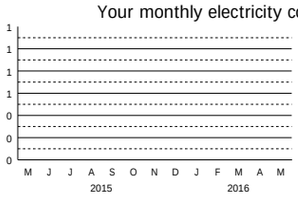

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6067/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111725997791

OMEGA,FE KADAVERO

Premise Address : BLDG 2 UNIT 220 ONE OASIS CEBU CONDO,PRES.MAGSAYSAY ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-986-1	1119179395-6	06/09/2016	MAY/2016	- 1,856.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11191793956

BC20/943.0/6067/0/10/05-27-2016/88

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612970958417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040610

61277915916

Date : 05-27-2016

BC20/943.0/6069/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127791591-6

Collection Ref. Code : 1859-23-179-9

Customer Information----------

Name : DACAY,CHERIE GIRLTRUTH LIM

Premise Address : BUILDING 2 UNIT517 PRES.MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

TIN :

Metering Information----------

Meter No	:	9288 EIS6	Pole No	:	0098111
Serial No	:	91286759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2556
Period From	:	04-26-2016	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	6510	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
Advance Payment/Credit Adjustments		- 6.66
TOTAL AMOUNT DUE		2,187.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,500.00

Your monthly electricity consumption chart

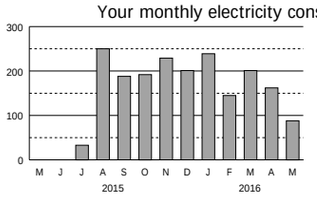

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6069/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612970958417

DACAY,CHERIE GIRLTRUTH LIM

Premise Address : BUILDING 2 UNIT517 PRES.MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-179-9	6127791591-6	06/09/2016	MAY/2016	2,187.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61277915916

BC20/943.0/6069/0/10/05-27-2016/88

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514253825522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041462

51463238223

Date : 05-27-2016

BC20/943.0/6070/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146323822-3

Collection Ref. Code : 1859-30-476-1

Customer Information----------

Name : BRAZIL,JOEL DIGMAN

Premise Address : U304 BLDG 1,ONE OASIS CEBU,BRGY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9284 EIS6	Pole No	:	1315742
Serial No	:	91286757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1034
Period From	:	04-26-2016	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	5810	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		551.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 114.00

Your monthly electricity consumption chart

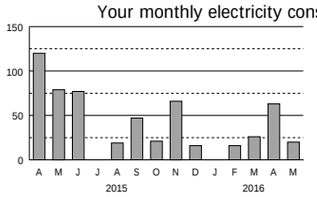

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6070/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514253825522

BRAZIL,JOEL DIGMAN

Premise Address : U304 BLDG 1,ONE OASIS CEBU,BRGY KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-476-1	5146323822-3	06/09/2016	MAY/2016	551.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51463238223

BC20/943.0/6070/0/10/05-27-2016/88

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598293595198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050390

59884739323

Date : 05-27-2016

BC20/943.0/6071/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988473932-3

Collection Ref. Code : 1857-70-923-3

Customer Information----------

Name : KIAMCO,KRESTOFEL ACOSTA

Premise Address : BLDG 1 UNIT 223 ONE OASIS CEBU CONDOMINIUM,PRES.MAGSAYSAY,KASAMBAGAN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151012	Pole No	:	0098111
Serial No	:	40102986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,819.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,813.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 9, 2013 - 28.00

Your monthly electricity consumption chart

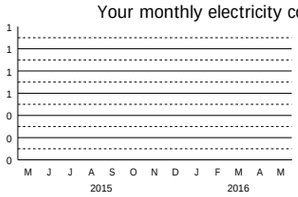

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6071/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598293595198

KIAMCO,KRESTOFEL ACOSTA

Premise Address : BLDG 1 UNIT 223 ONE OASIS CEBU CONDOMINIUM,PRES.MAGSAYSAY,KASAMBAGAN, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-923-3	5988473932-3	06/09/2016	MAY/2016	- 1,813.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59884739323

BC20/943.0/6071/0/10/05-27-2016/88

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876215905166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039128

87631663793

Date : 05-27-2016

BC20/943.0/6072/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763166379-3

Collection Ref. Code : 1857-84-578-1

Customer Information----------

Name : GUILLEMER,BEATRIZ OQUIAS

Premise Address : UNIT 515,BLDG. 1 ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN : 168-329-367-000

Metering Information----------

Meter No	:	9156 EIS6	Pole No	:	0098111
Serial No	:	91284601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3033
Period From	:	04-26-2016	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	5810	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.72
CURRENT BILL - MAY 2016		2,282.91
TOTAL AMOUNT DUE		2,282.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,097.77

Your monthly electricity consumption chart

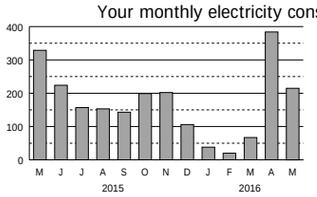

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.91		
Less : VAT	158.24		
Amount Net of VAT	2,124.67		
Less: BIR 2306	66.74		
BIR 2307	40.44	VATable Sales	2,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.49	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,175.73	TOTAL SALES	2,282.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6072/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876215905166

GUILLEMER,BEATRIZ OQUIAS

Premise Address : UNIT 515,BLDG. 1 ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-578-1	8763166379-3	06/09/2016	MAY/2016	2,282.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87631663793

BC20/943.0/6072/0/10/05-27-2016/88

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206996407595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037069

20601290925

Date : 05-27-2016

BC20/943.0/6073/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060129092-5

Collection Ref. Code : 1857-87-866-3

Customer Information----------

Name : FUA,MARFORTH TAM

Premise Address : BLDG 1 UNIT 521,ONE OASIS CEBU CONDO,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010982 EFS6	Pole No	:	1315742
Serial No	:	121438538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3206
Period From	:	04-26-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	5810	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,226.18
Transmission Charge	0.2986/kWh	183.94
System Loss Charge	0.8302/kWh	511.40
Sub-Total		3,921.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		194.58
Transmission		4.56
System Loss		29.57
Distribution		212.11
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		788.80
CURRENT BILL - MAY 2016		6,530.30
TOTAL AMOUNT DUE		6,530.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,792.15

Your monthly electricity consumption chart

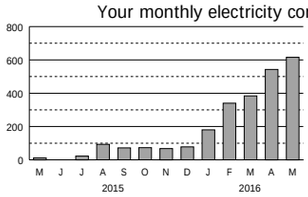

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,530.30		
Less : VAT	452.28		
Amount Net of VAT	6,078.02		
Less: BIR 2306	190.73		
BIR 2307	115.69	VATable Sales	6,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,771.60	VAT Zero Rated Sales	0.00
Add : VAT	452.28	VAT Amount	452.28
TOTAL AMOUNT DUE	6,223.88	TOTAL SALES	6,530.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6073/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206996407595

FUA,MARFORTH TAM

Premise Address : BLDG 1 UNIT 521,ONE OASIS CEBU CONDO,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-866-3	2060129092-5	06/09/2016	MAY/2016	6,530.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20601290925

BC20/943.0/6073/0/10/05-27-2016/88

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294050131341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049710

29498714293

Date : 05-27-2016

BC20/943.0/6074/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949871429-3

Collection Ref. Code : 1857-82-179-3

Customer Information----------

Name : PLASENCIA,ROMEO ALOTA

Premise Address : UNIT 324 BLDG 1,ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9276 EIS6	Pole No	:	0098111
Serial No	:	91284818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3128
Period From	:	04-26-2016	Prev Rdg	:	3073
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	5810	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - MAY 2016		425.47
TOTAL AMOUNT DUE		425.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 424.00

Your monthly electricity consumption chart

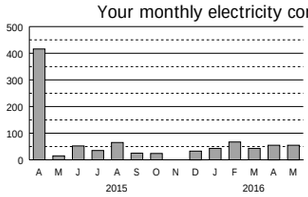

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.47		
Less : VAT	29.28		
Amount Net of VAT	396.19		
Less: BIR 2306	12.42		
BIR 2307	7.40	VATable Sales	396.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.37	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	405.65	TOTAL SALES	425.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6074/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294050131341

PLASENCIA,ROMEO ALOTA

Premise Address : UNIT 324 BLDG 1,ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-179-3	2949871429-3	06/09/2016	MAY/2016	425.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29498714293

BC20/943.0/6074/0/10/05-27-2016/88

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220748905672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044093

22064251923

Date : 05-27-2016

BC20/943.0/6077/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206425192-3

Collection Ref. Code : 1857-82-773-2

Customer Information----------

Name : MILNES,STEPHEN PATRICK

Premise Address : BUILDING 2 FLOOR 1 UNIT 2109,ONE OASIS,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9305 EIS6	Pole No	:	0098111
Serial No	:	91286378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8902
Period From	:	04-26-2016	Prev Rdg	:	8610
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1710	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.24
CURRENT BILL - MAY 2016		3,098.50
TOTAL AMOUNT DUE		3,098.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,032.05

Your monthly electricity consumption chart

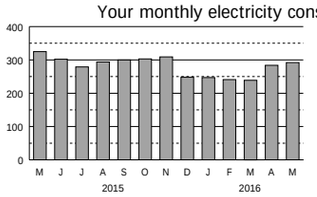

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.50		
Less : VAT	214.69		
Amount Net of VAT	2,883.81		
Less: BIR 2306	90.53		
BIR 2307	54.89	VATable Sales	2,883.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.39	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,953.08	TOTAL SALES	3,098.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6077/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220748905672

MILNES,STEPHEN PATRICK

Premise Address : BUILDING 2 FLOOR 1 UNIT 2109,ONE OASIS,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-773-2	2206425192-3	06/09/2016	MAY/2016	3,098.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22064251923

BC20/943.0/6077/0/10/05-27-2016/88

8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091610923490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046682

09176041011

Date : 05-27-2016

BC20/943.0/6078/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917604101-1

Collection Ref. Code : 1859-34-929-3

Customer Information----------

Name : SANCHEZ,EDWIN ABELEDA

Premise Address : BUILDING I,UNIT 510 ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067227	Pole No	:	1315742
Serial No	:	121452197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2958
Period From	:	04-26-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	5810	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		596.86
CURRENT BILL - MAY 2016		4,941.49
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		4,936.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 615.00

Your monthly electricity consumption chart

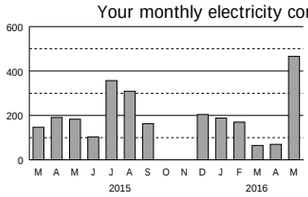

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.49		
Less : VAT	342.28		
Amount Net of VAT	4,599.21		
Less: BIR 2306	144.33		
BIR 2307	87.54	VATable Sales	4,599.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.34	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,709.62	TOTAL SALES	4,941.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6078/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091610923490

SANCHEZ,EDWIN ABELEDA

Premise Address : BUILDING I,UNIT 510 ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-929-3	0917604101-1	06/09/2016	MAY/2016	4,936.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09176041011

BC20/943.0/6078/0/10/05-27-2016/88

8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245279359623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039948

24525907622

Date : 05-27-2016

BC20/943.0/6080/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452590762-2

Collection Ref. Code : 1859-27-404-8

Customer Information----------

Name : ESPINOSA,ARDUILLO EVANGELISTA

Premise Address : UNIT 1314 BLDG. 1 F3,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066683	Pole No	:	1315742
Serial No	:	84398932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		- 13.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 20.00

Your monthly electricity consumption chart

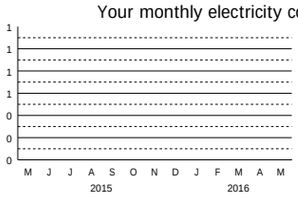

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6080/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245279359623

ESPINOSA,ARDUILLO EVANGELISTA

Premise Address : UNIT 1314 BLDG. 1 F3,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-404-8	2452590762-2	06/09/2016	MAY/2016	- 13.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24525907622

BC20/943.0/6080/0/10/05-27-2016/88

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722343423444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72204112634

BILLING STATEMENT

1005046613

Date : 05-27-2016

BC20/943.0/6081/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220411263-4

Collection Ref. Code : 1859-23-800-9

Customer Information----------

Name : BALAGOSA,DANIEL LUGA

Premise Address : BLDG 1 UNIT 506,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9158 EIS6	Pole No	:	1315742
Serial No	:	91286853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3143
Period From	:	04-26-2016	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	5810	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 407.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.83
CURRENT BILL - MAY 2016		2,590.08
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		2,177.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

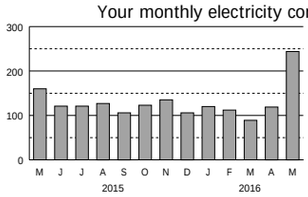

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.08		
Less : VAT	179.50		
Amount Net of VAT	2,410.58		
Less: BIR 2306	75.69		
BIR 2307	45.89	VATable Sales	2,410.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,468.50	TOTAL SALES	2,590.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6081/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722343423444

BALAGOSA,DANIEL LUGA

Premise Address : BLDG 1 UNIT 506,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-800-9	7220411263-4	06/09/2016	MAY/2016	2,177.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72204112634

BC20/943.0/6081/0/10/05-27-2016/88

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292068234294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048295

29205835852

Date : 05-27-2016

BC20/943.0/6083/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920583585-2

Collection Ref. Code : 1851-48-380-2

Customer Information----------

Name : DICDICAN,SERAFIN CARIN JR.

Premise Address : UNIT 505 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	9170 EIS6	Pole No	:	0098104
Serial No	:	91287267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13709
Period From	:	04-26-2016	Prev Rdg	:	13709
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 142.00	2.84
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.01
CURRENT BILL - MAY 2016		8.85
TOTAL AMOUNT DUE		8.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 142.00

Your monthly electricity consumption chart

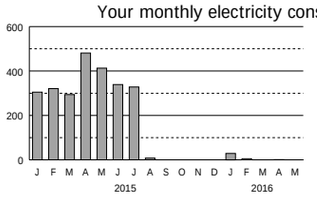

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.85		
Less : VAT	0.95		
Amount Net of VAT	7.90		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.34	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6083/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292068234294

DICDICAN,SERAFIN CARIN JR.

Premise Address : UNIT 505 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-380-2	2920583585-2	06/09/2016	MAY/2016	8.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29205835852

BC20/943.0/6083/0/10/05-27-2016/88

8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952327920333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044483

95224398669

Date : 05-27-2016

BC20/943.0/6084/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522439866-9

Collection Ref. Code : 1851-43-026-1

Customer Information----------

Name : BROCAL,LEONICA GULANE

Premise Address : UNIT 2204 ONE OASIS,MABOLO

TIN :

Metering Information----------

Meter No	:	3827 EIS6	Pole No	:	0098104
Serial No	:	83295893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8086
Period From	:	04-26-2016	Prev Rdg	:	7803
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	6510	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		370.60
CURRENT BILL - MAY 2016		3,072.36
TOTAL AMOUNT DUE		3,071.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,066.00

Your monthly electricity consumption chart

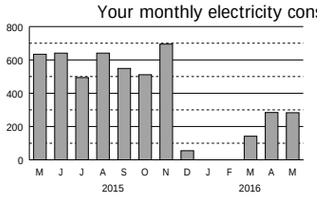

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.36		
Less : VAT	215.52		
Amount Net of VAT	2,856.84		
Less: BIR 2306	90.84		
BIR 2307	54.44	VATable Sales	2,856.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.56	VAT Zero Rated Sales	0.00
Add : VAT	215.52	VAT Amount	215.52
TOTAL AMOUNT DUE	2,927.08	TOTAL SALES	3,072.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6084/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952327920333

BROCAL,LEONICA GULANE

Premise Address : UNIT 2204 ONE OASIS,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-026-1	9522439866-9	06/09/2016	MAY/2016	3,071.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95224398669

BC20/943.0/6084/0/10/05-27-2016/88

8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624523142030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047239

62407779800

Date : 05-27-2016

BC20/943.0/6088/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240777980-0

Collection Ref. Code : 1851-51-668-9

Customer Information----------

Name : SORIANO,CZARINA GEBRELLE KWAN

Premise Address : UNIT 2215 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9221 EIS6	Pole No	:	0098104
Serial No	:	91286175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9805
Period From	:	04-26-2016	Prev Rdg	:	9567
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	6510	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		307.78
CURRENT BILL - MAY 2016		2,549.79
Advance Payment/Credit Adjustments		- 1,657.04
TOTAL AMOUNT DUE		881.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,700.00

Your monthly electricity consumption chart

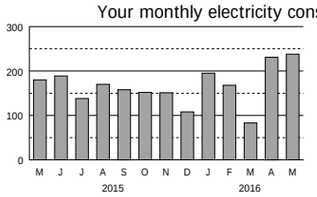

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.79		
Less : VAT	177.59		
Amount Net of VAT	2,372.20		
Less: BIR 2306	74.86		
BIR 2307	45.18	VATable Sales	2,372.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.16	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,429.75	TOTAL SALES	2,549.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6088/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624523142030

SORIANO,CZARINA GEBRELLE KWAN

Premise Address : UNIT 2215 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-668-9	6240777980-0	06/09/2016	MAY/2016	881.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62407779800

BC20/943.0/6088/0/10/05-27-2016/88

8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589159696824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045346

58963690746

Date : 05-27-2016

BC20/943.0/6089/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896369074-6

Collection Ref. Code : 1851-49-053-1

Customer Information----------

Name : HOMECILLO,GRACE FULGENCIO

Premise Address : UNIT 2210 BUILDING 02 ONE OASIS,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1067193	Pole No	:	0098104
Serial No	:	121452686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3332
Period From	:	04-26-2016	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	626	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		116.29
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		567.39
CURRENT BILL - MAY 2016		4,702.60
Advance Payment/Credit Adjustments		- 1,340.99
TOTAL AMOUNT DUE		3,361.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,446.64

Your monthly electricity consumption chart

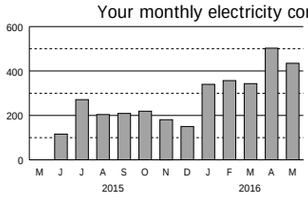

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.60		
Less : VAT	329.15		
Amount Net of VAT	4,373.45		
Less: BIR 2306	138.76		
BIR 2307	83.32	VATable Sales	4,373.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.37	VAT Zero Rated Sales	0.00
Add : VAT	329.15	VAT Amount	329.15
TOTAL AMOUNT DUE	4,480.52	TOTAL SALES	4,702.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6089/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589159696824

HOMECILLO,GRACE FULGENCIO
Premise Address : UNIT 2210 BUILDING 02 ONE OASIS,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-053-1	5896369074-6	06/09/2016	MAY/2016	3,361.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58963690746

BC20/943.0/6089/0/10/05-27-2016/88

8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514404884938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041647

51480853590

Date : 05-27-2016

BC20/943.0/6090/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148085359-0

Collection Ref. Code : 1851-51-854-1

Customer Information----------

Name : LEITRIM PROPERTY DEVELOPMENT CORP.

Premise Address : UNIT 2509 ONE OASIS CONDOMINIUM,BLDG. 2

TIN :

Metering Information----------

Meter No	:	9236 EIS6	Pole No	:	0098111
Serial No	:	91284627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9680
Period From	:	04-26-2016	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	6510	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		507.30
CURRENT BILL - MAY 2016		4,200.05
TOTAL AMOUNT DUE		4,199.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,339.00

Your monthly electricity consumption chart

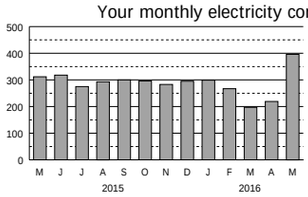

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.05		
Less : VAT	290.96		
Amount Net of VAT	3,909.09		
Less: BIR 2306	122.70		
BIR 2307	74.41	VATable Sales	3,909.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.98	VAT Zero Rated Sales	0.00
Add : VAT	290.96	VAT Amount	290.96
TOTAL AMOUNT DUE	4,002.94	TOTAL SALES	4,200.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6090/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514404884938

LEITRIM PROPERTY DEVELOPMENT CORP.

Premise Address : UNIT 2509 ONE OASIS CONDOMINIUM,BLDG. 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-854-1	5148085359-0	06/09/2016	MAY/2016	4,199.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51480853590

BC20/943.0/6090/0/10/05-27-2016/88

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825321708659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048077

82571657970

Date : 05-27-2016

BC20/943.0/6095/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257165797-0

Collection Ref. Code : 1851-43-758-4

Customer Information----------

Name : ADAN,VICKY PALAWAN

Premise Address : UNIT 2214 ONE OASIS CONDO,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	9235 EIS6	Pole No	:	0098111
Serial No	:	91286217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21637
Period From	:	04-26-2016	Prev Rdg	:	21267
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	6510	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		474.04
CURRENT BILL - MAY 2016		3,924.66
TOTAL AMOUNT DUE		3,924.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,088.00

Your monthly electricity consumption chart

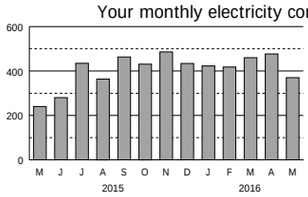

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.66		
Less : VAT	271.88		
Amount Net of VAT	3,652.78		
Less: BIR 2306	114.65		
BIR 2307	69.53	VATable Sales	3,652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.60	VAT Zero Rated Sales	0.00
Add : VAT	271.88	VAT Amount	271.88
TOTAL AMOUNT DUE	3,740.48	TOTAL SALES	3,924.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6095/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825321708659

ADAN,VICKY PALAWAN

Premise Address : UNIT 2214 ONE OASIS CONDO,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-758-4	8257165797-0	06/09/2016	MAY/2016	3,924.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82571657970

BC20/943.0/6095/0/10/05-27-2016/88

8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275767359357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038433

27526548477

Date : 05-27-2016

BC20/943.0/6098/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752654847-7

Collection Ref. Code : 1851-42-233-1

Customer Information----------

Name : CAPITAN,LEO WINSTON YPIL

Premise Address : UNIT 2221 ONE OASIS CONDOMINIUM,P.MAGSAYSAY STREET,KASAMBAGAN MABOLO

TIN : 123-261-188-000

Metering Information----------

Meter No	:	9255 EIS6	Pole No	:	0098111
Serial No	:	91286532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10900
Period From	:	04-26-2016	Prev Rdg	:	10454
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	6510	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		571.29
CURRENT BILL - MAY 2016		4,729.68
Advance Payment/Credit Adjustments		- 991.03
TOTAL AMOUNT DUE		3,738.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,207.00

Your monthly electricity consumption chart

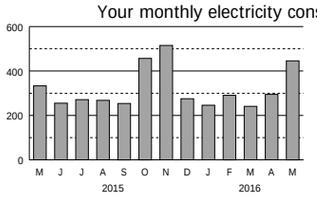

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.68		
Less : VAT	327.63		
Amount Net of VAT	4,402.05		
Less: BIR 2306	138.15		
BIR 2307	83.79	VATable Sales	4,402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.11	VAT Zero Rated Sales	0.00
Add : VAT	327.63	VAT Amount	327.63
TOTAL AMOUNT DUE	4,507.74	TOTAL SALES	4,729.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6098/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275767359357

CAPITAN,LEO WINSTON YPIL

Premise Address : UNIT 2221 ONE OASIS CONDOMINIUM,P.MAGSAYSAY STREET,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-233-1	2752654847-7	06/09/2016	MAY/2016	3,738.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27526548477

BC20/943.0/6098/0/10/05-27-2016/88

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923902475907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046272

92374547781

Date : 05-27-2016

BC20/943.0/6099/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237454778-1

Collection Ref. Code : 1851-51-548-8

Customer Information----------

Name : KILKENNY REALTY & DEVELOPMENT CORPORAT

Premise Address : UNIT 2306 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9219 EIS6	Pole No	:	0098104
Serial No	:	91287441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13405
Period From	:	04-26-2016	Prev Rdg	:	12866
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	6510	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		696.39
CURRENT BILL - MAY 2016		5,768.24
Advance Payment/Credit Adjustments		- 1,939.36
TOTAL AMOUNT DUE		3,828.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,310.25

Your monthly electricity consumption chart

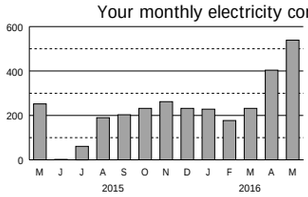

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.24		
Less : VAT	401.55		
Amount Net of VAT	5,366.69		
Less: BIR 2306	169.30		
BIR 2307	102.20	VATable Sales	5,366.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,095.19	VAT Zero Rated Sales	0.00
Add : VAT	401.55	VAT Amount	401.55
TOTAL AMOUNT DUE	5,496.74	TOTAL SALES	5,768.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6099/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923902475907

KILKENNY REALTY & DEVELOPMENT CORPORATION

Premise Address : UNIT 2306 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-548-8	9237454778-1	06/09/2016	MAY/2016	3,828.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92374547781

BC20/943.0/6099/0/10/05-27-2016/88

8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487494843720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044546

48774205677

Date : 05-27-2016

BC20/943.0/6100/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877420567-7

Collection Ref. Code : 1851-46-410-7

Customer Information----------

Name : GARCIA,REYNALDO JOBO

Premise Address : UNIT 503 TOWER 2,ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9237 EIS6	Pole No	:	0098111
Serial No	:	91286529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7814
Period From	:	04-26-2016	Prev Rdg	:	7232
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	6510	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,048.11
Transmission Charge	0.2986/kWh	173.79
System Loss Charge	0.8302/kWh	483.18
Sub-Total		3,705.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		183.85
Transmission		4.31
System Loss		27.92
Distribution		200.43
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		745.30
CURRENT BILL - MAY 2016		6,170.19
Advance Payment/Credit Adjustments		- 5.41
TOTAL AMOUNT DUE		6,164.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,070.00

Your monthly electricity consumption chart

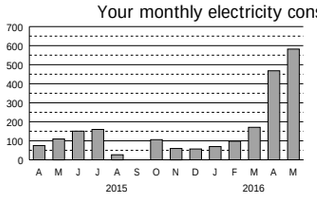

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.19		
Less : VAT	427.34		
Amount Net of VAT	5,742.85		
Less: BIR 2306	180.21		
BIR 2307	109.31	VATable Sales	5,742.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,453.33	VAT Zero Rated Sales	0.00
Add : VAT	427.34	VAT Amount	427.34
TOTAL AMOUNT DUE	5,880.67	TOTAL SALES	6,170.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6100/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487494843720

GARCIA,REYNALDO JOBO

Premise Address : UNIT 503 TOWER 2,ONE OASIS CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-410-7	4877420567-7	06/09/2016	MAY/2016	6,164.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48774205677 BC20/943.0/6100/0/10/05-27-2016/88 8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479606384720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039973

47977320127

Date : 05-27-2016

BC20/943.0/6101/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797732012-7

Collection Ref. Code : 1851-36-857-4

Customer Information----------

Name : LAGARNIA,SIXTO SARANILLO

Premise Address : UNIT 320 BLDG 2 ONE OASIS,MABOLO

TIN :

Metering Information----------

Meter No	:	3416 EIS6	Pole No	:	0098104
Serial No	:	83303008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1880
Period From	:	04-26-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	6510	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
Advance Payment/Credit Adjustments		- 1.96
TOTAL AMOUNT DUE		1,168.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,501.00

Your monthly electricity consumption chart

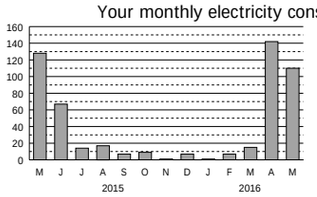

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6101/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479606384720

LAGARNIA,SIXTO SARANILLO

Premise Address : UNIT 320 BLDG 2 ONE OASIS,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-857-4	4797732012-7	06/09/2016	MAY/2016	1,168.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47977320127

BC20/943.0/6101/0/10/05-27-2016/88

8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594196948424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048312

59430645412

Date : 05-27-2016

BC20/943.0/6102/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943064541-2

Collection Ref. Code : 1851-36-719-5

Customer Information----------

Name : SUAN,SAMUELA MARATAS

Premise Address : UNIT # 127 BLDG 2 ONE OASIS CONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	9222 EIS6	Pole No	:	0098104
Serial No	:	91286643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25544
Period From	:	04-26-2016	Prev Rdg	:	25127
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	6510	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,041.50	140.83
Sub-Total		176.32
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		552.25
CURRENT BILL - MAY 2016		4,581.39
TOTAL AMOUNT DUE		4,580.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,042.00

Your monthly electricity consumption chart

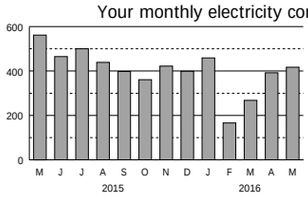

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.39		
Less : VAT	323.37		
Amount Net of VAT	4,258.02		
Less: BIR 2306	136.26		
BIR 2307	81.19	VATable Sales	4,258.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.57	VAT Zero Rated Sales	0.00
Add : VAT	323.37	VAT Amount	323.37
TOTAL AMOUNT DUE	4,363.94	TOTAL SALES	4,581.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6102/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594196948424

SUAN,SAMUELA MARATAS

Premise Address : UNIT # 127 BLDG 2 ONE OASIS CONDO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-719-5	5943064541-2	06/09/2016	MAY/2016	4,580.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59430645412

BC20/943.0/6102/0/10/05-27-2016/88

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873092435119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037718

87358516562

Date : 05-27-2016

BC20/943.0/6103/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735851656-2

Collection Ref. Code : 1851-44-509-9

Customer Information----------

Name : BARRAMEDA,ELSA MAGLASANG

Premise Address : BLDG. 2 UNIT 102,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4305 EIS6	Pole No	:	0098111
Serial No	:	83297495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	597
Period From	:	04-26-2016	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,599.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 1,594.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 819.00

Your monthly electricity consumption chart

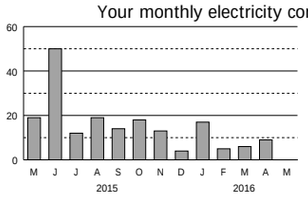

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6103/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873092435119

BARRAMEDA,ELSA MAGLASANG

Premise Address : BLDG. 2 UNIT 102,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-509-9	8735851656-2	06/09/2016	MAY/2016	- 1,594.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87358516562

BC20/943.0/6103/0/10/05-27-2016/88

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349499361935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043221

3490171735

Date : 05-27-2016

BC20/943.0/6104/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490117173-5

Collection Ref. Code : 1851-46-458-1

Customer Information----------

Name : CASTRODES,PACITO OLAER

Premise Address : UNIT 2425 ONE OASIS CONDO,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	9218 EIS6	Pole No	:	0098111
Serial No	:	91284625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13632
Period From	:	04-26-2016	Prev Rdg	:	13393
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.91
CURRENT BILL - MAY 2016		2,620.43
Advance Payment/Credit Adjustments		- 6.71
TOTAL AMOUNT DUE		2,511.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 3,800.00

Your monthly electricity consumption chart

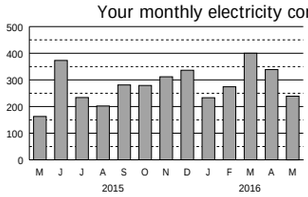

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.43		
Less : VAT	184.75		
Amount Net of VAT	2,435.68		
Less: BIR 2306	77.86		
BIR 2307	46.44	VATable Sales	2,435.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.38	VAT Zero Rated Sales	0.00
Add : VAT	184.75	VAT Amount	184.75
TOTAL AMOUNT DUE	2,496.13	TOTAL SALES	2,620.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6104/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349499361935

CASTRODES,PACITO OLAER
Premise Address : UNIT 2425 ONE OASIS CONDO,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-458-1	3490117173-5	06/09/2016	MAY/2016	2,511.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3490171735

BC20/943.0/6104/0/10/05-27-2016/88

8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104192205252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036642

10488109892

Date : 05-27-2016

BC20/943.0/6109/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048810989-2

Collection Ref. Code : 1851-42-692-2

Customer Information----------

Name : JOVELLANOS,PATRICK GOBENCION

Premise Address : 2304 BLDG.2 ONE OASIS CONDO,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3939 EIS6	Pole No	:	0098104
Serial No	:	83303001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4323
Period From	:	04-26-2016	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	6510	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.40
CURRENT BILL - MAY 2016		2,125.69
Advance Payment/Credit Adjustments		- 3.03
TOTAL AMOUNT DUE		2,125.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,952.00

Your monthly electricity consumption chart

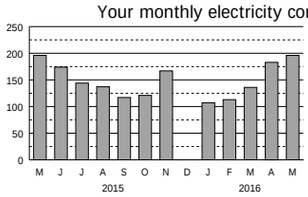

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.69		
Less : VAT	149.02		
Amount Net of VAT	1,976.67		
Less: BIR 2306	62.82		
BIR 2307	37.67	VATable Sales	1,976.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.18	VAT Zero Rated Sales	0.00
Add : VAT	149.02	VAT Amount	149.02
TOTAL AMOUNT DUE	2,025.20	TOTAL SALES	2,125.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6109/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104192205252

JOVELLANOS,PATRICK GOBENCION

Premise Address : 2304 BLDG.2 ONE OASIS CONDO,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-692-2	1048810989-2	06/09/2016	MAY/2016	2,125.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10488109892

BC20/943.0/6109/0/10/05-27-2016/88

8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360225319677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049336

36013509124

Date : 05-27-2016

BC20/943.0/6110/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601350912-4

Collection Ref. Code : 1851-53-650-7

Customer Information----------

Name : BORJA,JULIET VILLALAS

Premise Address : UNIT 525 BLDG 2,ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2404 EIS6	Pole No	:	0098104
Serial No	:	83303864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18297
Period From	:	03-26-2016	Prev Rdg	:	17183
No of Days	:	61	Diff Rdg	:	1114
Avg kWh/day	:	18.26	Registered	:	1114
Conn Load	:	6510	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,834.35
Transmission Charge	0.2986/kWh	332.64
System Loss Charge	0.8302/kWh	924.84
Sub-Total		7,091.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		77.84
Value Added Tax		
Generation		351.87
Transmission		8.25
System Loss		53.47
Distribution		383.10
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,425.96
CURRENT BILL - MAY 2016		11,805.08
TOTAL AMOUNT DUE		11,804.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 10, 2016 - 1,118.00

Your monthly electricity consumption chart

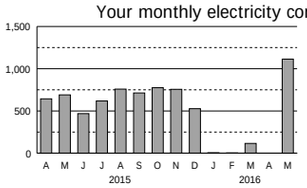

Avg Monthly Usage : 553.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,805.08		
Less : VAT	817.41		
Amount Net of VAT	10,987.67		
Less: BIR 2306	344.70		
BIR 2307	209.14	VATable Sales	10,987.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,433.83	VAT Zero Rated Sales	0.00
Add : VAT	817.41	VAT Amount	817.41
TOTAL AMOUNT DUE	11,251.24	TOTAL SALES	11,805.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6110/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360225319677

BORJA,JULIET VILLALAS

Premise Address : UNIT 525 BLDG 2,ONE OASIS CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-650-7	3601350912-4	06/09/2016	MAY/2016	11,804.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36013509124 BC20/943.0/6110/0/10/05-27-2016/88 8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438627546383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036916

43812341832

Date : 05-27-2016

BC20/943.0/6112/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381234183-2

Collection Ref. Code : 1851-54-236-1

Customer Information----------

Name : ARSD CONSTRUCTION CORPORATION

Premise Address : BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3917 EIS6	Pole No	:	0098111
Serial No	:	83302315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5860
Period From	:	04-26-2016	Prev Rdg	:	5503
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	6510	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,474.50	89.49
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		468.88
CURRENT BILL - MAY 2016		3,887.94
TOTAL AMOUNT DUE		3,887.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 4,475.00

Your monthly electricity consumption chart

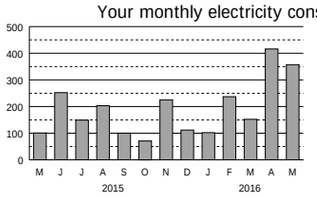

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.94		
Less : VAT	273.16		
Amount Net of VAT	3,614.78		
Less: BIR 2306	115.13		
BIR 2307	68.89	VATable Sales	3,614.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.76	VAT Zero Rated Sales	0.00
Add : VAT	273.16	VAT Amount	273.16
TOTAL AMOUNT DUE	3,703.92	TOTAL SALES	3,887.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6112/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438627546383

ARSD CONSTRUCTION CORPORATION

Premise Address : BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-236-1	4381234183-2	06/09/2016	MAY/2016	3,887.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43812341832

BC20/943.0/6112/0/10/05-27-2016/88

8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199978494154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050888

19971113980

Date : 05-27-2016

BC20/943.0/6115/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997111398-0

Collection Ref. Code : 1851-54-998-6

Customer Information----------

Name : JANOLINO,ELREY CABURATAN

Premise Address : UNIT 516 BUILDING A ONE OASIS CONDOMINUM,MABOLO

TIN :

Metering Information----------

Meter No	:	3570 EIS6	Pole No	:	0098104
Serial No	:	83303849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5883
Period From	:	04-26-2016	Prev Rdg	:	5664
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	6510	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,515.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.84
CURRENT BILL - MAY 2016		2,325.27
TOTAL AMOUNT DUE		- 190.23

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

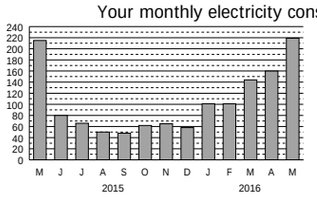

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.27		
Less : VAT	161.18		
Amount Net of VAT	2,164.09		
Less: BIR 2306	67.97		
BIR 2307	41.20	VATable Sales	2,164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.92	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,216.10	TOTAL SALES	2,325.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6115/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199978494154

JANOLINO,ELREY CABURATAN
Premise Address : UNIT 516 BUILDING A ONE OASIS CONDOMINUM,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-998-6	1997111398-0	06/09/2016	MAY/2016	- 190.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19971113980

BC20/943.0/6115/0/10/05-27-2016/88

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049773786259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042607

04992813511

Date : 05-27-2016

BC20/943.0/6116/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499281351-1

Collection Ref. Code : 1851-45-080-7

Customer Information----------

Name : BERNADEZ,PELAGIO JR. AJOS

Premise Address : UNIT 2319 ONE OASIS CONDOMINIUM,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	3420 EIS6	Pole No	:	0098111
Serial No	:	83302202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7960
Period From	:	04-26-2016	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	6510	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		555.92
CURRENT BILL - MAY 2016		4,602.54
TOTAL AMOUNT DUE		4,601.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,098.00

Your monthly electricity consumption chart

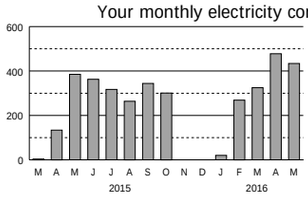

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.54		
Less : VAT	318.80		
Amount Net of VAT	4,283.74		
Less: BIR 2306	134.44		
BIR 2307	81.54	VATable Sales	4,283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.76	VAT Zero Rated Sales	0.00
Add : VAT	318.80	VAT Amount	318.80
TOTAL AMOUNT DUE	4,386.56	TOTAL SALES	4,602.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6116/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049773786259

BERNADEZ,PELAGIO JR. AJOS

Premise Address : UNIT 2319 ONE OASIS CONDOMINIUM,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-080-7	0499281351-1	06/09/2016	MAY/2016	4,601.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04992813511

BC20/943.0/6116/0/10/05-27-2016/88

8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328614474536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050584

32851391550

Date : 05-27-2016

BC20/943.0/6119/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285139155-0

Collection Ref. Code : 1851-41-464-9

Customer Information----------

Name : LEE,HYEONG GEUN

Premise Address : BUILDING 2 UNIT 2121 ONE OASIS,BRGY.KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4277 EIS6	Pole No	:	0098111
Serial No	:	83303199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15597
Period From	:	04-26-2016	Prev Rdg	:	14830
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	6510	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,017.01
Transmission Charge	0.2986/kWh	229.03
System Loss Charge	0.8302/kWh	636.76
Sub-Total		4,882.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,015.00	140.30
Sub-Total		205.58
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		242.28
Transmission		5.68
System Loss		36.80
Distribution		263.95
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		999.99
CURRENT BILL - MAY 2016		8,287.99
TOTAL AMOUNT DUE		8,286.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 7,016.00

Your monthly electricity consumption chart

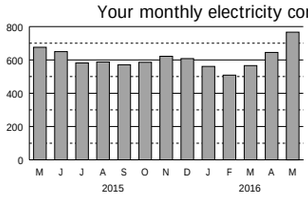

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,287.99		
Less : VAT	579.94		
Amount Net of VAT	7,708.05		
Less: BIR 2306	244.48		
BIR 2307	146.85	VATable Sales	7,708.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,316.72	VAT Zero Rated Sales	0.00
Add : VAT	579.94	VAT Amount	579.94
TOTAL AMOUNT DUE	7,896.66	TOTAL SALES	8,287.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6119/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328614474536

LEE,HYEONG GEUN

Premise Address : BUILDING 2 UNIT 2121 ONE OASIS,BRGY.KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-464-9	3285139155-0	06/09/2016	MAY/2016	8,286.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32851391550

BC20/943.0/6119/0/10/05-27-2016/88

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178492846888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040370

17807355825

Date : 05-27-2016

BC20/943.0/6120/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780735582-5

Collection Ref. Code : 1851-45-218-4

Customer Information----------

Name : SOUTHWOOD HOME & AGRI-VENTURES CORP.

Premise Address : UNIT 124 BUILDING 2 ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4161 EIS6	Pole No	:	0098111
Serial No	:	83303547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11418
Period From	:	04-26-2016	Prev Rdg	:	10730
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	6510	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.2986/kWh	205.44
System Loss Charge	0.8302/kWh	571.18
Sub-Total		4,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		48.09
Value Added Tax		
Generation		217.32
Transmission		5.10
System Loss		33.01
Distribution		236.83
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		880.90
CURRENT BILL - MAY 2016		7,292.90
TOTAL AMOUNT DUE		7,292.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,734.00

Your monthly electricity consumption chart

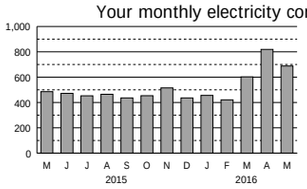

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,292.90		
Less : VAT	505.06		
Amount Net of VAT	6,787.84		
Less: BIR 2306	212.99		
BIR 2307	129.20	VATable Sales	6,787.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,445.65	VAT Zero Rated Sales	0.00
Add : VAT	505.06	VAT Amount	505.06
TOTAL AMOUNT DUE	6,950.71	TOTAL SALES	7,292.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6120/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178492846888

SOUTHWOOD HOME & AGRI-VENTURES CORP.

Premise Address : UNIT 124 BUILDING 2 ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-218-4	1780735582-5	06/09/2016	MAY/2016	7,292.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17807355825

BC20/943.0/6120/0/10/05-27-2016/88

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736338351890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035003

73677450220

Date : 05-27-2016

BC20/943.0/6121/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367745022-0

Collection Ref. Code : 1851-49-044-2

Customer Information----------

Name : CHIU,JOSEPH SIRA

Premise Address : U-2225 BLDG. 2,ONE OASIS CONDOMINIUM,MABOLO

TIN :

Metering Information----------

Meter No	:	9172 EIS6	Pole No	:	0098104
Serial No	:	91287269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13176
Period From	:	04-26-2016	Prev Rdg	:	12720
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	6510	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		584.08
CURRENT BILL - MAY 2016		4,835.58
TOTAL AMOUNT DUE		4,835.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,246.98

Your monthly electricity consumption chart

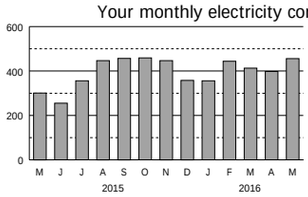

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.58		
Less : VAT	334.96		
Amount Net of VAT	4,500.62		
Less: BIR 2306	141.25		
BIR 2307	85.67	VATable Sales	4,500.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,273.70	VAT Zero Rated Sales	0.00
Add : VAT	334.96	VAT Amount	334.96
TOTAL AMOUNT DUE	4,608.66	TOTAL SALES	4,835.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6121/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736338351890

CHIU,JOSEPH SIRA

Premise Address : U-2225 BLDG. 2,ONE OASIS CONDOMINIUM,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-044-2	7367745022-0	06/09/2016	MAY/2016	4,835.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73677450220

BC20/943.0/6121/0/10/05-27-2016/88

8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095440421193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048901

09550778345

Date : 05-27-2016

BC20/943.0/6122/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955077834-5

Collection Ref. Code : 1851-51-557-7

Customer Information----------

Name : GALWAY REAL ESTATE INC.

Premise Address : UNIT 2307 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9234 EIS6	Pole No	:	0098104
Serial No	:	91287148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12495
Period From	:	04-26-2016	Prev Rdg	:	12138
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	6510	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.39
CURRENT BILL - MAY 2016		3,786.96
Advance Payment/Credit Adjustments		- 892.23
TOTAL AMOUNT DUE		4,219.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,581.00

Your monthly electricity consumption chart

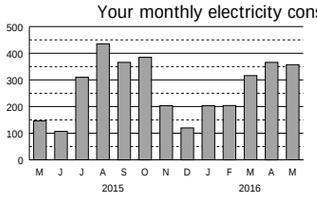

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.96		
Less : VAT	262.34		
Amount Net of VAT	3,524.62		
Less: BIR 2306	110.62		
BIR 2307	67.09	VATable Sales	3,524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.91	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,609.25	TOTAL SALES	3,786.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6122/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095440421193

GALWAY REAL ESTATE INC.
Premise Address : UNIT 2307 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-557-7	0955077834-5	06/09/2016	MAY/2016	4,219.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09550778345

BC20/943.0/6122/0/10/05-27-2016/88

8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376590537778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038915

37633048832

Date : 05-27-2016

BC20/943.0/6124/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763304883-2

Collection Ref. Code : 1851-69-980-5

Customer Information----------

Name : CHIONG,ALEXANDER DIONGSON

Premise Address : UNIT 206 BUILDING 2,ONE OASIS CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	3397 EIS6	Pole No	:	0098104
Serial No	:	83303118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1018
Period From	:	04-26-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	6510	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		9.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

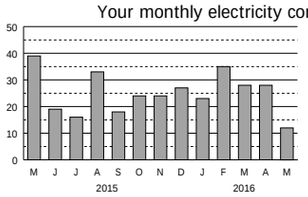

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6124/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376590537778

CHIONG,ALEXANDER DIONGSON

Premise Address : UNIT 206 BUILDING 2,ONE OASIS CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-980-5	3763304883-2	06/09/2016	MAY/2016	9.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37633048832

BC20/943.0/6124/0/10/05-27-2016/88

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265688799335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050379

26536669018

Date : 05-27-2016

BC20/943.0/6126/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653666901-8

Collection Ref. Code : 1851-52-839-3

Customer Information----------

Name : LECAROS,ANTONIO TISADO

Premise Address : BUILDING 2 FLOOR 3 UNIT 318,ONE OASIS

TIN :

Metering Information----------

Meter No	:	MTR1148976	Pole No	:	0098104
Serial No	:	40098210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	979
Period From	:	04-26-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	6510	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		732.48
CURRENT BILL - MAY 2016		6,064.23
TOTAL AMOUNT DUE		6,063.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 5,419.00

Your monthly electricity consumption chart

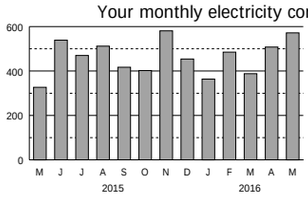

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.23		
Less : VAT	420.00		
Amount Net of VAT	5,644.23		
Less: BIR 2306	177.10		
BIR 2307	107.43	VATable Sales	5,644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,359.70	VAT Zero Rated Sales	0.00
Add : VAT	420.00	VAT Amount	420.00
TOTAL AMOUNT DUE	5,779.70	TOTAL SALES	6,064.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6126/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265688799335

LECAROS,ANTONIO TISADO

Premise Address : BUILDING 2 FLOOR 3 UNIT 318,ONE OASIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-839-3	2653666901-8	06/09/2016	MAY/2016	6,063.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26536669018

BC20/943.0/6126/0/10/05-27-2016/88

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506083341931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036990

50644655552

Date : 05-27-2016

BC20/943.0/6130/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064465555-2

Collection Ref. Code : 1851-77-008-9

Customer Information----------

Name : ALEJO,MARIA TERESA GAITE

Premise Address : BLDG. 2 UNIT 402,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1022275	Pole No	:	0098104
Serial No	:	121744755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 6, 2015 - 13.00

Your monthly electricity consumption chart

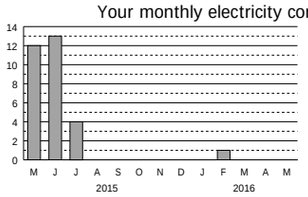

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6130/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506083341931

ALEJO,MARIA TERESA GAITE

Premise Address : BLDG. 2 UNIT 402,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-008-9	5064465555-2	06/09/2016	MAY/2016	11.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50644655552

BC20/943.0/6130/0/10/05-27-2016/88

8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676243962036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039244

67617611289

Date : 05-27-2016

BC20/943.0/6132/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761761128-9

Collection Ref. Code : 1863-46-830-7

Customer Information----------

Name : CENIZA,CHRISTOPHER SULTAN

Premise Address : BLDG 1 F1 U118,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132797	Pole No	:	1315742
Serial No	:	40091200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		- 13.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 5, 2016 - 50.00

Your monthly electricity consumption chart

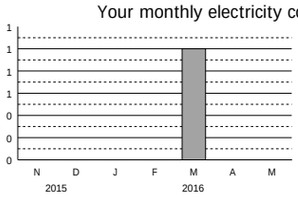

Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6132/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676243962036

CENIZA,CHRISTOPHER SULTAN

Premise Address : BLDG 1 F1 U118,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-830-7	6761761128-9	06/09/2016	MAY/2016	- 13.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67617611289

BC20/943.0/6132/0/10/05-27-2016/88

8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525097347338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046816

52572124221

Date : 05-27-2016

BC20/943.0/6133/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257212422-1

Collection Ref. Code : 1851-40-602-6

Customer Information----------

Name : COSEP,SHERYL MENESES

Premise Address : BLDG. 2 UNIT 507,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1016863	Pole No	:	0098111
Serial No	:	33424479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8533
Period From	:	04-26-2016	Prev Rdg	:	8172
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	6510	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.51
CURRENT BILL - MAY 2016		3,829.33
TOTAL AMOUNT DUE		3,828.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,768.00

Your monthly electricity consumption chart

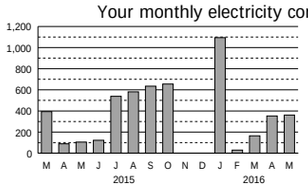

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.33		
Less : VAT	265.30		
Amount Net of VAT	3,564.03		
Less: BIR 2306	111.88		
BIR 2307	67.84	VATable Sales	3,564.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.31	VAT Zero Rated Sales	0.00
Add : VAT	265.30	VAT Amount	265.30
TOTAL AMOUNT DUE	3,649.61	TOTAL SALES	3,829.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6133/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525097347338

COSEP,SHERYL MENESES

Premise Address : BLDG. 2 UNIT 507,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-602-6	5257212422-1	06/09/2016	MAY/2016	3,828.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52572124221

BC20/943.0/6133/0/10/05-27-2016/88

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832672515604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051920

83249341120

Date : 05-27-2016

BC20/943.0/6134/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324934112-0

Collection Ref. Code : 1851-46-515-4

Customer Information----------

Name : FOSTER,JAMES EDWARD

Premise Address : UNIT 2411 ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9199 EIS6	Pole No	:	0098111
Serial No	:	91286690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12814
Period From	:	04-26-2016	Prev Rdg	:	12444
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	6510	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		474.04
CURRENT BILL - MAY 2016		3,924.66
TOTAL AMOUNT DUE		3,924.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,119.25

Your monthly electricity consumption chart

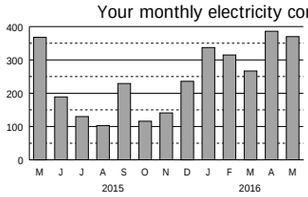

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.66		
Less : VAT	271.88		
Amount Net of VAT	3,652.78		
Less: BIR 2306	114.65		
BIR 2307	69.53	VATable Sales	3,652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.60	VAT Zero Rated Sales	0.00
Add : VAT	271.88	VAT Amount	271.88
TOTAL AMOUNT DUE	3,740.48	TOTAL SALES	3,924.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6134/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832672515604

FOSTER,JAMES EDWARD

Premise Address : UNIT 2411 ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-515-4	8324934112-0	06/09/2016	MAY/2016	3,924.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83249341120

BC20/943.0/6134/0/10/05-27-2016/88

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864499543491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049681

86482884045

Date : 05-27-2016

BC20/943.0/6135/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648288404-5

Collection Ref. Code : 1861-92-683-9

Customer Information----------

Name : FAELNAR,ROLANDO SAGUE

Premise Address : BLDG. 1 F5 U1511 ONE OASIS CONDOMINIUM,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1001430	Pole No	:	1315742
Serial No	:	91284268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3830
Period From	:	04-26-2016	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	5810	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,367.58
Transmission Charge	0.2986/kWh	192.00
System Loss Charge	0.8302/kWh	533.82
Sub-Total		4,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		44.95
Value Added Tax		
Generation		203.11
Transmission		4.76
System Loss		30.85
Distribution		221.38
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		823.33
CURRENT BILL - MAY 2016		6,816.27
TOTAL AMOUNT DUE		6,816.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,231.00

Your monthly electricity consumption chart

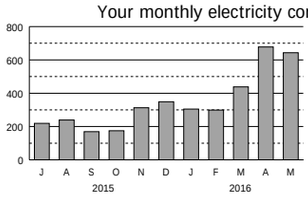

Avg Monthly Usage : 347.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,816.27		
Less : VAT	472.06		
Amount Net of VAT	6,344.21		
Less: BIR 2306	199.06		
BIR 2307	120.76	VATable Sales	6,344.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,024.39	VAT Zero Rated Sales	0.00
Add : VAT	472.06	VAT Amount	472.06
TOTAL AMOUNT DUE	6,496.45	TOTAL SALES	6,816.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6135/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864499543491

FAELNAR,ROLANDO SAGUE

Premise Address : BLDG. 1 F5 U1511 ONE OASIS CONDOMINIUM,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-683-9	8648288404-5	06/09/2016	MAY/2016	6,816.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86482884045

BC20/943.0/6135/0/10/05-27-2016/88

8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208720469771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037878

20807370372

Date : 05-27-2016

BC20/943.0/6136/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080737037-2

Collection Ref. Code : 1851-46-290-2

Customer Information----------

Name : SARCOL,VIVIAN GADOR

Premise Address : RM 118 FIRST FLOOR BLDG. 2,ONE OASIS,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9249 EIS6	Pole No	:	0098111
Serial No	:	91287146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12922
Period From	:	04-26-2016	Prev Rdg	:	12265
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	6510	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,440.91
Transmission Charge	0.2986/kWh	196.18
System Loss Charge	0.8302/kWh	545.44
Sub-Total		4,182.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,382.00	167.64
Sub-Total		223.56
Government Charges		
Franchise Tax - Local		47.18
Value Added Tax		
Generation		207.53
Transmission		4.87
System Loss		31.53
Distribution		226.18
Others		32.49
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		862.78
CURRENT BILL - MAY 2016		7,153.74
TOTAL AMOUNT DUE		7,153.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 8,382.00

Your monthly electricity consumption chart

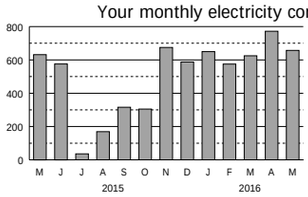

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,153.74		
Less : VAT	502.60		
Amount Net of VAT	6,651.14		
Less: BIR 2306	211.85		
BIR 2307	126.76	VATable Sales	6,651.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,312.53	VAT Zero Rated Sales	0.00
Add : VAT	502.60	VAT Amount	502.60
TOTAL AMOUNT DUE	6,815.13	TOTAL SALES	7,153.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6136/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208720469771

SARCOL,VIVIAN GADOR

Premise Address : RM 118 FIRST FLOOR BLDG. 2,ONE OASIS,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-290-2	2080737037-2	06/09/2016	MAY/2016	7,153.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20807370372

BC20/943.0/6136/0/10/05-27-2016/88

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424643181550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046083

42499546796

Date : 05-27-2016

BC20/943.0/6137/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249954679-6

Collection Ref. Code : 1851-62-128-8

Customer Information----------

Name : CHU,YVONNE SEDALLAS

Premise Address : BUILDING 2 FLOOR 5 UNIT 2524,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3288 EIS6	Pole No	:	0098104
Serial No	:	83303253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5065
Period From	:	04-26-2016	Prev Rdg	:	4869
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	6510	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.39
CURRENT BILL - MAY 2016		2,081.64
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		2,080.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10,674.00

Your monthly electricity consumption chart

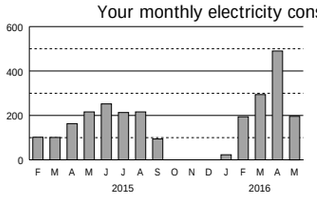

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.64		
Less : VAT	144.30		
Amount Net of VAT	1,937.34		
Less: BIR 2306	60.85		
BIR 2307	36.88	VATable Sales	1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.61	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,983.91	TOTAL SALES	2,081.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6137/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424643181550

CHU,YVONNE SEDALLAS

Premise Address : BUILDING 2 FLOOR 5 UNIT 2524,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-128-8	4249954679-6	06/09/2016	MAY/2016	2,080.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42499546796 BC20/943.0/6137/0/10/05-27-2016/88 8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115921040599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042937

11560141910

Date : 05-27-2016

BC20/943.0/6138/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156014191-0

Collection Ref. Code : 1851-46-413-1

Customer Information----------

Name : VILLAMOR,PETER SOCRATES ESPINA

Premise Address : UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST.,ONE OASIS CONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	9229 EIS6	Pole No	:	0098111
Serial No	:	91287268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8423
Period From	:	04-26-2016	Prev Rdg	:	8264
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	6510	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.28
CURRENT BILL - MAY 2016		1,726.63
Advance Payment/Credit Adjustments		- 3.73
TOTAL AMOUNT DUE		1,726.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,632.00

Your monthly electricity consumption chart

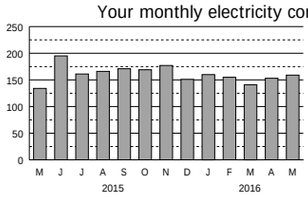

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.63		
Less : VAT	121.14		
Amount Net of VAT	1,605.49		
Less: BIR 2306	51.07		
BIR 2307	30.59	VATable Sales	1,605.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.83	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,644.97	TOTAL SALES	1,726.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6138/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115921040599

VILLAMOR,PETER SOCRATES ESPINA

Premise Address : UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST.,ONE OASIS CONDO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-413-1	1156014191-0	06/09/2016	MAY/2016	1,726.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11560141910

BC20/943.0/6138/0/10/05-27-2016/88

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824952064061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047630

82490191994

Date : 05-27-2016

BC20/943.0/6139/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249019199-4

Collection Ref. Code : 1851-60-686-6

Customer Information----------

Name : SCHLAUCHER,JANICE SUAN

Premise Address : BUILDING 2 FLOOR 5 UNIT 522,ONE OASIS,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	2413 EIS6	Pole No	:	0098111
Serial No	:	83303754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10147
Period From	:	04-26-2016	Prev Rdg	:	9244
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	6510	Billed kWh	:	903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,729.28
Transmission Charge	0.2986/kWh	269.64
System Loss Charge	0.8302/kWh	749.67
Sub-Total		5,748.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		63.11
Value Added Tax		
Generation		285.25
Transmission		6.68
System Loss		43.33
Distribution		310.65
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,156.01
CURRENT BILL - MAY 2016		9,570.21
TOTAL AMOUNT DUE		9,569.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 5,718.00

Your monthly electricity consumption chart

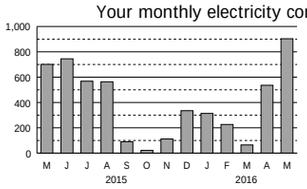

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,570.21		
Less : VAT	662.71		
Amount Net of VAT	8,907.50		
Less: BIR 2306	279.46		
BIR 2307	169.55	VATable Sales	8,907.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,458.49	VAT Zero Rated Sales	0.00
Add : VAT	662.71	VAT Amount	662.71
TOTAL AMOUNT DUE	9,121.20	TOTAL SALES	9,570.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6139/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824952064061

SCHLAUCHER,JANICE SUAN

Premise Address : BUILDING 2 FLOOR 5 UNIT 522,ONE OASIS,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-686-6	8249019199-4	06/09/2016	MAY/2016	9,569.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82490191994

BC20/943.0/6139/0/10/05-27-2016/88

8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694944102832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049117

69441463937

Date : 05-27-2016

BC20/943.0/6142/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944146393-7

Collection Ref. Code : 1853-31-470-6

Customer Information----------

Name : VICTORIA,RAINIER AGOR

Premise Address : BLDG. 2 UNIT 216 2ND FLOOR,ONE OASIS CEBU CONDOMINIUM,PRES. MAGSAYSAY STREET BRGY. KAS

TIN :

Metering Information----------

Meter No	:	MTR1067244	Pole No	:	0098111
Serial No	:	121451778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1359
Period From	:	04-26-2016	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	6510	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.58
CURRENT BILL - MAY 2016		2,624.48
TOTAL AMOUNT DUE		2,624.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,464.00

Your monthly electricity consumption chart

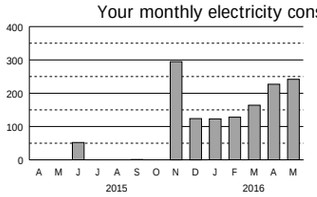

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.48		
Less : VAT	183.98		
Amount Net of VAT	2,440.50		
Less: BIR 2306	77.56		
BIR 2307	46.50	VATable Sales	2,440.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	183.98	VAT Amount	183.98
TOTAL AMOUNT DUE	2,500.42	TOTAL SALES	2,624.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6142/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694944102832

VICTORIA,RAINIER AGOR

Premise Address : BLDG. 2 UNIT 216 2ND FLOOR,ONE OASIS CEBU CONDOMINIUM,PRES. MAGSAYSAY STREET BRGY. KAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-470-6	6944146393-7	06/09/2016	MAY/2016	2,624.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69441463937

BC20/943.0/6142/0/10/05-27-2016/88

8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466328461288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051745

46668211165

Date : 05-27-2016

BC20/943.0/6144/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666821116-5

Collection Ref. Code : 1853-31-836-1

Customer Information----------

Name : DACAY,CHERIE GIRLTRUTH LIM

Premise Address : BUILDING 2 UNIT518 PRES.MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

TIN :

Metering Information----------

Meter No	:	9109 EIS6	Pole No	:	0098111
Serial No	:	90189382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12469
Period From	:	04-26-2016	Prev Rdg	:	11721
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	6510	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,917.50
Transmission Charge	0.2986/kWh	223.35
System Loss Charge	0.8302/kWh	620.99
Sub-Total		4,761.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		52.28
Value Added Tax		
Generation		236.26
Transmission		5.54
System Loss		35.89
Distribution		257.43
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		957.65
CURRENT BILL - MAY 2016		7,928.41
Advance Payment/Credit Adjustments		- 13.32
TOTAL AMOUNT DUE		7,915.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 14,845.16

Your monthly electricity consumption chart

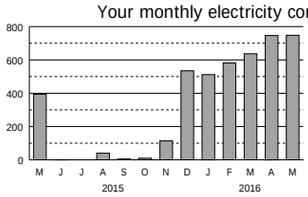

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,928.41		
Less : VAT	549.03		
Amount Net of VAT	7,379.38		
Less: BIR 2306	231.52		
BIR 2307	140.46	VATable Sales	7,379.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,007.40	VAT Zero Rated Sales	0.00
Add : VAT	549.03	VAT Amount	549.03
TOTAL AMOUNT DUE	7,556.43	TOTAL SALES	7,928.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6144/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466328461288

DACAY,CHERIE GIRLTRUTH LIM

Premise Address : BUILDING 2 UNIT518 PRES.MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-836-1	4666821116-5	06/09/2016	MAY/2016	7,915.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46668211165

BC20/943.0/6144/0/10/05-27-2016/88

8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297601223882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051395

29751262113

Date : 05-27-2016

BC20/943.0/6145/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975126211-3

Collection Ref. Code : 1853-90-062-1

Customer Information----------

Name : TAN,MELINA TEQUILLO

Premise Address : BUILDING 1 FLOOR 2 UNIT1203,ONE OASIS CONDOMINIUMS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9322 EIS6	Pole No	:	0098104
Serial No	:	91286211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6509
Period From	:	04-26-2016	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	5810	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		343.50
CURRENT BILL - MAY 2016		2,899.58
Advance Payment/Credit Adjustments		- 4.84
TOTAL AMOUNT DUE		2,894.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,771.26

Your monthly electricity consumption chart

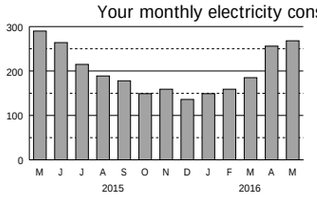

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.58		
Less : VAT	203.04		
Amount Net of VAT	2,696.54		
Less: BIR 2306	85.58		
BIR 2307	51.38	VATable Sales	2,696.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.58	VAT Zero Rated Sales	0.00
Add : VAT	203.04	VAT Amount	203.04
TOTAL AMOUNT DUE	2,762.62	TOTAL SALES	2,899.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6145/0/21/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297601223882

TAN,MELINA TEQUILLO

Premise Address : BUILDING 1 FLOOR 2 UNIT1203,ONE OASIS CONDOMINIUMS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-062-1	2975126211-3	06/09/2016	MAY/2016	2,894.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29751262113

BC20/943.0/6145/0/21/05-27-2016/88

8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321526953884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046831

32136780221

Date : 05-27-2016

BC20/943.0/6146/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213678022-1

Collection Ref. Code : 1853-86-302-5

Customer Information----------

Name : DIZON,MADELYN MAJAL ADLAWAN

Premise Address : BUILDING I F1 UNIT 1114,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9297 EIS6	Pole No	:	0098104
Serial No	:	91297031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14395
Period From	:	04-26-2016	Prev Rdg	:	13535
No of Days	:	30	Diff Rdg	:	860
Avg kWh/day	:	28.67	Registered	:	860
Conn Load	:	5810	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,504.08
Transmission Charge	0.2986/kWh	256.80
System Loss Charge	0.8302/kWh	713.97
Sub-Total		5,474.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,490.00	189.80
Sub-Total		262.99
Government Charges		
Franchise Tax - Local		61.53
Value Added Tax		
Generation		271.64
Transmission		6.37
System Loss		41.26
Distribution		295.89
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,125.34
CURRENT BILL - MAY 2016		9,328.90
TOTAL AMOUNT DUE		9,328.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 9,489.99

Your monthly electricity consumption chart

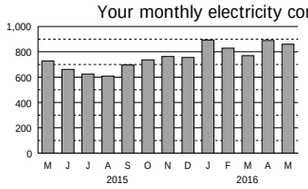

Avg Monthly Usage : 755.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,328.90		
Less : VAT	654.10		
Amount Net of VAT	8,674.80		
Less: BIR 2306	275.72		
BIR 2307	165.30	VATable Sales	8,674.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,233.78	VAT Zero Rated Sales	0.00
Add : VAT	654.10	VAT Amount	654.10
TOTAL AMOUNT DUE	8,887.88	TOTAL SALES	9,328.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6146/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321526953884

DIZON,MADELYN MAJAL ADLAWAN

Premise Address : BUILDING I F1 UNIT 1114,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-302-5	3213678022-1	06/09/2016	MAY/2016	9,328.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32136780221

BC20/943.0/6146/0/10/05-27-2016/88

8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166398311283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052054

16641777442

Date : 05-27-2016

BC20/943.0/6148/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664177744-2

Collection Ref. Code : 1853-87-173-7

Customer Information----------

Name : SAITO,MA. HARRIET LOBETE

Premise Address : BUILDING I F1 UNIT 1101& GL101,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9246 EIS6	Pole No	:	0098104
Serial No	:	91285086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,031.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,025.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 28, 2014 - 100.00

Your monthly electricity consumption chart

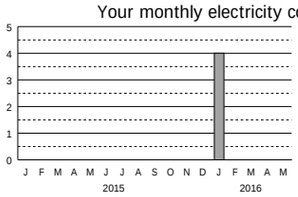

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6148/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166398311283

SAITO,MA. HARRIET LOBETE

Premise Address : BUILDING I F1 UNIT 1101& GL101,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-173-7	1664177744-2	06/09/2016	MAY/2016	- 2,025.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16641777442

BC20/943.0/6148/0/10/05-27-2016/88

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207815374388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037481

20732204084

Date : 05-27-2016

BC20/943.0/6150/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073220408-4

Collection Ref. Code : 1851-90-035-7

Customer Information----------

Name : GONZALES,SKINNY MANGGA

Premise Address : B2219,ONE OASIS BLDG. 2,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067241	Pole No	:	0098104
Serial No	:	121449765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,782.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 2,776.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 26, 2014 - 100.00

Your monthly electricity consumption chart

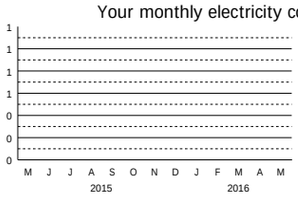

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6150/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207815374388

GONZALES,SKINNY MANGGA

Premise Address : B2219,ONE OASIS BLDG. 2,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-035-7	2073220408-4	06/09/2016	MAY/2016	- 2,776.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20732204084

BC20/943.0/6150/0/10/05-27-2016/88

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691483001403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047192

69163797298

Date : 05-27-2016

BC20/943.0/6152/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916379729-8

Collection Ref. Code : 1853-88-710-2

Customer Information----------

Name : BONTUYAN,EDGAR COBARDE

Premise Address : BLDG 1 UNIT 224 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN,CEBU

TIN :

Metering Information----------

Meter No	:	9228 EIS6	Pole No	:	0098104
Serial No	:	91286382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14501
Period From	:	04-26-2016	Prev Rdg	:	14058
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	5810	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		576.67
CURRENT BILL - MAY 2016		4,779.01
Advance Payment/Credit Adjustments		- 8.72
TOTAL AMOUNT DUE		4,374.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

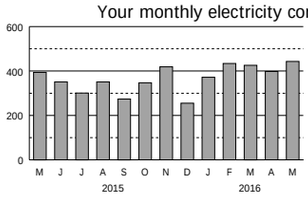

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.01		
Less : VAT	334.11		
Amount Net of VAT	4,444.90		
Less: BIR 2306	140.84		
BIR 2307	84.68	VATable Sales	4,444.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.38	VAT Zero Rated Sales	0.00
Add : VAT	334.11	VAT Amount	334.11
TOTAL AMOUNT DUE	4,553.49	TOTAL SALES	4,779.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6152/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691483001403

BONTUYAN,EDGAR COBARDE

Premise Address : BLDG 1 UNIT 224 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-710-2	6916379729-8	06/09/2016	MAY/2016	4,374.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69163797298

BC20/943.0/6152/0/10/05-27-2016/88

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318914127522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044903

31834491503

Date : 05-27-2016

BC20/943.0/6153/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183449150-3

Collection Ref. Code : 1853-86-386-6

Customer Information----------

Name : SUERTE,MARIA NATIVIDAD OUANO

Premise Address : BUILDING I F2 UNIT1216,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9314 EIS6	Pole No	:	0098104
Serial No	:	91286072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7992
Period From	:	04-26-2016	Prev Rdg	:	7743
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	5810	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		322.07
CURRENT BILL - MAY 2016		2,668.00
Advance Payment/Credit Adjustments		- 319.03
TOTAL AMOUNT DUE		2,347.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,255.00

Your monthly electricity consumption chart

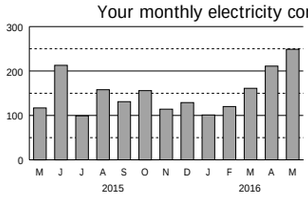

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.00		
Less : VAT	185.85		
Amount Net of VAT	2,482.15		
Less: BIR 2306	78.36		
BIR 2307	47.27	VATable Sales	2,482.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.52	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,542.37	TOTAL SALES	2,668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6153/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318914127522

SUERTE,MARIA NATIVIDAD OUANO

Premise Address : BUILDING I F2 UNIT1216,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-386-6	3183449150-3	06/09/2016	MAY/2016	2,347.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31834491503

BC20/943.0/6153/0/10/05-27-2016/88

9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199229932268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050689

19924907397

Date : 05-27-2016

BC20/943.0/6156/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992490739-7

Collection Ref. Code : 1853-70-503-9

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address : BLDG. 2 FLR. 1 UNIT 19,ONE OASIS,MABOLO

TIN :

Metering Information----------

Meter No	:	9111 EIS6	Pole No	:	0098104
Serial No	:	90189574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13705
Period From	:	04-26-2016	Prev Rdg	:	13071
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	6510	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,320.45
Transmission Charge	0.2986/kWh	189.31
System Loss Charge	0.8302/kWh	526.35
Sub-Total		4,036.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		44.32
Value Added Tax		
Generation		200.26
Transmission		4.70
System Loss		30.42
Distribution		218.29
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		811.83
CURRENT BILL - MAY 2016		6,720.95
Advance Payment/Credit Adjustments		- 13.34
TOTAL AMOUNT DUE		6,706.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,263.00

Your monthly electricity consumption chart

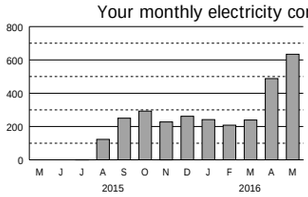

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,720.95		
Less : VAT	465.46		
Amount Net of VAT	6,255.49		
Less: BIR 2306	196.27		
BIR 2307	119.07	VATable Sales	6,255.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.15	VAT Zero Rated Sales	0.00
Add : VAT	465.46	VAT Amount	465.46
TOTAL AMOUNT DUE	6,405.61	TOTAL SALES	6,720.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6156/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199229932268

RETUYA,TEODORA CORTES

Premise Address : BLDG. 2 FLR. 1 UNIT 19,ONE OASIS,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-503-9	1992490739-7	06/09/2016	MAY/2016	6,706.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19924907397

BC20/943.0/6156/0/10/05-27-2016/88

9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516367604246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042800

51690667202

Date : 05-27-2016

BC20/943.0/6157/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169066720-2

Collection Ref. Code : 1853-87-830-8

Customer Information----------

Name : BROWN,ARLYN SALES

Premise Address : UNIT 2311 BUILDING2 FLOOR3,ONE OASIS CEBU,KASAMBAGAN MABOLO

TIN : 416-741-991-000

Metering Information----------

Meter No	:	9325 EIS6	Pole No	:	0098111
Serial No	:	91286074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9071
Period From	:	04-26-2016	Prev Rdg	:	8715
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	6510	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 721.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 885.50	17.71
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		458.36
CURRENT BILL - MAY 2016		3,796.32
Advance Payment/Credit Adjustments		- 13.34
TOTAL AMOUNT DUE		3,061.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,000.00

Your monthly electricity consumption chart

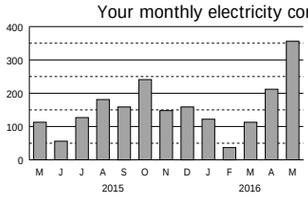

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.32		
Less : VAT	263.74		
Amount Net of VAT	3,532.58		
Less: BIR 2306	111.21		
BIR 2307	67.26	VATable Sales	3,532.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.11	VAT Zero Rated Sales	0.00
Add : VAT	263.74	VAT Amount	263.74
TOTAL AMOUNT DUE	3,617.85	TOTAL SALES	3,796.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6157/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516367604246

BROWN,ARLYN SALES

Premise Address : UNIT 2311 BUILDING2 FLOOR3,ONE OASIS CEBU,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-830-8	5169066720-2	06/09/2016	MAY/2016	3,061.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51690667202

BC20/943.0/6157/0/10/05-27-2016/88

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495655671496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49548092805

BILLING STATEMENT

1005049111

Date : 05-27-2016

BC20/943.0/6160/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954809280-5

Collection Ref. Code : 1853-86-419-6

Customer Information----------

Name : SALAS,MARIA THERESA SECO

Premise Address : BUILDING I F4 UNIT 1411,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9175 EIS6	Pole No	:	0098104
Serial No	:	91286644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7947
Period From	:	04-26-2016	Prev Rdg	:	7724
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	5810	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.22
CURRENT BILL - MAY 2016		2,405.12
Advance Payment/Credit Adjustments		- 4.84
TOTAL AMOUNT DUE		2,366.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,700.00

Your monthly electricity consumption chart

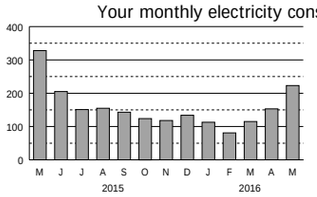

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.12		
Less : VAT	168.12		
Amount Net of VAT	2,237.00		
Less: BIR 2306	70.87		
BIR 2307	42.62	VATable Sales	2,237.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.51	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,291.63	TOTAL SALES	2,405.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6160/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495655671496

SALAS,MARIA THERESA SECO

Premise Address : BUILDING I F4 UNIT 1411,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-419-6	4954809280-5	06/09/2016	MAY/2016	2,366.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49548092805

BC20/943.0/6160/0/10/05-27-2016/88

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464107526507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051458

46418708130

Date : 05-27-2016

BC20/943.0/6162/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641870813-0

Collection Ref. Code : 1853-86-293-2

Customer Information----------

Name : PALOMA,SYLVIA CASIA

Premise Address : BUILDING I F4 UNIT 406,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9310 EIS6	Pole No	:	0098104
Serial No	:	91286212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6636
Period From	:	04-26-2016	Prev Rdg	:	6360
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	5810	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.79
CURRENT BILL - MAY 2016		2,929.05
Advance Payment/Credit Adjustments		- 4.30
TOTAL AMOUNT DUE		2,923.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,669.00

Your monthly electricity consumption chart

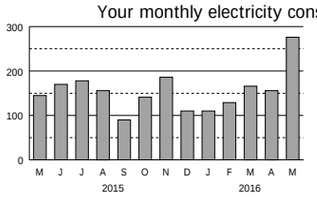

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.05		
Less : VAT	202.99		
Amount Net of VAT	2,726.06		
Less: BIR 2306	85.60		
BIR 2307	51.89	VATable Sales	2,726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.57	VAT Zero Rated Sales	0.00
Add : VAT	202.99	VAT Amount	202.99
TOTAL AMOUNT DUE	2,791.56	TOTAL SALES	2,929.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6162/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464107526507

PALOMA,SYLVIA CASIA

Premise Address : BUILDING I F4 UNIT 406,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-293-2	4641870813-0	06/09/2016	MAY/2016	2,923.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46418708130

BC20/943.0/6162/0/10/05-27-2016/88

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852267221786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043294

85270715411

Date : 05-27-2016

BC20/943.0/6163/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527071541-1

Collection Ref. Code : 1853-86-299-1

Customer Information----------

Name : BRONCE,MAE TORREVILLAS

Premise Address : BUILDING I F5 UNIT 1523,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9174 EIS6	Pole No	:	0098104
Serial No	:	91285083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6814
Period From	:	04-26-2016	Prev Rdg	:	6531
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	5810	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		365.62
CURRENT BILL - MAY 2016		3,028.56
Advance Payment/Credit Adjustments		- 3.43
TOTAL AMOUNT DUE		3,025.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,359.45

Your monthly electricity consumption chart

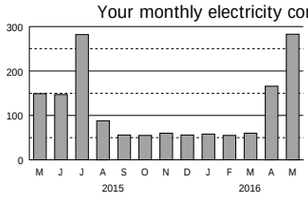

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.56		
Less : VAT	210.83		
Amount Net of VAT	2,817.73		
Less: BIR 2306	88.89		
BIR 2307	53.66	VATable Sales	2,817.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.18	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,886.01	TOTAL SALES	3,028.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6163/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852267221786

BRONCE,MAE TORREVILLAS

Premise Address : BUILDING I F5 UNIT 1523,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-299-1	8527071541-1	06/09/2016	MAY/2016	3,025.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85270715411

BC20/943.0/6163/0/10/05-27-2016/88

9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498642010306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050831

4987094340-1

Date : 05-27-2016

BC20/943.0/6171/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987094340-1

Collection Ref. Code : 1853-19-134-5

Customer Information----------

Name : CHU,CATHERINE YEE

Premise Address : BLDG 2 UNIT 501,ONE OASIS,KASAMBAGAN

TIN : 215-107-693-000

Metering Information----------

Meter No	:	9016 EIS6	Pole No	:	0098111
Serial No	:	90189442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13459
Period From	:	04-26-2016	Prev Rdg	:	13219
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	6510	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.69
CURRENT BILL - MAY 2016		2,547.68
TOTAL AMOUNT DUE		2,547.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,787.00

Your monthly electricity consumption chart

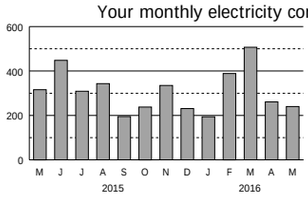

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.68		
Less : VAT	176.56		
Amount Net of VAT	2,371.12		
Less: BIR 2306	74.44		
BIR 2307	45.14	VATable Sales	2,371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.54	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,428.10	TOTAL SALES	2,547.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6171/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498642010306

CHU,CATHERINE YEE

Premise Address : BLDG 2 UNIT 501,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-134-5	4987094340-1	06/09/2016	MAY/2016	2,547.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4987094340-1

BC20/943.0/6171/0/10/05-27-2016/88

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497405609576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050161

49768337187

Date : 05-27-2016

BC20/943.0/6172/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976833718-7

Collection Ref. Code : 1853-18-269-9

Customer Information----------

Name : MARSHALL,MICHAEL ANDREW

Premise Address : UNIT 2408 F4 BUILDING 2,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067163	Pole No	:	0098111
Serial No	:	121449746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5930
Period From	:	04-26-2016	Prev Rdg	:	5400
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:		Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.2986/kWh	158.26
System Loss Charge	0.8302/kWh	440.01
Sub-Total		3,374.04
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		167.42
Transmission		3.93
System Loss		25.43
Distribution		182.58
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		678.76
CURRENT BILL - MAY 2016		5,619.39
TOTAL AMOUNT DUE		5,619.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,154.00

Your monthly electricity consumption chart

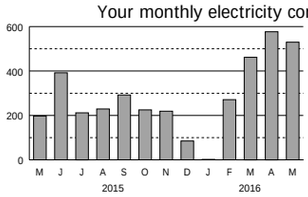

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.39		
Less : VAT	389.22		
Amount Net of VAT	5,230.17		
Less: BIR 2306	164.13		
BIR 2307	99.55	VATable Sales	5,230.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,966.49	VAT Zero Rated Sales	0.00
Add : VAT	389.22	VAT Amount	389.22
TOTAL AMOUNT DUE	5,355.71	TOTAL SALES	5,619.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6172/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497405609576

MARSHALL,MICHAEL ANDREW

Premise Address : UNIT 2408 F4 BUILDING 2,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-269-9	4976833718-7	06/09/2016	MAY/2016	5,619.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49768337187 BC20/943.0/6172/0/10/05-27-2016/88 9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474443232139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038069

47470010753

Date : 05-27-2016

BC20/943.0/6173/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747001075-3

Collection Ref. Code : 1855-23-326-6

Customer Information----------

Name : LEE,RYAN ANGEL FRANCISCO

Premise Address : BUILDING I UNIT 103 MAGSAYSAY STREET,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

TIN :

Metering Information----------

Meter No	:	MTR1151065	Pole No	:	0098104
Serial No	:	40103330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	188
Period From	:	04-26-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	5810	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,342.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
Advance Payment/Credit Adjustments		- 3.66
TOTAL AMOUNT DUE		184.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

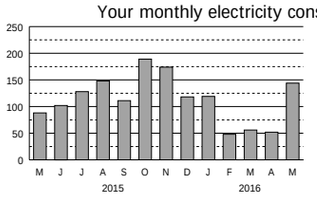

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6173/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474443232139

LEE,RYAN ANGEL FRANCISCO

Premise Address : BUILDING I UNIT 103 MAGSAYSAY STREET,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-326-6	4747001075-3	06/09/2016	MAY/2016	184.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47470010753 BC20/943.0/6173/0/10/05-27-2016/88 9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023138848209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047718

02362284305

Date : 05-27-2016

BC20/943.0/6174/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236228430-5

Collection Ref. Code : 1855-22-263-9

Customer Information----------

Name : BALCITA,ALMA MADRANGCA

Premise Address : ONE OASIS CEBU,BLDG. 1 UNIT 323,BRGY. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9330 EIS6	Pole No	:	0098104
Serial No	:	91286541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3840
Period From	:	04-26-2016	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	5810	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.92
CURRENT BILL - MAY 2016		2,706.61
TOTAL AMOUNT DUE		2,705.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,790.00

Your monthly electricity consumption chart

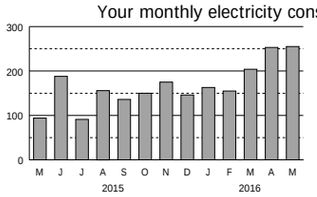

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.61		
Less : VAT	187.58		
Amount Net of VAT	2,519.03		
Less: BIR 2306	79.09		
BIR 2307	47.95	VATable Sales	2,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.99	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,579.57	TOTAL SALES	2,706.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6174/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023138848209

BALCITA,ALMA MADRANGCA

Premise Address : ONE OASIS CEBU,BLDG. 1 UNIT 323,BRGY. KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-263-9	0236228430-5	06/09/2016	MAY/2016	2,705.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02362284305

BC20/943.0/6174/0/10/05-27-2016/88

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312510844211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041471

31228515495

Date : 05-27-2016

BC20/943.0/6175/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122851549-5

Collection Ref. Code : 1855-40-911-9

Customer Information----------

Name : DY,DUNSTAN FUENTES

Premise Address : BLDG 1 UNIT502,PRES MAGSAYSAY ST ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1149803	Pole No	:	0098111
Serial No	:	40101821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	497
Period From	:	04-26-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	5810	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.22
CURRENT BILL - MAY 2016		2,907.84
TOTAL AMOUNT DUE		2,851.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,600.00

Your monthly electricity consumption chart

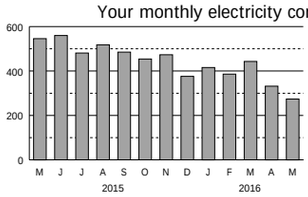

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.84		
Less : VAT	201.50		
Amount Net of VAT	2,706.34		
Less: BIR 2306	84.96		
BIR 2307	51.52	VATable Sales	2,706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.86	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,771.36	TOTAL SALES	2,907.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6175/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312510844211

DY,DUNSTAN FUENTES

Premise Address : BLDG 1 UNIT502,PRES MAGSAYSAY ST ONE OASIS CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-911-9	3122851549-5	06/09/2016	MAY/2016	2,851.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31228515495

BC20/943.0/6175/0/10/05-27-2016/88

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628844982987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050534

62828947192

Date : 05-27-2016

BC20/943.0/6179/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282894719-2

Collection Ref. Code : 1859-67-563-8

Customer Information----------

Name : DEL PRADO,ALFONSO RAMA

Premise Address : BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN,

TIN :

Metering Information----------

Meter No	:	MTR1024555	Pole No	:	0098104
Serial No	:	121754787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	724
Period From	:	04-26-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	5810	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		862.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 921.00

Your monthly electricity consumption chart

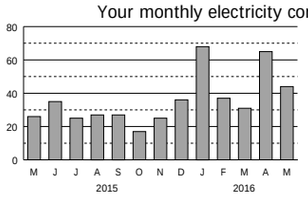

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6179/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628844982987

DEL PRADO,ALFONSO RAMA

Premise Address : BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN,

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-563-8	6282894719-2	06/09/2016	MAY/2016	862.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62828947192

BC20/943.0/6179/0/10/05-27-2016/88

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611396690167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040013

61168064436

Date : 05-27-2016

BC20/943.0/6180/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116806443-6

Collection Ref. Code : 1859-52-548-2

Customer Information----------

Name : HOLTAN,ELVA CALA

Premise Address : BLDG. 1 F2 U1227,ONE OASIS CONDO,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018219	Pole No	:	1315742
Serial No	:	121743095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1697
Period From	:	04-26-2016	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		- 7.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 27, 2016 - 20.00

Your monthly electricity consumption chart

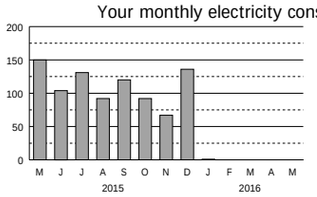

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6180/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611396690167

HOLTAN,ELVA CALA

Premise Address : BLDG. 1 F2 U1227,ONE OASIS CONDO,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-548-2	6116806443-6	06/09/2016	MAY/2016	- 7.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61168064436

BC20/943.0/6180/0/10/05-27-2016/88

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663230382052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049866

66359689586

Date : 05-27-2016

BC20/943.0/6181/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635968958-6

Collection Ref. Code : 1859-59-452-2

Customer Information----------

Name : DIAZ,TRICIA MAE APSAY

Premise Address : BLDG I UNIT 210,ONE OASIS CONDOMINIUM,KASAMBAGAN MAGBOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015739	Pole No	:	1315742
Serial No	:	121517248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7288
Period From	:	04-26-2016	Prev Rdg	:	6859
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	5810	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.51
CURRENT BILL - MAY 2016		4,549.58
TOTAL AMOUNT DUE		4,549.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,738.87

Your monthly electricity consumption chart

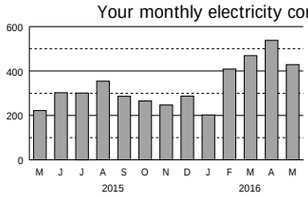

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.58		
Less : VAT	315.14		
Amount Net of VAT	4,234.44		
Less: BIR 2306	132.89		
BIR 2307	80.60	VATable Sales	4,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.95	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,336.09	TOTAL SALES	4,549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6181/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663230382052

DIAZ,TRICIA MAE APSAY

Premise Address : BLDG I UNIT 210,ONE OASIS CONDOMINIUM,KASAMBAGAN MAGBOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-452-2	6635968958-6	06/09/2016	MAY/2016	4,549.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66359689586

BC20/943.0/6181/0/10/05-27-2016/88

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923153900089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045810

92323495587

Date : 05-27-2016

BC20/943.0/6183/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232349558-7

Collection Ref. Code : 1859-69-482-9

Customer Information----------

Name : CORPUS,ARISTEO JALLORINA

Premise Address : BLDG 1 UNIT 211,ONE OASIS CEBU CONDO, P. MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9317 EIS6	Pole No	:	0098111
Serial No	:	91297029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5984
Period From	:	04-26-2016	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	5810	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		599.43
CURRENT BILL - MAY 2016		4,962.68
TOTAL AMOUNT DUE		4,962.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,596.91

Your monthly electricity consumption chart

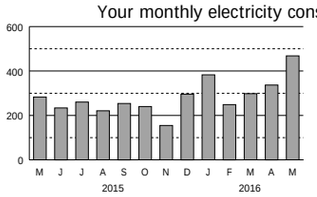

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.68		
Less : VAT	343.75		
Amount Net of VAT	4,618.93		
Less: BIR 2306	144.96		
BIR 2307	87.92	VATable Sales	4,618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.05	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,729.80	TOTAL SALES	4,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6183/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923153900089

CORPUS,ARISTEO JALLORINA

Premise Address : BLDG 1 UNIT 211,ONE OASIS CEBU CONDO, P. MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-482-9	9232349558-7	06/09/2016	MAY/2016	4,962.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92323495587

BC20/943.0/6183/0/10/05-27-2016/88

9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010986725289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039649

01013612856

Date : 05-27-2016

BC20/943.0/6188/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101361285-6

Collection Ref. Code : 1861-36-956-5

Customer Information----------

Name : TORRALBA,ANTHONY ROY MATA

Premise Address : UNIT 518 ONE OASIS CONDOMINIUM,BUILDING I PRES.MAGSAYSAY ST,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9195 EIS6	Pole No	:	1315742
Serial No	:	91286219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2807
Period From	:	04-26-2016	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	1972	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.88
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.45
CURRENT BILL - MAY 2016		2,727.77
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		2,721.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,267.00

Your monthly electricity consumption chart

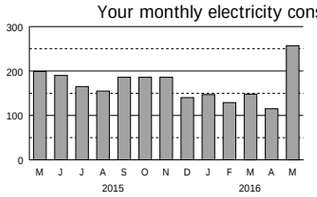

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.77		
Less : VAT	189.02		
Amount Net of VAT	2,538.75		
Less: BIR 2306	79.69		
BIR 2307	48.33	VATable Sales	2,538.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.73	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,599.75	TOTAL SALES	2,727.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6188/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010986725289

TORRALBA,ANTHONY ROY MATA

Premise Address : UNIT 518 ONE OASIS CONDOMINIUM,BUILDING I PRES.MAGSAYSAY ST,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-956-5	0101361285-6	06/09/2016	MAY/2016	2,721.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01013612856

BC20/943.0/6188/0/10/05-27-2016/88

9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546002905765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040069

54649882906

Date : 05-27-2016

BC20/943.0/6189/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464988290-6

Collection Ref. Code : 1861-24-269-7

Customer Information----------

Name : UY,GODWILL CASAS

Premise Address : BLDG 1 U201,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9177 EIS6	Pole No	:	1315742
Serial No	:	91286568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1380
Period From	:	04-26-2016	Prev Rdg	:	1260
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	5810	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		1,271.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 660.00

Your monthly electricity consumption chart

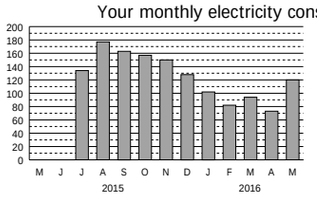

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6189/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546002905765

UY,GODWILL CASAS

Premise Address : BLDG 1 U201,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-269-7	5464988290-6	06/09/2016	MAY/2016	1,271.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54649882906 BC20/943.0/6189/0/10/05-27-2016/88 9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406731643608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037681

40634052894

Date : 05-27-2016

BC20/943.0/6191/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063405289-4

Collection Ref. Code : 1861-20-578-3

Customer Information----------

Name : MESIA,JANE ALMERO

Premise Address : BLDNG.1 UNIT 112,ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1032341	Pole No	:	1315742
Serial No	:	126812018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1496
Period From	:	04-26-2016	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	5810	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.93
CURRENT BILL - MAY 2016		2,567.89
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		3,724.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,364.00

Your monthly electricity consumption chart

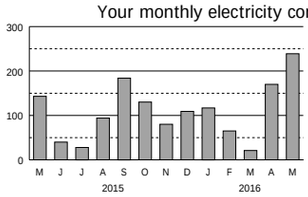

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.89		
Less : VAT	179.12		
Amount Net of VAT	2,388.77		
Less: BIR 2306	75.52		
BIR 2307	45.50	VATable Sales	2,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.75	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,446.87	TOTAL SALES	2,567.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6191/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406731643608

MESIA,JANE ALMERO

Premise Address : BLDNG.1 UNIT 112,ONE OASIS CONDOMINIUM,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-578-3	4063405289-4	06/09/2016	MAY/2016	3,724.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40634052894 BC20/943.0/6191/0/10/05-27-2016/88 9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187774662490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044383

18708504065

Date : 05-27-2016

BC20/943.0/6192/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870850406-5

Collection Ref. Code : 1861-63-122-7

Customer Information----------

Name : DAGUINOD,MARUEL ALBA

Premise Address : UNIT 417 BLDG 2,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9161 EIS6	Pole No	:	0098111
Serial No	:	91285444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1174
Period From	:	04-26-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	6510	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
Advance Payment/Credit Adjustments		- 5.27
TOTAL AMOUNT DUE		567.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 975.00

Your monthly electricity consumption chart

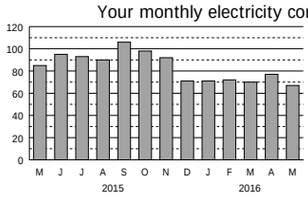

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6192/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187774662490

DAGUINOD,MARUEL ALBA

Premise Address : UNIT 417 BLDG 2,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-122-7	1870850406-5	06/09/2016	MAY/2016	567.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18708504065

BC20/943.0/6192/0/10/05-27-2016/88

9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764124687656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051276

76408930899

Date : 05-27-2016

BC20/943.0/6194/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640893089-9

Collection Ref. Code : 1861-65-377-8

Customer Information----------

Name : CORONEL,ENRIQUE OCHOA

Premise Address : UNIT119 BLDG1 PRES MAGSAYSAY ST,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN : 937-614-084-000

Metering Information----------

Meter No	:	MTR1081489	Pole No	:	1315742
Serial No	:	40038968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 45.50	0.91
Sub-Total		0.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - MAY 2016		6.66
Advance Payment/Credit Adjustments		- 3.74
TOTAL AMOUNT DUE		52.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 24, 2015 - 1,972.00

Your monthly electricity consumption chart

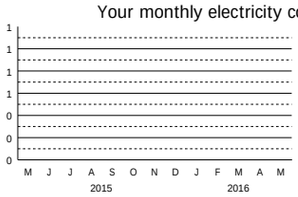

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.66		
Less : VAT	0.71		
Amount Net of VAT	5.95		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.53	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6194/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764124687656

CORONEL,ENRIQUE OCHOA

Premise Address : UNIT119 BLDG1 PRES MAGSAYSAY ST,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-377-8	7640893089-9	06/09/2016	MAY/2016	52.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76408930899

BC20/943.0/6194/0/10/05-27-2016/88

9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211965401774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039852

21141936092

Date : 05-27-2016

BC20/943.0/6196/1315644/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114193609-2

Collection Ref. Code : 1861-73-473-5

Customer Information----------

Name : ABRENILLA,THEODORE RANCES

Premise Address : BLDG 2 F3 UNIT 325,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9265 EIS6	Pole No	:	1315644
Serial No	:	91284817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77
Period From	:	04-26-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,159.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 8.22
TOTAL AMOUNT DUE		- 1,161.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

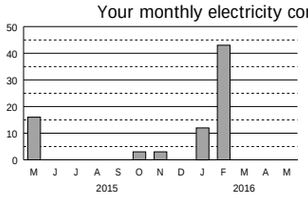

Avg Monthly Usage : 6.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6196/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211965401774

ABRENILLA,THEODORE RANCES

Premise Address : BLDG 2 F3 UNIT 325,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-473-5	2114193609-2	06/09/2016	MAY/2016	- 1,161.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21141936092

BC20/943.0/6196/0/10/05-27-2016/88

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862413444828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048863

86233076099

Date : 05-27-2016

BC20/943.0/6198/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623307609-9

Collection Ref. Code : 1861-75-890-1

Customer Information----------

Name : PULGO,LEONIDES TEMBLOR

Premise Address : BLDG 1 FLOOR 4 UNIT 1408,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104812	Pole No	:	1315742
Serial No	:	129125814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.23
TOTAL AMOUNT DUE		- 32.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2015 - 100.00

Your monthly electricity consumption chart

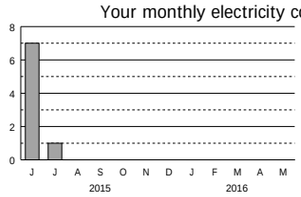

Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6198/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862413444828

PULGO,LEONIDES TEMBLOR

Premise Address : BLDG 1 FLOOR 4 UNIT 1408,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-890-1	8623307609-9	06/09/2016	MAY/2016	- 32.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86233076099

BC20/943.0/6198/0/10/05-27-2016/88

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398930889826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051600

39839736723

Date : 05-27-2016

BC20/943.0/6199/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983973672-3

Collection Ref. Code : 1861-85-257-6

Customer Information----------

Name : SEVILLA,JEFFREY IMPERIAL

Premise Address : BLDG2,UNIT 106,ONE OASIS,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001406	Pole No	:	0098104
Serial No	:	90211808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1347
Period From	:	04-26-2016	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	6510	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.35
CURRENT BILL - MAY 2016		1,238.81
Advance Payment/Credit Adjustments		- 3.99
TOTAL AMOUNT DUE		1,234.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,612.00

Your monthly electricity consumption chart

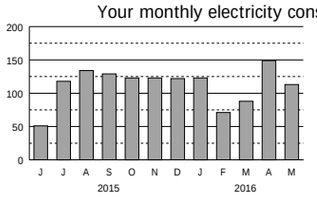

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.81		
Less : VAT	87.35		
Amount Net of VAT	1,151.46		
Less: BIR 2306	36.81		
BIR 2307	21.95	VATable Sales	1,151.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.70	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,180.05	TOTAL SALES	1,238.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6199/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398930889826

SEVILLA,JEFFREY IMPERIAL

Premise Address : BLDG2,UNIT 106,ONE OASIS,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-257-6	3983973672-3	06/09/2016	MAY/2016	1,234.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39839736723

BC20/943.0/6199/0/10/05-27-2016/88

9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426487847280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048167

42626573655

Date : 05-27-2016

BC20/943.0/6201/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262657365-5

Collection Ref. Code : 1863-27-701-3

Customer Information----------

Name : JAVA,MARISSA CANOY

Premise Address : 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9055 EIS6	Pole No	:	0098104
Serial No	:	90189330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14815
Period From	:	04-26-2016	Prev Rdg	:	13446
No of Days	:	30	Diff Rdg	:	1369
Avg kWh/day	:	45.63	Registered	:	1369
Conn Load	:	2500	Billed kWh	:	1369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,169.86
Transmission Charge	0.2986/kWh	408.78
System Loss Charge	0.8302/kWh	1,136.54
Sub-Total		8,715.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,396.57
Supply Charge	0.4118/kWh	563.75
Metering Charge	0.6989/kWh	956.79
	5.00/month	5.00
Sub-Total		3,922.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		95.65
Value Added Tax		
Generation		432.43
Transmission		10.14
System Loss		65.70
Distribution		470.65
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	213.70
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.76
Sub-Total		1,752.22
CURRENT BILL - MAY 2016		14,506.02
TOTAL AMOUNT DUE		14,506.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15,990.53

Your monthly electricity consumption chart

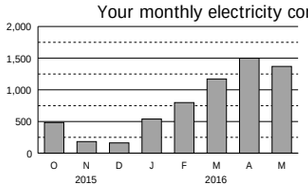

Avg Monthly Usage : 776.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,506.02		
Less : VAT	1,004.38		
Amount Net of VAT	13,501.64		
Less: BIR 2306	423.54		
BIR 2307	256.99	VATable Sales	13,501.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,821.11	VAT Zero Rated Sales	0.00
Add : VAT	1,004.38	VAT Amount	1,004.38
TOTAL AMOUNT DUE	13,825.49	TOTAL SALES	14,506.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6201/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426487847280

JAVA,MARISSA CANOY

Premise Address : 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET,ONE OASIS,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-701-3	4262657365-5	06/09/2016	MAY/2016	14,506.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42626573655

BC20/943.0/6201/0/10/05-27-2016/88

9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994479454075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047495

99472111436

Date : 05-27-2016

BC20/943.0/6202/1442701/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947211143-6

Collection Ref. Code : 1861-65-809-5

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : MAGSAYSAY EXTENSION,KASAMBAGAN,MABOLO,CEBU CITY

TIN : 005-332-240-000

Metering Information----------

Meter No	:	MTR1124323	Pole No	:	1442701
Serial No	:	61022179	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1704
Period From	:	04-26-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	240.00	Registered	:	7200
Conn Load	:	68000	Billed kWh	:	7200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	37,708.56
Transmission Charge	0.4975/kWh	3,582.00
System Loss Charge	0.8432/kWh	6,071.04
Sub-Total		47,361.60
Distribution Charges		
Distribution Charge	1.3692/kWh	9,858.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,843.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	612.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.73
Surcharge	0.02 of 89,747.50	1,794.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.92
Sub-Total		2,363.76
Government Charges		
Franchise Tax - Local		454.26
Value Added Tax		
Generation		2,274.26
Transmission		88.80
System Loss		347.09
Distribution		1,301.26
Others		338.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,123.92
Environmental Charge	0.0025/kWh	18.00
NPC Stranded Contract Costs	0.1938/kWh	1,395.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	892.80
Sub-Total		8,233.91
CURRENT BILL - MAY 2016		68,803.13
TOTAL AMOUNT DUE		68,803.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 89,747.44

Your monthly electricity consumption chart

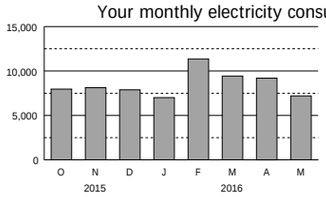

Avg Monthly Usage : 8,520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,803.13		
Less : VAT	4,349.57		
Amount Net of VAT	64,453.56		
Less: BIR 2306	1,854.78		
BIR 2307	1,220.47	VATable Sales	64,453.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,378.31	VAT Zero Rated Sales	0.00
Add : VAT	4,349.57	VAT Amount	4,349.57
TOTAL AMOUNT DUE	65,727.88	TOTAL SALES	68,803.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6202/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994479454075

FILINVEST LAND INC.

Premise Address : MAGSAYSAY EXTENSION,KASAMBAGAN,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-809-5	9947211143-6	06/09/2016	MAY/2016	68,803.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99472111436 BC20/943.0/6202/0/10/05-27-2016/88 9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105950314172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037219

10554351063

Date : 05-27-2016

BC20/943.0/6203/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055435106-3

Collection Ref. Code : 1863-69-446-3

Customer Information----------

Name : HOMECILLO,PASTOR JR. GABUTIN

Premise Address : BLDG.1, UNIT 1423,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076730	Pole No	:	1315742
Serial No	:	40017881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.99
TOTAL AMOUNT DUE		21.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 1,972.00

Your monthly electricity consumption chart

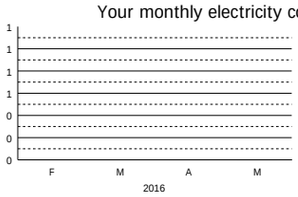

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6203/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105950314172

HOMECILLO,PASTOR JR. GABUTIN

Premise Address : BLDG.1, UNIT 1423,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-446-3	1055435106-3	06/09/2016	MAY/2016	21.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10554351063

BC20/943.0/6203/0/10/05-27-2016/88

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318214983099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044708

31804300007

Date : 05-27-2016

BC20/943.0/7000/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180430000-7

Collection Ref. Code : 1835-89-818-1

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT 1701 17TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127733WS6	Pole No	:	0117421
Serial No	:	78114173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17866
Period From	:	04-26-2016	Prev Rdg	:	16739
No of Days	:	30	Diff Rdg	:	1127
Avg kWh/day	:	37.57	Registered	:	1127
Conn Load	:	18950	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,902.44
Transmission Charge	0.2986/kWh	336.52
System Loss Charge	0.8302/kWh	935.64
Sub-Total		7,174.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		78.75
Value Added Tax		
Generation		355.99
Transmission		8.34
System Loss		54.09
Distribution		387.56
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,442.60
CURRENT BILL - MAY 2016		11,942.80
TOTAL AMOUNT DUE		11,942.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 12,356.66

Your monthly electricity consumption chart

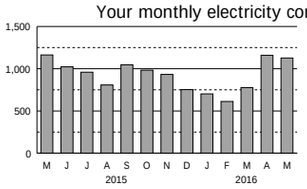

Avg Monthly Usage : 926.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,942.80		
Less : VAT	826.94		
Amount Net of VAT	11,115.86		
Less: BIR 2306	348.70		
BIR 2307	211.58	VATable Sales	11,115.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,555.58	VAT Zero Rated Sales	0.00
Add : VAT	826.94	VAT Amount	826.94
TOTAL AMOUNT DUE	11,382.52	TOTAL SALES	11,942.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7000/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318214983099

CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT 1701 17TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-818-1	3180430000-7	06/09/2016	MAY/2016	11,942.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31804300007

BC20/943.0/7000/0/10/05-27-2016/88

9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219651793043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043842

21993300009

Date : 05-27-2016

BC20/943.0/7001/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199330000-9

Collection Ref. Code : 1835-89-776-2

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT1601 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127731WS6	Pole No	:	0117421
Serial No	:	74112482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96179
Period From	:	04-26-2016	Prev Rdg	:	95497
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	18950	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,571.84
Transmission Charge	0.2986/kWh	203.65
System Loss Charge	0.8302/kWh	566.20
Sub-Total		4,341.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		215.41
Transmission		5.05
System Loss		32.72
Distribution		234.77
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		873.22
CURRENT BILL - MAY 2016		7,229.36
TOTAL AMOUNT DUE		7,229.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,293.02

Your monthly electricity consumption chart

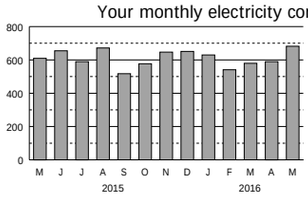

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,229.36		
Less : VAT	500.64		
Amount Net of VAT	6,728.72		
Less: BIR 2306	211.11		
BIR 2307	128.08	VATable Sales	6,728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,389.53	VAT Zero Rated Sales	0.00
Add : VAT	500.64	VAT Amount	500.64
TOTAL AMOUNT DUE	6,890.17	TOTAL SALES	7,229.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7001/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219651793043

CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT1601 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-776-2	2199330000-9	06/09/2016	MAY/2016	7,229.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21993300009

BC20/943.0/7001/0/10/05-27-2016/88

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319230876381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045703

31993300008

Date : 05-27-2016

BC20/943.0/7002/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199330000-8

Collection Ref. Code : 1835-89-779-7

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT 1708 17TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127734WS6	Pole No	:	0117421
Serial No	:	74112167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10008
Period From	:	04-26-2016	Prev Rdg	:	9230
No of Days	:	30	Diff Rdg	:	778
Avg kWh/day	:	25.93	Registered	:	778
Conn Load	:	18950	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,074.62
Transmission Charge	0.2986/kWh	232.31
System Loss Charge	0.8302/kWh	645.90
Sub-Total		4,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		54.38
Value Added Tax		
Generation		245.75
Transmission		5.76
System Loss		37.34
Distribution		267.73
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		996.07
CURRENT BILL - MAY 2016		8,246.20
TOTAL AMOUNT DUE		8,246.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,722.71

Your monthly electricity consumption chart

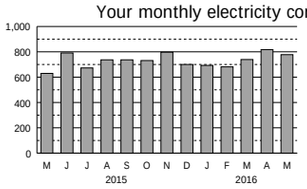

Avg Monthly Usage : 731.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,246.20		
Less : VAT	571.05		
Amount Net of VAT	7,675.15		
Less: BIR 2306	240.79		
BIR 2307	146.09	VATable Sales	7,675.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,288.27	VAT Zero Rated Sales	0.00
Add : VAT	571.05	VAT Amount	571.05
TOTAL AMOUNT DUE	7,859.32	TOTAL SALES	8,246.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7002/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319230876381

CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT 1708 17TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-779-7	3199330000-8	06/09/2016	MAY/2016	8,246.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31993300008

BC20/943.0/7002/0/10/05-27-2016/88

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119008330461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044621

11993300000

Date : 05-27-2016

BC20/943.0/7003/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199330000-0

Collection Ref. Code : 1835-89-770-3

Customer Information----------

Name : SUNDAY DEVELOPMENT CORP

Premise Address : UNIT 1605 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN : 000-070-221-000

Metering Information----------

Meter No	:	127751WS6	Pole No	:	0117421
Serial No	:	77130146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89692
Period From	:	04-26-2016	Prev Rdg	:	89194
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	18950	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,533.00	90.66
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		649.45
CURRENT BILL - MAY 2016		5,382.74
TOTAL AMOUNT DUE		5,382.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 4,533.08

Your monthly electricity consumption chart

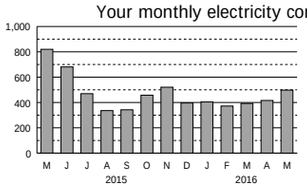

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.74		
Less : VAT	376.70		
Amount Net of VAT	5,006.04		
Less: BIR 2306	158.79		
BIR 2307	95.38	VATable Sales	5,006.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.87	VAT Zero Rated Sales	0.00
Add : VAT	376.70	VAT Amount	376.70
TOTAL AMOUNT DUE	5,128.57	TOTAL SALES	5,382.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7003/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119008330461

SUNDAY DEVELOPMENT CORP

Premise Address : UNIT 1605 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-770-3	1199330000-0	06/09/2016	MAY/2016	5,382.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11993300000

BC20/943.0/7003/0/10/05-27-2016/88

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218637811196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043018

21804300008

Date : 05-27-2016

BC20/943.0/7004/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180430000-8

Collection Ref. Code : 1835-89-815-7

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT 1608 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127732WS6	Pole No	:	0117421
Serial No	:	78114251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31799
Period From	:	04-26-2016	Prev Rdg	:	31222
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	18950	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		738.89
CURRENT BILL - MAY 2016		6,117.22
TOTAL AMOUNT DUE		6,117.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,738.87

Your monthly electricity consumption chart

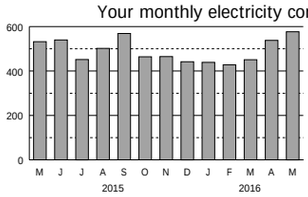

Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.22		
Less : VAT	423.67		
Amount Net of VAT	5,693.55		
Less: BIR 2306	178.67		
BIR 2307	108.37	VATable Sales	5,693.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.51	VAT Zero Rated Sales	0.00
Add : VAT	423.67	VAT Amount	423.67
TOTAL AMOUNT DUE	5,830.18	TOTAL SALES	6,117.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7004/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218637811196

CEBU AIKAWA HOLDINGS INC

Premise Address : UNIT 1608 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-815-7	2180430000-8	06/09/2016	MAY/2016	6,117.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21804300008

BC20/943.0/7004/0/10/05-27-2016/88

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656588125429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045782

65614300005

Date : 05-27-2016

BC20/943.0/7009/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561430000-5

Collection Ref. Code : 1821-65-968-6

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : PRES CUEZON ST, COM B EAST AURORA,MABOLO,CEBU CITY

TIN : 007-100-561-000

Metering Information----------

Meter No	:	329934GS6	Pole No	:	0117421
Serial No	:	47675235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51561
Period From	:	04-26-2016	Prev Rdg	:	50412
No of Days	:	30	Diff Rdg	:	1149
Avg kWh/day	:	38.30	Registered	:	1149
Conn Load	:	5684	Billed kWh	:	1149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,017.66
Transmission Charge	0.2986/kWh	343.09
System Loss Charge	0.8302/kWh	953.90
Sub-Total		7,314.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		80.29
Value Added Tax		
Generation		362.93
Transmission		8.51
System Loss		55.13
Distribution		395.12
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,470.74
CURRENT BILL - MAY 2016		12,175.82
TOTAL AMOUNT DUE		12,175.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,653.25

Your monthly electricity consumption chart

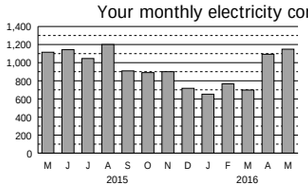

Avg Monthly Usage : 944.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,175.82		
Less : VAT	843.06		
Amount Net of VAT	11,332.76		
Less: BIR 2306	355.50		
BIR 2307	215.71	VATable Sales	11,332.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,761.55	VAT Zero Rated Sales	0.00
Add : VAT	843.06	VAT Amount	843.06
TOTAL AMOUNT DUE	11,604.61	TOTAL SALES	12,175.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7009/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656588125429

EAST APEX PROPERTIES INC

Premise Address : PRES CUEZON ST, COM B EAST AURORA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-968-6	6561430000-5	06/09/2016	MAY/2016	12,175.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65614300005

BC20/943.0/7009/0/10/05-27-2016/88

9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080615124551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041496

08063300001

Date : 05-27-2016

BC20/943.0/7012/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806330000-1

Collection Ref. Code : 1845-61-512-3

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address : UNIT 1704 EAST AURORA TOWER,PRES. QUEZON,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482413GS6	Pole No	:	0117421
Serial No	:	52286263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15910	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16,544.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 16,538.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2011 - 5.22

Your monthly electricity consumption chart

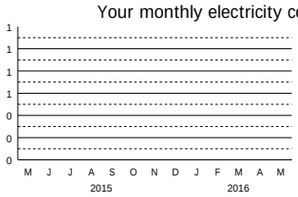

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7012/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080615124551

GAISANO,ALEXANDER S

Premise Address : UNIT 1704 EAST AURORA TOWER,PRES. QUEZON,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-512-3	0806330000-1	06/09/2016	MAY/2016	- 16,538.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08063300001

BC20/943.0/7012/0/10/05-27-2016/88

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701433924462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035000

70142300006

Date : 05-27-2016

BC20/943.0/7013/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014230000-6

Collection Ref. Code : 1811-29-473-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT PH 2 18 TH FLR, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107448	Pole No	:	0117421
Serial No	:	129124690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20310	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,996.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 24.63
TOTAL AMOUNT DUE		- 5,015.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

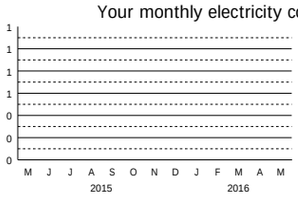

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7013/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701433924462

EAST APEX PROPERTIES INC

Premise Address : UNIT PH 2 18 TH FLR, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-473-1	7014230000-6	06/09/2016	MAY/2016	- 5,015.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70142300006

BC20/943.0/7013/0/10/05-27-2016/88

9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366026277235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051817

36672300005

Date : 05-27-2016

BC20/943.0/7014/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667230000-5

Collection Ref. Code : 1811-85-452-4

Customer Information----------

Name : ANG,RITCHEL P.

Premise Address : UNIT1607 EAST AURORA TOWER, CONDOMINIUM,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243316DS6	Pole No	:	0117421
Serial No	:	13194146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22542
Period From	:	04-26-2016	Prev Rdg	:	22540
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11534	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 17.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.69
CURRENT BILL - MAY 2016		7.43
TOTAL AMOUNT DUE		44.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 13.00

Your monthly electricity consumption chart

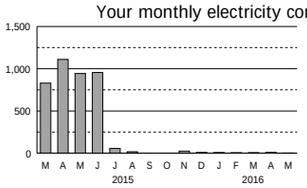

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.43		
Less : VAT	0.69		
Amount Net of VAT	6.74		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7014/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366026277235

ANG,RITCHEL P.

Premise Address : UNIT1607 EAST AURORA TOWER, CONDOMINIUM,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-452-4	3667230000-5	06/09/2016	MAY/2016	44.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36672300005

BC20/943.0/7014/0/10/05-27-2016/88

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972328164652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037242

97254300003

Date : 05-27-2016

BC20/943.0/7017/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725430000-3

Collection Ref. Code : 1843-26-965-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : PENTHOUSE 1, EAST AURORA TOWER,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214084WS6	Pole No	:	0117421
Serial No	:	43963483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18644
Period From	:	04-26-2016	Prev Rdg	:	18644
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20310	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,127.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,121.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

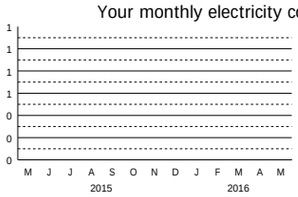

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7017/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972328164652

EAST APEX PROPERTIES INC
Premise Address : PENTHOUSE 1, EAST AURORA TOWER,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-965-1	9725430000-3	06/09/2016	MAY/2016	- 2,121.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97254300003

BC20/943.0/7017/0/10/05-27-2016/88

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787956991789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045349

78782300004

Date : 05-27-2016

BC20/943.0/7019/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878230000-4

Collection Ref. Code : 1813-16-518-1

Customer Information----------

Name : HOTWORK INTERNATIONAL INC

Premise Address : UNIT 1606, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287795SS6	Pole No	:	0117421
Serial No	:	28808671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11604
Period From	:	04-26-2016	Prev Rdg	:	11604
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,439.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 3,434.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 29, 2009 - 500.00

Your monthly electricity consumption chart

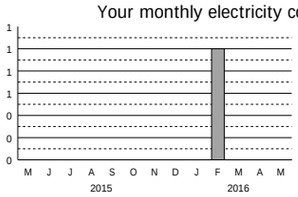

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7019/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787956991789

HOTWORK INTERNATIONAL INC
Premise Address : UNIT 1606, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-518-1	7878230000-4	06/09/2016	MAY/2016	- 3,434.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78782300004

BC20/943.0/7019/0/10/05-27-2016/88

9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718266001090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043865

71804300003

Date : 05-27-2016

BC20/943.0/7022/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180430000-3

Collection Ref. Code : 1835-89-842-4

Customer Information----------

Name : CHIONGBIAN,FELISA Y

Premise Address : UNIT 1505 5TH FLOOR,EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	129072WS6	Pole No	:	0117421
Serial No	:	70110962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21614
Period From	:	04-26-2016	Prev Rdg	:	21614
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,244.38

Your monthly electricity consumption chart

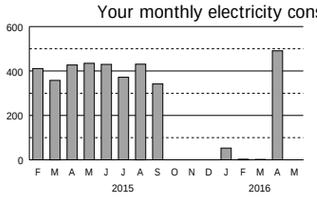

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7022/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718266001090

CHIONGBIAN,FELISA Y

Premise Address : UNIT 1505 5TH FLOOR,EAST AURORA TOWER CONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-842-4	7180430000-3	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71804300003

BC20/943.0/7022/0/10/05-27-2016/88

9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808742931584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80804300004

BILLING STATEMENT

1005037999

Date : 05-27-2016

BC20/943.0/7023/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080430000-4

Collection Ref. Code : 1835-89-803-3

Customer Information----------

Name : REICHEN,JEAN PEIRRE

Premise Address : UNIT 1502 15TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127750WS6	Pole No	:	0117421
Serial No	:	74112034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49346
Period From	:	04-26-2016	Prev Rdg	:	49129
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	18950	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.28
CURRENT BILL - MAY 2016		2,304.09
TOTAL AMOUNT DUE		2,303.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,392.00

Your monthly electricity consumption chart

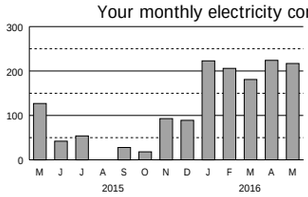

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.09		
Less : VAT	159.71		
Amount Net of VAT	2,144.38		
Less: BIR 2306	67.35		
BIR 2307	40.82	VATable Sales	2,144.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.21	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,304.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7023/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808742931584

REICHEN,JEAN PEIRRE

Premise Address : UNIT 1502 15TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-803-3	8080430000-4	06/09/2016	MAY/2016	2,303.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80804300004

BC20/943.0/7023/0/10/05-27-2016/88

9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818822273021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044320

81804300002

Date : 05-27-2016

BC20/943.0/7024/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180430000-2

Collection Ref. Code : 1835-89-845-9

Customer Information----------

Name : YAP,VINCENT PAUL

Premise Address : UNIT 1504 15TH FLOOR,EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	129071WS6	Pole No	:	0117421
Serial No	:	70111308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94215
Period From	:	04-26-2016	Prev Rdg	:	94118
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	18950	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		916.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

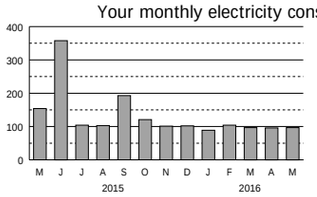

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7024/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818822273021

YAP,VINCENT PAUL

Premise Address : UNIT 1504 15TH FLOOR,EAST AURORA TOWER CONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-845-9	8180430000-2	06/09/2016	MAY/2016	916.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81804300002

BC20/943.0/7024/0/10/05-27-2016/88

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970608598098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035807

97019910252

Date : 05-27-2016

BC20/943.0/7026/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701991025-2

Collection Ref. Code : 1849-77-011-5

Customer Information----------

Name : YAP,MICHELLE KIMBERLY

Premise Address : ROOM 608 PRES. QUEZON ST.,EAST AURORACONDO

TIN :

Metering Information----------

Meter No	:	495388 GS6	Pole No	:	0117421
Serial No	:	67397070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44184
Period From	:	04-26-2016	Prev Rdg	:	43370
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	1165	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,263.16
Transmission Charge	0.2986/kWh	243.06
System Loss Charge	0.8302/kWh	675.78
Sub-Total		5,182.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		56.89
Value Added Tax		
Generation		257.12
Transmission		6.03
System Loss		39.06
Distribution		280.09
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,042.12
CURRENT BILL - MAY 2016		8,627.49
TOTAL AMOUNT DUE		8,627.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,804.43

Your monthly electricity consumption chart

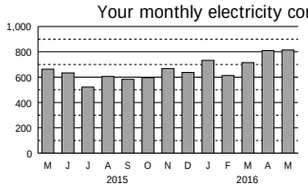

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,627.49		
Less : VAT	597.44		
Amount Net of VAT	8,030.05		
Less: BIR 2306	251.93		
BIR 2307	152.85	VATable Sales	8,030.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,625.27	VAT Zero Rated Sales	0.00
Add : VAT	597.44	VAT Amount	597.44
TOTAL AMOUNT DUE	8,222.71	TOTAL SALES	8,627.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7026/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970608598098

YAP,MICHELLE KIMBERLY

Premise Address : ROOM 608 PRES. QUEZON ST.,EAST AURORACONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-011-5	9701991025-2	06/09/2016	MAY/2016	8,627.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97019910252

BC20/943.0/7026/0/10/05-27-2016/88

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628739758250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050065

62804300002

Date : 05-27-2016

BC20/943.0/7028/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280430000-2

Collection Ref. Code : 1835-89-878-5

Customer Information----------

Name : PAHINADO,JESSICA W

Premise Address : UNIT 1402 4TH FLOOR,EAST AURORA TOWER,PRES QUEZON ST MABOLO

TIN :

Metering Information----------

Meter No	:	139163WS6	Pole No	:	0117421
Serial No	:	58706133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63279
Period From	:	04-26-2016	Prev Rdg	:	62860
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	27500	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		123.38
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		547.99
CURRENT BILL - MAY 2016		4,542.64
TOTAL AMOUNT DUE		4,542.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,385.79

Your monthly electricity consumption chart

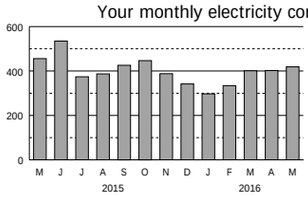

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.64		
Less : VAT	318.42		
Amount Net of VAT	4,224.22		
Less: BIR 2306	134.22		
BIR 2307	80.49	VATable Sales	4,224.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.51	VAT Zero Rated Sales	0.00
Add : VAT	318.42	VAT Amount	318.42
TOTAL AMOUNT DUE	4,327.93	TOTAL SALES	4,542.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7028/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628739758250

PAHINADO,JESSICA W

Premise Address : UNIT 1402 4TH FLOOR,EAST AURORA TOWER,PRES QUEZON ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-878-5	6280430000-2	06/09/2016	MAY/2016	4,542.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62804300002

BC20/943.0/7028/0/10/05-27-2016/88

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897655330950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051429

89782300001

Date : 05-27-2016

BC20/943.0/7029/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978230000-1

Collection Ref. Code : 1813-17-818-6

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 1406, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255647GS6	Pole No	:	0117421
Serial No	:	48922077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50978
Period From	:	04-26-2016	Prev Rdg	:	50883
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	14892	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 311.00

Your monthly electricity consumption chart

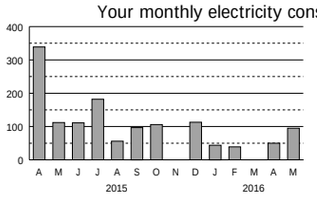

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7029/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897655330950

EAST APEX PROP INC

Premise Address : UNIT 1406, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-818-6	8978230000-1	06/09/2016	MAY/2016	954.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89782300001

BC20/943.0/7029/0/10/05-27-2016/88

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201021289295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034200

20142300001

Date : 05-27-2016

BC20/943.0/7031/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014230000-1

Collection Ref. Code : 1811-28-842-1

Customer Information----------

Name : GO,AUGUSTO W.

Premise Address : UNIT 1201 12 FLR, EAST AURORO TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146839	Pole No	:	0117421
Serial No	:	85060448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	832
Period From	:	04-26-2016	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	5720	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 22,935.50	458.71
Sub-Total		493.18
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		62.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		577.71
CURRENT BILL - MAY 2016		4,812.98
TOTAL AMOUNT DUE		4,812.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 7,495.00

Your monthly electricity consumption chart

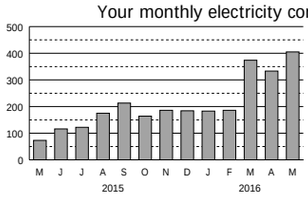

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.98		
Less : VAT	353.01		
Amount Net of VAT	4,459.97		
Less: BIR 2306	148.60		
BIR 2307	85.34	VATable Sales	4,459.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.03	VAT Zero Rated Sales	0.00
Add : VAT	353.01	VAT Amount	353.01
TOTAL AMOUNT DUE	4,579.04	TOTAL SALES	4,812.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7031/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201021289295

GO,AUGUSTO W.

Premise Address : UNIT 1201 12 FLR, EAST AURORO TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-842-1	2014230000-1	06/09/2016	MAY/2016	4,812.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20142300001

BC20/943.0/7031/0/10/05-27-2016/88

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629020915233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62922300009

BILLING STATEMENT

1005050648

Date : 05-27-2016

BC20/943.0/7032/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292230000-9

Collection Ref. Code : 1809-97-179-9

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1203 12TH FLR, VILLA AURORA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080420	Pole No	:	0117421
Serial No	:	40006828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2636
Period From	:	04-26-2016	Prev Rdg	:	2158
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	5820	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		127.75
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		623.40
CURRENT BILL - MAY 2016		5,166.85
TOTAL AMOUNT DUE		5,166.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,354.00

Your monthly electricity consumption chart

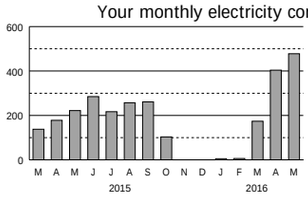

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.85		
Less : VAT	361.60		
Amount Net of VAT	4,805.25		
Less: BIR 2306	152.43		
BIR 2307	91.55	VATable Sales	4,805.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.27	VAT Zero Rated Sales	0.00
Add : VAT	361.60	VAT Amount	361.60
TOTAL AMOUNT DUE	4,922.87	TOTAL SALES	5,166.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7032/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629020915233

EAST APEX PROPERTIES INC
Premise Address : UNIT 1203 12TH FLR, VILLA AURORA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-179-9	6292230000-9	06/09/2016	MAY/2016	5,166.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62922300009

BC20/943.0/7032/0/10/05-27-2016/88

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797893636597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051062

79782300002

Date : 05-27-2016

BC20/943.0/7034/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978230000-2

Collection Ref. Code : 1813-17-809-7

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 1207, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252581DS6	Pole No	:	0117421
Serial No	:	12671612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46635
Period From	:	04-26-2016	Prev Rdg	:	46635
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14892	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,195.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 3,189.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

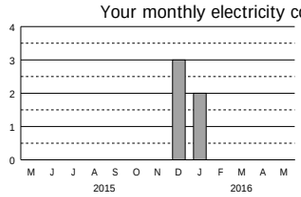

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7034/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797893636597

EAST APEX PROP INC

Premise Address : UNIT 1207, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-809-7	7978230000-2	06/09/2016	MAY/2016	- 3,189.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79782300002

BC20/943.0/7034/0/10/05-27-2016/88

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087395546919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044853

08782300001

Date : 05-27-2016

BC20/943.0/7035/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878230000-1

Collection Ref. Code : 1811-98-923-3

Customer Information----------

Name : EAST APEX PROP INC.

Premise Address : UNIT 1202, EAST AURORA CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506456 GS6	Pole No	:	0117421
Serial No	:	76896276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9614
Period From	:	04-26-2016	Prev Rdg	:	9614
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,680.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		- 2,676.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

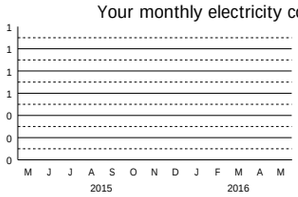

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7035/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087395546919

EAST APEX PROP INC.

Premise Address : UNIT 1202, EAST AURORA CONDO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-923-3	0878230000-1	06/09/2016	MAY/2016	- 2,676.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08782300001

BC20/943.0/7035/0/10/05-27-2016/88

9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828051723987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050414

82804300000

Date : 05-27-2016

BC20/943.0/7037/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280430000-0

Collection Ref. Code : 1835-89-887-4

Customer Information----------

Name : CASTRO,LOLITA N DE

Premise Address : UNIT#1208 12TH FLR,EAST AURORA TOWER,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	111130SS6	Pole No	:	0117421
Serial No	:	76785763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30287
Period From	:	04-26-2016	Prev Rdg	:	30252
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	15000	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - MAY 2016		199.35
TOTAL AMOUNT DUE		199.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 200.00

Your monthly electricity consumption chart

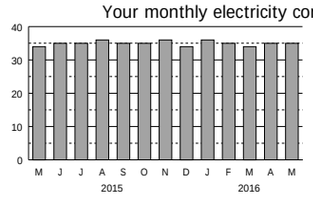

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.35		
Less : VAT	13.44		
Amount Net of VAT	185.91		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.81	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	190.25	TOTAL SALES	199.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7037/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828051723987

CASTRO,LOLITA N DE

Premise Address : UNIT#1208 12TH FLR,EAST AURORA TOWER,MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-887-4	8280430000-0	06/09/2016	MAY/2016	199.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82804300000

BC20/943.0/7037/0/10/05-27-2016/88

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888176004962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046190

88882300002

Date : 05-27-2016

BC20/943.0/7039/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888230000-2

Collection Ref. Code : 1813-39-254-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1103, EAST AURORA CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265466GS6	Pole No	:	0117421
Serial No	:	48667552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56579
Period From	:	04-26-2016	Prev Rdg	:	56195
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	11534	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,011.12
Transmission Charge	0.2986/kWh	114.66
System Loss Charge	0.8302/kWh	318.80
Sub-Total		2,444.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,462.50	69.25
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		121.28
Transmission		2.84
System Loss		18.42
Distribution		132.45
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		500.83
CURRENT BILL - MAY 2016		4,151.08
Advance Payment/Credit Adjustments		- 7.73
TOTAL AMOUNT DUE		4,142.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,471.00

Your monthly electricity consumption chart

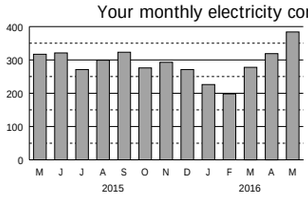

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.08		
Less : VAT	290.51		
Amount Net of VAT	3,860.57		
Less: BIR 2306	122.45		
BIR 2307	73.55	VATable Sales	3,860.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.57	VAT Zero Rated Sales	0.00
Add : VAT	290.51	VAT Amount	290.51
TOTAL AMOUNT DUE	3,955.08	TOTAL SALES	4,151.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7039/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888176004962

EAST APEX PROPERTIES INC

Premise Address : UNIT 1103, EAST AURORA CONDO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-254-4	8888230000-2	06/09/2016	MAY/2016	4,142.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88882300002

BC20/943.0/7039/0/10/05-27-2016/88

9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440462519025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037897

44003300009

Date : 05-27-2016

BC20/943.0/7041/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400330000-9

Collection Ref. Code : 1815-18-572-4

Customer Information----------

Name : MORTERA,ELENA C.

Premise Address : UNIT1102 PRES QUEZON ST, EAST AURORA TOW,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029300	Pole No	:	0117421
Serial No	:	33783650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6792
Period From	:	04-26-2016	Prev Rdg	:	6321
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	11434	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,474.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.26
CURRENT BILL - MAY 2016		4,994.45
Advance Payment/Credit Adjustments		- 1,947.46
TOTAL AMOUNT DUE		- 5,427.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 4,500.00

Your monthly electricity consumption chart

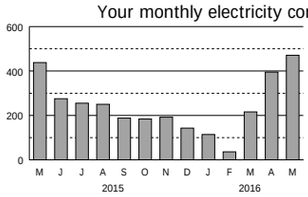

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.45		
Less : VAT	345.94		
Amount Net of VAT	4,648.51		
Less: BIR 2306	145.87		
BIR 2307	88.48	VATable Sales	4,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.16	VAT Zero Rated Sales	0.00
Add : VAT	345.94	VAT Amount	345.94
TOTAL AMOUNT DUE	4,760.10	TOTAL SALES	4,994.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7041/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440462519025

MORTERA,ELENA C.

Premise Address : UNIT1102 PRES QUEZON ST, EAST AURORA TOW,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-572-4	4400330000-9	06/09/2016	MAY/2016	- 5,427.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44003300009

BC20/943.0/7041/0/10/05-27-2016/88

9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262939417685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049174

26264300000

Date : 05-27-2016

BC20/943.0/7044/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626430000-0

Collection Ref. Code : 1823-77-221-8

Customer Information----------

Name : REYES,EDWARD JOHN T

Premise Address : U-1106 PRES QUEZON ST, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379686GS6	Pole No	:	0117421
Serial No	:	2003129614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20444
Period From	:	04-26-2016	Prev Rdg	:	20443
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	8575	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 849.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		- 843.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 16, 2014 - 1,000.00

Your monthly electricity consumption chart

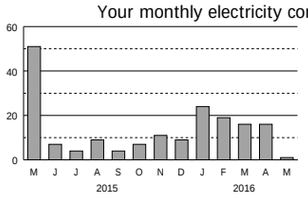

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7044/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262939417685

REYES,EDWARD JOHN T

Premise Address : U-1106 PRES QUEZON ST, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-221-8	2626430000-0	06/09/2016	MAY/2016	- 843.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26264300000

BC20/943.0/7044/0/10/05-27-2016/88

9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028898824363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050603

02804300008

Date : 05-27-2016

BC20/943.0/7045/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280430000-8

Collection Ref. Code : 1835-89-851-3

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address : UNIT 1705 17TH FLR,EAST AURORA TOWER CONDO,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	129822WS6	Pole No	:	0117421
Serial No	:	58842982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	962
Period From	:	04-26-2016	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	18950	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.39
CURRENT BILL - MAY 2016		2,655.87
TOTAL AMOUNT DUE		2,655.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,446.00

Your monthly electricity consumption chart

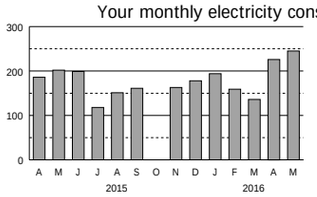

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.87		
Less : VAT	186.16		
Amount Net of VAT	2,469.71		
Less: BIR 2306	78.47		
BIR 2307	47.06	VATable Sales	2,469.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.18	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,530.34	TOTAL SALES	2,655.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7045/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028898824363

GAISANO,ALEXANDER S

Premise Address : UNIT 1705 17TH FLR,EAST AURORA TOWER CONDO,MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-851-3	0280430000-8	06/09/2016	MAY/2016	2,655.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02804300008

BC20/943.0/7045/0/10/05-27-2016/88

9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638738288352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036406

63804300000

Date : 05-27-2016

BC20/943.0/7047/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380430000-0

Collection Ref. Code : 1835-89-923-4

Customer Information----------

Name : EAST APEX PROPERTIES

Premise Address : UNIT 1003 10TH FLOOR,EAST AURORA TOWER CONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	156425DS6	Pole No	:	0117421
Serial No	:	13234814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50710
Period From	:	04-26-2016	Prev Rdg	:	50193
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	24000	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,707.68
Transmission Charge	0.2986/kWh	154.38
System Loss Charge	0.8302/kWh	429.21
Sub-Total		3,291.27
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		36.15
Value Added Tax		
Generation		163.31
Transmission		3.83
System Loss		24.80
Distribution		178.11
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		662.12
CURRENT BILL - MAY 2016		5,481.68
Advance Payment/Credit Adjustments		- 8.00
TOTAL AMOUNT DUE		5,472.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,946.00

Your monthly electricity consumption chart

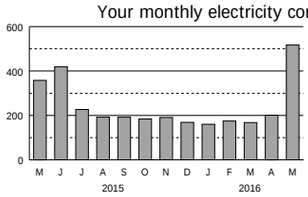

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.68		
Less : VAT	379.67		
Amount Net of VAT	5,102.01		
Less: BIR 2306	160.10		
BIR 2307	97.11	VATable Sales	5,102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.80	VAT Zero Rated Sales	0.00
Add : VAT	379.67	VAT Amount	379.67
TOTAL AMOUNT DUE	5,224.47	TOTAL SALES	5,481.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7047/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638738288352

EAST APEX PROPERTIES

Premise Address : UNIT 1003 10TH FLOOR,EAST AURORA TOWER CONDO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-923-4	6380430000-0	06/09/2016	MAY/2016	5,472.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63804300000

BC20/943.0/7047/0/10/05-27-2016/88

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633801393683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051970

63352300006

Date : 05-27-2016

BC20/943.0/7050/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335230000-6

Collection Ref. Code : 1811-40-494-4

Customer Information----------

Name : KAZUYOSHI,UETSUGU

Premise Address : UNIT 1002 10TH FLR, EAST AURORA CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214574WS6	Pole No	:	0117421
Serial No	:	48000143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58428
Period From	:	04-26-2016	Prev Rdg	:	58357
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	11534	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 71.27
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.75
CURRENT BILL - MAY 2016		674.62
Advance Payment/Credit Adjustments		- 2.99
TOTAL AMOUNT DUE		670.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,661.59

Your monthly electricity consumption chart

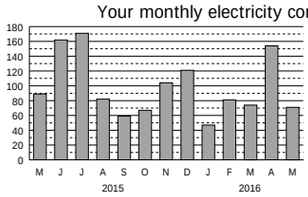

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.62		
Less : VAT	47.50		
Amount Net of VAT	627.12		
Less: BIR 2306	20.06		
BIR 2307	11.87	VATable Sales	627.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.19	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	642.69	TOTAL SALES	674.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7050/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633801393683

KAZUYOSHI,UETSUGU

Premise Address : UNIT 1002 10TH FLR, EAST AURORA CONDO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-494-4	6335230000-6	06/09/2016	MAY/2016	670.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63352300006

BC20/943.0/7050/0/10/05-27-2016/88

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597897733064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59782300004

1005049981
Date : 05-27-2016
BC20/943.0/7052/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978230000-4
Collection Ref. Code : 1813-17-770-8

Customer Information----------
Name : EAST APEX PROP INC
Premise Address : UNIT 1007, EAST AURORA TOWER,MABOLO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1107446	Pole No	:	0117421
Serial No	:	129128552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	171
Period From	:	04-26-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20272	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,874.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		- 6,869.43

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - JANUARY 26, 2015 - 10,000.00

Your monthly electricity consumption chart

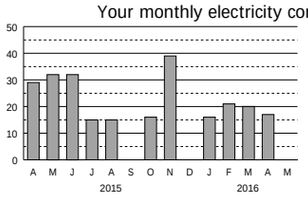

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7052/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597897733064

EAST APEX PROP INC
Premise Address : UNIT 1007, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-770-8	5978230000-4	06/09/2016	MAY/2016	- 6,869.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59782300004

BC20/943.0/7052/0/10/05-27-2016/88

9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338661545774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036962

33804300003

Date : 05-27-2016

BC20/943.0/7053/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380430000-3

Collection Ref. Code : 1835-89-902-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1008 10TH FLOOR,EAST AURORA TOWER,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	144113WS6	Pole No	:	0117421
Serial No	:	48530200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85611
Period From	:	04-26-2016	Prev Rdg	:	85611
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,277.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 97.31
TOTAL AMOUNT DUE		- 3,369.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

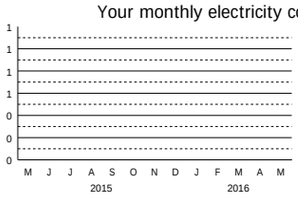

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7053/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338661545774

EAST APEX PROPERTIES INC

Premise Address : UNIT 1008 10TH FLOOR,EAST AURORA TOWER,MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-902-1	3380430000-3	06/09/2016	MAY/2016	- 3,369.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33804300003

BC20/943.0/7053/0/10/05-27-2016/88

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228120295566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048269

22804300006

Date : 05-27-2016

BC20/943.0/7054/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280430000-6

Collection Ref. Code : 1835-89-860-2

Customer Information----------

Name : SIAO,JOSEPH U

Premise Address : UNIT 901 9TH FLOOR,EAST AURORA TOWER CONDO,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	130101WS6	Pole No	:	0117421
Serial No	:	63517833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60189
Period From	:	04-26-2016	Prev Rdg	:	60013
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	18950	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.84
CURRENT BILL - MAY 2016		1,869.85
TOTAL AMOUNT DUE		1,869.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,891.87

Your monthly electricity consumption chart

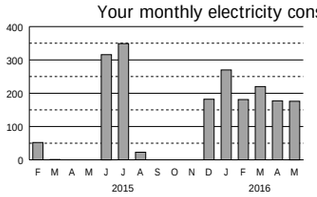

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.85		
Less : VAT	129.66		
Amount Net of VAT	1,740.19		
Less: BIR 2306	54.69		
BIR 2307	33.13	VATable Sales	1,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.37	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,869.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7054/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228120295566

SIAO,JOSEPH U

Premise Address : UNIT 901 9TH FLOOR,EAST AURORA TOWER CONDO,MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-860-2	2280430000-6	06/09/2016	MAY/2016	1,869.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22804300006

BC20/943.0/7054/0/10/05-27-2016/88

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038911086161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036646

03804300006

Date : 05-27-2016

BC20/943.0/7055/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380430000-6

Collection Ref. Code : 1835-89-893-9

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 903 9TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080422	Pole No	:	0117421
Serial No	:	40008328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	196
Period From	:	04-26-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.79
TOTAL AMOUNT DUE		- 117.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 130.00

Your monthly electricity consumption chart

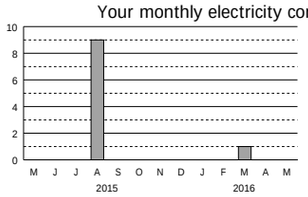

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7055/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038911086161

EAST APEX PROPERTIES INC

Premise Address : UNIT 903 9TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-893-9	0380430000-6	06/09/2016	MAY/2016	- 117.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03804300006

BC20/943.0/7055/0/10/05-27-2016/88

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619452768156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044222

61993300005

Date : 05-27-2016

BC20/943.0/7062/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199330000-5

Collection Ref. Code : 1835-89-788-6

Customer Information----------

Name : MORTERA,ELENA C -UNIT 803

Premise Address : UNIT 803 8TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127743WS6	Pole No	:	0117421
Serial No	:	67008348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46281
Period From	:	04-26-2016	Prev Rdg	:	46197
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	18950	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
Advance Payment/Credit Adjustments		- 998.95
TOTAL AMOUNT DUE		791.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 987.88

Your monthly electricity consumption chart

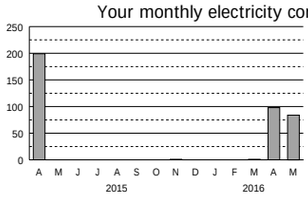

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7062/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619452768156

MORTERA,ELENA C -UNIT 803

Premise Address : UNIT 803 8TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-788-6	6199330000-5	06/09/2016	MAY/2016	791.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61993300005

BC20/943.0/7062/0/10/05-27-2016/88

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618476123299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043997

61804300004

Date : 05-27-2016

BC20/943.0/7063/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180430000-4

Collection Ref. Code : 1835-89-839-4

Customer Information----------

Name : CHIONGBIAN,FELISA YAP

Premise Address : UNIT 805 8TH FLOOR,EAST AURORA TOWER CONDO,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1007846	Pole No	:	0117421
Serial No	:	121520599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4
Period From	:	04-26-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,832.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 4,827.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 29.53

Your monthly electricity consumption chart

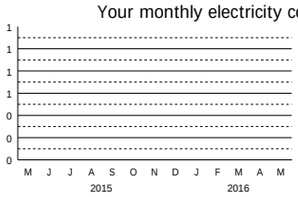

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7063/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618476123299

CHIONGBIAN,FELISA YAP

Premise Address : UNIT 805 8TH FLOOR,EAST AURORA TOWER CONDO,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-839-4	6180430000-4	06/09/2016	MAY/2016	- 4,827.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61804300004

BC20/943.0/7063/0/10/05-27-2016/88

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008968721593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038459

00834300006

Date : 05-27-2016

BC20/943.0/7064/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083430000-6

Collection Ref. Code : 1823-17-842-1

Customer Information----------

Name : MANILA HEAVY EQUIPMENT CORP

Premise Address : U-807 8TH FLR EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122713WS6	Pole No	:	0117421
Serial No	:	64136413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47481
Period From	:	04-26-2016	Prev Rdg	:	46700
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	5756	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,090.33
Transmission Charge	0.2986/kWh	233.21
System Loss Charge	0.8302/kWh	648.39
Sub-Total		4,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		54.59
Value Added Tax		
Generation		246.69
Transmission		5.78
System Loss		37.48
Distribution		268.76
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		999.90
CURRENT BILL - MAY 2016		8,277.98
TOTAL AMOUNT DUE		8,277.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 9,244.92

Your monthly electricity consumption chart

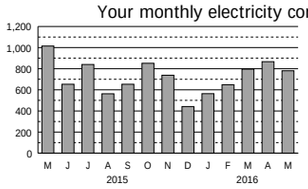

Avg Monthly Usage : 724.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.98		
Less : VAT	573.24		
Amount Net of VAT	7,704.74		
Less: BIR 2306	241.73		
BIR 2307	146.65	VATable Sales	7,704.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,316.36	VAT Zero Rated Sales	0.00
Add : VAT	573.24	VAT Amount	573.24
TOTAL AMOUNT DUE	7,889.60	TOTAL SALES	8,277.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7064/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008968721593

MANILA HEAVY EQUIPMENT CORP

Premise Address : U-807 8TH FLR EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-842-1	0083430000-6	06/09/2016	MAY/2016	8,277.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00834300006

BC20/943.0/7064/0/10/05-27-2016/88

9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719292593283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045005

71993300004

Date : 05-27-2016

BC20/943.0/7066/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199330000-4

Collection Ref. Code : 1835-89-791-6

Customer Information----------

Name : MORTERA,ELENA S

Premise Address : UNIT 806 8TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	127738WS6	Pole No	:	0117421
Serial No	:	68145893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61461
Period From	:	04-26-2016	Prev Rdg	:	60999
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	18950	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.2986/kWh	137.95
System Loss Charge	0.8302/kWh	383.55
Sub-Total		2,941.13
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		145.93
Transmission		3.42
System Loss		22.17
Distribution		159.23
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		591.75
CURRENT BILL - MAY 2016		4,899.12
TOTAL AMOUNT DUE		4,898.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,206.00

Your monthly electricity consumption chart

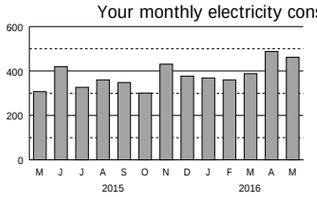

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.12		
Less : VAT	339.34		
Amount Net of VAT	4,559.78		
Less: BIR 2306	143.09		
BIR 2307	86.79	VATable Sales	4,559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.90	VAT Zero Rated Sales	0.00
Add : VAT	339.34	VAT Amount	339.34
TOTAL AMOUNT DUE	4,669.24	TOTAL SALES	4,899.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7066/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719292593283

MORTERA,ELENA S

Premise Address : UNIT 806 8TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-791-6	7199330000-4	06/09/2016	MAY/2016	4,898.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71993300004

BC20/943.0/7066/0/10/05-27-2016/88

9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509319010890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038928

50993300008

Date : 05-27-2016

BC20/943.0/7067/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099330000-8

Collection Ref. Code : 1835-89-749-5

Customer Information----------

Name : CTC HOLDING S INC

Premise Address : UNIT 801-808 8TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA VILL MABOLO

TIN :

Metering Information----------

Meter No	:	129073WS6	Pole No	:	0117421
Serial No	:	67008217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61352
Period From	:	04-26-2016	Prev Rdg	:	60280
No of Days	:	30	Diff Rdg	:	1072
Avg kWh/day	:	35.73	Registered	:	1072
Conn Load	:	38160	Billed kWh	:	1072

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,614.39
Transmission Charge	0.2986/kWh	320.10
System Loss Charge	0.8302/kWh	889.97
Sub-Total		6,824.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		74.91
Value Added Tax		
Generation		338.60
Transmission		7.94
System Loss		51.44
Distribution		368.68
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,372.20
CURRENT BILL - MAY 2016		11,360.20
TOTAL AMOUNT DUE		11,360.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 12,857.47

Your monthly electricity consumption chart

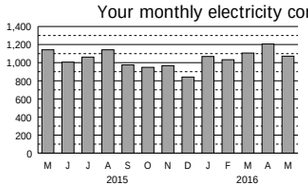

Avg Monthly Usage : 1,044.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,360.20		
Less : VAT	786.60		
Amount Net of VAT	10,573.60		
Less: BIR 2306	331.69		
BIR 2307	201.26	VATable Sales	10,573.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,040.65	VAT Zero Rated Sales	0.00
Add : VAT	786.60	VAT Amount	786.60
TOTAL AMOUNT DUE	10,827.25	TOTAL SALES	11,360.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7067/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509319010890

CTC HOLDING S INC

Premise Address : UNIT 801-808 8TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA VILL MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-749-5	5099330000-8	06/09/2016	MAY/2016	11,360.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50993300008

BC20/943.0/7067/0/10/05-27-2016/88

9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118883706804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11804300009

1005044464
Date : 05-27-2016
BC20/943.0/7068/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180430000-9
Collection Ref. Code : 1835-89-812-2

Customer Information----------
Name : PHIL IZUMI CORPORATION
Premise Address : UNI 708 7TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA
TIN :

Metering Information----------

Meter No	:	127748WS6	Pole No	:	0117421
Serial No	:	78114429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42496
Period From	:	04-26-2016	Prev Rdg	:	41260
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	18950	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,473.30
Transmission Charge	0.2986/kWh	369.07
System Loss Charge	0.8302/kWh	1,026.13
Sub-Total		7,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		86.36
Value Added Tax		
Generation		390.42
Transmission		9.15
System Loss		59.32
Distribution		424.99
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,582.05
CURRENT BILL - MAY 2016		13,097.29
TOTAL AMOUNT DUE		13,097.29

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 2, 2016 - 12,974.70

Your monthly electricity consumption chart

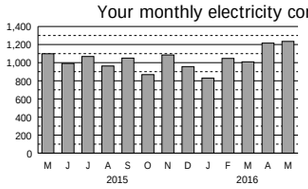

Avg Monthly Usage : 1,032.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,097.29		
Less : VAT	906.86		
Amount Net of VAT	12,190.43		
Less: BIR 2306	382.41		
BIR 2307	232.03	VATable Sales	12,190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,575.99	VAT Zero Rated Sales	0.00
Add : VAT	906.86	VAT Amount	906.86
TOTAL AMOUNT DUE	12,482.85	TOTAL SALES	13,097.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7068/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118883706804

PHIL IZUMI CORPORATION
Premise Address : UNI 708 7TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-812-2	1180430000-9	06/09/2016	MAY/2016	13,097.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11804300009

BC20/943.0/7068/0/10/05-27-2016/88

9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728653858436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049750

72804300001

Date : 05-27-2016

BC20/943.0/7072/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280430000-1

Collection Ref. Code : 1835-89-881-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 707 7TH FLOOR,EAST AURORA TOWER,PRES QUEZON ST MABOLO

TIN :

Metering Information----------

Meter No	:	139005WS6	Pole No	:	0117421
Serial No	:	52940238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31905
Period From	:	04-26-2016	Prev Rdg	:	31397
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	27500	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,876.50	117.53
Sub-Total		160.76
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		665.68
CURRENT BILL - MAY 2016		5,518.95
TOTAL AMOUNT DUE		5,515.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,880.00

Your monthly electricity consumption chart

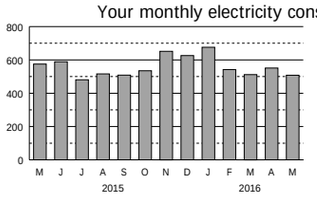

Avg Monthly Usage : 559.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.95		
Less : VAT	387.28		
Amount Net of VAT	5,131.67		
Less: BIR 2306	163.23		
BIR 2307	97.79	VATable Sales	5,131.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,870.65	VAT Zero Rated Sales	0.00
Add : VAT	387.28	VAT Amount	387.28
TOTAL AMOUNT DUE	5,257.93	TOTAL SALES	5,518.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7072/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728653858436

EAST APEX PROPERTIES INC

Premise Address : UNIT 707 7TH FLOOR,EAST AURORA TOWER,PRES QUEZON ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-881-5	7280430000-1	06/09/2016	MAY/2016	5,515.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72804300001

BC20/943.0/7072/0/10/05-27-2016/88

9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681699654706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041897

68154300005

Date : 05-27-2016

BC20/943.0/7075/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815430000-5

Collection Ref. Code : 1823-62-929-6

Customer Information----------

Name : GO,ELIZABETH G

Premise Address : U-701 7TH FLR EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375888GS6	Pole No	:	0117421
Serial No	:	2003136169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38804
Period From	:	04-26-2016	Prev Rdg	:	38804
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		9.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 50.00

Your monthly electricity consumption chart

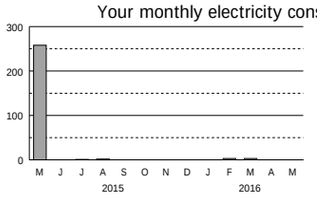

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7075/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681699654706

GO,ELIZABETH G

Premise Address : U-701 7TH FLR EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-929-6	6815430000-5	06/09/2016	MAY/2016	9.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68154300005

BC20/943.0/7075/0/10/05-27-2016/88

9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809657822328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038587

80993300005

Date : 05-27-2016

BC20/943.0/7076/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099330000-5

Collection Ref. Code : 1835-89-761-4

Customer Information----------

Name : MERASENKO CORPORATION

Premise Address : UNIT 601 6TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127742WS6	Pole No	:	0117421
Serial No	:	70110759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35610
Period From	:	04-26-2016	Prev Rdg	:	35280
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	18950	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		430.36
CURRENT BILL - MAY 2016		3,566.88
TOTAL AMOUNT DUE		3,566.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,919.31

Your monthly electricity consumption chart

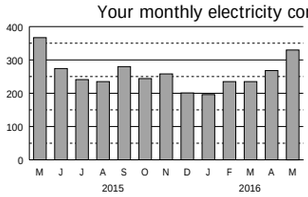

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.88		
Less : VAT	249.63		
Amount Net of VAT	3,317.25		
Less: BIR 2306	105.22		
BIR 2307	63.20	VATable Sales	3,317.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.83	VAT Zero Rated Sales	0.00
Add : VAT	249.63	VAT Amount	249.63
TOTAL AMOUNT DUE	3,398.46	TOTAL SALES	3,566.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7076/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809657822328

MERASENKO CORPORATION

Premise Address : UNIT 601 6TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-761-4	8099330000-5	06/09/2016	MAY/2016	3,566.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80993300005

BC20/943.0/7076/0/10/05-27-2016/88

9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019140424054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045604

01993300001

Date : 05-27-2016

BC20/943.0/7078/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199330000-1

Collection Ref. Code : 1835-89-767-3

Customer Information----------

Name : ONG,JAMES Y

Premise Address : UNIT 605 EAST AURORA TOWER PRES
QUIRINO,MABOLO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	451670GS6	Pole No	:	0117421
Serial No	:	79846246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58364
Period From	:	04-26-2016	Prev Rdg	:	58079
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	8850	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.29
CURRENT BILL - MAY 2016		3,024.36
TOTAL AMOUNT DUE		3,024.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,168.17

Your monthly electricity consumption chart

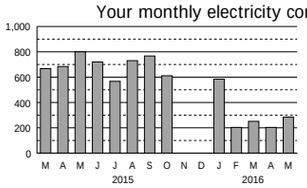

Avg Monthly Usage : 544.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.36		
Less : VAT	209.58		
Amount Net of VAT	2,814.78		
Less: BIR 2306	88.37		
BIR 2307	53.58	VATable Sales	2,814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.83	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,882.41	TOTAL SALES	3,024.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7078/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019140424054

ONG,JAMES Y

Premise Address : UNIT 605 EAST AURORA TOWER PRES
QUIRINO,MABOLO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-767-3	0199330000-1	06/09/2016	MAY/2016	3,024.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01993300001 BC20/943.0/7078/0/10/05-27-2016/88 9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148899463021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042840

14804300003

Date : 05-27-2016

BC20/943.0/7082/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480430000-3

Collection Ref. Code : 1835-89-941-2

Customer Information----------

Name : EAST APEX PROPERTIES INC UNIT 606 6TH FLR

Premise Address : PRES QUEZON STREET, EAST AURORA TOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	199417WS6	Pole No	:	0117421
Serial No	:	43940353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78313
Period From	:	04-26-2016	Prev Rdg	:	77987
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	8416	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.76
CURRENT BILL - MAY 2016		3,458.64
TOTAL AMOUNT DUE		3,458.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 3,778.00

Your monthly electricity consumption chart

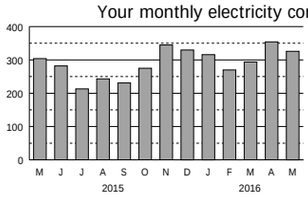

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.64		
Less : VAT	239.65		
Amount Net of VAT	3,218.99		
Less: BIR 2306	101.06		
BIR 2307	61.27	VATable Sales	3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.66	VAT Zero Rated Sales	0.00
Add : VAT	239.65	VAT Amount	239.65
TOTAL AMOUNT DUE	3,296.31	TOTAL SALES	3,458.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7082/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148899463021

EAST APEX PROPERTIES INC UNIT 606 6TH FLR

Premise Address : PRES QUEZON STREET, EAST AURORA TOWER,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-941-2	1480430000-3	06/09/2016	MAY/2016	3,458.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14804300003

BC20/943.0/7082/0/10/05-27-2016/88

9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018328469432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045059

01804300000

Date : 05-27-2016

BC20/943.0/7083/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180430000-0

Collection Ref. Code : 1835-89-809-2

Customer Information----------

Name : ABAO,SIXTO LL. ATTY

Premise Address : UNIT 505 5TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127730WS6	Pole No	:	0117421
Serial No	:	74112308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25652
Period From	:	04-26-2016	Prev Rdg	:	25652
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 24.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2014 - 200.00

Your monthly electricity consumption chart

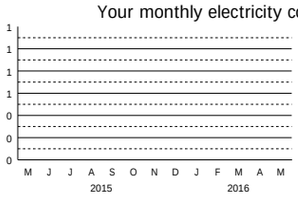

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7083/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018328469432

ABAO,SIXTO LL. ATTY

Premise Address : UNIT 505 5TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-809-2	0180430000-0	06/09/2016	MAY/2016	- 24.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01804300000

BC20/943.0/7083/0/10/05-27-2016/88

9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938900055374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035922

93804300007

Date : 05-27-2016

BC20/943.0/7085/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380430000-7

Collection Ref. Code : 1835-89-932-3

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 507 5TH FLOOR,EAST TOWER TOWER

TIN :

Metering Information----------

Meter No	:	168094WS6	Pole No	:	0117421
Serial No	:	47421297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17394
Period From	:	04-26-2016	Prev Rdg	:	17394
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 105.78
TOTAL AMOUNT DUE		- 44.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 11, 2015 - 5.00

Your monthly electricity consumption chart

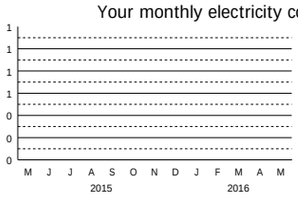

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7085/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938900055374

EAST APEX PROP INC

Premise Address : UNIT 507 5TH FLOOR,EAST TOWER TOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-932-3	9380430000-7	06/09/2016	MAY/2016	- 44.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93804300007

BC20/943.0/7085/0/10/05-27-2016/88

9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496965839982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049359

49624300007

Date : 05-27-2016

BC20/943.0/7086/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962430000-7

Collection Ref. Code : 1821-81-377-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 501 5TH FLR EAST AURORA, PRES QUEZO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337919GS6	Pole No	:	0117421
Serial No	:	43179627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49511
Period From	:	04-26-2016	Prev Rdg	:	49511
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8176	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,189.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 3,183.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 5, 2013 - 6.00

Your monthly electricity consumption chart

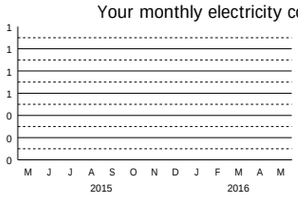

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7086/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496965839982

EAST APEX PROPERTIES INC

Premise Address : UNIT 501 5TH FLR EAST AURORA, PRES QUEZO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-377-4	4962430000-7	06/09/2016	MAY/2016	- 3,183.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49624300007

BC20/943.0/7086/0/10/05-27-2016/88

9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817021736303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043582

81714300001

Date : 05-27-2016

BC20/943.0/7088/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171430000-1

Collection Ref. Code : 1841-70-800-3

Customer Information----------

Name : LIM,ROLANDO M

Premise Address : UNIT 503 EAST AURORA TOWER CONDO #3 PRES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217829WS6	Pole No	:	0117421
Serial No	:	45539061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37851
Period From	:	04-26-2016	Prev Rdg	:	37851
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 445.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 439.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 7, 2016 - 500.00

Your monthly electricity consumption chart

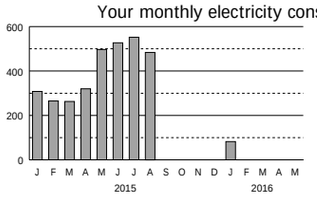

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7088/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817021736303

LIM,ROLANDO M

Premise Address : UNIT 503 EAST AURORA TOWER CONDO #3 PRES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-800-3	8171430000-1	06/09/2016	MAY/2016	- 439.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81714300001

BC20/943.0/7088/0/10/05-27-2016/88

9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048285556729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042020

04804300004

Date : 05-27-2016

BC20/943.0/7090/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480430000-4

Collection Ref. Code : 1835-89-938-2

Customer Information----------

Name : EAST APEX PROPERTIES INC UNIT 506 5TH FLR

Premise Address : PRES QUEZON ST, EAST AURORA TOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	199426WS6	Pole No	:	0117421
Serial No	:	43735436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82592
Period From	:	04-26-2016	Prev Rdg	:	81784
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	5058	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,231.74
Transmission Charge	0.2986/kWh	241.27
System Loss Charge	0.8302/kWh	670.80
Sub-Total		5,143.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		56.47
Value Added Tax		
Generation		255.23
Transmission		5.98
System Loss		38.79
Distribution		278.03
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,034.45
CURRENT BILL - MAY 2016		8,563.94
TOTAL AMOUNT DUE		8,537.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 15,450.00

Your monthly electricity consumption chart

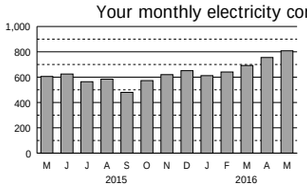

Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.94		
Less : VAT	593.06		
Amount Net of VAT	7,970.88		
Less: BIR 2306	250.08		
BIR 2307	151.72	VATable Sales	7,970.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,569.08	VAT Zero Rated Sales	0.00
Add : VAT	593.06	VAT Amount	593.06
TOTAL AMOUNT DUE	8,162.14	TOTAL SALES	8,563.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7090/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048285556729

EAST APEX PROPERTIES INC UNIT 506 5TH FLR

Premise Address : PRES QUEZON ST, EAST AURORA TOWER,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-938-2	0480430000-4	06/09/2016	MAY/2016	8,537.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04804300004 BC20/943.0/7090/0/10/05-27-2016/88 9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729140753718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050159

72934300004

Date : 05-27-2016

BC20/943.0/7091/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293430000-4

Collection Ref. Code : 1823-32-248-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : U-508 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107445	Pole No	:	0117421
Serial No	:	129124830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20
Period From	:	04-26-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22352	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,795.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 3,790.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

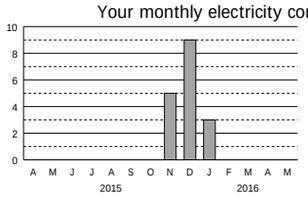

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7091/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729140753718

EAST APEX PROPERTIES INC

Premise Address : U-508 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-248-4	7293430000-4	06/09/2016	MAY/2016	- 3,790.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72934300004

BC20/943.0/7091/0/10/05-27-2016/88

9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709543659394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038871

70993300006

Date : 05-27-2016

BC20/943.0/7092/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099330000-6

Collection Ref. Code : 1835-89-758-4

Customer Information----------

Name : OCHIAI,MASATSUGO

Premise Address : UNIT 1702 17TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127745WS6	Pole No	:	0117421
Serial No	:	78114239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67179
Period From	:	04-26-2016	Prev Rdg	:	66794
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	18950	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		500.77
CURRENT BILL - MAY 2016		4,149.88
Advance Payment/Credit Adjustments		- 23.02
TOTAL AMOUNT DUE		4,126.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,700.00

Your monthly electricity consumption chart

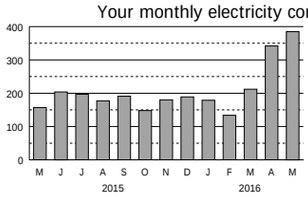

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.88		
Less : VAT	289.99		
Amount Net of VAT	3,859.89		
Less: BIR 2306	122.26		
BIR 2307	73.53	VATable Sales	3,859.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.10	VAT Zero Rated Sales	0.00
Add : VAT	289.99	VAT Amount	289.99
TOTAL AMOUNT DUE	3,954.09	TOTAL SALES	4,149.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7092/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709543659394

OCHIAI,MASATSUGO
Premise Address : UNIT 1702 17TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-758-4	7099330000-6	06/09/2016	MAY/2016	4,126.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70993300006

BC20/943.0/7092/0/10/05-27-2016/88

9,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601416197597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034889

60107500393

Date : 05-27-2016

BC20/943.0/7094/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010750039-3

Collection Ref. Code : 1859-17-455-8

Customer Information----------

Name : LAHLOU KASSI,VIVIAN MADULA

Premise Address : UNIT 1404 #3 M.L QUEZON ST.,EAST AURORA TOWER CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	205516WS6	Pole No	:	0117421
Serial No	:	48681681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29253
Period From	:	04-26-2016	Prev Rdg	:	29038
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	954	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,241.00	144.82
Sub-Total		163.12
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		294.32
CURRENT BILL - MAY 2016		2,446.33
Advance Payment/Credit Adjustments		- 8.79
TOTAL AMOUNT DUE		2,917.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 7,240.94

Your monthly electricity consumption chart

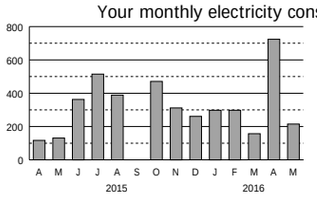

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.33		
Less : VAT	175.75		
Amount Net of VAT	2,270.58		
Less: BIR 2306	74.03		
BIR 2307	43.36	VATable Sales	2,270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.19	VAT Zero Rated Sales	0.00
Add : VAT	175.75	VAT Amount	175.75
TOTAL AMOUNT DUE	2,328.94	TOTAL SALES	2,446.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7094/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601416197597

LAHLOU KASSI,VIVIAN MADULA

Premise Address : UNIT 1404 #3 M.L QUEZON ST.,EAST AURORA TOWER CONDOMINIUM,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-455-8	6010750039-3	06/09/2016	MAY/2016	2,917.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60107500393

BC20/943.0/7094/0/10/05-27-2016/88

9,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210164107023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038804

21044300008

Date : 05-27-2016

BC20/943.0/7095/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104430000-8

Collection Ref. Code : 1823-38-449-8

Customer Information----------

Name : ANTIGUA,EVAN APOLLO

Premise Address : EAST AURORA TOWER PRES QUEZON ST,KASAMBAGAN,MABOLO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1101710	Pole No	:	0117421
Serial No	:	40052625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	762	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 45.50	0.91
Sub-Total		0.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - MAY 2016		6.66
Advance Payment/Credit Adjustments		- 6.99
TOTAL AMOUNT DUE		52.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 9, 2015 - 6.49

Your monthly electricity consumption chart

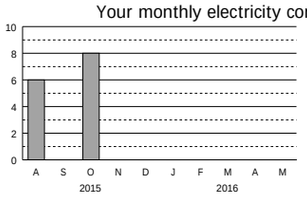

Avg Monthly Usage : 1.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.66		
Less : VAT	0.71		
Amount Net of VAT	5.95		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.53	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7095/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210164107023

ANTIGUA,EVAN APOLLO

Premise Address : EAST AURORA TOWER PRES QUEZON ST,KASAMBAGAN,MABOLO,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-449-8	2104430000-8	06/09/2016	MAY/2016	52.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21044300008

BC20/943.0/7095/0/10/05-27-2016/88

9,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310385849478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040158

31044300007

Date : 05-27-2016

BC20/943.0/7096/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104430000-7

Collection Ref. Code : 1823-38-704-7

Customer Information----------

Name : ANTIGUA,EDIEMAR APOLO

Premise Address : EAST AURORA TOWER PRES QUEZON ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121026	Pole No	:	0117421
Serial No	:	40073426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	762	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 43.50	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - MAY 2016		6.62
Advance Payment/Credit Adjustments		- 7.06
TOTAL AMOUNT DUE		50.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - AUGUST 20, 2015 - 27,870.00

Your monthly electricity consumption chart

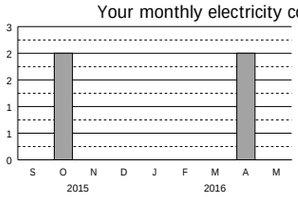

Avg Monthly Usage : 0.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.62		
Less : VAT	0.71		
Amount Net of VAT	5.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.49	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.20	TOTAL SALES	6.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7096/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310385849478

ANTIGUA,EDIEMAR APOLO

Premise Address : EAST AURORA TOWER PRES QUEZON ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-704-7	3104430000-7	06/09/2016	MAY/2016	50.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31044300007

BC20/943.0/7096/0/10/05-27-2016/88

9,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483787614579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042120

48326051397

Date : 05-27-2016

BC20/944.0/0/0881651/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832605139-7

Collection Ref. Code : 1855-82-830-8

Customer Information----------

Name : ANILSON PACKAGING SOLUTIONS INC.

Premise Address : TUNGKOP

Billing Address : 2/F GCH Building, Tres Borces Street,,Mabolo Cebu City, contact#Jilian Chiu 2310388/2310103

TIN : 430-375-430-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10998.400
Period From	:	04-26-2016	Prev Rdg	:	10386.800
No of Days	:	30	Diff Rdg	:	611.600
Avg kWh/day	:	12,232.00	Registered	:	366960
Conn Load	:	1099035	Billed kWh	:	366960

Power Metering Information----------

Meter No : 2739 ELA0 Pole No : 0881651

Serial No : 97687972 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	33.656	32.170	891.600
kWh :	10998.400	10386.800	366960.000
kVAR :	5907.400	5625.400	169200.000

Billed Demand : 891.600 Billed kVAR : 169200

Power Factor Value : 0.9081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,921,879.61
Transmission Charge	220.84/kW	196,900.94
System Loss Charge	0.1497/kWh	54,933.91
Sub-Total		2,173,714.46
Distribution Charges		
Distribution Charge	0.1761/kWh	64,621.66
	137.56/kW	122,648.50
Supply Charge	0.0428/kWh	15,705.89
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,155.58
	4,751.36/month	4,751.36
Sub-Total		225,582.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	31,191.60
Senior Citizen Subsidy Charge	0.000101/kWh	37.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,238.46
Sub-Total		28,990.20
Government Charges		
Franchise Tax - Local		12,141.44
Value Added Tax		
Generation		115,911.29
Transmission		4,881.17
System Loss		3,109.99
Distribution		27,069.94
Others		4,935.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57,282.46
Environmental Charge	0.0025/kWh	917.40
NPC Stranded Contract Costs	0.1938/kWh	71,116.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45,503.04
Sub-Total		342,869.38
CURRENT BILL - MAY 2016		2,771,156.87
TOTAL AMOUNT DUE		2,771,156.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,591,861.70

Your monthly electricity consumption chart

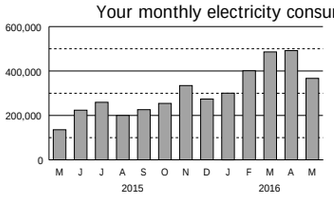

Avg Monthly Usage : 304,130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771,156.87		
Less : VAT	155,908.19		
Amount Net of VAT	2,615,248.68		
Less: BIR 2306	67,053.73		
BIR 2307	48,808.58	VATable Sales	2,615,248.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499,386.37	VAT Zero Rated Sales	0.00
Add : VAT	155,908.19	VAT Amount	155,908.19
TOTAL AMOUNT DUE	2,655,294.56	TOTAL SALES	2,771,156.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483787614579

ANILSON PACKAGING SOLUTIONS INC.

Premise Address : TUNGKOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-830-8	4832605139-7	06/09/2016	MAY/2016	2,771,156.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48326051397

BC20/944.0/0/0/10/05-27-2016/88

9,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889791807426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046399

88989191379

Date : 05-27-2016

BC20/944.0/1/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898919137-9

Collection Ref. Code : 1861-18-881-1

Customer Information----------

Name : MYNIMO, INC.

Premise Address : 9TH FLR CIFC TOWERS JUAN LUNA AVE.,COR. JUMABON ST.,NRA, CEBU CITY

TIN : 248-571-404-000

Metering Information----------

Meter No	:	MTR1060357	Pole No	:	0142125
Serial No	:	125295323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30030
Period From	:	04-26-2016	Prev Rdg	:	27824
No of Days	:	30	Diff Rdg	:	2206
Avg kWh/day	:	73.53	Registered	:	2206
Conn Load	:	17487	Billed kWh	:	2206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,553.48
Transmission Charge	0.5013/kWh	1,105.87
System Loss Charge	0.7989/kWh	1,762.37
Sub-Total		14,421.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,861.82
Supply Charge	0.4118/kWh	908.43
Metering Charge	0.6989/kWh	1,541.77
	5.00/month	5.00
Sub-Total		6,317.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	187.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		187.73
Government Charges		
Franchise Tax - Local		156.95
Value Added Tax		
Generation		696.80
Transmission		27.41
System Loss		100.55
Distribution		758.04
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	344.36
Environmental Charge	0.0025/kWh	5.52
NPC Stranded Contract Costs	0.1938/kWh	427.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.54
Sub-Total		2,832.05
CURRENT BILL - MAY 2016		23,758.52
TOTAL AMOUNT DUE		23,758.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 23,727.05

Your monthly electricity consumption chart

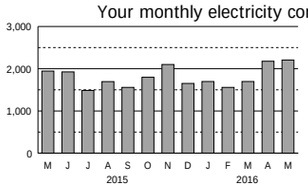

Avg Monthly Usage : 1,807.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,758.52		
Less : VAT	1,624.16		
Amount Net of VAT	22,134.36		
Less: BIR 2306	689.81		
BIR 2307	421.67	VATable Sales	22,134.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,022.88	VAT Zero Rated Sales	0.00
Add : VAT	1,624.16	VAT Amount	1,624.16
TOTAL AMOUNT DUE	22,647.04	TOTAL SALES	23,758.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889791807426

MYNIMO, INC.

Premise Address : 9TH FLR CIFC TOWERS JUAN LUNA AVE.,COR. JUMABON ST.,NRA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-881-1	8898919137-9	06/09/2016	MAY/2016	23,758.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88989191379

BC20/944.0/1/0/10/05-27-2016/88

9,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887169781075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045357

88708200006

Date : 05-27-2016

BC20/944.0/1/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870820000-6

Collection Ref. Code : 1841-56-626-8

Customer Information----------

Name : CENTRAL INTER-TRANSPORT LOGISTIC INC.

Premise Address : J. LUNA AVE., J. BRIONES AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202225WS6	Pole No	:	0142125
Serial No	:	48689318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66835
Period From	:	04-26-2016	Prev Rdg	:	63325
No of Days	:	30	Diff Rdg	:	3510
Avg kWh/day	:	117.00	Registered	:	3510
Conn Load	:	6033	Billed kWh	:	3510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,382.92
Transmission Charge	0.5013/kWh	1,759.56
System Loss Charge	0.7989/kWh	2,804.14
Sub-Total		22,946.62
Distribution Charges		
Distribution Charge	1.7506/kWh	6,144.61
Supply Charge	0.4118/kWh	1,445.42
Metering Charge	0.6989/kWh	2,453.14
	5.00/month	5.00
Sub-Total		10,048.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	298.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Sub-Total		298.70
Government Charges		
Franchise Tax - Local		249.70
Value Added Tax		
Generation		1,108.70
Transmission		43.62
System Loss		159.97
Distribution		1,205.78
Others		65.81
Universal Charge		
Missionary Electrification	0.1561/kWh	547.91
Environmental Charge	0.0025/kWh	8.78
NPC Stranded Contract Costs	0.1938/kWh	680.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	435.24
Sub-Total		4,505.75
CURRENT BILL - MAY 2016		37,799.24
TOTAL AMOUNT DUE		37,799.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 40,918.56

Your monthly electricity consumption chart

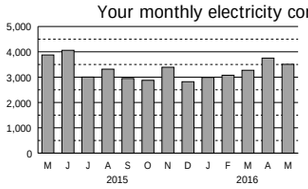

Avg Monthly Usage : 3,299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,799.24		
Less : VAT	2,583.88		
Amount Net of VAT	35,215.36		
Less: BIR 2306	1,097.42		
BIR 2307	670.86	VATable Sales	35,215.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,447.08	VAT Zero Rated Sales	0.00
Add : VAT	2,583.88	VAT Amount	2,583.88
TOTAL AMOUNT DUE	36,030.96	TOTAL SALES	37,799.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887169781075

CENTRAL INTER-TRANSPORT LOGISTIC INC.

Premise Address : J. LUNA AVE., J. BRIONES AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-626-8	8870820000-6	06/09/2016	MAY/2016	37,799.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88708200006

BC20/944.0/1/0/10/05-27-2016/88

9,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838283817859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036035

83888200009

Date : 05-27-2016

BC20/944.0/3/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388820000-9

Collection Ref. Code : 1831-77-443-7

Customer Information----------

Name : CEBU INT'L FINANCE CORP M-2

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O RCBC -1ST FLR

TIN : 000-599-760-000

Metering Information----------

Meter No	:	MTR1000950	Pole No	:	0142125
Serial No	:	13675287	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2055
Period From	:	04-26-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	124.00	Registered	:	3720
Conn Load	:	26958	Billed kWh	:	3720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,482.76
Transmission Charge	0.5013/kWh	1,864.84
System Loss Charge	0.7989/kWh	2,971.91
Sub-Total		24,319.51
Distribution Charges		
Distribution Charge	1.7506/kWh	6,512.23
Supply Charge	0.4118/kWh	1,531.90
Metering Charge	0.6989/kWh	2,599.91
	5.00/month	5.00
Sub-Total		10,649.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	316.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.38
Surcharge	0.02 of 41,328.50	826.57
Sub-Total		1,143.15
Government Charges		
Franchise Tax - Local		270.83
Value Added Tax		
Generation		1,175.04
Transmission		46.23
System Loss		169.54
Distribution		1,277.88
Others		169.68
Universal Charge		
Missionary Electrification	0.1561/kWh	580.69
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.28
Sub-Total		4,881.41
CURRENT BILL - MAY 2016		40,993.11
TOTAL AMOUNT DUE		40,993.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 41,328.65

Your monthly electricity consumption chart

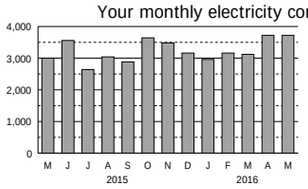

Avg Monthly Usage : 3,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,993.11		
Less : VAT	2,838.37		
Amount Net of VAT	38,154.74		
Less: BIR 2306	1,204.71		
BIR 2307	727.65	VATable Sales	38,154.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,222.38	VAT Zero Rated Sales	0.00
Add : VAT	2,838.37	VAT Amount	2,838.37
TOTAL AMOUNT DUE	39,060.75	TOTAL SALES	40,993.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/3/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838283817859

CEBU INT'L FINANCE CORP M-2

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O RCBC -1ST FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-443-7	8388820000-9	06/09/2016	MAY/2016	40,993.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83888200009

BC20/944.0/3/0/10/05-27-2016/88

9,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048363656628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042172

04888200005

Date : 05-27-2016

BC20/944.0/4/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488820000-5

Collection Ref. Code : 1831-77-449-6

Customer Information----------

Name : CEBU INTERNATIONAL FINANCE M4

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O EVERGREEN PHIL CORP

TIN : 200-109-505-000

Metering Information----------

Meter No	:	92591GS6	Pole No	:	0142125
Serial No	:	97891163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3764
Period From	:	04-26-2016	Prev Rdg	:	97730
No of Days	:	30	Diff Rdg	:	-93966
Avg kWh/day	:	201.13	Registered	:	6034
Conn Load	:	16947	Billed kWh	:	6034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1,007.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,601.87
Transmission Charge	0.5013/kWh	3,024.84
System Loss Charge	0.7989/kWh	4,820.56
Sub-Total		39,447.27
Distribution Charges		
Distribution Charge	1.7506/kWh	10,563.12
Supply Charge	0.4118/kWh	2,484.80
Metering Charge	0.6989/kWh	4,217.16
	5.00/month	5.00
Sub-Total		17,270.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	512.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.61
Sub-Total		513.50
Government Charges		
Franchise Tax - Local		429.23
Value Added Tax		
Generation		1,905.96
Transmission		74.99
System Loss		274.99
Distribution		2,072.41
Others		113.13
Universal Charge		
Missionary Electrification	0.1561/kWh	941.91
Environmental Charge	0.0025/kWh	15.09
NPC Stranded Contract Costs	0.1938/kWh	1,169.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	748.22
Sub-Total		7,745.32
CURRENT BILL - MAY 2016		64,976.17
TOTAL AMOUNT DUE		63,968.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 60,442.92

Your monthly electricity consumption chart

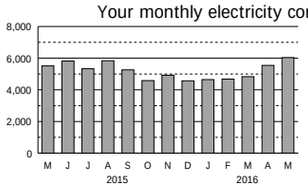

Avg Monthly Usage : 5,198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,976.17		
Less : VAT	4,441.48		
Amount Net of VAT	60,534.69		
Less: BIR 2306	1,886.39		
BIR 2307	1,153.20	VATable Sales	60,534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,495.10	VAT Zero Rated Sales	0.00
Add : VAT	4,441.48	VAT Amount	4,441.48
TOTAL AMOUNT DUE	61,936.58	TOTAL SALES	64,976.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/4/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048363656628

CEBU INTERNATIONAL FINANCE M4

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O EVERGREEN PHIL CORP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-449-6	0488820000-5	06/09/2016	MAY/2016	63,968.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04888200005

BC20/944.0/4/0/10/05-27-2016/88

9,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648562203280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041994

64809200005

Date : 05-27-2016

BC20/944.0/5/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480920000-5

Collection Ref. Code : 1839-85-161-9

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : 3RD FLR,ROOM 302 CIFC TOWER.,J.LUNA AVE.,MABOLO,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1103443	Pole No	:	0142125
Serial No	:	129122961	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21023
Period From	:	04-26-2016	Prev Rdg	:	16810
No of Days	:	30	Diff Rdg	:	4213
Avg kWh/day	:	140.43	Registered	:	4213
Conn Load	:	10980	Billed kWh	:	4213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,064.74
Transmission Charge	0.5013/kWh	2,111.98
System Loss Charge	0.7989/kWh	3,365.77
Sub-Total		27,542.49
Distribution Charges		
Distribution Charge	1.7506/kWh	7,375.28
Supply Charge	0.4118/kWh	1,734.91
Metering Charge	0.6989/kWh	2,944.47
	5.00/month	5.00
Sub-Total		12,059.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	358.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.43
Sub-Total		358.54
Government Charges		
Franchise Tax - Local		299.70
Value Added Tax		
Generation		1,330.76
Transmission		52.36
System Loss		192.00
Distribution		1,447.16
Others		78.99
Universal Charge		
Missionary Electrification	0.1561/kWh	657.65
Environmental Charge	0.0025/kWh	10.53
NPC Stranded Contract Costs	0.1938/kWh	816.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	522.41
Sub-Total		5,408.04
CURRENT BILL - MAY 2016		45,368.73
TOTAL AMOUNT DUE		45,368.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 47,034.00

Your monthly electricity consumption chart

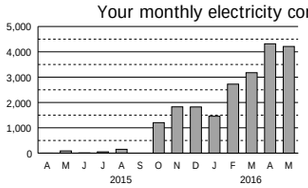

Avg Monthly Usage : 1,619.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,368.73		
Less : VAT	3,101.27		
Amount Net of VAT	42,267.46		
Less: BIR 2306	1,317.18		
BIR 2307	805.21	VATable Sales	42,267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,145.07	VAT Zero Rated Sales	0.00
Add : VAT	3,101.27	VAT Amount	3,101.27
TOTAL AMOUNT DUE	43,246.34	TOTAL SALES	45,368.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/5/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648562203280

FILINVEST LAND INC.

Premise Address : 3RD FLR,ROOM 302 CIFC TOWER.,J.LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-161-9	6480920000-5	06/09/2016	MAY/2016	45,368.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64809200005

BC20/944.0/5/0/10/05-27-2016/88

9,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548978017296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041582

54888200000

Date : 05-27-2016

BC20/944.0/9/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488820000-0

Collection Ref. Code : 1831-77-491-7

Customer Information----------

Name : CEBU INT'L FINANCE CORP M-17

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O CIFC-B - 8TH FLR

TIN : 000-443-162-000

Metering Information----------

Meter No	:	MTR1000994	Pole No	:	0142125
Serial No	:	13675299	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2216
Period From	:	04-26-2016	Prev Rdg	:	2114
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	136.00	Registered	:	4080
Conn Load	:	260512	Billed kWh	:	4080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,368.18
Transmission Charge	0.5013/kWh	2,045.30
System Loss Charge	0.7989/kWh	3,259.51
Sub-Total		26,672.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7,142.45
Supply Charge	0.4118/kWh	1,680.14
Metering Charge	0.6989/kWh	2,851.51
	5.00/month	5.00
Sub-Total		11,679.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	346.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.41
Sub-Total		347.21
Government Charges		
Franchise Tax - Local		290.24
Value Added Tax		
Generation		1,288.73
Transmission		50.70
System Loss		185.95
Distribution		1,401.49
Others		76.49
Universal Charge		
Missionary Electrification	0.1561/kWh	636.89
Environmental Charge	0.0025/kWh	10.20
NPC Stranded Contract Costs	0.1938/kWh	790.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	505.92
Sub-Total		5,237.31
CURRENT BILL - MAY 2016		43,936.61
TOTAL AMOUNT DUE		43,936.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 44,919.36

Your monthly electricity consumption chart

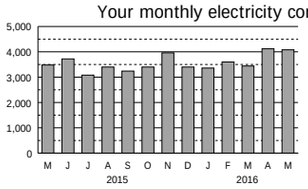

Avg Monthly Usage : 3,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,936.61		
Less : VAT	3,003.36		
Amount Net of VAT	40,933.25		
Less: BIR 2306	1,275.59		
BIR 2307	779.79	VATable Sales	40,933.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,877.87	VAT Zero Rated Sales	0.00
Add : VAT	3,003.36	VAT Amount	3,003.36
TOTAL AMOUNT DUE	41,881.23	TOTAL SALES	43,936.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/9/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548978017296

CEBU INT'L FINANCE CORP M-17

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O CIFC-B - 8TH FLR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-491-7	5488820000-0	06/09/2016	MAY/2016	43,936.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54888200000

BC20/944.0/9/0/10/05-27-2016/88

9,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938649763386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036363

93888200008

Date : 05-27-2016

BC20/944.0/10/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388820000-8

Collection Ref. Code : 1831-77-446-1

Customer Information----------

Name : PC EXPRESS

Premise Address : GRND FLR CIFC BLDG JUANA OSMENA EXT,JUAN LUNA EXT OPP SM CIT,C/O ISLACOM

TIN :

Metering Information----------

Meter No	:	MTR1025248	Pole No	:	0142125
Serial No	:	13674739	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	993
Period From	:	04-26-2016	Prev Rdg	:	913
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	106.67	Registered	:	3200
Conn Load	:	39204	Billed kWh	:	3200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,759.36
Transmission Charge	0.5013/kWh	1,604.16
System Loss Charge	0.7989/kWh	2,556.48
Sub-Total		20,920.00
Distribution Charges		
Distribution Charge	1.7506/kWh	5,601.92
Supply Charge	0.4118/kWh	1,317.76
Metering Charge	0.6989/kWh	2,236.48
	5.00/month	5.00
Sub-Total		9,161.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	272.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Surcharge	0.02 of 32,709.50	654.19
Sub-Total		926.51
Government Charges		
Franchise Tax - Local		232.56
Value Added Tax		
Generation		1,010.78
Transmission		39.77
System Loss		145.82
Distribution		1,099.34
Others		139.09
Universal Charge		
Missionary Electrification	0.1561/kWh	499.52
Environmental Charge	0.0025/kWh	8.00
NPC Stranded Contract Costs	0.1938/kWh	620.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	396.80
Sub-Total		4,191.84
CURRENT BILL - MAY 2016		35,199.51
TOTAL AMOUNT DUE		35,199.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 32,709.47

Your monthly electricity consumption chart

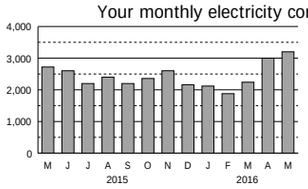

Avg Monthly Usage : 2,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,199.51		
Less : VAT	2,434.80		
Amount Net of VAT	32,764.71		
Less: BIR 2306	1,033.46		
BIR 2307	624.80	VATable Sales	32,764.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,106.45	VAT Zero Rated Sales	0.00
Add : VAT	2,434.80	VAT Amount	2,434.80
TOTAL AMOUNT DUE	33,541.25	TOTAL SALES	35,199.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/10/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938649763386

PC EXPRESS

Premise Address : GRND FLR CIFC BLDG JUANA OSMENA EXT,JUAN LUNA EXT OPP SM CIT,C/O ISLACOM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-446-1	9388820000-8	06/09/2016	MAY/2016	35,199.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93888200008

BC20/944.0/10/0/10/05-27-2016/88

9,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462383432195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050524

46248200001

Date : 05-27-2016

BC20/944.0/30320/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624820000-1

Collection Ref. Code : 1843-25-635-5

Customer Information----------

Name : STA. LUCIA REALTY DEV'T. CORP

Premise Address : 6TH FLOOR, CIFC BLDG., RECLAMATION AREA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453258GS6	Pole No	:	0142125
Serial No	:	53334307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93444
Period From	:	04-26-2016	Prev Rdg	:	90299
No of Days	:	30	Diff Rdg	:	3145
Avg kWh/day	:	104.83	Registered	:	3145
Conn Load	:	18340	Billed kWh	:	3145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,471.31
Transmission Charge	0.5013/kWh	1,576.59
System Loss Charge	0.7989/kWh	2,512.54
Sub-Total		20,560.44
Distribution Charges		
Distribution Charge	1.7506/kWh	5,505.64
Supply Charge	0.4118/kWh	1,295.11
Metering Charge	0.6989/kWh	2,198.04
	5.00/month	5.00
Sub-Total		9,003.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	267.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Sub-Total		267.65
Government Charges		
Franchise Tax - Local		223.74
Value Added Tax		
Generation		993.39
Transmission		39.08
System Loss		143.35
Distribution		1,080.45
Others		58.97
Universal Charge		
Missionary Electrification	0.1561/kWh	490.93
Environmental Charge	0.0025/kWh	7.86
NPC Stranded Contract Costs	0.1938/kWh	609.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	389.98
Sub-Total		4,037.25
CURRENT BILL - MAY 2016		33,869.13
TOTAL AMOUNT DUE		33,869.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 36,721.52

Your monthly electricity consumption chart

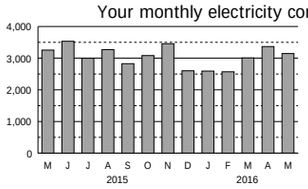

Avg Monthly Usage : 3,053.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,869.13		
Less : VAT	2,315.24		
Amount Net of VAT	31,553.89		
Less: BIR 2306	983.32		
BIR 2307	601.11	VATable Sales	31,553.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,969.46	VAT Zero Rated Sales	0.00
Add : VAT	2,315.24	VAT Amount	2,315.24
TOTAL AMOUNT DUE	32,284.70	TOTAL SALES	33,869.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30320/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462383432195

STA. LUCIA REALTY DEV'T. CORP

Premise Address : 6TH FLOOR, CIFC BLDG., RECLAMATION AREA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-635-5	4624820000-1	06/09/2016	MAY/2016	33,869.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46248200001

BC20/944.0/30320/0/10/05-27-2016/88

9,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277845436558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039504

27798200005

Date : 05-27-2016

BC20/944.0/30400/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779820000-5

Collection Ref. Code : 1839-38-569-3

Customer Information----------

Name : MJDL CUSTOM'S BROKERAGE/M.J. LOGARTA TM

Premise Address : 301 CIFC BLDG HUMABON ST REC'L AREA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408440GS6	Pole No	:	0142125
Serial No	:	2003219860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81950
Period From	:	04-26-2016	Prev Rdg	:	79833
No of Days	:	30	Diff Rdg	:	2117
Avg kWh/day	:	70.57	Registered	:	2117
Conn Load	:	17447	Billed kWh	:	2117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,087.36
Transmission Charge	0.5013/kWh	1,061.25
System Loss Charge	0.7989/kWh	1,691.27
Sub-Total		13,839.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,706.02
Supply Charge	0.4118/kWh	871.78
Metering Charge	0.6989/kWh	1,479.57
	5.00/month	5.00
Sub-Total		6,062.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	179.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 23,302.00	466.04
Sub-Total		646.20
Government Charges		
Franchise Tax - Local		154.11
Value Added Tax		
Generation		668.70
Transmission		26.31
System Loss		96.48
Distribution		727.48
Others		96.04
Universal Charge		
Missionary Electrification	0.1561/kWh	330.47
Environmental Charge	0.0025/kWh	5.29
NPC Stranded Contract Costs	0.1938/kWh	410.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.51
Sub-Total		2,777.66
CURRENT BILL - MAY 2016		23,326.11
TOTAL AMOUNT DUE		23,325.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 23,302.00

Your monthly electricity consumption chart

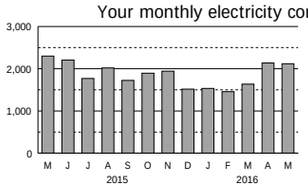

Avg Monthly Usage : 1,865.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,326.11		
Less : VAT	1,615.01		
Amount Net of VAT	21,711.10		
Less: BIR 2306	685.48		
BIR 2307	414.05	VATable Sales	21,711.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,611.57	VAT Zero Rated Sales	0.00
Add : VAT	1,615.01	VAT Amount	1,615.01
TOTAL AMOUNT DUE	22,226.58	TOTAL SALES	23,326.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30400/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277845436558

MJDL CUSTOM'S BROKERAGE/M.J. LOGARTA TM

Premise Address : 301 CIFC BLDG HUMABON ST REC'L AREA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-569-3	2779820000-5	06/09/2016	MAY/2016	23,325.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27798200005

BC20/944.0/30400/0/10/05-27-2016/88

9,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918588469357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043295

91809200008

Date : 05-27-2016

BC20/944.0/30490/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180920000-8

Collection Ref. Code : 1839-78-515-2

Customer Information----------

Name : DEVELOPMENT ALTERNATIVES INC.

Premise Address : 6TH FLOOR, CIFC TOWERS NORTH RECLAMATION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421831GS6	Pole No	:	0142125
Serial No	:	97993324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23249
Period From	:	04-26-2016	Prev Rdg	:	21125
No of Days	:	30	Diff Rdg	:	2124
Avg kWh/day	:	70.80	Registered	:	2124
Conn Load	:	19000	Billed kWh	:	2124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,124.03
Transmission Charge	0.5013/kWh	1,064.76
System Loss Charge	0.7989/kWh	1,696.86
Sub-Total		13,885.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,718.27
Supply Charge	0.4118/kWh	874.66
Metering Charge	0.6989/kWh	1,484.46
	5.00/month	5.00
Sub-Total		6,082.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	180.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 22,364.50	447.29
Sub-Total		628.04
Government Charges		
Franchise Tax - Local		154.47
Value Added Tax		
Generation		670.91
Transmission		26.40
System Loss		96.79
Distribution		729.89
Others		93.90
Universal Charge		
Missionary Electrification	0.1561/kWh	331.55
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.38
Sub-Total		2,784.23
CURRENT BILL - MAY 2016		23,380.31
TOTAL AMOUNT DUE		23,380.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 22,364.37

Your monthly electricity consumption chart

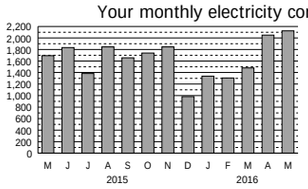

Avg Monthly Usage : 1,637.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,380.31		
Less : VAT	1,617.89		
Amount Net of VAT	21,762.42		
Less: BIR 2306	686.72		
BIR 2307	415.01	VATable Sales	21,762.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,660.69	VAT Zero Rated Sales	0.00
Add : VAT	1,617.89	VAT Amount	1,617.89
TOTAL AMOUNT DUE	22,278.58	TOTAL SALES	23,380.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30490/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918588469357

DEVELOPMENT ALTERNATIVES INC.
Premise Address : 6TH FLOOR, CIFC TOWERS NORTH RECLAMATION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-515-2	9180920000-8	06/09/2016	MAY/2016	23,380.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91809200008

BC20/944.0/30490/0/10/05-27-2016/88

9,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371083145540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036271

37125300006

Date : 05-27-2016

BC20/988.1/700700/1072903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712530000-6

Collection Ref. Code : 1841-30-377-1

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY S

Premise Address : NONOC,TABUNOK,TALISAY

Billing Address : Cebu City Temple, Cebu South FMG,,Gorordo Avenue, Lahug Cebu City, Tel.#032-2301294

TIN :

Metering Information----------

Meter No	:	MTR1025269	Pole No	:	1072903
Serial No	:	13675065	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	1000
Period From	:	04-26-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	136.00	Registered	:	4080
Conn Load	:	72000	Billed kWh	:	4080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,368.18
Transmission Charge	0.5013/kWh	2,045.30
System Loss Charge	0.7989/kWh	3,259.51
Sub-Total		26,672.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7,142.45
Supply Charge	0.4118/kWh	1,680.14
Metering Charge	0.6989/kWh	2,851.51
	5.00/month	5.00
Sub-Total		11,679.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	346.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.41
Sub-Total		347.21
Government Charges		
Franchise Tax - Local		193.49
Value Added Tax		
Generation		1,288.73
Transmission		50.70
System Loss		185.95
Distribution		1,401.49
Others		64.88
Universal Charge		
Missionary Electrification	0.1561/kWh	636.89
Environmental Charge	0.0025/kWh	10.20
NPC Stranded Contract Costs	0.1938/kWh	790.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	505.92
Sub-Total		5,128.95
CURRENT BILL - MAY 2016		43,828.25
TOTAL AMOUNT DUE		43,828.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 47,853.18

Your monthly electricity consumption chart

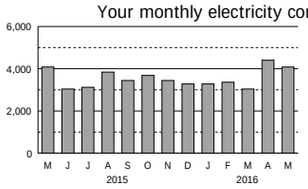

Avg Monthly Usage : 3,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,828.25		
Less : VAT	2,991.75		
Amount Net of VAT	40,836.50		
Less: BIR 2306	1,270.75		
BIR 2307	777.86	VATable Sales	40,836.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,787.89	VAT Zero Rated Sales	0.00
Add : VAT	2,991.75	VAT Amount	2,991.75
TOTAL AMOUNT DUE	41,779.64	TOTAL SALES	43,828.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/700700/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371083145540

THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS

Premise Address : NONOC,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-377-1	3712530000-6	06/09/2016	MAY/2016	43,828.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37125300006

BC20/988.1/700700/0/10/05-27-2016/88

9,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491645338556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046661

49173300002

Date : 05-27-2016

BC20/989.1/80700/0837281/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917330000-2

Collection Ref. Code : 1827-91-830-6

Customer Information----------

Name : CEBU GRAND INDUSTRIES CORPORATION

Premise Address : BAGHOUSE DEPT,POB SAN FERNANDO,C/O MA LUISA ENGG RES

Billing Address : UNIT 203, 2ND FLOOR AYALA LIFE,,FGU BLDG., AYALA BUSINESS PARK, CEBU CITY,CEBU CITY

TIN : 002-704-676-000

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	04-26-2016	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	213.73	Registered		
Conn Load	90000	Billed kWh		6412

Additional Metering Information ----------

Meter No	MTR1175982	Pole No		0837281
Serial No	16975232	Multiplier		40
Period To	05-26-2016	Pres Reading		62
Period From	05-13-2016	Prev Reading		0
No of Days	13	Consumption		2480
Meter No	2550ETA0	Pole No		0837281
Serial No	08159958	Multiplier		40
Period To	05-13-2016	Pres Reading		19199
Period From	04-26-2016	Prev Reading		19101
No of Days	17	Consumption		3932

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	33,581.57
Transmission Charge	0.5013/kWh	3,214.34
System Loss Charge	0.7989/kWh	5,122.55
Sub-Total		41,918.46
Distribution Charges		
Distribution Charge	1.7506/kWh	11,224.85
Supply Charge	0.4118/kWh	2,640.46
Metering Charge	0.6989/kWh	4,481.35
	5.00/month	5.00
Sub-Total		18,351.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	545.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.65
Sub-Total		545.67
Government Charges		
Franchise Tax - Local		304.08
Value Added Tax		
Generation		2,025.34
Transmission		79.69
System Loss		292.22
Distribution		2,202.20
Others		101.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,000.92
Environmental Charge	0.0025/kWh	16.03
NPC Stranded Contract Costs	0.1938/kWh	1,242.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	795.09
Sub-Total		8,060.19
CURRENT BILL - MAY 2016		68,875.98
TOTAL AMOUNT DUE		68,875.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 69,408.45

Your monthly electricity consumption chart

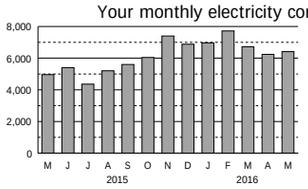

Avg Monthly Usage : 6,145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,875.98		
Less : VAT	4,701.42		
Amount Net of VAT	64,174.56		
Less: BIR 2306	1,996.93		
BIR 2307	1,222.40	VATable Sales	64,174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,955.23	VAT Zero Rated Sales	0.00
Add : VAT	4,701.42	VAT Amount	4,701.42
TOTAL AMOUNT DUE	65,656.65	TOTAL SALES	68,875.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/80700/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491645338556

CEBU GRAND INDUSTRIES CORPORATION

Premise Address : BAGHOUSE DEPT,POB SAN FERNANDO,C/O MA LUISA ENGG RES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-830-6	4917330000-2	06/09/2016	MAY/2016	68,875.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49173300002

BC20/989.1/80700/0/10/05-27-2016/88

9,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083236126945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043093

08397583876

Date : 05-27-2016

BC20/999.5/0/1535293/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839758387-6

Collection Ref. Code : 1863-81-533-3

Customer Information----------

Name : BIBENDUM WINES PHILIPPINES CORPORATION

Premise Address : 2ND FLR STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113482	Pole No	:	1535293
Serial No	:	14865928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7470
Period From	:	04-26-2016	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	3710
Avg kWh/day	:	123.67	Registered	:	3710
Conn Load	:	13690	Billed kWh	:	3710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,430.38
Transmission Charge	0.4975/kWh	1,845.73
System Loss Charge	0.8432/kWh	3,128.27
Sub-Total		24,404.38
Distribution Charges		
Distribution Charge	1.3692/kWh	5,079.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,065.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	315.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.63
Sub-Total		293.09
Government Charges		
Franchise Tax - Local		230.72
Value Added Tax		
Generation		1,171.88
Transmission		45.76
System Loss		178.85
Distribution		727.84
Others		62.86
Universal Charge		
Missionary Electrification	0.1561/kWh	579.13
Environmental Charge	0.0025/kWh	9.28
NPC Stranded Contract Costs	0.1938/kWh	719.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	460.04
Sub-Total		4,185.36
CURRENT BILL - MAY 2016		34,948.18
TOTAL AMOUNT DUE		34,948.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 27,810.94

Your monthly electricity consumption chart

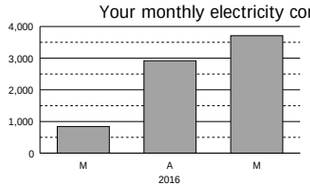

Avg Monthly Usage : 2,490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,948.18		
Less : VAT	2,187.19		
Amount Net of VAT	32,760.99		
Less: BIR 2306	933.21		
BIR 2307	619.87	VATable Sales	32,760.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,207.91	VAT Zero Rated Sales	0.00
Add : VAT	2,187.19	VAT Amount	2,187.19
TOTAL AMOUNT DUE	33,395.10	TOTAL SALES	34,948.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083236126945

BIBENDUM WINES PHILIPPINES CORPORATION

Premise Address : 2ND FLR STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-533-3	0839758387-6	06/09/2016	MAY/2016	34,948.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08397583876

BC20/999.5/0/0/10/05-27-2016/88

9,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479002051933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039996

47957300008

Date : 05-27-2016

BC20/999.6/900/1561013/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795730000-8

Collection Ref. Code : 1829-93-764-2

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY S

Premise Address : CJC LDS MEETING HOUSE, NASIPIT,TALAMBAN,TALAMBAN

Billing Address : SALINAS DRIVE,LAHUG

TIN : 000-583-481-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	276.100
Period From	:	04-26-2016	Prev Rdg	:	257.900
No of Days	:	30	Diff Rdg	:	18.200
Avg kWh/day	:	72.80	Registered	:	2184
Conn Load	:	193920	Billed kWh	:	2184

Power Metering Information----------

Meter No : MTR1123139 Pole No : 1561013

Serial No : 15971452 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.344	3.820	62.880
kWh :	276.100	257.900	2184.000
kVAR :	120.200	118.000	264.000

Billed Demand : 62.880 Billed kVAR : 264

Power Factor Value : 0.9928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,438.26
Transmission Charge	316.94/kW	19,929.19
System Loss Charge	0.2201/kWh	480.70
Sub-Total		31,848.15
Distribution Charges		
Distribution Charge	0.2922/kWh	638.16
	205.64/kW	12,930.64
Supply Charge	0.0442/kWh	96.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	50.23
	589.19/month	589.19
Sub-Total		15,436.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	185.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.32
Sub-Total		172.54
Government Charges		
Franchise Tax - Local		355.93
Value Added Tax		
Generation		689.86
Transmission		494.04
System Loss		25.81
Distribution		1,852.37
Others		63.42
Universal Charge		
Missionary Electrification	0.1561/kWh	340.92
Environmental Charge	0.0025/kWh	5.46
NPC Stranded Contract Costs	0.1938/kWh	423.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.82
Sub-Total		4,521.89
CURRENT BILL - MAY 2016(ESTIMATE)		51,978.96
TOTAL AMOUNT DUE		51,978.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 52,652.71

Your monthly electricity consumption chart

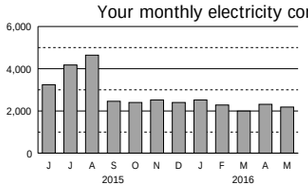

Avg Monthly Usage : 2,761.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,978.96		
Less : VAT	3,125.50		
Amount Net of VAT	48,853.46		
Less: BIR 2306	1,509.06		
BIR 2307	956.26	VATable Sales	48,853.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,388.14	VAT Zero Rated Sales	0.00
Add : VAT	3,125.50	VAT Amount	3,125.50
TOTAL AMOUNT DUE	49,513.64	TOTAL SALES	51,978.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/900/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479002051933

THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS I

Premise Address : CJC LDS MEETING HOUSE, NASIPIT,TALAMBAN,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-764-2	4795730000-8	06/09/2016	MAY/2016	51,978.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47957300008

BC20/999.6/900/0/10/05-27-2016/88

9,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438074276722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036670

43880763123

Date : 05-27-2016

BC20/999.9/0/1556811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388076312-3

Collection Ref. Code : 1863-38-158-9

Customer Information----------

Name : OTT,ELIZABETH CUERBO

Premise Address : UNIT 702 QUEENSLAND MANOR,F. RAHMANN ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128322	Pole No	:	1556811
Serial No	:	40095773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3616
Period From	:	04-26-2016	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	7900	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		600.69
CURRENT BILL - MAY 2016		4,973.24
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		4,969.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 4,663.00

Your monthly electricity consumption chart

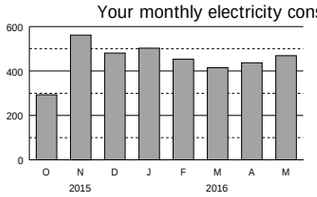

Avg Monthly Usage : 451.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.24		
Less : VAT	344.47		
Amount Net of VAT	4,628.77		
Less: BIR 2306	145.27		
BIR 2307	88.11	VATable Sales	4,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.39	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,739.86	TOTAL SALES	4,973.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438074276722

OTT,ELIZABETH CUERBO

Premise Address : UNIT 702 QUEENSLAND MANOR,F. RAHMANN ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-158-9	4388076312-3	06/09/2016	MAY/2016	4,969.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43880763123

BC20/999.9/0/0/10/05-27-2016/88

9,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019433834304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045535

01901429314

Date : 05-27-2016

BC20/999.9/1/1313576/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190142931-4

Collection Ref. Code : 1849-36-674-8

Customer Information----------

Name : MABUHAY FILCEMENT INC.

Premise Address : SOUTH POBLACION

Billing Address : Doña Emilia Benedicto Bldg., 7 E. Benedicto St.,,Zapatera Cebu City, email add: info@mfcement.co

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3443.200
Period From	:	04-26-2016	Prev Rdg	:	2778.600
No of Days	:	30	Diff Rdg	:	664.600
Avg kWh/day	:	155,073.33	Registered	:	4652200
Conn Load	:	12000000	Billed kWh	:	4652200

Power Metering Information----------

Meter No : MTR1025180 Pole No : 1313576

Serial No : 50457052 Multiplier : 7000

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.670	7.303	9569.000
kWh :	3443.200	2778.600	4652200.000
kVAR :	2276.700	1840.800	3051300.000

Billed Demand : 9569.000 Billed kVAR : 3051300

Power Factor Value : 0.8362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 07-P-70 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,364,967.06
Transmission Charge	151.72/kW	1,451,808.68
System Loss Charge	0.0801/kWh	372,641.22
Sub-Total		26,189,416.96
Distribution Charges		
Distribution Charge	258.94/kW	2,477,796.86
Supply Charge	0.0039/kWh	18,143.58
	18,314.91/month	18,314.91
Metering Charge	0.0013/kWh	6,047.86
	6,331.13/month	6,331.13
Sub-Total		2,526,634.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	395,437.00
Senior Citizen Subsidy Charge	0.000101/kWh	469.87
Power Factor Penalty		64,838.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28,378.42
Sub-Total		432,366.94
Government Charges		
Franchise Tax - Local		145,742.09
Value Added Tax		
Generation		1,469,485.76
Transmission		35,990.33
System Loss		21,432.69
Distribution		303,196.12
Others		69,373.08
Universal Charge		
Missionary Electrification	0.1561/kWh	726,208.42
Environmental Charge	0.0025/kWh	11,630.50
NPC Stranded Contract Costs	0.1938/kWh	901,596.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	576,872.80
Sub-Total		4,261,528.15
CURRENT BILL - MAY 2016		33,409,946.39
TOTAL AMOUNT DUE		33,409,946.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 24,871,188.13

Your monthly electricity consumption chart

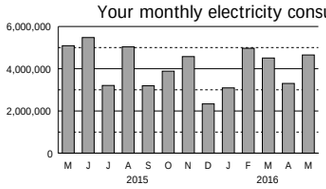

Avg Monthly Usage : 4,102,107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,409,946.39		
Less : VAT	1,899,477.98		
Amount Net of VAT	31,510,468.41		
Less: BIR 2306	806,744.29		
BIR 2307	585,883.21	VATable Sales	31,510,468.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,117,840.91	VAT Zero Rated Sales	0.00
Add : VAT	1,899,477.98	VAT Amount	1,899,477.98
TOTAL AMOUNT DUE	32,017,318.89	TOTAL SALES	33,409,946.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019433834304

MABUHAY FILCEMENT INC.

Premise Address : SOUTH POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-674-8	0190142931-4	06/09/2016	MAY/2016	33,409,946.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01901429314

BC20/999.9/1/0/10/05-27-2016/88

9,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020517597599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046319

02002322119

Date : 05-27-2016

BC20/999.9/345/1603404/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200232211-9

Collection Ref. Code : 1851-78-368-7

Customer Information----------

Name : LHUILLIER,MICHAEL LLAMAS

Premise Address : DAVID SY COR. GAISANO ST.,NORTH RECLAMATION AREA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1749.000
Period From	:	04-26-2016	Prev Rdg	:	1503.900
No of Days	:	30	Diff Rdg	:	245.100
Avg kWh/day	:	980.40	Registered	:	29412
Conn Load	:	194000	Billed kWh	:	29412

Power Metering Information----------

Meter No : MTR1124495 Pole No : 1603404

Serial No : 61022396 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.758	1.181	69.240
kWh :	1749.000	1503.900	29412.000
kVAR :	60.600	50.800	1176.000

Billed Demand : 69.240 Billed kVAR : 1176

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	154,039.47
Transmission Charge	316.94/kW	21,944.93
System Loss Charge	0.2201/kWh	6,473.58
Sub-Total		182,457.98
Distribution Charges		
Distribution Charge	0.2922/kWh	8,594.19
	205.64/kW	14,238.51
Supply Charge	0.0442/kWh	1,300.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	676.48
	589.19/month	589.19
Sub-Total		26,530.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,500.02
Senior Citizen Subsidy Charge	0.000101/kWh	2.97
Surcharge	0.02 of 244,041.50	4,880.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 179.41
Sub-Total		7,204.41
Government Charges		
Franchise Tax - Local		1,621.42
Value Added Tax		
Generation		9,290.34
Transmission		544.02
System Loss		347.53
Distribution		3,183.60
Others		1,059.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4,591.22
Environmental Charge	0.0025/kWh	73.53
NPC Stranded Contract Costs	0.1938/kWh	5,700.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,647.09
Sub-Total		30,057.90
CURRENT BILL - MAY 2016		246,250.30
TOTAL AMOUNT DUE		246,250.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 244,041.59

Your monthly electricity consumption chart

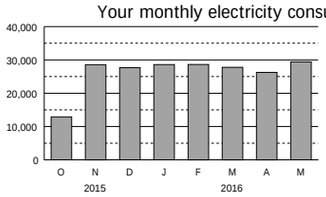

Avg Monthly Usage : 26,235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246,250.30		
Less : VAT	14,424.59		
Amount Net of VAT	231,825.71		
Less: BIR 2306	6,249.27		
BIR 2307	4,356.28	VATable Sales	231,825.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221,220.16	VAT Zero Rated Sales	0.00
Add : VAT	14,424.59	VAT Amount	14,424.59
TOTAL AMOUNT DUE	235,644.75	TOTAL SALES	246,250.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/345/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020517597599

LHUILLIER,MICHAEL LLAMAS

Premise Address : DAVID SY COR. GAISANO ST.,NORTH RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-368-7	0200232211-9	06/09/2016	MAY/2016	246,250.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02002322119

BC20/999.9/345/0/10/05-27-2016/88

9,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564716006820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051047

5641394844 1

Date : 05-27-2016

BC20/999.9/999999/1568760/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641394844-1

Collection Ref. Code : 1859-39-500-7

Customer Information----------

Name : NICRIS DEVELOPMENT CORP.

Premise Address : ALONG ESCARIO ST.,CEBU CITY

Billing Address : c/o Gosotto Corn Mills Compound, No. 1888 M.J. Cuenco Ave.,,Mabolo Cebu City, Ref. acct#9760230000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1723.300
Period From	:	04-26-2016	Prev Rdg	:	1511.000
No of Days	:	30	Diff Rdg	:	212.300
Avg kWh/day	:	4,246.00	Registered	:	127380
Conn Load	:	900000	Billed kWh	:	127380

Power Metering Information----------

Meter No : MTR1123261 Pole No : 1568760

Serial No : 51001763 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.005	5.362	385.800
kWh :	1723.300	1511.000	127380.000
kVAR :	907.700	807.200	60300.000

Billed Demand : 385.800 Billed kVAR : 60300

Power Factor Value : 0.9039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	667,127.27
Transmission Charge	220.84/kW	85,200.07
System Loss Charge	0.1497/kWh	19,068.79
Sub-Total		771,396.13
Distribution Charges		
Distribution Charge	0.1761/kWh	22,431.62
	137.56/kW	53,070.65
Supply Charge	0.0428/kWh	5,451.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,872.35
	4,751.36/month	4,751.36
Sub-Total		96,277.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,827.30
Senior Citizen Subsidy Charge	0.000101/kWh	12.87
Surcharge	0.02 of 967,004.50	19,340.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 777.02
Sub-Total		29,403.24
Government Charges		
Franchise Tax - Local		6,728.08
Value Added Tax		
Generation		40,235.39
Transmission		2,112.11
System Loss		1,079.54
Distribution		11,553.32
Others		4,335.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19,884.02
Environmental Charge	0.0025/kWh	318.45
NPC Stranded Contract Costs	0.1938/kWh	24,686.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15,795.12
Sub-Total		126,728.03
CURRENT BILL - MAY 2016		1,023,805.08
TOTAL AMOUNT DUE		1,023,805.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 967,004.45

Your monthly electricity consumption chart

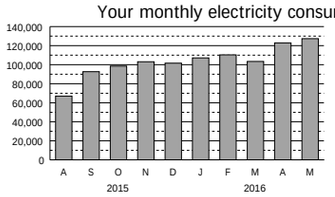

Avg Monthly Usage : 103,398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023,805.08		
Less : VAT	59,316.12		
Amount Net of VAT	964,488.96		
Less: BIR 2306	25,615.30		
BIR 2307	18,076.10	VATable Sales	964,488.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920,797.56	VAT Zero Rated Sales	0.00
Add : VAT	59,316.12	VAT Amount	59,316.12
TOTAL AMOUNT DUE	980,113.68	TOTAL SALES	1,023,805.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/999999/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564716006820

NICRIS DEVELOPMENT CORP.

Premise Address : ALONG ESCARIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-500-7	5641394844-1	06/09/2016	MAY/2016	1,023,805.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5641394844 1

BC20/999.9/999999/0/10/05-27-2016/88

9,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005553333401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033536

00541790564

Date : 05-27-2016

BC18/984.1/190/0699711/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054179056-4

Collection Ref. Code : 1849-99-206-1

Customer Information----------

Name : ALEGRE,RAMON ALAURA

Premise Address : P. BURGOS ST. 3

TIN :

Metering Information----------

Meter No	:	2547 EGA0	Pole No	:	0699711
Serial No	:	09954534	Multiplier	:	40
Period To	:	05-24-2016	Pres Rdg	:	8607
Period From	:	04-24-2016	Prev Rdg	:	8551
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	74.67	Registered	:	2240
Conn Load	:	54050	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,731.55
Transmission Charge	0.4975/kWh	1,114.40
System Loss Charge	0.8432/kWh	1,888.77
Sub-Total		14,734.72
Distribution Charges		
Distribution Charge	1.3692/kWh	3,067.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,052.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 29,613.50	592.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.66
Sub-Total		769.24
Government Charges		
Franchise Tax - Local		97.78
Value Added Tax		
Generation		707.54
Transmission		27.63
System Loss		107.99
Distribution		486.32
Others		104.04
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,598.43
CURRENT BILL - MAY 2016		22,155.02
Debit Adjustments		945.74
Payment Arrangement		49,628.64
TOTAL AMOUNT DUE		72,729.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 89,071.89

Your monthly electricity consumption chart

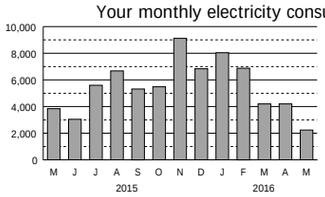

Avg Monthly Usage : 5,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,155.02		
Less : VAT	1,433.52		
Amount Net of VAT	20,721.50		
Less: BIR 2306	610.51		
BIR 2307	393.09	VATable Sales	20,721.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,717.90	VAT Zero Rated Sales	0.00
Add : VAT	1,433.52	VAT Amount	1,433.52
TOTAL AMOUNT DUE	21,151.42	TOTAL SALES	22,155.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/190/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005553333401

ALEGRE,RAMON ALAURA

Premise Address : P. BURGOS ST. 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-206-1	0054179056-4	06/09/2016	MAY/2016	72,729.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00541790564

BC18/984.1/190/0/31/05-27-2016/89

9,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587871839234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58742498692

BILLING STATEMENT

1005044534

Date : 05-27-2016

BC20/120.0/99999/0384370/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874249869-2

Collection Ref. Code : 1851-69-257-6

Customer Information----------

Name : ANGOT,ORVEN QUITIOL

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550732 GS6	Pole No	:	0384370
Serial No	:	24883724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82600
Period From	:	04-26-2016	Prev Rdg	:	78943
No of Days	:	30	Diff Rdg	:	3657
Avg kWh/day	:	121.90	Registered	:	3657
Conn Load	:	18000	Billed kWh	:	3657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,152.81
Transmission Charge	0.5013/kWh	1,833.25
System Loss Charge	0.7989/kWh	2,921.58
Sub-Total		23,907.64
Distribution Charges		
Distribution Charge	1.7506/kWh	6,401.94
Supply Charge	0.4118/kWh	1,505.95
Metering Charge	0.6989/kWh	2,555.88
	5.00/month	5.00
Sub-Total		10,468.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	310.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.37
Surcharge	0.02 of 39,839.50	796.79
Sub-Total		1,108.01
Government Charges		
Franchise Tax - Local		266.13
Value Added Tax		
Generation		1,155.13
Transmission		45.45
System Loss		166.66
Distribution		1,256.25
Others		164.90
Universal Charge		
Missionary Electrification	0.1561/kWh	570.86
Environmental Charge	0.0025/kWh	9.14
NPC Stranded Contract Costs	0.1938/kWh	708.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	453.47
Sub-Total		4,796.72
CURRENT BILL - MAY 2016		40,281.14
TOTAL AMOUNT DUE		40,281.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 39,839.30

Your monthly electricity consumption chart

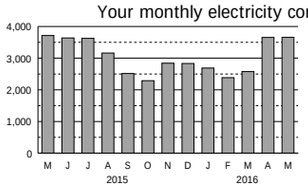

Avg Monthly Usage : 3,044.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,281.14		
Less : VAT	2,788.39		
Amount Net of VAT	37,492.75		
Less: BIR 2306	1,183.52		
BIR 2307	715.01	VATable Sales	37,492.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,594.22	VAT Zero Rated Sales	0.00
Add : VAT	2,788.39	VAT Amount	2,788.39
TOTAL AMOUNT DUE	38,382.61	TOTAL SALES	40,281.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587871839234

ANGOT,ORVEN QUITIOL
Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-257-6	5874249869-2	06/09/2016	MAY/2016	40,281.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58742498692

BC20/120.0/99999/0/10/05-27-2016/89

9,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028223721342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050927

02813200009

Date : 05-27-2016

BC20/131.0/99901/0387766/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281320000-9

Collection Ref. Code : 1843-35-332-6

Customer Information----------

Name : QUICKSERVE SERVICE CENTER

Premise Address : N. BACALSO AVE.,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519100 GS6	Pole No	:	0387766
Serial No	:	53529524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46006
Period From	:	04-26-2016	Prev Rdg	:	45472
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	20130	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.5013/kWh	267.69
System Loss Charge	0.7989/kWh	426.61
Sub-Total		3,491.02
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		168.68
Transmission		6.64
System Loss		24.34
Distribution		183.95
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		686.06
CURRENT BILL - MAY 2016		5,755.45
TOTAL AMOUNT DUE		5,755.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,666.37

Your monthly electricity consumption chart

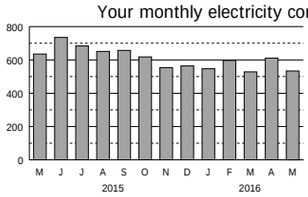

Avg Monthly Usage : 608.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.45		
Less : VAT	393.63		
Amount Net of VAT	5,361.82		
Less: BIR 2306	167.20		
BIR 2307	102.15	VATable Sales	5,361.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.47	VAT Zero Rated Sales	0.00
Add : VAT	393.63	VAT Amount	393.63
TOTAL AMOUNT DUE	5,486.10	TOTAL SALES	5,755.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99901/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028223721342

QUICKSERVE SERVICE CENTER

Premise Address : N. BACALSO AVE.,,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-332-6	0281320000-9	06/09/2016	MAY/2016	5,755.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02813200009

BC20/131.0/99901/0/10/05-27-2016/89

9,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505221440368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036687

50501200005

Date : 05-27-2016

BC20/131.0/99902/0311366/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050120000-5

Collection Ref. Code : 1807-61-329-1

Customer Information----------

Name : EMSON SUPERSHELL STATION

Premise Address : V RAMA AVE NR COCKPIT0

TIN :

Metering Information----------

Meter No	:	499140 GS6	Pole No	:	0311366
Serial No	:	83491890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25011
Period From	:	04-26-2016	Prev Rdg	:	17631
No of Days	:	30	Diff Rdg	:	7380
Avg kWh/day	:	246.00	Registered	:	7380
Conn Load	:	18501	Billed kWh	:	7380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	38,651.27
Transmission Charge	0.5013/kWh	3,699.59
System Loss Charge	0.7989/kWh	5,895.88
Sub-Total		48,246.74
Distribution Charges		
Distribution Charge	1.7506/kWh	12,919.43
Supply Charge	0.4118/kWh	3,039.08
Metering Charge	0.6989/kWh	5,157.88
	5.00/month	5.00
Sub-Total		21,121.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	627.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.75
Sub-Total		628.05
Government Charges		
Franchise Tax - Local		524.97
Value Added Tax		
Generation		2,331.11
Transmission		91.71
System Loss		336.34
Distribution		2,534.57
Others		138.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,152.02
Environmental Charge	0.0025/kWh	18.45
NPC Stranded Contract Costs	0.1938/kWh	1,430.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	915.12
Sub-Total		9,472.89
CURRENT BILL - MAY 2016		79,469.07
TOTAL AMOUNT DUE		79,469.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 76,304.42

Your monthly electricity consumption chart

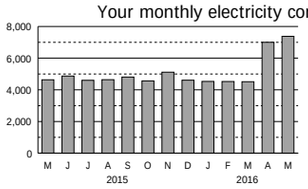

Avg Monthly Usage : 5,060.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,469.07		
Less : VAT	5,432.09		
Amount Net of VAT	74,036.98		
Less: BIR 2306	2,307.10		
BIR 2307	1,410.42	VATable Sales	74,036.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,319.46	VAT Zero Rated Sales	0.00
Add : VAT	5,432.09	VAT Amount	5,432.09
TOTAL AMOUNT DUE	75,751.55	TOTAL SALES	79,469.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99902/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505221440368

EMSON SUPERSHELL STATION

Premise Address : V RAMA AVE NR COCKPIT0

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-329-1	5050120000-5	06/09/2016	MAY/2016	79,469.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50501200005

BC20/131.0/99902/0/10/05-27-2016/89

9,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628877751155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049954

62858907587

Date : 05-27-2016

BC20/131.0/99903/0317703/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285890758-7

Collection Ref. Code : 1849-96-527-7

Customer Information----------

Name : JESALVA,ARMIE FABILLA

Premise Address : 55 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1042478	Pole No	:	0317703
Serial No	:	125284813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1098
Period From	:	03-26-2016	Prev Rdg	:	559
No of Days	:	61	Diff Rdg	:	539
Avg kWh/day	:	8.84	Registered	:	539
Conn Load	:	17840	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.5013/kWh	270.20
System Loss Charge	0.7989/kWh	430.61
Sub-Total		3,523.71
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		38.75
Value Added Tax		
Generation		170.26
Transmission		6.70
System Loss		24.57
Distribution		185.67
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		698.89
CURRENT BILL - MAY 2016		5,865.56
TOTAL AMOUNT DUE		5,865.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 2,492.28

Your monthly electricity consumption chart

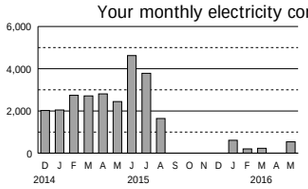

Avg Monthly Usage : 2,031.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.56		
Less : VAT	403.34		
Amount Net of VAT	5,462.22		
Less: BIR 2306	171.26		
BIR 2307	104.11	VATable Sales	5,462.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.85	VAT Zero Rated Sales	0.00
Add : VAT	403.34	VAT Amount	403.34
TOTAL AMOUNT DUE	5,590.19	TOTAL SALES	5,865.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99903/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628877751155

JESALVA,ARMIE FABILLA

Premise Address : 55 KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-527-7	6285890758-7	06/09/2016	MAY/2016	5,865.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62858907587

BC20/131.0/99903/0/10/05-27-2016/89

9,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678497202453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040153

67842200007

Date : 05-27-2016

BC20/131.0/99904/1054810/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784220000-7

Collection Ref. Code : 1845-71-821-6

Customer Information----------

Name : VILLACERAN,ESTRELLA ANG

Premise Address : TRES DE ABRIL ST., SAN NICOLAS. CEBU CIT

TIN :

Metering Information----------

Meter No	:	MTR1094962	Pole No	:	1054810
Serial No	:	14865996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38252
Period From	:	04-26-2016	Prev Rdg	:	35401
No of Days	:	31	Diff Rdg	:	2851
Avg kWh/day	:	91.97	Registered	:	2851
Conn Load	:	8000	Billed kWh	:	2851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,931.54
Transmission Charge	0.4975/kWh	1,418.37
System Loss Charge	0.8432/kWh	2,403.96
Sub-Total		18,753.87
Distribution Charges		
Distribution Charge	1.3692/kWh	3,903.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,889.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	242.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.39
Sub-Total		225.24
Government Charges		
Franchise Tax - Local		179.01
Value Added Tax		
Generation		900.54
Transmission		35.17
System Loss		137.44
Distribution		586.71
Others		48.51
Universal Charge		
Missionary Electrification	0.1561/kWh	445.04
Environmental Charge	0.0025/kWh	7.13
NPC Stranded Contract Costs	0.1938/kWh	552.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	353.52
Sub-Total		3,245.59
CURRENT BILL - MAY 2016		27,113.91
TOTAL AMOUNT DUE		27,112.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 27,890.00

Your monthly electricity consumption chart

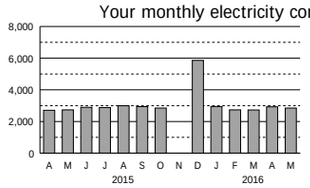

Avg Monthly Usage : 3,081.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,113.91		
Less : VAT	1,708.37		
Amount Net of VAT	25,405.54		
Less: BIR 2306	728.65		
BIR 2307	480.95	VATable Sales	25,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,195.94	VAT Zero Rated Sales	0.00
Add : VAT	1,708.37	VAT Amount	1,708.37
TOTAL AMOUNT DUE	25,904.31	TOTAL SALES	27,113.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99904/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678497202453

VILLACERAN,ESTRELLA ANG

Premise Address : TRES DE ABRIL ST., SAN NICOLAS. CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-821-6	6784220000-7	06/09/2016	MAY/2016	27,112.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67842200007

BC20/131.0/99904/0/10/05-27-2016/89

9,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894832176645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050239

89403200002

Date : 05-27-2016

BC20/131.0/99905/0339722/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940320000-2

Collection Ref. Code : 1829-93-755-3

Customer Information----------

Name : ONG,NENITA C M1

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1047892	Pole No	:	0339722
Serial No	:	14754956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39753
Period From	:	04-26-2016	Prev Rdg	:	37220
No of Days	:	30	Diff Rdg	:	2533
Avg kWh/day	:	84.43	Registered	:	2533
Conn Load	:	4476	Billed kWh	:	2533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,266.08
Transmission Charge	0.4975/kWh	1,260.17
System Loss Charge	0.8432/kWh	2,135.83
Sub-Total		16,662.08
Distribution Charges		
Distribution Charge	1.3692/kWh	3,468.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,453.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	215.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.45
Sub-Total		200.12
Government Charges		
Franchise Tax - Local		159.87
Value Added Tax		
Generation		800.10
Transmission		31.24
System Loss		122.11
Distribution		534.46
Others		43.20
Universal Charge		
Missionary Electrification	0.1561/kWh	395.41
Environmental Charge	0.0025/kWh	6.33
NPC Stranded Contract Costs	0.1938/kWh	490.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	314.09
Sub-Total		2,897.71
CURRENT BILL - MAY 2016		24,213.71
TOTAL AMOUNT DUE		24,213.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 24,910.50

Your monthly electricity consumption chart

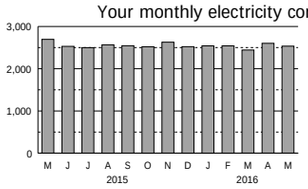

Avg Monthly Usage : 2,551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,213.71		
Less : VAT	1,531.11		
Amount Net of VAT	22,682.60		
Less: BIR 2306	652.90		
BIR 2307	429.52	VATable Sales	22,682.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,600.18	VAT Zero Rated Sales	0.00
Add : VAT	1,531.11	VAT Amount	1,531.11
TOTAL AMOUNT DUE	23,131.29	TOTAL SALES	24,213.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99905/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894832176645

ONG,NENITA C M1

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-755-3	8940320000-2	06/09/2016	MAY/2016	24,213.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89403200002

BC20/131.0/99905/0/10/05-27-2016/89

9,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994434013575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047041

99403200001

Date : 05-27-2016

BC20/131.0/99906/0339722/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940320000-1

Collection Ref. Code : 1829-93-758-8

Customer Information----------

Name : ONG,NENITA C M2

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1047894	Pole No	:	0339722
Serial No	:	14754942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29478
Period From	:	04-26-2016	Prev Rdg	:	26848
No of Days	:	30	Diff Rdg	:	2630
Avg kWh/day	:	87.67	Registered	:	2630
Conn Load	:	4476	Billed kWh	:	2630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,774.10
Transmission Charge	0.4975/kWh	1,308.43
System Loss Charge	0.8432/kWh	2,217.62
Sub-Total		17,300.15
Distribution Charges		
Distribution Charge	1.3692/kWh	3,601.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,586.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	223.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.04
Sub-Total		207.78
Government Charges		
Franchise Tax - Local		165.71
Value Added Tax		
Generation		830.72
Transmission		32.44
System Loss		126.77
Distribution		550.39
Others		44.82
Universal Charge		
Missionary Electrification	0.1561/kWh	410.54
Environmental Charge	0.0025/kWh	6.58
NPC Stranded Contract Costs	0.1938/kWh	509.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.12
Sub-Total		3,003.78
CURRENT BILL - MAY 2016		25,098.33
Advance Payment/Credit Adjustments		- 17.84
TOTAL AMOUNT DUE		25,080.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 24,187.67

Your monthly electricity consumption chart

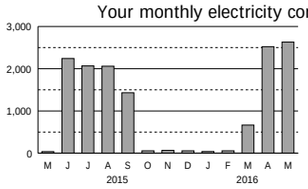

Avg Monthly Usage : 1,071.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,098.33		
Less : VAT	1,585.14		
Amount Net of VAT	23,513.19		
Less: BIR 2306	675.98		
BIR 2307	445.21	VATable Sales	23,513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,392.00	VAT Zero Rated Sales	0.00
Add : VAT	1,585.14	VAT Amount	1,585.14
TOTAL AMOUNT DUE	23,977.14	TOTAL SALES	25,098.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99906/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994434013575

ONG,NENITA C M2
Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-758-8	9940320000-1	06/09/2016	MAY/2016	25,080.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99403200001

BC20/131.0/99906/0/10/05-27-2016/89

9,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670918884093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035272

67004200001

Date : 05-27-2016

BC20/131.0/99907/0339736/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700420000-1

Collection Ref. Code : 1845-43-770-5

Customer Information----------

Name : SOLON,LUCIA FORNOLLES

Premise Address : TRES DE ABRIL, TABOAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1519 EGS6	Pole No	:	0339736
Serial No	:	12858417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68925
Period From	:	04-26-2016	Prev Rdg	:	64436
No of Days	:	30	Diff Rdg	:	4489
Avg kWh/day	:	149.63	Registered	:	4489
Conn Load	:	38580	Billed kWh	:	4489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,510.24
Transmission Charge	0.4975/kWh	2,233.28
System Loss Charge	0.8432/kWh	3,785.12
Sub-Total		29,528.64
Distribution Charges		
Distribution Charge	1.3692/kWh	6,146.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,131.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	381.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.45
Surcharge	0.02 of 44,433.50	888.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.38
Sub-Total		1,243.31
Government Charges		
Franchise Tax - Local		284.28
Value Added Tax		
Generation		1,417.94
Transmission		55.36
System Loss		216.40
Distribution		855.84
Others		183.31
Universal Charge		
Missionary Electrification	0.1561/kWh	700.73
Environmental Charge	0.0025/kWh	11.22
NPC Stranded Contract Costs	0.1938/kWh	869.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	556.64
Sub-Total		5,151.69
CURRENT BILL - MAY 2016		43,055.60
TOTAL AMOUNT DUE		43,055.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 44,434.00

Your monthly electricity consumption chart

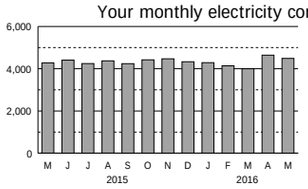

Avg Monthly Usage : 4,331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,055.60		
Less : VAT	2,728.85		
Amount Net of VAT	40,326.75		
Less: BIR 2306	1,163.48		
BIR 2307	763.76	VATable Sales	40,326.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,399.51	VAT Zero Rated Sales	0.00
Add : VAT	2,728.85	VAT Amount	2,728.85
TOTAL AMOUNT DUE	41,128.36	TOTAL SALES	43,055.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99907/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670918884093

SOLON,LUCIA FORNOLLES

Premise Address : TRES DE ABRIL, TABOAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-770-5	6700420000-1	06/09/2016	MAY/2016	43,055.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67004200001

BC20/131.0/99907/0/10/05-27-2016/89

9,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321656780798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046650

32190200009

Date : 05-27-2016

BC20/131.0/99909/0339736/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219020000-9

Collection Ref. Code : 1807-33-206-3

Customer Information----------

Name : NERI GEORGE COLD STORAGE

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	838 EGS6	Pole No	:	0339736
Serial No	:	07750337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44191
Period From	:	04-26-2016	Prev Rdg	:	41387
No of Days	:	30	Diff Rdg	:	2804
Avg kWh/day	:	93.47	Registered	:	2804
Conn Load	:	21630	Billed kWh	:	2804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,685.39
Transmission Charge	0.4975/kWh	1,394.99
System Loss Charge	0.8432/kWh	2,364.33
Sub-Total		18,444.71
Distribution Charges		
Distribution Charge	1.3692/kWh	3,839.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,824.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	238.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Surcharge	0.02 of 28,134.00	562.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.10
Sub-Total		784.20
Government Charges		
Franchise Tax - Local		180.40
Value Added Tax		
Generation		885.70
Transmission		34.58
System Loss		135.19
Distribution		578.98
Others		115.75
Universal Charge		
Missionary Electrification	0.1561/kWh	437.71
Environmental Charge	0.0025/kWh	7.01
NPC Stranded Contract Costs	0.1938/kWh	543.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.70
Sub-Total		3,266.44
CURRENT BILL - MAY 2016		27,320.21
TOTAL AMOUNT DUE		27,319.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 28,134.64

Your monthly electricity consumption chart

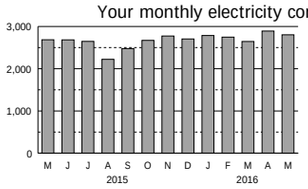

Avg Monthly Usage : 2,672.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,320.21		
Less : VAT	1,750.20		
Amount Net of VAT	25,570.01		
Less: BIR 2306	745.79		
BIR 2307	484.68	VATable Sales	25,570.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,339.54	VAT Zero Rated Sales	0.00
Add : VAT	1,750.20	VAT Amount	1,750.20
TOTAL AMOUNT DUE	26,089.74	TOTAL SALES	27,320.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99909/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321656780798

NERI GEORGE COLD STORAGE

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-206-3	3219020000-9	06/09/2016	MAY/2016	27,319.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32190200009

BC20/131.0/99909/0/10/05-27-2016/89

9,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916319602912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042606

91619949026

Date : 05-27-2016

BC20/131.0/99910/0339722/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161994902-6

Collection Ref. Code : 1849-97-314-8

Customer Information----------

Name : DANIEL,ELIZABETH CLERIGO

Premise Address : 270 TRES DE ABRIL ST.,,TABOAN

TIN :

Metering Information----------

Meter No	:	511 EGS6	Pole No	:	0339722
Serial No	:	28561897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16785
Period From	:	04-26-2016	Prev Rdg	:	13713
No of Days	:	30	Diff Rdg	:	3072
Avg kWh/day	:	102.40	Registered	:	3072
Conn Load	:	8480	Billed kWh	:	3072

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,088.99
Transmission Charge	0.4975/kWh	1,528.32
System Loss Charge	0.8432/kWh	2,590.31
Sub-Total		20,207.62
Distribution Charges		
Distribution Charge	1.3692/kWh	4,206.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,191.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	261.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.74
Sub-Total		242.69
Government Charges		
Franchise Tax - Local		192.31
Value Added Tax		
Generation		970.35
Transmission		37.88
System Loss		148.08
Distribution		623.02
Others		52.20
Universal Charge		
Missionary Electrification	0.1561/kWh	479.53
Environmental Charge	0.0025/kWh	7.68
NPC Stranded Contract Costs	0.1938/kWh	595.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	380.93
Sub-Total		3,487.33
CURRENT BILL - MAY 2016		29,129.44
TOTAL AMOUNT DUE		29,129.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 30,372.87

Your monthly electricity consumption chart

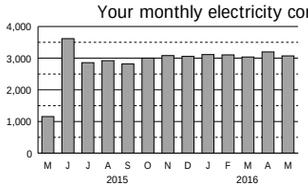

Avg Monthly Usage : 2,925.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,129.44		
Less : VAT	1,831.53		
Amount Net of VAT	27,297.91		
Less: BIR 2306	781.25		
BIR 2307	516.69	VATable Sales	27,297.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,999.97	VAT Zero Rated Sales	0.00
Add : VAT	1,831.53	VAT Amount	1,831.53
TOTAL AMOUNT DUE	27,831.50	TOTAL SALES	29,129.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99910/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916319602912

DANIEL,ELIZABETH CLERIGO

Premise Address : 270 TRES DE ABRIL ST.,,TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-314-8	9161994902-6	06/09/2016	MAY/2016	29,129.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91619949026

BC20/131.0/99910/0/10/05-27-2016/89

9,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499286312209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051141

49945858428

Date : 05-27-2016

BC20/131.0/99912/0418780/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994585842-8

Collection Ref. Code : 1849-99-008-5

Customer Information----------

Name : OLIVA,MANUEL YAO

Premise Address : V. RAMA AVENUE,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	1257 EGS6	Pole No	:	0418780
Serial No	:	11855755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61790
Period From	:	04-26-2016	Prev Rdg	:	58825
No of Days	:	30	Diff Rdg	:	2965
Avg kWh/day	:	98.83	Registered	:	2965
Conn Load	:	9000	Billed kWh	:	2965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,528.59
Transmission Charge	0.4975/kWh	1,475.09
System Loss Charge	0.8432/kWh	2,500.09
Sub-Total		19,503.77
Distribution Charges		
Distribution Charge	1.3692/kWh	4,059.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,045.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	252.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.09
Sub-Total		234.24
Government Charges		
Franchise Tax - Local		185.87
Value Added Tax		
Generation		936.55
Transmission		36.57
System Loss		142.94
Distribution		605.44
Others		50.41
Universal Charge		
Missionary Electrification	0.1561/kWh	462.84
Environmental Charge	0.0025/kWh	7.41
NPC Stranded Contract Costs	0.1938/kWh	574.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	367.66
Sub-Total		3,370.31
CURRENT BILL - MAY 2016		28,153.62
TOTAL AMOUNT DUE		28,153.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 29,082.72

Your monthly electricity consumption chart

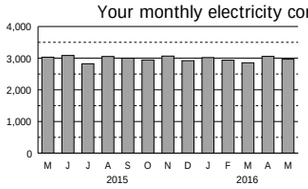

Avg Monthly Usage : 2,981.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,153.62		
Less : VAT	1,771.91		
Amount Net of VAT	26,381.71		
Less: BIR 2306	755.78		
BIR 2307	499.38	VATable Sales	26,381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,126.55	VAT Zero Rated Sales	0.00
Add : VAT	1,771.91	VAT Amount	1,771.91
TOTAL AMOUNT DUE	26,898.46	TOTAL SALES	28,153.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99912/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499286312209

OLIVA,MANUEL YAO

Premise Address : V. RAMA AVENUE,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-008-5	4994585842-8	06/09/2016	MAY/2016	28,153.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49945858428

BC20/131.0/99912/0/10/05-27-2016/89

9,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602257125414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035408

60234568909

Date : 05-27-2016

BC20/131.0/99913/0418570/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023456890-9

Collection Ref. Code : 1855-26-614-8

Customer Information----------

Name : YU,RYAN BENJAMIN CONCHA

Premise Address : 168 J.M. BAASA ST,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572157 GS6	Pole No	:	0418570
Serial No	:	62903615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51673
Period From	:	04-26-2016	Prev Rdg	:	49745
No of Days	:	30	Diff Rdg	:	1928
Avg kWh/day	:	64.27	Registered	:	1928
Conn Load	:	14500	Billed kWh	:	1928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,097.51
Transmission Charge	0.5013/kWh	966.51
System Loss Charge	0.7989/kWh	1,540.28
Sub-Total		12,604.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,375.16
Supply Charge	0.4118/kWh	793.95
Metering Charge	0.6989/kWh	1,347.48
	5.00/month	5.00
Sub-Total		5,521.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	163.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 19,759.00	395.18
Sub-Total		559.25
Government Charges		
Franchise Tax - Local		140.14
Value Added Tax		
Generation		609.01
Transmission		23.96
System Loss		87.87
Distribution		662.59
Others		83.93
Universal Charge		
Missionary Electrification	0.1561/kWh	300.97
Environmental Charge	0.0025/kWh	4.82
NPC Stranded Contract Costs	0.1938/kWh	373.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.07
Sub-Total		2,526.01
CURRENT BILL - MAY 2016		21,211.15
TOTAL AMOUNT DUE		21,211.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 19,758.98

Your monthly electricity consumption chart

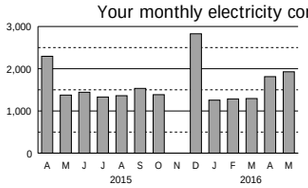

Avg Monthly Usage : 1,625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,211.15		
Less : VAT	1,467.36		
Amount Net of VAT	19,743.79		
Less: BIR 2306	622.83		
BIR 2307	376.51	VATable Sales	19,743.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,744.45	VAT Zero Rated Sales	0.00
Add : VAT	1,467.36	VAT Amount	1,467.36
TOTAL AMOUNT DUE	20,211.81	TOTAL SALES	21,211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99913/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602257125414

YU,RYAN BENJAMIN CONCHA

Premise Address : 168 J.M. BAASA ST,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-614-8	6023456890-9	06/09/2016	MAY/2016	21,211.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60234568909

BC20/131.0/99913/0/10/05-27-2016/89

9,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794808468787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048856

79482200007

Date : 05-27-2016

BC20/131.0/99914/0373854/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948220000-7

Collection Ref. Code : 1835-64-626-3

Customer Information----------

Name : BELTRAN,CAROLINA E

Premise Address : C/O ALCORDO INTL INC,BASE BLDG COR V RAMA AVE,& N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1053111	Pole No	:	0373854
Serial No	:	121452442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,438.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,432.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 26, 2015 - 5.78

Your monthly electricity consumption chart

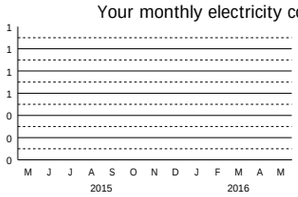

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99914/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794808468787

BELTRAN,CAROLINA E

Premise Address : C/O ALCORDO INTL INC,BASE BLDG COR V RAMA AVE,& N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-626-3	7948220000-7	06/09/2016	MAY/2016	- 1,432.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79482200007

BC20/131.0/99914/0/10/05-27-2016/89

9,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092992274175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046891

09232200007

Date : 05-27-2016

BC20/131.0/99999/0311352/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923220000-7

Collection Ref. Code : 1827-49-716-5

Customer Information----------

Name : TAN,RUBEN O

Premise Address : V RAMA AVENUE

Billing Address : 1298 Daruhan Drive, Rabaya St.,,San Roque, Talisay City, Ref.# 9767992999

TIN :

Metering Information----------

Meter No	:	201886WS6	Pole No	:	0311352
Serial No	:	44431537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24959
Period From	:	04-26-2016	Prev Rdg	:	24747
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	875	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.93
CURRENT BILL - MAY 2016		2,304.04
TOTAL AMOUNT DUE		2,302.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,345.00

Your monthly electricity consumption chart

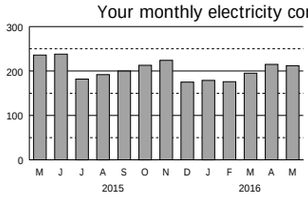

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.04		
Less : VAT	161.72		
Amount Net of VAT	2,142.32		
Less: BIR 2306	68.17		
BIR 2307	40.83	VATable Sales	2,142.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.32	VAT Zero Rated Sales	0.00
Add : VAT	161.72	VAT Amount	161.72
TOTAL AMOUNT DUE	2,195.04	TOTAL SALES	2,304.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092992274175

TAN,RUBEN O

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-716-5	0923220000-7	06/09/2016	MAY/2016	2,302.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09232200007

BC20/131.0/99999/0/10/05-27-2016/89

9,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017460540810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043739

01781100001

Date : 05-27-2016

BC20/132.0/99901/0349456/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178110000-1

Collection Ref. Code : 1807-65-884-8

Customer Information----------

Name : CBC TRANSPORTATION INC

Premise Address : SOUTH EXPRESSWAY,RIZAL AVE.,C/O ANDRES COROMINAS

TIN :

Metering Information----------

Meter No	:	MTR1044016	Pole No	:	0349456
Serial No	:	14862881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44890
Period From	:	04-26-2016	Prev Rdg	:	42922
No of Days	:	30	Diff Rdg	:	1968
Avg kWh/day	:	65.60	Registered	:	1968
Conn Load	:	27523	Billed kWh	:	1968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,307.01
Transmission Charge	0.5013/kWh	986.56
System Loss Charge	0.7989/kWh	1,572.24
Sub-Total		12,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,445.18
Supply Charge	0.4118/kWh	810.42
Metering Charge	0.6989/kWh	1,375.44
	5.00/month	5.00
Sub-Total		5,636.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	167.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 22,586.00	451.72
Sub-Total		619.20
Government Charges		
Franchise Tax - Local		143.41
Value Added Tax		
Generation		621.63
Transmission		24.46
System Loss		89.70
Distribution		676.32
Others		91.51
Universal Charge		
Missionary Electrification	0.1561/kWh	307.21
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.03
Sub-Total		2,584.59
CURRENT BILL - MAY 2016		21,705.64
TOTAL AMOUNT DUE		21,705.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 22,586.07

Your monthly electricity consumption chart

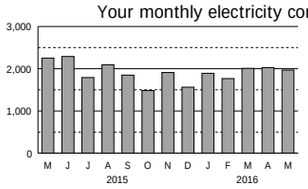

Avg Monthly Usage : 1,914.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,705.64		
Less : VAT	1,503.62		
Amount Net of VAT	20,202.02		
Less: BIR 2306	638.20		
BIR 2307	385.29	VATable Sales	20,202.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,178.53	VAT Zero Rated Sales	0.00
Add : VAT	1,503.62	VAT Amount	1,503.62
TOTAL AMOUNT DUE	20,682.15	TOTAL SALES	21,705.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99901/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017460540810

CBC TRANSPORTATION INC

Premise Address : SOUTH EXPRESSWAY,RIZAL AVE.,C/O ANDRES COROMINAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-884-8	0178110000-1	06/09/2016	MAY/2016	21,705.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01781100001 BC20/132.0/99901/0/10/05-27-2016/89 9,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434910549825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034903

43441100005

Date : 05-27-2016

BC20/132.0/99902/0488563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344110000-5

Collection Ref. Code : 1831-95-389-7

Customer Information----------

Name : FLAGSHIP HOLDINGS CORP

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1070073	Pole No	:	0488563
Serial No	:	125284009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14419
Period From	:	04-26-2016	Prev Rdg	:	13390
No of Days	:	30	Diff Rdg	:	1029
Avg kWh/day	:	34.30	Registered	:	1029
Conn Load	:	11350	Billed kWh	:	1029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,389.18
Transmission Charge	0.5013/kWh	515.84
System Loss Charge	0.7989/kWh	822.07
Sub-Total		6,727.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		73.23
Value Added Tax		
Generation		325.03
Transmission		12.79
System Loss		46.90
Distribution		353.91
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,321.37
CURRENT BILL - MAY 2016		11,085.31
TOTAL AMOUNT DUE		11,084.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 11,550.00

Your monthly electricity consumption chart

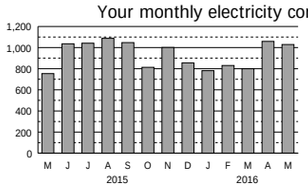

Avg Monthly Usage : 933.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,085.31		
Less : VAT	757.93		
Amount Net of VAT	10,327.38		
Less: BIR 2306	321.91		
BIR 2307	196.74	VATable Sales	10,327.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,808.73	VAT Zero Rated Sales	0.00
Add : VAT	757.93	VAT Amount	757.93
TOTAL AMOUNT DUE	10,566.66	TOTAL SALES	11,085.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99902/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434910549825

FLAGSHIP HOLDINGS CORP
Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-389-7	4344110000-5	06/09/2016	MAY/2016	11,084.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43441100005

BC20/132.0/99902/0/10/05-27-2016/89

9,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332700601485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052010

3321210003

Date : 05-27-2016

BC20/132.0/99903/0488563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321210000-3

Collection Ref. Code : 1839-80-617-6

Customer Information----------

Name : JESALVA,ARMIE

Premise Address : 55 KATIPUNAN ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379016GS6	Pole No	:	0488563
Serial No	:	2003128849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34870
Period From	:	04-26-2016	Prev Rdg	:	33874
No of Days	:	30	Diff Rdg	:	996
Avg kWh/day	:	33.20	Registered	:	996
Conn Load	:	16000	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,216.35
Transmission Charge	0.5013/kWh	499.29
System Loss Charge	0.7989/kWh	795.70
Sub-Total		6,511.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		70.88
Value Added Tax		
Generation		314.62
Transmission		12.38
System Loss		45.38
Distribution		342.58
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,279.00
CURRENT BILL - MAY 2016		10,729.95
TOTAL AMOUNT DUE		10,729.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 22,443.50

Your monthly electricity consumption chart

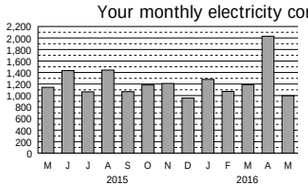

Avg Monthly Usage : 1,237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,729.95		
Less : VAT	733.64		
Amount Net of VAT	9,996.31		
Less: BIR 2306	311.58		
BIR 2307	190.44	VATable Sales	9,996.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,494.29	VAT Zero Rated Sales	0.00
Add : VAT	733.64	VAT Amount	733.64
TOTAL AMOUNT DUE	10,227.93	TOTAL SALES	10,729.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99903/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332700601485

JESALVA,ARMIE

Premise Address : 55 KATIPUNAN ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-617-6	3321210000-3	06/09/2016	MAY/2016	10,729.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3321210003

BC20/132.0/99903/0/10/05-27-2016/89

9,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586391047899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044189

58681100002

Date : 05-27-2016

BC20/132.0/99904/0488591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868110000-2

Collection Ref. Code : 1807-62-155-3

Customer Information----------

Name : CEBU BIBLE BAPTIST

Premise Address : CHURCH INC KATIPUNAN

TIN : 001-481-392-000

Metering Information----------

Meter No	:	MTR1134825	Pole No	:	0488591
Serial No	:	85013046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16659
Period From	:	04-26-2016	Prev Rdg	:	14848
No of Days	:	30	Diff Rdg	:	1811
Avg kWh/day	:	60.37	Registered	:	1811
Conn Load	:	16216	Billed kWh	:	1811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,484.75
Transmission Charge	0.5013/kWh	907.85
System Loss Charge	0.7989/kWh	1,446.81
Sub-Total		11,839.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,170.34
Supply Charge	0.4118/kWh	745.77
Metering Charge	0.6989/kWh	1,265.71
	5.00/month	5.00
Sub-Total		5,186.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	153.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		154.12
Government Charges		
Franchise Tax - Local		128.85
Value Added Tax		
Generation		572.04
Transmission		22.50
System Loss		82.54
Distribution		622.42
Others		33.96
Universal Charge		
Missionary Electrification	0.1561/kWh	282.70
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.56
Sub-Total		2,325.07
CURRENT BILL - MAY 2016		19,505.42
TOTAL AMOUNT DUE		19,505.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 29,361.91

Your monthly electricity consumption chart

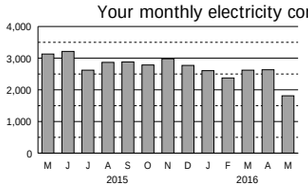

Avg Monthly Usage : 2,714.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,505.42		
Less : VAT	1,333.46		
Amount Net of VAT	18,171.96		
Less: BIR 2306	566.35		
BIR 2307	346.18	VATable Sales	18,171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,259.43	VAT Zero Rated Sales	0.00
Add : VAT	1,333.46	VAT Amount	1,333.46
TOTAL AMOUNT DUE	18,592.89	TOTAL SALES	19,505.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99904/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586391047899

CEBU BIBLE BAPTIST

Premise Address : CHURCH INC KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-62-155-3	5868110000-2	06/09/2016	MAY/2016	19,505.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58681100002

BC20/132.0/99904/0/10/05-27-2016/89

9,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094157176702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048078

09434100005

Date : 05-27-2016

BC20/135.0/88888/0305320/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943410000-5

Collection Ref. Code : 1843-70-824-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M10 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118,2610210

TIN : 000-552-019-000

Metering Information----------

Meter No	:	156SGS6	Pole No	:	0305320
Serial No	:	88042454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2879
Period From	:	04-26-2016	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	2870	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.5013/kWh	48.12
System Loss Charge	0.7989/kWh	76.69
Sub-Total		627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5.50	0.11
Sub-Total		8.28
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.32
Transmission		1.20
System Loss		4.38
Distribution		33.56
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.87
CURRENT BILL - MAY 2016		1,039.42
TOTAL AMOUNT DUE		1,039.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5.44

Your monthly electricity consumption chart

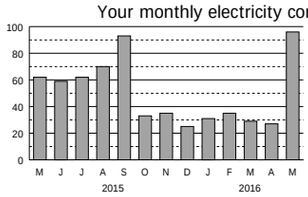

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.42		
Less : VAT	71.28		
Amount Net of VAT	968.14		
Less: BIR 2306	30.26		
BIR 2307	18.45	VATable Sales	968.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.43	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	990.71	TOTAL SALES	1,039.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/88888/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094157176702

CEBU MARIJOY REALTY CORP

Premise Address : M10 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-824-8	0943410000-5	06/09/2016	MAY/2016	1,039.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09434100005

BC20/135.0/88888/0/10/05-27-2016/89

9,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592271655007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047084

59262100007

Date : 05-27-2016

BC20/135.0/99991/0385712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926210000-7

Collection Ref. Code : 1805-98-947-2

Customer Information----------

Name : COSMOS INVESTMENT CORP

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	411163 GS6	Pole No	:	0385712
Serial No	:	2004200586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18779
Period From	:	04-26-2016	Prev Rdg	:	18028
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	10190	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,933.21
Transmission Charge	0.5013/kWh	376.48
System Loss Charge	0.7989/kWh	599.97
Sub-Total		4,909.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,203.50	164.07
Sub-Total		227.99
Government Charges		
Franchise Tax - Local		54.69
Value Added Tax		
Generation		237.23
Transmission		9.34
System Loss		34.22
Distribution		258.46
Others		33.92
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		985.63
CURRENT BILL - MAY 2016		8,277.11
TOTAL AMOUNT DUE		8,277.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 8,203.50

Your monthly electricity consumption chart

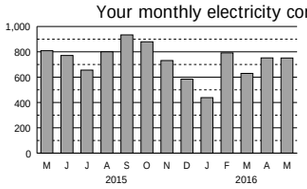

Avg Monthly Usage : 732.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.11		
Less : VAT	573.17		
Amount Net of VAT	7,703.94		
Less: BIR 2306	243.27		
BIR 2307	146.92	VATable Sales	7,703.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,313.75	VAT Zero Rated Sales	0.00
Add : VAT	573.17	VAT Amount	573.17
TOTAL AMOUNT DUE	7,886.92	TOTAL SALES	8,277.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99991/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592271655007

COSMOS INVESTMENT CORP

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-947-2	5926210000-7	06/09/2016	MAY/2016	8,277.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59262100007

BC20/135.0/99991/0/10/05-27-2016/89

9,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584583316814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043231

58443100001

Date : 05-27-2016

BC20/135.0/99992/0279084/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844310000-1

Collection Ref. Code : 1837-68-008-6

Customer Information----------

Name : HO TONG HARDWARE CO.

Premise Address : COLON ST

TIN : 000-309-818-000

Metering Information----------

Meter No	:	MTR1047619	Pole No	:	0279084
Serial No	:	14754566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51368
Period From	:	04-26-2016	Prev Rdg	:	48788
No of Days	:	30	Diff Rdg	:	2580
Avg kWh/day	:	86.00	Registered	:	2580
Conn Load	:	3360	Billed kWh	:	2580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,512.23
Transmission Charge	0.4975/kWh	1,283.55
System Loss Charge	0.8432/kWh	2,175.46
Sub-Total		16,971.24
Distribution Charges		
Distribution Charge	1.3692/kWh	3,532.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,518.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	219.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.74
Sub-Total		203.82
Government Charges		
Franchise Tax - Local		162.70
Value Added Tax		
Generation		814.94
Transmission		31.81
System Loss		124.38
Distribution		542.18
Others		43.98
Universal Charge		
Missionary Electrification	0.1561/kWh	402.74
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	500.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.92
Sub-Total		2,949.10
CURRENT BILL - MAY 2016		24,642.32
TOTAL AMOUNT DUE		24,642.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 23,034.78

Your monthly electricity consumption chart

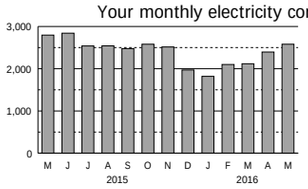

Avg Monthly Usage : 2,405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,642.32		
Less : VAT	1,557.29		
Amount Net of VAT	23,085.03		
Less: BIR 2306	664.06		
BIR 2307	437.12	VATable Sales	23,085.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,983.85	VAT Zero Rated Sales	0.00
Add : VAT	1,557.29	VAT Amount	1,557.29
TOTAL AMOUNT DUE	23,541.14	TOTAL SALES	24,642.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99992/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584583316814

HO TONG HARDWARE CO.

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-008-6	5844310000-1	06/09/2016	MAY/2016	24,642.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58443100001

BC20/135.0/99992/0/10/05-27-2016/89

9,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966267224554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051812

96664933676

Date : 05-27-2016

BC20/135.0/99993/0242091/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666493367-6

Collection Ref. Code : 1851-72-749-3

Customer Information----------

Name : CARSON,RICHELYN YBANEZ

Premise Address : 2ND FLOOR MABINI CORNER COLON ST,SAN ROQUE

TIN : 235-929-140-000

Metering Information----------

Meter No	:	MTR1053223	Pole No	:	0242091
Serial No	:	121450513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31611
Period From	:	04-26-2016	Prev Rdg	:	25952
No of Days	:	30	Diff Rdg	:	5659
Avg kWh/day	:	188.63	Registered	:	5659
Conn Load	:	17630	Billed kWh	:	5659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	29,637.88
Transmission Charge	0.5013/kWh	2,836.86
System Loss Charge	0.7989/kWh	4,520.98
Sub-Total		36,995.72
Distribution Charges		
Distribution Charge	1.7506/kWh	9,906.65
Supply Charge	0.4118/kWh	2,330.38
Metering Charge	0.6989/kWh	3,955.08
	5.00/month	5.00
Sub-Total		16,197.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	481.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.57
Sub-Total		481.59
Government Charges		
Franchise Tax - Local		402.55
Value Added Tax		
Generation		1,787.50
Transmission		70.32
System Loss		257.90
Distribution		1,943.65
Others		106.10
Universal Charge		
Missionary Electrification	0.1561/kWh	883.37
Environmental Charge	0.0025/kWh	14.15
NPC Stranded Contract Costs	0.1938/kWh	1,096.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	701.72
Sub-Total		7,263.97
CURRENT BILL - MAY 2016		60,938.39
TOTAL AMOUNT DUE		60,938.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 59,252.16

Your monthly electricity consumption chart

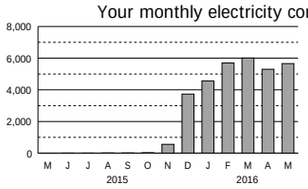

Avg Monthly Usage : 2,431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,938.39		
Less : VAT	4,165.47		
Amount Net of VAT	56,772.92		
Less: BIR 2306	1,769.14		
BIR 2307	1,081.54	VATable Sales	56,772.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,922.24	VAT Zero Rated Sales	0.00
Add : VAT	4,165.47	VAT Amount	4,165.47
TOTAL AMOUNT DUE	58,087.71	TOTAL SALES	60,938.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99993/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966267224554

CARSON,RICHELYN YBANEZ

Premise Address : 2ND FLOOR MABINI CORNER COLON ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-749-3	9666493367-6	06/09/2016	MAY/2016	60,938.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96664933676

BC20/135.0/99993/0/10/05-27-2016/89

9,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751036352562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043573

75152100006

Date : 05-27-2016

BC20/135.0/99994/0279056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515210000-6

Collection Ref. Code : 1805-86-545-5

Customer Information----------

Name : YEE,JOSE F

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	312629GS6	Pole No	:	0279056
Serial No	:	48145527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46939
Period From	:	04-26-2016	Prev Rdg	:	44254
No of Days	:	30	Diff Rdg	:	2685
Avg kWh/day	:	89.50	Registered	:	2685
Conn Load	:	15940	Billed kWh	:	2685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,062.15
Transmission Charge	0.5013/kWh	1,345.99
System Loss Charge	0.7989/kWh	2,145.05
Sub-Total		17,553.19
Distribution Charges		
Distribution Charge	1.7506/kWh	4,700.36
Supply Charge	0.4118/kWh	1,105.68
Metering Charge	0.6989/kWh	1,876.55
	5.00/month	5.00
Sub-Total		7,687.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	228.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Sub-Total		228.50
Government Charges		
Franchise Tax - Local		191.02
Value Added Tax		
Generation		848.11
Transmission		33.37
System Loss		122.38
Distribution		922.51
Others		50.34
Universal Charge		
Missionary Electrification	0.1561/kWh	419.13
Environmental Charge	0.0025/kWh	6.71
NPC Stranded Contract Costs	0.1938/kWh	520.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	332.94
Sub-Total		3,446.86
CURRENT BILL - MAY 2016		28,916.14
TOTAL AMOUNT DUE		28,916.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 30,475.00

Your monthly electricity consumption chart

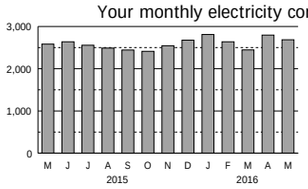

Avg Monthly Usage : 2,593.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,916.14		
Less : VAT	1,976.71		
Amount Net of VAT	26,939.43		
Less: BIR 2306	839.54		
BIR 2307	513.21	VATable Sales	26,939.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,586.68	VAT Zero Rated Sales	0.00
Add : VAT	1,976.71	VAT Amount	1,976.71
TOTAL AMOUNT DUE	27,563.39	TOTAL SALES	28,916.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99994/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751036352562

YEE,JOSE F

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-545-5	7515210000-6	06/09/2016	MAY/2016	28,916.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75152100006

BC20/135.0/99994/0/10/05-27-2016/89

9,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546473036331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040264

54662100004

Date : 05-27-2016

BC20/135.0/99995/0268946/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466210000-4

Collection Ref. Code : 1823-52-104-5

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address : 30-A SUDLON - ZAMORA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471622GS6	Pole No	:	0268946
Serial No	:	75166845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79216
Period From	:	04-26-2016	Prev Rdg	:	73032
No of Days	:	30	Diff Rdg	:	6184
Avg kWh/day	:	206.13	Registered	:	6184
Conn Load	:	17560	Billed kWh	:	6184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 7,719.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	32,387.46
Transmission Charge	0.5013/kWh	3,100.04
System Loss Charge	0.7989/kWh	4,940.40
Sub-Total		40,427.90
Distribution Charges		
Distribution Charge	1.7506/kWh	10,825.71
Supply Charge	0.4118/kWh	2,546.57
Metering Charge	0.6989/kWh	4,322.00
	5.00/month	5.00
Sub-Total		17,699.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	525.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.62
Surcharge	0.02 of 45,026.50	900.53
Sub-Total		1,426.79
Government Charges		
Franchise Tax - Local		446.65
Value Added Tax		
Generation		1,953.34
Transmission		76.85
System Loss		281.82
Distribution		2,123.91
Others		224.81
Universal Charge		
Missionary Electrification	0.1561/kWh	965.32
Environmental Charge	0.0025/kWh	15.46
NPC Stranded Contract Costs	0.1938/kWh	1,198.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	766.82
Sub-Total		8,053.44
CURRENT BILL - MAY 2016		67,607.41
TOTAL AMOUNT DUE		59,887.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

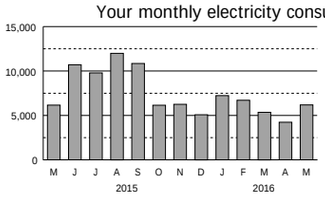

Avg Monthly Usage : 7,439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,607.41		
Less : VAT	4,660.73		
Amount Net of VAT	62,946.68		
Less: BIR 2306	1,978.61		
BIR 2307	1,200.01	VATable Sales	62,946.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,768.06	VAT Zero Rated Sales	0.00
Add : VAT	4,660.73	VAT Amount	4,660.73
TOTAL AMOUNT DUE	64,428.79	TOTAL SALES	67,607.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99995/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546473036331

SANSON,JULIAN JR A

Premise Address : 30-A SUDLON - ZAMORA ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-104-5	5466210000-4	06/09/2016	MAY/2016	59,887.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54662100004

BC20/135.0/99995/0/10/05-27-2016/89

9,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331732948439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051688

33111100005

Date : 05-27-2016

BC20/135.0/99997/0384272/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311110000-5

Collection Ref. Code : 1811-70-959-1

Customer Information----------

Name : PHILTRUST BANK - COLON BRANCH

Premise Address : COLON-D JAKOSALEM ST,CEBU CITY

TIN : 000-541-102-000

Metering Information----------

Meter No	:	MTR1000414	Pole No	:	0384272
Serial No	:	13861637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57522
Period From	:	04-26-2016	Prev Rdg	:	54976
No of Days	:	30	Diff Rdg	:	2546
Avg kWh/day	:	84.87	Registered	:	2546
Conn Load	:	15198	Billed kWh	:	2546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,334.17
Transmission Charge	0.5013/kWh	1,276.31
System Loss Charge	0.7989/kWh	2,034.00
Sub-Total		16,644.48
Distribution Charges		
Distribution Charge	1.7506/kWh	4,457.03
Supply Charge	0.4118/kWh	1,048.44
Metering Charge	0.6989/kWh	1,779.40
	5.00/month	5.00
Sub-Total		7,289.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	216.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Surcharge	0.02 of 29,124.50	582.49
Sub-Total		799.16
Government Charges		
Franchise Tax - Local		185.50
Value Added Tax		
Generation		804.19
Transmission		31.64
System Loss		116.03
Distribution		874.78
Others		118.16
Universal Charge		
Missionary Electrification	0.1561/kWh	397.43
Environmental Charge	0.0025/kWh	6.37
NPC Stranded Contract Costs	0.1938/kWh	493.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.70
Sub-Total		3,343.21
CURRENT BILL - MAY 2016		28,076.72
TOTAL AMOUNT DUE		28,076.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 29,124.47

Your monthly electricity consumption chart

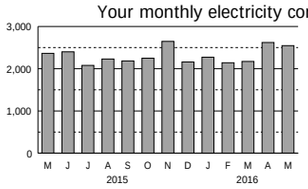

Avg Monthly Usage : 2,312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,076.72		
Less : VAT	1,944.80		
Amount Net of VAT	26,131.92		
Less: BIR 2306	825.43		
BIR 2307	498.38	VATable Sales	26,131.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,808.11	VAT Zero Rated Sales	0.00
Add : VAT	1,944.80	VAT Amount	1,944.80
TOTAL AMOUNT DUE	26,752.91	TOTAL SALES	28,076.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99997/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331732948439

PHILTRUST BANK - COLON BRANCH

Premise Address : COLON-D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-959-1	3311110000-5	06/09/2016	MAY/2016	28,076.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33111100005

BC20/135.0/99997/0/10/05-27-2016/89

9,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425682571674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047246

42534100005

Date : 05-27-2016

BC20/135.0/99998/0385712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253410000-5

Collection Ref. Code : 1831-65-968-9

Customer Information----------

Name : BPI FAMILY BANK

Premise Address : UV BRANCH COLON ST

TIN : 000-225-292-015

Metering Information----------

Meter No	:	426135 GS6	Pole No	:	0385712
Serial No	:	54424099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73257
Period From	:	04-26-2016	Prev Rdg	:	69983
No of Days	:	30	Diff Rdg	:	3274
Avg kWh/day	:	109.13	Registered	:	3274
Conn Load	:	16720	Billed kWh	:	3274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,146.92
Transmission Charge	0.5013/kWh	1,641.26
System Loss Charge	0.7989/kWh	2,615.60
Sub-Total		21,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5,731.46
Supply Charge	0.4118/kWh	1,348.23
Metering Charge	0.6989/kWh	2,288.20
	5.00/month	5.00
Sub-Total		9,372.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	278.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Sub-Total		278.62
Government Charges		
Franchise Tax - Local		232.91
Value Added Tax		
Generation		1,034.15
Transmission		40.69
System Loss		149.21
Distribution		1,124.75
Others		61.38
Universal Charge		
Missionary Electrification	0.1561/kWh	511.08
Environmental Charge	0.0025/kWh	8.19
NPC Stranded Contract Costs	0.1938/kWh	634.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	405.98
Sub-Total		4,202.84
CURRENT BILL - MAY 2016		35,258.13
TOTAL AMOUNT DUE		35,258.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 36,473.83

Your monthly electricity consumption chart

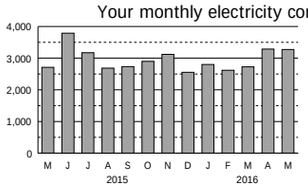

Avg Monthly Usage : 2,951.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,258.13		
Less : VAT	2,410.18		
Amount Net of VAT	32,847.95		
Less: BIR 2306	1,023.63		
BIR 2307	625.76	VATable Sales	32,847.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,198.56	VAT Zero Rated Sales	0.00
Add : VAT	2,410.18	VAT Amount	2,410.18
TOTAL AMOUNT DUE	33,608.74	TOTAL SALES	35,258.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99998/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425682571674

BPI FAMILY BANK
Premise Address : UV BRANCH COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-968-9	4253410000-5	06/09/2016	MAY/2016	35,258.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42534100005

BC20/135.0/99998/0/10/05-27-2016/89

9,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812004047525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040460

81274200005

Date : 05-27-2016

BC20/140.1/99999/0369974/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127420000-5

Collection Ref. Code : 1835-85-086-3

Customer Information----------

Name : MONTESCLAROS,JUANITA T TM

Premise Address : ENGLIS - V RAMA AVE

Billing Address : 7 D,GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1054547	Pole No	:	0369974
Serial No	:	121449569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44825
Period From	:	04-26-2016	Prev Rdg	:	41348
No of Days	:	30	Diff Rdg	:	3477
Avg kWh/day	:	115.90	Registered	:	3477
Conn Load	:	150	Billed kWh	:	3477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,210.09
Transmission Charge	0.2986/kWh	1,038.23
System Loss Charge	0.8302/kWh	2,886.61
Sub-Total		22,134.93
Distribution Charges		
Distribution Charge	1.7506/kWh	6,086.84
Supply Charge	0.4118/kWh	1,431.83
Metering Charge	0.6989/kWh	2,430.08
	5.00/month	5.00
Sub-Total		9,953.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	295.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Sub-Total		295.90
Government Charges		
Franchise Tax - Local		242.88
Value Added Tax		
Generation		1,098.28
Transmission		25.74
System Loss		166.84
Distribution		1,194.45
Others		64.65
Universal Charge		
Missionary Electrification	0.1561/kWh	542.76
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.15
Sub-Total		4,449.28
CURRENT BILL - MAY 2016		36,833.86
TOTAL AMOUNT DUE		36,833.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 32,689.38

Your monthly electricity consumption chart

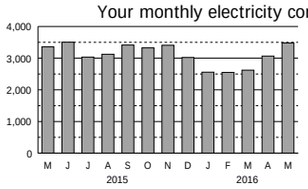

Avg Monthly Usage : 3,112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,833.86		
Less : VAT	2,549.96		
Amount Net of VAT	34,283.90		
Less: BIR 2306	1,075.28		
BIR 2307	652.55	VATable Sales	34,283.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,556.07	VAT Zero Rated Sales	0.00
Add : VAT	2,549.96	VAT Amount	2,549.96
TOTAL AMOUNT DUE	35,106.03	TOTAL SALES	36,833.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812004047525

MONTESCLAROS,JUANITA T TM
Premise Address : ENGLIS - V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-086-3	8127420000-5	06/09/2016	MAY/2016	36,833.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81274200005

BC20/140.1/99999/0/10/05-27-2016/89

9,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897981241834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051387

89708616571

Date : 05-27-2016

BC20/140.1/888888/1007821/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970861657-1

Collection Ref. Code : 1861-40-782-3

Customer Information----------

Name : ROSE PHARMACY INC.

Premise Address : V RAMA AVE.,GUADALUPE, CEBU CITY

TIN : 603-003-870-000

Metering Information----------

Meter No	:	MTR1065951	Pole No	:	1007821
Serial No	:	125294258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60866
Period From	:	04-26-2016	Prev Rdg	:	56915
No of Days	:	30	Diff Rdg	:	3951
Avg kWh/day	:	131.70	Registered	:	3951
Conn Load	:	21300	Billed kWh	:	3951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,692.57
Transmission Charge	0.5013/kWh	1,980.64
System Loss Charge	0.7989/kWh	3,156.45
Sub-Total		25,829.66
Distribution Charges		
Distribution Charge	1.7506/kWh	6,916.62
Supply Charge	0.4118/kWh	1,627.02
Metering Charge	0.6989/kWh	2,761.35
	5.00/month	5.00
Sub-Total		11,309.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	335.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.40
Sub-Total		336.24
Government Charges		
Franchise Tax - Local		281.07
Value Added Tax		
Generation		1,247.99
Transmission		49.10
System Loss		180.06
Distribution		1,357.20
Others		74.08
Universal Charge		
Missionary Electrification	0.1561/kWh	616.75
Environmental Charge	0.0025/kWh	9.88
NPC Stranded Contract Costs	0.1938/kWh	765.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	489.92
Sub-Total		5,071.75
CURRENT BILL - MAY 2016		42,547.64
TOTAL AMOUNT DUE		42,547.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 45,791.43

Your monthly electricity consumption chart

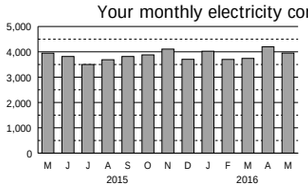

Avg Monthly Usage : 3,851.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,547.64		
Less : VAT	2,908.43		
Amount Net of VAT	39,639.21		
Less: BIR 2306	1,235.27		
BIR 2307	755.14	VATable Sales	39,639.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,648.80	VAT Zero Rated Sales	0.00
Add : VAT	2,908.43	VAT Amount	2,908.43
TOTAL AMOUNT DUE	40,557.23	TOTAL SALES	42,547.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/888888/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897981241834

ROSE PHARMACY INC.

Premise Address : V RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-782-3	8970861657-1	06/09/2016	MAY/2016	42,547.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89708616571

BC20/140.1/888888/0/10/05-27-2016/89

9,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612507986074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040750

61280200009

Date : 05-27-2016

BC20/198.1/99999/0381366/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128020000-9

Collection Ref. Code : 1819-39-857-9

Customer Information----------

Name : CITY OF CEBU

Premise Address : CITY HEALTH DEPT.,DULHO HEALTH CENTER

TIN : 212-040-026-000

Metering Information----------

Meter No	:	514921 RGS6	Pole No	:	0381366
Serial No	:	95058393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60500
Period From	:	04-26-2016	Prev Rdg	:	56936
No of Days	:	30	Diff Rdg	:	3564
Avg kWh/day	:	118.80	Registered	:	3564
Conn Load	:	1760	Billed kWh	:	3564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,665.74
Transmission Charge	0.5013/kWh	1,786.63
System Loss Charge	0.7989/kWh	2,847.28
Sub-Total		23,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	6,239.14
Supply Charge	0.4118/kWh	1,467.66
Metering Charge	0.6989/kWh	2,490.88
	5.00/month	5.00
Sub-Total		10,202.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	302.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Sub-Total		303.30
Government Charges		
Franchise Tax - Local		253.54
Value Added Tax		
Generation		1,125.77
Transmission		44.29
System Loss		162.43
Distribution		1,224.32
Others		66.82
Universal Charge		
Missionary Electrification	0.1561/kWh	556.34
Environmental Charge	0.0025/kWh	8.91
NPC Stranded Contract Costs	0.1938/kWh	690.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	441.94
Sub-Total		4,575.06
CURRENT BILL - MAY 2016		38,380.69
TOTAL AMOUNT DUE		38,380.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 34,039.79

Your monthly electricity consumption chart

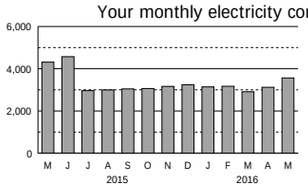

Avg Monthly Usage : 3,326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,380.69		
Less : VAT	2,623.63		
Amount Net of VAT	35,757.06		
Less: BIR 2306	1,114.33		
BIR 2307	681.18	VATable Sales	35,757.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,961.55	VAT Zero Rated Sales	0.00
Add : VAT	2,623.63	VAT Amount	2,623.63
TOTAL AMOUNT DUE	36,585.18	TOTAL SALES	38,380.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612507986074

CITY OF CEBU

Premise Address : CITY HEALTH DEPT.,DULHO HEALTH CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-857-9	6128020000-9	06/09/2016	MAY/2016	38,380.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61280200009

BC20/198.1/99999/0/10/05-27-2016/89

9,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293640702842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049219

29374689569

Date : 05-27-2016

BC20/203.2/0/0516132/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937468956-9

Collection Ref. Code : 1861-40-353-4

Customer Information----------

Name : EFC VELOSO INC.

Premise Address : RIZAL AVE.,BASAK SAN NICOLAS,CEBU CITY

TIN : 137-965-909-000

Metering Information----------

Meter No	:	MTR1060186	Pole No	:	0516132
Serial No	:	125294777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48455
Period From	:	04-26-2016	Prev Rdg	:	45039
No of Days	:	30	Diff Rdg	:	3416
Avg kWh/day	:	113.87	Registered	:	3416
Conn Load	:	17980	Billed kWh	:	3416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,890.62
Transmission Charge	0.5013/kWh	1,712.44
System Loss Charge	0.7989/kWh	2,729.04
Sub-Total		22,332.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5,980.05
Supply Charge	0.4118/kWh	1,406.71
Metering Charge	0.6989/kWh	2,387.44
	5.00/month	5.00
Sub-Total		9,779.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	290.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Sub-Total		290.71
Government Charges		
Franchise Tax - Local		243.01
Value Added Tax		
Generation		1,079.01
Transmission		42.45
System Loss		155.69
Distribution		1,173.50
Others		64.05
Universal Charge		
Missionary Electrification	0.1561/kWh	533.24
Environmental Charge	0.0025/kWh	8.54
NPC Stranded Contract Costs	0.1938/kWh	662.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	423.58
Sub-Total		4,385.09
CURRENT BILL - MAY 2016		36,787.10
TOTAL AMOUNT DUE		36,787.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 33,810.82

Your monthly electricity consumption chart

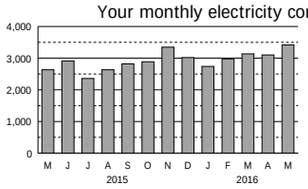

Avg Monthly Usage : 2,921.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,787.10		
Less : VAT	2,514.70		
Amount Net of VAT	34,272.40		
Less: BIR 2306	1,068.05		
BIR 2307	652.90	VATable Sales	34,272.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,551.45	VAT Zero Rated Sales	0.00
Add : VAT	2,514.70	VAT Amount	2,514.70
TOTAL AMOUNT DUE	35,066.15	TOTAL SALES	36,787.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293640702842

EFC VELOSO INC.

Premise Address : RIZAL AVE.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-353-4	2937468956-9	06/09/2016	MAY/2016	36,787.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29374689569

BC20/203.2/0/0/10/05-27-2016/89

9,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662685302075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049205

66280200008

Date : 05-27-2016

BC20/203.2/99901/0516146/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628020000-8

Collection Ref. Code : 1819-58-803-3

Customer Information----------

Name : T MANCAO MILLING

Premise Address : COL TABADA STREET,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068849	Pole No	:	0516146
Serial No	:	14755600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1415
Period From	:	04-26-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	67404	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 24.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.5013/kWh	87.23
System Loss Charge	0.7989/kWh	139.01
Sub-Total		1,137.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		54.98
Transmission		2.16
System Loss		7.93
Distribution		60.34
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.07
CURRENT BILL - MAY 2016		1,923.78
TOTAL AMOUNT DUE		1,899.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

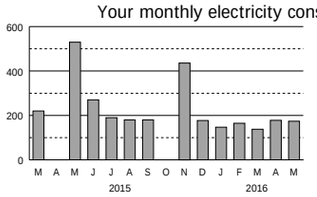

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.78		
Less : VAT	133.45		
Amount Net of VAT	1,790.33		
Less: BIR 2306	56.64		
BIR 2307	34.15	VATable Sales	1,790.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.54	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,832.99	TOTAL SALES	1,923.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99901/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662685302075

T MANCAO MILLING

Premise Address : COL TABADA STREET,MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-803-3	6628020000-8	06/09/2016	MAY/2016	1,899.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66280200008

BC20/203.2/99901/0/10/05-27-2016/89

9,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262378454506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048984

26273200001

Date : 05-27-2016

BC20/203.2/99903/0516363/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627320000-1

Collection Ref. Code : 1825-37-890-8

Customer Information----------

Name : ALVAREZ,PATRICIO P

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073198	Pole No	:	0516363
Serial No	:	MTR1073198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3493
Period From	:	04-26-2016	Prev Rdg	:	3252
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	13235	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.5013/kWh	120.81
System Loss Charge	0.7989/kWh	192.53
Sub-Total		1,575.53
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		76.12
Transmission		3.00
System Loss		10.98
Distribution		83.35
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.96
CURRENT BILL - MAY 2016		2,600.56
TOTAL AMOUNT DUE		2,600.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,905.26

Your monthly electricity consumption chart

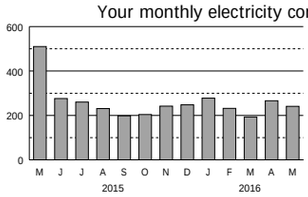

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.56		
Less : VAT	177.97		
Amount Net of VAT	2,422.59		
Less: BIR 2306	75.58		
BIR 2307	46.16	VATable Sales	2,422.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.85	VAT Zero Rated Sales	0.00
Add : VAT	177.97	VAT Amount	177.97
TOTAL AMOUNT DUE	2,478.82	TOTAL SALES	2,600.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99903/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262378454506

ALVAREZ,PATRICIO P

Premise Address : TABADA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-890-8	2627320000-1	06/09/2016	MAY/2016	2,600.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26273200001

BC20/203.2/99903/0/10/05-27-2016/89

9,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649468981449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042160

64931200006

Date : 05-27-2016

BC20/203.2/99904/0516251/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493120000-6

Collection Ref. Code : 1809-80-734-4

Customer Information----------

Name : VISAYAN EDUCATIONAL SUPP

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	903VGS6	Pole No	:	0516251
Serial No	:	70339140	Multiplier	:	10
Period To	:	05-26-2016	Pres Rdg	:	5931
Period From	:	04-26-2016	Prev Rdg	:	5806
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	41.67	Registered	:	1250
Conn Load	:	19396	Billed kWh	:	1250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,546.63
Transmission Charge	0.4975/kWh	621.88
System Loss Charge	0.8432/kWh	1,054.00
Sub-Total		8,222.51
Distribution Charges		
Distribution Charge	1.3692/kWh	1,711.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,697.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	106.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.63
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		82.64
Value Added Tax		
Generation		394.84
Transmission		15.42
System Loss		60.25
Distribution		323.65
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.00
Sub-Total		1,494.09
CURRENT BILL - MAY 2016		12,512.47
TOTAL AMOUNT DUE		12,512.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,993.84

Your monthly electricity consumption chart

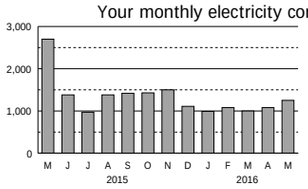

Avg Monthly Usage : 1,330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,512.47		
Less : VAT	815.93		
Amount Net of VAT	11,696.54		
Less: BIR 2306	347.34		
BIR 2307	222.02	VATable Sales	11,696.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,127.18	VAT Zero Rated Sales	0.00
Add : VAT	815.93	VAT Amount	815.93
TOTAL AMOUNT DUE	11,943.11	TOTAL SALES	12,512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99904/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649468981449

VISAYAN EDUCATIONAL SUPP

Premise Address : TABADA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-734-4	6493120000-6	06/09/2016	MAY/2016	12,512.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64931200006

BC20/203.2/99904/0/10/05-27-2016/89

9,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884385305655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043217

88471200001

Date : 05-27-2016

BC20/203.2/99905/0520173/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847120000-1

Collection Ref. Code : 1811-77-257-9

Customer Information----------

Name : AWG DEV CORP

Premise Address : ALUMNUS,MAMBALING,CEBU CITY

TIN : 000-551-709-000

Metering Information----------

Meter No	:	567EGS6	Pole No	:	0520173
Serial No	:	28732749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86771
Period From	:	04-26-2016	Prev Rdg	:	82486
No of Days	:	30	Diff Rdg	:	4285
Avg kWh/day	:	142.83	Registered	:	4285
Conn Load	:	19182	Billed kWh	:	4285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,441.83
Transmission Charge	0.5013/kWh	2,148.07
System Loss Charge	0.7989/kWh	3,423.29
Sub-Total		28,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	7,501.32
Supply Charge	0.4118/kWh	1,764.56
Metering Charge	0.6989/kWh	2,994.79
	5.00/month	5.00
Sub-Total		12,265.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	364.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.43
Sub-Total		364.66
Government Charges		
Franchise Tax - Local		304.82
Value Added Tax		
Generation		1,353.50
Transmission		53.25
System Loss		195.28
Distribution		1,471.88
Others		80.34
Universal Charge		
Missionary Electrification	0.1561/kWh	668.89
Environmental Charge	0.0025/kWh	10.71
NPC Stranded Contract Costs	0.1938/kWh	830.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	531.34
Sub-Total		5,500.44
CURRENT BILL - MAY 2016		46,143.96
TOTAL AMOUNT DUE		46,143.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 54,948.60

Your monthly electricity consumption chart

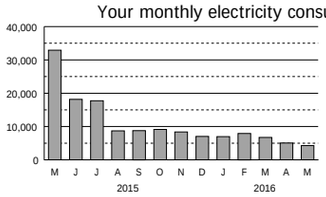

Avg Monthly Usage : 10,904.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,143.96		
Less : VAT	3,154.25		
Amount Net of VAT	42,989.71		
Less: BIR 2306	1,339.67		
BIR 2307	818.97	VATable Sales	42,989.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,831.07	VAT Zero Rated Sales	0.00
Add : VAT	3,154.25	VAT Amount	3,154.25
TOTAL AMOUNT DUE	43,985.32	TOTAL SALES	46,143.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99905/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884385305655

AWG DEV CORP

Premise Address : ALUMNUS,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-257-9	8847120000-1	06/09/2016	MAY/2016	46,143.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88471200001

BC20/203.2/99905/0/10/05-27-2016/89

9,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169489327852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035234

16922300005

Date : 05-27-2016

BC20/212.0/99901/0437214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692230000-5

Collection Ref. Code : 1811-21-143-7

Customer Information----------

Name : LA PRUEBA LUMBER

Premise Address : 319 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094966	Pole No	:	0437214
Serial No	:	14866000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1487
Period From	:	04-26-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	17330	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.4975/kWh	78.11
System Loss Charge	0.8432/kWh	132.38
Sub-Total		1,032.75
Distribution Charges		
Distribution Charge	1.3692/kWh	214.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,200.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.96
Sub-Total		12.41
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		49.60
Transmission		1.94
System Loss		7.58
Distribution		144.07
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		298.34
CURRENT BILL - MAY 2016		2,544.08
TOTAL AMOUNT DUE		2,544.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,087.85

Your monthly electricity consumption chart

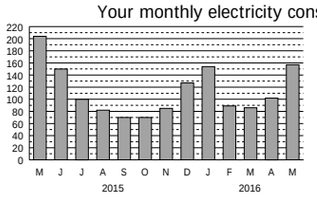

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.08		
Less : VAT	206.70		
Amount Net of VAT	2,337.38		
Less: BIR 2306	87.05		
BIR 2307	45.25	VATable Sales	2,337.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.08	VAT Zero Rated Sales	0.00
Add : VAT	206.70	VAT Amount	206.70
TOTAL AMOUNT DUE	2,411.78	TOTAL SALES	2,544.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/99901/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169489327852

LA PRUEBA LUMBER

Premise Address : 319 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-143-7	1692230000-5	06/09/2016	MAY/2016	2,544.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16922300005

BC20/212.0/99901/0/10/05-27-2016/89

9,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610207300219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039285

61015300009

Date : 05-27-2016

BC20/212.0/99902/0437361/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101530000-9

Collection Ref. Code : 1841-32-953-3

Customer Information----------

Name : TWA INC.

Premise Address : COROMINAS CMPD. C. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440485GS6	Pole No	:	0437361
Serial No	:	59878661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68826
Period From	:	04-26-2016	Prev Rdg	:	68113
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	22150	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,734.19
Transmission Charge	0.5013/kWh	357.43
System Loss Charge	0.7989/kWh	569.62
Sub-Total		4,661.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		50.75
Value Added Tax		
Generation		225.21
Transmission		8.86
System Loss		32.49
Distribution		245.41
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		915.76
CURRENT BILL - MAY 2016		7,682.79
TOTAL AMOUNT DUE		7,682.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 7,843.00

Your monthly electricity consumption chart

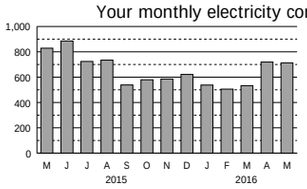

Avg Monthly Usage : 654.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,682.79		
Less : VAT	525.34		
Amount Net of VAT	7,157.45		
Less: BIR 2306	223.13		
BIR 2307	136.36	VATable Sales	7,157.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,797.96	VAT Zero Rated Sales	0.00
Add : VAT	525.34	VAT Amount	525.34
TOTAL AMOUNT DUE	7,323.30	TOTAL SALES	7,682.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/99902/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610207300219

TWA INC.

Premise Address : COROMINAS CMPD. C. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-953-3	6101530000-9	06/09/2016	MAY/2016	7,682.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61015300009

BC20/212.0/99902/0/10/05-27-2016/89

9,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119553154600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044655

11999116095

Date : 05-27-2016

BC20/212.0/99904/0442135/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199911609-5

Collection Ref. Code : 1851-57-224-4

Customer Information----------

Name : CARDENAS,JESUS FIEL

Premise Address : 451 C.PADILLA ST.,DULJO FATIMA

Billing Address : C/O GINA S. CARDENAS 3RD STREET FORTUNE PLAINS VILLAGE,,CANSOJONG TALISAY CITY, Ref# 551

TIN :

Metering Information----------

Meter No	:	MTR1070052	Pole No	:	0442135
Serial No	:	125283964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1263
Period From	:	04-26-2016	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	230	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
TOTAL AMOUNT DUE		1,911.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,540.00

Your monthly electricity consumption chart

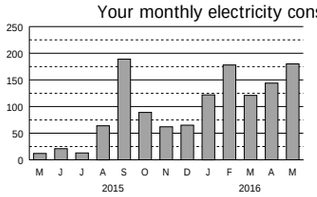

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/99904/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119553154600

CARDENAS,JESUS FIEL

Premise Address : 451 C.PADILLA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-224-4	1199911609-5	06/09/2016	MAY/2016	1,911.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11999116095

BC20/212.0/99904/0/31/05-27-2016/89

9,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102011285096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034975

10208951599

Date : 05-27-2016

BC20/214.0/99901/0432051/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020895159-9

Collection Ref. Code : 1849-83-866-6

Customer Information----------

Name : TIU,SERGIO YU

Premise Address : M10 CARLOCK ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	506449 GS6	Pole No	:	0432051
Serial No	:	94995303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42009
Period From	:	04-26-2016	Prev Rdg	:	40562
No of Days	:	30	Diff Rdg	:	1447
Avg kWh/day	:	48.23	Registered	:	1447
Conn Load	:	23000	Billed kWh	:	1447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,578.37
Transmission Charge	0.5013/kWh	725.38
System Loss Charge	0.7989/kWh	1,156.01
Sub-Total		9,459.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,533.12
Supply Charge	0.4118/kWh	595.87
Metering Charge	0.6989/kWh	1,011.31
	5.00/month	5.00
Sub-Total		4,145.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	123.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		123.15
Government Charges		
Franchise Tax - Local		102.96
Value Added Tax		
Generation		457.06
Transmission		17.98
System Loss		65.95
Distribution		497.44
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	225.88
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.43
Sub-Total		1,857.88
CURRENT BILL - MAY 2016		15,586.09
Advance Payment/Credit Adjustments		- 53.68
TOTAL AMOUNT DUE		15,532.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 13,795.92

Your monthly electricity consumption chart

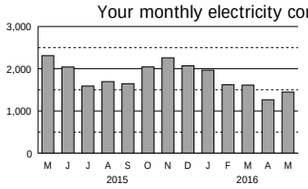

Avg Monthly Usage : 1,812.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,586.09		
Less : VAT	1,065.56		
Amount Net of VAT	14,520.53		
Less: BIR 2306	452.56		
BIR 2307	276.62	VATable Sales	14,520.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,791.35	VAT Zero Rated Sales	0.00
Add : VAT	1,065.56	VAT Amount	1,065.56
TOTAL AMOUNT DUE	14,856.91	TOTAL SALES	15,586.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/99901/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102011285096

TIU,SERGIO YU

Premise Address : M10 CARLOCK ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-866-6	1020895159-9	06/09/2016	MAY/2016	15,532.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10208951599 BC20/214.0/99901/0/10/05-27-2016/89 9,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016978074258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043383

01686200005

Date : 05-27-2016

BC20/214.0/99902/0340024/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168620000-5

Collection Ref. Code : 1807-32-215-7

Customer Information----------

Name : YU,SUSANA -M1

Premise Address : #79 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522417 RGS6	Pole No	:	0340024
Serial No	:	94689325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65363
Period From	:	04-26-2016	Prev Rdg	:	64145
No of Days	:	30	Diff Rdg	:	1218
Avg kWh/day	:	40.60	Registered	:	1218
Conn Load	:	11690	Billed kWh	:	1218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,379.03
Transmission Charge	0.5013/kWh	610.58
System Loss Charge	0.7989/kWh	973.06
Sub-Total		7,962.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,132.23
Supply Charge	0.4118/kWh	501.57
Metering Charge	0.6989/kWh	851.26
	5.00/month	5.00
Sub-Total		3,490.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	103.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 13,076.50	261.53
Sub-Total		365.18
Government Charges		
Franchise Tax - Local		88.63
Value Added Tax		
Generation		384.74
Transmission		15.14
System Loss		55.51
Distribution		418.81
Others		54.46
Universal Charge		
Missionary Electrification	0.1561/kWh	190.13
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.03
Sub-Total		1,597.55
CURRENT BILL - MAY 2016		13,415.46
TOTAL AMOUNT DUE		13,413.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 13,078.00

Your monthly electricity consumption chart

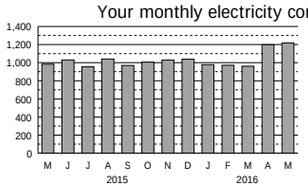

Avg Monthly Usage : 1,029.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,415.46		
Less : VAT	928.66		
Amount Net of VAT	12,486.80		
Less: BIR 2306	394.16		
BIR 2307	238.13	VATable Sales	12,486.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,854.51	VAT Zero Rated Sales	0.00
Add : VAT	928.66	VAT Amount	928.66
TOTAL AMOUNT DUE	12,783.17	TOTAL SALES	13,415.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/99902/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016978074258

YU,SUSANA -M1

Premise Address : #79 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-215-7	0168620000-5	06/09/2016	MAY/2016	13,413.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01686200005

BC20/214.0/99902/0/10/05-27-2016/89

9,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082713600565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042413

08272661482

Date : 05-27-2016

BC20/218.2/0/1073552/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827266148-2

Collection Ref. Code : 1861-52-941-4

Customer Information----------

Name : LABRA,DOUGLAS ANGCO

Premise Address : SITIO PAGLAUM,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097940	Pole No	:	1073552
Serial No	:	40072756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10898
Period From	:	04-26-2016	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	1405
Avg kWh/day	:	46.83	Registered	:	1405
Conn Load	:	15560	Billed kWh	:	1405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,358.41
Transmission Charge	0.5013/kWh	704.33
System Loss Charge	0.7989/kWh	1,122.45
Sub-Total		9,185.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,459.59
Supply Charge	0.4118/kWh	578.58
Metering Charge	0.6989/kWh	981.95
	5.00/month	5.00
Sub-Total		4,025.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		99.97
Value Added Tax		
Generation		443.79
Transmission		17.46
System Loss		64.04
Distribution		483.01
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	219.32
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.22
Sub-Total		1,803.95
CURRENT BILL - MAY 2016		15,133.83
TOTAL AMOUNT DUE		15,133.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 14,221.00

Your monthly electricity consumption chart

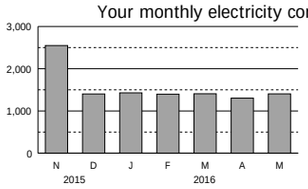

Avg Monthly Usage : 1,556.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,133.83		
Less : VAT	1,034.64		
Amount Net of VAT	14,099.19		
Less: BIR 2306	439.43		
BIR 2307	268.60	VATable Sales	14,099.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,391.16	VAT Zero Rated Sales	0.00
Add : VAT	1,034.64	VAT Amount	1,034.64
TOTAL AMOUNT DUE	14,425.80	TOTAL SALES	15,133.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082713600565

LABRA,DOUGLAS ANGCO

Premise Address : SITIO PAGLAUM,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-941-4	0827266148-2	06/09/2016	MAY/2016	15,133.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08272661482

BC20/218.2/0/0/10/05-27-2016/89

9,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154328486045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15407300001

1005046397

Date : 05-27-2016

BC20/218.2/99901/0458122/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540730000-1

Collection Ref. Code : 1821-47-668-9

Customer Information----------

Name : CHIONG SY,MINERVA T

Premise Address : HI-WAY,MAMBALING,C/O MICROTECH ENT.

TIN :

Metering Information----------

Meter No	:	299EGS6	Pole No	:	0458122
Serial No	:	17992392	Multiplier	:	10
Period To	:	05-26-2016	Pres Rdg	:	45694
Period From	:	04-26-2016	Prev Rdg	:	45342
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	117.33	Registered	:	3520
Conn Load	:	38045	Billed kWh	:	3520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,435.30
Transmission Charge	0.4975/kWh	1,751.20
System Loss Charge	0.8432/kWh	2,968.06
Sub-Total		23,154.56
Distribution Charges		
Distribution Charge	1.3692/kWh	4,819.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,805.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	299.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.47
Sub-Total		278.09
Government Charges		
Franchise Tax - Local		219.28
Value Added Tax		
Generation		1,111.85
Transmission		43.41
System Loss		169.69
Distribution		696.62
Others		59.68
Universal Charge		
Missionary Electrification	0.1561/kWh	549.47
Environmental Charge	0.0025/kWh	8.80
NPC Stranded Contract Costs	0.1938/kWh	682.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	436.48
Sub-Total		3,977.46
CURRENT BILL - MAY 2016		33,215.31
TOTAL AMOUNT DUE		33,215.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 32,129.60

Your monthly electricity consumption chart

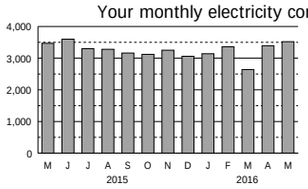

Avg Monthly Usage : 3,253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,215.31		
Less : VAT	2,081.25		
Amount Net of VAT	31,134.06		
Less: BIR 2306	887.95		
BIR 2307	589.14	VATable Sales	31,134.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,656.97	VAT Zero Rated Sales	0.00
Add : VAT	2,081.25	VAT Amount	2,081.25
TOTAL AMOUNT DUE	31,738.22	TOTAL SALES	33,215.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/99901/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154328486045

CHIONG SY,MINERVA T
Premise Address : HI-WAY,MAMBALING,C/O MICROTECH ENT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-668-9	1540730000-1	06/09/2016	MAY/2016	33,215.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15407300001

BC20/218.2/99901/0/10/05-27-2016/89

9,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655151275197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045127

65565300004

Date : 05-27-2016

BC20/218.2/99902/0436460/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556530000-4

Collection Ref. Code : 1823-83-047-1

Customer Information----------

Name : LUMAKANG,ESPERANZA Y

Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

TIN : 222-600-726-000

Metering Information----------

Meter No	:	MTR1043877	Pole No	:	0436460
Serial No	:	13862326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62366
Period From	:	04-26-2016	Prev Rdg	:	60449
No of Days	:	30	Diff Rdg	:	1917
Avg kWh/day	:	63.90	Registered	:	1917
Conn Load	:	63410	Billed kWh	:	1917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,039.90
Transmission Charge	0.4975/kWh	953.71
System Loss Charge	0.8432/kWh	1,616.41
Sub-Total		12,610.02
Distribution Charges		
Distribution Charge	1.3692/kWh	2,624.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,610.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	162.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 19,105.50	382.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.69
Sub-Total		533.56
Government Charges		
Franchise Tax - Local		125.65
Value Added Tax		
Generation		605.51
Transmission		23.64
System Loss		92.41
Distribution		433.25
Others		79.11
Universal Charge		
Missionary Electrification	0.1561/kWh	299.25
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.71
Sub-Total		2,272.83
CURRENT BILL - MAY 2016		19,026.79
TOTAL AMOUNT DUE		19,026.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 19,105.53

Your monthly electricity consumption chart

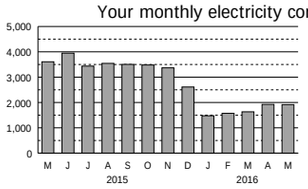

Avg Monthly Usage : 2,771.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,026.79		
Less : VAT	1,233.92		
Amount Net of VAT	17,792.87		
Less: BIR 2306	525.43		
BIR 2307	337.59	VATable Sales	17,792.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,929.85	VAT Zero Rated Sales	0.00
Add : VAT	1,233.92	VAT Amount	1,233.92
TOTAL AMOUNT DUE	18,163.77	TOTAL SALES	19,026.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/99902/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655151275197

LUMAKANG,ESPERANZA Y

Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-047-1	6556530000-4	06/09/2016	MAY/2016	19,026.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65565300004

BC20/218.2/99902/0/10/05-27-2016/89

9,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162170885676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051273

16205300003

Date : 05-27-2016

BC20/944.0/99910/1347033/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620530000-3

Collection Ref. Code : 1845-22-821-9

Customer Information----------

Name : LABCORE INC.

Premise Address : HP DIAGNOSTICS CENTER, TABUNOK, TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5801.400
Period From	:	04-26-2016	Prev Rdg	:	5626.600
No of Days	:	30	Diff Rdg	:	174.800
Avg kWh/day	:	466.13	Registered	:	13984
Conn Load	:	112500	Billed kWh	:	13984

Power Metering Information----------

Meter No : 2715 EGA0 Pole No : 1347033

Serial No : 12962344 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.056	25.366	55.200
kWh :	5801.400	5626.600	13984.000
kVAR :	1159.000	1121.300	3016.000

Billed Demand : 55.200 Billed kVAR : 3016

Power Factor Value : 0.9775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73,238.40
Transmission Charge	316.94/kW	17,495.09
System Loss Charge	0.2201/kWh	3,077.88
Sub-Total		93,811.37
Distribution Charges		
Distribution Charge	0.2922/kWh	4,086.12
	205.64/kW	11,351.33
Supply Charge	0.0442/kWh	618.09
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	321.63
	589.19/month	589.19
Sub-Total		18,097.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,188.64
Senior Citizen Subsidy Charge	0.000101/kWh	1.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.30
Sub-Total		1,104.75
Government Charges		
Franchise Tax - Local		565.06
Value Added Tax		
Generation		4,417.11
Transmission		433.70
System Loss		165.23
Distribution		2,171.76
Others		200.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2,182.90
Environmental Charge	0.0025/kWh	34.96
NPC Stranded Contract Costs	0.1938/kWh	2,710.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,734.02
Sub-Total		14,615.22
CURRENT BILL - MAY 2016		127,629.33
TOTAL AMOUNT DUE		127,629.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 131,334.05

Your monthly electricity consumption chart

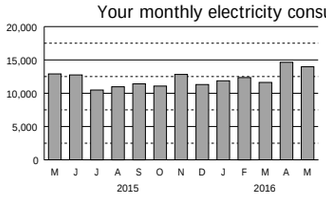

Avg Monthly Usage : 12,170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,629.33		
Less : VAT	7,388.18		
Amount Net of VAT	120,241.15		
Less: BIR 2306	3,265.00		
BIR 2307	2,271.58	VATable Sales	120,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,704.57	VAT Zero Rated Sales	0.00
Add : VAT	7,388.18	VAT Amount	7,388.18
TOTAL AMOUNT DUE	122,092.75	TOTAL SALES	127,629.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99910/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162170885676

LABCORE INC.

Premise Address : HP DIAGNOSTICS CENTER, TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-821-9	1620530000-3	06/09/2016	MAY/2016	127,629.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16205300003 BC20/944.0/99910/0/31/05-27-2016/89 9,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636851401605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035423

63625300007

Date : 05-27-2016

BC20/944.0/99914/1068981/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362530000-7

Collection Ref. Code : 1845-54-650-4

Customer Information----------

Name : SARIMANOK FEEDS INC.

Premise Address : EAST POBLACION, LANGTAD, NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1986.600
Period From	:	04-26-2016	Prev Rdg	:	1739.100
No of Days	:	30	Diff Rdg	:	247.500
Avg kWh/day	:	7,920.00	Registered	:	237600
Conn Load	:	1350000	Billed kWh	:	237600

Power Metering Information----------

Meter No : MTR1123250 Pole No : 1068981

Serial No : 50881685 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.396	4.792	579.840
kWh :	1986.600	1739.100	237600.000
kVAR :	546.100	470.200	72864.000

Billed Demand : 579.840 Billed kVAR : 72864

Power Factor Value : 0.9560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,244,382.48
Transmission Charge	220.84/kW	128,051.87
System Loss Charge	0.1497/kWh	35,568.72
Sub-Total		1,408,003.07
Distribution Charges		
Distribution Charge	0.1761/kWh	41,841.36
	137.56/kW	79,762.79
Supply Charge	0.0428/kWh	10,169.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,223.04
	4,751.36/month	4,751.36
Sub-Total		150,447.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	20,196.00
Senior Citizen Subsidy Charge	0.000101/kWh	24.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,449.36
Sub-Total		18,770.64
Government Charges		
Franchise Tax - Local		7,886.11
Value Added Tax		
Generation		75,050.48
Transmission		3,174.41
System Loss		2,013.66
Distribution		18,053.72
Others		3,198.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37,089.36
Environmental Charge	0.0025/kWh	594.00
NPC Stranded Contract Costs	0.1938/kWh	46,046.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29,462.40
Sub-Total		222,569.83
CURRENT BILL - MAY 2016		1,799,791.21
TOTAL AMOUNT DUE		1,799,791.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,797,180.38

Your monthly electricity consumption chart

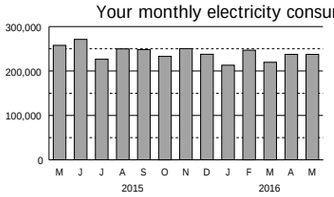

Avg Monthly Usage : 240,799.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799,791.21		
Less : VAT	101,491.08		
Amount Net of VAT	1,698,300.13		
Less: BIR 2306	43,648.27		
BIR 2307	31,702.15	VATable Sales	1,698,300.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622,949.71	VAT Zero Rated Sales	0.00
Add : VAT	101,491.08	VAT Amount	101,491.08
TOTAL AMOUNT DUE	1,724,440.79	TOTAL SALES	1,799,791.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99914/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636851401605

SARIMANOK FEEDS INC.

Premise Address : EAST POBLACION, LANGTAD, NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-650-4	6362530000-7	06/09/2016	MAY/2016	1,799,791.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63625300007

BC20/944.0/99914/0/33/05-27-2016/89

9,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365745146830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051736

36509615377

Date : 05-27-2016

BC20/944.0/99915/1368683/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650961537-7

Collection Ref. Code : 1851-98-377-5

Customer Information----------

Name : PETRONAS ENERGY PHILIPPINES INC.

Premise Address : SITIO MOHON,LANGTAD

TIN : 000-436-679-800

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8860.300
Period From	:	04-26-2016	Prev Rdg	:	8558.400
No of Days	:	30	Diff Rdg	:	301.900
Avg kWh/day	:	805.07	Registered	:	24152
Conn Load	:	238000	Billed kWh	:	24152

Power Metering Information----------

Meter No : 978 EGA0 Pole No : 1368683

Serial No : 21023040 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	44.555	43.082	117.840
kWh :	8860.300	8558.400	24152.000
kVAR :	2256.100	2184.900	5696.000

Billed Demand : 117.840 Billed kVAR : 5696

Power Factor Value : 0.9733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	126,491.27
Transmission Charge	316.94/kW	37,348.21
System Loss Charge	0.2201/kWh	5,315.86
Sub-Total		169,155.34
Distribution Charges		
Distribution Charge	0.2922/kWh	7,057.21
	205.64/kW	24,232.62
Supply Charge	0.0442/kWh	1,067.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	555.50
	589.19/month	589.19
Sub-Total		34,633.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,052.92
Senior Citizen Subsidy Charge	0.000101/kWh	2.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 147.33
Sub-Total		1,908.03
Government Charges		
Franchise Tax - Local		1,028.47
Value Added Tax		
Generation		7,628.86
Transmission		925.86
System Loss		285.39
Distribution		4,156.04
Others		352.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3,770.13
Environmental Charge	0.0025/kWh	60.38
NPC Stranded Contract Costs	0.1938/kWh	4,680.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,994.85
Sub-Total		25,883.02
CURRENT BILL - MAY 2016		231,580.06
TOTAL AMOUNT DUE		231,579.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,963.74

Your monthly electricity consumption chart

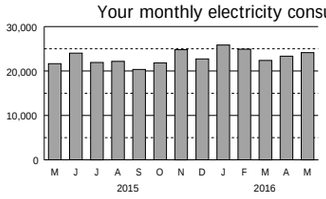

Avg Monthly Usage : 23,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231,580.06		
Less : VAT	13,348.53		
Amount Net of VAT	218,231.53		
Less: BIR 2306	5,957.82		
BIR 2307	4,134.51	VATable Sales	218,231.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208,139.20	VAT Zero Rated Sales	0.00
Add : VAT	13,348.53	VAT Amount	13,348.53
TOTAL AMOUNT DUE	221,487.73	TOTAL SALES	231,580.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99915/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365745146830

PETRONAS ENERGY PHILIPPINES INC.

Premise Address : SITIO MOHON,LANGTAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-377-5	3650961537-7	06/09/2016	MAY/2016	231,579.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36509615377

BC20/944.0/99915/0/33/05-27-2016/89

9,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954344492284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045427

95425300001

Date : 05-27-2016

BC20/944.0/99916/0892405/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542530000-1

Collection Ref. Code : 1833-22-434-5

Customer Information----------

Name : P & I BEACH RESORT

Premise Address : SAN ISIDRO SAN FERNANDO,000000000

TIN : 004-275-455-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5632.300
Period From	:	04-26-2016	Prev Rdg	:	5202.000
No of Days	:	30	Diff Rdg	:	430.300
Avg kWh/day	:	2,294.93	Registered	:	68848
Conn Load	:	299892	Billed kWh	:	68848

Power Metering Information----------

Meter No : MTR1094828 Pole No : 0892405

Serial No : 14970320 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.744	13.576	186.880
kWh :	5632.300	5202.000	68848.000
kVAR :	2372.900	2206.300	26656.000

Billed Demand : 186.880 Billed kVAR : 26656

Power Factor Value : 0.9325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	360,577.63
Transmission Charge	316.94/kW	59,229.75
System Loss Charge	0.2201/kWh	15,153.44
Sub-Total		434,960.82
Distribution Charges		
Distribution Charge	0.2922/kWh	20,117.39
	205.64/kW	38,430.00
Supply Charge	0.0442/kWh	3,043.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,583.50
	589.19/month	589.19
Sub-Total		64,894.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,852.08
Senior Citizen Subsidy Charge	0.000101/kWh	6.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 419.97
Sub-Total		5,439.06
Government Charges		
Franchise Tax - Local		2,526.44
Value Added Tax		
Generation		21,746.96
Transmission		1,468.31
System Loss		813.50
Distribution		7,787.37
Others		955.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10,747.17
Environmental Charge	0.0025/kWh	172.12
NPC Stranded Contract Costs	0.1938/kWh	13,342.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,537.15
Sub-Total		68,097.62
CURRENT BILL - MAY 2016		573,392.29
TOTAL AMOUNT DUE		573,392.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 473,684.54

Your monthly electricity consumption chart

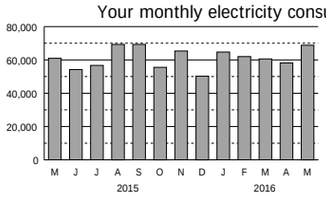

Avg Monthly Usage : 61,238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573,392.29		
Less : VAT	32,772.00		
Amount Net of VAT	540,620.29		
Less: BIR 2306	14,295.74		
BIR 2307	10,156.42	VATable Sales	540,620.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516,168.13	VAT Zero Rated Sales	0.00
Add : VAT	32,772.00	VAT Amount	32,772.00
TOTAL AMOUNT DUE	548,940.13	TOTAL SALES	573,392.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99916/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954344492284

P & I BEACH RESORT
Premise Address : SAN ISIDRO SAN FERNANDO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-434-5	9542530000-1	06/09/2016	MAY/2016	573,392.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95425300001

BC20/944.0/99916/0/34/05-27-2016/89

9,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760067605468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049129

76005300009

Date : 05-27-2016

BC20/944.0/99918/1066885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600530000-9

Collection Ref. Code : 1843-85-752-9

Customer Information----------

Name : ALEGADO,NILO H

Premise Address : GREENHILLS SUBDIVISION, SAN FERNANDO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	37733.500
Period From	:	04-26-2016	Prev Rdg	:	37315.200
No of Days	:	30	Diff Rdg	:	418.300
Avg kWh/day	:	1,115.47	Registered	:	33464
Conn Load	:	146600	Billed kWh	:	33464

Power Metering Information----------

Meter No : 2045EGA0 Pole No : 1066885

Serial No : 35566796 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	79.136	78.407	58.320
kWh :	37733.500	37315.200	33464.000
kVAR :	29717.000	29342.800	29936.000

Billed Demand : 58.320 Billed kVAR : 29936

Power Factor Value : 0.7453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	175,261.01
Transmission Charge	316.94/kW	18,483.94
System Loss Charge	0.2201/kWh	7,365.43
Sub-Total		201,110.38
Distribution Charges		
Distribution Charge	0.2922/kWh	9,778.18
	205.64/kW	11,992.92
Supply Charge	0.0442/kWh	1,479.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	769.67
	589.19/month	589.19
Sub-Total		25,740.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,844.44
Senior Citizen Subsidy Charge	0.000101/kWh	3.38
Power Factor Penalty		4,282.00
Surcharge	0.02 of 277,021.00	5,540.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 204.13
Sub-Total		12,466.11
Government Charges		
Franchise Tax - Local		1,196.57
Value Added Tax		
Generation		10,570.25
Transmission		458.22
System Loss		395.42
Distribution		3,088.88
Others		1,639.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5,223.73
Environmental Charge	0.0025/kWh	83.66
NPC Stranded Contract Costs	0.1938/kWh	6,485.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,149.54
Sub-Total		33,291.11
CURRENT BILL - MAY 2016		272,608.30
TOTAL AMOUNT DUE		272,608.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 277,021.10

Your monthly electricity consumption chart

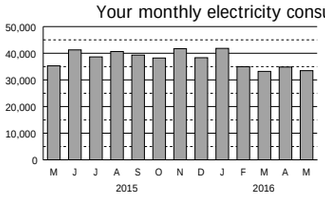

Avg Monthly Usage : 37,829.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272,608.30		
Less : VAT	16,152.29		
Amount Net of VAT	256,456.01		
Less: BIR 2306	6,935.10		
BIR 2307	4,810.28	VATable Sales	256,456.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244,710.63	VAT Zero Rated Sales	0.00
Add : VAT	16,152.29	VAT Amount	16,152.29
TOTAL AMOUNT DUE	260,862.92	TOTAL SALES	272,608.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99918/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760067605468

ALEGADO,NILO H

Premise Address : GREENHILLS SUBDIVISION, SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-752-9	7600530000-9	06/09/2016	MAY/2016	272,608.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76005300009 BC20/944.0/99918/0/34/05-27-2016/89 9,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130380096112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050972

13034300007

Date : 05-27-2016

BC20/944.0/99919/0583583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303430000-7

Collection Ref. Code : 1841-95-365-2

Customer Information----------

Name : VEN RAY CONSTRUCTION

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1152.600
Period From	:	04-26-2016	Prev Rdg	:	921.200
No of Days	:	30	Diff Rdg	:	231.400
Avg kWh/day	:	1,234.13	Registered	:	37024
Conn Load	:	218500	Billed kWh	:	37024

Power Metering Information----------

Meter No : MTR1124550 Pole No : 0583583

Serial No : 61022090 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	8.253	0.000	1320.480
kWh :	1152.600	921.200	37024.000
kVAR :	480.600	384.700	15344.000

Billed Demand : 1320.480 Billed kVAR : 15344

Power Factor Value : 0.9238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193,905.80
Transmission Charge	316.94/kW	418,512.93
System Loss Charge	0.2201/kWh	8,148.98
Sub-Total		620,567.71
Distribution Charges		
Distribution Charge	0.2922/kWh	10,818.41
	205.64/kW	271,543.51
Supply Charge	0.0442/kWh	1,636.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	851.55
	589.19/month	589.19
Sub-Total		286,570.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,147.04
Senior Citizen Subsidy Charge	0.000101/kWh	3.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 225.85
Sub-Total		2,924.93
Government Charges		
Franchise Tax - Local		4,550.30
Value Added Tax		
Generation		11,694.73
Transmission		10,374.93
System Loss		437.47
Distribution		34,388.49
Others		897.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5,779.44
Environmental Charge	0.0025/kWh	92.56
NPC Stranded Contract Costs	0.1938/kWh	7,175.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,590.98
Sub-Total		79,981.18
CURRENT BILL - MAY 2016		990,044.57
TOTAL AMOUNT DUE		990,044.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 878,669.88

Your monthly electricity consumption chart

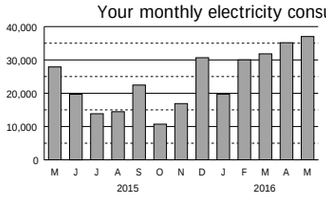

Avg Monthly Usage : 23,874.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990,044.57		
Less : VAT	57,792.65		
Amount Net of VAT	932,251.92		
Less: BIR 2306	28,418.74		
BIR 2307	18,292.27	VATable Sales	932,251.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885,540.91	VAT Zero Rated Sales	0.00
Add : VAT	57,792.65	VAT Amount	57,792.65
TOTAL AMOUNT DUE	943,333.56	TOTAL SALES	990,044.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99919/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130380096112

VEN RAY CONSTRUCTION

Premise Address : PANGDAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-365-2	1303430000-7	06/09/2016	MAY/2016	990,044.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13034300007

BC20/944.0/99919/0/33/05-27-2016/89

9,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745047371200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039870

7450247458

Date : 05-27-2016

BC20/988.1/0/0541571/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450424745-8

Collection Ref. Code : 1861-66-623-3

Customer Information----------

Name : UNIPRIME PROPERTIES & DEVELOPMENT CORP.

Premise Address : LINAO,LINAO,TALISAY

TIN : 240-285-855-000

Metering Information----------

Meter No	:	MTR1113127	Pole No	:	0541571
Serial No	:	15675981	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	245
Period From	:	04-26-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	63562	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,541.71
Transmission Charge	0.5013/kWh	721.87
System Loss Charge	0.7989/kWh	1,150.42
Sub-Total		9,414.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 19,144.50	382.89
Sub-Total		505.44
Government Charges		
Franchise Tax - Local		70.22
Value Added Tax		
Generation		454.86
Transmission		17.89
System Loss		65.63
Distribution		495.03
Others		69.08
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,858.72
CURRENT BILL - MAY 2016		15,903.43
TOTAL AMOUNT DUE		15,903.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 19,144.66

Your monthly electricity consumption chart

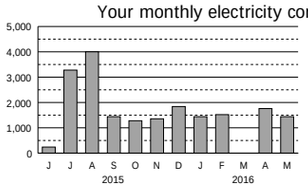

Avg Monthly Usage : 1,781.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,903.43		
Less : VAT	1,102.49		
Amount Net of VAT	14,800.94		
Less: BIR 2306	467.92		
BIR 2307	282.30	VATable Sales	14,800.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,050.72	VAT Zero Rated Sales	0.00
Add : VAT	1,102.49	VAT Amount	1,102.49
TOTAL AMOUNT DUE	15,153.21	TOTAL SALES	15,903.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745047371200

UNIPRIME PROPERTIES & DEVELOPMENT CORP.

Premise Address : LINAO,LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-623-3	7450424745-8	06/09/2016	MAY/2016	15,903.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7450247458

BC20/988.1/0/0/31/05-27-2016/89

9,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074135683986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037745

07438495561

Date : 05-27-2016

BC20/988.1/0/0548060/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743849556-1

Collection Ref. Code : 1859-89-344-9

Customer Information----------

Name : SOUTHERN STAR ALUMINUM

Premise Address : LINAO,TALISAY CITY

TIN : 103-784-370-000

Metering Information----------

Meter No	:	MTR1044132	Pole No	:	0548060
Serial No	:	13966388	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	137
Period From	:	04-26-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	48648	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.4975/kWh	179.10
System Loss Charge	0.8432/kWh	303.55
Sub-Total		2,368.08
Distribution Charges		
Distribution Charge	1.3692/kWh	492.91
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,478.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.20
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		113.72
Transmission		4.44
System Loss		17.36
Distribution		177.42
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		509.57
CURRENT BILL - MAY 2016		4,384.62
TOTAL AMOUNT DUE		4,384.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,934.85

Your monthly electricity consumption chart

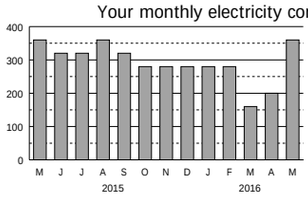

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.62		
Less : VAT	318.68		
Amount Net of VAT	4,065.94		
Less: BIR 2306	134.93		
BIR 2307	77.89	VATable Sales	4,065.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,853.12	VAT Zero Rated Sales	0.00
Add : VAT	318.68	VAT Amount	318.68
TOTAL AMOUNT DUE	4,171.80	TOTAL SALES	4,384.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074135683986

SOUTHERN STAR ALUMINUM
Premise Address : LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-344-9	0743849556-1	06/09/2016	MAY/2016	4,384.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07438495561

BC20/988.1/0/0/31/05-27-2016/89

9,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486299358416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043435

48602300005

Date : 05-27-2016

BC20/988.1/30/0585840/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860230000-5

Collection Ref. Code : 1819-59-533-1

Customer Information----------

Name : STO NINO CORNMILL/SANDY MILLING

Premise Address : TABUNOC,TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	2821 EGA0	Pole No	:	0585840
Serial No	:	12964291	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1423
Period From	:	04-26-2016	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	56.00	Registered	:	1680
Conn Load	:	65000	Billed kWh	:	1680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 7.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,798.66
Transmission Charge	0.4975/kWh	835.80
System Loss Charge	0.8432/kWh	1,416.58
Sub-Total		11,051.04
Distribution Charges		
Distribution Charge	1.3692/kWh	2,300.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,285.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.25
Sub-Total		132.72
Government Charges		
Franchise Tax - Local		72.35
Value Added Tax		
Generation		530.66
Transmission		20.72
System Loss		80.99
Distribution		394.31
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.32
Sub-Total		1,923.99
CURRENT BILL - MAY 2016		16,393.63
TOTAL AMOUNT DUE		16,386.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 16,450.00

Your monthly electricity consumption chart

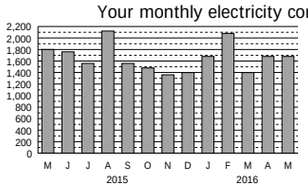

Avg Monthly Usage : 1,658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,393.63		
Less : VAT	1,051.29		
Amount Net of VAT	15,342.34		
Less: BIR 2306	447.96		
BIR 2307	290.84	VATable Sales	15,342.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,603.54	VAT Zero Rated Sales	0.00
Add : VAT	1,051.29	VAT Amount	1,051.29
TOTAL AMOUNT DUE	15,654.83	TOTAL SALES	16,393.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/30/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486299358416

STO NINO CORNMILL/SANDY MILLING

Premise Address : TABUNOC,TALISAY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-533-1	4860230000-5	06/09/2016	MAY/2016	16,386.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48602300005

BC20/988.1/30/0/31/05-27-2016/89

9,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666519203717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051177

66674300000

Date : 05-27-2016

BC20/988.1/60/0585966/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667430000-0

Collection Ref. Code : 1831-47-233-3

Customer Information----------

Name : PILIPINAS SHELL PETROLEUM CORP

Premise Address : BULACAO TALISAY,C/O OSCAR MOROSCALLO

TIN :

Metering Information----------

Meter No	:	1671EGA0	Pole No	:	0585966
Serial No	:	28334500	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	24251
Period From	:	04-26-2016	Prev Rdg	:	24036
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	286.67	Registered	:	8600
Conn Load	:	46252	Billed kWh	:	8600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	45,040.78
Transmission Charge	0.4975/kWh	4,278.50
System Loss Charge	0.8432/kWh	7,251.52
Sub-Total		56,570.80
Distribution Charges		
Distribution Charge	1.3692/kWh	11,775.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,760.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	731.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.46
Sub-Total		679.41
Government Charges		
Franchise Tax - Local		350.05
Value Added Tax		
Generation		2,716.48
Transmission		106.06
System Loss		414.59
Distribution		1,531.29
Others		123.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1,342.46
Environmental Charge	0.0025/kWh	21.50
NPC Stranded Contract Costs	0.1938/kWh	1,666.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,066.40
Sub-Total		9,339.05
CURRENT BILL - MAY 2016		79,350.00
TOTAL AMOUNT DUE		79,350.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 80,332.72

Your monthly electricity consumption chart

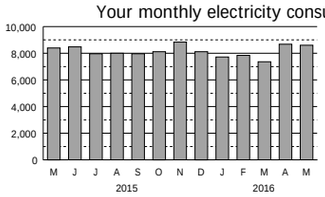

Avg Monthly Usage : 8,160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,350.00		
Less : VAT	4,891.96		
Amount Net of VAT	74,458.04		
Less: BIR 2306	2,089.03		
BIR 2307	1,407.22	VATable Sales	74,458.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,961.79	VAT Zero Rated Sales	0.00
Add : VAT	4,891.96	VAT Amount	4,891.96
TOTAL AMOUNT DUE	75,853.75	TOTAL SALES	79,350.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/60/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666519203717

PILIPINAS SHELL PETROLEUM CORP

Premise Address : BULACAO TALISAY,C/O OSCAR MOROSCALLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-233-3	6667430000-0	06/09/2016	MAY/2016	79,350.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66674300000 BC20/988.1/60/0/31/05-27-2016/89 9,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354952336398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045562

3541937281

Date : 05-27-2016

BC20/988.1/70/0703732/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541393728-1

Collection Ref. Code : 1851-21-833-5

Customer Information----------

Name : GV PENSION

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	0394 EES0	Pole No	:	0703732
Serial No	:	13170983	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	13056
Period From	:	04-26-2016	Prev Rdg	:	12685
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	494.67	Registered	:	14840
Conn Load	:	73780	Billed kWh	:	14840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	77,721.53
Transmission Charge	0.5013/kWh	7,439.29
System Loss Charge	0.7989/kWh	11,855.68
Sub-Total		97,016.50
Distribution Charges		
Distribution Charge	1.7506/kWh	25,978.90
Supply Charge	0.4118/kWh	6,111.11
Metering Charge	0.6989/kWh	10,371.68
	5.00/month	5.00
Sub-Total		42,466.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,261.40
Senior Citizen Subsidy Charge	0.000101/kWh	1.50
Sub-Total		1,262.90
Government Charges		
Franchise Tax - Local		703.72
Value Added Tax		
Generation		4,687.50
Transmission		184.42
System Loss		676.31
Distribution		5,096.00
Others		235.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,316.52
Environmental Charge	0.0025/kWh	37.10
NPC Stranded Contract Costs	0.1938/kWh	2,875.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,840.16
Sub-Total		18,653.71
CURRENT BILL - MAY 2016		159,399.80
TOTAL AMOUNT DUE		159,399.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 150,507.90

Your monthly electricity consumption chart

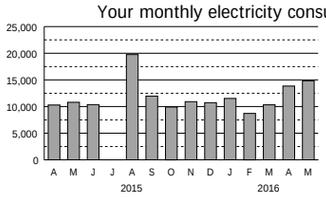

Avg Monthly Usage : 11,843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159,399.80		
Less : VAT	10,880.22		
Amount Net of VAT	148,519.58		
Less: BIR 2306	4,621.39		
BIR 2307	2,829.00	VATable Sales	148,519.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	141,069.19	VAT Zero Rated Sales	0.00
Add : VAT	10,880.22	VAT Amount	10,880.22
TOTAL AMOUNT DUE	151,949.41	TOTAL SALES	159,399.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/70/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354952336398

GV PENSION

Premise Address : TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-833-5	3541393728-1	06/09/2016	MAY/2016	159,399.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3541937281

BC20/988.1/70/0/31/05-27-2016/89

9,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572341452875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036342

57205300007

Date : 05-27-2016

BC20/988.1/80/0463246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720530000-7

Collection Ref. Code : 1845-20-278-3

Customer Information----------

Name : MERCURY DRUG CORPORATION

Premise Address : RALEN II BLGD., SANGI, TABUNOK, TALISAY

TIN : 000-388-474-000

Metering Information----------

Meter No	:	0148EGS0	Pole No	:	0463246
Serial No	:	09672057	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	4665
Period From	:	04-26-2016	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	116.00	Registered	:	3480
Conn Load	:	32690	Billed kWh	:	3480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,225.80
Transmission Charge	0.5013/kWh	1,744.52
System Loss Charge	0.7989/kWh	2,780.17
Sub-Total		22,750.49
Distribution Charges		
Distribution Charge	1.7506/kWh	6,092.09
Supply Charge	0.4118/kWh	1,433.06
Metering Charge	0.6989/kWh	2,432.17
	5.00/month	5.00
Sub-Total		9,962.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	295.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.35
Sub-Total		296.15
Government Charges		
Franchise Tax - Local		165.04
Value Added Tax		
Generation		1,099.22
Transmission		43.25
System Loss		158.59
Distribution		1,195.48
Others		55.34
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.52
Sub-Total		4,374.79
CURRENT BILL - MAY 2016		37,383.75
TOTAL AMOUNT DUE		37,383.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 36,108.78

Your monthly electricity consumption chart

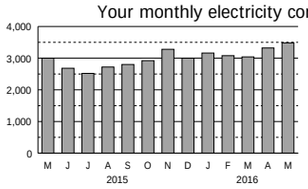

Avg Monthly Usage : 3,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,383.75		
Less : VAT	2,551.88		
Amount Net of VAT	34,831.87		
Less: BIR 2306	1,083.92		
BIR 2307	663.48	VATable Sales	34,831.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,084.47	VAT Zero Rated Sales	0.00
Add : VAT	2,551.88	VAT Amount	2,551.88
TOTAL AMOUNT DUE	35,636.35	TOTAL SALES	37,383.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/80/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572341452875

MERCURY DRUG CORPORATION

Premise Address : RALEN II BLGD., SANGI, TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-278-3	5720530000-7	06/09/2016	MAY/2016	37,383.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57205300007

BC20/988.1/80/0/31/05-27-2016/89

9,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603556477277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035718

60364300008

Date : 05-27-2016

BC20/988.1/100/0463421/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036430000-8

Collection Ref. Code : 1823-80-647-3

Customer Information----------

Name : BANCO DE ORO

Premise Address : TABUNOC,TALISAY

TIN : 000-708-174-000

Metering Information----------

Meter No	:	2771 EGA0	Pole No	:	0463421
Serial No	:	12964292	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	4323
Period From	:	04-26-2016	Prev Rdg	:	4178
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	193.33	Registered	:	5800
Conn Load	:	42000	Billed kWh	:	5800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	30,376.34
Transmission Charge	0.4975/kWh	2,885.50
System Loss Charge	0.8432/kWh	4,890.56
Sub-Total		38,152.40
Distribution Charges		
Distribution Charge	1.3692/kWh	7,941.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,926.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	493.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.38
Sub-Total		458.21
Government Charges		
Franchise Tax - Local		237.69
Value Added Tax		
Generation		1,832.04
Transmission		71.53
System Loss		279.60
Distribution		1,071.24
Others		83.51
Universal Charge		
Missionary Electrification	0.1561/kWh	905.38
Environmental Charge	0.0025/kWh	14.50
NPC Stranded Contract Costs	0.1938/kWh	1,124.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	719.20
Sub-Total		6,338.73
CURRENT BILL - MAY 2016		53,876.32
TOTAL AMOUNT DUE		53,876.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 53,316.45

Your monthly electricity consumption chart

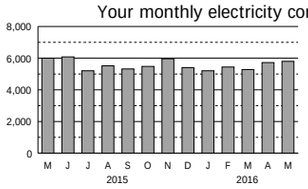

Avg Monthly Usage : 5,569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,876.32		
Less : VAT	3,337.92		
Amount Net of VAT	50,538.40		
Less: BIR 2306	1,425.03		
BIR 2307	955.51	VATable Sales	50,538.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,157.86	VAT Zero Rated Sales	0.00
Add : VAT	3,337.92	VAT Amount	3,337.92
TOTAL AMOUNT DUE	51,495.78	TOTAL SALES	53,876.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/100/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603556477277

BANCO DE ORO

Premise Address : TABUNOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-647-3	6036430000-8	06/09/2016	MAY/2016	53,876.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60364300008

BC20/988.1/100/0/31/05-27-2016/89

9,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357866109338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047609

3576234623

Date : 05-27-2016

BC20/988.1/105/0639634/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576823462-3

Collection Ref. Code : 1857-88-320-9

Customer Information----------

Name : EASTWEST BANKING CORPORATION

Premise Address : GROUND FLOOR,PAUL SY BLDG.,TABUNOK, TALISAY CITY

TIN : 003-921-057-201

Metering Information----------

Meter No	:	MTR1000181	Pole No	:	0639634
Serial No	:	13966355	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	595
Period From	:	04-26-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	80.00	Registered	:	2400
Conn Load	:	42507	Billed kWh	:	2400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,569.52
Transmission Charge	0.4975/kWh	1,194.00
System Loss Charge	0.8432/kWh	2,023.68
Sub-Total		15,787.20
Distribution Charges		
Distribution Charge	1.3692/kWh	3,286.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,271.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	204.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.64
Sub-Total		189.60
Government Charges		
Franchise Tax - Local		101.24
Value Added Tax		
Generation		758.08
Transmission		29.60
System Loss		115.69
Distribution		512.60
Others		34.90
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.60
Sub-Total		2,695.47
CURRENT BILL - MAY 2016		22,943.97
TOTAL AMOUNT DUE		22,943.97

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 6, 2016 - 23,014.45

Your monthly electricity consumption chart

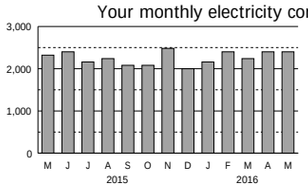

Avg Monthly Usage : 2,258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,943.97		
Less : VAT	1,450.87		
Amount Net of VAT	21,493.10		
Less: BIR 2306	618.67		
BIR 2307	406.99	VATable Sales	21,493.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,467.44	VAT Zero Rated Sales	0.00
Add : VAT	1,450.87	VAT Amount	1,450.87
TOTAL AMOUNT DUE	21,918.31	TOTAL SALES	22,943.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/105/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357866109338

EASTWEST BANKING CORPORATION
Premise Address : GROUND FLOOR,PAUL SY BLDG.,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-320-9	3576823462-3	06/09/2016	MAY/2016	22,943.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3576234623

BC20/988.1/105/0/31/05-27-2016/89

9,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705837997031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037079

70514300006

Date : 05-27-2016

BC20/988.1/110/0639613/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051430000-6

Collection Ref. Code : 1821-47-758-8

Customer Information----------

Name : TEAMSPIRIT SALES CORP

Premise Address : DR#1 CEBU PBS REALTY CORP, HI-WAY,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	2570ETA0	Pole No	:	0639613
Serial No	:	07970569	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	9313
Period From	:	04-26-2016	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	141.33	Registered	:	4240
Conn Load	:	59000	Billed kWh	:	4240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,206.15
Transmission Charge	0.4975/kWh	2,109.40
System Loss Charge	0.8432/kWh	3,575.17
Sub-Total		27,890.72
Distribution Charges		
Distribution Charge	1.3692/kWh	5,805.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,791.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	360.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.86
Sub-Total		334.97
Government Charges		
Franchise Tax - Local		175.08
Value Added Tax		
Generation		1,339.29
Transmission		52.29
System Loss		204.40
Distribution		814.92
Others		61.21
Universal Charge		
Missionary Electrification	0.1561/kWh	661.86
Environmental Charge	0.0025/kWh	10.60
NPC Stranded Contract Costs	0.1938/kWh	821.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	525.76
Sub-Total		4,667.12
CURRENT BILL - MAY 2016		39,683.84
TOTAL AMOUNT DUE		39,683.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 38,713.09

Your monthly electricity consumption chart

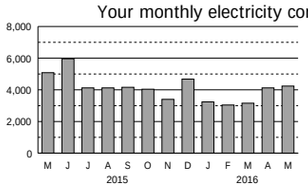

Avg Monthly Usage : 4,104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,683.84		
Less : VAT	2,472.11		
Amount Net of VAT	37,211.73		
Less: BIR 2306	1,055.03		
BIR 2307	703.84	VATable Sales	37,211.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,452.86	VAT Zero Rated Sales	0.00
Add : VAT	2,472.11	VAT Amount	2,472.11
TOTAL AMOUNT DUE	37,924.97	TOTAL SALES	39,683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/110/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705837997031

TEAMSPIRIT SALES CORP

Premise Address : DR#1 CEBU PBS REALTY CORP, HI-WAY,TABUNOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-758-8	7051430000-6	06/09/2016	MAY/2016	39,683.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70514300006

BC20/988.1/110/0/31/05-27-2016/89

9,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837117266028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035625

83741758383

Date : 05-27-2016

BC20/988.1/140/0591102/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374175838-3

Collection Ref. Code : 1853-30-836-6

Customer Information----------

Name : PRIMARY STRUCTURES CORP.

Premise Address : SOUTH GLENDALE SUBD.,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	1785 ETA0	Pole No	:	0591102
Serial No	:	05975988	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3031
Period From	:	04-26-2016	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	60000	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.4975/kWh	417.90
System Loss Charge	0.8432/kWh	708.29
Sub-Total		5,525.52
Distribution Charges		
Distribution Charge	1.3692/kWh	1,150.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,135.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.12
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		265.33
Transmission		10.36
System Loss		40.50
Distribution		256.29
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,023.89
CURRENT BILL - MAY 2016		8,751.52
TOTAL AMOUNT DUE		8,751.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 12,427.02

Your monthly electricity consumption chart

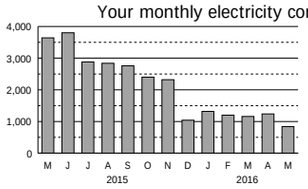

Avg Monthly Usage : 2,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,751.52		
Less : VAT	585.08		
Amount Net of VAT	8,166.44		
Less: BIR 2306	248.74		
BIR 2307	155.33	VATable Sales	8,166.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,762.37	VAT Zero Rated Sales	0.00
Add : VAT	585.08	VAT Amount	585.08
TOTAL AMOUNT DUE	8,347.45	TOTAL SALES	8,751.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/140/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837117266028

PRIMARY STRUCTURES CORP.

Premise Address : SOUTH GLENDALE SUBD.,SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-836-6	8374175838-3	06/09/2016	MAY/2016	8,751.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83741758383

BC20/988.1/140/0/31/05-27-2016/89

9,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110897391687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039725

11029856835

Date : 05-27-2016

BC20/988.1/150/0661936/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102985683-5

Collection Ref. Code : 1849-85-215-4

Customer Information----------

Name : SANDOVAL,CELESTE MARIA CONDOR

Premise Address : SAN ISIDRO VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	0758 EGS0	Pole No	:	0661936
Serial No	:	12674061	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1130
Period From	:	04-26-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	52.00	Registered	:	1560
Conn Load	:	34606	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,170.19
Transmission Charge	0.2986/kWh	465.82
System Loss Charge	0.8302/kWh	1,295.11
Sub-Total		9,931.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	132.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		132.76
Government Charges		
Franchise Tax - Local		72.66
Value Added Tax		
Generation		492.75
Transmission		11.55
System Loss		74.86
Distribution		536.24
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		1,955.90
CURRENT BILL - MAY 2016		16,488.41
TOTAL AMOUNT DUE		16,488.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 13,611.71

Your monthly electricity consumption chart

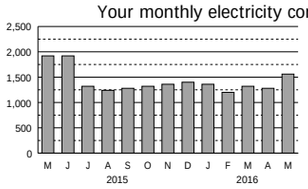

Avg Monthly Usage : 1,421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,488.41		
Less : VAT	1,140.05		
Amount Net of VAT	15,348.36		
Less: BIR 2306	480.75		
BIR 2307	292.10	VATable Sales	15,348.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,575.51	VAT Zero Rated Sales	0.00
Add : VAT	1,140.05	VAT Amount	1,140.05
TOTAL AMOUNT DUE	15,715.56	TOTAL SALES	16,488.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/150/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110897391687

SANDOVAL,CELESTE MARIA CONDOR

Premise Address : SAN ISIDRO VILLAGE,SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-215-4	1102985683-5	06/09/2016	MAY/2016	16,488.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11029856835

BC20/988.1/150/0/31/05-27-2016/89

9,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561030720741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049370

56162843678

Date : 05-27-2016

BC20/988.1/170/0650384/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616284367-8

Collection Ref. Code : 1849-70-215-2

Customer Information----------

Name : DAVAO ROS-VER PAWNSHOP INC

Premise Address : SITIO KAWAYAN,TIAGO ST.,SAN ISIDRO TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025259	Pole No	:	0650384
Serial No	:	13674806	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	400
Period From	:	04-26-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	30450	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,770.86
Transmission Charge	0.5013/kWh	360.94
System Loss Charge	0.7989/kWh	575.21
Sub-Total		4,707.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		227.42
Transmission		8.95
System Loss		32.81
Distribution		247.82
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		905.63
CURRENT BILL - MAY 2016		7,739.05
TOTAL AMOUNT DUE		7,738.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,091.00

Your monthly electricity consumption chart

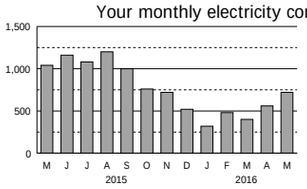

Avg Monthly Usage : 766.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,739.05		
Less : VAT	528.45		
Amount Net of VAT	7,210.60		
Less: BIR 2306	224.46		
BIR 2307	137.35	VATable Sales	7,210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,848.79	VAT Zero Rated Sales	0.00
Add : VAT	528.45	VAT Amount	528.45
TOTAL AMOUNT DUE	7,377.24	TOTAL SALES	7,739.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/170/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561030720741

DAVAO ROS-VER PAWNSHOP INC

Premise Address : SITIO KAWAYAN,TIAGO ST.,SAN ISIDRO TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-215-2	5616284367-8	06/09/2016	MAY/2016	7,738.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56162843678

BC20/988.1/170/0/31/05-27-2016/89

9,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520820754459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044843

52053300001

Date : 05-27-2016

BC20/988.1/180/0449233/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205330000-1

Collection Ref. Code : 1845-59-143-7

Customer Information----------

Name : PETRON CORPORATION

Premise Address : RABAYA ST., TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	0152EGS0	Pole No	:	0449233
Serial No	:	09672069	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	5167
Period From	:	04-26-2016	Prev Rdg	:	5109
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	77.33	Registered	:	2320
Conn Load	:	41000	Billed kWh	:	2320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,150.54
Transmission Charge	0.5013/kWh	1,163.02
System Loss Charge	0.7989/kWh	1,853.45
Sub-Total		15,167.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,061.39
Supply Charge	0.4118/kWh	955.38
Metering Charge	0.6989/kWh	1,621.45
	5.00/month	5.00
Sub-Total		6,643.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	197.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		197.43
Government Charges		
Franchise Tax - Local		165.06
Value Added Tax		
Generation		732.81
Transmission		28.83
System Loss		105.72
Distribution		797.19
Others		43.50
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.68
Sub-Total		2,978.36
CURRENT BILL - MAY 2016		24,986.02
TOTAL AMOUNT DUE		24,986.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 25,732.91

Your monthly electricity consumption chart

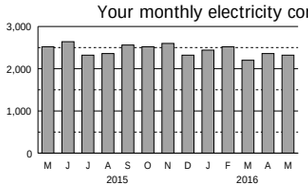

Avg Monthly Usage : 2,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,986.02		
Less : VAT	1,708.05		
Amount Net of VAT	23,277.97		
Less: BIR 2306	725.44		
BIR 2307	443.45	VATable Sales	23,277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,109.08	VAT Zero Rated Sales	0.00
Add : VAT	1,708.05	VAT Amount	1,708.05
TOTAL AMOUNT DUE	23,817.13	TOTAL SALES	24,986.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/180/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520820754459

PETRON CORPORATION

Premise Address : RABAYA ST., TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-143-7	5205330000-1	06/09/2016	MAY/2016	24,986.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52053300001

BC20/988.1/180/0/10/05-27-2016/89

9,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960192441083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049191

96016075952

Date : 05-27-2016

BC20/988.1/185/1478020/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601607595-2

Collection Ref. Code : 1859-30-989-5

Customer Information----------

Name : CITRINE LAND CORPORATION

Premise Address : SITIO HOLLOWBLOCK,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2650 EGA0	Pole No	:	1478020
Serial No	:	11959777	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	711
Period From	:	04-26-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	67500	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,284.76
Transmission Charge	0.4975/kWh	597.00
System Loss Charge	0.8432/kWh	1,011.84
Sub-Total		7,893.60
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		53.08
Value Added Tax		
Generation		379.05
Transmission		14.80
System Loss		57.85
Distribution		315.44
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,409.65
CURRENT BILL - MAY 2016		12,026.71
TOTAL AMOUNT DUE		12,026.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 14,617.53

Your monthly electricity consumption chart

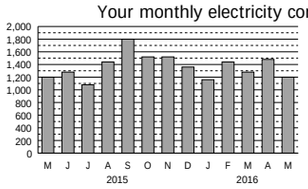

Avg Monthly Usage : 1,366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,026.71		
Less : VAT	784.89		
Amount Net of VAT	11,241.82		
Less: BIR 2306	334.13		
BIR 2307	213.40	VATable Sales	11,241.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,694.29	VAT Zero Rated Sales	0.00
Add : VAT	784.89	VAT Amount	784.89
TOTAL AMOUNT DUE	11,479.18	TOTAL SALES	12,026.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/185/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960192441083

CITRINE LAND CORPORATION

Premise Address : SITIO HOLLOWBLOCK,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-989-5	9601607595-2	06/09/2016	MAY/2016	12,026.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96016075952

BC20/988.1/185/0/31/05-27-2016/89

9,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643832387101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039144

64371300001

Date : 05-27-2016

BC20/988.1/190/0449233/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437130000-1

Collection Ref. Code : 1817-63-437-2

Customer Information----------

Name : ST ESCOLASTICA ACADEMY

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000925	Pole No	:	0449233
Serial No	:	13675382	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	2932
Period From	:	04-26-2016	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	256.00	Registered	:	7680
Conn Load	:	61133	Billed kWh	:	7680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	40,222.46
Transmission Charge	0.4975/kWh	3,820.80
System Loss Charge	0.8432/kWh	6,475.78
Sub-Total		50,519.04
Distribution Charges		
Distribution Charge	1.3692/kWh	10,515.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,501.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	652.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.85
Sub-Total		606.73
Government Charges		
Franchise Tax - Local		313.13
Value Added Tax		
Generation		2,425.88
Transmission		94.72
System Loss		370.23
Distribution		1,380.13
Others		110.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1,198.85
Environmental Charge	0.0025/kWh	19.20
NPC Stranded Contract Costs	0.1938/kWh	1,488.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	952.32
Sub-Total		8,353.22
CURRENT BILL - MAY 2016		70,980.07
TOTAL AMOUNT DUE		70,980.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 66,094.42

Your monthly electricity consumption chart

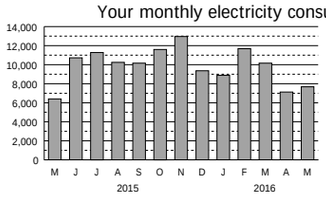

Avg Monthly Usage : 9,864.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,980.07		
Less : VAT	4,381.34		
Amount Net of VAT	66,598.73		
Less: BIR 2306	1,870.85		
BIR 2307	1,258.80	VATable Sales	66,598.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,469.08	VAT Zero Rated Sales	0.00
Add : VAT	4,381.34	VAT Amount	4,381.34
TOTAL AMOUNT DUE	67,850.42	TOTAL SALES	70,980.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/190/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643832387101

ST ESCOLASTICA ACADEMY

Premise Address : TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-437-2	6437130000-1	06/09/2016	MAY/2016	70,980.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64371300001

BC20/988.1/190/0/31/05-27-2016/89

9,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598011751383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050305

5984478715

Date : 05-27-2016

BC20/988.1/200/0449191/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984447871-5

Collection Ref. Code : 1851-31-551-9

Customer Information----------

Name : LEYSON,GABRIEL VELEZ

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	0585 EES0	Pole No	:	0449191
Serial No	:	13588743	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2115
Period From	:	04-26-2016	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	105.33	Registered	:	3160
Conn Load	:	49640	Billed kWh	:	3160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,549.87
Transmission Charge	0.5013/kWh	1,584.11
System Loss Charge	0.7989/kWh	2,524.52
Sub-Total		20,658.50
Distribution Charges		
Distribution Charge	1.7506/kWh	5,531.90
Supply Charge	0.4118/kWh	1,301.29
Metering Charge	0.6989/kWh	2,208.52
	5.00/month	5.00
Sub-Total		9,046.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	268.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.32
Surcharge	0.02 of 36,978.50	739.57
Sub-Total		1,008.49
Government Charges		
Franchise Tax - Local		153.57
Value Added Tax		
Generation		998.15
Transmission		39.27
System Loss		144.01
Distribution		1,085.61
Others		139.45
Universal Charge		
Missionary Electrification	0.1561/kWh	493.28
Environmental Charge	0.0025/kWh	7.90
NPC Stranded Contract Costs	0.1938/kWh	612.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	391.84
Sub-Total		4,065.49
CURRENT BILL - MAY 2016		34,779.19
TOTAL AMOUNT DUE		34,779.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 36,978.71

Your monthly electricity consumption chart

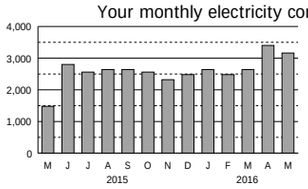

Avg Monthly Usage : 2,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,779.19		
Less : VAT	2,406.49		
Amount Net of VAT	32,372.70		
Less: BIR 2306	1,021.44		
BIR 2307	617.35	VATable Sales	32,372.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,733.91	VAT Zero Rated Sales	0.00
Add : VAT	2,406.49	VAT Amount	2,406.49
TOTAL AMOUNT DUE	33,140.40	TOTAL SALES	34,779.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/200/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598011751383

LEYSON,GABRIEL VELEZ

Premise Address : LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-551-9	5984447871-5	06/09/2016	MAY/2016	34,779.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5984478715

BC20/988.1/200/0/31/05-27-2016/89

9,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071356394479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036214

07105300003

Date : 05-27-2016

BC20/988.1/210/0483834/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710530000-3

Collection Ref. Code : 1831-85-710-3

Customer Information----------

Name : SU,YUNG PING T

Premise Address : ILANG-ILANG STREET,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	0556 EES0	Pole No	:	0483834
Serial No	:	13588754	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	163
Period From	:	04-26-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	13673	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 74.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.5013/kWh	280.73
System Loss Charge	0.7989/kWh	447.38
Sub-Total		3,661.00
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,218.00	104.36
Sub-Total		152.02
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		176.89
Transmission		6.96
System Loss		25.53
Distribution		192.88
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		717.64
CURRENT BILL - MAY 2016		6,137.99
Advance Payment/Credit Adjustments		- 7.21
TOTAL AMOUNT DUE		6,056.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 5,300.00

Your monthly electricity consumption chart

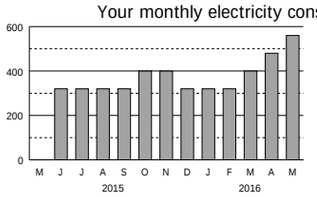

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,137.99		
Less : VAT	423.75		
Amount Net of VAT	5,714.24		
Less: BIR 2306	179.88		
BIR 2307	108.95	VATable Sales	5,714.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.41	VAT Zero Rated Sales	0.00
Add : VAT	423.75	VAT Amount	423.75
TOTAL AMOUNT DUE	5,849.16	TOTAL SALES	6,137.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/210/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071356394479

SU,YUNG PING T

Premise Address : ILANG-ILANG STREET,LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-710-3	0710530000-3	06/09/2016	MAY/2016	6,056.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07105300003

BC20/988.1/210/0/31/05-27-2016/89

9,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546663248783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040380

54674300006

Date : 05-27-2016

BC20/988.1/220/0478122/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467430000-6

Collection Ref. Code : 1843-52-428-7

Customer Information----------

Name : DETABLAN,AUDY

Premise Address : SITIO ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	0307 EGS0	Pole No	:	0478122
Serial No	:	10672289	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	6103
Period From	:	04-26-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	192.00	Registered	:	5760
Conn Load	:	37000	Billed kWh	:	5760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	30,166.85
Transmission Charge	0.5013/kWh	2,887.49
System Loss Charge	0.7989/kWh	4,601.66
Sub-Total		37,656.00
Distribution Charges		
Distribution Charge	1.7506/kWh	10,083.46
Supply Charge	0.4118/kWh	2,371.97
Metering Charge	0.6989/kWh	4,025.66
	5.00/month	5.00
Sub-Total		16,486.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	489.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.58
Sub-Total		490.18
Government Charges		
Franchise Tax - Local		273.16
Value Added Tax		
Generation		1,819.40
Transmission		71.58
System Loss		262.49
Distribution		1,978.33
Others		91.60
Universal Charge		
Missionary Electrification	0.1561/kWh	899.14
Environmental Charge	0.0025/kWh	14.40
NPC Stranded Contract Costs	0.1938/kWh	1,116.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	714.24
Sub-Total		7,240.63
CURRENT BILL - MAY 2016		61,872.90
TOTAL AMOUNT DUE		61,872.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 54,337.88

Your monthly electricity consumption chart

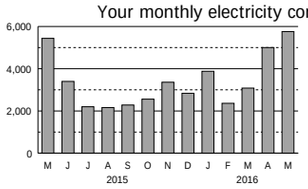

Avg Monthly Usage : 3,409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,872.90		
Less : VAT	4,223.40		
Amount Net of VAT	57,649.50		
Less: BIR 2306	1,793.89		
BIR 2307	1,098.11	VATable Sales	57,649.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,757.50	VAT Zero Rated Sales	0.00
Add : VAT	4,223.40	VAT Amount	4,223.40
TOTAL AMOUNT DUE	58,980.90	TOTAL SALES	61,872.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/220/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546663248783

DETABLAN,AUDY

Premise Address : SITIO ILANG-ILANG,LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-428-7	5467430000-6	06/09/2016	MAY/2016	61,872.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54674300006

BC20/988.1/220/0/31/05-27-2016/89

9,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036269937591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035594

03670200009

Date : 05-27-2016

BC20/988.1/230/1027800/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367020000-9

Collection Ref. Code : 1843-31-767-2

Customer Information----------

Name : RIGODON,ESTRELLA CABRERA

Premise Address : PIER 7,LAGTANG

TIN :

Metering Information----------

Meter No	:	0686 EES0	Pole No	:	1027800
Serial No	:	13588676	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	213
Period From	:	04-26-2016	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	43410	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.5013/kWh	120.31
System Loss Charge	0.7989/kWh	191.74
Sub-Total		1,569.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		75.80
Transmission		2.98
System Loss		10.93
Distribution		83.01
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		302.28
CURRENT BILL - MAY 2016		2,583.41
TOTAL AMOUNT DUE		2,582.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,180.00

Your monthly electricity consumption chart

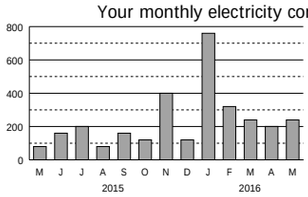

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.41		
Less : VAT	176.54		
Amount Net of VAT	2,406.87		
Less: BIR 2306	74.98		
BIR 2307	45.85	VATable Sales	2,406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.04	VAT Zero Rated Sales	0.00
Add : VAT	176.54	VAT Amount	176.54
TOTAL AMOUNT DUE	2,462.58	TOTAL SALES	2,583.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/230/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036269937591

RIGODON,ESTRELLA CABRERA

Premise Address : PIER 7,LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-767-2	0367020000-9	06/09/2016	MAY/2016	2,582.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03670200009

BC20/988.1/230/0/31/05-27-2016/89

9,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500508511312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034004

50094300006

Date : 05-27-2016

BC20/988.1/240/1055921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009430000-6

Collection Ref. Code : 1843-78-584-6

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address : CLUBHOUSE KISHANTA SUBD., LAGTANG

TIN : 004-265-858-000

Metering Information----------

Meter No	:	2590ETA0	Pole No	:	1055921
Serial No	:	07970581	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	1440
Period From	:	04-26-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	45.33	Registered	:	1360
Conn Load	:	39670	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,122.73
Transmission Charge	0.4975/kWh	676.60
System Loss Charge	0.8432/kWh	1,146.75
Sub-Total		8,946.08
Distribution Charges		
Distribution Charge	1.3692/kWh	1,862.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,847.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.30
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		59.51
Value Added Tax		
Generation		429.58
Transmission		16.78
System Loss		65.57
Distribution		341.73
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,581.11
CURRENT BILL - MAY 2016		13,482.36
Advance Payment/Credit Adjustments		- 33.85
TOTAL AMOUNT DUE		13,448.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15,712.78

Your monthly electricity consumption chart

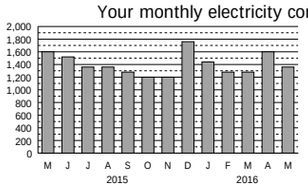

Avg Monthly Usage : 1,403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,482.36		
Less : VAT	873.69		
Amount Net of VAT	12,608.67		
Less: BIR 2306	372.05		
BIR 2307	239.22	VATable Sales	12,608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,997.40	VAT Zero Rated Sales	0.00
Add : VAT	873.69	VAT Amount	873.69
TOTAL AMOUNT DUE	12,871.09	TOTAL SALES	13,482.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/240/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500508511312

ABOITIZLAND INC.

Premise Address : CLUBHOUSE KISHANTA SUBD., LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-584-6	5009430000-6	06/09/2016	MAY/2016	13,448.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50094300006

BC20/988.1/240/0/31/05-27-2016/89

9,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837011945039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035549

83729560843

Date : 05-27-2016

BC20/988.1/250/1055921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372956084-3

Collection Ref. Code : 1849-43-998-2

Customer Information----------

Name : ANADON,JENELYN ESCARES

Premise Address : KS 098 BLOCK 6 LOT 1,KISHANTA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	0413 EES0	Pole No	:	1055921
Serial No	:	13171094	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	994
Period From	:	04-26-2016	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	26630	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,656.28
Transmission Charge	0.2986/kWh	322.49
System Loss Charge	0.8302/kWh	896.62
Sub-Total		6,875.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		341.14
Transmission		8.00
System Loss		51.84
Distribution		371.42
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,354.29
CURRENT BILL - MAY 2016		11,416.79
TOTAL AMOUNT DUE		11,416.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 10,211.00

Your monthly electricity consumption chart

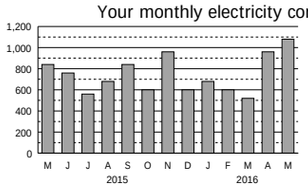

Avg Monthly Usage : 744.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,416.79		
Less : VAT	789.47		
Amount Net of VAT	10,627.32		
Less: BIR 2306	332.93		
BIR 2307	202.26	VATable Sales	10,627.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,092.13	VAT Zero Rated Sales	0.00
Add : VAT	789.47	VAT Amount	789.47
TOTAL AMOUNT DUE	10,881.60	TOTAL SALES	11,416.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/250/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837011945039

ANADON,JENELYN ESCARES

Premise Address : KS 098 BLOCK 6 LOT 1,KISHANTA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-998-2	8372956084-3	06/09/2016	MAY/2016	11,416.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83729560843

BC20/988.1/250/0/31/05-27-2016/89

9,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104969253386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10474300000

BILLING STATEMENT

1005036456

Date : 05-27-2016

BC20/988.1/270/0521263/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047430000-0

Collection Ref. Code : 1823-94-755-7

Customer Information----------

Name : ALLIED BANK CORP (TM)

Premise Address : TABUNOC,TALISAY

TIN : 000-421-755-091

Metering Information----------

Meter No	:	MTR1025260	Pole No	:	0521263
Serial No	:	13674807	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1410
Period From	:	04-26-2016	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	90.67	Registered	:	2720
Conn Load	:	22426	Billed kWh	:	2720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,245.46
Transmission Charge	0.5013/kWh	1,363.54
System Loss Charge	0.7989/kWh	2,173.01
Sub-Total		17,782.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,761.63
Supply Charge	0.4118/kWh	1,120.10
Metering Charge	0.6989/kWh	1,901.01
	5.00/month	5.00
Sub-Total		7,787.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	231.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 29,149.00	582.98
Sub-Total		814.45
Government Charges		
Franchise Tax - Local		131.92
Value Added Tax		
Generation		859.17
Transmission		33.80
System Loss		123.96
Distribution		934.53
Others		113.56
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.28
Sub-Total		3,492.75
CURRENT BILL - MAY 2016		29,876.95
TOTAL AMOUNT DUE		29,876.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 29,149.11

Your monthly electricity consumption chart

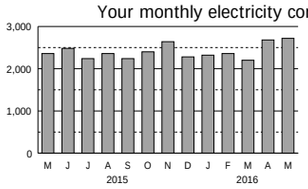

Avg Monthly Usage : 2,406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,876.95		
Less : VAT	2,065.02		
Amount Net of VAT	27,811.93		
Less: BIR 2306	876.55		
BIR 2307	530.32	VATable Sales	27,811.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,405.06	VAT Zero Rated Sales	0.00
Add : VAT	2,065.02	VAT Amount	2,065.02
TOTAL AMOUNT DUE	28,470.08	TOTAL SALES	29,876.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/270/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104969253386

ALLIED BANK CORP (TM)

Premise Address : TABUNOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-755-7	1047430000-0	06/09/2016	MAY/2016	29,876.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10474300000

BC20/988.1/270/0/31/05-27-2016/89

9,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532415113899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050585

53254300006

Date : 05-27-2016

BC20/988.1/290/0565840/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325430000-6

Collection Ref. Code : 1823-66-785-6

Customer Information----------

Name : SIMBAJON,JONATHAN S

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	0777 EES0	Pole No	:	0565840
Serial No	:	13889491	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	5280
Period From	:	04-26-2016	Prev Rdg	:	5144
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	181.33	Registered	:	5440
Conn Load	:	28450	Billed kWh	:	5440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,490.91
Transmission Charge	0.5013/kWh	2,727.07
System Loss Charge	0.7989/kWh	4,346.02
Sub-Total		35,564.00
Distribution Charges		
Distribution Charge	1.7506/kWh	9,523.26
Supply Charge	0.4118/kWh	2,240.19
Metering Charge	0.6989/kWh	3,802.02
	5.00/month	5.00
Sub-Total		15,570.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	462.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.55
Sub-Total		462.95
Government Charges		
Franchise Tax - Local		257.98
Value Added Tax		
Generation		1,718.32
Transmission		67.61
System Loss		247.92
Distribution		1,868.46
Others		86.51
Universal Charge		
Missionary Electrification	0.1561/kWh	849.18
Environmental Charge	0.0025/kWh	13.60
NPC Stranded Contract Costs	0.1938/kWh	1,054.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	674.56
Sub-Total		6,838.41
CURRENT BILL - MAY 2016		58,435.83
TOTAL AMOUNT DUE		58,435.83

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 59,597.56

Your monthly electricity consumption chart

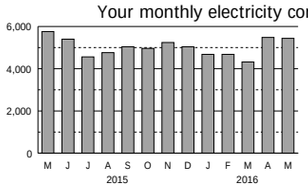

Avg Monthly Usage : 5,027.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,435.83		
Less : VAT	3,988.82		
Amount Net of VAT	54,447.01		
Less: BIR 2306	1,694.26		
BIR 2307	1,037.11	VATable Sales	54,447.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,715.64	VAT Zero Rated Sales	0.00
Add : VAT	3,988.82	VAT Amount	3,988.82
TOTAL AMOUNT DUE	55,704.46	TOTAL SALES	58,435.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/290/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532415113899

SIMBAJON,JONATHAN S

Premise Address : TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-785-6	5325430000-6	06/09/2016	MAY/2016	58,435.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53254300006

BC20/988.1/290/0/31/05-27-2016/89

9,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949299764729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042637

94984300007

Date : 05-27-2016

BC20/988.1/300/0703942/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498430000-7

Collection Ref. Code : 1843-72-812-5

Customer Information----------

Name : BRITO,RICARDO L

Premise Address : UNITOP,TABUNOK,TALISAY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	19274.100
Period From	:	04-26-2016	Prev Rdg	:	18930.300
No of Days	:	30	Diff Rdg	:	343.800
Avg kWh/day	:	458.40	Registered	:	13752
Conn Load	:	96040	Billed kWh	:	13752

Power Metering Information----------

Meter No : 2064 ETA0 Pole No : 0703942

Serial No : 05975509 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	83.425	82.167	50.320
kWh :	19274.100	18930.300	13752.000
kVAR :	11073.400	10884.500	7556.000

Billed Demand : 50.320 Billed kVAR : 7556

Power Factor Value : 0.8764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	72,023.35
Transmission Charge	316.94/kW	15,948.42
System Loss Charge	0.2201/kWh	3,026.82
Sub-Total		90,998.59
Distribution Charges		
Distribution Charge	0.2922/kWh	4,018.33
	205.64/kW	10,347.80
Supply Charge	0.0442/kWh	607.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	316.30
	589.19/month	589.19
Sub-Total		17,011.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,168.92
Senior Citizen Subsidy Charge	0.000101/kWh	1.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 83.89
Sub-Total		1,086.42
Government Charges		
Franchise Tax - Local		545.47
Value Added Tax		
Generation		4,343.83
Transmission		395.36
System Loss		162.50
Distribution		2,041.33
Others		195.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2,146.69
Environmental Charge	0.0025/kWh	34.38
NPC Stranded Contract Costs	0.1938/kWh	2,665.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,705.25
Sub-Total		14,235.78
CURRENT BILL - MAY 2016		123,331.88
TOTAL AMOUNT DUE		123,331.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 134,799.90

Your monthly electricity consumption chart

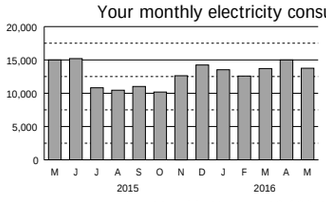

Avg Monthly Usage : 12,930.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,331.88		
Less : VAT	7,138.85		
Amount Net of VAT	116,193.03		
Less: BIR 2306	3,145.04		
BIR 2307	2,192.83	VATable Sales	116,193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110,855.16	VAT Zero Rated Sales	0.00
Add : VAT	7,138.85	VAT Amount	7,138.85
TOTAL AMOUNT DUE	117,994.01	TOTAL SALES	123,331.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/300/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949299764729

BRITO,RICARDO L

Premise Address : UNITOP,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-812-5	9498430000-7	06/09/2016	MAY/2016	123,331.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94984300007

BC20/988.1/300/0/31/05-27-2016/89

9,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520287246062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044887

52073300007

Date : 05-27-2016

BC20/988.1/310/0449583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207330000-7

Collection Ref. Code : 1827-70-449-7

Customer Information----------

Name : REGNER,JOSE LUIS TM

Premise Address : SOMBRIA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	2615 ETA0	Pole No	:	0449583
Serial No	:	07970602	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1662
Period From	:	04-26-2016	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	53.33	Registered	:	1600
Conn Load	:	65201	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 20,258.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,379.68
Transmission Charge	0.5013/kWh	802.08
System Loss Charge	0.7989/kWh	1,278.24
Sub-Total		10,460.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	136.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		75.90
Value Added Tax		
Generation		505.39
Transmission		19.89
System Loss		72.90
Distribution		549.97
Others		25.45
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		2,011.74
CURRENT BILL - MAY 2016		17,190.98
Advance Payment/Credit Adjustments		- 40.37
TOTAL AMOUNT DUE		- 3,108.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JUNE 23, 2015 - 8,787.93

Your monthly electricity consumption chart

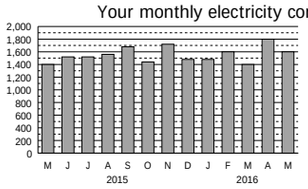

Avg Monthly Usage : 1,553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,190.98		
Less : VAT	1,173.60		
Amount Net of VAT	16,017.38		
Less: BIR 2306	498.49		
BIR 2307	305.10	VATable Sales	16,017.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,213.79	VAT Zero Rated Sales	0.00
Add : VAT	1,173.60	VAT Amount	1,173.60
TOTAL AMOUNT DUE	16,387.39	TOTAL SALES	17,190.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/310/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520287246062

REGNER,JOSE LUIS TM

Premise Address : SOMBRIA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-449-7	5207330000-7	06/09/2016	MAY/2016	- 3,108.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52073300007

BC20/988.1/310/0/31/05-27-2016/89

9,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402835003831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035263

40244300006

Date : 05-27-2016

BC20/988.1/320/0467886/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024430000-6

Collection Ref. Code : 1843-17-959-8

Customer Information----------

Name : DU,EDGAR JAMES W

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025258	Pole No	:	0467886
Serial No	:	13674805	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1113
Period From	:	04-26-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	65.33	Registered	:	1960
Conn Load	:	32400	Billed kWh	:	1960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,265.11
Transmission Charge	0.5013/kWh	982.55
System Loss Charge	0.7989/kWh	1,565.84
Sub-Total		12,813.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,431.18
Supply Charge	0.4118/kWh	807.13
Metering Charge	0.6989/kWh	1,369.84
	5.00/month	5.00
Sub-Total		5,613.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	166.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Sub-Total		166.80
Government Charges		
Franchise Tax - Local		92.97
Value Added Tax		
Generation		619.10
Transmission		24.36
System Loss		89.33
Distribution		673.58
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.04
Sub-Total		2,464.26
CURRENT BILL - MAY 2016		21,057.71
TOTAL AMOUNT DUE		21,057.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 21,319.54

Your monthly electricity consumption chart

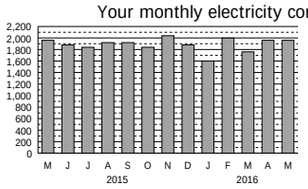

Avg Monthly Usage : 1,889.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,057.71		
Less : VAT	1,437.54		
Amount Net of VAT	19,620.17		
Less: BIR 2306	610.60		
BIR 2307	373.73	VATable Sales	19,620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,635.84	VAT Zero Rated Sales	0.00
Add : VAT	1,437.54	VAT Amount	1,437.54
TOTAL AMOUNT DUE	20,073.38	TOTAL SALES	21,057.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/320/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402835003831

DU,EDGAR JAMES W

Premise Address : LAWAAN I,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-959-8	4024430000-6	06/09/2016	MAY/2016	21,057.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40244300006

BC20/988.1/320/0/31/05-27-2016/89

9,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531896702097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050251

53171300006

Date : 05-27-2016

BC20/988.1/340/0466551/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317130000-6

Collection Ref. Code : 1815-87-938-6

Customer Information----------

Name : LEHMANN,EDITH B

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	0365 EGS0	Pole No	:	0466551
Serial No	:	10672345	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1069
Period From	:	04-26-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	4860	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.2986/kWh	250.82
System Loss Charge	0.8302/kWh	697.37
Sub-Total		5,347.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		265.33
Transmission		6.21
System Loss		40.31
Distribution		289.02
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,053.45
CURRENT BILL - MAY 2016		8,880.94
TOTAL AMOUNT DUE		8,876.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 8,030.00

Your monthly electricity consumption chart

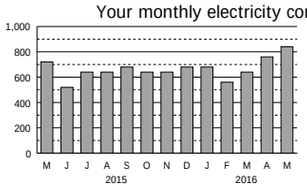

Avg Monthly Usage : 664.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,880.94		
Less : VAT	614.14		
Amount Net of VAT	8,266.80		
Less: BIR 2306	258.99		
BIR 2307	157.33	VATable Sales	8,266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,850.48	VAT Zero Rated Sales	0.00
Add : VAT	614.14	VAT Amount	614.14
TOTAL AMOUNT DUE	8,464.62	TOTAL SALES	8,880.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/340/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531896702097

LEHMANN,EDITH B

Premise Address : LAWAAN I,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-938-6	5317130000-6	06/09/2016	MAY/2016	8,876.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53171300006

BC20/988.1/340/0/31/05-27-2016/89

9,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273831819195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037246

27371300008

Date : 05-27-2016

BC20/988.1/350/0548886/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737130000-8

Collection Ref. Code : 1817-71-650-6

Customer Information----------

Name : YU,HENRY

Premise Address : LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	190EES0	Pole No	:	0548886
Serial No	:	07958253	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2929
Period From	:	04-26-2016	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	50.67	Registered	:	1520
Conn Load	:	16710	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,960.70
Transmission Charge	0.5013/kWh	761.98
System Loss Charge	0.7989/kWh	1,214.33
Sub-Total		9,937.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	129.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		129.35
Government Charges		
Franchise Tax - Local		72.10
Value Added Tax		
Generation		480.13
Transmission		18.89
System Loss		69.27
Distribution		522.50
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		1,911.19
CURRENT BILL - MAY 2016		16,331.73
TOTAL AMOUNT DUE		16,331.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 15,664.83

Your monthly electricity consumption chart

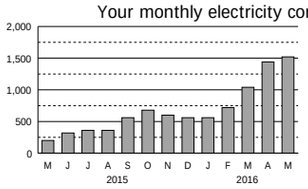

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,331.73		
Less : VAT	1,114.96		
Amount Net of VAT	15,216.77		
Less: BIR 2306	473.58		
BIR 2307	289.85	VATable Sales	15,216.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,453.34	VAT Zero Rated Sales	0.00
Add : VAT	1,114.96	VAT Amount	1,114.96
TOTAL AMOUNT DUE	15,568.30	TOTAL SALES	16,331.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/350/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273831819195

YU,HENRY

Premise Address : LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-650-6	2737130000-8	06/09/2016	MAY/2016	16,331.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27371300008

BC20/988.1/350/0/31/05-27-2016/89

9,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802622843947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80226855874

BILLING STATEMENT

1005035178

Date : 05-27-2016

BC20/988.1/355/1125145/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022685587-4

Collection Ref. Code : 1857-27-842-9

Customer Information----------

Name : SECULAR INSTITUTE OF THE SCHOENSTATT SIST

Premise Address : SCHOENSTATT,LAWAAN III, TALISAY CITY

TIN : 404-680-921-000

Metering Information----------

Meter No	:	MTR1000184	Pole No	:	1125145
Serial No	:	13966417	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	332
Period From	:	04-26-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	746	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,980.35
Transmission Charge	0.4975/kWh	378.10
System Loss Charge	0.8432/kWh	640.83
Sub-Total		4,999.28
Distribution Charges		
Distribution Charge	1.3692/kWh	1,040.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,026.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.64
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		240.07
Transmission		9.37
System Loss		36.64
Distribution		243.15
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		938.19
CURRENT BILL - MAY 2016		8,023.72
TOTAL AMOUNT DUE		8,023.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,680.91

Your monthly electricity consumption chart

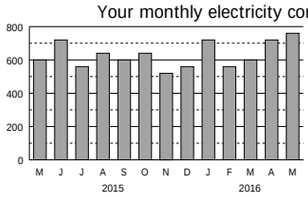

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,023.72		
Less : VAT	540.69		
Amount Net of VAT	7,483.03		
Less: BIR 2306	229.78		
BIR 2307	142.42	VATable Sales	7,483.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,110.83	VAT Zero Rated Sales	0.00
Add : VAT	540.69	VAT Amount	540.69
TOTAL AMOUNT DUE	7,651.52	TOTAL SALES	8,023.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/355/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802622843947

SECULAR INSTITUTE OF THE SCHOENSTATT SISTERS OF I

Premise Address : SCHOENSTATT,LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-842-9	8022685587-4	06/09/2016	MAY/2016	8,023.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80226855874

BC20/988.1/355/0/31/05-27-2016/89

9,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345640228592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040894

34514300002

Date : 05-27-2016

BC20/988.1/360/0503065/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451430000-2

Collection Ref. Code : 1821-52-149-8

Customer Information----------

Name : JORDANA,IGNACIO LUIS L.

Premise Address : MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	1134 EGS0	Pole No	:	0503065
Serial No	:	13674774	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1510
Period From	:	04-26-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	74.67	Registered	:	2240
Conn Load	:	43229	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,731.55
Transmission Charge	0.2986/kWh	668.86
System Loss Charge	0.8302/kWh	1,859.65
Sub-Total		14,260.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 11,967.50	239.35
Sub-Total		429.98
Government Charges		
Franchise Tax - Local		105.52
Value Added Tax		
Generation		707.54
Transmission		16.58
System Loss		107.49
Distribution		769.72
Others		64.26
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,838.24
CURRENT BILL - MAY 2016		23,942.59
TOTAL AMOUNT DUE		23,942.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 11,968.00

Your monthly electricity consumption chart

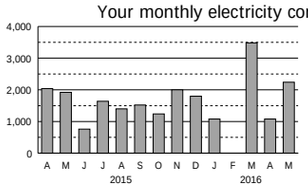

Avg Monthly Usage : 1,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,942.59		
Less : VAT	1,665.59		
Amount Net of VAT	22,277.00		
Less: BIR 2306	702.23		
BIR 2307	424.20	VATable Sales	22,277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,150.57	VAT Zero Rated Sales	0.00
Add : VAT	1,665.59	VAT Amount	1,665.59
TOTAL AMOUNT DUE	22,816.16	TOTAL SALES	23,942.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/360/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345640228592

JORDANA,IGNACIO LUIS L.

Premise Address : MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-149-8	3451430000-2	06/09/2016	MAY/2016	23,942.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34514300002

BC20/988.1/360/0/31/05-27-2016/89

9,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053145088625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044193

05373300002

Date : 05-27-2016

BC20/988.1/370/0503254/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537330000-2

Collection Ref. Code : 1833-86-554-5

Customer Information----------

Name : SIS OF ST FRANCIS PERP ADOR TM

Premise Address : MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	2542 EGA0	Pole No	:	0503254
Serial No	:	09954547	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	5645
Period From	:	04-26-2016	Prev Rdg	:	5522
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	164.00	Registered	:	4920
Conn Load	:	60000	Billed kWh	:	4920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,767.52
Transmission Charge	0.5013/kWh	2,466.40
System Loss Charge	0.7989/kWh	3,930.59
Sub-Total		32,164.51
Distribution Charges		
Distribution Charge	1.7506/kWh	8,612.95
Supply Charge	0.4118/kWh	2,026.06
Metering Charge	0.6989/kWh	3,438.59
	5.00/month	5.00
Sub-Total		14,082.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	418.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.50
Sub-Total		418.70
Government Charges		
Franchise Tax - Local		233.33
Value Added Tax		
Generation		1,554.08
Transmission		61.14
System Loss		224.21
Distribution		1,689.91
Others		78.24
Universal Charge		
Missionary Electrification	0.1561/kWh	768.01
Environmental Charge	0.0025/kWh	12.30
NPC Stranded Contract Costs	0.1938/kWh	953.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	610.08
Sub-Total		6,184.80
CURRENT BILL - MAY 2016		52,850.61
TOTAL AMOUNT DUE		52,850.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 41,221.00

Your monthly electricity consumption chart

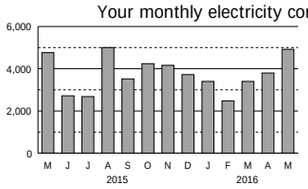

Avg Monthly Usage : 3,753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,850.61		
Less : VAT	3,607.58		
Amount Net of VAT	49,243.03		
Less: BIR 2306	1,532.33		
BIR 2307	937.98	VATable Sales	49,243.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,772.72	VAT Zero Rated Sales	0.00
Add : VAT	3,607.58	VAT Amount	3,607.58
TOTAL AMOUNT DUE	50,380.30	TOTAL SALES	52,850.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/370/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053145088625

SIS OF ST FRANCIS PERP ADOR TM

Premise Address : MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-554-5	0537330000-2	06/09/2016	MAY/2016	52,850.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05373300002

BC20/988.1/370/0/31/05-27-2016/89

9,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315651815044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043386

31579949889

Date : 05-27-2016

BC20/988.1/380/1020954/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157994988-9

Collection Ref. Code : 1849-53-413-6

Customer Information----------

Name : VIVAR,JACLYN PRECIOUS CALINAWAN

Premise Address : LOT 37 & 38 BLK 1 AZIENDA FIRENZE,MAGHAWAY ROAD

TIN :

Metering Information----------

Meter No	:	0351 EGS0	Pole No	:	1020954
Serial No	:	10672393	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1869
Period From	:	04-26-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	24500	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.2986/kWh	250.82
System Loss Charge	0.8302/kWh	697.37
Sub-Total		5,347.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 22,914.00	458.28
Sub-Total		529.76
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		265.33
Transmission		6.21
System Loss		40.31
Distribution		289.02
Others		68.54
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,111.01
CURRENT BILL - MAY 2016		9,396.78
TOTAL AMOUNT DUE		9,395.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 22,915.00

Your monthly electricity consumption chart

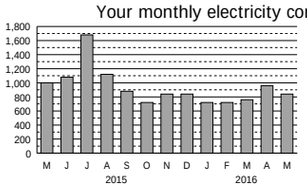

Avg Monthly Usage : 935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,396.78		
Less : VAT	669.41		
Amount Net of VAT	8,727.37		
Less: BIR 2306	282.02		
BIR 2307	166.54	VATable Sales	8,727.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,278.81	VAT Zero Rated Sales	0.00
Add : VAT	669.41	VAT Amount	669.41
TOTAL AMOUNT DUE	8,948.22	TOTAL SALES	9,396.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/380/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315651815044

VIVAR,JACLYN PRECIOUS CALINAWAN

Premise Address : LOT 37 & 38 BLK 1 AZIENDA FIRENZE,MAGHAWAY ROAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-413-6	3157994988-9	06/09/2016	MAY/2016	9,395.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31579949889

BC20/988.1/380/0/31/05-27-2016/89

9,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326723979498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049309

32655052416

Date : 05-27-2016

BC20/988.1/400/0505665/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265505241-6

Collection Ref. Code : 1849-85-494-7

Customer Information----------

Name : TAN,PHILIP NGAI

Premise Address : LAWAAN 1

TIN :

Metering Information----------

Meter No	:	2481 EGA0	Pole No	:	0505665
Serial No	:	09954422	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2294
Period From	:	04-26-2016	Prev Rdg	:	2260
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	45.33	Registered	:	1360
Conn Load	:	66770	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,122.73
Transmission Charge	0.4975/kWh	676.60
System Loss Charge	0.8432/kWh	1,146.75
Sub-Total		8,946.08
Distribution Charges		
Distribution Charge	1.3692/kWh	1,862.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,847.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.30
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		59.51
Value Added Tax		
Generation		429.58
Transmission		16.78
System Loss		65.57
Distribution		341.73
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,581.11
CURRENT BILL - MAY 2016		13,482.36
TOTAL AMOUNT DUE		13,482.36

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 28, 2016 - 13,887.36

Your monthly electricity consumption chart

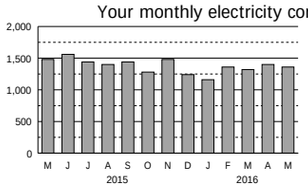

Avg Monthly Usage : 1,378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,482.36		
Less : VAT	873.69		
Amount Net of VAT	12,608.67		
Less: BIR 2306	372.05		
BIR 2307	239.22	VATable Sales	12,608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,997.40	VAT Zero Rated Sales	0.00
Add : VAT	873.69	VAT Amount	873.69
TOTAL AMOUNT DUE	12,871.09	TOTAL SALES	13,482.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/400/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326723979498

TAN,PHILIP NGAI

Premise Address : LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-494-7	3265505241-6	06/09/2016	MAY/2016	13,482.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32655052416

BC20/988.1/400/0/31/05-27-2016/89

9,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358063812007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047812

35804300008

Date : 05-27-2016

BC20/988.1/410/0524673/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580430000-8

Collection Ref. Code : 1835-94-257-1

Customer Information----------

Name : ALCIBAR ALEJO J-GAS STATION

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000878	Pole No	:	0524673
Serial No	:	13675325	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3110
Period From	:	04-26-2016	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	158.67	Registered	:	4760
Conn Load	:	16053	Billed kWh	:	4760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,929.55
Transmission Charge	0.5013/kWh	2,386.19
System Loss Charge	0.7989/kWh	3,802.76
Sub-Total		31,118.50
Distribution Charges		
Distribution Charge	1.7506/kWh	8,332.86
Supply Charge	0.4118/kWh	1,960.17
Metering Charge	0.6989/kWh	3,326.76
	5.00/month	5.00
Sub-Total		13,624.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	404.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Surcharge	0.02 of 55,962.00	1,119.24
Sub-Total		1,524.32
Government Charges		
Franchise Tax - Local		231.34
Value Added Tax		
Generation		1,503.55
Transmission		59.15
System Loss		216.93
Distribution		1,634.97
Others		210.68
Universal Charge		
Missionary Electrification	0.1561/kWh	743.04
Environmental Charge	0.0025/kWh	11.90
NPC Stranded Contract Costs	0.1938/kWh	922.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	590.24
Sub-Total		6,124.29
CURRENT BILL - MAY 2016		52,391.90
TOTAL AMOUNT DUE		52,391.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 55,961.79

Your monthly electricity consumption chart

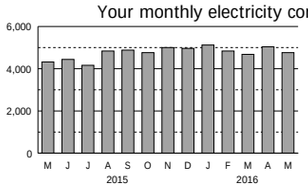

Avg Monthly Usage : 4,753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,391.90		
Less : VAT	3,625.28		
Amount Net of VAT	48,766.62		
Less: BIR 2306	1,538.75		
BIR 2307	929.98	VATable Sales	48,766.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,297.89	VAT Zero Rated Sales	0.00
Add : VAT	3,625.28	VAT Amount	3,625.28
TOTAL AMOUNT DUE	49,923.17	TOTAL SALES	52,391.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/410/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358063812007

ALCIBAR ALEJO J-GAS STATION

Premise Address : LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-257-1	3580430000-8	06/09/2016	MAY/2016	52,391.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35804300008

BC20/988.1/410/0/31/05-27-2016/89

9,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114637905573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042671

11471300001

Date : 05-27-2016

BC20/988.1/420/0522010/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147130000-1

Collection Ref. Code : 1839-19-593-2

Customer Information----------

Name : SEAVIEW HOMEOWNERS ASSO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094849	Pole No	:	0522010
Serial No	:	14970254	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1415
Period From	:	04-26-2016	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	126.67	Registered	:	3800
Conn Load	:	29840	Billed kWh	:	3800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,901.74
Transmission Charge	0.4975/kWh	1,890.50
System Loss Charge	0.8432/kWh	3,204.16
Sub-Total		24,996.40
Distribution Charges		
Distribution Charge	1.3692/kWh	5,202.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,188.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	323.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.18
Sub-Total		300.20
Government Charges		
Franchise Tax - Local		157.42
Value Added Tax		
Generation		1,200.29
Transmission		46.86
System Loss		183.19
Distribution		742.63
Others		54.91
Universal Charge		
Missionary Electrification	0.1561/kWh	593.18
Environmental Charge	0.0025/kWh	9.50
NPC Stranded Contract Costs	0.1938/kWh	736.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	471.20
Sub-Total		4,195.62
CURRENT BILL - MAY 2016		35,680.80
TOTAL AMOUNT DUE		35,680.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 37,252.78

Your monthly electricity consumption chart

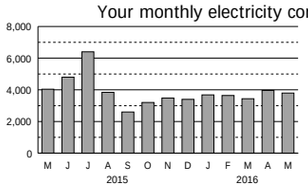

Avg Monthly Usage : 3,867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,680.80		
Less : VAT	2,227.88		
Amount Net of VAT	33,452.92		
Less: BIR 2306	950.70		
BIR 2307	632.85	VATable Sales	33,452.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,869.37	VAT Zero Rated Sales	0.00
Add : VAT	2,227.88	VAT Amount	2,227.88
TOTAL AMOUNT DUE	34,097.25	TOTAL SALES	35,680.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/420/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114637905573

SEAVIEW HOMEOWNERS ASSO

Premise Address : LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-593-2	1147130000-1	06/09/2016	MAY/2016	35,680.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11471300001

BC20/988.1/420/0/31/05-27-2016/89

9,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875884985514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038428

87507200001

Date : 05-27-2016

BC20/988.1/430/0524785/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750720000-1

Collection Ref. Code : 1843-60-581-3

Customer Information----------

Name : MAGDADARO,AGUIDO APAS

Premise Address : VILLA DEE SEAVIEW HEIGHTS,LAWAAN 1

TIN :

Metering Information----------

Meter No	:	0480 EGS0	Pole No	:	0524785
Serial No	:	10672974	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2989
Period From	:	04-26-2016	Prev Rdg	:	2958
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	41.33	Registered	:	1240
Conn Load	:	41360	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,494.25
Transmission Charge	0.2986/kWh	370.26
System Loss Charge	0.8302/kWh	1,029.45
Sub-Total		7,893.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,080.50	261.61
Sub-Total		367.14
Government Charges		
Franchise Tax - Local		59.07
Value Added Tax		
Generation		391.69
Transmission		9.18
System Loss		59.52
Distribution		426.36
Others		51.15
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,587.70
CURRENT BILL - MAY 2016		13,401.81
TOTAL AMOUNT DUE		13,401.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 13,080.62

Your monthly electricity consumption chart

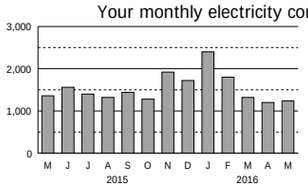

Avg Monthly Usage : 1,535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,401.81		
Less : VAT	937.90		
Amount Net of VAT	12,463.91		
Less: BIR 2306	395.35		
BIR 2307	237.46	VATable Sales	12,463.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,831.10	VAT Zero Rated Sales	0.00
Add : VAT	937.90	VAT Amount	937.90
TOTAL AMOUNT DUE	12,769.00	TOTAL SALES	13,401.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/430/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875884985514

MAGDADARO,AGUIDO APAS

Premise Address : VILLA DEE SEAVIEW HEIGHTS,LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-581-3	8750720000-1	06/09/2016	MAY/2016	13,401.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87507200001

BC20/988.1/430/0/31/05-27-2016/89

9,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014873016955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041813

01471300002

Date : 05-27-2016

BC20/988.1/440/0522241/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147130000-2

Collection Ref. Code : 1839-19-416-2

Customer Information----------

Name : COLEONGCO,EUGENE L

Premise Address : 6TH ST SEAVIEW HEIGHTS,LAWAAN

TIN :

Metering Information----------

Meter No	:	0227 EGS0	Pole No	:	0522241
Serial No	:	09671839	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	5262
Period From	:	04-26-2016	Prev Rdg	:	5200
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	82.67	Registered	:	2480
Conn Load	:	15417	Billed kWh	:	2480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24,219.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,988.50
Transmission Charge	0.2986/kWh	740.53
System Loss Charge	0.8302/kWh	2,058.90
Sub-Total		15,787.93
Distribution Charges		
Distribution Charge	1.7506/kWh	4,341.49
Supply Charge	0.4118/kWh	1,021.26
Metering Charge	0.6989/kWh	1,733.27
	5.00/month	5.00
Sub-Total		7,101.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	210.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		262.54
Government Charges		
Franchise Tax - Local		115.76
Value Added Tax		
Generation		783.35
Transmission		18.36
System Loss		119.00
Distribution		852.12
Others		45.40
Universal Charge		
Missionary Electrification	0.1561/kWh	387.13
Environmental Charge	0.0025/kWh	6.20
NPC Stranded Contract Costs	0.1938/kWh	480.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	307.52
Sub-Total		3,115.46
CURRENT BILL - MAY 2016		26,266.95
TOTAL AMOUNT DUE		2,047.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 26,794.02

Your monthly electricity consumption chart

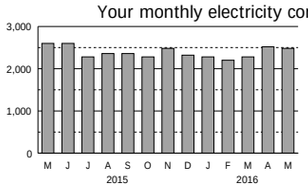

Avg Monthly Usage : 2,387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,266.95		
Less : VAT	1,818.23		
Amount Net of VAT	24,448.72		
Less: BIR 2306	766.74		
BIR 2307	465.35	VATable Sales	24,448.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,216.63	VAT Zero Rated Sales	0.00
Add : VAT	1,818.23	VAT Amount	1,818.23
TOTAL AMOUNT DUE	25,034.86	TOTAL SALES	26,266.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/440/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014873016955

COLEONGCO,EUGENE L

Premise Address : 6TH ST SEAVIEW HEIGHTS,LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-416-2	0147130000-2	06/09/2016	MAY/2016	2,047.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01471300002

BC20/988.1/440/0/31/05-27-2016/89

9,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604955132476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036571

60471300008

Date : 05-27-2016

BC20/988.1/450/0520565/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047130000-8

Collection Ref. Code : 1817-76-278-8

Customer Information----------

Name : PRESTO,NORIE

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	0092EGS0	Pole No	:	0520565
Serial No	:	09671949	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	7893
Period From	:	04-26-2016	Prev Rdg	:	7811
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	109.33	Registered	:	3280
Conn Load	:	43320	Billed kWh	:	3280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,178.34
Transmission Charge	0.5013/kWh	1,644.26
System Loss Charge	0.7989/kWh	2,620.39
Sub-Total		21,442.99
Distribution Charges		
Distribution Charge	1.7506/kWh	5,741.97
Supply Charge	0.4118/kWh	1,350.70
Metering Charge	0.6989/kWh	2,292.39
	5.00/month	5.00
Sub-Total		9,390.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	278.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Sub-Total		279.13
Government Charges		
Franchise Tax - Local		155.56
Value Added Tax		
Generation		1,036.05
Transmission		40.76
System Loss		149.49
Distribution		1,126.81
Others		52.16
Universal Charge		
Missionary Electrification	0.1561/kWh	512.01
Environmental Charge	0.0025/kWh	8.20
NPC Stranded Contract Costs	0.1938/kWh	635.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	406.72
Sub-Total		4,123.42
CURRENT BILL - MAY 2016		35,235.60
TOTAL AMOUNT DUE		35,235.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 31,759.02

Your monthly electricity consumption chart

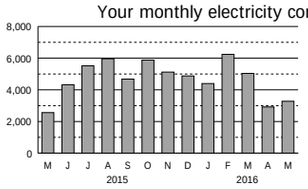

Avg Monthly Usage : 4,676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,235.60		
Less : VAT	2,405.27		
Amount Net of VAT	32,830.33		
Less: BIR 2306	1,021.64		
BIR 2307	625.35	VATable Sales	32,830.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,183.34	VAT Zero Rated Sales	0.00
Add : VAT	2,405.27	VAT Amount	2,405.27
TOTAL AMOUNT DUE	33,588.61	TOTAL SALES	35,235.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/450/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604955132476

PRESTO,NORIE

Premise Address : LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-278-8	6047130000-8	06/09/2016	MAY/2016	35,235.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60471300008

BC20/988.1/450/0/31/05-27-2016/89

9,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601673739353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034729

60168461543

Date : 05-27-2016

BC20/988.1/470/0466691/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016846154-3

Collection Ref. Code : 1851-38-884-2

Customer Information----------

Name : SEA OIL PHILIPPINES INC.

Premise Address : NATIONAL HIGHWAY,LINAO

TIN :

Metering Information----------

Meter No	:	0427 EES0	Pole No	:	0466691
Serial No	:	13171064	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1723
Period From	:	04-26-2016	Prev Rdg	:	1694
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	38.67	Registered	:	1160
Conn Load	:	28340	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,075.27
Transmission Charge	0.5013/kWh	581.51
System Loss Charge	0.7989/kWh	926.72
Sub-Total		7,583.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		55.03
Value Added Tax		
Generation		366.42
Transmission		14.42
System Loss		52.87
Distribution		398.89
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,458.71
CURRENT BILL - MAY 2016		12,465.04
TOTAL AMOUNT DUE		12,464.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13,055.00

Your monthly electricity consumption chart

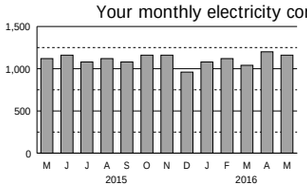

Avg Monthly Usage : 1,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,465.04		
Less : VAT	851.05		
Amount Net of VAT	11,613.99		
Less: BIR 2306	361.48		
BIR 2307	221.23	VATable Sales	11,613.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,031.28	VAT Zero Rated Sales	0.00
Add : VAT	851.05	VAT Amount	851.05
TOTAL AMOUNT DUE	11,882.33	TOTAL SALES	12,465.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/470/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601673739353

SEA OIL PHILIPPINES INC.

Premise Address : NATIONAL HIGHWAY,LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-884-2	6016846154-3	06/09/2016	MAY/2016	12,464.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60168461543

BC20/988.1/470/0/31/05-27-2016/89

9,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772885087836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036805

77264300003

Date : 05-27-2016

BC20/988.1/480/1316923/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726430000-3

Collection Ref. Code : 1823-78-467-4

Customer Information----------

Name : LOPEZ,ANTHONY JONAS S

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	0897 EGS0	Pole No	:	1316923
Serial No	:	12674336	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	722
Period From	:	04-26-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	45500	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,561.36
Transmission Charge	0.5013/kWh	340.88
System Loss Charge	0.7989/kWh	543.25
Sub-Total		4,445.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,983.50	159.67
Sub-Total		217.54
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		214.79
Transmission		8.45
System Loss		31.00
Distribution		234.08
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		875.41
CURRENT BILL - MAY 2016		7,489.12
TOTAL AMOUNT DUE		7,489.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 7,983.46

Your monthly electricity consumption chart

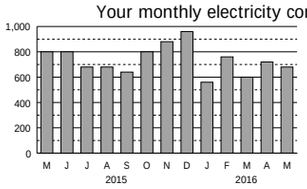

Avg Monthly Usage : 735.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,489.12		
Less : VAT	518.39		
Amount Net of VAT	6,970.73		
Less: BIR 2306	220.03		
BIR 2307	132.94	VATable Sales	6,970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,617.76	VAT Zero Rated Sales	0.00
Add : VAT	518.39	VAT Amount	518.39
TOTAL AMOUNT DUE	7,136.15	TOTAL SALES	7,489.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/480/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772885087836

LOPEZ,ANTHONY JONAS S

Premise Address : MOHON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-467-4	7726430000-3	06/09/2016	MAY/2016	7,489.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77264300003

BC20/988.1/480/0/31/05-27-2016/89

9,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950971073140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043284

95073300006

Date : 05-27-2016

BC20/988.1/490/0449492/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507330000-6

Collection Ref. Code : 1827-73-974-6

Customer Information----------

Name : LIM,ANTONIO V

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	0471 EES0	Pole No	:	0449492
Serial No	:	13170960	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1510
Period From	:	04-26-2016	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	21989	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,818.32
Transmission Charge	0.5013/kWh	461.20
System Loss Charge	0.7989/kWh	734.99
Sub-Total		6,014.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,880.00	217.60
Sub-Total		295.89
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		290.61
Transmission		11.44
System Loss		41.94
Distribution		316.49
Others		40.88
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,184.39
CURRENT BILL - MAY 2016		10,132.19
TOTAL AMOUNT DUE		10,132.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 10,880.07

Your monthly electricity consumption chart

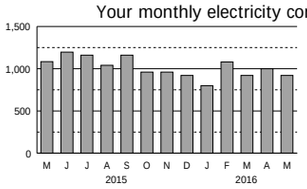

Avg Monthly Usage : 1,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,132.19		
Less : VAT	701.36		
Amount Net of VAT	9,430.83		
Less: BIR 2306	297.70		
BIR 2307	179.85	VATable Sales	9,430.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,953.28	VAT Zero Rated Sales	0.00
Add : VAT	701.36	VAT Amount	701.36
TOTAL AMOUNT DUE	9,654.64	TOTAL SALES	10,132.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/490/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950971073140

LIM,ANTONIO V
Premise Address : MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-974-6	9507330000-6	06/09/2016	MAY/2016	10,132.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95073300006

BC20/988.1/490/0/31/05-27-2016/89

9,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051303421442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043442

05125300003

Date : 05-27-2016

BC20/988.1/500/0537621/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512530000-3

Collection Ref. Code : 1839-86-416-8

Customer Information----------

Name : KEN TRANSPORT INC.

Premise Address : LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2660 EGA0	Pole No	:	0537621
Serial No	:	11960608	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	6777
Period From	:	04-26-2016	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	378.67	Registered	:	11360
Conn Load	:	74600	Billed kWh	:	11360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	59,495.73
Transmission Charge	0.4975/kWh	5,651.60
System Loss Charge	0.8432/kWh	9,578.75
Sub-Total		74,726.08
Distribution Charges		
Distribution Charge	1.3692/kWh	15,554.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,539.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	965.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 69.30
Sub-Total		897.45
Government Charges		
Franchise Tax - Local		460.81
Value Added Tax		
Generation		3,588.27
Transmission		140.10
System Loss		547.64
Distribution		1,984.77
Others		162.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,773.30
Environmental Charge	0.0025/kWh	28.40
NPC Stranded Contract Costs	0.1938/kWh	2,201.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,408.64
Sub-Total		12,296.49
CURRENT BILL - MAY 2016		104,459.75
TOTAL AMOUNT DUE		104,459.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 109,174.37

Your monthly electricity consumption chart

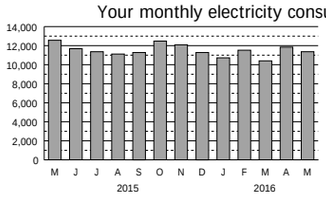

Avg Monthly Usage : 11,513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,459.75		
Less : VAT	6,423.77		
Amount Net of VAT	98,035.98		
Less: BIR 2306	2,743.56		
BIR 2307	1,852.48	VATable Sales	98,035.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,439.94	VAT Zero Rated Sales	0.00
Add : VAT	6,423.77	VAT Amount	6,423.77
TOTAL AMOUNT DUE	99,863.71	TOTAL SALES	104,459.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/500/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051303421442

KEN TRANSPORT INC.

Premise Address : LAWAAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-416-8	0512530000-3	06/09/2016	MAY/2016	104,459.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05125300003

BC20/988.1/500/0/31/05-27-2016/89

9,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209096563305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038127

20994300000

Date : 05-27-2016

BC20/988.1/510/0520880/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099430000-0

Collection Ref. Code : 1825-47-251-3

Customer Information----------

Name : SY,PAUL ONG

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	0632 EGS0	Pole No	:	0520880
Serial No	:	10673086	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	6785
Period From	:	04-26-2016	Prev Rdg	:	6664
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	161.33	Registered	:	4840
Conn Load	:	37003	Billed kWh	:	4840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,348.53
Transmission Charge	0.5013/kWh	2,426.29
System Loss Charge	0.7989/kWh	3,866.68
Sub-Total		31,641.50
Distribution Charges		
Distribution Charge	1.7506/kWh	8,472.90
Supply Charge	0.4118/kWh	1,993.11
Metering Charge	0.6989/kWh	3,382.68
	5.00/month	5.00
Sub-Total		13,853.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	411.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.49
Sub-Total		411.89
Government Charges		
Franchise Tax - Local		229.53
Value Added Tax		
Generation		1,528.81
Transmission		60.15
System Loss		220.57
Distribution		1,662.44
Others		76.97
Universal Charge		
Missionary Electrification	0.1561/kWh	755.52
Environmental Charge	0.0025/kWh	12.10
NPC Stranded Contract Costs	0.1938/kWh	937.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	600.16
Sub-Total		6,084.24
CURRENT BILL - MAY 2016		51,991.32
TOTAL AMOUNT DUE		51,991.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 56,117.75

Your monthly electricity consumption chart

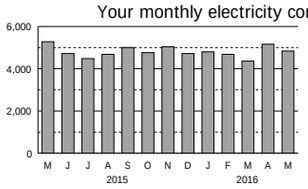

Avg Monthly Usage : 4,809.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,991.32		
Less : VAT	3,548.94		
Amount Net of VAT	48,442.38		
Less: BIR 2306	1,507.41		
BIR 2307	922.73	VATable Sales	48,442.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,012.24	VAT Zero Rated Sales	0.00
Add : VAT	3,548.94	VAT Amount	3,548.94
TOTAL AMOUNT DUE	49,561.18	TOTAL SALES	51,991.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/510/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209096563305

SY,PAUL ONG

Premise Address : LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-251-3	2099430000-0	06/09/2016	MAY/2016	51,991.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20994300000

BC20/988.1/510/0/31/05-27-2016/89

9,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146645770874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041599

14605761536

Date : 05-27-2016

BC20/988.1/99908/0475986/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460576153-6

Collection Ref. Code : 1859-64-761-8

Customer Information----------

Name : J.KING & SONS CO.,INC.

Premise Address : MAHARLIKA VILLAGE,BULACAO, TALISAY CITY

TIN : 000-311-927-000

Metering Information----------

Meter No	:	MTR1105208	Pole No	:	0475986
Serial No	:	13674939	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	1120
Period From	:	04-26-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	218.67	Registered	:	6560
Conn Load	:	49821	Billed kWh	:	6560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	34,356.69
Transmission Charge	0.5013/kWh	3,288.53
System Loss Charge	0.7989/kWh	5,240.78
Sub-Total		42,886.00
Distribution Charges		
Distribution Charge	1.7506/kWh	11,483.94
Supply Charge	0.4118/kWh	2,701.41
Metering Charge	0.6989/kWh	4,584.78
	5.00/month	5.00
Sub-Total		18,775.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	557.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.66
Sub-Total		558.26
Government Charges		
Franchise Tax - Local		311.09
Value Added Tax		
Generation		2,072.09
Transmission		81.53
System Loss		298.96
Distribution		2,253.02
Others		104.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,024.02
Environmental Charge	0.0025/kWh	16.40
NPC Stranded Contract Costs	0.1938/kWh	1,271.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	813.44
Sub-Total		8,246.20
CURRENT BILL - MAY 2016		70,465.59
TOTAL AMOUNT DUE		70,465.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 68,732.12

Your monthly electricity consumption chart

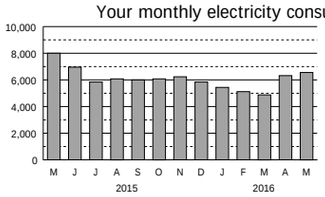

Avg Monthly Usage : 6,104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,465.59		
Less : VAT	4,809.92		
Amount Net of VAT	65,655.67		
Less: BIR 2306	2,043.03		
BIR 2307	1,250.61	VATable Sales	65,655.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,362.03	VAT Zero Rated Sales	0.00
Add : VAT	4,809.92	VAT Amount	4,809.92
TOTAL AMOUNT DUE	67,171.95	TOTAL SALES	70,465.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/99908/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146645770874

J.KING & SONS CO.,INC.

Premise Address : MAHARLIKA VILLAGE,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-761-8	1460576153-6	06/09/2016	MAY/2016	70,465.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14605761536

BC20/988.1/99908/0/31/05-27-2016/89

9,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524328247644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046617

52425300002

Date : 05-27-2016

BC20/989.1/30/1002784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242530000-2

Collection Ref. Code : 1845-39-248-5

Customer Information----------

Name : MONSANTO,RAUL ARMECIN

Premise Address : S. POB., NAGA

TIN :

Metering Information----------

Meter No	:	0407 EGS0	Pole No	:	1002784
Serial No	:	09671989	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	4349
Period From	:	04-26-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	102.67	Registered	:	3080
Conn Load	:	44950	Billed kWh	:	3080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,130.88
Transmission Charge	0.5013/kWh	1,544.00
System Loss Charge	0.7989/kWh	2,460.61
Sub-Total		20,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	5,391.85
Supply Charge	0.4118/kWh	1,268.34
Metering Charge	0.6989/kWh	2,152.61
	5.00/month	5.00
Sub-Total		8,817.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	261.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Sub-Total		262.11
Government Charges		
Franchise Tax - Local		146.08
Value Added Tax		
Generation		972.87
Transmission		38.28
System Loss		140.38
Distribution		1,058.14
Others		48.98
Universal Charge		
Missionary Electrification	0.1561/kWh	480.79
Environmental Charge	0.0025/kWh	7.70
NPC Stranded Contract Costs	0.1938/kWh	596.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	381.92
Sub-Total		3,872.04
CURRENT BILL - MAY 2016		33,087.44
TOTAL AMOUNT DUE		33,086.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 36,872.00

Your monthly electricity consumption chart

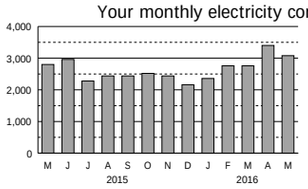

Avg Monthly Usage : 2,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,087.44		
Less : VAT	2,258.65		
Amount Net of VAT	30,828.79		
Less: BIR 2306	959.37		
BIR 2307	587.23	VATable Sales	30,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,282.19	VAT Zero Rated Sales	0.00
Add : VAT	2,258.65	VAT Amount	2,258.65
TOTAL AMOUNT DUE	31,540.84	TOTAL SALES	33,087.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/30/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524328247644

MONSANTO,RAUL ARMECIN

Premise Address : S. POB., NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-248-5	5242530000-2	06/09/2016	MAY/2016	33,086.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52425300002

BC20/989.1/30/0/33/05-27-2016/89

9,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258224507615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046790

25853300009

Date : 05-27-2016

BC20/989.1/50/0915704/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585330000-9

Collection Ref. Code : 1827-40-587-2

Customer Information----------

Name : GUANZON FELICITAS/SEC LUMBER

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	2552ETA0	Pole No	:	0915704
Serial No	:	08159980	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	11902
Period From	:	04-26-2016	Prev Rdg	:	11600
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	402.67	Registered	:	12080
Conn Load	:	17158	Billed kWh	:	12080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	63,266.58
Transmission Charge	0.4975/kWh	6,009.80
System Loss Charge	0.8432/kWh	10,185.86
Sub-Total		79,462.24
Distribution Charges		
Distribution Charge	1.3692/kWh	16,539.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,525.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,026.80
Senior Citizen Subsidy Charge	0.000101/kWh	1.22
Surcharge	0.02 of 114,178.00	2,283.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.69
Sub-Total		3,237.89
Government Charges		
Franchise Tax - Local		501.12
Value Added Tax		
Generation		3,815.70
Transmission		148.98
System Loss		582.34
Distribution		2,103.07
Others		448.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,885.69
Environmental Charge	0.0025/kWh	30.20
NPC Stranded Contract Costs	0.1938/kWh	2,341.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,497.92
Sub-Total		13,354.80
CURRENT BILL - MAY 2016		113,580.49
TOTAL AMOUNT DUE		113,580.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 114,177.86

Your monthly electricity consumption chart

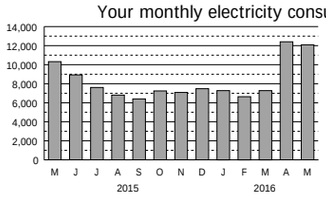

Avg Monthly Usage : 8,270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,580.49		
Less : VAT	7,098.77		
Amount Net of VAT	106,481.72		
Less: BIR 2306	3,029.05		
BIR 2307	2,014.54	VATable Sales	106,481.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,438.13	VAT Zero Rated Sales	0.00
Add : VAT	7,098.77	VAT Amount	7,098.77
TOTAL AMOUNT DUE	108,536.90	TOTAL SALES	113,580.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/50/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258224507615

GUANZON FELICITAS/SEC LUMBER

Premise Address : LANGTAD NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-587-2	2585330000-9	06/09/2016	MAY/2016	113,580.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25853300009

BC20/989.1/50/0/33/05-27-2016/89

9,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156976653311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047844

15691300006

Date : 05-27-2016

BC20/989.1/70/0191476/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569130000-6

Collection Ref. Code : 1819-32-638-1

Customer Information----------

Name : NOTRE DAME ACADEMYSIS ALECIA DUMABOC

Premise Address : SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0342 EES0	Pole No	:	0191476
Serial No	:	13171027	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3790
Period From	:	04-26-2016	Prev Rdg	:	3754
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	56720	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,541.71
Transmission Charge	0.5013/kWh	721.87
System Loss Charge	0.7989/kWh	1,150.42
Sub-Total		9,414.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 21,647.00	432.94
Sub-Total		555.49
Government Charges		
Franchise Tax - Local		70.47
Value Added Tax		
Generation		454.86
Transmission		17.89
System Loss		65.63
Distribution		495.03
Others		75.12
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,865.01
CURRENT BILL - MAY 2016		15,959.77
TOTAL AMOUNT DUE		15,959.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 21,646.83

Your monthly electricity consumption chart

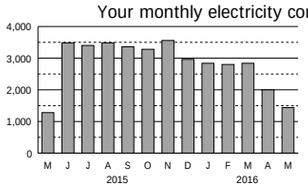

Avg Monthly Usage : 2,824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,959.77		
Less : VAT	1,108.53		
Amount Net of VAT	14,851.24		
Less: BIR 2306	470.43		
BIR 2307	283.30	VATable Sales	14,851.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,097.51	VAT Zero Rated Sales	0.00
Add : VAT	1,108.53	VAT Amount	1,108.53
TOTAL AMOUNT DUE	15,206.04	TOTAL SALES	15,959.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/70/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156976653311

NOTRE DAME ACADEMYSIS ALECIA DUMABOC

Premise Address : SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-32-638-1	1569130000-6	06/09/2016	MAY/2016	15,959.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15691300006

BC20/989.1/70/0/34/05-27-2016/89

9,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852512107251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043342

85213300008

Date : 05-27-2016

BC20/989.1/120/0855724/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521330000-8

Collection Ref. Code : 1815-40-149-4

Customer Information----------

Name : SAN FERNANDO INT SVCS & EQUIPT CORP

Premise Address : PANADTARAN,SAN FERNANDO

TIN : 003-580-774-000

Metering Information----------

Meter No	:	MTR1094847	Pole No	:	0855724
Serial No	:	14970285	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2356
Period From	:	04-26-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	308.00	Registered	:	9240
Conn Load	:	41424	Billed kWh	:	9240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	48,392.65
Transmission Charge	0.4975/kWh	4,596.90
System Loss Charge	0.8432/kWh	7,791.17
Sub-Total		60,780.72
Distribution Charges		
Distribution Charge	1.3692/kWh	12,651.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,637.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	785.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.93
Surcharge	0.02 of 81,949.50	1,638.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.36
Sub-Total		2,368.96
Government Charges		
Franchise Tax - Local		383.93
Value Added Tax		
Generation		2,918.62
Transmission		113.96
System Loss		445.43
Distribution		1,636.44
Others		330.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1,442.36
Environmental Charge	0.0025/kWh	23.10
NPC Stranded Contract Costs	0.1938/kWh	1,790.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,145.76
Sub-Total		10,230.66
CURRENT BILL - MAY 2016		87,017.37
TOTAL AMOUNT DUE		87,017.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 81,949.67

Your monthly electricity consumption chart

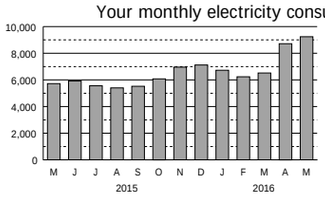

Avg Monthly Usage : 6,593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,017.37		
Less : VAT	5,444.80		
Amount Net of VAT	81,572.57		
Less: BIR 2306	2,323.17		
BIR 2307	1,543.41	VATable Sales	81,572.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,705.99	VAT Zero Rated Sales	0.00
Add : VAT	5,444.80	VAT Amount	5,444.80
TOTAL AMOUNT DUE	83,150.79	TOTAL SALES	87,017.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/120/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852512107251

SAN FERNANDO INT SVCS & EQUIPT CORP

Premise Address : PANADTARAN,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-149-4	8521330000-8	06/09/2016	MAY/2016	87,017.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85213300008

BC20/989.1/120/0/34/05-27-2016/89

9,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762284948126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050004

76224300004

Date : 05-27-2016

BC20/989.1/130/0820393/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622430000-4

Collection Ref. Code : 1837-72-845-3

Customer Information----------

Name : MULTIFARMS AGRO-IND DEV CORP

Premise Address : SANGAT SAN FERNANDO

TIN : 003-579-249-000

Metering Information----------

Meter No	:	MTR1044123	Pole No	:	0820393
Serial No	:	13967243	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	30616
Period From	:	04-26-2016	Prev Rdg	:	29279
No of Days	:	30	Diff Rdg	:	1337
Avg kWh/day	:	1,782.67	Registered	:	53480
Conn Load	:	58934	Billed kWh	:	53480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	280,090.80
Transmission Charge	0.4975/kWh	26,606.30
System Loss Charge	0.8432/kWh	45,094.34
Sub-Total		351,791.44
Distribution Charges		
Distribution Charge	1.3692/kWh	73,224.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		74,210.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,545.80
Senior Citizen Subsidy Charge	0.000101/kWh	5.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 326.23
Sub-Total		4,224.97
Government Charges		
Franchise Tax - Local		2,151.11
Value Added Tax		
Generation		16,892.67
Transmission		659.57
System Loss		2,578.12
Distribution		8,905.25
Others		765.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8,348.23
Environmental Charge	0.0025/kWh	133.70
NPC Stranded Contract Costs	0.1938/kWh	10,364.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,631.52
Sub-Total		57,429.72
CURRENT BILL - MAY 2016		487,656.57
TOTAL AMOUNT DUE		487,655.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8,395.14

Your monthly electricity consumption chart

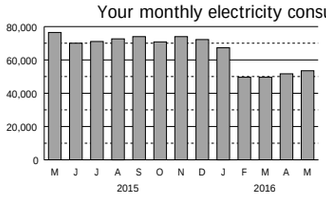

Avg Monthly Usage : 65,609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487,656.57		
Less : VAT	29,800.74		
Amount Net of VAT	457,855.83		
Less: BIR 2306	12,732.37		
BIR 2307	8,647.56	VATable Sales	457,855.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436,475.90	VAT Zero Rated Sales	0.00
Add : VAT	29,800.74	VAT Amount	29,800.74
TOTAL AMOUNT DUE	466,276.64	TOTAL SALES	487,656.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/130/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762284948126

MULTIFARMS AGRO-IND DEV CORP

Premise Address : SANGAT SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-845-3	7622430000-4	06/09/2016	MAY/2016	487,655.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76224300004

BC20/989.1/130/0/34/05-27-2016/89

9,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135037728493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035213

13591300002

Date : 05-27-2016

BC20/989.1/160/0976423/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359130000-2

Collection Ref. Code : 1817-97-614-1

Customer Information----------

Name : NAGA MUNICIPAL HALL

Premise Address : POBLACION NAGA CEBU

TIN : 000-539-413-000

Metering Information----------

Meter No	:	0340 EES0	Pole No	:	0976423
Serial No	:	13171017	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	3508
Period From	:	04-26-2016	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	152.00	Registered	:	4560
Conn Load	:	96470	Billed kWh	:	4560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	23,882.09
Transmission Charge	0.5013/kWh	2,285.93
System Loss Charge	0.7989/kWh	3,642.98
Sub-Total		29,811.00
Distribution Charges		
Distribution Charge	1.7506/kWh	7,982.74
Supply Charge	0.4118/kWh	1,877.81
Metering Charge	0.6989/kWh	3,186.98
	5.00/month	5.00
Sub-Total		13,052.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	387.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.46
Surcharge	0.02 of 50,355.50	1,007.11
Sub-Total		1,395.17
Government Charges		
Franchise Tax - Local		221.29
Value Added Tax		
Generation		1,440.37
Transmission		56.67
System Loss		207.82
Distribution		1,566.30
Others		193.98
Universal Charge		
Missionary Electrification	0.1561/kWh	711.82
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.44
Sub-Total		5,858.82
CURRENT BILL - MAY 2016		50,117.52
TOTAL AMOUNT DUE		50,009.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 50,463.04

Your monthly electricity consumption chart

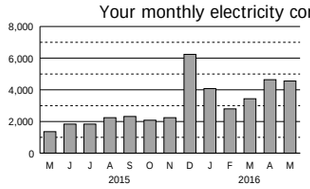

Avg Monthly Usage : 3,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,117.52		
Less : VAT	3,465.14		
Amount Net of VAT	46,652.38		
Less: BIR 2306	1,470.84		
BIR 2307	889.60	VATable Sales	46,652.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,291.94	VAT Zero Rated Sales	0.00
Add : VAT	3,465.14	VAT Amount	3,465.14
TOTAL AMOUNT DUE	47,757.08	TOTAL SALES	50,117.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/160/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135037728493

NAGA MUNICIPAL HALL
Premise Address : POBLACION NAGA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-614-1	1359130000-2	06/09/2016	MAY/2016	50,009.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13591300002

BC20/989.1/160/0/33/05-27-2016/89

9,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976900443355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038845

97604300000

Date : 05-27-2016

BC20/989.1/170/1120591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760430000-0

Collection Ref. Code : 1841-64-221-5

Customer Information----------

Name : LGU - MUN. OF NAGA

Premise Address : E. POB,NAGA

TIN :

Metering Information----------

Meter No	:	0775 EGS0	Pole No	:	1120591
Serial No	:	12674262	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1900
Period From	:	04-26-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	129.33	Registered	:	3880
Conn Load	:	31190	Billed kWh	:	3880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 215.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,320.72
Transmission Charge	0.5013/kWh	1,945.04
System Loss Charge	0.7989/kWh	3,099.73
Sub-Total		25,365.49
Distribution Charges		
Distribution Charge	1.7506/kWh	6,792.33
Supply Charge	0.4118/kWh	1,597.78
Metering Charge	0.6989/kWh	2,711.73
	5.00/month	5.00
Sub-Total		11,106.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	329.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Surcharge	0.02 of 45,898.00	917.96
Sub-Total		1,248.15
Government Charges		
Franchise Tax - Local		188.60
Value Added Tax		
Generation		1,225.57
Transmission		48.22
System Loss		176.83
Distribution		1,332.82
Others		172.41
Universal Charge		
Missionary Electrification	0.1561/kWh	605.67
Environmental Charge	0.0025/kWh	9.70
NPC Stranded Contract Costs	0.1938/kWh	751.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	481.12
Sub-Total		4,992.88
CURRENT BILL - MAY 2016		42,713.36
TOTAL AMOUNT DUE		42,498.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 46,113.26

Your monthly electricity consumption chart

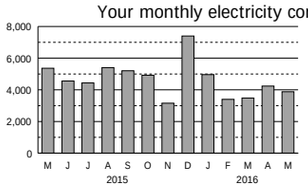

Avg Monthly Usage : 4,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,713.36		
Less : VAT	2,955.85		
Amount Net of VAT	39,757.51		
Less: BIR 2306	1,254.60		
BIR 2307	758.18	VATable Sales	39,757.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,744.73	VAT Zero Rated Sales	0.00
Add : VAT	2,955.85	VAT Amount	2,955.85
TOTAL AMOUNT DUE	40,700.58	TOTAL SALES	42,713.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/170/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976900443355

LGU - MUN. OF NAGA
Premise Address : E. POB,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-221-5	9760430000-0	06/09/2016	MAY/2016	42,498.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97604300000

BC20/989.1/170/0/33/05-27-2016/89

9,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881312204813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041649

88125300009

Date : 05-27-2016

BC20/989.1/200/1071246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812530000-9

Collection Ref. Code : 1841-29-347-4

Customer Information----------

Name : QUIJADA,EDWIN

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	0663 EGS0	Pole No	:	1071246
Serial No	:	11673417	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	2000
Period From	:	04-26-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	73.33	Registered	:	2200
Conn Load	:	45000	Billed kWh	:	2200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,522.06
Transmission Charge	0.5013/kWh	1,102.86
System Loss Charge	0.7989/kWh	1,757.58
Sub-Total		14,382.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,851.32
Supply Charge	0.4118/kWh	905.96
Metering Charge	0.6989/kWh	1,537.58
	5.00/month	5.00
Sub-Total		6,299.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	187.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Sub-Total		187.22
Government Charges		
Franchise Tax - Local		104.35
Value Added Tax		
Generation		694.91
Transmission		27.34
System Loss		100.27
Distribution		755.98
Others		34.99
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.80
Sub-Total		2,765.92
CURRENT BILL - MAY 2016		23,635.50
TOTAL AMOUNT DUE		23,635.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 35,131.00

Your monthly electricity consumption chart

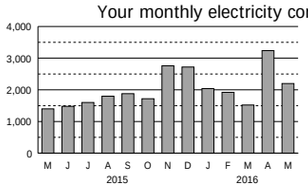

Avg Monthly Usage : 2,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,635.50		
Less : VAT	1,613.49		
Amount Net of VAT	22,022.01		
Less: BIR 2306	685.32		
BIR 2307	419.48	VATable Sales	22,022.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,917.21	VAT Zero Rated Sales	0.00
Add : VAT	1,613.49	VAT Amount	1,613.49
TOTAL AMOUNT DUE	22,530.70	TOTAL SALES	23,635.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/200/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881312204813

QUIJADA,EDWIN

Premise Address : TUYAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-347-4	8812530000-9	06/09/2016	MAY/2016	23,635.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88125300009

BC20/989.1/200/0/33/05-27-2016/89

9,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653092611718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044169

65372115991

Date : 05-27-2016

BC20/989.1/210/0954775/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537211599-1

Collection Ref. Code : 1851-75-926-3

Customer Information----------

Name : SEAOIL PHILS. INC.

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	0703 EES0	Pole No	:	0954775
Serial No	:	13588689	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1395
Period From	:	04-26-2016	Prev Rdg	:	1368
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	24460	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,656.28
Transmission Charge	0.5013/kWh	541.40
System Loss Charge	0.7989/kWh	862.81
Sub-Total		7,060.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,015.00	240.30
Sub-Total		332.21
Government Charges		
Franchise Tax - Local		52.44
Value Added Tax		
Generation		341.14
Transmission		13.42
System Loss		49.22
Distribution		371.42
Others		46.16
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,388.31
CURRENT BILL - MAY 2016		11,876.21
TOTAL AMOUNT DUE		11,876.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 12,015.04

Your monthly electricity consumption chart

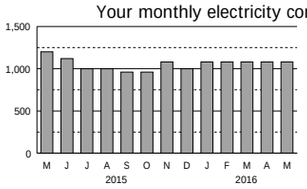

Avg Monthly Usage : 1,055.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,876.21		
Less : VAT	821.36		
Amount Net of VAT	11,054.85		
Less: BIR 2306	348.63		
BIR 2307	210.81	VATable Sales	11,054.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,495.41	VAT Zero Rated Sales	0.00
Add : VAT	821.36	VAT Amount	821.36
TOTAL AMOUNT DUE	11,316.77	TOTAL SALES	11,876.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/210/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653092611718

SEAOIL PHILS. INC.

Premise Address : TUYAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-926-3	6537211599-1	06/09/2016	MAY/2016	11,876.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65372115991

BC20/989.1/210/0/33/05-27-2016/89

9,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321617476430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046303

32154300001

Date : 05-27-2016

BC20/989.1/230/0930023/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215430000-1

Collection Ref. Code : 1823-57-665-6

Customer Information----------

Name : CO,MARCELINO M2 C

Premise Address : LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0363 EGS0	Pole No	:	0930023
Serial No	:	10672377	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	4560
Period From	:	04-26-2016	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	62.67	Registered	:	1880
Conn Load	:	49164	Billed kWh	:	1880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 212,683.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,846.12
Transmission Charge	0.5013/kWh	942.44
System Loss Charge	0.7989/kWh	1,501.93
Sub-Total		12,290.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	159.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Sub-Total		159.99
Government Charges		
Franchise Tax - Local		89.17
Value Added Tax		
Generation		593.83
Transmission		23.36
System Loss		85.67
Distribution		646.11
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.12
Sub-Total		2,363.67
CURRENT BILL - MAY 2016		20,198.39
TOTAL AMOUNT DUE		- 192,484.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 8, 2016 - 287,709.94

Your monthly electricity consumption chart

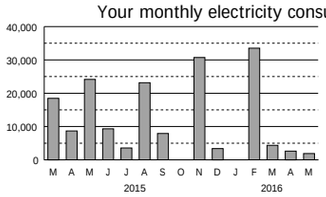

Avg Monthly Usage : 13,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,198.39		
Less : VAT	1,378.87		
Amount Net of VAT	18,819.52		
Less: BIR 2306	585.66		
BIR 2307	358.48	VATable Sales	18,819.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,875.38	VAT Zero Rated Sales	0.00
Add : VAT	1,378.87	VAT Amount	1,378.87
TOTAL AMOUNT DUE	19,254.25	TOTAL SALES	20,198.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/230/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321617476430

CO,MARCELINO M2 C

Premise Address : LIBURON,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-665-6	3215430000-1	06/09/2016	MAY/2016	- 192,484.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32154300001

BC20/989.1/230/0/34/05-27-2016/89

9,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287400911373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045794

28797100006

Date : 05-27-2016

BC20/989.1/99999/0822846/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879710000-6

Collection Ref. Code : 1817-50-824-5

Customer Information----------

Name : JUSAYAN,ESTANISLAO LACIDA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106323	Pole No	:	0822846
Serial No	:	14675802	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	512
Period From	:	04-26-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	117.33	Registered	:	3520
Conn Load	:	70552	Billed kWh	:	3520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,435.30
Transmission Charge	0.5013/kWh	1,764.58
System Loss Charge	0.7989/kWh	2,812.13
Sub-Total		23,012.01
Distribution Charges		
Distribution Charge	1.7506/kWh	6,162.11
Supply Charge	0.4118/kWh	1,449.54
Metering Charge	0.6989/kWh	2,460.13
	5.00/month	5.00
Sub-Total		10,076.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	299.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Sub-Total		299.56
Government Charges		
Franchise Tax - Local		166.94
Value Added Tax		
Generation		1,111.85
Transmission		43.75
System Loss		160.43
Distribution		1,209.21
Others		55.98
Universal Charge		
Missionary Electrification	0.1561/kWh	549.47
Environmental Charge	0.0025/kWh	8.80
NPC Stranded Contract Costs	0.1938/kWh	682.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	436.48
Sub-Total		4,425.09
CURRENT BILL - MAY 2016		37,813.44
TOTAL AMOUNT DUE		37,813.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 33,933.91

Your monthly electricity consumption chart

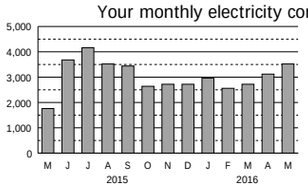

Avg Monthly Usage : 3,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,813.44		
Less : VAT	2,581.22		
Amount Net of VAT	35,232.22		
Less: BIR 2306	1,096.38		
BIR 2307	671.11	VATable Sales	35,232.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,464.73	VAT Zero Rated Sales	0.00
Add : VAT	2,581.22	VAT Amount	2,581.22
TOTAL AMOUNT DUE	36,045.95	TOTAL SALES	37,813.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/99999/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287400911373

JUSAYAN,ESTANISLAO LACIDA

Premise Address : PANADTARAN,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-824-5	2879710000-6	06/09/2016	MAY/2016	37,813.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28797100006

BC20/989.1/99999/0/34/05-27-2016/89

9,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892220603736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048803

89292957365

Date : 05-27-2016

BC20/999.5/99999/1499381/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929295736-5

Collection Ref. Code : 1853-74-059-4

Customer Information----------

Name : FIVE WATER DRAGONS DEV'T CORP.

Premise Address : V.RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1781.300
Period From	:	04-26-2016	Prev Rdg	:	1667.500
No of Days	:	30	Diff Rdg	:	113.800
Avg kWh/day	:	606.93	Registered	:	18208
Conn Load	:	230160	Billed kWh	:	18208

Power Metering Information----------

Meter No : MTR1044095 Pole No : 1499381

Serial No : 13967146 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.708	4.442	42.560
kWh :	1781.300	1667.500	18208.000
kVAR :	417.700	391.000	4272.000

Billed Demand : 50.000 Billed kVAR : 4272

Power Factor Value : 0.9736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	95,360.76
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	4,007.58
Sub-Total		115,215.34
Distribution Charges		
Distribution Charge	0.2922/kWh	5,320.38
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	804.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	418.78
	589.19/month	589.19
Sub-Total		18,546.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,547.68
Senior Citizen Subsidy Charge	0.000101/kWh	1.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 111.07
Sub-Total		1,438.45
Government Charges		
Franchise Tax - Local		1,013.99
Value Added Tax		
Generation		5,751.36
Transmission		392.85
System Loss		215.14
Distribution		2,225.61
Others		294.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2,842.26
Environmental Charge	0.0025/kWh	45.52
NPC Stranded Contract Costs	0.1938/kWh	3,528.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,257.79
Sub-Total		18,567.52
CURRENT BILL - MAY 2016		153,768.08
TOTAL AMOUNT DUE		153,768.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 150,935.05

Your monthly electricity consumption chart

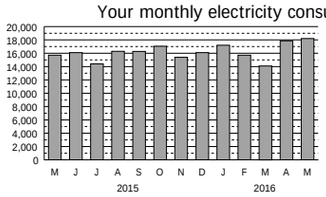

Avg Monthly Usage : 16,183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,768.08		
Less : VAT	8,879.25		
Amount Net of VAT	144,888.83		
Less: BIR 2306	3,871.03		
BIR 2307	2,724.29	VATable Sales	144,888.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138,293.51	VAT Zero Rated Sales	0.00
Add : VAT	8,879.25	VAT Amount	8,879.25
TOTAL AMOUNT DUE	147,172.76	TOTAL SALES	153,768.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892220603736

FIVE WATER DRAGONS DEV'T CORP.

Premise Address : V.RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-059-4	8929295736-5	06/09/2016	MAY/2016	153,768.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89292957365

BC20/999.5/99999/0/10/05-27-2016/89

9,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508956118005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037950

50800827540

Date : 05-27-2016

BC20/999.8/888952/1458702/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080082754-0

Collection Ref. Code : 1859-23-644-8

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address : POB. WARD I,MINGLANILLA

Billing Address : c/o Ma. Cecelia Garces, Ward 2 Minglanilla,,Municipality of Minglanilla

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3812.600
Period From	:	04-26-2016	Prev Rdg	:	3622.600
No of Days	:	30	Diff Rdg	:	190.000
Avg kWh/day	:	506.67	Registered	:	15200
Conn Load	:	85000	Billed kWh	:	15200

Power Metering Information----------

Meter No : MTR1000227 Pole No : 1458702

Serial No : 13966352 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.572	9.145	34.160
kWh :	3812.600	3622.600	15200.000
kVAR :	676.600	643.700	2632.000

Billed Demand : 50.000 Billed kVAR : 2632

Power Factor Value : 0.9853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	79,606.96
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,345.52
Sub-Total		98,799.48
Distribution Charges		
Distribution Charge	0.2922/kWh	4,441.44
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	671.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	349.60
	589.19/month	589.19
Sub-Total		17,465.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,292.00
Senior Citizen Subsidy Charge	0.000101/kWh	1.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.72
Sub-Total		1,200.82
Government Charges		
Franchise Tax - Local		587.32
Value Added Tax		
Generation		4,801.21
Transmission		392.85
System Loss		179.60
Distribution		2,095.88
Others		214.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,372.72
Environmental Charge	0.0025/kWh	38.00
NPC Stranded Contract Costs	0.1938/kWh	2,945.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,884.80
Sub-Total		15,512.72
CURRENT BILL - MAY 2016		132,978.72
TOTAL AMOUNT DUE		132,978.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 139,190.75

Your monthly electricity consumption chart

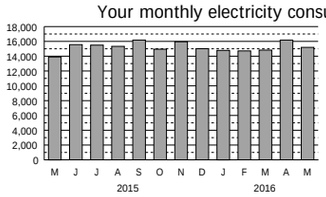

Avg Monthly Usage : 15,237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,978.72		
Less : VAT	7,684.12		
Amount Net of VAT	125,294.60		
Less: BIR 2306	3,371.78		
BIR 2307	2,361.07	VATable Sales	125,294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119,561.75	VAT Zero Rated Sales	0.00
Add : VAT	7,684.12	VAT Amount	7,684.12
TOTAL AMOUNT DUE	127,245.87	TOTAL SALES	132,978.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/888952/0/32/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508956118005

MUNICIPALITY OF MINGLANILLA

Premise Address : POB. WARD I,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-644-8	5080082754-0	06/09/2016	MAY/2016	132,978.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50800827540 BC20/999.8/888952/0/32/05-27-2016/89 9,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976888127289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033647

97607100001

Date : 05-27-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760710000-1

Collection Ref. Code : 1809-52-854-2

Customer Information----------

Name : LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

TIN :

Metering Information----------

Period To	:	03-19-2016	Pres Rdg	:	
Period From	:	02-19-2016	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.68	Registered	:	
Conn Load	:	0	Billed kWh	:	47

Additional Metering Information ----------

Meter No	:	MTR1145967	Pole No	:	0492184
Serial No	:	40090860	Multiplier	:	1
Period To	:	03-19-2016	Pres Reading	:	11
Period From	:	03-14-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	8
Meter No	:	3015 EIS6	Pole No	:	0492184
Serial No	:	83303465	Multiplier	:	1
Period To	:	03-14-2016	Pres Reading	:	701
Period From	:	02-19-2016	Prev Reading	:	662
No of Days	:	24	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.55
CURRENT BILL - MARCH 2016		321.21
TOTAL AMOUNT DUE		321.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 884.00

Your monthly electricity consumption chart

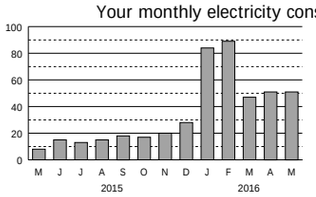

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.21		
Less : VAT	21.98		
Amount Net of VAT	299.23		
Less: BIR 2306	9.46		
BIR 2307	5.62	VATable Sales	299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.15	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	306.13	TOTAL SALES	321.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976888127289

LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-854-2	9760710000-1	06/09/2016	MARCH/2016	321.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97607100001

BC14/193.3/930/0/10/05-27-2016/90

9,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976287883885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033653

97607100001

Date : 05-27-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760710000-1

Collection Ref. Code : 1809-52-854-2

Customer Information----------

Name : LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

TIN :

Metering Information----------

Meter No	:	MTR1145967	Pole No	:	0492184
Serial No	:	40090860	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	113
Period From	:	04-19-2016	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		1,094.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 884.00

Your monthly electricity consumption chart

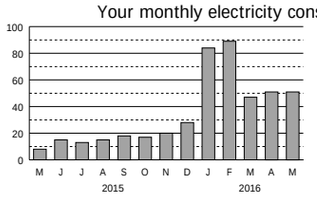

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976287883885

LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-854-2	9760710000-1	06/09/2016	MAY/2016	1,094.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97607100001

BC14/193.3/930/0/10/05-27-2016/90

9,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976331701103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033651

97607100001

Date : 05-27-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760710000-1

Collection Ref. Code : 1809-52-854-2

Customer Information----------

Name : LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

TIN :

Metering Information----------

Meter No	:	MTR1145967	Pole No	:	0492184
Serial No	:	40090860	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	62
Period From	:	03-19-2016	Prev Rdg	:	11
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	265.13
Transmission Charge	0.3552/kWh	18.12
System Loss Charge	0.8598/kWh	43.85
Sub-Total		327.10
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 478.02	- 143.41
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		15.66
Transmission		0.40
System Loss		2.46
Distribution		18.11
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2016		387.35
TOTAL AMOUNT DUE		708.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 26, 2016 - 884.00

Your monthly electricity consumption chart

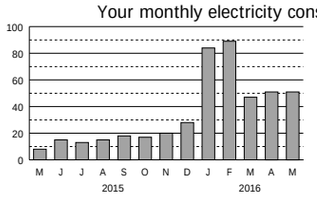

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.35		
Less : VAT	25.94		
Amount Net of VAT	361.41		
Less: BIR 2306	11.01		
BIR 2307	6.74	VATable Sales	361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.66	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	369.60	TOTAL SALES	387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976331701103

LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-854-2	9760710000-1	06/09/2016	APRIL/2016	708.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97607100001

BC14/193.3/930/0/10/05-27-2016/90

9,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618106271888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033611

61868221682

Date : 05-27-2016

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186822168-2

Collection Ref. Code : 1849-95-740-1

Customer Information----------

Name : PUERTO,TEOFISTA NAVARRO

Premise Address : M1 TRES DE ABRIL ST.,ATILLO SUBD. II,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-22-2016	Pres Rdg	:	
Period From	:	03-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.94	Registered	:	
Conn Load	:	1300	Billed kWh	:	91

Additional Metering Information ----------

Meter No	:	MTR1150509	Pole No	:	0467193
Serial No	:	133486203	Multiplier	:	1
Period To	:	04-22-2016	Pres Reading	:	44
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	41
Meter No	:	504157 GS6	Pole No	:	0467193
Serial No	:	64065797	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	7808
Period From	:	03-22-2016	Prev Reading	:	7758
No of Days	:	18	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	473.07
Transmission Charge	0.3552/kWh	32.32
System Loss Charge	0.8598/kWh	78.24
Sub-Total		583.63
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 849.00	- 42.45
Sub-Total		- 42.45
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		27.97
Transmission		0.72
System Loss		4.39
Distribution		31.84
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.80
CURRENT BILL - APRIL 2016		918.35
TOTAL AMOUNT DUE		918.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 930.00

Your monthly electricity consumption chart

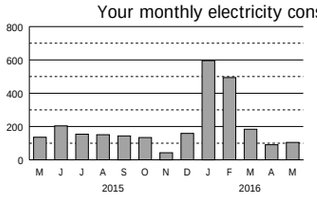

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.35		
Less : VAT	62.40		
Amount Net of VAT	855.95		
Less: BIR 2306	26.37		
BIR 2307	16.25	VATable Sales	855.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.33	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	875.73	TOTAL SALES	918.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.1/1160/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618106271888

PUERTO,TEOFISTA NAVARRO

Premise Address : M1 TRES DE ABRIL ST.,ATILLO SUBD. II,PUNTA PRINCESSA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-740-1	6186822168-2	06/09/2016	APRIL/2016	918.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61868221682

BC16/94.1/1160/0/10/05-27-2016/90

9,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618605961885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033616

61868221682

Date : 05-27-2016

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186822168-2

Collection Ref. Code : 1849-95-740-1

Customer Information----------

Name : PUERTO,TEOFISTA NAVARRO

Premise Address : M1 TRES DE ABRIL ST.,ATILLO SUBD. II,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150509	Pole No	:	0467193
Serial No	:	133486203	Multiplier	:	1
Period To	:	05-22-2016	Pres Rdg	:	149
Period From	:	04-22-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		2,035.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 930.00

Your monthly electricity consumption chart

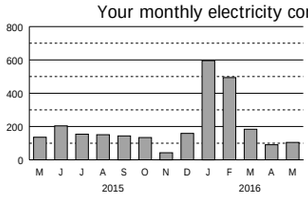

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.1/1160/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618605961885

PUERTO,TEOFISTA NAVARRO

Premise Address : M1 TRES DE ABRIL ST.,ATILLO SUBD. II,PUNTA PRINCESSA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-740-1	6186822168-2	06/09/2016	MAY/2016	2,035.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61868221682

BC16/94.1/1160/0/10/05-27-2016/90

9,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720309881651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045085

72027876233

Date : 05-27-2016

BC20/174.0/0/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202787623-3

Collection Ref. Code : 1857-81-419-3

Customer Information----------

Name : LUCERO,ROBERT FLORES

Premise Address : 48-G LOPEZ JAENA STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	497660 GS6	Pole No	:	0206612
Serial No	:	75788337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2766
Period From	:	04-26-2016	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	333	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		5.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 20.00

Your monthly electricity consumption chart

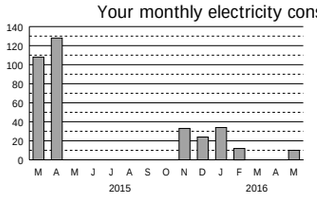

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/0/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720309881651

LUCERO,ROBERT FLORES
Premise Address : 48-G LOPEZ JAENA STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-419-3	7202787623-3	06/09/2016	MAY/2016	5.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72027876233

BC20/174.0/0/0/10/05-27-2016/90

9,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279916772381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040710

27909200001

Date : 05-27-2016

BC20/174.0/20/0197645/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790920000-1

Collection Ref. Code : 1825-39-635-3

Customer Information----------

Name : NICRIS DEV CORP

Premise Address : MJ CUENCO AVE,C/O CEBU HOME & INDL INC

TIN :

Metering Information----------

Meter No	:	384262GS6	Pole No	:	0197645
Serial No	:	2003131848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69372
Period From	:	04-26-2016	Prev Rdg	:	68939
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	2450	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.5013/kWh	217.06
System Loss Charge	0.7989/kWh	345.92
Sub-Total		2,830.73
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		136.77
Transmission		5.38
System Loss		19.74
Distribution		149.27
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		556.41
CURRENT BILL - MAY 2016		4,667.93
TOTAL AMOUNT DUE		4,667.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,425.22

Your monthly electricity consumption chart

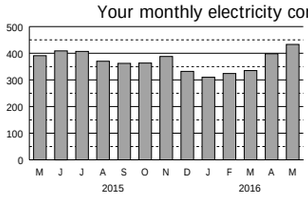

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.93		
Less : VAT	319.28		
Amount Net of VAT	4,348.65		
Less: BIR 2306	135.60		
BIR 2307	82.85	VATable Sales	4,348.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,130.20	VAT Zero Rated Sales	0.00
Add : VAT	319.28	VAT Amount	319.28
TOTAL AMOUNT DUE	4,449.48	TOTAL SALES	4,667.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/20/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279916772381

NICRIS DEV CORP

Premise Address : MJ CUENCO AVE,C/O CEBU HOME & INDL INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-635-3	2790920000-1	06/09/2016	MAY/2016	4,667.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27909200001

BC20/174.0/20/0/10/05-27-2016/90

9,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835541897026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034866

83576699397

Date : 05-27-2016

BC20/174.0/25/0234495/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357669939-7

Collection Ref. Code : 1853-95-596-5

Customer Information----------

Name : PHOTOPRO TRADING & GEN. MERCHANDISE CO.

Premise Address : 15 M.J. CUENCO AVE.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564205 GS6	Pole No	:	0234495
Serial No	:	52474034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14767
Period From	:	04-26-2016	Prev Rdg	:	14133
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	2697	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,320.45
Transmission Charge	0.5013/kWh	317.82
System Loss Charge	0.7989/kWh	506.50
Sub-Total		4,144.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		45.13
Value Added Tax		
Generation		200.26
Transmission		7.88
System Loss		28.89
Distribution		218.29
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		814.39
CURRENT BILL - MAY 2016		6,832.17
TOTAL AMOUNT DUE		6,831.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,310.00

Your monthly electricity consumption chart

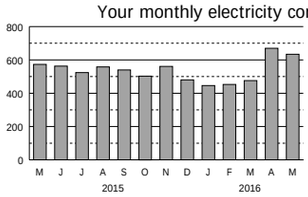

Avg Monthly Usage : 537.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,832.17		
Less : VAT	467.21		
Amount Net of VAT	6,364.96		
Less: BIR 2306	198.43		
BIR 2307	121.26	VATable Sales	6,364.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,045.27	VAT Zero Rated Sales	0.00
Add : VAT	467.21	VAT Amount	467.21
TOTAL AMOUNT DUE	6,512.48	TOTAL SALES	6,832.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/25/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835541897026

PHOTOPRO TRADING & GEN. MERCHANDISE CO.

Premise Address : 15 M.J. CUENCO AVE.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-596-5	8357669939-7	06/09/2016	MAY/2016	6,831.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83576699397

BC20/174.0/25/0/10/05-27-2016/90

9,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857798912459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045724

85747663236

Date : 05-27-2016

BC20/174.0/50/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574766323-6

Collection Ref. Code : 1851-63-476-2

Customer Information----------

Name : ISHMAEL ENTERPRISES INC.

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	384268GS6	Pole No	:	0234481
Serial No	:	2003127798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39711
Period From	:	04-26-2016	Prev Rdg	:	38503
No of Days	:	30	Diff Rdg	:	1208
Avg kWh/day	:	40.27	Registered	:	1208
Conn Load	:	13360	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,326.66
Transmission Charge	0.5013/kWh	605.57
System Loss Charge	0.7989/kWh	965.07
Sub-Total		7,897.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		85.96
Value Added Tax		
Generation		381.57
Transmission		15.01
System Loss		55.06
Distribution		415.37
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,551.10
CURRENT BILL - MAY 2016		13,012.64
TOTAL AMOUNT DUE		13,012.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 13,305.32

Your monthly electricity consumption chart

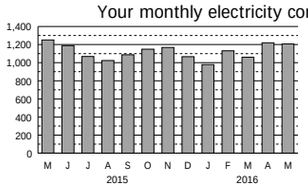

Avg Monthly Usage : 1,123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,012.64		
Less : VAT	889.66		
Amount Net of VAT	12,122.98		
Less: BIR 2306	377.86		
BIR 2307	230.95	VATable Sales	12,122.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,514.17	VAT Zero Rated Sales	0.00
Add : VAT	889.66	VAT Amount	889.66
TOTAL AMOUNT DUE	12,403.83	TOTAL SALES	13,012.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/50/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857798912459

ISHMAEL ENTERPRISES INC.

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-476-2	8574766323-6	06/09/2016	MAY/2016	13,012.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85747663236

BC20/174.0/50/0/10/05-27-2016/90

9,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737819485415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035314

73756751670

Date : 05-27-2016

BC20/174.0/50/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375675167-0

Collection Ref. Code : 1851-63-509-2

Customer Information----------

Name : ISHMAEL ENTERPRISES INC.

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1126961	Pole No	:	0234481
Serial No	:	40078362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11490
Period From	:	04-26-2016	Prev Rdg	:	10351
No of Days	:	30	Diff Rdg	:	1139
Avg kWh/day	:	37.97	Registered	:	1139
Conn Load	:	2177	Billed kWh	:	1139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,965.28
Transmission Charge	0.5013/kWh	570.98
System Loss Charge	0.7989/kWh	909.95
Sub-Total		7,446.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		81.05
Value Added Tax		
Generation		359.77
Transmission		14.15
System Loss		51.90
Distribution		391.68
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.24
Sub-Total		1,462.55
CURRENT BILL - MAY 2016		12,269.72
Advance Payment/Credit Adjustments		- 56.79
TOTAL AMOUNT DUE		12,212.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 13,468.79

Your monthly electricity consumption chart

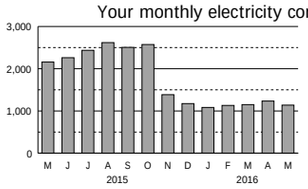

Avg Monthly Usage : 1,757.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,269.72		
Less : VAT	838.86		
Amount Net of VAT	11,430.86		
Less: BIR 2306	356.27		
BIR 2307	217.76	VATable Sales	11,430.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,856.83	VAT Zero Rated Sales	0.00
Add : VAT	838.86	VAT Amount	838.86
TOTAL AMOUNT DUE	11,695.69	TOTAL SALES	12,269.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/50/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737819485415

ISHMAEL ENTERPRISES INC.

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-509-2	7375675167-0	06/09/2016	MAY/2016	12,212.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73756751670

BC20/174.0/50/0/10/05-27-2016/90

9,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400773968087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034204

40077436869

Date : 05-27-2016

BC20/174.0/50/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007743686-9

Collection Ref. Code : 1861-64-116-8

Customer Information----------

Name : ISHMAEL ENTERPRISES, INC.

Premise Address : #15 LIMKAKENG BLDG,MJ CUENCO AVE.,SAN ROQUE, CEBU CITY

TIN : 004-270-267-000

Metering Information----------

Meter No	:	135376WS6	Pole No	:	0234481
Serial No	:	57618649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40305
Period From	:	04-26-2016	Prev Rdg	:	40250
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	590	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		597.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 506.35

Your monthly electricity consumption chart

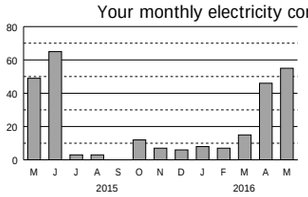

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/50/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400773968087

ISHMAEL ENTERPRISES, INC.

Premise Address : #15 LIMKAKENG BLDG,MJ CUENCO AVE.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-116-8	4007743686-9	06/09/2016	MAY/2016	597.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40077436869

BC20/174.0/50/0/10/05-27-2016/90

9,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217105226262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042264

21797200009

Date : 05-27-2016

BC20/174.0/50/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179720000-9

Collection Ref. Code : 1829-26-848-1

Customer Information----------

Name : LIMKAKENG,ALEXANDER DU

Premise Address : 15 M.J. CUENCO AVE.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329590 GS6	Pole No	:	0234481
Serial No	:	47938751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34193
Period From	:	04-26-2016	Prev Rdg	:	33618
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	4748	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.5013/kWh	288.25
System Loss Charge	0.7989/kWh	459.37
Sub-Total		3,759.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		40.94
Value Added Tax		
Generation		181.62
Transmission		7.14
System Loss		26.20
Distribution		198.03
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		738.66
CURRENT BILL - MAY 2016		6,196.93
TOTAL AMOUNT DUE		6,196.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,197.62

Your monthly electricity consumption chart

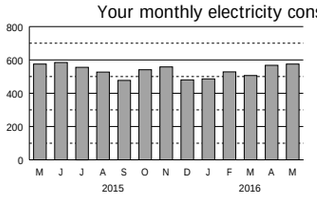

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.93		
Less : VAT	423.78		
Amount Net of VAT	5,773.15		
Less: BIR 2306	179.98		
BIR 2307	109.98	VATable Sales	5,773.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,483.19	VAT Zero Rated Sales	0.00
Add : VAT	423.78	VAT Amount	423.78
TOTAL AMOUNT DUE	5,906.97	TOTAL SALES	6,196.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/50/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217105226262

LIMKAKENG,ALEXANDER DU

Premise Address : 15 M.J. CUENCO AVE.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-848-1	2179720000-9	06/09/2016	MAY/2016	6,196.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21797200009

BC20/174.0/50/0/10/05-27-2016/90

9,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609782792559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038451

60906863505

Date : 05-27-2016

BC20/174.0/50/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090686350-5

Collection Ref. Code : 1859-40-470-7

Customer Information----------

Name : ISHMAEL ENTERPRISES INCORPORATED

Premise Address : #15 MJ CUENCO AVENUE,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025317	Pole No	:	0234481
Serial No	:	51860024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18839
Period From	:	04-26-2016	Prev Rdg	:	17770
No of Days	:	30	Diff Rdg	:	1069
Avg kWh/day	:	35.63	Registered	:	1069
Conn Load	:	415	Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,598.67
Transmission Charge	0.5013/kWh	535.89
System Loss Charge	0.7989/kWh	854.02
Sub-Total		6,988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		76.07
Value Added Tax		
Generation		337.66
Transmission		13.28
System Loss		48.73
Distribution		367.65
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,372.71
CURRENT BILL - MAY 2016		11,515.99
TOTAL AMOUNT DUE		11,515.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10,536.39

Your monthly electricity consumption chart

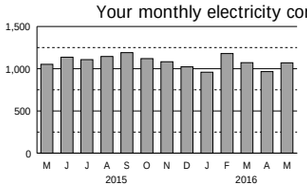

Avg Monthly Usage : 1,084.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,515.99		
Less : VAT	787.37		
Amount Net of VAT	10,728.62		
Less: BIR 2306	334.41		
BIR 2307	204.39	VATable Sales	10,728.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,189.82	VAT Zero Rated Sales	0.00
Add : VAT	787.37	VAT Amount	787.37
TOTAL AMOUNT DUE	10,977.19	TOTAL SALES	11,515.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/50/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609782792559

ISHMAEL ENTERPRISES INCORPORATED

Premise Address : #15 MJ CUENCO AVENUE,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-470-7	6090686350-5	06/09/2016	MAY/2016	11,515.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60906863505

BC20/174.0/50/0/10/05-27-2016/90

9,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376449566100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039421

37696200007

Date : 05-27-2016

BC20/174.0/60/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769620000-7

Collection Ref. Code : 1809-47-500-7

Customer Information----------

Name : LIMKAKENG,ALEXANDER

Premise Address : M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	384584GS6	Pole No	:	0234481
Serial No	:	2003139195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55360
Period From	:	04-26-2016	Prev Rdg	:	54197
No of Days	:	30	Diff Rdg	:	1163
Avg kWh/day	:	38.77	Registered	:	1163
Conn Load	:	8160	Billed kWh	:	1163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,090.98
Transmission Charge	0.5013/kWh	583.01
System Loss Charge	0.7989/kWh	929.12
Sub-Total		7,603.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		82.76
Value Added Tax		
Generation		367.36
Transmission		14.45
System Loss		53.00
Distribution		399.92
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,493.36
CURRENT BILL - MAY 2016		12,528.14
TOTAL AMOUNT DUE		12,528.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 11,452.12

Your monthly electricity consumption chart

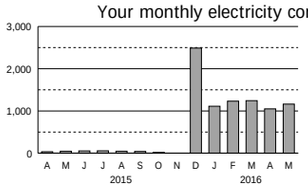

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,528.14		
Less : VAT	856.54		
Amount Net of VAT	11,671.60		
Less: BIR 2306	363.80		
BIR 2307	222.35	VATable Sales	11,671.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,085.45	VAT Zero Rated Sales	0.00
Add : VAT	856.54	VAT Amount	856.54
TOTAL AMOUNT DUE	11,941.99	TOTAL SALES	12,528.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/60/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376449566100

LIMKAKENG,ALEXANDER

Premise Address : M. J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-500-7	3769620000-7	06/09/2016	MAY/2016	12,528.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37696200007

BC20/174.0/60/0/10/05-27-2016/90

9,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704893553911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036356

70468200004

Date : 05-27-2016

BC20/174.0/70/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046820000-4

Collection Ref. Code : 1821-52-446-2

Customer Information----------

Name : PUERTO SERVICIO DE CEBU INC

Premise Address : 15 MJ CUENCO AVE, BCK OF BANCO DE ORO,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317757GS6	Pole No	:	0234481
Serial No	:	46093558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20345
Period From	:	04-26-2016	Prev Rdg	:	20121
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	6280	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.5013/kWh	112.29
System Loss Charge	0.7989/kWh	178.95
Sub-Total		1,464.40
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		70.76
Transmission		2.78
System Loss		10.22
Distribution		77.51
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.13
CURRENT BILL - MAY 2016		2,461.26
Advance Payment/Credit Adjustments		- 795.53
TOTAL AMOUNT DUE		1,665.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,732.99

Your monthly electricity consumption chart

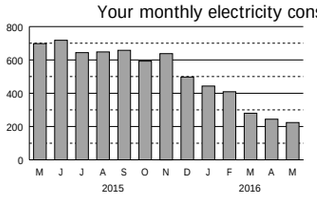

Avg Monthly Usage : 514.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.26		
Less : VAT	170.16		
Amount Net of VAT	2,291.10		
Less: BIR 2306	72.23		
BIR 2307	43.69	VATable Sales	2,291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.18	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,345.34	TOTAL SALES	2,461.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/70/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704893553911

PUERTO SERVICIO DE CEBU INC

Premise Address : 15 MJ CUENCO AVE, BCK OF BANCO DE ORO,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-446-2	7046820000-4	06/09/2016	MAY/2016	1,665.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70468200004

BC20/174.0/70/0/10/05-27-2016/90

9,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095606052246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048864

09567200002

Date : 05-27-2016

BC20/174.0/80/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956720000-2

Collection Ref. Code : 1815-41-365-4

Customer Information----------

Name : METRO CEBU ARRASTRE AND STEVEDRING SERV

Premise Address : M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281027GS6	Pole No	:	0234481
Serial No	:	48866564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2942
Period From	:	04-26-2016	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	4896	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,126.67
Transmission Charge	0.5013/kWh	299.28
System Loss Charge	0.7989/kWh	476.94
Sub-Total		3,902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		188.57
Transmission		7.42
System Loss		27.20
Distribution		205.58
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		766.88
CURRENT BILL - MAY 2016		6,433.77
TOTAL AMOUNT DUE		6,433.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,906.00

Your monthly electricity consumption chart

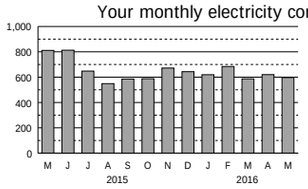

Avg Monthly Usage : 647.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.77		
Less : VAT	439.97		
Amount Net of VAT	5,993.80		
Less: BIR 2306	186.87		
BIR 2307	114.19	VATable Sales	5,993.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,692.74	VAT Zero Rated Sales	0.00
Add : VAT	439.97	VAT Amount	439.97
TOTAL AMOUNT DUE	6,132.71	TOTAL SALES	6,433.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/80/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095606052246

METRO CEBU ARRASTRE AND STEVEDRING SERVICE INC

Premise Address : M J CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-365-4	0956720000-2	06/09/2016	MAY/2016	6,433.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09567200002 BC20/174.0/80/0/10/05-27-2016/90 9,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225194512710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046898

22557200007

Date : 05-27-2016

BC20/174.0/170/0197792/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255720000-7

Collection Ref. Code : 1815-31-713-2

Customer Information----------

Name : QUEEN CITY REALTY INC.

Premise Address : 49 PALMA ST.,FROM 8811217-3

TIN :

Metering Information----------

Meter No	:	254733GS6	Pole No	:	0197792
Serial No	:	49175392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95271
Period From	:	04-26-2016	Prev Rdg	:	94559
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	7559	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,728.96
Transmission Charge	0.5013/kWh	356.93
System Loss Charge	0.7989/kWh	568.82
Sub-Total		4,654.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		50.68
Value Added Tax		
Generation		224.91
Transmission		8.85
System Loss		32.45
Distribution		245.07
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		914.52
CURRENT BILL - MAY 2016		7,672.07
TOTAL AMOUNT DUE		7,672.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 7,571.21

Your monthly electricity consumption chart

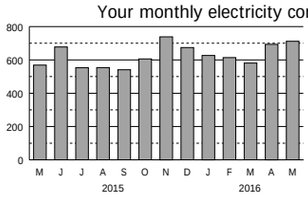

Avg Monthly Usage : 626.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,672.07		
Less : VAT	524.63		
Amount Net of VAT	7,147.44		
Less: BIR 2306	222.81		
BIR 2307	136.16	VATable Sales	7,147.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,788.47	VAT Zero Rated Sales	0.00
Add : VAT	524.63	VAT Amount	524.63
TOTAL AMOUNT DUE	7,313.10	TOTAL SALES	7,672.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/170/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225194512710

QUEEN CITY REALTY INC.
Premise Address : 49 PALMA ST.,FROM 8811217-3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-713-2	2255720000-7	06/09/2016	MAY/2016	7,672.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22557200007

BC20/174.0/170/0/10/05-27-2016/90

9,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673978734920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037111

67329200009

Date : 05-27-2016

BC20/174.0/210/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732920000-9

Collection Ref. Code : 1845-57-479-6

Customer Information----------

Name : RANEN,MARBERT C

Premise Address : DOOR37/R. PALMA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527935 RAS6	Pole No	:	0234992
Serial No	:	97046816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15354
Period From	:	04-26-2016	Prev Rdg	:	15172
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	530	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.5013/kWh	91.24
System Loss Charge	0.7989/kWh	145.40
Sub-Total		1,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		57.48
Transmission		2.26
System Loss		8.30
Distribution		63.09
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		234.24
CURRENT BILL - MAY 2016		1,965.32
TOTAL AMOUNT DUE		1,965.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,153.00

Your monthly electricity consumption chart

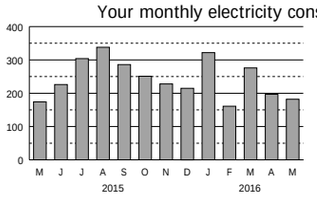

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.32		
Less : VAT	134.55		
Amount Net of VAT	1,830.77		
Less: BIR 2306	57.15		
BIR 2307	34.88	VATable Sales	1,830.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.74	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,873.29	TOTAL SALES	1,965.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/210/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673978734920

RANEN,MARBERT C

Premise Address : DOOR37/R. PALMA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-479-6	6732920000-9	06/09/2016	MAY/2016	1,965.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67329200009 BC20/174.0/210/0/10/05-27-2016/90 9,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950956369599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043016

95026977926

Date : 05-27-2016

BC20/174.0/210/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502697792-6

Collection Ref. Code : 1861-99-035-9

Customer Information----------

Name : ROSAROSO,VICENTE JR. ATEGA

Premise Address : #117 R. PALMA ST.,SAN ROQUE,CEBU CITY

TIN : 119-442-205-000

Metering Information----------

Meter No	:	420997 GS6	Pole No	:	0234992
Serial No	:	2003212281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38396
Period From	:	04-26-2016	Prev Rdg	:	38301
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	5374	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.5013/kWh	47.62
System Loss Charge	0.7989/kWh	75.90
Sub-Total		621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.01
Transmission		1.18
System Loss		4.33
Distribution		33.22
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.58
CURRENT BILL - MAY 2016		1,028.56
TOTAL AMOUNT DUE		1,028.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,335.00

Your monthly electricity consumption chart

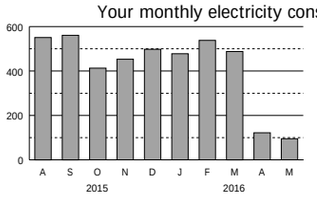

Avg Monthly Usage : 419.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.56		
Less : VAT	70.53		
Amount Net of VAT	958.03		
Less: BIR 2306	29.95		
BIR 2307	18.26	VATable Sales	958.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.82	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	980.35	TOTAL SALES	1,028.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/210/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950956369599

ROSAROSO,VICENTE JR. ATEGA

Premise Address : #117 R. PALMA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-035-9	9502697792-6	06/09/2016	MAY/2016	1,028.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95026977926

BC20/174.0/210/0/10/05-27-2016/90

9,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187490648695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044465

18778200008

Date : 05-27-2016

BC20/174.0/240/0217961/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877820000-8

Collection Ref. Code : 1843-97-581-5

Customer Information----------

Name : CSCST MULTIPURPOSE COOP.

Premise Address : CSCST MAIN CAMPUS, R. PALMA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490256 GS6	Pole No	:	0217961
Serial No	:	59464982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38812
Period From	:	04-26-2016	Prev Rdg	:	38410
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	5730	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.5013/kWh	201.52
System Loss Charge	0.7989/kWh	321.16
Sub-Total		2,628.07
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		114.77
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		126.97
Transmission		5.00
System Loss		18.33
Distribution		138.63
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		526.97
CURRENT BILL - MAY 2016		4,425.05
TOTAL AMOUNT DUE		4,425.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 4,028.22

Your monthly electricity consumption chart

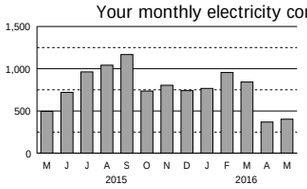

Avg Monthly Usage : 769.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.05		
Less : VAT	306.21		
Amount Net of VAT	4,118.84		
Less: BIR 2306	130.00		
BIR 2307	78.55	VATable Sales	4,118.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.29	VAT Zero Rated Sales	0.00
Add : VAT	306.21	VAT Amount	306.21
TOTAL AMOUNT DUE	4,216.50	TOTAL SALES	4,425.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/240/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187490648695

CSCST MULTIPURPOSE COOP.

Premise Address : CSCST MAIN CAMPUS, R. PALMA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-581-5	1877820000-8	06/09/2016	MAY/2016	4,425.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18778200008

BC20/174.0/240/0/10/05-27-2016/90

9,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864049408016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049809

86478200008

Date : 05-27-2016

BC20/174.0/340/0217961/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647820000-8

Collection Ref. Code : 1823-25-056-4

Customer Information----------

Name : ABALOS,CALIXTO V

Premise Address : R PALMA ST # 101,C/O ANACORITA LEYSON

TIN :

Metering Information----------

Meter No	:	528988 GS6	Pole No	:	0217961
Serial No	:	62974677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12519
Period From	:	04-26-2016	Prev Rdg	:	12466
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 796.63

Your monthly electricity consumption chart

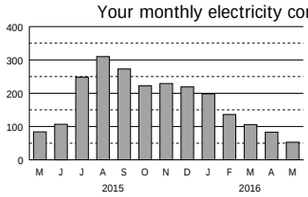

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/340/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864049408016

ABALOS,CALIXTO V

Premise Address : R PALMA ST # 101,C/O ANACORITA LEYSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-056-4	8647820000-8	06/09/2016	MAY/2016	400.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86478200008

BC20/174.0/340/0/10/05-27-2016/90

9,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503994124120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50347200003

BILLING STATEMENT

1005035527

Date : 05-27-2016

BC20/174.0/360/0235004/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034720000-3

Collection Ref. Code : 1813-84-776-2

Customer Information----------

Name : BROJAN,AIDA TM M.

Premise Address : R PALMA ST, R&A BLDG,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287410SS3	Pole No	:	0235004
Serial No	:	24418998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70702
Period From	:	04-26-2016	Prev Rdg	:	70208
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	2720	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.5013/kWh	247.64
System Loss Charge	0.7989/kWh	394.66
Sub-Total		3,229.53
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		156.04
Transmission		6.14
System Loss		22.52
Distribution		170.22
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		634.72
CURRENT BILL - MAY 2016		5,324.78
TOTAL AMOUNT DUE		5,324.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,616.89

Your monthly electricity consumption chart

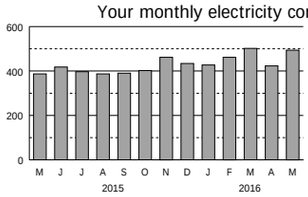

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.78		
Less : VAT	364.19		
Amount Net of VAT	4,960.59		
Less: BIR 2306	154.69		
BIR 2307	94.50	VATable Sales	4,960.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,711.40	VAT Zero Rated Sales	0.00
Add : VAT	364.19	VAT Amount	364.19
TOTAL AMOUNT DUE	5,075.59	TOTAL SALES	5,324.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/360/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503994124120

BROJAN,AIDA TM M.

Premise Address : R PALMA ST, R&A BLDG,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-776-2	5034720000-3	06/09/2016	MAY/2016	5,324.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50347200003 BC20/174.0/360/0/10/05-27-2016/90 9,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466785290961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051808

46696200008

Date : 05-27-2016

BC20/174.0/370/0235004/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669620000-8

Collection Ref. Code : 1809-47-392-6

Customer Information----------

Name : CRUZ,E M

Premise Address : R & A BLDG R PALMA ST,C/O OSWALDO CHUA

TIN :

Metering Information----------

Meter No	:	MTR1089640	Pole No	:	0235004
Serial No	:	40007572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22055
Period From	:	04-26-2016	Prev Rdg	:	20519
No of Days	:	30	Diff Rdg	:	1536
Avg kWh/day	:	51.20	Registered	:	1536
Conn Load	:	4960	Billed kWh	:	1536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,044.49
Transmission Charge	0.5013/kWh	770.00
System Loss Charge	0.7989/kWh	1,227.11
Sub-Total		10,041.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,688.92
Supply Charge	0.4118/kWh	632.52
Metering Charge	0.6989/kWh	1,073.51
	5.00/month	5.00
Sub-Total		4,399.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		130.72
Government Charges		
Franchise Tax - Local		109.29
Value Added Tax		
Generation		485.17
Transmission		19.09
System Loss		70.00
Distribution		527.99
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	239.77
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.46
Sub-Total		1,972.09
CURRENT BILL - MAY 2016		16,544.36
TOTAL AMOUNT DUE		16,544.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 26,376.06

Your monthly electricity consumption chart

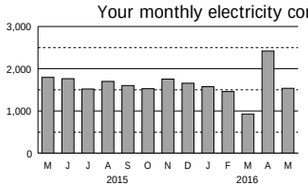

Avg Monthly Usage : 1,633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,544.36		
Less : VAT	1,131.05		
Amount Net of VAT	15,413.31		
Less: BIR 2306	480.38		
BIR 2307	293.63	VATable Sales	15,413.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,639.30	VAT Zero Rated Sales	0.00
Add : VAT	1,131.05	VAT Amount	1,131.05
TOTAL AMOUNT DUE	15,770.35	TOTAL SALES	16,544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/370/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466785290961

CRUZ,E M

Premise Address : R & A BLDG R PALMA ST,C/O OSWALDO CHUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-392-6	4669620000-8	06/09/2016	MAY/2016	16,544.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46696200008

BC20/174.0/370/0/10/05-27-2016/90

9,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566859077582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051667

56696200007

Date : 05-27-2016

BC20/174.0/380/0197610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669620000-7

Collection Ref. Code : 1809-47-401-9

Customer Information----------

Name : GULTIANO,MANUEL

Premise Address : R & A BLDG R PALMA ST,C/O ALESON SHIPPING

TIN :

Metering Information----------

Meter No	:	384264GS6	Pole No	:	0197610
Serial No	:	2003133050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50792
Period From	:	04-26-2016	Prev Rdg	:	50116
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	4960	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,540.41
Transmission Charge	0.5013/kWh	338.88
System Loss Charge	0.7989/kWh	540.06
Sub-Total		4,419.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,314.50	106.29
Sub-Total		163.82
Government Charges		
Franchise Tax - Local		48.92
Value Added Tax		
Generation		213.53
Transmission		8.40
System Loss		30.80
Distribution		232.71
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		881.94
CURRENT BILL - MAY 2016		7,404.36
TOTAL AMOUNT DUE		7,403.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,315.00

Your monthly electricity consumption chart

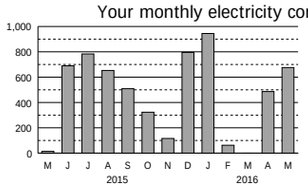

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,404.36		
Less : VAT	510.97		
Amount Net of VAT	6,893.39		
Less: BIR 2306	216.90		
BIR 2307	131.43	VATable Sales	6,893.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,545.06	VAT Zero Rated Sales	0.00
Add : VAT	510.97	VAT Amount	510.97
TOTAL AMOUNT DUE	7,056.03	TOTAL SALES	7,404.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/380/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566859077582

GULTIANO,MANUEL
Premise Address : R & A BLDG R PALMA ST,C/O ALESON SHIPPING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-401-9	5669620000-7	06/09/2016	MAY/2016	7,403.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56696200007

BC20/174.0/380/0/10/05-27-2016/90

9,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666313153890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051230

66696200006

Date : 05-27-2016

BC20/174.0/390/0235004/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669620000-6

Collection Ref. Code : 1809-47-404-3

Customer Information----------

Name : SOUTHERN MARINE ENGNG CO

Premise Address : R & A BLDG R PALMA ST

TIN :

Metering Information----------

Meter No	:	MTR1024205	Pole No	:	0235004
Serial No	:	121754960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36041
Period From	:	04-26-2016	Prev Rdg	:	34241
No of Days	:	30	Diff Rdg	:	1800
Avg kWh/day	:	60.00	Registered	:	1800
Conn Load	:	9800	Billed kWh	:	1800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,427.14
Transmission Charge	0.5013/kWh	902.34
System Loss Charge	0.7989/kWh	1,438.02
Sub-Total		11,767.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	153.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		153.18
Government Charges		
Franchise Tax - Local		128.07
Value Added Tax		
Generation		568.57
Transmission		22.37
System Loss		82.05
Distribution		618.64
Others		33.75
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.20
Sub-Total		2,310.97
CURRENT BILL - MAY 2016		19,386.99
TOTAL AMOUNT DUE		19,386.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 18,843.24

Your monthly electricity consumption chart

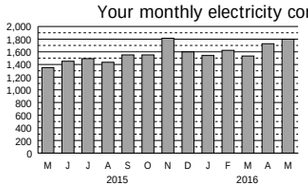

Avg Monthly Usage : 1,575.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,386.99		
Less : VAT	1,325.38		
Amount Net of VAT	18,061.61		
Less: BIR 2306	562.92		
BIR 2307	344.08	VATable Sales	18,061.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,154.61	VAT Zero Rated Sales	0.00
Add : VAT	1,325.38	VAT Amount	1,325.38
TOTAL AMOUNT DUE	18,479.99	TOTAL SALES	19,386.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/390/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666313153890

SOUTHERN MARINE ENGNG CO

Premise Address : R & A BLDG R PALMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-404-3	6669620000-6	06/09/2016	MAY/2016	19,386.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66696200006

BC20/174.0/390/0/10/05-27-2016/90

9,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366759279663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051854

36696200009

Date : 05-27-2016

BC20/174.0/410/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669620000-9

Collection Ref. Code : 1809-47-389-6

Customer Information----------

Name : DELIGERO,NEFTALI T

Premise Address : 109 R PALMA ST

TIN :

Metering Information----------

Meter No	:	515909 GS6	Pole No	:	0234992
Serial No	:	80649663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29726
Period From	:	04-26-2016	Prev Rdg	:	29117
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	1650	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,189.52
Transmission Charge	0.2986/kWh	181.85
System Loss Charge	0.8302/kWh	505.59
Sub-Total		3,876.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		192.37
Transmission		4.51
System Loss		29.22
Distribution		209.70
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		779.83
CURRENT BILL - MAY 2016		6,456.16
TOTAL AMOUNT DUE		6,454.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6,230.00

Your monthly electricity consumption chart

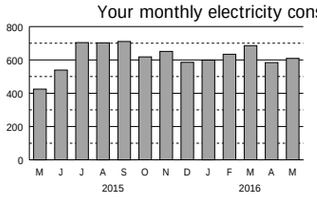

Avg Monthly Usage : 619.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.16		
Less : VAT	447.13		
Amount Net of VAT	6,009.03		
Less: BIR 2306	188.55		
BIR 2307	114.38	VATable Sales	6,009.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,706.10	VAT Zero Rated Sales	0.00
Add : VAT	447.13	VAT Amount	447.13
TOTAL AMOUNT DUE	6,153.23	TOTAL SALES	6,456.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/410/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366759279663

DELIGERO,NEFTALI T

Premise Address : 109 R PALMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-389-6	3669620000-9	06/09/2016	MAY/2016	6,454.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36696200009

BC20/174.0/410/0/10/05-27-2016/90

9,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266553075330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050919

26696200000

Date : 05-27-2016

BC20/174.0/420/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669620000-0

Collection Ref. Code : 1809-47-386-1

Customer Information----------

Name : CANALES,CIRENEA D

Premise Address : R PALMA ST BSDE

TIN :

Metering Information----------

Meter No	:	488509 GS6	Pole No	:	0234992
Serial No	:	53082780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21614
Period From	:	04-26-2016	Prev Rdg	:	21466
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.15
CURRENT BILL - MAY 2016		1,609.66
TOTAL AMOUNT DUE		1,609.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,613.00

Your monthly electricity consumption chart

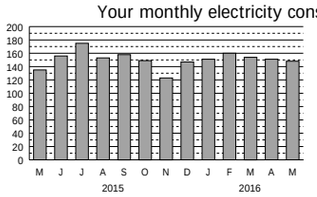

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.66		
Less : VAT	113.03		
Amount Net of VAT	1,496.63		
Less: BIR 2306	47.63		
BIR 2307	28.52	VATable Sales	1,496.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.48	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,533.51	TOTAL SALES	1,609.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/420/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266553075330

CANALES,CIRENEA D

Premise Address : R PALMA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-386-1	2669620000-0	06/09/2016	MAY/2016	1,609.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26696200000

BC20/174.0/420/0/10/05-27-2016/90

9,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166122008970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052057

16696200001

Date : 05-27-2016

BC20/174.0/430/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669620000-1

Collection Ref. Code : 1809-47-377-2

Customer Information----------

Name : YASE,ESTER T

Premise Address : 113 PALMA ST BK EM ENT,C/O CASA BEBER

TIN :

Metering Information----------

Meter No	:	528986 GS6	Pole No	:	0234992
Serial No	:	92764406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17452
Period From	:	04-26-2016	Prev Rdg	:	17336
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	375	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.5013/kWh	58.15
System Loss Charge	0.7989/kWh	92.67
Sub-Total		758.35
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		36.65
Transmission		1.44
System Loss		5.30
Distribution		40.43
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.21
CURRENT BILL - MAY 2016		1,295.65
TOTAL AMOUNT DUE		1,294.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,816.00

Your monthly electricity consumption chart

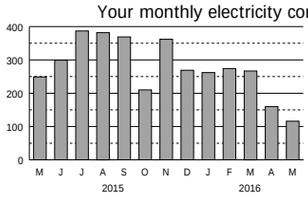

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.65		
Less : VAT	90.39		
Amount Net of VAT	1,205.26		
Less: BIR 2306	38.35		
BIR 2307	23.00	VATable Sales	1,205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.91	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,234.30	TOTAL SALES	1,295.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/430/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166122008970

YASE,ESTER T

Premise Address : 113 PALMA ST BK EM ENT,C/O CASA BEBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-377-2	1669620000-1	06/09/2016	MAY/2016	1,294.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16696200001

BC20/174.0/430/0/10/05-27-2016/90

9,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856187486689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045425

85696200006

Date : 05-27-2016

BC20/174.0/470/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569620000-6

Collection Ref. Code : 1809-47-359-4

Customer Information----------

Name : FILIPINAS INDUSTRIAL

Premise Address : & MARINE SUPPLY

TIN :

Metering Information----------

Meter No	:	527926 RAS6	Pole No	:	0234992
Serial No	:	97047564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9138
Period From	:	04-26-2016	Prev Rdg	:	9043
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1680	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		771.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.5013/kWh	47.62
System Loss Charge	0.7989/kWh	75.90
Sub-Total		621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 16.50	0.33
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.01
Transmission		1.18
System Loss		4.33
Distribution		33.22
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.63
CURRENT BILL - MAY 2016		1,028.94
Advance Payment/Credit Adjustments		- 755.22
TOTAL AMOUNT DUE		1,045.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 608.00

Your monthly electricity consumption chart

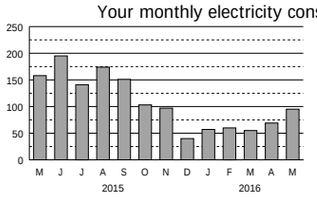

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.94		
Less : VAT	70.57		
Amount Net of VAT	958.37		
Less: BIR 2306	29.96		
BIR 2307	18.26	VATable Sales	958.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.15	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	980.72	TOTAL SALES	1,028.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/470/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856187486689

FILIPINAS INDUSTRIAL

Premise Address : & MARINE SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-359-4	8569620000-6	06/09/2016	MAY/2016	1,045.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85696200006

BC20/174.0/470/0/10/05-27-2016/90

9,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711074802789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040035

71138200002

Date : 05-27-2016

BC20/174.0/480/0234971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113820000-2

Collection Ref. Code : 1841-84-494-2

Customer Information----------

Name : FLEET MAINTENANCE & CONSULTANCY SERVICE

Premise Address : 43 R. PALMA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276353GS6	Pole No	:	0234971
Serial No	:	49077455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21310
Period From	:	04-26-2016	Prev Rdg	:	21139
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	320	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.5013/kWh	85.72
System Loss Charge	0.7989/kWh	136.61
Sub-Total		1,117.91
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,649.50	92.99
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		54.01
Transmission		2.13
System Loss		7.81
Distribution		59.31
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.08
CURRENT BILL - MAY 2016		1,951.82
TOTAL AMOUNT DUE		1,951.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,649.62

Your monthly electricity consumption chart

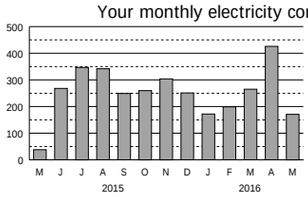

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.82		
Less : VAT	137.71		
Amount Net of VAT	1,814.11		
Less: BIR 2306	58.40		
BIR 2307	34.65	VATable Sales	1,814.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.06	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,858.77	TOTAL SALES	1,951.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/480/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711074802789

FLEET MAINTENANCE & CONSULTANCY SERVICES INC.

Premise Address : 43 R. PALMA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-494-2	7113820000-2	06/09/2016	MAY/2016	1,951.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71138200002

BC20/174.0/480/0/10/05-27-2016/90

9,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565375247233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051242

56596200008

Date : 05-27-2016

BC20/174.0/490/0197911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659620000-8

Collection Ref. Code : 1809-19-071-1

Customer Information----------

Name : BRILLANTES,JESUS B

Premise Address : V SOTTO ST

TIN :

Metering Information----------

Meter No	:	401636GS6	Pole No	:	0197911
Serial No	:	2003222685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77839
Period From	:	04-26-2016	Prev Rdg	:	77501
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	1850	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.29
CURRENT BILL - MAY 2016		3,657.81
TOTAL AMOUNT DUE		3,657.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,195.00

Your monthly electricity consumption chart

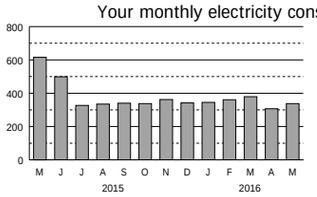

Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.81		
Less : VAT	256.15		
Amount Net of VAT	3,401.66		
Less: BIR 2306	107.98		
BIR 2307	64.81	VATable Sales	3,401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.87	VAT Zero Rated Sales	0.00
Add : VAT	256.15	VAT Amount	256.15
TOTAL AMOUNT DUE	3,485.02	TOTAL SALES	3,657.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/490/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565375247233

BRILLANTES,JESUS B

Premise Address : V SOTTO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-071-1	5659620000-8	06/09/2016	MAY/2016	3,657.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56596200008

BC20/174.0/490/0/10/05-27-2016/90

9,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884529145755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042863

88488200002

Date : 05-27-2016

BC20/174.0/550/0273552/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848820000-2

Collection Ref. Code : 1823-43-065-1

Customer Information----------

Name : SING,ARTURO Y

Premise Address : V SOTTO ST,TINAGO,CEBU CITY

TIN : 000-152-693-000

Metering Information----------

Meter No	:	417675GS6	Pole No	:	0273552
Serial No	:	2004202363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67014
Period From	:	04-26-2016	Prev Rdg	:	65206
No of Days	:	30	Diff Rdg	:	1808
Avg kWh/day	:	60.27	Registered	:	1808
Conn Load	:	1126	Billed kWh	:	1808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,469.04
Transmission Charge	0.5013/kWh	906.35
System Loss Charge	0.7989/kWh	1,444.41
Sub-Total		11,819.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,165.08
Supply Charge	0.4118/kWh	744.53
Metering Charge	0.6989/kWh	1,263.61
	5.00/month	5.00
Sub-Total		5,178.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	153.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 21,477.00	429.54
Sub-Total		583.40
Government Charges		
Franchise Tax - Local		131.86
Value Added Tax		
Generation		571.09
Transmission		22.47
System Loss		82.40
Distribution		621.39
Others		85.83
Universal Charge		
Missionary Electrification	0.1561/kWh	282.22
Environmental Charge	0.0025/kWh	4.52
NPC Stranded Contract Costs	0.1938/kWh	350.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.19
Sub-Total		2,376.36
CURRENT BILL - MAY 2016		19,957.78
TOTAL AMOUNT DUE		19,956.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 21,477.85

Your monthly electricity consumption chart

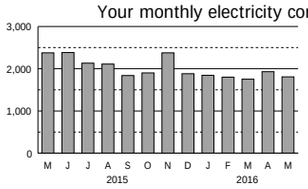

Avg Monthly Usage : 2,010.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,957.78		
Less : VAT	1,383.18		
Amount Net of VAT	18,574.60		
Less: BIR 2306	587.05		
BIR 2307	354.27	VATable Sales	18,574.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,633.28	VAT Zero Rated Sales	0.00
Add : VAT	1,383.18	VAT Amount	1,383.18
TOTAL AMOUNT DUE	19,016.46	TOTAL SALES	19,957.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/550/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884529145755

SING,ARTURO Y

Premise Address : V SOTTO ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-065-1	8848820000-2	06/09/2016	MAY/2016	19,956.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88488200002

BC20/174.0/550/0/10/05-27-2016/90

9,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646155404320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041130

64688200001

Date : 05-27-2016

BC20/174.0/560/0273566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468820000-1

Collection Ref. Code : 1823-72-536-8

Customer Information----------

Name : SING,ARTURO Y

Premise Address : V. SOTTO ST., C/O IMELDA SING,TEJERO,CEBU CITY

TIN : 236-340-739-000

Metering Information----------

Meter No	:	MTR1144001	Pole No	:	0273566
Serial No	:	40101019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4109
Period From	:	04-26-2016	Prev Rdg	:	2564
No of Days	:	30	Diff Rdg	:	1545
Avg kWh/day	:	51.50	Registered	:	1545
Conn Load	:	1008	Billed kWh	:	1545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,091.63
Transmission Charge	0.5013/kWh	774.51
System Loss Charge	0.7989/kWh	1,234.30
Sub-Total		10,100.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,704.68
Supply Charge	0.4118/kWh	636.23
Metering Charge	0.6989/kWh	1,079.80
	5.00/month	5.00
Sub-Total		4,425.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	131.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 16,554.00	331.08
Sub-Total		462.57
Government Charges		
Franchise Tax - Local		112.41
Value Added Tax		
Generation		488.01
Transmission		19.20
System Loss		70.42
Distribution		531.09
Others		69.00
Universal Charge		
Missionary Electrification	0.1561/kWh	241.17
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.58
Sub-Total		2,026.16
CURRENT BILL - MAY 2016		17,014.88
TOTAL AMOUNT DUE		17,014.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 16,553.91

Your monthly electricity consumption chart

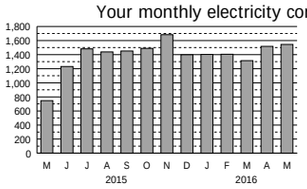

Avg Monthly Usage : 1,392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,014.88		
Less : VAT	1,177.72		
Amount Net of VAT	15,837.16		
Less: BIR 2306	499.88		
BIR 2307	302.02	VATable Sales	15,837.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,035.26	VAT Zero Rated Sales	0.00
Add : VAT	1,177.72	VAT Amount	1,177.72
TOTAL AMOUNT DUE	16,212.98	TOTAL SALES	17,014.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/560/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646155404320

SING,ARTURO Y
Premise Address : V. SOTTO ST., C/O IMELDA SING,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-536-8	6468820000-1	06/09/2016	MAY/2016	17,014.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64688200001

BC20/174.0/560/0/10/05-27-2016/90

9,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120769030171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045288

12019200000

Date : 05-27-2016

BC20/174.0/570/0305040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201920000-0

Collection Ref. Code : 1839-97-257-2

Customer Information----------

Name : SINGCOL,FELIX JR B

Premise Address : 35 V. SOTTO, BRGY. TINAGO,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437683GS6	Pole No	:	0305040
Serial No	:	92083586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15243
Period From	:	04-26-2016	Prev Rdg	:	15090
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	455	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.87
CURRENT BILL - MAY 2016		1,665.52
TOTAL AMOUNT DUE		1,665.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,741.00

Your monthly electricity consumption chart

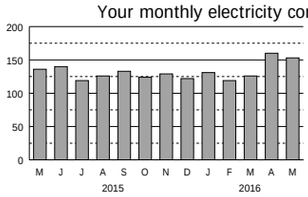

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.52		
Less : VAT	117.01		
Amount Net of VAT	1,548.51		
Less: BIR 2306	49.31		
BIR 2307	29.51	VATable Sales	1,548.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.69	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,586.70	TOTAL SALES	1,665.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/570/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120769030171

SINGCOL,FELIX JR B

Premise Address : 35 V. SOTTO, BRGY. TINAGO,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-257-2	1201920000-0	06/09/2016	MAY/2016	1,665.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12019200000

BC20/174.0/570/0/10/05-27-2016/90

9,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675457867350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038661

67596200005

Date : 05-27-2016

BC20/174.0/580/0305026/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759620000-5

Collection Ref. Code : 1809-19-194-7

Customer Information----------

Name : BERNALES MACHINE SHOP

Premise Address : V SOTTO ST OPP EX

TIN :

Metering Information----------

Meter No	:	MTR1124453	Pole No	:	0305026
Serial No	:	15866933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1923
Period From	:	04-26-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	3850	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 264.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.5013/kWh	78.70
System Loss Charge	0.7989/kWh	125.43
Sub-Total		1,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.60
Transmission		1.95
System Loss		7.14
Distribution		54.51
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.15
CURRENT BILL - MAY 2016		1,696.13
TOTAL AMOUNT DUE		1,431.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 8,663.75

Your monthly electricity consumption chart

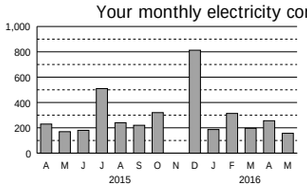

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.13		
Less : VAT	116.15		
Amount Net of VAT	1,579.98		
Less: BIR 2306	49.33		
BIR 2307	30.10	VATable Sales	1,579.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.55	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,616.70	TOTAL SALES	1,696.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/580/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675457867350

BERNALES MACHINE SHOP
Premise Address : V SOTTO ST OPP EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-194-7	6759620000-5	06/09/2016	MAY/2016	1,431.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67596200005

BC20/174.0/580/0/10/05-27-2016/90

9,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435042825948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035019

43588200006

Date : 05-27-2016

BC20/174.0/590/0305040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358820000-6

Collection Ref. Code : 1823-51-497-9

Customer Information----------

Name : LARGO,TERESITO L

Premise Address : 34 V SOTTO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052469	Pole No	:	0305040
Serial No	:	125291699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4427
Period From	:	04-26-2016	Prev Rdg	:	4073
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	1860	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.5013/kWh	177.46
System Loss Charge	0.7989/kWh	282.81
Sub-Total		2,314.27
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,248.50	104.97
Sub-Total		135.10
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		111.82
Transmission		4.40
System Loss		16.14
Distribution		122.15
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		468.50
CURRENT BILL - MAY 2016		3,935.77
TOTAL AMOUNT DUE		3,935.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,249.00

Your monthly electricity consumption chart

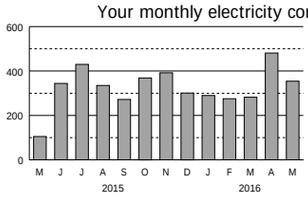

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.77		
Less : VAT	273.84		
Amount Net of VAT	3,661.93		
Less: BIR 2306	116.20		
BIR 2307	69.87	VATable Sales	3,661.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.86	VAT Zero Rated Sales	0.00
Add : VAT	273.84	VAT Amount	273.84
TOTAL AMOUNT DUE	3,749.70	TOTAL SALES	3,935.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/590/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435042825948

LARGO,TERESITO L

Premise Address : 34 V SOTTO ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-497-9	4358820000-6	06/09/2016	MAY/2016	3,935.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43588200006

BC20/174.0/590/0/10/05-27-2016/90

9,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482608441564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041270

48248200007

Date : 05-27-2016

BC20/174.0/600/0305061/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824820000-7

Collection Ref. Code : 1843-25-464-6

Customer Information----------

Name : LI,RICHARD O

Premise Address : 12 DON V. SOTTO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349853GS6	Pole No	:	0305061
Serial No	:	47425989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61444
Period From	:	04-26-2016	Prev Rdg	:	60751
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.09	Registered	:	693
Conn Load	:	3285	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,627.88
Transmission Charge	0.5013/kWh	347.25
System Loss Charge	0.7989/kWh	553.40
Sub-Total		4,528.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,212.64
Supply Charge	0.4118/kWh	285.25
Metering Charge	0.6989/kWh	484.13
	5.00/month	5.00
Sub-Total		1,987.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		49.31
Value Added Tax		
Generation		218.80
Transmission		8.61
System Loss		31.56
Distribution		238.44
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	108.13
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.89
Sub-Total		889.71
CURRENT BILL - MAY 2016(ESTIMATE)		7,464.21
TOTAL AMOUNT DUE		7,464.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,767.44

Your monthly electricity consumption chart

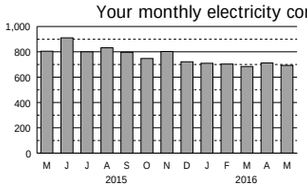

Avg Monthly Usage : 762.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,464.21		
Less : VAT	510.40		
Amount Net of VAT	6,953.81		
Less: BIR 2306	216.77		
BIR 2307	132.48	VATable Sales	6,953.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,604.56	VAT Zero Rated Sales	0.00
Add : VAT	510.40	VAT Amount	510.40
TOTAL AMOUNT DUE	7,114.96	TOTAL SALES	7,464.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/600/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482608441564

LI,RICHARD O

Premise Address : 12 DON V. SOTTO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-464-6	4824820000-7	06/09/2016	MAY/2016	7,464.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48248200007

BC20/174.0/600/0/10/05-27-2016/90

9,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875176731832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038638

87596200003

Date : 05-27-2016

BC20/174.0/680/0305040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759620000-3

Collection Ref. Code : 1809-19-224-2

Customer Information----------

Name : PYJE MARKETING

Premise Address : VICENTE SOTTO STREET

TIN :

Metering Information----------

Meter No	:	420723GS6	Pole No	:	0305040
Serial No	:	2003165120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97338
Period From	:	04-26-2016	Prev Rdg	:	96290
No of Days	:	30	Diff Rdg	:	1048
Avg kWh/day	:	34.93	Registered	:	1048
Conn Load	:	5090	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,488.69
Transmission Charge	0.5013/kWh	525.36
System Loss Charge	0.7989/kWh	837.25
Sub-Total		6,851.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		74.58
Value Added Tax		
Generation		331.03
Transmission		13.02
System Loss		47.76
Distribution		360.44
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,345.74
CURRENT BILL - MAY 2016		11,289.88
TOTAL AMOUNT DUE		11,289.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 11,223.15

Your monthly electricity consumption chart

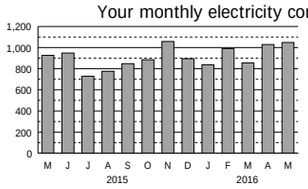

Avg Monthly Usage : 909.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,289.88		
Less : VAT	771.90		
Amount Net of VAT	10,517.98		
Less: BIR 2306	327.85		
BIR 2307	200.37	VATable Sales	10,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,989.76	VAT Zero Rated Sales	0.00
Add : VAT	771.90	VAT Amount	771.90
TOTAL AMOUNT DUE	10,761.66	TOTAL SALES	11,289.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/680/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875176731832

PYJE MARKETING

Premise Address : VICENTE SOTTO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-224-2	8759620000-3	06/09/2016	MAY/2016	11,289.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87596200003

BC20/174.0/680/0/10/05-27-2016/90

9,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372399546705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037103

37239449640

Date : 05-27-2016

BC20/174.0/700/0305040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723944964-0

Collection Ref. Code : 1851-82-521-5

Customer Information----------

Name : TAN,DANNY CHUA

Premise Address : COR V SOTTO &

TIN :

Metering Information----------

Meter No	:	537302 GS6	Pole No	:	0305040
Serial No	:	22705731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5216
Period From	:	04-26-2016	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	544	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.50
CURRENT BILL - MAY 2016		608.60
TOTAL AMOUNT DUE		608.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 485.31

Your monthly electricity consumption chart

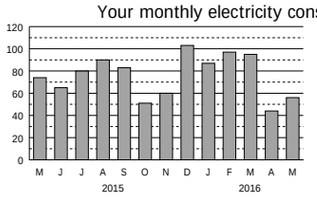

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.60		
Less : VAT	41.81		
Amount Net of VAT	566.79		
Less: BIR 2306	17.76		
BIR 2307	10.80	VATable Sales	566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.23	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	580.04	TOTAL SALES	608.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/700/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372399546705

TAN,DANNY CHUA

Premise Address : COR V SOTTO &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-521-5	3723944964-0	06/09/2016	MAY/2016	608.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37239449640

BC20/174.0/700/0/10/05-27-2016/90

9,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602449467175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035466

60221339892

Date : 05-27-2016

BC20/174.0/712/0305012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022133989-2

Collection Ref. Code : 1859-70-953-2

Customer Information----------

Name : PALMES,DARLEN JIMENEZ

Premise Address : V SOTTO STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035365	Pole No	:	0305012
Serial No	:	121759607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8949
Period From	:	04-26-2016	Prev Rdg	:	8522
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	240	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.5013/kWh	214.06
System Loss Charge	0.7989/kWh	341.13
Sub-Total		2,791.52
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		134.87
Transmission		5.31
System Loss		19.45
Distribution		147.21
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		548.69
CURRENT BILL - MAY 2016		4,603.33
TOTAL AMOUNT DUE		4,602.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,781.00

Your monthly electricity consumption chart

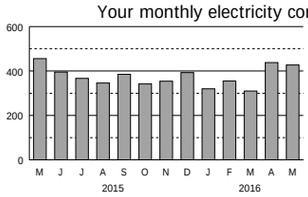

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.33		
Less : VAT	314.85		
Amount Net of VAT	4,288.48		
Less: BIR 2306	133.73		
BIR 2307	81.70	VATable Sales	4,288.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.05	VAT Zero Rated Sales	0.00
Add : VAT	314.85	VAT Amount	314.85
TOTAL AMOUNT DUE	4,387.90	TOTAL SALES	4,603.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/712/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602449467175

PALMES,DARLEN JIMENEZ

Premise Address : V SOTTO STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-953-2	6022133989-2	06/09/2016	MAY/2016	4,602.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60221339892

BC20/174.0/712/0/10/05-27-2016/90

9,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473967695401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037599

47368200003

Date : 05-27-2016

BC20/174.0/720/0234950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736820000-3

Collection Ref. Code : 1821-46-578-4

Customer Information----------

Name : CABATO,MELCHORA L

Premise Address : V SOTTO ST

TIN :

Metering Information----------

Meter No	:	257768GS6	Pole No	:	0234950
Serial No	:	39515901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29197
Period From	:	04-26-2016	Prev Rdg	:	29162
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.87
CURRENT BILL - MAY 2016		194.97
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		201.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 10.00

Your monthly electricity consumption chart

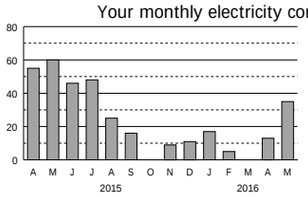

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.97		
Less : VAT	12.97		
Amount Net of VAT	182.00		
Less: BIR 2306	5.53		
BIR 2307	3.31	VATable Sales	182.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.16	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	186.13	TOTAL SALES	194.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/720/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473967695401

CABATO,MELCHORA L

Premise Address : V SOTTO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-578-4	4736820000-3	06/09/2016	MAY/2016	201.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47368200003

BC20/174.0/720/0/10/05-27-2016/90

9,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135403015629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035025

13597200008

Date : 05-27-2016

BC20/174.0/770/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359720000-8

Collection Ref. Code : 1827-76-551-8

Customer Information----------

Name : MAR,MERCY DEL P

Premise Address : BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	539226 GS6	Pole No	:	0273580
Serial No	:	59669878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6148
Period From	:	04-26-2016	Prev Rdg	:	6044
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,107.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,391.04

Your monthly electricity consumption chart

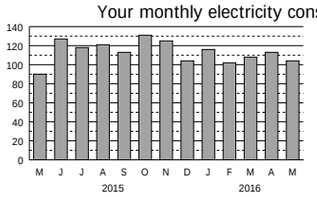

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/770/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135403015629

MAR,MERCY DEL P

Premise Address : BAGONGBAYAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-551-8	1359720000-8	06/09/2016	MAY/2016	1,107.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13597200008

BC20/174.0/770/0/10/05-27-2016/90

9,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668527646291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034369

66898200002

Date : 05-27-2016

BC20/174.0/800/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689820000-2

Collection Ref. Code : 1839-55-383-9

Customer Information----------

Name : BONDOC,MIGUEL (TM)

Premise Address : 15 A BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	450104 GS6	Pole No	:	0273622
Serial No	:	53217437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12699
Period From	:	04-26-2016	Prev Rdg	:	12475
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	145	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.24
CURRENT BILL - MAY 2016		2,378.23
TOTAL AMOUNT DUE		2,318.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,200.00

Your monthly electricity consumption chart

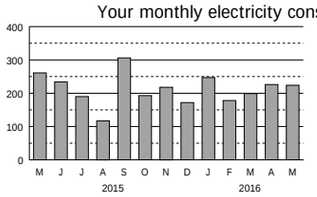

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.23		
Less : VAT	164.85		
Amount Net of VAT	2,213.38		
Less: BIR 2306	69.54		
BIR 2307	42.13	VATable Sales	2,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.71	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,266.56	TOTAL SALES	2,378.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/800/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668527646291

BONDOC,MIGUEL (TM)

Premise Address : 15 A BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-383-9	6689820000-2	06/09/2016	MAY/2016	2,318.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66898200002

BC20/174.0/800/0/10/05-27-2016/90

9,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585621956742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043331

58596200004

Date : 05-27-2016

BC20/174.0/810/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859620000-4

Collection Ref. Code : 1809-19-410-5

Customer Information----------

Name : DY,CHUAN

Premise Address : BAGONGBAYAN NR COR

TIN :

Metering Information----------

Meter No	:	411329 GS6	Pole No	:	0273622
Serial No	:	2003225966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27451
Period From	:	04-26-2016	Prev Rdg	:	26982
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		600.69
CURRENT BILL - MAY 2016		4,973.24
TOTAL AMOUNT DUE		4,973.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 5,131.46

Your monthly electricity consumption chart

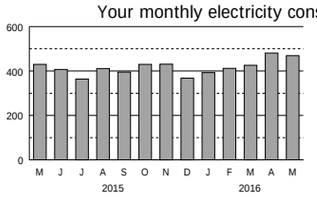

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.24		
Less : VAT	344.47		
Amount Net of VAT	4,628.77		
Less: BIR 2306	145.27		
BIR 2307	88.11	VATable Sales	4,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.39	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,739.86	TOTAL SALES	4,973.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/810/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585621956742

DY,CHUAN

Premise Address : BAGONGBAYAN NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-410-5	5859620000-4	06/09/2016	MAY/2016	4,973.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58596200004

BC20/174.0/810/0/10/05-27-2016/90

9,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529013134197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049142

52917200009

Date : 05-27-2016

BC20/174.0/820/0273720/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291720000-9

Collection Ref. Code : 1811-47-779-8

Customer Information----------

Name : HO,SELFA T.

Premise Address : 22 BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486735 GS6	Pole No	:	0273720
Serial No	:	53793064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41346
Period From	:	04-26-2016	Prev Rdg	:	40049
No of Days	:	30	Diff Rdg	:	1297
Avg kWh/day	:	43.23	Registered	:	1297
Conn Load	:	390	Billed kWh	:	1297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,792.78
Transmission Charge	0.2986/kWh	387.28
System Loss Charge	0.8302/kWh	1,076.77
Sub-Total		8,256.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		110.38
Government Charges		
Franchise Tax - Local		90.62
Value Added Tax		
Generation		409.68
Transmission		9.60
System Loss		62.25
Distribution		445.93
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.83
Sub-Total		1,660.09
CURRENT BILL - MAY 2016		13,743.40
TOTAL AMOUNT DUE		13,742.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 11,451.00

Your monthly electricity consumption chart

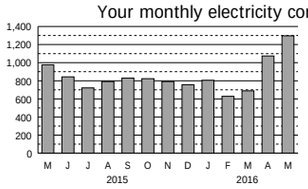

Avg Monthly Usage : 848.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,743.40		
Less : VAT	951.58		
Amount Net of VAT	12,791.82		
Less: BIR 2306	401.26		
BIR 2307	243.48	VATable Sales	12,791.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,147.08	VAT Zero Rated Sales	0.00
Add : VAT	951.58	VAT Amount	951.58
TOTAL AMOUNT DUE	13,098.66	TOTAL SALES	13,743.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/820/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529013134197

HO,SELFA T.

Premise Address : 22 BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-779-8	5291720000-9	06/09/2016	MAY/2016	13,742.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52917200009

BC20/174.0/820/0/10/05-27-2016/90

9,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685161495107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044029

68596200003

Date : 05-27-2016

BC20/174.0/830/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859620000-3

Collection Ref. Code : 1809-19-431-8

Customer Information----------

Name : HO,DOLORES V

Premise Address : #22 BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	398520 GS6	Pole No	:	0273622
Serial No	:	53705268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15901
Period From	:	04-26-2016	Prev Rdg	:	15540
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		108.84
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		472.54
CURRENT BILL - MAY 2016		3,917.47
TOTAL AMOUNT DUE		3,916.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,906.12

Your monthly electricity consumption chart

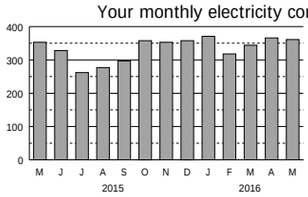

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.47		
Less : VAT	274.74		
Amount Net of VAT	3,642.73		
Less: BIR 2306	115.81		
BIR 2307	69.42	VATable Sales	3,642.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.50	VAT Zero Rated Sales	0.00
Add : VAT	274.74	VAT Amount	274.74
TOTAL AMOUNT DUE	3,732.24	TOTAL SALES	3,917.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/830/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685161495107

HO,DOLORES V

Premise Address : #22 BAGONGBAYAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-431-8	6859620000-3	06/09/2016	MAY/2016	3,916.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68596200003

BC20/174.0/830/0/10/05-27-2016/90

9,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785170879308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044472

78596200002

Date : 05-27-2016

BC20/174.0/840/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859620000-2

Collection Ref. Code : 1809-19-434-2

Customer Information----------

Name : HO,DOLORES

Premise Address : 22 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	411809 GS6	Pole No	:	0273622
Serial No	:	2003225776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5912
Period From	:	04-26-2016	Prev Rdg	:	5906
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 46.73
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.61
CURRENT BILL - MAY 2016		18.23
TOTAL AMOUNT DUE		18.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 430.88

Your monthly electricity consumption chart

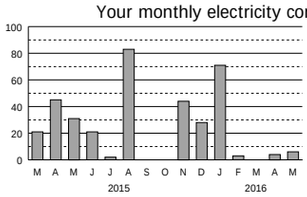

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.23		
Less : VAT	1.65		
Amount Net of VAT	16.58		
Less: BIR 2306	0.71		
BIR 2307	0.27	VATable Sales	16.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.60	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	17.25	TOTAL SALES	18.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/840/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785170879308

HO,DOLORES

Premise Address : 22 BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-434-2	7859620000-2	06/09/2016	MAY/2016	18.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78596200002

BC20/174.0/840/0/10/05-27-2016/90

9,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581777250782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58119200002

BILLING STATEMENT

1005041317

Date : 05-27-2016

BC20/174.0/850/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811920000-2

Collection Ref. Code : 1833-23-575-4

Customer Information----------

Name : HO,PAUL V TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	480202 GS6	Pole No	:	0273622
Serial No	:	63214097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10649
Period From	:	04-26-2016	Prev Rdg	:	10536
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	350	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.67
CURRENT BILL - MAY 2016		1,222.36
TOTAL AMOUNT DUE		1,221.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,468.00

Your monthly electricity consumption chart

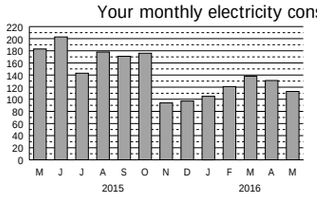

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.36		
Less : VAT	83.76		
Amount Net of VAT	1,138.60		
Less: BIR 2306	35.58		
BIR 2307	21.70	VATable Sales	1,138.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.32	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,165.08	TOTAL SALES	1,222.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/850/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581777250782

HO,PAUL V TM

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-575-4	5811920000-2	06/09/2016	MAY/2016	1,221.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58119200002

BC20/174.0/850/0/10/05-27-2016/90

9,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768615480791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034217

76898200001

Date : 05-27-2016

BC20/174.0/890/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689820000-1

Collection Ref. Code : 1839-55-509-2

Customer Information----------

Name : CODOY,TERESA B (TM)

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	441197 GS6	Pole No	:	0273622
Serial No	:	80704355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2661
Period From	:	04-26-2016	Prev Rdg	:	2586
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		675.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 536.00

Your monthly electricity consumption chart

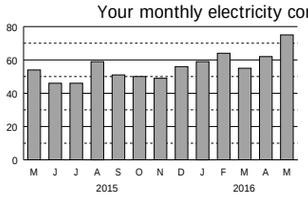

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/890/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768615480791

CODOY,TERESA B (TM)

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-509-2	7689820000-1	06/09/2016	MAY/2016	675.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76898200001

BC20/174.0/890/0/10/05-27-2016/90

9,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698060589588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051271

69809200004

Date : 05-27-2016

BC20/174.0/910/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980920000-4

Collection Ref. Code : 1825-33-449-8

Customer Information----------

Name : BONDOC,NORMA Q (TM)

Premise Address : BAGUNGBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	423583 GS6	Pole No	:	0273636
Serial No	:	68289722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7449
Period From	:	04-26-2016	Prev Rdg	:	7332
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.77
CURRENT BILL - MAY 2016		1,274.98
TOTAL AMOUNT DUE		1,274.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,333.00

Your monthly electricity consumption chart

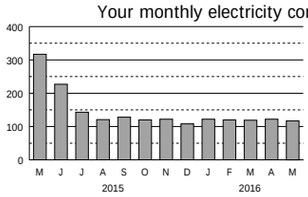

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.98		
Less : VAT	89.62		
Amount Net of VAT	1,185.36		
Less: BIR 2306	37.78		
BIR 2307	22.59	VATable Sales	1,185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.99	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,214.61	TOTAL SALES	1,274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/910/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698060589588

BONDOC,NORMA Q (TM)

Premise Address : BAGUNGBAYAN BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-449-8	6980920000-4	06/09/2016	MAY/2016	1,274.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69809200004

BC20/174.0/910/0/10/05-27-2016/90

9,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624502121625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62428200000

BILLING STATEMENT

1005047900

Date : 05-27-2016

BC20/174.0/960/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242820000-0

Collection Ref. Code : 1837-84-986-2

Customer Information----------

Name : RICAMORA,VIRGINIA B TM

Premise Address : BRGY TINAGO BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	531940 GS6	Pole No	:	0273636
Serial No	:	58273072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6791
Period From	:	04-26-2016	Prev Rdg	:	6662
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	265	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.5013/kWh	64.67
System Loss Charge	0.7989/kWh	103.06
Sub-Total		843.34
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		40.75
Transmission		1.60
System Loss		5.87
Distribution		44.89
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.36
CURRENT BILL - MAY 2016		1,431.20
TOTAL AMOUNT DUE		1,430.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,621.00

Your monthly electricity consumption chart

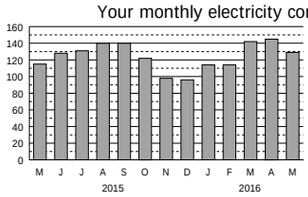

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.20		
Less : VAT	99.45		
Amount Net of VAT	1,331.75		
Less: BIR 2306	42.19		
BIR 2307	25.41	VATable Sales	1,331.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.15	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,363.60	TOTAL SALES	1,431.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/960/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624502121625

RICAMORA,VIRGINIA B TM

Premise Address : BRGY TINAGO BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-986-2	6242820000-0	06/09/2016	MAY/2016	1,430.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62428200000

BC20/174.0/960/0/10/05-27-2016/90

9,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424498536108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046605

42428200002

Date : 05-27-2016

BC20/174.0/980/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242820000-2

Collection Ref. Code : 1837-84-803-3

Customer Information----------

Name : ROSALEJOS,GENOVEVA A (TM)

Premise Address : BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	411393 GS6	Pole No	:	0273636
Serial No	:	69171171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2251
Period From	:	04-26-2016	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - MAY 2016		124.05
TOTAL AMOUNT DUE		123.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 114.00

Your monthly electricity consumption chart

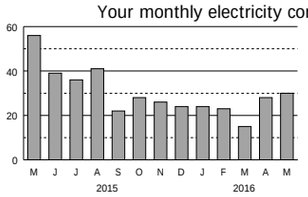

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.05		
Less : VAT	8.08		
Amount Net of VAT	115.97		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.46	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	118.54	TOTAL SALES	124.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/980/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424498536108

ROSALEJOS,GENOVEVA A (TM)

Premise Address : BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-803-3	4242820000-2	06/09/2016	MAY/2016	123.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42428200002

BC20/174.0/980/0/10/05-27-2016/90

9,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940225430331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037324

94019200008

Date : 05-27-2016

BC20/174.0/990/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401920000-8

Collection Ref. Code : 1825-45-734-4

Customer Information----------

Name : RUEDAS,IMELDA H

Premise Address : #19 BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	1825 EIS6	Pole No	:	0273636
Serial No	:	83304143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1433
Period From	:	04-26-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 139.71
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.13
CURRENT BILL - MAY 2016		179.49
TOTAL AMOUNT DUE		179.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 292.00

Your monthly electricity consumption chart

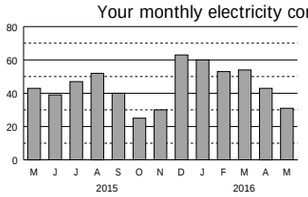

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.49		
Less : VAT	12.22		
Amount Net of VAT	167.27		
Less: BIR 2306	5.20		
BIR 2307	3.05	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.02	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	171.24	TOTAL SALES	179.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/990/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940225430331

RUEDAS,IMELDA H

Premise Address : #19 BAGUMBAYAN,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-734-4	9401920000-8	06/09/2016	MAY/2016	179.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94019200008

BC20/174.0/990/0/10/05-27-2016/90

9,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103804067074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036095

10334693495

Date : 05-27-2016

BC20/174.0/1035/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033469349-5

Collection Ref. Code : 1851-75-710-4

Customer Information----------

Name : MENESES,EDWARD PEPITO

Premise Address : 19 BAGUMBAYAN STREET,TINAGO

TIN :

Metering Information----------

Meter No	:	468590 GS6	Pole No	:	0273636
Serial No	:	73060371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11523
Period From	:	04-26-2016	Prev Rdg	:	11417
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	910	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.09
CURRENT BILL - MAY 2016		1,153.04
TOTAL AMOUNT DUE		1,152.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,093.00

Your monthly electricity consumption chart

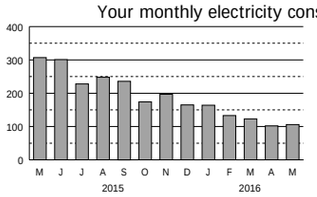

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.04		
Less : VAT	80.99		
Amount Net of VAT	1,072.05		
Less: BIR 2306	34.15		
BIR 2307	20.43	VATable Sales	1,072.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.47	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,098.46	TOTAL SALES	1,153.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1035/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103804067074

MENESES,EDWARD PEPITO

Premise Address : 19 BAGUMBAYAN STREET,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-710-4	1033469349-5	06/09/2016	MAY/2016	1,152.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10334693495

BC20/174.0/1035/0/10/05-27-2016/90

9,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624227161557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047624

62458200003

Date : 05-27-2016

BC20/174.0/1050/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245820000-3

Collection Ref. Code : 1843-48-878-7

Customer Information----------

Name : LAGNASON,KIMBERLY V

Premise Address : 19-H BAGUMBAYAN ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482463 GS6	Pole No	:	0273636
Serial No	:	52895288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6243
Period From	:	04-26-2016	Prev Rdg	:	6082
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.5013/kWh	80.71
System Loss Charge	0.7989/kWh	128.62
Sub-Total		1,052.54
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.85
Transmission		2.00
System Loss		7.35
Distribution		55.88
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.27
CURRENT BILL - MAY 2016		1,739.19
TOTAL AMOUNT DUE		1,738.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,673.00

Your monthly electricity consumption chart

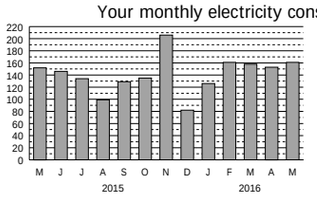

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.19		
Less : VAT	119.10		
Amount Net of VAT	1,620.09		
Less: BIR 2306	50.58		
BIR 2307	30.87	VATable Sales	1,620.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.64	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,657.74	TOTAL SALES	1,739.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1050/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624227161557

LAGNASON,KIMBERLY V

Premise Address : 19-H BAGUMBAYAN ST.,,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-878-7	6245820000-3	06/09/2016	MAY/2016	1,738.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62458200003

BC20/174.0/1050/0/10/05-27-2016/90

9,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756778205580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046423

75698200005

Date : 05-27-2016

BC20/174.0/1060/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569820000-5

Collection Ref. Code : 1823-92-116-7

Customer Information----------

Name : LAGNASON,FERMONITO O

Premise Address : 19-H BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495626 GS6	Pole No	:	0273664
Serial No	:	76882431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7910
Period From	:	04-26-2016	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	410	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,969.22
Transmission Charge	0.2986/kWh	112.27
System Loss Charge	0.8302/kWh	312.16
Sub-Total		2,393.65
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		118.76
Transmission		2.78
System Loss		18.05
Distribution		129.70
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		491.57
CURRENT BILL - MAY 2016		4,074.88
TOTAL AMOUNT DUE		4,074.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,841.00

Your monthly electricity consumption chart

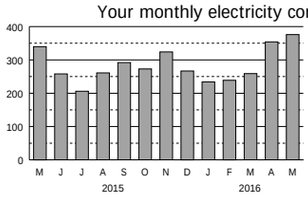

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.88		
Less : VAT	285.57		
Amount Net of VAT	3,789.31		
Less: BIR 2306	120.38		
BIR 2307	72.20	VATable Sales	3,789.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.73	VAT Zero Rated Sales	0.00
Add : VAT	285.57	VAT Amount	285.57
TOTAL AMOUNT DUE	3,882.30	TOTAL SALES	4,074.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1060/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756778205580

LAGNASON,FERMONITO O

Premise Address : 19-H BAGUMBAYAN ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-116-7	7569820000-5	06/09/2016	MAY/2016	4,074.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75698200005

BC20/174.0/1060/0/10/05-27-2016/90

9,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597406671073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049591

59709200006

Date : 05-27-2016

BC20/174.0/1100/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970920000-6

Collection Ref. Code : 1825-27-521-1

Customer Information----------

Name : PEPITO,CHARLES D

Premise Address : BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539328 GS6	Pole No	:	0273671
Serial No	:	52315570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2407
Period From	:	04-26-2016	Prev Rdg	:	2352
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	630	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.25
CURRENT BILL - MAY 2016		597.87
TOTAL AMOUNT DUE		596.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,130.00

Your monthly electricity consumption chart

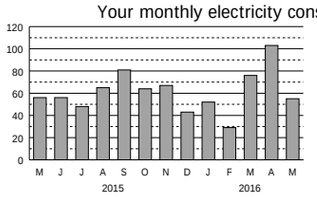

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	41.09		
Amount Net of VAT	556.78		
Less: BIR 2306	17.46		
BIR 2307	10.61	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.71	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	569.80	TOTAL SALES	597.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1100/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597406671073

PEPITO,CHARLES D

Premise Address : BAGUMBAYAN ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-521-1	5970920000-6	06/09/2016	MAY/2016	596.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59709200006

BC20/174.0/1100/0/10/05-27-2016/90

9,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212701729343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040216

21229200007

Date : 05-27-2016

BC20/174.0/1120/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122920000-7

Collection Ref. Code : 1841-37-257-9

Customer Information----------

Name : PEPITO,CARLITO B

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539089 GS6	Pole No	:	0273580
Serial No	:	199552144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15384
Period From	:	04-26-2016	Prev Rdg	:	14946
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	280	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.5013/kWh	219.57
System Loss Charge	0.7989/kWh	349.92
Sub-Total		2,863.43
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 10,168.50	203.37
Sub-Total		240.64
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		138.35
Transmission		5.44
System Loss		19.97
Distribution		150.99
Others		32.80
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		588.93
CURRENT BILL - MAY 2016		4,951.25
TOTAL AMOUNT DUE		4,951.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 10,168.35

Your monthly electricity consumption chart

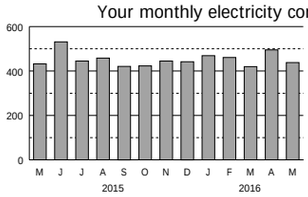

Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.25		
Less : VAT	347.55		
Amount Net of VAT	4,603.70		
Less: BIR 2306	147.42		
BIR 2307	87.90	VATable Sales	4,603.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,368.38	VAT Zero Rated Sales	0.00
Add : VAT	347.55	VAT Amount	347.55
TOTAL AMOUNT DUE	4,715.93	TOTAL SALES	4,951.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1120/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212701729343

PEPITO,CARLITO B

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-257-9	2122920000-7	06/09/2016	MAY/2016	4,951.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21229200007

BC20/174.0/1120/0/10/05-27-2016/90

9,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014482432869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041776

01428200008

Date : 05-27-2016

BC20/174.0/1130/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142820000-8

Collection Ref. Code : 1837-82-860-1

Customer Information----------

Name : RICAMORA,CATALINO J TM

Premise Address : BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	436877 GS6	Pole No	:	0273664
Serial No	:	80416277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5553
Period From	:	04-26-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,519.00

Your monthly electricity consumption chart

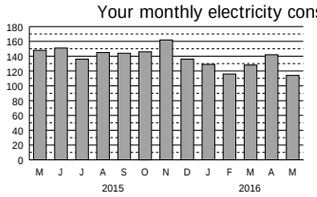

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1130/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014482432869

RICAMORA,CATALINO J TM

Premise Address : BAGUMBAYAN BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-860-1	0142820000-8	06/09/2016	MAY/2016	1,212.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01428200008

BC20/174.0/1130/0/10/05-27-2016/90

9,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656970473699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046103

65698200006

Date : 05-27-2016

BC20/174.0/1140/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569820000-6

Collection Ref. Code : 1823-92-086-1

Customer Information----------

Name : CIMAFRANCA,CRISPULO JR A

Premise Address : 15-H BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471537 GS6	Pole No	:	0273671
Serial No	:	77120851	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9528
Period From	:	04-26-2016	Prev Rdg	:	9381
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	410	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		1,562.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,860.00

Your monthly electricity consumption chart

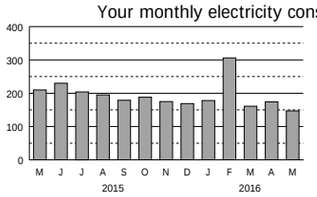

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1140/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656970473699

CIMAFRANCA,CRISPULO JR A

Premise Address : 15-H BAGUMBAYAN ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-086-1	6569820000-6	06/09/2016	MAY/2016	1,562.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65698200006

BC20/174.0/1140/0/10/05-27-2016/90

9,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573338834397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036969

57358200004

Date : 05-27-2016

BC20/174.0/1150/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735820000-4

Collection Ref. Code : 1843-40-773-6

Customer Information----------

Name : BATUSIN,PEPE G

Premise Address : 19-J BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396217 GS6	Pole No	:	0273664
Serial No	:	2003158707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3332
Period From	:	04-26-2016	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	220	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.5013/kWh	48.63
System Loss Charge	0.7989/kWh	77.49
Sub-Total		634.14
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 940.50	18.81
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		30.63
Transmission		1.20
System Loss		4.42
Distribution		33.90
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.54
CURRENT BILL - MAY 2016		1,071.29
TOTAL AMOUNT DUE		1,070.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 941.00

Your monthly electricity consumption chart

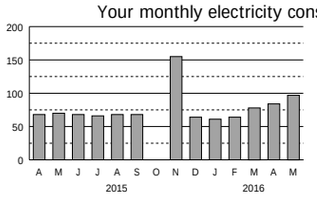

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.29		
Less : VAT	74.25		
Amount Net of VAT	997.04		
Less: BIR 2306	31.50		
BIR 2307	19.02	VATable Sales	997.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.52	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	1,020.77	TOTAL SALES	1,071.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1150/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573338834397

BATUSIN,PEPE G

Premise Address : 19-J BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-773-6	5735820000-4	06/09/2016	MAY/2016	1,070.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57358200004

BC20/174.0/1150/0/10/05-27-2016/90

9,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580059708889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040624

58029200001

Date : 05-27-2016

BC20/174.0/1160/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802920000-1

Collection Ref. Code : 1841-48-764-3

Customer Information----------

Name : VEYRA,MARILYN P

Premise Address : 19-J BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475048 GS6	Pole No	:	0273664
Serial No	:	57737494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8714
Period From	:	04-26-2016	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	406	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.5013/kWh	34.09
System Loss Charge	0.7989/kWh	54.33
Sub-Total		444.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.79
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		21.48
Transmission		0.84
System Loss		3.10
Distribution		23.95
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.92
CURRENT BILL - MAY 2016		737.84
TOTAL AMOUNT DUE		737.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 921.00

Your monthly electricity consumption chart

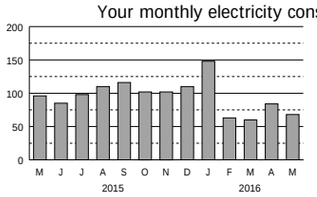

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.84		
Less : VAT	50.65		
Amount Net of VAT	687.19		
Less: BIR 2306	21.51		
BIR 2307	13.10	VATable Sales	687.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.58	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	703.23	TOTAL SALES	737.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1160/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580059708889

VEYRA,MARILYN P

Premise Address : 19-J BAGUMBAYAN ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-764-3	5802920000-1	06/09/2016	MAY/2016	737.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58029200001

BC20/174.0/1160/0/10/05-27-2016/90

9,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345082043190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040628

34568200009

Date : 05-27-2016

BC20/174.0/1170/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456820000-9

Collection Ref. Code : 1831-53-770-2

Customer Information----------

Name : MONTESCLAROS,LINO S

Premise Address : 15-H BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	453820 GS6	Pole No	:	0273671
Serial No	:	57161863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3385
Period From	:	04-26-2016	Prev Rdg	:	3297
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.45
CURRENT BILL - MAY 2016		860.02
TOTAL AMOUNT DUE		859.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 863.00

Your monthly electricity consumption chart

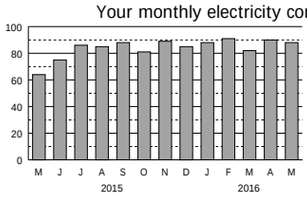

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.02		
Less : VAT	59.90		
Amount Net of VAT	800.12		
Less: BIR 2306	25.30		
BIR 2307	15.16	VATable Sales	800.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.66	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	819.56	TOTAL SALES	860.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1170/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345082043190

MONTESCLAROS,LINO S

Premise Address : 15-H BAGUMBAYAN ST,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-770-2	3456820000-9	06/09/2016	MAY/2016	859.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34568200009

BC20/174.0/1170/0/10/05-27-2016/90

9,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402578303257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035167

40298564341

Date : 05-27-2016

BC20/174.0/1186/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029856434-1

Collection Ref. Code : 1851-18-500-3

Customer Information----------

Name : ELCANA,VIRGINIA AVILA

Premise Address : 19-L SERGING OSMENA ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	436889 GS6	Pole No	:	0273685
Serial No	:	59501888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3359
Period From	:	04-26-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.82
CURRENT BILL - MAY 2016		1,557.57
TOTAL AMOUNT DUE		1,557.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,653.00

Your monthly electricity consumption chart

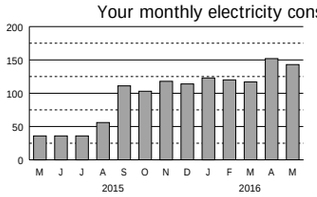

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.57		
Less : VAT	109.43		
Amount Net of VAT	1,448.14		
Less: BIR 2306	46.14		
BIR 2307	27.60	VATable Sales	1,448.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.40	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,483.83	TOTAL SALES	1,557.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1186/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402578303257

ELCANA,VIRGINIA AVILA

Premise Address : 19-L SERGING OSMENA ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-500-3	4029856434-1	06/09/2016	MAY/2016	1,557.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40298564341 BC20/174.0/1186/0/10/05-27-2016/90 9,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876674588228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039249

87698200000

Date : 05-27-2016

BC20/174.0/1190/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769820000-0

Collection Ref. Code : 1837-99-524-9

Customer Information----------

Name : AVILA,CECILY C

Premise Address : 15-J BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489111 GS6	Pole No	:	0273671
Serial No	:	63761217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2852
Period From	:	04-26-2016	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 184.56

Your monthly electricity consumption chart

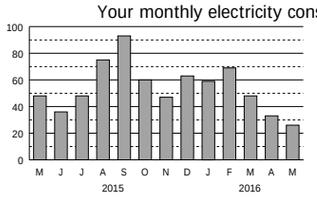

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1190/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876674588228

AVILA,CECILY C

Premise Address : 15-J BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-524-9	8769820000-0	06/09/2016	MAY/2016	105.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87698200000

BC20/174.0/1190/0/10/05-27-2016/90

9,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658491680973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047210

65809200002

Date : 05-27-2016

BC20/174.0/1200/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580920000-2

Collection Ref. Code : 1839-75-863-5

Customer Information----------

Name : AVILA,GENEROSA C

Premise Address : 15-J BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	513397 GS6	Pole No	:	0273671
Serial No	:	70943881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2296
Period From	:	04-26-2016	Prev Rdg	:	2258
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 12.79
TOTAL AMOUNT DUE		300.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 174.02

Your monthly electricity consumption chart

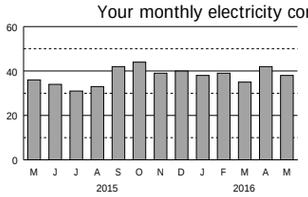

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1200/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658491680973

AVILA,GENEROSA C

Premise Address : 15-J BAGUMBAYAN ST,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-863-5	6580920000-2	06/09/2016	MAY/2016	300.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65809200002

BC20/174.0/1200/0/10/05-27-2016/90

9,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680919076913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041099

68009200004

Date : 05-27-2016

BC20/174.0/1210/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800920000-4

Collection Ref. Code : 1831-95-119-3

Customer Information----------

Name : AVILA,MYRNA C

Premise Address : 15-J MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	512803 GS6	Pole No	:	0273685
Serial No	:	60005433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13733
Period From	:	04-26-2016	Prev Rdg	:	13453
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	410	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,971.39
TOTAL AMOUNT DUE		2,971.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 3,138.42

Your monthly electricity consumption chart

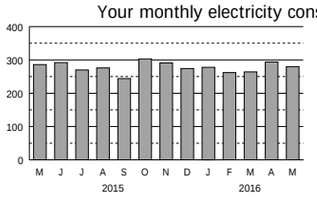

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.39		
Less : VAT	205.91		
Amount Net of VAT	2,765.48		
Less: BIR 2306	86.83		
BIR 2307	52.64	VATable Sales	2,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,831.92	TOTAL SALES	2,971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1210/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680919076913

AVILA,MYRNA C

Premise Address : 15-J MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-119-3	6800920000-4	06/09/2016	MAY/2016	2,971.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68009200004

BC20/174.0/1210/0/10/05-27-2016/90

9,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628919320235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050434

62898200001

Date : 05-27-2016

BC20/174.0/1230/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289820000-1

Collection Ref. Code : 1825-23-464-7

Customer Information----------

Name : LAHOYLAHOY,ARSENIO D

Premise Address : 15-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492992 GS6	Pole No	:	0273685
Serial No	:	85473893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12733
Period From	:	04-26-2016	Prev Rdg	:	12509
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	260	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.18
CURRENT BILL - MAY 2016		2,430.43
TOTAL AMOUNT DUE		2,430.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,313.00

Your monthly electricity consumption chart

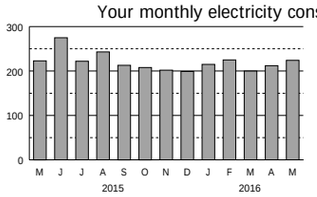

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.43		
Less : VAT	170.44		
Amount Net of VAT	2,259.99		
Less: BIR 2306	71.87		
BIR 2307	43.07	VATable Sales	2,259.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.05	VAT Zero Rated Sales	0.00
Add : VAT	170.44	VAT Amount	170.44
TOTAL AMOUNT DUE	2,315.49	TOTAL SALES	2,430.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1230/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628919320235

LAHOYLAHOY,ARSENIO D

Premise Address : 15-L MC ARTHUR BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-464-7	6289820000-1	06/09/2016	MAY/2016	2,430.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62898200001

BC20/174.0/1230/0/10/05-27-2016/90

9,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714715396078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041334

71428200001

Date : 05-27-2016

BC20/174.0/1270/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142820000-1

Collection Ref. Code : 1837-83-815-1

Customer Information----------

Name : GAKO,MA SOLEDAD T

Premise Address : 19-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	479316 GS6	Pole No	:	0273685
Serial No	:	63504458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12291
Period From	:	04-26-2016	Prev Rdg	:	12007
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	260	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.65
CURRENT BILL - MAY 2016		3,081.03
TOTAL AMOUNT DUE		3,080.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,982.00

Your monthly electricity consumption chart

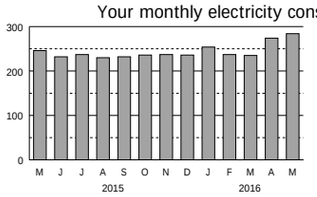

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.03		
Less : VAT	216.03		
Amount Net of VAT	2,865.00		
Less: BIR 2306	91.04		
BIR 2307	54.59	VATable Sales	2,865.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.37	VAT Zero Rated Sales	0.00
Add : VAT	216.03	VAT Amount	216.03
TOTAL AMOUNT DUE	2,935.40	TOTAL SALES	3,081.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1270/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714715396078

GAKO,MA SOLEDAD T

Premise Address : 19-K MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-815-1	7142820000-1	06/09/2016	MAY/2016	3,080.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71428200001

BC20/174.0/1270/0/10/05-27-2016/90

9,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489963079763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045578

48909200007

Date : 05-27-2016

BC20/174.0/1280/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890920000-7

Collection Ref. Code : 1825-40-446-1

Customer Information----------

Name : CUYOS,LUCENA R

Premise Address : 25-Q MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	429950 GS6	Pole No	:	0273685
Serial No	:	58442343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2655
Period From	:	04-26-2016	Prev Rdg	:	2637
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.02
CURRENT BILL - MAY 2016		21.24
TOTAL AMOUNT DUE		20.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 312.00

Your monthly electricity consumption chart

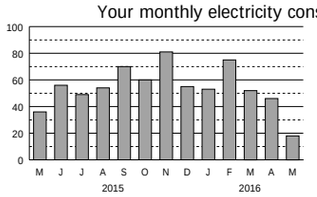

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.24		
Less : VAT	1.36		
Amount Net of VAT	19.88		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	19.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.00	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	20.36	TOTAL SALES	21.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1280/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489963079763

CUYOS,LUCENA R

Premise Address : 25-Q MC ARTHUR BLVD,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-446-1	4890920000-7	06/09/2016	MAY/2016	20.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48909200007

BC20/174.0/1280/0/10/05-27-2016/90

9,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075161162849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038482

07596200001

Date : 05-27-2016

BC20/174.0/1290/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759620000-1

Collection Ref. Code : 1809-19-137-8

Customer Information----------

Name : CUIZON,FELOMENA

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539109 GS6	Pole No	:	0239686
Serial No	:	93460633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4124
Period From	:	04-26-2016	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.52
CURRENT BILL - MAY 2016		1,403.77
TOTAL AMOUNT DUE		1,403.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,395.00

Your monthly electricity consumption chart

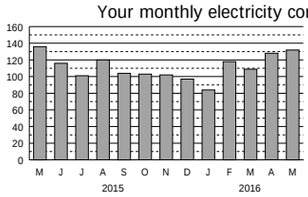

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.77		
Less : VAT	97.38		
Amount Net of VAT	1,306.39		
Less: BIR 2306	41.07		
BIR 2307	24.87	VATable Sales	1,306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.45	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,337.83	TOTAL SALES	1,403.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1290/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075161162849

CUIZON,FELOMENA

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-137-8	0759620000-1	06/09/2016	MAY/2016	1,403.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07596200001

BC20/174.0/1290/0/10/05-27-2016/90

9,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946732996146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040736

94649200006

Date : 05-27-2016

BC20/174.0/1300/0273720/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464920000-6

Collection Ref. Code : 1833-80-308-6

Customer Information----------

Name : MAKAWILI,GLENN C TM

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1061685	Pole No	:	0273720
Serial No	:	40015328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 6.00

Your monthly electricity consumption chart

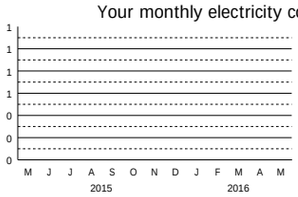

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1300/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946732996146

MAKAWILI,GLENN C TM

Premise Address : BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-308-6	9464920000-6	06/09/2016	MAY/2016	5.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94649200006

BC20/174.0/1300/0/10/05-27-2016/90

9,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695712862027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049444

69596200001

Date : 05-27-2016

BC20/174.0/1310/0273720/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959620000-1

Collection Ref. Code : 1809-19-515-2

Customer Information----------

Name : OUANO,RODULFO C

Premise Address : 27 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	478300 GS6	Pole No	:	0273720
Serial No	:	57691765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10302
Period From	:	04-26-2016	Prev Rdg	:	10057
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.11
CURRENT BILL - MAY 2016		2,600.68
TOTAL AMOUNT DUE		2,600.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,635.00

Your monthly electricity consumption chart

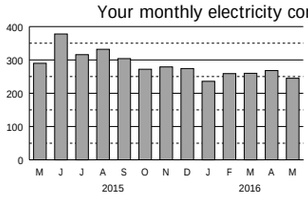

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.68		
Less : VAT	180.25		
Amount Net of VAT	2,420.43		
Less: BIR 2306	76.01		
BIR 2307	46.07	VATable Sales	2,420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,478.60	TOTAL SALES	2,600.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1310/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695712862027

OUANO,RODULFO C

Premise Address : 27 BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-515-2	6959620000-1	06/09/2016	MAY/2016	2,600.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69596200001

BC20/174.0/1310/0/10/05-27-2016/90

9,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815684172818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042560

81549200004

Date : 05-27-2016

BC20/174.0/1340/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154920000-4

Collection Ref. Code : 1839-64-917-8

Customer Information----------

Name : DIAZ,EDITHA O

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	469821GS6	Pole No	:	0239686
Serial No	:	68167956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2944
Period From	:	04-26-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.31
CURRENT BILL - MAY 2016		109.83
TOTAL AMOUNT DUE		109.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 190.00

Your monthly electricity consumption chart

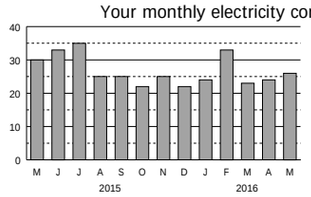

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.83		
Less : VAT	7.26		
Amount Net of VAT	102.57		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.63	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	104.89	TOTAL SALES	109.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1340/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815684172818

DIAZ,EDITHA O

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-917-8	8154920000-4	06/09/2016	MAY/2016	109.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81549200004

BC20/174.0/1340/0/10/05-27-2016/90

9,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495164742740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49596200003

BILLING STATEMENT

1005048556

Date : 05-27-2016

BC20/174.0/1370/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959620000-3

Collection Ref. Code : 1809-19-509-8

Customer Information----------

Name : OSTIA,CAROLINA

Premise Address : # 30 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	491595 GS6	Pole No	:	0239686
Serial No	:	52089077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6217
Period From	:	04-26-2016	Prev Rdg	:	6173
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.34
CURRENT BILL - MAY 2016		298.33
TOTAL AMOUNT DUE		297.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 420.00

Your monthly electricity consumption chart

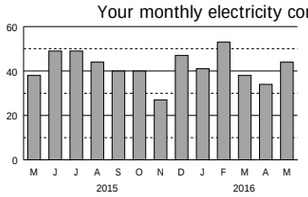

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.33		
Less : VAT	20.46		
Amount Net of VAT	277.87		
Less: BIR 2306	8.69		
BIR 2307	5.14	VATable Sales	277.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.04	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	284.50	TOTAL SALES	298.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1370/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495164742740

OSTIA,CAROLINA

Premise Address : # 30 BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-509-8	4959620000-3	06/09/2016	MAY/2016	297.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49596200003

BC20/174.0/1370/0/10/05-27-2016/90

9,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548744564641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041713

54809200006

Date : 05-27-2016

BC20/174.0/1390/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480920000-6

Collection Ref. Code : 1839-72-539-7

Customer Information----------

Name : ORIO,JULLITA M

Premise Address : 30-A BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539143 GS6	Pole No	:	0239686
Serial No	:	65220132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2893
Period From	:	04-26-2016	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	135	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.94
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		75.09
CURRENT BILL - MAY 2016		630.16
TOTAL AMOUNT DUE		629.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 791.00

Your monthly electricity consumption chart

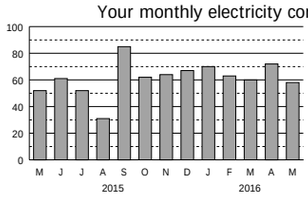

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.16		
Less : VAT	43.29		
Amount Net of VAT	586.87		
Less: BIR 2306	18.37		
BIR 2307	11.18	VATable Sales	586.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.32	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	600.61	TOTAL SALES	630.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1390/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548744564641

ORIO,JULLITA M

Premise Address : 30-A BAGUMBAYAN ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-539-7	5480920000-6	06/09/2016	MAY/2016	629.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54809200006

BC20/174.0/1390/0/10/05-27-2016/90

9,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023890738923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047594

02347200004

Date : 05-27-2016

BC20/174.0/1400/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234720000-4

Collection Ref. Code : 1813-86-953-7

Customer Information----------

Name : BASCON,SOLEDAD M2 M.

Premise Address : 30 BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469665 GS6	Pole No	:	0278456
Serial No	:	60545656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3695
Period From	:	04-26-2016	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	360	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.61
CURRENT BILL - MAY 2016		1,007.41
TOTAL AMOUNT DUE		1,006.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 999.00

Your monthly electricity consumption chart

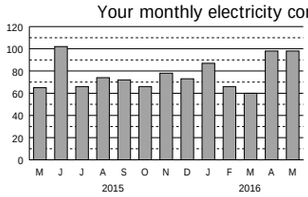

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.41		
Less : VAT	70.29		
Amount Net of VAT	937.12		
Less: BIR 2306	29.64		
BIR 2307	17.81	VATable Sales	937.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.67	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	959.96	TOTAL SALES	1,007.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1400/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023890738923

BASCON,SOLEDAD M2 M.

Premise Address : 30 BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-953-7	0234720000-4	06/09/2016	MAY/2016	1,006.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02347200004

BC20/174.0/1400/0/10/05-27-2016/90

9,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595045402394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048519

59596200002

Date : 05-27-2016

BC20/174.0/1420/0273720/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959620000-2

Collection Ref. Code : 1809-19-512-8

Customer Information----------

Name : RIZARRI,TIRSO S

Premise Address : 32 BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	426734 GS6	Pole No	:	0273720
Serial No	:	70850984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	812
Period From	:	04-26-2016	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		11.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13.00

Your monthly electricity consumption chart

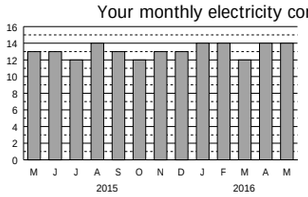

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1420/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595045402394

RIZARRI,TIRSO S

Premise Address : 32 BAGONGBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-512-8	5959620000-2	06/09/2016	MAY/2016	11.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59596200002

BC20/174.0/1420/0/10/05-27-2016/90

9,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275331341764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038844

27596200009

Date : 05-27-2016

BC20/174.0/1430/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759620000-9

Collection Ref. Code : 1809-19-146-7

Customer Information----------

Name : JURADO,FLORENTINO

Premise Address : 4C BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	539169 GS6	Pole No	:	0239672
Serial No	:	75604332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8038
Period From	:	04-26-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,625.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,668.00

Your monthly electricity consumption chart

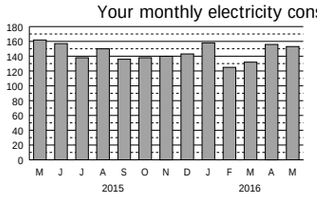

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1430/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275331341764

JURADO,FLORENTINO

Premise Address : 4C BAGONGBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-146-7	2759620000-9	06/09/2016	MAY/2016	1,625.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27596200009

BC20/174.0/1430/0/10/05-27-2016/90

9,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923118174992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046359

92328200008

Date : 05-27-2016

BC20/174.0/1450/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232820000-8

Collection Ref. Code : 1837-68-527-4

Customer Information----------

Name : BARING,MA LOURDES Z

Premise Address : BAGUMBAYAN ST #8

TIN :

Metering Information----------

Meter No	:	539168 GS6	Pole No	:	0239672
Serial No	:	74564888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30815
Period From	:	04-26-2016	Prev Rdg	:	30004
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	345	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,247.45
Transmission Charge	0.2986/kWh	242.16
System Loss Charge	0.8302/kWh	673.29
Sub-Total		5,162.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		56.68
Value Added Tax		
Generation		256.18
Transmission		6.00
System Loss		38.92
Distribution		279.06
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,038.28
CURRENT BILL - MAY 2016		8,595.72
TOTAL AMOUNT DUE		8,592.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 8,075.00

Your monthly electricity consumption chart

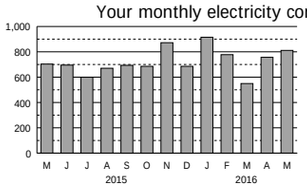

Avg Monthly Usage : 724.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.72		
Less : VAT	595.24		
Amount Net of VAT	8,000.48		
Less: BIR 2306	251.01		
BIR 2307	152.28	VATable Sales	8,000.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,597.19	VAT Zero Rated Sales	0.00
Add : VAT	595.24	VAT Amount	595.24
TOTAL AMOUNT DUE	8,192.43	TOTAL SALES	8,595.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1450/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923118174992

BARING,MA LOURDES Z

Premise Address : BAGUMBAYAN ST #8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-527-4	9232820000-8	06/09/2016	MAY/2016	8,592.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92328200008

BC20/174.0/1450/0/10/05-27-2016/90

9,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965626236383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051534

96596200004

Date : 05-27-2016

BC20/174.0/1490/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659620000-4

Collection Ref. Code : 1809-19-128-9

Customer Information----------

Name : IBANEZ,URSO T

Premise Address : #87 BAGUMBAYAN ST.

TIN :

Metering Information----------

Meter No	:	539133 GS6	Pole No	:	0239672
Serial No	:	69497974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6007
Period From	:	04-26-2016	Prev Rdg	:	5874
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	2500	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.82
CURRENT BILL - MAY 2016		1,414.38
TOTAL AMOUNT DUE		1,414.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,412.00

Your monthly electricity consumption chart

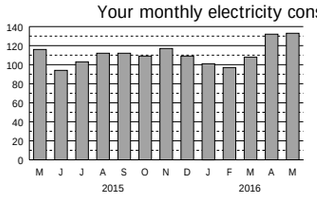

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.38		
Less : VAT	98.12		
Amount Net of VAT	1,316.26		
Less: BIR 2306	41.39		
BIR 2307	25.06	VATable Sales	1,316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.81	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,347.93	TOTAL SALES	1,414.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1490/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965626236383

IBANEZ,URSO T

Premise Address : #87 BAGUMBAYAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-128-9	9659620000-4	06/09/2016	MAY/2016	1,414.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96596200004

BC20/174.0/1490/0/10/05-27-2016/90

9,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634599394113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034328

63458200001

Date : 05-27-2016

BC20/174.0/1500/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345820000-1

Collection Ref. Code : 1843-45-272-3

Customer Information----------

Name : BASCON,GERMAN C

Premise Address : 8 BAGONGBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539151 GS6	Pole No	:	0239686
Serial No	:	77824008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15907
Period From	:	04-26-2016	Prev Rdg	:	15476
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	708	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.5013/kWh	216.06
System Loss Charge	0.7989/kWh	344.33
Sub-Total		2,817.67
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		136.14
Transmission		5.35
System Loss		19.64
Distribution		148.59
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		562.10
CURRENT BILL - MAY 2016		4,719.11
TOTAL AMOUNT DUE		4,719.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 3,221.33

Your monthly electricity consumption chart

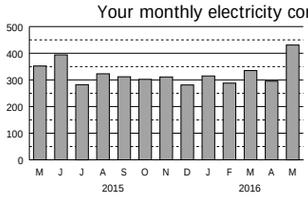

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.11		
Less : VAT	325.59		
Amount Net of VAT	4,393.52		
Less: BIR 2306	138.22		
BIR 2307	83.76	VATable Sales	4,393.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,171.54	VAT Zero Rated Sales	0.00
Add : VAT	325.59	VAT Amount	325.59
TOTAL AMOUNT DUE	4,497.13	TOTAL SALES	4,719.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1500/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634599394113

BASCON,GERMAN C

Premise Address : 8 BAGONGBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-272-3	6345820000-1	06/09/2016	MAY/2016	4,719.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63458200001

BC20/174.0/1500/0/10/05-27-2016/90

9,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754469338938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045765

75468200003

Date : 05-27-2016

BC20/174.0/1510/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546820000-3

Collection Ref. Code : 1821-60-617-5

Customer Information----------

Name : SEVILLANO,RODRIGO TM D.

Premise Address : 493-C MJ CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539086 GS6	Pole No	:	0239672
Serial No	:	60480453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8570
Period From	:	04-26-2016	Prev Rdg	:	8393
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	770	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.5013/kWh	88.73
System Loss Charge	0.7989/kWh	141.41
Sub-Total		1,157.14
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		55.92
Transmission		2.20
System Loss		8.06
Distribution		61.38
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.83
CURRENT BILL - MAY 2016		1,911.50
TOTAL AMOUNT DUE		1,911.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,317.00

Your monthly electricity consumption chart

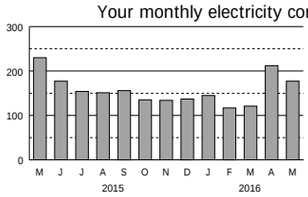

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.50		
Less : VAT	130.88		
Amount Net of VAT	1,780.62		
Less: BIR 2306	55.59		
BIR 2307	33.93	VATable Sales	1,780.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.10	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,821.98	TOTAL SALES	1,911.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1510/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754469338938

SEVILLANO,RODRIGO TM D.

Premise Address : 493-C MJ CUENCO AVE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-617-5	7546820000-3	06/09/2016	MAY/2016	1,911.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75468200003

BC20/174.0/1510/0/10/05-27-2016/90

9,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990498021635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044918

99069200006

Date : 05-27-2016

BC20/174.0/1550/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906920000-6

Collection Ref. Code : 1835-55-860-7

Customer Information----------

Name : PORRAL,ZORAIDA M TM

Premise Address : 8-E BAGUMBAYAN ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	539163 GS6	Pole No	:	0239672
Serial No	:	65120906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2354
Period From	:	04-26-2016	Prev Rdg	:	2294
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	145	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 323.00

Your monthly electricity consumption chart

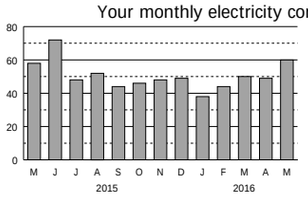

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1550/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990498021635

PORRAL,ZORAIDA M TM

Premise Address : 8-E BAGUMBAYAN ST,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-860-7	9906920000-6	06/09/2016	MAY/2016	452.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99069200006

BC20/174.0/1550/0/10/05-27-2016/90

9,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865127937920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050133

86596200005

Date : 05-27-2016

BC20/174.0/1560/0239665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659620000-5

Collection Ref. Code : 1809-19-110-6

Customer Information----------

Name : BASCON,AMALIA

Premise Address : 8E BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539101 GS6	Pole No	:	0239665
Serial No	:	72362140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4093
Period From	:	04-26-2016	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,871.00

Your monthly electricity consumption chart

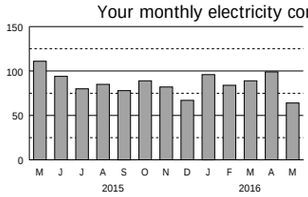

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1560/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865127937920

BASCON,AMALIA
Premise Address : 8E BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-110-6	8659620000-5	06/09/2016	MAY/2016	547.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86596200005

BC20/174.0/1560/0/10/05-27-2016/90

9,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152623215725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044990

15228200000

Date : 05-27-2016

BC20/174.0/1570/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522820000-0

Collection Ref. Code : 1837-56-158-3

Customer Information----------

Name : LAPINID,WILVER

Premise Address : 2-J BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	539165 GS6	Pole No	:	0239651
Serial No	:	52438331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10280
Period From	:	04-26-2016	Prev Rdg	:	9926
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	260	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.58
CURRENT BILL - MAY 2016		3,755.20
TOTAL AMOUNT DUE		3,755.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,382.00

Your monthly electricity consumption chart

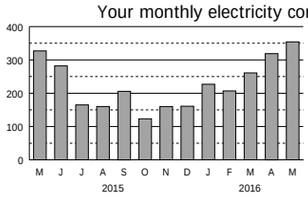

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.20		
Less : VAT	260.16		
Amount Net of VAT	3,495.04		
Less: BIR 2306	109.69		
BIR 2307	66.53	VATable Sales	3,495.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.82	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,578.98	TOTAL SALES	3,755.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1570/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152623215725

LAPINID,WILVER

Premise Address : 2-J BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-158-3	1522820000-0	06/09/2016	MAY/2016	3,755.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15228200000

BC20/174.0/1570/0/10/05-27-2016/90

9,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442434361521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039132

44218200002

Date : 05-27-2016

BC20/174.0/1580/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421820000-2

Collection Ref. Code : 1837-44-902-3

Customer Information----------

Name : LICARDO,TRINIDAD R TM

Premise Address : 2-J BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	539156 GS6	Pole No	:	0239651
Serial No	:	115313432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6488
Period From	:	04-26-2016	Prev Rdg	:	6077
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		526.50
CURRENT BILL - MAY 2016		4,358.94
TOTAL AMOUNT DUE		4,358.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,553.00

Your monthly electricity consumption chart

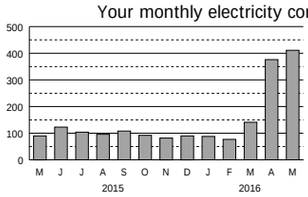

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.94		
Less : VAT	301.96		
Amount Net of VAT	4,056.98		
Less: BIR 2306	127.33		
BIR 2307	77.22	VATable Sales	4,056.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.43	VAT Zero Rated Sales	0.00
Add : VAT	301.96	VAT Amount	301.96
TOTAL AMOUNT DUE	4,154.39	TOTAL SALES	4,358.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1580/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442434361521

LICARDO,TRINIDAD R TM

Premise Address : 2-J BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-902-3	4421820000-2	06/09/2016	MAY/2016	4,358.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44218200002

BC20/174.0/1580/0/10/05-27-2016/90

9,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337793349908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035581

33738503367

Date : 05-27-2016

BC20/174.0/1585/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373850336-7

Collection Ref. Code : 1849-61-902-6

Customer Information----------

Name : DEL ROSARIO,MARIE CARL PASADAS

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	539139 GS6	Pole No	:	0239651
Serial No	:	63730557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8023
Period From	:	04-26-2016	Prev Rdg	:	7872
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.83
CURRENT BILL - MAY 2016		1,605.02
TOTAL AMOUNT DUE		1,604.76

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 8, 2016 - 1,412.00

Your monthly electricity consumption chart

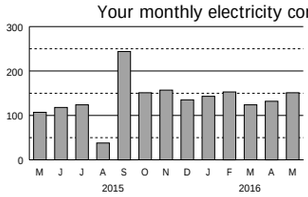

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.02		
Less : VAT	111.32		
Amount Net of VAT	1,493.70		
Less: BIR 2306	46.95		
BIR 2307	28.44	VATable Sales	1,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1585/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337793349908

DEL ROSARIO,MARIE CARL PASADAS
Premise Address : BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-902-6	3373850336-7	06/09/2016	MAY/2016	1,604.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33738503367

BC20/174.0/1585/0/10/05-27-2016/90

9,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262609488221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049287

26218200009

Date : 05-27-2016

BC20/174.0/1620/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621820000-9

Collection Ref. Code : 1837-47-758-2

Customer Information----------

Name : BASA,ANALISA C TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539157 GS6	Pole No	:	0239651
Serial No	:	76785049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3697
Period From	:	04-26-2016	Prev Rdg	:	3616
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.5013/kWh	40.61
System Loss Charge	0.7989/kWh	64.71
Sub-Total		529.54
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 902.00	18.04
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		25.60
Transmission		1.01
System Loss		3.68
Distribution		28.41
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.92
CURRENT BILL - MAY 2016		898.17
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		895.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 905.00

Your monthly electricity consumption chart

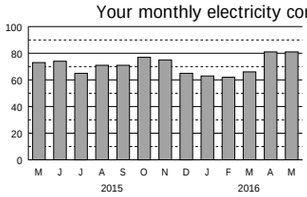

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.17		
Less : VAT	62.40		
Amount Net of VAT	835.77		
Less: BIR 2306	26.48		
BIR 2307	15.94	VATable Sales	835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.35	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	855.75	TOTAL SALES	898.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1620/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262609488221

BASA,ANALISA C TM

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-758-2	2621820000-9	06/09/2016	MAY/2016	895.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26218200009

BC20/174.0/1620/0/10/05-27-2016/90

9,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175640173880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038767

17597200009

Date : 05-27-2016

BC20/174.0/1630/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759720000-9

Collection Ref. Code : 1827-82-992-3

Customer Information----------

Name : BASA,WILFREDA C

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	539164 GS6	Pole No	:	0239651
Serial No	:	81771727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8723
Period From	:	04-26-2016	Prev Rdg	:	8483
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.80
CURRENT BILL - MAY 2016		2,601.37
TOTAL AMOUNT DUE		2,601.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,379.00

Your monthly electricity consumption chart

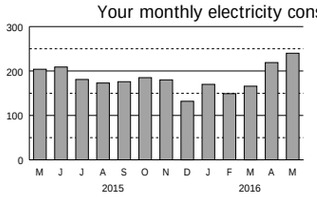

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.37		
Less : VAT	182.31		
Amount Net of VAT	2,419.06		
Less: BIR 2306	76.84		
BIR 2307	46.09	VATable Sales	2,419.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.13	VAT Zero Rated Sales	0.00
Add : VAT	182.31	VAT Amount	182.31
TOTAL AMOUNT DUE	2,478.44	TOTAL SALES	2,601.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1630/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175640173880

BASA,WILFREDA C

Premise Address : BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-992-3	1759720000-9	06/09/2016	MAY/2016	2,601.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17597200009

BC20/174.0/1630/0/10/05-27-2016/90

9,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955514021770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046310

95596200006

Date : 05-27-2016

BC20/174.0/1640/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559620000-6

Collection Ref. Code : 1809-18-986-1

Customer Information----------

Name : CUIZON,FILOMENO

Premise Address : 2J BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	539152 GS6	Pole No	:	0239651
Serial No	:	53971971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8457
Period From	:	04-26-2016	Prev Rdg	:	8294
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,731.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,710.00

Your monthly electricity consumption chart

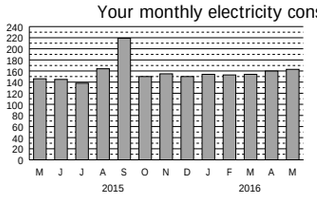

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1640/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955514021770

CUIZON,FILOMENO

Premise Address : 2J BAGONGBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-986-1	9559620000-6	06/09/2016	MAY/2016	1,731.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95596200006

BC20/174.0/1640/0/10/05-27-2016/90

9,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656942482232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046024

65662863565

Date : 05-27-2016

BC20/174.0/1650/0206773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566286356-5

Collection Ref. Code : 1863-44-992-2

Customer Information----------

Name : CENIZA,ESPER MENDOZA

Premise Address : 2-I BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	283989SS6	Pole No	:	0206773
Serial No	:	28339924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34270
Period From	:	04-26-2016	Prev Rdg	:	34016
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	464	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		330.47
CURRENT BILL - MAY 2016		2,738.55
TOTAL AMOUNT DUE		2,739.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,885.00

Your monthly electricity consumption chart

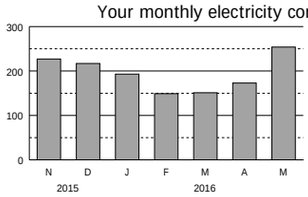

Avg Monthly Usage : 194.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.55		
Less : VAT	191.39		
Amount Net of VAT	2,547.16		
Less: BIR 2306	80.67		
BIR 2307	48.52	VATable Sales	2,547.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.97	VAT Zero Rated Sales	0.00
Add : VAT	191.39	VAT Amount	191.39
TOTAL AMOUNT DUE	2,609.36	TOTAL SALES	2,738.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1650/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656942482232

CENIZA,ESPER MENDOZA

Premise Address : 2-I BAGUMBAYAN ST,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-992-2	6566286356-5	06/09/2016	MAY/2016	2,739.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65662863565

BC20/174.0/1650/0/10/05-27-2016/90

9,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590774625490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045771

59058200003

Date : 05-27-2016

BC20/174.0/1670/0206773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905820000-3

Collection Ref. Code : 1819-89-923-3

Customer Information----------

Name : SACRIS,WILFREDO -TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1040522	Pole No	:	0206773
Serial No	:	126815799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7797
Period From	:	04-26-2016	Prev Rdg	:	7408
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	2430	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.5013/kWh	195.01
System Loss Charge	0.7989/kWh	310.77
Sub-Total		2,543.09
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		122.86
Transmission		4.84
System Loss		17.72
Distribution		134.16
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		499.91
CURRENT BILL - MAY 2016		4,194.15
TOTAL AMOUNT DUE		4,194.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 8,377.00

Your monthly electricity consumption chart

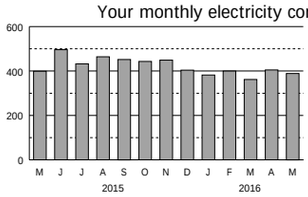

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.15		
Less : VAT	286.88		
Amount Net of VAT	3,907.27		
Less: BIR 2306	121.85		
BIR 2307	74.44	VATable Sales	3,907.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.98	VAT Zero Rated Sales	0.00
Add : VAT	286.88	VAT Amount	286.88
TOTAL AMOUNT DUE	3,997.86	TOTAL SALES	4,194.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1670/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590774625490

SACRIS,WILFREDO -TM

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-923-3	5905820000-3	06/09/2016	MAY/2016	4,194.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59058200003

BC20/174.0/1670/0/10/05-27-2016/90

9,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113313663958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041739

11378200007

Date : 05-27-2016

BC20/174.0/1690/0206773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137820000-7

Collection Ref. Code : 1821-78-338-7

Customer Information----------

Name : MATA,RENATO B

Premise Address : 5TH FLR V SOTTO ST, SACRIS MACHINE SHOP,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136238WS6	Pole No	:	0206773
Serial No	:	66336046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35331
Period From	:	04-26-2016	Prev Rdg	:	35158
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	260	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.5013/kWh	86.72
System Loss Charge	0.7989/kWh	138.21
Sub-Total		1,130.98
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		54.65
Transmission		2.15
System Loss		7.89
Distribution		60.00
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.33
CURRENT BILL - MAY 2016		1,909.19
TOTAL AMOUNT DUE		1,909.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,807.65

Your monthly electricity consumption chart

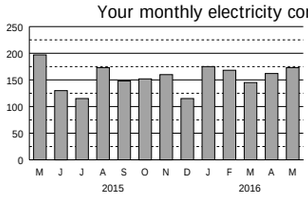

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.19		
Less : VAT	132.31		
Amount Net of VAT	1,776.88		
Less: BIR 2306	56.16		
BIR 2307	33.89	VATable Sales	1,776.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.83	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,819.14	TOTAL SALES	1,909.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1690/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113313663958

MATA,RENATO B

Premise Address : 5TH FLR V SOTTO ST, SACRIS MACHINE SHOP,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-338-7	1137820000-7	06/09/2016	MAY/2016	1,909.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11378200007

BC20/174.0/1690/0/10/05-27-2016/90

9,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395414464737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050135

39588200004

Date : 05-27-2016

BC20/174.0/1700/0273531/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958820000-4

Collection Ref. Code : 1823-63-425-7

Customer Information----------

Name : SACRIS,ALLAN M

Premise Address : DON VICENTE SOTTO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052471	Pole No	:	0273531
Serial No	:	125289571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	135
Period From	:	04-26-2016	Prev Rdg	:	135
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2980	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,528.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 113.27
TOTAL AMOUNT DUE		- 2,636.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 7, 2015 - 871.10

Your monthly electricity consumption chart

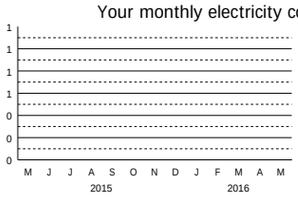

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1700/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395414464737

SACRIS,ALLAN M

Premise Address : DON VICENTE SOTTO ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-425-7	3958820000-4	06/09/2016	MAY/2016	- 2,636.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39588200004

BC20/174.0/1700/0/10/05-27-2016/90

9,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515729856878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042257

51559548949

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155954894-9

Collection Ref. Code : 1857-28-281-7

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M3 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6556 EES6	Pole No	:	0206752
Serial No	:	04610407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7563
Period From	:	04-26-2016	Prev Rdg	:	7121
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	920	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,314.89
Transmission Charge	0.5013/kWh	221.57
System Loss Charge	0.7989/kWh	353.11
Sub-Total		2,889.57
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,017.50	120.35
Sub-Total		157.96
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		139.61
Transmission		5.50
System Loss		20.15
Distribution		152.36
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		583.41
CURRENT BILL - MAY 2016		4,900.64
TOTAL AMOUNT DUE		4,899.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 6,018.13

Your monthly electricity consumption chart

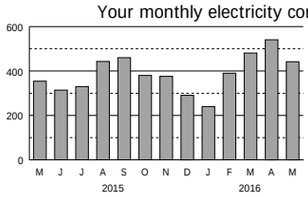

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.64		
Less : VAT	340.46		
Amount Net of VAT	4,560.18		
Less: BIR 2306	144.50		
BIR 2307	86.99	VATable Sales	4,560.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.69	VAT Zero Rated Sales	0.00
Add : VAT	340.46	VAT Amount	340.46
TOTAL AMOUNT DUE	4,669.15	TOTAL SALES	4,900.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515729856878

UY,ROGILLO TAN

Premise Address : M3 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-281-7	5155954894-9	06/09/2016	MAY/2016	4,899.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51559548949

BC20/174.0/1740/0/10/05-27-2016/90

9,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475579573504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038325

47536675318

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753667531-8

Collection Ref. Code : 1857-28-320-1

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M7 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6637 EES6	Pole No	:	0206752
Serial No	:	06142576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	445
Period From	:	04-26-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	2212	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.18
CURRENT BILL - MAY 2016		177.92
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		177.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 139.00

Your monthly electricity consumption chart

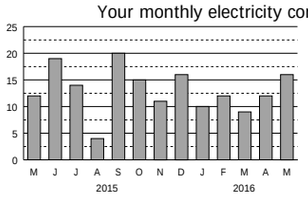

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.92		
Less : VAT	12.38		
Amount Net of VAT	165.54		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	165.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	169.49	TOTAL SALES	177.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475579573504

UY,ROGILLO TAN

Premise Address : M7 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-320-1	4753667531-8	06/09/2016	MAY/2016	177.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47536675318

BC20/174.0/1740/0/10/05-27-2016/90

9,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094532075929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048198

09457200005

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945720000-5

Collection Ref. Code : 1815-25-155-7

Customer Information----------

Name : MORIA,ABNER TM A.

Premise Address : 9 BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299853SS6	Pole No	:	0206752
Serial No	:	24340491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7394
Period From	:	04-26-2016	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
TOTAL AMOUNT DUE		189.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 118.00

Your monthly electricity consumption chart

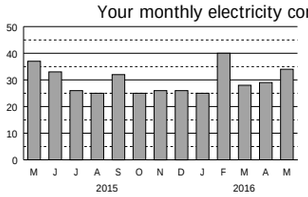

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094532075929

MORIA,ABNER TM A.

Premise Address : 9 BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-155-7	0945720000-5	06/09/2016	MAY/2016	189.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09457200005

BC20/174.0/1740/0/10/05-27-2016/90

9,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228984917672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048294

22859633194

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285963319-4

Collection Ref. Code : 1857-28-284-1

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M2 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6635 EES6	Pole No	:	0206752
Serial No	:	05899296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18823
Period From	:	04-26-2016	Prev Rdg	:	18009
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	1120	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,263.16
Transmission Charge	0.5013/kWh	408.06
System Loss Charge	0.7989/kWh	650.30
Sub-Total		5,321.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		57.94
Value Added Tax		
Generation		257.12
Transmission		10.11
System Loss		37.09
Distribution		280.09
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,045.41
CURRENT BILL - MAY 2016		8,770.30
TOTAL AMOUNT DUE		8,770.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 8,247.11

Your monthly electricity consumption chart

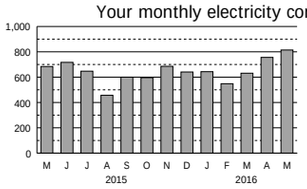

Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,770.30		
Less : VAT	599.68		
Amount Net of VAT	8,170.62		
Less: BIR 2306	254.70		
BIR 2307	155.66	VATable Sales	8,170.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,760.26	VAT Zero Rated Sales	0.00
Add : VAT	599.68	VAT Amount	599.68
TOTAL AMOUNT DUE	8,359.94	TOTAL SALES	8,770.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228984917672

UY,ROGILLO TAN

Premise Address : M2 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-284-1	2285963319-4	06/09/2016	MAY/2016	8,770.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22859633194

BC20/174.0/1740/0/10/05-27-2016/90

9,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402785197074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035109

40261571091

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026157109-1

Collection Ref. Code : 1857-28-278-7

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M5 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6470 EES6	Pole No	:	0206752
Serial No	:	06401855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12538
Period From	:	04-26-2016	Prev Rdg	:	11966
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	2212	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.5013/kWh	286.74
System Loss Charge	0.7989/kWh	456.97
Sub-Total		3,739.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,320.00	146.40
Sub-Total		195.08
Government Charges		
Franchise Tax - Local		41.82
Value Added Tax		
Generation		180.67
Transmission		7.11
System Loss		26.07
Distribution		197.00
Others		28.43
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		753.59
CURRENT BILL - MAY 2016		6,329.78
TOTAL AMOUNT DUE		6,329.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 7,319.87

Your monthly electricity consumption chart

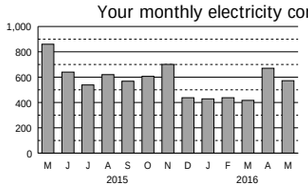

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.78		
Less : VAT	439.28		
Amount Net of VAT	5,890.50		
Less: BIR 2306	186.44		
BIR 2307	112.36	VATable Sales	5,890.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,591.70	VAT Zero Rated Sales	0.00
Add : VAT	439.28	VAT Amount	439.28
TOTAL AMOUNT DUE	6,030.98	TOTAL SALES	6,329.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402785197074

UY,ROGILLO TAN

Premise Address : M5 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-278-7	4026157109-1	06/09/2016	MAY/2016	6,329.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40261571091

BC20/174.0/1740/0/10/05-27-2016/90

9,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834039203312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034440

83405681590

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340568159-0

Collection Ref. Code : 1857-28-338-4

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M6 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6540 EES6	Pole No	:	0206752
Serial No	:	06136338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	317
Period From	:	04-26-2016	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	920	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.90
CURRENT BILL - MAY 2016		813.22
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		812.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 109.00

Your monthly electricity consumption chart

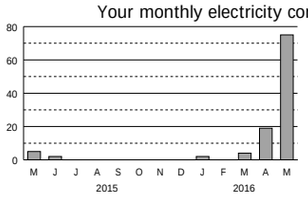

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.22		
Less : VAT	55.79		
Amount Net of VAT	757.43		
Less: BIR 2306	23.68		
BIR 2307	14.43	VATable Sales	757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	775.11	TOTAL SALES	813.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834039203312

UY,ROGILLO TAN

Premise Address : M6 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-338-4	8340568159-0	06/09/2016	MAY/2016	812.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83405681590

BC20/174.0/1740/0/10/05-27-2016/90

9,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112994029696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041069

11286632515

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128663251-5

Collection Ref. Code : 1857-28-275-2

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M4 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6496 EES6	Pole No	:	0206752
Serial No	:	06251278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1067
Period From	:	04-26-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	920	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.35
CURRENT BILL - MAY 2016		70.24
TOTAL AMOUNT DUE		70.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 82.00

Your monthly electricity consumption chart

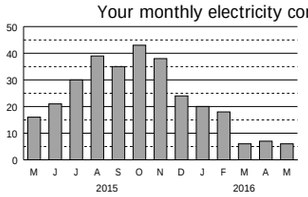

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.03		
Amount Net of VAT	65.21		
Less: BIR 2306	2.13		
BIR 2307	1.25	VATable Sales	65.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.83	VAT Zero Rated Sales	0.00
Add : VAT	5.03	VAT Amount	5.03
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112994029696

UY,ROGILLO TAN

Premise Address : M4 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-275-2	1128663251-5	06/09/2016	MAY/2016	70.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11286632515

BC20/174.0/1740/0/10/05-27-2016/90

9,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345206782556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040653

34552200346

Date : 05-27-2016

BC20/174.0/1740/0206752/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455220034-6

Collection Ref. Code : 1855-95-368-4

Customer Information----------

Name : UY,ROGILLO TAN

Premise Address : M1 M.J. CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	6600 EES6	Pole No	:	0206752
Serial No	:	05845030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15457
Period From	:	04-26-2016	Prev Rdg	:	14971
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	1280	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.5013/kWh	243.63
System Loss Charge	0.7989/kWh	388.27
Sub-Total		3,177.23
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		153.51
Transmission		6.04
System Loss		22.15
Distribution		167.47
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		624.44
CURRENT BILL - MAY 2016		5,238.62
TOTAL AMOUNT DUE		5,238.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,423.62

Your monthly electricity consumption chart

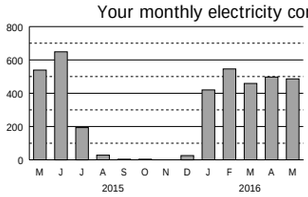

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.62		
Less : VAT	358.29		
Amount Net of VAT	4,880.33		
Less: BIR 2306	152.18		
BIR 2307	92.98	VATable Sales	4,880.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.17	VAT Zero Rated Sales	0.00
Add : VAT	358.29	VAT Amount	358.29
TOTAL AMOUNT DUE	4,993.46	TOTAL SALES	5,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345206782556

UY,ROGILLO TAN

Premise Address : M1 M.J. CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-368-4	3455220034-6	06/09/2016	MAY/2016	5,238.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34552200346

BC20/174.0/1740/0/10/05-27-2016/90

9,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755018122467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046283

75596200008

Date : 05-27-2016

BC20/174.0/1750/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559620000-8

Collection Ref. Code : 1809-18-977-2

Customer Information----------

Name : GARGANERA,FEDERICO

Premise Address : 51G MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	539129 GS6	Pole No	:	0239651
Serial No	:	83345198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34439
Period From	:	04-26-2016	Prev Rdg	:	33203
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	0	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,473.30
Transmission Charge	0.2986/kWh	369.07
System Loss Charge	0.8302/kWh	1,026.13
Sub-Total		7,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		86.36
Value Added Tax		
Generation		390.42
Transmission		9.15
System Loss		59.32
Distribution		424.99
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,582.05
CURRENT BILL - MAY 2016		13,097.29
TOTAL AMOUNT DUE		13,096.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 12,321.00

Your monthly electricity consumption chart

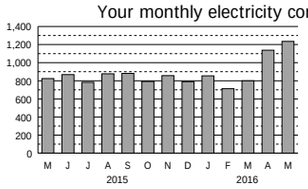

Avg Monthly Usage : 878.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,097.29		
Less : VAT	906.86		
Amount Net of VAT	12,190.43		
Less: BIR 2306	382.41		
BIR 2307	232.03	VATable Sales	12,190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,575.99	VAT Zero Rated Sales	0.00
Add : VAT	906.86	VAT Amount	906.86
TOTAL AMOUNT DUE	12,482.85	TOTAL SALES	13,097.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1750/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755018122467

GARGANERA,FEDERICO

Premise Address : 51G MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-977-2	7559620000-8	06/09/2016	MAY/2016	13,096.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75596200008

BC20/174.0/1750/0/10/05-27-2016/90

9,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097938511622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049848

09768742463

Date : 05-27-2016

BC20/174.0/1755/0239623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976874246-3

Collection Ref. Code : 1863-45-749-6

Customer Information----------

Name : GARGANERA,LOLITA CAPILI

Premise Address : 519 MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1136050	Pole No	:	0239623
Serial No	:	85025168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6259
Period From	:	04-26-2016	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	1099
Avg kWh/day	:	36.63	Registered	:	1099
Conn Load	:	1305	Billed kWh	:	1099

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,755.79
Transmission Charge	0.2986/kWh	328.16
System Loss Charge	0.8302/kWh	912.39
Sub-Total		6,996.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,923.91
Supply Charge	0.4118/kWh	452.57
Metering Charge	0.6989/kWh	768.09
	5.00/month	5.00
Sub-Total		3,149.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		76.79
Value Added Tax		
Generation		347.14
Transmission		8.14
System Loss		52.73
Distribution		377.95
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	171.55
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.28
Sub-Total		1,406.76
CURRENT BILL - MAY 2016		11,646.20
TOTAL AMOUNT DUE		11,646.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 12,431.22

Your monthly electricity consumption chart

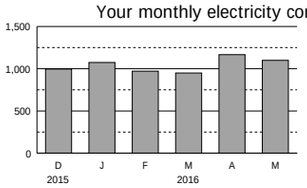

Avg Monthly Usage : 1,042.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,646.20		
Less : VAT	806.40		
Amount Net of VAT	10,839.80		
Less: BIR 2306	340.06		
BIR 2307	206.32	VATable Sales	10,839.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,293.42	VAT Zero Rated Sales	0.00
Add : VAT	806.40	VAT Amount	806.40
TOTAL AMOUNT DUE	11,099.82	TOTAL SALES	11,646.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1755/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097938511622

GARGANERA,LOLITA CAPILI

Premise Address : 519 MJ CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-749-6	0976874246-3	06/09/2016	MAY/2016	11,646.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09768742463

BC20/174.0/1755/0/10/05-27-2016/90

9,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855562987183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044862

85596200007

Date : 05-27-2016

BC20/174.0/1760/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559620000-7

Collection Ref. Code : 1809-18-980-2

Customer Information----------

Name : GARGANERA,FEDERICO

Premise Address : BAGUMBAYAN ST CORNER

TIN :

Metering Information----------

Meter No	:	539128 GS6	Pole No	:	0239651
Serial No	:	24804808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41548
Period From	:	04-26-2016	Prev Rdg	:	40697
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	0	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,456.94
Transmission Charge	0.2986/kWh	254.11
System Loss Charge	0.8302/kWh	706.50
Sub-Total		5,417.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		59.47
Value Added Tax		
Generation		268.80
Transmission		6.30
System Loss		40.83
Distribution		292.80
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,089.44
CURRENT BILL - MAY 2016		9,019.38
TOTAL AMOUNT DUE		8,911.72

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - APRIL 29, 2016 - 7,966.12

Your monthly electricity consumption chart

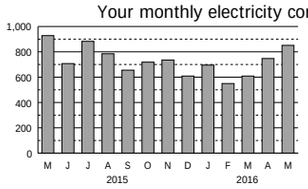

Avg Monthly Usage : 728.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,019.38		
Less : VAT	624.56		
Amount Net of VAT	8,394.82		
Less: BIR 2306	263.38		
BIR 2307	159.79	VATable Sales	8,394.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,971.65	VAT Zero Rated Sales	0.00
Add : VAT	624.56	VAT Amount	624.56
TOTAL AMOUNT DUE	8,596.21	TOTAL SALES	9,019.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1760/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855562987183

GARGANERA,FEDERICO

Premise Address : BAGUMBAYAN ST CORNER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-980-2	8559620000-7	06/09/2016	MAY/2016	8,911.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85596200007

BC20/174.0/1760/0/10/05-27-2016/90

9,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780081476332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041939

78024125680

Date : 05-27-2016

BC20/174.0/1790/0239623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802412568-0

Collection Ref. Code : 1863-52-029-5

Customer Information----------

Name : ABLEN,ROMEO ESPINA

Premise Address : 475 M.J.,CUENCO AVE.,TINAGO,CEBU CITY

TIN : 208-864-044-000

Metering Information----------

Meter No	:	MTR1075388	Pole No	:	0239623
Serial No	:	40010479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	251
Period From	:	04-26-2016	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	4220	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		64.84
CURRENT BILL - MAY 2016		544.06
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		543.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 605.50

Your monthly electricity consumption chart

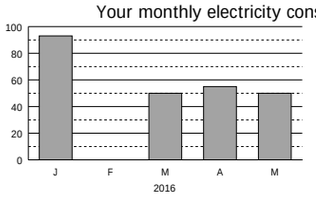

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.06		
Less : VAT	37.41		
Amount Net of VAT	506.65		
Less: BIR 2306	15.89		
BIR 2307	9.66	VATable Sales	506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.10	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	518.51	TOTAL SALES	544.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1790/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780081476332

ABLEN,ROMEO ESPINA

Premise Address : 475 M.J.,CUENCO AVE.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-029-5	7802412568-0	06/09/2016	MAY/2016	543.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78024125680

BC20/174.0/1790/0/10/05-27-2016/90

9,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056481216506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046662

05639615698

Date : 05-27-2016

BC20/174.0/1820/1040835/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563961569-8

Collection Ref. Code : 1857-21-455-2

Customer Information----------

Name : LUI,NORMA CHUA

Premise Address : 527 MJ CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6262 EES6	Pole No	:	1040835
Serial No	:	06054993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20090
Period From	:	04-26-2016	Prev Rdg	:	19688
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	563	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		514.96
CURRENT BILL - MAY 2016		4,263.58
TOTAL AMOUNT DUE		4,262.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,788.00

Your monthly electricity consumption chart

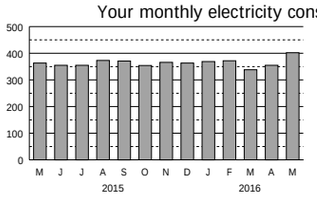

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.58		
Less : VAT	295.33		
Amount Net of VAT	3,968.25		
Less: BIR 2306	124.53		
BIR 2307	75.53	VATable Sales	3,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.19	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	4,063.52	TOTAL SALES	4,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1820/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056481216506

LUI,NORMA CHUA

Premise Address : 527 MJ CUENCO AVE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-455-2	0563961569-8	06/09/2016	MAY/2016	4,262.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05639615698

BC20/174.0/1820/0/10/05-27-2016/90

9,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800326360677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034253

80019200007

Date : 05-27-2016

BC20/174.0/1840/0278372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001920000-7

Collection Ref. Code : 1841-36-023-6

Customer Information----------

Name : LIM,LUCIO ROGER JR. E

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491860 GS6	Pole No	:	0278372
Serial No	:	57547530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48008
Period From	:	04-26-2016	Prev Rdg	:	46964
No of Days	:	30	Diff Rdg	:	1044
Avg kWh/day	:	34.80	Registered	:	1044
Conn Load	:	3728	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,467.74
Transmission Charge	0.5013/kWh	523.36
System Loss Charge	0.7989/kWh	834.05
Sub-Total		6,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		88.85
Government Charges		
Franchise Tax - Local		74.30
Value Added Tax		
Generation		329.77
Transmission		12.98
System Loss		47.57
Distribution		359.06
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,340.63
CURRENT BILL - MAY 2016		11,246.83
TOTAL AMOUNT DUE		11,246.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 11,604.72

Your monthly electricity consumption chart

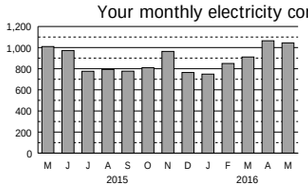

Avg Monthly Usage : 883.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,246.83		
Less : VAT	768.96		
Amount Net of VAT	10,477.87		
Less: BIR 2306	326.58		
BIR 2307	199.61	VATable Sales	10,477.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,951.68	VAT Zero Rated Sales	0.00
Add : VAT	768.96	VAT Amount	768.96
TOTAL AMOUNT DUE	10,720.64	TOTAL SALES	11,246.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1840/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800326360677

LIM,LUCIO ROGER JR. E

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-023-6	8001920000-7	06/09/2016	MAY/2016	11,246.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80019200007

BC20/174.0/1840/0/10/05-27-2016/90

9,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210872885364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038983

21019200001

Date : 05-27-2016

BC20/174.0/1850/0278372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101920000-1

Collection Ref. Code : 1841-36-032-5

Customer Information----------

Name : LIM,LUCIO ROGER JR. E

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398057 GS6	Pole No	:	0278372
Serial No	:	93300879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56184
Period From	:	04-26-2016	Prev Rdg	:	54361
No of Days	:	30	Diff Rdg	:	1823
Avg kWh/day	:	60.77	Registered	:	1823
Conn Load	:	3728	Billed kWh	:	1823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,547.60
Transmission Charge	0.5013/kWh	913.87
System Loss Charge	0.7989/kWh	1,456.39
Sub-Total		11,917.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,191.34
Supply Charge	0.4118/kWh	750.71
Metering Charge	0.6989/kWh	1,274.09
	5.00/month	5.00
Sub-Total		5,221.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	154.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Sub-Total		155.14
Government Charges		
Franchise Tax - Local		129.70
Value Added Tax		
Generation		575.83
Transmission		22.66
System Loss		83.08
Distribution		626.54
Others		34.18
Universal Charge		
Missionary Electrification	0.1561/kWh	284.57
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.05
Sub-Total		2,340.47
CURRENT BILL - MAY 2016		19,634.61
TOTAL AMOUNT DUE		19,634.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 16,728.37

Your monthly electricity consumption chart

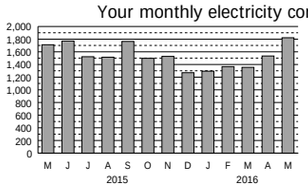

Avg Monthly Usage : 1,535.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,634.61		
Less : VAT	1,342.29		
Amount Net of VAT	18,292.32		
Less: BIR 2306	570.11		
BIR 2307	348.48	VATable Sales	18,292.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,373.73	VAT Zero Rated Sales	0.00
Add : VAT	1,342.29	VAT Amount	1,342.29
TOTAL AMOUNT DUE	18,716.02	TOTAL SALES	19,634.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1850/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210872885364

LIM,LUCIO ROGER JR. E

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-032-5	2101920000-1	06/09/2016	MAY/2016	19,634.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21019200001 BC20/174.0/1850/0/10/05-27-2016/90 9,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616128725470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043181

61696200007

Date : 05-27-2016

BC20/174.0/1880/0278393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169620000-7

Collection Ref. Code : 1809-19-653-1

Customer Information----------

Name : RAVINA,FELISA V

Premise Address : 44A BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	462823 GS6	Pole No	:	0278393
Serial No	:	65029085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6837
Period From	:	04-26-2016	Prev Rdg	:	6771
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.78
CURRENT BILL - MAY 2016		564.99
TOTAL AMOUNT DUE		564.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 815.00

Your monthly electricity consumption chart

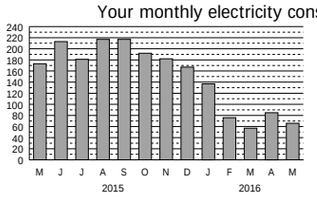

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.99		
Less : VAT	38.66		
Amount Net of VAT	526.33		
Less: BIR 2306	16.36		
BIR 2307	9.90	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	538.73	TOTAL SALES	564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1880/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616128725470

RAVINA,FELISA V

Premise Address : 44A BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-653-1	6169620000-7	06/09/2016	MAY/2016	564.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61696200007

BC20/174.0/1880/0/10/05-27-2016/90

9,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747177427121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74798200007

BILLING STATEMENT

1005040887

Date : 05-27-2016

BC20/174.0/1900/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479820000-7

Collection Ref. Code : 1839-32-635-2

Customer Information----------

Name : RIZARRI,ERIBERTO LEO R

Premise Address : 40 BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414526 GS6	Pole No	:	0278442
Serial No	:	59465764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4639
Period From	:	04-26-2016	Prev Rdg	:	4385
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	260	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.63
CURRENT BILL - MAY 2016		2,696.00
TOTAL AMOUNT DUE		2,695.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,137.00

Your monthly electricity consumption chart

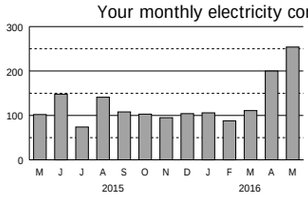

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.00		
Less : VAT	186.83		
Amount Net of VAT	2,509.17		
Less: BIR 2306	78.77		
BIR 2307	47.76	VATable Sales	2,509.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.64	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,569.47	TOTAL SALES	2,696.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1900/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747177427121

RIZARRI,ERIBERTO LEO R

Premise Address : 40 BAGUMBAYAN ST,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-635-2	7479820000-7	06/09/2016	MAY/2016	2,695.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74798200007

BC20/174.0/1900/0/10/05-27-2016/90

9,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416232392183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042567

41696200009

Date : 05-27-2016

BC20/174.0/1910/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169620000-9

Collection Ref. Code : 1809-19-647-7

Customer Information----------

Name : RIZARRI,BUENAVENTURA

Premise Address : BAGUMBAYAN ST NEAR

TIN :

Metering Information----------

Meter No	:	405103 GS6	Pole No	:	0278442
Serial No	:	2003221750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18519
Period From	:	04-26-2016	Prev Rdg	:	17941
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,027.16
Transmission Charge	0.2986/kWh	172.59
System Loss Charge	0.8302/kWh	479.86
Sub-Total		3,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		182.57
Transmission		4.28
System Loss		27.74
Distribution		199.06
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		740.17
CURRENT BILL - MAY 2016		6,127.80
TOTAL AMOUNT DUE		6,127.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,960.00

Your monthly electricity consumption chart

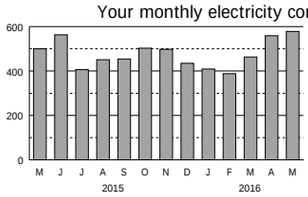

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.80		
Less : VAT	424.40		
Amount Net of VAT	5,703.40		
Less: BIR 2306	178.98		
BIR 2307	108.56	VATable Sales	5,703.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,415.86	VAT Zero Rated Sales	0.00
Add : VAT	424.40	VAT Amount	424.40
TOTAL AMOUNT DUE	5,840.26	TOTAL SALES	6,127.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1910/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416232392183

RIZARRI,BUENAVENTURA

Premise Address : BAGUMBAYAN ST NEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-647-7	4169620000-9	06/09/2016	MAY/2016	6,127.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41696200009

BC20/174.0/1910/0/10/05-27-2016/90

9,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004626988382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036143

00431489210

Date : 05-27-2016

BC20/174.0/1920/0278435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043148921-0

Collection Ref. Code : 1855-94-098-1

Customer Information----------

Name : PASTOR,VICTOR BONO JEREZ

Premise Address : 53 BAGUMBAYAN ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	559858 GS6	Pole No	:	0278435
Serial No	:	75714579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1721
Period From	:	04-26-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
TOTAL AMOUNT DUE		13.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 316.00

Your monthly electricity consumption chart

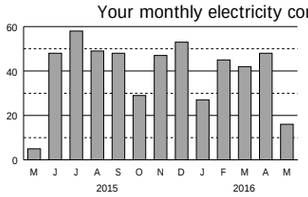

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1920/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004626988382

PASTOR,VICTOR BONO JEREZ

Premise Address : 53 BAGUMBAYAN ST.,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-098-1	0043148921-0	06/09/2016	MAY/2016	13.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00431489210

BC20/174.0/1920/0/10/05-27-2016/90

9,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016149517421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043330

01696200003

Date : 05-27-2016

BC20/174.0/1930/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169620000-3

Collection Ref. Code : 1809-19-632-9

Customer Information----------

Name : PASTOR,PRAXEDES

Premise Address : 53 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	487366 GS6	Pole No	:	0278442
Serial No	:	54705210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9023
Period From	:	04-26-2016	Prev Rdg	:	8837
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.62
CURRENT BILL - MAY 2016		2,010.94
TOTAL AMOUNT DUE		2,010.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,560.00

Your monthly electricity consumption chart

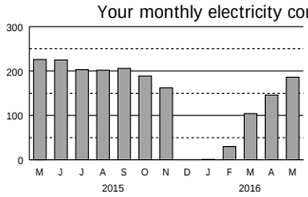

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.94		
Less : VAT	140.74		
Amount Net of VAT	1,870.20		
Less: BIR 2306	59.32		
BIR 2307	35.63	VATable Sales	1,870.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.25	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,915.99	TOTAL SALES	2,010.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016149517421

PASTOR,PRAXEDES

Premise Address : 53 BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-632-9	0169620000-3	06/09/2016	MAY/2016	2,010.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01696200003

BC20/174.0/1930/0/10/05-27-2016/90

9,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116988261503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043256

11696200002

Date : 05-27-2016

BC20/174.0/1950/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169620000-2

Collection Ref. Code : 1809-19-635-3

Customer Information----------

Name : PASTOR,PRAXEDES

Premise Address : 53 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	408161 GS6	Pole No	:	0278442
Serial No	:	2003222550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9245
Period From	:	04-26-2016	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 1,635.24
TOTAL AMOUNT DUE		- 1,696.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 3, 2015 - 7.28

Your monthly electricity consumption chart

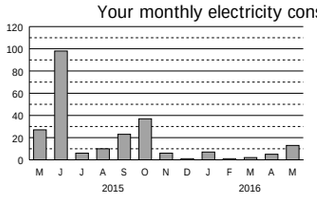

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1950/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116988261503

PASTOR,PRAXEDES

Premise Address : 53 BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-635-3	1169620000-2	06/09/2016	MAY/2016	- 1,696.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11696200002

BC20/174.0/1950/0/10/05-27-2016/90

9,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316435574773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043741

31696200000

Date : 05-27-2016

BC20/174.0/1960/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169620000-0

Collection Ref. Code : 1809-19-644-2

Customer Information----------

Name : RIZARRI,VICENTE

Premise Address : 40 BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	483886 GS6	Pole No	:	0278442
Serial No	:	67072095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11725
Period From	:	04-26-2016	Prev Rdg	:	11324
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		513.70
CURRENT BILL - MAY 2016		4,253.02
TOTAL AMOUNT DUE		4,252.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,586.00

Your monthly electricity consumption chart

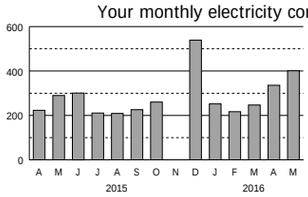

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.02		
Less : VAT	294.63		
Amount Net of VAT	3,958.39		
Less: BIR 2306	124.24		
BIR 2307	75.35	VATable Sales	3,958.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.80	VAT Zero Rated Sales	0.00
Add : VAT	294.63	VAT Amount	294.63
TOTAL AMOUNT DUE	4,053.43	TOTAL SALES	4,253.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1960/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316435574773

RIZARRI,VICENTE

Premise Address : 40 BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-644-2	3169620000-0	06/09/2016	MAY/2016	4,252.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31696200000

BC20/174.0/1960/0/10/05-27-2016/90

9,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216036390041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041757

21696200001

Date : 05-27-2016

BC20/174.0/1970/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169620000-1

Collection Ref. Code : 1809-19-638-8

Customer Information----------

Name : RIZARRI,ISAAC B

Premise Address : 36 BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	424100 GS6	Pole No	:	0278442
Serial No	:	2003212079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33587
Period From	:	04-26-2016	Prev Rdg	:	32750
No of Days	:	30	Diff Rdg	:	837
Avg kWh/day	:	27.90	Registered	:	837
Conn Load	:	0	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,383.62
Transmission Charge	0.2986/kWh	249.93
System Loss Charge	0.8302/kWh	694.88
Sub-Total		5,328.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		177.06
Government Charges		
Franchise Tax - Local		59.29
Value Added Tax		
Generation		264.37
Transmission		6.20
System Loss		40.17
Distribution		287.99
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,085.12
CURRENT BILL - MAY 2016		8,990.52
TOTAL AMOUNT DUE		6,781.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 7,500.00

Your monthly electricity consumption chart

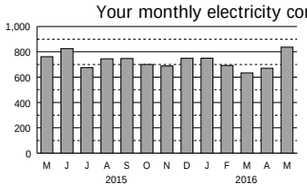

Avg Monthly Usage : 728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,990.52		
Less : VAT	627.09		
Amount Net of VAT	8,363.43		
Less: BIR 2306	264.38		
BIR 2307	159.29	VATable Sales	8,363.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,939.76	VAT Zero Rated Sales	0.00
Add : VAT	627.09	VAT Amount	627.09
TOTAL AMOUNT DUE	8,566.85	TOTAL SALES	8,990.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1970/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216036390041

RIZARRI,ISAAC B

Premise Address : 36 BAGONGBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-638-8	2169620000-1	06/09/2016	MAY/2016	6,781.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21696200001

BC20/174.0/1970/0/10/05-27-2016/90

9,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606855427390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037141

60696200009

Date : 05-27-2016

BC20/174.0/2000/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069620000-9

Collection Ref. Code : 1809-19-605-1

Customer Information----------

Name : CAUMERAN,JACINTO

Premise Address : 33B BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	474517 GS6	Pole No	:	0278456
Serial No	:	67475073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5050
Period From	:	04-26-2016	Prev Rdg	:	4936
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,236.05
TOTAL AMOUNT DUE		1,235.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,018.00

Your monthly electricity consumption chart

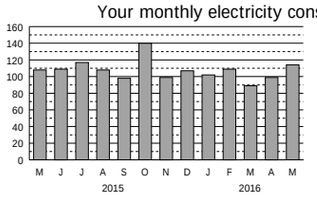

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.05		
Less : VAT	86.62		
Amount Net of VAT	1,149.43		
Less: BIR 2306	36.52		
BIR 2307	21.90	VATable Sales	1,149.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.01	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,177.63	TOTAL SALES	1,236.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2000/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606855427390

CAUMERAN,JACINTO

Premise Address : 33B BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-605-1	6069620000-9	06/09/2016	MAY/2016	1,235.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60696200009

BC20/174.0/2000/0/10/05-27-2016/90

9,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206421168530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036899

20696200003

Date : 05-27-2016

BC20/174.0/2020/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069620000-3

Collection Ref. Code : 1809-19-572-1

Customer Information----------

Name : CAUMERAN,JACINTO

Premise Address : 33 C BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1047608	Pole No	:	0278463
Serial No	:	13862330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4482
Period From	:	04-26-2016	Prev Rdg	:	4209
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	460	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.5013/kWh	136.85
System Loss Charge	0.7989/kWh	218.10
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		86.22
Transmission		3.40
System Loss		12.43
Distribution		94.34
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.02
CURRENT BILL - MAY 2016		2,945.12
TOTAL AMOUNT DUE		2,942.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,700.00

Your monthly electricity consumption chart

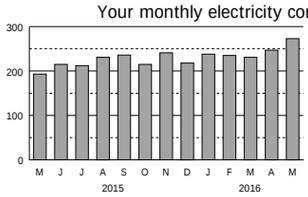

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.12		
Less : VAT	201.51		
Amount Net of VAT	2,743.61		
Less: BIR 2306	85.58		
BIR 2307	52.27	VATable Sales	2,743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.76	VAT Zero Rated Sales	0.00
Add : VAT	201.51	VAT Amount	201.51
TOTAL AMOUNT DUE	2,807.27	TOTAL SALES	2,945.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2020/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206421168530

CAUMERAN,JACINTO

Premise Address : 33 C BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-572-1	2069620000-3	06/09/2016	MAY/2016	2,942.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20696200003

BC20/174.0/2020/0/10/05-27-2016/90

9,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795188431516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049611

79596200000

Date : 05-27-2016

BC20/174.0/2040/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959620000-0

Collection Ref. Code : 1809-19-527-6

Customer Information----------

Name : LOPEZ,ANGEL

Premise Address : 31D BAGONGBAYAN ST,C/O JACKIE LIM

TIN :

Metering Information----------

Meter No	:	456128 GS6	Pole No	:	0278463
Serial No	:	52852635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15781
Period From	:	04-26-2016	Prev Rdg	:	15580
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,116.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.99
CURRENT BILL - MAY 2016		2,162.53
TOTAL AMOUNT DUE		- 954.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,353.00

Your monthly electricity consumption chart

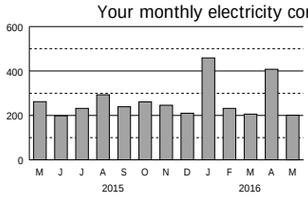

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.53		
Less : VAT	150.98		
Amount Net of VAT	2,011.55		
Less: BIR 2306	63.65		
BIR 2307	38.32	VATable Sales	2,011.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.58	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,060.56	TOTAL SALES	2,162.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2040/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795188431516

LOPEZ,ANGEL
Premise Address : 31D BAGONGBAYAN ST,C/O JACKIE LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-527-6	7959620000-0	06/09/2016	MAY/2016	- 954.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79596200000

BC20/174.0/2040/0/10/05-27-2016/90

9,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099700306156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050824

09969200006

Date : 05-27-2016

BC20/174.0/2050/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996920000-6

Collection Ref. Code : 1827-73-749-2

Customer Information----------

Name : SANTIAGO,JIMMY A TM

Premise Address : 33C BAGUMBAYAN ST,BGY TINAGO

TIN :

Metering Information----------

Meter No	:	256241 GS6	Pole No	:	0278463
Serial No	:	42935944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7143
Period From	:	04-26-2016	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 638.15
TOTAL AMOUNT DUE		- 369.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 315.00

Your monthly electricity consumption chart

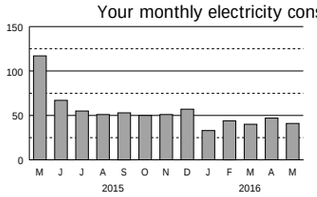

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2050/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099700306156

SANTIAGO,JIMMY A TM

Premise Address : 33C BAGUMBAYAN ST,BGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-749-2	0996920000-6	06/09/2016	MAY/2016	- 369.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09969200006

BC20/174.0/2050/0/10/05-27-2016/90

9,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406354205326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037208

40696200001

Date : 05-27-2016

BC20/174.0/2060/1084404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069620000-1

Collection Ref. Code : 1809-19-596-9

Customer Information----------

Name : ROSALES,GAVINO

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	530334 GS6	Pole No	:	1084404
Serial No	:	75466715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4871
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,654.00

Your monthly electricity consumption chart

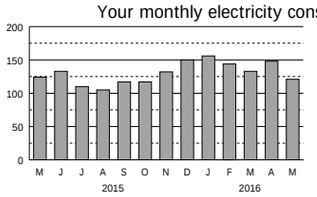

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2060/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406354205326

ROSALES,GAVINO

Premise Address : BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-596-9	4069620000-1	06/09/2016	MAY/2016	1,286.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40696200001

BC20/174.0/2060/0/10/05-27-2016/90

9,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296413041039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050876

29697200003

Date : 05-27-2016

BC20/174.0/2070/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969720000-3

Collection Ref. Code : 1829-22-572-3

Customer Information----------

Name : YANDOC,ROSITA C TM

Premise Address : BAGUMBAYAN ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	338522 GS6	Pole No	:	0278463
Serial No	:	44210242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2152
Period From	:	04-26-2016	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 297.00

Your monthly electricity consumption chart

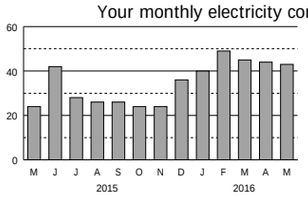

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2070/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296413041039

YANDOC,ROSITA C TM

Premise Address : BAGUMBAYAN ST,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-572-3	2969720000-3	06/09/2016	MAY/2016	281.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29697200003

BC20/174.0/2070/0/10/05-27-2016/90

9,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485554709030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043034

48558200001

Date : 05-27-2016

BC20/174.0/2170/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855820000-1

Collection Ref. Code : 1831-49-515-5

Customer Information----------

Name : BECCERIL,HILARIO L TM

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	1109 EIS6	Pole No	:	0278463
Serial No	:	83302533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	829
Period From	:	04-26-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.08
Transmission Charge	0.2986/kWh	22.35
System Loss Charge	0.8302/kWh	62.15
Sub-Total		476.58
Distribution Charges		
Distribution Charge	1.7506/kWh	131.06
Supply Charge	0.4118/kWh	30.83
Metering Charge	0.6989/kWh	52.32
	5.00/month	5.00
Sub-Total		219.21
Others		
Subsidy on Lifeline Discount	-0.15 of 695.79	- 104.37
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 77.14
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		23.65
Transmission		0.56
System Loss		3.58
Distribution		26.31
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.69
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.28
Sub-Total		90.11
CURRENT BILL - MAY 2016(ESTIMATE)		708.76
TOTAL AMOUNT DUE		708.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,362.00

Your monthly electricity consumption chart

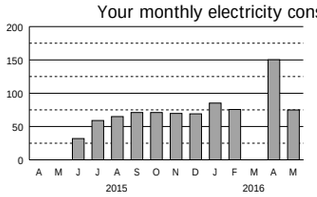

Avg Monthly Usage : 63.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.76		
Less : VAT	49.80		
Amount Net of VAT	658.96		
Less: BIR 2306	21.03		
BIR 2307	12.47	VATable Sales	658.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.46	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	675.26	TOTAL SALES	708.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2170/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485554709030

BECCERIL,HILARIO L TM

Premise Address : BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-515-5	4855820000-1	06/09/2016	MAY/2016	708.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48558200001

BC20/174.0/2170/0/10/05-27-2016/90

9,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106764655266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037409

10696200004

Date : 05-27-2016

BC20/174.0/2180/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069620000-4

Collection Ref. Code : 1809-19-569-1

Customer Information----------

Name : ARRANGUEZ,NONITO R

Premise Address : 62 BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	510513 GS6	Pole No	:	0278463
Serial No	:	60439653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13855
Period From	:	04-26-2016	Prev Rdg	:	13573
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.64
CURRENT BILL - MAY 2016		3,064.60
TOTAL AMOUNT DUE		3,063.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,192.00

Your monthly electricity consumption chart

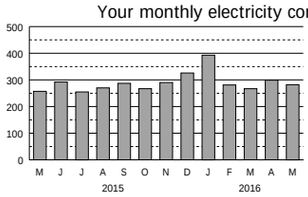

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.60		
Less : VAT	215.08		
Amount Net of VAT	2,849.52		
Less: BIR 2306	90.68		
BIR 2307	54.30	VATable Sales	2,849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.54	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,919.62	TOTAL SALES	3,064.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2180/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106764655266

ARRANGUEZ,NONITO R

Premise Address : 62 BAGONGBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-569-1	1069620000-4	06/09/2016	MAY/2016	3,063.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10696200004

BC20/174.0/2180/0/10/05-27-2016/90

9,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124671987670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047377

12428200005

Date : 05-27-2016

BC20/174.0/2190/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242820000-5

Collection Ref. Code : 1837-84-476-3

Customer Information----------

Name : SUSON,SAMUEL P

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	426351 GS6	Pole No	:	0278463
Serial No	:	63031853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13030
Period From	:	04-26-2016	Prev Rdg	:	12580
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		576.42
CURRENT BILL - MAY 2016		4,772.06
TOTAL AMOUNT DUE		4,771.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,437.00

Your monthly electricity consumption chart

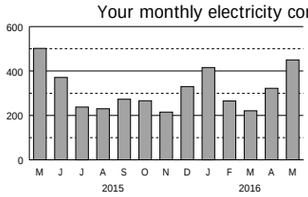

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.06		
Less : VAT	330.55		
Amount Net of VAT	4,441.51		
Less: BIR 2306	139.39		
BIR 2307	84.54	VATable Sales	4,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.58	VAT Zero Rated Sales	0.00
Add : VAT	330.55	VAT Amount	330.55
TOTAL AMOUNT DUE	4,548.13	TOTAL SALES	4,772.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2190/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124671987670

SUSON,SAMUEL P

Premise Address : BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-476-3	1242820000-5	06/09/2016	MAY/2016	4,771.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12428200005

BC20/174.0/2190/0/10/05-27-2016/90

9,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895850197616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050696

89596200009

Date : 05-27-2016

BC20/174.0/2220/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959620000-9

Collection Ref. Code : 1809-19-545-4

Customer Information----------

Name : RODRIGUEZ,SOFRONIO

Premise Address : 33G BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	335484 GS6	Pole No	:	0278463
Serial No	:	43187530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11823
Period From	:	04-26-2016	Prev Rdg	:	11607
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.98
CURRENT BILL - MAY 2016		2,293.48
TOTAL AMOUNT DUE		2,293.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,719.00

Your monthly electricity consumption chart

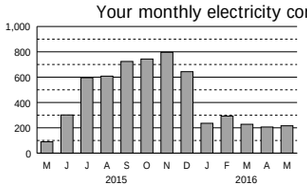

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.48		
Less : VAT	158.96		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.04		
BIR 2307	40.63	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,185.81	TOTAL SALES	2,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2220/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895850197616

RODRIGUEZ,SOFRONIO

Premise Address : 33G BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-545-4	8959620000-9	06/09/2016	MAY/2016	2,293.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89596200009

BC20/174.0/2220/0/10/05-27-2016/90

9,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623917744036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046764

62348200007

Date : 05-27-2016

BC20/174.0/2280/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234820000-7

Collection Ref. Code : 1831-25-674-6

Customer Information----------

Name : LOPEZ,ANTONIO C TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	273127 GS6	Pole No	:	0278463
Serial No	:	44706436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27249
Period From	:	04-26-2016	Prev Rdg	:	26720
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.2986/kWh	157.96
System Loss Charge	0.8302/kWh	439.18
Sub-Total		3,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		145.51
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		167.09
Transmission		3.91
System Loss		25.40
Distribution		182.24
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		690.38
CURRENT BILL - MAY 2016		5,722.19
TOTAL AMOUNT DUE		5,721.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,025.00

Your monthly electricity consumption chart

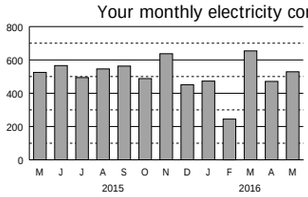

Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.19		
Less : VAT	400.63		
Amount Net of VAT	5,321.56		
Less: BIR 2306	168.89		
BIR 2307	101.39	VATable Sales	5,321.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.28	VAT Zero Rated Sales	0.00
Add : VAT	400.63	VAT Amount	400.63
TOTAL AMOUNT DUE	5,451.91	TOTAL SALES	5,722.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2280/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623917744036

LOPEZ,ANTONIO C TM

Premise Address : BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-674-6	6234820000-7	06/09/2016	MAY/2016	5,721.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62348200007

BC20/174.0/2280/0/10/05-27-2016/90

9,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610320582728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039751

61029200005

Date : 05-27-2016

BC20/174.0/2310/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102920000-5

Collection Ref. Code : 1825-52-293-6

Customer Information----------

Name : BRGY TINAGO MULTI PURPOSE BLDG

Premise Address : POTAT BAGUNGBAYAN

TIN : 205-250-285-000

Metering Information----------

Meter No	:	551496 GS6	Pole No	:	0278505
Serial No	:	25293712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56531
Period From	:	04-26-2016	Prev Rdg	:	55146
No of Days	:	30	Diff Rdg	:	1385
Avg kWh/day	:	46.17	Registered	:	1385
Conn Load	:	380	Billed kWh	:	1385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,253.66
Transmission Charge	0.5013/kWh	694.30
System Loss Charge	0.7989/kWh	1,106.48
Sub-Total		9,054.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,424.58
Supply Charge	0.4118/kWh	570.34
Metering Charge	0.6989/kWh	967.98
	5.00/month	5.00
Sub-Total		3,967.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	117.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		117.87
Government Charges		
Franchise Tax - Local		98.55
Value Added Tax		
Generation		437.48
Transmission		17.21
System Loss		63.12
Distribution		476.15
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	216.20
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.74
Sub-Total		1,778.29
CURRENT BILL - MAY 2016		14,918.50
TOTAL AMOUNT DUE		14,918.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 16,096.09

Your monthly electricity consumption chart

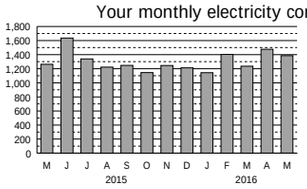

Avg Monthly Usage : 1,304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,918.50		
Less : VAT	1,019.93		
Amount Net of VAT	13,898.57		
Less: BIR 2306	433.20		
BIR 2307	264.78	VATable Sales	13,898.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,200.59	VAT Zero Rated Sales	0.00
Add : VAT	1,019.93	VAT Amount	1,019.93
TOTAL AMOUNT DUE	14,220.52	TOTAL SALES	14,918.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2310/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610320582728

BRGY TINAGO MULTI PURPOSE BLDG

Premise Address : POTAT BAGUNGBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-293-6	6102920000-5	06/09/2016	MAY/2016	14,918.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61029200005

BC20/174.0/2310/0/10/05-27-2016/90

9,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444934615703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039984

44468200009

Date : 05-27-2016

BC20/174.0/2320/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446820000-9

Collection Ref. Code : 1821-57-665-9

Customer Information----------

Name : TINAGO MULTIPURPOSE HALL TM

Premise Address : LAVILLE ST, FORMERLY BAGUMBAYAN,TINAGO,CEBU CITY

TIN : 205-250-285-000

Metering Information----------

Meter No	:	539093 GS6	Pole No	:	0273580
Serial No	:	57172011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24078
Period From	:	04-26-2016	Prev Rdg	:	23424
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	240	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,425.19
Transmission Charge	0.5013/kWh	327.85
System Loss Charge	0.7989/kWh	522.48
Sub-Total		4,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		206.58
Transmission		8.13
System Loss		29.81
Distribution		225.15
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		840.08
CURRENT BILL - MAY 2016		7,047.55
TOTAL AMOUNT DUE		7,048.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6,927.18

Your monthly electricity consumption chart

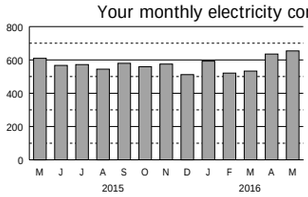

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,047.55		
Less : VAT	481.94		
Amount Net of VAT	6,565.61		
Less: BIR 2306	204.68		
BIR 2307	125.08	VATable Sales	6,565.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,235.85	VAT Zero Rated Sales	0.00
Add : VAT	481.94	VAT Amount	481.94
TOTAL AMOUNT DUE	6,717.79	TOTAL SALES	7,047.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2320/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444934615703

TINAGO MULTIPURPOSE HALL TM

Premise Address : LAVILLE ST, FORMERLY BAGUMBAYAN,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-665-9	4446820000-9	06/09/2016	MAY/2016	7,048.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44468200009

BC20/174.0/2320/0/10/05-27-2016/90

9,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203874596559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035221

20339200006

Date : 05-27-2016

BC20/174.0/2330/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033920000-6

Collection Ref. Code : 1841-43-623-2

Customer Information----------

Name : MAHINAY,MONINA V

Premise Address : C. CUIZON ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224053WS6	Pole No	:	0278505
Serial No	:	47524684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21696
Period From	:	04-26-2016	Prev Rdg	:	21642
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 20.04
TOTAL AMOUNT DUE		608.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 848.00

Your monthly electricity consumption chart

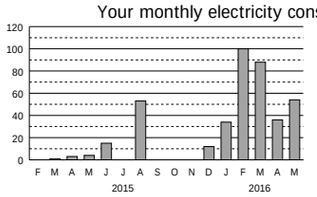

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2330/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203874596559

MAHINAY,MONINA V

Premise Address : C. CUIZON ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-623-2	2033920000-6	06/09/2016	MAY/2016	608.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20339200006

BC20/174.0/2330/0/10/05-27-2016/90

9,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832175013584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051966

83263781060

Date : 05-27-2016

BC20/174.0/2387/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326378106-0

Collection Ref. Code : 1857-78-221-6

Customer Information----------

Name : VILLARO,SAMUEL JR. SUBANG

Premise Address : 587-H M.J CUENCO AVENUE,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9378 EES6	Pole No	:	0217996
Serial No	:	06372881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2883
Period From	:	04-26-2016	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.15
CURRENT BILL - MAY 2016		2,791.34
TOTAL AMOUNT DUE		2,790.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,073.00

Your monthly electricity consumption chart

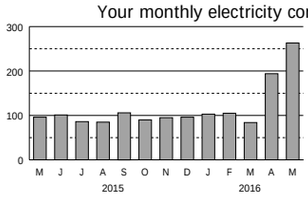

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.34		
Less : VAT	193.44		
Amount Net of VAT	2,597.90		
Less: BIR 2306	81.58		
BIR 2307	49.45	VATable Sales	2,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.87	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,660.31	TOTAL SALES	2,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2387/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832175013584

VILLARO,SAMUEL JR. SUBANG

Premise Address : 587-H M.J CUENCO AVENUE,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-221-6	8326378106-0	06/09/2016	MAY/2016	2,790.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83263781060

BC20/174.0/2387/0/10/05-27-2016/90

9,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260143698585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048043

26019200000

Date : 05-27-2016

BC20/174.0/2420/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601920000-0

Collection Ref. Code : 1825-46-920-2

Customer Information----------

Name : SALAZAR,TRANQUILINO A JR (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1030822	Pole No	:	0217982
Serial No	:	125285396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2103
Period From	:	04-26-2016	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	20	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.29
CURRENT BILL - MAY 2016		1,154.74
TOTAL AMOUNT DUE		1,153.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,168.00

Your monthly electricity consumption chart

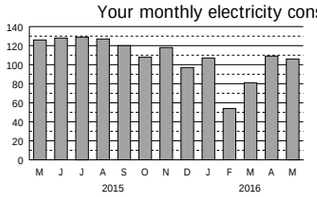

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.74		
Less : VAT	81.17		
Amount Net of VAT	1,073.57		
Less: BIR 2306	34.22		
BIR 2307	20.46	VATable Sales	1,073.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.89	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,100.06	TOTAL SALES	1,154.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2420/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260143698585

SALAZAR,TRANQUILINO A JR (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-920-2	2601920000-0	06/09/2016	MAY/2016	1,153.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26019200000

BC20/174.0/2420/0/10/05-27-2016/90

9,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079014112108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041064

07909200003

Date : 05-27-2016

BC20/174.0/2450/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790920000-3

Collection Ref. Code : 1825-39-551-9

Customer Information----------

Name : CAPALARAN,DIOSDADA (TM)

Premise Address : POTAT BAGUMBAYAN,C/O BRECE V SOMBILON

TIN :

Metering Information----------

Meter No	:	143066WS6	Pole No	:	0217982
Serial No	:	72122800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11833
Period From	:	04-26-2016	Prev Rdg	:	11773
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 585.00

Your monthly electricity consumption chart

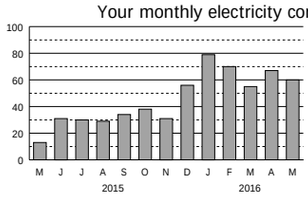

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2450/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079014112108

CAPALARAN,DIOSDADA (TM)

Premise Address : POTAT BAGUMBAYAN,C/O BRECE V SOMBILON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-551-9	0790920000-3	06/09/2016	MAY/2016	452.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07909200003

BC20/174.0/2450/0/10/05-27-2016/90

9,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903877110416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035372

90319200003

Date : 05-27-2016

BC20/174.0/2490/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031920000-3

Collection Ref. Code : 1833-30-944-8

Customer Information----------

Name : YBANEZ,THELMA C TM

Premise Address : MJ CUENCO AVE-BRGY TINAG

TIN :

Metering Information----------

Meter No	:	MTR1066252	Pole No	:	0217996
Serial No	:	125294225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1954
Period From	:	04-26-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.42
CURRENT BILL - MAY 2016		1,554.05
TOTAL AMOUNT DUE		1,553.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,497.00

Your monthly electricity consumption chart

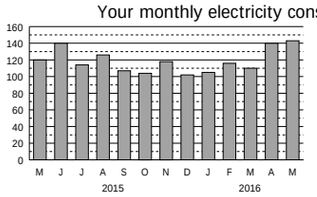

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.05		
Less : VAT	109.05		
Amount Net of VAT	1,445.00		
Less: BIR 2306	45.99		
BIR 2307	27.54	VATable Sales	1,445.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.47	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,480.52	TOTAL SALES	1,554.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2490/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903877110416

YBANEZ,THELMA C TM

Premise Address : MJ CUENCO AVE-BRGY TINAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-944-8	9031920000-3	06/09/2016	MAY/2016	1,553.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90319200003

BC20/174.0/2490/0/10/05-27-2016/90

9,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944019984900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039186

94428200003

Date : 05-27-2016

BC20/174.0/2500/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442820000-3

Collection Ref. Code : 1837-86-860-3

Customer Information----------

Name : YBANEZ,ANGEL A (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	143009WS6	Pole No	:	0217982
Serial No	:	72126623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1256
Period From	:	04-26-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	132	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.95
CURRENT BILL - MAY 2016		1,524.77
TOTAL AMOUNT DUE		1,524.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 1,139.00

Your monthly electricity consumption chart

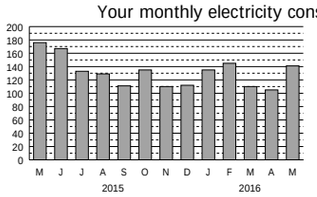

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.77		
Less : VAT	106.72		
Amount Net of VAT	1,418.05		
Less: BIR 2306	44.99		
BIR 2307	27.02	VATable Sales	1,418.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.04	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,452.76	TOTAL SALES	1,524.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2500/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944019984900

YBANEZ,ANGEL A (TM)

Premise Address : POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-860-3	9442820000-3	06/09/2016	MAY/2016	1,524.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94428200003

BC20/174.0/2500/0/10/05-27-2016/90

9,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124462557905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047826

12449200000

Date : 05-27-2016

BC20/174.0/2530/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244920000-0

Collection Ref. Code : 1825-98-281-3

Customer Information----------

Name : REED,WILLIAM TM P

Premise Address : BAGONG BAYAN POTAT

TIN :

Metering Information----------

Meter No	:	MTR1060879	Pole No	:	0239560
Serial No	:	125290237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1144
Period From	:	04-26-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
Advance Payment/Credit Adjustments		- 623.99
TOTAL AMOUNT DUE		- 76.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 542.00

Your monthly electricity consumption chart

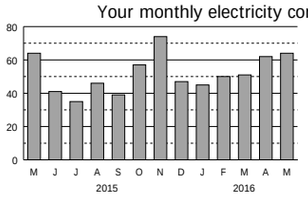

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2530/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124462557905

REED,WILLIAM TM P

Premise Address : BAGONG BAYAN POTAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-281-3	1244920000-0	06/09/2016	MAY/2016	- 76.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12449200000

BC20/174.0/2530/0/10/05-27-2016/90

9,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970003497065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035861

97019200001

Date : 05-27-2016

BC20/174.0/2570/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701920000-1

Collection Ref. Code : 1833-17-563-8

Customer Information----------

Name : LIM,MACARIO T M1

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	407881GS6	Pole No	:	0239595
Serial No	:	2003227304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17944
Period From	:	04-26-2016	Prev Rdg	:	17874
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	400	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.49
CURRENT BILL - MAY 2016		759.36
TOTAL AMOUNT DUE		759.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 714.26

Your monthly electricity consumption chart

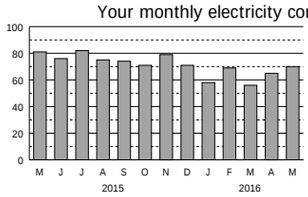

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.36		
Less : VAT	52.11		
Amount Net of VAT	707.25		
Less: BIR 2306	22.13		
BIR 2307	13.48	VATable Sales	707.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.64	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	723.75	TOTAL SALES	759.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2570/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970003497065

LIM,MACARIO T M1

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-563-8	9701920000-1	06/09/2016	MAY/2016	759.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97019200001

BC20/174.0/2570/0/10/05-27-2016/90

9,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080748066237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041331

08019200008

Date : 05-27-2016

BC20/174.0/2580/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801920000-8

Collection Ref. Code : 1833-17-566-2

Customer Information----------

Name : LIM,MACARIO T M2

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	431218GS6	Pole No	:	0239595
Serial No	:	171732427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12233
Period From	:	04-26-2016	Prev Rdg	:	12233
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 85.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 8.45
TOTAL AMOUNT DUE		- 87.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 11.41

Your monthly electricity consumption chart

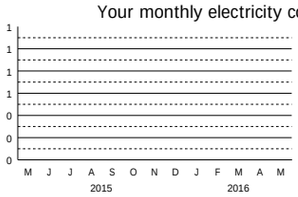

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2580/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080748066237

LIM,MACARIO T M2

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-566-2	0801920000-8	06/09/2016	MAY/2016	- 87.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08019200008

BC20/174.0/2580/0/10/05-27-2016/90

9,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840153891818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84009200001

BILLING STATEMENT

1005036706

Date : 05-27-2016

BC20/174.0/2590/0239532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400920000-1

Collection Ref. Code : 1845-21-494-3

Customer Information----------

Name : SIADY,JACKSON S

Premise Address : M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058041	Pole No	:	0239532
Serial No	:	121750763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4899
Period From	:	04-26-2016	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	916
Avg kWh/day	:	30.53	Registered	:	916
Conn Load	:	228	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,797.37
Transmission Charge	0.2986/kWh	273.52
System Loss Charge	0.8302/kWh	760.46
Sub-Total		5,831.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		64.01
Value Added Tax		
Generation		289.34
Transmission		6.78
System Loss		43.97
Distribution		315.11
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,172.63
CURRENT BILL - MAY 2016		9,707.88
TOTAL AMOUNT DUE		9,707.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 16,651.00

Your monthly electricity consumption chart

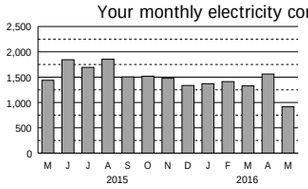

Avg Monthly Usage : 1,481.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,707.88		
Less : VAT	672.24		
Amount Net of VAT	9,035.64		
Less: BIR 2306	283.48		
BIR 2307	171.99	VATable Sales	9,035.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,580.17	VAT Zero Rated Sales	0.00
Add : VAT	672.24	VAT Amount	672.24
TOTAL AMOUNT DUE	9,252.41	TOTAL SALES	9,707.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2590/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840153891818

SIADY,JACKSON S

Premise Address : M.J. CUENCO AVE,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-494-3	8400920000-1	06/09/2016	MAY/2016	9,707.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84009200001

BC20/174.0/2590/0/10/05-27-2016/90

9,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163345758603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051451

16378200006

Date : 05-27-2016

BC20/174.0/2620/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637820000-6

Collection Ref. Code : 1821-87-455-2

Customer Information----------

Name : GOCHOCO,VICTORIA S

Premise Address : 587 M J CUENCO AVE,TINAGO,C/O STORE

TIN :

Metering Information----------

Meter No	:	143456WS6	Pole No	:	0239595
Serial No	:	78439344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14911
Period From	:	04-26-2016	Prev Rdg	:	14843
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	362	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
Advance Payment/Credit Adjustments		- 10.79
TOTAL AMOUNT DUE		571.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 394.00

Your monthly electricity consumption chart

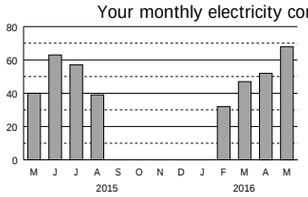

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2620/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163345758603

GOCHOCO,VICTORIA S

Premise Address : 587 M J CUENCO AVE,TINAGO,C/O STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-455-2	1637820000-6	06/09/2016	MAY/2016	571.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16378200006

BC20/174.0/2620/0/10/05-27-2016/90

9,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698688787307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051306

69807200006

Date : 05-27-2016

BC20/174.0/2670/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980720000-6

Collection Ref. Code : 1809-93-377-3

Customer Information----------

Name : TEACHERS COOP C/O CARCELLAR SIARME

Premise Address : M.J. CUENCO ST., BK OF OSMENA BLDG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358224GS6	Pole No	:	0239560
Serial No	:	2002115160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10907
Period From	:	04-26-2016	Prev Rdg	:	10904
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		78.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.5013/kWh	1.50
System Loss Charge	0.7989/kWh	2.40
Sub-Total		19.61
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.26
Surcharge	0.02 of 16.00	0.32
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.94
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.52
CURRENT BILL - MAY 2016		38.30
Advance Payment/Credit Adjustments		- 13.40
TOTAL AMOUNT DUE		103.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 14, 2016 - 822.75

Your monthly electricity consumption chart

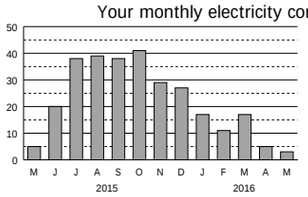

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.30		
Less : VAT	2.84		
Amount Net of VAT	35.46		
Less: BIR 2306	1.20		
BIR 2307	0.68	VATable Sales	35.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.58	VAT Zero Rated Sales	0.00
Add : VAT	2.84	VAT Amount	2.84
TOTAL AMOUNT DUE	36.42	TOTAL SALES	38.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2670/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698688787307

TEACHERS COOP C/O CARCELLAR SIARME

Premise Address : M.J. CUENCO ST., BK OF OSMENA BLDG,TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-377-3	6980720000-6	06/09/2016	MAY/2016	103.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69807200006

BC20/174.0/2670/0/10/05-27-2016/90

9,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136651502563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035829

13696200008

Date : 05-27-2016

BC20/174.0/2810/0266983/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369620000-8

Collection Ref. Code : 1809-46-914-7

Customer Information----------

Name : NGO,EUSTAQUIA L

Premise Address : 180 MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	550681 GS6	Pole No	:	0266983
Serial No	:	23357338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23514
Period From	:	04-26-2016	Prev Rdg	:	20284
No of Days	:	30	Diff Rdg	:	3230
Avg kWh/day	:	107.67	Registered	:	3230
Conn Load	:	0	Billed kWh	:	3230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,916.48
Transmission Charge	0.2986/kWh	964.48
System Loss Charge	0.8302/kWh	2,681.55
Sub-Total		20,562.51
Distribution Charges		
Distribution Charge	1.7506/kWh	5,654.44
Supply Charge	0.4118/kWh	1,330.11
Metering Charge	0.6989/kWh	2,257.45
	5.00/month	5.00
Sub-Total		9,247.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	274.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Sub-Total		274.88
Government Charges		
Franchise Tax - Local		225.63
Value Added Tax		
Generation		1,020.26
Transmission		23.91
System Loss		155.00
Distribution		1,109.64
Others		60.06
Universal Charge		
Missionary Electrification	0.1561/kWh	504.20
Environmental Charge	0.0025/kWh	8.08
NPC Stranded Contract Costs	0.1938/kWh	625.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	400.52
Sub-Total		4,133.27
CURRENT BILL - MAY 2016		34,217.66
TOTAL AMOUNT DUE		34,217.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 31,975.39

Your monthly electricity consumption chart

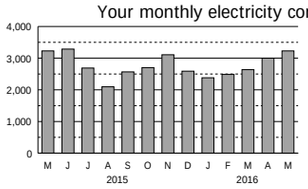

Avg Monthly Usage : 2,769.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,217.66		
Less : VAT	2,368.87		
Amount Net of VAT	31,848.79		
Less: BIR 2306	998.93		
BIR 2307	606.20	VATable Sales	31,848.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,243.66	VAT Zero Rated Sales	0.00
Add : VAT	2,368.87	VAT Amount	2,368.87
TOTAL AMOUNT DUE	32,612.53	TOTAL SALES	34,217.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2810/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136651502563

NGO,EUSTAQUIA L
Premise Address : 180 MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-914-7	1369620000-8	06/09/2016	MAY/2016	34,217.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13696200008

BC20/174.0/2810/0/10/05-27-2016/90

9,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754523320080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045298

75449200007

Date : 05-27-2016

BC20/174.0/2830/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544920000-7

Collection Ref. Code : 1827-19-602-5

Customer Information----------

Name : DY,MATEO P

Premise Address : M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	414204GS6	Pole No	:	0266990
Serial No	:	59319944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62423
Period From	:	04-26-2016	Prev Rdg	:	60783
No of Days	:	30	Diff Rdg	:	1640
Avg kWh/day	:	54.67	Registered	:	1640
Conn Load	:	1740	Billed kWh	:	1640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,589.17
Transmission Charge	0.5013/kWh	822.13
System Loss Charge	0.7989/kWh	1,310.20
Sub-Total		10,721.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	139.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		116.69
Value Added Tax		
Generation		518.03
Transmission		20.38
System Loss		74.74
Distribution		563.70
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,105.58
CURRENT BILL - MAY 2016		17,664.18
TOTAL AMOUNT DUE		17,664.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 15,322.05

Your monthly electricity consumption chart

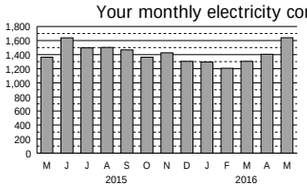

Avg Monthly Usage : 1,416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,664.18		
Less : VAT	1,207.60		
Amount Net of VAT	16,456.58		
Less: BIR 2306	512.88		
BIR 2307	313.51	VATable Sales	16,456.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,630.19	VAT Zero Rated Sales	0.00
Add : VAT	1,207.60	VAT Amount	1,207.60
TOTAL AMOUNT DUE	16,837.79	TOTAL SALES	17,664.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2830/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754523320080

DY,MATEO P

Premise Address : M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-602-5	7544920000-7	06/09/2016	MAY/2016	17,664.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75449200007

BC20/174.0/2830/0/10/05-27-2016/90

9,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336217048148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035355

33696200006

Date : 05-27-2016

BC20/174.0/2860/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369620000-6

Collection Ref. Code : 1809-46-953-8

Customer Information----------

Name : MAMALES,EUGENIO

Premise Address : 620A MJ CUENCO AVE,OPP TEJERO ELEM SCH

TIN :

Metering Information----------

Meter No	:	402485GS6	Pole No	:	0266990
Serial No	:	52693458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29264
Period From	:	04-26-2016	Prev Rdg	:	28775
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		132.12
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		637.92
CURRENT BILL - MAY 2016		5,287.24
TOTAL AMOUNT DUE		5,287.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 4,525.15

Your monthly electricity consumption chart

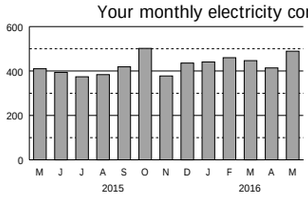

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.24		
Less : VAT	370.09		
Amount Net of VAT	4,917.15		
Less: BIR 2306	156.00		
BIR 2307	93.68	VATable Sales	4,917.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,667.47	VAT Zero Rated Sales	0.00
Add : VAT	370.09	VAT Amount	370.09
TOTAL AMOUNT DUE	5,037.56	TOTAL SALES	5,287.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2860/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336217048148

MAMALES,EUGENIO

Premise Address : 620A MJ CUENCO AVE,OPP TEJERO ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-953-8	3369620000-6	06/09/2016	MAY/2016	5,287.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33696200006

BC20/174.0/2860/0/10/05-27-2016/90

9,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436549811343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035663

43696200005

Date : 05-27-2016

BC20/174.0/2870/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369620000-5

Collection Ref. Code : 1809-46-959-7

Customer Information----------

Name : MAMALES,ENO C

Premise Address : 620-A M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	469664GS6	Pole No	:	0266990
Serial No	:	69580913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20873
Period From	:	04-26-2016	Prev Rdg	:	20697
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.83
CURRENT BILL - MAY 2016		1,913.76
TOTAL AMOUNT DUE		1,912.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,946.85

Your monthly electricity consumption chart

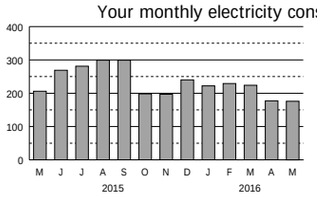

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.76		
Less : VAT	134.36		
Amount Net of VAT	1,779.40		
Less: BIR 2306	56.64		
BIR 2307	33.91	VATable Sales	1,779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.85	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,823.21	TOTAL SALES	1,913.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2870/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436549811343

MAMALES,ENO C

Premise Address : 620-A M. J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-959-7	4369620000-5	06/09/2016	MAY/2016	1,912.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43696200005

BC20/174.0/2870/0/10/05-27-2016/90

9,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236248577442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035210

23696200007

Date : 05-27-2016

BC20/174.0/2880/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369620000-7

Collection Ref. Code : 1809-46-947-3

Customer Information----------

Name : MAMALES,AVELINA C

Premise Address : 620A M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	450438GS6	Pole No	:	0266990
Serial No	:	95217357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1772
Period From	:	04-26-2016	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 79.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 25, 2016 - 97.82

Your monthly electricity consumption chart

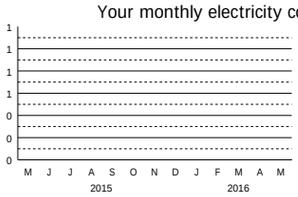

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2880/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236248577442

MAMALES,AVELINA C

Premise Address : 620A M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-947-3	2369620000-7	06/09/2016	MAY/2016	- 79.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23696200007

BC20/174.0/2880/0/10/05-27-2016/90

9,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032776889811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051958

03238200004

Date : 05-27-2016

BC20/174.0/2890/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323820000-4

Collection Ref. Code : 1841-90-143-1

Customer Information----------

Name : MONTENEGRO,BABYLONIA P

Premise Address : 610 M.J CUENCO AVE.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344437GS6	Pole No	:	0266990
Serial No	:	46369980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20743
Period From	:	04-26-2016	Prev Rdg	:	20658
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	630	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.73
CURRENT BILL - MAY 2016		830.14
TOTAL AMOUNT DUE		829.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 801.00

Your monthly electricity consumption chart

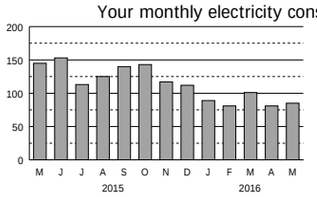

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.14		
Less : VAT	57.79		
Amount Net of VAT	772.35		
Less: BIR 2306	24.40		
BIR 2307	14.64	VATable Sales	772.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.31	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	791.10	TOTAL SALES	830.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2890/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032776889811

MONTENEGRO,BABYLONIA P

Premise Address : 610 M.J CUENCO AVE.,,T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-143-1	0323820000-4	06/09/2016	MAY/2016	829.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03238200004

BC20/174.0/2890/0/10/05-27-2016/90

9,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173951363668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037597

17358200008

Date : 05-27-2016

BC20/174.0/2920/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735820000-8

Collection Ref. Code : 1831-35-557-4

Customer Information----------

Name : MEGAPLY CORP TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	2328 EIS6	Pole No	:	0239581
Serial No	:	83304150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12975
Period From	:	04-26-2016	Prev Rdg	:	12462
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	100	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.2986/kWh	153.18
System Loss Charge	0.8302/kWh	425.89
Sub-Total		3,265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,488.50	109.77
Sub-Total		153.43
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		162.04
Transmission		3.80
System Loss		24.61
Distribution		176.74
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		671.08
CURRENT BILL - MAY 2016		5,563.16
TOTAL AMOUNT DUE		5,563.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,488.49

Your monthly electricity consumption chart

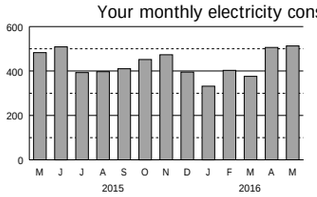

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.16		
Less : VAT	390.00		
Amount Net of VAT	5,173.16		
Less: BIR 2306	164.40		
BIR 2307	98.58	VATable Sales	5,173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,910.18	VAT Zero Rated Sales	0.00
Add : VAT	390.00	VAT Amount	390.00
TOTAL AMOUNT DUE	5,300.18	TOTAL SALES	5,563.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2920/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173951363668

MEGAPLY CORP TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-557-4	1735820000-8	06/09/2016	MAY/2016	5,563.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17358200008

BC20/174.0/2920/0/10/05-27-2016/90

9,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622911300182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046437

62239200009

Date : 05-27-2016

BC20/174.0/2960/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223920000-9

Collection Ref. Code : 1825-65-845-5

Customer Information----------

Name : CANALES,LUMIDILITA MA D

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1012352	Pole No	:	0239581
Serial No	:	83348946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	170
Period From	:	04-26-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 12.29
TOTAL AMOUNT DUE		257.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 217.02

Your monthly electricity consumption chart

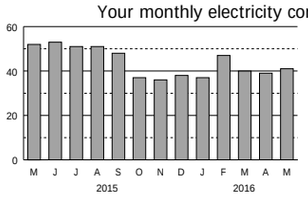

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2960/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622911300182

CANALES,LUMIDILITA MA D

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-845-5	6223920000-9	06/09/2016	MAY/2016	257.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62239200009

BC20/174.0/2960/0/10/05-27-2016/90

9,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624034092020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62418138061

BILLING STATEMENT

1005047356

Date : 05-27-2016

BC20/174.0/2985/0206521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241813806-1

Collection Ref. Code : 1855-25-065-9

Customer Information----------

Name : PACULABA,HENRY CAGASAN

Premise Address : 531 M.J. CUENCO AVENUE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567274 GS6	Pole No	:	0206521
Serial No	:	67130033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10453
Period From	:	04-26-2016	Prev Rdg	:	10245
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	911	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.5013/kWh	104.27
System Loss Charge	0.7989/kWh	166.17
Sub-Total		1,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		65.70
Transmission		2.58
System Loss		9.46
Distribution		72.02
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.57
CURRENT BILL - MAY 2016		2,245.21
TOTAL AMOUNT DUE		2,245.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,861.09

Your monthly electricity consumption chart

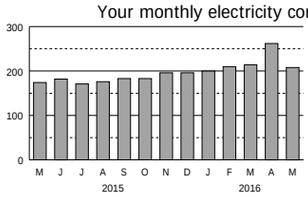

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.21		
Less : VAT	153.66		
Amount Net of VAT	2,091.55		
Less: BIR 2306	65.26		
BIR 2307	39.85	VATable Sales	2,091.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.44	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	2,140.10	TOTAL SALES	2,245.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2985/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624034092020

PACULABA,HENRY CAGASAN
Premise Address : 531 M.J. CUENCO AVENUE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-065-9	6241813806-1	06/09/2016	MAY/2016	2,245.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62418138061

BC20/174.0/2985/0/10/05-27-2016/90

9,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772967261830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037019

77218200002

Date : 05-27-2016

BC20/174.0/2990/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721820000-2

Collection Ref. Code : 1837-50-893-3

Customer Information----------

Name : YU,ALBERTO R M1

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	378435GS6	Pole No	:	0206542
Serial No	:	2003140620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41933
Period From	:	04-26-2016	Prev Rdg	:	41513
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	2500	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		548.95
CURRENT BILL - MAY 2016		4,550.36
TOTAL AMOUNT DUE		4,550.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,258.00

Your monthly electricity consumption chart

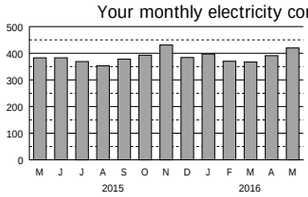

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.36		
Less : VAT	318.85		
Amount Net of VAT	4,231.51		
Less: BIR 2306	134.41		
BIR 2307	80.63	VATable Sales	4,231.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.47	VAT Zero Rated Sales	0.00
Add : VAT	318.85	VAT Amount	318.85
TOTAL AMOUNT DUE	4,335.32	TOTAL SALES	4,550.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2990/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772967261830

YU,ALBERTO R M1

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-893-3	7721820000-2	06/09/2016	MAY/2016	4,550.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77218200002

BC20/174.0/2990/0/10/05-27-2016/90

9,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972666904210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036832

97218200000

Date : 05-27-2016

BC20/174.0/3010/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721820000-0

Collection Ref. Code : 1837-50-899-2

Customer Information----------

Name : YU,ALBERTO R M3

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	114637DS6	Pole No	:	0206542
Serial No	:	15056553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33589
Period From	:	04-26-2016	Prev Rdg	:	33421
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	2500	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
Advance Payment/Credit Adjustments		- 12.94
TOTAL AMOUNT DUE		1,771.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 969.00

Your monthly electricity consumption chart

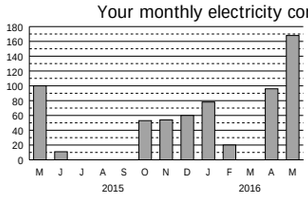

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3010/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972666904210

YU,ALBERTO R M3

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-899-2	9721820000-0	06/09/2016	MAY/2016	1,771.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97218200000

BC20/174.0/3010/0/10/05-27-2016/90

9,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082254440675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042445

08218200007

Date : 05-27-2016

BC20/174.0/3020/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821820000-7

Collection Ref. Code : 1837-50-902-6

Customer Information----------

Name : YU,ALBERTO R M4

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	380374GS6	Pole No	:	0206542
Serial No	:	2003130495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14313
Period From	:	04-26-2016	Prev Rdg	:	14071
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	2500	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.25
CURRENT BILL - MAY 2016		2,568.88
TOTAL AMOUNT DUE		2,568.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,073.00

Your monthly electricity consumption chart

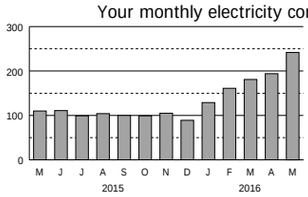

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.88		
Less : VAT	178.02		
Amount Net of VAT	2,390.86		
Less: BIR 2306	75.08		
BIR 2307	45.51	VATable Sales	2,390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.27	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,448.29	TOTAL SALES	2,568.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3020/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082254440675

YU,ALBERTO R M4

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-902-6	0821820000-7	06/09/2016	MAY/2016	2,568.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08218200007

BC20/174.0/3020/0/10/05-27-2016/90

9,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282091819457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042469

28218200005

Date : 05-27-2016

BC20/174.0/3040/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821820000-5

Collection Ref. Code : 1837-50-911-5

Customer Information----------

Name : YU,ALBERTO R M6

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	254738GS6	Pole No	:	0206542
Serial No	:	46421616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36603
Period From	:	04-26-2016	Prev Rdg	:	36248
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	2500	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.86
CURRENT BILL - MAY 2016		3,765.80
TOTAL AMOUNT DUE		3,765.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 9,831.00

Your monthly electricity consumption chart

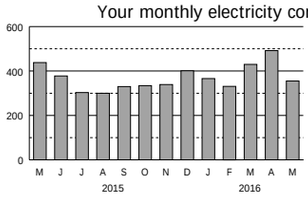

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.80		
Less : VAT	260.90		
Amount Net of VAT	3,504.90		
Less: BIR 2306	110.03		
BIR 2307	66.72	VATable Sales	3,504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.15	VAT Zero Rated Sales	0.00
Add : VAT	260.90	VAT Amount	260.90
TOTAL AMOUNT DUE	3,589.05	TOTAL SALES	3,765.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3040/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282091819457

YU,ALBERTO R M6

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-911-5	2821820000-5	06/09/2016	MAY/2016	3,765.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28218200005

BC20/174.0/3040/0/10/05-27-2016/90

9,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482046949335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041550

48218200003

Date : 05-27-2016

BC20/174.0/3060/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821820000-3

Collection Ref. Code : 1837-50-920-4

Customer Information----------

Name : YU,ALBERTO R M8

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	135250WS6	Pole No	:	0206542
Serial No	:	67502789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13382
Period From	:	04-26-2016	Prev Rdg	:	13254
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	2500	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.01
CURRENT BILL - MAY 2016		1,384.21
TOTAL AMOUNT DUE		1,384.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,010.00

Your monthly electricity consumption chart

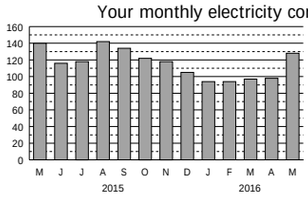

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.21		
Less : VAT	96.89		
Amount Net of VAT	1,287.32		
Less: BIR 2306	40.84		
BIR 2307	24.53	VATable Sales	1,287.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.95	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,318.84	TOTAL SALES	1,384.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3060/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482046949335

YU,ALBERTO R M8

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-920-4	4821820000-3	06/09/2016	MAY/2016	1,384.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48218200003

BC20/174.0/3060/0/10/05-27-2016/90

9,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582450500386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041786

58218200002

Date : 05-27-2016

BC20/174.0/3070/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821820000-2

Collection Ref. Code : 1837-50-923-9

Customer Information----------

Name : YU,ALBERTO R M9

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	411218GS6	Pole No	:	0206542
Serial No	:	2003218264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12014
Period From	:	04-26-2016	Prev Rdg	:	11687
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	2500	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.05
CURRENT BILL - MAY 2016		3,469.25
TOTAL AMOUNT DUE		3,468.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,031.00

Your monthly electricity consumption chart

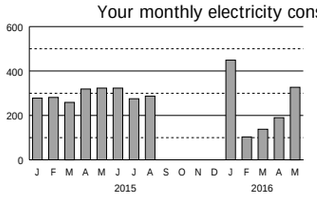

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.25		
Less : VAT	240.38		
Amount Net of VAT	3,228.87		
Less: BIR 2306	101.38		
BIR 2307	61.46	VATable Sales	3,228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.03	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,306.41	TOTAL SALES	3,469.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3070/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582450500386

YU,ALBERTO R M9

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-923-9	5821820000-2	06/09/2016	MAY/2016	3,468.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58218200002

BC20/174.0/3070/0/10/05-27-2016/90

9,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392262497033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048286

39218200002

Date : 05-27-2016

BC20/174.0/3150/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921820000-2

Collection Ref. Code : 1837-50-947-6

Customer Information----------

Name : YU,ALBERTO R M17

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	425359GS6	Pole No	:	0206542
Serial No	:	63403757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29442
Period From	:	04-26-2016	Prev Rdg	:	29379
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	2500	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 106.18
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.87
CURRENT BILL - MAY 2016		552.01
TOTAL AMOUNT DUE		551.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 555.00

Your monthly electricity consumption chart

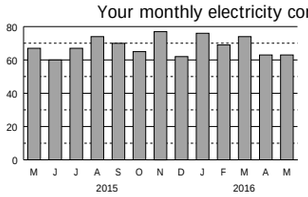

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.01		
Less : VAT	38.25		
Amount Net of VAT	513.76		
Less: BIR 2306	16.16		
BIR 2307	9.67	VATable Sales	513.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.93	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	526.18	TOTAL SALES	552.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3150/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392262497033

YU,ALBERTO R M17

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-947-6	3921820000-2	06/09/2016	MAY/2016	551.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39218200002

BC20/174.0/3150/0/10/05-27-2016/90

9,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592520871116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047153

59218200000

Date : 05-27-2016

BC20/174.0/3170/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921820000-0

Collection Ref. Code : 1837-50-956-5

Customer Information----------

Name : YU,ALBERTO R M19

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	353241DS6	Pole No	:	0206542
Serial No	:	22080219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74414
Period From	:	04-26-2016	Prev Rdg	:	74231
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	2500	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,944.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,552.55

Your monthly electricity consumption chart

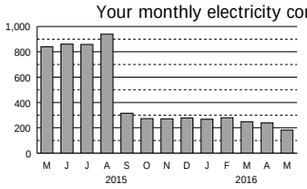

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3170/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592520871116

YU,ALBERTO R M19

Premise Address : M.J. CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-956-5	5921820000-0	06/09/2016	MAY/2016	1,944.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59218200000

BC20/174.0/3170/0/10/05-27-2016/90

9,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918871822928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043219

91898200000

Date : 05-27-2016

BC20/174.0/3190/0206563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189820000-0

Collection Ref. Code : 1825-22-947-3

Customer Information----------

Name : ROMANO,GERALDINE (TM)

Premise Address : MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	327936GS6	Pole No	:	0206563
Serial No	:	46082070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27676
Period From	:	04-26-2016	Prev Rdg	:	27155
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	750	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.5013/kWh	261.18
System Loss Charge	0.7989/kWh	416.23
Sub-Total		3,406.04
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		37.10
Value Added Tax		
Generation		164.57
Transmission		6.47
System Loss		23.76
Distribution		179.49
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		669.36
CURRENT BILL - MAY 2016		5,615.48
TOTAL AMOUNT DUE		5,615.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5,957.79

Your monthly electricity consumption chart

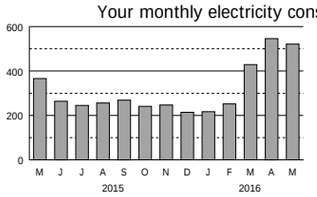

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.48		
Less : VAT	384.06		
Amount Net of VAT	5,231.42		
Less: BIR 2306	163.12		
BIR 2307	99.66	VATable Sales	5,231.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.64	VAT Zero Rated Sales	0.00
Add : VAT	384.06	VAT Amount	384.06
TOTAL AMOUNT DUE	5,352.70	TOTAL SALES	5,615.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3190/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918871822928

ROMANO,GERALDINE (TM)

Premise Address : MJ CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-947-3	9189820000-0	06/09/2016	MAY/2016	5,615.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91898200000

BC20/174.0/3190/0/10/05-27-2016/90

9,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463698128259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050728

46378200003

Date : 05-27-2016

BC20/174.0/3200/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637820000-3

Collection Ref. Code : 1821-88-419-1

Customer Information----------

Name : CHUA,BETTY M1 J

Premise Address : M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261597GS6	Pole No	:	0206584
Serial No	:	48083408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69070
Period From	:	04-26-2016	Prev Rdg	:	68941
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1990	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,372.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,795.94

Your monthly electricity consumption chart

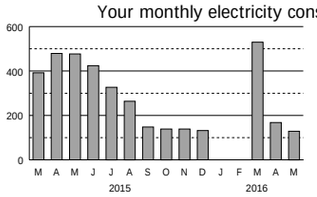

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3200/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463698128259

CHUA,BETTY M1 J

Premise Address : M J CUENCO AVE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-419-1	4637820000-3	06/09/2016	MAY/2016	1,372.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46378200003

BC20/174.0/3200/0/10/05-27-2016/90

9,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156577245194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047588

15698200001

Date : 05-27-2016

BC20/174.0/3225/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569820000-1

Collection Ref. Code : 1823-90-791-1

Customer Information----------

Name : KEY TO SUCCES CHAPEL

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	257346GS6	Pole No	:	0206584
Serial No	:	43984272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11953
Period From	:	04-26-2016	Prev Rdg	:	11935
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 298.08

Your monthly electricity consumption chart

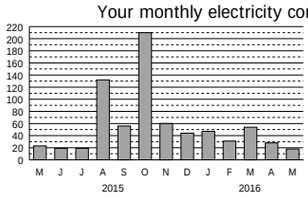

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3225/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156577245194

KEY TO SUCCES CHAPEL

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-791-1	1569820000-1	06/09/2016	MAY/2016	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15698200001 BC20/174.0/3225/0/10/05-27-2016/90 9,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356255566814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047298

35696200001

Date : 05-27-2016

BC20/174.0/3340/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569620000-1

Collection Ref. Code : 1809-47-191-5

Customer Information----------

Name : FIGURACION,HILARIO BAHILOT

Premise Address : 466E M J CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	466636GS6	Pole No	:	0206584
Serial No	:	54121545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4641
Period From	:	04-26-2016	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 71.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 140.77
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.19
CURRENT BILL - MAY 2016		441.15
TOTAL AMOUNT DUE		369.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 858.00

Your monthly electricity consumption chart

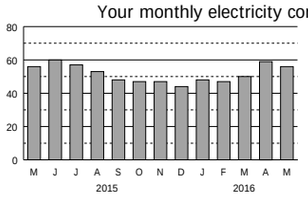

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.15		
Less : VAT	30.66		
Amount Net of VAT	410.49		
Less: BIR 2306	12.98		
BIR 2307	7.68	VATable Sales	410.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.83	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	420.49	TOTAL SALES	441.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3340/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356255566814

FIGURACION,HILARIO BAHILOT

Premise Address : 466E M J CUENCO AVE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-191-5	3569620000-1	06/09/2016	MAY/2016	369.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35696200001

BC20/174.0/3340/0/10/05-27-2016/90

9,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080787780465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041520

08027200008

Date : 05-27-2016

BC20/174.0/3370/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802720000-8

Collection Ref. Code : 1811-77-302-8

Customer Information----------

Name : FIGURACION,CARIDAD TM J.

Premise Address : 475 M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249290DS6	Pole No	:	0206591
Serial No	:	12482756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15555
Period From	:	04-26-2016	Prev Rdg	:	15451
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	860	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.5013/kWh	52.14
System Loss Charge	0.7989/kWh	83.09
Sub-Total		679.91
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.84
Transmission		1.30
System Loss		4.74
Distribution		36.31
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.13
CURRENT BILL - MAY 2016		1,125.47
TOTAL AMOUNT DUE		1,124.84

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,346.77

Your monthly electricity consumption chart

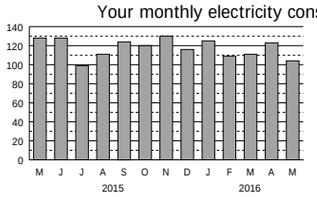

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.47		
Less : VAT	77.14		
Amount Net of VAT	1,048.33		
Less: BIR 2306	32.76		
BIR 2307	19.98	VATable Sales	1,048.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.59	VAT Zero Rated Sales	0.00
Add : VAT	77.14	VAT Amount	77.14
TOTAL AMOUNT DUE	1,072.73	TOTAL SALES	1,125.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3370/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080787780465

FIGURACION,CARIDAD TM J.

Premise Address : 475 M.J. CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-302-8	0802720000-8	06/09/2016	MAY/2016	1,124.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08027200008

BC20/174.0/3370/0/10/05-27-2016/90

9,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352824702284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35229200007

BILLING STATEMENT

1005044559

Date : 05-27-2016

BC20/174.0/3380/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522920000-7

Collection Ref. Code : 1825-60-989-6

Customer Information----------

Name : CALLENO,JEREMIAS

Premise Address : CALERO ST BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	301494GS6	Pole No	:	0206591
Serial No	:	42263160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66166
Period From	:	04-26-2016	Prev Rdg	:	65223
No of Days	:	30	Diff Rdg	:	943
Avg kWh/day	:	31.43	Registered	:	943
Conn Load	:	1050	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,938.77
Transmission Charge	0.2986/kWh	281.58
System Loss Charge	0.8302/kWh	782.88
Sub-Total		6,003.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		65.90
Value Added Tax		
Generation		297.85
Transmission		6.98
System Loss		45.24
Distribution		324.39
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,207.14
CURRENT BILL - MAY 2016		9,993.84
TOTAL AMOUNT DUE		9,993.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 9,757.00

Your monthly electricity consumption chart

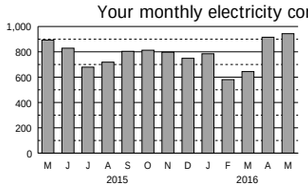

Avg Monthly Usage : 780.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,993.84		
Less : VAT	692.00		
Amount Net of VAT	9,301.84		
Less: BIR 2306	291.81		
BIR 2307	177.05	VATable Sales	9,301.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,832.98	VAT Zero Rated Sales	0.00
Add : VAT	692.00	VAT Amount	692.00
TOTAL AMOUNT DUE	9,524.98	TOTAL SALES	9,993.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3380/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352824702284

CALLENO,JEREMIAS

Premise Address : CALERO ST BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-989-6	3522920000-7	06/09/2016	MAY/2016	9,993.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35229200007

BC20/174.0/3380/0/10/05-27-2016/90

9,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426024201764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047745

42697200006

Date : 05-27-2016

BC20/174.0/3390/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269720000-6

Collection Ref. Code : 1827-91-857-8

Customer Information----------

Name : ARCILLA,CELSO C

Premise Address : CALERO ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	266954GS6	Pole No	:	0206591
Serial No	:	42797073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33745
Period From	:	04-26-2016	Prev Rdg	:	33510
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	540	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.32
CURRENT BILL - MAY 2016		2,494.76
TOTAL AMOUNT DUE		2,493.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,490.00

Your monthly electricity consumption chart

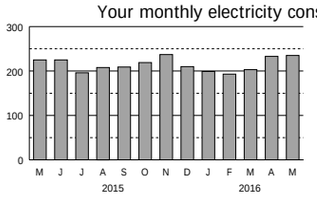

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.76		
Less : VAT	172.92		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.91		
BIR 2307	44.20	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,377.65	TOTAL SALES	2,494.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3390/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426024201764

ARCILLA,CELSO C
Premise Address : CALERO ST,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-857-8	4269720000-6	06/09/2016	MAY/2016	2,493.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42697200006

BC20/174.0/3390/0/10/05-27-2016/90

9,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643032995346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039119

64358200000

Date : 05-27-2016

BC20/174.0/3400/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435820000-0

Collection Ref. Code : 1831-33-905-6

Customer Information----------

Name : ORDENIZA,FE B

Premise Address : CALERO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	316273GS6	Pole No	:	0206591
Serial No	:	45595739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8856
Period From	:	04-26-2016	Prev Rdg	:	8632
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.24
CURRENT BILL - MAY 2016		2,378.23
TOTAL AMOUNT DUE		2,378.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,072.11

Your monthly electricity consumption chart

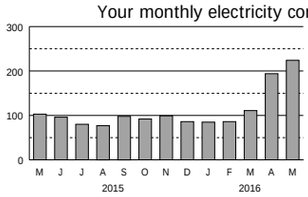

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.23		
Less : VAT	164.85		
Amount Net of VAT	2,213.38		
Less: BIR 2306	69.54		
BIR 2307	42.13	VATable Sales	2,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.71	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,266.56	TOTAL SALES	2,378.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3400/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643032995346

ORDENIZA,FE B

Premise Address : CALERO BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-905-6	6435820000-0	06/09/2016	MAY/2016	2,378.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64358200000

BC20/174.0/3400/0/10/05-27-2016/90

9,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242140000850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038456

24248200008

Date : 05-27-2016

BC20/174.0/3410/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424820000-8

Collection Ref. Code : 1831-19-758-8

Customer Information----------

Name : TIBON,JULIA B TM

Premise Address : CALERO M J CUENCO AVE,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	318593GS6	Pole No	:	0206591
Serial No	:	48899214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4118
Period From	:	04-26-2016	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13.74

Your monthly electricity consumption chart

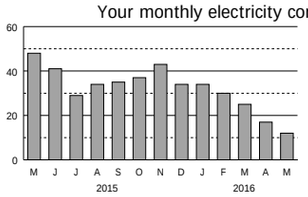

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3410/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242140000850

TIBON,JULIA B TM

Premise Address : CALERO M J CUENCO AVE,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-758-8	2424820000-8	06/09/2016	MAY/2016	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24248200008

BC20/174.0/3410/0/10/05-27-2016/90

9,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922797782109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045594

92248200005

Date : 05-27-2016

BC20/174.0/3420/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224820000-5

Collection Ref. Code : 1831-18-932-1

Customer Information----------

Name : BUSTAMANTE,APOLINARIO C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	337212GS6	Pole No	:	0206591
Serial No	:	39612418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10761
Period From	:	04-26-2016	Prev Rdg	:	10660
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,075.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,710.58

Your monthly electricity consumption chart

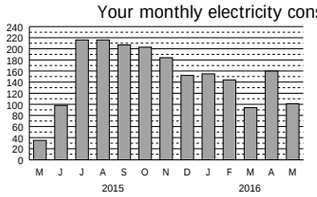

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3420/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922797782109

BUSTAMANTE,APOLINARIO C TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-932-1	9224820000-5	06/09/2016	MAY/2016	1,075.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92248200005

BC20/174.0/3420/0/10/05-27-2016/90

9,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342163842779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039512

34248200007

Date : 05-27-2016

BC20/174.0/3430/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424820000-7

Collection Ref. Code : 1831-19-761-8

Customer Information----------

Name : UY,SALOME B TM

Premise Address : CALERO M J CUENCO AVE,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	203716WS6	Pole No	:	0206591
Serial No	:	47458112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7518
Period From	:	04-26-2016	Prev Rdg	:	7453
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		556.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 592.87

Your monthly electricity consumption chart

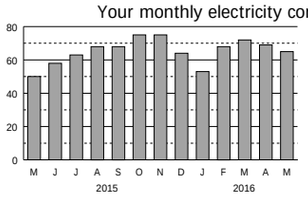

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3430/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342163842779

UY,SALOME B TM

Premise Address : CALERO M J CUENCO AVE,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-761-8	3424820000-7	06/09/2016	MAY/2016	556.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34248200007

BC20/174.0/3430/0/10/05-27-2016/90

9,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683555833986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042627

68368200009

Date : 05-27-2016

BC20/174.0/3440/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836820000-9

Collection Ref. Code : 1821-48-998-5

Customer Information----------

Name : BUSTAMANTE,JULIA TM T.

Premise Address : 472 MJ CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389857GS6	Pole No	:	0206591
Serial No	:	81063332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4973
Period From	:	04-26-2016	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		97.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 200.70

Your monthly electricity consumption chart

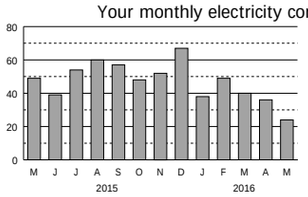

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3440/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683555833986

BUSTAMANTE,JULIA TM T.

Premise Address : 472 MJ CUENCO AVE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-998-5	6836820000-9	06/09/2016	MAY/2016	97.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68368200009

BC20/174.0/3440/0/10/05-27-2016/90

9,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274404957945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038208

27429200002

Date : 05-27-2016

BC20/174.0/3450/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742920000-2

Collection Ref. Code : 1833-46-113-4

Customer Information----------

Name : CASTILLO,MELCHORA J TM

Premise Address : CALERO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	226012WS6	Pole No	:	0206591
Serial No	:	42410567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19117
Period From	:	04-26-2016	Prev Rdg	:	18843
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.35
CURRENT BILL - MAY 2016		2,952.92
TOTAL AMOUNT DUE		2,950.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

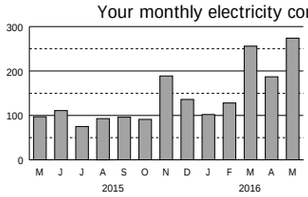

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.92		
Less : VAT	206.33		
Amount Net of VAT	2,746.59		
Less: BIR 2306	86.97		
BIR 2307	52.32	VATable Sales	2,746.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.30	VAT Zero Rated Sales	0.00
Add : VAT	206.33	VAT Amount	206.33
TOTAL AMOUNT DUE	2,813.63	TOTAL SALES	2,952.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3450/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274404957945

CASTILLO,MELCHORA J TM

Premise Address : CALERO MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-113-4	2742920000-2	06/09/2016	MAY/2016	2,950.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27429200002

BC20/174.0/3450/0/10/05-27-2016/90

9,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032551291755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051926

03248200002

Date : 05-27-2016

BC20/174.0/3460/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324820000-2

Collection Ref. Code : 1831-18-935-6

Customer Information----------

Name : BAGANO,PROSPERO Y TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	266342GS6	Pole No	:	0206591
Serial No	:	47079851	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21702
Period From	:	04-26-2016	Prev Rdg	:	21433
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	260	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 400.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.5013/kWh	134.85
System Loss Charge	0.7989/kWh	214.90
Sub-Total		1,758.58
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		84.98
Transmission		3.34
System Loss		12.26
Distribution		92.96
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.30
CURRENT BILL - MAY 2016		2,949.44
TOTAL AMOUNT DUE		2,548.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

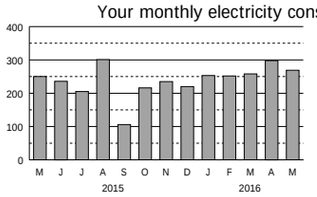

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.44		
Less : VAT	203.66		
Amount Net of VAT	2,745.78		
Less: BIR 2306	86.46		
BIR 2307	52.35	VATable Sales	2,745.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.97	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,810.63	TOTAL SALES	2,949.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3460/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032551291755

BAGANO,PROSPERO Y TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-935-6	0324820000-2	06/09/2016	MAY/2016	2,548.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03248200002

BC20/174.0/3460/0/10/05-27-2016/90

9,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391442535717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39148200007

BILLING STATEMENT

1005047799

Date : 05-27-2016

BC20/174.0/3470/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914820000-7

Collection Ref. Code : 1831-17-662-9

Customer Information----------

Name : TECSON,VIOLETO V TM

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	343639GS6	Pole No	:	0206591
Serial No	:	49249209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32037
Period From	:	04-26-2016	Prev Rdg	:	31796
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.98
CURRENT BILL - MAY 2016		2,558.28
TOTAL AMOUNT DUE		2,557.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,629.00

Your monthly electricity consumption chart

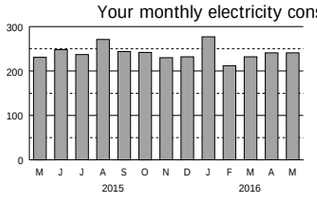

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.28		
Less : VAT	177.30		
Amount Net of VAT	2,380.98		
Less: BIR 2306	74.76		
BIR 2307	45.32	VATable Sales	2,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.90	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,438.20	TOTAL SALES	2,558.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3470/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391442535717

TECSON,VIOLETO V TM

Premise Address : M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-662-9	3914820000-7	06/09/2016	MAY/2016	2,557.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39148200007

BC20/174.0/3470/0/10/05-27-2016/90

9,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867335611806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034032

86768017567

Date : 05-27-2016

BC20/174.0/3475/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676801756-7

Collection Ref. Code : 1851-49-185-6

Customer Information----------

Name : CABASURA,FELISA OLOFERNES

Premise Address : 472 -J,M.J. CUENCO AVENUE,TINAGO

TIN :

Metering Information----------

Meter No	:	507833 GS6	Pole No	:	0206591
Serial No	:	59314413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5179
Period From	:	04-26-2016	Prev Rdg	:	5126
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.42
CURRENT BILL - MAY 2016		412.93
TOTAL AMOUNT DUE		412.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 534.00

Your monthly electricity consumption chart

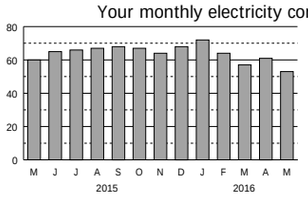

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.93		
Less : VAT	28.51		
Amount Net of VAT	384.42		
Less: BIR 2306	12.07		
BIR 2307	7.18	VATable Sales	384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.17	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	393.68	TOTAL SALES	412.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3475/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867335611806

CABASURA,FELISA OLOFERNES

Premise Address : 472 -J,M.J. CUENCO AVENUE,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-185-6	8676801756-7	06/09/2016	MAY/2016	412.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86768017567

BC20/174.0/3475/0/10/05-27-2016/90

9,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252123616269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043673

25248200005

Date : 05-27-2016

BC20/174.0/3500/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524820000-5

Collection Ref. Code : 1831-20-194-1

Customer Information----------

Name : CABASURA,REYNALDO E TM

Premise Address : ZULUETA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	317702GS6	Pole No	:	0206703
Serial No	:	46336102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21714
Period From	:	04-26-2016	Prev Rdg	:	21507
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.04
CURRENT BILL - MAY 2016		2,238.05
TOTAL AMOUNT DUE		2,237.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,767.00

Your monthly electricity consumption chart

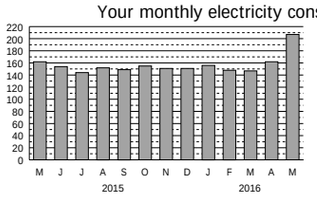

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.05		
Less : VAT	156.66		
Amount Net of VAT	2,081.39		
Less: BIR 2306	66.04		
BIR 2307	39.66	VATable Sales	2,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.69	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,132.35	TOTAL SALES	2,238.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3500/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252123616269

CABASURA,REYNALDO E TM

Premise Address : ZULUETA ST BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-194-1	2524820000-5	06/09/2016	MAY/2016	2,237.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25248200005

BC20/174.0/3500/0/10/05-27-2016/90

9,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013846530462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041231

01358200002

Date : 05-27-2016

BC20/174.0/3510/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135820000-2

Collection Ref. Code : 1831-32-152-1

Customer Information----------

Name : MAR,MARIO DEL C TM

Premise Address : ZULUETA ST CALERO

TIN :

Metering Information----------

Meter No	:	261626GS6	Pole No	:	0206591
Serial No	:	49501278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6366
Period From	:	04-26-2016	Prev Rdg	:	6123
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.63
CURRENT BILL - MAY 2016		2,659.40
TOTAL AMOUNT DUE		2,600.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,600.00

Your monthly electricity consumption chart

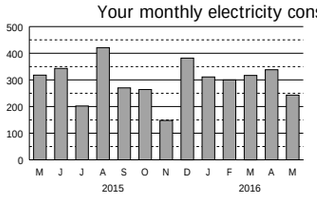

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.40		
Less : VAT	187.33		
Amount Net of VAT	2,472.07		
Less: BIR 2306	78.96		
BIR 2307	47.13	VATable Sales	2,472.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.98	VAT Zero Rated Sales	0.00
Add : VAT	187.33	VAT Amount	187.33
TOTAL AMOUNT DUE	2,533.31	TOTAL SALES	2,659.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3510/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013846530462

MAR,MARIO DEL C TM

Premise Address : ZULUETA ST CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-152-1	0135820000-2	06/09/2016	MAY/2016	2,600.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01358200002

BC20/174.0/3510/0/10/05-27-2016/90

9,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222854005052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045084

22248200002

Date : 05-27-2016

BC20/174.0/3520/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224820000-2

Collection Ref. Code : 1831-18-722-1

Customer Information----------

Name : MAR,ANTONIO C DEL TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	309153GS6	Pole No	:	0206703
Serial No	:	48215136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46305
Period From	:	04-26-2016	Prev Rdg	:	45798
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	320	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,655.31
Transmission Charge	0.5013/kWh	254.16
System Loss Charge	0.7989/kWh	405.04
Sub-Total		3,314.51
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		160.16
Transmission		6.30
System Loss		23.11
Distribution		174.68
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		651.40
CURRENT BILL - MAY 2016		5,464.73
TOTAL AMOUNT DUE		5,464.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,302.00

Your monthly electricity consumption chart

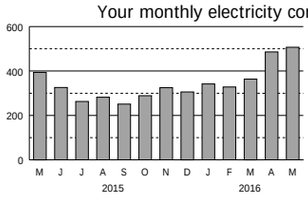

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,464.73		
Less : VAT	373.76		
Amount Net of VAT	5,090.97		
Less: BIR 2306	158.74		
BIR 2307	96.99	VATable Sales	5,090.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,835.24	VAT Zero Rated Sales	0.00
Add : VAT	373.76	VAT Amount	373.76
TOTAL AMOUNT DUE	5,209.00	TOTAL SALES	5,464.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3520/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222854005052

MAR,ANTONIO C DEL TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-722-1	2224820000-2	06/09/2016	MAY/2016	5,464.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22248200002

BC20/174.0/3520/0/10/05-27-2016/90

9,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952094160514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044179

95248200008

Date : 05-27-2016

BC20/174.0/3540/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524820000-8

Collection Ref. Code : 1831-20-614-5

Customer Information----------

Name : CAUZARIN,PRIMO D TM

Premise Address : ZULUETA CALERO ST

TIN :

Metering Information----------

Meter No	:	433893GS6	Pole No	:	0206703
Serial No	:	93356432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42135
Period From	:	04-26-2016	Prev Rdg	:	41902
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.46
CURRENT BILL - MAY 2016		2,532.39
TOTAL AMOUNT DUE		2,532.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,605.85

Your monthly electricity consumption chart

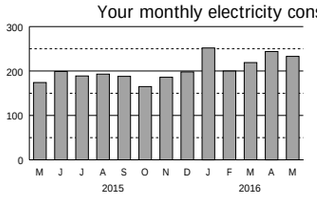

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.39		
Less : VAT	177.75		
Amount Net of VAT	2,354.64		
Less: BIR 2306	74.94		
BIR 2307	44.87	VATable Sales	2,354.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.83	VAT Zero Rated Sales	0.00
Add : VAT	177.75	VAT Amount	177.75
TOTAL AMOUNT DUE	2,412.58	TOTAL SALES	2,532.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3540/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952094160514

CAUZARIN,PRIMO D TM

Premise Address : ZULUETA CALERO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-614-5	9524820000-8	06/09/2016	MAY/2016	2,532.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95248200008

BC20/174.0/3540/0/10/05-27-2016/90

9,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692644470241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047787

69248200003

Date : 05-27-2016

BC20/174.0/3550/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924820000-3

Collection Ref. Code : 1831-22-650-2

Customer Information----------

Name : ABAD,BERNARDO T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	333792GS6	Pole No	:	0206703
Serial No	:	44780346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34516
Period From	:	04-26-2016	Prev Rdg	:	34311
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 838.00	16.76
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.08
CURRENT BILL - MAY 2016		2,195.90
TOTAL AMOUNT DUE		2,195.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 837.89

Your monthly electricity consumption chart

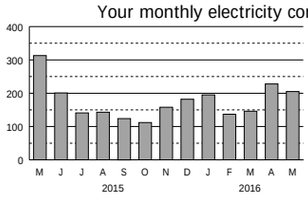

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.90		
Less : VAT	152.94		
Amount Net of VAT	2,042.96		
Less: BIR 2306	64.49		
BIR 2307	38.91	VATable Sales	2,042.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.56	VAT Zero Rated Sales	0.00
Add : VAT	152.94	VAT Amount	152.94
TOTAL AMOUNT DUE	2,092.50	TOTAL SALES	2,195.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3550/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692644470241

ABAD,BERNARDO T TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-650-2	6924820000-3	06/09/2016	MAY/2016	2,195.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69248200003

BC20/174.0/3550/0/10/05-27-2016/90

9,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093381247828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047686

09358200005

Date : 05-27-2016

BC20/174.0/3580/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935820000-5

Collection Ref. Code : 1831-37-200-2

Customer Information----------

Name : AGUDO,ALICE M TM

Premise Address : CALERO ZULUETA ST

TIN :

Metering Information----------

Meter No	:	377481GS6	Pole No	:	0206710
Serial No	:	2003136493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36301
Period From	:	04-26-2016	Prev Rdg	:	35933
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		99.61
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		480.25
CURRENT BILL - MAY 2016		3,980.54
TOTAL AMOUNT DUE		3,980.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,415.00

Your monthly electricity consumption chart

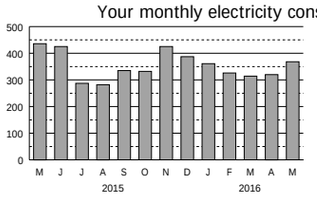

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.54		
Less : VAT	278.68		
Amount Net of VAT	3,701.86		
Less: BIR 2306	117.47		
BIR 2307	70.53	VATable Sales	3,701.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.86	VAT Zero Rated Sales	0.00
Add : VAT	278.68	VAT Amount	278.68
TOTAL AMOUNT DUE	3,792.54	TOTAL SALES	3,980.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3580/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093381247828

AGUDO,ALICE M TM

Premise Address : CALERO ZULUETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-200-2	0935820000-5	06/09/2016	MAY/2016	3,980.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09358200005

BC20/174.0/3580/0/10/05-27-2016/90

9,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742418673580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038457

74248200003

Date : 05-27-2016

BC20/174.0/3620/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424820000-3

Collection Ref. Code : 1831-19-878-9

Customer Information----------

Name : BISNAR,BERNARDA A TM

Premise Address : CALERO M J CUENCO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	327301GS6	Pole No	:	0206591
Serial No	:	46863945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25657
Period From	:	04-26-2016	Prev Rdg	:	25451
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.24
CURRENT BILL - MAY 2016		2,187.60
TOTAL AMOUNT DUE		2,187.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,446.00

Your monthly electricity consumption chart

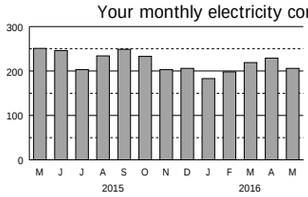

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.60		
Less : VAT	151.67		
Amount Net of VAT	2,035.93		
Less: BIR 2306	63.96		
BIR 2307	38.76	VATable Sales	2,035.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.21	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,084.88	TOTAL SALES	2,187.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3620/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742418673580

BISNAR,BERNARDA A TM

Premise Address : CALERO M J CUENCO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-878-9	7424820000-3	06/09/2016	MAY/2016	2,187.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74248200003

BC20/174.0/3620/0/10/05-27-2016/90

9,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052306829397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044071

05248200007

Date : 05-27-2016

BC20/174.0/3630/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524820000-7

Collection Ref. Code : 1831-20-059-7

Customer Information----------

Name : BABAYSON,LYDIA A TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	309348GS6	Pole No	:	0206591
Serial No	:	48446418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15810
Period From	:	04-26-2016	Prev Rdg	:	15639
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.42
CURRENT BILL - MAY 2016		1,816.86
TOTAL AMOUNT DUE		1,816.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,073.00

Your monthly electricity consumption chart

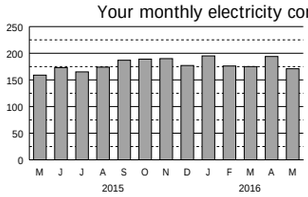

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	125.97		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.14		
BIR 2307	32.19	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3630/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052306829397

BABAYSON,LYDIA A TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-059-7	0524820000-7	06/09/2016	MAY/2016	1,816.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05248200007

BC20/174.0/3630/0/10/05-27-2016/90

9,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696244778308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050358

69689096167

Date : 05-27-2016

BC20/174.0/3670/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968909616-7

Collection Ref. Code : 1859-79-194-8

Customer Information----------

Name : NUNEZ,ROEL FRANCIS FIGURACION

Premise Address : 478 -F M.J CUENCO AVENUE,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040824	Pole No	:	0206612
Serial No	:	126813884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	431
Period From	:	04-26-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		12.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 13.30

Your monthly electricity consumption chart

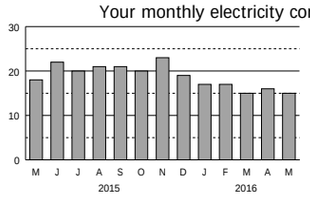

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3670/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696244778308

NUNEZ,ROEL FRANCIS FIGURACION

Premise Address : 478 -F M.J CUENCO AVENUE,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-194-8	6968909616-7	06/09/2016	MAY/2016	12.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69689096167

BC20/174.0/3670/0/10/05-27-2016/90

9,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862924073174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048772

86248200007

Date : 05-27-2016

BC20/174.0/3700/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624820000-7

Collection Ref. Code : 1831-21-107-6

Customer Information----------

Name : FIGURACION,MOISES D TM

Premise Address : SITIO TINAGO

TIN :

Metering Information----------

Meter No	:	175727DS6	Pole No	:	0206605
Serial No	:	13052136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50690
Period From	:	04-26-2016	Prev Rdg	:	50666
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.39
CURRENT BILL - MAY 2016		98.28
TOTAL AMOUNT DUE		97.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 32.00

Your monthly electricity consumption chart

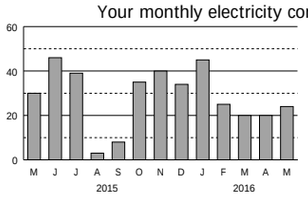

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.28		
Less : VAT	6.36		
Amount Net of VAT	91.92		
Less: BIR 2306	2.74		
BIR 2307	1.61	VATable Sales	91.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.57	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	93.93	TOTAL SALES	98.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3700/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862924073174

FIGURACION,MOISES D TM

Premise Address : SITIO TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-107-6	8624820000-7	06/09/2016	MAY/2016	97.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86248200007

BC20/174.0/3700/0/10/05-27-2016/90

9,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026265102770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049851

02639200001

Date : 05-27-2016

BC20/174.0/3710/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263920000-1

Collection Ref. Code : 1833-63-170-6

Customer Information----------

Name : FIGURACION,JEROME M TM

Premise Address : SITIO CALERO MJ CUENCO

TIN :

Metering Information----------

Meter No	:	175704DS6	Pole No	:	0206605
Serial No	:	13550953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33996
Period From	:	04-26-2016	Prev Rdg	:	33968
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		66.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 8, 2015 - 198.00

Your monthly electricity consumption chart

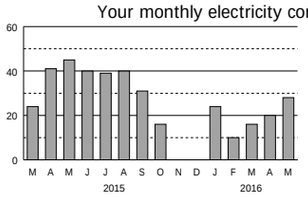

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3710/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026265102770

FIGURACION,JEROME M TM
Premise Address : SITIO CALERO MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-170-6	0263920000-1	06/09/2016	MAY/2016	66.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02639200001

BC20/174.0/3710/0/10/05-27-2016/90

9,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113155523909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041996

11348200004

Date : 05-27-2016

BC20/174.0/3740/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134820000-4

Collection Ref. Code : 1831-23-602-8

Customer Information----------

Name : ONTING,PORFERIO C TM

Premise Address : CALERO BARANGAY TINAGO,M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	175219DS6	Pole No	:	0206605
Serial No	:	13535539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28667
Period From	:	04-26-2016	Prev Rdg	:	28545
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,296.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,423.00

Your monthly electricity consumption chart

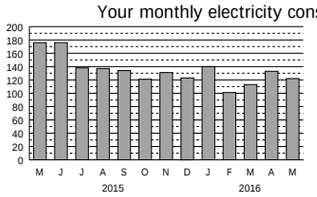

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113155523909

ONTING,PORFERIO C TM

Premise Address : CALERO BARANGAY TINAGO,M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-602-8	1134820000-4	06/09/2016	MAY/2016	1,296.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11348200004

BC20/174.0/3740/0/10/05-27-2016/90

9,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407277647135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038097

40749200008

Date : 05-27-2016

BC20/174.0/3750/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074920000-8

Collection Ref. Code : 1833-85-068-8

Customer Information----------

Name : ONTING,RODOLFO N TM

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	508329 GS6	Pole No	:	0206605
Serial No	:	54180922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4400
Period From	:	04-26-2016	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 806.00

Your monthly electricity consumption chart

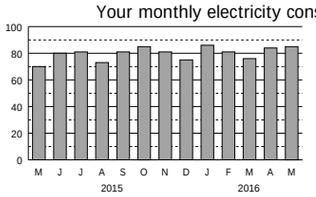

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3750/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407277647135

ONTING,RODOLFO N TM

Premise Address : LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-068-8	4074920000-8	06/09/2016	MAY/2016	811.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40749200008

BC20/174.0/3750/0/10/05-27-2016/90

9,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017325854234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044018

01713272563

Date : 05-27-2016

BC20/174.0/3760/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171327256-3

Collection Ref. Code : 1853-87-629-1

Customer Information----------

Name : SON,NARCISA SOLIBAN

Premise Address : 48-G LOPEZ JAENA STREET,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030036	Pole No	:	0206612
Serial No	:	121753372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1686
Period From	:	04-26-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.23
CURRENT BILL - MAY 2016		439.79
TOTAL AMOUNT DUE		439.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 395.00

Your monthly electricity consumption chart

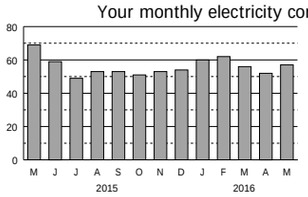

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.79		
Less : VAT	30.22		
Amount Net of VAT	409.57		
Less: BIR 2306	12.80		
BIR 2307	7.65	VATable Sales	409.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.12	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	419.34	TOTAL SALES	439.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3760/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017325854234

SON,NARCISA SOLIBAN

Premise Address : 48-G LOPEZ JAENA STREET,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-629-1	0171327256-3	06/09/2016	MAY/2016	439.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01713272563

BC20/174.0/3760/0/10/05-27-2016/90

9,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114078763697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042766

11448200003

Date : 05-27-2016

BC20/174.0/3780/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144820000-3

Collection Ref. Code : 1831-31-488-6

Customer Information----------

Name : SON,MARGARITA S TM

Premise Address : SITIO CALERO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	267840GS6	Pole No	:	0206612
Serial No	:	47882078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7267
Period From	:	04-26-2016	Prev Rdg	:	7195
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
Advance Payment/Credit Adjustments		- 62.65
TOTAL AMOUNT DUE		589.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 335.50

Your monthly electricity consumption chart

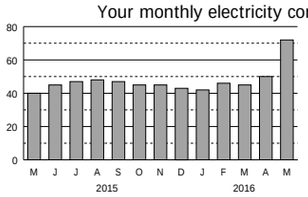

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3780/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114078763697

SON,MARGARITA S TM

Premise Address : SITIO CALERO BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-488-6	1144820000-3	06/09/2016	MAY/2016	589.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11448200003

BC20/174.0/3780/0/10/05-27-2016/90

9,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752859601441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044429

75248200000

Date : 05-27-2016

BC20/174.0/3790/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524820000-0

Collection Ref. Code : 1831-20-590-4

Customer Information----------

Name : SOLIDOR,JAIME M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	444205GS6	Pole No	:	0206612
Serial No	:	77907310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20996
Period From	:	04-26-2016	Prev Rdg	:	20835
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.49
CURRENT BILL - MAY 2016		1,744.92
TOTAL AMOUNT DUE		1,744.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,506.00

Your monthly electricity consumption chart

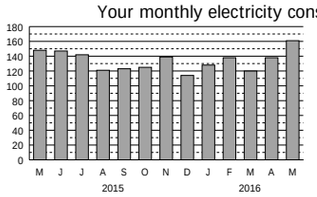

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.92		
Less : VAT	122.30		
Amount Net of VAT	1,622.62		
Less: BIR 2306	51.56		
BIR 2307	30.92	VATable Sales	1,622.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.14	VAT Zero Rated Sales	0.00
Add : VAT	122.30	VAT Amount	122.30
TOTAL AMOUNT DUE	1,662.44	TOTAL SALES	1,744.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3790/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752859601441

SOLIDOR,JAIME M TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-590-4	7524820000-0	06/09/2016	MAY/2016	1,744.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75248200000

BC20/174.0/3790/0/10/05-27-2016/90

9,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304905959261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036668

30468200008

Date : 05-27-2016

BC20/174.0/3820/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046820000-8

Collection Ref. Code : 1821-51-686-9

Customer Information----------

Name : BASCO,ANNABELLE TM T.

Premise Address : 476-I M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317390GS6	Pole No	:	0206605
Serial No	:	49010359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35351
Period From	:	04-26-2016	Prev Rdg	:	35103
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	120	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - MAY 2016		2,632.47
TOTAL AMOUNT DUE		2,631.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,850.00

Your monthly electricity consumption chart

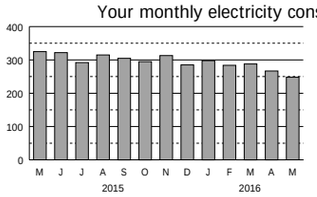

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.47		
Less : VAT	182.46		
Amount Net of VAT	2,450.01		
Less: BIR 2306	76.95		
BIR 2307	46.64	VATable Sales	2,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.42	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,508.88	TOTAL SALES	2,632.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3820/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304905959261

BASCO,ANNABELLE TM T.

Premise Address : 476-I M J CUENCO AVE,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-686-9	3046820000-8	06/09/2016	MAY/2016	2,631.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30468200008

BC20/174.0/3820/0/10/05-27-2016/90

9,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352580735511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044541

35248200004

Date : 05-27-2016

BC20/174.0/3830/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524820000-4

Collection Ref. Code : 1831-20-239-5

Customer Information----------

Name : PACSI,PONCIANO M TM

Premise Address : CALERO M J CUENCO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	175206DS6	Pole No	:	0206605
Serial No	:	10520374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53262
Period From	:	04-26-2016	Prev Rdg	:	53194
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 650.00

Your monthly electricity consumption chart

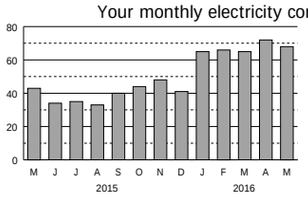

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3830/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352580735511

PACSI,PONCIANO M TM

Premise Address : CALERO M J CUENCO,BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-239-5	3524820000-4	06/09/2016	MAY/2016	581.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35248200004

BC20/174.0/3830/0/10/05-27-2016/90

9,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656659692826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045707

65696200008

Date : 05-27-2016

BC20/174.0/3850/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569620000-8

Collection Ref. Code : 1809-47-287-3

Customer Information----------

Name : LOPEZ,PURISIMO

Premise Address : 462 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	130039WS6	Pole No	:	0206570
Serial No	:	56754755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14834
Period From	:	04-26-2016	Prev Rdg	:	14722
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.96
CURRENT BILL - MAY 2016		1,218.30
TOTAL AMOUNT DUE		1,218.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 1,167.00

Your monthly electricity consumption chart

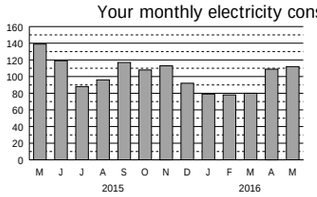

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.30		
Less : VAT	85.56		
Amount Net of VAT	1,132.74		
Less: BIR 2306	36.07		
BIR 2307	21.59	VATable Sales	1,132.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.08	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,160.64	TOTAL SALES	1,218.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3850/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656659692826

LOPEZ,PURISIMO

Premise Address : 462 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-287-3	6569620000-8	06/09/2016	MAY/2016	1,218.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65696200008

BC20/174.0/3850/0/10/05-27-2016/90

9,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295828397201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050609

29558200001

Date : 05-27-2016

BC20/174.0/3860/0206815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955820000-1

Collection Ref. Code : 1831-50-176-7

Customer Information----------

Name : TAN,ALLAN D TM

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	336881GS6	Pole No	:	0206815
Serial No	:	48843620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38415
Period From	:	04-26-2016	Prev Rdg	:	37964
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	100	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,362.02
Transmission Charge	0.2986/kWh	134.67
System Loss Charge	0.8302/kWh	374.42
Sub-Total		2,871.11
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		142.45
Transmission		3.34
System Loss		21.63
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		577.65
CURRENT BILL - MAY 2016		4,782.59
TOTAL AMOUNT DUE		4,781.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,635.00

Your monthly electricity consumption chart

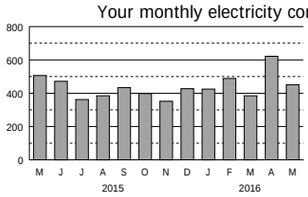

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.59		
Less : VAT	331.26		
Amount Net of VAT	4,451.33		
Less: BIR 2306	139.69		
BIR 2307	84.73	VATable Sales	4,451.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.91	VAT Zero Rated Sales	0.00
Add : VAT	331.26	VAT Amount	331.26
TOTAL AMOUNT DUE	4,558.17	TOTAL SALES	4,782.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3860/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295828397201

TAN,ALLAN D TM

Premise Address : M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-176-7	2955820000-1	06/09/2016	MAY/2016	4,781.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29558200001

BC20/174.0/3860/0/10/05-27-2016/90

9,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317850111988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044309

31796200009

Date : 05-27-2016

BC20/174.0/3890/0239854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179620000-9

Collection Ref. Code : 1809-64-053-9

Customer Information----------

Name : BUGTAI,LUCIANA LAAG

Premise Address : M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1027772	Pole No	:	0239854
Serial No	:	121753116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1343
Period From	:	04-26-2016	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.30
CURRENT BILL - MAY 2016		1,461.87
Advance Payment/Credit Adjustments		- 85.01
TOTAL AMOUNT DUE		1,375.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,721.00

Your monthly electricity consumption chart

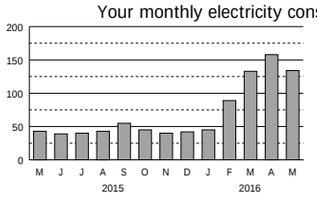

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.87		
Less : VAT	102.81		
Amount Net of VAT	1,359.06		
Less: BIR 2306	43.34		
BIR 2307	25.90	VATable Sales	1,359.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.82	VAT Zero Rated Sales	0.00
Add : VAT	102.81	VAT Amount	102.81
TOTAL AMOUNT DUE	1,392.63	TOTAL SALES	1,461.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3890/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317850111988

BUGTAI,LUCIANA LAAG

Premise Address : M J CUENCO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-053-9	3179620000-9	06/09/2016	MAY/2016	1,375.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31796200009

BC20/174.0/3890/0/10/05-27-2016/90

9,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481112309140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040876

48156200007

Date : 05-27-2016

BC20/174.0/3900/0239854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815620000-7

Collection Ref. Code : 1819-58-923-4

Customer Information----------

Name : HIJOS DE F. ESCANO

Premise Address : M. J. CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027775	Pole No	:	0239854
Serial No	:	121753047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10821
Period From	:	04-26-2016	Prev Rdg	:	10548
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	900	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.5013/kWh	136.85
System Loss Charge	0.7989/kWh	218.10
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		86.22
Transmission		3.40
System Loss		12.43
Distribution		94.34
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.02
CURRENT BILL - MAY 2016		2,945.12
TOTAL AMOUNT DUE		2,945.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,003.00

Your monthly electricity consumption chart

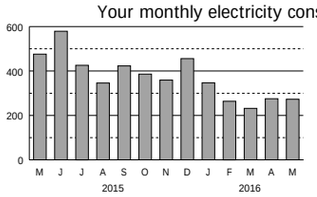

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.12		
Less : VAT	201.51		
Amount Net of VAT	2,743.61		
Less: BIR 2306	85.58		
BIR 2307	52.27	VATable Sales	2,743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.76	VAT Zero Rated Sales	0.00
Add : VAT	201.51	VAT Amount	201.51
TOTAL AMOUNT DUE	2,807.27	TOTAL SALES	2,945.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3900/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481112309140

HIJOS DE F. ESCANO

Premise Address : M. J. CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-923-4	4815620000-7	06/09/2016	MAY/2016	2,945.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48156200007

BC20/174.0/3900/0/10/05-27-2016/90

9,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866679546737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050813

86696200004

Date : 05-27-2016

BC20/174.0/3910/1051323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669620000-4

Collection Ref. Code : 1809-47-410-8

Customer Information----------

Name : GUANGKO IRON WORK

Premise Address : MARTIRES ST OPP TRADE

TIN :

Metering Information----------

Meter No	:	MTR1043910	Pole No	:	1051323
Serial No	:	14862763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3535
Period From	:	04-26-2016	Prev Rdg	:	3490
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	6880	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Surcharge	0.02 of 676.00	13.52
Sub-Total		17.35
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.13
CURRENT BILL - MAY 2016		505.43
TOTAL AMOUNT DUE		505.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 676.17

Your monthly electricity consumption chart

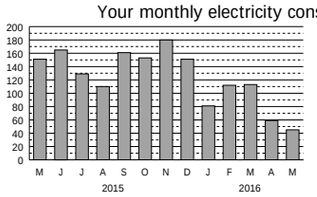

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.43		
Less : VAT	35.36		
Amount Net of VAT	470.07		
Less: BIR 2306	15.01		
BIR 2307	8.97	VATable Sales	470.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.09	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	481.45	TOTAL SALES	505.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3910/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866679546737

GUANGKO IRON WORK

Premise Address : MARTIRES ST OPP TRADE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-410-8	8669620000-4	06/09/2016	MAY/2016	505.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86696200004

BC20/174.0/3910/0/10/05-27-2016/90

9,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016720025080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043429

01629629450

Date : 05-27-2016

BC20/174.0/3920/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162962945-0

Collection Ref. Code : 1853-45-395-1

Customer Information----------

Name : HERNANDEZ,YOLANDA DEDIOS

Premise Address : 98,M.J. CUENCO AVE,CEBU CITY

TIN : 104-729-123-000

Metering Information----------

Meter No	:	386115GS6	Pole No	:	0239903
Serial No	:	2003124255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13446
Period From	:	04-26-2016	Prev Rdg	:	12656
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	1756	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,137.47
Transmission Charge	0.5013/kWh	396.03
System Loss Charge	0.7989/kWh	631.13
Sub-Total		5,164.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		56.23
Value Added Tax		
Generation		249.54
Transmission		9.82
System Loss		36.01
Distribution		271.85
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,014.63
CURRENT BILL - MAY 2016		8,511.91
TOTAL AMOUNT DUE		8,511.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 7,410.20

Your monthly electricity consumption chart

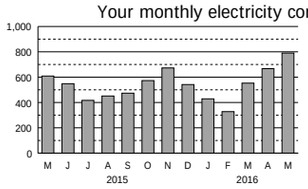

Avg Monthly Usage : 542.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,511.91		
Less : VAT	582.04		
Amount Net of VAT	7,929.87		
Less: BIR 2306	247.20		
BIR 2307	151.07	VATable Sales	7,929.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,531.60	VAT Zero Rated Sales	0.00
Add : VAT	582.04	VAT Amount	582.04
TOTAL AMOUNT DUE	8,113.64	TOTAL SALES	8,511.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3920/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016720025080

HERNANDEZ,YOLANDA DEDIOS
Premise Address : 98,M.J. CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-395-1	0162962945-0	06/09/2016	MAY/2016	8,511.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01629629450

BC20/174.0/3920/0/10/05-27-2016/90

9,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790302942400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046741

79058200001

Date : 05-27-2016

BC20/174.0/3930/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905820000-1

Collection Ref. Code : 1819-90-089-4

Customer Information----------

Name : YAP,MAXIMO -M1

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	386113GS6	Pole No	:	0239903
Serial No	:	2003125155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24966
Period From	:	04-26-2016	Prev Rdg	:	23518
No of Days	:	30	Diff Rdg	:	1448
Avg kWh/day	:	48.27	Registered	:	1448
Conn Load	:	505	Billed kWh	:	1448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,583.61
Transmission Charge	0.5013/kWh	725.88
System Loss Charge	0.7989/kWh	1,156.81
Sub-Total		9,466.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,534.87
Supply Charge	0.4118/kWh	596.29
Metering Charge	0.6989/kWh	1,012.01
	5.00/month	5.00
Sub-Total		4,148.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	123.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 14,354.50	287.09
Sub-Total		410.32
Government Charges		
Franchise Tax - Local		105.18
Value Added Tax		
Generation		457.38
Transmission		17.99
System Loss		65.99
Distribution		497.78
Others		61.86
Universal Charge		
Missionary Electrification	0.1561/kWh	226.03
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.55
Sub-Total		1,896.00
CURRENT BILL - MAY 2016		15,920.79
TOTAL AMOUNT DUE		15,920.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 14,354.30

Your monthly electricity consumption chart

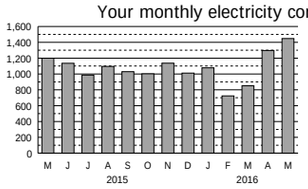

Avg Monthly Usage : 1,076.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,920.79		
Less : VAT	1,101.00		
Amount Net of VAT	14,819.79		
Less: BIR 2306	467.33		
BIR 2307	282.60	VATable Sales	14,819.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,069.86	VAT Zero Rated Sales	0.00
Add : VAT	1,101.00	VAT Amount	1,101.00
TOTAL AMOUNT DUE	15,170.86	TOTAL SALES	15,920.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790302942400

YAP,MAXIMO -M1

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-089-4	7905820000-1	06/09/2016	MAY/2016	15,920.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79058200001

BC20/174.0/3930/0/10/05-27-2016/90

9,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191225830085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046390

19112618673

Date : 05-27-2016

BC20/174.0/3930/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911261867-3

Collection Ref. Code : 1851-99-641-9

Customer Information----------

Name : YAP,FELICIANA SALABAO

Premise Address : MJ CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072447	Pole No	:	0239903
Serial No	:	40010976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21
Period From	:	04-26-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	902	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 574.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 30, 2014 - 24.75

Your monthly electricity consumption chart

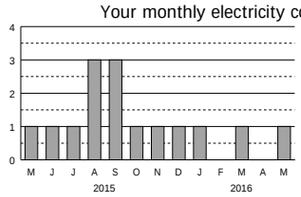

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191225830085

YAP,FELICIANA SALABAO
Premise Address : MJ CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-641-9	1911261867-3	06/09/2016	MAY/2016	- 574.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19112618673

BC20/174.0/3930/0/10/05-27-2016/90

9,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176759102368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039412

17696200009

Date : 05-27-2016

BC20/174.0/3970/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769620000-9

Collection Ref. Code : 1809-47-449-3

Customer Information----------

Name : GARCIA,MARCELO OTARA

Premise Address : 428 MARTIRES ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538346 GS6	Pole No	:	0239903
Serial No	:	52270767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7573
Period From	:	04-26-2016	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	372	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.42
CURRENT BILL - MAY 2016		985.45
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		981.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 1,065.00

Your monthly electricity consumption chart

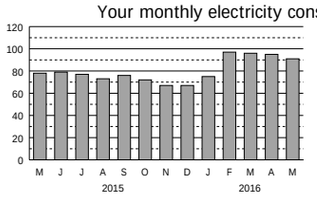

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.45		
Less : VAT	67.56		
Amount Net of VAT	917.89		
Less: BIR 2306	28.70		
BIR 2307	17.49	VATable Sales	917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.70	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	939.26	TOTAL SALES	985.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3970/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176759102368

GARCIA,MARCELO OTARA

Premise Address : 428 MARTIRES ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-47-449-3	1769620000-9	06/09/2016	MAY/2016	981.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17696200009

BC20/174.0/3970/0/10/05-27-2016/90

9,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861759138621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86118200004

BILLING STATEMENT

1005048416

Date : 05-27-2016

BC20/174.0/3980/0197645/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611820000-4

Collection Ref. Code : 1837-31-866-2

Customer Information----------

Name : UY,ROGER T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	358299GS6	Pole No	:	0197645
Serial No	:	2002114959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48626
Period From	:	04-26-2016	Prev Rdg	:	48104
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	1200	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.5013/kWh	261.68
System Loss Charge	0.7989/kWh	417.03
Sub-Total		3,412.58
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		164.89
Transmission		6.48
System Loss		23.80
Distribution		179.83
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		670.65
CURRENT BILL - MAY 2016		5,626.25
TOTAL AMOUNT DUE		5,626.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,510.83

Your monthly electricity consumption chart

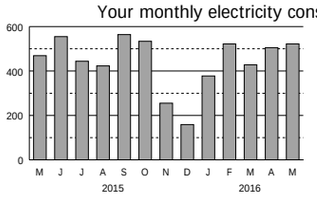

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,626.25		
Less : VAT	384.79		
Amount Net of VAT	5,241.46		
Less: BIR 2306	163.44		
BIR 2307	99.86	VATable Sales	5,241.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,978.16	VAT Zero Rated Sales	0.00
Add : VAT	384.79	VAT Amount	384.79
TOTAL AMOUNT DUE	5,362.95	TOTAL SALES	5,626.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3980/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861759138621

UY,ROGER T TM
Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-866-2	8611820000-4	06/09/2016	MAY/2016	5,626.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86118200004

BC20/174.0/3980/0/10/05-27-2016/90

9,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517643464269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043664

51770649674

Date : 05-27-2016

BC20/174.0/3980/0197652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177064967-4

Collection Ref. Code : 1857-88-215-6

Customer Information----------

Name : YASCO MOTOR PARTS CORP.

Premise Address : COR MJ CUENCO AVE &,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	501970 GS6	Pole No	:	0197652
Serial No	:	52684013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41343
Period From	:	04-26-2016	Prev Rdg	:	40800
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	6750	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.5013/kWh	272.21
System Loss Charge	0.7989/kWh	433.80
Sub-Total		3,549.86
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		171.52
Transmission		6.75
System Loss		24.74
Distribution		187.04
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		697.57
CURRENT BILL - MAY 2016		5,852.33
Advance Payment/Credit Adjustments		- 13.99
TOTAL AMOUNT DUE		5,838.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,925.07

Your monthly electricity consumption chart

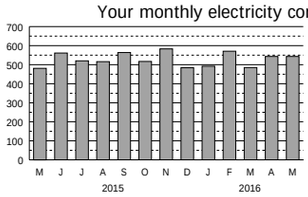

Avg Monthly Usage : 527.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,852.33		
Less : VAT	400.23		
Amount Net of VAT	5,452.10		
Less: BIR 2306	169.98		
BIR 2307	103.87	VATable Sales	5,452.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,178.25	VAT Zero Rated Sales	0.00
Add : VAT	400.23	VAT Amount	400.23
TOTAL AMOUNT DUE	5,578.48	TOTAL SALES	5,852.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3980/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517643464269

YASCO MOTOR PARTS CORP.

Premise Address : COR MJ CUENCO AVE &,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-215-6	5177064967-4	06/09/2016	MAY/2016	5,838.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51770649674 BC20/174.0/3980/0/10/05-27-2016/90 9,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313914593203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041972

31339200003

Date : 05-27-2016

BC20/174.0/4000/0197652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133920000-3

Collection Ref. Code : 1825-70-164-4

Customer Information----------

Name : K D SURPLUS

Premise Address : 46-48 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504096 GS6	Pole No	:	0197652
Serial No	:	56583479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51337
Period From	:	04-26-2016	Prev Rdg	:	50289
No of Days	:	30	Diff Rdg	:	1048
Avg kWh/day	:	34.93	Registered	:	1048
Conn Load	:	140	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,488.69
Transmission Charge	0.5013/kWh	525.36
System Loss Charge	0.7989/kWh	837.25
Sub-Total		6,851.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,474.00	229.48
Sub-Total		318.67
Government Charges		
Franchise Tax - Local		76.30
Value Added Tax		
Generation		331.03
Transmission		13.02
System Loss		47.76
Distribution		360.44
Others		47.40
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,375.21
CURRENT BILL - MAY 2016		11,548.83
TOTAL AMOUNT DUE		11,548.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 11,473.92

Your monthly electricity consumption chart

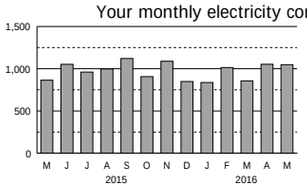

Avg Monthly Usage : 972.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,548.83		
Less : VAT	799.65		
Amount Net of VAT	10,749.18		
Less: BIR 2306	339.41		
BIR 2307	205.00	VATable Sales	10,749.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,204.77	VAT Zero Rated Sales	0.00
Add : VAT	799.65	VAT Amount	799.65
TOTAL AMOUNT DUE	11,004.42	TOTAL SALES	11,548.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/4000/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313914593203

K D SURPLUS

Premise Address : 46-48 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-164-4	3133920000-3	06/09/2016	MAY/2016	11,548.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31339200003

BC20/174.0/4000/0/10/05-27-2016/90

9,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967763418003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034115

96736178854

Date : 05-27-2016

BC20/174.0/4005/0239973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673617885-4

Collection Ref. Code : 1861-89-413-9

Customer Information----------

Name : CARIAS,CHARLIE PEDERE

Premise Address : 44-50 MJ CUENCO AVE.,SAN ROQUE, CEBU CITY

TIN : 258-018-120-000

Metering Information----------

Meter No	:	MTR1095638	Pole No	:	0239973
Serial No	:	129123804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14962
Period From	:	04-26-2016	Prev Rdg	:	13274
No of Days	:	30	Diff Rdg	:	1688
Avg kWh/day	:	56.27	Registered	:	1688
Conn Load	:	2689	Billed kWh	:	1688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,840.56
Transmission Charge	0.5013/kWh	846.19
System Loss Charge	0.7989/kWh	1,348.54
Sub-Total		11,035.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,955.01
Supply Charge	0.4118/kWh	695.12
Metering Charge	0.6989/kWh	1,179.74
	5.00/month	5.00
Sub-Total		4,834.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	143.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 18,614.50	372.29
Sub-Total		515.94
Government Charges		
Franchise Tax - Local		122.89
Value Added Tax		
Generation		533.19
Transmission		20.98
System Loss		76.94
Distribution		580.18
Others		76.66
Universal Charge		
Missionary Electrification	0.1561/kWh	263.49
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	327.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.31
Sub-Total		2,214.99
CURRENT BILL - MAY 2016		18,601.09
TOTAL AMOUNT DUE		18,601.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 18,614.31

Your monthly electricity consumption chart

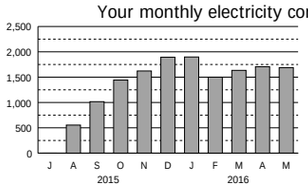

Avg Monthly Usage : 1,359.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,601.09		
Less : VAT	1,287.95		
Amount Net of VAT	17,313.14		
Less: BIR 2306	546.66		
BIR 2307	330.18	VATable Sales	17,313.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,436.30	VAT Zero Rated Sales	0.00
Add : VAT	1,287.95	VAT Amount	1,287.95
TOTAL AMOUNT DUE	17,724.25	TOTAL SALES	18,601.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/4005/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967763418003

CARIAS,CHARLIE PEDERE

Premise Address : 44-50 MJ CUENCO AVE.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-413-9	9673617885-4	06/09/2016	MAY/2016	18,601.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96736178854

BC20/174.0/4005/0/10/05-27-2016/90

9,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165775292808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051955

16588155875

Date : 05-27-2016

BC20/174.0/4020/0239973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658815587-5

Collection Ref. Code : 1851-72-455-9

Customer Information----------

Name : MASNAYON,ERNESTO GONZALES

Premise Address : 44-50 M.J. CUENCO AVENUE CORNER JEREZA STREET

TIN :

Metering Information----------

Meter No	:	532169 GS6	Pole No	:	0239973
Serial No	:	24894096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13175
Period From	:	04-26-2016	Prev Rdg	:	12938
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	2500	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.5013/kWh	118.81
System Loss Charge	0.7989/kWh	189.34
Sub-Total		1,549.39
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		74.85
Transmission		2.94
System Loss		10.80
Distribution		81.98
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.13
CURRENT BILL - MAY 2016		2,613.04
TOTAL AMOUNT DUE		2,613.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,461.24

Your monthly electricity consumption chart

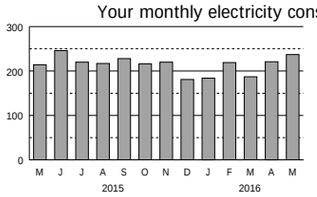

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.04		
Less : VAT	180.97		
Amount Net of VAT	2,432.07		
Less: BIR 2306	76.79		
BIR 2307	46.38	VATable Sales	2,432.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.90	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,489.87	TOTAL SALES	2,613.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/4020/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165775292808

MASNAYON,ERNESTO GONZALES

Premise Address : 44-50 M.J. CUENCO AVENUE CORNER JEREZA STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-455-9	1658815587-5	06/09/2016	MAY/2016	2,613.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16588155875 BC20/174.0/4020/0/10/05-27-2016/90 9,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385377234288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044108

38596200006

Date : 05-27-2016

BC20/185.0/640/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859620000-6

Collection Ref. Code : 1809-19-254-4

Customer Information----------

Name : TAN,MANUEL -M1

Premise Address : VISAYAN TRADERS,V SOTTO ST.

TIN :

Metering Information----------

Meter No	:	MTR1025947	Pole No	:	0305194
Serial No	:	83349917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26047
Period From	:	04-26-2016	Prev Rdg	:	24388
No of Days	:	30	Diff Rdg	:	1659
Avg kWh/day	:	55.30	Registered	:	1659
Conn Load	:	4400	Billed kWh	:	1659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,688.68
Transmission Charge	0.5013/kWh	831.66
System Loss Charge	0.7989/kWh	1,325.38
Sub-Total		10,845.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,904.25
Supply Charge	0.4118/kWh	683.18
Metering Charge	0.6989/kWh	1,159.48
	5.00/month	5.00
Sub-Total		4,751.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	141.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		141.19
Government Charges		
Franchise Tax - Local		118.04
Value Added Tax		
Generation		524.02
Transmission		20.62
System Loss		75.59
Distribution		570.23
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	258.97
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.72
Sub-Total		2,129.96
CURRENT BILL - MAY 2016		17,868.78
TOTAL AMOUNT DUE		17,868.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 21,877.85

Your monthly electricity consumption chart

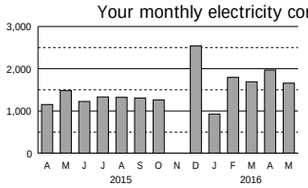

Avg Monthly Usage : 1,512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,868.78		
Less : VAT	1,221.57		
Amount Net of VAT	16,647.21		
Less: BIR 2306	518.82		
BIR 2307	317.14	VATable Sales	16,647.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,811.25	VAT Zero Rated Sales	0.00
Add : VAT	1,221.57	VAT Amount	1,221.57
TOTAL AMOUNT DUE	17,032.82	TOTAL SALES	17,868.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/640/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385377234288

TAN,MANUEL -M1

Premise Address : VISAYAN TRADERS,V SOTTO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-254-4	3859620000-6	06/09/2016	MAY/2016	17,868.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38596200006

BC20/185.0/640/0/10/05-27-2016/90

9,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975691801152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038179

97596200002

Date : 05-27-2016

BC20/185.0/650/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759620000-2

Collection Ref. Code : 1809-19-230-7

Customer Information----------

Name : AHYONG,MARY G

Premise Address : V. SOTTO COR MACARTHUR,BLVD.

TIN :

Metering Information----------

Meter No	:	533139 GS6	Pole No	:	0305194
Serial No	:	53468573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11041
Period From	:	04-26-2016	Prev Rdg	:	10841
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	3196	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.5013/kWh	100.26
System Loss Charge	0.7989/kWh	159.78
Sub-Total		1,307.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.18
Transmission		2.48
System Loss		9.12
Distribution		69.27
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		257.34
CURRENT BILL - MAY 2016		2,159.12
TOTAL AMOUNT DUE		2,159.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,932.32

Your monthly electricity consumption chart

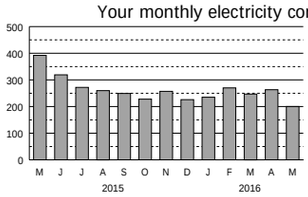

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.12		
Less : VAT	147.80		
Amount Net of VAT	2,011.32		
Less: BIR 2306	62.77		
BIR 2307	38.32	VATable Sales	2,011.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.23	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	2,058.03	TOTAL SALES	2,159.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/650/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975691801152

AHYONG,MARY G

Premise Address : V. SOTTO COR MACARTHUR,BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-230-7	9759620000-2	06/09/2016	MAY/2016	2,159.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97596200002

BC20/185.0/650/0/10/05-27-2016/90

9,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185240890505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043602

18596200008

Date : 05-27-2016

BC20/185.0/660/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859620000-8

Collection Ref. Code : 1809-19-236-6

Customer Information----------

Name : M.G.A. REALTY & DEV. CORP.

Premise Address : V SOTTO ST,COR MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532447 GS6	Pole No	:	0305194
Serial No	:	22613567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8685
Period From	:	04-26-2016	Prev Rdg	:	8487
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	2080	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.5013/kWh	99.26
System Loss Charge	0.7989/kWh	158.18
Sub-Total		1,294.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.53
Transmission		2.46
System Loss		9.02
Distribution		68.58
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.76
CURRENT BILL - MAY 2016		2,137.58
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		2,132.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,096.16

Your monthly electricity consumption chart

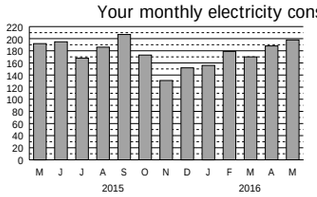

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.58		
Less : VAT	146.31		
Amount Net of VAT	1,991.27		
Less: BIR 2306	62.16		
BIR 2307	37.94	VATable Sales	1,991.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.17	VAT Zero Rated Sales	0.00
Add : VAT	146.31	VAT Amount	146.31
TOTAL AMOUNT DUE	2,037.48	TOTAL SALES	2,137.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/660/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185240890505

M.G.A. REALTY & DEV. CORP.

Premise Address : V SOTTO ST,COR MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-236-6	1859620000-8	06/09/2016	MAY/2016	2,132.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18596200008

BC20/185.0/660/0/10/05-27-2016/90

9,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085495346118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044094

08596200009

Date : 05-27-2016

BC20/185.0/670/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859620000-9

Collection Ref. Code : 1809-19-233-1

Customer Information----------

Name : CEBU GOODWILL MKTG

Premise Address : V SOTTO ST COR MACARTHUR,C/O RHINE MKTG

TIN : 000-309-509-000

Metering Information----------

Meter No	:	537242 GS6	Pole No	:	0305194
Serial No	:	71920907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6694
Period From	:	04-26-2016	Prev Rdg	:	6557
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	340	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.5013/kWh	68.68
System Loss Charge	0.7989/kWh	109.45
Sub-Total		895.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.27
Transmission		1.70
System Loss		6.25
Distribution		47.64
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.47
CURRENT BILL - MAY 2016		1,480.77
TOTAL AMOUNT DUE		1,480.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 828.14

Your monthly electricity consumption chart

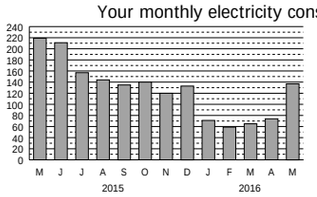

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.77		
Less : VAT	101.43		
Amount Net of VAT	1,379.34		
Less: BIR 2306	43.07		
BIR 2307	26.28	VATable Sales	1,379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.99	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,411.42	TOTAL SALES	1,480.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/670/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085495346118

CEBU GOODWILL MKTG

Premise Address : V SOTTO ST COR MACARTHUR,C/O RHINE MKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-233-1	0859620000-9	06/09/2016	MAY/2016	1,480.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08596200009

BC20/185.0/670/0/10/05-27-2016/90

9,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285709961070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28596200007

BILLING STATEMENT

1005044307

Date : 05-27-2016

BC20/185.0/690/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859620000-7

Collection Ref. Code : 1809-19-245-5

Customer Information----------

Name : MANCAO,VICENTE ENGR

Premise Address : VICENTE SOTTO STREET

TIN :

Metering Information----------

Meter No	:	MTR1011359	Pole No	:	0305194
Serial No	:	83350278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		10.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 30.00

Your monthly electricity consumption chart

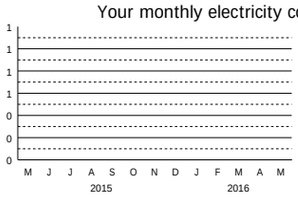

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/690/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285709961070

MANCAO,VICENTE ENGR

Premise Address : VICENTE SOTTO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-245-5	2859620000-7	06/09/2016	MAY/2016	10.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28596200007

BC20/185.0/690/0/10/05-27-2016/90

9,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167147659013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033473

16794200002

Date : 05-26-2016

BC02/585.4/1720/0900100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679420000-2

Collection Ref. Code : 1819-30-452-3

Customer Information----------

Name : ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214837WS6	Pole No	:	0900100
Serial No	:	45216101	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	2225
Period From	:	03-05-2016	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		11.17
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		131.58
CURRENT BILL - APRIL 2016		1,199.81
TOTAL AMOUNT DUE		2,886.45

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 920.00

Your monthly electricity consumption chart

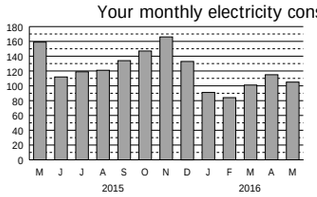

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.81		
Less : VAT	81.04		
Amount Net of VAT	1,118.77		
Less: BIR 2306	34.52		
BIR 2307	21.47	VATable Sales	1,118.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.78	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,143.82	TOTAL SALES	1,199.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/585.4/1720/0/34/05-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167147659013

ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-452-3	1679420000-2	06/08/2016	APRIL/2016	2,886.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16794200002

BC02/585.4/1720/0/34/05-26-2016/91

9,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167030827746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033471

16794200002

Date : 05-26-2016

BC02/585.4/1720/0900100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679420000-2

Collection Ref. Code : 1819-30-452-3

Customer Information----------

Name : ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214837WS6	Pole No	:	0900100
Serial No	:	45216101	Multiplier	:	1
Period To	:	03-05-2016	Pres Rdg	:	2110
Period From	:	02-05-2016	Prev Rdg	:	2009
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	555.01
Transmission Charge	0.3456/kWh	34.91
System Loss Charge	0.8751/kWh	88.39
Sub-Total		678.31
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1005/kWh	10.15
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Surcharge	0.02 of 676.00	13.52
Sub-Total		23.68
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.04
Transmission		0.77
System Loss		5.01
Distribution		35.28
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		122.21
CURRENT BILL - MARCH 2016		1,118.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,686.64

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 920.00

Your monthly electricity consumption chart

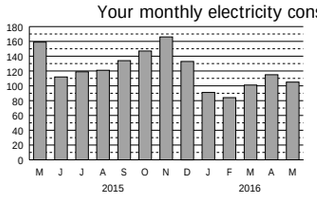

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.19		
Less : VAT	77.54		
Amount Net of VAT	1,040.65		
Less: BIR 2306	32.67		
BIR 2307	20.02	VATable Sales	1,040.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.96	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,065.50	TOTAL SALES	1,118.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/585.4/1720/0/34/05-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167030827746

ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-452-3	1679420000-2	06/08/2016	MARCH/2016	1,686.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16794200002

BC02/585.4/1720/0/34/05-26-2016/91

9,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167768700572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033475

16794200002

Date : 05-26-2016

BC02/585.4/1720/0900100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679420000-2

Collection Ref. Code : 1819-30-452-3

Customer Information----------

Name : ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214837WS6	Pole No	:	0900100
Serial No	:	45216101	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	2330
Period From	:	04-05-2016	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	545.85
Transmission Charge	0.3552/kWh	37.30
System Loss Charge	0.8598/kWh	90.28
Sub-Total		673.43
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1067/kWh	11.20
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.27
Transmission		0.83
System Loss		5.08
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		131.74
CURRENT BILL - MAY 2016		1,121.81
TOTAL AMOUNT DUE		4,008.26

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 920.00

Your monthly electricity consumption chart

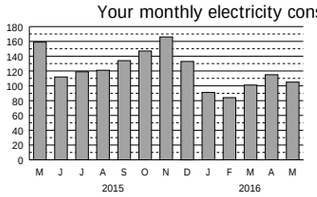

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.81		
Less : VAT	76.77		
Amount Net of VAT	1,045.04		
Less: BIR 2306	32.40		
BIR 2307	19.90	VATable Sales	1,045.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.74	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	1,069.51	TOTAL SALES	1,121.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/585.4/1720/0/34/05-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167768700572

ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-452-3	1679420000-2	06/08/2016	MAY/2016	4,008.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16794200002

BC02/585.4/1720/0/34/05-26-2016/91

9,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478552940397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039493

47846100007

Date : 05-27-2016

BC18/102.0/1700/0489366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784610000-7

Collection Ref. Code : 1835-56-866-1

Customer Information----------

Name : BUENAFLOR,JOSE H

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1135715	Pole No	:	0489366
Serial No	:	40093276	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	54
Period From	:	04-27-2016	Prev Rdg	:	54
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	366	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,079.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.98
CURRENT BILL - MAY 2016		52.57
Advance Payment/Credit Adjustments		- 1,023.35
TOTAL AMOUNT DUE		1,108.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 1,142.14

Your monthly electricity consumption chart

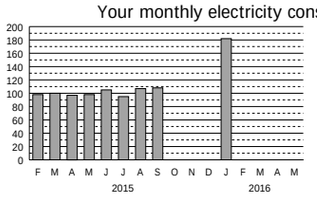

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.57		
Less : VAT	5.63		
Amount Net of VAT	46.94		
Less: BIR 2306	2.35		
BIR 2307	0.94	VATable Sales	46.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.65	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	49.28	TOTAL SALES	52.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/102.0/1700/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478552940397

BUENAFLOR,JOSE H

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-866-1	4784610000-7	06/09/2016	MAY/2016	1,108.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47846100007

BC18/102.0/1700/0/10/05-27-2016/91

9,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957482634906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033674

95736300005

Date : 05-27-2016

BC19/227.3/1580/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573630000-5

Collection Ref. Code : 1827-43-620-4

Customer Information----------

Name : GABATO,MARIFE C

Premise Address : SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	166349WS6	Pole No	:	0335635
Serial No	:	44075187	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	12277
Period From	:	04-25-2016	Prev Rdg	:	12257
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	60	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		14.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 664.00

Your monthly electricity consumption chart

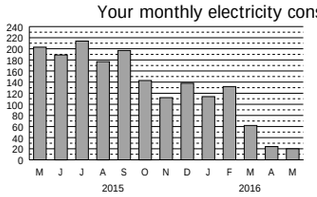

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1580/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957482634906

GABATO,MARIFE C

Premise Address : SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-620-4	9573630000-5	06/09/2016	MAY/2016	14.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95736300005

BC19/227.3/1580/0/10/05-27-2016/91

9,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015015354585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042586

01549000006

Date : 05-27-2016

BC20/56.0/180/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154900000-6

Collection Ref. Code : 1805-71-545-3

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address : CO JOEY NEO SIKATUNA,M OCLEASA

TIN :

Metering Information----------

Meter No	:	MTR1041310	Pole No	:	0253013
Serial No	:	125284410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9331
Period From	:	04-26-2016	Prev Rdg	:	8793
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	2330	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.5013/kWh	269.70
System Loss Charge	0.7989/kWh	429.81
Sub-Total		3,517.18
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,007.50	100.15
Sub-Total		145.93
Government Charges		
Franchise Tax - Local		39.06
Value Added Tax		
Generation		169.93
Transmission		6.68
System Loss		24.53
Distribution		185.33
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		704.03
CURRENT BILL - MAY 2016		5,911.52
TOTAL AMOUNT DUE		5,911.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,008.00

Your monthly electricity consumption chart

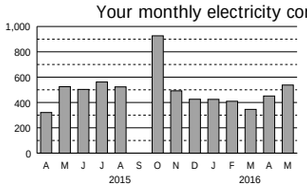

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,911.52		
Less : VAT	408.67		
Amount Net of VAT	5,502.85		
Less: BIR 2306	173.46		
BIR 2307	104.93	VATable Sales	5,502.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,224.46	VAT Zero Rated Sales	0.00
Add : VAT	408.67	VAT Amount	408.67
TOTAL AMOUNT DUE	5,633.13	TOTAL SALES	5,911.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/180/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015015354585

MERVIR REALTY CORP.

Premise Address : CO JOEY NEO SIKATUNA,M OCLEASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-545-3	0154900000-6	06/09/2016	MAY/2016	5,911.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01549000006

BC20/56.0/180/0/10/05-27-2016/91

9,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215679317822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041591

21549000004

Date : 05-27-2016

BC20/56.0/200/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154900000-4

Collection Ref. Code : 1805-71-551-8

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address : SIKATUNA OPP COR,F. MALAGAR

TIN :

Metering Information----------

Meter No	:	MTR1132147	Pole No	:	0253013
Serial No	:	40080197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	740
Period From	:	04-26-2016	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	3360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.5013/kWh	54.64
System Loss Charge	0.7989/kWh	87.08
Sub-Total		712.59
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.42
Transmission		1.36
System Loss		4.96
Distribution		38.03
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.54
CURRENT BILL - MAY 2016		1,179.30
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,178.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,235.00

Your monthly electricity consumption chart

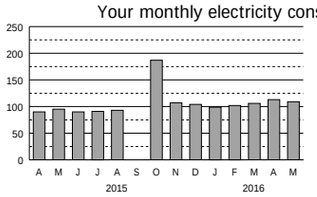

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.30		
Less : VAT	80.82		
Amount Net of VAT	1,098.48		
Less: BIR 2306	34.33		
BIR 2307	20.93	VATable Sales	1,098.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.22	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,124.04	TOTAL SALES	1,179.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/200/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215679317822

MERVIR REALTY CORP.

Premise Address : SIKATUNA OPP COR,F. MALAGAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-551-8	2154900000-4	06/09/2016	MAY/2016	1,178.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21549000004

BC20/56.0/200/0/10/05-27-2016/91

9,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424228107499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046292

42459000008

Date : 05-27-2016

BC20/56.0/360/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245900000-8

Collection Ref. Code : 1805-71-821-5

Customer Information----------

Name : RAMA,ANASTACIO

Premise Address : 141 SIKATUNA ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.33	Registered	:	
Conn Load	:	0	Billed kWh	:	160

Additional Metering Information ----------

Meter No	:	MTR1158251	Pole No	:	0268043
Serial No	:	85060002	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	47
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	44
Meter No	:	523943 RES6	Pole No	:	0268043
Serial No	:	97448321	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	7822
Period From	:	04-26-2016	Prev Reading	:	7706
No of Days	:	22	Consumption	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,636.00

Your monthly electricity consumption chart

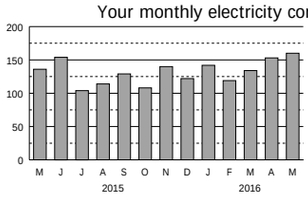

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/360/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424228107499

RAMA,ANASTACIO

Premise Address : 141 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-821-5	4245900000-8	06/09/2016	MAY/2016	1,700.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42459000008

BC20/56.0/360/0/10/05-27-2016/91

9,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123170161873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047182

12322100004

Date : 05-27-2016

BC20/56.0/370/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232210000-4

Collection Ref. Code : 1811-97-503-8

Customer Information----------

Name : BACAYO,MANUEL TM N.

Premise Address : 73 SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1156316	Pole No	:	0268043
Serial No	:	133482867	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	3
Period From	:	05-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	0
Meter No	:	523944 RES6	Pole No	:	0268043
Serial No	:	99526330	Multiplier	:	1
Period To	:	05-16-2016	Pres Reading	:	6431
Period From	:	04-26-2016	Prev Reading	:	6431
No of Days	:	20	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,008.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 803.76
TOTAL AMOUNT DUE		- 1,806.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 16, 2015 - 146.22

Your monthly electricity consumption chart

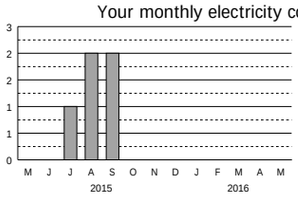

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/370/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123170161873

BACAYO,MANUEL TM N.

Premise Address : 73 SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-503-8	1232210000-4	06/09/2016	MAY/2016	- 1,806.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12322100004

BC20/56.0/370/0/10/05-27-2016/91

9,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202415744625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035073

20275314894

Date : 05-27-2016

BC20/56.0/390/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027531489-4

Collection Ref. Code : 1849-67-833-2

Customer Information----------

Name : ALACRITO,RODERICK YBANEZ

Premise Address : 137-A SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	523417 RGS6	Pole No	:	0268134
Serial No	:	65858944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10757
Period From	:	04-26-2016	Prev Rdg	:	10547
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	344	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.87
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		269.35
CURRENT BILL - MAY 2016		2,229.98
TOTAL AMOUNT DUE		2,229.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,184.00

Your monthly electricity consumption chart

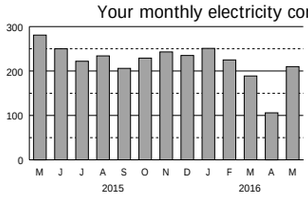

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.98		
Less : VAT	154.60		
Amount Net of VAT	2,075.38		
Less: BIR 2306	65.20		
BIR 2307	39.51	VATable Sales	2,075.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.67	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	2,125.27	TOTAL SALES	2,229.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/390/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202415744625

ALACRITO,RODERICK YBANEZ

Premise Address : 137-A SIKATUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-833-2	2027531489-4	06/09/2016	MAY/2016	2,229.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20275314894

BC20/56.0/390/0/10/05-27-2016/91

9,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524859138131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046645

52459000007

Date : 05-27-2016

BC20/56.0/430/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245900000-7

Collection Ref. Code : 1805-71-827-4

Customer Information----------

Name : SERRANO,BELLA

Premise Address : 71 SIKATUNA ST,NR NOVA

TIN :

Metering Information----------

Meter No	:	524121 RGS6	Pole No	:	0268043
Serial No	:	74430308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2879
Period From	:	04-26-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.92
CURRENT BILL - MAY 2016		544.76
TOTAL AMOUNT DUE		544.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 609.00

Your monthly electricity consumption chart

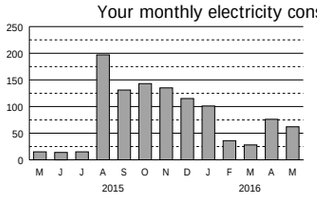

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.76		
Less : VAT	37.82		
Amount Net of VAT	506.94		
Less: BIR 2306	15.99		
BIR 2307	9.55	VATable Sales	506.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.40	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	519.22	TOTAL SALES	544.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/430/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524859138131

SERRANO,BELLA

Premise Address : 71 SIKATUNA ST,NR NOVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-827-4	5245900000-7	06/09/2016	MAY/2016	544.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52459000007

BC20/56.0/430/0/10/05-27-2016/91

9,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254523262945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044209

25459000003

Date : 05-27-2016

BC20/56.0/440/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545900000-3

Collection Ref. Code : 1805-72-086-4

Customer Information----------

Name : SARMIENTO,EMILIANO

Premise Address : BK 134 SIKATUNA ST,C/O ROBERT E. SARMIENTO JR.

TIN :

Metering Information----------

Meter No	:	523954 RGS6	Pole No	:	0268134
Serial No	:	57184300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10228
Period From	:	04-26-2016	Prev Rdg	:	10176
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,460.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		- 1,067.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 3, 2015 - 400.00

Your monthly electricity consumption chart

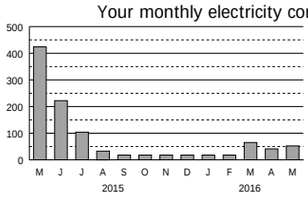

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/440/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254523262945

SARMIENTO,EMILIANO

Premise Address : BK 134 SIKATUNA ST,C/O ROBERT E. SARMIENTO JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-086-4	2545900000-3	06/09/2016	MAY/2016	- 1,067.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25459000003 BC20/56.0/440/0/10/05-27-2016/91 9,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324188401960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048131

32459000009

Date : 05-27-2016

BC20/56.0/445/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245900000-9

Collection Ref. Code : 1805-71-800-2

Customer Information----------

Name : GALEOS,CONCEPCION

Premise Address : #74 SIKATUNA ST.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	0	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1158278	Pole No	:	0268043
Serial No	:	85054885	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	12
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	9
Meter No	:	523946 RES6	Pole No	:	0268043
Serial No	:	15626595	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	3839
Period From	:	04-26-2016	Prev Reading	:	3814
No of Days	:	22	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MAY 2016		189.35
Advance Payment/Credit Adjustments		- 181.75
TOTAL AMOUNT DUE		7.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 195.31

Your monthly electricity consumption chart

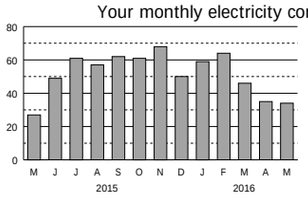

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.58		
Amount Net of VAT	176.77		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/445/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324188401960

GALEOS,CONCEPCION

Premise Address : #74 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-800-2	3245900000-9	06/09/2016	MAY/2016	7.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32459000009

BC20/56.0/445/0/10/05-27-2016/91

9,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125429785767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048143

12549000003

Date : 05-27-2016

BC20/56.0/465/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254900000-3

Collection Ref. Code : 1805-71-683-2

Customer Information----------

Name : SIKATUNA YOUTH CLUB-CHAPEL

Premise Address : SIKATUNA ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	514933 RGS6	Pole No	:	0268092
Serial No	:	73541953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3396
Period From	:	04-26-2016	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 5.31
TOTAL AMOUNT DUE		5.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 8.00

Your monthly electricity consumption chart

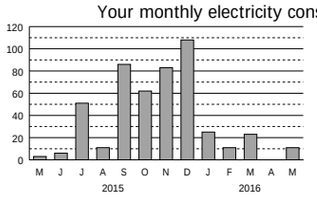

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/465/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125429785767

SIKATUNA YOUTH CLUB-CHAPEL

Premise Address : SIKATUNA ST,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-683-2	1254900000-3	06/09/2016	MAY/2016	5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12549000003

BC20/56.0/465/0/10/05-27-2016/91

9,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224463840631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046479

22412100004

Date : 05-27-2016

BC20/56.0/490/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241210000-4

Collection Ref. Code : 1825-97-977-4

Customer Information----------

Name : CONEJOS,LILY C

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524007 RGS6	Pole No	:	0268064
Serial No	:	84077385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21333
Period From	:	04-26-2016	Prev Rdg	:	21111
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	389	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
Advance Payment/Credit Adjustments		- 7.70
TOTAL AMOUNT DUE		2,344.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 2,280.00

Your monthly electricity consumption chart

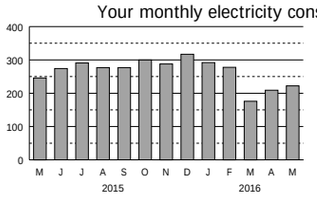

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/490/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224463840631

CONEJOS,LILY C

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-977-4	2241210000-4	06/09/2016	MAY/2016	2,344.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22412100004

BC20/56.0/490/0/10/05-27-2016/91

9,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714370127264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041420

71459000007

Date : 05-27-2016

BC20/56.0/510/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145900000-7

Collection Ref. Code : 1805-71-755-3

Customer Information----------

Name : ANTONIO,SALINAS

Premise Address : BK 120 B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524009 RGS6	Pole No	:	0268064
Serial No	:	80007883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8453
Period From	:	04-26-2016	Prev Rdg	:	8391
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 727.00

Your monthly electricity consumption chart

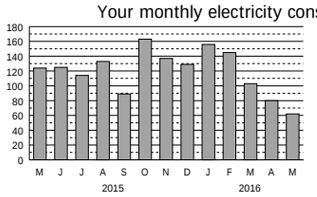

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/510/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714370127264

ANTONIO,SALINAS
Premise Address : BK 120 B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-755-3	7145900000-7	06/09/2016	MAY/2016	530.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71459000007

BC20/56.0/510/0/10/05-27-2016/91

9,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828474272352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050115

82832100000

Date : 05-27-2016

BC20/56.0/590/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283210000-0

Collection Ref. Code : 1827-83-035-2

Customer Information----------

Name : CABIBIL,PORFERIO

Premise Address : BONIFACIO STREET

TIN :

Metering Information----------

Meter No	:	519985 RGS6	Pole No	:	0268071
Serial No	:	91269509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8306
Period From	:	04-26-2016	Prev Rdg	:	8123
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.62
CURRENT BILL - MAY 2016		1,986.37
TOTAL AMOUNT DUE		1,985.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,878.10

Your monthly electricity consumption chart

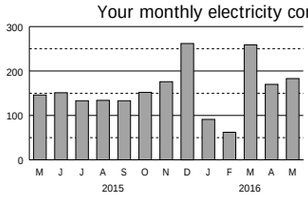

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.37		
Less : VAT	139.34		
Amount Net of VAT	1,847.03		
Less: BIR 2306	58.73		
BIR 2307	35.20	VATable Sales	1,847.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.10	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,892.44	TOTAL SALES	1,986.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/590/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828474272352

CABIBIL,PORFERIO
Premise Address : BONIFACIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-035-2	8283210000-0	06/09/2016	MAY/2016	1,985.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82832100000

BC20/56.0/590/0/10/05-27-2016/91

9,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225573858294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047057

22549000002

Date : 05-27-2016

BC20/56.0/610/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254900000-2

Collection Ref. Code : 1805-71-689-1

Customer Information----------

Name : FIGUEROA,ROGELIO

Premise Address : 144E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	514984 RGS6	Pole No	:	0268092
Serial No	:	61242559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8253
Period From	:	04-26-2016	Prev Rdg	:	8181
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		651.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 542.00

Your monthly electricity consumption chart

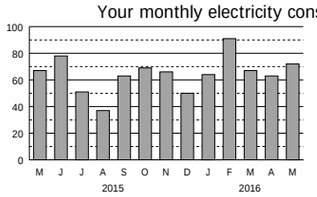

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/610/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225573858294

FIGUEROA,ROGELIO
Premise Address : 144E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-689-1	2254900000-2	06/09/2016	MAY/2016	651.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22549000002

BC20/56.0/610/0/10/05-27-2016/91

9,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025814540456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049064

02549000004

Date : 05-27-2016

BC20/56.0/620/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254900000-4

Collection Ref. Code : 1805-71-680-8

Customer Information----------

Name : BLANCO,FERNANDO

Premise Address : 148E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	516768 RGS6	Pole No	:	0268092
Serial No	:	58252097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2033
Period From	:	04-26-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 0.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 11, 2014 - 5.64

Your monthly electricity consumption chart

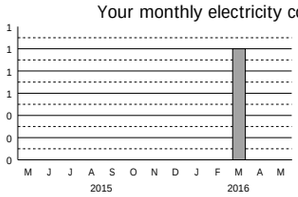

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/620/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025814540456

BLANCO,FERNANDO
Premise Address : 148E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-680-8	0254900000-4	06/09/2016	MAY/2016	- 0.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02549000004

BC20/56.0/620/0/10/05-27-2016/91

9,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965558445291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051550

96561100007

Date : 05-27-2016

BC20/56.0/640/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656110000-7

Collection Ref. Code : 1823-93-149-9

Customer Information----------

Name : MARTICION,DANTE M

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523392 RAS6	Pole No	:	0268113
Serial No	:	98606439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9612
Period From	:	04-26-2016	Prev Rdg	:	9540
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.86
CURRENT BILL - MAY 2016		692.29
TOTAL AMOUNT DUE		691.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,774.00

Your monthly electricity consumption chart

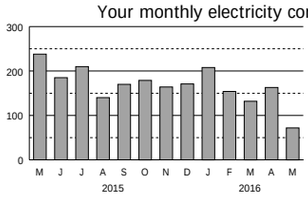

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.29		
Less : VAT	49.04		
Amount Net of VAT	643.25		
Less: BIR 2306	20.70		
BIR 2307	12.18	VATable Sales	643.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.37	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	659.41	TOTAL SALES	692.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/640/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965558445291

MARTICION,DANTE M

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-149-9	9656110000-7	06/09/2016	MAY/2016	691.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96561100007

BC20/56.0/640/0/10/05-27-2016/91

9,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091415440727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09141100009

BILLING STATEMENT

1005046826

Date : 05-27-2016

BC20/56.0/660/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914110000-9

Collection Ref. Code : 1821-99-605-4

Customer Information----------

Name : TABAR,MADELINE S

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523995 RGS6	Pole No	:	0268113
Serial No	:	61319034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4884
Period From	:	04-26-2016	Prev Rdg	:	4832
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
Advance Payment/Credit Adjustments		- 384.55
TOTAL AMOUNT DUE		344.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 12, 2016 - 295.00

Your monthly electricity consumption chart

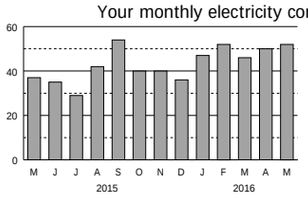

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/660/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091415440727

TABAR,MADELINE S

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-605-4	0914110000-9	06/09/2016	MAY/2016	344.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09141100009

BC20/56.0/660/0/10/05-27-2016/91

9,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391454544780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047642

39141100006

Date : 05-27-2016

BC20/56.0/690/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914110000-6

Collection Ref. Code : 1821-99-629-1

Customer Information----------

Name : LAO,LILIBETH T

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523296 RAS6	Pole No	:	0268113
Serial No	:	17200890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4541
Period From	:	04-26-2016	Prev Rdg	:	4477
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 548.00

Your monthly electricity consumption chart

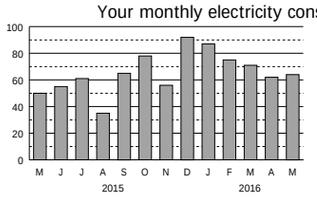

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/690/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391454544780

LAO,LILIBETH T
Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-629-1	3914110000-6	06/09/2016	MAY/2016	547.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39141100006

BC20/56.0/690/0/10/05-27-2016/91

9,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738621468066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035745

73842076611

Date : 05-27-2016

BC20/56.0/695/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384207661-1

Collection Ref. Code : 1859-74-782-5

Customer Information----------

Name : SABIDIA,MARY SHAYNE MONTECILLO

Premise Address : 689 D JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037764	Pole No	:	0268113
Serial No	:	126818592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	425
Period From	:	04-26-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		- 73.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 19, 2016 - 12.00

Your monthly electricity consumption chart

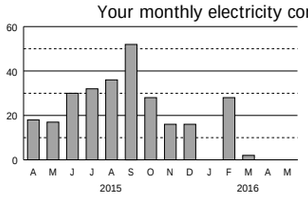

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/695/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738621468066

SABIDIA,MARY SHAYNE MONTECILLO

Premise Address : 689 D JAKOSALEM ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-782-5	7384207661-1	06/09/2016	MAY/2016	- 73.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73842076611

BC20/56.0/695/0/10/05-27-2016/91

9,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691003474992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047019

69141100003

Date : 05-27-2016

BC20/56.0/730/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914110000-3

Collection Ref. Code : 1821-99-725-5

Customer Information----------

Name : RAMOS,TRIFON L

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524075 RAS6	Pole No	:	0268113
Serial No	:	11648309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6915
Period From	:	04-26-2016	Prev Rdg	:	6773
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 958.00

Your monthly electricity consumption chart

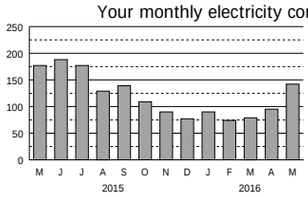

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/730/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691003474992

RAMOS,TRIFON L

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-725-5	6914110000-3	06/09/2016	MAY/2016	1,509.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69141100003

BC20/56.0/730/0/10/05-27-2016/91

9,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622924524314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046290

62241100007

Date : 05-27-2016

BC20/56.0/740/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224110000-7

Collection Ref. Code : 1823-18-878-8

Customer Information----------

Name : BAUTISTA,LEONORA S

Premise Address : 689 D JAKOSALEM ST SITIO FEATHERS,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523322 RGS6	Pole No	:	0268113
Serial No	:	87153454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12824
Period From	:	04-26-2016	Prev Rdg	:	12430
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	260	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		504.74
CURRENT BILL - MAY 2016		4,178.88
TOTAL AMOUNT DUE		4,178.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,206.00

Your monthly electricity consumption chart

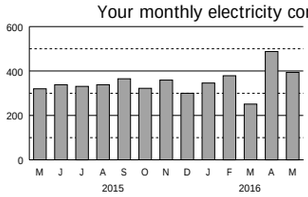

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.88		
Less : VAT	289.47		
Amount Net of VAT	3,889.41		
Less: BIR 2306	122.05		
BIR 2307	74.03	VATable Sales	3,889.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.33	VAT Zero Rated Sales	0.00
Add : VAT	289.47	VAT Amount	289.47
TOTAL AMOUNT DUE	3,982.80	TOTAL SALES	4,178.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/740/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622924524314

BAUTISTA,LEONORA S

Premise Address : 689 D JAKOSALEM ST SITIO FEATHERS,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-878-8	6224110000-7	06/09/2016	MAY/2016	4,178.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62241100007

BC20/56.0/740/0/10/05-27-2016/91

9,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990750122735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045037

99081100002

Date : 05-27-2016

BC20/56.0/770/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908110000-2

Collection Ref. Code : 1835-36-839-5

Customer Information----------

Name : PIELAGO,ANA LIZA C TM

Premise Address : SIKATUNA BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523304 RAS6	Pole No	:	0268120
Serial No	:	97066153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3350
Period From	:	04-26-2016	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 37.17
TOTAL AMOUNT DUE		130.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 570.00

Your monthly electricity consumption chart

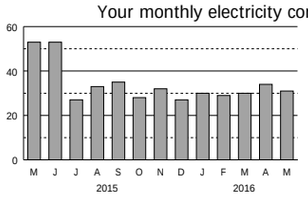

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/770/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990750122735

PIELAGO,ANA LIZA C TM

Premise Address : SIKATUNA BRGY DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-839-5	9908110000-2	06/09/2016	MAY/2016	130.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99081100002

BC20/56.0/770/0/10/05-27-2016/91

9,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425804094459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047184

42549000000

Date : 05-27-2016

BC20/56.0/814/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254900000-0

Collection Ref. Code : 1805-71-722-7

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 144E SIKATUNA INT

TIN :

Metering Information----------

Meter No	:	524086 RAS6	Pole No	:	0268085
Serial No	:	19406148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12346
Period From	:	04-26-2016	Prev Rdg	:	12089
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		335.81
CURRENT BILL - MAY 2016		2,783.68
TOTAL AMOUNT DUE		2,783.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,478.00

Your monthly electricity consumption chart

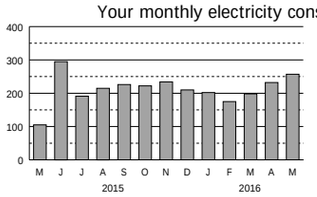

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.68		
Less : VAT	195.01		
Amount Net of VAT	2,588.67		
Less: BIR 2306	82.18		
BIR 2307	49.32	VATable Sales	2,588.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.17	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,652.18	TOTAL SALES	2,783.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/814/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425804094459

MERCADO,JOSE

Premise Address : 144E SIKATUNA INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-722-7	4254900000-0	06/09/2016	MAY/2016	2,783.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42549000000 BC20/56.0/814/0/10/05-27-2016/91 9,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625678195847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048044

62549000008

Date : 05-27-2016

BC20/56.0/820/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254900000-8

Collection Ref. Code : 1805-71-746-4

Customer Information----------

Name : MERCADO,CARIDAD

Premise Address : 144D SIKATUNA ST,GLORIA NAGSUBAN

TIN :

Metering Information----------

Meter No	:	524089 RAS6	Pole No	:	0268085
Serial No	:	93838074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13594
Period From	:	04-26-2016	Prev Rdg	:	13337
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		336.74
CURRENT BILL - MAY 2016		2,791.85
TOTAL AMOUNT DUE		2,791.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,840.00

Your monthly electricity consumption chart

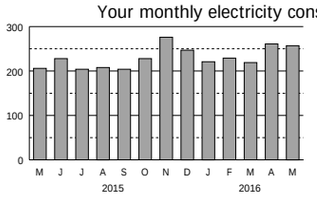

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.85		
Less : VAT	195.89		
Amount Net of VAT	2,595.96		
Less: BIR 2306	82.55		
BIR 2307	49.47	VATable Sales	2,595.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.94	VAT Zero Rated Sales	0.00
Add : VAT	195.89	VAT Amount	195.89
TOTAL AMOUNT DUE	2,659.83	TOTAL SALES	2,791.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/820/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625678195847

MERCADO,CARIDAD

Premise Address : 144D SIKATUNA ST,GLORIA NAGSUBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-746-4	6254900000-8	06/09/2016	MAY/2016	2,791.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62549000008

BC20/56.0/820/0/10/05-27-2016/91

9,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615728984563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042230

61549000000

Date : 05-27-2016

BC20/56.0/830/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154900000-0

Collection Ref. Code : 1805-71-608-5

Customer Information----------

Name : OUANO,MARCELO

Premise Address : SIKATUNA BK BLUE DIA

TIN :

Metering Information----------

Meter No	:	523874 RAS6	Pole No	:	0268085
Serial No	:	129025614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8815
Period From	:	04-26-2016	Prev Rdg	:	8625
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.22
CURRENT BILL - MAY 2016		2,066.33
TOTAL AMOUNT DUE		2,058.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,145.00

Your monthly electricity consumption chart

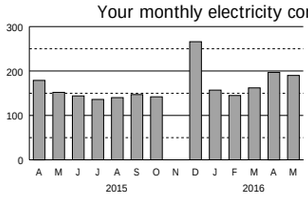

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.33		
Less : VAT	145.07		
Amount Net of VAT	1,921.26		
Less: BIR 2306	61.15		
BIR 2307	36.61	VATable Sales	1,921.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.50	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,968.57	TOTAL SALES	2,066.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/830/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615728984563

OUANO,MARCELO

Premise Address : SIKATUNA BK BLUE DIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-608-5	6154900000-0	06/09/2016	MAY/2016	2,058.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61549000000

BC20/56.0/830/0/10/05-27-2016/91

9,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958482643599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048063

95811100007

Date : 05-27-2016

BC20/56.0/840/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581110000-7

Collection Ref. Code : 1839-36-995-7

Customer Information----------

Name : QUANO,ROGELIO B

Premise Address : 76 B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522531 RGS6	Pole No	:	0268085
Serial No	:	78374027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15078
Period From	:	04-26-2016	Prev Rdg	:	14776
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	70	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		395.16
CURRENT BILL - MAY 2016		3,275.63
TOTAL AMOUNT DUE		3,275.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,155.00

Your monthly electricity consumption chart

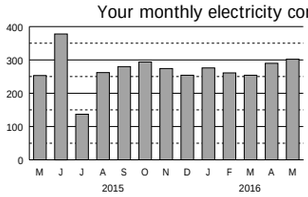

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.63		
Less : VAT	229.68		
Amount Net of VAT	3,045.95		
Less: BIR 2306	96.82		
BIR 2307	58.04	VATable Sales	3,045.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.09	VAT Zero Rated Sales	0.00
Add : VAT	229.68	VAT Amount	229.68
TOTAL AMOUNT DUE	3,120.77	TOTAL SALES	3,275.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/840/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958482643599

QUANO,ROGELIO B

Premise Address : 76 B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-995-7	9581110000-7	06/09/2016	MAY/2016	3,275.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95811100007

BC20/56.0/840/0/10/05-27-2016/91

9,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472423451912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036509

47221100002

Date : 05-27-2016

BC20/56.0/880/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722110000-2

Collection Ref. Code : 1831-66-158-6

Customer Information----------

Name : GARCIA,FLOR M TM

Premise Address : 130 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523385 RAS6	Pole No	:	0268134
Serial No	:	97860207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60695
Period From	:	04-26-2016	Prev Rdg	:	59269
No of Days	:	30	Diff Rdg	:	1426
Avg kWh/day	:	47.53	Registered	:	1426
Conn Load	:	150	Billed kWh	:	1426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,468.39
Transmission Charge	0.2986/kWh	425.80
System Loss Charge	0.8302/kWh	1,183.87
Sub-Total		9,078.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,496.36
Supply Charge	0.4118/kWh	587.23
Metering Charge	0.6989/kWh	996.63
	5.00/month	5.00
Sub-Total		4,085.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	121.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 13,697.00	273.94
Sub-Total		395.29
Government Charges		
Franchise Tax - Local		101.69
Value Added Tax		
Generation		450.43
Transmission		10.55
System Loss		68.43
Distribution		490.23
Others		59.64
Universal Charge		
Missionary Electrification	0.1561/kWh	222.59
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.82
Sub-Total		1,860.31
CURRENT BILL - MAY 2016		15,418.88
TOTAL AMOUNT DUE		15,418.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 13,697.66

Your monthly electricity consumption chart

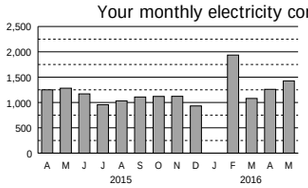

Avg Monthly Usage : 1,206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,418.88		
Less : VAT	1,079.28		
Amount Net of VAT	14,339.60		
Less: BIR 2306	454.96		
BIR 2307	273.21	VATable Sales	14,339.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,611.43	VAT Zero Rated Sales	0.00
Add : VAT	1,079.28	VAT Amount	1,079.28
TOTAL AMOUNT DUE	14,690.71	TOTAL SALES	15,418.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/880/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472423451912

GARCIA,FLOR M TM
Premise Address : 130 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-158-6	4722110000-2	06/09/2016	MAY/2016	15,418.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47221100002

BC20/56.0/880/0/10/05-27-2016/91

9,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017157294372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043578

01761100005

Date : 05-27-2016

BC20/56.0/890/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176110000-5

Collection Ref. Code : 1839-28-908-2

Customer Information----------

Name : SARMIENTO,ROBERT E

Premise Address : #72 SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520045 RGS6	Pole No	:	0268134
Serial No	:	92010180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17349
Period From	:	04-26-2016	Prev Rdg	:	17065
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	260	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.99
CURRENT BILL - MAY 2016		3,013.74
TOTAL AMOUNT DUE		3,013.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,826.00

Your monthly electricity consumption chart

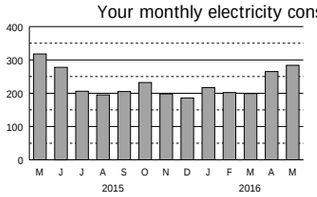

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.74		
Less : VAT	208.82		
Amount Net of VAT	2,804.92		
Less: BIR 2306	88.04		
BIR 2307	53.39	VATable Sales	2,804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.49	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,872.31	TOTAL SALES	3,013.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/890/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017157294372

SARMIENTO,ROBERT E

Premise Address : #72 SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-908-2	0176110000-5	06/09/2016	MAY/2016	3,013.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01761100005

BC20/56.0/890/0/10/05-27-2016/91

9,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024415264609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048437

02459000002

Date : 05-27-2016

BC20/56.0/920/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245900000-2

Collection Ref. Code : 1805-71-767-7

Customer Information----------

Name : SANCHEZ,MANUEL

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523316 RAS6	Pole No	:	0268134
Serial No	:	97047258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9564
Period From	:	04-26-2016	Prev Rdg	:	9405
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
Advance Payment/Credit Adjustments		- 3.78
TOTAL AMOUNT DUE		1,686.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,371.53

Your monthly electricity consumption chart

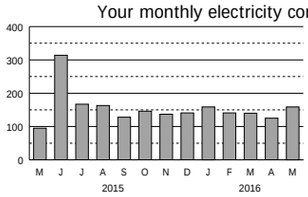

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/920/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024415264609

SANCHEZ,MANUEL

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-767-7	0245900000-2	06/09/2016	MAY/2016	1,686.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02459000002

BC20/56.0/920/0/10/05-27-2016/91

9,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224442630380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046107

22459000000

Date : 05-27-2016

BC20/56.0/940/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245900000-0

Collection Ref. Code : 1805-71-776-6

Customer Information----------

Name : SANCHEZ,MANUEL L

Premise Address : SIKATUNA ST. INF.,ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1073107	Pole No	:	0268134
Serial No	:	40040034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	139
Period From	:	04-26-2016	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016(ESTIMATE)		9.93
Advance Payment/Credit Adjustments		- 3.06
TOTAL AMOUNT DUE		6.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 10.14

Your monthly electricity consumption chart

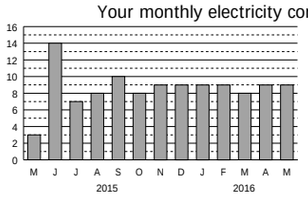

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/940/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224442630380

SANCHEZ,MANUEL L

Premise Address : SIKATUNA ST. INF.,ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-776-6	2245900000-0	06/09/2016	MAY/2016	6.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22459000000

BC20/56.0/940/0/10/05-27-2016/91

9,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334694633101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034184

33459000007

Date : 05-27-2016

BC20/56.0/950/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345900000-7

Collection Ref. Code : 1805-71-959-9

Customer Information----------

Name : CASICAS,JUSTINIANO

Premise Address : 125 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523299 RAS6	Pole No	:	0268134
Serial No	:	97066657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12419
Period From	:	04-26-2016	Prev Rdg	:	12193
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		289.80
CURRENT BILL - MAY 2016		2,399.43
TOTAL AMOUNT DUE		2,399.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,325.00

Your monthly electricity consumption chart

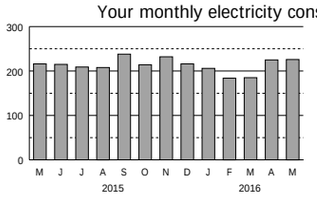

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.43		
Less : VAT	166.32		
Amount Net of VAT	2,233.11		
Less: BIR 2306	70.13		
BIR 2307	42.51	VATable Sales	2,233.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.47	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,286.79	TOTAL SALES	2,399.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/950/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334694633101

CASICAS,JUSTINIANO

Premise Address : 125 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-959-9	3345900000-7	06/09/2016	MAY/2016	2,399.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33459000007

BC20/56.0/950/0/10/05-27-2016/91

9,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754257212561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045665

75459000008

Date : 05-27-2016

BC20/56.0/960/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545900000-8

Collection Ref. Code : 1805-72-125-9

Customer Information----------

Name : SANCHEZ,ALEJANDRO G

Premise Address : 128 SIKATUNA ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	454732GS6	Pole No	:	0268141
Serial No	:	57156027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9290
Period From	:	04-26-2016	Prev Rdg	:	9219
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
Advance Payment/Credit Adjustments		- 281.19
TOTAL AMOUNT DUE		362.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 661.46

Your monthly electricity consumption chart

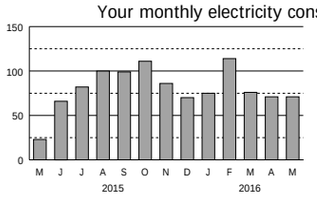

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/960/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754257212561

SANCHEZ,ALEJANDRO G

Premise Address : 128 SIKATUNA ST,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-125-9	7545900000-8	06/09/2016	MAY/2016	362.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75459000008

BC20/56.0/960/0/10/05-27-2016/91

9,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854832947274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043975

85459000007

Date : 05-27-2016

BC20/56.0/970/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545900000-7

Collection Ref. Code : 1805-72-131-3

Customer Information----------

Name : ANDALES,SERGIO

Premise Address : #116 SIKATUNA NR COR,BONIFACIO STS,MANUEL SANCHEZ

TIN :

Metering Information----------

Meter No	:	524070 RAS6	Pole No	:	0268134
Serial No	:	96642450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4446
Period From	:	04-26-2016	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,520.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,469.06

Your monthly electricity consumption chart

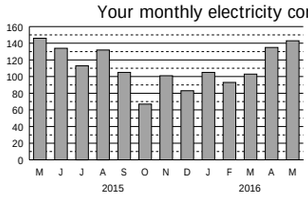

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/970/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854832947274

ANDALES,SERGIO

Premise Address : #116 SIKATUNA NR COR,BONIFACIO STS,MANUEL SANCHEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-131-3	8545900000-7	06/09/2016	MAY/2016	1,520.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85459000007 BC20/56.0/970/0/10/05-27-2016/91 9,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654964676813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044861

65459000009

Date : 05-27-2016

BC20/56.0/980/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545900000-9

Collection Ref. Code : 1805-72-113-5

Customer Information----------

Name : GITGANO,V VDA DE

Premise Address : 122 SIKATUNA ST,C/O ALEJANDRO SANCHEZ

TIN :

Metering Information----------

Meter No	:	524098 RAS6	Pole No	:	0268134
Serial No	:	87550331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9499
Period From	:	04-26-2016	Prev Rdg	:	9318
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.21
CURRENT BILL - MAY 2016		1,922.79
TOTAL AMOUNT DUE		1,922.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 1,689.37

Your monthly electricity consumption chart

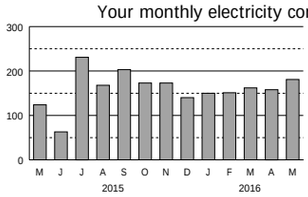

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.79		
Less : VAT	133.30		
Amount Net of VAT	1,789.49		
Less: BIR 2306	56.21		
BIR 2307	34.07	VATable Sales	1,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,922.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/980/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654964676813

GITGANO,V VDA DE

Premise Address : 122 SIKATUNA ST,C/O ALEJANDRO SANCHEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-113-5	6545900000-9	06/09/2016	MAY/2016	1,922.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65459000009

BC20/56.0/980/0/10/05-27-2016/91

9,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729712133802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049995

72921100003

Date : 05-27-2016

BC20/56.0/990/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292110000-3

Collection Ref. Code : 1821-49-989-1

Customer Information----------

Name : MALIPOT,ENRIQUETA S

Premise Address : 124 SANCHEZ APT,SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523319 RAS6	Pole No	:	0268134
Serial No	:	96651762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4933
Period From	:	04-26-2016	Prev Rdg	:	4915
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 105.93

Your monthly electricity consumption chart

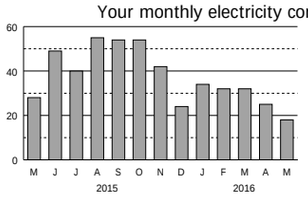

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/990/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729712133802

MALIPOT,ENRIQUETA S

Premise Address : 124 SANCHEZ APT,SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-989-1	7292110000-3	06/09/2016	MAY/2016	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72921100003

BC20/56.0/990/0/10/05-27-2016/91

9,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134400909258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034575

13459000009

Date : 05-27-2016

BC20/56.0/1010/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345900000-9

Collection Ref. Code : 1805-71-950-5

Customer Information----------

Name : ESCALANTE,LORNA

Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	420274GS6	Pole No	:	0268190
Serial No	:	82401507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16646
Period From	:	04-26-2016	Prev Rdg	:	16631
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - MAY 2016		15.02
TOTAL AMOUNT DUE		13.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 100.00

Your monthly electricity consumption chart

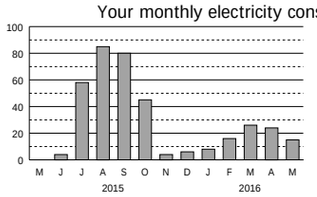

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.84		
Amount Net of VAT	14.18		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.63	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.47	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1010/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134400909258

ESCALANTE,LORNA

Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-950-5	1345900000-9	06/09/2016	MAY/2016	13.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13459000009

BC20/56.0/1010/0/10/05-27-2016/91

9,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234279157263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034231

23459000008

Date : 05-27-2016

BC20/56.0/1020/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345900000-8

Collection Ref. Code : 1805-71-956-4

Customer Information----------

Name : ESCALANTE,LORNA -UP

Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	313314GS6	Pole No	:	0268190
Serial No	:	44697480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7041
Period From	:	04-26-2016	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 464.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 448.82
TOTAL AMOUNT DUE		- 908.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - OCTOBER 31, 2014 - 403.67

Your monthly electricity consumption chart

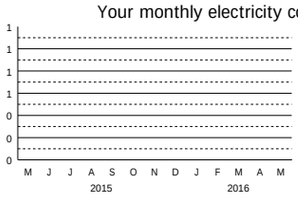

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1020/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234279157263

ESCALANTE,LORNA -UP

Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-956-4	2345900000-8	06/09/2016	MAY/2016	- 908.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23459000008

BC20/56.0/1020/0/10/05-27-2016/91

9,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434197035147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034133

43459000006

Date : 05-27-2016

BC20/56.0/1030/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345900000-6

Collection Ref. Code : 1805-71-962-9

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address : 125D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523281 RAS6	Pole No	:	0268134
Serial No	:	96652069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1899
Period From	:	04-26-2016	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		15.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 27, 2016 - 20.00

Your monthly electricity consumption chart

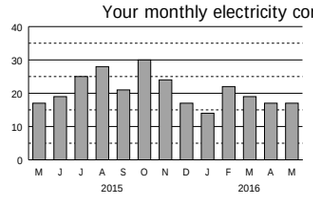

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1030/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434197035147

NOVAL,CRISPIN

Premise Address : 125D SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-962-9	4345900000-6	06/09/2016	MAY/2016	15.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43459000006

BC20/56.0/1030/0/10/05-27-2016/91

9,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634465784361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034294

63459000004

Date : 05-27-2016

BC20/56.0/1050/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345900000-4

Collection Ref. Code : 1805-71-968-8

Customer Information----------

Name : NOVAL,C A -A2

Premise Address : 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	260767GS6	Pole No	:	0268190
Serial No	:	47151672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10291
Period From	:	04-26-2016	Prev Rdg	:	10162
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.62
CURRENT BILL - MAY 2016		1,406.47
TOTAL AMOUNT DUE		1,406.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,527.00

Your monthly electricity consumption chart

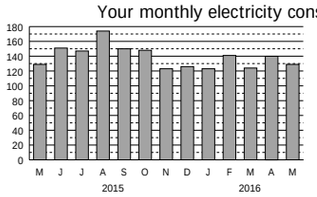

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.47		
Less : VAT	98.89		
Amount Net of VAT	1,307.58		
Less: BIR 2306	41.67		
BIR 2307	24.92	VATable Sales	1,307.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.99	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,339.88	TOTAL SALES	1,406.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1050/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634465784361

NOVAL,C A -A2

Premise Address : 125B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-968-8	6345900000-4	06/09/2016	MAY/2016	1,406.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63459000004 BC20/56.0/1050/0/10/05-27-2016/91 9,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144301143657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040012

14459000007

Date : 05-27-2016

BC20/56.0/1100/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445900000-7

Collection Ref. Code : 1805-71-986-6

Customer Information----------

Name : NOVAL,CRISPIN -UP

Premise Address : SIKATUNA ST. BK.,ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	483291GS6	Pole No	:	0268190
Serial No	:	52385865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7142
Period From	:	04-26-2016	Prev Rdg	:	6905
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.86
CURRENT BILL - MAY 2016		2,515.93
TOTAL AMOUNT DUE		2,515.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,469.00

Your monthly electricity consumption chart

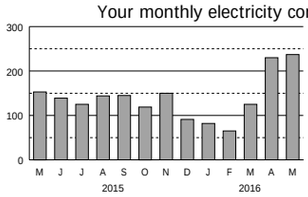

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.93		
Less : VAT	174.37		
Amount Net of VAT	2,341.56		
Less: BIR 2306	73.53		
BIR 2307	44.57	VATable Sales	2,341.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.46	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,397.83	TOTAL SALES	2,515.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1100/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144301143657

NOVAL,CRISPIN -UP

Premise Address : SIKATUNA ST. BK.,ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-986-6	1445900000-7	06/09/2016	MAY/2016	2,515.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14459000007 BC20/56.0/1100/0/10/05-27-2016/91 9,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244962946230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038998

24459000006

Date : 05-27-2016

BC20/56.0/1110/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445900000-6

Collection Ref. Code : 1805-71-995-5

Customer Information----------

Name : MANCERA,EMMA

Premise Address : SIKATUNA ST NOVAL COMPD

TIN :

Metering Information----------

Meter No	:	174714DS6	Pole No	:	0268190
Serial No	:	12242150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9612
Period From	:	04-26-2016	Prev Rdg	:	9507
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,075.37

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 4, 2016 - 800.00

Your monthly electricity consumption chart

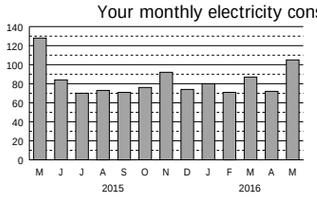

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1110/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244962946230

MANCERA,EMMA
Premise Address : SIKATUNA ST NOVAL COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-995-5	2445900000-6	06/09/2016	MAY/2016	1,075.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24459000006

BC20/56.0/1110/0/10/05-27-2016/91

9,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644443159986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039767

64459000002

Date : 05-27-2016

BC20/56.0/1150/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445900000-2

Collection Ref. Code : 1805-72-017-1

Customer Information----------

Name : NOVAL,CRISPIN -M4

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1114722	Pole No	:	0268190
Serial No	:	40048515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1144
Period From	:	04-26-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		- 47.89
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		83.41
CURRENT BILL - MAY 2016		649.53
TOTAL AMOUNT DUE		649.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,346.00

Your monthly electricity consumption chart

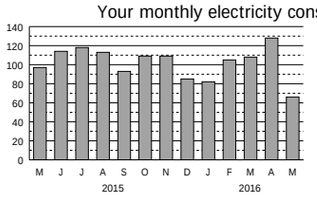

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.53		
Less : VAT	47.72		
Amount Net of VAT	601.81		
Less: BIR 2306	20.13		
BIR 2307	11.41	VATable Sales	601.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.27	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	617.99	TOTAL SALES	649.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1150/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644443159986

NOVAL,CRISPIN -M4

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-017-1	6445900000-2	06/09/2016	MAY/2016	649.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64459000002

BC20/56.0/1150/0/10/05-27-2016/91

9,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744003016097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039215

74459000001

Date : 05-27-2016

BC20/56.0/1160/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445900000-1

Collection Ref. Code : 1805-72-020-1

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address : 125 SIKATUNA ST,GRACE NOVAL PLDT D JAKOS

TIN :

Metering Information----------

Meter No	:	523297 RAS6	Pole No	:	0268134
Serial No	:	96871080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41759
Period From	:	04-26-2016	Prev Rdg	:	40691
No of Days	:	30	Diff Rdg	:	1068
Avg kWh/day	:	35.60	Registered	:	1068
Conn Load	:	155	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,593.44
Transmission Charge	0.5013/kWh	535.39
System Loss Charge	0.7989/kWh	853.23
Sub-Total		6,982.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 13,469.00	269.38
Sub-Total		360.27
Government Charges		
Franchise Tax - Local		78.02
Value Added Tax		
Generation		337.34
Transmission		13.28
System Loss		48.67
Distribution		367.30
Others		52.59
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,406.00
CURRENT BILL - MAY 2016		11,809.20
TOTAL AMOUNT DUE		11,809.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 13,469.00

Your monthly electricity consumption chart

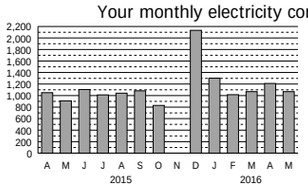

Avg Monthly Usage : 1,141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,809.20		
Less : VAT	819.18		
Amount Net of VAT	10,990.02		
Less: BIR 2306	347.65		
BIR 2307	209.62	VATable Sales	10,990.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,432.75	VAT Zero Rated Sales	0.00
Add : VAT	819.18	VAT Amount	819.18
TOTAL AMOUNT DUE	11,251.93	TOTAL SALES	11,809.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744003016097

NOVAL,CRISPIN

Premise Address : 125 SIKATUNA ST,GRACE NOVAL PLDT D JAKOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-020-1	7445900000-1	06/09/2016	MAY/2016	11,809.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74459000001

BC20/56.0/1160/0/10/05-27-2016/91

9,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844069497604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038880

84459000000

Date : 05-27-2016

BC20/56.0/1190/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445900000-0

Collection Ref. Code : 1805-72-023-6

Customer Information----------

Name : SANCHEZ,ALFREDO L M1

Premise Address : 61 SIKATUNA ST,BSDE ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	176918DS6	Pole No	:	1125845
Serial No	:	14090263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18054
Period From	:	04-26-2016	Prev Rdg	:	17851
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	820	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.32
CURRENT BILL - MAY 2016		2,216.84
TOTAL AMOUNT DUE		2,216.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,704.00

Your monthly electricity consumption chart

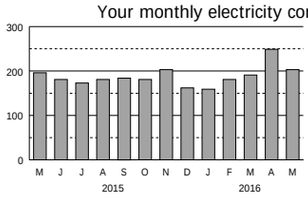

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.84		
Less : VAT	155.99		
Amount Net of VAT	2,060.85		
Less: BIR 2306	65.76		
BIR 2307	39.28	VATable Sales	2,060.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.81	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,111.80	TOTAL SALES	2,216.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1190/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844069497604

SANCHEZ,ALFREDO L M1

Premise Address : 61 SIKATUNA ST,BSDE ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-023-6	8445900000-0	06/09/2016	MAY/2016	2,216.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84459000000 BC20/56.0/1190/0/10/05-27-2016/91 9,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054439163411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045382

05459000005

Date : 05-27-2016

BC20/56.0/1200/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545900000-5

Collection Ref. Code : 1805-72-056-2

Customer Information----------

Name : SANCHEZ,ALFREDO L M2

Premise Address : 123 SIKATUNA ST BSDE

TIN :

Metering Information----------

Meter No	:	316426GS6	Pole No	:	1125845
Serial No	:	48187138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26325
Period From	:	04-26-2016	Prev Rdg	:	26325
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	820	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,004.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 998.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 18, 2014 - 600.00

Your monthly electricity consumption chart

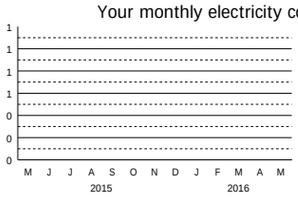

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1200/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054439163411

SANCHEZ,ALFREDO L M2

Premise Address : 123 SIKATUNA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-056-2	0545900000-5	06/09/2016	MAY/2016	- 998.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05459000005

BC20/56.0/1200/0/10/05-27-2016/91

9,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149698131592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043006

14961100006

Date : 05-27-2016

BC20/56.0/1210/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496110000-6

Collection Ref. Code : 1833-74-434-9

Customer Information----------

Name : SANCHEZ,ALFREDO L M3

Premise Address : 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	144434WS6	Pole No	:	1125845
Serial No	:	42231970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10871
Period From	:	04-26-2016	Prev Rdg	:	10871
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	820	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 19, 2016 - 4.91

Your monthly electricity consumption chart

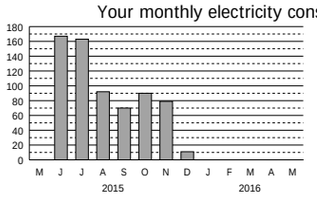

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1210/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149698131592

SANCHEZ,ALFREDO L M3

Premise Address : 61 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-434-9	1496110000-6	06/09/2016	MAY/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14961100006

BC20/56.0/1210/0/10/05-27-2016/91

9,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249241056317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24961100005

1005041810
Date : 05-27-2016
BC20/56.0/1220/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496110000-5
Collection Ref. Code : 1833-74-437-3

Customer Information----------
Name : SANCHEZ,ALFREDO L M4
Premise Address : 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	276242GS6	Pole No	:	0268141
Serial No	:	40965453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33259
Period From	:	04-26-2016	Prev Rdg	:	33015
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	820	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.34
CURRENT BILL - MAY 2016		2,664.84
TOTAL AMOUNT DUE		2,664.15

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 3,313.00

Your monthly electricity consumption chart

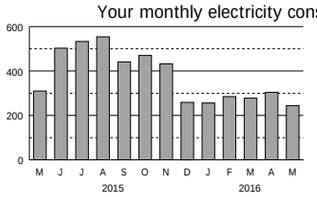

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.84		
Less : VAT	187.51		
Amount Net of VAT	2,477.33		
Less: BIR 2306	79.03		
BIR 2307	47.22	VATable Sales	2,477.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.08	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,538.59	TOTAL SALES	2,664.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1220/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249241056317

SANCHEZ,ALFREDO L M4
Premise Address : 61 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-437-3	2496110000-5	06/09/2016	MAY/2016	2,664.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24961100005

BC20/56.0/1220/0/10/05-27-2016/91

9,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572018137727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036256

57282100007

Date : 05-27-2016

BC20/56.0/1260/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728210000-7

Collection Ref. Code : 1829-89-110-3

Customer Information----------

Name : HERMOSA,GEROME MARK G

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	219189WS6	Pole No	:	1125845
Serial No	:	49504238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4639
Period From	:	04-26-2016	Prev Rdg	:	4624
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 10.01

Your monthly electricity consumption chart

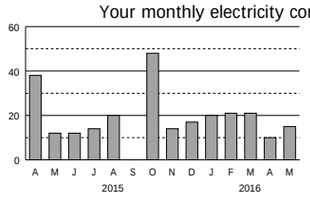

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1260/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572018137727

HERMOSA,GEROME MARK G

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-110-3	5728210000-7	06/09/2016	MAY/2016	11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57282100007

BC20/56.0/1260/0/10/05-27-2016/91

9,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268779635029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035172

26842100005

Date : 05-27-2016

BC20/56.0/1270/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684210000-5

Collection Ref. Code : 1829-16-194-6

Customer Information----------

Name : HERMOSA,MA THERESA G

Premise Address : 120 A SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	523935 RGS6	Pole No	:	0268064
Serial No	:	95006163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1895
Period From	:	04-26-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		192.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 100.00

Your monthly electricity consumption chart

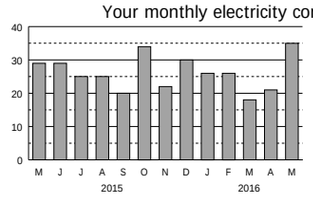

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1270/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268779635029

HERMOSA,MA THERESA G

Premise Address : 120 A SIKATUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-194-6	2684210000-5	06/09/2016	MAY/2016	192.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26842100005

BC20/56.0/1270/0/10/05-27-2016/91

9,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454945513013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046527

45459000001

Date : 05-27-2016

BC20/56.0/1310/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545900000-1

Collection Ref. Code : 1805-72-095-3

Customer Information----------

Name : HERMOSA,SOFIA G

Premise Address : 120A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522505 RGS6	Pole No	:	0268064
Serial No	:	67090915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4097
Period From	:	04-26-2016	Prev Rdg	:	4061
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		200.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 315.96

Your monthly electricity consumption chart

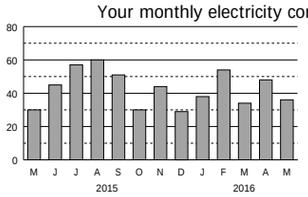

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1310/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454945513013

HERMOSA,SOFIA G

Premise Address : 120A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-095-3	4545900000-1	06/09/2016	MAY/2016	200.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45459000001

BC20/56.0/1310/0/10/05-27-2016/91

9,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889639567048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046555

88981100006

Date : 05-27-2016

BC20/56.0/1360/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898110000-6

Collection Ref. Code : 1839-96-263-1

Customer Information----------

Name : SABARICOS,MA. CECILIA M2 Y

Premise Address : 110 SIKATUNA ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041371	Pole No	:	1125845
Serial No	:	121755619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1995
Period From	:	04-26-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	3000	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,118.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.45
CURRENT BILL - MAY 2016		910.10
Advance Payment/Credit Adjustments		- 1,114.96
TOTAL AMOUNT DUE		913.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 21, 2016 - 721.00

Your monthly electricity consumption chart

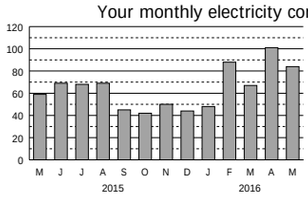

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.10		
Less : VAT	62.42		
Amount Net of VAT	847.68		
Less: BIR 2306	26.53		
BIR 2307	16.15	VATable Sales	847.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.00	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	867.42	TOTAL SALES	910.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1360/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889639567048

SABARICOS,MA. CECILIA M2 Y

Premise Address : 110 SIKATUNA ST.,,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-263-1	8898110000-6	06/09/2016	MAY/2016	913.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88981100006

BC20/56.0/1360/0/10/05-27-2016/91

9,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630349272240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051374

63081100008

Date : 05-27-2016

BC20/56.0/1400/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308110000-8

Collection Ref. Code : 1835-18-632-7

Customer Information----------

Name : YBANEZ,ENRIQUITA M3 TM

Premise Address : 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041372	Pole No	:	1125845
Serial No	:	125282242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11669
Period From	:	04-26-2016	Prev Rdg	:	11276
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	460	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 569.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.5013/kWh	197.01
System Loss Charge	0.7989/kWh	313.97
Sub-Total		2,569.24
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,279.50	85.59
Sub-Total		119.04
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		124.13
Transmission		4.88
System Loss		17.90
Distribution		135.54
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		516.02
CURRENT BILL - MAY 2016		4,333.80
TOTAL AMOUNT DUE		3,764.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 4,848.90

Your monthly electricity consumption chart

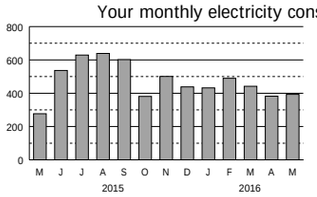

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.80		
Less : VAT	300.17		
Amount Net of VAT	4,033.63		
Less: BIR 2306	127.42		
BIR 2307	76.93	VATable Sales	4,033.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,829.28	VAT Zero Rated Sales	0.00
Add : VAT	300.17	VAT Amount	300.17
TOTAL AMOUNT DUE	4,129.45	TOTAL SALES	4,333.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1400/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630349272240

YBANEZ,ENRIQUITA M3 TM

Premise Address : 110 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-632-7	6308110000-8	06/09/2016	MAY/2016	3,764.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63081100008

BC20/56.0/1400/0/10/05-27-2016/91

9,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154071359284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046176

15459000004

Date : 05-27-2016

BC20/56.0/1420/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545900000-4

Collection Ref. Code : 1805-72-077-5

Customer Information----------

Name : DY,MANUEL

Premise Address : SIKATUNA NR COR BONIFACI,O ST

TIN :

Metering Information----------

Meter No	:	MTR1099199	Pole No	:	0268204
Serial No	:	40072181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5059
Period From	:	04-26-2016	Prev Rdg	:	4583
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	1375	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		609.66
CURRENT BILL - MAY 2016		5,047.42
TOTAL AMOUNT DUE		5,047.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,024.92

Your monthly electricity consumption chart

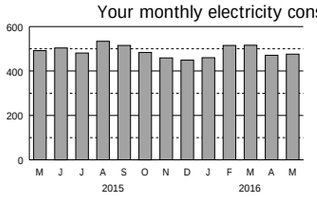

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.42		
Less : VAT	349.61		
Amount Net of VAT	4,697.81		
Less: BIR 2306	147.43		
BIR 2307	89.42	VATable Sales	4,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.96	VAT Zero Rated Sales	0.00
Add : VAT	349.61	VAT Amount	349.61
TOTAL AMOUNT DUE	4,810.57	TOTAL SALES	5,047.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1420/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154071359284

DY,MANUEL

Premise Address : SIKATUNA NR COR BONIFACI,O ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-077-5	1545900000-4	06/09/2016	MAY/2016	5,047.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15459000004

BC20/56.0/1420/0/10/05-27-2016/91

9,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260627064331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048097

26031100006

Date : 05-27-2016

BC20/56.0/1430/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603110000-6

Collection Ref. Code : 1821-71-644-2

Customer Information----------

Name : DY,MANUEL G -M5

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024236	Pole No	:	0268204
Serial No	:	121755126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52004
Period From	:	04-26-2016	Prev Rdg	:	50122
No of Days	:	30	Diff Rdg	:	1882
Avg kWh/day	:	62.73	Registered	:	1882
Conn Load	:	1250	Billed kWh	:	1882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,856.60
Transmission Charge	0.2986/kWh	561.97
System Loss Charge	0.8302/kWh	1,562.44
Sub-Total		11,981.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,294.63
Supply Charge	0.4118/kWh	775.01
Metering Charge	0.6989/kWh	1,315.33
	5.00/month	5.00
Sub-Total		5,389.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	159.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Sub-Total		160.16
Government Charges		
Franchise Tax - Local		131.48
Value Added Tax		
Generation		594.46
Transmission		13.93
System Loss		90.31
Distribution		646.80
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	293.78
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	364.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.37
Sub-Total		2,408.57
CURRENT BILL - MAY 2016		19,939.71
TOTAL AMOUNT DUE		19,939.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 25,357.64

Your monthly electricity consumption chart

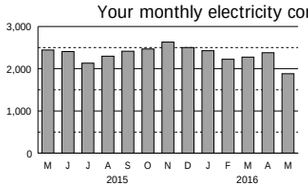

Avg Monthly Usage : 2,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,939.71		
Less : VAT	1,380.50		
Amount Net of VAT	18,559.21		
Less: BIR 2306	582.14		
BIR 2307	353.25	VATable Sales	18,559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,623.82	VAT Zero Rated Sales	0.00
Add : VAT	1,380.50	VAT Amount	1,380.50
TOTAL AMOUNT DUE	19,004.32	TOTAL SALES	19,939.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1430/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260627064331

DY,MANUEL G -M5

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-644-2	2603110000-6	06/09/2016	MAY/2016	19,939.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26031100006

BC20/56.0/1430/0/10/05-27-2016/91

9,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360519584414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36031100005

BILLING STATEMENT

1005049521

Date : 05-27-2016

BC20/56.0/1440/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603110000-5

Collection Ref. Code : 1821-71-650-7

Customer Information----------

Name : DY,MANUEL

Premise Address : SIKATUNA ST,00009E

TIN :

Metering Information----------

Meter No	:	68924GA3	Pole No	:	0268204
Serial No	:	95768338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91865
Period From	:	04-26-2016	Prev Rdg	:	91361
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	5773	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		645.51
CURRENT BILL - MAY 2016		5,344.01
TOTAL AMOUNT DUE		5,344.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,432.31

Your monthly electricity consumption chart

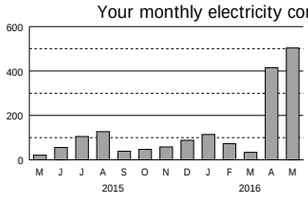

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.01		
Less : VAT	370.15		
Amount Net of VAT	4,973.86		
Less: BIR 2306	156.08		
BIR 2307	94.67	VATable Sales	4,973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.11	VAT Zero Rated Sales	0.00
Add : VAT	370.15	VAT Amount	370.15
TOTAL AMOUNT DUE	5,093.26	TOTAL SALES	5,344.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1440/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360519584414

DY,MANUEL

Premise Address : SIKATUNA ST,00009E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-650-7	3603110000-5	06/09/2016	MAY/2016	5,344.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36031100005 BC20/56.0/1440/0/10/05-27-2016/91 9,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153126527169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045363

15312100009

Date : 05-27-2016

BC20/56.0/1470/0268183/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531210000-9

Collection Ref. Code : 1825-89-077-3

Customer Information----------

Name : DY,MANUEL G

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	53269GA3	Pole No	:	0268183
Serial No	:	94752015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3362
Period From	:	04-26-2016	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	875	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.38
CURRENT BILL - MAY 2016		3,331.50
TOTAL AMOUNT DUE		3,331.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,788.72

Your monthly electricity consumption chart

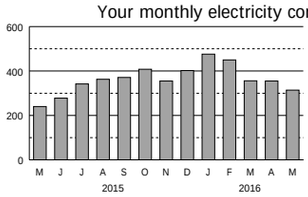

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.50		
Less : VAT	230.82		
Amount Net of VAT	3,100.68		
Less: BIR 2306	97.33		
BIR 2307	59.02	VATable Sales	3,100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.33	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,175.15	TOTAL SALES	3,331.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1470/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153126527169

DY,MANUEL G

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-077-3	1531210000-9	06/09/2016	MAY/2016	3,331.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15312100009

BC20/56.0/1470/0/10/05-27-2016/91

9,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489348162110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045450

48911100005

Date : 05-27-2016

BC20/56.0/1480/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891110000-5

Collection Ref. Code : 1821-46-302-1

Customer Information----------

Name : VERANO,AMPARO M1 I.

Premise Address : 177 SIKATUNA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528792 GS6	Pole No	:	1125845
Serial No	:	25679090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	465
Period From	:	04-26-2016	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 3.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 8, 2016 - 20.00

Your monthly electricity consumption chart

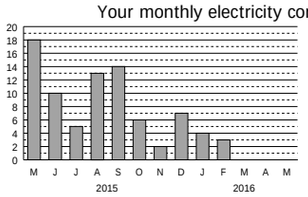

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1480/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489348162110

VERANO,AMPARO M1 I.

Premise Address : 177 SIKATUNA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-302-1	4891110000-5	06/09/2016	MAY/2016	- 3.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48911100005

BC20/56.0/1480/0/10/05-27-2016/91

9,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589173233400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045435

58911100004

Date : 05-27-2016

BC20/56.0/1490/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891110000-4

Collection Ref. Code : 1821-46-329-3

Customer Information----------

Name : VERANO,AMPARO M3 I.

Premise Address : 177 SIKATUNA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132685WS6	Pole No	:	1125845
Serial No	:	66808730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12579
Period From	:	04-26-2016	Prev Rdg	:	12579
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		- 7.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5.77

Your monthly electricity consumption chart

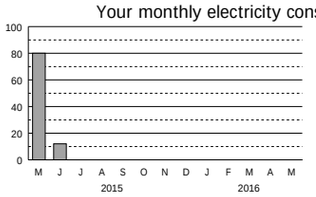

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1490/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589173233400

VERANO,AMPARO M3 I.

Premise Address : 177 SIKATUNA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-329-3	5891110000-4	06/09/2016	MAY/2016	- 7.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58911100004

BC20/56.0/1490/0/10/05-27-2016/91

9,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689763891498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045944

68911100003

Date : 05-27-2016

BC20/56.0/1500/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891110000-3

Collection Ref. Code : 1821-46-335-8

Customer Information----------

Name : VERANO,AMPARO M4 I.

Premise Address : SIKATUNA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374882GS6	Pole No	:	1125845
Serial No	:	2003137258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7508
Period From	:	04-26-2016	Prev Rdg	:	7508
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 11.30
TOTAL AMOUNT DUE		- 141.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 13.77

Your monthly electricity consumption chart

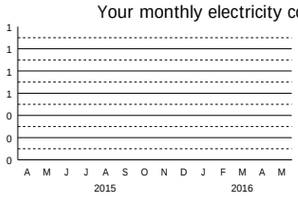

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1500/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689763891498

VERANO,AMPARO M4 I.

Premise Address : SIKATUNA ST,BRGY T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-335-8	6891110000-3	06/09/2016	MAY/2016	- 141.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68911100003

BC20/56.0/1500/0/10/05-27-2016/91

9,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365535870522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051485

36559000009

Date : 05-27-2016

BC20/56.0/1510/0268155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655900000-9

Collection Ref. Code : 1805-75-998-1

Customer Information----------

Name : ALMENDRAS,MARIA E

Premise Address : 113A SIKATUNA ST.,C/O FELIX ALBANO JR

TIN :

Metering Information----------

Meter No	:	255345GS6	Pole No	:	0268155
Serial No	:	43997249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30846
Period From	:	04-26-2016	Prev Rdg	:	29645
No of Days	:	30	Diff Rdg	:	1201
Avg kWh/day	:	40.03	Registered	:	1201
Conn Load	:	0	Billed kWh	:	1201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,290.00
Transmission Charge	0.2986/kWh	358.62
System Loss Charge	0.8302/kWh	997.07
Sub-Total		7,645.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 14,779.00	295.58
Sub-Total		397.79
Government Charges		
Franchise Tax - Local		86.14
Value Added Tax		
Generation		379.36
Transmission		8.89
System Loss		57.63
Distribution		412.97
Others		58.07
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.92
Sub-Total		1,575.21
CURRENT BILL - MAY 2016		13,060.11
TOTAL AMOUNT DUE		13,059.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 14,780.00

Your monthly electricity consumption chart

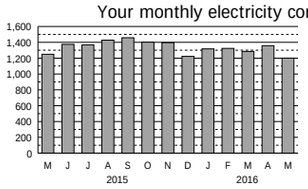

Avg Monthly Usage : 1,337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,060.11		
Less : VAT	916.92		
Amount Net of VAT	12,143.19		
Less: BIR 2306	386.47		
BIR 2307	231.42	VATable Sales	12,143.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,525.30	VAT Zero Rated Sales	0.00
Add : VAT	916.92	VAT Amount	916.92
TOTAL AMOUNT DUE	12,442.22	TOTAL SALES	13,060.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1510/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365535870522

ALMENDRAS,MARIA E

Premise Address : 113A SIKATUNA ST.,C/O FELIX ALBANO JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-998-1	3655900000-9	06/09/2016	MAY/2016	13,059.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36559000009

BC20/56.0/1510/0/10/05-27-2016/91

9,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465160516316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051673

46559000008

Date : 05-27-2016

BC20/56.0/1520/0268155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655900000-8

Collection Ref. Code : 1805-76-011-4

Customer Information----------

Name : CULAR,ENGRACIA C

Premise Address : 113A SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	482196GS6	Pole No	:	0268155
Serial No	:	52312269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11176
Period From	:	04-26-2016	Prev Rdg	:	11003
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		85.73
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		231.09
CURRENT BILL - MAY 2016		1,918.15
TOTAL AMOUNT DUE		1,917.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,550.00

Your monthly electricity consumption chart

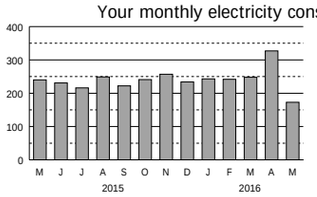

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.15		
Less : VAT	136.03		
Amount Net of VAT	1,782.12		
Less: BIR 2306	57.32		
BIR 2307	33.99	VATable Sales	1,782.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.81	VAT Zero Rated Sales	0.00
Add : VAT	136.03	VAT Amount	136.03
TOTAL AMOUNT DUE	1,826.84	TOTAL SALES	1,918.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1520/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465160516316

CULAR,ENGRACIA C

Premise Address : 113A SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-011-4	4655900000-8	06/09/2016	MAY/2016	1,917.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46559000008

BC20/56.0/1520/0/10/05-27-2016/91

9,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772304595366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037041

77223258938

Date : 05-27-2016

BC20/56.0/1560/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722325893-8

Collection Ref. Code : 1857-20-533-2

Customer Information----------

Name : MAURING,FRITZ DADIZON

Premise Address : 119-F SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009410 EFS6	Pole No	:	0268162
Serial No	:	121434526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4242
Period From	:	04-26-2016	Prev Rdg	:	4049
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1731	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.58
CURRENT BILL - MAY 2016		2,049.91
TOTAL AMOUNT DUE		2,049.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,030.41

Your monthly electricity consumption chart

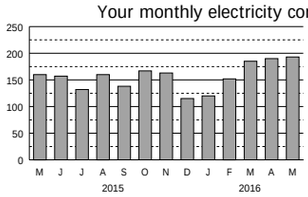

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.91		
Less : VAT	142.12		
Amount Net of VAT	1,907.79		
Less: BIR 2306	59.92		
BIR 2307	36.32	VATable Sales	1,907.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.55	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1560/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772304595366

MAURING,FRITZ DADIZON

Premise Address : 119-F SIKATUNA ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-533-2	7722325893-8	06/09/2016	MAY/2016	2,049.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77223258938

BC20/56.0/1560/0/10/05-27-2016/91

9,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878226999488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039931

87861100003

Date : 05-27-2016

BC20/56.0/1580/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786110000-3

Collection Ref. Code : 1833-65-311-4

Customer Information----------

Name : ROOT,NATHANIEL C TM

Premise Address : 113-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	540205 GS6	Pole No	:	0268176
Serial No	:	63949204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6660
Period From	:	04-26-2016	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	460	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.5013/kWh	54.14
System Loss Charge	0.7989/kWh	86.28
Sub-Total		706.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.12
Transmission		1.34
System Loss		4.93
Distribution		37.68
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.05
CURRENT BILL - MAY 2016		1,201.83
TOTAL AMOUNT DUE		1,201.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,477.00

Your monthly electricity consumption chart

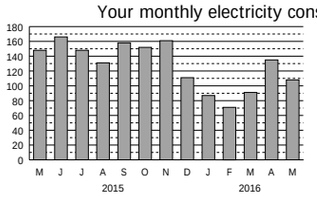

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.83		
Less : VAT	83.67		
Amount Net of VAT	1,118.16		
Less: BIR 2306	35.49		
BIR 2307	21.33	VATable Sales	1,118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.34	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,145.01	TOTAL SALES	1,201.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1580/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878226999488

ROOT,NATHANIEL C TM
Premise Address : 113-B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-311-4	8786110000-3	06/09/2016	MAY/2016	1,201.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87861100003

BC20/56.0/1580/0/10/05-27-2016/91

9,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747757297675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041257

74722100000

Date : 05-27-2016

BC20/56.0/1610/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472210000-0

Collection Ref. Code : 1837-90-065-5

Customer Information----------

Name : EMPLEO,BERNABE O

Premise Address : # 119 SIKATUNA ST.,T PADILLA

TIN :

Metering Information----------

Meter No	:	374503GS6	Pole No	:	0268162
Serial No	:	2003138048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13811
Period From	:	04-26-2016	Prev Rdg	:	13555
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.79
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		328.17
CURRENT BILL - MAY 2016		2,717.17
TOTAL AMOUNT DUE		2,717.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,396.26

Your monthly electricity consumption chart

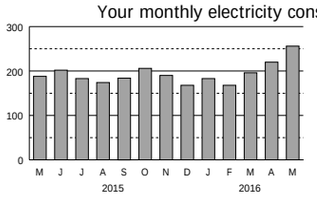

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.17		
Less : VAT	188.30		
Amount Net of VAT	2,528.87		
Less: BIR 2306	79.40		
BIR 2307	48.14	VATable Sales	2,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.33	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,589.63	TOTAL SALES	2,717.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1610/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747757297675

EMPLEO,BERNABE O

Premise Address : # 119 SIKATUNA ST.,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-065-5	7472210000-0	06/09/2016	MAY/2016	2,717.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74722100000

BC20/56.0/1610/0/10/05-27-2016/91

9,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994099693905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047264

99451100004

Date : 05-27-2016

BC20/56.0/1630/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945110000-4

Collection Ref. Code : 1823-68-545-5

Customer Information----------

Name : KIAMCO,ROSARIO V

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1120289	Pole No	:	0268162
Serial No	:	40075240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1163
Period From	:	04-26-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
TOTAL AMOUNT DUE		1,308.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,294.56

Your monthly electricity consumption chart

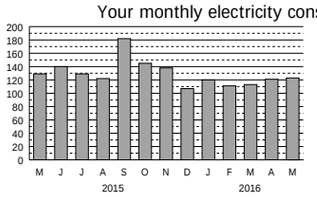

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1630/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994099693905

KIAMCO,ROSARIO V

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-545-5	9945110000-4	06/09/2016	MAY/2016	1,308.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99451100004

BC20/56.0/1630/0/10/05-27-2016/91

9,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013718333744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041723

01340400009

Date : 05-27-2016

BC20/56.0/1640/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134040000-9

Collection Ref. Code : 1819-54-173-8

Customer Information----------

Name : ALDUCENTE,ALICIA A

Premise Address : 123 B SIKATUNA ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375981GS6	Pole No	:	0268162
Serial No	:	2003134702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51393
Period From	:	04-26-2016	Prev Rdg	:	51025
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:		Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		471.49
CURRENT BILL - MAY 2016		3,903.49
TOTAL AMOUNT DUE		3,902.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,610.00

Your monthly electricity consumption chart

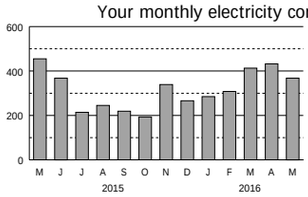

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.49		
Less : VAT	270.43		
Amount Net of VAT	3,633.06		
Less: BIR 2306	114.03		
BIR 2307	69.15	VATable Sales	3,633.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.88	VAT Zero Rated Sales	0.00
Add : VAT	270.43	VAT Amount	270.43
TOTAL AMOUNT DUE	3,720.31	TOTAL SALES	3,903.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1640/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013718333744

ALDUCENTE,ALICIA A

Premise Address : 123 B SIKATUNA ST.,,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-173-8	0134040000-9	06/09/2016	MAY/2016	3,902.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01340400009

BC20/56.0/1640/0/10/05-27-2016/91

9,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861789806175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048399

86121100001

Date : 05-27-2016

BC20/56.0/1645/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612110000-1

Collection Ref. Code : 1843-64-776-1

Customer Information----------

Name : ALDUCENTE,ALVIN E

Premise Address : 123-B SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283865SS6	Pole No	:	0268162
Serial No	:	30582868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11652
Period From	:	04-26-2016	Prev Rdg	:	11477
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	811	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.5013/kWh	87.73
System Loss Charge	0.7989/kWh	139.81
Sub-Total		1,144.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		55.28
Transmission		2.17
System Loss		7.96
Distribution		60.69
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.43
CURRENT BILL - MAY 2016		1,935.44
TOTAL AMOUNT DUE		1,934.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,016.00

Your monthly electricity consumption chart

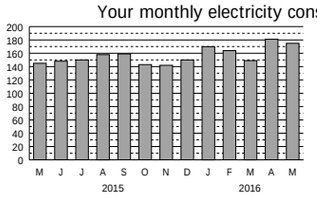

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.44		
Less : VAT	134.26		
Amount Net of VAT	1,801.18		
Less: BIR 2306	56.99		
BIR 2307	34.36	VATable Sales	1,801.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.83	VAT Zero Rated Sales	0.00
Add : VAT	134.26	VAT Amount	134.26
TOTAL AMOUNT DUE	1,844.09	TOTAL SALES	1,935.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1645/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861789806175

ALDUCENTE,ALVIN E

Premise Address : 123-B SIKATUNA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-776-1	8612110000-1	06/09/2016	MAY/2016	1,934.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86121100001

BC20/56.0/1645/0/10/05-27-2016/91

9,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824373305694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047405

82459000004

Date : 05-27-2016

BC20/56.0/1660/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245900000-4

Collection Ref. Code : 1805-71-926-2

Customer Information----------

Name : MERCADO,LUCIANO

Premise Address : 123C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	502347 GS6	Pole No	:	0268162
Serial No	:	95749991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33299
Period From	:	04-26-2016	Prev Rdg	:	32707
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,100.48
Transmission Charge	0.2986/kWh	176.77
System Loss Charge	0.8302/kWh	491.48
Sub-Total		3,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,931.50	118.63
Sub-Total		169.01
Government Charges		
Franchise Tax - Local		42.27
Value Added Tax		
Generation		187.00
Transmission		4.38
System Loss		28.40
Distribution		203.87
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		773.31
CURRENT BILL - MAY 2016		6,409.95
TOTAL AMOUNT DUE		6,401.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,940.00

Your monthly electricity consumption chart

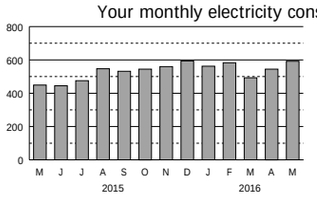

Avg Monthly Usage : 532.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,409.95		
Less : VAT	449.00		
Amount Net of VAT	5,960.95		
Less: BIR 2306	189.27		
BIR 2307	113.58	VATable Sales	5,960.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,658.10	VAT Zero Rated Sales	0.00
Add : VAT	449.00	VAT Amount	449.00
TOTAL AMOUNT DUE	6,107.10	TOTAL SALES	6,409.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1660/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824373305694

MERCADO,LUCIANO

Premise Address : 123C SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-926-2	8245900000-4	06/09/2016	MAY/2016	6,401.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82459000004

BC20/56.0/1660/0/10/05-27-2016/91

9,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404716301175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036302

40491506974

Date : 05-27-2016

BC20/56.0/1690/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049150697-4

Collection Ref. Code : 1855-61-464-2

Customer Information----------

Name : BALILI,AMPARO GUMBOC

Premise Address : SIKATUNA ST. NR. COR. BONIFACIO ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5561EVS6	Pole No	:	0268204
Serial No	:	02434128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10392
Period From	:	04-26-2016	Prev Rdg	:	9983
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	1520	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.5013/kWh	205.03
System Loss Charge	0.7989/kWh	326.75
Sub-Total		2,673.84
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		129.19
Transmission		5.08
System Loss		18.64
Distribution		141.03
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		536.88
CURRENT BILL - MAY 2016		4,508.68
TOTAL AMOUNT DUE		4,508.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 4,393.25

Your monthly electricity consumption chart

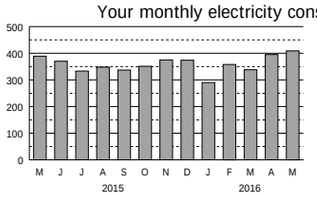

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.68		
Less : VAT	312.24		
Amount Net of VAT	4,196.44		
Less: BIR 2306	132.54		
BIR 2307	80.03	VATable Sales	4,196.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.87	VAT Zero Rated Sales	0.00
Add : VAT	312.24	VAT Amount	312.24
TOTAL AMOUNT DUE	4,296.11	TOTAL SALES	4,508.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1690/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404716301175

BALILI,AMPARO GUMBOC

Premise Address : SIKATUNA ST. NR. COR. BONIFACIO ST.,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-464-2	4049150697-4	06/09/2016	MAY/2016	4,508.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40491506974

BC20/56.0/1690/0/10/05-27-2016/91

9,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565513843567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051261

56559000007

Date : 05-27-2016

BC20/56.0/1700/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655900000-7

Collection Ref. Code : 1805-76-029-7

Customer Information----------

Name : AVILA,RAFAEL

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	129575WS6	Pole No	:	0268204
Serial No	:	63000974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3001
Period From	:	04-26-2016	Prev Rdg	:	3001
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5.64

Your monthly electricity consumption chart

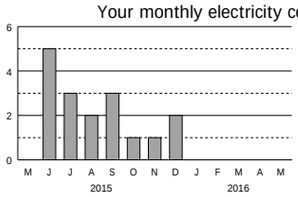

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1700/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565513843567

AVILA,RAFAEL

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-029-7	5655900000-7	06/09/2016	MAY/2016	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56559000007

BC20/56.0/1700/0/10/05-27-2016/91

9,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682606583758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042030

68291100003

Date : 05-27-2016

BC20/56.0/1720/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829110000-3

Collection Ref. Code : 1835-64-776-6

Customer Information----------

Name : CASTANO,RAQUEL V M1 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

TIN :

Metering Information----------

Meter No	:	136901WS6	Pole No	:	1125845
Serial No	:	42938803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5329
Period From	:	04-26-2016	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.02
CURRENT BILL - MAY 2016		997.43
TOTAL AMOUNT DUE		994.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,050.16

Your monthly electricity consumption chart

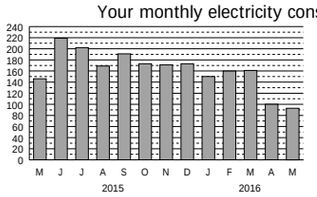

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.43		
Less : VAT	71.15		
Amount Net of VAT	926.28		
Less: BIR 2306	29.99		
BIR 2307	17.64	VATable Sales	926.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.65	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	949.80	TOTAL SALES	997.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1720/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682606583758

CASTANO,RAQUEL V M1 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-776-6	6829110000-3	06/09/2016	MAY/2016	994.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68291100003

BC20/56.0/1720/0/10/05-27-2016/91

9,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782356934518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042474

78291100002

Date : 05-27-2016

BC20/56.0/1730/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829110000-2

Collection Ref. Code : 1835-64-785-5

Customer Information----------

Name : CASTANO,RAQUEL V M2 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

TIN :

Metering Information----------

Meter No	:	528136 GS6	Pole No	:	1125845
Serial No	:	71506438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6143
Period From	:	04-26-2016	Prev Rdg	:	5993
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.02
CURRENT BILL - MAY 2016		1,642.21
TOTAL AMOUNT DUE		1,642.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 2,115.00

Your monthly electricity consumption chart

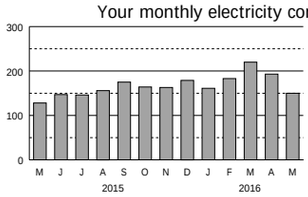

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.21		
Less : VAT	115.71		
Amount Net of VAT	1,526.50		
Less: BIR 2306	48.77		
BIR 2307	29.10	VATable Sales	1,526.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.63	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,564.34	TOTAL SALES	1,642.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1730/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782356934518

CASTANO,RAQUEL V M2 TM
Premise Address : 83 SIKATUNA COR BONIFACI,STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-785-5	7829110000-2	06/09/2016	MAY/2016	1,642.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78291100002

BC20/56.0/1730/0/10/05-27-2016/91

9,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531060347077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050521

53123380593

Date : 05-27-2016

BC20/56.0/1760/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312338059-3

Collection Ref. Code : 1857-69-350-7

Customer Information----------

Name : BAGUIO,GORBACHEV CARVAJAL

Premise Address : 21 SIKATUNA ST.,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014610 EFS6	Pole No	:	1125845
Serial No	:	121447209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3700
Period From	:	04-26-2016	Prev Rdg	:	3558
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.74	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	744.90
Transmission Charge	0.2986/kWh	42.47
System Loss Charge	0.8302/kWh	118.08
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	248.99
Supply Charge	0.4118/kWh	58.57
Metering Charge	0.6989/kWh	99.40
	5.00/month	5.00
Sub-Total		411.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		44.92
Transmission		1.06
System Loss		6.82
Distribution		49.44
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.20
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.64
Sub-Total		186.19
CURRENT BILL - MAY 2016		1,543.47
TOTAL AMOUNT DUE		1,542.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 1,390.00

Your monthly electricity consumption chart

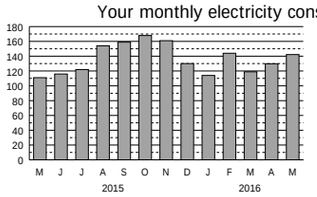

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.47		
Less : VAT	108.25		
Amount Net of VAT	1,435.22		
Less: BIR 2306	45.64		
BIR 2307	27.35	VATable Sales	1,435.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.23	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,470.48	TOTAL SALES	1,543.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1760/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531060347077

BAGUIO,GORBACHEV CARVAJAL

Premise Address : 21 SIKATUNA ST.,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-350-7	5312338059-3	06/09/2016	MAY/2016	1,542.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53123380593

BC20/56.0/1760/0/10/05-27-2016/91

9,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317615243801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044277

31722100000

Date : 05-27-2016

BC20/56.0/1790/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172210000-0

Collection Ref. Code : 1837-86-563-9

Customer Information----------

Name : CASTANO,MANUEL V (M-2)

Premise Address : SIKATUNA ST,COR BONIFACIO,C/O MACAPAS, MARIVIC

TIN :

Metering Information----------

Meter No	:	MTR1151205	Pole No	:	0268666
Serial No	:	85061012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	100
Period From	:	04-26-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		521.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,705.00

Your monthly electricity consumption chart

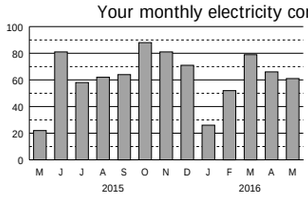

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1790/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317615243801

CASTANO,MANUEL V (M-2)

Premise Address : SIKATUNA ST,COR BONIFACIO,C/O MACAPAS, MARIVIC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-563-9	3172210000-0	06/09/2016	MAY/2016	521.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31722100000

BC20/56.0/1790/0/10/05-27-2016/91

9,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217729925760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042576

21722100001

Date : 05-27-2016

BC20/56.0/1820/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172210000-1

Collection Ref. Code : 1837-86-560-4

Customer Information----------

Name : BONGABONG,DANIE M1 M

Premise Address : 27 SIKATUNA - BONIFACIO ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	161568WS6	Pole No	:	0268666
Serial No	:	45014705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12283
Period From	:	04-26-2016	Prev Rdg	:	12226
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	410	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		430.88
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		404.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 550.00

Your monthly electricity consumption chart

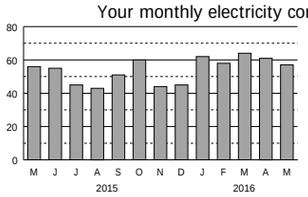

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	29.26		
Amount Net of VAT	401.62		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.73	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	410.99	TOTAL SALES	430.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1820/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217729925760

BONGABONG,DANIE M1 M
Premise Address : 27 SIKATUNA - BONIFACIO ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-560-4	2172210000-1	06/09/2016	MAY/2016	404.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21722100001

BC20/56.0/1820/0/10/05-27-2016/91

9,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175571956164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17559000009

BILLING STATEMENT

1005038477

Date : 05-27-2016

BC20/56.0/1830/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755900000-9

Collection Ref. Code : 1805-76-074-2

Customer Information----------

Name : GO,MA NAIDA

Premise Address : 130 A BONIFACIO &

TIN :

Metering Information----------

Meter No	:	MTR1035890	Pole No	:	1125845
Serial No	:	126818404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3774
Period From	:	04-26-2016	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,954.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,395.00

Your monthly electricity consumption chart

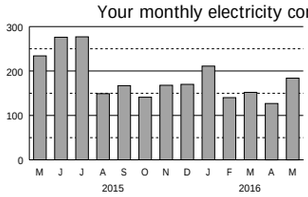

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1830/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175571956164

GO,MA NAIDA

Premise Address : 130 A BONIFACIO &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-074-2	1755900000-9	06/09/2016	MAY/2016	1,954.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17559000009

BC20/56.0/1830/0/10/05-27-2016/91

9,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359014255202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048779

35927521456

Date : 05-27-2016

BC20/56.0/1910/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592752145-6

Collection Ref. Code : 1857-86-164-7

Customer Information----------

Name : TANCAWAN,HIMAYA TALISIC

Premise Address : 60 SIKATUNA ST.,PERALTA COMP.,PARIAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	014621 EFS6	Pole No	:	0268666
Serial No	:	121446461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4717
Period From	:	04-26-2016	Prev Rdg	:	4664
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.59
CURRENT BILL - MAY 2016		423.19
TOTAL AMOUNT DUE		423.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 988.00

Your monthly electricity consumption chart

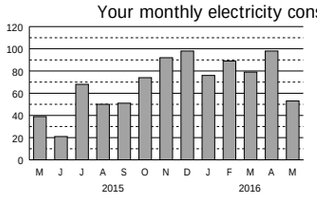

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.19		
Less : VAT	29.61		
Amount Net of VAT	393.58		
Less: BIR 2306	12.53		
BIR 2307	7.37	VATable Sales	393.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.68	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	403.29	TOTAL SALES	423.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1910/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359014255202

TANCAWAN,HIMAYA TALISIC

Premise Address : 60 SIKATUNA ST.,PERALTA COMP.,PARIAN , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-164-7	3592752145-6	06/09/2016	MAY/2016	423.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35927521456 BC20/56.0/1910/0/10/05-27-2016/91 9,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660015271419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048064

66031100002

Date : 05-27-2016

BC20/56.0/1930/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603110000-2

Collection Ref. Code : 1821-71-971-9

Customer Information----------

Name : MANGMANG,LEAH TM Y.

Premise Address : 60-B SIKATUNA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110513	Pole No	:	0268666
Serial No	:	129123153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 164.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1.56

Your monthly electricity consumption chart

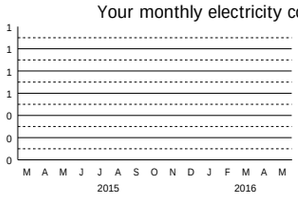

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1930/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660015271419

MANGMANG,LEAH TM Y.
Premise Address : 60-B SIKATUNA ST,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-971-9	6603110000-2	06/09/2016	MAY/2016	- 164.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66031100002

BC20/56.0/1930/0/10/05-27-2016/91

9,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675099500216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038619

67559000004

Date : 05-27-2016

BC20/56.0/1960/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755900000-4

Collection Ref. Code : 1805-76-104-8

Customer Information----------

Name : DECORINA,DOMINADOR

Premise Address : #61 SIKATUNA ST.,CEBU CITY,00009C

TIN :

Metering Information----------

Meter No	:	296113SS6	Pole No	:	0268666
Serial No	:	36856316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79251
Period From	:	04-26-2016	Prev Rdg	:	79061
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.74
CURRENT BILL - MAY 2016		2,018.11
TOTAL AMOUNT DUE		2,017.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,561.00

Your monthly electricity consumption chart

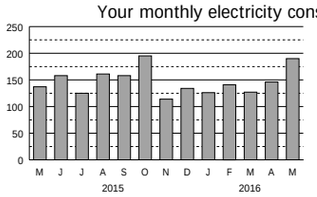

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.11		
Less : VAT	139.91		
Amount Net of VAT	1,878.20		
Less: BIR 2306	59.00		
BIR 2307	35.75	VATable Sales	1,878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.45	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,923.36	TOTAL SALES	2,018.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1960/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675099500216

DECORINA,DOMINADOR

Premise Address : #61 SIKATUNA ST.,CEBU CITY,00009C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-104-8	6755900000-4	06/09/2016	MAY/2016	2,017.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67559000004 BC20/56.0/1960/0/10/05-27-2016/91 9,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270715472303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035762

27081100003

Date : 05-27-2016

BC20/56.0/1990/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708110000-3

Collection Ref. Code : 1835-30-674-8

Customer Information----------

Name : BALILI,AMPARO G

Premise Address : 55 SIKATUNA ST NR COR ISAGANI ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1023258	Pole No	:	0268841
Serial No	:	121759346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3531
Period From	:	04-26-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	351	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 8,653.50	173.07
Sub-Total		192.56
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		315.86
CURRENT BILL - MAY 2016		2,626.50
TOTAL AMOUNT DUE		2,625.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,020.99

Your monthly electricity consumption chart

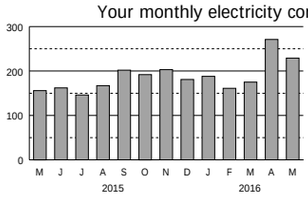

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.50		
Less : VAT	189.44		
Amount Net of VAT	2,437.06		
Less: BIR 2306	79.78		
BIR 2307	46.56	VATable Sales	2,437.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.72	VAT Zero Rated Sales	0.00
Add : VAT	189.44	VAT Amount	189.44
TOTAL AMOUNT DUE	2,500.16	TOTAL SALES	2,626.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1990/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270715472303

BALILI,AMPARO G

Premise Address : 55 SIKATUNA ST NR COR ISAGANI ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-30-674-8	2708110000-3	06/09/2016	MAY/2016	2,625.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27081100003

BC20/56.0/1990/0/10/05-27-2016/91

9,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468848026770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034357

46856665750

Date : 05-27-2016

BC20/56.0/2030/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685666575-0

Collection Ref. Code : 1853-51-230-3

Customer Information----------

Name : ZAPICO,RENE HALLASGO

Premise Address : M2 #372-A ISAGANI ST.,PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1027717	Pole No	:	0268876
Serial No	:	121751665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10371
Period From	:	04-26-2016	Prev Rdg	:	9838
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:		Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,957.50	119.15
Sub-Total		164.51
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		697.88
CURRENT BILL - MAY 2016		5,785.59
Advance Payment/Credit Adjustments		- 11.02
TOTAL AMOUNT DUE		5,785.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,958.00

Your monthly electricity consumption chart

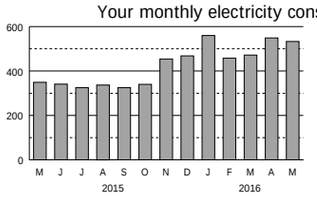

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.59		
Less : VAT	405.79		
Amount Net of VAT	5,379.80		
Less: BIR 2306	171.04		
BIR 2307	102.52	VATable Sales	5,379.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,106.24	VAT Zero Rated Sales	0.00
Add : VAT	405.79	VAT Amount	405.79
TOTAL AMOUNT DUE	5,512.03	TOTAL SALES	5,785.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2030/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468848026770

ZAPICO,RENE HALLASGO

Premise Address : M2 #372-A ISAGANI ST.,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-230-3	4685666575-0	06/09/2016	MAY/2016	5,785.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46856665750

BC20/56.0/2030/0/10/05-27-2016/91

9,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274577871622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037834

27461100003

Date : 05-27-2016

BC20/56.0/2040/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746110000-3

Collection Ref. Code : 1823-82-200-2

Customer Information----------

Name : PALMARES,FE

Premise Address : MABINI -ISAGANI STS

TIN :

Metering Information----------

Meter No	:	MTR1006991	Pole No	:	0268876
Serial No	:	121518765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16105
Period From	:	04-26-2016	Prev Rdg	:	15256
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	1730	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,446.47
Transmission Charge	0.2986/kWh	253.51
System Loss Charge	0.8302/kWh	704.84
Sub-Total		5,404.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		268.17
Transmission		6.28
System Loss		40.74
Distribution		292.11
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,086.89
CURRENT BILL - MAY 2016		8,998.22
TOTAL AMOUNT DUE		8,997.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 8,752.00

Your monthly electricity consumption chart

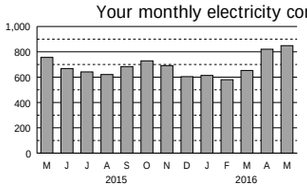

Avg Monthly Usage : 685.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,998.22		
Less : VAT	623.09		
Amount Net of VAT	8,375.13		
Less: BIR 2306	262.73		
BIR 2307	159.41	VATable Sales	8,375.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,952.99	VAT Zero Rated Sales	0.00
Add : VAT	623.09	VAT Amount	623.09
TOTAL AMOUNT DUE	8,576.08	TOTAL SALES	8,998.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2040/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274577871622

PALMARES,FE

Premise Address : MABINI -ISAGANI STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-200-2	2746110000-3	06/09/2016	MAY/2016	8,997.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27461100003

BC20/56.0/2040/0/10/05-27-2016/91

9,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195177058356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19559000005

BILLING STATEMENT

1005048576

Date : 05-27-2016

BC20/56.0/2060/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955900000-5

Collection Ref. Code : 1805-76-221-4

Customer Information----------

Name : JIMENEZ,DESIDERIO

Premise Address : MABINI ST.

TIN :

Metering Information----------

Meter No	:	467239GS6	Pole No	:	0268680
Serial No	:	56890207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57432
Period From	:	04-26-2016	Prev Rdg	:	56376
No of Days	:	30	Diff Rdg	:	1056
Avg kWh/day	:	35.20	Registered	:	1056
Conn Load	:	0	Billed kWh	:	1056

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,652.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,530.59
Transmission Charge	0.2986/kWh	315.32
System Loss Charge	0.8302/kWh	876.69
Sub-Total		6,722.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,848.63
Supply Charge	0.4118/kWh	434.86
Metering Charge	0.6989/kWh	738.04
	5.00/month	5.00
Sub-Total		3,026.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		73.79
Value Added Tax		
Generation		333.57
Transmission		7.81
System Loss		50.68
Distribution		363.18
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	164.84
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.94
Sub-Total		1,351.74
CURRENT BILL - MAY 2016		11,190.74
Advance Payment/Credit Adjustments		- 14.34
TOTAL AMOUNT DUE		6,524.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 20,000.00

Your monthly electricity consumption chart

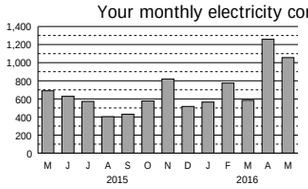

Avg Monthly Usage : 682.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,190.74		
Less : VAT	774.88		
Amount Net of VAT	10,415.86		
Less: BIR 2306	326.75		
BIR 2307	198.26	VATable Sales	10,415.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,890.85	VAT Zero Rated Sales	0.00
Add : VAT	774.88	VAT Amount	774.88
TOTAL AMOUNT DUE	10,665.73	TOTAL SALES	11,190.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2060/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195177058356

JIMENEZ,DESIDERIO

Premise Address : MABINI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-221-4	1955900000-5	06/09/2016	MAY/2016	6,524.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19559000005

BC20/56.0/2060/0/10/05-27-2016/91

9,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395142023792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049937

39559000003

Date : 05-27-2016

BC20/56.0/2090/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955900000-3

Collection Ref. Code : 1805-76-236-2

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address : 49 MABINI ST,BSDE AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	427943GS6	Pole No	:	0268680
Serial No	:	70704547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80745
Period From	:	04-26-2016	Prev Rdg	:	80291
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.2986/kWh	135.56
System Loss Charge	0.8302/kWh	376.91
Sub-Total		2,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,334.50	86.69
Sub-Total		125.33
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		143.42
Transmission		3.36
System Loss		21.79
Distribution		156.48
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		592.68
CURRENT BILL - MAY 2016		4,912.24
TOTAL AMOUNT DUE		4,912.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,334.26

Your monthly electricity consumption chart

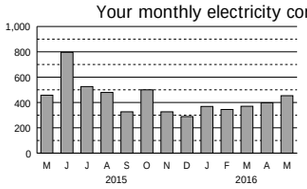

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.24		
Less : VAT	343.98		
Amount Net of VAT	4,568.26		
Less: BIR 2306	145.01		
BIR 2307	87.04	VATable Sales	4,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.21	VAT Zero Rated Sales	0.00
Add : VAT	343.98	VAT Amount	343.98
TOTAL AMOUNT DUE	4,680.19	TOTAL SALES	4,912.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2090/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395142023792

CRUZ,PORFERIO DELA

Premise Address : 49 MABINI ST,BSDE AGLIPAY CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-236-2	3955900000-3	06/09/2016	MAY/2016	4,912.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39559000003

BC20/56.0/2090/0/10/05-27-2016/91

9,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495044668881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049151

49559000002

Date : 05-27-2016

BC20/56.0/2100/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955900000-2

Collection Ref. Code : 1805-76-242-7

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address : #49 MABINI ST,BSDE AGLIPA CHURCH

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	25.87	Registered	:	
Conn Load	:	1020	Billed kWh	:	776

Additional Metering Information ----------

Meter No	:	MTR1152043	Pole No	:	0268680
Serial No	:	133496217	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	752
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	749
Meter No	:	320549GS6	Pole No	:	0268680
Serial No	:	44141770	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	37485
Period From	:	04-26-2016	Prev Reading	:	37458
No of Days	:	1	Consumption	:	27

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,064.14
Transmission Charge	0.5013/kWh	389.01
System Loss Charge	0.7989/kWh	619.95
Sub-Total		5,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,064.00	181.28
Sub-Total		247.32
Government Charges		
Franchise Tax - Local		56.59
Value Added Tax		
Generation		245.11
Transmission		9.64
System Loss		35.38
Distribution		267.05
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,019.93
CURRENT BILL - MAY 2016		8,565.73
TOTAL AMOUNT DUE		8,565.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 9,064.00

Your monthly electricity consumption chart

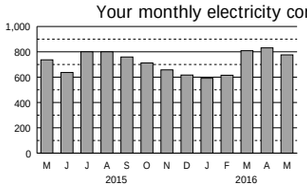

Avg Monthly Usage : 718.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,565.73		
Less : VAT	593.65		
Amount Net of VAT	7,972.08		
Less: BIR 2306	251.95		
BIR 2307	152.05	VATable Sales	7,972.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,568.08	VAT Zero Rated Sales	0.00
Add : VAT	593.65	VAT Amount	593.65
TOTAL AMOUNT DUE	8,161.73	TOTAL SALES	8,565.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2100/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495044668881

CRUZ,PORFERIO DELA

Premise Address : #49 MABINI ST,BSDE AGLIPA CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-242-7	4955900000-2	06/09/2016	MAY/2016	8,565.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49559000002

BC20/56.0/2100/0/10/05-27-2016/91

9,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595244709416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048583

59559000001

Date : 05-27-2016

BC20/56.0/2110/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955900000-1

Collection Ref. Code : 1805-76-248-6

Customer Information----------

Name : CRUZ,PORFERIO DELA-APT C

Premise Address : 49 MABINI ST,BK AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	280393GS6	Pole No	:	0268680
Serial No	:	48989334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33718
Period From	:	04-26-2016	Prev Rdg	:	33266
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		586.55
CURRENT BILL - MAY 2016		4,859.95
TOTAL AMOUNT DUE		4,859.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 2,958.00

Your monthly electricity consumption chart

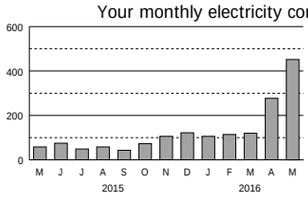

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.95		
Less : VAT	339.16		
Amount Net of VAT	4,520.79		
Less: BIR 2306	142.98		
BIR 2307	86.11	VATable Sales	4,520.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.70	VAT Zero Rated Sales	0.00
Add : VAT	339.16	VAT Amount	339.16
TOTAL AMOUNT DUE	4,630.86	TOTAL SALES	4,859.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2110/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595244709416

CRUZ,PORFERIO DELA-APT C

Premise Address : 49 MABINI ST,BK AGLIPAY CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-248-6	5955900000-1	06/09/2016	MAY/2016	4,859.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59559000001

BC20/56.0/2110/0/10/05-27-2016/91

9,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695089881813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049891

69559000000

Date : 05-27-2016

BC20/56.0/2120/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955900000-0

Collection Ref. Code : 1805-76-251-6

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address : 49 MABINI ST,BSDE AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	281397GS6	Pole No	:	0268680
Serial No	:	47590061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30265
Period From	:	04-26-2016	Prev Rdg	:	29860
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		525.08
CURRENT BILL - MAY 2016		4,350.39
TOTAL AMOUNT DUE		4,349.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,438.00

Your monthly electricity consumption chart

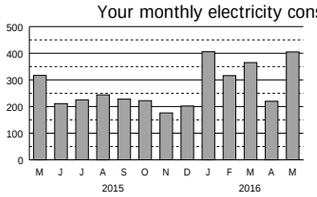

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.39		
Less : VAT	303.45		
Amount Net of VAT	4,046.94		
Less: BIR 2306	127.95		
BIR 2307	77.08	VATable Sales	4,046.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.91	VAT Zero Rated Sales	0.00
Add : VAT	303.45	VAT Amount	303.45
TOTAL AMOUNT DUE	4,145.36	TOTAL SALES	4,350.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2120/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695089881813

CRUZ,PORFERIO DELA

Premise Address : 49 MABINI ST,BSDE AGLIPAY CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-251-6	6955900000-0	06/09/2016	MAY/2016	4,349.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69559000000

BC20/56.0/2120/0/10/05-27-2016/91

9,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895503833919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050979

89559000008

Date : 05-27-2016

BC20/56.0/2140/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955900000-8

Collection Ref. Code : 1805-76-266-4

Customer Information----------

Name : PHIL INDEPENDENT CHURCH

Premise Address : 49 MABINI ST.NR. ISAGANI,ST.

TIN :

Metering Information----------

Meter No	:	MTR1024501	Pole No	:	0268680
Serial No	:	121757824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17032
Period From	:	04-26-2016	Prev Rdg	:	15910
No of Days	:	30	Diff Rdg	:	1122
Avg kWh/day	:	37.40	Registered	:	1122
Conn Load	:	1890	Billed kWh	:	1122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,876.25
Transmission Charge	0.5013/kWh	562.46
System Loss Charge	0.7989/kWh	896.37
Sub-Total		7,335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 9,505.50	190.11
Sub-Total		285.59
Government Charges		
Franchise Tax - Local		81.27
Value Added Tax		
Generation		354.40
Transmission		13.95
System Loss		51.12
Distribution		385.85
Others		44.02
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,465.14
CURRENT BILL - MAY 2016		12,301.19
TOTAL AMOUNT DUE		12,301.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 9,505.50

Your monthly electricity consumption chart

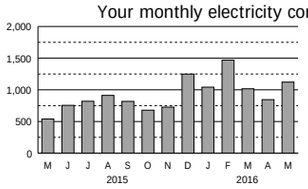

Avg Monthly Usage : 922.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,301.19		
Less : VAT	849.34		
Amount Net of VAT	11,451.85		
Less: BIR 2306	360.55		
BIR 2307	218.35	VATable Sales	11,451.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,872.95	VAT Zero Rated Sales	0.00
Add : VAT	849.34	VAT Amount	849.34
TOTAL AMOUNT DUE	11,722.29	TOTAL SALES	12,301.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2140/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895503833919

PHIL INDEPENDENT CHURCH

Premise Address : 49 MABINI ST.NR. ISAGANI,ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-266-4	8955900000-8	06/09/2016	MAY/2016	12,301.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89559000008

BC20/56.0/2140/0/10/05-27-2016/91

9,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995686445012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047841

99559000007

Date : 05-27-2016

BC20/56.0/2150/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955900000-7

Collection Ref. Code : 1805-76-272-9

Customer Information----------

Name : PHIL INDEPENDENT CHURCH

Premise Address : MABINI NR COR L JAENA,BONIFACIO STS.

TIN :

Metering Information----------

Meter No	:	MTR1103179	Pole No	:	0268680
Serial No	:	84434174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4026
Period From	:	04-26-2016	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		350.25
CURRENT BILL - MAY 2016		2,904.00
TOTAL AMOUNT DUE		2,903.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,116.00

Your monthly electricity consumption chart

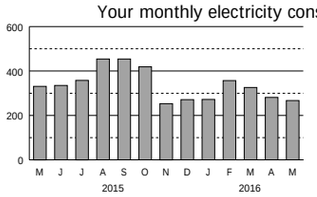

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.00		
Less : VAT	203.91		
Amount Net of VAT	2,700.09		
Less: BIR 2306	85.95		
BIR 2307	51.46	VATable Sales	2,700.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.68	VAT Zero Rated Sales	0.00
Add : VAT	203.91	VAT Amount	203.91
TOTAL AMOUNT DUE	2,766.59	TOTAL SALES	2,904.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2150/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995686445012

PHIL INDEPENDENT CHURCH
Premise Address : MABINI NR COR L JAENA,BONIFACIO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-272-9	9955900000-7	06/09/2016	MAY/2016	2,903.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99559000007

BC20/56.0/2150/0/10/05-27-2016/91

9,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327748579957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050250

32761100000

Date : 05-27-2016

BC20/56.0/2160/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276110000-0

Collection Ref. Code : 1825-16-509-2

Customer Information----------

Name : ABELLANA,ANTONIO V (TM)

Premise Address : MABINI - ISAGANI STS,PARIAN

TIN :

Metering Information----------

Meter No	:	348392 GS6	Pole No	:	0268876
Serial No	:	45590234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11785
Period From	:	04-26-2016	Prev Rdg	:	11147
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	150	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,341.40
Transmission Charge	0.2986/kWh	190.51
System Loss Charge	0.8302/kWh	529.67
Sub-Total		4,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		44.60
Value Added Tax		
Generation		201.52
Transmission		4.73
System Loss		30.61
Distribution		219.66
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		816.93
CURRENT BILL - MAY 2016		6,763.31
TOTAL AMOUNT DUE		6,762.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11,101.00

Your monthly electricity consumption chart

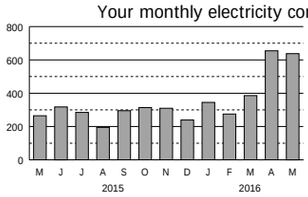

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.31		
Less : VAT	468.39		
Amount Net of VAT	6,294.92		
Less: BIR 2306	197.52		
BIR 2307	119.82	VATable Sales	6,294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,977.58	VAT Zero Rated Sales	0.00
Add : VAT	468.39	VAT Amount	468.39
TOTAL AMOUNT DUE	6,445.97	TOTAL SALES	6,763.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327748579957

ABELLANA,ANTONIO V (TM)

Premise Address : MABINI - ISAGANI STS,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-509-2	3276110000-0	06/09/2016	MAY/2016	6,762.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32761100000

BC20/56.0/2160/0/10/05-27-2016/91

9,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406776801784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037708

40659000000

Date : 05-27-2016

BC20/56.0/2170/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065900000-0

Collection Ref. Code : 1805-76-311-3

Customer Information----------

Name : SISON,ROQUITA A

Premise Address : MABINI ST BK CHAPEL,NR PARIAN FIRE STATION

TIN :

Metering Information----------

Meter No	:	149841WS6	Pole No	:	0278260
Serial No	:	44716792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31231
Period From	:	04-26-2016	Prev Rdg	:	31004
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.94
CURRENT BILL - MAY 2016		2,470.29
TOTAL AMOUNT DUE		2,470.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,670.00

Your monthly electricity consumption chart

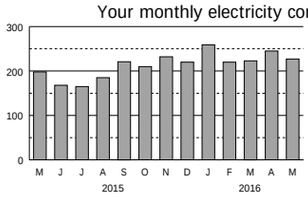

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.29		
Less : VAT	173.50		
Amount Net of VAT	2,296.79		
Less: BIR 2306	73.14		
BIR 2307	43.77	VATable Sales	2,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.88	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,353.38	TOTAL SALES	2,470.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2170/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406776801784

SISON,ROQUITA A

Premise Address : MABINI ST BK CHAPEL,NR PARIAN FIRE STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-311-3	4065900000-0	06/09/2016	MAY/2016	2,470.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40659000000

BC20/56.0/2170/0/10/05-27-2016/91

9,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413991141613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041020

41341100000

Date : 05-27-2016

BC20/56.0/2180/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134110000-0

Collection Ref. Code : 1823-28-632-1

Customer Information----------

Name : HEREDIANO,RENATO U

Premise Address : 56 MABINI ST

TIN :

Metering Information----------

Meter No	:	199079WS6	Pole No	:	0278260
Serial No	:	49118193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8742
Period From	:	04-26-2016	Prev Rdg	:	8680
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	40	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.36
CURRENT BILL - MAY 2016		531.03
TOTAL AMOUNT DUE		530.57

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 543.00

Your monthly electricity consumption chart

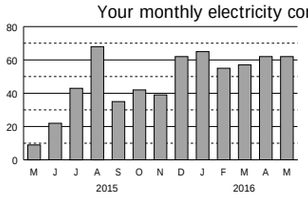

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	36.35		
Amount Net of VAT	494.68		
Less: BIR 2306	15.37		
BIR 2307	9.30	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.01	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	506.36	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2180/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413991141613

HEREDIANO,RENATO U

Premise Address : 56 MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-632-1	4134110000-0	06/09/2016	MAY/2016	530.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41341100000

BC20/56.0/2180/0/10/05-27-2016/91

9,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306878356104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037593

30659000001

Date : 05-27-2016

BC20/56.0/2190/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065900000-1

Collection Ref. Code : 1805-76-305-9

Customer Information----------

Name : SPCA VETERI NARY CLINIC

Premise Address : 58 MABINI BSDE CFD

TIN :

Metering Information----------

Meter No	:	199166WS6	Pole No	:	0278260
Serial No	:	47616583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19375
Period From	:	04-26-2016	Prev Rdg	:	19082
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.42
CURRENT BILL - MAY 2016		3,178.48
TOTAL AMOUNT DUE		3,178.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,074.00

Your monthly electricity consumption chart

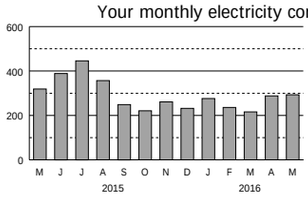

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.48		
Less : VAT	222.88		
Amount Net of VAT	2,955.60		
Less: BIR 2306	93.95		
BIR 2307	56.32	VATable Sales	2,955.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.33	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	3,028.21	TOTAL SALES	3,178.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2190/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306878356104

SPCA VETERI NARY CLINIC

Premise Address : 58 MABINI BSDE CFD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-305-9	3065900000-1	06/09/2016	MAY/2016	3,178.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30659000001

BC20/56.0/2190/0/10/05-27-2016/91

9,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745612108691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040036

74532100000

Date : 05-27-2016

BC20/56.0/2200/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453210000-0

Collection Ref. Code : 1827-47-935-3

Customer Information----------

Name : LBF HARDWARE INC. BONFING

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	015247 EFS6	Pole No	:	0278260
Serial No	:	88322666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	197
Period From	:	04-26-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	320	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.5013/kWh	1.50
System Loss Charge	0.7989/kWh	2.40
Sub-Total		19.61
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.94
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.48
CURRENT BILL - MAY 2016		37.94
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		36.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 40.00

Your monthly electricity consumption chart

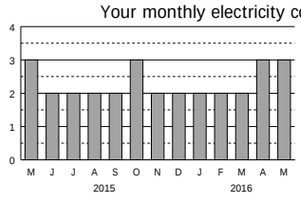

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.80		
Amount Net of VAT	35.14		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	35.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.29	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2200/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745612108691

LBF HARDWARE INC. BONFING

Premise Address : MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-935-3	7453210000-0	06/09/2016	MAY/2016	36.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74532100000 BC20/56.0/2200/0/10/05-27-2016/91 9,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397616473648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051471

39773653223

Date : 05-27-2016

BC20/56.0/2240/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977365322-3

Collection Ref. Code : 1849-66-149-9

Customer Information----------

Name : TAN,EUSTAQUIA GO

Premise Address : 28 SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	446634GS6	Pole No	:	0268862
Serial No	:	18717648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30195
Period From	:	04-26-2016	Prev Rdg	:	29984
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	550	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.60
CURRENT BILL - MAY 2016		2,240.54
TOTAL AMOUNT DUE		2,240.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,584.60

Your monthly electricity consumption chart

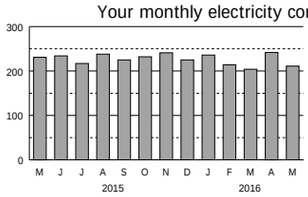

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	155.31		
Amount Net of VAT	2,085.23		
Less: BIR 2306	65.49		
BIR 2307	39.69	VATable Sales	2,085.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.05	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2240/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397616473648

TAN,EUSTAQUIA GO

Premise Address : 28 SIKATUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-149-9	3977365322-3	06/09/2016	MAY/2016	2,240.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39773653223

BC20/56.0/2240/0/10/05-27-2016/91

9,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785593170295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044033

78559000001

Date : 05-27-2016

BC20/56.0/2260/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855900000-1

Collection Ref. Code : 1805-76-188-9

Customer Information----------

Name : BUENCAMINO,SALUD -APT2

Premise Address : ISAGANI NR. COR IBARRA

TIN :

Metering Information----------

Meter No	:	MTR1013855	Pole No	:	0268862
Serial No	:	94721579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4699
Period From	:	04-26-2016	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.84
CURRENT BILL - MAY 2016		1,855.66
TOTAL AMOUNT DUE		1,854.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,720.00

Your monthly electricity consumption chart

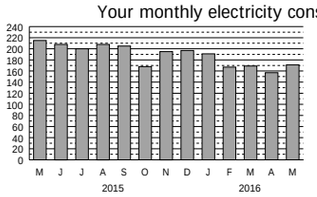

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.66		
Less : VAT	130.13		
Amount Net of VAT	1,725.53		
Less: BIR 2306	54.87		
BIR 2307	32.88	VATable Sales	1,725.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.78	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,767.91	TOTAL SALES	1,855.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2260/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785593170295

BUENCAMINO,SALUD -APT2

Premise Address : ISAGANI NR. COR IBARRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-188-9	7855900000-1	06/09/2016	MAY/2016	1,854.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78559000001

BC20/56.0/2260/0/10/05-27-2016/91

9,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685954767896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044322

68559000002

Date : 05-27-2016

BC20/56.0/2270/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855900000-2

Collection Ref. Code : 1805-76-185-4

Customer Information----------

Name : BUENCAMINO,SALUD -APT3

Premise Address : ISAGANI NR. COR IBARRA

TIN :

Metering Information----------

Meter No	:	250127DS6	Pole No	:	0268862
Serial No	:	13342565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88777
Period From	:	04-26-2016	Prev Rdg	:	88151
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	0	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,278.55
Transmission Charge	0.2986/kWh	186.92
System Loss Charge	0.8302/kWh	519.71
Sub-Total		3,985.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,983.50	119.67
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		44.66
Value Added Tax		
Generation		197.74
Transmission		4.64
System Loss		30.04
Distribution		215.54
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		816.95
CURRENT BILL - MAY 2016		6,771.25
TOTAL AMOUNT DUE		6,770.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,984.00

Your monthly electricity consumption chart

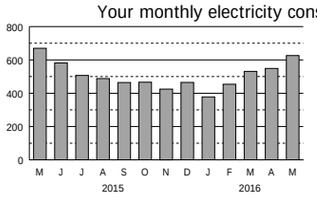

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,771.25		
Less : VAT	474.07		
Amount Net of VAT	6,297.18		
Less: BIR 2306	199.85		
BIR 2307	119.98	VATable Sales	6,297.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,977.35	VAT Zero Rated Sales	0.00
Add : VAT	474.07	VAT Amount	474.07
TOTAL AMOUNT DUE	6,451.42	TOTAL SALES	6,771.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2270/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685954767896

BUENCAMINO,SALUD -APT3

Premise Address : ISAGANI NR. COR IBARRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-185-4	6855900000-2	06/09/2016	MAY/2016	6,770.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68559000002

BC20/56.0/2270/0/10/05-27-2016/91

9,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962096927259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050242

96212100000

Date : 05-27-2016

BC20/56.0/2280/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621210000-0

Collection Ref. Code : 1825-75-689-9

Customer Information----------

Name : TAN,FRANCISCO JR

Premise Address : ISAGANI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039284	Pole No	:	0268862
Serial No	:	126814479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9127
Period From	:	04-26-2016	Prev Rdg	:	8678
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	1250	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		575.14
CURRENT BILL - MAY 2016		4,761.47
TOTAL AMOUNT DUE		4,760.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 11,846.00

Your monthly electricity consumption chart

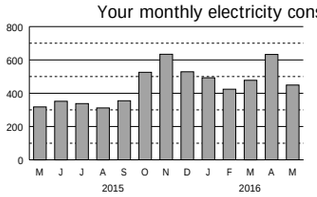

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.47		
Less : VAT	329.83		
Amount Net of VAT	4,431.64		
Less: BIR 2306	139.08		
BIR 2307	84.35	VATable Sales	4,431.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.21	VAT Zero Rated Sales	0.00
Add : VAT	329.83	VAT Amount	329.83
TOTAL AMOUNT DUE	4,538.04	TOTAL SALES	4,761.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2280/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962096927259

TAN,FRANCISCO JR

Premise Address : ISAGANI ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-689-9	9621210000-0	06/09/2016	MAY/2016	4,760.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96212100000

BC20/56.0/2280/0/10/05-27-2016/91

9,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129565027529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050276

12991100004

Date : 05-27-2016

BC20/56.0/2310/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299110000-4

Collection Ref. Code : 1809-63-917-4

Customer Information----------

Name : NUNEZ,JEREMIAS M2 T

Premise Address : ISAGANI, PARIAN, Cebu City

TIN :

Metering Information----------

Meter No	:	379780GS6	Pole No	:	0260730
Serial No	:	2003131239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24303
Period From	:	04-26-2016	Prev Rdg	:	24114
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	360	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.31
CURRENT BILL - MAY 2016		2,059.13
TOTAL AMOUNT DUE		2,059.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,287.55

Your monthly electricity consumption chart

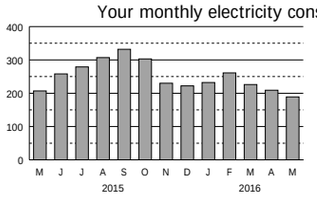

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.13		
Less : VAT	144.69		
Amount Net of VAT	1,914.44		
Less: BIR 2306	61.00		
BIR 2307	36.49	VATable Sales	1,914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.95	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,961.64	TOTAL SALES	2,059.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2310/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129565027529

NUNEZ,JEREMIAS M2 T

Premise Address : ISAGANI, PARIAN, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-917-4	1299110000-4	06/09/2016	MAY/2016	2,059.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12991100004

BC20/56.0/2310/0/10/05-27-2016/91

9,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229444492837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048983

22991100003

Date : 05-27-2016

BC20/56.0/2320/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299110000-3

Collection Ref. Code : 1809-63-923-9

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address : ISAGANI, PARIAN, Cebu City

TIN :

Metering Information----------

Meter No	:	432470GS6	Pole No	:	0260730
Serial No	:	94981152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45009
Period From	:	04-26-2016	Prev Rdg	:	44728
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	800	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.5013/kWh	140.87
System Loss Charge	0.7989/kWh	224.49
Sub-Total		1,837.04
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,998.50	79.97
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		88.76
Transmission		3.50
System Loss		12.81
Distribution		97.08
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.58
CURRENT BILL - MAY 2016		3,121.54
TOTAL AMOUNT DUE		3,121.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 3,998.49

Your monthly electricity consumption chart

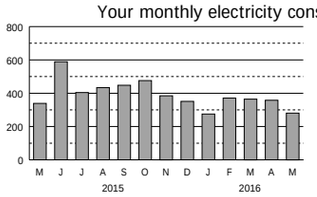

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.54		
Less : VAT	217.09		
Amount Net of VAT	2,904.45		
Less: BIR 2306	92.14		
BIR 2307	55.41	VATable Sales	2,904.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.90	VAT Zero Rated Sales	0.00
Add : VAT	217.09	VAT Amount	217.09
TOTAL AMOUNT DUE	2,973.99	TOTAL SALES	3,121.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2320/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229444492837

NUNEZ,JEREMIAS T
Premise Address : ISAGANI, PARIAN, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-923-9	2299110000-3	06/09/2016	MAY/2016	3,121.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22991100003

BC20/56.0/2320/0/10/05-27-2016/91

9,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546959502721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040359

54669000009

Date : 05-27-2016

BC20/56.0/2330/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466900000-9

Collection Ref. Code : 1805-83-395-2

Customer Information----------

Name : LORENZO,PABLO

Premise Address : 31 IBARRA ST COR ISAGANI

TIN :

Metering Information----------

Meter No	:	161250WS6	Pole No	:	0260716
Serial No	:	49014391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95487
Period From	:	04-26-2016	Prev Rdg	:	95324
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	290	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.87
CURRENT BILL - MAY 2016		1,760.75
TOTAL AMOUNT DUE		1,750.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

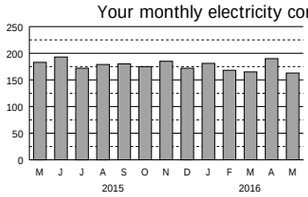

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.75		
Less : VAT	120.58		
Amount Net of VAT	1,640.17		
Less: BIR 2306	51.21		
BIR 2307	31.25	VATable Sales	1,640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.71	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,678.29	TOTAL SALES	1,760.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2330/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546959502721

LORENZO,PABLO

Premise Address : 31 IBARRA ST COR ISAGANI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-395-2	5466900000-9	06/09/2016	MAY/2016	1,750.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54669000009 BC20/56.0/2330/0/10/05-27-2016/91 9,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646329717001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040980

64669000008

Date : 05-27-2016

BC20/56.0/2340/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466900000-8

Collection Ref. Code : 1805-83-398-7

Customer Information----------

Name : YEANTING,C

Premise Address : IBARRA COR ISAGANI ST

TIN :

Metering Information----------

Meter No	:	MTR1116528	Pole No	:	0260716
Serial No	:	40051278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5849
Period From	:	04-26-2016	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		732.48
CURRENT BILL - MAY 2016		6,064.23
TOTAL AMOUNT DUE		6,064.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 6,101.17

Your monthly electricity consumption chart

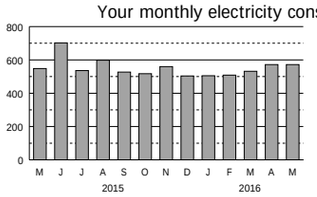

Avg Monthly Usage : 552.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.23		
Less : VAT	420.00		
Amount Net of VAT	5,644.23		
Less: BIR 2306	177.10		
BIR 2307	107.43	VATable Sales	5,644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,359.70	VAT Zero Rated Sales	0.00
Add : VAT	420.00	VAT Amount	420.00
TOTAL AMOUNT DUE	5,779.70	TOTAL SALES	6,064.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2340/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646329717001

YEANTING,C

Premise Address : IBARRA COR ISAGANI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-398-7	6466900000-8	06/09/2016	MAY/2016	6,064.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64669000008

BC20/56.0/2340/0/10/05-27-2016/91

9,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836765319760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035319

83669000008

Date : 05-27-2016

BC20/56.0/2430/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366900000-8

Collection Ref. Code : 1805-83-362-6

Customer Information----------

Name : UY,LUCIANO DY

Premise Address : #35 C SIMOUN ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	241545DS6	Pole No	:	0769873
Serial No	:	12047373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19116
Period From	:	04-26-2016	Prev Rdg	:	19009
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,332.00

Your monthly electricity consumption chart

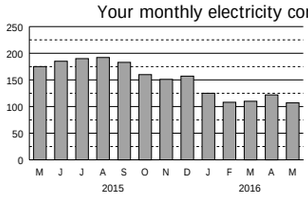

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2430/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836765319760

UY,LUCIANO DY

Premise Address : #35 C SIMOUN ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-362-6	8366900000-8	06/09/2016	MAY/2016	1,138.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83669000008

BC20/56.0/2430/0/10/05-27-2016/91

9,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636583707313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63669000000

BILLING STATEMENT

1005034980

Date : 05-27-2016

BC20/56.0/2440/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366900000-0

Collection Ref. Code : 1805-83-356-1

Customer Information----------

Name : GO,COLUMBIA

Premise Address : SIMUON ST,NR PAQUITO PEREZ,C/O DUEVER V DURANO

TIN :

Metering Information----------

Meter No	:	MTR1023259	Pole No	:	0769873
Serial No	:	121759410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		3.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 13.50

Your monthly electricity consumption chart

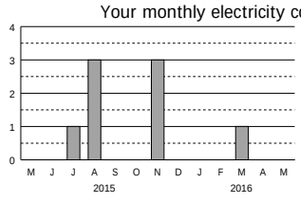

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2440/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636583707313

GO,COLUMBIA

Premise Address : SIMUON ST,NR PAQUITO PEREZ,C/O DUEVER V DURANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-356-1	6366900000-0	06/09/2016	MAY/2016	3.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63669000000

BC20/56.0/2440/0/10/05-27-2016/91

9,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036707272384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035231

03669000006

Date : 05-27-2016

BC20/56.0/2460/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366900000-6

Collection Ref. Code : 1805-83-311-1

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address : 15 SIMUON ST,C/O DUEVER DURANO

TIN :

Metering Information----------

Meter No	:	MTR1041336	Pole No	:	1129036
Serial No	:	125282093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5567
Period From	:	04-26-2016	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		430.55
CURRENT BILL - MAY 2016		3,564.54
TOTAL AMOUNT DUE		3,510.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,100.00

Your monthly electricity consumption chart

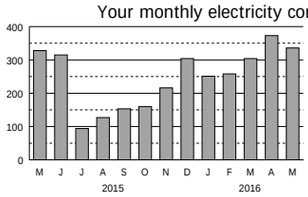

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.54		
Less : VAT	246.98		
Amount Net of VAT	3,317.56		
Less: BIR 2306	104.16		
BIR 2307	63.15	VATable Sales	3,317.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.25	VAT Zero Rated Sales	0.00
Add : VAT	246.98	VAT Amount	246.98
TOTAL AMOUNT DUE	3,397.23	TOTAL SALES	3,564.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2460/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036707272384

RAFFINAN,ALFREDO

Premise Address : 15 SIMUON ST,C/O DUEVER DURANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-311-1	0366900000-6	06/09/2016	MAY/2016	3,510.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03669000006

BC20/56.0/2460/0/10/05-27-2016/91

9,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286963141600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28642100003

1005045272
Date : 05-27-2016
BC20/56.0/2480/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864210000-3
Collection Ref. Code : 1815-31-956-9

Customer Information----------
Name : RAFFINAN,CARMEN M5 C.
Premise Address : 15-E SIMOUN ST, (YENYEN),BRGY PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050981	Pole No	:	1129036
Serial No	:	121436467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1824
Period From	:	04-26-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	380	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 14.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.86
CURRENT BILL - MAY 2016		853.77
Advance Payment/Credit Adjustments		- 1,221.61
TOTAL AMOUNT DUE		- 381.87

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 18, 2016 - 1,400.00

Your monthly electricity consumption chart

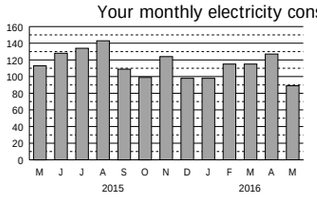

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.77		
Less : VAT	58.86		
Amount Net of VAT	794.91		
Less: BIR 2306	24.85		
BIR 2307	15.05	VATable Sales	794.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.01	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	813.87	TOTAL SALES	853.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2480/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286963141600

RAFFINAN,CARMEN M5 C.
Premise Address : 15-E SIMOUN ST, (YENYEN),BRGY PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-956-9	2864210000-3	06/09/2016	MAY/2016	- 381.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28642100003

BC20/56.0/2480/0/10/05-27-2016/91

9,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486775349043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043700

48642100001

Date : 05-27-2016

BC20/56.0/2490/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864210000-1

Collection Ref. Code : 1815-31-971-2

Customer Information----------

Name : RAFFINAN,CARMEN M7 C.

Premise Address : 15-G SIMOUN ST. (NELIA),CEBU CITY

TIN :

Metering Information----------

Meter No	:	324562GS6	Pole No	:	1129036
Serial No	:	44739770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42442
Period From	:	04-26-2016	Prev Rdg	:	42442
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,472.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 1,466.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - DECEMBER 1, 2015 - 1,500.00

Your monthly electricity consumption chart

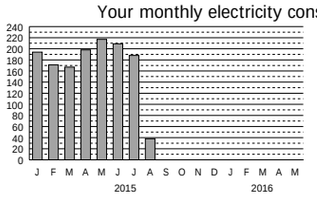

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2490/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486775349043

RAFFINAN,CARMEN M7 C.

Premise Address : 15-G SIMOUN ST. (NELIA),CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-971-2	4864210000-1	06/09/2016	MAY/2016	- 1,466.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48642100001

BC20/56.0/2490/0/10/05-27-2016/91

9,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386627061311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045036

38642100002

Date : 05-27-2016

BC20/56.0/2500/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864210000-2

Collection Ref. Code : 1815-31-965-8

Customer Information----------

Name : RAFFINAN,CARMEN M6 C.

Premise Address : 15-F SIMOUN ST, (OLIVE),BRGY PARIAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324615GS6	Pole No	:	1129036
Serial No	:	46393157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8306
Period From	:	04-26-2016	Prev Rdg	:	8275
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	380	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.97
CURRENT BILL - MAY 2016		172.50
TOTAL AMOUNT DUE		171.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 99.00

Your monthly electricity consumption chart

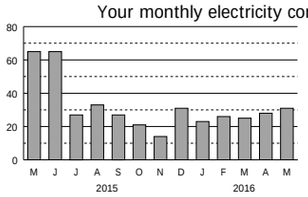

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.50		
Less : VAT	11.47		
Amount Net of VAT	161.03		
Less: BIR 2306	4.88		
BIR 2307	2.93	VATable Sales	161.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.22	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	164.69	TOTAL SALES	172.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2500/0/21/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386627061311

RAFFINAN,CARMEN M6 C.

Premise Address : 15-F SIMOUN ST, (OLIVE),BRGY PARIAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-965-8	3864210000-2	06/09/2016	MAY/2016	171.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38642100002

BC20/56.0/2500/0/21/05-27-2016/91

9,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186693724034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044199

18642100004

Date : 05-27-2016

BC20/56.0/2510/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864210000-4

Collection Ref. Code : 1815-31-944-5

Customer Information----------

Name : RAFFINAN,CARMEN M4 C.

Premise Address : 15-D SIMOUN ST. (REY),CEBU CITY

TIN :

Metering Information----------

Meter No	:	324614GS6	Pole No	:	1129036
Serial No	:	42100338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15882
Period From	:	04-26-2016	Prev Rdg	:	15800
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	380	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		783.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,532.00

Your monthly electricity consumption chart

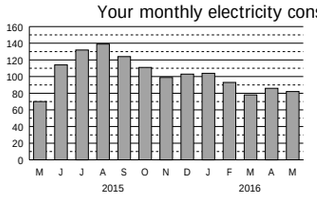

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2510/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186693724034

RAFFINAN,CARMEN M4 C.

Premise Address : 15-D SIMOUN ST. (REY),CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-944-5	1864210000-4	06/09/2016	MAY/2016	783.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18642100004

BC20/56.0/2510/0/10/05-27-2016/91

9,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136778464576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035797

13669000005

Date : 05-27-2016

BC20/56.0/2530/0769866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366900000-5

Collection Ref. Code : 1805-83-323-5

Customer Information----------

Name : JUDITH,FLORENCIA

Premise Address : 19 SIMUON ST DOWN

TIN :

Metering Information----------

Meter No	:	MTR1017652	Pole No	:	0769866
Serial No	:	97690465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9609
Period From	:	04-26-2016	Prev Rdg	:	9198
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		111.17
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		536.28
CURRENT BILL - MAY 2016		4,444.91
TOTAL AMOUNT DUE		4,444.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,810.00

Your monthly electricity consumption chart

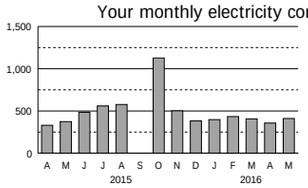

Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.91		
Less : VAT	311.17		
Amount Net of VAT	4,133.74		
Less: BIR 2306	131.17		
BIR 2307	78.76	VATable Sales	4,133.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.81	VAT Zero Rated Sales	0.00
Add : VAT	311.17	VAT Amount	311.17
TOTAL AMOUNT DUE	4,234.98	TOTAL SALES	4,444.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2530/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136778464576

JUDITH,FLORENCIA
Premise Address : 19 SIMUON ST DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-323-5	1366900000-5	06/09/2016	MAY/2016	4,444.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13669000005

BC20/56.0/2530/0/10/05-27-2016/91

9,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526042748065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047724

52669000003

Date : 05-27-2016

BC20/56.0/2580/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266900000-3

Collection Ref. Code : 1805-83-296-4

Customer Information----------

Name : CINCO,SIMEON 2NDFLR

Premise Address : SIMUON ST

TIN :

Metering Information----------

Meter No	:	247016DS6	Pole No	:	0769845
Serial No	:	12970061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34944
Period From	:	04-26-2016	Prev Rdg	:	34634
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.27
CURRENT BILL - MAY 2016		3,289.15
TOTAL AMOUNT DUE		3,288.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 2,340.00

Your monthly electricity consumption chart

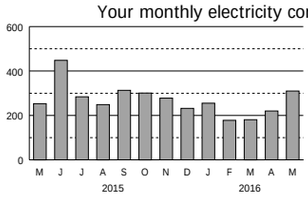

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.15		
Less : VAT	227.89		
Amount Net of VAT	3,061.26		
Less: BIR 2306	96.09		
BIR 2307	58.27	VATable Sales	3,061.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.90	VAT Zero Rated Sales	0.00
Add : VAT	227.89	VAT Amount	227.89
TOTAL AMOUNT DUE	3,134.79	TOTAL SALES	3,289.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2580/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526042748065

CINCO,SIMEON 2NDFLR

Premise Address : SIMUON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-296-4	5266900000-3	06/09/2016	MAY/2016	3,288.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52669000003

BC20/56.0/2580/0/10/05-27-2016/91

9,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626443264518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048898

62669000002

Date : 05-27-2016

BC20/56.0/2590/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266900000-2

Collection Ref. Code : 1805-83-299-9

Customer Information----------

Name : CINCO,SIMON 1STFLR

Premise Address : SIMUON ST

TIN :

Metering Information----------

Meter No	:	124901WS6	Pole No	:	0769845
Serial No	:	63023653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25746
Period From	:	04-26-2016	Prev Rdg	:	25621
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,775.08

Your monthly electricity consumption chart

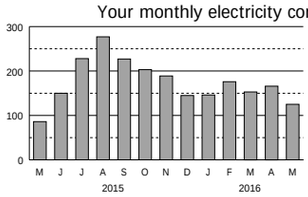

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2590/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626443264518

CINCO,SIMON 1STFLR

Premise Address : SIMUON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-299-9	6266900000-2	06/09/2016	MAY/2016	1,329.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62669000002

BC20/56.0/2590/0/10/05-27-2016/91

9,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826247195076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048771

82669000000

Date : 05-27-2016

BC20/56.0/2610/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266900000-0

Collection Ref. Code : 1805-83-305-7

Customer Information----------

Name : CINCO,J - 3RD FLR

Premise Address : SIMUON ST

TIN :

Metering Information----------

Meter No	:	MTR1068334	Pole No	:	0769845
Serial No	:	125282762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1718
Period From	:	04-26-2016	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,213.09
TOTAL AMOUNT DUE		1,212.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,316.00

Your monthly electricity consumption chart

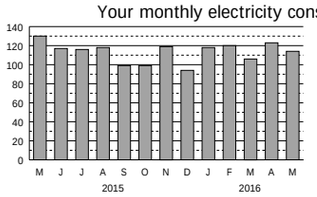

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.09		
Less : VAT	84.16		
Amount Net of VAT	1,128.93		
Less: BIR 2306	35.49		
BIR 2307	21.49	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.95	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2610/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826247195076

CINCO,J - 3RD FLR

Premise Address : SIMUON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-305-7	8266900000-0	06/09/2016	MAY/2016	1,212.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82669000000

BC20/56.0/2610/0/10/05-27-2016/91

9,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445494043106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040151

44542100001

Date : 05-27-2016

BC20/56.0/2620/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454210000-1

Collection Ref. Code : 1813-72-731-7

Customer Information----------

Name : ARONG,LIBBY MINGO

Premise Address : SIMOUN ST,BRGY PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037998	Pole No	:	0769845
Serial No	:	126818826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2666
Period From	:	04-26-2016	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,520.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,659.48

Your monthly electricity consumption chart

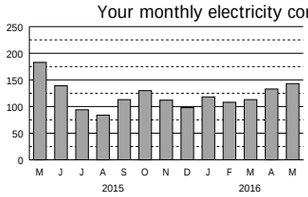

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2620/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445494043106

ARONG,LIBBY MINGO

Premise Address : SIMOUN ST,BRGY PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-731-7	4454210000-1	06/09/2016	MAY/2016	1,520.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44542100001 BC20/56.0/2620/0/10/05-27-2016/91 9,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417731623484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41771100009

BILLING STATEMENT

1005042742

Date : 05-27-2016

BC20/56.0/2682/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177110000-9

Collection Ref. Code : 1839-42-863-5

Customer Information----------

Name : ARANAS,MARIA D

Premise Address : SIMUON ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266862GS6	Pole No	:	0769845
Serial No	:	44652844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3840
Period From	:	04-26-2016	Prev Rdg	:	3840
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.43

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 9, 2016 - 10.00

Your monthly electricity consumption chart

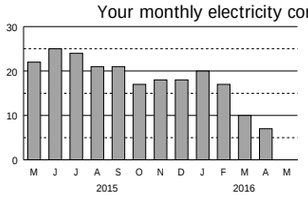

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2682/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417731623484

ARANAS,MARIA D

Premise Address : SIMUON ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-863-5	4177110000-9	06/09/2016	MAY/2016	4.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41771100009

BC20/56.0/2682/0/10/05-27-2016/91

9,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816915590685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042780

81669000002

Date : 05-27-2016

BC20/56.0/2705/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166900000-2

Collection Ref. Code : 1805-83-269-7

Customer Information----------

Name : CUENCO,MILAGROS

Premise Address : SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037974	Pole No	:	0769845
Serial No	:	126815346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5271
Period From	:	04-26-2016	Prev Rdg	:	4997
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.73
CURRENT BILL - MAY 2016		2,973.86
TOTAL AMOUNT DUE		2,973.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,925.57

Your monthly electricity consumption chart

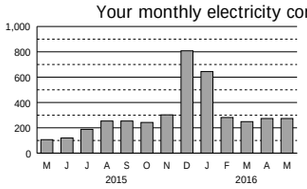

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.86		
Less : VAT	208.57		
Amount Net of VAT	2,765.29		
Less: BIR 2306	87.90		
BIR 2307	52.69	VATable Sales	2,765.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.70	VAT Zero Rated Sales	0.00
Add : VAT	208.57	VAT Amount	208.57
TOTAL AMOUNT DUE	2,833.27	TOTAL SALES	2,973.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2705/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816915590685

CUENCO,MILAGROS

Premise Address : SIMOUN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-269-7	8166900000-2	06/09/2016	MAY/2016	2,973.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81669000002

BC20/56.0/2705/0/10/05-27-2016/91

9,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596104681257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049294

59612100004

Date : 05-27-2016

BC20/56.0/2710/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961210000-4

Collection Ref. Code : 1837-62-152-7

Customer Information----------

Name : MA,JESSICA C

Premise Address : 30-SIMOUN ST,BRGY PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110606	Pole No	:	0769845
Serial No	:	40047217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3548
Period From	:	04-26-2016	Prev Rdg	:	3065
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	360	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,858.00	117.16
Sub-Total		158.27
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		633.65
CURRENT BILL - MAY 2016		5,253.76
TOTAL AMOUNT DUE		5,253.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 5,857.78

Your monthly electricity consumption chart

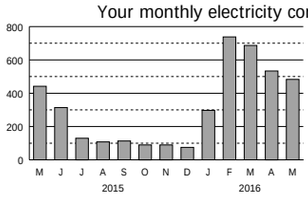

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.76		
Less : VAT	368.90		
Amount Net of VAT	4,884.86		
Less: BIR 2306	155.49		
BIR 2307	93.10	VATable Sales	4,884.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,636.27	VAT Zero Rated Sales	0.00
Add : VAT	368.90	VAT Amount	368.90
TOTAL AMOUNT DUE	5,005.17	TOTAL SALES	5,253.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2710/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596104681257

MA,JESSICA C
Premise Address : 30-SIMOUN ST,BRGY PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-152-7	5961210000-4	06/09/2016	MAY/2016	5,253.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59612100004

BC20/56.0/2710/0/10/05-27-2016/91

9,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405842011365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036586

40584985333

Date : 05-27-2016

BC20/56.0/2720/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058498533-3

Collection Ref. Code : 1851-50-899-6

Customer Information----------

Name : TOMAMPOS,DANILO MADJOS

Premise Address : 12-SIMUON ST.,PARI-AN

TIN :

Metering Information----------

Meter No	:	247471DS6	Pole No	:	1129036
Serial No	:	13302974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28633
Period From	:	04-26-2016	Prev Rdg	:	28493
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	688	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,488.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,716.22

Your monthly electricity consumption chart

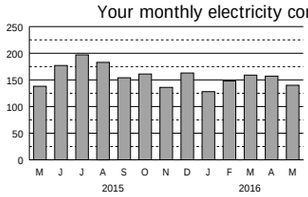

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2720/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405842011365

TOMAMPOS,DANILO MADJOS

Premise Address : 12-SIMUON ST.,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-899-6	4058498533-3	06/09/2016	MAY/2016	1,488.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40584985333

BC20/56.0/2720/0/10/05-27-2016/91

9,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924291296129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046671

92421682979

Date : 05-27-2016

BC20/56.0/2730/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242168297-9

Collection Ref. Code : 1851-50-905-4

Customer Information----------

Name : TOMAMPOS,DANILO MADJOS

Premise Address : 14 SIMO-UN ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	247470DS6	Pole No	:	1129036
Serial No	:	13936229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61522
Period From	:	04-26-2016	Prev Rdg	:	61294
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1221	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - MAY 2016		2,420.63
TOTAL AMOUNT DUE		2,420.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 6,273.86

Your monthly electricity consumption chart

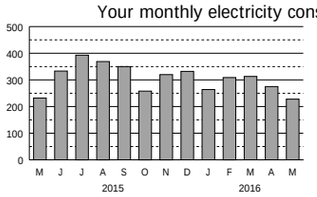

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	167.79		
Amount Net of VAT	2,252.84		
Less: BIR 2306	70.75		
BIR 2307	42.88	VATable Sales	2,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.21	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,307.00	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2730/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924291296129

TOMAMPOS,DANILO MADJOS

Premise Address : 14 SIMO-UN ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-905-4	9242168297-9	06/09/2016	MAY/2016	2,420.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92421682979

BC20/56.0/2730/0/10/05-27-2016/91

9,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336085985106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035166

33669000003

Date : 05-27-2016

BC20/56.0/2740/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366900000-3

Collection Ref. Code : 1805-83-338-3

Customer Information----------

Name : JIMENEZ,ALEJANDRA

Premise Address : 6 SIMUON ST

TIN :

Metering Information----------

Meter No	:	352556GS6	Pole No	:	1129036
Serial No	:	44040040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3247
Period From	:	04-26-2016	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.38
CURRENT BILL - MAY 2016		2,155.83
TOTAL AMOUNT DUE		2,155.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,332.82

Your monthly electricity consumption chart

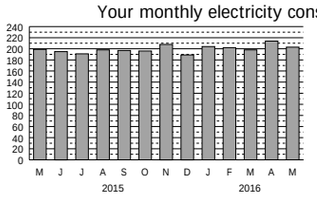

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.83		
Less : VAT	149.45		
Amount Net of VAT	2,006.38		
Less: BIR 2306	63.04		
BIR 2307	38.19	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.15	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,155.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2740/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336085985106

JIMENEZ,ALEJANDRA

Premise Address : 6 SIMUON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-338-3	3366900000-3	06/09/2016	MAY/2016	2,155.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33669000003

BC20/56.0/2740/0/10/05-27-2016/91

9,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056979306101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046508

05669000001

Date : 05-27-2016

BC20/56.0/2750/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566900000-1

Collection Ref. Code : 1805-83-425-8

Customer Information----------

Name : DEIPARINE,DIONISIO

Premise Address : 10 SIMUON ST

TIN :

Metering Information----------

Meter No	:	241529DS6	Pole No	:	0769873
Serial No	:	11412944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25361
Period From	:	04-26-2016	Prev Rdg	:	25255
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,128.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,263.47

Your monthly electricity consumption chart

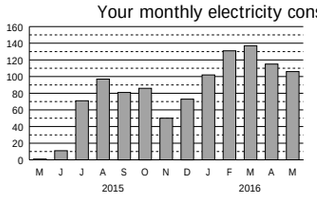

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2750/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056979306101

DEIPARINE,DIONISIO

Premise Address : 10 SIMUON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-425-8	0566900000-1	06/09/2016	MAY/2016	1,128.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05669000001

BC20/56.0/2750/0/10/05-27-2016/91

9,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846589793365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039822

84669000006

Date : 05-27-2016

BC20/56.0/2770/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466900000-6

Collection Ref. Code : 1805-83-413-4

Customer Information----------

Name : CRISOLOGO,CARLITA D

Premise Address : IBARRA ST COR SIMUON ST

TIN :

Metering Information----------

Meter No	:	162181WS6	Pole No	:	0260716
Serial No	:	49502434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26942
Period From	:	04-26-2016	Prev Rdg	:	26917
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - MAY 2016		106.42
TOTAL AMOUNT DUE		105.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 216.00

Your monthly electricity consumption chart

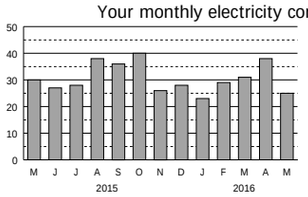

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.42		
Less : VAT	7.06		
Amount Net of VAT	99.36		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	99.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.57	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.63	TOTAL SALES	106.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2770/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846589793365

CRISOLOGO,CARLITA D

Premise Address : IBARRA ST COR SIMUON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-413-4	8466900000-6	06/09/2016	MAY/2016	105.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84669000006

BC20/56.0/2770/0/10/05-27-2016/91

9,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426035913665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42671100008

BILLING STATEMENT

1005048029

Date : 05-27-2016

BC20/56.0/2780/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267110000-8

Collection Ref. Code : 1839-33-194-1

Customer Information----------

Name : SISON,CRISELDA J

Premise Address : 24 IBARRA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429746GS6	Pole No	:	0260730
Serial No	:	53219145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38913
Period From	:	04-26-2016	Prev Rdg	:	38699
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	260	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.85
CURRENT BILL - MAY 2016		2,311.08
TOTAL AMOUNT DUE		2,310.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,719.00

Your monthly electricity consumption chart

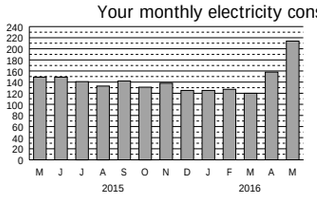

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.08		
Less : VAT	161.66		
Amount Net of VAT	2,149.42		
Less: BIR 2306	68.14		
BIR 2307	40.95	VATable Sales	2,149.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.33	VAT Zero Rated Sales	0.00
Add : VAT	161.66	VAT Amount	161.66
TOTAL AMOUNT DUE	2,201.99	TOTAL SALES	2,311.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2780/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426035913665

SISON,CRISELDA J
Premise Address : 24 IBARRA ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-194-1	4267110000-8	06/09/2016	MAY/2016	2,310.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42671100008

BC20/56.0/2780/0/10/05-27-2016/91

9,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066719890868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033695

06669000009

Date : 05-27-2016

BC20/56.0/2810/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666900000-9

Collection Ref. Code : 1805-83-464-9

Customer Information----------

Name : DIA,LOURDES -A3

Premise Address : #26 YBARRA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470623 GS6	Pole No	:	0260772
Serial No	:	58623488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 614.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 609.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 21, 2012 - 6.11

Your monthly electricity consumption chart

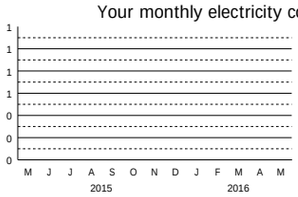

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2810/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066719890868

DIA,LOURDES -A3

Premise Address : #26 YBARRA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-464-9	0666900000-9	06/09/2016	MAY/2016	- 609.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06669000009

BC20/56.0/2810/0/10/05-27-2016/91

9,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166939479006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033887

16669000008

Date : 05-27-2016

BC20/56.0/2840/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666900000-8

Collection Ref. Code : 1805-83-467-3

Customer Information----------

Name : LABRADOR,HERMES D

Premise Address : IBARRA ST INF FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1080638	Pole No	:	0260772
Serial No	:	40012145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1238
Period From	:	04-26-2016	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,206.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		352.53
CURRENT BILL - MAY 2016		2,921.46
TOTAL AMOUNT DUE		1,714.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 3,218.60

Your monthly electricity consumption chart

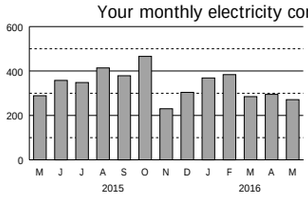

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.46		
Less : VAT	204.15		
Amount Net of VAT	2,717.31		
Less: BIR 2306	86.06		
BIR 2307	51.76	VATable Sales	2,717.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.49	VAT Zero Rated Sales	0.00
Add : VAT	204.15	VAT Amount	204.15
TOTAL AMOUNT DUE	2,783.64	TOTAL SALES	2,921.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2840/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166939479006

LABRADOR,HERMES D

Premise Address : IBARRA ST INF FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-467-3	1666900000-8	06/09/2016	MAY/2016	1,714.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16669000008

BC20/56.0/2840/0/10/05-27-2016/91

9,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256459113800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045829

25669000009

Date : 05-27-2016

BC20/56.0/2850/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566900000-9

Collection Ref. Code : 1805-83-434-7

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	250128DS6	Pole No	:	0260772
Serial No	:	10800444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39698
Period From	:	04-26-2016	Prev Rdg	:	39483
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.10
CURRENT BILL - MAY 2016		2,330.14
TOTAL AMOUNT DUE		2,329.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,093.00

Your monthly electricity consumption chart

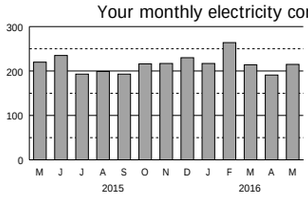

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.14		
Less : VAT	163.30		
Amount Net of VAT	2,166.84		
Less: BIR 2306	68.84		
BIR 2307	41.29	VATable Sales	2,166.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.71	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,220.01	TOTAL SALES	2,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2850/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256459113800

FRANCO,HORACIO

Premise Address : IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-434-7	2566900000-9	06/09/2016	MAY/2016	2,329.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25669000009

BC20/56.0/2850/0/10/05-27-2016/91

9,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356371142262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047327

35669000008

Date : 05-27-2016

BC20/56.0/2860/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566900000-8

Collection Ref. Code : 1805-83-437-1

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1035031	Pole No	:	0260772
Serial No	:	121760028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5196
Period From	:	04-26-2016	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.92
CURRENT BILL - MAY 2016		1,721.54
TOTAL AMOUNT DUE		1,721.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,096.02

Your monthly electricity consumption chart

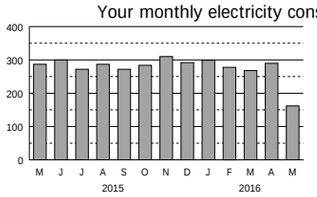

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.54		
Less : VAT	119.38		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.35		
BIR 2307	30.50	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2860/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356371142262

FRANCO,HORACIO

Premise Address : IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-437-1	3566900000-8	06/09/2016	MAY/2016	1,721.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35669000008

BC20/56.0/2860/0/10/05-27-2016/91

9,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656529551487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046165

65669000005

Date : 05-27-2016

BC20/56.0/2890/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566900000-5

Collection Ref. Code : 1805-83-449-5

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST,SAFEWAY AGENCY,DOOR NO 5 MERCEDEZ BLDG

TIN :

Metering Information----------

Meter No	:	250548DS6	Pole No	:	0260772
Serial No	:	13446764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68335
Period From	:	04-26-2016	Prev Rdg	:	68156
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,957.97
TOTAL AMOUNT DUE		1,957.44

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,498.00

Your monthly electricity consumption chart

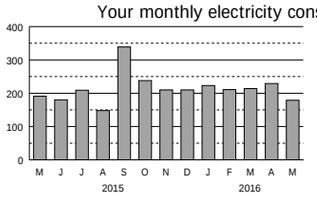

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.97		
Less : VAT	137.88		
Amount Net of VAT	1,820.09		
Less: BIR 2306	58.11		
BIR 2307	34.70	VATable Sales	1,820.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.28	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,865.16	TOTAL SALES	1,957.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2890/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656529551487

FRANCO,HORACIO

Premise Address : IBARRA ST,SAFEWAY AGENCY,DOOR NO 5 MERCEDEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-449-5	6566900000-5	06/09/2016	MAY/2016	1,957.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65669000005

BC20/56.0/2890/0/10/05-27-2016/91

9,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756641389915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046758

75669000004

Date : 05-27-2016

BC20/56.0/2900/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566900000-4

Collection Ref. Code : 1805-83-452-5

Customer Information----------

Name : FRANCO,HORACIO -APT6

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	392489GS6	Pole No	:	0260772
Serial No	:	48346017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53496
Period From	:	04-26-2016	Prev Rdg	:	52975
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,826.50	116.53
Sub-Total		160.87
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		682.20
CURRENT BILL - MAY 2016		5,655.54
TOTAL AMOUNT DUE		5,655.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 5,827.00

Your monthly electricity consumption chart

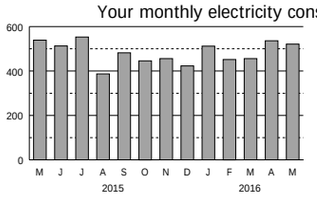

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,655.54		
Less : VAT	396.70		
Amount Net of VAT	5,258.84		
Less: BIR 2306	167.21		
BIR 2307	100.21	VATable Sales	5,258.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.42	VAT Zero Rated Sales	0.00
Add : VAT	396.70	VAT Amount	396.70
TOTAL AMOUNT DUE	5,388.12	TOTAL SALES	5,655.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2900/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756641389915

FRANCO,HORACIO -APT6

Premise Address : IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-452-5	7566900000-4	06/09/2016	MAY/2016	5,655.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75669000004

BC20/56.0/2900/0/10/05-27-2016/91

9,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266187773811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033768

26669000007

Date : 05-27-2016

BC20/56.0/2910/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666900000-7

Collection Ref. Code : 1805-83-473-8

Customer Information----------

Name : FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO CPD,GELIG

TIN :

Metering Information----------

Meter No	:	MTR1035557	Pole No	:	0260772
Serial No	:	125286087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4410
Period From	:	04-26-2016	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		1,253.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,764.68

Your monthly electricity consumption chart

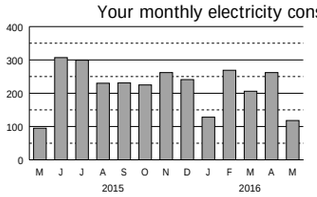

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2910/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266187773811

FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO CPD,GELIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-473-8	2666900000-7	06/09/2016	MAY/2016	1,253.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26669000007

BC20/56.0/2910/0/10/05-27-2016/91

9,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366490951677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051922

36669000006

Date : 05-27-2016

BC20/56.0/2920/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666900000-6

Collection Ref. Code : 1805-83-476-2

Customer Information----------

Name : FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO COMP

TIN :

Metering Information----------

Meter No	:	391334GS6	Pole No	:	0260765
Serial No	:	2003155944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79437
Period From	:	04-26-2016	Prev Rdg	:	78295
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	0	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,981.00
Transmission Charge	0.2986/kWh	341.00
System Loss Charge	0.8302/kWh	948.09
Sub-Total		7,270.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		79.80
Value Added Tax		
Generation		360.74
Transmission		8.45
System Loss		54.79
Distribution		392.71
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,461.78
CURRENT BILL - MAY 2016		12,101.67
TOTAL AMOUNT DUE		12,094.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 25,050.00

Your monthly electricity consumption chart

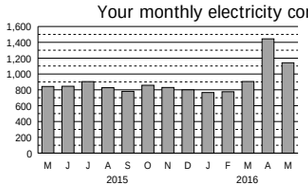

Avg Monthly Usage : 901.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,101.67		
Less : VAT	837.93		
Amount Net of VAT	11,263.74		
Less: BIR 2306	353.35		
BIR 2307	214.39	VATable Sales	11,263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,696.00	VAT Zero Rated Sales	0.00
Add : VAT	837.93	VAT Amount	837.93
TOTAL AMOUNT DUE	11,533.93	TOTAL SALES	12,101.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2920/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366490951677

FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-476-2	3666900000-6	06/09/2016	MAY/2016	12,094.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36669000006

BC20/56.0/2920/0/10/05-27-2016/91

9,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466332499328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051904

46669000005

Date : 05-27-2016

BC20/56.0/2930/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666900000-5

Collection Ref. Code : 1805-83-479-7

Customer Information----------

Name : FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO CPD

TIN :

Metering Information----------

Meter No	:	7662 EES6	Pole No	:	0260765
Serial No	:	06142247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14147
Period From	:	04-26-2016	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,838.94
Transmission Charge	0.2986/kWh	218.87
System Loss Charge	0.8302/kWh	608.54
Sub-Total		4,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,563.00	151.26
Sub-Total		213.64
Government Charges		
Franchise Tax - Local		52.37
Value Added Tax		
Generation		231.53
Transmission		5.43
System Loss		35.17
Distribution		252.28
Others		31.92
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		957.91
CURRENT BILL - MAY 2016		7,940.23
TOTAL AMOUNT DUE		7,940.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 7,563.00

Your monthly electricity consumption chart

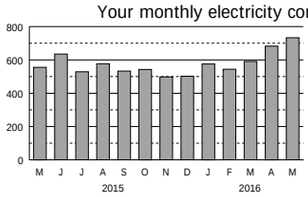

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,940.23		
Less : VAT	556.33		
Amount Net of VAT	7,383.90		
Less: BIR 2306	234.52		
BIR 2307	140.69	VATable Sales	7,383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,008.69	VAT Zero Rated Sales	0.00
Add : VAT	556.33	VAT Amount	556.33
TOTAL AMOUNT DUE	7,565.02	TOTAL SALES	7,940.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2930/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466332499328

FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO CPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-479-7	4666900000-5	06/09/2016	MAY/2016	7,940.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46669000005

BC20/56.0/2930/0/10/05-27-2016/91

9,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666356014407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033868

66669000003

Date : 05-27-2016

BC20/56.0/2950/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666900000-3

Collection Ref. Code : 1805-83-485-1

Customer Information----------

Name : FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO CPD

TIN :

Metering Information----------

Meter No	:	MTR1034958	Pole No	:	0260765
Serial No	:	121754438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6376
Period From	:	04-26-2016	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		156.17
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		710.78
CURRENT BILL - MAY 2016		5,891.66
TOTAL AMOUNT DUE		5,890.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 5,495.00

Your monthly electricity consumption chart

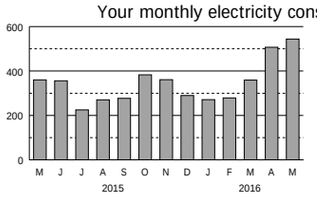

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.66		
Less : VAT	412.75		
Amount Net of VAT	5,478.91		
Less: BIR 2306	173.99		
BIR 2307	104.39	VATable Sales	5,478.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,200.53	VAT Zero Rated Sales	0.00
Add : VAT	412.75	VAT Amount	412.75
TOTAL AMOUNT DUE	5,613.28	TOTAL SALES	5,891.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2950/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666356014407

FRANCO,HORACIO ENGR

Premise Address : IBARRA ST FRANCO CPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-485-1	6666900000-3	06/09/2016	MAY/2016	5,890.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66669000003

BC20/56.0/2950/0/10/05-27-2016/91

9,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866624817806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050946

86669000001

Date : 05-27-2016

BC20/56.0/2970/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666900000-1

Collection Ref. Code : 1805-83-491-6

Customer Information----------

Name : GARCIA,LUCY F

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1023467	Pole No	:	0260765
Serial No	:	121756641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55746
Period From	:	04-26-2016	Prev Rdg	:	50264
No of Days	:	30	Diff Rdg	:	5482
Avg kWh/day	:	182.73	Registered	:	5482
Conn Load	:	373	Billed kWh	:	5482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,710.88
Transmission Charge	0.5013/kWh	2,748.13
System Loss Charge	0.7989/kWh	4,379.57
Sub-Total		35,838.58
Distribution Charges		
Distribution Charge	1.7506/kWh	9,596.79
Supply Charge	0.4118/kWh	2,257.49
Metering Charge	0.6989/kWh	3,831.37
	5.00/month	5.00
Sub-Total		15,690.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	465.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.55
Sub-Total		466.52
Government Charges		
Franchise Tax - Local		389.96
Value Added Tax		
Generation		1,731.59
Transmission		68.12
System Loss		249.84
Distribution		1,882.88
Others		102.78
Universal Charge		
Missionary Electrification	0.1561/kWh	855.74
Environmental Charge	0.0025/kWh	13.71
NPC Stranded Contract Costs	0.1938/kWh	1,062.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	679.77
Sub-Total		7,036.80
CURRENT BILL - MAY 2016		59,032.55
TOTAL AMOUNT DUE		59,032.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 50,882.39

Your monthly electricity consumption chart

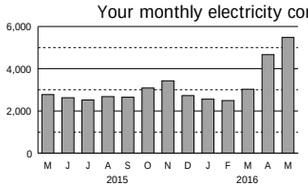

Avg Monthly Usage : 3,132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,032.55		
Less : VAT	4,035.21		
Amount Net of VAT	54,997.34		
Less: BIR 2306	1,713.83		
BIR 2307	1,047.71	VATable Sales	54,997.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,235.80	VAT Zero Rated Sales	0.00
Add : VAT	4,035.21	VAT Amount	4,035.21
TOTAL AMOUNT DUE	56,271.01	TOTAL SALES	59,032.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2970/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866624817806

GARCIA,LUCY F

Premise Address : IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-491-6	8666900000-1	06/09/2016	MAY/2016	59,032.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86669000001

BC20/56.0/2970/0/10/05-27-2016/91

9,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966021733540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051824

96669000000

Date : 05-27-2016

BC20/56.0/2980/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666900000-0

Collection Ref. Code : 1805-83-497-5

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST,C/O CONDES

TIN :

Metering Information----------

Meter No	:	250070DS6	Pole No	:	0260772
Serial No	:	10552655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48310
Period From	:	04-26-2016	Prev Rdg	:	47874
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		135.24
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		571.11
CURRENT BILL - MAY 2016		4,734.49
TOTAL AMOUNT DUE		4,734.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,907.00

Your monthly electricity consumption chart

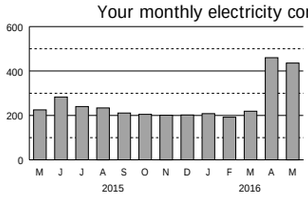

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.49		
Less : VAT	332.17		
Amount Net of VAT	4,402.32		
Less: BIR 2306	140.03		
BIR 2307	83.89	VATable Sales	4,402.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,178.40	VAT Zero Rated Sales	0.00
Add : VAT	332.17	VAT Amount	332.17
TOTAL AMOUNT DUE	4,510.57	TOTAL SALES	4,734.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2980/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966021733540

FRANCO,HORACIO

Premise Address : IBARRA ST,C/O CONDES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-497-5	9666900000-0	06/09/2016	MAY/2016	4,734.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96669000000

BC20/56.0/2980/0/10/05-27-2016/91

9,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076399580430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039086

07669000007

Date : 05-27-2016

BC20/56.0/2990/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766900000-7

Collection Ref. Code : 1805-83-500-9

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1035029	Pole No	:	0260772
Serial No	:	121754397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2179
Period From	:	04-26-2016	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,075.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,199.00

Your monthly electricity consumption chart

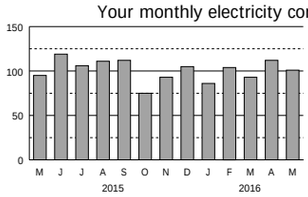

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2990/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076399580430

FRANCO,HORACIO

Premise Address : IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-500-9	0766900000-7	06/09/2016	MAY/2016	1,075.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07669000007

BC20/56.0/2990/0/10/05-27-2016/91

9,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176308278987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039092

17669000006

Date : 05-27-2016

BC20/56.0/3000/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766900000-6

Collection Ref. Code : 1805-83-503-3

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	345659GS6	Pole No	:	0260772
Serial No	:	49411321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77859
Period From	:	04-26-2016	Prev Rdg	:	77081
No of Days	:	30	Diff Rdg	:	778
Avg kWh/day	:	25.93	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,074.62
Transmission Charge	0.2986/kWh	232.31
System Loss Charge	0.8302/kWh	645.90
Sub-Total		4,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		54.38
Value Added Tax		
Generation		245.75
Transmission		5.76
System Loss		37.34
Distribution		267.73
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		996.07
CURRENT BILL - MAY 2016		8,246.20
TOTAL AMOUNT DUE		8,245.46

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 12,239.00

Your monthly electricity consumption chart

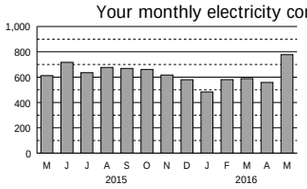

Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,246.20		
Less : VAT	571.05		
Amount Net of VAT	7,675.15		
Less: BIR 2306	240.79		
BIR 2307	146.09	VATable Sales	7,675.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,288.27	VAT Zero Rated Sales	0.00
Add : VAT	571.05	VAT Amount	571.05
TOTAL AMOUNT DUE	7,859.32	TOTAL SALES	8,246.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3000/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176308278987

FRANCO,HORACIO

Premise Address : IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-503-3	1766900000-6	06/09/2016	MAY/2016	8,245.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17669000006

BC20/56.0/3000/0/10/05-27-2016/91

9,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376216542353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039405

37669000004

Date : 05-27-2016

BC20/56.0/3010/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766900000-4

Collection Ref. Code : 1805-83-509-2

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : IBARRA & ESPANA STS

TIN :

Metering Information----------

Meter No	:	MTR1034957	Pole No	:	0260786
Serial No	:	121754393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2858
Period From	:	04-26-2016	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - MAY 2016		1,467.34
Advance Payment/Credit Adjustments		- 1,923.57
TOTAL AMOUNT DUE		- 456.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 125.44

Your monthly electricity consumption chart

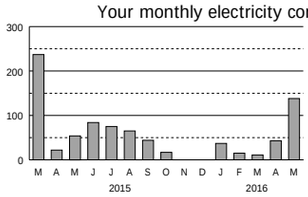

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	101.79		
Amount Net of VAT	1,365.55		
Less: BIR 2306	42.92		
BIR 2307	26.00	VATable Sales	1,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,398.42	TOTAL SALES	1,467.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3010/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376216542353

CEBU UNITED INVESTORS

Premise Address : IBARRA & ESPANA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-509-2	3766900000-4	06/09/2016	MAY/2016	- 456.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37669000004

BC20/56.0/3010/0/10/05-27-2016/91

9,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086695785663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044200

08669000005

Date : 05-27-2016

BC20/56.0/3030/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866900000-5

Collection Ref. Code : 1805-83-548-3

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : COR ESPANA & IBARRA STS

TIN :

Metering Information----------

Meter No	:	145580WS6	Pole No	:	0268820
Serial No	:	44840075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32601
Period From	:	04-26-2016	Prev Rdg	:	32328
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	360	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.93
CURRENT BILL - MAY 2016		2,897.24
TOTAL AMOUNT DUE		2,896.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 3,501.00

Your monthly electricity consumption chart

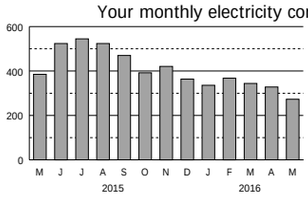

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.24		
Less : VAT	200.78		
Amount Net of VAT	2,696.46		
Less: BIR 2306	84.65		
BIR 2307	51.33	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.48	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,761.26	TOTAL SALES	2,897.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3030/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086695785663

CEBU UNITED INVESTORS

Premise Address : COR ESPANA & IBARRA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-548-3	0866900000-5	06/09/2016	MAY/2016	2,896.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08669000005

BC20/56.0/3030/0/10/05-27-2016/91

9,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876989033465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039019

87669000009

Date : 05-27-2016

BC20/56.0/3040/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766900000-9

Collection Ref. Code : 1805-83-542-4

Customer Information----------

Name : CEBU UNITED INVESTOR

Premise Address : COR IBARRA & ESPANA STS

TIN :

Metering Information----------

Meter No	:	MTR1039501	Pole No	:	0268820
Serial No	:	126811732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16102
Period From	:	04-26-2016	Prev Rdg	:	15305
No of Days	:	30	Diff Rdg	:	797
Avg kWh/day	:	26.57	Registered	:	797
Conn Load	:	360	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,174.13
Transmission Charge	0.2986/kWh	237.98
System Loss Charge	0.8302/kWh	661.67
Sub-Total		5,073.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,525.50	170.51
Sub-Total		238.34
Government Charges		
Franchise Tax - Local		56.98
Value Added Tax		
Generation		251.74
Transmission		5.90
System Loss		38.25
Distribution		274.25
Others		35.44
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,042.25
CURRENT BILL - MAY 2016		8,639.82
TOTAL AMOUNT DUE		8,639.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 8,525.70

Your monthly electricity consumption chart

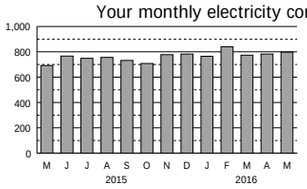

Avg Monthly Usage : 763.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,639.82		
Less : VAT	605.58		
Amount Net of VAT	8,034.24		
Less: BIR 2306	255.26		
BIR 2307	153.09	VATable Sales	8,034.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,625.89	VAT Zero Rated Sales	0.00
Add : VAT	605.58	VAT Amount	605.58
TOTAL AMOUNT DUE	8,231.47	TOTAL SALES	8,639.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3040/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876989033465

CEBU UNITED INVESTOR

Premise Address : COR IBARRA & ESPANA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-542-4	8766900000-9	06/09/2016	MAY/2016	8,639.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87669000009

BC20/56.0/3040/0/10/05-27-2016/91

9,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401549754954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034682

40134721089

Date : 05-27-2016

BC20/56.0/3050/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013472108-9

Collection Ref. Code : 1849-78-305-5

Customer Information----------

Name : CHUA,LOIS MURIEL LIOK

Premise Address : IBARRA ST.

TIN :

Metering Information----------

Meter No	:	500227 GS6	Pole No	:	0260765
Serial No	:	80890887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4971
Period From	:	04-26-2016	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,329.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,439.00

Your monthly electricity consumption chart

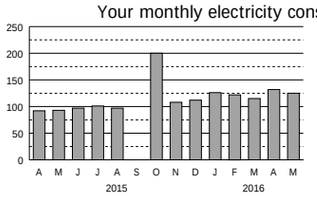

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3050/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401549754954

CHUA,LOIS MURIEL LIOK

Premise Address : IBARRA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-305-5	4013472108-9	06/09/2016	MAY/2016	1,329.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40134721089

BC20/56.0/3050/0/10/05-27-2016/91

9,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976160378886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038901

97669000008

Date : 05-27-2016

BC20/56.0/3060/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766900000-8

Collection Ref. Code : 1805-83-545-9

Customer Information----------

Name : VERTUDES,PURIFICACION

Premise Address : ESPANA NR COR IBARRA

TIN :

Metering Information----------

Meter No	:	225819WS6	Pole No	:	0268820
Serial No	:	44649625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58932
Period From	:	04-26-2016	Prev Rdg	:	58387
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,023.00	100.46
Sub-Total		146.85
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		710.86
CURRENT BILL - MAY 2016		5,891.65
TOTAL AMOUNT DUE		5,891.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 5,023.13

Your monthly electricity consumption chart

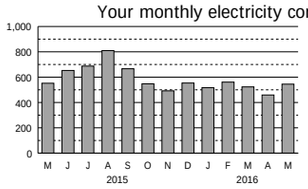

Avg Monthly Usage : 582.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.65		
Less : VAT	412.37		
Amount Net of VAT	5,479.28		
Less: BIR 2306	173.83		
BIR 2307	104.39	VATable Sales	5,479.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,201.06	VAT Zero Rated Sales	0.00
Add : VAT	412.37	VAT Amount	412.37
TOTAL AMOUNT DUE	5,613.43	TOTAL SALES	5,891.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3060/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976160378886

VERTUDES,PURIFICACION

Premise Address : ESPANA NR COR IBARRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-545-9	9766900000-8	06/09/2016	MAY/2016	5,891.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97669000008

BC20/56.0/3060/0/10/05-27-2016/91

9,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759423948492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048567

75921100006

Date : 05-27-2016

BC20/56.0/3070/0260835/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592110000-6

Collection Ref. Code : 1821-55-413-2

Customer Information----------

Name : KIM SIU CHING FOUNDATION PHILS INC M3 TM

Premise Address : COR ZAMORA, D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521186 GS6	Pole No	:	0260835
Serial No	:	54180522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61343
Period From	:	04-26-2016	Prev Rdg	:	60061
No of Days	:	30	Diff Rdg	:	1282
Avg kWh/day	:	42.73	Registered	:	1282
Conn Load	:	450	Billed kWh	:	1282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,714.22
Transmission Charge	0.5013/kWh	642.67
System Loss Charge	0.7989/kWh	1,024.19
Sub-Total		8,381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		91.22
Value Added Tax		
Generation		404.94
Transmission		15.93
System Loss		58.42
Distribution		440.78
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.97
Sub-Total		1,646.08
CURRENT BILL - MAY 2016		13,809.45
TOTAL AMOUNT DUE		13,809.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 13,185.42

Your monthly electricity consumption chart

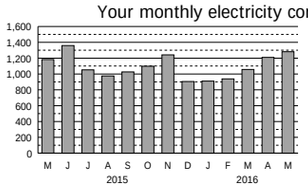

Avg Monthly Usage : 1,095.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,809.45		
Less : VAT	944.11		
Amount Net of VAT	12,865.34		
Less: BIR 2306	400.99		
BIR 2307	245.09	VATable Sales	12,865.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,219.26	VAT Zero Rated Sales	0.00
Add : VAT	944.11	VAT Amount	944.11
TOTAL AMOUNT DUE	13,163.37	TOTAL SALES	13,809.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3070/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759423948492

KIM SIU CHING FOUNDATION PHILS INC M3 TM

Premise Address : COR ZAMORA, D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-413-2	7592110000-6	06/09/2016	MAY/2016	13,809.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75921100006

BC20/56.0/3070/0/10/05-27-2016/91

9,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083400279209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08331100001

BILLING STATEMENT

1005043023

Date : 05-27-2016

BC20/56.0/3100/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833110000-1

Collection Ref. Code : 1845-35-392-7

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553861 GS6	Pole No	:	0268981
Serial No	:	70674153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2330
Period From	:	04-26-2016	Prev Rdg	:	99861
No of Days	:	30	Diff Rdg	:	-97531
Avg kWh/day	:	82.30	Registered	:	2469
Conn Load	:	21810	Billed kWh	:	2469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,930.89
Transmission Charge	0.5013/kWh	1,237.71
System Loss Charge	0.7989/kWh	1,972.48
Sub-Total		16,141.08
Distribution Charges		
Distribution Charge	1.7506/kWh	4,322.23
Supply Charge	0.4118/kWh	1,016.73
Metering Charge	0.6989/kWh	1,725.58
	5.00/month	5.00
Sub-Total		7,069.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	209.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 28,415.00	568.30
Sub-Total		778.42
Government Charges		
Franchise Tax - Local		179.92
Value Added Tax		
Generation		779.88
Transmission		30.68
System Loss		112.52
Distribution		848.34
Others		115.00
Universal Charge		
Missionary Electrification	0.1561/kWh	385.41
Environmental Charge	0.0025/kWh	6.17
NPC Stranded Contract Costs	0.1938/kWh	478.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.16
Sub-Total		3,242.57
CURRENT BILL - MAY 2016		27,231.61
TOTAL AMOUNT DUE		27,230.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 28,416.00

Your monthly electricity consumption chart

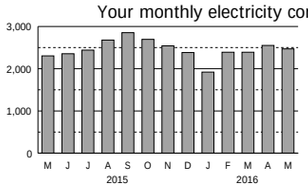

Avg Monthly Usage : 2,459.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,231.61		
Less : VAT	1,886.42		
Amount Net of VAT	25,345.19		
Less: BIR 2306	800.63		
BIR 2307	483.38	VATable Sales	25,345.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,061.18	VAT Zero Rated Sales	0.00
Add : VAT	1,886.42	VAT Amount	1,886.42
TOTAL AMOUNT DUE	25,947.60	TOTAL SALES	27,231.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3100/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083400279209

BUENCONSEJO,ALLAN CARIN

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-392-7	0833110000-1	06/09/2016	MAY/2016	27,230.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08331100001

BC20/56.0/3100/0/10/05-27-2016/91

9,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634094181908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033509

63431100005

Date : 05-26-2016

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343110000-5

Collection Ref. Code : 1845-20-200-7

Customer Information----------

Name : BUENCONSEJO,ALLAN C

Premise Address : J.C. ZAMORA ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294372SS6	Pole No	:	0268981
Serial No	:	36442788	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	14440
Period From	:	03-26-2016	Prev Rdg	:	14381
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	716	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	306.72
Transmission Charge	0.3552/kWh	20.96
System Loss Charge	0.8598/kWh	50.73
Sub-Total		378.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 552.24	- 165.67
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.13
Transmission		0.47
System Loss		2.85
Distribution		20.86
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.09
CURRENT BILL - APRIL 2016		457.38
Advance Payment/Credit Adjustments		- 143.94
TOTAL AMOUNT DUE		312.52

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 18, 2016 - 437.00

Your monthly electricity consumption chart

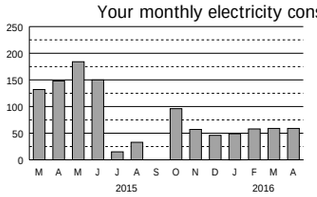

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.38		
Less : VAT	31.02		
Amount Net of VAT	426.36		
Less: BIR 2306	13.16		
BIR 2307	7.97	VATable Sales	426.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.23	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	436.25	TOTAL SALES	457.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3110/0/10/05-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634094181908

BUENCONSEJO,ALLAN C

Premise Address : J.C. ZAMORA ST.,,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-200-7	6343110000-5	06/08/2016	APRIL/2016	312.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63431100005

BC20/56.0/3110/0/10/05-26-2016/91

9,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634842505561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034055

63431100005

Date : 05-27-2016

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343110000-5

Collection Ref. Code : 1845-20-200-7

Customer Information----------

Name : BUENCONSEJO,ALLAN C

Premise Address : J.C. ZAMORA ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294372SS6	Pole No	:	0268981
Serial No	:	36442788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14499
Period From	:	04-26-2016	Prev Rdg	:	14440
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	716	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		373.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart

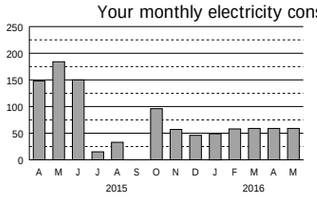

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3110/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634842505561

BUENCONSEJO,ALLAN C

Premise Address : J.C. ZAMORA ST.,,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-200-7	6343110000-5	06/09/2016	MAY/2016	373.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63431100005

BC20/56.0/3110/0/10/05-27-2016/91

9,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105058097413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037345

10511980665

Date : 05-27-2016

BC20/56.0/3120/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051198066-5

Collection Ref. Code : 1861-69-629-9

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M3 J.C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259155GS6	Pole No	:	0268981
Serial No	:	44607238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65097
Period From	:	04-26-2016	Prev Rdg	:	65076
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	724	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 128.80
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.09
CURRENT BILL - MAY 2016		86.06
Advance Payment/Credit Adjustments		- 11.53
TOTAL AMOUNT DUE		106.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - JANUARY 30, 2016 - 90.00

Your monthly electricity consumption chart

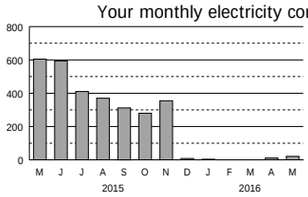

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.06		
Less : VAT	5.57		
Amount Net of VAT	80.49		
Less: BIR 2306	2.40		
BIR 2307	1.41	VATable Sales	80.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.68	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	82.25	TOTAL SALES	86.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3120/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105058097413

BUENCONSEJO,ALLAN CARIN

Premise Address : M3 J.C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-629-9	1051198066-5	06/09/2016	MAY/2016	106.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10511980665

BC20/56.0/3120/0/10/05-27-2016/91

9,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769227379402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76902234640

BILLING STATEMENT

1005035039

Date : 05-27-2016

BC20/56.0/3130/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690223464-0

Collection Ref. Code : 1861-69-638-8

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M7 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004149	Pole No	:	0268981
Serial No	:	40042574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3788
Period From	:	03-26-2016	Prev Rdg	:	3164
No of Days	:	61	Diff Rdg	:	624
Avg kWh/day	:	10.23	Registered	:	624
Conn Load	:	724	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		106.88
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.85
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		805.93
CURRENT BILL - MAY 2016		6,675.70
TOTAL AMOUNT DUE		6,674.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 2,690.00

Your monthly electricity consumption chart

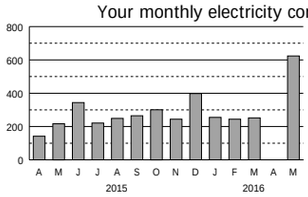

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.70		
Less : VAT	464.64		
Amount Net of VAT	6,211.06		
Less: BIR 2306	195.92		
BIR 2307	118.28	VATable Sales	6,211.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,896.86	VAT Zero Rated Sales	0.00
Add : VAT	464.64	VAT Amount	464.64
TOTAL AMOUNT DUE	6,361.50	TOTAL SALES	6,675.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3130/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769227379402

BUENCONSEJO,ALLAN CARIN

Premise Address : M7 J. C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-638-8	7690223464-0	06/09/2016	MAY/2016	6,674.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76902234640

BC20/56.0/3130/0/10/05-27-2016/91

9,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103389374753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033508

10344013965

Date : 05-26-2016

BC20/56.0/3140/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034401396-5

Collection Ref. Code : 1861-69-626-4

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M8 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041462	Pole No	:	0268981
Serial No	:	125284404	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	1243
Period From	:	03-26-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	724	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	244.33
Transmission Charge	0.3552/kWh	16.69
System Loss Charge	0.8598/kWh	40.41
Sub-Total		301.43
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 440.91	- 176.36
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.45
Transmission		0.37
System Loss		2.27
Distribution		16.74
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.92
CURRENT BILL - APRIL 2016		309.47
Advance Payment/Credit Adjustments		- 1.25
TOTAL AMOUNT DUE		307.90

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 14, 2016 - 400.00

Your monthly electricity consumption chart

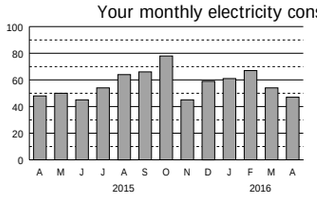

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.47		
Less : VAT	20.54		
Amount Net of VAT	288.93		
Less: BIR 2306	8.76		
BIR 2307	5.33	VATable Sales	288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.84	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	295.38	TOTAL SALES	309.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3140/0/10/05-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103389374753

BUENCONSEJO,ALLAN CARIN

Premise Address : M8 J. C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-626-4	1034401396-5	06/08/2016	APRIL/2016	307.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10344013965

BC20/56.0/3140/0/10/05-26-2016/91

9,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103404459924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035999

10344013965

Date : 05-27-2016

BC20/56.0/3140/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034401396-5

Collection Ref. Code : 1861-69-626-4

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M8 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041462	Pole No	:	0268981
Serial No	:	125284404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1293
Period From	:	04-26-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	724	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		235.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 400.00

Your monthly electricity consumption chart

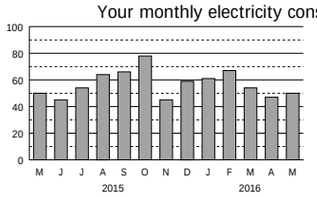

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3140/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103404459924

BUENCONSEJO,ALLAN CARIN

Premise Address : M8 J. C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-626-4	1034401396-5	06/09/2016	MAY/2016	235.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10344013965

BC20/56.0/3140/0/10/05-27-2016/91

9,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783707459071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043165

78389991114

Date : 05-27-2016

BC20/56.0/3160/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838999111-4

Collection Ref. Code : 1861-69-650-7

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M9 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041460	Pole No	:	0268981
Serial No	:	121755649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2581
Period From	:	03-26-2016	Prev Rdg	:	2433
No of Days	:	61	Diff Rdg	:	148
Avg kWh/day	:	2.43	Registered	:	148
Conn Load	:	724	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Discount	-0.15 of 1,370.66	- 205.60
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 195.04
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		172.06
CURRENT BILL - MAY 2016		1,347.68
Advance Payment/Credit Adjustments		- 4.17
TOTAL AMOUNT DUE		1,343.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 528.00

Your monthly electricity consumption chart

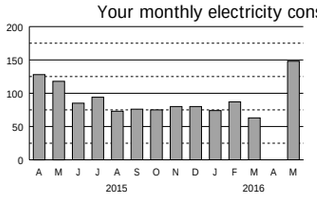

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.68		
Less : VAT	92.74		
Amount Net of VAT	1,254.94		
Less: BIR 2306	39.18		
BIR 2307	23.69	VATable Sales	1,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.07	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,284.81	TOTAL SALES	1,347.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783707459071

BUENCONSEJO,ALLAN CARIN

Premise Address : M9 J. C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-650-7	7838999111-4	06/09/2016	MAY/2016	1,343.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78389991114

BC20/56.0/3160/0/10/05-27-2016/91

9,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377543366797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039774

37739393306

Date : 05-27-2016

BC20/56.0/3170/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773939330-6

Collection Ref. Code : 1861-69-572-1

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M2 J.C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259146GS6	Pole No	:	0268981
Serial No	:	47263862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21154
Period From	:	04-26-2016	Prev Rdg	:	20687
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	724	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,717.00	114.34
Sub-Total		154.09
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		612.82
CURRENT BILL - MAY 2016		5,081.11
TOTAL AMOUNT DUE		5,080.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,718.00

Your monthly electricity consumption chart

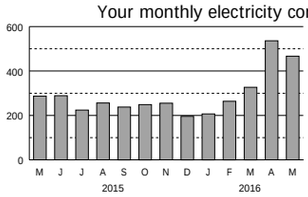

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.11		
Less : VAT	356.84		
Amount Net of VAT	4,724.27		
Less: BIR 2306	150.40		
BIR 2307	90.04	VATable Sales	4,724.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,483.83	VAT Zero Rated Sales	0.00
Add : VAT	356.84	VAT Amount	356.84
TOTAL AMOUNT DUE	4,840.67	TOTAL SALES	5,081.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3170/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377543366797

BUENCONSEJO,ALLAN CARIN

Premise Address : M2 J.C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-572-1	3773939330-6	06/09/2016	MAY/2016	5,080.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37739393306 BC20/56.0/3170/0/10/05-27-2016/91 9,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054641011037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045167

05451372261

Date : 05-27-2016

BC20/56.0/3190/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545137226-1

Collection Ref. Code : 1861-69-620-5

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M6 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085979	Pole No	:	0268981
Serial No	:	40042467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5026
Period From	:	03-26-2016	Prev Rdg	:	4251
No of Days	:	61	Diff Rdg	:	775
Avg kWh/day	:	12.71	Registered	:	775
Conn Load	:	724	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,058.91
Transmission Charge	0.2986/kWh	231.42
System Loss Charge	0.8302/kWh	643.41
Sub-Total		4,933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		146.39
Government Charges		
Franchise Tax - Local		54.77
Value Added Tax		
Generation		244.78
Transmission		5.74
System Loss		37.18
Distribution		266.70
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,002.53
CURRENT BILL - MAY 2016		8,305.18
TOTAL AMOUNT DUE		8,303.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 4,023.00

Your monthly electricity consumption chart

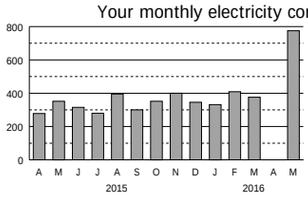

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,305.18		
Less : VAT	578.54		
Amount Net of VAT	7,726.64		
Less: BIR 2306	243.89		
BIR 2307	147.15	VATable Sales	7,726.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,335.60	VAT Zero Rated Sales	0.00
Add : VAT	578.54	VAT Amount	578.54
TOTAL AMOUNT DUE	7,914.14	TOTAL SALES	8,305.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3190/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054641011037

BUENCONSEJO,ALLAN CARIN

Premise Address : M6 J. C ZAMORA STREET,PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-620-5	0545137226-1	06/09/2016	MAY/2016	8,303.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05451372261

BC20/56.0/3190/0/10/05-27-2016/91

9,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957446571768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047035

95732100003

Date : 05-27-2016

BC20/56.0/3220/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573210000-3

Collection Ref. Code : 1827-72-686-5

Customer Information----------

Name : DELA TORRE,RESTITUTO M5 G

Premise Address : 46 ESPANA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464965GS6	Pole No	:	0268981
Serial No	:	53033160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17569
Period From	:	04-26-2016	Prev Rdg	:	17392
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	360	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.13
CURRENT BILL - MAY 2016		1,880.46
TOTAL AMOUNT DUE		1,879.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,521.00

Your monthly electricity consumption chart

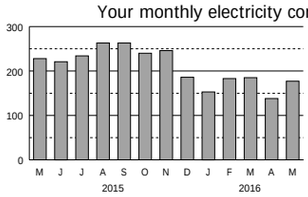

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	130.41		
Amount Net of VAT	1,750.05		
Less: BIR 2306	54.99		
BIR 2307	33.31	VATable Sales	1,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.75	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3220/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957446571768

DELA TORRE,RESTITUTO M5 G

Premise Address : 46 ESPANA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-686-5	9573210000-3	06/09/2016	MAY/2016	1,879.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95732100003

BC20/56.0/3220/0/10/05-27-2016/91

9,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588385488228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045099

58842100008

Date : 05-27-2016

BC20/56.0/3230/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884210000-8

Collection Ref. Code : 1829-17-824-5

Customer Information----------

Name : DELA TORRE,RESTITUTO M2 G

Premise Address : 46 ESPINA ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464961GS6	Pole No	:	0268981
Serial No	:	55780838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17213
Period From	:	04-26-2016	Prev Rdg	:	17025
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.95
CURRENT BILL - MAY 2016		2,029.91
TOTAL AMOUNT DUE		2,029.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,499.00

Your monthly electricity consumption chart

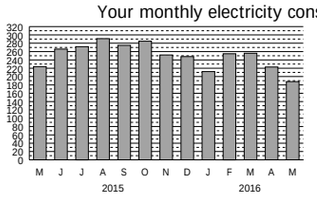

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.91		
Less : VAT	138.99		
Amount Net of VAT	1,890.92		
Less: BIR 2306	59.03		
BIR 2307	36.03	VATable Sales	1,890.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.86	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,934.85	TOTAL SALES	2,029.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3230/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588385488228

DELA TORRE,RESTITUTO M2 G

Premise Address : 46 ESPINA ST.,,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-824-5	5884210000-8	06/09/2016	MAY/2016	2,029.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58842100008

BC20/56.0/3230/0/10/05-27-2016/91

9,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688030110830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045483

68842100007

Date : 05-27-2016

BC20/56.0/3240/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884210000-7

Collection Ref. Code : 1829-17-833-4

Customer Information----------

Name : DELA TORRE,RESTITUTO M3 G

Premise Address : 46 ESPANA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464964GS6	Pole No	:	0268981
Serial No	:	52700390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31118
Period From	:	04-26-2016	Prev Rdg	:	30659
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	360	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		587.94
CURRENT BILL - MAY 2016		4,867.40
TOTAL AMOUNT DUE		4,867.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5,725.00

Your monthly electricity consumption chart

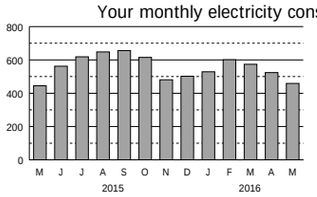

Avg Monthly Usage : 555.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.40		
Less : VAT	337.17		
Amount Net of VAT	4,530.23		
Less: BIR 2306	142.19		
BIR 2307	86.23	VATable Sales	4,530.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.81	VAT Zero Rated Sales	0.00
Add : VAT	337.17	VAT Amount	337.17
TOTAL AMOUNT DUE	4,638.98	TOTAL SALES	4,867.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3240/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688030110830

DELA TORRE,RESTITUTO M3 G

Premise Address : 46 ESPANA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-833-4	6884210000-7	06/09/2016	MAY/2016	4,867.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68842100007

BC20/56.0/3240/0/10/05-27-2016/91

9,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788091195642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045925

78842100006

Date : 05-27-2016

BC20/56.0/3250/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884210000-6

Collection Ref. Code : 1829-17-836-9

Customer Information----------

Name : DELA TORRE,RESTITUTO M4 G

Premise Address : 46 ESPANA ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464975GS6	Pole No	:	0268981
Serial No	:	52977721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6817
Period From	:	04-26-2016	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	360	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		452.01
CURRENT BILL - MAY 2016		3,746.88
TOTAL AMOUNT DUE		3,743.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 3,390.00

Your monthly electricity consumption chart

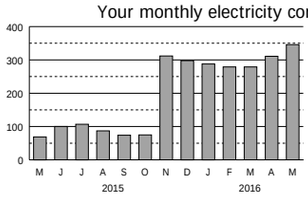

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.88		
Less : VAT	262.47		
Amount Net of VAT	3,484.41		
Less: BIR 2306	110.65		
BIR 2307	66.39	VATable Sales	3,484.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.37	VAT Zero Rated Sales	0.00
Add : VAT	262.47	VAT Amount	262.47
TOTAL AMOUNT DUE	3,569.84	TOTAL SALES	3,746.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3250/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788091195642

DELA TORRE,RESTITUTO M4 G
Premise Address : 46 ESPANA ST.,,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-836-9	7884210000-6	06/09/2016	MAY/2016	3,743.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78842100006

BC20/56.0/3250/0/10/05-27-2016/91

9,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488637641182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045041

48842100009

Date : 05-27-2016

BC20/56.0/3260/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884210000-9

Collection Ref. Code : 1829-17-815-6

Customer Information----------

Name : DELA TORRE,RESTITUTO M1 G

Premise Address : 46 ESPANA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464886GS6	Pole No	:	0268981
Serial No	:	60067790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35132
Period From	:	04-26-2016	Prev Rdg	:	34913
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	320	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.5013/kWh	109.78
System Loss Charge	0.7989/kWh	174.96
Sub-Total		1,431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		69.17
Transmission		2.73
System Loss		9.99
Distribution		75.79
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.55
CURRENT BILL - MAY 2016		2,423.62
Advance Payment/Credit Adjustments		- 7.28
TOTAL AMOUNT DUE		2,416.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,662.43

Your monthly electricity consumption chart

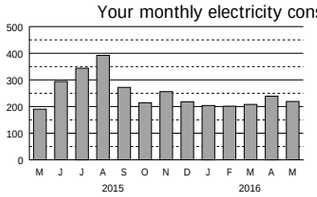

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.62		
Less : VAT	168.21		
Amount Net of VAT	2,255.41		
Less: BIR 2306	71.40		
BIR 2307	43.02	VATable Sales	2,255.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.99	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,309.20	TOTAL SALES	2,423.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3260/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488637641182

DELA TORRE,RESTITUTO M1 G

Premise Address : 46 ESPANA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-815-6	4884210000-9	06/09/2016	MAY/2016	2,416.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48842100009 BC20/56.0/3260/0/10/05-27-2016/91 9,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496640053952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049556

49669000009

Date : 05-27-2016

BC20/56.0/3270/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966900000-9

Collection Ref. Code : 1805-83-686-2

Customer Information----------

Name : YAP,TECK SUY

Premise Address : 42C ESPANA ST

TIN :

Metering Information----------

Meter No	:	MTR1011379	Pole No	:	0268974
Serial No	:	83350277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	588
Period From	:	04-26-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.57
CURRENT BILL - MAY 2016		1,564.14
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		1,564.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,944.00

Your monthly electricity consumption chart

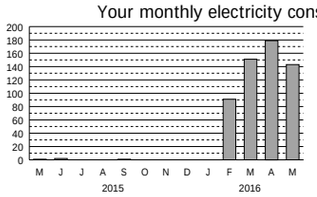

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.14		
Less : VAT	110.13		
Amount Net of VAT	1,454.01		
Less: BIR 2306	46.44		
BIR 2307	27.72	VATable Sales	1,454.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.85	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,489.98	TOTAL SALES	1,564.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3270/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496640053952

YAP,TECK SUY

Premise Address : 42C ESPANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-686-2	4966900000-9	06/09/2016	MAY/2016	1,564.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49669000009

BC20/56.0/3270/0/10/05-27-2016/91

9,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596583926669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048852

59669000008

Date : 05-27-2016

BC20/56.0/3280/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966900000-8

Collection Ref. Code : 1805-83-689-7

Customer Information----------

Name : CO,PAULINA

Premise Address : 42-C ESPANA ST 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1023854	Pole No	:	0268974
Serial No	:	121758536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2089
Period From	:	04-26-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		433.09
CURRENT BILL - MAY 2016		3,585.72
TOTAL AMOUNT DUE		3,585.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,660.83

Your monthly electricity consumption chart

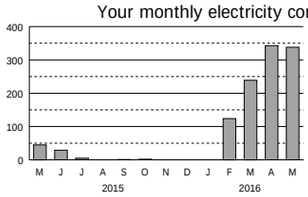

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.72		
Less : VAT	248.43		
Amount Net of VAT	3,337.29		
Less: BIR 2306	104.77		
BIR 2307	63.53	VATable Sales	3,337.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.99	VAT Zero Rated Sales	0.00
Add : VAT	248.43	VAT Amount	248.43
TOTAL AMOUNT DUE	3,417.42	TOTAL SALES	3,585.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3280/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596583926669

CO,PAULINA

Premise Address : 42-C ESPANA ST 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-689-7	5966900000-8	06/09/2016	MAY/2016	3,585.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59669000008 BC20/56.0/3280/0/10/05-27-2016/91 9,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696773977196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050442

69669000007

Date : 05-27-2016

BC20/56.0/3290/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966900000-7

Collection Ref. Code : 1805-83-692-7

Customer Information----------

Name : YAP,TECK SUY

Premise Address : 42 ESPANA ST 2ND FLR

TIN :

Metering Information----------

Meter No	:	MTR1041459	Pole No	:	0268995
Serial No	:	121758378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	722
Period From	:	04-26-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
Advance Payment/Credit Adjustments		- 12.56
TOTAL AMOUNT DUE		1,136.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,338.00

Your monthly electricity consumption chart

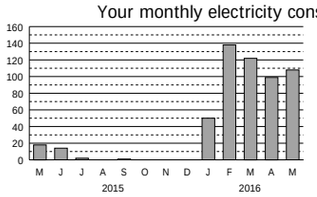

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3290/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696773977196

YAP,TECK SUY

Premise Address : 42 ESPANA ST 2ND FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-692-7	6966900000-7	06/09/2016	MAY/2016	1,136.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69669000007

BC20/56.0/3290/0/10/05-27-2016/91

9,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996850190748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048195

99669000004

Date : 05-27-2016

BC20/56.0/3310/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966900000-4

Collection Ref. Code : 1805-83-704-4

Customer Information----------

Name : YAP,TECK SUY -M7

Premise Address : ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1005916	Pole No	:	0268995
Serial No	:	121572712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	688
Period From	:	04-26-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.65
CURRENT BILL - MAY 2016		1,712.80
Advance Payment/Credit Adjustments		- 50.55
TOTAL AMOUNT DUE		1,661.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,540.00

Your monthly electricity consumption chart

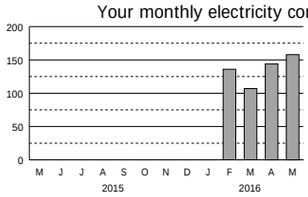

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.80		
Less : VAT	120.07		
Amount Net of VAT	1,592.73		
Less: BIR 2306	50.62		
BIR 2307	30.35	VATable Sales	1,592.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.76	VAT Zero Rated Sales	0.00
Add : VAT	120.07	VAT Amount	120.07
TOTAL AMOUNT DUE	1,631.83	TOTAL SALES	1,712.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3310/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996850190748

YAP,TECK SUY -M7

Premise Address : ESPANA NR IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-704-4	9966900000-4	06/09/2016	MAY/2016	1,661.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99669000004

BC20/56.0/3310/0/10/05-27-2016/91

9,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007742312373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037719

00769000001

Date : 05-27-2016

BC20/56.0/3320/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076900000-1

Collection Ref. Code : 1805-83-707-9

Customer Information----------

Name : YAP,TECK SUY -M1

Premise Address : ESPANA NR IBARRA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010644	Pole No	:	0268995
Serial No	:	83349018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	136
Period From	:	04-26-2016	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5.64

Your monthly electricity consumption chart

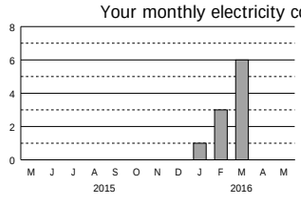

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3320/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007742312373

YAP,TECK SUY -M1

Premise Address : ESPANA NR IBARRA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-707-9	0076900000-1	06/09/2016	MAY/2016	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00769000001

BC20/56.0/3320/0/10/05-27-2016/91

9,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307031086773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038115

30769000008

Date : 05-27-2016

BC20/56.0/3350/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076900000-8

Collection Ref. Code : 1805-83-716-8

Customer Information----------

Name : YAP,TECK SUY -M3

Premise Address : ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1011376	Pole No	:	0268995
Serial No	:	83348433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1612
Period From	:	04-26-2016	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,777.00	95.54
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		468.37
CURRENT BILL - MAY 2016		3,884.16
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		3,888.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 4,777.00

Your monthly electricity consumption chart

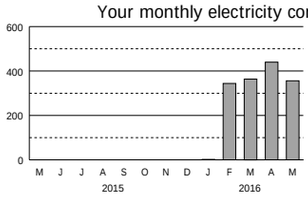

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.16		
Less : VAT	273.16		
Amount Net of VAT	3,611.00		
Less: BIR 2306	115.13		
BIR 2307	68.83	VATable Sales	3,611.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.04	VAT Zero Rated Sales	0.00
Add : VAT	273.16	VAT Amount	273.16
TOTAL AMOUNT DUE	3,700.20	TOTAL SALES	3,884.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3350/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307031086773

YAP,TECK SUY -M3

Premise Address : ESPANA NR IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-716-8	3076900000-8	06/09/2016	MAY/2016	3,888.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30769000008

BC20/56.0/3350/0/10/05-27-2016/91

9,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407061956492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037978

40769000007

Date : 05-27-2016

BC20/56.0/3360/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076900000-7

Collection Ref. Code : 1805-83-719-2

Customer Information----------

Name : YAP,TECK SUY -M6

Premise Address : ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1041461	Pole No	:	0268995
Serial No	:	125283871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		1,308.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,035.00

Your monthly electricity consumption chart

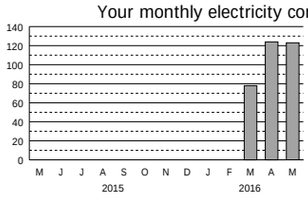

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3360/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407061956492

YAP,TECK SUY -M6

Premise Address : ESPANA NR IBARRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-719-2	4076900000-7	06/09/2016	MAY/2016	1,308.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40769000007

BC20/56.0/3360/0/10/05-27-2016/91

9,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607131228945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037590

60769000005

Date : 05-27-2016

BC20/56.0/3370/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076900000-5

Collection Ref. Code : 1805-83-731-1

Customer Information----------

Name : YAP,TECKSUY-M8

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067229	Pole No	:	0268820
Serial No	:	121449894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	247
Period From	:	04-26-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

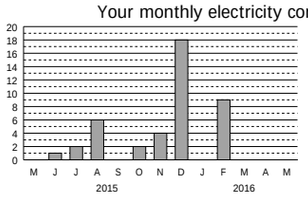

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3370/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607131228945

YAP,TECKSUY-M8

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-731-1	6076900000-5	06/09/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60769000005

BC20/56.0/3370/0/10/05-27-2016/91

9,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117824101380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044059

11769000008

Date : 05-27-2016

BC20/56.0/3420/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176900000-8

Collection Ref. Code : 1805-83-755-9

Customer Information----------

Name : YAP,TECKSUY-M6

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067232	Pole No	:	0268820
Serial No	:	121449900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	846
Period From	:	04-26-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.25
CURRENT BILL - MAY 2016		2,568.88
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2,568.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 3,149.34

Your monthly electricity consumption chart

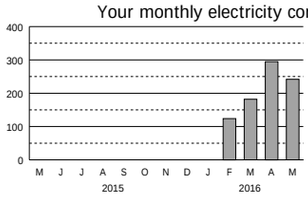

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.88		
Less : VAT	178.02		
Amount Net of VAT	2,390.86		
Less: BIR 2306	75.08		
BIR 2307	45.51	VATable Sales	2,390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.27	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,448.29	TOTAL SALES	2,568.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3420/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117824101380

YAP,TECKSUY-M6

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-755-9	1176900000-8	06/09/2016	MAY/2016	2,568.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11769000008

BC20/56.0/3420/0/10/05-27-2016/91

9,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217425579442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042500

21769000007

Date : 05-27-2016

BC20/56.0/3430/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176900000-7

Collection Ref. Code : 1805-83-758-3

Customer Information----------

Name : YAP,TECKSUY-M7

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067230	Pole No	:	0268820
Serial No	:	121450747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19
Period From	:	04-26-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 372.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 366.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 1, 2014 - 5.64

Your monthly electricity consumption chart

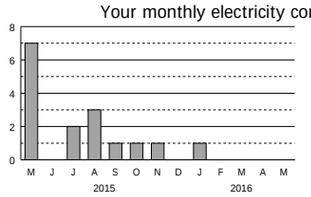

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3430/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217425579442

YAP,TECKSUY-M7

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-758-3	2176900000-7	06/09/2016	MAY/2016	- 366.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21769000007

BC20/56.0/3430/0/10/05-27-2016/91

9,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317206845401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044596

31769000006

Date : 05-27-2016

BC20/56.0/3440/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176900000-6

Collection Ref. Code : 1805-83-761-3

Customer Information----------

Name : YAP,TECKSUY-M5

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1039282	Pole No	:	0268820
Serial No	:	126814498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	547
Period From	:	04-26-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 89.93

Your monthly electricity consumption chart

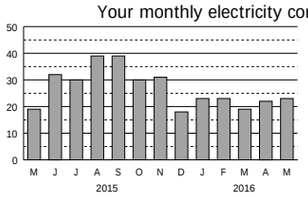

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3440/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317206845401

YAP,TECKSUY-M5

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-761-3	3176900000-6	06/09/2016	MAY/2016	93.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31769000006

BC20/56.0/3440/0/10/05-27-2016/91

9,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161956056597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050332

16153556671

Date : 05-27-2016

BC20/56.0/3450/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615355667-1

Collection Ref. Code : 1851-85-437-1

Customer Information----------

Name : RESUS,MELVIN ARIENZA

Premise Address : CHM DORMITORY,J.C. ZAMORA STREET,PARIAN

TIN : 233-612-607-000

Metering Information----------

Meter No	:	MTR1041317	Pole No	:	0268974
Serial No	:	121758591	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	9437
Period From	:	04-26-2016	Prev Rdg	:	9425
No of Days	:	9	Diff Rdg	:	12
Avg kWh/day	:	1.33	Registered	:	12
Conn Load	:	6062	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		953.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	62.38
Transmission Charge	0.6184/kWh	7.42
System Loss Charge	0.8358/kWh	10.03
Sub-Total		79.83
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	1.50000/month	1.50
Sub-Total		35.84
Others		
Subsidy on Lifeline Charge	0.1067/kWh	1.28
Sub-Total		1.28
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.69
Transmission		0.17
System Loss		0.57
Distribution		4.30
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.60
CURRENT BILL - MAY 2016		132.55
Advance Payment/Credit Adjustments		- 9,274.24
TOTAL AMOUNT DUE		- 8,188.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 1,424.00

Your monthly electricity consumption chart

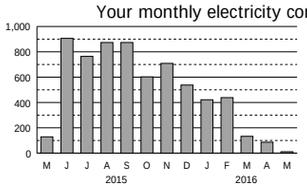

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.55		
Less : VAT	8.99		
Amount Net of VAT	123.56		
Less: BIR 2306	3.82		
BIR 2307	2.36	VATable Sales	123.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.38	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	126.37	TOTAL SALES	132.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3450/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161956056597

RESUS,MELVIN ARIENZA

Premise Address : CHM DORMITORY,J.C. ZAMORA STREET,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-437-1	1615355667-1	06/09/2016	MAY/2016	- 8,188.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16153556671

BC20/56.0/3450/0/10/05-27-2016/91

9,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750674527576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042991

75062100005

Date : 05-27-2016

BC20/56.0/3460/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506210000-5

Collection Ref. Code : 1841-63-317-8

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M13

Premise Address : J.C.ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039345	Pole No	:	0268974
Serial No	:	126817589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9157
Period From	:	04-26-2016	Prev Rdg	:	8617
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	1154	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,828.14
Transmission Charge	0.2986/kWh	161.24
System Loss Charge	0.8302/kWh	448.31
Sub-Total		3,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		170.57
Transmission		4.00
System Loss		25.90
Distribution		186.01
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		691.52
CURRENT BILL - MAY 2016		5,725.26
TOTAL AMOUNT DUE		5,725.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,841.00

Your monthly electricity consumption chart

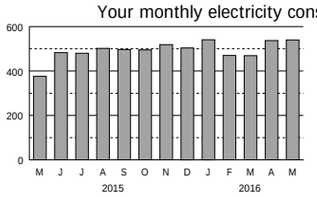

Avg Monthly Usage : 493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.26		
Less : VAT	396.52		
Amount Net of VAT	5,328.74		
Less: BIR 2306	167.20		
BIR 2307	101.43	VATable Sales	5,328.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.11	VAT Zero Rated Sales	0.00
Add : VAT	396.52	VAT Amount	396.52
TOTAL AMOUNT DUE	5,456.63	TOTAL SALES	5,725.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3460/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750674527576

CHM LAND ESTATE CORPORATION M13

Premise Address : J.C.ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-317-8	7506210000-5	06/09/2016	MAY/2016	5,725.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75062100005

BC20/56.0/3460/0/10/05-27-2016/91

9,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850288094516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041899

85062100004

Date : 05-27-2016

BC20/56.0/3470/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506210000-4

Collection Ref. Code : 1841-63-320-8

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M1

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023470	Pole No	:	0268974
Serial No	:	121754813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28697
Period From	:	04-26-2016	Prev Rdg	:	26572
No of Days	:	30	Diff Rdg	:	2125
Avg kWh/day	:	70.83	Registered	:	2125
Conn Load	:	2332	Billed kWh	:	2125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,129.26
Transmission Charge	0.5013/kWh	1,065.26
System Loss Charge	0.7989/kWh	1,697.66
Sub-Total		13,892.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,720.03
Supply Charge	0.4118/kWh	875.08
Metering Charge	0.6989/kWh	1,485.16
	5.00/month	5.00
Sub-Total		6,085.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	180.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Sub-Total		180.84
Government Charges		
Franchise Tax - Local		151.19
Value Added Tax		
Generation		671.22
Transmission		26.41
System Loss		96.86
Distribution		730.23
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	331.71
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.50
Sub-Total		2,728.10
CURRENT BILL - MAY 2016		22,886.39
TOTAL AMOUNT DUE		22,886.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 21,459.54

Your monthly electricity consumption chart

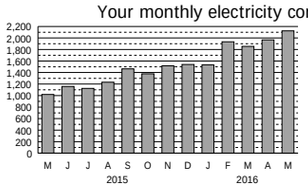

Avg Monthly Usage : 1,527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,886.39		
Less : VAT	1,564.56		
Amount Net of VAT	21,321.83		
Less: BIR 2306	664.51		
BIR 2307	406.19	VATable Sales	21,321.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,251.13	VAT Zero Rated Sales	0.00
Add : VAT	1,564.56	VAT Amount	1,564.56
TOTAL AMOUNT DUE	21,815.69	TOTAL SALES	22,886.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3470/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850288094516

CHM LAND ESTATE CORPORATION M1

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-320-8	8506210000-4	06/09/2016	MAY/2016	22,886.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85062100004

BC20/56.0/3470/0/10/05-27-2016/91

9,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950667129928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043105

95062100003

Date : 05-27-2016

BC20/56.0/3480/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506210000-3

Collection Ref. Code : 1841-63-323-2

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M2

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023769	Pole No	:	0268974
Serial No	:	121758411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11629
Period From	:	04-26-2016	Prev Rdg	:	10712
No of Days	:	30	Diff Rdg	:	917
Avg kWh/day	:	30.57	Registered	:	917
Conn Load	:	1600	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,802.60
Transmission Charge	0.5013/kWh	459.69
System Loss Charge	0.7989/kWh	732.59
Sub-Total		5,994.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		65.26
Value Added Tax		
Generation		289.65
Transmission		11.39
System Loss		41.79
Distribution		315.46
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,177.61
CURRENT BILL - MAY 2016		9,879.34
TOTAL AMOUNT DUE		9,879.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 13,438.97

Your monthly electricity consumption chart

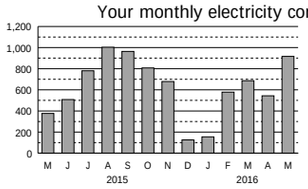

Avg Monthly Usage : 625.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,879.34		
Less : VAT	675.49		
Amount Net of VAT	9,203.85		
Less: BIR 2306	286.89		
BIR 2307	175.34	VATable Sales	9,203.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,741.62	VAT Zero Rated Sales	0.00
Add : VAT	675.49	VAT Amount	675.49
TOTAL AMOUNT DUE	9,417.11	TOTAL SALES	9,879.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3480/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950667129928

CHM LAND ESTATE CORPORATION M2

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-323-2	9506210000-3	06/09/2016	MAY/2016	9,879.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95062100003

BC20/56.0/3480/0/10/05-27-2016/91

9,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160794345677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049909

16062100009

Date : 05-27-2016

BC20/56.0/3500/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606210000-9

Collection Ref. Code : 1841-63-329-1

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M14

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256621GS6	Pole No	:	0268974
Serial No	:	43128563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20718
Period From	:	04-26-2016	Prev Rdg	:	20607
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1154	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MAY 2016		1,181.37
TOTAL AMOUNT DUE		1,181.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,811.96

Your monthly electricity consumption chart

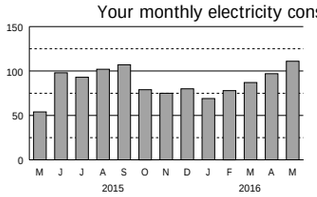

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	82.01		
Amount Net of VAT	1,099.36		
Less: BIR 2306	34.59		
BIR 2307	20.93	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3500/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160794345677

CHM LAND ESTATE CORPORATION M14

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-329-1	1606210000-9	06/09/2016	MAY/2016	1,181.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16062100009

BC20/56.0/3500/0/10/05-27-2016/91

9,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260018253832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048270

26062100008

Date : 05-27-2016

BC20/56.0/3510/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606210000-8

Collection Ref. Code : 1841-63-335-6

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M15

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267191GS6	Pole No	:	0268974
Serial No	:	48169191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39753
Period From	:	04-26-2016	Prev Rdg	:	39486
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	1154	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.26
CURRENT BILL - MAY 2016		2,833.71
TOTAL AMOUNT DUE		2,833.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,755.02

Your monthly electricity consumption chart

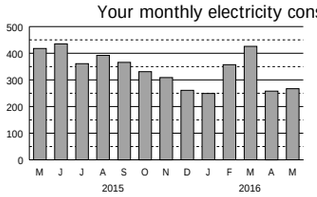

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.71		
Less : VAT	196.38		
Amount Net of VAT	2,637.33		
Less: BIR 2306	82.81		
BIR 2307	50.20	VATable Sales	2,637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.32	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,700.70	TOTAL SALES	2,833.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3510/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260018253832

CHM LAND ESTATE CORPORATION M15

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-335-6	2606210000-8	06/09/2016	MAY/2016	2,833.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26062100008

BC20/56.0/3510/0/10/05-27-2016/91

9,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360692162877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049358

36062100007

Date : 05-27-2016

BC20/56.0/3520/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606210000-7

Collection Ref. Code : 1841-63-344-5

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M5

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041316	Pole No	:	0268974
Serial No	:	125282016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1443
Period From	:	04-26-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	1584	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.5013/kWh	28.57
System Loss Charge	0.7989/kWh	45.54
Sub-Total		372.64
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.86
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.01
Transmission		0.71
System Loss		2.60
Distribution		20.17
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.81
CURRENT BILL - MAY 2016		619.40
TOTAL AMOUNT DUE		619.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 949.77

Your monthly electricity consumption chart

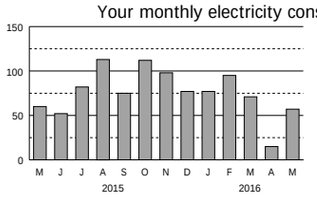

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.40		
Less : VAT	42.56		
Amount Net of VAT	576.84		
Less: BIR 2306	18.08		
BIR 2307	10.99	VATable Sales	576.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.77	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	590.33	TOTAL SALES	619.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3520/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360692162877

CHM LAND ESTATE CORPORATION M5

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-344-5	3606210000-7	06/09/2016	MAY/2016	619.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36062100007

BC20/56.0/3520/0/10/05-27-2016/91

9,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660634314243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048156

66062100004

Date : 05-27-2016

BC20/56.0/3540/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606210000-4

Collection Ref. Code : 1841-63-356-9

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M7

Premise Address : J.C. ZAMORA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380121GS6	Pole No	:	0268974
Serial No	:	2003132378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10350
Period From	:	04-26-2016	Prev Rdg	:	10232
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1314	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,255.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,284.43

Your monthly electricity consumption chart

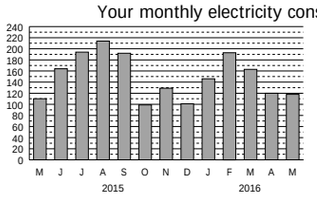

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3540/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660634314243

CHM LAND ESTATE CORPORATION M7

Premise Address : J.C. ZAMORA ST,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-356-9	6606210000-4	06/09/2016	MAY/2016	1,255.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66062100004

BC20/56.0/3540/0/10/05-27-2016/91

9,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760186707214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049158

76062100003

Date : 05-27-2016

BC20/56.0/3550/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606210000-3

Collection Ref. Code : 1841-63-359-3

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M16

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023852	Pole No	:	0268974
Serial No	:	121758535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3544
Period From	:	04-26-2016	Prev Rdg	:	3437
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	304	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,139.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,650.42

Your monthly electricity consumption chart

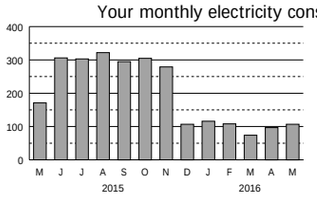

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3550/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760186707214

CHM LAND ESTATE CORPORATION M16

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-359-3	7606210000-3	06/09/2016	MAY/2016	1,139.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76062100003

BC20/56.0/3550/0/10/05-27-2016/91

9,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860100798597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047711

86062100002

Date : 05-27-2016

BC20/56.0/3560/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606210000-2

Collection Ref. Code : 1841-63-362-3

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M8

Premise Address : J.C. ZAMORA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440707GS6	Pole No	:	0268974
Serial No	:	56665972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9068
Period From	:	04-26-2016	Prev Rdg	:	9014
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	1314	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 5.94
TOTAL AMOUNT DUE		402.48

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 575.64

Your monthly electricity consumption chart

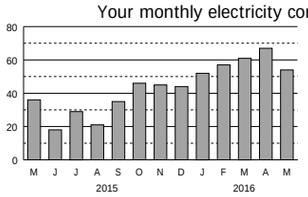

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3560/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860100798597

CHM LAND ESTATE CORPORATION M8

Premise Address : J.C. ZAMORA ST,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-362-3	8606210000-2	06/09/2016	MAY/2016	402.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86062100002

BC20/56.0/3560/0/10/05-27-2016/91

9,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960066630689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048950

96062100001

Date : 05-27-2016

BC20/56.0/3570/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606210000-1

Collection Ref. Code : 1841-63-365-8

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M17

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039344	Pole No	:	0268974
Serial No	:	126814418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3735
Period From	:	04-26-2016	Prev Rdg	:	3459
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	364	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.79
CURRENT BILL - MAY 2016		2,929.05
TOTAL AMOUNT DUE		2,929.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 4,250.81

Your monthly electricity consumption chart

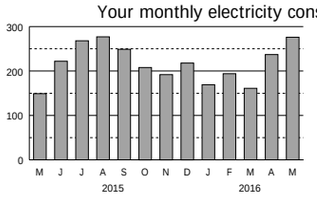

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.05		
Less : VAT	202.99		
Amount Net of VAT	2,726.06		
Less: BIR 2306	85.60		
BIR 2307	51.89	VATable Sales	2,726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.57	VAT Zero Rated Sales	0.00
Add : VAT	202.99	VAT Amount	202.99
TOTAL AMOUNT DUE	2,791.56	TOTAL SALES	2,929.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3570/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960066630689

CHM LAND ESTATE CORPORATION M17

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-365-8	9606210000-1	06/09/2016	MAY/2016	2,929.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96062100001

BC20/56.0/3570/0/10/05-27-2016/91

9,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170409194764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035801

17062100007

Date : 05-27-2016

BC20/56.0/3590/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706210000-7

Collection Ref. Code : 1841-63-371-2

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M10

Premise Address : J.C. ZAMORA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363221GS6	Pole No	:	0268974
Serial No	:	2003121518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99203
Period From	:	04-26-2016	Prev Rdg	:	98440
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	1314	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,996.06
Transmission Charge	0.2986/kWh	227.83
System Loss Charge	0.8302/kWh	633.44
Sub-Total		4,857.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		53.33
Value Added Tax		
Generation		241.01
Transmission		5.65
System Loss		36.62
Distribution		262.58
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		976.88
CURRENT BILL - MAY 2016		8,087.32
TOTAL AMOUNT DUE		8,087.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 7,284.09

Your monthly electricity consumption chart

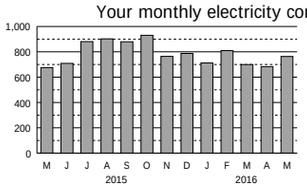

Avg Monthly Usage : 784.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,087.32		
Less : VAT	560.05		
Amount Net of VAT	7,527.27		
Less: BIR 2306	236.18		
BIR 2307	143.28	VATable Sales	7,527.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,147.81	VAT Zero Rated Sales	0.00
Add : VAT	560.05	VAT Amount	560.05
TOTAL AMOUNT DUE	7,707.86	TOTAL SALES	8,087.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3590/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170409194764

CHM LAND ESTATE CORPORATION M10

Premise Address : J.C. ZAMORA ST,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-371-2	1706210000-7	06/09/2016	MAY/2016	8,087.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17062100007

BC20/56.0/3590/0/10/05-27-2016/91

9,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270815244845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035875

27062100006

Date : 05-27-2016

BC20/56.0/3600/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706210000-6

Collection Ref. Code : 1841-63-374-7

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M11

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205327WS6	Pole No	:	0268974
Serial No	:	47611079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17108
Period From	:	04-26-2016	Prev Rdg	:	17071
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	1314	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		205.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 759.09

Your monthly electricity consumption chart

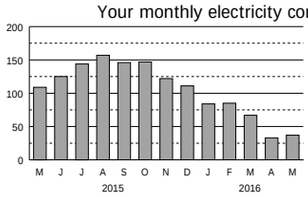

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3600/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270815244845

CHM LAND ESTATE CORPORATION M11

Premise Address : J.C. ZAMORA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-374-7	2706210000-6	06/09/2016	MAY/2016	205.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27062100006

BC20/56.0/3600/0/10/05-27-2016/91

9,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186801155436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18669000004

1005044000
Date : 05-27-2016
BC20/56.0/3615/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866900000-4
Collection Ref. Code : 1805-83-551-3

Customer Information----------
Name : SANTOS,DOLORES
Premise Address : 57 ESPANA ST UPS

TIN :

Metering Information----------

Meter No	:	392090GS6	Pole No	:	0268981
Serial No	:	2003142863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59527
Period From	:	04-26-2016	Prev Rdg	:	59527
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 432.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 626.20
TOTAL AMOUNT DUE		- 1,053.19

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - FEBRUARY 5, 2015 - 50.00

Your monthly electricity consumption chart

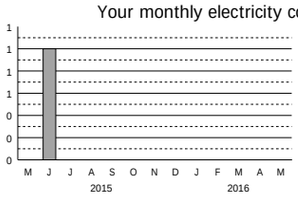

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3615/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186801155436

SANTOS,DOLORES
Premise Address : 57 ESPANA ST UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-551-3	1866900000-4	06/09/2016	MAY/2016	- 1,053.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18669000004 BC20/56.0/3615/0/10/05-27-2016/91 9,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095088172123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048669

09559000006

Date : 05-27-2016

BC20/56.0/3620/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955900000-6

Collection Ref. Code : 1805-76-212-5

Customer Information----------

Name : SOLEMA,SALVADOR

Premise Address : #11 ISAGANI ST.,C/O USAFFE V ALCORDO

TIN :

Metering Information----------

Meter No	:	420476GS6	Pole No	:	0268876
Serial No	:	85052525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76882
Period From	:	04-26-2016	Prev Rdg	:	76182
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	0	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,666.11
Transmission Charge	0.2986/kWh	209.02
System Loss Charge	0.8302/kWh	581.14
Sub-Total		4,456.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		221.10
Transmission		5.18
System Loss		33.58
Distribution		240.95
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		896.24
CURRENT BILL - MAY 2016		7,419.99
TOTAL AMOUNT DUE		7,419.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 6,623.38

Your monthly electricity consumption chart

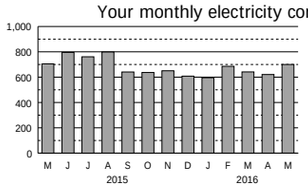

Avg Monthly Usage : 679.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,419.99		
Less : VAT	513.83		
Amount Net of VAT	6,906.16		
Less: BIR 2306	216.68		
BIR 2307	131.45	VATable Sales	6,906.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,558.03	VAT Zero Rated Sales	0.00
Add : VAT	513.83	VAT Amount	513.83
TOTAL AMOUNT DUE	7,071.86	TOTAL SALES	7,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3620/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095088172123

SOLEMA,SALVADOR

Premise Address : #11 ISAGANI ST.,C/O USAFFE V ALCORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-212-5	0955900000-6	06/09/2016	MAY/2016	7,419.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09559000006 BC20/56.0/3620/0/10/05-27-2016/91 9,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676172514301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039324

67669000001

Date : 05-27-2016

BC20/56.0/3630/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766900000-1

Collection Ref. Code : 1805-83-533-5

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : COR IBARRA & ESPANA

TIN :

Metering Information----------

Meter No	:	MTR1023383	Pole No	:	0260786
Serial No	:	121756557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68651
Period From	:	04-26-2016	Prev Rdg	:	65908
No of Days	:	30	Diff Rdg	:	2743
Avg kWh/day	:	91.43	Registered	:	2743
Conn Load	:	200	Billed kWh	:	2743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,365.91
Transmission Charge	0.5013/kWh	1,375.07
System Loss Charge	0.7989/kWh	2,191.38
Sub-Total		17,932.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,801.90
Supply Charge	0.4118/kWh	1,129.57
Metering Charge	0.6989/kWh	1,917.08
	5.00/month	5.00
Sub-Total		7,853.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	233.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Sub-Total		233.44
Government Charges		
Franchise Tax - Local		195.14
Value Added Tax		
Generation		866.43
Transmission		34.08
System Loss		125.01
Distribution		942.43
Others		51.43
Universal Charge		
Missionary Electrification	0.1561/kWh	428.18
Environmental Charge	0.0025/kWh	6.86
NPC Stranded Contract Costs	0.1938/kWh	531.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.13
Sub-Total		3,521.28
CURRENT BILL - MAY 2016		29,540.63
TOTAL AMOUNT DUE		29,540.63

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 25,111.53

Your monthly electricity consumption chart

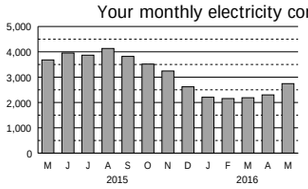

Avg Monthly Usage : 3,110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,540.63		
Less : VAT	2,019.38		
Amount Net of VAT	27,521.25		
Less: BIR 2306	857.67		
BIR 2307	524.29	VATable Sales	27,521.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,139.29	VAT Zero Rated Sales	0.00
Add : VAT	2,019.38	VAT Amount	2,019.38
TOTAL AMOUNT DUE	28,158.67	TOTAL SALES	29,540.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3630/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676172514301

CEBU UNITED INVESTORS

Premise Address : COR IBARRA & ESPANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-533-5	6766900000-1	06/09/2016	MAY/2016	29,540.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67669000001

BC20/56.0/3630/0/10/05-27-2016/91

9,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417151382794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042713

41769000005

Date : 05-27-2016

BC20/56.0/3640/0268911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176900000-5

Collection Ref. Code : 1805-83-815-6

Customer Information----------

Name : UY,FORTUNATO

Premise Address : 39 ESPANA ST CEBUCITY

TIN :

Metering Information----------

Meter No	:	161762WS6	Pole No	:	0268911
Serial No	:	44813845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38347
Period From	:	04-26-2016	Prev Rdg	:	36307
No of Days	:	30	Diff Rdg	:	2040
Avg kWh/day	:	68.00	Registered	:	2040
Conn Load	:	0	Billed kWh	:	2040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,684.09
Transmission Charge	0.2986/kWh	609.14
System Loss Charge	0.8302/kWh	1,693.61
Sub-Total		12,986.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,571.22
Supply Charge	0.4118/kWh	840.07
Metering Charge	0.6989/kWh	1,425.76
	5.00/month	5.00
Sub-Total		5,842.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	173.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		142.52
Value Added Tax		
Generation		644.37
Transmission		15.10
System Loss		97.89
Distribution		701.05
Others		37.94
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.96
Sub-Total		2,610.72
CURRENT BILL - MAY 2016		21,613.22
TOTAL AMOUNT DUE		21,613.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 18,889.08

Your monthly electricity consumption chart

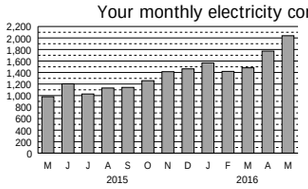

Avg Monthly Usage : 1,378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,613.22		
Less : VAT	1,496.35		
Amount Net of VAT	20,116.87		
Less: BIR 2306	630.99		
BIR 2307	382.90	VATable Sales	20,116.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,102.98	VAT Zero Rated Sales	0.00
Add : VAT	1,496.35	VAT Amount	1,496.35
TOTAL AMOUNT DUE	20,599.33	TOTAL SALES	21,613.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3640/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417151382794

UY,FORTUNATO

Premise Address : 39 ESPANA ST CEBUCITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-815-6	4176900000-5	06/09/2016	MAY/2016	21,613.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41769000005

BC20/56.0/3640/0/10/05-27-2016/91

9,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806890886387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037215

80659000006

Date : 05-27-2016

BC20/56.0/3660/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065900000-6

Collection Ref. Code : 1805-76-395-4

Customer Information----------

Name : ABELLA,SEMEONA

Premise Address : ESPANA & SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	544390 GS6	Pole No	:	0268925
Serial No	:	61326309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4916
Period From	:	04-26-2016	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.64

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 1,764.00

Your monthly electricity consumption chart

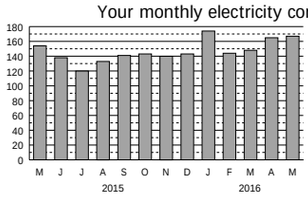

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3660/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806890886387

ABELLA,SEMEONA
Premise Address : ESPANA & SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-395-4	8065900000-6	06/09/2016	MAY/2016	1,773.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80659000006

BC20/56.0/3660/0/10/05-27-2016/91

9,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171772426309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036346

17121100006

Date : 05-27-2016

BC20/56.0/3690/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712110000-6

Collection Ref. Code : 1843-63-641-7

Customer Information----------

Name : YAP,LIZA JADE S

Premise Address : #4-3 SIKATUNA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334640GS6	Pole No	:	0242175
Serial No	:	49128855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35416
Period From	:	04-26-2016	Prev Rdg	:	34950
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	420	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.5013/kWh	233.61
System Loss Charge	0.7989/kWh	372.29
Sub-Total		3,046.48
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		138.11
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		147.20
Transmission		5.80
System Loss		21.24
Distribution		160.60
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		611.40
CURRENT BILL - MAY 2016		5,134.36
TOTAL AMOUNT DUE		5,133.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 4,923.00

Your monthly electricity consumption chart

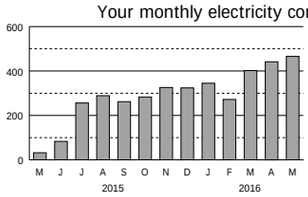

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.36		
Less : VAT	355.48		
Amount Net of VAT	4,778.88		
Less: BIR 2306	150.89		
BIR 2307	91.14	VATable Sales	4,778.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,536.85	VAT Zero Rated Sales	0.00
Add : VAT	355.48	VAT Amount	355.48
TOTAL AMOUNT DUE	4,892.33	TOTAL SALES	5,134.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3690/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171772426309

YAP,LIZA JADE S

Premise Address : #4-3 SIKATUNA ST.,PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-641-7	1712110000-6	06/09/2016	MAY/2016	5,133.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17121100006

BC20/56.0/3690/0/10/05-27-2016/91

9,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606679169362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037500

60659000008

Date : 05-27-2016

BC20/56.0/3700/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065900000-8

Collection Ref. Code : 1805-76-359-8

Customer Information----------

Name : SINGSON,JOSE JR Q

Premise Address : 2 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1016542	Pole No	:	0242175
Serial No	:	121754281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11149
Period From	:	04-26-2016	Prev Rdg	:	8642
No of Days	:	30	Diff Rdg	:	2507
Avg kWh/day	:	83.57	Registered	:	2507
Conn Load	:	0	Billed kWh	:	2507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,129.91
Transmission Charge	0.2986/kWh	748.59
System Loss Charge	0.8302/kWh	2,081.31
Sub-Total		15,959.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,388.75
Supply Charge	0.4118/kWh	1,032.38
Metering Charge	0.6989/kWh	1,752.14
	5.00/month	5.00
Sub-Total		7,178.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	213.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Sub-Total		213.35
Government Charges		
Franchise Tax - Local		175.13
Value Added Tax		
Generation		791.88
Transmission		18.56
System Loss		120.30
Distribution		861.39
Others		46.62
Universal Charge		
Missionary Electrification	0.1561/kWh	391.34
Environmental Charge	0.0025/kWh	6.27
NPC Stranded Contract Costs	0.1938/kWh	485.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.87
Sub-Total		3,208.22
CURRENT BILL - MAY 2016		26,559.65
TOTAL AMOUNT DUE		26,559.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 28,469.37

Your monthly electricity consumption chart

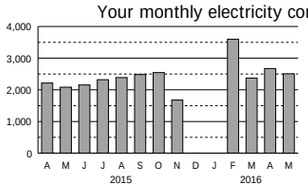

Avg Monthly Usage : 2,231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,559.65		
Less : VAT	1,838.75		
Amount Net of VAT	24,720.90		
Less: BIR 2306	775.37		
BIR 2307	470.53	VATable Sales	24,720.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,475.00	VAT Zero Rated Sales	0.00
Add : VAT	1,838.75	VAT Amount	1,838.75
TOTAL AMOUNT DUE	25,313.75	TOTAL SALES	26,559.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3700/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606679169362

SINGSON,JOSE JR Q

Premise Address : 2 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-359-8	6065900000-8	06/09/2016	MAY/2016	26,559.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60659000008

BC20/56.0/3700/0/10/05-27-2016/91

9,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706502469236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037235

70659000007

Date : 05-27-2016

BC20/56.0/3710/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065900000-7

Collection Ref. Code : 1805-76-362-8

Customer Information----------

Name : SINGSON,ELLEN M

Premise Address : SIKATUNA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1140359	Pole No	:	0242175
Serial No	:	85022391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4263
Period From	:	04-26-2016	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	1201
Avg kWh/day	:	40.03	Registered	:	1201
Conn Load	:	700	Billed kWh	:	1201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,290.00
Transmission Charge	0.5013/kWh	602.06
System Loss Charge	0.7989/kWh	959.48
Sub-Total		7,851.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		102.21
Government Charges		
Franchise Tax - Local		85.46
Value Added Tax		
Generation		379.36
Transmission		14.92
System Loss		54.73
Distribution		412.97
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.92
Sub-Total		1,542.11
CURRENT BILL - MAY 2016		12,937.28
TOTAL AMOUNT DUE		12,937.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 14,700.71

Your monthly electricity consumption chart

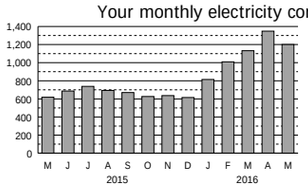

Avg Monthly Usage : 830.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,937.28		
Less : VAT	884.50		
Amount Net of VAT	12,052.78		
Less: BIR 2306	375.66		
BIR 2307	229.61	VATable Sales	12,052.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,447.51	VAT Zero Rated Sales	0.00
Add : VAT	884.50	VAT Amount	884.50
TOTAL AMOUNT DUE	12,332.01	TOTAL SALES	12,937.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3710/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706502469236

SINGSON,ELLEN M

Premise Address : SIKATUNA ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-362-8	7065900000-7	06/09/2016	MAY/2016	12,937.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70659000007

BC20/56.0/3710/0/10/05-27-2016/91

9,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611855348025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039775

61172100002

Date : 05-27-2016

BC20/56.0/3720/0242154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117210000-2

Collection Ref. Code : 1841-72-740-7

Customer Information----------

Name : SANTOS,WARLITA DE LOS B

Premise Address : PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135235	Pole No	:	0242154
Serial No	:	40093324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8406
Period From	:	04-26-2016	Prev Rdg	:	7634
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	1342	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,043.20
Transmission Charge	0.5013/kWh	387.00
System Loss Charge	0.7989/kWh	616.75
Sub-Total		5,046.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		54.95
Value Added Tax		
Generation		243.85
Transmission		9.59
System Loss		35.19
Distribution		265.67
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		991.50
CURRENT BILL - MAY 2016		8,318.07
TOTAL AMOUNT DUE		8,317.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 27,207.00

Your monthly electricity consumption chart

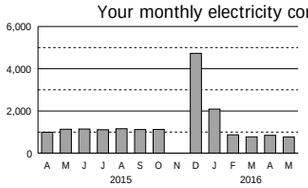

Avg Monthly Usage : 1,374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,318.07		
Less : VAT	568.78		
Amount Net of VAT	7,749.29		
Less: BIR 2306	241.56		
BIR 2307	147.63	VATable Sales	7,749.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,360.10	VAT Zero Rated Sales	0.00
Add : VAT	568.78	VAT Amount	568.78
TOTAL AMOUNT DUE	7,928.88	TOTAL SALES	8,318.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3720/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611855348025

SANTOS,WARLITA DE LOS B
Premise Address : PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-740-7	6117210000-2	06/09/2016	MAY/2016	8,317.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61172100002

BC20/56.0/3720/0/10/05-27-2016/91

9,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894526535774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050296

89492100006

Date : 05-27-2016

BC20/56.0/3730/0268295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949210000-6

Collection Ref. Code : 1831-27-155-9

Customer Information----------

Name : PARIAN BRGY HALL

Premise Address : SIKATUNA COR ESPANA ST

TIN : 204-629-805-000

Metering Information----------

Meter No	:	MTR1035604	Pole No	:	0268295
Serial No	:	125286097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17191
Period From	:	04-26-2016	Prev Rdg	:	16146
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	2850	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,472.98
Transmission Charge	0.5013/kWh	523.86
System Loss Charge	0.7989/kWh	834.85
Sub-Total		6,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,181.50	203.63
Sub-Total		292.57
Government Charges		
Franchise Tax - Local		75.89
Value Added Tax		
Generation		330.08
Transmission		12.99
System Loss		47.62
Distribution		359.41
Others		44.22
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,368.04
CURRENT BILL - MAY 2016		11,487.36
TOTAL AMOUNT DUE		11,482.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 10,186.30

Your monthly electricity consumption chart

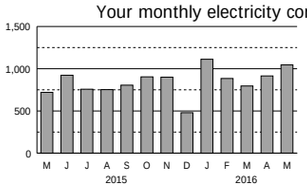

Avg Monthly Usage : 845.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,487.36		
Less : VAT	794.32		
Amount Net of VAT	10,693.04		
Less: BIR 2306	337.16		
BIR 2307	203.90	VATable Sales	10,693.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,151.98	VAT Zero Rated Sales	0.00
Add : VAT	794.32	VAT Amount	794.32
TOTAL AMOUNT DUE	10,946.30	TOTAL SALES	11,487.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3730/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894526535774

PARIAN BRGY HALL

Premise Address : SIKATUNA COR ESPANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-155-9	8949210000-6	06/09/2016	MAY/2016	11,482.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89492100006

BC20/56.0/3730/0/10/05-27-2016/91

9,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016143546012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043182

01659000002

Date : 05-27-2016

BC20/56.0/3740/0268281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165900000-2

Collection Ref. Code : 1805-76-428-4

Customer Information----------

Name : RAYLA,JACINTA

Premise Address : 52 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	388444GS6	Pole No	:	0268281
Serial No	:	2003122745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21835
Period From	:	04-26-2016	Prev Rdg	:	21705
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.97
CURRENT BILL - MAY 2016		1,382.60
TOTAL AMOUNT DUE		1,382.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,317.00

Your monthly electricity consumption chart

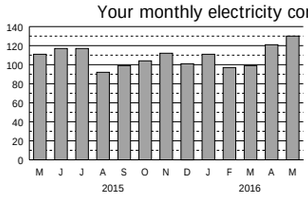

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	95.92		
Amount Net of VAT	1,286.68		
Less: BIR 2306	40.45		
BIR 2307	24.50	VATable Sales	1,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES	1,382.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3740/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016143546012

RAYLA,JACINTA

Premise Address : 52 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-428-4	0165900000-2	06/09/2016	MAY/2016	1,382.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01659000002

BC20/56.0/3740/0/10/05-27-2016/91

9,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133576736125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033735

13391100008

Date : 05-27-2016

BC20/56.0/3750/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339110000-8

Collection Ref. Code : 1835-69-632-5

Customer Information----------

Name : ROBLES,ELIZABETH F

Premise Address : 22-A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	374350GS6	Pole No	:	0268701
Serial No	:	2003136447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22951
Period From	:	04-26-2016	Prev Rdg	:	22791
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	350	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,700.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,169.72

Your monthly electricity consumption chart

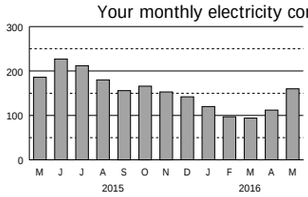

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3750/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133576736125

ROBLES,ELIZABETH F

Premise Address : 22-A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-632-5	1339110000-8	06/09/2016	MAY/2016	1,700.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13391100008

BC20/56.0/3750/0/10/05-27-2016/91

9,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216064101183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041852

21659000000

Date : 05-27-2016

BC20/56.0/3760/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165900000-0

Collection Ref. Code : 1805-76-446-2

Customer Information----------

Name : CANETE,GREGORIO

Premise Address : 46 A SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024291	Pole No	:	0268701
Serial No	:	121754985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3196
Period From	:	04-26-2016	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.37
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		321.79
CURRENT BILL - MAY 2016		2,664.23
TOTAL AMOUNT DUE		2,663.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,635.28

Your monthly electricity consumption chart

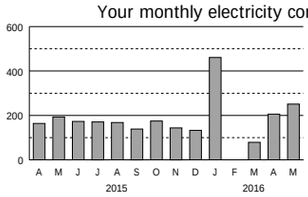

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.23		
Less : VAT	184.65		
Amount Net of VAT	2,479.58		
Less: BIR 2306	77.87		
BIR 2307	47.20	VATable Sales	2,479.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.51	VAT Zero Rated Sales	0.00
Add : VAT	184.65	VAT Amount	184.65
TOTAL AMOUNT DUE	2,539.16	TOTAL SALES	2,664.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3760/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216064101183

CANETE,GREGORIO

Premise Address : 46 A SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-446-2	2165900000-0	06/09/2016	MAY/2016	2,663.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21659000000

BC20/56.0/3760/0/10/05-27-2016/91

9,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316237027725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044055

31659000009

Date : 05-27-2016

BC20/56.0/3770/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165900000-9

Collection Ref. Code : 1805-76-449-7

Customer Information----------

Name : VELOSO,CELSO

Premise Address : 22 SIKATUNA ST,NR PARIAN FIRE STN.

TIN :

Metering Information----------

Meter No	:	187893DS6	Pole No	:	0268701
Serial No	:	14287305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19634
Period From	:	04-26-2016	Prev Rdg	:	19372
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.88
CURRENT BILL - MAY 2016		2,780.75
TOTAL AMOUNT DUE		2,780.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,457.00

Your monthly electricity consumption chart

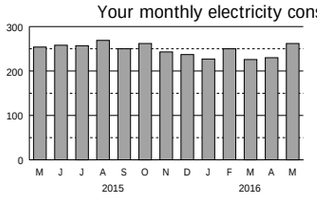

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	192.71		
Amount Net of VAT	2,588.04		
Less: BIR 2306	81.27		
BIR 2307	49.26	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.51	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,650.22	TOTAL SALES	2,780.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3770/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316237027725

VELOSO,CELSO

Premise Address : 22 SIKATUNA ST,NR PARIAN FIRE STN.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-449-7	3165900000-9	06/09/2016	MAY/2016	2,780.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31659000009

BC20/56.0/3770/0/10/05-27-2016/91

9,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281085980612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041835

28141100009

Date : 05-27-2016

BC20/56.0/3800/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814110000-9

Collection Ref. Code : 1821-98-770-5

Customer Information----------

Name : GARCIA,LUCY F

Premise Address : #18 MERCEDES BLDG APARTMENT,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066719	Pole No	:	0268701
Serial No	:	84398585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 388.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 3, 2014 - 6.30

Your monthly electricity consumption chart

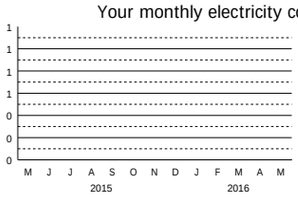

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3800/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281085980612

GARCIA,LUCY F

Premise Address : #18 MERCEDES BLDG APARTMENT,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-770-5	2814110000-9	06/09/2016	MAY/2016	- 388.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28141100009

BC20/56.0/3800/0/10/05-27-2016/91

9,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188373016163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18861100008

1005044963
Date : 05-27-2016
BC20/56.0/3810/0268834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886110000-8
Collection Ref. Code : 1833-65-617-2

Customer Information----------
Name : GARCIA,LUCY F
Premise Address : MERCEDES BLDG SIKATUNA S

TIN :

Metering Information----------

Meter No	:	MTR1041307	Pole No	:	0268834
Serial No	:	125282054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	165
Period From	:	04-26-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 247.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		- 241.80

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - FEBRUARY 5, 2015 - 263.27

Your monthly electricity consumption chart

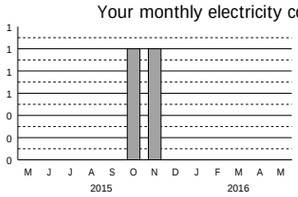

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3810/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188373016163

GARCIA,LUCY F
Premise Address : MERCEDES BLDG SIKATUNA S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-617-2	1886110000-8	06/09/2016	MAY/2016	- 241.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18861100008

BC20/56.0/3810/0/10/05-27-2016/91

9,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416206260068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042450

41659000008

Date : 05-27-2016

BC20/56.0/3820/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165900000-8

Collection Ref. Code : 1805-76-452-7

Customer Information----------

Name : CANAMA,EMERENCIANA

Premise Address : DR 23 PANMER APT,SIKATUNA ST,NR PARIAN FIRE STATION

TIN :

Metering Information----------

Meter No	:	MTR1067233	Pole No	:	0268701
Serial No	:	121449895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	896
Period From	:	04-26-2016	Prev Rdg	:	845
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 440.00

Your monthly electricity consumption chart

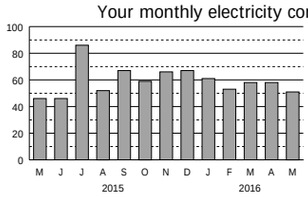

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3820/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416206260068

CANAMA,EMERENCIANA

Premise Address : DR 23 PANMER APT,SIKATUNA ST,NR PARIAN FIRE STATION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-452-7	4165900000-8	06/09/2016	MAY/2016	385.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41659000008

BC20/56.0/3820/0/10/05-27-2016/91

9,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616177398322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043313

61659000006

Date : 05-27-2016

BC20/56.0/3840/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165900000-6

Collection Ref. Code : 1805-76-461-6

Customer Information----------

Name : RODRIGUEZ,LUIS - APT 3

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1034955	Pole No	:	0268701
Serial No	:	121754418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72
Period From	:	04-26-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 780.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 27.55
TOTAL AMOUNT DUE		- 802.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 0.34

Your monthly electricity consumption chart

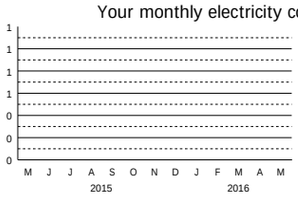

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3840/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616177398322

RODRIGUEZ,LUIS - APT 3

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-461-6	6165900000-6	06/09/2016	MAY/2016	- 802.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61659000006

BC20/56.0/3840/0/10/05-27-2016/91

9,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816011511959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043002

81659000004

Date : 05-27-2016

BC20/56.0/3860/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165900000-4

Collection Ref. Code : 1805-76-470-5

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1010630	Pole No	:	0268701
Serial No	:	83350126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85
Period From	:	04-26-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5.65

Your monthly electricity consumption chart

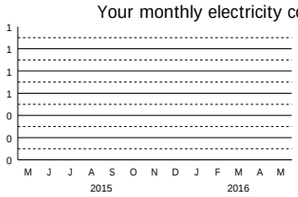

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3860/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816011511959

RODRIGUEZ,LUIS

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-470-5	8165900000-4	06/09/2016	MAY/2016	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81659000004

BC20/56.0/3860/0/10/05-27-2016/91

9,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916003516879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042305

91659000003

Date : 05-27-2016

BC20/56.0/3870/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165900000-3

Collection Ref. Code : 1805-76-479-9

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1067201	Pole No	:	0268701
Serial No	:	121452676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 6.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 3, 2014 - 5.64

Your monthly electricity consumption chart

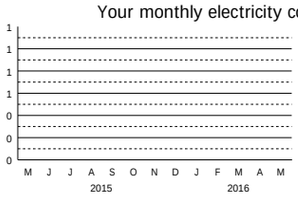

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3870/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916003516879

RODRIGUEZ,LUIS

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-479-9	9165900000-3	06/09/2016	MAY/2016	- 6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91659000003

BC20/56.0/3870/0/10/05-27-2016/91

9,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026908701677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049421

02659000000

Date : 05-27-2016

BC20/56.0/3880/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265900000-0

Collection Ref. Code : 1805-76-482-9

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address : SIKATUNA ST.,DOOR NO 19,C/O GREG OSURIO

TIN :

Metering Information----------

Meter No	:	MTR1066693	Pole No	:	0268701
Serial No	:	84397636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 5.65

Your monthly electricity consumption chart

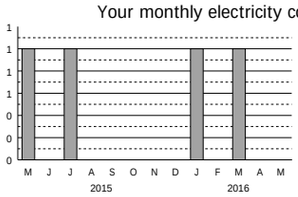

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3880/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026908701677

RODRIGUEZ,LUIS

Premise Address : SIKATUNA ST.,DOOR NO 19,C/O GREG OSURIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-482-9	0265900000-0	06/09/2016	MAY/2016	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02659000000

BC20/56.0/3880/0/10/05-27-2016/91

9,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808909345451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038095

80891300008

Date : 05-27-2016

BC20/198.1/1980/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089130000-8

Collection Ref. Code : 1819-64-212-7

Customer Information----------

Name : TAJANLANGIT,ALFREDO Y

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517444 RAS6	Pole No	:	0433302
Serial No	:	87365279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9669
Period From	:	04-26-2016	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 1,359.00

Your monthly electricity consumption chart

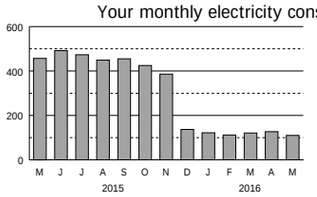

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1980/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808909345451

TAJANLANGIT,ALFREDO Y

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-212-7	8089130000-8	06/09/2016	MAY/2016	1,170.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80891300008

BC20/198.1/1980/0/10/05-27-2016/96

9,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623373016802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047007

62372300004

Date : 05-27-2016

BC20/198.1/2160/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237230000-4

Collection Ref. Code : 1831-74-116-4

Customer Information----------

Name : LARA,MARTINA B TM

Premise Address : DULJO COMMON MARKET

TIN :

Metering Information----------

Meter No	:	517846 RAS6	Pole No	:	0433302
Serial No	:	96652025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2485
Period From	:	04-26-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.14
CURRENT BILL - MAY 2016		331.06
TOTAL AMOUNT DUE		330.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 432.00

Your monthly electricity consumption chart

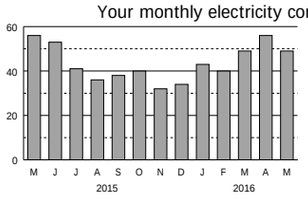

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.06		
Less : VAT	22.67		
Amount Net of VAT	308.39		
Less: BIR 2306	9.64		
BIR 2307	5.70	VATable Sales	308.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.05	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	315.72	TOTAL SALES	331.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2160/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623373016802

LARA,MARTINA B TM

Premise Address : DULJO COMMON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-116-4	6237230000-4	06/09/2016	MAY/2016	330.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62372300004

BC20/198.1/2160/0/10/05-27-2016/96

9,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092305126492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047050

09233300004

Date : 05-27-2016

BC20/198.1/2170/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923330000-4

Collection Ref. Code : 1833-82-146-7

Customer Information----------

Name : BACATAN,CLEOFE T TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517010 RGS6	Pole No	:	0433302
Serial No	:	95416377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1976
Period From	:	04-26-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		- 103.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 2, 2015 - 114.00

Your monthly electricity consumption chart

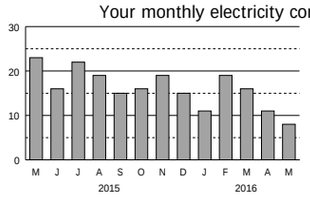

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2170/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092305126492

BACATAN,CLEOFE T TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-146-7	0923330000-4	06/09/2016	MAY/2016	- 103.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09233300004

BC20/198.1/2170/0/10/05-27-2016/96

9,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687326119987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045045

68751300002

Date : 05-27-2016

BC20/198.1/2190/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875130000-2

Collection Ref. Code : 1835-30-875-9

Customer Information----------

Name : HERNANE,DANILO A TM

Premise Address : DULJO COMMON MARKET,SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517521 RGS6	Pole No	:	0433302
Serial No	:	85471892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	520
Period From	:	04-26-2016	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - MAY 2016		11.08
TOTAL AMOUNT DUE		19.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 16, 2016 - 15.00

Your monthly electricity consumption chart

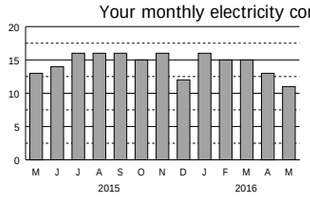

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.08		
Less : VAT	0.63		
Amount Net of VAT	10.45		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.05	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.68	TOTAL SALES	11.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2190/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687326119987

HERNANE,DANILO A TM

Premise Address : DULJO COMMON MARKET,SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-30-875-9	6875130000-2	06/09/2016	MAY/2016	19.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68751300002

BC20/198.1/2190/0/10/05-27-2016/96

9,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500700054581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033884

50042643135

Date : 05-27-2016

BC20/198.1/2200/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004264313-5

Collection Ref. Code : 1855-26-884-1

Customer Information----------

Name : GADIANA,HERMOGENES JR. ALERTA

Premise Address : SITIO C. PADUL SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023712	Pole No	:	0437984
Serial No	:	121748665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	935
Period From	:	04-26-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016(ESTIMATE)		14.69
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		99.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MARCH 30, 2016 - 13.00

Your monthly electricity consumption chart

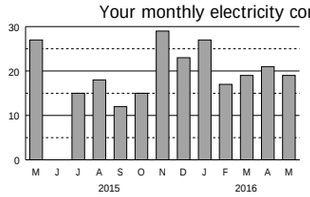

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2200/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500700054581

GADIANA,HERMOGENES JR. ALERTA

Premise Address : SITIO C. PADUL SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-884-1	5004264313-5	06/09/2016	MAY/2016	99.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50042643135

BC20/198.1/2200/0/10/05-27-2016/96

9,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995026733419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047776

99592215653

Date : 05-27-2016

BC20/198.1/2260/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959221565-3

Collection Ref. Code : 1855-52-506-2

Customer Information----------

Name : PARADERO,TEODORO JR REPASO

Premise Address : 233 - A SITIO C. PADUL,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3299 EVS6	Pole No	:	0433134
Serial No	:	01512765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8153
Period From	:	04-26-2016	Prev Rdg	:	7951
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	346	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,058.04
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.72
Sub-Total		1,286.08
Distribution Charges		
Distribution Charge	1.7506/kWh	353.66
Supply Charge	0.4118/kWh	83.19
Metering Charge	0.6989/kWh	141.19
	5.00/month	5.00
Sub-Total		583.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		63.81
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.97
CURRENT BILL - MAY 2016(ESTIMATE)		2,196.80
TOTAL AMOUNT DUE		2,196.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,276.00

Your monthly electricity consumption chart

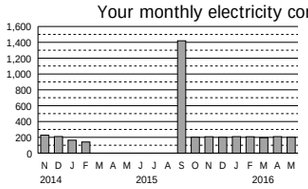

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.80		
Less : VAT	154.24		
Amount Net of VAT	2,042.56		
Less: BIR 2306	65.02		
BIR 2307	38.93	VATable Sales	2,042.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.61	VAT Zero Rated Sales	0.00
Add : VAT	154.24	VAT Amount	154.24
TOTAL AMOUNT DUE	2,092.85	TOTAL SALES	2,196.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2260/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995026733419

PARADERO,TEODORO JR REPASO

Premise Address : 233 - A SITIO C. PADUL,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-506-2	9959221565-3	06/09/2016	MAY/2016	2,196.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99592215653

BC20/198.1/2260/0/10/05-27-2016/96

9,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654477932039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044777

6540141830 9

Date : 05-27-2016

BC20/198.1/2300/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540141830-9

Collection Ref. Code : 1857-28-497-6

Customer Information----------

Name : SALINAS,RYAN TUGAHAN

Premise Address : 221 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	7065 EES6	Pole No	:	0433155
Serial No	:	06141558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14284
Period From	:	04-26-2016	Prev Rdg	:	14102
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,492.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.92
Transmission Charge	0.2986/kWh	54.39
System Loss Charge	0.8302/kWh	151.21
Sub-Total		1,159.52
Distribution Charges		
Distribution Charge	1.7506/kWh	318.85
Supply Charge	0.4118/kWh	75.00
Metering Charge	0.6989/kWh	127.30
	5.00/month	5.00
Sub-Total		526.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.53
Transmission		1.34
System Loss		8.74
Distribution		63.14
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.43
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.59
Sub-Total		233.68
CURRENT BILL - MAY 2016(ESTIMATE)		1,934.85
TOTAL AMOUNT DUE		441.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,235.00

Your monthly electricity consumption chart

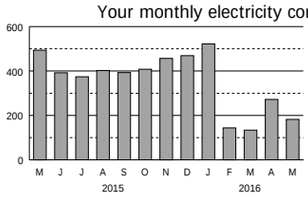

Avg Monthly Usage : 357.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.85		
Less : VAT	134.14		
Amount Net of VAT	1,800.71		
Less: BIR 2306	56.57		
BIR 2307	34.28	VATable Sales	1,800.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.86	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,844.00	TOTAL SALES	1,934.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2300/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654477932039

SALINAS,RYAN TUGAHAN

Premise Address : 221 SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-497-6	6540141830-9	06/09/2016	MAY/2016	441.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6540141830 9

BC20/198.1/2300/0/10/05-27-2016/96

9,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628081456247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050262

62870031150

Date : 05-27-2016

BC20/198.1/2310/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287003115-0

Collection Ref. Code : 1859-30-419-2

Customer Information----------

Name : GO,NELSON TAN

Premise Address : 245,SPOLARIUM ST,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010759	Pole No	:	0433155
Serial No	:	83348454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4424
Period From	:	04-26-2016	Prev Rdg	:	4359
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.46
CURRENT BILL - MAY 2016		589.62
Debit Adjustments		20.40
TOTAL AMOUNT DUE		1,328.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,768.00

Your monthly electricity consumption chart

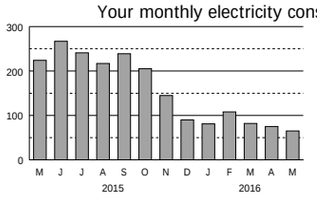

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.62		
Less : VAT	41.64		
Amount Net of VAT	547.98		
Less: BIR 2306	17.59		
BIR 2307	10.34	VATable Sales	547.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.05	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	561.69	TOTAL SALES	589.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2310/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628081456247

GO,NELSON TAN

Premise Address : 245,SPOLARIUM ST,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-419-2	6287003115-0	06/09/2016	MAY/2016	1,328.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62870031150

BC20/198.1/2310/0/10/05-27-2016/96

9,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463196551395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050632

46326614339

Date : 05-27-2016

BC20/198.1/2330/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632661433-9

Collection Ref. Code : 1857-54-494-3

Customer Information----------

Name : CARUZCA,FELICITAS LIQUIGAN

Premise Address : 202 DULJO SPOLARIUM,DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3976 EIS6	Pole No	:	0433155
Serial No	:	83304325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2637
Period From	:	04-26-2016	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.40
CURRENT BILL - MAY 2016		1,170.78
TOTAL AMOUNT DUE		1,170.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,189.00

Your monthly electricity consumption chart

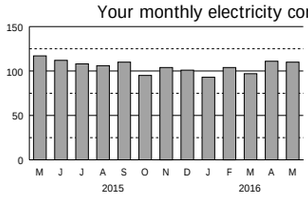

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	81.27		
Amount Net of VAT	1,089.51		
Less: BIR 2306	34.24		
BIR 2307	20.74	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2330/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463196551395

CARUZCA,FELICITAS LIQUIGAN

Premise Address : 202 DULJO SPOLARIUM,DULJO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-494-3	4632661433-9	06/09/2016	MAY/2016	1,170.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46326614339

BC20/198.1/2330/0/10/05-27-2016/96

9,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898432214940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051716

89861300005

Date : 05-27-2016

BC20/219.1/20/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986130000-5

Collection Ref. Code : 1835-64-866-5

Customer Information----------

Name : UBAL,NANCY D TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521734 RGS6	Pole No	:	0442793
Serial No	:	93547801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5116
Period From	:	04-26-2016	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.01
CURRENT BILL - MAY 2016		385.92
TOTAL AMOUNT DUE		385.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 533.00

Your monthly electricity consumption chart

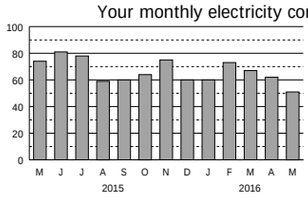

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.92		
Less : VAT	26.22		
Amount Net of VAT	359.70		
Less: BIR 2306	11.10		
BIR 2307	6.71	VATable Sales	359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.89	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES	385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/20/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898432214940

UBAL,NANCY D TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-866-5	8986130000-5	06/09/2016	MAY/2016	385.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89861300005

BC20/219.1/20/0/10/05-27-2016/96

9,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579568222448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040437

57952300002

Date : 05-27-2016

BC20/219.1/30/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795230000-2

Collection Ref. Code : 1823-94-806-5

Customer Information----------

Name : BUTANAS,SILVERIO D

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.56	Registered	:	
Conn Load	:	100	Billed kWh	:	400

Additional Metering Information ----------

Meter No	:	MTR1159464	Pole No	:	0442793
Serial No	:	40107701	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	276
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	273
Meter No	:	MTR1104944	Pole No	:	0442793
Serial No	:	40044778	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	2579
Period From	:	03-26-2016	Prev Reading	:	2452
No of Days	:	18	Consumption	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		518.30
CURRENT BILL - MAY 2016		4,294.10
TOTAL AMOUNT DUE		4,292.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,291.00

Your monthly electricity consumption chart

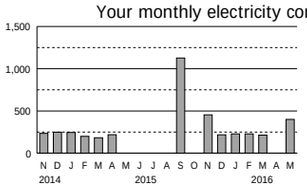

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.10		
Less : VAT	299.42		
Amount Net of VAT	3,994.68		
Less: BIR 2306	126.23		
BIR 2307	76.08	VATable Sales	3,994.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.37	VAT Zero Rated Sales	0.00
Add : VAT	299.42	VAT Amount	299.42
TOTAL AMOUNT DUE	4,091.79	TOTAL SALES	4,294.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/30/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579568222448

BUTANAS,SILVERIO D

Premise Address : C PADILLA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-806-5	5795230000-2	06/09/2016	MAY/2016	4,292.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57952300002

BC20/219.1/30/0/10/05-27-2016/96

9,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235625205091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034553

23582300002

Date : 05-27-2016

BC20/219.1/70/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358230000-2

Collection Ref. Code : 1845-19-122-6

Customer Information----------

Name : MANONGSONG,MA. CHONA N

Premise Address : 343 - VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521853 RGS6	Pole No	:	0442793
Serial No	:	86605671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5316
Period From	:	04-26-2016	Prev Rdg	:	5258
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.82
CURRENT BILL - MAY 2016		452.17
TOTAL AMOUNT DUE		451.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 612.00

Your monthly electricity consumption chart

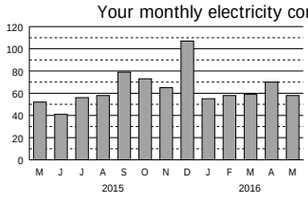

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.17		
Less : VAT	31.25		
Amount Net of VAT	420.92		
Less: BIR 2306	13.24		
BIR 2307	7.87	VATable Sales	420.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.81	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	431.06	TOTAL SALES	452.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/70/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235625205091

MANONGSONG,MA. CHONA N

Premise Address : 343 - VIKING ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-122-6	2358230000-2	06/09/2016	MAY/2016	451.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23582300002

BC20/219.1/70/0/10/05-27-2016/96

9,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293176660677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049304

29342300000

Date : 05-27-2016

BC20/219.1/90/0442786/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934230000-0

Collection Ref. Code : 1811-43-581-5

Customer Information----------

Name : TAMPUS,BONIFACIO

Premise Address : ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	521810 RGS6	Pole No	:	0442786
Serial No	:	92026521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4958
Period From	:	04-26-2016	Prev Rdg	:	4897
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		522.52

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,241.42

Your monthly electricity consumption chart

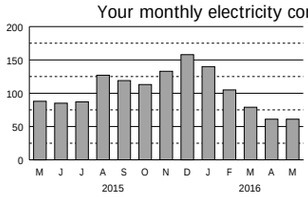

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/90/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293176660677

TAMPUS,BONIFACIO

Premise Address : ALASKA-MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-581-5	2934230000-0	06/09/2016	MAY/2016	522.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29342300000

BC20/219.1/90/0/10/05-27-2016/96

9,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828451559260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050151

82832300006

Date : 05-27-2016

BC20/219.1/120/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283230000-6

Collection Ref. Code : 1831-38-332-2

Customer Information----------

Name : OCAROL,DUQUISA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521833 RGS6	Pole No	:	0442793
Serial No	:	94942383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41042
Period From	:	04-26-2016	Prev Rdg	:	40376
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	100	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,488.04
Transmission Charge	0.2986/kWh	198.87
System Loss Charge	0.8302/kWh	552.91
Sub-Total		4,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		46.55
Value Added Tax		
Generation		210.36
Transmission		4.93
System Loss		31.97
Distribution		229.28
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		852.76
CURRENT BILL - MAY 2016		7,059.89
TOTAL AMOUNT DUE		7,059.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 13,943.14

Your monthly electricity consumption chart

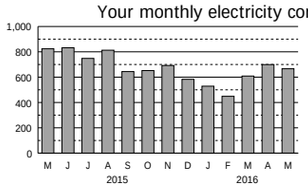

Avg Monthly Usage : 672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,059.89		
Less : VAT	488.93		
Amount Net of VAT	6,570.96		
Less: BIR 2306	206.18		
BIR 2307	125.07	VATable Sales	6,570.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.71	VAT Zero Rated Sales	0.00
Add : VAT	488.93	VAT Amount	488.93
TOTAL AMOUNT DUE	6,728.64	TOTAL SALES	7,059.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/120/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828451559260

OCAROL,DUQUISA A TM

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-332-2	8283230000-6	06/09/2016	MAY/2016	7,059.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82832300006

BC20/219.1/120/0/10/05-27-2016/96

9,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136074307783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035767

13613300006

Date : 05-27-2016

BC20/219.1/150/0442786/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361330000-6

Collection Ref. Code : 1825-98-410-7

Customer Information----------

Name : FUENTES,ERLINDA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521822 RGS6	Pole No	:	0442786
Serial No	:	69750908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6599
Period From	:	04-26-2016	Prev Rdg	:	6459
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.29
CURRENT BILL - MAY 2016		1,519.62
TOTAL AMOUNT DUE		1,518.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 1,380.00

Your monthly electricity consumption chart

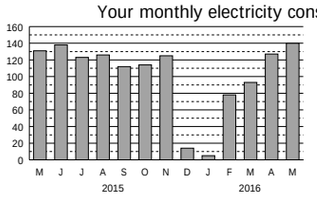

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.62		
Less : VAT	106.58		
Amount Net of VAT	1,413.04		
Less: BIR 2306	44.93		
BIR 2307	26.93	VATable Sales	1,413.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.18	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,447.76	TOTAL SALES	1,519.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/150/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136074307783

FUENTES,ERLINDA A

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-410-7	1361330000-6	06/09/2016	MAY/2016	1,518.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13613300006

BC20/219.1/150/0/10/05-27-2016/96

9,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839112120458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036612

83952300008

Date : 05-27-2016

BC20/219.1/170/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395230000-8

Collection Ref. Code : 1839-36-449-1

Customer Information----------

Name : ALVARADO,ERLINDA M2 O

Premise Address : IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521728 RGS6	Pole No	:	0442772
Serial No	:	93543375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13346
Period From	:	04-26-2016	Prev Rdg	:	13241
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	650	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		891.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

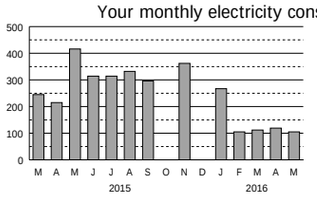

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/170/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839112120458

ALVARADO,ERLINDA M2 O

Premise Address : IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-449-1	8395230000-8	06/09/2016	MAY/2016	891.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83952300008

BC20/219.1/170/0/10/05-27-2016/96

9,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130668700185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051297

13077809807

Date : 05-27-2016

BC20/219.1/180/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307780980-7

Collection Ref. Code : 1851-38-365-4

Customer Information----------

Name : OCAROL,WENEFREDO RALLOS

Premise Address : 218 N-N ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	556843 GS6	Pole No	:	0442772
Serial No	:	56831421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12978
Period From	:	04-26-2016	Prev Rdg	:	12813
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1024	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.75
CURRENT BILL - MAY 2016		1,753.32
Advance Payment/Credit Adjustments		- 1,275.93
TOTAL AMOUNT DUE		476.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,910.00

Your monthly electricity consumption chart

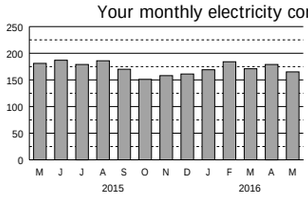

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.32		
Less : VAT	121.58		
Amount Net of VAT	1,631.74		
Less: BIR 2306	51.26		
BIR 2307	31.06	VATable Sales	1,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.42	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,753.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/180/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130668700185

OCAROL,WENEFREDO RALLOS

Premise Address : 218 N-N ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-365-4	1307780980-7	06/09/2016	MAY/2016	476.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13077809807

BC20/219.1/180/0/10/05-27-2016/96

9,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272653037684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27232300007

1005036589
Date : 05-27-2016
BC20/219.1/190/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723230000-7
Collection Ref. Code : 1809-82-587-3

Customer Information----------
Name : JUGUIO,BETTY F.
Premise Address : VIKING ALASKA,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	270935 GS6	Pole No	:	0442772
Serial No	:	45476071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11086
Period From	:	04-26-2016	Prev Rdg	:	10763
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	140	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		421.46
CURRENT BILL - MAY 2016		3,493.16
TOTAL AMOUNT DUE		3,492.52

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 16, 2016 - 2,939.00

Your monthly electricity consumption chart

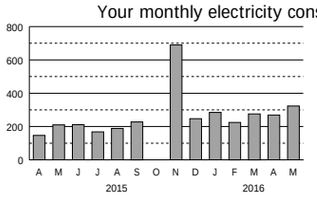

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.16		
Less : VAT	244.54		
Amount Net of VAT	3,248.62		
Less: BIR 2306	103.08		
BIR 2307	61.89	VATable Sales	3,248.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.65	VAT Zero Rated Sales	0.00
Add : VAT	244.54	VAT Amount	244.54
TOTAL AMOUNT DUE	3,328.19	TOTAL SALES	3,493.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/190/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272653037684

JUGUIO,BETTY F.
Premise Address : VIKING ALASKA,MAMBALING,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-587-3	2723230000-7	06/09/2016	MAY/2016	3,492.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27232300007

BC20/219.1/190/0/10/05-27-2016/96

9,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393654706621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049033

39342300009

Date : 05-27-2016

BC20/219.1/210/0442786/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934230000-9

Collection Ref. Code : 1811-43-638-2

Customer Information----------

Name : PANE,FLORENCIO -UP

Premise Address : BK COL GALAN SR 254 N C,PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	521851 RGS6	Pole No	:	0442786
Serial No	:	22536892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27448
Period From	:	04-26-2016	Prev Rdg	:	26960
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		625.02
CURRENT BILL - MAY 2016		5,174.52
TOTAL AMOUNT DUE		5,173.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,697.00

Your monthly electricity consumption chart

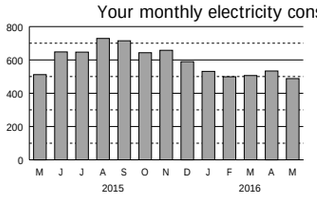

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.52		
Less : VAT	358.43		
Amount Net of VAT	4,816.09		
Less: BIR 2306	151.15		
BIR 2307	91.67	VATable Sales	4,816.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.27	VAT Zero Rated Sales	0.00
Add : VAT	358.43	VAT Amount	358.43
TOTAL AMOUNT DUE	4,931.70	TOTAL SALES	5,174.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/210/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393654706621

PANE,FLORENCIO -UP

Premise Address : BK COL GALAN SR 254 N C,PADILLA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-638-2	3934230000-9	06/09/2016	MAY/2016	5,173.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39342300009

BC20/219.1/210/0/10/05-27-2016/96

9,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776381334159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039408

77613300001

Date : 05-27-2016

BC20/219.1/240/0442786/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761330000-1

Collection Ref. Code : 1827-21-473-2

Customer Information----------

Name : MERILLES,ELSID F.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521824 RGS6	Pole No	:	0442786
Serial No	:	86105665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3389
Period From	:	04-26-2016	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.89
CURRENT BILL - MAY 2016		607.34
TOTAL AMOUNT DUE		606.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,125.00

Your monthly electricity consumption chart

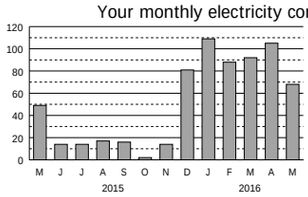

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.34		
Less : VAT	42.53		
Amount Net of VAT	564.81		
Less: BIR 2306	17.99		
BIR 2307	10.65	VATable Sales	564.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.17	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	578.70	TOTAL SALES	607.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/240/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776381334159

MERILLES,ELSID F.

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-473-2	7761330000-1	06/09/2016	MAY/2016	606.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77613300001

BC20/219.1/240/0/10/05-27-2016/96

9,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661073054732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048690

66123300007

Date : 05-27-2016

BC20/219.1/540/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612330000-7

Collection Ref. Code : 1833-53-215-5

Customer Information----------

Name : CALLELERO,NAPOLEON J

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521749 RGS6	Pole No	:	1135922
Serial No	:	85306508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9386
Period From	:	04-26-2016	Prev Rdg	:	9233
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - MAY 2016		1,626.23
TOTAL AMOUNT DUE		1,626.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 3,845.00

Your monthly electricity consumption chart

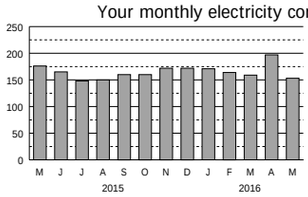

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.23		
Less : VAT	112.80		
Amount Net of VAT	1,513.43		
Less: BIR 2306	47.56		
BIR 2307	28.81	VATable Sales	1,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/540/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661073054732

CALLELERO,NAPOLEON J

Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-215-5	6612330000-7	06/09/2016	MAY/2016	1,626.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66123300007

BC20/219.1/540/0/10/05-27-2016/96

9,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524002243211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046575

52473335181

Date : 05-27-2016

BC20/219.1/1190/0448311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247333518-1

Collection Ref. Code : 1857-24-638-1

Customer Information----------

Name : IBON,CARMELITA MANLOLOYO

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105272	Pole No	:	0448311
Serial No	:	40025678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	472
Period From	:	04-26-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		215.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 867.25

Your monthly electricity consumption chart

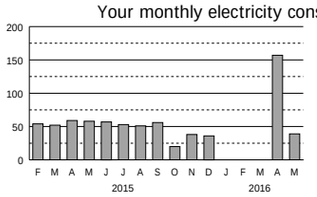

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1190/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524002243211

IBON,CARMELITA MANLOLOYO
Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-638-1	5247333518-1	06/09/2016	MAY/2016	215.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52473335181

BC20/219.1/1190/0/10/05-27-2016/96

9,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787355421757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045439

78791240332

Date : 05-27-2016

BC20/219.1/1210/0448325/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879124033-2

Collection Ref. Code : 1853-23-392-7

Customer Information----------

Name : BAGUIO,EDGARDO INTONG

Premise Address : IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540517 GS6	Pole No	:	0448325
Serial No	:	223243120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3787
Period From	:	04-26-2016	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,096.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,146.00

Your monthly electricity consumption chart

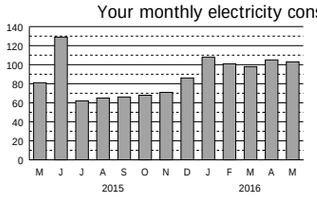

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1210/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787355421757

BAGUIO,EDGARDO INTONG

Premise Address : IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-392-7	7879124033-2	06/09/2016	MAY/2016	1,096.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78791240332

BC20/219.1/1210/0/10/05-27-2016/96

9,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215404841237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041506

21552595338

Date : 05-27-2016

BC20/219.1/1320/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155259533-8

Collection Ref. Code : 1853-27-569-7

Customer Information----------

Name : SALEM,MERLYN ESCALERA

Premise Address : 218TT VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493101 GS6	Pole No	:	0437522
Serial No	:	95224721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5515
Period From	:	04-26-2016	Prev Rdg	:	5438
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - MAY 2016		697.27
TOTAL AMOUNT DUE		696.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 844.00

Your monthly electricity consumption chart

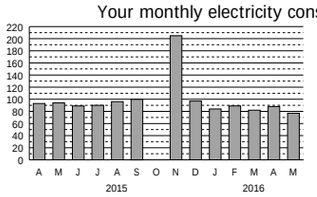

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.27		
Less : VAT	47.84		
Amount Net of VAT	649.43		
Less: BIR 2306	20.21		
BIR 2307	12.26	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	664.80	TOTAL SALES	697.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1320/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215404841237

SALEM,MERLYN ESCALERA

Premise Address : 218TT VIKING,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-569-7	2155259533-8	06/09/2016	MAY/2016	696.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21552595338

BC20/219.1/1320/0/10/05-27-2016/96

9,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356582769177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046817

35682300005

Date : 05-27-2016

BC20/219.1/1340/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568230000-5

Collection Ref. Code : 1831-94-860-5

Customer Information----------

Name : FUENTES,CESAR L

Premise Address : 218NN ALASKA SITIO VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	557033 GS6	Pole No	:	0442772
Serial No	:	53510988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2108
Period From	:	04-26-2016	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.26
CURRENT BILL - MAY 2016		395.27
Advance Payment/Credit Adjustments		- 285.35
TOTAL AMOUNT DUE		345.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 210.00

Your monthly electricity consumption chart

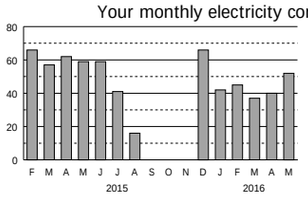

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.27		
Less : VAT	26.92		
Amount Net of VAT	368.35		
Less: BIR 2306	11.41		
BIR 2307	6.87	VATable Sales	368.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.07	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	376.99	TOTAL SALES	395.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1340/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356582769177

FUENTES,CESAR L

Premise Address : 218NN ALASKA SITIO VIKING,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-860-5	3568230000-5	06/09/2016	MAY/2016	345.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35682300005

BC20/219.1/1340/0/10/05-27-2016/96

9,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917029448789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042927

91729591015

Date : 05-27-2016

BC20/219.1/1380/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172959101-5

Collection Ref. Code : 1855-27-170-2

Customer Information----------

Name : BETASOLO,JENNIFER CANDILADA

Premise Address : IPIL-IPIL,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106018	Pole No	:	1067933
Serial No	:	40025021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1028
Period From	:	04-26-2016	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.57
CURRENT BILL - MAY 2016		1,190.60
TOTAL AMOUNT DUE		1,189.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 1,348.00

Your monthly electricity consumption chart

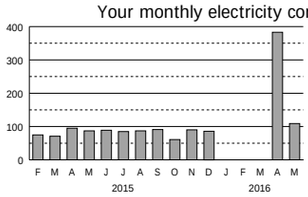

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.60		
Less : VAT	83.79		
Amount Net of VAT	1,106.81		
Less: BIR 2306	35.31		
BIR 2307	21.10	VATable Sales	1,106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.40	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,134.19	TOTAL SALES	1,190.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1380/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917029448789

BETASOLO,JENNIFER CANDILADA

Premise Address : IPIL-IPIL,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-170-2	9172959101-5	06/09/2016	MAY/2016	1,189.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91729591015

BC20/219.1/1380/0/10/05-27-2016/96

9,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387754553446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045358

38787919620

Date : 05-27-2016

BC20/219.1/1470/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878791962-0

Collection Ref. Code : 1853-52-086-1

Customer Information----------

Name : LAGUNA,LIZA PASLON

Premise Address : #32 IPIL-IPIL ST.,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551606 GS6	Pole No	:	0448353
Serial No	:	52448754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4363
Period From	:	04-26-2016	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.91
CURRENT BILL - MAY 2016		606.30
TOTAL AMOUNT DUE		605.86

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 703.00

Your monthly electricity consumption chart

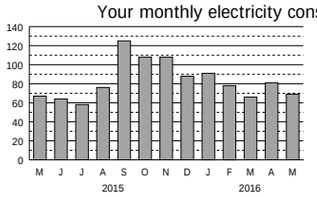

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.30		
Less : VAT	42.08		
Amount Net of VAT	564.22		
Less: BIR 2306	17.79		
BIR 2307	10.63	VATable Sales	564.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.80	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	577.88	TOTAL SALES	606.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1470/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387754553446

LAGUNA,LIZA PASLON

Premise Address : #32 IPIL-IPIL ST.,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-086-1	3878791962-0	06/09/2016	MAY/2016	605.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38787919620

BC20/219.1/1470/0/10/05-27-2016/96

9,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259544233682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047089

25947435563

Date : 05-27-2016

BC20/219.1/1610/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594743556-3

Collection Ref. Code : 1853-59-830-5

Customer Information----------

Name : MANGILA,VICENTE RAUL BORJA

Premise Address : C. PADILLA ST.,SITIO VIKING,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553605 GS6	Pole No	:	1129960
Serial No	:	82927887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2442
Period From	:	04-26-2016	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.45

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 497.00

Your monthly electricity consumption chart

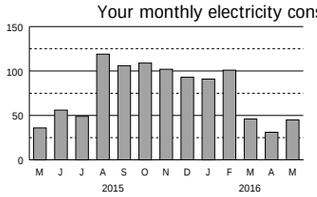

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1610/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259544233682

MANGILA,VICENTE RAUL BORJA

Premise Address : C. PADILLA ST.,SITIO VIKING,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-830-5	2594743556-3	06/09/2016	MAY/2016	294.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25947435563

BC20/219.1/1610/0/10/05-27-2016/96

9,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004974561352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036289

00486822596

Date : 05-27-2016

BC20/219.1/1630/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048682259-6

Collection Ref. Code : 1853-66-755-2

Customer Information----------

Name : VILLARTA,ULDARICO MONCEDA

Premise Address : 53 IPIL-IPIL ST.,ALASKA,MAMBALING,CEBU CITY

TIN : 189-934-433-000

Metering Information----------

Meter No	:	555737 GS6	Pole No	:	1129960
Serial No	:	92025822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3221
Period From	:	04-26-2016	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.85
CURRENT BILL - MAY 2016		688.62
TOTAL AMOUNT DUE		687.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 413.00

Your monthly electricity consumption chart

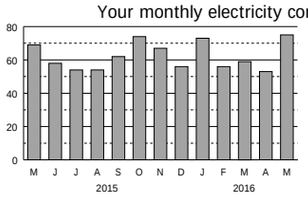

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.62		
Less : VAT	47.60		
Amount Net of VAT	641.02		
Less: BIR 2306	20.12		
BIR 2307	12.11	VATable Sales	641.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.79	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	656.39	TOTAL SALES	688.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1630/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004974561352

VILLARTA,ULDARICO MONCEDA

Premise Address : 53 IPIL-IPIL ST.,ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-755-2	0048682259-6	06/09/2016	MAY/2016	687.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00486822596

BC20/219.1/1630/0/10/05-27-2016/96

9,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326581367150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049248

32687260748

Date : 05-27-2016

BC20/219.1/1810/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268726074-8

Collection Ref. Code : 1851-79-662-2

Customer Information----------

Name : POLLICAR,ROGELIO DIAGBEL

Premise Address : 270 TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532266 GS6	Pole No	:	0437760
Serial No	:	25669604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2539
Period From	:	04-26-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 300.00

Your monthly electricity consumption chart

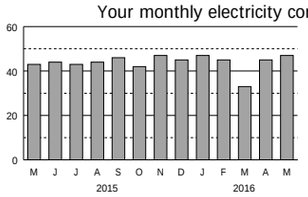

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1810/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326581367150

POLLICAR,ROGELIO DIAGBEL
Premise Address : 270 TINABANGAY,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-662-2	3268726074-8	06/09/2016	MAY/2016	308.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32687260748

BC20/219.1/1810/0/10/05-27-2016/96

9,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676472250616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039051

67676547937

Date : 05-27-2016

BC20/219.1/1850/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767654793-7

Collection Ref. Code : 1851-79-695-9

Customer Information----------

Name : MACION,ERLINDA ALONZO

Premise Address : SITIO TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532786 GS6	Pole No	:	0437760
Serial No	:	23036764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6348
Period From	:	04-26-2016	Prev Rdg	:	6213
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.05
CURRENT BILL - MAY 2016		1,467.83
TOTAL AMOUNT DUE		1,467.20

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,430.00

Your monthly electricity consumption chart

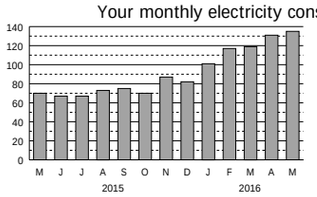

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.83		
Less : VAT	103.06		
Amount Net of VAT	1,364.77		
Less: BIR 2306	43.44		
BIR 2307	26.01	VATable Sales	1,364.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.32	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,398.38	TOTAL SALES	1,467.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1850/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676472250616

MACION,ERLINDA ALONZO

Premise Address : SITIO TINABANGAY,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-695-9	6767654793-7	06/09/2016	MAY/2016	1,467.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67676547937 BC20/219.1/1850/0/10/05-27-2016/96 9,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992237746995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045978

99214914634

Date : 05-27-2016

BC20/219.1/3040/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921491463-4

Collection Ref. Code : 1851-79-701-7

Customer Information----------

Name : VERGARA,EDNA POLLICAR

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529633 GS6	Pole No	:	0437760
Serial No	:	61800842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20149
Period From	:	04-26-2016	Prev Rdg	:	19931
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	233	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.70
CURRENT BILL - MAY 2016		2,377.42
TOTAL AMOUNT DUE		2,377.42

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 2,780.58

Your monthly electricity consumption chart

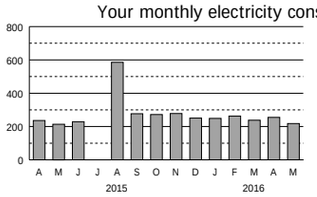

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.42		
Less : VAT	167.16		
Amount Net of VAT	2,210.26		
Less: BIR 2306	70.45		
BIR 2307	42.13	VATable Sales	2,210.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.68	VAT Zero Rated Sales	0.00
Add : VAT	167.16	VAT Amount	167.16
TOTAL AMOUNT DUE	2,264.84	TOTAL SALES	2,377.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3040/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992237746995

VERGARA,EDNA POLLICAR

Premise Address : TINABANGAY,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-701-7	9921491463-4	06/09/2016	MAY/2016	2,377.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99214914634

BC20/219.1/3040/0/10/05-27-2016/96

9,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397400714608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051220

39714400007

Date : 05-27-2016

BC20/219.1/3180/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971440000-7

Collection Ref. Code : 1833-48-671-4

Customer Information----------

Name : CASTILLANO,LUCRECIA GOMEZ

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	535144 GS6	Pole No	:	0437760
Serial No	:	53204938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3136
Period From	:	04-26-2016	Prev Rdg	:	3046
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - MAY 2016		859.55
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		857.37

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 769.00

Your monthly electricity consumption chart

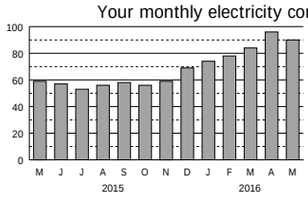

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	59.12		
Amount Net of VAT	800.43		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3180/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397400714608

CASTILLANO,LUCRECIA GOMEZ
Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-671-4	3971440000-7	06/09/2016	MAY/2016	857.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39714400007

BC20/219.1/3180/0/10/05-27-2016/96

9,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548510237313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041597

54816673047

Date : 05-27-2016

BC20/219.3/1240/0436222/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481667304-7

Collection Ref. Code : 1861-25-266-8

Customer Information----------

Name : HERA,ESPERANZA REBECCA

Premise Address : SITIO WANGYU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071328	Pole No	:	0436222
Serial No	:	121447522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1225
Period From	:	04-26-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	346	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 26.83
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.30
CURRENT BILL - MAY 2016		963.86
TOTAL AMOUNT DUE		963.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 840.00

Your monthly electricity consumption chart

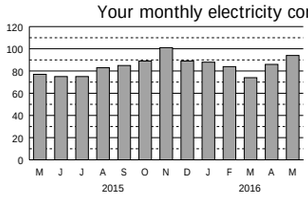

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.86		
Less : VAT	67.17		
Amount Net of VAT	896.69		
Less: BIR 2306	28.33		
BIR 2307	17.04	VATable Sales	896.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.32	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	918.49	TOTAL SALES	963.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1240/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548510237313

HERA,ESPERANZA REBECCA

Premise Address : SITIO WANGYU,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-266-8	5481667304-7	06/09/2016	MAY/2016	963.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54816673047

BC20/219.3/1240/0/10/05-27-2016/96

9,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146761360589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041191

14611131724

Date : 05-27-2016

BC20/219.3/2760/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461113172-4

Collection Ref. Code : 1861-30-161-8

Customer Information----------

Name : BASBAS,MA. GINA BAYDAL

Premise Address : BLISS MULTI-PURPOSE HALL,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062675	Pole No	:	0442555
Serial No	:	125295008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1265
Period From	:	04-26-2016	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.53
CURRENT BILL - MAY 2016		2,579.47
TOTAL AMOUNT DUE		2,574.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 29, 2016 - 2,440.00

Your monthly electricity consumption chart

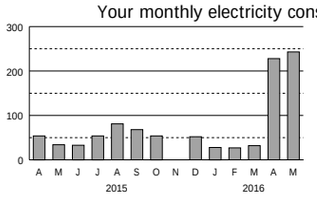

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.47		
Less : VAT	178.76		
Amount Net of VAT	2,400.71		
Less: BIR 2306	75.39		
BIR 2307	45.70	VATable Sales	2,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.62	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,458.38	TOTAL SALES	2,579.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2760/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146761360589

BASBAS,MA. GINA BAYDAL

Premise Address : BLISS MULTI-PURPOSE HALL,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-161-8	1461113172-4	06/09/2016	MAY/2016	2,574.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14611131724 BC20/219.3/2760/0/10/05-27-2016/96 9,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576880419211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038730

57645527151

Date : 05-27-2016

BC20/219.3/2790/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764552715-1

Collection Ref. Code : 1859-71-767-5

Customer Information----------

Name : ONGCO,MA. REYNA ESPARRAGO

Premise Address : BLISS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040870	Pole No	:	0442555
Serial No	:	126816034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3395
Period From	:	04-26-2016	Prev Rdg	:	3075
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.09
CURRENT BILL - MAY 2016		3,395.09
TOTAL AMOUNT DUE		3,394.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,283.00

Your monthly electricity consumption chart

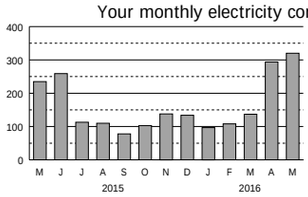

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.09		
Less : VAT	235.25		
Amount Net of VAT	3,159.84		
Less: BIR 2306	99.20		
BIR 2307	60.15	VATable Sales	3,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.49	VAT Zero Rated Sales	0.00
Add : VAT	235.25	VAT Amount	235.25
TOTAL AMOUNT DUE	3,235.74	TOTAL SALES	3,395.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2790/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576880419211

ONGCO,MA. REYNA ESPARRAGO

Premise Address : BLISS ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-767-5	5764552715-1	06/09/2016	MAY/2016	3,394.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57645527151

BC20/219.3/2790/0/10/05-27-2016/96

9,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422953137983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045295

42208575979

Date : 05-27-2016

BC20/219.3/2820/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220857597-9

Collection Ref. Code : 1853-71-548-4

Customer Information----------

Name : CARPENTERO,ANNA ROSES BACAO

Premise Address : C.PADILLA ST.,ALASKA MAMBALING,CEBU CITY

TIN : 419-599-284-000

Metering Information----------

Meter No	:	505436 GS6	Pole No	:	0442555
Serial No	:	59894708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3245
Period From	:	04-26-2016	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.98
CURRENT BILL - MAY 2016		329.63
Advance Payment/Credit Adjustments		- 39.86
TOTAL AMOUNT DUE		289.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 408.00

Your monthly electricity consumption chart

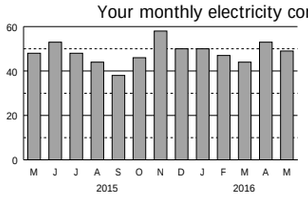

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.63		
Less : VAT	22.52		
Amount Net of VAT	307.11		
Less: BIR 2306	9.58		
BIR 2307	5.68	VATable Sales	307.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.85	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	314.37	TOTAL SALES	329.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2820/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422953137983

CARPENTERO,ANNA ROSES BACAO

Premise Address : C.PADILLA ST.,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-548-4	4220857597-9	06/09/2016	MAY/2016	289.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42208575979

BC20/219.3/2820/0/10/05-27-2016/96

9,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652761105573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043837

65257459761

Date : 05-27-2016

BC20/219.3/2840/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525745976-1

Collection Ref. Code : 1853-73-515-9

Customer Information----------

Name : CABAILO,SONIA DELA PENA

Premise Address : BLISS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	416695 GS6	Pole No	:	0442555
Serial No	:	91771900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3342
Period From	:	04-26-2016	Prev Rdg	:	3198
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,530.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,498.00

Your monthly electricity consumption chart

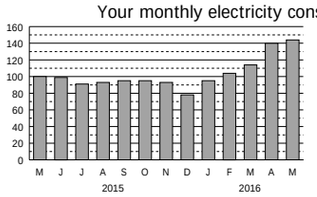

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2840/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652761105573

CABAILO,SONIA DELA PENA

Premise Address : BLISS ALASKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-515-9	6525745976-1	06/09/2016	MAY/2016	1,530.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65257459761

BC20/219.3/2840/0/10/05-27-2016/96

9,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383482033427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043369

38342195435

Date : 05-27-2016

BC20/219.3/2880/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834219543-5

Collection Ref. Code : 1857-66-572-4

Customer Information----------

Name : CAPILITAN,JACKIE LOU ABESIA

Premise Address : BLISS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1396 EIS6	Pole No	:	0442562
Serial No	:	83302487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1969
Period From	:	04-26-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		392.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 457.00

Your monthly electricity consumption chart

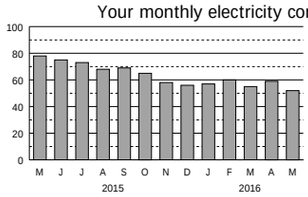

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2880/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383482033427

CAPILITAN,JACKIE LOU ABESIA

Premise Address : BLISS,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-572-4	3834219543-5	06/09/2016	MAY/2016	392.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38342195435

BC20/219.3/2880/0/10/05-27-2016/96

9,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170443403983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035732

17029993817

Date : 05-27-2016

BC20/219.3/2910/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702999381-7

Collection Ref. Code : 1853-96-149-3

Customer Information----------

Name : SINGSON,CATHERINE CASTANARES

Premise Address : BLISS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460755 GS6	Pole No	:	0442562
Serial No	:	68254851	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3559
Period From	:	04-26-2016	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		723.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,277.00

Your monthly electricity consumption chart

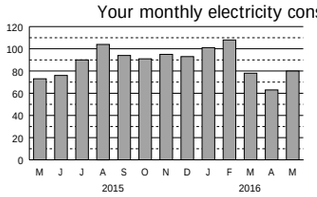

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2910/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170443403983

SINGSON,CATHERINE CASTANARES

Premise Address : BLISS,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-149-3	1702999381-7	06/09/2016	MAY/2016	723.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17029993817

BC20/219.3/2910/0/10/05-27-2016/96

9,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153223061963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045681

15345618241

Date : 05-27-2016

BC20/219.3/2940/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534561824-1

Collection Ref. Code : 1855-79-143-9

Customer Information----------

Name : YBANEZ,JUNJIE CANES

Premise Address : SITIO KAHUYAN,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421694 GS6	Pole No	:	0442562
Serial No	:	2003212541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1700
Period From	:	04-26-2016	Prev Rdg	:	1647
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.85
CURRENT BILL - MAY 2016		407.88
TOTAL AMOUNT DUE		397.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 320.00

Your monthly electricity consumption chart

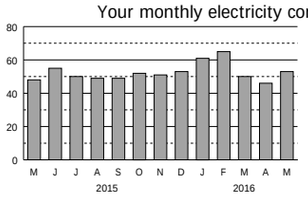

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.88		
Less : VAT	27.97		
Amount Net of VAT	379.91		
Less: BIR 2306	11.85		
BIR 2307	7.09	VATable Sales	379.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.97	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	388.94	TOTAL SALES	407.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2940/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153223061963

YBANEZ,JUNJIE CANES

Premise Address : SITIO KAHUYAN,ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-143-9	1534561824-1	06/09/2016	MAY/2016	397.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15345618241

BC20/219.3/2940/0/10/05-27-2016/96

9,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700869892457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034091

70035759045

Date : 05-27-2016

BC20/219.3/7260/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003575904-5

Collection Ref. Code : 1861-49-155-7

Customer Information----------

Name : JAMARI,MARCIANA GULA

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095914	Pole No	:	1054964
Serial No	:	40045158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	574
Period From	:	04-26-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016(ESTIMATE)		1,202.54
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		1,202.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 918.00

Your monthly electricity consumption chart

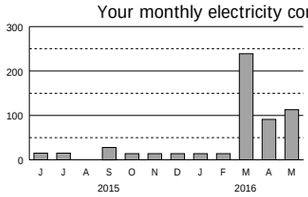

Avg Monthly Usage : 51.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/7260/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700869892457

JAMARI,MARCIANA GULA

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-155-7	7003575904-5	06/09/2016	MAY/2016	1,202.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70035759045

BC20/219.3/7260/0/10/05-27-2016/96

9,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016643586259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033576

01626300006

Date : 05-27-2016

BC09/435.1/24500/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162630000-6

Collection Ref. Code : 1839-81-962-6

Customer Information----------

Name : UY,CONCHITA M

Premise Address : 1417 P. PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151127	Pole No	:	0991631
Serial No	:	133495613	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	506
Period From	:	04-13-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	2536	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,507.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,261.39
Transmission Charge	0.3552/kWh	154.51
System Loss Charge	0.8598/kWh	374.01
Sub-Total		2,789.91
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1067/kWh	46.41
Senior Citizen Subsidy Charge	0.000093/kWh	0.04
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		133.68
Transmission		3.44
System Loss		21.01
Distribution		149.96
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		543.78
CURRENT BILL - MAY 2016		4,629.80
TOTAL AMOUNT DUE		3,122.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

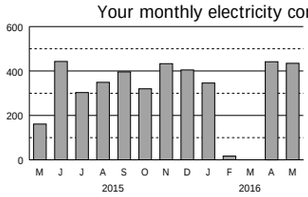

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,629.80		
Less : VAT	316.12		
Amount Net of VAT	4,313.68		
Less: BIR 2306	133.42		
BIR 2307	82.13	VATable Sales	4,313.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,098.13	VAT Zero Rated Sales	0.00
Add : VAT	316.12	VAT Amount	316.12
TOTAL AMOUNT DUE	4,414.25	TOTAL SALES	4,629.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/24500/0/21/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016643586259

UY,CONCHITA M

Premise Address : 1417 P. PACIENCIA COMP.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-962-6	0162630000-6	06/09/2016	MAY/2016	3,122.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01626300006 BC09/435.1/24500/0/21/05-27-2016/97 9,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016460858416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033573

01626300006

Date : 05-27-2016

BC09/435.1/24500/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162630000-6

Collection Ref. Code : 1839-81-962-6

Customer Information----------

Name : UY,CONCHITA M

Premise Address : 1417 P. PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-13-2016	Pres Rdg	:	
Period From	:	03-13-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.26	Registered	:	
Conn Load	:	2536	Billed kWh	:	442

Additional Metering Information ----------

Meter No	:	MTR1151127	Pole No	:	0991631
Serial No	:	133495613	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	71
Period From	:	04-08-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	68
Meter No	:	429308GS6	Pole No	:	0991631
Serial No	:	53919863	Multiplier	:	1
Period To	:	04-08-2016	Pres Reading	:	44544
Period From	:	03-13-2016	Prev Reading	:	44170
No of Days	:	26	Consumption	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,994.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,211.68
Transmission Charge	0.3978/kWh	175.83
System Loss Charge	0.8854/kWh	391.35
Sub-Total		2,778.86
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		123.15
Transmission		5.71
System Loss		20.94
Distribution		152.36
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.95
Sub-Total		503.94
CURRENT BILL - APRIL 2016		4,595.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 1,507.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

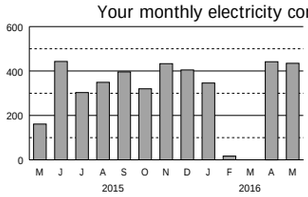

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.42		
Less : VAT	309.77		
Amount Net of VAT	4,285.65		
Less: BIR 2306	131.92		
BIR 2307	82.24	VATable Sales	4,285.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.49	VAT Zero Rated Sales	0.00
Add : VAT	309.77	VAT Amount	309.77
TOTAL AMOUNT DUE	4,381.26	TOTAL SALES	4,595.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/24500/0/21/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016460858416

UY,CONCHITA M
Premise Address : 1417 P. PACIENCIA COMP.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-962-6	0162630000-6	06/09/2016	APRIL/2016	- 1,507.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01626300006

BC09/435.1/24500/0/21/05-27-2016/97

9,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223494529319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033631

22350200006

Date : 05-27-2016

BC15/176.1/4000/0036266/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235020000-6

Collection Ref. Code : 1841-88-821-4

Customer Information----------

Name : RODA,JOCELYN C

Premise Address : UNIVELLE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	04-20-2016	Pres Rdg		
Period From	03-20-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	1.23	Registered		
Conn Load	240	Billed kWh		38

Additional Metering Information ----------

Meter No	MTR1148347	Pole No		0036266
Serial No	85022598	Multiplier		1
Period To	04-20-2016	Pres Reading		41
Period From	03-21-2016	Prev Reading		3
No of Days	30	Consumption		38
Meter No	119665DS6	Pole No		0036266
Serial No	23938480	Multiplier		1
Period To	03-21-2016	Pres Reading		6805
Period From	03-20-2016	Prev Reading		6805
No of Days	1	Consumption		0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 403.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	197.55
Transmission Charge	0.6184/kWh	23.50
System Loss Charge	0.8358/kWh	31.76
Sub-Total		252.81
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1067/kWh	4.05
Surcharge	0.02 of 356.00	7.12
Sub-Total		11.17
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		11.69
Transmission		0.53
System Loss		1.76
Distribution		13.65
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.24
CURRENT BILL - APRIL 2016		427.95
TOTAL AMOUNT DUE		24.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 400.00

Your monthly electricity consumption chart

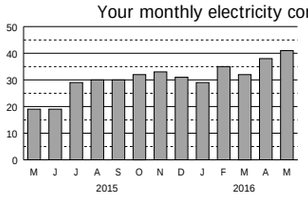

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.95		
Less : VAT	29.31		
Amount Net of VAT	398.64		
Less: BIR 2306	12.47		
BIR 2307	7.61	VATable Sales	398.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.56	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	407.87	TOTAL SALES	427.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/4000/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223494529319

RODA,JOCELYN C

Premise Address : UNIVELLE,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-821-4	2235020000-6	06/09/2016	APRIL/2016	24.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22350200006

BC15/176.1/4000/0/10/05-27-2016/97

9,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223808894245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033635

22350200006

Date : 05-27-2016

BC15/176.1/4000/0036266/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235020000-6

Collection Ref. Code : 1841-88-821-4

Customer Information----------

Name : RODA,JOCELYN C

Premise Address : UNIVELLE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148347	Pole No	:	0036266
Serial No	:	85022598	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	82
Period From	:	04-20-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Sub-Total		3.49
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.26
CURRENT BILL - MAY 2016		447.08
TOTAL AMOUNT DUE		471.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 400.00

Your monthly electricity consumption chart

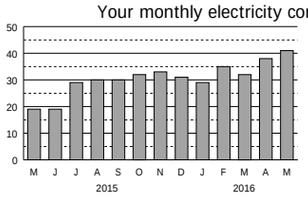

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.08		
Less : VAT	30.78		
Amount Net of VAT	416.30		
Less: BIR 2306	13.08		
BIR 2307	7.94	VATable Sales	416.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	426.06	TOTAL SALES	447.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/4000/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223808894245

RODA,JOCELYN C

Premise Address : UNIVELLE,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-821-4	2235020000-6	06/09/2016	MAY/2016	471.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22350200006

BC15/176.1/4000/0/10/05-27-2016/97

9,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794461744060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049098

79476300003

Date : 05-27-2016

BC20/128.2/3700/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947630000-3

Collection Ref. Code : 1831-25-404-2

Customer Information----------

Name : ESTIOCA,CELERINO T

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5885 EVS6	Pole No	:	0347031
Serial No	:	06138543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6443
Period From	:	03-26-2016	Prev Rdg	:	5920
No of Days	:	61	Diff Rdg	:	523
Avg kWh/day	:	8.57	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		673.01
CURRENT BILL - MAY 2016		5,573.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,572.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,154.00

Your monthly electricity consumption chart

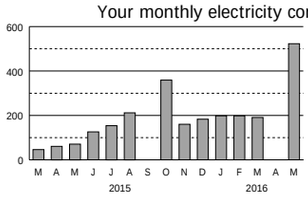

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.66		
Less : VAT	387.10		
Amount Net of VAT	5,186.56		
Less: BIR 2306	163.23		
BIR 2307	98.75	VATable Sales	5,186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,924.58	VAT Zero Rated Sales	0.00
Add : VAT	387.10	VAT Amount	387.10
TOTAL AMOUNT DUE	5,311.68	TOTAL SALES	5,573.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3700/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794461744060

ESTIOCA,CELERINO T

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-404-2	7947630000-3	06/09/2016	MAY/2016	5,572.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79476300003

BC20/128.2/3700/0/10/05-27-2016/97

9,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659654639383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047829

65992836117

Date : 05-27-2016

BC20/128.2/3702/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599283611-7

Collection Ref. Code : 1855-48-158-8

Customer Information----------

Name : VARGAS,MIRASOL ABUDA

Premise Address : 245 A LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040097	Pole No	:	0347031
Serial No	:	126813993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	722
Period From	:	04-26-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.01
CURRENT BILL - MAY 2016		452.20
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		1,060.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 4, 2016 - 660.00

Your monthly electricity consumption chart

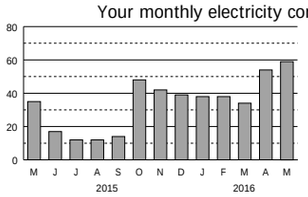

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.20		
Less : VAT	30.97		
Amount Net of VAT	421.23		
Less: BIR 2306	13.12		
BIR 2307	7.86	VATable Sales	421.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.25	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	431.22	TOTAL SALES	452.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3702/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659654639383

VARGAS,MIRASOL ABUDA

Premise Address : 245 A LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-158-8	6599283611-7	06/09/2016	MAY/2016	1,060.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65992836117

BC20/128.2/3702/0/10/05-27-2016/97

9,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919825226174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043918

91950372317

Date : 05-27-2016

BC20/128.2/3710/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195037231-7

Collection Ref. Code : 1849-84-170-5

Customer Information----------

Name : ABARCA,JUANITA GATSO

Premise Address : MAHAYAHAY,A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	540983 GS6	Pole No	:	0347024
Serial No	:	54216157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1054
Period From	:	04-26-2016	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	333	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 15.00

Your monthly electricity consumption chart

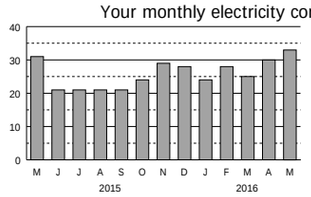

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3710/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919825226174

ABARCA,JUANITA GATSO
Premise Address : MAHAYAHAY,A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-170-5	9195037231-7	06/09/2016	MAY/2016	183.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91950372317

BC20/128.2/3710/0/10/05-27-2016/97

9,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301308158621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034386

30183300000

Date : 05-27-2016

BC20/128.2/3730/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018330000-0

Collection Ref. Code : 1827-16-119-1

Customer Information----------

Name : AYOP,ANACLETO A

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	5819 EVS6	Pole No	:	0253986
Serial No	:	05880645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7185
Period From	:	04-26-2016	Prev Rdg	:	7002
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,943.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 2,134.00

Your monthly electricity consumption chart

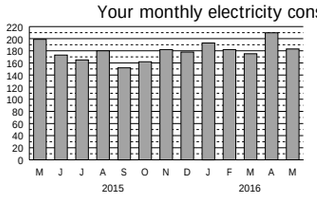

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3730/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301308158621

AYOP,ANACLETO A
Premise Address : A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-119-1	3018330000-0	06/09/2016	MAY/2016	1,943.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30183300000

BC20/128.2/3730/0/10/05-27-2016/97

9,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385091797994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044177

38565860012

Date : 05-27-2016

BC20/128.2/3771/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856586001-2

Collection Ref. Code : 1853-69-113-5

Customer Information----------

Name : FLORES,JOSELITO SARMIENTO

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	480827 GS6	Pole No	:	0347024
Serial No	:	71435337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5997
Period From	:	04-26-2016	Prev Rdg	:	5792
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	280	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.93
CURRENT BILL - MAY 2016		2,220.87
TOTAL AMOUNT DUE		2,220.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,945.00

Your monthly electricity consumption chart

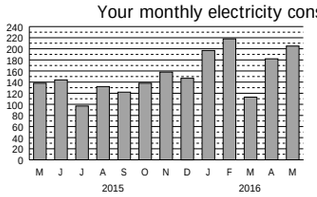

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.87		
Less : VAT	155.62		
Amount Net of VAT	2,065.25		
Less: BIR 2306	65.61		
BIR 2307	39.35	VATable Sales	2,065.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.29	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	2,115.91	TOTAL SALES	2,220.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3771/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385091797994

FLORES,JOSELITO SARMIENTO

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-113-5	3856586001-2	06/09/2016	MAY/2016	2,220.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38565860012

BC20/128.2/3771/0/10/05-27-2016/97

9,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003862455600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035170

00379368855

Date : 05-27-2016

BC20/128.2/3780/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037936885-5

Collection Ref. Code : 1851-21-776-2

Customer Information----------

Name : PENALOSA,FLOR ASUCINAS

Premise Address : 245 A. LOPEZ,MAHAYAHAY,CALAMBA

TIN :

Metering Information----------

Meter No	:	411479 GS6	Pole No	:	0347024
Serial No	:	2003200699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1035
Period From	:	04-26-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.83
CURRENT BILL - MAY 2016		293.83
TOTAL AMOUNT DUE		293.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 220.00

Your monthly electricity consumption chart

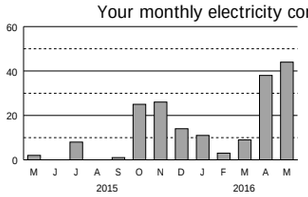

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.83		
Less : VAT	19.98		
Amount Net of VAT	273.85		
Less: BIR 2306	8.49		
BIR 2307	5.06	VATable Sales	273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.30	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	280.28	TOTAL SALES	293.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3780/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003862455600

PENALOSA,FLOR ASUCINAS

Premise Address : 245 A. LOPEZ,MAHAYAHAY,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-776-2	0037936885-5	06/09/2016	MAY/2016	293.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00379368855

BC20/128.2/3780/0/10/05-27-2016/97

9,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548505509389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042026

54864300006

Date : 05-27-2016

BC20/128.2/4240/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486430000-6

Collection Ref. Code : 1811-20-044-3

Customer Information----------

Name : ANTIPUESTO,NICOLAS

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	466789 GS6	Pole No	:	0346522
Serial No	:	77235527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1681
Period From	:	04-26-2016	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		128.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 18, 2016 - 275.00

Your monthly electricity consumption chart

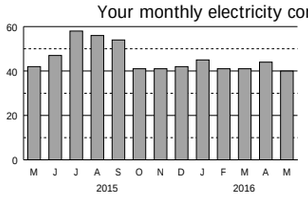

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/4240/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548505509389

ANTIPUESTO,NICOLAS

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-044-3	5486430000-6	06/09/2016	MAY/2016	128.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54864300006

BC20/128.2/4240/0/10/05-27-2016/97

9,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234515310511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2341848927

1005033395

Date : 05-26-2016

BC21/211.3/2750/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341848922-7

Collection Ref. Code : 1857-66-401-9

Customer Information----------

Name : TABOADA,JESSICA BACOR

Premise Address : 254-R. A LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153050	Pole No	:	0346760
Serial No	:	85025302	Multiplier	:	1
Period To	:	04-27-2016	Pres Rdg	:	16
Period From	:	04-16-2016	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	13
Avg kWh/day	:	1.18	Registered	:	13
Conn Load	:	444	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	67.58
Transmission Charge	0.3552/kWh	4.62
System Loss Charge	0.8598/kWh	11.18
Sub-Total		83.38
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	1.83000/month	1.83
Sub-Total		39.03
Others		
Subsidy on Lifeline Discount	-0.5 of 122.41	- 61.21
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		4.00
Transmission		0.11
System Loss		0.63
Distribution		4.68
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.42
CURRENT BILL - APRIL 2016		456.62
TOTAL AMOUNT DUE		121.11

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 15, 2016 - 200.00

Your monthly electricity consumption chart

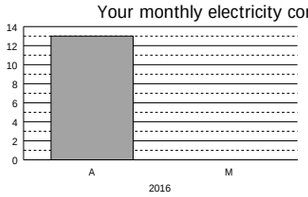

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.62		
Less : VAT	4.77		
Amount Net of VAT	451.85		
Less: BIR 2306	19.17		
BIR 2307	8.09	VATable Sales	451.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.59	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	429.36	TOTAL SALES	456.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2750/0/10/05-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234515310511

TABOADA,JESSICA BACOR

Premise Address : 254-R. A LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-401-9	2341848922-7	06/08/2016	APRIL/2016	121.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2341848927

BC21/211.3/2750/0/10/05-26-2016/97

9,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964458957487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033487

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	1048
Period From	:	11-19-2015	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	2,156.46
Transmission Charge	0.4158/kWh	176.30
System Loss Charge	0.8201/kWh	347.72
Sub-Total		2,680.48
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.68
Sub-Total		1,217.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		122.68
Transmission		3.80
System Loss		18.59
Distribution		146.10
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.21
Sub-Total		495.88
CURRENT BILL - DECEMBER 2015		4,435.46
TOTAL AMOUNT DUE		6,086.22

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

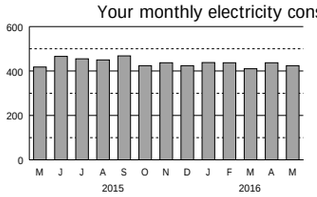

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.46		
Less : VAT	299.71		
Amount Net of VAT	4,135.75		
Less: BIR 2306	126.75		
BIR 2307	79.38	VATable Sales	4,135.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.62	VAT Zero Rated Sales	0.00
Add : VAT	299.71	VAT Amount	299.71
TOTAL AMOUNT DUE	4,229.33	TOTAL SALES	4,435.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964458957487

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	DECEMBER/2015	6,086.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964213726664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033496

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3194
Period From	:	04-19-2016	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,245.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.10
CURRENT BILL - MAY 2016		4,496.59
TOTAL AMOUNT DUE		28,741.90

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

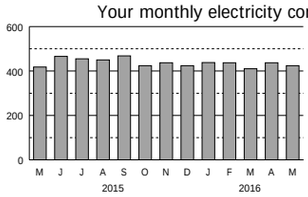

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.59		
Less : VAT	311.46		
Amount Net of VAT	4,185.13		
Less: BIR 2306	131.35		
BIR 2307	79.66	VATable Sales	4,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.12	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,285.58	TOTAL SALES	4,496.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964213726664

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	MAY/2016	28,741.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964789307112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033494

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	2333
Period From	:	02-19-2016	Prev Rdg	:	1923
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,309.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,051.56
Transmission Charge	0.3978/kWh	163.10
System Loss Charge	0.8854/kWh	363.01
Sub-Total		2,577.67
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		114.23
Transmission		5.29
System Loss		19.42
Distribution		141.38
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.65
Sub-Total		478.12
CURRENT BILL - MARCH 2016		4,273.74
TOTAL AMOUNT DUE		19,582.74

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

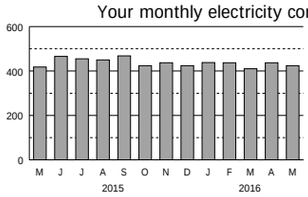

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.74		
Less : VAT	288.51		
Amount Net of VAT	3,985.23		
Less: BIR 2306	122.85		
BIR 2307	76.48	VATable Sales	3,985.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.90	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	4,074.41	TOTAL SALES	4,273.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964789307112

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	MARCH/2016	19,582.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964063322723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033483

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Period To	:	10-19-2015	Pres Rdg	:	
Period From	:	09-19-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.13	Registered	:	
Conn Load	:	0	Billed kWh	:	424

Additional Metering Information ----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	187
Period From	:	10-06-2015	Prev Reading	:	3
No of Days	:	12	Consumption	:	184
Meter No	:	315631GS6	Pole No	:	0562934
Serial No	:	46903065	Multiplier	:	1
Period To	:	10-06-2015	Pres Reading	:	87691
Period From	:	09-19-2015	Prev Reading	:	87451
No of Days	:	18	Consumption	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,001.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	1,942.98
Transmission Charge	0.4798/kWh	203.44
System Loss Charge	0.7769/kWh	329.41
Sub-Total		2,475.83
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.68
Sub-Total		1,217.50
Others		
Subsidy on Lifeline Charge	0.0928/kWh	39.35
Senior Citizen Subsidy Charge	0.000107/kWh	0.05
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		109.65
Transmission		5.28
System Loss		16.36
Distribution		146.10
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.21
Sub-Total		480.10
CURRENT BILL - OCTOBER 2015		4,212.83
TOTAL AMOUNT DUE		- 2,788.31

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

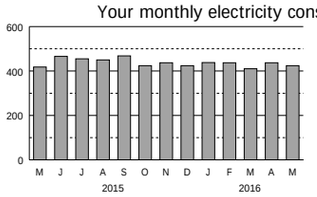

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.83		
Less : VAT	285.48		
Amount Net of VAT	3,927.35		
Less: BIR 2306	121.53		
BIR 2307	75.21	VATable Sales	3,927.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.61	VAT Zero Rated Sales	0.00
Add : VAT	285.48	VAT Amount	285.48
TOTAL AMOUNT DUE	4,016.09	TOTAL SALES	4,212.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964063322723

MINOZA,PASCUAL O
Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	OCTOBER/2015	- 2,788.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964562321208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033485

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	11-19-2015	Pres Rdg	:	624
Period From	:	10-19-2015	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,788.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	2,093.71
Transmission Charge	0.4531/kWh	198.00
System Loss Charge	0.7915/kWh	345.89
Sub-Total		2,637.60
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.70
Sub-Total		1,254.69
Others		
Subsidy on Lifeline Charge	0.1038/kWh	45.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		118.68
Transmission		4.15
System Loss		17.73
Distribution		150.56
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.74
Sub-Total		501.37
CURRENT BILL - NOVEMBER 2015		4,439.07
TOTAL AMOUNT DUE		1,650.76

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

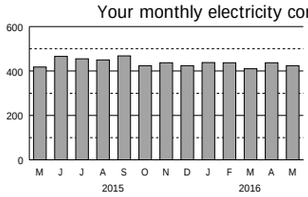

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.07		
Less : VAT	300.11		
Amount Net of VAT	4,138.96		
Less: BIR 2306	127.08		
BIR 2307	79.34	VATable Sales	4,138.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.54	VAT Zero Rated Sales	0.00
Add : VAT	300.11	VAT Amount	300.11
TOTAL AMOUNT DUE	4,232.65	TOTAL SALES	4,439.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964562321208

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	NOVEMBER/2015	1,650.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964769731532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033495

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	2770
Period From	:	03-19-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,582.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,271.79
Transmission Charge	0.3552/kWh	155.22
System Loss Charge	0.8598/kWh	375.73
Sub-Total		2,802.74
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1067/kWh	46.63
Senior Citizen Subsidy Charge	0.000093/kWh	0.04
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		134.29
Transmission		3.46
System Loss		21.10
Distribution		150.65
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		557.77
CURRENT BILL - APRIL 2016		4,662.57
TOTAL AMOUNT DUE		24,245.31

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

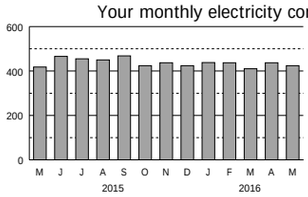

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.57		
Less : VAT	318.80		
Amount Net of VAT	4,343.77		
Less: BIR 2306	134.55		
BIR 2307	82.71	VATable Sales	4,343.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,126.51	VAT Zero Rated Sales	0.00
Add : VAT	318.80	VAT Amount	318.80
TOTAL AMOUNT DUE	4,445.31	TOTAL SALES	4,662.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964769731532

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	APRIL/2016	24,245.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964619487276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033489

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	1486
Period From	:	12-19-2015	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,098.24
Transmission Charge	0.4111/kWh	180.06
System Loss Charge	0.8499/kWh	372.26
Sub-Total		2,650.56
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.70
Sub-Total		1,257.55
Others		
Subsidy on Lifeline Charge	0.0991/kWh	43.41
Senior Citizen Subsidy Charge	0.00011/kWh	0.05
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		119.41
Transmission		5.32
System Loss		19.64
Distribution		150.91
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.78
Sub-Total		505.82
CURRENT BILL - JANUARY 2016		4,457.39
TOTAL AMOUNT DUE		10,543.61

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

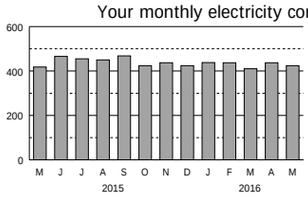

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.39		
Less : VAT	304.05		
Amount Net of VAT	4,153.34		
Less: BIR 2306	129.34		
BIR 2307	79.62	VATable Sales	4,153.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.38	VAT Zero Rated Sales	0.00
Add : VAT	304.05	VAT Amount	304.05
TOTAL AMOUNT DUE	4,248.43	TOTAL SALES	4,457.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964619487276

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	JANUARY/2016	10,543.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964036731575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033492

96498100005

Date : 05-26-2016

BC14/222.0/1560/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649810000-5

Collection Ref. Code : 1811-50-332-2

Customer Information----------

Name : MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078032	Pole No	:	0562934
Serial No	:	40010198	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	1923
Period From	:	01-19-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,543.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,401.36
Transmission Charge	0.3456/kWh	151.03
System Loss Charge	0.8751/kWh	382.42
Sub-Total		2,934.81
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1005/kWh	43.92
Senior Citizen Subsidy Charge	0.000118/kWh	0.05
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		142.98
Transmission		3.34
System Loss		21.67
Distribution		150.65
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.74
Sub-Total		531.22
CURRENT BILL - FEBRUARY 2016		4,765.39
TOTAL AMOUNT DUE		15,309.00

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - APRIL 25, 2016 - 1,000.76

Your monthly electricity consumption chart

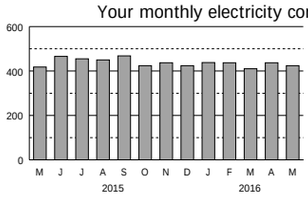

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.39		
Less : VAT	327.73		
Amount Net of VAT	4,437.66		
Less: BIR 2306	138.21		
BIR 2307	85.32	VATable Sales	4,437.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.13	VAT Zero Rated Sales	0.00
Add : VAT	327.73	VAT Amount	327.73
TOTAL AMOUNT DUE	4,541.86	TOTAL SALES	4,765.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/1560/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964036731575

MINOZA,PASCUAL O

Premise Address : NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-332-2	9649810000-5	06/08/2016	FEBRUARY/2016	15,309.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498100005

BC14/222.0/1560/0/10/05-26-2016/98

9,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837442713484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033407

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	39
Period From	:	12-19-2015	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	38.32
Transmission Charge	0.4111/kWh	3.29
System Loss Charge	0.8499/kWh	6.80
Sub-Total		48.41
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.01
Sub-Total		27.87
Others		
Subsidy on Lifeline Discount	-1. of 71.29	- 71.29
Sub-Total		- 71.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.18
Transmission		0.10
System Loss		0.35
Distribution		3.34
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.32
Sub-Total		3.77
CURRENT BILL - JANUARY 2016		8.76
TOTAL AMOUNT DUE		25.32

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

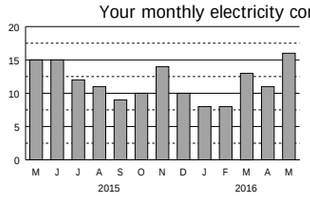

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.76		
Less : VAT	0.60		
Amount Net of VAT	8.16		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.36	TOTAL SALES	8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837442713484

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	JANUARY/2016	25.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837581458246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033403

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Period To	:	10-19-2015	Pres Rdg	:	
Period From	:	09-19-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.33	Registered	:	
Conn Load	:	100	Billed kWh	:	10

Additional Metering Information ----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	7
Period From	:	10-06-2015	Prev Reading	:	3
No of Days	:	13	Consumption	:	4
Meter No	:	148250DS6	Pole No	:	0205354
Serial No	:	10008838	Multiplier	:	1
Period To	:	10-06-2015	Pres Reading	:	99093
Period From	:	09-19-2015	Prev Reading	:	99087
No of Days	:	17	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	45.83
Transmission Charge	0.4798/kWh	4.80
System Loss Charge	0.7769/kWh	7.77
Sub-Total		58.40
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		33.60
Others		
Subsidy on Lifeline Discount	-1. of 87.02	- 87.02
Sub-Total		- 87.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.58
Transmission		0.12
System Loss		0.38
Distribution		4.03
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		4.58
CURRENT BILL - OCTOBER 2015		9.56
TOTAL AMOUNT DUE		- 4.12

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

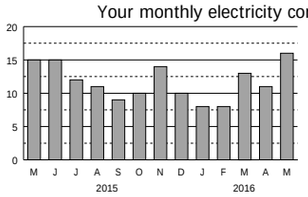

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.56		
Less : VAT	0.60		
Amount Net of VAT	8.96		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.15	TOTAL SALES	9.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837581458246

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	OCTOBER/2015	- 4.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837182545652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033422

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	60
Period From	:	02-19-2016	Prev Rdg	:	47
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.3978/kWh	5.17
System Loss Charge	0.8854/kWh	11.51
Sub-Total		81.73
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.93	- 118.93
Sub-Total		- 118.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.63
Transmission		0.17
System Loss		0.61
Distribution		5.06
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		5.75
CURRENT BILL - MARCH 2016		10.75
TOTAL AMOUNT DUE		44.84

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

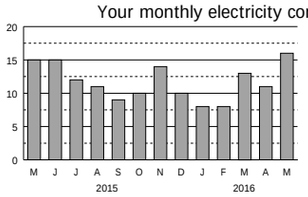

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.75		
Less : VAT	0.60		
Amount Net of VAT	10.15		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	10.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.31	TOTAL SALES	10.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837182545652

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	MARCH/2016	44.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837729106083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033428

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	71
Period From	:	03-19-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	57.18
Transmission Charge	0.3552/kWh	3.91
System Loss Charge	0.8598/kWh	9.46
Sub-Total		70.55
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.03	- 102.03
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.37
Transmission		0.09
System Loss		0.54
Distribution		4.38
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - APRIL 2016		10.88
TOTAL AMOUNT DUE		55.72

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

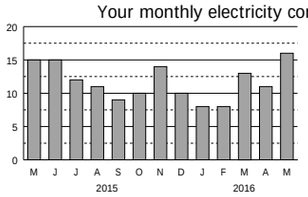

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.48	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837729106083

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	APRIL/2016	55.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837504455908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033437

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	87
Period From	:	04-19-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
TOTAL AMOUNT DUE		68.98

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

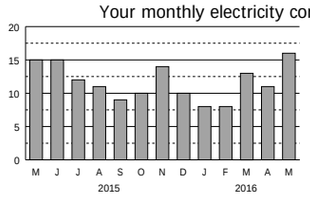

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837504455908

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	MAY/2016	68.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837001692387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033405

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	11-19-2015	Pres Rdg	:	21
Period From	:	10-19-2015	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	67.08
Transmission Charge	0.4531/kWh	6.34
System Loss Charge	0.7915/kWh	11.08
Sub-Total		84.50
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		45.04
Others		
Subsidy on Lifeline Discount	-1. of 124.56	- 124.56
Sub-Total		- 124.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.80
Transmission		0.13
System Loss		0.57
Distribution		5.40
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.14
CURRENT BILL - NOVEMBER 2015		11.12
TOTAL AMOUNT DUE		7.00

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

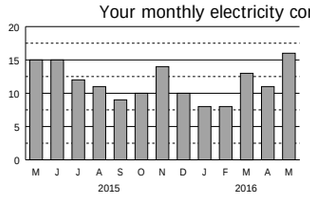

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.12		
Less : VAT	0.60		
Amount Net of VAT	10.52		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.72	TOTAL SALES	11.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837001692387

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	NOVEMBER/2015	7.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837115464226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033406

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	31
Period From	:	11-19-2015	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	50.86
Transmission Charge	0.4158/kWh	4.16
System Loss Charge	0.8201/kWh	8.20
Sub-Total		63.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		33.60
Others		
Subsidy on Lifeline Discount	-1. of 91.84	- 91.84
Sub-Total		- 91.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.89
Transmission		0.09
System Loss		0.43
Distribution		4.03
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		4.58
CURRENT BILL - DECEMBER 2015		9.56
TOTAL AMOUNT DUE		16.56

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

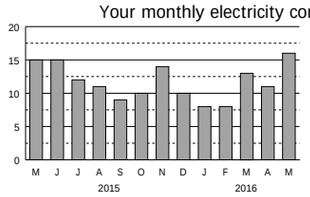

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.56		
Less : VAT	0.60		
Amount Net of VAT	8.96		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.16	TOTAL SALES	9.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837115464226

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	DECEMBER/2015	16.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837763861304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033414

83750200004

Date : 05-26-2016

BC14/222.0/16900/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375020000-4

Collection Ref. Code : 1837-50-830-5

Customer Information----------

Name : MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112472	Pole No	:	0205354
Serial No	:	40053331	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	47
Period From	:	01-19-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	43.96
Transmission Charge	0.3456/kWh	2.76
System Loss Charge	0.8751/kWh	7.00
Sub-Total		53.72
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.60	- 76.60
Sub-Total		- 76.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.62
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.32
Sub-Total		3.77
CURRENT BILL - FEBRUARY 2016		8.77
TOTAL AMOUNT DUE		34.09

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - OCTOBER 2, 2015 - 5.00

Your monthly electricity consumption chart

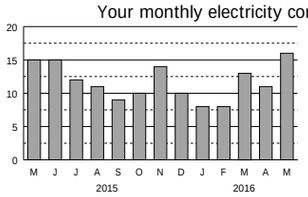

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.77		
Less : VAT	0.60		
Amount Net of VAT	8.17		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.39	TOTAL SALES	8.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16900/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837763861304

MAGSAYO,ROMEO B TM

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-830-5	8375020000-4	06/08/2016	FEBRUARY/2016	34.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83750200004

BC14/222.0/16900/0/10/05-26-2016/98

9,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775796727878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033384

77540200001

Date : 05-26-2016

BC14/222.0/44000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	405
Period From	:	04-19-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	450	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		2,909.08

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - DECEMBER 16, 2015 - 250.00

Your monthly electricity consumption chart

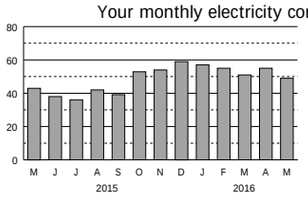

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/44000/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775796727878

ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-092-8	7754020000-1	06/08/2016	MAY/2016	2,909.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77540200001

BC14/222.0/44000/0/10/05-26-2016/98

9,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775132886847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033381

77540200001

Date : 05-26-2016

BC14/222.0/44000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	356
Period From	:	03-19-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	450	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	285.92
Transmission Charge	0.3552/kWh	19.54
System Loss Charge	0.8598/kWh	47.29
Sub-Total		352.75
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 515.12	- 154.54
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.91
Transmission		0.44
System Loss		2.65
Distribution		19.48
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.87
CURRENT BILL - APRIL 2016		417.45
TOTAL AMOUNT DUE		2,587.75

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - DECEMBER 16, 2015 - 250.00

Your monthly electricity consumption chart

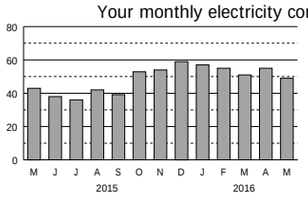

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.45		
Less : VAT	27.96		
Amount Net of VAT	389.49		
Less: BIR 2306	11.87		
BIR 2307	7.27	VATable Sales	389.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.35	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	398.31	TOTAL SALES	417.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/44000/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775132886847

ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-092-8	7754020000-1	06/08/2016	APRIL/2016	2,587.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77540200001

BC14/222.0/44000/0/10/05-26-2016/98

9,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775821909890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033376

77540200001

Date : 05-26-2016

BC14/222.0/44000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	301
Period From	:	02-19-2016	Prev Rdg	:	250
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		47.58
CURRENT BILL - MARCH 2016		377.67
TOTAL AMOUNT DUE		2,170.30

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - DECEMBER 16, 2015 - 250.00

Your monthly electricity consumption chart

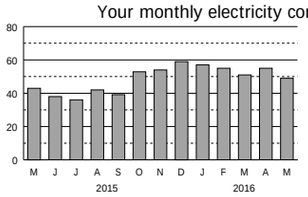

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.67		
Less : VAT	25.06		
Amount Net of VAT	352.61		
Less: BIR 2306	10.77		
BIR 2307	6.65	VATable Sales	352.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.19	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	360.25	TOTAL SALES	377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/44000/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775821909890

ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-092-8	7754020000-1	06/08/2016	MARCH/2016	2,170.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77540200001

BC14/222.0/44000/0/10/05-26-2016/98

9,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775689257432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033371

77540200001

Date : 05-26-2016

BC14/222.0/44000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	250
Period From	:	01-19-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	450	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	302.23
Transmission Charge	0.3456/kWh	19.01
System Loss Charge	0.8751/kWh	48.13
Sub-Total		369.37
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 531.74	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.99
Transmission		0.43
System Loss		2.73
Distribution		19.48
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.18
CURRENT BILL - FEBRUARY 2016		425.40
TOTAL AMOUNT DUE		1,792.63

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - DECEMBER 16, 2015 - 250.00

Your monthly electricity consumption chart

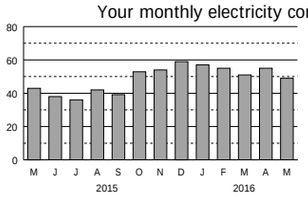

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.40		
Less : VAT	28.77		
Amount Net of VAT	396.63		
Less: BIR 2306	12.18		
BIR 2307	7.50	VATable Sales	396.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.95	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	405.72	TOTAL SALES	425.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/44000/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775689257432

ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-092-8	7754020000-1	06/08/2016	FEBRUARY/2016	1,792.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77540200001

BC14/222.0/44000/0/10/05-26-2016/98

9,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775070916846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033363

77540200001

Date : 05-26-2016

BC14/222.0/44000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	195
Period From	:	12-19-2015	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	450	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	273.06
Transmission Charge	0.4111/kWh	23.43
System Loss Charge	0.8499/kWh	48.44
Sub-Total		344.93
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.09
Sub-Total		168.00
Others		
Subsidy on Lifeline Discount	-0.3 of 513.02	- 153.91
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.54
Transmission		0.70
System Loss		2.55
Distribution		20.16
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		52.67
CURRENT BILL - JANUARY 2016		411.69
TOTAL AMOUNT DUE		1,367.23

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - DECEMBER 16, 2015 - 250.00

Your monthly electricity consumption chart

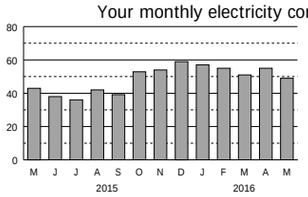

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.69		
Less : VAT	27.58		
Amount Net of VAT	384.11		
Less: BIR 2306	11.85		
BIR 2307	7.23	VATable Sales	384.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.03	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	392.61	TOTAL SALES	411.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/44000/0/10/05-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775070916846

ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-092-8	7754020000-1	06/08/2016	JANUARY/2016	1,367.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77540200001 BC14/222.0/44000/0/10/05-26-2016/98 9,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489824692637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033602

48908112393

Date : 05-27-2016

BC10/455.1/2860/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890811239-3

Collection Ref. Code : 1859-42-956-4

Customer Information----------

Name : CORKAY AND SONS VENTURE INC.

Premise Address : M5 HERNAN CORTES ST.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015698	Pole No	:	0203146
Serial No	:	121517370	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5726
Period From	:	04-15-2016	Prev Rdg	:	5430
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	13975	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.5013/kWh	148.38
System Loss Charge	0.7989/kWh	236.47
Sub-Total		1,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		93.50
Transmission		3.68
System Loss		13.49
Distribution		102.23
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		372.67
CURRENT BILL - MAY 2016		3,184.89
Advance Payment/Credit Adjustments		- 7,946.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 4,868.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 3,061.37

Your monthly electricity consumption chart

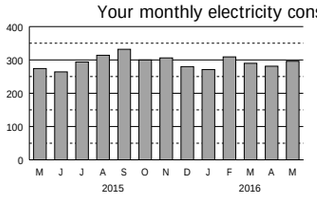

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.89		
Less : VAT	217.61		
Amount Net of VAT	2,967.28		
Less: BIR 2306	92.43		
BIR 2307	56.53	VATable Sales	2,967.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.32	VAT Zero Rated Sales	0.00
Add : VAT	217.61	VAT Amount	217.61
TOTAL AMOUNT DUE	3,035.93	TOTAL SALES	3,184.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.1/2860/0/21/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489824692637

CORKAY AND SONS VENTURE INC.

Premise Address : M5 HERNAN CORTES ST.,SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-956-4	4890811239-3	06/09/2016	MAY/2016	- 4,868.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48908112393 BC10/455.1/2860/0/21/05-27-2016/99 9,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443409428181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033594

44341330684

Date : 05-27-2016

BC10/455.1/2860/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434133068-4

Collection Ref. Code : 1859-42-977-7

Customer Information----------

Name : CORKAY AND SONS VENTURE INC.

Premise Address : M9 HERNAN CORTES ST.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016611	Pole No	:	0203146
Serial No	:	94725102	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17755
Period From	:	04-15-2016	Prev Rdg	:	16836
No of Days	:	30	Diff Rdg	:	919
Avg kWh/day	:	30.63	Registered	:	919
Conn Load	:	13975	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,813.08
Transmission Charge	0.5013/kWh	460.69
System Loss Charge	0.7989/kWh	734.19
Sub-Total		6,007.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		78.21
Government Charges		
Franchise Tax - Local		43.60
Value Added Tax		
Generation		290.27
Transmission		11.42
System Loss		41.89
Distribution		316.14
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,155.75
CURRENT BILL - MAY 2016		9,876.45
Advance Payment/Credit Adjustments		- 2,764.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,004.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 26, 2016 - 9,433.78

Your monthly electricity consumption chart

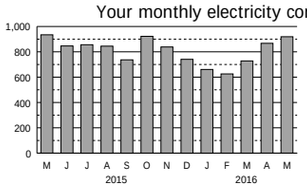

Avg Monthly Usage : 809.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,876.45		
Less : VAT	674.34		
Amount Net of VAT	9,202.11		
Less: BIR 2306	286.43		
BIR 2307	175.29	VATable Sales	9,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,740.39	VAT Zero Rated Sales	0.00
Add : VAT	674.34	VAT Amount	674.34
TOTAL AMOUNT DUE	9,414.73	TOTAL SALES	9,876.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.1/2860/0/21/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443409428181

CORKAY AND SONS VENTURE INC.

Premise Address : M9 HERNAN CORTES ST.,SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-977-7	4434133068-4	06/09/2016	MAY/2016	7,004.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44341330684

BC10/455.1/2860/0/21/05-27-2016/99

9,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338004476750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033416

33886300004

Date : 05-26-2016

BC14/215.2/18657/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388630000-4

Collection Ref. Code : 1843-57-476-4

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122779	Pole No	:	1045004
Serial No	:	40027221	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	1681
Period From	:	12-19-2015	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	794	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		107.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	3,051.55
Transmission Charge	0.6845/kWh	436.03
System Loss Charge	0.8284/kWh	527.69
Sub-Total		4,015.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.21
Sub-Total		1,826.44
Others		
Subsidy on Lifeline Charge	0.0991/kWh	63.13
Senior Citizen Subsidy Charge	0.00011/kWh	0.07
Surcharge	0.02 of 9,660.00	193.20
Sub-Total		256.40
Government Charges		
Franchise Tax - Local		45.74
Value Added Tax		
Generation		173.64
Transmission		12.89
System Loss		27.41
Distribution		219.17
Others		36.26
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.86
Sub-Total		765.44
CURRENT BILL - JANUARY 2016		6,863.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,863.40

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 23, 2016 - 2,660.00

Your monthly electricity consumption chart

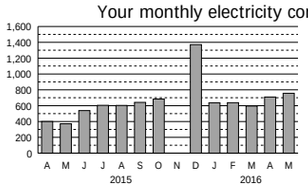

Avg Monthly Usage : 657.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,863.55		
Less : VAT	469.37		
Amount Net of VAT	6,394.18		
Less: BIR 2306	201.74		
BIR 2307	122.88	VATable Sales	6,394.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,069.56	VAT Zero Rated Sales	0.00
Add : VAT	469.37	VAT Amount	469.37
TOTAL AMOUNT DUE	6,538.93	TOTAL SALES	6,863.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/18657/0/10/05-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338004476750

HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-476-4	3388630000-4	06/08/2016	JANUARY/2016	6,863.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33886300004

BC14/215.2/18657/0/10/05-26-2016/99

9,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338554741593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033441

33886300004

Date : 05-26-2016

BC14/215.2/18657/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388630000-4

Collection Ref. Code : 1843-57-476-4

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122779	Pole No	:	1045004
Serial No	:	40027221	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4382
Period From	:	04-19-2016	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	794	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,091.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,964.64
Transmission Charge	0.5013/kWh	379.48
System Loss Charge	0.7989/kWh	604.77
Sub-Total		4,948.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		53.88
Value Added Tax		
Generation		239.10
Transmission		9.41
System Loss		34.50
Distribution		260.52
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		972.25
CURRENT BILL - MAY 2016		8,156.57
TOTAL AMOUNT DUE		36,247.92

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 23, 2016 - 2,660.00

Your monthly electricity consumption chart

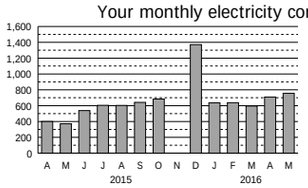

Avg Monthly Usage : 657.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,156.57		
Less : VAT	557.73		
Amount Net of VAT	7,598.84		
Less: BIR 2306	236.88		
BIR 2307	144.76	VATable Sales	7,598.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,217.20	VAT Zero Rated Sales	0.00
Add : VAT	557.73	VAT Amount	557.73
TOTAL AMOUNT DUE	7,774.93	TOTAL SALES	8,156.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/18657/0/10/05-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338554741593

HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-476-4	3388630000-4	06/08/2016	MAY/2016	36,247.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33886300004

BC14/215.2/18657/0/10/05-26-2016/99

9,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338451295157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033432

33886300004

Date : 05-26-2016

BC14/215.2/18657/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388630000-4

Collection Ref. Code : 1843-57-476-4

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122779	Pole No	:	1045004
Serial No	:	40027221	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	2915
Period From	:	02-19-2016	Prev Rdg	:	2319
No of Days	:	29	Diff Rdg	:	596
Avg kWh/day	:	20.55	Registered	:	596
Conn Load	:	794	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,979.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,982.26
Transmission Charge	0.6731/kWh	401.17
System Loss Charge	0.863/kWh	514.35
Sub-Total		3,897.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		42.49
Value Added Tax		
Generation		166.06
Transmission		13.03
System Loss		27.12
Distribution		205.24
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.20
Sub-Total		700.20
CURRENT BILL - MARCH 2016		6,366.18
TOTAL AMOUNT DUE		20,345.71

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 23, 2016 - 2,660.00

Your monthly electricity consumption chart

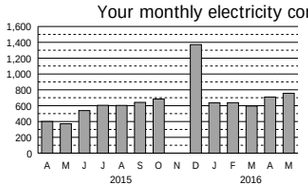

Avg Monthly Usage : 657.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,366.18		
Less : VAT	423.49		
Amount Net of VAT	5,942.69		
Less: BIR 2306	182.74		
BIR 2307	114.17	VATable Sales	5,942.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,645.78	VAT Zero Rated Sales	0.00
Add : VAT	423.49	VAT Amount	423.49
TOTAL AMOUNT DUE	6,069.27	TOTAL SALES	6,366.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/18657/0/10/05-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338451295157

HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-476-4	3388630000-4	06/08/2016	MARCH/2016	20,345.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33886300004

BC14/215.2/18657/0/10/05-26-2016/99

9,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338153391289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033425

33886300004

Date : 05-26-2016

BC14/215.2/18657/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388630000-4

Collection Ref. Code : 1843-57-476-4

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122779	Pole No	:	1045004
Serial No	:	40027221	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	2319
Period From	:	01-19-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	794	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,863.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,505.87
Transmission Charge	0.6174/kWh	393.90
System Loss Charge	0.8506/kWh	542.68
Sub-Total		4,442.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1005/kWh	64.12
Senior Citizen Subsidy Charge	0.000118/kWh	0.08
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		47.53
Value Added Tax		
Generation		208.75
Transmission		8.72
System Loss		30.17
Distribution		219.66
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.90
Sub-Total		778.97
CURRENT BILL - FEBRUARY 2016		7,116.13
TOTAL AMOUNT DUE		13,979.53

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 23, 2016 - 2,660.00

Your monthly electricity consumption chart

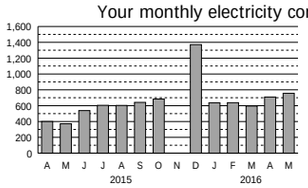

Avg Monthly Usage : 657.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,116.13		
Less : VAT	480.71		
Amount Net of VAT	6,635.42		
Less: BIR 2306	204.45		
BIR 2307	127.69	VATable Sales	6,635.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,303.28	VAT Zero Rated Sales	0.00
Add : VAT	480.71	VAT Amount	480.71
TOTAL AMOUNT DUE	6,783.99	TOTAL SALES	7,116.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/18657/0/10/05-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338153391289

HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-476-4	3388630000-4	06/08/2016	FEBRUARY/2016	13,979.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33886300004

BC14/215.2/18657/0/10/05-26-2016/99

9,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338212281469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033438

33886300004

Date : 05-26-2016

BC14/215.2/18657/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388630000-4

Collection Ref. Code : 1843-57-476-4

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122779	Pole No	:	1045004
Serial No	:	40027221	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	3625
Period From	:	03-19-2016	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	794	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,345.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,691.01
Transmission Charge	0.6184/kWh	439.06
System Loss Charge	0.8358/kWh	593.42
Sub-Total		4,723.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1067/kWh	75.76
Senior Citizen Subsidy Charge	0.000093/kWh	0.07
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		51.27
Value Added Tax		
Generation		218.19
Transmission		9.79
System Loss		32.66
Distribution		244.38
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		909.79
CURRENT BILL - APRIL 2016		7,745.64
TOTAL AMOUNT DUE		28,091.35

Please Pay on Due Date - 06/08/2016

LAST PAYMENT - MAY 23, 2016 - 2,660.00

Your monthly electricity consumption chart

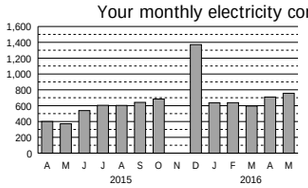

Avg Monthly Usage : 657.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,745.64		
Less : VAT	520.27		
Amount Net of VAT	7,225.37		
Less: BIR 2306	221.45		
BIR 2307	137.74	VATable Sales	7,225.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,866.18	VAT Zero Rated Sales	0.00
Add : VAT	520.27	VAT Amount	520.27
TOTAL AMOUNT DUE	7,386.45	TOTAL SALES	7,745.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/18657/0/10/05-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338212281469

HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-476-4	3388630000-4	06/08/2016	APRIL/2016	28,091.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33886300004

BC14/215.2/18657/0/10/05-26-2016/99

9,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939348843574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037015

93952100001

Date : 05-27-2016

BC20/84.2/8/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395210000-1

Collection Ref. Code : 1841-48-863-1

Customer Information----------

Name : JORESKOG,SYLVIA N

Premise Address : 250B TRES DE ABRIL, KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475586GS6	Pole No	:	0447942
Serial No	:	75165693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33567
Period From	:	04-26-2016	Prev Rdg	:	33040
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	576	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		674.92
CURRENT BILL - MAY 2016		5,587.62
Advance Payment/Credit Adjustments		- 8.19
TOTAL AMOUNT DUE		5,578.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,707.00

Your monthly electricity consumption chart

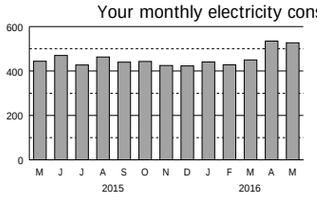

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.62		
Less : VAT	387.01		
Amount Net of VAT	5,200.61		
Less: BIR 2306	163.20		
BIR 2307	98.99	VATable Sales	5,200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.42	VAT Zero Rated Sales	0.00
Add : VAT	387.01	VAT Amount	387.01
TOTAL AMOUNT DUE	5,325.43	TOTAL SALES	5,587.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939348843574

JORESKOG,SYLVIA N

Premise Address : 250B TRES DE ABRIL, KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-863-1	9395210000-1	06/09/2016	MAY/2016	5,578.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93952100001

BC20/84.2/8/0/10/05-27-2016/99

9,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087567569782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08771100008

BILLING STATEMENT

1005044921

Date : 05-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877110000-8

Collection Ref. Code : 1825-24-530-4

Customer Information----------

Name : NACORDA,WENONA U

Premise Address : 215-B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418986GS6	Pole No	:	0447956
Serial No	:	2003161835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49005
Period From	:	04-26-2016	Prev Rdg	:	48739
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	260	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.46
CURRENT BILL - MAY 2016		2,897.74
TOTAL AMOUNT DUE		2,897.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 3,308.00

Your monthly electricity consumption chart

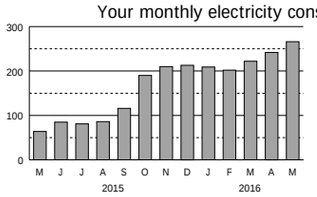

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.74		
Less : VAT	203.63		
Amount Net of VAT	2,694.11		
Less: BIR 2306	85.82		
BIR 2307	51.35	VATable Sales	2,694.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.94	VAT Zero Rated Sales	0.00
Add : VAT	203.63	VAT Amount	203.63
TOTAL AMOUNT DUE	2,760.57	TOTAL SALES	2,897.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087567569782

NACORDA,WENONA U
Premise Address : 215-B KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-530-4	0877110000-8	06/09/2016	MAY/2016	2,897.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08771100008

BC20/84.2/8/0/10/05-27-2016/99

9,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227680583930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048075

22717090868

Date : 05-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271709086-8

Collection Ref. Code : 1853-32-296-2

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address : M2 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544403 GS6	Pole No	:	0447956
Serial No	:	57407676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16161
Period From	:	04-26-2016	Prev Rdg	:	15669
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	2600	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,376.50	107.53
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		643.94
CURRENT BILL - MAY 2016		5,338.23
TOTAL AMOUNT DUE		5,337.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 5,377.00

Your monthly electricity consumption chart

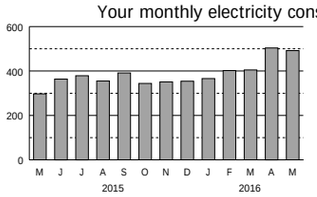

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.23		
Less : VAT	374.33		
Amount Net of VAT	4,963.90		
Less: BIR 2306	157.79		
BIR 2307	94.59	VATable Sales	4,963.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,711.52	VAT Zero Rated Sales	0.00
Add : VAT	374.33	VAT Amount	374.33
TOTAL AMOUNT DUE	5,085.85	TOTAL SALES	5,338.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227680583930

JORESKOG,SYLVIA NAVARRO

Premise Address : M2 KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-296-2	2271709086-8	06/09/2016	MAY/2016	5,337.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22717090868

BC20/84.2/8/0/10/05-27-2016/99

9,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773579046420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037309

77392100002

Date : 05-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739210000-2

Collection Ref. Code : 1821-17-899-8

Customer Information----------

Name : NAVARRO,LEO A

Premise Address : 250 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1027956	Pole No	:	0447956
Serial No	:	121751056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12440
Period From	:	04-26-2016	Prev Rdg	:	11907
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	362	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.57
CURRENT BILL - MAY 2016		5,651.13
TOTAL AMOUNT DUE		5,650.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5,473.00

Your monthly electricity consumption chart

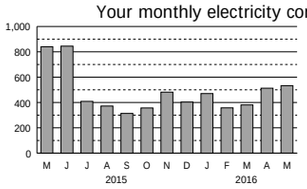

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.13		
Less : VAT	391.38		
Amount Net of VAT	5,259.75		
Less: BIR 2306	165.03		
BIR 2307	100.12	VATable Sales	5,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.60	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	5,385.98	TOTAL SALES	5,651.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773579046420

NAVARRO,LEO A

Premise Address : 250 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-899-8	7739210000-2	06/09/2016	MAY/2016	5,650.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77392100002

BC20/84.2/8/0/10/05-27-2016/99

9,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621147117788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045365

62155088404

Date : 05-27-2016

BC20/84.2/8/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215508840-4

Collection Ref. Code : 1853-98-707-7

Customer Information----------

Name : DELA ROSA,ANGELINA NAVARRO

Premise Address : 250-B,KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	564333 GS6	Pole No	:	0447942
Serial No	:	25893808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6453
Period From	:	04-26-2016	Prev Rdg	:	6269
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	120	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - MAY 2016		1,954.57
TOTAL AMOUNT DUE		1,953.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,020.00

Your monthly electricity consumption chart

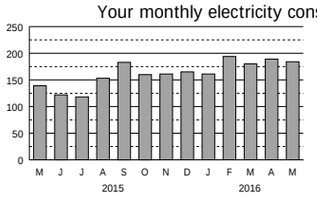

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	135.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	57.13		
BIR 2307	34.63	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,954.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621147117788

DELA ROSA,ANGELINA NAVARRO

Premise Address : 250-B,KATIPUNAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-707-7	6215508840-4	06/09/2016	MAY/2016	1,953.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62155088404

BC20/84.2/8/0/10/05-27-2016/99

9,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156551732410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15694040708

BILLING STATEMENT

1005047978

Date : 05-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569404070-8

Collection Ref. Code : 1853-32-305-5

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address : M3 KATIPUNAN ST.,LANBANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048144	Pole No	:	0447956
Serial No	:	126812541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5491
Period From	:	04-26-2016	Prev Rdg	:	5237
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	2600	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.27
CURRENT BILL - MAY 2016		2,763.21
TOTAL AMOUNT DUE		2,761.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,980.00

Your monthly electricity consumption chart

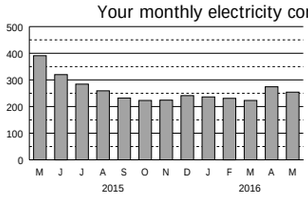

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.21		
Less : VAT	194.03		
Amount Net of VAT	2,569.18		
Less: BIR 2306	81.77		
BIR 2307	48.96	VATable Sales	2,569.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.45	VAT Zero Rated Sales	0.00
Add : VAT	194.03	VAT Amount	194.03
TOTAL AMOUNT DUE	2,632.48	TOTAL SALES	2,763.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156551732410

JORESKOG,SYLVIA NAVARRO

Premise Address : M3 KATIPUNAN ST.,LANBANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-305-5	1569404070-8	06/09/2016	MAY/2016	2,761.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15694040708 BC20/84.2/8/0/10/05-27-2016/99 9,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239810174788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036338

23933044424

Date : 05-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393304442-4

Collection Ref. Code : 1853-19-983-4

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address : M1 JABONERO STREET,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	549238 GS6	Pole No	:	0447956
Serial No	:	59244671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11246
Period From	:	04-26-2016	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	2600	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,643.00	112.86
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		328.61
CURRENT BILL - MAY 2016		2,728.04
TOTAL AMOUNT DUE		2,727.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,513.67

Your monthly electricity consumption chart

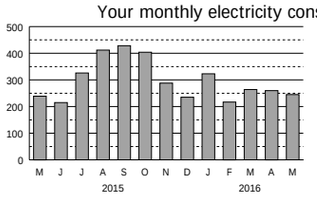

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.04		
Less : VAT	193.90		
Amount Net of VAT	2,534.14		
Less: BIR 2306	81.70		
BIR 2307	48.35	VATable Sales	2,534.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.09	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,597.99	TOTAL SALES	2,728.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/8/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239810174788

JORESKOG,SYLVIA NAVARRO

Premise Address : M1 JABONERO STREET,TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-983-4	2393304442-4	06/09/2016	MAY/2016	2,727.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23933044424

BC20/84.2/8/0/10/05-27-2016/99

9,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019685167793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045634

01991100007

Date : 05-27-2016

BC20/84.2/45/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199110000-7

Collection Ref. Code : 1809-60-593-8

Customer Information----------

Name : CABALDA,ROLLITA PAGLINAWAN

Premise Address : 252 KATIPUNAN STREET,I.S.K.P

TIN :

Metering Information----------

Meter No	:	454707 GS6	Pole No	:	0447956
Serial No	:	58261072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6159
Period From	:	04-26-2016	Prev Rdg	:	5877
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	230	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.98
CURRENT BILL - MAY 2016		3,032.38
TOTAL AMOUNT DUE		3,031.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,764.00

Your monthly electricity consumption chart

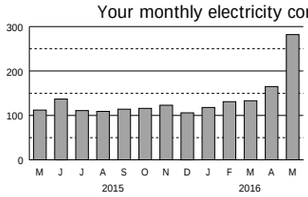

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.38		
Less : VAT	211.63		
Amount Net of VAT	2,820.75		
Less: BIR 2306	89.24		
BIR 2307	53.73	VATable Sales	2,820.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.78	VAT Zero Rated Sales	0.00
Add : VAT	211.63	VAT Amount	211.63
TOTAL AMOUNT DUE	2,889.41	TOTAL SALES	3,032.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/45/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019685167793

CABALDA,ROLLITA PAGLINAWAN

Premise Address : 252 KATIPUNAN STREET,I.S.K.P

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-593-8	0199110000-7	06/09/2016	MAY/2016	3,031.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01991100007

BC20/84.2/45/0/10/05-27-2016/99

9,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970110117589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035686

97091100004

Date : 05-27-2016

BC20/84.2/50/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709110000-4

Collection Ref. Code : 1825-46-800-1

Customer Information----------

Name : CERNA,LUCIA T DELA

Premise Address : 274 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	383535GS6	Pole No	:	0447956
Serial No	:	2003132890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32127
Period From	:	04-26-2016	Prev Rdg	:	31810
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.80
CURRENT BILL - MAY 2016		3,438.42
TOTAL AMOUNT DUE		3,437.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 3,329.00

Your monthly electricity consumption chart

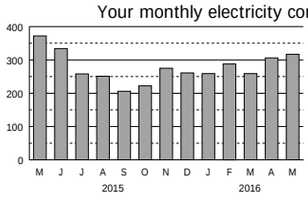

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.42		
Less : VAT	241.10		
Amount Net of VAT	3,197.32		
Less: BIR 2306	101.63		
BIR 2307	60.93	VATable Sales	3,197.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.76	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,275.86	TOTAL SALES	3,438.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/50/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970110117589

CERNA,LUCIA T DELA

Premise Address : 274 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-800-1	9709110000-4	06/09/2016	MAY/2016	3,437.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97091100004

BC20/84.2/50/0/10/05-27-2016/99

9,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924656090251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046823

92406976040

Date : 05-27-2016

BC20/84.2/60/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240697604-0

Collection Ref. Code : 1855-22-944-7

Customer Information----------

Name : DELA CERNA,ALICIA TABOADA

Premise Address : 74-A KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568743 GS6	Pole No	:	0447956
Serial No	:	26356000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11255
Period From	:	04-26-2016	Prev Rdg	:	10927
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	120	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		100.06
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		429.59
CURRENT BILL - MAY 2016		3,561.24
TOTAL AMOUNT DUE		3,560.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 3,608.00

Your monthly electricity consumption chart

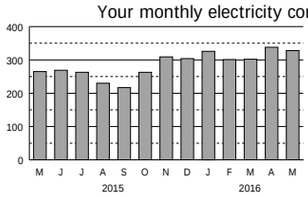

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.24		
Less : VAT	249.83		
Amount Net of VAT	3,311.41		
Less: BIR 2306	105.31		
BIR 2307	63.10	VATable Sales	3,311.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.00	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,392.83	TOTAL SALES	3,561.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/60/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924656090251

DELA CERNA,ALICIA TABOADA

Premise Address : 74-A KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-944-7	9240697604-0	06/09/2016	MAY/2016	3,560.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92406976040

BC20/84.2/60/0/10/05-27-2016/99

9,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275771876395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038281

27542100006

Date : 05-27-2016

BC20/84.2/130/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754210000-6

Collection Ref. Code : 1813-84-158-6

Customer Information----------

Name : JORESKOG,SYLVIA TM N.

Premise Address : B ZUBIRI ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151994	Pole No	:	0447942
Serial No	:	133483208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	285	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.79
CURRENT BILL - MAY 2016		272.74
TOTAL AMOUNT DUE		271.91

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 149.00

Your monthly electricity consumption chart

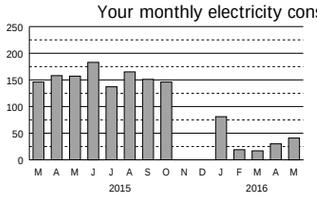

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.74		
Less : VAT	18.51		
Amount Net of VAT	254.23		
Less: BIR 2306	7.87		
BIR 2307	4.69	VATable Sales	254.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.67	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	260.18	TOTAL SALES	272.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/130/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275771876395

JORESKOG,SYLVIA TM N.

Premise Address : B ZUBIRI ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-158-6	2754210000-6	06/09/2016	MAY/2016	271.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27542100006

BC20/84.2/130/0/10/05-27-2016/99

9,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528191986186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048766

52811100008

Date : 05-27-2016

BC20/84.2/140/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281110000-8

Collection Ref. Code : 1821-35-845-7

Customer Information----------

Name : SANCHEZ,HILARIA

Premise Address : 215 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037945	Pole No	:	0447942
Serial No	:	126813415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	80	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		- 50.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - SEPTEMBER 29, 2015 - 100.00

Your monthly electricity consumption chart

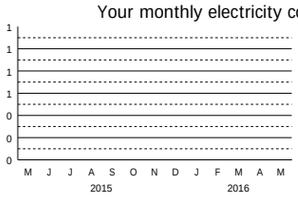

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/140/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528191986186

SANCHEZ,HILARIA

Premise Address : 215 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-845-7	5281110000-8	06/09/2016	MAY/2016	- 50.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52811100008

BC20/84.2/140/0/10/05-27-2016/99

9,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730788181241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050814

73089000001

Date : 05-27-2016

BC20/84.2/150/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308900000-1

Collection Ref. Code : 1805-93-959-9

Customer Information----------

Name : SANCHEZ,HILARIA C

Premise Address : 215 A TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1151637	Pole No	:	0447942
Serial No	:	40102222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	803
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	800
Avg kWh/day	:	22.86	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,189.84
Transmission Charge	0.2986/kWh	238.88
System Loss Charge	0.8302/kWh	664.16
Sub-Total		5,092.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		55.91
Value Added Tax		
Generation		252.69
Transmission		5.92
System Loss		38.39
Distribution		275.28
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,024.19
CURRENT BILL - MAY 2016		8,479.19
TOTAL AMOUNT DUE		8,327.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 6,500.00

Your monthly electricity consumption chart

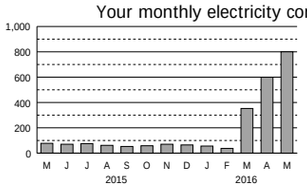

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,479.19		
Less : VAT	587.16		
Amount Net of VAT	7,892.03		
Less: BIR 2306	247.60		
BIR 2307	150.22	VATable Sales	7,892.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,494.21	VAT Zero Rated Sales	0.00
Add : VAT	587.16	VAT Amount	587.16
TOTAL AMOUNT DUE	8,081.37	TOTAL SALES	8,479.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/150/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730788181241

SANCHEZ,HILARIA C

Premise Address : 215 A TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-959-9	7308900000-1	06/09/2016	MAY/2016	8,327.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73089000001

BC20/84.2/150/0/10/05-27-2016/99

9,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509887557331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038869

50902100002

Date : 05-27-2016

BC20/84.2/180/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090210000-2

Collection Ref. Code : 1809-91-983-5

Customer Information----------

Name : TING,NELSON M1 G.

Premise Address : JABONERO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072170	Pole No	:	0447844
Serial No	:	40039310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	136
Period From	:	04-26-2016	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	1300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		268.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 3, 2016 - 15.00

Your monthly electricity consumption chart

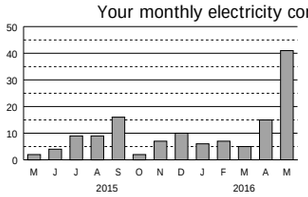

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/180/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509887557331

TING,NELSON M1 G.

Premise Address : JABONERO ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-983-5	5090210000-2	06/09/2016	MAY/2016	268.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50902100002

BC20/84.2/180/0/10/05-27-2016/99

9,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609011465391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038931

60902100001

Date : 05-27-2016

BC20/84.2/190/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090210000-1

Collection Ref. Code : 1809-91-989-4

Customer Information----------

Name : TING,NELSON M2 G.

Premise Address : JABONERO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	200688WS6	Pole No	:	0447844
Serial No	:	45423343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92232
Period From	:	04-26-2016	Prev Rdg	:	91436
No of Days	:	30	Diff Rdg	:	796
Avg kWh/day	:	26.53	Registered	:	796
Conn Load	:	1300	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,168.89
Transmission Charge	0.2986/kWh	237.69
System Loss Charge	0.8302/kWh	660.84
Sub-Total		5,067.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		55.63
Value Added Tax		
Generation		251.43
Transmission		5.90
System Loss		38.19
Distribution		273.91
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,019.06
CURRENT BILL - MAY 2016		8,436.81
TOTAL AMOUNT DUE		8,436.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 6,709.00

Your monthly electricity consumption chart

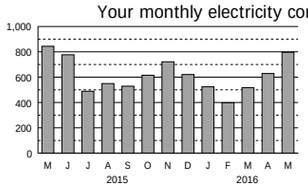

Avg Monthly Usage : 616.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,436.81		
Less : VAT	584.23		
Amount Net of VAT	7,852.58		
Less: BIR 2306	246.36		
BIR 2307	149.47	VATable Sales	7,852.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,456.75	VAT Zero Rated Sales	0.00
Add : VAT	584.23	VAT Amount	584.23
TOTAL AMOUNT DUE	8,040.98	TOTAL SALES	8,436.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/190/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609011465391

TING,NELSON M2 G.

Premise Address : JABONERO ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-989-4	6090210000-1	06/09/2016	MAY/2016	8,436.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60902100001

BC20/84.2/190/0/10/05-27-2016/99

9,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012851812563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040391

01202100002

Date : 05-27-2016

BC20/84.2/210/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120210000-2

Collection Ref. Code : 1841-36-143-7

Customer Information----------

Name : ONG VANO,MA CARMELA C

Premise Address : 219-A TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389530GS6	Pole No	:	0447844
Serial No	:	69976978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65767
Period From	:	04-26-2016	Prev Rdg	:	64211
No of Days	:	30	Diff Rdg	:	1556
Avg kWh/day	:	51.87	Registered	:	1556
Conn Load	:	400	Billed kWh	:	1556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,149.24
Transmission Charge	0.5013/kWh	780.02
System Loss Charge	0.7989/kWh	1,243.09
Sub-Total		10,172.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,723.93
Supply Charge	0.4118/kWh	640.76
Metering Charge	0.6989/kWh	1,087.49
	5.00/month	5.00
Sub-Total		4,457.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	132.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 17,300.50	346.01
Sub-Total		478.43
Government Charges		
Franchise Tax - Local		113.31
Value Added Tax		
Generation		491.50
Transmission		19.33
System Loss		70.92
Distribution		534.86
Others		71.01
Universal Charge		
Missionary Electrification	0.1561/kWh	242.89
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.94
Sub-Total		2,042.20
CURRENT BILL - MAY 2016		17,150.16
TOTAL AMOUNT DUE		17,150.16

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 17,300.69

Your monthly electricity consumption chart

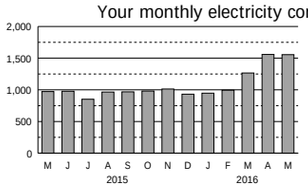

Avg Monthly Usage : 1,075.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,150.16		
Less : VAT	1,187.62		
Amount Net of VAT	15,962.54		
Less: BIR 2306	504.06		
BIR 2307	304.43	VATable Sales	15,962.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,154.05	VAT Zero Rated Sales	0.00
Add : VAT	1,187.62	VAT Amount	1,187.62
TOTAL AMOUNT DUE	16,341.67	TOTAL SALES	17,150.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/210/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012851812563

ONG VANO,MA CARMELA C

Premise Address : 219-A TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-143-7	0120210000-2	06/09/2016	MAY/2016	17,150.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01202100002

BC20/84.2/210/0/10/05-27-2016/99

9,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771409575350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036111

77131100008

Date : 05-27-2016

BC20/84.2/235/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713110000-8

Collection Ref. Code : 1843-76-782-1

Customer Information----------

Name : RIEDER,ANGELINE B

Premise Address : 699 JABONERO ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525600 GS6	Pole No	:	0447844
Serial No	:	64065820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6011
Period From	:	04-26-2016	Prev Rdg	:	5689
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	1829	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.5013/kWh	161.42
System Loss Charge	0.7989/kWh	257.25
Sub-Total		2,105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		101.70
Transmission		4.00
System Loss		14.67
Distribution		111.16
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		421.88
CURRENT BILL - MAY 2016		3,542.62
TOTAL AMOUNT DUE		3,542.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 3,096.00

Your monthly electricity consumption chart

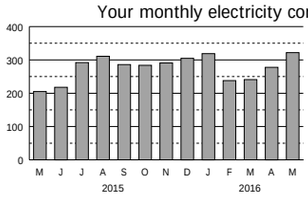

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.62		
Less : VAT	245.06		
Amount Net of VAT	3,297.56		
Less: BIR 2306	104.03		
BIR 2307	62.88	VATable Sales	3,297.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.65	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,375.71	TOTAL SALES	3,542.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/235/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771409575350

RIEDER,ANGELINE B

Premise Address : 699 JABONERO ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-782-1	7713110000-8	06/09/2016	MAY/2016	3,542.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77131100008

BC20/84.2/235/0/10/05-27-2016/99

9,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960683580928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049247

96031100009

Date : 05-27-2016

BC20/84.2/250/0447830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603110000-9

Collection Ref. Code : 1821-72-095-4

Customer Information----------

Name : JABAN,BIENVENIDO M1 P.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347268GS6	Pole No	:	0447830
Serial No	:	45259606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40821
Period From	:	04-26-2016	Prev Rdg	:	40357
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	786	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		594.30
CURRENT BILL - MAY 2016		4,920.31
TOTAL AMOUNT DUE		4,919.47

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 4,492.00

Your monthly electricity consumption chart

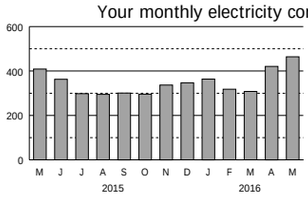

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.31		
Less : VAT	340.81		
Amount Net of VAT	4,579.50		
Less: BIR 2306	143.72		
BIR 2307	87.17	VATable Sales	4,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.61	VAT Zero Rated Sales	0.00
Add : VAT	340.81	VAT Amount	340.81
TOTAL AMOUNT DUE	4,689.42	TOTAL SALES	4,920.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/250/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960683580928

JABAN,BIENVENIDO M1 P.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-095-4	9603110000-9	06/09/2016	MAY/2016	4,919.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96031100009

BC20/84.2/250/0/10/05-27-2016/99

9,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885816760398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044330

88512100004

Date : 05-27-2016

BC20/84.2/270/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851210000-4

Collection Ref. Code : 1837-47-752-3

Customer Information----------

Name : JABAN,BIENVENIDO P M3 TM

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072172	Pole No	:	0447823
Serial No	:	40039320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	329	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.5013/kWh	38.10
System Loss Charge	0.7989/kWh	60.72
Sub-Total		496.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.47
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.00
Transmission		0.94
System Loss		3.46
Distribution		26.70
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		98.18
CURRENT BILL - MAY 2016		823.97
TOTAL AMOUNT DUE		823.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 947.00

Your monthly electricity consumption chart

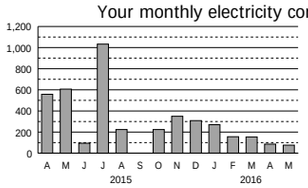

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.97		
Less : VAT	56.53		
Amount Net of VAT	767.44		
Less: BIR 2306	24.00		
BIR 2307	14.62	VATable Sales	767.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	785.35	TOTAL SALES	823.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/270/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885816760398

JABAN,BIENVENIDO P M3 TM

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-752-3	8851210000-4	06/09/2016	MAY/2016	823.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88512100004

BC20/84.2/270/0/10/05-27-2016/99

9,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833385690597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033985

83391100001

Date : 05-27-2016

BC20/84.2/290/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339110000-1

Collection Ref. Code : 1835-70-779-3

Customer Information----------

Name : JABAN,BENJAMIN G

Premise Address : 229-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1046034	Pole No	:	0447823
Serial No	:	121573695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5843
Period From	:	04-26-2016	Prev Rdg	:	5488
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	450	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.86
CURRENT BILL - MAY 2016		3,765.80
TOTAL AMOUNT DUE		3,764.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 4,037.00

Your monthly electricity consumption chart

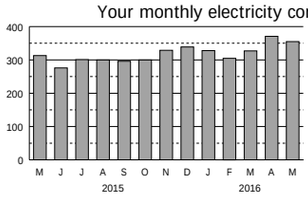

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.80		
Less : VAT	260.90		
Amount Net of VAT	3,504.90		
Less: BIR 2306	110.03		
BIR 2307	66.72	VATable Sales	3,504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.15	VAT Zero Rated Sales	0.00
Add : VAT	260.90	VAT Amount	260.90
TOTAL AMOUNT DUE	3,589.05	TOTAL SALES	3,765.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/290/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833385690597

JABAN,BENJAMIN G

Premise Address : 229-A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-779-3	8339110000-1	06/09/2016	MAY/2016	3,764.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83391100001

BC20/84.2/290/0/10/05-27-2016/99

9,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074593553825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037972

07445238939

Date : 05-27-2016

BC20/84.2/320/0447865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744523893-9

Collection Ref. Code : 1861-42-563-5

Customer Information----------

Name : ABELLA,KIPENIE YAUN

Premise Address : 697-C TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067973	Pole No	:	0447865
Serial No	:	125282736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2597
Period From	:	04-26-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	230	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.72
CURRENT BILL - MAY 2016		2,282.91
TOTAL AMOUNT DUE		2,189.12

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,700.00

Your monthly electricity consumption chart

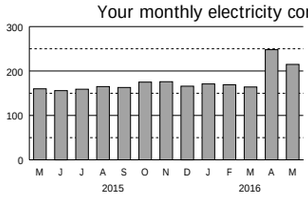

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.91		
Less : VAT	158.24		
Amount Net of VAT	2,124.67		
Less: BIR 2306	66.74		
BIR 2307	40.44	VATable Sales	2,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.49	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,175.73	TOTAL SALES	2,282.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/320/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074593553825

ABELLA,KIPENIE YAUN

Premise Address : 697-C TRES DE ABRIL,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-563-5	0744523893-9	06/09/2016	MAY/2016	2,189.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07445238939

BC20/84.2/320/0/10/05-27-2016/99

9,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811088664242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039479

81164175457

Date : 05-27-2016

BC20/84.2/320/0447865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116417545-7

Collection Ref. Code : 1861-68-980-2

Customer Information----------

Name : ORTEGA,ADRIAN MALAIT

Premise Address : 697-C JABONERO TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126955	Pole No	:	0447865
Serial No	:	40079805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1416
Period From	:	04-26-2016	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	130	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.85
CURRENT BILL - MAY 2016		3,045.55
TOTAL AMOUNT DUE		3,044.81

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,266.00

Your monthly electricity consumption chart

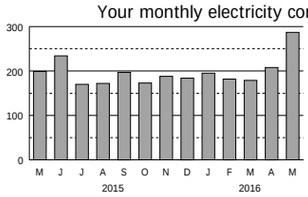

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.55		
Less : VAT	211.04		
Amount Net of VAT	2,834.51		
Less: BIR 2306	88.99		
BIR 2307	53.96	VATable Sales	2,834.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.56	VAT Zero Rated Sales	0.00
Add : VAT	211.04	VAT Amount	211.04
TOTAL AMOUNT DUE	2,902.60	TOTAL SALES	3,045.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/320/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811088664242

ORTEGA,ADRIAN MALAIT

Premise Address : 697-C JABONERO TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-980-2	8116417545-7	06/09/2016	MAY/2016	3,044.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81164175457

BC20/84.2/320/0/10/05-27-2016/99

9,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463252026309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051162

46371100002

Date : 05-27-2016

BC20/84.2/340/0447865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637110000-2

Collection Ref. Code : 1805-94-452-5

Customer Information----------

Name : WAGAS,LORETO P

Premise Address : 711-F JABONERO ST TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	125541WS6	Pole No	:	0447865
Serial No	:	63119725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7936
Period From	:	04-26-2016	Prev Rdg	:	7891
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 289.00

Your monthly electricity consumption chart

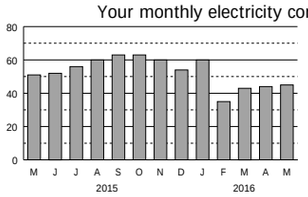

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/340/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463252026309

WAGAS,LORETO P

Premise Address : 711-F JABONERO ST TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-452-5	4637110000-2	06/09/2016	MAY/2016	295.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46371100002

BC20/84.2/340/0/10/05-27-2016/99

9,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976203547474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038938

97669256485

Date : 05-27-2016

BC20/84.2/341/0447865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766925648-5

Collection Ref. Code : 1857-19-590-6

Customer Information----------

Name : MARTINEZ,ANGELES CARIN

Premise Address : 729 C.JABONERO ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001909 EFS6	Pole No	:	0447865
Serial No	:	92553824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1647
Period From	:	04-26-2016	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 496.00

Your monthly electricity consumption chart

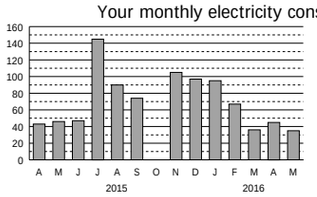

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/341/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976203547474

MARTINEZ,ANGELES CARIN

Premise Address : 729 C.JABONERO ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-590-6	9766925648-5	06/09/2016	MAY/2016	194.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97669256485

BC20/84.2/341/0/10/05-27-2016/99

9,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506726769804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037110

50622100001

Date : 05-27-2016

BC20/84.2/360/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062210000-1

Collection Ref. Code : 1827-39-902-3

Customer Information----------

Name : TAPERE,HENRY A

Premise Address : JABONERO ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016907	Pole No	:	0447872
Serial No	:	32370019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14326
Period From	:	04-26-2016	Prev Rdg	:	13714
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	1873	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,205.23
Transmission Charge	0.2986/kWh	182.74
System Loss Charge	0.8302/kWh	508.08
Sub-Total		3,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		193.31
Transmission		4.53
System Loss		29.37
Distribution		210.73
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		783.67
CURRENT BILL - MAY 2016		6,487.92
TOTAL AMOUNT DUE		6,487.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 6,453.00

Your monthly electricity consumption chart

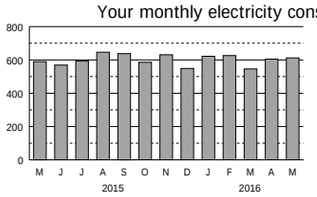

Avg Monthly Usage : 601.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,487.92		
Less : VAT	449.32		
Amount Net of VAT	6,038.60		
Less: BIR 2306	189.49		
BIR 2307	114.94	VATable Sales	6,038.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,734.17	VAT Zero Rated Sales	0.00
Add : VAT	449.32	VAT Amount	449.32
TOTAL AMOUNT DUE	6,183.49	TOTAL SALES	6,487.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/360/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506726769804

TAPERE,HENRY A

Premise Address : JABONERO ST LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-902-3	5062210000-1	06/09/2016	MAY/2016	6,487.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50622100001

BC20/84.2/360/0/10/05-27-2016/99

9,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944436007875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039771

94431100000

Date : 05-27-2016

BC20/84.2/365/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443110000-0

Collection Ref. Code : 1843-95-719-1

Customer Information----------

Name : TAPERE,EDGAR ALLAN R

Premise Address : 729-A TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461174GS6	Pole No	:	0447872
Serial No	:	65723198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3977
Period From	:	04-26-2016	Prev Rdg	:	3932
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	343	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		324.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 286.00

Your monthly electricity consumption chart

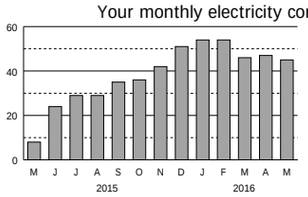

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/365/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944436007875

TAPERE,EDGAR ALLAN R

Premise Address : 729-A TRES DE ABRIL ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-719-1	9443110000-0	06/09/2016	MAY/2016	324.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94431100000

BC20/84.2/365/0/10/05-27-2016/99

9,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216723045921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041702

21632100000

Date : 05-27-2016

BC20/84.2/370/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163210000-0

Collection Ref. Code : 1827-58-266-9

Customer Information----------

Name : CAJES,TEODORICA C

Premise Address : JABONERO ST,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	149780WS6	Pole No	:	0447872
Serial No	:	49337168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7691
Period From	:	04-26-2016	Prev Rdg	:	7397
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		384.60
CURRENT BILL - MAY 2016		3,188.19
TOTAL AMOUNT DUE		3,187.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,035.00

Your monthly electricity consumption chart

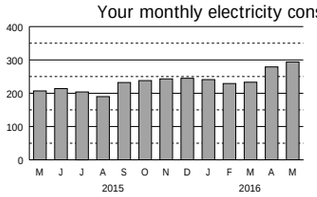

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.19		
Less : VAT	223.50		
Amount Net of VAT	2,964.69		
Less: BIR 2306	94.20		
BIR 2307	56.49	VATable Sales	2,964.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.00	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	3,037.50	TOTAL SALES	3,188.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/370/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216723045921

CAJES,TEODORICA C

Premise Address : JABONERO ST,TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-266-9	2163210000-0	06/09/2016	MAY/2016	3,187.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21632100000

BC20/84.2/370/0/10/05-27-2016/99

9,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151008689515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044747

15147436487

Date : 05-27-2016

BC20/84.2/371/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514743648-7

Collection Ref. Code : 1851-46-449-2

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M1 JABONERO ST.,TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	519389 GS6	Pole No	:	0447872
Serial No	:	56091168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3031
Period From	:	04-26-2016	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	455	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.86
CURRENT BILL - MAY 2016		806.82
TOTAL AMOUNT DUE		806.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 609.00

Your monthly electricity consumption chart

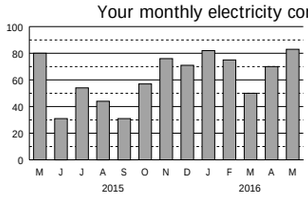

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.82		
Less : VAT	56.03		
Amount Net of VAT	750.79		
Less: BIR 2306	23.64		
BIR 2307	14.23	VATable Sales	750.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.92	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	768.95	TOTAL SALES	806.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/371/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151008689515

MEDIDA,MILTON DY

Premise Address : M1 JABONERO ST.,TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-449-2	1514743648-7	06/09/2016	MAY/2016	806.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15147436487

BC20/84.2/371/0/10/05-27-2016/99

9,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713351537398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040902

71380513235

Date : 05-27-2016

BC20/84.2/372/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138051323-5

Collection Ref. Code : 1851-46-446-8

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M2 JABONERO ST.,TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	519394 GS6	Pole No	:	0447872
Serial No	:	68064003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5302
Period From	:	04-26-2016	Prev Rdg	:	5244
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	455	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 329.00

Your monthly electricity consumption chart

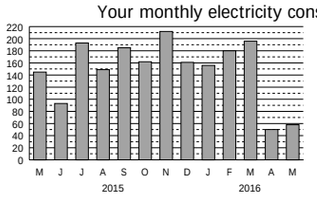

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/372/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713351537398

MEDIDA,MILTON DY

Premise Address : M2 JABONERO ST.,TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-446-8	7138051323-5	06/09/2016	MAY/2016	437.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71380513235

BC20/84.2/372/0/10/05-27-2016/99

9,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363358801095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050937

36371100003

Date : 05-27-2016

BC20/84.2/410/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637110000-3

Collection Ref. Code : 1805-94-422-3

Customer Information----------

Name : ABELLA,ROBERTO

Premise Address : 719E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	356764GS6	Pole No	:	0447872
Serial No	:	2002115764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50206
Period From	:	04-26-2016	Prev Rdg	:	49888
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.55
CURRENT BILL - MAY 2016		3,373.91
TOTAL AMOUNT DUE		3,366.87

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,500.00

Your monthly electricity consumption chart

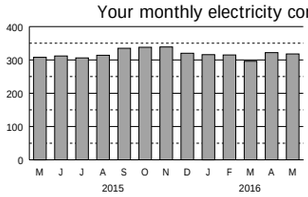

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.91		
Less : VAT	233.80		
Amount Net of VAT	3,140.11		
Less: BIR 2306	98.58		
BIR 2307	59.77	VATable Sales	3,140.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.76	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	3,215.56	TOTAL SALES	3,373.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/410/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363358801095

ABELLA,ROBERTO

Premise Address : 719E TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-422-3	3637110000-3	06/09/2016	MAY/2016	3,366.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36371100003

BC20/84.2/410/0/10/05-27-2016/99

9,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211849151852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039238

21102100001

Date : 05-27-2016

BC20/84.2/430/0459520/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110210000-1

Collection Ref. Code : 1841-30-311-9

Customer Information----------

Name : TABASA,ALWIN M

Premise Address : 719-E KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396798GS6	Pole No	:	0459520
Serial No	:	62968306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26490
Period From	:	04-26-2016	Prev Rdg	:	26269
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	265	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.31
CURRENT BILL - MAY 2016		2,385.26
TOTAL AMOUNT DUE		2,385.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 30, 2016 - 2,523.00

Your monthly electricity consumption chart

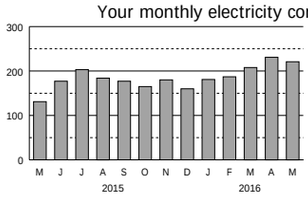

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.26		
Less : VAT	163.27		
Amount Net of VAT	2,221.99		
Less: BIR 2306	69.35		
BIR 2307	42.33	VATable Sales	2,221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.31	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,273.58	TOTAL SALES	2,385.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/430/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211849151852

TABASA,ALWIN M

Premise Address : 719-E KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-311-9	2110210000-1	06/09/2016	MAY/2016	2,385.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21102100001

BC20/84.2/430/0/10/05-27-2016/99

9,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764471439342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051209

76492100003

Date : 05-27-2016

BC20/84.2/450/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649210000-3

Collection Ref. Code : 1831-24-602-3

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	172551DS6	Pole No	:	0460466
Serial No	:	10738278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40222
Period From	:	04-26-2016	Prev Rdg	:	40097
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	90	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - MAY 2016		1,329.66
TOTAL AMOUNT DUE		1,308.99

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,250.00

Your monthly electricity consumption chart

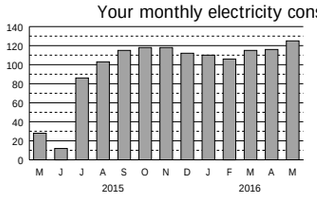

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	92.26		
Amount Net of VAT	1,237.40		
Less: BIR 2306	38.91		
BIR 2307	23.56	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,267.19	TOTAL SALES	1,329.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/450/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764471439342

CABRERA,LORENZO L

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-602-3	7649210000-3	06/09/2016	MAY/2016	1,308.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76492100003

BC20/84.2/450/0/10/05-27-2016/99

9,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196245006685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049189

19622100006

Date : 05-27-2016

BC20/84.2/460/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962210000-6

Collection Ref. Code : 1837-83-386-9

Customer Information----------

Name : CABRERA,LORENZO L (M-2)

Premise Address : 210-2A TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	173996DS6	Pole No	:	0460466
Serial No	:	14204331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26252
Period From	:	04-26-2016	Prev Rdg	:	25872
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		486.81
CURRENT BILL - MAY 2016		4,030.56
TOTAL AMOUNT DUE		4,029.90

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,373.00

Your monthly electricity consumption chart

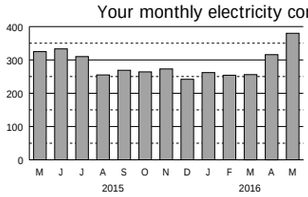

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.56		
Less : VAT	279.20		
Amount Net of VAT	3,751.36		
Less: BIR 2306	117.74		
BIR 2307	71.41	VATable Sales	3,751.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.21	VAT Zero Rated Sales	0.00
Add : VAT	279.20	VAT Amount	279.20
TOTAL AMOUNT DUE	3,841.41	TOTAL SALES	4,030.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/460/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196245006685

CABRERA,LORENZO L (M-2)

Premise Address : 210-2A TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-386-9	1962210000-6	06/09/2016	MAY/2016	4,029.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19622100006

BC20/84.2/460/0/10/05-27-2016/99

9,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943105948804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039113

94371100002

Date : 05-27-2016

BC20/84.2/470/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437110000-2

Collection Ref. Code : 1805-94-341-3

Customer Information----------

Name : CABRERA,LEONCIO F

Premise Address : 724 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	276267GS6	Pole No	:	0460466
Serial No	:	48021009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73589
Period From	:	04-26-2016	Prev Rdg	:	73200
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	1253	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.5013/kWh	195.01
System Loss Charge	0.7989/kWh	310.77
Sub-Total		2,543.09
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,142.50	82.85
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		122.86
Transmission		4.84
System Loss		17.72
Distribution		134.16
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.54
CURRENT BILL - MAY 2016		4,287.63
TOTAL AMOUNT DUE		4,287.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 4,143.00

Your monthly electricity consumption chart

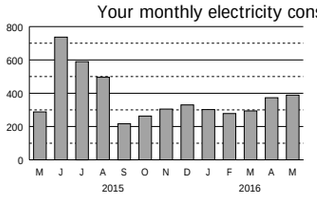

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.63		
Less : VAT	296.89		
Amount Net of VAT	3,990.74		
Less: BIR 2306	126.02		
BIR 2307	76.11	VATable Sales	3,990.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.61	VAT Zero Rated Sales	0.00
Add : VAT	296.89	VAT Amount	296.89
TOTAL AMOUNT DUE	4,085.50	TOTAL SALES	4,287.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/470/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943105948804

CABRERA,LEONCIO F

Premise Address : 724 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-341-3	9437110000-2	06/09/2016	MAY/2016	4,287.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94371100002

BC20/84.2/470/0/10/05-27-2016/99

9,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268387574169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034737

26861100001

Date : 05-27-2016

BC20/84.2/490/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686110000-1

Collection Ref. Code : 1833-63-314-8

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address : TRES DE ABRIL LABANGON,C/O AILEN

TIN :

Metering Information----------

Meter No	:	375546GS6	Pole No	:	0460466
Serial No	:	2003135683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36362
Period From	:	04-26-2016	Prev Rdg	:	36067
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	325	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.08
CURRENT BILL - MAY 2016		3,130.28
TOTAL AMOUNT DUE		3,130.13

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,721.00

Your monthly electricity consumption chart

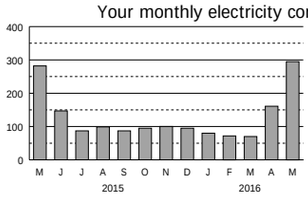

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.28		
Less : VAT	216.90		
Amount Net of VAT	2,913.38		
Less: BIR 2306	91.47		
BIR 2307	55.46	VATable Sales	2,913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.45	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,983.35	TOTAL SALES	3,130.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/490/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268387574169

CABRERA,LORENZO L

Premise Address : TRES DE ABRIL LABANGON,C/O AILEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-314-8	2686110000-1	06/09/2016	MAY/2016	3,130.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26861100001

BC20/84.2/490/0/10/05-27-2016/99

9,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843537567059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038687

84371100003

Date : 05-27-2016

BC20/84.2/500/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437110000-3

Collection Ref. Code : 1805-94-338-3

Customer Information----------

Name : CABRERA,LORENZO

Premise Address : 730 3 DE ABRIL ST,C/O ANDRES UY

TIN :

Metering Information----------

Meter No	:	420827 GS6	Pole No	:	0460466
Serial No	:	52989585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7067
Period From	:	04-26-2016	Prev Rdg	:	7011
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
Advance Payment/Credit Adjustments		- 419.23
TOTAL AMOUNT DUE		1.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 380.00

Your monthly electricity consumption chart

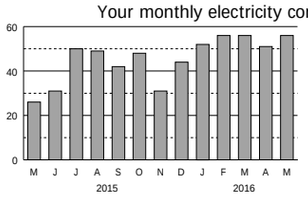

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/500/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843537567059

CABRERA,LORENZO

Premise Address : 730 3 DE ABRIL ST,C/O ANDRES UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-338-3	8437110000-3	06/09/2016	MAY/2016	1.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84371100003

BC20/84.2/500/0/10/05-27-2016/99

9,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153813690219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045470

15371100007

Date : 05-27-2016

BC20/84.2/510/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537110000-7

Collection Ref. Code : 1805-94-347-2

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : 732 TRES DE ABRIL ST,J LIBRANDO

TIN :

Metering Information----------

Meter No	:	173989DS6	Pole No	:	0460466
Serial No	:	10858477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26259
Period From	:	04-26-2016	Prev Rdg	:	26166
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		- 6.62
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.59
CURRENT BILL - MAY 2016		976.13
TOTAL AMOUNT DUE		975.28

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,828.00

Your monthly electricity consumption chart

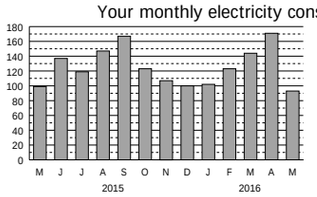

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.13		
Less : VAT	68.87		
Amount Net of VAT	907.26		
Less: BIR 2306	29.04		
BIR 2307	17.26	VATable Sales	907.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.96	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	929.83	TOTAL SALES	976.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/510/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153813690219

CABRERA,LEONCIO

Premise Address : 732 TRES DE ABRIL ST,J LIBRANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-347-2	1537110000-7	06/09/2016	MAY/2016	975.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15371100007

BC20/84.2/510/0/10/05-27-2016/99

9,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053961892717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044770

05371100008

Date : 05-27-2016

BC20/84.2/530/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537110000-8

Collection Ref. Code : 1805-94-344-8

Customer Information----------

Name : CABRERA,OSCAR

Premise Address : 730 TRES DE ABRIL ST,C/O LEONCIO CABRERA

TIN :

Metering Information----------

Meter No	:	429600GS6	Pole No	:	0460466
Serial No	:	70702011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24616
Period From	:	04-26-2016	Prev Rdg	:	24397
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.84
CURRENT BILL - MAY 2016		2,325.27
TOTAL AMOUNT DUE		2,312.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,500.00

Your monthly electricity consumption chart

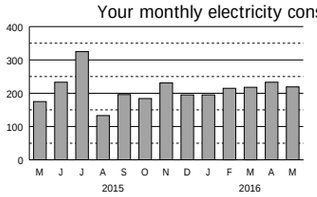

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.27		
Less : VAT	161.18		
Amount Net of VAT	2,164.09		
Less: BIR 2306	67.97		
BIR 2307	41.20	VATable Sales	2,164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.92	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,216.10	TOTAL SALES	2,325.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/530/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053961892717

CABRERA,OSCAR

Premise Address : 730 TRES DE ABRIL ST,C/O LEONCIO CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-344-8	0537110000-8	06/09/2016	MAY/2016	2,312.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05371100008

BC20/84.2/530/0/10/05-27-2016/99

9,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603120933606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036040

60312100005

Date : 05-27-2016

BC20/84.2/540/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031210000-5

Collection Ref. Code : 1825-82-554-8

Customer Information----------

Name : CABRERA,LORENZO

Premise Address : TRES DE ABRIL ST,LABANGON,C/O ANAFE

TIN :

Metering Information----------

Meter No	:	174002DS6	Pole No	:	0460466
Serial No	:	10477840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70186
Period From	:	04-26-2016	Prev Rdg	:	69984
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.10
CURRENT BILL - MAY 2016		2,188.97
TOTAL AMOUNT DUE		2,188.60

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,938.00

Your monthly electricity consumption chart

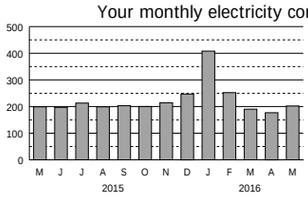

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.97		
Less : VAT	153.42		
Amount Net of VAT	2,035.55		
Less: BIR 2306	64.68		
BIR 2307	38.79	VATable Sales	2,035.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.08	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	2,085.50	TOTAL SALES	2,188.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/540/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603120933606

CABRERA,LORENZO

Premise Address : TRES DE ABRIL ST,LABANGON,C/O ANAFE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-554-8	6031210000-5	06/09/2016	MAY/2016	2,188.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60312100005

BC20/84.2/540/0/10/05-27-2016/99

9,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291664301082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047815

29102100004

Date : 05-27-2016

BC20/84.2/550/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910210000-4

Collection Ref. Code : 1825-60-308-1

Customer Information----------

Name : CABRERA,LORENZO

Premise Address : TRES DE ABRIL ST,LABANGON,C/O OMEGA

TIN :

Metering Information----------

Meter No	:	174000DS6	Pole No	:	0460466
Serial No	:	12083106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57620
Period From	:	04-26-2016	Prev Rdg	:	57513
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,133.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,130.00

Your monthly electricity consumption chart

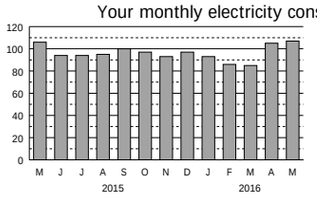

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/550/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291664301082

CABRERA,LORENZO

Premise Address : TRES DE ABRIL ST,LABANGON,C/O OMEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-308-1	2910210000-4	06/09/2016	MAY/2016	1,133.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29102100004

BC20/84.2/550/0/10/05-27-2016/99

9,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180542514048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041288

18002100008

Date : 05-27-2016

BC20/84.2/560/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800210000-8

Collection Ref. Code : 1825-54-182-5

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	500232 GS6	Pole No	:	0460466
Serial No	:	81196736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11575
Period From	:	04-26-2016	Prev Rdg	:	11267
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	600	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		394.68
CURRENT BILL - MAY 2016		3,267.92
TOTAL AMOUNT DUE		3,267.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,224.00

Your monthly electricity consumption chart

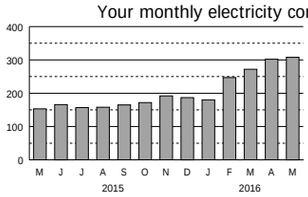

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.92		
Less : VAT	226.41		
Amount Net of VAT	3,041.51		
Less: BIR 2306	95.48		
BIR 2307	57.90	VATable Sales	3,041.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.13	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	3,114.54	TOTAL SALES	3,267.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/560/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180542514048

CABRERA,LORENZO L

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-182-5	1800210000-8	06/09/2016	MAY/2016	3,267.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18002100008

BC20/84.2/560/0/10/05-27-2016/99

9,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714463757290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041516

71422100009

Date : 05-27-2016

BC20/84.2/570/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142210000-9

Collection Ref. Code : 1827-24-389-9

Customer Information----------

Name : CABRERA,CORAZON P

Premise Address : 210-2 A TRES DE ABRIL ST,LABANGON,C/O MARITES

TIN :

Metering Information----------

Meter No	:	250381DS6	Pole No	:	0460466
Serial No	:	14451520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24836
Period From	:	04-26-2016	Prev Rdg	:	24750
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	280	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.87
CURRENT BILL - MAY 2016		821.57
TOTAL AMOUNT DUE		821.54

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 727.00

Your monthly electricity consumption chart

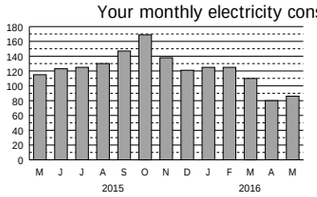

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	56.50		
Amount Net of VAT	765.07		
Less: BIR 2306	23.88		
BIR 2307	14.48	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.71	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/570/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714463757290

CABRERA,CORAZON P

Premise Address : 210-2 A TRES DE ABRIL ST,LABANGON,C/O MARITES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-389-9	7142210000-9	06/09/2016	MAY/2016	821.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71422100009

BC20/84.2/570/0/10/05-27-2016/99

9,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653692408453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044448

65371100002

Date : 05-27-2016

BC20/84.2/730/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537110000-2

Collection Ref. Code : 1805-94-368-5

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : 732 TRES DE ABRIL ST,C/O ALEX TACBAS

TIN :

Metering Information----------

Meter No	:	274992GS6	Pole No	:	0460480
Serial No	:	42873148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15672
Period From	:	04-26-2016	Prev Rdg	:	15553
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.39
CURRENT BILL - MAY 2016		1,305.62
TOTAL AMOUNT DUE		1,182.93

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 1,875.00

Your monthly electricity consumption chart

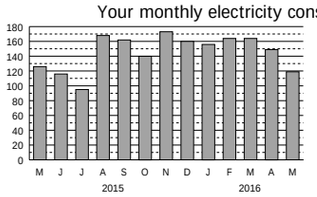

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.62		
Less : VAT	92.09		
Amount Net of VAT	1,213.53		
Less: BIR 2306	38.81		
BIR 2307	23.14	VATable Sales	1,213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.58	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,243.67	TOTAL SALES	1,305.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/730/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653692408453

CABRERA,LEONCIO

Premise Address : 732 TRES DE ABRIL ST,C/O ALEX TACBAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-368-5	6537110000-2	06/09/2016	MAY/2016	1,182.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65371100002

BC20/84.2/730/0/10/05-27-2016/99

9,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753931019049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044910

75371100001

Date : 05-27-2016

BC20/84.2/740/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537110000-1

Collection Ref. Code : 1805-94-371-5

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : 732 TRES DE ABRIL ST,C/O ANNE,C/O B.B.

TIN :

Metering Information----------

Meter No	:	330924GS6	Pole No	:	0460480
Serial No	:	46271663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17386
Period From	:	04-26-2016	Prev Rdg	:	17145
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.93
CURRENT BILL - MAY 2016		2,610.55
TOTAL AMOUNT DUE		2,610.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 2,316.21

Your monthly electricity consumption chart

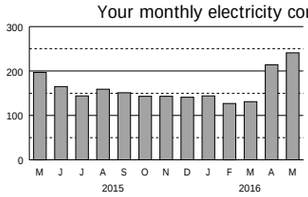

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.55		
Less : VAT	182.90		
Amount Net of VAT	2,427.65		
Less: BIR 2306	77.09		
BIR 2307	46.26	VATable Sales	2,427.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.30	VAT Zero Rated Sales	0.00
Add : VAT	182.90	VAT Amount	182.90
TOTAL AMOUNT DUE	2,487.20	TOTAL SALES	2,610.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/740/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753931019049

CABRERA,LEONCIO

Premise Address : 732 TRES DE ABRIL ST,C/O ANNE,C/O B.B.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-371-5	7537110000-1	06/09/2016	MAY/2016	2,610.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75371100001

BC20/84.2/740/0/10/05-27-2016/99

9,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823625512338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047003

82341100004

Date : 05-27-2016

BC20/84.2/760/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234110000-4

Collection Ref. Code : 1823-30-497-4

Customer Information----------

Name : CABRERA,APRIL G

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	336087GS6	Pole No	:	0460480
Serial No	:	44549718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66574
Period From	:	04-26-2016	Prev Rdg	:	66007
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	240	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,969.55
Transmission Charge	0.2986/kWh	169.31
System Loss Charge	0.8302/kWh	470.72
Sub-Total		3,609.58
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,313.00	106.26
Sub-Total		154.52
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		179.10
Transmission		4.20
System Loss		27.20
Distribution		195.28
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		739.73
CURRENT BILL - MAY 2016		6,131.19
TOTAL AMOUNT DUE		6,131.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 5,313.00

Your monthly electricity consumption chart

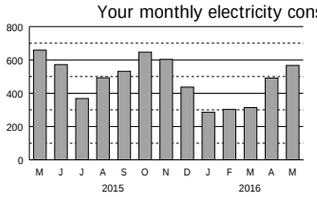

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,131.19		
Less : VAT	429.18		
Amount Net of VAT	5,702.01		
Less: BIR 2306	180.92		
BIR 2307	108.64	VATable Sales	5,702.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,412.45	VAT Zero Rated Sales	0.00
Add : VAT	429.18	VAT Amount	429.18
TOTAL AMOUNT DUE	5,841.63	TOTAL SALES	6,131.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/760/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823625512338

CABRERA,APRIL G

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-497-4	8234110000-4	06/09/2016	MAY/2016	6,131.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82341100004

BC20/84.2/760/0/10/05-27-2016/99

9,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853726967976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043771

85371100000

Date : 05-27-2016

BC20/84.2/770/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537110000-0

Collection Ref. Code : 1805-94-377-4

Customer Information----------

Name : ABANID,DAYLINDA

Premise Address : BK 730 TRES DE ABRIL,C/O D MISA

TIN :

Metering Information----------

Meter No	:	428658GS6	Pole No	:	0460480
Serial No	:	68707281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17130
Period From	:	04-26-2016	Prev Rdg	:	17025
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
TOTAL AMOUNT DUE		1,113.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,310.00

Your monthly electricity consumption chart

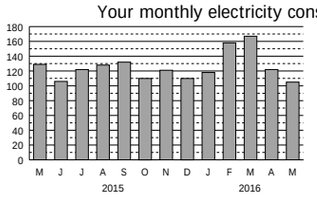

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/770/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853726967976

ABANID,DAYLINDA

Premise Address : BK 730 TRES DE ABRIL,C/O D MISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-377-4	8537110000-0	06/09/2016	MAY/2016	1,113.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85371100000 BC20/84.2/770/0/10/05-27-2016/99 9,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163111823809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051572

16371100005

Date : 05-27-2016

BC20/84.2/790/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637110000-5

Collection Ref. Code : 1805-94-386-3

Customer Information----------

Name : CABRERA,LEONCIO A

Premise Address : 730D 3 DE ABRIL ST,C/O N MERCADO

TIN :

Metering Information----------

Meter No	:	346543GS6	Pole No	:	0460480
Serial No	:	41679055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18369
Period From	:	04-26-2016	Prev Rdg	:	18267
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.67
CURRENT BILL - MAY 2016		1,108.12
TOTAL AMOUNT DUE		1,108.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 979.00

Your monthly electricity consumption chart

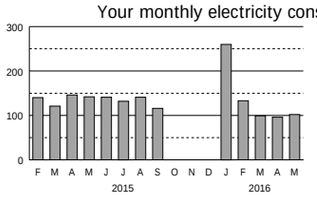

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.12		
Less : VAT	77.76		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.78		
BIR 2307	19.64	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.94	VAT Zero Rated Sales	0.00
Add : VAT	77.76	VAT Amount	77.76
TOTAL AMOUNT DUE	1,055.70	TOTAL SALES	1,108.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/790/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163111823809

CABRERA,LEONCIO A

Premise Address : 730D 3 DE ABRIL ST,C/O N MERCADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-386-3	1637110000-5	06/09/2016	MAY/2016	1,108.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16371100005

BC20/84.2/790/0/10/05-27-2016/99

9,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263329805512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049605

26371100004

Date : 05-27-2016

BC20/84.2/800/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637110000-4

Collection Ref. Code : 1805-94-389-8

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : BK 732 TRES DE ABRIL,C/O SIA,C/O EDEN

TIN :

Metering Information----------

Meter No	:	375571GS6	Pole No	:	0460480
Serial No	:	2003135118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65781
Period From	:	04-26-2016	Prev Rdg	:	65305
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		609.66
CURRENT BILL - MAY 2016		5,047.42
TOTAL AMOUNT DUE		5,039.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,170.00

Your monthly electricity consumption chart

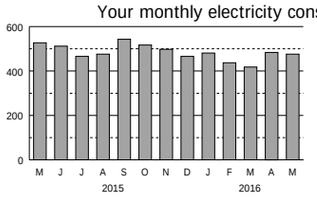

Avg Monthly Usage : 484.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.42		
Less : VAT	349.61		
Amount Net of VAT	4,697.81		
Less: BIR 2306	147.43		
BIR 2307	89.42	VATable Sales	4,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.96	VAT Zero Rated Sales	0.00
Add : VAT	349.61	VAT Amount	349.61
TOTAL AMOUNT DUE	4,810.57	TOTAL SALES	5,047.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/800/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263329805512

CABRERA,LEONCIO

Premise Address : BK 732 TRES DE ABRIL,C/O SIA,C/O EDEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-389-8	2637110000-4	06/09/2016	MAY/2016	5,039.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26371100004

BC20/84.2/800/0/10/05-27-2016/99

9,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566457147674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051625

56661100000

Date : 05-27-2016

BC20/84.2/810/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666110000-0

Collection Ref. Code : 1823-97-473-2

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address : TRES DE ABRIL ST #210

TIN :

Metering Information----------

Meter No	:	215437WS6	Pole No	:	0460480
Serial No	:	45106574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8120
Period From	:	04-26-2016	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.93
CURRENT BILL - MAY 2016		280.93
TOTAL AMOUNT DUE		280.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 223.00

Your monthly electricity consumption chart

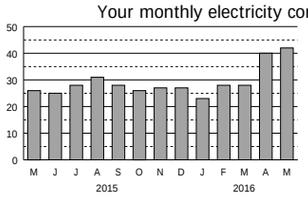

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.93		
Less : VAT	19.12		
Amount Net of VAT	261.81		
Less: BIR 2306	8.14		
BIR 2307	4.84	VATable Sales	261.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.83	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	267.95	TOTAL SALES	280.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/810/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566457147674

CABRERA,LORENZO L

Premise Address : TRES DE ABRIL ST #210

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-473-2	5666110000-0	06/09/2016	MAY/2016	280.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56661100000

BC20/84.2/810/0/10/05-27-2016/99

9,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952724256546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044363

95272100009

Date : 05-27-2016

BC20/84.2/815/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527210000-9

Collection Ref. Code : 1841-83-290-1

Customer Information----------

Name : BUOT,MARLETTE P

Premise Address : 210-1E TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098368	Pole No	:	0460480
Serial No	:	84446577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2205
Period From	:	04-26-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	300	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.5013/kWh	121.82
System Loss Charge	0.7989/kWh	194.13
Sub-Total		1,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		76.75
Transmission		3.02
System Loss		11.08
Distribution		84.04
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.40
CURRENT BILL - MAY 2016		2,682.48
TOTAL AMOUNT DUE		2,681.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 2,675.00

Your monthly electricity consumption chart

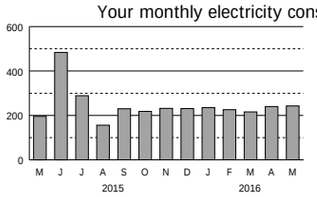

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.48		
Less : VAT	185.92		
Amount Net of VAT	2,496.56		
Less: BIR 2306	78.91		
BIR 2307	47.62	VATable Sales	2,496.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.03	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,555.95	TOTAL SALES	2,682.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/815/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952724256546

BUOT,MARLETTE P

Premise Address : 210-1E TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-290-1	9527210000-9	06/09/2016	MAY/2016	2,681.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95272100009

BC20/84.2/815/0/10/05-27-2016/99

9,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270276665152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035968

27041100002

Date : 05-27-2016

BC20/84.2/820/0460494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704110000-2

Collection Ref. Code : 1821-88-353-5

Customer Information----------

Name : BUOT,LYDIA TM C

Premise Address : 210-2A TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344471GS6	Pole No	:	0460494
Serial No	:	48045843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16993
Period From	:	04-26-2016	Prev Rdg	:	16831
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.75
CURRENT BILL - MAY 2016		1,764.01
TOTAL AMOUNT DUE		1,763.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,883.00

Your monthly electricity consumption chart

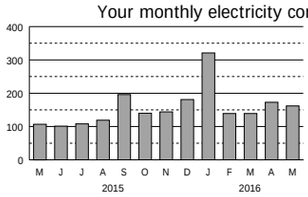

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.01		
Less : VAT	123.93		
Amount Net of VAT	1,640.08		
Less: BIR 2306	52.25		
BIR 2307	31.26	VATable Sales	1,640.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.57	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,680.50	TOTAL SALES	1,764.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/820/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270276665152

BUOT,LYDIA TM C

Premise Address : 210-2A TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-353-5	2704110000-2	06/09/2016	MAY/2016	1,763.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27041100002

BC20/84.2/820/0/10/05-27-2016/99

9,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763359403766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050612

76371100009

Date : 05-27-2016

BC20/84.2/850/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637110000-9

Collection Ref. Code : 1805-94-464-9

Customer Information----------

Name : ABELLA,CIRILO S

Premise Address : BK 727 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1027959	Pole No	:	0447851
Serial No	:	121750523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8062
Period From	:	04-26-2016	Prev Rdg	:	7796
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.97
CURRENT BILL - MAY 2016		2,823.10
TOTAL AMOUNT DUE		2,823.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 4,012.53

Your monthly electricity consumption chart

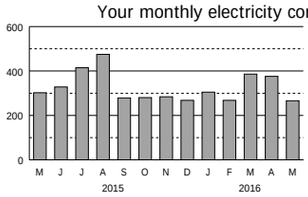

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.10		
Less : VAT	195.63		
Amount Net of VAT	2,627.47		
Less: BIR 2306	82.49		
BIR 2307	50.02	VATable Sales	2,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.96	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,690.59	TOTAL SALES	2,823.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/850/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763359403766

ABELLA,CIRILO S

Premise Address : BK 727 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-464-9	7637110000-9	06/09/2016	MAY/2016	2,823.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76371100009

BC20/84.2/850/0/10/05-27-2016/99

9,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643409426054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039173

64371100005

Date : 05-27-2016

BC20/84.2/860/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437110000-5

Collection Ref. Code : 1805-94-314-6

Customer Information----------

Name : ABELLA,CIRILO S

Premise Address : 727 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	332078GS6	Pole No	:	0468563
Serial No	:	43873611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15283
Period From	:	04-26-2016	Prev Rdg	:	15209
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 90.95
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.19
CURRENT BILL - MAY 2016		684.06
TOTAL AMOUNT DUE		683.02

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MAY 22, 2016 - 612.00

Your monthly electricity consumption chart

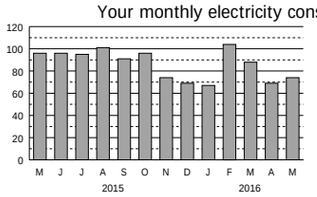

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.06		
Less : VAT	47.44		
Amount Net of VAT	636.62		
Less: BIR 2306	20.04		
BIR 2307	12.03	VATable Sales	636.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.55	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	651.99	TOTAL SALES	684.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/860/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643409426054

ABELLA,CIRILO S
Premise Address : 727 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-314-6	6437110000-5	06/09/2016	MAY/2016	683.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64371100005

BC20/84.2/860/0/10/05-27-2016/99

9,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488830431739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044929

48861100005

Date : 05-27-2016

BC20/84.2/870/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886110000-5

Collection Ref. Code : 1833-66-110-9

Customer Information----------

Name : ABELLA,CIRILO S

Premise Address : 725 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	240601DS6	Pole No	:	0468563
Serial No	:	12483418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13457
Period From	:	04-26-2016	Prev Rdg	:	13382
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.54
CURRENT BILL - MAY 2016		694.69
TOTAL AMOUNT DUE		694.22

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 682.00

Your monthly electricity consumption chart

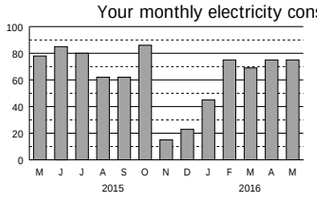

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.69		
Less : VAT	48.25		
Amount Net of VAT	646.44		
Less: BIR 2306	20.39		
BIR 2307	12.21	VATable Sales	646.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.84	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	662.09	TOTAL SALES	694.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/870/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488830431739

ABELLA,CIRILO S

Premise Address : 725 TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-110-9	4886110000-5	06/09/2016	MAY/2016	694.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48861100005

BC20/84.2/870/0/10/05-27-2016/99

9,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443725574727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039246

44371100007

Date : 05-27-2016

BC20/84.2/890/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437110000-7

Collection Ref. Code : 1805-94-305-7

Customer Information----------

Name : MARTIN PORRES SCHOOL

Premise Address : INF 727 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241607DS6	Pole No	:	0468563
Serial No	:	10750387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29297
Period From	:	04-26-2016	Prev Rdg	:	29244
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	890	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.5013/kWh	26.57
System Loss Charge	0.7989/kWh	42.34
Sub-Total		346.49
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		16.74
Transmission		0.66
System Loss		2.42
Distribution		18.80
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.67
CURRENT BILL - MAY 2016		576.33
TOTAL AMOUNT DUE		575.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 628.00

Your monthly electricity consumption chart

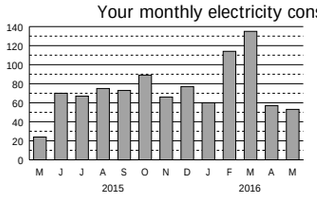

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.33		
Less : VAT	39.62		
Amount Net of VAT	536.71		
Less: BIR 2306	16.84		
BIR 2307	10.23	VATable Sales	536.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.64	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	549.26	TOTAL SALES	576.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/890/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443725574727

MARTIN PORRES SCHOOL

Premise Address : INF 727 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-305-7	4437110000-7	06/09/2016	MAY/2016	575.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44371100007

BC20/84.2/890/0/10/05-27-2016/99

9,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533071213385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051166

53371100008

Date : 05-27-2016

BC20/84.2/910/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337110000-8

Collection Ref. Code : 1805-94-272-7

Customer Information----------

Name : RUIZ,HARVEY M ATTY-M1

Premise Address : #722 TRES DE ABRIL ST.,C/O DR MARY RUTH NARVAEZ

TIN :

Metering Information----------

Meter No	:	352327GS6	Pole No	:	0468570
Serial No	:	45965620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2301
Period From	:	04-26-2016	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	360	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,732.14
TOTAL AMOUNT DUE		1,731.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,783.00

Your monthly electricity consumption chart

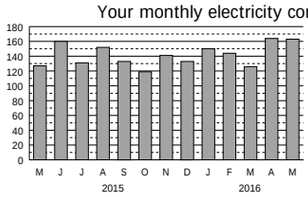

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	120.12		
Amount Net of VAT	1,612.02		
Less: BIR 2306	50.64		
BIR 2307	30.69	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/910/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533071213385

RUIZ,HARVEY M ATTY-M1

Premise Address : #722 TRES DE ABRIL ST.,C/O DR MARY RUTH NARVAEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-272-7	5337110000-8	06/09/2016	MAY/2016	1,731.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53371100008

BC20/84.2/910/0/10/05-27-2016/99

9,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633146702779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051996

63371100007

Date : 05-27-2016

BC20/84.2/920/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337110000-7

Collection Ref. Code : 1805-94-275-1

Customer Information----------

Name : RUIZ,HARVEY M ATTY-M2

Premise Address : #722 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	173998DS6	Pole No	:	0468570
Serial No	:	11262889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43020
Period From	:	04-26-2016	Prev Rdg	:	42972
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.10
CURRENT BILL - MAY 2016		315.10
TOTAL AMOUNT DUE		314.79

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 13.00

Your monthly electricity consumption chart

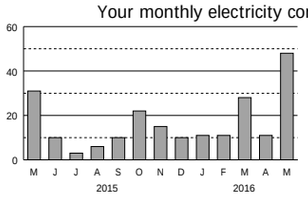

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.10		
Less : VAT	21.22		
Amount Net of VAT	293.88		
Less: BIR 2306	9.02		
BIR 2307	5.42	VATable Sales	293.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.44	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	300.66	TOTAL SALES	315.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/920/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633146702779

RUIZ,HARVEY M ATTY-M2

Premise Address : #722 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-275-1	6337110000-7	06/09/2016	MAY/2016	314.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63371100007

BC20/84.2/920/0/10/05-27-2016/99

9,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143156625962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039601

14371100000

Date : 05-27-2016

BC20/84.2/930/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437110000-0

Collection Ref. Code : 1805-94-296-4

Customer Information----------

Name : NARVAEZ,DAN M2 E

Premise Address : #722 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	356139GS6	Pole No	:	0468570
Serial No	:	2002113520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40066
Period From	:	04-26-2016	Prev Rdg	:	39791
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1020	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.51
CURRENT BILL - MAY 2016		2,918.48
TOTAL AMOUNT DUE		2,917.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 3,978.00

Your monthly electricity consumption chart

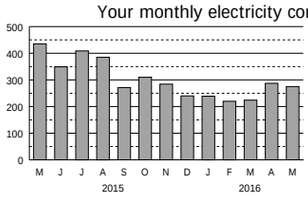

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.48		
Less : VAT	202.25		
Amount Net of VAT	2,716.23		
Less: BIR 2306	85.29		
BIR 2307	51.70	VATable Sales	2,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.24	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,781.49	TOTAL SALES	2,918.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/930/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143156625962

NARVAEZ,DAN M2 E

Premise Address : #722 TRES DE ABRIL ST,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-296-4	1437110000-0	06/09/2016	MAY/2016	2,917.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14371100000

BC20/84.2/930/0/10/05-27-2016/99

9,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543468865436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038419

54371100006

Date : 05-27-2016

BC20/84.2/945/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437110000-6

Collection Ref. Code : 1805-94-308-1

Customer Information----------

Name : NARVAEZ,DAN M1 E

Premise Address : #722 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	356171GS6	Pole No	:	0468570
Serial No	:	2002113689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35323
Period From	:	04-26-2016	Prev Rdg	:	35045
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	174	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.33
CURRENT BILL - MAY 2016		2,950.21
TOTAL AMOUNT DUE		2,949.76

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,299.00

Your monthly electricity consumption chart

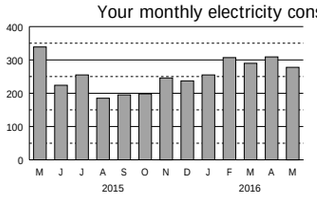

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.21		
Less : VAT	204.44		
Amount Net of VAT	2,745.77		
Less: BIR 2306	86.22		
BIR 2307	52.27	VATable Sales	2,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.28	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,811.72	TOTAL SALES	2,950.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/945/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543468865436

NARVAEZ,DAN M1 E
Premise Address : #722 TRES DE ABRIL ST,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-308-1	5437110000-6	06/09/2016	MAY/2016	2,949.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54371100006

BC20/84.2/945/0/10/05-27-2016/99

9,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833870357475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051981

83371100005

Date : 05-27-2016

BC20/84.2/980/0468584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337110000-5

Collection Ref. Code : 1805-94-281-6

Customer Information----------

Name : CARDONES,ELY - M 1

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1010485	Pole No	:	0468584
Serial No	:	83348954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2074
Period From	:	04-26-2016	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		28.85
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.17
CURRENT BILL - MAY 2016		1,203.26
TOTAL AMOUNT DUE		1,203.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 969.76

Your monthly electricity consumption chart

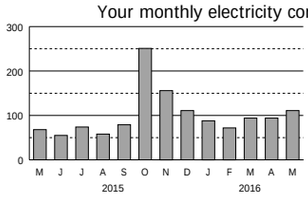

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.26		
Less : VAT	84.35		
Amount Net of VAT	1,118.91		
Less: BIR 2306	35.57		
BIR 2307	21.32	VATable Sales	1,118.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.02	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,146.37	TOTAL SALES	1,203.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/980/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833870357475

CARDONES,ELY - M 1

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-281-6	8337110000-5	06/09/2016	MAY/2016	1,203.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83371100005

BC20/84.2/980/0/10/05-27-2016/99

9,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896514949156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051256

89612100001

Date : 05-27-2016

BC20/84.2/995/0468584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961210000-1

Collection Ref. Code : 1837-62-395-3

Customer Information----------

Name : CARDONES,ELY G

Premise Address : 722 TRES DE ABRIL ST,CARDONES COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285856SS6	Pole No	:	0468584
Serial No	:	27459894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94217
Period From	:	04-26-2016	Prev Rdg	:	93348
No of Days	:	30	Diff Rdg	:	869
Avg kWh/day	:	28.97	Registered	:	869
Conn Load	:	19848	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,551.21
Transmission Charge	0.5013/kWh	435.63
System Loss Charge	0.7989/kWh	694.24
Sub-Total		5,681.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,893.50	197.87
Sub-Total		271.83
Government Charges		
Franchise Tax - Local		63.33
Value Added Tax		
Generation		274.49
Transmission		10.80
System Loss		39.60
Distribution		298.98
Others		40.22
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,141.41
CURRENT BILL - MAY 2016		9,585.78
TOTAL AMOUNT DUE		9,585.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 9,893.45

Your monthly electricity consumption chart

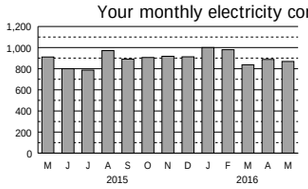

Avg Monthly Usage : 897.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,585.78		
Less : VAT	664.09		
Amount Net of VAT	8,921.69		
Less: BIR 2306	281.86		
BIR 2307	170.15	VATable Sales	8,921.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,469.68	VAT Zero Rated Sales	0.00
Add : VAT	664.09	VAT Amount	664.09
TOTAL AMOUNT DUE	9,133.77	TOTAL SALES	9,585.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/995/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896514949156

CARDONES,ELY G

Premise Address : 722 TRES DE ABRIL ST,CARDONES COMPOUND,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-395-3	8961210000-1	06/09/2016	MAY/2016	9,585.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89612100001

BC20/84.2/995/0/10/05-27-2016/99

9,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122508689651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045892

12231100004

Date : 05-27-2016

BC20/84.2/1010/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223110000-4

Collection Ref. Code : 1831-70-881-7

Customer Information----------

Name : GONZALES,ROLANDO P

Premise Address : 231 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	409864GS6	Pole No	:	0468605
Serial No	:	2004200653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23028
Period From	:	04-26-2016	Prev Rdg	:	22924
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	350	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.69
CURRENT BILL - MAY 2016		1,107.19
TOTAL AMOUNT DUE		1,105.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 1,413.00

Your monthly electricity consumption chart

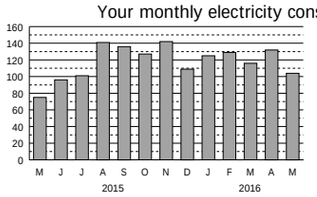

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.19		
Less : VAT	76.83		
Amount Net of VAT	1,030.36		
Less: BIR 2306	32.40		
BIR 2307	19.62	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1010/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122508689651

GONZALES,ROLANDO P

Premise Address : 231 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-881-7	1223110000-4	06/09/2016	MAY/2016	1,105.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12231100004

BC20/84.2/1010/0/10/05-27-2016/99

9,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133400211855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033709

13371100002

Date : 05-27-2016

BC20/84.2/1050/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337110000-2

Collection Ref. Code : 1805-94-251-4

Customer Information----------

Name : PARINAS,CESARIO M

Premise Address : NXT 715 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	174572DS6	Pole No	:	0468605
Serial No	:	11123244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84998
Period From	:	04-26-2016	Prev Rdg	:	84761
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.86
CURRENT BILL - MAY 2016		2,515.93
Advance Payment/Credit Adjustments		- 3.10
TOTAL AMOUNT DUE		2,515.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,280.00

Your monthly electricity consumption chart

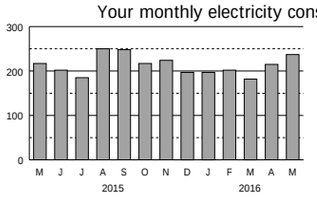

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.93		
Less : VAT	174.37		
Amount Net of VAT	2,341.56		
Less: BIR 2306	73.53		
BIR 2307	44.57	VATable Sales	2,341.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.46	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,397.83	TOTAL SALES	2,515.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1050/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133400211855

PARINAS,CESARIO M

Premise Address : NXT 715 3 DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-251-4	1337110000-2	06/09/2016	MAY/2016	2,515.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13371100002

BC20/84.2/1050/0/10/05-27-2016/99

9,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243443885279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038663

24371100009

Date : 05-27-2016

BC20/84.2/1070/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437110000-9

Collection Ref. Code : 1805-94-299-9

Customer Information----------

Name : ABELLA,MIMI - M 2

Premise Address : TRES DE ABRIL ST,BSDE ST MARTIN DE PORRE

TIN :

Metering Information----------

Meter No	:	267040GS6	Pole No	:	0468605
Serial No	:	48287067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89465
Period From	:	04-26-2016	Prev Rdg	:	88808
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	0	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,440.91
Transmission Charge	0.2986/kWh	196.18
System Loss Charge	0.8302/kWh	545.44
Sub-Total		4,182.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,633.50	132.67
Sub-Total		188.59
Government Charges		
Franchise Tax - Local		46.92
Value Added Tax		
Generation		207.53
Transmission		4.87
System Loss		31.53
Distribution		226.18
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		858.29
CURRENT BILL - MAY 2016		7,114.28
TOTAL AMOUNT DUE		7,113.80

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 6,634.00

Your monthly electricity consumption chart

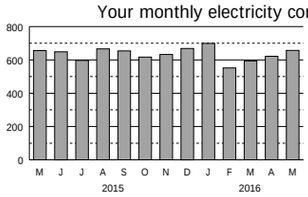

Avg Monthly Usage : 635.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,114.28		
Less : VAT	498.37		
Amount Net of VAT	6,615.91		
Less: BIR 2306	210.09		
BIR 2307	126.06	VATable Sales	6,615.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,279.76	VAT Zero Rated Sales	0.00
Add : VAT	498.37	VAT Amount	498.37
TOTAL AMOUNT DUE	6,778.13	TOTAL SALES	7,114.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1070/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243443885279

ABELLA,MIMI - M 2

Premise Address : TRES DE ABRIL ST,BSDE ST MARTIN DE PORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-299-9	2437110000-9	06/09/2016	MAY/2016	7,113.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24371100009

BC20/84.2/1070/0/10/05-27-2016/99

9,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233338987335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033729

23371100001

Date : 05-27-2016

BC20/84.2/1090/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337110000-1

Collection Ref. Code : 1805-94-257-3

Customer Information----------

Name : ABELLA,OSCAR - APT A

Premise Address : INF 717 3 DE ABRIL BSD

TIN :

Metering Information----------

Meter No	:	MTR1037933	Pole No	:	0468605
Serial No	:	126815360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,779.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,773.43

Please Pay on Due Date - 06/09/2016

Your monthly electricity consumption chart

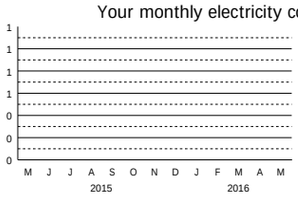

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1090/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233338987335

ABELLA,OSCAR - APT A

Premise Address : INF 717 3 DE ABRIL BSD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-257-3	2337110000-1	06/09/2016	MAY/2016	- 1,773.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23371100001

BC20/84.2/1090/0/10/05-27-2016/99

9,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433170499769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033890

43371100009

Date : 05-27-2016

BC20/84.2/1095/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337110000-9

Collection Ref. Code : 1805-94-266-2

Customer Information----------

Name : ABELLA,OSCAR - APT C

Premise Address : INF 777 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	118409DS6	Pole No	:	0468605
Serial No	:	22571092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10740
Period From	:	04-26-2016	Prev Rdg	:	10658
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		783.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,984.00

Your monthly electricity consumption chart

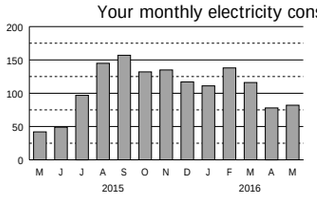

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1095/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433170499769

ABELLA,OSCAR - APT C

Premise Address : INF 777 3 DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-266-2	4337110000-9	06/09/2016	MAY/2016	783.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43371100009

BC20/84.2/1095/0/10/05-27-2016/99

9,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333721908934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052035

33371100000

Date : 05-27-2016

BC20/84.2/1096/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337110000-0

Collection Ref. Code : 1805-94-263-8

Customer Information----------

Name : ABELLA,OSCAR - APT B N

Premise Address : INF 717 3 DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322451GS6	Pole No	:	0468605
Serial No	:	48617450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10314
Period From	:	04-26-2016	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	380	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		1,191.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 1,092.00

Your monthly electricity consumption chart

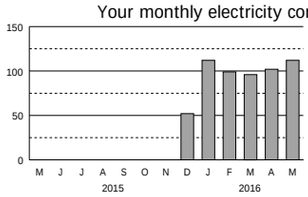

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1096/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333721908934

ABELLA,OSCAR - APT B N

Premise Address : INF 717 3 DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-263-8	3337110000-0	06/09/2016	MAY/2016	1,191.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33371100000

BC20/84.2/1096/0/10/05-27-2016/99

9,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205705614630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036178

20516854393

Date : 05-27-2016

BC20/84.2/1098/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051685439-3

Collection Ref. Code : 1853-69-752-4

Customer Information----------

Name : TAHANLANGIT,BUENAFEN ARRANGUEZ

Premise Address : 711 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028111	Pole No	:	0468605
Serial No	:	121752067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	454
Period From	:	04-26-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	664	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.5013/kWh	12.53
System Loss Charge	0.7989/kWh	19.97
Sub-Total		163.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		7.90
Transmission		0.31
System Loss		1.13
Distribution		9.18
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.72
CURRENT BILL - MAY 2016		274.82
TOTAL AMOUNT DUE		274.29

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 230.00

Your monthly electricity consumption chart

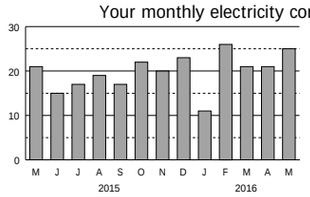

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.82		
Less : VAT	18.99		
Amount Net of VAT	255.83		
Less: BIR 2306	8.05		
BIR 2307	4.88	VATable Sales	255.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.90	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	261.89	TOTAL SALES	274.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1098/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205705614630

TAHANLANGIT,BUENAFEN ARRANGUEZ

Premise Address : 711 TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-752-4	2051685439-3	06/09/2016	MAY/2016	274.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20516854393

BC20/84.2/1098/0/10/05-27-2016/99

9,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256231680266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045919

25612100005

Date : 05-27-2016

BC20/84.2/1098/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561210000-5

Collection Ref. Code : 1837-56-542-2

Customer Information----------

Name : LIM,FERNANDO S TM

Premise Address : 711 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103038	Pole No	:	0468605
Serial No	:	129128233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	253
Period From	:	04-26-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		85.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 90.00

Your monthly electricity consumption chart

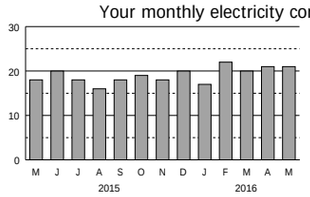

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1098/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256231680266

LIM,FERNANDO S TM

Premise Address : 711 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-542-2	2561210000-5	06/09/2016	MAY/2016	85.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25612100005

BC20/84.2/1098/0/10/05-27-2016/99

9,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723058949037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047042

72371100008

Date : 05-27-2016

BC20/84.2/1180/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237110000-8

Collection Ref. Code : 1805-94-227-1

Customer Information----------

Name : CEA,CORAZON E-DWN

Premise Address : BSDE 711 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	379552GS6	Pole No	:	0468612
Serial No	:	2003129742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82461
Period From	:	04-26-2016	Prev Rdg	:	82074
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		495.81
CURRENT BILL - MAY 2016		4,104.76
Advance Payment/Credit Adjustments		- 10.58
TOTAL AMOUNT DUE		4,104.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 4,293.00

Your monthly electricity consumption chart

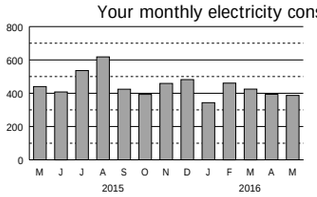

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.76		
Less : VAT	284.37		
Amount Net of VAT	3,820.39		
Less: BIR 2306	119.92		
BIR 2307	72.72	VATable Sales	3,820.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.75	VAT Zero Rated Sales	0.00
Add : VAT	284.37	VAT Amount	284.37
TOTAL AMOUNT DUE	3,912.12	TOTAL SALES	4,104.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1180/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723058949037

CEA,CORAZON E-DWN

Premise Address : BSDE 711 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-227-1	7237110000-8	06/09/2016	MAY/2016	4,104.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72371100008

BC20/84.2/1180/0/10/05-27-2016/99

9,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823558583835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047128

82371100007

Date : 05-27-2016

BC20/84.2/1190/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237110000-7

Collection Ref. Code : 1805-94-230-1

Customer Information----------

Name : ATILLO,REMEDIOS E

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1030187	Pole No	:	0468605
Serial No	:	121747902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7695
Period From	:	04-26-2016	Prev Rdg	:	7539
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.55
CURRENT BILL - MAY 2016		1,695.82
TOTAL AMOUNT DUE		1,695.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 1,676.00

Your monthly electricity consumption chart

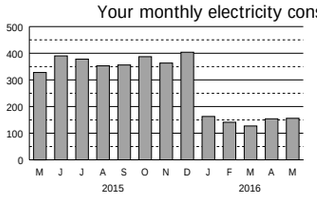

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.82		
Less : VAT	119.06		
Amount Net of VAT	1,576.76		
Less: BIR 2306	50.19		
BIR 2307	30.05	VATable Sales	1,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.52	VAT Zero Rated Sales	0.00
Add : VAT	119.06	VAT Amount	119.06
TOTAL AMOUNT DUE	1,615.58	TOTAL SALES	1,695.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1190/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823558583835

ATILLO,REMEDIOS E

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-230-1	8237110000-7	06/09/2016	MAY/2016	1,695.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82371100007

BC20/84.2/1190/0/10/05-27-2016/99

9,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155793841450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047524

15561100007

Date : 05-27-2016

BC20/84.2/1200/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556110000-7

Collection Ref. Code : 1823-90-995-7

Customer Information----------

Name : BERNALES,EDUARDO A

Premise Address : TRES DE ABRIL ST #710

TIN :

Metering Information----------

Meter No	:	431909 GS6	Pole No	:	0468605
Serial No	:	52352082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13098
Period From	:	04-26-2016	Prev Rdg	:	12967
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 11.50	0.23
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.27
CURRENT BILL - MAY 2016		1,393.46
Advance Payment/Credit Adjustments		- 635.00
TOTAL AMOUNT DUE		2,091.92

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,700.00

Your monthly electricity consumption chart

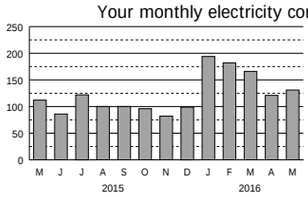

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.46		
Less : VAT	96.67		
Amount Net of VAT	1,296.79		
Less: BIR 2306	40.76		
BIR 2307	24.69	VATable Sales	1,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.34	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,328.01	TOTAL SALES	1,393.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1200/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155793841450

BERNALES,EDUARDO A

Premise Address : TRES DE ABRIL ST #710

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-995-7	1556110000-7	06/09/2016	MAY/2016	2,091.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15561100007

BC20/84.2/1200/0/10/05-27-2016/99

9,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351752258486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044196

35122100007

Date : 05-27-2016

BC20/84.2/1220/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512210000-7

Collection Ref. Code : 1811-61-239-3

Customer Information----------

Name : BERNALES,EFREN M1 A.

Premise Address : OSMENA DRIVE, TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460081 GS6	Pole No	:	0468612
Serial No	:	63428052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8964
Period From	:	04-26-2016	Prev Rdg	:	8678
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	690	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		86.51
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.57
CURRENT BILL - MAY 2016		3,105.12
TOTAL AMOUNT DUE		3,104.73

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 3,109.00

Your monthly electricity consumption chart

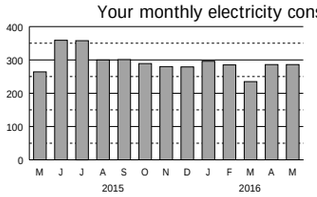

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.12		
Less : VAT	217.83		
Amount Net of VAT	2,887.29		
Less: BIR 2306	91.81		
BIR 2307	55.02	VATable Sales	2,887.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.46	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,958.29	TOTAL SALES	3,105.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1220/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351752258486

BERNALES,EFREN M1 A.

Premise Address : OSMENA DRIVE, TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-239-3	3512210000-7	06/09/2016	MAY/2016	3,104.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35122100007

BC20/84.2/1220/0/10/05-27-2016/99

9,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995839104196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047599

99532100007

Date : 05-27-2016

BC20/84.2/1250/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953210000-7

Collection Ref. Code : 1827-57-671-5

Customer Information----------

Name : BERNALES,EDUARDO A M1

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	264225 GS6	Pole No	:	0468654
Serial No	:	39494280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32588
Period From	:	04-26-2016	Prev Rdg	:	32075
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	630	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.2986/kWh	153.18
System Loss Charge	0.8302/kWh	425.89
Sub-Total		3,265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,856.00	117.12
Sub-Total		160.78
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		162.04
Transmission		3.80
System Loss		24.61
Distribution		176.74
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		672.03
CURRENT BILL - MAY 2016		5,571.46
TOTAL AMOUNT DUE		5,567.38

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 5,860.00

Your monthly electricity consumption chart

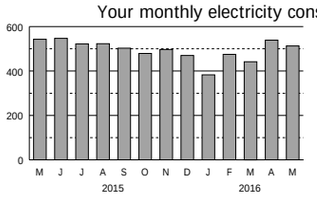

Avg Monthly Usage : 495.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.46		
Less : VAT	390.89		
Amount Net of VAT	5,180.57		
Less: BIR 2306	164.77		
BIR 2307	98.72	VATable Sales	5,180.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.08	VAT Zero Rated Sales	0.00
Add : VAT	390.89	VAT Amount	390.89
TOTAL AMOUNT DUE	5,307.97	TOTAL SALES	5,571.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1250/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995839104196

BERNALES,EDUARDO A M1

Premise Address : TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-671-5	9953210000-7	06/09/2016	MAY/2016	5,567.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99532100007

BC20/84.2/1250/0/10/05-27-2016/99

9,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860465405420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048005

86089000003

Date : 05-27-2016

BC20/84.2/1280/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608900000-3

Collection Ref. Code : 1805-94-122-4

Customer Information----------

Name : BERNALES,ANTONIA -APT

Premise Address : TRES DE ABRIL ST. BK.,ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	412019GS6	Pole No	:	0468654
Serial No	:	2003157612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17288
Period From	:	04-26-2016	Prev Rdg	:	17211
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.17
CURRENT BILL - MAY 2016		715.66
TOTAL AMOUNT DUE		715.66

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 815.05

Your monthly electricity consumption chart

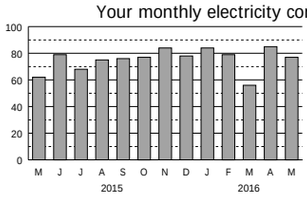

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.66		
Less : VAT	49.81		
Amount Net of VAT	665.85		
Less: BIR 2306	21.03		
BIR 2307	12.58	VATable Sales	665.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.24	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	682.05	TOTAL SALES	715.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1280/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860465405420

BERNALES,ANTONIA -APT

Premise Address : TRES DE ABRIL ST. BK.,ESTRING'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-122-4	8608900000-3	06/09/2016	MAY/2016	715.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86089000003

BC20/84.2/1280/0/10/05-27-2016/99

9,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690354296866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046411

69002100001

Date : 05-27-2016

BC20/84.2/1290/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900210000-1

Collection Ref. Code : 1841-42-095-6

Customer Information----------

Name : BERNALES,ANNIE M1 A

Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294150SS6	Pole No	:	1060534
Serial No	:	30514025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6811
Period From	:	04-26-2016	Prev Rdg	:	6811
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.97
TOTAL AMOUNT DUE		3.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3.51

Your monthly electricity consumption chart

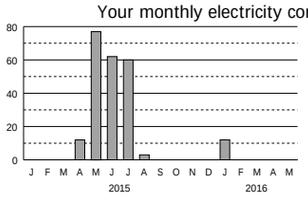

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1290/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690354296866

BERNALES,ANNIE M1 A

Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-095-6	6900210000-1	06/09/2016	MAY/2016	3.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69002100001

BC20/84.2/1290/0/10/05-27-2016/99

9,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790505741204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046724

79002100000

Date : 05-27-2016

BC20/84.2/1300/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900210000-0

Collection Ref. Code : 1841-42-101-4

Customer Information----------

Name : BERNALES,ANNIE M2 A

Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134551WS6	Pole No	:	1060534
Serial No	:	54753848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16783
Period From	:	04-26-2016	Prev Rdg	:	16570
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	380	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.89
CURRENT BILL - MAY 2016		2,321.03
TOTAL AMOUNT DUE		2,320.85

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 2,629.00

Your monthly electricity consumption chart

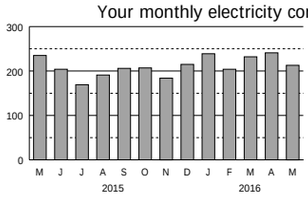

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.03		
Less : VAT	163.11		
Amount Net of VAT	2,157.92		
Less: BIR 2306	68.77		
BIR 2307	41.13	VATable Sales	2,157.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.02	VAT Zero Rated Sales	0.00
Add : VAT	163.11	VAT Amount	163.11
TOTAL AMOUNT DUE	2,211.13	TOTAL SALES	2,321.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1300/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790505741204

BERNALES,ANNIE M2 A

Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-101-4	7900210000-0	06/09/2016	MAY/2016	2,320.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79002100000

BC20/84.2/1300/0/10/05-27-2016/99

9,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001549936506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034402

Date : 05-27-2016

BC20/84.2/1330/1060534/99

00102100005

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010210000-5

Collection Ref. Code : 1841-42-110-3

Customer Information----------

Name : BERNALES,ANNIE M5 A

Premise Address : 712-A OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309432GS6	Pole No	:	1060534
Serial No	:	46205698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14768
Period From	:	04-26-2016	Prev Rdg	:	14661
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	380	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,138.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,125.00

Your monthly electricity consumption chart

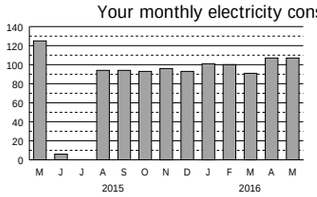

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1330/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001549936506

BERNALES,ANNIE M5 A

Premise Address : 712-A OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-110-3	0010210000-5	06/09/2016	MAY/2016	1,138.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00102100005

BC20/84.2/1330/0/10/05-27-2016/99

9,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201247874322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034240

20102100003

Date : 05-27-2016

BC20/84.2/1350/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010210000-3

Collection Ref. Code : 1841-43-416-7

Customer Information----------

Name : BERNALES,ANNIE ALIVIO M7

Premise Address : OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

TIN : 266-169-479-000

Metering Information----------

Meter No	:	MTR1097677	Pole No	:	1060534
Serial No	:	40072540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	178
Period From	:	04-26-2016	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	888	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 70.51
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.14
CURRENT BILL - MAY 2016		800.51
TOTAL AMOUNT DUE		800.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 12, 2016 - 329.00

Your monthly electricity consumption chart

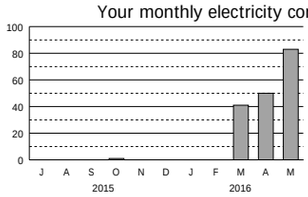

Avg Monthly Usage : 15.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.51		
Less : VAT	55.35		
Amount Net of VAT	745.16		
Less: BIR 2306	23.36		
BIR 2307	14.11	VATable Sales	745.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.69	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	763.04	TOTAL SALES	800.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1350/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201247874322

BERNALES,ANNIE ALIVIO M7

Premise Address : OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-416-7	2010210000-3	06/09/2016	MAY/2016	800.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20102100003

BC20/84.2/1350/0/10/05-27-2016/99

9,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360165510748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049047

36089000008

Date : 05-27-2016

BC20/84.2/1420/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608900000-8

Collection Ref. Code : 1805-94-098-8

Customer Information----------

Name : RAMAS,VICENTE

Premise Address : INF 675 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1017318	Pole No	:	0468612
Serial No	:	121752595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5747
Period From	:	04-26-2016	Prev Rdg	:	5553
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.94
CURRENT BILL - MAY 2016		2,114.01
TOTAL AMOUNT DUE		2,113.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,372.00

Your monthly electricity consumption chart

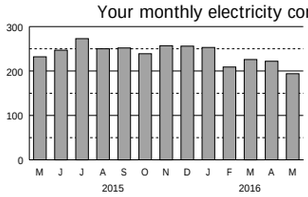

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.01		
Less : VAT	148.57		
Amount Net of VAT	1,965.44		
Less: BIR 2306	62.62		
BIR 2307	37.46	VATable Sales	1,965.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.36	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	2,013.93	TOTAL SALES	2,114.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1420/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360165510748

RAMAS,VICENTE

Premise Address : INF 675 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-098-8	3608900000-8	06/09/2016	MAY/2016	2,113.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36089000008

BC20/84.2/1420/0/10/05-27-2016/99

9,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628320807404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050030

62881100002

Date : 05-27-2016

BC20/84.2/1510/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288110000-2

Collection Ref. Code : 1839-75-539-3

Customer Information----------

Name : KUE,MARIO L

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1095189	Pole No	:	0468766
Serial No	:	129128278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1219
Period From	:	04-26-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.27
CURRENT BILL - MAY 2016		227.09
TOTAL AMOUNT DUE		226.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 700.00

Your monthly electricity consumption chart

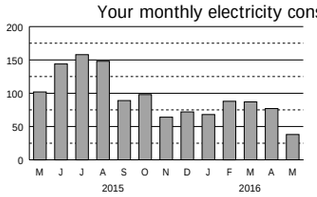

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.09		
Less : VAT	15.73		
Amount Net of VAT	211.36		
Less: BIR 2306	6.69		
BIR 2307	3.87	VATable Sales	211.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.80	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	216.53	TOTAL SALES	227.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1510/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628320807404

KUE,MARIO L

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-539-3	6288110000-2	06/09/2016	MAY/2016	226.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62881100002

BC20/84.2/1510/0/10/05-27-2016/99

9,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341432145158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038728

34181100008

Date : 05-27-2016

BC20/84.2/1540/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418110000-8

Collection Ref. Code : 1835-40-830-3

Customer Information----------

Name : RAMAS,HILARIO M TM

Premise Address : TRES DE ABRIL ST,OSMENA DRIVE

TIN :

Metering Information----------

Meter No	:	211668WS6	Pole No	:	0468766
Serial No	:	49695296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15196
Period From	:	04-26-2016	Prev Rdg	:	15103
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.06

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 7, 2016 - 1,351.00

Your monthly electricity consumption chart

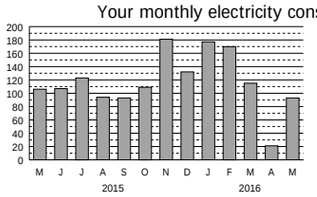

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1540/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341432145158

RAMAS,HILARIO M TM

Premise Address : TRES DE ABRIL ST,OSMENA DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-830-3	3418110000-8	06/09/2016	MAY/2016	934.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34181100008

BC20/84.2/1540/0/10/05-27-2016/99

9,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111117160683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040885

11131100007

Date : 05-27-2016

BC20/84.2/1550/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113110000-7

Collection Ref. Code : 1821-76-848-5

Customer Information----------

Name : RAMAS,LUCILA A

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241420DS6	Pole No	:	0468766
Serial No	:	11185445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13697
Period From	:	04-26-2016	Prev Rdg	:	13641
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.62
CURRENT BILL - MAY 2016		436.17
TOTAL AMOUNT DUE		436.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 567.00

Your monthly electricity consumption chart

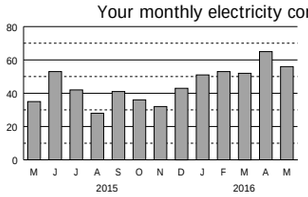

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.17		
Less : VAT	30.13		
Amount Net of VAT	406.04		
Less: BIR 2306	12.76		
BIR 2307	7.59	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.69	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	415.82	TOTAL SALES	436.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1550/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111117160683

RAMAS,LUCILA A

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-848-5	1113110000-7	06/09/2016	MAY/2016	436.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11131100007

BC20/84.2/1550/0/10/05-27-2016/99

9,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528426476123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048914

52881100003

Date : 05-27-2016

BC20/84.2/1560/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288110000-3

Collection Ref. Code : 1825-29-992-7

Customer Information----------

Name : RAMAS,LEONILLA M

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	409802GS6	Pole No	:	0468766
Serial No	:	2003222503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21329
Period From	:	04-26-2016	Prev Rdg	:	21156
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.25
CURRENT BILL - MAY 2016		1,875.66
TOTAL AMOUNT DUE		1,875.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,668.00

Your monthly electricity consumption chart

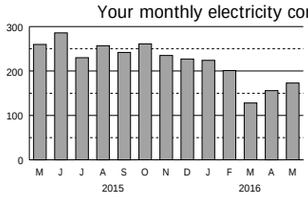

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.66		
Less : VAT	131.47		
Amount Net of VAT	1,744.19		
Less: BIR 2306	55.42		
BIR 2307	33.24	VATable Sales	1,744.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.53	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,787.00	TOTAL SALES	1,875.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1560/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528426476123

RAMAS,LEONILLA M

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-992-7	5288110000-3	06/09/2016	MAY/2016	1,875.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52881100003

BC20/84.2/1560/0/10/05-27-2016/99

9,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609365288781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038612

60991100003

Date : 05-27-2016

BC20/84.2/1575/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099110000-3

Collection Ref. Code : 1809-57-746-2

Customer Information----------

Name : CABANSAY,MARIO XERXES A.

Premise Address : 200B OSMENA DRIVE,3 DE ABRIL ST LABANGON

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	526031 GS6	Pole No	:	0468654
Serial No	:	56769580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12020
Period From	:	04-26-2016	Prev Rdg	:	11683
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	500	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		440.85
CURRENT BILL - MAY 2016		3,654.46
TOTAL AMOUNT DUE		3,653.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 3,515.32

Your monthly electricity consumption chart

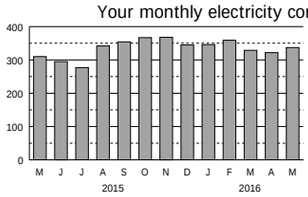

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.46		
Less : VAT	256.21		
Amount Net of VAT	3,398.25		
Less: BIR 2306	108.00		
BIR 2307	64.75	VATable Sales	3,398.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.50	VAT Zero Rated Sales	0.00
Add : VAT	256.21	VAT Amount	256.21
TOTAL AMOUNT DUE	3,481.71	TOTAL SALES	3,654.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1575/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609365288781

CABANSAY,MARIO XERXES A.
Premise Address : 200B OSMENA DRIVE,3 DE ABRIL ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-746-2	6099110000-3	06/09/2016	MAY/2016	3,653.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60991100003

BC20/84.2/1575/0/10/05-27-2016/99

9,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250803498845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042467

25089000001

Date : 05-27-2016

BC20/84.2/1590/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508900000-1

Collection Ref. Code : 1805-94-056-2

Customer Information----------

Name : ABELLA,MAXIMO

Premise Address : 200B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	281055GS6	Pole No	:	0468675
Serial No	:	48216604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16338
Period From	:	04-26-2016	Prev Rdg	:	16263
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.24
CURRENT BILL - MAY 2016		692.09
TOTAL AMOUNT DUE		691.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 567.00

Your monthly electricity consumption chart

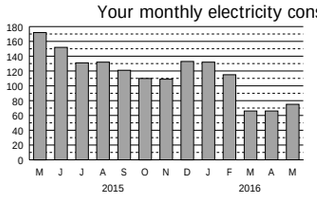

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.09		
Less : VAT	47.97		
Amount Net of VAT	644.12		
Less: BIR 2306	20.27		
BIR 2307	12.17	VATable Sales	644.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.68	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	659.65	TOTAL SALES	692.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1590/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250803498845

ABELLA,MAXIMO

Premise Address : 200B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-056-2	2508900000-1	06/09/2016	MAY/2016	691.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25089000001

BC20/84.2/1590/0/10/05-27-2016/99

9,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150818948803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043920

15089000002

Date : 05-27-2016

BC20/84.2/1600/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508900000-2

Collection Ref. Code : 1805-94-050-3

Customer Information----------

Name : ADELAN,CATHERIN

Premise Address : TRES DE ABRIL ST,BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	541188 GS6	Pole No	:	0468675
Serial No	:	93545821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9739
Period From	:	04-26-2016	Prev Rdg	:	9704
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.82
CURRENT BILL - MAY 2016		212.12
TOTAL AMOUNT DUE		227.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 15, 2016 - 750.00

Your monthly electricity consumption chart

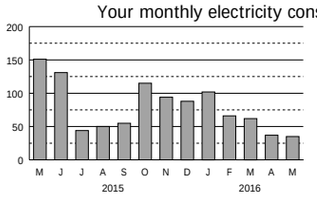

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.12		
Less : VAT	14.81		
Amount Net of VAT	197.31		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	197.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.41	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	202.22	TOTAL SALES	212.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1600/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150818948803

ADELAN,CATHERIN

Premise Address : TRES DE ABRIL ST,BK ESTRING STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-050-3	1508900000-2	06/09/2016	MAY/2016	227.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15089000002

BC20/84.2/1600/0/10/05-27-2016/99

9,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050689237382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043109

05089000003

Date : 05-27-2016

BC20/84.2/1610/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508900000-3

Collection Ref. Code : 1805-94-038-4

Customer Information----------

Name : ABELGAS,VALERIANO T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	327483GS6	Pole No	:	0468661
Serial No	:	45860136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38751
Period From	:	04-26-2016	Prev Rdg	:	38567
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.32
CURRENT BILL - MAY 2016		2,000.73
TOTAL AMOUNT DUE		2,000.05

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 2,046.00

Your monthly electricity consumption chart

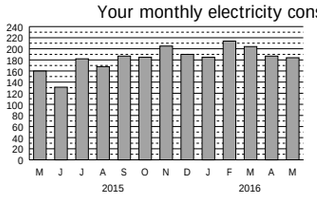

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.73		
Less : VAT	140.46		
Amount Net of VAT	1,860.27		
Less: BIR 2306	59.19		
BIR 2307	35.45	VATable Sales	1,860.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.63	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,906.09	TOTAL SALES	2,000.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1610/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050689237382

ABELGAS,VALERIANO T

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-038-4	0508900000-3	06/09/2016	MAY/2016	2,000.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05089000003

BC20/84.2/1610/0/10/05-27-2016/99

9,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940047888484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037114

94089000007

Date : 05-27-2016

BC20/84.2/1640/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408900000-7

Collection Ref. Code : 1805-94-029-5

Customer Information----------

Name : INOC,BRIGIDO L

Premise Address : 676C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	174592DS6	Pole No	:	0468661
Serial No	:	11122245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27732
Period From	:	04-26-2016	Prev Rdg	:	27610
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.83

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,391.00

Your monthly electricity consumption chart

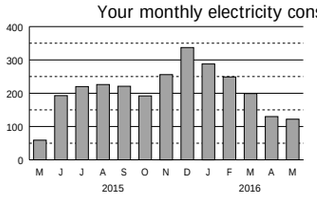

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1640/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940047888484

INOC,BRIGIDO L

Premise Address : 676C TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-029-5	9408900000-7	06/09/2016	MAY/2016	1,297.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94089000007

BC20/84.2/1640/0/10/05-27-2016/99

9,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766970121231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051761

76661100008

Date : 05-27-2016

BC20/84.2/1660/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666110000-8

Collection Ref. Code : 1823-97-650-6

Customer Information----------

Name : PALICTE,BENJAMIN T

Premise Address : TRES DE ABRIL ST,LA TRESAS

TIN :

Metering Information----------

Meter No	:	314405GS6	Pole No	:	0468661
Serial No	:	48538639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29837
Period From	:	04-26-2016	Prev Rdg	:	29584
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.33
CURRENT BILL - MAY 2016		2,685.41
TOTAL AMOUNT DUE		2,684.68

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,595.00

Your monthly electricity consumption chart

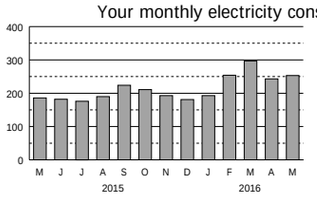

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.41		
Less : VAT	186.10		
Amount Net of VAT	2,499.31		
Less: BIR 2306	78.47		
BIR 2307	47.58	VATable Sales	2,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,559.36	TOTAL SALES	2,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1660/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766970121231

PALICTE,BENJAMIN T

Premise Address : TRES DE ABRIL ST,LA TRESAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-650-6	7666110000-8	06/09/2016	MAY/2016	2,684.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76661100008

BC20/84.2/1660/0/10/05-27-2016/99

9,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410218864262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039963

41082100003

Date : 05-27-2016

BC20/84.2/1670/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108210000-3

Collection Ref. Code : 1819-42-830-3

Customer Information----------

Name : PALICTE,BENJAMIN

Premise Address : 3 DE ABRIL ST CEBU CITY,000023JOS DE F. ESCANO

TIN :

Metering Information----------

Meter No	:	348435GS6	Pole No	:	0468661
Serial No	:	48667281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37570
Period From	:	04-26-2016	Prev Rdg	:	37367
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	65	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.38
CURRENT BILL - MAY 2016		2,155.83
TOTAL AMOUNT DUE		2,155.69

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,137.00

Your monthly electricity consumption chart

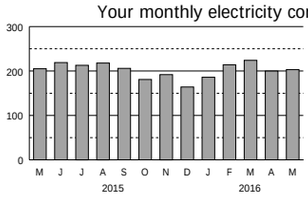

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.83		
Less : VAT	149.45		
Amount Net of VAT	2,006.38		
Less: BIR 2306	63.04		
BIR 2307	38.19	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.15	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,155.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1670/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410218864262

PALICTE,BENJAMIN

Premise Address : 3 DE ABRIL ST CEBU CITY,000023JOS DE F. ESCANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-830-3	4108210000-3	06/09/2016	MAY/2016	2,155.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41082100003

BC20/84.2/1670/0/10/05-27-2016/99

9,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891617639815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048039

89180441712

Date : 05-27-2016

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918044171-2

Collection Ref. Code : 1859-82-968-6

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address : M4 198 B. OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066761	Pole No	:	0468675
Serial No	:	84398146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		- 53.78

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 40.00

Your monthly electricity consumption chart

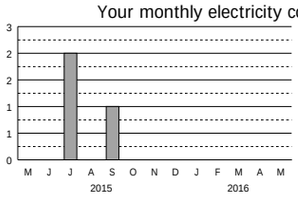

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891617639815

PALICTE,CARLITO VILLASTUBO

Premise Address : M4 198 B. OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-968-6	8918044171-2	06/09/2016	MAY/2016	- 53.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89180441712

BC20/84.2/1675/0/10/05-27-2016/99

9,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399748557428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051952

39942780709

Date : 05-27-2016

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994278070-9

Collection Ref. Code : 1859-82-959-7

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address : M5 198 B. OSMENA DRIVE,TRES DE ABRIL ST. 3,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040787	Pole No	:	0468675
Serial No	:	126812138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1660
Period From	:	04-26-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	330	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		793.08

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 853.25

Your monthly electricity consumption chart

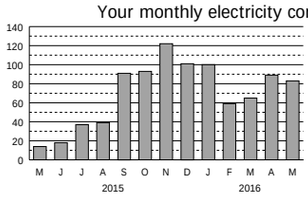

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399748557428

PALICTE,CARLITO VILLASTUBO

Premise Address : M5 198 B. OSMENA DRIVE,TRES DE ABRIL ST. 3,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-959-7	3994278070-9	06/09/2016	MAY/2016	793.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39942780709

BC20/84.2/1675/0/10/05-27-2016/99

9,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668645625016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034399

66857423181

Date : 05-27-2016

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685742318-1

Collection Ref. Code : 1859-82-962-7

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address : M3 198 B. OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031332	Pole No	:	0468675
Serial No	:	125286377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10
Period From	:	04-26-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		- 62.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 40.56

Your monthly electricity consumption chart

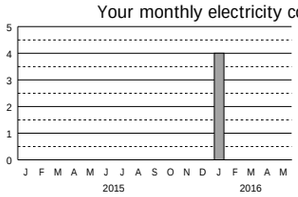

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668645625016

PALICTE,CARLITO VILLASTUBO

Premise Address : M3 198 B. OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-962-7	6685742318-1	06/09/2016	MAY/2016	- 62.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66857423181

BC20/84.2/1675/0/10/05-27-2016/99

9,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359031076737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048681

35922207770

Date : 05-27-2016

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592220777-0

Collection Ref. Code : 1859-82-977-5

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address : M2 198 B. OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039980	Pole No	:	0468675
Serial No	:	126816226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1683
Period From	:	04-26-2016	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	330	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
TOTAL AMOUNT DUE		670.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 853.19

Your monthly electricity consumption chart

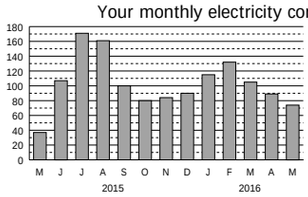

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359031076737

PALICTE,CARLITO VILLASTUBO

Premise Address : M2 198 B. OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-977-5	3592220777-0	06/09/2016	MAY/2016	670.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35922207770

BC20/84.2/1675/0/10/05-27-2016/99

9,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274680427121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037930

27465827593

Date : 05-27-2016

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746582759-3

Collection Ref. Code : 1849-85-638-9

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address : 198 B OSMENA DRIVE,TRES DE ABRIL ST.LABANGON, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1040786	Pole No	:	0468675
Serial No	:	126815156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	308
Period From	:	04-26-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		- 58.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 40.00

Your monthly electricity consumption chart

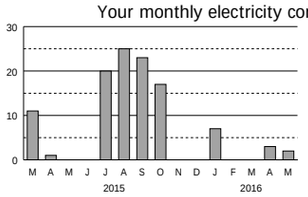

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274680427121

PALICTE,CARLITO VILLASTUBO

Premise Address : 198 B OSMENA DRIVE,TRES DE ABRIL ST.LABANGON, CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-638-9	2746582759-3	06/09/2016	MAY/2016	- 58.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27465827593 BC20/84.2/1675/0/10/05-27-2016/99 9,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812614335337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040214

81271547432

Date : 05-27-2016

BC20/84.2/1695/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127154743-2

Collection Ref. Code : 1849-74-905-1

Customer Information----------

Name : TALLO,DAISY ENRILE

Premise Address : 712-B OSMENA DRIVE,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	490220 GS6	Pole No	:	0468682
Serial No	:	61517435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8137
Period From	:	04-26-2016	Prev Rdg	:	8007
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	464	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.75
CURRENT BILL - MAY 2016		1,415.80
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		1,412.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 1,474.00

Your monthly electricity consumption chart

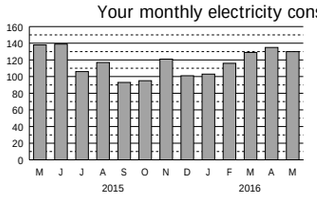

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.80		
Less : VAT	99.48		
Amount Net of VAT	1,316.32		
Less: BIR 2306	41.93		
BIR 2307	25.09	VATable Sales	1,316.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.30	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,348.78	TOTAL SALES	1,415.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1695/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812614335337

TALLO,DAISY ENRILE

Premise Address : 712-B OSMENA DRIVE,TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-905-1	8127154743-2	06/09/2016	MAY/2016	1,412.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81271547432

BC20/84.2/1695/0/10/05-27-2016/99

9,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882426455376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041932

88241100002

Date : 05-27-2016

BC20/84.2/1700/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824110000-2

Collection Ref. Code : 1823-26-125-6

Customer Information----------

Name : BAGASBAS,FLORISA F

Premise Address : 712-D TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290494SS6	Pole No	:	0468682
Serial No	:	31862865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73413
Period From	:	04-26-2016	Prev Rdg	:	73061
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	1324	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		451.01
CURRENT BILL - MAY 2016		3,734.01
TOTAL AMOUNT DUE		3,734.01

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,191.10

Your monthly electricity consumption chart

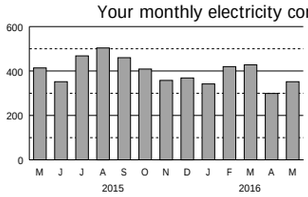

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.01		
Less : VAT	258.69		
Amount Net of VAT	3,475.32		
Less: BIR 2306	109.08		
BIR 2307	66.15	VATable Sales	3,475.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.09	VAT Zero Rated Sales	0.00
Add : VAT	258.69	VAT Amount	258.69
TOTAL AMOUNT DUE	3,558.78	TOTAL SALES	3,734.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1700/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882426455376

BAGASBAS,FLORISA F

Premise Address : 712-D TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-125-6	8824110000-2	06/09/2016	MAY/2016	3,734.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88241100002

BC20/84.2/1700/0/10/05-27-2016/99

9,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075289991559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038666

07522100002

Date : 05-27-2016

BC20/84.2/1710/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752210000-2

Collection Ref. Code : 1827-33-488-6

Customer Information----------

Name : BAGASBAS,FLORISA TM F

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	196152WS6	Pole No	:	0468682
Serial No	:	72107006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74037
Period From	:	04-26-2016	Prev Rdg	:	73720
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		406.25
CURRENT BILL - MAY 2016		3,363.31
TOTAL AMOUNT DUE		3,363.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 3,724.90

Your monthly electricity consumption chart

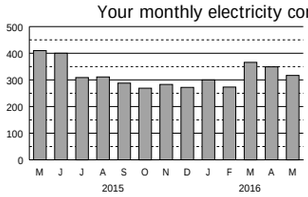

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.31		
Less : VAT	233.05		
Amount Net of VAT	3,130.26		
Less: BIR 2306	98.28		
BIR 2307	59.58	VATable Sales	3,130.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.40	VAT Zero Rated Sales	0.00
Add : VAT	233.05	VAT Amount	233.05
TOTAL AMOUNT DUE	3,205.45	TOTAL SALES	3,363.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1710/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075289991559

BAGASBAS,FLORISA TM F

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-488-6	0752210000-2	06/09/2016	MAY/2016	3,363.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07522100002

BC20/84.2/1710/0/10/05-27-2016/99

9,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209996451427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038525

20942100007

Date : 05-27-2016

BC20/84.2/1730/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094210000-7

Collection Ref. Code : 1829-19-623-5

Customer Information----------

Name : GALBO,ARISTEDESA E M6

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	333501GS6	Pole No	:	0468654
Serial No	:	49024525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24964
Period From	:	04-26-2016	Prev Rdg	:	24693
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	650	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.32
CURRENT BILL - MAY 2016		2,928.43
TOTAL AMOUNT DUE		2,927.62

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,322.00

Your monthly electricity consumption chart

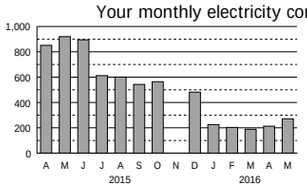

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.43		
Less : VAT	204.90		
Amount Net of VAT	2,723.53		
Less: BIR 2306	86.37		
BIR 2307	51.89	VATable Sales	2,723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.27	VAT Zero Rated Sales	0.00
Add : VAT	204.90	VAT Amount	204.90
TOTAL AMOUNT DUE	2,790.17	TOTAL SALES	2,928.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1730/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209996451427

GALBO,ARISTEDESA E M6

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-623-5	2094210000-7	06/09/2016	MAY/2016	2,927.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20942100007

BC20/84.2/1730/0/10/05-27-2016/99

9,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109802689654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039210

10942100008

Date : 05-27-2016

BC20/84.2/1740/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094210000-8

Collection Ref. Code : 1829-19-614-6

Customer Information----------

Name : GALBO,ARISTEDESA C M5

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172529DS6	Pole No	:	0468654
Serial No	:	11782714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19441
Period From	:	04-26-2016	Prev Rdg	:	19209
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	650	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.47
CURRENT BILL - MAY 2016		2,462.97
TOTAL AMOUNT DUE		2,462.07

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 3,767.00

Your monthly electricity consumption chart

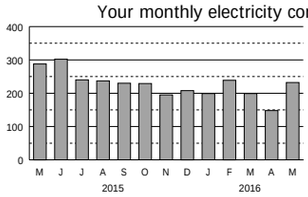

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.97		
Less : VAT	170.71		
Amount Net of VAT	2,292.26		
Less: BIR 2306	71.99		
BIR 2307	43.63	VATable Sales	2,292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.64	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,347.35	TOTAL SALES	2,462.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1740/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109802689654

GALBO,ARISTEDESA C M5

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-614-6	1094210000-8	06/09/2016	MAY/2016	2,462.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10942100008

BC20/84.2/1740/0/10/05-27-2016/99

9,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009728622375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039296

00942100009

Date : 05-27-2016

BC20/84.2/1750/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094210000-9

Collection Ref. Code : 1829-19-611-1

Customer Information----------

Name : GALBO,ARISTEDESA E M4

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172445DS6	Pole No	:	0468654
Serial No	:	10827857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84417
Period From	:	04-26-2016	Prev Rdg	:	84334
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 51.18
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.63
CURRENT BILL - MAY 2016		822.33
TOTAL AMOUNT DUE		821.74

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,296.00

Your monthly electricity consumption chart

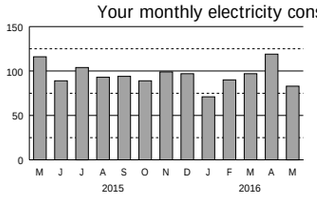

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.33		
Less : VAT	57.69		
Amount Net of VAT	764.64		
Less: BIR 2306	24.34		
BIR 2307	14.50	VATable Sales	764.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.80	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	783.49	TOTAL SALES	822.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1750/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009728622375

GALBO,ARISTEDESA E M4

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-611-1	0094210000-9	06/09/2016	MAY/2016	821.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00942100009

BC20/84.2/1750/0/10/05-27-2016/99

9,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470065467167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035480

47089000005

Date : 05-27-2016

BC20/84.2/1780/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708900000-5

Collection Ref. Code : 1805-94-149-6

Customer Information----------

Name : GALBO,ARISTEDESA E M1

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1026260	Pole No	:	0468654
Serial No	:	121753417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6966
Period From	:	04-26-2016	Prev Rdg	:	6709
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	500	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.88
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.45
CURRENT BILL - MAY 2016		2,727.77
TOTAL AMOUNT DUE		2,727.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 1,870.59

Your monthly electricity consumption chart

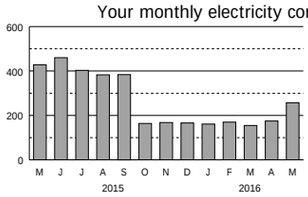

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.77		
Less : VAT	189.02		
Amount Net of VAT	2,538.75		
Less: BIR 2306	79.69		
BIR 2307	48.33	VATable Sales	2,538.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.73	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,599.75	TOTAL SALES	2,727.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1780/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470065467167

GALBO,ARISTEDESA E M1

Premise Address : 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-149-6	4708900000-5	06/09/2016	MAY/2016	2,727.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47089000005

BC20/84.2/1780/0/10/05-27-2016/99

9,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770080458259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035761

77089000002

Date : 05-27-2016

BC20/84.2/1830/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708900000-2

Collection Ref. Code : 1805-94-170-4

Customer Information----------

Name : BAGNOL,LEVITA - DR 2

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	248864DS6	Pole No	:	0468724
Serial No	:	10130805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32722
Period From	:	04-26-2016	Prev Rdg	:	32566
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 121.00	2.42
Sub-Total		15.70
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.56
CURRENT BILL - MAY 2016		1,660.73
TOTAL AMOUNT DUE		1,659.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 122.00

Your monthly electricity consumption chart

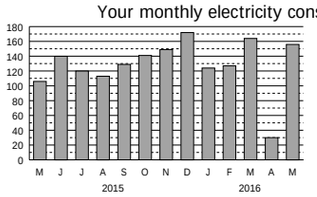

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.73		
Less : VAT	115.30		
Amount Net of VAT	1,545.43		
Less: BIR 2306	48.62		
BIR 2307	29.42	VATable Sales	1,545.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.39	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,582.69	TOTAL SALES	1,660.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1830/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770080458259

BAGNOL,LEVITA - DR 2

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-170-4	7708900000-2	06/09/2016	MAY/2016	1,659.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77089000002

BC20/84.2/1830/0/10/05-27-2016/99

9,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826331892825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048841

82632100002

Date : 05-27-2016

BC20/84.2/1890/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263210000-2

Collection Ref. Code : 1827-60-236-8

Customer Information----------

Name : CABILAN,TEODORO V

Premise Address : LABANGON TRES,OSMENA DRIVE

TIN :

Metering Information----------

Meter No	:	376187GS6	Pole No	:	0468731
Serial No	:	2003133886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6271
Period From	:	04-26-2016	Prev Rdg	:	6257
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	395	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		9.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 13, 2016 - 25.00

Your monthly electricity consumption chart

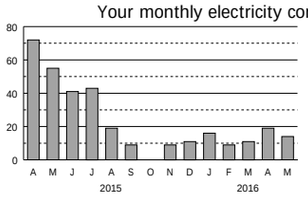

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1890/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826331892825

CABILAN,TEODORO V
Premise Address : LABANGON TRES,OSMENA DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-236-8	8263210000-2	06/09/2016	MAY/2016	9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82632100002

BC20/84.2/1890/0/10/05-27-2016/99

9,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364853758692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051384

36400073296

Date : 05-27-2016

BC20/84.2/1925/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640007329-6

Collection Ref. Code : 1849-64-065-3

Customer Information----------

Name : SOLIS,CARMEN MAHINAY

Premise Address : 200-C-03 OSMENA DRIVE TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	174025DS6	Pole No	:	0468731
Serial No	:	12398447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98648
Period From	:	04-26-2016	Prev Rdg	:	98393
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	1142	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.41
CURRENT BILL - MAY 2016		2,772.46
TOTAL AMOUNT DUE		2,771.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 2,919.00

Your monthly electricity consumption chart

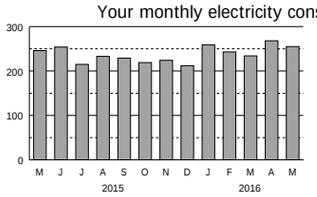

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.46		
Less : VAT	194.63		
Amount Net of VAT	2,577.83		
Less: BIR 2306	82.03		
BIR 2307	49.13	VATable Sales	2,577.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.67	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,641.30	TOTAL SALES	2,772.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1925/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364853758692

SOLIS,CARMEN MAHINAY
Premise Address : 200-C-03 OSMENA DRIVE TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-065-3	3640007329-6	06/09/2016	MAY/2016	2,771.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36400073296

BC20/84.2/1925/0/10/05-27-2016/99

9,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141075446684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038658

14131100001

Date : 05-27-2016

BC20/84.2/1950/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413110000-1

Collection Ref. Code : 1821-81-290-5

Customer Information----------

Name : MAHINAY,MAMERTO J

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1072461	Pole No	:	0468731
Serial No	:	40013686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3171
Period From	:	04-26-2016	Prev Rdg	:	2861
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		405.52
CURRENT BILL - MAY 2016		3,361.65
TOTAL AMOUNT DUE		3,361.24

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 3,213.00

Your monthly electricity consumption chart

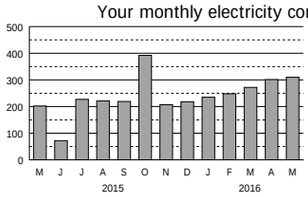

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.65		
Less : VAT	235.66		
Amount Net of VAT	3,125.99		
Less: BIR 2306	99.33		
BIR 2307	59.57	VATable Sales	3,125.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.09	VAT Zero Rated Sales	0.00
Add : VAT	235.66	VAT Amount	235.66
TOTAL AMOUNT DUE	3,202.75	TOTAL SALES	3,361.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1950/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141075446684

MAHINAY,MAMERTO J

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-290-5	1413110000-1	06/09/2016	MAY/2016	3,361.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14131100001

BC20/84.2/1950/0/10/05-27-2016/99

9,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699261257845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69961100000

BILLING STATEMENT

1005051383

Date : 05-27-2016

BC20/84.2/1960/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996110000-0

Collection Ref. Code : 1833-82-641-8

Customer Information----------

Name : MAHINAY,HAMABAR B

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1005862	Pole No	:	0468773
Serial No	:	121570426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4526
Period From	:	04-26-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1090	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.34
CURRENT BILL - MAY 2016		2,150.10
TOTAL AMOUNT DUE		2,149.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 2,094.00

Your monthly electricity consumption chart

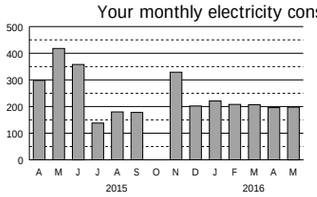

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.10		
Less : VAT	150.83		
Amount Net of VAT	1,999.27		
Less: BIR 2306	63.58		
BIR 2307	38.10	VATable Sales	1,999.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.59	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	2,048.42	TOTAL SALES	2,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1960/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699261257845

MAHINAY,HAMABAR B
Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-641-8	6996110000-0	06/09/2016	MAY/2016	2,149.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69961100000

BC20/84.2/1960/0/10/05-27-2016/99

9,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313757695869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042201

31322100004

Date : 05-27-2016

BC20/84.2/1970/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132210000-4

Collection Ref. Code : 1811-95-623-8

Customer Information----------

Name : CALZADA,LIMIC DELA TM C.

Premise Address : 200-D OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055856	Pole No	:	0468724
Serial No	:	121542144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12067
Period From	:	04-26-2016	Prev Rdg	:	11627
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	450	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.5013/kWh	220.57
System Loss Charge	0.7989/kWh	351.52
Sub-Total		2,876.50
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,810.50	156.21
Sub-Total		193.65
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		138.98
Transmission		5.47
System Loss		20.05
Distribution		151.68
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		585.44
CURRENT BILL - MAY 2016		4,919.56
TOTAL AMOUNT DUE		4,919.17

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 7,811.00

Your monthly electricity consumption chart

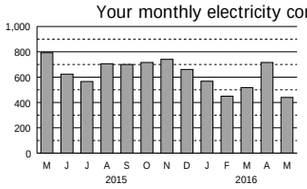

Avg Monthly Usage : 630.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.56		
Less : VAT	343.32		
Amount Net of VAT	4,576.24		
Less: BIR 2306	145.66		
BIR 2307	87.33	VATable Sales	4,576.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.25	VAT Zero Rated Sales	0.00
Add : VAT	343.32	VAT Amount	343.32
TOTAL AMOUNT DUE	4,686.57	TOTAL SALES	4,919.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1970/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313757695869

CALZADA,LIMIC DELA TM C.

Premise Address : 200-D OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-623-8	3132210000-4	06/09/2016	MAY/2016	4,919.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31322100004

BC20/84.2/1970/0/10/05-27-2016/99

9,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506030576708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036913

50664673584

Date : 05-27-2016

BC20/84.2/1975/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066467358-4

Collection Ref. Code : 1861-67-635-2

Customer Information----------

Name : DWBH LENDING INVESTORS INCORPORATED

Premise Address : 198-C,TRES DE ABRIL,LABANGON, CEBU CITY

TIN : 267-783-199-000

Metering Information----------

Meter No	:	533703 GS6	Pole No	:	0468731
Serial No	:	74922788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10959
Period From	:	04-26-2016	Prev Rdg	:	10919
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	888	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		221.72

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 534.00

Your monthly electricity consumption chart

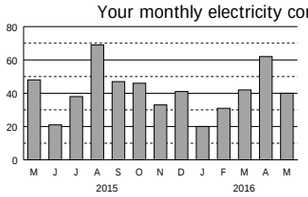

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1975/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506030576708

DWBH LENDING INVESTORS INCORPORATED

Premise Address : 198-C,TRES DE ABRIL,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-635-2	5066467358-4	06/09/2016	MAY/2016	221.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50664673584

BC20/84.2/1975/0/10/05-27-2016/99

9,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017717868794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044256

01742100009

Date : 05-27-2016

BC20/84.2/1980/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174210000-9

Collection Ref. Code : 1815-37-632-5

Customer Information----------

Name : PASICULAN,EDILBERTO D.

Premise Address : 202 TRES DE ABRIL ST, OSMENA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135734WS6	Pole No	:	0468752
Serial No	:	72558925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16323
Period From	:	04-26-2016	Prev Rdg	:	16320
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 11.24
TOTAL AMOUNT DUE		- 113.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 6.37

Your monthly electricity consumption chart

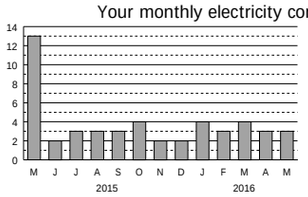

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1980/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017717868794

PASICULAN,EDILBERTO D.

Premise Address : 202 TRES DE ABRIL ST, OSMENA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-632-5	0174210000-9	06/09/2016	MAY/2016	- 113.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01742100009

BC20/84.2/1980/0/10/05-27-2016/99

9,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170991428917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035508

17089000008

Date : 05-27-2016

BC20/84.2/2000/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708900000-8

Collection Ref. Code : 1805-94-131-3

Customer Information----------

Name : PASICULAN,GONZALO

Premise Address : 698 TRES DE APRIL

TIN :

Metering Information----------

Meter No	:	127099WS6	Pole No	:	0468731
Serial No	:	54743078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5076
Period From	:	04-26-2016	Prev Rdg	:	4613
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.03
CURRENT BILL - MAY 2016		4,909.72
TOTAL AMOUNT DUE		4,909.14

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 4,843.41

Your monthly electricity consumption chart

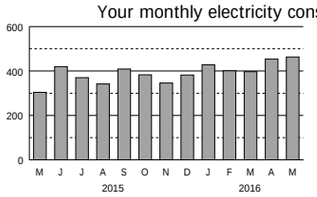

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.72		
Less : VAT	340.08		
Amount Net of VAT	4,569.64		
Less: BIR 2306	143.40		
BIR 2307	86.98	VATable Sales	4,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,679.34	TOTAL SALES	4,909.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2000/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170991428917

PASICULAN,GONZALO

Premise Address : 698 TRES DE APRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-131-3	1708900000-8	06/09/2016	MAY/2016	4,909.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17089000008

BC20/84.2/2000/0/10/05-27-2016/99

9,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807258787686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037799

80742100003

Date : 05-27-2016

BC20/84.2/2010/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074210000-3

Collection Ref. Code : 1815-37-617-1

Customer Information----------

Name : GARCIA,FLORA P.

Premise Address : 202-E TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208457WS6	Pole No	:	0468752
Serial No	:	42934373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27472
Period From	:	04-26-2016	Prev Rdg	:	27158
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	320	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.38
CURRENT BILL - MAY 2016		3,331.50
TOTAL AMOUNT DUE		3,327.70

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 4,000.00

Your monthly electricity consumption chart

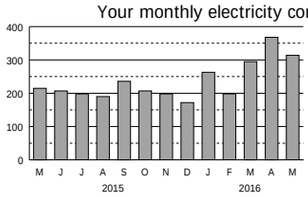

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.50		
Less : VAT	230.82		
Amount Net of VAT	3,100.68		
Less: BIR 2306	97.33		
BIR 2307	59.02	VATable Sales	3,100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.33	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,175.15	TOTAL SALES	3,331.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2010/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807258787686

GARCIA,FLORA P.

Premise Address : 202-E TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-617-1	8074210000-3	06/09/2016	MAY/2016	3,327.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80742100003

BC20/84.2/2010/0/10/05-27-2016/99

9,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180406319896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041162

18081100002

Date : 05-27-2016

BC20/84.2/2020/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808110000-2

Collection Ref. Code : 1835-31-521-6

Customer Information----------

Name : JUNDIS,ELEUTERIO V

Premise Address : 206 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145074WS6	Pole No	:	0468780
Serial No	:	48092209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14910
Period From	:	04-26-2016	Prev Rdg	:	14803
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - MAY 2016		1,139.00
TOTAL AMOUNT DUE		1,139.00

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 834.22

Your monthly electricity consumption chart

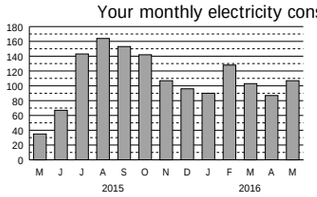

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	79.08		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.35		
BIR 2307	20.18	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2020/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180406319896

JUNDIS,ELEUTERIO V

Premise Address : 206 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-521-6	1808110000-2	06/09/2016	MAY/2016	1,139.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18081100002

BC20/84.2/2020/0/10/05-27-2016/99

9,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623432598317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046651

62371100009

Date : 05-27-2016

BC20/84.2/2030/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237110000-9

Collection Ref. Code : 1805-94-224-7

Customer Information----------

Name : JUNDIS,ELEUTERIO V

Premise Address : NR 698D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1012493	Pole No	:	0468780
Serial No	:	83347846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7211
Period From	:	04-26-2016	Prev Rdg	:	6945
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.97
CURRENT BILL - MAY 2016		2,823.10
TOTAL AMOUNT DUE		2,822.18

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 5,643.78

Your monthly electricity consumption chart

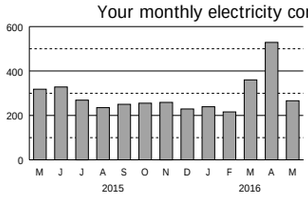

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.10		
Less : VAT	195.63		
Amount Net of VAT	2,627.47		
Less: BIR 2306	82.49		
BIR 2307	50.02	VATable Sales	2,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.96	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,690.59	TOTAL SALES	2,823.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2030/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623432598317

JUNDIS,ELEUTERIO V

Premise Address : NR 698D TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-224-7	6237110000-9	06/09/2016	MAY/2016	2,822.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62371100009

BC20/84.2/2030/0/10/05-27-2016/99

9,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897504892451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051335

8970148623

Date : 05-27-2016

BC20/84.2/2035/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970014862-3

Collection Ref. Code : 1857-28-758-4

Customer Information----------

Name : LAPORRE,DESIREE GILBUENA

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	7599 EES6	Pole No	:	0468780
Serial No	:	06486116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4284
Period From	:	04-26-2016	Prev Rdg	:	3998
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	456	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.58
CURRENT BILL - MAY 2016		3,034.96
TOTAL AMOUNT DUE		3,034.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 3,264.00

Your monthly electricity consumption chart

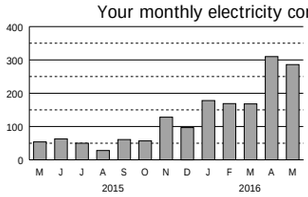

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.96		
Less : VAT	210.31		
Amount Net of VAT	2,824.65		
Less: BIR 2306	88.67		
BIR 2307	53.77	VATable Sales	2,824.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.21	VAT Zero Rated Sales	0.00
Add : VAT	210.31	VAT Amount	210.31
TOTAL AMOUNT DUE	2,892.52	TOTAL SALES	3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2035/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897504892451

LAPORRE,DESIREE GILBUENA

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-758-4	8970014862-3	06/09/2016	MAY/2016	3,034.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8970148623

BC20/84.2/2035/0/10/05-27-2016/99

9,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523331512129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046060

52371100000

Date : 05-27-2016

BC20/84.2/2040/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237110000-0

Collection Ref. Code : 1805-94-218-2

Customer Information----------

Name : GADRINAB,TERESA B

Premise Address : #204-H TRES DE ABRIL ST,BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	526080 GS6	Pole No	:	0468780
Serial No	:	61618033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26015
Period From	:	04-26-2016	Prev Rdg	:	25520
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	1250	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		157.23
Government Charges		
Franchise Tax - Local		35.47
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		648.74
CURRENT BILL - MAY 2016		5,378.54
TOTAL AMOUNT DUE		5,378.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 5,755.00

Your monthly electricity consumption chart

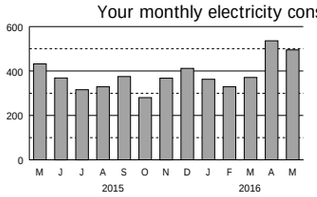

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.54		
Less : VAT	377.45		
Amount Net of VAT	5,001.09		
Less: BIR 2306	159.11		
BIR 2307	95.31	VATable Sales	5,001.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,746.67	VAT Zero Rated Sales	0.00
Add : VAT	377.45	VAT Amount	377.45
TOTAL AMOUNT DUE	5,124.12	TOTAL SALES	5,378.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2040/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523331512129

GADRINAB,TERESA B

Premise Address : #204-H TRES DE ABRIL ST,BK ESTRING STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-218-2	5237110000-0	06/09/2016	MAY/2016	5,378.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52371100000

BC20/84.2/2040/0/10/05-27-2016/99

9,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903627320235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035402

90351100004

Date : 05-27-2016

BC20/84.2/2070/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035110000-4

Collection Ref. Code : 1823-43-104-6

Customer Information----------

Name : GENOBATIN,REINARIO A

Premise Address : 204-I OSMENA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355635GS6	Pole No	:	0468752
Serial No	:	2002113930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48579
Period From	:	04-26-2016	Prev Rdg	:	48097
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	674	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,886.50	97.73
Sub-Total		138.75
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		629.87
CURRENT BILL - MAY 2016		5,221.24
TOTAL AMOUNT DUE		5,220.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 4,887.00

Your monthly electricity consumption chart

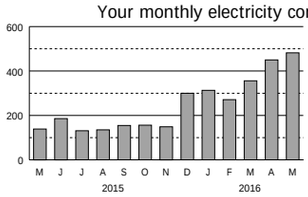

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.24		
Less : VAT	365.81		
Amount Net of VAT	4,855.43		
Less: BIR 2306	154.21		
BIR 2307	92.52	VATable Sales	4,855.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.70	VAT Zero Rated Sales	0.00
Add : VAT	365.81	VAT Amount	365.81
TOTAL AMOUNT DUE	4,974.51	TOTAL SALES	5,221.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2070/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903627320235

GENOBATIN,REINARIO A

Premise Address : 204-I OSMENA DRIVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-104-6	9035110000-4	06/09/2016	MAY/2016	5,220.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90351100004

BC20/84.2/2070/0/10/05-27-2016/99

9,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123089802546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047086

12371100004

Date : 05-27-2016

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237110000-4

Collection Ref. Code : 1805-94-194-1

Customer Information----------

Name : RAMAS,VICENTE A

Premise Address : #202 F. TRES DE ABRIL ST,INT BK ESTRINGS STORE

TIN :

Metering Information----------

Meter No	:	290410SS6	Pole No	:	0468766
Serial No	:	42758993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38911
Period From	:	04-26-2016	Prev Rdg	:	38867
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 323.00

Your monthly electricity consumption chart

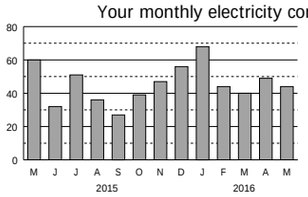

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2076/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123089802546

RAMAS,VICENTE A

Premise Address : #202 F. TRES DE ABRIL ST,INT BK ESTRINGS STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-194-1	1237110000-4	06/09/2016	MAY/2016	288.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12371100004

BC20/84.2/2076/0/10/05-27-2016/99

9,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323794386814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047953

32371100002

Date : 05-27-2016

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237110000-2

Collection Ref. Code : 1805-94-203-4

Customer Information----------

Name : UY,SULPICIA D-DWN

Premise Address : BK 698 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	360115GS6	Pole No	:	0468766
Serial No	:	2002118680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25571
Period From	:	04-26-2016	Prev Rdg	:	25522
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - MAY 2016		321.33
TOTAL AMOUNT DUE		320.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 403.00

Your monthly electricity consumption chart

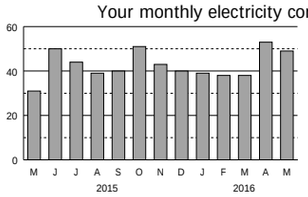

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.63		
Amount Net of VAT	299.70		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES	321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2076/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323794386814

UY,SULPICIA D-DWN

Premise Address : BK 698 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-203-4	3237110000-2	06/09/2016	MAY/2016	320.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32371100002

BC20/84.2/2076/0/10/05-27-2016/99

9,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805375302828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036633

80522293259

Date : 05-27-2016

BC20/84.2/2081/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052229325-9

Collection Ref. Code : 1863-69-362-9

Customer Information----------

Name : TACHADO,BEVERLY ONLAGADA

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141773	Pole No	:	0468773
Serial No	:	40095588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58
Period From	:	04-26-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		112.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 96.00

Your monthly electricity consumption chart

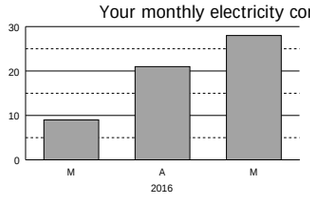

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2081/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805375302828

TACHADO,BEVERLY ONLAGADA

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-362-9	8052229325-9	06/09/2016	MAY/2016	112.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80522293259

BC20/84.2/2081/0/10/05-27-2016/99

9,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665041468731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051075

66593810220

Date : 05-27-2016

BC20/84.2/2085/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659381022-0

Collection Ref. Code : 1861-25-149-1

Customer Information----------

Name : GARINDO,CELSO GETARUELAS

Premise Address : OSMENA DRIVE TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063167	Pole No	:	0468773
Serial No	:	125294951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	242
Period From	:	04-26-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - MAY 2016		191.75
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		380.58

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 7, 2016 - 14.00

Your monthly electricity consumption chart

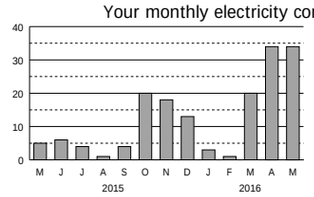

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.75		
Less : VAT	12.84		
Amount Net of VAT	178.91		
Less: BIR 2306	5.49		
BIR 2307	3.25	VATable Sales	178.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	183.01	TOTAL SALES	191.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2085/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665041468731

GARINDO,CELSO GETARUELAS

Premise Address : OSMENA DRIVE TRES DE ABRIL,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-149-1	6659381022-0	06/09/2016	MAY/2016	380.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66593810220

BC20/84.2/2085/0/10/05-27-2016/99

9,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996237991037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048414

99612100000

Date : 05-27-2016

BC20/84.2/2090/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961210000-0

Collection Ref. Code : 1837-62-539-5

Customer Information----------

Name : DOMOSMOG,BERNARDINO C TM

Premise Address : OSMENA DRIVE TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1023426	Pole No	:	0468766
Serial No	:	121756584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	581
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.16
CURRENT BILL - MAY 2016		310.69
TOTAL AMOUNT DUE		310.27

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 393.00

Your monthly electricity consumption chart

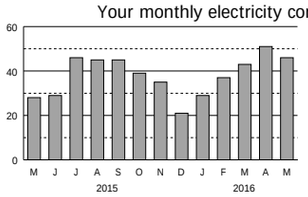

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.69		
Less : VAT	21.26		
Amount Net of VAT	289.43		
Less: BIR 2306	9.03		
BIR 2307	5.35	VATable Sales	289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.05	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	296.31	TOTAL SALES	310.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2090/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996237991037

DOMOSMOG,BERNARDINO C TM

Premise Address : OSMENA DRIVE TRES DE,ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-539-5	9961210000-0	06/09/2016	MAY/2016	310.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99612100000

BC20/84.2/2090/0/10/05-27-2016/99

9,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223314230951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045694

22371100003

Date : 05-27-2016

BC20/84.2/2100/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237110000-3

Collection Ref. Code : 1805-94-197-6

Customer Information----------

Name : LEYSON,ROBERTO

Premise Address : 652 TRES DE ABRIL ST,BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	001538 EFS6	Pole No	:	0468773
Serial No	:	92554222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6964
Period From	:	04-26-2016	Prev Rdg	:	6720
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.38
CURRENT BILL - MAY 2016		2,647.65
TOTAL AMOUNT DUE		2,646.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 2,552.00

Your monthly electricity consumption chart

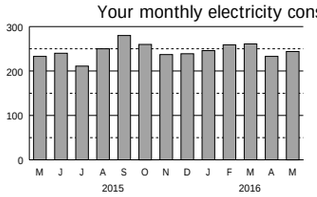

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.65		
Less : VAT	185.67		
Amount Net of VAT	2,461.98		
Less: BIR 2306	78.26		
BIR 2307	46.91	VATable Sales	2,461.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.81	VAT Zero Rated Sales	0.00
Add : VAT	185.67	VAT Amount	185.67
TOTAL AMOUNT DUE	2,522.48	TOTAL SALES	2,647.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2100/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223314230951

LEYSON,ROBERTO

Premise Address : 652 TRES DE ABRIL ST,BK ESTRING STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-197-6	2237110000-3	06/09/2016	MAY/2016	2,646.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22371100003

BC20/84.2/2100/0/10/05-27-2016/99

9,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678166504384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040034

67878865004

Date : 05-27-2016

BC20/84.2/2135/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787886500-4

Collection Ref. Code : 1855-45-953-1

Customer Information----------

Name : GODINEZ,GENIE HOROHORO

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008394	Pole No	:	0468773
Serial No	:	121569671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2057
Period From	:	04-26-2016	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.89
TOTAL AMOUNT DUE		172.61

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - APRIL 25, 2016 - 700.00

Your monthly electricity consumption chart

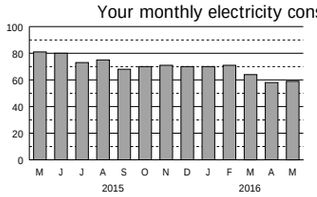

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	30.30		
Amount Net of VAT	415.59		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.30	TOTAL SALES	445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2135/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678166504384

GODINEZ,GENIE HOROHORO

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-953-1	6787886500-4	06/09/2016	MAY/2016	172.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67878865004

BC20/84.2/2135/0/10/05-27-2016/99

9,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439917880818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037408

43990812448

Date : 05-27-2016

BC20/84.2/2135/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399081244-8

Collection Ref. Code : 1855-77-869-6

Customer Information----------

Name : GODINEZ,JUBY SOLON

Premise Address : OSMENA DRIVE,TRES,LABANGON

TIN :

Metering Information----------

Meter No	:	1659 EVS6	Pole No	:	0468773
Serial No	:	05248505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2223
Period From	:	04-26-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.70
CURRENT BILL - MAY 2016		862.18
TOTAL AMOUNT DUE		860.65

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 960.00

Your monthly electricity consumption chart

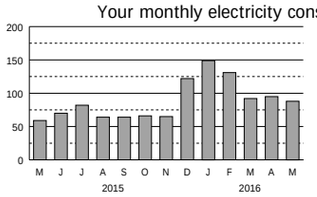

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.18		
Less : VAT	60.13		
Amount Net of VAT	802.05		
Less: BIR 2306	25.39		
BIR 2307	15.20	VATable Sales	802.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.46	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	821.59	TOTAL SALES	862.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2135/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439917880818

GODINEZ,JUBY SOLON

Premise Address : OSMENA DRIVE,TRES,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-869-6	4399081244-8	06/09/2016	MAY/2016	860.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43990812448

BC20/84.2/2135/0/10/05-27-2016/99

9,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925299173736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046948

92541100001

Date : 05-27-2016

BC20/84.2/2150/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254110000-1

Collection Ref. Code : 1833-17-869-6

Customer Information----------

Name : ABELLA,EUFEMIA REROMA

Premise Address : 685,TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049943	Pole No	:	0468612
Serial No	:	126811909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1942
Period From	:	04-26-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
Advance Payment/Credit Adjustments		- 2.50
TOTAL AMOUNT DUE		790.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 843.00

Your monthly electricity consumption chart

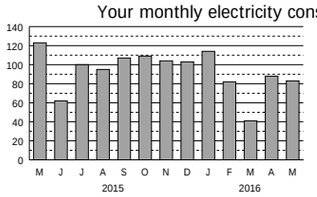

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2150/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925299173736

ABELLA,EUFEMIA REROMA

Premise Address : 685,TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-869-6	9254110000-1	06/09/2016	MAY/2016	790.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92541100001 BC20/84.2/2150/0/10/05-27-2016/99 9,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865004134765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050351

86542100002

Date : 05-27-2016

BC20/84.2/2160/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654210000-2

Collection Ref. Code : 1813-82-179-8

Customer Information----------

Name : ABELLA,EUFEMIA TM R.

Premise Address : 685 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342767GS6	Pole No	:	0468794
Serial No	:	43077229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23197
Period From	:	04-26-2016	Prev Rdg	:	23115
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
Advance Payment/Credit Adjustments		- 599.08
TOTAL AMOUNT DUE		184.10

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 223.00

Your monthly electricity consumption chart

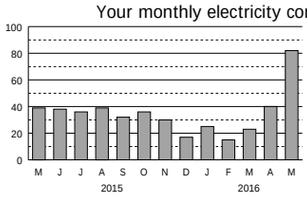

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2160/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865004134765

ABELLA,EUFEMIA TM R.

Premise Address : 685 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-179-8	8654210000-2	06/09/2016	MAY/2016	184.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86542100002

BC20/84.2/2160/0/10/05-27-2016/99

9,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015864213244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042948

01592100000

Date : 05-27-2016

BC20/84.2/2190/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159210000-0

Collection Ref. Code : 1831-27-458-2

Customer Information----------

Name : CABUNGCAL,TERESITA M M2

Premise Address : 692 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165080WS6	Pole No	:	0468794
Serial No	:	44063789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14655
Period From	:	04-26-2016	Prev Rdg	:	14635
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		14.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 106.00

Your monthly electricity consumption chart

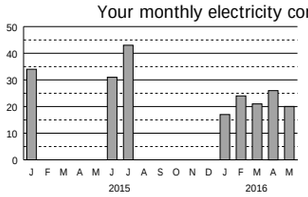

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2190/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015864213244

CABUNGCAL,TERESITA M M2

Premise Address : 692 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-458-2	0159210000-0	06/09/2016	MAY/2016	14.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01592100000

BC20/84.2/2190/0/10/05-27-2016/99

9,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840750211986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036814

84089000008

Date : 05-27-2016

BC20/84.2/2220/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408900000-8

Collection Ref. Code : 1805-94-023-6

Customer Information----------

Name : MABIDA,EMILIA

Premise Address : 693 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1013584	Pole No	:	0468794
Serial No	:	92354009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6570
Period From	:	04-26-2016	Prev Rdg	:	6299
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.35
CURRENT BILL - MAY 2016		2,876.04
TOTAL AMOUNT DUE		2,875.19

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 2,510.00

Your monthly electricity consumption chart

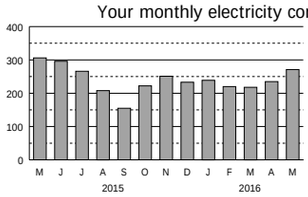

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.04		
Less : VAT	199.28		
Amount Net of VAT	2,676.76		
Less: BIR 2306	84.03		
BIR 2307	50.95	VATable Sales	2,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.78	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,741.06	TOTAL SALES	2,876.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2220/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840750211986

MABIDA,EMILIA

Premise Address : 693 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-023-6	8408900000-8	06/09/2016	MAY/2016	2,875.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84089000008

BC20/84.2/2220/0/10/05-27-2016/99

9,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156140314648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047646

15661100006

Date : 05-27-2016

BC20/84.2/2230/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566110000-6

Collection Ref. Code : 1823-97-155-5

Customer Information----------

Name : LARGADAS,MERCEDES A

Premise Address : TRES DE ABRIL ST #198

TIN :

Metering Information----------

Meter No	:	428067GS6	Pole No	:	0468794
Serial No	:	72209800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4414
Period From	:	04-26-2016	Prev Rdg	:	4414
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 64.91
TOTAL AMOUNT DUE		- 136.95

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 50.00

Your monthly electricity consumption chart

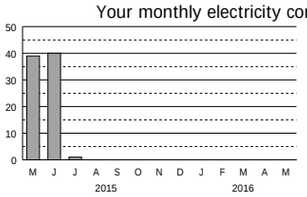

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2230/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156140314648

LARGADAS,MERCEDES A

Premise Address : TRES DE ABRIL ST #198

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-155-5	1566110000-6	06/09/2016	MAY/2016	- 136.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15661100006

BC20/84.2/2230/0/10/05-27-2016/99

9,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640853215501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037543

64089000000

Date : 05-27-2016

BC20/84.2/2240/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408900000-0

Collection Ref. Code : 1805-94-017-1

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address : 684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	279078GS6	Pole No	:	0468794
Serial No	:	44625038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8935
Period From	:	04-26-2016	Prev Rdg	:	8918
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 40.88
TOTAL AMOUNT DUE		- 244.67

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 300.00

Your monthly electricity consumption chart

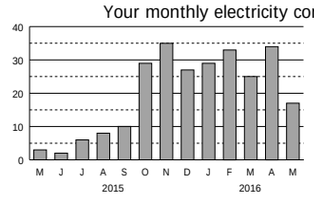

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2240/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640853215501

LARGADAS,MERCEDES

Premise Address : 684 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-017-1	6408900000-0	06/09/2016	MAY/2016	- 244.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64089000000 BC20/84.2/2240/0/10/05-27-2016/99 9,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740037986777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037586

74089000009

Date : 05-27-2016

BC20/84.2/2250/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408900000-9

Collection Ref. Code : 1805-94-020-1

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address : #194-684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1057046	Pole No	:	0468794
Serial No	:	125286509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 72.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 1, 2016 - 50.00

Your monthly electricity consumption chart

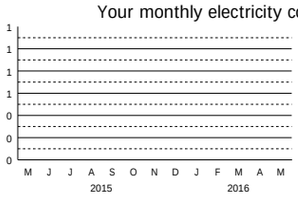

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2250/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740037986777

LARGADAS,MERCEDES

Premise Address : #194-684 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-020-1	7408900000-9	06/09/2016	MAY/2016	- 72.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74089000009

BC20/84.2/2250/0/10/05-27-2016/99

9,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573273488445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036859

57392100004

Date : 05-27-2016

BC20/84.2/2260/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739210000-4

Collection Ref. Code : 1821-17-803-3

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	278094GS6	Pole No	:	0468794
Serial No	:	45097095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7109
Period From	:	04-26-2016	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 593.00

Your monthly electricity consumption chart

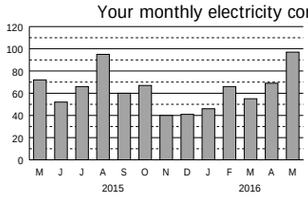

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2260/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573273488445

LARGADAS,MERCEDES

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-803-3	5739210000-4	06/09/2016	MAY/2016	974.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57392100004

BC20/84.2/2260/0/10/05-27-2016/99

9,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350071693178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043626

35081100006

Date : 05-27-2016

BC20/84.2/2290/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508110000-6

Collection Ref. Code : 1835-20-878-9

Customer Information----------

Name : CERNA,SOFRONIO M DELA TM

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	108882DS6	Pole No	:	0468794
Serial No	:	17826516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74533
Period From	:	04-26-2016	Prev Rdg	:	74439
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 43.61
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - MAY 2016		944.93
TOTAL AMOUNT DUE		944.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 296.00

Your monthly electricity consumption chart

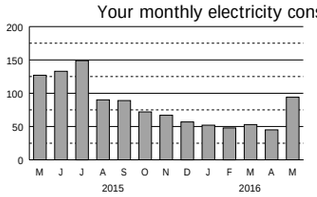

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.93		
Less : VAT	65.14		
Amount Net of VAT	879.79		
Less: BIR 2306	27.48		
BIR 2307	16.70	VATable Sales	879.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.61	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	900.75	TOTAL SALES	944.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2290/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350071693178

CERNA,SOFRONIO M DELA TM

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-878-9	3508110000-6	06/09/2016	MAY/2016	944.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35081100006

BC20/84.2/2290/0/10/05-27-2016/99

9,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340388737727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037839

34089000003

Date : 05-27-2016

BC20/84.2/2300/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408900000-3

Collection Ref. Code : 1805-94-008-2

Customer Information----------

Name : CERNA,CARMEN DELA

Premise Address : 675 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1012492	Pole No	:	0468794
Serial No	:	83349197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2801
Period From	:	04-26-2016	Prev Rdg	:	2685
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,234.33
TOTAL AMOUNT DUE		1,234.33

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,295.09

Your monthly electricity consumption chart

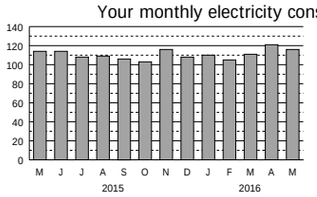

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.33		
Less : VAT	85.68		
Amount Net of VAT	1,148.65		
Less: BIR 2306	36.14		
BIR 2307	21.87	VATable Sales	1,148.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES	1,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2300/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340388737727

CERNA,CARMEN DELA

Premise Address : 675 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-008-2	3408900000-3	06/09/2016	MAY/2016	1,234.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34089000003

BC20/84.2/2300/0/10/05-27-2016/99

9,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546039316014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040677

54641100000

Date : 05-27-2016

BC20/84.2/2310/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464110000-0

Collection Ref. Code : 1833-29-272-3

Customer Information----------

Name : CERNA,LUCRECIA DELA M TM

Premise Address : #765 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103030	Pole No	:	0468794
Serial No	:	129128027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	413
Period From	:	04-26-2016	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 10.21

Your monthly electricity consumption chart

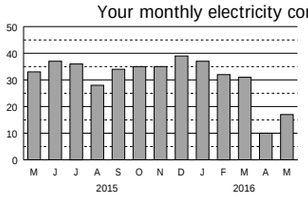

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2310/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546039316014

CERNA,LUCRECIA DELA M TM

Premise Address : #765 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-272-3	5464110000-0	06/09/2016	MAY/2016	13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54641100000

BC20/84.2/2310/0/10/05-27-2016/99

9,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528319450332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048628

52861100007

Date : 05-27-2016

BC20/84.2/2330/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286110000-7

Collection Ref. Code : 1833-56-227-5

Customer Information----------

Name : CERNA,MA CORAZON M DELA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	526076 GS6	Pole No	:	0468794
Serial No	:	93665788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8048
Period From	:	04-26-2016	Prev Rdg	:	7796
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	750	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.50
CURRENT BILL - MAY 2016		2,740.25
TOTAL AMOUNT DUE		2,739.26

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 2,901.00

Your monthly electricity consumption chart

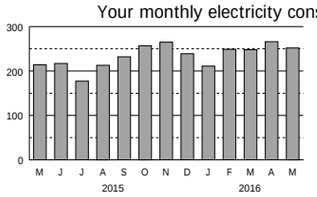

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.25		
Less : VAT	192.37		
Amount Net of VAT	2,547.88		
Less: BIR 2306	81.09		
BIR 2307	48.56	VATable Sales	2,547.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.23	VAT Zero Rated Sales	0.00
Add : VAT	192.37	VAT Amount	192.37
TOTAL AMOUNT DUE	2,610.60	TOTAL SALES	2,740.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2330/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528319450332

CERNA,MA CORAZON M DELA

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-227-5	5286110000-7	06/09/2016	MAY/2016	2,739.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52861100007

BC20/84.2/2330/0/10/05-27-2016/99

9,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140403739531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038080

14089000005

Date : 05-27-2016

BC20/84.2/2340/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408900000-5

Collection Ref. Code : 1805-93-977-7

Customer Information----------

Name : TAN,BERNARDO

Premise Address : 675 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	375584GS6	Pole No	:	0468794
Serial No	:	2003134025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7298
Period From	:	04-26-2016	Prev Rdg	:	7271
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.53

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 8, 2016 - 14.79

Your monthly electricity consumption chart

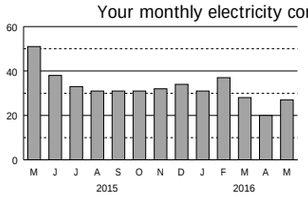

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2340/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140403739531

TAN,BERNARDO

Premise Address : 675 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-977-7	1408900000-5	06/09/2016	MAY/2016	109.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14089000005

BC20/84.2/2340/0/10/05-27-2016/99

9,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055166520851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045942

05532100004

Date : 05-27-2016

BC20/84.2/2350/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553210000-4

Collection Ref. Code : 1827-48-266-4

Customer Information----------

Name : MONTILLA,PERLA

Premise Address : 194 PERLAS APARTMENT,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1057109	Pole No	:	0468815
Serial No	:	125281904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	513
Period From	:	04-26-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 387.35

Your monthly electricity consumption chart

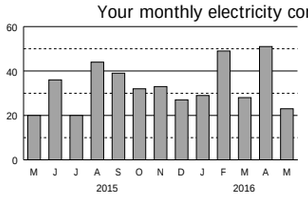

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2350/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055166520851

MONTILLA,PERLA

Premise Address : 194 PERLAS APARTMENT,TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-266-4	0553210000-4	06/09/2016	MAY/2016	93.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05532100004

BC20/84.2/2350/0/10/05-27-2016/99

9,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620441866473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045004

62089000004

Date : 05-27-2016

BC20/84.2/2370/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208900000-4

Collection Ref. Code : 1805-93-902-5

Customer Information----------

Name : MONTILLA,PERLA P M1

Premise Address : TRES DE ABRIL ST,DR #1

TIN :

Metering Information----------

Meter No	:	289067SS6	Pole No	:	0468836
Serial No	:	24168710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30413
Period From	:	04-26-2016	Prev Rdg	:	30358
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	635	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 645.00

Your monthly electricity consumption chart

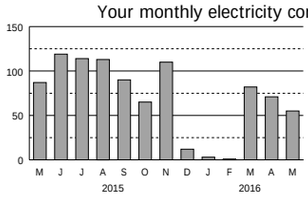

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2370/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620441866473

MONTILLA,PERLA P M1

Premise Address : TRES DE ABRIL ST,DR #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-902-5	6208900000-4	06/09/2016	MAY/2016	415.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62089000004

BC20/84.2/2370/0/10/05-27-2016/99

9,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920299692850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044244

92089000001

Date : 05-27-2016

BC20/84.2/2380/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208900000-1

Collection Ref. Code : 1805-93-914-9

Customer Information----------

Name : MONTILLA,PERLA P M2

Premise Address : TRES DE ABRIL ST,DR#3

TIN :

Metering Information----------

Meter No	:	289097SS6	Pole No	:	0468836
Serial No	:	35482068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16872
Period From	:	04-26-2016	Prev Rdg	:	16872
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	635	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.61
TOTAL AMOUNT DUE		- 6.97

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5.64

Your monthly electricity consumption chart

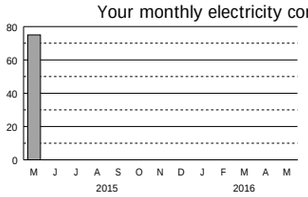

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2380/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920299692850

MONTILLA,PERLA P M2

Premise Address : TRES DE ABRIL ST,DR#3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-914-9	9208900000-1	06/09/2016	MAY/2016	- 6.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92089000001

BC20/84.2/2380/0/10/05-27-2016/99

9,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655135505695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045542

65536229944

Date : 05-27-2016

BC20/84.2/2395/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553622994-4

Collection Ref. Code : 1851-44-692-3

Customer Information----------

Name : MONTILLA,PERLA PILAPIL

Premise Address : 194 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	396935GS6	Pole No	:	0468815
Serial No	:	71280994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36348
Period From	:	04-26-2016	Prev Rdg	:	36079
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	1840	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.84
CURRENT BILL - MAY 2016		2,854.89
TOTAL AMOUNT DUE		2,854.89

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,880.37

Your monthly electricity consumption chart

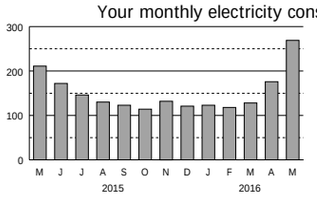

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.89		
Less : VAT	197.86		
Amount Net of VAT	2,657.03		
Less: BIR 2306	83.42		
BIR 2307	50.58	VATable Sales	2,657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.03	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,720.89	TOTAL SALES	2,854.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2395/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655135505695

MONTILLA,PERLA PILAPIL

Premise Address : 194 TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-692-3	6553622994-4	06/09/2016	MAY/2016	2,854.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65536229944

BC20/84.2/2395/0/10/05-27-2016/99

9,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720891884284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72089000003

1005045643

Date : 05-27-2016

BC20/84.2/2400/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208900000-3

Collection Ref. Code : 1805-93-908-4

Customer Information----------

Name : MONTILLA,PERLA P M4

Premise Address : TRES DE ABRIL ST,C/O CESAR V GILLAMAC

TIN :

Metering Information----------

Meter No	:	477313GS6	Pole No	:	0468836
Serial No	:	52770522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17862
Period From	:	04-26-2016	Prev Rdg	:	17862
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	635	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 5.98
TOTAL AMOUNT DUE		- 0.36

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 5.66

Your monthly electricity consumption chart

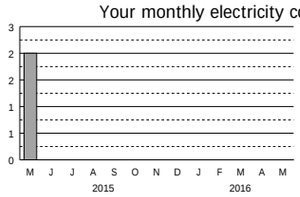

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2400/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720891884284

MONTILLA,PERLA P M4

Premise Address : TRES DE ABRIL ST,C/O CESAR V GILLAMAC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-908-4	7208900000-3	06/09/2016	MAY/2016	- 0.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72089000003

BC20/84.2/2400/0/10/05-27-2016/99

9,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551281137423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043086

55131100004

Date : 05-27-2016

BC20/84.2/2430/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513110000-4

Collection Ref. Code : 1821-83-152-7

Customer Information----------

Name : PATINDOL,LIGAYA L

Premise Address : 215 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	469424 GS6	Pole No	:	0468815
Serial No	:	65663187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20261
Period From	:	04-26-2016	Prev Rdg	:	19759
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		642.91
CURRENT BILL - MAY 2016		5,322.78
TOTAL AMOUNT DUE		5,321.88

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 9, 2016 - 5,505.00

Your monthly electricity consumption chart

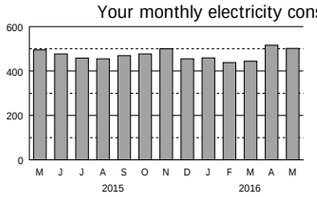

Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.78		
Less : VAT	368.65		
Amount Net of VAT	4,954.13		
Less: BIR 2306	155.44		
BIR 2307	94.30	VATable Sales	4,954.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,704.39	VAT Zero Rated Sales	0.00
Add : VAT	368.65	VAT Amount	368.65
TOTAL AMOUNT DUE	5,073.04	TOTAL SALES	5,322.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2430/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551281137423

PATINDOL,LIGAYA L

Premise Address : 215 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-152-7	5513110000-4	06/09/2016	MAY/2016	5,321.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55131100004

BC20/84.2/2430/0/10/05-27-2016/99

9,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630462247521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051147

63089000002

Date : 05-27-2016

BC20/84.2/2450/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308900000-2

Collection Ref. Code : 1805-93-956-4

Customer Information----------

Name : LUMAGBAS,RUBEN

Premise Address : 667 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	280696GS6	Pole No	:	0468815
Serial No	:	46272112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55389
Period From	:	04-26-2016	Prev Rdg	:	55206
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.80
CURRENT BILL - MAY 2016		1,944.00
TOTAL AMOUNT DUE		1,943.40

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,956.00

Your monthly electricity consumption chart

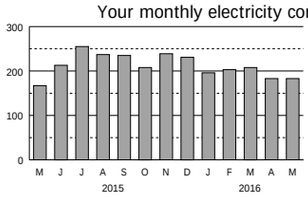

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.00		
Less : VAT	134.80		
Amount Net of VAT	1,809.20		
Less: BIR 2306	56.84		
BIR 2307	34.44	VATable Sales	1,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2450/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630462247521

LUMAGBAS,RUBEN

Premise Address : 667 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-956-4	6308900000-2	06/09/2016	MAY/2016	1,943.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63089000002

BC20/84.2/2450/0/10/05-27-2016/99

9,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900520665601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033715

90089000005

Date : 05-27-2016

BC20/84.2/2460/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008900000-5

Collection Ref. Code : 1805-93-800-2

Customer Information----------

Name : ALO,ELIAS

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	300310SS3	Pole No	:	0468815
Serial No	:	25852257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13329
Period From	:	04-26-2016	Prev Rdg	:	13052
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.06
CURRENT BILL - MAY 2016		2,939.64
TOTAL AMOUNT DUE		2,939.50

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 2,861.00

Your monthly electricity consumption chart

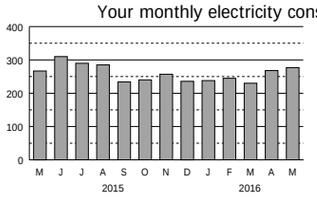

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.64		
Less : VAT	203.72		
Amount Net of VAT	2,735.92		
Less: BIR 2306	85.92		
BIR 2307	52.08	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.92	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES	2,939.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2460/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900520665601

ALO,ELIAS

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-800-2	9008900000-5	06/09/2016	MAY/2016	2,939.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90089000005

BC20/84.2/2460/0/10/05-27-2016/99

9,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115588690352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043084

11582100001

Date : 05-27-2016

BC20/84.2/2470/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158210000-1

Collection Ref. Code : 1831-19-116-4

Customer Information----------

Name : TABANA,DINO M O

Premise Address : TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534095 GS6	Pole No	:	0468815
Serial No	:	79603764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9854
Period From	:	04-26-2016	Prev Rdg	:	9617
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	120	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.86
CURRENT BILL - MAY 2016		2,515.93
TOTAL AMOUNT DUE		2,515.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 2,809.00

Your monthly electricity consumption chart

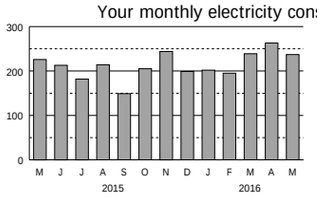

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.93		
Less : VAT	174.37		
Amount Net of VAT	2,341.56		
Less: BIR 2306	73.53		
BIR 2307	44.57	VATable Sales	2,341.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.46	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,397.83	TOTAL SALES	2,515.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2470/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115588690352

TABANA,DINO M O

Premise Address : TRES DE ABRIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-116-4	1158210000-1	06/09/2016	MAY/2016	2,515.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11582100001

BC20/84.2/2470/0/10/05-27-2016/99

9,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600787591422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033898

60081100004

Date : 05-27-2016

BC20/84.2/2500/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008110000-4

Collection Ref. Code : 1833-98-680-6

Customer Information----------

Name : LARANJO,ESPERANZA O TM

Premise Address : 211 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	552850 GS6	Pole No	:	0468815
Serial No	:	59891242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4246
Period From	:	04-26-2016	Prev Rdg	:	4123
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,308.44
TOTAL AMOUNT DUE		1,308.30

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 1,359.00

Your monthly electricity consumption chart

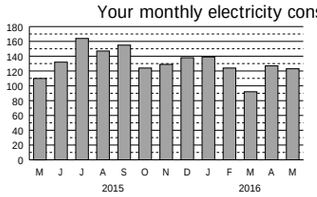

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.44		
Less : VAT	90.78		
Amount Net of VAT	1,217.66		
Less: BIR 2306	38.28		
BIR 2307	23.18	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2500/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600787591422

LARANJO,ESPERANZA O TM

Premise Address : 211 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-680-6	6008110000-4	06/09/2016	MAY/2016	1,308.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60081100004

BC20/84.2/2500/0/10/05-27-2016/99

9,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210820729710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21089000000

1005038708

Date : 05-27-2016

BC20/84.2/2540/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108900000-0

Collection Ref. Code : 1805-93-812-6

Customer Information----------

Name : JAMILI,SOLEDAD

Premise Address : 662 TRES DE ABRIL,C/O DARLENE JAMILI

TIN :

Metering Information----------

Meter No	:	368428GS6	Pole No	:	0468815
Serial No	:	02106060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47826
Period From	:	04-26-2016	Prev Rdg	:	47243
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,053.35
Transmission Charge	0.2986/kWh	174.08
System Loss Charge	0.8302/kWh	484.01
Sub-Total		3,711.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		184.16
Transmission		4.31
System Loss		27.98
Distribution		200.78
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		746.58
CURRENT BILL - MAY 2016		6,180.78
TOTAL AMOUNT DUE		6,179.98

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 5,324.00

Your monthly electricity consumption chart

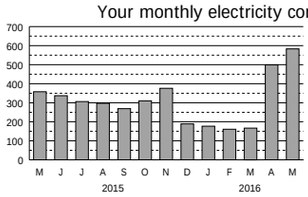

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,180.78		
Less : VAT	428.08		
Amount Net of VAT	5,752.70		
Less: BIR 2306	180.50		
BIR 2307	109.50	VATable Sales	5,752.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,462.70	VAT Zero Rated Sales	0.00
Add : VAT	428.08	VAT Amount	428.08
TOTAL AMOUNT DUE	5,890.78	TOTAL SALES	6,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2540/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210820729710

JAMILI,SOLEDAD
Premise Address : 662 TRES DE ABRIL,C/O DARLENE JAMILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-812-6	2108900000-0	06/09/2016	MAY/2016	6,179.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21089000000

BC20/84.2/2540/0/10/05-27-2016/99

9,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089630012309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045744

08942100002

Date : 05-27-2016

BC20/84.2/2560/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894210000-2

Collection Ref. Code : 1829-27-425-2

Customer Information----------

Name : DINOY,TERESITA R

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1085489	Pole No	:	0468836
Serial No	:	40016539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	782
Period From	:	04-26-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.81
CURRENT BILL - MAY 2016		300.60
TOTAL AMOUNT DUE		301.32

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 21, 2016 - 232.00

Your monthly electricity consumption chart

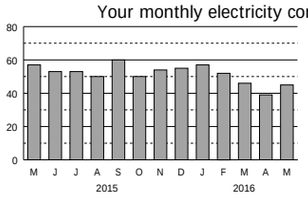

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.60		
Less : VAT	20.45		
Amount Net of VAT	280.15		
Less: BIR 2306	8.69		
BIR 2307	5.17	VATable Sales	280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.29	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	286.74	TOTAL SALES	300.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2560/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089630012309

DINOY,TERESITA R

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-425-2	0894210000-2	06/09/2016	MAY/2016	301.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08942100002

BC20/84.2/2560/0/10/05-27-2016/99

9,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407698835546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037771

40712100003

Date : 05-27-2016

BC20/84.2/2570/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071210000-3

Collection Ref. Code : 1837-63-314-2

Customer Information----------

Name : JUMAO-AS,LENEY TM

Premise Address : 194 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	332613GS6	Pole No	:	0468836
Serial No	:	44781219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7175
Period From	:	04-26-2016	Prev Rdg	:	7133
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
Advance Payment/Credit Adjustments		- 63.29
TOTAL AMOUNT DUE		211.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 3, 2016 - 600.00

Your monthly electricity consumption chart

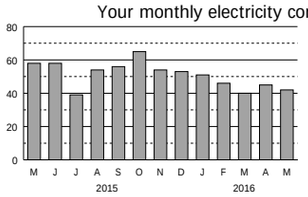

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2570/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407698835546

JUMAO-AS,LENEY TM

Premise Address : 194 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-314-2	4071210000-3	06/09/2016	MAY/2016	211.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40712100003

BC20/84.2/2570/0/10/05-27-2016/99

9,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610020722806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039422

61089000006

Date : 05-27-2016

BC20/84.2/2580/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108900000-6

Collection Ref. Code : 1805-93-833-9

Customer Information----------

Name : CABIJE,EDUARDO C

Premise Address : BK 654 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	132512WS6	Pole No	:	0468836
Serial No	:	58652152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53260
Period From	:	04-26-2016	Prev Rdg	:	53151
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.19
CURRENT BILL - MAY 2016		1,187.25
TOTAL AMOUNT DUE		1,186.31

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

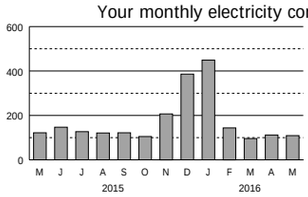

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.25		
Less : VAT	83.43		
Amount Net of VAT	1,103.82		
Less: BIR 2306	35.16		
BIR 2307	21.04	VATable Sales	1,103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.62	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,131.05	TOTAL SALES	1,187.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2580/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610020722806

CABIJE,EDUARDO C

Premise Address : BK 654 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-833-9	6108900000-6	06/09/2016	MAY/2016	1,186.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61089000006

BC20/84.2/2580/0/10/05-27-2016/99

9,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310113780999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31089000009

BILLING STATEMENT

1005039542

Date : 05-27-2016

BC20/84.2/2590/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108900000-9

Collection Ref. Code : 1805-93-818-5

Customer Information----------

Name : SEVILLA,AMABEL

Premise Address : BK 672 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	231593DS6	Pole No	:	0468836
Serial No	:	14359748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30727
Period From	:	04-26-2016	Prev Rdg	:	29913
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,263.16
Transmission Charge	0.2986/kWh	243.06
System Loss Charge	0.8302/kWh	675.78
Sub-Total		5,182.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		56.89
Value Added Tax		
Generation		257.12
Transmission		6.03
System Loss		39.06
Distribution		280.09
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,042.12
CURRENT BILL - MAY 2016		8,627.49
TOTAL AMOUNT DUE		8,626.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,061.00

Your monthly electricity consumption chart

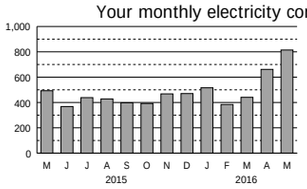

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,627.49		
Less : VAT	597.44		
Amount Net of VAT	8,030.05		
Less: BIR 2306	251.93		
BIR 2307	152.85	VATable Sales	8,030.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,625.27	VAT Zero Rated Sales	0.00
Add : VAT	597.44	VAT Amount	597.44
TOTAL AMOUNT DUE	8,222.71	TOTAL SALES	8,627.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2590/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310113780999

SEVILLA,AMABEL
Premise Address : BK 672 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-818-5	3108900000-9	06/09/2016	MAY/2016	8,626.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31089000009

BC20/84.2/2590/0/10/05-27-2016/99

9,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562588670500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049920

56222100002

Date : 05-27-2016

BC20/84.2/2610/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622210000-2

Collection Ref. Code : 1811-80-878-6

Customer Information----------

Name : ISOLA,VIVIAN TM T.

Premise Address : 192 / TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	21.67	Registered	:	
Conn Load	:	150	Billed kWh	:	650

Additional Metering Information ----------

Meter No	:	MTR1155332	Pole No	:	0468836
Serial No	:	133481072	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	411
Period From	:	05-07-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	408
Meter No	:	352518GS6	Pole No	:	0468836
Serial No	:	42982062	Multiplier	:	1
Period To	:	05-07-2016	Pres Reading	:	20557
Period From	:	04-26-2016	Prev Reading	:	20315
No of Days	:	11	Consumption	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.2986/kWh	194.09
System Loss Charge	0.8302/kWh	539.63
Sub-Total		4,137.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		160.50
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		205.33
Transmission		4.81
System Loss		31.19
Distribution		223.78
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		845.82
CURRENT BILL - MAY 2016		7,009.14
TOTAL AMOUNT DUE		7,005.55

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 19, 2016 - 5,260.00

Your monthly electricity consumption chart

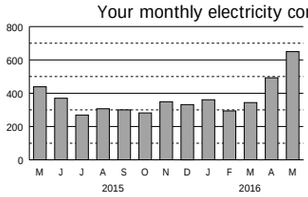

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.14		
Less : VAT	489.92		
Amount Net of VAT	6,519.22		
Less: BIR 2306	206.54		
BIR 2307	124.19	VATable Sales	6,519.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,188.49	VAT Zero Rated Sales	0.00
Add : VAT	489.92	VAT Amount	489.92
TOTAL AMOUNT DUE	6,678.41	TOTAL SALES	7,009.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2610/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562588670500

ISOLA,VIVIAN TM T.

Premise Address : 192 / TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-80-878-6	5622210000-2	06/09/2016	MAY/2016	7,005.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56222100002

BC20/84.2/2610/0/10/05-27-2016/99

9,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468159780352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034333

46842100003

Date : 05-27-2016

BC20/84.2/2660/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684210000-3

Collection Ref. Code : 1829-16-221-7

Customer Information----------

Name : CABIJE,BEATRIZ V

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	231116DS6	Pole No	:	0468871
Serial No	:	12877095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65733
Period From	:	04-26-2016	Prev Rdg	:	65142
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	340	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,095.24
Transmission Charge	0.2986/kWh	176.47
System Loss Charge	0.8302/kWh	490.65
Sub-Total		3,762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		186.68
Transmission		4.37
System Loss		28.35
Distribution		203.52
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		756.77
CURRENT BILL - MAY 2016		6,265.45
TOTAL AMOUNT DUE		6,264.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 10, 2016 - 5,082.00

Your monthly electricity consumption chart

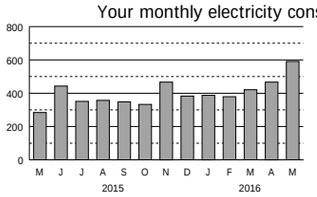

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.45		
Less : VAT	433.91		
Amount Net of VAT	5,831.54		
Less: BIR 2306	182.97		
BIR 2307	111.00	VATable Sales	5,831.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,537.57	VAT Zero Rated Sales	0.00
Add : VAT	433.91	VAT Amount	433.91
TOTAL AMOUNT DUE	5,971.48	TOTAL SALES	6,265.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2660/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468159780352

CABIJE,BEATRIZ V

Premise Address : TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-221-7	4684210000-3	06/09/2016	MAY/2016	6,264.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46842100003

BC20/84.2/2660/0/10/05-27-2016/99

9,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312904445658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041546

31202100009

Date : 05-27-2016

BC20/84.2/2680/0468864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120210000-9

Collection Ref. Code : 1841-38-131-4

Customer Information----------

Name : AMPO,VIRGILIA A

Premise Address : 194-C TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340242GS6	Pole No	:	0468864
Serial No	:	49670978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10736
Period From	:	04-26-2016	Prev Rdg	:	10708
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Surcharge	0.02 of 366.00	7.32
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.51
CURRENT BILL - MAY 2016		315.38
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		311.39

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 370.00

Your monthly electricity consumption chart

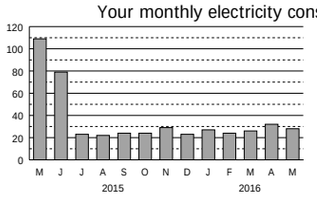

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.38		
Less : VAT	22.08		
Amount Net of VAT	293.30		
Less: BIR 2306	9.37		
BIR 2307	5.60	VATable Sales	293.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.33	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	300.41	TOTAL SALES	315.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2680/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312904445658

AMPO,VIRGILIA A

Premise Address : 194-C TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-131-4	3120210000-9	06/09/2016	MAY/2016	311.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31202100009

BC20/84.2/2680/0/10/05-27-2016/99

9,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873241192102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037888

87317672571

Date : 05-27-2016

BC20/84.2/2685/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731767257-1

Collection Ref. Code : 1849-52-809-8

Customer Information----------

Name : BUSTAMANTE,CLAUDIO SALONOY

Premise Address : 194-C,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	451759 GS6	Pole No	:	0468871
Serial No	:	58829064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4230
Period From	:	04-26-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 20.40
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.56
CURRENT BILL - MAY 2016		1,023.67
TOTAL AMOUNT DUE		1,023.04

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,277.00

Your monthly electricity consumption chart

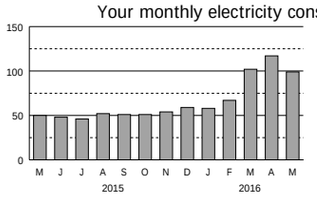

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.67		
Less : VAT	71.65		
Amount Net of VAT	952.02		
Less: BIR 2306	30.23		
BIR 2307	18.10	VATable Sales	952.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.69	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	975.34	TOTAL SALES	1,023.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2685/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873241192102

BUSTAMANTE,CLAUDIO SALONOY

Premise Address : 194-C,TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-809-8	8731767257-1	06/09/2016	MAY/2016	1,023.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87317672571

BC20/84.2/2685/0/10/05-27-2016/99

9,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990544021291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044978

99062719580

Date : 05-27-2016

BC20/84.2/2686/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906271958-0

Collection Ref. Code : 1849-53-794-1

Customer Information----------

Name : GLORIAN,IRENEA MAHILUM

Premise Address : 194-D TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491607 GS6	Pole No	:	0468871
Serial No	:	58177926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5152
Period From	:	04-26-2016	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	410	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.37
CURRENT BILL - MAY 2016		685.62
TOTAL AMOUNT DUE		685.11

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 16, 2016 - 680.00

Your monthly electricity consumption chart

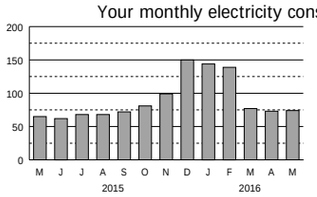

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.62		
Less : VAT	47.61		
Amount Net of VAT	638.01		
Less: BIR 2306	20.11		
BIR 2307	12.05	VATable Sales	638.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.85	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	653.46	TOTAL SALES	685.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2686/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990544021291

GLORIAN,IRENEA MAHILUM

Premise Address : 194-D TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-794-1	9906271958-0	06/09/2016	MAY/2016	685.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99062719580

BC20/84.2/2686/0/10/05-27-2016/99

9,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768559262960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034467

76804170926

Date : 05-27-2016

BC20/84.2/2688/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680417092-6

Collection Ref. Code : 1855-78-818-7

Customer Information----------

Name : CABELLON,NERISSA ZOSOBRADO

Premise Address : 194-C TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000469 EFS6	Pole No	:	0468871
Serial No	:	118019896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1634
Period From	:	04-26-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.39
CURRENT BILL - MAY 2016		610.58
TOTAL AMOUNT DUE		609.94

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 22, 2016 - 443.00

Your monthly electricity consumption chart

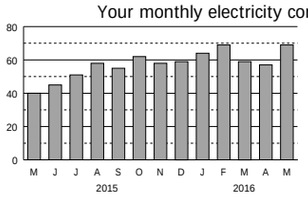

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.58		
Less : VAT	42.54		
Amount Net of VAT	568.04		
Less: BIR 2306	17.98		
BIR 2307	10.70	VATable Sales	568.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.36	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	581.90	TOTAL SALES	610.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2688/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768559262960

CABELLON,NERISSA ZOSOBRADO

Premise Address : 194-C TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-818-7	7680417092-6	06/09/2016	MAY/2016	609.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76804170926

BC20/84.2/2688/0/10/05-27-2016/99

9,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683641384711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68391100002

1005042890

Date : 05-27-2016

BC20/84.2/2730/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839110000-2

Collection Ref. Code : 1835-85-062-6

Customer Information----------

Name : RUSSIANA,FELIXBERTO O TM

Premise Address : TRES DE ABRIL ST,BK PERLAS DINE INN

TIN :

Metering Information----------

Meter No	:	MTR1057048	Pole No	:	0468871
Serial No	:	121756844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	04-26-2016	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 271.06

Please Pay on Due Date - 06/09/2016
LAST PAYMENT - MARCH 11, 2014 - 218.00

Your monthly electricity consumption chart

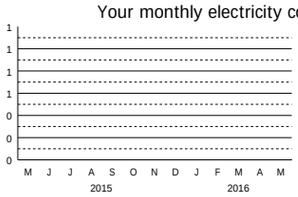

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2730/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683641384711

RUSSIANA,FELIXBERTO O TM
Premise Address : TRES DE ABRIL ST,BK PERLAS DINE INN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-062-6	6839110000-2	06/09/2016	MAY/2016	- 271.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68391100002

BC20/84.2/2730/0/10/05-27-2016/99

9,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754899277730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045424

75492100005

Date : 05-27-2016

BC20/84.2/2760/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549210000-5

Collection Ref. Code : 1831-23-281-2

Customer Information----------

Name : EDNALGAN,LEONCIA A

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	277169GS6	Pole No	:	0468871
Serial No	:	42265266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14847
Period From	:	04-26-2016	Prev Rdg	:	14783
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 433.00

Your monthly electricity consumption chart

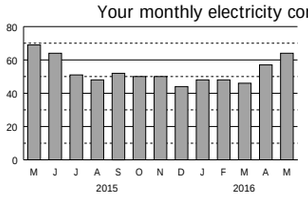

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2760/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754899277730

EDNALGAN,LEONCIA A

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-281-2	7549210000-5	06/09/2016	MAY/2016	547.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75492100005

BC20/84.2/2760/0/10/05-27-2016/99

9,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012722344884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040687

01291100004

Date : 05-27-2016

BC20/84.2/2780/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129110000-4

Collection Ref. Code : 1835-56-074-1

Customer Information----------

Name : TARROZA,RICARDO M

Premise Address : 048 STO NINO ROAD,LABANGON

TIN :

Metering Information----------

Meter No	:	113365DS6	Pole No	:	0468906
Serial No	:	16850798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68762
Period From	:	04-26-2016	Prev Rdg	:	68670
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1940	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.24
CURRENT BILL - MAY 2016		947.53
TOTAL AMOUNT DUE		946.77

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 17, 2016 - 1,004.00

Your monthly electricity consumption chart

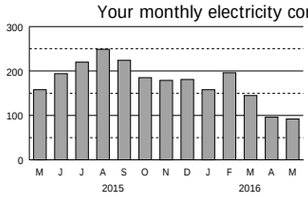

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.53		
Less : VAT	66.17		
Amount Net of VAT	881.36		
Less: BIR 2306	27.91		
BIR 2307	16.75	VATable Sales	881.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.70	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	902.87	TOTAL SALES	947.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2780/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012722344884

TARROZA,RICARDO M

Premise Address : 048 STO NINO ROAD,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-074-1	0129110000-4	06/09/2016	MAY/2016	946.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01291100004

BC20/84.2/2780/0/10/05-27-2016/99

9,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036402240197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035504

03632100008

Date : 05-27-2016

BC20/84.2/2800/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363210000-8

Collection Ref. Code : 1827-60-608-8

Customer Information----------

Name : ELUMIR,PEDRITO B

Premise Address : 142-F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172460DS6	Pole No	:	0468906
Serial No	:	12192623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17932
Period From	:	04-26-2016	Prev Rdg	:	17832
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	340	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.11
CURRENT BILL - MAY 2016		1,027.82
TOTAL AMOUNT DUE		1,027.59

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 1,018.27

Your monthly electricity consumption chart

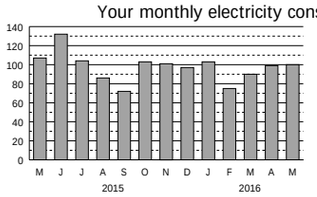

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.82		
Less : VAT	71.71		
Amount Net of VAT	956.11		
Less: BIR 2306	30.25		
BIR 2307	18.17	VATable Sales	956.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.69	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	979.40	TOTAL SALES	1,027.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2800/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036402240197

ELUMIR,PEDRITO B

Premise Address : 142-F TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-608-8	0363210000-8	06/09/2016	MAY/2016	1,027.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03632100008

BC20/84.2/2800/0/10/05-27-2016/99

9,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220625994500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044124

22089000008

Date : 05-27-2016

BC20/84.2/2860/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208900000-8

Collection Ref. Code : 1805-93-866-5

Customer Information----------

Name : CALLANTA,ANTONIO M-2

Premise Address : TRES DE ABRIL ST,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	207472WS6	Pole No	:	0468906
Serial No	:	44814270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74427
Period From	:	04-26-2016	Prev Rdg	:	74422
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		8.02

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 6.57

Your monthly electricity consumption chart

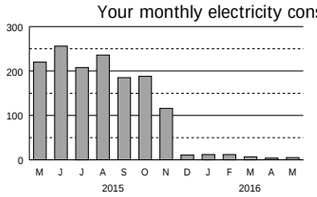

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2860/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220625994500

CALLANTA,ANTONIO M-2

Premise Address : TRES DE ABRIL ST,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-866-5	2208900000-8	06/09/2016	MAY/2016	8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22089000008

BC20/84.2/2860/0/10/05-27-2016/99

9,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731298196146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051138

73135551734

Date : 05-27-2016

BC20/84.2/2876/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313555173-4

Collection Ref. Code : 1849-52-806-3

Customer Information----------

Name : AMABA,CARLITO GLARIANA

Premise Address : 194-C,TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	444841 GS6	Pole No	:	0468871
Serial No	:	70704725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7732
Period From	:	04-26-2016	Prev Rdg	:	7643
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 2, 2016 - 949.00

Your monthly electricity consumption chart

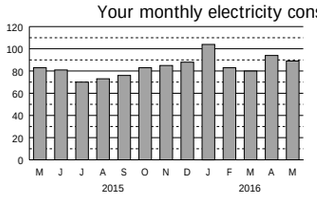

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2876/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731298196146

AMABA,CARLITO GLARIANA

Premise Address : 194-C,TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-806-3	7313555173-4	06/09/2016	MAY/2016	849.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73135551734

BC20/84.2/2876/0/10/05-27-2016/99

9,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689790583156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045850

68902100004

Date : 05-27-2016

BC20/84.2/2880/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890210000-4

Collection Ref. Code : 1811-30-029-4

Customer Information----------

Name : ARDON,LILIA TM V.

Premise Address : 194-B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206465WS6	Pole No	:	0468906
Serial No	:	42571628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66522
Period From	:	04-26-2016	Prev Rdg	:	65799
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	100	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,786.57
Transmission Charge	0.2986/kWh	215.89
System Loss Charge	0.8302/kWh	600.23
Sub-Total		4,602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		50.53
Value Added Tax		
Generation		228.36
Transmission		5.35
System Loss		34.69
Distribution		248.85
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		925.67
CURRENT BILL - MAY 2016		7,663.60
TOTAL AMOUNT DUE		7,663.49

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 7,723.00

Your monthly electricity consumption chart

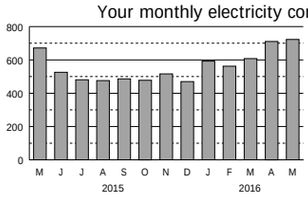

Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,663.60		
Less : VAT	530.70		
Amount Net of VAT	7,132.90		
Less: BIR 2306	223.79		
BIR 2307	135.77	VATable Sales	7,132.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,773.34	VAT Zero Rated Sales	0.00
Add : VAT	530.70	VAT Amount	530.70
TOTAL AMOUNT DUE	7,304.04	TOTAL SALES	7,663.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2880/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689790583156

ARDON,LILIA TM V.

Premise Address : 194-B TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-029-4	6890210000-4	06/09/2016	MAY/2016	7,663.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68902100004

BC20/84.2/2880/0/10/05-27-2016/99

9,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952313339320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044730

95222100000

Date : 05-27-2016

BC20/84.2/2890/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522210000-0

Collection Ref. Code : 1811-78-218-3

Customer Information----------

Name : JAO,TERESITA TM M.

Premise Address : 652 TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236929DS6	Pole No	:	0468906
Serial No	:	10980929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14468
Period From	:	04-26-2016	Prev Rdg	:	14404
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.07
CURRENT BILL - MAY 2016		561.09
TOTAL AMOUNT DUE		561.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 14, 2016 - 578.58

Your monthly electricity consumption chart

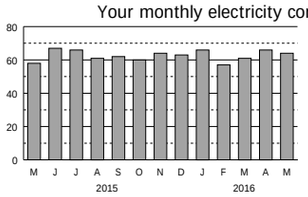

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.09		
Less : VAT	38.92		
Amount Net of VAT	522.17		
Less: BIR 2306	16.45		
BIR 2307	9.83	VATable Sales	522.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.89	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	534.81	TOTAL SALES	561.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2890/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952313339320

JAO,TERESITA TM M.

Premise Address : 652 TRES DE ABRIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-218-3	9522210000-0	06/09/2016	MAY/2016	561.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95222100000

BC20/84.2/2890/0/10/05-27-2016/99

9,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973216279058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97341100002

BILLING STATEMENT

1005037592

Date : 05-27-2016

BC20/84.2/2910/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734110000-2

Collection Ref. Code : 1831-91-797-1

Customer Information----------

Name : SARUCAM,FELIX A TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	8778 EES6	Pole No	:	0468906
Serial No	:	06158437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6021
Period From	:	04-26-2016	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.93
CURRENT BILL - MAY 2016		1,912.18
Advance Payment/Credit Adjustments		- 277.06
TOTAL AMOUNT DUE		1,634.41

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 6, 2016 - 2,019.72

Your monthly electricity consumption chart

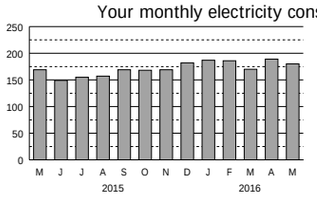

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.18		
Less : VAT	132.57		
Amount Net of VAT	1,779.61		
Less: BIR 2306	55.90		
BIR 2307	33.88	VATable Sales	1,779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.83	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2910/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973216279058

SARUCAM,FELIX A TM

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-797-1	9734110000-2	06/09/2016	MAY/2016	1,634.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97341100002

BC20/84.2/2910/0/10/05-27-2016/99

9,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320227512295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046166

32089000007

Date : 05-27-2016

BC20/84.2/2940/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208900000-7

Collection Ref. Code : 1805-93-890-8

Customer Information----------

Name : QUIROS R -CHAPEL

Premise Address : LATRESSAS NR. CARDO,TORRES

TIN :

Metering Information----------

Meter No	:	209715WS6	Pole No	:	0468906
Serial No	:	48137255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61074
Period From	:	04-26-2016	Prev Rdg	:	61047
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.24
CURRENT BILL - MAY 2016		124.21
TOTAL AMOUNT DUE		124.21

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 651.18

Your monthly electricity consumption chart

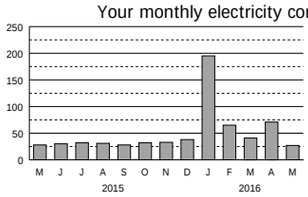

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.21		
Less : VAT	8.61		
Amount Net of VAT	115.60		
Less: BIR 2306	3.69		
BIR 2307	2.05	VATable Sales	115.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	118.47	TOTAL SALES	124.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2940/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320227512295

QUIROS R -CHAPEL

Premise Address : LATRESSAS NR. CARDO,TORRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-890-8	3208900000-7	06/09/2016	MAY/2016	124.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32089000007

BC20/84.2/2940/0/10/05-27-2016/99

9,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825128397347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048189

82594705459

Date : 05-27-2016

BC20/84.2/2945/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259470545-9

Collection Ref. Code : 1855-34-653-2

Customer Information----------

Name : QUIROS,NOEL DINOPOL

Premise Address : 648-F TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114559	Pole No	:	0468906
Serial No	:	40048859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	781
Period From	:	04-26-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 64.37
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.16
CURRENT BILL - MAY 2016		849.58
TOTAL AMOUNT DUE		848.96

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 13, 2016 - 821.00

Your monthly electricity consumption chart

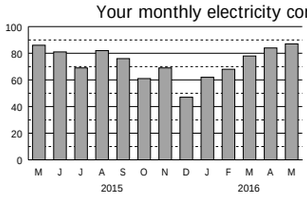

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.58		
Less : VAT	59.13		
Amount Net of VAT	790.45		
Less: BIR 2306	24.97		
BIR 2307	14.98	VATable Sales	790.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.50	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	809.63	TOTAL SALES	849.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2945/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825128397347

QUIROS,NOEL DINOPOL

Premise Address : 648-F TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-653-2	8259470545-9	06/09/2016	MAY/2016	848.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82594705459

BC20/84.2/2945/0/10/05-27-2016/99

9,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009423800489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038785

00904644762

Date : 05-27-2016

BC20/84.2/2996/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090464476-2

Collection Ref. Code : 1857-20-203-1

Customer Information----------

Name : ROMO,GERALDINE RODRIGO

Premise Address : 194 C TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6536 EES6	Pole No	:	0468913
Serial No	:	06089196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2397
Period From	:	04-26-2016	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.43
CURRENT BILL - MAY 2016		549.26
TOTAL AMOUNT DUE		549.09

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 808.00

Your monthly electricity consumption chart

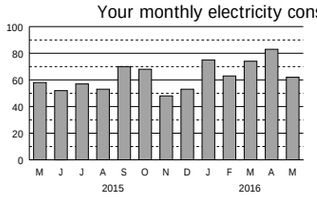

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.26		
Less : VAT	38.30		
Amount Net of VAT	510.96		
Less: BIR 2306	16.19		
BIR 2307	9.63	VATable Sales	510.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.14	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	523.44	TOTAL SALES	549.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2996/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009423800489

ROMO,GERALDINE RODRIGO

Premise Address : 194 C TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-203-1	0090464476-2	06/09/2016	MAY/2016	549.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00904644762

BC20/84.2/2996/0/10/05-27-2016/99

9,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800593624065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033936

80089000006

Date : 05-27-2016

BC20/84.2/3010/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008900000-6

Collection Ref. Code : 1805-93-794-4

Customer Information----------

Name : GONZALES,ALEXANDRO

Premise Address : 648 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	17926GS3	Pole No	:	0468920
Serial No	:	81149929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63168
Period From	:	04-26-2016	Prev Rdg	:	62767
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	325	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,483.00	129.66
Sub-Total		163.79
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		530.36
CURRENT BILL - MAY 2016		4,399.34
TOTAL AMOUNT DUE		4,399.25

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 25, 2016 - 6,483.00

Your monthly electricity consumption chart

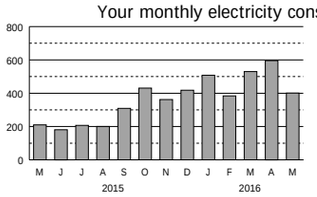

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.34		
Less : VAT	310.31		
Amount Net of VAT	4,089.03		
Less: BIR 2306	130.77		
BIR 2307	77.96	VATable Sales	4,089.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.30	VAT Zero Rated Sales	0.00
Add : VAT	310.31	VAT Amount	310.31
TOTAL AMOUNT DUE	4,190.61	TOTAL SALES	4,399.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3010/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800593624065

GONZALES,ALEXANDRO

Premise Address : 648 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-794-4	8008900000-6	06/09/2016	MAY/2016	4,399.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80089000006

BC20/84.2/3010/0/10/05-27-2016/99

9,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803375441919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035747

80322100001

Date : 05-27-2016

BC20/84.2/3040/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032210000-1

Collection Ref. Code : 1811-93-989-9

Customer Information----------

Name : BADILLES,ERLINDA TM W.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118251	Pole No	:	0468920
Serial No	:	84450665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2784
Period From	:	04-26-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	360	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.5013/kWh	170.44
System Loss Charge	0.7989/kWh	271.63
Sub-Total		2,222.75
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		107.40
Transmission		4.23
System Loss		15.50
Distribution		117.34
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		437.04
CURRENT BILL - MAY 2016		3,666.56
TOTAL AMOUNT DUE		3,666.56

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,935.22

Your monthly electricity consumption chart

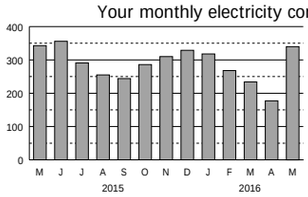

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.56		
Less : VAT	250.85		
Amount Net of VAT	3,415.71		
Less: BIR 2306	106.54		
BIR 2307	65.07	VATable Sales	3,415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.10	VAT Zero Rated Sales	0.00
Add : VAT	250.85	VAT Amount	250.85
TOTAL AMOUNT DUE	3,494.95	TOTAL SALES	3,666.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3040/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803375441919

BADILLES,ERLINDA TM W.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-989-9	8032210000-1	06/09/2016	MAY/2016	3,666.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80322100001

BC20/84.2/3040/0/10/05-27-2016/99

9,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293637304606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049251

29331100007

Date : 05-27-2016

BC20/84.2/3050/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933110000-7

Collection Ref. Code : 1843-91-044-6

Customer Information----------

Name : TARAY,DENYL ACE C

Premise Address : 647-TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459788GS6	Pole No	:	0468920
Serial No	:	64303144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9415
Period From	:	04-26-2016	Prev Rdg	:	9307
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	231	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.59
CURRENT BILL - MAY 2016		1,173.91
Advance Payment/Credit Adjustments		- 87.46
TOTAL AMOUNT DUE		1,270.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 1,080.00

Your monthly electricity consumption chart

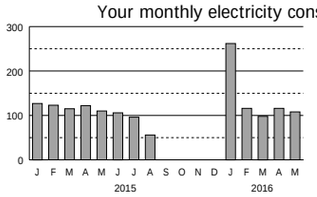

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.91		
Less : VAT	82.41		
Amount Net of VAT	1,091.50		
Less: BIR 2306	34.74		
BIR 2307	20.80	VATable Sales	1,091.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.96	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,118.37	TOTAL SALES	1,173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3050/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293637304606

TARAY,DENYL ACE C

Premise Address : 647-TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-044-6	2933110000-7	06/09/2016	MAY/2016	1,270.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29331100007

BC20/84.2/3050/0/10/05-27-2016/99

9,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917036335039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042748

91732100002

Date : 05-27-2016

BC20/84.2/3060/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173210000-2

Collection Ref. Code : 1827-66-380-4

Customer Information----------

Name : MAMALIAS,PABLO Y

Premise Address : TRES DE ABRIL,LATRESSAS LABANGON

TIN :

Metering Information----------

Meter No	:	208248WS6	Pole No	:	0468920
Serial No	:	47738439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74317
Period From	:	04-26-2016	Prev Rdg	:	74211
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.29
CURRENT BILL - MAY 2016		1,128.40
TOTAL AMOUNT DUE		1,128.15

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 682.00

Your monthly electricity consumption chart

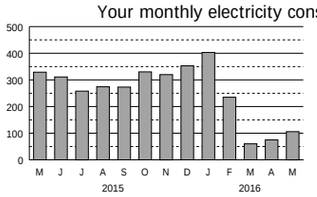

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.40		
Less : VAT	78.35		
Amount Net of VAT	1,050.05		
Less: BIR 2306	33.05		
BIR 2307	19.99	VATable Sales	1,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3060/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917036335039

MAMALIAS,PABLO Y

Premise Address : TRES DE ABRIL,LATRESSAS LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-380-4	9173210000-2	06/09/2016	MAY/2016	1,128.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91732100002

BC20/84.2/3060/0/10/05-27-2016/99

9,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421383311587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044783

42131100002

Date : 05-27-2016

BC20/84.2/3080/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213110000-2

Collection Ref. Code : 1821-78-623-8

Customer Information----------

Name : CALINAWAN,ALBERTO JR TM A.

Premise Address : 647 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347263GS6	Pole No	:	0468920
Serial No	:	46522027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15257
Period From	:	04-26-2016	Prev Rdg	:	15155
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.64
CURRENT BILL - MAY 2016		1,107.84
TOTAL AMOUNT DUE		1,107.23

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 967.00

Your monthly electricity consumption chart

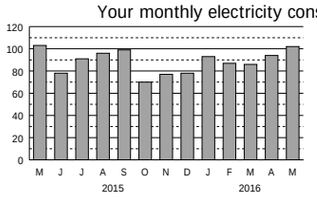

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.84		
Less : VAT	77.73		
Amount Net of VAT	1,030.11		
Less: BIR 2306	32.77		
BIR 2307	19.63	VATable Sales	1,030.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.71	VAT Zero Rated Sales	0.00
Add : VAT	77.73	VAT Amount	77.73
TOTAL AMOUNT DUE	1,055.44	TOTAL SALES	1,107.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3080/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421383311587

CALINAWAN,ALBERTO JR TM A.

Premise Address : 647 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-623-8	4213110000-2	06/09/2016	MAY/2016	1,107.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42131100002

BC20/84.2/3080/0/10/05-27-2016/99

9,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000116024161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033848

00089000004

Date : 05-27-2016

BC20/84.2/3090/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008900000-4

Collection Ref. Code : 1805-93-755-3

Customer Information----------

Name : ALIVIO,REMEDIOS

Premise Address : #186 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	375171GS6	Pole No	:	0468920
Serial No	:	2003139026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33681
Period From	:	04-26-2016	Prev Rdg	:	33450
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.40
CURRENT BILL - MAY 2016		2,506.91
Advance Payment/Credit Adjustments		- 381.42
TOTAL AMOUNT DUE		2,124.82

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 26, 2016 - 2,797.00

Your monthly electricity consumption chart

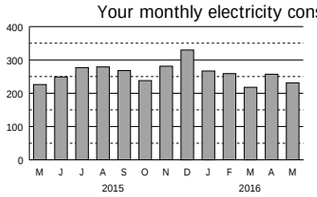

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.91		
Less : VAT	175.82		
Amount Net of VAT	2,331.09		
Less: BIR 2306	74.12		
BIR 2307	44.42	VATable Sales	2,331.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.55	VAT Zero Rated Sales	0.00
Add : VAT	175.82	VAT Amount	175.82
TOTAL AMOUNT DUE	2,388.37	TOTAL SALES	2,506.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3090/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000116024161

ALIVIO,REMEDIOS

Premise Address : #186 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-755-3	0008900000-4	06/09/2016	MAY/2016	2,124.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00089000004

BC20/84.2/3090/0/10/05-27-2016/99

9,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799087544140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051562

79979000001

Date : 05-27-2016

BC20/84.2/3130/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997900000-1

Collection Ref. Code : 1805-93-740-5

Customer Information----------

Name : ATILLO,MARIA

Premise Address : 634A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	208227WS6	Pole No	:	0403323
Serial No	:	46124551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38168
Period From	:	04-26-2016	Prev Rdg	:	38078
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.06
CURRENT BILL - MAY 2016		880.86
TOTAL AMOUNT DUE		880.34

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 18, 2016 - 945.00

Your monthly electricity consumption chart

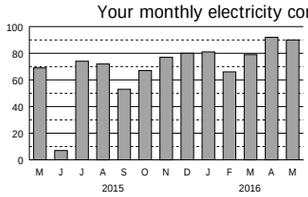

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.86		
Less : VAT	61.40		
Amount Net of VAT	819.46		
Less: BIR 2306	25.91		
BIR 2307	15.53	VATable Sales	819.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.02	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	839.42	TOTAL SALES	880.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3130/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799087544140

ATILLO,MARIA

Premise Address : 634A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-740-5	7997900000-1	06/09/2016	MAY/2016	880.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79979000001

BC20/84.2/3130/0/10/05-27-2016/99

9,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100199062226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033731

10089000003

Date : 05-27-2016

BC20/84.2/3135/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008900000-3

Collection Ref. Code : 1805-93-758-8

Customer Information----------

Name : ATILLO,ROBERTO F

Premise Address : 86 A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	208207WS6	Pole No	:	0403323
Serial No	:	43659537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67792
Period From	:	04-26-2016	Prev Rdg	:	67368
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,312.00	86.24
Sub-Total		122.32
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		554.17
CURRENT BILL - MAY 2016		4,593.90
TOTAL AMOUNT DUE		4,593.03

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 23, 2016 - 4,313.00

Your monthly electricity consumption chart

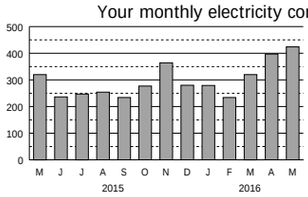

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.90		
Less : VAT	321.88		
Amount Net of VAT	4,272.02		
Less: BIR 2306	135.69		
BIR 2307	81.40	VATable Sales	4,272.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.93	VAT Zero Rated Sales	0.00
Add : VAT	321.88	VAT Amount	321.88
TOTAL AMOUNT DUE	4,376.81	TOTAL SALES	4,593.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3135/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100199062226

ATILLO,ROBERTO F

Premise Address : 86 A TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-758-8	1008900000-3	06/09/2016	MAY/2016	4,593.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10089000003

BC20/84.2/3135/0/10/05-27-2016/99

9,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425422995014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046842

42541100006

Date : 05-27-2016

BC20/84.2/3150/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254110000-6

Collection Ref. Code : 1833-17-608-1

Customer Information----------

Name : ZARAGOZA,RUBEN J

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	172470DS6	Pole No	:	0468962
Serial No	:	10750383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82546
Period From	:	04-26-2016	Prev Rdg	:	82339
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	1292	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.39
CURRENT BILL - MAY 2016		2,241.20
TOTAL AMOUNT DUE		2,240.51

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 24, 2016 - 1,907.00

Your monthly electricity consumption chart

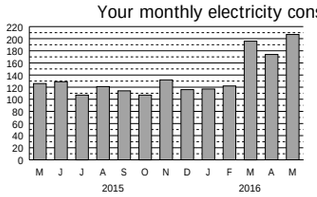

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.20		
Less : VAT	156.99		
Amount Net of VAT	2,084.21		
Less: BIR 2306	66.18		
BIR 2307	39.71	VATable Sales	2,084.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.32	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,135.31	TOTAL SALES	2,241.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3150/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425422995014

ZARAGOZA,RUBEN J

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-608-1	4254110000-6	06/09/2016	MAY/2016	2,240.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42541100006

BC20/84.2/3150/0/10/05-27-2016/99

9,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600538045952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033810

60089000008

Date : 05-27-2016

BC20/84.2/3190/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008900000-8

Collection Ref. Code : 1805-93-776-6

Customer Information----------

Name : POSTRERO,ISMAEL -UPS

Premise Address : TRES DE ABRIL ST BK,LATRESAS CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1013581	Pole No	:	0468962
Serial No	:	94723672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1690
Period From	:	04-26-2016	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		719.35

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 11, 2016 - 650.00

Your monthly electricity consumption chart

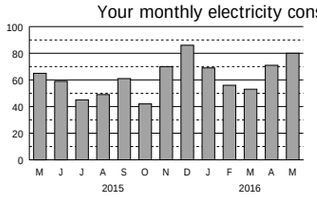

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3190/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600538045952

POSTRERO,ISMAEL -UPS

Premise Address : TRES DE ABRIL ST BK,LATRESAS CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-776-6	6008900000-8	06/09/2016	MAY/2016	719.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60089000008

BC20/84.2/3190/0/10/05-27-2016/99

9,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246764335451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040560

24681100004

Date : 05-27-2016

BC20/84.2/3220/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468110000-4

Collection Ref. Code : 1807-44-431-7

Customer Information----------

Name : MONTECILLO,G ATTY

Premise Address : 248C KATIPUNAN ST,C/O RODRIGO EVARDONE

TIN :

Metering Information----------

Meter No	:	MTR1066760	Pole No	:	0468962
Serial No	:	84398334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71
Period From	:	04-26-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,770.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 200.05
TOTAL AMOUNT DUE		- 1,964.75

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - NOVEMBER 27, 2014 - 12.00

Your monthly electricity consumption chart

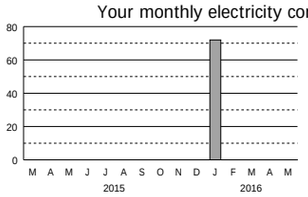

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3220/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246764335451

MONTECILLO,G ATTY

Premise Address : 248C KATIPUNAN ST,C/O RODRIGO EVARDONE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-431-7	2468110000-4	06/09/2016	MAY/2016	- 1,964.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24681100004

BC20/84.2/3220/0/10/05-27-2016/99

9,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661052662638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048605

66172100001

Date : 05-27-2016

BC20/84.2/3230/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617210000-1

Collection Ref. Code : 1841-78-491-5

Customer Information----------

Name : MONTERO,ELISA A

Premise Address : 637 - A. TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148179DS6	Pole No	:	0468962
Serial No	:	11773266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11931
Period From	:	04-26-2016	Prev Rdg	:	11867
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	376	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.81
CURRENT BILL - MAY 2016		694.79
Advance Payment/Credit Adjustments		- 6.64
TOTAL AMOUNT DUE		687.71

Please Pay on Due Date - 06/09/2016

LAST PAYMENT - MAY 4, 2016 - 1,571.00

Your monthly electricity consumption chart

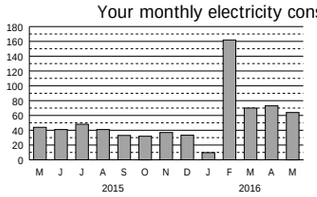

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.79		
Less : VAT	47.73		
Amount Net of VAT	647.06		
Less: BIR 2306	20.27		
BIR 2307	12.33	VATable Sales	647.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.46	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	662.19	TOTAL SALES	694.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3230/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661052662638

MONTERO,ELISA A

Premise Address : 637 - A. TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-491-5	6617210000-1	06/09/2016	MAY/2016	687.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66172100001

BC20/84.2/3230/0/10/05-27-2016/99

9,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.